



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: January 13, 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 November 15, 2021 through December 14, 2021

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board Report for the Period of November 15, 2021 through December 14, 2021

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

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00715	AIRGAS USA LLC	REFRIGERANT SUPPLIES FOR NS TECHNICIANS SY 21-22	NUTRITION SERVICES DEPARTMENT	13	500.00
B22-00716	US FOODSERVICE	SUPPLIES-CULINARY ARTS PATHWAY@RHS	CAREER & TECHNICAL PREPARATION	01	1,100.00
B22-00717	SYNOVIA SOLUTIONS LLC	GPS / CHILD CHECK SYSTEM REPLACEMENT PARTS	TRANSPORTATION SERVICES	01	145,000.00
B22-00718	HIGHLAND BEEFALO FARMS INC HIG HLAND BEEF FARMS INC	TOPURCHASE BEEF STICK FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	54,000.00
B22-00719	EKON-O-PAC LLC	SUPPER PROGRAM PACKAGING 21-22 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B22-00720	Chue Her	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B22-00721	GLORIA PROFIT	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
B22-00722	LUCY and COREY LUCK	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00723	GBC GENERAL BINDING CORP	Blanket Purchase Order for lamination film.	MATERIALS DEVELOPMENT LAB	01	2,000.00
B22-00724	SIGNATURE GRAPHICS	VARIOUS BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	01	400.00
B22-00725	Fatima Marin	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,498.00
B22-00726	GORDON POULSEN JR dba WILLOW C REEK RANCH	FRESH MANDARINS 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	18,000.00
B22-00727	Alicia Irvin	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00728	GENERAL PRODUCE CO LTD	DIRECT TO SITE PRODUCE FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B22-00729	POCKET NURSE	PHARM_INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
B22-00730	DRAGONBERRY PRODUCE INC	FRESH HIDDEN ROSE APPLES FOR SY 21-22	NUTRITION SERVICES DEPARTMENT	13	26,000.00
B22-00731	BAREBONES WORKWEAR	STEEL TOE SAFETY BOOTS FOR MAINTENANCE EMPLOYEES	FACILITIES MAINTENANCE	01	30,000.00
CHB22-00354	OFFICE DEPOT	Teacher Supplies (2) 2021-2022 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	871.90
CHB22-00355	OFFICE DEPOT	TEACHER SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00
CHB22-00356	OFFICE DEPOT	Office Depot Supplies Title 1	PARKWAY ELEMENTARY SCHOOL	01	4,000.00
CHB22-00357	OFFICE DEPOT	OFFICE DEPOT-STUDENT SUPPLIES	ACCELERATED ACADEMY	01	2,000.00
CHB22-00358	OFFICE DEPOT	OFFICE DEPOT 2021-22 SUPPLIES Title 1	JOHN MORSE THERAPEUTIC	01	1,800.00
CHB22-00359	OFFICE DEPOT	OFFICE DEPOT	JOHN BIDWELL ELEMENTARY	01	500.00

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CHB22-00360	OFFICE DEPOT	*****BLANKET PURCHASE ORDER*****	WASHINGTON ELEMENTARY SCHOOL	01	7,000.00
CHB22-00361	OFFICE DEPOT	OFFICE DEPOT 2021/2022 SUPPLEMENTAL CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CS22-00207	POINT 2 STRUCTURAL ENGINEERS	0117-416 FKBK ROOF STRUCTURAL ENGINEERS	FACILITIES SUPPORT SERVICES	21	400.00
CS22-00211	RAINFORTH GRAU ARCHITECTS	452 DISTRICT WIDE HYDRATION STATION PHASE 2	FACILITIES SUPPORT SERVICES	01	331,500.00
CS22-00212	MEANINGFUL GROWTH	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	4,250.00
CS22-00213	EXCEL INTERPRETING SERVICES	INTERPRETING SERVICES - Extended services COVID-19	MATRICULATION/ORIENTATI ON CNTR	01	35,000.00
CS22-00216	STUDIOS FOR THE PERFORMING ART S OPERATING CO	SUPPORT STUDENTS SEL THROUGH DANCE	BG CHACON ACADEMY	09	56,000.00
CS22-00217	ARCHITECTS OF HOPE INC	2021-22 SUPPLEMENTAL PROVIDER FOR WLA & MLA	YOUTH DEVELOPMENT	01	37,500.00
CS22-00218	BIGGER THAN US ARTS	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	14,400.00
CS22-00219	PEOPLE REACHING OUT PRO YOUTH & FAMILIES INC	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	19,440.00
CS22-00220	CALVIN HEDRICK	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	4,000.00
CS22-00221	TCG ACADEMY	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	20,000.00
CS22-00222	SACRAMENTO URBAN DEBATE LEAGUE	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	14,650.00
CS22-00223	CROCKER ART MUSEUM	SUPPLEMENTAL PROVIDER-CROCKER ART MUSEUM	YOUTH DEVELOPMENT	01	25,300.00
CS22-00224	VOYAGER SOPRIS LEARNING INC	LETRS 21-22	ACADEMIC OFFICE	01	3,722.81
CS22-00225	NORCAL SCHOOL OF THE ARTS	NorCal	ACADEMIC OFFICE	01	597,799.99
CS22-00227	CURRICULUM ASSOCIATES LLC	I-READY FOR INDEPENDENT STUDIES STUDENTS	CAPITAL CITY SCHOOL	01	4,500.00
CS22-00228	FOLLETT SCHOOL SOLUTIONS	FOLLETT LICENSE AND MAINTENANCE, 1/1/22 - 12/31/22	TECHNOLOGY SERVICES	01	100,208.78
CS22-00229	BRIDGES OF THE MIND PSYCHOLOGI CAL SERVICES	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS22-00230	HUELING LEE	STATE SEAL OF CIVIC ENGAGEMENT SERVICES	CAREER & TECHNICAL PREPARATION	01	80,000.00
CS22-00231	ROBERT GREENE	SA BTW SCUSD, CCR DEPT/CTE PATHWAY MAD @JFK	CAREER & TECHNICAL PREPARATION	01	89,250.00
CS22-00232	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY MEMBERSHIP/LEADER IN ME	SUTTERVILLE ELEMENTARY SCHOOL	01	8,500.00

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CS22-00233	IVAN SOHRAKOFF dba 5 TONS CREA TIVE	NS BOX TRUCK VINYL WRAP DESIGN-INSTALL OVERSIGHT	NUTRITION SERVICES DEPARTMENT	13	8,500.00
CS22-00234	COMPREHENSIVE SECURITY SERVICE S INC	CONFIRMING: SERNA FIRE WATCH SERVICE	BUILDINGS & GROUNDS/OPERATIONS	01	2,304.00
CS22-00235	ASCRIBE EDUCATIONAL CONSULTING	ANTI-RACISM TRAINING FOR STAFF	ROSEMONT HIGH SCHOOL	01	35,000.00
CS22-00236	HMR ARCHITECTS INC	0445-453 JSTILL GYM HVAC REPLACE-ARCH SERVICES	FACILITIES SUPPORT SERVICES	01	82,000.00
CS22-00237	KATHY CARLSON CONSULTING	KATHY CARLSON: HRA WORKFLOW CONSULTING SERVICES	TECHNOLOGY SERVICES	01	21,600.00
CS22-00238	DOM P MEDIA	CESAR CHAVEZ WINTER PERFORMANCE	CESAR CHAVEZ INTERMEDIATE	01	1,600.00
CS22-00239	SACRAMENTO METROPOLITAN OFFICIALS ASSOCIATION	INTRAMURAL SPORTS REFEREES	EQUITY, ACCESS & EXCELLENCE	01	2,276.00
CS22-00240	BROOKE PURVES	BROOK PURVES (COLLEGE MENTORING) 2021-2022 (CJA)	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CS22-00242	WARREN CONSULTING ENGINEERS	0530-442 LBURBANK POOL REPLACE-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	12,750.00
CS22-00243	SQUARE ROOT ACADEMY	2021-22 SUPPLEMENTAL PROVIDER - SQUARE ROOT	YOUTH DEVELOPMENT	01	76,500.00
CS22-00244	THE RACE AND GENDER EQUITY PRO JECT	2021-22 SUPPLEMENTAL PROVIDER- THE RAGE PROJECT	YOUTH DEVELOPMENT	01	22,800.00
CS22-00245	VERDE DESIGN INC	0520-433 HJHS STADIUM	FACILITIES SUPPORT SERVICES	21	264,670.00
N22-00055	DISCOVERY RANCH	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	170,000.00
P22-01347	AMAZON CAPITAL SERVICES	BOOKS FOR ELEMENTARY CLASS	SUCCESS ACADEMY	01	88.39
P22-01369	DELTA WIRELESS INC	MOTOROLA RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,374.69
P22-01370	NORTHSTAR AV	PROJECTOR BULB	ROSEMONT HIGH SCHOOL	01	587.24
P22-01371	JEREMY PREDKO	REIMB 2110 FOR SUPPLIES	ROSEMONT HIGH SCHOOL	01	602.01
P22-01372	CURRICULUM ASSOCIATES LLC	I-READY READING & MATH TOOLBOX	H.W. HARKNESS ELEMENTARY	01	1,870.00
P22-01373	THE CHEW	FAMILY ENGAGEMENT EVENT	SUCCESS ACADEMY	01	500.00
P22-01374	IVS COMPUTER TECHNOLOGIES	PURCHASING SMART LEARNING SOFTWARE MAINTENANCE	ISADOR COHEN ELEMENTARY SCHOOL	01	2,274.30
P22-01375	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES (Youth Development Program)	JOHN D SLOAT BASIC ELEMENTARY	01	997.22
P22-01376	OFFICE DEPOT	STAFF SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	301.34
P22-01377	OFFICE DEPOT	Shredder for office use only.	BOWLING GREEN ELEMENTARY	09	1,277.81

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P22-01378	OFFICE DEPOT	Table and Chair for Comms. Dept Special Events	COMMUNICATIONS OFFICE	01	144.63
P22-01379	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	52.11
P22-01380	OFFICE DEPOT	SEL Hiram Johnson Office Depot Snacks	ACADEMIC OFFICE	01	233.99
P22-01381	OFFICE DEPOT	KEY BOARD CASES FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	701.44
P22-01382	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	973.82
P22-01383	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL ITEMS (Youth Development)	ETHEL PHILLIPS ELEMENTARY	01	1,087.84
P22-01384	THE HOME DEPOT PRO	AFTER SCHOOL PRO SUPPLIES - YOUTH DEVELOPMENT	JOHN CABRILLO ELEMENTARY	01	992.40
P22-01385	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR AFTER SCHOOL PROGRAM	FERN BACON MIDDLE SCHOOL	01	1,000.31
P22-01386	THE HOME DEPOT PRO	YOUTH DEV/CUSTODIAL	WOODBINE ELEMENTARY SCHOOL	01	997.64
P22-01387	PACIFIC OFFICE AUTOMATION	INSTRUCTIONAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	287.10
P22-01388	BSN SPORTS LLC	PE DEPT ORDER	KIT CARSON INTL ACADEMY	01	846.38
P22-01389	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR THE AFTER SCHOOL PROGRAM	CESAR CHAVEZ INTERMEDIATE	01	1,500.75
P22-01390	SCHOOL SPECIALTY	P.E. EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	76.83
P22-01391	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	543.06
P22-01392	DEMCO INC	LIBRARY SUPPLIES	SUTTER MIDDLE SCHOOL	01	86.65
P22-01393	ALPHA FIRED ARTS	KILN REPAIR	LUTHER BURBANK HIGH SCHOOL	01	462.23
P22-01394	COMMITTEE FOR CHILDREN	SECOND STEP PROGRAM	NICHOLAS ELEMENTARY SCHOOL	01	2,630.00
P22-01395	BOOKS EN MORE	CLASSROOM NOVEL FOR RM. 16	EARL WARREN ELEMENTARY SCHOOL	01	43.95
P22-01396	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	ATHLETIC TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	1,635.00
P22-01397	PACIFIC OFFICE AUTOMATION	DUPLICATING RENEWAL FOR 6/16/2020 - 6/15/2021	CAROLINE WENZEL ELEMENTARY	01	100.00
P22-01398	PACIFIC OFFICE AUTOMATION	DUPLICATING RENEWAL FOR 6/16/2020 - 6/15/2021	CAROLINE WENZEL ELEMENTARY	01	100.00
P22-01399	SADDLEBACK EDUCATIONAL INC ORD ER DEPARTMENT	EL SUPPLEMENTARY RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	2,239.88
P22-01400	KAHOOT! AS	HMS- KAHOOT! SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	72.36
P22-01401	KUTA SOFTWARE LLC	SOFTWARE LICENSE FOR THE MATH DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	391.50
P22-01402	DATA RECOGNITION CORP	LAs Online	MULTILINGUAL EDUCATION DEPT.	01	997.75

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P22-01403	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	606.86
P22-01404	CDW GOVERNMENT	PRINTER FOR PRINCIPAL OFFICE	MARTIN L. KING JR ELEMENTARY	01	2,120.07
P22-01405	OFFICE DEPOT	OFFICE STAFF CALENDAR BOARD	EARL WARREN ELEMENTARY SCHOOL	01	160.68
P22-01406	THE HOME DEPOT PRO	AFTER SCHOOL PROGRAM - YOUTH DEVELOPMENT	ROSA PARKS MIDDLE SCHOOL	01	1,008.67
P22-01407	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AFTER SCHOOL-YOUTH DEV PRO	FATHER K.B. KENNY - K-8	01	1,005.86
P22-01408	THE HOME DEPOT PRO	AFTER SCHOOL SUPPLIES-YOUTH DEVELOPMENT	ROSEMONT HIGH SCHOOL	01	979.96
P22-01409	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	Sweetwater Clip-On Tuners	ACADEMIC OFFICE	01	1,846.58
P22-01410	JM ENVIRONMENTAL INC	CONFIRMING- ASBESTOS ABATEMENT @ LUTHER BURBANK	FACILITIES MAINTENANCE	01	14,509.47
P22-01411	C R LAURENCE CO	COVID-19 MATERIALS AS NEEDED FOR WINDOW REPAIRS	FACILITIES MAINTENANCE	01	27,422.17
P22-01412	AMERICAN CHILLER SERV INC	COVID-19 KIT CARSON COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	01	64,998.00
P22-01413	CDW GOVERNMENT	HMS PRINTER/CHROMEBOOK CHARGERS	HIRAM W. JOHNSON HIGH SCHOOL	01	10,049.02
P22-01414	CDW GOVERNMENT	CLASSROOM TECHNOLOGY	WEST CAMPUS	01	6,129.54
P22-01415	CURRICULUM ASSOCIATES LLC	SUPPLEMENTAL PROGRAM TO ENHANCE SKILLS	MARK TWAIN ELEMENTARY SCHOOL	01	12,500.00
P22-01416	CURRICULUM ASSOCIATES LLC	PURCHASING 1 YR I-READY LICENSE CURRICULUM	ISADOR COHEN ELEMENTARY SCHOOL	01	15,500.00
P22-01417	IXL LEARNING INC	(IXL LEARNING) ELA AND MATH PROGRAM FOR STUDENTS	SUTTERVILLE ELEMENTARY SCHOOL	01	6,588.00
P22-01418	FIRST	# 3598 FIRST ROBOTICS COMPETITION @SES	CAREER & TECHNICAL PREPARATION	01	6,000.00
P22-01419	CALIFORNIA CHAMBER OF COMMERCE	ANNUAL CA EMPLOYER LAW POSTERS 2022	HUMAN RESOURCE SERVICES	01	2,551.28
P22-01420	CHARTER AMERICA BUS CO	ATHLETIC TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	1,155.00
P22-01421	THANDI ENTERPRISES INC DAVID STAFFORD	SUPPLIES-URBAN AGRICULTURE & RSE PRGM-LBHS	CAREER & TECHNICAL PREPARATION	01	714.99
P22-01422	THE HOME DEPOT PRO	SUPPLIES CTE TEACHER - DAVID INDRELAND @ JFK	CAREER & TECHNICAL PREPARATION	01	129.99
P22-01423	WILLIAM MACGILL & CO	NURSE STATION	ROSEMONT HIGH SCHOOL	01	546.20

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P22-01424	DISCOUNT SCHOOL SUPPLY	MARK TWAIN RM 14 YVETTE MARTINEZ - DSS	EARLY LEARNING & CARE PROGRAMS	12	454.98
P22-01425	ACTION PUBLISHING INC	ACTION - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	1,041.85
P22-01426	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC - MEMBER SECONDARY	GEO WASHINGTON CARVER	09	1,100.00
P22-01427	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC - MID CYCLE REPORT 2021-2022	GEO WASHINGTON CARVER	09	980.00
P22-01428	DENISE LAMBERT	Reimbursement - Custom Printing 2021 Graduates	THE MET	09	594.28
P22-01429	WA KRAPP INC MAGNATAG VISIBLE SYSTEMS	Magnatag	GEO WASHINGTON CARVER	09	1,434.10
P22-01430	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC HEAT PUMP @ AMERICAN LEGION P4	FACILITIES MAINTENANCE	01	16,775.00
P22-01431	BRESY BALTAZAR	SETTLEMENT PAYMENT OAH 2018060844	SPECIAL EDUCATION DEPARTMENT	01	200.00
P22-01432	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE FEE	ENGINEERING AND SCIENCES HS	01	1,200.00
P22-01433	ACCREDITING COMMISSION FOR SCHOOLS	WASC MEMBERSHIP FEE	LUTHER BURBANK HIGH SCHOOL	01	1,100.00
P22-01434	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOL AND TEST KIT ORDER	SPECIAL EDUCATION DEPARTMENT	01	57,719.38
P22-01435	THE HOME DEPOT PRO	REFRIGERATOR	WEST CAMPUS	01	867.83
P22-01436	BSN SPORTS LLC	BASKETBALL UNIFORMS	WEST CAMPUS	01	2,778.00
P22-01437	BSN SPORTS LLC	VOLLEYBALLS AND HOOPS FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	660.43
P22-01438	EL DORADO TRADING GROUP INC THE BACH CO	GRAPHING CALCULATORS FOR THE MATH DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	4,063.41
P22-01439	FLAGHOUSE INC	BASKETBALLS FOR P.E. CLASSES	JOHN F. KENNEDY HIGH SCHOOL	01	297.71
P22-01440	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	497.40
P22-01441	LAKESHORE LEARNING MATERIALS	MARK TWAIN RM 14 YVETTE MARTINEZ - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	594.46
P22-01442	DISCOUNT SCHOOL SUPPLY	PARKWAY PRESCHOOL RM P2 YOLANDA PADILLA - DSS	EARLY LEARNING & CARE PROGRAMS	12	961.24
P22-01443	LAKESHORE LEARNING MATERIALS	BOWLING GREEN CHACON RM BF1 LIZ THOMAS - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	927.74
P22-01444	LAKESHORE LEARNING MATERIALS	HIRAM JOHNSON PRESCH. RM B2 SUZIE VANG - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	856.44
P22-01445	BSN SPORTS LLC	SCHOOLWIDE PE EQUIPMENT	CALEB GREENWOOD ELEMENTARY	01	1,253.81
P22-01446	GOPHER SPORT	pe equipmen	MARK TWAIN ELEMENTARY SCHOOL	01	124.69
P22-01447	DEL PASO PIPE & STEEL INC	COVID-19 24TH & FLORIN STORAGE PROJECT	FACILITIES MAINTENANCE	01	8,595.60

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P22-01448	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC - ANNUAL MEMBERSHIP FEE	WEST CAMPUS	01	1,100.00
P22-01449	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC INC.	NEW JOSEPH BONNHEIM	09	2,067.88
P22-01450	SACRAMENTO COUNTY OFFICE OF ED UCATION	MOCK TRIAL- CRIMINAL JUSTICE INSTRUCTOR (HERNER)	JOHN F. KENNEDY HIGH SCHOOL	01	600.00
P22-01451	SACRAMENTO CITY MIDDLE SCHOOL BASKETBALL LEAGUE	SACRAMENTO CITY MIDDLE SCHOOL BASKETBALL LEAGUE	MARTIN L. KING JR ELEMENTARY	01	600.00
P22-01452	AMAZON CAPITAL SERVICES	pe equipment	MARK TWAIN ELEMENTARY SCHOOL	01	61.18
P22-01453	AMAZON CAPITAL SERVICES	WHITEBOARDS FOR STUDENT USE	ENGINEERING AND SCIENCES HS	01	86.96
P22-01454	AMAZON CAPITAL SERVICES	Grading for Equity Science Team books	ACADEMIC OFFICE	01	312.36
P22-01455	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLIES-AFTERSCHOOL PROGRAM (YOUTH DEV)	ENGINEERING AND SCIENCES HS	01	925.29
P22-01456	AMAZON CAPITAL SERVICES	Instructional Material	THE MET	09	331.24
P22-01457	AMAZON CAPITAL SERVICES	INSTRUCTIONAL/PBIS MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	106.31
P22-01458	DAVID STAFFORD	TICKETS/FEES TEAM# 5274, WOLVERINES@RHS	CAREER & TECHNICAL PREPARATION	01	5,000.00
P22-01459	LITERACY RESOURCES INC	Heggerty Order ELSB	ACADEMIC OFFICE	01	752.68
P22-01460	HANNIBAL'S CATERING	Hannibals Lunch Equity Team Meetings 21	ACADEMIC OFFICE	01	997.08
P22-01461	DEMCO INC	Library & Textbook Supplies	LIBRARY/TEXTBOOK SERVICES	01	323.32
P22-01462	WILSON TROPHY CO	MOTIVATION AWARDS FOR CRIMINAL JUSTICE PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	649.24
P22-01463	AMAZON CAPITAL SERVICES	5TH GRADE CLASSROOM SETS ROOM N	WASHINGTON ELEMENTARY SCHOOL	01	693.66
P22-01464	SACRAMENTO CITY MIDDLE SCHOOL BASKETBALL LEAGUE	2021 BASKETBALL LEAGUE REGISTRATION FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,200.00
P22-01465	RAMOS ENVIRONMENTAL SERVICES	HVAC PROGRAM - OIL REMOVAL	NEW SKILLS & BUSINESS ED. CTR	11	463.13
P22-01466	GRAINGER INC	CAEP_SP_MANUFAC._INSTR UCTIONAL_EQUIP. REPAIR	NEW SKILLS & BUSINESS ED. CTR	11	1,045.78
P22-01467	YOLO BASIN FOUNDATION	YOLO BASIN IN-CLASS SCIENCE ACTIVITY/PRESENTATION	WILLIAM LAND ELEMENTARY	01	200.00
P22-01468	AMAZON CAPITAL SERVICES	ADMIN-KEYPAD LOCK	NEW SKILLS & BUSINESS ED. CTR	11	89.16
P22-01469	THE HOME DEPOT PRO	APPLIANCES FOR LABORER DEPARTMENT'S BREAK ROOM	FACILITIES MAINTENANCE	01	3,496.30

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01470	BOOKS EN MORE	BOOKS FOR CLASSROOM LIBRARIES-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	6,163.70
P22-01471	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS ELSE	JOHN D SLOAT BASIC ELEMENTARY	01	9,474.26
P22-01472	LAKESHORE LEARNING MATERIALS	NICHOLAS PRESCH. RM K-3 KHONESAVAN VO - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	682.77
P22-01473	LAKESHORE LEARNING MATERIALS	S B ANTHONY PRESCHOOL RM 20 HA TA - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	1,065.47
P22-01474	LAKESHORE LEARNING MATERIALS	JOHN CABRILLO RM K VEL BUCKINGHAM - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	1,052.61
P22-01475	LAKESHORE LEARNING MATERIALS	MLK JR. PRESCHOOL RM 12 REBECCA DEHR - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	488.41
P22-01476	DISCOUNT SCHOOL SUPPLY	MLK JR PRESCHOOL RM 12 REBECCA DEHR - DSS	EARLY LEARNING & CARE PROGRAMS	12	267.27
P22-01477	AMAZON CAPITAL SERVICES	OFFICE CHAIR ORDER	FACILITIES MAINTENANCE	01	368.00
P22-01478	AMAZON CAPITAL SERVICES	Headset for May S.	EARLY LEARNING & CARE PROGRAMS	12	221.93
P22-01479	AMAZON CAPITAL SERVICES	Sensory Toys for Classes	EARLY LEARNING & CARE PROGRAMS	12	104.28
P22-01480	AMAZON CAPITAL SERVICES	Sensory Toys for Classes	EARLY LEARNING & CARE PROGRAMS	12	132.84
P22-01481	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC HEAT PUMP @ SEQUOIA ROOM 30	FACILITIES MAINTENANCE	01	14,775.00
P22-01482	ACCREDITING COMMISSION FOR SCHOOLS, WASC	ANNUAL ACCR. MEMSP & PROB. FEE 2021-22	CAPITAL CITY SCHOOL	01	2,600.00
P22-01483	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT BILL 21-22 FOR 22-23	LEONARDO da VINCI ELEMENTARY	01	755.20
P22-01484	SCUSD - US BANK CAL CARD	MALWAREBYTES VIRUS PROTECTION RENEWAL	TECHNOLOGY SERVICES	01	1,199.70
P22-01485	TROXELL COMMUNICATIONS INC	DOCUMENT CAMERAS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,582.31
P22-01486	CDW GOVERNMENT	EXTERNAL HARD DRIVES	HIRAM W. JOHNSON HIGH SCHOOL	01	391.50
P22-01487	Spotify USA, Inc	Soundtrap	ACADEMIC OFFICE	01	32,366.75
P22-01488	STUDIOS FOR THE PERFORMING ARTS OPERATING CO	CLARA Classroom	ACADEMIC OFFICE	01	15,000.00
P22-01489	CURRICULUM ASSOCIATES LLC	iREADY CURRICULUM ASSOCIATES	NEW JOSEPH BONNHEIM	09	15,500.00
P22-01490	ANTHEM SPORTS LLC	ATHLETICS CHAIR CART	HIRAM W. JOHNSON HIGH SCHOOL	01	299.92
P22-01491	OFFICE DEPOT	MATH SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	473.32
P22-01492	VERNIER SOFTWARE & TECHNOLOGY	PHYSICS TUTORING - BATTERY REPLACEMENT	WEST CAMPUS	01	96.65
P22-01493	NOTABLE INC	KAMI - CLASSROOM PLAN	WEST CAMPUS	01	99.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01494	VERONICA LARIZ	REIMB 2110 FOR GARBANZO SOFTWARE	LUTHER BURBANK HIGH SCHOOL	01	149.00
P22-01495	PACIFIC OFFICE AUTOMATION	RISO AGREEMENT (2)	SUTTERVILLE ELEMENTARY SCHOOL	01	320.00
P22-01496	PACIFIC OFFICE AUTOMATION	RISO - SF CONTRACT	MATSUYAMA ELEMENTARY SCHOOL	01	192.00
P22-01497	AMAZON CAPITAL SERVICES	TECHNOLOGY CORDS-USBC	HIRAM W. JOHNSON HIGH SCHOOL	01	161.90
P22-01498	AMAZON CAPITAL SERVICES	Projector Replacement Lamps	THE MET	09	604.13
P22-01499	AMAZON CAPITAL SERVICES	THERAPY MATERIALS	SUCCESS ACADEMY	01	349.96
P22-01500	AMAZON CAPITAL SERVICES	THERAPY MATERIALS	SUCCESS ACADEMY	01	169.49
P22-01501	ABE JANITORIAL SUPPLY	REPLACEMENT SQUEEGEES FOR AUTO SCRUBBER AT CK	NUTRITION SERVICES DEPARTMENT	13	843.66
P22-01502	FOLLETT SCHOOL SOLUTIONS	LIBRARY GRAPHIC FICTION	LUTHER BURBANK HIGH SCHOOL	01	236.24
P22-01503	SCHOOL HEALTH CORP	TRAINER SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,029.00
P22-01504	THE SHADE CARE CO INC	TREE SERVICE @ AW MC CLASKEY	FACILITIES MAINTENANCE	01	3,720.00
P22-01505	SIERRA NATIONAL ASPHALT	LEVELING OF ASPHALT ON PLAYGROUND @ DIDION	FACILITIES MAINTENANCE	01	3,900.00
P22-01506	THE HOME DEPOT PRO	AFTERSCHOOL PROGRAM - YOUTH DEVELOPMENT	JAMES W MARSHALL ELEMENTARY	01	996.27
P22-01507	THE HOME DEPOT PRO	AFTER SCHOOL PROGRAM-YOUTH DEVELOPMENT	CAMELLIA BASIC ELEMENTARY	01	995.15
P22-01508	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES/AFTER SCHOOL \$\$	HUBERT H BANCROFT ELEMENTARY	01	994.17
P22-01509	THE HOME DEPOT PRO	TRASH CONTAINER DOLLIES FOR GREEN WASTE	NUTRITION SERVICES DEPARTMENT	13	3,086.15
P22-01510	AAA GARMENTS & LETTERING INC	PE SWEAT PANTS AND HOODIES	WILL C. WOOD MIDDLE SCHOOL	01	9,474.03
P22-01511	AMAZON CAPITAL SERVICES	REFRIGERANT TANK SUPPORT RACK FOR TECHNICIANS	NUTRITION SERVICES DEPARTMENT	13	1,153.52
P22-01512	CDW GOVERNMENT	SUPERINTENDENT PRINTER	SUPERINTENDENTS OFFICE	01	271.88
P22-01513	FLINN SCIENTIFIC INC	LAB EQUIPMENT FOR AP BIO - HEROLD	C. K. McCLATCHY HIGH SCHOOL	01	185.30
P22-01514	Mohawk USA, LLC	Cases for Mac and Lenovo Thinkpads - Additional	TECHNOLOGY SERVICES	01	9,729.62
P22-01515	EXCEL PHOTOGRAPHERS	CERTIFICATES	TAHOE ELEMENTARY SCHOOL	01	110.00
P22-01516	MCGRAW HILL COMPANIES	COMPREHENSION INTERVENTION FOR EL STUDENTS	OAK RIDGE ELEMENTARY SCHOOL	01	1,136.33
P22-01517	Edpuzzle Inc.	EDPUZZLE PRO SITE SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,600.00

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P22-01518	GARBANZO	GARBANZO LICENSE-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	149.00
P22-01519	LIVESCHOOL INC	ADDITIONAL LIVESCHOOL ACCCOUNTS	SUCCESS ACADEMY	01	396.00
P22-01520	THE GOLF WAREHOUSE LLC	ATHLETICS- CATCHERS GEAR	HIRAM W. JOHNSON HIGH SCHOOL	01	739.50
P22-01521	AMAZON CAPITAL SERVICES	Charger for 2020 MacBook	EQUITY, ACCESS & EXCELLENCE	01	41.97
P22-01522	CDW GOVERNMENT	PRINTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,643.75
P22-01523	CDW GOVERNMENT	HELPDESK SOFTWARE AND SUPPORT	TECHNOLOGY SERVICES	01	22,150.00
P22-01524	DELTA WIRELESS INC	MOTOROLA RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,374.69
P22-01525	LAKESHORE LEARNING MATERIALS	MATERIALS TO SUPPORT EL INSTRUCTION	OAK RIDGE ELEMENTARY SCHOOL	01	48.23
P22-01526	LITERACY RESOURCES INC	PHONEMIC AWARENESS INTERVENTION MATERIALS	OAK RIDGE ELEMENTARY SCHOOL	01	326.85
P22-01527	OFFICE DEPOT	FAX MACHINE	SUTTERVILLE ELEMENTARY SCHOOL	01	217.49
P22-01528	PREMIER FOOD SAFETY	PREMIER FOOD SAFETY-CERT. FEE (2021-22)- M. RASUL	CAREER & TECHNICAL PREPARATION	01	417.00
P22-01529	SYNTECH SYSTEMS INC	FUEL MASTER MAINTENANCE AS NEEDED	TRANSPORTATION SERVICES	01	550.00
P22-01530	OFFICE DEPOT	CALCULATORS FOR MATH DEPT	ROSEMONT HIGH SCHOOL	01	21,186.30
P22-01531	KATHY GALVAN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	550.00
P22-01532	OFFICE DEPOT	OFFICE CHAIR - ATL	SPECIAL EDUCATION DEPARTMENT	01	211.60
P22-01533	DATA MANAGEMENT INC	Tardy Slips	MARK TWAIN ELEMENTARY SCHOOL	01	176.38
P22-01534	AMAZON CAPITAL SERVICES	PLANTRONIC HEADPHONE SEIS TEAM	SPECIAL EDUCATION DEPARTMENT	01	1,080.73
P22-01535	AMAZON CAPITAL SERVICES	SPANISH DEPT RM F2 INSTRUCT SUPPLIES	KIT CARSON INTL ACADEMY	01	89.13
P22-01536	KOMBAT SOCCER INC	TANK TOPS FOR WOMENS TENNIS TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	456.75
P22-01537	GRAPHIC PROMOTIONS	CENTRAL KITCHEN MOUSEPADS FOR NS	NUTRITION SERVICES DEPARTMENT	13	1,068.47
P22-01538	FOLLETT SCHOOL SOLUTIONS	FOLLETT- 2021-22 LIBRARY	KIT CARSON INTL ACADEMY	01	2,010.76
P22-01539	PACIFIC OFFICE AUTOMATION	PACIFIC OFFICE AUTOMATION	JOHN BIDWELL ELEMENTARY	01	100.00
P22-01540	LEARNING A-Z	REFLEX MATH	NICHOLAS ELEMENTARY SCHOOL	01	2,965.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01542	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	TEACHERS PAY TEACHERS	MARTIN L. KING JR ELEMENTARY	01	200.00
P22-01543	PRAXIS TESTING STRATEGIES	ST. FRANCIS-COVID ANTIGEN TESTING	ST FRANCIS HIGH SCHOOL	01	2,000.00
P22-01544	CDW GOVERNMENT	BUDGET ANALYST PRINTER	SPECIAL EDUCATION DEPARTMENT	01	345.83
P22-01545	CDW GOVERNMENT	COLORED PRINTER FOR CERTIFICATES, REPORTS, ETC.	ABRAHAM LINCOLN ELEMENTARY	01	668.81
P22-01546	DELTA PRINT GROUP LLC	Vaccination & Exemption Record Submission Forms	COMMUNICATIONS OFFICE	01	14,593.21
P22-01547	CDW GOVERNMENT	PROJECTORS FOR INSTRUCTION	WILLIAM LAND ELEMENTARY	01	2,605.65
P22-01548	CDW GOVERNMENT	SCANNER USE IN CCR OFFICE	CAREER & TECHNICAL PREPARATION	01	367.21
P22-01549	FOLLETT SCHOOL SOLUTIONS	CLASSROOM LIBRARY CURATION	ETHEL I. BAKER ELEMENTARY	01	4,117.49
P22-01550	PACIFIC OFFICE AUTOMATION	SUPPLIES FOR COPIER	HUBERT H BANCROFT ELEMENTARY	01	190.31
P22-01551	OUISI INC	EDUCATIONAL GAMES FOR ENGLISH DEPARTMENT (MJB)	JOHN F. KENNEDY HIGH SCHOOL	01	577.50
P22-01552	OFFICE DEPOT	LOUNGE TEACHER STAFF RM	CAROLINE WENZEL ELEMENTARY	01	69.81
P22-01553	BOOKS EN MORE	READING BOOK/NOVELS FOR ELA DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	1,142.96
P22-01554	GBC GENERAL BINDING CORP	LAMINATOR	NICHOLAS ELEMENTARY SCHOOL	01	2,336.24
P22-01555	APPERSON INC	SCANTRONS FOR FINALS	C. K. McCLATCHY HIGH SCHOOL	01	831.53
P22-01556	XENITH LLC	FOOTBALL HELMETS- Tax Only	HIRAM W. JOHNSON HIGH SCHOOL	01	643.13
P22-01557	AVANT ASSESSMENT LLC	AVANT Ref#12442	MULTILINGUAL EDUCATION DEPT.	01	477.60
P22-01558	AVANT ASSESSMENT LLC	AVANT Ref#18239	MULTILINGUAL EDUCATION DEPT.	01	796.00
P22-01559	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	1,152.93
P22-01560	GOPHER SPORT	EQUIPMENT FOR PE DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	5,570.40
P22-01561	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	TEACHER'S PAY TEACHERS ACCESS/RESTORATIVE RESTART	PONY EXPRESS ELEMENTARY SCHOOL	01	5,400.00
P22-01562	CALIFORNIA DEPT OF EDUCATION C DE PRESS SALES UNIT	CTE FRAMEWORK FOR CA PUBLIC SCHOOL BOOK	CAREER & TECHNICAL PREPARATION	01	32.57
P22-01563	BOOKS EN MORE	CLASSROOM SETS FOR 4TH / 5TH SPLIT LAWSON	WASHINGTON ELEMENTARY SCHOOL	01	438.55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01564	AMAZON CAPITAL SERVICES	Amazon-stenopads	MULTILINGUAL EDUCATION DEPT.	01	43.43
P22-01565	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	60,598.55
P22-01566	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (FALL SEMESTER 2021)	SPECIAL EDUCATION DEPARTMENT	01	696.00
P22-01567	H.B RESTORATION INC	EXTERIOR PAINTING OF FENCE @ 5TH ST M&O	FACILITIES MAINTENANCE	01	9,500.00
P22-01568	KOMBAT SOCCER INC	P. E. CLOTHES FOR CRIMINAL JUSTICE PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	2,111.93
P22-01569	RIVER CITY STADIUM MANAGEMENT	VENUE FOR 2022 COMP HIGH SCHOOL GRADUATIONS	DEPUTY SUPERINTENDENT	01	98,050.00
P22-01570	SHIELDS HARPER & CO	FUEL PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	14,693.07
P22-01571	BRIAN FOSTER REFEREE ASSOCIATION	REFEREE SVCS - HS SPORTS PROGRAM	DEPUTY SUPERINTENDENT	01	1,485.00
P22-01572	SAENZ LANDSCAPE CONSTRUCTION	TOTAL LAWN RENOVATION @ JFK	FACILITIES MAINTENANCE	01	59,916.00
P22-01573	HI LINE ELECTRIC CO	FOR ELECTRICAL SHOP SUPPLIES	FACILITIES MAINTENANCE	01	8,408.46
P22-01574	BZ SERVICE STATION MAINTENANCE	INSTALLATION OF CARDLOCK SYSTEM FOR FUEL ISLAND	FACILITIES MAINTENANCE	01	6,500.00
P22-01575	HARROLD FORD CAPPO MANAGEMENT XXXIX	REPAIRS NEEDED TO VEHICLE WL 101	FACILITIES MAINTENANCE	01	7,430.06
P22-01576	VILFER & ASSOCIATES INC DIGITAL EVIDENCE VENTURES	FORENSIC REVIEW ON 2 LAPTOPS	HUMAN RESOURCE SERVICES	01	5,000.00
P22-01577	CDW-G	LAW- FEES FROM PO21-02629	HIRAM W. JOHNSON HIGH SCHOOL	01	397.40
P22-01578	WALKING SHIELD	AIEP-SHIPPING CHARGE	YOUTH DEVELOPMENT	01	559.00
TB22-00024	FOLLETT SCHOOL SOLUTIONS	Req for Invoice for unpaid portion of TB21-00067	LIBRARY/TEXTBOOK SERVICES	01	56.56
Total Number of POs			269	Total	3,605,946.78

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	227	2,843,135.18
09	Charter School	11	80,931.29
11	Adult Education	4	3,098.07
12	Child Development	13	7,810.44
13	Cafeteria	11	393,151.80
21	Building Fund	3	277,820.00
		Total	3,605,946.78

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PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B22-00037	5,000.00	01-5800	General Fund/Other Contractual Expenses	3,610.28
B22-00097	2,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	100.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	400.00
			Total PO B22-00097	500.00
B22-00099	6,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	3,500.00
B22-00100	3,200.00	13-4320	Cafeteria/Non-Instructional Materials/Su	2,000.00
B22-00125	65,000.00	01-5800	General Fund/Other Contractual Expenses	41,000.00
B22-00144	40,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,000.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	16,000.00
			Total PO B22-00144	20,000.00
B22-00235	450,000.00	13-4710	Cafeteria/Food	100,000.00
B22-00241	176,955.00	13-4710	Cafeteria/Food	81,000.00
B22-00392	13,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
B22-00457	80,628.35	13-4710	Cafeteria/Food	50,000.00
B22-00483	21,294.00	13-4710	Cafeteria/Food	9,000.00
B22-00493	232,238.70	13-4710	Cafeteria/Food	60,000.00
B22-00518	84,118.40	13-4710	Cafeteria/Food	50,000.00
B22-00537	30,000.00	01-4710	General Fund/Food	120,000.00-
B22-00594	152,600.00	13-4710	Cafeteria/Food	87,000.00
B22-00601	390,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	10,000.00
		13-4710	Cafeteria/Food	90,000.00
			Total PO B22-00601	100,000.00
B22-00606	61,000.00	13-4710	Cafeteria/Food	30,000.00
B22-00625	52,000.00	01-5100	General Fund/Subagreements for Services abo	27,000.00
		01-5800	General Fund/Other Contractual Expenses	13,000.00
			Total PO B22-00625	40,000.00
B22-00636	280,000.00	13-4710	Cafeteria/Food	20,000.00
B22-00640	185,000.00	01-4326	General Fund/Nutrition Ed/Paper Supplies	120,000.00
B22-00684	15,178.00	13-4710	Cafeteria/Food	11,999.20
CHB22-00059	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00068	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00085	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB22-00122	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00124	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB22-00255	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00281	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00286	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00

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PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CS20-00285	12,000.00	01-5100	General Fund/Subagreements for Services abo	18,028.90-
		01-5800	General Fund/Other Contractual Expenses	32,671.10-
			Total PO CS20-00285	50,700.00-
CS21-00110	9,846.90	01-5800	General Fund/Other Contractual Expenses	2,346.90
CS22-00012	179,617.00	01-5800	General Fund/Other Contractual Expenses	30,000.00
CS22-00119	13,500.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
CS22-00135	30,000.00	01-5800	General Fund/Other Contractual Expenses	10,000.00
CS22-00157	49,800.00	01-5100	General Fund/Subagreements for Services abo	13,920.00
P22-00634	259.10	01-4310	General Fund/Instructional Materials/Suppli	41.18
P22-00839	808.46	01-4310	General Fund/Instructional Materials/Suppli	4.08
P22-01035	425.70	01-5800	General Fund/Other Contractual Expenses	63.36
			Total PO Changes	762,285.00

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