



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: May 19, 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 March 15, 2022 through April 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 March 15, 2022 through April 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 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00795	OFFICE RELIEF INC	Risk Management Funded - Serna Staff Chairs.	RISK MANAGEMENT	01	300,000.00
B22-00796	SIGNATURE GRAPHICS	0420-453 RPARKS HVAC REPLACE-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	01	200.00
B22-00797	ALTA LANGUAGE SERVICES INC	ALTA Wrlld Lang	MULTILINGUAL EDUCATION DEPT.	01	3,960.00
B22-00798	GALLS INC	CRIMINAL JUSTICE UNIFORM ITEMS (CHRIS HERNER)	JOHN F. KENNEDY HIGH SCHOOL	01	4,100.00
B22-00799	AMADOR STAGE LINES INC	ATHLATIC TRANSPORTATION - AMADOR STAGE LINES	WEST CAMPUS	01	5,000.00
B22-00800	SIGNATURE GRAPHICS	0525-442 JFK ROOF & PAINT-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	21	200.00
B22-00801	GARRATT-CALLAHAN COMPANY	CENTRAL KITCHEN BOILER WATER TREATMENT SY21-22	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B22-00802	NATIONAL FOOD GROUP INC	DRIED/CUPPED FRUIT SY 21-22	NUTRITION SERVICES DEPARTMENT	13	48,000.00
B22-00803	CDW GOVERNMENT	FIREWALL AD-HOC SUPPORT	TECHNOLOGY SERVICES	01	2,500.00
B22-00804	April Cole	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,530.00
B22-00805	ALL WEST COACHLINES INC	TRANSPORTATION FOR LSJ FIELD TRIPS	LUTHER BURBANK HIGH SCHOOL	01	6,700.00
B22-00806	ALL WEST COACHLINES INC	JCBA FT TRANSPORTATION BLANKET ORDER	HIRAM W. JOHNSON HIGH SCHOOL	01	4,600.00
B22-00807	EAN SERVICES LLC	ENTERPRISE CAR RENTAL-BLANKET ORDER JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	1,000.00
B22-00808	UNIVERSAL LIMOUSINE CO	JCBA FT TRANSPORTATION BLANKET ORDER	HIRAM W. JOHNSON HIGH SCHOOL	01	4,600.00
B22-00809	ATTN CREDIT ADMINISTRATION C/O U HAUL INTERNATIONAL	PROPANE FUEL FOR SWEEPER	HIRAM W. JOHNSON HIGH SCHOOL	01	200.00
B22-00810	AMADOR STAGE LINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
B22-00811	HASTIES CAPITOL SAND & GRAVEL	GARDEN MATERIALS FOR GARDEN WALK, GARDEN BEDS	THEODORE JUDAH ELEMENTARY	01	300.00
B22-00812	CP PRINTING	FOOD PACK LABELS FOR CK SY21-22	NUTRITION SERVICES DEPARTMENT	13	3,500.00
B22-00813	GBC GENERAL BINDING CORP	PARENT PARTICIPATION PRESCHOOL	A.WARREN McCLASKEY ADULT	11	330.00
B22-00814	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION FY22	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
B22-00815	LA FOODS	CANNED FRUIT SY21-22	NUTRITION SERVICES DEPARTMENT	13	45,000.00
B22-00816	FOLLETT SCHOOL SOLUTIONS LLC	SUPPL LIB SUPPLIES TO SUPPORT/ENHANCE CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
B22-00817	Gine & Elpidio Garay	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,498.36

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

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

ESCAPE ONLINE

Page 1 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00818	Tiffany / Ramon Ruiz	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
B22-00819	DEL REAL LLC	TO PURCHASE PUPUSA FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	37,325.05
CHB22-00376	OFFICE DEPOT	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	2,000.00
CHB22-00377	OFFICE DEPOT	SPECIAL EDUCATION CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
CHB22-00378	OFFICE DEPOT	Office Depot Supplies Title 1	PARKWAY ELEMENTARY SCHOOL	01	1,500.00
CHB22-00379	OFFICE DEPOT	OFFICE DEPOT BLANKET	A. M. WINN - K-8	01	4,350.00
CHB22-00380	OFFICE DEPOT	SUPPLEMENTARY CLASSROOM SUPPLIES - TTL	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CHB22-00381	OFFICE DEPOT	SUPPLEMENTARY CLASSROOM SUPPLIES - EL	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CHB22-00382	OFFICE DEPOT	SUPPLEMENTARY CLASSROOM SUPPLIES - LCFF LI	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CHB22-00383	RAY MORGAN/SCUSD	CANON COPIER AGREEMENT FY22	C. K. McCLATCHY HIGH SCHOOL	01	4,700.00
CHB22-00384	OFFICE DEPOT	ESY Materials and Supplies for 21-22 School Year	SPECIAL EDUCATION DEPARTMENT	01	35,000.00
CHB22-00385	THE HOME DEPOT PRO	ESY SEVERE CLASS SUPPLIES FOR SCHOOL YEAR 21-22	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CHB22-00386	OFFICE DEPOT	WIOA-I_ DISLOCATED WORKER OFFICE SUPPLIES	CHARLES A. JONES CAREER & ED	11	1,100.00
CHB22-00387	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 21/22	TAHOE ELEMENTARY SCHOOL	01	4,217.07
CS22-00345	DWIGHT TAYLOR SR	STUDENT SEL SESSIONS MARCH - MAY 2022	HIRAM W. JOHNSON HIGH SCHOOL	01	8,500.00
CS22-00346	PLANNING DYNAMICS GROUP	0520-433 HJHS STADIUM-CEQA REVIEW	FACILITIES SUPPORT SERVICES	21	33,489.00
CS22-00347	HEYTUTOR INC	HEY TUTOR CONTRACT	YOUTH DEVELOPMENT	01	10,000.00
CS22-00349	PLACER COUNTY OFFICE OF ED	PBIS Placer County of Ed. FY 21-22 Tier II	EQUITY, ACCESS & EXCELLENCE	01	35,500.00
CS22-00350	ROBERTS FAMILY DEVELOPMENT CTR	SUMMER SCHOOL 2022 - ROBERTS FAMILY	YOUTH DEVELOPMENT	01	212,900.00
CS22-00351	SCHOOLMINT INC	SCHOOL MINT CONTRACT	ENROLLMENT CENTER	01	71,759.40
CS22-00352	IGNITE COLLECTIVE INC	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS22-00353	INNOVATIVE CONSTRUCTION SERVIC	454 SHADE STRUCTURES @ 7 SITES GROUP 1	FACILITIES SUPPORT SERVICES	01	66,250.00
CS22-00354	INNOVATIVE CONSTRUCTION SERVIC	0520-422 HJHS BASEBALL FIELD	FACILITIES SUPPORT SERVICES	21	56,515.00
CS22-00355	INNOVATIVE CONSTRUCTION SERVIC	0032-416 CGREENWOOD PLYGRND-CM SERV	FACILITIES SUPPORT SERVICES	21	30,400.00

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

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

ESCAPE ONLINE

Page 2 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS22-00356	INNOVATIVE CONSTRUCTION SERVIC	0104-416 ELDER CREEK IRRIGATION	FACILITIES SUPPORT SERVICES	21	65,825.00
CS22-00357	INNOVATIVE CONSTRUCTION SERVIC	0272-409 PARKWAY PLYGRND-CONST MGMT SERV	FACILITIES SUPPORT SERVICES	21	30,400.00
CS22-00358	UNITED AND GUIDED	CONFLICT MEDIATION	SAFE SCHOOLS OFFICE	01	33,000.00
CS22-00359	SACRAMENTO URBAN DEBATE LEAGUE	SACRAMENTO URBAN DEBATE LEAGUE CONTRACT	JOHN H. STILL - K-8	01	2,500.00
CS22-00360	NORCAL SCHOOL OF THE ARTS	MUSIC INTEGRATION CLASSES - NORCAL SOTA	WILLIAM LAND ELEMENTARY	01	1,560.00
CS22-00361	ROYALE MANAGEMENT GROUP LLC	BIG AIR BMX SHOW ASSEMBLY	ISADOR COHEN ELEMENTARY SCHOOL	01	1,597.00
CS22-00362	TRANSCRIBING MARINERS	BRAILLE TRANSCRIBING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	8,276.47
CS22-00363	KADER CAMP INC	SAM'S CIRCUIT ON DEMAND	JOHN H. STILL - K-8	01	2,500.00
CS22-00364	WALLACE-KUHL & ASSOCIATES	0148-416 LFLOYD FLOYD FARMS-T&I SERV	FACILITIES SUPPORT SERVICES	25	19,610.00
CS22-00365	CARE EDUCATIONAL SERVICES	IEE/PSYCHOEDUCATIONAL	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS22-00366	RACHEL SMITH	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CS22-00367	KANTER & ROMO IMMIGRATION LAW	LEGAL FEES	ADMIN-LEGAL COUNSEL	01	5,000.00
CS22-00368	FLORENCE AMIN	CONFIRMING DARI TRANSLATION	ETHEL I. BAKER ELEMENTARY	01	50.00
CS22-00369	ASTRID OIRKO KINN	ASTRID KINN - CONSULTANT SERVICES (COVID)	GEO WASHINGTON CARVER	09	10,000.00
CS22-00370	WARMLINE FAMILY RESOURCE CENTE R	PARTNERSHIP BETWEEN SCUSD & WARMLINE	SPECIAL EDUCATION DEPARTMENT	01	96,880.00
CS22-00371	KELVIN EDUCATION INC.	KELVIN PULSE SUBSCRIPTION YEAR 2	ENROLLMENT CENTER	01	129,900.00
CS22-00372	VANIR CONSTRUCTION MGMT INC	ESSER II HVAC PROJECTS CONSTRUCTION MGMT	FACILITIES SUPPORT SERVICES	01	1,103,952.00
CS22-00373	KIMBERLEY CARR	SCIENCE SUPPORT	ROSEMONT HIGH SCHOOL	01	527.00
CS22-00374	NORCAL SCHOOL OF THE ARTS	MUSIC INTEGRATION CLASSES UNIT 3 - NORCAL SOTA	WILLIAM LAND ELEMENTARY	01	3,600.00
P22-01396	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	ATHLETIC TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	1,155.00
P22-02414	Central Valley Electric Supply	TREAT AS CONFIRMING - EMERGENCY BREAKERS - SAC HI	FACILITIES MAINTENANCE	01	3,045.00
P22-02415	BRIAN FOSTER REFEREE ASSOCIATI ON	REFEREE SVCS - SMALL HS SPORTS PROGRAM	DEPUTY SUPERINTENDENT	01	3,600.00
P22-02416	JOSTENS INC	DIPLOMA COVERS	WEST CAMPUS	01	1,730.43
P22-02417	DIABLO BOILER & STEAM INC	ROSEMONT POOL CONTROLLER INSTALLATION	FACILITIES MAINTENANCE	01	3,504.79
P22-02418	DIABLO BOILER & STEAM INC	HIRAM JOHNSON POOL CONTROLLER INSTALLATION	FACILITIES MAINTENANCE	01	3,504.79

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

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

ESCAPE ONLINE

Page 3 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02419	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	POOL BOILER PUMP REPLACEMENT - SAC HIGH	FACILITIES MAINTENANCE	01	1,858.97
P22-02420	PLAYPOWER LT FARMINGTON INC	PLAYGROUND EQUIPMENT - LEONARDO DA VINCI	FACILITIES MAINTENANCE	01	3,531.20
P22-02421	ROSS RECREATION EQUIPMENT INC	CROCKER SLIDE REPLACEMENT	FACILITIES MAINTENANCE	01	1,716.13
P22-02422	CALIFORNIA DEPT OF GENERAL SERVICES	0530-442 LBURBANK POOL REPLACE-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	21	32,700.00
P22-02423	GRAINGER INC	CUSTODIAL SUPPLIES	ROSEMONT HIGH SCHOOL	01	897.16
P22-02424	S&S WORLDWIDE INC	MATERIALS FOR STUDENT USE FOR PE INSTRUCTION	ENGINEERING AND SCIENCES HS	01	899.95
P22-02425	GOPHER SPORT	ELEMENTARY PE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	2,468.74
P22-02426	LITERACY RESOURCES INC	KINDER ORDER - HEGGERTY CURRICULUM	PACIFIC ELEMENTARY SCHOOL	01	462.95
P22-02427	BIODOT INTERNATIONAL INC	Supplies for Social Worker	EARLY LEARNING & CARE PROGRAMS	12	776.25
P22-02428	MICHAEL ORVEDAHL	CONFIRMING MIKE ORVEDAHL'S REIMBURSEMENT	ETHEL I. BAKER ELEMENTARY	01	858.03
P22-02429	DIANA CAMPBELL	REIMB 2111 FOR BOOKS	ROSA PARKS MIDDLE SCHOOL	01	528.88
P22-02430	DIANA CAMPBELL	REIMB 2111A FOR BOOKS #2	ROSA PARKS MIDDLE SCHOOL	01	741.77
P22-02431	AMAZON CAPITAL SERVICES	Laptop Protector	COMMUNICATIONS OFFICE	01	24.99
P22-02432	AMAZON CAPITAL SERVICES	Rolling Bookshelf for Communications Dept. Events	COMMUNICATIONS OFFICE	01	160.92
P22-02433	AMAZON CAPITAL SERVICES	AMAZON MATERIAL FOR STUDENT	ETHEL I. BAKER ELEMENTARY	01	197.40
P22-02434	AMAZON CAPITAL SERVICES	EDUCATIONAL ACTIVITIES & MATERIALS #3	ETHEL I. BAKER ELEMENTARY	01	1,454.49
P22-02435	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,051.48
P22-02436	COMMUNITY PRODUCTS LLC	SPECIALIZED MEDIUM PACER	SPECIAL EDUCATION DEPARTMENT	01	2,962.57
P22-02437	COMMUNITY PRODUCTS LLC	SPECIALIZED LARGE PACER	SPECIAL EDUCATION DEPARTMENT	01	3,143.24
P22-02438	COMMUNITY PRODUCTS LLC	SPECIALIZED LARGE PACER	SPECIAL EDUCATION DEPARTMENT	01	3,199.25
P22-02439	OFFICE DEPOT	ENGLISH OD ORDER 2021-22	AMERICAN LEGION HIGH SCHOOL	01	1,654.56
P22-02440	CURRICULUM ASSOCIATES LLC	i-Ready Subscription	TAHOE ELEMENTARY SCHOOL	01	13,050.00
P22-02441	CURRICULUM ASSOCIATES LLC	i-Ready Subscription (pd)	TAHOE ELEMENTARY SCHOOL	01	1,750.00
P22-02442	EXPLORELEARNING LLC	SOFTWARE LICENSE	LEONARDO da VINCI ELEMENTARY	01	3,295.00

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

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

ESCAPE ONLINE

Page 4 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02443	WILLIAM H SADLIER INC	SP. ED - CLASSROOM LIBRARY - VIVES	LUTHER BURBANK HIGH SCHOOL	01	233.34
P22-02444	BLACK STUDENTS OF CA UNITED	SITE BSU MEMBERSHIP-MC CLATCHY	COUNSELING SERVICES	01	75.00
P22-02445	CENTER FOR THE COLLABORATIVE CLASSROOM	CONFIRMING - CURRICULUM K-6	ELDER CREEK ELEMENTARY SCHOOL	01	400.00
P22-02446	HOME CAMPUS	***TREAT AS CONFIRMING***PURCHASE HOME CAMPUS	ALBERT EINSTEIN MIDDLE SCHOOL	01	595.00
P22-02447	SOFTWARE 4 SCHOOLS	CONFIRMING**PROGRAM SIGN INS AND STU STORE	ALBERT EINSTEIN MIDDLE SCHOOL	01	847.00
P22-02448	BOOKS EN MORE	CLASSROOM BOOK SETS 4TH GRADE	WASHINGTON ELEMENTARY SCHOOL	01	212.56
P22-02449	BOOKS EN MORE	LSJ - CLASSROOM LIBRARY - CHIO SAHPHANH	LUTHER BURBANK HIGH SCHOOL	01	447.34
P22-02450	KEVIN IRWIN-DILORETO	PE INST. SUPPLIES	ROSEMONT HIGH SCHOOL	01	515.40
P22-02451	SCUSD - US BANK CAL CARD	CONFIRMING	PURCHASING SERVICES	01	3,740.00
P22-02452	MSI MECHANICAL SYS	CONFIRMING: GENESIS HVAC PIPE REPAIR	FACILITIES MAINTENANCE	01	3,870.94
P22-02453	GRAINGER INC	CULINARY CLASSROOM - AMERICAN LEGION	FACILITIES MAINTENANCE	01	1,950.01
P22-02454	REFRIGERATION SUPPLIES DIST	LABORER SHOP- HVAC UNIT	FACILITIES MAINTENANCE	01	5,022.78
P22-02455	APPLE INC	LAPTOP FOR AFRICA WILLIAMS	DEPUTY SUPERINTENDENT	01	1,598.29
P22-02456	APPLE INC	1st GEN. PENCIL- C. SAEPHANH-SOC. JUSTICE PGM	CAREER & TECHNICAL PREPARATION	01	2,903.63
P22-02457	TROXELL COMMUNICATIONS INC	CLASSROOM PROJECTORS-ROOMS 3, 4, 7, 10, 11, 20	CAMELLIA BASIC ELEMENTARY	01	2,897.10
P22-02458	THE HOME DEPOT PRO	VI MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	73.51
P22-02459	SCUSD - US BANK CAL CARD	OT STUDENT SUPPLIES (MENA)	SPECIAL EDUCATION DEPARTMENT	01	19.89
P22-02460	AMAZON CAPITAL SERVICES	ICE MAKER	JOHN H. STILL - K-8	01	97.85
P22-02461	AMAZON CAPITAL SERVICES	NEW BATTERY REPLACEMENT FOR STUDENT LAPTOP	MARK TWAIN ELEMENTARY SCHOOL	01	31.41
P22-02462	COALITION FOR ADEQUATE FUNDING FOR SPECIAL EDUCATION	SELPA DUES (2021-2022) - CAFSE	SPECIAL EDUCATION DEPARTMENT	01	2,800.00
P22-02463	UC SCOUT	ONLINE ON DEMAND SEMESTER COURSE	DEPUTY SUPERINTENDENT	01	25,137.00
P22-02464	AMAZON CAPITAL SERVICES	TRANSITION MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	32.61
P22-02465	AMAZON CAPITAL SERVICES	Amazon-EL Compliance	MULTILINGUAL EDUCATION DEPT.	01	629.54

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

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

ESCAPE ONLINE

Page 5 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02466	ALIANA AGUILAR	PARENT MILEAGE REIMBURSEMENT SPRING 2021	SPECIAL EDUCATION DEPARTMENT	01	1,053.70
P22-02467	AMAZON CAPITAL SERVICES	CLASS SET ORDER - 3RD GRADE	EARL WARREN ELEMENTARY SCHOOL	01	22.00
P22-02468	POWERHOUSE SCIENCE CENTER	6TH GR FT MOSAC	NEW JOSEPH BONNHEIM	01	500.00
P22-02469	DELTA WIRELESS INC	RADIOS 2022	PARKWAY ELEMENTARY SCHOOL	01	2,318.00
P22-02470	BOUND TO STAY BOUND BOOKS INC	BTSB	JOHN H. STILL - K-8	01	14.59
P22-02471	ALL WEST COACHLINES INC	NATUREBRIDGE FIELD TRIP	MARTIN L. KING JR ELEMENTARY	01	4,998.89
P22-02472	GOPHER SPORT	Basketballs&Baskets	JOHN H. STILL - K-8	01	675.75
P22-02473	THE HOME DEPOT PRO	ICE MAKER FOR FIRST AID/ ICE PACKS	H.W. HARKNESS ELEMENTARY	01	129.41
P22-02474	WILLIAM MACGILL & CO	FIRST AID SUPPLIES	H.W. HARKNESS ELEMENTARY	01	242.31
P22-02475	SAXON UNIFORM NETWORK	BUTTONS FOR UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	119.63
P22-02476	LAKESHORE LEARNING MATERIALS	TEACHING SUPPLIES: COX SDC	A. M. WINN - K-8	01	512.19
P22-02477	TAYLOR RECORD	K5 LEARNING ORDER FOR TAYLOR RECORD	CROCKER/RIVERSIDE ELEMENTARY	01	17.94
P22-02478	AMADOR STAGE LINES INC	AMADOR STATE LINES - 6TH GRADE MOSAC	NEW JOSEPH BONNHEIM	01	834.45
P22-02479	CITY OF SACRAMENTO COMMUNITY DEVELOPMENT DEPT	0520-433 HJHS STADIUM - FIRE HYDRANT FLOW	FACILITIES SUPPORT SERVICES	21	2,226.00
P22-02480	PACIFIC OFFICE AUTOMATION	RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	425.00
P22-02482	FUN AND FUNCTION	OT ORDER - WEIGHTED VEST - CAROLINE WENZEL, G.M.	SPECIAL EDUCATION DEPARTMENT	01	97.07
P22-02483	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH TEST KIT AND PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	594.00
P22-02484	LAKESHORE LEARNING MATERIALS	NEW CLASS MATERIALS @ PETER BURNETT	SPECIAL EDUCATION DEPARTMENT	01	2,445.30
P22-02485	TOBII DYNAVOX LLC	AT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	74.25
P22-02486	ENABLING DEVICES	AAC MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	57.82
P22-02487	ENABLING DEVICES	AAC MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	407.02
P22-02488	LAKESHORE LEARNING MATERIALS	CLASSROOM LEARNING MATERIALS (SPED TEAM)	OAK RIDGE ELEMENTARY SCHOOL	01	1,481.02
P22-02489	THE HOME DEPOT PRO	INSTRMNT STORAGE FOR MUSIC PRGM	A. M. WINN - K-8	01	838.08

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

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

ESCAPE ONLINE

Page 6 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02490	APPLE INC	AT MATERIALS FOR O. A. A. @ THEODORE JUDAH	SPECIAL EDUCATION DEPARTMENT	01	935.68
P22-02491	APPLE INC	AAC MATERIALS FOR DrAd@Sequoia	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02492	APPLE INC	AAC MATERIALS FOR GiMa@Rosa Parks	SPECIAL EDUCATION DEPARTMENT	01	870.48
P22-02493	APPLE INC	AAC MATERIALS FOR CiAr@Sutter	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02494	TAYLOR RECORD	TEACHERS PAY TEACHERS FOR RSP TEACHER	CROCKER/RIVERSIDE ELEMENTARY	01	30.00
P22-02495	EASTBAY INC	TREAT-AS-CONFIRMING-PE SOFTBALL EQUIPMENT	C. K. McCLATCHY HIGH SCHOOL	01	306.23
P22-02496	EASTBAY INC	TREAT-AS-CONFIRMING-PE EQUIPMENT	C. K. McCLATCHY HIGH SCHOOL	01	811.25
P22-02497	THE HOME DEPOT PRO	PACIFIC PRE-SCHOOL CUSTODIAL ORDER	PACIFIC ELEMENTARY SCHOOL	12	141.96
P22-02498	AMAZON CAPITAL SERVICES	Lockdown Magnetic Strips	PHOEBE A HEARST BASIC ELEM.	01	244.00
P22-02499	AMAZON CAPITAL SERVICES	Headset for Dr. Gelle, Sherrell, Denise	EARLY LEARNING & CARE PROGRAMS	12	673.98
P22-02500	AMAZON CAPITAL SERVICES	USBC HUB FOR MACKBOOK-P. GARIBAY	C. K. McCLATCHY HIGH SCHOOL	01	64.15
P22-02501	CDW GOVERNMENT	PRINTER FOR MR. CHOCK	AMERICAN LEGION HIGH SCHOOL	01	326.25
P22-02502	CDW GOVERNMENT	STAFF TECHNOLOGY	SPECIAL EDUCATION DEPARTMENT	01	6,462.00
P22-02503	LUX BUS AMERICA CO	Athletic Transportation	ROSEMONT HIGH SCHOOL	01	2,626.21
P22-02504	CALIFORNIA DEPT OF GENERAL SERVICES	0104-416 ELDER CREEK IRRIGATION	FACILITIES SUPPORT SERVICES	21	5,000.00
P22-02505	ALLIANCE REDWOODS CONF GROUNDS	ALLIANCE REDWOODS 6TH GRADE CAMP DEPOSIT	CAROLINE WENZEL ELEMENTARY	01	2,722.50
P22-02506	PACIFIC OFFICE AUTOMATION	POA	JOHN H. STILL - K-8	01	150.00
P22-02507	FOLLETT SCHOOL SOLUTIONS LLC	BAD GUYS CORALINE RAPUNZEL	JOHN H. STILL - K-8	01	143.09
P22-02508	KLINE MUSIC INC	KLINE BOOKS	JOHN H. STILL - K-8	01	689.78
P22-02509	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES - CHILD DEVELOPMENT	JOHN CABRILLO ELEMENTARY	12	139.29
P22-02510	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES /CHILD DEVELOPMENT	JOHN D SLOAT BASIC ELEMENTARY	12	158.95
P22-02511	ZAJIC APPLIANCE SERVICE INC	ELECTRIC RANGE W/ EXTRA LARGE OVEN	JOHN H. STILL - K-8	01	3,323.40
P22-02512	SOUTHWEST STRINGS	INSTRUMENTS FOR MUSIC PRGM	A. M. WINN - K-8	01	10,074.96
P22-02513	GBC GENERAL BINDING CORP	LAMINATOR	JAMES W MARSHALL ELEMENTARY	01	2,498.70
P22-02514	BOOKS EN MORE	BOOKS FOR GRADE 06 (SUPRA)	OAK RIDGE ELEMENTARY SCHOOL	01	310.67

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

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

ESCAPE ONLINE

Page 7 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02515	ALL WEST COACHLINES INC	PAY 6TH GRADE BUS TRIP ALLIANCE REDWOODS ONE WAY	CAROLINE WENZEL ELEMENTARY	01	1,672.10
P22-02516	AMBUTECH	LOW INCIDENCE AT (O&M)	SPECIAL EDUCATION DEPARTMENT	01	99.89
P22-02517	GRAINGER INC	PORTABLE ROOM DIVIDER STUDENT SUPPORT CENTER	ALBERT EINSTEIN MIDDLE SCHOOL	01	959.26
P22-02518	UNIVERSAL LIMOUSINE CO	PAY 6TH GRADE BUS TRIP ALLIANCE REDWOODS ONE WAY	CAROLINE WENZEL ELEMENTARY	01	1,365.00
P22-02519	AMAZON CAPITAL SERVICES	SP ED - CLASSROOM LIBRARY - MESTIDIO	LUTHER BURBANK HIGH SCHOOL	01	210.51
P22-02520	AMAZON CAPITAL SERVICES	REWARDS FOR ATTENDANCE	SUTTER MIDDLE SCHOOL	01	379.34
P22-02521	AMAZON CAPITAL SERVICES	Soar Store	PARKWAY ELEMENTARY SCHOOL	01	332.16
P22-02522	AMAZON CAPITAL SERVICES	Playground Physical Education Equipment	EARL WARREN ELEMENTARY SCHOOL	01	467.19
P22-02523	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLY FOR RSP & SDC	EARL WARREN ELEMENTARY SCHOOL	01	54.96
P22-02524	BOOKS EN MORE	6TH GRADE CLASSBOOK SET	WASHINGTON ELEMENTARY SCHOOL	01	471.64
P22-02525	AMAZON CAPITAL SERVICES	STAR REWARDS	TAHOE ELEMENTARY SCHOOL	01	214.57
P22-02526	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLY ROOM A-2	EARL WARREN ELEMENTARY SCHOOL	01	356.95
P22-02527	AMAZON CAPITAL SERVICES	Radios	TAHOE ELEMENTARY SCHOOL	01	337.11
P22-02528	MANAGEBAC INC	ONLINE IB DIPLOMA PROGRAMME COURSES	KIT CARSON INTL ACADEMY	01	93,460.00
P22-02529	AUGMENTATIVE COMMUNICATION CON SULTANTS INC	AAC MATERIALS AdDr@SEQUOIA	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02530	AUGMENTATIVE COMMUNICATION CON SULTANTS INC	AAC MATERIALS GiMa@Rosa Parks	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02531	AUGMENTATIVE COMMUNICATION CON SULTANTS INC	AAC MATERIALS KaTr@Sutter	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02532	FOLLETT SCHOOL SOLUTIONS LLC	CLASSROOM LIBRARY - MS SYNHORST	LUTHER BURBANK HIGH SCHOOL	01	325.90
P22-02533	FOLLETT SCHOOL SOLUTIONS LLC	CLASSROOM LIBRARY - JOHN SESSA	LUTHER BURBANK HIGH SCHOOL	01	299.41
P22-02534	FOLLETT SCHOOL SOLUTIONS LLC	CLASSROOM LIBRARY - HOAKSTRA	LUTHER BURBANK HIGH SCHOOL	01	316.26
P22-02535	OFFICE DEPOT	POSTAGE STAMP FOR NJROTC	LUTHER BURBANK HIGH SCHOOL	01	63.00
P22-02536	PEARSON EDUCATION INC	RESOURCE BOOK FOR EL STUDENTS	LUTHER BURBANK HIGH SCHOOL	01	1,002.85

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

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

ESCAPE ONLINE

Page 8 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02537	FOLLETT SCHOOL SOLUTIONS LLC	RESOURCE BOOKS FOR EL STUDENTS - FERLAZZO	LUTHER BURBANK HIGH SCHOOL	01	2,359.88
P22-02538	BAROBO INC	ROBOTIC STARTER KIT	LUTHER BURBANK HIGH SCHOOL	01	917.96
P22-02539	FOLLETT SCHOOL SOLUTIONS LLC	CLASSROOM LIBRARY - SAELEE	LUTHER BURBANK HIGH SCHOOL	01	1,023.56
P22-02540	FOLLETT SCHOOL SOLUTIONS LLC	CLASSROOM LIBRARY - JEFF JOHNSON	LUTHER BURBANK HIGH SCHOOL	01	338.83
P22-02541	FOLLETT SCHOOL SOLUTIONS LLC	CLASSROOM LIBRARY - SCRIVNER	LUTHER BURBANK HIGH SCHOOL	01	326.17
P22-02542	SUPER DUPER INC	LEARNING AIDES FOR SPEECH	A. M. WINN - K-8	01	2,275.47
P22-02543	FUN AND FUNCTION	WEIGHTED VEST FOR STUDENT	SPECIAL EDUCATION DEPARTMENT	01	97.07
P22-02544	UNITED CANVAS & SLING INC.	REPLACEMENT NET FOR UCS DISCUSS CAGE	JOHN F. KENNEDY HIGH SCHOOL	01	1,956.25
P22-02545	EASTBAY INC	BALLS, CHAIR CART, CROSS COUNTRY FLAG & HELMET BAG	LUTHER BURBANK HIGH SCHOOL	01	3,799.50
P22-02546	ARROW FENCE CO INC	ARROW FENCE	JOHN H. STILL - K-8	01	33,540.00
P22-02547	AMAZON CAPITAL SERVICES	EL SUPPLEMENTARY RESOURCE	LUTHER BURBANK HIGH SCHOOL	01	288.75
P22-02548	AMAZON CAPITAL SERVICES	STUDENT ACHIEVEMENT REWARDS	ABRAHAM LINCOLN ELEMENTARY	01	295.66
P22-02549	AMAZON CAPITAL SERVICES	Adapters & Lightning Cables for iPhones	EARLY LEARNING & CARE PROGRAMS	12	60.08
P22-02550	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS JeMoGa@PeterBurnett	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02551	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS KeSa@LAND PARK CAMPUS	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02552	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS ThEd@Caroline Wenzel	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02553	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS RoNy@Sutter	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02554	DELTA WIRELESS INC	RADIOS FOR STAFF	SUTTER MIDDLE SCHOOL	01	4,694.19
P22-02555	DELTA WIRELESS INC	BATTERY FOR WALKIE TALKIE	EARL WARREN ELEMENTARY SCHOOL	01	155.72
P22-02556	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS EIKw@JFK	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02557	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS MoKh@Odyssey	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02558	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS ZaEs@David Lubin	SPECIAL EDUCATION DEPARTMENT	01	61.29

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

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

ESCAPE ONLINE

Page 9 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02559	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS EIOr@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02560	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS JeZe@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02561	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS KeSa@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02562	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS IvRa@CKM	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02563	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS JeRy@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02564	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS AnDu@CKM	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02565	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS KaBa@Land Park Campus	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02566	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS JulbCa@Tahoe	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02567	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS JaGaRo@Land Park Campus	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02568	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS VaVa@JohnBidwell	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02569	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS AdRo@Point Quest EDH	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02570	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS BoSa@Land Park	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02571	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS KaiNa@No School Ages 3-5 Only	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02572	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS DoMa@Land Park Campus	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02573	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS HeLuRo@JFK	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02574	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS EtJoRo@Land Park Campus	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02575	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS ZaSi@California	SPECIAL EDUCATION DEPARTMENT	01	61.29

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

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

ESCAPE ONLINE

Page 10 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02576	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	AAC MATERIALS LeHo@Point Quest	SPECIAL EDUCATION DEPARTMENT	01	61.29
P22-02577	APPLE INC	AAC MATERIALS FOR KaTr@Sutter	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02578	APPLE INC	AAC MATERIALS FOR JeMoGa@Peter Burnett	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02579	APPLE INC	AAC MATERIALS-KeSa@LAND PARK CAMPUS	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02580	APPLE INC	AAC MATERIALS-ThEd@Caroline Wenzel	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02581	APPLE INC	AAC MATERIALS-RoNy@Sutter	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02582	APPLE INC	AAC MATERIALS FOR EIKw@JFK	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02583	APPLE INC	AAC MATERIALS-JoPa@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02584	APPLE INC	AAC MATERIALS FOR ZaEs@David Lubin	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02585	APPLE INC	AAC MATERIALS FOR MoKh@Odyssey	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02586	APPLE INC	AAC MATERIALS FOR EIOr@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02587	APPLE INC	AAC MATERIALS FOR JeZe@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02588	APPLE INC	AAC MATERIALS-NiBl@Point Quest	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02589	APPLE INC	AAC MATERIALS FOR KeSa@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02590	APPLE INC	AAC MATERIALS-JeRy@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	876.96
P22-02591	APPLE INC	AAC MATERIALS FOR IvRa@CKM	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02592	APPLE INC	AAC MATERIALS FOR AnDu@CKM	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02593	APPLE INC	AAC MATERIALS-JulbCa@Tahoe	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02594	APPLE INC	AAC MATERIALS FOR KaBa@Land Park Campus	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02595	APPLE INC	AAC MATERIALS-JaGaRo@Land Park Campus	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02596	APPLE INC	AAC MATERIALS-VaVa@John Bidwell	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02597	APPLE INC	AAC MATERIALS-AdRo@Point Quest EDH	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02598	APPLE INC	AAC MATERIALS-BoSa@Land Park	SPECIAL EDUCATION DEPARTMENT	01	876.96
P22-02599	APPLE INC	AAC MATERIALS-KaiNa@No School Ages 3-5 Only	SPECIAL EDUCATION DEPARTMENT	01	876.95

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

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

ESCAPE ONLINE

Page 11 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02600	APPLE INC	AAC MATERIALS-DoMa@Land Park Campus	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02601	APPLE INC	AAC MATERIALS-HeLuRo@JFK	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02602	APPLE INC	AAC MATERIALS-EtJo@Land Park Campus	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02603	APPLE INC	AAC MATERIALS-ZaSi@Cal Middle	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02604	APPLE INC	AAC MATERIALS-LeHo@POINT QUEST EDH	SPECIAL EDUCATION DEPARTMENT	01	876.95
P22-02605	CDW GOVERNMENT	HP LAPTOP	STUDENT SUPPORT&HEALTH SRVCS	01	24,128.00
P22-02606	CDW GOVERNMENT	COMPUTER LAB AND LEARNING CENTER UPGRADE	LUTHER BURBANK HIGH SCHOOL	01	20,897.98
P22-02607	CDW GOVERNMENT	INSTRUCTIONAL TECHNOLOGY	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,932.14
P22-02608	THE HOME DEPOT PRO	PRE-SCHOOL CUSTODIAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	12	281.31
P22-02609	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES /CHILD DEVELOPMENT	JOHN D SLOAT BASIC ELEMENTARY	12	144.01
P22-02610	THE HOME DEPOT PRO	CHILD DEVELOPMENT – PRESCHOOL CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	12	292.62
P22-02611	ADOBE INC	CREATIVE CLOUD LICENSE FOR STUDENT USE	C. K. McCLATCHY HIGH SCHOOL	01	2,460.00
P22-02612	SCHOOL SPECIALTY	CHAIRS FOR FAMILY EVENTS-RESTORATIVE RESTART FUNDS	ABRAHAM LINCOLN ELEMENTARY	01	17,815.82
P22-02613	LAKESHORE LEARNING MATERIALS	WARD LAKESHORE	JAMES W MARSHALL ELEMENTARY	01	156.01
P22-02614	EDCLUB INC	ASST TECH ORDER	SPECIAL EDUCATION DEPARTMENT	01	1,639.65
P22-02615	SCOE SLY PARK	SLY PARK	MATSUYAMA ELEMENTARY SCHOOL	01	22,462.31
P22-02616	AEMS ATHLETICS LEAGUE	2022 SOCCER LEAGUE FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,540.00
P22-02617	CITY OF SACRAMENTO DEPT OF PUB LIC WORKS	SIDWALK REPAIR GLORIA DRIVE - JFK	FACILITIES MAINTENANCE	01	30,466.53
P22-02618	AMAZON CAPITAL SERVICES	BOOK FAIR EVENT	SUSAN B. ANTHONY ELEMENTARY	01	95.64
P22-02619	AMAZON CAPITAL SERVICES	Purchasing PE Equipment For Students	ISADOR COHEN ELEMENTARY SCHOOL	01	88.82
P22-02620	ELESCO CORPORATE	REPLACEMENT BATTERIES/LIGHTING SYSTEMS - JFK HIGH	FACILITIES MAINTENANCE	01	6,143.64
P22-02621	FOLLETT SCHOOL SOLUTIONS LLC	CLASS SET NOVELS-ELA	C. K. McCLATCHY HIGH SCHOOL	01	1,653.87

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

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

ESCAPE ONLINE

Page 12 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02622	BOOKS EN MORE	CLASS SET NOVELS-MONSTER & THE NAMESAKE	C. K. McCLATCHY HIGH SCHOOL	01	2,846.86
P22-02623	AMAZON CAPITAL SERVICES	Amazon Order for staff at SERNA	EARLY LEARNING & CARE PROGRAMS	12	184.80
P22-02624	OFFICE DEPOT	FURNITURE FOR NEW LABOR SHOP	FACILITIES MAINTENANCE	01	8,282.40
P22-02625	BOBERG HARDWOOD FLOORS CORP.	GYM FLOOR AT WEST CAMPUS	FACILITIES MAINTENANCE	01	27,187.50
P22-02626	KYA SERVICES LLC	452-2 COVID DF UPGRADES PH 2 BID PK 2-CONST SERV	FACILITIES SUPPORT SERVICES	01	444,400.00
P22-02628	JM ENVIRONMENTAL INC	MAINTENANCE WAREHOUSE- REMOVAL OF ASBESTOS	FACILITIES MAINTENANCE	01	47,379.00
P22-02629	AMAZON CAPITAL SERVICES	MEMORIAL BENCH FOR FORMER STUDENT	EARL WARREN ELEMENTARY SCHOOL	01	262.09
P22-02630	ALL WEST COACHLINES INC	CHARTER BUS FOR SLY PARK SCIENCE CAMP TRIP	DAVID LUBIN ELEMENTARY SCHOOL	01	2,608.62
P22-02631	SCOE SLY PARK	FOR SLY PARK SCIENCE CAMP DEPOSIT	DAVID LUBIN ELEMENTARY SCHOOL	01	1,320.00
P22-02632	SCOE SLY PARK	Sly Park Reservation	TAHOE ELEMENTARY SCHOOL	01	9,570.00
P22-02633	SCOE SLY PARK	DEPOSIT INVOICE 2022-2023 - SLY PARK	OAK RIDGE ELEMENTARY SCHOOL	01	1,400.00
P22-02634	APPLE INC	AAC/AT MATERIALS AiMc@Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	1,040.08
P22-02635	CDW GOVERNMENT	PROJECTORS FOR INTERVENTION CLASSROOMS	ABRAHAM LINCOLN ELEMENTARY	01	1,497.49
P22-02636	APPLE INC	Macbook Charger fot Erin Hanson	ACADEMIC OFFICE	01	73.95
P22-02637	GRACE TRUJILLO	SETTLEMENT PAYMENT OAH 2020040252	SPECIAL EDUCATION DEPARTMENT	01	3,780.00
P22-02638	LUX BUS AMERICA CO	DRUMLINE & GUARD COMPETITION	ROSEMONT HIGH SCHOOL	01	1,823.20
P22-02639	LUX BUS AMERICA CO	Athletic Transaportation	ROSEMONT HIGH SCHOOL	01	2,648.94
P22-02640	CDW GOVERNMENT	DHH PRINTER	SPECIAL EDUCATION DEPARTMENT	01	2,019.64
P22-02641	BOOKS EN MORE	HISTORY SUPPLEMENTAL MATERIALS-BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	5,420.05
P22-02642	FOLLETT SCHOOL SOLUTIONS LLC	James Marshall Library Order	LIBRARY/TEXTBOOK SERVICES	01	1,991.40
P22-02643	FOLLETT SCHOOL SOLUTIONS LLC	MLK Library Order per quote ID# 10884837	LIBRARY/TEXTBOOK SERVICES	01	5,122.35
P22-02644	POSMICRO.COM	Barcode Scanners	LIBRARY/TEXTBOOK SERVICES	01	783.75
P22-02645	LAKESHORE LEARNING MATERIALS	PURCHASING TABLES AND CARPETS FOR CLASSROOMS	ISADOR COHEN ELEMENTARY SCHOOL	01	4,406.98

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

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

ESCAPE ONLINE

Page 13 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02646	LAKESHORE LEARNING MATERIALS	VANG LAKESHORE	JAMES W MARSHALL ELEMENTARY	01	288.23
P22-02647	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	478.50
P22-02648	ZAJIC APPLIANCE SERVICE INC	REFRIGERATOR FOR NURSES OFFICE	FERN BACON MIDDLE SCHOOL	01	963.91
P22-02649	CDW GOVERNMENT	CDW-G	CONSOLIDATED PROGRAMS	01	2,768.97
P22-02650	CDW GOVERNMENT	PRINTER FOR NS EXEC DIRECTOR	NUTRITION SERVICES DEPARTMENT	13	380.63
P22-02651	FOLLETT SCHOOL SOLUTIONS LLC	G. Didion SEL Library Book order # 10889588	LIBRARY/TEXTBOOK SERVICES	01	1,250.37
P22-02652	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	0530-442 LBURBANK POOL REPLACE-EMD POOL FEES	FACILITIES SUPPORT SERVICES	21	3,267.00
P22-02653	LUX BUS AMERICA CO	CHARTER BUSES FOR CAAASA CONFERENCE	COUNSELING SERVICES	01	5,760.04
P22-02655	OFFICE DEPOT	WHITEBOARD	BOWLING GREEN ELEMENTARY	09	86.19
P22-02656	OFFICE DEPOT	RSS 5885: COVID 19	CHARLES A. JONES CAREER & ED	11	3,914.95
P22-02657	OFFICE DEPOT	DRY ERASE EASEL	O. W. ERLEWINE ELEMENTARY	01	837.63
P22-02658	AMERICAN EAGLE CO INC dba TEAC HER'S DISCOVERY	STARTER LIBRARY FRENCH AND SPANISH BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	465.24
P22-02659	AMERICAN PRINTING HOUSE FOR BL IND INC	LOW INCIDENCE ASSIST TECH (O&M PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	659.82
P22-02660	OFFICE DEPOT	RSS 5885: SUPPLEMENTAL SERVICE	CHARLES A. JONES CAREER & ED	11	21,336.42
P22-02661	AUGMENTATIVE COMMUNICATION CON SULTANTS INC	AAC MATERIALS CiAr@Sutter	SPECIAL EDUCATION DEPARTMENT	01	60.64
P22-02662	BLAINE RAY WORKSHOPS INC TPRS BOOKS	SPANISH NOVELS	C. K. McCLATCHY HIGH SCHOOL	01	707.50
P22-02663	BETTER CHINESE LLC	2022-2023 Better Chinese Online Licenses	LIBRARY/TEXTBOOK SERVICES	01	9,568.00
P22-02664	WAYSIDE PUBLISHING	3-YR DIGITAL ENTRECULTURES AND APPRENONS FRENCH	C. K. McCLATCHY HIGH SCHOOL	01	432.57
P22-02665	WAYSIDE PUBLISHING	3 YR DIGITAL SPANISH MATERIAL	C. K. McCLATCHY HIGH SCHOOL	01	1,425.70
P22-02666	FOLLETT SCHOOL SOLUTIONS LLC	SUPPLEMENTARY BOOKS FOR ENGLISH LEARNERS	LUTHER BURBANK HIGH SCHOOL	01	720.27
P22-02667	WOLF PRODUCTS INC	ASSIST TECH - LDV & ITINERANT	SPECIAL EDUCATION DEPARTMENT	01	661.45
P22-02668	FOLLETT SCHOOL SOLUTIONS LLC	CLASSROOM LIBRARY - MS VILLANUEVA	LUTHER BURBANK HIGH SCHOOL	01	225.23
P22-02669	BROWN UNIVERSITY	DIGITAL EDITIONS OF SOCIAL SCIENCE MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	1,492.00

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

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

ESCAPE ONLINE

Page 14 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02670	AMERICAN RIVER NATURAL HISTORY dba EFFIE YEAW NATURE CENTER	SCALES & TAILS	BG CHACON ACADEMY	09	405.40
P22-02671	JAYPRO SPORTS INC	REPLACEMENT VOLLEYBALL NET (PARSH)	JOHN F. KENNEDY HIGH SCHOOL	01	564.19
P22-02672	DOWNTOWN FORD	VEHICLES FOR FACILITIES	FACILITIES MAINTENANCE	01	377,789.06
P22-02673	TOBII DYNAVOX LLC	DYNAVOX COMMUNICATOR	SPECIAL EDUCATION DEPARTMENT	01	18,933.08
P22-02674	LITERACY RESOURCES INC	EARLY KINDER ORDER - HEGGERTY CURRICULUM	PACIFIC ELEMENTARY SCHOOL	01	100.08
P22-02675	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	CRISTO REY SCHOOL ACCESS LICENSES	CONSOLIDATED PROGRAMS	01	2,800.00
P22-02676	STERLING ADAPTIVES LLC	ASSIST TECH - LDV	SPECIAL EDUCATION DEPARTMENT	01	12,712.88
P22-02677	LAKESHORE LEARNING MATERIALS	CLASS FURNITURE @ LEONARDO DA VINCI	SPECIAL EDUCATION DEPARTMENT	01	4,453.86
P22-02678	XANDEX INC	ASSIST TECHNOLOGY - KUBI	SPECIAL EDUCATION DEPARTMENT	01	4,975.63
P22-02679	FIRST CLASS BOOKS	NURSING ASST PROGRAM BOOK	CHARLES A. JONES CAREER & ED	11	626.25
P22-02680	HERTZBERG-NEW METHOD INC PERMA -BOUND BOOKS	SPECIAL ED - SUPPL. BOOKS - MR GODNICK	LUTHER BURBANK HIGH SCHOOL	01	273.84
P22-02681	DUXBURY SYS INC	ASSIST TECH - ITINERANT	SPECIAL EDUCATION DEPARTMENT	01	2,780.00
P22-02682	GRADECAM LLC	CRISTO REY GRADECAM	CONSOLIDATED PROGRAMS	01	1,895.00
P22-02683	SCUSD - US BANK CAL CARD	CALCARD 09.06.2021 D.FLORES	NUTRITION SERVICES DEPARTMENT	13	1,175.00
P22-02684	AMAZON CAPITAL SERVICES	RSS 5885: COVID 19	CHARLES A. JONES CAREER & ED	11	839.40
P22-02685	LAKESHORE LEARNING MATERIALS	INST MTRLS - WILL ANDERSON	EARLY LEARNING & CARE PROGRAMS	12	546.19
P22-02686	BOOKS EN MORE	TEACHER SUPPORT MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	332.23
P22-02687	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC PRINT AND DIGITAL BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	587.81
P22-02688	PACIFIC OFFICE AUTOMATION	RISO INK	JAMES W MARSHALL ELEMENTARY	01	1,450.70
P22-02689	PATON GROUP	JCBA- VINYL	HIRAM W. JOHNSON HIGH SCHOOL	01	4,493.37
P22-02690	LAKESHORE LEARNING MATERIALS	FIGUEROA LAKESHORE	JAMES W MARSHALL ELEMENTARY	01	470.45
P22-02691	AMADOR STAGE LINES INC	PAY INVOICE 16782 & 16763	ROSEMONT HIGH SCHOOL	01	3,666.91
P22-02692	Joseph G Lindsay	FACTFINDING	ADMIN-LEGAL COUNSEL	01	6,650.00
P22-02693	AMAZON CAPITAL SERVICES	RSS 5885: SUPPLEMENTAL SERVICE	CHARLES A. JONES CAREER & ED	11	499.70
P22-02694	4 IMPRINT INC	ITEMS FOR HEALTH & HEALING WORKSHOPS	PARENT ENGAGEMENT	01	1,050.81

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

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

ESCAPE ONLINE

Page 15 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02695	SPHERA SOLUTIONS INC	RM COMMUNICATION SUBSCRIPTION-CONFIRMING REQ	RISK MANAGEMENT	01	1,396.00
P22-02696	EAN SERVICES LLC	ECD VAN RENTALS	ROSEMONT HIGH SCHOOL	01	246.58
P22-02697	MIND RESEARCH INSTITUTE	ASST TECH ORDER-ST MATH	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
P22-02698	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTER ROLL	EARL WARREN ELEMENTARY SCHOOL	01	382.80
P22-02699	BATTERIES PLUS	PURCHASING WALKIE TALKIE BATTERIES REPLACEMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	567.10
P22-02700	JUDY YIMITING WONG dba TOPS PE N CO	PBIS INCENTIVES	HIRAM W. JOHNSON HIGH SCHOOL	01	506.78
P22-02701	QUIZIZZ INC	STUDENT LICENSES FOR QUIZIZZ	WILL C. WOOD MIDDLE SCHOOL	01	9,315.00
P22-02702	SCHOOL SPECIALTY	PE PLAYGROUND SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	436.13
P22-02703	SAN JUAN UNIFIED SCHOOL DIST A CCOUNTS RECEIVABLE	Title I Services from SJUSD to SCUSD students	CONSOLIDATED PROGRAMS	01	20,010.38
P22-02704	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES 2022/2023	MARTIN L. KING JR ELEMENTARY	01	2,478.91
P22-02705	AMAZON CAPITAL SERVICES	Amazon Order- MAY SONG	EARLY LEARNING & CARE PROGRAMS	12	184.80
P22-02706	ALL WEST COACHLINES INC	FT TRANSPORTATION 5/17/22	HIRAM W. JOHNSON HIGH SCHOOL	01	1,940.00
P22-02707	SCOE K12 CURRICULUM & INSTRUCTION	RSP COSTS 19-20	SPECIAL EDUCATION DEPARTMENT	01	35,371.20
P22-02708	TEACHING STRATEGIES INC	teaching strategies creative curriculum cloud	EARLY LEARNING & CARE PROGRAMS	12	115,458.50
P22-02709	CONTROLTEC INC	CONTROLTEC CENTERTRACK PROPOSAL FOR ELC #1948	EARLY LEARNING & CARE PROGRAMS	12	60,941.25
P22-02710	CDW GOVERNMENT	HP LASERJET PRINTERS	CROCKER/RIVERSIDE ELEMENTARY	01	978.75
P22-02711	APPLE INC	ASSIST TECH CARES/ESSER I	SPECIAL EDUCATION DEPARTMENT	01	12,039.77
P22-02712	CDW GOVERNMENT	ASSIST TECH - LDV & ITINERANT	SPECIAL EDUCATION DEPARTMENT	01	12,363.44
P22-02713	NORTHSTATE ASSISTIVE TECH	ASSIST TECH - ITINERANT	SPECIAL EDUCATION DEPARTMENT	01	23,580.38
P22-02714	APPLE INC	VANLANINGHAM MACBK	JAMES W MARSHALL ELEMENTARY	01	1,585.23
P22-02715	JAMF HOLDINGS INC JAMF SOFTWARE LLC	JamF school lifetime license	EARLY LEARNING & CARE PROGRAMS	12	875.00
P22-02716	PREP AND SAVE LLC	CLASSROOM TEACHER KITS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,853.53
P22-02717	THERAPY SHOPPE	MING THERAPY SHOPPE	JAMES W MARSHALL ELEMENTARY	01	677.25

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

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

ESCAPE ONLINE

Page 16 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02718	EXPLORELEARNING LLC	REFLEX MATH SIT LICENSE 22-23	ETHEL PHILLIPS ELEMENTARY	01	3,295.00
P22-02719	HAPPY NUMBERS INC	HAPPY NUMBERS SITE LICENSE 22-23 SCHOOL YEAR	ETHEL PHILLIPS ELEMENTARY	01	2,900.00
P22-02720	AMAZON CAPITAL SERVICES	SEL Team Globe Stress Balls	ACADEMIC OFFICE	01	65.20
P22-02721	AMAZON CAPITAL SERVICES	Equip and Office	CALIFORNIA MIDDLE SCHOOL	01	508.74
P22-02722	AMAZON CAPITAL SERVICES	CRISTO REY BOOK ORDER	CONSOLIDATED PROGRAMS	01	1,886.40
P22-02723	AMAZON CAPITAL SERVICES	STUDENT ACHIEVEMENT REWARDS	ABRAHAM LINCOLN ELEMENTARY	01	520.82
P22-02724	SCOE SLY PARK	SLY PARK PARTICIPTION VIRTUAL SCIENCE CAMP	ABRAHAM LINCOLN ELEMENTARY	01	3,200.00
P22-02725	SACRAMENTO RIVER CATS BASEBALL	JCBA- RIVERCATS ADMISSION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,972.50
P22-02726	PITNEY BOWES RESERVE ACCOUNT	POSTAGE METER REFILL	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
P22-02727	CHARTER SCHOOLS DEVELOPMENT CE NTER	CSDC MEMBERSHIP	BG CHACON ACADEMY	09	1,038.00
P22-02728	PROCESS THEATRE INC	HIP HOP LESSONS FOR STUDENTS	O. W. ERLEWINE ELEMENTARY	01	1,500.00
P22-02729	PEAK ADVENTURES	JCBA CHALLENGE CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	4,200.00
P22-02730	AMAZON CAPITAL SERVICES	JCBA PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	620.40
P22-02731	ANN EUNHYANG KIM dba ARDEN FAI R CLEANERS	ROTC DRY CLEANING	HIRAM W. JOHNSON HIGH SCHOOL	01	2,487.55
P22-02732	NORTHSTAR AV	MING	JAMES W MARSHALL ELEMENTARY	01	62.44
P22-02733	CITY OF SACRAMENTO REVENUE DIV ISION	SOCCER FIELD DUES -MAR/APR/MAY	ENGINEERING AND SCIENCES HS	01	63.00
P22-02734	CALIFORNIA SURVEYING & DRAFTIN G SUPPLY INC	INK TONERS FOR HP DESIGNJET PLOTTER	FACILITIES SUPPORT SERVICES	01	875.18
P22-02735	LINCOLN AQUATICS	PORTABLE POOL PUMP	FACILITIES MAINTENANCE	01	3,645.63
P22-02736	CALIFORNIA SPORT DESIGN	PE CLOTHES	CALIFORNIA MIDDLE SCHOOL	01	10,383.72
P22-02737	AAA GARMENTS & LETTERING INC	JCBA-Uniforms	HIRAM W. JOHNSON HIGH SCHOOL	01	2,465.94
P22-02738	CDW GOVERNMENT	CLASSROOM PRINTERS	ETHEL I. BAKER ELEMENTARY	01	629.18
P22-02739	CDW GOVERNMENT	LAPTOPS FOR CONSTITUENT SERVICES	CONSTITUENT SERVICES	01	8,556.01
P22-02740	APPLE INC	COMPUTER FOR KP	CONSTITUENT SERVICES	01	1,598.65
P22-02741	CDW GOVERNMENT	FAX MACHINE FOR OFFICE	FERN BACON MIDDLE SCHOOL	01	353.69
P22-02742	CDW GOVERNMENT	PRINTER FOR STUDENT SUPPORT CENTER	FERN BACON MIDDLE SCHOOL	01	1,116.93
P22-02743	APPLE INC	JCBA INSTRUCTIONAL TECHNOLOGY	HIRAM W. JOHNSON HIGH SCHOOL	01	648.15

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

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

ESCAPE ONLINE

Page 17 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02744	CDW GOVERNMENT	HP LAPTOP CHARGERS	HIRAM W. JOHNSON HIGH SCHOOL	01	478.50
P22-02745	CDW GOVERNMENT	WARD PRINTER	JAMES W MARSHALL ELEMENTARY	01	793.87
P22-02746	APPLE INC	MACBOOK CHARGERS	HIRAM W. JOHNSON HIGH SCHOOL	01	641.63
P22-02747	CURTIS S KINDSCHUH	TEACHING MATL ABOUT DRIVING IMPAIRED-CJA	C. K. McCLATCHY HIGH SCHOOL	01	626.89
P22-02748	FLINN SCIENTIFIC INC	HMS- MICROSCOPE CART	HIRAM W. JOHNSON HIGH SCHOOL	01	1,327.82
P22-02749	GBC GENERAL BINDING CORP	Laminate Film	CALIFORNIA MIDDLE SCHOOL	01	175.72
P22-02750	GOPHER SPORT	EQUIPMENT FOR PE CLASSES	FERN BACON MIDDLE SCHOOL	01	1,298.90
P22-02751	KAPLAN EARLY LEARNING CO	BOUNCY BANDS FOR SCHOOL DESKS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,128.30
P22-02752	LANTANA INC dba FASTSIGNS OF S ACRAMENTO	FERN BACON VINYL BANNERS FOR GATES	FERN BACON MIDDLE SCHOOL	01	287.69
P22-02753	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	HMS- INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,628.67
P22-02754	OFFICE DEPOT	CHAIR FOR STAFF MEMBER	ENGINEERING AND SCIENCES HS	01	244.68
P22-02755	OFFICE DEPOT	HMS- INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,693.94
P22-02756	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	JLG - Library Renewal	HIRAM W. JOHNSON HIGH SCHOOL	01	3,366.69
P22-02757	AEMS ATHLETICS LEAGUE	SOCCER LEAGUE FEE	ENGINEERING AND SCIENCES HS	01	1,100.00
P22-02758	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS 2020-2021 - TREAT AS CONFIRMING	GOLDEN EMPIRE ELEMENTARY	01	593.11
P22-02759	THE HOME DEPOT PRO	SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	6,498.89
P22-02760	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	ELC Assessments	EARLY LEARNING & CARE PROGRAMS	12	401.52
P22-02761	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES FOR STAFF INSTRUCTIONAL USE	PETER BURNETT ELEMENTARY	01	505.69
P22-02762	PASCO SCIENTIFIC INC	SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	800.00
P22-02763	SCHOOL OUTFITTERS DBA FAT CATA LOG	LECTERN FOR STUDENT PRESENTATIONS	ENGINEERING AND SCIENCES HS	01	406.61
P22-02764	WORTHINGTON DIRECT INC	STUDENT TABLES FOR LIBRARY	JOHN D SLOAT BASIC ELEMENTARY	01	1,611.36
P22-02765	SCHOOL SPECIALTY	ART MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	868.95
P22-02766	THE HOME DEPOT PRO	INDUSTRIAL FANS FOR GYM	FERN BACON MIDDLE SCHOOL	01	604.26

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

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

ESCAPE ONLINE

Page 18 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02767	SCHOOL NURSE SUPPLY INC	HEALTH METER PROFESSIONAL SCALE FOR NURSE OFFICE	MARTIN L. KING JR ELEMENTARY	01	439.08
P22-02768	THE HOME DEPOT PRO	WAX SUPPLIES FOR GYM FLOOR	FERN BACON MIDDLE SCHOOL	01	3,433.40
P22-02769	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	MUSIC INSTRUMENTS AND ACCESSORIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,311.17
P22-02770	OFFICE DEPOT	POSTAGE STAMPS	PARKWAY ELEMENTARY SCHOOL	01	999.92
P22-02771	HEADSETPLUS.COM	WIRELESS HEADSET FOR FRONT OFFICE STAFF	ENGINEERING AND SCIENCES HS	01	1,136.88
P22-02772	WRIGHT CELEBRATIONS! INC	STAGE/CHAIR RENTAL FOR 2022 PROMOTION	FERN BACON MIDDLE SCHOOL	01	1,393.36
P22-02773	REGENTS OF UC UC DAVIS	MESA PARTICIPATION - TREAT AS CONFIRMING	WEST CAMPUS	01	2,250.00
P22-02774	AMAZON CAPITAL SERVICES	TFD SUPPLIES/AMAZON	MARK TWAIN ELEMENTARY SCHOOL	01	239.14
P22-02775	AMAZON CAPITAL SERVICES	Culturally Responsive Teaching and The Brain Book	PARKWAY ELEMENTARY SCHOOL	01	1,004.50
P22-02776	ALLIED 100	AED Lifepak (Allied 100)	A.WARREN McCLASKEY ADULT	11	123.48
P22-02777	AMAZON CAPITAL SERVICES	Amazon	PARKWAY ELEMENTARY SCHOOL	01	304.73
P22-02778	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS	GOLDEN EMPIRE ELEMENTARY	01	2,022.08
P22-02779	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,727.89
P22-02780	GLOWFORGE	JCBA- 3-D PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	9,461.28
P22-02781	SUPER DUPER INC	Super Duper Digital Library	ACADEMIC OFFICE	01	13,595.75
P22-02782	CREATIVE LANGUAGE CLASS LLC	ONLINE GERMAN/SPANISH LANGUAGE RESOURCE	C. K. McCLATCHY HIGH SCHOOL	01	400.00
P22-02783	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS 2021-2022	GOLDEN EMPIRE ELEMENTARY	01	2,897.76
P22-02784	TROXELL COMMUNICATIONS INC	EPSON REPLACEMENT LAMPS-CLASS PROJECTORS 2021-22	CAMELLIA BASIC ELEMENTARY	01	2,897.10
P22-02785	Quizizz Inc	QUIZZIZ UPGRADED ACCOUNTS EXTENSION-SUPP. TECH	FERN BACON MIDDLE SCHOOL	01	250.00
P22-02786	TEACHSTONE TRAINING LLC	TEACHSTONE RECERTIFICATION	EARLY LEARNING & CARE PROGRAMS	12	125.00
P22-02787	LAKESHORE LEARNING MATERIALS	TEACHING SUPPLIES FOR SDC - COX	A. M. WINN - K-8	01	337.05
P22-02788	SOUTHWEST STRINGS	MUSIC SUPPLIES- MALME	HIRAM W. JOHNSON HIGH SCHOOL	01	937.57
P22-02789	KLINE MUSIC INC	MUSIC BOOKS AND ACCESSORIES	HIRAM W. JOHNSON HIGH SCHOOL	01	4,966.72

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

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

ESCAPE ONLINE

Page 19 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02790	GOPHER SPORT	MOVEMENT EQUIPMENT - ALLESSANDRI	A. M. WINN - K-8	01	2,268.76
P22-02791	BLICK ART MATERIALS LLC	VAPA INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,485.87
P22-02792	COULTER VENTURES LLC dba ROGUE FITNESS	WEIGHT ROOM EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	4,601.64
P22-02793	AMADOR STAGE LINES INC	TREAT-AS-CONFIRMING-CANCELED BUS 3/23 BASEBALL	C. K. McCLATCHY HIGH SCHOOL	01	500.00
P22-02796	MICHAEL'S TRANSPORTATION	TREAT-AS-CONFIRMING-PENALTY FOR CANCELATION OF BUS	C. K. McCLATCHY HIGH SCHOOL	01	798.75
P22-02797	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	HAZARDOUS MATERIALS FEES	LUTHER BURBANK HIGH SCHOOL	01	1,020.00
P22-02798	CDW GOVERNMENT	EPSON PROJECTORS FOR CLASSROOMS-SUPLMTL TECH	FERN BACON MIDDLE SCHOOL	01	5,644.13
P22-02799	CDW GOVERNMENT	HP PRODESKS FOR STUDENT SUPPORT CENTER	FERN BACON MIDDLE SCHOOL	01	6,637.66
P22-02800	APPLE INC	PROVIDE TEACHER WITH UPDATED CLASSROOM TECHNOLOGY	HOLLYWOOD PARK ELEMENTARY	01	20,394.53
P22-02801	CDW GOVERNMENT	PURCHASE OF UPDATED CLASSROOM TECHNOLOGY	HOLLYWOOD PARK ELEMENTARY	01	17,653.20
P22-02802	CDW GOVERNMENT	HMS- CHROMEBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	12,479.18
P22-02803	BLICK ART MATERIALS LLC	ART SUPPLIES	ROSEMONT HIGH SCHOOL	01	312.96
P22-02804	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	CONFIRMING-CAP, GOWN & TASSLES FOR 12TH GRADERS	ENGINEERING AND SCIENCES HS	01	2,198.11
P22-02805	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	CONFIRMING-STOLES AND CORDS	ENGINEERING AND SCIENCES HS	01	1,897.80
P22-02806	EAST BAY RESTAURANT SUPPLY INC	APPLIANCES/SMALLWARES FOR CK	NUTRITION SERVICES DEPARTMENT	13	4,037.25
P22-02807	LAKESHORE LEARNING MATERIALS	SOKOLIS LAKESHORE	JAMES W MARSHALL ELEMENTARY	01	290.89
P22-02808	PACIFIC OFFICE AUTOMATION	INK AND MASTER FOR RISO	MARTIN L. KING JR ELEMENTARY	01	3,598.54
P22-02809	LAKESHORE LEARNING MATERIALS	CLASSROOM LIBRARY RUG	OAK RIDGE ELEMENTARY SCHOOL	01	597.04
P22-02810	EASTBAY INC	SHORT/KNEE PADS FOR FOOTBALL	C. K. McCLATCHY HIGH SCHOOL	01	3,444.95
P22-02811	FOLLETT CONTENT SOLUTIONS LLC	CLASSROOM SET OF BOOKS - HOPPER	SUTTER MIDDLE SCHOOL	01	614.66
P22-02812	OFFICE DEPOT	MATH DEPT. INST. SUPPLIES	ROSEMONT HIGH SCHOOL	01	25,328.04
P22-02813	OFFICE DEPOT	WHITEBOARDS FOR MATH CLASSROOM PARTICIPATION	LUTHER BURBANK HIGH SCHOOL	01	1,367.60

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

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

ESCAPE ONLINE

Page 20 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02814	CURRICULUM ASSOCIATES LLC	PURCHASE OF INSTRUCTIONAL CURRICULUM	HOLLYWOOD PARK ELEMENTARY	01	16,550.00
P22-02815	Xenith, LLC	FOOTBALL HELMET RECONDITIONING - YEAR 4	ROSEMONT HIGH SCHOOL	01	5,656.88
P22-02816	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES FOR STUDENTS-2ND ORDER	CAMELLIA BASIC ELEMENTARY	01	4,790.39
P22-02817	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLY	LUTHER BURBANK HIGH SCHOOL	01	359.11
P22-02819	PACIFIC OFFICE AUTOMATION	RISO - SF CONTRACT	MATSUYAMA ELEMENTARY SCHOOL	01	462.19
P22-02820	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE AGREEMENT	GOLDEN EMPIRE ELEMENTARY	01	520.82
P22-02821	DWIGHT TAYLOR SR	CONFIRMING****BOOK PURCHASE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
P22-02822	WINSOR LEARNING INC	Sunday Let's Play Learn Classroom Set	JOHN MORSE THERAPEUTIC	01	1,429.52
P22-02823	PRINTWORKS INC	TRACK UNIFORMS FOR TRACK TEAM	FERN BACON MIDDLE SCHOOL	01	753.71
P22-02824	OFFICE RELIEF INC	OFFICE CHAIR FOR THE OFFICE CLERK	MARTIN L. KING JR ELEMENTARY	01	500.48
P22-02825	ILLUMINATE EDUCATION INC	FASTBRIDGE ADAPTIVE TESTING CURR MEASUREMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	19,476.00
P22-02826	LEARNING GENIE INC	LEARNING GENIE SOFTWARE SUBSCRIPTION for DRDP	EARLY LEARNING & CARE PROGRAMS	12	105,875.00
P22-02827	OFFICE DEPOT	VAPA- OPTICAL MOUSE	HIRAM W. JOHNSON HIGH SCHOOL	01	276.94
P22-02828	GARBANZO	LEARNING SPANISH SOFTWARE - RENEW (P21-00425)	LUTHER BURBANK HIGH SCHOOL	01	596.00
P22-02829	ROBOTLAB INC.	SOCIAL SCIENCE VR LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	3,588.50
P22-02830	TEACHING STRATEGIES INC	teaching strategies ReadyRosie Classroom Resources	EARLY LEARNING & CARE PROGRAMS	12	61,835.00
P22-02831	TEACHING STRATEGIES INC	ATTN:SIERRA CAMPBELL. Deliver to Textbook Services	EARLY LEARNING & CARE PROGRAMS	12	16,719.63
P22-02832	SCHOOL NURSE SUPPLY INC	GENERAL MEDICAL SUPPLIES FOR FRONT OFFICE	A. M. WINN - K-8	01	163.56
P22-02833	STEWART SIGNS	REPLACEMENT MARQUEE	ALBERT EINSTEIN MIDDLE SCHOOL	01	25,815.00
P22-02834	BAR HEIN CO	custodial- blower	HIRAM W. JOHNSON HIGH SCHOOL	01	462.14
P22-02835	NORTHSTAR AV	NORTHSTAR AV ELPLP42 BULB	AMERICAN LEGION HIGH SCHOOL	01	261.00
P22-02836	CALIFORNIA DEPT OF GENERAL SER VICES	0490-453 SUTTER HVAC-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	22,320.00

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02837	CDW GOVERNMENT	PRINTERS FOR ART	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,006.39
P22-02838	CDW GOVERNMENT	CLASSROOM & EL LEARNER SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	16,819.06
P22-02839	CDW GOVERNMENT	CLASSROOM PRINTERS 2021-2022-ROOMS 2,3,7,10,11,27	CAMELLIA BASIC ELEMENTARY	01	2,751.75
P22-02840	CDW GOVERNMENT	ATTN: JENNIFER PARK CDW-G Docking, keyboard	EARLY LEARNING & CARE PROGRAMS	12	246.81
P22-02841	GRIZZLY INDUSTRIAL INC	ECD PATHWAY- DESIGN-BENCHTOP ENG. WHEEL	CAREER & TECHNICAL PREPARATION	01	216.77
P22-02842	HEGGERTY PHONEMIC AWARENESS	PHONEMIC AWARENESS CURRICULUM BOOKS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	172.78
P22-02843	FUN AND FUNCTION	WEIGHTED VEST FOR STUDENT M.K.@ODYSSEY	SPECIAL EDUCATION DEPARTMENT	01	148.73
P22-02844	OFFICE DEPOT	AAC LDV & ITINERANT	SPECIAL EDUCATION DEPARTMENT	01	1,078.78
P22-02845	DISCOUNT SCHOOL SUPPLY	MING SDC	JAMES W MARSHALL ELEMENTARY	01	226.90
P22-02846	FOLLETT SCHOOL SOLUTIONS LLC	LIBRARY BOOKS - EL CORNER	LUTHER BURBANK HIGH SCHOOL	01	5,240.68
P22-02847	MYBINDING LLC	BINDING SUPPLIES FOR WALDORF MAIN LESSON BKS	A. M. WINN - K-8	01	99.80
P22-02848	BLICK ART MATERIALS LLC	HARRIS BLICK	JAMES W MARSHALL ELEMENTARY	01	288.76
P22-02849	LAKESHORE LEARNING MATERIALS	MING LAKESHORE	JAMES W MARSHALL ELEMENTARY	01	236.54
P22-02850	BOOKS EN MORE	TEACHER DVLPMNT	JAMES W MARSHALL ELEMENTARY	01	1,064.11
P22-02851	GOPHER SPORT	RESTORATIVE FUNDING - SPORT PLAY/SPORTS EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	5,795.90
P22-02852	OFFICE DEPOT	LAW/CJA INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,161.52
P22-02853	SCHOOL SPECIALTY	SUPPLEMENTAL INST. MATERIALS - SCIENCE	JOHN CABRILLO ELEMENTARY	01	91.17
P22-02854	GRAINGER INC	ECD PATHWAY- DRUM DOLLY SUPPORT RING @RHS	CAREER & TECHNICAL PREPARATION	01	1,077.42
P22-02855	BARNES WELDING SUPPLY	BENCH GRINDER, WELDMARK/ ROD- ECD PATHWAY@RHS	CAREER & TECHNICAL PREPARATION	01	3,715.48
P22-02856	CENTER FOR THE COLLABORATIVE CLASSROOM	PURCHASING SIPPS PROGRAM	ISADOR COHEN ELEMENTARY SCHOOL	01	2,720.13
P22-02857	IXL LEARNING INC	IXL SITE LICENSE	GOLDEN EMPIRE ELEMENTARY	01	23,687.00

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

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

ESCAPE ONLINE

Page 22 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02858	3P LEARNING INC	MATHSEEDS SUPPLEMENTAL MATH PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	930.00
P22-02859	TROXELL COMMUNICATIONS INC	PURCHASE INTERACTIVE BOARDS	ALBERT EINSTEIN MIDDLE SCHOOL	01	109,324.05
P22-02860	BULK BOOKSTORE	BOOKS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	288.93
P22-02861	SCHOOL SPECIALTY	PURCHASING BOOKCASES FOR CLASSROOMS	ISADOR COHEN ELEMENTARY SCHOOL	01	7,583.68
P22-02862	DISCOUNT SCHOOL SUPPLY	BUTLER DS	JAMES W MARSHALL ELEMENTARY	01	937.69
P22-02863	DISCOUNT SCHOOL SUPPLY	MING DS	JAMES W MARSHALL ELEMENTARY	01	74.97
P22-02864	THERAPY SHOPPE	SDC THERAPY	JAMES W MARSHALL ELEMENTARY	01	624.06
P22-02865	XENITH LLC	FOOTBALL HELMETS	C. K. McCLATCHY HIGH SCHOOL	01	13,210.00
P22-02866	XENITH LLC	SHOULDER PADS FOR FOOTBALL	C. K. McCLATCHY HIGH SCHOOL	01	13,639.94
P22-02867	TIMS MUSIC	MUSIC - RECORDERS FOR RYAN/6TH	A. M. WINN - K-8	01	425.52
P22-02868	WHISPERROOM INC.	SLG WALL ISOLATION/CASTER - MULTI MEDIA ART PGM	CAREER & TECHNICAL PREPARATION	01	12,933.50
P22-02869	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES - AFTER SCHOOL PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	974.14
P22-02870	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	12	148.95
P22-02871	THE HOME DEPOT PRO	YOUTH DEVELOPMENT – Afterschool Custodial Supplies	HIRAM W. JOHNSON HIGH SCHOOL	01	990.23
P22-02872	THE HOME DEPOT PRO	CHILD DEVELOPMENT CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	12	297.54
P22-02873	DIANA FLORES	NS STRIKE RESPONSE TEAM MEAL REIMBURSEMENT	NUTRITION SERVICES DEPARTMENT	13	520.64
P22-02874	AAA GARMENTS & LETTERING INC	***CONFIRMING***SUPPLIES FOR HOMELESS STUDENTS	ALBERT EINSTEIN MIDDLE SCHOOL	01	403.26
P22-02875	EAN SERVICES LLC	TREAT-AS-CONFIRMING-REN TAL CARS FOR BBALL 3/1	C. K. McCLATCHY HIGH SCHOOL	01	217.61
P22-02876	PARKWAY SWIMMING CLUB, INC	MILLION WORD READER FIELD TRIP - FACILITY USE FEE	WILL C. WOOD MIDDLE SCHOOL	01	350.00
P22-02877	PEAK ADVENTURES	HMS CHALLENGE CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	4,650.00
P22-02878	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	6,460.00
P22-02879	TEAMCAST LLC	ATHLETICS- VOLLEYBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,669.91
P22-02880	916 INK	916Ink	HEALTH PROFESSIONS HIGH SCHOOL	01	5,000.00

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

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

ESCAPE ONLINE

Page 23 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02881	TEKK INTERNATIONAL INC	SAFETY WALKIE TALKIES	ETHEL PHILLIPS ELEMENTARY	01	773.00
P22-02882	BLICK ART MATERIALS LLC	ART SUPPLIES FOR 6TH GRD	A. M. WINN - K-8	01	526.81
P22-02883	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	PETER BURNETT ELEMENTARY	12	300.67
P22-02884	GOPHER SPORT	EQUIPMENT FOR SDC MOVT CLASS	A. M. WINN - K-8	01	2,273.88
P22-02885	LAKESHORE LEARNING MATERIALS	DIONISIO LAKESHORE	JAMES W MARSHALL ELEMENTARY	01	87.86
P22-02886	DEMCO INC	ART PROJECT FOR RENAISSANCE BLOCK - RYAN	A. M. WINN - K-8	01	47.31
P22-02887	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	TPT TEACHERS	JAMES W MARSHALL ELEMENTARY	01	155.07
P22-02888	MERCURIUS	WALDORF TEACHING SUPPLIES	A. M. WINN - K-8	01	29,724.43
P22-02889	E-BUILDER INC	ANNUAL e-BUILDER LICENSING FEE	FACILITIES SUPPORT SERVICES	21	83,573.70
P22-02890	AMAZON CAPITAL SERVICES	HEADSETS FOR TESTING	SUTTER MIDDLE SCHOOL	01	2,174.90
P22-02891	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR ELA TEACHER-REYNAGA	JOHN F. KENNEDY HIGH SCHOOL	01	212.36
P22-02892	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS FOR INSTRUCTION - ELS (PELLA)	JOHN F. KENNEDY HIGH SCHOOL	01	386.67
P22-02893	ACCUCUT LLC	INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	63.00
P22-02894	PACIFIC OFFICE AUTOMATION	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	506.78
P22-02895	CDW GOVERNMENT	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	1,128.83
P22-02896	CDW GOVERNMENT	HP DESKTOPS/LAPTOPS	HIRAM W. JOHNSON HIGH SCHOOL	01	23,292.46
P22-02897	APPLE INC	MAC BOOK PRO ORDER	SUCCESS ACADEMY	01	1,944.16
P22-02898	CDW GOVERNMENT	ATTN: MAY SONG	EARLY LEARNING & CARE PROGRAMS	12	30.17
P22-02899	TROXELL COMMUNICATIONS INC	CAASP - LIGHTWEIGHT SINGLE USE EARBUDS	TECHNOLOGY SERVICES	01	21,532.50
P22-02900	CDW GOVERNMENT	COVID - Remote Working	RISK MANAGEMENT	01	1,268.58
P22-02901	AUDIO VISUAL INNOVATIONS INC	SMART LEARNING SOFTWARE SUBSCRIPTION	SAM BRANNAN MIDDLE SCHOOL	01	376.65
P22-02902	APPLE INC	COMPUTER PERIPHERALS FOR DIRECTOR	SPECIAL EDUCATION DEPARTMENT	01	201.08
P22-02903	APPLE INC	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	4,257.25
P22-02904	CDW GOVERNMENT	INSTRUCTIONAL MATERIAL	JOHN BIDWELL ELEMENTARY	01	452.42
P22-02905	CDW GOVERNMENT	INSTRUCTIONAL MATERIAL	JOHN BIDWELL ELEMENTARY	01	115.73

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

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

ESCAPE ONLINE

Page 24 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02906	CDW GOVERNMENT	DOCUMENT CAMERAS AND PROJECTORS FOR TEACHERS	MATSUYAMA ELEMENTARY SCHOOL	01	6,603.30
P22-02907	CDW GOVERNMENT	PRINTERS FOR CLASSROOMS	MATSUYAMA ELEMENTARY SCHOOL	01	5,198.63
P22-02908	CDW GOVERNMENT	FAX MACHINE FOR OFFICE	MATSUYAMA ELEMENTARY SCHOOL	01	705.44
P22-02909	SAN JOAQUIN COUNTY OFFICE OF E DUCATION	ED-JOIN, 2021-2022 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	9,553.50
P22-02911	BOOKS EN MORE	BOOKS FOR JFK EL TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	12,330.13
P22-02912	LAKESHORE LEARNING MATERIALS	SARA TORRES	BG CHACON ACADEMY	09	657.91
P22-02913	LAKESHORE LEARNING MATERIALS	DAYTON'S ORDER	BG CHACON ACADEMY	09	537.81
P22-02914	LAKESHORE LEARNING MATERIALS	VAZQUEZ	BG CHACON ACADEMY	09	360.23
P22-02915	LAKESHORE LEARNING MATERIALS	LOPEZ	BG CHACON ACADEMY	09	437.45
P22-02916	MHS	PSYCH PROTOCOLS - NNAT	SPECIAL EDUCATION DEPARTMENT	01	2,425.50
P22-02917	LAKESHORE LEARNING MATERIALS	PEREZ	BG CHACON ACADEMY	09	192.36
P22-02918	LAKESHORE LEARNING MATERIALS	CISNEROS	BG CHACON ACADEMY	09	214.97
P22-02919	LAKESHORE LEARNING MATERIALS	AHMADZAI	BG CHACON ACADEMY	09	113.08
P22-02920	LAKESHORE LEARNING MATERIALS	CHAVEZ	BG CHACON ACADEMY	09	172.10
P22-02921	LAKESHORE LEARNING MATERIALS	RSP LAKESHORE	JAMES W MARSHALL ELEMENTARY	01	179.08
P22-02922	JAMES STANFIELD CO. VIP #X803	WORKABILITY RESOURCE CURRICULUM	SPECIAL EDUCATION DEPARTMENT	01	2,269.32
P22-02923	FLINN SCIENTIFIC INC, acct 334 11	SCIENCE PURCHASE SPRING 2021-22	AMERICAN LEGION HIGH SCHOOL	01	1,136.91
P22-02924	HOUGHTON MIFFLIN HARCOURT	Reading counts	ELDER CREEK ELEMENTARY SCHOOL	01	4,110.75
P22-02925	EXPLORELEARNING	RAZ KIDS SUBSCRIPTION FOR THE 22-23 SCHOOL YEAR	ETHEL PHILLIPS ELEMENTARY	01	2,160.00
P22-02926	IXL LEARNING INC	IXL MATH INTERVENTION PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	10,250.00
P22-02927	CLASSCRAFT STUDIOS INC	CLASSCRAFT SCHOOLWIDE LICENSE FOR STUDENTS	PACIFIC ELEMENTARY SCHOOL	01	11,125.00
P22-02928	OFFICE DEPOT	CORD FOR CLASSROOM DOC CAM - NOGUCHI	SUTTER MIDDLE SCHOOL	01	52.21
P22-02929	FRANKLIN COVEY CLIENT SALES	PROFESSIONAL DEVELOPMENT MEMBERSHIP RENEWAL	SAM BRANNAN MIDDLE SCHOOL	01	8,600.00

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02930	CDW GOVERNMENT	PROJECTORS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,693.24
P22-02931	CDW GOVERNMENT	JCBA CHROMEBOOKS, CARTS, PRINTER, INK	HIRAM W. JOHNSON HIGH SCHOOL	01	34,715.86
P22-02932	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION - B. BASKETBALL	JOHN F. KENNEDY HIGH SCHOOL	01	983.01
P22-02933	CDW GOVERNMENT	CDW-G PROJECTOR BULBS FOR CLASSROOMS	PACIFIC ELEMENTARY SCHOOL	01	569.73
P22-02934	CDW GOVERNMENT	HP COMPUTERS, PRINTER (Monica M. Homeless Svs.)	STUDENT SUPPORT&HEALTH SRVCS	01	5,294.03
P22-02935	CDW GOVERNMENT	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	01	46,312.43
P22-02936	APPLE INC	SCHOOL PSYCHOLOGIST IPAD	SPECIAL EDUCATION DEPARTMENT	01	20,849.81
P22-02937	CDW GOVERNMENT	STAFF TECHNOLOGY	SPECIAL EDUCATION DEPARTMENT	01	48,611.25
P22-02938	APPLE INC	SPEECH MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	131,319.94
P22-02939	CDW GOVERNMENT	DOCUMENT CAMERAS	CROCKER/RIVERSIDE ELEMENTARY	01	770.75
P22-02940	CDW GOVERNMENT	HP LASERJET PRINTER	CROCKER/RIVERSIDE ELEMENTARY	01	1,116.93
P22-02941	CDW GOVERNMENT	PRINTERS	C. K. McCLATCHY HIGH SCHOOL	01	3,045.00
P22-02942	SCOE SLY PARK	SLY PARK 2022-2023 DEPOSIT-SEQUOIA	SEQUOIA ELEMENTARY SCHOOL	01	1,100.00
P22-02943	ALL WEST COACHLINES INC	CHARTER BUS FOR FT TO SAN FRANCISCO-LPPA	C. K. McCLATCHY HIGH SCHOOL	01	1,577.08
P22-02944	ALL WEST COACHLINES INC	CHARTER BUS FOR FT TO PEAK ADVENTURES-LPPA	C. K. McCLATCHY HIGH SCHOOL	01	1,387.31
P22-02945	DELTA WIRELESS INC	ADMINISTRATION_WALKIES	CHARLES A. JONES CAREER & ED	11	2,482.48
P22-02946	ACADEMIC THERAPY PUBLICATIONS	PSYCHOLOGY PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	770.39
P22-02947	THE HOME DEPOT PRO	CLEANING SUPPLIES FOR CHILD DEVELOPMENT	WASHINGTON ELEMENTARY SCHOOL	12	303.21
P22-02948	THE HOME DEPOT PRO	SAFETY EMERGENCY STUDENT PORTA POTTY	WILL C. WOOD MIDDLE SCHOOL	01	2,143.25
P22-02949	THE HOME DEPOT PRO	AFTERSCHOOL PROG CUSTODIAL SUPPLIES	PETER BURNETT ELEMENTARY	01	1,002.24
P22-02950	SCHOOL SPECIALTY	KINDER-SCHOOL SPECIALTY	BG CHACON ACADEMY	09	684.82
P22-02951	SCHOOL SPECIALTY	OBRIEN- SCHOOL SPECIALTY	BG CHACON ACADEMY	09	75.30
P22-02952	SCHOOL SPECIALTY	DENISON-SCHOOL SPECIALTY	BG CHACON ACADEMY	09	437.15
P22-02953	THE HOME DEPOT PRO	Youth Dev After School Custodial supplies	HEALTH PROFESSIONS HIGH SCHOOL	01	1,004.19
P22-02954	THE HOME DEPOT PRO	PRESCHOOL CUSTODIAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	12	299.89

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

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

ESCAPE ONLINE

Page 26 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02955	THE HOME DEPOT PRO	PRESCHOOL CUSTODIAL SUPPLIES	H.W. HARKNESS ELEMENTARY	12	144.01
P22-02956	OFFICE DEPOT	COMB MACHINE FOR STUDENTS BOOKS AND MATERIALS	MARTIN L. KING JR ELEMENTARY	01	554.61
P22-02957	BILL SMITH PHOTOGRAPHY	GRADUATION PROGRAM	LUTHER BURBANK HIGH SCHOOL	01	2,474.06
P22-02959	COMMUNITY PRODUCTS LLC	SPECIALIZED LARGE PACER	SPECIAL EDUCATION DEPARTMENT	01	2,644.26
P22-02960	CURTIS S KINDSCHUH	TEACHING MATL ABOUT DRIVING IMPAIRED-CJA	C. K. McCLATCHY HIGH SCHOOL	01	626.89
P22-02961	BLICK ART MATERIALS LLC	ART BLICK PURCHASE SPRING 2021-22	AMERICAN LEGION HIGH SCHOOL	01	635.41
P22-02962	BH DISTRIBUTING DBA EVERESTBAG S.COM	WH DISTRIBUTING LLC (Monica McRho Homeless)	STUDENT SUPPORT&HEALTH SRVCS	01	14,058.66
P22-02963	DISCOUNT SCHOOL SUPPLY	AHMADZAI-DISCOUNT SCHOOL SUPPLY	BG CHACON ACADEMY	09	159.01
P22-02964	DEMCO INC	LIBRARY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	122.45
P22-02965	DEMCO INC	LIBRARY BOOK SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	81.09
P22-02966	DISCOUNT SCHOOL SUPPLY	FIGUEROA DSS	JAMES W MARSHALL ELEMENTARY	01	131.62
P22-02967	FOLLETT SCHOOL SOLUTIONS LLC	PURCHASING BOOKS FOR LIBRARY	ISADOR COHEN ELEMENTARY SCHOOL	01	1,846.85
P22-02968	FLAGHOUSE INC	RESTORATIVE FUND - SPORT EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	2,593.46
P22-02969	FOLLETT SCHOOL SOLUTIONS LLC	EL READING RESOURCE - VILLANUEVA	LUTHER BURBANK HIGH SCHOOL	01	225.23
P22-02970	FOLLETT SCHOOL SOLUTIONS LLC	EL RESOUC E BOOKS - MR FERLAZZO	LUTHER BURBANK HIGH SCHOOL	01	303.67
P22-02971	FOLLETT SCHOOL SOLUTIONS LLC	CLASSROOM LIBRARY - MS OGAWA	LUTHER BURBANK HIGH SCHOOL	01	312.81
P22-02972	FUN AND FUNCTION	OT ORDER	SPECIAL EDUCATION DEPARTMENT	01	2,494.29
P22-02973	FOLLETT SCHOOL SOLUTIONS LLC	BOOKS FOR SCHOOL LIBRARY	CROCKER/RIVERSIDE ELEMENTARY	01	859.30
P22-02974	CINTAS CORP	STAFF_MERCH. UNIFORM JACKETS	CHARLES A. JONES CAREER & ED	11	595.63
P22-02975	OFFICE DEPOT	REPLACMNT SUPPLS FOR EMERGENCY CLASSROOM BACKPACK	WILL C. WOOD MIDDLE SCHOOL	01	331.73
P22-02977	INDUSTRIAL MINERALS CO	DRYING SHELF FOR CERAMIC	LUTHER BURBANK HIGH SCHOOL	01	608.83
P22-02978	INDUSTRIAL MINERALS CO	CERAMIC SUPPLIES	ROSEMONT HIGH SCHOOL	01	1,171.35
P22-02979	OFFICE DEPOT	ATHLETIC TABLES	C. K. McCLATCHY HIGH SCHOOL	01	573.54
P22-02980	OFFICE DEPOT	SHREDDER FOR OFFICE	LUTHER BURBANK HIGH SCHOOL	01	591.59

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

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

ESCAPE ONLINE

Page 27 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02981	INTUIT INC	QUICKBOOK ONLINE/ POS & ENTERPRISE	CHARLES A. JONES CAREER & ED	11	1,100.00
P22-02982	JAMY HABEGER	REIMB 2104 FOR JAN-APR21 ATHLETIC SUPPLIES	ROSEMONT HIGH SCHOOL	01	836.82
P22-02983	WESTERN PSYCHOLOGICAL SERVICES	OT PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	6,372.00
P22-02984	SCHOOL HEALTH CORP	SCHOOL NURSE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	520.00
P22-02985	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	WOODCOCK JOHNSON IV	SPECIAL EDUCATION DEPARTMENT	01	5,622.38
P22-02986	SCHOOL SPECIALTY	SOCIAL SCIENCE PURCHASE SPRING 2021-22	AMERICAN LEGION HIGH SCHOOL	01	1,174.46
P22-02987	REALLY GOOD STUFF	SEL MATERIALS FOR USE BY SSW	WILL C. WOOD MIDDLE SCHOOL	01	856.60
P22-02988	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCHOLOGIST PROTOCOLS-PEARSONS	SPECIAL EDUCATION DEPARTMENT	01	13,125.37
P22-02989	PAR INC	PROTOCOL AND TEST KITS	SPECIAL EDUCATION DEPARTMENT	01	8,620.61
P22-02990	SCHOLASTIC INC	CLASSROOM NOVEL SETS FOR 4TH GRADE	CROCKER/RIVERSIDE ELEMENTARY	01	736.88
P22-02991	SCHOLASTIC MAGA ZINES PHARMACY SYSTEMS INC	PHARM INSTRUCTIONAL SUPPLIES	CHARLES A. JONES CAREER & ED	11	1,500.00
P22-02993	SMART & FINAL	Smart & Final over due statement	ELDER CREEK ELEMENTARY SCHOOL	01	491.98
P22-02994	SCHOOL INFO APP LLC	SCHOOL APP SCHOOL YEAR 2022-2023	ISADOR COHEN ELEMENTARY SCHOOL	01	1,000.00
P22-02995	SCHOOL INFO APP LLC	SCHOOL INFO APP 2022-2023 YEAR	MARTIN L. KING JR ELEMENTARY	01	3,000.00
P22-02996	SUCCESS BY DESIGN INC	STUDENT PLANNERS AND FOLDERS	O. W. ERLEWINE ELEMENTARY	01	1,130.76
P22-02997	TAYMARK	Fence tiles for school appearance/spirit	ELDER CREEK ELEMENTARY SCHOOL	01	722.08
P22-02998	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGIST PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	29,594.81
P22-02999	THINK SOCIAL PUBLISHING dba SO CIAL THINKING	PSYCHOLOGIST PROTOCOL	SPECIAL EDUCATION DEPARTMENT	01	2,267.91
P22-03000	TOVA CO	PSYCHOLOGIST PROTOCOL	SPECIAL EDUCATION DEPARTMENT	01	1,280.75
P22-03001	SOCIAL STUDIES SCHOOL SERVICE	MAPS FOR MS CLASSROOMS	A. M. WINN - K-8	01	2,427.08
P22-03002	BATTERY SYSTEMS	replacement battery for janitorial auto scrubber	GENEVIEVE DIDION ELEMENTARY	01	398.82
P22-03003	SCOE SLY PARK	SLY PARK	LEONARDO da VINCI ELEMENTARY	01	1,800.00
P22-03004	CDW GOVERNMENT	CHROMEBOOK CARTS & CLASSROOM PRINTER	O. W. ERLEWINE ELEMENTARY	01	4,643.63
P22-03005	CDW GOVERNMENT	ADMIN -DESKTOP MINI_ELIZABETH	CHARLES A. JONES CAREER & ED	11	1,026.34

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

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

ESCAPE ONLINE

Page 28 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03006	ACP DIRECT	STUDENT HEADPHONES TO USE WITH CHROMEBOOKS	ABRAHAM LINCOLN ELEMENTARY	01	410.82
P22-03007	FOLLETT SCHOOL SOLUTIONS LLC	CLASSROOM LIBRARY - MS SIMONSEN	LUTHER BURBANK HIGH SCHOOL	01	283.21
P22-03008	FOLLETT SCHOOL SOLUTIONS LLC	CLASSROOM LIBRARY - MR GREEN	LUTHER BURBANK HIGH SCHOOL	01	301.11
P22-03009	AEMS ATHLETICS LEAGUE	Middle School Soccer League fees	GENEVIEVE DIDION ELEMENTARY	01	1,100.00
P22-03010	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGIST PROTOCOLS-DIGITAL	SPECIAL EDUCATION DEPARTMENT	01	13,314.60
P22-03011	AVANT ASSESSMENT LLC	AVANT Ref#18239	MULTILINGUAL EDUCATION DEPT.	01	1,005.00
P22-03012	AMAZON CAPITAL SERVICES	MATERIALS FOR GARDEN	OAK RIDGE ELEMENTARY SCHOOL	01	106.50
P22-03013	AMAZON CAPITAL SERVICES	SUPPORT CENTER SUPPLIES CON'T 3	ETHEL I. BAKER ELEMENTARY	01	133.16
P22-03014	AMAZON CAPITAL SERVICES	SUPPORT CENTER SUPPLIES CON'T 4	ETHEL I. BAKER ELEMENTARY	01	67.33
P22-03015	AMAZON CAPITAL SERVICES	FIRE PROTECTANT SPRAY	OAK RIDGE ELEMENTARY SCHOOL	01	90.30
P22-03016	AMAZON CAPITAL SERVICES	NUMBERED SCRIMMAGE TEAM	JOHN BIDWELL ELEMENTARY	01	98.85
P22-03017	AMAZON CAPITAL SERVICES	FILTERS FOR THE WATER STATION IN CAFETERIA	ETHEL PHILLIPS ELEMENTARY	01	290.61
P22-03018	AMAZON CAPITAL SERVICES	JBL Bluetooth Speakers	GENEVIEVE DIDION ELEMENTARY	01	2,000.16
P22-03019	SCHOOL SERVICES OF CALIFORNIA	SSC Enrollment SEATS	BUDGET SERVICES	01	350.00
P22-03020	CDW GOVERNMENT	COMPUTER FOR SAFE SCHOOLS DIRECTOR	SAFE SCHOOLS OFFICE	01	1,393.95
P22-03021	CALIFORNIA DEPT OF GENERAL SERVICES	0032-416 CGREENWOOD PLYGRND-DSA FEES	FACILITIES SUPPORT SERVICES	21	16,380.00
P22-03022	TSE CONSTRUCTION	ADA CONCRETE RAMP, ETC. - 1ST AVENUE	FACILITIES MAINTENANCE	01	57,731.88
P22-03023	SACRAMENTO RUNNING ASSOCIATION	Middle School Running & Track Championship	EQUITY, ACCESS & EXCELLENCE	01	6,500.00
P22-03024	INTERNATIONAL BACCALAUREATE	IB EXAM FEES	GIFTED AND TALENTED EDUCATION	01	73,385.00
P22-03025	AMAZON CAPITAL SERVICES	SOCIAL SCIENCE 2 PURCHASE SPRING 2021-22	AMERICAN LEGION HIGH SCHOOL	01	101.54
P22-03026	AMAZON CAPITAL SERVICES	SUPP. MATERIALS FOR SPED LEARNING	LUTHER BURBANK HIGH SCHOOL	01	127.68
P22-03027	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	116.46
P22-03028	AMAZON CAPITAL SERVICES	BOARD GAMES IN CLASSROOM - MR COEY	LUTHER BURBANK HIGH SCHOOL	01	144.51
P22-03029	AMAZON CAPITAL SERVICES	DRY ERASE LAPBOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	147.72
P22-03030	AMAZON CAPITAL SERVICES	ROOM 9 LEVEL SYSTEM	JOHN MORSE THERAPEUTIC	01	153.78

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

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

ESCAPE ONLINE

Page 29 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-03031	AMAZON CAPITAL SERVICES	ROAR CART 3	WOODBINE ELEMENTARY SCHOOL	01	176.31
P22-03032	AMAZON CAPITAL SERVICES	RM 20/INCENTIVES	WOODBINE ELEMENTARY SCHOOL	01	176.79
P22-03033	AMAZON CAPITAL SERVICES	SUPPORT CENTER SUPPLIES CON'T 2	ETHEL I. BAKER ELEMENTARY	01	207.67
P22-03034	AMAZON CAPITAL SERVICES	ROAR CART 2	WOODBINE ELEMENTARY SCHOOL	01	229.23
P22-03035	AMAZON CAPITAL SERVICES	STUDENT REWARDS/INCENTIVES	THEODORE JUDAH ELEMENTARY	01	231.60
P22-03036	AMAZON CAPITAL SERVICES	ROOM 7 LEVEL SYSTEM	JOHN MORSE THERAPEUTIC	01	215.14
P22-03037	AMAZON CAPITAL SERVICES	EL AMAZON ORDER 2021-22	AMERICAN LEGION HIGH SCHOOL	01	1,565.40
P22-03038	AMAZON CAPITAL SERVICES	SCIENCE INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	686.56
P22-03039	AMAZON CAPITAL SERVICES	PAPER FOR WALDORF MAIN LESSON BKS	A. M. WINN - K-8	01	424.09
P22-03040	AMAZON CAPITAL SERVICES	SPED. SUPPLEMENTARY CLASSROOM MATERIALS - MS MUNN	LUTHER BURBANK HIGH SCHOOL	01	304.75
P22-03041	CDW GOVERNMENT	PRINTERS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	441.87
P22-03042	AMAZON CAPITAL SERVICES	SUPPORT CENTER SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	561.22
P22-03043	AMAZON CAPITAL SERVICES	ADMINSTRATION_OFFICE SHREDDER	CHARLES A. JONES CAREER & ED	11	2,152.16
P22-03044	AMAZON CAPITAL SERVICES	ROAR CART 1	WOODBINE ELEMENTARY SCHOOL	01	226.43
P22-03045	AMAZON CAPITAL SERVICES	Student council amazon order for fundraiser	ELDER CREEK ELEMENTARY SCHOOL	01	504.17
P22-03046	AMAZON CAPITAL SERVICES	QUADRANT DRY ERASE SHEETS - MS DAVIS	LUTHER BURBANK HIGH SCHOOL	01	342.98
P22-03047	AMAZON CAPITAL SERVICES	REPLACMNT SUPPLS FOR EMERGENCY CLASSROOM BACKPACK	WILL C. WOOD MIDDLE SCHOOL	01	729.37
P22-03048	AMAZON CAPITAL SERVICES	Restorative Restart Funding (Partial) Room 6	JOHN MORSE THERAPEUTIC	01	283.24
P22-03049	AMAZON CAPITAL SERVICES	LAW- STANDING DESK	HIRAM W. JOHNSON HIGH SCHOOL	01	391.48
P22-03050	AMAZON CAPITAL SERVICES	REG RSS 5885: TRAIN/MATERIALS FOR PARTICIPANTS	CHARLES A. JONES CAREER & ED	11	2,937.98
P22-03051	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES & MINDFULNESS ACTIVITIES BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	1,127.36
P22-03052	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	290.70
TB22-00026	TEXTBOOK WAREHOUSE LLC	K-6 History Consumables 2022-2023	LIBRARY/TEXTBOOK SERVICES	01	20,613.45
TB22-00027	CENGAGE LEARNING	2022-2023 HS ELD workbooks	LIBRARY/TEXTBOOK SERVICES	01	3,044.46

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

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

ESCAPE ONLINE

Page 30 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB22-00028	CENGAGE LEARNING	2022-2023 MS ELD materials	LIBRARY/TEXTBOOK SERVICES	01	11,500.94
TB22-00029	JAMIE YORK PRESS INC	2022-2023 Jamie York Waldorf Math 6-8th grade	LIBRARY/TEXTBOOK SERVICES	01	4,034.52
TB22-00030	TEXTBOOK WAREHOUSE LLC	2022-2023 HS Textbooks	LIBRARY/TEXTBOOK SERVICES	01	12,809.93
TB22-00031	TEXTBOOK WAREHOUSE LLC	HS Consumables 2022-2023	LIBRARY/TEXTBOOK SERVICES	01	8,613.00
TB22-00032	J&C BOOKS	2022-2023 Spanish Level 2 WkBks	LIBRARY/TEXTBOOK SERVICES	01	418.69
TB22-00033	FOLLETT SCHOOL SOLUTIONS LLC	HS Spanish & French WkBk 2022-2023	LIBRARY/TEXTBOOK SERVICES	01	2,204.65
TB22-00034	BENCHMARK EDUCATION CO LLC	2022-2023 BMA Steps to Advance per quote #31244	LIBRARY/TEXTBOOK SERVICES	01	399.00
TB22-00035	J&C BOOKS	2022-2023 Elementary History Workbooks	LIBRARY/TEXTBOOK SERVICES	01	8,365.59
TB22-00036	FOLLETT SCHOOL SOLUTIONS LLC	2022-2023 Elementary History Workbooks	LIBRARY/TEXTBOOK SERVICES	01	3,636.69
TB22-00037	J WESTON WALCH PUBLISHER	2022-2023 Walch Math Workbooks	LIBRARY/TEXTBOOK SERVICES	01	33,711.30
TB22-00038	MZHY EDITORS GROUP	2022-2023 Chinese materials (EC & WL)	LIBRARY/TEXTBOOK SERVICES	01	1,317.85
TB22-00039	BETTER CHINESE LLC	2022-2023 Better Chinese Bks for Elder Creek	LIBRARY/TEXTBOOK SERVICES	01	9,336.57
Total Number of POs			710	Total	6,328,736.35

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	626	5,375,467.04
09	Charter School	16	15,571.78
11	Adult Education	15	40,564.79
12	Child Development	28	367,586.39
13	Cafeteria	9	143,938.57
21	Building Fund	12	359,975.70
25	Developer Fees	1	19,610.00
Total Fiscal Year 2022			6,322,714.27
01	General Fund	3	6,022.08
Total Fiscal Year 2023			6,022.08
Total			6,328,736.35

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B22-00098	25,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	15,000.00
B22-00101	11,261.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,261.00
B22-00146	30,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	15,000.00
B22-00180	6,498.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B22-00188	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	898.60
B22-00216	900,000.00	13-4710	Cafeteria/Food	400,000.00
B22-00230	16,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B22-00238	6,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00
B22-00239	300.00	01-5690	General Fund/Other Contracts, Rents, Leases	200.00-
B22-00243	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	873.61
B22-00251	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B22-00252	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B22-00256	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B22-00259	28,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B22-00263	49,000.00	01-4320	General Fund/Non-Instructional Materials/Su	7,000.00
B22-00265	179.68	01-4320	General Fund/Non-Instructional Materials/Su	1,820.32-
B22-00273	44,851.98	01-4320	General Fund/Non-Instructional Materials/Su	19,851.98
B22-00276	55,000.00	01-4320	General Fund/Non-Instructional Materials/Su	20,000.00
B22-00289	32,000.00	01-4320	General Fund/Non-Instructional Materials/Su	12,000.00
B22-00290	1,879.03	01-4320	General Fund/Non-Instructional Materials/Su	1,379.03
B22-00291	2,632.11	01-4320	General Fund/Non-Instructional Materials/Su	1,867.89-
B22-00292	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B22-00293	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B22-00314	199.06	01-4320	General Fund/Non-Instructional Materials/Su	800.94-
B22-00315	148.20	01-4320	General Fund/Non-Instructional Materials/Su	1,851.80-
B22-00327	700.00	01-4320	General Fund/Non-Instructional Materials/Su	4,300.00-
B22-00351	138,000.00	01-5800	General Fund/Other Contractual Expenses	418.24
		01-5930	General Fund/Telephones/Cell Phones	25,536.66
			Total PO B22-00351	25,954.90
B22-00355	31,000.00	01-4320	General Fund/Non-Instructional Materials/Su	11,000.00
B22-00356	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B22-00357	60,000.00	01-5810	General Fund/Tickets/Fees/Regis. for Parents	5,000.00
B22-00359	18,937.75	01-5800	General Fund/Other Contractual Expenses	937.75
B22-00375	2,000.00	01-5800	General Fund/Other Contractual Expenses	10,000.00-
B22-00389	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	950.13
B22-00391	2,750.00	01-5800	General Fund/Other Contractual Expenses	750.00-
B22-00392	15,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00
B22-00405	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B22-00406	130,000.00	01-4334	General Fund/Gasoline	40,000.00

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

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

ESCAPE ONLINE

Page 32 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B22-00407	5,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00-
B22-00408	32,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,461.47
		01-5800	General Fund/Other Contractual Expenses	514.33
			Total PO B22-00408	5,975.80
B22-00413	5,300.00	01-4320	General Fund/Non-Instructional Materials/Su	1,200.00-
B22-00415	19,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	11,000.00-
B22-00418	7,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,394.98
B22-00419	7,000.00	01-5610	General Fund/Equipment Rental	3,000.00-
B22-00420	10,700.00	01-4320	General Fund/Non-Instructional Materials/Su	5,300.00-
B22-00421	40,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	40,000.00-
B22-00427	366,600.00	13-4710	Cafeteria/Food	250,000.00-
B22-00428	30,320.00	01-5800	General Fund/Other Contractual Expenses	10,320.00
B22-00431	374,400.00	01-5800	General Fund/Other Contractual Expenses	326,400.00
B22-00455	30,161.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	20,000.00
B22-00458	785,668.80	13-4710	Cafeteria/Food	229,000.00
B22-00478	154,611.00	13-4710	Cafeteria/Food	34,000.00
B22-00483	31,294.00	13-4710	Cafeteria/Food	10,000.00
B22-00485	230,000.00	13-4710	Cafeteria/Food	80,000.00
B22-00518	104,118.40	13-4710	Cafeteria/Food	30,000.00-
B22-00522	50,000.00	01-5540	General Fund/Waste Removal	10,000.00-
B22-00535	195,000.00	13-4710	Cafeteria/Food	45,000.00
B22-00547	116,362.50	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	56,550.00
B22-00550	2,700.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B22-00579	30,329.00	01-5832	General Fund/Transportation-Field Trips	329.00
B22-00581	5,515.00	01-5832	General Fund/Transportation-Field Trips	600.00
B22-00585	15,000.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B22-00601	450,000.00	13-4710	Cafeteria/Food	54,070.46
B22-00604	350.00	01-5800	General Fund/Other Contractual Expenses	50.00
B22-00624	65,000.00	01-5100	General Fund/Subagreements for Services abo	30,000.00
B22-00655	104,924.80	13-4710	Cafeteria/Food	61,200.00
B22-00679	4,000.00	13-4710	Cafeteria/Food	741.59
B22-00732	4,600.00	01-4310	General Fund/Instructional Materials/Suppli	2,300.00
B22-00747	12,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,500.00
B22-00758	17,500.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B22-00768	6,000.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
CHB22-00062	37,360.00	12-4310	Child Development/Instructional Materials/Suppli	25,000.00
CHB22-00076	31,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	3,000.00
CHB22-00085	30,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB22-00086	5,376.29	01-4320	General Fund/Non-Instructional Materials/Su	376.29

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB22-00145	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00181	2,315.00	01-4310	General Fund/Instructional Materials/Suppli	.00
		01-5610	General Fund/Equipment Rental	.00
			Total PO CHB22-00181	.00
CHB22-00191	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00255	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	731.87
CHB22-00261	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB22-00267	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,372.52
CHB22-00278	3,200.00	01-4310	General Fund/Instructional Materials/Suppli	1,300.00
CHB22-00281	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	9,000.00
CHB22-00306	14,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB22-00321	11,381.37	01-4310	General Fund/Instructional Materials/Suppli	5,110.00
		01-4317	General Fund/Instructional Matl Lab Costs	229.92
			Total PO CHB22-00321	5,339.92
CHB22-00326	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB22-00358	3,600.00	01-4310	General Fund/Instructional Materials/Suppli	1,800.00
CHB22-00365	5,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00372	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CS21-00306	36,968.24	01-5800	General Fund/Other Contractual Expenses	2,500.00
		21-5800	Building Fund/Other Contractual Expenses	4,468.24
			Total PO CS21-00306	6,968.24
CS22-00115	164,475.00	21-5800	Building Fund/Other Contractual Expenses	6,000.00
CS22-00143	96,000.00	01-5800	General Fund/Other Contractual Expenses	86,000.00
CS22-00210	39,000.00	21-5800	Building Fund/Other Contractual Expenses	19,000.00
CS22-00215	251,943.00	01-5800	General Fund/Other Contractual Expenses	.00
CS22-00237	26,550.00	01-5800	General Fund/Other Contractual Expenses	4,950.00
N22-00014	140,000.00	01-5100	General Fund/Subagreements for Services abo	60,000.00
N22-00028	65,000.00	01-5100	General Fund/Subagreements for Services abo	25,000.00
N22-00034	260,000.00	01-5100	General Fund/Subagreements for Services abo	160,000.00
N22-00043	190,000.00	01-5100	General Fund/Subagreements for Services abo	74,859.05
N22-00048	220,000.00	01-5100	General Fund/Subagreements for Services abo	75,000.00
N22-00051	3,900,000.00	01-5100	General Fund/Subagreements for Services abo	1,500,000.00
P21-00490	13,276.49	01-6170	General Fund/Land Improvement	857.71
P22-00358	4,811.15	01-4310	General Fund/Instructional Materials/Suppli	106.96-
		01-4410	General Fund/Equipment \$500 - \$4,999	129.54-
			Total PO P22-00358	236.50-
P22-00543	21,815.67	13-6490	Cafeteria/Equipment over \$5,000	1,414.23
P22-00619	998.62	01-4310	General Fund/Instructional Materials/Suppli	48.89-

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

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

ESCAPE ONLINE

Page 34 of 35

Includes Purchase Orders dated 03/15/2022 - 04/14/2022 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P22-00841	762.37	01-4210	General Fund/Other Books-General	265.55-
P22-01168	458.77	01-4310	General Fund/Instructional Materials/Suppli	17.43-
P22-01208	25,865.97	01-4310	General Fund/Instructional Materials/Suppli	49.90-
		01-4410	General Fund/Equipment \$500 - \$4,999	52.05-
			Total PO P22-01208	101.95-
P22-01502	157.79	01-4210	General Fund/Other Books-General	111.66-
P22-01712	989,556.76	01-4320	General Fund/Non-Instructional Materials/Su	852,980.63-
P22-01749	1,080.59	01-4310	General Fund/Instructional Materials/Suppli	78.26-
P22-02008	2,961.78	12-4410	Child Development/Equipment \$500 - \$4,999	357.05-
P22-02289	123.00	01-4210	General Fund/Other Books-General	8.64-
P22-02303	7,844.62	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	141.98-
P22-02317	52,401.54	12-4410	Child Development/Equipment \$500 - \$4,999	4,760.64-
P22-02318	10,510.48	12-4410	Child Development/Equipment \$500 - \$4,999	1,193.55-
P22-02335	18,302.03	12-4310	Child Development/Instructional Materials/Suppli	144.83-
P22-02337	979.94	01-4320	General Fund/Non-Instructional Materials/Su	30.34-
P22-02371	288.77	01-4310	General Fund/Instructional Materials/Suppli	21.55-
P22-02391	33,467.35	12-4310	Child Development/Instructional Materials/Suppli	715.35-
			Total PO Changes	<u>2,441,702.91</u>

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

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

ESCAPE ONLINE