



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1

**Meeting Date:** September 2, 2021

**Subject:** Business and Financial Information

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Receive business and financial information.

**Background/Rationale:** Purchase Order Board Report for the Period of May 15, 2021 through June 14, 2021 and June 15, 2021 through July 14, 2021

**Financial Considerations:** Reflects standard business information.

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

**Documents Attached:**

1. Purchase Order Board Report for the Period of May 15, 2021 through June 14, 2021
  - Purchase Order Board Report for the Period of June 15, 2021 through July 14, 2021

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

## Includes Purchase Orders dated 05/15/2021 - 06/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00226	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,070.10
B21-00622	CINTAS CORP LOC.39K	CINTAS SUPPLIES AND SERVICE	RISK MANAGEMENT	01	907,307.69
B21-00739	JOHNNY M FLOTTE JR dba THE FOR KLIFT SERVICE CO	N.S. WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B21-00740	MILLER PACKING CO	TO PURCHASE HOT DOGS FOR 20-2021 SY	NUTRITION SERVICES DEPARTMENT	13	3,042.00
B21-00741	WOOLERY ENTERPRISES dba WILLS FRESH FOODS	PASTA SALAD FOR SCHOOL YEAR 20-2021	NUTRITION SERVICES DEPARTMENT	13	13,638.44
CS21-00318	IN CLASS TODAY INC	InClassToday Attendance & Engagement Tool FY 20-21	ENROLLMENT CENTER	01	41,596.00
CS21-00319	DORA J. DOME LAW OFFICES	LEGAL COMPLIANCE TRAINING	SPECIAL EDUCATION DEPARTMENT	01	1,014.00
				01	18,986.00
CS21-00320	MARIA MADRIL HERNANDEZ	STAFF PD - PRESENTATION	THE MET	09	900.00
CS21-00321	RSS CONSULTING LLC	FACILITIES MASTER PLAN-SUPPORT	FACILITIES SUPPORT SERVICES	21	45,500.00
				21	45,500.00
CS21-00322	ALIYAH SIDGE	6th GRADE ART MURAL	OAK RIDGE ELEMENTARY SCHOOL	01	12,600.00
CS21-00323	HENRY FISK	MURALS FOR MAIN HALLWAY AND PLAYGROUND WALL	WOODBINE ELEMENTARY SCHOOL	01	9,000.00
CS21-00324	CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION INC	SIPPS SUPPORT	PACIFIC ELEMENTARY SCHOOL	01	3,375.00
CS21-00325	NOBLE CREATIVE COLLECTIVE	Be Here Brand Development and Web Design	ENROLLMENT CENTER	01	25,000.00
CS21-00326	FACILITRON INC	CIVIC PERMIT ANALYSIS	FACILITIES SUPPORT SERVICES	01	12,250.00
CS21-00327	WINN WINN STRATEGIES	PROFESSIONAL DEVELOPMENT FOR STAFF	OAK RIDGE ELEMENTARY SCHOOL	01	8,500.00
CS21-00328	JESSE DELGADO dba SLMEDIA	LAW- MARKETING	HIRAM W. JOHNSON HIGH SCHOOL	01	20,000.00
CS21-00329	NOBLE CREATIVE COLLECTIVE	Noble Creative FY 20-21 Budget Video/Animation	COMMUNICATIONS OFFICE	01	4,550.00
CS21-00330	DALE SCOTT & CO INC	CONTINUING DISCLOSURE ANNUAL REPORTING	BUSINESS SERVICES	21	5,425.00
CS21-00331	CAPITOL TECH SOLUTIONS	DEVELOP SCOPE FOR N.S. ORDER/INVENTORY SOLUTION	NUTRITION SERVICES DEPARTMENT	13	14,000.00
CS21-00332	EPOCH EDUCATION INC	EQUITY/ANTI-RACISM STAFF TRAINING	DAVID LUBIN ELEMENTARY SCHOOL	01	10,000.00
CS21-00333	FRANKLIN COVEY CLIENT SALES	LEADER IN ME MEMBERSHIP 21/22	ELDER CREEK ELEMENTARY SCHOOL	01	15,869.09
CS21-00334	ASPIRE SPEECH & LEARNING CENTER	AT/AAC INDEPENDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CS22-00002	SCI CONSULTING GROUP	LEVY ADMIN SERVICES CFD NO. 2 FISCAL YEAR 2021-22	FACILITIES SUPPORT SERVICES	49	15,552.00

\*\*\* 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 1 of 11

**Includes Purchase Orders dated 05/15/2021 - 06/14/2021 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
N21-00058	GLOBAL TELETHERAPY	AGENCY SERVICES	SPECIAL EDUCATION DEPARTMENT	01	300,000.00
N21-00059	TALKPATH LIVE	AGENCY SERVICES	SPECIAL EDUCATION DEPARTMENT	01	300,000.00
N21-00060	CHARTWELL SCHOOL	NPS EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	4,650.00
				01	4,625.00
N21-00061	DISCOVERY CONNECTIONS	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	67,363.44
N21-00062	PRESENCELEARNING INC	AGENCY SERVICES	SPECIAL EDUCATION DEPARTMENT	01	300,000.00
P21-03397	Associated Valuation Services	DISTRICT WIDE INVENTORY AUDIT	PURCHASING SERVICES	01	319,066.00
P21-03506	JESSIE RENCOUNTRE	AIEP-BOOKS /VIRTUAL VISIT	YOUTH DEVELOPMENT	01	2,060.00
P21-03553	AMAZON CAPITAL SERVICES	Cristo Rey CARES _ Amazon-various	CONSOLIDATED PROGRAMS	01	1,335.79
				01	43.20
P21-03557	RIVER CITY STADIUM MANAGEMENT	VENUE FOR COMP HIGH SCHOOL GRADUATIONS	DEPUTY SUPERINTENDENT	01	80,210.00
				01	1,202.97
P21-03558	INTECH MECHANICAL COMPANY	COVID - HVAC REPAIRS AT CK MCCLATHY RM 54B	FACILITIES MAINTENANCE	01	1,872.01
P21-03559	GRAINGER INC	COVID - Floor Signage for School Sites	RISK MANAGEMENT	01	65,228.24
P21-03560	C R LAURENCE CO	COVID-19 WINDOW REPAIR MATERIALS	FACILITIES MAINTENANCE	01	2,635.43
P21-03561	THE HOME DEPOT PRO	FACILITIES PURCHASE	HEALTH PROFESSIONS HIGH SCHOOL	01	348.29
P21-03562	AMSTERDAM PRINTING & LITHO	HPHS STAFF/STUDENT ITEMS - INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	899.23
				01	899.23
P21-03563	EASTBAY INC	ATHLETIC SUPPLIES	WEST CAMPUS	01	1,099.00
				01	2,123.00
P21-03564	INTERVENTION SOLUTIONS GROUP	Summer School Amira Virtual Tutoring	YOUTH DEVELOPMENT	01	16,300.00
P21-03565	CRAIG SLINGER dba DECORATOR DR APERIES	BLINDS FOR CENTRAL KITCHEN-TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,383.10
P21-03566	PARTS TOWN LLC	HOBART MIXING BOWL FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	2,282.73
P21-03567	MULLER SPORTS	Additional Officiating Invoice - Luther Burbank HS	LUTHER BURBANK HIGH SCHOOL	01	2,910.00
P21-03568	BARCODES LLC	WiFi MODULE FOR CK BARCODE PRINTER	NUTRITION SERVICES DEPARTMENT	13	440.44
P21-03569	INTERVENTION SOLUTIONS GROUP	Multilingual Summer School	YOUTH DEVELOPMENT	01	80,142.15
				01	5,894.50-
P21-03570	CDW GOVERNMENT	STUDENT CHROMEBOOKS	PARKWAY ELEMENTARY SCHOOL	01	4,075.50
				01	176,620.20

\*\*\* 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 05/15/2021 - 06/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-03571	MUSICIANS FRIEND	GITARS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,392.39
P21-03572	KLINE MUSIC INC	DRUMLINE/ PERSUSSION	HIRAM W. JOHNSON HIGH SCHOOL	01	2,176.65
P21-03573	TIMS MUSIC	WIND INSTRUMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,038.50
P21-03574	SKIPS MUSIC INC	BASS, CASE AND AMP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,490.93
P21-03576	KAMRAN & CO INC	ELECTRIC APPLIANCES-FLOYD FARMS/NUTRITION SERVICES	NUTRITION SERVICES DEPARTMENT	13	7,350.25
P21-03577	AMAZON CAPITAL SERVICES	WAREHOUSE/TRUCK SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	3,251.68
P21-03578	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	INSTRUMENTS AND STANDS/CASES	HIRAM W. JOHNSON HIGH SCHOOL	01	142.22
P21-03579	DESIGN SCIENCE INC	MATHTYPE LICENSE RENEWAL	HIRAM W. JOHNSON HIGH SCHOOL	01	7,869.38
P21-03580	NEWSELA INC	Newsela	NEW TECH	09	641.06
P21-03581	OFFICE DEPOT	Printers	NEW TECH	09	15,930.00
P21-03582	CDW GOVERNMENT	CLASSROOM EQUIPMENT	ROSEMONT HIGH SCHOOL	01	1,239.40
P21-03583	CISION US INC	COMMUNICATIONS CLOUD SUBSCRIPTION 5/14/21-5/13/22	COMMUNICATIONS OFFICE	01	35,862.09
P21-03584	PROFESSIONAL PLASTICS	COVID-19 PLEXIGLASS FOR DISTRICT SITES	FACILITIES MAINTENANCE	01	14,000.00
P21-03585	AMERICAN CHILLER SERV INC	COVID-19 KIT CARSON HVAC UNIT RENTAL	FACILITIES MAINTENANCE	01	6,253.13
P21-03586	DIABLO BOILER & STEAM INC	REQUIRED ANNUAL BOILER TUNING & TESTING	FACILITIES MAINTENANCE	01	18,835.00
P21-03587	CALIFORNIA DEPT OF GENERAL SERVICES	0525-434 JFK CORE DGS	FACILITIES SUPPORT SERVICES	21	11,165.00
P21-03588	GRAINGER INC	COVID-19 - PRESSURE WASHER, COLD WATER	BUILDINGS & GROUNDS/OPERATIONS	01	9,660.00
P21-03589	ELK GROVE AUTO GROUP	COVID-19 - 2019 RAM 2500 CREW CAB 4X2	BUILDINGS & GROUNDS/OPERATIONS	01	32,112.35
P21-03590	NATIONAL AQUATICS SERVICES	INSTALLATION OF DRAIN COVERS FOR HS POOLS	FACILITIES MAINTENANCE	01	6,686.65
P21-03591	CURRICULUM ASSOCIATES LLC	i-Ready	CURRICULUM & PROF DEVELOP	01	32,454.31
P21-03592	ANIXTER INC	COVID-19 KEY BLANKS FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	11,820.16
P21-03593	WESTERN CONTRACT FURNISHERS IN	Western Contact - Enrollment Center Office Set Up	ENROLLMENT CENTER	01	130,130.40
P21-03594	Mohawk USA, LLC	Cases for Mac and Lenovo Thinkpads - Additional	TECHNOLOGY SERVICES	01	8,299.80
					9,564.88
					28,052.15

\*\*\* 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 3 of 11

## Includes Purchase Orders dated 05/15/2021 - 06/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-03595	TUCS EQUIPMENT	EMERGENCY PUMP KIT FOR CENTRAL KITCHEN BAGGER	NUTRITION SERVICES DEPARTMENT	13	2,718.75
P21-03596	FUTURE FORD	COVID-19 - 2021 FORD RANGER CREWCAB 4X4	SECURITY SERVICES	01	37,599.82
P21-03597	SIGNS BY TOMORROW INC	SCHOOL LUNCH HERO SIGNAGE - CONFIRMING	NUTRITION SERVICES DEPARTMENT	13	1,772.32
P21-03598	THE HOME DEPOT PRO	EVAP COOLER FANS FOR WAREHOUSE AIR CIRCULATION	NUTRITION SERVICES DEPARTMENT	01	4,347.83
P21-03599	CDW GOVERNMENT	TABLET COMPUTERS - INSTRUCTION/INTERVENTIONS	WILLIAM LAND ELEMENTARY	01	118.56
P21-03600	CDW GOVERNMENT	St Robert Title IV Chomebooks	CONSOLIDATED PROGRAMS	01	4,077.93
P21-03601	SACRAMENTO COUNTY OFFICE OF EDUCATION	IDEA PART C GRANT	SPECIAL EDUCATION DEPARTMENT	01	4,406.78
P21-03602	THE HOME DEPOT PRO	IDEA PART C GRANT	SPECIAL EDUCATION DEPARTMENT	01	139,420.00
P21-03602	THE HOME DEPOT PRO	GROUNDWORK EQUIPMENT FOR N.S. ADMIN BUILDING	NUTRITION SERVICES DEPARTMENT	13	1,222.66
P21-03604	MyPlane, Inc	ROTC FLIGHT SIMULATOR	HIRAM W. JOHNSON HIGH SCHOOL	01	3,306.00
P21-03605	BI-JAMAR INC dba QUALITY SOUND	EMERGENCY COMMUNICATION DEVICES AT THE WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	20,665.56
P21-03606	GOPHER SPORT	PBIS implementation,SPSA Goal 2	PARKWAY ELEMENTARY SCHOOL	01	2,732.96
P21-03607	OFFICE DEPOT	WELCOMING SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	5,630.39
P21-03608	4 IMPRINT INC	Items for TUPE Summer Program After Close	FOSTER YOUTH SERVICES PROGRAM	01	7,760.90
P21-03609	THE HOME DEPOT PRO	TOOL BOX FOR SECURITY	FACILITIES SUPPORT SERVICES	01	441.54
P21-03610	IXL LEARNING INC	IXL SITE LICENSE	GOLDEN EMPIRE ELEMENTARY	01	957.54
P21-03611	WEVIDEO	WeVideo	NEW TECH	09	4,594.00
P21-03612	TRAIN 2 SUSTAIN LLC	SCUSD CPR/AED/First Aid Coaches Class 5/15/2021	EQUITY, ACCESS & EXCELLENCE	01	762.45
P21-03613	MAILERSMVP	Software Renewal	CENTRAL PRINTING SERVICES	01	1,300.00
P21-03614	APPLE INC	CLASSROOM MACBOOKS	WEST CAMPUS	01	995.00
P21-03615	CDW GOVERNMENT	Admin Computers	NEW TECH	09	6,027.65
P21-03616	APPLE INC	PURCHASING TECHNOLOGY FOR BRIDGEWATER	ISADOR COHEN ELEMENTARY SCHOOL	01	3,318.73
P21-03617	BAR HEIN CO	COVID - PUSH MOWERS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,402.54
P21-03619	BIZON GROUP INC dba CONEXWEST	20 FOOT STORAGE CONTAINERS FOR ATHLETIC EQUIP	C. K. McCLATCHY HIGH SCHOOL	01	7,301.48
P21-03620	ALL WEST COACHLINES INC	All West Coachlines FY 20-21	JOHN F. KENNEDY HIGH SCHOOL	01	7,686.25
					3,883.70

\*\*\* 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 11

## Includes Purchase Orders dated 05/15/2021 - 06/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-03621	MULLER SPORTS	Officials for John F. Kennedy Athletics	JOHN F. KENNEDY HIGH SCHOOL	01	2,308.00
P21-03622	BOOKS EN MORE	BOOKS - CARES FUNDING	NEW TECH	09	304.07
P21-03623	MULLER SPORTS	PAYMENT FOR SPORT OFFICIALS	C. K. McCLATCHY HIGH SCHOOL	01	11,033.00
P21-03624	THE HOME DEPOT PRO	St. Marys CARES Act Air Doctor 4-in-1 & Face masks	CONSOLIDATED PROGRAMS	01	8,465.76
P21-03625	CDW GOVERNMENT	CHROMEBOOKS,CARTS,MONITORS-CLASSROOM TVS) STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	192,507.53
P21-03626	APPLE INC	APPLE IPAD AND PRODUCTS FOR TEACHERS - INSTRUCTION	JOHN F. KENNEDY HIGH SCHOOL	01	32,254.17
				01	58,247.25
P21-03627	AMERICAN CHILLER SERV INC	COVID - HVAC REPAIR @ M. ANDERSON	FACILITIES MAINTENANCE	01	2,278.55
				01	421.45
P21-03628	AMERICAN REFRIGERATION SUPPLY ACCT #172405	COVID RELATED EQUIPMENT - ICE DISPENSERS FOR CKM	FACILITIES MAINTENANCE	01	7,157.22
P21-03629	CDW GOVERNMENT	WIOA II_LAPTOP_AW MCLASKEY TEACHERS	A.WARREN McCLASKEY ADULT	11	6,743.03
P21-03630	CDW GOVERNMENT	Cristo Rey CARESCDW-G	CONSOLIDATED PROGRAMS	01	30,154.50
				01	564.00
P21-03631	STARTUP SMARTUP, LLC	After Close (START UP SMART UP)	YOUTH DEVELOPMENT	01	10,000.00
P21-03632	OFFICE DEPOT	Office Depot Summer Order	YOUTH DEVELOPMENT	01	10,158.49
P21-03633	CDW GOVERNMENT	15,000 ADDITIONAL CHROMEBOOKS FOR STUDENTS	TECHNOLOGY SERVICES	01	4,223,499.87
				01	629,525.13
P21-03634	THE HOME DEPOT PRO	WET DRY VACCUMS FOR FACILITES	BUILDINGS & GROUNDS/OPERATIONS	01	6,107.40
P21-03635	GRAINGER INC	FLOOR SCRUBBER/HS BURNISHER	BUILDINGS & GROUNDS/OPERATIONS	01	8,134.61
				01	14,566.41
P21-03636	AMAZON CAPITAL SERVICES	Amazon Summer order 21	YOUTH DEVELOPMENT	01	10,138.69
				01	389.87
P21-03637	AMAZON CAPITAL SERVICES	SEL Amazon Order	CURRICULUM & PROF DEVELOP	01	7,611.50
				01	1,953.40
P21-03638	NATIONAL PEN HOLDINGS	AFTER CLOSE - SEL Pens and Journal	CURRICULUM & PROF DEVELOP	01	9,189.38
P21-03639	STAPLES (Corporate Office)	MULTI-FILE PED FOR CK ADMIN OFFICE	NUTRITION SERVICES DEPARTMENT	13	661.23
P21-03640	INDEED, INC	NUTRITION SERVICES VACANCY POSTINGS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
P21-03641	GRAPHIC PROMOTIONS	GROCERY TOTE BAGS FOR N.S. CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,457.25

\*\*\* 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 5 of 11

**Includes Purchase Orders dated 05/15/2021 - 06/14/2021 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-03642	LEARNING A-Z	LEARNING A-Z LICENSE	BG CHACON ACADEMY	09	590.00
P21-03643	CAST INC	After Close / ENHANCE ELA	FATHER K.B. KENNY - K-8	01	1,398.15
P21-03644	CURRICULUM ASSOCIATES LLC	After Close / MATH SUPPLEMENTAL	FATHER K.B. KENNY - K-8	01	802.47
P21-03645	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	After Close / ELA BOOKS	FATHER K.B. KENNY - K-8	01	4,296.99
P21-03646	JONES SCHOOL SUPPLY CO INC	After Close /ACHIEVEMENT AWARDS	FATHER K.B. KENNY - K-8	01	1,451.12
P21-03647	BOOKS EN MORE	After Close - ISSUED TO SITE	SUTTER MIDDLE SCHOOL	01	3,064.03
P21-03648	CARNEGIE LEARNING INC	Math Summer School 2021	LIBRARY/TEXTBOOK SERVICES	01	4,715.00
P21-03649	FOLLETT SCHOOL SOLUTIONS	Elementary Library CARES funds quote #10569687	LIBRARY/TEXTBOOK SERVICES	01	75,849.67
P21-03650	GBC GENERAL BINDING CORP	ACCO BRANDS CORP - SIG FUNDING	JOHN H. STILL - K-8	01	1,914.59
P21-03651	LINDA VIGGIANO	REIMB 4-16-21 FOR GARDEN SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	968.61
P21-03652	LEGO EDUCATION	LEGO EDUCATION - SIG FUNDING	JOHN H. STILL - K-8	01	11,741.19
P21-03653	PERLMUTTER PURCHASING POWER	PERLMUTTER - SIG FUNDING	JOHN H. STILL - K-8	01	2,300.06
P21-03654	CSM SALES LLC	SCOREBOARD, CONROLS, CASE, WIRELESS RECEIVER KIT	JOHN F. KENNEDY HIGH SCHOOL	01	20,148.06
P21-03655	OFFICE DEPOT	CONTOUR ROLLERMOUSE FOR LA (ERGO)	ACCOUNTING SERVICES DEPARTMENT	01	288.19
P21-03656	AMAZON CAPITAL SERVICES	Cristo Rey Books CARES	CONSOLIDATED PROGRAMS	01	113.76-
P21-03657	CALIFORNIA PROPERTY RECORD SYS	Barcodes for COVID Funded purchases	PURCHASING SERVICES	01	5,728.75
P21-03658	PACIFIC OFFICE AUTOMATION	2020 RISO COPIER SERVICE AGREEMENT	DAVID LUBIN ELEMENTARY SCHOOL	01	850.00
P21-03688	AM STEPHENS CONSTRUCTION CO	0032-409 CALEB GREENWOOD 4TH PORT-CONST SERV	FACILITIES SUPPORT SERVICES	21	215,838.00
TB21-00078	PATRICK VANG	2021-2022 Hmong Text loss, CARES funds	LIBRARY/TEXTBOOK SERVICES	01	2,731.56
<b>Total Number of POs</b>			<b>132</b>	<b>Total</b>	<b>9,321,981.29</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	71	6,322,760.23
09	Charter School	2	1,662.45
13	Cafeteria	10	36,206.09
21	Building Fund	3	83,037.35
<b>Total Fiscal Year 2021</b>			<b>6,443,666.12</b>

\*\*\* 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 05/15/2021 - 06/14/2021 \*\*\*

## Fund Recap (continued)

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	54	2,530,619.62
09	Charter School	5	21,382.20
11	Adult Education	1	6,743.03
13	Cafeteria	6	42,680.32
21	Building Fund	2	261,338.00
49	Capital Proj for Blended Compo	1	15,552.00
		<b>Total Fiscal Year 2022</b>	<b>2,878,315.17</b>
		<b>Total</b>	<b>9,321,981.29</b>

\*\*\* 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 11

Includes Purchase Orders dated 05/15/2021 - 06/14/2021 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B21-00013	156,150.00	67-5800	Self Insurance/Other Contractual Expenses	1,150.00
B21-00073	5,432.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B21-00086	649,074.72	13-4710	Cafeteria/Food	148,093.18-
B21-00096	185,991.88	13-4710	Cafeteria/Food	14,395.20
B21-00122	40,400.00	13-4710	Cafeteria/Food	8,400.00
B21-00126	95,313.60	13-4710	Cafeteria/Food	28,594.08
B21-00143	1,034.10	01-4320	General Fund/Non-Instructional Materials/Su	400.00-
B21-00157	4,972.02	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B21-00159	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B21-00171	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00180	1,995.75	01-4320	General Fund/Non-Instructional Materials/Su	504.25-
B21-00181	3,964.41	01-4320	General Fund/Non-Instructional Materials/Su	35.59-
B21-00182	5,204.36	01-4320	General Fund/Non-Instructional Materials/Su	560.00-
B21-00185	3,920.08	01-4320	General Fund/Non-Instructional Materials/Su	79.92-
B21-00191	5,959.23	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B21-00192	81.92	01-4320	General Fund/Non-Instructional Materials/Su	418.08-
B21-00194	9,154.71	01-4320	General Fund/Non-Instructional Materials/Su	418.08
B21-00195	4,263.40	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B21-00196	340.23	01-4320	General Fund/Non-Instructional Materials/Su	6,159.67-
B21-00198	16.41	01-4320	General Fund/Non-Instructional Materials/Su	483.59-
B21-00199	206.35	01-4320	General Fund/Non-Instructional Materials/Su	1,293.65-
B21-00203	1,389.06	01-4320	General Fund/Non-Instructional Materials/Su	483.59
B21-00205	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00206	146.43	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B21-00208	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B21-00209	.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B21-00212	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B21-00216	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00220	3,428.55	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B21-00227	5,749.45	01-4320	General Fund/Non-Instructional Materials/Su	750.00
B21-00228	748.72	01-4320	General Fund/Non-Instructional Materials/Su	750.00-
B21-00328	1,956.93	01-5690	General Fund/Other Contracts, Rents, Leases	1,870.80-
B21-00329	.00	01-5610	General Fund/Equipment Rental	2,500.00-
B21-00336	5,670.89	01-4320	General Fund/Non-Instructional Materials/Su	4,500.00-
B21-00341	2,078.56	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00345	1,348.73	01-4320	General Fund/Non-Instructional Materials/Su	450.00-
B21-00351	2,481.60	01-5610	General Fund/Equipment Rental	3,400.00-
B21-00353	1,014.36	01-4334	General Fund/Gasoline	1,200.00-
B21-00356	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-

\*\*\* 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 8 of 11

Includes Purchase Orders dated 05/15/2021 - 06/14/2021 \*\*\*

## PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B21-00366	909.16	01-5540	General Fund/Waste Removal	1,000.00-
B21-00369	10,086.63	01-4320	General Fund/Non-Instructional Materials/Su	2,700.00-
B21-00370	5,919.30	01-4320	General Fund/Non-Instructional Materials/Su	1,200.00
B21-00424	10,575.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	1,800.00-
B21-00428	48,644.14	01-4320	General Fund/Non-Instructional Materials/Su	4,700.00
B21-00453	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00458	79.95	01-5800	General Fund/Other Contractual Expenses	500.00-
B21-00463	2,851.40	01-5911	General Fund/Postage	1,500.00
B21-00475	5,400.06	01-5690	General Fund/Other Contracts, Rents, Leases	4,500.00-
B21-00477	11,230.00	01-5800	General Fund/Other Contractual Expenses	770.00-
B21-00480	30,470.67	01-4333	General Fund/Tires	12,000.00-
B21-00483	17,767.99	01-4320	General Fund/Non-Instructional Materials/Su	3,570.00
B21-00492	461.38	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B21-00537	20,156.02	01-4320	General Fund/Non-Instructional Materials/Su	6,200.00
B21-00545	425.18	01-5800	General Fund/Other Contractual Expenses	6.44
B21-00612	577.65	01-4210	General Fund/Other Books-General	200.00
B21-00617	35,891.75	01-5800	General Fund/Other Contractual Expenses	452.09
B21-00625	285,162.82	13-4710	Cafeteria/Food	85,162.82
B21-00655	5,215.39	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B21-00694	10,077.00	01-5800	General Fund/Other Contractual Expenses	11,702.00-
B21-00701	28,033.80	01-5832	General Fund/Transportation-Field Trips	15,000.00
B21-00734	50,630.00	13-4710	Cafeteria/Food	19,825.00
CHB21-00037	28,484.78	13-4320	Cafeteria/Non-Instructional Materials/Su	2,400.00
CHB21-00055	4,232.77	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB21-00066	2,092.19	01-4320	General Fund/Non-Instructional Materials/Su	100.00
CHB21-00082	9,028.67	01-4310	General Fund/Instructional Materials/Suppli	300.00-
CHB21-00092	9,285.85	01-4310	General Fund/Instructional Materials/Suppli	740.00
CHB21-00093	14,089.97	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
		01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
			Total PO CHB21-00093	5,000.00
CHB21-00157	11,704.20	01-4310	General Fund/Instructional Materials/Suppli	5,705.79
CHB21-00162	7,959.06	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB21-00163	1,999.99	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB21-00168	7,999.16	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB21-00175	38,615.22	01-4310	General Fund/Instructional Materials/Suppli	2,600.00
CHB21-00177	6,208.24	01-4310	General Fund/Instructional Materials/Suppli	1,300.00
CHB21-00189	4,694.60	01-4310	General Fund/Instructional Materials/Suppli	294.62
CHB21-00198	39,771.89	01-4310	General Fund/Instructional Materials/Suppli	8,700.00
CHB21-00204	15,107.28	01-4310	General Fund/Instructional Materials/Suppli	500.00

\*\*\* 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 9 of 11

Includes Purchase Orders dated 05/15/2021 - 06/14/2021 \*\*\*

## PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB21-00209	23,563.35	01-4310	General Fund/Instructional Materials/Suppli	7,523.94
CHB21-00224	39,237.44	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB21-00247	21,387.06	01-4310	General Fund/Instructional Materials/Suppli	3,758.19
CHB21-00252	13,504.50	01-4310	General Fund/Instructional Materials/Suppli	5,283.17
CHB21-00253	7,475.36	01-4310	General Fund/Instructional Materials/Suppli	9,000.00
CHB21-00320	11,640.52	01-4310	General Fund/Instructional Materials/Suppli	1,610.31
CHB21-00346	232.43	01-5911	General Fund/Postage	32.94
CHB21-00347	267.06	01-5911	General Fund/Postage	32.94-
CHB21-00403	13,009.06	12-4320	Child Development/Non-Instructional Materials/Su	4,000.00
CHB21-00406	3,989.33	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CS21-00051	83,220.04	01-5100	General Fund/Subagreements for Services abo	7,120.00
CS21-00093	5,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
CS21-00101	153,000.00	01-5100	General Fund/Subagreements for Services abo	68,000.00
CS21-00144	36,700.00	01-5100	General Fund/Subagreements for Services abo	2,550.00
N21-00011	851,935.08	01-5100	General Fund/Subagreements for Services abo	40,000.00
N21-00012	1,620,000.00	01-5100	General Fund/Subagreements for Services abo	270,000.00
N21-00023	123,170.40	01-5100	General Fund/Subagreements for Services abo	10,500.00
N21-00028	625,500.00	01-5100	General Fund/Subagreements for Services abo	165,500.00
N21-00034	1,185,495.00	01-5100	General Fund/Subagreements for Services abo	524,340.00
N21-00043	3,634,659.09	01-5100	General Fund/Subagreements for Services abo	825,000.00
N21-00046	85,418.01	01-5100	General Fund/Subagreements for Services abo	5,300.00
N21-00052	1,910,861.78	01-5100	General Fund/Subagreements for Services abo	220,000.00
P21-01281	194.60	12-4310	Child Development/Instructional Materials/Suppli	15.66-
P21-01358	536.71	12-4310	Child Development/Instructional Materials/Suppli	223.72-
P21-01458	1,151.59	01-4310	General Fund/Instructional Materials/Suppli	78.08-
P21-01769	419.10	01-4320	General Fund/Non-Instructional Materials/Su	3.58
P21-01932	5,736.60	01-4310	General Fund/Instructional Materials/Suppli	122.39-
P21-01960	2,477.65	01-4310	General Fund/Instructional Materials/Suppli	1,578.41
P21-02113	412.16	01-4320	General Fund/Non-Instructional Materials/Su	49.98-
P21-02284	1,709.31	01-4310	General Fund/Instructional Materials/Suppli	22.88-
P21-02409	8,380.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00
P21-02422	179.05	01-4310	General Fund/Instructional Materials/Suppli	100.50-
P21-02716	192.57	01-4310	General Fund/Instructional Materials/Suppli	66.00-
P21-02850	1,633.96	01-4310	General Fund/Instructional Materials/Suppli	164.30-
P21-02945	4,100.97	01-4410	General Fund/Equipment \$500 - \$4,999	707.97
P21-02949	19,669.56	01-4310	General Fund/Instructional Materials/Suppli	105.99
		01-4410	General Fund/Equipment \$500 - \$4,999	70.54
			Total PO P21-02949	176.53
P21-03036	128.21	01-4310	General Fund/Instructional Materials/Suppli	19.06

\*\*\* 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 11

Includes Purchase Orders dated 05/15/2021 - 06/14/2021 \*\*\*

**PO Changes (continued)**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P21-03283	5,440.65	01-4310	General Fund/Instructional Materials/Suppli	8.77-
P21-03488	30,572.85	01-4310	General Fund/Instructional Materials/Suppli	1,736.17
		01-4410	General Fund/Equipment \$500 - \$4,999	3,651.53
			Total PO P21-03488	5,387.70
P21-03509	226.31	09-4310	Charter School/Instructional Materials/Suppli	31.97
P21-03539	624.99	01-4310	General Fund/Instructional Materials/Suppli	24.86-
		01-4410	General Fund/Equipment \$500 - \$4,999	100.61-
			Total PO P21-03539	125.47-
			<b>Total PO Changes</b>	<b>2,205,990.06</b>

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

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00001	Donald Gentry	ALTERNATOR/ELECTRICAL REPAIR - ADE	TRANSPORTATION SERVICES	01	9,500.00
B22-00002	AIR & LUBE SYS INC	REPAIR ON MAJOR SHOP EQUIP - AIR & LUBE SYSTEMS	TRANSPORTATION SERVICES	01	6,500.00
B22-00003	A-Z BUS SALES	BLUEBIRD SCHOOL BUS PARTS	TRANSPORTATION SERVICES	01	30,000.00
B22-00004	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	4,950.00
B22-00005	BARNES WELDING SUPPLIES	SHOP WELDING SUPPLIES - BARNES SUPPLY	TRANSPORTATION SERVICES	01	1,000.00
B22-00006	BATTERY SYSTEMS # 07	SCHOOL BUS BATTERIES - BATTERY SYSTEMS	TRANSPORTATION SERVICES	01	4,750.00
B22-00007	BETTS TRUCK PARTS INC	FRONT END/SUSPENSION OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	3,500.00
B22-00008	BOBS INDUSTRIAL SUPPLY	SMALL ITEMIZED PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	4,975.00
B22-00009	BRANNON TIRE	MICHELIN TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B22-00010	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR SUPPLIES FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	28,000.00
B22-00011	CAPITOL CLUTCH & BRAKE INC	BRAKE & ROTOR OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,500.00
B22-00012	CERTIFIED SAFE AND LOCK INC	LOCKS/KEYS/IGNITIONS OUTSIDE LABOR AND REPAIRS	TRANSPORTATION SERVICES	01	500.00
B22-00013	COLLEGE OAK TOWING	TOWING FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	19,000.00
B22-00014	COMMERCIAL SPEEDOMETER SERVICE	SPEED/TACHOMETER OUTSIDE LABOR & REPAIR FOR BUSES	TRANSPORTATION SERVICES	01	1,000.00
B22-00015	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT	TRANSPORTATION SERVICES	01	4,975.00
B22-00016	DIAMOND DIESEL SERVICE INC	INJECTOR PARTS FOR DIESEL SCHOOL BUS ENGINES	TRANSPORTATION SERVICES	01	14,000.00
B22-00017	Dove Auto Glass, LLC	WINDSHIELD/WINDOW OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	4,000.00
B22-00018	DRIVE LINE SERV OF SACTO INC	DRIVE LINES PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	4,950.00
B22-00019	MW BATES SAFETY CONSULTANT LLC	OPACITY TESTING FOR THE SCHOOL BUSES FOR CHP	TRANSPORTATION SERVICES	01	4,975.00
B22-00020	GRAINGER INC ACCOUNT #80927635 5	MECHANIC SHOP HARDWARE SUPPLIES	TRANSPORTATION SERVICES	01	9,000.00
B22-00021	HOUSE OF AUTOMATIC TRANSMISSIO N	SCHOOL BUS TRANSMISSION OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	15,000.00

\*\*\* 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 1 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00022	HUNT & SONS INC	UNLEADED & DIESEL FUEL FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	325,000.00
B22-00023	HUNT & SONS INC	LUBRICANTS/ADDITIVES OIL FOR TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	4,950.00
B22-00024	JMZ STEEL AND SUPPLY	MECHANIC SHOP FABRICATION SUPPLIES	TRANSPORTATION SERVICES	01	1,000.00
B22-00025	NAPA AUTO PARTS	AFTERMARKET & OEM PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	40,000.00
B22-00026	NEW PIG CORPORATION	MECHANIC & TIRE SHOP SAFETY & HAZMAT SUPPLIES	TRANSPORTATION SERVICES	01	2,000.00
B22-00027	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS 2021/2022	EMPLOYEE COMPENSATION	01	19,769.59
B22-00028	GRAINGER INC ACCOUNT #80927635 5	W/C SAFETY SUPPLIES	RISK MANAGEMENT	67	20,000.00
B22-00029	HEADSET ADVISOR INC	HEADSET ADVISORS INC	RISK MANAGEMENT	67	10,000.00
B22-00030	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - C.K. McCLATCHY HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B22-00031	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - LUTHER BURBANK HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B22-00032	SPICERS PAPER INC	Blanket paper order	CENTRAL PRINTING SERVICES	01	35,000.00
B22-00033	DELTA WEB PRINTING	Overflow Printing & Related Services	CENTRAL PRINTING SERVICES	01	21,000.00
B22-00034	CATHERINE WELSH ENVELOPES	Overflow printing	CENTRAL PRINTING SERVICES	01	5,000.00
B22-00035	CALIFORNIA SURVEY & DRAFTING S UPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	4,000.00
B22-00036	SIGNATURE REPROGRAPHICS	Overflow printing	CENTRAL PRINTING SERVICES	01	2,500.00
B22-00037	NORCAL LAMINATING SERVICES	Overflow laminating services	CENTRAL PRINTING SERVICES	01	1,200.00
B22-00038	AUTOMOTIVE RESOURCES INC	HETRO LIFT OUTSIDE LABOR FOR REPAIR	TRANSPORTATION SERVICES	01	7,500.00
B22-00039	AUTOZONE	SMALL ENGINE PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	4,000.00
B22-00040	BAREBONES WORKWEAR	STEEL TOE SAFETY BOOTS PER SEIU - BAREBONES	TRANSPORTATION SERVICES	01	2,500.00
B22-00041	WEX BANK	FLEETTECH GREASE/ANTI 50/50	TRANSPORTATION SERVICES	01	25,000.00
B22-00042	BUSWEST	SCHOOL BUS PARTS FOR THOMAS SCHOOL BUSES	TRANSPORTATION SERVICES	01	15,000.00
B22-00043	BUSWEST	THOMAS BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	25,000.00
B22-00044	BZ SERVICE STATION MAINT INC	FUEL ISLAND OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	4,950.00
B22-00045	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS	TRANSPORTATION SERVICES	01	2,250.00

\*\*\* 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 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00046	CREATIVE BUS SALES	PARTS FOR INTERNATIONAL SCHOOL BUSES	TRANSPORTATION SERVICES	01	1,000.00
B22-00047	CLEAN ENERGY	CLEAN NATURAL GAS FUEL FOR '02 BUSES	TRANSPORTATION SERVICES	01	25,000.00
B22-00048	DIESEL EMISSIONS SERVICE	CNG AND PARTICULATE TRAPS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	50,000.00
B22-00049	EAST BAY TIRE CO	FIRESTONE TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B22-00050	ELECTRONIC INNOVATIONS, INC	DEPARTMENT ENTRY GATE LABOR & REPAIR	TRANSPORTATION SERVICES	01	1,000.00
B22-00051	FLEETPRIDE	CUSTOM BELTS/HOSES FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	2,500.00
B22-00052	FACTORY MOTOR PARTS COMPANY	FORD PARTS FOR SCHOOL BUSES & WHITE FLEET	TRANSPORTATION SERVICES	01	4,950.00
B22-00053	FOLSOM LAKE FORD	FORD BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	38,000.00
B22-00054	FASTRAK VIOLATION PROCESSING	TOLL FEES THRU FIELD TRIP DEPT.	TRANSPORTATION SERVICES	01	250.00
B22-00055	HARROLD FORD INC	OEM FORD PARTS FOR SCHOOL BUSES & WHITE FLEET	TRANSPORTATION SERVICES	01	4,950.00
B22-00056	JOHN HUDEK'S	TIRE BALANCER OUTSIDE LABOR & REPAIR	TRANSPORTATION SERVICES	01	100.00
B22-00057	JASPER ENGINES & TRANSMISSIONS	BUS ENGINES REPLACEMENT - JASPERS ENGINES	TRANSPORTATION SERVICES	01	30,000.00
B22-00058	NVB EQUIPMENT	BUS CNG TANK OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	4,950.00
B22-00059	PERFORMANCE MOBILE DETAILING	BUS WASHING/DETAILING SUPP - PERFORMANCE MOBILE	TRANSPORTATION SERVICES	01	1,000.00
B22-00060	U S BANK CORPORATE PAYMENT SYS TEMS	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	3,000,000.00
B22-00061	RAY MORGAN CO	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00
B22-00062	SCHOOLS INSURANCE AUTHORITY	SIA -EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES	RISK MANAGEMENT	67	155,000.00
B22-00063	SCHOOLS INSURANCE AUTHORITY	SIA - WORKERS' COMPENSATION PREMIUMS	RISK MANAGEMENT	67	5,035,000.00
B22-00064	PACIFIC COPY & PRINT INC	Overflow printing for Central Printing Services	CENTRAL PRINTING SERVICES	01	16,000.00
B22-00065	RAY MORGAN CO	SUPPLIES FOR CANON iPF8400 BANNER MAKER	CENTRAL PRINTING SERVICES	01	2,000.00
B22-00066	PRECISION LETTERPRESS INC	Overflow Printing & Bindery Services	CENTRAL PRINTING SERVICES	01	1,500.00
B22-00067	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	Overflow printing	CENTRAL PRINTING SERVICES	01	3,000.00

\*\*\* 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 3 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00068	CASALETT & CO.	Equipment Repairs	CENTRAL PRINTING SERVICES	01	1,500.00
B22-00069	INABIND	Bindery: supplies & equipment service	CENTRAL PRINTING SERVICES	01	2,300.00
B22-00070	RAY MORGAN CO	1-Year Service Agreement Service for Canon iPF8400	CENTRAL PRINTING SERVICES	01	1,260.00
B22-00071	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PARENT ED. PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
B22-00072	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	BLANKET ORDER FOR TEACHERS PAY TEACHERS	MARTIN L. KING JR ELEMENTARY	01	1,000.00
B22-00073	SENTINEL FIRE EQUIPMENT CO	SEMI-ANNUAL SERVICE 2021/22	NEW SKILLS & BUSINESS ED. CTR	11	350.00
B22-00074	HEART BEAT	INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,500.00
B22-00075	BULBMAN ACCT #SAC03	BULBS AS NEEDED FOR PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B22-00076	ESCO INSTITUTE, LTD	HVAC PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	4,500.00
B22-00077	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
B22-00078	JOHNSTONE SUPPLY INC	HVAC _ TOOLKIT BOOKROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	15,000.00
B22-00079	HANNIBAL'S CATERING	CATERING FOR 2021-22 BOARD MEETINGS/HANNIBALS	BOARD OF EDUCATION	01	7,000.00
B22-00080	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	CATERING FOR 2021-22 BOARD MEETINGS/LA BOU	BOARD OF EDUCATION	01	5,000.00
B22-00081	DISPLAYS2GO	Blanket Purchase Order for plastic shields.	MATERIALS DEVELOPMENT LAB	01	2,000.00
B22-00082	SCHOOL SPECIALTY EDUCATION	Blanket Purchase Order for school supplies.	MATERIALS DEVELOPMENT LAB	01	2,000.00
B22-00083	MOORE MEDICAL CORP ACCT 171864 7	21-22 MCKESSON - MEDICAL SUPPLIES	HEALTH SERVICES	01	15,000.00
B22-00084	SCHOOL NURSE SUPPLY INC	21-22 SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES	HEALTH SERVICES	01	5,000.00
B22-00085	SHARPS COMPLIANCE INC	21-22 SHARPS COMPLIANCE INC - WASTE DISPOSAL	HEALTH SERVICES	01	6,000.00
B22-00086	VIKING SHRED LLC	SERVICE FOR CHILD DEVELOPMENT @ SERNA & HJ FEC	CHILD DEVELOPMENT PROGRAMS	12	1,500.00
B22-00087	CG ROXANE LLC	BOTTLED WATER FOR SUMMER FOOD SERVICE PROGRAMS	NUTRITION SERVICES DEPARTMENT	01	15,000.00
B22-00088	LA TAPATIA TORTILLERIA INC	TO PURCHASE TORTILLAS FOR SUMMER	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00089	KELLOGG SALES CO	TO PURCHASE CEREAL & SNACK PROUDCTS FOR SUMMER	NUTRITION SERVICES DEPARTMENT	13	15,000.00

\*\*\* 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 4 of 25

**Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00090	BIG WEST DISTRIBUTION INC	TO PURCHASE FRUIT SORBET FOR SUMMER 2021	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00091	P & R PAPER SUPPLY CO	TO PURCHASE PAPER PRODUCT FOR SUMMER 2021	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B22-00092	TYSON FOODS INC	TO PURCHASE CHICKEN STRIPS FOR SUMMER 2021	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B22-00093	GOLD STAR FOODS INC	TO PURCHASE SHELF MILK FOR SUMMER 2021	NUTRITION SERVICES DEPARTMENT	13	14,246.40
B22-00094	AIRGAS USA LLC	HVAC PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	3,000.00
B22-00095	AIRGAS USA LLC	MANUF.PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	3,000.00
B22-00096	AQUA CLEAN SOLUTIONS	COMMERCIAL HOOD CLEANING/INSPECTIONS AT KITCHENS	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B22-00097	DIESEL EMISSIONS SERVICE	WAREHOUSE TRUCK (EMISSIONS) REPAIR SY21-22	NUTRITION SERVICES DEPARTMENT	01	400.00
				13	1,600.00
B22-00098	EAST BAY RESTAURANT SUPPLY INC	SMALLWARES FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00099	GRAINGER INC ACCOUNT #80927635 5	KITCHEN/EQUIP PARTS & SUPPLIES FOR SY21-22	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B22-00100	NATIONAL RESTAURANT ASSOC	SERVSAFE TESTING MATERIAL FOR N.S. STAFF SY21-22	NUTRITION SERVICES DEPARTMENT	13	1,200.00
B22-00101	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES/SMALLWARES FOR SITE KITCHENS SY21-22	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B22-00102	JOHN PEREIRA dba L&S REFRIGERATION	WAREHOUSE REFRIGERATION BOX REPAIRS FOR 21-22 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00103	R&S OVERHEAD DOORS AND GATES O F SACRAMENTO	WAREHOUSE ROLL-UP DOOR REPAIRS SY21-22	NUTRITION SERVICES DEPARTMENT	01	300.00
				13	1,200.00
B22-00104	AMERIGAS # 0260	PROPANE FOR WHSE POWERWASHER/SANITIZER	NUTRITION SERVICES DEPARTMENT	13	500.00
B22-00105	RED DOG SHRED SACRAMENTO	NS ADMIN PAPER SHREDDING SY21-22	NUTRITION SERVICES DEPARTMENT	13	500.00
B22-00106	HARRIS SCHOOL SOLUTIONS	EZSCHOOLPAY.COM TRANSACTION FEES SY21-22	NUTRITION SERVICES DEPARTMENT	13	14,000.00
B22-00107	COLLEGE OAK TOWING	WAREHOUSE/NUTRITION SERVICES VEHICLE TOWING	NUTRITION SERVICES DEPARTMENT	01	160.00
				13	640.00
B22-00108	PAPE MATERIAL HANDLING BOBCAT WEST	HYSTER EQUIPMENT MAINTENANCE SY21-22	NUTRITION SERVICES DEPARTMENT	01	700.00
				13	2,800.00

\*\*\* 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 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00109	RIVERVIEW INTERNATIONAL TRUCKS	NS WAREHOUSE TRUCK REPAIR SY21-22	NUTRITION SERVICES DEPARTMENT	01	400.00
B22-00110	LEXISNEXIS	LEGAL RESEARCH, LEXIS NEXIS 2021-22	ADMIN-LEGAL COUNSEL	01	4,600.00
B22-00111	THE HOME DEPOT PRO	BLANKET FOR PRINCIPAL INSTRUCTIONAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	1,000.00
B22-00112	NATUS MEDICAL INCORPORATED	21-22 AUDIOMETER CALIBRATION, REPAIR, SUPPLIES	HEALTH SERVICES	01	6,000.00
B22-00113	FRESHY FRESH	LAUNDRY SVC FOR PRSCH SITES 21-22	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
B22-00114	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - APPLIANCE REPAIR - PRSCH & SA SITES 21-22	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
B22-00115	GRAINGER INC	GRAINGER - MAINTENANCE MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
B22-00116	ALHAMBRA	ALHAMBRA WATER	LEONARDO da VINCI ELEMENTARY	01	600.00
B22-00117	SPRINT	SPRINT ACCT 625955456 FOR BOARD MEMBERS	BOARD OF EDUCATION	01	5,000.00
B22-00118	RAYMOND HANDLING CONCEPTS CORP	RAYMOND PALLET JACK MAINTENANCE SY21-22	NUTRITION SERVICES DEPARTMENT	01	300.00
				13	1,200.00
B22-00119	MERITECH SYSTEMS, LLC	CENTRAL KITCHEN HAND WASH SOLUTION SY21-22	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B22-00120	PAUL BAKER PRINTING INC	TO PRODUCE MEAL BAG LABELS/CARDS FOR CNTRL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B22-00121	RESERVE ACCOUNT	PITNEY BOWES RESERVE ACCT 10802379	PURCHASING SERVICES	01	225,000.00
B22-00122	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	BID ADVERTISING	PURCHASING SERVICES	01	6,250.00
B22-00123	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B22-00124	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	4,000.00
B22-00125	PAUL BAKER PRINTING INC.	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	6,000.00
B22-00126	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	BLANKET FOR LEGAL FEES 2021-22	ADMIN-LEGAL COUNSEL	01	30,000.00
B22-00127	CALIFORNIA DEPT OF GENERAL SERVICES	BLANKET-ADMIN HEARING COSTS 2021-2022	ADMIN-LEGAL COUNSEL	01	65,000.00
B22-00128	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	5,100.00
B22-00129	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN - SHREDDING SVC	RISK MANAGEMENT	01	550.00

\*\*\* 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 6 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00130	CALTRONICS BUSINESS SYSTEMS	Service Agreement for Oce 6250	CENTRAL PRINTING SERVICES	01	13,200.00
B22-00131	JOSTENS INC	DIPLOMA INSERTS	PURCHASING SERVICES	01	9,500.00
B22-00132	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES	RISK MANAGEMENT	01	20,000.00
B22-00133	River City Paper Co.	Blanket Purchase Order for boxes and chipboard.	MATERIALS DEVELOPMENT LAB	01	5,000.00
B22-00134	DAILY JOURNAL CO INC	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	8,000.00
B22-00135	ACT Enviro	ACT ENVIRO	RISK MANAGEMENT	01	50,000.00
B22-00136	EATON INTERPRETING SERVICES	EATON INTERPRETING SERVICE	RISK MANAGEMENT	01	10,000.00
B22-00137	MERCY MEDICAL GROUP	MERCY MEDICAL - PHYSICAL SCREENINGS	RISK MANAGEMENT	01	15,000.00
B22-00138	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	20,000.00
B22-00139	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	5,000.00
B22-00140	CASPIO INC	CASPIO SOFTWARE 21-22 SY	YOUTH DEVELOPMENT	01	650.00
B22-00141	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	LANDFILL FEES FOR NUTRITION SERVICES 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	800.00
B22-00142	SACRAMENTO RENDERING COMPANY	GREASE DISPOSAL FOR CENTRAL KITCHEN 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	500.00
B22-00143	COAST TRUCK CENTERS OF WEST SA C INC	NS WHSE TRUCKS TRANSPORT REFER UNIT REPAIRS	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B22-00144	PM TRUCK REPAIR	NS WAREHOUSE TRUCK REPAIR SY21-22	NUTRITION SERVICES DEPARTMENT	01	4,000.00
				13	16,000.00
B22-00145	JOHNNY M FLOTTE JR dba THE FOR KLIFT SERVICE CO	N.S. WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	01	4,000.00
				13	16,000.00
B22-00146	EAST BAY RESTAURANT SUPPLY INC	SMALLWARES FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00147	SNIDER MOTORS INC dba ELK GROV E TOYOTA SCION	TOYOTA PRIUS SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B22-00148	AMERICAN REFRIGERATION SUPPLY ACCT #172405	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00149	FOLSOM LAKE FORD	N.S. TRUCK/VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00150	HEIECK SUPPLY INC	PLUMBING PARTS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	500.00
B22-00151	REFRIGERATION SUPPLIES DIST IN	KITCHEN EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B22-00152	CAPPO MANAGEMENT XXXIX HARROLD FORD	N.S. TRUCK/VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00153	REFRIGERATION SOLUTIONS, LLC	CENTRAL KITCHEN REFRIGERATION PMS	NUTRITION SERVICES DEPARTMENT	13	3,000.00

\*\*\* 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 7 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00154	FASTENAL CO	KITCHEN EQUIP PARTS/WHSE SUPPLIES FOR SY21-22	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B22-00155	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	500.00
B22-00156	COMMERCIAL APPLIANCE SERVICE	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B22-00157	PARTS TOWN LLC	PARTS FOR KITCHEN EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00158	ZAJIC APPLIANCE SERVICE INC	WASHER/DRYER PARTS FOR KITCHEN EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	100.00
B22-00159	THE HOME DEPOT PRO	CAFETERIA/KITCHEN EQUIPMENT PARTS/SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	4,500.00
B22-00160	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,500.00
B22-00161	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B22-00162	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED OPERATIONS SERVICES	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
B22-00163	NAPA AUTO PARTS	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B22-00164	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B22-00165	SACRAMENTO FIRE EXTINGUISHER C O.	FIRE EXTINGUISHER OUTSIDE LABOR AND REPAIR	TRANSPORTATION SERVICES	01	4,950.00
B22-00166	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES	TRANSPORTATION SERVICES	01	1,500.00
B22-00167	AHAN ENTERPRISES LLC	CARBORATOR REPAIR & SMOGS LABOR	TRANSPORTATION SERVICES	01	4,500.00
B22-00168	TIFCO INDUSTRIES INC	ELECTRICAL / HARDWARE PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	4,950.00
B22-00169	U-NEAC FASTENERS INC	MECHANIC SHOP FABRICATION SUPPLIES	TRANSPORTATION SERVICES	01	1,000.00
B22-00170	UPHOLSTERY UNLIMITED	SEAT COVER/CUSHION LABOR & REPAIR	TRANSPORTATION SERVICES	01	1,500.00
B22-00171	Christina Van Noord	DMV/REGISTRATION SERVICES	TRANSPORTATION SERVICES	01	1,000.00
B22-00172	IRON MOUNTAIN RECORDS MANAGMT	CONFIDENTIAL DOCUMENT SHREDDING /IRON MOUNTAIN	TRANSPORTATION SERVICES	01	1,500.00
B22-00173	SHARE CORPORATION	SPECIALTY CLEANING PRODUCTS FOR MECHANIC SHOP	TRANSPORTATION SERVICES	01	4,950.00
B22-00174	Smog Mart, Inc.	CARBORATOR REPAIR & SMOGS LABOR	TRANSPORTATION SERVICES	01	4,800.00

\*\*\* 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 8 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00175	RING & PINION SERVICE	DIFFERENTIAL & DRIVETRAIN LABOR & REPAIR	TRANSPORTATION SERVICES	01	2,000.00
B22-00176	WEST COAST FRAME & COLLISION REPAIR	SCHOOL BUS BODY WELDING LABOR & REPAIRS	TRANSPORTATION SERVICES	01	4,600.00
B22-00177	WESTERN PETERBILT, INC.	SPECIALIZED PETERBILT PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	2,000.00
B22-00178	SAMBA HOLDINGS, INC	ELECTRONIC DRIVER PULL NOTICES - SAMBA	TRANSPORTATION SERVICES	01	3,000.00
B22-00179	STATE WATER RESOURCES CONTROL BOARD	STORM WATER FEES - STATE WATER RESOURCES	TRANSPORTATION SERVICES	01	4,500.00
B22-00180	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B22-00181	POLAR BEAR AUTO, AIR & ELECTRI	AIR CONDITIONER REPAIRS FOR BUSES OSL	TRANSPORTATION SERVICES	01	40,000.00
B22-00182	PRUDENTIAL OVERALL SUPPLY	MECHANIC UNIFORMS PER CONTRACT	TRANSPORTATION SERVICES	01	15,000.00
B22-00183	RAMOS ENVIRONMENTAL SERVICES	REMOVE WASTE RECYCLER	TRANSPORTATION SERVICES	01	10,000.00
B22-00184	SNAP ON TOOLS	TORQUE WRENCH CALIBRATIONS LABOR & PARTS	TRANSPORTATION SERVICES	01	7,000.00
B22-00185	VAN DE POL ENTERPRISES	DIESEL FUEL ONLY TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	300,000.00
B22-00186	VAN DE POL ENTERPRISES	LUBRICANTS/ADDITIVES OIL FOR TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	15,000.00
B22-00187	ACTION RENTALS LDJ INC.	CARPENTRY MATERIALS FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,000.00
B22-00188	AURA HARDWARE LUMBER INC.	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B22-00189	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00190	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	400.00
B22-00191	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00192	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	3,000.00
B22-00193	MIDAS AUTO SERVICE EXPERTS	VEHICLE SERVICE & PARTS AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B22-00194	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B22-00195	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B22-00196	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO	TRANSPORTATION SERVICES	01	6,500.00

\*\*\* 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 9 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00197	RIVERVIEW INTERNATIONAL TRUCKS	OEM PARTS FOR INTERNATIONAL MODEL SCHOOL BUSES	TRANSPORTATION SERVICES	01	50,000.00
B22-00198	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS OUTSIDE LABOR AND REPAIRS	TRANSPORTATION SERVICES	01	100,000.00
B22-00199	SCHAEFFERS SPECIALIZED LUBRICA	DIESEL FUEL ADDITIVE FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	9,500.00
B22-00200	SILKE COMMUNICATIONS	2 WAY RADIO MAINTENANCE & OUTSIDE LABOR AND REPAIR	TRANSPORTATION SERVICES	01	30,000.00
B22-00201	VALLEY POWER SYSTEMS, INC.	BUS POWER SYSTEM LABOR & REPAIRS	TRANSPORTATION SERVICES	01	50,000.00
B22-00202	Rabindra Prasad	DRIVER MEDICALS - PRASAD CHIROPRACTIC	TRANSPORTATION SERVICES	01	5,000.00
B22-00203	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - BOE - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	7,500.00
B22-00204	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SERVICE	TRANSPORTATION SERVICES	01	29,000.00
B22-00205	A TEICHERT & SON, INC.	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00206	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B22-00207	AMS ACOUSTICAL MATERIAL SERVICES	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B22-00208	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B22-00209	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP-KNIFE SHARP	FACILITIES MAINTENANCE	01	500.00
B22-00210	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B22-00211	PIRTEK POWER INN	CUSTOM HYDRAULIC HOSES OUTSIDE LABOR	TRANSPORTATION SERVICES	01	1,000.00
B22-00212	AUTO CREATIONS, INC.	RADIATOR OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,000.00
B22-00213	CALIFORNIA DEPT OF EDUCATION C ASHIER'S OFFICE	USDA STATE DIVERTED COMMODITY 21-22 SY	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B22-00214	BIMBO BAKERIES USA INC	FRESH BUNS/ROLLS FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B22-00215	PANERA BREAD CO	CATERING FOR NUTRITION STAFF TRAINING 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	7,500.00
B22-00216	PRODUCERS DAIRY FOODS INC	FRESH MILK FOR 21-22 SY	NUTRITION SERVICES DEPARTMENT	13	500,000.00
B22-00217	ERNEST PACKAGING SOLUTIONS	PACKAGING SUPPLIES 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B22-00218	US COLD STORAGE OF CALIFORNIA	BACK-UP FREEZER STORAGE 21-22 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00

\*\*\* 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 10 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00219	VERITIV OPERATING COMPANY	PACKAGING FOR CENTRAL KITCHEN 21-22 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B22-00220	DAYLIGHT FOODS, INC.	PRODUCE FOR SUMMER PROGRAMS 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B22-00221	PRODUCERS DAIRY FOODS INC	FRESH MILK FOR SUMMER PROGRAMS 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B22-00222	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	COUNTY HEALTH INSPECTIONS/PERMITS 21-22 SY	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B22-00223	AUTO-CHLOR SYSTEM OF NOR CAL	WAREWASH SUPPLIES FOR THE CENTRAL KITCHEN 2021-22	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B22-00224	SYSCO FOOD SVCS OF SACRAMENTO	PRODUCT FOR CENTRAL KITCHEN FOR SUMMER SY 2022	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B22-00225	HUBERT COMPANY LLC	PACKAGING FOR NUTRITION SERVICES 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B22-00226	ELEVATOR INDUSTRIES INC	CHAIRLIFTS/ELEVATOR SERVICES #008818	FACILITIES MAINTENANCE	01	73,500.00
B22-00227	STATE OF CALIFORNIA DEPT OF IN DUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	FACILITIES MAINTENANCE	01	12,500.00
B22-00228	AIRGAS	EQUIPMENT RENTAL FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	11,000.00
B22-00229	ALLIED BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	5,000.00
B22-00230	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	16,000.00
B22-00231	THE HOME DEPOT PRO	COMMERCIAL LAUNDRY/WAREWASH SUPPLIES 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
CHB21-00418	RAY MORGAN/SCUSD	CANON COPIER RENTAL AGREEMENT 2020-21 (CJA)	JOHN F. KENNEDY HIGH SCHOOL	01	1,405.88
CHB22-00001	RAY MORGAN/SCUSD	CANON COPIER FOR 21/22 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	3,000.00
CHB22-00002	RAY MORGAN/SCUSD	CANON COPIERS	LEONARDO da VINCI ELEMENTARY	01	10,000.00
CHB22-00003	RAY MORGAN/SCUSD	CANON COPIER RENTAL	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB22-00004	RAY MORGAN/SCUSD	MCCLASKEY-COPIER FRONT,LOWER OFFICES, GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	8,000.00
CHB22-00005	U S BANK/SCUSD	CAL CARD - US BANK - RONALD HILL	TRANSPORTATION SERVICES	01	2,500.00
CHB22-00006	RAY MORGAN/SCUSD	COPY MACHINE CONTRACT 3 COPIERS-RAY MORGAN	TRANSPORTATION SERVICES	01	7,500.00
CHB22-00007	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL FY 21/22	TAHOE ELEMENTARY SCHOOL	01	3,600.00
CHB22-00008	SCUSD - RAY MORGAN CO	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	1,200.00
CHB22-00009	SCUSD/PAPER	PAPER USAGE	EMPLOYEE COMPENSATION	01	899.00

\*\*\* 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 11 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB22-00010	RAY MORGAN - SCUSD	CANON COPIER YEARLY CONTRACT	HEALTH PROFESSIONS HIGH SCHOOL	01	3,150.00
CHB22-00011	RAY MORGAN/SCUSD	CANON COPIER 2021/2022	MARTIN L. KING JR ELEMENTARY	01	4,000.00
CHB22-00012	RAY MORGAN/SCUSD	COPY MACHINES - C. A. JONES	NEW SKILLS & BUSINESS ED. CTR	11	22,000.00
CHB22-00013	RAY MORGAN/SCUSD	CANON COPIER USAGE 2021-2022	BOARD OF EDUCATION	01	2,000.00
CHB22-00014	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT 2021-2022	BOARD OF EDUCATION	01	500.00
CHB22-00015	U S BANK/SCUSD	BOARD OF EDUCATION MEMBER SUPPLIES	BOARD OF EDUCATION	01	10,000.00
CHB22-00016	RAY MORGAN/SCUSD	21-22 COPIER RENTAL	HEALTH SERVICES	01	10,000.00
CHB22-00017	SCUSD - RAY MORGAN CO	CANON COPIERS	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB22-00018	SCUSD - RAY MORGAN CO	COPIER RENTAL & USAGE FOR CAREER READINESS	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB22-00019	RAY MORGAN/SCUSD	SERNA 21-22 - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB22-00020	RAY MORGAN/SCUSD	HIRAM JOHNSON REG 21-22 - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	8,000.00
CHB22-00021	SCUSD/PAPER	SERNA 21-22 - COPIER PAPER USAGE	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB22-00022	RAY MORGAN/SCUSD	BLANKET ORDER FOR CANON COPIER - FY 21/22	CROCKER/RIVERSIDE ELEMENTARY	01	2,300.00
CHB22-00023	SCUSD - RAY MORGAN CO	SCHOOL WIDE CANON COPIER RENTAL 2021/2022	OAK RIDGE ELEMENTARY SCHOOL	01	6,500.00
CHB22-00024	OFFICE DEPOT	CLASSROOM SUPPLIES 2021-2022	MATSUYAMA ELEMENTARY SCHOOL	01	5,000.00
CHB22-00025	OFFICE DEPOT	2021-2022 SY OFFICE DEPOT BLANKET	WILL C. WOOD MIDDLE SCHOOL	01	10,000.00
CHB22-00026	OFFICE DEPOT	ADMINISTRATION - SUPPLIES 21/22	A.WARREN McCLASKEY ADULT	11	1,500.00
CHB22-00027	OFFICE DEPOT	DEVELOPMENTALLY DISABLED PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
CHB22-00028	OFFICE DEPOT	PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	5,000.00
CHB22-00029	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR PLANT MNGR - SUPPLYWORKS	A.WARREN McCLASKEY ADULT	11	6,000.00
CHB22-00030	OFFICE DEPOT	OFFICE & MISC SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	20,000.00
CHB22-00031	OFFICE DEPOT	OFFICE DEPOT	HEALTH PROFESSIONS HIGH SCHOOL	01	10,000.00
CHB22-00032	OFFICE DEPOT	OFFICE DEPOT	HEALTH PROFESSIONS HIGH SCHOOL	01	8,000.00
CHB22-00033	OFFICE DEPOT	OFFICE DEPOT - 2021/2022 FY	PURCHASING SERVICES	01	3,200.00

\*\*\* 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 12 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB22-00034	OFFICE DEPOT	OFFICE DEPOT - SERNA -PAPER #118487	PURCHASING SERVICES	01	20,000.00
CHB22-00035	OFFICE DEPOT	OFFICE DEPOT-SUPPLIES/MATERIALS AS NEEDED FY21/22	EMPLOYEE COMPENSATION	01	7,000.00
CHB22-00036	OFFICE DEPOT	BLANKET ORDER: OFFICE DEPOT SUPPLIES FY 21-22	EQUITY, ACCESS & EXCELLENCE	01	1,500.00
CHB22-00037	OFFICE DEPOT	SCHOOL SUPPLIES 2021/22	MARTIN L. KING JR ELEMENTARY	01	15,000.00
CHB22-00038	OFFICE DEPOT	ADMIN/OFFICE SUPPLIES- OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
CHB22-00039	OFFICE DEPOT	HVAC_INSTRUCTIONAL SUPPLIES- OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
CHB22-00040	OFFICE DEPOT	MEDICAL ASSISTANT - INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
CHB22-00041	OFFICE DEPOT	PHARM. ASST. - INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
CHB22-00042	OFFICE DEPOT	VN/NA/VNREQ PROGRAMS INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
CHB22-00043	OFFICE DEPOT	COURT REPORTING PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	800.00
CHB22-00044	OFFICE DEPOT	POSTAGE- OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	300.00
CHB22-00045	OFFICE DEPOT	MANU._INSTR. SUPPLIES- OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
CHB22-00046	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
CHB22-00047	OFFICE DEPOT	OFFICE DEPOT 21-22 - SERNA (NI)	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CHB22-00048	OFFICE DEPOT	OFFICE DEPOT 21-22 - HJ REG (NI)	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB22-00049	OFFICE DEPOT	OFFICE DEPOT 21-22 - HS, ST, FD, PD, WR (INST)	CHILD DEVELOPMENT PROGRAMS	12	8,400.00
CHB22-00050	OFFICE DEPOT	OFFICE DEPOT 21-22 - HS, ST, PD, FD, WR (NI)	CHILD DEVELOPMENT PROGRAMS	12	4,200.00
CHB22-00051	OFFICE DEPOT	OFFICE DEPOT 21-22 - FB, SA (INST)	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB22-00052	OFFICE DEPOT	OFFICE DEPOT 21-22 - FB, SA (NI)	CHILD DEVELOPMENT PROGRAMS	12	500.00
CHB22-00053	OFFICE DEPOT	2021-22 OFFICE SUPPLIES	ADMIN-LEGAL COUNSEL	01	1,000.00
CHB22-00054	OFFICE DEPOT	WORKERS COMP SUPPLIES/MATERIALS w/ OFFICE DEPOT	RISK MANAGEMENT	67	8,000.00
CHB22-00055	OFFICE DEPOT	OFFICE SUPPLY BLANKET ORDER 2021-2022	BOARD OF EDUCATION	01	5,000.00
CHB22-00056	OFFICE DEPOT	2021-2022 OFFICE SUPPLIES	SAFE SCHOOLS OFFICE	01	500.00
CHB22-00057	OFFICE DEPOT	Blanket Purchase Order for office supplies.	MATERIALS DEVELOPMENT LAB	01	25,000.00

\*\*\* 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 13 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB22-00058	OFFICE DEPOT	21-22 OFFICE SUPPLIES	HEALTH SERVICES	01	20,000.00
CHB22-00059	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB22-00060	OFFICE DEPOT	CTE OFFICE SUPPLIES NON-INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB22-00061	OFFICE DEPOT	CTE OFFICE SUPPLIES INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB22-00062	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE 21-22 - ALL PS SITES (INST)	CHILD DEVELOPMENT PROGRAMS	12	7,360.00
CHB22-00063	OFFICE DEPOT	OFFICE DEPOT (JULY 2021) SUMMER MAT. INST/NON INST	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CHB22-00064	THE HOME DEPOT PRO	HOME DEPOT PRO 21-22 - HJ REG - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CHB22-00065	THE HOME DEPOT PRO	HOME DEPOT PRO 21-22 - SA, FB - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB22-00066	THE HOME DEPOT PRO	HOME DEPOT PRO 21-22 - PD, FD, WRAP	CHILD DEVELOPMENT PROGRAMS	12	25,200.00
CHB22-00067	THE HOME DEPOT PRO	HOME DEPOT PRO FIRST 5 PLAYGRP/TARGET SITES 21-22	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB22-00068	OFFICE DEPOT	OFFICE DEPOT - FY 21/22 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	10,000.00
CHB22-00069	OFFICE DEPOT	OFFICE DEPOT BLANKET 2021-22 STUDENT MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	396.00
CHB22-00070	OFFICE DEPOT	OFFICE SUPPLIES FOR DISTRIBUTION SERVICES 2021/22	NUTRITION SERVICES DEPARTMENT	01	500.00
CHB22-00071	OFFICE DEPOT	21-22 SY OFFICE DEPOT/OFFICE SUPPLIES	CONTINUOUS IMPRVMT & ACNTBLTY	01	500.00
CHB22-00072	OFFICE DEPOT	21-22 SY OFFICE DEPOT/OFFICE SUPPLIES	COUNSELING SERVICES	01	500.00
CHB22-00073	RAY MORGAN/SCUSD	21-22 SY SERNA COPIER USAGE	CONTINUOUS IMPRVMT & ACNTBLTY	01	500.00
CHB22-00074	SCUSD/PAPER	21-22 SY SERNA PAPER USAGE	CONTINUOUS IMPRVMT & ACNTBLTY	01	500.00
CHB22-00075	OFFICE DEPOT	SCHOOL SUPPLIES FOR 2021/2022 SCHOOL YEAR	OAK RIDGE ELEMENTARY SCHOOL	01	2,000.00
CHB22-00076	OFFICE DEPOT	OFFICE SUPPLIES FOR NUTRITION/KITCHENS SY 2021-22	NUTRITION SERVICES DEPARTMENT	13	25,000.00
CHB22-00077	SUPPLY WORKS	NUTRITION CUSTODIAL SUPPLIES 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	4,500.00
CHB22-00078	SUPPLY WORKS	WAREHOUSE CUSTODIAL SUPPLIES 2021-22 SY	NUTRITION SERVICES DEPARTMENT	01	1,000.00

\*\*\* 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 14 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB22-00079	RAY MORGAN/SCUSD	CANON COPIER RENTAL/WAREHOUSE 21/22	NUTRITION SERVICES DEPARTMENT	01	500.00
				13	2,500.00
CHB22-00080	RAY MORGAN/SCUSD	COPIER LEASE 2021-22	ROSEMONT HIGH SCHOOL	01	13,000.00
CHB22-00081	RAY MORGAN/SCUSD	2021-2022 BO FOR COPIER USAGE	ADMIN-LEGAL COUNSEL	01	500.00
CHB22-00082	SCUSD/PAPER	2021-2022 BO FOR COPIER PAPER	ADMIN-LEGAL COUNSEL	01	500.00
CHB22-00083	SCUSD/PAPER	PAPER USAGE	RISK MANAGEMENT	01	1,500.00
CHB22-00084	RAY MORGAN/SCUSD	CANON COPIER RENTAL/NUTRITION 21/22	NUTRITION SERVICES DEPARTMENT	13	5,000.00
CHB22-00085	OFFICE DEPOT	CLASSROOM SUPPLIES TITLE1	ROSEMONT HIGH SCHOOL	01	10,000.00
CHB22-00086	OFFICE DEPOT	21-22 SY OFFICE DEPOT SUPPLIES - PARENT ENGAGEMENT	PARENT ENGAGEMENT	01	5,000.00
CHB22-00087	OFFICE DEPOT	ATTENDANCE DEPT. OFFICE DEPOT 2021-22	ENROLLMENT CENTER	01	3,500.00
CHB22-00088	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL SUPPLIES FY21/22	C. K. McCLATCHY HIGH SCHOOL	01	35,000.00
CHB22-00089	OFFICE DEPOT	RESOURCE PROGRAMS (OFFICE DEPOT)	SPECIAL EDUCATION DEPARTMENT	01	4,200.00
CHB22-00090	OFFICE DEPOT	WORKABILITY SUPPLIES OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB22-00091	OFFICE DEPOT	LD CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB22-00092	OFFICE DEPOT	SPEECH SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
CHB22-00093	OFFICE DEPOT	PRE-K SITE MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB22-00094	RAY MORGAN/SCUSD	COPIERS FOR SITE LOCATED PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB22-00095	SCUSD - PAPER USAGE	SERNA PAPER USAGE	SPECIAL EDUCATION DEPARTMENT	01	3,800.00
CHB22-00096	OFFICE DEPOT	2021-2022 LTS Office Depot Account	LIBRARY/TEXTBOOK SERVICES	01	1,500.00
CHB22-00097	OFFICE DEPOT	CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	17,500.00
CHB22-00098	OFFICE DEPOT	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	11,500.00
CHB22-00099	OFFICE DEPOT	FY 21-22 - OFFICE DEPOT BLANKET- LCFF/F/R(4310)	KIT CARSON INTL ACADEMY	01	7,000.00
CHB22-00100	OFFICE DEPOT	FY 21-22 - OFFICE DEPOT BLANKET- TITLE 1 (3010)	KIT CARSON INTL ACADEMY	01	6,000.00
CHB22-00101	THE HOME DEPOT PRO	SEVERE CLASS SUPPLIES: SUPPLYWORKS/HOME DEPOT	SPECIAL EDUCATION DEPARTMENT	01	16,000.00

\*\*\* 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 15 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00335	ROBERTS FAMILY DEVELOPMENT CTR	SUMMER SCHOOL 2021 - ROBERTS FAMILY	YOUTH DEVELOPMENT	01	160,111.07
				01	70,086.93
CS21-00336	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	SUMMER SCHOOL 2021- ROSE FAMILY	YOUTH DEVELOPMENT	01	72,251.69
				01	219,435.46
CS21-00337	VIRGINIA INTERMILL	SUMMER SCHOOL-INTERMILL	YOUTH DEVELOPMENT	01	6,435.00
				01	6,435.00
CS21-00338	JAMIE HOFFMAN	RECREATIONAL THERAPY ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
CS21-00339	COMPREHENSIVE SECURITY SERVICE S INC	AMERICAN LEGION FIRE WATCH SERVICE	BUILDINGS & GROUNDS/OPERATIONS	01	9,920.00
CS21-00340	GREAT MINDS PBC	After Close	JOHN D SLOAT BASIC ELEMENTARY	01	7,800.00
CS21-00341	CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION INC	CORE- SIPPS Training	PARKWAY ELEMENTARY SCHOOL	01	9,000.00
CS21-00342	KNOWING TECHNOLOGIES LLC	CB CARES - Knowing Technologies	CONSOLIDATED PROGRAMS	01	19,800.00
CS21-00343	PARENT INSTITUTE FOR QUALITY EDUCATION	PARENT/FAMILY SURVEYS	BOARD OF EDUCATION	01	20,000.00
CS21-00344	SCOE K12 CURRICULUM & INSTRUCTION	MOU ELD SUPPORT	JOHN D SLOAT BASIC ELEMENTARY	01	24,000.00
CS21-00345	SCOE K12 CURRICULUM & INSTRUCTION	SIG - ELA PROFESSIONAL DEVELOPMENT	H.W. HARKNESS ELEMENTARY	01	25,200.00
CS21-00346	SCOE K12 CURRICULUM & INSTRUCTION	SCOE MOU PROFESSIONAL DEVELOPMENT 2021-2022 SY	WOODBINE ELEMENTARY SCHOOL	01	35,000.00
CS21-00347	SCOE K12 CURRICULUM & INSTRUCTION	2021-22 SCHOOL YEAR EXHIBIT A	SUSAN B. ANTHONY ELEMENTARY	01	38,400.00
CS21-00348	CSBA	GOVERNANCE CONSULTING SERVICES	BOARD OF EDUCATION	01	2,700.00
CS21-00349	1810 GALLERY LLC	MURAL PROJECT AT WASHINGTON	YOUTH DEVELOPMENT	01	11,000.00
CS21-00350	CALIFORNIA DEPT OF TOXIC SUBSTANCES CONTROL	ENVIRONMENTAL OVERSIGHT AGREEMENT - SOUTH	FACILITIES SUPPORT SERVICES	25	3,650.12
				25	32,325.88
CS21-00351	CALIFORNIA DEPT OF TOXIC SUBSTANCES CONTROL	ENVIRONMENTAL OVERSIGHT AGREEMENT - NORTH	FACILITIES SUPPORT SERVICES	25	5,832.04
				25	30,143.96
CS21-00352	DR. HUELING LEE	SEAL OF CIVIC ENGAGEMENT SERVICES	CAREER & TECHNICAL PREPARATION	01	7,000.00
				01	13,000.00
CS21-00353	EPOCH EDUCATION INC	EPOCH TEACHER TRAINING	TAHOE ELEMENTARY SCHOOL	01	7,000.00
CS21-00354	PEOPLE REACHING OUT PRO YOUTH & FAMILIES INC	ACADEMIC/SEL SUPPORT FOR HOMELESS STUDENTS	YOUTH DEVELOPMENT	01	30,000.00

\*\*\* 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 16 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00355	SCOE K12 CURRICULUM & INSTRUCT ION	MOU FOR ELA SUPPORT FOR 21/22	PARKWAY ELEMENTARY SCHOOL	01	9,600.00
CS21-00356	BROOKE PURVES	BROOKE PURVES (COLLEGE MENTORING) 2020-2021	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CS21-00357	PLACER COUNTY OFFICE OF ED	SIG CONTRACT PBIS TRAINING	JOHN D SLOAT BASIC ELEMENTARY	01	15,500.00
CS21-00358	SCOE K12 CURRICULUM & INSTRUCT ION	SCOE ELA CONTRACT	JOHN H. STILL - K-8	01	79,200.00
CS21-00361	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	SUMMER SCHOOL - BOYS & GIRLS CLUB	YOUTH DEVELOPMENT	01	88,664.40
CS21-00362	TARGET EXCELLENCE	SUMMER SCHOOL - TARGET EXCELLENCE	YOUTH DEVELOPMENT	01	59,605.00
CS21-00363	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	SUMMER SCHOOL - LEADERS OF TOMORROW	YOUTH DEVELOPMENT	01	44,160.00
CS21-00365	YANG DESIGN	SIG CONTRACT AFTER CLOSE	SUSAN B. ANTHONY ELEMENTARY	01	25,000.00
CS21-00366	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	SUMMER BRIDGE CREDIT RECOVERY PROGRAM	LUTHER BURBANK HIGH SCHOOL	01	42,000.00
CS21-00368	CONDITIONS FOR LEARNING	COACHING/PD FOR 2021/22	LEATAATA FLOYD ELEMENTARY	01	90,000.00
CS22-00003	CENTER FOR CULTURALLY RESPONSIVE TEACHING & LEARNING	St. Francis Title II Sharroky Hollie	CONSOLIDATED PROGRAMS	01	4,000.00
CS22-00004	CITY YEAR INC	CITY YEAR CONTRACT 2021-22	EQUITY, ACCESS & EXCELLENCE	01	907,500.00
CS22-00005	PADRE ASSOCIATES INC	OLD MARSHALL Phase I ESA	FACILITIES SUPPORT SERVICES	21	3,800.00
CS22-00006	BUREAU VERITAS TECHNICAL ASSES SMENTS LLC	OLD MARSHALL CONDITION ASSESSMENT	FACILITIES SUPPORT SERVICES	21	23,343.00
CS22-00007	ATTENDANCE WORKS COMMUNITY INI TIATIVES	Attendance Works 2021-2022	ENROLLMENT CENTER	01	10,000.00
CS22-00008	LPC CONSULTING ASSOCIATES INC	LPC Attend Toolkit	ENROLLMENT CENTER	01	45,000.00
CS22-00009	NOBLE CREATIVE COLLECTIVE	Be Here Branding and Website - renewal FY 21-22	ENROLLMENT CENTER	01	45,000.00
CS22-00010	IMPROVE YOUR TOMORROW	IMPROVE YOUR TOMORROW	CAREER & TECHNICAL PREPARATION	01	150,000.00
CS22-00011	EMICS INC dba INFORMED K12	INTERNAL OFFICE FORMS & WORKFLOW PROCESSES	BUDGET SERVICES	01	132,810.00
CS22-00012	IN CLASS TODAY INC	IN CLASS TODAY AGREEMENT	ENROLLMENT CENTER	01	149,617.00
CS22-00013	TEACHING STRATEGIES INC	TEACHING STRATEGIES - CREATIVE CURRICULUM	CHILD DEVELOPMENT PROGRAMS	12	2,900.00
CS22-00014	KCB INVESTMENTS LLC	0032-409 CALEB 4TH R PORT ADDITION-IOR SERVICES	FACILITIES SUPPORT SERVICES	21	3,380.00
CS22-00016	LPC CONSULTING ASSOCIATES INC	LPC SSHS MANUAL	STUDENT SUPPORT&HEALTH SRVCS	01	20,000.00
CS22-00017	EXZELDA VERNON	NOTARY SERVICES FY 21-22	BUSINESS SERVICES	01	500.00

\*\*\* 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 17 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS22-00018	NATIONAL ANALYTICAL LAB INC	0117-416 FKBK ROOF CONSTRUCTION TESTING	FACILITIES SUPPORT SERVICES	21	595.00
CS22-00019	PAMELA MANWILLER	CONSULTANT/NEGOTIATIONS	ADMIN-LEGAL COUNSEL	01	63,000.00
CS22-00020	SITEIMPROVE INC	WEBSITE QUALITY ASSURANCE SOFTWARE 2021-2022	ADMIN-LEGAL COUNSEL	01	13,070.27
CS22-00021	DOCUMENT TRACKING SERVICES	DTS Translations 2021/22	CONTINUOUS IMPRVMT & ACNTBLTY	01	24,831.50
CS22-00022	SCHOOL SERVICES OF CALIFORNIA	SSC FISCAL SERVICES 7/1/21 - 6/30/22	BUSINESS SERVICES	01	4,880.00
CS22-00023	SACRAMENTO THEATRE CO	SUMMER SCHOOL - SAC THEATRE CO	YOUTH DEVELOPMENT	01	22,500.00
CS22-00024	THE CYPHER HIP HOP WORKSHOPS	SUMMER SCHOOL - THE CYPHER HIP HOP	YOUTH DEVELOPMENT	01	18,000.00
CS22-00025	NORCAL SCHOOL OF THE ARTS	SUMMER SCHOOL - NORCAL SCHOOL OF ARTS	YOUTH DEVELOPMENT	01	44,250.00
CS22-00026	TEEN S TEAM+	SUMMER SCHOOL SUPPLEMENTAL - TEEN S TEAM	YOUTH DEVELOPMENT	01	2,880.00
CS22-00027	CHARLES COOPER	SUMMER SCHOOL SUPPLEMENTAL SERVICES	YOUTH DEVELOPMENT	01	4,800.00
CS22-00028	STUDIO T	SUMMER SCHOOL -STUDIO T- SUPPLEMENTAL SERVICES -	YOUTH DEVELOPMENT	01	21,600.00
CS22-00029	CROCKER ART MUSEUM	SUMMER SCHOOL-CROCKER ART	YOUTH DEVELOPMENT	01	14,400.00
N21-00063	SCHOOL STEPS INC	AGENCY SERVICES	SPECIAL EDUCATION DEPARTMENT	01	300,000.00
P21-03669	STOMMEL INC LEHR AUTO	EQUIPMENT FOR NEW SECURITY VEHICLE	FACILITIES MAINTENANCE	01	3,978.49
P21-03670	C R LAURENCE CO	COVID-19- MTRLS FOR WINDOW REPAIRS	FACILITIES MAINTENANCE	01	6,220.22
P21-03671	INDOOR ENVIRONMENTAL SERVICES FAMAND INC	COVID - HVAC REPLACEMENT RM E218 @ ROSEMONT	FACILITIES MAINTENANCE	01	13,384.00
P21-03673	SHARON KENNEDY ESTATE MGMT	SETTLEMENT TRUST OAH2021010068	SPECIAL EDUCATION DEPARTMENT	01	119,000.00
P21-03674	BEACON BUILDING PRODUCTS ALLIE D BUILDING PRODUCTS	REDDING AVENUE REMODEL	FACILITIES MAINTENANCE	01	6,059.22
				01	385.42
P21-03675	HENGHOLD MOTOR CO. INC	REPLACEMENT VEHICLE FOR ELECTRONICS	FACILITIES MAINTENANCE	01	39,329.63
P21-03676	SYSTEMS TECH INC	A LEGION FIRE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	01	30,237.00
P21-03677	CDW GOVERNMENT	COVID-19 CLOUD SERVICES FOR TELEPHONES	FACILITIES MAINTENANCE	01	4,164.00

\*\*\* 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 18 of 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-03678	CDW GOVERNMENT	NJROTC LAPTOP	LUTHER BURBANK HIGH SCHOOL	01	2,175.42
				01	27.29
P21-03679	AT&T	COVID-19 UPGRADE TO DISTRICT TELEPHONE SERVICE	FACILITIES MAINTENANCE	01	6,414.91
P21-03680	CDW GOVERNMENT	DHH PROGRAM MTRLS	SPECIAL EDUCATION DEPARTMENT	01	684.34
P21-03681	SACRAMENTO COUNTY OFFICE OF EDUCATION	EXCESS COST 2020-2021	SPECIAL EDUCATION DEPARTMENT	01	1,145,130.00
P21-03682	CDW GOVERNMENT	DHH PROGRAM MTRLS	SPECIAL EDUCATION DEPARTMENT	01	2,430.26
P21-03683	QUADIENT INC	COVID - Envelope Printer	CENTRAL PRINTING SERVICES	01	17,395.65
P21-03684	IVS COMPUTER TECHNOLOGIES	4YR MART LEARNTE 4YR EXTENDED SOFTWARE	SUSAN B. ANTHONY ELEMENTARY	01	2,394.00
P21-03685	PORTOLA SYSTEMS INC	CISCO Umbrella Cloud Security	TECHNOLOGY SERVICES	01	187,975.00
P21-03689	AMAZON CAPITAL SERVICES	After Close - AMAZON	WOODBINE ELEMENTARY SCHOOL	01	1,038.16
P21-03690	JONES SCHOOL SUPPLY CO INC	After Close - SCHOOL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	6,386.39
P21-03691	ALL WEST COACHLINES INC	All West Coachlines FY 20-21	JOHN F. KENNEDY HIGH SCHOOL	01	2,002.20
P21-03692	DISCOUNT SCHOOL SUPPLY	DHH PROGRAM MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,419.17
P21-03693	GOPHER SPORT	After Close-SUMMER PROGRAM- PE SUPPLIES	KIT CARSON INTL ACADEMY	01	1,112.41
				01	421.43
P21-03694	GYM CLOSET	After Close-SUMMER PROGRAM PE SUPPLIES	KIT CARSON INTL ACADEMY	01	426.25
P21-03695	EDPUZZLE INC	EDPUZZLE - SIG FUNDING	JOHN H. STILL - K-8	01	3,300.00
P21-03696	BLOOM SOFTWARE INC dba THRIVELY	THRIVELY - SIG FUNDING	JOHN H. STILL - K-8	01	12,500.00
P21-03697	MULLER SPORTS	Additional Sports Officiating FY 20-21 at JFK	JOHN F. KENNEDY HIGH SCHOOL	01	10,169.00
P21-03698	MULLER SPORTS	MULLER SPORTS - SPORTS OFFICIALS	WEST CAMPUS	01	2,072.00
P21-03699	MYSTERY SCIENCE INC	MYSTERY SCIENCE - SIG FUNDING	JOHN H. STILL - K-8	01	2,498.00
P21-03700	RENAISSANCE LEARNING INC	RENAISSANCE LEARNING - SIG FUNDING	JOHN H. STILL - K-8	01	45,009.45
P21-03702	RAYMOND HANDLING CONCEPTS CORP	ELECTRIC PALLET JACK FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	4,604.48
P21-03703	SCUSD - US BANK CAL CARD	PLANTERS FOR CENTRAL KITCHEN ADMIN OFFICE	NUTRITION SERVICES DEPARTMENT	13	6,017.19
P21-03704	AMAZON CAPITAL SERVICES	TANGLE RELAX THERAPY/WOBBLE CUSHION	ETHEL I. BAKER ELEMENTARY	01	34.29
P21-03705	AMAZON CAPITAL SERVICES	PILOT LIGHTERS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	102.27

\*\*\* 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 25

## Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-03706	AMAZON CAPITAL SERVICES	DHH PROGRAM MTRLS	SPECIAL EDUCATION DEPARTMENT	01	325.80
P21-03707	AMAZON CAPITAL SERVICES	CALMING KITS	ETHEL I. BAKER ELEMENTARY	01	4,086.13
P21-03708	TROXELL COMMUNICATIONS INC	PROJECTORS	EDWARD KEMBLE ELEMENTARY	01	7,490.70
P21-03709	Borenson and Associates, Inc.	Hands-On Equations	YOUTH DEVELOPMENT	01	3,619.64
P21-03710	SCUSD - US BANK CAL CARD	RECONCILIATION FOR INADVERTENT CHARGE-PETTY CASH	NUTRITION SERVICES DEPARTMENT	01	389.62
P21-03711	MONOPRICE INC	DHH PROGRAM MTRLS	SPECIAL EDUCATION DEPARTMENT	01	167.48
P21-03712	Editate Inc.	PROMPT SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,500.00
P21-03713	RENAISSANCE LEARNING INC	SUBSCRIPTION FOR DIGITAL PUBLISHING	JOHN D SLOAT BASIC ELEMENTARY	01	7,276.00
P21-03714	AMAZON CAPITAL SERVICES	RADIO EARPHONES	HIRAM W. JOHNSON HIGH SCHOOL	01	443.89
P21-03715	OFFICE DEPOT	Summer Office Depot Order 2	YOUTH DEVELOPMENT	01	4,443.22
P21-03716	ACTENVIRO	After Close (TREAT AS CONFIRMING HAZMAT REMOVAL)	C. K. McCLATCHY HIGH SCHOOL	01	1,193.23
P21-03717	AMAZON CAPITAL SERVICES	Summer Amazon order 2	YOUTH DEVELOPMENT	01	3,753.20
P21-03718	SCUSD - US BANK CAL CARD	PAID on Mel's calcard - COVID-19 TESTING CARTS	HEALTH SERVICES	01	3,897.20
P21-03719	CALIFORNIA DEPT OF GENERAL SERVICES	0525-434 JFK CORE FINAL DSA FEE - REVISED	FACILITIES SUPPORT SERVICES	21	6,369.01
P21-03720	THE HOME DEPOT PRO	After Close	FACILITIES MAINTENANCE	01	21,767.19
				01	1,652.78
P21-03721	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	Confirming - GRADUATION PRODUCTS	CAPITAL CITY SCHOOL	01	3,902.16
P21-03722	TREERING CORPORATION	STUDENT YEAR BOOKS	SUSAN B. ANTHONY ELEMENTARY	01	7,936.13
P21-03723	HOUGHTON MIFFLIN HARCOURT	Amira add on Summer	YOUTH DEVELOPMENT	01	11,680.00
P21-03724	AZTEC SOFTWARE ASSOCIATES INC	After Close - AZTEC SOFTWARE - ABE/HSE	ADULT EDUCATION/SKILL CTR.	11	11,850.00
P21-03725	THE COLLEGE BOARD AP EXAMS	After Close	GIFTED AND TALENTED EDUCATION	01	2,071.00
P21-03726	BURLINGTON ENGLISH INC	After Close - ELA&EL CIVICS - BURLINGTON ENGLISH	ADULT EDUCATION/SKILL CTR.	11	17,280.00
P21-03727	AIRGAS NCN	M&O 5TH STREET FENCE MATERIALS	FACILITIES MAINTENANCE	01	4,359.17
P21-03728	AMAZON CAPITAL SERVICES	EAR PHONES FORSTUDENT COMPUTERS WHEN TESTING	PETER BURNETT ELEMENTARY	01	4,698.64
P21-03729	THE COLLEGE BOARD AP EXAMS	After Close	GIFTED AND TALENTED EDUCATION	01	275,071.00

\*\*\* 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 20 of 25

**Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-03730	CDW GOVERNMENT	TECHNOLOGY FOR STAFF (MANPREET/GLENNIE/ANDR EA)	YOUTH DEVELOPMENT	01	6,289.71
P21-03731	DUNN EDWARDS PAINTS	M&O 5TH STREET FENCE MATERIALS	FACILITIES MAINTENANCE	01	1,759.28
P21-03732	DEL PASO PIPE & STEEL	M&O 5TH STREET FENCE MATERIALS	FACILITIES MAINTENANCE	01	11,290.86
				01	789.53
P21-03733	TREETOP PRODUCTS	After Close - Outdoor Classroom tables/benches	JOHN MORSE THERAPEUTIC	01	7,617.42
P21-03734	GINA & JOSHN NELSON	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
P21-03735	MELISSA ERICSON	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
P21-03736	DEVEREUX GLENHOLME SCHOOL	RESIDENTIAL TREATMENT CENTER	SPECIAL EDUCATION DEPARTMENT	01	1,739.17
P21-03737	CLASSIC AWARDS AND PROMOTIONS	After Close	HUMAN RESOURCE SERVICES	01	7,782.00
P21-03738	AIRCO MECHANICAL INC	COVID - HVAC REPAIRS AT JFK	FACILITIES MAINTENANCE	01	28,054.69
P21-03739	ADD SOME CLASS	AFTER CLOSE	BUILDINGS & GROUNDS/OPERATIONS	01	24,111.25
P21-03740	EAN SERVICES LLC	COVID-19 RENTAL OF VEHICLES	FACILITIES MAINTENANCE	01	17,315.41
P21-03741	INDOOR ENVIRONMENTAL SERVICES FAMAND INC	COVID - HVAC REPAIRS AT GW CARVER	FACILITIES MAINTENANCE	01	11,346.55
P21-03742	JOHNSON CONTROLS INC	COVID - HVAC SYSTEMS MEET AB841 STANDARDS	FACILITIES MAINTENANCE	01	93,984.00
P21-03743	INTECH MECHANICAL COMPANY	COVID - HVAC REPAIRS AT LEONARDO DA VINCI	FACILITIES MAINTENANCE	01	2,724.26
P21-03744	DISABILITY RIGHTS OF CA	SPECIAL ED LEGAL FEES	ADMIN-LEGAL COUNSEL	01	15,000.00
P21-03745	EDUCATION WEEK	Education Week Digital Subscription FY 20-21	ENROLLMENT CENTER	01	210.00
P22-00001	LIBERTY PLUGINS INC	SERVER ACCESS FEE CODE FOR ELECTRIC CHARGERS	SERNA CENTER	01	648.00
P22-00002	MSI MECHANICAL SYS	COVID - HVAC UNITS FOR CALEB GREENWOOD	FACILITIES MAINTENANCE	01	37,270.00
P22-00003	AAA GARMENTS & LETTERING INC	UNIFORM SHIRTS FOR NS WAREHOUSE WORKERS	NUTRITION SERVICES DEPARTMENT	13	3,815.83
P22-00004	TRIMARK ECONOMY RESTAURANT FIX TURES	3-COMP SINK FOR PACIFIC ELEM KITCHEN	NUTRITION SERVICES DEPARTMENT	13	5,159.07
P22-00005	STAPLES (Corporate Office)	METAL CART FOR CENTRAL KITCHEN OFFICE	NUTRITION SERVICES DEPARTMENT	13	4,947.79
P22-00006	STAPLES (Corporate Office)	CREDENZA FOR CENTRAL KITCHEN ADMIN LOBBY	NUTRITION SERVICES DEPARTMENT	13	2,190.44
P22-00007	JORGE DIAZ dba IMPACT SIGN EFX	NUTRITION WAREHOUSE RECEIVING DOCK SIGNAGE	NUTRITION SERVICES DEPARTMENT	13	3,006.65
P22-00008	CONTINUING EDUCATION OF THE BA R	WRONGFUL EMPLOYMENT TERMINATION	ADMIN-LEGAL COUNSEL	01	332.83

\*\*\* 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 06/15/2021 - 07/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00009	ILLUMINATE EDUCATION INC	ILLUMINATE ED - RENEWAL 21/22 - YEAR 1 OF 3	STRATEGY & CONTINUOUS IMPRVMENT	01	258,517.76
P22-00010	SCUSD - US BANK CAL CARD	CAL CARD FOR APRIL - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	381.75
P22-00011	SCUSD - US BANK CAL CARD	CAL CARD FOR MAY - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	957.49
P22-00012	3 Heads, Inc.	RECRUITMENT/MARKETING INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	4,667.00
P22-00013	HANNIBAL'S CATERING	CATERING INVOICES	HEALTH PROFESSIONS HIGH SCHOOL	01	1,249.57
P22-00014	LITERACY RESOURCES INC	HEGGERTY Phonemic Awareness support	SUSAN B. ANTHONY ELEMENTARY	01	133.70
P22-00015	OFFICE DEPOT	OFFICE DEPOT ORDER FOR MR PAZ	AMERICAN LEGION HIGH SCHOOL	01	199.53
P22-00016	DREAMBOX LEARNING INC	DREAMBOX LEARNING PROGRAM	JAMES W MARSHALL ELEMENTARY	01	10,500.00
P22-00017	LIFETOUCH NATIONAL SCHOOL STUD	YEARBOOKS -CONFIRMING	HEALTH PROFESSIONS HIGH SCHOOL	01	4,263.58
P22-00018	ABE JANITORIAL SUPPLY	REPLACEMENT BRUSHES FOR AUTO SCRUBBER AT CK	NUTRITION SERVICES DEPARTMENT	13	651.41
P22-00019	PACIFIC OFFICE AUTOMATION	Riso Machine	ELDER CREEK ELEMENTARY SCHOOL	01	232.73
P22-00020	OFFICE DEPOT	OFFICE ASSISTANT-CHAIR	ADMIN-LEGAL COUNSEL	01	288.18
P22-00021	BOOKS EN MORE	SPED BOOKS PAZ	AMERICAN LEGION HIGH SCHOOL	01	712.20
P22-00022	COOLE SCHOOL	STUDENT PLANNERS/AGENDAS FOR STUDENT USE SY 21-22	WILL C. WOOD MIDDLE SCHOOL	01	3,294.88
P22-00023	ELECTRICK MOTORSPORTS	REPLACEMENT PART FOR CART	WILL C. WOOD MIDDLE SCHOOL	01	86.08
P22-00024	PACIFIC OFFICE AUTOMATION	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	100.00
P22-00025	COMPLETE BUSINESS SYSTEMS	DUPLO DUPLICATOR SERVICE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	750.00
P22-00026	DIPIETRO AND ASSOCIATES INC	21-22 AED MAINTAINANCE	HEALTH SERVICES	01	9,600.00
P22-00027	CDW GOVERNMENT	Monitors for Enrollment Center Staff	ENROLLMENT CENTER	01	2,241.15
P22-00028	CDW GOVERNMENT	WIRELESS PHONE/HEADSET OFFICE	HEALTH PROFESSIONS HIGH SCHOOL	01	1,001.73
P22-00029	CDW GOVERNMENT	COMPUTER FOR LEGAL/SAFE SCHOOLS ASSISTANT	ADMIN-LEGAL COUNSEL	01	1,353.06
P22-00030	CDW GOVERNMENT	PRINTER/CARTRIDGES FOR CENTRAL KITCHEN ADMIN	NUTRITION SERVICES DEPARTMENT	13	800.40
P22-00031	COUNCIL ON OCCUPATIONAL EDUCATION	ANNUAL MEMBERSHIP DUES - COE ACCREDITATION	NEW SKILLS & BUSINESS ED. CTR	11	3,995.00
P22-00032	HERFF JONES INC	2021 DIPLOMA 4 INVOICES	ROSEMONT HIGH SCHOOL	01	1,586.27

\*\*\* 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 25

**Includes Purchase Orders dated 06/15/2021 - 07/14/2021 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00033	FRONTLINE TECHNOLOGIES GROUP LLC	21-22 COVID SCREENING & CONTACT TRACING SOFTWARE	HEALTH SERVICES	01	78,609.29
P22-00034	AMAZON CAPITAL SERVICES	MULTIPURPOSE PRESENTATION CART	SUSAN B. ANTHONY ELEMENTARY	01	1,152.80
P22-00035	CASCADE ROCK INC	PRYDE - SOIL MIX FOR BASEBALL FIELD	LUTHER BURBANK HIGH SCHOOL	01	1,152.75
P22-00036	TOUCHLINE SOFTWARE	TOUCHLINE SOFTWARE 21/22	STUDENT SUPPORT AND FAMILY SER	01	385.00
P22-00037	BENSON FENCE CO	PRYDE -FENCE INSTALLATION - BASEBALLFIELD	LUTHER BURBANK HIGH SCHOOL	01	1,235.00
P22-00038	GARY BYRDSONG	REIMB 2104 FOR RIDE-ON ROLLER RENTAL	LUTHER BURBANK HIGH SCHOOL	01	534.83
P22-00040	AVANT ASSESSMENT LLC	Hmong Language Assessment	SUSAN B. ANTHONY ELEMENTARY	01	996.15
P22-00041	WARDS NATURAL SCIENCE ESTABLISHMENT INC	SCIENCE SUPPLIES	ROSEMONT HIGH SCHOOL	01	4,031.55
P22-00042	BLICK ART MATERIALS LLC	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	648.07
P22-00043	SEE LOR	HMONG CLASSROOM LIBRARY	SUSAN B. ANTHONY ELEMENTARY	01	2,685.00
P22-00044	HOUGHTON MIFFLIN HARCOURT	Amira Suite Software for ELA Assessment support	SUSAN B. ANTHONY ELEMENTARY	01	45,425.00
P22-00045	JAMES STANFIELD CO. VIP #X803	JOBSMART PROGRAM	HIRAM W. JOHNSON HIGH SCHOOL	01	2,156.70
P22-00046	SAINT PAUL PUBLIC SCHOOLS	Books for Hmong Immersion library	SUSAN B. ANTHONY ELEMENTARY	01	4,763.09
P22-00047	ILLUMINATE EDUCATION INC	FASTBRIDGE ADAPTIVE TESTING CURR MEASUREMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	19,476.00
P22-00048	JOHNSON CONTROLS INC	COVID - HVAC UNIT FOR EARL WARREN	FACILITIES MAINTENANCE	01	168,316.00
P22-00049	AMAZON CAPITAL SERVICES	DOCKING STATION FOR V. HARRIS	CONTINUOUS IMPRVMT & ACNTBLTY	01	271.66
P22-00050	EXCEL PHOTOGRAPHERS	STUDENT ID BADGES (WILL C. WOOD)	CONTINUOUS IMPRVMT & ACNTBLTY	01	918.75
P22-00051	DEMCO INC	FY 21-22 - DEMCO LIBRARY SUPPLIES	KIT CARSON INTL ACADEMY	01	146.30
P22-00052	BUNZL DISTRIBUTION CA LLC	FOOD PACKAGING/STORAGE FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,588.95
P22-00053	HOME CAMPUS	ATHLETIC CLEARANCE PROG	LUTHER BURBANK HIGH SCHOOL	01	1,169.61
<b>Total Number of POs</b>			<b>514</b>	<b>Total</b>	<b>19,626,967.07</b>

**Fund Recap**

Fund	Description	PO Count	Amount
------	-------------	----------	--------

\*\*\* 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 06/15/2021 - 07/14/2021 \*\*\*

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	43	2,223,208.12
11	Adult Education	2	29,130.00
13	Cafeteria	1	102.27
21	Building Fund	1	6,369.01
25	Developer Fees	2	9,482.16
<b>Total Fiscal Year 2021</b>			<b>2,268,291.56</b>
01	General Fund	359	10,515,014.06
11	Adult Education	25	108,545.00
12	Child Development	20	111,860.00
13	Cafeteria	69	1,297,064.13
21	Building Fund	5	35,722.48
25	Developer Fees	2	62,469.84
67	Self Insurance	5	5,228,000.00
<b>Total Fiscal Year 2022</b>			<b>17,358,675.51</b>
<b>Total</b>			<b>19,626,967.07</b>

\*\*\* 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 06/15/2021 - 07/14/2021 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B21-00089	186,617.55	13-4710	Cafeteria/Food	7,451.51-
B21-00115	87,969.42	13-4710	Cafeteria/Food	14,185.42
B21-00144	6,431.62	01-4320	General Fund/Non-Instructional Materials/Su	1,535.54
B21-00158	6,636.78	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B21-00160	18,621.03	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B21-00266	8,503.39	01-5800	General Fund/Other Contractual Expenses	3,000.00
B21-00331	13,535.34	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B21-00347	7,832.49	01-5800	General Fund/Other Contractual Expenses	9,725.00
B21-00409	18,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	1,500.00
B21-00418	23,524.40	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B21-00420	16,637.16	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B21-00421	11,595.75	01-4320	General Fund/Non-Instructional Materials/Su	1,012.14
B21-00422	28,008.79	01-4320	General Fund/Non-Instructional Materials/Su	3,036.40
B21-00423	31,560.00	01-4320	General Fund/Non-Instructional Materials/Su	560.00
B21-00425	11,120.82	01-4320	General Fund/Non-Instructional Materials/Su	2,290.09
B21-00426	19,273.82	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B21-00593	28,897.98	01-4320	General Fund/Non-Instructional Materials/Su	8,453.42
B21-00671	72,566.40	13-4710	Cafeteria/Food	8,817.60
B21-00730	137,779.20	13-4710	Cafeteria/Food	57,408.00
B21-00737	1,736.00	01-5800	General Fund/Other Contractual Expenses	532.00
B21-00741	13,638.44	13-4710	Cafeteria/Food	1,261.89
CHB21-00410	31,405.44	01-4310	General Fund/Instructional Materials/Suppli	2,748.09
CS21-00099	13,125.00	01-5800	General Fund/Other Contractual Expenses	2,500.00
CS21-00171	5,000.00	01-5800	General Fund/Other Contractual Expenses	6,000.00-
CS21-00261	35,903.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
CS21-00262	6,000.00	01-5800	General Fund/Other Contractual Expenses	.00
P21-00938	62,655.25	01-6490	General Fund/Equipment over \$5,000	4,980.75
P21-01422	49,861.57	09-4210	Charter School/Other Books-General	9,832.43
P21-02649	226.31	09-4310	Charter School/Instructional Materials/Suppli	36.54
P21-03024	1,406.96	01-4410	General Fund/Equipment \$500 - \$4,999	.00
P21-03348	1,843.31	01-4410	General Fund/Equipment \$500 - \$4,999	98.50-
P21-03606	2,732.96	01-4310	General Fund/Instructional Materials/Suppli	2,143.83-
P21-03656	7,284.91	01-4310	General Fund/Instructional Materials/Suppli	2,843.01-
P21-03666	25,090.50	01-4310	General Fund/Instructional Materials/Suppli	4,028.00
TB21-00051	16,198.20	01-4110	General Fund/Approved Textbooks/Core Curric	26.59-
TB21-00067	513.47	01-4110	General Fund/Approved Textbooks/Core Curric	36.22-
<b>Total PO Changes</b>				<b>136,343.65</b>

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

Page 25 of 25