

Vendor Name	PO No.	Amount	Paid	Project	Description	Account
84 LUMBER	20234269	\$1,318.25	\$1,264.06	SB9 FUNDS	16'11 LIGHT STONE PRO PANELS FOR THE SHED AT THE SOFTBALL COMPLEX	31701.4000.56118.0000.046330.0000.00000.000
84 LUMBER	20232776	\$12,609.07	\$12,609.11	SB9 FUNDS	MATERIALS AND SUPPLIES TO CONSTRUCT THE SOFTBALL SHED AT THE SOFTBALL COMPLEX PLEASE NOTE: THE COST TO CONSTRUCT THIS BUILDING IS APPROX \$19,100. 84 LUMBER DONATED APPROX \$6000 OF THE MATERIAL FOR THIS PROJECT.	31701.4000.56119.0000.046330.0000.00000.000
A K SALES & CONSULTING, INC.	20231430	\$1,242.30	\$1,242.30	SB9 FUNDS	FIBERGLASS RECTANGULAR BACKBOARD W/PADDING- 42"X72" 1342B THIS IS TO REPLACE SIDE BASKETBALL GOAL AT MOUNTAIN VIEW MIDDLE SCHOOL	31701.4000.56119.0000.046003.0000.00000.000
ACADEMY FENCE COMPANY	20232768	\$250.00	\$250.00	SB9 FUNDS	HEAVY DUTY FENCE TIES TO REPAIR FENCE AT THE VARSITY BASEBALL FIELDS	31701.4000.56118.0000.046330.0000.00000.000
ACADEMY FENCE COMPANY	20231945	\$314.40	\$314.40	SB9 FUNDS	7/8" STEEL EYE TOPS FENCING MATERIAL TO FINISH FENCING PROJECT AT SACRAMENTO COMMUNITY PLAYGROUND	31701.4000.56118.0000.046000.0000.00000.000
A-COM TECHNOLOGIES LLC	20233673	\$2,038.04	\$2,038.04	SB9 FUNDS	REPLACEMENT POWER CONDITIONERS AND LABOR TO REPAIR THE AFFECTED AV SYSTEMS AT THE AHS PIT AND TIGER STADIUM	31701.4000.54315.0000.046015.0000.00000.000
A-COM TECHNOLOGIES LLC	20232874	\$1,331.23	\$1,331.23	SB9 FUNDS	LA LUZ ELEMENTARY CAMERA REPLACEMENT TO PROVIDE AND INSTALL ONE HANWHA QNV-8919R REPLACEMENT CAMERA IN THE NORTH WEST PLAYGROUND. TO INTERFACE TO EXISTING VIDEO INSIGHT VMS NMGR OF \$66 INCLUDED FOR LABOR ONLY.	31701.4000.54315.0000.046003.0000.00000.000
A-COM TECHNOLOGIES LLC	20232873	\$2,572.98	\$2,572.98	SB9 FUNDS	MOUNTAIN VIEW MS CAMERA REPLACEMENT TO PROVIDE AND INSTALL ONE HANWHA MULTILENS CAMERA IN THE 8TH GRADE HALL	31701.4000.54315.0000.046003.0000.00000.000
A-COM TECHNOLOGIES LLC	20232045	\$6,199.50	\$6,199.50	SB9 FUNDS	SECURITY CAMERA REPLACEMENT AT MVMS PROVIDE AND INSTALL 2 REPLACEMENT MULTI LENS CAMERAS IN THE LIBRARY AND FRONT LOBBY PROVIDE AND INSTALL 3 REPLACEMENT INTERIOR FIXED CAMERAS THROUGHOUT THE CAMPUS	31701.4000.54315.0000.046003.0000.00000.000
A-COM TECHNOLOGIES LLC	20231441	\$2,148.39	\$2,148.39	SB9 FUNDS	PROVIDE AND INSTALL ONE HANWHA MULTI LENS CAMERA ON THE FOOTBALL HOUSE AND TO INTERFACE TO EXISTING VIDEO INSIGHT VMS AT THE HIGH SCHOOL	31701.4000.54315.0000.046015.0000.00000.000
A-COM TECHNOLOGIES LLC	20231440	\$1,424.50	\$1,424.50	SB9 FUNDS	PROVIDE AND INSTALL AN AXIS M-3206-LVE REPLACEMENT CAMERA FOR THE PARKING LOT LOCATION AND TO INTERFACE TO THE EXISTING VIDEO INSIGHT VMS AT LA LUZ ELEMENTARY	31701.4000.54315.0000.046072.0000.00000.000
A-COM TECHNOLOGIES LLC	20230269	\$26,500.00	\$25,961.85	SB9 FUNDS	APS ON CALL SERVICES FOR FIRE ALARM, INTRUSION, ACCESS CONTROL, SURVEILLANCE, AUDIO VISUAL AND DATA NETWORKING	31701.4000.54315.0000.046000.0000.00000.000
AGGTEC	20234004	\$5,452.27	\$5,452.27	SB9 FUNDS	GRAVEL TO PUT DOWN AT DESERT STAR ELEMENTARY FOR LANDSCAPING PURPOSES 265 TONS OF #67 STONE \$12/TN- \$3180.0 \$150/DELIVERY (APPROX 12 DELIVERIES) PLUS \$5.00 ENVIRONMENTAL FEE PER DELIVERY PLUS TAX (NOT INCLUDED IN QUOTE)	31701.4000.56118.0000.046144.0000.00000.000
AGGTEC	20233514	\$300.00	\$280.23	SB9 FUNDS	RIP RAP ROCKS TO PUT DOWN AT SUNSET HILLS 6 TON 12 INCH	31701.4000.56118.0000.046056.0000.00000.000
AGGTEC	20231925	\$5,327.06	\$5,327.06	SB9 FUNDS	RED DIRT FOR SOFTBALL FIELDS 30 TONS \$165/TN PLUS \$5 ENVIRONMENTAL FEE	31701.4000.56118.0000.046330.0000.00000.000
ALAMO PAINT & GLASS	20230301	\$2,150.32	\$2,150.32	SB9 FUNDS	GLASS TO REPAIR BROKEN WINDOWS TO THE FRONT ENTRANCE AT HOLLOMAN MIDDLE SCHOOL DUE TO VANDALISM	31701.4000.56118.0000.046037.0000.00000.000
ALAMO TRANSIT MIX	20231739	\$2,700.00	\$2,201.00	SB9 FUNDS	CONCRETE TO POUR THE PAD FOR THE SHADE COVER AT SACRAMENTO COMMUNITY PLAYGROUND	31701.4000.56118.0000.046000.0000.00000.000
ALTITUDE RECREATION, INC	20231553	\$7,207.21	\$7,207.21	SB9 FUNDS	ULTRA SHADE REPLACEMENT FABRIC FOR THE SHADE STRUCTURE AT SACRAMENTO PLAYGROUND ULTRA SHADE REPLACEMENT FABRIC FOR THE EXISTING 40X40 SQUARE HIP FRAME WITH STANDARD ELBOWS, CABLES AND CLAMPS INCLUDED	31701.4000.57331.0000.046150.0000.00000.000
ALTITUDE RECREATION, INC	20230337	\$6,580.78	\$6,580.75	SB9 FUNDS	PLEASE REFERENCE PO 20230268 ULTRA SHADE REPLACEMENT FABRIC FOR THE SHADE STRUCTURE AT SIERRA ELEMENTARY THAT WAS DAMAGED DUE TO HIGH WINDS ULTRA SHADE REPLACEMENT FABRIC FOR THE EXISTING 40X40 SQUARE HIP FRAME WITH STANDARD ELBOWS, CABLES AND CLAMP	31701.4000.57331.0000.046150.0000.00000.000
AMAZON.COMSERVICES, INC	20234020	\$274.60	\$266.59	SB9 FUNDS	GOPHER TRAPS FOR USE ON FIELDS DISTRICT WIDE FOR DISTRICT FIELDS FOR DISTRICT USE	31701.4000.56118.0000.046000.0000.00000.000
AMAZON.COMSERVICES, INC	20232583	\$130.35	\$130.35	SB9 FUNDS	PURCHASE OF TETHERBALLS FOR THE PLAYGROUND AREA AT HES	31701.4000.56118.0000.046058.0000.00000.000
AMAZON.COMSERVICES, INC	20232016	\$103.05	\$109.04	SB9 FUNDS	BASKETBALL NET REPLACEMENT FOR BASKETBALL GOALS AT VARIOUS SCHOOLS IN THE ALAMOGORDO PUBLIC SCHOOLS	31701.4000.56118.0000.046000.0000.00000.000
AMAZON.COMSERVICES, INC	20231890	\$39.73	\$39.73	SB9 FUNDS	R-2280 STS 42-IN LAWN SWEEPER 60-TOOTH GEARS- SET OF (2) REPLACEMENT GEARS FOR THE ATHLETIC LAWN SWEEPER	31701.4000.56118.0000.046330.0000.00000.000
AMAZON.COMSERVICES, INC	20230849	\$778.30	\$553.39	SB9 FUNDS	UNISEX BRAILLE RESTROOM SIGN WITH ADA SYMBOL (BLUE)	31701.4000.56118.0000.046000.0000.00000.000
AMAZON.COMSERVICES, INC	20230620	\$126.98	\$126.98	SB9 FUNDS	8X15 BEIGE FENCE PRIVACY SCREEN PRIVACY SCREEN IS FOR THE FENCE AT THE HIGH SCHOOL	31701.4000.56118.0000.046015.0000.00000.000
AMAZON.COMSERVICES, INC	20230309	\$802.78	\$802.78	SB9 FUNDS	8' X 50' BEIGE FENCE PRIVACY SCREEN FOR THE FENCE AT THE HIGH SCHOOL	31701.4000.56118.0000.046015.0000.00000.000
APSCO, INC.	20233296	\$264.08	\$264.08	SB9 FUNDS	BATTERY CHARGER FOR THE CLUB CAR LOCATED AT AHS SOFTBALL FIELDS	31701.4000.56118.0000.046330.0000.00000.000
APSCO, INC.	20231545	\$533.93	\$533.93	SB9 FUNDS	PARTS AND LABOR TO REPAIR THE SOFTBALL GOLF CART	31701.4000.54315.0000.046330.0000.00000.000
BRIGHTLY SOFTWARE, INC.	20231150	\$160,172.11	\$140,612.11	SB9 FUNDS	CAPITAL PREDICTOR ENTERPRISE IMPLEMENTATION CAPITAL PREDICTOR ENTERPRISE SYSTEM WILL COLLECT DATA ON MAJOR FACILITY ASSETS, INVENTORY OF EQUIPMENT. CAPITAL FORECASTING AND CAPITAL PREDICTION. PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SOW BRIGHTLY	31701.4000.56113.0000.046342.0000.03360.000
CONSOLIDATED TRAFFIC CONTROLS	20230983	\$12,332.00	\$12,332.00	SB9 FUNDS	SOLAR SCHOOL ZONE CROSSWALK BEACONS AND SIGNAGE FOR SOUTH FLORIDA AVENUE AND SANTA CRUZ DRIVE. PLEASE SEE ATTACHED PROPOSAL FOR DETAILED DESCRIPTION OF MATERIALS QUOTE #AC8-26-22 SZ GUARDIAN FL	31701.4000.57331.0000.046000.0000.00000.000
CONTINENTAL TERMITE AND PEST CONTROL, IN	20234333	\$5,987.50	\$5,987.50	SB9 FUNDS	TERMITE TREATMENT SERVICES AT CMS	31701.4000.54315.0000.046033.0000.00000.000
CONTROL AND EQUIPMENT COMPANY, INC	20233316	\$996.60	\$976.93	SB9 FUNDS	ONSITE TROUBLESHOOTING OF 2 VARIABLE FREQUENCY DEVICES AT LA LUZ ELEMENTARY	31701.4000.54315.0000.046072.0000.00000.000

COOPERATIVE EDUC SERV.(CES CONTRACT)	20233708	\$2,411.89	\$2,411.89	SB9 FUNDS	ALUMINUM FOLLOWER DOOR LOCKS FOR DISTRICT USE VENDOR: OVERHEAD DOOR (CES VENDOR) CES CONTRACT #2022-18-C112;2022-18-C121	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20234104	\$79,148.17	\$0.00	SB9 FUNDS	RE-ROOF THE ELECTIVE BUILDING OF CMS DUE TO SEVERE WIND DAMAGE THAT OCCURED ON FEB. 26,2023. *INSTALL NEW TPO FULLY ADHERED ROOF SYSTEM *2 YEAR CONTRACTOR WORKMANSHIP GUARANTEE PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SOW. VENDODR: ROOFCARE	31701.4000.54315.0000.046033.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20232861	\$66,366.40	\$66,366.64	SB9 FUNDS	ACADEMY DEL SOL -NEW CHAIN LINK FENCING PROJECT-SUPPLEMENTAL- CHAIN LINK AND TUBE FENCE INSTALL 266 LF OF TUBE STEEL FENCE WITH CMU COLUMNS WRAPPED IN STACKED STONE. THIS QUOTE INCLUDES DELETION OF 270 LF OF CHAIN LINK PLEASE SEE ATTACHED PROPOSAL	31701.4000.54500.0000.046004.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20232475	\$2,673.00	\$2,673.00	SB9 FUNDS	SCHLAGE ENTRANCE FUNCTION; LESS CORE DOOR LEVERS ARE FOR DISTRICT WIDE USE VENDOR: D.H. PACE OVERHEAD DOOR (CES VENDOR) CES CONTRACT #2022-18-C112-ALL	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20232474	\$1,210.12	\$1,209.37	SB9 FUNDS	SCHLAGE KEY BLANKS; S145 KEY BLANKS ARE FOR DISTRICT WIDE USE VENDOR: D.H. PACE OVERHEAD DOOR (CES VENDOR) CES CONTRACT #2022-18-C112-ALL	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20232410	\$2,095.20	\$2,095.20	SB9 FUNDS	DIAGNOSE ISSUES WITH DELTA COMMUNICATIONS AT YUCCA ELEMENTARY VENDOR: CONTI ENERGY CONTROL (CES VENDOR) CES CONTRACT #2022-19-C211-ALL	31701.4000.54315.0000.046181.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20232004	\$52,287.97	\$52,287.97	SB9 FUNDS	ACADEMY DEL SOL FENCING PROJECT INSTALL 590 FT OF 5FT TALL CHAINLINK FENCE. INSTALL 3 GATE WITH PANIC DEVICES WITH ALARMS NOT TIED INTO SECURITY SYSTEM. PLEASE NOTE: THE SCHOOL WILL MARK ALL UTILITIES PLEASE ATTACHED PROPOSAL FOR COMPLETE SOW	31701.4000.54500.0000.046004.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20231627	\$1,520.82	\$1,520.82	SB9 FUNDS	8' RECTANULAR PORTABLE TABLE EXPANDED METAL INDUSTRY STANDARD COATING PRICE INCLUDES FREIGHT 8-10 WEEKS OUT TABLE IS FOR THE OLD SACRAMENTO ELEMENTARY VENDOR: AK SALES (CES VENDOR) CES #19-027B-C201-ALL	31701.4000.56119.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20231626	\$6,600.00	\$6,600.00	SB9 FUNDS	PLAYGROUND QUALITY WOOD MULCH FOR PLAYGROUNDS DISTRICT WIDE 150 CUYDS	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20231479	\$1,520.82	\$1,520.82	SB9 FUNDS	8' RECTANULAR PORTABLE TABLE EXPANDED METAL INDUSTRY STANDARD COATING PRICE INCLUDES FREIGHT 8-10 WEEKS OUT TABLE IS FOR THE OLD SACRAMENTO ELEMENTARY VENDOR: AK SALES (CES VENDOR) CES #19-027B-C201-ALL	31701.4000.56119.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20231406	\$3,972.66	\$3,972.66	SB9 FUNDS	REPAIR WATER DAMAGE OF GYM FLOOR AT CMS VENDOR: STOUT HARDWOOD FLOOR CO. (CES VENDOR) CES CONTRACT ##20021-32-C114-ALL	31701.4000.54315.0000.046033.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20231128	\$918.00	\$850.00	SB9 FUNDS	CONTROL BOARD FOR THE HVAC UNIT IN THE AUX GYM OF THE HIGH SCHOOL VENDOR; CONT ENERGY CONTROL (CES VENDOR) CES CONTRACT #19-010B-C101C-ALL	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20231286	\$840.00	\$840.00	SB9 FUNDS	PROVIDE AND INSTALL TILE IN THE ELEVATOR OF THE HUB (2-STORY BULDG) TO INCLUDE ROMOVING AND DISPOSING OF CARPET VENDOR: SOUTHWEST FLOORING SOLUTIONS, INC. (CES VENDOR) CES CONTRACT #2021-32-C116-ALL	31701.4000.54315.0000.046321.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20230853	\$574.56	\$453.50	SB9 FUNDS	SERVICE CALL TO DIANOSE THE WEST COMMONS AUTOMATIC DOOR OPENER (ADA OPERATOR) PRICE INCLUDES NMGRGT OF 8.0% VENDOR: OVERHEAD DOOR (CES VENDOR) CES #2022-18-C112;2022-18-C121	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20230811	\$4,814.81	\$4,809.23	SB9 FUNDS	TO REPLACE, INSTALL, AND PROGRAM CONTROL BOARDS FOR THE HVAC UNITS IN THE AHS PIT VENDOR: CONTI ENERGY CONTROL (CES VENDOR) CES #19-010B-C101-ALL	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20230728	\$11,664.00	\$11,664.00	SB9 FUNDS	INSTALLATION OF 6 NEW LIGHT POLES AND 6 NEW FIXTURES REPAIRS AND INSTALLATION AS NEEDED THROUGH THE DISTRICT USED FOR THE CONDUCTOR55, INSTALLED 1" CONDUITE PATHWAY, TO INCLUDE 1EA IN-GROUND JUNCTION BOX PRICE INCLUDES NMGRGT. PLEASE SEE ATTACHED PRO	31701.4000.54315.0000.046003.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20230516	\$3,691.22	\$3,691.22	SB9 FUNDS	TO DIAGNOSE THE RTU'S ON THE AC UNITS AT AHS PIT. VENDOR: CONTI ENERGY CONTROL (CES VENDOR) CES CONTRACT #19-010B-C101-ALL	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20230369	\$1,755.00	\$1,755.00	SB9 FUNDS	TO DIAGNOSE ISSUES WITH THE DELTA COMMUNICATIONS HVAC CONTROL BOARD VENDOR: CONTI ENERGY CONTROL (CES VENDOR) CES #19-010B-C101-ALL	31701.4000.54315.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20230232	\$3,860.06	\$3,860.06	SB9 FUNDS	DEEP CLEAN OF ASTRO TURF AT THE AHS FOOTBALL FIELD PLEASE ATTACHED QUOTE FOR DETAILED SCOPE OF WORK VENDOR: A.K. SALES AND CONSULTING (CES VENDOR) CES #19-029B-C103-ALL	31701.4000.54315.0000.046330.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20224087	\$50,769.91	\$49,946.41	SB9 FUNDS	LUXURY VINYL TILE TO BE INSTALLED IN THE UPSTAIRS PORTION OF BUILDING B- 2 STORY. AREAS TO INSTALL ARE: *2ND FLOOR HALLWAY AND TOP STAIR LANDING * RM 30/31 * RM 20 * RM 29/28 * RM 27 PLEASE ATTACHED PROPOSAL FOR SCOPE OF WORK VENDOR : SOUTHWES	31701.4000.54315.0000.046321.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20224100	\$30,593.06	\$30,593.06	SB9 FUNDS	DEMOLISH OF THE 2 PORTABLES AT THE HAWAII COMPLEX B. TO INCLUDE DISCONNECT AND CAP OF SEWER, WATER AND ELECTRICAL. REGRADE SITE TO SHED WATER PLEASE SEE ATTACHED PROPOSAL FOR A COMPLETE SOW. VENDOR: NATIONAL CONSTRUCTION (CES VENDOR) CES CONT	31701.4000.54500.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20223914	\$1,581.81	\$1,462.91	SB9 FUNDS	CONTROL BOARD FOR HVAC UNIT AT THE AHS PIT VENDOR: CONTI ENERGY CONTROL (CES VENDOR) CES #19-010B-C101-ALL	31701.4000.56118.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20222681	\$10,187.93	\$10,187.93	SB9 FUNDS	AHERA 3-YEAR RE-INSPECTION AND MANAGEMENT PLAN UP-DATE/2021-2022 SY THIS 3 YEAR RE-INSPECTION WILL BE BASED OFF OF THE PREVIOIUS 3 YEAR RE-INSPECTIONS CONDUCTED BY ASBESTOS CONSULTING IN MAY OF 2019 AND R&A CONSULTING IN AUGUST OF 2016. ALL WORK PERFO	31701.4000.54315.0000.046000.0000.00000.000

COOPERATIVE EDUC SERV.(CES CONTRACT)	20222592	\$118,507.37	\$118,507.37	SB9 FUNDS	SIERRA ELEMENTARY EXTERIOR CCTV 01-2022/SECURITY UPGRADE TO INCLUDE: EQUIPMENT, LABOR, AND NMGR. PLEASE SEE ATTACHED PROPOSAL FOR SCOPE OF WORK VENDOR: A-COM TECHNOLOGIES (CES VENDOR)	31703.0000.43202.0000.046000.0000.00000.000
CRYSTAL QUEST	20232521	\$2,018.00	\$2,018.00	SB9 FUNDS	HYBRID REVERSE OSMOSIS AND ULTRAFILTRATION COMBO WATER COOLER AT CHAPARRAL MIDDLE SCHOOL	31701.4000.56119.0000.046033.0000.00000.000
CUSTOM OVERHEAD DOORS, INC.	20234267	\$500.00	\$250.00	SB9 FUNDS	EMERGENCY REPAIR OF QUONSET #2 DOOR. THIS INCLUDES PARTS AND LABOR DOOR ONLY CLOSES HALF WAY	31701.4000.54315.0000.046000.0000.00000.000
DIMAR SYSTEMS	20233111	\$2,367.30	\$2,029.23	SB9 FUNDS	WATER MOTOR GONG REPLACEMENT FOR THE HIGH SCHOOL. PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SOW	31701.4000.54315.0000.046015.0000.00000.000
DIMAR SYSTEMS	20231677	\$3,438.81	\$1,708.43	SB9 FUNDS	REPAIR DEFFICIENCIES TO THE AHS FIRE SPRINKLER SYSTEM THAT WERE DISCOVERED DURING THE ANNUAL INSPECTION THAT TOOK PLACE ON OCT. 4TH, 2022. TO INCLUDE: MATERIAL, LABOR AND TRAVEL COST PLEASE SEE ATTACHED QUOTE FOR COMPLETE SOW.	31701.4000.54315.0000.046015.0000.00000.000
DIMAR SYSTEMS	20230253	\$9,500.00	\$8,626.99	SB9 FUNDS	PARTS, REPAIRS AND INSPECTIONS TO THE FIRE SURPRESSANT SYSTEMS DISTRICT WIDE FOR SY 2022-2023	31701.4000.54315.0000.046400.0000.00000.000
DIMAR SYSTEMS	20221872	\$8,688.29	\$7,453.50	SB9 FUNDS	REPLACEMENT OF THE SUPPPRESSION SYSTEM BACKFLOW AT AHS. REPLACING THE LEAKING FEBCO 880V FOUR INCH REDUCED PRESSURE FIRE SPRINKLER BACKFLOW PREVENTER AT AHS PLEASE SEE ATTACHED QUOTE FOR THE SCOPE OF WORK	31701.4000.54315.0000.046015.0000.00000.000
DUDE SOLUTIONS, INC.	20224058	\$11,839.62	\$11,839.62	SB9 FUNDS	ASSET ESSENTIAL CORE PLUS FACILITY MANAGEMENT MAINTENANCE RENEWAL SOFTWARE PROGRAM SUBSCRIPTION	31701.4000.56113.0000.046000.0000.03360.000
EWING IRRIGATION	20234266	\$560.47	\$560.47	SB9 FUNDS	SPRINKLERS FOR HANG GLIDER PARK	31701.4000.56118.0000.046335.0000.00503.000
EWING IRRIGATION	20234175	\$647.65	\$647.65	SB9 FUNDS	1CV-201G 2 COMMERCIAL VALVE VAVES AND SPRINKLER FOR DISTRICT USE	31701.4000.56118.0000.046335.0000.00503.000
EWING IRRIGATION	20233986	\$1,721.55	\$1,721.55	SB9 FUNDS	LANDSCAPE FABRIC TO PUT DOWN ON THE AREA TO BE GRAVLED FOR LANDSCAPING PURPOSES AT DESERT STAR ELEMENTARY	31701.4000.56118.0000.046144.0000.00000.000
EWING IRRIGATION	20231686	\$240.31	\$240.31	SB9 FUNDS	PRE EMERGENT TO SPRAY ON THE WEEDS BEFORE INSTALLING WEED BARRIER ON THE PLAYGROUND AT SACRAMENTO	31701.4000.56118.0000.046000.0000.00000.000
EXECUTIVE SECURITY ASSOCIATES	20234405	\$5,121.00	\$5,121.00	SB9 FUNDS	FIRE ALARM REPLACEMENT AT LA LUZ ELEMENTARY THAT WAS DAMAGED DUE TO LIGHTNING STRIKE THAT OCCURRED ON 6-6-2023	31701.4000.54315.0000.046072.0000.00000.000
FAIR-PLAY SCOREBOARDS	20232268	\$598.42	\$598.42	SB9 FUNDS	REPAIR OF THE JV BASEBALL SCOREBOARD AT GRADY FIELD. CONTROLLER IS NOT COMMUNICATING WITH SCOREBOARD ITSELF.	31701.4000.54315.0000.046330.0000.00000.000
FOXWORTH GALBRAITH	20234259	\$1,388.90	\$1,388.90	SB9 FUNDS	CTG ELASTOMERIC QS ACRYL25 5G THIS IS TO COMPLETE THE ROOF AT THE MECHANICS SHOP	31701.4000.56118.0000.046345.0000.00000.000
FOXWORTH GALBRAITH	20233221	\$136.62	\$149.78	SB9 FUNDS	TPS PIPE SEAL WITH 3/4-8 VERS PENETRATIONS FOR THE MITSUBUSHI HVAC UNIT AT LA LUZ	31701.4000.56118.0000.046072.0000.00000.000
FOXWORTH GALBRAITH	20231483	\$68.31	\$68.31	SB9 FUNDS	TPO PIP SEAL WHT 3/4-8 VERS DRYER VENT INSTALL AT MVMS	31701.4000.56118.0000.046003.0000.00000.000
GAMETIME INC	20234129	\$12,088.25	\$0.00	SB9 FUNDS	ULTRASHADE REPLACEMENT FABRIC FOR THE SHADE STRUCTURE AT LA LUZ ELEMENTARY.	31701.4000.57331.0000.046072.0000.00000.000
GAMETIME INC	20234128	\$8,727.98	\$0.00	SB9 FUNDS	ULTRASHADE REPLACEMENT FABRIC FOR THE SHADE STRUCTURE AT HRMP ELEMENTARY THAT WAS DAMAGED TO HIGH WINDS ON FEB. 26 2023.	31701.4000.57331.0000.046057.0000.00000.000
GAMETIME INC	20230639	\$12,608.34	\$12,608.34	SB9 FUNDS	ACCESSIBLE PLAYCURB PLAYGROUND EQUIPMENT FOR THE OLD SACRAMENTO SCHOOL	31701.4000.57332.0000.046000.0000.00000.000
GAMETIME INC	20230268	\$6,580.78	\$0.00	SB9 FUNDS	ULTRA SHADE REPLACEMENT FABRIC FOR THE SHADE STRUTURE AT SIERRA ELEMENTARY THAT WAS DAMAGED TO HIGH WINDS. ULTRA SHADE REPLACEMENT FABRIC FOR THE EXISTING 40X40 SQUARE HIP FRAME WITH STANDARD ELBOWS. CABLES AND CLAMPS INCLUDED. INSURANCE CLAIM WAS F	31700.4000.57331.0000.046150.0000.00000.000
GENERAL HYDRONICS	20230300	\$825.00	\$825.00	SB9 FUNDS	GENERAL HYDRONICS TO PROVIDE 4" HYMAX AND 3" FUSE COUPLINGS, LABOR, AND EQUIPMENT NECESSARY TO REPAIR WATER LEAKS AT THE HIGH SCHOOL	31701.4000.54315.0000.046015.0000.00000.000
GRAINGER	20232578	\$542.13	\$542.13	SB9 FUNDS	TOUGH GUY TRASH BAGS; 10 GAL CAPACITY, THICK, CLEAR, 1000/PK PET WASTE STATION WILL BE INSTALLED AT THE SACRAMENTO COMMUNITY PLAYGROUND	31701.4000.56118.0000.046000.0000.00000.000
GRAINGER	20231461	\$406.00	\$406.00	SB9 FUNDS	SHIPPING BOXES 18"X18" FOR HES STAFF TO MOVE THEIR BELONGINGS TO THE NEW SCHOOL	31701.4000.56118.0000.046058.0000.00000.000
GRAINGER	20230634	\$834.60	\$834.60	SB9 FUNDS	ENTRANCE MAT: INDOOR/OUTDOOR, RECTANGLE, 5FT MAT LG, 3FT MAT WD, 3/8 IN MAT THICK, WAFFLE FLOOR MATS ARE FOR THE HIGH SCHOOL	31701.4000.57332.0000.046015.0000.00000.000
GRAINGER	20230633	\$345.78	\$345.78	SB9 FUNDS	FLUSH VALVES FOR URINALS FLUSH VALVES FOR TOILETS AND URINALS DISTRICT WIDE.	31701.4000.56118.0000.046000.0000.00000.000
HARPER'S UPHOLSTERY	20224035	\$100.00	\$100.00	SB9 FUNDS	REPAIR THE UPHOLSTERY ON TRUCK #28. THE TEAR NEEDS TO BE REPAIRED BEFORE IT SPREADS AND BECOMES BIGGER	31701.4000.54313.0000.046000.0000.00000.000
HAVONA ENVIRONMENTAL INC.	20230748	\$1,424.46	\$1,424.46	SB9 FUNDS	LIMITED MOLD SAMPLING FOR HOLLOMAN MIDDLE SCHOOL PLEASE SEE ATTACHED PROPOSAL FOR DETAILED SCOPE OF WORK	31701.4000.54315.0000.046037.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	20232247	\$1,107.24	\$1,107.24	SB9 FUNDS	PARTS TO REPAIR WARMERS AT THE AHS CAFETERIA	31701.4000.56118.0000.046015.0000.00000.000
HELENA CHEMICAL COMPANY	20233038	\$4,200.00	\$4,200.00	SB9 FUNDS	FERTILIZER 20-4-8/5% FE 42% SLOW RELEASE 50LB BAGS \$28/50LB BAG FERTILIZER TO BE USED ON FIELDS DISTRICT WIDE	31701.4000.56118.0000.046335.0000.00503.000
HELENA CHEMICAL COMPANY	20233116	\$5,380.00	\$5,380.00	SB9 FUNDS	HARDBALL 2X2.5 \$42/GAL HERBICIDE TO MAINTAIN WEEDS DISTRICT WIDE	31701.4000.56118.0000.046335.0000.00503.000
HOME DEPOT	20233851	\$6,500.00	\$5,451.96	SB9 FUNDS	MISC MATERIAL AND SUPPLIES FOR THE INHOUSE REMODEL OF THE NURSES & TEACHERS LOUNGE/ART AREA AT HIGH ROLLS MTN. PARK ELEMENTARY	31701.4000.56118.0000.046057.0000.00000.000
HOME DEPOT	20231681	\$2,379.60	\$2,379.60	SB9 FUNDS	T8 4FT FLOURESCENT LIGHT BULBS FOR USE DISTRICT WIDE 30/CASE 40 CASES BEING PURCHASED	31701.4000.56118.0000.046000.0000.00000.000

HOME DEPOT	20223880	\$2,298.41	\$1,452.89	SB9 FUNDS	ROLL OVER JUNE 2022 - SUPPLIES AND MATERIAL FOR THE FRAMING OF THE WORKSHOP IN THE QUNOSET FOR CENTRAL RECEIVING DEPARTMENT	31701.4000.54500.0000.046450.0000.00000.000
J&L LANDSCAPING	20232345	\$1,350.00	\$1,350.00	SB9 FUNDS	RAYWOOD ASH TREES TO PLANT AT THE SACRAMENTO COMMUNITY PLAYGROUND \$275 EA \$425 DELIVERY CHARGE PLUS TAX	31701.4000.56118.0000.046000.0000.00000.000
LILLEY ENGINEERING INC	20233207	\$5,000.00	\$950.00	SB9 FUNDS	STRUCTURAL ANALYSIS OF CMU CRACKS AT CMS FOLLOWING HIGH WINDS ON FEB. 26TH, 2023	31701.4000.54500.0000.046033.0000.00000.000
LILLEY ENGINEERING INC	20231495	\$950.00	\$950.00	SB9 FUNDS	STRUCTURAL INSPECTION OF CMS EXISTING SITE TO INCLUDE EVALUATION OF EXTERIOR SITE CONDITIONS WITH RESPECT TO DRAINAGE AND STRUCTURAL ISSUES. THIS INCLUDES INSPECTION AND ASSESSMENT OF EXTERIOR (WHERE DAMAGE IS VISIBLE), CURRENT DRAINAGE PATTERNS, AND R	31701.4000.54500.0000.046033.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	20234393	\$3,419.60	\$3,419.60	SB9 FUNDS	GE LFL 32W T8A 4FT 4.1K FLOURECENT BULBS. 30 PER CT. TO REPLACE BROKEN OR DAMAGED BULBS DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	20234223	\$1,666.80	\$1,583.20	SB9 FUNDS	CEILING TILE TO REPLACE BROKEN OR DAMAGED CEILING TILE DISTRICT WIDE DURING THE SUMMER BEFORE SCHOOL STARTS UP IN THE FALL 40 CARTONS 8 TILES /CARTON	31701.4000.56118.0000.046000.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	20231640	\$3,100.00	\$2,722.29	SB9 FUNDS	FENCING MATERIAL FOR THE FENCING PROJECT AT SACRAMENTO COMMUNITY PLAYGROUND	31701.4000.56118.0000.046000.0000.00000.000
MORRISON SUPPLY	20234218	\$1,100.00	\$0.00	SB9 FUNDS	AIR FILTERS FOR PREVENTATIVE MAINTENANCE USE AT AHS	31701.4000.56118.0000.046015.0000.00000.000
MORRISON SUPPLY	20234172	\$260.00	\$0.00	SB9 FUNDS	AIR FILTERS FOR PREVENTATIVE MAINTENANCE AT LA LUZ ELEMENTARY	31701.4000.56118.0000.046072.0000.00000.000
MORSCO SUPPLY, LLC	20234416	\$1,492.28	\$0.00	SB9 FUNDS	FILTERS FOR SUNSET HILLS THAT WILL BE REPLACED DURING THE SUMMER FOR PREVENTATIVE MAINTENANCE	31701.4000.56118.0000.046056.0000.00000.000
MORSCO SUPPLY, LLC	20233628	\$4,079.93	\$4,079.93	SB9 FUNDS	ESSICK MOTOR PULLEY- D8325X5/8 FOR:14/21DD/SD PN: 110286 EVAPORATIVE COOLER FOR THE MECHANICS SHOP SPECIAL ORDER- NON RETRUNABLE	31701.4000.56119.0000.046345.0000.00000.000
MORSCO SUPPLY, LLC	20233519	\$2,970.67	\$2,970.67	SB9 FUNDS	EVAPORATIVE COOLER PADS FOR BV	31701.4000.56118.0000.046028.0000.00000.000
MORSCO SUPPLY, LLC	20231348	\$771.00	\$265.00	SB9 FUNDS	CRES COR 0808 116K ON/OFF SWITCH THERMOSTAT CONTROLS FOR KITCHEN WARMERS AT AHS, YUC, AND NOR ELEMENTARY	31701.4000.56118.0000.046000.0000.00000.000
MORSCO SUPPLY, LLC	20230973	\$1,260.00	\$1,260.00	SB9 FUNDS	CHROME COVER PLATES FOR THE AUX GYM	31701.4000.56118.0000.046015.0000.00000.000
MORSCO SUPPLY, LLC	20230852	\$2,366.91	\$2,366.91	SB9 FUNDS	PCB BOARD AND COMPRESSOR FOR THE A/C UNIT AT DESERT STAR ELEMENTARY	31701.4000.56119.0000.046144.0000.00000.000
OSCAR'S TINTING SHOP, INC.	20230522	\$1,986.50	\$1,986.55	SB9 FUNDS	TINTING THE EAST WINDOWS AT THE HIGH SCHOOL	31701.4000.54315.0000.046015.0000.00000.000
PIONEER MANUFACTURING CO.	20232766	\$577.11	\$577.11	SB9 FUNDS	CHALK TO LINE THE BASEBALL AND SOFTBALL FIELDS 50LB BAGS	31701.4000.56118.0000.046330.0000.00000.000
PRECISION SEPTIC & PUMPING SERVICES LLC	20232499	\$8,000.00	\$4,325.00	SB9 FUNDS	PUMP GREASE TRAPS OF 10 APS SCHOOL SITES EVERY SIX MONTHS (JUNE & JULY) \$400/TANK PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW	31701.4000.54315.0000.046000.0000.00000.000
PUEBLO PIPE AND STEEL	20232479	\$94.80	\$94.80	SB9 FUNDS	ANGLE IRON TO BE USED AS SUPPORTS FOR BASEBALL OVERHEAD NETTING	31701.4000.56118.0000.046330.0000.00000.000
PUEBLO PIPE AND STEEL	20230829	\$110.46	\$65.00	SB9 FUNDS	21" SCH 40 PIPE WILL BE USED TO MAKE A LADDER RACK FOR MAINTENANCE TRUCK 13	31701.4000.56118.0000.046400.0000.00000.000
PUEBLO PIPE AND STEEL	20230324	\$68.80	\$68.80	SB9 FUNDS	ANGLE IRON TO MAKE A COVER FOR THE DIESEL EXHAUST FLUID FOR THE BUSES 2X2X1/8 (\$1.72/FT) X 40"	31701.4000.56118.0000.046037.0000.00000.000
RD BLANKENSHIP DIRT WORK, LLC.	20232419	\$250.00	\$88.50	SB9 FUNDS	20 TONS OF BASECOURSE FOR THE CONCRETE PAD AT THE SOFTBALL COMPLEX	31701.4000.56118.0000.046330.0000.00000.000
RD BLANKENSHIP DIRT WORK, LLC.	20231737	\$13,008.00	\$11,925.74	SB9 FUNDS	CRUSHER FINES TO BE USED AS LANDSCAPING MATERIAL AT THE SARAMENTO COMUNITY PLAYGROUND PROJECT APPROX 570 TONS @\$16/TN APPROX 48 HAULS @\$75/HAUL NMGR OF 8% INCLUDED ON HAUL FEES ONLY.	31701.4000.56118.0000.046000.0000.00000.000
RD BLANKENSHIP DIRT WORK, LLC.	20231736	\$250.00	\$249.00	SB9 FUNDS	PROCESSED BASE COURSE FOR THE CONCRETE PAD AREA AT SACRAMENTO COMMUNITY PLAYGROUND APPROX 10 TONS @ \$10.25/TN HAUL FEE AND NMGR TAX INCLUDED	31701.4000.56118.0000.046000.0000.00000.000
RD BLANKENSHIP DIRT WORK, LLC.	20230913	\$816.38	\$827.28	SB9 FUNDS	BASE COURSE FOR EROSION REPAIR AT THE AHS SOCCER COMPLEX PRICE INCLUDES HAUL FEE'S AND NMGR \$10.25/TON (48 TONS) \$75.00/HAUL (4 HAULS)	31701.4000.56118.0000.046330.0000.00000.000
RD BLANKENSHIP DIRT WORK, LLC.	20230304	\$5,383.12	\$5,237.65	SB9 FUNDS	120 TONS OF MORTAR SAND FOR THE AHS SOCCER COMPLEX. 120 TONS AT \$36.75/TON 12 HAULS AT \$75/HAUL \$5310.00 PLUS NMGR OF 8.125%	31701.4000.56118.0000.046330.0000.00000.000
REFRIGERATION HARDWARE SUPPLY, CORP	20230988	\$497.62	\$497.62	SB9 FUNDS	GASKET, 36-1/4X76-1/2 PARTS ARE FOR THE FREEZER DOORS AT LA LUZ ELEMENTARY, AHS, AND BV.	31701.4000.56118.0000.046000.0000.00000.000
RIVERSIDE CONTRACTING SERVICES LLC	20233326	\$5,000.00	\$5,000.00	SB9 FUNDS	CONSTRUCTION SERVICES FOR BASEBALL COMPLEX SHED - SHED WILL SIT ON A PRE-EXISTING 4" MONOLITHIC SLAB WITH 12" X 12" FOOTERS WITH REBAR, WIRE MESH AND FIBER REINFORCED CONCRETE. THIS WILL BE A 32 FT BY 32 FT SHED THAT WILL BE LOCATED ON THE SOUTHWEST	31701.4000.54500.0000.046000.0000.00000.000
ROOF CARE	20233154	\$5,000.00	\$4,762.40	SB9 FUNDS	EMERGENCY REPAIR TO ROOF TOPS AT CMS AND ADMIN COMPLEX DUE TO EXTREME HIGH WINDS ON 2-26-2023	31701.4000.54315.0000.046000.0000.00000.000
SHOWCASE CARPETS	20230259	\$3,300.00	\$3,300.00	SB9 FUNDS	INSTALL GRABER 3" VERTICLE BLINDS FASHION LINE STRING CONTROLS WITH VALANCE (SIZES VARY)) BLINDS ARE CUSTOM CUT FOR WINDOW UNITS) BLINDS ARE FOR HIGH ROLLS MTN. PARK ELEMENTARY	31701.4000.54315.0000.046057.0000.00000.000
SIMPSON NORTON CORP. (TORO)	20234452	\$2,700.74	\$0.00	SB9 FUNDS	REPAIR OF THE OIL PAN AND CLUTCH ON THE TORO WORKMAN CART	31701.4000.54315.0000.046335.0000.00000.000
SIMPSON NORTON CORP. (TORO)	20232214	\$875.84	\$875.84	SB9 FUNDS	REPAIR OF THE SANDPRO THAT IS USED TO DRAG THE SOFTBALL/BASEBALL FIELDS	31701.4000.54315.0000.046330.0000.00000.000
SIMPSON NORTON CORP. (TORO)	20230235	\$3,198.46	\$3,198.46	SB9 FUNDS	REPAIR OF THE TORO GROUNDMASTER MOWER 4500	31701.4000.54315.0000.046335.0000.00000.000
SOUND & SIGNAL SYSTEMS OF TEXAS	20230546	\$7,000.00	\$310.51	SB9 FUNDS	LABOR, PARTS AND TECHNICAL SUPPORT TO SERVICE THE SCHOOL INTERCOM AND PA SYSTEMS DISTRICT WIDE FOR THE 2022-2023 SY	31701.4000.54315.0000.046000.0000.00000.000
SOUTHWEST AIR SYSTEMS	20232099	\$7,130.00	\$7,128.00	SB9 FUNDS	INSTALL OWNER FURNISHED UNITS HVAC CURBS, DUCTWORK, AND INSTALLATION OF UNITS AT NORTH ELEMENTARY	31701.4000.54315.0000.046114.0000.00000.000

SOUTHWEST AIR SYSTEMS	20231421	\$16,200.00	\$16,200.00	SB9 FUNDS	REMOVE AND HAUL HVAC UNIT FROM HOLLOWAN ELEMENTARY AND MOVE TO APS SCHOOL YARD TO INCLUDE THE FOLLOWING: *REMOVE RTU'S * DISCONNECT DUCT WORK FROM UNIT *DISCONNECT ELECTRICAL AND GAS FROM RTU'S *REMOVE AND HAUL UNIT OFF SITE TO APS SCHOOL YARD	31701.4000.54500.0000.046058.0000.00000.000
SOUTHWEST FLOORING SOLUTIONS	20232769	\$210.00	\$210.00	SB9 FUNDS	COVEBASE TO INSTALL IN THE HALLWAYS OF THE HIGH SCHOOL	31701.4000.56118.0000.046015.0000.00000.000
SOUTHWEST FLOORING SOLUTIONS	20232516	\$1,335.00	\$1,335.00	SB9 FUNDS	4 CARTONS OF AFTERMATH II MODULAR CARPET FOR THE CALL CENTER ROOM LOCATED IN THE HAWAII COMPLEX-A	31701.4000.56118.0000.046301.0000.00000.000
SOUTHWEST FLOORING SOLUTIONS	20230426	\$7,252.20	\$7,092.00	SB9 FUNDS	LUXURY VINYL TILE TO BE INSTALLED IN BUILDING B- 2 STORY. AREAS TO INSTALL ARE: *2ND FLOOR STORAGE ROOM (#22) * NW STAIR WAY ON 1ST FLOOR PLEASE SEE ATTACHED PROPOSAL FOR SCOPE OF WORK	31701.4000.54315.0000.046321.0000.00000.000
STAPLES ADVANTAGE	20234412	\$500.00	\$420.42	SB9 FUNDS	HP SCANJET PRO 3000 s4 DUPLEX DESKTOP DOCUMENT SACANNER TO BE USED IN THE MAINTENANCE/CAPITAL OUTLAY OFFICE FOR DAILY SCANNING OF INVOICES TO PROCESS FOR PAYMENT 6FW07A#BGJ	31701.4000.56119.0000.046400.0000.00000.000
STARR JANITORIAL	20234454	\$5,660.97	\$5,660.97	SB9 FUNDS	FLOOR RECOATING, CONSULTING, EQUIPMENT RENTAL AND TRANSPORT TO INCLUDE 5GAL BUCKET OF WATERBASE FINISH FOR THE GYM FLOOR AT CMS	31701.4000.54315.0000.046033.0000.00000.000
STARR JANITORIAL	20233689	\$10,909.63	\$10,906.40	SB9 FUNDS	AHS RECOATING CONSULTING, EQUIPMENT RENTAL, AND TRANSPORT MATERIAL TO RECOAT/REFINISH THE GYM FLOORS ATH MVMS AND AHS	31701.4000.56118.0000.046033.0000.00000.000
STARR JANITORIAL	20230258	\$10,000.00	\$7,732.48	SB9 FUNDS	PARTS FOR CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2022-2023 SY CES CONTRACT #2021-16-C112-ALL	31701.4000.56118.0000.046000.0000.00000.000
SUNBELT RENTALS INC	20231742	\$341.00	\$187.00	SB9 FUNDS	RENTAL OF AN 36" AUGER BIT AND A WALK BEHIND WET SAW. FOR THE BACK HOE FOR THE WORK TO BE DONE ON THE CONCRETE PAD AT SACRAMENTO COMMUNITY PLAYGROUND	31701.4000.54620.0000.046000.0000.00000.000
SUNBELT RENTALS INC	20230341	\$1,029.63	\$1,029.63	SB9 FUNDS	THE RENTAL OF A ROLLER TO COMPACT ROCK AT THE HUB WHERE THE PORTABLES USED TO BE LOCATED	31701.4000.54620.0000.046000.0000.00000.000
TECHNICAL SOLUTION GROUP	20234103	\$2,185.00	\$2,185.00	SB9 FUNDS	CABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL COMPLEX	31701.4000.56118.0000.046033.0000.00000.000
THYSSENKRUPP ELEVATOR CORP.	20232495	\$2,580.23	\$2,574.26	SB9 FUNDS	LABOR AND MATERIALS TO REPLACE THE STARYTER CONTACTS ON THE ELEVATOR AT THE HIGH SCHOOL ONCE INSTALLED THE TECHNICIAN WILL CONTINUE TO TROUBLESHOOT. IF ANY ADDITIONAL PARTS ARE NEEDED, A SEPERATE PROPOSAL WILL BE SENT	31701.4000.54315.0000.046015.0000.00000.000
THYSSENKRUPP ELEVATOR CORP.	20232100	\$1,236.60	\$1,236.60	SB9 FUNDS	DIAGNOSE AND TROUBLESHOOT THE ELEVATOR AT THE 2 STORY ADMIN COMPLEX PLEASE NOTE: IF ADDITIONAL REPAIRS ARE NEEDED, A SEPERATE PROPOSAL WILL BE SENT	31701.4000.54315.0000.046015.0000.00000.000
THYSSENKRUPP ELEVATOR CORP.	20232006	\$2,311.20	\$2,311.20	SB9 FUNDS	DIAGNOSE AND TROUBLESHOOT THE DOWN LIFT AT THE AHS PIT PLEASE NOTE: IF ADDITIONAL REPAIRS ARE NEEDED, A SEPERATE PROPOSAL WILL BE SENT	31701.4000.54315.0000.046015.0000.00000.000
THYSSENKRUPP ELEVATOR CORP.	20230575	\$1,776.60	\$1,776.60	SB9 FUNDS	DIAGNOSE AND TROUBLESHOOT ELEVATOR AT THE HIGH SCHOOL	31701.4000.54315.0000.046015.0000.00000.000
TJ HARDWARE INC.	20230605	\$209.87	\$209.87	SB9 FUNDS	CARTRIDGE FOR THE TABLE SAW IN THE MAINTENANCE DEPT. CARTRIDGE IS USED AS A PREVENTATIVE MEASURE. IT IS USED TO STOP THE BLADE AS TO NOT CUT YOURSELF SHOULD YOUR FINGER COME CLOSE IT	31701.4000.56118.0000.046400.0000.00000.000
TOMMY BLANKENSHIP SAND & GRAVEL	20234036	\$265.00	\$265.00	SB9 FUNDS	GRAVEL TO PUT BEHIND ADMIN GYM AREA TO REDUCE THE AMOUNT OF MUD WHEN IT RAINS	31701.4000.56118.0000.046000.0000.00000.000
UNITED REFRIGERATION	20233186	\$7,944.20	\$7,944.18	SB9 FUNDS	TRENTON PRE-ASSEM EVAP L/T R407A/RFF8A 230 WALK-IN FREEZER AT BV,	31701.4000.57331.0000.046028.0000.00000.000
UNITED REFRIGERATION	20231194	\$2,240.50	\$2,240.50	SB9 FUNDS	MAMMOTH WATER COIL TO REPAIR HAVAC UNIT IN THE FRONT OFFICE AREA OF AHS	31701.4000.56119.0000.046015.0000.00000.000
UNITED REFRIGERATION	20230736	\$4,063.64	\$4,063.64	SB9 FUNDS	TANDEM SCROLL COMPRESSOR FOR MVMS ROOMS E108/E109	31701.4000.57332.0000.046003.0000.00000.000
UNITED REFRIGERATION	20230735	\$1,700.05	\$1,700.05	SB9 FUNDS	COMPRESSOR FOR A/C UNIT IN THE BAND ROOM AT MVMS	31701.4000.57332.0000.046003.0000.00000.000
UNITED REFRIGERATION	20230734	\$3,156.96	\$3,156.96	SB9 FUNDS	COMPRESSOR FOR THE A/C UNIT AT CMS	31701.4000.57332.0000.046033.0000.00000.000
UPTOWN RENTALS	20233961	\$60.00	\$50.96	SB9 FUNDS	OUTRIGGER HARDWARE TO REPAIR THE JLG BOOMLIFT AT THE MAINTENANCE YARD	31701.4000.56118.0000.046400.0000.00000.000
ZUNI ELECTRIC, INC	20233618	\$2,700.00	\$2,700.00	SB9 FUNDS	TROUBLESHOOT ELECTRICAL PANEL AT THE ADMIN COMPLEX	31701.4000.54315.0000.046301.0000.00000.000
ZUNI ELECTRIC, INC	20231195	\$5,940.00	\$5,940.00	SB9 FUNDS	DEMOLITION OF ELETRICAL FLOOR BOXES IN COMPUTER LAB OF THE HIGH SCHOOL \$1100/RM TOTAL OF 5 ROOMS PLUS NMGRY OF 8% (INCLUDED IN PO)	31701.4000.54315.0000.046015.0000.00000.000
		\$1,031,800.21	\$871,614.41			