

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION

Agenda Item# 12.1e

Meeting Date April 18, 2024

Subject: Approve Purchase Order Board Report for thePeriod of February 15, 2024, through March 14, 2024

- 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 February 15, 2024, through March 14, 2024

Estimated Time: N/A
---------------------

Approved by:

**Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00966	INTERNATIONAL BACCALAUREATE	IB EXAM FEES FOR KIT CARSON & LUTHER BURBANK	GIFTED AND TALENTED EDUCATION	01	87,361.00
B24-00967	PACIFIC OFFICE AUTOMATION	RISO PRODUCT SUPPLIES 2023/24 YEAR	WEST CAMPUS	01	1,000.00
B24-00968	PITNEY BOWES	PITNEY BOWES LEASE	ELDER CREEK ELEMENTARY SCHOOL	01	2,000.00
B24-00969	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00970	SIGNATURE GRAPHICS	0410-409 A.EINSTEIN CORE BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	21	500.00
B24-00971	PANERA BREAD CO	PK/TK Principal's Meeting ONLY	EARLY LEARNING & CARE PROGRAMS	01	7,500.00
B24-00972	FOOD DISTRIBUTORS OF NEVADA SM ARTFOODS4SCHOOLS	SPRING SNACKS 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B24-00973	RED DOG SACRAMENTO	NS ADMIN PAPER SHREDDING	NUTRITION SERVICES DEPARTMENT	13	500.00
B24-00974	BATTERIES PLUS BULBS	BATTERIES SUPPLIES FOR ELECTRIC SHOP 2023-24SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00975	BADGE A MINIT	Purchase Order for button supplies.	MATERIALS DEVELOPMENT LAB	01	300.00
B24-00976	BASE10ASSETS, LLC	ROBOTICS SUPPLIES 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	700.00
B24-00977	[REDACTED]	SETTLEMENT REIMB OAH Case No. [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	3,400.00
B24-00978	HANNIBAL'S CATERING	HANNIBAL'S CATERING SERVICES	MULTILINGUAL EDUCATION DEPT.	01	1,610.72
B24-00979	MERCURIUS	BLANKET TO COVER WALDORF INSTRUCTIONAL MATERIALS	A. M. WINN - K-8	01	10,500.00
B24-00980	[REDACTED]	SETTLEMENT REIMB OAH Case No. [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
B24-00981	EAST BAY RESTAURANT SUPPLY INC	BLANKET 24-24 SUPPLY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B24-00982	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B24-00983	PANERA BREAD CO	PANERA BREAD ORDERS - ADULTS/ STAFF 2023-24SY	YOUTH DEVELOPMENT	01	3,000.00
CHB24-00351	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	1,000.00
CHB24-00352	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MAT'LS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,000.00
CHB24-00353	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET	A. M. WINN - K-8	01	2,000.00
CHB24-00354	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES 2023-2024	MARTIN L. KING JR ELEMENTARY	01	3,500.00
CHB24-00355	ODP BUSINESS SOLUTIONS LLC	Office Depot - TUPE STUDENT SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

**Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB24-00356	ODP BUSINESS SOLUTIONS LLC	Office Depot - TUPE Program (Staff)	FOSTER YOUTH SERVICES PROGRAM	01	3,000.00
CHB24-00357	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 23-24 LCFF SOCIAL STUDIES	AMERICAN LEGION HIGH SCHOOL	01	1,500.00
CHB24-00358	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 23-24 LCFF CAREERS WITH CHILDREN	AMERICAN LEGION HIGH SCHOOL	01	1,500.00
CHB24-00359	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB24-00360	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 23-24	TAHOE ELEMENTARY SCHOOL	01	1,500.00
CS24-00404	LIFECHANGERS INTL LLC	REACH ONE 2023-24 HALF OF THE CONTRACT	STUDENT ATTEND & ENGAGE OFFICE	01	43,475.00
CS24-00405	NOBLE CREATIVE COLLECTIVE	BE HERE BRANDING AND WEBSITE - RENEWAL FY 23-24	ENROLLMENT CENTER	01	33,000.00
CS24-00406	LPC CONSULTING ASSOCIATES INC	LPC ATTENDANCE TOOLKIT FY24	ENROLLMENT CENTER	01	40,000.00
CS24-00407	CAPITAL ENGINEERING CONSULTANT S INC	477 PACIFIC ES NEW CONST - COMMISSIONING SVC	FACILITIES SUPPORT SERVICES	21	67,475.00
CS24-00408	IRIS TAYLOR CONSULTING	CONSULTANT FOR ACADEMIC OFFICE 2023-24	SPECIAL EDUCATION DEPARTMENT	01	90,000.00
CS24-00409	GARY A. GEREN ATTY AT LAW	504 HEARING OFFICER	HEALTH SERVICES	01	1,000.00
CS24-00410	HUGH PARKER JR	INTRAMURAL SPORTS AMBASSADOR FY 24	EQUITY, ACCESS & EXCELLENCE	01	2,500.00
CS24-00411	GARY BYRDSONG	INTRAMURAL SPORTS AMBASSADOR FY 24	EQUITY, ACCESS & EXCELLENCE	01	2,500.00
CS24-00412	CROWE LLP	ASB Work Plan	BUSINESS SERVICES	01	89,775.00
CS24-00413	NORTHSTAR ENGINEERING GROUP	0183-470 J.BONNHEIM PLAYGROUND TOPO SURVEYING	FACILITIES SUPPORT SERVICES	21	23,955.00
CS24-00414	WARREN CONSULTING ENGINEERS	0262-461 NICHOLAS NEW SCHOOL - SURVEYING SERVICES	FACILITIES SUPPORT SERVICES	21	4,500.00
CS24-00415	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE NIGHT	BG CHACON ACADEMY	09	1,512.00
CS24-00416	CHALLENGE DAY	STRUHS - CHALLENGE DAY PROGRAM	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CS24-00417	LAURA RIVERA	PROCUREMENT CONSULTING FOR SECURITY PROJECTS	BUSINESS SERVICES	01	22,500.00
CS24-00418	EXZELDA VERNON	NOTARY SERVICES 12/22/2023	HUMAN RESOURCE SERVICES	01	65.00
CS24-00420	LACEY LEE TYGENHOF	Speaker Fees and Training	SPECIAL EDUCATION DEPARTMENT	01	300.00
CS24-00421	LACEY LEE TYGENHOF	Consulting	SPECIAL EDUCATION DEPARTMENT	01	150.00

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

**Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00422	ARMAND PEREZ dba AP CONSTRUCTION SRV	0272-416 PARKWAY SHADE STRUCTURE DSA INSPECTION	FACILITIES SUPPORT SERVICES	21	19,200.00
CS24-00423	MICHAEL BOYLE Ph. D.	CHRISTIAN BROTHERS SERVING STUDENTS W DIS	CONSOLIDATED PROGRAMS	01	5,500.00
CS24-00424	KCB INVESTMENTS LLC	0004-468 ALICE BIRNEY RENEWAL DSA INSPECTION	FACILITIES SUPPORT SERVICES	21	35,000.00
CS24-00425	KCB INVESTMENTS LLC	0242-468 MATSUYAMA RENEWAL DSA INSPECTION	FACILITIES SUPPORT SERVICES	21	35,000.00
CS24-00426	ENTEK CONSULTING GROUP, INC	477 PACIFIC ES NEW CONST - HAZMAT INSPECTION	FACILITIES SUPPORT SERVICES	21	26,000.00
CS24-00427	THE HAWK INSTITUTE	23-2024 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	170,320.00
CS24-00428	ELLEN HOKE CORP	For payment of Jul/Aug 2023 Invoice	SPECIAL EDUCATION DEPARTMENT	01	6,400.00
CS24-00429	IDEA EMPORIUM dba JILL WAGNER	IDEA EMPORIUM	HUMAN RESOURCE SERVICES	01	20,000.00
CS24-00430	NIELSEN INSPECTION SERVICES	0415-468 CAL CAMPUS RENEWAL DSA INSPECTION	FACILITIES SUPPORT SERVICES	21	100,000.00
CS24-00431	BRENDA BOOTHE	PAYROLL/RETIREMENT CONSULTANT	BUSINESS SERVICES	01	35,000.00
CS24-00432	CONSOLIDATED ENGINEERING LAB	0510-433 CK MCCLATCHY HVAC MATERIALS TESTING	FACILITIES SUPPORT SERVICES	21	8,288.00
CS24-00433	CONSOLIDATED ENGINEERING LAB	0510-434 CK MCCLATCHY KITCHEN MATERIALS TESTING	FACILITIES SUPPORT SERVICES	21	7,666.40
CS24-00434	TERRACON CONSULTANTS INC	0510-470 CKM SOFT/BASEBALL - MATERIALS & TESTING	FACILITIES SUPPORT SERVICES	21	99,960.00
CS24-00435	RHYTHMS OF LIFE LLC	2023-24 SUPPLEMENTAL PROVIDER-RHYTHM OF LIFE	YOUTH DEVELOPMENT	01	8,000.00
CS24-00436	DAVID NYLUND	CLINICAL SUPERVISION FOR SSHS STAFF	STUDENT SUPPORT&HEALTH SRVCS	01	26,880.00
CS24-00437	PLANNING DYNAMICS GROUP	0410-409 AEINSTEIN CORE RENOVATION - CEQA	FACILITIES SUPPORT SERVICES	21	1,500.00
CS24-00438	ALLEGRA ALESSANDRI PFEIFER	WEST SEMINAR TRAINING FOR TEACHERS	ALICE BIRNEY WALDORF - K-8	01	1,200.00
CS24-00439	MINDFUL SCHOOLS	MINDFUL SCHOOLS SERVICE PROPOSAL 2/8-3/6/2024	STUDENT SUPPORT&HEALTH SRVCS	01	780.00
CS24-00440	FLOURISH AGENDA INC	HCE CERT & COACHING	STUDENT SUPPORT&HEALTH SRVCS	01	20,400.00
CS24-00441	PRO YOUTH & FAMILY INC	TUPE Supplemental Provider Contract (PRO) 23-24 FY	FOSTER YOUTH SERVICES PROGRAM	01	20,000.00
CS24-00442	TAMMY HELENSKE	SUY:U ELEMENTARY MURAL 3/9/24	COMMUNICATIONS OFFICE	01	8,748.00
CS24-00443	CATON FINANCIAL GROUP dba NEXT LEVEL PRO WRESTLING	WRESTLERS/ENTERTAINERS FOR COMMUNITY FAIR 3/9	COMMUNICATIONS OFFICE	01	2,000.00

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00444	OVERTHINKING MEDIA LLC dba CAR RIE L KAUFMAN	OVERTHINK MEDIA	STUDENT SUPPORT&HEALTH SRVCS	01	3,000.00
CS24-00445	ELLEN MOORE	ELEMENTARY FLAG FOOTBALL - COMMISSIONER	EQUITY, ACCESS & EXCELLENCE	01	14,000.00
CS24-00446	EASTERN WAYS MARTIAL ARTS	CHINESE NEW YEAR CELEBRATION	BG CHACON ACADEMY	09	888.00
CS24-00447	SCOE SPECIAL EDUCATION	EXCESS COST 2023-24	SPECIAL EDUCATION DEPARTMENT	01	1,722,162.00
CS24-00448	MEDIC AMBULANCE	23-24 FOOTBALL AMBULANCE SERVICE	HEALTH SERVICES	01	27,451.25
CS24-00449	ORGANIZATION FOR SOCIAL MEDIA SAFETY	SOCIAL MEDIA SAFETY	JOHN H. STILL - K-8	01	3,000.00
CS24-00471	NACHT & LEWIS ARCHITECTS INC	0822-401 FACILITIES REDESIGN - ARCHITECTURAL SVC	FACILITIES SUPPORT SERVICES	21	119,568.75
N24-00037	SCHOOL STEPS INC	NPA SERVICES (1:1 PARAPROFESSIONAL)	SPECIAL EDUCATION DEPARTMENT	01	552,960.00
P24-02440	MARY STRUHS	REIMB FOR MARY STRUHS	STUDENT SUPPORT&HEALTH SRVCS	01	467.55
P24-02441	SCOE FINANCIAL SERVICES	SLY PARK DEPOSIT 2024/2025	NEW JOSEPH BONNHEIM	09	2,000.00
P24-02442	AMAZON CAPITAL SERVICES	PE PURCHASE	AMERICAN LEGION HIGH SCHOOL	01	133.20
P24-02443	AMAZON CAPITAL SERVICES	SCHOOL ADMIN MATERIALS 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	348.56
P24-02444	LAKESHORE LEARNING MATERIALS	JOHN STILL PRK ROOM K-1, Y PADILLA LAKESHORE ORDER	EARLY LEARNING & CARE PROGRAMS	12	1,032.04
P24-02445	LAKESHORE LEARNING MATERIALS	J MARSHALL PRK ROOM 1, R SJOLUND LAKESHORE ORDER	EARLY LEARNING & CARE PROGRAMS	12	608.76
P24-02446	LAKESHORE LEARNING MATERIALS	DELIVER TO JOHN STILL (445) ATTN: YOLANDA	EARLY LEARNING & CARE PROGRAMS	12	1,032.09
P24-02447	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE ORDER, E WARREN RMP1, S SARABA	EARLY LEARNING & CARE PROGRAMS	12	1,008.24
P24-02448	LAKESHORE LEARNING MATERIALS	QUOTE # 58049 (E. PHILLIPS), ATTN: HOLLY DANIYELAN	EARLY LEARNING & CARE PROGRAMS	12	1,204.60
P24-02449	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE, J MARSHALL RM 1, R SSJOLUND	EARLY LEARNING & CARE PROGRAMS	12	1,578.51
P24-02450	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE ORDER, ED KEMBLE P2, C. XIONG	EARLY LEARNING & CARE PROGRAMS	12	1,578.51
P24-02451	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE, J BIDWELL RM 22, C BIER	EARLY LEARNING & CARE PROGRAMS	12	1,578.51
P24-02452	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE, WOODBINE RM 23, J HERNANDEZ	EARLY LEARNING & CARE PROGRAMS	12	1,514.47

\*\*\* See the last page for criteria limiting the report detail.

**Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02453	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE, FR KBK RM L3, D RICHARDSON	EARLY LEARNING & CARE PROGRAMS	12	857.39
P24-02454	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE ORDER, E BAKER RM 29, SIA LOR	EARLY LEARNING & CARE PROGRAMS	12	1,504.14
P24-02455	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE, E CREEK RM 4, I ZOLNIKOV	EARLY LEARNING & CARE PROGRAMS	12	1,150.85
P24-02456	LAKESHORE LEARNING MATERIALS	ELDER CREEK RM 4 - IRINA Z	EARLY LEARNING & CARE PROGRAMS	12	578.42
P24-02457	LAKESHORE LEARNING MATERIALS	EDWARD KEMBLE RM P2 - CHAO XIONG	EARLY LEARNING & CARE PROGRAMS	12	602.22
P24-02458	DISCOUNT SCHOOL SUPPLY	DELIVER TO CAJ SKILLS (593)ATTN: YVETTE LEE	EARLY LEARNING & CARE PROGRAMS	12	1,110.29
P24-02459	AMAZON CAPITAL SERVICES	Deliver to Dawn Weymouth, cubicle 2218	EARLY LEARNING & CARE PROGRAMS	12	793.18
P24-02460	AMAZON CAPITAL SERVICES	PBIS LEVEL SYSTEM REINFORCERS 2023-24SY	JOHN MORSE THERAPEUTIC	01	359.00
P24-02461	AUTISM COMMUNITY STORE	504 SUPPLY - PRESSURE VEST	HEALTH SERVICES	01	43.00
P24-02462	WEST MUSIC CO	MUSIC CLASSROOM 2023-24SY	ACADEMIC OFFICE	01	12,926.54
P24-02463	SCUSD - US BANK CAL CARD	106 GAL FUEL CARRY TANK / TRACTOR SUPPLY 2023-24SY	FACILITIES MAINTENANCE	01	1,520.23
P24-02464	EXPLORELEARNING	LEARNING A-Z	CESAR CHAVEZ INTERMEDIATE	01	482.00
P24-02465	THE HOME DEPOT PRO	EXTENDED LEARNING CUSTODIAL SUPPLIES	JOHN BIDWELL ELEMENTARY	01	1,012.11
P24-02466	AMAZON CAPITAL SERVICES	PHYSICS LAB SUPPLIES AND MATERIALS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	437.87
P24-02467	AMAZON CAPITAL SERVICES	PLAYGROUND BALLS 2023-24SY	EARL WARREN ELEMENTARY SCHOOL	01	486.22
P24-02468	AMAZON CAPITAL SERVICES	AFTERSCHOOL STUDENTS SUPPLIES 2023-24SY	NEW JOSEPH BONNHEIM	09	312.81
P24-02469	LAKESHORE LEARNING MATERIALS	QUOTE # 58125 (OAKRIDGE (265), ATTN: CHONG VANG	EARLY LEARNING & CARE PROGRAMS	12	325.10
P24-02470	KRYSTLE ANDREWS	Garage Champs Reimbursement for Andrews	PARKWAY ELEMENTARY SCHOOL	01	1,814.98
P24-02471	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS 6TH GRADE CAMP 2024	ELDER CREEK ELEMENTARY SCHOOL	01	28,080.00
P24-02472	LAKESHORE LEARNING MATERIALS	PERRY SPED	JAMES W MARSHALL ELEMENTARY	01	156.55
P24-02473	LAKESHORE LEARNING MATERIALS	QUOTE # 89741 E.PHILLIPS(110) ATTN: CHRISTINA ALVA	EARLY LEARNING & CARE PROGRAMS	12	343.97
P24-02474	ODP BUSINESS SOLUTIONS LLC	ODP PRINTER PAPER SINGLE PALLET 40CASES	ROSA PARKS MIDDLE SCHOOL	01	1,652.57
P24-02475	CDW GOVERNMENT	PORTABLE PROJECTOR/LED MONITOR	STUDENT SUPPORT&HEALTH SRVCS	01	791.16

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

**Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02476	CDW GOVERNMENT	DESKTOP AND PRINTER FOR CLASSROOM USE	C. K. McCLATCHY HIGH SCHOOL	01	3,059.76
P24-02477	LAKESHORE LEARNING MATERIALS	DELIVER TO FKBK (117) ATTN: DENISE RICHARDSON	EARLY LEARNING & CARE PROGRAMS	12	409.97
P24-02478	CDW GOVERNMENT	A&E 3 MINIS / 5 MONITORS	STUDENT ATTEND & ENGAGE OFFICE	01	4,301.17
P24-02479	JILL HINSDALE dba A-1 COPIERS & NETWORKS	MAINTENANCE CONTRACT - COPIER	GOLDEN EMPIRE ELEMENTARY	01	1,470.00
P24-02480	LEARNING PLUS ASSOCIATES	PASS THE TASK-INSTRUCTINAL MATERIAL	BG CHACON ACADEMY	09	2,329.25
P24-02481	ORANSI LLC	REPLACEMENT FILTERS FOR MOD	FACILITIES MAINTENANCE	01	185,931.51
P24-02482	UNIVERSAL LIMOUSINE CO	UNIVERSAL LIMO - ATH TRANSPORT- TREAT AS CONFIRM	WEST CAMPUS	01	1,581.25
P24-02483	SACRAMENTO ZOOLOGICAL SOCIETY	ZOO FIELD TRIP 2ND AND 3RD GRADE CLASS	SUY:U ELEMENTARY	01	150.00
P24-02484	AMADOR STAGE LINES INC	UC DAVIS FIELD TRIP 3/8/24 - LBHS	COUNSELING SERVICES	01	1,415.71
P24-02485	CHEFS TOYS LLC	ELEC CAN OPENER-BOWLING GREEN	NUTRITION SERVICES DEPARTMENT	13	1,859.23
P24-02486	LITHOGRAPHIX INC	VINYL BANNERS FOR GYM - RENAMING	MIWOK MIDDLE SCHOOL	01	1,429.63
P24-02487	DEVAN E. CRESS dba ANCHOR AUDI O STORE	BIGFOOT SPEAKER SYSTEM	WEST CAMPUS	01	5,980.16
P24-02488	LAWSON SCOTT SILVA dba SILVA T EAM APPAREL	BASKETBALL UNIFORM FOR CALIFORNIA MS	EQUITY, ACCESS & EXCELLENCE	01	652.50
P24-02489	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	653.26
P24-02490	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT BILL FOR 23-24	LEONARDO da VINCI ELEMENTARY	01	535.00
P24-02491	NSAV SOLUTIONS	REPLACEMENT LAMPS FOR PROJECTORS	C. K. McCLATCHY HIGH SCHOOL	01	1,049.33
P24-02492	CUSTOM INK	SWIM TEAM POLO SHIRTS	WEST CAMPUS	01	1,425.33
P24-02493	ERIC ARMIN INC dba EAI EDUCATI ON	5TH GRADE MATH NUMBER LINE & CARDS 2023-24SY	DAVID LUBIN ELEMENTARY SCHOOL	01	112.99
P24-02494	GOPHER SPORT	ADVENTURE COURSE 2023-24SY	JAMES W MARSHALL ELEMENTARY	01	273.20
P24-02495	DISCOUNT SCHOOL SUPPLY	BUILDING BLOCKS 2023-24SY	JAMES W MARSHALL ELEMENTARY	01	272.13
P24-02496	DISCOUNT SCHOOL SUPPLY	TIMERS, BINS, & CLAY 2023-24SY	JAMES W MARSHALL ELEMENTARY	01	136.33
P24-02497	CAPITOL BARRICADE INC	STAFF PARKING SIGN FOR LOT 2023-24SY	MIWOK MIDDLE SCHOOL	01	43.50
P24-02498	REGENTS OF UC UC DAVIS AR LOCK BOX	MESA	NICHOLAS ELEMENTARY SCHOOL	01	2,000.00
P24-02499	KUTA SOFTWARE LLC	KUTA SOFTWARE	ROSEMONT HIGH SCHOOL	01	1,850.00

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

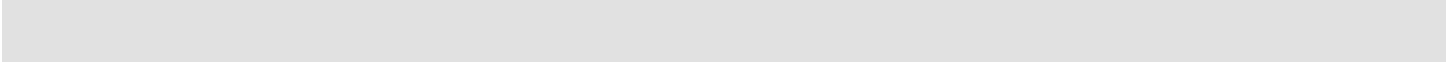
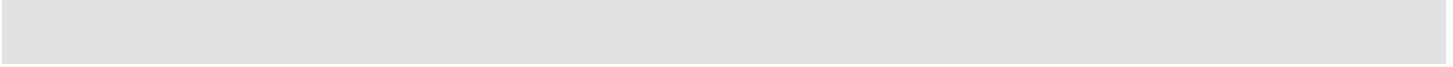
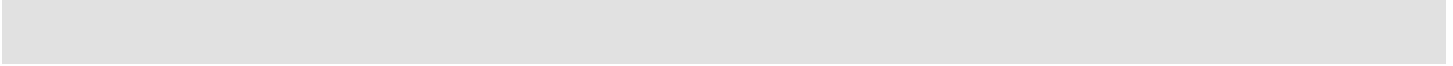
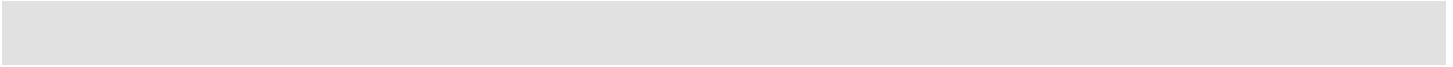
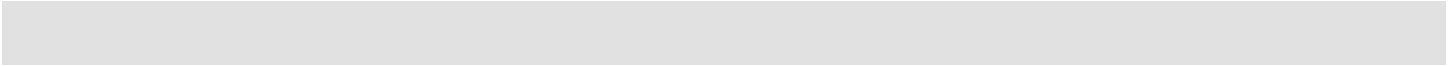
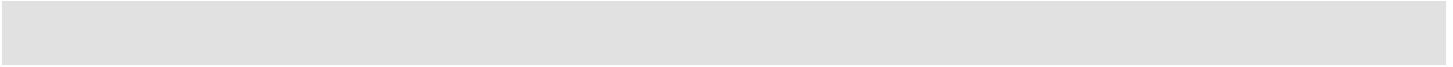
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02500	JONES SCHOOL SUPPLY CO INC	ACADEMIC ACHIEVEMENT CERTIFICATES-STUD. INCENTIVES	FERN BACON MIDDLE SCHOOL	01	428.45
P24-02501	ERIC CHAPMAN	ASSEMBLY REIMBURSEMENT	O. W. ERLEWINE ELEMENTARY	01	600.00
P24-02502	CARNEGIE SAFETY INSTITUTE	CPR CLASS	HEALTH PROFESSIONS HIGH SCHOOL	01	546.00
P24-02503	KEVIN EIKENBERRY THE KEVIN EIK ENBERRY GROUP	WEBINARS-(3)TRAINING CLASSES	NUTRITION SERVICES DEPARTMENT	13	3,000.00
P24-02504	APPLE INC	IPADS FOR EL AIDES/STUDENT	PONY EXPRESS ELEMENTARY SCHOOL	01	1,305.49
P24-02505	SCUSD - US BANK CAL CARD	FREEZER-WARE FOR WAREHOUSE STAFF 23-24 SY	NUTRITION SERVICES DEPARTMENT	13	1,041.39
P24-02506	APPLE INC	Apple Inc. Education 2023-24	EARL WARREN ELEMENTARY SCHOOL	01	6,408.31
P24-02507	THRIVELY	THRIVELY SUBSCRIPTION TERM 3 YEARS	JOHN H. STILL - K-8	01	20,250.00
P24-02508	AMAZON CAPITAL SERVICES	BOOKS FOR ROLLER ME & WHITE SUPERMACY 2023-24SY	ACADEMIC OFFICE	01	398.90
P24-02509	AMAZON CAPITAL SERVICES	PHOTOGRAPHY MATERIALS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	300.07
P24-02510	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CARTILAGES FOR MULTI MEDIA PATHWAY - DALE MEANS	CAREER & TECHNICAL PREPARATION	01	1,391.86
P24-02511	APPLE INC	INSTRUCTIONAL MATERIAL	JOHN BIDWELL ELEMENTARY	01	1,634.16
P24-02512	APPLE INC	MacBook Pro for ELA Director	ACADEMIC OFFICE	01	1,897.16
P24-02513	CDW GOVERNMENT	Proofpoint Email Fraud Defense Renewal	TECHNOLOGY SERVICES	01	42,960.00
P24-02514	ODP BUSINESS SOLUTIONS LLC	WIOA-I RSS_5886_Tech SUPPORT SERVICES	CHARLES A. JONES CAREER & ED	11	3,042.77
P24-02515	TROXELL COMMUNICATIONS INC	4TH GRADE HEADSETS	WASHINGTON ELEMENTARY SCHOOL	01	613.10
P24-02516	ODP BUSINESS SOLUTIONS LLC	AFTERSCHOOL MASTER MATERIALS CLASSROOM/OFFICE	NEW JOSEPH BONNHEIM	09	279.20
P24-02517	ODP BUSINESS SOLUTIONS LLC	PAPER AND PRINTER TONER	JOHN F. KENNEDY HIGH SCHOOL	01	5,067.28
P24-02518	GOLDEN STATE COMMUNICATION	MOTOROLA RADIO BATTERIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	330.64
P24-02519	J'S COMMUNICATIONS INC	AFTERSCHOOL PROGRAM - WALKIES TALKIES	NEW JOSEPH BONNHEIM	09	1,120.03
P24-02520	ROBERT A BOTHMAN INC ROBERT A BOTHMAN CONSTRUCTION	0510-470 CKM SOFT/BASEBALL CONSTRUCTION SERVICES	FACILITIES SUPPORT SERVICES	21	8,755,000.00

\*\*\* See the last page for criteria limiting the report da 1270M



Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02521	RODAN BUILDERS INC	0530-470 LBHS SOFT/BASEBALL CONSTRUCTION SERVICES	FACILITIES SUPPORT SERVICES	21	8,543,000.00
P24-02522	STERICYCLE INC	SHREDDING SERVICE FOR			



## Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02546	LUX BUS AMERICA CO	AQUARIUM OF THE BAY CHARTER BUS	BG CHACON ACADEMY	09	3,248.50
P24-02547	THE HOME DEPOT PRO	EARLY LEARNING & CARE CUSTODIAL SUPPLIES	ETHEL I. BAKER ELEMENTARY	12	57.31
P24-02548	LUX BUS AMERICA CO	CALIFORNIA ACADEMY OF SCIENCES-CHARTER BUS	BG CHACON ACADEMY	09	5,840.92
P24-02549	AMAZON CAPITAL SERVICES	BASIC SUPPLIES FOR HOMELESS STUDENTS 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	323.48
P24-02550	AMAZON CAPITAL SERVICES	CHAIR FOR ROSITA FAVILA 2023-24SY	JOHN H. STILL - K-8	01	107.65
P24-02551	AMAZON CAPITAL SERVICES	PRIVACY SCREENS FOR ADMIN 2023-24SY	JOHN H. STILL - K-8	01	309.88
P24-02552	ALL WEST COACHLINES INC	ALLWEST CHARTER BUS	NICHOLAS ELEMENTARY SCHOOL	01	5,194.80
P24-02553	ANDREA ZARATE	REIMBURSEMENT FOR SUPPLIES - ZARATE	MIWOK MIDDLE SCHOOL	01	442.96
P24-02554	HANNIBAL'S CATERING	CATERING FOR KAGAN TRAINING DAY 1 + 2	COUNSELING SERVICES	01	1,404.52
P24-02555	SCANTRON TECHNOLOGY SOLUTIONS	RENEWAL OF MAINTENANCE CONTRACT 199373	HIRAM W. JOHNSON HIGH SCHOOL	01	637.00
P24-02556	AMADOR STAGE LINES INC	3/20/24 RHS FIELDTRIP TO CAL MARITIME, VALLEJO, CA	COUNSELING SERVICES	01	1,466.21
P24-02557	AMAZON CAPITAL SERVICES	EARBUDS FOR TESTING 2023-24SY	JOHN H. STILL - K-8	01	990.93
P24-02558	BOOKS EN MORE	Anti-Bias ABC's book Rollerl	ACADEMIC OFFICE	01	556.80
P24-02559	IRIS ACOSTA	AUDIOMETRY REIMBURSEMENT - ACOSTA	HEALTH SERVICES	01	600.00
P24-02560	PATRICIA STRADLEIGH	AUDIOMETRY REIMBURSEMENT - STRADLEIGH	HEALTH SERVICES	01	600.00
P24-02561	PATRICIA WASSUM	REIMBURSEMENT FOR BAND FEES	MIWOK MIDDLE SCHOOL	01	460.00
P24-02562	CAPITAL PRINTER REPAIR	PRINTER REPAIR FOR ROOM 25	CROCKER/RIVERSIDE ELEMENTARY	01	458.77
P24-02563	GOPHER SPORT	SPARK subscription	ACADEMIC OFFICE	01	1,245.00
P24-02564	COLIN D FULTON dba COTTON SHOP PE	TABLE CLOTHES WITH NEW NAME FOR EVENTS	MIWOK MIDDLE SCHOOL	01	3,993.84
P24-02565	WALKING SHIELD INC	AIEP - SHIPPING COSTS - TREAT AS CONFIRMING	YOUTH DEVELOPMENT	01	853.69
P24-02566	ALL WEST COACHLINES INC	CHARTER BUS FOR 6TH GRADE FIELD TRIP	ELDER CREEK ELEMENTARY SCHOOL	01	9,349.62
P24-02567	SCUSD - US BANK CAL CARD	AQUARIUM OF THE BAY-ENTRANCE FEE	BG CHACON ACADEMY	09	1,732.50
P24-02568	ODP BUSINESS SOLUTIONS LLC	MICROWAVE OVEN FOR SSHS DEPT	STUDENT SUPPORT&HEALTH SRVCS	01	172.36
P24-02569	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES 2023-2024, 2/26/24	CAMELLIA BASIC ELEMENTARY	01	913.10

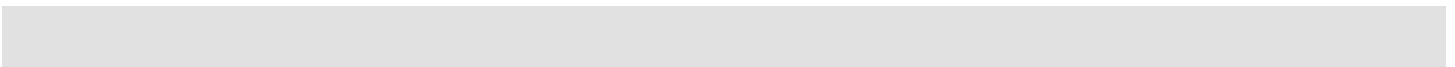
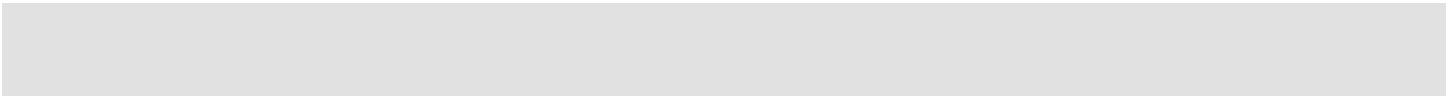
\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Page 9 of 25

Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02570	ODP BUSINESS SOLUTIONS LLC	DELIVER TO BGREEN MCCOY (024)/ATTN: CATHY VO	EARLY LEARNING & CARE PROGRAMS	12	2,577.29
P24-02571	ODP BUSINESS SOLUTIONS LLC	DELIVER TO SCHOOL HIRAM JOHNSON/DOMETILA CASILLAS	EARLY LEARNING & CARE PROGRAMS	12	319.00
P24-02572	CHEFS TOYS LLC	MOBILE HEATED CABINET-ISADOR COHEN	NUTRITION SERVICES DEPARTMENT	13	6,386.88
P24-02573	THE HOME DEPOT PRO	MINI REFRIGERATOR FOR HOMELESS SERVICES	STUDENT SUPPORT&HEALTH SRVCS	01	369.74
P24-02574	HANNIBAL'S CATERING	CATERING FOR CSAC MOBILE HEATED			





Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO	Vendor Name	Description
----	-------------	-------------

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

**Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\***

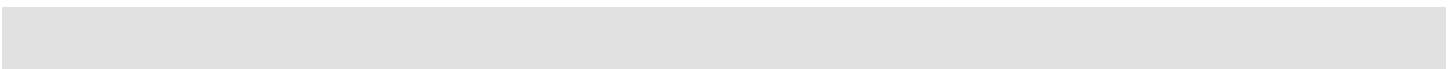
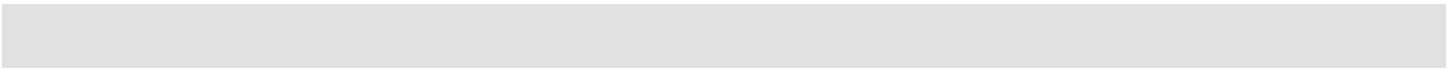
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02642	AMAZON CAPITAL SERVICES	OT - BCBA ITEMS 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	4,479.18
P24-02643	AMAZON CAPITAL SERVICES	OT ESY MATERIAL 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	2,946.97
P24-02644	AMAZON CAPITAL SERVICES	TRANSITION - CAJ CLASS2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	4,185.96
P24-02645	AMAZON CAPITAL SERVICES	Garland's Tech Order	PARKWAY ELEMENTARY SCHOOL	01	85.11
P24-02646	SENTINEL FIRE EQUIPMENT CO	SEMI-ANNUAL ANSUL SERVICE 2023-2SY	CHARLES A. JONES CAREER & ED	11	202.20
P24-02647	ODP BUSINESS SOLUTIONS LLC	DESK FOR HOMELESS SERVICES	STUDENT SUPPORT&HEALTH SRVCS	01	668.98
P24-02648	ODP BUSINESS SOLUTIONS LLC	PAPER FOR SUPP MATERIALS/PARENT COMMUNICATION	FERN BACON MIDDLE SCHOOL	01	1,637.37
P24-02649	ODP BUSINESS SOLUTIONS LLC	DELIVER TO SCHOOL HIRAM JOHNSON 520/SUZIE VANG	EARLY LEARNING & CARE PROGRAMS	12	1,376.57
P24-02650	ODP BUSINESS SOLUTIONS LLC	DELIVER TO HW HARKNESS (139)/DIANA FRANCO	EARLY LEARNING & CARE PROGRAMS	12	1,021.35
P24-02651	ODP BUSINESS SOLUTIONS LLC	DELIVER TO J. CABRILLO (163)/VEL BUCKINHAM	EARLY LEARNING & CARE PROGRAMS	12	642.59
P24-02652	ODP BUSINESS SOLUTIONS LLC	DELIVER TO ELDER CREEK (104)/IRENA ZOLNIKOV	EARLY LEARNING & CARE PROGRAMS	12	949.27
P24-02653	AMADOR STAGE LINES INC	3/8/24 BURBANK TO UC DAVIS - STUDENT FARM	COUNSELING SERVICES	01	1,415.71
P24-02654	APPLE INC	16-INCH MACBOOK PRO-SPACE BLACK	STUDENT SUPPORT&HEALTH SRVCS	01	2,559.16
P24-02655	APPLE INC	AT MATERIAL - BULK ORDER	SPECIAL EDUCATION DEPARTMENT	01	1,163.63
P24-02656	ODP BUSINESS SOLUTIONS LLC	DELIVER TO GOLDEN EMPIRE (130)/MARIA AVETISOV	EARLY LEARNING & CARE PROGRAMS	12	916.09
P24-02657	ODP BUSINESS SOLUTIONS LLC	DELIVER TO J. MARSHALL (305)/ROXANE SJOLUND	EARLY LEARNING & CARE PROGRAMS	12	871.37
P24-02658	ODP BUSINESS SOLUTIONS LLC	DELIVER TO ABE LINCOLN (097)/KIN DO	EARLY LEARNING & CARE PROGRAMS	12	1,350.26
P24-02659	ODP BUSINESS SOLUTIONS LLC	DELIVER TO BOWLING GREEN MCCOY (024)/CATHY VO	EARLY LEARNING & CARE PROGRAMS	12	2,575.03
P24-02660	THE HOME DEPOT PRO	HD SUPPLY/HM DEPOT 2023-24SY	LEATAATA FLOYD ELEMENTARY	01	489.57
P24-02661	ORIENTAL TRADING CO, ACCT 2520 80	ORIENTAL TRADING ATTENDANCE INCENTIVE'S 2023-24SY	SUY:U ELEMENTARY	01	1,006.50
P24-02662	JOSTENS INC	DIPLOMA COVERS - 2023-24SY	AMERICAN LEGION HIGH SCHOOL	01	766.55
P24-02663	ODP BUSINESS SOLUTIONS LLC	DELIVER TO E. WARREN(095)/ATT SUZIE SARABA	EARLY LEARNING & CARE PROGRAMS	12	1,618.07

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02664	ODP BUSINESS SOLUTIONS LLC	DELIVER TO F.K.B. KENNY (117)/DENISE RICHARDSON	EARLY LEARNING & CARE PROGRAMS	12	769.62
P24-02665	ODP BUSINESS SOLUTIONS LLC	DELIVER TO ETHEL I. BAKER (108)/SIA LOR	EARLY LEARNING & CARE PROGRAMS	12	1,620.52
P24-02666	ODP BUSINESS SOLUTIONS LLC	DELIVER TO E. KEMBLE (100)/CHOA XIONG	EARLY LEARNING & CARE PROGRAMS	12	758.42
P24-02667	ODP BUSINESS SOLUTIONS LLC	WORKABILITY MATERIAL			



--

**Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\***

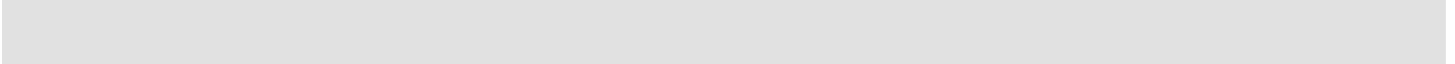
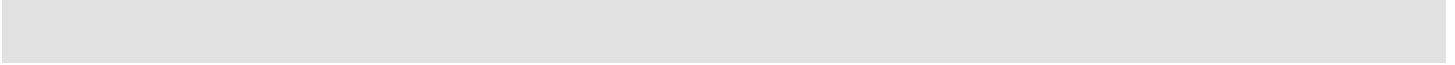
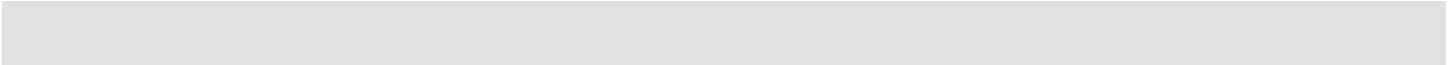
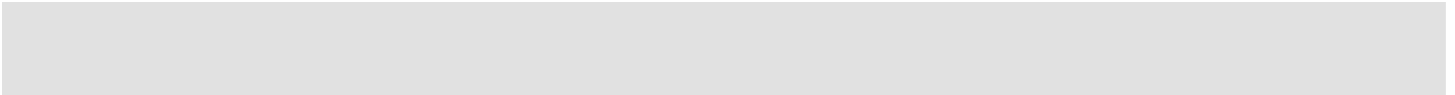
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02688	THE HOME DEPOT PRO	EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY	CALEB GREENWOOD ELEMENTARY	01	959.48
P24-02689	THE HOME DEPOT PRO	EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY	PHOEBE A HEARST BASIC ELEM.	01	959.48
P24-02690	THE HOME DEPOT PRO	EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY	HEALTH PROFESSIONS HIGH SCHOOL	01	959.48
P24-02691	SCHOLASTIC INC	Scholastic News Instructional Materials M7451118	CALEB GREENWOOD ELEMENTARY	01	1,031.86
P24-02692	PACIFIC OFFICE AUTOMATION	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	1,202.30
P24-02693	ODP BUSINESS SOLUTIONS LLC	ELAC TESTING PULLOUT CLASSROOM TIME	HOLLYWOOD PARK ELEMENTARY	01	1,156.55
P24-02694	ALL WEST COACHLINES	CHARTER BUS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,574.74
P24-02695	PAXTON PATTERSON LLC	PAXTON'S LAB SUPPLIES (MATTHEW MARSANGO, AEMS)	CAREER & TECHNICAL PREPARATION	01	208.48
P24-02696	PAXTON PATTERSON LLC	PAXTON LAB SUPPLIES (GREGORY BOSTOCK)	CAREER & TECHNICAL PREPARATION	01	874.46
P24-02697	PAXTON PATTERSON LLC	PAXTON LAB SUPPLIES (DAVID ALLEN)	CAREER & TECHNICAL PREPARATION	01	588.62
P24-02698	HANNIBAL'S CATERING & EVENTS	FOOD FOR EPOCH TRAINING 3/8/24	MATRICULATION/ORIENTATI ON CNTR	01	511.70
P24-02699	KAPLAN EARLY LEARNING CO	DELIVER TO G. EMPIRE (130) ATTN: MARIA AVETISOV	EARLY LEARNING & CARE PROGRAMS	12	227.02
P24-02700	GOPHER SPORT	MATERIALS FOR WALDORF MOVEMENT CLASS 2023-24SY	A. M. WINN - K-8	01	541.35
P24-02701	SCHOOL SPECIALTY	MATERIALS FOR HANDWORK CLASS 2023-24SY	A. M. WINN - K-8	01	286.44
P24-02702	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,351.91
P24-02703	BULK BOOKSTORE	SUPPLEMENTAL INST, MATERIALS-BOOKS FOR STUDENTS	JOH 67EN25 Td (MATERIALS-BOOKS FOR STUDENTS) Tj 19	01	





Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02711	SCUSD - US BANK CAL CARD	CALCARD RECON - FEBRUARY 2024	ACADEMIC OFFICE	01	16.30
P24-02712	CAROLINA AVINA MORA	REIM TO MS. MORA - STUDENT INCENTIVES	WILLIAM LAND ELEMENTARY	01	480.59
P24-02713	AMAZON CAPITAL SERVICES	AFTERSCHOOL MASTER SUPPLIES 2023-24SY	NEW JOSEPH BONNHEIM	09	555.50
P24-02714	AMAZON CAPITAL SERVICES	AFTERSCHOOL MASTER SUPPLIES 2023-24SY	NEW JOSEPH BONNHEIM	09	1,219.28
P24-02715	AMAZON CAPITAL SERVICES	OT-AT @ SUTTERVILLE		01	

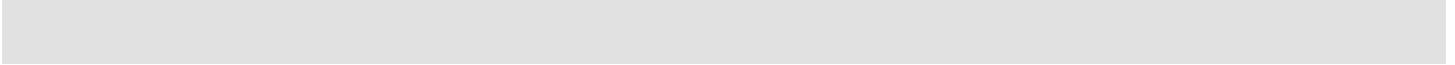
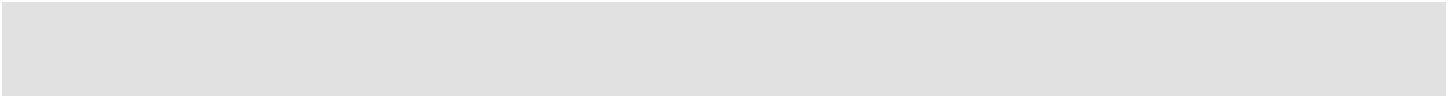
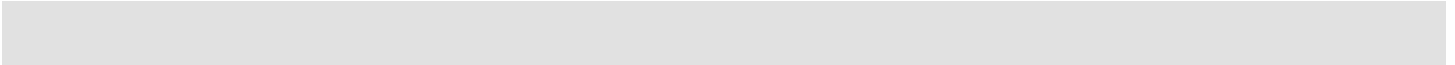
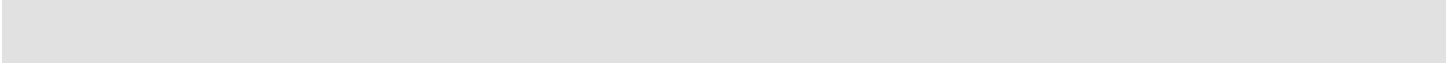


--



Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02757	CDW GOVERNMENT	OFFICE TECH : SCANNERS		01	



**Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02782	BI-JAMAR INC dba QUALITY SOUND	NEW TOUCHLINK PRO TOUCHPANEL FOR AUDITORIUM SYSTEM	C. K. McCLATCHY HIGH SCHOOL	01	1,737.54
P24-02783	SYNTER RESOURCE GROUP LLC	FEDEX COLLECTION BILL 2022/2023	JOHN F. KENNEDY HIGH SCHOOL	01	180.53
P24-02784	ALL WEST COACHLINES INC	END OF THE YEAR FIELD TRIP BUS	SUSAN B. ANTHONY ELEMENTARY	01	3,762.78
P24-02785	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE ORDER, BG MCCOY, C VO	EARLY LEARNING & CARE PROGRAMS	12	1,762.41
P24-02786	GOPHER SPORT	AFTERSCHOOL BASKETBALL PURCHASE 2023-24SY	AMERICAN LEGION HIGH SCHOOL	01	498.69
P24-02787	DISCOUNT SCHOOL SUPPLY	DELIVERY ED. KEMBLE(100)/ATTN: CHAO XIONG	EARLY LEARNING & CARE PROGRAMS	12	119.18
P24-02788	GRAINGER INC	MANUFACTURING INSTR. WELDING ELECTRODE 2023-24SY	CHARLES A. JONES CAREER & ED	11	1,295.80
P24-02794	ROURA MATERIAL HANDLING	YARD DUMPSTERS	FACILITIES MAINTENANCE	01	6,449.96
P24-02795	B T MANCINI CO INC	JOHN STILL VOLLEYBALL SLEEVES	FACILITIES MAINTENANCE	01	4,825.00
P24-02796	UNITED CALIFORNIA GLASS & DOOR	ELECTRIC RELEASE FOR FIRE DOOR - MATSUYAMA	FACILITIES MAINTENANCE	01	1,992.00
P24-02797	BCI BURKE CO LLC	SLIDE REPLACEMENT @ BOWLING GREEN	FACILITIES MAINTENANCE	01	2,220.68
P24-02798	EWING IRRIGATION PRODUCTS INC	GRASS SEED	FACILITIES MAINTENANCE	01	35,600.00
P24-02799	NATIONAL TIME & SIGNAL CORP	AMERICAN LEGION CLOCKS/SUMMER PROJECT	FACILITIES MAINTENANCE	01	6,778.74
P24-02800	MSI MECHANICAL SYS	REPLACMENT HVAC SYSTEM / SKILL CNTR SPCL ED RM 304	FACILITIES MAINTENANCE	01	26,720.00
P24-02801	THE SHADE CARE CO INC	TREE SERVICE @ CB WIRE	FACILITIES MAINTENANCE	01	2,640.00
P24-02802	AMAZON CAPITAL SERVICES	IPHONE CHARGERS 2023-24SY	STRATEGY & CONTINUOUS IMPRVMT	01	130.43
P24-02803	CALIFORNIA DEPT OF GENERAL SERVICES	0450-453 UMOJA HVAC REPLACE - DGS FINAL INVOICE	FACILITIES SUPPORT SERVICES	01	20,500.46
P24-02804	SAC VALLEY TRAILER SALES INC	CONFIRMING - VEHICLE TAIL LIGHT REPAIR	FACILITIES MAINTENANCE	01	155.76
P24-02806	DISCOUNT SCHOOL SUPPLY	DELIVERTO J.MARSHALL (305)/ATTN: ROXANE S	EARLY LEARNING & CARE PROGRAMS	12	3,340.65
P24-02807	AMAZON CAPITAL SERVICES	HEAT STRESS TRACKER FOR 6 HIGH SCHOOL 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	3,451.73
P24-02808	DISCOUNT SCHOOL SUPPLY	DELIVER TO J. BIDWELL (153)/ATTN:MARIA YANG	EARLY LEARNING & CARE PROGRAMS	12	1,927.45
P24-02809	DISCOUNT SCHOOL SUPPLY	DELIVERY FKBK (117)/ATTN: D. RICHARDSON	EARLY LEARNING & CARE PROGRAMS	12	1,789.56

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02810	DISCOUNT SCHOOL SUPPLY	DELIVERY LOCATION (110)/ATTN: C. ALVA	EARLY LEARNING & CARE PROGRAMS	12	2,716.69
P24-02811	DISCOUNT SCHOOL SUPPLY	DELIVERY PETER BURNETT (277)/ATTN: G.SHETAB	EARLY LEARNING & CARE PROGRAMS	12	3,616.35
P24-02812	DISCOUNT SCHOOL SUPPLY	DELIVERY WOODBINE (390)/ATTN:J. HERNANDEZ	EARLY LEARNING & CARE PROGRAMS	12	3,616.35
P24-02813	DISCOUNT SCHOOL SUPPLY	DELIVERY E.I.BAKER (108)/ATTN: SIA LOR	EARLY LEARNING & CARE PROGRAMS	12	3,034.93
P24-02814	AMS.NET INC c o FREMONT BANK	Barracuda Renewal - 4/8/2024-4/7/2025	TECHNOLOGY SERVICES	01	2,280.96
P24-02815	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE, J CABRILLO RM K, V BUCKINGHAM	EARLY LEARNING & CARE PROGRAMS	12	1,391.57
P24-02816	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE ORDER, H JOHNSON RM B2, S VANG	EARLY LEARNING & CARE PROGRAMS	12	1,566.12
P24-02817	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE, PACIFIC RM 18, A RONSHIEMER	EARLY LEARNING & CARE PROGRAMS	12	1,785.13
P24-02818	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE, S B ANTHONY RM 20, T GALLEGOS	EARLY LEARNING & CARE PROGRAMS	12	1,762.41
P24-02819	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE ORDER, HARKNESS RM 1, D FRANCO	EARLY LEARNING & CARE PROGRAMS	12	1,707.68
P24-02820	LAKESHORE LEARNING MATERIALS	YEAR END LAKESHORE, L FLOYD RM 1, R CLAR	EARLY LEARNING & CARE PROGRAMS	12	1,710.77
P24-02821	ALL WEST COACHLINES INC	CHARTER BUS FOR TRIP TO CA SUPREME COURT - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	2,493.93
P24-02822	ODP BUSINESS SOLUTIONS LLC	CD PLAYERS FOR READING INTERVENTION	HIRAM W. JOHNSON HIGH SCHOOL	01	2,493.93
P2.ao3.93 OY6V9j.93	SCHOOL			12	
	FLOYD RM 1, R CLAR				





Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-02856	SCUSD - US BANK CAL CARD	OnlineLabels.com - CUM Folder Labels	TECHNOLOGY SERVICES	01	583.83
P24-02857	COMMONLIT, INC	ONLINE SUPPLEMENTAL INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	28,750.00
P24-02858	FOLLETT SCHOOL SOLUTIONS	Hollywood Park Library order	LIBRARY/TEXTBOOK SERVICES	01	3,490.18
P24-02859	EXPLORELEARNING	SUPPORT FOR EL STUDENTS - ZIERENBERG	JOHN F. KENNEDY HIGH SCHOOL	01	1,021.16
P24-02860	IXL LEARNING INC	ONLINE RENEWAL - MARCH 14, 2024 - MARCH 14, 2025	OAK RIDGE ELEMENTARY SCHOOL	01	



Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

**PO Changes**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B24-00023	224,000.00	13-4710	Cafeteria/Food	94,000.00
B24-00025	25,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B24-00027	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B24-00037	.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B24-00078	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,919.06
B24-00080	14,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B24-00116	12,000.00	01-5800	General Fund/Other Contractual Expenses	4,000.00
B24-00131	190,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00150	27,926.43	67-5800	Self Insurance/Other Contractual Expenses	2,128.50-
B24-00156	6,023,682.63	67-5800	Self Insurance/Other Contractual Expenses	399,682.63
B24-00185	13,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	3,000.00
B24-00216	9,951.17	01-5690	General Fund/Other Contracts, Rents, Leases	253.17
		13-5690	Cafeteria/Other Contracts, Rents, Leases	2,553.00
			Total PO B24-00216	2,806.17
B24-00242	85,000.00	01-5100	General Fund/Subagreements for Services abo	30,000.00
B24-00252	37,193.00	01-5690	General Fund/Other Contracts, Rents, Leases	254.00-
		13-5690	Cafeteria/Other Contracts, Rents, Leases	2,553.00-
			Total PO B24-00252	2,807.00-
B24-00255	2,000,000.00	13-4710	Cafeteria/Food	3,201.60
B24-00267	5,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	700.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	2,800.00
			Total PO B24-00267	3,500.00
B24-00310	133,000.00	13-4710	Cafeteria/Food	25,000.00
B24-00329	40,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B24-00364	4,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B24-00400	106,000.00	13-4710	Cafeteria/Food	36,000.00
B24-00401	376,108.16	13-4710	Cafeteria/Food	64,000.00
B24-00403	106,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00404	148,527.59	13-4710	Cafeteria/Food	60,000.00
B24-00407	152,000.00	13-4710	Cafeteria/Food	22,000.00
B24-00417	45,500.00	01-5832	General Fund/Transportation-Field Trips	30,000.00
B24-00427	98,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00471	38,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00-
B24-00475	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B24-00491	34,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B24-00497	9,000.00	01-5800	General Fund/Other Contractual Expenses	16,000.00-
B24-00501	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B24-00549	36,714.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	1,714.00

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.



Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00558	8,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B24-00559	.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B24-00561	6,500.00	01-4320	General Fund/Non-Instructional Materials/Su	5,500.00
B24-00586	4,500.00	01-5911	General Fund/Postage	2,000.00
B24-00594	25,000.00	01-5540	General Fund/Waste Removal	15,000.00-
B24-00602	46,269.00	01-5800	General Fund/Other Contractual Expenses	16,269.00
B24-00615	20,000.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B24-00654	16,000.00	01-5832	General Fund/Transportation-Field Trips	5,802.22
B24-00656	4,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00-
B24-00663	105,000.00	13-4710	Cafeteria/Food	38,000.00
B24-00672	.00	01-5832	General Fund/Transportation-Field Trips	2,000.00-
B24-00673	463,000.00	13-4710	Cafeteria/Food	68,000.00
B24-00677	184,300.00	13-4710	Cafeteria/Food	35,000.00
B24-00683	4,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00-
B24-00774	192,000.00	13-4710	Cafeteria/Food	63,000.00
B24-00779	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B24-00780	1.00	01-4310	General Fund/Instructional Materials/Suppli	699.00-
B24-00812	5,325.00	01-5832	General Fund/Transportation-Field Trips	325.00
B24-00867	34,273.00	13-4710	Cafeteria/Food	14,314.40
B24-00870	164,000.00	13-4710	Cafeteria/Food	64,000.00
B24-00881	44,000.00	13-4710	Cafeteria/Food	24,000.00
B24-00905	56,980.80	13-4710	Cafeteria/Food	40,000.00
B24-00922	2,880.00	01-4320	General Fund/Non-Instructional Materials/Su	2,020.00
B24-00936	40,500.00	13-4710	Cafeteria/Food	500.00
CHB24-00006	10,100.00	01-4310	General Fund/Instructional Materials/Suppli	8,100.00
CHB24-00025	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB24-00074	11,484.16	01-4310	General Fund/Instructional Materials/Suppli	484.16
CHB24-00113	24,495.00	09-4310	Charter School/Instructional Materials/Suppli	13,933.00
CHB24-00125	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB24-00126	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB24-00128	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB24-00164	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB24-00186	15,109.56	09-4320	Charter School/Non-Instructional Materials/Su	5,209.56
CHB24-00216	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	7,000.00
CHB24-00220	2,132.92	01-4310	General Fund/Instructional Materials/Suppli	42.08-
CHB24-00285	9,176.25	01-4310	General Fund/Instructional Materials/Suppli	3,176.25
CHB24-00314	11,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB24-00347	1,038.69	01-4310	General Fund/Instructional Materials/Suppli	38.69
CS23-00484	12,220.00	21-5800	Building Fund/Other Contractual Expenses	4,464.00

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and o8il.21-5o3 Boa5sdelivery and o8il.  
and that paymen

Includes Purchase Orders dated 02/15/2024 - 03/14/2024 \*\*\*

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CS23-00659	8,492.00	21-5800	Building Fund/Other Contractual Expenses	670.00
CS24-00017	3,000,000.00	01-5100		

