

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1c

Meeting Date: January 18, 2024

Subject: Approve Purchase Order Board Report for the Period of November 15, 2023 through December 14, 2023

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Approve attached list of purchase orders.

Background/Rationale: N/A

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

- PO Board Report Period of November 15, 2023 through December 14, 2023

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Interim Superintendent erime0.48 156

Includes Purchase Orders dated 11/15/2023 - 12/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| B24-00885 | CITY OF SACRAMENTO REVENUE DIV ISION | BLANKET FOR 23-24 YR PARKING PERMITS | WASHINGTON ELEMENTARY SCHOOL | 01 | 1,800.00 |
| B24-00886 | RALEY'S BEL AIR NOB HILL FOODS | TRANSITION COOKING PROGRAM - HIRAM JOHNSON | SPECIAL EDUCATION DEPARTMENT | 01 | 1,000.00 |
| B24-00887 | RALEY'S BEL AIR NOB HILL FOODS | TRANSITION COOKING PROGRAM - CHARLES JONES SKILLS | SPECIAL EDUCATION DEPARTMENT | 01 | 1,000.00 |
| B24-00888 | RALEY'S BEL AIR NOB HILL FOODS | TRANSITION COOKING PROGRAM - HEALTH PROFESSIONS | SPECIAL EDUCATION DEPARTMENT | 01 | 1,000.00 |
| B24-00889 | RALEY'S BEL AIR NOB HILL FOODS | TRANSITION COOKING PROGRAM - LUTHER BURBANK | SPECIAL EDUCATION DEPARTMENT | 01 | 1,000.00 |
| B24-00890 | TRUSTEES OF CA ST UNIVERSITY | CALSTATE APPLY CODES 2023-24 SCHOOL YEAR | CAREER & TECHNICAL PREPARATION | 01 | 25,000.00 |
| B24-00891 | PERFORMANCE FOOD GROUP dba VIS TAR | VISTAR- AFTER SCHOOL SNACK SERVICE 2023-24SY | YOUTH DEVELOPMENT | 01 | 50,000.00 |
| B24-00892 | [REDACTED] | FEDERAL PROPORTIONATE SHARE - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00893 | [REDACTED] | FEDERAL PROPORTIONATE SHARE - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00894 | AG LINK INC | FRESH PRODUCE FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 149,788.75 |
| B24-00896 | [REDACTED] | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 1,110.00 |
| B24-00897 | [REDACTED] | FEDERAL PROPORTIONATE SHARE - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00898 | MICHAEL'S TRANSPORTATION | CHARTER BUS SERVICE 2023-2024 | YOUTH DEVELOPMENT | 01 | 3,500.00 |
| B24-00899 | **PICK ANOTHER ADDR # REIMB FO R COLLEGE APP FEE | COLLEGE APP FEE REIMB. SCUSD SENIOR STUDENTS | CAREER & TECHNICAL PREPARATION | 01 | 30,000.00 |
| B24-00900 | GOLDEN STATE EQUIPMENT REPAIR | JFK CULINARY PATHWAYS KITCHEN SERV. EQUIP | CAREER & TECHNICAL PREPARATION | 01 | 3,000.00 |
| B24-00901 | AIRGAS INC | MFG PROGRAM INSTRUCTIONAL SUPPLIES | CHARLES A. JONES CAREER & ED | 11 | 800.00 |
| B24-00902 | SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT | RT STICKERS/PASSES (SEVERE/CBI PROGRAMS) | SPECIAL EDUCATION DEPARTMENT | 01 | 15,000.00 |
| B24-00903 | [REDACTED] | SETTLEMENT REIMBURSEMENT PER OAH [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 20,000.00 |
| B24-00904 | READ ACADEMY OF SACRAMENTO | SETTLEMENT AGREEMENT - 2023-2024 TUITION [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 25,000.00 |
| B24-00905 | BUENA VISTA FOODS | CORNBREAD MUFFIN FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 16,980.80 |
| B24-00906 | BARFRESH CORP | FRUIT SMOOTHIES FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 51,408.00 |

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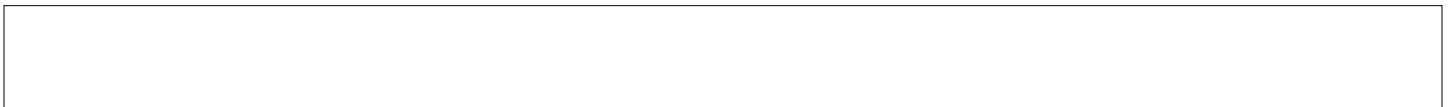
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|--|---|-------------------------------|------|----------------|
| CHB24-00326 | UBEO WEST LLC dba UBEO BUSINESS S SERVICES | RENTAL ON 3 CANON COPIERS FOR 23/24 SY | THEODORE JUDAH ELEMENTARY | 01 | 10,000.00 |
| CHB24-00327 | ODP BUSINESS SOLUTIONS LLC | 9th GRADE ACADEMY SUPPLEMENTARY SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 1,500.00 |
| CHB24-00328 | ODP BUSINESS SOLUTIONS LLC | WIOA I_OUT OF SCHOOL YOUTH | CHARLES A. JONES CAREER & ED | 11 | 543.75 |
| CHB24-00329 | ODP BUSINESS SOLUTIONS LLC | WIOA TILE II_ABE/HSE/ESL/EL CIVIC | CHARLES A. JONES CAREER & ED | 11 | 2,000.00 |
| CS24-00314 | EVERYDAY LABS INC dba IN CLASS TODAY INC | EVERYDAY PRO FY24 | ENROLLMENT CENTER | 01 | 44,622.00 |
| CS24-00317 | EVERYDAY LABS INC dba IN CLASS TODAY INC | EVERYDAY LABS BACK TO SCHOOL MAILING | ENROLLMENT CENTER | 01 | 51,615.00 |
| CS24-00318 | 4YOUR EPIPHANY FOUNDATION INC | CONFLICT MEDIATION/COMMUNITY ENGAGEMENT | SAFE SCHOOLS OFFICE | 01 | 1,000.00 |
| CS24-00319 | NORCAL SCHOOL OF THE ARTS | NORCAL SCHOOL OF ARTS | YOUTH DEVELOPMENT | 01 | 477,620.00 |
| CS24-00321 | KYO AUTISM THERAPY | INDEPENDENT EDUCATIONAL EVALUATIONS | SPECIAL EDUCATION DEPARTMENT | 01 | 1,440.00 |
| CS24-00322 | BALL OUT ACADEMY INC | 2023-24 SUPPLEMENTAL PROVIDER-BALL OUT ACAD | YOUTH DEVELOPMENT | 01 | 79,200.00 |
| CS24-00323 | PREMIER MANAGEMENT GROUP INC | 0530-470 LBHS SOFT/BASEBALL - CONSTRUCTION MGMT | FACILITIES SUPPORT SERVICES | 21 | 247,000.00 |
| CS24-00324 | CA DESIGN WEST ARCHITECTS | 0004-468 ALICE BIRNEY RENEWAL - ARCHITECTURAL SVC | FACILITIES SUPPORT SERVICES | 21 | 405,000.00 |
| CS24-00325 | HMC ARCHITECTS | 0242-468 MATSUYAMA RENEWAL - ARCHITECTURAL SVC | FACILITIES SUPPORT SERVICES | 21 | 545,000.00 |
| CS24-00326 | HUELING LEE dba ADAPTED PARTNERS | STATE SEAL CONTRACT | COUNSELING SERVICES | 01 | 48,000.00 |
| CS24-00327 | SHERMAN GARNETT | STUDENT RECORDS WORKSHOP/TRAINING SCH 12-15-23 | ENROLLMENT CENTER | 01 | 5,000.00 |
| CS24-00328 | MARY V GWALTNEY | INDEPENDENT EVALUATIONS [REDACTED] OAH: [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 6,500.00 |
| CS24-00329 | CALIFORNIA LEARNING CENTERS | AGENCY TUTORING PER SETTLEMENT AGREEMENT [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 52,500.00 |
| CS24-00330 | NEW TECH NETWORK INC | NTN 23/24 | WASHINGTON ELEMENTARY SCHOOL | 01 | 7,250.00 |
| CS24-00331 | MEAGAN O'MALLEY | IEE - Psycho-Educational Assessment [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| CS24-00332 | CALIFORNIA CHARTER AUTHORIZING PROFESSIONALS | CONSULTATION OF CHARTER AUTHORIZATIONS | CONTINUOUS IMPRVMT & ACNTBLTY | 01 | 6,445.00 |

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| CS24-00333 | CALIFORNIA TREE AND LANDSCAPE CONSULTING INC | 0262-461 NICHOLAS NEW SCHOOL - ARBORIST SVC | FACILITIES SUPPORT SERVICES | 21 | 7,500.00 |
| N24-00030 | POINT QUEST EDUCATION INC | NPS EDUCATIONAL SERVICES (I.D./SEVERE) | SPECIAL EDUCATION DEPARTMENT | 01 | 4,480,000.00 |
| N24-00031 | POINT QUEST PEDIATRICS THERAPI ES LLC | NPA SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 3,456,000.00 |
| N24-00032 | ODYSSEY LEARNING CENTER | NPS EDUCATIONAL SERVICES (AUTISTIC) | SPECIAL EDUCATION DEPARTMENT | 01 | 817,600.00 |
| P24-01328 | SOFTCHOICE CORP | MICROSOFT 365 LICENSE RENEWAL: 11/1/23 - 10/31/24 | TECHNOLOGY SERVICES | 01 | 294,296.45 |
| P24-01474 | MESA ENERGY SYSTEMS, INC, | SERNA CENTER SERVER ROOM REPLACMENT | FACILITIES MAINTENANCE | 01 | 18,695.00 |
| P24-01475 | WARDS NATURAL SCIENCE ESTABLIS HMENT INC | SCIENCE LAB SUPLIES 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 1,792.42 |
| P24-01476 | AAA GARMENTS & LETTERING INC | PBIS PRIDE SHIRTS 2023-24SY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 358.81 |
| P24-01477 | DISCOUNT SCHOOL | Supplies | | | |
| 358.25 10j -503.25 10j Td (P24-01477) 81.60 -0.9 Td (ODYTER SERN 1NDSCA-BASED) T* (LETTE CARM 124.5 11.25 Td (CLAFENTSAR& FOR | | | | | |
| 01 | | | | | |



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|-----------|--|--|--------------------------------|------|----------------|
| P24-01491 | CDW GOVERNMENT | PROJECTORS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,963.44 |
| P24-01492 | CDW GOVERNMENT | HP OFFICEJECT PRO 7740 AIO CLR/TONERS-DANIEL/ C.E. | CAREER & TECHNICAL PREPARATION | 01 | 1,009.95 |
| P24-01493 | CDW GOVERNMENT | LAPTOP FOR CBO | BUSINESS SERVICES | 01 | 1,887.09 |
| P24-01494 | CDW GOVERNMENT | ATL COMPUTER SUPPORT | SPECIAL EDUCATION DEPARTMENT | 01 | 284.36 |
| P24-01495 | TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS | 23-24 SITE SUBSCRIPTION TO TEACHERS PAY TEACHERS | WILL C. WOOD MIDDLE SCHOOL | 01 | 5,600.00 |
| P24-01496 | NSAV SOLUTIONS | REPLACEMENT BULBS FOR PROJECTORS | MIWOK MIDDLE SCHOOL | 01 | 345.17 |
| P24-01497 | E&M ELECTRIC AND MACHINERY INC dba WONDERWARE CALIFORNIA | REPORTING SOFTWARE LICENSE RENEWAL CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 1,830.00 |
| P24-01498 | CHEMEDUCATOR LLC | CHEMISTRY SUPPORT ONLINE SUBSCRIPTION | C. K. McCLATCHY HIGH SCHOOL | 01 | 606.66 |
| P24-01499 | SCHOOL NURSE SUPPLY INC | NURSES OFFICE SUPPLIES | ROSEMONT HIGH SCHOOL | 01 | 176.93 |
| P24-01500 | RICOH USA INC | FUSIONPRO VDP SOFTWARE RENEWAL 1 YEAR | CENTRAL PRINTING SERVICES | 01 | 1,515.00 |
| P24-01501 | PACIFIC OFFICE AUTOMATION | POA-PARTS AND LABOR | NICHOLAS ELEMENTARY SCHOOL | 01 | 2,495.81 |
| P24-01502 | RENAISSANCE LEARNING INC | RENAISSANCE INSTRUCTION MATERIALS FOR READING | FATHER K.B. KENNY - K-8 | 01 | 2,782.50 |
| P24-01503 | BOOKS EN MORE | LIBRARY BOOKS 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 320.01 |
| P24-01504 | SCHOOL-CONNECT | TITLE 1 CRISTO REY SCHOOL CONNECT | CRISTO REY | 01 | 3,500.00 |
| P24-01505 | GBC GENERAL BINDING CORP | LAMINATOR MAINTENANCE RENEWAL | MATERIALS DEVELOPMENT LAB | 01 | 4,392.72 |
| P24-01506 | CDW GOVERNMENT | District Librarian New Desktop | CURRICULUM & PROF DEVELOP | 01 | 1,872.89 |
| P24-01507 | CINTAS CORP | NA_UNIFORM ORDER_BOOKSTORE | CHARLES A. JONES CAREER & ED | 11 | 2,477.00 |
| P24-01508 | COMMONLIT, INC | ONLINE SUPPLEMENTAL INSTRUCTIONAL MATERIALS | SAM BRANNAN MIDDLE SCHOOL | 01 | 2,250.00 |
| P24-01509 | SCUSD - US BANK CAL CARD | CALCARD RECON - NOV 2023 | ACADEMIC OFFICE | 01 | 16.30 |
| P24-01510 | QUALITY SOUND | TREAT-AS-CONFIRMING - AUDITORIUM SOUND SYSTEM | C. K. McCLATCHY HIGH SCHOOL | 01 | 600.00 |
| P24-01511 | NATIONAL STUDENT CLEARINGHOUSE | STUDENT TRACKER - HIGH SCHOOL | STRATEGY & CONTINUOUS IMPRVMT | 01 | 4,760.00 |
| P24-01512 | BCI BURKE CO LLC | PLAYSTRUCTURE BRIDGE REPAIR @ WOODBINE | FACILITIES MAINTENANCE | 01 | 2,000.54 |
| P24-01513 | TARADIGM INC | RENEWAL OF 2024 TARADIGM/BLUEBEAM | FACILITIES SUPPORT SERVICES | 01 | 2,067.00 |

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|-----------|--|---|--------------------------------|------|----------------|
| P24-01514 | AMAZON CAPITAL SERVICES | KEURIG SINGLE SERVE ASIN#B0788F3R8X \$109.99 | ROSA PARKS MIDDLE SCHOOL | 01 | 261.90 |
| P24-01515 | SCUSD - US BANK CAL CARD | SMUD MUSEUM OF SCIENCE 1ST GRADE MRS.CHOY | SUY:U ELEMENTARY | 01 | 550.00 |
| P24-01516 | SCUSD - US BANK CAL CARD | SMUD MUSEUM OF SCIENCE 1ST GRADE MRS.MARTINEZ | SUY:U ELEMENTARY | 01 | 550.00 |
| P24-01517 | CDW GOVERNMENT | WIRELESS PRINTERS + HJ FEC TECHNOLOGY FY23-24 | EARLY LEARNING & CARE PROGRAMS | 12 | 4,162.08 |
| P24-01518 | CDW GOVERNMENT | ReMarkable Tablets for Operations Team | EARLY LEARNING & CARE PROGRAMS | 12 | 1,322.47 |
| P24-01519 | WESTERN PSYCHOLOGICAL SERVICES | PROTOCOL - OT MATSUURA | SPECIAL EDUCATION DEPARTMENT | 01 | 290.27 |
| P24-01520 | CDW GOVERNMENT | SITE COMPUTER SUPPORT @ JOHN MORSE | SPECIAL EDUCATION DEPARTMENT | 01 | 885.88 |
| P24-01521 | AMAZON CAPITAL SERVICES | SUPPLIES FOR OFFICE 2023-24SY | ROSEMONT HIGH SCHOOL | 01 | 170.18 |
| P24-01522 | PACIFIC OFFICE AUTOMATION | RISO INKS AND MASTERS | ENGINEERING AND SCIENCES HS | 01 | 652.47 |
| P24-01523 | ODP BUSINESS SOLUTIONS LLC | TIME CLOCK FOR ATTENDANCE AND 1ST PERIOD TARDY | C. K. McCLATCHY HIGH SCHOOL | 01 | 495.88 |
| P24-01524 | FORMAX LLC | MAINTENANCE AGRMT-FORMAX SEALER 12/15/23-12/14/24 | CENTRAL PRINTING SERVICES | 01 | 693.00 |
| P24-01525 | ENABLING DEVICES | AAC MATERIALS - DeBR @ SUTTERVILLE | SPECIAL EDUCATION DEPARTMENT | 01 | 400.89 |
| P24-01526 | SUPER DUPER PUBLICATIONS | SPEECH MATERIALS - LTS | SPECIAL EDUCATION DEPARTMENT | 01 | 811.80 |
| P24-01527 | STUDY.COM LLC | STUDY.COM CURRICULUM FOR CJA 2023-2024 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 479.99 |
| P24-01528 | ALLDATA | AUTO TECH PATHWAY, JB POLANCO-ALLDATA SOFTWARE | CAREER & TECHNICAL PREPARATION | 01 | 2,870.00 |
| P24-01529 | AMAZON CAPITAL SERVICES | TEACHING MATERIALS 2023-24SY | EARL WARREN ELEMENTARY SCHOOL | 01 | 65.51 |
| P24-01530 | ABLENET INC | AAC MATERIAL (MISC STUDENTS) @ SCOE | SPECIAL EDUCATION DEPARTMENT | 01 | 957.00 |
| P24-01531 | CAREERSAFE, LLC | LICENSES FOR DANIEL CACHO- ALHS | CAREER & TECHNICAL PREPARATION | 01 | 8,677.00 |
| P24-01532 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | SCHOLASTIC NEWS & SCIENCE SPIN MAGAZINES | CROCKER/RIVERSIDE ELEMENTARY | 01 | 5,569.17 |
| P24-01533 | CSUS PARKING SACRAMENTO STATE UNIVERSITY | CSUS SPRING PARKING PERMITS - TRANSITION CLASS | SPECIAL EDUCATION DEPARTMENT | 01 | 1,188.00 |
| P24-01534 | RUSH CUSTOM PRINTS | MASTERS ENRICHMENT AFTERSCHOOL | NEW JOSEPH BONNHEIM | 09 | 870.00 |
| P24-01535 | HUBERT COMPANY LLC | ATTN: DORIS REESE - HJ FEC KITCHEN SUPPLIES | EARLY LEARNING & CARE PROGRAMS | 12 | 2,670.75 |
| P24-01536 | AMAZON CAPITAL SERVICES | ELC OFFICE & PL SUPPLIES 2023-24 SY | EARLY LEARNING & CARE PROGRAMS | 12 | 221.82 |

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| P24-01538 | DOCUSIGN INC | DOCUSIGN SUBSCRIPTION FOR DISTRICT CONTRACTS | PURCHASING SERVICES | 01 | 3,543.84 |
| P24-01539 | AMAZON CAPITAL SERVICES | CLASSROOM SUPPLIES 2023-24 SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 157.46 |
| P24-01540 | LAKESHORE LEARNING MATERIALS | OT MATERIAL - FERGUSON 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 288.59 |
| P24-01541 | AMAZON CAPITAL SERVICES | LAROUSSE FRENCH ENGLISH DICTIONARY | JOHN F. KENNEDY HIGH SCHOOL | 01 | 217.25 |
| P24-01542 | AMAZON CAPITAL SERVICES | Shoe Covers for Playgroup - C. Setzer | EARLY LEARNING & CARE PROGRAMS | 12 | 44.34 |
| P24-01543 | AMAZON CAPITAL SERVICES | MAGAZINE & PAMPHLET DISPLAY 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 144.95 |
| P24-01544 | FOLLETT SCHOOL SOLUTIONS | Luther Burbank Fall 2023 Library order | LIBRARY/TEXTBOOK SERVICES | 01 | 952.44 |
| P24-01545 | FOLLETT SCHOOL SOLUTIONS | Prof Library Fall 2023 order (\$5K funds) | LIBRARY/TEXTBOOK SERVICES | 01 | 4,990.89 |
| P24-01546 | AMAZON CAPITAL SERVICES | AAC/AT ORDER - MULTIPLE 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 217.00 |
| P24-01547 | CALIFORNIA DEPT OF INDUSTRIAL RELATIONS | CalOSHA CITATION INS# 1553814 | NEW JOSEPH BONNHEIM | 09 | 17,105.00 |
| P24-01548 | LENNOX INDUSTRIES INC | 0510-433 CKM HVAC MOD - ROOFTOP UNIT | FACILITIES SUPPORT SERVICES | 21 | 228,902.67 |
| P24-01549 | AMAZON CAPITAL SERVICES | OT MATERIAL - FERGUSON | SPECIAL EDUCATION DEPARTMENT | 01 | 333.95 |
| P24-01550 | COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT | 0510-434 CKM KITCHEN MOD - EMD APPLICATION FEES | FACILITIES SUPPORT SERVICES | 21 | 1,345.00 |
| P24-01551 | ORIENTAL TRADING CO, ACCT 2520 80 | Students Rewards (Oriental Trading) 2023-24SY | CAROLINE WENZEL ELEMENTARY | 01 | 307.84 |
| P24-01552 | AMAZON CAPITAL SERVICES | STAFF SUPPORT - WIAT TRAINING 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 2,168.91 |
| P24-01553 | AMERICAN LOGOWEAR | EMBROIDERY WK-STUDENT CHEF COATS-NJB | NUTRITION SERVICES DEPARTMENT | 61 | 319.80 |
| P24-01555 | DMG NORTH INC | 0510-433 CKM HVAC MOD - AAON AIR UNITS | FACILITIES SUPPORT SERVICES | 21 | 88,141.88 |
| P24-01556 | CDW GOVERNMENT | LASERJET PROS FOR SHOPS | FACILITIES MAINTENANCE | 01 | 1,113.17 |
| P24-01558 | CDW GOVERNMENT | PROJECTOR LAMPS FOR ACCESS TO STUDENT INST. | ENGINEERING AND SCIENCES HS | 01 | 456.91 |
| P24-01559 | GOLDEN STATE COMMUNICATION | PURCHASE WALKIE-TALKIES FOR SCHOOL SAFETY | ABRAHAM LINCOLN ELEMENTARY | 01 | 6,168.50 |
| P24-01560 | JENNIFER SANTOS | REIMB. FOR LANYARDS | SUY:U ELEMENTARY | 01 | 115.00 |
| P24-01561 | SCHOOL SPECIALTY | ATTN: GULALAI SHETAB - DESK AND CHAIR | EARLY LEARNING & CARE PROGRAMS | 12 | 1,056.27 |
| P24-01562 | SCHOOL SPECIALTY | DELIVER TO HW HARKNESS - DIANA FRANCO | EARLY LEARNING & CARE PROGRAMS | 12 | 757.67 |
| P24-01563 | FOLLETT SCHOOL SOLUTIONS | Umoja Fall 2023 Library order (district funds) | LIBRARY/TEXTBOOK SERVICES | 01 | 978.12 |
| P24-01564 | UNIVERSAL PRINTING SOLUTIONS | OFFICE PRINTER COLOR INK | WASHINGTON ELEMENTARY SCHOOL | 01 | 4,286.52 |

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| P24-01565 | CURRICULUM ASSOCIATES LLC | iReady LICENSE 2023-24 | JOHN MORSE THERAPEUTIC | 01 | 1,350.00 |
| P24-01566 | PATON GROUP | LASER TUBE, ENGINEERING PRM-KEN DAVIS | CAREER & TECHNICAL PREPARATION | 01 | 3,164.63 |
| P24-01567 | WESTERN PSYCHOLOGICAL SERVICES | PROTOCOL - OT LTS | SPECIAL EDUCATION DEPARTMENT | 01 | 663.94 |
| P24-01568 | SCHOOLMATE INC | 23/24 STUDENT FOLDERS | MARK TWAIN ELEMENTARY SCHOOL | 01 | 451.86 |
| P24-01569 | SCUSD - US BANK CAL CARD | REPAIRING SERVICES FOR COMPUTER AT NS | NUTRITION SERVICES DEPARTMENT | 13 | 864.56 |
| P24-01570 | BILL SMITH PHOTOGRAPHY | 2023 YEARBOOKS & DESIGN FEE | WASHINGTON ELEMENTARY SCHOOL | 01 | 4,316.27 |
| P24-01571 | MCKESSON MEDICAL SURGICAL | CARL PERK_MEDICAL_MC KESSON_EQUIPMENT | CHARLES A. JONES CAREER & ED | 11 | 5,790.00 |
| P24-01572 | MCKESSON MEDICAL SURGICAL | CARL PERK_MEDICAL_MC KESSON_EQUIPMENT UNDER \$500 | CHARLES A. JONES CAREER & ED | 11 | 762.88 |
| P24-01573 | SCHOOLMATE INC | 23/24 STUDENT PLANNERS | MARK TWAIN ELEMENTARY SCHOOL | 01 | 781.52 |
| P24-01574 | APPLE INC | APPLE TV FOR CLASSROOM 23-24 SCHOOL YEAR | WASHINGTON ELEMENTARY SCHOOL | 01 | 191.04 |
| P24-01575 | APPLE INC | IPADS FOR MATH CLASS - GEE | MIWOK MIDDLE SCHOOL | 01 | 1,224.49 |
| P24-01576 | APPLE INC | IPAD NEEDED FOR PE INSTRUCTION | ENGINEERING AND SCIENCES HS | 01 | 728.79 |
| P24-01577 | ODP BUSINESS SOLUTIONS LLC | Science PD supplies | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 264.50 |
| P24-01578 | CDW GOVERNMENT | MULTI-FACTOR AUTHENTICATION KEY FOBS | TECHNOLOGY SERVICES | 01 | 40,781.25 |
| P24-01579 | FOLLETT SCHOOL SOLUTIONS | G. Didion Fall 2023 Library order (district funds) | LIBRARY/TEXTBOOK SERVICES | 01 | 643.90 |
| P24-01580 | UNITED RENTALS N.A. INC | CONFIRMING TEMP LIGHT RENTAL FOR JFK P-LOT | FACILITIES MAINTENANCE | 01 | 1,944.72 |
| P24-01581 | CENTRAL VALLEY GLASS & SCREEN | YPS - MIRROR RM 28 & 29 | FACILITIES MAINTENANCE | 01 | 2,482.45 |
| P24-01582 | S & K THEATRICAL DRAPERIES INC | WASHINGTON ELEM STAGE DRAPES | FACILITIES MAINTENANCE | 01 | 4,943.75 |
| P24-01583 | GEMA GODINA | GARDENING SCHOOL BEAUTIFICATION 22.23 | WASHINGTON ELEMENTARY SCHOOL | 01 | 513.49 |
| P24-01584 | SCOE FINANCIAL SERVICES | 6TH GRADE SLY PARK FIELD TRIP (DEPOSIT) | THEODORE JUDAH ELEMENTARY | 01 | 2,100.00 |
| P24-01585 | FOLLETT CONTENT SOLUTIONS LLC | Miwok Fall 2023 Library order (district funds) | LIBRARY/TEXTBOOK SERVICES | 01 | 970.88 |
| P24-01586 | HANNIBAL'S CATERING & EVENTS | SSHS WELLNESS TRAINING AUG. 23, 2023 | STUDENT SUPPORT&HEALTH SRVCS | 01 | 1,711.12 |
| P24-01587 | HANNIBAL'S CATERING & EVENTS | SSHS TRAINING/BACK TO SCHOOL KICK-OFF | STUDENT SUPPORT&HEALTH SRVCS | 01 | 2,270.62 |
| P24-01588 | VANESSA DEHARO | REIMBURSEMENT - CLASSROOM VANESSA DEHARO | NEW JOSEPH BONNHEIM | 09 | 12.87 |

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Page 8 of 18

Includes Purchase Orders dated 11/15/2023 - 12/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P24-01589 | BRITTANY HORI | SPORTS EQUIPMENT FOR INTERMEDIATE PE WHEEL | GENEVIEVE DIDION ELEMENTARY | 01 | 430.40 |
| P24-01590 | AMAZON CAPITAL SERVICES | CLASSROOM SUPPLY 2023-24 SY | MARTIN L. KING JR ELEMENTARY | 01 | 192.58 |
| P24-01591 | AMAZON CAPITAL SERVICES | CLASSROOM SUPPLIES MRS.COOKE SP.ED | MARTIN L. KING JR ELEMENTARY | 01 | 138.36 |
| P24-01592 | AMAZON CAPITAL SERVICES | HMS- INSTRUCTIONAL MATERIAL 2023-24SY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 163.04 |
| P24-01593 | AMAZON CAPITAL SERVICES | SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY | STUDENT SUPPORT&HEALTH SRVCS | 01 | 21.20 |
| P24-01595 | WESTERN PSYCHOLOGICAL SERVICES | PSYCHOLOGIST PROTOCOLS | SPECIAL EDUCATION DEPARTMENT | 01 | 17,254.19 |
| P24-01596 | BOOKS EN MORE | BooksEnMore B.G McCoy PS Library Order FY23-24 | EARLY LEARNING & CARE PROGRAMS | 12 | 447.14 |
| P24-01597 | BOOKS EN MORE | BooksEnMore Woodbine PS Library Order FY23-24 | EARLY LEARNING & CARE PROGRAMS | 12 | 423.86 |
| P24-01598 | BOOKS EN MORE | BooksEnMore SBA PS Library Order FY23-24 | EARLY LEARNING & CARE PROGRAMS | 12 | 435.17 |
| P24-01599 | BOOKS EN MORE | BooksEnMore John Bidwell PS Library Order FY23-24 | EARLY LEARNING & CARE PROGRAMS | 12 | 212.13 |
| P24-01600 | THINK SOCIAL PUBLISHING dba SO CIAL THINKING | PSYCHOLOGIST MATERIAL - AGRAMONTE | SPECIAL EDUCATION DEPARTMENT | 01 | 171.08 |
| P24-01601 | PAUL BROOKES PUBLISHING CO INC | PSYCHOLOGIST MATERIAL - AGRAMONTE | SPECIAL EDUCATION DEPARTMENT | 01 | 272.20 |
| P24-01602 | CDW GOVERNMENT | CDW - HR OFC EQUIPMENT FOR NEW EE | HUMAN RESOURCE SERVICES | 01 | 15,350.07 |
| P24-01603 | BATTERY SYSTEMS | GOLF CART BATTERIES (RED) | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,134.31 |
| P24-01604 | AMAZON CAPITAL SERVICES | AT-OT MATERIAL (DoKn @ SES) | SPECIAL EDUCATION DEPARTMENT | 01 | 110.57 |
| P24-01605 | AMAZON CAPITAL SERVICES | OT (MEGAN PETTRY) | SPECIAL EDUCATION DEPARTMENT | 01 | 34.75 |
| P24-01606 | GOLDEN STATE COMMUNICATION | STUDENT SAFETY ITEMS - 2 WAY RADIO BATTERIES | WILLIAM LAND ELEMENTARY | 01 | 378.44 |
| P24-01607 | CENTRAL INSTITUTE FOR THE DEAF | DHH MATERIAL (VELASCO) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,425.75 |
| P24-01608 | AMAZON CAPITAL SERVICES | PSYCHOLOGIST MATERIAL - AGRAMONTE 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 419.94 |
| P24-01610 | UNIVERSAL LIMOUSINE CO | UNIVERSAL LIMO - ATH TRANSPORT- TREAT AS CONFIRM | WEST CAMPUS | 01 | 1,050.00 |
| P24-01611 | ASI PEAK ADVENTURES | HMS CHALLENGE DAYS 3/12 AND 3/13/24 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 6,300.00 |
| P24-01612 | NATIONAL AQUATIC SERVICES | SQ-5635; INVOICE 23-1199 | BUILDINGS & GROUNDS/OPERATIONS | 01 | 860.46 |
| P24-01613 | EAST BAY RESTAURANT SUPPLY INC | MIXING BOWL DOLLY WITH BOWL FOR CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 2,140.63 |

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Includes Purchase Orders dated 11/15/2023 - 12/14/2023 ***

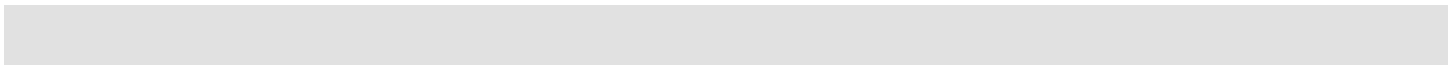
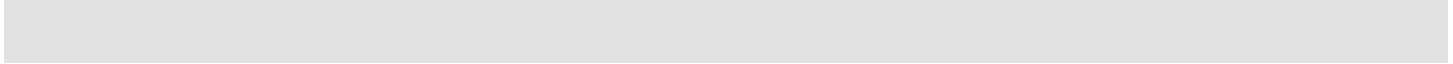
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P24-01614 | ODP BUSINESS SOLUTIONS LLC | MASTERS ENRICHMENT PROGRAM OFFICE SUPPLIES | NEW JOSEPH BONNHEIM | 09 | 1,310.59 |
| P24-01615 | ODP BUSINESS SOLUTIONS LLC | PHONE HEADSET-BEE MOUA | CONTINUOUS IMPRVMT & ACNTBLTY | 01 | 105.12 |
| P24-01616 | UNIVERSAL ATHLETIC LLC | WRESTLING SINGLET S | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,951.18 |
| P24-01617 | CDW GOVERNMENT | REPLACEMENT SITE PRINTERS FY23-24 | EARLY LEARNING & CARE PROGRAMS | 12 | 12,888.34 |
| P24-01618 | CDW GOVERNMENT | HARD DRIVES FOR SECURITY CAMS | ROSEMONT HIGH SCHOOL | 01 | 1,090.46 |
| P24-01619 | CDW GOVERNMENT | HP LaserJet Pro 4001 4001n | A.WARREN McCLASKEY ADULT | 11 | 230.42 |
| P24-01620 | MULTI-HEALTH SYSTEMS INC | PSYCH PROTOCOLS - SOFTWARE | SPECIAL EDUCATION DEPARTMENT | 01 | 5,215.22 |
| P24-01621 | US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT | PERMIT #744 - 1st CLASS PRESORT FEE | PURCHASING SERVICES | 01 | 620.00 |
| P24-01622 | THE NEW YORK TIMES CO | RENEWAL OF NEW YORK TIME SUBSCRIPTION 23-24SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,679.60 |
| P24-01623 | TEACHER SYNERGY LLC | ENVIROMENTAL SCI INST. MATERIALS | ENGINEERING AND SCIENCES HS | 01 | 433.99 |
| P24-01624 | RIFTON EQUIPMENT | AT-PT MATERIAL - MoNa @ MARKOFER | SPECIAL EDUCATION DEPARTMENT | 01 | 4,943.21 |
| P24-01625 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | PROTOCOL - OT MATSUURA | SPECIAL EDUCATION DEPARTMENT | 01 | 130.75 |
| P24-01626 | FOLLETT SCHOOL SOLUTIONS | Cal Middle Fall 2023 Library order | LIBRARY/TEXTBOOK SERVICES | 01 | 982.28 |
| P24-01627 | FOLLETT SCHOOL SOLUTIONS | JFK Fall 2023 Library order (district funds) | LIBRARY/TEXTBOOK SERVICES | 01 | 130.75 SCHOOL |



Includes Purchase Orders dated 11/15/2023 - 12/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|----------------------------------|---|--------------------------------|------|----------------|
| P24-01637 | BOOKS EN MORE | BOOKS EN MORE-J. BIDWELL 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 205.23 |
| P24-01638 | BOOKS EN MORE | BOOKS EN MORE- ELDER CREEK 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 447.14 |
| P24-01640 | BOOKS EN MORE | BOOKS EN MORE- GOLDEN EMPIRE 23-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 179.13 |
| P24-01641 | FOLLETT SCHOOL SOLUTIONS | West Campus Fall 2023 Library order (district \$) | LIBRARY/TEXTBOOK SERVICES | 01 | 963.18 |
| P24-01642 | SUPER DUPER INC | SPEECH MATERIAL - LTS DIGITAL | SPECIAL EDUCATION DEPARTMENT | 01 | 13,595.75 |
| P24-01643 | CITY OF SACRAMENTO PUBLIC WORKS | SIDEWALK REPAIRS AT 1716 E STREET | FACILITIES MAINTENANCE | 01 | 18,398.74 |
| P24-01644 | HARRIS AIR MECHANICAL INC | MATLS & INSTALL FURNACE @ J. SLOAT-SP ED ROOM 14 | FACILITIES MAINTENANCE | 01 | 19,850.00 |
| P24-01645 | JM ENVIRONMENTAL INC | EMERGENCY CKM SEWAGE CLEANUP | FACILITIES MAINTENANCE | 01 | 47,820.00 |
| P24-01646 | ENGINEERED FLOORS LLC | | | | |

ENGINEERED FLOORS LLC (P24-01645)M2 0..15 Td 5 - Tj -503.25 -23.9 T3.9 rP2OuA0 0 8.7FKINTENANCE) Tj 180 0 Td (47,820.00) Tj -492 -23.9 Td (P24-01646)



Includes Purchase Orders dated 11/15/2023 - 12/14/2023 ***

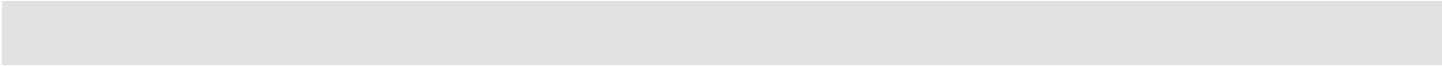
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------------------------------|---|-------------------------------|------|----------------|
| P24-01665 | LUX BUS AMERICA CO | TRANSPORTATION 6TH GR. SCIENCE CAMP - YOSEMITE | JOHN D SLOAT BASIC ELEMENTARY | 01 | 4,736.44 |
| P24-01666 | METRO LEAGUE | METRO LEAGUE ASSESSMENT (DUES) 4 HIGH SCHOOL | EQUITY, ACCESS & EXCELLENCE | 01 | 4,655.00 |
| P24-01667 | CHRISTOPHER MODELLAS | FIELD STRIPING FOR FLAG FOOTBALL FY 24 | EQUITY, ACCESS & EXCELLENCE | 01 | 7,770.00 |
| P24-01668 | WILLIAM MACGILL & CO | AUDIOMETERS | HEALTH SERVICES | 01 | 16,943.25 |
| P24-01669 | SCUSD - US BANK CAL CARD | SOUND SYSTEM FOR CIVIC PERMIT EVENTS | FACILITIES SUPPORT SERVICES | 01 | 6,416.25 |
| P24-01670 | EAST BAY RESTAURANT SUPPLY INC | MILK COOLERS FOR BACKUP SCHOOL SITES | NUTRITION SERVICES DEPARTMENT | 13 | 16,214.63 |
| P24-01671 | BRIAN FOSTER FOSTER REFEREE SERVICE | 2023 SMALL SCHOOL COED SOCCER LEAGUE | EQUITY, ACCESS & EXCELLENCE | 01 | 3,600.00 |
| P24-01672 | FOLLETT SCHOOL SOLUTIONS | \$200 Fall 2023 Elem. Library order (district \$) | LIBRARY/TEXTBOOK SERVICES | 01 | 868.09 |
| P24-01673 | FOLLETT SCHOOL SOLUTIONS | Sam Brannan Fall 2023 Library order (dist funds) | LIBRARY/TEXTBOOK SERVICES | 01 | 975.81 |
| P24-01674 | FOLLETT SCHOOL SOLUTIONS | Rosa Parks Fall 2023 Library order (dist funds) | LIBRARY/TEXTBOOK SERVICES | 01 | 976.42 |
| P24-01675 | NATUREBRIDGE GGNRA | 6TH GRADE SCIENCE CAMP | JOHN D SLOAT BASIC ELEMENTARY | 01 | 10,304.00 |
| P24-01676 | KEVIN WONG | Kevin Wong All City Choir | MUSIC SECTION | 01 | 450.00 |
| P24-01677 | BOOKS EN MORE | ENGLISH PURCHASE - CEDILLO 2023-24SY | AMERICAN LEGION HIGH SCHOOL | 01 | 565.92 |
| P24-01678 | BSN SPORTS LLC | GIRLS BASKETBALL SHORT UNIFORMS 2023-24SY | WEST CAMPUS | 01 | 971.94 |
| P24-01679 | BRAINPOP LLC | BRAIN-POP SCHOOL COMBO SUBSCRIPTION | MULTILINGUAL EDUCATION DEPT. | 01 | 31,308.75 |
| P24-01680 | JENNIFER SANTOS | RIEMB CLASS SUPPLIES 2ND/3RD COMBO CLASS (VACANT) | SUY:U ELEMENTARY | 01 | 162.57 |
| P24-01681 | CDW GOVERNMENT | COLORED PRINTER FOR SUPPORT CENTER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 367.19 |
| P24-01682 | CDW GOVERNMENT | MONITOR FOR PRINCIPAL | ENGINEERING AND SCIENCES HS | 01 | 606.26 |
| P24-01683 | FOLLETT SCHOOL SOLUTIONS | Rosemont Fall 2023 Library order (district funds) | LIBRARY/TEXTBOOK SERVICES | 01 | 1,028.14 |
| P24-01685 | OPEN TEXT INC | OpenText License & Maintenance Renewal - Year 2 | TECHNOLOGY SERVICES | 01 | 74,404.68 |
| P24-01686 | KARA CHIN dba KBC CREATIVE | PHOTOGRAPHY- MIGUEL 2023-24SY | NUTRITION SERVICES DEPARTMENT | 13 | 3,000.00 |
| P24-01687 | EMATH SOLUTIONS INC | EFOFEX LICENSES MATH | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 990.00 |
| P24-01688 | CURRICULUM ASSOCIATES LLC | I Ready Subscription | TAHOE ELEMENTARY SCHOOL | 01 | 6,449.80 |
| P24-01689 | APPLE INC | AAC/AT - MULTIPLE STUDENTS | SPECIAL EDUCATION DEPARTMENT | 01 | 54,423.50 |
| P24-01690 | APPLE INC | TECH MATERIAL FOR WIAT TRAINING | SPECIAL EDUCATION DEPARTMENT | 01 | 64,436.00 |

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Includes Purchase Orders dated 11/15/2023 - 12/14/2023 ***

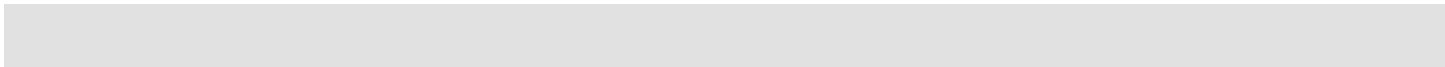
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Includes Purchase Orders dated 11/15/2023 - 12/14/2023 ***

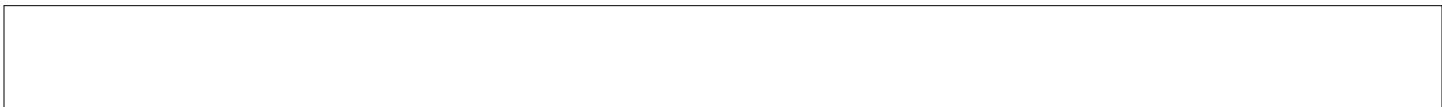
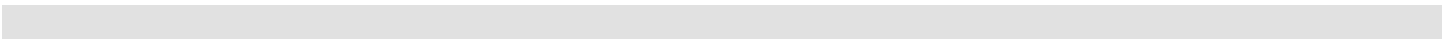
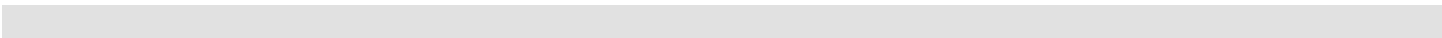
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|------------------------------|--|-------------------------------|---------------|----------------|
| P24-01714 | ODP BUSINESS SOLUTIONS LLC | CACHO TONER PURCHASE | AMERICAN LEGION HIGH SCHOOL | 01 | 327.28 |
| P24-01715 | XENITH LLC | FOOTBALL SUPPLIES FOR ROSEMONT 2023-2024SY | EQUITY, ACCESS & EXCELLENCE | 01 | 5,250.00 |
| P24-01716 | TERESA ANDERSON | CALENDLY - TREAT AS CONFIRMING | WEST CAMPUS | 01 | 144.00 |
| P24-01717 | COLLEGE BOARD | TREAT AS CONFIRMING ORDER - PSAT INV#p2310507722 | LUTHER BURBANK HIGH SCHOOL | 01 | 758.88 |
| P24-01718 | GOLDEN STATE COMMUNICATION | MOTOROLA RADIOS-SECURITY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 2,061.45 |
| P24-01719 | SKIPS MUSIC INC | SOUND SYSTEM FOR PE | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,181.61 |
| P24-01720 | LAKESHORE LEARNING MATERIALS | TABLES AND CHAIRS FOR TK | JOHN D SLOAT BASIC ELEMENTARY | 01 | 4,823.89 |
| P24-01721 | GOLDEN STATE COMMUNICATION | MOTOROLA RADIO REPLACEMENT PARTS | WEST CAMPUS | 01 | 362.95 |
| P24-01722 | FIRST CLASS BOOKS | NA_STUDY GUIDE_BOOKSTORE | CHARLES A. JONES CAREER & ED | 11 | 649.00 |
| P24-01723 | CINTAS CORP | VN_T-SHIRT ORDER_BOOKSTORE | CHARLES A. JONES CAREER & ED | 11 | 978.86 |
| P24-01724 | DECKER INC | ENGLISH - WHITEBOARD PURCAHSE - GUTIERREZ | AMERICAN LEGION HIGH SCHOOL | 01 | 559.96 |
| P24-01725 | PAR INC | PSYCHOLOGIST PROTOCOL - MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 26,195.86 |
| P24-01726 | AMADOR STAGE LINES INC | 3RD GRADE CHARTER BUS IMAX | BG CHACON ACADEMY | 09 | 1,273.00 |
| P24-01727 | RITA MCNAMARA | CALENDLY - TREAT AS CONFIRMING | WEST CAMPUS | 01 | 150.00 |
| P24-01728 | RAYMOND NAVARRETE | CALENDLY - TREAT AS CONFIRMING | WEST CAMPUS | 01 | 108.00 |
| P24-01729 | ADAMS ESQ | SPED LEGAL FEES-CONFIRMING | ADMIN-LEGAL COUNSELH575 0 Td | (ADM525 0 Td) | (108.00) |



Includes Purchase Orders dated 11/15/2023 - 12/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|------------------------------|------|----------------|
| P24-01738 | UNITED RENTALS N.A. INC | CONFIRMING TEMP LIGHT RENTAL FOR JFK P-LOT #3 | FACILITIES MAINTENANCE | 01 | 1,749.69 |
| P24-01739 | APPLE INC | REPLACEMENT LAPTOP FOR DIRECTOR | SAFE SCHOOLS OFFICE | 01 | 1,629.66 |
| P24-01740 | WILLIAM MACGILL & CO | SUPPLIES FOR NURSES OFFICE 2023-24SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 261.00 |
| P24-01741 | GOPHER SPORT | RECESS & PE EQUIPMENT 2023-24SY | ETHEL I. BAKER ELEMENTARY | 01 | 400.82 |
| P24-01742 | THE HOME DEPOT PRO | GRILL & COVER FOR SOLAR REGATTA 2023-24SY | ENGINEERING AND SCIENCES HS | 01 | 1,043.50 |
| P24-01743 | TIGER SUPPLIES dbaTIGER MEDICAL | 504 EQUIP - CHANGING TABLE 2023-24 SY | HEALTH SERVICES | 01 | 2,334.23 |
| P24-01744 | DIANA MARTINEZ | REIMBURSEMENT - CLASSROOM SUP DIANA MARTINEZ | NEW JOSEPH BONNHEIM | 09 | 10.86 |
| P24-01745 | GALLUP INC | CLIFTON STRENGTHS FOR LEADERS | STUDENT SUPPORT&HEALTH SRVCS | 01 | 543.64 |
| P24-01746 | MAIUUSAM FLOYD | REIMBURSEMENT PRINCIPAL | LEATAATA FLOYD ELEMENTARY | 01 | 592.49 |
| P24-01747 | THE HOME DEPOT PRO | TOOL FOR PLUMBING SHOP-SONDE 2023-2024SY | FACILITIES MAINTENANCE | 01 | 1,945.36 |
| P24-01748 | CDW GOVERNMENT | Student and Data Staff Computer | TECHNOLOGY SERVICES | 01 | 1,918.41 |
| P24-01749 | CREST THEATRE SACRAMENTO INC | Graduation Ceremony Venue | THE MET | 09 | 3,280.00 |
| P24-01784 | ON PREMISE PRODUCTS INC dba SE RVESMART K-12 | REIMBURSEMENT FOR PRINCIPAL | | | |





Includes Purchase Orders dated 11/15/2023 - 12/14/2023 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-------------|---------------|-----------------|--|---------------|
| B24-00660 | 145,000.00 | 13-4710 | Cafeteria/Food | 44,190.49 |
| B24-00661 | 186,227.00 | 13-4710 | Cafeteria/Food | 90,000.00 |
| B24-00673 | 395,000.00 | 13-4710 | Cafeteria/Food | 100,000.00 |
| B24-00677 | 130,000.00 | 13-4710 | Cafeteria/Food | 30,000.00 |
| B24-00689 | 55,000.00 | 12-4310 | Child Development/Instructional Materials/Suppli | 15,000.00 |
| B24-00691 | 6,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 2,875.38 |
| B24-00712 | 14,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 9,000.00 |
| B24-00726 | 14,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 9,000.00 |
| B24-00732 | 70,000.00 | 13-4710 | Cafeteria/Food | 40,000.00 |
| B24-00748 | 132,000.00 | 13-4710 | Cafeteria/Food | 85,000.00 |
| B24-00774 | 105,000.00 | 13-4710 | Cafeteria/Food | 45,000.00 |
| B24-00861 | 40,000.00 | 13-4710 | Cafeteria/Food | 30,000.00 |
| B24-00875 | 8,798.40 | 13-4710 | Cafeteria/Food | 1,817.60 |
| CHB24-00023 | 15,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB24-00025 | 4,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| CHB24-00095 | 13,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 7,000.00 |
| CHB24-00120 | 10,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB24-00125 | 1,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 500.00 |
| CHB24-00150 | 15,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 9,000.00 |
| CHB24-00227 | 12,121.75 | 01-4310 | General Fund/Instructional Materials/Suppli | 8,436.25- |
| CHB24-00229 | 2,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| CHB24-00249 | 2,348.78 | 09-4320 | Charter School/Non-Instructional Materials/Su | 348.78 |
| CS22-00354 | 75,815.00 | 21-6170 | Building Fund/Land Improvement | 19,300.00 |
| CS23-00353 | 100,000.00 | 21-5800 | Building Fund/Other Contractual Expenses | 50,000.00 |
| CS23-00423 | 33,191.00 | 01-5800 | General Fund/Other Contractual Expenses | 2,478.00 |
| CS23-00620 | 432,940.00 | 21-6170 | Building Fund/Land Improvement | 23,440.00 |
| CS23-00621 | 421,020.00 | 21-6170 | Building Fund/Land Improvement | 22,020.00 |
| CS23-00654 | 42,045.00 | 21-6170 | Building Fund/Land Improvement | 17,485.00 |
| CS24-00037 | 30,859.50 | 01-5800 | General Fund/Other Contractual Expenses | 5,859.50 |
| CS24-00130 | 41,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 34,600.00 |
| CS24-00193 | 60,758.20 | 01-5100 | General Fund/Subagreements for Services abo | 35,711.01 |
| | | 01-5800 | General Fund/Other Contractual Expenses | 32.87- |
| | | | Total PO CS24-00193 | 35,678.14 |
| CS24-00288 | 340,250.00 | 01-5100 | General Fund/Subagreements for Services abo | 3,934.92- |
| P23-01983 | 293,277.07 | 21-6205 | Building Fund/Hazardous Materials Abatement | 5,722.93- |
| P23-02197 | 3,719.20 | 13-4410 | Cafeteria/Equipment \$500 - \$4,999 | 325.51 |
| P23-04195 | 23,721.48 | 21-6200 | Building Fund/Buildings (Improvements) | 2,141.74 |
| P24-00265 | 568,271.23 | 01-5800 | General Fund/Other Contractual Expenses | 400.00 |
| P24-01334 | 650.00 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 3,600.00- |

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