

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 12.1c

Meeting Date: December 14, 2023

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

Information Item Only

Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00129	CHEFS TOYS LLC	WAREHOUSE SMALLWARES FOR 23-24 SY	NUTRITION SERVICES DEPARTMENT	13	45,000.00
B24-00817	SONOVA USA INC	AUDIOLOGY MTRLS - SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B24-00818	OTICON INC	AUDIOGOGY EQUIPMENT - SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B24-00819	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES - SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B24-00820	SONOVA USA INC	AUDIOLOGY MTRLS - REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B24-00821	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES - REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B24-00822	OTICON INC	AUDIOGOGY EQUIPMENT - REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B24-00823	JOSTENS INC	ONLY FOR DUPLICATE DIPLOMAS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	500.00
B24-00824	RAY MORGAN CO	MONTHLY WATER SYSTEM MAINTENANCE AGR 2023-24SY	THEODORE JUDAH ELEMENTARY	01	420.00
B24-00825	SIGNATURE GRAPHICS	0420-465 ROSA PARKS SECURITY BLUEPRINT SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00826	SIGNATURE GRAPHICS	0354-465 SUTTERVILLE SECURITY BLUEPRINT SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00827	SIGNATURE GRAPHICS	0242-465 MATSUYAMA SECURITY BLUEPRINT SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00828	SIGNATURE GRAPHICS	0146-465 ISADOR COHEN SECURITY BLUEPRINT SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00829	SIGNATURE GRAPHICS	0540-465 ROSEMONT SECURITY BLUEPRINT SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00830	SIGNATURE GRAPHICS	0431-465 FERN BACON SECURITY BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00831	SIGNATURE GRAPHICS	0272-465 PARKWAY SECURITY BLUEPRINT SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00832	SIGNATURE GRAPHICS	0510-465 CKM SECURITY IMPROV BLUEPRINT SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00833	THE HOME DEPOT PRO	SUPPLIES CTE PAX LABS VARIOUS MS 2023-24SY	CAREER & TECHNICAL PREPARATION	01	2,000.00
B24-00834	CALIFORNIA INTERSCHOLASTIC FED	CIF SAC-JOQUIN SECTION 2023-24FY	EQUITY, ACCESS & EXCELLENCE	01	4,000.00
B24-00835		PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,230.00

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

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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00836	SIGNATURE GRAPHICS	0183-464 JOSEPH BONNHEIM TELECENTER BLUEPRINTS	FACILITIES SUPPORT SERVICES	21	300.00
B24-00837	SIGNATURE GRAPHICS	0110-464 E.PHILLIPS TELECENTER BLUEPRINT SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00838	SIGNATURE GRAPHICS	0510-464 CKM TELECENTER BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00839	SIGNATURE GRAPHICS	0035-464 CAMELLIA TELECENTER BLUEPRINT SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00840	SIGNATURE GRAPHICS	0300-464 CROCKER/RIVERSIDE TELECENTER BLUEPRINT	FACILITIES SUPPORT SERVICES	21	300.00
B24-00841	SIGNATURE GRAPHICS	0029-464 BRET HARTE TELECENTER BLUEPRINT SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00842	SIGNATURE GRAPHICS	0520-464 HJHS TELECENTER BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00843	SIGNATURE GRAPHICS	0151-464 LDV TELECENTER BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00844	SIGNATURE GRAPHICS	0142-464 H.PARK TELECENTER BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00845	SIGNATURE GRAPHICS	0163-464 JCABRILLO TELECENTER BLUEPRINT SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00846	SIGNATURE GRAPHICS	0117-464 FKBK TELECENTER BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	21	300.00
B24-00847	SIGNATURE GRAPHICS	0148-464 LEATAATA FLOYD TELECENTER BLUEPRINT	FACILITIES SUPPORT SERVICES	21	300.00
B24-00848	HEART BEAT	INSTRUCTIONAL/MEDICAL CLINICAL PROGRAMS 2023-24SY	CHARLES A. JONES CAREER & ED	11	2,100.00
B24-00849	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TESTS 2023-24SY	CHARLES A. JONES CAREER & ED	11	2,780.00
B24-00850	MIDDLEBY MARSHALL HOLDING dba NU- VU FOOD SERVICE SYSTEM	PARTS FOR DOYON MIXER-CK SY23-24	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B24-00851	L & C COOK SPECIALTY FOODS INC TRUCKEE SOURDOUGH CO	BREAD 2023-24	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B24-00852	SOIL BORN FARMS	PRODUCE FOR CENTRAL KITCHEN-CDFA GRANT FY23-24	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B24-00853	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-URBAN AGRICULTURE & RSE PRGM-2023-24SY	CAREER & TECHNICAL PREPARATION	01	1,000.00

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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

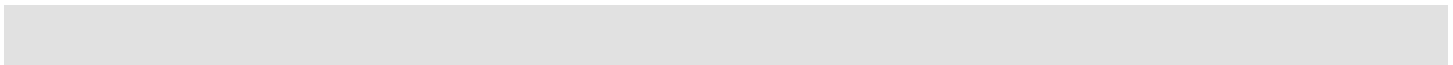
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00854	PRODUCE EXPRESS INC	SUPPLIES-URBAN AGRICULTURE & RSE PRGM 2023-24	CAREER & TECHNICAL PREPARATION	01	1,000.00
B24-00855	THE HOME DEPOT PRO	SUPPLIES AUTOMOTIVE PATHWAY@JFK 2023-24SY	CAREER & TECHNICAL PREPARATION	01	1,000.00
B24-00856	[REDACTED]	SETTLEMENT MOU [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	17,000.00
B24-00857	[REDACTED]	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,901.00
B24-00858	JJB FARMS LP dba ONIONS ETC	PRODUCE FOR SY 2023-24 SY MODI APPLES	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B24-00859	DEORCHARDS LP DAVID J ELLIOT & SON	TO PURCHASE FRUIT & VEGETABLES FOR FARM TO SCHOOL-	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B24-00860	FIERY GINGER FARM LLC dba SPOR K FOOD HUB	FRESH PRODUCE FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B24-00861	HIGHLAND ORCHARD	FRESH FARM TO SCHOOL FRUIT FOR THE 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B24-00862	PANERA BREAD CO	PK/TK Principal's Meeting	EARLY LEARNING & CARE PROGRAMS	12	7,500.00
B24-00863	ZYTECH SOLUTIONS INC	CHROMEBOOK REPAIRS FOR STUDENT LEARNING	TECHNOLOGY SERVICES	01	5,000.00
B24-00864	LEHR AUTO	LIGHTBARS FOR SAFETY VEHICLES 2023-24SY	SAFE SCHOOLS OFFICE	01	6,614.90
B24-00865	CITY OF SACRAMENTO dba PARKING SERVICE DIVISION	BLANKET ORDER FOR STREET PARKING PERMITS	WILLIAM LAND ELEMENTARY	01	2,700.00
B24-00866	COLLEGE OAK TOWING	TRANSPORT VECHICLES -AUTOMOTIVE 2023-24	CAREER & TECHNICAL PREPARATION	01	1,000.00
B24-00867	BERBER FOOD MFG INC dba MI RAN CHO	TORTILLAS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B24-00868	ATORIAS BAKING COMPANY dba WHE AT VALLEY BAKERY	PITA SOFT DIPPERS 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	90,000.00
B24-00869	LA FOODS	CANNED FRUIT FOR 2023-2024 SY	NUTRITION SERVICES DEPARTMENT	13	388,194.00
B24-00870	ELYSIUM FOOD GROUP	HOAGIE & SANDWICHES FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B24-00871	PILGRIMS PRIDE CORP	CHICKEN PRODUCTS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	284,875.93
B24-00872	MILLER PACKING CO	ALL NATURAL HOT DOGS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	95,000.00
B24-00873	TRUE NATURAL FOODS INC	QUESADILLAS FOR 2023-24SY	NUTRITION SERVICES DEPARTMENT	13	151,914.00
B24-00874	SPICEOLOGIST INC	SEASONING FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	1,800.00
B24-00875	PK KINDER CO INC	BBQ SAUCE FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	8,798.40

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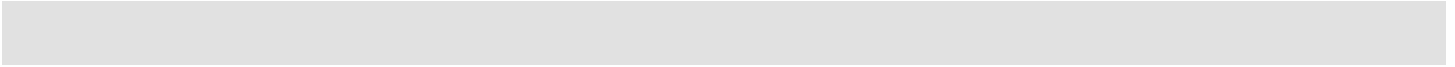
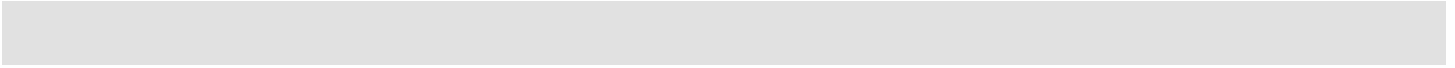
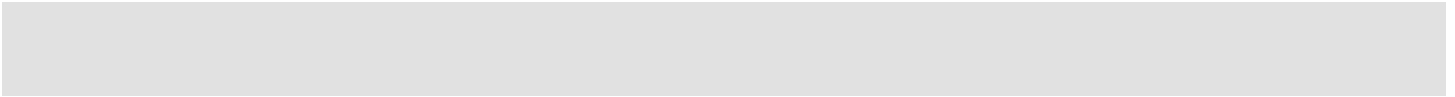
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00297	TERRACON CONSULTANTS INC	0540-465 ROSEMONT SECURITY SPECIAL INSPECTIONS	FACILITIES SUPPORT SERVICES	21	6,845.00
CS24-00298	TERRACON CONSULTANTS INC	0431-465 FERN BACON SECURITY SPECIAL INSPECTIONS	FACILITIES SUPPORT SERVICES	21	6,765.00
CS24-00299	TERRACON CONSULTANTS INC	0510-465 CKM SECURITY SPECIAL INSPECTIONS	FACILITIES SUPPORT SERVICES	21	6,725.00
CS24-00300	TERRACON CONSULTANTS INC	0354-465 SUTTERVILLE SECURITY SPECIAL INSPECTIONS	FACILITIES SUPPORT SERVICES	21	6,725.00
CS24-00301	TERRACON CONSULTANTS INC	0420-465 ROSA PARKS SECURITY SPECIAL INSPECTIONS	FACILITIES SUPPORT SERVICES	21	7,435.00
CS24-00302	NORTHSTAR ENGINEERING GROUP	0410-409 AEINSTEIN CORE RENOVATION - SURVEYING SVC	FACILITIES SUPPORT SERVICES	21	21,940.00
CS24-00303	HANCOCK PARK & DELONG	School Facilities Funding Consulting Services	FACILITIES SUPPORT SERVICES	25	25,000.00
CS24-00304	VISTA CHILD THERAPY LLC	INDEPENDENT EDUCATIONAL EVAL OT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CS24-00305	GEORGE VANDUSEN dba PHOENIX CO NSTRUCTION	0265-461 OAK RIDGE NEW SCHOOL - INSPECTION SVC	FACILITIES SUPPORT SERVICES	21	429,660.00
CS24-00306	THERAPEUTIC LANGUAGE CLINIC	OT/PT/AT Services	SPECIAL EDUCATION DEPARTMENT	01	24,999.00
CS24-00307	CALIFORNIA INSPECTION NETWORK	0262-461 NICHOLAS NEW SCHOOL - DSA INSPECTION SVC	FACILITIES SUPPORT SERVICES	21	95,700.00
CS24-00308	CHERIE CHENOWETH	FURNITURE REPLACEMENT PRJCTS - CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	21	15,000.00
CS24-00309	JUST US UNITED	2023-24 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	39,000.00
CS24-00320	FIRST CAPITOL CONSULTING INC d ba TRUSAIC	TRUSAIC SERVICE CONTRACT FOR 2019-2020	RISK MANAGEMENT	01	208,560.00
N24-00017	ED SUPPORTS LLC dba JUVO	NPA SERVICES (1:1 BEHAVIOR AIDE)	SPECIAL EDUCATION DEPARTMENT	01	1,189,440.00
N24-00018	GROWING HEALTHY CHILDREN THERA PY SERVICES INC	NPA SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	655,200.00
N24-00019	NEW DIRECTIONS SOLUTIONS 5.15 SVaiDAcD2r CHE Td 5 -0.9L0501				



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N24-00023	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION				



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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01169	AMERICAN ACADEMY OF PEDIATRICS	23-24 AM. ACAD. OF PEDIATRICS- ONLINE SUBSCRIPTION	HEALTH SERVICES	01	3,135.00
P24-01170	AMADOR STAGE LINES INC	UC DAVIS FIELD TRIP 11-8-23	COUNSELING SERVICES	01	1,415.00
P24-01171	BILL SMITH PHOTOGRAPHY	TREAT-AS-CONFIRMING - DUAL ID CARD SYSTEM	C. K. McCLATCHY HIGH SCHOOL	01	500.00
P24-01172	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	ANNUAL ACCREDITATION FEES INDUCTION 2023-24	ACADEMIC OFFICE	01	1,800.00
P24-01173	PATRICIA BRADSHAW	REIMBURSEMENT_PATRICIA BRADSHAW_BATTERIES PLUS	CHARLES A. JONES CAREER & ED	11	107.70
P24-01174	COUNTY OF SACRAMENTO ENVIRONMENTAL MGMT DEPT	HAZARDOUS WASTE CHARGE - 9-27-2023	JOHN F. KENNEDY HIGH SCHOOL	01	1,188.00
P24-01175	SACRAMENTO COUNTY OFFICE OF EDUCATION	SLY PARK	JOHN BIDWELL ELEMENTARY	01	9,000.00
P24-01176	ROCHELLE REED	REIMBURSEMENT FOR MATERIALS FOR THE VOLLEYBALL CL	EQUITY, ACCESS & EXCELLENCE	01	753.84
P24-01177	AMAZON CAPITAL SERVICES	HOMELESS STUDENT EMERGENCY CLOTHING	HIRAM W. JOHNSON HIGH SCHOOL	01	762.29
P24-01178	DJM DRAPERY	WINDOW SHADE PURCHASES AND REPAIRS FOR NS DEPARTMENT	NUTRITION SERVICES DEPARTMENT	13	3,156.00
P24-01179	AMAZON CAPITAL SERVICES	ADAPTER FOR WIRELESS CONNECTION TO PROJECTOR	ENGINEERING AND SCIENCES HS	01	73.09
P24-01180	AMAZON CAPITAL SERVICES	Classroom Material For Mrs. Johnson	EARL WARREN ELEMENTARY SCHOOL	01	214.95
P24-01181	AMAZON CAPITAL SERVICES	MENDOZA WINTER SHOW	BG CHACON ACADEMY	09	457.68
P24-01182	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES)	STUDENT SUPPORT&HEALTH SRVCS	01	51.66
P24-01183	AMAZON CAPITAL SERVICES	SPED ALLOCATION; MELISSA COOKE	MARTIN L. KING JR ELEMENTARY	01	85.90
P24-01184	JONES-CAMPBELL CO INC	REMAINING BALANCE P23-04032 - HJ FAMILY CTR	EARLY LEARNING & CARE PROGRAMS	12	1,017.19
P24-01185	PTM DOCUMENT SYSTEMS	Print Chef Renewal for Infinite Campus	TECHNOLOGY SERVICES	01	195.00
P24-01186	ALL WEST COACHLINES INC	TRANSPORTATION FOR TREETOP FIELD TRIP	LUTHER BURBANK HIGH SCHOOL	01	2,187.91
P24-01187	AMAZON CAPITAL SERVICES	AT/AAC ORDER - C/O FKBK	SPECIAL EDUCATION DEPARTMENT	01	12.44
P24-01189	MCR MEDICAL dba CHARLIE'S INVENTORY	MEDICAL SUPPLIES 2023-24SY	CAREER & TECHNICAL PREPARATION	01	483.78
P24-01190	CARDIO PARTNERS INC	MEDICAL EQUIPMENT- SIMULAIDS/LARRY 2023-24SY	CAREER & TECHNICAL PREPARATION	01	1,565.77
P24-01191	EPIC SPORTS INC	ELEMENTARY SUPPLIES FOR FOOTBALL 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	497.10
P24-01192	ENTEK CONSULTING GROUP INC	CONFIRMING - NON-VIABLE MOLD SAMPLING 23-24SY	FACILITIES MAINTENANCE	01	1,415.00

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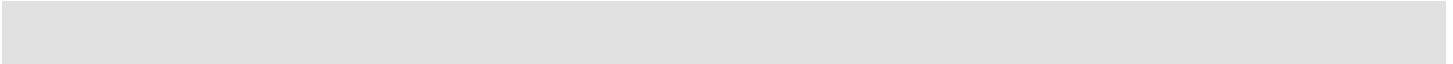
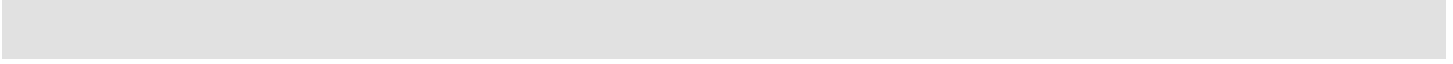
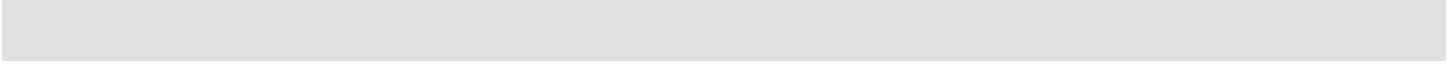
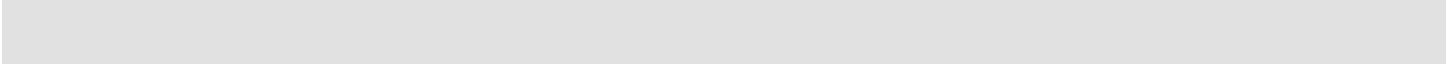
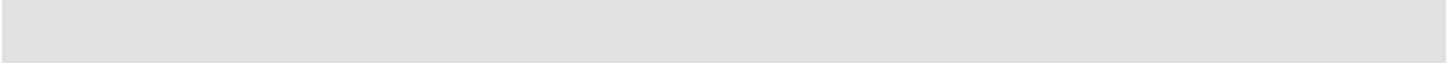
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P24-01193	CAL DEPT OF SOCIAL SERVICES	LICENSING FEE- C.B. WIRE - DEPT OF SOC. SERVICES	EARLY LEARNING & CARE PROGRAMS	12	484.00
P24-01194	AMAZON CAPITAL SERVICES	CHAVEZ WINTER SHOW	BG CHACON ACADEMY	09	459.59
P24-01195	AMAZON CAPITAL SERVICES	GILBERT WINTER SHOW	BG CHACON ACADEMY	09	512.28
P24-01196	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES)	STUDENT SUPPORT&HEALTH SRVCS	01	2,481.24
P24-01197	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES)	STUDENT SUPPORT&HEALTH SRVCS	01	4,031.80
P24-01198	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES)	STUDENT SUPPORT&HEALTH SRVCS	01	1,689.54
P24-01199	SCUSD - US BANK CAL CARD	GRADNIGHT FEE (YSABELLA			



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P24-01219	AMAZON CAPITAL SERVICES	Deliver to Genesis Attn: Lisa Stevens	EARLY LEARNING & CARE PROGRAMS	12	462.45
P24-01220	AMAZON CAPITAL SERVICES	Pro Gaffer Gaffers Tape 2023-24 SY	EARL WARREN ELEMENTARY SCHOOL	01	29.62
P24-01221	PACKAGING SOLUTIONS	VJ DATAFLEX 6530 PRINTER-CDFA GRANT		13	



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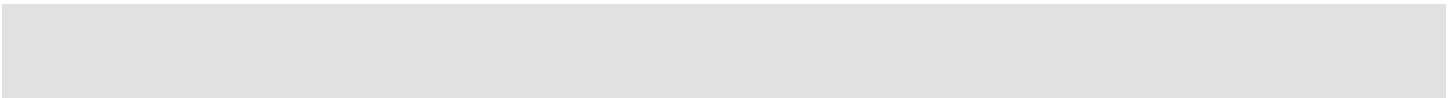
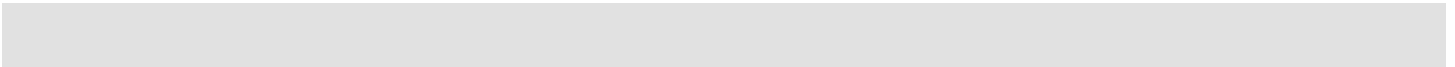
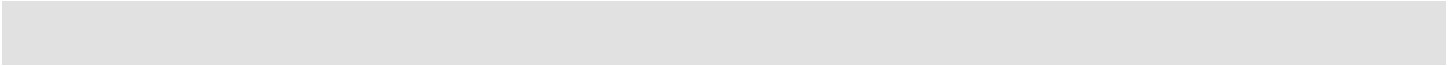
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P24-01244	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	1,000.00
P24-01246	ULINE	WORK STATION FOR WAREHOUSE WORKER	DISTRIBUTION SERVICES	01	560.37
P24-01248	AMAZON CAPITAL SERVICES	PLAYGROUND-TETHERBALL 2023-24SY	EARL WARREN ELEMENTARY SCHOOL	01	65.32
P24-01249	BOOKS EN MORE	NOVELS FOR EXPANDED READING PROGRAM 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	356.12
P24-01250	VARSITY BRANDS HOLDING CO INC	PE EQUIPMENT 2023-24SY	MARK TWAIN ELEMENTARY SCHOOL	01	165.51
P24-01251	VARSITY BRANDS HOLDING CO INC	PE EQUIPMENT 2023-24SY	MARK TWAIN ELEMENTARY SCHOOL	01	648.92
P24-01252	S&S WORLDWIDE INC	PE 2023-24 SY	MARK TWAIN ELEMENTARY SCHOOL	01	66.51
P24-01253	GOPHER SPORT	PE EQUIPMENT 2023-24SY	MARK TWAIN ELEMENTARY SCHOOL	01	115.64
P24-01254	BSN SPORTS LLC	STADIUM BECH SHELF 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	1,739.99
P24-01255	LAKESHORE LEARNING MATERIALS	LAKESHORE MATERIALS 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	618.69
P24-01256	DISCOUNT SCHOOL SUPPLY	SCHOOL SUPPLIES- 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	999.11
P24-01257	KLINE MUSIC INC	UKULELES WITH BAGS FOR UKULELE CLASS 2023-24SY	MIWOK MIDDLE SCHOOL	01	78.28
P24-01258	COMMITTEE FOR CHILDREN	SECOND STEP (SOCIAL EMOTIONAL CURRICULIM)	SUY:U ELEMENTARY	01	2,329.00
P24-01259	PTM DOCUMENT SYSTEMS	Print stock for Report Cards	TECHNOLOGY SERVICES	01	14,635.40
P24-01260	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	940.69
P24-01261	CALIFORNIA DEPT OF GENERAL SER VICES	0415-468 CAL MS CAMPUS RENEWAL - DSA FEES	FACILITIES SUPPORT SERVICES	21	101,300.00
P24-01262	AMAZON CAPITAL SERVICES	J . BIDWELL- COZY CORNER RUG-2023-24 SY	EARLY LEARNING & CARE PROGRAMS	12	108.21
P24-01263	NSAV SOLUTIONS	REPLACEMENT LIGHT LAMPS FOR PROJECTORS	WILL C. WOOD MIDDLE SCHOOL	01	440.38
P24-01264	FUN AND FUNCTION	OT FOR LeMa @ SAM BRANNAN	SPECIAL EDUCATION DEPARTMENT	01	103.28
P24-01265	AMAZON CAPITAL SERVICES	LAPTOP COVER FOR HP-ProBook-440-G8-	STRATEGY & CONTINUOUS IMPRMNT	01	24.74
P24-01266	JUDY YIMITING WONG dba TOPS PE N CO	LAW- PROMOTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,032.46
P24-01267	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES INK/MASTERS	UMOJA INTERNATIONAL ACADEMY	01	873.15
P24-01268	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM - GRADUATION 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	546.42
P24-01269	FLINN SCIENTIFIC INC 33411	SCIENCE SUPPLIES 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,160.09

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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

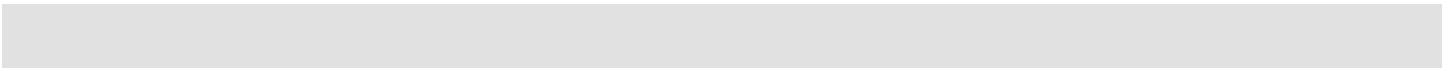
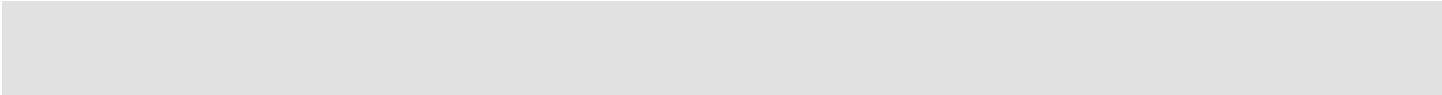
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

PO
Number



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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01318	PRO-ED INC	SPEECH PROTOCOLS - LTS 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	1,879.76
P24-01319	AMAZON CAPITAL SERVICES	LAB SCALE - LLADOC & BROWN	LUTHER BURBANK HIGH SCHOOL	01	761.14
P24-01320	AMAZON CAPITAL SERVICES	BUILDING SUPPLY_FLAG/TAPE/MAGNET /CONVERT CORD	CHARLES A. JONES CAREER & ED	11	114.13
P24-01321	AMAZON CAPITAL SERVICES	OT @ BRET HARTE	SPECIAL EDUCATION DEPARTMENT	01	150.49
P24-01322	AMAZON CAPITAL SERVICES	CALMING CORNER ITEMS FROM AMAZON 2023-24SY	ABRAHAM LINCOLN ELEMENTARY	01	577.33
P24-01323	AMAZON CAPITAL SERVICES	CALMING CORNER ITEMS FROM AMAZON 2023-24SY	ABRAHAM LINCOLN ELEMENTARY	01	264.82
P24-01324	LEADERSHIP ASSOCIATES LLC Attn : Betty Hall	ADVERTISING FOR CIO SEARCH - TREAT AS CONFIRMING	TECHNOLOGY SERVICES	01	610.00
P24-01325	J'S COMMUNICATIONS INC	RADIO PACKAGES - CAMPUS SECURITY	SAM BRANNAN MIDDLE SCHOOL	01	1,653.69
P24-01326	CARLA GALBRAITH	REIMBURSEMENT_CARLA GALBRAITH_TCHER DVLPMNT	CHARLES A. JONES CAREER & ED	11	58.97
P24-01327	ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS	CERAMIC SUPPLIES 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	793.88
P24-01329	CAWS ATTN: TOM KRUCLI, TREASUR ER	CAWS - ANNUAL MEMBERSHIP	UMOJA INTERNATIONAL ACADEMY	01	400.00
P24-01330	AMAZON CAPITAL SERVICES	CLASSROOM MATERIAL SDC/5TH 2023-24SY	WASHINGTON ELEMENTARY SCHOOL	01	144.90
P24-01331	AMAZON CAPITAL SERVICES	FOR GENESIS ENROLLMENT ATTN: DR.GELLE 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	191.37
P24-01332	SACRAMENTO COUNTY OFFICE OF ED UCATION	DEPOSIT INVOICE 2023 - 2023 SLY PARK	OAK RIDGE ELEMENTARY SCHOOL	01	1,400.00
P24-01333	AMAZON CAPITAL SERVICES	DUAL PHONE CASE 2023-24SY	STRATEGY & CONTINUOUS IMPRVMNT	01	13.04
P24-01334	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK DEPOSIT 23-24	LEONARDO da VINCI ELEMENTARY	01	4,250.00
P24-01335	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER BUS FOR JFK FIELD TRIP 10/27/23	COUNSELING SERVICES	01	1,188.00
P24-01337	GREAT AMERICAN MOVERS	0262-461 NICHOLAS NEW SCHOOL - GAM FINAL INVOICE	FACILITIES SUPPORT SERVICES	21	10,456.20
P24-01338	CITY OF SACRAMENTO COMMUNITY DEVELOPMENT	0525-470 JFK SB/BB FIELDS - CITY OF SACRAMENTO	FACILITIES SUPPORT SERVICES	21	1,611.00
P24-01339	SIERRA NATIONAL ASPHALT	ELDER CREEK ASPHALT REPAIR CONTINGENCT NOTES	FACILITIES MAINTENANCE	01	5,500.00
P24-01340	AMAZON CAPITAL SERVICES	WATER FILTERS - ELC SERNA 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	32.28
P24-01341	SCOE FINANCIAL SERVICES	Deposit for Sly Park	BRET HARTE ELEMENTARY SCHOOL	01	810.00

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

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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01342	SCOE FINANCIAL SERVICES	SLY PARK SCIENCE CAMP DEPOSIT 2024	CAMELLIA BASIC ELEMENTARY	01	2,800.00
P24-01343	GOPHER SPORT	SPORTS DEPARTMENT VERNON G 2023-24SY	JOHN H. STILL - K-8	01	2,098.85
P24-01344	AMAZON CAPITAL SERVICES	RAMIREZ CALMING CORNER 2023-24SY	BG CHACON ACADEMY	09	109.55
P24-01345	AMAZON CAPITAL SERVICES	AFTERSCHOOL SUPPLIES 2023-24SY	NEW JOSEPH BONNHEIM	09	247.93
P24-01346	CDW GOVERNMENT	COLOR PRINTER FOR PRINCIPAL	ACCELERATED ACADEMY	01	840.67
P24-01347	CDW GOVERNMENT	TECH MATERIAL - OT MOSS	SPECIAL EDUCATION DEPARTMENT	01	386.92
P24-01348	CDW GOVERNMENT	COLOR PRINTER FOR RESOURCE ROOM	WASHINGTON ELEMENTARY SCHOOL	01	367.19
P24-01349	PACIFIC OFFICE AUTOMATION	SUPPLIES FOR RISO MACHINES	CALIFORNIA MIDDLE SCHOOL	01	524.57
P24-01350	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTERS	JOHN CABRILLO ELEMENTARY	01	652.47
P24-01351	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	MIWOK MIDDLE SCHOOL	01	3,226.37
P24-01352	PACIFIC OFFICE AUTOMATION	RISO INK	SAM BRANNAN MIDDLE SCHOOL	01	185.70
P24-01353	CDW GOVERNMENT	Little SIS FY 24	ACADEMIC OFFICE	01	5,625.00
P24-01354	ODP BUSINESS SOLUTIONS LLC	HEALTH OFFICE SUPPLIES MRS.BUTLER	JOHN F. KENNEDY HIGH SCHOOL	01	669.17
P24-01355	ODP BUSINESS SOLUTIONS LLC	HEALTH OFFICE NURSE OFFICE 2023-2024	JOHN F. KENNEDY HIGH SCHOOL	01	462.71
P24-01356	THE HOME DEPOT PRO	HJ FEC REFRIGERATOR - EL&C FY23-24	EARLY LEARNING & CARE PROGRAMS	12	2,430.61
P24-01357	HUBERT COMPANY LLC	CUPS FOR SITES - DELIVER TO ELC ENROLL. CTR	EARLY LEARNING & CARE PROGRAMS	12	1,489.66
P24-01358	LAKESHORE LEARNING MATERIALS	PROFORMA INVOICE# 409495-QUOTE 25993, J.BIDWELL PS	EARLY LEARNING & CARE PROGRAMS	12	24,534.55
P24-01359	COOLE SCHOOL INC	PLANNERS FOR 2023-2024	MARTIN L. KING JR ELEMENTARY	01	84.10
P24-01360	MSC INDUSTRIAL SUPPLY CO	CALIPERS/BANDSAW BLADES REPLACE EQUIP-MAD PATHWAY	CAREER & TECHNICAL PREPARATION	01	1,042.79
P24-01361	SMARTSHEET INC	Smartsheet Subscription Renewal	TECHNOLOGY SERVICES	01	7,500.00
P24-01362	TELEMEDIA LLC DBA TPC TRAINING	SOFTWARE CONSTRUCTION/WELDING-C HRIS ANTRIM	CAREER & TECHNICAL PREPARATION	01	798.00
P24-01363	GARAGE CHAMPS	T-Shirts 2023-2024	CAROLINE WENZEL ELEMENTARY	01	3,021.40
P24-01364	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH MATERIAL-LTS	SPECIAL EDUCATION DEPARTMENT	01	11,305.62

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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01365	AVF SYSTEMS INC	DOOR EXPANSION SOFTWARE LICENSES	FACILITIES MAINTENANCE	01	900.00
P24-01366	LAKESHORE LEARNING MATERIALS	AFTERSCHOOL NJB AFTERSCHOOL SUPPLIES	NEW JOSEPH BONNHEIM	09	8,363.48
P24-01367	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Scholastic News For Mrs. Ascalon Rm. 21	EARL WARREN ELEMENTARY SCHOOL	01	66.39
P24-01368	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	2024-25 SCHOOL PLANNERS	WEST CAMPUS	01	3,646.82
P24-01369	CURRICULUM ASSOCIATES LLC	i-ready supplemental program to enhance skills	MARK TWAIN ELEMENTARY SCHOOL	01	10,918.80
P24-01370	CURRICULUM ASSOCIATES LLC	IREADY ONLINE ELA AND MATH SUPPORT	OAK RIDGE ELEMENTARY SCHOOL	01	16,390.80
P24-01371	CURRICULUM ASSOCIATES LLC	I-READY LICENSES	HUBERT H BANCROFT ELEMENTARY	01	2,700.00
P24-01373	CURRICULUM ASSOCIATES LLC	IReady Sofeware	BRET HARTE ELEMENTARY SCHOOL	01	6,026.40
P24-01374	BSN SPORTS LLC	SOCCER NETS/GOALS	WEST CAMPUS	01	6,958.75
P24-01375	BOOKS EN MORE	BOOKS FOR TEACHER PD	HIRAM W. JOHNSON HIGH SCHOOL	01	738.41
P24-01376	ODP BUSINESS SOLUTIONS LLC	CLASSROOM MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	505.67
P24-01377	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	163.11
P24-01378	ORIENTAL TRADING CO, ACCT 2520 80	INCENTIVES FOR SpEd STUDENTS	BG CHACON ACADEMY	01	82.47
P24-01379	CDW GOVERNMENT	COLOR PRINTERS PIRING/TRAN	JOHN H. STILL - K-8	01	1,155.25
P24-01380	CDW GOVERNMENT	SCANNER FOR ACCOUNTING MANAGER	ACCOUNTING SERVICES DEPARTMENT	01	451.37
P24-01381	CDW GOVERNMENT	LAPTOP AND COMPUTER PARTS FOR CK	NUTRITION SERVICES DEPARTMENT	13	4,843.35
P24-01382	DISCOUNT SCHOOL SUPPLY	OUTSTANDING INVOICES FOR ITEMS RECEIVED FY22-23	EARLY LEARNING & CARE PROGRAMS	12	4,606.28
P24-01383	LAKESHORE LEARNING MATERIALS	TABLE & CHAIRS - B. FLAG - MELANIE LOR	EARLY LEARNING & CARE PROGRAMS	12	4,582.59
P24-01384	LUX BUS AMERICA CO	FIELD TRIP TO SLY PARK 6TH GRADE SCIENCE CAMP	NEW JOSEPH BONNHEIM	01	2,110.03
P24-01385	AMADOR STAGE LINES INC	BUS FOR FT TO DISTRICT COURT OF APPEALS-LPPA	C. K. McCLATCHY HIGH SCHOOL	01	941.00
P24-01386	KAGAN PUBLISHING INC	SCHOOL TRAINING COURSE MATERIALS	COUNSELING SERVICES	01	4,929.16
P24-01387	MOHAWK LIFT LLC	AUTOMOTIVE TECH-TIRE CHANGER, TABLE-TOP-JB@JFK	CAREER & TECHNICAL PREPARATION	01	9,631.91
P24-01388	4 IMPRINT INC	SPED STAFF MATERIALS - THOMAS	SPECIAL EDUCATION DEPARTMENT	01	211.88
P24-01389	EAST BAY RESTAURANT SUPPLY INC	SCISSOR LIFE FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,656.15

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The preceding Purchase Orders have been issDRING/TRANFund of ET

Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01390	SCHOLASTIC	SCHOLASTIC FOR CLASS - OHARA	MIWOK MIDDLE SCHOOL	01	710.94
P24-01391	EYNC	EFFIE YEAW SCHOOL TRIP/ MAYER	SUTTERVILLE ELEMENTARY SCHOOL	01	200.00
P24-01392	GBC GENERAL BINDING CORP	SERVICE FOR THE LAMINATOR	MARTIN L. KING JR ELEMENTARY	01	623.14
P24-01393	EYNC	EEFIE YEAW /SCHOOL FIELD TRIP KINDERGARTEN	SUTTERVILLE ELEMENTARY SCHOOL	01	400.00
P24-01394	AMADOR STAGE LINES INC	SLY PARK TRANSPORTATION AMADOR-1/22/24-1/26/24	PONY EXPRESS ELEMENTARY SCHOOL	01	2,118.48

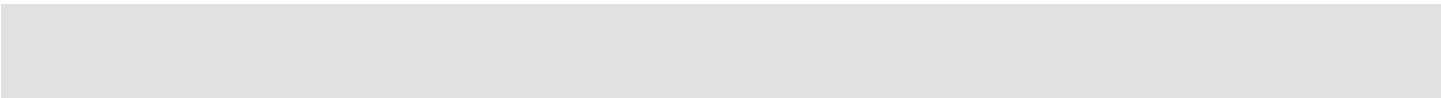
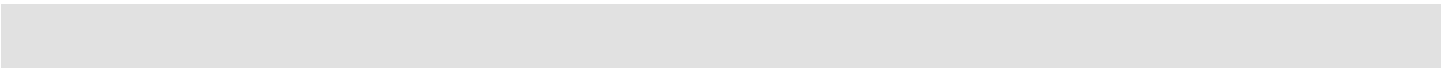
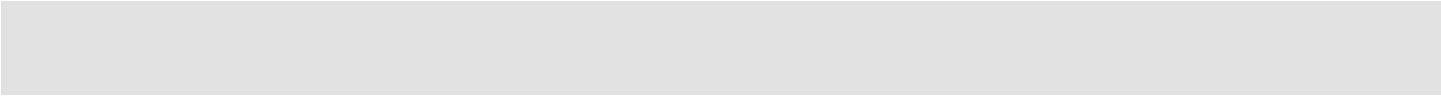


Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01412	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	1,328.87
P24-01413	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	115.75
P24-01414	PERFORMANCE FOOD GROUP dba VIS TAR	ED IEP MATERIAL - EmDa @ FKBK 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	113.26
P24-01415	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	195.70
P24-01416	AMAZON CAPITAL SERVICES	MINI CLASSROOM WHITEBOARDS 2023-24SY	WEST CAMPUS	01	43.49
P24-01417	CURRICULUM ASSOCIATES LLC	ONLINE SUPPLEMENTAL CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	11,783.00
P24-01418	GRAINGER INC	AUDITORIUM LIGHT BULBS	HIRAM W. JOHNSON HIGH SCHOOL	01	354.74
P24-01419	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLY	SUSAN B. ANTHONY ELEMENTARY	01	159.41
P24-01420	ODP BUSINESS SOLUTIONS LLC	For Teacher Use Rm. 8	EARL WARREN ELEMENTARY SCHOOL	01	147.06
P24-01421	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	1,553.34
P24-01422	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES 2023-24	EARL WARREN ELEMENTARY SCHOOL	01	395.08
P24-01423	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS FOR LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	590.37
P24-01424	LAKESHORE LEARNING MATERIALS	DR. CARSON - ENROLLMENT	EARLY LEARNING & CARE PROGRAMS	12	1,182.93
P24-01425	AMAZON CAPITAL SERVICES	AC POWER TRANS VSM 52000/AIRWAYBAGS 2023-24SY	CAREER & TECHNICAL PREPARATION	01	336.96
P24-01426	ANATOMAGE INC	ANATOMAGE TABLE/TABLET/TR. ONLINE REG-J.JOHNSON	CAREER & TECHNICAL PREPARATION	01	100,767.50
P24-01427	3D SYSTEMS INC	SUPPLIES FOR KEN DAVIS - SES	CAREER & TECHNICAL PREPARATION	01	2,789.44
P24-01428	AMAZON CAPITAL SERVICES	CLASSRM SUPPLIES - J BIDWELL ROOM 21 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	196.77
P24-01429	CITY OF SACRAMENTO REVENUE DIV ISION	FIRE PREVENTION FY 23-24 CHARLES A JONES PRESCH	EARLY LEARNING & CARE PROGRAMS	12	414.00
P24-01430	LUX BUS AMERICA CO	LUXBUS AMERICA CHARTER BUS	LEATAATA FLOYD ELEMENTARY	01	5,895.40
P24-01431	ALL WEST COACHLINES	COACH USA-ALL WEST	LEATAATA FLOYD ELEMENTARY	01	1,898.38
P24-01432	SCANTRON TECHNOLOGY SOLUTIONS	RENEWAL OF MAINTENANCE CONTRACT 191494	HIRAM W. JOHNSON HIGH SCHOOL	01	981.00

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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	310	16,791,016.20
09	Charter School	13	16,606.04
11	Adult Education	7	7,660.80
12	Child Development	26	59,687.03
13	Cafeteria	27	1,605,914.84
21	Building Fund	39	987,400.90
25	Developer Fees	1	25,000.00
		Total	19,493,285.81

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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B24-00070	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,818.45
B24-00072	14,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
B24-00077	27,000.00	01-4320	General Fund/Non-Instructional Materials/Su	15,000.00
B24-00114	13,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	5,000.00
B24-00119	405,000.00	13-4710	Cafeteria/Food	155,000.00
B24-00125	165,000.00	13-4710	Cafeteria/Food	80,000.00
B24-00142	140,000.00	13-4710	Cafeteria/Food	60,000.00
B24-00204	5,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,700.00
B24-00217	40,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	20,000.00
B24-00244	600.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
B24-00249	22,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,400.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	9,600.00
			Total PO B24-00249	12,000.00
B24-00384	49,884.00	13-4710	Cafeteria/Food	26,884.00
B24-00387	104,000.00	13-4710	Cafeteria/Food	45,000.00
B24-00388	1,700.00	11-5800	Adult Education/Other Contractual Expenses	1,100.00
B24-00400	70,000.00	13-4710	Cafeteria/Food	40,000.00
B24-00407	130,000.00	13-4710	Cafeteria/Food	25,000.00
B24-00419	2,000.00	01-5832	General Fund/Transportation-Field Trips	1,500.00
B24-00422	2,000.00	01-5832	General Fund/Transportation-Field Trips	1,500.00
B24-00426	182,000.00	13-4710	Cafeteria/Food	82,000.00
B24-00427	68,000.00	13-4710	Cafeteria/Food	25,000.00
B24-00433	49,234.72	13-4710	Cafeteria/Food	27,234.72
B24-00472	28,000.00	01-4320	General Fund/Non-Instructional Materials/Su	15,000.00
B24-00499	14,000.00	01-4320	General Fund/Non-Instructional Materials/Su	8,000.00
B24-00602	30,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
B24-00657	20,000.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B24-00733	110,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00748	47,000.00	13-4710	Cafeteria/Food	44,000.00
B24-00765	30,000.00	13-5610	Cafeteria/Equipment Rental	20,000.00
B24-00775	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B24-00787	5,000.00	01-5930	General Fund/Telephones/Cell Phones	38,200.00-
CHB24-00005	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB24-00025	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB24-00027	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB24-00094	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB24-00095	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB24-00120	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB24-00126	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00

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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB24-00142	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB24-00217	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB24-00222	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	15,900.00-
CHB24-00234	7,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CS23-00132	48,821.00	21-6170	Building Fund/Land Improvement	201.00
CS24-00030	30,000.00	13-5800	Cafeteria/Other Contractual Expenses	25,000.00
CS24-00086	12,608.99	01-5800	General Fund/Other Contractual Expenses	1,612.74
CS24-00142	250,000.00	01-5800	General Fund/Other Contractual Expenses	230,500.00
CS24-00188	4,748.00	01-5800	General Fund/Other Contractual Expenses	1,348.00
CS24-00189	3,894.70	01-5800	General Fund/Other Contractual Expenses	182.20
P23-04136	468,104.06	21-6170	Building Fund/Land Improvement	11,900.38
P23-04375	18,956.20	01-6200	General Fund/Buildings (Improvements)	4,345.00
P24-00041	15,897,233.50	21-6200	Building Fund/Buildings (Improvements)	836,696.50-
P24-00147	6,287.60	09-5800	Charter School/Other Contractual Expenses	440.44
P24-00251	787.86	01-4310	General Fund/Instructional Materials/Suppli	280.10-
P24-00287	996.03	01-4320	General Fund/Non-Instructional Materials/Su	4,361.11-
P24-00506	10,800.00	01-5800	General Fund/Other Contractual Expenses	1,840.00
P24-00818	1,821.34	01-4310	General Fund/Instructional Materials/Suppli	15.00
P24-00943	299.43	01-4310	General Fund/Instructional Materials/Suppli	32.63-
P24-01004	.00	12-4320	Child Development/Non-Instructional Materials/Su	3,716.33-
P24-01011	2,078.18	12-4320	Child Development/Non-Instructional Materials/Su	8.95
			Total PO Changes	166,244.21

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

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