

# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1c

**Meeting Date:** January 18, 2024

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

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

**Division:** Business Services

**Recommendation:** Approve attached list of purchase orders.

**Background/Rationale:** N/A

**Financial Considerations:** Reflects standard business information.

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

**Documents Attached:**

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

**Estimated Time:** N/A

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

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

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

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

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

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

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00333	CALIFORNIA TREE AND LANDSCAPE CONSULTING INC	0262-461 NICHOLAS NEW SCHOOL - ARBORIST SVC	FACILITIES SUPPORT SERVICES	21	7,500.00
N24-00030	POINT QUEST EDUCATION INC	NPS EDUCATIONAL SERVICES (I.D./SEVERE)	SPECIAL EDUCATION DEPARTMENT	01	4,480,000.00
N24-00031	POINT QUEST PEDIATRICS THERAPI ES LLC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	3,456,000.00
N24-00032	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	817,600.00
P24-01328	SOFTCHOICE CORP	MICROSOFT 365 LICENSE RENEWAL: 11/1/23 - 10/31/24	TECHNOLOGY SERVICES	01	294,296.45
P24-01474	MESA ENERGY SYSTEMS, INC,	SERNA CENTER SERVER ROOM REPLACMENT	FACILITIES MAINTENANCE	01	18,695.00
P24-01475	WARDS NATURAL SCIENCE ESTABLIS HMENT INC	SCIENCE LAB SUPLIES 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	1,792.42
P24-01476	AAA GARMENTS & LETTERING INC	PBIS PRIDE SHIRTS 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	358.81
P24-01477	DISCOUNT SCHOOL	Supplies			
358.25 10j -503.25 10j Td (P24-01477) 81.60 -0.9 Td (ODYTER SERN 1NDSCA-BASED) T* (LETTE CARM 124.5 11.25 Td (CLAFENTSAR& FOR					
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01491	CDW GOVERNMENT	PROJECTORS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,963.44
P24-01492	CDW GOVERNMENT	HP OFFICEJECT PRO 7740 AIO CLR/TONERS-DANIEL/ C.E.	CAREER & TECHNICAL PREPARATION	01	1,009.95
P24-01493	CDW GOVERNMENT	LAPTOP FOR CBO	BUSINESS SERVICES	01	1,887.09
P24-01494	CDW GOVERNMENT	ATL COMPUTER SUPPORT	SPECIAL EDUCATION DEPARTMENT	01	284.36
P24-01495	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	23-24 SITE SUBSCRIPTION TO TEACHERS PAY TEACHERS	WILL C. WOOD MIDDLE SCHOOL	01	5,600.00
P24-01496	NSAV SOLUTIONS	REPLACEMENT BULBS FOR PROJECTORS	MIWOK MIDDLE SCHOOL	01	345.17
P24-01497	E&M ELECTRIC AND MACHINERY INC dba WONDERWARE CALIFORNIA	REPORTING SOFTWARE LICENSE RENEWAL CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,830.00
P24-01498	CHEMEDUCATOR LLC	CHEMISTRY SUPPORT ONLINE SUBSCRIPTION	C. K. McCLATCHY HIGH SCHOOL	01	606.66
P24-01499	SCHOOL NURSE SUPPLY INC	NURSES OFFICE SUPPLIES	ROSEMONT HIGH SCHOOL	01	176.93
P24-01500	RICOH USA INC	FUSIONPRO VDP SOFTWARE RENEWAL 1 YEAR	CENTRAL PRINTING SERVICES	01	1,515.00
P24-01501	PACIFIC OFFICE AUTOMATION	POA-PARTS AND LABOR	NICHOLAS ELEMENTARY SCHOOL	01	2,495.81
P24-01502	RENAISSANCE LEARNING INC	RENAISSANCE INSTRUCTION MATERIALS FOR READING	FATHER K.B. KENNY - K-8	01	2,782.50
P24-01503	BOOKS EN MORE	LIBRARY BOOKS 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	320.01
P24-01504	SCHOOL-CONNECT	TITLE 1 CRISTO REY SCHOOL CONNECT	CRISTO REY	01	3,500.00
P24-01505	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE RENEWAL	MATERIALS DEVELOPMENT LAB	01	4,392.72
P24-01506	CDW GOVERNMENT	District Librarian New Desktop	CURRICULUM & PROF DEVELOP	01	1,872.89
P24-01507	CINTAS CORP	NA_UNIFORM ORDER_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	2,477.00
P24-01508	COMMONLIT, INC	ONLINE SUPPLEMENTAL INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	2,250.00
P24-01509	SCUSD - US BANK CAL CARD	CALCARD RECON - NOV 2023	ACADEMIC OFFICE	01	16.30
P24-01510	QUALITY SOUND	TREAT-AS-CONFIRMING - AUDITORIUM SOUND SYSTEM	C. K. McCLATCHY HIGH SCHOOL	01	600.00
P24-01511	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRACKER - HIGH SCHOOL	STRATEGY & CONTINUOUS IMPRVMT	01	4,760.00
P24-01512	BCI BURKE CO LLC	PLAYSTRUCTURE BRIDGE REPAIR @ WOODBINE	FACILITIES MAINTENANCE	01	2,000.54
P24-01513	TARADIGM INC	RENEWAL OF 2024 TARADIGM/BLUEBEAM	FACILITIES SUPPORT SERVICES	01	2,067.00

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

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

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

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

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

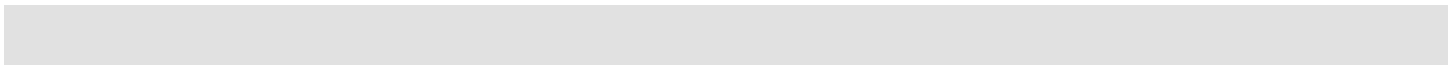
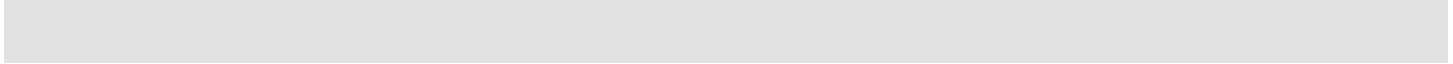
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01614	ODP BUSINESS SOLUTIONS LLC	MASTERS ENRICHMENT PROGRAM OFFICE SUPPLIES	NEW JOSEPH BONNHEIM	09	1,310.59
P24-01615	ODP BUSINESS SOLUTIONS LLC	PHONE HEADSET-BEE MOUA	CONTINUOUS IMPRVMT & ACNTBLTY	01	105.12
P24-01616	UNIVERSAL ATHLETIC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



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

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

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



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

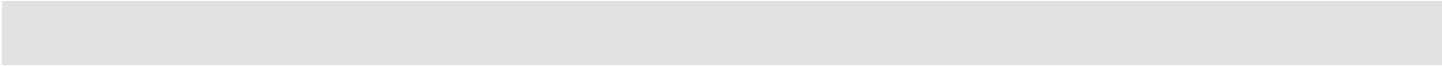
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01665	LUX BUS AMERICA CO	TRANSPORTATION 6TH GR. SCIENCE CAMP - YOSEMITE	JOHN D SLOAT BASIC ELEMENTARY	01	4,736.44
P24-01666	METRO LEAGUE	METRO LEAGUE ASSESSMENT (DUES) 4 HIGH SCHOOL	EQUITY, ACCESS & EXCELLENCE	01	4,655.00
P24-01667	CHRISTOPHER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

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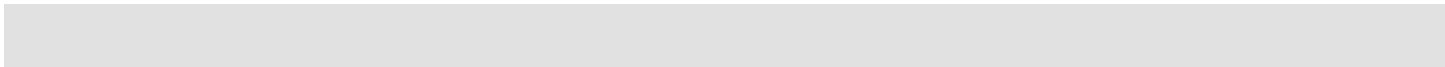
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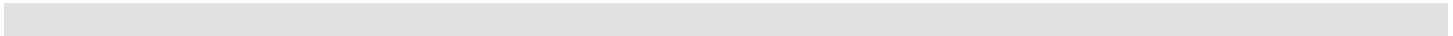
Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\*

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

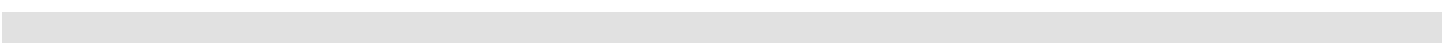
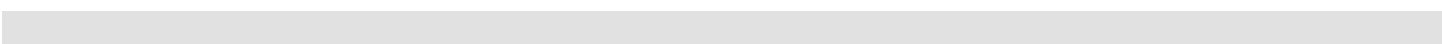


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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01738	UNITED RENTALS N.A. INC	CONFIRMING TEMP LIGHT RENTAL FOR JFK P-LOT #3	FACILITIES MAINTENANCE	01	1,749.69
P24-01739	APPLE INC	REPLACEMENT LAPTOP FOR DIRECTOR	SAFE SCHOOLS OFFICE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







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

PO Changes (continued)

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

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