



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 13.1f

Meeting Date: September 19, 2024

Subject: Approve Purchase Order Board Report for the Period of July 15, 2024, through 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 July 15, 2024, through August 14, 2024

Estimated Time: N/A

Submitted by : Janea Marking, Chief Business and Operations Officer

Approved by : Lisa Allen, Superintendent

Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00240	CROWN LIFT TRUCKS	WAREHOUSE FORKLIFT REPAIRS 2023-24SY	NUTRITION SERVICES DEPARTMENT	01	1,348.17
				13	13,603.00
B25-00241	COLLEGE OAK TOWING	TOW AND REPAIR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	01	160.00
				13	640.00
B25-00242	COAST TRUCK CENTERS OF WEST SA C INC	TRANSPORT REFER UNIT REPAIR 24-25 SY	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B25-00243	JOHN PEREIRA dba L&S REFRIGERATION	WAREHOUSE REFRIGERATION BOX REPAIRS FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B25-00244	SEQUOIA PREMIUM FOODS	DELI MEAT FOR 24/25 SY	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00245	CERTIFIED SAFE & LOCK SERVICE	SMALL PARTS/LOCKS FOR 24/25 SY	NUTRITION SERVICES DEPARTMENT	13	500.00
B25-00246	PAPE MATERIAL HANDLING BOBCAT WEST	HYSTER EQUIP. MAINT. FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	01	1,000.00
				13	4,000.00
B25-00247	R&S OVERHEAD DOORS & GATES OF SACRAMENTO INC	WAREHOUSE ROLL-UP DOOR REPAIRS FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	01	1,100.00
				13	4,400.00
B25-00248	SCHOOL SPECIALTY EDUCATION	Blanket PO for school supplies 2024-2025.	MATERIALS DEVELOPMENT LAB	01	8,000.00
B25-00249	SUPERIOR PLUS ENERGY SERVICES INC.	PROPANE FOR FOOD TRUCK FY24-25	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00250	PITNEY BOWES	PITNEY BOWES POSTAGE 24/25	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
B25-00251	PITNEY BOWES	PITNEY BOWES MACHINE LEASE 24/25	JOHN F. KENNEDY HIGH SCHOOL	01	2,175.00
B25-00252	ATORIAS BAKING COMPANY dba WHE AT VALLEY BAKERY	PITA SOFT DIPPERS 2024-2025 SY		13	
				2024-2025 SY	

B25-00

B25-00

B25-00

B25-00

*** See

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Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00261	WAWONA FROZEN FOODS	FROZEN FRUIT BLENDS FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B25-00262	EASTSIDE ENTREES INC ES FOODS INC	MEAL KITS FOR SUPPERS SY 2024-25	NUTRITION SERVICES DEPARTMENT	13	120,000.00
B25-00263	HOME 4 DINNER LLC	PRE-MADE UNBAKED PIZZA DURING 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	11,000.00
B25-00264	PRODUCE EXPRESS INC	PRODUCE FOR FOOD LITERACY PROG. 2024-2025	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B25-00265	FEDEX	Federal Express Services 24-25	TECHNOLOGY SERVICES	01	200.00
B25-00266	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES CUSTODIAL 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	20,000.00
B25-00267	JEFF SAHS dba JEFF SAHS VIOLIN S	MUSIC LIBRARY- REPAIRS 2024-25SY	ACADEMIC OFFICE	01	20,000.00
B25-00268	BATTERIES PLUS BULBS	SUPPLIES FOR ELECTRONICS 24-25 SY	FACILITIES MAINTENANCE	01	8,114.93
B25-00269	ACTION RENTALS LDJ INC.	CONCRETE FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	2,000.00
B25-00270	FOUNDATION BUILDING MATERIALS	MATERIALS FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	2,500.00
B25-00271	GAME TIME CORP c o MRC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	12,500.00
B25-00272	GARCIA SHEETMETAL CORP	MATERIALS FOR ROOFING DEPT 24-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00273	MIRACLE PLAYSYSTEMS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	10,000.00
B25-00274	NEW HOME BUILDING SUPPLY INC	CARPENTRY/ ROOFING SUPPLIES FOR REPAIRS 24-25 SY	FACILITIES MAINTENANCE	01	16,000.00
B25-00275	PLAYPOWER LT FARMINGTON INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	10,000.00
B25-00276	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00277	HD SUPPLY CONSTRUCTION & INDUS TRIAL	MATERIALS AS NEEDED FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	2,000.00
B25-00278	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	3,000.00
B25-00279	DAVE BANG ASSOCIATES INC OF CA PLAYWORLD	PLAYGROUND EQUIPMENT FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00280	CALIFORNIA QUALITY PLASTICS	ELECTRICAL SUPPLIES/MATERIALS 2024-25 SY	FACILITIES MAINTENANCE	01	9,000.00
B25-00281	EMERGENCY LIGHTING EQUIPMENT S ERVICE CO INC	LIGHTING SUPPLIES FOR ELECTRICAL SHOP 2024-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00282	GRAINGER INC	MATERIALS FOR ELECTRIC SHOP 2024-2025 SY	FACILITIES MAINTENANCE	01	10,000.00

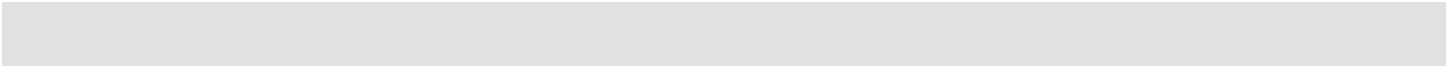
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Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00304	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP 24-25 SY	FACILITIES MAINTENANCE	01	500.00
B25-00305	PITNEY BOWES	MAIL METER QUARTERLY PAYMENT	PURCHASING SERVICES	01	10,300.00
B25-00306	SACRAMENTO FOR TRACTOR INC	LABOR SHOP SUPPLIES 2024-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00307	VESERIS	PESTICIDE SUPPLIES FOR 2024-25 SY	FACILITIES MAINTENANCE	01	10,000.00
B25-00308	VALLEY TRUCK & TRACTOR CO	LABOR SHOP SUPPLIES 2024-25 SY	FACILITIES MAINTENANCE	01	2,500.00
B25-00309	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP 24-25 SY	FACILITIES MAINTENANCE	01	10,000.00
B25-00310	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP FOR 24-25 SY	FACILITIES MAINTENANCE	01	5,000.00



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B25-00328	SIGNATURE REPROGRAPHICS	REPROGRAPHICS SERVICES FOR FACILITIES 24-25 SY	FACILITIES MAINTENANCE	01	250.00
B25-00329	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR GLAZING SHOP 2024-25 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,000.00
B25-00330	PROFESSIONAL PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 24-25 SY	FACILITIES MAINTENANCE	01	2,000.00
B25-00331	WOOD BROS FLOOR COVERING	SUPPLIES FOR GLAZING SHOP 2024-2025	FACILITIES MAINTENANCE	01	10,000.00
B25-00332	Asset Technologies, LLC	SUPPLIES FOR HVAC 2024-25 SY	FACILITIES MAINTENANCE	01	2,500.00
B25-00333	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	HVAC SUPPLIES AS NEEDED 2024-25SY	FACILITIES MAINTENANCE	01	20,000.00
B25-00334	GRAINGER INC ACCOUNT #80927635 5	HVAC SUPPLIES NEEDED FOR 2024-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00335	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2024-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00336	JOHNSTONE SUPPLY INC	HVAC SUPPLIES NEEDED FOR 2024-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00337	SIGLER WHOLESALER	HVAC SUPPLIES NEEDED FOR 2024-25 SY	FACILITIES MAINTENANCE	01	10,000.00
B25-00338	WESTERN PACIFIC DISTRIBUTORS	HVAC SUPPLIES NEEDED FOR 2024-25 SY	FACILITIES MAINTENANCE	01	2,000.00
B25-00339	AIRGAS	RENTED BOTTLE REFILL FOR ROOFING DEPT 2024-25 SY	FACILITIES MAINTENANCE	01	2,500.00
B25-00340	GRAINGER INC ACCOUNT #80927635 5	MATERIALS FOR ROOFING DEPT 24-25 SY	FACILITIES MAINTENANCE	01	3,500.00
B25-00341	NOBILE SAW WORKS	TOOL SHARPENING FOR CARPENTRY SHOP 2024-25SY	FACILITIES MAINTENANCE	01	500.00
B25-00342	STERICYCLE INC	24-25 SHREDDING SERVICE	HEALTH SERVICES	01	1,500.00
B25-00343	AMERICAN TIME & SIGNAL CO	SUPPLIES FOR ELECTRIC SHOP 24-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00344	ARC DOCUMENT SOLUTIONS LLC	PRINTED MATERIALS BOND PROJECTS 24-25	FACILITIES SUPPORT SERVICES	21	5,000.00
B25-00345	BOBCAT CENTRAL INC	SRVC AND PARTS FOR LABORER EQUIPMENT 24-25 SY	FACILITIES MAINTENANCE	01	9,000.00
B25-00346	CALIFORNIA CUSTOM TRAILERS INC	SRVC AND PARTS FOR LABORER EQUIP. 2023-24 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00347	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES FOR 2024-25 SY	FACILITIES MAINTENANCE	01	500.00
B25-00348	CASCADE ROCK INC	LABORER SHOP SUPPLIES FOR WORK ORDERS 24-25 SY	FACILITIES MAINTENANCE	01	8,000.00
B25-00349	EWING IRRIGATION PRODUCTS INC	MATERIALS AS NEEDED FOR LABORER SHOP 24-25 SY	FACILITIES MAINTENANCE	01	5,000.00

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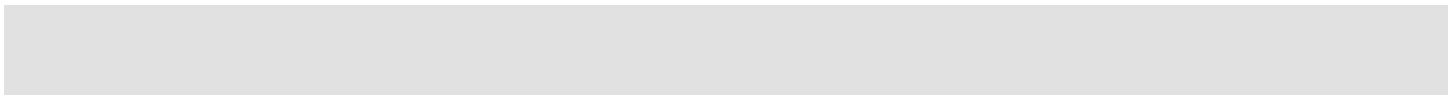
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00350	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS 24-25 SY	FACILITIES MAINTENANCE	01	500.00
B25-00351	HORIZON	HORIZON LABOR SHOP SUPPLIES 24-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00352	NAPA AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP 24-25 SY	FACILITIES MAINTENANCE	01	6,000.00
B25-00353	PAPE MACHINERY	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP 2024-25 SY	FACILITIES MAINTENANCE	01	2,500.00
B25-00354	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP 24-25 SY	FACILITIES MAINTENANCE	01	500.00
B25-00355	THE HOME DEPOT PRO	LABOR SHOP SUPPLIES 2024-25 SY	FACILITIES MAINTENANCE	01	2,000.00
B25-00356	GRAVOTECH INC	PAINT SUPPLIES FOR PAINT SHOP 2024-25 SY	FACILITIES MAINTENANCE	01	3,000.00
B25-00357	INDUSTRIAL CONTAINER SERVICES	CONTAINERS/SUPPLIES FOR HAZARDOUS WASTE 24-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00358	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT/ASBESTOS SHOP 24-25SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00359	N GLANTZ & SON	MATERIALS FOR SIGN SHOP (PAINTERS) 24-25 SY	FACILITIES MAINTENANCE	01	8,000.00
B25-00360	PACIFIC WEST SIGNS	MATERIALS FOR SIGN SHOP (PAINTERS) 24-25 SY	FACILITIES MAINTENANCE	01	500.00
B25-00361	PPG PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP 24-25 SY	FACILITIES MAINTENANCE	01	2,000.00
B25-00362	ABC PLUMBING, HEATING and AC	SUPPLIES FOR PLUMBING SHOP 24-25 SY	FACILITIES MAINTENANCE	01	2,000.00
B25-00363	AFFORDABLE TRENCHLESS and PIP E LINING	TRENCHING SERVICE FOR PLUMBING SHOP 24-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00364	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP 24-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00365	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP 24-25 SY	FACILITIES MAINTENANCE	01	3,000.00
B25-00366					



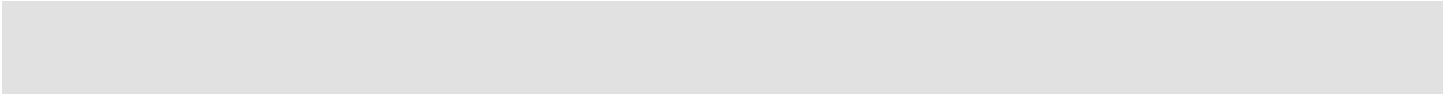
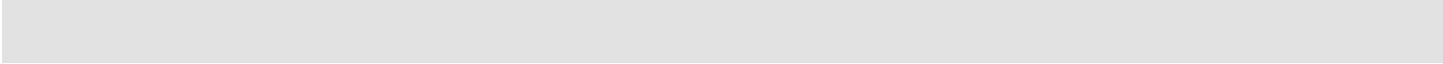
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B25-00372	SITE ONE LANDSCAPE SUPPLY	SUPPLIE AS NEEDED FOR PLUMBING SHOP 24-25 SY	FACILITIES MAINTENANCE	01	10,000.00
B25-00373	PRECISION CLEANING SYSTEMS INC	FOR PLUMBING SHOP 24-25 SY	FACILITIES MAINTENANCE	01	1,500.00
B25-00374	ALLIED PROPANE SERVICES INC	PROPANE FOR FACILITIES EQUIPMENT 24-25 SY	FACILITIES MAINTENANCE	01	1,500.00
B25-00375	BATTERY SYSTEMS	BATTERIES FOR FACILITIES EQUIPMENT 24-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00376	BZ SERVICE STATION MAINTENANCE	INSPECTIONS FOR FACILITIES VEHICLES 2024-25SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00377	CDW GOVERNMENT	TECHNOLOGY FOR FACILITIES FOR 2024-25SY	FACILITIES MAINTENANCE	01	1,500.00
B25-00378	HUNT & SONS INC	OIL AS NEEDED FOR MAINTENANCE VEHICLES 2024-25SY	FACILITIES MAINTENANCE	01	500.00
B25-00379	SUPERIOR PLUS ENERGY SERVICES INC.	PROPANE FOR MAINTENANCE VEHICLES 2024-25 SY	FACILITIES MAINTENANCE	01	3,200.00
B25-00380	LUBE XPRESS & SMOG	SERVICE FOR MAINTENANCE VEHICLES 24-25 SY	FACILITIES MAINTENANCE	01	10,000.00
B25-00381	NAPA AUTO PARTS	MTRL'S & SUPPLIES FOR FACILITIES REPAIRS 2024-25SY	FACILITIES MAINTENANCE	01	8,000.00
B25-00382	ONE STOP TRUCK SHOP	SRVCE AND REPAIRS TO FACILITIES VEHICLES 2024-25SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00383	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR FACILITIES 2024-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00384	Great American Movers A Corp.	VARIOUS MOVING PROJECTS 24-25 SY	FACILITIES MAINTENANCE	01	20,000.00
B25-00385	G & S COLLISION & PAINT INC	AUTO BODY REPAIRS TO FACILITIES FLEET 2024-25SY	FACILITIES MAINTENANCE	01	10,000.00
B25-00386	MICROTEST LABORATORIES INC	ASBESTOS TESTING SERVICE 24-25 SY	FACILITIES MAINTENANCE	01	4,000.00
B25-00387	RESTORATION MANAGEMENT COMPANY	RESTORATION AND ENVIRONMENTAL SERVICES 24-25 SY	FACILITIES MAINTENANCE	01	15,000.00
B25-00388	U-NEAC FASTENERS INC	SUPPLIES FOR FACILITIES DEPT. 2024-25	FACILITIES MAINTENANCE	01	15.00
B25-00389	THE HOME DEPOT PRO	SUPPLIES FOR FACILITIES DEPARTMENT 2024-25SY	FACILITIES MAINTENANCE	01	15,000.00



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PO



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B25-00414	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2024-2025 SY	FACILITIES MAINTENANCE	01	10,000.00
B25-00415	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 2024-2025 SY	FACILITIES MAINTENANCE	01	6,000.00
B25-00416	LENNOX INDUSTRIES INC	HVAC SUPPLIES NEEDED FOR 2024-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00417	NORMAN WRIGHT MECHANICAL EQUIP	HVAC SUPPLIES NEEDED FOR 2024-2025 SY	FACILITIES MAINTENANCE	01	6,000.00
B25-00418	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES NEEDED FOR 2024-2025 SCHOOL YEAR	FACILITIES MAINTENANCE	01	10,000.00
B25-00419	SKASOL INC	HVAC MATERIALS/SUPPLIES FOR 2024-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00420	TRANE PARTS CENTER	HVAC SUPPLIES NEEDED FOR 2024-2025 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00421	US AIR CONDITIONING DISTRIBUTOR S LLC	HVAC SUPPLIES FOR 2024-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00422	WHOLESALE OUTLET	HVAC SUPPLIES NEEDED FOR 2024-25 SY	FACILITIES MAINTENANCE	01	2,000.00
B25-00423	LINCOLN AQUATICS	SUPPLIES AS NEEDED FOR HVAC SHOP 24-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00424	AIRGAS USA LLC	EQUIPMENT RENTAL FOR CARPENTER SHOP 24-25 SY	FACILITIES MAINTENANCE	01	11,000.00
B25-00425	BEACON BUILDING PRODUCTS ALLIE D BUILDING PRODUCTS	CARPENTRY/ROOFING SUPPLIES FOR 24-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00426	HARDWOODS USLP	SUPPLIES AS NEEDED FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	3,000.00
B25-00427	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	3,500.00
B25-00428	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP 24-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00429	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	400.00
B25-00430	DEL PASO PIPE & STEEL	MATERIALS FOR ROOFING DEPT 2024-25SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00431	GULFSIDE SUPPLY INC dba GULFEA GLE SUPPLY	CARPENTRY SUPPLIES FOR 2024-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00432	ONETO METAL PRODUCTS CORP	MATERIALS FOR ROOFING DEPT 24-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00433	PACIFIC SUPPLY INC	MATERIALS FOR CARPENTRY/ROOFING SHOP 24-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00434	ROSS RECREATION EQUIPMENT INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	12,500.00
B25-00435	SHIFFLER EQUIPMENT SALES, INC	MATERIALS FOR CARPENTRY SHOP 24-25 SY	FACILITIES MAINTENANCE	01	1,000.00
B25-00436	FASTENAL CO	ELECTRICAL MATERIALS FOR 2024-2025 SY	FACILITIES MAINTENANCE	01	2,500.00

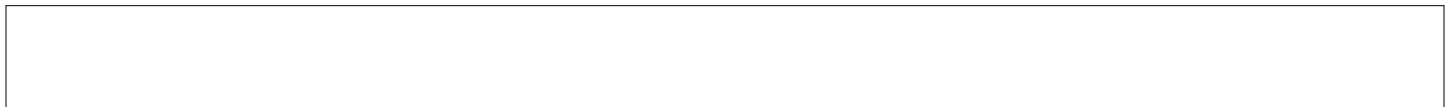
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B25-00437	LIGHT BULBS PLUS INC	ELECTRICAL SHOP MATERIALS FOR 2024-25 SY	FACILITIES MAINTENANCE	01	2,000.00
B25-00438	MORGAN-NELS INDUSTRIAL SUPPLY	GENERAL ELECTRICIAL SUPPLIES FOR 2024-25 SY	FACILITIES MAINTENANCE	01	3,000.00
B25-00439	SUPPLY WORKS	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2024-2025	FACILITIES MAINTENANCE	01	2,000.00
B25-00440	UNITED RENTALS N.A. INC	RENTAL OF EQUIPMENT AS NEEDED 2024-2025	FACILITIES MAINTENANCE	01	2,000.00
B25-00441	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES 2024-25SY	HEALTH SERVICES	01	8,000.00
B25-00442	PHILIP KORBAS dba MEDICAL ELEC TRONIC DEVICES	AUDIOMETER CALIBRATION, REPAIR, SUPPLIES 2024-25SY	HEALTH SERVICES	01	8,000.00
B25-00443	LINCOLN AQUATICS	CKM - SWIMMING POOL CHEMICALS 2024-25 SY	BUILDINGS & GROUNDS/OPERATIONS	01	16,306.15
B25-00444	LINCOLN AQUATICS	LBHS - SWIMMING POOL CHEMICALS 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B25-00445	SACRAMENTO METROPOLITAN OFFICIALS ASSOCIATION	FLAG FOOTBALL SPORTS OFFICIALS SRV 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	8,000.00
B25-00446	LH CONNECTED	STRIDE TRACK 1 YEAR SUBSCRIPTIONS 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	12,000.00
B25-00447	REGASGROUP INC	FACILITIES SUPPLIES 2024-2025 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00448	DISCOUNT CELLULAR ACCESSORIES	CELL PHONE ACCESSORIES 2024-2025 SY	TECHNOLOGY SERVICES	01	5,000.00
B25-00449	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES FOR 2024-25 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,000.00
B25-00450	WILLIAM MACGILL & CO	NURSE SUPPLIES 2024-25 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	500.00
B25-00451	KENNY BROTHERS INC	CATERING SPED MEETINGS 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00452		SETTLEMENT 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	13,175.00
B25-00453	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	SWIMMING POOL PERMIT 2024-25 SY	JOHN F. KENNEDY HIGH SCHOOL	01	1,500.00
B25-00454	FEDEX	FED EX FOR BUSINESS SERVICES 2024-2025 SY	BUSINESS SERVICES	01	100.00
B25-00455	T-MOBILE USA INC	T-MOBILE ACCT 976895431 FOR BOARD MEMBERS 24-25SY	BOARD OF EDUCATION	01	5,000.00
B25-00456	SIGNATURE GRAPHICS	JFK SOFTBALL/BASEBALL - BLUEPRINTING SVC 2024-25SY			



Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00458	SIGNATURE GRAPHICS	PARKWAY SHADE STRUCTURE - BLUEPRINTING 2024-25SY	FACILITIES SUPPORT SERVICES	21	500.00
B25-00459	HANNIBAL'S CATERING	HANNIBALS FOR EVENTS FOR 2024-2025 SY	FOSTER YOUTH SERVICES PROGRAM	01	10,000.00
B25-00460	[REDACTED]	SETTLEMENT AGREEMENT [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	7,000.00
B25-00461	[REDACTED]	SETTLEMENT AGREEMENT [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
B25-00462	[REDACTED]	FEDERAL PROPORTIONATE [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00463	[REDACTED]	FEDERAL PROPORTIONATE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00464	FORTE PIANO RESTORATION	MUSIC LIBRARY-PIANO RESTORATION & TUNING 2024-25	ACADEMIC OFFICE	01	5,000.00
B25-00465	KLINE MUSIC INC	MUSIC LIBRARY- BAND SUPPLIES 2024-25SY	ACADEMIC OFFICE	01	15,000.00
B25-00466	PERFORMANCE FOOD GROUP dba VIS TAR	SPED - FACILITY MATERIAL FOR MEETINGS 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
B25-00468	VIKING SHRED LLC	DOCUMENT SHREDDING SVC 24/25	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
B25-00469	US FOODSERVICE	INGREDIENTS FOR SUMMER AT CK SY24-25	NUTRITION SERVICES DEPARTMENT	13	26,000.00
B25-00470	UBEO WEST LLC dba UBEO BUSINES S SERVICES	MONTHLY SERVICE AGREEMENT, FOR NEW CHECK PRINTERS	ACCOUNTING SERVICES DEPARTMENT	01	480.00
B25-00471	BUSWEST	THOMAS BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	25,000.00
B25-00472	COLLEGE OAK TOWING	TOWING FOR SCHOOL BUSES & WHITE FLEET	TRANSPORTATION SERVICES	01	26,500.00
B25-00473	JASPER ENGINES & TRANSMISSIONS	BUS ENGINES REPLACEMENT	TRANSPORTATION SERVICES	01	25,000.00
B25-00474	CITY OF SACRAMENTO dba PARKING SERVICE DIVISION	BLANKET ORDER FOR STREET PARKING PERMITS 24-25SY	WILLIAM LAND ELEMENTARY	01	2,700.00
B25-00475	FISHER SCIENTIFIC CO	INSTRUCTIONAL SUPPLIES SCIENCE 2024-25SY	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
B25-00476	NEIGHBORLY PEST MANAGEMENT	GOPHERS AS NECESSARY 2024-25 SY	FACILITIES MAINTENANCE	01	25,000.00
B25-00477	ADI	MATERIALS FOR ELECTRONICS SHOP 24-25 SY	FACILITIES MAINTENANCE	01	25,000.00
B25-00478	AMERICAN CHILLER SERV INC	ANNUAL HVAC MAINTENANCE FOR 2024-25 SY	FACILITIES MAINTENANCE	01	25,000.00
B25-00479	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 2024-2025 SCHOOL YEAR	FACILITIES MAINTENANCE	01	25,000.00

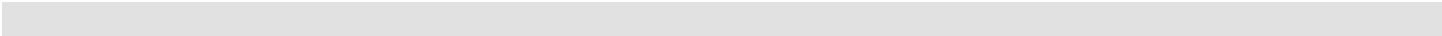
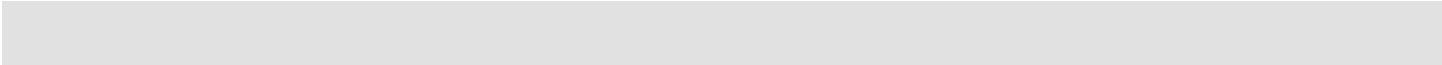
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Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

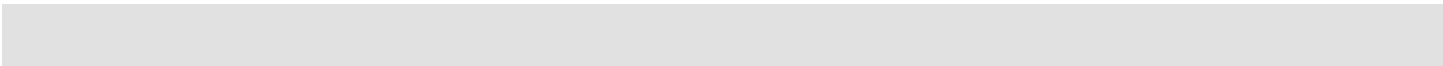
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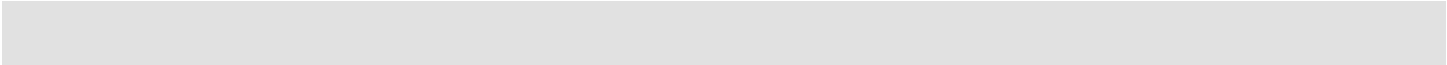
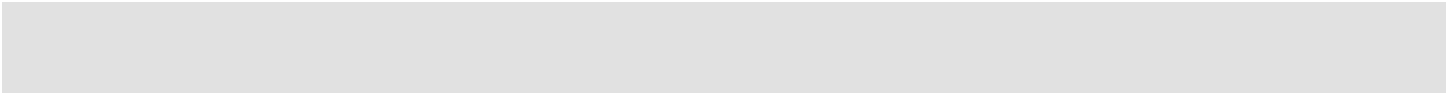
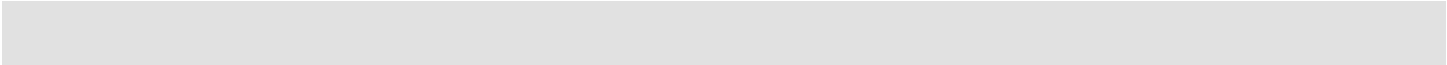
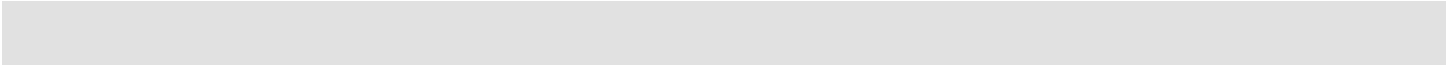
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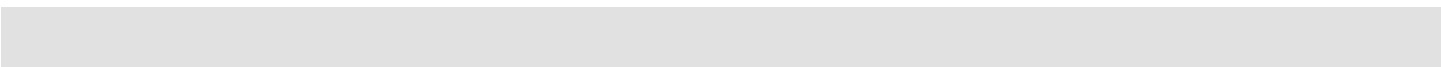
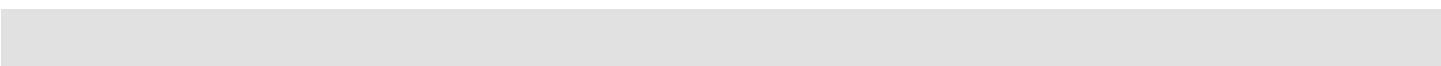
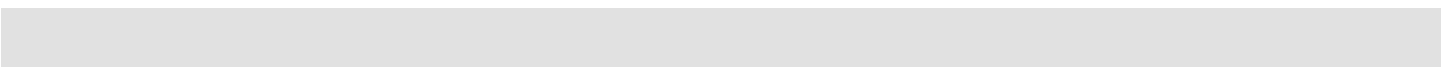
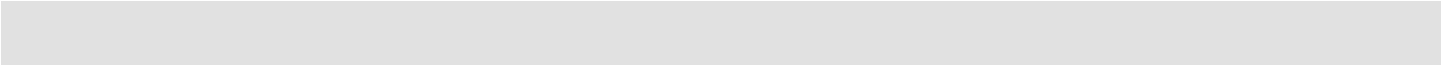
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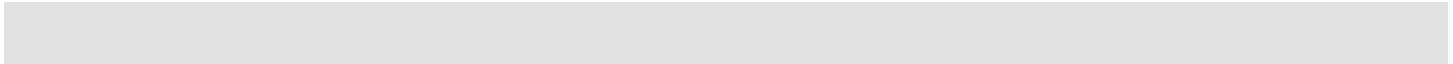
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00548	BIG WEST DISTRIBUTION INC	TO PURCHASE SORBET FOR 24/25 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B25-00549	BUENA VISTA FOODS	CORNBREAD SUPPLY FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	5eport with l





Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00149	ODP BUSINESS SOLUTIONS LLC	Office Depot 24/25	ELDER CREEK ELEMENTARY SCHOOL	01	24,000.00
CHB25-00150	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	25,000.00
CHB25-00151	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	MIWOK MIDDLE SCHOOL	01	15,000.00
CHB25-00152	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2024-25 SUPPLIES	JOHN MORSE THERAPEUTIC	01	1,000.00
CHB25-00153	ODP BUSINESS SOLUTIONS LLC	TEACHERS SUPPLIES FOR SCHOOL YEAR 2024-2025	ISADOR COHEN ELEMENTARY SCHOOL	01	5,000.00
CHB25-00154	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES FOR SCHOOL YEAR 2024-2025	ISADOR COHEN ELEMENTARY SCHOOL	01	3,000.00
CHB25-00155	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB25-00156	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2024-2025	PHOEBE A HEARST BASIC ELEM.	01	7,000.00
CHB25-00157	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES 2024/2025	NEW JOSEPH BONNHEIM	09	16,000.00
CHB25-00158	ODP BUSINESS SOLUTIONS LLC				



Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00173	ODP BUSINESS SOLUTIONS LLC	24-45 OFFICE DEPOT SUPPLY ORDER	THEODORE JUDAH ELEMENTARY	01	4,000.00
CHB25-00174	ODP BUSINESS SOLUTIONS LLC	2024-25 OFFICE DEPOT / ADMIN- GEN	EDWARD KEMBLE ELEMENTARY	01	2,000.00
CHB25-00175	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 24/25 SUPPLYWORKS	NEW JOSEPH BONNHEIM	09	10,000.00
CHB25-00176	ODP BUSINESS SOLUTIONS LLC	CLASSROOM/SCHOOL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	12,000.00
CHB25-00177	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 - FB, SA (NON-INST)	EARLY LEARNING & CARE PROGRAMS	12	4,000.00
CHB25-00178	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	13,000.00
CHB25-00179	ODP BUSINESS SOLUTIONS LLC	24-25 ODP MATERIALS-0007 LCFF Object 4310	NICHOLAS ELEMENTARY SCHOOL	01	2,000.00
CHB25-00180	ODP BUSINESS SOLUTIONS LLC	FRONT OFFICE SUPPLIES	A. M. WINN - K-8	01	1,000.00
CHB25-00181	ODP BUSINESS SOLUTIONS LLC	24-25 - OFFICE DEPOT GF(4310) BLANKET	UMOJA INTERNATIONAL ACADEMY	01	4,000.00
CHB25-00182	ODP BUSINESS SOLUTIONS LLC	24-25 ODP MATERIALS-R0000 Object Code 4310	NICHOLAS ELEMENTARY SCHOOL	01	2,000.00
CHB25-00183	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SERNA: COPIER USAGE 24-25 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	1,000.00
CHB25-00184	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES: INFANT/TODDLER 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	3,000.00
CHB25-00185	ODP BUSINESS SOLUTIONS LLC	2024-25 SUPPLEMENTAL CLASSROOM MATERIALS/SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	10,000.00
CHB25-00186	ODP BUSINESS SOLUTIONS LLC	24-25 SY OFFICE DEPOT SUPPLIES - PARENT ENGAGEMENT	PARENT ENGAGEMENT	01	5,000.00
CHB25-00187	ODP BUSINESS SOLUTIONS LLC	2024-25 OFFICE DEPOT / STAFF #2	EDWARD KEMBLE ELEMENTARY	01	5,000.00
CHB25-00188	ODP BUSINESS SOLUTIONS LLC	SUPPLIMENTAL INSTRUCTIONAL MATERIALS-OFFICE DEPOT	PONY EXPRESS ELEMENTARY SCHOOL	01	8,000.00
CHB25-00189	ODP BUSINESS SOLUTIONS LLC	ATTENDANCE 24-25 BLANKET ORDER - OFFICE SUPPLIES	STUDENT ATTEND & ENGAGE OFFICE	01	10,000.00
CHB25-00190	UBEO WEST LLC dba UBEO BUSINESS SERVICES	UBEO COPIERS	NICHOLAS ELEMENTARY SCHOOL	01	7,000.00
CHB25-00191	THE HOME DEPOT PRO	HOME DEPOT	THE MET	09	2,500.00
CHB25-00192	ODP BUSINESS SOLUTIONS LLC	INST. MATERIALS, PAPER,STUDENT SUPPLY	CAROLINE WENZEL ELEMENTARY	01	1,500.00
CHB25-00193	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2024-2025 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	1,950.00
CHB25-00194	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - SUPP. INSTUCTIONAL MATERIALS	GOLDEN EMPIRE ELEMENTARY	01	4,000.00

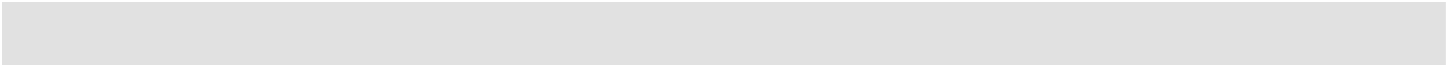
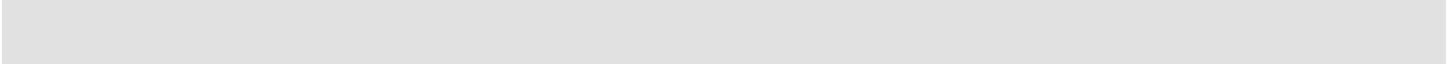
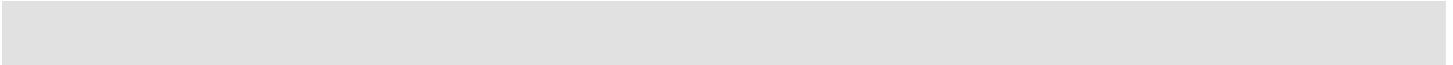
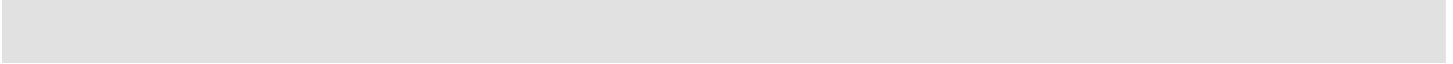
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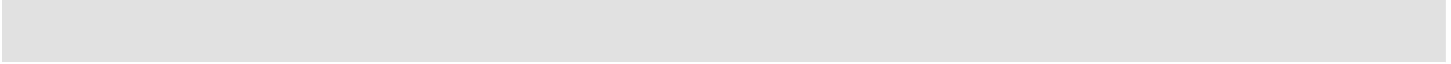
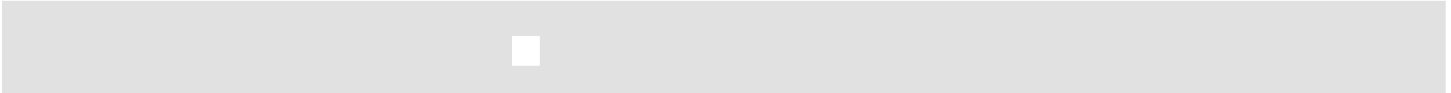
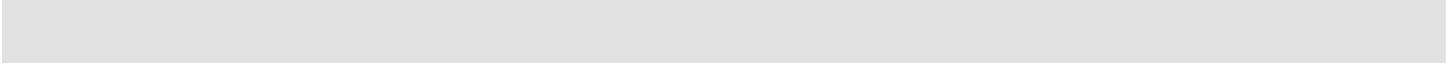
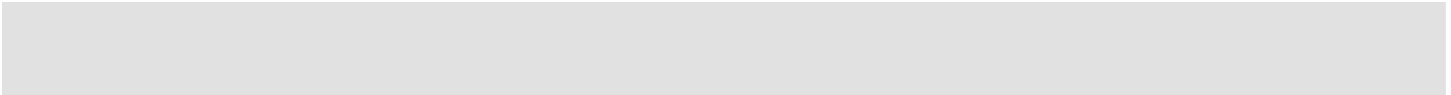
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00195	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 ENGLISH LCFF	AMERICAN LEGION HIGH SCHOOL	01	200.00
CHB25-00196	UBEO WEST LLC dba UBEO BUSINESS SERVICES	2024/25 CANON COPIER RENTAL		01	



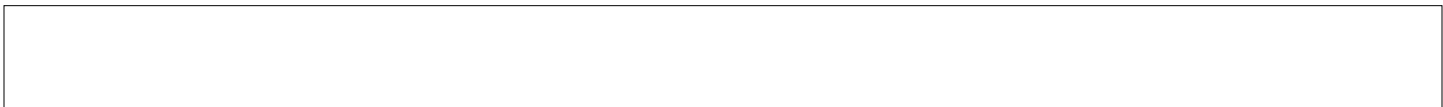
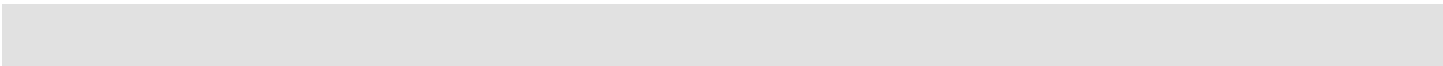
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS25-00024	FAGEN FRIEDMAN & FULFROST LLP	UNAUTHORIZED CONTRACT	SPECIAL EDUCATION DEPARTMENT	01	5,282.00
CS25-00025	JIM S EDMONDS dba BOUNCEY HOUS E RENTALS	2024 SUMMER MATTERS BOUNCE HOUSE	YOUTH DEVELOPMENT	01	3,614.25
CS25-00026	CADENCE SOLUTIONS	Migration of BMI Documents for OpenText Project	TECHNOLOGY SERVICES	01	12,000.00
CS25-00027	THE HAWK INSTITUTE	SUMMER MATTERS 2024			



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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS25-00049	K12 INSIGHT LLC	Let's Talk Subscription & Assistant Renewal 24-25	TECHNOLOGY SERVICES	01	126,168.25
CS25-00056	THE NCHERM GROUP LLC dba TNG	GUARDIAN CASE MANAEMENT SOFTWARE	HUMAN RESOURCE SERVICES	01	111,780.00
CS25-00060	PAWAR TRANSPORTATION LLC	SPED STUDENT TRANSPORTATION HOME-TO-SCHOOL	TRANSPORTATION SERVICES	01	4,200,000.00
CS25-00062	MICHELLE PLEDGER dba LIVING F OR LIBERATION	Keynote Speaker - PreService	ACADEMIC OFFICE	01	22,000.00
CS25-00066	NACHT & LEWIS ARCHITECTS INC	0142-468 HOLLYWOOD PARK CAMPUS RENEWAL - A/E SVC	FACILITIES SUPPORT SERVICES	21	672,000.00
CS25-00086	UC MERCED CENTER FOR EDUCATION AL PARTNERSHIPS	UC Merced Tool - Year 2 of 2	TECHNOLOGY SERVICES	01	202,451.43
N25-00001	NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER	Notern CA Childrens Therapy Unauth Contract	SPECIAL EDUCATION DEPARTMENT	01	2,906.25
N25-00002	JABBERGYM LLC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	969,610.75
N25-00003	PROFESSIONAL TUTORS OF AMERICA	NPA SERVICES (Tutoring)	SPECIAL EDUCATION DEPARTMENT	01	4,095.00
N25-00004	ALWAYS HOME NURSING SERVICES	UNAUTHORIZED CENTER FOR CHILDREN (CS#124,512,385) NING SERVICEEARLY LEARN5 12&THER MARTMGRAMSd (KeynoR)Tj 124.516,561 PreService DEPASACRAMd (OTj UNT.5 -35.15 2.15 T15 TND 0.00)TRVICE-496.5-23.9 Td j 6FIRM5 12LLE. MA0.V#60 172TION LLC dba TNG	GUARDIAN CASE MANAEMENT SOFTWARE	GNUTRI2.15 6.25 N2j 1oring	NACHT &25 VICE-496.5-23.9 Td ISERNICEOST5 12.15 Td (R



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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00106	ULINE	MEGAPHONE	CAROLINE WENZEL ELEMENTARY	01	454.34
P25-00107	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS	GENEVIEVE DIDION ELEMENTARY	01	179.47
P25-00108	SCHOOL SPECIALTY	NEW CLASSROOM - GOLDEN EMPIRE	SPECIAL EDUCATION DEPARTMENT	01	732.34
P25-00109	SCHOOL SPECIALTY	NEW CLASSROOM - OW ERLEWINE	SPECIAL EDUCATION DEPARTMENT	01	1,041.25
P25-00110	CENTER FOR INTERNET SECURITY	CIS Albert - 24x7 Cybersecurity Monitoring Service	TECHNOLOGY SERVICES	01	28,800.00
P25-00111	LAKESHORE LEARNING MATERIALS	NEW CLASSROOM - JOHN STILLS K-8 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	290.29
P25-00112	LAKESHORE LEARNING MATERIALS	NEW CLASSROOM - SES 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	54.36
P25-00113	HAROON SIRAT	AUDIOMETRY REIMBURSEMENT - SIRAT 2024-25SY	HEALTH SERVICES	01	600.00
P25-00114	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEW MAGAZINES 2024-25SY	GENEVIEVE DIDION ELEMENTARY	01	125.19
P25-00115	JAMESVILLE OFFICE FURNITURE	CUBICLE WORKSTATIONS/CARPENTR Y SHOP 2024-25SY	FACILITIES MAINTENANCE	01	2,490.38
P25-00116	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS 2024-25 SY	CALIFORNIA MIDDLE SCHOOL	01	1,087.43
P25-00117	LAKESHORE LEARNING MATERIALS	TEACHING EASEL FOR CLASSROOM 2024-25SY	JOHN CABRILLO ELEMENTARY	01	443.21
P25-00118	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	OT MATERIAL-PROTOCOL [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	3,065.55
P25-00119	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	OT MATERIAL-PROTOCOL [REDACTED] 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	3,368.53
P25-00120	LAKESHORE LEARNING MATERIALS	NEW CLASSROOM - JOHN F KENNEDY 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	54.36
P25-00121	LAKESHORE LEARNING MATERIALS	NEW CLASSROOM - CAROLINE WENZEL 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	290.29
P25-00122	LAKESHORE LEARNING MATERIALS	NEW CLASSROOM - TAHOE PRE-K 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	108.21
P25-00123	KATHLEEN DAZZI	AUDIOMETRY REIMBURSEMENT - DAZZI 2024-25 SY	HEALTH SERVICES	01	600.00
P25-00124	HANNIBAL'S CATERING & EVENTS	SSHS WELLNESS TRAINING 2024-25 SY	STUDENT SUPPORT&HEALTH SRVCS	01	1,341.64
P25-00125	AWARDS TROPHIES & MORE	ROTC PLAGUES & AWARD - COMPLETED ORDER 2024-25SY	LUTHER BURBANK HIGH SCHOOL	01	934.16
P25-00126	MAILING SOLUTIONS INC dba MAIL ERS MVP	SOFTWARE RENEWAL - AQUAMAILER	CENTRAL PRINTING SERVICES	01	995.00

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P25-00147	SCUSD - US BANK CAL CARD	JULY 2023 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	13.00
P25-00148	SCUSD - US BANK CAL CARD	AUGUST 2023 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	383.20
P25-00149	SCUSD - US BANK CAL CARD	SEPTEMBER 2023 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	13.00
P25-00150	SCUSD - US BANK CAL CARD	OCTOBER 2023 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	95.87
P25-00151	SCUSD - US BANK CAL CARD	NOVEMBER 2023 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	13.00
P25-00152	SCUSD - US BANK CAL CARD	DECEMBER 2023 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	33.00
P25-00153	SCUSD - US BANK CAL CARD	JANUARY 2024 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	33.00
P25-00154	SCUSD - US BANK CAL CARD	FEBRUARY 2024 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	123.00
P25-00155	SCUSD - US BANK CAL CARD	MARCH 2024 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	162.67
P25-00156	SCUSD - US BANK CAL CARD	APRIL 2024 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	333.00
P25-00157	SCUSD - US BANK CAL CARD	MAY 2024 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	133.00
P25-00158	SARA L. SMITH dba EXPANDING EXPRESSION LLC	SPEECH MATERIAL - EXPANDING EXPRESSION 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	1,366.20
P25-00159	BSN SPORTS LLC	ARTWORK FOR SHELTER COVERS 2024-25 SY	WEST CAMPUS	01	1,440.72
P25-00160	LAKESHORE LEARNING MATERIALS	NEW CLASSROOM - GOLDEN EMPIRE 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	3,921.82
P25-00161	AMAZON CAPITAL SERVICES	UNITED STATES AND CALIFORNIA FLAGS 2024-25SY	ETHEL PHILLIPS ELEMENTARY	01	114.16
P25-00162	SCUSD - US BANK CAL CARD	CALENDLY - SCHEDULING MTGS/INTRVIEW/FP SVC	HUMAN RESOURCE SERVICES	01	720.00
P25-00163	COLLABORATIVE FOR ACADEMIC SOCIAL AND EMOTIONAL LEARNING	CASEL COMMUNITY NETWORK PARTNERS	ACADEMIC OFFICE	01	5,000.00
P25-00164	J'S COMMUNICATIONS INC	MOTOROLA RADIO/WALKIES	ELDER CREEK ELEMENTARY SCHOOL	01	2,657.09

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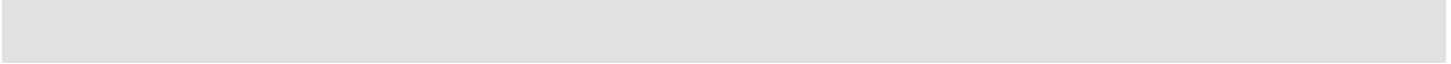
Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00165	DOWNTOWN FORD	VEHICLE REPAIRS-NS TRANSIT VAN 154	NUTRITION SERVICES DEPARTMENT	13	3,489.08
P25-00166	SPHERA SOLUTIONS INC	SPHERA SOLUTIONS RM COMMUNICATION SUBSCRIPTION	RISK MANAGEMENT	67	2,000.00
P25-00167	EDPUZZLE INC	EDPUZZLE PROGRAM 24-25	ENGINEERING AND SCIENCES HS	01	2,380.00
P25-00168	PPT HOLDING I LLC dba PARK PLA CE TECHNOLOGIES LLC	Data Center Infrastructure Support Renewal 24-25	TECHNOLOGY SERVICES	01	15,084.84
P25-00169	3 FORTY INC	ENROLLMENT FAIR JULY 27, 2024 SOUND/AUDIO RENTAL	ENROLLMENT CENTER	01	1,155.00
P25-00170	CURRICULUM ASSOCIATES LLC				



Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00189	THE SHADE CARE CO INC	TREE SERVICE @ LUTHER BURBANK HS	FACILITIES MAINTENANCE	01	1,650.00
P25-00190	THE SHADE CARE CO INC	TREE SERVICE @ LUTHER BURBANK HS	FACILITIES MAINTENANCE	01	1,650.00
P25-00191	THE SHADE CARE CO INC	TREE SERVICE @ LUTHER BURBANK HS	FACILITIES MAINTENANCE	01	1,650.00



Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00213	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	CHEER/DANCE EQUIPMENT 2024-25SY	JOHN F. KENNEDY HIGH SCHOOL	01	1,358.29
P25-00214	AMAZON CAPITAL SERVICES	NEW CLASSROOM - JFK	SPECIAL EDUCATION DEPARTMENT	01	496.63
P25-00215	CLASSLINK INC	ClassLink - License and Hosting	TECHNOLOGY SERVICES	01	109,564.98
P25-00216	AMAZON CAPITAL SERVICES	NEW CLASSROOM - TAHOE PRE-K #2 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	700.31
P25-00217	WEST MUSIC CO	UKULELE'S 2024-25 SY	ACADEMIC OFFICE	01	2,501.01
P25-00218	AMAZON CAPITAL SERVICES	NEW CLASSROOM - TAHOE PRE-K #3	SPECIAL EDUCATION DEPARTMENT	01	248.13
P25-00219	LAKESHORE LEARNING MATERIALS	NEW PRESCHOOL - MATERIAL 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	24,655.14
P25-00220	AMAZON CAPITAL SERVICES	NEW CLASSROOM - TAHOE PRE-K #4 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	231.69
P25-00221	SCUSD - US BANK CAL CARD	DNS - Queries Over Contract - Treat as Confirming	TECHNOLOGY SERVICES	01	1,019.05
P25-00222	FRONTLINE TECHNOLOGIES GROUP	Frontline Absence & Sub Mgmt Renewal 24-25	TECHNOLOGY SERVICES	01	36,777.66
P25-00223	AMS.NET INC	Cisco SMARTnet Renewal 7/1/24-6/30/25	TECHNOLOGY SERVICES	01	32,309.59
P25-00224	AMS.NET INC	Erate YR27 - Basic Maintenance Hours	TECHNOLOGY SERVICES	01	37,500.00
P25-00225	AMS.NET INC	Erate YR27 - Switch Equipment & SmartNet	TECHNOLOGY SERVICES	01	54,537.15
P25-00226	MELECIA NAVARRO	M NAVARRO MILEAGE REIMBURSEMENT	SAFE SCHOOLS OFFICE	01	718.67
P25-00227	SHYLOH BEALER	S AULIN (BEALER) MILEAGE REIMBURSEMENT	SAFE SCHOOLS OFFICE	01	423.61
P25-00228	CURRICULUM ASSOCIATES LLC	I-READY CLASSROOM (MATH)	H.W. HARKNESS ELEMENTARY	01	11,329.58
P25-00229	SCUSD - US BANK CAL CARD	NUTRITION STAFF LUNCH DEPOSIT FOR EPOCH TRAINING	BUSINESS SERVICES	01	5,263.05
P25-00230	AMAZON CAPITAL SERVICES	NEW CLASSROOM - SES	SPECIAL EDUCATION DEPARTMENT	01	509.57
P25-00231	AMAZON CAPITAL SERVICES	NEW CLASSROOM - SES 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	390.18
P25-00232	AMAZON CAPITAL SERVICES	FORCEFIELD FLAME RETARDANT	ALICE BIRNEY WALDORF - K-8	01	90.33
P25-00234	APPLE INC	COMPUTERS FOR SCHOOL NURSES	HEALTH SERVICES	01	29,352.70
P25-00235	APPLE INC	STAFF LAPTOPS	BG CHACON ACADEMY	09	28,264.13
P25-00236	APPLE INC	MACBOOK AIR	STUDENT SUPPORT&HEALTH SRVCS	01	20,025.68
P25-00237	EAST BAY RESTAURANT SUPPLY INC	MILK COOLERS-BREAKFAST EXP GRANT F13-5380	NUTRITION SERVICES DEPARTMENT	13	16,600.69
P25-00238	SCUSD - US BANK CAL CARD	RESTROOM CLEANING ENVELOPES FOR POSTING	BUILDINGS & GROUNDS/OPERATIONS	01	2,409.18

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Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00239	SACRAMENTO METRO CABLE TV COMM	CABLECAST OF BOARD MEETINGS 2023-24	BOARD OF EDUCATION	01	570.00
P25-00240	MORRIS PRINTING GROUP INC dba SCHOOL MATE	STUDENT ACADEMIC PLANNERS	HUBERT H BANCROFT ELEMENTARY	01	302.77
P25-00241	LITERACY RESOURCE LLC dbaHEGGE RTY PHONEMIC	CURRICULUM FOR TK CLASS	SUSAN B. ANTHONY ELEMENTARY	01	205.74
P25-00242	AMAZON CAPITAL SERVICES	COMMS OF PRACTICE BOOKS 2024-25SY	ACADEMIC OFFICE	01	490.16
P25-00243	CALIFORNIA CHAMBER OF COMMERCE	ANNUAL CA EMPLOYER LAW POSTERS 2024	EMPLOYEE RELATIONS	01	2,835.11
P25-00244	AMAZON CAPITAL SERVICES	COMMS OF PRACTICE BOOKS 2024-25SY	ACADEMIC OFFICE	01	484.09
P25-00245	AMAZON CAPITAL SERVICES	KEY TAGS - DAWN W 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	5.43
P25-00246	ODP BUSINESS SOLUTIONS LLC	OFFICES SUPPLIES- LOREANA	EARLY LEARNING & CARE PROGRAMS	12	145.15
P25-00247	ODP BUSINESS SOLUTIONS LLC	CAEP_ADMIN/OFFICE_SUPPLIES- OFFICE DEPOT (113902)	CHARLES A. JONES CAREER & ED	11	362.20
P25-00248	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES ELLA AND MAY	EARLY LEARNING & CARE PROGRAMS	12	1,364.34
P25-00249	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES- LOREANA AND ELLA	EARLY LEARNING & CARE PROGRAMS	12	2,429.78
P25-00250	ODP BUSINESS SOLUTIONS LLC	WIOA TITLE I-RSS_5885__4130_OFFICE DEPOT	CHARLES A. JONES CAREER & ED	11	1,979.87
P25-00251	ODP BUSINESS SOLUTIONS LLC	COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	3,305.13
P25-00252	LAKESHORE LEARNING MATERIALS	INF/TOD LAKESHORE - MANNY INFANTE, RM 123	EARLY LEARNING & CARE PROGRAMS	12	1,516.37
P25-00253	ACSA FOUNDATION FOR EDUCATION	PRE-PAY P.O./ACSA MEMBERSHIP FOR SUPERINTENDENT	SUPERINTENDENTS OFFICE	01	2,925.00
P25-00254	CAL DEPT OF SOCIAL SERVICES	JOHN STILL PESCHOOL LICENSING	EARLY LEARNING & CARE PROGRAMS	12	605.00
P25-00255	SCHOOL SPECIALTY	SCHOOL PE INSTRUCTIONAL MATERIALS 2024-25SY	CAROLINE WENZEL ELEMENTARY	01	482.05
P25-00256	GOPHER SPORT	SCHOOL PE INSTRUCTIONAL MATERIALS 2024-25SY	CAROLINE WENZEL ELEMENTARY	01	273.20
P25-00257	FOLLETT SCHOOL SOLUTIONS	GEAR UP READING RESOURCE FOR CLASSRM. 2024-25SY	LUTHER BURBANK HIGH SCHOOL	01	18,077.03
P25-00258	SCHOOL HEALTH CORP	SCHOOL PE INSTRUCTIONAL 2024-25 SY	CAROLINE WENZEL ELEMENTARY	01	67.60
P25-00259	CAL DEPT OF SOCIAL SERVICES	BOWLING GRN MCCOY LICENSING FEES	EARLY LEARNING & CARE PROGRAMS	12	605.00
P25-00260	AMAZON CAPITAL SERVICES	CAEP_ADMIN_INKJET PRINTHEAD_OFFICE SUPPLY 2024-25	CHARLES A. JONES CAREER & ED	11	300.04

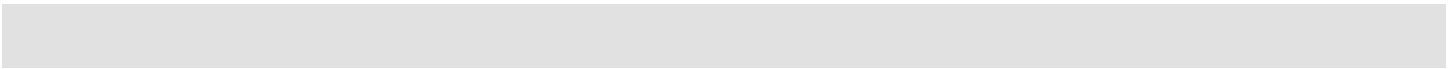
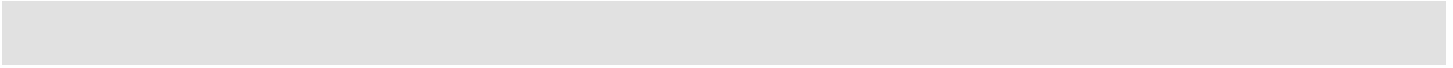
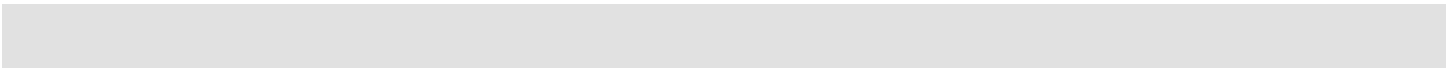
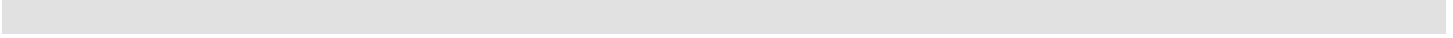
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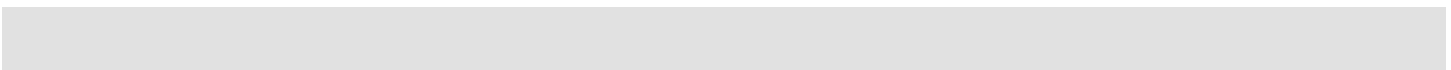
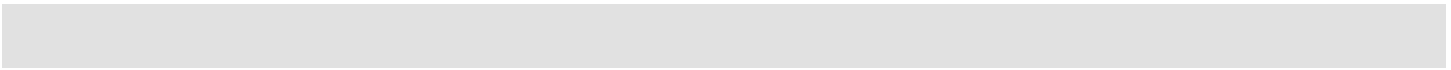
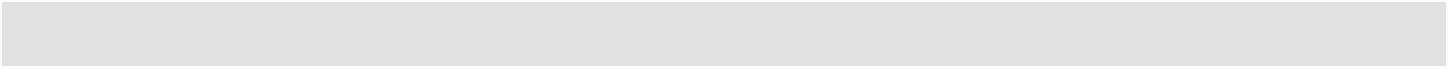
Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00261	AMAZON CAPITAL SERVICES	CAEP VN FETAL MONITOR_INSTRUCTIONAL2 024-25SY	CHARLES A. JONES CAREER & ED	11	86.99
P25-00262	NABSE - NATIONAL				



Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00285	ZEARN INC	ZEARN LICENSE	ELDER CREEK ELEMENTARY SCHOOL	01	2,500.00
P25-00286	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS	JOHN CABRILLO ELEMENTARY	01	786.63
P25-00287	LISTEN INNOVATION INC.	LISTENWISE SUBSCRIPTION-EL	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
P25-00288	ZAJIC APPLIANCE SERVICE INC	WASHER FOR ALBERT EINSTEIN	NUTRITION SERVICES DEPARTMENT	13	938.91
P25-00289	ZAJIC APPLIANCE SERVICE INC	01			



Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00309	HANNIBAL'S CATERING	FOOD FOR ENROLLMENT COMMUNITY EVENT JULY 27,2024	ENROLLMENT CENTER	01	9,111.08
P25-00310	CDW GOVERNMENT	DESKTOP FOR CHRISTIAN R.	BUSINESS SERVICES	01	1,085.85
P25-00311	JANET COBOS-GUTIERREZ	AUDIOMETRY REIMBURSE-COBOS-GUTIERREZ 2024-25SY	HEALTH SERVICES	01	600.00
P25-00312	APPLIED FINISHES INC	BURBANK STAGE FLOOR PAINTING	FACILITIES MAINTENANCE	01	12,590.00
P25-00313	APPLIED FINISHES INC	HIRAM JOHNSON STAGE FLOOR PAINTING	FACILITIES MAINTENANCE	01	14,680.00
P25-00314	NATUREBRIDGE	NATUREBRIDGE FIELD TRIP 5/19/25-5/23/25	MARTIN L. KING JR ELEMENTARY	01	5,989.50
P25-00315	SCHOLASTIC TEACHER'S STORE	SCHOLASTIC MAGAZINES 2024-25SY	JOHN BIDWELL ELEMENTARY	01	1,574.24
P25-00316	HARRIS INDUSTRIAL GASES	MANUFACTURING/WEDLING MONTH TANK/GAS FEES 24-25SY	CHARLES A. JONES CAREER & ED	11	300.25
P25-00317	LETICIA ORDAZ BAEZA dba CIELIT O LINDO BOOK	BOOKS FOR AUGUST 19 PL FOR TEACHERS-CR 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	570.94
P25-00318	KOMBAT INK	PE CLOTHES 2024-25SY	JOHN F. KENNEDY HIGH SCHOOL	01	14,737.97
P25-00319	METRO LEAGUE	METRO LEAGUE ASSESSMENT (DUES) 2 HIGH SCHOOL	EQUITY/ACCESS & EXCELLENCE	01	1,690.00
P25-00320	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES MAHELETE - LORENA POON 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	447.22
P25-00321	COURTSMITH BASKETBALL IND	BASKETBALL UNIFORMS 2024-25SY	JOHN F. KENNEDY HIGH SCHOOL	01	3,386.88
P25-00322	POSMICRO.COM	Barcode Scanner supplies	LIBRARY/TEXTBOOK SERVICES	01	744.25
P25-00323	AMAZON CAPITAL SERVICES	POTTY TRAINING PANTS - LISA STEVENS 2024-25sy	EARLY LEARNING & CARE PROGRAMS	12	331.39
P25-00324	BOOKS EN MORE	PROF LEARNING MATERIAL FOR C.ROSELI 2024-25 SY	EARLY LEARNING & CARE PROGRAMS	12	1,027.46
P25-00325	AMAZON CAPITAL SERVICES	PRIMARY COMPOSITION NOTEBOOKS 2024-25SY	H.W. HARKNESS ELEMENTARY	01	67.55
P25-00326	UNIVERSAL LIMOUSINE CO	CHARTER BUS FOR 5TH GRADE BIG TREES FT	A. M. WINN - K-8	01	1,938.00
P25-00327	SCUSD - US BANK CAL CARD	CALCARD RECON - APRIL & MAY 2024	ACADEMIC OFFICE	01	32.60
P25-00328	AMAZON CAPITAL SERVICES	BOOK PURCHASE FOR MLD - "SREET DATA" 2024-25SY	MULTILINGUAL EDUCATION DEPT.	01	



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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00331	SIX FLAGS DISCOVERY KINGDOM	SUMMER 2024 FIELD TRIP-ADDITIONAL EXPENSE	YOUTH DEVELOPMENT	01	800.00
P25-00332	SCOE FINANCIAL SERVICES	Sly Park	MARK TWAIN ELEMENTARY SCHOOL	01	1,650.00
P25-00333	AMAZON CAPITAL SERVICES	EMERGENCY FIRST AID FANNY - DR. CARSON 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	572.52
P25-00334	SCOE FINANCIAL SERVICES	SLY PARK SCIENCE CAMP DEPOSIT 2025	CAMELLIA BASIC ELEMENTARY	01	1,850.00
P25-00335	APPLE INC	PURCHASE COMP STAFF/PRIN OFFICEMTGS IEP ZOOM ETC	HOLLYWOOD PARK ELEMENTARY	01	2,114.66
P25-00336	ODP BUSINESS SOLUTIONS LLC	PALLET OF PAPER/ODP	ROSA PARKS MIDDLE SCHOOL	01	1,663.88
P25-00337	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES - LORENA POON	EARLY LEARNING & CARE PROGRAMS	12	322.65
P25-00338	CDW GOVERNMENT	NEW COMPUTER FOR M. LEE	ACADEMIC OFFICE	01	1,505.73
P25-00339	AAA GARMENTS & LETTERING INC	PE CLOTHES SY 24-25	WILL C. WOOD MIDDLE SCHOOL	01	7,780.25
P25-00340	NASTEE ANT	SAFE SCHOOLS SAFETY UNIFORMS	SAFE SCHOOLS OFFICE	01	2,491.46
P25-00341	SCUSD - US BANK CAL CARD	CUSTOM INK - CUSTOM DEPT T SHIRTS	RISK MANAGEMENT	01	789.65
P25-00342	SCOE FINANCIAL SERVICES	FIELD TRIP SLY PARK SUY:U ELEMENTARY DEPOSIT	SUY:U ELEMENTARY	01	3,000.00
P25-00343	SCUSD - US BANK CAL CARD	JCBA QUARRY PARK 9/10/2024	HIRAM W. JOHNSON HIGH SCHOOL	01	2,832.32
P25-00344	ODP BUSINESS SOLUTIONS LLC	EHS OFFICE DEPOT - SUZIE VANG	EARLY LEARNING & CARE PROGRAMS	12	804.34
P25-00345	ODP BUSINESS SOLUTIONS LLC	ODP OFFICE SUPPLIES	CONSOLIDATED PROGRAMS	01	60.31
P25-00346	SELF	SELF - AB 218 REVIVED PLAN	RISK MANAGEMENT	67	489,030.54
P25-00347	NEW HOPE COMMUNITY DEVELOPMENT	2024 SUMMER MATTERS SNACK REIMBURSEMENT	YOUTH DEVELOPMENT	01	164.47
P25-00348	MINGA SOLUTIONS INC	MINGA PROGRAM-STUDENT INTERVENTION POOR ATTENDANCE	ENGINEERING AND SCIENCES HS	01	2,000.00
P25-00349	MINGA SOLUTIONS INC	MINGA HALLPASS BUNDLE & BEHAVIOR MODULE	LUTHER BURBANK HIGH SCHOOL	01	6,350.00
P25-00350	EMICS INC dba INFORMED K12	INFORMED K-12 RENEWAL JULY 2024-JUNE 2025	HUMAN RESOURCE SERVICES	01	164,058.00
P25-00351	WATER WALKERS INC dba HEALTH-e PRO	CLOUD BASED MENU PLANNING SUBSCRIPTION FOR N.S.	NUTRITION SERVICES DEPARTMENT	13	8,550.00
P25-00352	AAA GARMENTS & LETTERING INC	BACK PACKS FOR STUDENTS IN NEED	HIRAM W. JOHNSON HIGH SCHOOL	01	2,103.13
P25-00353	GLOBAL PAYMENTS INC HEARTLAND SCHOOL SOLUTIONS	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENANCE	LUTHER BURBANK HIGH SCHOOL	01	385.00

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Includes Purchase Orders dated 07/15/2024 - 08/14/2024 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B25-00031	800,000.00	13-4710	Cafeteria/Food	200,000.00-
B25-00072	1,250,000.00	13-4710	Cafeteria/Food	750,000.00-
B25-00086	7,000.00	67-5800	Self Insurance/Other Contractual Expenses	2,000.00
CHB25-00084	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00-
CHB25-00087	14,500.00	01-4310	General Fund/Instructional Materials/Suppli	4,500.00
CS25-00010	30,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
P24-03049	1,860.17	12-4410	Child Development/Equipment \$500 - \$4,999	581.42-
P24-04203	16,346.65	21-5800	Building Fund/Other Contractual Expenses	1,595.00
P25-00027	1,404.40	01-4310	General Fund/Instructional Materials/Suppli	34.85
P25-00034	9,191.66	01-4320	General Fund/Non-Instructional Materials/Su	391.07
P25-00072	4,327.76	01-5800	General Fund/Other Contractual Expenses	659.41
Total PO Changes				<u><u>937,401.09-</u></u>

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