



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1d

Meeting Date: April 30, 2026

Subject: Approve Purchase Order Board Report for the Period of February 15, 2026, through March 14, 2026

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

Division: Business Services

Recommendation: Approve attached list of purchase orders.

Background/Rationale: N/A

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

- PO Board Report Period of February 15, 2026, through March 14, 2026

Estimated Time: N/A

Submitted by: Lisa Grant-Dawson, Interim Chief Business and Operations Officer

Approved by: Cancy McArn, Interim Superintendent

Includes Purchase Orders dated 02/15/2026 - 03/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B26-00987	API GROUP LIFE SAFETY dba WEST ERN STATE FIRE PROTECT	REPAIR SERVICE/ PARTS & LABOR	FACILITIES MAINTENANCE	01	25,000.00
B26-00988	FIRECODE SAFETY EQUIPMENT INC	25-26 SY FIRE EXTINGUISHER REPAIRS	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B26-00989	GRAYMAR ENVIRONMENTAL SERVICES LLC	GRAYMAR ENVIRONMENTAL SERVICE	FACILITIES MAINTENANCE	01	15,000.00
B26-00990		SETTLEMENT AGREEMENT - FINAL	SPECIAL EDUCATION DEPARTMENT	01	75,600.00
B26-00991		SETTLEMENT REIMBURSEMENT PER	SPECIAL EDUCATION DEPARTMENT	01	47,000.00
B26-00992		SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
B26-00993		FEDERAL PROPORTIONATE SHARE 2025-26	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-00994		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-00995		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-00996		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-00997		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-00998	CRISIS PREVENTION INSTITUTE	CPI TRAINING & MATERIALS 25.26	SPECIAL EDUCATION DEPARTMENT	01	2,916.34
B26-00999		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-01000		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-01001		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-01002		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-01003		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-01004	READ ACADEMY OF SACRAMENTO	SETTLEMENT AGREEMENT - TUITION	SPECIAL EDUCATION DEPARTMENT	01	16,120.00
B26-01005	CDS MOVING EQUIPMENT INC	MOVING SUPPLIES FOR FACILITIES-MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B26-01006	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	2025-26 SAC REGIONAL TRANSIT PASSES: ELC PARENT	EARLY LEARNING & CARE PROGRAMS	12	250.00
CHB26-00306	ODP BUSINESS SOLUTIONS LLC	ODP- ART CLASS	AMERICAN LEGION HIGH SCHOOL	01	155.00
CHB26-00307	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,700.00
CHB26-00308	ODP BUSINESS SOLUTIONS LLC	Office Depot 2025-26 School Supplies	SUSAN B. ANTHONY ELEMENTARY	01	10,000.00

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

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Includes Purchase Orders dated 02/15/2026 - 03/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB26-00309	ODP BUSINESS SOLUTIONS LLC	ODP- MARKETING	AMERICAN LEGION HIGH SCHOOL	01	2,000.00
CS26-00388	██████████ EDUCATION CORP	██████████ NURSING 2025-26SY	CHARLES A. JONES CAREER & ED	11	14,000.00
CS26-00390	LEARNING SOLUTIONS KIDS INC	BEHAVIOR INTERVEN. (DIRECT ABA) ML 25-26SY	SPECIAL EDUCATION DEPARTMENT	01	4,676.00
CS26-00391	PSOMAS	SURVEYING SERVICES LOT 81-913	FACILITIES SUPPORT SERVICES	01	4,100.00
CS26-00392	LIONAKIS	419 - 4 HS GYM/ATHLETIC RENO-ARCHITECT SVCS	FACILITY DESIGN & CONSTRUCTION	21	52,000.00
CS26-00393	LIONAKIS	427 - 2 HS GYM/ATHLETIC RENO-ARCHITECT SVCS	FACILITY DESIGN & CONSTRUCTION	21	26,000.00
CS26-00394	██████████ DBA ADVANTAGE LE P INC	Psycho-Educational Evaluation AM	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS26-00395	SCIENCE ALLIANCE LLC	██████████ SCIENCE NIGHT	STUDENT SUPPORT&HEALTH SRVCS	01	995.00
CS26-00396	CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION INC	CORE (TO PROVIDE SIPPS FOR STUDENTS) 25-26SY	SUY:U ELEMENTARY	01	4,500.00
CS26-00397	AMERGIS HEALTHCARE STAFFING DBA AMERGIS EDUCATIONAL STAFF	504 AMERGIS BEHAVIOR TECHS 2025-26SY	HEALTH SERVICES	01	460,000.00
CS26-00398	ACTION SUPPORTIVE CARE SERVICE S INC	504 ACTION CONTRACT 2025-26SY	HEALTH SERVICES	01	511,094.54
CS26-00399	ACTION SUPPORTIVE CARE SERVICE S INC	IEP ACTION CONTRACT	HEALTH SERVICES	01	938,286.54
CS26-00400	PREMIER MANAGEMENT GROUP INC	0300-488 CROCKER RIVERSIDE PROJECT MGMT	FACILITY DESIGN & CONSTRUCTION	21	200,000.00
CS26-00401	TCG ACADEMY	ELEMENTARY SCHOOL TRACK SEASON FY 25-26	EQUITY/ACCESS & EXCELLENCE	01	10,500.00
CS26-00402	LIONAKIS	0520-413 HJHS PAC - FEASIBILITY STUDY	FACILITIES SUPPORT SERVICES	21	102,500.00
CS26-00407	E-BUILDER INC	E-BUILDER MANAGED SERVICES	FACILITIES SUPPORT SERVICES	21	217,440.81
CS26-00408	REGENTS OF THE UC UNIVERSITY OF CALIFORNIA DAVIS	UCDAVS MESA SCHOOL PARTNERSHIP 25-26	C. K. McCLATCHY HIGH SCHOOL	01	2,200.00
CS26-00410	ACTENVIRO	ADVANCED CHEMICAL TRANSPORT, LLC	LUTHER BURBANK HIGH SCHOOL	01	6,895.24
CS26-00411	PROFESSIONAL TUTORS OF AMERICA	SPECIALIZED ACADEMICS SERVICE TG	SPECIAL EDUCATION DEPARTMENT	01	1,115.50
CS26-00412	████████████████████	Services 25-26 (Job Shadow Event)	FOSTER YOUTH SERVICES PROGRAM	01	900.00
CS26-00413	REGENTS OF UC UC DAVIS AR LOCK BOX	██████████ AGREEMENT 2025/26	WEST CAMPUS	01	4,400.00
CS26-00414	SCHOOL SERVICES OF CALIFORNIA	SSC LEGISLATIVE ADVOCACY 1/1/26- 12/31/26	BUSINESS SERVICES	01	30,000.00
CS26-00415	██████████	3 Hours of OT	SPECIAL EDUCATION DEPARTMENT	01	396.00

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CS26-00416	D & J EDUCATION CORP DBA HUNTINGTON LEARNING CTR	ACADEMIC TUTORING PER SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CS26-00417	SAFETY TRAINING SEMINARS	BLS RECERT FOR SCHOOL NURSES 2026	HEALTH SERVICES	01	3,400.00
CS26-00418	HMR ARCHITECTS INC	0350-431 EXPANSION - ARCHITECT SERVICES	FACILITIES SUPPORT SERVICES	21	70,875.00
CS26-00419	HACKER LAB EDU	-YOUTH MAKER TRNG. & ENTRPRNER PGM/SCUSD/ALHS	CAREER & TECHNICAL PREPARATION	01	52,000.00
CS26-00420	PUPPET ART THEATER CO	1ST GRADE PUPPET SHOW 'ASSEMBLY'	BG CHACON ACADEMY	09	450.00
CS26-00421	SCIENCE ALLIANCE LLC	SCIENCE ALLIANCE	ABRAHAM LINCOLN ELEMENTARY	01	1,695.00
CS26-00422	GROWING HEALTHY CHILDREN THERA dba GROWING HEALTHY SEASON	AT EVALUATION JW	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CS26-00423	CaITLC	0510-442 CKM POOL MOD - ARBORIST CONSULTANT	FACILITIES SUPPORT SERVICES	21	880.00
CS26-00424	STUDIO W ASSOCIATES INC	0521-400 WEST CAMPUS WALL - ARCHITECT SVC	FACILITY DESIGN & CONSTRUCTION	21	50,000.00
CS26-00425		RETENTION OUTBOARDING PROGRAM 6.18.26	HUMAN RESOURCE SERVICES	01	1,800.00
CS26-00426	SCIENCE ALLIANCE LLC	FAMILY SCIENCE NIGHT 3.11.26	ETHEL PHILLIPS ELEMENTARY	01	995.00
CS26-00427	GLOBAL IMPACT	LEARNING ENGAGEMENT LEADERSHIP	STUDENT SUPPORT&HEALTH SRVCS	01	99,999.00
CS26-00428	NAVIGATE 360 LLC	NAVIGATE360 PBIS 2025-26SY	PACIFIC ELEMENTARY SCHOOL	01	4,003.59
CS26-00429	ACCESS LANGUAGE CONNECTION INC	NPA - DHH Interpreter for parent25.26	SPECIAL EDUCATION DEPARTMENT	01	804.65
CS26-00430	TOTAL SPECTRUM SPEECH THERAPY	IEE Speech AM	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CS26-00433	GEOCON CONSULTANTS INC	0095-483 WCW - GEOTECH/LOGIC EVAL	FACILITIES SUPPORT SERVICES	21	25,450.00
CS26-00434	GEOCON CONSULTANTS INC	0300-488 CROCKER RIVERSIDE GEOTECH/LOCIC	FACILITIES SUPPORT SERVICES	21	18,300.00
CS26-00435	KMM SERVICES INC	0557-411 SES TELECENTER - DESIGN/CONSTRUCTION MGMT	FACILITIES SUPPORT SERVICES	21	30,000.00
CS26-00436	KMM SERVICES INC	0327-411 SEQUOIA TELECENTER - CONSTRUCTION MNGT	FACILITIES SUPPORT SERVICES	21	26,000.00
CS26-00437	KMM SERVICES INC	0101-411SUSANBANTHONYT ELECENTER-CONSTRUCTIO N MGMT	FACILITIES SUPPORT SERVICES	21	23,000.00

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CS26-00438	KMM SERVICES INC	0384-411 [REDACTED] LANDTELE CENTER-CONSTRUCTIONMNGT	FACILITIES SUPPORT SERVICES	21	24,500.00
CS26-00439	KMM SERVICES INC	0521-411 W.CAMPUS TELECENTER - CONSTRUCTION MNGT	FACILITIES SUPPORT SERVICES	21	50,500.00
CS26-00440	KMM SERVICES INC	0285-411 PONY EXPRESS TELECENTER - CONST MNGMT	FACILITY DESIGN & CONSTRUCTION	21	22,500.00
CS26-00441	KMM SERVICES INC	0363-411 [REDACTED] TELECENTER - CONSTRUCTION MGNT	FACILITIES SUPPORT SERVICES	21	29,750.00
CS26-00442	KMM SERVICES INC	0146-411 ISADOR COHEN TELECENTER - CONST MNGMT	FACILITIES SUPPORT SERVICES	21	27,750.00
CS26-00443	KMM SERVICES INC	0144-411 HUBERT BANCROFT TELECENTER - CONST MNGMT	FACILITY DESIGN & CONSTRUCTION	21	26,000.00
CS26-00444	KMM SERVICES INC	0130-411 GOLDEN EMPIRE TELECENTER - CONST MNGMT	FACILITIES SUPPORT SERVICES	21	22,750.00
CS26-00445	KMM SERVICES INC	0570-411 AMERICAN LEGION TELECENTER - CONST MNGMT	FACILITY DESIGN & CONSTRUCTION	21	25,250.00
CS26-00446	KMM SERVICES INC	0517-411 AAB HEALTH PROF TELECENTER - CONST MNGMT	FACILITIES SUPPORT SERVICES	21	27,500.00
CS26-00447	RANEY GEOTECHNICAL INC.	0530-484 LBHS PARKING SOLAR - SPECIAL INSPECTIONS	FACILITIES SUPPORT SERVICES	21	61,072.00
CS26-00448	MIZINSKI CONTRACTING & ENGINEE RING INC	0510-442 CKM POOL MOD - CONSULTING SVC	FACILITIES SUPPORT SERVICES	21	74,675.00
CS26-00478	STUDIO W ASSOCIATES INC	0445-416 JOHN STILL MODERNIZATION - ARCHITECT SVC	FACILITY DESIGN & CONSTRUCTION	25	1,920,000.00
CS26-00487	KITCHELL CEM INC	0445-416 JOHN STILL MOD - CONST MGMT (DEV FUNDS)	FACILITY DESIGN & CONSTRUCTION	25	960,000.00
N26-00063	SIERRA SCHOOLS INC	UAC 25.26 -NPS 24.25 June 2025 RSY and ESY	SPECIAL EDUCATION DEPARTMENT	01	183,942.81
N26-00065	POINT QUEST PEDIATRICS THERAPY	NPA 25.26 BEHAVIOR INT SERVICE- BCBA (535)	SPECIAL EDUCATION DEPARTMENT	01	364,560.00
P26-02787	CDW GOVERNMENT	LAPTOPS	MARTIN L. KING JR ELEMENTARY	01	4,006.45
P26-02788	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	785.37
P26-02789	3P LEARNING INC	3P LEARNING (READING EGGS & MATHSEEDS)	EARL WARREN ELEMENTARY SCHOOL	01	465.00
P26-02790	APPLE INC	VAPA- MACBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	39,537.32
P26-02791	APPLE INC	CLASSROOM TECHNOLOGY	JOHN F. KENNEDY HIGH SCHOOL	01	8,408.39

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P26-02792	PEAK TECHNOLOGIES INC	SERVICE MAINTENANCE FOR THE LM7 CHECK SEALER	ACCOUNTING SERVICES DEPARTMENT	01	2,219.40
P26-02793	APPLE INC	MACBOOK PURCHASE	TAHOE ELEMENTARY SCHOOL	01	9,107.06
P26-02794	APPLE INC	TEACHER COMPUTER REPLACE APPLE	HOLLYWOOD PARK ELEMENTARY	01	3,421.99
P26-02795	ERNEST PACKAGING	FOOT PEDAL SEALER 25/26 SY	NUTRITION SERVICES DEPARTMENT	13	1,293.20
P26-02796	CDW GOVERNMENT	REG CHROMEBOOKS	CHARLES A. JONES CAREER & ED	11	2,752.82
P26-02797	CDW GOVERNMENT	CHARGEBANKS	CHARLES A. JONES CAREER & ED	11	1,163.19
P26-02798	GOLDEN STATE COMMUNICATION	NEW RADIOS AND EARPIECE TO REPLACE OLD ONES	C. K. McCLATCHY HIGH SCHOOL	01	2,951.97
P26-02799	PACIFIC OFFICE AUTOMATION	RISO MAINT AGREEMENTS	MIWOK MIDDLE SCHOOL	01	348.00
P26-02800	NORMAN WRIGHT MECHANICAL EQUIP	FANS FOR ELECTRIC SHOP REMODEL	FACILITIES MAINTENANCE	01	3,910.65
P26-02801	WHOLESALE OUTLET INC	ELECTRIC SHOP REMODELING SUPPLIES	FACILITIES MAINTENANCE	01	2,640.34
P26-02802	██████████ LLC	SPEECH SUBSCRIPTION LICENSE PURCHASE	SPECIAL EDUCATION DEPARTMENT	01	895.50
P26-02803	AMPLIFY	DIBLES-READING INTERVENTION	BG CHACON ACADEMY	09	2,254.24
P26-02804	SCUSD - US BANK CAL CARD	EQUIPMENT FOR WALK IN FREEZERS 25/26 SY	NUTRITION SERVICES DEPARTMENT	13	505.55
P26-02805	KUTA SOFTWARE LLC	MATH SOFTWARE	JOHN F. KENNEDY HIGH SCHOOL	01	1,248.00
P26-02806	AMAZON CAPITAL SERVICES	AMAZON SPORTS	LEATAATA FLOYD ELEMENTARY	01	50.31
P26-02807	ODP BUSINESS SOLUTIONS LLC	ODP Office Supplies	FATHER K.B. KENNY - K-8	01	33.06
P26-02808	S&S WORLDWIDE INC	PRIOR YEAR INV - ART SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	6,806.04
P26-02809	CITY OF SACRAMENTO COLOMA COMM UNITY CTR	8TH GRADE PROMOTION PARK PERMIT	CALIFORNIA MIDDLE SCHOOL	01	1,326.00
P26-02810	BLICK ART MATERIALS	ART SUPPLIES / ROBINSON 1	OAK RIDGE ELEMENTARY SCHOOL	01	271.15
P26-02811	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	FIELD TRIP - FOLSOM HISTORY 03/18/26 - CHARTER BUS	WOODBINE ELEMENTARY SCHOOL	01	2,251.80
P26-02812	AVALON TRANSPORTATION LLC	2025-26 SLY PARK CHARTER AVALON 4/24	GOLDEN EMPIRE ELEMENTARY	01	2,765.70
P26-02813	ULINE	VAPA- ART EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	338.68
P26-02814	BOOKS EN MORE	Books for ██████████	FATHER K.B. KENNY - K-8	01	187.63
P26-02815	SCHOOL SPECIALTY LLC	ELDER CREEK ART SUPPLIES SPRING 2026	ELDER CREEK ELEMENTARY SCHOOL	01	857.71
P26-02816	FLINN SCIENTIFIC INC	SCIENCE-BREWER	AMERICAN LEGION HIGH SCHOOL	01	1,088.15

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P26-02817	FAIRYTALE TOWN INC	FAIRYTALE TOWN FOR 5TH GRADE	SUY:U ELEMENTARY	01	350.00
P26-02818	SACRAMENTO ZOOLOGICAL SOCIETY	SacZoo Field Trip	ROSA PARKS MIDDLE SCHOOL	01	297.00
P26-02819	AMAZON CAPITAL SERVICES	STUDENT STORE INCENTIVES	H.W. HARKNESS ELEMENTARY	01	194.24
P26-02820	ODP BUSINESS SOLUTIONS LLC	RM 17 SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	498.07
P26-02821	BIZON GROUP INC dba CONEXWEST	STORAGE CONTAINER FOR SOLAR REGATTA MATS	ENGINEERING AND SCIENCES HS	01	2,496.19
P26-02822	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS FOR STUDENT USE	ENGINEERING AND SCIENCES HS	01	1,280.91
P26-02823	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES JOHN STILL K-8	STUDENT SUPPORT&HEALTH SRVCS	01	174.36
P26-02824	SCUSD - US BANK CAL CARD	CALIFORNIA MUSEUM ENTRY FEE 2/19/26	STUDENT SUPPORT&HEALTH SRVCS	01	429.00
P26-02825	AMAZON CAPITAL SERVICES	VAPA- RECHARGEABLE CAMERA BATTERIES	HIRAM W. JOHNSON HIGH SCHOOL	01	124.02
P26-02826	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC ACCREDITATION MEMBERSHIP FEE	ROSEMONT HIGH SCHOOL	01	1,270.00
P26-02827	ACCREDITING COMMISSION FOR SCH OOLS, WASC	ANNUAL ACCREDITATION FEE- WASC IB	UMOJA INTERNATIONAL ACADEMY	01	1,270.00
P26-02828	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC VISIT FEES	AREA ASSISTANT SUPERINTENDENTS	01	500.00
P26-02829	AMAZON CAPITAL SERVICES	VAPA ART SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	86.47
P26-02830	AMAZON CAPITAL SERVICES	Soccer Balls	ROSA PARKS MIDDLE SCHOOL	01	365.50
P26-02831	AMAZON CAPITAL SERVICES	AMAZON KITES	LEATAATA FLOYD ELEMENTARY	01	84.80
P26-02832	AMAZON CAPITAL SERVICES	AMAZON KITES	LEATAATA FLOYD ELEMENTARY	01	52.18
P26-02833	AMAZON CAPITAL SERVICES	AMAZON KITES	LEATAATA FLOYD ELEMENTARY	01	84.80
P26-02834	AMAZON CAPITAL SERVICES	AMAZON KITES	LEATAATA FLOYD ELEMENTARY	01	67.47
P26-02835	AMAZON CAPITAL SERVICES	EMESIS BAGS	ENGINEERING AND SCIENCES HS	01	10.65
P26-02836	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0300-488 CROCKER RIVERSIDE PLANS & SPECS	FACILITIES SUPPORT SERVICES	21	56,100.00
P26-02837	AMAZON CAPITAL SERVICES	EVERY 15 MINUTES SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	380.33
P26-02838	AMAZON CAPITAL SERVICES	AMAZON CLASSROOM SUPPLIES	MIWOK MIDDLE SCHOOL	01	239.20
P26-02839	AMAZON CAPITAL SERVICES	TAHOE DOOR LOCKS-GLAZING	FACILITIES MAINTENANCE	01	203.49
P26-02840	ODP BUSINESS SOLUTIONS LLC	VAPA ART SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,487.92

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P26-02841	ODP BUSINESS SOLUTIONS LLC	Office Supplies for Teachers	FATHER K.B. KENNY - K-8	01	1,804.68
P26-02842	VIRCO INC	████████ FURNITURE	FACILITIES MAINTENANCE	01	28,201.49
P26-02843	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	MIWOK MIDDLE SCHOOL	01	2,922.21
P26-02844	APPLE INC	MAC MINIS FOR MEDIA ARTS CLASS	C. K. McCLATCHY HIGH SCHOOL	01	6,756.63
P26-02845	APPLE INC	MACKBOOKS TO REPLACE OLD ONES	C. K. McCLATCHY HIGH SCHOOL	01	19,224.94
P26-02846	APPLE INC	IPAD-MACRAE	AMERICAN LEGION HIGH SCHOOL	01	475.99
P26-02847	AMADOR STAGE LINES INC	SPRING ATHLETICS TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	17,285.05
P26-02848	CRISIS PREVENTION INSTITUTE	CPI TRAINING & MATERIALS 25.26	SPECIAL EDUCATION DEPARTMENT	01	10,093.31
P26-02849	KLEIN EDUCATIONAL SYSTEMS	GREEN BUILDING & CONSTRUCTION TRADES PATHWAY@ LBHS	CAREER & TECHNICAL PREPARATION	01	194,393.89
P26-02850	ODP BUSINESS SOLUTIONS LLC	PRIOR YEAR 2024/2025 VAPA MISC LATE ITEMS	JAMES W MARSHALL ELEMENTARY	01	279.97
P26-02851	SCOE FINANCIAL SERVICES	SCOE SLY PARK PAYMENT MAY 5-9 2025	GOLDEN EMPIRE ELEMENTARY	01	13,393.10
P26-02852	PACIFIC OFFICE AUTOMATION	PRIOR YEAR INV - RISO B/W COPIER MAINT.	SUY:U ELEMENTARY	01	165.80
P26-02853	SCOE FINANCIAL SERVICES	SY 23-24 6TH GR. SLY PARK TRIP	CALEB GREENWOOD ELEMENTARY	01	15,054.00
P26-02854	SCOE FINANCIAL SERVICES	SLY PARK-PAST INVOICE 23/24	ROSA PARKS MIDDLE SCHOOL	01	6,844.00
P26-02855	SCOE FINANCIAL SERVICES	SCOE SLY PRK 2024	JAMES W MARSHALL ELEMENTARY	01	6,145.00
P26-02856	SCOE FINANCIAL SERVICES	2023-2024 6th Grade SLY PARK CAMP	GENEVIEVE DIDION ELEMENTARY	01	13,983.00
P26-02857	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS-CLASSROOM TIMERS	SAM BRANNAN MIDDLE SCHOOL	01	277.21
P26-02858	SCOE FINANCIAL SERVICES	FIELD TRIP SLY PARK SUY:U ELEMENTARY 24-25	SUY:U ELEMENTARY	01	13,308.00
P26-02859	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,715.46
P26-02860	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.70
P26-02861	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.77
P26-02862	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,475.94
P26-02863	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.70
P26-02864	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,405.43
P26-02865	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.70

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02866	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.77
P26-02867	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,853.84
P26-02868	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.70
P26-02869	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,717.54
P26-02870	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.77
P26-02871	SCOE FINANCIAL SERVICES	Sly Park for 6th Graders Spring 2024	MARK TWAIN ELEMENTARY SCHOOL	01	7,224.00
P26-02872	AMAZON CAPITAL SERVICES	BEAN BAG FOR CLASSROOM - DHH	MIWOK MIDDLE SCHOOL	01	45.01
P26-02873	SCOE FINANCIAL SERVICES	Sly Park for 6th Graders Winter 2024	MARK TWAIN ELEMENTARY SCHOOL	01	7,289.40
P26-02874	INTERNATIONAL FIRE EQUIP CO	PRIOR YEAR INVOICE PAYMENT REQUEST	FACILITIES MAINTENANCE	01	1,332.48
P26-02875	AMAZON CAPITAL SERVICES	SOCIAL SCIENCE- CHAIRS	AMERICAN LEGION HIGH SCHOOL	01	326.22
P26-02876	CITY OF SACRAMENTO REVENUE DIVISION	PRIOR YEAR INVOICE PAYMENT REQUEST	FACILITIES MAINTENANCE	01	6,419.00
P26-02877	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	29.25
P26-02878	SYSTEMS TECH INC	PRIOR YEAR INVOICE PAYMENT REQUEST-STI	FACILITIES MAINTENANCE	01	1,440.00
P26-02879	PACIFIC OFFICE AUTOMATION	PRIOR YEAR INVOICE RISO MAINT AGREEMENTS	MIWOK MIDDLE SCHOOL	01	810.19
P26-02880	PACIFIC OFFICE AUTOMATION	PRIOR YEAR INVOICES COPIER SUPPLIES	ROSEMONT HIGH SCHOOL	01	657.00
P26-02881	APPLE INC	TEACHER LAPTOPS	SUY:U ELEMENTARY	01	3,583.99
P26-02882	RJ COMMERCIAL FLOORING CO	FLOOR REPLACEMENT @ PHOEBE HEARST CAFE	FACILITIES MAINTENANCE	01	63,805.08
P26-02883	RJ COMMERCIAL FLOORING CO	FLOOR REPLACEMENT @ CHARLES A JONES	FACILITIES MAINTENANCE	01	17,032.73
P26-02884	MERIDIAN UTILITY EQUIPMENT	ARTICULATING BOOM LIFT	FACILITIES MAINTENANCE	01	67,445.63
P26-02885	PROCARE SOFTWARE LLC	PROCARE FEES: 2025 DECEMBER	EARLY LEARNING & CARE PROGRAMS	11	2.11
				12	4,193.08
P26-02886	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS FOR BUILDING OF GREEN CARTS	FACILITIES MAINTENANCE	01	23,914.13
P26-02888	AMAZING MACHINERY LLC	JETTER-PLUMBING DEPT	FACILITIES MAINTENANCE	01	15,880.93
P26-02889	EDPUZZLE INC	PURCHASE EDPUZZLE	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,999.36
P26-02890	LUX BUS AMERICA CO	UC-Berkeley Round Trip	OAK RIDGE ELEMENTARY SCHOOL	01	3,382.30
P26-02891	BRIGHT WHITE PAPER CO	POSTER MAKER REFILL	H.W. HARKNESS ELEMENTARY	01	185.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02892	BSN SPORTS LLC	FOOTBALL UNIFORMS - TREAT AS CONFIRMING	JOHN F. KENNEDY HIGH SCHOOL	01	17,815.13
P26-02893	BSN SPORTS LLC	FOOTBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	63,671.36
P26-02894	BLICK ART MATERIALS	ELDER CREEK ART SUPPLIES SPRING 26-#2	ELDER CREEK ELEMENTARY SCHOOL	01	5,349.89
P26-02895	WESTERN PSYCHOLOGICAL SERVICES	SPEECH MATERIAL LTS 2025-26SY	SPECIAL EDUCATION DEPARTMENT	01	10,869.75
P26-02896	JOSTENS INC	DIPLOMA COVERS FOR 25-26 SY	C. K. McCLATCHY HIGH SCHOOL	01	4,924.69
P26-02897	JOSTENS INC	DIPLOMAS FOR CLASS OF 2026	C. K. McCLATCHY HIGH SCHOOL	01	2,519.16
P26-02898	BULK BOOKSTORE	SUPPLEMENTAL INST. MATERIALS-BOOKS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	588.34
P26-02899		SPED LEGAL FEES OAH: [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
P26-02900	US AIR CONDITIONING DISTRIBUTORS LLC	ELECTRIC SHOP HVAC REMODEL	FACILITIES MAINTENANCE	01	5,375.71
P26-02901	GOPHER SPORT	PE EQUIPMENT NICHOLAS WIDE	NICHOLAS ELEMENTARY SCHOOL	01	12,783.41
P26-02902	WOLTERS KLUWER HEALTH	CNA DIGITAL PRODUCT	CHARLES A. JONES CAREER & ED	11	40,500.00
P26-02903	AMPLIFY	MClass Licenses	MARK TWAIN ELEMENTARY SCHOOL	01	1,387.50
P26-02904	AMPLIFY	AMPLIFY-DIBELS	NICHOLAS ELEMENTARY SCHOOL	01	6,186.55
P26-02905	VENTRIS LEARNING LLC	ELA SUPPORTS	WOODBINE ELEMENTARY SCHOOL	01	903.00
P26-02906	VENTRIS LEARNING LLC	UFLI MANUAL/SOUND WALL CARDS	NICHOLAS ELEMENTARY SCHOOL	01	553.20
P26-02907	BSN SPORTS LLC	FOOTBALL HELMETS	JOHN F. KENNEDY HIGH SCHOOL	01	18,782.16
P26-02908	RENAISSANCE LEARNING INC	ACCELERATED READER	NEW JOSEPH BONNHEIM	09	4,476.00
P26-02909	ODP BUSINESS SOLUTIONS LLC	RM 6/RM 12	JAMES W MARSHALL ELEMENTARY	01	260.25
P26-02910	DFS FLOORING LP	PARKWAY FLOORING-GLAZIERS	FACILITIES MAINTENANCE	01	38,194.97
P26-02911	PACIFIC POWDER COATING INC	POWDER COATING - CAFETERIA (GREEN) SORTING CARTS	FACILITIES MAINTENANCE	01	9,300.00
P26-02912	CONSOLIDATED ELECTRICAL DIST	LIGHTS FOR PAINT SHOP REMODEL	FACILITIES MAINTENANCE	01	5,396.09
P26-02913	DFS FLOORING LP	[REDACTED] CARPET/MATERIALS	FACILITIES MAINTENANCE	01	63,857.33
P26-02914	ODP BUSINESS SOLUTIONS LLC	ART SUPPLIES-[REDACTED]	EARL WARREN ELEMENTARY SCHOOL	01	194.55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02915	ODP BUSINESS SOLUTIONS LLC	TEACHERS SUPPLIES 1 OF 2	MARK TWAIN ELEMENTARY SCHOOL	01	289.13
P26-02916	ODP BUSINESS SOLUTIONS LLC	TEACHERS SUPPLIES 2 OF 2	MARK TWAIN ELEMENTARY SCHOOL	01	189.68
P26-02917	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS 6TH GRADE CAMP 2026	ELDER CREEK ELEMENTARY SCHOOL	01	25,728.00
P26-02918	J'S COMMUNICATIONS INC	MOTOROLA 2 WAY RADIOS	UMOJA INTERNATIONAL ACADEMY	01	3,593.25
P26-02919	AMPLIFY	AMPLIFY DESMOS LICENSE	HEALTH PROFESSIONS HIGH SCHOOL	01	3,872.00
P26-02920	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE 5 RENEWALS (PAST DUE)	WOODBINE ELEMENTARY SCHOOL	01	31,500.00
P26-02921	DRAPERIES BY RICO dba RICO'S WINDOW COVERINGS AND FILMS	MCCLATCHY BLINDS RM 31 - GLAZING	FACILITIES MAINTENANCE	01	2,535.85
P26-02922	RJ COMMERCIAL FLOORING CO	FLOOR REPLACEMENT @ PHOEBE HEARST-CAFE'-KITCHEN	FACILITIES MAINTENANCE	01	33,048.20
P26-02923	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH MATERIAL-LTS 2025-26SY	SPECIAL EDUCATION DEPARTMENT	01	6,379.35
P26-02924	LANTANA INC dba FASTSIGNS OF SACRAMENTO	SECURITY GRAPHICS ON WINDOWS ON CAMPUS	ENGINEERING AND SCIENCES HS	01	2,033.01
P26-02925	ODP BUSINESS SOLUTIONS LLC	GR 3	JAMES W MARSHALL ELEMENTARY	01	928.12
P26-02926	SCOE FINANCIAL SERVICES	SCOE STUDENT FEES	CALIFORNIA MIDDLE SCHOOL	01	440.00
P26-02927	ODP BUSINESS SOLUTIONS LLC	RM 3	JAMES W MARSHALL ELEMENTARY	01	164.51
P26-02928	FOLLETT CONTENT SOLUTIONS LLC	L. Burbank Library, site funds, List #312951252	LIBRARY/TEXTBOOK SERVICES	01	1,808.22
P26-02929	BULK BOOKSTORE	GRAPHIC NOVELS FOR [REDACTED]	C. K. McCLATCHY HIGH SCHOOL	01	1,529.79
P26-02930	DEMCO INC	Book Processing Supplies	LIBRARY/TEXTBOOK SERVICES	01	714.06
P26-02931	J'S COMMUNICATIONS INC	RADIOS FOR SAFETY OF SCHOOL	MIWOK MIDDLE SCHOOL	01	1,631.55
P26-02932	GUARDIAN HOME SERVICES, LLC db a ADVANCED CLASSROOM TECH	HEADPHONES WITH MICS - ELD CLASS USE	C. K. McCLATCHY HIGH SCHOOL	01	1,543.16
P26-02933	SCHOLASTIC INC SCHOLASTIC MAGAZINES	Magazines - TK- K- 4th -5th(Scholastic)	OAK RIDGE ELEMENTARY SCHOOL	01	972.55
P26-02934	AVALON TRANSPORTATION LLC	THE COLORED MUSEUM LIVE PLAY 2/24/26	LUTHER BURBANK HIGH SCHOOL	01	1,275.75
P26-02935	SCUSD - US BANK CAL CARD	THE COLORED MUSEUM FIELD TRIP 2/24/26	LUTHER BURBANK HIGH SCHOOL	01	480.00
P26-02936	MICHAEL'S TRANSPORTATION	Field Trip - Fog Willow	ROSA PARKS MIDDLE SCHOOL	01	1,830.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02937	THE HOME DEPOT PRO	Totes for Chromebook transportation	LIBRARY/TEXTBOOK SERVICES	01	101.84
P26-02938	AMERICAN RED CROSS TRAINING SERVICES	STAFF CPR TRAINING	C. K. McCLATCHY HIGH SCHOOL	01	782.00
P26-02940	KS TELECOM INC	0359-411 TAHOE TELECENTER - CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	391,380.00
P26-02941	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES 25/26 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	1,144.89
P26-02942	AVALON TRANSPORTATION LLC	CESAR CHAVEZ FIELD TRIP	STUDENT SUPPORT&HEALTH SRVCS	01	3,225.00
P26-02943	NEUMANN ENTERPRISES	BUS FOR BAND COMPETITION	JOHN F. KENNEDY HIGH SCHOOL	01	1,020.00
P26-02944	SCUSD - US BANK CAL CARD	B STREET THEATRE 2/12/26	JOHN D SLOAT BASIC ELEMENTARY	01	884.00
P26-02946	CALIFORNIA AIR RESOURCES BOARD	CARB DIESEL FUELED FEFER TRANSPORT FEES 25/26 SY	NUTRITION SERVICES DEPARTMENT	01	13.50
				13	31.50
P26-02947	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	923.78
P26-02948	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC MEMBERSHIP FOR SECONDARY SCHOOLS	AREA ASSISTANT SUPERINTENDENTS	01	3,810.00
P26-02949	██████████ dba TOPS PEN CO	GOLDEN STATE SEAL MERIT DIPLOMA	STRATEGY AND INNOVATION	01	955.18
P26-02950	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02951	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02952	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02953	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02954	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02955	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02956	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02957	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02958	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02959		THE BRIDGE RESIDENCY PROGRAM 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02960		THE BRIDGE RESIDENCY PROGRAM 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02961		THE BRIDGE RESIDENCY PROGRAM 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02962		THE BRIDGE RESIDENCY PROGRAM 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02963	AMS.NET INC	425 DIST. WIDE ERATE - CAT 2 ARISTA SWITCH EQUIP	FACILITIES SUPPORT SERVICES	21	4,573.14
P26-02964	TEACHERS CURRICULUM INSTITUTE	INSTRUCTIONAL MATERIALS-CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	1,827.00
P26-02965	LUX BUS AMERICA CO	LUX BUS FOR SUTTERSFORT	ABRAHAM LINCOLN ELEMENTARY	01	3,090.00
P26-02966	LUX BUS AMERICA CO	LUX BUS WILLIAM B POND RECREATION CARMICHAEL	ABRAHAM LINCOLN ELEMENTARY	01	2,469.00
P26-02967	CHARTER AMERICA BUS CO	SLY PARK BUS/TRANS.	HUBERT H BANCROFT ELEMENTARY	01	2,106.00
P26-02968	THANDI ENTERPRISES INC	PROCARE FEES: 2026 JANUARY	EARLY LEARNING & CARE PROGRAMS	11	.30
				12	1,483.76
P26-02969	FOG WILLOW FARMS	FOG WILLOW / 2ND GRADE ADMISSION FEES	OAK RIDGE ELEMENTARY SCHOOL	01	552.00
P26-02970	LAND GOLF COURSE	MIDDLE SCHOOL GOLF LEAGUE FY26	EQUITY/ACCESS & EXCELLENCE	01	1,800.00
P26-02971	BING MALONEY GOLF COMPLEX	GOLF LEAGUE FOR MIDDLE SCHOOL FY26	EQUITY/ACCESS & EXCELLENCE	01	1,840.00
P26-02972	SMUD MUSEUM OF SCIENCE AND CUR IOSITY	SMUD MUSEUM OF SCIENCE AND CURIOSITY	JOHN H. STILL - K-8	01	1,000.00
P26-02973	TMA LASER GROUP INC	GLOVES FOR LAB	C. K. McCLATCHY HIGH SCHOOL	01	565.52
P26-02974	JW PEPPER & SONS INC	Music Order	ROSA PARKS MIDDLE SCHOOL	01	4,081.49
P26-02975	NASCO	ART	AMERICAN LEGION HIGH SCHOOL	01	1,273.90
P26-02976	CENTRAL VALLEY GLASS & SCREEN	GLASS FOR	FACILITIES MAINTENANCE	01	5,603.25
P26-02977	CHARTER AMERICA	MARSHALL GOLD FIELD TRIP 05/12/26	ETHEL I. BAKER ELEMENTARY	01	2,754.00
P26-02978	AMAZON CAPITAL SERVICES	BUILDING AND TRADE ACADEMY SUPPLIES 2025-26SY	LUTHER BURBANK HIGH SCHOOL	01	88.08
P26-02979	LETTUCE GROW BY TFP LLC DBA LE TTUCE GROW	SEEDLINGS FOR HYDROPONICS PROJECT-COMM. SCHOOLS	FERN BACON MIDDLE SCHOOL	01	287.67
P26-02980	AMAZON CAPITAL SERVICES	CAMPUS WALKIE TALKIES	CAROLINE WENZEL ELEMENTARY	01	585.66

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02981	POCKET NURSE	INST. SUPPLIES FOR HJHS	CAREER & TECHNICAL PREPARATION	01	14,494.25
P26-02982	██████████ MUSIC	NEW INSTRUMENT FOR MUSIC	C. K. McCLATCHY HIGH SCHOOL	01	23,683.58
P26-02983	INDUSTRIAL MINERALS CO	ART CLASS SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	205.54
P26-02984	POCKET NURSE	PATIENT SKILLS TRAINER - GRETTEL ELVING@ HPHS	CAREER & TECHNICAL PREPARATION	01	17,639.92
P26-02985	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR SCHOOL NURSE	WILL C. WOOD MIDDLE SCHOOL	01	193.58
P26-02986	SCHOOL SPECIALTY LLC	UIA ATHLETICS DEPT - SCH.SPCLTY	UMOJA INTERNATIONAL ACADEMY	01	98.58
P26-02987	SWEETWATER SOUND LLC	Sweetwater Music Order	ROSA PARKS MIDDLE SCHOOL	01	4,457.01
P26-02988	POCKET NURSE	██████████ HPHS-HEALTH-IV BAGS/IV CATHEETER	CAREER & TECHNICAL PREPARATION	01	926.04
P26-02989	PAXTON PATTERSON LLC	BALSA STRIP WOODS/FRY PAN- ██████████ ██████████	CAREER & TECHNICAL PREPARATION	01	24.03
P26-02990	PRINTWORKS INC	TRACK UNIFORMS FOR TRACK TEAM	FERN BACON MIDDLE SCHOOL	01	478.28
P26-02991	AMAZON CAPITAL SERVICES	PRESCHOOL HEALTH SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	108.72
P26-02992	AMAZON CAPITAL SERVICES	MATH SUPPLIES FOR CLASSROOM USE	C. K. McCLATCHY HIGH SCHOOL	01	726.32
P26-02993	AMAZON CAPITAL SERVICES	UIA THEATER DEPT	UMOJA INTERNATIONAL ACADEMY	01	1,775.34
P26-02994	AMAZON CAPITAL SERVICES	Room 4 Instructional Materials 2/3/26	JOHN MORSE THERAPEUTIC	01	134.81
P26-02995	AMAZON CAPITAL SERVICES	ART SUPPLIES FOR CLASSROOM	WILL C. WOOD MIDDLE SCHOOL	01	17.90
P26-02997	C R LAURENCE CO	PHASE 2 - DOORS @ TAHOE ELEM	FACILITIES MAINTENANCE	01	9,588.47
P26-02998	BLICK ART MATERIALS	UIA ARTS DEPT	UMOJA INTERNATIONAL ACADEMY	01	2,839.71
P26-02999	GOPHER SPORT	UIA ATHLETICS DEPT - GOPHER SPORTS	UMOJA INTERNATIONAL ACADEMY	01	2,105.61
P26-03000	EPIC SPORTS INC	UIA ATHLETICS DEPT - EPIC SPORTS	UMOJA INTERNATIONAL ACADEMY	01	1,482.94
P26-03001	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	HIRAM JOHNSON POOL PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	8,702.16
P26-03002	GM SUPPLIES	SUPPLIES FOR RISO MACHINES	CALIFORNIA MIDDLE SCHOOL	01	586.92
P26-03003	AMAZON CAPITAL SERVICES	Wellness Room EMF 2-5-26	JOHN MORSE THERAPEUTIC	01	98.34
P26-03004	AMAZON CAPITAL SERVICES	UIA ATHLETICS DEPT - AMAZON	UMOJA INTERNATIONAL ACADEMY	01	562.41
P26-03005	AMAZON CAPITAL SERVICES	EHS SUPPLIES #2	EARLY LEARNING & CARE PROGRAMS	12	3,499.90

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03006	AMAZON CAPITAL SERVICES	EHS SUPPLIES #3	EARLY LEARNING & CARE PROGRAMS	12	3,889.66
P26-03007	THE HOME DEPOT PRO	HOME DEPOT / GARDEN	OAK RIDGE ELEMENTARY SCHOOL	01	183.53
P26-03008	AMAZON CAPITAL SERVICES	Ink for envelope printer	CENTRAL PRINTING SERVICES	01	340.16
P26-03009	CDW GOVERNMENT	USB-C TO USB-B ADAPTERS- [REDACTED] @ NEW TECH	CAREER & TECHNICAL PREPARATION	01	147.36
P26-03010	ODP BUSINESS SOLUTIONS LLC	ABRAHAM LINCOLN - [REDACTED]	PARENT ENGAGEMENT	01	263.36
P26-03011	ODP BUSINESS SOLUTIONS LLC	ETHEL PHILLIPS - [REDACTED]	PARENT ENGAGEMENT	01	167.67
P26-03012	ODP BUSINESS SOLUTIONS LLC	PARKWAY - [REDACTED]	PARENT ENGAGEMENT	01	238.97
P26-03013	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	234.80
P26-03014	ODP BUSINESS SOLUTIONS LLC	GOLDEN EMPIRE - [REDACTED]	PARENT ENGAGEMENT	01	202.65
P26-03015	ODP BUSINESS SOLUTIONS LLC	JOHN CABRILLO - [REDACTED]	PARENT ENGAGEMENT	01	251.80
P26-03016	ODP BUSINESS SOLUTIONS LLC	MLK - [REDACTED]	PARENT ENGAGEMENT	01	222.05
P26-03017	ODP BUSINESS SOLUTIONS LLC	AM WINN - [REDACTED]	PARENT ENGAGEMENT	01	311.26
P26-03018	ODP BUSINESS SOLUTIONS LLC	AM WINN - [REDACTED]	PARENT ENGAGEMENT	01	315.03
P26-03019	ODP BUSINESS SOLUTIONS LLC	BG CHACON - [REDACTED]	PARENT ENGAGEMENT	01	236.13
P26-03020	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ - [REDACTED]	PARENT ENGAGEMENT	01	269.95
P26-03021	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN - [REDACTED]	PARENT ENGAGEMENT	01	347.08
P26-03022	ODP BUSINESS SOLUTIONS LLC	BG CHACON - [REDACTED]	PARENT ENGAGEMENT	01	318.00
P26-03023	ODP BUSINESS SOLUTIONS LLC	AM WINN - [REDACTED]	PARENT ENGAGEMENT	01	237.49
P26-03024	ODP BUSINESS SOLUTIONS LLC	HOMELESS SERVICES -OFFICE DEPOT SUPPLIES 2025-26	STUDENT SUPPORT&HEALTH SRVCS	01	48.92
P26-03025	ODP BUSINESS SOLUTIONS LLC	AM WINN - [REDACTED]	PARENT ENGAGEMENT	01	232.18
P26-03026	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	5,442.63
P26-03027	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CTE ADDITIONAL WACOM TABLETS	ALBERT EINSTEIN MIDDLE SCHOOL	01	488.42
P26-03029	SCHOOL SPECIALTY LLC	HALO CLOUD SERVICE RENEWALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	707.34
P26-03030	AMAZON CAPITAL SERVICES	Wellness Room EMF 2-11-26	JOHN MORSE THERAPEUTIC	01	122.18
P26-03031	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	CROCKER/RIVERSIDE ELEMENTARY	01	131.97

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03032	BAROBO INC	ROBOTIC INSTRUCTIONAL LICENSE FOR INSTRUCTOR 26	LUTHER BURBANK HIGH SCHOOL	01	300.00
P26-03033	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	546.27
P26-03034	AMAZON CAPITAL SERVICES	SHELVING FOR MIXED MEDIA ARTS CLASS	C. K. McCLATCHY HIGH SCHOOL	01	1,053.74
P26-03035	ODP BUSINESS SOLUTIONS LLC	ART MATERIALS	ABRAHAM LINCOLN ELEMENTARY	01	228.15
P26-03036	SCHOLASTIC INC	JUNIOR SCHOLASTIC	ROSA PARKS MIDDLE SCHOOL	01	397.91
P26-03037	AMAZON CAPITAL SERVICES	0265-461 OAK RIDGE NEW CONST - FLAMMABLE STORAGE	FACILITIES SUPPORT SERVICES	21	346.91
P26-03038	AMAZON CAPITAL SERVICES	0262-461 ██████████ CONST - FLAMMABLE STORAGE	FACILITIES SUPPORT SERVICES	21	346.91
P26-03039	AMAZON CAPITAL SERVICES	0098-460 C CHAVEZ NEW CONST - FLAMMABLE STORAGE	FACILITIES SUPPORT SERVICES	21	346.91
P26-03040	FOLLETT CONTENT SOLUTIONS LLC	██████████ Library	LIBRARY/TEXTBOOK SERVICES	01	9,899.01
P26-03041	FOLLETT CONTENT SOLUTIONS LLC	AB Health Professions Library order	LIBRARY/TEXTBOOK SERVICES	01	741.57
P26-03042	FOLLETT CONTENT SOLUTIONS LLC	MLK Library order	LIBRARY/TEXTBOOK SERVICES	01	931.50
P26-03043	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	TREAT AS CONFIRMING-POOL PUMP - HVAC	FACILITIES MAINTENANCE	01	12,975.08
P26-03044	AMAZON CAPITAL SERVICES	CLASSROOM MATERIAL SUY:U 2025-26SY	SPECIAL EDUCATION DEPARTMENT	01	40.22
P26-03045	AMAZON CAPITAL SERVICES	INST MATS FOR ENGINEERING PROJECT	ENGINEERING AND SCIENCES HS	01	442.82
P26-03046	THINKGREEN NATURE'S INC	JFK - IRRIGATION	FACILITIES MAINTENANCE	01	13,600.00
P26-03047	AMAZON CAPITAL SERVICES	INST MATS FOR ENGINEERING IU PROJCT (CONT)	ENGINEERING AND SCIENCES HS	01	82.89
P26-03048	SACRAMENTO ZOOLOGICAL SOCIETY	FIELD TRIP - SACRAMENTO ZOO - TK/KINDER	NEW JOSEPH BONNHEIM	09	260.00
P26-03049	██████████	INSTRUCTOR MILEAGE	CHARLES A. JONES CAREER & ED	11	262.60
P26-03050	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES SPELLING BEE	STUDENT SUPPORT&HEALTH SRVCS	01	117.89
P26-03051	AMAZON CAPITAL SERVICES	Mega Phones from Amazon	FATHER K.B. KENNY - K-8	01	136.92
P26-03052	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO	DALE MEANS, MULTI MEDIA-SUPPLIES	CAREER & TECHNICAL PREPARATION	01	22,308.74
P26-03053	SCUSD - US BANK CAL CARD	FEDEX SHIPPING LABEL - CONSULTANT LAPTOP	PAYROLL OPERATIONS	01	20.92

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03054	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT ART	ABRAHAM LINCOLN ELEMENTARY	01	1,291.84
P26-03055	ODP BUSINESS SOLUTIONS LLC	HOMELESS SERVICES -OFFICE DEPOT SUPPLIES 2025-26	STUDENT SUPPORT&HEALTH SRVCS	01	297.09
P26-03056	ODP BUSINESS SOLUTIONS LLC	PAPER FOR CLASS USE-PURCH SAVED\$630	C. K. McCLATCHY HIGH SCHOOL	01	6,699.00
P26-03057	BULK BOOKSTORE	BULKBOOKSTORE - CLASSROOM NOVELS	GENEVIEVE DIDION ELEMENTARY	01	136.75
P26-03058	ARBOR SCIENTIFIC	Rm 11 Projectile Launder PBL	JOHN MORSE THERAPEUTIC	01	321.61
P26-03059	BLICK ART MATERIALS	ART SUPPLIES FOR ART CLASSES	WILL C. WOOD MIDDLE SCHOOL	01	574.15
P26-03060	BLICK ART MATERIALS	2D ART CLASS SUPPLIES - ABRAHAMS	C. K. McCLATCHY HIGH SCHOOL	01	1,152.41
P26-03061	LAKESHORE LEARNING MATERIALS	OT MATERIALS STIPEND LEWIS	SPECIAL EDUCATION DEPARTMENT	01	169.70
P26-03062	FUN AND FUNCTION	OT MATERIALS STIPEND VINCENT	SPECIAL EDUCATION DEPARTMENT	01	176.14
P26-03063	LITERACY RESOURCE LLC [REDACTED] PHONEMIC	PHONICS FOR KINDER, 1ST AND 2ND GRADES	WOODBINE ELEMENTARY SCHOOL	01	8,392.16
P26-03064	[REDACTED] [REDACTED] LANGUAGE FIRST	DHH MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	227.50
P26-03065	FIRST BOOK	NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	42.28
P26-03066	HAUGEN MFG INC dba OLYMPIC KIL NS	VENT KIT FOR KILN	ROSEMONT HIGH SCHOOL	01	840.00
P26-03067	SCREENFLEX PORTABLE PARTITIONS	UIA ARTS DEPT SCREENFLEX ART DISPLAY	UMOJA INTERNATIONAL ACADEMY	01	8,635.99
P26-03068	SCUSD - US BANK CAL CARD	CAL CARD JANUARY 2026 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	35.88
P26-03069	SCOE FINANCIAL SERVICES	SLY PARK	JOHN BIDWELL ELEMENTARY	01	7,137.60
P26-03070	[REDACTED] LLP	SPED LEGAL FEES [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	17,000.00
P26-03071	SACRAMENTO CHILDRENS MUSEUM	COLOR LAB VAN GO CLASSROOM FIELDTRIP	ETHEL PHILLIPS ELEMENTARY	01	700.00
P26-03072	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	FIELD TRIP (BUS) - IMAX 03/27/2026	WOODBINE ELEMENTARY SCHOOL	01	1,209.60
P26-03073	AMERICAN MEDICAL CERTIFICATION ASSOCIATION, LLC	[REDACTED] HEALTH-ECK TECH CERTIFICATION/CARD	CAREER & TECHNICAL PREPARATION	01	6,422.33
P26-03074	AMAZON CAPITAL SERVICES	OT MATERIALS ESY SUPPLIES MOSS	SPECIAL EDUCATION DEPARTMENT	01	288.59
P26-03075	ODP BUSINESS SOLUTIONS LLC	VAPA ART SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,804.38
P26-03076	ODP BUSINESS SOLUTIONS LLC	ERWC COMPOSITION BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,612.61
P26-03077	AMAZON CAPITAL SERVICES	ESY - PREK SUPPLIES 1 OF 4	SPECIAL EDUCATION DEPARTMENT	01	530.96

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03078	ULINE	ULINE - HEALTH SCIENCE GRANT	HEALTH PROFESSIONS HIGH SCHOOL	01	1,972.94
P26-03079	ODP BUSINESS SOLUTIONS LLC	ABRAHAM LINCOLN - [REDACTED]	PARENT ENGAGEMENT	01	310.12
P26-03080	ODP BUSINESS SOLUTIONS LLC	BG CHACON [REDACTED]	PARENT ENGAGEMENT	01	306.37
P26-03081	ODP BUSINESS SOLUTIONS LLC	BG CHACON [REDACTED]	PARENT ENGAGEMENT	01	288.31
P26-03082	ODP BUSINESS SOLUTIONS LLC	BG CHACON [REDACTED]	PARENT ENGAGEMENT	01	198.16
P26-03083	BOOKS EN MORE	ERWC BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,643.16
P26-03084	ODP BUSINESS SOLUTIONS LLC	BG CHACON [REDACTED]	PARENT ENGAGEMENT	01	276.41
P26-03085	ODP BUSINESS SOLUTIONS LLC	CAMELIA [REDACTED]	PARENT ENGAGEMENT	01	255.01
P26-03086	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	320.19
P26-03087	AMAZON CAPITAL SERVICES	ESY - PREK SUPPLIES 2 OF 4	SPECIAL EDUCATION DEPARTMENT	01	434.75
P26-03088	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	318.50
P26-03089	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	309.65
P26-03090	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	308.45
P26-03091	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	275.07
P26-03092	AMAZON CAPITAL SERVICES	ESY - PREK SUPPLIES 3 OF 4	SPECIAL EDUCATION DEPARTMENT	01	492.03
P26-03093	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	279.42
P26-03094	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	242.70
P26-03095	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	327.83
P26-03096	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	318.77
P26-03097	ODP BUSINESS SOLUTIONS LLC	EARL WARREN [REDACTED]	PARENT ENGAGEMENT	01	282.66
P26-03098	ODP BUSINESS SOLUTIONS LLC	ELDER CREEK [REDACTED]	PARENT ENGAGEMENT	01	300.02
P26-03099	ODP BUSINESS SOLUTIONS LLC	ELDER CREEK [REDACTED]	PARENT ENGAGEMENT	01	304.94
P26-03100	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	269.94
P26-03101	AMAZON CAPITAL SERVICES	ESY - PREK SUPPLIES 4 OF 4	SPECIAL EDUCATION DEPARTMENT	01	986.08
P26-03102	AMAZON CAPITAL SERVICES	ESY - 3 OF 4	SPECIAL EDUCATION DEPARTMENT	01	1,197.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03103	AMAZON CAPITAL SERVICES	ESY - 4 OF 4	SPECIAL EDUCATION DEPARTMENT	01	375.50
P26-03104	ODP BUSINESS SOLUTIONS LLC	BG CHACON [REDACTED]	PARENT ENGAGEMENT	01	275.07
P26-03105	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	206.36
P26-03106	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS	SUY:U ELEMENTARY	01	6,706.35
P26-03107	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	208.87
P26-03108	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	164.79
P26-03109	ABV SCOREBOARD SERVICES INC	SLIM SHOT CLOCK-ROSEMONT HS	FACILITIES MAINTENANCE	01	1,587.66
P26-03110	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND UNYI	SPECIAL EDUCATION DEPARTMENT	01	177.61
P26-03111	LANTANA INC dba FASTSIGNS OF S ACRAMENTO	WINDOW VINYL	JOHN F. KENNEDY HIGH SCHOOL	01	1,486.29
P26-03112	FOLLETT CONTENT SOLUTIONS LLC	Bowling Green English & Spanish Library Bks	LIBRARY/TEXTBOOK SERVICES	09	10,002.52
P26-03113	ODP BUSINESS SOLUTIONS LLC	BG CHACON - [REDACTED]	PARENT ENGAGEMENT	01	295.30
P26-03114	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	181.43
P26-03115	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	169.07
P26-03116	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	11.54
P26-03117	GM SUPPLIES	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	782.57
P26-03118	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	128.98
P26-03119	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	112.99
P26-03120	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	102.30
P26-03121	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	101.21
P26-03122	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	165.06
P26-03123	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	50.26
P26-03124	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	208.82
P26-03125	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	120.15
P26-03126	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	136.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03127	AMAZON CAPITAL SERVICES	DHH MATERIAL STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	240.12
P26-03128	AMAZON CAPITAL SERVICES	CLASSROOM MATERIAL STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	191.23
P26-03129	SCUSD - US BANK CAL CARD	CARB FEES FOR WAREHOUSE FLEET 25/26 SY	NUTRITION SERVICES DEPARTMENT	01	136.63
				13	318.81
P26-03130	AMAZON CAPITAL SERVICES	VI MATERIAL STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	202.50
P26-03131	AMAZON CAPITAL SERVICES	ESY - 1 OF 4	SPECIAL EDUCATION DEPARTMENT	01	2,454.34
P26-03132	AMAZON CAPITAL SERVICES	ESY - 2 OF 4	SPECIAL EDUCATION DEPARTMENT	01	905.41
P26-03133	HOBART CORP ITW FOOD EQUIPMENT GROUP LLC	[REDACTED] DISHWASHER INSTALLATION 25/26 SY	NUTRITION SERVICES DEPARTMENT	01	5,660.00
P26-03134	WARDS NATURAL SCIENCE ESTABLISHMENT INC	DISSECTION SPECIMENS FOR SCIENCE CLASS	GENEVIEVE DIDION ELEMENTARY	01	1,225.07
P26-03135	YOUNG PS ACQUISITIONS LLC DBA PLAK SMACKER	NURSES HS: SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	772.00
P26-03136	CDW GOVERNMENT	HMS- CHROMEBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,045.35
P26-03137	WHYBUYNEWautos.COM	2015 FORD F250 SUPER DUTY CREW-LABOR YARD	FACILITIES MAINTENANCE	01	34,933.31
P26-03138	WHYBUYNEWautos.COM	2016 FORD F250 SUPER DUTY CREW - LABOR YARD	FACILITIES MAINTENANCE	01	37,108.31
P26-03139	KAMRAN & CO INC	DISWASHER FOR JAMES MARSHALL 25/26 SY	NUTRITION SERVICES DEPARTMENT	01	26,349.04
P26-03140	[REDACTED] dba ARZIE	LAW- ACADEMY UNIFORMS QUOTE 2026-001	HIRAM W. JOHNSON HIGH SCHOOL	01	606.76
P26-03141	THERAPRO INC	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	190.97
P26-03142	NO TEARS LEARNING INC dba LEARNING WITHOUT TEARS	PRINT & DIGITAL TEACHING MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	2,984.34
P26-03143	GBC GENERAL BINDING CORP	LAMINATE FILM FOR ERWC BOOK MARKS	HIRAM W. JOHNSON HIGH SCHOOL	01	159.49
P26-03144	VS ATHLETICS INC	ATHLETICS-TRACK EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,546.01
P26-03145	FUN AND FUNCTION	OT MATERIAL MOSS/TEAM 2025-26SY	SPECIAL EDUCATION DEPARTMENT	01	24.71
P26-03146	NATIONAL EDUCATIONAL MUSIC CO	PROP 28 ORDER	SAM BRANNAN MIDDLE SCHOOL	01	12,622.62
P26-03147	SCHOOL SPECIALTY LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	766.40
P26-03148	NILES BIOLOGICAL	SCIENCE-BREWER	AMERICAN LEGION HIGH SCHOOL	01	179.13

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03149	MAKEMUSIC INC	PURCHASE SUBSCRIPTION FOR TEACHER AND STUDENT USE	ALICE BIRNEY WALDORF - K-8	01	1,099.97
P26-03150	ULINE	SAFETY MIRROR	ETHEL PHILLIPS ELEMENTARY	01	66.08
P26-03151	ULINE	ULINE MATERIALS FOR HOMELESS DEPT 2025-26SY	STUDENT SUPPORT&HEALTH SRVCS	01	541.55
P26-03152	CALIFORNIA DEPT OF GENERAL SER VICES	0521-470 WEST CAMPUS SB/BB-FINAL DSA FEES	FACILITIES SUPPORT SERVICES	21	38,798.48
P26-03153	ARBITER SPORTS LLC	ARBITER SPORTS FOR 6 HIGH SCH 2025-26 SY	EQUITY/ACCESS & EXCELLENCE	01	8,254.44
P26-03154	SCHOOL LIFE IMAGESTUFF	CONFIRMING: READING AWARDS	ETHEL PHILLIPS ELEMENTARY	01	111.25
P26-03155	AVALON TRANSPORTATION LLC	CJA FIELD TRIP BUS	JOHN F. KENNEDY HIGH SCHOOL	01	2,230.90
P26-03156	AVALON TRANSPORTATION LLC	Bus Transport for 6th gr field trip 4/20-24, 2026	FATHER K.B. KENNY - K-8	01	4,050.90
P26-03157	LUX BUS AMERICA CO	LUXBUS AMERICAN	LEATAATA FLOYD ELEMENTARY	01	4,977.32
P26-03158	CHARTER AMERICA BUS CO	BAND TO GOLDEN 1-GRADUATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,209.60
P26-03159	THANDI ENTERPRISES INC	B STREET THEATRE	JOHN H. STILL - K-8	01	4,675.00
P26-03160	LUX BUS AMERICA CO	CJA FIELD TRIP BUS 3/10/26	JOHN F. KENNEDY HIGH SCHOOL	01	1,960.88
P26-03161	AVALON TRANSPORTATION LLC	6TH GRADE MAY 2026 SCIENCE CAMP - BUS TO/FROM	WILLIAM LAND ELEMENTARY	01	6,408.86
P26-03162	KOMBAT SOCCER INC	CONFIRMING: Soccer Goalie T-shirts	ROSA PARKS MIDDLE SCHOOL	01	95.42
P26-03163	AAA GARMENTS & LETTERING INC	AAA GARMENT & LETTERING	HEALTH PROFESSIONS HIGH SCHOOL	01	880.88
P26-03164	AMAZON CAPITAL SERVICES	HMS- EKG INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	514.54
P26-03165	GRIZZLY INDUSTRIAL INC	BLOCK WORKBENCH- [REDACTED]	CAREER & TECHNICAL PREPARATION	01	2,717.63
P26-03166	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES JOHN STILL K-8	STUDENT SUPPORT&HEALTH SRVCS	01	195.71
P26-03167	SELWAY MACHINE TOOL COMPANY	TOOLS- [REDACTED] @ JFK	CAREER & TECHNICAL PREPARATION	01	16,368.14
P26-03168	SCUSD - US BANK CAL CARD	MOSAIC FIELDTRIP 03/06/26	ETHEL PHILLIPS ELEMENTARY	01	1,150.00
P26-03169	AMAZON CAPITAL SERVICES	WHITEBOARD SETS FOR HIGH SCHOOLS	COUNSELING SERVICES	01	4,571.38
P26-03170	SCUSD - US BANK CAL CARD	SACRAMENTO ZOO	LEATAATA FLOYD ELEMENTARY	01	370.00
P26-03171	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES ASB	JOHN F. KENNEDY HIGH SCHOOL	01	1,305.95
P26-03172	AMAZON CAPITAL SERVICES	CS- STORAGE BINS AND CABINETS	HIRAM W. JOHNSON HIGH SCHOOL	01	436.52

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03173	SCUSD - US BANK CAL CARD	HMS QUARRY PARK 10-10-25	HIRAM W. JOHNSON HIGH SCHOOL	01	2,368.00
P26-03174	SNYDER & SHAW LLP	SPED LEGAL FEES [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
P26-03175	AMAZON CAPITAL SERVICES	CUBICLE DESK SHADE FOR [REDACTED]	BUSINESS SERVICES	01	90.89
P26-03176	MUSIC IN THE PARKS	MUSIC FESTIVAL FIELD TRIP TICKETS	WILL C. WOOD MIDDLE SCHOOL	01	4,989.00
P26-03177	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES JOHN STILL K-8	STUDENT SUPPORT&HEALTH SRVCS	01	145.17
P26-03178	SCUSD - US BANK CAL CARD	FIELD TRIP 05/08/2026 - KINDER	NEW JOSEPH BONNHEIM	09	192.00
P26-03180	AMAZON CAPITAL SERVICES	The Met School Microphone	THE MET	09	153.34
P26-03181	SCOE FINANCIAL SERVICES	LATE SLY PARK FINAL PAYMENT 2023 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	15,597.00
P26-03182	SCOE FINANCIAL SERVICES	LATE SLY PARK FINAL PAYMENT 2024 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	13,753.00
P26-03183	AMAZON CAPITAL SERVICES	SUPPLIES FOR HYDROPONICS LESSON-COMMUNITY SCHOOLS	FERN BACON MIDDLE SCHOOL	01	204.24
P26-03184	NATUREBRIDGE	NATUREBRIDGE	LEATAATA FLOYD ELEMENTARY	01	27,137.00
P26-03185	WESTERN CAMPS INC dba WONDER V ALLEY OUTDOOR	6TH GRADE SCIENCE CAMP - 25-26 GROUNDS PYMT	WILLIAM LAND ELEMENTARY	01	21,415.00
P26-03186	SCOE FINANCIAL SERVICES	SLY PARK 4-27-26 TO 5-1-26	MATSUYAMA ELEMENTARY SCHOOL	01	19,386.00
P26-03187	CAL DEPT OF SOCIAL SERVICES	1894N, 1894M, LICENSING RENEWAL FEE: AMER LEGION	EARLY LEARNING & CARE PROGRAMS	12	242.00
P26-03188	THE HOME DEPOT PRO	BAR CLAMPS, DRUM SANDER/STY. GLASS- [REDACTED]	CAREER & TECHNICAL PREPARATION	01	3,991.94
P26-03189	MEGATECH	HYBRID ENGINE-JB [REDACTED]-AUTO JFK	CAREER & TECHNICAL PREPARATION	01	112,739.13
P26-03190	SCUSD - US BANK CAL CARD	LAW ALCATRAZ FT 2-4-26	HIRAM W. JOHNSON HIGH SCHOOL	01	2,250.00
P26-03191	KAMRAN & CO INC	0495-434 [REDACTED] MODERNIZATION - DISHWASHER	FACILITIES SUPPORT SERVICES	01	40,000.00
				21	3,285.76
P26-03192	CHARTER AMERICA BUS CO	CHARTER BUS FOR STANFORD COLLEGE VISIT	SAC NEW TECH EARLY COLLEGE HS	09	1,728.10
P26-03193	MSC INDUSTRIAL SUPPLY CO	SUPPLIES FOR MaD PATHWAY- [REDACTED]	CAREER & TECHNICAL PREPARATION	01	12,588.70
P26-03194	SCUSD - US BANK CAL CARD	ELOP FIELD TRIP-NORCAL AQUARIUM & WLDLIFE	BG CHACON ACADEMY	09	839.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03195	FOLSOM HISTORICAL SOCIETY DBA FOLSOM HISTORY	FIELD TRIP - FOLSOM HISTORY 03/18/2026 - ENTRANCE	WOODBINE ELEMENTARY SCHOOL	01	1,512.00
P26-03196	B STREET THEATRE	B STREET THEATRE	JOHN H. STILL - K-8	01	2,366.00
P26-03197	NATUREBRIDGE	GIRLS RETREAT	JOHN H. STILL - K-8	01	15,000.00
P26-03198	SCUSD - US BANK CAL CARD	Cinemark Century ARDEN	LEATAATA FLOYD ELEMENTARY	01	1,230.00
P26-03199	SACRAMENTO SPLASH	FIELD TRIP-5/6TH GR DAIRY	NEW JOSEPH BONNHEIM	09	250.00
P26-03200	FOG WILLOW FARMS	2ND GRADE FIELD TRIP HEIDI LYNCH	JOHN H. STILL - K-8	01	864.00
P26-03201	FOLLETT CONTENT SOLUTIONS LLC	Hollywood Park Novel Sets	LIBRARY/TEXTBOOK SERVICES	01	1,346.98
P26-03202	BLICK ART MATERIALS	ART SUPPLIES FOR KYLEE BETTGER- EW ART TEACHER	EARL WARREN ELEMENTARY SCHOOL	01	2,479.41
P26-03203	BLICK ART MATERIALS	2D ART SUPPLIES - BAKER	C. K. McCLATCHY HIGH SCHOOL	01	1,499.87
P26-03204	NATIONAL EDUCATIONAL MUSIC CO	AMS FOR INSTRUMENTS FOR BAND	GENEVIEVE DIDION ELEMENTARY	01	14,774.37
P26-03205	AMAZON CAPITAL SERVICES	Science Project Based Lessons	JOHN MORSE THERAPEUTIC	01	198.27
P26-03206	GLOBAL EQUIPMENT CO INC	WORK TABLE, FLAMMABLE CABINET-@RHS	CAREER & TECHNICAL PREPARATION	01	6,607.15
P26-03207	COOLE SCHOOL INC	PLANNERS FOR STUDENTS FY26-27	C. K. McCLATCHY HIGH SCHOOL	01	4,629.38
P26-03208	JUDY YIMITING WONG dba TOPS PE N CO	LSJ UNIFORM'S	LUTHER BURBANK HIGH SCHOOL	01	4,053.49
P26-03209	DEMCO INC	COMMUNITY SCHOOLS SUPPLIES JOHN STILL K-8	STUDENT SUPPORT&HEALTH SRVCS	01	211.68
P26-03210	SCUSD - TRAVEL CAL CARD	HOTEL ROOMS-FRC MAR 6-8, 2026-KEN DAVIS@SES	CAREER & TECHNICAL PREPARATION	01	6,083.64
P26-03211	SMUD	0431-478 FERN BACON MOD-MOVE TO CONSTRUCTION	FACILITIES SUPPORT SERVICES	21	198,508.00
P26-03212	BIG R METALS	ALUMINUM SUPPLIES-	CAREER & TECHNICAL PREPARATION	01	9,195.29
P26-03213	SCUSD - TRAVEL CAL CARD	2026 FIELD TRIP: BOOST CONFERENCE STUDENTS	YOUTH DEVELOPMENT	01	299.93
P26-03214	SCUSD - US BANK CAL CARD	FAIRYTALE TOWN KINDER FIELDTRIP	JOHN H. STILL - K-8	01	240.00
P26-03215	BLICK ART MATERIALS	VAPA- ART CONSUMABLES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,955.60
P26-03216	BSN SPORTS LLC	SOCCER BALLS 2026 Season	WEST CAMPUS	01	212.95
P26-03217	LEXIA LEARNING SYSTEMS LLC	STEP UP TO WRITING	WOODBINE ELEMENTARY SCHOOL	01	15,596.63

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03218	FIRST BOOK	FIRSTBOOK-SOCIAL SCIENCE	AMERICAN LEGION HIGH SCHOOL	01	378.91
P26-03219	EXCEL PHOTOGRAPHERS	CONFIRM - STUDENT RECOGNITION CERTIFICATES	WILLIAM LAND ELEMENTARY	01	323.25
P26-03220	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	CONFIRMING - UNDRGRND TANK / HAZ WASTE FEE	FACILITIES MAINTENANCE	01	4,756.00
P26-03221	CITY OF SACRAMENTO REVENUE DIV ISION	CONFIRM - 1838, FIRE INSPECTION: ELDER CREEK CEN	EARLY LEARNING & CARE PROGRAMS	12	169.00
P26-03222	GRAINGER	TREAT AS CONFIRMING-GRAINGER INVOICES (2)	FACILITIES MAINTENANCE	01	4,991.31
P26-03223	GRAINGER INC	0098-460 CESAR CHAVEZ NEW CONST - CUSTODIAL EQUIP	FACILITIES SUPPORT SERVICES	21	5,220.48
P26-03224	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	0041183321 POSTAGE METER MACHINE RENTAL 2025-26SY	LUTHER BURBANK HIGH SCHOOL	01	171.15
P26-03225	PAXTON PATTERSON LLC	[REDACTED] SUCCESS ACADEMY SUBSCRIPT/BOOKS	CAREER & TECHNICAL PREPARATION	01	8,390.34
P26-03226	LUX BUS AMERICA CO	5TH AND 6TH GRADERS TRIP WASTE MGMT	JOHN D SLOAT BASIC ELEMENTARY	01	3,179.70
P26-03227	ODP BUSINESS SOLUTIONS LLC	ETHEL [REDACTED]	PARENT ENGAGEMENT	01	320.32
P26-03228	ODP BUSINESS SOLUTIONS LLC	ETHEL [REDACTED]	PARENT ENGAGEMENT	01	310.24
P26-03229	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	303.67
P26-03230	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	316.36
P26-03231	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	298.13
P26-03232	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	314.48
P26-03233	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	284.08
P26-03234	ODP BUSINESS SOLUTIONS LLC	GOLDEN EMPIRE [REDACTED]	PARENT ENGAGEMENT	01	224.62
P26-03235	ODP BUSINESS SOLUTIONS LLC	[REDACTED] GOLDEN EMPIRE	PARENT ENGAGEMENT	01	237.16
P26-03236	ODP BUSINESS SOLUTIONS LLC	[REDACTED] GOLDEN EMPIRE	PARENT ENGAGEMENT	01	329.92
P26-03237	ODP BUSINESS SOLUTIONS LLC	GOLDEN EMPIRE [REDACTED]	PARENT ENGAGEMENT	01	216.79
P26-03238	ODP BUSINESS SOLUTIONS LLC	HOLLYWOOD PARK - J [REDACTED]	PARENT ENGAGEMENT	01	296.42

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03239	ODP BUSINESS SOLUTIONS LLC	HOLLYWOOD PARK [REDACTED]	PARENT ENGAGEMENT	01	312.47
P26-03240	ODP BUSINESS SOLUTIONS LLC	JOHN CABRILLO [REDACTED]	PARENT ENGAGEMENT	01	274.38
P26-03241	ODP BUSINESS SOLUTIONS LLC	JOHN CABRILLO / [REDACTED]	PARENT ENGAGEMENT	01	255.35
P26-03242	ODP BUSINESS SOLUTIONS LLC	NJB - [REDACTED]	PARENT ENGAGEMENT	01	320.89
P26-03243	AVALON TRANSPORTATION LLC	CHARTER TO SAC STATE ASI [REDACTED]	C. K. McCLATCHY HIGH SCHOOL	01	1,576.05
P26-03244	AVALON TRANSPORTATION LLC	END OF THE YEAR FIELD TRIP BUS	SUSAN B. ANTHONY ELEMENTARY	01	4,053.00
P26-03245	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER TO SAN JOSE STATE UNIVERSITY - [REDACTED]	C. K. McCLATCHY HIGH SCHOOL	01	1,979.80
P26-03246	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	SLY PARK CHARTER AMERICA BUS	EARL WARREN ELEMENTARY SCHOOL	01	1,582.20
P26-03247	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER AMERICA BUSES INVOICE #10741 - SLY PARK	EARL WARREN ELEMENTARY SCHOOL	01	1,582.20
P26-03248	AVALON TRANSPORTATION LLC	CHARTER TO 3RD DISTRICT COURT OF APPEALS - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	1,406.87
P26-03249	NEUMANN ENTERPRISES	FIELD TRIP BUS [REDACTED]	JOHN F. KENNEDY HIGH SCHOOL	01	2,163.50
P26-03250	[REDACTED]	PAYMENT FOR TRACK ENTRY FEES - [REDACTED]	MIWOK MIDDLE SCHOOL	01	500.00
P26-03251	SCOE FINANCIAL SERVICES	SLY PARK SCIENCE CAMP	ETHEL I. BAKER ELEMENTARY	01	2,070.00
P26-03252	ODP BUSINESS SOLUTIONS LLC	OAKRIDGE [REDACTED]	PARENT ENGAGEMENT	01	264.74
P26-03253	ODP BUSINESS SOLUTIONS LLC	OAKRIDGE [REDACTED]	PARENT ENGAGEMENT	01	331.11
P26-03254	ODP BUSINESS SOLUTIONS LLC	WOODBINE / [REDACTED]	PARENT ENGAGEMENT	01	230.80
P26-03255	ODP BUSINESS SOLUTIONS LLC	WOODBINE / [REDACTED]	PARENT ENGAGEMENT	01	297.40
P26-03256	ODP BUSINESS SOLUTIONS LLC	[REDACTED] / WOODBNE	PARENT ENGAGEMENT	01	298.45
P26-03257	ODP BUSINESS SOLUTIONS LLC	WOODBINE - [REDACTED]	PARENT ENGAGEMENT	01	306.60
P26-03258	ODP BUSINESS SOLUTIONS LLC	WOODBINE / [REDACTED]	PARENT ENGAGEMENT	01	319.21
P26-03259	ODP BUSINESS SOLUTIONS LLC	WASHINGTON / [REDACTED]	PARENT ENGAGEMENT	01	285.83
P26-03260	ODP BUSINESS SOLUTIONS LLC	WASHINGTON - [REDACTED]	PARENT ENGAGEMENT	01	286.45
P26-03261	ODP BUSINESS SOLUTIONS LLC	WASHINGTON [REDACTED]	PARENT ENGAGEMENT	01	301.28
P26-03262	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN - [REDACTED]	PARENT ENGAGEMENT	01	342.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03263	ODP BUSINESS SOLUTIONS LLC	MLK - [REDACTED]	PARENT ENGAGEMENT	01	334.56
P26-03264	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN [REDACTED]	PARENT ENGAGEMENT	01	343.97
P26-03265	SACRAMENTO CHILDRENS MUSEUM	TK/KINDER VISIT SACRAMENTO CHILDREN'S MUSEUM	JOHN D SLOAT BASIC ELEMENTARY	01	325.00
P26-03266	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN [REDACTED]	PARENT ENGAGEMENT	01	278.14
P26-03267	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN [REDACTED]	PARENT ENGAGEMENT	01	247.51
P26-03268	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN - [REDACTED]	PARENT ENGAGEMENT	01	321.45
P26-03269	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	234.25
P26-03270	ODP BUSINESS SOLUTIONS LLC	LEATAATA FLOYD / [REDACTED]	PARENT ENGAGEMENT	01	309.22
P26-03271	ODP BUSINESS SOLUTIONS LLC	LEATAATA FLOYD [REDACTED]	PARENT ENGAGEMENT	01	304.09
P26-03272	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	CONFIRMING PARKWAY BREAKFAST W/ [REDACTED] 12/13/25	STUDENT SUPPORT&HEALTH SRVCS	01	1,375.00
P26-03273	ODP BUSINESS SOLUTIONS LLC	LEATAATA FLOYD [REDACTED]	PARENT ENGAGEMENT	01	282.73
P26-03274	ODP BUSINESS SOLUTIONS LLC	MLK - [REDACTED]	PARENT ENGAGEMENT	01	203.35
P26-03275	VOL-TEN CORP dba DELTA CHARTER SERVICE	CHARTER FOR TRACK MEET AT WEST PARK HS 3/25/26	C. K. McCLATCHY HIGH SCHOOL	01	2,560.00
P26-03276	ODP BUSINESS SOLUTIONS LLC	MLK - [REDACTED]	PARENT ENGAGEMENT	01	280.66
P26-03277	VOL-TEN CORP dba DELTA CHARTER SERVICE	TK/KINDER VISIT SAC CHILDREN'S MUSEUM BUSSING	JOHN D SLOAT BASIC ELEMENTARY	01	3,424.00
P26-03278	VOL-TEN CORP dba DELTA CHARTER SERVICE	CHARTER FOR TRACK TO WEST PARK 3/25 (2ND BUS)	C. K. McCLATCHY HIGH SCHOOL	01	2,560.00
P26-03279	NEUMANN ENTERPRISES	CHARTER FOR TRACK MEET 3/11	C. K. McCLATCHY HIGH SCHOOL	01	3,150.00
P26-03280	ODP BUSINESS SOLUTIONS LLC	MLK / [REDACTED]	PARENT ENGAGEMENT	01	322.12
P26-03281	AMAZON CAPITAL SERVICES	Internship Culmination 2026	THE MET	09	312.15
P26-03282	ODP BUSINESS SOLUTIONS LLC	MLK/ [REDACTED]	PARENT ENGAGEMENT	01	283.69
P26-03283	ODP BUSINESS SOLUTIONS LLC	MLK / [REDACTED]	PARENT ENGAGEMENT	01	314.52
P26-03284	SCUSD - US BANK CAL CARD	ELOP FIELD TRIP-ALCATRAZ	BG CHACON ACADEMY	09	1,606.50
P26-03285	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	322.17
P26-03286	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	302.68

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03287	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	305.88
P26-03288	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	302.52
P26-03289	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	316.39
P26-03290	SCUSD - US BANK CAL CARD	ALCATRAZ FIELD TRIP 5/27 - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	1,286.25
P26-03291	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	311.27
P26-03292	LUX BUS AMERICA CO	GRADES 1-3 VISIT IMAX THEATRE	JOHN D SLOAT BASIC ELEMENTARY	01	3,179.70
P26-03293	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	278.70
P26-03294	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	320.27
P26-03295	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	312.75
P26-03296	AMADOR STAGE LINES INC	HMS- FIELD TRIP TRANSPORTATION 5-5-26	HIRAM W. JOHNSON HIGH SCHOOL	01	2,122.36
P26-03297	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	312.43
P26-03298	ODP BUSINESS SOLUTIONS LLC	FERN BACON -	PARENT ENGAGEMENT	01	250.22
P26-03299	ODP BUSINESS SOLUTIONS LLC	FERN BACON	PARENT ENGAGEMENT	01	182.14
P26-03300	ODP BUSINESS SOLUTIONS LLC	PACIFIC -	PARENT ENGAGEMENT	01	281.17
P26-03301	ODP BUSINESS SOLUTIONS LLC	PACIFIC	PARENT ENGAGEMENT	01	284.72
P26-03302	ODP BUSINESS SOLUTIONS LLC	PACIFIC -	PARENT ENGAGEMENT	01	317.22
P26-03303	ODP BUSINESS SOLUTIONS LLC	PARKWAY	PARENT ENGAGEMENT	01	288.68
P26-03304	ODP BUSINESS SOLUTIONS LLC	PARKWAY	PARENT ENGAGEMENT	01	248.27
P26-03305	ODP BUSINESS SOLUTIONS LLC	PARKWAY -	PARENT ENGAGEMENT	01	302.35
P26-03306	FAIRYTALE TOWN INC	FAIRYTALE TOWN FOR 5TH GRADE	SUY:U ELEMENTARY	01	300.00
P26-03307	ODP BUSINESS SOLUTIONS LLC	PARKWAY -	PARENT ENGAGEMENT	01	295.38
P26-03309	MOANING CAVERNS OPERATING LLC dba MOANING CAVERNS ADVENTURE	ELOP FIELD TRIP-MOANING CAVERNS	BG CHACON ACADEMY	09	854.00
P26-03310	ODP BUSINESS SOLUTIONS LLC	PARKWAY -	PARENT ENGAGEMENT	01	323.84
P26-03311	ODP BUSINESS SOLUTIONS LLC	LUTHER BURBANK /	PARENT ENGAGEMENT	01	304.92

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03312	ODP BUSINESS SOLUTIONS LLC	WILL C WOOD / [REDACTED]	PARENT ENGAGEMENT	01	308.34
P26-03313	ODP BUSINESS SOLUTIONS LLC	WILL C WOOD / [REDACTED]	PARENT ENGAGEMENT	01	309.23
P26-03314	ODP BUSINESS SOLUTIONS LLC	WILL C WOOD - [REDACTED]	PARENT ENGAGEMENT	01	282.41
P26-03315	ODP BUSINESS SOLUTIONS LLC	STUDENT SERVICES / [REDACTED]	PARENT ENGAGEMENT	01	305.26
P26-03316	ASI PEAK ADVENTURES	TEAMBUILDING LEADERSHIP COURSE - CJA	C. K. McCLATCHY HIGH SCHOOL	01	3,600.00
P26-03317	ODP BUSINESS SOLUTIONS LLC	RISO INK	SAM BRANNAN MIDDLE SCHOOL	01	444.14
P26-03318	ODP BUSINESS SOLUTIONS LLC	Copy Paper & Toner	JOHN MORSE THERAPEUTIC	01	1,508.75
P26-03319	ODP BUSINESS SOLUTIONS LLC	SCIENCE/ART INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,248.75
P26-03320	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR SPECIAL DAY CLASS #1	LEONARDO da VINCI ELEMENTARY	01	293.26
P26-03321	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	436.10
P26-03322	ODP BUSINESS SOLUTIONS LLC	BLACK INK FOR STUDENT INSTRUCTION PRINTING	ENGINEERING AND SCIENCES HS	01	1,309.28
P26-03323	ODP BUSINESS SOLUTIONS LLC	Weinert Supplies	MARK TWAIN ELEMENTARY SCHOOL	01	22.96
P26-03324	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	MIWOK MIDDLE SCHOOL	01	289.66
P26-03325	ODP BUSINESS SOLUTIONS LLC	ART INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	69.00
P26-03326	ODP BUSINESS SOLUTIONS LLC	BLARER SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	233.74
P26-03327	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR SDC INT [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	250.59
P26-03328	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR SDC LD CLASS [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	247.77
P26-03329	AMAZON CAPITAL SERVICES	ART SUPPLIES FOR VAPA - [REDACTED]	SUSAN B. ANTHONY ELEMENTARY	01	339.06
P26-03330	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	202.07
P26-03331	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR 4TH GRADE [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	219.98
P26-03332	KOMBAT INK	SOCCER UNIFORMS FOR SOCCER TEAM	FERN BACON MIDDLE SCHOOL	01	732.70
P26-03333	DEMCO INC	DEMCO-LIBRARY	AMERICAN LEGION HIGH SCHOOL	01	98.57
P26-03334	INDUSTRIAL MINERALS CO	GLAZE MAKING MATERIALS & UNDERGLAZE	ROSEMONT HIGH SCHOOL	01	584.01

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P26-03335	SCUSD - US BANK CAL CARD	MEMBERSHIP 2025-26: NAEYC	EARLY LEARNING & CARE PROGRAMS	12	360.00
P26-03336	AMAZON CAPITAL SERVICES	ART CLASS SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	752.71
P26-03337	AMAZON CAPITAL SERVICES	AMAZON DESK	LEATAATA FLOYD ELEMENTARY	01	130.46
P26-03338	AMAZON CAPITAL SERVICES	AMAZON TALL END TABLE	LEATAATA FLOYD ELEMENTARY	01	86.96
P26-03339	ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS	KILN RACKS - DEVEREUX	C. K. McCLATCHY HIGH SCHOOL	01	2,952.50
P26-03340	TMA LASER GROUP INC	STAFF INK/TONER "TREAT AS CONFIRMING"	LUTHER BURBANK HIGH SCHOOL	01	3,958.50
P26-03341	COLLEGE BOARD	TREAT AS CONFIRMING ORDER - [REDACTED]	LUTHER BURBANK HIGH SCHOOL	01	3,219.12
P26-03342	TMA LASER GROUP INC	STAFF INK/TONER "TREAT AS CONFIRMING"	LUTHER BURBANK HIGH SCHOOL	01	302.33
P26-03343	WIPEBOOK CORP	MATH DEPARTMENT	AMERICAN LEGION HIGH SCHOOL	01	207.85
P26-03344	DISCOUNT SCHOOL SUPPLY	Room 6 Teacher Sped Stipend	JOHN MORSE THERAPEUTIC	01	248.09
P26-03345	BOOKS EN MORE	BOOKED (THE CROSSOVER SERIES) BOOK - ERWC	ENGINEERING AND SCIENCES HS	01	732.11
P26-03346	GOPHER SPORT	INSTRUCTIONAL MATERIALS FOR PE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,741.62
P26-03347	JONES SCHOOL SUPPLY CO INC	STUDENT AWARDS AND MEDALS FOR RECOGNITION	WILL C. WOOD MIDDLE SCHOOL	01	690.94
P26-03348	FIRST CLASS BOOKS	CNA WORKBOOKS	CHARLES A. JONES CAREER & ED	11	2,600.21
P26-03349	SOLUTION TREE	ERWC BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	161.66
P26-03350	LAKESHORE LEARNING MATERIALS	ELA MANIPULATIVES LAKESHORE - GRADES 01 & 02	WOODBINE ELEMENTARY SCHOOL	01	1,937.70
P26-03351	TMA LASER GROUP INC	LSJ STAFF INK/TONER "TREAT AS CONFIRMING"	LUTHER BURBANK HIGH SCHOOL	01	1,126.68
P26-03352	DEMCO INC	LIBRARY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	227.48
P26-03353	MCKESSON MEDICAL SURGICAL	ECG-Z PAPER FOR TEH MACHINE- [REDACTED]	CAREER & TECHNICAL PREPARATION	01	115.60
P26-03354	KLEIN EDUCATIONAL SYSTEMS	ACCESS SACA ANNUAL ED MEMBERSHIP	CAREER & TECHNICAL PREPARATION	01	1,070.00
P26-03355	PACIFIC OFFICE AUTOMATION	RISO COPIER MAINT	ALICE BIRNEY WALDORF - K-8	01	462.19
P26-03356	PACIFIC OFFICE AUTOMATION	PACIFIC OFFICE AUTOMATION MAINT AGRMT-2025-2026	CAMELLIA BASIC ELEMENTARY	01	227.29
P26-03357	POCKET FULL OF THERAPY	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	56.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03358	FOLLETT CONTENT SOLUTIONS LLC	J. Still Elementary Library: Community Srv Grant	LIBRARY/TEXTBOOK SERVICES	01	2,172.06
P26-03359	UNITED VOLLEYBALL SUPPLY, LLC	VOLLEYBALL NET - HEAVY DUTY/INDOOR	ENGINEERING AND SCIENCES HS	01	435.90
P26-03360	AMPLYUS LLC dba miniPCR bio	SCIENCE SUPPLIES	MIWOK MIDDLE SCHOOL	01	752.55
P26-03361		TREAT AS CONFIRMING REQ / MS BOYS BB JERSEYS	ALICE BIRNEY WALDORF - K-8	01	1,109.76
P26-03362	EPIC SPORTS INC	BASKETBALL UNIFORMS	ALBERT EINSTEIN MIDDLE SCHOOL	01	905.65
P26-03363	FOLLETT CONTENT SOLUTIONS LLC	Suy:u site Library purchase	LIBRARY/TEXTBOOK SERVICES	01	2,309.73
P26-03364	FOLLETT CONTENT SOLUTIONS LLC	H Bancroft Library w/PTO funds	LIBRARY/TEXTBOOK SERVICES	01	446.40
P26-03365	CONCORD THEATRICALS CORP	TREAT AS CONFIRMING: DRAMA/THEATER CLASS	WEST CAMPUS	01	488.46
P26-03366	AMAZON CAPITAL SERVICES	AMAZON USB	LEATAATA FLOYD ELEMENTARY	01	14.13
P26-03367	AMAZON CAPITAL SERVICES	Prop 28 Art Supplies Room 12	JOHN MORSE THERAPEUTIC	01	312.09
P26-03368	AMAZON CAPITAL SERVICES	SCIENCE SUPPLY ORDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	976.72
P26-03369	WESTMINSTER WOODS CAMP & CONFERENCE CENTER	6th Grade Field Trip 25/26	FATHER K.B. KENNY - K-8	01	9,374.50
P26-03370	AMAZON CAPITAL SERVICES	AMAZON WATERING CANS	LEATAATA FLOYD ELEMENTARY	01	169.51
P26-03371	AMAZON CAPITAL SERVICES	CS- STORAGE CABINETS	HIRAM W. JOHNSON HIGH SCHOOL	01	603.35
P26-03372	AMAZON CAPITAL SERVICES	RM 14 NURSE SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	2,446.67
P26-03373	AMAZON CAPITAL SERVICES	AFTERSCHOOL SUPPLIES 2025-26SY	NEW JOSEPH BONNHEIM	09	293.59
P26-03374	AMAZON CAPITAL SERVICES	GLOVES - GLAZIERS	FACILITIES MAINTENANCE	01	92.97
P26-03375	AMAZON CAPITAL SERVICES	4 LITHIUM POLYMER BATTERIES	CAREER & TECHNICAL PREPARATION	01	58.33
P26-03376	BEYNON SPORTS SURFACES INC	0525-452 JFK FIELD LIGHTING - CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	692,732.00
P26-03377	AMAZON CAPITAL SERVICES	SUPPLIES FOR SCIENCE CLASS-FREER	MIWOK MIDDLE SCHOOL	01	44.85
P26-03378	AMAZON CAPITAL SERVICES	WALKIE TALKIES TO IMPROVE COMMUNICATION	SUCCESS ACADEMY	01	456.68
P26-03379	AMAZON CAPITAL SERVICES	BINDERS FOR MATH	MIWOK MIDDLE SCHOOL	01	815.05
P26-03380	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES PACIFIC	STUDENT SUPPORT&HEALTH SRVCS	01	51.71
P26-03381	AMAZON CAPITAL SERVICES	MICHAEL TIPON	JOHN BIDWELL ELEMENTARY	01	22.99
P26-03382	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES JOHN STILL K-8	STUDENT SUPPORT&HEALTH SRVCS	01	375.19

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03383	AMAZON CAPITAL SERVICES	1894M, AMER LEGION, RM 123: CLASSROOM SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	190.86
P26-03384	AVALON TRANSPORTATION LLC	BUS ROUND TRIP FROM [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	5,936.70
P26-03385	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER BUSES FIELD TRIP TO THE RINK-COMM. SCHOOL	FERN BACON MIDDLE SCHOOL	01	6,123.60
P26-03386	HANKIN SPECIALTY ELEVATORS INC	GARAVENTA PORTABLE VERTICAL WHEELCHAIR LIFT	FACILITIES MAINTENANCE	01	42,000.00
P26-03387	CR&C HAULWAY STORAGE CONTAINERS	0210-482 CMP RENEWAL - CARGO CONTAINERS	FACILITIES SUPPORT SERVICES	21	9,412.00
P26-03388	APPLE INC	MINI MACS FOR MIXED MEDIA	C. K. McCLATCHY HIGH SCHOOL	01	5,405.30
P26-03389	APPLE INC	IPADS FOR TEACHER USE	C. K. McCLATCHY HIGH SCHOOL	01	13,487.88
P26-03390	APPLE INC	LAPTOPS FOR STUDENTS AND TEACHERS	MIWOK MIDDLE SCHOOL	01	11,723.55
P26-03391	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	SPOTLIGHT AND MICROPHONES FOR THEATER	C. K. McCLATCHY HIGH SCHOOL	01	9,457.07
P26-03392	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	PHOTOGRAPHY CLASS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,650.53
P26-03393	AMAZON CAPITAL SERVICES	Items for FYS Game Night Event 2 of 2	FOSTER YOUTH SERVICES PROGRAM	01	97.30
P26-03394	AMAZON CAPITAL SERVICES	Items for FYS Game Night Event	FOSTER YOUTH SERVICES PROGRAM	01	41.67
P26-03395	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES - ANDA	MIWOK MIDDLE SCHOOL	01	75.62
P26-03396	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	MIXED MEDIA CLASS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	11,248.62
P26-03397	GM SUPPLIES	INK FOR [REDACTED]/MASTER ROLL [REDACTED]	GENEVIEVE DIDION ELEMENTARY	01	391.28
P26-03398	GRAINGER INC	CHAIRS FOR ART CLASSROOM - [REDACTED]	C. K. McCLATCHY HIGH SCHOOL	01	2,049.72
P26-03399	AMAZON CAPITAL SERVICES	Art Club SSC	ROSA PARKS MIDDLE SCHOOL	01	184.31
P26-03400	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	FOR CTE/MEDIA/LEADERSHIP	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,160.03
P26-03401	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	REPLACEMENT HEADPHONES FOR SCI,ELA,MATH,HISTORY	ALBERT EINSTEIN MIDDLE SCHOOL	01	538.10
P26-03402	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	MIXED MEDIA AND THEATER CLASS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	4,433.12
P26-03403	EZ FLEX LLC dba EZ FLEX SPORT MATS	MATS FOR DANCE	C. K. McCLATCHY HIGH SCHOOL	01	5,852.44
P26-03404	BLICK ART MATERIALS	MIXED MEDIA ART SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	351.75
P26-03405	CDW GOVERNMENT	STUDENT AND TEACHER TECHNOLOGY	MIWOK MIDDLE SCHOOL	01	5,838.05

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03406	DFS FLOORING LP	REPLACE FLOORING @ NEW JOSEPH BONNHEIM RM 25	FACILITIES MAINTENANCE	01	5,739.42
P26-03407	SCHOLASTIC	SCHOLASTIC MAGAZINES	ALBERT EINSTEIN MIDDLE SCHOOL	01	870.56
P26-03408	CAMPWAYS	CAMPER SHELL FOR LABOR SHOP NEW TRUCK	FACILITIES MAINTENANCE	01	4,192.21
P26-03409	APPLIED FINISHES INC	TREAT AS CONFIRMING BURBANK STAGE FLOOR PAINTING	FACILITIES MAINTENANCE	01	12,590.00
P26-03410	EL DORADO TRADING GROUP INC db a THE BACH COMPANY	REPLACEMENT CALCULATORS FOR MATH	C. K. McCLATCHY HIGH SCHOOL	01	1,301.40
P26-03411	KOMBAT INK	TREAT-AS-CONFIRMING: GEAR FOR CAMPUS MONITORS	C. K. McCLATCHY HIGH SCHOOL	01	2,672.69
P26-03412	AMAZON CAPITAL SERVICES	AMAZON- MATH 3	AMERICAN LEGION HIGH SCHOOL	01	94.31
P26-03413	ESTES INDUSTRIES LLC	ROCKETS FOR SCIENCE CLASS	MIWOK MIDDLE SCHOOL	01	2,349.71
P26-03414	ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS	CLAY MIX FOR CERAMICS - DEVEREUX	C. K. McCLATCHY HIGH SCHOOL	01	5,000.20
P26-03415	AMAZON CAPITAL SERVICES	AMAZON-MATH 2	AMERICAN LEGION HIGH SCHOOL	01	636.21
P26-03416	FLINN SCIENTIFIC INC	SCIENCE INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	300.60
P26-03417	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR 1ST GRADE	CAROLINE WENZEL ELEMENTARY	01	293.76
P26-03418	APPLIED FINISHES INC	TREAT AS CONFIRMING HJ STAGE FLOOR PAINTING	FACILITIES MAINTENANCE	01	14,680.00
P26-03419	BLICK ART MATERIALS	ART/ADV ART INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	345.86
P26-03420	PACIFIC OFFICE AUTOMATION	RISO COPIER MAINTENANCE	HEALTH PROFESSIONS HIGH SCHOOL	01	462.19
P26-03421	ODP BUSINESS SOLUTIONS LLC	PACIFIC/	PARENT ENGAGEMENT	01	213.39
P26-03422	SCUSD - US BANK CAL CARD	SERNA PAPER PURCHASE	PURCHASING SERVICES	01	8,874.00
P26-03423	ODP BUSINESS SOLUTIONS LLC	PACIFIC/	PARENT ENGAGEMENT	01	281.27
P26-03424	MORRIS PRINTING GROUP INC dba SCHOOL MATE	PURCHASE PLANNERS AND FOLDERS STUDENTS	CAROLINE WENZEL ELEMENTARY	01	1,010.02
P26-03425	ODP BUSINESS SOLUTIONS LLC	PACIFIC/	PARENT ENGAGEMENT	01	327.30
P26-03426	ODP BUSINESS SOLUTIONS LLC	PACIFIC -	PARENT ENGAGEMENT	01	241.73
P26-03427	PUT-IN-CUPS LLC	PUT IN CUPS FOR FENCE-COMMUNITY SCHOOLS	FERN BACON MIDDLE SCHOOL	01	903.21

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03428	ODP BUSINESS SOLUTIONS LLC	PACIFIC-PONY EXPRESS/ [REDACTED]	PARENT ENGAGEMENT	01	265.86
P26-03429	NILES BIOLOGICAL	SCIENCE SUPPLIES-FREER	MIWOK MIDDLE SCHOOL	01	119.90
P26-03430	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN/ [REDACTED]	PARENT ENGAGEMENT	01	242.27
P26-03431	ORIENTAL TRADING CO, ACCT 2520 80	SUPPLIES FOR BAND	MIWOK MIDDLE SCHOOL	01	93.50
P26-03432	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR 1GRADE [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	204.02
P26-03433	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR TK [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	296.41
P26-03434	COOLE SCHOOL INC	PLANNERS FOR 26/27	MARTIN L. KING JR ELEMENTARY	01	722.39
P26-03435	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR 4TH GRADE [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	278.36
P26-03436	SCHOLASTIC	PURCHASE CLASSROOM MAGAZINE Q-515163	CAROLINE WENZEL ELEMENTARY	01	1,749.52
P26-03437	SCHOOL SPECIALTY LLC	SCH CLASSRM /ART/ TUTORING	HOLLYWOOD PARK ELEMENTARY	01	590.19
P26-03438	ODP BUSINESS SOLUTIONS LLC	SPECIAL ED DAY [REDACTED]	LUTHER BURBANK HIGH SCHOOL	01	19.77
P26-03439	ODP BUSINESS SOLUTIONS LLC	Office Supplies 3-4-26	FATHER K.B. KENNY - K-8	01	178.27
P26-03440	EWING IRRIGATION PRODUCTS INC	0525-470 JFK SOFTBALL/BASEBALL - EQUIPMENT	FACILITIES SUPPORT SERVICES	21	2,109.74
P26-03441	THE SHADE CARE CO INC	TREE SERVICE @ DIDION	FACILITIES MAINTENANCE	01	7,400.00
P26-03442	THE SHADE CARE CO INC	TREE SERVICE @ MLK	FACILITIES MAINTENANCE	01	7,440.00
P26-03443	PAXTON PATTERSON LLC	CTE MATERIALS ORDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	947.25
P26-03444	PITSCO EDUCATION LLC	CTE-Dragsters	ALBERT EINSTEIN MIDDLE SCHOOL	01	578.45
P26-03445	VISUAL SOLUTION GROUP, INC	JFK SIGN LETTER REPLACEMENT	FACILITIES MAINTENANCE	01	377.19
P26-03446	SWEETWATER SOUND LLC	DRAMA/MUSIC THEATER EQUIPMENT	WEST CAMPUS	01	12,718.33
P26-03447	TMA LASER GROUP INC	STAFF INK/TONER 25-26SY	LUTHER BURBANK HIGH SCHOOL	01	645.98
P26-03448	QXO	ROOF REPAIRS @ BRET HARTE	FACILITIES MAINTENANCE	01	6,289.35
P26-03449	QXO	ROOF REPAIRS @ CROCKER RIVERSIDE	FACILITIES MAINTENANCE	01	4,407.59
P26-03450	QXO	ROOF REPAIRS @ DIDION	FACILITIES MAINTENANCE	01	1,946.52
P26-03451	QXO	ROOF REPAIRS @ PHOEBE HEARST	FACILITIES MAINTENANCE	01	3,074.63
P26-03452	ODP BUSINESS SOLUTIONS LLC	COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	5,024.25
P26-03453	SACRAMENTO RACK AND SHELVING	25-26 SY FLATBED CARTS FOR SITES	BUILDINGS & GROUNDS/OPERATIONS	01	59,974.70

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03454	EDP ENVIRONMENTS INC	Uninterruptible Power System Service 26-27	TECHNOLOGY SERVICES	01	10,616.67
P26-03455	ZAJIC APPLIANCE SERVICE INC	1824R, CB WIRE (PACIFIC) REFRIGERATOR	EARLY LEARNING & CARE PROGRAMS	12	979.88
P26-03456	PARTS TOWN LLC	EQUIPMENT FOR MIXER AT CK 2025-26 FY	NUTRITION SERVICES DEPARTMENT	01	3,040.80
P26-03457	HYPETHEM, INC	NOZZLE-PART NEEDED FOR ROBOT BUILDING	ENGINEERING AND SCIENCES HS	01	1,424.63
P26-03553	AMS.NET INC	425 DIST. WIDE ERATE - CAT TWO SWITCH EQUIPMENT	FACILITIES SUPPORT SERVICES	21	30,152.36
P26-03802	BALFOUR [REDACTED] JOINT VENTURE	0495-434 VWOOD MODERN - CONSTRUCTION SVCS	FACILITIES SUPPORT SERVICES	21	5,967,194.00
Total Number of POs			747	Total	17,542,062.56

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	671	5,921,139.28
09	Charter School	14	23,672.08
11	Adult Education	8	61,281.23
12	Child Development	13	18,585.53
13	Cafeteria	5	2,184.94
21	Building Fund	39	8,635,199.50
25	Developer Fees	2	2,880,000.00
Total			17,542,062.56

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B26-00019	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B26-00029	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B26-00058	14,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	800.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	3,200.00
Total PO B26-00058				4,000.00
B26-00105	17,359.24	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	1,640.76-
Total PO B26-00105				4,359.24
B26-00133	10,455.83	01-4320	General Fund/Non-Instructional Materials/Su	1,900.00
B26-00167	2,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,500.00
B26-00239	1,291.30	01-4320	General Fund/Non-Instructional Materials/Su	795.65
B26-00240	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B26-00254	.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B26-00256	5,881.73	01-4320	General Fund/Non-Instructional Materials/Su	2,984.36
B26-00277	1,200.00	01-4320	General Fund/Non-Instructional Materials/Su	3,800.00-
B26-00285	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B26-00287	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B26-00289	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B26-00309	15,000.00	01-5832	General Fund/Transportation-Field Trips	10,000.00
B26-00336	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B26-00337	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
		01-5800	General Fund/Other Contractual Expenses	2,392.57
Total PO B26-00337				4,892.57
B26-00348	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B26-00364	103,000.00	13-4710	Cafeteria/Food	3,000.00
B26-00367	125,000.00	13-4710	Cafeteria/Food	40,000.00
B26-00377	37,000.00	13-4710	Cafeteria/Food	35,000.00
B26-00385	130,000.00	01-5800	General Fund/Other Contractual Expenses	23,680.00
B26-00402	21,000.00	01-4320	General Fund/Non-Instructional Materials/Su	6,000.00
B26-00411	12,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
		13-5690	Cafeteria/Other Contracts, Rents, Leases	8,000.00-
Total PO B26-00411				10,000.00-
B26-00427	26,000.00	01-5610	General Fund/Equipment Rental	14,961.72
B26-00441	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B26-00442	9,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,840.01
B26-00444	17,024.46	01-4410	General Fund/Equipment \$1500 - \$9,999	2,000.00
B26-00460	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B26-00495	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	6,000.00

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B26-00575	25,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00
		01-5800	General Fund/Other Contractual Expenses	17,500.00
Total PO B26-00575				20,000.00
B26-00630	42,000.00	01-5832	General Fund/Transportation-Field Trips	22,000.00
B26-00633	155,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	2,053.52
B26-00644	50,000.00	01-5832	General Fund/Transportation-Field Trips	18,000.00
B26-00667	15,500.00	11-5800	Adult Education/Other Contractual Expenses	5,500.00
B26-00679	40,000.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	15,000.00
B26-00753	2,638.00	01-5832	General Fund/Transportation-Field Trips	138.00
B26-00799	12,400.00	01-4320	General Fund/Non-Instructional Materials/Su	2,400.00
B26-00806	115,000.00	13-4710	Cafeteria/Food	50,000.00
B26-00844	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B26-00858	35,185.42	01-5832	General Fund/Transportation-Field Trips	5,185.42
B26-00901	190,000.00	13-4710	Cafeteria/Food	140,000.00
B26-00910	360,000.00	13-4710	Cafeteria/Food	60,000.00
CHB26-00002	15,403.84	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB26-00052	3,365.00	01-4320	General Fund/Non-Instructional Materials/Su	365.00
CHB26-00093	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	9,000.00-
CHB26-00109	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	8,000.00
CHB26-00124	306.52	01-4310	General Fund/Instructional Materials/Suppli	106.52
CHB26-00187	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB26-00213	727.71	01-4310	General Fund/Instructional Materials/Suppli	227.71
CS23-00626	864,899.30	21-6280	Building Fund/Construction Testing	62,231.00
CS25-00390	207,755.00	21-6170	Building Fund/Land Improvement	2,090.00
CS26-00019	25,900.00	01-5100	General Fund/Subagreements for Services abo	.00
CS26-00056	700,000.00	01-5100	General Fund/Subagreements for Services abo	200,000.00
CS26-00144	165,330.00	01-5100	General Fund/Subagreements for Services abo	.00
CS26-00300	5,535.00	01-5800	General Fund/Other Contractual Expenses	1,535.00
CS26-00353	2,006,568.24	01-5100	General Fund/Subagreements for Services abo	352,012.46
N26-00008	3,983,163.46	01-5100	General Fund/Subagreements for Services abo	407,406.70
		01-5800	General Fund/Other Contractual Expenses	5,787.08
Total PO N26-00008				413,193.78
N26-00010	63,684.75	01-5800	General Fund/Other Contractual Expenses	8,144.75
N26-00016	5,782,591.85	01-5100	General Fund/Subagreements for Services abo	1,904,412.77
N26-00017	53,211.25	01-5800	General Fund/Other Contractual Expenses	9,337.00
N26-00022	1,699,846.65	01-5100	General Fund/Subagreements for Services abo	585,047.82
		01-5800	General Fund/Other Contractual Expenses	99,971.67-
Total PO N26-00022				485,076.15

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

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.

ERP for California

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Includes Purchase Orders dated 02/15/2026 - 03/14/2026 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
N26-00023	15,236.25	01-5800	General Fund/Other Contractual Expenses	5,116.25
N26-00024	18,016.25	01-5800	General Fund/Other Contractual Expenses	5,527.50
N26-00029	2,211,602.25	01-5100	General Fund/Subagreements for Services abo	372,553.50
N26-00037	610,978.00	01-5800	General Fund/Other Contractual Expenses	351,009.00
N26-00038	54,027.40	01-5800	General Fund/Other Contractual Expenses	16,424.80
N26-00043	48,567.00	01-5800	General Fund/Other Contractual Expenses	6,567.00
N26-00059	453,586.90	01-5100	General Fund/Subagreements for Services abo	144,571.08
		01-5800	General Fund/Other Contractual Expenses	31,815.82
Total PO N26-00059				176,386.90
N26-00060	9,783.00	01-5800	General Fund/Other Contractual Expenses	5,383.00
P25-02346	3,733,750.00	21-6200	Building Fund/Buildings (Improvements)	34,411.71-
P25-04367	1,437,701.00	21-6170	Building Fund/Land Improvement	52,209.00-
P26-00749	85.89	01-4310	General Fund/Instructional Materials/Suppli	39.14
P26-01536	24.91	01-5911	General Fund/Postage	11.63-
P26-01846	11,479.74	01-4310	General Fund/Instructional Materials/Suppli	3,827.74-
		01-4410	General Fund/Equipment \$1500 - \$9,999	9,787.55-
Total PO P26-01846				13,615.29-
P26-02135	1,500.53	01-4310	General Fund/Instructional Materials/Suppli	89.94-
P26-02167	38,961.88	21-5800	Building Fund/Other Contractual Expenses	220,783.97-
P26-02427	1,461.81	01-4310	General Fund/Instructional Materials/Suppli	156.56-
P26-02472	4,479.17	01-5800	General Fund/Other Contractual Expenses	673.16-
P26-02510	4,174.00	01-5832	General Fund/Transportation-Field Trips	1,707.85-
P26-02583	1,429.11	12-4310	Child Development/Instructional Materials/Suppli	2.41-
		12-4320	Child Development/Non-Instructional Materials/Su	22.14-
Total PO P26-02583				24.55-
P26-02600	393.67	01-4320	General Fund/Non-Instructional Materials/Su	12.38-
P26-02648	65.25	01-4320	General Fund/Non-Instructional Materials/Su	123.98-
P26-02729	5,280.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	660.00
Total PO Changes				4,553,469.70

Information is further limited to: (Minimum Amount = (99,999,999.00))

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