

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

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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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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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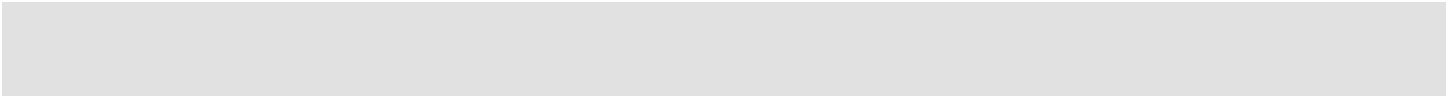
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00297	TERRACON CONSULTANTS INC	0540-465 ROSEMONT SECURITY SPECIAL INSPECTIONS	FACILITIES SUPPORT SERVICES	21	6,845.00
CS24-00298	TERRACON CONSULTANTS INC	0431-465 FERN BACON SECURITY 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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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N24-00023	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION				



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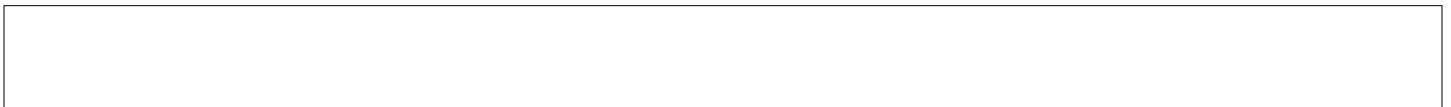
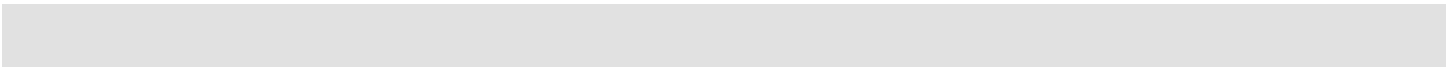
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01169	AMERICAN ACADEMY OF PEDIATRICS	23-24 AM. ACAD. OF PEDIATRICS- ONLINE SUBSCRIPTION	HEALTH SERVICES	01	3,135.00
P24-01170	AMADOR STAGE LINES INC	UC DAVIS FIELD TRIP 11-8-23	COUNSELING SERVICES	01	1,415.00
P24-01171	BILL SMITH PHOTOGRAPHY	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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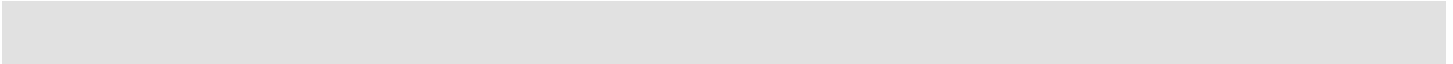
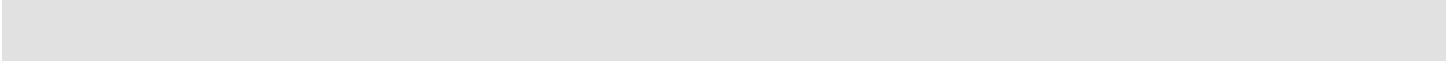
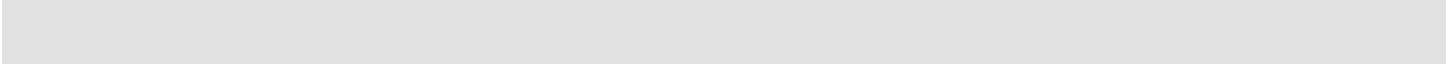
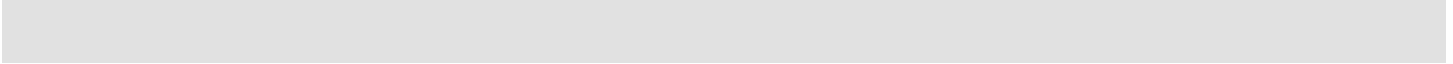
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P24-01193	CAL DEPT OF SOCIAL SERVICES	LICENSING FEE- C.B. WIRE - DEPT OF SOC. SERVICES	EARLY LEARNING & CARE PROGRAMS	12	484.00
P24-01194	AMAZON CAPITAL SERVICES	CHAVEZ WINTER SHOW	BG CHACON ACADEMY	09	459.59
P24-01195	AMAZON CAPITAL SERVICES	GILBERT 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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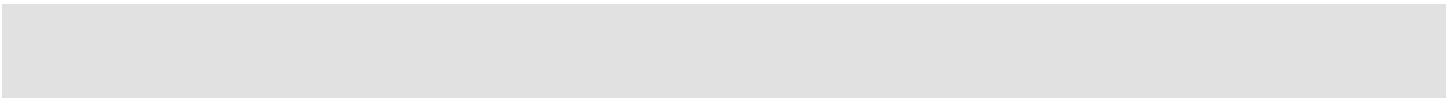
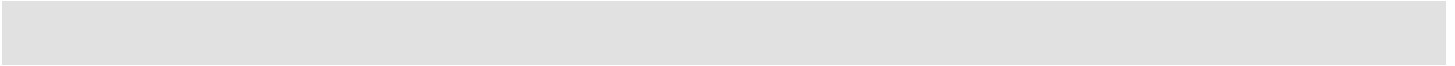
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P24-01244	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	1,000.00
P24-01246	ULINE	WORK STATION FOR WAREHOUSE WORKER	DISTRIBUTION SERVICES	01	560.37
P24-01248	AMAZON CAPITAL SERVICES	PLAYGROUND-TETHERBALL 2023-24SY	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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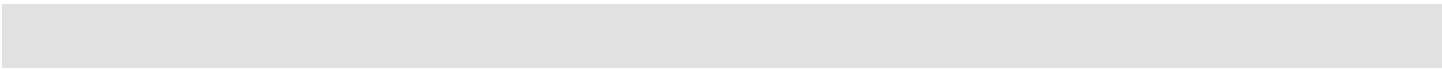
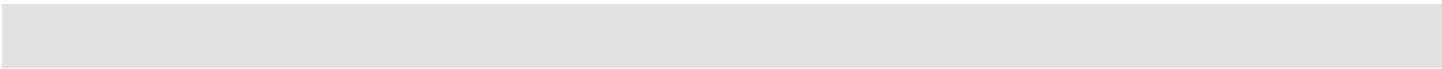
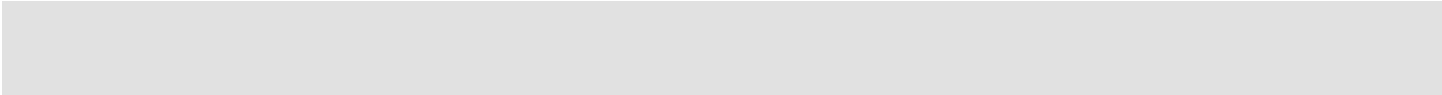
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

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

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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 ***

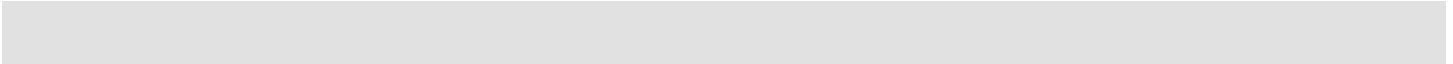
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01365	AVF SYSTEMS INC	DOOR EXPANSION SOFTWARE LICENSES	FACILITIES MAINTENANCE	01	900.00
P24-01366	LAKESHORE LEARNING MATERIALS	AFTERSCHOOL NJB AFTERSCHOOL SUPPLIES	NEW JOSEPH BONNHEIM	09	8,363.48
P24-01367	SCHOLASTIC INC SCHOLASTIC MAGA 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

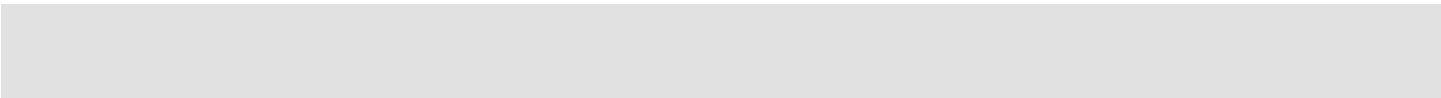
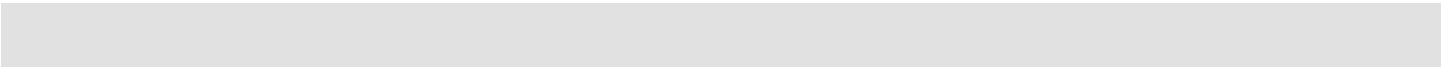
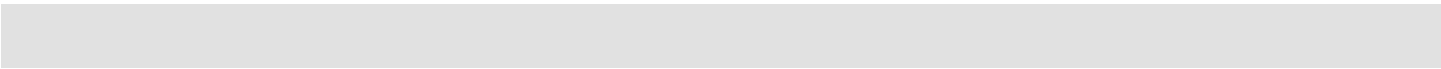
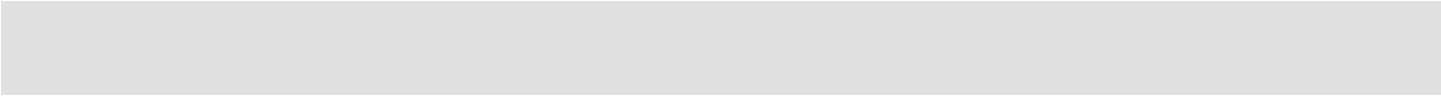


Includes Purchase Orders dated 10/15/2023 - 11/14/2023 ***

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

	New PO Amount	Fund/ Object	Description	Change Amount
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)

	New PO Amount	Fund/ Object	Description	Change Amount
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))

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