



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1d

**Meeting Date:** June 20, 2024

**Subject:** Approve Purchase Order Board Report for the Period of April 15, 2024, through May 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 April 15, 2024, through May 14, 2024

**Estimated Time:** N/A

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

**Approved by:** Lisa Allen, Superintendent

**Includes Purchase Orders dated 04/15/2024 - 05/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-01016	JOSTENS INC	STUDENTS AWARDS 2023-24 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,813.87
B24-01017	AMADOR STAGE LINES INC	JCBA FT TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
B24-01018	ALL WEST COACHLINES	WINTER/SPRING ATHLETICS TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	11,189.00
B24-01019	ENTERPRISE RENT-A-CAR	VAN RENTALS FOR SENIOR TRIP	ENGINEERING AND SCIENCES HS	01	2,955.51
B24-01020	WARDS NATURAL SCIENCE ESTABLISHMENT INC	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY23-24	C. K. McCLATCHY HIGH SCHOOL	01	3,700.00
B24-01021	MACKIN EDUCATIONAL RESOURCES	LEVELED READING BOOKS - MACKIN	O. W. ERLEWINE ELEMENTARY	01	15,000.00
B24-01022	BIG WEST DISTRIBUTION INC	TO PURCHASE SORBET FOR 23/24 SY	NUTRITION SERVICES DEPARTMENT	13	27,000.00
B24-01023	GREEN ACRES NURSERY & SUPPLY	FRUIT AND DECORATIVE TREE PURCHASE	ALBERT EINSTEIN MIDDLE SCHOOL	01	500.00
B24-01024	[REDACTED]	SETTLEMENT AGREEMENT REIMB [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	98,500.00
B24-01025	[REDACTED]	PARENT MILEAGE REIMBURSEMENT 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	3,660.00
B24-01026	4 IMPRINT INC	**BLANKET** RECRUITMENT ITEMS 23-24 SY	HUMAN RESOURCE SERVICES	01	1,000.00
B24-01027	AUTISM COMMUNITY STORE	23-24 504 ACCOMODATION PURCHASES	HEALTH SERVICES	01	2,000.00
B24-01028	KOMBAT SOCCER INC	*BLANKET * KOMBATINK 2023/2024	HUMAN RESOURCE SERVICES	01	8,000.00
B24-01029	BOOKS EN MORE	AFTER DEADLINE LCFF 0007 BOOKS & MORE LCFF	CAPITAL CITY SCHOOL	01	3,500.00
B24-01030	CONTROL SOLUTIONS INC	IZ CLINIC DATA LOGGER CALIBRATION 2023-24SY	HEALTH SERVICES	01	400.00
B24-01031	JOSTENS INC	JOSTEN BLANKET ORDER 2023-24SY	CAPITAL CITY SCHOOL	01	4,977.03
B24-01032	[REDACTED]	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,900.00
B24-01033	[REDACTED]	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	900.00
B24-01034	[REDACTED]	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,100.00
B24-01035	BOOKS EN MORE	AFTER DEADLINE BOOKS & MORE LCFF 0009	CAPITAL CITY SCHOOL	01	5,000.00
CHB24-00383	ODP BUSINESS SOLUTIONS LLC	odp chargeback	FATHER K.B. KENNY - K-8	01	10,000.00
CHB24-00384	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	2,500.00
CHB24-00385	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	ETHEL PHILLIPS ELEMENTARY	01	7,000.00
CHB24-00386	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER	HEALTH PROFESSIONS HIGH SCHOOL	01	15,000.00

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CHB24-00387	ODP BUSINESS SOLUTIONS LLC	FRONT OFFICE SUPPLIES	A. M. WINN - K-8	01	172.07
CHB24-00388	ODP BUSINESS SOLUTIONS LLC	AFTER DEADLINE	WOODBINE ELEMENTARY SCHOOL	01	5,200.00
CHB24-00389	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - 3010 INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	1,000.00
CHB24-00390	THE HOME DEPOT PRO	GARDEN BEAUTIFICATION	BOWLING GREEN ELEMENTARY	09	7,000.00
CHB24-00391	THE HOME DEPOT PRO	HOME DEPOT CHARGEBACK 23/24	CAPITAL CITY SCHOOL	01	4,700.00
CHB24-00392	UBEO WEST LLC dba UBEO BUSINES S SERVICES	2023/24 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	4,000.00
CHB24-00393	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - 0009 INSTRUCTION MTLs	WILLIAM LAND ELEMENTARY	01	5,351.46
CHB24-00394	THE HOME DEPOT PRO	CLEANING MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	300.00
CS24-00167	EXCEL INTERPRETING SERVICES	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	600,000.00
CS24-00515	SACRAMENTO KINDNESS CAMPAIGN	KINDNESS CAMPAIGN	STUDENT SUPPORT&HEALTH SRVCS	01	90,000.00
CS24-00516	TCG ACADEMY	MIDDLE SCHOOL TRACK SEASON FY 23-24	EQUITY, ACCESS & EXCELLENCE	01	14,635.00
CS24-00517	WARREN CONSULTING ENGINEERS	0108-461 E.BAKER NEW CONSTRUCTION - SURVEYING SVC	FACILITIES SUPPORT SERVICES	21	57,032.50
CS24-00519	RYAN PHU	Summit Presenter	YOUTH DEVELOPMENT	01	127.00
CS24-00520	NATIONAL CENTER FOR TEACHER RE SIDENCIES	NATIONAL CENTER for TEACHER RESIDENCIES	HUMAN RESOURCE SERVICES	01	20,000.00
CS24-00522	JONATHAN RAMSES JIMENEZ	Summit Presenter	YOUTH DEVELOPMENT	01	127.00
CS24-00523	GRETA VANG	Summit Presenter	YOUTH DEVELOPMENT	01	127.00
CS24-00524	KALVIN DANIELS DBA HANDS UP M ITT+FITNESS	Summit Presenter	YOUTH DEVELOPMENT	01	508.00
CS24-00525	ADRIANA RODRIGUEZ DBA ADRIANA RODRIGUEZ THERAPY	Summit Presenter	YOUTH DEVELOPMENT	01	508.00
CS24-00526	GERALD MANANGAN	Summit Presenter	YOUTH DEVELOPMENT	01	127.00
CS24-00527	GLADYS GONZALEZ-GUZMAN	Summit Presenter	YOUTH DEVELOPMENT	01	127.00
CS24-00528	ALICE STAMM	WEST SEMINAR TRAINING FOR TEACHERS PAYMENT	ALICE BIRNEY WALDORF - K-8	01	250.00
CS24-00530	UNIVERSAL ENGINEERING SCIENCES	0530-470 LBHS BASEBALL SPECIAL INSPECTIONS/TESTING	FACILITIES SUPPORT SERVICES	21	73,775.00
CS24-00531	GAMETRUCK SACRAMENTO	GAME TRUCK/RECOGNIZE STUDENT ACHIEVEMENT	ABRAHAM LINCOLN ELEMENTARY	01	650.00
CS24-00532	SF-CESS	Independent Monitor	SPECIAL EDUCATION DEPARTMENT	01	325,000.00
CS24-00533	INNOVATION BRIDGE, INC.	TUPE Contract - Innovation Bridge 23/24 FY	FOSTER YOUTH SERVICES PROGRAM	01	25,000.00

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CS24-00534	KCB INVESTMENTS LLC	0510-433 CKM HVAC MOD - DSA INSPECTION	FACILITIES SUPPORT SERVICES	21	22,500.00
CS24-00535	KCB INVESTMENTS LLC	0510-434 CKM KITCHEN MOD - DSA INSPECTION	FACILITIES SUPPORT SERVICES	21	22,500.00
CS24-00536	NAVIGATE 360 LLC	ALICE TRAINING	SAFE SCHOOLS OFFICE	01	17,000.00
CS24-00537	GRACE FA'AVESI	TUPE SUPPLEMENTAL PROVIDER 23-24 FY (EPIC BLOOM)	FOSTER YOUTH SERVICES PROGRAM	01	20,000.00
CS24-00538	STUDIOS FOR THE PERFORMING ART S OPERATING CO	CLARA Classroom Oak Ridge FY 24	MUSIC SECTION	01	51,000.00
CS24-00539	STUDIOS FOR THE PERFORMING ART S OPERATING CO	CLARA Classroom Leataata	MUSIC SECTION	01	36,000.00
CS24-00540	STUDIOS FOR THE PERFORMING ART S OPERATING CO	CLARA Classroom John Sloat	MUSIC SECTION	01	8,673.50
CS24-00541	STUDIOS FOR THE PERFORMING ART S OPERATING CO	trainings, 3 hrs, Invoice: 121638	MUSIC SECTION	01	1,125.00
CS24-00542	STUDIOS FOR THE PERFORMING ART S OPERATING CO	CLARA 606122-15-16	ACADEMIC OFFICE	01	1,125.00
CS24-00543	STUDIOS FOR THE PERFORMING ART S OPERATING CO	CLARA 060122-15-14	ACADEMIC OFFICE	01	16,000.00
CS24-00544	STUDIOS FOR THE PERFORMING ART S OPERATING CO	CLARA Invoice 060122-15-11	ACADEMIC OFFICE	01	48,000.00
CS24-00545	SHAWNTAY GORMAN	TAYSTY ART-SHAWNTAY GORMAN	PONY EXPRESS ELEMENTARY SCHOOL	01	10,000.00
CS24-00546	CITY OF SACRAMENTO	CITY PERMIT FOR 8TH GRADE PROMO AT WM LND PARK	CALIFORNIA MIDDLE SCHOOL	01	930.00
CS24-00547	DOCUMENT TRACKING SERVICES	22-23 SARC TRANSLATIONS	STRATEGY & CONTINOUS IMPRMNT	01	6,600.00
CS24-00548	CENTER FOR THE COLLABORATIVE C LASSROOM	BEING A READER VIRTUAL PRO LEARNING PACKAGE	CONSOLIDATED PROGRAMS	01	7,560.00
CS24-00549	ALCHEMIST CDC	ALCHEMIST CDC	STUDENT SUPPORT&HEALTH SRVCS	01	50,000.00
CS24-00550	ARCHITECTS OF HOPE INC	CONFLICT MEDIATION/COMMUNITY ENGAGEMENT	SAFE SCHOOLS OFFICE	01	30,000.00
CS24-00551	NEXPLORE LLC dba NEXPLORE	AFTERSCHOOL NJB ENRICHMENT NEXPLORE	NEW JOSEPH BONNHEIM	09	17,500.00
CS24-00552	PROJECT WAYFINDER	WAYFINDER	ETHEL PHILLIPS ELEMENTARY	01	13,096.00
CS24-00553	JASMAINE RUNFAL	Summit Presenter	YOUTH DEVELOPMENT	01	127.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00554	RESTORATIVE EQUITY PARTNERSHIP	File Review, Empathy interviews, PD, COP	SPECIAL EDUCATION DEPARTMENT	01	99,998.00
CS24-00555	WARREN CONSULTING ENGINEERS	0495-434 WCWOOD MODERNIZATION - SURVEYING SVC	FACILITIES SUPPORT SERVICES	21	88,542.50
CS24-00556	PHILLIP VAN	Summit Presenter	YOUTH DEVELOPMENT	01	254.00
CS24-00557	JUSTIN MICKLE	Summit Presenter	YOUTH DEVELOPMENT	01	254.00
CS24-00558	HOPE HELPING OUR PEOPLE EAT	CONFLICT MEDIATION/COMMUNITY ENGAGEMENT	SAFE SCHOOLS OFFICE	01	30,000.00
CS24-00559	UNIVERSAL ENGINEERING SCIENCES	0521-470 WCHS SOFT/BASEBALL - TESTING & INSPECTION	FACILITIES SUPPORT SERVICES	21	83,790.00
CS24-00560	BENNY SHAO	Visual Efficiency Services and Assessment	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
CS24-00561	CHARLENE RAMOS dba DJ LADY CHA R	DJ Services for Attitude Explosion 04.27.2024	FOSTER YOUTH SERVICES PROGRAM	01	1,400.00
CS24-00562	CLAUDIA JASIN	STEAM ACADEMY CONSULTING	WASHINGTON ELEMENTARY SCHOOL	01	1,550.00
CS24-00563	TECHEDIFY dba EMPOWER TO INC	TECHEDIFY-2023-24 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	47,500.00
CS24-00564	SCOE FINANCIAL SERVICES	OTAN/CANVAS MOU RENEWAL (24-25)	CHARLES A. JONES CAREER & ED	11	500.00
CS24-00565	GLORIA MELCHOR dba GLORIA'S IN TERPRETING SVCS	PARENT-TEACH CONFERENCE INTERPRETERS NOV/DEC 2023	CAMELLIA BASIC ELEMENTARY	01	1,365.00
CS24-00566	KAPLAN HIGHER EDUCATION CORP	KAPLAN NURSING	CHARLES A. JONES CAREER & ED	11	15,000.00
CS24-00567	HMC ARCHITECTS	479 BOWLING GREEN MOD/NEW SCHOOL-ARCHITECTURAL SVC	FACILITIES SUPPORT SERVICES	21	840,000.00
CS24-00568	EVERYDAY LABS INC dba IN CLASS TODAY INC	EVERYDAY LABS RENEW CONTRAC	ENROLLMENT CENTER	01	190,239.00
CS24-00569	UN LATINOS, PRO ACCION CIVICA	UNITED LATINOS	FACILITIES SUPPORT SERVICES	21	29,964.97
CS24-00570	LACEY LEE TYGENHOF	consulting and training for [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	600.00
CS24-00571	SACRAMENTO VALLEY MFG ALLIANCE	SVMA Contract 3-2023 to 01-2025	CHARLES A. JONES CAREER & ED	11	93,000.00
CS24-00572	KMM SERVICES INC	477 PACIFIC ES NEW SCHOOL - QA/QC SERVICES	FACILITIES SUPPORT SERVICES	21	32,190.00
CS24-00573	AIDA BUELNA-VALENZUELA EDUCATION CONSULTANT	CONSULTANT FOR EL&C - FY 2023-2024	ACADEMIC OFFICE	01	40,000.00
CS24-00574	STUDIO T ARTS	AFTERSCHOOL NJB ENRICHMENT STUDIO T	NEW JOSEPH BONNHEIM	09	11,110.00
CS24-00575	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS	PONY EXPRESS ELEMENTARY SCHOOL	01	500.00

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CS24-00576	COMPREHENSIVE SECURITY SERVICE S INC	SECURITY SERVICES FOR PROMO 2024-PREPAY	FERN BACON MIDDLE SCHOOL	01	432.48
CS24-00577	ROSETTA STONE LLC	ROSETTA STONE	FATHER K.B. KENNY - K-8	01	3,000.00
CS24-00578	LAWRENCE MARCEL WILLIAMS SYNDI MIX MEDIA NETWORKS LLC	SOUND PRODUCTION FOR 2024 PROMOTION	FERN BACON MIDDLE SCHOOL	01	600.00
CS24-00579	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	91,887.00
CS24-00580	DWIGHT TAYLOR SR	ONLINE CURRICULUM DWIGHT TAYLOR	HEALTH PROFESSIONS HIGH SCHOOL	01	7,500.00
CS24-00581	FOOD LITERACY CENTER	FOOD LITERACY 2023-2024 ANNUAL MAINTENANCE FUNDS	LEATAATA FLOYD ELEMENTARY	01	26,300.00
CS24-00582	KIMLEY-HORN & ASSOCIATES INC	477 PACIFIC ES NEW CONST - TRANSPORTATION ANALYSIS	FACILITIES SUPPORT SERVICES	21	17,800.00
N24-00038	JABBERGYM LLC	NPA SERVICES (SLP SITE )	SPECIAL EDUCATION DEPARTMENT	01	2,677,248.00
P24-03266	MODEL UNITED NATIONS UCDAVIS	MODEL UN CONFERENCE - TREAT AS CONFIRMING	WEST CAMPUS	01	970.00
P24-03469	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	Datebooks	TAHOE ELEMENTARY SCHOOL	01	751.92
P24-03470	AMAZON CAPITAL SERVICES	DELIVER TO MLK CC, RM 14, KRISTEN ENCINAS 23-24SY	EARLY LEARNING & CARE PROGRAMS	12	113.11
P24-03471	SCHOOL HEALTH CORP	PE SUPPLIES-PURCH SAVED \$1660	ACADEMIC OFFICE	01	16,303.04
P24-03472	AMAZON CAPITAL SERVICES	TRIPOD FOR IPADS 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	113.04
P24-03473	MOBYMAX LLC	MOBY MAX	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,395.00
P24-03474	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS PERRYMAN 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	1,384.13
P24-03475	MCKESSON MEDICAL SURGICAL	CARL PERKINS VN SUCTION MACHINE 2023-24SY	CHARLES A. JONES CAREER & ED	11	676.07
P24-03476	AMAZON CAPITAL SERVICES	SPECIAL EDUCATION AMAZON 2023-24SY	GEO WASHINGTON CARVER	01	21.63
P24-03477	AMAZON CAPITAL SERVICES	SPECIAL EDUCATION ART SUPPLIES 2023-24SY	GEO WASHINGTON CARVER	01	25.00
P24-03478	AMAZON CAPITAL SERVICES	ENGRAVER FOR MEDIA ARTS CLASS 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	2,426.20
P24-03479	AMAZON CAPITAL SERVICES	HOMELESS STUDENT SUPPLIES 2023-24SY	FATHER K.B. KENNY - K-8	01	1,761.59
P24-03480	APPLE INC	APPLE EDUCATION INSTITUTION FOR DALE MEANS @ RHS	CAREER & TECHNICAL PREPARATION	01	74,264.49
P24-03481	APPLE INC	COMPUTER FOR KP	CONSTITUENT SERVICES	01	1,738.41
P24-03482	APPLE INC	SPED DEPARTMENT TECH MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	11,089.13
P24-03483	APPLE INC	AT/AAC BULK [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	15,203.93

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P24-03484	APPLE INC	IPAD FOR ART CLASS STUDENT PICTURES	C. K. McCLATCHY HIGH SCHOOL	01	1,892.90
P24-03485	AMAZON CAPITAL SERVICES	ADMIN DISPLAYPORT DP-VGA 2023-24SY	CHARLES A. JONES CAREER & ED	11	76.07
P24-03486	CDW GOVERNMENT	PRINTER FOR ENROLLMENT -DR. GELLE	EARLY LEARNING & CARE PROGRAMS	12	451.37
P24-03487	CDW GOVERNMENT	Erin's Office TV	ACADEMIC OFFICE	01	1,597.70
P24-03488	CDW GOVERNMENT	CHROMEBOOKS FO RI	HIRAM W. JOHNSON HIGH SCHOOL	01	25,514.54
P24-03489	CDW GOVERNMENT	OFFICE COMPUTERS	ELDER CREEK ELEMENTARY SCHOOL	01	4,170.86
P24-03490	CDW GOVERNMENT	JCBA- COMPUTER FOR POSTER PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	1,017.19
P24-03491	CDW GOVERNMENT	HP LAPTOP	STUDENT SUPPORT&HEALTH SRVCS	01	2,085.43
P24-03492	CDW GOVERNMENT	SPED DEPARTMENT TECH MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	18,868.89
P24-03493	CDW GOVERNMENT	MONITOR AND DESK TOP ADMIN PURCHASE	SUY:U ELEMENTARY	01	4,007.75
P24-03494	CDW GOVERNMENT	DESKTOP FOR IAS RICK FLORES, DELIVER TO RENEE LEE	DEPUTY SUPERINTENDENT	01	1,114.04
P24-03495	CDW GOVERNMENT	SPED CDW-G SMART TV	AMERICAN LEGION HIGH SCHOOL	01	1,017.36
P24-03496	CDW GOVERNMENT	LAPTOP AND PRINTERS FOR CLASSROOM USE	C. K. McCLATCHY HIGH SCHOOL	01	3,822.23
P24-03497	AMAZON CAPITAL SERVICES	SPED 2023-24SY LAMPS & MAGNIFY	SPECIAL EDUCATION DEPARTMENT	01	3,593.79
P24-03498	MARBLESOFT LLC KEYGUARD ASSIST IVE TECHNOLOGY	AAC/AT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	162.36
P24-03499	ZYTECH SOLUTIONS INC	DESKTOP-MINI REPAIRS_EST# 9810	CHARLES A. JONES CAREER & ED	11	148.93
P24-03500	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	SPECIAL ED - RESOURCE READING BOOKS	LUTHER BURBANK HIGH SCHOOL	01	581.36
P24-03501	FOLLETT SCHOOL SOLUTIONS	John Still Elem Library (ELSB grant)	LIBRARY/TEXTBOOK SERVICES	01	4,036.56
P24-03502	PRO-ED INC	SPEECH MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	1,514.70
P24-03503	AMAZON CAPITAL SERVICES	MATH CALCULATORS 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	252.40
P24-03504	ZYTECH SOLUTIONS INC	DESKTOP-MINI REPAIRS_EST# 9816	CHARLES A. JONES CAREER & ED	11	458.87
P24-03505	ZYTECH SOLUTIONS INC	DESKTOP-MINI REPAIRS_EST# 9808	CHARLES A. JONES CAREER & ED	11	421.81
P24-03506	BATTERY SYSTEMS	BATTERIES FOR JFK AUTO-SCRUBBER	JOHN F. KENNEDY HIGH SCHOOL	01	889.66

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P24-03507	MARBLESOFT LLC KEYGUARD ASSIST IVE TECHNOLOGY	AAC/AT MATERIALS BULK- [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,177.49
P24-03508	TEACHER SYNERGY LLC	TPT	PONY EXPRESS ELEMENTARY SCHOOL	01	4,275.00
P24-03509	SUPER DUPER INC	SPEECH MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	4,018.16
P24-03510	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CAMERAS, BATTERIES, LENS,DISK SUPPLIES-J. COTTON	CAREER & TECHNICAL PREPARATION	01	37,782.92
P24-03511	KAESER & BLAIR INC	PK END OF YEAR BACK PACKS 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	6,712.30
P24-03512	KAESER & BLAIR INC	PK APPLE BOOK BAGS 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	6,749.56
P24-03513	WEST MUSIC CO	MUSIC SUPPLIES FOR B. HARTE 2023-24SY	ACADEMIC OFFICE	01	13,248.58
P24-03514	TROXELL COMMUNICATIONS INC	MULTI TOUCH DISPLAY FOR CLASSROOMS	WILL C. WOOD MIDDLE SCHOOL	01	17,975.70
P24-03515	MOHAWK LIFT LLC	MOHAWK LIFTS INC FOR JB POLANCO	CAREER & TECHNICAL PREPARATION	01	7,793.21
P24-03516	STERICYCLE INC	TO SHRED OLD RECORDS 2023-24 SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	575.00
P24-03517	TEACHER SYNERGY LLC	TPT SCHOOL ACCESS SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,275.00
P24-03518	VOYAGER SOPRIS LEARNING INC	23-24 SPED READING COMPREHENSION CURRICULUM	OAK RIDGE ELEMENTARY SCHOOL	01	4,014.92
P24-03519	AMAZON CAPITAL SERVICES	INCENTIVE GLOW PARTY FOR FOCUS SITES 23-24SY	STUDENT ATTEND & ENGAGE OFFICE	01	2,923.64
P24-03520	E-BUILDER INC	E-BUILDER ANNUAL LICENSE RENEWAL	FACILITIES SUPPORT SERVICES	21	84,634.76
P24-03521	AMAZON CAPITAL SERVICES	AT-AAC MATERIAL - BULK 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	4,234.88
P24-03522	LAKESHORE LEARNING MATERIALS	KINDER LAKESHORE	JOHN H. STILL - K-8	01	7,354.68
P24-03523	LAKESHORE LEARNING MATERIALS	JONDELL TAYLOR LAKESHORE	JOHN H. STILL - K-8	01	4,157.30
P24-03524	LAKESHORE LEARNING MATERIALS	SHARON RICKERT LAKESHORE	JOHN H. STILL - K-8	01	4,219.10
P24-03525	LAKESHORE LEARNING MATERIALS	WEST CAMPUS LIBRARY	JOHN H. STILL - K-8	01	2,673.60
P24-03526	CDW GOVERNMENT	TECH FOR DIRECTOR SCI	STRATEGY & CONTINUOUS IMPRVMNT	01	2,728.33
P24-03527	AMAZON CAPITAL SERVICES	FOR ELC DELIVER TO DAWN WEYMOUTH 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	813.22
P24-03528	TEACHING STRATEGIES INC	2024-2025 new UTK class curriculum	LIBRARY/TEXTBOOK SERVICES	01	38,247.65
P24-03529	BILL SMITH PHOTOGRAPHY	GRADUATION PROGRAM - 2024	LUTHER BURBANK HIGH SCHOOL	01	2,366.40

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**Includes Purchase Orders dated 04/15/2024 - 05/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03530	SADDLEBACK EDUCATIONAL PUBLISH ING	BOOKS FOR LITERACY	HIRAM W. JOHNSON HIGH SCHOOL	01	713.03
P24-03531	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	AT - AUDIOLOGY PROTOCOL	SPECIAL EDUCATION DEPARTMENT	01	519.99
P24-03532	AMAZON CAPITAL SERVICES	HOMELESS STUDENT SUPPLIES 2023-24 SY	FATHER K.B. KENNY - K-8	01	1,000.17
P24-03533	EXPLORELEARNING	EXPLORE LEARNING PROPOSAL 2024/2025	NEW JOSEPH BONNHEIM	09	4,795.00
P24-03534	BJOREM SPEECH PUBLICATIONS	SPEECH MATERIAL -	SPECIAL EDUCATION DEPARTMENT	01	2,760.10
P24-03535	RENAISSANCE LEARNING INC	ACCELERATED READER & STAR READING STUDENT SUBSCRT	WILLIAM LAND ELEMENTARY	01	6,865.50
P24-03536	PITNEY BOWES BANK INC RESERVE ACCOUNT	POSTAGE METER REFILL	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
P24-03537	FIRST CLASS BOOKS	NA_STUDY GUIDE_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	251.50
P24-03538	POCKET NURSE	HEALTH PATHWAY- MED SUPPLIES- S. BYRNES @HPS	CAREER & TECHNICAL PREPARATION	01	509.75
P24-03539	BOOKS EN MORE	LSJ CLASSROOM LIBRARY - J JOHNSON RM225	LUTHER BURBANK HIGH SCHOOL	01	850.03
P24-03540	TROXELL COMMUNICATIONS INC	PROJECTORS TO REPLACE OLD/BROKEN CLASSROOM ONES	C. K. McCLATCHY HIGH SCHOOL	01	2,762.25
P24-03541	ROCHESTER 100 INC	NICKY STUDENT HOMEWORK FOLDERS 2024-2025	CAMELLIA BASIC ELEMENTARY	01	441.74
P24-03542	ROCHESTER 100, INC	NICKY PARENT COMM-WEDNESDAY FOLDERS 2024-25	CAMELLIA BASIC ELEMENTARY	01	544.02
P24-03543	ROCHESTER 100 INC	Nicky's folders	TAHOE ELEMENTARY SCHOOL	01	340.60
P24-03544	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	CLASSROOM LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	865.08
P24-03545	SOUNDTRAP US INC	SOUNDTRAP SUBSCRIPTION	YOUTH DEVELOPMENT	01	1,019.00
P24-03546	AMAZON CAPITAL SERVICES	2023-24 SY	SPECIAL EDUCATION DEPARTMENT	01	149.13
P24-03547	BOOKS EN MORE	LSJ - CLASSROOM LIBRARY - ADDITIONAL - J. JOHNSON	LUTHER BURBANK HIGH SCHOOL	01	701.56
P24-03548	ERIC ARMIN INC dba EAI EDUCATI ON	\$1000 ORDER FOR MS. PHILLIPS (WW4) 2023-24SY	BOWLING GREEN ELEMENTARY	09	479.35
P24-03549	DISCOUNT SCHOOL SUPPLY	PUTTY, BALLS, AND HEADPHONES RM 3/24	JAMES W MARSHALL ELEMENTARY	01	99.33
P24-03550	EPIC SPORTS	PLAYGROUND EQUIPMENT FOR SUY:U ELEMANTRY 2023-24SY	SUY:U ELEMENTARY	01	1,089.85

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03551	DEMCO INC	LIBRARY MATERIALS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	146.22
P24-03552	ARBOR SCIENTIFIC	PHYSICS MATERIALS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	305.86
P24-03553	BLICK ART MATERIALS	ART INSTRUCTIONAL MATERIALS 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	117.99
P24-03554	BSN SPORTS LLC	FOOTBALL CHAIN SET 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	341.99
P24-03555	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	LSJ - FORENSIC SCIENCE LAB 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	1,060.51
P24-03556	KLETT WORLD LANGUAGES	German Language Adoption	LIBRARY/TEXTBOOK SERVICES	01	109,959.94
P24-03557	MORRIS PRINTING GROUP INC dba SCHOOL MATE	PURCHASE PLANNERS FOR THE STUDENTS	CAROLINE WENZEL ELEMENTARY	01	1,087.66
P24-03558	MORRIS PRINTING GROUP INC dba SCHOOL MATE	STUDENT PLANNERS	FATHER K.B. KENNY - K-8	01	995.50
P24-03559	VENTRIS LEARNING LLC	SPEECH MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	310.59
P24-03560	NSAV SOLUTIONS	PROJECTOR BULBS	WEST CAMPUS	01	493.44
P24-03561	CDW GOVERNMENT	EPSON PROJECTORS	WEST CAMPUS	01	2,370.75
P24-03562	ROBERT E SMITH dba ALL AWARDS	PODIUM ETC - RENAMING SCHOOL NAME ITEMS	UMOJA INTERNATIONAL ACADEMY	01	4,230.74
P24-03563	S&S WORLDWIDE INC	PLAYGROUND EQUIPMENT 2023-24SY	SUSAN B. ANTHONY ELEMENTARY	01	591.85
P24-03564	SCHOOL NURSE SUPPLY INC	HEALTH ROOM SUPPLIES 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	577.21
P24-03565	SCHOOL HEALTH CORP	HEALTH ROOM SUPPLIES 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	140.72
P24-03566	SCHOOL HEALTH CORP	HEALTH & SAFETY NURSE ORDER 2023-24SY	PACIFIC ELEMENTARY SCHOOL	01	352.00
P24-03567	REALLY GOOD STUFF	MUSICAL SUPPLIES 2023-24SY	MUSIC SECTION	01	751.47
P24-03568	KENT DISPLAYS INC	BOOGIE WIPE BOARDS FOR MATH / ELA	C. K. McCLATCHY HIGH SCHOOL	01	5,477.96
P24-03570	UNIVERSAL ATHLETIC LLC	BASKETBALL JERSEYS 2023-24SY	AMERICAN LEGION HIGH SCHOOL	01	657.62
P24-03571	SCHOOL SPECIALTY	STUDENT/CLASSROOM SUPPLIES 2023-24SY	HUBERT H BANCROFT ELEMENTARY	01	882.94
P24-03572	LAKESHORE LEARNING MATERIALS	LAKESHORE BOOK & GAME 2023-24SY	PONY EXPRESS ELEMENTARY SCHOOL	01	279.47
P24-03573	SCHOOL SPECIALTY	SCHOOL SPECIALTY 2023-24SY	PONY EXPRESS ELEMENTARY SCHOOL	01	768.32
P24-03574	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	AFTER DEADLINE - KEYBOARDS 2023-24SY	WEST CAMPUS	01	946.54
P24-03575	FOLLETT CONTENT SOLUTIONS LLC	IB QUESTIONBANK MATH SUBSCRIPTION RENEWAL	UMOJA INTERNATIONAL ACADEMY	01	318.89
P24-03576	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,003.44
P24-03577	ALL WEST COACHLINES	BUSES FOR FIELD TRIPS	COUNSELING SERVICES	01	4,219.43

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03578	LUX BUS AMERICA CO	LUXBUS AMERICA CHARTER BUS	LEATAATA FLOYD ELEMENTARY	01	4,537.50
P24-03579	ALL WEST COACHLINES INC	BUSES FIELD TRIPS 4/30 & 5/1/24	CAREER & TECHNICAL PREPARATION	01	2,473.80
P24-03580	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	BUS FOR CKM STUDENTS TO GO CONSUMNES RIVER COLLEGE	CAREER & TECHNICAL PREPARATION	01	920.70
P24-03581	AMADOR STAGE LINES INC	AMADOR STAGE LINES FOR CONSUMNES RIVER COLLEGE	CAREER & TECHNICAL PREPARATION	01	6,896.94
P24-03582	MICHAEL'S TRANSPORTATION	MAY 2 -3, 2024- SES-RANCHO SECO REG.	CAREER & TECHNICAL PREPARATION	01	1,710.00
P24-03583	ALL WEST COACHLINES INC	FIELDTRIP 5/23/24-TECH INTERACTIVE -SAN JOSE,CA	CAREER & TECHNICAL PREPARATION	01	2,401.03
P24-03584	LUX BUS AMERICA CO	FIELD TRIP TRANSPORTATION SAC ZOO 060424	ETHEL I. BAKER ELEMENTARY	01	3,267.26
P24-03585	LUX BUS AMERICA CO	FIELD TRIP TRANSPORTATION UCDAVIS 051724	ETHEL I. BAKER ELEMENTARY	01	3,267.26
P24-03586	AMADOR STAGE LINES INC	FIELD TRIP TRANSPORT 4TH GRADE APRIL 2024	ETHEL I. BAKER ELEMENTARY	01	2,930.40
P24-03587	UNIVERSAL LIMOUSINE CO	CHARTER BUS FIELD TRIP UNIVERSAL STUDIOS	UMOJA INTERNATIONAL ACADEMY	01	4,234.00
P24-03588	ALL WEST COACHLINES	TREAT-AS-CONFIRMING - CHARTER FOR TRIP TO OMCA	C. K. McCLATCHY HIGH SCHOOL	01	3,751.50
P24-03589	ROSETTA STONE	ROSETTA STONE FOR LANGUAGE LEARNERS	PACIFIC ELEMENTARY SCHOOL	01	10,000.00
P24-03590	AMAZON CAPITAL SERVICES	SPRING DANCE SUPPLIES 2023-24SY	PARKWAY ELEMENTARY SCHOOL	01	141.16
P24-03591	APPLE INC	LAW- TECHNOLOGY	HIRAM W. JOHNSON HIGH SCHOOL	01	539.65
P24-03592	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	9TH GRADE ACADEMY - PA SYSTEM	LUTHER BURBANK HIGH SCHOOL	01	5,600.61
P24-03593	AMAZON CAPITAL SERVICES	MONITOR STAND 2023-24SY	LEATAATA FLOYD ELEMENTARY	01	32.61
P24-03594	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC MAGAZINES-Supplemental literacy	HIRAM W. JOHNSON HIGH SCHOOL	01	707.14
P24-03595	AMAZON CAPITAL SERVICES	15 -COMPARTMENT DESKTOP STATIONARY 2023-24SY	LEATAATA FLOYD ELEMENTARY	01	16.63
P24-03596	AMAZON CAPITAL SERVICES	MESH ORGANIZATOR 2023-24SY	LEATAATA FLOYD ELEMENTARY	01	35.55
P24-03597	AMAZON CAPITAL SERVICES	EXPO MARKER & TAPE 2023-24SY	PARKWAY ELEMENTARY SCHOOL	01	30.10
P24-03598	LAKESHORE LEARNING MATERIALS	TK NEW CLASSROOM SET UP ORDER 2	EARLY LEARNING & CARE PROGRAMS	01	68,477.85

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03599	LAKESHORE LEARNING MATERIALS	TK NEW CLASSROOM SET UP ORDERS	EARLY LEARNING & CARE PROGRAMS	01	99,365.96
P24-03600	SCHOLASTIC	ADD'L SCHOLASTIC MAG 24/25 SUBSCRIPTION	MARTIN L. KING JR ELEMENTARY	01	395.63
P24-03601	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS - ( ) 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	219.22
P24-03602	TMA LASER GROUP INC	GLOVES FOR LABS 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	299.08
P24-03603	THE HOME DEPOT PRO	SCHOOL MAINT. SUPPLIES - CUSTODIAN 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	489.36
P24-03604	AMAZON CAPITAL SERVICES	CLASSRM INTERVENTION ITEM- BOUNCY BANDS 2023-24SY	MARTIN L. KING JR ELEMENTARY	01	92.40
P24-03605	FLINN SCIENTIFIC INC 33411	SCIENCE EQUIPMENT FOR MIDDLE SCHOOL 2023-24SY	A. M. WINN - K-8	01	882.36
P24-03606	BLICK ART MATERIALS	ART SUPPLIES 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	699.64
P24-03607	BSN SPORTS LLC	MAT FOR ATHLETIC 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	3,214.22
P24-03608	SCHOOL SPECIALTY	\$1000 JULIANO WW3 2023-24SY	BOWLING GREEN ELEMENTARY	09	662.01
P24-03609	SCHOOL SPECIALTY	INSTRUCT MATERIALS FOR 2ND GRADE 2023-24SY	A. M. WINN - K-8	01	60.51
P24-03610	REALLY GOOD STUFF	\$1000 ORDER FOR MR. KILFOYLE (RM 7)	BOWLING GREEN ELEMENTARY	09	216.92
P24-03611	SCHOOL SPECIALTY	ART SUPPLIES FOR STUDENTS IN CLASSRM 2023-24SY	SUY:U ELEMENTARY	01	3,851.40
P24-03612	SCHOOL SPECIALTY	SCHOOL SPECIALTY 2023-24SY	PONY EXPRESS ELEMENTARY SCHOOL	01	69.57
P24-03613	MICHAEL'S TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVICE INVOICE	PACIFIC ELEMENTARY SCHOOL	01	2,182.00
P24-03614	LAKESHORE LEARNING MATERIALS	ORDER FOR MS. YAANGH (WW10) 2023-24SY	BOWLING GREEN ELEMENTARY	09	167.98
P24-03615	PHILIP KORBAS dba MEDICAL ELEC TRONIC DEVICES	CALIBRATE & MAINTEN OF ELC PK AUDIO 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	660.00
P24-03616	SCHOOL SPECIALTY	OT MATERIAL ( ) 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	508.73
P24-03617	ULINE	ULINE FOR HOMELESS DEPT CON'T 2 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	3,537.04
P24-03618	AMAZON CAPITAL SERVICES	CALMING CORNER SUPPLIES 2023-24SY	THEODORE JUDAH ELEMENTARY	01	214.97
P24-03619	AMAZON CAPITAL SERVICES	FRAMES FOR CERTIFICATES - BROWN 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	18.38
P24-03620	AMAZON CAPITAL SERVICES	COMPUTER SCIENCE - BILLY HERNANDEZ 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	83.77

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03621	GARAGE CHAMPS	PANDA SHIRTS FOR STUDENT OF THE MONTH RECOGNITION	ELDER CREEK ELEMENTARY SCHOOL	01	3,446.83
P24-03622	LITERACY RESOURCES INC	HEGGERTY CURRICULUM -2ND-5TH GRADE ORDER	PACIFIC ELEMENTARY SCHOOL	01	1,315.54
P24-03623	JOSTENS INC	DIPLOMA COVERS 2024	LUTHER BURBANK HIGH SCHOOL	01	2,881.82
P24-03624	AMAZON CAPITAL SERVICES	PRESCHOOL TEAM MATERIAL 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	58.70
P24-03625	AAA GARMENTS & LETTERING INC	CAMPAIGN TSHIRTS AND TOTE BAGS	STUDENT ATTEND & ENGAGE OFFICE	01	17,212.99
P24-03626	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVES 2023-24SY	MARTIN L. KING JR ELEMENTARY	01	540.97
P24-03627	AMAZON CAPITAL SERVICES	ELC INFANT/TODDLER - LORENA POON 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	384.85
P24-03628	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (LGBTQ+) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	796.20
P24-03629	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (LGBTQ+) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	195.96
P24-03630	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (LGBTQ+) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	221.16
P24-03631	AMAZON CAPITAL SERVICES	DELIVER TO NURSE LISA @GENESIS 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	635.82
P24-03632	WESTERN PLACER UNIFIED SCHOOL DISTRICT	Cost for Substitute Member Jeane	BOARD OF EDUCATION	01	452.20
P24-03633	GAME ONE	TREAT-AS-CONFIRMING: BOYS BASEBALL UNIFORM JERSEYS	C. K. McCLATCHY HIGH SCHOOL	01	3,214.80
P24-03634	SCUSD - US BANK CAL CARD	FIELD TRIP / SMUD MUSEUM OF SCIENCE & CURIOSITY	SUTTERVILLE ELEMENTARY SCHOOL	01	525.00
P24-03635	SCOE FINANCIAL SERVICES	Sly Park registration 4/29/24-5/3/24	PHOEBE A HEARST BASIC ELEM.	01	23,970.00
P24-03636	CACHE VALLEY BANK TRUSTEE FBO ARBITER PAY DEPOSITS	2024 REFEREE SVCS - H. JOHNSON HS SPORTS PROGRAM	EQUITY, ACCESS & EXCELLENCE	01	5,000.00
P24-03637	CACHE VALLEY BANK TRUSTEE FBO ARBITER PAY DEPOSITS	2024 REFEREE SVCS - J.F. KENNEDY HS SPORTS PROGRAM	EQUITY, ACCESS & EXCELLENCE	01	5,000.00
P24-03638	CACHE VALLEY BANK TRUSTEE FBO ARBITER PAY DEPOSITS	2024 REFEREE SVCS - L. BURBANK HS SPORTS PROGRAM	EQUITY, ACCESS & EXCELLENCE	01	5,000.00
P24-03639	CACHE VALLEY BANK TRUSTEE FBO ARBITER PAY DEPOSITS	2024 REFEREE SVCS - ROSEMONT HS SPORTS PROGRAM	EQUITY, ACCESS & EXCELLENCE	01	5,000.00
P24-03640	CACHE VALLEY BANK TRUSTEE FBO ARBITER PAY DEPOSITS	2024 REFEREE SVCS - WEST CAMPUS HS SPORTS PROGRAM	EQUITY, ACCESS & EXCELLENCE	01	5,000.00
P24-03641	ROBERT E SMITH dba ALL AWARDS	EVENT TENTS ETC - RENAMING SCHOOL NAME	UMOJA INTERNATIONAL ACADEMY	01	8,948.59

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03642	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	PORTABLE WIRELESS SYSTEM FOR MUSIC	C. K. McCLATCHY HIGH SCHOOL	01	10,638.85
P24-03643	WEST COAST PRODUCTS & DESIGN	MOTORS FOR ROBOTICS	ENGINEERING AND SCIENCES HS	01	2,192.39
P24-03644	KIYOS FLORAL SHOP	FLOWERS FOR 2023/24 GRADUATION	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P24-03645	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	EAST CAMPUS	JOHN H. STILL - K-8	01	595.30
P24-03646	B STREET THEATRE	JCBA B STREET THEATRE 5-7-24	HIRAM W. JOHNSON HIGH SCHOOL	01	672.00
P24-03647	MATTERHACKERS INC	MATTERHACKERS FOR EMMANUEL VALADEZ	CAREER & TECHNICAL PREPARATION	01	2,353.25
P24-03648	SCHOLASTIC TEACHER'S STORE	LANGUAGE FOR LEARNING	OAK RIDGE ELEMENTARY SCHOOL	01	3,345.49
P24-03649	FOLLETT SCHOOL SOLUTIONS	Elementary Libraries w/District Funds	LIBRARY/TEXTBOOK SERVICES	01	65,529.77
P24-03650	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	13,438.64
P24-03651	INDEPENDENT ELECTRIC SUPPLY	CKM METEOR -SUMMER PROJECT	FACILITIES MAINTENANCE	01	1,310.44
P24-03652	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (LGBTQ+) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	589.21
P24-03653	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (LGBTQ+) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	314.78
P24-03654	DAVID STAFFORD	ROBOTICS REIMBURSEMENT	ROSEMONT HIGH SCHOOL	01	3,820.63
P24-03655	AMAZON CAPITAL SERVICES	SOCIAL SCIENCE 2023-24 SY	AMERICAN LEGION HIGH SCHOOL	01	458.19
P24-03656	AMAZON CAPITAL SERVICES	NEW LIBRARY BARCODE SCANNER 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	171.27
P24-03657	AMAZON CAPITAL SERVICES	CHEMISTRY LAB MATERIALS 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	1,278.93
P24-03658	AMAZON CAPITAL SERVICES	ANATOMY CLASSROOM MATERIALS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	366.02
P24-03659	AMAZON CAPITAL SERVICES	PHYSICS CLASSROOM MATERIALS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	273.35
P24-03660	THE HOME DEPOT PRO	SANITARY NAPKIN DISPENSERS	FACILITIES MAINTENANCE	01	98,059.88
P24-03661	OPCONNECT INC	EV CHARGER REPLACEMENT - SERNA CENTER	FACILITIES MAINTENANCE	01	12,327.00
P24-03662	EWING IRRIGATION PRODUCTS INC	0520-442 HJHS BASEBALL FIELD - IRRIGATION PRODUCTS	FACILITIES SUPPORT SERVICES	21	17,162.43
P24-03663	AMAZON CAPITAL SERVICES	PLAYGROUND-TETHERBALL 2023-24	EARL WARREN ELEMENTARY SCHOOL	01	118.86
P24-03664	AMAZON CAPITAL SERVICES	WALKIES FOR CAMPUS SAFETY 2023-24SY	SUY:U ELEMENTARY	01	434.96

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03665	NATUREBRIDGE GGNRA	NATUREBRIDGE 2023-24	NICHOLAS ELEMENTARY SCHOOL	01	7,321.50
P24-03666	CINTAS CORP	MA_SCRUB ORDER_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	2,528.06
P24-03667	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (LGBTQ+) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	379.66
P24-03668	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (LGBTQ+) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	512.72
P24-03669	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS PERRYMAN 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	324.72
P24-03670	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS PERRYMAN 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	392.40
P24-03671	AMAZON CAPITAL SERVICES	WIRELESS HEADSET FOR OFFICE PHONES	LUTHER BURBANK HIGH SCHOOL	01	211.86
P24-03672	PARKWAY SWIMMING CLUB, INC	MILLION WORD READER FIELD TRIP - FACILITY USE FEE	WILL C. WOOD MIDDLE SCHOOL	01	1,000.00
P24-03673	AMAZON CAPITAL SERVICES	AT-VI MATERIAL - BULK 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	895.01
P24-03674	AMAZON CAPITAL SERVICES	AT-OT MATERIAL - BULK 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	790.60
P24-03675	ALL WEST COACHLINES INC	6TH GRADE SCIENCE CAMP PROGRAM - BUS TO/FROM CAMP	WILLIAM LAND ELEMENTARY	01	6,042.08
P24-03676	CDW GOVERNMENT	Chromebooks for Students	TECHNOLOGY SERVICES	01	2,917,800.00
P24-03677	CDW GOVERNMENT	LAW- CLASS SET OF CHROMEBOOKS AND CART	HIRAM W. JOHNSON HIGH SCHOOL	01	14,288.18
P24-03678	CDW GOVERNMENT	REPLACEMENT TECH FOR PURCHASING	PURCHASING SERVICES	01	8,249.19
P24-03679	CDW GOVERNMENT	CDW - HR OFC EQUIPMENT FOR RECRUIT EVENTS	HUMAN RESOURCE SERVICES	01	4,170.86
P24-03680	CDW GOVERNMENT	LAPTOPS FOR GROUP AUDIOMETERS	HEALTH SERVICES	01	8,480.88
P24-03681	AMAZON CAPITAL SERVICES	OT MATERIAL ( ) 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	1,068.73
P24-03682	ODP BUSINESS SOLUTIONS LLC	HMS INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,796.41
P24-03683	ODP BUSINESS SOLUTIONS LLC	ELL CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	3,548.08
P24-03684	BORDERLAN INC DBA BORDERLAN CY BERSECURITY	Lightspeed Internet Filter Year 1 of 3	TECHNOLOGY SERVICES	01	102,529.50
P24-03685	VISTA HIGHER LEARNING	Spanish, French, Sfs Speakers, AP French	LIBRARY/TEXTBOOK SERVICES	01	1,635,409.80
P24-03686	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCHOLOGIST PROTOCOLS -	SPECIAL EDUCATION DEPARTMENT	01	124,358.40
P24-03687	FOLLETT SCHOOL SOLUTIONS	Library books	PHOEBE A HEARST BASIC ELEM.	01	7,087.86

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**Includes Purchase Orders dated 04/15/2024 - 05/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03688	THE HOME DEPOT PRO	AUTO SCRUBBERS FOR OPERATIONS 2023-24SY	BUILDINGS & GROUNDS/OPERATIONS	01	58,158.63
P24-03689	WILLIAM MACGILL & CO	AUDIOMETERS 2023-24SY	HEALTH SERVICES	01	10,589.53
P24-03690	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	MIXED MEDIA ARTS CLASS SUPPLIES 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	3,366.52
P24-03691	AMAZON CAPITAL SERVICES	DELIVER TO HJ (520) FAM. ED. CNTR	EARLY LEARNING & CARE PROGRAMS	12	244.63
P24-03692	ODP BUSINESS SOLUTIONS LLC	CLASSROOM INSTRUCTIONAL MATERIALS	JOHN D SLOAT BASIC ELEMENTARY	01	8,961.97
P24-03693	AMAZON CAPITAL SERVICES	DELIVER TO SERNA CUBICLE 2218 2023-24 SY	EARLY LEARNING & CARE PROGRAMS	12	117.25
P24-03694	AMAZON CAPITAL SERVICES	SMALL DOUBLE-SIDED BOARDS-1ST GRADE	CAMELLIA BASIC ELEMENTARY	01	78.24
P24-03695	AMAZON CAPITAL SERVICES	MIRACLE- GRO 2023-24SY	LEATAATA FLOYD ELEMENTARY	01	51.94
P24-03696	AMAZON CAPITAL SERVICES	KEYBOARD ADMIN 2023-24SY	LEATAATA FLOYD ELEMENTARY	01	43.49
P24-03697	AMAZON CAPITAL SERVICES	ROLLING SMALL DESK ADMIN 2023-24SY	LEATAATA FLOYD ELEMENTARY	01	54.36
P24-03698	AMAZON CAPITAL SERVICES	MONITOR MEMO BOARD 2023-24SY	LEATAATA FLOYD ELEMENTARY	01	78.14
P24-03699	AMAZON CAPITAL SERVICES	DELIVER TO LDV CC, ROOM 36, P.LAWSON/ C. TILLMAN	EARLY LEARNING & CARE PROGRAMS	12	543.54
P24-03700	AAA GARMENTS & LETTERING INC	JCBA- UNIFORM POLOS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,432.19
P24-03702	AMAZON CAPITAL SERVICES	[REDACTED] 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	1,332.21
P24-03703	CUSTOMINK PARENT LLC dba CUSTO MINK LLC	CUSTOM INK,T-SHIRTS	STUDENT SUPPORT&HEALTH SRVCS	01	2,477.87
P24-03704	ALLIANCE REDWOODS CONF GROUNDS	SCIENCE CAMP	FATHER K.B. KENNY - K-8	01	11,869.75
P24-03705	TAHOE ADVENTURE COMPANY	PREPAY - TAHOE ADVENTURE COMPANY	JOHN CABRILLO ELEMENTARY	01	1,800.00
P24-03706	ALL WEST COACHLINES INC	CHARTER BUS FOR TRIP TO ALCATRAZ S.F. - CJA	C. K. McCLATCHY HIGH SCHOOL	01	2,154.78
P24-03707	SCREENPRINTING HERE	LAW ACADEMY CLOTHING INVOICE 4979	HIRAM W. JOHNSON HIGH SCHOOL	01	5,699.04
P24-03708	EL DORADO UNION HIGH SCH.DIST.	RETURN BUS FOR LEONI MEADOWS	SUY:U ELEMENTARY	01	1,631.25
P24-03709	A4 PROMOTIONS & INCENTIVES INC	AD BANDS FOR STUDENT OF THE MONTH	ELDER CREEK ELEMENTARY SCHOOL	01	489.38
P24-03710	CHARTER AMERICA BUS CO	Rosemont/Charter America confirming	MUSIC SECTION	01	2,332.80
P24-03711	THANDI ENTERPRISES INC GARAGE CHAMPS	ATTENDANCE INCENTIVES-TSHIRTS	MARTIN L. KING JR ELEMENTARY	01	706.34
P24-03712	CHEFS TOYS LLC	SHARING STATION -WEST CAMPUS	NUTRITION SERVICES DEPARTMENT	13	2,572.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03713	RED APPLE READING	RED APPLE READING PROGRAM LICENSE RENEWAL	CROCKER/RIVERSIDE ELEMENTARY	01	549.00
P24-03714	PATON GROUP	JCBA- PRINTER INK AND MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,614.94
P24-03715	SECURE TRANSPORTATION CO INC	SPECIALIZED STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	2,445.00
P24-03716	JUDY YIMITING WONG dba TOPS PE N CO	LAW AND SOCIAL JUSTICE UNIFORMS 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	2,686.13
P24-03717	COTTON SHOPPE	SPECIAL OLYMPICS UNIFORMS	MIWOK MIDDLE SCHOOL	01	906.80
P24-03718	GAME ONE	TREAT-AS-CONFIRMING: PE EQUIPMENT	C. K. McCLATCHY HIGH SCHOOL	01	2,155.45
P24-03719	SCUSD - US BANK CAL CARD	CAL CARD DEC 2023 4710/5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	529.20
P24-03720	SCUSD - US BANK CAL CARD	CAL CARD FEB 2024 4710/5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	1,839.39
P24-03721	SCUSD - US BANK CAL CARD	CAL CARD JAN 2024 4710/5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	2,395.30
P24-03722	SCUSD - US BANK CAL CARD	Februrary CalCard	ACADEMIC OFFICE	01	631.92
P24-03723	ZEARN INC	ZEARN FOR STUDENTS K-6TH	SUY:U ELEMENTARY	01	2,500.00
P24-03724	INGENIUM GROUP	PICK UP SCIENCE HAZARDOUS MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,910.79
P24-03725	ALL WEST COACHLINES INC	Sly Park busses Apr 29, May 3	PHOEBE A HEARST BASIC ELEM.	01	6,219.96
P24-03726	QUARRY PARK ADVENTURES	6TH GRADE FIELD TRIP TO QUARRY PARK	BOWLING GREEN ELEMENTARY	09	5,347.24
P24-03727	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK SCIENCE CAMP REGISTRATION-MAY 2024	CAMELLIA BASIC ELEMENTARY	01	14,025.00
P24-03728	SCUSD - US BANK CAL CARD	0525-442 JFK SWIMMING POOL - SAC COUNTY EMD FEES	FACILITIES SUPPORT SERVICES	21	3,340.79
P24-03729	BRIAN FOSTER FOSTER REFEREE SE RVICE	2024 SMALL HS BASKETBALL LEAGUE REFEREE SVCS	EQUITY, ACCESS & EXCELLENCE	01	2,500.00
P24-03730	ACCU-CHART HEALTHCARE SYS	PHARMACY_IPACK MACHINE_SOFTWARE	CHARLES A. JONES CAREER & ED	11	4,964.56
P24-03731	AMERICAN RIVER COLLEGE NATIVE AMERICAN RSRC CTR	2024 SUMMER - AISI SPONSORSHIP	YOUTH DEVELOPMENT	01	3,200.00
P24-03732	NATASHA TARLETON	SNACK REIMBURSEMENT	YOUTH DEVELOPMENT	01	17.98
P24-03733	BOUND TO STAY BOUND BOOKS INC	EAST LIBRARY	JOHN H. STILL - K-8	01	311.01
P24-03734	BOUND TO STAY BOUND BOOKS INC	EAST LIBRARY #2	JOHN H. STILL - K-8	01	347.50
P24-03735	AMAZON CAPITAL SERVICES	ASIN #B0CGL72QSX Language Translator Device	MARTIN L. KING JR ELEMENTARY	01	165.28
P24-03736	SCUSD - US BANK CAL CARD	IB INTHINKING SUBSCRIPTION RENEWALS	UMOJA INTERNATIONAL ACADEMY	01	818.98

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03737	MICHELLE PLEDGER dba LIVING F OR LIBERATION	Liberate! Books	ACADEMIC OFFICE	01	51,089.06
P24-03738	AMAZON CAPITAL SERVICES	KHAM AVONE D 5 SPED BUDGET 23-24 SY	UMOJA INTERNATIONAL ACADEMY	01	209.07
P24-03739	SCUSD - US BANK CAL CARD	HMS- SCRUBS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,001.25
P24-03740	TROXELL COMMUNICATIONS INC	0410-409 AEINSTEIN CORE-NEWLIN TOUCH DISPLAYS	FACILITIES SUPPORT SERVICES	21	147,958.50
P24-03741	AMAZON CAPITAL SERVICES	CALMING RM ESSER BUDGET 23-24 SY	UMOJA INTERNATIONAL ACADEMY	01	495.66
P24-03742	TEACHERS COLLEGE PRESS ATTN: M ICHAEL McGANN	EQUITABLE SCHOOL IMPROVEMENT BOOKS	STUDENT SUPPORT&HEALTH SRVCS	01	497.59
P24-03743	AMAZON CAPITAL SERVICES	SUPPLIES FOR FIRST 5 CLASSROOM - C. SETZER/ROSELI	EARLY LEARNING & CARE PROGRAMS	12	41.07
P24-03744	CACHE VALLEY BANK TRUSTEE FBO ARBITER PAY DEPOSITS	2024 REFEREE SVCS - MC CLATCHY HS SPORTS PROGRAM	EQUITY, ACCESS & EXCELLENCE	01	5,000.00
P24-03745	CDW GOVERNMENT	PRINTER Infant Toddler	EARLY LEARNING & CARE PROGRAMS	12	4,268.67
P24-03746	MORRIS PRINTING GROUP INC dba SCHOOL MATE	24/25 STUDENT PLANNERS	MARK TWAIN ELEMENTARY SCHOOL	01	688.17
P24-03747	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (SSHS OFFICE) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	1,494.00
P24-03748	AMAZON CAPITAL SERVICES	HIRAM JOHNSON ROOM B1 - DOMETILA CASILLAS	EARLY LEARNING & CARE PROGRAMS	12	36.60
P24-03749	AMAZON CAPITAL SERVICES	ELC HJFEC - CHRISTINA ROSELI 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	115.21
P24-03750	ROBERT E SMITH dba ALL AWARDS	TM UNIFORMS / PE CLOTHES RENAMING SCHOOL NAME	UMOJA INTERNATIONAL ACADEMY	01	13,327.92
P24-03751	ROBERT E SMITH dba ALL AWARDS	BACKPACKS ETC RENAMING SCHOOL NAME	UMOJA INTERNATIONAL ACADEMY	01	2,045.63
P24-03752	AMAZON CAPITAL SERVICES	\$1000 ORDER FOR MS. SIDHU (RM 9)	BOWLING GREEN ELEMENTARY	09	1,170.76
P24-03753	ODP BUSINESS SOLUTIONS LLC	ELPAC TESTING EARBUDS	HIRAM W. JOHNSON HIGH SCHOOL	01	776.48
P24-03754	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT PRIVACY DIVIDER	CAPITAL CITY SCHOOL	01	3,315.96
P24-03755	ODP BUSINESS SOLUTIONS LLC	S. SCIENCE- CHARGING STATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	403.44
P24-03756	ODP BUSINESS SOLUTIONS LLC	OMNI POWERSTATION FOR RECRUITMENT EVENTS	HUMAN RESOURCE SERVICES	01	4,162.06
P24-03757	APPLE INC	iPAD MINI WI-FI 64GB - RECRUITMENT EVENTS	HUMAN RESOURCE SERVICES	01	1,196.58
P24-03758	APPLE INC	APPLE MACBOOK PRO FOR ADMIN	BOWLING GREEN ELEMENTARY	09	1,897.16
P24-03759	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	PHOTOGRAPHY LIGHT KIT	C. K. McCLATCHY HIGH SCHOOL	01	349.90

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03760	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CAMPUS TECH - DO NOT CANCEL	SUSAN B. ANTHONY ELEMENTARY	01	1,846.57
P24-03761	CDW GOVERNMENT	2 HP MONITORS FOR CINDY TAO	ACCOUNTING SERVICES DEPARTMENT	01	594.21
P24-03762	WAYSIDE PUBLISHING	AP Spanish & AP German 8 yr adoption	LIBRARY/TEXTBOOK SERVICES	01	93,382.76
P24-03763	CDW GOVERNMENT	Chromebooks/Desktop Computer	PARENT ENGAGEMENT	01	3,305.23
P24-03764	J'S COMMUNICATIONS INC	WALKIE TALKIES FOR IMMUNIZATION CLINIC	HEALTH SERVICES	01	2,131.27
P24-03765	AMAZON CAPITAL SERVICES	GYM SCUSD MACBOOK ADAPTER 2023-24SY	UMOJA INTERNATIONAL ACADEMY	01	173.46
P24-03766	AMAZON CAPITAL SERVICES	OT MATERIAL ( ) 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	632.13
P24-03767	AMAZON CAPITAL SERVICES	SPEECH MATERIAL 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	607.62
P24-03768	AMAZON CAPITAL SERVICES	SOAR STORE 2023-24SY	PARKWAY ELEMENTARY SCHOOL	01	1,371.05
P24-03769	APPLE INC	APPLE IPADS TO SUPPORT INSTRUCTION	O. W. ERLEWINE ELEMENTARY	01	5,602.25
P24-03770	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	FRISK BOOKS FOR ADMIN TRAINING	HUMAN RESOURCE SERVICES	01	9,945.19
P24-03771	SENTINEL FIRE EQUIPMENT CO	SENTINEL FIRE_WORK TO BRING KITCHEN TO CODE	CHARLES A. JONES CAREER & ED	11	2,495.66
P24-03772	AMAZON CAPITAL SERVICES	DA ROSA AMAZON ORDER 2023-24SY	PARKWAY ELEMENTARY SCHOOL	01	205.81
P24-03773	FOLLETT SCHOOL SOLUTIONS	Ethel Phillips Library Order	LIBRARY/TEXTBOOK SERVICES	01	1,209.38
P24-03774	FOLLETT SCHOOL SOLUTIONS	Bowling Green Chacon Library w/C&P	LIBRARY/TEXTBOOK SERVICES	09	10,013.80
P24-03775	TROXELL COMMUNICATIONS INC	SMART DISPLAY SCREENS FOR CLASSROOMS	O. W. ERLEWINE ELEMENTARY	01	4,418.93
P24-03776	DENISE GRIGGS dba GLASS TREE B OOKS	GLASS TREE BOOKS	FATHER K.B. KENNY - K-8	01	333.99
P24-03777	AMAZON CAPITAL SERVICES	REINKE'S AMAZON 2023-24SY	PARKWAY ELEMENTARY SCHOOL	01	192.46
P24-03778	INGENIUM GROUP	AFTER DEADLINE-INGENIUM INVOICE	ROSEMONT HIGH SCHOOL	01	2,815.09
P24-03779	PERFORMANCE FOOD GROUP dba VIS TAR	SPED - FACILITY MATERIAL FOR MEETINGS	SPECIAL EDUCATION DEPARTMENT	01	365.44
P24-03780	SCHOLASTIC	\$1000 MS. DO (RM WW5)	BOWLING GREEN ELEMENTARY	09	262.46
P24-03781	AMAZON CAPITAL SERVICES	DELIVER TO CAJ SKILLS/ATTN: C. Setzer	EARLY LEARNING & CARE PROGRAMS	12	41.07
P24-03782	FLINN SCIENTIFIC INC 33411	HMS INSTRUCTIONAL SUPPLIES 2023-24 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	3,409.11
P24-03783	FLINN SCIENTIFIC INC 33411	AP ENVIRONMENTAL LAB MATERIALS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	2,026.13

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03784	THE HONOR PROGRAM LLC THE HONO R CORD CO	GRADUATION CORDS 2023-24 SY	ROSEMONT HIGH SCHOOL	01	1,539.25
P24-03785	TROXELL COMMUNICATIONS INC	AFTER DEADLINE BLUUM	CAPITAL CITY SCHOOL	01	3,715.31
P24-03786	HAPPY NUMBERS INC	HAPPY NUMBERS SCHOOL SUBSCRIPTION	ETHEL PHILLIPS ELEMENTARY	01	2,900.00
P24-03787	DIPIETRO & ASSOCIATES INC	AEDS AND CABINETS 2023-24SY	HEALTH SERVICES	01	4,102.80
P24-03788	AMAZON CAPITAL SERVICES	ART/CREATIVITY SUPPLIES 2023-24 SY	WOODBINE ELEMENTARY SCHOOL	01	446.81
P24-03789	AMAZON CAPITAL SERVICES	ASIN #B004EHZ622 D-Vour Absorbant Powder	MARTIN L. KING JR ELEMENTARY	01	60.51
P24-03790	ALL WEST COACHLINES INC	E.L. PARENTS VISIT TO CSUS - 6/6/2024	MULTILINGUAL EDUCATION DEPT.	01	1,236.90
P24-03791	RIFTON EQUIPMENT	AT-OI MATERIAL - SCOE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	5,556.38
P24-03792	FISHER SCIENTIFIC CO	SCIENCE INSTRUCTIONAL SUPPLIES 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	185.04
P24-03793	FLINN SCIENTIFIC INC 33411	SCIENCE INSTRUCTIONAL SUPPLIES 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	481.10
P24-03794	JOSTENS INC	GRADUATION SUPPLIES 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	777.57
P24-03795	EVAN-MOOR CORP	DENISON-SPELLING BOOKS 2023-24SY	BG CHACON ACADEMY	09	253.14
P24-03796	DISCOUNT SCHOOL SUPPLY	CISNEROS-DISCOUNT SCHOOL SUPPLY	BG CHACON ACADEMY	09	498.09
P24-03797	JOSTENS INC	JOSTENS- GOWNS 2023-24SY	ROSA PARKS MIDDLE SCHOOL	01	4,893.75
P24-03798	AMAZON CAPITAL SERVICES	SCIENCE- TINKERTOYS 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	661.60
P24-03799	SUCCESS BY DESIGN INC	STUDENT PLANNERS AND COMMUNICATION FOLDERS	O. W. ERLEWINE ELEMENTARY	01	1,287.70
P24-03800	PASCO SCIENTIFIC INC	SCIENCE INSTRUCTIONAL MATERIALS 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	280.58
P24-03801	PASCO SCIENTIFIC INC	BIOLOGY LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	1,400.70
P24-03802	UNIVERSAL ATHLETIC LLC GAME ON E	BALLS FOR TEAM BUILDING ACTIVITIES - CJA	C. K. McCLATCHY HIGH SCHOOL	01	585.12
P24-03803	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	HMS- HUMAN SKELETON	HIRAM W. JOHNSON HIGH SCHOOL	01	568.22
P24-03804	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	ENVIRONMENTAL SCIENCE LAB MATERIALS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	3,822.03
P24-03805	CALIFORNIA DEPT OF GENERAL SER VICES	0445-453 JOHN STILL GYM HVAC - FINAL DGS INVOICE	FACILITIES SUPPORT SERVICES	21	8,037.74
P24-03806	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVES 2023-24SY	JOHN D SLOAT BASIC ELEMENTARY	01	935.12
P24-03807	LAKESHORE LEARNING MATERIALS	AYALA-LAKESHORE	BG CHACON ACADEMY	09	593.24
P24-03808	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	ANATOMY LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	1,409.18

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03809	SCHOOL HEALTH CORP	SPOT VISION SCREENERS FOR IEP ASSESSMENTS	HEALTH SERVICES	01	45,457.50
P24-03810	AMAZON CAPITAL SERVICES	PBIS through Year End 2023-24SY	JOHN MORSE THERAPEUTIC	01	457.85
P24-03811	AMS.NET INC	1 NEW PHONES FOR NEW POSITIONS	HUMAN RESOURCE SERVICES	01	403.52
P24-03812	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE 5 SITE LICENSE	O. W. ERLEWINE ELEMENTARY	01	8,750.00
P24-03813	DREAMBOX LEARNING INC	DREAMBOX SITE LICENSE	O. W. ERLEWINE ELEMENTARY	01	7,975.00
P24-03814	WORK TRAINING CENTER INC	HMS- SUPPLEMENTAL INSTRUCTIONAL RESOURCES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,292.86
P24-03815	AMAZON CAPITAL SERVICES	GARDEN SUPPLIES 2023-24SY	MARTIN L. KING JR ELEMENTARY	01	610.12
P24-03816	THE HOME DEPOT PRO	GARDEN SUPPLIES 2023-24SY	MARTIN L. KING JR ELEMENTARY	01	151.60
P24-03817	IMAGINE LEARNING INC	IMAGINE MATH	BG CHACON ACADEMY	09	39,000.00
P24-03818	AMAZON CAPITAL SERVICES	MONTHLY/WEEKLY INCENTIVES 2023-24SY	WOODBINE ELEMENTARY SCHOOL	01	357.27
P24-03819	AMAZON CAPITAL SERVICES	REPLACE TECH ACCS 2023-24 SY	CAPITAL CITY SCHOOL	01	384.28
P24-03820	AMAZON CAPITAL SERVICES	PBIS STUDENT POSITIVE BEHAVIOR REINFORCEMENTS	JOHN D SLOAT BASIC ELEMENTARY	01	1,337.40
P24-03821	AMAZON CAPITAL SERVICES	AT-OT MATERIAL - [REDACTED] CAPITAL CITY SCHOOL	SPECIAL EDUCATION DEPARTMENT	01	7.85
P24-03822	AMAZON CAPITAL SERVICES	\$1000 MS. FONG (WW6) 2023-24SY	BOWLING GREEN ELEMENTARY	09	276.43
P24-03823	BRITTANY HORI	PICKLEBALL EQUIPMENT 2023-24SY	GENEVIEVE DIDION ELEMENTARY	01	528.20
P24-03824	AMAZON CAPITAL SERVICES	WALL CLOCK FOR ADMIN OFFICE 2023-24SY	BOWLING GREEN ELEMENTARY	09	63.81
P24-03825	AMAZON CAPITAL SERVICES	SPECIAL ED - GAMES - MESTIDIO 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	40.20
P24-03826	AMAZON CAPITAL SERVICES	DELIVER TO (100) ED.KEMBLE/ATTN: CHAO XIONG	EARLY LEARNING & CARE PROGRAMS	12	21.74
P24-03827	ANATOMAGE INC	ANATOMAGE TABLE/TABLET/TR. ONLINE REG-S. BYRNES	CAREER & TECHNICAL PREPARATION	01	100,437.50
P24-03828	BOOKSOURCE INC PEACEABLE KINGDOM PRESS	O'BRIEN BOOKSOURCE	BG CHACON ACADEMY	09	469.50
P24-03829	CURRICULUM ASSOCIATES LLC	AFTER DEADLINE (IREADY)	CAPITAL CITY SCHOOL	01	15,120.00
P24-03830	BENCHMARK EDUCATION CO LLC	PEREZ-BENCHMARK	BG CHACON ACADEMY	09	488.66
P24-03831	CDW GOVERNMENT	Disability Assistance Software	RISK MANAGEMENT	01	1,497.03

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**Includes Purchase Orders dated 04/15/2024 - 05/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03832	SCUSD - US BANK CAL CARD	WIPEBOOK FLIPCHARTS FOR MATH CLASSES	WILL C. WOOD MIDDLE SCHOOL	01	1,467.04
P24-03833	CDW GOVERNMENT	DIRECT PAY REF P21-03667	ACCOUNTING SERVICES DEPARTMENT	01	10,979.76
P24-03834	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS READING CURRICULUM	A. M. WINN - K-8	01	1,027.40
P24-03835	CENTER FOR THE COLLABORATIVE C LASSROOM	AFTER DEADLINE (SIPPS)	CAPITAL CITY SCHOOL	01	3,777.13
P24-03836	GREAT MINDS PBC	Eureka Math	PHOEBE A HEARST BASIC ELEM.	01	16,682.64
P24-03837	J'S COMMUNICATIONS INC	MOTOROLA RADIOS X 7	MARK TWAIN ELEMENTARY SCHOOL	01	1,070.24
P24-03838	PARENTS INSTITUTE	THE PARENT INSTITUTE	PACIFIC ELEMENTARY SCHOOL	01	518.00
P24-03839	PHILIP KORBAS dba MEDICAL ELEC TRONIC DEVICES	GROUP SCREENING AUDIOMETERS	HEALTH SERVICES	01	81,200.06
P24-03840	SCHOLASTIC INC	BOOK FAIR EAST CAMPUS	JOHN H. STILL - K-8	01	1,145.91
P24-03841	[REDACTED]	SETTLEMENT [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	36,000.00
P24-03842	ALL WEST COACHLINES INC	All West CHARTER ID 93595, 5/3/24- LUTHER BURBAK	CAREER & TECHNICAL PREPARATION	01	1,406.48
P24-03843	ALL WEST COACHLINES INC	TRANSPORTATION FOR WALKER CREEK RANCH	CROCKER/RIVERSIDE ELEMENTARY	01	3,528.06
P24-03844	CHARTER AMERICA BUS CO	6TH GRADE FIELDTRIP TO QUARRY PARK ADVENTURES	BOWLING GREEN ELEMENTARY	09	1,120.50
P24-03845	AMAZON CAPITAL SERVICES	ORDER FOR MS. TELL (WW8) 2023-24 SY	BOWLING GREEN ELEMENTARY	09	416.61
P24-03846	AMAZON CAPITAL SERVICES	THERMOMETERS FOR CLASSROOMS, ENROLLMENT-DR. GELLE	EARLY LEARNING & CARE PROGRAMS	12	97.83
P24-03847	STERLING ADAPTIVES LLC	AT-VI MATERIAL ([REDACTED])	SPECIAL EDUCATION DEPARTMENT	01	12,309.13
P24-03848	SCUSD - US BANK CAL CARD	field trip	O. W. ERLEWINE ELEMENTARY	01	897.00
P24-03849	MULLER SPORTS SERVICE	AFTER DEADLINE - TREAT AS CONFIRMING - OFFICIALS	WEST CAMPUS	01	4,005.25
P24-03850	LETICIA ORDAZ BAEZA dba CIELITO LINDO BOOK	Cielito Lindo Books	MARK TWAIN ELEMENTARY SCHOOL	01	1,141.88
P24-03851	AMERICAN EAGLE COMPUTER PRODUC T INC	AMERICAN EAGLE INK	ETHEL PHILLIPS ELEMENTARY	01	1,575.43
P24-03852	AMAZON CAPITAL SERVICES	RM 8 CLASSROOM 2023-24SY	JOHN MORSE THERAPEUTIC	01	223.16
P24-03853	AMAZON CAPITAL SERVICES	OT MATERIAL [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	10.85
P24-03854	AMAZON CAPITAL SERVICES	AT-OT MATERIAL - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	42.33

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03855	AMAZON CAPITAL SERVICES	STEP LADDER FOR FRONT OFFICE	BOWLING GREEN ELEMENTARY	09	75.00
P24-03856	AMAZON CAPITAL SERVICES	ADMIN	LEATAATA FLOYD ELEMENTARY	01	78.28
P24-03857	AMAZON CAPITAL SERVICES	FOR RUMI-DELIVER TO DAWN WEYMOUTH 23-24SY	EARLY LEARNING & CARE PROGRAMS	12	66.09
P24-03858	AMADOR STAGE LINES INC	WILL C. WOOD - ENGLISH LEARNERS FIELD TRIP	MULTILINGUAL EDUCATION DEPT.	01	1,432.21
P24-03859	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 24/25	GENEVIEVE DIDION ELEMENTARY	01	1,166.51
P24-03860	EVAC & CHAIR NORTH AMERICA LLC	evac chairs	RISK MANAGEMENT	01	12,173.48
P24-03861	AMAZON.COM	SPEICAL ED CLASSROOM SUPPLIES - SAELEE E3	LUTHER BURBANK HIGH SCHOOL	01	130.88
P24-03862	CITY OF SACRAMENTO	FIRE PERMIT FEES	FATHER K.B. KENNY - K-8	01	786.00
P24-03863	KEDI LEATHER USA INC	SNEAKERS FOR HOMELESS DEPT	STUDENT SUPPORT&HEALTH SRVCS	01	7,021.95
P24-03864	AMAZON CAPITAL SERVICES	AT-PT MATERIAL - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	126.14
P24-03865	WESTMINSTER WOODS CAMP & CONFERENCE CENTER	BALANCE DUE FOR 6TH GRADE	HOLLYWOOD PARK ELEMENTARY	01	10,406.50
P24-03866	CONTROL SOLUTIONS INC	IZ CLINIC VFC CLOUD STORAGE	HEALTH SERVICES	01	396.00
P24-03867	GENERATION SCHOOL NETWORK dba EMPOWERING EDUCATION	SEL CURRICULUM	A. M. WINN - K-8	01	1,620.38
P24-03868	INCLUSIVE TLC	AT MATERIAL - SCOE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	180.00
P24-03869	CDW GOVERNMENT	speaker	MARK TWAIN ELEMENTARY SCHOOL	01	2,118.56
P24-03870	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	O'BRIEN SCHOLASTIC NEWS	BG CHACON ACADEMY	09	214.98
P24-03871	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS & SCIENCE SPIN MAGAZINES	CROCKER/RIVERSIDE ELEMENTARY	01	5,171.46
P24-03872	TROXELL COMMUNICATIONS INC	AFTER DEADLINE BLUUM	CAPITAL CITY SCHOOL	01	22,641.88
P24-03873	AMAZON CAPITAL SERVICES	PBIS LEVEL SYSTEM REINFORCERS 2023-24SY	JOHN MORSE THERAPEUTIC	01	283.34
P24-03874	AMAZON CAPITAL SERVICES	WORKABILITY - [REDACTED] 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	392.40
P24-03875	CDW GOVERNMENT	CLASSROOM PRINTERS	GENEVIEVE DIDION ELEMENTARY	01	5,415.75
P24-03876	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES - GODNICK C4 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	192.99
P24-03877	AMAZON CAPITAL SERVICES	ORDER FOR MS. LE (RM4) 2023-24SY	BOWLING GREEN ELEMENTARY	09	339.58
P24-03878	LAKESHORE LEARNING MATERIALS	JULIANO WW3 2023-24SY	BOWLING GREEN ELEMENTARY	09	321.92

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03879	LAKESHORE LEARNING MATERIALS	\$1000 ORDER FOR MS. TELL (VW8) 2023-24SY	BOWLING GREEN ELEMENTARY	09	252.26
P24-03880	SCHOOL SPECIALTY	US & WORLD CLASSROOM WALL MAPS 2023-24SY	GENEVIEVE DIDION ELEMENTARY	01	808.08
P24-03881	WILSON TROPHY COMPANY INC	MS/HS SPORTS TROPHIES 2023-24SY	UMOJA INTERNATIONAL ACADEMY	01	949.03
P24-03882	ORIENTAL TRADING CO, ACCT 2520 80	KINDER SENSORY GARDEN 2023-24SY	BG CHACON ACADEMY	09	75.36
P24-03883	REALLY GOOD STUFF	\$1000 ORDER FOR MS. BLANCHARD (WW2) 2023-24SY	BOWLING GREEN ELEMENTARY	09	657.94
P24-03884	LAKESHORE LEARNING MATERIALS	CISNEROS-LAKESHORE 2023-24SY	BG CHACON ACADEMY	09	1,423.47
P24-03885	BOOKS EN MORE	READING MATERIALS FOR NJB SCHOLARS	NEW JOSEPH BONNHEIM	09	651.49
P24-03886	WHYTRY INC.	WHYTRY	PACIFIC ELEMENTARY SCHOOL	01	599.00
P24-03887	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	103.41
P24-03888	AMAZON CAPITAL SERVICES	AYALA-AMAZON	BG CHACON ACADEMY	09	125.81
P24-03889	AMAZON CAPITAL SERVICES	STAFF SEL FOR BEGINING OF THE SCHOOL YEAR	ETHEL PHILLIPS ELEMENTARY	01	179.44
P24-03890	AMAZON CAPITAL SERVICES	HMS UTILITY WAGONS	HIRAM W. JOHNSON HIGH SCHOOL	01	196.12
P24-03891	AMAZON CAPITAL SERVICES	MARIA LARES	JOHN H. STILL - K-8	01	291.15
P24-03892	AMAZON CAPITAL SERVICES	ORDER FOR MS. VANG (RM 2) 2023-24SY	BOWLING GREEN ELEMENTARY	09	268.87
P24-03893	AMAZON CAPITAL SERVICES	\$1000 ORDER FOR KISTNER (P.E) 2023-24SY	BOWLING GREEN ELEMENTARY	09	727.11
P24-03894	CURRICULUM ASSOCIATES LLC	iREADY CURRICULUM ASSOCIATES	NEW JOSEPH BONNHEIM	09	10,920.00
P24-03895	AMAZON CAPITAL SERVICES	SURGE PROTECTOR DAVID DEJAGER 2023-24SY	JOHN H. STILL - K-8	01	267.48
P24-03896	AMAZON CAPITAL SERVICES	PBIS / STUDENT ASSEMBLY SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	267.93
P24-03897	AMAZON CAPITAL SERVICES	[REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	606.59
P24-03898	AMAZON CAPITAL SERVICES	SPEECH MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	440.28
P24-03899	AMAZON CAPITAL SERVICES	COACHING FOR EQUITY BOOKS	HUMAN RESOURCE SERVICES	01	551.00
P24-03900	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION FOR STUDENT IN SPORTS-CHARTER AMER	EQUITY, ACCESS & EXCELLENCE	01	3,400.00
P24-03901	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS PERRYMAN 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	491.27
P24-03902	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS PERRYMAN 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	457.74

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03903	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS PERRYMAN 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	580.84
P24-03904	SCUSD - US BANK CAL CARD	GREAT AMERICA FIELD TRIP - AMTRACK	ROSEMONT HIGH SCHOOL	01	1,152.00
P24-03905	ELLIS & ELLIS SIGNS & DISPLAYS	THE CK LOGO SIGN IN NICHOLAS ELEM-F61	NUTRITION SERVICES DEPARTMENT	61	9,330.75
P24-03906	AMAZON CAPITAL SERVICES	CALMING CENTERS 2023-24SY	BOWLING GREEN ELEMENTARY	09	1,861.56
P24-03907	STEWART SIGNS	SCHOOL MARQUEE	WEST CAMPUS	01	14,933.76
P24-03908	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES 2023-24SY	MARK TWAIN ELEMENTARY SCHOOL	01	769.87
P24-03909	STARFALL EDUCATION FOUNDATION	STARFALL SCHOOL MEMBERSHIP	PACIFIC ELEMENTARY SCHOOL	01	355.00
P24-03910	AMAZON CAPITAL SERVICES	CALMING CENTERS 2023-24SY	BOWLING GREEN ELEMENTARY	09	906.85
P24-03911	SCUSD - US BANK CAL CARD	GREAT AMERICA FIELD TRIP	ROSEMONT HIGH SCHOOL	01	1,091.72
P24-03912	SCHOOL SPECIALTY	2 CHAIRS FOR ADMIN OFFICE 2023-24SY	SUCCESS ACADEMY	01	268.35
P24-03913	TEACHER CREATED RESOURCES	GILBERT-TEACHER CREATED RESOURCES 2023-24SY	BG CHACON ACADEMY	09	629.83
P24-03914	AMAZON CAPITAL SERVICES	BRUCE AMAZON ORDER 2023-24SY	PARKWAY ELEMENTARY SCHOOL	01	153.89
P24-03915	AMAZON CAPITAL SERVICES	Supplement materials to improve reading	PHOEBE A HEARST BASIC ELEM.	01	1,489.77
P24-03916	PRIME EDUCATION PRODUCTS dba G EYER INSTRUCTIONAL PRODUCTS	MATH INSTRUCTIONAL MATERIALS 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	60.24
P24-03917	AMAZON CAPITAL SERVICES	ART/CREATIVITY SUPPLIES 2023-24SY	WOODBINE ELEMENTARY SCHOOL	01	745.97
P24-03918	TOBII DYNAVOX LLC	AT/AAC MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	21,164.81
P24-03919	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	JLG Literacy Support 2Yrs June 2024-Sept 2026	LIBRARY/TEXTBOOK SERVICES	01	139,121.16
P24-03920	CHENG & TSUI CO	Japanese & Chinese World Lang Adoption	LIBRARY/TEXTBOOK SERVICES	01	364,284.67
P24-03921	AMAZON CAPITAL SERVICES	ESL SUPPLIES 2023-24SY	ISADOR COHEN ELEMENTARY SCHOOL	01	828.60
P24-03922	SAVVAS	2015 EnVisions Math WkBk + 1 Yr Licenses	LIBRARY/TEXTBOOK SERVICES	01	303,227.63
P24-03923	AMAZON CAPITAL SERVICES	WALKIE TALKIES 2023-24SY	BOWLING GREEN ELEMENTARY	09	448.88
P24-03924	VELOCITY SPORTS GROUP LLC	WILLIAM LAND TURF PAINTING	FACILITIES MAINTENANCE	01	1,750.00
P24-03925	BURTON LOVGREN dba LOVGREN AND ASSOCIATES	0415-468 CAL CAMPUS RENEWAL - MOVING FURNITURE	FACILITIES SUPPORT SERVICES	21	93,187.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03926	BIZON GROUP INC dba CONEXWEST	0410-409 A.EINSTEIN CORE CONTAINER RENTALS	FACILITIES SUPPORT SERVICES	21	8,473.18
P24-03927	TROXELL COMMUNICATIONS INC	0415-468 CAL CAMPUS RENEWAL-NEWLIN TOUCH DISPLAYS	FACILITIES SUPPORT SERVICES	21	149,212.50
P24-03928	TROXELL COMMUNICATIONS INC	0242-468 MATSUYAMA RENEWAL-NEWLIN TOUCH DISPLAYS	FACILITIES SUPPORT SERVICES	21	112,059.38
P24-03929	TROXELL COMMUNICATIONS INC	0004-468 ABIRNEY RENEWAL-NEWLIN TOUCH DISPLAYS	FACILITIES SUPPORT SERVICES	21	82,336.88
P24-03930	MOECLEAN LLC	ONBOARD TANK AND PUMP CARPET CLEANER	BUILDINGS & GROUNDS/OPERATIONS	01	38,008.13
P24-03931	THE HOME DEPOT PRO	HS AUTO SCRUBBERS (ATHLETICS RE-FRESH)	EQUITY, ACCESS & EXCELLENCE	01	26,099.02
P24-03932	PAPE MACHINERY, INC	ELECTRIC CARTS (ATHLETICS RE-FRESH)	EQUITY, ACCESS & EXCELLENCE	01	86,591.64
P24-03933	ABC PLUMBING, HEATING and AC	CAMERA PLUMBING AT CKM	FACILITIES MAINTENANCE	01	1,700.00
P24-03934	EAGLE MAT & FLOOR PRODUCTS	UMOJA LOGO MATS (NAME CHANGE)	FACILITIES SUPPORT SERVICES	01	15,997.98
P24-03935	CULVER ARMATURE & MOTOR	EMERGENCY IRRIGATION PUMP FOR HARKNESS	FACILITIES MAINTENANCE	01	6,185.34
P24-03937	SCUSD - US BANK CAL CARD	COMMERCIAL VEHICLE REG / BUS FLEET	TRANSPORTATION SERVICES	01	4,201.99
P24-03938	FOOTHILL FIRE PROTECTION INC	CONFIRMING-FIRE HYDRANTS-CAP COLLEGIATE/ENG&SCI	FACILITIES MAINTENANCE	01	2,020.00
P24-03939	AMAZON CAPITAL SERVICES	\$1000 ORDER FOR MS. ROBINSON (RM:8)	BOWLING GREEN ELEMENTARY	09	160.80
P24-03940	AMAZON CAPITAL SERVICES	CALMING CORNER 2023-24SY	PACIFIC ELEMENTARY SCHOOL	01	381.58
P24-03941	BSN SPORTS LLC	ATHLETIC EQUIPMENT RE-FRESH / ROSEMONT HA	EQUITY, ACCESS & EXCELLENCE	01	270,053.18
P24-03942	BSN SPORTS LLC	ATHLETIC EQUIPMENT RE-FRESH / HIRAM JOHNSON HS	EQUITY, ACCESS & EXCELLENCE	01	270,145.28
P24-03943	BSN SPORTS LLC	ATHLETIC EQUIPMENT RE-FRESH / JFK HS	EQUITY, ACCESS & EXCELLENCE	01	272,320.21
P24-03944	BSN SPORTS LLC	ATHLETIC EQUIPMENT RE-FRESH / LUTHER BURBANK HS	EQUITY, ACCESS & EXCELLENCE	01	272,320.21
P24-03945	ALL WEST COACHLINES INC	AFTER DEADLINE	HOLLYWOOD PARK ELEMENTARY	01	3,856.34
P24-03946	ART DOCENT PROGRAM	ART DOCENT PROGRAM FOR STUDENTS	PACIFIC ELEMENTARY SCHOOL	01	499.00
P24-03947	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	365.21

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03948	ALL WEST COACHLINES INC	WESTMINSTER WOODS 5/6-8/24	HOLLYWOOD PARK ELEMENTARY	01	3,856.34
P24-03949	INGENIUM GROUP	SCIENCE WASTE REMOVAL	JOHN F. KENNEDY HIGH SCHOOL	01	4,710.80
P24-03950	AMAZON CAPITAL SERVICES	AMAZON ORDER 2023-24SY	CAPITAL CITY SCHOOL	01	536.87
P24-03951	JET MULCH INC	AFTER DEADLINE - CONFIRMING INVOICES	EARLY LEARNING & CARE PROGRAMS	12	3,545.18
P24-03952	AMADOR STAGE LINES INC	TRANSPORTATION FOR STUDENT IN SPORTS- AMADOR STAGE	EQUITY, ACCESS & EXCELLENCE	01	3,360.00
P24-03953	ALL WEST COACHLINES INC	TRANSPORTATION FOR STUDENT IN SPORTS- ALL WEST CO	EQUITY, ACCESS & EXCELLENCE	01	2,473.80
P24-03954	AMADOR STAGE LINES INC	MUIR WOODS-ELOP- CHARTER BUS	BG CHACON ACADEMY	09	2,960.00
P24-03955	UNIVERSAL LIMOUSINE CO	KINDER SAC ZOO-CHARTER BUS	BG CHACON ACADEMY	09	2,150.00
P24-03956	WESTERN CAMPS	6TH GRADE SCIENCE CAMP PROGRAM - GROUNDS PYMT	WILLIAM LAND ELEMENTARY	01	18,072.00
P24-03957	SCUSD - US BANK CAL CARD	ALCATRAZ TICKETS FOR CJA FIELD TRIP 4/9/24	C. K. McCLATCHY HIGH SCHOOL	01	1,937.60
P24-03958	AMAZON CAPITAL SERVICES	INCENTIVES 2023-24SY	WOODBINE ELEMENTARY SCHOOL	01	455.11
P24-03959	AMAZON CAPITAL SERVICES	ART/CREATIVITY SUPPLIES 2023-24SY	WOODBINE ELEMENTARY SCHOOL	01	393.50
P24-03960	SCHOLASTIC INC	\$1000 FOR MS. LISA SCHOLASTIC MAGA ZINES	BOWLING GREEN ELEMENTARY	09	530.66
P24-03961	SCHOLASTIC INC	\$1000 ORDER FOR MS. CHAI SCHOLASTIC MAGA ZINES	BOWLING GREEN ELEMENTARY	09	108.74
P24-03962	AMAZON CAPITAL SERVICES	ROAR CART INCENTIVES #4 2023-24SY	WOODBINE ELEMENTARY SCHOOL	01	229.82
P24-03963	AMAZON CAPITAL SERVICES	ORDER FOR MS. LE (RM 4) 2023-24SY	BOWLING GREEN ELEMENTARY	09	408.47
P24-03964	LEARN FRESH EDUCATION CO	MATH ENHANCEMENT	JOHN H. STILL - K-8	01	815.63
P24-03965	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS INVOICE - 5TH GRADE 2024	PACIFIC ELEMENTARY SCHOOL	01	264.00
P24-03966	AMAZON CAPITAL SERVICES	ROAR CART INCENTIVES #1 2023-24SY	WOODBINE ELEMENTARY SCHOOL	01	322.86
P24-03967	CINTAS CORP	MFG_UNIFORM SHIRT ORDER_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	1,629.44
P24-03968	AMAZON CAPITAL SERVICES	ROAR CART INCENTIVES #2 2023-24SY	WOODBINE ELEMENTARY SCHOOL	01	332.64
P24-03969	SCUSD - US BANK CAL CARD	MUSIC FESTIVAL FIELD TRIP TICKETS	WILL C. WOOD MIDDLE SCHOOL	01	4,540.00
P24-03970	WILSON TROPHY COMPANY INC	MS/HS PROMOTION MEDALS 2023-24SY	UMOJA INTERNATIONAL ACADEMY	01	80.30
P24-03971	THE HOME DEPOT PRO	CLEANING SUPPLIES 2023-24SY	MARK TWAIN ELEMENTARY SCHOOL	01	1,038.30

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03972	AMAZON CAPITAL SERVICES	ORDER FOR MS. FONG (WW6) 2023-24SY	BOWLING GREEN ELEMENTARY	09	214.17
P24-03973	LAKESHORE LEARNING MATERIALS	ORDER FOR MS. DO (WW5) 2023-24SY	BOWLING GREEN ELEMENTARY	09	295.63
P24-03974	SCUSD - US BANK CAL CARD	RENAMING EMBOSSER H.S. TRANSCRIPT	UMOJA INTERNATIONAL ACADEMY	01	365.45
P24-03975	CDW GOVERNMENT	STAFF COMPUTERS	BG CHACON ACADEMY	09	2,085.43
P24-03976	ROHIT VARANDMAL dba RAMSS LLC	CLOTHES FOR HOMELESS DEPT	STUDENT SUPPORT&HEALTH SRVCS	01	5,928.97
P24-03977	COLLEGE ENTRANCE EXAMINATION B OARD	SPRINGBOARD ELA EDITION	CALIFORNIA MIDDLE SCHOOL	01	4,794.88
P24-03978	ENDERTON GROUP INC	AFTER DEADLINE - WOODEN SIGN FOR NAME CHANGE	MIWOK MIDDLE SCHOOL	01	961.10
P24-03979	ULINE ACCOUNTS RECEIVABLE	DUPLICATE ORDER ONRICKA HENDERSON	JOHN F. KENNEDY HIGH SCHOOL	01	797.66
P24-03980	COUNTY OF SACRAMENTO ENVIRONMENTAL MGMT DEPT	SWIMMING POOL PERMIT	JOHN F. KENNEDY HIGH SCHOOL	01	2,473.84
P24-03981	AIMEE THIBEDEAU	TREAT-AS-CONFIRMING: REIMBURSE FOR CAMERA REPAIR	C. K. McCLATCHY HIGH SCHOOL	01	643.00
P24-03982	BSN SPORTS LLC	ATHLETIC EQUIPMENT RE-FRESH / CKM HS	EQUITY, ACCESS & EXCELLENCE	01	272,251.05
P24-03983	CROWN LIFT TRUCKS	CROWN BATTERIES FOR WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	19,194.16
P24-03984	BSN SPORTS LLC	ATHLETIC EQUIPMENT RE-FRESH / WEST CAMPUS	EQUITY, ACCESS & EXCELLENCE	01	239,054.17
P24-03985	SAMANO, JENNI	TEACHER OF THE YEAR AND CC CHAMP AWARDS	HUMAN RESOURCE SERVICES	01	1,360.00
P24-03986	CSHA	TABLE-REGISTRATION FOR CSHA 3/14-3/17/24	HUMAN RESOURCE SERVICES	01	600.00
P24-03987	CRISIS PREVENTION INSTITUTE	CPI TRAINING-SAFETY OFFICERS	SAFE SCHOOLS OFFICE	01	26,445.00
P24-03988	ALL WEST COACHLINES	HMS All West invoice81765	HIRAM W. JOHNSON HIGH SCHOOL	01	1,745.63
P24-03989	SCOE FINANCIAL SERVICES	DIRECT PAY REF INVOICE #200846	ACCOUNTING SERVICES DEPARTMENT	01	29,700.00
P24-03990	MICHAEL'S TRANSPORTATION	HMS Michaels invoice 123864	HIRAM W. JOHNSON HIGH SCHOOL	01	1,116.00
P24-03991	CAL ART DESIGN CORP dba MALIBU CERAMIC WORKS	TILE MURAL FOR QUAD	C. K. McCLATCHY HIGH SCHOOL	01	21,185.84
P24-03992	KLINE EDUCATINAL SYSTEMS	KLEIN EDUCATIONAL SYSTEMS FOR JB POLANCO @ JFK	CAREER & TECHNICAL PREPARATION	01	181,617.94
P24-03993	3 FORTY INC	COMMUNITY FAIR UMOJA INTERNATIONAL ACADEMY 6/1/24	COMMUNICATIONS OFFICE	01	1,345.00
P24-03994	AMAZON CAPITAL SERVICES	ORDER FOR MS. SAECHAO (WW9) 2023-24SY	BOWLING GREEN ELEMENTARY	09	957.58

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**Includes Purchase Orders dated 04/15/2024 - 05/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-03995	AMAZON CAPITAL SERVICES	ORDER FOR MS. SAECHAO (VW9) 2023-24SY	BOWLING GREEN ELEMENTARY	09	83.57
P24-03996	LARRY A. BJURLIN dba LAB CORPO RATION	LUCAS-NUELLE - REPAIR PATHWAY FOR JB POLANCO @ JFK	CAREER & TECHNICAL PREPARATION	01	35,900.00
P24-03997	AMAZON CAPITAL SERVICES	ROAR CART INCENTIVES #3 2023-24SY	WOODBINE ELEMENTARY SCHOOL	01	343.51
P24-03998	ROCIO ALMANZA	REIMBURSEMENT FOR SCIENCE DISSECTION SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	756.32
P24-03999	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	COUNTY OF SACRAMENTO- INV618177	HIRAM W. JOHNSON HIGH SCHOOL	01	943.00
P24-04000	UNIVERSAL LIMOUSINE CO	bus	CROCKER/RIVERSIDE ELEMENTARY	01	1,230.00
P24-04001	AMAZON CAPITAL SERVICES	ORDER FOR MS. LO (RM 3) 2023-24SY	BOWLING GREEN ELEMENTARY	09	326.96
P24-04002	AMAZON CAPITAL SERVICES	VAZQUEZ-AMAZON 2023-24 SY	BG CHACON ACADEMY	09	45.77
P24-04003	SCUSD - US BANK CAL CARD	JCBA QUARRY PARK 5-1-24	HIRAM W. JOHNSON HIGH SCHOOL	01	2,601.36
P24-04004	DEPT OF INDUSTRIAL RELATIONS	CAL/OSHA COLLECTION LETTER	JOHN F. KENNEDY HIGH SCHOOL	01	750.00
P24-04005	AMAZON CAPITAL SERVICES	ORDER FOR MS. DOWNING (RM 6)	BOWLING GREEN ELEMENTARY	09	114.96
P24-04006	GD THEATRES INC	THE CREST THEATER GRAD FACILITY RENTAL CONTRACT	UMOJA INTERNATIONAL ACADEMY	01	2,560.00
P24-04007	AMAZON CAPITAL SERVICES	ORDER FOR MS. KISTNER (WW CAFE) 2023-24SY	BOWLING GREEN ELEMENTARY	09	174.04
P24-04008	AMAZON CAPITAL SERVICES	ORDER FOR MS. DOWNING 2023-24SY	BOWLING GREEN ELEMENTARY	09	131.45
P24-04009	AMAZON CAPITAL SERVICES	ORDER FOR MS. LO (RM 5) 2023-24SY	BOWLING GREEN ELEMENTARY	09	347.81
P24-04010	AMAZON CAPITAL SERVICES	FOR STUDENT SUPPORT CENTER 2023-24 SY	BOWLING GREEN ELEMENTARY	09	147.41
P24-04011	AMAZON CAPITAL SERVICES	\$1000 ORDER FOR MS. LO (RM 5)	BOWLING GREEN ELEMENTARY	09	231.98
P24-04012	SCOE FINANCIAL SERVICES	6TH GRADE SYLPARK FIELD TRIP 24-25 DEPOSIT	THEODORE JUDAH ELEMENTARY	01	3,300.00
P24-04013	SCUSD - US BANK CAL CARD	HEIDI LYNCH/JONDELL TAYLOR MAY 17, 2024	JOHN H. STILL - K-8	01	1,140.00
P24-04014	BIZERBA USA INC	CPU PREASSEMBLED FLASH-AS "CONFIRMING"	NUTRITION SERVICES DEPARTMENT	13	818.50
P24-04015	SCUSD - TRAVEL CAL CARD	2024 ALCATRAZ FIELD TRIP GROUP FEE	YOUTH DEVELOPMENT	01	3,636.34
P24-04016	CDW GOVERNMENT	PROJECTORS	ETHEL PHILLIPS ELEMENTARY	01	5,926.88
P24-04017	CDW GOVERNMENT	EAC/MOC - LAPTOP/NOTEBOOK	ENROLLMENT CENTER	01	1,006.48

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04018	SCOE FINANCIAL SERVICES	Sly Park	MARK TWAIN ELEMENTARY SCHOOL	01	1,800.00
P24-04019	SCOE FINANCIAL SERVICES	2024-2025 SLY PARK DEPOSIT	GENEVIEVE DIDION ELEMENTARY	01	3,300.00
P24-04020	ULINE	CHAIRS FOR PRINCIPAL OFFICE	CALEB GREENWOOD ELEMENTARY	01	493.13
P24-04021	J'S COMMUNICATIONS INC	TWO-WAY RADIOS	SEQUOIA ELEMENTARY SCHOOL	01	1,973.39
P24-04022	CDW GOVERNMENT	STAFF PRINTERS	BG CHACON ACADEMY	09	2,493.59
P24-04023	LAZEL INC dba LEARNING A-Z INC LLC	RAZ-PLUS/ESPAÑOL	BG CHACON ACADEMY	09	3,083.00
P24-04024	LAKESHORE LEARNING MATERIALS	CAMPA-RODRIGUEZ-LAKESH ORE	BG CHACON ACADEMY	09	660.45
P24-04025	UNIVERSAL LIMOUSINE CO	TRANSPORTATION SLY PARK FT	MARK TWAIN ELEMENTARY SCHOOL	01	2,970.00
P24-04026	ODP BUSINESS SOLUTIONS LLC	VAPA INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,226.13
P24-04027	SCHOOL SPECIALTY	AHMADZAI-SCHOOL SPECIALTY	BG CHACON ACADEMY	09	1,140.96
P24-04028	PACIFIC OFFICE AUTOMATION	RISO MAINT. AGREEMENT 2023/2024-2024/2025	NEW JOSEPH BONNHEIM	09	742.50
P24-04029	SCOE FINANCIAL SERVICES	Sly Park Deposit	PHOEBE A HEARST BASIC ELEM.	01	4,700.00
P24-04030	ALL WEST COACHLINES INC	1ST GRADE SEAQUEST-CHARTER BUS	BG CHACON ACADEMY	09	1,236.90
P24-04031	BLICK ART MATERIALS	ART INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,281.56
P24-04032	ORIENTAL TRADING CO, ACCT 2520 80	AHMADZAI-ORIENTAL TRADING	BG CHACON ACADEMY	09	602.24
P24-04034	SCUSD - US BANK CAL CARD	ELOP FIELD TRIP-ANGEL ISLAND	BG CHACON ACADEMY	09	126.00
P24-04035	LAKESHORE LEARNING MATERIALS	PEREZ-LAKESHORE 2023-24SY	BG CHACON ACADEMY	09	741.21
P24-04036	REALLY GOOD STUFF	MENDOZA-REALLY GOOD STUFF 2023-24SY	BG CHACON ACADEMY	09	1,809.25
P24-04037	GOPHER SPORT	GOPHER PE INSTRUCTIONAL EQUIPMENT 23-24SY	CAPITAL CITY SCHOOL	01	12,788.50
P24-04038	AMAZON CAPITAL SERVICES	GARDEN SUPPLIES 2023-24SY	THEODORE JUDAH ELEMENTARY	01	668.70
P24-04039	AMAZON CAPITAL SERVICES	ENVIRONMENTAL SCIENCE AP BOOK 2023-24SY	GEO WASHINGTON CARVER	09	21.09
P24-04040	AMAZON CAPITAL SERVICES	WALDORF LEARNING BOOKS 2023-24SY	GEO WASHINGTON CARVER	09	1,403.40
P24-04041	AMAZON CAPITAL SERVICES	GILBERT-AMAZON 2023-24SY	BG CHACON ACADEMY	09	241.46
P24-04042	ARBOR SCIENTIFIC	SCIENCE INSTRUCTIONAL SUPPLIES 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	442.91
P24-04043	KLINE MUSIC INC	VAPA-MUSIC- INSTRUCT. SUPPLIES 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	4,564.74

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04044	REALLY GOOD STUFF	GILBERT-REALLY GOOD STUFF 2023-24SY	BG CHACON ACADEMY	09	810.01
P24-04045	NASCO	VAPA- INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	565.50
P24-04046	LAKESHORE LEARNING MATERIALS	CHAVEZ-LAKESHORE	BG CHACON ACADEMY	09	943.60
P24-04047	REALLY GOOD STUFF	RAMIREZ-REALLY GOOD STUFF	BG CHACON ACADEMY	09	517.21
P24-04048	LAKESHORE LEARNING MATERIALS	RAMIREZ-LAKESHORE	BG CHACON ACADEMY	09	601.12
P24-04049	LAKESHORE LEARNING MATERIALS	VAZQUEZ-LAKESHORE	BG CHACON ACADEMY	09	394.18
P24-04050	ORIENTAL TRADING CO, ACCT 2520 80	VAZQUEZ-ORIENTAL TRADING COMPANY	BG CHACON ACADEMY	09	318.37
P24-04051	COMMUNICAID INC	TRANSLATION SERVICES	HUMAN RESOURCE SERVICES	01	7,681.32
P24-04052	I'M THE CHEF TOO LLC	2ND GRADE COOKING CLASS	BG CHACON ACADEMY	09	7,068.21
P24-04053	BISHOPS PUMPKIN FARM INC	BISHOPS FARM/HAMBURGER FARM SCHOOL FIELD TRIP	NEW JOSEPH BONNHEIM	09	3,720.00
P24-04054	DARREN HALL	JFK & SAC HIGH POOL DRAIN COVERS	FACILITIES MAINTENANCE	01	5,565.00
P24-04056	AMADOR STAGE LINES INC	AMADOR CHARTER SIX FLAGS FIELD TRIP MEDINA	ROSA PARKS MIDDLE SCHOOL	01	1,860.85
P24-04057	LIZA BARNES	STUDENT INCENTIVE FOR PBIS/ATTENDANCE	SUSAN B. ANTHONY ELEMENTARY	01	122.18
P24-04058	BROADWAY SACRAMENTO	SUMMER 2024 FIELD TRIP	YOUTH DEVELOPMENT	01	12,739.00
P24-04059	WALKER CREEK RANCH MARIN COUNT Y OUTDOOR SCHOOL	WALKER CREEK RANCH 6TH GRADE TRIP	CROCKER/RIVERSIDE ELEMENTARY	01	33,249.00
P24-04154	LAMON CONSTRUCTION CO INC	0004-468 ALICE BIRNEY RENEWAL CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	9,469,000.00
P24-04155	RODAN BUILDERS INC	0242-468 MATSUYAMA CAMPUS RENEWAL CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	8,205,000.00
P24-04156	PATIO DESIGNERS LLC	0272-416 PKWY SHADE STRUCTURE-CONST SERV	FACILITIES SUPPORT SERVICES	21	463,000.00
TB24-00015	JAMIE YORK PRESS INC	6th grade Waldorf Math WkBks	LIBRARY/TEXTBOOK SERVICES	01	1,027.22
TB24-00016	YUEPHENG XIONG dba HMONG ABC	Hmong World Language Curriculum Adoption 2024	LIBRARY/TEXTBOOK SERVICES	01	9,364.33
TB24-00017	VISTA HIGHER LEARNING	Vista Pilot Materials, already at sites	LIBRARY/TEXTBOOK SERVICES	01	97,585.39
TB24-00018	HER PUBLISHER LLC	Hmong World Language Adoption	LIBRARY/TEXTBOOK SERVICES	01	3,704.00
TB24-00019	J WESTON WALCH PUBLISHER	Integrated Math WkBks 2024-2025	LIBRARY/TEXTBOOK SERVICES	01	112,981.34
TB24-00020	SAVVAS	K-2 Math 2020 Additional Practice WkBks	LIBRARY/TEXTBOOK SERVICES	01	166,239.96

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB24-00021	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS curriculum purchase for all sites	LIBRARY/TEXTBOOK SERVICES	01	505,687.50
TB24-00022	VISTA HIGHER LEARNING	French, Spanish, Sfs Speakers 7 yrs WkBk adopt	LIBRARY/TEXTBOOK SERVICES	01	1,065,103.71
TB24-00023	WOLTERS KLUWER HEALTH	VN_BOOKSTORE PURCHASE	CHARLES A. JONES CAREER & ED	11	1,761.75
TB24-00024	CHENG & TSUI CO	Japanese & Chinese WkBk 8 yrs	LIBRARY/TEXTBOOK SERVICES	01	232,841.30
<b>Total Number of POs</b>			<b>699</b>	<b>Total</b>	<b>37,442,194.36</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	554	16,953,591.12
09	Charter School	80	163,853.75
11	Adult Education	14	123,912.72
12	Child Development	20	25,659.11
13	Cafeteria	7	54,348.78
21	Building Fund	23	20,111,498.13
61	Cafeteria Enterprise Fund	1	9,330.75
		<b>Total</b>	<b>37,442,194.36</b>

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Includes Purchase Orders dated 04/15/2024 - 05/14/2024 \*\*\*

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B24-00013	4,694.29	13-4710	Cafeteria/Food	2,305.71-
B24-00014	40,000.00	13-4710	Cafeteria/Food	40,000.00-
B24-00016	7,445.70	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	479.25-
		13-4710	Cafeteria/Food	2,075.05-
			Total PO B24-00016	2,554.30-
B24-00057	13,500.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B24-00063	24,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B24-00067	.00	01-5800	General Fund/Other Contractual Expenses	1,000.00-
B24-00069	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,565.41-
B24-00071	.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B24-00079	2,748.00	01-4320	General Fund/Non-Instructional Materials/Su	631.59
B24-00080	18,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B24-00082	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B24-00083	17,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B24-00101	147,000.00	13-4710	Cafeteria/Food	.00
B24-00116	22,000.00	01-5800	General Fund/Other Contractual Expenses	10,000.00
B24-00122	225,946.28	13-4710	Cafeteria/Food	24,053.72-
B24-00124	384,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	144,000.00
B24-00125	205,000.00	13-4710	Cafeteria/Food	20,000.00-
B24-00126	168,000.00	13-4710	Cafeteria/Food	36,000.00-
B24-00128	12,682.32	13-4710	Cafeteria/Food	17,317.68-
B24-00130	30,200.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	4,200.00
B24-00131	240,000.00	13-4710	Cafeteria/Food	50,000.00
B24-00132	83,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	8,000.00
B24-00142	51,221.44	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	4,389.00-
		13-4710	Cafeteria/Food	29,389.56-
			Total PO B24-00142	33,778.56-
B24-00155	2,420,219.00	01-5450	General Fund/All Other Insurance	93,253.00
B24-00185	17,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	4,000.00
B24-00193	40,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	10,000.00-
B24-00194	40,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	5,000.00-
B24-00196	25,000.00	13-5800	Cafeteria/Other Contractual Expenses	5,000.00
B24-00197	2,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,000.00-
B24-00198	1,300.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	1,200.00
B24-00210	6,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	4,000.00-
B24-00216	14,951.17	01-5690	General Fund/Other Contracts, Rents, Leases	392.54
		13-5690	Cafeteria/Other Contracts, Rents, Leases	4,550.00
			Total PO B24-00216	4,942.54

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00217	53,726.97	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	4,726.97
B24-00255	1,970,000.00	13-4710	Cafeteria/Food	30,000.00-
B24-00256	970,000.00	13-4710	Cafeteria/Food	30,000.00-
B24-00259	6,852.00	13-4710	Cafeteria/Food	3,148.00-
B24-00316	208,000.00	13-4710	Cafeteria/Food	20,000.00
B24-00327	875,000.00	01-5930	General Fund/Telephones/Cell Phones	175,000.00
B24-00334	.00	01-5800	General Fund/Other Contractual Expenses	6,000.00-
B24-00336	18,000.00	01-5610	General Fund/Equipment Rental	7,000.00
B24-00340	7,861.68	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B24-00341	.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B24-00344	27,500.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B24-00346	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B24-00348	24,000.00	01-4320	General Fund/Non-Instructional Materials/Su	8,000.00
B24-00349	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00354	252.00	01-4320	General Fund/Non-Instructional Materials/Su	748.00-
B24-00361	.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B24-00366	7,700.00	01-5800	General Fund/Other Contractual Expenses	4,200.00
B24-00367	15,346.00	01-4320	General Fund/Non-Instructional Materials/Su	5,346.00
B24-00368	154.00	01-4320	General Fund/Non-Instructional Materials/Su	346.00-
B24-00378	17,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B24-00380	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B24-00385	162,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00386	170,883.40	13-4710	Cafeteria/Food	73,616.60-
B24-00396	960.38	01-5800	General Fund/Other Contractual Expenses	539.62-
B24-00399	26,000.00	01-5800	General Fund/Other Contractual Expenses	6,000.00
B24-00404	203,040.96	13-4710	Cafeteria/Food	54,513.37
B24-00406	32,497.20	13-4710	Cafeteria/Food	32,502.80-
B24-00409	6,800.00	01-5832	General Fund/Transportation-Field Trips	1,800.00
B24-00418	4,500.00	01-5832	General Fund/Transportation-Field Trips	4,000.00
B24-00422	2,500.00	01-5832	General Fund/Transportation-Field Trips	500.00
B24-00426	444,728.37	13-4710	Cafeteria/Food	7,728.37
B24-00427	108,351.37	13-4710	Cafeteria/Food	10,351.37
B24-00429	25,999.00	13-4710	Cafeteria/Food	2,000.00
B24-00442	4,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B24-00471	34,320.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,180.00-
B24-00474	31,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B24-00475	14,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B24-00486	32,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	2,000.00
B24-00487	18,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	4,000.00

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Includes Purchase Orders dated 04/15/2024 - 05/14/2024 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00510	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B24-00551	12,180.00	01-4320	General Fund/Non-Instructional Materials/Su	1,055.34
B24-00582	36,000.00	01-4333	General Fund/Tires	16,000.00
B24-00588	26,890.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B24-00591	8,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	4,000.00-
B24-00609	123,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
B24-00645	.00	01-5800	General Fund/Other Contractual Expenses	500.00-
B24-00654	22,739.50	01-5832	General Fund/Transportation-Field Trips	6,739.50
B24-00656	2,000.00	01-5832	General Fund/Transportation-Field Trips	2,000.00-
B24-00660	250,871.00	13-4710	Cafeteria/Food	60,000.00
B24-00666	30,976.00	13-4710	Cafeteria/Food	11,024.00-
B24-00671	3,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	2,000.00
B24-00683	2,000.00	01-5832	General Fund/Transportation-Field Trips	2,000.00-
B24-00693	8,000.00	13-4710	Cafeteria/Food	5,000.00
B24-00707	11,000.00	13-4710	Cafeteria/Food	1,000.00
B24-00715	5,280.00	01-4310	General Fund/Instructional Materials/Suppli	280.00
B24-00718	3,800.00	01-4310	General Fund/Instructional Materials/Suppli	800.00
B24-00729	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B24-00740	118.42	01-5800	General Fund/Other Contractual Expenses	381.58-
B24-00748	351,525.00	13-4710	Cafeteria/Food	1,525.00
B24-00757	1,880.00	01-5832	General Fund/Transportation-Field Trips	1,880.00
B24-00770	9,800.00	13-4710	Cafeteria/Food	1,000.00
B24-00774	209,050.24	13-4710	Cafeteria/Food	17,050.24
B24-00788	15,222.72	01-5800	General Fund/Other Contractual Expenses	12,000.00
B24-00813	.00	01-5832	General Fund/Transportation-Field Trips	5,000.00-
B24-00869	188,744.00	13-4710	Cafeteria/Food	149,450.00-
B24-00870	210,000.00	13-4710	Cafeteria/Food	46,000.00
B24-00873	121,427.40	13-4710	Cafeteria/Food	30,486.60-
B24-00881	54,000.00	13-4710	Cafeteria/Food	10,000.00
B24-00911	8,700.00	01-5832	General Fund/Transportation-Field Trips	1,700.00
B24-00932	55,000.00	13-4710	Cafeteria/Food	5,000.00-
B24-00948	50,000.00	13-4710	Cafeteria/Food	50,000.00
B24-00957	5,300.00	01-4310	General Fund/Instructional Materials/Suppli	1,837.23
B24-00965	18,706.80	13-4710	Cafeteria/Food	4,000.00
B24-00978	810.72	01-5800	General Fund/Other Contractual Expenses	800.00-
CHB24-00004	21,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB24-00020	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB24-00069	78.27	01-4320	General Fund/Non-Instructional Materials/Su	1,921.73-

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

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Includes Purchase Orders dated 04/15/2024 - 05/14/2024 \*\*\*

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB24-00119	15,003.00	01-4310	General Fund/Instructional Materials/Suppli	4,453.00-
		01-4320	General Fund/Non-Instructional Materials/Su	1,456.00
			Total PO CHB24-00119	2,997.00-
CHB24-00120	18,205.00	01-4310	General Fund/Instructional Materials/Suppli	8,205.00
CHB24-00125	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB24-00142	22,280.00	01-4310	General Fund/Instructional Materials/Suppli	11,280.00
CHB24-00167	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB24-00212	19,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB24-00231	11,438.97	01-4310	General Fund/Instructional Materials/Suppli	3,938.97
CHB24-00233	9,719.43	01-4310	General Fund/Instructional Materials/Suppli	4,719.43
CHB24-00277	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB24-00314	20,500.00	01-4310	General Fund/Instructional Materials/Suppli	9,000.00
CHB24-00323	9,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB24-00327	2,800.00	01-4310	General Fund/Instructional Materials/Suppli	1,300.00
CHB24-00346	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB24-00365	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00-
CHB24-00369	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,900.00
CS23-00626	609,180.30	21-6280	Building Fund/Construction Testing	528,454.00
CS24-00040	20,020.00	21-6290	Building Fund/Inspection	3,300.00
CS24-00058	5,389.61	13-5800	Cafeteria/Other Contractual Expenses	1,210.39-
CS24-00079	1,030,556.30	01-5100	General Fund/Subagreements for Services abo	307,624.08
CS24-00270	76,000.00	13-5800	Cafeteria/Other Contractual Expenses	16,000.00
CS24-00306	39,499.00	01-5800	General Fund/Other Contractual Expenses	14,500.00
CS24-00307	487,605.00	21-6290	Building Fund/Inspection	391,905.00
CS24-00484	3,057.56	01-5800	General Fund/Other Contractual Expenses	1,601.58
N24-00009	30,600.00	01-5800	General Fund/Other Contractual Expenses	21,600.00
P23-02808	71,790.73	21-6490	Building Fund/Equipment over \$5,000	53,062.72
P23-03845	690.48	01-4310	General Fund/Instructional Materials/Suppli	125.92-
P23-04191	22,671.30	21-6200	Building Fund/Buildings (Improvements)	1,257.79
P24-00751	15,558.11	01-6200	General Fund/Buildings (Improvements)	1,131.11
P24-01039	36,978.80	01-5610	General Fund/Equipment Rental	2,970.00
P24-01815	13,716.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	1,704.00-
P24-02420	5,480.36	01-4210	General Fund/Other Books-General	1,440.39-
P24-02620	84.16	01-4310	General Fund/Instructional Materials/Suppli	84.16
P24-03082	17,267.66	01-4410	General Fund/Equipment \$500 - \$4,999	861.39
P24-03323	1,674.85	01-5800	General Fund/Other Contractual Expenses	26.01
P24-03346	10,702.96	01-4320	General Fund/Non-Instructional Materials/Su	160.95
P24-03351	6,397.45	01-4310	General Fund/Instructional Materials/Suppli	318.46
P24-03460	267.50	01-4320	General Fund/Non-Instructional Materials/Su	53.28

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Includes Purchase Orders dated 04/15/2024 - 05/14/2024 \*\*\*

Total PO Changes 1,728,816.44

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

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

