



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1d

**Meeting Date:** August 8, 2024

**Subject:** Approve Purchase Order Board Report for the Period of May 15, 2024, through June 14, 2024, and June 15, 2024, through July 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 May 15, 2024, through June 14, 2024
- PO Board Report Period of June 15, 2024, through July 14, 2024

**Estimated Time:** N/A

**Submitted by:** Janea Marking, Chief Business and Operations Officer

**Approved by:** Lisa Allen, Superintendent

**Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-01007	AMAZON CAPITAL SERVICES	AMENEYRO (\$1000) 2023-24SY	BOWLING GREEN ELEMENTARY	09	405.09
B24-01036	SIGNATURE GRAPHICS	0004-468 A.BIRNEY CAMPUS RENEWAL BLUEPRINTING SVC	FACILITIES SUPPORT SERVICES	21	280.04
				21	219.96
B24-01037	SIGNATURE GRAPHICS	0242-468 MATSUYAMA RENEWAL BLUEPRINTING SVC	FACILITIES SUPPORT SERVICES	21	500.00
B24-01038	SMUD	477 PACIFIC ES NEW CONSTRUCTION - SMUD	FACILITIES SUPPORT SERVICES	21	10,000.00
				21	5,000.00
CHB24-00396	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES LCFF	JOHN H. STILL - K-8	01	5,000.00
CHB24-00397	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER 2023/24	SEQUOIA ELEMENTARY SCHOOL	01	2,315.00
CHB24-00398	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIER RENTAL & USAGE FOR CAREER READINESS	CAREER & TECHNICAL PREPARATION	01	500.00
CHB24-00399	SCUSD - PAPER USAGE	PAPER USAGE	CAREER & TECHNICAL PREPARATION	01	500.00
CHB24-00400	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SCHOOL WIDE CANON COPIER 2023-24	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB24-00401	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SCHOOL WIDE CANON COPIER RENTAL SY 2023/2024	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB24-00402	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIER RENTALS FOR 2022/23 SCHOOL YEAR	SUY:U ELEMENTARY	01	4,500.00
CHB24-00403	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER SY 2023/24	JAMES W MARSHALL ELEMENTARY	01	2,300.00
CHB24-00404	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIER LEASE FOR 2023/24	WASHINGTON ELEMENTARY SCHOOL	01	3,800.00
CHB24-00405	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SERNA COPIER USAGE SY 2023/24	FOSTER YOUTH SERVICES PROGRAM	01	900.00
CHB24-00406	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIERS 2023-24 SY	MATERIALS DEVELOPMENT LAB	01	15,000.00
CHB24-00407	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER 23-24	BOWLING GREEN ELEMENTARY	09	4,000.00
CS24-00585	STUDIOS FOR THE PERFORMING ARTS OPERATING CO	Clara Artist Residency	CURRICULUM & PROF DEVELOP	01	53,000.00
CS24-00586	NEW HOPE COMMUNITY DEVELOPMENT	SUMMER MATTERS 2024	YOUTH DEVELOPMENT	01	62,720.00
CS24-00587	CALIFORNIA INSPECTION NETWORK	477 PACIFIC ES NEW CONST - PLAN & SPECS QA/QC	FACILITIES SUPPORT SERVICES	21	35,200.00
CS24-00588	NACHT & LEWIS ARCHITECTS INC	DESIGN STANDARDS & SPECIFICATIONS - A/E SVC	FACILITIES SUPPORT SERVICES	21	50,000.00
CS24-00589	ALIVIA ELDER-GOK dba LIV RECH THERAPY INC	INDEPENDENT ED EVAL/THERAPEUTIC REC ASSESS JS/CH	SPECIAL EDUCATION DEPARTMENT	01	6,353.40

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

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**Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00590	NORTHSTAR ENGINEERING GROUP	0146-470 ISADOR COHEN PLAYGROUND TOPO SURVEYING	FACILITIES SUPPORT SERVICES	21	4,785.00
CS24-00591	BHERD ENTERPRISES LLC dba CAL IFORNIA MURAL ART	COMMUNITY FAIR- MURAL FOR UMOJA CALIFORNIA MURAL A	COMMUNICATIONS OFFICE	01	56,000.00
CS24-00592	REGENTS OF THE UC UNIVERSITY O F CALIFORNIA DAVIS	UCDAVS MESA SCHOOL PARTNERSHIP 23-24	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CS24-00593	FOOD LITERACY CENTER	AFTERSCHOOL MASTER AFTERSCHOOL PROGRAM	NEW JOSEPH BONNHEIM	09	8,000.00
CS24-00594	VICTORY 4 YOUTH	STUDENT INTERVENTIONS/SUPPORT SESSIONS	UMOJA INTERNATIONAL ACADEMY	01	21,662.00
CS24-00595	CHALLENGE DAY	CHALLENGE DAY FRESHMEN ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
CS24-00596	KJ2 PRODUCTION	KJ2 PRODUCTIONS- VIDEO PROJECT FOR 6 HS AT SCUSD	COMMUNICATIONS OFFICE	01	30,000.00
CS24-00597	WATER WALKERS INC dba HEALTH-E PRO	SOFTWARE TRAINING FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	195.00
CS24-00598	THE HAWK INSTITUTE	UMOJA COMMUNITY FAIR - HAIRCUT	COMMUNICATIONS OFFICE	01	2,500.00
CS24-00599	HMC ARCHITECTS	0110-468 ETHEL PHILLIPS RENEWAL - A/E SVC	FACILITIES SUPPORT SERVICES	21	1,428,000.00
CS24-00600	VANIR CONSTRUCTION MGMT INC	0525-442 JFK SWIMMING POOL UPGRADE - CONST MGMT	FACILITIES SUPPORT SERVICES	21	125,631.00
CS24-00601	UNIVERSAL ENGINEERING SCIENCES	0525-470 JFK SOFT/BASEBALL - TESTING/INSPECTION	FACILITIES SUPPORT SERVICES	21	69,120.00
CS24-00602	CHRISTY WHITE dba CHRISTY WHIT E INC	AUDIT CONTRACT JUNE & JULY 2024	CONTINUOUS IMPRVMT & ACNTBLTY	01	25,000.00
CS24-00603	ALLEGRA ALESSANDRI PFEIFER	WEST SEMINAR TRAINING FOR TEACHERS	ALICE BIRNEY WALDORF - K-8	01	1,600.00
CS24-00604	LOZANO SMITH ATTORNEYS AT LAW	7-11 COMMITTEE CONSULTATION	FACILITIES SUPPORT SERVICES	01	18,000.00
CS24-00605	HAYLEY FERREIRA dba THE BAY AR EA MURALIST	COMMUNITY FAIR- MURAL FOR UMOJA BAY AREA MURALIST	COMMUNICATIONS OFFICE	01	24,000.00
CS24-00606	FOOD LITERACY CENTER	2023-24 SUPPLEMENTAL PROVIDOR	YOUTH DEVELOPMENT	01	80,000.00
CS24-00607	DEWAYNE EWING JR dba CONSCI8US	UMOJA INTERNATIONAL ACADEMY PERFORMANCE FAIR 6/1/	COMMUNICATIONS OFFICE	01	1,600.00
CS24-00608	SACRAMENTO RUNNING ASSOCIATION	CROSS COUNTRY PROGRAM FOR MIDDLE SCHOOL	EQUITY/ACCESS & EXCELLENCE	01	9,725.00
CS24-00609	CALIDANZA DANCE CO	Calidanza	MARK TWAIN ELEMENTARY SCHOOL	01	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00610	ALIVIA ELDER-GOK dba LIV REC T HERAPY INC	IEE - Assessment for Therapeutic Recreation	SPECIAL EDUCATION DEPARTMENT	01	1,350.00
CS24-00611	EDWARDS STEVENS & TUCKER LLP	LEGAL FEES-SPECIAL ED	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
CS24-00613	ARMAND PEREZ dba AP CONSTRUCTI ON SRV	0525-470 JFK SOFTBALL/BASEBALL DSA INSPECTION SVC	FACILITIES SUPPORT SERVICES	21	57,090.00
CS24-00614	WARREN CONSULTING ENGINEERS	478 FERN BACON MOD FIRE FLOW & SURVEYING	FACILITIES SUPPORT SERVICES	21	500.00
CS24-00615	EDWARDS STEVENS & TUCKER LLP	DIGITAL TRAINING MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
CS24-00616	ENTEK CONSULTING GROUP, INC	0142-468 HOLLYWOOD PARK RENEWAL-HAZMAT INSPECTION	FACILITIES SUPPORT SERVICES	21	23,000.00
CS24-00617	TERRACON CONSULTANTS INC	0410-409 AEINSTEIN CORE MATERIALS/TESTING SVC	FACILITIES SUPPORT SERVICES	21	39,975.00
CS24-00618	TERRACON CONSULTANTS INC	0415-468 CAL CAMPUS RENEWAL-MATERIALS/TESTI NG SVC	FACILITIES SUPPORT SERVICES	21	69,260.00
CS24-00619	CHERYL HIBBELN	MASTER SCHEDULING SUPPORT	COUNSELING SERVICES	01	16,362.50
CS24-00620	CAPITAL ENGINEERING CONSULTANT S INC	0415-468 CAL CAMPUS RENEWAL - COMMISSIONING SVC	FACILITIES SUPPORT SERVICES	21	15,400.00
CS24-00621	TERRACON CONSULTANTS INC	0004-468 A.BIRNEY CAMPUS RENEWAL INSPECTION SVC	FACILITIES SUPPORT SERVICES	21	59,685.00
CS24-00622	TERRACON CONSULTANTS INC	0242-468 MATSUYAMA RENEWAL MATERIALS TESTING	FACILITIES SUPPORT SERVICES	21	55,880.00
CS24-00623	JANECIA ROLLAND dba RESTORAT ION COACHING LLC	STAFF PROFESSIONAL DEVEMOPMENT	ROSEMONT HIGH SCHOOL	01	1,350.00
CS24-00624	GAMETRUCK SACRAMENTO	Game Truck-Laser Tag	DAVID LUBIN ELEMENTARY SCHOOL	01	525.00
CS24-00625	CALIDANZA DANCE CO	Calidanza	MARK TWAIN ELEMENTARY SCHOOL	01	600.00
CS24-00626	OLIVIA YASMIN JAMES dba FENIX DRUM & DANCE CO	DRUM & DANCE CULTURAL ASSEMBLY (FENIX)	WILLIAM LAND ELEMENTARY	01	800.00
CS24-00627	ENTEK CONSULTING GROUP, INC	479 BOWLING GREEN MOD - HAZMAT INSPECTION	FACILITIES SUPPORT SERVICES	21	31,000.00
CS24-00628	ENTEK CONSULTING GROUP, INC	0415-468 CAL CAMPUS RENEWAL HAZMAT MONITORING	FACILITIES SUPPORT SERVICES	21	35,800.00
CS24-00629	EVERI PAYMENTS INC	2023-24 RAPID RESPONDER	SAFE SCHOOLS OFFICE	01	8,000.00
CS24-00631	ERIC BIANCHI dba BIANCHI SOUND	GRADUATION STREAMING	COMMUNICATIONS OFFICE	01	19,325.00
CS24-00632	MELISSA LEAL	2023-24 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	7,200.00
CS24-00633	SACRAMENTO CHINESE COMMUNITY	SUMMER MATTERS 2024	YOUTH DEVELOPMENT	01	1,254,400.00

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CS24-00634	EPOCH EDUCATION INC	EPOCH STAFF TRAINING	WEST CAMPUS	01	27,000.00
CS24-00635	HENRY FISK	School Mural on Podium	PARKWAY ELEMENTARY SCHOOL	01	2,000.00
CS24-00636	FOOD LITERACY CENTER	FOOD LITERACY PROGRAM - BURBANK URBAN GARDEN	LUTHER BURBANK HIGH SCHOOL	01	6,000.00
CS24-00637	VICTORY 4 YOUTH	VICTORY 4 YOUTH ASSEMBLY	WILL C. WOOD MIDDLE SCHOOL	01	2,500.00
CS24-00638	SACRAMENTO ZOOLOGICAL SOCIETY	SUMMER MATTERS-FIELD TRIP	YOUTH DEVELOPMENT	01	9,000.00
CS24-00639	KIARAH SMITH	Summit Presenter	YOUTH DEVELOPMENT	01	127.00
CS24-00640	ENVIRODATA SOLUTIONS INC	ECESIS - ENVIRODATA SOLUTIONS, INC	RISK MANAGEMENT	67	38,823.75
CS24-00641	PYRAMID EDUCATIONAL CONSULTANT	SPEAKER FEES AND TRAINING	SPECIAL EDUCATION DEPARTMENT	01	8,125.01
CS24-00642	PROJECT WAYFINDER	WAYFINDER COMPREHENSIVE CURRICULUM LICENSE	ABRAHAM LINCOLN ELEMENTARY	01	10,000.00
CS24-00643	PRIDE INDUSTRIES ONE INC	District Carpet Cleaning Project	FACILITIES MAINTENANCE	01	140,693.81
CS24-00644	ATX LEARNING LLC	Instructional Aide/Adult Transition Program	SPECIAL EDUCATION DEPARTMENT	01	48,152.50
CS24-00664	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	SUMMER 2024	YOUTH DEVELOPMENT	01	522,808.16
N24-00039	MAXIM HEALTHCARE STAFFING SERVICES INC	nursing, health	SPECIAL EDUCATION DEPARTMENT	01	154,946.76
N24-00040	CAPITAL KIDS OCCUPATIONAL THERAPY	NPA SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	63,910.00
N24-00041	MAXIM HEALTHCARE STAFFING SERVICES INC	Classroom Aides	SPECIAL EDUCATION DEPARTMENT	01	1,340,000.00
N24-00042	CAPITAL KIDS OCCUPATIONAL THERAPY	NPA SERVICES (SLP)	SPECIAL EDUCATION DEPARTMENT	01	504,000.00
P24-04068	AMAZON CAPITAL SERVICES	READING MATERIALS CHARTER AGRICULTURE 23-24SY	NEW JOSEPH BONNHEIM	09	871.50
P24-04069	SCUSD - US BANK CAL CARD	SUMMER FIELD TRIP- AIEP	YOUTH DEVELOPMENT	01	1,048.99
P24-04070	CDW GOVERNMENT	PROJECTORS	PONY EXPRESS ELEMENTARY SCHOOL	01	2,370.75
P24-04071	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION FOR EAOP FIELD TRIP	WILL C. WOOD MIDDLE SCHOOL	01	953.10
P24-04072	SCHOLASTIC INC SCHOLASTIC MAGAZINES	CAMPA-RODRIGUEZ-SCHOLASTIC NEWS	BG CHACON ACADEMY	09	183.01
P24-04073	BENCHMARK EDUCATION CO LLC	AGUILAR-BENCHMARK DO NOT CANCEL	BG CHACON ACADEMY	09	431.10
P24-04074	ODP BUSINESS SOLUTIONS LLC	CHROMEBOOK CHARGING STATION	HIRAM W. JOHNSON HIGH SCHOOL	01	403.44
P24-04075	CDW GOVERNMENT	MCMCLASKEY_DESKTOP MINI & MONITOR	A.WARREN McCLASKEY ADULT	11	2,559.08
				11	129.45

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04076	CDW GOVERNMENT	HP LAPTOP	STUDENT SUPPORT&HEALTH SRVCS	01	4,170.86
P24-04077	CDW GOVERNMENT	EAC - TABLET W/DETACHABLE KEYBOARD FOR DIRECTOR	ENROLLMENT CENTER	01	1,206.67
P24-04078	BOOKSOURCE INC PEACEABLE KINGD OM PRESS	CAMPA-RODRIGUEZ-BOOKS OURCE	BG CHACON ACADEMY	09	155.99
P24-04079	BOOKSOURCE INC PEACEABLE KINGD OM PRESS	MARTINEZ-BOOKSOURCE	BG CHACON ACADEMY	09	640.75
P24-04080	LEXIA LEARNING SYSTEMS LLC	SUMMER MATTERS	YOUTH DEVELOPMENT	01	4,916.67
P24-04081	SCUSD - US BANK CAL CARD	ELOP ANGEL ISLAND-FERRY	BG CHACON ACADEMY	09	576.80
P24-04082	SCUSD - US BANK CAL CARD	MUSEUM OF SCIENCE AND CURIOSITY FEE	GEO WASHINGTON CARVER	09	2,650.85
P24-04083	SACRAMENTO ZOOLOGICAL SOCIETY	KINDER SACRAMENTO ZOO	BG CHACON ACADEMY	09	310.00
P24-04084	LUX BUS AMERICA CO	MUSEUM OF SCIENCE TRANSPORTATION FRESH/SOPH	GEO WASHINGTON CARVER	09	4,694.36
P24-04085	SCUSD - US BANK CAL CARD	0520-405 HJHS SWIMMING POOL UPGRADE - DSA FEES	FACILITIES SUPPORT SERVICES	21	22,212.47
P24-04086	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	O'BRIEN SCHOLASTIC STORE	BG CHACON ACADEMY	09	210.04
P24-04087	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CAMPA-RODRIGUEZ-SCHOLA STIC BOOKS	BG CHACON ACADEMY	09	319.80
P24-04088	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	RAMIREZ- SCHOLASTIC BOOK CLUB	BG CHACON ACADEMY	09	432.60
P24-04089	FRANKLIN COVEY CLIENT SALES	Leader In Me Curriculum	GOLDEN EMPIRE ELEMENTARY	01	1,217.14
P24-04090	NADINE MITCHELL	NADINE MITCHELL - CONFIRMING	GEO WASHINGTON CARVER	09	450.20
P24-04091	ZAJIC APPLIANCE SERVICE INC	REPLACEMENT WASHER/DRYER FOR PE LOANERS	WILL C. WOOD MIDDLE SCHOOL	01	2,605.58
P24-04092	CDW GOVERNMENT	PROJECTOR FOR RM. 24	CALEB GREENWOOD ELEMENTARY	01	533.96
P24-04093	HANNIBAL'S CATERING & EVENTS	FOOD FOR TRAINING EVENT (MANDATORY) EVENT 4-26-24	ENROLLMENT CENTER	01	672.11
P24-04094	SCHOLASTIC TEACHER'S STORE	PEREZ-SCHOLASTICS	BG CHACON ACADEMY	09	163.80
P24-04095	LAKESHORE LEARNING MATERIALS	O'BRIEN LAKESHORE	BG CHACON ACADEMY	09	354.50
P24-04096	ORIENTAL TRADING CO, ACCT 2520 80	CHAVEZ-ORIENTAL TRADING 2023-24SY	BG CHACON ACADEMY	09	138.10
P24-04097	GOPHER SPORT	AFTER DEADLINE 2023-24 SY	HOLLYWOOD PARK ELEMENTARY	01	643.71

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P24-04098	MARI EDWARDS	AFTER DEADLINE REIMBURSEMENT EXC\$400	ENGINEERING AND SCIENCES HS	01	1,389.15
P24-04099	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	invoice-CULINARY ARTS-JFK	CAREER & TECHNICAL PREPARATION	01	686.00
P24-04100	HANNIBAL'S CATERING	FOOD FOR TRAINING (MANDATORY) EVENT	ENROLLMENT CENTER	01	575.86
P24-04101	ZAJIC APPLIANCE SERVICE INC	Q00090661 WASHER AND DRYER FOR STUDENTS UNIFORMS	CAROLINE WENZEL ELEMENTARY	01	1,718.18
P24-04102	HAL LEONARD	AFTER DEADLINE MUSIC LICENSE	MARTIN L. KING JR ELEMENTARY	01	299.00
P24-04103	MORRIS PRINTING GROUP INC dba SCHOOL MATE	24/25 STUDENT FOLDERS	MARK TWAIN ELEMENTARY SCHOOL	01	412.38
P24-04104	AMAZON CAPITAL SERVICES	BACKPACKS FOR SCUSD STUDENTS IN NEED 2023-24SY	STUDENT ATTEND & ENGAGE OFFICE	01	1,215.05
P24-04105	FLINN SCIENTIFIC INC 33411	SCIENCE DEPT. SUPPLIES 2023-24SY	GEO WASHINGTON CARVER	09	7,044.53
P24-04106	AMAZON CAPITAL SERVICES	ORDER FOR MS. MEDRANO (RM10)	BOWLING GREEN ELEMENTARY	09	242.28
P24-04107	SHANE BROWN ELECTRIC	MARQUEE INSTALLATION	WILL C. WOOD MIDDLE SCHOOL	01	8,250.00
P24-04108	REXEL USA INC PLATT ELECTRIC SUPPLY	TOOLS NEEDED FOR THE ELECTRIC DEPT	FACILITIES MAINTENANCE	01	13,920.00
P24-04109	THE SHADE CARE CO INC	TREE REMOVAL AT SAM BRANNAN 1REDWOOD	FACILITIES MAINTENANCE	01	3,520.00
P24-04110	PAPE MACHINERY	TIRE AND WHEEL SETS / LABOR SHOP	FACILITIES MAINTENANCE	01	4,427.09
P24-04111	AMERICAN SHEET METAL PARTITION CO INC	SUMEER PROJECT RR STALL DOORS	FACILITIES MAINTENANCE	01	3,374.00
P24-04112	DE SOTO SALES INC	SUMMER PROJECT BASE BOARD REPLACEMENT	FACILITIES MAINTENANCE	01	3,996.56
P24-04113	ANIXTER INC	ALL GENDER RESTROOM LOCKS	FACILITIES MAINTENANCE	01	4,820.23
P24-04114	CALIFORNIA DEPT OF GENERAL SER VICES	0431-453 FERN BACON GYM HVAC - FINAL DGS INVOICE	FACILITIES SUPPORT SERVICES	01	6,369.01
P24-04115	SCUSD - US BANK CAL CARD	0410-409 AEINSTEIN CORE - SAC COUNTY EMD FEES	FACILITIES SUPPORT SERVICES	21	917.54
P24-04116	AMAZON CAPITAL SERVICES	ORDER FOR MS. SAECHAO (WW9)	BOWLING GREEN ELEMENTARY	09	658.26
P24-04117	LAWN GREETINGS OF CALIFORNIA	LAWN LETTERS FOR EVENTS	MIWOK MIDDLE SCHOOL	01	600.00
P24-04118	LANTANA INC dba FASTSIGNS OF S ACRAMENTO	GRADUATION YARD SIGNS	WEST CAMPUS	01	1,804.16
P24-04119	AMAZON CAPITAL SERVICES	TESTING HEADPHONES 2023-24SY	MARK TWAIN ELEMENTARY SCHOOL	01	2,700.00
P24-04120	AMAZON CAPITAL SERVICES	SAFETY CONES 2023-24SY	ETHEL PHILLIPS ELEMENTARY	01	1,439.36

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P24-04121	AMAZON CAPITAL SERVICES	KINDER GRAD 2023-24SY	BOWLING GREEN ELEMENTARY	09	140.24
P24-04122	TODD FRAZEE	REIMBURSEMENT_TODD FRAZEE_FIRE COMPLIANCE	CHARLES A. JONES CAREER & ED	11	212.94
P24-04123	AMAZON CAPITAL SERVICES	ORDERS FOR MS. YAANGH (VW10) 2023-24SY	BOWLING GREEN ELEMENTARY	09	731.56
P24-04124	AMAZON CAPITAL SERVICES	FOR MS. MEDRANO (RM 10)2023-24SY	BOWLING GREEN ELEMENTARY	09	67.32
P24-04126	DATA MANAGEMENT INC THRESHOLD	VOLUNTEER LABELS 2023-24SY	CROCKER/RIVERSIDE ELEMENTARY	01	780.62
P24-04127	SCUSD - US BANK CAL CARD	CAL CARD MAR 2024 5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	1,334.83
P24-04128	AMAZON CAPITAL SERVICES	SEL CALMING CORNERS 2023-24SY	ETHEL PHILLIPS ELEMENTARY	01	710.92
P24-04129	CHRISTOPHER ANTRIM	RIEMB. CTE ECD TEACHER/SUPPLIES 2023-24SY	CAREER & TECHNICAL PREPARATION	01	2,323.66
P24-04130	COTTON SHOPPE	FOOTBALL UNIFORMS 2023-24 SY	MIWOK MIDDLE SCHOOL	01	1,476.93
P24-04131	AMAZON CAPITAL SERVICES	HMS- MICROPHONE SYSTEM	HIRAM W. JOHNSON HIGH SCHOOL	01	408.24
P24-04132	GARAGE CHAMPS	MIWOK GEAR - GARAGE CHAMPS 23-24SY	MIWOK MIDDLE SCHOOL	01	9,935.24
P24-04133	ELLIOTT SPOON	REIMB. ELLIOTT SPOON-SUPPLIES FOR SHED BUILD	CAREER & TECHNICAL PREPARATION	01	557.07
P24-04134	LAKESHORE LEARNING MATERIALS	LOPEZ-LAKESHORE	BG CHACON ACADEMY	09	1,207.77
P24-04135	STEWART SIGNS	SCHOOL MARQUEE DO NOT CANCEL	WILL C. WOOD MIDDLE SCHOOL	01	25,046.00
P24-04136	CHARTER AMERICA	SENIOR DESIGN SHOWCASE FIELD TRIP 2024	ENGINEERING AND SCIENCES HS	01	3,220.00
P24-04137	MIGUEL LOPEZ	AFTER DEADLINE REIMB EXC\$400- LOPEZ, M.	ENGINEERING AND SCIENCES HS	01	1,655.10
P24-04138	KACIE GO	AFTER DEADLINE REIMB EXC\$400 - GO, K.	ENGINEERING AND SCIENCES HS	01	437.96
P24-04139	TIMES SQUARE STAGE LIGHTING	STAGE LIGHTS- AUDITORIUM	HIRAM W. JOHNSON HIGH SCHOOL	01	1,968.75
P24-04140	KOMBAT INK	SUMMER MATTERS-T-SHIRTS	YOUTH DEVELOPMENT	01	20,936.55
P24-04141	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS MAGAZINES	GENEVIEVE DIDION ELEMENTARY	01	3,489.69
P24-04142	TROPHY CENTER	AWARDS FOR 7TH AND 8TH GRADE STUDENTS - MIWOK	MIWOK MIDDLE SCHOOL	01	2,322.90
P24-04143	ODP BUSINESS SOLUTIONS LLC	HMS INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,054.72
P24-04144	JUNIOR LIBRARY GUILD	Jr library Guild	HIRAM W. JOHNSON HIGH SCHOOL	01	4,689.30
P24-04145	RC EGGERS dbaVANCO OF NOR CALI FORNIA	COOL BUS WRAP PROJECT	COMMUNICATIONS OFFICE	01	10,115.05
P24-04146	RC EGGERS dbaVANCO OF NOR CALI FORNIA	PROJECT- COOL BUS LIFT	COMMUNICATIONS OFFICE	01	14,520.69

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**Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04147	AMAZON CAPITAL SERVICES	2024 SUMMER MATTERS SUPPLIES	YOUTH DEVELOPMENT	01	9,587.48
P24-04148	TROXELL COMMUNICATIONS INC	BLUMM SUBCONTRACTOR INSTAL - MOORE ENTERPRISES	PACIFIC ELEMENTARY SCHOOL	01	6,981.15
P24-04149	AMAZON CAPITAL SERVICES	MS. DO (WW5) 2023-24SY	BOWLING GREEN ELEMENTARY	09	754.84
P24-04150	AMAZON CAPITAL SERVICES	P. E. EQUIPMENT 2023-24SY	MARK TWAIN ELEMENTARY SCHOOL	01	2,599.67
P24-04151	LITERACY RESOURCE LLC dbaHEGGE RTY PHONEMIC	SUMMER MATTERS CURRICULUM SUPPLIES	YOUTH DEVELOPMENT	01	7,977.96
P24-04153	CALIFORNIA DEPT OF GENERAL SERVICES	0410-453 AEINSTEIN HVAC & ROOF - FINAL DGS INVOICE	FACILITIES SUPPORT SERVICES	21	1,782.88
P24-04157	SIGNATURE GRAPHICS	0415-468 CAL CAMPUS RENEWAL BLUEPRINT SVC	FACILITIES SUPPORT SERVICES	21	247.84
				21	252.16
P24-04158	GREAT AMERICAN MOVERS	0004-468 A.BIRNEY RENEWAL RELOCATION TEACHER/ADMIN	FACILITIES SUPPORT SERVICES	21	25,500.00
P24-04159	GREAT AMERICAN MOVERS	0242-468 MATSUYAMA RENEWAL MOVING EXPENSES	FACILITIES SUPPORT SERVICES	21	34,325.00
P24-04160	SIERRA VALLEY MOVING & STORAGE	0410-409 A.EINSTEIN CORE - MOVING & STORAGE	FACILITIES SUPPORT SERVICES	21	52,024.11
P24-04161	KINCANON ENTREPRISES INC dba A MERICAN EAGLE ENTERPRISES	WEST CAMPUS BLEACHERS REPLACEMENT	FACILITIES MAINTENANCE	01	28,072.00
P24-04162	THE EXIT LIGHT CO INC	ROSEMONT EXIT SIGNS	FACILITIES MAINTENANCE	01	7,476.56
P24-04163	IXL LEARNING INC	AFTER DEADLINE	GENEVIEVE DIDION ELEMENTARY	01	9,000.00
P24-04164	LEXIA LEARNING SYSTEMS LLC	AFTER DEADLINE DIGITAL CURRICULUM	YOUTH DEVELOPMENT	01	22,000.00
P24-04165	MAILERSMVP	SOFTWARE RENEWAL	CENTRAL PRINTING SERVICES	01	995.00
P24-04166	VIRCO INC	PICNIC TABLES DO NOT CANCEL	NEW JOSEPH BONNHEIM	09	11,714.59
P24-04167	WILSON TROPHY CO	STUDENT PROMO AWARDS 2023-24 SY	CALIFORNIA MIDDLE SCHOOL	01	3,349.70
P24-04168	TROXELL COMMUNICATIONS INC	NEWLINE SMART BOARD SYSTEM	ISADOR COHEN ELEMENTARY SCHOOL	01	6,512.63
P24-04169	EXCEL PHOTOGRAPHERS	KINDERGARTER PROMO CERTS EXCEL PHOTOGRAPHERS	O. W. ERLEWINE ELEMENTARY	01	54.00
P24-04170	TWIN RIVERS UNIFIED SCHOOL DISTRICT	TITLE I SERVICE-TRUSD TO SCUSD STUDENTS	CONSOLIDATED PROGRAMS	01	4,577.83
P24-04171	COOLE SCHOOL INC	STUDENT PLANNER	CALIFORNIA MIDDLE SCHOOL	01	4,883.60
P24-04172	MUSSON THEATRICAL	JFK THEATER LIGHTS SERVICED	FACILITIES MAINTENANCE	01	1,200.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04174	GOPHER SPORT	Gopher-Summer Bridge Program PE 2023-24SY	UMOJA INTERNATIONAL ACADEMY	01	1,367.58
P24-04175	EPIC SPORTS INC	Epic-Summer Bridge Program PE 2023-24SY	UMOJA INTERNATIONAL ACADEMY	01	489.49
P24-04176	VICTOR BLANCO	reimb for prom 2023-24SY	FOSTER YOUTH SERVICES PROGRAM	01	588.40
P24-04177	SARA MUNN	REIMBURSEMENT 2023-24SY	CESAR CHAVEZ INTERMEDIATE	01	849.95
P24-04178	R&S ARCHITECTURAL PRODUCTS	CONFIRMING MAIN GATE REPAIR AT SERNA 2023-24SY	FACILITIES MAINTENANCE	01	1,774.10
P24-04179	LEONI MEADOWS	LEONI MEADOWS 6TH GRADE FIELD TRIP 2023-24SY	SUY:U ELEMENTARY	01	10,227.94
P24-04180	CAL DEPT OF SOCIAL SERVICES	Licensing fees for Elder Creek Infant/Toddler.	EARLY LEARNING & CARE PROGRAMS	12	25.00
P24-04206	ROBERT A BOTHMAN INC ROBERT A BOTHMAN CONSTRUCTION	0525-470 JFK SOFT/BASEBALL FIELD CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	8,559,400.00
P25-00096	D.L. FALK CONSTRUCTION INC	0521-470 WCHS BASE/SOFT BALL CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	9,730,885.15
<b>Total Number of POs</b>			<b>188</b>	<b>Total</b>	<b>25,637,827.66</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	125	5,000,624.58
09	Charter School	28	47,549.88
11	Adult Education	2	2,772.02
12	Child Development	1	25.00
13	Cafeteria	2	1,529.83
21	Building Fund	21	2,115,160.87
67	Self Insurance	1	38,823.75
<b>Total Fiscal Year 2024</b>			<b>7,206,485.93</b>
01	General Fund	1	2,500.00
11	Adult Education	1	129.45
21	Building Fund	10	18,428,712.28
<b>Total Fiscal Year 2025</b>			<b>18,431,341.73</b>
<b>Total</b>			<b>25,637,827.66</b>

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Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\*

**PO Changes**

	<b>New PO Amount</b>	<b>Fund/ Object</b>	<b>Description</b>	<b>Change Amount</b>
B24-00007	594.04	09-4310	Charter School/Instructional Materials/Suppli	6,405.96-
B24-00023	254,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00025	33,657.98	01-4320	General Fund/Non-Instructional Materials/Su	8,657.98
B24-00026	12,054.50	01-5800	General Fund/Other Contractual Expenses	54.50
B24-00029	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,200.00-
B24-00030	.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00-
B24-00033	.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B24-00034	6,424.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,424.00
B24-00035	342.02	01-4320	General Fund/Non-Instructional Materials/Su	4,657.98-
B24-00039	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B24-00041	24,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,500.00
B24-00043	500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,500.00-
B24-00049	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B24-00056	3,961.40	01-4320	General Fund/Non-Instructional Materials/Su	5,038.60-
B24-00059	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B24-00060	12,884.00	01-4320	General Fund/Non-Instructional Materials/Su	2,884.00
B24-00061	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00062	1,790.98	01-4320	General Fund/Non-Instructional Materials/Su	209.02-
B24-00065	3,494.00	01-5610	General Fund/Equipment Rental	1,494.00
B24-00073	.00	01-5800	General Fund/Other Contractual Expenses	1,500.00-
B24-00074	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00077	36,105.00	01-4320	General Fund/Non-Instructional Materials/Su	2,105.00
B24-00078	21,105.00	01-4320	General Fund/Non-Instructional Materials/Su	2,105.00
B24-00079	5,748.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B24-00088	10,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	15,000.00-
B24-00089	47,000.00	01-4334	General Fund/Gasoline	22,000.00
B24-00094	30,000.00	01-4333	General Fund/Tires	25,000.00-
B24-00119	970,000.00	13-4710	Cafeteria/Food	65,000.00-
B24-00120	102,000.00	13-4710	Cafeteria/Food	10,000.00-
B24-00121	219,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	19,000.00
B24-00124	393,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	9,000.00
B24-00129	30,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	15,000.00-
B24-00139	23,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	7,000.00-
B24-00158	580,000.00	01-4334	General Fund/Gasoline	55,000.00
B24-00163	5,000.00	01-4331	General Fund/Transportation Repair Parts	10,000.00-
B24-00165	28,000.00	01-4331	General Fund/Transportation Repair Parts	5,000.00-
B24-00174	1,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,000.00-
B24-00176	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	12,000.00-
B24-00177	9,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00-

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Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00210	3,100.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	2,900.00-
B24-00217	55,778.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	2,051.03
B24-00310	177,500.00	13-4710	Cafeteria/Food	25,000.00
B24-00322	82,845.70	01-5800	General Fund/Other Contractual Expenses	2,345.70
B24-00328	3,016.85	01-5911	General Fund/Postage	566.85
B24-00331	1,116.00	01-4320	General Fund/Non-Instructional Materials/Su	1,884.00-
B24-00332	25,105.00	01-4320	General Fund/Non-Instructional Materials/Su	2,105.00
B24-00333	510.93	01-4320	General Fund/Non-Instructional Materials/Su	489.07-
B24-00335	401.77	01-4320	General Fund/Non-Instructional Materials/Su	98.23-
B24-00345	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B24-00347	13,074.00	01-4320	General Fund/Non-Instructional Materials/Su	8,074.00
B24-00351	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	7,000.00-
B24-00352	8,426.00	01-4320	General Fund/Non-Instructional Materials/Su	1,074.00-
B24-00353	1,600.69	01-4320	General Fund/Non-Instructional Materials/Su	419.65
B24-00357	17,864.38	01-4320	General Fund/Non-Instructional Materials/Su	3,509.25
B24-00358	6,705.88	01-4320	General Fund/Non-Instructional Materials/Su	1,294.12-
B24-00375	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00377	21,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B24-00394	14,268.77	01-4320	General Fund/Non-Instructional Materials/Su	6,268.77
B24-00397	5,658.51	01-4320	General Fund/Non-Instructional Materials/Su	1,553.97
B24-00401	528,652.16	13-4710	Cafeteria/Food	15,394.00
B24-00403	111,000.00	13-4710	Cafeteria/Food	5,000.00
B24-00412	23,766.21	01-5800	General Fund/Other Contractual Expenses	500.00
B24-00413	17,009.58	01-5800	General Fund/Other Contractual Expenses	990.42-
B24-00421	10,500.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B24-00422	7,500.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B24-00430	98,934.00	13-4710	Cafeteria/Food	3,934.00
B24-00471	20,251.18	01-5690	General Fund/Other Contracts, Rents, Leases	14,068.82-
B24-00473	11,077.21	01-4320	General Fund/Non-Instructional Materials/Su	3,922.79-
B24-00474	33,200.04	01-4320	General Fund/Non-Instructional Materials/Su	2,200.04
B24-00477	15,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	7,000.00
B24-00479	23,500.00	01-4320	General Fund/Non-Instructional Materials/Su	16,000.00
B24-00484	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B24-00490	3,400.62	01-4320	General Fund/Non-Instructional Materials/Su	1,599.38-
B24-00491	44,000.00	01-4320	General Fund/Non-Instructional Materials/Su	9,802.46
B24-00493	3,489.48	01-4320	General Fund/Non-Instructional Materials/Su	1,510.52-
B24-00495	46,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,500.00
B24-00498	50,107.78	01-4320	General Fund/Non-Instructional Materials/Su	13,000.00
B24-00502	2,039.06	01-4320	General Fund/Non-Instructional Materials/Su	39.06

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Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00505	.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
B24-00507	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B24-00508	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B24-00515	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00516	1,090.70	01-4320	General Fund/Non-Instructional Materials/Su	90.70
B24-00518	1,299.96	01-4320	General Fund/Non-Instructional Materials/Su	2,200.04-
B24-00519	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B24-00520	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B24-00522	.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B24-00523	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00526	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B24-00538	62,500.00	12-5560	Child Development/Laundry and Dry Cleaning	13,000.00
B24-00542	4,357.38	01-4320	General Fund/Non-Instructional Materials/Su	642.62-
B24-00544	3,427.78	01-4320	General Fund/Non-Instructional Materials/Su	1,572.22-
B24-00564	.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B24-00570	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B24-00572	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B24-00574	.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B24-00594	5,000.00	01-5540	General Fund/Waste Removal	20,000.00-
B24-00622	5,000.00	01-4331	General Fund/Transportation Repair Parts	5,000.00-
B24-00624	7,500.00	01-5800	General Fund/Other Contractual Expenses	2,500.00-
B24-00637	11,500.00	01-5560	General Fund/Laundry and Dry Cleaning	3,500.00-
B24-00643	939.00	01-4320	General Fund/Non-Instructional Materials/Su	4,061.00-
B24-00655	5,052.76	01-5832	General Fund/Transportation-Field Trips	4,947.24-
B24-00659	3,667.00	01-5832	General Fund/Transportation-Field Trips	667.00
B24-00661	269,787.00	13-4710	Cafeteria/Food	8,560.00
B24-00663	105,500.00	13-4710	Cafeteria/Food	500.00
B24-00665	19,677.77	01-5832	General Fund/Transportation-Field Trips	322.23-
B24-00673	680,000.00	13-4710	Cafeteria/Food	80,000.00
B24-00674	4,500.00	01-5832	General Fund/Transportation-Field Trips	2,500.00
B24-00675	1,100.00	01-5832	General Fund/Transportation-Field Trips	400.00-
B24-00676	.00	01-5832	General Fund/Transportation-Field Trips	1,500.00-
B24-00685	247,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00696	145,000.00	01-4334	General Fund/Gasoline	15,000.00
B24-00697	72,313.00	13-4710	Cafeteria/Food	7,313.00
B24-00700	50,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	75,000.00-
B24-00733	380,215.00	13-4710	Cafeteria/Food	65,000.00
B24-00747	120,000.00	01-5610	General Fund/Equipment Rental	25,000.00-
B24-00809	23,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00851	4,330.00	13-4710	Cafeteria/Food	330.00
B24-00867	38,979.00	13-4710	Cafeteria/Food	1,686.00
B24-00871	198,557.48	13-4710	Cafeteria/Food	27,000.00
B24-00915	265,000.00	01-4334	General Fund/Gasoline	200,000.00-
B24-00935	9,749.78	01-4320	General Fund/Non-Instructional Materials/Su	3,972.28
B24-00957	6,300.00	01-4310	General Fund/Instructional Materials/Suppli	860.27
B24-00961	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	400.00
B24-00994	15,500.00	01-5800	General Fund/Other Contractual Expenses	7,000.00
B24-01000	20,807.88	21-5832	Building Fund/Transportation-Field Trips	1,809.00
B24-01018	10,833.89	01-5832	General Fund/Transportation-Field Trips	355.11-
CHB24-00070	12,100.00	01-4310	General Fund/Instructional Materials/Suppli	1,900.00-
CHB24-00121	25,496.87	01-4310	General Fund/Instructional Materials/Suppli	7,574.62
CHB24-00126	17,008.00	01-4310	General Fund/Instructional Materials/Suppli	8.00
CHB24-00135	24,950.00	01-4320	General Fund/Non-Instructional Materials/Su	5,950.00
CHB24-00136	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	.00
CHB24-00143	15,010.58	01-4320	General Fund/Non-Instructional Materials/Su	5,010.58
CHB24-00164	16,600.00	01-4320	General Fund/Non-Instructional Materials/Su	3,600.00
CHB24-00185	10,074.00	01-4320	General Fund/Non-Instructional Materials/Su	2,074.00
CHB24-00187	21,000.00	09-4310	Charter School/Instructional Materials/Suppli	1,000.00
CHB24-00191	1,100.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
CHB24-00206	7,824.00	01-4310	General Fund/Instructional Materials/Suppli	3,624.00
CHB24-00227	22,641.51	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB24-00234	17,167.78	01-4310	General Fund/Instructional Materials/Suppli	2,623.23
CHB24-00235	18,000.00	09-4320	Charter School/Non-Instructional Materials/Su	1,000.00
CHB24-00285	27,882.25	01-4310	General Fund/Instructional Materials/Suppli	13,706.00
CHB24-00347	1,066.62	01-4310	General Fund/Instructional Materials/Suppli	27.93
CHB24-00351	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB24-00352	3,600.00	01-4310	General Fund/Instructional Materials/Suppli	2,600.00
CHB24-00378	8,232.76	01-4310	General Fund/Instructional Materials/Suppli	8,000.00
CHB24-00387	172.07	01-4310	General Fund/Instructional Materials/Suppli	27.93-
CHB24-00393	5,351.46	01-4310	General Fund/Instructional Materials/Suppli	1,720.00
CS23-00353	112,159.28	21-5800	Building Fund/Other Contractual Expenses	11,442.75
		25-5800	Developer Fees/Other Contractual Expenses	716.53
			Total PO CS23-00353	12,159.28
CS24-00019	54,100.00	01-5800	General Fund/Other Contractual Expenses	14,100.00
CS24-00036	463,020.00	21-6170	Building Fund/Land Improvement	14,300.00
CS24-00131	190,000.00	01-5100	General Fund/Subagreements for Services abo	74,010.00-
		01-5800	General Fund/Other Contractual Expenses	74,010.00
			Total PO CS24-00131	.00

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Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CS24-00137	342,282.00	01-5100	General Fund/Subagreements for Services abo	64,038.00
CS24-00320	215,659.40	01-5800	General Fund/Other Contractual Expenses	7,099.40
CS24-00324	820,710.00	21-6210	Building Fund/Architect/Engineering Fees	415,710.00
CS24-00357	20,000.00	01-5800	General Fund/Other Contractual Expenses	12,500.00
CS24-00385	23,430.00	21-5800	Building Fund/Other Contractual Expenses	10,000.00
CS24-00502	25,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
CS24-00512	30,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
CS24-00538	51,000.00	01-5800	General Fund/Other Contractual Expenses	19,000.00
N24-00001	89,500.00	01-5100	General Fund/Subagreements for Services abo	18,818.18
		01-5800	General Fund/Other Contractual Expenses	15,681.82
			Total PO N24-00001	34,500.00
P23-03405	1,321.65	01-4310	General Fund/Instructional Materials/Suppli	224.91-
P23-04274	9,685.29	01-5832	General Fund/Transportation-Field Trips	1,444.25-
P23-04447	141,901.33	21-6170	Building Fund/Land Improvement	1,251.33
P24-00007	10,000.00	21-6250	Building Fund/Other Costs (Planning)	5,000.00
P24-00719	68,600.00	21-6250	Building Fund/Other Costs (Planning)	35,000.00
P24-01548	248,793.05	21-6200	Building Fund/Buildings (Improvements)	19,890.38
P24-01915	2,065.89	01-4310	General Fund/Instructional Materials/Suppli	5.16-
P24-02428	1,466.21	01-5832	General Fund/Transportation-Field Trips	50.50
P24-02546	3,596.50	09-5832	Charter School/Transportation-Field Trips	348.00
P24-02640	3,841.59	01-4310	General Fund/Instructional Materials/Suppli	92.71-
P24-02690	944.12	01-4320	General Fund/Non-Instructional Materials/Su	15.36-
P24-02708	500.00	01-5310	General Fund/Dues and Memberships	1,190.00-
P24-02752	42.72	12-4320	Child Development/Non-Instructional Materials/Su	184.28-
P24-02777	1,380.31	01-4310	General Fund/Instructional Materials/Suppli	92.71-
P24-03245	7,780.10	01-5832	General Fund/Transportation-Field Trips	3,992.40-
P24-03405	6,200.00	01-5620	General Fund/Property/Building Rental	1,000.00
P24-03513	13,248.58	01-4320	General Fund/Non-Instructional Materials/Su	1,131.07
P24-03528	38,247.65	01-4110	General Fund/Approved Textbooks/Core Curric	920.15
P24-03615	825.00	12-5800	Child Development/Other Contractual Expenses	165.00
P24-03937	4,201.99	01-5810	General Fund/Tickets/Fees/Regis.for Parents	121.99
P24-04034	126.00	09-5810	Charter School/Tickets/Fees/Regis.for Parents	60.00
P24-04061	259.90	01-4320	General Fund/Non-Instructional Materials/Su	58.00
P24-04173	173,930.88	01-4310	General Fund/Instructional Materials/Suppli	120,369.59-
			<b>Total PO Changes</b>	<b>557,515.30</b>

Information is further limited to: (Minimum Amount = (999,999.99))

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Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-01039	[REDACTED]	SETTLEMENT AGREEMENT REIMB [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	45,000.00
B24-01040	[REDACTED]	SETTLEMENT MOU [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	8,250.00
B24-01041	DIMENSION PROPERTIES LLC	LEASE WAREHOUSE FOR MSR H PROJECTS @ VARIOUS SITES	FACILITIES SUPPORT SERVICES	21	240,263.41
B24-01042	IRON MOUNTAIN	SHRED BINS FOR SUMMER CLEAN UP	PURCHASING SERVICES	01	3,000.00
B24-01043	[REDACTED]	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
B25-00001	SONOVA USA INC	AUDIOLOGY MTRLS - REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00002	SONOVA USA INC	AUDIOLOGY MTRLS - SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00003	WESTONE LABORATORIES SUPPLY DE PT	AUDIOLOGY SUPPLIES [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00004	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES - REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00005	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES - SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00006	OTICON INC	AUDIOLOGY EQUIPMENT - REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00007	OTICON INC	AUDIOLOGY EQUIPMENT - SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00008	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL	RISK MANAGEMENT	67	100,000.00
B25-00009	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00010	[REDACTED]	FEDERAL PROPORTIONATE SHARE - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00011	[REDACTED]	FEDERAL PROPORTIONATE SHARE - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00012	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00013	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00014	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00015	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00016	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00017	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00018	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00019	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00020	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00021	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00022	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00023	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B25-00024	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00025	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00026	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00027	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00028	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00029	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00030	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00031	PRODUCERS DAIRY FOODS INC	FRESH MILK NSLP 24-25 SY FOR SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
B25-00032	AMERICAN REFRIGERATION SUPPLY ACCT #172405	CAFETERIA EQUIPMENT PARTS FY 2024-25	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B25-00033	REFRIGERATION SUPPLIES DIST IN	KITCHEN EQUIPMENT PARTS FY2024-2025	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B25-00034	CISCO AIR SYSTEMS INC	AIR COMPRESSOR REPAIRS & MAINTENANCE	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00035	TUCS EQUIPMENT	PARTS/ACCESSORY FOR CK., FY2024-2025	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B25-00036	ZAJIC APPLIANCE SERVICE INC	WASHER/DRYER PARTS FOR KITCHEN EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00037	THE HOME DEPOT PRO	CAFETERIA/KITCHEN EQUIPMENT PARTS/SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B25-00038	WESTERN PACIFIC DISTRIBUTORS	WATER FILTER OR PARTS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00039	URSCHEL LABORATORIES INC	HEAVY DUTY BLADES FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00040	BAKE-BEST TRAYS LLC	PET FOOD TRAY FOR CENTRAL KITCHEN, FY24-25	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B25-00041	EAST BAY RESTAURANT SUPPLY INC	SMALLWARES FOR CENTRAL KITCHEN SY24-25	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B25-00042	MERITECH SYSTEMS LLC	PM FOR CENTRAL KITCHEN SANITATION STATIONS SY24-25	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00043	MERITECH SYSTEMS, LLC	CENTRAL KITCHEN HAND WASH SOLUTION SY24-25	NUTRITION SERVICES DEPARTMENT	13	4,000.00

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00044	PACKAGING SOLUTIONS	SERVICE FOR CK EQUIPMENT AND PARTS FY24-25	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B25-00045	PACKAGING SOLUTIONS	BLADES/PARTS FOR CK VERTICAL BAGGER FY24-25	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B25-00046	UNITED CALIFORNIA GLASS & DOOR	ROLL- UP DOOR REPAIRS FY24-25	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B25-00047	REFRIGERATION SOLUTIONS, LLC	CENTRAL KITCHEN REFRIGERATION PMS FY24-25	NUTRITION SERVICES DEPARTMENT	13	500.00
B25-00048	ELK GROVE TOYOTA SCION RENTAL DEPARTMENT	TOYOTA PRIUS SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00049	UNITED REFRIGERATION INC	REFRIGERATION SUPPLIES HVAC PARTS	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00050	FOLSOM LAKE FORD	N.S. TRUCK/VAN SERVICE & REPAIR FY24-25	NUTRITION SERVICES DEPARTMENT	13	500.00
B25-00051	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00052	COMMERCIAL APPLIANCE SERVICE	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00053	PARTS TOWN LLC	PARTS FOR KITCHEN EQUIPMENT FY24-25	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B25-00054	T-MOBILE USA INC	HOTSPOTS FOR CHARTER CAFETERIAS SY2024-2025	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B25-00055	GRAINGER INC	KITCHEN/EQUIP PARTS & SUPPLIES FOR SY24-25	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B25-00056	HARRIS SCHOOL SOLUTIONS	EZSCHOOLPAY.COM TRANSACTION FEES SY24-25	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B25-00057	ALLIED WASTE SERVICES N.A. LLC dba REPUBLIC SERVIES OF SAC	CENTRAL KITCHEN WASTE/RECYCLE SY24-25	NUTRITION SERVICES DEPARTMENT	13	18,000.00
B25-00058	PACIFIC MECHANICAL SERVICES	WHSE/CK REFRIGERATION REPAIRS/MAINT SY24-25	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00059	ABE JANITORIAL SUPPLY CO	SERVICE-CK FLOOR SCRUBBER AND PARTS FY24-25	NUTRITION SERVICES DEPARTMENT	13	6,000.00
B25-00060	SACRAMENTO RENDERING COMPANY	GREASE DISPOSAL FOR CENTRAL K 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	500.00
B25-00061	RL SCHREIBER INC	SPICES FOR SUMMER AT CK PRODUCTION SY24-25	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B25-00062	BIMBO BAKERIES USA INC	FRESH BUNS FOR 2024-25 SY SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00063	SYSCO FOOD SVCS OF SACRAMENTO	FOODS & PAPER FOR SUMMER FY2024-25 AT CK	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B25-00064	SYSCO FOOD SVCS OF SACRAMENTO	FOODS&PAPER FOR SUPPER-CENTRAL KITCHEN FY24-25	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B25-00065	CHEFS TOYS LLC	SMALLWARES FOR CK, SY 2024-2025	NUTRITION SERVICES DEPARTMENT	13	25,000.00

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00066	THE PLATINUM PACKAGING GROUP	TRAYS/PKG FOR CK AUTOMATION MACHINES SY24-25	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B25-00067	GENERAL PRODUCE CO LTD	PRODUCE FOR NSLP AT CENTRAL KITCHEN FY24-25	NUTRITION SERVICES DEPARTMENT	13	85,000.00
B25-00068	GENERAL PRODUCE CO LTD	FOODS FOR WOW EVENTS, FUND61 B.DINNERS	NUTRITION SERVICES DEPARTMENT	61	5,000.00
B25-00069	SYSCO FOOD SVCS OF SACRAMENTO	FOODS FOR SPECIAL DIET	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B25-00070	SYSCO FOOD SVCS OF SACRAMENTO	FOODS & PAPER FOR NSLP AT CK	NUTRITION SERVICES DEPARTMENT	13	150,000.00
B25-00071	US FOODSERVICE	INGREDIENTS FOR CENTRAL KITCHEN SY24-25	NUTRITION SERVICES DEPARTMENT	13	45,000.00
B25-00072	GENERAL PRODUCE CO LTD	PRODUCE FY24-25 NSLP-SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	2,000,000.00
B25-00073	TAUZER APIARIES INC dba SOLA B EE FARMS	FRESH LOCAL HONEY FOR SUMMER CK SY24-25	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B25-00074	TAUZER APIARIES INC dba SOLA B EE FARMS	FRESH LOCAL HONEY FOR CK SY24-25	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B25-00075	AMERICAN LOGOWEAR	EMBROIDERY WORK STUDENT COATS FY24-25	NUTRITION SERVICES DEPARTMENT	61	1,000.00
B25-00076	ACCURATE EDGES	SHARPENING CENTRAL KITCHEN KNIVES/EQPMNT KNIVES	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B25-00077	AG LINK INC	FRESH PRODUCE FOR 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B25-00078	DANIELSEN CO INC	WAREHOUSE FOOD & PAPER 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00079	DANONE US INC	SMOOTHIES FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B25-00080	ERNEST PACKAGING SOLUTIONS	GLOVES FOR 2024-2025 SY WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B25-00081	ENTEK CONSULTING GROUP, INC	ENTEK CONSULTING GROUP	RISK MANAGEMENT	67	5,500.00
B25-00082	VERITIV OPERATING CO	PACKAGING PRODUCT FOR CK 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	5,200.00
B25-00083	CURTIS ROBERTS dba CURTIS ROBE RTS INSPECTIONS	CURTIS ROBERTS INSPECTIONS 2024-25SY	RISK MANAGEMENT	67	5,000.00
B25-00084	MICROTEST LABORATORIES INC	MICROTEST LABORATORIES INC 2024-25SY	RISK MANAGEMENT	67	2,500.00
B25-00085	INLINE DISTRIBUTING COMPANY	INLINE CO - SUPPLIES FOR SCOTT 2024-25SY	RISK MANAGEMENT	67	5,054.41
B25-00086	CAL INC	CAL INC - LEAD AND ASBESTOS TRAININGS 2024-24SY	RISK MANAGEMENT	67	5,000.00
B25-00087	HEADSET ADVISOR INC	HEADSET ADVISORS INC 2024-25SY	RISK MANAGEMENT	67	10,000.00
B25-00088	ACADEMIC HEALTHPLANS INC	ACCIDENT INSURANCE PRE-K12 2024-25SY	RISK MANAGEMENT	67	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00089	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN - SHREDDING SVC 2024-25SY	RISK MANAGEMENT	67	500.00
B25-00090	AAA GARMENTS & LETTERING INC	STAFF UNIFORMS 2024-25 SY	RISK MANAGEMENT	67	10,000.00
B25-00091	COMMERCIAL APPLIANCE SERVICE	24-25 IZ CLINIC FRIDGE/FREEZER MAINTAINANCE	HEALTH SERVICES	01	3,000.00
B25-00092	SHARPS COMPLIANCE INC	SHARPS COMPLIANCE - WASTE DISPOSAL 2024-25SY	HEALTH SERVICES	01	4,000.00
B25-00093	AIR & LUBE SYS INC	REPAIR MAJOR SHOP EQUIP-AIR & LUBE SYSTEMS 24-25SY	TRANSPORTATION SERVICES	01	5,000.00
B25-00094	ARI PHOENIX INC	HETRO LIFT OUTSIDE LABOR FOR REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	4,500.00
B25-00095	Donald Gentry	ALTERNATOR/ELECTRICAL REPAIR - ADE 2024-25 SY	TRANSPORTATION SERVICES	01	4,750.00
B25-00096	BARNES WELDING SUPPLIES	SHOP WELDING SUPPLIES - BARNES SUPPLY 2024-25 SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00097	BETTS TRUCK PARTS INC	FRONT END/SUSPENSION OUTSIDE LABOR 2024-25 SY	TRANSPORTATION SERVICES	01	3,500.00
B25-00098	BZ SERVICE STATION MAINTENANCE	FUEL ISLAND OUTSIDE LABOR REPAIRS 2024-25 SY	TRANSPORTATION SERVICES	01	14,500.00
B25-00099	EAST BAY RESTAURANT SUPPLY INC	BLANKET 24 -25 SUPPLY- WH	NUTRITION SERVICES DEPARTMENT	13	12,000.00
B25-00100	CAPITOL CLUTCH & BRAKE INC	BRAKE & ROTOR OUTSIDE LABOR REPAIRS 2024-25 SY	TRANSPORTATION SERVICES	01	5,500.00
B25-00101	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT 2024-25SY	TRANSPORTATION SERVICES	01	7,500.00
B25-00102	CERTIFIED SAFE AND LOCK INC	LOCK/KEY/IGNITION OUTSIDE LABOR & REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	500.00
B25-00103	Christina Van Noord	DMV/REGISTRATION SERVICES 2024-25SY	TRANSPORTATION SERVICES	01	500.00
B25-00104	PITNEY BOWES	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	4,000.00
B25-00105	COMMERCIAL SPEEDOMETER SERVICE	SPEED/TACHOMETER OUTSIDE REPAIR BUSES 2024-25SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00106	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT 2024-25 SY	BUILDINGS & GROUNDS/OPERATIONS	01	2,500.00
B25-00107	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B25-00108	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED OPERATIONS SRV 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
B25-00109	LINCOLN AQUATICS	HJHS - SWIMMING POOL CHEMICALS 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B25-00110	LINCOLN AQUATICS	JFK - SWIMMING POOL CHEMICALS 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00111	LINCOLN AQUATICS	SAC HIGH - SWIMMING POOL CHEMICALS 2024-25 SY	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B25-00112	LINCOLN AQUATICS	ROSEMONT - SWIMMING POOL CHEMICALS 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B25-00113	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED SERNA CENTER 2024-25 SY	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B25-00114	BATTERY SYSTEMS	BATTERIES FOR EQUIPMENTS & MACHINES 2024-25 SY	BUILDINGS & GROUNDS/OPERATIONS	01	7,000.00
B25-00115	NAPA AUTO PARTS	EQUIP. PARTS & MATERIALS FOR OPER. DEPT 2024-25 SY	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B25-00116	GALLS INC	SECURITY OFFICER UNIFORMS 2024-25 SY	RISK MANAGEMENT	67	10,000.00
B25-00117	VIKING SHRED LLC	CONFIDENTIAL RECORDS SHREDDING FOR 2024-25SY	WILLIAM LAND ELEMENTARY	01	336.00
B25-00118	HEIECK SUPPLY INC	PLUMBING PARTS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B25-00119	HOBART CORP ITW FOOD EQUIPMENT GROUP LLC	FOOD SLICER PARTS	NUTRITION SERVICES DEPARTMENT	13	200.00
B25-00120	CP PRINTING	PARTS/ACCESSORY/THERMAL LABELS-CK CHEF	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00121	IRON MOUNTAIN RECORDS MANAGMT	EMPLOYEE RECORDS SYSTEM 2024-2025	EMPLOYEE RELATIONS	01	5,000.00
B25-00122	BECK'S SHOES INC	SAFETY SHOES FOR NS STAFF SY2024-2025	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B25-00123	RALEY'S BEL AIR NOB HILL FOODS	FOOD FOR SUMMER FY24-25 SPECIAL DIETS	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B25-00124	RALEY'S BEL AIR NOB HILL FOODS	FOOD FOR NS SPECIAL DIETS SY 2024-2025	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00125	CHEF WORKS INC	SMOCKS COATS FOR CENTRAL KITCHEN SY 2024-25	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00126	SYSCO FOOD SVCS OF SACRAMENTO	FOODS&PAPER-FUND61 SPECIAL EVENTS	NUTRITION SERVICES DEPARTMENT	61	4,000.00
B25-00127	US FOODSERVICE	NSLP FOR SPECIAL DIETS 2024-2025	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00128	ROOT 64 SACRAMENTO LLC	PURCHASE PRODUCE FOR CENTRAL KITCHEN FY24-25	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B25-00129	VICTORY TROPHIES	AWARDS, POSTERS & MEDALS FOR THE SPORTS 2024-25 SY	EQUITY/ACCESS & EXCELLENCE	01	5,000.00
B25-00130	CALIFORNIA INTERSCHOLASTIC FED	CIF SAC-JOAQUIN SECTION 2024-25FY	EQUITY/ACCESS & EXCELLENCE	01	4,000.00
B25-00131	CALIFORNIA INTERSCHOLASTIC FED	CIF SAC-JOAQUIN SECTION DUES FY 2024-25 SY	EQUITY/ACCESS & EXCELLENCE	01	12,000.00
B25-00132	GALLS INC	FACILITIES SECURITY OFFICERS UNIFORMS 2024-25 SY	SECURITY SERVICES	01	5,000.00

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00133	IRON MOUNTAIN RECORDS MANAGMT	HR SHRED MATERIALS 2024-2025 SY	HUMAN RESOURCE SERVICES	01	4,000.00
B25-00134	JAMES NAKAYAMA dba NAKAYAMA PE RCUSSION REPAIR	MUSIC LIBRARY-PERCUSSION REPAIR 2024-25 SY	ACADEMIC OFFICE	01	2,000.00
B25-00135	JW PEPPER & SON INC	MUSIC LIBRARY-SHEET MUSIC 2024-25SY	ACADEMIC OFFICE	01	10,000.00
B25-00136	SOUTHWEST STRINGS	MUSICA LIBRARY- STRING SUPPLIES 2024-25SY	ACADEMIC OFFICE	01	10,000.00
B25-00137	SKIPS MUSIC INC	GIUITAR/AMP REPAIRS 2024-25 SY	ACADEMIC OFFICE	01	10,000.00
B25-00138	WEST MUSIC CO	MUSIC LIBRARY- ELEM. MUSIC SUPPLIES 2024-25 SY	ACADEMIC OFFICE	01	10,000.00
B25-00139	BLICK ART MATERIALS	MUSIC LUBRARY- ART SUPPLIES 2024-25 SY	ACADEMIC OFFICE	01	10,000.00
B25-00140	CALIFORNIA SURVEYING & DRAFTIN G SUPPLY INC	BANNER VINYL 2024-25 SY	CENTRAL PRINTING SERVICES	01	1,000.00
B25-00141	CATHERINE WELSH ENVELOPES	OVERFLOW PRINTING	CENTRAL PRINTING SERVICES	01	2,000.00
B25-00142	INABIND SYSTEMS INC	BINDERY: SUPPLIES AND EQUIPMENT SERVICE	CENTRAL PRINTING SERVICES	01	1,000.00
B25-00143	NORCAL LAMINATING SERVICES	LAMINATING SERVICES	CENTRAL PRINTING SERVICES	01	2,500.00
B25-00144	UBEO WEST LLC dba UBEO BUSINES S SERVICES	Supplies for Canon iPF8400 Banner Maker	CENTRAL PRINTING SERVICES	01	7,000.00
B25-00145	ELK GROVE UNIFIED SCHOOL DIST PRINT SHOP	SPECIALTY PRINTING	CENTRAL PRINTING SERVICES	01	3,000.00
B25-00146	CREATIVE BUS SALES	PARTS FOR INTERNATIONAL SCHOOL BUSES 2024-25SY	TRANSPORTATION SERVICES	01	500.00
B25-00147	Dove Auto Glass, LLC	WINDSHIELD/WINDOW OUTSIDE LABOR REPAIRS 2024-25SY	TRANSPORTATION SERVICES	01	5,500.00
B25-00148	DRIVE LINE SERV OF SACTO INC	DRIVE LINES PARTS FOR SCHOOL BUSES 2024-25SY	TRANSPORTATION SERVICES	01	4,950.00
B25-00149	GRAINGER INC ACCOUNT #80927635 5	MECHANIC SHOP HARDWARE SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	13,500.00
B25-00150	PERFORMANCE MOBILE DETAILING	BUS WASHING/DETAILING - PERFORMANCE 2024-25 SY	TRANSPORTATION SERVICES	01	10,000.00
B25-00151	PIRTEK POWER INN	CUSTOM HYDRAULIC HOSES OUTSIDE LABOR 2024-25SY	TRANSPORTATION SERVICES	01	2,500.00
B25-00152	Rabindra Prasad	DRIVER MEDICALS - PRASAD CHIROPRACTIC 2024-25SY	TRANSPORTATION SERVICES	01	7,500.00
B25-00153	RAMOS ENVIRONMENTAL SERVICES	REMOVE WASTE RECYCLER 2024-25 SY	TRANSPORTATION SERVICES	01	12,500.00
B25-00154	RING & PINION SERVICE	DIFFERENTIAL & DRIVETRAIN LABOR & REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	500.00
B25-00155	CALIFORNIA STATE WATER RESOURC ES CONTROL BOARD	STORM WATER FEES - STATE WATER RESOURCES 2024-25SY	TRANSPORTATION SERVICES	01	11,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00156	SYNTECH SYSTEMS INC	FUEL MASTER TECH SUPPORT RENEWAL 2024-25 SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00157	TIFCO INDUSTRIES INC	ELECTRICAL HARDWARE PARTS 2024-25 SY	TRANSPORTATION SERVICES	01	9,950.00
B25-00158	U-NEAC FASTENERS INC	MECHANIC SHOP FABRICATION SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00159	UPHOLSTERY UNLIMITED	SEAT COVER/CUSHION LABOR & REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	3,000.00
B25-00160	WEST COAST FRAME & COLLISION R EPAIR	SCHOOL BUS BODY WELDING LABOR & REPAIRS 2024-25SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00161	NEW PIG CORPORATION	MECHANIC & TIRE SAFETY & HAZMAT SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	2,000.00
B25-00162	O'REILLY AUTOMOTIVE STORES INC O'REILLY AUTO PARTS	ELECTRIC & HARDWARE PARTS 2024-25 SY	TRANSPORTATION SERVICES	01	10,000.00
B25-00163	SCHOOL BUS PARTS CO	OBSOLETE BUS PARTS PRE '99 SCHOOL BUSES 2024-25SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00164	SACRAMENTO FIRE EXTINGUISHER C O.	FIRE EXTINGUISHER OUTSIDE LABOR &REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	8,000.00
B25-00165	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	2,500.00
B25-00166	SAMBA HOLDINGS INC	ELECTRONIC DRIVER PULL NOTICES - SAMBA 2024-25SY	TRANSPORTATION SERVICES	01	4,500.00
B25-00167	SHARE CORPORATION	SPECIALTY PRODUCTS FOR MECHANIC SHOP 2024-25 SY	TRANSPORTATION SERVICES	01	4,950.00
B25-00168	BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES FOR ART DEPT.2024-25SY	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
B25-00169	INDUSTRIAL MINERALS CO	INSTRUCTIONAL SUPPLIES FOR ART 2024-25 SY	JOHN F. KENNEDY HIGH SCHOOL	01	6,000.00
B25-00170	RALEY'S BEL AIR NOB HILL FOODS	FOOD FOR BOARD DINNER AND SPECIAL EVENTS	NUTRITION SERVICES DEPARTMENT	61	3,000.00
B25-00171	LUNCH BOX EXPRESS	CATERING 2024-25 BOARD/LUNCH BOX EXPRESS	BOARD OF EDUCATION	01	7,000.00
B25-00172	FACTORY MOTOR PARTS COMPANY	FORD PARTS FOR BUSES & WHITE FLEET 2024-25 SY	TRANSPORTATION SERVICES	01	10,000.00
B25-00173	HOUSE OF AUTOMATIC TRANSMISSIO N	BUS/WHI FLEET TRANSM. LABOR REPAIR 2024-25 SY	TRANSPORTATION SERVICES	01	10,000.00
B25-00174	IRON MOUNTAIN RECORDS MANAGMT	CONFIDENTIAL DOCUMENT SHREDDING 2024-25 SY	TRANSPORTATION SERVICES	01	2,000.00
B25-00175	JMZ STEEL AND SUPPLY	MECHANIC SHOP FABRICATION SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	250.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00176	NVB EQUIPMENT	BUS CNG TANK OUTSIDE LABOR REPAIRS 2024-25SY	TRANSPORTATION SERVICES	01	4,950.00
B25-00177	HANNIBAL'S CATERING	CATERING FOR 2024-25 BOARD MEETINGS/HANNIBALS	BOARD OF EDUCATION	01	7,000.00
B25-00178	SNIDER MOTORS INC dba ELK GROV E TOYOTA SCION	SAFETY VEHICLE MAINTENANCE SERVICES	SAFE SCHOOLS OFFICE	01	10,000.00
B25-00179	DIGNITY HEALTH MEDICAL FOUND d ba MERCY MEDICAL GROUP	MERCY MEDICAL - PHYSICAL SCREENINGS 2024-25SY	RISK MANAGEMENT	67	10,000.00
B25-00180	CINTAS CORP	CINTAS - SANITIZER SUPPLY 2024-25 SY	RISK MANAGEMENT	67	10,000.00
B25-00181	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO 2024-25SY	TRANSPORTATION SERVICES	01	9,000.00
B25-00182	ELECTRONIC INNOVATIONS, INC	DEPARTMENT ENTRY GATE LABOR & REPAIR 2024-25 SY	TRANSPORTATION SERVICES	01	500.00
B25-00183	FASTRAK VIOLATION PROCESSING	TOLL FEES THRU FIELD TRIP DEPT 2024-25SY	TRANSPORTATION SERVICES	01	400.00
B25-00184	FLEETPRIDE	CUSTOM BELTS/HOSES FOR SCHOOL BUSES 2024-25 SY	TRANSPORTATION SERVICES	01	500.00
B25-00185	JAYPRO SPORTS INC	MECHANIC SHOP FABRICATION SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	250.00
B25-00186	JOHN HUDEK'S	TIRE BALANCER OUTSIDE LABOR & REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	100.00
B25-00187	CHRISTOPHER MODELLAS	FIELD STRIPING FOR FLAG FOOTBALL 2024-25 FY	EQUITY/ACCESS & EXCELLENCE	01	9,000.00
B25-00188	LES SCHWAB TIRE CENTERS	TIRES FOR OPERATIONS 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B25-00189	LES SCHWAB TIRE CENTERS	SAFETY VEHICLE TIRE SERVICE 2024-25 SY	SAFE SCHOOLS OFFICE	01	4,000.00
B25-00190	STATE OF CALIFORNIA DEPT OF IN DUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS) 2024-25 SY	FACILITIES MAINTENANCE	01	18,000.00
B25-00191	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B25-00192	EPIC SPORTS INC	MATERIALS FOR SCHOOL SPORTS 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	8,000.00
B25-00193	INTERSTATE BATTERY SYSTEM OF S	VEHICLE BATTERIES FOR FACILITIES 24-25 SY	FACILITIES MAINTENANCE	01	16,000.00
B25-00194	TEREX UTILITIES WEST	SRVCE & REPAIRS TO FACILITIES VEHICLES 2024-25 SY	FACILITIES MAINTENANCE	01	23,600.00
B25-00195	Smog Mart, Inc.	CARBORATOR REPAIR & SMOGS LABOR 2024-25 SY	TRANSPORTATION SERVICES	01	6,000.00
B25-00196	SNAP ON TOOLS	TORQUE WRENCH CALIBRATIONS LABOR & PARTS 2024-25SY	TRANSPORTATION SERVICES	01	7,500.00
B25-00197	PAUL BAKER PRINTING INC	MEAL BAG LABELS/CARDS FOR CK 2024-25SY	NUTRITION SERVICES DEPARTMENT	13	6,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00198	US FOODSERVICE	INGREDIENTS FOR SUPPERS SY24-25	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00199	US FOODSERVICE	VARIETY OF FOOD FOR WAREHOUSE 2024-2025SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00200	BROOKWOOD FARMS INC	CARNITAS FOR 2024/25 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00201	DEORCHARDS LP DAVID J ELLIOT & SON	TO PURCHASE FRUIT & VEGETABLES FOR FARM TO SCHOOL-	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00202	DRAGONBERRY PRODUCE INC	APPLES FOR 2024/25 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00203	BRIAN FOSTER FOSTER REFEREE SERVICE	SMALL HIGH SCHOOL SPORTS REFEREES - 2024-25 SY	EQUITY/ACCESS & EXCELLENCE	01	10,000.00
B25-00204	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS 2024-25SY	TRANSPORTATION SERVICES	01	2,500.00
B25-00205	ZAYO GROUP LLC	Zayo - Dark Fiber Renewal	TECHNOLOGY SERVICES	01	4,680.00
B25-00206	BRINKS INC	BRINKS ARMORED CAR SERVICES FY 2024-25	ACCOUNTING SERVICES DEPARTMENT	01	20,000.00
B25-00207	INGENIUM GROUP	INGENIUM GROUP, LLC	RISK MANAGEMENT	67	20,000.00
B25-00208	HALO BRANDED SOLUTIONS INC	HALO BRANDED SOLUTIONS 2023-24 SY	RISK MANAGEMENT	67	15,000.00
B25-00209	DAWSON OIL COMPANY	LUBRICANTS/ADDITIVES OIL FOR WHITE FLEET & BUSES	TRANSPORTATION SERVICES	01	20,000.00
B25-00210	DIAMOND DIESEL SERVICE INC	INJECTOR PARTS FOR DIESEL SCHOOL BUS & WHI FLEET	TRANSPORTATION SERVICES	01	20,000.00
B25-00211	PRUDENTIAL OVERALL SUPPLY	MECHANIC UNIFORMS PER CONTRACT	TRANSPORTATION SERVICES	01	15,000.00
B25-00212	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2024-2025	HUMAN RESOURCE SERVICES	01	5,000.00
B25-00213	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS 2024-2025	EMPLOYEE COMPENSATION	01	17,000.00
B25-00214	BAREBONES WORKWEAR	STEEL TOE SAFETY BOOTS PER SEIU - BAREBONES	TRANSPORTATION SERVICES	01	15,000.00
B25-00215	BUSWEST	SCHOOL BUS PARTS FOR THOMAS SCHOOL BUSES	TRANSPORTATION SERVICES	01	22,500.00
B25-00216	DOWNTOWN FORD SALES	PARTS FOR SCHOOL BUSES & WHITE FLEET	TRANSPORTATION SERVICES	01	15,000.00
B25-00217	COMCAST HOLDINGS CORPORATION	Comcast - Dark Fiber Renewal	TECHNOLOGY SERVICES	01	12,300.00
B25-00218	JOSTENS INC	DIPLOMA INSERTS	PURCHASING SERVICES	01	10,000.00
B25-00219	THE SACRAMENTO BEE	BID ADVERTISING	PURCHASING SERVICES	01	7,000.00
B25-00220	CALIFORNIA SCHOOL NURSES ORGANIZATION	CSNO MEMBERSHIP FOR SCHOOL NURSES 2024-25SY	HEALTH SERVICES	01	8,800.00
B25-00221	DAILY JOURNAL CORP	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	22,000.00
B25-00222	Total Monitoring Services Inc	ANSWERING/MONITOR SRVC 4 INTRUSION ALARMS 24-25 SY	FACILITIES MAINTENANCE	01	17,481.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00223	DAIOHS USA INC FIRST CHOICE CO FFE	WATER DISPENSER SERVICE FOR 2024-2025SY	FERN BACON MIDDLE SCHOOL	01	500.00
B25-00224	CDW GOVERNMENT	CDW-G Components and Modules 24-25	TECHNOLOGY SERVICES	01	2,000.00
B25-00225	US BANK CORPORATE PAYMENT SYS	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	3,000,000.00
B25-00226	T-MOBILE USA INC	Hotspots for Students - 24-25	TECHNOLOGY SERVICES	01	5,000.00
B25-00227	DE LAGE LANDEN PUBLIC FINANCE	COPIER LEASE-PURCHASE SY24-25 (YR 3/5) C710, V115	CENTRAL PRINTING SERVICES	01	22,100.00
B25-00228	UBEO WEST LLC dba UBEO BUSINES S SERVICES	BLANKET ORDER FOR CHECK MICRO TONER	ACCOUNTING SERVICES DEPARTMENT	01	4,000.00
B25-00229	HANNIBAL'S CATERING	CATERING SPED MEETINGS 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00230	PANERA BREAD CO	CATERING SPED MEETINGS 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00231	FAMILIA MAYA ENTERPRISE dba MA YA TRADITIONAL MEXICAN	CATERING SPED MEETINGS 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00232	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B25-00233	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00234	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00235	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00236	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00237	[REDACTED]	**FEDERAL PROPORTIONATE SHARE - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00238	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00239	DISPLAYS2GO	Blanket PO for plastic shields 2024-2025.	MATERIALS DEVELOPMENT LAB	01	3,000.00
B25-00297	DIMENSION PROPERTIES LLC	LEASE WAREHOUSE FOR MSR H PROJECTS @ VARIOUS SITES	FACILITIES SUPPORT SERVICES	21	232,752.19
CHB24-00408	ODP BUSINESS SOLUTIONS LLC	2024 SUMMER MATTERS SUPPLIES	YOUTH DEVELOPMENT	01	210,000.00
CHB25-00001	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FOR OFFICE SUPPLIES	ACCOUNTING SERVICES DEPARTMENT	01	3,500.00
CHB25-00002	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER FOR 2024-25 SUPPLIES	BUDGET SERVICES	01	3,500.00
CHB25-00003	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT-SUPPLIES/MATERIAL S AS NEEDED FY24/25	EMPLOYEE COMPENSATION	01	5,000.00
CHB25-00004	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2024-2025 SCHOOL YEAR	STRATEGY & CONTINOUS IMPRVMNT	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00005	ODP BUSINESS SOLUTIONS LLC	24-25 OFFICE SUPPLIES	HEALTH SERVICES	01	11,000.00
CHB25-00006	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES 2024-2025	MARTIN L. KING JR ELEMENTARY	01	5,400.00
CHB25-00007	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR SUMMER SCHOOL	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
CHB25-00008	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES FOR NUTRITION/KITCHENS SY 2024-25	NUTRITION SERVICES DEPARTMENT	13	40,000.00
CHB25-00009	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES 2024/25	SAFE SCHOOLS OFFICE	01	3,000.00
CHB25-00010	ODP BUSINESS SOLUTIONS LLC	BLANKET ORDER: OFFICE DEPOT SUPPLIES FY 2024-25	EQUITY/ACCESS & EXCELLENCE	01	3,000.00
CHB25-00011	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FOR 2024-25	COMMUNICATIONS OFFICE	01	3,500.00
CHB25-00012	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES 2024-25	ADMIN-LEGAL COUNSEL	01	1,500.00
CHB25-00013	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MTRL'S & SUPPLIES FOR M & O	FACILITIES MAINTENANCE	01	10,000.00
CHB25-00014	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLY BLANKET ORDER 2024-2025	BOARD OF EDUCATION	01	5,000.00
CHB25-00015	ODP BUSINESS SOLUTIONS LLC	24-45 OFFICE DEPOT SUPPLY ORDER	THEODORE JUDAH ELEMENTARY	01	2,000.00
CHB25-00016	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 24-25	MATSUYAMA ELEMENTARY SCHOOL	01	7,000.00
CHB25-00017	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES / GENERAL FUND	H.W. HARKNESS ELEMENTARY	01	5,000.00
CHB25-00018	ODP BUSINESS SOLUTIONS LLC	24-25 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	10,000.00
CHB25-00019	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET REQ. - FACILITIES	FACILITIES SUPPORT SERVICES	01	10,000.00
CHB25-00020	ODP BUSINESS SOLUTIONS LLC	2024-2025 (0007) INSTRUCTIONAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	5,000.00
CHB25-00021	ODP BUSINESS SOLUTIONS LLC	ODP SUMMER SCHOOL INSTRUCTIONAL SUPPLIES 24/25	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
CHB25-00022	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET PURCHASE ORDER	ACADEMIC OFFICE	01	1,350.00
CHB25-00023	SCUSD - PAPER USAGE	SERNA PAPER USAGE 2024-25	BUDGET SERVICES	01	600.00
CHB25-00024	SCUSD - PAPER USAGE	PAPER USAGE	RISK MANAGEMENT	01	1,500.00
CHB25-00025	SCUSD - PAPER USAGE	24-25 SERNA PAPER USAGE	HEALTH SERVICES	01	2,000.00
CHB25-00026	SCUSD - PAPER USAGE	PAPER USAGE FOR 2024-25	EQUITY/ACCESS & EXCELLENCE	01	300.00
CHB25-00027	SCUSD - PAPER USAGE	PAPER USAGE FOR 2024-25	COMMUNICATIONS OFFICE	01	500.00
CHB25-00028	SCUSD - PAPER USAGE	PAPER USAGE FOR SHARED EQUIPMENT 2024-2025	BOARD OF EDUCATION	01	500.00

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00029	SCUSD - PAPER USAGE	HUMAN RESOURCE /DOJ PAPER USAGE 2024-2025 YEAR	HUMAN RESOURCE SERVICES	01	1,000.00
CHB25-00030	SCUSD - PAPER USAGE	PAPER USAGE	EMPLOYEE COMPENSATION	01	899.00
CHB25-00031	THE HOME DEPOT PRO	24-25 CLEANING SUPPLIES	HEALTH SERVICES	01	2,000.00
CHB25-00032	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 2024-2025	SUY:U ELEMENTARY	01	4,000.00
CHB25-00033	ODP BUSINESS SOLUTIONS LLC	ODP Blanket PO	ACADEMIC OFFICE	01	15,000.00
CHB25-00034	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BO 2024/2025 GENERAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB25-00035	ODP BUSINESS SOLUTIONS LLC	ODP 24/25 0000 CHARGEBACK	JOHN F. KENNEDY HIGH SCHOOL	01	15,000.00
CHB25-00036	ODP BUSINESS SOLUTIONS LLC	ODP 24/25 0009 CHARGEBACK	JOHN F. KENNEDY HIGH SCHOOL	01	10,000.00
CHB25-00037	ODP BUSINESS SOLUTIONS LLC	24-25 OFFICE DEPOT TEACHER SUPPLIES	BG CHACON ACADEMY	09	15,000.00
CHB25-00038	ODP BUSINESS SOLUTIONS LLC	24-25 OFFICE DEPOT OFFICE SUPPLIES	BG CHACON ACADEMY	09	15,000.00
CHB25-00039	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 - ENROLLMENT PRSCH (NON-INST)	EARLY LEARNING & CARE PROGRAMS	12	7,500.00
CHB25-00040	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 - HS, ST, FD, WRAP, PD (INST)	EARLY LEARNING & CARE PROGRAMS	12	8,400.00
CHB25-00041	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 - FB, SA (INST)	EARLY LEARNING & CARE PROGRAMS	12	4,000.00
CHB25-00042	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT (JULY 24-25) SUMMR SUPPLIES INST & NI	EARLY LEARNING & CARE PROGRAMS	12	3,000.00
CHB25-00043	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MATLS BLANKET ORDERS 2024-2025 GEN	CAMELLIA BASIC ELEMENTARY	01	2,500.00
CHB25-00044	ODP BUSINESS SOLUTIONS LLC	SUMMER SUPPLIES-ODP	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB25-00045	ODP BUSINESS SOLUTIONS LLC	MATERIALS FOR CENTRAL PRINT 24/25 FY	CENTRAL PRINTING SERVICES	01	7,000.00
CHB25-00046	ODP BUSINESS SOLUTIONS LLC	ODP 24/25 ART CHARGEBACK	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CHB25-00047	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - 2024/25 FY	PURCHASING SERVICES	01	3,600.00
CHB25-00048	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 GENERAL FUND	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
CHB25-00049	ODP BUSINESS SOLUTIONS LLC	GATE - OFFICE DEPOT BLANKET ORDER	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB25-00050	ODP BUSINESS SOLUTIONS LLC	24-25 OFFICE DEPOT SUPPLIES CHARTER OVERSIGHT	CONTINUOUS IMPRVMT & ACNTBLTY	01	2,000.00
CHB25-00051	ODP BUSINESS SOLUTIONS LLC	INST. MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,000.00
CHB25-00052	ODP BUSINESS SOLUTIONS LLC	\$3000 Office Depot Supplies	LIBRARY/TEXTBOOK SERVICES	01	3,000.00

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00053	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB25-00054	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: COPIER USAGE	RISK MANAGEMENT	01	1,200.00
CHB25-00055	THE HOME DEPOT PRO	JANITORIAL SUPPLIES FOR TRANS DEPT - SUPPLY WORKS	TRANSPORTATION SERVICES	01	12,000.00
CHB25-00056	UBEO WEST LLC dba UBEO BUSINES S SERVICES	COPY MACHINE CONTRACT 3 COPIERS-RAY MORGAN	TRANSPORTATION SERVICES	01	5,000.00
CHB25-00057	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER- COPIER RENTAL	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB25-00058	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: HUMAN RESOURCE DEPT COPIER USAGE 2024-2025	HUMAN RESOURCE SERVICES	01	4,000.00
CHB25-00059	UBEO WEST LLC dba UBEO BUSINES S SERVICES	24-25 COPIER RENTAL	HEALTH SERVICES	01	10,000.00
CHB25-00060	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2024/25	MARTIN L. KING JR ELEMENTARY	01	4,000.00
CHB25-00061	THE HOME DEPOT PRO	CUSTODIAL SUP - DISTRIBUTION SY 2024-25	DISTRIBUTION SERVICES	01	9,000.00
CHB25-00062	THE HOME DEPOT PRO	CUSTODIAL SUP-CK SY 2024-25	NUTRITION SERVICES DEPARTMENT	13	10,000.00
CHB25-00063	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: COPIER USAGE SY 2024-25	EQUITY/ACCESS & EXCELLENCE	01	450.00
CHB25-00064	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: COPIER USAGE SY 2024-25	COMMUNICATIONS OFFICE	01	450.00
CHB25-00065	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER RENTAL 2024-25 --IR ADVANCE	ALICE BIRNEY WALDORF - K-8	01	3,700.00
CHB25-00066	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER FOR 24-25 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	3,000.00
CHB25-00067	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	1,200.00
CHB25-00068	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA COPIER USAGE SY 2024/25	BUDGET SERVICES	01	2,000.00
CHB25-00069	UBEO WEST LLC dba UBEO BUSINES S SERVICES	2024-2025 SCHOOL WIDE CANON COPIER RENTAL	OAK RIDGE ELEMENTARY SCHOOL	01	6,500.00
CHB25-00070	UBEO WEST LLC dba UBEO BUSINES S SERVICES	2024/25 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	4,000.00
CHB25-00071	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER USAGE 2024-25	BOARD OF EDUCATION	01	2,000.00
CHB25-00072	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA COPIER USAGE 2024-25 S.Y.	CONSOLIDATED PROGRAMS	01	1,200.00
CHB25-00073	UBEO WEST LLC dba UBEO BUSINES S SERVICES	COPIER & PAPER USAGE 24/25	PURCHASING SERVICES	01	1,200.00
CHB25-00074	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES 2024-2025 FOR HR	HUMAN RESOURCE SERVICES	01	21,000.00
CHB25-00075	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24/25	BOWLING GREEN ELEMENTARY	09	20,000.00
CHB25-00076	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 - SERNA (NON-INST)	EARLY LEARNING & CARE PROGRAMS	12	22,500.00

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00077	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT- CENTRAL PRINT PAPER	CENTRAL PRINTING SERVICES	01	20,000.00
CHB25-00078	ODP BUSINESS SOLUTIONS LLC	BLANKET ORDER: OFFICE DEPOT SUPPLIES	BUSINESS SERVICES	01	3,500.00
CHB25-00079	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FOR 2024-25	SUPERINTENDENTS OFFICE	01	3,500.00
CHB25-00080	THE HOME DEPOT PRO	JANITORIAL SUPPLIES 24-25	BOWLING GREEN ELEMENTARY	09	18,000.00
CHB25-00081	THE HOME DEPOT PRO	CLEANING MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	400.00
CHB25-00082	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: COPIER USAGE 2024-25	SUPERINTENDENTS OFFICE	01	2,500.00
CHB25-00083	SCUSD - PAPER USAGE	PAPER USAGE 2024-25	SUPERINTENDENTS OFFICE	01	1,000.00
CHB25-00084	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT/INSTR. MATERIALS 24/25 SCHOOL YEAR	ALICE BIRNEY WALDORF - K-8	01	10,000.00
CHB25-00085	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - OFFICE SUPPLIES 24/25	STUDENT SUPPORT AND FAMILY SER	01	8,500.00
CHB25-00086	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCT MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB25-00087	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT INSTRUCTIONAL SUPPLIES/MATERIALS	ETHEL I. BAKER ELEMENTARY	01	10,000.00
CHB25-00088	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES - 2024 - 2025 ACADEMIC YEAR	WEST CAMPUS	01	7,000.00
CHB25-00089	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MATLS BLANKET ORDERS 2024-25 LCFF/FR	CAMELLIA BASIC ELEMENTARY	01	10,000.00
CHB25-00090	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - SERNA -PAPER #118487	PURCHASING SERVICES	01	20,000.00
CHB25-00091	ODP BUSINESS SOLUTIONS LLC	EL INSTRUCTIONAL SUPPLIES SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,500.00
CHB25-00092	SCUSD/PAPER	Paper Usage 24-25	TECHNOLOGY SERVICES	01	200.00
CHB25-00093	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	24,500.00
CHB25-00094	SCUSD - PAPER USAGE	SERNA PAPER USAGE	SPECIAL EDUCATION DEPARTMENT	01	3,800.00
CHB25-00095	UBEO WEST LLC dba UBEO BUSINES S SERVICES	COPIERS FOR SITE LOCATED PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CHB25-00096	ODP BUSINESS SOLUTIONS LLC	CTE OFFICE SUPPLIES NON-INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB25-00097	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES AND INK	HIRAM W. JOHNSON HIGH SCHOOL	01	8,000.00
CHB25-00098	ODP BUSINESS SOLUTIONS LLC	Office Supplies 24-25	TECHNOLOGY SERVICES	01	5,000.00
CHB25-00099	ODP BUSINESS SOLUTIONS LLC	ESY Materials and Supplies for 24-25 School Year	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CHB25-00100	ODP BUSINESS SOLUTIONS LLC	CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	15,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00101	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CHB25-00102	THE HOME DEPOT PRO	SEVERE CLASS SUPPLIES: SUPPLYWORKS/HOME DEPOT	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CHB25-00103	THE HOME DEPOT PRO	ESY SEVERE CLASS SUPPLIES FOR SCHOOL YEAR 24-25	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CHB25-00104	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR SUMMER PROGRAM	BUILDINGS & GROUNDS/OPERATIONS	01	24,500.00
CHB25-00105	THE HOME DEPOT PRO	FOR SERNA - CUSTODIAL SUPPLIES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	24,500.00
CHB25-00106	ODP BUSINESS SOLUTIONS LLC	SUMMER SCHOOL SUPPLIES	ROSEMONT HIGH SCHOOL	01	4,000.00
CHB25-00107	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER	MULTILINGUAL EDUCATION DEPT.	01	1,100.00
CHB25-00108	SCUSD - PAPER USAGE	PAPER USAGE	MULTILINGUAL EDUCATION DEPT.	01	150.00
CHB25-00109	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SERNA COPIER USAGE - UBEO WEST, LLC	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB25-00110	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB25-00111	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	500.00
CHB25-00112	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLEMENTAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	5,000.00
CHB25-00113	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLEMENTAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	5,000.00
CHB25-00114	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB25-00115	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPP BLANKET ORDERS 2024-25 TITLE I	CAMELLIA BASIC ELEMENTARY	01	6,000.00
CHB25-00116	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - INSTRUCTIONAL SUPPLIES	ENGINEERING AND SCIENCES HS	01	8,000.00
CHB25-00117	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - FY 24/25 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	15,000.00
CHB25-00118	ODP BUSINESS SOLUTIONS LLC	24-25 SCHOOL SUPPLIES	YOUTH DEVELOPMENT	01	15,000.00
CHB25-00119	UBEO WEST LLC dba UBEO BUSINESS SERVICES	RAY MORGAN (CANON COPIER)	ENGINEERING AND SCIENCES HS	01	6,000.00
CHB25-00120	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	CHARLES A. JONES CAREER & ED	11	2,500.00
CS24-00645	MARY FROST	FEE BASED CLASS -UPHOLSTERY	A.WARREN McCLASKEY ADULT	11	7,700.00
CS24-00646	NATIONAL ANALYTICAL LAB INC	0490-453 MIWOK GYM HVAC - ASBESTOS & LEAD TESTING	FACILITIES SUPPORT SERVICES	01	6,170.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00647	GARY D NELSON ASSOCIATES dba N ELSON & ASSOCIATES	Direct Hire Services	ACCOUNTING SERVICES DEPARTMENT	01	8,000.00
CS24-00648	SCHOOLMINT INC	SCHOOL MINT	HUMAN RESOURCE SERVICES	01	100,000.00
CS24-00649	ALIVIA ELDER-GOK dba LIV REC T HERAPY INC	Recreational Therapy	SPECIAL EDUCATION DEPARTMENT	01	1,097.60
CS24-00650	ALEXA BELLUCI	Foster Family Night - April 19, 2024	FOSTER YOUTH SERVICES PROGRAM	01	100.00
CS24-00651	FORREST BARNES	Foster Family Night - April 19, 2024	FOSTER YOUTH SERVICES PROGRAM	01	175.00
CS24-00652	LESLIE MARTIN dba SWEET TOOTH ICE CREAM CART LLC	RETIREMENT ICE CREAM SOCIAL	HUMAN RESOURCE SERVICES	01	905.35
CS24-00653	CENTER FOR FATHERS & FAMILIES	EXPANDED LEARNING ARGEEMENT FOR 2023/2024	NEW JOSEPH BONNHEIM	09	86,529.68
CS24-00654	SCHOOLWORKS INC	DEMO/ENROLL PROJECTIONS CONTRACT	FACILITIES SUPPORT SERVICES	01	27,000.00
CS24-00655	SCCSC dba MARISSA CEDENO	Summit Presenter	YOUTH DEVELOPMENT	01	127.00
CS24-00656	EMPOWERING POSSIBILITIES UNLIM ITED INC	SUMMER 2024	YOUTH DEVELOPMENT	01	125,440.00
CS24-00657	YMCA OF SUPERIOR CALIFORNIA	SUMMER MATTERS 2024	YOUTH DEVELOPMENT	01	62,720.00
CS24-00658	FRANKLIN COVEY CLIENT SALES	Franklin Covey	SUTTERVILLE ELEMENTARY SCHOOL	01	3,500.00
CS24-00659	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	O. W. ERLEWINE ELEMENTARY	01	30,000.00
CS24-00660	SACRAMENTO RUNNING ASSOCIATION	STRIDE OLIMPIC DAYS - ELEMENTARY SPORT PROGRAM	EQUITY/ACCESS & EXCELLENCE	01	30,000.00
CS24-00661	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	SUMMER MATTERS 2024	YOUTH DEVELOPMENT	01	85,120.00
CS24-00662	HAWKINS BAY ASSOCIATES	MEDIATION SERVICES	ADMIN-LEGAL COUNSEL	01	21,375.00
CS24-00663	SANDRA GUZMAN DBA ESPERANZA CO UNSELING	Summit Presenter	YOUTH DEVELOPMENT	01	508.00
CS24-00665	3QC INC	0510-433 CK MCLATCHY HVAC COMISSIONING SVC	FACILITIES SUPPORT SERVICES	21	29,885.00
CS24-00666	AVID CENTER	AVID-REFER TO V24-01491	CONSOLIDATED PROGRAMS	01	4,499.00
CS24-00667	INNOVATION BRIDGE INC	Summit Presenter	YOUTH DEVELOPMENT	01	254.00
CS24-00668	ALL AMERICAN INSPECTION INC	0510-470 CKM SOFTBALL/BASEBALL DSA INSPECTION	FACILITIES SUPPORT SERVICES	21	10,000.00
CS24-00669	ED SUPPORTS LLC dba JUVO	AID FOR KAROLINA YSABELLA HINOJZA	JOHN F. KENNEDY HIGH SCHOOL	01	2,400.00
CS24-00670	KCB INVESTMENTS LLC	0521-470 WCAMPUS SOFT/BASEBALL DSA INSPECTION SVC	FACILITIES SUPPORT SERVICES	21	85,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00671	SAMI KADER dba KADER CAMP INC	STUDENT POSITIVITY LESSONS	JOHN D SLOAT BASIC ELEMENTARY	01	4,000.00
CS24-00673	ENTEK CONSULTING GROUP, INC	0110-468 EPHILLIPS RENEWAL - HAZMAT INSPECTION	FACILITIES SUPPORT SERVICES	21	25,000.00
CS24-00674	FLOURISH AGENDA INC	HCE CERT & COACHING	STUDENT SUPPORT&HEALTH SRVCS	01	8,400.00
CS24-00675	LISA PIPPIN, LEP	INDEPENDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	7,650.00
CS24-00676	EATON INTERPRETING SERVICES IN C	ASL INTERPRETERFOR GRADUATION 23-24	C. K. McCLATCHY HIGH SCHOOL	01	370.00
CS24-00677	COUNTY OF SACRAMENTO DEPARTMEN T OF TECHNOLOGY	REIMBURSEMENT AND SERVICE LEVEL AGREEMENT	ACCOUNTING SERVICES DEPARTMENT	01	6,048.00
CS24-00678	NATIONAL UNIVERSITY ATTN: STEP HANIE MARSH	NATIONAL UNIV. SCULP MOU 2023-2024	HUMAN RESOURCE SERVICES	01	40,000.00
CS24-00679	MICHAEL MIKOLON	Miwok MS mural	FACILITIES MAINTENANCE	01	34,745.00
CS24-00680	RC EDUCATIONAL & PROFESSIONAL	RC EDUCATIONAL AND PROFESSIONAL	STUDENT SUPPORT&HEALTH SRVCS	01	9,175.00
CS24-00683	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	SUMMER MATTERS 2024	YOUTH DEVELOPMENT	01	188,160.00
CS25-00001	CALIFORNIA TREE AND LANDSCAPE CONSULTING INC	478 FERN BACON MOD/NEW CONST - ARBORIST	FACILITIES SUPPORT SERVICES	21	1,540.00
CS25-00002	CRYSTAL HOFF	CONSTRUCTION/BOND FINANCIAL CONSULTING SERVICES	ACCOUNTING SERVICES DEPARTMENT	21	10,000.00
CS25-00003	CAUSEY DEMGEN & MOORE P.C.	SERVICES FOR IRS FORM 8038-CP	BUSINESS SERVICES	25	1,200.00
CS25-00004	DIEPENBROCK ELKIN DAUER	LEGAL CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	21	100,000.00
CS25-00005	ENTEK CONSULTING GROUP, INC	478 FERN BACON NEW SCHOOL - HAZARDOUS MATERIALS	FACILITIES SUPPORT SERVICES	21	58,400.00
CS25-00006	TERRACON CONSULTANTS INC	478 FERN BACON NEW CONSTRUCTION - GEO TECH SVC	FACILITIES SUPPORT SERVICES	21	70,545.00
CS25-00007	3QC INC	0478 FERN BACON MODERNIZATION - CONSULTANT SVC	FACILITIES SUPPORT SERVICES	21	112,600.00
CS25-00008	MIZINSKI CONTRACTING & ENGINEE RING INC	478 FERN BACON MOD/NEW SCHOOL-CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	21	105,000.00
CS25-00009	FLEX PERFORMANCE, LLC	FLEX- ATHLETIC TRAINING SERVICES FY24-25	EQUITY/ACCESS & EXCELLENCE	01	486,000.00
CS25-00010	ALZA STRATEGIES LLC	Alza Consulting Contract-Hilary McLean	BOARD OF EDUCATION	01	25,000.00
CS25-00011	DIGITAL DEPLOYMENT INC	Web Hosting Service Renewal 7/1/24-12/31/24	TECHNOLOGY SERVICES	01	48,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS25-00012	SCI CONSULTING GROUP	Levy Administration Services Agreement CFD No. 2	FACILITIES SUPPORT SERVICES	01	16,120.00
CS25-00013	FAIRYTALE TOWN	2024 SUMMER MATTERS ON-SITE TRIP	YOUTH DEVELOPMENT	01	2,525.00
N24-00043	SPEECH PATHOLOGY GROUP INC	Speech Pathology Group Unauth Contract	SPECIAL EDUCATION DEPARTMENT	01	4,067.00
N24-00044	LAKEMARY CENTER INC	SETTLEMENT RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	191,580.00
P24-04173	AMPLIFY	SUMMER 2024 - SCIENCE KITS 2023-24SY	YOUTH DEVELOPMENT	01	173,930.88
P24-04181	LAKESHORE LEARNING MATERIALS	2024 SUMMER MATTERS SUPPLIES	YOUTH DEVELOPMENT	01	20,483.76
P24-04182	KS TELECOM INC	Fiber Testing, Evaluation, and Repair - Final	TECHNOLOGY SERVICES	01	5,935.00
P24-04183	ALTA LANGUAGE SERVICES INC	ALTA LANGUAGE SERVICES - INVOICE # IS715856	MULTILINGUAL EDUCATION DEPT.	01	924.00
P24-04184	SCOE FINANCIAL SERVICES	SLY PARK PAYMENT	A. M. WINN - K-8	01	11,345.00
P24-04185	PREFERRED SHIPPING	CONF. COMPLETED ORDER - IB EXAM SHIPPING FEES	LUTHER BURBANK HIGH SCHOOL	01	1,997.94
P24-04186	SHUTTERFLY LIFETOUGH, LLC	Lifetouch Yearbook 2023/2024	MARK TWAIN ELEMENTARY SCHOOL	01	1,275.76
P24-04187	AMAZON CAPITAL SERVICES	Summer Bridge Program Umoja Intl Academy 2023-24SY	UMOJA INTERNATIONAL ACADEMY	01	5,268.57
P24-04188	CURRICULUM ASSOCIATES LLC	iReady	SAM BRANNAN MIDDLE SCHOOL	01	50,122.80
P24-04189	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	HAZARDOUS MATERIALS PERMIT	ROSEMONT HIGH SCHOOL	01	674.00
P24-04191	GRAINGER INC	Chemical Lockers	ACADEMIC OFFICE	01	37,688.61
P24-04192	POWERSCHOOL GROUP LLC	Powerschool Headed 2 Software Subscription	CURRICULUM & PROF DEVELOP	01	2,830.00
P24-04193	TRACY NEILL AMAZING ANIMAL WOR LD	AMAZING ANIMAL WORLD-2ND GRADE	BG CHACON ACADEMY	09	595.00
P24-04194	EXPLORATORIUM	SUMMER 2024 FIELD TRIP	YOUTH DEVELOPMENT	01	49,401.00
P24-04195	SCOE FINANCIAL SERVICES	Sly Park	LEONARDO da VINCI ELEMENTARY	01	16,495.00
P24-04196	MOBYMAX LLC	MOBY MAX CURRICULUM K-8 2023/24SY	ROSA PARKS MIDDLE SCHOOL	01	2,495.00
P24-04197	BILINGUAL GRAMMAR CURRICULUM L LC	DHH CLASSROOM ASL LICENSES	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
P24-04198	SIX FLAGS DISCOVERY KINGDOM	SUMMER 2024 FIELD TRIP-SIX FLAGS	YOUTH DEVELOPMENT	01	110,904.45
P24-04199	KOMBAT INK	Kombat Ink	ROSA PARKS MIDDLE SCHOOL	01	1,150.37
P24-04200	AMADOR STAGE LINES INC	CSU EAST BAY COLLEGE TOUR/ORIENTATION	GEO WASHINGTON CARVER	09	1,000.00
P24-04201	US AIR CONDITIONING DISTRIBUTO RS LLC	EMERGENCY REPAIRS TO JUDAH KINDER HVAC	FACILITIES MAINTENANCE	01	4,657.50

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04202	AMERICAN REFRIGERATION SUPPLY ACCT #172405	EMERGENCY COMPRESSOR HVAC FOR JFK	FACILITIES MAINTENANCE	01	6,549.49
P24-04203	METROPOLITAN VAN & STORAGE CO	0265-461 OAKRIDGE NEW SCHOOL MOVING EXPENSES	FACILITIES SUPPORT SERVICES	21	16,346.65
P24-04204	MCGRATH RENTCORP	468 ABIRNEY & MATSUYAMA CAMPUS RENEWAL - STORAGE	FACILITIES SUPPORT SERVICES	21	4,425.87
P24-04205	CULVER ARMATURE & MOTOR	CONFIRMING PUMP FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,161.84
P24-04207	ALL WEST COACHLINES	Sly Park Charter	HUBERT H BANCROFT ELEMENTARY	01	3,118.30
P24-04208	SMUD MUSEUM OF SCIENCE AND CURIOUSITY	3RD GRADE FIELD TRIP TO SMUD-MOSC	OAK RIDGE ELEMENTARY SCHOOL	01	550.00
P24-04209	SACRAMENTO CHILDRENS MUSEUM	ON-SITE FIELD TRIP - GRADE 01	OAK RIDGE ELEMENTARY SCHOOL	01	450.00
P24-04210	KELLEY WENTWORTH	Travel reimb.-Admin. Professionals Conference	CURRICULUM & PROF DEVELOP	01	608.19
P24-04211	DANIEL HERNANDEZ	reimb for north state conference	ETHEL PHILLIPS ELEMENTARY	01	866.32
P24-04212	AMAZON CAPITAL SERVICES	2024 SUMMER MATTERS SUPPLIES	YOUTH DEVELOPMENT	01	956.90
P24-04213	CONSTELLATION CULINARY GROUP	SUMMER 2024 FIELD TRIP	YOUTH DEVELOPMENT	01	97,815.40
P24-04214	SCUSD - US BANK CAL CARD	CAL CARD MAY 2024 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	645.36
P24-04215	SCUSD - US BANK CAL CARD	CAL CARD JUNE 2024 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	1,504.28
P24-04216	SCUSD - US BANK CAL CARD	CAL CARD APRIL 2024 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	2,797.26
P24-04217	ODP BUSINESS SOLUTIONS LLC	PAPER	ETHEL PHILLIPS ELEMENTARY	01	3,198.28
P24-04218	UNIVERSITY ENTERPRISES INC	CONFIRMING - PAY INVOICE# CS04410	HUMAN RESOURCE SERVICES	01	89,880.00
P24-04219	UNIVERSITY ENTERPRISES INC	CONFIRMING - PAY INV# CS043817	HUMAN RESOURCE SERVICES	01	2,522.20
P24-04220	CURRICULUM ASSOCIATES LLC	I READY	ETHEL PHILLIPS ELEMENTARY	01	15,062.00
P24-04221	IXL LEARNING INC	IXL LEARNING LICENSE	ETHEL PHILLIPS ELEMENTARY	01	7,895.00
P25-00001	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	INTO READING K-6 VERSION 2	BOWLING GREEN ELEMENTARY	09	323.52
P25-00002	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	HOUGHTON INTO READING K-6 VERSION 2	BOWLING GREEN ELEMENTARY	09	2,080.21
P25-00003	MAKERBOT INDUSTRIES LLC	O&M MATERIAL [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	502.43
P25-00004	RENAISSANCE LEARNING INC	RENAISSANCE RENEWAL 1 OF 3	STRATEGY & CONTINUOUS IMPROVEMENT	01	308,174.23

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00005	CASBO	CASBO ANNUAL MEMBERSHIP- FY 2024-25	BUSINESS SERVICES	01	5,250.00
P25-00006	CHEFS TOYS LLC	THREE DOORS FREEZER, REAC-IN-PACIFIC ELM	NUTRITION SERVICES DEPARTMENT	13	9,369.83
P25-00007	ROHIT VARANDMAL dba RAMSS LLC	CLOTHES FOR HOMELESS DEPT	STUDENT SUPPORT&HEALTH SRVCS	01	4,687.26
P25-00008	THE CIT GROUP/COMMERCIAL SVCS, INC	SHOES FOR HOMELESS DEPT	STUDENT SUPPORT&HEALTH SRVCS	01	1,460.52
P25-00009	KOMBAT INK	TShirts for SPLC	ACADEMIC OFFICE	01	1,775.63
P25-00010	DEMCO INC	Demco supplies	LIBRARY/TEXTBOOK SERVICES	01	1,003.03
P25-00011	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK DEPOSIT 2/18/25-2/21/25	H.W. HARKNESS ELEMENTARY	01	2,400.00
P25-00012	COOLE SCHOOL INC	STUDENT PLANNERS 24/25	JOHN H. STILL - K-8	01	1,256.06
P25-00013	CAROLINA AVINA MORA	REIM FOR INCENTIVES - MS. MORA	WILLIAM LAND ELEMENTARY	01	522.27
P25-00014	COMMUNICAID INC	TRANSLATION SERVICES	HUMAN RESOURCE SERVICES	01	1,634.40
P25-00015	PRO-ED INC	PSYCHOLOGIST PROTOCOLS-DIGITAL	SPECIAL EDUCATION DEPARTMENT	01	90.26
P25-00016	SCUSD - US BANK CAL CARD	JUNE 2022 CAL CARD RECONCILIATION FOR J. KRETSCHMA	STUDENT ATTEND & ENGAGE OFFICE	01	29.29
P25-00017	SCUSD - US BANK CAL CARD	SEPTEMBER 2022 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	65.77
P25-00018	LEXISNEXIS MATTHEW BENDER	CA DEERINGS CODE FULL SET WITH SERVICE	ADMIN-LEGAL COUNSEL	01	8,410.34
P25-00019	SCUSD - US BANK CAL CARD	OCTOBER 2022 CAL CARD RECONCILIATION FOR J. KRETSC	STUDENT ATTEND & ENGAGE OFFICE	01	308.87
P25-00020	SCUSD - US BANK CAL CARD	NOVEMBER 2022 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	29.89
P25-00021	SCUSD - US BANK CAL CARD	DECEMBER 2022 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	65.16
P25-00022	SCUSD - US BANK CAL CARD	JANUARY 2023 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	17.83
P25-00023	PROJECT LEAD THE WAY INC	INVOICE WEST CAMPUS-ENGINEERING PATHWAY	CAREER & TECHNICAL PREPARATION	01	3,200.00
P25-00024	CHARTER SCHOOLS DEVELOPMENT CE NTER	CHARTER RENEWAL	BG CHACON ACADEMY	09	975.00
P25-00025	PRO-ED INC	SPEECH PROTOCOLS - LTS 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	1,904.51
P25-00026	AMAZON CAPITAL SERVICES	REAGENT REFILL FOR PAX LABS (ARCULAR MCKINNON)	CAREER & TECHNICAL PREPARATION	01	64.16

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00027	AMAZON CAPITAL SERVICES	INK FOR CLASSROOM PRINTERS 2024-25SY	FERN BACON MIDDLE SCHOOL	01	1,369.49
P25-00028	AMAZON CAPITAL SERVICES	VAZQUEZ AMAZON 2K 2024-25SY	BG CHACON ACADEMY	09	43.47
P25-00029	AMAZON CAPITAL SERVICES	AUDIOLOGY MTRLS - ██████████ (2024-1) 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	385.82
P25-00030	AMAZON CAPITAL SERVICES	CHAVEZ-AMAZON 2K 2024-25SY	BG CHACON ACADEMY	09	248.30
P25-00031	SCUSD - US BANK CAL CARD	FIELD TRIP - MOVIES	BG CHACON ACADEMY	01	826.50
P25-00032	HEATHER PITT	TEACHER REIMB - TREAT AS CONFIRMING	SPECIAL EDUCATION DEPARTMENT	01	893.04
P25-00033	SCOE FINANCIAL SERVICES	SLY PARK DEPOSIT	JAMES W MARSHALL ELEMENTARY	01	2,250.00
P25-00034	AMERICAN BUSINESS FORMS dba AM ERICAN SOLUTIONS	Report Card - Blank Stock	TECHNOLOGY SERVICES	01	8,800.59
P25-00035	CHARTER AMERICA BUS CO	GOLFLAND CHARTER BUS	BG CHACON ACADEMY	09	793.80
P25-00036	THANDI ENTERPRISES INC LUX BUS AMERICA CO	5TH GRADE FIELD TRIP-PAST DUE	BG CHACON ACADEMY	09	1,474.64
P25-00037	SMUD MUSEUM OF SCIENCE AND CUR IOUSITY	MOSAC CANCELATION FEE	BG CHACON ACADEMY	09	50.00
P25-00038	POWERHOUSE SCIENCE CENTER THE DISCOVERY MUSEUM	4TH GRADE MOSAC FIELD TRIP	BG CHACON ACADEMY	09	1,140.00
P25-00039	SIERRA NEVADA JOURNEYS	5TH GRADE HANDS IN THE RIVER	BG CHACON ACADEMY	09	495.00
P25-00040	SIERRA NEVADA JOURNEYS	4TH GRADE-OUR AMAZING EARTH	BG CHACON ACADEMY	09	539.00
P25-00041	CDW GOVERNMENT	Wasabi Reserved Capacity Storage	TECHNOLOGY SERVICES	01	2,145.00
P25-00042	CDW GOVERNMENT	Education Collaborative Membership Renewal 24-25	TECHNOLOGY SERVICES	01	1,750.00
P25-00043	PROGRESS SOFTWARE CORP	IP Switch Support Renewal (WS_ FTP Server with SSH)	TECHNOLOGY SERVICES	01	600.60
P25-00044	SAVVAS	Extension 3 Yr Online Licenses-PreCalculus	LIBRARY/TEXTBOOK SERVICES	01	18,571.78
P25-00045	IMAGE ONE CORP	Online LCFF Support and Maintenance 2024-25	TECHNOLOGY SERVICES	01	7,951.67
P25-00046	EDP ENVIRONMENTS INC	Uninterruptible Power System PM Service	TECHNOLOGY SERVICES	01	5,972.00
P25-00047	IMAGE ONE CORP	Rocketscan License & Maintenance Renewal 24-25	TECHNOLOGY SERVICES	01	7,423.23
P25-00048	AMS.NET INC	AMS Pure Storage Renewal 8/1/24-7/31/25	TECHNOLOGY SERVICES	01	22,109.52
P25-00049	TOUCHLINE SOFTWARE INC	QUICK PERMIT RENEWAL - TOUCHLINE SOFTWARE	WEST CAMPUS	01	475.00
P25-00050	PTM DOCUMENT SYSTEMS	Print Chef Renewal for Infinite Campus 24-25	TECHNOLOGY SERVICES	01	195.00

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Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00051	5-STAR STUDENTS LLC	5 STAR STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	2,100.00
P25-00052	TROXELL COMMUNICATIONS INC	SITE COMPUTER SUPPORT-SDC CLASSROOMS	SPECIAL EDUCATION DEPARTMENT	01	913.50
P25-00053	CDW GOVERNMENT	SITE COMPUTER SUPPORT-	SPECIAL EDUCATION DEPARTMENT	01	543.76
P25-00054	CLIKX,INC	SOFTWARE LICENSE - PITSTOP	CENTRAL PRINTING SERVICES	01	180.00
P25-00055	CDW GOVERNMENT	EPSON PROJECTORS FOR CLASSROOMS	GENEVIEVE DIDION ELEMENTARY	01	3,621.38
P25-00056	TOUCHLINE SOFTWARE INC	STUDENT WORK PERMIT RENEWAL 24-25	HIRAM W. JOHNSON HIGH SCHOOL	01	475.00
P25-00057	GBC GENERAL BINDING CORP	JCBA- INSTRUCTIONAL MATERIALS- LAMINATING FILM	HIRAM W. JOHNSON HIGH SCHOOL	01	853.21
P25-00058	SAN JUAN UNIFIED SCHOOL DIST A CCOUNTS RECEIVABLE	Title I Services from SJUSD to SCUSD students	CONSOLIDATED PROGRAMS	01	16,785.38
P25-00059	PACIFIC OFFICE AUTOMATION	RISO SF 5130	HIRAM W. JOHNSON HIGH SCHOOL	01	4,545.75
P25-00060	NASSP	NHS AFFILIATION 2024-25	HIRAM W. JOHNSON HIGH SCHOOL	01	385.00
P25-00061	MINGA SOLUTIONS INC	MINGA- DIGITAL ID AND HALL PASS	HIRAM W. JOHNSON HIGH SCHOOL	01	9,500.00
P25-00062	SECC	SECC Membership/Support Renewal	TECHNOLOGY SERVICES	01	22,949.40
P25-00063	ALL WEST COACHLINES	LAW FT 6/3/24 INV#82189	HIRAM W. JOHNSON HIGH SCHOOL	01	2,845.97
P25-00064	BIZON GROUP INC dba CONEXWEST	STORAGE CONTAINER ON SCHOOL PREMISES	ENGINEERING AND SCIENCES HS	01	2,885.41
P25-00065	SCUSD - US BANK CAL CARD	SUMMER SCHOOL FIELD TRIP	BG CHACON ACADEMY	01	2,454.99
P25-00066	ORIENTAL TRADING CO, ACCT 2520 80	STUDENTS ATTENDANCE REWARDS	CAROLINE WENZEL ELEMENTARY	01	1,495.84
P25-00067	COMPLETE BUSINESS SYSTEMS INTL INC	DUPLO DIGITAL DUPLICATOR SERVICE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	795.00
P25-00068	ALL WEST COACHLINES INC	SUMMER SCHOOL FIELDTRIP BUS-MOVIES	BG CHACON ACADEMY	09	2,473.80
P25-00069	ALL WEST COACHLINES INC	SUMMER SCHOOL FIELDTRIP-URBAN AIR	BG CHACON ACADEMY	09	2,473.80
P25-00070	CDW GOVERNMENT	3 HP MONITORS FOR PAYROLL QOUTE # NZDL964	EMPLOYEE COMPENSATION	01	665.64
P25-00071	AMAZON CAPITAL SERVICES	Books for Team Building	BUSINESS SERVICES	01	67.86
P25-00072	SNIDER MOTORS INC dba ELK GROV E TOYOTA SCION	SAFETY VEHICLE REPAIR	SAFE SCHOOLS OFFICE	01	4,327.76
P25-00073	TLC HOOD CLEANING SERVICES & M ORE LLC	CLEANING SERVICES FOR JULIE BURDICK @ JFK	CAREER & TECHNICAL PREPARATION	01	2,250.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00074	IXL LEARNING INC	IXL SITE MATH LICENSE RENEWAL P23-02910	LUTHER BURBANK HIGH SCHOOL	01	19,495.00
TB25-00001	MZHY EDITORS GROUP	LATE Elder Creek curriculum request for 2024-2025	LIBRARY/TEXTBOOK SERVICES	01	293.00
<b>Total Number of POs</b>			<b>531</b>	<b>Total</b>	<b>13,109,153.94</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	69	2,015,049.51
09	Charter School	3	88,124.68
13	Cafeteria	3	4,946.90
21	Building Fund	4	149,885.00
<b>Total Fiscal Year 2024</b>			<b>2,258,006.09</b>
01	General Fund	329	5,579,039.95
09	Charter School	17	81,110.54
11	Adult Education	2	10,200.00
12	Child Development	5	45,400.00
13	Cafeteria	68	3,955,769.83
21	Building Fund	11	951,873.12
25	Developer Fees	1	1,200.00
61	Cafeteria Enterprise Fund	4	13,000.00
67	Self Insurance	15	213,554.41
<b>Total Fiscal Year 2025</b>			<b>10,851,147.85</b>
<b>Total</b>			<b>13,109,153.94</b>

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Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\*

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00036	63,246.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	1,220.00
B24-00075	10,900.00	01-4320	General Fund/Non-Instructional Materials/Su	900.00
B24-00076	13,616.18	01-4320	General Fund/Non-Instructional Materials/Su	1,556.78
B24-00093	45,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	20,000.00
B24-00103	607,000.00	13-4710	Cafeteria/Food	30,000.00-
B24-00123	940,000.00	13-4710	Cafeteria/Food	5,428.11-
B24-00138	22,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	5,000.00-
B24-00143	80,511.60	67-5800	Self Insurance/Other Contractual Expenses	13,268.78
B24-00150	31,441.43	67-5800	Self Insurance/Other Contractual Expenses	1,315.00
B24-00167	8,475.00	01-5800	General Fund/Other Contractual Expenses	3,500.00
B24-00175	27,500.00	01-4331	General Fund/Transportation Repair Parts	5,000.00
B24-00204	6,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00
B24-00334	2,600.00	01-5800	General Fund/Other Contractual Expenses	2,600.00
B24-00338	5,727.43	01-4320	General Fund/Non-Instructional Materials/Su	728.00
B24-00370	4,718.00	01-4320	General Fund/Non-Instructional Materials/Su	718.00
B24-00390	90,000.00	01-4333	General Fund/Tires	20,000.00
B24-00428	106,056.33	13-4710	Cafeteria/Food	38,953.56-
B24-00440	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B24-00449	6,031.81	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00
B24-00457	13,800.00	01-5690	General Fund/Other Contracts, Rents, Leases	9,800.00
B24-00536	90,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
B24-00635	65,000.00	01-4331	General Fund/Transportation Repair Parts	15,000.00
B24-00636	2,000.00	01-5800	General Fund/Other Contractual Expenses	500.00
B24-00654	29,686.74	01-5832	General Fund/Transportation-Field Trips	6,947.24
B24-00725	2,514.59	01-5800	General Fund/Other Contractual Expenses	514.59
B24-00760	31,700.00	01-5800	General Fund/Other Contractual Expenses	4,400.00
B24-00770	12,300.00	13-4710	Cafeteria/Food	2,500.00
B24-00788	23,223.00	01-5800	General Fund/Other Contractual Expenses	8,000.28
B24-00914	8,318.00	01-4310	General Fund/Instructional Materials/Suppli	318.00
B24-00921	5,000.00	13-4710	Cafeteria/Food	575.83
B24-00948	62,985.00	13-4710	Cafeteria/Food	2,235.00
B24-00970	660.00	21-6230	Building Fund/Blueprint Duplicating	160.00
B24-01005	5,328.00	13-5800	Cafeteria/Other Contractual Expenses	828.00
CS23-00344	44,360.00	21-5800	Building Fund/Other Contractual Expenses	160.00
CS24-00081	13,956,136.00	01-5100	General Fund/Subagreements for Services abo	420,876.00
CS24-00241	6,264,500.00	01-5800	General Fund/Other Contractual Expenses	2,284,500.00
CS24-00495	15,000.00	01-5800	General Fund/Other Contractual Expenses	10,000.00

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Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\*

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CS24-00644	48,152.50	01-5100	General Fund/Subagreements for Services abo	28,836.50-
		01-5800	General Fund/Other Contractual Expenses	28,836.50-
			Total PO CS24-00644	57,673.00-
P23-04445	79,298,018.00	21-6200	Building Fund/Buildings (Improvements)	67,515,963.00
P24-00567	12,105.14	21-6220	Building Fund/DSA Plan Check Fees	3,909.74
P24-01395	14,072.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	9,072.00
P24-01459	28,566.33	01-4310	General Fund/Instructional Materials/Suppli	144.10-
		01-4410	General Fund/Equipment \$500 - \$4,999	54.71-
			Total PO P24-01459	198.81-
P24-02667	3,380.81	01-4310	General Fund/Instructional Materials/Suppli	.02
P24-03747	1,411.00	01-4320	General Fund/Non-Instructional Materials/Su	78.09-
P24-03806	789.41	01-4310	General Fund/Instructional Materials/Suppli	145.71-
P24-03991	21,185.84	01-5800	General Fund/Other Contractual Expenses	12,758.17-
P24-04069	1,048.99	01-5810	General Fund/Tickets/Fees/Regis.for Parents	84.00
P24-04147	9,587.48	01-4310	General Fund/Instructional Materials/Suppli	199.71-
			<b>Total PO Changes</b>	<b>70,231,715.10</b>

Information is further limited to: (Minimum Amount = (999,999.99))

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