



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1

Meeting Date: April 27, 2023

Subject: Business and Financial Information

- 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: Receive business and financial information.

Background/Rationale: Enrollment and Attendance Report for Month 6, Ending Friday, February 24, 2023 and Purchase Order Board Report for the Period of February 15, 2023 through March 14, 2023.

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

- Enrollment and Attendance Report for Month 6, Ending Friday, February 24, 2023
- Purchase Order Board Report for the Period of February 15, 2023 through March 14, 2023

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 24, 2023
TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	GENERAL EDUCATION			Special Education Grades K-6	TOTAL MONTH END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6				2022-2023 Actual Attendance	Cum Attd Days/107 2022-2023	PERCENTAGE 2022-2023
A M Winn Elementary K-8 Waldorf	56	124	118	13	311	88.07%	279.11	90.77%	
Abraham Lincoln El	74	219	235	2	530	90.69%	480.81	90.60%	
Alice Birney Waldorf-Inspired K8	72	144	161	2	379	91.55%	346.83	92.18%	
Bret Harte Elementary	23	65	75	33	196	91.97%	175.97	89.80%	
Caleb Greenwood	52	219	213	3	487	94.93%	458.41	94.41%	
Camellia Basic Elementary	73	138	167	12	390	95.28%	372.76	94.70%	
Capital City School	24	100	107	0	231	86.07%	198.79	90.40%	
Caroline Wenzel Elementary	21	86	86	20	213	90.18%	195.30	89.34%	
Cesar Chavez ES	0	0	355	22	377	92.01%	345.20	91.82%	
Crocker/Riverside Elementary	95	280	244	2	621	94.93%	583.86	94.20%	
David Lubin Elementary	48	193	184	27	452	93.27%	415.53	92.49%	
Earl Warren Elementary	70	167	186	10	433	92.05%	397.21	91.87%	
Edward Kemble Elementary	116	376	0	18	510	91.84%	455.25	89.94%	
Elder Creek Elementary	81	289	333	6	709	94.05%	651.59	92.95%	
Ethel I Baker Elementary	78	269	233	3	583	91.23%	531.73	90.02%	
Ethel Phillips Elementary	80	185	176	6	447	90.28%	399.85	89.86%	
Father Keith B Kenny K-8 School	23	75	124	27	249	86.84%	220.26	88.51%	
Genevieve Didion Elementary	66	205	198	4	473	94.86%	449.73	94.58%	
Golden Empire Elementary	54	183	208	15	460	93.47%	426.76	91.58%	
H W Harkness Elementary	51	87	119	2	259	89.85%	230.96	90.36%	
Hollywood Park Elementary	23	91	101	37	252	90.49%	219.93	88.98%	
Home/Hospital	10	25	22	2	59	100.00%	15.46	100.00%	
Hubert H. Bancroft Elementary	67	178	155	16	416	91.71%	368.40	91.07%	
Isador Cohen Elementary	64	115	108	36	323	92.59%	284.09	90.23%	
James W Marshall Elementary	39	130	139	28	336	91.54%	305.64	91.41%	
John Bidwell Elementary	49	119	75	12	255	91.22%	227.00	89.22%	
John Cabrillo Elementary	34	117	129	41	321	89.94%	279.26	89.55%	
John D Sloat Elementary	31	84	82	11	208	91.34%	182.20	89.09%	
John H. Still K-8	44	177	232	13	466	90.08%	425.59	88.96%	
John Morse Therapeutic Center	0	0	0	9	9	82.10%	8.20	83.59%	
Leataata Floyd Elementary	24	114	110	4	252	84.06%	220.56	85.77%	
Leonardo da Vinci K - 8 School	112	272	280	19	683	95.35%	645.18	94.45%	
Mark Twain Elementary	37	89	99	19	244	90.81%	222.62	89.94%	
Martin Luther King Jr Elementary	60	124	95	20	299	90.45%	277.17	89.65%	
Matsuyama Elementary	55	190	213	4	462	94.48%	428.77	93.33%	
Nicholas Elementary	69	211	235	16	531	89.40%	474.43	88.97%	
O W Erlewine Elementary	30	99	116	22	267	88.99%	233.73	89.40%	
Oak Ridge Elementary	56	201	196	2	455	90.23%	406.93	89.30%	
Pacific Elementary	93	294	306	1	694	90.93%	622.43	90.72%	
Parkway Elementary School	78	184	180	23	465	87.70%	394.86	86.36%	
Peter Burnett Elementary	45	167	175	18	405	92.32%	367.06	91.94%	
Phoebe A Hearst Elementary	93	283	277	1	654	95.20%	618.79	94.53%	
Pony Express Elementary	37	135	169	16	357	92.23%	332.15	92.40%	
Rosa Parks K-8 School	40	125	140	16	321	89.61%	283.67	89.76%	
Sequoia Elementary	56	164	176	22	418	89.83%	369.26	89.12%	
Success Academy K-8	0	0	5	0	5	62.62%	2.57	61.93%	
Susan B Anthony Elementary	58	130	121	2	311	94.36%	291.12	93.12%	
Sutterville Elementary	39	161	183	4	387	94.90%	365.22	93.84%	
Tahoe Elementary	73	105	98	31	307	91.49%	276.99	89.87%	
Theodore Judah Elementary	87	144	183	18	432	93.46%	399.21	92.62%	
Washington Elementary	46	143	118	23	330	89.84%	295.82	89.93%	
William Land Elementary	46	138	161	1	346	94.41%	328.15	93.65%	
Woodbine Elementary	44	136	94	25	299	87.07%	251.93	87.70%	
TOTAL ELEMENTARY SCHOOLS	2,796	8,049	8,295	739	19,879	91.78%	18,040.29	91.23%	
	Change from prior month			(22)	18				

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6, ENDING FRIDAY, FEBRUARY 24, 2023
 TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	GENERAL EDUCATION			Special Education Grades 7-8	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Grade 7	Grade 8	Total Grades 7-8			2022-2023 Actual Attendance	Cum Attd Days/107 2022-2023	PERCENTAGE 2022-2023
A M Winn Elementary K-8 Waldorf	37	28	65	1	66	91.58%	59.45	91.81%
Albert Einstein MS	323	309	632	31	663	90.27%	606.63	90.62%
Alice Birney Waldorf-Inspired K8	57	51	108	0	108	92.80%	101.76	92.90%
California MS	365	392	757	13	770	90.02%	706.49	90.70%
Capital City School	57	63	120	0	120	61.14%	68.50	67.21%
Fern Bacon MS	306	315	621	39	660	91.76%	602.60	90.13%
Genevieve Didion Elementary	58	52	110	0	110	95.91%	104.48	94.97%
Home/Hospital	4	49	0	1	54	100.00%	9.29	100.00%
John H. Still K-8	149	122	271	14	285	92.96%	262.76	93.19%
John Morse Therapeutic Center	0	0	0	16	16	76.04%	12.70	80.17%
Kit Carson IB Academy	151	163	314	16	330	86.14%	295.87	86.75%
Leonardo da Vinci K - 8 School	43	54	97	11	108	93.67%	102.46	92.55%
Martin Luther King Jr Elementary	13	11	24	0	24	91.88%	25.57	91.99%
Rosa Parks K-8 School	208	191	399	20	419	88.37%	372.99	88.62%
Sam Brannan MS	142	154	296	36	332	92.06%	304.10	90.41%
School of Engineering and Science	122	106	228	1	229	93.57%	220.32	93.55%
Success Academy K-8	4	7	11	0	11	77.27%	5.11	79.32%
Sutter MS	521	519	1,040	24	1,064	94.30%	1006.30	93.93%
Will C Wood MS	314	322	636	41	677	89.51%	614.97	90.16%
TOTAL MIDDLE SCHOOLS	2,874	2,908	5,729	264	6,046	90.64%	5,482.38	90.73%
Change from prior month				-	9			

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 24, 2023
TRADITIONAL SCHOOLS

HIGH SCHOOLS	GENERAL EDUCATION					Total Grade 9-12	Special Education Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12				2022-2023 Actual Attendance	Cum Attd Days/107	PERCENTAGE 2022-2023
									2022-2023	2022-2023	2022-2023
American Legion HS	196	0	0	0	0	196	0	196	68.02%	124.93	70.19%
Arthur A. Benjamin Health Prof	0	31	37	40	45	153	23	176	86.14%	159.82	87.12%
C K McClatchy HS	0	619	615	512	510	2,256	36	2,292	90.57%	2095.52	89.92%
Capital City School	0	49	57	94	93	293	0	293	78.05%	232.06	80.60%
Hiram W Johnson HS	0	400	382	350	284	1,416	124	1,540	87.39%	1389.44	87.22%
Home/Hospital	0	1	2	7	48	58	5	63	100.00%	15.77	100.00%
John F Kennedy HS	0	420	388	474	400	1,682	119	1,801	90.42%	1662.85	90.31%
Kit Carson 7-12	0	50	59	42	20	171	2	173	92.96%	168.14	91.78%
Luther Burbank HS	0	327	392	366	315	1,400	96	1,496	88.48%	1365.97	89.12%
Rosemont HS	0	345	344	332	311	1,332	97	1,429	88.33%	1294.10	89.05%
School of Engineering and Science	0	107	84	62	67	320	1	321	94.02%	304.58	92.72%
West Campus HS	0	218	222	197	188	825	1	826	95.86%	802.27	96.52%
Sacramento Accelerated Academy*	0	4	28	117	316	465	0	465	**NA	**NA	**NA
TOTAL HIGH SCHOOLS	196	2,571	2,610	2,593	2,597	10,567	504	11,071	89.22%	9,615.44	89.37%
						Change from prior month	(5)	(109)			

* Change in internal process required separate row for Sacramento Accelerated Academy instead of dual enrollment at home high school sites.

** Sacramento Accelerated Academy attendance data only available during state reporting periods.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6, ENDING FRIDAY, FEBRUARY 24, 2023
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2022-2023 Actual Attendance	Cum Attd Days/89	PERCENTAGE 2022-2023
			2022-2023	
ELEMENTARY	19,879	91.78%	18,025	91.23%
MIDDLE	6,046	90.64%	5,473	90.73%
HIGH SCHOOL	11,071	89.21%	9,600	89.37%
TOTAL ALL DISTRICT SEGMENTS	36,996	90.84%	33,098	90.59%

Total Non-Public Schools as of 03/16/2023	257
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Non-Public change from prior month	0
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6, ENDING FRIDAY, FEBRUARY 24, 2023
 TRADITIONAL SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2022-2023 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	226	0	9,312.25	9,312.25	0	87.64	87.64
Charles A. Jones Career & Education Center	306	0	10,921.77	10,921.77	0	163.10	163.10
TOTAL ADULT EDUCATION	532	0	20,234.02	20,234.02	0	250.74	250.74

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6, ENDING FRIDAY, FEBRUARY 24, 2023
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	GENERAL EDUCATION ENROLLMENT							TOTAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	GENERAL
A M Winn Elementary K-8 Waldorf	56	39	40	45	33	47	38	298
Abraham Lincoln El	74	79	66	74	76	88	71	528
Alice Birney Waldorf-Inspired K8	72	48	48	48	60	53	48	377
Bret Harte Elementary	23	32	24	9	26	25	24	163
Caleb Greenwood	52	82	65	72	79	69	65	484
Camellia Basic Elementary	73	48	47	43	56	58	53	378
Capital City School	24	24	37	39	31	43	33	231
Caroline Wenzel Elementary	21	26	29	31	27	19	40	193
Cesar Chavez ES	0	0	0	0	110	115	130	355
Crocker/Riverside Elementary	95	94	91	95	79	86	79	619
David Lubin Elementary	48	67	69	57	58	62	64	425
Earl Warren Elementary	70	48	59	60	65	57	64	423
Edward Kemble Elementary	116	129	119	128	0	0	0	492
Elder Creek Elementary	81	91	98	100	114	109	110	703
Ethel I Baker Elementary	78	92	85	92	79	79	75	580
Ethel Phillips Elementary	80	54	64	67	62	52	62	441
Father Keith B Kenny K-8 School	23	22	24	29	46	32	46	222
Genevieve Didion Elementary	66	65	70	70	65	66	67	469
Golden Empire Elementary	54	59	63	61	72	60	76	445
H W Harkness Elementary	51	24	28	35	42	44	33	257
Hollywood Park Elementary	23	40	24	27	35	39	27	215
Home/Hospital	10	1	5	19	1	4	17	57
Hubert H. Bancroft Elementary	67	72	50	56	47	42	66	400
Isador Cohen Elementary	64	47	42	26	39	39	30	287
James W Marshall Elementary	39	40	45	45	52	41	46	308
John Bidwell Elementary	49	36	46	37	23	26	26	243
John Cabrillo Elementary	34	36	34	47	35	40	54	280
John D Sloat Elementary	31	22	23	39	25	32	25	197
John H. Still K-8	44	58	56	63	76	64	92	453
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	24	43	36	35	30	39	41	248
Leonardo da Vinci K - 8 School	112	86	95	91	93	94	93	664
Mark Twain Elementary	37	24	32	33	31	34	34	225
Martin Luther King Jr Elementary	60	40	36	48	28	26	41	279
Matsuyama Elementary	55	64	54	72	66	82	65	458
Nicholas Elementary	69	70	70	71	83	75	77	515
O W Erlewine Elementary	30	32	38	29	38	45	33	245
Oak Ridge Elementary	56	70	60	71	66	54	76	453
Pacific Elementary	93	97	93	104	92	117	97	693
Parkway Elementary School	78	58	54	72	65	54	61	442
Peter Burnett Elementary	45	48	61	58	53	63	59	387
Phoebe A Hearst Elementary	93	94	94	95	93	91	93	653
Pony Express Elementary	37	44	44	47	57	63	49	341
Rosa Parks K-8 School	40	42	47	36	41	50	49	305
Sequoia Elementary	56	57	59	48	56	54	66	396
Success Academy K-8	0	0	0	0	0	3	2	5
Susan B Anthony Elementary	58	51	42	37	44	43	34	309
Sutterville Elementary	39	47	54	60	63	64	56	383
Tahoe Elementary	73	32	29	44	34	31	33	276
Theodore Judah Elementary	87	53	44	47	58	64	61	414
Washington Elementary	46	49	49	45	32	33	53	307
William Land Elementary	46	42	52	44	54	50	57	345
Woodbine Elementary	44	47	44	45	36	28	30	274
TOTAL	2,796	2,665	2,638	2,746	2,726	2,748	2,821	19,140

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6, ENDING FRIDAY, FEBRUARY 24, 2023
 CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	311	3,008	29,586	32,594	90.77%
Abraham Lincoln El	530	5,287	50,966	56,253	90.60%
Alice Birney Waldorf-Inspired K8	379	3,119	36,764	39,883	92.18%
Bret Harte Elementary	196	2,118	18,653	20,771	89.80%
Caleb Greenwood	487	2,878	48,591	51,469	94.41%
Camellia Basic Elementary	390	2,212	39,513	41,725	94.70%
Capital City School	231	2,237	21,072	23,309	90.40%
Caroline Wenzel Elementary	213	2,470	20,702	23,172	89.34%
Cesar Chavez ES	377	3,260	36,591	39,851	91.82%
Crocker/Riverside Elementary	621	3,810	61,889	65,699	94.20%
David Lubin Elementary	452	3,575	44,046	47,621	92.49%
Earl Warren Elementary	433	3,727	42,104	45,831	91.87%
Edward Kemble Elementary	510	5,398	48,256	53,654	89.94%
Elder Creek Elementary	709	5,235	69,069	74,304	92.95%
Ethel I Baker Elementary	583	6,252	56,363	62,615	90.02%
Ethel Phillips Elementary	447	4,783	42,384	47,167	89.86%
Father Keith B Kenny K-8 School	249	3,030	23,347	26,377	88.51%
Genevieve Didion Elementary	473	2,732	47,671	50,403	94.58%
Golden Empire Elementary	460	4,159	45,236	49,395	91.58%
H W Harkness Elementary	259	2,612	24,482	27,094	90.36%
Hollywood Park Elementary	252	2,887	23,313	26,200	88.98%
Home/Hospital	59	0	1,654	1,654	100.00%
Hubert H. Bancroft Elementary	416	3,827	39,050	42,877	91.07%
Isador Cohen Elementary	323	3,260	30,114	33,374	90.23%
James W Marshall Elementary	336	3,045	32,398	35,443	91.41%
John Bidwell Elementary	255	2,906	24,062	26,968	89.22%
John Cabrillo Elementary	321	3,455	29,602	33,057	89.55%
John D Sloat Elementary	208	2,364	19,313	21,677	89.09%
John H. Still K-8	466	5,599	45,113	50,712	88.96%
John Morse Therapeutic Center	9	169	861	1,030	83.59%
Leataata Floyd Elementary	252	3,880	23,379	27,259	85.77%
Leonardo da Vinci K - 8 School	683	4,017	68,389	72,406	94.45%
Mark Twain Elementary	244	2,639	23,598	26,237	89.94%
Martin Luther King Jr Elementary	299	3,393	29,380	32,773	89.65%
Matsuyama Elementary	462	3,248	45,450	48,698	93.33%
Nicholas Elementary	531	6,232	50,289	56,521	88.97%
O W Erlewine Elementary	267	2,938	24,775	27,713	89.40%
Oak Ridge Elementary	455	5,170	43,135	48,305	89.30%
Pacific Elementary	694	6,746	65,977	72,723	90.72%
Parkway Elementary School	465	6,610	41,855	48,465	86.36%
Peter Burnett Elementary	405	3,409	38,908	42,317	91.94%
Phoebe A Hearst Elementary	654	3,798	65,592	69,390	94.53%
Pony Express Elementary	357	2,870	34,876	37,746	92.40%
Rosa Parks K-8 School	321	3,398	29,785	33,183	89.76%
Sequoia Elementary	418	4,780	39,142	43,922	89.12%
Success Academy K-8	5	166	270	436	61.93%
Susan B Anthony Elementary	311	2,279	30,859	33,138	93.12%
Sutterville Elementary	387	2,517	38,348	40,865	93.84%
Tahoe Elementary	307	3,311	29,361	32,672	89.87%
Theodore Judah Elementary	432	3,372	42,316	45,688	92.62%
Washington Elementary	330	3,511	31,357	34,868	89.93%
William Land Elementary	346	2,360	34,784	37,144	93.65%
Woodbine Elementary	299	3,746	26,704	30,450	87.70%
TOTAL	19,879	183,804	1,911,294	2,095,098	91.23%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6, ENDING FRIDAY, FEBRUARY 24, 2023
 CUMULATIVE TOTAL ABSENCES

MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	66	562	6,302	6,864	91.81%
Albert Einstein MS	663	6,654	64,303	70,957	90.62%
Alice Birney Waldorf-Inspired K-8	108	824	10,787	11,611	92.90%
California MS	770	7,677	74,888	82,565	90.70%
Capital City School	120	3,542	7,261	10,803	67.21%
Fern Bacon MS	660	6,998	63,876	70,874	90.13%
Genevieve Didion K-8	110	587	11,075	11,662	94.97%
Home/Hospital	54	0	994	994	100.00%
John H. Still K-8	285	2,035	27,853	29,888	93.19%
John Morse Therapeutic Center	16	330	1,334	1,664	80.17%
Kit Carson 7-12	330	4,790	31,362	36,152	86.75%
Leonardo da Vinci K - 8 School	108	874	10,861	11,735	92.55%
Martin Luther King Jr K-8	24	236	2,710	2,946	91.99%
Rosa Parks K-8 School	419	5,028	39,164	44,192	88.62%
Sam Brannan MS	332	3,420	32,235	35,655	90.41%
School of Engineering and Science	229	1,609	23,354	24,963	93.55%
Success Academy K-8	11	140	537	677	79.32%
Sutter MS	1,064	6,892	106,668	113,560	93.93%
Will C Wood MS	677	7,111	65,187	72,298	90.16%
TOTAL	6,046	59,309	580,751	640,060	90.73%

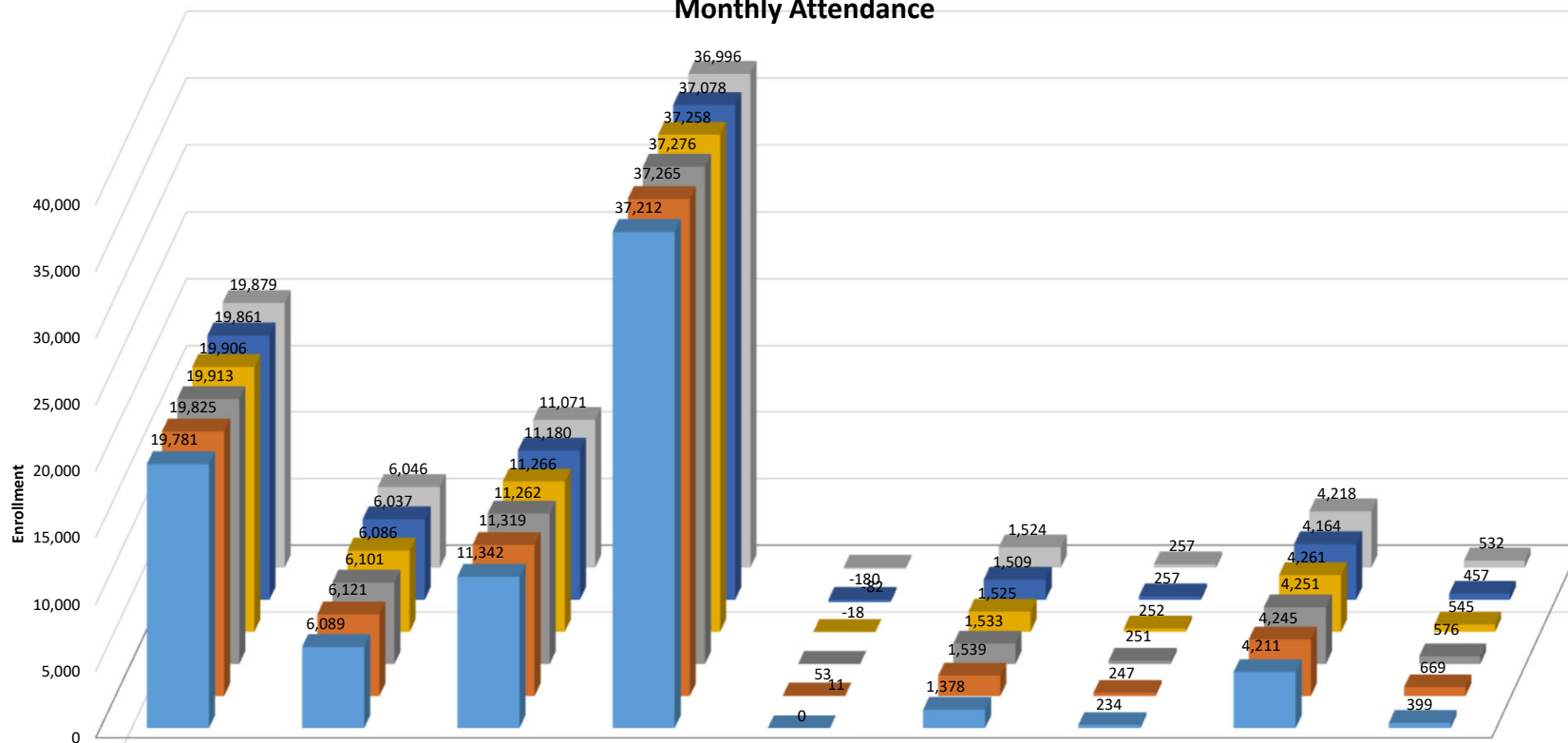
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6, ENDING FRIDAY, FEBRUARY 24, 2023
 CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	196	5,623	13,242	18,865	70.19%
Arthur A. Benjamin Health Prof	176	2,505	16,941	19,446	87.12%
C K McClatchy HS	2,292	24,898	222,125	247,023	89.92%
Capital City School	293	5,921	24,598	30,519	80.60%
Hiram W Johnson HS	1,540	21,585	147,281	168,866	87.22%
Home/Hospital	63	0	1,688	1,688	100.00%
John F Kennedy HS	1,801	18,917	176,262	195,179	90.31%
Kit Carson 7-12	173	1,596	17,823	19,419	91.78%
Luther Burbank HS	1,496	17,515	143,427	160,942	89.12%
Rosemont HS	1,429	16,862	137,175	154,037	89.05%
School of Engineering and Science	321	2,536	32,285	34,821	92.72%
West Campus HS	826	3,065	85,041	88,106	96.52%
Sacramento Accelerated Academy*	465	**NA	**NA	**NA	**NA
TOTAL	11,071	121,023	1,017,888	1,138,911	89.37%

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	36,996	364,136	3,509,933	3,874,069	90.60%

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
2021-22 Actual		37,165	33,490	90.11%	
2022-2023 Projected		36,193	0	0.00%	
Month 01	234	37,212	33,827	92.56%	
Month 02	247	37,265	33,754	92.27%	-0.29%
Month 03	251	37,276	33,516	91.60%	-0.67%
Month 04	252	37,258	33,245	91.13%	-0.47%
Month 05	257	37,078	33,161	90.56%	-0.57%
Month 06	257	36,996	33,098	90.60%	0.04%

Monthly Attendance



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 1 9/23/2022	19,781	6,089	11,342	37,212	0	1,378	234	4,211	399
Month 2 10/21/2022	19,825	6,121	11,319	37,265	53	1,539	247	4,245	669
Month 3 11/18/2022	19,913	6,101	11,262	37,276	11	1,533	251	4,251	576
Month 4 12/16/2022	19,906	6,086	11,266	37,258	-18	1,525	252	4,261	545
Month 5 1/27/2023	19,861	6,037	11,180	37,078	-180	1,509	257	4,164	457
Month 6 2/24/2023	19,879	6,046	11,071	36,996	-82	1,524	257	4,218	532

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00831		SETTLEMENT REIMBURSEMENT PER OAH [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
B23-00833	AMADOR STAGE LINES INC	HMS FIELD TRIP TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	6,396.13
B23-00834	AIRGAS USA LLC	MFG PROGRAM INSTRUCTIONAL SUPPLIES	CHARLES A. JONES CAREER & ED	11	1,600.00
B23-00835	URSCHEL LABORATORIES INC	HEAVY DUTY BLADES FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,600.00
B23-00837	BROOKWOOD FARMS INC	CARNITAS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	32,481.00
B23-00838	PANERA BREAD CO	Panera Blanket Order	ACADEMIC OFFICE	01	1,500.00
B23-00839	CONTROL SOLUTIONS INC	22-23 IZ CLINIC DATA LOGGER CALIBRATION	HEALTH SERVICES	01	410.00
B23-00840	THE HOME DEPOT PRO	WOODSHOP SUPPLIES BLANKET NOT TO EXCEED \$1000	CALIFORNIA MIDDLE SCHOOL	01	1,087.50
B23-00841	HANNIBAL'S CATERING	**BLANKET** HANNIBAL'S FOR 2022-23 YEAR	HUMAN RESOURCE SERVICES	01	5,000.00
B23-00842	LUNCH BOX EXPRESS	**BLANKET** LUNCH BOX/TASTY TIME FOR 2022-23 YEAR	HUMAN RESOURCE SERVICES	01	5,000.00
B23-00843	MULLER SPORTS SERVICE	OFFICIALS FEES 2022-2023	HIRAM W. JOHNSON HIGH SCHOOL	01	20,000.00
B23-00844	AIR TREATMENT CORP	(JCI EQUIPMENT) - BLANKET FOR AIR TREATMENT CORP	FACILITIES MAINTENANCE	01	5,000.00
B23-00845		SETTLEMENT PAYMENT S.M. [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00846	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION FY23	C. K. McCLATCHY HIGH SCHOOL	01	5,900.00
B23-00847	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE/CBI PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	24,000.00
B23-00848	ALL WEST COACHLINES INC	HJHS SUPPLEMENTAL ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	16,000.00
B23-00849	CONTINENTAL ATHLETIC SUPPLY	RECONDITION FOOTBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B23-00850	AQUATIC RESEARCH ORGANISMS INC	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY22/23	C. K. McCLATCHY HIGH SCHOOL	01	600.00
B23-00851	LUX BUS AMERICA CO	LUX BUS - ATHLETIC TRANSPORTATION 2022-2023	WEST CAMPUS	01	6,000.00
CHB23-00385	SCUSD - PAPER USAGE	C&I Paper B/O	ACADEMIC OFFICE	01	2,000.00
CHB23-00386	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES 2022-2023 FOR HUMAN RESOURCES DEPT	HUMAN RESOURCE SERVICES	01	10,000.00
CHB23-00387	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	3,000.00

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ESCAPE ONLINE

Page 1 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB23-00388	ODP BUSINESS SOLUTIONS LLC	Blanket Order for Office Supplies	ACADEMIC OFFICE	01	5,000.00
CHB23-00389	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES / LCFE F/R	H.W. HARKNESS ELEMENTARY	01	2,000.00
CHB23-00390	ODP BUSINESS SOLUTIONS LLC	CLASSROOM/SCHOOL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	4,500.00
CHB23-00391	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET	A. M. WINN - K-8	01	4,000.00
CHB23-00392	ODP BUSINESS SOLUTIONS LLC	Office Depot supply order 22/23 additional funds	ELDER CREEK ELEMENTARY SCHOOL	01	24,000.00
CHB23-00393	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
CHB23-00394	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS	FATHER K.B. KENNY - K-8	01	540.00
CS23-00430	STEVEN THOMAS TSUYUKI	LAW AND SOCIAL JUSTICE ACADEMY AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	3,795.00
CS23-00431	ENTEK CONSULTING GROUP, INC	0305-409 JMARSHALL ADMIN ROOF HAZMAT INSPECTIONS	FACILITIES SUPPORT SERVICES	21	2,740.00
CS23-00432	A TOUCH OF UNDERSTANDING INC	HMS ACADEMY - ATOU PRESENTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	2,065.00
CS23-00433	ENTEK CONSULTING GROUP, INC	0265-461 OAK RIDGE ES NEW CONST-ASBEST TEST	FACILITIES SUPPORT SERVICES	21	51,900.00
CS23-00434	LPC CONSULTING ASSOCIATES INC	EVALUATION OF YDSS	YOUTH DEVELOPMENT	01	85,000.00
CS23-00435	ENTEK CONSULTING GROUP, INC	0525-442-2 JFK C-WING HAZMAT MONITORING	FACILITIES SUPPORT SERVICES	01	14,240.00
CS23-00436	INFINITE CAMPUS INC	INFINITE CAMPUS AGREEMENT	ENROLLMENT CENTER	01	4,800.00
CS23-00437	BRIDGES OF THE MIND PSYCHOLOGICAL SERVICES	INDEPENDENT EDUCATIONAL EVALUATIONS	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS23-00439	DISCOVERY EDUCATION	DISCOVERY EDUCATION	PONY EXPRESS ELEMENTARY SCHOOL	01	1,920.37
CS23-00440	INTEGRATED INSPECTION LLC	0029-401 BRET HARTE PLYGND PROJECT CONSULTANT	FACILITIES SUPPORT SERVICES	21	2,750.00
CS23-00442	JANAY BROWN	AUTHOR VISIT	H.W. HARKNESS ELEMENTARY	01	1,200.00
CS23-00443	HOT BISCUIT MUSIC	KINDER / 1ST MUSIC PROGRAM	HOLLYWOOD PARK ELEMENTARY	01	2,500.00
CS23-00444	GARTH REED WARD dba REWARD LEARNING LLC	IEE/PSYCHOEDUCATIONAL ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS23-00445	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PEARSON TRAINING-PROFORMA #191371	SPECIAL EDUCATION DEPARTMENT	01	14,000.00
CS23-00447	KMM SERVICES INC	0300-464 CROCKER/RIVERSIDE TELECOM UPGRADE DESIGN	FACILITIES SUPPORT SERVICES	21	20,947.50
CS23-00448	KMM SERVICES INC	0183-464 NJBONNHEIM TELECENTER CONSULTING	FACILITIES SUPPORT SERVICES	21	23,782.50

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ESCAPE ONLINE

Page 2 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00449	SCOE K12 CURRICULUM & INSTRUCTION	Any Given Child	MUSIC SECTION	01	27,250.00
CS23-00450	PAWS-TO-SHARE	12 DOG VISIT FOR STUDENT REWARD FOR ACHIEVEMENTS	ABRAHAM LINCOLN ELEMENTARY	01	360.00
CS23-00452	SQUARE ROOT ACADEMY	SRA Digital Creation Workshop	NEW TECH	09	7,625.00
CS23-00453	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	TPP COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS23-00454	GAMETRUCK SACRAMENTO	Bancroft Game Truck Rental 3-21-23	ENROLLMENT CENTER	01	425.00
CS23-00455	GAMETRUCK SACRAMENTO	Parkway Game Truck Rental	ENROLLMENT CENTER	01	500.00
CS23-00460	HMC ARCHITECTS	0530-434 LBHS CORE PH 2 ARCHITECTURAL SERVICES	FACILITIES SUPPORT SERVICES	21	357,000.00
CS23-00481	JOHN F OTTO INC dba OTTO CONSTRUCTION	0265-461 OAKRIDGE PRE CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	72,120.00
N23-00048	PLACER LEARNING CENTER	NPS EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	90,000.00
P23-01797	NATIONAL CONSTRUCTION RENTALS	CONFIRMING BURBANK PORT TOILETS & SINKS-WATER MAIN	FACILITIES MAINTENANCE	01	2,979.50
P23-01911	BLUUM USA INC	CHROMEBOOKS FOR DISTRICT	TECHNOLOGY SERVICES	21	1,663,625.00
P23-02047	LAW OFFICES OF SHEILA BAYNE	SPED SETTLEMENT ATTORNEY FEES	ADMIN-LEGAL COUNSEL	01	10,500.00
P23-02048	EAST BAY RESTAURANT SUPPLY INC	VEGETABLE CUTTER AND PARTS FOR CK	NUTRITION SERVICES DEPARTMENT	13	2,411.61
P23-02049	EAST BAY RESTAURANT SUPPLY INC	CUTTING BOARD AND FOOD PACKAGING MACHINE,BAGS	NUTRITION SERVICES DEPARTMENT	13	3,096.49
P23-02050	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - BG CHACON RM BF1 PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	765.00
P23-02051	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - BG MCCOY OH6 PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	955.00
P23-02052	SCUSD - US BANK CAL CARD	COMMUNITY FAIR - BOUNCEY HOUSE RENTALS	COMMUNICATIONS OFFICE	01	1,055.52
P23-02053	SCUSD - US BANK CAL CARD	FOOD TRUCK SANDWICH WRAPS	NUTRITION SERVICES DEPARTMENT	13	2,560.00
P23-02054	EL DORADO TRADING GROUP INC THE BACH CO	CACULATORS FOR PSAT/SAT TESTING	C. K. McCLATCHY HIGH SCHOOL	01	3,834.50
P23-02055	ODP BUSINESS SOLUTIONS LLC	Afterschool NJB Masters/Enrichment-Ian	NEW JOSEPH BONNHEIM	09	592.31
P23-02056	ODP BUSINESS SOLUTIONS LLC	DESK ORGANIZER FOR CLASSROOM PAPERS	C. K. McCLATCHY HIGH SCHOOL	01	79.90
P23-02057	ODP BUSINESS SOLUTIONS LLC	CLASSROOM INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	3,567.54
P23-02058	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,226.44

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ESCAPE ONLINE

Page 3 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02059	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES - S. VANG	EARLY LEARNING & CARE PROGRAMS	12	953.59
P23-02060	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS FOR IU PROJECTS	ENGINEERING AND SCIENCES HS	01	4,610.99
P23-02061	LAKESHORE LEARNING MATERIALS	Afterschool Supplies for NJB Enrichment/Masters	NEW JOSEPH BONNHEIM	09	895.70
P23-02062	LAKESHORE LEARNING MATERIALS	Afterschool Supplies for NJB Enrichment	NEW JOSEPH BONNHEIM	09	399.82
P23-02063	LAKESHORE LEARNING MATERIALS	DELIVER TO LDV CHILDREN CENTER ROOM 36 - TILLMAN	EARLY LEARNING & CARE PROGRAMS	12	211.96
P23-02064	CURRICULUM ASSOCIATES LLC	PURCHASE I READY	ALBERT EINSTEIN MIDDLE SCHOOL	01	25,270.00
P23-02065	CDW GOVERNMENT	CK CAMERA AND TRIPOD	NUTRITION SERVICES DEPARTMENT	13	1,055.22
P23-02066	CDW GOVERNMENT	LAPTOP AND COMPUTER PARTS FOR CK	NUTRITION SERVICES DEPARTMENT	13	1,232.59
P23-02067	BARCODES LLC	Rosa Parks Library Barcodes	LIBRARY/TEXTBOOK SERVICES	01	117.66
P23-02068	CDW GOVERNMENT	WORKSTATION AND PRINTER	HEALTH SERVICES	01	4,103.07
P23-02069	CDW GOVERNMENT	PHONE HEADSETS & LABEL PRINTERS	HEALTH SERVICES	01	473.87
P23-02070	RENAISSANCE LEARNING INC	SUBSCRIPTION FOR DIGITAL PUBLISHING	JOHN D SLOAT BASIC ELEMENTARY	01	400.00
P23-02071	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	ETHEL I. BAKER ELEMENTARY	12	299.49
P23-02072	ZANER-BLOSER INC	Building Fact Fluency-4th	BG CHACON ACADEMY	09	1,131.42
P23-02073	HAL LEONARD	SUBSCRIPTION FOR ONE YEAR FOR MUSIC	MARTIN L. KING JR ELEMENTARY	01	320.81
P23-02074	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - CAMELLIA RM 1 PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02075	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING -E.WARREN PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	765.00
P23-02076	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - GOLDEN EMPIRE PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02077	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - H.JOHNSON PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	955.00
P23-02078	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - H.JOHNSON PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02079	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - I. COHEN PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	1,050.00
P23-02080	RUSSELL BURCH dba U PAY WE TRA VEL	BASKETBALL LEAGUE FEES FOR JANUARY	ENGINEERING AND SCIENCES HS	01	255.00
P23-02081	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - J.Marshall PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	765.00
P23-02082	RUSSELL BURCH dba U PAY WE TRA VEL	BASKETBALL LEAGUE FEES FOR PLAYOFFS	ENGINEERING AND SCIENCES HS	01	153.33
P23-02083	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC - MEMBER SECONDARY	GEO WASHINGTON CARVER	09	1,130.00

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ESCAPE ONLINE

Page 4 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02084	CDW GOVERNMENT	PRINTERS/LAPTOPS/DOC CAM/PROJECTOR	LUTHER BURBANK HIGH SCHOOL	01	23,575.18
P23-02085	CDW GOVERNMENT	SCANNER PRINTERS FOR GROUNDS	FACILITIES MAINTENANCE	01	1,405.28
P23-02086	CDW GOVERNMENT	CDW 75" TV INTERACTIVE	HUMAN RESOURCE SERVICES	01	4,189.18
P23-02087	CDW GOVERNMENT	BCBA, PS & WORKABILITY COMPUTER SUPPORT	SPECIAL EDUCATION DEPARTMENT	01	11,106.69
P23-02088	PACIFIC OFFICE AUTOMATION	PACIFIC OFFICE AUTOMATION	BOWLING GREEN ELEMENTARY	09	442.21
P23-02089	LAKESHORE LEARNING MATERIALS	DELIVER TO MELANIE LOR, PRESCHOOL, ROOM 2	EARLY LEARNING & CARE PROGRAMS	12	813.45
P23-02090	LAKESHORE LEARNING MATERIALS	DELIVER TO WILLIE ANDERSON, PRESCHOOL, ROOM P	EARLY LEARNING & CARE PROGRAMS	12	1,321.37
P23-02091	LAKESHORE LEARNING MATERIALS	DELIVER TO DIANA FRANCO, HARKNESS PRESCHOOL, RM 1	EARLY LEARNING & CARE PROGRAMS	12	580.28
P23-02092	LAKESHORE LEARNING MATERIALS	GRAPHING WHITEBOARDS FOR MATH - K.HANKIN	C. K. McCLATCHY HIGH SCHOOL	01	98.98
P23-02093	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,451.06
P23-02094	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES - GULALAI SHETAB	PETER BURNETT ELEMENTARY	12	301.03
P23-02095	THE HOME DEPOT PRO	Plant Manager after school cleaning supplies	ELDER CREEK ELEMENTARY SCHOOL	01	1,501.13
P23-02096	THE HOME DEPOT PRO	AFTERSCHOOL AND PRESCHOOL CUSTODIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	996.62
P23-02097	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	JOHN CABRILLO ELEMENTARY	01	999.84
P23-02098	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,006.94
P23-02099	THE HOME DEPOT PRO	AFTERSCHOOL PROGRAM CUSTODIAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,006.26
P23-02100	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	JOHN H. STILL - K-8	01	988.98
P23-02101	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	BOWLING GREEN ELEMENTARY	01	468.78
P23-02102	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	BG CHACON ACADEMY	01	397.88
P23-02103	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES - CATHY VO	BOWLING GREEN ELEMENTARY	12	299.86
P23-02104	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 2022-23 (SUPPLYWORKS)	AMERICAN LEGION HIGH SCHOOL	01	938.39
P23-02105	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES - THERESA PEREZ	NICHOLAS ELEMENTARY SCHOOL	12	294.78
P23-02106	CDW GOVERNMENT	CDW PROJECTORS	NEW JOSEPH BONNHEIM	09	9,483.00
P23-02107	CDW GOVERNMENT	COMPUTER CART MONITORS FOR CK	NUTRITION SERVICES DEPARTMENT	13	2,428.53

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ESCAPE ONLINE

Page 5 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02108	SIERRA WINDOW COVERINGS	WINDOW BLINDS- OFFICES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,970.42
P23-02109	ULINE	PIPE CLOTHING RACK SINGLE RAIL	CAROLINE WENZEL ELEMENTARY	01	484.12
P23-02110	WEVIDEO	WeVideo FY 23	ACADEMIC OFFICE	01	485.99
P23-02111	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	FRISK BOOKS FOR ADMIN TRAINING	HUMAN RESOURCE SERVICES	01	9,937.58
P23-02112	JOSTENS INC	DIPLOMA COVERS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,445.46
P23-02113	JOSTENS INC	DIPLOMA COVERS 2022-2023	AMERICAN LEGION HIGH SCHOOL	01	639.74
P23-02114	JOSTENS INC	DIPLOMA COVERS 2023	LUTHER BURBANK HIGH SCHOOL	01	2,854.69
P23-02115	COOLE SCHOOL INC	STUDENT PLANNERS	ENGINEERING AND SCIENCES HS	01	2,167.00
P23-02116	CLASSCRAFT STUDIOS INC	CLASSCRAFT	LEATAATA FLOYD ELEMENTARY	01	240.00
P23-02117	PACIFIC OFFICE AUTOMATION	RISO INK	ALICE BIRNEY WALDORF - K-8	01	226.67
P23-02118	CARDIO PARTNERS INC	AIRWAY LARRY AMT W/STAND/ SIMULAIDS ARMS	CAREER & TECHNICAL PREPARATION	01	4,656.37
P23-02119	DISCOUNT SCHOOL SUPPLY	DELIVER TO H,J CC - SUZIE VANG, PRESCHOOL, ROOM B2	EARLY LEARNING & CARE PROGRAMS	12	1,480.46
P23-02120	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL AIDE	JOHN BIDWELL ELEMENTARY	01	135.93
P23-02121	SCHOOLMATE INC	PURCHASE PLANNERS AND FOLDERS STUDENTS	CAROLINE WENZEL ELEMENTARY	01	886.85
P23-02122	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	AFTERSCHOOL MASTER/ENCHRICH INSTRU MATERIALS BOOKS	NEW JOSEPH BONNHEIM	09	1,499.66
P23-02123	CDW GOVERNMENT	HDMI CABLES	WEST CAMPUS	01	63.08
P23-02124	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - E. PHILLIPS PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02125	APPLE INC	MacBooks for Science Lab Data Collection	C. K. McCLATCHY HIGH SCHOOL	01	23,258.25
P23-02126	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - E. I. BAKER PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	765.00
P23-02127	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - F.K.B.KENNY RM L3 PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	765.00
P23-02128	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - J. CABRILLO PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	955.00
P23-02129	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - J. STILL PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02130	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - M.TWAIN PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	765.00
P23-02131	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - MATSUYAMA PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00

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ESCAPE ONLINE

Page 6 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02132	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - MATSUYAMA PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02133	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - NICHOLAS PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02134	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - M.L.K. PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02135	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - M.L.K. RM 14 PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	765.00
P23-02136	CDW GOVERNMENT	TECH EQUIPMENT FOR LABORER DEPARTMENT	FACILITIES MAINTENANCE	01	4,635.48
P23-02137	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - M.L.K. RM 30 PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02138	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - PACIFIC RM 18 PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	765.00
P23-02139	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - PARKWAY RM P2 PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02140	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - SB ANTHONY. RM 24 PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	650.00
P23-02141	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - SB ANTHONY. RM 20 PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	765.00
P23-02142	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - LISBON PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02143	SCUSD - US BANK CAL CARD	CALCARD - BOB LYONS, CIO EXPENSES - NOV 2022	TECHNOLOGY SERVICES	01	828.98
P23-02144	SCUSD - US BANK CAL CARD	CALCARD - BOB LYONS, CIO EXPENSES - JAN 2023	TECHNOLOGY SERVICES	01	48.26
P23-02145	BIG PICTURE CO INC BIG PICTURE LEARNING	Imblaze Internship Management Program	THE MET	09	9,300.00
P23-02146	SCUSD - US BANK CAL CARD	CAL CARD NOV. 2022 4710/5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	2,802.71
P23-02147	TUCS EQUIPMENT	PARTS/ACCESSORY FOR CK COOK CHILL KETTLES	NUTRITION SERVICES DEPARTMENT	13	688.97
P23-02148	CP PRINTING	PARTS/ACCESSORY FOR CK CHEF TOM LUCERO	NUTRITION SERVICES DEPARTMENT	13	4,652.85
P23-02149	TUCS EQUIPMENT	PARTS/ACCESSORY FOR CK, CHEF THOMAS	NUTRITION SERVICES DEPARTMENT	13	129.27
P23-02150	CHEFS TOYS LLC	DISPLAY STAND, BASKETS & PASTRY BASKETS	NUTRITION SERVICES DEPARTMENT	13	2,175.00
P23-02151	KEVIN EIKENBERRY THE KEVIN EIK ENBERRY GROUP	BUD TO BOSS TRAINING	NUTRITION SERVICES DEPARTMENT	01	6,510.00
P23-02152	GRAPHIC PROMOTIONS	SPORT-TEK MICROPIQUE SPORT-WICK POLO SHIRTS	NUTRITION SERVICES DEPARTMENT	13	832.48
P23-02153	CHEFS TOYS LLC	REFRIGERATOR RACK SHELF-FRONT LOAD BUN RACK TRAY	NUTRITION SERVICES DEPARTMENT	13	1,091.85

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ESCAPE ONLINE

Page 7 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02154	SCUSD - US BANK CAL CARD	CAL CARD DEC.2022 4710/5800 Reconcile	NUTRITION SERVICES DEPARTMENT	13	1,416.39
P23-02155	RUSSELL BURCH dba U PAY WE TRAVEL	BASKETBALL LEAGUE FEES JANUARY 2023	ALBERT EINSTEIN MIDDLE SCHOOL	01	420.00
P23-02156	SCUSD - US BANK CAL CARD	STORAGE TRAYS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	847.05
P23-02157	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	PLANNERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,246.51
P23-02158	THE HOME DEPOT PRO	SUPPLIES FOR ENGINEERING PATHWAY	CAREER & TECHNICAL PREPARATION	01	1,308.20
P23-02159	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES - DIANA FRANCO	H.W. HARKNESS ELEMENTARY	12	298.36
P23-02160	DOWNTOWN FORD	VEHICLE REPAIRS	NUTRITION SERVICES DEPARTMENT	13	4,446.23
P23-02161	KLINE MUSIC INC	BTU ARTS - DRUM STICK RENTALS (GOLDEN EMPIRES)	YOUTH DEVELOPMENT	01	2,836.80
P23-02162	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - J. BIDWELL PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02163	POCKET NURSE	MED SUPPLIES HEALTH PATHWAY-S. BYRNES @HPHS	CAREER & TECHNICAL PREPARATION	01	2,757.75
P23-02164	LANCE SOARES INC Clean Sweep E nvironmental	CONFIRMING BURBANK PORT TOILETS/SINKS-WATER MAIN	FACILITIES MAINTENANCE	01	4,135.00
P23-02165	SCHOOL YARD RAP LLC	SYR PLAY	GEO WASHINGTON CARVER	09	1,855.00
P23-02166	JEREMY PREDKO	REIMB CLASSROOM LAPTOP CHARGERS & RADIO BATTERY	ROSEMONT HIGH SCHOOL	01	130.53
P23-02167	ALL WEST COACHLINES INC	BUS FOR DHH TRIP TO FREMONT	SUTTER MIDDLE SCHOOL	01	1,897.21
P23-02168	JORDAN SCOTT	REIMB FOR C-STEM LICENSE 2023	LUTHER BURBANK HIGH SCHOOL	01	300.00
P23-02169	STRONG AND ASSOC INC	TREAT-AS-CONFIRMING:HOF PLAQUE FOR CANTIL-SAKAUYE	C. K. McCLATCHY HIGH SCHOOL	01	42.68
P23-02170	PEAK ADVENTURES	HMS CHALLENGE CENTER 3-10-23	HIRAM W. JOHNSON HIGH SCHOOL	01	4,200.00
P23-02171	LUX BUS AMERICA CO	BUS FOR 6TH GRADE TRIP	FATHER K.B. KENNY - K-8	01	8,601.26
P23-02172	CDW GOVERNMENT	REPLACEMENT PROJECTOR BULBS FOR INSTRUCTION	PETER BURNETT ELEMENTARY	01	327.69
P23-02173	FOLLETT SCHOOL SOLUTIONS	Isadore Cohen Library order per quote #11096330	LIBRARY/TEXTBOOK SERVICES	01	2,150.39
P23-02174	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO	CART AND CAMERAS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,688.30
P23-02175	FRANKLIN COVEY CLIENT SALES	Purchasing Students Guide	ISADOR COHEN ELEMENTARY SCHOOL	01	2,845.62
P23-02176	SCUSD - US BANK CAL CARD	BRM Annual Fee / Bulk Mail Fee	PURCHASING SERVICES	01	825.00

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ESCAPE ONLINE

Page 8 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02177	ODP BUSINESS SOLUTIONS LLC	HEADSETS FOR STUDENTS IN CLASSROOMS	CALIFORNIA MIDDLE SCHOOL	01	692.74
P23-02178	CALIFORNIA SCHOOL BASED HEALTH ALLIANCE	CSBHA MEMBERSHIP	HEALTH SERVICES	01	500.00
P23-02179	IXL LEARNING INC	IXL UPGRADE LICENSE	SUTTERVILLE ELEMENTARY SCHOOL	01	2,550.00
P23-02180	CITY OF SACRAMENTO	CITY OF SACRAMENTO - FIRE DEPT INVOICE	RISK MANAGEMENT	01	4,975.37
P23-02181	SCHOOL SPECIALTY	PROJECTION SCREEN	ALBERT EINSTEIN MIDDLE SCHOOL	01	266.37
P23-02182	SCHOLASTIC INC	Scholastic News 4th Edition	EARL WARREN	01	107.49
P23-02183	SCHOLASTIC MAGA ZINES	for Ms. Ascalon	ELEMENTARY SCHOOL		
P23-02183	WILLIAM LAND ELEMENTARY PTA	CLASSROOM/POD PRINTER REIMBURSEMENT - WML PTA	WILLIAM LAND ELEMENTARY	01	597.04
P23-02185	SCUSD - US BANK CAL CARD	HMS ENTRY FEE- THE TECH INTERACTIVE	HIRAM W. JOHNSON HIGH SCHOOL	01	306.00
P23-02186	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES - SARAH WONG	JOHN D SLOAT BASIC ELEMENTARY	12	304.54
P23-02187	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES - AMY RONSHEIMER	PACIFIC ELEMENTARY SCHOOL	12	304.63
P23-02188	EAST BAY RESTAURANT SUPPLY INC	BUN,SHEET PAN, AND BRAZIER PAN FOR CK	NUTRITION SERVICES DEPARTMENT	13	714.33
P23-02189	CDW GOVERNMENT	DOCUMENT SCANNER	SUPERINTENDENTS OFFICE	01	388.25
P23-02190	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS- SPED	HIRAM W. JOHNSON HIGH SCHOOL	01	56.22
P23-02191	ODP BUSINESS SOLUTIONS LLC	WALKIE TALKIE FOR TEACHERS	MARTIN L. KING JR ELEMENTARY	01	65.23
P23-02192	LAKESHORE LEARNING MATERIALS	ATTN ROXANE SJOLUND, J.MARSHALL PRESCHOOL, RM 1	EARLY LEARNING & CARE PROGRAMS	12	3,966.85
P23-02193	DISCOUNT SCHOOL SUPPLY	DELIVER TO CHRISTINA SETZER, CAJ SKILLS CTR, RM 1A	EARLY LEARNING & CARE PROGRAMS	12	989.61
P23-02194	LAKESHORE LEARNING MATERIALS	DELIVER TO DOME CASILLAS, HJ PRESCHOOL. RM B1	EARLY LEARNING & CARE PROGRAMS	12	1,124.75
P23-02195	SCHOOL SPECIALTY	ENCLOSED MESSAGE BOARD	ALBERT EINSTEIN MIDDLE SCHOOL	01	845.34
P23-02196	SCUSD - US BANK CAL CARD	IZ CLINIC REFRIGERATOR	HEALTH SERVICES	01	4,852.43
P23-02197	STAPLES (Corporate Office)	METAL CART FOR CENTRAL KITCHEN OFFICE	NUTRITION SERVICES DEPARTMENT	13	3,393.69
P23-02198	ACCESS LANGUAGE CONNECTION INC	ACCESS LANGUAGE CONNECTION, INC	RISK MANAGEMENT	01	637.50
P23-02199	PATON GROUP	JCBA INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,525.87
P23-02200	PAR INC	PSYCHOLOGIST TEST KIT - LINE 153 WILLIAMS	SPECIAL EDUCATION DEPARTMENT	01	275.14

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ESCAPE ONLINE

Page 9 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02201	GLOBAL VENDING GROUP INC	TOKENS FOR BOOK VENDING MACHINE	H.W. HARKNESS ELEMENTARY	01	126.04
P23-02202	SCUSD - US BANK CAL CARD	SPED CRICUT ORDER	ROSEMONT HIGH SCHOOL	01	282.74
P23-02203	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	MUSIC CLASS EQUIPMENT	CALIFORNIA MIDDLE SCHOOL	01	488.25
P23-02204	SACRAMENTO GAY MEN'S CHORUS	COMMUNITY FAIR ROSA PARKS ELEMENTARY 5/20/23	COMMUNICATIONS OFFICE	01	1,000.00
P23-02205	CURTIS ROBERTS INSPECTIONS	CALIFORNIA M.S. - MOLD INSPECTION 1/20/2023	RISK MANAGEMENT	01	945.00
P23-02206	SACRAMENTO THEATRE CO	AFTERSCHOOL ENRICHMENT/MASTER FT	NEW JOSEPH BONNHEIM	09	440.00
P23-02207	AMAZON CAPITAL SERVICES	Erin Books C&I	ACADEMIC OFFICE	01	228.18
P23-02208	PRO-ED INC	US GOVT. SUPPL MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	688.28
P23-02209	CREST THEATRE SACRAMENTO INC	Graduation Ceremony Venue	THE MET	09	2,700.00
P23-02210	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS- SPED	HIRAM W. JOHNSON HIGH SCHOOL	01	38.72
P23-02211	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVES	OAK RIDGE ELEMENTARY SCHOOL	01	32.57
P23-02212	AMAZON CAPITAL SERVICES	DELIVER TO DENISE AUZENNE, ELC, SERNA	EARLY LEARNING & CARE PROGRAMS	12	39.13
P23-02213	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVES	OAK RIDGE ELEMENTARY SCHOOL	01	51.04
P23-02214	AMAZON CAPITAL SERVICES	MOBILE TV STAND FOR CLASSROOMS	CALIFORNIA MIDDLE SCHOOL	01	147.79
P23-02215	AMAZON CAPITAL SERVICES	NOISE TRACKER FOR CAFETERIA	OAK RIDGE ELEMENTARY SCHOOL	01	152.61
P23-02216	AMAZON CAPITAL SERVICES	TEACHER BOOK SETS 22-23	WASHINGTON ELEMENTARY SCHOOL	01	724.06
P23-02217	AMAZON CAPITAL SERVICES	MIRROR FOR BATHROOM	SUTTER MIDDLE SCHOOL	01	195.73
P23-02218	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - OakRidge PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	765.00
P23-02219	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - Harkness PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02220	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - WASHINGTON PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02221	AMADOR STAGE LINES INC	BUS TO/FROM GRIZZLY CREEK	H.W. HARKNESS ELEMENTARY	01	4,420.00
P23-02222	UNIVERSAL LIMOUSINE CO	JCBA FIELD TRIP TRANSPORTATION 3/8/23	HIRAM W. JOHNSON HIGH SCHOOL	01	2,200.00
P23-02223	GENERAL PRODUCE	GP INVOICE 04870801 FOR WILD OPEN WALLS FUND61	NUTRITION SERVICES DEPARTMENT	61	995.40
P23-02224	SCHOOL SPECIALTY	ART MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	199.28
P23-02225	SCHOOL TECH INC	BASKETBALL NETS	SUTTERVILLE ELEMENTARY SCHOOL	01	91.07

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ESCAPE ONLINE

Page 10 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02226	DRIP ESPRESSO LLC	** BLANKET ** DRIP ESPRESSO RECRUITMENT EVENTS	HUMAN RESOURCE SERVICES	01	800.00
P23-02227	ODP BUSINESS SOLUTIONS LLC	RSS-ELL WORKFORCE NAVIGATOR_LAPTOP	CHARLES A. JONES CAREER & ED	11	19,313.74
P23-02228	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	12	300.57
P23-02229	PASCO SCIENTIFIC INC	PHYSICS LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	938.51
P23-02230	SCUSD - US BANK CAL CARD	ALCATRAZ TRIP, CRIMINAL JUSTICE	JOHN F. KENNEDY HIGH SCHOOL	01	1,768.25
P23-02231	S and D Carwash Managment LLC	VEHICLE WASHES FOR NS PRIUS FLEET	NUTRITION SERVICES DEPARTMENT	13	1,938.00
P23-02232	SOUTHERN HEMISPHERE SHADES INC	REPAIR HIRAM JOHNSON POOL SHADE	FACILITIES MAINTENANCE	01	4,027.00
P23-02233	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH PROTOCOLS - QGLOBAL/DALS	SPECIAL EDUCATION DEPARTMENT	01	120,148.35
P23-02234	THE DBQ CO	DBQ ONLINE ACCESS FULL LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	7,140.00
P23-02235	WOODBURN PRESS LTD	PAMPHLETS AND DISPLAY RACKS FOR COLLEGE INFO	C. K. McCLATCHY HIGH SCHOOL	01	476.30
P23-02236	AMAZON CAPITAL SERVICES	CPR TRAINING MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	2,044.28
P23-02238	LIFELINE LIFT COMPANY	ERGONOMIC ASSIST GARBAGE LIFT	RISK MANAGEMENT	01	18,476.63
P23-02239	PEARSON PUBLISHING INC DBA KAM ICO INSTRUCTIONAL MEDIA	ELD SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	6,417.54
P23-02240	AMAZON CAPITAL SERVICES	AMAZON - DRAMA DEPT CLASSROOMS	KIT CARSON INTL ACADEMY	01	663.92
P23-02241	AMAZON CAPITAL SERVICES	LAPTOP CHARGER FOR CBO	BUSINESS SERVICES	01	41.34
P23-02242	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES - T.TRAN	C. K. McCLATCHY HIGH SCHOOL	01	56.47
P23-02243	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS FOR PE	ENGINEERING AND SCIENCES HS	01	339.45
P23-02244	AMAZON CAPITAL SERVICES	CLASSROOM TECH SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	384.50
P23-02245	AMAZON CAPITAL SERVICES	DELIVER TO H.J CC- SUZIE VANG, PRESCHOOL, ROOM B2	EARLY LEARNING & CARE PROGRAMS	12	245.18
P23-02246	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES PARENT DONATIONS-K.HANKIN	C. K. McCLATCHY HIGH SCHOOL	01	122.88
P23-02247	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLY ORDER	WASHINGTON ELEMENTARY SCHOOL	01	166.79
P23-02248	ARBOR SCIENTIFIC	PHYSIC LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	594.78
P23-02249	ALLIANCE REDWOODS CONF GROUNDS	ALLIANCE REDWOODS 3/6 - 3/9/23 PAYMENT BALANCE	CROCKER/RIVERSIDE ELEMENTARY	01	30,197.75

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ESCAPE ONLINE

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

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P23-02250	SIERRA NEVADA JOURNEYS	6TH GRADE SCIENCE CAMP 6/12-6/15/23	H.W. HARKNESS ELEMENTARY	01	15,400.00
P23-02251	AMAZON CAPITAL SERVICES	Afterschool Office Supplies	NEW JOSEPH BONNHEIM	09	375.56
P23-02252	RJ COMMERCIAL FLOORING CO	PARKWAY PRESCHOOL P1&P2 CONTRACT#080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	30,314.86
P23-02253	RJ COMMERCIAL FLOORING CO	SUSAN B PRESCHOOL RM 24 CONTRACT # 080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	20,589.19
P23-02254	RJ COMMERCIAL FLOORING CO	SUSAN B PRESCHOOL RM 20 CONTRACT#080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	15,676.06
P23-02255	A4 PROMOTIONS & INCENTIVES INC	A4 PROMOTIONS	GEO WASHINGTON CARVER	09	637.94
P23-02256	KbPORT LLC	PHARM INSTR._KBPORT TECHNOLOGY UPGRADE	CHARLES A. JONES CAREER & ED	11	1,787.00
P23-02257	DEMCO INC	TAPE FOR BOOKS - LIBRARY	SUTTER MIDDLE SCHOOL	01	205.31
P23-02258	COOLE SCHOOL INC	PLANNERS FOR 2023-2024	MARTIN L. KING JR ELEMENTARY	01	771.26
P23-02259	BIO CORP	BIO LAB DISSECTION SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,705.33
P23-02260	BULK BOOKSTORE	BOOKS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	536.79
P23-02261	CHRISTINE TRACY DANCING BEAR I NDIAN TRADER	SUPPLIES	INDIAN EDUCATON	01	351.48
P23-02262	ZAJIC APPLIANCE SERVICE INC	PE WASHER AND DRYER	ROSEMONT HIGH SCHOOL	01	1,585.23
P23-02263	IXL LEARNING INC	IXL MATH PROGRAM	OAK RIDGE ELEMENTARY SCHOOL	01	719.00
P23-02264	SCUSD - US BANK CAL CARD	JCBA- IFLY FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	2,309.34
P23-02265	CDW GOVERNMENT	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	1,864.76
P23-02266	TMA LASER GROUP INC	TONER PUCHASE	AMERICAN LEGION HIGH SCHOOL	01	163.09
P23-02267	TROXELL COMMUNICATIONS INC	CAFETERIA PROJECTOR SYSTEM	ALBERT EINSTEIN MIDDLE SCHOOL	01	18,312.79
P23-02268	AIR FILTER SUPPLY	COVID-19 INSTALLATION OF AIR FILTERS - 95 SITES	FACILITIES MAINTENANCE	01	82,521.00
P23-02269	THE DBQ CO	DBQ BINDERS - SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	3,352.50
P23-02270	VELOCITY SPORTS GROUP LLC	TURF MAINTENANCE @ WILLIAM LAND ELEMENTARY	FACILITIES MAINTENANCE	01	1,734.56
P23-02271	JM ENVIRONMENTAL INC	ASBESTOS ABATEMENT @ 24TH & FLORIN RD	FACILITIES MAINTENANCE	01	6,327.00
P23-02272	SCUSD - US BANK CAL CARD	PLAYGROUP FIELDTRIP - PREPAY 4/13/23	EARLY LEARNING & CARE PROGRAMS	12	246.00
P23-02274	CALIFORNIA GEOLOGICAL SURVEY S CHOOl REVIEW UNIT	0265-461 OAKRIDGE NEW SCHOOL HAZARD REPORT	FACILITIES SUPPORT SERVICES	21	4,800.00

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ESCAPE ONLINE

Page 12 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

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P23-02275	SCOE SLY PARK	SLY PARK DEPOSIT	MATSUYAMA ELEMENTARY SCHOOL	01	2,700.00
P23-02276	ALL WEST COACHLINES INC	BUS-FIELDTRIP TO N. STATE UNIVERSITY/KAISER	CAREER & TECHNICAL PREPARATION	01	1,099.74
P23-02277	COUNTY OF SACRAMENTO RADIO SERVICES	RADIO PROGRAMMING FOR SAFETY OFFICERS	SAFE SCHOOLS OFFICE	01	236.00
P23-02278	BLICK ART MATERIALS LLC	INSTRUCTIONAL MATERIALS-ART	HIRAM W. JOHNSON HIGH SCHOOL	01	138.56
P23-02279	AMAZON CAPITAL SERVICES	PENCIL SHARPENER FOR CLASS - BOVY	SUTTER MIDDLE SCHOOL	01	33.48
P23-02280	AMAZON CAPITAL SERVICES	SUPPLIES HEALTH PATHWAY-STEPHANIE BYRNES	CAREER & TECHNICAL PREPARATION	01	417.42
P23-02281	BOOKS EN MORE	PRACTICAL STRATEGIES TO SUPPORT ELL STUDENT - BOOK	C. K. McCLATCHY HIGH SCHOOL	01	774.57
P23-02283	HANNIBAL'S CATERING	CTE ADVISORY MEETING JAN 12, 2023-SERNA	CAREER & TECHNICAL PREPARATION	01	921.06
P23-02284	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING -Leataata Floyd PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	1,050.00
P23-02285	LAKESHORE LEARNING MATERIALS	EASY CLEAN UP ROOM DIVIDERS SDC PRESCHOOL ROOM N	WASHINGTON ELEMENTARY SCHOOL	01	498.08
P23-02286	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	NOVELS FOR CLASSROOM	SUTTER MIDDLE SCHOOL	01	2,817.88
P23-02287	ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS	SERVICE CALL REPAIR FOR KILN	JOHN F. KENNEDY HIGH SCHOOL	01	320.06
P23-02288	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SUPPLEMENTAL BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,339.54
P23-02289	CDW GOVERNMENT	COMPUTERS & MONITORS FOR NEW ACCOUNTING EMPLOYEES	ACCOUNTING SERVICES DEPARTMENT	01	3,266.86
P23-02290	SCUSD - US BANK CAL CARD	KNOX LOCK For HJHS	BUILDINGS & GROUNDS/OPERATIONS	01	203.13
P23-02291	ENABLING DEVICES	AT/AAC MATERIALS - M.Y.B.@ GW CARVER LINE 166	SPECIAL EDUCATION DEPARTMENT	01	317.97
P23-02292	ALL WEST COACHLINES INC	ALL WEST BUS FOR SF - TURNER	SUTTER MIDDLE SCHOOL	01	3,762.20
P23-02293	ALL WEST COACHLINES INC	BUS FOR SF MOMA - O'NEILL	SUTTER MIDDLE SCHOOL	01	1,757.83
P23-02294	CHAMPION TEAMWEAR	PURCHASE ONE EXTRA WARM UP SUIT FOR DANCE TEAM	C. K. McCLATCHY HIGH SCHOOL	01	194.02
P23-02295	AMAZON CAPITAL SERVICES	RECRUITMENT EVENTS ITEMS	HUMAN RESOURCE SERVICES	01	505.21
P23-02296	MICHAEL'S TRANSPORTATION	MARCH 17, 2023 TRANSPORTATION CAREER AWARENESS	CAREER & TECHNICAL PREPARATION	01	2,332.00
P23-02297	AMADOR STAGE LINES INC	CHARTER BUS TO SF ALCATRAZ FT 5/10 - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	2,029.00

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ESCAPE ONLINE

Page 13 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02298	AMADOR STAGE LINES INC	CHARTER BUS SAC STATE PEAK ADVENTURES 4/26 - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	1,529.20
P23-02299	AMADOR STAGE LINES INC	CHARTER BUS SAC STATE PEAK ADVENTURES 4/12 - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	1,529.20
P23-02300	ENABLING DEVICES	AT/AAC MATERIALS - A.L.@ POINT QUEST LINE 181	SPECIAL EDUCATION DEPARTMENT	01	1,064.13
P23-02301	WESTERN PSYCHOLOGICAL SERVICES	SLP PROTOCOLS LINE 193	SPECIAL EDUCATION DEPARTMENT	01	1,045.69
P23-02302	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGIST PROTOCOLS LINE 198	SPECIAL EDUCATION DEPARTMENT	01	370.01
P23-02303	TROXELL COMMUNICATIONS INC	HEADPHONES DEJAGER	JOHN H. STILL - K-8	01	401.29
P23-02304	CALIFORNIA CHAMBER OF COMMERCE	ANNUAL CA EMPLOYER LAW POSTERS 2023	HUMAN RESOURCE SERVICES	01	2,646.49
P23-02305	SCUSD - US BANK CAL CARD	FIELD MARKING CHALK	HIRAM W. JOHNSON HIGH SCHOOL	01	606.83
P23-02306	CDW GOVERNMENT	ADMIN ASSIST TECHNOLOGY (LINE 206 VENA)	SPECIAL EDUCATION DEPARTMENT	01	614.80
P23-02307	CENTER FOR THE COLLABORATIVE CLASSROOM	JASMINEJ	JOHN H. STILL - K-8	01	68.06
P23-02308	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES FIGUEROA	HIRAM W. JOHNSON HIGH SCHOOL	01	285.30
P23-02309	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	PA SPEAKER SYSTEM FOR DANCE TEAM	C. K. McCLATCHY HIGH SCHOOL	01	1,222.46
P23-02310	ODP BUSINESS SOLUTIONS LLC	CAREERS WITH CHILDREN SPRING PURCHASE 22-23	AMERICAN LEGION HIGH SCHOOL	01	1,041.65
P23-02311	PRO-ED INC	SPEECH PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	465.30
P23-02312	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH PROTOCOLS - CELF 5	SPECIAL EDUCATION DEPARTMENT	01	553.16
P23-02313	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - PSYCHOLOGIST (HICKMAN LINE 205)	SPECIAL EDUCATION DEPARTMENT	01	848.93
P23-02314	PRO-ED INC	PSYCHOLOGIST PROTOCOLS (LINE 211)	SPECIAL EDUCATION DEPARTMENT	01	102.71
P23-02315	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - PSYCHOLOGIST (LINE 210)	SPECIAL EDUCATION DEPARTMENT	01	7,556.27
P23-02316	AURORA ENVIRONMENTAL SERVICES	AURORA BIENNIAL AHERA INSPECTION	RISK MANAGEMENT	01	7,124.11
P23-02317	TOBII DYNAVOX LLC	AT/AAC MATERIALS MULTIPLE STUDENTS, LINE 197	SPECIAL EDUCATION DEPARTMENT	01	333.86
P23-02318	UNIVERSAL ATHLETIC LLC	TREAT-AS-CONFIRMING - PE EQUIPMENT	C. K. McCLATCHY HIGH SCHOOL	01	569.82

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ESCAPE ONLINE

Page 14 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02319	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	NA-FINGERPRINTING	CHARLES A. JONES CAREER & ED	11	235.00
P23-02320	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGIST PROTOCOLS (LINE 208)	SPECIAL EDUCATION DEPARTMENT	01	18,431.02
P23-02321	BLICK ART MATERIALS LLC	BLICK- ART DEPT SUPPLIES	KIT CARSON INTL ACADEMY	01	3,269.22
P23-02322	UNIVERSAL LIMOUSINE CO	JCBA FT TRANSPORTATION 5/3/23	HIRAM W. JOHNSON HIGH SCHOOL	01	1,225.00
P23-02323	UNIVERSAL LIMOUSINE CO	UNIVERSAL LIMO	GEO WASHINGTON CARVER	09	1,895.00
P23-02324	IXL LEARNING INC	INVOICE FOR IXL-YR 3	MATSUYAMA ELEMENTARY SCHOOL	01	5,434.00
P23-02325	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	WJ-IV FORM A	SPECIAL EDUCATION DEPARTMENT	01	1,599.47
P23-02326	UNIVERSAL ATHLETIC LLC	TREAT-AS-CONFIRMING - PE CLOTHES	C. K. McCLATCHY HIGH SCHOOL	01	13,079.09
P23-02327	UNIVERSAL ATHLETIC LLC	TREAT-AS-CONFIRMING - PE PICKLE BALL	C. K. McCLATCHY HIGH SCHOOL	01	294.24
P23-02328	FOLLETT SCHOOL SOLUTIONS	2023-2023 LTS Library book order for PL & Sites	LIBRARY/TEXTBOOK SERVICES	01	4,968.85
P23-02329	FOLLETT SCHOOL SOLUTIONS	FRENCH DICTIONARY BOOK	JOHN F. KENNEDY HIGH SCHOOL	01	418.04
P23-02330	THE HOME DEPOT PRO	STORAGE BINS FOR SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	1,010.98
P23-02331	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	3,611.99
P23-02332	THE HOME DEPOT PRO	SUPPLIES FOR GARDEN IRRIGATION	OAK RIDGE ELEMENTARY SCHOOL	01	559.73
P23-02333	RIVER CITY STADIUM MANAGEMENT	VENUE FOR 2023 COMP HS GRADUATIONS	DEPUTY SUPERINTENDENT	01	108,325.00
P23-02334	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	483.04
P23-02335	ALL WEST COACHLINES	ALL WEST CHARTER BUS FOR FIELD TRIPS	CONTINUOUS IMPRVMT & ACNTBLTY	01	3,492.61
P23-02336	AMAZON CAPITAL SERVICES	OT NAME STAMP ORDER - LAUREL (LINE 212)	SPECIAL EDUCATION DEPARTMENT	01	9.62
P23-02337	AMAZON CAPITAL SERVICES	KEY TAGS AND RINGS (OFFICE)	JOHN F. KENNEDY HIGH SCHOOL	01	74.72
P23-02338	AMAZON CAPITAL SERVICES	WEST CAMPUS LAMINATOR	JOHN H. STILL - K-8	01	91.21
P23-02339	SCUSD - US BANK CAL CARD	CASL REGISTRATION 2023	HIRAM W. JOHNSON HIGH SCHOOL	01	6,775.00
P23-02340	AIR FILTER SUPPLY	COVID-19 - AIR FILTERS FOR 95 SITES	FACILITIES MAINTENANCE	01	142,582.21
P23-02341	CDW GOVERNMENT	Office printer for LTS	LIBRARY/TEXTBOOK SERVICES	01	371.40
P23-02342	CDW GOVERNMENT	UPGRADE IN TECHNOLOGY TO ENHANCE STUDENT LEARNING	SAM BRANNAN MIDDLE SCHOOL	01	1,847.58
P23-02343	REXEL USA INC PLATT ELECTRIC SUPPLY	0040-461 INTERIM CB WIRE ELECTRICAL SUPPLIES	FACILITIES SUPPORT SERVICES	21	2,748.22

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ESCAPE ONLINE

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02344	SAENZ LANDSCAPE CONSTRUCTION	CONFIRMING - IRRIGATION REPAIRS - ROSEMONT HS	FACILITIES MAINTENANCE	01	79,829.17
P23-02345	SMUD	460 CCHAVEZ/EKEMBLE SMUD CONSTRUCTION FEE	FACILITIES SUPPORT SERVICES	21	5,000.00
P23-02346	SMUD	0265-461 OAK RIDGE SMUD FEES	FACILITIES SUPPORT SERVICES	21	5,000.00
P23-02347	CDW GOVERNMENT	ARUBA CLEARPASS SECURITY SOFTWARE - CHANGE ORDER	TECHNOLOGY SERVICES	21	1,375.00
P23-02348	SCUSD - US BANK CAL CARD	CALCARD - BOB LYONS, CIO EXPENSES - DEC 2022	TECHNOLOGY SERVICES	01	1,152.65
P23-02349	SCUSD - US BANK CAL CARD	CALCARD - BOB LYONS, CIO EXPENSES - FEB 2023	TECHNOLOGY SERVICES	01	77.72
P23-02350	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	TPT SCHOOL ACCESS	NEW TECH	09	645.00
P23-02351	TOUCHLINE SOFTWARE INC	QUICK PERMIT RENEWAL LICENSE FOR 23-24	JOHN F. KENNEDY HIGH SCHOOL	01	450.00
P23-02352	IRON MOUNTAIN RECORDS MANAGMT	SHRED BIN @ BRET HARTE PRE-SCHOOL	SPECIAL EDUCATION DEPARTMENT	01	75.58
P23-02353	AMAZON CAPITAL SERVICES	MACGILL	LEATAATA FLOYD ELEMENTARY	01	113.06
P23-02354	AMAZON CAPITAL SERVICES	FILING CABINET- NURSE	HIRAM W. JOHNSON HIGH SCHOOL	01	155.25
P23-02355	AMAZON CAPITAL SERVICES	REPLACEMENT PROJECTOR SCREEN FOR CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	160.04
P23-02356	AMAZON CAPITAL SERVICES	4th grade Math book	PARKWAY ELEMENTARY SCHOOL	01	168.56
P23-02357	AMAZON CAPITAL SERVICES	SP ED - RESOURCE BOOKS/ SUPPLIES - MESTIDIO RM F1	LUTHER BURBANK HIGH SCHOOL	01	179.15
P23-02358	AMAZON CAPITAL SERVICES	TECHNOLOGY CORDS	HIRAM W. JOHNSON HIGH SCHOOL	01	204.79
P23-02359	AMAZON CAPITAL SERVICES	PRINTER INK FOR SCHOOL	SUSAN B. ANTHONY ELEMENTARY	01	659.61
P23-02360	AMAZON CAPITAL SERVICES	HEADPHONES PURCH SAVED \$200	EDWARD KEMBLE ELEMENTARY	01	1,452.95
P23-02361	AMAZON CAPITAL SERVICES	AAC ORDER - LINE 221 WILSON	SPECIAL EDUCATION DEPARTMENT	01	1,766.50
P23-02362	CDW GOVERNMENT	COMPUTERS FOR SAFE SCHOOLS TEAM	SAFE SCHOOLS OFFICE	01	3,576.87
P23-02363	CDW GOVERNMENT	DOC CAMS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,141.88
P23-02364	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALAS FOR YOUTH CONFERENCE (CN)	STUDENT SUPPORT&HEALTH SRVCS	01	770.24
P23-02365	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES FOR 4th grd/Duncan	A. M. WINN - K-8	01	242.99
P23-02366	AMAZON CAPITAL SERVICES	SP ED RESOURCE MATERIALS - MR SALONGA	LUTHER BURBANK HIGH SCHOOL	01	261.14
P23-02367	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM - GRADUATION LINE 213	SPECIAL EDUCATION DEPARTMENT	01	505.46

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ESCAPE ONLINE

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02368	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	681.37
P23-02369	AMAZON CAPITAL SERVICES	PSYCHOLOGIST ORDER - LINE 174 L.NAVARRO	SPECIAL EDUCATION DEPARTMENT	01	161.47
P23-02370	IXL LEARNING INC	Math & ELA IXL license	PHOEBE A HEARST BASIC ELEM.	01	1,145.00
P23-02371	Sabrina Nishijima	CLASSROOM BOOKS	SUTTER MIDDLE SCHOOL	01	2,140.15
P23-02372	SELWAY MACHINE TOOL COMPANY	MAD PRGM- E. VALADEZ-TOOLING FOR MILL MACHINES	CAREER & TECHNICAL PREPARATION	01	1,939.60
P23-02373	CDW GOVERNMENT	UPGRADE IN TECHNOLOGY TO ENHANCE STUDENT LEARNING	SAM BRANNAN MIDDLE SCHOOL	01	3,202.69
P23-02374	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	554.45
P23-02375	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	404.07
P23-02376	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	2,049.27
P23-02377	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	605.79
P23-02378	MICHAEL'S TRANSPORTATION	HJHS SUPPLEMENTAL ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	925.00
P23-02379	SACRAMENTO COUNTY OFFICE OF EDUCATION	SLY PARK REGISTRATION FEE/6th grd science camp	A. M. WINN - K-8	01	8,725.00
P23-02380	SACRAMENTO COUNTY OFFICE OF EDUCATION	SLY PARK DEPOSIT FOR 2023-2024 SCHOOL YEAR	ABRAHAM LINCOLN ELEMENTARY	01	2,600.00
P23-02381	CITY OF SACRAMENTO COLOMA COMMUNITY CTR	SOCCER FIELD DUES - MAR/APRIL/MAY 2023	ENGINEERING AND SCIENCES HS	01	36.00
P23-02382	RUSSELL BURCH dba U PAY WE TRAVEL	BASKETBALL LEAGUE FEES	SAM BRANNAN MIDDLE SCHOOL	01	153.33
P23-02383	UNITED PARTY RENTS INC	CHAIR RENTAL FOR STUDENT PROMOTION	SAM BRANNAN MIDDLE SCHOOL	01	600.00
P23-02384	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	HJHS SUPPLEMENTAL ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,039.46
P23-02385	TOBII DYNAVOX LLC	AT/AAC MATERIALS - LINE 196 WILSON M.M. @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	20,676.75
P23-02386	BOULDEN PUBLISHING CAREER KIDS	WORKABILITY ASSESSMENT - FONTENOT (LINE 201)	SPECIAL EDUCATION DEPARTMENT	01	733.84
P23-02387	OTICON INC	AUDIOLOGY EQUIPMENT (LINE 189 - VELASCO)	SPECIAL EDUCATION DEPARTMENT	01	2,919.99
P23-02388	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGISTS ADOS-2 SOFTWARE (LINE 202)	SPECIAL EDUCATION DEPARTMENT	01	2,695.00
P23-02389	PAR INC	PSYCHOLOGIST TEST KIT - LINE 204 HICKMAN	SPECIAL EDUCATION DEPARTMENT	01	967.73

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ESCAPE ONLINE

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P23-02390	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGIST PROTOCOLS LINE 203	SPECIAL EDUCATION DEPARTMENT	01	3,513.26
P23-02391	TROXELL COMMUNICATIONS INC	Projectors and Installation	THE MET	09	7,439.90
P23-02392	SCHOOL SPECIALTY	SCHOOL SPECIALTY	BOWLING GREEN ELEMENTARY	09	7,740.25
P23-02393	EXPLORELEARNING	LEARNING A - Z	BOWLING GREEN ELEMENTARY	09	6,504.41
P23-02394	PATON GROUP	JCBA INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,654.83
P23-02395	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS FOR YOUTH CONFERENCE (CN)	STUDENT SUPPORT&HEALTH SRVCS	01	1,464.71
P23-02396	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS FOR YOUTH CONFERENCE (CN)	STUDENT SUPPORT&HEALTH SRVCS	01	1,113.46
P23-02397	MULTI-HEALTH SYSTEMS INC	PSYCH PROTOCOLS - LINE 209	SPECIAL EDUCATION DEPARTMENT	01	30,454.69
P23-02398	LUX BUS AMERICA CO	HJHS SUPPLEMENTAL ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,329.69
P23-02399	RUSSELL BURCH dba U PAY WE TRAVEL	SOCCER LEAGUE FEES	SAM BRANNAN MIDDLE SCHOOL	01	1,678.50
P23-02400	UNIVERSAL LIMOUSINE CO	UNIVERSAL LIMOUSINE FIELD TRIPS HAMBURGER FARM	NEW JOSEPH BONNHEIM	09	4,185.00
P23-02401	UNIVERSAL LIMOUSINE CO	UNIVERSAL LIMOUSINE FIELD TRIPS HAMBURGER FARM	NEW JOSEPH BONNHEIM	09	1,395.00
P23-02402	GOPHER SPORT	PE PURCHASE SPRING 2022-23	AMERICAN LEGION HIGH SCHOOL	01	2,068.36
P23-02403	ADVANCED CHEMICAL TRANSPORT	treat as confirming waste removal	JOHN F. KENNEDY HIGH SCHOOL	01	2,055.37
P23-02404	LUX BUS AMERICA CO	LUX BUS AMERICA SPORTS	JOHN F. KENNEDY HIGH SCHOOL	01	1,156.25
P23-02405	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS FOR YOUTH CONFERENCE (CN)	STUDENT SUPPORT&HEALTH SRVCS	01	1,623.30
P23-02406	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	990.73
P23-02407	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES-YOUTH DEVELOPMENT	SEQUOIA ELEMENTARY SCHOOL	01	989.47
P23-02408	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	994.17
P23-02409	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	995.50
P23-02410	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	996.32
P23-02411	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	983.01
P23-02412	THE HOME DEPOT PRO	AFTER SCHOOL CARE BATH SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	997.00

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ESCAPE ONLINE

Page 18 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02413	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	1,001.91
P23-02414	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	995.31
P23-02415	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	979.16
P23-02416	THE HOME DEPOT PRO	SUPPLIES FOR CUSTODIANS	TAHOE ELEMENTARY SCHOOL	01	871.20
P23-02417	THE HOME DEPOT PRO	AFTERSCHOOL PROGRAM CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	1,087.03
P23-02418	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	1,000.12
P23-02419	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	JOHN BIDWELL ELEMENTARY	01	1,003.80
P23-02420	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	998.96
P23-02421	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	998.96
P23-02422	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES (AFTERSCHOOL \$)	WILLIAM LAND ELEMENTARY	01	995.41
P23-02423	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES (AFTERSCHOOL CUSTODIAL FUNDS)	THEODORE JUDAH ELEMENTARY	01	908.57
P23-02424	ENTERPRISE RENT-A-CAR	RENTAL VEHICLE - TREAT AS CONFIRMING	WEST CAMPUS	01	1,022.46
P23-02425	ODP BUSINESS SOLUTIONS LLC	PRINTER	ETHEL I. BAKER ELEMENTARY	01	269.35
P23-02426	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, REENA SHARMA - PRESCHOOL, RM 1	EARLY LEARNING & CARE PROGRAMS	12	1,425.48
P23-02427	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, Y. MARTINEZ PRESCHOOL - RM BF1	EARLY LEARNING & CARE PROGRAMS	12	1,095.30
P23-02428	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES WILL ANDERSON, PRESCHOOL - RM P	EARLY LEARNING & CARE PROGRAMS	12	1,539.36
P23-02429	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, T.Perez, Preschool - RM K-3	EARLY LEARNING & CARE PROGRAMS	12	911.46
P23-02430	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, PRESCHOOL - ROOM 4	EARLY LEARNING & CARE PROGRAMS	12	600.84
P23-02431	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, T.KOHNKE, PRESCHOOL - RM 20	EARLY LEARNING & CARE PROGRAMS	12	397.84
P23-02432	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, R. SJOLUND, PRESCHOOL - RM 1	EARLY LEARNING & CARE PROGRAMS	12	1,340.70
P23-02433	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, G.SHETAB, PRESCHOOL - RM 3	EARLY LEARNING & CARE PROGRAMS	12	868.77

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ESCAPE ONLINE

Page 19 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02434	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, SARAH WONG, PRESCHOOL - RM 21	EARLY LEARNING & CARE PROGRAMS	12	1,056.57
P23-02435	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, S. SARABA, PRESCHOOL - RM P1	EARLY LEARNING & CARE PROGRAMS	12	771.09
P23-02436	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, V.BUCKINGHAM, PRESCHOOL - RM K	EARLY LEARNING & CARE PROGRAMS	12	1,130.64
P23-02437	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, J.SUTTER SCHOOL AGE - RM CC2	EARLY LEARNING & CARE PROGRAMS	12	592.39
P23-02438	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, I. ZOLNIKOV, PRESCHOOL- RM K-1	EARLY LEARNING & CARE PROGRAMS	12	945.56
P23-02439	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, LDV CC- RM 36	EARLY LEARNING & CARE PROGRAMS	12	2,395.09
P23-02440	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS FOR ENGINEERING IU PROJECT	ENGINEERING AND SCIENCES HS	01	789.33
P23-02441	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR THE SCHOOL NURSE (JAN)	JOHN F. KENNEDY HIGH SCHOOL	01	405.20
P23-02442	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, D. CASILLAS, PRESCHOOL - RM B1	EARLY LEARNING & CARE PROGRAMS	12	782.74
P23-02443	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, M. LOR, PRESCHOOL - RM 2	EARLY LEARNING & CARE PROGRAMS	12	1,023.89
P23-02444	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, MATSUYAMA CC - RM K-2	EARLY LEARNING & CARE PROGRAMS	12	761.58
P23-02445	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, M. AVETISOV, PRESCHOOL - RM A3	EARLY LEARNING & CARE PROGRAMS	12	875.40
P23-02446	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, J,HERNANDEZ, PRESCHOOL - RM 23	EARLY LEARNING & CARE PROGRAMS	12	1,133.46
P23-02447	BOOKS EN MORE	READING NOVELS	WEST CAMPUS	01	395.47
P23-02448	BOOKS EN MORE	CLASSROOM RESOURCE READING - PLAY NOVELS	LUTHER BURBANK HIGH SCHOOL	01	1,781.11
P23-02449	BOOKS EN MORE	SP ED. CLASSROOM LIBRARY - SAELEE/JENSEN	LUTHER BURBANK HIGH SCHOOL	01	641.33
P23-02450	BOOKS EN MORE	SP ED CLASSROOM LIBRARY - JOE PERRY	LUTHER BURBANK HIGH SCHOOL	01	234.74
P23-02451	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS FOR RSP	ROSEMONT HIGH SCHOOL	01	137.87
P23-02452	ARBOR SCIENTIFIC	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	323.05
P23-02453	ODP BUSINESS SOLUTIONS LLC	PRINTER FOR SCIENCE ROOM 101 22/23	AMERICAN LEGION HIGH SCHOOL	01	183.79

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ESCAPE ONLINE

Page 20 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02455	APPLE INC	APPLE 13-INCH MACBOOK FOR CANCY	HUMAN RESOURCE SERVICES	01	1,644.33
P23-02456	APPLE INC	iPAD MINI WI-FI 64GB - RECRUITMENT EVENTS	HUMAN RESOURCE SERVICES	01	1,142.58
P23-02457	VISTA HIGHER LEARNING	AP French Themes Online Access thru June 2024	LIBRARY/TEXTBOOK SERVICES	01	1,173.20
P23-02458	SCHOOL SPECIALTY	METAL DETECTOR WANDS	ALBERT EINSTEIN MIDDLE SCHOOL	01	650.67
P23-02459	SCHOOL SPECIALTY	ASES Equipment-Pt2	BG CHACON ACADEMY	09	1,706.54
P23-02460	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - PARKWAY RM P1 PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	955.00
P23-02461	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS INTERVENTION PACKAGE 4TH ED.	WASHINGTON ELEMENTARY SCHOOL	01	3,590.06
P23-02462	GBC GENERAL BINDING CORP	LAMINATOR	FATHER K.B. KENNY - K-8	01	2,707.36
P23-02463	GARAGE CHAMPS	CARE Black Tote Bags	ENROLLMENT CENTER	01	4,513.13
P23-02464	SPORTS WAREHOUSE dba TENNIS WA REHOUSE	TENNIS EQUIPMENT	WEST CAMPUS	01	1,648.13
P23-02465	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	LIBRARY MATERIALS JLG	C. K. McCLATCHY HIGH SCHOOL	01	138.75
P23-02466	FOLLETT SCHOOL SOLUTIONS	Fr. KBK Library Books per quote # 11172802	LIBRARY/TEXTBOOK SERVICES	01	10,684.21
P23-02467	FRANKLIN COVEY CLIENT SALES	STUDENT LEADERSHIP BOOKS	CESAR CHAVEZ INTERMEDIATE	01	1,030.90
P23-02468	NASCO	LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,170.13
P23-02469	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION FOR 4TH GRADERS	BOWLING GREEN ELEMENTARY	09	2,073.60
P23-02470	RUSSELL BURCH dba U PAY WE TRA VEL	2023 SOCCER LEAGUE SEASON	WILL C. WOOD MIDDLE SCHOOL	01	1,678.50
P23-02471	IXL LEARNING INC	IXL SITE LICENSE FOR 2023-2024	MARTIN L. KING JR ELEMENTARY	01	6,545.00
P23-02472	ACCESS LANGUAGE CONNECTION INC	ACCESS LANGUAGE CONNECTION, INC	RISK MANAGEMENT	01	240.00
P23-02473	ALL WEST COACHLINES INC	CHARTER BUS FOR AFJROTC TO TRAVIS AIR FORCE BASE	C. K. McCLATCHY HIGH SCHOOL	01	1,541.41
P23-02474	AMS.NET INC c o FREMONT BANK	BARRACUDA RENEWAL - 4/8/23-4/7/24	TECHNOLOGY SERVICES	01	2,154.24
P23-02475	RED APPLE READING	RED APPLE READING PROGRAM LICENSE RENEWAL	CROCKER/RIVERSIDE ELEMENTARY	01	699.00
P23-02476	SCHOOLS INSURANCE AUTHORITY	SIA - LIABILITY DEDUCTIBLE - CLAIM#22-0602	RISK MANAGEMENT	01	3,286.04
P23-02477	UNIVERSAL ATHLETIC LLC GAME ON E	REPLACEMENT FOR PE BALLS AND SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	5,588.02
P23-02478	BISHOPS PUMPKIN FARM INC	BISHOPS FARM/HAMBURGER FARM -	NEW JOSEPH BONNHEIM	09	795.00

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ESCAPE ONLINE

Page 21 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02479	CDW GOVERNMENT	CLASSROOM PRINTER A-2	ROSA PARKS MIDDLE SCHOOL	01	670.09
P23-02480	BRAININGCAMP LLC	Braining Camp Math Program License Grades K-6	CROCKER/RIVERSIDE ELEMENTARY	01	95.00
P23-02481	BISHOPS PUMPKIN FARM INC	BISHOPS FARM/HAMBURGER FARM -	NEW JOSEPH BONNHEIM	09	780.00
P23-02482	CALIFORNIA IT IN EDUCATION	CALIFORNIA IT IN EDUCATION (CITE) MEMBERSHIP	TECHNOLOGY SERVICES	01	2,000.00
P23-02483	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	558.03
P23-02484	BISHOPS PUMPKIN FARM INC	BISHOPS FARM/HAMBURGER FARM -	NEW JOSEPH BONNHEIM	09	855.00
P23-02485	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	ALICE BIRNEY WALDORF - K-8	01	990.70
P23-02486	AMAZON CAPITAL SERVICES	CONTRACT CODE & CA ED BKS	PURCHASING SERVICES	01	167.46
P23-02487	AMAZON CAPITAL SERVICES	FREEZER GLOVES FOR NUTRITION WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	242.14
P23-02488	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS FOR STUDENT PROJECT	WASHINGTON ELEMENTARY SCHOOL	01	27.73
P23-02489	AMAZON CAPITAL SERVICES	FORCEFIELD FLAME RETARDANT	ALICE BIRNEY WALDORF - K-8	01	62.49
P23-02490	SCUSD - US BANK CAL CARD	TRANSITION CLASSROOM - GRADUATION LINE 229	SPECIAL EDUCATION DEPARTMENT	01	47.48
P23-02491	BISHOPS PUMPKIN FARM INC	BISHOPS FARM/HAMBURGER FARM -	NEW JOSEPH BONNHEIM	09	780.00
P23-02492	AURORA KATHLEEN PIERCE dba VIC TORY TROPHIES	TROPHY AND POSTERS	EQUITY, ACCESS & EXCELLENCE	01	2,694.34
P23-02493	LUX BUS AMERICA CO	TRANSPORTATION - TREAT AS CONFIRMING	WEST CAMPUS	01	1,420.25
P23-02494	ALL WEST COACHLINES INC	JCBA FT TRANSPORTATION 5/10/23	HIRAM W. JOHNSON HIGH SCHOOL	01	1,676.22
P23-02495	AMAZON CAPITAL SERVICES	PRIMARY GRADE LEVEL NOVELS-3RD GRADE	CAMELLIA BASIC ELEMENTARY	01	782.70
P23-02496	AMAZON CAPITAL SERVICES	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,775.05
P23-02497	ACCURATE LABEL DESIGNS INC	VISTOR LABELS	ABRAHAM LINCOLN ELEMENTARY	01	424.50
P23-02498	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	992.06
P23-02499	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	12	296.31
P23-02500	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES - for Yvette Martinez	BG CHACON ACADEMY	12	300.59
P23-02501	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES FOR RAMAN CLAR	LEATAATA FLOYD ELEMENTARY	12	299.61

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ESCAPE ONLINE

Page 22 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02502	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES - FOR IRINA ZOLNIKOV	JOHN H. STILL - K-8	12	298.71
P23-02503	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES FOR WILL ANDERSON	WASHINGTON ELEMENTARY SCHOOL	12	298.25
P23-02504	AKJ EDUCATIONAL SERVICES INC	PRIMARY GRADE LEVEL NOVELS-3RD GRADE-LUCK	CAMELLIA BASIC ELEMENTARY	01	112.81
P23-02505	FOLLETT SCHOOL SOLUTIONS	SUPPLEMENTAL READING MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	637.17
P23-02506	BOOKS EN MORE	SUPPL. READING RESOURCE	LUTHER BURBANK HIGH SCHOOL	01	665.30
P23-02508	LAKESHORE LEARNING MATERIALS	GLOBE FOR 4th GRD CLASSROOM	A. M. WINN - K-8	01	51.49
P23-02509	ODP BUSINESS SOLUTIONS LLC	LITERACY INTERVENTION	FATHER K.B. KENNY - K-8	01	734.50
P23-02510	SCHOOL OUTFITTERS DBA FAT CATA LOG	EL DRY ERASE LAPBOARDS	LUTHER BURBANK HIGH SCHOOL	01	588.62
P23-02511	UNIVERSAL LIMOUSINE CO	KENNEDY/WOOLAND CHRISTIAN SCHOOL GAME	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
P23-02512	UNIVERSAL LIMOUSINE CO	JFK/COSUMNES RIVER BOY'S SOCCER GAME 2/9/23	JOHN F. KENNEDY HIGH SCHOOL	01	858.75
P23-02513	UNIVERSAL LIMOUSINE CO	JKF/GRANT BOY'S SOCCER GAME 02/07/23	JOHN F. KENNEDY HIGH SCHOOL	01	1,145.00
P23-02514	UNIVERSAL LIMOUSINE CO	JFK/MONTEREY TRAILS FOOTBALL GAME 9/23/22	JOHN F. KENNEDY HIGH SCHOOL	01	1,400.00
P23-02515	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	SCIENCE DEPT. FIELD TRIP 5/23/23	JOHN H. STILL - K-8	01	891.00
P23-02516	B STREET THEATRE		BG CHACON ACADEMY	09	689.00
P23-02517	LAKESHORE LEARNING MATERIALS	HJ B1 CLASSROOM SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	1,683.04
P23-02518	LAKESHORE LEARNING MATERIALS	PETER BURNETT RM 3 CLASSROOM SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	3,743.00
P23-02519	LAKESHORE LEARNING MATERIALS	WOODBINE RM 23 CLASSROOM SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	4,338.82
P23-02520	LAKESHORE LEARNING MATERIALS	HJ B2 CLASSROOM SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	3,890.71
P23-02521	UNIVERSAL LIMOUSINE CO	KINDER-THEATER BUS	BG CHACON ACADEMY	09	1,250.00
P23-02522	D & P ENTERPRISES INC dba CRES CO-RESCO	MIXER, KITCHEN AID/SUPPLIES-J. BURDICK	CAREER & TECHNICAL PREPARATION	01	4,071.57
P23-02523	NO TEARS LEARNING INC dba LEARNING WITHOUT TEARS	JASMINE PIRING JONES	JOHN H. STILL - K-8	01	1,677.35
P23-02524	FAIRYTALE TOWN	ANIMAL DAY-CONFIRMING	JOHN H. STILL - K-8	01	300.00
P23-02525	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, MLK CC - RM 14	EARLY LEARNING & CARE PROGRAMS	12	564.79
P23-02526	CALIFORNIA ACADEMY OF SCIENCES	PREPAY - CA ACADEMY OF SCIENCES INVOICE	JOHN CABRILLO ELEMENTARY	01	824.55
P23-02527	LAKESHORE LEARNING MATERIALS	PORTABLE BASKETBALL HOOP	JOHN CABRILLO ELEMENTARY	01	271.01

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ESCAPE ONLINE

Page 23 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02528	ALL WEST COACHLINES	COLLEGE FIELD TRIPS - CHRTR BUS 22/23	COUNSELING SERVICES	01	1,401.29
P23-02529	JONES SCHOOL SUPPLY CO INC	MLK Incentives - Bracelets	ENROLLMENT CENTER	01	55.94
P23-02530	AMAZON CAPITAL SERVICES	BATTERIES FOR PHYSICS LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	327.65
P23-02531	AMAZON CAPITAL SERVICES	LOANERS FOR STUDENTS IN NEED	WILL C. WOOD MIDDLE SCHOOL	01	1,261.38
P23-02688	JOHN F OTTO INC dba OTTO CONST RUCTION	0040-461 CB WIRE DEFERRED MAINTENANCE	FACILITIES SUPPORT SERVICES	21	2,832,000.00
Total Number of POs			536	Total	7,135,050.09

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	381	1,770,415.02
09	Charter School	30	77,241.32
11	Adult Education	4	22,935.74
12	Child Development	84	143,437.99
13	Cafeteria	22	74,236.40
21	Building Fund	14	5,045,788.22
61	Cafeteria Enterprise Fund	1	995.40
Total			7,135,050.09

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ESCAPE ONLINE

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00007	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B23-00011	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B23-00012	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B23-00013	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B23-00023	24,950.00	01-4332	General Fund/Oil	19,614.51
B23-00057	60,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,816.20-
B23-00069	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B23-00071	6,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B23-00111	1,661,976.00	01-5450	General Fund/All Other Insurance	161,976.00
B23-00121	106,000.00	13-4710	Cafeteria/Food	31,000.00
B23-00140	40,000.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	10,000.00-
B23-00145	12,471.05	13-5800	Cafeteria/Other Contractual Expenses	471.05
B23-00151	10,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	20,000.00-
B23-00153	10,000.00	13-4710	Cafeteria/Food	5,000.00
B23-00181	11,000.00	13-5800	Cafeteria/Other Contractual Expenses	4,000.00-
B23-00194	43.50	01-4320	General Fund/Non-Instructional Materials/Su	14,956.50-
B23-00199	.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B23-00234	30,000.00	01-5800	General Fund/Other Contractual Expenses	10,000.00
B23-00235	7,675.00	01-4320	General Fund/Non-Instructional Materials/Su	6,000.00
B23-00237	.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B23-00257	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
		13-5690	Cafeteria/Other Contracts, Rents, Leases	2,000.00-
			Total PO B23-00257	2,500.00-
B23-00275	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
		13-5690	Cafeteria/Other Contracts, Rents, Leases	2,000.00-
			Total PO B23-00275	2,500.00-
B23-00277	23,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	7,000.00-
B23-00281	25,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	5,000.00-
B23-00283	100.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	2,900.00-
B23-00285	27,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	5,000.00
B23-00286	100.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	2,900.00-
B23-00288	400.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,800.00-
B23-00332	295,000.00	13-4710	Cafeteria/Food	125,000.00
B23-00355	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B23-00388	3,500.00	01-5800	General Fund/Other Contractual Expenses	1,500.00
B23-00391	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B23-00393	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B23-00396	6,111.20	01-4320	General Fund/Non-Instructional Materials/Su	3,888.80-
B23-00400	.00	01-5800	General Fund/Other Contractual Expenses	1,000.00-

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ESCAPE ONLINE

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00402	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B23-00403	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B23-00410	21,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B23-00412	9,500.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B23-00414	37,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B23-00415	7,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B23-00416	7,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B23-00419	9,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B23-00420	28,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B23-00425	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B23-00430	30,000.00	01-5540	General Fund/Waste Removal	.00
B23-00436	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B23-00440	.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B23-00441	.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B23-00443	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B23-00445	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B23-00446	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B23-00447	.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B23-00449	11,900.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B23-00473	100.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,900.00-
B23-00478	9,344.00	13-4710	Cafeteria/Food	7,000.00
B23-00506	.00	01-5690	General Fund/Other Contracts, Rents, Leases	820.00-
		13-5690	Cafeteria/Other Contracts, Rents, Leases	3,780.00-
			Total PO B23-00506	4,600.00-
B23-00541	6,500.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
B23-00564	55,000.00	13-4710	Cafeteria/Food	15,000.00
B23-00565	45,000.00	01-4320	General Fund/Non-Instructional Materials/Su	15,000.00
B23-00595	362,754.00	13-4710	Cafeteria/Food	88,000.00
B23-00596	107,000.00	13-4710	Cafeteria/Food	14,000.00
B23-00605	17,500.00	01-5800	General Fund/Other Contractual Expenses	7,500.00
B23-00607	2,750.00	01-4310	General Fund/Instructional Materials/Suppli	1,341.67
B23-00617	675,000.00	01-5800	General Fund/Other Contractual Expenses	300,000.00
B23-00634	6,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00
B23-00650	45,000.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
B23-00657	1,700.00	01-4310	General Fund/Instructional Materials/Suppli	1,100.00
B23-00675	23,000.00	01-5832	General Fund/Transportation-Field Trips	8,000.00
B23-00701	30,000.00	01-5832	General Fund/Transportation-Field Trips	6,000.00
B23-00703	75,000.00	13-4710	Cafeteria/Food	25,000.00
B23-00707	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00

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ESCAPE ONLINE

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B23-00710	336,000.00	13-4710	Cafeteria/Food	91,000.00
B23-00711	14,000.00	01-4320	General Fund/Non-Instructional Materials/Su	6,000.00-
B23-00743	14,000.00	01-5832	General Fund/Transportation-Field Trips	10,000.00
B23-00748	4,400.00	01-5832	General Fund/Transportation-Field Trips	1,400.00
B23-00778	27,050.00	13-4710	Cafeteria/Food	8,750.00
B23-00783	22,192.00	13-4710	Cafeteria/Food	5,440.00
B23-00794	5,500.00	01-4210	General Fund/Other Books-General	2,000.00
B23-00799	3,700.00	01-4310	General Fund/Instructional Materials/Suppli	2,200.00
B23-00808	56,582.25	13-4710	Cafeteria/Food	18,000.00
B23-00818	33,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	7,000.00-
CHB23-00052	44,960.00	01-4320	General Fund/Non-Instructional Materials/Su	14,960.00
CHB23-00064	15,000.00	09-4310	Charter School/Instructional Materials/Suppli	5,000.00
CHB23-00073	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB23-00103	3,425.00	01-4310	General Fund/Instructional Materials/Suppli	425.00
CHB23-00144	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
CHB23-00233	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00264	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB23-00266	18,000.00	01-4310	General Fund/Instructional Materials/Suppli	15,000.00
CHB23-00294	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB23-00324	2,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB23-00330	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB23-00343	19,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB23-00349	700.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB23-00350	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB23-00358	6,700.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00369	3,987.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CS20-00308	76,057.00	01-5100	General Fund/Subagreements for Services abo	1,057.00
CS22-00260	114,365.00	21-6170	Building Fund/Land Improvement	57,150.00
CS22-00289	99,500.00	01-5800	General Fund/Other Contractual Expenses	9,000.00
CS22-00294	10,105.50	21-6170	Building Fund/Land Improvement	213.00
CS23-00025	2,170.00	01-5800	General Fund/Other Contractual Expenses	170.00
CS23-00356	19,000.00	01-5800	General Fund/Other Contractual Expenses	10,500.00
CS23-00370	1,091,080.00	01-5100	General Fund/Subagreements for Services abo	97,477.50
		01-5800	General Fund/Other Contractual Expenses	2,522.50
			Total PO CS23-00370	100,000.00
N23-00001	1,300,000.00	01-5100	General Fund/Subagreements for Services abo	800,000.00
N23-00021	305,000.00	01-5100	General Fund/Subagreements for Services abo	215,000.00
P22-03339	.00	01-4310	General Fund/Instructional Materials/Suppli	3,340.81-
P23-00081	90.51	01-4310	General Fund/Instructional Materials/Suppli	150.85-

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.

ESCAPE ONLINE

Page 27 of 28

Includes Purchase Orders dated 02/15/2023 - 03/14/2023

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P23-00293	969.80	01-4310	General Fund/Instructional Materials/Suppli	91.69-
P23-00660	441.29	01-4310	General Fund/Instructional Materials/Suppli	27.25
P23-01261	209.92	01-4310	General Fund/Instructional Materials/Suppli	15.25-
P23-01579	2,378.01	11-4310	Adult Education/Instructional Materials/Suppli	1,882.59
P23-01812	9,561.48	13-5800	Cafeteria/Other Contractual Expenses	3,085.08
			Total PO Changes	<u>2,151,203.05</u>

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