



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: February 16, 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: Purchase Order Board Report for the Period of December 15, 2022 through January 14, 2023.

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 December 15, 2022 through January 14, 2023.

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 12/15/2022 - 01/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00789	BERBER FOOD MFG INC dba MI RAN CHO	TORTILLA CHIPS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B23-00790	INTERBORO PACKAGING CORP	BUN RACK COVERS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B23-00791	SYNTECH SYSTEMS INC	FUEL MASTER TECH SUPPORT RENEWAL	TRANSPORTATION SERVICES	01	1,000.00
B23-00792		FEDERAL PROPORTIONATE SHARE 2022-23 -	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00793	LAKESHORE LEARNING MATERIALS	BLANKET ORDER FOR CCTR GRANT	HEALTH SERVICES	12	34,600.00
B23-00794	FOLLETT CONTENT SOLUTIONS LLC	SUPPL LIB SUPPLIES TO ENHANCE CURRICULUM FY23	C. K. McCLATCHY HIGH SCHOOL	01	3,500.00
B23-00795	MEGAMEX FOODS LLC	FRESH SALSA FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	81,294.44
B23-00796	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	BREADSTICKS & PANCAKES FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	140,000.00
B23-00797	NATIONAL FOOD GROUP INC	SUNFLOWER SEEDS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	45,000.00
B23-00798	SUNWEST FOODS INC	RICE FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	55,000.00
B23-00799	WARDS NATURAL SCIENCE ESTABLISHMENT INC	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY22-23	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
B23-00800	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB@ ROSA PARKS-GALEN MORAN	CAREER & TECHNICAL PREPARATION	01	300.00
B23-00801	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB@SAM BRANNAN-HUONG NGUYEN	CAREER & TECHNICAL PREPARATION	01	300.00
B23-00802	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PAX LAB-DAVID ALLEN @WCW	CAREER & TECHNICAL PREPARATION	01	300.00
B23-00803	B & H PHOTO	PHOTOGRAPHY INSTRUCTIONAL SUPPLIES FY23	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B23-00804	SAVORY LIFE LLC	SANDWICHES FOR SUPPER FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	158,144.96
B23-00805	CHERRY CENTRAL COOPERATIVE INC	DRIED CHERRIES FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	57,830.40
B23-00806	J R SIMPLOT COMPANY	FROZEN PRODUCE FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	156,304.86
B23-00807	TREE TOP INC	APPLE CRISPS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B23-00808	KELLOGG SALES CO	CEREAL & SNACKS 2022-23	NUTRITION SERVICES DEPARTMENT	13	31,000.00
B23-00809	PACIFIC OFFICE AUTOMATION	Blanket Order for Riso	ELDER CREEK ELEMENTARY SCHOOL	01	3,850.88

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

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

ESCAPE ONLINE

Page 1 of 10

Includes Purchase Orders dated 12/15/2022 - 01/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB23-00370	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLEMENTAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	8,000.00
CHB23-00371	ODP BUSINESS SOLUTIONS LLC	CAEP_ADMIN/OFFICE SUPPLIES- OFFICE DEPOT (113902)	CHARLES A. JONES CAREER & ED	11	3,000.00
CHB23-00372	OFFICE DEPOT	LPPA INSTRUCTIONAL SUPPLIES FY22/23	C. K. McCLATCHY HIGH SCHOOL	01	4,000.00
CHB23-00373	OFFICE DEPOT	CJA INSTRUCTIONAL SUPPLIES FY22/23	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CHB23-00374	ODP BUSINESS SOLUTIONS LLC	WIOA TILE II_ABE_HSE	CHARLES A. JONES CAREER & ED	11	2,000.00
CHB23-00375	OFFICE DEPOT	OFFICE DEPOT 2022-23 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	5,000.00
CHB23-00376	ODP BUSINESS SOLUTIONS LLC	CLASSROOM/SCHOOL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	4,500.00
CS23-00357	LIONAKIS	0510-433 CKM HVAC ADMIN/CAFE/SECUR CAM-ARCH SERV	FACILITIES SUPPORT SERVICES	21	27,500.00
CS23-00358	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	CONFIRMG-PARENT-TEACH CONF INTERPRETR NOV/DEC 2023	CAMELLIA BASIC ELEMENTARY	01	2,255.00
CS23-00359	GLORIA MELCHOR dba GLORIA'S IN TERPRETING SVCS	INTERPRETING FOR PARENTS	ETHEL I. BAKER ELEMENTARY	01	10,000.00
CS23-00360	CADENCE SOLUTIONS	CADENCE - OPENTEXT IMPLEMENTATION SERVICES- YR1	TECHNOLOGY SERVICES	01	145,600.00
CS23-00361	BALFOUR BEATTY-CLARK & SULLIVA	460 CHAVEZ/KEMBLE NEW CONST-PRECON SERV	FACILITIES SUPPORT SERVICES	21	74,810.00
CS23-00363	DEPARTMENT OF SOUND	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	92,250.00
CS23-00364	EMPOWERING POSSIBILITIES UNLIM ITED INC	EPU MOU WITH ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	50,000.00
CS23-00365	FRANKLIN COVEY CLIENT SALES	LEADER IN ME PROGRAM	ISADOR COHEN ELEMENTARY SCHOOL	01	7,500.00
CS23-00366	STUDIO T	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	100,800.00
CS23-00367	TERRACON CONSULTANTS INC	0363-409 TJUDAH PLYGRND-GEOTECHNICAL SERV	FACILITIES SUPPORT SERVICES	21	12,440.00
CS23-00368	TERRACON CONSULTANTS INC	0265-461 OAK RIDGE NEW CONST-GEOTECH SERV	FACILITIES SUPPORT SERVICES	21	52,415.00
CS23-00369	FRANKLIN COVEY CLIENT SALES	22-23 LEADER IN ME MEMBERSHIP AND COACHING	JOHN CABRILLO ELEMENTARY	01	8,600.00
CS23-00370	PRO YOUTH & FAMILY INC	PRO YOUTH & FAMILIES	STUDENT SUPPORT&HEALTH SRVCS	01	1,091,080.00
CS23-00371	DOCUMENT TRACKING SERVICES	DTS TRANSLATIONS 2022 LCAP	CONTINUOUS IMPRVMT & ACNTBLTY	01	41,655.16

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

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

ESCAPE ONLINE

Page 2 of 10

Includes Purchase Orders dated 12/15/2022 - 01/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00372	BIGGER THAN US ARTS	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	133,200.00
CS23-00373	TERRACON CONSULTANTS INC	0327-401 SEQUOIA RR-GEOTECH SERV	FACILITIES SUPPORT SERVICES	21	13,195.00
CS23-00374	EXPANDED LEARNING ACADEMY	Expanded Learning Academy	PARKWAY ELEMENTARY SCHOOL	01	62,000.00
CS23-00375	PLACEWORKS	0265-461 OAK RIDGE NEW CONST-CEQA RPT	FACILITIES SUPPORT SERVICES	21	81,458.00
CS23-00376	UC REGENTS	UCD MESA CENTER (WILL C. WOOD)	INDIAN EDUCATON	01	2,000.00
CS23-00377	UC REGENTS	UCD MESA CENTER (SAM BRANNAN MS)	INDIAN EDUCATON	01	2,000.00
CS23-00378	STUDIOS FOR THE PERFORMING ARTS OPERATING CO	Clara 10 week in school art	BG CHACON ACADEMY	09	56,000.00
CS23-00379	KCB INVESTMENTS LLC	0032-416 CALEB GREENWOOD PLYGND INSPECTION	FACILITIES SUPPORT SERVICES	21	11,400.00
CS23-00380	EARTH MAMA HEALING INC	STUDENT INTERVENTION/SUPPORT	KIT CARSON INTL ACADEMY	01	20,000.00
CS23-00381	CENTER FOR FATHERS & FAMILIES	AFTERSCHOOL CENTER FOR FATHERS & FAMILIES	NEW JOSEPH BONNHEIM	09	135,394.57
CS23-00382	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	OLD MARSHALL PROPERTY ASSESSMENT	FACILITIES SUPPORT SERVICES	21	24,330.00
CS23-00410	NATIONAL UNIVERSITY ATTN: STEP HANIE MARSH	NATIONAL UNIV. SCULP MOU	HUMAN RESOURCE SERVICES	01	126,000.00
P23-01499	AMAZON CAPITAL SERVICES	SAFETY EQUIPMENT FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	293.20
P23-01551	LAKESHORE LEARNING MATERIALS	BLANKET ORDER FOR CCTR GRANT	HEALTH SERVICES	12	22,405.75
P23-01552	TARADIGM INC	ANNUAL RENEWAL OF BLUBEAM REVU	FACILITIES SUPPORT SERVICES	01	1,924.00
P23-01553	EUGSON WONG dba JOE SUN & CO	LAW - UNIFORM ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	535.69
P23-01554	BILL SMITH PHOTOGRAPHY	CONFIRMING COMPLETED ORDER - STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	3,409.97
P23-01555	CRISIS PREVENTION INSTITUTE	INV. # CUS0317369	SPECIAL EDUCATION DEPARTMENT	01	346.16
P23-01556	CURRICULUM ASSOCIATES LLC	BRIGANCE MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	5,892.73
P23-01557	COMMUNITY PRODUCTS LLC	RIFTON SUPINE STANDER - LINE 155 POZZEBON	SPECIAL EDUCATION DEPARTMENT	01	2,430.57
P23-01558	APPLE INC	AAC MULTIPLE STUDENTS (LINE 157)	SPECIAL EDUCATION DEPARTMENT	01	5,757.23
P23-01559	VIRCO INC	VIRCO - OUTDOOR TABLES W/BENCHES - PRESCHOOL SITES	EARLY LEARNING & CARE PROGRAMS	12	45,674.98

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 12/15/2022 - 01/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01560	DEL PASO PIPE & STEEL	MFG_WELDING_INSTUCTION AL MATERIALS	CHARLES A. JONES CAREER & ED	11	6,203.15
P23-01561	GBC GENERAL BINDING CORP	LAMINATOR FILM	THEODORE JUDAH ELEMENTARY	01	256.04
P23-01562	SACRAMENTO CHINESE COMMUNITY S ERVICE CENTER	SUPPLEMENTAL SUPPORT JUNE 2022	HIRAM W. JOHNSON HIGH SCHOOL	01	6,005.40
P23-01563	[REDACTED]	SETTLEMENT TRUST [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	77,480.00
P23-01564	UNITED SITE SERVICES	CONFIRMING - WASH STATION RENTAL @ ST. HOPE	FACILITIES MAINTENANCE	01	2,059.24
P23-01565	UNITED SITE SERVICES	CONFIRMING - WASH STATION RENTAL @ ST. HOPE	FACILITIES MAINTENANCE	01	2,059.24
P23-01566	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0327-401 SEQUOIA RR-DSA START UP FEES	FACILITIES SUPPORT SERVICES	21	21,330.00
P23-01567	RAYMOND NAVARRETE	CALENDLY - TREAT AS CONFIRMING	WEST CAMPUS	01	108.00
P23-01568	ALICIA JAIME-RAZO	ZAMBOMBAZO MEMBERSHIP - TREAT AS CONFIRMING	WEST CAMPUS	01	83.99
P23-01569	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL	LEATAATA FLOYD ELEMENTARY	01	1,480.40
P23-01570	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	1,436.24
P23-01571	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	981.19
P23-01572	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	983.01
P23-01573	3D SYSTEMS INC	SUPPLIES FOR ENGINEERING PATHWAY - KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	4,110.75
P23-01574	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,004.30
P23-01575	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	DRONES AND CASE FOR STEM LEARNING - CJA	C. K. McCLATCHY HIGH SCHOOL	01	579.42
P23-01576	AMERICAN RIVER NATURAL HISTORY dba EFFIE YEAW NATURE CENTER	EFFIE YEAW-WLM.B. POND 3/31/2023 LEONARD, SHARON	SUTTERVILLE ELEMENTARY SCHOOL	01	390.00
P23-01577	SCHOOL SPECIALTY	FLAGS FOR SCHOOL	HOLLYWOOD PARK ELEMENTARY	01	200.38
P23-01578	SCHOOL SPECIALTY	TEMPURA CAKE TRAY CLASS SET FOR ART ROOM	WASHINGTON ELEMENTARY SCHOOL	01	631.90
P23-01579	ODP BUSINESS SOLUTIONS LLC	JOB CENTER PROGRAMS_TONER	CHARLES A. JONES CAREER & ED	11	495.42
P23-01580	SERGEANT KNOTS SUPPLY CO	TWISTED ROPE FOR TRAINING AND EXERCISE - CJA	C. K. McCLATCHY HIGH SCHOOL	01	235.31

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 12/15/2022 - 01/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01581	RUSSELL BURCH dba U PAY WE TRAVEL	TREAT AS CONFIRMING	ROSA PARKS MIDDLE SCHOOL	01	802.50
P23-01582	MSC INDUSTRIAL SUPPLY CO	MFG_TECHNICIAN_INSTRUCTIONAL	CHARLES A. JONES CAREER & ED	11	1,005.22
P23-01583	GRAINGER INC	MANUFACTURING_FORKLIFT PART	CHARLES A. JONES CAREER & ED	11	469.77
P23-01584	DUMMIES UNLIMITED	RESCUE DRAG TRAINING DUMMY FOR STUDENTS - CJA	C. K. McCLATCHY HIGH SCHOOL	01	1,990.26
P23-01585	CDW GOVERNMENT	QUOTE #NDCF045 - XEROX CARTRIDGES	CAREER & TECHNICAL PREPARATION	01	613.90
P23-01586	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL - QA/QC M&O WHSE INSPECTION	RISK MANAGEMENT	01	3,920.54
P23-01587	LEARNING PLUS ASSOCIATES	MATH INTERVENTION	HUBERT H BANCROFT ELEMENTARY	01	1,047.26
P23-01588	BILL SMITH PHOTOGRAPHY	21-22 ADDITION YEARBOOK ORDER	WASHINGTON ELEMENTARY SCHOOL	01	54.36
P23-01589	ROLAN NOGHLI dba PARKLANE CLEANERS	TREAT-AS-CONFIRMING: AFJROTC UNIFORM DRY CLEAN	C. K. McCLATCHY HIGH SCHOOL	01	1,939.11
P23-01590	APPLE INC	CLASSROOM APPLE TV 22.23	WASHINGTON ELEMENTARY SCHOOL	01	573.11
P23-01591	STARFALL EDUCATION FOUNDATION	CURRICULUM FOR KINDER STUDENT LEARNING	WASHINGTON ELEMENTARY SCHOOL	01	70.00
P23-01592	CDW GOVERNMENT	HP LASERJET PRINTER - MICA BROWN	CAREER & TECHNICAL PREPARATION	01	525.00
P23-01593	SOJEONG STOUTAMORE	CLASSROOM SUPPLIES - QUIZZ/GRADE TRANSFER	WEST CAMPUS	01	83.88
P23-01594	FREEMPORT CLEANERS	TREAT-AS-CONFIRMING: AFJROTC UNIFORM DRY CLEANING	C. K. McCLATCHY HIGH SCHOOL	01	791.85
P23-01595	CDW GOVERNMENT	CDW-OPENTEXT LIC AND MAINTENANCE - first year	TECHNOLOGY SERVICES	01	461,951.02
P23-01596	AIRCRAFT CARRIER HORNET FOUND USS HORNET MUSEUM	TREAT-AS-CONFIRMING: FT USS HORNET 12/7-AFJROTC	C. K. McCLATCHY HIGH SCHOOL	01	2,440.00
P23-01597	ALL WEST COACHLINES	TREAT-AS-CONFIRMING: BUSES TO USS HORNET AFJROTC	C. K. McCLATCHY HIGH SCHOOL	01	2,976.46
P23-01598	JONES SCHOOL SUPPLY CO INC	ATTENDANCE INCENTIVES (BRACELETS) FOR MLK STUDENTS	MARTIN L. KING JR ELEMENTARY	01	55.94
P23-01599	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	CAMELLIA BASIC ELEMENTARY	12	305.23
P23-01600	LAKESHORE LEARNING MATERIALS	DELIVER TO DR.DANITA MCCRAY, PRESCHOOL, ROOM 4	EARLY LEARNING & CARE PROGRAMS	12	2,153.52
P23-01601	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	12	300.97

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 12/15/2022 - 01/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01602	AURORA ENVIRONMENTAL SERVICES	AURORA BIENNIAL AHERA INSPECTION	RISK MANAGEMENT	01	10,795.20
P23-01603	CALIFORNIA INTERSCHOLASTIC FEDERATION - SAC JOAQUIN	CIF Sac-Joaquin Membership Dues FY 23	EQUITY, ACCESS & EXCELLENCE	01	25,178.35
P23-01604	SCUSD - US BANK CAL CARD	FRIENDZY SEL PROGRAM	ST ROBERT'S SCHOOL	01	1,625.00
P23-01605	MIDSTATE SPECIALTIES INC	CONFIRMING - REKEY EARL WARREN ELEMENTARY	FACILITIES MAINTENANCE	01	1,000.00
P23-01606	MIDSTATE SPECIALTIES INC	CONFIRMING - REKEY NICHOLAS ELEMENTARY	FACILITIES MAINTENANCE	01	1,000.00
P23-01607	INTERNATIONAL BACCALAUREATE	KIT CARSON IB FEES 9.1.22-8.31.23	AREA ASSITANT SUPERINTENDENTS	01	20,694.00
P23-01608	APPERSON INC	SCANTRONS FOR TESTING	C. K. McCLATCHY HIGH SCHOOL	01	921.26
P23-01609	FREEMPORT CLEANERS	TREAT-AS-CONFIRMING: LPPA JACKET DRY CLEANING	C. K. McCLATCHY HIGH SCHOOL	01	598.85
P23-01610	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTER	AMERICAN LEGION HIGH SCHOOL	01	131.94
P23-01611	ODP BUSINESS SOLUTIONS LLC	PRINTERS FOR PE	SUTTER MIDDLE SCHOOL	01	217.48
P23-01612	VEX ROBOTICS INC	IQ COMPETITION KIT 2ND GEN-MICA BROWN @ W. CAMPUS	CAREER & TECHNICAL PREPARATION	01	3,755.02
P23-01613	KLINE MUSIC INC	KLINE MUSIC - UKELELE BUNDLE BAG BLACK SOPRANO	SUTTER MIDDLE SCHOOL	01	388.24
P23-01614	EAN SERVICES LLC	RENTAL CAR FOR GIRLS BBALL TOURNAMENT IN SAN DIEGO	C. K. McCLATCHY HIGH SCHOOL	01	413.54
P23-01615	AURORA ENVIRONMENTAL SERVICES	AURORA HMBP AND DOT SPOMS TRAINING	RISK MANAGEMENT	01	13,787.51
P23-01617	MBS ENGINEERING INC	GAS LINE REPLACEMENT	FACILITIES MAINTENANCE	01	101,000.00
P23-01618	WESTERN TOOLS AND EQUIPMENT	MFG_TECHNICIAN_INSTRUCTIONAL	CHARLES A. JONES CAREER & ED	11	333.45
P23-01619	SPLASHTOP INC	QUOTE 00015187 - KEN DAVIS-ENGINEERING	CAREER & TECHNICAL PREPARATION	01	13,379.60
P23-01620	DEMCO INC	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	242.55
P23-01621	DEMCO INC	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	69.28
P23-01622	Nuove Sales, Inc	COVERS FOR ELA NOVELS	WILL C. WOOD MIDDLE SCHOOL	01	933.73
P23-01623	GOPHER SPORT	PE EQUIPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	115.83
P23-01624	DELTA WIRELESS INC	MOTOROLA BATTERIES AND CLIPS	HIRAM W. JOHNSON HIGH SCHOOL	01	369.26
P23-01625	CDW GOVERNMENT	Laptop for Board Member Taylor Kayatta	BOARD OF EDUCATION	01	1,232.59

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 12/15/2022 - 01/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01626	SCHOLASTIC INC	Scholastic News Edition	EARL WARREN	01	162.85
	SCHOLASTIC MAGA ZINES	Edition 2 - 2nd Grade	ELEMENTARY SCHOOL		
P23-01627	CAL DEPT OF SOCIAL SERVICES	DSS COMMUNITY CARE LICENSE APPLICATION FEE	HEALTH SERVICES	12	484.00
P23-01628	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,171.48
P23-01629	RUSSELL BURCH dba U PAY WE TRA VEL	BASKETBALL LEAGUE FEES DECEMBER 2022	ALBERT EINSTEIN MIDDLE SCHOOL	01	630.00
P23-01630	CURTIS ROBERTS INSPECTIONS	TRANSPORTATION DEPT MOLD/IAQ INSPECTION	RISK MANAGEMENT	01	800.00
P23-01631	CHEFS TOYS LLC	DISPLAY STAND, BASKETS & PASTRY BASKETS	NUTRITION SERVICES DEPARTMENT	13	6,329.25
P23-01632	AMAZON CAPITAL SERVICES	ATTN: PAOLA LOPEZ EL&C	EARLY LEARNING & CARE PROGRAMS	12	201.25
P23-01633	AMAZON CAPITAL SERVICES	SECURITY RADIOS	JOHN H. STILL - K-8	01	172.90
P23-01634	AMAZON CAPITAL SERVICES	GLUCOMETER TEST STRIPS	HIRAM W. JOHNSON HIGH SCHOOL	01	58.51
P23-01635	AMAZON CAPITAL SERVICES	Melissa Sigars Popcorn Machine	EARLY LEARNING & CARE PROGRAMS	12	377.88
P23-01636	AMAZON CAPITAL SERVICES	AT ORDER LoMo @ PONY EXPRESS	SPECIAL EDUCATION DEPARTMENT	01	43.45
P23-01637	AMAZON CAPITAL SERVICES	AAC ORDER - MULT	SPECIAL EDUCATION DEPARTMENT	01	261.77
P23-01638	AMAZON CAPITAL SERVICES	MIRROR FOR BATHROOM	SUTTER MIDDLE SCHOOL	01	165.28
P23-01639	AMAZON CAPITAL SERVICES	EINSTEIN - SKATE CLUB HELMETS	INDIAN EDUCATON	01	398.49
P23-01640	AMAZON CAPITAL SERVICES	DIGITAL SCALES FOR BIOLOGY/CHEMISTRY IN D-WING	C. K. McCLATCHY HIGH SCHOOL	01	880.74
P23-01641	JILLORI THOM	Reimbursement- Jillori Thom-Training	HIRAM W. JOHNSON HIGH SCHOOL	01	1,995.00
P23-01642	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	446.56
P23-01643	AMAZON CAPITAL SERVICES	CALM RM D 8 SUPPLIES ESSER APPRVD	KIT CARSON INTL ACADEMY	01	795.49
P23-01644	VICKI KARLOVICH	REIMBURSEMENT FOR KAHOOT - KARLOVICH	SUTTER MIDDLE SCHOOL	01	108.00
P23-01645	SCUSD - US BANK CAL CARD	REPLACEMENT WHSE LAMPS	DISTRIBUTION SERVICES	01	486.06
P23-01646	ODP BUSINESS SOLUTIONS LLC	JCBA - PRESENTATION PAPER	HIRAM W. JOHNSON HIGH SCHOOL	01	86.98
P23-01647	ODP BUSINESS SOLUTIONS LLC	WHITE BOARD-CAREERS INFO-B. HERNANDEZ	CAREER & TECHNICAL PREPARATION	01	1,798.15
P23-01648	ODP BUSINESS SOLUTIONS LLC	INK FOR LEADERSHIP PRINTER	SUTTER MIDDLE SCHOOL	01	671.96
P23-01649	CDW GOVERNMENT	ARUBA CLEARPASS SECURITY SOFTWARE LICENSE	TECHNOLOGY SERVICES	21	53,896.84

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

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

ESCAPE ONLINE

Page 7 of 10

Includes Purchase Orders dated 12/15/2022 - 01/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01650	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL HALLWAY CONTRACT# 080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	18,670.22
P23-01651	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL K4 CONTRACT# 080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	24,709.62
P23-01652	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL RM 1 CONTRACT#080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	14,927.17
P23-01653	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL RM 2&3	EARLY LEARNING & CARE PROGRAMS	12	29,918.18
P23-01654	RJ COMMERCIAL FLOORING CO	JAMES MARSHALL PRESCHOOL RM1 CONTRACT# 080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	19,030.85
P23-01655	AMAZON CAPITAL SERVICES	PE MISC ITEMS	AMERICAN LEGION HIGH SCHOOL	01	320.71
P23-01656	AMAZON CAPITAL SERVICES	GENETICS LAB MATERIALS FOR BIOLOGY	C. K. McCLATCHY HIGH SCHOOL	01	665.89
P23-01657	AMAZON CAPITAL SERVICES	PHYSICS LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	162.40
P23-01658	SCANTRON CORP	RENEWAL OF MAINTENANCE CONTRACTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,618.00
P23-01659	E&M ELECTRIC AND MACHINERY INC	REPORTING SOFTWARE LICENSE RENEWAL CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,695.00
P23-01661	CDW GOVERNMENT	AT ORDER - LINE 143 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	1,895.62
P23-01662	SILKE COMMUNICATIONS	SILKE COMMUNICATIONS - FCC ANNUAL LICENSE/USAGE	TRANSPORTATION SERVICES	01	62,857.08
P23-01664	AMAZON CAPITAL SERVICES	HOMELESS SERVICES (SUPPLIES/MATERIALS)	STUDENT SUPPORT&HEALTH SRVCS	01	1,751.85
P23-01665	SUNSHINE COMPUTERS & SOFTWARE	INNOVATION COMPUTERS	NICHOLAS ELEMENTARY SCHOOL	01	2,676.92
P23-01666	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0363-409 TJUDAH PLYGRND-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	21	11,250.00
P23-01667	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0530-434 LBHS CORE PHASE 2 DSA-1 FEES	FACILITIES SUPPORT SERVICES	21	24,300.00
P23-01668		SETTLEMENT REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,430.00
P23-01669	ALL WEST COACHLINES INC	ALL WEST BUS FOR CJA FT ALCATRAZ 3/14/2023	C. K. McCLATCHY HIGH SCHOOL	01	1,908.60
P23-01670	ALCATRAZ CRUISES LLC	TICKETS TO ALCATRAZ FIELD TRIP 3/14-CJA	C. K. McCLATCHY HIGH SCHOOL	01	1,937.60
P23-01671	LUX BUS AMERICA CO	ANNUAL 6TH GRADE SCIENCE CAMP TO SLY PARK 2023	OAK RIDGE ELEMENTARY SCHOOL	01	5,133.50
P23-01672	ULINE	LABELS FOR NS WHSE STORED PRODUCT	NUTRITION SERVICES DEPARTMENT	13	445.58

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 12/15/2022 - 01/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01673	AMAZON CAPITAL SERVICES	AT ORDER IsGa @ SUTTER MIDDLE (LINE 163)	SPECIAL EDUCATION DEPARTMENT	01	49.73
P23-01674	AMAZON CAPITAL SERVICES	AT ORDER SaBr @ SES (LINE 146)	SPECIAL EDUCATION DEPARTMENT	01	107.66
P23-01675	AMAZON CAPITAL SERVICES	HOMELESS SERVICES (SUPPLIES/MATERIALS)	STUDENT SUPPORT&HEALTH SRVCS	01	2,355.85
P23-01676	CDW GOVERNMENT	AT/VI ORDER - AnTa @ ROSEMONT (LINE 153)	SPECIAL EDUCATION DEPARTMENT	01	110.96
P23-01678	AMAZON CAPITAL SERVICES	HOMELESS SERVICES (SUPPLIES/MATERIALS)	STUDENT SUPPORT&HEALTH SRVCS	01	1,511.41
P23-01679	AMAZON CAPITAL SERVICES	DHH SUPPLIES	SUTTER MIDDLE SCHOOL	01	576.85
P23-01680	AMAZON CAPITAL SERVICES	AMERICAN FLAGS	ROSEMONT HIGH SCHOOL	01	260.56
P23-01681	SPHERA SOLUTIONS INC	RM COMMUNICATION SUBSCRIPTION-CONFIRMING REQ	RISK MANAGEMENT	01	1,521.64
Total Number of POs			182	Total	<u><u>4,485,068.67</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	133	2,830,038.14
09	Charter School	2	191,394.57
11	Adult Education	7	13,507.01
12	Child Development	14	213,759.62
13	Cafeteria	14	828,044.49
21	Building Fund	12	408,324.84
		Total	<u><u>4,485,068.67</u></u>

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 12/15/2022 - 01/14/2023 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B23-00308	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B23-00315	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B23-00318	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B23-00348	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B23-00357	28,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B23-00392	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B23-00423	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B23-00432	.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B23-00434	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B23-00442	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B23-00444	.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
B23-00501	11,500.00	01-4320	General Fund/Non-Instructional Materials/Su	7,000.00
B23-00506	4,600.00	01-5690	General Fund/Other Contracts, Rents, Leases	320.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	1,280.00
			Total PO B23-00506	1,600.00
B23-00529	1,800.00	01-4310	General Fund/Instructional Materials/Suppli	800.00
B23-00629	120,000.00	13-4710	Cafeteria/Food	19,330.13
B23-00707	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,475.83
CHB23-00002	20,000.00	12-4320	Child Development/Non-Instructional Materials/Su	4,200.00
CHB23-00024	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB23-00217	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB23-00300	11,800.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CS23-00139	19,360.00	11-5800	Adult Education/Other Contractual Expenses	1,760.00
CS23-00199	237,464.40	21-6170	Building Fund/Land Improvement	10,072.00
CS23-00200	277,250.00	21-6170	Building Fund/Land Improvement	7,250.00
CS23-00278	151,681.58	21-6210	Building Fund/Architect/Engineering Fees	17,020.00
CS23-00330	23,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
P22-02000	1,464.08	01-4310	General Fund/Instructional Materials/Suppli	507.08
P22-02194	437.69	09-4310	Charter School/Instructional Materials/Suppli	2.99-
P23-00444	85.50	01-4310	General Fund/Instructional Materials/Suppli	11.40-
P23-00445	85.50	01-4310	General Fund/Instructional Materials/Suppli	11.40-
P23-00446	85.50	01-4310	General Fund/Instructional Materials/Suppli	11.40-
P23-00661	82.12	12-4320	Child Development/Non-Instructional Materials/Su	3.65
P23-00927	395.08	01-4320	General Fund/Non-Instructional Materials/Su	392.61-
P23-01443	1,967.94	01-4310	General Fund/Instructional Materials/Suppli	367.43
P23-01498	2,427.30	01-4310	General Fund/Instructional Materials/Suppli	1,774.80-
			Total PO Changes	76,681.52

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

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

ESCAPE ONLINE