



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

**Meeting Date:** June 23, 2022

**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 April 15, 2022 through May 14, 2022

**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 April 15, 2022 through May 14, 2022

**Estimated Time:** N/A

**Submitted by:** Rose Ramos, Chief Business and Operations Officer

**Approved by:** Jorge A. Aguilar, Superintendent

## Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00346	V-POWER EQUIPMENT INC	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00820	Sunny McCall	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
B22-00821	THE HOME DEPOT PRO	MULTI-MEDIA -SUPPL- S. STEINBERG @ SAC.NEW TECH HS	CAREER & TECHNICAL PREPARATION	01	900.00
B22-00822	THE HOME DEPOT PRO	SITE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,500.00
B22-00823	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE REFILL FOR PARENT COMMUNICATIONS FY22	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B22-00824	JERRY HUDSON dba JERRY'S CARPE T CARE	JANITORIAL SERVICE	BUILDINGS & GROUNDS/OPERATIONS	01	90,000.00
B22-00825	Christina McMurry	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	800.00
B22-00826	HIDDEN VILLA RANCH	HARD COOKED EGGS FOR SY 2021-22	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B22-00827	JENNIE-O TURKEY STORE	TO PURCHASE SUNBUTTER SANDWICHES FOR SY 2021-2022	NUTRITION SERVICES DEPARTMENT	13	24,502.60
B22-00828	DIPIETRO & ASSOCIATES INC	21-22 AED SUPPLIES	HEALTH SERVICES	01	7,000.00
B22-00829	HENK and SONJA STRAVER HAK	SETTLEMENT PAYMENT OAH 2021090277	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
B22-00830	BARFRESH CORPORATION INC	PURCHASE READY-TWIST & GO FRUIT SMOOTHIE	NUTRITION SERVICES DEPARTMENT	13	50,700.00
B22-00831	CROWN EQUIPMENT CORPORATION	WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	01	300.00
B22-00832	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES AND POSTERS	HIRAM W. JOHNSON HIGH SCHOOL	13	1,200.00
B22-00833	NATES FINE FOODS CAPITOLSOURCE BUSINESS FINANCE	TO PURCHASE PASTA PRODUCTS FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	01	5,000.00
B22-00834	HALO BRANDED SOLUTIONS INC	2021/2022 RECRUITMENT FAIR SWAGS	HUMAN RESOURCE SERVICES	13	10,000.00
B22-00835	SEATTLE FOOD TECH INC dba REBE LLYOUS FOODS	NS FOOD	NUTRITION SERVICES DEPARTMENT	01	3,500.00
B22-00836	SCHOOL SPECIALTY	After Close/BLANKET ORDER FOR CLASSROOM MATERIALS	HUBERT H BANCROFT ELEMENTARY	13	20,000.00
B22-00837	MATHEWS FAMILY ENTERPRISES AQU A PERFECTION	SWIMMING POOL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	5,125.00
B22-00838	REXEL USA INC PLATT ELECTRIC SUPPLY	MANUFACTURING_CLASS SUPPLIES	CHARLES A. JONES CAREER & ED	01	12,000.00
B22-00839	SIGNATURE GRAPHICS	0104-416 ELDER CREEK IRR-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	11	2,850.00
				21	200.00

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB22-00388	OFFICE DEPOT	GLAD INSTRUCTIONAL MATERIALS OD BLANKET 2021-22	PACIFIC ELEMENTARY SCHOOL	01	15,000.00
CHB22-00389	OFFICE DEPOT	CLASSROOM SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	7,500.00
CHB22-00390	OFFICE DEPOT	CLASSROOM SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	6,303.73
CHB22-00391	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 21/22	TAHOE ELEMENTARY SCHOOL	01	6,013.67
CHB22-00392	OFFICE DEPOT	STEAM MATERIALS OD BLANKET 2021-22	PACIFIC ELEMENTARY SCHOOL	01	40,000.00
CHB22-00393	OFFICE DEPOT	INSTRUCTION AND CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	15,000.00
CHB22-00394	OFFICE DEPOT	OFFICE DEPOT 2021-2022	EARL WARREN ELEMENTARY SCHOOL	01	3,000.00
CHB22-00395	OFFICE DEPOT	CLASSROOM INSTRUCTIONAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	2,500.00
CHB22-00396	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT CLASSROOM SUPPLIES 2021-22	PETER BURNETT ELEMENTARY	01	12,000.00
CHB22-00397	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	JOHN BIDWELL ELEMENTARY	01	9,085.23
CHB22-00398	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	20,000.00
CHB22-00399	ODP BUSINESS SOLUTIONS LLC	21-22 SPED INSTRUCTIONAL MATERIALS-OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	825.00
CHB22-00400	ODP BUSINESS SOLUTIONS LLC	21-22 SPED INSTRUCTIONAL MATERIALS-OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	320.00
CHB22-00401	ODP BUSINESS SOLUTIONS LLC	WIOA I_ADULT PROGRAM	CHARLES A. JONES CAREER & ED	11	2,718.75
CHB22-00402	ODP BUSINESS SOLUTIONS LLC	WIOA I_OUT OF SCHOOL YOUTH	CHARLES A. JONES CAREER & ED	11	2,718.75
CHB22-00403	SCUSD - RAY MORGAN CO	CANON COPIER RENTALS	H.W. HARKNESS ELEMENTARY	01	7,000.00
CHB22-00404	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT CHARGEBACK	CAPITAL CITY SCHOOL	01	16,204.65
CHB22-00405	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	FATHER K.B. KENNY - K-8	01	6,500.00
CHB22-00406	ODP BUSINESS SOLUTIONS LLC	STUDENT INSTRUCTIONAL MATERIALS	FATHER K.B. KENNY - K-8	01	17,500.00
CHB22-00407	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES	CAPITAL CITY SCHOOL	01	11,000.00
CHB22-00408	ODP BUSINESS SOLUTIONS LLC	STUDENT INSTRUCTIONAL MATERIALS	FATHER K.B. KENNY - K-8	01	7,000.00
CHB22-00409	ODP BUSINESS SOLUTIONS LLC	WIOA_ADULT BASIC SUPPLIES	CHARLES A. JONES CAREER & ED	11	6,500.00
CHB22-00410	THE HOME DEPOT PRO	SUPPLY WORKS -SCHOOL YEAR 2020/2021-SUPPLIES	CAPITAL CITY SCHOOL	01	3,231.40
CHB22-00411	OFFICE DEPOT	21-22 ELL INSTRUCTIONAL MATERIALS-OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	183.31

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CHB22-00412	OFFICE DEPOT	office depot BO	CAPITAL CITY SCHOOL	01	14,546.00
CS22-00375	YOUNG & BUILDING LLC	RESTORATIVE MENTORING WITH YOUNG & BUILDING	OAK RIDGE ELEMENTARY SCHOOL	01	10,000.00
CS22-00376	ELIZABETH VENEGAS HUERTA	LUTHER BURBANK PARENT ENGAGEMENT ELAC SUPPORT	LUTHER BURBANK HIGH SCHOOL	01	1,360.00
CS22-00377	MTW GROUP	0104-416 ELDER CREEK IRRIGATION	FACILITIES SUPPORT SERVICES	21	56,895.00
CS22-00378	TOTAL EDUCATION SOLUTIONS	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	14,500.00
CS22-00379	NATIONAL ANALYTICAL LAB INC	0495-453 WCW GYM HVAC ABESTOS TESTING	FACILITIES SUPPORT SERVICES	01	970.00
CS22-00380	NATIONAL ANALYTICAL LAB INC	0151-453 LDV GYM HVAC ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	01	995.00
CS22-00381	QUALITY FAMILY SERVICES	RESIDENTIAL PLACEMENT PER AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	95,000.00
CS22-00382	NATIONAL ANALYTICAL LAB INC	454 SEQUOIA SHADE STRUCTURE PHASE 1	FACILITIES SUPPORT SERVICES	01	750.00
CS22-00383	COMPREHENSIVE SECURITY SERVICE S INC	Security Services for Community Fair 5/21/22	COMMUNICATIONS OFFICE	01	500.00
CS22-00384	WINN WINN STRATEGIES	TRANSFORMATIVE JUSTICE PROFESSIONAL DEVELOPMENT	OAK RIDGE ELEMENTARY SCHOOL	01	4,000.00
CS22-00385	EARTH MAMA HEALING INC	STUDENT SUPPORT	KIT CARSON INTL ACADEMY	01	2,000.00
CS22-00386	MIKE ANICICH dba ANICICH LANDS CAPE	IRRIGATION FOR SCHOOL GARDEN	OAK RIDGE ELEMENTARY SCHOOL	01	2,500.00
CS22-00387	SELF AWARENESS & RECOVERY	STUDENT ENGAGEMENT AND ENRICHMENT	SAFE SCHOOLS OFFICE	01	13,300.00
CS22-00388	UNIVERSITY ENTERPRISES INC	CSUS INVOICE FOR TUTORS	SUCCESS ACADEMY	01	5,988.00
CS22-00389	NATURE'S CRITTERS	On Site Field Trip: Nature Critters	EARL WARREN ELEMENTARY SCHOOL	01	450.00
CS22-00390	HOPE HELPING OUR PEOPLE EAT	STUDENT ENGAGEMENT AND ENRICHMENT	SAFE SCHOOLS OFFICE	01	33,000.00
CS22-00391	DANIELLE CHRISTY dba INCLUSIVE LY MINDED	INDEPENDENT PSYCHO-EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS22-00392	VERDE DESIGN INC	0520-442 HIRAM JOHNSON BASEBALL - ARCHITECT	FACILITIES SUPPORT SERVICES	21	328,130.00
CS22-00393	RAINFORTH GRAU ARCHITECTS	455 SHADE STRUCT 8 SCHOOLS-ARCH SERV	FACILITIES SUPPORT SERVICES	01	208,000.00
CS22-00394	ADDICTION TREATMENT TECH	CARE SOLACE MOU - MENTAL HEALTH SVC.	STUDENT SUPPORT&HEALTH SRVCS	01	37,625.00
CS22-00395	NATIONAL ANALYTICAL LAB INC	455 ASBESTOS TESTING - HOLLYWOOD PARK	FACILITIES SUPPORT SERVICES	01	150,500.00
CS22-00396	NATIONAL ANALYTICAL LAB INC	454 LEATAATA FLOYD ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	01	1,015.00
CS22-00396	NATIONAL ANALYTICAL LAB INC	454 LEATAATA FLOYD ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	01	850.00

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CS22-00397	KBRA HOLDINGS LLC KROLL BOND R ATING AGENCY LLC	PUBLISHED RATING FOR MEASURE H GO BOND SALE	BUSINESS SERVICES	21	55,000.00
CS22-00398	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	21,000.00
CS22-00399	COMPREHENSIVE SECURITY SERVICE S INC	SECURITY SERVICE FOR 2022 PROMOTION-PREPAYMENT	FERN BACON MIDDLE SCHOOL	01	432.48
CS22-00400	UNIVERSITY ENTERPRISES INC	SCUSD & CSUS STEM TEACHER RESIDENCY PROGRAM YR2	ACADEMIC OFFICE	01	75,000.00
N22-00058	POSITIVE BEHAVIOR SUPPORTS COR PORATION	NONPUBLIC AGENCY (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
P22-03053	CDW GOVERNMENT	LAW/CJA- LAPTOP AND PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	2,189.45
P22-03054	DELTA WIRELESS INC	MOTOROLA BATTERIES AND CLIPS	HIRAM W. JOHNSON HIGH SCHOOL	01	431.97
P22-03055	CDW GOVERNMENT	MEDICAL ASSISTANT -DESKTOP MINI	CHARLES A. JONES CAREER & ED	11	1,026.34
P22-03056	CDW GOVERNMENT	VN -DESKTOP MINI_TEACHERS	CHARLES A. JONES CAREER & ED	11	3,079.02
P22-03057	CDW GOVERNMENT	JOB CENTER -DESKTOP MINI_RUTH	CHARLES A. JONES CAREER & ED	11	1,026.34
P22-03058	CDW GOVERNMENT	ALL IN ONE PRINTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	611.31
P22-03059	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR YOUTH DEVELOPMENT	WASHINGTON ELEMENTARY SCHOOL	01	1,133.13
P22-03060	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	122.87
P22-03061	ICU TECHNOLOGIES INC	SECURITY CAMERA SYSTEM YEAR 2	SAFE SCHOOLS OFFICE	01	47,153.62
P22-03062	CDW GOVERNMENT	DISPLAY SCREENS AND CARTS	O. W. ERLEWINE ELEMENTARY	01	9,132.46
P22-03063	AMAZON CAPITAL SERVICES	HEADSETS FOR CLASSROOMS/STUDENTS	HUBERT H BANCROFT ELEMENTARY	01	2,390.00
P22-03064	MORGAN-NELS INDUSTRIAL SUPPLY	REPLACEMENT BRUSHES SWEEPER	ALBERT EINSTEIN MIDDLE SCHOOL	01	320.82
P22-03065	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	932.57
P22-03066	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	POOL REC HEALTH PERMIT	HIRAM W. JOHNSON HIGH SCHOOL	01	885.48
P22-03067	DEMCO INC	Library Supplies	GENEVIEVE DIDION ELEMENTARY	01	451.08
P22-03068	FOLLETT SCHOOL SOLUTIONS LLC	2022 Bowling Green Library List #2- Quote 10894204	LIBRARY/TEXTBOOK SERVICES	09	6,570.51
P22-03069	LAKESHORE LEARNING MATERIALS	"DONATION INST.MAT"-THERESA PEREZ	EARLY LEARNING & CARE PROGRAMS	12	195.09
P22-03070	GOPHER SPORT	MIDDLE SCHOOL PE EQUIPMENT	ROSA PARKS MIDDLE SCHOOL	01	15,261.31

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03071	FOLLETT SCHOOL SOLUTIONS LLC	Bowling Green Non-Fiction Library	LIBRARY/TEXTBOOK SERVICES	09	5,200.28
P22-03072	BOOKS EN MORE	SEL books VAPA	ACADEMIC OFFICE	01	337.24
P22-03073	DEMCO INC	Library & Textbook Supplies	LIBRARY/TEXTBOOK SERVICES	01	214.62
P22-03074	BLICK ART MATERIALS LLC	INSTRUCTIONAL SUPPLIES FOR ART CLASS (C.J. JONES)	JOHN F. KENNEDY HIGH SCHOOL	01	46.47
P22-03075	GOPHER SPORT	PE ORDER SPRING 2021-22	AMERICAN LEGION HIGH SCHOOL	01	10,412.64
P22-03076	COOLE SCHOOL INC	SCHOOL PLANNERS FOR STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	11,744.38
P22-03077	GOPHER SPORT	EQUIPMENT FOR PHYSICAL EDUCATION	HOLLYWOOD PARK ELEMENTARY	01	10,037.33
P22-03078	FOLLETT SCHOOL SOLUTIONS LLC	SPED READING RESOURCE - MR MIKLES	LUTHER BURBANK HIGH SCHOOL	01	250.98
P22-03079	FOLLETT SCHOOL SOLUTIONS LLC	SPED READING RESOURCE - MS SAELEE	LUTHER BURBANK HIGH SCHOOL	01	338.51
P22-03080	FOLLETT SCHOOL SOLUTIONS LLC	SPED READING RESOURCE - MS MCKELLER	LUTHER BURBANK HIGH SCHOOL	01	241.76
P22-03081	BOOKS EN MORE	NOVELS- HAMILTON	HIRAM W. JOHNSON HIGH SCHOOL	01	992.84
P22-03082	LAKESHORE LEARNING MATERIALS	QRIS NON INSTRUCT MATERIALS - CHARLOTTE BIER	EARLY LEARNING & CARE PROGRAMS	12	587.85
P22-03083	DESMOS, INC	DESMOS MATH CURRICULUM	WILL C. WOOD MIDDLE SCHOOL	01	24,840.00
P22-03084	IPEVO INC	DOC CAMS	BG CHACON ACADEMY	09	5,320.38
P22-03085	OFFICE DEPOT	ITEMS FOR JFK COUNSELING OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	804.29
P22-03086	OFFICE DEPOT	INK CARTRIDGES FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	2,256.83
P22-03087	OFFICE DEPOT	PURCHASE STUDENT MATERIALS SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	4,282.11
P22-03088	OFFICE DEPOT	CULINARY INST. SUPPLIES	ROSEMONT HIGH SCHOOL	01	1,190.57
P22-03089	OFFICE DEPOT	INK CARTRIDGES FOR OFFICE STAFF	JOHN F. KENNEDY HIGH SCHOOL	01	2,256.83
P22-03090	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	2,163.01
P22-03091	THE HOME DEPOT PRO	LAW INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	195.72
P22-03092	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	Student Planners to support students	GENEVIEVE DIDION ELEMENTARY	01	1,478.64
P22-03093	WESTERN PSYCHOLOGICAL SERVICES	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	666.54
P22-03094	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	358.88
P22-03095	TEAMCAST LLC	ATHLETICS- MEN'S VOLLEYBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,687.26
P22-03096	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL SCIENCE NOVEL	HIRAM W. JOHNSON HIGH SCHOOL	01	606.89

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P22-03097	ERNEST PACKAGING SOLUTIONS	Needed packing boxes for LTS	LIBRARY/TEXTBOOK SERVICES	01	328.92
P22-03098	ACORN MEDIA	CART FOR READING TABLES	CROCKER/RIVERSIDE ELEMENTARY	01	811.70
P22-03099	BE GLAD, LLC	BEGHAD CORE: EC ONLINE LICENSE	PACIFIC ELEMENTARY SCHOOL	01	10,800.00
P22-03100	LEARNING LINKS INC	CLASSROOM NOVEL SETS FOR 3RD GRADE	CROCKER/RIVERSIDE ELEMENTARY	01	1,116.29
P22-03101	AMERICAN EAGLE CO INC dba TEAC HER'S DISCOVERY	WORLD LANGUAGE INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	459.95
P22-03102	AEMS ATHLETICS LEAGUE	SOCCER LEAGUE FEES INVOICE 2022	SAM BRANNAN MIDDLE SCHOOL	01	550.00
P22-03103	SCHOOL OUTFITTERS DBA FAT CATA LOG	TABLE FOR STUDENTS	WOODBINE ELEMENTARY SCHOOL	01	336.99
P22-03104	CENTER FOR THE COLLABORATIVE CLASSROOM	READING FLUENCE BOOKS FOR K-6 GRADE	PETER BURNETT ELEMENTARY	01	18,179.81
P22-03105	AMS.NET INC FREMONT BANK	SMARTNET MAINTENANCE SUPPORT THROUGH 6/30/22	TECHNOLOGY SERVICES	01	55,221.14
P22-03106	CDW GOVERNMENT	CLASSROOM SMART BOARDS	PACIFIC ELEMENTARY SCHOOL	01	35,312.83
P22-03107	CDW GOVERNMENT	LAW CHROMEBOOKS AND CART	HIRAM W. JOHNSON HIGH SCHOOL	01	15,520.10
P22-03108	CALIFORNIA DEPT OF GENERAL SERVICES	0410-453 ALBERT EINSTEIN HVAC-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	10,650.00
P22-03109	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES-CHILD DEVELOPMENT FUNDS#2	CAMELLIA BASIC ELEMENTARY	12	149.87
P22-03110	LUX BUS AMERICA CO	6TH GRADE SCIENCE CAMP - ALLIANCE REDWOODS	JOHN D SLOAT BASIC ELEMENTARY	01	3,116.40
P22-03111	SACRAMENTO COUNTY OFFICE OF EDUCATION	IDEA PART C GRANT	SPECIAL EDUCATION DEPARTMENT	01	139,420.00
P22-03112	PRO-ED INC	SPEECH MATERIAL (PRO-ED)	SPECIAL EDUCATION DEPARTMENT	01	293.31
P22-03113	APPLE INC	MACBOOK AIRS	EDWARD KEMBLE ELEMENTARY	01	16,633.69
P22-03114	BENSON FENCE CO	OUTFIELD FENCE INSTALLATION	C. K. McCLATCHY HIGH SCHOOL	01	14,780.00
P22-03116	LAKESHORE LEARNING MATERIALS	classroom easels	GENEVIEVE DIDION ELEMENTARY	01	2,783.24
P22-03117	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BARNES & NOBLE BOOKSELLERS (Monica McRho HS)	STUDENT SUPPORT&HEALTH SRVCS	01	6,300.87
P22-03118	MJD INDUSTRIES LLC	WRENCH/ SOCKET ORGANIZER SETS-ECD @ C.	CAREER & TECHNICAL PREPARATION	01	1,165.59
P22-03119	GOPHER SPORT	RECESS/PLAYGROUND EQUIPMENT	SEQUOIA ELEMENTARY SCHOOL	01	9,792.34

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P22-03120	ILEARN INC	ONLINE SUPPLEMENTAL INSTRUCTIONAL MATERIAL	SAM BRANNAN MIDDLE SCHOOL	01	5,000.00
P22-03121	J WESTON WALCH PUBLISHER	2022-23 Walch Math Online Lic (start Aug 2022)	LIBRARY/TEXTBOOK SERVICES	01	25,447.50
P22-03122	MACMILLAN HOLDINGS LLC	AP World History Online 1 Yr License #00079237	LIBRARY/TEXTBOOK SERVICES	01	13,050.00
P22-03123	CENGAGE LEARNING	2022-2023 Big Ideas Math 7-8 Online Access 1Yr	LIBRARY/TEXTBOOK SERVICES	01	75,241.73
P22-03124	SCHOOLMATE INC	PURCHASE NEW PLANNERS FOR STUDENTS AND FOLDER	CAROLINE WENZEL ELEMENTARY	01	1,003.00
P22-03125	SCHOLASTIC INC	SCHOLASTIC MAGAZINES-SPANISH	HIRAM W. JOHNSON HIGH SCHOOL	01	587.81
P22-03126	RENAISSANCE LEARNING INC	ACCELERATED READING PROGRAM	CROCKER/RIVERSIDE ELEMENTARY	01	7,617.80
P22-03127	THE NEW YORK TIMES CO	NEW YORK TIME DIGITAL SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	2,002.00
P22-03128	AMAZON CAPITAL SERVICES	PE EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	4,112.44
P22-03129	AMAZON CAPITAL SERVICES	Restorative Restart Funding - Outdoor Classroom	JOHN MORSE THERAPEUTIC	01	2,556.61
P22-03130	AMAZON CAPITAL SERVICES	Restorative Restart Funds - Music Equipment	JOHN MORSE THERAPEUTIC	01	1,412.79
P22-03131	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	YEARBOOK CAMERAS	WEST CAMPUS	01	1,302.83
P22-03132	AMAZON CAPITAL SERVICES	INST SUPPLIES FOR CERAMICS TEACHER (JONES)	JOHN F. KENNEDY HIGH SCHOOL	01	96.06
P22-03133	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES FOR PBIS/ROAR	WILL C. WOOD MIDDLE SCHOOL	01	1,291.76
P22-03134	ROSETTA STONE	ROSETTA STONE FOR LANGUAGE LEARNERS	PACIFIC ELEMENTARY SCHOOL	01	10,495.00
P22-03135	EAST BAY RESTAURANT SUPPLY INC	MEAT SLICER FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	8,862.04
P22-03136	OFFICE DEPOT	PURCHASE STUDENT MATERIALS SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	5,510.59
P22-03137	ALL WEST COACHLINES INC	6TH GRADE SCIENCE CAMP - CHARTER BUS TRANSPORT	WILLIAM LAND ELEMENTARY	01	3,144.12
P22-03138	SCUSD - US BANK CAL CARD	LPPA ALCATRAZ FT 5/11/22	C. K. McCLATCHY HIGH SCHOOL	01	873.60
P22-03139	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR C. DEV.	SUSAN B. ANTHONY ELEMENTARY	12	302.71
P22-03140	THE HOME DEPOT PRO	CHILD DEV. CUSTODIAL SUPPLIES	FATHER K.B. KENNY - K-8	12	155.65
P22-03141	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	LISBON CHILDREN'S CENTER	12	362.37
P22-03142	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	12	298.65
P22-03143	CDW GOVERNMENT	HP LASERJET PRINTERS FOR CLASSROOMS	CROCKER/RIVERSIDE ELEMENTARY	01	3,915.00

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## Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03144	GRAINGER INC	EQPMNT FOR MOVING LRG DECATHALON ITEMS & LAB EQPMT	A. M. WINN - K-8	01	925.06
P22-03145	Tangible Play	LOW INCIDENCE DHH - MACOMBER	SPECIAL EDUCATION DEPARTMENT	01	2,208.06
P22-03146	ADMINISTRATIVE SOFTWARE AP INC	ASAP ATTENDANCE SYSTEM FOR ADULT ED SITES	ADULT EDUCATION/SKILL CTR.	11	17,726.34
P22-03147	ALLIANCE REDWOODS CONF GROUNDS	6TH GRADERS SCIENCE CAMP	JOHN D SLOAT BASIC ELEMENTARY	01	12,375.00
P22-03148	ANYTHING EDUCATIONAL PLUS	BOOK PURCHASE FOR INDUCTION 21/22	ACADEMIC OFFICE	01	643.95
P22-03149	ALLIANCE REDWOODS CONF GROUNDS	Alliance Redwoods	ELDER CREEK ELEMENTARY SCHOOL	01	42,075.00
P22-03150	APPLE INC	LOW INCIDENCE - DHH RONNY MACOMBER	SPECIAL EDUCATION DEPARTMENT	01	3,352.98
P22-03151	THE HOME DEPOT PRO	YOUTH DEVELOPMENT CUSTODIAL SUPPLIES	JOHN BIDWELL ELEMENTARY	01	1,160.84
P22-03152	THE HOME DEPOT PRO	Custodial supplies for after school	ELDER CREEK ELEMENTARY SCHOOL	01	1,506.76
P22-03153	THE HOME DEPOT PRO	YOUTH DEVELOPMENT CUSTODIAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	993.22
P22-03154	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AFTER SCHOOL	HOLLYWOOD PARK ELEMENTARY	01	991.92
P22-03155	THE HOME DEPOT PRO	YOUTH DEVELOPMENT CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	1,003.76
P22-03156	BOOKS EN MORE	EL LEVEL READER BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	969.65
P22-03157	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	107.94
P22-03159	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	85.17
P22-03160	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	32.45
P22-03161	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	535.65
P22-03162	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	71.55
P22-03163	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	20.91
P22-03164	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	173.10
P22-03165	MARKERBOARD PEOPLE	WHITEBOARDS K-2	WOODBINE ELEMENTARY SCHOOL	01	1,076.63
P22-03166	CURRICULUM ASSOCIATES LLC	BRIGANCE MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	10,908.32
P22-03167	OFFICE DEPOT	STUDENT SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	5,964.99
P22-03168	JONES SCHOOL SUPPLY CO INC	PURCHASING TROPHY FOR SCHOOL SPELLING BEE	ISADOR COHEN ELEMENTARY SCHOOL	01	13.99

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03169	EL DORADO TRADING GROUP INC TH E BACH CO	CLASS SET CALCULATORS FOR SCIENCE TEACHERS	C. K. McCLATCHY HIGH SCHOOL	01	3,307.75
P22-03170	LAKESHORE LEARNING MATERIALS	SDC SUPPLEMENTAL MATERIALS	FATHER K.B. KENNY - K-8	01	343.95
P22-03171	MERCURIUS	FLUTES FOR 1ST GRADE CLASSES	A. M. WINN - K-8	01	1,856.25
P22-03172	SCHOOL SPECIALTY	ICE MACHINE	A. M. WINN - K-8	01	390.92
P22-03173	BSN SPORTS LLC	CARES FUNDING PE EQUIPMENT	CALEB GREENWOOD ELEMENTARY	01	706.85
P22-03174	OFFICE DEPOT	FILE CABINET FOR COUNSELING	C. K. McCLATCHY HIGH SCHOOL	01	291.44
P22-03175	LAKESHORE LEARNING MATERIALS	Student Supplies	EARLY LEARNING & CARE PROGRAMS	12	3,271.90
P22-03176	LAKESHORE LEARNING MATERIALS	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,902.03
P22-03177	LAKESHORE LEARNING MATERIALS	QRIS FLEX SEATS - DORIS REESE	EARLY LEARNING & CARE PROGRAMS	12	188.08
P22-03178	MERCURIUS	WALDORF ART & HANDWORK SUPPLIES	A. M. WINN - K-8	01	1,179.75
P22-03179	SCHOOL SPECIALTY	LAMINATOR & SUPPLIES FOR ART CLASSES	A. M. WINN - K-8	01	4,092.71
P22-03180	LAKESHORE LEARNING MATERIALS	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,192.52
P22-03182	ROCHESTER 100 INC	HOMEWORK FOLDERS	WOODBINE ELEMENTARY SCHOOL	01	502.43
P22-03183	PUT-IN-CUPS LLC	LEADERSHIP COMMUNITY BEAUTIFICATION	HOLLYWOOD PARK ELEMENTARY	01	749.90
P22-03184	PRO-ED INC	PSYCHOLOGIST PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	15,564.95
P22-03185	PERLMUTTER PURCHASING POWER	SOUND SYSTEM	CROCKER/RIVERSIDE ELEMENTARY	01	3,456.88
P22-03186	SCHOLASTIC INC	SCHOLASTIC: CLASS SET	EARL WARREN	01	579.64
P22-03187	SCHOLASTIC INC	SCHOLASTIC MAGA ZINES	ORDER 3RD GRADE	01	162.85
P22-03188	SCUSD - US BANK CAL CARD	Scholastic News Edition 1 - 1st Grade	WOOBINE ELEMENTARY SCHOOL	01	326.24
P22-03189	ALA/BOOKLIST	SPEAKER/PE	WOOBINE ELEMENTARY SCHOOL	01	81.56
P22-03190	ALA/BOOKLIST	BOOKLIST SUBSCRIPTION FOR LIBRARY	C. K. McCLATCHY HIGH SCHOOL	01	81.56
P22-03190	THE PRINTING KINGS GALT LLC	TREAT-AS-CONFIRMING - SHIRTS FOR SCHOOL	C. K. McCLATCHY HIGH SCHOOL	01	2,028.92
P22-03191	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	2,939.78
P22-03192	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	2,240.24
P22-03193	AMAZON CAPITAL SERVICES	PRINTING SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,302.45
P22-03194	AMAZON CAPITAL SERVICES	HMONG BOOKS	WOODBINE ELEMENTARY SCHOOL	01	529.16
P22-03195	AMAZON CAPITAL SERVICES	SCIENCE MULTI-GRADE	JOHN MORSE THERAPEUTIC	01	1,234.33

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03196	AMAZON CAPITAL SERVICES	ROOM 4 LEVEL SYSTEM	JOHN MORSE THERAPEUTIC	01	314.55
P22-03197	AMAZON CAPITAL SERVICES	REPLACE FLATBED	ETHEL PHILLIPS ELEMENTARY	01	306.66
P22-03198	AMAZON CAPITAL SERVICES	SEL CALMING CENTERS	ETHEL PHILLIPS ELEMENTARY	01	1,039.61
P22-03199	AMAZON CAPITAL SERVICES	SP.ED - PROTECTION GEAR TO WORK AT BURBANK GARDEN	LUTHER BURBANK HIGH SCHOOL	01	304.43
P22-03200	AMAZON CAPITAL SERVICES	EARTH SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	481.19
P22-03201	AMAZON CAPITAL SERVICES	TRANSITION PROG ART AND PE MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	328.67
P22-03202	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	763.07
P22-03203	AMAZON CAPITAL SERVICES	SCREENS FOR WALDORF MYTHOLOGY PLAYS	A. M. WINN - K-8	01	191.40
P22-03204	AMAZON CAPITAL SERVICES	ARTISUL TABLET - ENGINEERING CLUB	WEST CAMPUS	01	433.91
P22-03205	BOOKS EN MORE	PASHTO BOOKS	WOODBINE ELEMENTARY SCHOOL	01	537.52
P22-03206	SCHOOL OUTFITTERS DBA FAT CATA LOG	CLASSROOM ACTIVITY TABLE	LUTHER BURBANK HIGH SCHOOL	01	621.19
P22-03207	BOOKS EN MORE	EL BOOKS N MORE ORDER 2021 22	AMERICAN LEGION HIGH SCHOOL	01	184.09
P22-03208	BOOKS EN MORE	ENGLISH NOVEL	ROSEMONT HIGH SCHOOL	01	839.59
P22-03209	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	168.95
P22-03210	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	442.47
P22-03211	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	41.93
P22-03212	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	57.14
P22-03213	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	14.78
P22-03214	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	13.05
P22-03215	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	42.76
P22-03216	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	225.90
P22-03217	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	53.24
P22-03218	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	146.53
P22-03219	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	184.06
P22-03220	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	281.91

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03221	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	23.91
P22-03222	BOOKS EN MORE	STUDENT READING BOOKS FOR LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	42.78
P22-03223	LAKESHORE LEARNING MATERIALS	PURCHASING CLASSROOM AND INSTRUCTIONAL MATERIALS	ISADOR COHEN ELEMENTARY SCHOOL	01	5,267.51
P22-03224	GOPHER SPORT	PE equipment	PHOEBE A HEARST BASIC ELEM.	01	2,768.85
P22-03225	GOPHER SPORT	Playground equipment	PHOEBE A HEARST BASIC ELEM.	01	4,990.18
P22-03226	LAKESHORE LEARNING MATERIALS	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	873.07
P22-03227	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - LISBON, RM 14	EARLY LEARNING & CARE PROGRAMS	12	306.38
P22-03228	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - BOWLING GREEN CH, RM BF1	EARLY LEARNING & CARE PROGRAMS	12	2,453.66
P22-03229	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - GOLDEN EMPIRE, RM A3	EARLY LEARNING & CARE PROGRAMS	12	112.71
P22-03230	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - NICHOLAS, RM K3	EARLY LEARNING & CARE PROGRAMS	12	2,453.66
P22-03231	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - PACIFIC, RM 18	EARLY LEARNING & CARE PROGRAMS	12	2,453.66
P22-03232	LAKESHORE LEARNING MATERIALS	2nd grade math manipulatives	PHOEBE A HEARST BASIC ELEM.	01	1,160.93
P22-03233	BATTERY SYSTEMS	GOLF CART BATTERIES	BOWLING GREEN ELEMENTARY	09	780.13
P22-03234	CURRICULUM ASSOCIATES LLC	I-READY TOOLBOX ACCESS, READING & WRITING	H.W. HARKNESS ELEMENTARY	01	1,946.50
P22-03235	DISCOUNT SCHOOL SUPPLY	Kinder math manipulatives	PHOEBE A HEARST BASIC ELEM.	01	3,160.35
P22-03236	DISCOUNT SCHOOL SUPPLY	QRIS INST MTRLS - LISBON, RM 14	EARLY LEARNING & CARE PROGRAMS	12	106.29
P22-03237	CENGAGE LEARNING	EL BOOKS FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	1,469.59
P22-03238	DWIGHT TAYLOR SR	SUPPLEMENTAL TEXT BOOKS	SUCCESS ACADEMY	01	1,034.00
P22-03239	OFFICE DEPOT	CHILD DEVELOPMENT OFFICE DEPOT 2021-22	AMERICAN LEGION HIGH SCHOOL	01	1,055.81
P22-03240	OFFICE DEPOT	CLASSROOM MATERIALS AND SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	19,762.31
P22-03241	OFFICE DEPOT	OFFICE DEPOT ORDER /CONNECTOR	SUTTERVILLE ELEMENTARY SCHOOL	01	56.53
P22-03242	OFFICE DEPOT	SPED OFFICE DEPOT ORDER 2021-22	AMERICAN LEGION HIGH SCHOOL	01	699.19
P22-03243	OFFICE DEPOT	COPY PAPER	PONY EXPRESS ELEMENTARY SCHOOL	01	2,120.08
P22-03244	FOLLETT CONTENT SOLUTIONS LLC	SUPPLEMENTAL BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,138.49

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03245	FOLLETT CONTENT SOLUTIONS LLC	2022 Susan B Anthony Classroom Libraries	LIBRARY/TEXTBOOK SERVICES	01	17,991.64
P22-03246	FOLLETT CONTENT SOLUTIONS LLC	STEM (Math) books	PHOEBE A HEARST BASIC ELEM.	01	2,631.91
P22-03247	FOLLETT CONTENT SOLUTIONS LLC	Books	PHOEBE A HEARST BASIC ELEM.	01	1,452.94
P22-03248	FOLLETT CONTENT SOLUTIONS LLC	Books	PHOEBE A HEARST BASIC ELEM.	01	4,998.00
P22-03249	CURRICULUM ASSOCIATES LLC	I-READY SUBSCRIPTION	O. W. ERLEWINE ELEMENTARY	01	13,050.00
P22-03250	BOOKS EN MORE	BOOKS FOR GRADE 01 (MACIAS)	OAK RIDGE ELEMENTARY SCHOOL	01	546.64
P22-03251	ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS	CERAMIC SUPPLIES	ROSEMONT HIGH SCHOOL	01	231.44
P22-03252	AAA GARMENTS & LETTERING INC	BACK PACKS FOR STUDENTS IN NEED	HIRAM W. JOHNSON HIGH SCHOOL	01	1,463.43
P22-03253	A4 PROMOTIONS & INCENTIVES INC	Ad Bands	ELDER CREEK ELEMENTARY SCHOOL	01	440.44
P22-03254	BLICK ART MATERIALS LLC	DP ART DEPT - BLICK	KIT CARSON INTL ACADEMY	01	3,419.55
P22-03255	FLOURISH AGENDA INC	FLOURISH AGENDA FOR STUDENTS	H.W. HARKNESS ELEMENTARY	01	345.46
P22-03256	GUITAR CENTER STORES INC WOODW IND & BRASSWIND	MUSIC INST. SUPPLIES	ROSEMONT HIGH SCHOOL	01	136.30
P22-03257	FLINN SCIENTIFIC INC	SCIENCE ORDER	HIRAM W. JOHNSON HIGH SCHOOL	01	163.02
P22-03258	EPIC SPORTS INC	SPORTS EQUIPMENT FOR SOFTBALL	SUTTER MIDDLE SCHOOL	01	1,378.57
P22-03259	ELLISON EDUCATIONAL EQUIP INC	CLASS SUPPLIES FOR LEADERSHIP	SUTTER MIDDLE SCHOOL	01	502.74
P22-03260	KLINE MUSIC INC	INSTRUMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,135.83
P22-03261	J W PEPPER & SONS INC	MUSIC BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	705.52
P22-03262	GL GROUP INC dba BOOKSOURCE	Books for grade levels	PHOEBE A HEARST BASIC ELEM.	01	3,961.26
P22-03263	LEXIA LEARNING SYSTEMS	LEXIA CORE 5 SITE LICENSE	O. W. ERLEWINE ELEMENTARY	01	9,500.00
P22-03264	DOW JONES & CO	WALL STREET JOURNAL DIGITAL SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,200.00
P22-03265	NASCO	Nasco Education	ELDER CREEK ELEMENTARY SCHOOL	01	1,551.28
P22-03266	MCKESSON MEDICAL SURGICAL INC	MA BOOKSTORE SUPPLIES	CHARLES A. JONES CAREER & ED	11	563.27
P22-03267	S&S WORLDWIDE INC	Playground equipment	PHOEBE A HEARST BASIC ELEM.	01	548.08
P22-03268	ROCHESTER 100 INC	HOMEWORK FOLDERS (SPANISH/ENGLISH)	H.W. HARKNESS ELEMENTARY	01	252.84
P22-03269	PUT-IN-CUPS LLC	Purchasing Put-In-Cups For Fencing Art	ISADOR COHEN ELEMENTARY SCHOOL	01	2,978.67

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P22-03270	SCHOOL SPECIALTY	HEADPHONES FOR CLASSROOM LEARNING	OAK RIDGE ELEMENTARY SCHOOL	01	3,132.54
P22-03271	SCHOOL SPECIALTY	BALL CARTS (PE)	OAK RIDGE ELEMENTARY SCHOOL	01	485.96
P22-03272	SCHOOL SPECIALTY	CARES FUNDING ART SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	5,597.35
P22-03273	SCHOOL SPECIALTY	Kinder math manipulatives	PHOEBE A HEARST BASIC ELEM.	01	1,730.04
P22-03274	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR YOUTH DEV.	SUSAN B. ANTHONY ELEMENTARY	01	1,502.72
P22-03275	THE HOME DEPOT PRO	PE storage shed	PHOEBE A HEARST BASIC ELEM.	01	705.79
P22-03276	THE HOME DEPOT PRO	YOUTH DEV CUSTODIAL SUPPLIES	KIT CARSON INTL ACADEMY	01	1,000.61
P22-03277	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES - AFTERSCHOOL PROGRAM WMLAND	WILLIAM LAND ELEMENTARY	01	995.64
P22-03278	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES-YOUTH DEVELOPMENT	SEQUOIA ELEMENTARY SCHOOL	01	1,018.67
P22-03279	THE HOME DEPOT PRO	CHILD DEVELOPMENT CUSTODIAL SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	12	301.05
P22-03280	THE HOME DEPOT PRO	CHILD DEVELOPMENT CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	12	305.37
P22-03281	THE HOME DEPOT PRO	mats	PARKWAY ELEMENTARY SCHOOL	01	2,816.65
P22-03282	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	LEATAATA FLOYD ELEMENTARY	12	305.13
P22-03283	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	1,004.55
P22-03284	THE HOME DEPOT PRO	REPLACEMENT GARBAGE CANS	ETHEL PHILLIPS ELEMENTARY	01	333.43
P22-03285	THE HOME DEPOT PRO	SUPPLIES FOR WOODSHOP	SUTTER MIDDLE SCHOOL	01	424.95
P22-03286	ANTHONY SERGIO GIOVANINI	Hip Hop Performer for May 21, 2022 Event	COMMUNICATIONS OFFICE	01	200.00
P22-03287	INTERNATIONAL BACCALAUREATE	IB ONLINE WORKSHOP-JORDON/CULL/FAE/KHAM/OR TIZ	KIT CARSON INTL ACADEMY	01	2,560.00
P22-03288	CDW GOVERNMENT	REPLACEMENT LAMP/AIR FILTERS FOR PROJECTORS	OAK RIDGE ELEMENTARY SCHOOL	01	474.30
P22-03289	AMADOR STAGE LINES INC	LPPA CHARTER BUS TO SAC STATE PEAK ADVENTURE FT	C. K. McCLATCHY HIGH SCHOOL	01	1,407.99
P22-03290	RICHARD KLISZ dba THE TROPHY CENTER	PARTICIPATION AWARDS FOR 2022 CLASS - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	536.95
P22-03291	ORANSI LLC	REPLACEMENT FILTERS FOR MOD	FACILITIES MAINTENANCE	01	183,515.63
P22-03292	AMADOR STAGE LINES INC	AMADOR STATE LINES - 6TH GR Bing Maloney Golf	NEW JOSEPH BONNHEIM	09	130.37
P22-03293	AMADOR STAGE LINES INC	AMADOR STATE LINES-2ND GR-CA Academy of Science	NEW JOSEPH BONNHEIM	09	1,977.95

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## Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03294	LUX BUS AMERICA CO	Charter buses for 4th grade Coloma field trip	PHOEBE A HEARST BASIC ELEM.	01	2,762.90
P22-03295	ALL WEST COACHLINES INC	Charter buses for 5th grade San Fran field trip	PHOEBE A HEARST BASIC ELEM.	01	3,423.70
P22-03296	CALIFORNIA DEPT OF GENERAL SERVICES	0445-453 JOHN STILL GYM HVAC-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	10,650.00
P22-03297	CALIFORNIA DEPT OF GENERAL SERVICES	0431-453 FERN BACON GYM HVAC-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	10,650.00
P22-03299	CDW GOVERNMENT	Projectors for teachers	PHOEBE A HEARST BASIC ELEM.	01	1,476.61
P22-03300	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	ADMIN/CNTY OF SAC FIRE PREVENTION DIVISION	CHARLES A. JONES CAREER & ED	11	374.00
P22-03301	THE SHADE CARE CO INC	TREAT AS CONFIRMING-TREE REMOVAL SAM BRANNAN	FACILITIES MAINTENANCE	01	3,840.00
P22-03302	CALIFORNIA INTERSCHOLASTIC FEDERATION - SAC JOAQUIN	CIF SAC JOAQUIN SECTION-WEIGHT MANAGEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	30.00
P22-03303	ELSEVIER INC	MA PRGM-BOOKSTORE	CHARLES A. JONES CAREER & ED	11	2,348.83
P22-03304	ULTIMATE OFFICE	WK ERGO - DESK ORGANIZERS	KIT CARSON INTL ACADEMY	01	354.85
P22-03305	HARLAND TECHNOLOGY SERVICES	RENEWAL OF MAINTENANCE CONTRACTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,563.00
P22-03306	XENITH LLC	FOOTBALL HELMETS - JFK FOOTBALL TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	4,567.50
P22-03307	SCUSD - US BANK CAL CARD	AAC/AT MATERIALS JoPa@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	458.91
P22-03308	SCUSD - US BANK CAL CARD	AAC/AT MATERIALS NiBl@Point Quest	SPECIAL EDUCATION DEPARTMENT	01	458.91
P22-03310	ULINE	ICE PACK	PARKWAY ELEMENTARY SCHOOL	01	273.03
P22-03311	ULINE	MOBILE SHELVING COVER-CULINARY ARTS -MRS. RASUL	CAREER & TECHNICAL PREPARATION	01	507.69
P22-03312	DELTA WIRELESS INC	DELTA	GEO WASHINGTON CARVER	09	3,638.96
P22-03313	SCUSD - US BANK CAL CARD	STRAPS FOR SECURING CK FOOD DISTRIBUTION BASKETS	NUTRITION SERVICES DEPARTMENT	13	1,844.96
P22-03314	ALL WEST COACHLINES INC	ALL WEST BUS TO SF - ONEILL	SUTTER MIDDLE SCHOOL	01	3,423.70
P22-03315	SCUSD - US BANK CAL CARD	WEIGHT ROOM EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	463.18
P22-03316	SCUSD - US BANK CAL CARD	PE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,742.03
P22-03317	SCUSD - US BANK CAL CARD	FOOTBALL NET	HIRAM W. JOHNSON HIGH SCHOOL	01	1,041.64
P22-03318	SCHOOL OUTFITTERS DBA FAT CATA LOG	SCIENCE STOOLS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,355.73

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## Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03319	OFFICE DEPOT	SUPPLIES FOR PHOTOGRAPHY/LEADERSHIP	SUTTER MIDDLE SCHOOL	01	459.76
P22-03320	SCUSD - US BANK CAL CARD	SPANISH LANGUAGE MAP & BRACKET	HIRAM W. JOHNSON HIGH SCHOOL	01	1,712.81
P22-03321	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	1,838.96
P22-03322	STARLA ANN EWAN	HUMAN BODY SYSTEM LESSONS/MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	444.83
P22-03323	THE HOME DEPOT PRO	YOUTH DEVELOPMENT – Afterschool Custodial Supplies	PARKWAY ELEMENTARY SCHOOL	01	1,039.74
P22-03324	THEATREFOLK LTD	SZETO DRAMA DEPT PLAY	KIT CARSON INTL ACADEMY	01	241.72
P22-03325	OFFICE DEPOT	ERGONOMIC STANDING DESK FOR STAFF	SUCCESS ACADEMY	01	285.34
P22-03326	LITERACY RESOURCES INC	Heggerty Curriculum material	ELDER CREEK ELEMENTARY SCHOOL	01	225.62
P22-03327	LIFE ASSIST INC	NUR ASST PROG- BP PROS COMBO	CHARLES A. JONES CAREER & ED	11	965.70
P22-03328	MAKERBOT INDUSTRIES LLC	MAKERBOT SUPPLIES FOR TEACHER DAVID STAFFORD @ RHS	CAREER & TECHNICAL PREPARATION	01	1,080.94
P22-03329	WILSON TROPHY COMPANY INC	MS/HS PROMOTION MEDALS	KIT CARSON INTL ACADEMY	01	233.62
P22-03330	GOOD PARTNER ART LLC	WALDORF ART SUPPLIES BEESWAX CRAYONS	A. M. WINN - K-8	01	1,269.10
P22-03331	DISCOUNT SCHOOL SUPPLY	RM24	JAMES W MARSHALL ELEMENTARY	01	385.84
P22-03332	FRANKLIN COVEY CLIENT SALES	LIM STUDENT GUIDES/MATERIALS (SCHOOLWIDE)	WILLIAM LAND ELEMENTARY	01	3,301.87
P22-03333	AUDIO DYNAMIX INC	PA System	PARKWAY ELEMENTARY SCHOOL	01	5,596.89
P22-03335	GRAINGER INC	SUPPLIES FOR SCHOOL SITE	SUTTER MIDDLE SCHOOL	01	439.70
P22-03336	RUSSELL BURCH dba U PAY WE TRAVEL	SOCCER FEES for March 2022	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,640.00
P22-03337	PACIFIC OFFICE AUTOMATION	RISO MACHINES	BG CHACON ACADEMY	09	6,655.50
P22-03338	MHS	PSYCH PROTOCOLS - DIGITAL	SPECIAL EDUCATION DEPARTMENT	01	37,000.00
P22-03339	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SUPPLEMENTAL BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,063.81
P22-03340	AMAZON CAPITAL SERVICES	AMAZON - TABLETOP DESK RISER - SHIMIKA SEWARD	RISK MANAGEMENT	67	108.74
P22-03341	AMAZON CAPITAL SERVICES	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	106.47
P22-03342	GAIL NAKAMURA	REIMB 2203 FOR Classroom Printers	GENEVIEVE DIDION ELEMENTARY	01	717.69
P22-03343	CDW GOVERNMENT	FAX MACHINE	HEALTH SERVICES	01	910.60

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03344	CDW GOVERNMENT	WIOA-I DISLOCATED WORKER -LASER PRINTER	CHARLES A. JONES CAREER & ED	11	966.93
P22-03345	CDW GOVERNMENT	After Close - Replacement Printer	STUDENT SUPPORT AND FAMILY SER	01	539.27
P22-03346	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	After Close - SLY PARK CAMP	ISADOR COHEN ELEMENTARY SCHOOL	01	2,560.00
P22-03347	SCUSD - US BANK CAL CARD	BOATING COURSE FOR SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	1,155.00
P22-03348	GOPHER SPORT	PE EQUIPMENT FOR PE CLASSES-TREAT AS CONFMG	FERN BACON MIDDLE SCHOOL	01	935.26
P22-03349	DELTA WIRELESS INC	WALKIE TALKIES	OAK RIDGE ELEMENTARY SCHOOL	01	1,506.19
P22-03350	NORTHSTAR AV	EPSON light bulbs NSAV Solutions	PARKWAY ELEMENTARY SCHOOL	01	700.38
P22-03351	NATUREBRIDGE GGNRA	Nature Bridge Yosemite Invoice	MARTIN L. KING JR ELEMENTARY	01	11,512.00
P22-03352	G&T UNIFORMS AND APPAREL	PE UNIFORMS-TREAT AS CONFIRMING	FERN BACON MIDDLE SCHOOL	01	649.19
P22-03353	S&S WORLDWIDE INC	PLAYGROUND BALLS	ETHEL PHILLIPS ELEMENTARY	01	360.11
P22-03354	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	613.52
P22-03355	IMAGE MATTERS	PURCHASING LOGO MATS FOR OUR SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	1,475.75
P22-03356	SCUSD - US BANK CAL CARD	AFTER CLOSING - CHECK ENDORSING MACHINE	ACCOUNTING SERVICES DEPARTMENT	01	897.96
P22-03357	CALIFORNIA DEPT OF GENERAL SER VICES	0520-442 HJHS BASEBALL FIELD - DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	21	24,300.00
P22-03358	PARK ASSOCIATES INC	454 SHADE STRUCTURES FOR 8 SCHOOLS	FACILITIES SUPPORT SERVICES	01	892,395.56
P22-03359	REALLY GOOD STUFF	REALLY GOOD STUFF-MENDOZA	BG CHACON ACADEMY	09	995.72
P22-03360	REALLY GOOD STUFF	REALLY GOOD STUFF - CISNEROS	BG CHACON ACADEMY	09	307.21
P22-03361	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS FOR HALLWAYS	FERN BACON MIDDLE SCHOOL	01	2,281.58
P22-03362	CDW GOVERNMENT	HEADPHONES FOR STUDENTS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	3,127.98
P22-03363	ONE STOP TRUCK SHOP	PACK RAT DRAWER UNIT FOR SHOP VEHICLE	BUILDINGS & GROUNDS/OPERATIONS	01	2,213.93
P22-03364	THE SHADE CARE CO INC	TREE SERVICE @ FERN BACON MIDDLE	FACILITIES MAINTENANCE	01	4,335.00
P22-03365	KNOX CO	KNOX LOCKS FOR SITES	BUILDINGS & GROUNDS/OPERATIONS	01	1,961.85
P22-03366	PACIFIC OFFICE AUTOMATION	RISO DUPLICATING SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,422.30

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## Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03367	S&S WORLDWIDE INC	S&S WW PEACEFULL RECESS ORDER	PACIFIC ELEMENTARY SCHOOL	01	547.39
P22-03368	SCHOOL OUTFITTERS DBA FAT CATA LOG	PROJECTOR SCREEN FOR STUDENT SUPPORT CENTER	FERN BACON MIDDLE SCHOOL	01	283.05
P22-03369	BOOKS EN MORE	BOOKS FOR STUDENT SUPPORT CENTER-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	136.39
P22-03370	SCHOOL OUTFITTERS DBA FAT CATA LOG	CLOVER WHITEBOARD TABLES FOR STUDENT SUPPORT CNTR	FERN BACON MIDDLE SCHOOL	01	1,684.15
P22-03371	MCGRAW HILL COMPANIES	CHILD DEVELOPMENT 2 2021-22	AMERICAN LEGION HIGH SCHOOL	01	117.00
P22-03372	REALITYWORKS INC	CHILD DEVELOPMENT REALITYWORKS 2021-22	AMERICAN LEGION HIGH SCHOOL	01	252.37
P22-03373	MCGRAW HILL COMPANIES	PHARM PROGRAM BOOKSTORE SALE	CHARLES A. JONES CAREER & ED	11	1,629.91
P22-03374	FOLLETT CONTENT SOLUTIONS LLC	Hubert Bancroft Library purchase	LIBRARY/TEXTBOOK SERVICES	01	4,022.34
P22-03375	PLAYPOWER LT FARMINGTON INC	LEO DA VINCI- PLAYGROUND EQUIPT REPLACEMENT	FACILITIES MAINTENANCE	01	4,623.15
P22-03376	SCHOLASTIC BOOK CLUBS INC	SCHOLASTIC ORDER-RAMIREZ	BG CHACON ACADEMY	09	300.62
P22-03377	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC-CISNEROS	BG CHACON ACADEMY	09	129.07
P22-03378	BLICK ART MATERIALS LLC	ART MATERIALS	BG CHACON ACADEMY	09	735.32
P22-03379	LEGO EDUCATION	LEGO EDUCATION SPIKE PRIME SET	SUTTER MIDDLE SCHOOL	01	898.07
P22-03380	SCHOOL OUTFITTERS DBA FAT CATA LOG	SCHOOL OUTFITTERS-GILBERT	BG CHACON ACADEMY	09	289.63
P22-03381	BENCHMARK EDUCATION CO LLC	BENCHMARK-RAMSOWER	BG CHACON ACADEMY	09	961.24
P22-03382	BENCHMARK EDUCATION CO LLC	BENCHMARK-CHAVEZ	BG CHACON ACADEMY	09	98.38
P22-03383	ODP BUSINESS SOLUTIONS LLC	AFTER CLOSE - O.DEPOT SHREDDER	KIT CARSON INTL ACADEMY	01	591.59
P22-03384	VICTORY TROPHIES	MEDALS FOR STUDENT ACHIEVEMENT-STUDENT INCENTIVE	FERN BACON MIDDLE SCHOOL	01	1,498.85
P22-03385	AMAZON CAPITAL SERVICES	PE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,387.44
P22-03386	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,238.14
P22-03387	AMAZON CAPITAL SERVICES	ROBOTICS SUPPLIES - MCKINNON	SUTTER MIDDLE SCHOOL	01	1,775.16
P22-03388	AMAZON CAPITAL SERVICES	SCIENCE LAB MATERIALS	WEST CAMPUS	01	1,167.02
P22-03389	AMAZON CAPITAL SERVICES	Earbuds	PARKWAY ELEMENTARY SCHOOL	01	1,134.20

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## Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03390	AMAZON CAPITAL SERVICES	SPEAKER FOR STUDENT SUPPORT CENTER-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	184.86
P22-03391	AMAZON CAPITAL SERVICES	SUPPLEMENTAL INSTRUCTIONAL MATERIALS, KINDER	PONY EXPRESS ELEMENTARY SCHOOL	01	789.50
P22-03392	AMAZON CAPITAL SERVICES	Building thinking classroom in mathematics k-12	PARKWAY ELEMENTARY SCHOOL	01	807.00
P22-03393	AMAZON CAPITAL SERVICES	FIELD DAY STUDENT ACTIVITIES/INCENTIVES	WILL C. WOOD MIDDLE SCHOOL	01	1,264.48
P22-03394	AMAZON CAPITAL SERVICES	WIOA I-DISLOCATED WORKER	CHARLES A. JONES CAREER & ED	11	234.32
P22-03395	AMAZON CAPITAL SERVICES	STEP STOOL / NURSE'S OFFICE	H.W. HARKNESS ELEMENTARY	01	30.44
P22-03396	AMAZON CAPITAL SERVICES	AMAZON FOR SOCIAL WORKER (GOES WITH THERAPLAY)	EARLY LEARNING & CARE PROGRAMS	12	31.51
P22-03397	AMAZON CAPITAL SERVICES	TRIPOD IPAD HOLDER FOR SOCIAL WORKER	EARLY LEARNING & CARE PROGRAMS	12	34.25
P22-03398	AMAZON CAPITAL SERVICES	ADMIN-HANDSFREE MAGNIFIER_504	CHARLES A. JONES CAREER & ED	11	39.04
P22-03399	AMAZON CAPITAL SERVICES	AMAZON ANDRADE SPANISH DEPT	KIT CARSON INTL ACADEMY	01	56.47
P22-03400	AMAZON CAPITAL SERVICES	FABRIC PROTECTION	WEST CAMPUS	01	99.30
P22-03401	AMAZON CAPITAL SERVICES	IPAD CART ADAPTER	C. K. McCLATCHY HIGH SCHOOL	01	96.84
P22-03402	AMAZON CAPITAL SERVICES	WIOA I-ADULT PROGRAM	CHARLES A. JONES CAREER & ED	11	541.70
P22-03403	AMAZON CAPITAL SERVICES	WIOA I-OUT OF SCHOOL YOUTH	CHARLES A. JONES CAREER & ED	11	515.48
P22-03404	BOOKS EN MORE	DARI BOOKS	WOODBINE ELEMENTARY SCHOOL	01	559.79
P22-03405	AMAZON CAPITAL SERVICES	Otter Pops for Field Day	EARL WARREN ELEMENTARY SCHOOL	01	97.61
P22-03406	AMAZON CAPITAL SERVICES	Teves SPED Order	PARKWAY ELEMENTARY SCHOOL	01	142.20
P22-03407	AMAZON CAPITAL SERVICES	BASEBALL HELMETS	HIRAM W. JOHNSON HIGH SCHOOL	01	123.41
P22-03408	AMAZON CAPITAL SERVICES	PBIS Store Amazon 2	PARKWAY ELEMENTARY SCHOOL	01	157.10
P22-03409	AMAZON CAPITAL SERVICES	VN_INJECTION PAD/SUCTION MACHINE	CHARLES A. JONES CAREER & ED	11	354.30
P22-03410	AMAZON CAPITAL SERVICES	VOLLEYBALL EQUIPMENT	SUTTER MIDDLE SCHOOL	01	531.62
P22-03411	AMAZON CAPITAL SERVICES	AMAZON SZETO DRAMA DEPT	KIT CARSON INTL ACADEMY	01	388.29
P22-03412	AMAZON CAPITAL SERVICES	FIELD DAY ACTIVITIES/INCENTIVES FOR STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	721.88
P22-03413	AMAZON CAPITAL SERVICES	WIOA_ADULT BASIC_HISET BOOKS	CHARLES A. JONES CAREER & ED	11	578.74

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03414	AMAZON CAPITAL SERVICES	CHAIR FOR STAFF MEMEBER	ENGINEERING AND SCIENCES HS	01	239.13
P22-03415	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	293.58
P22-03416	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	490.29
P22-03417	AMAZON CAPITAL SERVICES	PBIS Store Amazon	PARKWAY ELEMENTARY SCHOOL	01	260.89
P22-03418	AMAZON CAPITAL SERVICES	AMAZON - RISK MGMT - COMPLIANCE	RISK MANAGEMENT	67	131.00
P22-03419	SCHOOLWORKS, INC	TRUSTEE BOUNDARY ANALYSIS	ADMIN-LEGAL COUNSEL	01	9,000.00
P22-03420	PACIFIC OFFICE AUTOMATION	ink and master roll for Riso machine	GENEVIEVE DIDION ELEMENTARY	01	239.25
P22-03421	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH PROTOCOLS-PEARSONS	SPECIAL EDUCATION DEPARTMENT	01	2,252.62
P22-03422	SCHOOL SPECIALTY	AHMADZAI-SCHOOL SPECIALTY	BG CHACON ACADEMY	09	333.12
P22-03423	S&S WORLDWIDE INC	SPORTS EQUIPMENT	PETER BURNETT ELEMENTARY	01	74.99
P22-03424	PACIFIC COAST FLAG	FLAGS	WEST CAMPUS	01	127.66
P22-03425	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC STORE-CHAPTERBOOKS CAMPA	BG CHACON ACADEMY	09	127.92
P22-03426	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC ORDER-O'BRIEN	BG CHACON ACADEMY	09	175.42
P22-03427	OFFICE DEPOT	SP.ED CLASSROOM INK FOR PRINTER	ETHEL PHILLIPS ELEMENTARY	01	113.82
P22-03428	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS-MARTINEZ	BG CHACON ACADEMY	09	245.16
P22-03429	OFFICE DEPOT	KINDER/6TH GRADE PROMOTION	WOODBINE ELEMENTARY SCHOOL	01	661.49
P22-03430	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	233.89
P22-03431	OFFICE DEPOT	HEADPHONES W/MIC	WOODBINE ELEMENTARY SCHOOL	01	978.10
P22-03432	C2 IMAGING LLC	CHILD DEVELOPMENT 1 2021-22	AMERICAN LEGION HIGH SCHOOL	01	109.67
P22-03433	BSN SPORTS LLC	THOMAS ROYBAL	PETER BURNETT ELEMENTARY	01	201.72
P22-03434	BOOKS EN MORE	INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	20,607.04
P22-03435	BATTERY SYSTEMS	BATTERIES FOR CART	ROSA PARKS MIDDLE SCHOOL	01	1,065.83
P22-03436	BOOKS EN MORE	INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,511.34
P22-03437	BATTERY SYSTEMS	BATTERY - CART	WEST CAMPUS	01	1,049.83
P22-03438	BOOKS EN MORE	READING NOVELS	WEST CAMPUS	01	291.56

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03439	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS/LITERATURE SUPPORT	WOODBINE ELEMENTARY SCHOOL	01	5,526.02
P22-03440	DISCOUNT SCHOOL SUPPLY	Room 19 Order	PARKWAY ELEMENTARY SCHOOL	01	192.50
P22-03441	EAST BAY RESTAURANT SUPPLY INC	SMALLWARES/APPLIANCES FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,783.77
P22-03442	EASTBAY INC	SPORT EQUIPMENT - BALLS	WEST CAMPUS	01	2,621.38
P22-03443	EASTBAY INC	VOLLEYBALL WOMEN'S UNIFORMS	WEST CAMPUS	01	1,797.75
P22-03444	CURRICULUM ASSOCIATES LLC	I-READY CLASSROOM	H.W. HARKNESS ELEMENTARY	01	6,777.54
P22-03445	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	6TH GRADE SCIENCE	PETER BURNETT ELEMENTARY	01	1,736.00
P22-03446	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS/LITERATURE SUPPORT 2	WOODBINE ELEMENTARY SCHOOL	01	23,259.02
P22-03447	CDW GOVERNMENT	Printers for teachers	PHOEBE A HEARST BASIC ELEM.	01	695.30
P22-03448	CENTER FOR THE COLLABORATIVE CLASSROOM	LITERACY PROGRAMS	MATSUYAMA ELEMENTARY SCHOOL	01	5,428.88
P22-03449	EXPLORELEARNING	LEARNING A-Z	BG CHACON ACADEMY	09	1,115.10
P22-03450	FOLLETT CONTENT SOLUTIONS LLC	2022 Ethel I. Baker School Library Books	LIBRARY/TEXTBOOK SERVICES	01	114,639.91
P22-03451	FOLLETT CONTENT SOLUTIONS LLC	2022 Ethel I Baker Classroom Libraries K-6	LIBRARY/TEXTBOOK SERVICES	01	65,406.18
P22-03452	CUSTOMINK PARENT LLC dba CUSTO MINK LLC	SCHOOL APPARREL	OAK RIDGE ELEMENTARY SCHOOL	01	6,579.92
P22-03453	CURRICULUM ASSOCIATES LLC	iREADY	BG CHACON ACADEMY	09	20,300.00
P22-03454	SCHOOL SPECIALTY	STAND UP DESKS FOR STUDENTS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	5,065.11
P22-03455	Two Way Direct, Inc.	2-WAYS RADIOS FOR SCHOOL SECURITY 2021-2022	CAMELLIA BASIC ELEMENTARY	01	619.88
P22-03456	OFFICE DEPOT	NOTEBOOKS FOR CLASSROOMS	ROSEMONT HIGH SCHOOL	01	13,325.00
P22-03457	OFFICE DEPOT	STUDENT SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	11,171.81
P22-03458	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	STUDENT SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	17,574.19
P22-03459	SCHOOL SPECIALTY	CALCULATORS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,490.79
P22-03460	OFFICE DEPOT	PARENT RESOURCE MATERIALS/SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	695.58
P22-03461	OFFICE DEPOT	COPY PAPER	ROSEMONT HIGH SCHOOL	01	18,485.16
P22-03462	SCHOOL SPECIALTY	PRESENTATION CARTS	WEST CAMPUS	01	606.69
P22-03463	OFFICE DEPOT	KRAFT PAPERS	ROSEMONT HIGH SCHOOL	01	9,191.56

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Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03464	OFFICE DEPOT	INK CARTRIDGE FOR CLASSROOMS	ROSEMONT HIGH SCHOOL	01	5,746.18
P22-03465	OFFICE DEPOT	WRITING UTENSILS FOR CLASS ROOM	ROSEMONT HIGH SCHOOL	01	8,293.04
P22-03466	SCHOOL SPECIALTY	SCHOOL SPECIALTY-PEREZ	BG CHACON ACADEMY	09	213.55
P22-03467	SCHOOL SPECIALTY	SCHOOL SPECIALTY-VAZQUEZ	BG CHACON ACADEMY	09	607.38
P22-03468	ZEBRA MATS ORDER DEPARTMENT	PE SUPPLIES	SUTTER MIDDLE SCHOOL	01	5,968.65
P22-03469	GOPHER SPORT	PE EQUIPMENT FOR THE K-8 SCHOOL	ROSA PARKS MIDDLE SCHOOL	01	13,839.77
P22-03470	GOPHER SPORT	PE EQUIPMENT #4	ETHEL I. BAKER ELEMENTARY	01	1,036.63
P22-03471	GOPHER SPORT	P.E. EQUIPMENT ADDITIONAL CURRICULUM RESORUCES	ABRAHAM LINCOLN ELEMENTARY	01	1,708.61
P22-03472	GOPHER SPORT	PLAYGROUND EQUIPMENT	GOLDEN EMPIRE ELEMENTARY	01	9,871.16
P22-03473	GOPHER SPORT	RECESS/OUTDOOR ACTIVITIES	WOODBINE ELEMENTARY SCHOOL	01	4,076.90
P22-03474	DANTE CLUB OF SACRAMENTO	SMALL SCHOOLS PROM VENUE	ENGINEERING AND SCIENCES HS	01	6,422.50
				09	3,877.50
P22-03475	Law Offices of Gorgianna Junc o-Kelman	SPED SETTLEMENT FEES	ADMIN-LEGAL COUNSEL	01	1,000.00
P22-03476	THE HOME DEPOT PRO	TRANSITION CLASSROOM APPLIANCES	SPECIAL EDUCATION DEPARTMENT	01	3,956.52
P22-03477	LUX BUS AMERICA CO	Charter bus to Alliance Redwoods	ELDER CREEK ELEMENTARY SCHOOL	01	3,697.50
P22-03478	NATUREBRIDGE	NATUREBRIDGE-NICHOLAS	NICHOLAS ELEMENTARY SCHOOL	01	12,068.00
P22-03479	ALLIANCE REDWOODS CONF GROUNDS	6TH GRADE SCIENCE CAMP - CAMPGROUND	WILLIAM LAND ELEMENTARY	01	20,106.00
P22-03480	SYNDIMIX MEDIA NETWORKS LLC	SMALL SCHOOLS PROM DJ & PHOTO BOOTH	ENGINEERING AND SCIENCES HS	01	1,009.28
				09	522.50
P22-03481	AMANDA MINA	SOUND SYSTEM FOR PROMOTION-PREPAYMENT	FERN BACON MIDDLE SCHOOL	01	600.00
P22-03482	AUDIO DYNAMIX INC	PE AUDIO SPEAKER AND MICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	6,108.59
P22-03483	BARNES WELDING SUPPLY	POWERMAX/HAND TORCH-ENGINEERING CONSTR/DESIGN@RHS	CAREER & TECHNICAL PREPARATION	01	8,591.25
P22-03484	BURLINGTON ENGLISH INC	ELA & EL CIVICS - BURLINGTON ENGLISH - DISTANCE ED	CHARLES A. JONES CAREER & ED	11	18,987.75
P22-03485	AZ HOLDCO LLC AZTEC SOFTWARE L LC	AZTEC SOFTWARE - ABE/HSE	CHARLES A. JONES CAREER & ED	11	13,620.94
P22-03486	CDW GOVERNMENT	CDW-G EPSON BRIGHTLINK PROJECTOR ORDER	PACIFIC ELEMENTARY SCHOOL	01	51,167.05

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## Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03487	CDW GOVERNMENT	PRINTER FOR STUDENT SUPPORT CENTER-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	315.64
P22-03488	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER AMERICA - TREAT AS CONFIRMATION	WEST CAMPUS	01	995.00
P22-03489	FRANKLIN COVEY CLIENT SALES	LEADER IN ME SUSTAINMENT/MEMBERSHIP	GOLDEN EMPIRE ELEMENTARY	01	5,100.00
P22-03490	FRANKLIN COVEY CLIENT SALES	LEADER IN ME CLASS MATERIALS	H.W. HARKNESS ELEMENTARY	01	10,078.24
P22-03491	AMADOR STAGE LINES INC	BUS FOR 4TH FIELDTRIP	BG CHACON ACADEMY	09	1,350.00
P22-03492	SCOE SLY PARK	6TH GRADE SCIENCE CAMP 2022	GOLDEN EMPIRE ELEMENTARY	01	22,675.00
P22-03493	SCOE SLY PARK	6TH GRADE SCIENCE CAMP - DEPOSIT MAY 22-26, 2023	GOLDEN EMPIRE ELEMENTARY	01	1,700.00
P22-03494	GRAINGER INC	FIELD MARKING MACHINE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,894.56
P22-03495	TEAM FITZ GRAPHICS LLC	PBIS STUDENT RECOGNITION BOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	10,793.44
P22-03496	SEESAW LEARNING INC	SEESAW STUDENT LICENSE	WASHINGTON ELEMENTARY SCHOOL	01	797.50
P22-03497	TROXELL COMMUNICATIONS INC	INTERACTIVE DISPLAYS	GOLDEN EMPIRE ELEMENTARY	01	13,049.89
P22-03498	WAYSIDE PUBLISHING	CLASSROOM PROGRAM	ROSEMONT HIGH SCHOOL	01	11,939.76
P22-03499	DELTA WIRELESS INC	RESTORATION RESTART \$ / OUTDOOR SECURITY	HUBERT H BANCROFT ELEMENTARY	01	2,976.89
P22-03500	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	TEACHERS PAY TEACHERS	ROSA PARKS MIDDLE SCHOOL	01	6,300.00
P22-03501	COMPOUND SPORTSWEAR INC.	WRESTLING UNIFORMS	WEST CAMPUS	01	2,136.25
P22-03502	THE RAHUS INSTITUTE	SOLAR SCHOOLHOUSE-MARTINEZ	BG CHACON ACADEMY	09	466.78
P22-03503	WILSON TROPHY COMPANY INC	MS/HS SPORTS TROPHIES	KIT CARSON INTL ACADEMY	01	369.87
P22-03504	THE AMPERSAND GROUP LLC dba SU PPLY NETWORK	CONFIRMING-LANYARDS FOR SCIENCE FAIR JUDGES	ENGINEERING AND SCIENCES HS	01	588.87
P22-03505	ELITE PARTY RENTALS	8TH GR PROMOTION CHAIR RENTAL	KIT CARSON INTL ACADEMY	01	595.60
P22-03506	IXL LEARNING INC	iXL Subscription:Math & ELA; KN-8TH; 1 YEAR	MARTIN L. KING JR ELEMENTARY	01	8,575.00
P22-03507	IXL LEARNING INC	IXL Learning	ELDER CREEK ELEMENTARY SCHOOL	01	9,836.44
P22-03508	GL GROUP INC dba BOOKSOURCE	BOOKSOURCE/ CHAPTER BOOKS	BG CHACON ACADEMY	09	359.54
P22-03509	GRAINGER INC	EQUIP. FOR A. WOODWARD -BUILDING & CONST. @ LBHS	CAREER & TECHNICAL PREPARATION	01	5,084.61
P22-03510	INTERSTATE BOOKS4SCHOOL	BOOKS FOR STUDENT RUN BOOKS STORE	ABRAHAM LINCOLN ELEMENTARY	01	1,217.05

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**Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03511	JOSTENS INC	DIPLOMA COVERS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,515.14
P22-03512	KAGAN PUBLISHING INC	INSTRUCTIONAL POSTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,903.56
P22-03513	LAKESHORE LEARNING MATERIALS	KINDER INSTRUCTIONAL MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	524.52
P22-03514	JOURNEYWORKS PUBLISHING	STUDENT SUPPORT PUBLICATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,186.87
P22-03515	SCOE SLY PARK	After Close - Sly Park	MATSUYAMA ELEMENTARY SCHOOL	01	1,200.00
P22-03516	DELTA WIRELESS INC	2- WAY RADIOS	LUTHER BURBANK HIGH SCHOOL	01	2,488.74
P22-03517	CHIO SAEPHANH	REIMB UNIFORM - SUITS FOR MOCK TRIAL	LUTHER BURBANK HIGH SCHOOL	01	1,634.87
P22-03518	CHIO SAEPHANH	REIMB FOR ALCATRAZ FIELD TRIP TICKETS	LUTHER BURBANK HIGH SCHOOL	01	1,248.00
P22-03519	ROCIO ALMANZA	REIMB 2202 FOR science supplies	GENEVIEVE DIDION ELEMENTARY	01	719.61
P22-03520	MERCURIUS	ART SUPPLIES FOR STUDENT USE	ALICE BIRNEY WALDORF - K-8	01	9,996.31
P22-03521	THE HOME DEPOT PRO	RESTORATIVE - UTILITY CARTS FOR SPORT EQUIP	LUTHER BURBANK HIGH SCHOOL	01	522.44
P22-03522	MANAGED SOLUTIONS INC	MANU_MANAGED SOLUTIONS_SOFTWARE	CHARLES A. JONES CAREER & ED	11	288.00
P22-03523	CDW GOVERNMENT	Office shredder and computer	PHOEBE A HEARST BASIC ELEM.	01	2,265.53
P22-03524	CHIO SAEPHANH	REIMB - TREETOP ADVENTURE FEES	LUTHER BURBANK HIGH SCHOOL	01	1,466.30
P22-03525	ODP BUSINESS SOLUTIONS LLC	WHITEBOARDS FOR LSJ AND FORENSIC	LUTHER BURBANK HIGH SCHOOL	01	1,367.60
P22-03526	ODP BUSINESS SOLUTIONS LLC	WORK DESK/STAFF	HUBERT H BANCROFT ELEMENTARY	01	630.74
P22-03527	ODP BUSINESS SOLUTIONS LLC	FILE CABINETS FOR STUDENTS RECORDS	SPECIAL EDUCATION DEPARTMENT	01	19,685.49
P22-03528	BSN SPORTS LLC	RESTORATIVE FUNDING/OUTDOOR ACTIVITIES	HUBERT H BANCROFT ELEMENTARY	01	7,023.02
P22-03529	EXPLORELEARNING	RAZ KIDS RENEWAL	SUSAN B. ANTHONY ELEMENTARY	01	10,695.70
P22-03530	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY-CLASSROOM BOOK SETS	PACIFIC ELEMENTARY SCHOOL	01	2,023.15
P22-03531	BOOKS EN MORE	5TH GRADE NOVELS	CAPITAL CITY SCHOOL	01	1,855.55
P22-03532	FOLLETT CONTENT SOLUTIONS LLC	CLASSROOM NOVELS	HUBERT H BANCROFT ELEMENTARY	01	1,522.74
P22-03533	CHEFS TOYS LLC	JUICER, WAFFLE MAKERS-CULINARY ARTS PATHWAY	CAREER & TECHNICAL PREPARATION	01	2,673.08
P22-03534	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	SEVA EQUIPMENT - HECKEY	SUTTER MIDDLE SCHOOL	01	2,181.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03535	ERIC ARMIN INC dba EAI EDUCATION	CLASSROOM TEACHING MATERIALS	HUBERT H BANCROFT ELEMENTARY	01	4,509.59
P22-03536	ART IMAGE PUBLICATIONS INC	RESTORATIVE ART SUPPORT IN CLASSROOMS	LUTHER BURBANK HIGH SCHOOL	01	1,622.61
P22-03537	BUCK INSTITUTE FOR EDUCATION	PBL WORKS -BOOKS	PACIFIC ELEMENTARY SCHOOL	01	1,269.74
P22-03538	GOPHER SPORT	PE EQUIPMENT	FATHER K.B. KENNY - K-8	01	6,613.25
P22-03539	LAKESHORE LEARNING MATERIALS	CLASSROOM TEACHING MATL'S	HUBERT H BANCROFT ELEMENTARY	01	4,506.02
P22-03540	LEARNING RESOURCES INC & EDUCATIONAL INSIGHTS	LEARNING RESOURCES-CAMPA	BG CHACON ACADEMY	09	96.94
P22-03541	INSECT LORE PRODUCTS	CLASSROOM TEACHING MATERIALS	HUBERT H BANCROFT ELEMENTARY	01	253.60
P22-03542	HOME TRAINING TOOLS LTD HOME SCIENCE TOOLS	CLASSROOM CURRICULUM MATERIALS	HUBERT H BANCROFT ELEMENTARY	01	759.07
P22-03543	HOUGHTON MIFFLIN HARCOURT	READ 180 LICENSES FOR READ 180 CLASSES	FERN BACON MIDDLE SCHOOL	01	2,873.00
P22-03544	ART DOCENT PROGRAM	ART DOCENT PROGRAM FOR STUDENTS	PACIFIC ELEMENTARY SCHOOL	01	2,000.00
P22-03545	IRENE EISTER	REIMB FOR I. EISTER (PHIL TULGA)	GOLDEN EMPIRE ELEMENTARY	01	450.00
P22-03546	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES 2021-2022	CAMELLIA BASIC ELEMENTARY	01	861.30
P22-03547	PACIFIC OFFICE AUTOMATION	RISO COPIER SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	163.13
P22-03548	SCHOOL SPECIALTY	SCHOOL SPECIALTY - SCIENCE NIGHT	PACIFIC ELEMENTARY SCHOOL	01	1,012.01
P22-03549	SCHOOL SPECIALTY	CLASSROOM TEACHING MATERIALS	HUBERT H BANCROFT ELEMENTARY	01	796.55
P22-03550	SCHOOL SPECIALTY	STUDENT DESKS	HUBERT H BANCROFT ELEMENTARY	01	549.75
P22-03551	STOMMEL INC LEHR AUTO	2021 EXPLORER - UPGRADE	SECURITY SERVICES	01	3,923.43
P22-03552	TEAM OUTFITTERS LLC	LSJ UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,609.50
P22-03553	TOBII DYNAVOX LLC	AAC - DYNAVOX COMMUNICATOR	SPECIAL EDUCATION DEPARTMENT	01	17,877.39
P22-03554	SCHOOL HEALTH CORP	HEALTH & SAFETY NURSE ORDER	PACIFIC ELEMENTARY SCHOOL	01	1,034.10
P22-03555	SCHOOL HEALTH CORP	TRAINER SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	945.80
P22-03556	SCHOOL LIBRARY JOURNAL	SCHOOL LIBRARY JOURNEY SUBSCRIPTION	C. K. McCLATCHY HIGH SCHOOL	01	159.99
P22-03557	STARHOUSE MEDIA LLC	SCREEN AGERS (Michelle Pelletier John Still K-8)	STUDENT SUPPORT&HEALTH SRVCS	01	950.00
P22-03558	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS CAMPA	BG CHACON ACADEMY	09	192.33
P22-03559	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM DICTIONARIES	HUBERT H BANCROFT ELEMENTARY	01	652.28

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## Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03560	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	OT/ADPE ASSESSMENT-PEARSONS	SPECIAL EDUCATION DEPARTMENT	01	76,879.28
P22-03561	MARKERBOARD PEOPLE	MARKERBOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	31,969.78
P22-03562	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOK ORDER	O. W. ERLEWINE ELEMENTARY	01	14,334.54
P22-03563	LEARNING RESOURCES INC & EDUCATIONAL INSIGHTS	CLASSROOM TEACHING MATERIALS	HUBERT H BANCROFT ELEMENTARY	01	444.13
P22-03564	S&S WORLDWIDE INC	S&S WW - Peaceful Playground Equipment	PACIFIC ELEMENTARY SCHOOL	01	2,927.88
P22-03565	PITNEY BOWES INC	PITNEY BOWES LEASE DUE 3-29-22	JOHN F. KENNEDY HIGH SCHOOL	01	566.85
P22-03566	SCUSD - US BANK CAL CARD	Reconcile Cal Card	NUTRITION SERVICES DEPARTMENT	13	2,263.34
P22-03567	SCUSD - US BANK CAL CARD	Reconcile Cal Card / Statement Date 10/06/21	NUTRITION SERVICES DEPARTMENT	13	1,309.30
P22-03568	SCUSD - US BANK CAL CARD	Reconciliation of Cal Card April 2022	NUTRITION SERVICES DEPARTMENT	13	2,206.72
P22-03569	SCUSD - US BANK CAL CARD	Reconciliation of Cal Card	NUTRITION SERVICES DEPARTMENT	13	418.75
P22-03570	SCUSD - US BANK CAL CARD	March 2022 Reconciliation of Cal Card	NUTRITION SERVICES DEPARTMENT	13	2,293.70
P22-03571	DECKER INC	SUPPLIES FOR SCHOOL SITE	SUTTER MIDDLE SCHOOL	01	1,949.66
P22-03572	SCUSD - US BANK CAL CARD	GROMMETS FOR BANNERS	CENTRAL PRINTING SERVICES	01	160.96
P22-03573	BOOKS EN MORE	6TH GR. ELA LESSON BOOK	SUSAN B. ANTHONY ELEMENTARY	01	147.79
P22-03574	APPLE INC	LOW INCIDENCE - AT ORDERS	SPECIAL EDUCATION DEPARTMENT	01	12,878.29
P22-03575	APPLE INC	LOW INCIDENCE - VI ORDERS	SPECIAL EDUCATION DEPARTMENT	01	20,547.15
P22-03576	APPLE INC	LOW INCIDENCE - AAC EIDe @ Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	876.96
P22-03577	APPLE INC	LOW INCIDENCE - AAC KeCh @ LPA	SPECIAL EDUCATION DEPARTMENT	01	1,040.08
P22-03578	APPLE INC	LOW INCIDENCE: AAC KeCh @ LPA	SPECIAL EDUCATION DEPARTMENT	01	876.96
P22-03579	APPLE INC	IPADS FOR CLASSROOM-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,393.15
P22-03580	CDW GOVERNMENT	HP OFFICEJET PRO 8210 FOR STUD SUPPRT-SUPP MATRLS	FERN BACON MIDDLE SCHOOL	01	6,264.00
P22-03581	CDW GOVERNMENT	HP PRO DESK 600 G6 - STAFF USE	ALICE BIRNEY WALDORF - K-8	01	1,025.31
P22-03582	HERFF JONES INC	Graduation Diploma Invoice #1115983	THE MET	01	554.04

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03583	KRIS ALLOTT	REIMBURSEMENT PER OAH#2021050802	SPECIAL EDUCATION DEPARTMENT	01	2,280.00
P22-03584	OFFICE DEPOT	INK CARTRIDGES FOR PRINTER IN THE TUTORING CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	180.55
P22-03585	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTERSs	HIRAM W. JOHNSON HIGH SCHOOL	01	2,910.45
P22-03586	SCHOOL OUTFITTERS DBA FAT CATA LOG	OUTDOOR BULLETIN BOARDS	GENEVIEVE DIDION ELEMENTARY	01	9,353.36
P22-03587	PLAY ANYWHERE SPORTS INC.	AWARD/CELEBRATION BACKDROPS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,373.24
P22-03588	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	1,003.19
P22-03589	VIRCO INC	CLASSROOM DESKS	WEST CAMPUS	01	12,805.97
P22-03590	SCHOOLMATE INC	PLANNERS	EDWARD KEMBLE ELEMENTARY	01	1,352.16
P22-03591	OFFICE DEPOT	CLASSROOM SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	763.23
P22-03592	PERLMUTTER PURCHASING POWER	ADDITIONAL SECURITY CAMERAS FOR CAMPUS	JOHN CABRILLO ELEMENTARY	01	1,618.20
P22-03593	OFFICE DEPOT	RADIO WALKIE TALKIE SCHOOL SAFETY SPED REG ED	CAROLINE WENZEL ELEMENTARY	01	959.97
P22-03594	ROCHESTER 100, INC	FRIDAY FOLDERS 22-23	EDWARD KEMBLE ELEMENTARY	01	1,088.86
P22-03595	LEARNING PLUS ASSOCIATES	LEARNING PLUS ASSOCIATES FOR 22-23	NEW JOSEPH BONNHEIM	09	14,678.22
P22-03596	STUDIOS FOR THE PERFORMING ARTS OPERATING CO	CLARA Classroom	MUSIC SECTION	01	8,080.00
P22-03597	REMIND101 INC	After Close - LICENSE	GENEVIEVE DIDION ELEMENTARY	01	3,960.00
P22-03598	BOOKS EN MORE	BOOKS FOR ELD STUDENTS (PELLA)	JOHN F. KENNEDY HIGH SCHOOL	01	4,076.61
P22-03599	ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS	REPAIRS TO KILN FOR CERAMICS CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	347.48
P22-03600	ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS	REPAIRS TO THE KILN FOR CERAMICS CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	840.25
P22-03601	AUDIO VISUAL INNOVATIONS INC	SITE LICENSE - SMART BOARD LEARNING SUITE	JOHN CABRILLO ELEMENTARY	01	1,890.00
P22-03602	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	TEACHER PROF. DEVELOPMENT	FATHER K.B. KENNY - K-8	01	885.20
P22-03603	AMERICAN FLOOR MATS	FLOOR MATS	WEST CAMPUS	01	2,109.55
P22-03604	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	Treat as Confirming - GRADUATION PRODUCTS	CAPITAL CITY SCHOOL	01	4,317.71
P22-03605	FOLLETT CONTENT SOLUTIONS LLC	Bowling Green Library List #1 - Quote #10894226	LIBRARY/TEXTBOOK SERVICES	09	6,302.97
P22-03606	IMAGESTUFF.COM SCHOOLLIFE.COM	ATTENDANCE/ACHIEVEMENT INCENTIVES	WOODBINE ELEMENTARY SCHOOL	01	455.73

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03607	DELTA WIRELESS INC	WALKIE TALKIES FOR SCHOOL SAFETY	JOHN CABRILLO ELEMENTARY	01	2,976.89
P22-03608	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,651.57
P22-03609	GOLDEN RULE SIGNS LLC	L.E.D. MESSAGE UNIT FOR OUR SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	14,466.89
P22-03610	GOPHER SPORT	RECESS EQUIPMENT	EDWARD KEMBLE ELEMENTARY	01	1,526.81
P22-03611	IT'S ELEMENTARY	NECK STRAPS FOR STAFF	JOHN CABRILLO ELEMENTARY	01	626.37
P22-03612	PACIFIC OFFICE AUTOMATION	RISO CONTRACTS	ETHEL PHILLIPS ELEMENTARY	01	286.01
P22-03613	HERFF JONES INC	2022 DIPLOMA	ROSEMONT HIGH SCHOOL	01	1,400.00
P22-03614	JAMES STANFIELD CO. VIP #X803	WORKABILITY RESOURCE CURRICULUM	SPECIAL EDUCATION DEPARTMENT	01	13,017.38
P22-03615	PACIFIC OFFICE AUTOMATION	MAINTENANCE AGREEMENT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	578.55
P22-03616	PACIFIC OFFICE AUTOMATION	RISO/RN2235 MAINTENANCE FOR 2021-22	FATHER K.B. KENNY - K-8	01	425.00
P22-03617	JONES SCHOOL SUPPLY CO INC	CERTIFICATES/ATTENDANCE	WOODBINE ELEMENTARY SCHOOL	01	304.50
P22-03618	LATINO FAMILY LITERACY PROJECT ATTN LECTURA BOOKS	LECTURA/FAMILY ENGAGEMENT	WOODBINE ELEMENTARY SCHOOL	01	5,133.00
P22-03619	LAKESHORE LEARNING MATERIALS	SPED TEACHER SUPPLIES	FATHER K.B. KENNY - K-8	01	304.96
P22-03620	JONES SCHOOL SUPPLY CO INC	STUDENT RECOGNITION	JOHN CABRILLO ELEMENTARY	01	199.06
P22-03621	GOPHER SPORT	PE EQUIPMENT	FATHER K.B. KENNY - K-8	01	2,709.08
P22-03622	MINGA SOLUTIONS INC	MINGA	HIRAM W. JOHNSON HIGH SCHOOL	01	3,825.00
P22-03623	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION - TRACK TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	2,235.56
P22-03624	PAXTON PATTERSON LLC	CCR - LAB/FURNITURE FOR SAM BRANNAN M.S.	CAREER & TECHNICAL PREPARATION	01	209,745.27
P22-03625	PAXTON PATTERSON LLC	LAB FOR EINSTEIN PATHWAY- PRINCIPAL CHASE TAFOYA	CAREER & TECHNICAL PREPARATION	01	220,275.89
P22-03626	PAXTON PATTERSON LLC	CCR- LAB/FURNITURE FOR ROSA PARKS M.S.	CAREER & TECHNICAL PREPARATION	01	212,586.26
P22-03627	PEACEFUL PLAYGROUNDS	PEACEFUL PLAYGROUND	PACIFIC ELEMENTARY SCHOOL	01	6,640.22
P22-03628	ELECTRICK MOTORSPORTS	GOLF CAR	HIRAM W. JOHNSON HIGH SCHOOL	01	14,783.48
P22-03629	CITY OF SACRAMENTO YOUTH PARKS & COMM. ENRICHMENT	PARK RENTAL FOR 8TH GRADE FIELD DAY	ENGINEERING AND SCIENCES HS	01	24.00
P22-03630	STEWART SIGNS	DIGITAL MARQUEE	PACIFIC ELEMENTARY SCHOOL	01	16,650.00

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Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03631	AMAZON CAPITAL SERVICES	CONNECT CENTER (SUPPLIES/MATERIALS AMAZON)	STUDENT SUPPORT&HEALTH SRVCS	01	918.77
P22-03632	CDW GOVERNMENT	INK JET PRINTERS	WOODBINE ELEMENTARY SCHOOL	01	870.00
P22-03633	AMAZON CAPITAL SERVICES	CONNECT CENTER (SUPPLIES/MATERIALS AMAZON)	STUDENT SUPPORT&HEALTH SRVCS	01	780.46
P22-03634	AMAZON CAPITAL SERVICES	CONNECT CENTER (SUPPLIES/MATERIALS AMAZON)	STUDENT SUPPORT&HEALTH SRVCS	01	1,634.06
P22-03635	ZONAR SYSTEMS INC	GPS IGNITION RENEWAL FOR NS/WHSE VEHICLES 2022	NUTRITION SERVICES DEPARTMENT	13	6,620.32
P22-03636	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	SCHOOL ACCESS/TEACHER SYNERGY (TPT)	LEATAATA FLOYD ELEMENTARY	01	2,300.00
P22-03637	SCHOOL SPECIALTY	STEAM SCHOOL SPECIALTY ORDER	PACIFIC ELEMENTARY SCHOOL	01	23,279.26
P22-03638	NASCO	ART SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	358.88
P22-03639	THE HOME DEPOT PRO	VAPA- INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	367.03
P22-03640	BSN SPORTS LLC	G. VOLLEYBALL TEAM UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,530.38
P22-03641	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	HMS- FT TO UCDAVIS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,339.20
P22-03642	BRIGHT WHITE PAPER CO	PRO COLOR POSTER MAKER AND INK	JOHN F. KENNEDY HIGH SCHOOL	01	7,362.38
P22-03643	SCHOOL SPECIALTY	LAMINATOR FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	3,848.52
P22-03644	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	JLG - LIBRARY SUBSCRIPTION ADDITION	HIRAM W. JOHNSON HIGH SCHOOL	01	702.98
P22-03645	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	260.00
P22-03646	SOLUTION TREE	SOLUTION TREE BOOKS	PACIFIC ELEMENTARY SCHOOL	01	5,577.88
P22-03647	EPIC SPORTS INC	BASKETBALL TEAM UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	208.13
P22-03648	OFFICE DEPOT	CALCULATORS FOR STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	22,876.65
P22-03649	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	AP BOOK ORDER FOR TEACHERS - (MR BROWN)	JOHN F. KENNEDY HIGH SCHOOL	01	798.93
P22-03650	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	365.87
P22-03651	OFFICE DEPOT	HORIZONTAL PAPER RACK FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	668.07
P22-03652	DEMCO INC	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,175.04

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Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03653	RENAISSANCE LEARNING INC	RENAISSANCE RENEWAL	CALIFORNIA MIDDLE SCHOOL	01	5,895.00
P22-03654	KOMBAT SOCCER INC	TENNIS UNIFORMS FOR JFK TENNIS TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	783.00
P22-03655	KOMBAT SOCCER INC	BASEBALL HATS AND VISORS - UNIFORM	JOHN F. KENNEDY HIGH SCHOOL	01	1,839.23
P22-03656	KOMBAT SOCCER INC	BASKETBALL TEAM UNIFORM	JOHN F. KENNEDY HIGH SCHOOL	01	1,011.38
P22-03657	KOMBAT SOCCER INC	UNIFORMS FOR THE GOLF TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	679.69
P22-03658	SCUSD - US BANK CAL CARD	LOW INCIDENCE: AAC KeCH @ LPA	SPECIAL EDUCATION DEPARTMENT	01	136.79
P22-03659	BROOKE PURVES	After Close- Law Academy Mentor	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
P22-03660	JUST PRINT IT INK	SOFTBALL TEAM UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	3,909.56
P22-03661	KOMBAT SOCCER INC	UNIFORMS - G. TENNIS TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	783.00
P22-03662	KOMBAT SOCCER INC	UNIFORMS - G. SOCCER TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	4,980.75
P22-03663	BULK BOOKSTORE	PURCHASING BOOKS FOR CLASSROOMS	ISADOR COHEN ELEMENTARY SCHOOL	01	2,323.08
P22-03664	SCUSD - US BANK CAL CARD	SUPPLIES FOR WOODSHOP - HECKEY	SUTTER MIDDLE SCHOOL	01	241.49
P22-03665	GOPHER SPORT	SCHOOL TRIKES KINDER CLASS	CAROLINE WENZEL ELEMENTARY	01	2,856.14
P22-03666	JUDY YIMITING WONG dba TOPS PE N CO	PBIS INCENTIVES	HIRAM W. JOHNSON HIGH SCHOOL	01	506.78
P22-03667	GOPHER SPORT	PE SUPPLIES	SUTTER MIDDLE SCHOOL	01	5,821.39
P22-03668	SCUSD - US BANK CAL CARD	ASSIST TECH - LDV & ITINERANT	SPECIAL EDUCATION DEPARTMENT	01	410.85
P22-03669	FOLLETT CONTENT SOLUTIONS LLC	BOOKS FOR THE LIBRARY	JOHN F. KENNEDY HIGH SCHOOL	01	1,771.62
P22-03670	SCUSD - US BANK CAL CARD	INTHINKING IB SUBSCRIPTION RENEWALS	KIT CARSON INTL ACADEMY	01	1,350.00
P22-03672	NATASHA DICKERSON	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
P22-03673	APPLE INC	AAC/AT BULK IPAD ORDER	SPECIAL EDUCATION DEPARTMENT	01	28,109.00
P22-03674	CDW GOVERNMENT	HEADPHONES	BG CHACON ACADEMY	09	2,247.86
P22-03675	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	26.63
P22-03676	AMAZON CAPITAL SERVICES	SEL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	36.96
P22-03677	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	180.28
P22-03678	AMAZON CAPITAL SERVICES	Rebecca room 27	PARKWAY ELEMENTARY SCHOOL	01	215.22
P22-03679	AMAZON CAPITAL SERVICES	Outdoor volleyball net system	GENEVIEVE DIDION ELEMENTARY	01	384.96

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## Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03680	AMAZON CAPITAL SERVICES	REWARDS FOR STUDENT ACHIEVEMENT	ABRAHAM LINCOLN ELEMENTARY	01	201.88
P22-03681	AMAZON CAPITAL SERVICES	OFFICE	CESAR CHAVEZ INTERMEDIATE	01	267.51
P22-03682	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES - SPED TEACHERS (CHLOE)	JOHN F. KENNEDY HIGH SCHOOL	01	298.46
P22-03683	AMAZON CAPITAL SERVICES	SEL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	360.18
P22-03684	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES FOR SPED TEACHERS (CHLOE)	JOHN F. KENNEDY HIGH SCHOOL	01	386.66
P22-03685	AMAZON CAPITAL SERVICES	ART CLUB ITEMS	WOODBINE ELEMENTARY SCHOOL	01	478.47
P22-03686	AMAZON CAPITAL SERVICES	INST SUPPLIES FOR SPED TEACHERS (CHLOE)	JOHN F. KENNEDY HIGH SCHOOL	01	1,568.46
P22-03687	AMAZON CAPITAL SERVICES	SUPPORT CENTER SUPPLIES CON'T 5	ETHEL I. BAKER ELEMENTARY	01	678.51
P22-03688	MAILERSMVP	Software Renewal	CENTRAL PRINTING SERVICES	01	995.00
P22-03689	AMAZON CAPITAL SERVICES	HEADPHONES FOR EL STUDENT LAB	LUTHER BURBANK HIGH SCHOOL	01	931.77
P22-03690	VIRCO INC	After Close	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,076.10
P22-03691	AMAZON CAPITAL SERVICES	WOODSHOP SUPPLIES - HECKEY	SUTTER MIDDLE SCHOOL	01	5,404.12
P22-03692	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES FOR SPED TEACHERS (CHLOE)	JOHN F. KENNEDY HIGH SCHOOL	01	4,823.97
P22-03693	DISCOUNT CELLULAR ACCESSORIES	IPHONE CHARGERS	HEALTH SERVICES	01	186.70
P22-03694	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLY, INC.	STUDENT SUPPORT&HEALTH SRVCS	01	406.19
P22-03695	BOOKS EN MORE	BOOKS EN MORE ( SUPPLIES/MATERIALS)	STUDENT SUPPORT&HEALTH SRVCS	01	3,420.30
P22-03696	DIBBLE INSTITUTE FOR MARRIAGE	THE DIBBLE INSTITUTE (Supplies/materials LBHS)	STUDENT SUPPORT&HEALTH SRVCS	01	628.03
P22-03697	EPIC SPORTS INC	Playground Equipment for 22-23	NEW JOSEPH BONNHEIM	09	368.40
P22-03698	GOPHER SPORT	Field marking spray	ELDER CREEK ELEMENTARY SCHOOL	01	205.71
P22-03699	BOOKS EN MORE	Books 'en More	ELDER CREEK ELEMENTARY SCHOOL	01	4,529.66
P22-03700	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	B&N SUPPLIES MATERIALS (MONICA McRHO)	STUDENT SUPPORT&HEALTH SRVCS	01	3,056.09
P22-03701	S&S WORLDWIDE INC	RESTORATIVE FUNDS	JAMES W MARSHALL ELEMENTARY	01	7,031.59
P22-03702	LAKESHORE LEARNING MATERIALS	SDC	JAMES W MARSHALL ELEMENTARY	01	392.71
P22-03703	CASCADE ROCK INC	SOIL FOR SOFTBALL	ROSEMONT HIGH SCHOOL	01	1,105.52

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## Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03704	SCHOOL HEALTH CORP	VISION SCREENING EQUIPMENT	HEALTH SERVICES	01	4,827.33
P22-03705	SCHOOL NURSE SUPPLY INC	VISION SCREENING CABINETS	HEALTH SERVICES	01	2,371.88
P22-03706	CONTROL SOLUTIONS INC	IZ CLINIC - DATA LOGGER CALIBRATION	HEALTH SERVICES	01	133.00
P22-03707	MOORE MEDICAL CORP	BLOOD PRESSURE KITS	HEALTH SERVICES	01	3,813.99
P22-03708	PHARMACY SYSTEMS INC	PHARM INSTRUCTIONAL SUPPLIES	CHARLES A. JONES CAREER & ED	11	1,500.00
P22-03709	AAA GARMENTS & LETTERING INC	T-SHIRT FOR 3 SCHOOL (LBHS, SBM, AEM)	STUDENT SUPPORT&HEALTH SRVCS	01	1,266.50
P22-03710	THERAPY SHOPPE	SDC/RSP	JAMES W MARSHALL ELEMENTARY	01	126.08
P22-03711	WESTERN TOOLS AND EQUIPMENT	MANUFACTURING_HYDRAULIC OIL/COOLANT	CHARLES A. JONES CAREER & ED	11	408.32
P22-03712	WILSON TROPHY CO	After Close -	CALIFORNIA MIDDLE SCHOOL	01	1,497.74
P22-03713	JIM S EDMONDS	BOUNCE HOUSE RENTALS FOR 8TH GRD FIELD DAY	ENGINEERING AND SCIENCES HS	01	2,491.72
P22-03714	BOOKS EN MORE	LSJ CLASSROOM LIBRARY - MS SAELEE	LUTHER BURBANK HIGH SCHOOL	01	570.47
P22-03716	JOSTENS INC	GRADUATION TASSELS 2022	HIRAM W. JOHNSON HIGH SCHOOL	01	358.72
P22-03717	HAND2MIND INC	HAND2MIND CLASS SET	JOHN H. STILL - K-8	01	1,386.45
P22-03718	DEMCO INC	TIGER DESIGN KIT	JOHN H. STILL - K-8	01	221.23
P22-03719	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS STUDENT MATERIALS	H.W. HARKNESS ELEMENTARY	01	11,015.36
P22-03720	MARKERBOARD PEOPLE	Dry Erase Boards	PARKWAY ELEMENTARY SCHOOL	01	517.20
P22-03721	GOPHER SPORT	SPORTS EQUIPMENT - CONFIRMING	JOHN H. STILL - K-8	01	2,987.62
P22-03722	VIKING SHRED LLC	SHREDDING FOR THE 21/22 SCHOOL YEAR	JOHN H. STILL - K-8	01	136.76
P22-03723	FRANK M. VITORIO	LAWN MOWER - TREAT AS CONFIRMING	WEST CAMPUS	01	2,584.92
P22-03724	AMAZON CAPITAL SERVICES	AMAZON - HEADPHONES	JOHN H. STILL - K-8	01	271.86
P22-03725	HEARTBEAT CPR EDUCATORS	TREAT AS CONFIRMING - CPR FOR NURSES	HEALTH SERVICES	01	1,134.00
P22-03726	STUDIES WEEKLY INC	STUDIES WEEKLY/WELL-BEING FOR 22-23	NEW JOSEPH BONNHEIM	09	5,454.66
P22-03727	SILK SCREEN PRO	UNIFORM SCREENPRINTING FOR CIRCLE KEEPERS	PARKWAY ELEMENTARY SCHOOL	01	239.74
P22-03728	THE LIBRARY STORE INC dba VERN ON LIBRARY SUPPLIES	BOOK REPAIR CORNERS	JOHN H. STILL - K-8	01	387.69
P22-03729	CDW GOVERNMENT	CHROMEBOOKS FOR CLASSROOM CHRG CARTS-SUPP. MTRLS	FERN BACON MIDDLE SCHOOL	01	66,705.19

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Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03730	CDW GOVERNMENT	HP WKSTATION/MONITORS FOR LAB ECD @JFK-INDRELAND	CAREER & TECHNICAL PREPARATION	01	50,378.30
P22-03731	CDW GOVERNMENT	CHROMEBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	235,783.08
P22-03732	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	CART REPAIR	ROSEMONT HIGH SCHOOL	01	751.40
P22-03733	LIFECHANGERS INTL	R.E.A.C.H. SCHOOL ASSEMBLY-WORSHOP	STUDENT SUPPORT&HEALTH SRVCS	01	1,000.00
P22-03734	KULI IMAGE INC	PARENT ENGAGEMENT CANOPY	HIRAM W. JOHNSON HIGH SCHOOL	01	750.76
P22-03735	MSI MECHANICAL SYS	HVAC REPLACEMENT K1 & K2 EI BAKER	FACILITIES MAINTENANCE	01	24,700.00
P22-03736	PACIFIC OFFICE AUTOMATION	CONTRACT # CONT006092-14	JOHN H. STILL - K-8	01	450.00
P22-03737	CALIFORNIA ACADEMY OF SCIENCES	CA ACADEMY OF SCIENCES FOR 2nd grade	NEW JOSEPH BONNHEIM	09	292.50
P22-03738	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS-KeCh@LPA & EIDe@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	223.58
P22-03739	MOBYMAX LLC	MOBY MAX STUDENT ONLINE LEARNING LICENSE 22-23	CAROLINE WENZEL ELEMENTARY	01	3,495.00
P22-03740	MOBYMAX LLC	MobyMax	ELDER CREEK ELEMENTARY SCHOOL	01	3,495.00
P22-03741	FSU CENTER FOR PREVENTION	Purchase of Teen Parent Curriculum - TUPE Program	FOSTER YOUTH SERVICES PROGRAM	01	1,061.50
P22-03742	CLOUD9WORLD WRP	SEL CLOUD 9 MATERIALS RENEWAL	ETHEL PHILLIPS ELEMENTARY	01	1,892.16
P22-03743	CIVILIAN INC	MENTAL HEALTH MONTH MATERIAL (SSHS BOX 708)	STUDENT SUPPORT&HEALTH SRVCS	01	2,090.75
P22-03744	COLIBRI SYSTEM	COLIBRI COVERS	JOHN H. STILL - K-8	01	640.03
P22-03745	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC INC.	NEW JOSEPH BONNHEIM	09	1,996.28
P22-03746	KIZ CONSTRUCTION	SERNA CTR BISTRO KITCHEN AREA PAINTING	FACILITIES MAINTENANCE	01	56,800.00
P22-03747	MIKE & SONS TRUCK REPAIR	M&O TRUCK VEHICLE REPAIR #156	FACILITIES MAINTENANCE	01	7,110.98
P22-03748	CDW GOVERNMENT	PRINTER INK	HIRAM W. JOHNSON HIGH SCHOOL	01	5,776.80
P22-03749	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	0520-433 HJHS SACRAMENTO COUNTY - PLAN REVIEW FEES	FACILITIES SUPPORT SERVICES	21	2,344.00
P22-03751	ONETO METAL PRODUCTS CORP	GUTTER MATERIALS, VARIOUS LOCATIONS	FACILITIES MAINTENANCE	01	7,569.54
P22-03752	BARNES WELDING SUPPLY	PORTABLE WELDER REPLACEMENT FOR WELDING TRUCK #95	FACILITIES MAINTENANCE	01	6,208.54
P22-03753	MSI MECHANICAL SYS	SAC HI P-19 FURNACE REPLACEMENT	FACILITIES MAINTENANCE	01	6,270.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03754	AMADOR STAGE LINES INC	After Close Charter Bus Invoice for Field Trip	GENEVIEVE DIDION ELEMENTARY	01	1,660.05
P22-03755	CDW GOVERNMENT	CLASSROOM AV & PRINT INSTRUCTIONAL EQUIPMENT	OAK RIDGE ELEMENTARY SCHOOL	01	17,134.16
TB22-00040	RAINBOW BOOK CO	RAINBOW LIBRARY ORDER #1	EDWARD KEMBLE ELEMENTARY	01	990.54
TB22-00041	SAVVAS	2022-2023 EnVisions Math (2015) curriculum	LIBRARY/TEXTBOOK SERVICES	01	443,619.70
TB22-00042	AMPLIFY	2022-2023 Amplify Science K-5 Adoption	LIBRARY/TEXTBOOK SERVICES	01	4,970,638.62
TB22-00043	AMPLIFY	Amplify Science K-5 supplemental order Q-126535-1	LIBRARY/TEXTBOOK SERVICES	01	58,973.53
TB22-00044	TEXTBOOK WAREHOUSE LLC	Waldorf Textbook (AM Winn)	LIBRARY/TEXTBOOK SERVICES	01	16.10
TB22-00045	FOLLETT SCHOOL SOLUTIONS LLC	2022-2023 Waldorf Texts & TEs	LIBRARY/TEXTBOOK SERVICES	01	249.39
TB22-00046	TEXTBOOK WAREHOUSE LLC	2022 Summer School Curriculum	LIBRARY/TEXTBOOK SERVICES	01	13,869.54
TB22-00047	ZANER-BLOSER INC	2022 Summer School Math Kits #00037141	LIBRARY/TEXTBOOK SERVICES	01	103,626.14
TB22-00048	TEACHING STRATEGIES INC	2022-2023 Universal Transitional Kinder Curriculum	LIBRARY/TEXTBOOK SERVICES	01	185,809.75
TB22-00049	RAINBOW BOOK CO	RAINBOW BOK ORDER #2	EDWARD KEMBLE ELEMENTARY	01	995.99
TB22-00050	RAINBOW BOOK CO	RAINBOW ORDER #3	EDWARD KEMBLE ELEMENTARY	01	1,575.59
<b>Total Number of POs</b>			<b>778</b>	<b>Total</b>	<b>13,112,260.93</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	671	12,083,470.85
09	Charter School	38	95,415.40
11	Adult Education	25	81,562.77
12	Child Development	24	63,497.67
13	Cafeteria	15	151,005.50
21	Building Fund	6	466,869.00
67	Self Insurance	2	239.74
<b>Total Fiscal Year 2022</b>			<b>12,942,060.93</b>
01	General Fund	2	170,200.00
<b>Total Fiscal Year 2023</b>			<b>170,200.00</b>
<b>Total</b>			<b>13,112,260.93</b>

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ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B22-00010	33,000.00	01-4331	General Fund/Transportation Repair Parts	5,000.00
B22-00015	9,475.00	01-5800	General Fund/Other Contractual Expenses	4,331.92
B22-00044	18,450.00	01-5690	General Fund/Other Contracts, Rents, Leases	12,000.00
B22-00055	15,450.00	01-4331	General Fund/Transportation Repair Parts	3,000.00
B22-00109	5,654.39	01-5690	General Fund/Other Contracts, Rents, Leases	60.10
		13-5690	Cafeteria/Other Contracts, Rents, Leases	240.40
			Total PO B22-00109	300.50
B22-00113	14,000.00	12-5560	Child Development/Laundry and Dry Cleaning	4,000.00
B22-00130	23,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,500.00
B22-00139	6,500.00	01-5450	General Fund/All Other Insurance	1,500.00
B22-00213	50,000.00	13-4710	Cafeteria/Food	10,000.00
B22-00254	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B22-00255	.00	01-4320	General Fund/Non-Instructional Materials/Su	.00
B22-00260	32,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B22-00261	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B22-00278	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B22-00281	1,200.00	01-4320	General Fund/Non-Instructional Materials/Su	2,600.00-
B22-00287	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B22-00300	1,900.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
B22-00302	600.00	01-4320	General Fund/Non-Instructional Materials/Su	3,400.00-
B22-00304	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	8,500.00
B22-00307	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B22-00317	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B22-00319	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B22-00322	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B22-00323	1,900.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B22-00329	11,600.00	01-4320	General Fund/Non-Instructional Materials/Su	2,600.00
B22-00335	638.62	01-4320	General Fund/Non-Instructional Materials/Su	2,861.38-
B22-00337	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B22-00343	500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B22-00352	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B22-00354	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	805.13
B22-00358	.00	01-4320	General Fund/Non-Instructional Materials/Su	20,700.00-
B22-00363	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,835.10
B22-00364	19,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B22-00376	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,696.93
B22-00379	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B22-00380	23,500.00	01-4320	General Fund/Non-Instructional Materials/Su	11,500.00
B22-00381	1,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00-

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Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B22-00382	17,500.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B22-00432	3,000.00	01-5610	General Fund/Equipment Rental	1,000.00
B22-00445	148,892.00	13-4710	Cafeteria/Food	4,861.00-
B22-00454	108,642.57	13-4710	Cafeteria/Food	8,163.21
B22-00457	113,928.35	13-4710	Cafeteria/Food	33,300.00
B22-00468	2,410.00	01-4310	General Fund/Instructional Materials/Suppli	400.15
B22-00486	6,150.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B22-00493	309,238.70	13-4710	Cafeteria/Food	44,459.00
B22-00501	481,829.00	13-4710	Cafeteria/Food	81,829.00
B22-00534	132,220.00	13-4710	Cafeteria/Food	27,500.00
B22-00570	2,400.00	01-4310	General Fund/Instructional Materials/Suppli	1,200.00
B22-00623	4,000.00	01-4331	General Fund/Transportation Repair Parts	1,500.00
B22-00670	3,200.00	01-5831	General Fund/Transportation-Parent Contract	2,466.79
B22-00680	34,000.00	01-5832	General Fund/Transportation-Field Trips	8,000.00
B22-00682	122,956.95	13-4710	Cafeteria/Food	27,274.75
B22-00696	553.22	01-5832	General Fund/Transportation-Field Trips	1,946.78-
B22-00700	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B22-00733	62,332.80	13-4710	Cafeteria/Food	20,332.80
B22-00784	137,939.64	13-4710	Cafeteria/Food	53,939.64
B22-00814	5,000.00	01-5832	General Fund/Transportation-Field Trips	2,500.00
CHB22-00025	21,067.60	01-4310	General Fund/Instructional Materials/Suppli	11,067.60
CHB22-00037	38,000.00	01-4310	General Fund/Instructional Materials/Suppli	23,000.00
CHB22-00038	8,800.00	11-4320	Adult Education/Non-Instructional Materials/Su	1,500.00
CHB22-00059	13,538.33	01-4310	General Fund/Instructional Materials/Suppli	3,538.33
CHB22-00068	23,186.16	01-4310	General Fund/Instructional Materials/Suppli	3,186.16
CHB22-00070	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB22-00076	32,200.00	13-4320	Cafeteria/Non-Instructional Materials/Su	1,200.00
CHB22-00117	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB22-00146	31,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00164	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	.00
		01-4320	General Fund/Non-Instructional Materials/Su	.00
			Total PO CHB22-00164	.00
CHB22-00221	21,036.25	01-4310	General Fund/Instructional Materials/Suppli	1,436.25
CHB22-00254	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00273	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00280	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	8,000.00
CHB22-00283	19,180.00	01-4310	General Fund/Instructional Materials/Suppli	14,180.00
CHB22-00284	5,800.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB22-00285	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00

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ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CHB22-00293	7,000.00	01-5230	General Fund/Travel/Conference	2,000.00
CHB22-00295	14,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00315	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB22-00332	11,113.78	01-4310	General Fund/Instructional Materials/Suppli	9,113.78
CHB22-00347	8,300.00	01-5230	General Fund/Travel/Conference	2,000.00
CHB22-00351	21,150.84	01-4310	General Fund/Instructional Materials/Suppli	5,150.84
CHB22-00368	32,000.00	01-4310	General Fund/Instructional Materials/Suppli	12,000.00
CS21-00315	26,416.41	01-5100	General Fund/Subagreements for Services abo	1,416.41
		01-5800	General Fund/Other Contractual Expenses	16,187.50-
			Total PO CS21-00315	14,771.09-
CS22-00015	2,000,000.00	01-5800	General Fund/Other Contractual Expenses	103,000.00
CS22-00019	79,000.00	01-5800	General Fund/Other Contractual Expenses	16,000.00
CS22-00079	426,834.33	01-5100	General Fund/Subagreements for Services abo	131,821.35
CS22-00080	268,867.25	01-5100	General Fund/Subagreements for Services abo	34,253.59
CS22-00081	723,171.26	01-5100	General Fund/Subagreements for Services abo	76,851.80
CS22-00082	181,020.31	01-5100	General Fund/Subagreements for Services abo	16,526.32
CS22-00084	279,726.66	01-5100	General Fund/Subagreements for Services abo	54,260.45
CS22-00085	131,856.87	01-5100	General Fund/Subagreements for Services abo	4,014.25
CS22-00096	172,960.42	01-5100	General Fund/Subagreements for Services abo	22,008.10
CS22-00097	581,925.33	01-5100	General Fund/Subagreements for Services abo	74,137.09
CS22-00110	6,769,163.83	01-5100	General Fund/Subagreements for Services abo	1,636,829.76
CS22-00178	35,000.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
		01-5800	General Fund/Other Contractual Expenses	5,000.00
			Total PO CS22-00178	15,000.00
CS22-00201	93,925.00	01-5800	General Fund/Other Contractual Expenses	25,925.00
CS22-00346	33,489.00	21-6170	Building Fund/Land Improvement	17,829.00
CS22-00349	35,500.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
P22-00897	261.99	12-4410	Child Development/Equipment \$500 - \$4,999	261.99
P22-00900	6,272.09	01-5800	General Fund/Other Contractual Expenses	499.04
P22-00930	261.99	12-4410	Child Development/Equipment \$500 - \$4,999	261.99
P22-01117	472.51	12-4310	Child Development/Instructional Materials/Suppli	120.78-
P22-01259	108.42	12-4310	Child Development/Instructional Materials/Suppli	184.93-
P22-01442	948.64	12-4310	Child Development/Instructional Materials/Suppli	12.60-
P22-01503	885.50	01-4320	General Fund/Non-Instructional Materials/Su	143.50-
P22-02320	10,479.59	12-4410	Child Development/Equipment \$500 - \$4,999	10,479.59
P22-02527	337.11	01-4320	General Fund/Non-Instructional Materials/Su	211.02-
P22-02760	401.52	12-4310	Child Development/Instructional Materials/Suppli	6.86-
P22-02779	3,727.89	01-4310	General Fund/Instructional Materials/Suppli	903.93-
P22-02985	5,622.38	01-4320	General Fund/Non-Instructional Materials/Su	4,135.62-

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Includes Purchase Orders dated 04/15/2022 - 05/14/2022 \*\*\*

**PO Changes (continued)**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P22-02988	13,125.37	01-4320	General Fund/Non-Instructional Materials/Su	5,302.55-
P22-03052	291.20	01-4310	General Fund/Instructional Materials/Suppli	5.99
			<b>Total PO Changes</b>	<b><u><u>2,690,011.15</u></u></b>

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

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