SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 13.1

Meeting Date: October 21, 2021

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: Purchase Order Board Report for the Period of August 15, 2021 through September 14, 2021

Financial Considerations: Reflects standard business information.

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

Documents Attached:
1. Purchase Order Board Report for the Period of August 15, 2021 through September 14, 2021

Estimated Time: N/A
Submitted by: Rose Ramos, Chief Business and Operations Officer
Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 08/15/2021 - 09/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00540	CONSOLIDATED AMERICAN LITHOGRA PH dba PSP AN RRD CO	Overflow printing for Covid-19	CENTRAL PRINTING SERVICES	01	4,100.00
B22-00541	AMERICAN TEXTILE & SUPPLY INC	COVID - Face Masks & Gloves	RISK MANAGEMENT	01	200,000.00
B22-00542	T-MOBILE USA INC	T-MOBILE CELLULAR SERVICES	TECHNOLOGY SERVICES	01	85,000.00
B22-00543	AMERICAN CHILLER SERV INC	ANNUAL HVAC MAINTENANCE FOR 2021-22 SCHOOL YEAR	FACILITIES MAINTENANCE	01	40,000.00
B22-00544	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TESTS	NEW SKILLS & BUSINESS ED. CTR	11	9,000.00
B22-00545	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B22-00546	FEDEX	BLANKET ORDER: FED EX FOR BUSINESS SERVICES	BUSINESS SERVICES	01	100.00
B22-00547	PERRIN BERAND SUPOWITZ LLC dba INDIVIDUAL FOODSERVICE	TO PURCHASE PAPER PRODUCTS FOR 2021-2022 SY	NUTRITION SERVICES DEPARTMENT	13	59,812.50
B22-00548	SYSCO FOOD SVCS OF SACRAMENTO	SECONDARY MENU PRODUCT SY 21-22	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B22-00549	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES 2021-2022 SY	LEONARDO da VINCI ELEMENTARY	01	500.00
B22-00550	SONOVA USA INC	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,700.00
B22-00551	VALLEY TOOL REPAIR	SUPPLIES BUILDING & CONSTRUCTION TRADES@ BURBANK	CAREER & TECHNICAL PREPARATION	01	500.00
B22-00552	WOODCRAFT SUPPLY LLC	SUPPLIES-BUILDING & CONSTRUCTION TRADES @LBHS	CAREER & TECHNICAL PREPARATION	01	500.00
B22-00553	PRODUCE EXPRESS INC	SUPPLIES-URBAN AGRICULTURE & RSE PRGM-LBHS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B22-00554	US FOODSERVICE	SUPPLIES-URBAN AGRICULTURE & RSE PRGM-LBHS	CAREER & TECHNICAL PREPARATION	01	500.00
B22-00555	D & P ENTERPRISES INC dba CRES CO	SUPPLIES-CULINARY ARTS PROGRAM @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	500.00
B22-00556	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ RHS - SINGER	CAREER & TECHNICAL PREPARATION	01	2,000.00
B22-00557	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @ RHS- SINGER	CAREER & TECHNICAL PREPARATION	01	2,000.00
B22-00558	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	1,500.00
B22-00559	BIG R METALS	SUPPLIES-ENGINERRING & DESIGN D STAFFORD @ RHS	CAREER & TECHNICAL PREPARATION	01	2,000.00

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B22-00560	THE HOME DEPOT PRO	SUPPLIES-ENGINEERING AND DESIGN@ RHS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B22-00561	HUGHES HARDWOOD OF RANCHO CORD OVA	SUPPLIES FOR MANUFACTURING & DESIGN PRGM	CAREER & TECHNICAL PREPARATION	01	500.00
B22-00562	GREEN ACRES NURSERY & SUPPLY	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B22-00563	THE HOME DEPOT PRO	AG PRGM - SUPPLIES- TODD MCPHERSON @LBHS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B22-00564	REDI GRO CORP	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B22-00565	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-URBAN AGRICULTURE & RSE PRGM-LBHS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B22-00566	INTERNATIONAL GREENHOUSE	SUPPLIES FOR AGRICULTURE PROGRAMS@BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B22-00567	PEACEFUL VALLEY FARM SUPPLY	SUPPLIES FOR AG PROGRAM @ LBHS-T. MCPHERSON	CAREER & TECHNICAL PREPARATION	01	1,000.00
B22-00568	ROSLYN ALBERT-SANDRONSKY SETH SANDRONSKY	SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B22-00569	THE HOME DEPOT USA THE HOME DE POT PRO	SUPPLIES FOR CONSTRUCTION PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	5,000.00
B22-00570	BIG R METALS	SUPPLIES - ENGINEERING PROGRAMS@ SES, KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	1,200.00
B22-00571	G A WIRTH CO INC	SUPPLIES ENGINEERING TECHNOLOGY PRG@ SES DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B22-00572	MCMASTER CARR SUPPLY CO	SUPPLIES-ENGINEERING PRGRM@ KEN DAVIS, SES	CAREER & TECHNICAL PREPARATION	01	2,400.00
B22-00573	SHARPS COMPLIANCE INC	21-22 COVID-19 TEST/VAX/CARE ROOM SHARPS	HEALTH SERVICES	01	20,000.00
B22-00574	NEWARK ELEMENT14	SUPPLIES-ENGINEERING TECHNOLOGY ORGM @ SES DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B22-00575	KEN SCARBERRY	FEDERAL PROPORTIONATE SHARE (G. SCARBERRY)	SPECIAL EDUCATION DEPARTMENT	01	1,380.00
B22-00576	HANKIN SPECIALTY ELEVATORS INC	DOCK LEVELER SERVICE/REPAIR FOR WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	500.00
				13	2,000.00
B22-00577	REV ROBOTICS LLC	**BLANKET ORDER** SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
B22-00578	PITSCO INC	SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	600.00

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B22-00579	ALL WEST COACHLINES INC	TRANSPORTATION FOR ATHLETICS	LUTHER BURBANK HIGH SCHOOL	01	20,000.00
B22-00580	AT&T	DATA HOTSPOTS FOR STUDENTS	TECHNOLOGY SERVICES	01	60,000.00
B22-00581	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION FY22	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B22-00582	T-MOBILE USA INC	HOTSPOTS FOR STUDENTS - 2021-22	TECHNOLOGY SERVICES	01	516,000.00
B22-00583	HANNIBAL'S CATERING	Hannibals Purchases for 2021-2022 FYS events	FOSTER YOUTH SERVICES PROGRAM	01	3,000.00
B22-00584	STERICYCLE INC	Shred-it Contract for Business Services	BUSINESS SERVICES	01	1,000.00
B22-00585	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION FY22	C. K. McCLATCHY HIGH SCHOOL	01	10,000.00
B22-00586	MARIBEL AYALA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B22-00587	John or Sherry Rice	REIMB PARENTAL AGREEMENT FOR COACHING	SPECIAL EDUCATION DEPARTMENT	01	1,380.00
B22-00588	THE HOME DEPOT USA THE HOME DE POT PRO	BUILDING AND TRADE ACADEMY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
B22-00589	P & R PAPER SUPPLY CO	TO PURCHASE PAPER PRODUCTS FOR 2021-2022 SY	NUTRITION SERVICES DEPARTMENT	13	73,000.00
B22-00590	CARGILL INC	TO PURCHASE EGGSTRAVAGANZA FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	24,629.00
B22-00591	HMC GROUP MARKETING INC	TO PURCHASE BAGGED GRAPES FOR SY 2021-2022	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B22-00592	MOUNTAIN VIEW FRUIT SALES INC	TO PURCHASE FRUIT & VEGETABLES FOR FARM TO SCHOOL	NUTRITION SERVICES DEPARTMENT	13	65,000.00
B22-00593	Z SPECIALTY FOOD LLC	TO PURCHASE LOCAL HONEY FOR 2021- 2022 SY	NUTRITION SERVICES DEPARTMENT	13	12,000.00
B22-00594	RUIZ FOOD PRODUCTS INC	TO PURCHASE TORNADO WRAPS FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	21,600.00
B22-00595	KEVIN POKRAJAC	FACILITY RENTAL FOR STUDENT LIFESKILLS/TRANSITION	SPECIAL EDUCATION DEPARTMENT	01	13,000.00
B22-00596	DISPLAYS2GO	Blanket Purchase Order for plastic shields.	MATERIALS DEVELOPMENT LAB	01	3,000.00
B22-00597	LA TAPATIA TORTILLERIA INC	TO PURCHASE TACO SHELLS & TORTILLAS FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00598	PERDUE PREMIUM MEAT CO, INC	LOCAL FRESH MEAT PRODUCT FOR SY21-22	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B22-00599	GEORGE PERRY & SONS INC	TO PURCHASE WATERMELON FOR 2021-2022 SY	NUTRITION SERVICES DEPARTMENT	13	3,038.00
B22-00600	SPICEOLOGIST INC	TO PURCHASE SPICES FOR 2021-2022 SY	NUTRITION SERVICES DEPARTMENT	13	5,000.00

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B22-00601	SYSCO FOOD SVCS OF SACRAMENTO	TO PURCHASE PRODUCT FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B22-00602	BRIAN ALEXANDER MORENO	COVID-19 MOVING & DELIVERY SERVICES FOR FACILITIES	FACILITIES MAINTENANCE	01	50,000.00
B22-00603	NORTHCENTRAL PIZZA, LLC dba DO MINO'S PIZZA	PIZZA INCENTIVE-DIST COVID VACCINE CLNCS (ESSER)	NUTRITION SERVICES DEPARTMENT	01	20,000.00
B22-00604	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES for ENROLLMENT CENTER FY 21-22	EQUITY, ACCESS & EXCELLENCE	01	300.00
B22-00605	KENS FOODS INC	TO PURCHASE SALAD DRESSING & SAUCES FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	118,000.00
B22-00606	DEL MONTE FOODS INC	TO PURCHASE FRUIT CUPS FOR 2021-22SY	NUTRITION SERVICES DEPARTMENT	13	31,000.00
B22-00607	RALEY'S BEL AIR NOB HILL FOODS	RALEY'S BLANKET	FOSTER YOUTH SERVICES PROGRAM	01	1,500.00
B22-00608	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	3,000.00
B22-00609	TRAIN 2 SUSTAIN LLC	CPR/AED/First Aid Training for Coaches FY 21-22	EQUITY, ACCESS & EXCELLENCE	01	4,000.00
B22-00610	GRACE TRUJILLO	ANDREW TRUJILLO	SPECIAL EDUCATION DEPARTMENT	01	4,765.00
B22-00611	NASCO	NASCO - CERAMIC PAINT MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	500.00
B22-00612	IMCO	IMCO -SUPPLIES FOR CERAMIC CLASS	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B22-00613	ALPHA FIRED ARTS	ALPHA FIRED ARTS-CERAMIC MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	500.00
B22-00614	PACIFIC OFFICE AUTOMATION	RISO PRODUCT SUPPLIES	WEST CAMPUS	01	1,500.00
B22-00615	ADVO Waste Medical Services	MEDICAL WASTE DISPOSAL SERVICE	NEW SKILLS & BUSINESS ED. CTR	11	1,800.00
B22-00616	RL SCHREIBER INC	INGREDIENTS FOR MENU CENTRAL KITCHEN 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	500.00
B22-00617	INDUSTRIAL SONLIGHT CORP dba S ONLIGHT COMMUNICATIONS	STUDIO LIGHTING SYSTEM @DALE MEANS-MULTI MEDIA	CAREER & TECHNICAL PREPARATION	01	5,000.00
B22-00618	STERICYCLE INC	SHRED OF CONFIDENTIAL HR DOCUMENTS 2021-2022	HUMAN RESOURCE SERVICES	01	1,200.00
B22-00619	ZYTECH SOLUTIONS INC	CHROMEBOOK REPAIRS FOR STUDENT LEARNING	TECHNOLOGY SERVICES	01	25,000.00
B22-00620	EMRL INC	KAISER MARKETING_RESOURCE 9329	NEW SKILLS & BUSINESS ED. CTR	11	19,000.00
B22-00621	Marling's Window Treatments	MATERIALS/SUPPLIES FOR GLAZING SHOP 2021-22	FACILITIES MAINTENANCE	01	1,000.00
CHB22-00265	OFFICE DEPOT	SIG OFFICE DEPOT SUPPLIES 21/22 SY	PARKWAY ELEMENTARY SCHOOL	01	10,000.00

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CHB22-00275	OFFICE DEPOT	Office Depot - TUPE Program (Staff)	FOSTER YOUTH SERVICES PROGRAM	01	3,000.00
CHB22-00276	OFFICE DEPOT	Office Depot - TUPE STUDENT SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00
CHB22-00277	OFFICE DEPOT	GATE - OFFICE DEPOT BLANKET ORDER	GIFTED AND TALENTED EDUCATION	01	2,000.00
CHB22-00278	OFFICE DEPOT	OFFICE DEPOT 2021-22 SUPPLIES	JOHN MORSE THERAPEUTIC	01	1,900.00
CHB22-00279	OFFICE DEPOT	OFFICE DEPOT STUDENT/TEACHER SUPPLIES.	ETHEL PHILLIPS ELEMENTARY	01	7,000.00
CHB22-00280	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR THE 21/22 SY	ELDER CREEK ELEMENTARY SCHOOL	01	12,000.00
CHB22-00281	OFFICE DEPOT	LCFF- SCHOOL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	5,000.00
CHB22-00282	OFFICE DEPOT	2021-22 OFFICE DEPOT	EDWARD KEMBLE ELEMENTARY	01	10,000.00
CHB22-00283	OFFICE DEPOT	OFFICE DEPOT-SCHOOL YEAR 2021/2022-SUPPLIES	CAPITAL CITY SCHOOL	01	5,000.00
CHB22-00284	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR TEACHERS/STUDENTS	FATHER K.B. KENNY - K-8	01	2,100.00
CHB22-00285	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB22-00286	OFFICE DEPOT	OFFICE DEPOT-INSTRUCTIONAL SUPPLIES 21/22	BRET HARTE ELEMENTARY SCHOOL	01	2,000.00
CHB22-00287	OFFICE DEPOT	21-22 OFFICE DEPOT BLANKET	THEODORE JUDAH ELEMENTARY	01	10,000.00
CHB22-00288	OFFICE DEPOT	21-22 OFFICE DEPOT BLANKET- OFFICE SUPPLIES	THEODORE JUDAH ELEMENTARY	01	500.00
CHB22-00289	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 2021-2022 SUPPLY WORKS	JOHN MORSE THERAPEUTIC	01	2,500.00
CHB22-00290	RAY MORGAN/SCUSD	2021-2022 COPIER RENTAL	FATHER K.B. KENNY - K-8	01	3,000.00
CHB22-00291	OFFICE DEPOT	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	12,109.00
CHB22-00292	OFFICE DEPOT	SCHOOL SUPPLIES 2021-2022	ISADOR COHEN ELEMENTARY SCHOOL	01	3,000.00
CHB22-00293	OFFICE DEPOT	CLASSROOM/STUDENT SUPPLIES 2021-2022	ISADOR COHEN ELEMENTARY SCHOOL	01	2,500.00
CHB22-00294	OFFICE DEPOT	OFFICE DEPOT BLANKET	A. M. WINN - K-8	01	2,175.00
CHB22-00295	OFFICE DEPOT	OFFICE DEPOT 2021-2022	PHOEBE A HEARST BASIC ELEM.	01	10,000.00
CHB22-00296	OFFICE DEPOT	SUPPLEMENTAL STUDENT MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	3,000.00
CHB22-00297	SCUSD - PAPER USAGE	PAPER USAGE	CAREER & TECHNICAL PREPARATION	01	700.00
CHB22-00298	OFFICE DEPOT	STUDENT INSTRUCTIONAL SUPPLIES 2021/2022	OAK RIDGE ELEMENTARY SCHOOL	01	9,000.00
CHB22-00299	OFFICE DEPOT	Teacher Supplies 2021-2022 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	5,802.00

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CHB22-00300	OFFICE DEPOT	Teacher Supplies (2) 2021-2022 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	3,000.00
CHB22-00301	OFFICE DEPOT	Teacher Supplies (2) 2021-2022 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB22-00302	OFFICE DEPOT	Teacher Supplies 2021-2022 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	7,800.00
CHB22-00303	OFFICE DEPOT	21-22 COVID-19 TEST/VAX/CARE ROOM SUPPLIES	HEALTH SERVICES	01	30,000.00
CHB22-00304	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	6,000.00
CHB22-00305	THE HOME DEPOT PRO	21-22 COVID-19 TEST/VAX/CARE ROOM SUPPLIES	HEALTH SERVICES	01	12,000.00
CHB22-00306	OFFICE DEPOT	OFFICE DEPOT/SUPPLEMENTAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	10,000.00
CHB22-00307	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	7,000.00
CHB22-00308	OFFICE DEPOT	OFFICE DEPOT/SUPPLEMENTAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	4,500.00
CHB22-00309	OFFICE DEPOT	O.DEPOT STUD, INSTR.MATERIALS, PRINTERS, TECH	CAROLINE WENZEL ELEMENTARY	01	11,691.00
CHB22-00310	OFFICE DEPOT	21-22 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	11,500.00
CHB22-00311	OFFICE DEPOT	2021/2022 OFFICE SUPPLIES/OFFICE DEPOT	DAVID LUBIN ELEMENTARY SCHOOL	01	1,000.00
CHB22-00312	OFFICE DEPOT	PURCHASE ELAC MATERIALS STUDENT/PARENT MTG ETC	CAROLINE WENZEL ELEMENTARY	01	3,000.00
CHB22-00313	RAY MORGAN/SCUSD	CANON COPIER RENTAL 21/22--IR ADVANCE	ALICE BIRNEY WALDORF - K-8	01	3,700.00
CHB22-00314	OFFICE DEPOT	Blanket Order for Office Supplies	ACADEMIC OFFICE	01	4,000.00
CHB22-00315	OFFICE DEPOT	OFFICE DEPOT	SUTTER MIDDLE SCHOOL	01	6,000.00
CHB22-00316	OFFICE DEPOT	LSJ SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	6,270.00
CHB22-00317	RAY MORGAN/SCUSD	CANON COPIERS 2021-2022 RENTAL	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB22-00318	OFFICE DEPOT	OFFICE DEPOT - CHB FOR PAPER	CENTRAL PRINTING SERVICES	01	20,000.00
CHB22-00319	OFFICE DEPOT	BTA SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CHB22-00320	SUPPLY WORKS	CUSTODIAL SUPPLIES 21-22 SUPPLYWORKS	NEW JOSEPH BONNHEIM	09	6,300.00

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CHB22-00321	OFFICE DEPOT	TRANSFER TO OFFICE DEPOT	JOHN BIDWELL ELEMENTARY	01	3,000.00
CHB22-00322	OFFICE DEPOT	INST. MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	3,915.00
CHB22-00323	SCUSD - RAY MORGAN CO	COPIER LEASE FOR 2021/22	WASHINGTON ELEMENTARY SCHOOL	01	3,800.00
CHB22-00324	OFFICE DEPOT	OFFICE DEPOT 2021-22 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	3,000.00
CHB22-00325	OFFICE DEPOT	OFFICE DEPOT 2021-22 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	5,000.00
CHB22-00326	OFFICE DEPOT	*****BLANKET PURCHASE ORDER*****	WASHINGTON ELEMENTARY SCHOOL	01	6,000.00
CHB22-00327	OFFICE DEPOT	OFFICE DEPOT 21-22 LCFF CARPENTRY	AMERICAN LEGION HIGH SCHOOL	01	500.00
CHB22-00328	OFFICE DEPOT	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	5,000.00
CHB22-00329	OFFICE DEPOT	OFFICE SUPPLIES 2021-2022 FOR HUMAN RESOURCES DEPT	HUMAN RESOURCE SERVICES	01	19,000.00
CHB22-00330	OFFICE DEPOT	OFFICE SUPPLIES - MHAT 2021-2022	STUDENT SUPPORT&HEALTH SRVCS	01	5,000.00
CHB22-00331	OFFICE DEPOT	OFFICE DEPOT-SCHOOL YEAR 2021/2022-SUPPLIES	CAPITAL CITY SCHOOL	01	10,000.00
CS21-00039	MCCOLGAN & ASSOCIATES INC	INDEPENDENT EDUCATIONAL EVALUATION (MS)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS22-00048	ATVANTAGE LLC	ATHLETIC TRAINERS - 5 COMP HS & WEST CAMPUS 21-22	EQUITY, ACCESS & EXCELLENCE	01	239,400.00
CS22-00054	COMPUCLAIM INC	MEDI-CAL BILLING	SPECIAL EDUCATION DEPARTMENT	01	102,500.00
CS22-00074	STREET SOCCER USA INC	SUMMER SCHOOL - SUMMER STREET SOCCER	YOUTH DEVELOPMENT	01	1,800.00
CS22-00075	CRISIS PREVENTION INSTITUTE	CLASSIFIED SAFETY TRAINING	SAFE SCHOOLS OFFICE	01	57,588.00
CS22-00076	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS22-00077	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	ELA SUPPORT MOU #22011	MARK TWAIN ELEMENTARY SCHOOL	01	18,000.00
CS22-00078	EDNA PHILE	EDNA PHILE - IC ACADEMIC PLANNER ASSISTANCE	TECHNOLOGY SERVICES	01	10,000.00
CS22-00079	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	2021-22 EXPANDED LEARNING-LEADERS OF TOMORROW	YOUTH DEVELOPMENT	01	295,012.98
CS22-00080	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	2021-22 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	234,613.66

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Includes Purchase Orders dated 08/15/2021 - 09/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS22-00081	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	2021-22 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	646,319.46
CS22-00082	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	2021-22 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	164,493.99
CS22-00083	EMPOWERING POSSIBILITIES UNLIM ITED INC	2021-22 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	534,268.33
CS22-00084	ROBERTS FAMILY DEVELOPMENT CTR	2021-22 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	225,466.21
CS22-00085	SOL AUREUS COLLEGE PREPARATORY	2021-22 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	127,842.62
CS22-00086	ST HOPE PUBLIC SCHOOLS	2021-22 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	212,500.00
CS22-00087	JAMIE HOFFMAN	RECREATIONAL THERAPY ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
CS22-00088	CURRICULUM ASSOCIATES LLC	iREADY PROFESSIONAL DEVELOPMENT	BRET HARTE ELEMENTARY SCHOOL	01	1,500.00
CS22-00089	EPOCH EDUCATION INC	EPOCH/BIPOC TRAININGS	ACADEMIC OFFICE	01	10,000.00
CS22-00090	EPOCH EDUCATION INC	EPOCH TRAININGS FOR CABINET	DEPUTY SUPERINTENDENT	01	14,000.00
CS22-00091	TRAIN 2 SUSTAIN LLC	TRAIN 2 SUSTAIN, LLC - CPR TRAINING	RISK MANAGEMENT	01	20,000.00
CS22-00092	EXCEL INTERPRETING SERVICES	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	290,000.00
CS22-00093	Rx STAFFING & HOME CARE INC	21-22 RX HEALTHCARE CONTRACT	HEALTH SERVICES	01	1,127,500.00
CS22-00094	MAXIM HEALTHCARE STAFFING SERV ICES INC	21-22 MAXIM CONTRACT	HEALTH SERVICES	01	2,609,500.00
CS22-00095	ACTION SUPPORTIVE CARE SERVICE	21-22 ACTION CONTRACT	HEALTH SERVICES	01	10,211,000.00
CS22-00096	CITY OF SACRAMENTO YOUTH PARKS & COMM. ENRICHMENT	2021-22 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	150,952.32
CS22-00097	CENTER FOR FATHERS & FAMILIES	2021-22 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	507,788.24
CS22-00098	HENRY FISK	MIDDLE SCHOOL MURALS	JOHN H. STILL - K-8	01	20,000.00
CS22-00099	KEY2ED INC	KEY 2 ED IEP TRAINING	SPECIAL EDUCATION DEPARTMENT	01	1,410.00
CS22-00100	CALIFORNIA LEARNING CENTERS	AGENCY TUTORING PER IEP AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,525.00
CS22-00101	916 INK	2021 SUMMER SUPPLEMENTAL PROVIDER -916 INK	YOUTH DEVELOPMENT	01	9,645.00
CS22-00102	GERALD LEE PRETTYMAN	FEE BASED CLASS	A.WARREN McCLASKEY ADULT	11	19,950.00
CS22-00103	PEOPLE REACHING OUT PRO YOUTH & FAMILIES INC	PRO YOUTH & FAMILIES	STUDENT SUPPORT&HEALTH SRVCS	01	991,080.00
CS22-00104	FRANKLIN COVEY CLIENT SALES	LEADER IN ME CONTRACT AGREEMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	3,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS22-00105	INFINITE CAMPUS INC	IC Campus -National Training -11/15-19, 2021	TECHNOLOGY SERVICES	01	999.00
CS22-00106	CALIFORNIA IT IN EDUCATION	Privacy Services-Large District	TECHNOLOGY SERVICES	01	5,750.00
CS22-00107	RO HEALTH INC	21-22 RO HEALTH CONTRACT	HEALTH SERVICES	01	1,014,000.00
CS22-00108	RAINFORTH GRAU ARCHITECTS	438 DIST WIDE HYDRATION STATION-COVID - ARCH SERV	FACILITIES SUPPORT SERVICES	01	35,700.00
CS22-00110	SACRAMENTO CHINESE COMMUNITY	2021-22 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	5,132,334.07
CS22-00111	DOCUMENT TRACKING SERVICES	DTS RENEWAL LICENSE & INVOICE 2021-22	STRATEGY & CONTINOUS IMPRVMNT	01	14,430.00
CS22-00112	TOTAL EDUCATION SOLUTIONS	AIEP 20-21 TUTORING SERVICE CONTRACT	YOUTH DEVELOPMENT	01	1,881.00
CS22-00113	SAMI KADER dba KADER CAMP INC	STUDENT POSITIVITY LESSONS	JOHN D SLOAT BASIC ELEMENTARY	01	3,908.75
CS22-00114	CONSORTIUM ON REACHING EXCELLE NCE IN EDUCATION INC	CORE's Online Elementary Reading Academy	JOHN H. STILL - K-8	01	4,060.00
CS22-00115	LIONAKIS	NEEDS ASSESSMENT AND USE ANALYSIS 9 PROPERTIES	FACILITIES SUPPORT SERVICES	21	98,475.00
CS22-00116	MARY V GWALTNEY	INDEPENDENT EVALUATIONS	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
CS22-00117	EATON INTERPRETING SERVICES	DEAF INTRP SERVICES	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
CS22-00118	FLOURISH AGENDA INC	HCE CERT & COACHING	STUDENT SUPPORT&HEALTH SRVCS	01	108,000.00
CS22-00119	DWIGHT TAYLOR SR	DWIGHT TAYLOR SR FAMILY & STUDENT SUPPORT	HIRAM W. JOHNSON HIGH SCHOOL	01	8,500.00
CS22-00120	SACRAMENTO STATE SPONSORED RES EARCH ATTN: PI SOLARI	CSUS TUTORING SERVICES 2021-2022 SCHOOL YEAR	SUCCESS ACADEMY	01	22,712.00
CS22-00121	SACRAMENTO STATE SPONSORED RES EARCH ATTN: PI SOLARI	CSUS TUTORING PROGRAM	CAPITAL CITY SCHOOL	01	22,627.00
CS22-00122	CHALLENGE SUCCESS	Christian Brother's CARES Challenge Success	CONSOLIDATED PROGRAMS	01	16,000.00
CS22-00123	SCHOOL PSYCHOLOGY GROUP INC	INDEPENDENT EDUCATIONAL EVALUATIONS (IEE)	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS22-00124	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PEARSON TRAINING-PROFORMA #129199	SPECIAL EDUCATION DEPARTMENT	01	6,200.00
N22-00001	AMERICAN RIVER SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
N22-00002	HEAR SAY SPEECH & LANGUAGE SER VICES	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N22-00003	JANE JOHNSON SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
N22-00004	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	AGENCY SERVICES (PT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	190,000.00
N22-00005	MUSIC TO GROW ON MUSIC THERAPY SERVICES INC	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	135,000.00
N22-00006	NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
N22-00007	NORTHERN CALIFORNIA REHAB INC	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	400,000.00
N22-00008	PACIFIC AUTISM LEARNING SERVIC ES	AGENCY SERVICES (BEHAVIOR/TUTORS)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N22-00009	PROFESSIONAL TUTORS OF AMERICA	AGENCY SERVICES (TUTORING)	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
N22-00010	SUPPORTED LIFE INSTITUTE	AGENCY SERVICES (ADAPTIVE TECH SRVS)	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
N22-00011	THE MUSIC WORKS	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
N22-00012	THERAPEUTIC PATHWAYS INC	AGENCY SERVICES (BEHAVIOR/TUTORS)	SPECIAL EDUCATION DEPARTMENT	01	240,000.00
N22-00013	THERAPLAY INC	AGENCY SERVICES (OT/PT EVAL/SITE SRVS)	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
N22-00014	SIERRA FOOTHILLS ACADEMY	NPS EDUCATIONAL SERVICES (I.D.)	SPECIAL EDUCATION DEPARTMENT	01	80,000.00
N22-00015	CHARTWELL SCHOOL	NPS EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
N22-00016	GLOBAL TELETHERAPY	AGENCY SERVICES	SPECIAL EDUCATION DEPARTMENT	01	356,383.04
N22-00017	MAXIM HEALTHCARE STAFFING SERV ICES INC	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	550,000.00
N22-00018	REYN FRANCA SCHOOL	NPS EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
N22-00019	CCHAT CENTER-SACRAMENTO	NPS EDUCATIONAL SERVICES (DEAF PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	45,000.00
N22-00020	POINT QUEST PEDIATRICS THERAPI ES LLC	AGENCY SERVICES (AIDE HOURS)	SPECIAL EDUCATION DEPARTMENT	01	570,000.00
N22-00021	TLC CHILD & FAMILY SERVICES	NPS - RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N22-00022	POINT QUEST EDUCATION INC	NPS EDUCATIONAL SERVICES (I.D./SEVERE)	SPECIAL EDUCATION DEPARTMENT	01	1,350,000.00
N22-00023	DISCOVERY CONNECTIONS	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	175,000.00
N22-00024	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	570,000.00
N22-00025	CAPITOL ELEMENTARY, INC.	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	550,000.00
N22-00026	CAPITOL ACADEMY INC	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	800,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N22-00027	ALDAR ACADEMY CORP	NPS EDUCATION SERVICES (ED/SLD)	SPECIAL EDUCATION DEPARTMENT	01	620,000.00
N22-00028	CARE INC	AGENCY SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
N22-00029	JABBERGYM INC	AGENCY SERVICES (SITE OT/PT/SPCH)	SPECIAL EDUCATION DEPARTMENT	01	2,800,000.00
N22-00030	JABBERGYM, INC	AGENCY SERVICES (CLINIC OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	160,000.00
N22-00031	APPLIED BEHAVIOR CONSULTANTS I NC	NPS EDUCATIONAL SERVICES (AUTISITC)	SPECIAL EDUCATION DEPARTMENT	01	1,400,000.00
N22-00032	OPPORTUNITY ACRES	NPS EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	43,000.00
N22-00033	SUMMITVIEW CHILD & FAMILY SERV ICES INC	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
N22-00035	GROWING HEALTHY CHILDREN THERA PY SERVICES INC	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	687,400.00
N22-00036	LEARNING SOLUTIONS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	6,000,000.00
N22-00037	CAROLYN M. ECKER, OTR/L	AGENCY SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	14,000.00
N22-00038	THERAPEUTIC LANGUAGE CLINIC	AGENCY SERVICES (OT/PT/MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
N22-00039	GIVING TREE PRESCHOOL ADVANCE KIDS	NPS EDUCATIONAL SERVICES (PRE-K + AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N22-00040	SIERRA SCHOOLS INC	NPS EDUCATIONAL SERVICES (E.D.) - LOWER	SPECIAL EDUCATION DEPARTMENT	01	800,000.00
N22-00041	OCCUPATIONAL THERAPY FOR CHILD REN	AGENCY SERVICES (OT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
P22-00274	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	COGAT TESTING FOR 1st - 4th GRADES	GIFTED AND TALENTED EDUCATION	01	251,358.84
P22-00338	CALIFORNIA DEPT OF TOXIC SUBST ANCES CONTROL	CA DTSC 2021 EPA VERIFICATION QUESTIONNAIRE FEES	RISK MANAGEMENT	01	5,060.00
P22-00339	FRONTLINE TECHNOLOGIES GROUP L LC	FRONTLINE ABSENCES & SUB MGMT SOFTWARE RENEWAL	TECHNOLOGY SERVICES	01	30,449.03
P22-00340	ARC DOCUMENT SOLUTIONS LLC	CAFETERIA TABLE DECALS TO ENSURE DISTANCING	FACILITIES SUPPORT SERVICES	01	71,285.63
P22-00341	HARROLD FORD CAPPO MANAGEMENT XXXIX	MAINTENANCE REPLACEMENT VEHICLES	FACILITIES MAINTENANCE	01	126,798.24
P22-00342	AMAZON CAPITAL SERVICES	SQUARE READER FOR SCHOOL KITCHEN POS (ESSER)	NUTRITION SERVICES DEPARTMENT	01	643.70
P22-00343	ExploreLearning LLC	Explore Learning Gizmos 21-22	ACADEMIC OFFICE	01	65,802.57
P22-00344	NICOLE MICHELLE ROGERS	FARM2FORK/BACK2SCHOOL MARKETING FOR NS FOOD TRUCK	NUTRITION SERVICES DEPARTMENT	13	4,950.00

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ESCAPE ONLINE

Includes Purchase Orders dated 08/15/2021 - 09/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00345	SCHOOL SPECIALTY	SUPPLIES FOR SEL-MINDFULNESS-PBIS	JOHN F. KENNEDY HIGH SCHOOL	01	728.64
P22-00346	BLICK ART MATERIALS LLC	ART SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	495.83
P22-00347	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	LAW-PODCAST PRODUCTION STUDIO	HIRAM W. JOHNSON HIGH SCHOOL	01	652.49
P22-00348	CURRICULUM ASSOCIATES LLC	I-READY DIAGNOSTICS LICENSE	HUBERT H BANCROFT ELEMENTARY	01	6,000.00
P22-00349	CURRICULUM ASSOCIATES LLC	PURCHASE OF INSTRUCTIONAL CURRICULUM LICENSE	HOLLYWOOD PARK ELEMENTARY	01	12,500.00
P22-00350	AMAZON CAPITAL SERVICES	PE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,973.30
P22-00351	LAKESHORE LEARNING MATERIALS	SDC AUT - INTERMEDIATE (BIDWELL)	SPECIAL EDUCATION DEPARTMENT	01	3,566.93
P22-00352	SCHOOL SPECIALTY	PRIMARY AUTISM CLASS (ROSA PARKS)	SPECIAL EDUCATION DEPARTMENT	01	1,794.16
P22-00353	SCHOOL SPECIALTY	PRIMARY AUTISM CLASS (SEQUOIA)	SPECIAL EDUCATION DEPARTMENT	01	1,794.16
P22-00354	SCHOOL SPECIALTY	INTERMEDIATE AUTISM CLASS (JOHN BIDWELL)	SPECIAL EDUCATION DEPARTMENT	01	1,794.16
P22-00355	OFFICE DEPOT	SHREDDER BAGS	LUTHER BURBANK HIGH SCHOOL	01	43.24
P22-00356	LAKESHORE LEARNING MATERIALS	LEARNING LETTERS ACTIVITY CARPETS FOR KINDERGARTEN	CAMELLIA BASIC ELEMENTARY	01	1,085.33
P22-00357	GOPHER SPORT	PE SUPPLES	LUTHER BURBANK HIGH SCHOOL	01	1,490.66
P22-00358	PALOS SPORTS SCHOOL HEALTH	PE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	5,047.66
P22-00359	THE HOME DEPOT PRO	BOX FANS FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	325.92
P22-00360	AMAZON CAPITAL SERVICES	PICNIC BLANKETS FOR SOCIAL DISTANCING AT MEALS	OAK RIDGE ELEMENTARY SCHOOL	01	625.44
P22-00361	AMAZON CAPITAL SERVICES	STUDENT SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	195.72
P22-00362	AMAZON CAPITAL SERVICES	USB C HDMI Adapters and Displayport	THE MET	09	270.00
P22-00363	CDW GOVERNMENT	COLOR PACK TONER - PHOTOGRAPHY CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	120.68
P22-00364	CURRICULUM ASSOCIATES LLC	PD FOR IREADY	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,500.00
P22-00365	COURTSMITH BASKETBALL	UNIFORMS FOR JFK BOYS BASKETBALL TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	3,327.75
P22-00366	DESMOS INC	DESMOS MATH CURRICULUM-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	3,315.00
P22-00367	DREAMBOX LEARNING INC	DREAM BOX	CESAR CHAVEZ INTERMEDIATE	01	9,828.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00368	PYRAMID EDUCATIONAL CONSULTANT	PRIMARY AUTISM CLASS (ROSA PARKS)	SPECIAL EDUCATION DEPARTMENT	01	75.04
P22-00369	PYRAMID EDUCATIONAL CONSULTANT	PRIMARY AUTISM CLASS (SEQUOIA)	SPECIAL EDUCATION DEPARTMENT	01	85.50
P22-00370	PYRAMID EDUCATIONAL CONSULTANT	INTERMEDIATE AUTISM CLASS (JOHN BIDWELL)	SPECIAL EDUCATION DEPARTMENT	01	85.50
P22-00371	GRAPHIC PROMOTIONS	UNIFORMS FOR N.S. KITCHEN STAFF SY21-22	NUTRITION SERVICES DEPARTMENT	13	71,748.69
P22-00372	JUDY YIMITING WONG dba TOPS PE N CO	PBIS INCENTIVES	HIRAM W. JOHNSON HIGH SCHOOL	01	350.18
P22-00373	KAGAN PUBLISHING INC	NEW TEACHER MATERIALS #2	HIRAM W. JOHNSON HIGH SCHOOL	01	1,043.13
P22-00374	IXL LEARNING INC	IXL Learning 08/11/2021 to 08/11/2022	EARL WARREN ELEMENTARY SCHOOL	01	12,555.00
P22-00375	HOUGHTON MIFFLIN HARCOURT	READ 180 TEACHER BOOKSHELF	WILL C. WOOD MIDDLE SCHOOL	01	901.27
P22-00376	STERICYCLE INC	TO SHRED OLD RECORDS	ALBERT EINSTEIN MIDDLE SCHOOL	01	455.00
P22-00377	THE HOME DEPOT PRO	SHELF FOR STORAGE	JOHN CABRILLO ELEMENTARY	01	85.91
P22-00378	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	315.56
P22-00379	WESTERN PSYCHOLOGICAL SERVICES	OT PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	796.95
P22-00380	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH PROTOCOLS-PEARSONS	SPECIAL EDUCATION DEPARTMENT	01	1,678.67
P22-00381	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	OT ASSESSMENT-PEARSONS	SPECIAL EDUCATION DEPARTMENT	01	947.56
P22-00382	SCHOOL OUTFITTERS DBA FAT CATA LOG	INSTRUCTIONAL CARPETS	EDWARD KEMBLE ELEMENTARY	01	2,410.66
P22-00383	OFFICE DEPOT	CLASSROOM SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	382.79
P22-00384	ROCHESTER 100, INC	FRIDAY FOLDERS	EDWARD KEMBLE ELEMENTARY	01	1,064.39
P22-00385	PRO-ED INC	OT ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	425.87
P22-00386	PITSCO INC	****CONFIRMING ONLY*** FTC REGISTRATION FEES****	ALBERT EINSTEIN MIDDLE SCHOOL	01	275.00
P22-00387	Tracie Podsednik	REIMB 2104 FOR FORMATIVE	WEST CAMPUS	01	135.00
P22-00388	MCGUIRE AND HESTER	0144-401 HUBERT BANCROFT PLAYGROUND-CONST SERV	FACILITIES SUPPORT SERVICES	21	930,770.00
P22-00389	MARTIN GENERAL ENGINEERING INC	0117-417 FATHER B KENNY GREENSPACE-CONST SERV	FACILITIES SUPPORT SERVICES	21	363,085.70
P22-00390	CDW GOVERNMENT	COMPUTER CART WIRING	TECHNOLOGY SERVICES	01	28,000.00
P22-00391	OFFICE DEPOT	STANDING DESK FOR NEW TEACHER	C. K. McCLATCHY HIGH SCHOOL	01	337.11

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00392	OFFICE DEPOT	STANDING DESK CONVERTER FOR AP PECHO	JOHN F. KENNEDY HIGH SCHOOL	01	141.36
P22-00393	OFFICE DEPOT	BROTHER FAX MACHINE 2840 LASER	JOHN BIDWELL ELEMENTARY	01	217.49
P22-00394	AMAZON CAPITAL SERVICES	COVID - Remote working Laptop stands	RISK MANAGEMENT	01	1,304.78
P22-00395	SCUSD - US BANK CAL CARD	ONLINE LABELS - CUM FOLDER LABELS	TECHNOLOGY SERVICES	01	488.82
P22-00396	BIBLIOTHECA LLC	LIBRARY SECURITY SYSTEM SERVICE QUO-156439-X7S6	ROSEMONT HIGH SCHOOL	01	1,649.00
P22-00397	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	POOL PERMIT 7/20/21	ROSEMONT HIGH SCHOOL	01	546.00
P22-00398	BOOKS EN MORE	CLASSROOM SETS OF BOOKS-JFK ENGLISH CLASSES	JOHN F. KENNEDY HIGH SCHOOL	01	9,309.54
P22-00400	EDMENTUM INC	READING EGGS SUPPLEMENTAL INSTRUCTIONAL PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	2,600.00
P22-00401	INTECH MECHANICAL COMPANY	COVID - HVAC REPAIRS @ CAJ AC-18 RM 213	FACILITIES MAINTENANCE	01	7,086.00
P22-00402	CURRICULUM ASSOCIATES LLC	IREADY DIAGNOSTIC	NICHOLAS ELEMENTARY SCHOOL	01	19,864.50
P22-00403	CURRICULUM ASSOCIATES LLC	I-READY STUDENT INSTRUCTION 21-22	EDWARD KEMBLE ELEMENTARY	01	20,910.00
P22-00404	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC REPLACEMENT @ FRUITRIDGE RM 34	FACILITIES MAINTENANCE	01	24,270.00
P22-00405	GRAPHIC PROMOTIONS	FARM TO FORK 2021 APRONS/VISORS	NUTRITION SERVICES DEPARTMENT	13	2,462.10
P22-00406	CDW GOVERNMENT	DISPLAY TV AND CARTS	O. W. ERLEWINE ELEMENTARY	01	19,215.63
P22-00407	CHRISTOPHER GOSNEY	REIMB 2108 FOR STUDENT STORE IPAD - USE E32333	ROSEMONT HIGH SCHOOL	01	730.44
P22-00408	SCHOOLMATE INC	21/22 STUDENT PLANNERS	MARK TWAIN ELEMENTARY SCHOOL	01	1,177.00
P22-00409	OFFICE DEPOT	STEP LADDER FOR DEPT STORAGE ROOMS	LUTHER BURBANK HIGH SCHOOL	01	195.68
P22-00410	GARY BYRDSONG	REIMB 2108 FOR BATTING CAGE SUPPLIES - USE E41619	LUTHER BURBANK HIGH SCHOOL	01	1,441.76
P22-00411	PITNEY BOWES INC	PURCHASE POWER SCHOOL POSTAGE MACHINE-CONFIRMING	JOHN F. KENNEDY HIGH SCHOOL	01	1,054.67
P22-00412	PITNEY BOWES INC	PURCHASE POWER POSTAGE MACHINE-CONFIRMING	JOHN F. KENNEDY HIGH SCHOOL	01	796.66
P22-00413	STERICYCLE INC	JUNE 2021 SHRED SERVICE FOR SERNA	CHILD DEVELOPMENT PROGRAMS	12	239.20

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Includes Purchase Orders dated 08/15/2021 - 09/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00414	LEARNING A-Z	LEARNING A-Z LICENSE	EDWARD KEMBLE ELEMENTARY	01	4,560.00
P22-00415	PUBLIC SERVICES EDUCATIONAL MA TERIALS	LAW ACADEMY - SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	419.81
P22-00416	SAVVAS	LABORATORY MANUAL	ROSEMONT HIGH SCHOOL	01	6,537.07
P22-00417	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE LAB SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	293.71
P22-00418	AMAZON CAPITAL SERVICES	FACE SHIELDS	PURCHASING SERVICES	01	54.70
P22-00419	ANDYMARK INC	ROBOTICS FULL GAME SET	ALBERT EINSTEIN MIDDLE SCHOOL	01	492.66
P22-00420	AMAZON CAPITAL SERVICES	CALIFORNIA FLAG	THEODORE JUDAH ELEMENTARY	01	28.25
P22-00421	OXFORD LEARNING SOLUTIONS LTD	READING PROGRAM	NICHOLAS ELEMENTARY SCHOOL	01	2,796.00
P22-00422	GOPHER SPORT	SPSA Goal 1- equipment	PARKWAY ELEMENTARY SCHOOL	01	11,007.30
P22-00423	FIRST TO THE FINISH	UNIFORMS FOR JFK CROSS COUNTRY TEAM 2021-22	JOHN F. KENNEDY HIGH SCHOOL	01	1,678.03
P22-00424	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC HEAT PUMP @ PONY EXPRESS RM 14	FACILITIES MAINTENANCE	01	13,770.00
P22-00425	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC REPLACEMENT @ ROSA PARKS RM I-26B	FACILITIES MAINTENANCE	01	22,270.00
P22-00426	REACH COMPANIES, LLC	COVID - Mask, Gloves Sanitizer	RISK MANAGEMENT	01	21,196.40
P22-00427	SCUSD - US BANK CAL CARD	CLASSROOM SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	947.22
P22-00428	OFFICE DEPOT	MATERIALS NEEDED FOR SUMMER SCHOOL - PAID BY DIST.	ENGINEERING AND SCIENCES HS	01	1,372.14
P22-00429	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 2021-22	SAM BRANNAN MIDDLE SCHOOL	01	1,946.54
P22-00430	STAPLES (Corporate Office)	STOOLS FOR CENTRAL KITCHEN BREAK ROOM	NUTRITION SERVICES DEPARTMENT	13	3,540.54
P22-00431	PITNEY BOWES INC	PITNEY BOWES STATEMENT	NICHOLAS ELEMENTARY SCHOOL	01	311.81
P22-00432	DIPIETRO AND ASSOCIATES INC	NEW AEDS, PED PADS, AND MAINTAINANCE	HEALTH SERVICES	01	9,433.88
P22-00433	ETR ASSOCIATES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	1,656.47
P22-00434	AMAZON CAPITAL SERVICES	DRAMA POSTER	LUTHER BURBANK HIGH SCHOOL	01	183.52
P22-00435	APPLE INC	Arts, Media/Entmt/Computer Sci & Math-comupters	CAREER & TECHNICAL PREPARATION	01	14,087.20
P22-00436	AMAZON CAPITAL SERVICES	PROTECTIVE CASES FOR NS DISTRICT ISSUED PHONES	NUTRITION SERVICES DEPARTMENT	13	428.09
P22-00437	AMAZON CAPITAL SERVICES	AMAZON ORDERS	EDWARD KEMBLE ELEMENTARY	01	632.67
P22-00438	MYSTERY SCIENCE INC	Mystery Science Online 2021-2022	LIBRARY/TEXTBOOK SERVICES	01	31,960.00

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Includes Purchase Orders dated 08/15/2021 - 09/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00439	U INC S P2	SAFETY SOFTWARE TRAINING CONSTRUCTION/WELDING PGMS	CAREER & TECHNICAL PREPARATION	01	598.00
P22-00440	DIFFERENT ROADS TO LEARNING	PRIMARY AUTISM CLASS (ROSA PARKS)	SPECIAL EDUCATION DEPARTMENT	01	548.61
P22-00441	DIFFERENT ROADS TO LEARNING	PRIMARY AUTISM CLASS (SEQUOIA)	SPECIAL EDUCATION DEPARTMENT	01	511.02
P22-00442	DIFFERENT ROADS TO LEARNING	INTERMEDIATE AUTISM CLASS (JOHN BIDWELL)	SPECIAL EDUCATION DEPARTMENT	01	548.61
P22-00443	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (FALL SEMESTER 2021)	SPECIAL EDUCATION DEPARTMENT	01	1,370.00
P22-00444	AMAZON CAPITAL SERVICES	MINI USB CABLE-COMPUTERS SCIENCE-JERRY HUANG@NTHS	CAREER & TECHNICAL PREPARATION	01	29.16
P22-00445	SCUSD - US BANK CAL CARD	AMAZON - BADGES FOR 2021 SAC STUDENTS	INDIAN EDUCATON	01	239.28
P22-00446	FEINER SUPPLY	PRIMARY AUTISM CLASS (ROSA PARKS)	SPECIAL EDUCATION DEPARTMENT	01	224.16
P22-00447	FEINER SUPPLY	PRIMARY AUTISM CLASS (SEQUOIA)	SPECIAL EDUCATION DEPARTMENT	01	224.16
P22-00448	FEINER SUPPLY	INTERMEDIATE AUTISM CLASS (JOHN BIDWELL)	SPECIAL EDUCATION DEPARTMENT	01	224.16
P22-00449	DAVE BURGESS CONSULTING INC	Dave Burgess Supplies for TS	ACADEMIC OFFICE	01	163.13
P22-00450	NATIONAL ASSOC SCHOOL PSYCH.	HOPS Curriculum (MiStaley)	SPECIAL EDUCATION DEPARTMENT	01	211.61
P22-00451	JORDAN EDUCATION ADVOCATES	SETTLEMENT OAH2020090508 FOR PARENT REIMB	SPECIAL EDUCATION DEPARTMENT	01	628.81
P22-00452	MSI- MECHANICAL SYSTEMS	COVID-19 INSTALL HEAT PUMP OW ERLEWINE RM 17	FACILITIES MAINTENANCE	01	12,770.00
P22-00453	AMS.NET INC FREMONT BANK	COVID 19- VIRTUAL PHONE FEATURES FOR MEETINGS	FACILITIES MAINTENANCE	01	4,600.00
P22-00454	JAMF HOLDINGS INC	JAMF SCHOOL LIFETIME LICENSE - SPED	SPECIAL EDUCATION DEPARTMENT	01	6,125.00
P22-00455	DORIS REESE	REIMB 2104 FOR TUITION FEE	CHILD DEVELOPMENT PROGRAMS	12	424.00
P22-00456	TEXTBOOK WAREHOUSE LLC	CLASSROOM SET OF BOOKS	A. M. WINN - K-8	01	387.42
P22-00457	THERAPY SHOPPE	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	456.41
P22-00458	FUN AND FUNCTION	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	861.12
P22-00459	LAKESHORE LEARNING MATERIALS	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	113.82
P22-00460	SOUTHPAW ENTERPRISES	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	274.73

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00461	ULTIMATE OFFICE	WK ERGO - DESK ORGANIZERS	KIT CARSON INTL ACADEMY	01	247.19
P22-00462	WINSOR LEARNING INC	SPED Sonday 1, 2, and Readers - CARES funds	LIBRARY/TEXTBOOK SERVICES	01	145,989.88
P22-00463	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	MFP PRINTER	LUTHER BURBANK HIGH SCHOOL	01	955.91
P22-00464	SUCCESS BY DESIGN INC	STUDENT PLANNERS	O. W. ERLEWINE ELEMENTARY	01	593.09
P22-00465	GALE CENGAGE LEARNING	21-22 - GALE/CENGAGE SUBSCRIPTION RENEWAL	KIT CARSON INTL ACADEMY	01	50.00
P22-00466	BENCHMARK EDUCATION CO LLC	BENCHMARK EDUCATION	LEATAATA FLOYD ELEMENTARY	01	2,976.75
P22-00467	AMAZON CAPITAL SERVICES	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	159.81
P22-00468	WAYSIDE PUBLISHING	SPANISH SUPPLEMENTAL MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	1,543.76
P22-00469	WAYSIDE PUBLISHING	FRENCH SUPPLEMENTAL MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	733.60
P22-00470	OFFICE DEPOT	OFFICE DEPOT HP PRINTER	SUTTERVILLE ELEMENTARY SCHOOL	01	119.61
P22-00471	CURRICULUM ASSOCIATES LLC	i-READY MATH CURRICULUM/ASSESSMENT S	FATHER K.B. KENNY - K-8	01	15,500.00
P22-00472	UC REGENTS UNIVERSITY OF CALIF ORNIA DAVIS	PRE-PAY PO ** UCD SUPTS COLLABORATIVE NETWORK	SUPERINTENDENTS OFFICE	01	2,200.00
P22-00474	GRAINGER INC	MASTER LOCK CONTROL KEYS FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	185.60
P22-00475	RICHEY & SON INC dba RICHEY AT HLETICS	ATHLETICS- POLE VAULT BOX	HIRAM W. JOHNSON HIGH SCHOOL	01	801.10
P22-00476	EAST BAY RESTAURANT SUPPLY INC	FRUIT/VEGETABLE PEELERS/CORERS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,901.39
P22-00477	AMAZON CAPITAL SERVICES	AMAZON - PAPER BAGS	CHILD DEVELOPMENT PROGRAMS	12	1,634.66
P22-00478	GILL ATHLETICS	ATHLETICS- TRACK CART WHEEL REPLACEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	402.67
P22-00479	OFFICE DEPOT	CALCULATOR BATTERIES	WEST CAMPUS	01	112.99
P22-00480	OFFICE DEPOT	CLASSROOM INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	3,860.30
P22-00481	OFFICE DEPOT	CLASSROOM INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	749.29
P22-00482	A1 TRADING CO	HMS SCRUBS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,662.03
P22-00483	IVS COMPUTER TECHNOLOGIES	OUT OF WARRANTY SERVICE CALL	O. W. ERLEWINE ELEMENTARY	01	157.61
P22-00484	PS PROMOTIONAL SOLUTIONS LLC d ba CEDAR PROMO	COVID - Masks, Sanitizer	RISK MANAGEMENT	01	17,702.33
P22-00485	AMAZON CAPITAL SERVICES	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	21.19

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P22-00486	SCUSD - US BANK CAL CARD	MARCH 2021 CAL CARD - WIX YEARLY PREMIUM	INDIAN EDUCATON	01	239.28
P22-00487	SCUSD - US BANK CAL CARD	SAFETY HARDWARE FOR FOOD GRADE HOSES IN CK	NUTRITION SERVICES DEPARTMENT	13	747.21
P22-00488	SCHOOL INFO APP LLC	SCHOOL INFO APP	MARTIN L. KING JR ELEMENTARY	01	3,000.00
P22-00489	OFFICE DEPOT	Office Supplies Book Carts	LIBRARY/TEXTBOOK SERVICES	01	434.98
P22-00490	CITY SIGNS	A-FRAME SIGNS FOR MOBILE FOOD TRUCK	NUTRITION SERVICES DEPARTMENT	13	1,027.69
P22-00491	LUX BUS AMERICA CO	TRANSPORTATION FOR FOOTBALL GAME	LUTHER BURBANK HIGH SCHOOL	01	1,242.00
P22-00492	SOFTINTEGRATION INC	C-STEM CH PRO ANNUAL SUBSCRIPTIONS	ALBERT EINSTEIN MIDDLE SCHOOL	01	418.00
P22-00493	BUILDING WORKFORSE SOLUTIONS T EACH CONSTRUCTION INITIATIVE	MR. CACHO @ BUILDING & CONSTRU.TRADES-SUBSCRI TIONS	CAREER & TECHNICAL PREPARATION	01	1,750.00
P22-00494	GBC GENERAL BINDING CORP	GBC MAINTENANCE	LEATAATA FLOYD ELEMENTARY	01	439.93
P22-00496	PATON GROUP	JCBA- PRINTER INK AND MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,016.61
P22-00497	THE HOME DEPOT PRO	REPLACING SUPPLIES FOR GYM FLOORS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,601.29
P22-00498	TEAM OUTFITTERS LLC	LSJ UNIFORMS - POLO AND HOODIES	LUTHER BURBANK HIGH SCHOOL	01	3,269.57
P22-00499	TEAM OUTFITTERS LLC	BTA UNIFORMS - TSHIRTS AND HOODIES	LUTHER BURBANK HIGH SCHOOL	01	2,884.05
P22-00500	AMAZON CAPITAL SERVICES	CLASSROOM STORAGE SHELVES	ALICE BIRNEY WALDORF - K-8	01	53.89
P22-00501	AAA GARMENTS & LETTERING INC	JCBA ITEM BLANKS FOR PRINTING	HIRAM W. JOHNSON HIGH SCHOOL	01	7,080.23
P22-00502	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY-LEADER IN ME INVOICES	ELDER CREEK ELEMENTARY SCHOOL	01	6,518.34
P22-00503	UL VERIFICATION SERVICES	ONLINE OCCUPATIONAL SAFETY CLASS	LUTHER BURBANK HIGH SCHOOL	01	1,250.00
P22-00504	Mohawk Commerical, Inc	COVID - Carpert Squares	PURCHASING SERVICES	01	42,009.78
P22-00505	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	IRRIGATION PUMP FOR PACIFIC	FACILITIES MAINTENANCE	01	4,431.65
P22-00506	CARNEGIE FOUNDATION	CARNEGIE FOUNDATION MEMBERSHIP DUES	SUPERINTENDENTS OFFICE	01	5,000.00
P22-00507	AVF SYSTEMS INC	ACCESS CONTROLS FOR ELECTRICAL ENTRANCE	FACILITIES MAINTENANCE	01	2,350.00
P22-00508	SPIRALEDGE INc/dbaSWIM OUTLET	DISTRICT YOGA MATS FOR STUDENTS	PURCHASING SERVICES	01	90,000.00
P22-00509	INTERNATIONAL BACCALAUREATE	CGREENWOOD IB FEE: 9.1.21-8.31.22	AREA ASSITANT SUPERINTENDENTS	01	8,520.00
P22-00510	INTERNATIONAL BACCALAUREATE	LBURBANK IB FEE: 9.1.21-8.31.22	AREA ASSITANT SUPERINTENDENTS	01	11,650.00

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P22-00511	CDW GOVERNMENT	COVID - Remote Working Needs	PURCHASING SERVICES	01	9,090.71
P22-00512	ELLIS & ELLIS SIGNS & DISPLAYS	ILLUMINATED INTERIOR SIGN FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	7,300.00
P22-00513	CDW GOVERNMENT	HP PRODESK 600 G6 COMPUTERS-D. STAFFORD-ECD PGM	CAREER & TECHNICAL PREPARATION	01	36,507.11
P22-00514	CDW GOVERNMENT	NJROTC LAPTOP - NAVY WILL REIMB.	LUTHER BURBANK HIGH SCHOOL	01	1,008.27
P22-00515	EAST BAY RESTAURANT SUPPLY INC	GREEN WASTE RECEPTACLES FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	10,443.26
P22-00516	ZENPUT, INC	MOBILE TASK MANAGEMENT RENEWAL- N.S. SUPERVISERS	NUTRITION SERVICES DEPARTMENT	13	13,446.10
P22-00517	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH/PRESCHOOL-PEARS ONS	SPECIAL EDUCATION DEPARTMENT	01	526.56
P22-00518	LAKESHORE LEARNING MATERIALS	PRESCHOOL MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	275.58
P22-00519	LRP PUBLICATIONS INC	ONLINE ACCESS FOR SPED - TREAT AS CONFIRMING	SPECIAL EDUCATION DEPARTMENT	01	29,738.00
P22-00520	CENTER FOR THE COLLABORATIVE C LASSROOM	COLLABORATIVE CLASSROOM-SIPPS	ETHEL I. BAKER ELEMENTARY	01	27,275.84
P22-00521	BSN SPORTS LLC	ATHLETICS- TEAM BALLS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,490.70
P22-00522	LITERACY RESOURCES	KINDER CURRICULUM	MARTIN L. KING JR ELEMENTARY	01	186.78
P22-00523	AMAZON CAPITAL SERVICES	AMAZON USB ADAPTER	JOHN H. STILL - K-8	01	4,023.03
P22-00524	ADOBE INC	ADOBE CREATIVE CLOUD ALL MLP ENTRPSE - CTE	TECHNOLOGY SERVICES	01	820.00
P22-00525	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	FILAMENTS FOR MULTI MEDIA CLASSES-STEVE STEINBURG	CAREER & TECHNICAL PREPARATION	01	271.51
P22-00526	CDW GOVERNMENT	FAX MACHINE FOR PURCHASING	PURCHASING SERVICES	01	526.07
P22-00527	OFFICE DEPOT	CLASSROOM SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	105.42
P22-00528	PEAR DECK, INC	PEAR DECK STUDENT LICENSE	JOHN D SLOAT BASIC ELEMENTARY	01	1,500.00
P22-00529	SCHOLASTIC BOOK CLUBS INC	SUPPLEMENTAL READING MATERIALS FOR CLASSROOMS	PONY EXPRESS ELEMENTARY SCHOOL	01	661.52
P22-00530	SCHOOL INFO APP LLC	PURCHASE OF SCHOOL APP FOR PARENT ENGAGEMENT 22	ISADOR COHEN ELEMENTARY SCHOOL	01	1,000.00
P22-00531	DIANA CAMPBELL	REIMB 2107 FOR SCIENCE SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	483.12

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P22-00532	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	WIDE AREA NETWORK CONNECTION - SCOE	TECHNOLOGY SERVICES	01	2,900.00
P22-00533	APPLE INC	JCBA INSTRUCTIONAL TECHNOLOGY	HIRAM W. JOHNSON HIGH SCHOOL	01	4,878.58
P22-00534	CDW GOVERNMENT	BTA - 3D PRINTER	LUTHER BURBANK HIGH SCHOOL	01	4,207.79
P22-00535	APPLE INC	LAPTOPS- TO MONITORS CTE PATHWAYS WORK PROJECTS	CAREER & TECHNICAL PREPARATION	01	5,611.29
P22-00536	Amplified IT, LLC	COLLABORATIVE NO. AMERICAN - GOOGLE FOR ED	TECHNOLOGY SERVICES	01	2,000.00
P22-00537	SCHOOLDUDE.COM	RENEWAL OF SCHOOL DUDE ENERGY MANAGER MODULE	FACILITIES MAINTENANCE	01	5,927.04
P22-00538	COMPUTER INFORMATION CONCEPTS	TABLEAU SERVER LICENSE/SUPPORT, 7/1/21 - 6/30/22	TECHNOLOGY SERVICES	01	40,410.00
P22-00539	APPLE INC	LEADERSHIP EQUIPMENT	ROSEMONT HIGH SCHOOL	01	1,001.15
P22-00540	BRAINPOP	Brain POP 2022	ACADEMIC OFFICE	01	236,565.00
P22-00541	CONTROL SOLUTIONS INC	IZ CLINIC - VACCINE THERMOMETERS	HEALTH SERVICES	01	663.67
P22-00542	SCHOOL SPECIALTY	PAPER / 1ST GRADE	H.W. HARKNESS ELEMENTARY	01	23.11
P22-00543	TRIMARK ECONOMY RESTAURANT FIX TURES	CONVECTION OVENS FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	19,545.80
P22-00544	MATERIAL HANDLING SYSTEMS INC SACRAMENTO RACK AND SHELVING	HAND TRUCKS FOR N.S WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	791.70
P22-00545	VIRCO INC	PICNIC TABLES FOR OUTDOOR MEALS/LEARNING AT SITES	FACILITIES SUPPORT SERVICES	01	2,075,928.75
P22-00546	SCHOOL HEALTH CORP CUSTOMER # 4523	TABLE TENNIS TABLES	LUTHER BURBANK HIGH SCHOOL	01	4,313.60
P22-00547	LEXISNEXIS MATTHEW BENDER	CA DEERING CODE FULL SET 2021-22	ADMIN-LEGAL COUNSEL	01	5,492.37
P22-00548	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC HEAT PUMP @ PONY EXPRESS RM 13	FACILITIES MAINTENANCE	01	13,770.00
P22-00549	AMERICAN CHILLER SERV INC	COVID-19 KIT CARSON HVAC UNIT RENTAL	FACILITIES MAINTENANCE	01	30,000.00
P22-00550	CDW GOVERNMENT	PVA AND PLA FILLMENT FOR 3D PRINTER	LUTHER BURBANK HIGH SCHOOL	01	518.73
P22-00551	HI LINE ELECTRIC CO	SUPPLIES-MANUFACTURING AND DESIGN-JFK, R. GREENE	CAREER & TECHNICAL PREPARATION	01	5,423.62
P22-00552	AMAZON CAPITAL SERVICES	OUTDOOR CLASSROOM UMBRELLAS/ STUDENT RESOURCE	JOHN D SLOAT BASIC ELEMENTARY	01	1,537.76

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P22-00553	AMAZON CAPITAL SERVICES	SUPPLEMENTAL READING MATERIALS FOR CLASSROOM	PONY EXPRESS ELEMENTARY SCHOOL	01	157.42
P22-00554	AMAZON CAPITAL SERVICES	VAPA /SCIENCE SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	256.64
P22-00555	GRAINGER INC	COVID - Facial Tissue - Warehouse Stores	PURCHASING SERVICES	01	1,981.86
P22-00556	OFFICE DEPOT	SQUARE READERS	ACCOUNTING SERVICES DEPARTMENT	01	541.18
P22-00557	NIMCO INC	TUPE Red Ribbon Week Items	FOSTER YOUTH SERVICES PROGRAM	01	16,618.55
P22-00558	SCHOOLOGY INC	PowerSchool/ Schoology LMS Subscription	THE MET	09	5,304.50
P22-00559	EDPUZZLE INC	EDPUZZLE PROGRAM	ENGINEERING AND SCIENCES HS	01	1,300.00
P22-00560	SCUSD - US BANK CAL CARD	MASKS LANYARDS FOR STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	370.00
P22-00561	THE REGENTS OF UC UNIVERSITY O F CALIFORNIA	CONFIRMING CSTEM ANNUAL SUBSCRIPTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
P22-00562	RED CIRCLE SOLUTIONS LLC	POSTER STUDIO PRINTER PACKAGE	LUTHER BURBANK HIGH SCHOOL	01	7,607.06
P22-00563	ELK GROV REGIONAL ASSOCIATION	EGRASP GROUP SUBSCRIPTION	SPECIAL EDUCATION DEPARTMENT	01	800.00
P22-00565	JUNIOR LIBRARY GUILD	JLG - Library	HIRAM W. JOHNSON HIGH SCHOOL	01	3,366.69
P22-00566	ACTENVIRO	TREAT AS CONFIRMING - HAZMAT REMOVAL (SCI CLASS)	C. K. McCLATCHY HIGH SCHOOL	01	2,171.49
P22-00567	DELTAMATH SOLUTIONS INC	DELTAMATH PLUS SOFTWARE 2 LICENSE FOR 21-22SY	C. K. McCLATCHY HIGH SCHOOL	01	190.00
P22-00568	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	114.50
P22-00570	AMAZON CAPITAL SERVICES	ADMIN SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	27.72
P22-00571	GINA WILSON	LICENSE FOR ALGEGRA-GEOMETRY CURRICULUM	JOHN F. KENNEDY HIGH SCHOOL	01	577.50
P22-00572	CDW GOVERNMENT	HP CLR LP, EPSON SURECLR SC-P8000 PRINERS /TONERS	CAREER & TECHNICAL PREPARATION	01	7,449.55
P22-00573	CDW GOVERNMENT	LSJ LAB	LUTHER BURBANK HIGH SCHOOL	01	5,048.43
P22-00574	KAMRAN & CO INC	CUSTOM MOBILE VEGGIE WASH BASIN FOR CK	NUTRITION SERVICES DEPARTMENT	13	7,207.50
P22-00575	SCUSD - US BANK CAL CARD	CARGO STRAPS FOR WHSE TRUCKS/SUPPER MEALS	NUTRITION SERVICES DEPARTMENT	13	535.77
P22-00576	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	CONFIRMING- HAZARDOUS MATERIALS FEES & PERMIT	FACILITIES MAINTENANCE	01	3,544.00

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ESCAPE ONLINE

Includes Purchase Orders dated 08/15/2021 - 09/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00577	WEST COAST ARBORISTS INC	TREE SERVICE - ALICE BIRNEY	FACILITIES MAINTENANCE	01	5,400.00
P22-00578	AVF SYSTEMS INC	ACCESS CONTROLS FOR WAREHOUSE YARD	FACILITIES MAINTENANCE	01	2,800.00
P22-00579	ESRI	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	1,000.00
P22-00580	UNIVERSITY OF OREGON PBISAPPS	PBIS APPS - SWIS Annual License FY 21-22	EQUITY, ACCESS & EXCELLENCE	01	2,245.83
P22-00581	CITY OF SACRAMENTO REVENUE DIV ISION	SOCCER FIELD DUES - SEPTEMBER	ENGINEERING AND SCIENCES HS	01	12.00
P22-00582	SCHOOL SPECIALTY	PE BALL CART	ALICE BIRNEY WALDORF - K-8	01	108.75
P22-00583	EXCEL INTERPRETING SERVICES	Translated Home Lang Survey	MULTILINGUAL EDUCATION DEPT.	01	455.00
P22-00584	VERNIER SOFTWARE & TECHNOLOGY	PHYSICS TUTORING VIDEO ANALYSIS	WEST CAMPUS	01	1,157.75
P22-00585	AMAZON CAPITAL SERVICES	PE	LUTHER BURBANK HIGH SCHOOL	01	1,412.66
P22-00586	CSBA	CSBA MEMBERSHIP FOR LEGAL DEPARTMENT	ADMIN-LEGAL COUNSEL	01	270.00
P22-00587	STEVE WELCH ELECTRICAL CONTRAC TORS	RELAY FOR EMERGENCY LIGHTING @ BURBANK	FACILITIES MAINTENANCE	01	2,030.70
P22-00588	THE HOME DEPOT PRO	BRUTE CONTAINERS - GREEN & DOLLY	BUILDINGS & GROUNDS/OPERATIONS	01	15,533.85
P22-00589	SECC	2021-22 SECC MEMBERSHIP SUPPORT	TECHNOLOGY SERVICES	01	24,426.60
P22-00590	CDW GOVERNMENT	COMPUTERS LAB-HP ZBOOK- MICA BROWN @W. CAMPUS HS	CAREER & TECHNICAL PREPARATION	01	71,421.75
P22-00591	CDW GOVERNMENT	GOGUARDIAN WEB FILTER - MET, NEWTECH, SES	TECHNOLOGY SERVICES	01	4,725.00
P22-00592	APPLE INC	MACBOOKS FOR HEALTH SERVICES STAFF	HEALTH SERVICES	01	102,548.11
P22-00593	NASTEE ANT	INTRAMURAL FLAG FOOTBALL JERSEYS	EQUITY, ACCESS & EXCELLENCE	01	9,767.11
P22-00594	BANDMANS CO	BAND PROTECTIVE MASKS	CURRICULUM & PROF DEVELOP	01	27,901.24
P22-00595	OFFICE DEPOT	Summer School Supplies	SUSAN B. ANTHONY ELEMENTARY	01	23,263.39
P22-00597	OFFICE DEPOT	PRIVACY FILTER SCREEN	LUTHER BURBANK HIGH SCHOOL	01	160.93
P22-00598	GRAPHIC PROMOTIONS	NS SUPERVISOR UNIFORM SHIRTS	NUTRITION SERVICES DEPARTMENT	13	2,684.80
P22-00599	E&M ELECTRIC AND MACHINERY INC dba WONDERWARE CALIFORNIA	REPORTING SOFTWARE LICENSE RENEWAL CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,600.00
P22-00600	JONES SCHOOL SUPPLY CO INC	Medals to Common Core Standards and SEL/PBIS	SUSAN B. ANTHONY ELEMENTARY	01	21,856.82
P22-00601	IXL LEARNING INC	MATHH PRE-K TO 12 IXL LICENSE	LUTHER BURBANK HIGH SCHOOL	01	325.16

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00602	TOUCHLINE SOFTWARE, INC	STUDENT WORK PERMIT SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	385.00
P22-00603	KOGNITO SOLUTIONS LLC	KOGNITO - PK12 / 12 MONTH LICENSE	STUDENT SUPPORT&HEALTH SRVCS	01	180,300.00
P22-00604	SCHOOL SPECIALTY	STUDENT SUPPLY PER SETTLEMENT OAH: 2020090031	SPECIAL EDUCATION DEPARTMENT	01	433.90
P22-00605	WESTERN PSYCHOLOGICAL SERVICES	PRESCHOOL PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	324.23
P22-00607	AMAZON CAPITAL SERVICES	STUDENT SUPPLY PER SETTLEMENT OAH: 2020090031	SPECIAL EDUCATION DEPARTMENT	01	108.73
P22-00608	APPLE INC	APPLE TV HD 32GB	JOHN H. STILL - K-8	01	1,720.44
P22-00609	BRESY BALTAZAR	SETTLEMENT PAYMENT OAH 2018060844	SPECIAL EDUCATION DEPARTMENT	01	400.00
P22-00610	D & P ENTERPRISES INC dba CRES CO-RESCO	WAFFLE MAKER, FOOD PROCESSOR/ACCESSORIES - S.SINGER	CAREER & TECHNICAL PREPARATION	01	4,543.97
P22-00611	NEARPOD INC	NEARPOD	JOHN H. STILL - K-8	01	450.00
P22-00612	CRISIS PREVENT INSTITUTE INC	NCI Blended/Classroom Instructor Guide	SPECIAL EDUCATION DEPARTMENT	01	711.23
P22-00613	ACP DIRECT	HEADPHONES FOR READ 180 AND SYSTEMS 44	WILL C. WOOD MIDDLE SCHOOL	01	656.30
P22-00614	AMAZON CAPITAL SERVICES	PENCIL BOXES AND COVERCASES FROM AMAZON	JOHN H. STILL - K-8	01	2,887.80
P22-00615	AMAZON CAPITAL SERVICES	PRESCHOOL MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	28.25
P22-00616	BEHAVIOR ADVANTAGE LLC	BEHAVIOR ADVANTAGE SOFTWARE LICENSE	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
P22-00617	JOSTENS INC	DIPLOMA COVERS (After Close)	DEPUTY SUPERINTENDENT	01	18,145.19
P22-00618	CDW GOVERNMENT	CDW-G -PRINTER - EDWARD KEMBLE RM P2	CHILD DEVELOPMENT PROGRAMS	12	525.02
P22-00619	AMAZON CAPITAL SERVICES	ACCESSORIES FOR MULTI-MEDIA PROGRAM - N.TECH. HS	CAREER & TECHNICAL PREPARATION	01	1,053.02
P22-00620	IPEVO INC	DOCUMENT CAMERAS FOR CLASSROOMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,639.86
P22-00621	OFFICE DEPOT	LOGITECH Z130 2 PIECE SPEAKER SYSTEM - TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	217.39
P22-00622	OFFICE DEPOT	FAX MACHINE	SUCCESS ACADEMY	01	212.06
P22-00623	SAENZ LANDSCAPE CONSTRUCTION	HIRAM JOHNSON- REMOVAL OF CONCRETE	FACILITIES MAINTENANCE	01	7,425.00
P22-00624	CAL DEPT OF SOCIAL SERVICES	LICENSE FEE BG McCOY PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	2,266.00
P22-00625	CDW GOVERNMENT	CDW-SURFACE PRO FOR CANCY MCARN	HUMAN RESOURCE SERVICES	01	1,930.20

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00626	FUN AND FUNCTION	SDC AUT - CAL MIDDLE & CKM	SPECIAL EDUCATION DEPARTMENT	01	1,916.58
P22-00627	SOUTHPAW ENTERPRISES	SDC AUT - CAL MIDDLE & CKM	SPECIAL EDUCATION DEPARTMENT	01	2,177.59
P22-00628	THERAPY SHOPPE	SDC AUT - CAL MIDDLE & CKM	SPECIAL EDUCATION DEPARTMENT	01	116.54
P22-00629	BATTERY SYSTEMS	BATTERY FOR CUSTODIAN CART	C. K. McCLATCHY HIGH SCHOOL	01	918.20
P22-00630	JORDAN SCOTT	REIMB 2103 FOR C-STEM LICENSE	LUTHER BURBANK HIGH SCHOOL	01	510.00
P22-00631	AMAZON CAPITAL SERVICES	BOOKS FOR CLASS - SCHOUTEN	SUTTER MIDDLE SCHOOL	01	304.00
P22-00632	BECKY HYPOLITE	SNACK BAR EQUIPMENT FOR ATHLETICS	ROSEMONT HIGH SCHOOL	01	1,700.00
P22-00633	SCHOOL SPECIALTY	SITE SUPPLIES	SUCCESS ACADEMY	01	158.98
P22-00634	SCHOOL OUTFITTERS DBA FAT CATA LOG	CLASS SUPPLIES	SUCCESS ACADEMY	01	206.07
P22-00635	SCHOOL OUTFITTERS DBA FAT CATA LOG	CLASS SUPPLIES	SUCCESS ACADEMY	01	274.40
P22-00636	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	MUSIC SUPPLIES	ROSEMONT HIGH SCHOOL	01	268.16
P22-00637	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	332.73
P22-00638	THE HOME DEPOT PRO	STORAGE CONTAINERS FOR CJA CLASSROOM ORGANIZATION	C. K. McCLATCHY HIGH SCHOOL	01	350.44
P22-00639	OFFICE DEPOT	EPSON POWERLITE 118 LCD PROJECTORS FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	5,905.02
P22-00640	AMAZON CAPITAL SERVICES	SITE MATERIAL	SUCCESS ACADEMY	01	260.99
P22-00641	SCUSD - US BANK CAL CARD	VOLLEYBALL NET	SUTTER MIDDLE SCHOOL	01	311.22
P22-00642	ADAMS ESQ CLIENT TRUST ACCOUNT	SPED SETTLEMENT FEES #2021060897	ADMIN-LEGAL COUNSEL	01	11,000.00
P22-00643	CIF SAC JOAQUIN SECTION METROP OLITAN LEAGUE	CIF STATE DUES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,020.48
P22-00644	SIERRA VALLEY CONFERENCE	LEAGUE ASSESSMENT INVOICE# 160	ROSEMONT HIGH SCHOOL	01	2,700.00
P22-00645	CALIFORNIA INTERSCHOLASTIC FED ERATION	CIF STATE DUES INVOICE# 6181	ROSEMONT HIGH SCHOOL	01	1,383.36
P22-00646	CALIFORNIA INTERSCHOLASTIC FED ERATION - SAC JOAQUIN	CIF SAC-JOAQUIN SECTION INVOICE# 1018	ROSEMONT HIGH SCHOOL	01	1,508.80
P22-00647	EAST BAY RESTAURANT SUPPLY INC	MEAT SLICERS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	11,152.70
P22-00648	EAST BAY RESTAURANT SUPPLY INC	PIZZA DOUGH PRESS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	14,866.53

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00649	CDW GOVERNMENT	DESKTOP (FRONT OFF) AND PRINTERS FOR NEW TEACHERS	C. K. McCLATCHY HIGH SCHOOL	01	1,286.25
P22-00650	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES-CONN	HIRAM W. JOHNSON HIGH SCHOOL	01	585.98
P22-00651	OFFICE DEPOT	CALCULATOR BATTERIES (ORDER #2)	WEST CAMPUS	01	225.98
P22-00652	PROGRESS SOFTWARE CORP	IPSWITCH 1YEAR SUPPORT: WS_FTP SERVICER WITH SSH	TECHNOLOGY SERVICES	01	600.60
P22-00653	SOFTINTEGRATION INC	TREAT AS COMFIRMING-LICENSE FEE FOR C-STEM CLASS	C. K. McCLATCHY HIGH SCHOOL	01	479.00
TB22-00006	TEXTBOOK WAREHOUSE LLC	ELD Inside Phonics Practice Wkbk	LIBRARY/TEXTBOOK SERVICES	01	1,128.83
TB22-00007	J&C BOOKS	SS Elementary Workbooks	LIBRARY/TEXTBOOK SERVICES	01	2,892.75
TB22-00008	CENGAGE LEARNING	AP Calculus Textbooks	LIBRARY/TEXTBOOK SERVICES	01	7,216.65
TB22-00009	SAVVAS	EnVisions Math Consumables supplies	LIBRARY/TEXTBOOK SERVICES	01	9,955.19
TB22-00010	FOLLETT SCHOOL SOLUTIONS	French Workbooks	LIBRARY/TEXTBOOK SERVICES	01	1,286.89
TB22-00011	CENGAGE LEARNING	ELD Inside Textbooks	LIBRARY/TEXTBOOK SERVICES	01	2,894.53
TB22-00012	SAVVAS	LATE AP Chemistry request	LIBRARY/TEXTBOOK SERVICES	01	21,372.38
TB22-00013	WINSOR LEARNING INC	Sonday System Readers for RSP	LIBRARY/TEXTBOOK SERVICES	01	104,689.82
TB22-00014	J WESTON WALCH PUBLISHER	Walch Math Workbooks	LIBRARY/TEXTBOOK SERVICES	01	13,953.13
TB22-00015	PATRICK VANG	HJ-LATE - Hmong Textbook order	LIBRARY/TEXTBOOK SERVICES	01	3,520.00
TB22-00016	TEXTBOOK WAREHOUSE LLC	HJ - LATE order Sign Language Texts	LIBRARY/TEXTBOOK SERVICES	01	1,274.82
TB22-00017	ACCELERATE LEARNING INC	STEMscopes Physics Texts	LIBRARY/TEXTBOOK SERVICES	01	1,745.41
		Total Number of POs	**555**	**Total**	**53,699,707.78**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	505	51,428,704.33
09	Charter School	3	11,874.50
11	Adult Education	4	49,750.00
12	Child Development	5	5,088.88
13	Cafeteria	36	811,959.37
21	Building Fund	3	1,392,330.70

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Total	**53,699,707.78**

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B22-00125	24,000.00	01-5800	General Fund/Other Contractual Expenses	18,000.00
B22-00288	3,500.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B22-00357	55,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	25,000.00
B22-00417	25,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	15,000.00
CHB22-00033	2,675.00	01-4320	General Fund/Non-Instructional Materials/Su	525.00-
CHB22-00106	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB22-00192	9,741.00	01-4310	General Fund/Instructional Materials/Suppli	2,741.00
CS21-00055	64,345.00	01-5800	General Fund/Other Contractual Expenses	28,667.62
CS21-00256	8,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
CS22-00057	43,960.95	01-5800	General Fund/Other Contractual Expenses	1,570.95
CS22-00062	266,463.00	01-5100	General Fund/Subagreements for Services abo	78,060.00
CS22-00069	12,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
P21-02813	143,209.46	13-6490	Cafeteria/Equipment over $5,000	3,107.93
P21-03174	8,867.99	01-4410	General Fund/Equipment $500 - $4,999	8,213.85-
P21-03530	4,554.94	21-6220	Building Fund/DSA Plan Check Fees	2,297.44
P21-03556	815,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	165,000.00
P21-03732	14,738.89	01-4320	General Fund/Non-Instructional Materials/Su	3,448.02
P22-00003	3,815.83	13-5800	Cafeteria/Other Contractual Expenses	257.03
P22-00166	1,315.88	01-4310	General Fund/Instructional Materials/Suppli	34.85-
P22-00196	55,426.00	01-5800	General Fund/Other Contractual Expenses	3,626.00
P22-00289	4,976.12	01-4310	General Fund/Instructional Materials/Suppli	5,060.46-
			Total PO Changes	**341,941.83**

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

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