

**Subject: Approve Purchase Order Board Report for the Period of August 15, 2024,
through September 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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

B25-00591	LAND O LAKES INC	SLICED & CUBED CHEESE FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B25-00592	OUT OF THE SHELL	MANDARIN CHICKEN 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B25-00593	NIPPON SHOKKEN USA	FOOD SAUCES FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B25-00594	P & R PAPER SUPPLY CO	PAPER/PACKAGING/TRAYS 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B25-00595	PANERA BREAD CO	CATERING FOR NS STAFF TRAINING 24-25FY	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B25-00596	PEPSICO INC	SUNCHIPS, ROLL OATS, SABRA SY 2024-25	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B25-00597	SA PIAZZA & ASSOC LLC	PIZZA & CHEESE BITES FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	600,000.00
B25-00598	J R SIMPLOT COMPANY	FROZEN FRUIT & VEGETABLE BLENDS FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B25-00599	SYSCO FOOD SVCS OF SACRAMENTO	WAREHOUSE FOOD & PAPER 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	680,000.00
B25-00600	THE TONY ROBERTS CO	BAGELS & TOAST FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B25-00601	TYSON FOODS INC	PROCESSED CHICKEN STRIPS & PATTIES 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	900,000.00
B25-00602	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	PANCAKES & BREADSTICKS FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B25-00603	MCCAIN FOODS USA INC	TATER TOTS & WEDGES 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B25-00604	LA FOODS	CANNED FRUIT FOR 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	125,000.00
B25-00605	PETERSON FARMS FRESH INC	APPLESAUCE CUPS FOR SCHOOL YEAR 24/25	NUTRITION SERVICES DEPARTMENT	13	300,000.00
B25-00606	CALFED FINANCIAL CORP dba RED GOLD LLC	SALSA/KETCHUP/MARINARA	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B25-00607	CLASSIC DELIGHT LLC	SUB SANDWICHES 24-25 SUPPER- WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B25-00608	DEL REAL LLC	SALSA FOR 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	26,000.00
B25-00609	FAT CAT BAKERY	BAKED GOODS FOR 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B25-00610	BROWN INDUSTRIES INC	PINS FOR NS STAFF ACCOMPLISHMENTS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B25-00611	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	REGIONAL TRANSIT PASSES/STICKERS CARDS FY24-25	EARLY LEARNING & CARE PROGRAMS	12	15,000.00
B25-00612	T-MOBILE USA INC	24-25 T-MOBILE CELL PHONE CHARGE	BG CHACON ACADEMY	09	2,000.00
B25-00613	LUX BUS AMERICA CO	24-25 LUX BUS CHARTER RESERVE	BG CHACON ACADEMY	09	10,000.00

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

B25-00614	ALL WEST COACHLINES INC	24-25 ALL WEST CHARTER RESERVE	BG CHACON ACADEMY	09	10,000.00
B25-00615	LAKESHORE LEARNING MATERIALS	LAKESHORE 24-25 - ALL PS SITES (INST)	EARLY LEARNING & CARE PROGRAMS	12	55,000.00
B25-00616	TIDEE DIDEI DIAPER SERVICE	LAUNDRY SVC FOR PRSCH SITES 2024-25 SY	EARLY LEARNING & CARE PROGRAMS	12	62,500.00
B25-00617	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET FOR ERGO FURNITURE	RISK MANAGEMENT	67	30,000.00
B25-00618	ACCESS LANGUAGE CONNECTION INC	ACCESS LANGUAGE CONNECTION, INC.	RISK MANAGEMENT	67	50,000.00
B25-00619	ACT Enviro	ACT ENVIRO	RISK MANAGEMENT	67	50,000.00
B25-00620	EATON INTERPRETING SERVICES	EATON INTERPRETING SERVICE	RISK MANAGEMENT	67	50,000.00
B25-00621	SCHOOLS INSURANCE AUTHORITY	SIA /DEDUCTIBLES - UST - SPEC INS - SWM	RISK MANAGEMENT	01	50,000.00
B25-00622	KELLY SPICERS INC	BLANKET PAPER ORDER	CENTRAL PRINTING SERVICES	01	35,000.00
B25-00623	CALTRONICS BUSINESS SYSTEMS	Service for digital printers	CENTRAL PRINTING SERVICES	01	50,000.00
B25-00624	CITY OF SACRAMENTO REVENUE DIVISION	FALSE FIRE ALARMS	BUSINESS SERVICES	01	50,000.00
B25-00625	FOLSOM LAKE FORD	FORD BUSES OUTSIDE LABOR REPAIRS 2024-25SY	TRANSPORTATION SERVICES	01	38,000.00
B25-00626	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS BOE STATE OF CA 2024-25SY	TRANSPORTATION SERVICES	01	40,000.00
B25-00627	VALLEY POWER SYSTEMS, INC.	BUS POWER SYSTEM LABOR & REPAIRS 2024-25SY	TRANSPORTATION SERVICES	01	40,000.00
B25-00628	RUSSELL BURCH dba U PAY WE TRAVEL	SM HS, MS & ELEMENTARY REFEREES 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	80,000.00
B25-00629	TOM HANNICKEL	MUSIC LIBRARY - STRING REPAIR 2024-25SY	ACADEMIC OFFICE	01	30,000.00
B25-00630	HUNT & SONS INC	LUBRICANTS FOR TRANSPORT & WHITE FLEET 2024-25SY	TRANSPORTATION SERVICES	01	35,000.00
B25-00631	THE LION ELECTRIC CO USA	ELECTRIC BUS PARTS & SERVICE 2024-25SY	TRANSPORTATION SERVICES	01	30,000.00
B25-00632	KOMBAT SOCCER INC	UNIFORMS,AWARDS AND MEDALS FOR SPORTS 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	40,000.00
B25-00633	CALIFORNIA INTERSCHOLASTIC FEDERATION - SAC JOAQUIN	CIF SAC-JOAQUIN MEMBERSHIP DUES 2024-25 FY	EQUITY/ACCESS & EXCELLENCE	01	55,000.00
B25-00634	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL SUPPLIES FOR HS 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	40,000.00
B25-00635	JCH PHARMACY HOLDING dba PUCCI PHARMACY	IMMUNIZATION CLINIC SUPPLIES 2024-25SY	HEALTH SERVICES	01	10,000.00
B25-00636	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	RT FALL STICKERS/PASSES (SEVERE/CBI PROG)2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	29,995.00

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B25-00637 (SCHOOL) 191 LUTHO BURBANK 0.00 ONLY FOR DUPLICATE C. K. McCLATCHY HIGH 01 500.00
DIPLOMAS 2024-25
B25-00638 CHARTER AMERICA /E 792 cm m15 re f OL SCHOOL

B25-00680	LUX BUS AMERICA CO	LUX BUS - ATHLETIC TRANSPORTATION 2024-2025	WEST CAMPUS	01	5,000.00
B25-00681	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER AMERICA - ATH TRANSPORTATION 2024-2025	WEST CAMPUS	01	5,000.00
B25-00682	ECOLAB INC	DISHWASHER CLEANING SOLUTIONS 2024 -2025 SY	NUTRITION SERVICES DEPARTMENT	13	85,000.00
B25-00683	ALL WEST COACHLINES INC	TRANSPORTATION FOR ATHLETICS	LUTHER BURBANK HIGH SCHOOL	01	20,000.00
B25-00684	ALL WEST COACHLINES INC	ALL WEST - ATHLETIC TRANSPORTATION 2024-2025	WEST CAMPUS	01	15,000.00
B25-00685	[REDACTED]	SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	43,840.00
B25-00686	[REDACTED]	SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
B25-00687	[REDACTED]	SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	15,077.50
B25-00688	[REDACTED]	SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	31,975.00
B25-00689	[REDACTED] ARCUS WOODSON	SETTLEMENT MOU [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	14,740.00
B25-00690	[REDACTED]	SETTLEMENT MOU [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	12,500.00
B25-00691	[REDACTED]	SETTLEMENT PAYMENT OAH Case No. [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	64,300.00
B25-00692	[REDACTED]	SETTLEMENT AGREEMENT REIMB [REDACTED] 24-25SY	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B25-00693	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	479 B.GREENS CAMPUS RENEWAL DSA FEE CALCULATOR	FACILITIES SUPPORT SERVICES	21	123,500.00
B25-00694	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0530-4030 LBHS KITCHEN MOD - DSA FEES	FACILITIES SUPPORT SERVICES	01	32,700.00
B25-00695	HMC GROUP MARKETING INC	GRAPES FOR 2024-2025SY	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B25-00696	PACIFIC OFFICE AUTOMATION	Blanket Order for Riso	ELDER CREEK ELEMENTARY SCHOOL	01	4,000.00
B25-00697	PACIFIC OFFICE AUTOMATION	RISO PRODUCT SUPPLIES 2024/25 YEAR	WEST CAMPUS	01	2,500.00
B25-00698	PERFORMANCE HEALTH SUPPLY INC dba MEDCO SUPPLY CO	ATHLETICS TRAINING SUPPLIES	ROSEMONT HIGH SCHOOL	01	2,250.00
B25-00699	EAN SERVICES LLC	ENTERPRISE VEHICLE RENTAL	WEST CAMPUS	01	8,000.00

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B25-00722	ALL WEST COACHLINES INC	ALL WEST BUS SPORTS 24/25	JOHN F. KENNEDY HIGH SCHOOL	01	25,000.00
B25-00723	[REDACTED]	SETTLEMENT AGREEMENT REIMB [REDACTED] 24-25SY	SPECIAL EDUCATION DEPARTMENT	01	121,500.00
B25-00724	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ RHS - SINGER	CAREER & TECHNICAL PREPARATION	01	4,500.00
B25-00725	BIG R METALS	SUPPLIES - ENGINEERING PROGRAMS@ SES, KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	2,500.00
B25-00726	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGM @ ALHS-MARIA RASCUL	CAREER & TECHNICAL PREPARATION	01	2,500.00
B25-00727	HANNIBAL'S RESTAURANT AND CATE RING	CATERING FOR TEACHER TRAINING	CAREER & TECHNICAL PREPARATION	01	1,500.00
B25-00728	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @ RHS- SINGER	CAREER & TECHNICAL PREPARATION	01	4,000.00
B25-00729	PRODUCE EXPRESS INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B25-00730	ALL WEST COACHLINES INC	2024-2025 FIELD TRIPS - HIGH SCHOOL	YOUTH DEVELOPMENT	01	5,000.00
B25-00731	HANNIBAL'S CATERING	FOOD FOR PARENT ENGAGEMENT EVENTS 2024-25 SY	PARENT ENGAGEMENT	01	6,000.00
B25-00732	TIMS MUSIC	MUSIC BOOKS FOR BAND 2024-25 SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,500.00
B25-00733	YASAMINE INCORPORATED	SPORTS OFFICIALS SRVS - ALL MS AT SCUSD 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	34,000.00
B25-00734	INTERNATIONAL FIRE EQUIP CO.	FACILITIES FIRE EXTINGUISHER SRVCS 24-25 SY	FACILITIES MAINTENANCE	01	130,000.00
B25-00735	CALIFORNIA DEPT OF GENERAL SER VICES	478 FERN BACON MOD/NEW SCHOOL - DSA FEES	FACILITIES SUPPORT SERVICES	21	610,000.00
B25-00736	CITY OF SACRAMENTO	478 FERN BACON MOD/NEW SCHOOL - CITY OF SAC FEES	FACILITIES SUPPORT SERVICES	21	100,000.00
B25-00737	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0110-468 E.PHILLIPS CAMPUS RENEWAL DSA FEE	FACILITIES SUPPORT SERVICES	21	123,500.00
B25-00738	DEPENDABLE CRANE SERVICE LLC	CRANE RENTAL AS NEEDED FOR FACILITIES - SY 2024-25	FACILITIES MAINTENANCE	01	1,500.00
B25-00739	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0142-468 H.PARK CAMPUS RENEWAL DSA FEE CALCULATOR	FACILITIES SUPPORT SERVICES	21	64,300.00
B25-00740	ARC DOCUMENT SOLUTIONS LLC	PRINTED MATERIALS 24-24 SY	FACILITIES SUPPORT SERVICES	01	1,000.00
B25-00741	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @JFK, JULIE BURDICK	CAREER & TECHNICAL PREPARATION	01	14,000.00
B25-00742	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ JFK, J. BURDICK	CAREER & TECHNICAL PREPARATION	01	14,000.00

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B25-00743	MCMASTER CARR SUPPLY CO	SUPPLIES-ENGINEERING PRGRM@ KEN DAVIS, SES	CAREER & TECHNICAL PREPARATION	01	3,500.00
B25-00744	CHARTER AMERICA BUS CO	2024-2025 FIELD TRIPS -	YOUTH DEVELOPMENT	01	10,000.00
B25-00745	THANDI ENTERPRISES INC	ASES			
B25-00745	ALL WEST COACHLINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	24,000.00
B25-00746	PITNEY BOWES INC	POSTAGE METER	JOHN D SLOAT BASIC ELEMENTARY	01	144.96
B25-00747	ALL WEST COACHLINES INC	ATHLETICS TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	24,000.00
B25-00748	PITSCO EDUCATION	SUPPLIES FOR ROBOTICS 2024-25SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	200.00
B25-00749	ANDYMARK INC	SUPPLIES FOR ROBOTICS 2024-25SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	400.00
B25-00750	REV ROBOTICS LLC	ROBOTICS SUPPLIES 2024-25SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	600.00
B25-00751	BASE10ASSETS, LLC	ROBOTICS SUPPLIES FOR THE 2024-25 SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
B25-00752	CSUS PARKING SACRAMENTO STATE UNIVERSITY	CSUS PARKING PERMITS - TRANSITION CLASS 24-25SY	SPECIAL EDUCATION DEPARTMENT	01	508.37
B25-00753	COMPLETE BUILDING & OFFICE CLEANING	460 CHAVEZ KEMBLE NEW SCHOOL CLEANING SERVICES	FACILITIES SUPPORT SERVICES	21	20,000.00
B25-00754	GREEN ACRES NURSERY & SUPPLY	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B25-00755	THE HOME DEPOT PRO	AG PRGM - SUPPLIES- TODD MCPHERSON @LBHS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B25-00756	REDI GRO CORP	SUPPLIES FOR AGRICULTURE PROGRAM 2023-24SY	CAREER & TECHNICAL PREPARATION	01	1,500.00
B25-00757	INTERNATIONAL GREENHOUSE	SUPPLIES FOR AGRICULTURE PROGRAMS@BURBANK	CAREER & TECHNICAL PREPARATION	01	2,000.00
B25-00758	PEACEFUL VALLEY FARM SUPPLY	SUPPLIES FOR AG PROGRAM @ LBHS-T. MCPHERSON	CAREER & TECHNICAL PREPARATION	01	1,000.00
B25-00759	PITNEY BOWES	001259-POSTAGE METER MACHINE RENTAL 2024-25SY	LUTHER BURBANK HIGH SCHOOL	01	650.64
B25-00760		FEDERAL PROPORTIONATE SHARE 23-24 SY	SPECIAL EDUCATION DEPARTMENT	01	669.35
B25-00761		BALANCE			
B25-00761		FEDERAL PROPORTIONATE SHARE . 23-24 SY	SPECIAL EDUCATION DEPARTMENT	01	419.35
B25-00761		BALANCE			
CHB25-00206	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	15,000.00
CHB25-00207	ODP BUSINESS SOLUTIONS LLC	24-25 SY SCHOOL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	9,500.00

CHB25-00208	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT INSTRUCTIONAL SUPPLIES FY24/25	C. K. McCLATCHY HIGH SCHOOL	01	30,000.00
CHB25-00209	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 24/25	CESAR CHAVEZ INTERMEDIATE	01	3,000.00
CHB25-00210	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FOR SUPPLIES 24-25	GEO WASHINGTON CARVER	09	4,000.00
CHB25-00211	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - FY 24/25 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	5,000.00
CHB25-00212	ODP BUSINESS SOLUTIONS LLC	OD BLANKET	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB25-00213	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES WITH OFFICE DEPOT 2024-2025	ENROLLMENT CENTER	01	10,000.00
CHB25-00214	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - FY 24/25 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	5,000.00
CHB25-00215	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIERS FOR THE ENROLLMENT CENTER 2024/25	ENROLLMENT CENTER	01	9,000.00
CHB25-00216	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER	HEALTH PROFESSIONS HIGH SCHOOL	01	10,000.00
CHB25-00217	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER	LEATAATA FLOYD ELEMENTARY	01	2,000.00
CHB25-00218	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER	LEATAATA FLOYD ELEMENTARY	01	3,301.00
CHB25-00219	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 LCFF ART/CERAMICS	AMERICAN LEGION HIGH SCHOOL	01	200.00
CHB25-00220	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 LCFF MATH	AMERICAN LEGION HIGH SCHOOL	01	200.00
CHB25-00221	SCUSD/PAPER	COPY PAPER USAGE 24-25 SCHOOL YEAR	PARENT ENGAGEMENT	01	2,000.00
CHB25-00222	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SERNA: COPIER USAGE 24-25 SCHOOL YEAR	PARENT ENGAGEMENT	01	1,000.00
CHB25-00223	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 24/25	CESAR CHAVEZ INTERMEDIATE	01	1,500.00
CHB25-00224	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET(3010)	LEATAATA FLOYD ELEMENTARY	01	2,500.00
CHB25-00225	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL SUPPLIES FOR RSP RM/SSA PRGM	A. M. WINN - K-8	01	3,000.00
CHB25-00226	ODP BUSINESS SOLUTIONS LLC	OFFICE AND SCHOOL SUPPLIES	THE MET	09	8,000.00
CHB25-00227	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON RENTAL SY 24-25	A. M. WINN - K-8	01	5,000.00
CHB25-00228	THE HOME DEPOT PRO	PRSCH REG: GENESIS - CUST SUPPL 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	3,000.00
CHB25-00229	THE HOME DEPOT PRO	HOME DEPOT 24-25SY: SA, FB - CUSTODIAL SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	2,400.00
CHB25-00230	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES: HS, ST, PD, FD, WR 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	25,200.00

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CHB25-00255	UBEO WEST LLC dba UBEO BUSINES S SERVICES	24-25 CANON COPIER IMAGE RUNNER #519794	UMOJA INTERNATIONAL ACADEMY	01	3,000.00
CHB25-00256	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIERS 2024-25 RENTAL	EARL WARREN ELEMENTARY SCHOOL	01	3,000.00
CHB25-00257	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER FOR 2024/25 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB25-00258	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER	JOHN MORSE THERAPEUTIC	01	2,000.00
CHB25-00259	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER RENTAL SY 2024/25	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB25-00260	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2024/25 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	6,800.00
CHB25-00261	UBEO WEST LLC dba UBEO BUSINES S SERVICES	2024/25 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB25-00262	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2024/2025 SY	JOHN D SLOAT BASIC ELEMENTARY	01	3,155.00
CHB25-00263	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2024/2025 SY	SUCCESS ACADEMY	01	2,600.00
CHB25-00264	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIERS 2024-2025	O. W. ERLEWINE ELEMENTARY	01	5,700.00
CHB25-00265	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2024/25 SY	LEATAATA FLOYD ELEMENTARY	01	1,500.00
CHB25-00266	ODP BUSINESS SOLUTIONS LLC	GF SCHOOL SUPPLIES	JOHN H. STILL - K-8	01	5,000.00
CS25-00050	CITY OF SACRAMENTO REVENUE DIV ISION	LAW ENFORCEMENT SERVICES-LARGE EVENTS	SAFE SCHOOLS OFFICE	01	60,000.00
CS25-00051	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION	FACILITIES SUPPORT SERVICES	21	50,000.00
CS25-00052	MUSICAL INSTRUMENTS N KIDS HAN DS	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	84,000.00
CS25-00053	SAC CONNECT LLC	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	24,800.00
CS25-00054	ENTEK CONSULTING GROUP, INC	463 HVAC CONTROLLERS LBHS HAZARDOUS MATERIALS	FACILITIES SUPPORT SERVICES	21	6,000.00
CS25-00057	COUNCIL OF THE GREAT CITY SCHOOLS	Council for Great City Schools Contract	BOARD OF EDUCATION	01	41,496.85
CS25-00058	CSBA	2024-2025 GAMUT ONLINE	BOARD OF EDUCATION	01	14,483.00
CS25-00059	MEDIC AMBULANCE	24-25 FOOTBALL AMBULANCE SERVICE	HEALTH SERVICES	01	40,000.00
CS25-00061	SCHOOL SERVICES OF CALIFORNIA	EXECUTIVE SEARCH SERVICES FOR ASST. SUP.	BUSINESS SERVICES	01	25,000.00
CS25-00063	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT & SAT 2024-25	STRATEGY & CONTINUOUS IMPRMNT	01	206,916.00
CS25-00064	AMNOR INC dba BOND DRIVING SCHOOL	23-24 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	10,030.00
CS25-00065	ARCHITECTS OF HOPE INC	2024-2025 SUPPLEMENTAL PROVIDERS	YOUTH DEVELOPMENT	01	40,920.00
CS25-00067	EXZELDA VERNON	NOTARY SERVICES FY 2024-25	BUSINESS SERVICES	01	1,000.00

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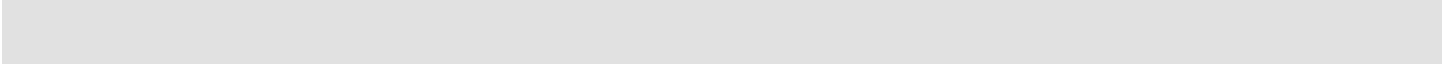
CS25-00068	TERRACON CONSULTANTS INC	479 BOWLING GREEN RENEWAL GEOTECHNICAL SERVICES	FACILITIES SUPPORT SERVICES	21	19,355.00
CS25-00069	BRIDGES OF THE MIND PSYCHOLOGICAL SERVICES INC	Psycho-Educational Assessment	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
CS25-00070	LETICIA ORDAZ BAEZA dba CIELITO LINDO BOOK	PRESENTATION AND BOOK READING - AUGUST 19, 2024 PL	EARLY LEARNING & CARE PROGRAMS	12	1,500.00
CS25-00071	ELLEN MOORE	ELEMENTARY/MS - SPORTS ADMINISTRATION	EQUITY/ACCESS & EXCELLENCE	01	6,000.00
CS25-00072	RANEY GEOTECHNICAL INC.	0142-468 H.PARK RENEWAL GEOTECHNICAL SVC	FACILITIES SUPPORT SERVICES	21	5,500.00
CS25-00073	KIMLEY-HORN & ASSOCIATES INC	478 FERN BACON MOD/NEW SCHOOL - TRAFFIC ANALYSIS	FACILITIES SUPPORT SERVICES	21	35,000.00
CS25-00074	SCOE FINANCIAL SERVICES	MOU BETWEEN SCOE AND SCUSD	COUNSELING SERVICES	01	10,500.00
CS25-00075	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	SUMMER 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	104,561.64
CS25-00076	EATON INTERPRETING SERVICES INC	ASL INTERPRETER FOR PARENT/TEACHER CONFERENCE	WILLIAM LAND ELEMENTARY	01	155.38
CS25-00077	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	SUMMER MATTERS 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	22,400.00
CS25-00078	YMCA OF SUPERIOR CALIFORNIA	SUMMER MATTERS 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	56,213.17
CS25-00079	NEW HOPE COMMUNITY DEVELOPMENT	SUMMER MATTERS 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	31,360.00
CS25-00080	SACRAMENTO CHINESE COMMUNITY	SUMMER MATTERS 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	627,220.00
CS25-00081	SCHOOLWORKS INC	DEMO/ENROLL PROJECTIONS CONTRACT	FACILITIES SUPPORT SERVICES	01	17,500.00
CS25-00082	DWIGHT TAYLOR SR	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	19,560.00
CS25-00083	EMPOWERING POSSIBILITIES UNLIMITED INC	SUMMER MATTERS 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	67,390.00
CS25-00084	CALIFORNIA IT IN EDUCATION	CITE Privacy Services Renewal 24-25 (Year 1 of 3)	TECHNOLOGY SERVICES	01	6,800.00
CS25-00085	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	TPP COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS25-00087	TCG ACADEMY	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	10,000.00
CS25-00088	SAMI KADER dba KADER CAMP INC	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	10,500.00

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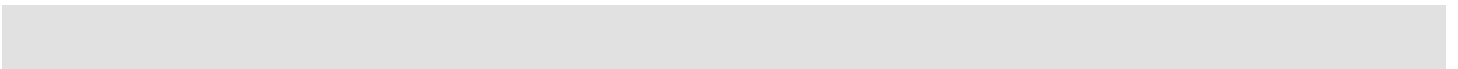
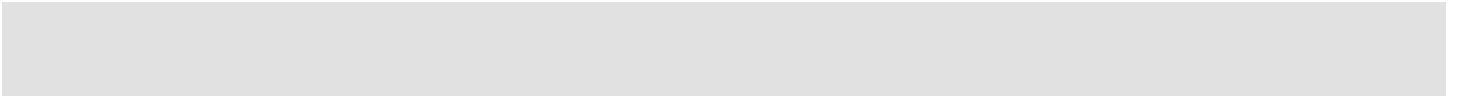
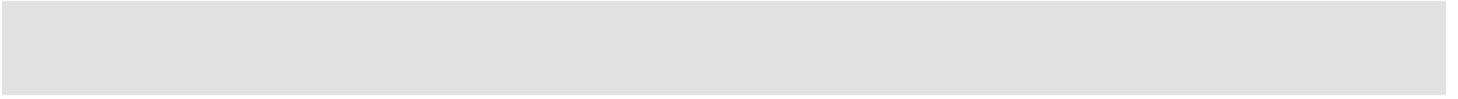


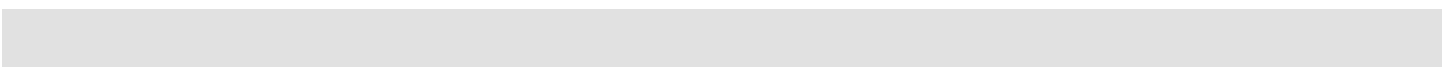
and pay on delivery and acceptance of the items. It is recommended that the preceding Purchase Orders be approved

CS25-00089	RANEY GEOTECHNICAL INC.	0110-468 E.PHILLIPS CAMPUS RENEWAL GEOTECH SVC	FACILITIES SUPPORT SERVICES	21	26,000.00
CS25-00090	LACEY LEE TYGENHOF	RTI consulting and training	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
CS25-00091	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	SUMMER MATTERS 2024-2ND HALF- SERVICES RENDERED	YOUTH DEVELOPMENT	01	94,080.00
CS25-00092	CREATE PROFESSIONAL DEVELOPMEN T LLC	PROFESSIONAL DEVELOPMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	15,500.00
CS25-00093	GREAT MINDS PBC	GREAT MINDS PD	BG CHACON ACADEMY	09	3,900.00
CS25-00094	JABBERGYM LLC	UNAUTHOIZED CONTRACT	SPECIAL EDUCATION DEPARTMENT	01	546,570.19
CS25-00095	FAGEN FRIEDMAN & FULFROST LLP	2024-25 GENERAL COUNSEL	SUPERINTENDENTS OFFICE	01	75,000.00
CS25-00096	DEBORAH BURNS McCLOSKEY	Unauthorized Contract Speech	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
CS25-00097	JANE JOHNSON SPEECH THERAPY	Unauthorized Contract - Speech Improvement	SPECIAL EDUCATION DEPARTMENT	01	3,100.00
CS25-00098	NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER	Unauthorized Contract - NoCA	SPECIAL EDUCATION DEPARTMENT	01	4,175.00
CS25-00099	PROFESSIONAL TUTORS OF AMERICA	UNAUTHORIZED CONTRACT Tutoring w/Credintialed Tchr	SPECIAL EDUCATION DEPARTMENT	01	630.00
CS25-00100	THERAPEUTIC LANGUAGE CLINIC	UNAUTHORIZED CONTRACT AT/SLP Services	SPECIAL EDUCATION DEPARTMENT	01	6,684.00
CS25-00101	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	RTI conKITCTJ 1SY.9 Td0 -0.9 Td (CREATE PR131)Tj 60 -0.9 Td (LEADNUTRIOW)Tj -128.75 DM630-Cal Bill.15			



CS25-00111 GRACE FA'AVESI BLOOM
LEADERSHI P





P25-00381	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2024-25SY	YOUTH DEVELOPMENT	01	10,892.55
P25-00382	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2024-25SY	YOUTH DEVELOPMENT	01	10,893.15
P25-00383	HILLYARD	CUSTODIAL SUPPLIES HAND SOAP 2024-25SY	NEW JOSEPH BONNHEIM	09	696.10
P25-00384	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2024-25SY	YOUTH DEVELOPMENT	01	10,893.15
P25-00385	AMAZON CAPITAL SERVICES	NEW CLASSROOM - MARTIN LUTHER KING JR 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	771.87
P25-00386	AMAZON CAPITAL SERVICES	NEW CLASSROOM - MARTIN LUTHER KING JR #2	SPECIAL EDUCATION DEPARTMENT	01	336.92
P25-00387	AMAZON CAPITAL SERVICES	NEW CLASSROOM - MARTIN LUTHER KING JR #4	SPECIAL EDUCATION DEPARTMENT	01	255.84
P25-00388	AMAZON CAPITAL SERVICES	NEW CLASSROOM - EARL WARREN 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	495.03
P25-00389	AMAZON CAPITAL SERVICES	I-PAD CASES AND CHARGERS 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	825.50
P25-00390	GREATER SACRAMENTO LEAGUE CIF SAC-JOQUIN SECTION	LEAGUE ASSESSMENT (DUES) FY25 FOR 3 HIGH SCHOOLS	EQUITY/ACCESS & EXCELLENCE	01	4,276.56
P25-00391	PACIFIC OFFICE AUTOMATION	RISO INK/MASTERS	ROSA PARKS MIDDLE SCHOOL	01	665.66
P25-00392	SETA-HEAD START	SETA REIMBURSEMENT	EARLY LEARNING & CARE PROGRAMS	12	264.45
P25-00393	HOME CAMPUS	24-25 ATHLETIC CLEARANCE PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	695.00
P25-00394	SOFTWARE 4 SCHOOLS	24-25 LICENSE RENEWAL FOR POS SYSTEM FOR SITE	WILL C. WOOD MIDDLE SCHOOL	01	1,106.67
P25-00395	PANERA BREAD CO	2024 AIEP SUMMER MATTERS LUNCH	YOUTH DEVELOPMENT	01	492.39
P25-00396	KOMBAT INK	STAFF SHIRTS	SUY:U ELEMENTARY	01	788.71
P25-00397	APPLE INC	16-INCH MACBOOK / J. H.	EDWARD KEMBLE ELEMENTARY	01	3,189.90
P25-00398	SCOE FINANCIAL SERVICES	FOR SLY PARK SCIENCE CAMP DEPOSIT 24/25	DAVID LUBIN ELEMENTARY SCHOOL	01	3,300.00
P25-00399	CSU SACRAMENTO	TO PAY FOR 23/24 INVOICES	SPECIAL EDUCATION DEPARTMENT	01	3,843.42
P25-00400	SCHOOL SPECIALTY	NEW CLASSROOM - BOWLING GREEN McCOY	SPECIAL EDUCATION DEPARTMENT	01	6,476.49
P25-00401	SCHOOL SPECIALTY	NEW CLASSROOM - MARTIN LUTHER KING JR	SPECIAL EDUCATION DEPARTMENT	01	513.99
P25-00402	SCHOOL SPECIALTY	NEW CLASSROOM - EARL WARREN	SPECIAL EDUCATION DEPARTMENT	01	513.99
P25-00403	SCHOOL SPECIALTY	NEW CLASSROOM - H.W. HARKNESS	SPECIAL EDUCATION DEPARTMENT	01	513.99
P25-00404	PACIFIC OFFICE AUTOMATION	RISO INK/MASTER ROLLS	BG CHACON ACADEMY	09	3,451.72
P25-00405	MORRIS PRINTING GROUP INC dba SCHOOL MATE	STUDENT PLANNERS	PONY EXPRESS ELEMENTARY SCHOOL	01	788.86

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P25-00406	MORRIS PRINTING GROUP INC dba SCHOOL MATE	SCHOOL PLANNERS FOR GRADES 4-6	CROCKER/RIVERSIDE ELEMENTARY	01	995.07
P25-00407	GRAINGER INC	ICE MACHINE FILTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	455.38
P25-00408	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES FOR NEW TEACHER	C. K. McCLATCHY HIGH SCHOOL	01	858.05
P25-00409	PACIFIC OFFICE AUTOMATION	RISO INK OFFICE	JAMES W MARSHALL ELEMENTARY	01	536.84
P25-00410	GBC GENERAL BINDING CORP	LAMINATOR	JOHN CABRILLO ELEMENTARY	01	2,222.36
P25-00411	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 2024-25	SAM BRANNAN MIDDLE SCHOOL	01	2,074.79
P25-00412	ELIZABETH STERBA	REIMB FOR LIZ STERBA	STUDENT SUPPORT&HEALTH SRVCS	01	1,428.05
P25-00413	PACIFIC OFFICE AUTOMATION	RISO	PARKWAY ELEMENTARY SCHOOL	01	1,464.08
P25-00414	MONSTER TECHNOLOGY LLC	TONER FOR PRINTERS	ENGINEERING AND SCIENCES HS	01	1,582.31
P25-00415	SCOE FINANCIAL SERVICES	DEPOSIT FOR SLY PARK 6TH GRD SCIENCE CAMP	A. M. WINN - K-8	01	1,600.00
P25-00416	PIFER-BRIGHAM LLC dba EASY ENG LISH NEWS	EASY ENGLISH_INSTRUCTIONAL	CHARLES A. JONES CAREER & ED	11	750.00
P25-00417	TMA LASER GROUP INC	TMA-TONER	PONY EXPRESS ELEMENTARY SCHOOL	01	2,335.96
P25-00418	GREAT MINDS PBC	GREAT MINDS MATH-KINDER-4TH GRADE	BG CHACON ACADEMY	09	23,428.10
P25-00419	R&S OVERHEAD DOORS & GATES OF SACRAMENTO INC	WAREHOUSE ROLL-UP DOOR REPAIR	NUTRITION SERVICES DEPARTMENT	13	17,262.16
P25-00420	FSU CENTER FOR PREVENTION	DIGITAL CURRICULUM INF/TOD - LORENA POON	EARLY LEARNING & CARE PROGRAMS	12	808.00
P25-00421	COUNCIL OF THE GREAT CITY SCHOOLS	2024-25 MEMBERSHIP DUES CGCS	SUPERINTENDENTS OFFICE	01	48,195.00
P25-00422	CENGAGE LEARNING	Extension 2 Yr Online Math Licenses	LIBRARY/TEXTBOOK SERVICES	01	79,575.00
P25-00425	AMAZON CAPITAL SERVICES	STREET DATA: A NEXT-GENERATION 2024-25SY	STUDENT SUPPORT&HEALTH SRVCS	01	792.96
P25-00426	AMAZON CAPITAL SERVICES	NEW CLASSROOM - EARL WARREN #2 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	602.74
P25-00427	SCUSD - US BANK CAL CARD	60274 IF0e2 rcpLD 6 .74			



P25-00432	CDW GOVERNMENT	DESKTOP FOR COLLEGE CAREER READINESS LAB	FERN BACON MIDDLE SCHOOL	01	1,057.66
P25-00433	CDW GOVERNMENT	SPED OFFICE FLOOR TEAM	SPECIAL EDUCATION DEPARTMENT	01	376.16
P25-00434	AMAZON CAPITAL SERVICES	NEW CLASSROOM - JFK #4 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	174.76
P25-00435	IXL LEARNING INC	IXL PILOT LICENSE	JAMES W MARSHALL ELEMENTARY	01	9,227.00
P25-00436	5-STAR STUDENTS LLC	5 STAR STUDENT DIAMOND PKG	UMOJA INTERNATIONAL ACADEMY	01	7,345.00
P25-00437	VEX ROBOTICS INC	VEX ROBOTICS	SAM BRANNAN MIDDLE SCHOOL	01	16,040.94
P25-00438	AMERICAN SHEET METAL PARTITION CO INC	TOILET PARTITIONS - ALICE BIRNEY	FACILITIES MAINTENANCE	01	3,374.00
P25-00439	AMERICAN SHEET METAL PARTITION CO INC	TOILET PARTITIONS - CB WIRE	FACILITIES MAINTENANCE	01	1,877.00
P25-00440	AMAZON CAPITAL SERVICES	SUPPLIES- ELLA MAY 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	170.69
P25-00441	HOUGHTON MIFFLIN HARCOURT PUBL ISHING CO	INSTRUCTIONAL MATERIAL-CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	10,678.00
P25-00442	AMAZON CAPITAL SERVICES	DELIVER TO CHRISTINA ROSELI 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	109.57
P25-00443	APPLE INC	AAC MATERIAL - BULK ORDER	SPECIAL EDUCATION DEPARTMENT	01	53,651.56
P25-00444	CDW GOVERNMENT	Document Scanner for LCFF Forms	TECHNOLOGY SERVICES	01	577.63
P25-00445	CDW GOVERNMENT	eRate YR26 Switches - Treat As Confirming	TECHNOLOGY SERVICES	01	9,798.98
P25-00446	CDW GOVERNMENT	Proofpoint Email Security Renewal 24-25	TECHNOLOGY SERVICES	01	100,500.00
P25-00447	CRISIS PREVENTION INSTITUTE	TO PAY OUTSTANDING 23/24 INVOICES	SPECIAL EDUCATION DEPARTMENT	01	2,400.00
P25-00448	IMAGE ONE CORP	RocketSCAN Data Migration Service	TECHNOLOGY SERVICES	01	2,300.00
P25-00449	PAPE MATERIAL HANDLING BOBCAT WEST	HYSTER ROZAC REPAIRS REQUEST	NUTP7ZEKO 01	01	

P25-00478	SCHOOL ENERGY COALITION	SCHOOL ENERGY COALITION MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	260.00
P25-00479	CALIFORNIA DEPT OF GENERAL SERVICES	0525-442-2 JFK C-WING FINAL DSA FEES	FACILITIES SUPPORT SERVICES	21	10,625.65
P25-00480	CALIFORNIA'S COALITION FOR ADEQUATE SCHOOL HOUSING	CASH DISTRICT MEMBERSHIP 2024-25 SY	FACILITIES SUPPORT SERVICES	01	1,222.00
P25-00481	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,030.29
P25-00482	ODP BUSINESS SOLUTIONS LLC	INK FOR CONSTRUCTION DEPT PRINTER	FACILITIES SUPPORT SERVICES	01	1,689.86
P25-00483	SCUSD - US BANK CAL CARD	JUNE 2024 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	133.00
P25-00484	ROCHESTER 100 INC	NICKY'S FOLDERS	ROSA PARKS MIDDLE SCHOOL	01	381.14
P25-00485	CALIFORNIA SCHOOL BOARDS ASSN CSB 6744 c/o WEST AMERICA BANK	CSBA MEMBERSHIP / ELA MEMBERSHIP FOR 2024-25	BOARD OF EDUCATION	01	43,145.00
P25-00487	SCREENPRINTING HERE	LAW ACADEMY PE UNIFORM 2024-25SY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,552.22
P25-00488	BOOKS EN MORE	HMS- BOOKS 2024-25SY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,279.23
P25-00489	BSN SPORTS LLC	ROSEMONT HS TIMER WATER POLO 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	1,421.22
P25-00490	AAA GARMENTS & LETTERING INC	BASKETBALL UNIFORMS 2024-25 SY	WEST CAMPUS	01	2,996.25
P25-00491	ALL AWARDS	STUDENT SPIRIT WEAR 2024-2025 - CONFIRMING ORDER	CAMELLIA BASIC ELEMENTARY	01	3,446.40
P25-00492	TMA LASER GROUP INC	PURCHASE INK CLASS/ OFFICE	HOLLYWOOD PARK ELEMENTARY OFFICE	01	
			P25-00479 OFFICE	01	



P25-00501	BSN SPORTS LLC	CROSS COUNTRY UNIFORMS 2024-25SY	WEST CAMPUS	01	5,590.73
P25-00502	ULINE	MEGAPHONE H-4743 2024-25SY	CAROLINE WENZEL ELEMENTARY	01	240.25
P25-00503	JAMS, INC.	MEDIATION Ref. #: 7110000072	BUSINESS SERVICES	01	6,500.00
P25-00504	POCKET NURSE	PHARM_SIMCAB KB PORT_RENEWAL 6MONTH	CHARLES A. JONES CAREER & ED	11	62.00
P25-00505	AMAZON CAPITAL SERVICES	NEW CLASSROOM - BOWLING GREEN McCOY #3	SPECIAL EDUCATION DEPARTMENT	01	1,551.32
P25-00506	NATUREBRIDGE GGNRA	PARK REGISTRATION DEPOSIT/FEES 5/19/25 to 5/23/25	CAROLINE WENZEL ELEMENTARY	01	5,989.50
P25-00507	FIRST	2024 ROSEMONT ROBOTICS COMPETITION	YOUTH DEVELOPMENT	01	6,000.00
P25-00508	PACIFIC OFFICE AUTOMATION	REPRODUCTION SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	352.95
P25-00509	J'S COMMUNICATIONS INC	REPLACEMENT BATTERIES FOR RADIOS	FERN BACON MIDDLE SCHOOL	01	385.01
P25-00510	KS TELECOM INC	465-1 SINGLE POINT ACCESS CTRL PH 1 - MATERIALS	FACILITIES SUPPORT SERVICES	21	223,500.00
P25-00511	DAVID MAZURE dba BRAINSTORM GA MES LLC	DEVOUR CARD GAME	HIRAM W. JOHNSON HIGH SCHOOL	01	47.18
P25-00512	AMAZON CAPITAL SERVICES	NEW CLASSROOM - H.W. HARKNESS 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	239.59
P25-00513	HEARTLAND SCHOOL SOLUTIONS	ANNUAL SUPPORT/SUBSCRIPTION SERVICES RENEWAL 24/25	ACCOUNTING SERVICES DEPARTMENT	01	2,292.50
P25-00514	AMAZON CAPITAL SERVICES	CLASSROOM - CAROLINE WENZEL - INTERMED24-25SY	SPECIAL EDUCATION DEPARTMENT	01	323.41
P25-00515	CDW GOVERNMENT	LAPTOPS	ETHEL I. BAKER ELEMENTARY	01	3,031.57
P25-00516	CDW GOVERNMENT	PPPP CLASSROOM PRINTERS & LAPTOPS	EARLY LEARNING & CARE PROGRAMS	12	4,170.22
P25-00517	CDW GOVERNMENT	PROJECTORS AND BULBS FOR CLASSROOM	MIWOK MIDDLE SCHOOL	01	1,397.74
P25-00518	GEARY PACIFIC CORP	EMERGENCY PO ALICE BIRNEY HEAT PUMP CO2	FACILITIES MAINTENANCE	21	31,828.92
P25-00519	AMAZON CAPITAL SERVICES	NEW CLASSROOM - H.W. HARKNESS #2 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	315.60
P25-00520	AMAZON CAPITAL SERVICES	NEW CLASSROOM - H.W. HARKNESS #5 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	774.42
P25-00521	PUBLIC SERVICES EDUCATIONAL MATERIALS	LAW ACADEMY - SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	420.86
P25-00522	PACIFIC OFFICE AUTOMATION	RISO ANNUAL MAINT. CONTRACT	A. M. WINN - K-8	01	514.25
P25-00523	BOOKS EN MORE	College Textbooks	SAC NEW TECH EARLY COLLEGE HS	09	1,317.56

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P25-00524	PACIFIC OFFICE AUTOMATION	RISO INK	SAM BRANNAN MIDDLE SCHOOL	01	188.86
P25-00525	CURRICULUM ASSOCIATES LLC	I-READY MATH LICENSE	GENEVIEVE DIDION ELEMENTARY	01	10,350.00
P25-00526	CURRICULUM ASSOCIATES LLC	i-ready supplemental program to enhance skills	MARK TWAIN ELEMENTARY SCHOOL	01	10,920.00
P25-00527	ODP BUSINESS SOLUTIONS LLC	CHAIR FOR NEW TEACHER	ENGINEERING AND SCIENCES HS	01	217.49
P25-00528	J'S COMMUNICATIONS INC	MOTOROLA TWO WAY RADIOS	WEST CAMPUS	01	2,123.27
P25-00529	TMA LASER GROUP INC	CLASSROOM PRINTER INK CARTRIDGES	WEST CAMPUS	01	421.96
P25-00530	ROCHESTER 100, INC	FAMILY COMMUNICATION FOLDERS 24-25	WILLIAM LAND ELEMENTARY	01	630.75
P25-00531	ROCHESTER 100 INC	COMMUNICATION FOLDERS	O. W. ERLEWINE ELEMENTARY	01	468.72
P25-00532	MATH LEARNING CENTER	Math Learning Center	MARK TWAIN ELEMENTARY SCHOOL	01	2,777.84
P25-00533	KAGAN PUBLISHING INC	COOPERATIVE LEARNING COURSE MATERIALS	COUNSELING SERVICES	01	3,917.75
P25-00534	LIVESCHOOL INC	LiveSchool Level System Transition Support	JOHN MORSE THERAPEUTIC	01	2,178.00
P25-00535	CEV MULTIMEDIA	INSTRUCTIONAL MATERIALS FOR CTE	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,797.50
P25-00536	CA DEPT OF SOCIAL SERVICES SAC RAMENTO REGIONAL OFFICE	AMERICAN LEGION LICENSING RENEWAL FEES	EARLY LEARNING & CARE PROGRAMS	12	363.00
P25-00537	FOG WILLOW FARMS	3RD GRADOSAMm3FE.5 -0.9 Td (3RD GRADOSAMm3FE.5 -0.9 Td (3RD GRR0) Tj 0 -11.25 T			

P25-00549	J'S COMMUNICATIONS INC	MOTOROLA RADIO PARTS	WEST CAMPUS	01	488.85
P25-00550	ANDYMARK INC	PARTS FOR ROBOTICS/ENGINEERING-IN ST MAT	ENGINEERING AND SCIENCES HS	01	3,068.83
P25-00551	MATTERHACKERS INC	3D PRINTERS FOR ENGINEERING/ROBOTICS INSTRUCTION	ENGINEERING AND SCIENCES HS	01	4,447.98
P25-00552	LEARNING A-Z	LEARNING A-Z LICENSE 24-25	EDWARD KEMBLE ELEMENTARY	01	6,216.00
P25-00553	MOBYMAX LLC	MobyMax	JOHN MORSE THERAPEUTIC	01	1,039.00
P25-00554	MOBYMAX LLC	MOBYMAX SCHOOLWIDE LICENSE K-8 CURRICULUM	SUY:U ELEMENTARY	01	2,495.00
P25-00555	IXL LEARNING INC	24-25 ONLINE RENEWAL - 08/19/24 THRU 08/19/25	OAK RIDGE ELEMENTARY SCHOOL	01	539.00
P25-00556	BRAINPOP LLC	BRAIN POP SUBSCRIPTION FOR ALL CLASSROOM USE	MARTIN L. KING JR ELEMENTARY	01	4,095.00
P25-00557	TEACHERS FIRST LLC	TODDLE ESSENTIALS IB STUDENT PROFILES	UMOJA INTERNATIONAL ACADEMY	01	11,676.00
P25-00558	SAMANO, JENNI	LAPE PINS	HUMAN RESOURCE SERVICES	01	800.00
P25-00559	UNIVERSITY OF OREGON EDUCATION AL & COMMUNITY SUPP	SWIS Annual License	ACADEMIC OFFICE	01	3,475.00
P25-00560	LONG YANG	REIMBURSEMENT-LONG-INT ERNAL SSD	ENGINEERING AND SCIENCES HS	01	61.55
P25-00561	INGENIUM GROUP	TREAT-AS-CONFIRMING: PAY FOR HAZMAT WASTE REMOVAL	FACILITIES MAINTENANCE	01	9,057.45
P25-00562	ABA DABA PARTY RENTALS INC	STAGE AND SKIRT FOR GRADUATION	MIWOK MIDDLE SCHOOL	01	889.16
P25-00563	COMMISSION ON TEACHER CREDENTI ALING	ANNUAL ACCREDITATION FEE INDUCTION 24-25	ACADEMIC OFFICE	01	1,720.00
P25-00564	POCKET NURSE	MED SUPPLIES FOR INST. USE CATHRINE LAMM 2024-25	CAREER & TECHNICAL PREPARATION	01	6,493.17
P25-00565	LINDA BEICHLER dba PROMOTIONS PLUS	SHORTS FOR PE UNIFORM 2024-25SY	MIWOK MIDDLE SCHOOL	01	11,556.28
P25-00566	SCUSD - US BANK CAL CARD	US POSTAL BOX ANNUAL FEE 2024-25SY	PURCHASING SERVICES	01	610.00
P25-00567	SCHOOL SPECIALTY LLC	PHYSICAL ED ITEMS 2024-25SY	HUBERT H BANCROFT ELEMENTARY	01	135.20
P25-00568	CAPITAL BOOKS	TEACHER LITERATURE 2024-25SY	WASHINGTON ELEMENTARY SCHOOL	01	967.88
P25-00569	CACHE VALLEY BANK TRUSTEE FBO ARBITER PAY DEPOSITS	2025 REFEREE SVCS - WEST CAMPUS HS SPORTS PROGRAM	EQUITY/ACCESS & EXCELLENCE	01	14,000.00
P25-00570	SCRUBS AC INC dba ALLHEART	ALL HEART MEDICAL SUPPLY STORE 2024-25SY	CAREER & TECHNICAL PREPARATION	01	4,822.06
P25-00571	REALITYWORKS INC	BABY SIMULATOR FOR ROSA G.	CAREER & TECHNICAL PREPARATION	01	7,428.55

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P25-00572	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT INSTRUCTION 2024-25SY	ENGINEERING AND SCIENCES HS	01	865.22
P25-00573	QUICK QUACK CAR WASH dba S & D CARWASH MANAGEMENT	VEHICLE WASH VOUCHERS FOR NS PRIUS FLEET	NUTRITION SERVICES DEPARTMENT	13	1,938.00
P25-00574	GRAINGER INC	KITCHEN PARTS & SUPPLIES-PAST DUE FY23-24	NUTRITION SERVICES DEPARTMENT	13	4,631.48
P25-00575	CIF STATE OFFICE	CIF STATE OFFICE - TWO HS FEE FY 2024-25	EQUITY/ACCESS & EXCELLENCE	01	400.00
P25-00576	GBC GENERAL BINDING CORP	NEW LAMINATOR	ABRAHAM LINCOLN ELEMENTARY	01	2,751.64
P25-00577	LEXIA LEARNING SYSTEMS LLC	LEXIA LEARNING SYSTEMS - SUBSCRIPTION RENEWAL	MULTILINGUAL EDUCATION DEPT.	01	124,100.00
P25-00578	EAST BAY RESTAURANT SUPPLY INC	CAN OPENER/BLENDER/MORE ITEMS FOR CK	NUTRITION SERVICES DEPARTMENT	13	5,080.68
P25-00579	AMAZON CAPITAL SERVICES	NEW CLASSROOM - GOLDEN EMPIRE #2	SPECIAL EDUCATION DEPARTMENT	01	592.26
P25-00580	BULK BOOKSTORE	CLASS NOVELS 2024-25 SY	JOHN CABRILLO ELEMENTARY	01	291.08
P25-00581	AMAZON CAPITAL SERVICES	NEW CLASSROOM - GOLDEN EMPIRE #3	SPECIAL EDUCATION DEPARTMENT	01	412.28
P25-00582	ARBOR SCIENTIFIC	ACCELERATION CARS - SCIENCE	WEST CAMPUS	01	112.20
P25-00583	THE HOME DEPOT PRO	GARBAGE CANS 2024-25SY	WEST CAMPUS	01	1,285.10
P25-00584	ANATOMICAL WORLD dba ANATOMICAL W AREHOUSE	THE HOME DEPOT PRO	GARRN.15 Td (400.00) Tj -5P1SCIENCES H		



P25-00595	N2Y LLC	N2Y - UNIQUE CURRICULUM	SPECIAL EDUCATION DEPARTMENT	01	148,340.52
P25-00596	AMAZON CAPITAL SERVICES	NEW CLASSROOM - GOLDEN EMPIRE #4 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	255.48
P25-00597	ALL WEST COACHLINES	6TH GRADE FIELDTRIP-BUS 23-24	CESAR CHAVEZ INTERMEDIATE	01	6,632.60
P25-00598	N GLANTZ & SON	MAINTENANCE ON SIGN SHOP MIMAKI MACHINE	FACILITIES MAINTENANCE	01	3,247.28
P25-00599	AMAZON CAPITAL SERVICES	NEW CLASSROOM - GOLDEN EMPIRE 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	190.87
P25-00600	PERFORMANCE FOOD GROUP	SUMMER MATTERS SNACKS 2024-25SY	YOUTH DEVELOPMENT	01	15,560.36
P25-00601	AMAZON CAPITAL SERVICES	EHS AMAZON - LORENA-2 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	296.54
P25-00602	HANNIBAL'S CATERING & EVENTS	CATERING FOR CAC MEETINGS 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	563.28
P25-00603	AMAZON CAPITAL SERVICES	EHS AMAZON - LORENA-6 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	446.88
P25-00604	THE HOME DEPOT PRO	TUFF SHED STORAGE UNIT	YOUTH DEVELOPMENT	01	4,566.41
P25-00605	AMERICAN ACADEMY OF PEDIATRICS	24-25 AM. ACAD. OF PEDIATRICS- ONLINE SUBSCRIPTION	HEALTH SERVICES	01	3,198.00
P25-00606	NICOLE CASTLES	Summer at City Hall Parking R reimbursement 2024	YOUTH DEVELOPMENT	01	376.35
P25-00607	INTERNATIONAL BACCALAUREATE	CALEB GREENWOOD IB FEES 9/1/24-8/31/25	AREA ASSITANT SUPERINTENDENTS	01	9,260.00
P25-00608	FRONTLINE TECHNOLOGIES GROUP	Frontline Business Solutions Renewal 24-25-Escape	TECHNOLOGY SERVICES	01	591,614.53
P25-00609	CDW GOVERNMENT	INK FOR PRINTERS	MATSUYAMA ELEMENTARY SCHOOL	01	1,021.06
P25-00610	ANDYMARK INC	ROBOTICS FIELD KIT	ALBERT EINSTEIN MIDDLE SCHOOL	01	871.58
P25-00611	TEXTHELP INC	Texthe6RS 12F9 -0.9 Td (MATSUYAMA ELEMENTARY) Tj 0 -11.25 416.88	PROGRAMS	01	184.5 12.

THE 773.76NC EHS AMAZON License for College FOR CAC Tj 191.0 191.0 53
 5100 (EMPIRE #4) 2024-25SY 12.SUYAADAR CAC) Tj 0 -11.25 QUI00607
 13 Math VIRAL PROVIDER Tj 0 -11.25 Td (SCHOOL) Tj 191.2d (KWAY1,021.06) Tj -496.5 -23.9 Td (P25-00610) T0 -0.9 Td (HA1,155LINE) Tj 0 163
 1 P25-00611 2024-25SY 60 EL items o50.5edY





P25-00645	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	1,301.03
P25-00646	ODP BUSINESS SOLUTIONS LLC	Printer for Classroom # 20	EARL WARREN ELEMENTARY SCHOOL	01	173.99
P25-00647	SCHOOL SPECIALTY LLC	NEW CLASSROOM - GOLDEN EMPIRE #4 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	334.61
P25-00648	ALL WEST COACHLINES INC	ALL WEST-HARRIS CENTER TRIP	NICHOLAS ELEMENTARY SCHOOL	01	1,236.90
P25-00649	ODP BUSINESS SOLUTIONS LLC	SPECIAL ED. - SUPP. CLASSROOM MATERIALS - SALONGA	LUTHER BURBANK HIGH SCHOOL	01	219.64
P25-00650	CHARTER AMERICA BUS CO	CHARTER AMERICA 10-11-24	HEALTH PROFESSIONS HIGH SCHOOL	01	1,067.50
P25-00651	TELEMEDIA LLC DBA TPC TRAINING	SOFTWARE CONSTRUCTION/WELDING-C HRIS ANTRIM	CAREER & TECHNICAL PREPARATION	01	798.00
P25-00652	DIGICOACH INC	DigiCoach	SAM BRANNAN MIDDLE SCHOOL	01	8,995.00
P25-00653	SACRAMENTO ZOOLOGICAL SOCIETY	ZOO FIELD TRIP 10-11-24	HEALTH PROFESSIONS HIGH SCHOOL	01	225.00
P25-00654	MZHY EDITORS GROUP	CIP TEXTBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	2,097.52
P25-00655	SCHOOL SPECIALTY LLC	LAMINATING ROLL FILM	JOHN CABRILLO ELEMENTARY	01	407.36
P25-00656	NATIONAL LADDER & SCAFFOLD CO	STAIRWELL SCAFFOLD FOR ELECTRIC SHOP	FACILITIES MAINTENANCE	01	2,625.00
P25-00657	DFS FLOORING LP	CARPET TILE - SERNA CENTER CONFERENCE ROOMS	FACILITIES MAINTENANCE	01	25,138.49
P25-00658	THE SHADE CARE CO INC	TREE SERVICE @ PETER BURNETT ELEM	FACILITIES MAINTENANCE	01	12,210.00
P25-00659	THE SHADE CARE CO INC	TREE SERVICE @ CK MCCLATCHY	FACILITIES MAINTENANCE	01	4,800.00
P25-00660	GLOBAL EQUIPMENT CO INC	LIGHT TOWERS FOR SPORTS FIELD @ CKM	FACILITIES MAINTENANCE	01	96,907.89
P25-00661	THE SHADE CARE CO INC	TREE SERVICE - JOHN MORSE ELEM	FACILITIES MAINTENANCE	01	6,930.00
P25-00662	SKANSKA USA BUILDING INC	0525-442 JFK SWIMMING POOL UPGRADE CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	3,349,962.00
P25-00663	THINKGREEN NATURE INC	CONFIRMING/REPAIR TO FIELD @ CAROLINE WENZEL	FACILITIES MAINTENANCE	01	4,180.00
P25-00664	BOOKS EN MORE	SPANISH - ENGLISH DICTIONARY	LUTHER BURBANK HIGH SCHOOL	01	3,296.21
P25-00665	BOOKS EN MORE	CLASS SET OF NOVELS FOR IWORLD	SAC NEW TECH EARLY COLLEGE HS	09	1,630.71
P25-00666	SCHOOL SPECIALTY LLC	MAGNIFIERS: 2ND GRADE SUPPLEMENTAL SCIENCE PROJECT	A. M. WINN - K-8	01	32.29

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P25-00667	SCHOOL SPECIALTY	M.S. SCIENCE DEPT -	UMOJA INTERNATIONAL	01	352.44
P25-00668	SCHOOL SPECIALTY LLC	DISECTION FROGS 24-25 SY FLAGS FOR THE SCHOOL	ACADEMY CAROLINE WENZEL ELEMENTARY	01	571.21
P25-00669	SCHOOL SPECIALTY LLC	BACKPACK HOOKS FOR KINDER CLASS	ELDER CREEK ELEMENTARY SCHOOL	01	188.14
P25-00670	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	1,557.29
P25-00671	ODP BUSINESS SOLUTIONS LLC	NJROTC PRINTER CARTRIDGES & POSTAGE STAMP	LUTHER BURBANK HIGH SCHOOL	01	263.89
P25-00672	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	PORTABLE S.	CAROLINE WENZEL ELEMENTARY	01	693.27
P25-00673	GOLDEN STATE KINDER CLASS		571.21		

P25-00692	CDW GOVERNMENT	HP LAPTOP NEW HIRES-COORDINATORS	CAREER & TECHNICAL PREPARATION	01	2,183.21
P25-00693	CDW GOVERNMENT	Desktop for Board Office	BOARD OF EDUCATION	01	1,198.61
P25-00694	CDW GOVERNMENT	COMPUTERS FOR SUPERINTENDENT'S OFFICE	SUPERINTENDENTS OFFICE	01	3,488.83
P25-00695	CDW GOVERNMENT	LITTLE SIS DISTRICTWIDE LICENSE	ACADEMIC OFFICE	01	6,250.00
P25-00696	IXL LEARNING INC	INVOICE FOR IXL	MATSUYAMA ELEMENTARY SCHOOL	01	14,027.00
P25-00697	ZOHO CORPORATION	Manage-Engine Renewal/scusd.edu Domain 24-25	TECHNOLOGY SERVICES	01	6,811.20
P25-00698	AMAZON CAPITAL SERVICES	EARPIECES MOTOROLA 2024-25SY	JOHN MORSE THERAPEUTIC	01	153.45
P25-00699	HARRIS SCHOOL SOLUTIONS	eTriton RocketScan Renewal - 24-25	TECHNOLOGY SERVICES	01	2,760.39
TB25-00007	TEXTBOOK WAREHOUSE LLC	ELD Textbooks	LIBRARY/TEXTBOOK SERVICES	01	2,086.37
TB25-00008	MRS NELSON'S BOOK COMPANY	Additional ELD Textbooks	LIBRARY/TEXTBOOK SERVICES	01	3,652.10
TB25-00009	J&C BOOKS	ELD Textbooks	LIBRARY/TEXTBOOK SERVICES	01	137.03
TB25-00010	TEXTBOOK WAREHOUSE LLC	ELD Workbooks	LIBRARY/TEXTBOOK SERVICES	01	35,001.19
TB25-00011	J&C BOOKS	4th Grade Math Workbooks	LIBRARY/TEXTBOOK SERVICES	01	815.63
TB25-00012	TEXTBOOK WAREHOUSE LLC	5th grade Math books	LIBRARY/TEXTBOOK SERVICES	01	937.97
TB25-00013	J&C BOOKS	5th grade Math Textbooks	LIBRARY/TEXTBOOK SERVICES	01	5,981.25
TB25-00014	DISCOVERY EDUCATION	Additional Spanish History Textbooks 6-8	LIBRARY/TEXTBOOK SERVICES	01	326.25

01	General Fund	563	30,535,899.59
09	Charter School	15	455,129.03
11	Adult Education	3	1,159.04
12	Child Development	26	184,848.39
13	Cafeteria	40	6,060,637.34
21	Building Fund	26	5,349,658.57
25	Developer Fees	1	10,000.00
67	Self Insurance	7	330,189.17

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B25-00058	10,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	5,000.00
B25-00109	14,408.09	01-4320	General Fund/Non-Instructional Materials/Su	4,408.09
B25-00110	14,685.90	01-4320	General Fund/Non-Instructional Materials/Su	4,685.90
B25-00112	13,461.44	01-4320	General Fund/Non-Instructional Materials/Su	3,461.44
B25-00252	50,000.00	13-4710	Cafeteria/Food	40,001.00
B25-00255	50,000.00	13-4710	Cafeteria/Food	39,758.65
B25-00256	80,000.00	13-4710	Cafeteria/Food	70,001.00
B25-00260	50,000.00	13-4710	Cafeteria/Food	40,001.00
B25-00261	50,000.00	13-4710	Cafeteria/Food	40,001.00
B25-00262	120,000.00	13-4710	Cafeteria/Food	78,515.56
B25-00413	13,455.00	01-5800	General Fund/Other Contractual Expenses	455.00
B25-00443	16,306.15	01-4320	General Fund/Non-Instructional Materials/Su	6,306.15
B25-00516	3,800.00	01-5800	General Fund/Other Contractual Expenses	800.00
B25-00564	65,000.00	13-5800	Cafeteria/Other Contractual Expenses	15,000.00
CHB25-00048	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB25-00051	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB25-00086	7,600.00	01-4310	General Fund/Instructional Materials/Suppli	600.00
CHB25-00135	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS22-00454	929,338.00	21-6210	Building Fund/Architect/Engineering Fees	260,525.00
CS23-00028	4,375,000.00	21-6210	Building Fund/Architect/Engineering Fees	45,000.00
CS23-00113	3,451,848.00	21-6210	Building Fund/Architect/Engineering Fees	45,000.00
CS23-00201	3,454,411.00	21-6210	Building Fund/Architect/Engineering Fees	111,525.00
CS24-00158	166,257.05	21-6250	Building Fund/Other Costs (Planning)	171,671.00
CS24-00208	74,400.00	13-5100	Cafeteria/Subagreements for Services abo	3,000.00
CS24-00326	52,000.00	01-5100	General Fund/Subagreements for Services abo	4,000.00
CS24-00434	113,302.65	21-6170	Building Fund/Land Improvement	13,342.65
CS24-00518	183,500.00	01-5800	General Fund/Other Contractual Expenses	20,500.00
CS24-00567	1,448,000.00	21-6210	Building Fund/Architect/Engineering Fees	608,000.00
CS25-00062	23,124.21	01-5800	General Fund/Other Contractual Expenses	1,124.21
P25-00065	2,669.37	01-5810	General Fund/Tickets/Fees/Regis.for Parents	214.38
P25-00229	5,263.05	01-5800	General Fund/Other Contractual Expenses	4,763.05
P25-00343	3,266.58	01-5810	General Fund/Tickets/Fees/Regis.for Parents	434.26

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