



Putting
Children
First

BOARD OF EDUCATION MEETING AND WORKSHOP AMENDED

Thursday, October 13, 2022

4:30 p.m. Closed Session

6:30 p.m. Open Session

Board of Education Members

- Christina Pritchett, President (Trustee Area 3)*
- Leticia Garcia, Vice President (Trustee Area 2)*
- Chinua Rhodes, Second Vice President (Trustee Area 5)*
- Lisa Murawski (Trustee Area 1)*
- Jamee Villa (Trustee Area 4)*
- Darrel Woo (Trustee Area 6)*
- Lavinia Grace Phillips (Trustee Area 7)*
- Liam McGurk, Student Member*

Serna Center
 Community Conference Rooms
 5735 47th Avenue
 Sacramento, CA 95824

AGENDA

2022/23-7

Allotted Time

4:30 p.m. **1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL**

2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

3.0 CLOSED SESSION

While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.

- 3.1 *Government Code 54956.9 - Conference with Legal Counsel:*
 - a) *Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (Two Potential Cases)*
 - b) *Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (One Potential Case)*
- 3.2 *Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (District Representative Pam Manwiller)*
- 3.3 *Government Code 54957 – Public Employee Discipline/Dismissal/Release*
- 3.4 *Government Code 54957 – Public Employee Appointment*
 - a) *Chief Academic Officer*

- 3.5 *Government Code 54956.8—Conference with Real Property Negotiators:
Property: 2718 G Street, Sacramento, CA
Agency Negotiator: Superintendent or designee
Negotiating Parties: SCUSD and Mogavero/Bardis Homes
Under Negotiation: Price and Terms*

6:30 p.m. **4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

4.1 *The Pledge of Allegiance*

4.2 *Broadcast Statement*

4.3 *Stellar Student Cody Jaydon Malicsi a 4th Grade Student from Golden Empire Elementary will be introduced by President Pritchett*

6:35 p.m. **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

6:40 p.m. **6.0 AGENDA ADOPTION**

6:45 p.m. **7.0 PUBLIC COMMENT** **15 minutes**

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

8.0 SPECIAL PRESENTATION

7:00 p.m. 8.1 *Approve Resolution No. 3293: Recognition of National School Bus Safety Week (October 17-21, 2022) (Rose F. Ramos and Ron Hill)* **Action**
5 minute presentation
5 minute discussion

7:10 p.m. 8.2 *Approve Resolution No. 3292: Recognition of Sacramento Poetry Day, October 26, 2022 (Chinua Rhodes and Charles “CJ” Deangelus)* **Action**
5 minute presentation
5 minute discussion

7:20 p.m. 8.3 *English Learner (EL) Master Plan Update (Dr. Olga Simms)* **Information**
15 minute presentation
15 minute discussion

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

7:50 p.m. 9.1 *Comprehensive Coordinated Early Intervening Services Plan (CCEIS) to Address Significant Disproportionality (Dr. Sadie Hedegard and Geovanni Linares)* **Information**
15 minute presentation
15 minute discussion

8:20 p.m. **10.0 CONSENT AGENDA**

Action
2 minutes

Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.

10.1 Items Subject or Not Subject to Closed Session:

10.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Rose F. Ramos)

10.1b Approve Personnel Transactions (Cancy McArn)

10.1c Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the Period of September 1-30, 2022 (Rose F. Ramos)

10.1d Approve Donations to the District for the Period of September 1-30, 2022 (Rose F. Ramos)

10.1e Approve Memorandum of Understanding Allowing the California Montessori Project School Access to Rehabilitate Certain Facilities Under the Charter School Facilities Program (Lisa Allen and Jesse Ramos)

8:22 p.m. **11.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS**

Receive Information

11.1 Business and Financial Information:

- *Purchase Order Board Report Period of August 15 through September 14, 2022 (Rose F. Ramos)*

8:24 p.m. **12.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ *November 3, 2022 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *November 17, 2022 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

8:26 p.m. **13.0 ADJOURNMENT**

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item will be available on the District's website at www.scusd.edu



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1

Meeting Date: October 13, 2022

Subject: Approve Resolution No. 3293 Recognition of National School Bus Safety Week (October 17-21, 2022)

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

Division: Business Services and Transportation

Recommendation: Approve Resolution No. 3293 Recognition of National School Bus Safety Week 10/17-21/2022

Background/Rationale: The goal of National School Bus Safety Week is to address the importance of school bus safety. This active and evolving program takes place each year during the third full week in October. More than 25 million children are transported to and from school on big yellow buses. These school buses provide 10 billion school rides a year. About 500,000 school buses travel the roads each day.

Financial Considerations: None

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students

Documents Attached:

1. Resolution No. 3293

Estimated Time of Presentation: 5 minutes

Submitted by: Rose F. Ramos, Chief Business Officer

Ron Hill, Director, Transportation Services

Approved by: Jorge A. Aguilar, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

RESOLUTION NO. 3293

Recognition of National School Bus Safety Week 10/17-21/2022

WHEREAS, the Sacramento City Unified School District recognizes that the week of October 17-21, 2022 is National School Bus Safety Week; and

WHEREAS, school buses are the safest possible vehicles for children who needs and requires transportation; and

WHEREAS, the standards of conduct on the school bus are as important to student achievement as they are in the classroom; and

WHEREAS, each student riding a school bus should have a safe and secure environment that sets a positive tone for the day to foster a high level of learning and success; and

WHEREAS, school Bus Safety Week, which is celebrated in more than 40 States and sponsored by the National Highway Traffic Safety Administration (NHTSA), was created to remind all students of the best ways to get on and off the bus in an effort to enhance the safety of the Nation's children; and

WHEREAS, School Bus Safety Week, which dates back to 1966, also recognizes the hard work and dedication of school transportation personnel, especially the many school bus drivers who ensure a safe journey each and every day; and

NOW, THEREFORE, BE IT RESOLVED that the Sacramento City Unified School District Board of Education proclaim the week of October 17-21, 2022 as National School Bus Safety week and celebrate our Transportation Department for all they do for our students during this difficult time.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 13th day of October 2022, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

Christina Pritchett
President of the Board of Education

ATTESTED TO:

Jorge A. Aguilar
Secretary of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.2

Meeting Date: October 13, 2022

Subject: Approve Resolution No. 3292: Recognition of Sacramento Poetry Day, October 26, 2022

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

Division: Board Office

Recommendation: Approve Resolution No. 3292: Recognition of Sacramento Poetry Day, October 26.

Background/Rationale: October 26 was declared as Sacramento Poetry Day in 1986 and recently renewed by Andru Defeye, the City's youngest Poet Laureate . The Resolution recognizes the contributions of poets and the importance of poetry in the community and in education and requests October 26 of each year to be recognized as Sacramento Poetry Day.

Financial Considerations: None

LCAP Goal(s): College, Career, & Life-Ready Graduates; Safe, Emotionally-Healthy & Engaged Students; Family and Community Empowerment; and Operational Excellence

Documents Attached:

1. Resolution No. 3292

Estimated Time of Presentation: 5 minutes

Submitted by: Chinua Rhodes, Board 2nd Vice President

Charles "CJ" Deangelus, Coordinator, VAPA

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

RESOLUTION NO. 3292

RESOLUTION RECOGNIZING SACRAMENTO POETRY DAY, OCTOBER 26, 2022

WHEREAS

Poetry
exists in the breath of all cultures;
a bridge between our ancestors and our
children.

WHEREAS

Poets
have always been sought after
for insights into ourselves
and hope in dark times.

WHEREAS

Poetry
is scientifically proven
to benefit the mind and body
when felt by the heart.

WHEREAS

Poetry is
art
language
history
science
and math.

WHEREAS

Sacramento
is the capital of California
and sets precedent
for art, the arts, and artists
worldwide.

WHEREAS

Sacramento Poetry Day
was declared in 1986
and given new life by
Andru Defeye,
the city's youngest Poet Laureate,
in 2022 as part of his
American Academy of Poets
fellowship.

WHEREAS

Sacramento
values and protects poets
because Sacramento
appreciates how poets
enrich and protect the city.

BE IT RESOLVED

October 26th, every year
Sacramento Poetry Day shall be recognized
and celebrated across the SCUSD
For the District and supported by the District
as gratitude for the daily work our poets do
to heal
empower
and inspire
Sacramento

BE IT ALSO RESOLVED

SCUSD recognizes
the contributions of
Andru Defeye as Poet Laureate,
the Poet Laureate program,
the Youth Poet Laureate program,
and all of the poetry collectives, events,
and spaces that have made
and continue to make Sacramento
the poetry capital of California.

BE IT ALSO RESOLVED

SCUSD will
set an example and
value poets
at their worth
as the powerful resource they are
in our communities
in education
and in connection
as leaders and visionaries

and create further opportunities
for Sacramento poets and poetry to thrive.

And so it is.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 13th day of October 2022 by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

ATTESTED TO:

Jorge A. Aguilar
Secretary of the Board of Education

Christina Pritchett
President of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.3

Meeting Date: October 13, 2022

Subject: English Learner (EL) Master Plan Update

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

Division: Multilingual Literacy Department

Recommendation: Information Item Only

Background/Rationale: During 2021-22 the Multilingual Literacy department has led the efforts to revise the district's English Learner Master Plan. This critical effort has been identified over multiple years by educational partners as an urgent priority to ensure appropriate services for English Learners at all schools. Working in collaboration with the District English Language Advisory Committee (DELAC) and a range of other educational partners, the new English Learner Master Plan outlines the district's strategies and process for the following:

1. Ensuring that English Learners succeed academically
2. Providing English Learners access to the core curriculum
3. Providing daily English Language Development so that English Learners can acquire English fluency and literacy for academic success
4. Providing quality education programs for English Learners
5. Promoting parent engagement and participation in the education of their children

The Multilingual Literacy department will provide a mid-year (January 2023) update to ensure all educational partners are made aware of any changes to the new English Learner Master plan.

Financial Considerations: None

LCAP Goal/s: College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:

None

Estimated Time of Presentation: 15 minutes

Submitted by: Dr. Olga L. Simms, Director

Approved by: Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1

Meeting Date: October 13, 2022

Subject: **Comprehensive Coordinated Early Intervening Services Plan (CCEIS)
to Address Significant Disproportionality**

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

Division: Special Education

Recommendation: None

Background/Rationale: The Special Education Department is engaging in continuous improvement practices to address recommendations from various systemic reviews completed over the last decade, staff and the greater SCUSD community. This includes working to have greater transparency regarding these practices and the metrics that are informing progress. In addition, the department will be presenting an update regarding the implementation of the *Comprehensive Coordinated Early Intervening Services Plan (CCEIS)* which guides the Sacramento City Unified School District response to CDE's identification of SCUSD as significantly disproportionate based on race or ethnicity with respect to the identification of children with disabilities and type of disciplinary actions, including suspensions and expulsions. Specifically, SCUSD is significantly disproportionate in:

- Identification
 - African American students with respect to the eligibility of Emotional Disturbance
- Discipline
 - African American students greater than 10 days out-of-school

Financial Considerations: Under the Federal Individuals with Disabilities Education Act (IDEA) requirements, if an LEA is identified as significantly disproportionate, the LEA must reserve 15 percent of its 611 and 619 IDEA grant funds to provide CCEIS to students in the LEA. Use of funds within the plan should occur within the allowable CCEIS budget period of 27 months. SCUSD Significant Disproportionality 15% reserve is \$1,441,529.

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students

Documents Attached:

None

Estimated Time of Presentation: 15 minutes

Submitted by: Dr. Sadie Hedegard, Special Education Assistant Superintendent

Geovanni Linares, SELPA Director

Approved by: Jorge A. Aguilar, Superintendent



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

Agenda Item 10.1a

Meeting Date: October 13, 2022

Subject: Approval/Ratification of Grants, Entitlements, and Other Income Agreements
Approval/Ratification of Other Agreements
Approval of Bid Awards
Approval of Declared Surplus Materials and Equipment
Change Notices
Notices of Completion

- 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: Recommend approval of items submitted.

Background/Rationale: None

Financial Considerations: See attached.

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Approval of Declared Surplus Materials and Equipment

Estimated Time of Presentation: N/A

Submitted by: Rose Ramos, Chief Business Officer

Robert Aldama, Interim Purchasing Manager

Approved by: Jorge A. Aguilar, Superintendent

Unrestricted Funds

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>BUSINESS SERVICES</u>		
Crowe LLP SA23-00250	2/18/22 – Completion of Services: Audit of district financial statements for the year ending June 30, 2022; as well as audit of financial statements of Measures Q & R General Obligation Bonds	\$139,000 General Funds
New Contract:		
<input checked="" type="checkbox"/> Yes		
<input type="checkbox"/> No		

APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT

SITE/DEPT	ITEM
Isador Cohen Elem	<p>BACKGROUND: The Education Code regulates the procedures by which a school district can dispose of personal property. Education Code section 17546 provides that the governing board may, by unanimous vote, dispose of items valued at \$2,500 or less by private sale without advertising, by selling the items at public auction, or if the board finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump. The District has held previous auctions, but they have generally cost more than they have netted for the District.</p> <p>STATUS: The District has determined these items are not repairable nor usable.</p> <p>RECOMMENDATION: It is recommended that the Board of Education approve the salvage of the listed items per Education Code section 17546.</p>
Items	
Computers (5 each) Chromebooks (8 each) Laptops (5 each) Monitors (9 each) Projectors (4 each) Printers (2 each)	
TOTAL VALUE	
\$0.00	
DISPOSAL METHOD	



Crowe LLP
Independent Member Crowe Global
400 Capitol Mall, Suite 1400
Sacramento, CA 95814-4498
Tel 916-441-1000
Fax 916-441-1110
www.crowe.com

February 18, 2022

Ms. Rose F. Ramos
Sacramento City Unified School District
5735 47th Avenue
Sacramento, California 95824

Dear Ms. Ramos:

This letter confirms the arrangements for Crowe LLP ("Crowe" or "us" or "we" or "our") to provide the professional services discussed in this letter to Sacramento City Unified School District ("you", "your" or "Client"). The attached Crowe Engagement Terms, and any other attachments thereto, are integral parts of this letter, and such terms are incorporated herein.

AUDIT SERVICES

Our Responsibilities

We will audit and report on the financial statements of the Client for the year ending June 30, 2022.

We will audit and report on the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of the Client for the period(s) indicated.

In addition to our report on the financial statements, we plan to evaluate the presentation of the following supplementary information in relation to the financial statements as a whole, and to report on whether this supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

- Combining and Individual Fund Financial Statements and Schedules
- Organization
- Schedule of Average Daily Attendance
- Schedule of Instructional Time
- Schedule of Expenditures of Federal Awards
- Reconciliation of Unaudited Financial Report with Audited Financial Statements
- Schedule of First 5 Revenues and Expenditures

In addition to our report on the financial statements, we also plan to perform specified procedures in order to describe in our report whether the following required supplementary information is presented in accordance with applicable guidelines. However, we will not express an opinion or provide any assurance on this information due to our limited procedures.

- Management's Discussion and Analysis
- Budgetary Comparison Schedules
- Schedule of Changes in the Client's Total Other Postemployment Benefits (OPEB) Liability
- Schedule of Changes in Net Pension Liability and Related Ratios

- Schedule of Contributions

The document will also include the following additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will disclaim an opinion:

- Schedule of Financial Trends and Analysis – Unaudited

The objective of the audit is the expression of an opinion on the financial statements. We will plan and perform the audit in accordance with auditing standards generally accepted in the United States of America, the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards require that we obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement whether caused by error or fraud, and that we report on the Schedule of Expenditures of Federal Awards (as noted above), and on your compliance with laws and regulations and on its internal controls as required for a Single Audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Because of inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with applicable standards. An audit is not designed to detect error or fraud that is immaterial to the financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment including the assessment of the risks that the financial statements could be misstated by an amount that we believe would influence the judgment made by a reasonable user of these financial statements. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

In making our risk assessments, we obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Client's internal control. However, we will communicate in writing to those charged with governance and management concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. We will communicate to management other deficiencies in internal control identified during the audit that have not been communicated to management by other parties and that, in our professional judgment, are of sufficient importance to merit management's attention. We will also communicate certain matters related to the conduct of the audit to those charged with governance, including (1) fraud involving senior management, and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements, (2) illegal acts that come to our attention (unless they are clearly inconsequential) (3) disagreements with management and other significant difficulties encountered in performing the audit and (4) various matters related to the Client's accounting policies and financial statements. Our engagement is not designed to address legal or regulatory matters, which matters should be discussed by you with your legal counsel.

As part of our audit, we will conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Client's ability to continue as a going concern for a reasonable period of time.

We expect to issue a written report upon completion of our audit of the Client's financial statements. Our report will be addressed to the Board of Education of the Client. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis of matter or other matter paragraph or a separate section in the auditor's report, or withdraw from the engagement.

In addition to our report on the financial statements and supplemental information, we plan to issue the following reports:

- Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* — The purpose of this report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Client's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.
- Independent Auditor's Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance -- The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

We will also perform tests of controls including testing underlying transactions, as required by the Uniform Guidance, to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of your major federal awards programs. We will determine major programs in accordance with the Uniform Guidance. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed. We will inform you of any non-reportable conditions or other matters involving internal control, if any, as required by the Uniform Guidance.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of your compliance with applicable laws, regulations, contracts and grants. However, because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that material errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us. However, the objective of our audit of compliance relative to the financial statements will not be to provide an opinion on overall compliance with such provisions, and we will not express such an opinion. We will advise you, however, of any matters of that nature that come to our attention, unless they are clearly inconsequential.

The Uniform Guidance requires that we plan and perform the audit to obtain reasonable assurance about whether you have complied with certain provisions of laws, regulations, contracts and grants. Our procedures will consist of the applicable procedures described in the United States Office of Management and Budget (OMB) Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of your major programs. The purpose of our audit will be to express an opinion on your compliance with requirements applicable to major Federal award programs. Because an audit is designed to provide reasonable assurance, but not absolute assurance, the audit is not designed to detect immaterial violations or instances of noncompliance.

Our audit and work product are intended for the benefit and use of the Client only. The audit will not be planned or conducted in contemplation of reliance by any other party or with respect to any specific transaction and is not intended to benefit or influence any other party. Therefore, items of possible interest to a third party may not be specifically addressed or matters may exist that could be assessed differently by a third party.

The working papers for this engagement are the property of Crowe and constitute confidential information.

However, we may be requested to make certain working papers available to your oversight agency or grantors pursuant to authority given to them by law, regulation, or contract. If requested, access to such working papers will be provided under the supervision of our personnel. Furthermore, upon request, we may provide photocopies of selected working papers to your oversight agency or grantors. The working papers for this engagement will be retained for a minimum of three years after the date our report is issued or for any additional period requested by the oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the working papers.

Government Auditing Standards require that we provide you with a copy of our most recent peer review report, which accompanies this letter.

The Client's Responsibilities

The Client's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America. Management is also responsible for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud.

The Client's management is also responsible for complying with applicable laws, regulations, contracts and grants and such responsibility extends to identifying the requirements and designing internal control policies and procedures to provide reasonable assurance that compliance is achieved. Additionally, as required by the Uniform Guidance, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings, which should be available for our review, and a corrective action plan.

Additionally, as required by the Uniform Guidance, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings, which should be available for our review, and a corrective action plan.

Management has the responsibility to adopt sound accounting policies, maintain an adequate and efficient accounting system, to safeguard assets, and to design and implement programs and controls to prevent and detect fraud. Management's judgments are typically based on its knowledge and experience about past and current events and its expected courses of action. Management's responsibility for financial reporting includes establishing a process to prepare the accounting estimates included in the financial statements and to devise policies to ensure that the Client complies with applicable laws and regulations.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Client's ability to continue as a going concern for one year after the date the Financial Statements are available to be issued.

Management is responsible for providing to us, on a timely basis, all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters. Management is also responsible for providing such other additional information we may request for the purpose of the audit, and unrestricted access to persons within the Client from whom we determine it necessary to obtain audit evidence. Additionally, those charged with governance are responsible for informing us of their views about the risks of fraud within the Client, and their knowledge of any fraud or suspected fraud affecting the Client.

Management is responsible for adjusting the financial statements to correct material misstatements related to accounts or disclosures. As part of our audit process, we will request from management written

confirmation concerning representations made to us in connection with the audit, including that the effects of any uncorrected misstatements aggregated by us during the audit are immaterial, both individually and in the aggregate, to the financial statements, and to the Client's compliance with the requirements of its Federal programs. Management acknowledges the importance of management's representations and responses to our inquiries, and that they will be utilized as part of the evidential matter we will rely on in forming our opinion. Because of the importance of such information to our engagement, you agree to waive any claim against Crowe and its personnel for any liability and costs relating to or arising from any inaccuracy or incompleteness of information provided to us for purposes of this engagement.

Management is responsible for the preparation of the supplementary information identified above in accordance with the applicable criteria. As part of our audit process, we will request from management certain written representations regarding management's responsibilities in relation to the supplementary information presented, including but not limited to its fair presentation in accordance with the applicable criteria, the method of measurement and presentation and any significant assumptions or interpretations underlying the supplementary information. In addition, it is management's responsibility to include the auditor's report on supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information. It is also management's responsibility to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by Client of the supplementary information and the auditor's report thereon.

Management is responsible for the preparation of the required supplementary information identified above in accordance with the applicable guidelines. We will request from management certain written representations regarding management's responsibilities in relation to the required supplementary information presented, including but not limited to whether it has been measured and presented in accordance with prescribed guidelines, the method of measurement and presentation and any significant assumptions or interpretations underlying the supplementary information.

At the conclusion of the engagement, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of thirty days after receipt of the auditor's reports or nine months after the end of the audit period.

OTHER SERVICES

Financial Statement Preparation

The Client will provide us with the necessary information to assist in the preparation of the draft financial statements including the notes thereto. We are relying on the Client to provide us with the detailed trial balance, note disclosure information and any other relevant report information in a timely fashion and ensure the data is complete and accurate. Management is solely responsible for the presentation of the financial statements.

Preparation of the Schedule of Expenditure of Federal Awards

The Client will provide us with the necessary information to prepare the draft schedule of expenditure of federal awards including the notes thereto. We are relying on the Client to provide us with all information required by the Uniform Guidance for the schedule, notes and other relevant reporting information in a timely fashion and ensure the data is complete and accurate. Management is solely responsible for the presentation of the schedule of expenditures of federal awards.

Recordkeeping Assistance

The Client will provide us with the necessary information to assist you in your recordkeeping. We will propose year end adjusting entries to management for your review and approval, including cash to accrual conversion entries. We are relying on the Client to provide us with the necessary information in a timely fashion and ensure the data is complete and accurate.

Data Collection Form input services

We will provide assistance in completing sections of the Data Collection Form (DCF) relative to its federal award programs pursuant to the requirements of Section §200.512 of the Uniform Guidance that are promulgated to be completed by the Client. While we may provide this data entry service and assist you in satisfying your electronic data communication requirements to the Federal Audit Clearinghouse, the completeness and accuracy of this information remains the responsibility of your management.

With respect to the above other services, we will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities. In connection with performing the above other services, you agree to: assume all management responsibilities including making all management decisions; oversee the service by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services.

BOND OFFERINGS

With respect to any official statements issued by the Client with which Crowe is not involved, the official statement should indicate that the auditor is not involved with the contents of such official statement. The disclosure should read as:

“Crowe, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Crowe also has not performed any procedures relating to this official statement.”

FEES

Our fees, including out-of-pocket expenses, are outlined below. Our invoices are due and payable upon receipt. Invoices that are not paid within 30 days of receipt are subject to a monthly interest charge of one percent per month or the highest interest rate allowed by law, whichever is less, which we may elect to waive at our sole discretion, plus costs of collection including reasonable attorneys' fees. If any amounts invoiced remain unpaid 30 days after the invoice date, you agree that Crowe may, in its sole discretion, cease work until all such amounts are paid or terminate this engagement.

Description of Services	Fee Amount
Audit of the Client's financial statements for the year ending June 30, 2022	\$139,000

The above fee assumes that the same number of federal programs will be subject to testing in the period ended June 30, 2022 as were tested in the prior year. Each additional program requiring testing above the number of programs tested in the preceding fiscal year will be billed at \$5,000 per program. We will invoice you as our services are rendered.

In accordance with the requirements of Education Code Section 14505, the District will not be required to pay the final 10% of this amount until the current year audit report has been accepted by the State Controller's Office.

The fees outlined above are based on certain assumptions. Those assumptions may be incorrect due to incomplete or inaccurate information provided, or circumstances may arise under which we must perform

additional work, which in either case will require additional billings for our services. Examples of such circumstances include, but are not limited to:

- Changing service requirements
- New professional standards or regulatory requirements
- New financial statement disclosures
- Work caused due to the identification of, and management's correction of, inappropriate application of accounting pronouncements
- Erroneous or incomplete accounting records
- Evidence of material weakness or significant deficiencies in internal controls
- Substantial increases in the number of significant deficiencies in internal controls
- Regulatory examination matters
- Change in your organizational structure or size due to merger and acquisition activity or other events
- Change in your controls
- New or unusual transactions
- Agreed-upon level of preparation and assistance from your personnel not provided
- Numerous revisions to your information
- Lack of availability of appropriate Client personnel during fieldwork.
- Additional audit procedures relating to the impact of COVID-19 on Client or additional regulatory requirements relating thereto.

Additionally, to accommodate requests to reschedule fieldwork without reasonable notice, additional billings for our services could be required, and our assigned staffing and ability to meet agreed upon deadlines could be impacted.

Due to such potential changes in circumstance, we reserve the right to revise our fees. However, if such a change in circumstances arises or if some other significant change occurs that causes our fees to exceed our estimate, we will advise management.

Our fees are exclusive of taxes or similar charges, as well as customs, duties or tariffs, imposed in respect of the Services, any work product or any license, all of which Client agrees to pay if applicable or if they become applicable (other than taxes imposed on Crowe's income generally), without deduction from any fees or expenses invoiced to Client by Crowe.

The Client and Crowe agree that the Client may periodically request Crowe to provide additional services for accounting and reporting advice regarding completed transactions and potential or proposed transactions. The fees for such additional services will be based on Crowe's hourly billing rates plus expenses or as mutually agreed upon between the Client and Crowe.

To facilitate Crowe's presence at Client's premises, Client will provide Crowe with internet access while on Client's premises. Crowe will access the internet using a secure virtual private network. Crowe will be responsible for all internet activity performed by its personnel while on Client's premises. In the event Client does not provide Crowe with internet access while on Client's premises, Client will reimburse Crowe for the cost of internet access through other means while on Client's site.

MISCELLANEOUS

For purposes of this Miscellaneous section, the Acceptance section below, and all of the Crowe Engagement Terms, "Client" will mean the entity(ies) defined in the first paragraph of this letter and will also include all related parents, subsidiaries, and affiliates of Client who may receive or claim reliance upon any Crowe deliverable.

Crowe will provide the services to Client under this Agreement as an independent contractor and not as Client's partner, agent, employee, or joint venturer under this Agreement. Neither Crowe nor Client will have any right, power or authority to bind the other party.

This engagement letter agreement (the "Agreement") reflects the entire agreement between the parties relating to the services (or any reports, deliverables or other work product) covered by this Agreement. The engagement letter and any attachments (including without limitation the attached Crowe Engagement Terms) are to be construed as a single document, with the provisions of each section applicable throughout. This Agreement may not be amended or varied except by a written document signed by each party. No provision of this Agreement will be deemed waived, unless such waiver will be in writing and signed by the party against which the waiver is sought to be enforced. It replaces and supersedes any other proposals, correspondence, agreements and understandings, whether written or oral, relating to the services covered by this letter, and each party agrees that in entering this Agreement, it has not relied on any oral or written representations, statements or other information not contained in or incorporated into this Agreement. Any non-disclosure or other confidentiality agreement is replaced and superseded by this Agreement. Each party shall remain obligated to the other party under all provisions of this Agreement that expressly or by their nature extend beyond and survive the expiration or termination of this Agreement. If any provision (in whole or in part) of this Agreement is found unenforceable or invalid, this will not affect the remainder of the provision or any other provisions in this Agreement, all of which will continue in effect as if the stricken portion had not been included. This Agreement may be executed in two or more actual, scanned, emailed, or electronically copied counterparts, each and all of which together are one and the same instrument. Accurate transmitted copies (transmitted copies are reproduced documents that are sent via mail, delivery, scanning, email, photocopy, facsimile or other process) of the executed Agreement or signature pages only (whether handwritten or electronic signature), will be considered and accepted by each party as documents equivalent to original documents and will be deemed valid, binding and enforceable by and against all parties. This Agreement, including any dispute arising out of or related to this Agreement and the parties' relationship generally, will be governed and construed in accordance with the laws of the State of Illinois applicable to agreements made and wholly performed in that state, without giving effect to its conflict of laws rules to the extent those rules would require applying another jurisdiction's laws.

* * * * *

We are pleased to have this opportunity to serve you, and we look forward to a continuing relationship. If the terms of this Agreement and the attached Crowe Engagement Terms are acceptable to you, please sign below and return one copy of this letter at your earliest convenience. Please contact us with any questions or concerns.

(Signature Page Follows)

ACCEPTANCE

I have reviewed the arrangements outlined above and in the attached "Crowe Engagement Terms," and I accept on behalf of the Client the terms and conditions as stated. By signing below, I represent and warrant that I am authorized by Client to accept the terms and conditions as stated.

IN WITNESS WHEREOF, Client and Crowe have duly executed this Agreement effective the date first written above.

Crowe LLP and the Engagement Authorized Signer below are licensed or otherwise authorized by the California Board of Accountancy.

Sacramento City Unified School District

Crowe LLP

DocuSigned by:
Rose F. Ramos
CC6FE7C204D7402...

DocuSigned by:
Jeffrey Jensen
A4DD146890324EE...

Signature

Signature

Rose Ramos

Jeffrey Jensen

Printed Name

Printed Name

CBO

Partner

Title

Title

March 17, 2022

March 17, 2022

Date

Date

Crowe Engagement Terms

Crowe wants Client to understand the terms under which Crowe provides its services to Client and the basis under which Crowe determines its fees. These terms are part of the Agreement and apply to all services described in the Agreement as well as all other services provided to Client (collectively, the "Services"), unless and until a separate written agreement is executed by the parties for separate services. Any advice provided by Crowe is not intended to be, and is not, investment advice.

CLIENT'S ASSISTANCE – For Crowe to provide Services effectively and efficiently, Client agrees to provide Crowe timely with information requested and to make available to Crowe any personnel, systems, premises, records, or other information as reasonably requested by Crowe to perform the Services. Access to such personnel and information are key elements for Crowe's successful completion of Services and determination of fees. If for any reason this does not occur, a revised fee to reflect additional time or resources required by Crowe will be mutually agreed. Client agrees Crowe will have no responsibility for any delays related to a delay in providing such information to Crowe. Such information will be accurate and complete, and Client will inform Crowe of all significant tax, accounting and financial reporting matters of which Client is aware.

PROFESSIONAL STANDARDS – As a regulated professional services firm, Crowe must follow professional standards when applicable, including the Code of Professional Conduct of the American Institute of Certified Public Accountants ("AICPA"). Thus, if circumstances arise that, in Crowe's professional judgment, prevent it from completing the engagement, Crowe retains the right to take any course of action permitted by professional standards, including declining to express an opinion or issue other work product or terminating the engagement.

REPORTS – Any information, advice, recommendations or other content of any memoranda, reports, deliverables, work product, presentations, or other communications Crowe provides under this Agreement ("Reports"), other than Client's original information, are for Client's internal use only, consistent with the purpose of the Services. Client will not rely on any draft Report. Unless required by an audit or other attestation professional standard, Crowe will not be required to update any final Report for circumstances of which we become aware or events occurring after delivery.

CONFIDENTIALITY – Except as otherwise permitted by this Agreement or as agreed in writing, neither Crowe nor Client may disclose to third parties the contents of this Agreement or any information provided by or on behalf of the other that ought reasonably to be treated as confidential and/or proprietary. Client use of any Crowe work product will be limited to its stated purpose and to Client business use only. However, Client and Crowe each agree that either party may disclose such information to the extent that it: (i) is or becomes public other than through a breach of this Agreement, (ii) is subsequently received by the recipient from a third party who, to the recipient's knowledge, owes no obligation of confidentiality to the disclosing party with respect to that information, (iii) was known to the recipient at the time of disclosure or is thereafter created independently, (iv) is disclosed as necessary to enforce the recipient's rights under this Agreement, or (v) must be disclosed under applicable law, regulations, legal process or professional standards.

THIRD PARTY PROVIDER – Crowe may use third-party providers or engage subcontractors in providing Services to Client or for internal, administrative, or regulatory compliance purposes. Third-party providers or subcontractors may include Crowe LLP subsidiaries, Crowe Global member firms, or other third-party providers or subcontractors, in each case within or outside of the United States (each, a "Crowe Subcontractor"). Client agrees Crowe may share Client confidential information with Crowe Subcontractors. If Crowe uses a Crowe Subcontractor, Crowe will be solely responsible for the provision of Services (including those provided by Crowe Subcontractors) and for the protection of Client's confidential information. The limitations on Client's remedies vis-à-vis Crowe, in this Agreement will also apply to any Crowe Subcontractors. Client will bring any claim for a violation of the obligations in this Agreement only against Crowe, and Crowe Subcontractors will have no liability or obligations to Client arising out of this Agreement.

CLIENT-REQUIRED CLOUD USAGE – If Client requests that Crowe access files, documents or other information in a cloud-based or web-accessed hosting service or other third-party system accessed via the internet, including, without limitation iCloud, Dropbox, Google Docs, Google Drive, a data room hosted by a third party, or a similar service or website (collectively, “Cloud Storage”), Client will confirm with any third parties assisting with or hosting the Cloud Storage that either such third party or Client (and not Crowe) is responsible for complying with all applicable laws relating to the Cloud Storage and any information contained in the Cloud Storage, providing Crowe access to the information in the Cloud Storage, and protecting the information in the Cloud Storage from any unauthorized access, including without limitation unauthorized access to the information when in transit to or from the Cloud Storage. Client represents that it has authority to provide Crowe access to information in the Cloud Storage and that providing Crowe with such access complies with all applicable laws, regulations, and duties owed to third parties.

DATA PROTECTION – If Crowe holds or uses Client information that can be linked to specific individuals who are Client’s customers (“Personal Data”), Crowe will treat it as confidential as described above and comply with applicable US state and federal law and professional regulations (including, for financial institution clients, the objectives of the Interagency Guidelines Establishing Information Security Standards) in disclosing or using such information to carry out the Services. The parties acknowledge and understand that while Crowe is a service provider as defined by the California Consumer Privacy Act of 2018 and processes information on behalf of Client and pursuant to this Agreement, Crowe retains its independence as required by applicable law and professional standards for purposes of providing attest services and other related professional services. Crowe will not (1) sell Personal Data to a third party, or (2) retain, use or disclose Personal Data for any purpose other than for (a) performing the Services and its obligations on this Agreement, (b) as otherwise set forth in this Agreement, (c) to detect security incidents and protect against fraud or illegal activity, (d) to enhance and develop our products and services, including through machine learning and other similar methods and (e) as necessary to comply with applicable law or professional standards. Crowe has implemented and will maintain physical, electronic and procedural safeguards reasonably designed to (i) protect the security, confidentiality and integrity of the Personal Data, (ii) prevent unauthorized access to or use of the Personal Data, and (iii) provide proper disposal of the Personal Data (collectively, the “Safeguards”). Client warrants (i) that it has the authority to provide the Personal Data to Crowe in connection with the Services, (ii) that Client has processed and provided the Personal Data to Crowe in accordance with applicable law, and (iii) will limit the Personal Data provided to Crowe to Personal Data necessary to perform the Services. To provide the Services, Client may also need to provide Crowe with access to Personal Data consisting of protected health information, financial account numbers, Social Security or other government-issued identification numbers, or other data that, if disclosed without authorization, would trigger notification requirements under applicable law (“Restricted Personal Data”). In the event Client provides Crowe access to Restricted Personal Data, Client will consult with Crowe on appropriate measures (consistent with legal requirements and professional standards applicable to Crowe) to protect the Restricted Personal Data, such as: deleting or masking unnecessary information before making it available to Crowe, using encryption when transferring it to Crowe, or providing it to Crowe only during on-site review on Client’s site. Client will provide Crowe with Restricted Personal Data only in accordance with mutually agreed protective measures. Crowe and Client will each allow opportunistic TLS encryption to provide for secure email communication, and each party will notify the other in writing if it deactivates opportunistic TLS encryption. If Client fails to allow opportunistic TLS encryption, Client agrees that each party may use unencrypted electronic media to correspond or transmit information, and Client further agrees that such use of unencrypted media will not in itself constitute a breach of any confidentiality or other obligation relating to this Agreement. Otherwise, Client and Crowe agree each may use unencrypted electronic media to correspond or transmit information and such use will not in itself constitute a breach of any confidentiality obligations under this Agreement. Crowe will reasonably cooperate with Client in responding to or addressing any request from a consumer or data subject, a data privacy authority with jurisdiction, or the Client, as necessary to enable Client to comply with its obligations under applicable data protection laws and to the extent related to Personal Data processed by Crowe. Client will promptly reimburse Crowe for any out-of-pocket expenses and professional time (at Crowe’s then-current hourly rates) incurred in connection with providing such cooperation. Client will provide prompt written notice to Crowe (with sufficient detailed instructions) of any request or other act that is required to be performed by Crowe. As appropriate, Crowe shall promptly delete or procure the deletion of the Personal Data, after the

cessation of any Services involving the processing of Client's Personal Data, or otherwise aggregate or de-identify the Personal Data in such a way as to reasonably prevent reidentification. Notwithstanding the foregoing, Crowe may retain a copy of the Personal Data as permitted by applicable law or professional standards, provided that such Personal Data remain subject to the terms of this Agreement. If Crowe uses a third-party provider, Crowe will include terms substantially similar to those set forth in this Data Protection Paragraph into an agreement with the provider.

GENERAL DATA PROTECTION REGULATION COMPLIANCE – If and to the extent that Client provides personal data to Crowe subject to the European Union General Data Protection Regulation (“GDPR”), then in addition to the requirements of the above Data Protection section, this section will apply to such personal data (“EU Personal Data”). The parties agree that for purposes of processing the EU Personal Data, (a) Client will be the “Data Controller” as defined by the GDPR, meaning the organization that determines the purposes and means of processing the EU Personal Data; (b) Crowe will be the “Data Processor” as defined by GDPR, meaning the organization that processes the EU Personal Data on behalf of and under the instructions of the Data Controller; or (c) the parties will be classified as otherwise designated by a supervisory authority with jurisdiction. Client and Crowe each agree to comply with the GDPR requirements applicable to its respective role. Crowe has implemented and will maintain technical and organizational security safeguards reasonably designed to protect the security, confidentiality and integrity of the EU Personal Data. Client represents it has secured all required rights and authority, including consents and notices, to provide such EU Personal Data to Crowe, including without limitation authority to transfer such EU Personal Data to the U.S. or other applicable Country or otherwise make the EU Personal Data available to Crowe, for the duration of and purpose of Crowe providing the Services. The types of EU Personal Data to be processed include name, contact information, title, and other EU Personal Data that is transferred to Crowe in connection with the Services. The EU Personal Data relates to the data subject categories of individuals connected to Client, Client customers, Client vendors, and Client affiliates or subsidiaries (“Data Subjects”). Crowe will process the EU Personal Data for the following purpose: (x) to provide the Services in accordance with this Agreement, (y) to comply with other documented reasonable instructions provided by Client, and (z) to comply with applicable law. In the event of a Crowe breach incident in connection with EU Personal Data in the custody or control of Crowe, Crowe will promptly notify Client upon knowledge that a breach incident has occurred. Client has instructed Crowe not to contact any Data Subjects directly, unless required by applicable law. In the event that a supervisory authority with jurisdiction makes the determination that Crowe is a data controller, Client will reasonably cooperate with Crowe to enable Crowe to comply with its obligations under GDPR.

INTELLECTUAL PROPERTY - Any Deliverables, works, inventions, working papers, or other work product conceived, made or created by Crowe in rendering the Services under this Agreement (“Work Product”), and all intellectual property rights in such Work Product will be owned exclusively by Crowe. Further, Crowe will retain exclusive ownership or control of all intellectual property rights in any ideas, concepts, methodologies, data, software, designs, utilities, tools, models, techniques, systems, Reports, or other know-how that it develops, owns or licenses in connection with this Agreement (“Materials”). The foregoing ownership will be without any duty of accounting.

DATA USAGE AND AGGREGATIONS - Client hereby acknowledges and agrees that Crowe may, in its discretion, use any Client information or data provided to Crowe to improve Crowe services and Materials, including without limitation developing new Crowe services and software or other products. Client also agrees that Crowe may, in its discretion, aggregate Client content and data with content and data from other clients, other sources, or third parties (“Data Aggregations”) for purposes including, without limitation, product and service development, commercialization, industry benchmarking, or quality improvement initiatives. Prior to, and as a precondition for, disclosing Data Aggregations to other Crowe customers or prospects, Crowe will anonymize any Client data or information in a manner sufficient to prevent such other customer or prospect from identifying Client or individuals who are Client customers. All Data Aggregations will be the sole and exclusive property of Crowe.

LEGAL AND REGULATORY CHANGE – Crowe may periodically communicate to Client changes in laws, rules or regulations. However, Client has not engaged Crowe, and Crowe does not undertake an obligation, to advise Client of changes in (a) laws, rules, regulations, industry or market conditions, or (b)

Client's own business practices or other circumstances (except to the extent required by professional standards). The scope of Services and the fees for Services are based on current laws and regulations. If changes in laws or regulations change Client's requirements or the scope of the Services, Crowe's fees will be modified to a mutually agreed amount to reflect the changed level of Crowe's effort.

PUBLICATION – Client agrees to obtain Crowe's specific permission before using any Report or Crowe work product or Crowe's firm's name in a published document, and Client agrees to submit to Crowe copies of such documents to obtain Crowe's permission before they are filed or published.

CLIENT REFERENCE – From time to time Crowe is requested by prospective clients to provide references for Crowe service offerings. Client agrees that Crowe may use Client's name and generally describe the nature of Crowe's engagement(s) with Client in marketing to prospects, and Crowe may also provide prospects with contact information for Client personnel familiar with Crowe's Services.

NO PUNITIVE OR CONSEQUENTIAL DAMAGES – Any liability of Crowe will not include any consequential, special, incidental, indirect, punitive, or exemplary damages or loss, nor any lost profits, goodwill, savings, or business opportunity, even if Crowe had reason to know of the possibility of such damages.

LIMIT OF LIABILITY – Except where it is judicially determined that Crowe performed its Services with recklessness or willful misconduct, Crowe's liability will not exceed fees paid by Client to Crowe for the portion of the work giving rise to liability. A claim for a return of fees paid is the exclusive remedy for any damages. This limit of liability will apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted, including, without limitation, to claims based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This limit of liability will also apply after this Agreement.

INDEMNIFICATION FOR THIRD-PARTY CLAIMS – In the event of a legal proceeding or other claim brought against Crowe by a third party, except where it is judicially determined that Crowe performed Services with recklessness or willful misconduct, Client agrees to indemnify and hold harmless Crowe and its personnel against all costs, fees, expenses, damages and liabilities, including attorney fees and any other fees or defense costs, associated with such third-party claim, relating to or arising from any Services performed or work product provided by Crowe that Client uses or discloses to others or this engagement generally. This indemnification is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim, liability, or damages asserted, including, without limitation, to claims, liability or damages based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This indemnification will also apply after termination of this Agreement.

NO TRANSFER OR ASSIGNMENT OF CLAIMS – No claim against Crowe, or any recovery from or against Crowe, may be sold, assigned or otherwise transferred, in whole or in part.

TIME LIMIT ON CLAIMS – In no event will any action against Crowe, arising from or relating to this Agreement or the Services provided by Crowe relating to this engagement, be brought after the earlier of 1) one (1) year after the date on which occurred the act or omission alleged to have been the cause of the injury alleged; or 2) the expiration of the applicable statute of limitations or repose.

RESPONSE TO LEGAL PROCESS – If Crowe is requested by subpoena, request for information, or through some other legal process to produce documents or testimony pertaining to Client or Crowe's Services, and Crowe is not named as a party in the applicable proceeding, then Client will reimburse Crowe for its professional time, plus out-of-pocket expenses, as well as reasonable attorney fees, Crowe incurs in responding to such request.

MEDIATION – If a dispute arises, in whole or in part, out of or related to this engagement, or after the date of this agreement, between Client or any of Client's affiliates or principals and Crowe, and if the dispute cannot be settled through negotiation, Client and Crowe agree first to try, in good faith, to settle

the dispute by mediation administered by the American Arbitration Association, under its mediation rules for professional accounting and related services disputes, before resorting to litigation or any other dispute-resolution procedure. The results of mediation will be binding only upon agreement of each party to be bound. Costs of any mediation will be shared equally by both parties. Any mediation will be held in Chicago, Illinois.

JURY TRIAL WAIVER – FOR ALL DISPUTES RELATING TO OR ARISING BETWEEN THE PARTIES, THE PARTIES AGREE TO WAIVE A TRIAL BY JURY TO FACILITATE JUDICIAL RESOLUTION AND TO SAVE TIME AND EXPENSE. EACH PARTY AGREES IT HAS HAD THE OPPORTUNITY TO HAVE ITS LEGAL COUNSEL REVIEW THIS WAIVER. THIS WAIVER IS IRREVOCABLE, MAY NOT BE MODIFIED EITHER ORALLY OR IN WRITING, AND APPLIES TO ANY SUBSEQUENT AMENDMENTS, RENEWALS, OR MODIFICATIONS TO THIS AGREEMENT. IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS WRITTEN CONSENT TO A BENCH TRIAL WITHOUT A JURY. HOWEVER, AND NOTWITHSTANDING THE FOREGOING, IF ANY COURT RULES OR FINDS THIS JURY TRIAL WAIVER TO BE UNENFORCEABLE AND INEFFECTIVE IN WAIVING A JURY, THEN ANY DISPUTE RELATING TO OR ARISING FROM THIS ENGAGEMENT OR THE PARTIES' RELATIONSHIP GENERALLY WILL BE RESOLVED BY ARBITRATION AS SET FORTH IN THE PARAGRAPH BELOW REGARDING "ARBITRATION."

ARBITRATION – If any court rules or finds that the JURY TRIAL WAIVER section is not enforceable, then any dispute between the parties relating to or arising from this Agreement or the parties' relationship generally will be settled by binding arbitration in Chicago, Illinois (or a location agreed in writing by the parties). Any issues concerning the extent to which any dispute is subject to arbitration, or concerning the applicability, interpretation, or enforceability of any of this Section, will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). The arbitration will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). Regardless of the amount in controversy, the arbitration will be administered by JAMS, Inc. ("JAMS"), pursuant to its Streamlined Arbitration Rules & Procedures or such other rules or procedures as the parties may agree in writing. In the event of a conflict between those rules and this Agreement, this Agreement will control. The parties may alter each of these rules by written agreement. If a party has a basis for injunctive relief, this paragraph will not preclude a party seeking and obtaining injunctive relief in a court of proper jurisdiction. The parties will agree within a reasonable period of time after notice is made of initiating the arbitration process whether to use one or three arbitrators, and if the parties cannot agree within fifteen (15) business days, the parties will use a single arbitrator. In any event the arbitrator(s) must be retired federal judges or attorneys with at least 15 years commercial law experience and no arbitrator may be appointed unless he or she has agreed to these procedures. If the parties cannot agree upon arbitrator(s) within an additional fifteen (15) business days, the arbitrator(s) will be selected by JAMS. Discovery will be permitted only as authorized by the arbitrator(s), and as a rule, the arbitrator(s) will not permit discovery except upon a showing of substantial need by a party. To the extent the arbitrator(s) permit discovery as to liability, the arbitrator(s) will also permit discovery as to causation, reliance, and damages. The arbitrator(s) will not permit a party to take more than six depositions, and no depositions may exceed five hours. The arbitrator(s) will have no power to make an award inconsistent with this Agreement. The arbitrator(s) will rule on a summary basis where possible, including without limitation on a motion to dismiss basis or on a summary judgment basis. The arbitrator(s) may enter such prehearing orders as may be appropriate to ensure a fair hearing. The hearing will be held within one year of the initiation of arbitration, or less, and the hearing must be held on continuous business days until concluded. The hearing must be concluded within ten (10) business days absent written agreement by the parties to the contrary. The time limits in this section are not jurisdictional. The arbitrator(s) will apply substantive law and may award injunctive relief or any other remedy available from a judge. The arbitrator(s) may award attorney fees and costs to the prevailing party, and in the event of a split or partial award, the arbitrator(s) may award costs or attorney fees in an equitable manner. Any award by the arbitrator(s) will be accompanied by a reasoned opinion describing the basis of the award. Any prior agreement regarding arbitration entered by the parties is replaced and superseded by this agreement. The arbitration will be governed by the Federal Arbitration Act, 9 U.S.C. §§ 1 et seq., and judgment upon the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof. All aspects of the arbitration will be treated by the parties and the arbitrator(s) as confidential.

NOTIFICATION OF NON-LICENSEE OWNERSHIP (For California Engagements) – Crowe (“the Firm”) and certain owners of the Firm are licensed by the California State Board of Accountancy. However, the Firm has owners not licensed by the California State Board of Accountancy who may provide Services under this agreement. If Client has any questions regarding licensure of the personnel performing Services under this engagement, please do not hesitate to contact Crowe.

NON-SOLICITATION – Each party acknowledges that it has invested substantially in recruiting, training and developing the personnel who render services with respect to the material aspects of the engagement (“Key Personnel”). The parties acknowledge that Key Personnel have knowledge of trade secrets or confidential information of their employers that may be of substantial benefit to the other party. The parties acknowledge that each business would be materially harmed if the other party was able to directly employ Key Personnel. Therefore, the parties agree that during the period of this Agreement and for one (1) year after its expiration or termination, neither party will solicit Key Personnel of the other party for employment or hire the Key Personnel of the other party without that party’s written consent unless hiring or engaging party pays to the other party a fee equal to the hired or engaged Key Personnel’s compensation for the prior twelve-month period with the other party.

CROWE AND EQUAL OPPORTUNITY – Crowe abides by the principles of equal employment opportunity, including without limitation the requirements of 41 CFR 60-741.5(a) and 41 CFR 60-300.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. Crowe also abides by 29 CFR Part 471, Appendix A to Subpart A. The parties agree that the notice in this paragraph does not create any enforceable rights for any firm, organization, or individual.

CROWE GLOBAL NETWORK – Crowe LLP and its subsidiaries are independent members of Crowe Global, a Swiss organization. “Crowe” is the brand used by the Crowe Global network and its member firms, but it is not a worldwide partnership. Crowe Global and each of its members are separate and independent legal entities and do not obligate each other. Crowe LLP and its subsidiaries are not responsible or liable for any acts or omissions of Crowe Global or any other Crowe Global members, and Crowe LLP and its subsidiaries specifically disclaim any and all responsibility or liability for acts or omissions of Crowe Global or any other Crowe Global member. Crowe Global does not render any professional services and does not have an ownership or partnership interest in Crowe LLP or any other member. Crowe Global and its other members are not responsible or liable for any acts or omissions of Crowe LLP and its subsidiaries and specifically disclaim any and all responsibility or liability for acts or omissions of Crowe LLP and its subsidiaries. Visit www.crowe.com/disclosure for more information about Crowe LLP, its subsidiaries, and Crowe Global.



Report on the Firm's System of Quality Control

December 5, 2019

To the Partners of Crowe LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Crowe LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended March 31, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans; audits performed under FDICIA; audits of broker-dealers; and examinations of service organizations [SOC 2 engagements].

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Crowe LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended March 31, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Crowe LLP has received a peer review rating of *pass*.

Cherry Bekaert LLP

Cherry Bekaert LLP

200 South 10th Street, Suite 900, Richmond, VA 23219 | P 804.673.5700 | cbh.com





American Institute of CPAs
220 Leigh Farm Road
Durham, NC 27707-8110

December 12, 2019

James Powers
Crowe LLP
225 W Wacker DR Ste 2600
Chicago, IL 60606-1228

Dear James Powers:

It is my pleasure to notify you that on December 12, 2019, the National Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is September 30, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink that reads 'Michael Fawley'.

Michael Fawley
Chair, National PRC
nprc@aicpa.org
+1.919.402.4502

National Peer Review Committee

cc: Samuel Johnson, Scot Ivey

Firm Number: 900010014904

Review Number: 564789



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1b

Meeting Date: October 13, 2022

Subject: Approve Personnel Transactions

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

Division: Human Resources Services

Recommendation: Approve Personnel Transactions

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Safe, Clean and Healthy Schools

Documents Attached:

1. Certificated Personnel Transactions Dated October 13, 2022
2. Classified Personnel Transactions Dated October 13, 2022

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Ed.D Chief Human Resources Officer

Approved by: Jorge A Aguilar, Superintendent

Attachment 1: CERTIFICATED 10/13/2022

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
ALDAMA	ADAM	0	Teacher, High School	ROSEMONT HIGH SCHOOL	9/6/2022	6/30/2023	AMD EMPLOY PROB 9/6/22
BAUTISTA	LANCE	B	Teacher, ROTC	HIRAM W. JOHNSON HIGH SCHOOL	9/12/2022	6/30/2023	EMPLOY PROB 9/12/22
BURDICK	JULIE	B	Teacher, High School	CAREER & TECHNICAL PREPARATION	9/28/2022	6/30/2023	EMPLOY PROB 9/28/22
GIBBS	JAHMON	B	Assistant Principal, High Sch	ROSEMONT HIGH SCHOOL	9/14/2022	6/30/2023	EMPLOY PROB 9/14/22
HANNAH	SEAN	B	Teacher, High School	ROSEMONT HIGH SCHOOL	8/25/2022	6/30/2023	EMPLOY PROB 8/25/22
HELFRICH	RACHAEL	C	Teacher, Middle School	CALIFORNIA MIDDLE SCHOOL	8/25/2022	6/30/2023	EMPLOY PROB 8/25/22
LANGE-SANCHEZ	HECTOR	0	Teacher, High School	GEO WASHINGTON CARVER	9/6/2022	6/30/2023	EMPLOY PROB 9/6/22
LANGE-SANCHEZ	HECTOR	0	Teacher, Traveling Music	MUSIC SECTION	9/6/2022	6/30/2023	EMPLOY PROB 9/6/22
MARTINEZ TRUJILLO	ADRIANA	B	School Social Worker	STUDENT SUPPORT&HEALTH SRVCS	9/27/2022	6/30/2023	EMPLOY PROB 9/27/22
OWEN	STEPHANIE	B	School Psychologist	SPECIAL EDUCATION DEPARTMENT	8/17/2022	6/30/2023	REEMPLOY PROB 8/17/22
POTTER	KAYSEE	B	Counselor, High School	LUTHER BURBANK HIGH SCHOOL	10/5/2022	6/30/2023	EMPLOY PROB 10/5/22
RINCON	ALEXA	0	Teacher, Middle School	CALIFORNIA MIDDLE SCHOOL	9/26/2022	6/30/2023	EMPLOY PROB 9/26/22
ROOS	KAREN	0	Teacher, K-8	ALICE BIRNEY WALDORF - K-8	8/25/2022	6/30/2023	EMPLOY PROB 8/25/22
SALAZAR	CHARLEE	B	Teacher, Spec Ed	JOHN H. STILL - K-8	8/25/2022	6/30/2023	AMEND EMPLOY PROB 8/25/22
SMITH	MARIA	A	Teacher, Resource, Special Ed.	GEO WASHINGTON CARVER	9/30/2022	6/30/2023	RTN 39MRR 9/30/22
SPYRIDAKIS	DEMETRIOS	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	9/16/2022	6/30/2023	EMPLOY PROB 9/16/22

LEAVES

CRIST	LEAH	A	Counselor, Middle School	ALBERT EINSTEIN MIDDLE SCHOOL	11/12/2022	1/8/2023	LOA (UNPD) 11/12-1/8/23
CRIST	LEAH	A	Counselor, Middle School	ALBERT EINSTEIN MIDDLE SCHOOL	1/9/2023	6/30/2023	LOA RTN (UNPD) 1/9/23
JOHNS	AMY	A	Teacher, Elementary	OAK RIDGE ELEMENTARY SCHOOL	9/7/2022	12/2/2022	LOA (PD) FMLA 9/7-12/2/22
PORTER	KELIE	C	Teacher, Resource, Special Ed.	GENEVIEVE DIDION ELEMENTARY	10/6/2022	11/3/2022	LOA (PD) 10/6-11/3/22
SANCHEZ	LEANA	A	Teacher, Middle School	SAM BRANNAN MIDDLE SCHOOL	7/1/2022	8/31/2022	LOA RTN (PD) 7/1/22
SANCHEZ	LEANA	A	Teacher, Middle School	SAM BRANNAN MIDDLE SCHOOL	9/1/2022	12/2/2022	LOA (PD) FMLA/CFRA 9/1-12/2/22
SANCHEZ	LEANA	A	Teacher, Middle School	SAM BRANNAN MIDDLE SCHOOL	12/3/2022	6/30/2023	LOA (UNPD) 12/3-6/30/23
SMITH	MARIA	A	Teacher, Resource, Special Ed.	GEO WASHINGTON CARVER	6/18/2022	10/31/2022	LOA (PD) 6/18-10/31/22

RE-ASSIGN/STATUS CHANGE

GOULD	MICHAEL	B	Teacher, High School	CAREER & TECHNICAL PREPARATION	7/1/2022	6/30/2023	REA 7/1/22
GOULD	MICHAEL	B	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2022	6/30/2023	REA 7/1/22
JOHNSON	MARIA	A	Teacher, High School	LUTHER BURBANK HIGH SCHOOL	7/1/2022	6/30/2023	REA 7/1/22
KARLOVICH	VICKI	A	Teacher, Middle School	SUTTER MIDDLE SCHOOL	7/1/2022	6/30/2023	STCHG 7/1/22
KHANG	NANCY	A	Teacher, K-8	JOHN H. STILL - K-8	9/1/2022	6/30/2023	REA 9/1/22
MILLARD	CONSUELO	A	Teacher, High School	LUTHER BURBANK HIGH SCHOOL	7/1/2022	6/30/2023	STCHG 7/1/22
MORAN	GALEN	C	Teacher, K-8	ROSA PARKS MIDDLE SCHOOL	7/28/2022	6/30/2023	STCHG 7/25/22
OTA	MELANIE	A	Teacher, Middle School	SUTTER MIDDLE SCHOOL	7/1/2022	6/30/2023	REA 7/1/22
PAGE	SONIA	A	Teacher, High School	ENGINEERING AND SCIENCES HS	7/1/2022	6/30/2023	STCHG 7/1/22
PASHA	BEYA	A	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	7/1/2022	6/30/2023	REA 7/1/22

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
REYES	RICHARD	C	Teacher, High School	HEALTH PROFESSIONS HIGH SCHOOL	7/1/2022	6/30/2023	REA 7/1/22
VAN TUYL	KIRSTEN	A	Teacher, Middle School	CALIFORNIA MIDDLE SCHOOL	9/6/2022	6/30/2023	REA 9/6/22
WALTER	LAURA	A	Teacher, Resource	LEONARDO da VINCI ELEMENTARY	7/1/2022	6/30/2023	STCHG 7/1/22

SEPARATE / RESIGN / RETIRE

ALLIN	ANGELA	A	Instructional Aide	TAHOE ELEMENTARY SCHOOL	9/1/2022	9/20/2022	SEP/RESIGN 9/20/22
BOWLES	MALLORY	A	Teacher, Spec Ed	C. K. McCLATCHY HIGH SCHOOL	7/1/2022	8/31/2022	SEP/RESIGN 8/31/22
HESPELER	PANDY	A	Teacher, Elementary	PACIFIC ELEMENTARY SCHOOL	7/1/2022	8/7/2022	SEP/TERM 8/7/22
HOGSETT	AMELIA	0	Teacher, Spec Ed	JOHN MORSE THERAPEUTIC	7/1/2022	8/26/2022	SEP/RESIGN 8/26/22
HOLDING	TROY	C	Principal, Elementary School	THEODORE JUDAH ELEMENTARY	7/1/2021	4/29/2022	SEP/RESIGN 4/29/22
LEWANDOWSKI	LEAH	A	Teacher, Elementary	PHOEBE A HEARST BASIC ELEM.	9/15/2022	10/5/2022	AMEND SEP/RESIGN 10/5/22
SMITH	MARIA	A	Teacher, Resource, Special Ed.	GEO WASHINGTON CARVER	7/1/2022	9/29/2022	SEP 39 RR 9/30/22

TRANSFER

COFFIN-JENSEN	COURTNEY	A	Teacher, Resource, Special Ed.	WILL C. WOOD MIDDLE SCHOOL	7/1/2022	6/30/2023	TR 7/1/22
DU PERRON DE MAURIN	MARIE-CLAIRE	A	Teacher, High School	ROSEMONT HIGH SCHOOL	7/1/2022	6/30/2023	TR 7/1/22
GOMEZ	CHRISTOPHER	A	Teacher, Middle School	SUTTER MIDDLE SCHOOL	7/1/2022	6/30/2023	TR 7/1/22
SAETEURN	FEUY	A	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	7/1/2022	6/30/2023	TR 7/1/22
ZIMMERMAN	REBECCA	A	Teacher, Spec Ed	WILL C. WOOD MIDDLE SCHOOL	7/1/2022	6/30/2023	TR 7/1/22

Attachment 2: CLASSIFIED 10/13/2022

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
GONCALVES	SARA	B	Inst Aid, Spec Ed	A. M. WINN - K-8	5/13/2022	6/30/2022	EMPLOY PROB 5/13/22
HARRILL	KATIE	B	Inst Aid, Spec Ed	CALIFORNIA MIDDLE SCHOOL	9/23/2022	6/30/2023	EMPLOY PROB 9/23/22
MORGAN	SARA	B	Spec II Student Support Svcs	STUDENT SUPPORT&HEALTH SRVCS	10/3/2022	6/30/2023	EMPLOY PROB 10/3/22
REDDICK	JACKSON	B	Inst Aid, Spec Ed	C. K. McCLATCHY HIGH SCHOOL	10/3/2022	6/30/2023	EMPLOY PROB 10/3/22
ROWAN	MORGAN	B	Inst Aid, Spec Ed	EARL WARREN ELEMENTARY SCHOOL	9/22/2022	6/30/2023	EMPLOY PROB 9/22/22
WILSON	REGINALD	B	Campus Monitor	C. K. McCLATCHY HIGH SCHOOL	9/12/2022	6/30/2023	EMPLOY PROB 9/12/22
LEAVES							
JONES	CYNTHIA	B	School Office Manager III	JOHN F. KENNEDY HIGH SCHOOL	9/12/2022	10/3/2022	LOA (PD) 9/12-10/3/22
MILLER	MICHELLE	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	10/12/2022	11/9/2022	LOA (PD) 10/12/22-11/9/22
SALAZAR	JOSEFINA	A	Custodian	ROSEMONT HIGH SCHOOL	9/21/2022	1/2/2023	LOA EXT (PD) 9/21-1/2/23
TAYEB	NAZLIN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/8/2022	11/30/2022	LOA (UNPD) 9/8-1/6/23
RE-ASSIGN/STATUS CHANGE							
GOINES	JAIRUS	B	Office Tchncn II	JOHN F. KENNEDY HIGH SCHOOL	9/26/2022	6/30/2023	REA 9/26/22
GOMEZ	JAMIE	B	Coordinator I, Mental Health	STUDENT SUPPORT&HEALTH SRVCS	9/19/2022	6/30/2023	REA/STCHG 9/19/22
GRADNEY	DALLAS	A	Warehouse Worker	DISTRIBUTION SERVICES	10/3/2022	6/30/2023	STCHG 10/3/22
HAYNESWORTH	KATON	B	Campus Supervisor I	AMERICAN LEGION HIGH SCHOOL	7/1/2022	6/30/2023	REA 7/1/22
HOPKINS	DANITA	A	Child Care Attendant, Chld Dev	EARLY LEARNING & CARE PROGRAMS	10/1/2022	6/30/2023	REA/STCHG 10/1/22
KAUFFMAN	JULIE	B	Coordinator I, Mental Health	STUDENT SUPPORT&HEALTH SRVCS	9/19/2022	6/30/2023	REA/STCHG 9/19/22
OLDENBURG	SHERRY	A	Suprvsr IV, District Grounds	FACILITIES MAINTENANCE	9/26/2022	6/30/2023	REA/ STCHG 9/26/22
PONENALA	MARLENA	B	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	9/6/2022	2/28/2023	STCHG 9/6/22
SANCHEZ	NANCY	A	Inst Aid, Spec Ed	BG CHACON ACADEMY	8/25/2022	6/30/2023	STCHG 8/25/22
SETHI	VEENA	B	Inst Aid, Spec Ed	LEONARDO da VINCI ELEMENTARY	9/1/2022	6/30/2023	STCHG 9/1/22
SEPARATE / RESIGN / RETIRE							
CELI	JOHN	B	Inst Aid, Spec Ed	LUTHER BURBANK HIGH SCHOOL	7/1/2022	8/31/2022	SEP/RESIGN 8/31/22
CLAY	LANINA	A	Noon Duty	O. W. ERLEWINE ELEMENTARY	9/1/2022	9/14/2022	SEP/RESIGN 9/14/22
HUNLEY	VIRGINIA	B	Clerk I	HUBERT H BANCROFT ELEMENTARY	7/1/2022	8/25/2022	SEP/RESIGN 8/25/22
LEE	CAROL	A	School Office Manager I	PONY EXPRESS ELEMENTARY SCHOOL	7/1/2022	9/30/2022	SEP/RETIRE 9/30/22
MONTANEZ	GUILLERMINA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	7/1/2022	11/25/2022	SEP/RETIRE 11/25/22
TRANSFER							
GONZALES FRED	JUANITA	A	Walking Attendant	MATSUYAMA ELEMENTARY SCHOOL	7/1/2022	8/31/2022	TR 7/1/22
LEE	KATIE	A	Inst Aid, Spec Ed	WILL C. WOOD MIDDLE SCHOOL	9/12/2022	6/30/2023	ADMIN TR 9/12/22
MUTCHLER	ROBYN	A	Office Tchncn II	ROSA PARKS MIDDLE SCHOOL	8/19/2022	6/30/2023	TR 8/19/22



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1c

Meeting Date: October 13, 2022

Subject: Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of September 1-30, 2022

- 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: Approve attached list of warrants and checks.

Background/Rationale: The detailed list of warrants, checks and electronic transfers issued for the period of September 1-30, 2022 are available for the Board members upon request.

Financial Considerations: Normal business items that reflect payments from district funds.

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

Documents Attached:

1. Warrants, Checks and Electronic Transfers for the period of September 1-30, 2022

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

Warrants, Checks and Electronic Funds Transfers

September 2022

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount</u>
County Accounts Payable Warrants	97408157 - 97409117	961 items	\$ 21,110,126.60
		General (01)	\$ 13,255,895.81
		Charter (09)	\$ 191,154.77
		Adult Education (11)	\$ 74,420.48
		Child Development (12)	\$ 25,544.55
		Cafeteria (13)	\$ 1,047,124.83
		Building (21)	\$ 5,267,354.28
		Developer Fees (25)	\$ 1,836.68
		Cafeteria Enterprise (61)	\$ 292.13
		Self Ins Dental/Vision (68)	\$ 756,845.48
		Payroll Revolving (76)	\$ 489,657.59
Alternate Cash Revolving Checks	00002145 - 00002148	4 items	\$ 33,491.41
		General (01)	\$ (1,927.20)
		Charter (09)	\$ 2,028.44
		Payroll Revolving (76)	\$ 33,390.17
Payroll and Payroll Vendor Warrants	97881943 - 97882754	812 items	\$ 4,852,493.98
		General (01)	\$ 1,443,629.57
		Charter (09)	\$ 53,179.14
		Adult Education (11)	\$ 9,329.90
		Child Development (12)	\$ 52,491.32
		Cafeteria (13)	\$ 89,914.12
		Payroll Revolving (76)	\$ 3,203,949.93
Payroll ACHs and Payroll Vendor EFTs	ACH 01470159 - 01474916 EFT 00000109 - 00000110	4759 items	\$ 17,108,770.32
		General (01)	\$ 15,403,289.44
		Charter (09)	\$ 460,099.38
		Adult Education (11)	\$ 268,209.15
		Child Development (12)	\$ 356,362.52
		Cafeteria (13)	\$ 504,503.15
		Building (21)	\$ 41,124.07
		Self Insurance (67)	\$ 14,766.56
		Self Ins Dental/Vision (68)	\$ 2,614.80
		Payroll Revolving (76)	\$ 57,801.25
County Wire Transfers for Benefit, Debt & Tax	9700349762 - 9700349782	21 items	\$ 3,566,436.87
		General (01)	\$ 6,965.26
		Payroll Revolving (76)	\$ 3,559,471.61
Total	6557 items	\$	46,671,319.18



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1d

Meeting Date: October 13, 2022

Subject: Approve Donations to the District for the Period of September 1-30, 2022

- 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: Accept the donations to the District for the period of September 1-30, 2022

Background/Rationale: Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the schools and the District. After Board approval, the Board Office will send a letter of recognition to the donors.

Financial Considerations: None

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Donations Report for the period of September 1-30, 2022

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BW23-0000141	Posted	(4655) SACRAMENTO REGION C	7349	Check	09/06/22	5882			BOTW090722	Whitney Pinkerton Grant, Sac	687.88
01-0812-0-8690-	-	-	-	-	-	0350-	687.88				
BW23-0000143	Posted	(000708) FRIENDS OF SACRAME	7349	Check	09/06/22	2007			BOTW090722	WASHINGTON ELEM DONA,	1,000.00
01-0812-0-8690-	-	-	-	-	-	0379-	1,000.00				
Total for Sacramento City Unified School District											1,687.88

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	1,687.88
Fund 01 - General Fund		1,687.88
Total for Sacramento City Unified School District		1,687.88

Org Recap	
Sacramento City Unified School District	
C - Check	1,687.88
Report Total	1,687.88

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 9/1/2022, Ending Receipt Date = 9/30/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1e

Meeting Date: October 13, 2022

Subject: Approve Memorandum of Understanding Allowing the California Montessori Project School Access to Rehabilitate Certain Facilities Under the Charter School Facilities Program

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

Division: Continuous Improvement and Accountability

Recommendation: Approve Memorandum of Understanding Allowing the California Montessori Project School Access to Rehabilitate Certain Facilities Under the Charter School Facilities Program

Background/Rationale: This agreement is required to comply with the application prerequisites for the Charter School Facilities Program. The District and the Non-Profit, the California Montessori Project (CMP), are interested in partnering in the Charter School Facilities Program application process.

The Charter School Facilities Program will be used to help fund certain projects major repair and replacement projects including, but not limited to, roofing, flooring, painting, concrete, asphalt, and other minor modernization at the school site used by CMP, the Thomas Jefferson Campus on 2635 Chestnut Hill Drive, Sacramento.

Financial Considerations: Future repair and replacement efforts are contingent on CMP obtaining CSFP funds for the purposes outlined within the MOU, and the Parties mutually agreeing upon the amount of matching funds provided by the District.

LCAP Goal(s): Operational Excellence

Documents Attached:

1. Executive Summary
2. Memorandum of Understanding Allowing the California Montessori Project School Access to Rehabilitate Certain Facilities Under the Charter School Facilities Program

Estimated Time of Presentation: NA

Submitted by: Lisa Allen, Deputy Superintendent

Jesse Ramos, Director of Innovative Schools

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Continuous Improvement and Accountability

Approve Memorandum of Understanding Allowing the California Montessori Project School Access to Rehabilitate Certain Facilities Under the Charter School Facilities Program

October 13, 2022



I. OVERVIEW / HISTORY

This Memorandum of Understanding (MOU) outlines an agreement between the Non-Profit, the California Montessori Project (CMP), and the Sacramento City Unified School District (District) for the District to complete certain major repair and replacement projects including, but not limited to, roofing, flooring, painting, concrete, asphalt, and other minor modernization. The major repair and replacement is contingent on CMP receiving state facilities funding through the Charter School Facilities Program (CSFP), and work would be completed at the school site used by CMP, the Thomas Jefferson Campus on 2635 Chestnut Hill Drive, Sacramento.

If state funding apportionments are received, the work would be completed using CSFP, CMP, and matching District funds--the amount of which shall be mutually agreed upon by the Parties at a later date. The Non-Profit will pay the District project management fees as deemed necessary.

II. DRIVING GOVERNANCE

This agreement is required to comply with the application prerequisites for the CSFP administered by the California School Finance Authority and the Office of Public School Construction staff to the State Allocation Board.

III. BUDGET

Future repair and replacement efforts are contingent on CMP obtaining CSFP funds for the purposes outlined within the MOU, and the Parties mutually agreeing upon the amount of matching funds provided by the District. Fifty (50) percent matching funds from CMP and District would be required if CSFP funds are obtained. District provided matching bond funds are yet to be determined and will be provided when the time comes.

IV. GOALS, OBJECTIVES, AND MEASURES

To approve MOU, then to partner with CMP to pursue CSFP funds to use for making certain major repairs and replacement projects on the Thomas Jefferson campus on 2635 Chestnut Hill Drive, Sacramento, which CMP uses.

V. MAJOR INITIATIVES

To fulfill the purpose of the District's emerging Facilities Master Plan to "...assess and propose upgrades to each District facility ensuring alignment with the District's Equity, Access, and Social Justice Guiding Principle and the District's 2019-2020 LCAP Goal #4 for Operational Excellence."

Board of Education Executive Summary

Continuous Improvement and Accountability

Approve Memorandum of Understanding Allowing the California Montessori Project School Access to Rehabilitate Certain Facilities Under the Charter School Facilities Program

October 13, 2022



VI. RESULTS

The Board's approval of the MOU authorizing the CMP School Access to rehabilitate certain facilities under the Charter School Facilities Program.

VII. LESSONS LEARNED / NEXT STEPS

After the MOU is approved, the District will partner with the CMP School to apply to the Charter School Facilities Program. Afterwards, the Parties will work to mutually agree upon the amount of matching funds provided by the District.

**MEMORANDUM OF UNDERSTANDING ALLOWING THE CHARTER SCHOOL ACCESS TO REHABILITATE
CERTAIN FACILITIES UNDER THE CHARTER SCHOOL FACILITIES PROGRAM**

This Memorandum of Understanding (“MOU”) is entered into by and between the Sacramento City Unified School District (“District”) and California Montessori Project, a California Non-Profit Public Benefit Corporation organized and operated under the Internal Revenue Code Section 501(c)(3) (“Non-Profit”), as operator of California Montessori Project, Capitol Campus, on the effective date as set forth below. District and Non-Profit are referred to singularly as “Party” or collectively as “Parties”.

WHEREAS, the District is the owner of real property located at Thomas Jefferson Elementary School, 2635 Chestnut Hill Drive, Sacramento, California (the “Site”).

WHEREAS, the District desires to allow the Non-Profit access to rehabilitate certain facilities located at the Site, consisting of certain major repair and replacement projects including, but not limited to, roofing, flooring, painting, concrete, asphalt, and other minor modernization at the Site (the “Project”), under the Charter School Facilities Program as administered by the California School Finance Authority and the Office of Public School Construction as staff to the State Allocation Board.

WHEREAS, the District and Non-Profit agree that: the District will carry out the Project and the work will be performed by a contractor of the District’s choosing in compliance with the Public Contract and Labor Codes; the work will be completed within the timeframe allowed pursuant to School Facility Program Regulation Sections 1859.105, 1859.166, and 1859.167 and as stipulated in the contract documents; and, the work will be completed with Charter School Facilities Program funds and those local District matching funds, the amount of which shall be mutually agreed upon by the Parties, and the Non-Profit will pay the District project management fees as deemed necessary.

NOW THEREFORE, for good and valuable consideration, the Parties agree as follows:

- 1) Provided that the Non-Profit has obtained Charter School Facilities Program funds for the purposes of rehabilitating certain facilities at the Site, the Non-Profit is hereby permitted access to the Site for the purposes of completing the Project under the Charter School Facilities Program.
- 2) This MOU shall immediately terminate upon the final determination of the Office of Public School Construction that Non-Profit is ineligible to obtain the Charter School Facilities Program funds for the Project.
- 3) This MOU shall become effective upon the signatures of the Parties.

[Signatures on the following page.]

IN WITNESS WHEREOF, the Parties execute this MOU on the dates set forth below.

Date: 9/30/22


Brett Barley
Executive Director / Superintendent
California Montessori Project

Date: _____

Jorge Aguilar
Superintendent
Sacramento City Unified School District



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: October 13, 2022

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale: Purchase Order Board Report for the Period of August 15, 2022 through September 14, 2022.

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board Report for the Period of August 15, 2022 through September 14, 2022

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00563	AUTO CREATIONS, INC.	RADIATOR OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,000.00
B23-00564	DANIELSEN CO INC	FOR MISCELLANEOUS PRODUCTS PURCHASES 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B23-00565	KELLY SPICERS INC	BLANKET PAPER ORDER	CENTRAL PRINTING SERVICES	01	30,000.00
B23-00566	BELINDA KIRK	FIELD TRIP RIMBURSEMENT FOR SUMMER BRIDGE PROG	LUTHER BURBANK HIGH SCHOOL	01	577.16
B23-00567	O'REILLY AUTOMOTIVE STORES INC O'REILLY AUTO PARTS	ELECTRIC & HARDWARE PARTS FOR SCHOOL BUSES 22/23	TRANSPORTATION SERVICES	01	7,000.00
B23-00568	TIDEE DIDEE DIAPER SERVICE	LAUNDRY SVC FOR PRSCH SITES 22-23	EARLY LEARNING & CARE PROGRAMS	12	14,000.00
B23-00569	DAMION JONES	REIMBURSEMENT PER OAH#2021060288 (J.J.)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
B23-00570	LUBERSKI INC	HARD COOKED EGGS 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B23-00571	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES for ENROLLMENT CENTER FY 22-23	EQUITY, ACCESS & EXCELLENCE	01	350.00
B23-00572	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - APPLIANCE REPAIR - PRSCH & SA SITES 22-23	EARLY LEARNING & CARE PROGRAMS	12	2,000.00
B23-00573	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES 2022/2023	ROSEMONT HIGH SCHOOL	01	1,500.00
B23-00574	SCUSD - US BANK CAL CARD	Wall Street Journal Annual Subscription	BUSINESS SERVICES	01	260.00
B23-00575	DIPIETRO & ASSOCIATES INC	22-23 AED SUPPLIES	HEALTH SERVICES	01	13,000.00
B23-00576	SHARPS COMPLIANCE INC	22-23 COVID-19 TEST/VAX/CARE ROOM SHARPS	HEALTH SERVICES	01	20,000.00
B23-00577	BENITA AYALA	SETTLEMENT REIMBURSEMENT PER OAH# 2022030223	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00578	BIG R METALS	SUPPLIES-MANUFACTURING & DESIGN-JFK, MR. VALADEZ	CAREER & TECHNICAL PREPARATION	01	5,000.00
B23-00579	SIGNATURE GRAPHICS	0525-442-2 JFK C-WING HVAC-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	01	300.00
B23-00580	SIGNATURE GRAPHICS	454-1 SHADE STRUCTURES GRP 1A-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	01	200.00
B23-00581	HANNIBAL'S RESTAURANT AND CATE	Hannibals Purchases for 2022-2023 FYS events	FOSTER YOUTH SERVICES PROGRAM	01	3,000.00
B23-00582	WESTERN PACIFIC DISTRIBUTORS	WATER FILTER OR PARTS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B23-00583	FOOD 4 THOUGHT LLC	FRESH PRODUCE FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	5,433.75
B23-00584	NEXT GENERATION FOODS	PURCHASE RICE FOR FOOD PANTRY	NUTRITION SERVICES DEPARTMENT	13	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 1 of 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00585	MOONLIGHT CLEANERS	WAWF - NJROTC UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	4,500.00
B23-00586	PACIFIC OFFICE AUTOMATION	RISOGRAPH SUPPLIES 2022/23 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	400.00
B23-00587	Kimberly Smith	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
B23-00588	GLORIA PROFIT	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,700.00
B23-00589	MARIBEL AYALA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,200.00
B23-00590	KIA DAVIS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,980.00
B23-00591	DEANNA GEE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,758.00
B23-00592	SCHWANS FOOD SERVICE INC	STUFFED SANDWICHES/BKFT PIZZA FOR SY 2022-23	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B23-00593	T MARZETTI CO	PASTA & CROUTONS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	61,000.00
B23-00594	SEQUOIA PREMIUM FOODS	DELI MEAT FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B23-00595	LA FOODS	CANNED FRUIT FOR 2022-2023 SY	NUTRITION SERVICES DEPARTMENT	13	87,584.00
B23-00596	SEATTLE FOOD TECH INC dba REBE LLYOUS FOODS	PLANT BASED PATTIES & NUGGETS 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	72,000.00
B23-00597	Mobilebitmarket.inc	TECH EQUIPMENT MAINTAINANCE AND REPAIR	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
B23-00598	PAULLYN PHONG	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,352.00
B23-00599	ARACELI SUAREZ	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,845.00
B23-00600	Ruth Apesoa-Coronado	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,520.00
B23-00601	CLARITA AGUILAR	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,475.00
B23-00602	Chue Her	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
B23-00603	HALO BRANDED SOLUTIONS INC	Blanket PO for COVID PPE Supplies for Schools	RISK MANAGEMENT	01	20,000.00
B23-00604	SCUSD - US BANK CAL CARD	S.F. Chronicle Annual Subscription	BUSINESS SERVICES	01	159.00
B23-00605	SANDRA HINER-SHERWOOD	SETTLEMENT FINAL AGREEMENT L. SHERWOOD	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00606	CHRISTOPHER GOINGS AND JESSICA VILLALOBOS-O'ROURKE	SETTLEMENT REIMBURSEMENT PER OAH 2021100021	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00607	DICK BLICK CUSTOMER #12751501	ART INSTRUCTIONAL SUPPLIES FY23 (2D & 3D)	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
B23-00608	ALPHA FIRED ARTS	CERAMICS INSTRUCTIONAL SUPPLIES FY 22/23	C. K. McCLATCHY HIGH SCHOOL	01	2,200.00

*** 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 2 of 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00609	JOHNNY M FLOTTE JR dba THE FOR KLIFT SERVICE CO	N.S. WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B23-00610	INDUSTRIAL MINERALS CO	BLANKET FOR CLAY	ROSEMONT HIGH SCHOOL	01	3,000.00
B23-00611	INDUSTRIAL MINERALS CO	ART INSTRUCTIONAL SUPPLIES FY23	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B23-00612	KATHY GALVAN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	790.00
B23-00613	EDUARDO OR CAROLINA CARMONA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,105.00
B23-00614	ALIANA AGUILAR	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,680.00
B23-00615	MICHAEL RAYA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,755.00
B23-00616	MICHAEL'S TRANSPORTATION	MICHAELS TRANSPORTATION	TRANSPORTATION SERVICES	01	400,500.00
B23-00617	Pawar Transportation LLC	PAWAR TRANSPORTATION - SPECIAL ED STUDENTS	TRANSPORTATION SERVICES	01	375,000.00
B23-00618	SIGNATURE GRAPHICS	454-2 SHADE STRUCTURES GRP 1B-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	01	200.00
B23-00619	EXCEL INTERPRETING LLC	TRANSLATING SERVICES FOR FAMILY EVENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,500.00
B23-00620	CATHERINE WELSH ENVELOPES	OVERFLOW PRINTING	CENTRAL PRINTING SERVICES	01	3,000.00
B23-00621	ARLINGTON VALLEY FARMS LLC	WAFFLES FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	32,808.96
B23-00622	GBC GENERAL BINDING CORP	PARENT PARTICIPATION PRESCHOOL	A.WARREN McCLASKEY ADULT	11	330.00
B23-00623	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	DEVELOPMENTALLY DISABLED PROGRAM- RT BUS PASSES	A.WARREN McCLASKEY ADULT	11	2,700.00
B23-00624	WEIJEAN GARLAND	FEDERAL PROPORTIONATE SHARE 2022-23	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
B23-00625	ELEVATOR INDUSTRIES INC	CHAIRLIFTS/ELEVATOR SERVICES #008818	FACILITIES MAINTENANCE	01	73,500.00
B23-00626	HEIECK SUPPLY INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	20,000.00
B23-00627	DE LAGE LANDEN PUBLIC FINANCE	COPIER LEASE-PURCHASE SY22-23 (YR 1/5)	CENTRAL PRINTING SERVICES	01	22,100.00
B23-00628	SIGNATURE GRAPHICS	0520-442 HJHS BASEBALL SOFTBALL-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	21	250.00
B23-00629	BIMBO BAKERIES USA INC	FRESH BUNS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B23-00630	BATTERY SYSTEMS	BATTERIES FOR EQUIPMENTS AND MACHINES	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B23-00631	GALLS INC	CRIMINAL JUSTICE UNIFORM ITEMS (CHRIS HERNER)	JOHN F. KENNEDY HIGH SCHOOL	01	7,100.00
B23-00632	SHRED IT USA	SHRED CONFIDENTIAL MATERIALS	DEPUTY SUPERINTENDENT	01	5,000.00

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00633	REGASGROUP INC	PAINT/ASBESTOS SHOP SUPPLIES 2022-2023	FACILITIES MAINTENANCE	01	4,000.00
B23-00634	ALL WEST COACHLINES INC	CHARTER BUS FOR 2022-23 - ALL WEST	YOUTH DEVELOPMENT	01	3,000.00
B23-00635	ADVO Waste Medical Services	MEDICAL WASTE DISPOSAL SERVICE	CHARLES A. JONES CAREER & ED	11	1,800.00
B23-00636	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TESTS	CHARLES A. JONES CAREER & ED	11	1,500.00
B23-00637	IBS OF SACRAMENTO VALLEY	BATTERIES FOR EQUIPMENTS	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B23-00638	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	001259-POSTAGE METER MACHINE RENTAL	LUTHER BURBANK HIGH SCHOOL	01	707.57
B23-00639	APRIL COLE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,580.00
B23-00640	SANDRA BROWN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	7,775.00
B23-00641	MARISA MORISHITA	SETTLEMENT PAYMENT J.G. OAH 2022030051	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00642	KATIE SMITH	SETTLEMENT REIMBURSEMENT OAH 2022030207	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00643	SIGNATURE GRAPHICS	0431-453 FERN BACON GYM HVAC-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	01	200.00
B23-00644	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY22/23	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B23-00645	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE/CBI PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00646	GLORIA LOMELI	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	7,700.00
B23-00647	Amy Willey	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	10,338.00
B23-00648	JAEWON and JASEN JUN	SETTLEMENT PAYMENT OAH 2019080613	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
B23-00649	MELISSA & JOSE TOSTADO	SETTLEMENT MOU TOSTADO	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
B23-00650	KRISTEN JORDAN	SETTLEMENT REIMBURSEMENT PER OAH 2020090508	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00651	ANGELA and CHAD SUTHERLAND	SETTLEMENT OAH SCUSD ZS 22-23	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00652	NEHLA BUCHANAN	REIMBURSEMENT PER OAH#2020090031 I.B.	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00653	Dina Zakaria	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	8,225.00
CHB23-00221	ODP BUSINESS SOLUTIONS LLC	OFFICE & MISC SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	20,000.00

*** 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 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB23-00222	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MATLS BLANKET ORDERS 2022-23 LCFF/FR	CAMELLIA BASIC ELEMENTARY	01	4,000.00
CHB23-00223	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPP BLANKET ORDERS 2022-23 TITLE I	CAMELLIA BASIC ELEMENTARY	01	4,000.00
CHB23-00224	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	12,000.00
CHB23-00225	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - OFFICE SUPPLIES 22/23	STUDENT SUPPORT AND FAMILY SER	01	8,500.00
CHB23-00226	ODP BUSINESS SOLUTIONS LLC	SUPPL INSTRUCTIONAL SUPPLIES AND MATERIAL 22/23	ETHEL I. BAKER ELEMENTARY	01	20,000.00
CHB23-00227	ODP BUSINESS SOLUTIONS LLC	22-23 COVID-19 TEST/VAX/CARE ROOM SUPPLIES	HEALTH SERVICES	01	30,000.00
CHB23-00228	ODP BUSINESS SOLUTIONS LLC	22-23 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	15,000.00
CHB23-00229	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT/INSTR. MATERIALS	ALICE BIRNEY WALDORF - K-8	01	12,000.00
CHB23-00230	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2022-2023	PHOEBE A HEARST BASIC ELEM.	01	12,000.00
CHB23-00231	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES 2022-2023	ISADOR COHEN ELEMENTARY SCHOOL	01	5,000.00
CHB23-00232	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES TITLE 1 PART A	HOLLYWOOD PARK ELEMENTARY	01	8,500.00
CHB23-00233	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	10,000.00
CHB23-00234	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	SUTTER MIDDLE SCHOOL	01	15,000.00
CHB23-00235	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2022-2023 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB23-00236	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2022-2023 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00
CHB23-00237	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT CHARGEBACK	SUTTERVILLE ELEMENTARY SCHOOL	01	4,750.00
CHB23-00238	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT-STUDENT SUPPLIES	ACCELERATED ACADEMY	01	2,500.00
CHB23-00239	THE HOME DEPOT PRO	H DEPOT 22-23: HS, ST, PD, FD, WR - CUST SUPPL	EARLY LEARNING & CARE PROGRAMS	12	25,200.00
CHB23-00240	THE HOME DEPOT PRO	22-23 COVID-19 TEST/VAX/CARE ROOM SUPPLIES	HEALTH SERVICES	01	12,000.00
CHB23-00241	ODP BUSINESS SOLUTIONS LLC	22-23 INSTRUCTIONAL MATERIALS - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	2,000.00
CHB23-00242	ODP BUSINESS SOLUTIONS LLC	22-23 ADMINISTRATION SUPPLIES - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	200.00
CHB23-00243	RAY MORGAN/SCUSD	SERNA 22-23 - COPIER RENTAL	EARLY LEARNING & CARE PROGRAMS	12	12,000.00

*** 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 5 of 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB23-00244	SCUSD - RAY MORGAN CO	COPIER RENTAL 2022/23	ETHEL I. BAKER ELEMENTARY	01	8,000.00
CHB23-00245	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2022/23--IR ADVANCE	ALICE BIRNEY WALDORF - K-8	01	3,700.00
CHB23-00246	SCUSD - RAY MORGAN CO	COPIER RENTALS FOR 2022/23 SCHOOL YEAR	PETER BURNETT ELEMENTARY	01	4,500.00
CHB23-00247	SCUSD - RAY MORGAN CO	COPIER LEASE FOR 2022/23	WASHINGTON ELEMENTARY SCHOOL	01	3,800.00
CHB23-00248	RAY MORGAN/SCUSD	2022/23 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB23-00249	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL 2022/23	FERN BACON MIDDLE SCHOOL	01	6,000.00
CHB23-00250	RAY MORGAN/SCUSD	RAY MORGAN BLANKET PURCHASE ORDER	ACADEMIC OFFICE	01	5,000.00
CHB23-00251	RAY MORGAN/SCUSD	COPY MACHINE CONTRACT FOR COPIERS-SY 2022/23	TRANSPORTATION SERVICES	01	7,500.00
CHB23-00252	ODP BUSINESS SOLUTIONS LLC	BLANKET ORDER	SUCCESS ACADEMY	01	2,500.00
CHB23-00253	SCUSD - PAPER USAGE	COPY PAPER USAGE 22-23 SCHOOL YEAR	CONSTITUENT SERVICES	01	500.00
CHB23-00254	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE 22-23 SCHOOL YEAR	CONSTITUENT SERVICES	01	200.00
CHB23-00255	OFFICE DEPOT	OFFICE DEPOT 2022-23 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	3,000.00
CHB23-00256	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 22-23 SCHOOL YEAR CIA	CONTINUOUS IMPRVMT & ACNTBLTY	01	3,000.00
CHB23-00257	RAY MORGAN/SCUSD	CANON COPIER 2022/2023 SY	JOHN D SLOAT BASIC ELEMENTARY	01	3,300.00
CHB23-00258	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE SY 2022/23	FOSTER YOUTH SERVICES PROGRAM	01	900.00
CHB23-00259	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE SY 2022/23	BUDGET SERVICES	01	2,000.00
CHB23-00260	THE HOME DEPOT PRO	SUPPLYWORKS/HOME DEPOT	GEO WASHINGTON CARVER	09	4,000.00
CHB23-00261	THE HOME DEPOT PRO	SUPPLY WORKS -SCHOOL YEAR 2022/2023-SUPPLIES	CAPITAL CITY SCHOOL	01	3,000.00
CHB23-00262	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 2022-2023 SUPPLY WORKS	JOHN MORSE THERAPEUTIC	01	2,000.00
CHB23-00263	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT-SCHOOL YEAR 2022/2023-SUPPLIES	CAPITAL CITY SCHOOL	01	4,500.00
CHB23-00264	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	JOHN BIDWELL ELEMENTARY	01	1,000.00
CHB23-00265	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FOR SUPPLIES 22/23	GEO WASHINGTON CARVER	09	4,500.00
CHB23-00266	ODP BUSINESS SOLUTIONS LLC	Office Depot Supplies Title 1	PARKWAY ELEMENTARY SCHOOL	01	3,000.00
CHB23-00267	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET	A. M. WINN - K-8	01	4,350.00
CHB23-00268	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 22-23	CESAR CHAVEZ INTERMEDIATE	01	4,000.00

*** 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

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB23-00269	ODP BUSINESS SOLUTIONS LLC	22-23 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	2,617.00
CHB23-00270	ODP BUSINESS SOLUTIONS LLC	INST. MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,000.00
CHB23-00271	ODP BUSINESS SOLUTIONS LLC	2022/2023 OFFICE SUPPLIES/OFFICE DEPOT	DAVID LUBIN ELEMENTARY SCHOOL	01	1,500.00
CHB23-00272	SCUSD - RAY MORGAN CO	SERNA: COPIER USAGE SY 22-23	COMMUNICATIONS OFFICE	01	450.00
CHB23-00273	RAY MORGAN/SCUSD	SERNA COPIER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	1,200.00
CHB23-00274	SCUSD - RAY MORGAN CO	CANON COPIER FOR SY 2022/23	GEO WASHINGTON CARVER	09	3,800.00
CHB23-00275	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	9,000.00
CHB23-00276	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2022-2023 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	6,000.00
CHB23-00277	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2022-2023 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	8,000.00
CHB23-00278	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	ETHEL PHILLIPS ELEMENTARY	01	7,000.00
CHB23-00279	ODP BUSINESS SOLUTIONS LLC	CHRGBC 22-23 OFFICE DEPOT	CALEB GREENWOOD ELEMENTARY	01	20,230.76
CHB23-00280	ODP BUSINESS SOLUTIONS LLC	22-23 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	1,340.00
CHB23-00281	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	3,000.00
CHB23-00282	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	1,000.00
CHB23-00283	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 22-23 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	1,000.00
CHB23-00284	SCUSD/PAPER	COPY PAPER USAGE 22-23 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	500.00
CHB23-00285	OFFICE DEPOT	2022-23 OFFICE DEPOT	EDWARD KEMBLE ELEMENTARY	01	15,000.00
CHB23-00286	OFFICE DEPOT	Blanket Order for Office Supplies	ACADEMIC OFFICE	01	5,000.00
CHB23-00287	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	O. W. ERLEWINE ELEMENTARY	01	4,500.00
CHB23-00288	ODP BUSINESS SOLUTIONS LLC	LCCFF- SCHOOL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	4,500.00
CHB23-00289	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES 22/23	NEW TECH	09	1,500.00
CHB23-00290	ODP BUSINESS SOLUTIONS LLC	2022-23 OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB23-00291	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES FOR THE 2022-2023 SY	CONSTITUENT SERVICES	01	5,000.00
CHB23-00292	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT-SCHOOL YEAR 2022/2023-SUPPLIES	CAPITAL CITY SCHOOL	01	10,000.00
CHB23-00293	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	HEALTH PROFESSIONS HIGH SCHOOL	01	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 7 of 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB23-00294	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB23-00295	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES 2022/2023	MARTIN L. KING JR ELEMENTARY	01	5,000.00
CHB23-00296	ODP BUSINESS SOLUTIONS LLC	Office Depot Supplies for the 22/23 SY	ELDER CREEK ELEMENTARY SCHOOL	01	21,750.00
CHB23-00297	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	6,000.00
CHB23-00298	THE HOME DEPOT PRO	SITE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,500.00
CHB23-00299	OFFICE DEPOT	OFFICE DEPOT MATLS BLANKET ORDERS 2022-2023 GEN	CAMELLIA BASIC ELEMENTARY	01	6,000.00
CHB23-00300	OFFICE DEPOT	*****BLANKET PURCHASE ORDER***** SCHOOL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	4,800.00
CHB23-00301	ODP BUSINESS SOLUTIONS LLC	DEVELOPMENTALLY DISABLED PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,000.00
CHB23-00302	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	2,000.00
CHB23-00303	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	3,000.00
CHB23-00304	THE HOME DEPOT PRO	CLEANING MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	300.00
CHB23-00305	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR PLANT MNGR - SUPPLYWORKS	A.WARREN McCLASKEY ADULT	11	6,000.00
CHB23-00306	ODP BUSINESS SOLUTIONS LLC	PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	5,000.00
CHB23-00307	ODP BUSINESS SOLUTIONS LLC	INST. MATERIALS, PRINTERS, PAPER,STUDENT SUPPLY	CAROLINE WENZEL ELEMENTARY	01	15,000.00
CHB23-00308	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES FOR 2022-2023 OD BLANKET	JOHN F. KENNEDY HIGH SCHOOL	01	30,000.00
CHB23-00309	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT/LBHS/CCSP-3211	STUDENT SUPPORT&HEALTH SRVCS	01	4,500.00
CHB23-00310	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL MATRL/SUPPLIES FOR 22-23	ROSA PARKS MIDDLE SCHOOL	01	9,900.00
CHB23-00311	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FYI 22/23	TAHOE ELEMENTARY SCHOOL	01	1,000.00
CHB23-00312	SCUSD - RAY MORGAN CO	SERNA: COPIER USAGE SY 22-23	EQUITY, ACCESS & EXCELLENCE	01	450.00
CHB23-00313	SCUSD - RAY MORGAN CO	CANON COPIERS SY 2022-23	JOHN H. STILL - K-8	01	9,500.00
CHB23-00314	SCUSD - RAY MORGAN CO	CANON COPY MACHINES 2022/2023	PARKWAY ELEMENTARY SCHOOL	01	7,475.00
CHB23-00315	SCUSD - RAY MORGAN CO	SERNA: COPIER USAGE 22.23	STUDENT SUPPORT AND FAMILY SER	01	5,000.00
CHB23-00316	SCUSD - RAY MORGAN CO	RENTAL/COPIER MACHINE FOR MOC 2022/2023 SY	MATRICULATION/ORIENTATI ON CNTR	01	7,600.00

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB23-00317	SCUSD - RAY MORGAN CO	MCCLASKEY-COPIER FRONT & LOWER OFFICE	A.WARREN McCLASKEY ADULT	11	5,500.00
CS23-00117	916 INK	SERVICE AGREEMENT INK 916	CAROLINE WENZEL ELEMENTARY	01	30,000.00
CS23-00121	YOGESH PRABHU	2022-23 GATE LOTTERY SERVICES	GIFTED AND TALENTED EDUCATION	01	2,000.00
CS23-00122	VOYAGER SOPRIS LEARNING INC	VOYAGER SOPRIS LEARNING AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	3,631.16
CS23-00123	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	CONFIRMING-INTERPRETER S PARENT-TEACH CONF SPR 2022	CAMELLIA BASIC ELEMENTARY	01	1,380.00
CS23-00125	CALIFORNIA IT IN EDUCATION	CITE Privacy Services-Large District - Year 2 of 3	TECHNOLOGY SERVICES	01	5,500.00
CS23-00127	CAMERON MARSHALL dba CAMUGENEM USIC	Hip Hop Performer for Aug. 20, 2022 Event	COMMUNICATIONS OFFICE	01	200.00
CS23-00130	DOCUMENT TRACKING SERVICES	DOCUMENT TRACKING SERVICE- LICENSING AGREEMENT	STRATEGY & CONTINUOUS IMPRVMT	01	14,430.00
CS23-00131	LEADERSHIP ASSOCIATES LLC	LEADERSHIP ASSOCIATES- JOB POSTING FOR CAO	HUMAN RESOURCE SERVICES	01	17,000.00
CS23-00132	WALLACE-KUHL & ASSOCIATES	0520-433 HJHS STADIUM-TESTING & INSPECTION SERV	FACILITIES SUPPORT SERVICES	21	41,120.00
CS23-00133	ENTEK CONSULTING GROUP, INC	460 CCHAVEZ/EKEMBLE-ASBEST OS LEAD INSPECT	FACILITIES SUPPORT SERVICES	21	56,200.00
CS23-00134	PREMIER MANAGEMENT GROUP INC	0570-409 AMER LEGION ROOF REPLACE-CONST MGMT SERV	FACILITIES SUPPORT SERVICES	21	49,890.00
CS23-00135	NATIONAL ANALYTICAL LAB INC	0450-453 KIT CARSON HVAC REPLACE-CONST TESTING	FACILITIES SUPPORT SERVICES	01	930.00
CS23-00136	IVAN SOHRAKOFF dba 5 TONS CREA TIVE	FILM CK STAFF PREPARING/SERVING FOOD 7/18..7/19/22	NUTRITION SERVICES DEPARTMENT	13	2,000.00
CS23-00137	SAMI KADER dba KADER CAMP INC	STUDENT POSITIVITY LESSONS	JOHN D SLOAT BASIC ELEMENTARY	01	3,500.00
CS23-00138	COMMUNICATION STRATEGIES	PROFESSIONAL SERVICES - INVOICE REVIEW	TECHNOLOGY SERVICES	01	3,900.00
CS23-00139	KOGNITO SOLUTIONS LLC	VIRTUAL NURSING PROGRAM CLASSES- 3 of 3	CHARLES A. JONES CAREER & ED	11	17,600.00
CS23-00140	LUIS BALLESTEROS	FINANICAL CONSULTING SERVICES	BUDGET SERVICES	01	30,000.00
CS23-00142	DIGITAL DEPLOYMENT INC	WEB HOSTING SERVICE, 7/1/22 - 6/30/23	TECHNOLOGY SERVICES	01	96,000.00
CS23-00143	POWERSCHOOL GROUP LLC	ENROLLMENT PROJECTIONS	BUSINESS SERVICES	01	46,015.20
CS23-00144	THE HONEY AGENCY INC	CENTRAL KITCHEN FOOD TRUCK PHOTOGRAPHY	NUTRITION SERVICES DEPARTMENT	13	950.00
CS23-00145	CDW GOVERNMENT	Network and Security Infrastructure Support	TECHNOLOGY SERVICES	01	2,475.00

*** 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 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00146	WARREN CONSULTING ENGINEERS	0327-401 SEQUOIA RR REPLACE-SURVEYING SERV	FACILITIES SUPPORT SERVICES	21	12,800.00
CS23-00147	MELISSA LEAL	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	15,000.00
CS23-00148	UNIVERSITY ENTERPRISES INC	CSUS TUTORING PROGRAM	CAPITAL CITY SCHOOL	01	20,989.00
CS23-00149	FRANKLIN COVEY CLIENT SALES	LEADER IN ME-YEAR 2	SEQUOIA ELEMENTARY SCHOOL	01	26,481.10
CS23-00150	THE REGENTS OF UC UNIVERSITY O F CALIFORNIA	2022-23 4-H SCIENCE LITERACY PROJECTS	YOUTH DEVELOPMENT	01	33,235.00
CS23-00151	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION	FACILITIES SUPPORT SERVICES	21	39,000.00
CS23-00152	SOLUTION TREE	STAFF PROFESSIONAL DEVELOPMENT	WILL C. WOOD MIDDLE SCHOOL	01	52,000.00
CS23-00153	MINDFUL SCHOOLS	MINDFUL SCHOOLS SERVICE PROPOSAL	STUDENT SUPPORT&HEALTH SRVCS	01	52,440.00
CS23-00154	HMC ARCHITECTS	0530-434 LBURBANK HS CORE PH 2-PRELIM ARCH SERV	FACILITIES SUPPORT SERVICES	21	31,000.00
CS23-00155	CAMERON MARSHALL dba CAMUGENEM USIC	Hip Hop Performer for 9/17/22 Community Event	COMMUNICATIONS OFFICE	01	200.00
CS23-00156	KAMRON LEWIS dba CONSCIOUS MIN DZ	Hip Hop Performer for 2022-23 Events	COMMUNICATIONS OFFICE	01	200.00
CS23-00157	WARREN CONSULTING ENGINEERS	0265-461 OAKRIDGE NEW CONST-SURVEYING SERV	FACILITIES SUPPORT SERVICES	21	49,700.00
CS23-00159	CALVIN HEDRICK	AIEP-SUMMER STORYTELLING	YOUTH DEVELOPMENT	01	400.00
CS23-00160	SARAH REED	WORKSHOP SPEAKER: PD SPEECH DEPARTMENT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CS23-00161	BRAIN LEARNING PSYCHOLOGICAL	IEE ASSESSMENTS 2022-2023	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
CS23-00163	NATIONAL ANALYTICAL LAB INC	0431-453 FBACON MS-ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	01	750.00
CS23-00164	NATIONAL ANALYTICAL LAB INC	0420-453 ROSA PARKS GYM HVAC-CONST TESTING	FACILITIES SUPPORT SERVICES	01	930.00
CS23-00165	CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION INC	SIPPS PROFESSIONAL DEVELOPMENT TRAINING	MATSUYAMA ELEMENTARY SCHOOL	01	875.00
CS23-00166	SACRAMENTO STATE SPONSORED RES EARCH ATTN: PI SOLARI	CSUS TUTORING SERVICES 2022-2023SCHOOL YEAR	SUCCESS ACADEMY	01	24,986.00
CS23-00167	THE REGENTS OF UC UNIVERSITY O F CALIFORNIA	SUMMER 2022-UCD MESA CENTER	YOUTH DEVELOPMENT	01	2,500.00
CS23-00168	KATHERINE HOPKINS dba KATHY CARLSON CONSULTING	KATHY CARLSON: HRA WORKFLOW CONSULTING SERVICES	HUMAN RESOURCE SERVICES	01	75,000.00
CS23-00170	EXCEL INTERPRETING SERVICES	INTERPRETING SERVICES - Extended Services FY 23	MATRICULATION/ORIENTATION CNTR	01	50,000.00

*** 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

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00279	DIABLO BOILER & STEAM INC	CONFIRMING: CENTRAL KITCHEN- PREV MAINT TO BOILER	FACILITIES MAINTENANCE	01	1,649.50
P23-00280	KAMERON EDWARDS dba JUICED 2 J UMP	Jump House for July 30, 2022	ENROLLMENT CENTER	01	400.00
P23-00281	HANNIBAL'S RESTAURANT AND CATE	Catering for Office Manager's Meeting 8/12/2022	DEPUTY SUPERINTENDENT	01	4,128.86
P23-00282	BLICK ART MATERIALS LLC	CANVAS PANELS FOR ENGLISH DEPT.	ENGINEERING AND SCIENCES HS	01	81.82
P23-00283	CDW GOVERNMENT	COMP FOR STUDY HALL USE-ENGINEERING PROJECTS	ENGINEERING AND SCIENCES HS	01	1,319.99
P23-00284	DELTA WIRELESS INC	BATTERIES/SERVICE FOR RADIOS	ENROLLMENT CENTER	01	1,445.99
P23-00285	CDW GOVERNMENT	ADAPTER NEEDED FOR STUDENT ACCESS TO INSTRUCTION	ENGINEERING AND SCIENCES HS	01	142.21
P23-00286	SCUSD - US BANK CAL CARD	BANNERS FOR ORIENTATION	ROSEMONT HIGH SCHOOL	01	216.36
P23-00287	APPLE INC	CTE REQUIRED IPADS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,448.98
P23-00288	A1 TRADING CO	CARE T-Shirts Grey	ENROLLMENT CENTER	01	1,046.18
P23-00289	DEL PASO PIPE & STEEL	HANDRAILS FOR H. W. HARKNESS	FACILITIES SUPPORT SERVICES	01	2,461.88
P23-00290	GRAINGER INC	VACUUM FOR CUSTODIAL TEAM	ENGINEERING AND SCIENCES HS	01	402.87
P23-00291	LAKESHORE LEARNING MATERIALS	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	1,074.77
P23-00292	FEINER SUPPLY	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	74.25
P23-00293	SCHOOL SPECIALTY	NEW AUTISM CLASS @LBHS	SPECIAL EDUCATION DEPARTMENT	01	1,269.98
P23-00294	DIFFERENT ROADS TO LEARNING	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	131.09
P23-00295	NASCO	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	610.22
P23-00296	FASTENAL CO	HW HARKNESS- RECESSED FEMININE HYGIENE DISPENSER	FACILITIES MAINTENANCE	01	1,366.50
P23-00297	FOLLETT CONTENT SOLUTIONS LLC	EL RESOURCE READING MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	4,105.32
P23-00298	SELF	SELF - Schools Excess Liability Fund	RISK MANAGEMENT	01	52,246.35
P23-00299	VALLEY PRECISION GRADING INC	JFK- MAINTENANCE TO SYNTHETIC FIELD	FACILITIES MAINTENANCE	01	8,500.00
P23-00300	OFFICE RELIEF INC	TEACHER CHAIR	ROSEMONT HIGH SCHOOL	01	878.23
P23-00301	WIREMAN FENCE PRODUCTS	CKM FENCING-BASEBALL FLDS	FACILITIES MAINTENANCE	01	3,468.31

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

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

ESCAPE ONLINE

Page 11 of 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00302	POWERSCHOOL HOLDINGS LLC dba P OWERSCHOOL GROUP LLC	PowerSchool 2022-23	ACADEMIC OFFICE	01	38,122.56
P23-00303	AMERICAN EAGLE CO INC dba TEAC HER'S DISCOVERY	FLANGOO PROGRAM FOR TEACHERS	ROSEMONT HIGH SCHOOL	01	238.00
P23-00304	ZIPGRADE LLC	PROGRAM FOR TEACHERS	ROSEMONT HIGH SCHOOL	01	139.80
P23-00305	STOMMEL INC LEHR AUTO	2021 EXPLORER - UPGRADE	SECURITY SERVICES	01	4,101.04
P23-00306	SIERRA WINDOW COVERINGS	TO REPLACE BROKEN MINI BLINDS	ALBERT EINSTEIN MIDDLE SCHOOL	01	504.46
P23-00307	SCHOOL EMPLOYERS ASSN OF CA	SEAC ANNUAL JPA FEE	HUMAN RESOURCE SERVICES	01	5,069.00
P23-00308	CASTLE SERVICES PROPERTY LLC	SKILLS CENTER DEEP CLEANING	FACILITIES MAINTENANCE	01	3,100.00
P23-00309	XENITH LLC	FOOTBALL HELMETS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,993.13
P23-00310	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES AEINSTEIN	FACILITIES SUPPORT SERVICES	21	3,580.32
P23-00311	CDW GOVERNMENT	VMware Support Renewal, 9/17/22 - 9/18/23	TECHNOLOGY SERVICES	01	9,470.00
P23-00312	CDW GOVERNMENT	SCANNER FOR PAINT/SIGN SHOP	FACILITIES MAINTENANCE	01	1,682.40
P23-00313	CDW GOVERNMENT	TECHNOLOGY ITEMS FOR TEACHER'S INSTRUCTION	JOHN F. KENNEDY HIGH SCHOOL	01	6,072.43
P23-00314	CDW GOVERNMENT	PROJECTORS FOR CLASSROOMS	ROSEMONT HIGH SCHOOL	01	3,335.55
P23-00315	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES BFLAG	FACILITIES SUPPORT SERVICES	21	800.00
P23-00316	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES CWENZEL	FACILITIES SUPPORT SERVICES	21	3,224.80
P23-00317	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES GDIDION	FACILITIES SUPPORT SERVICES	21	1,143.60
P23-00318	AMAZON CAPITAL SERVICES	LINED POSTER SIZED POST ITS FOR INSTRUCTION	JOHN F. KENNEDY HIGH SCHOOL	01	139.24
P23-00319	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES JBIDWELL	FACILITIES SUPPORT SERVICES	21	3,741.20
P23-00320	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES MLK	FACILITIES SUPPORT SERVICES	21	2,053.60
P23-00321	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES MTWAIN	FACILITIES SUPPORT SERVICES	21	800.00
P23-00322	PEAK ADVENTURES	JCBA CHALLENGE CENTER 9-14-22	HIRAM W. JOHNSON HIGH SCHOOL	01	4,200.00

*** 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 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00323	ANN EUNHYANG KIM dba ARDEN FAI R CLEANERS	ROTC DRY CLEANING-8/1/22	HIRAM W. JOHNSON HIGH SCHOOL	01	1,379.20
P23-00324	IXL LEARNING INC	IXL LICENSING SITE 22/23	HEALTH PROFESSIONS HIGH SCHOOL	01	3,713.00
P23-00325	COMMERCIAL APPLIANCE SERVICE	SKILLS CENTER KITCHEN-APPLIANCE REPAIRS	FACILITIES MAINTENANCE	01	36,959.17
P23-00326	LIVESCHOOL INC	LIVESCHOOL PROGRAM	SUCCESS ACADEMY	01	1,188.00
P23-00327	ALLIANCE REDWOODS CONF GROUNDS	6TH GRADERS SCIENCE CAMP	JOHN D SLOAT BASIC ELEMENTARY	01	2,365.00
P23-00328	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	SUTTER MIDDLE SCHOOL	01	4,125.98
P23-00329	AMS.NET INC FREMONT BANK	Erate 24 - Cat Two Equipment - 83939	TECHNOLOGY SERVICES	01	25,897.09
P23-00330	AMAZON CAPITAL SERVICES	Attendance Awareness Month Backpacks 22-23	ENROLLMENT CENTER	01	511.40
P23-00331	CDW GOVERNMENT	TABLET FOR SUPPORT CENTER STAFF	HIRAM W. JOHNSON HIGH SCHOOL	01	2,060.72
P23-00332	TEACHSTONE TRAINING LLC	TEACHSTONE RECERTIFICATION	EARLY LEARNING & CARE PROGRAMS	12	125.00
P23-00333	ROCHESTER 100, INC	NICKY PARENT COMM-WEDNESDAY FOLDERS 2022-23	CAMELLIA BASIC ELEMENTARY	01	744.87
P23-00334	ROCHESTER 100 INC	NICKY STUDENT HOMEWORK FOLDERS 2022-2023	CAMELLIA BASIC ELEMENTARY	01	850.21
P23-00335	CURRICULUM ASSOCIATES LLC	I-Ready Curriculum/Technology - 2 yr contract	CAPITAL CITY SCHOOL	01	69,580.00
P23-00336	XENITH LLC	FOOTBALL HELMET RECONDITIONING/2022-2023 SEASON	JOHN F. KENNEDY HIGH SCHOOL	01	2,650.00
P23-00337	MOBYMAX LLC	MOBY MAX PROGRAM	SUCCESS ACADEMY	01	3,495.00
P23-00338	CDW GOVERNMENT	MONITOR W/WEBCAM FOR K.HOOD	CONSTITUENT SERVICES	01	310.66
P23-00339	SCUSD - US BANK CAL CARD	SACRAMENTO BUSINESS JOURNAL SUBSCRIPTION	BUSINESS SERVICES	01	145.00
P23-00340	SCUSD - US BANK CAL CARD	LA Times Subscription	BUSINESS SERVICES	01	98.00
P23-00341	PERFORMANCE HEALTH SUPPLY INC dba MEDCO SUPPLY CO	SUPPLIES FOR THE JFK ATHLETIC TRAINER	JOHN F. KENNEDY HIGH SCHOOL	01	5,380.25
P23-00342	EASTBAY INC	TREAT-AS-CONFIRMING - WRESTLING UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	3,703.12
P23-00343	SPUR LAUNDRY & CLEANERS INC SP UR NAME TAPES	CADET NAME TAPES - AFJROTC	C. K. McCLATCHY HIGH SCHOOL	01	794.10
P23-00344	TROXELL COMMUNICATIONS INC	DOCUMENT CAMERAS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,582.32
P23-00345	ROBERT E SMITH dba ALL AWARDS	AFJROTC PT UNI'S	C. K. McCLATCHY HIGH SCHOOL	01	3,598.20

*** 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

Page 13 of 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00346	SPORTDECALS	PE LOANER CLOTHES	ROSEMONT HIGH SCHOOL	01	1,566.83
P23-00347	SCOE FINANCIAL SERVICES	SLY PARK DEPOSIT/ 6TH GRADE / 2/21-2/24/23	H.W. HARKNESS ELEMENTARY	01	900.00
P23-00348	THE HOME DEPOT PRO	INDOOR MATS FOR CAFETERIA AND DOOR STOPPERS	WILL C. WOOD MIDDLE SCHOOL	01	390.86
P23-00349	LEXIA LEARNING SYSTEMS LLC	LEXIA LEARNING - DIGITAL READING	JOHN BIDWELL ELEMENTARY	01	52,283.00
P23-00350	CDW GOVERNMENT	WWWCDW-G	LEATAATA FLOYD ELEMENTARY	01	700.00
P23-00351	CDW GOVERNMENT	CDW PROJECTORS(AFTERSCHOOL EQUIPMENT)	NEW JOSEPH BONNHEIM	09	3,556.13
P23-00352	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS 2ND GRADE	NICHOLAS ELEMENTARY SCHOOL	01	530.16
P23-00353	AMAZON CAPITAL SERVICES	AMAZON - STUDENT MATERIALS	CAPITAL CITY SCHOOL	01	1,073.92
P23-00354	ODP BUSINESS SOLUTIONS LLC	ODP INVOICE FOR FABRICATION OF RECEPTION STATION	PACIFIC ELEMENTARY SCHOOL	01	275.00
P23-00355	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES FOR ART TEACHER (TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	955.35
P23-00356	THE FRESHY FRESH	The Freshy Fresh- Laundry Services- SUMMER	EARLY LEARNING & CARE PROGRAMS	12	893.76
P23-00357	MISCHA PHOTOGRAPHY LLC	PHOTOS FOR STUDENT ID CARDS	JOHN F. KENNEDY HIGH SCHOOL	01	2,733.98
P23-00358	PLAK SMACKER	NURSE ORDER- TOOTHPASTE	EARLY LEARNING & CARE PROGRAMS	12	743.62
P23-00359	APPLE INC	Apple TVs for C&I	ACADEMIC OFFICE	01	389.33
P23-00360	AMAZON CAPITAL SERVICES	VELCRO TAPE CABLE TIES FOR NS TECH	NUTRITION SERVICES DEPARTMENT	13	56.51
P23-00361	ALL WEST COACHLINES	TRANSPORTATION FOR ROTC - VALLEJO, CA	JOHN F. KENNEDY HIGH SCHOOL	01	1,950.80
P23-00362	MORE PREPARED	NURSE ORDER- PB REPLENISHMENT KIT & CLEAN UP KIT	EARLY LEARNING & CARE PROGRAMS	12	4,144.78
P23-00363	FIRST	FIRST LEGO LEAGUE REGISTRATION AND SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	942.45
P23-00364	PITSCO INC	****CONFIRMING ONLY*** FTC REGISTRATION FEES****	ALBERT EINSTEIN MIDDLE SCHOOL	01	295.00
P23-00365	ANDYMARK INC	ROBOTICS FULL GAME SET	ALBERT EINSTEIN MIDDLE SCHOOL	01	542.10
P23-00366	AMAZON CAPITAL SERVICES	USB CONNECTION FOR MOPHIE	BUSINESS SERVICES	01	38.41
P23-00367	BSN SPORTS LLC ATHLETICS UNLIMITED	FOOTBALL SAFTY GEARS	LUTHER BURBANK HIGH SCHOOL	01	1,917.26
P23-00368	SCHOOLMATE INC	Purchasing Folders and Planners For Students	ISADOR COHEN ELEMENTARY SCHOOL	01	1,258.52

*** 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 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00369	LITERACY RESOURCES INC	HEGGERTY / PHONETIC AWARENESS	FATHER K.B. KENNY - K-8	01	837.38
P23-00370	LAKESHORE LEARNING MATERIALS	RESTORATIVE CIRCLE SUPPLEMENTAL	FATHER K.B. KENNY - K-8	01	352.15
P23-00371	IXL LEARNING INC	INVOICE FOR IXL-YR 2	MATSUYAMA ELEMENTARY SCHOOL	01	5,435.00
P23-00372	BOOKS EN MORE	FRENCH/ENGLISH DICTIONARIES	ROSEMONT HIGH SCHOOL	01	211.41
P23-00373	FUN AND FUNCTION	NEW K-1 AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	519.63
P23-00374	DOCUSIGN INC	DOCUSIGN SUBSCRIPTION FOR MEDI-CAL AUTHORIZATIONS	SPECIAL EDUCATION DEPARTMENT	01	2,760.00
P23-00375	SCHOOLMATE INC	STUDENT STUDY PLANNERS	HUBERT H BANCROFT ELEMENTARY	01	339.28
P23-00376	PACIFIC OFFICE AUTOMATION	RISO/COPIER MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	570.94
P23-00377	SCHOOL SPECIALTY	Easel for small group intervention	BG CHACON ACADEMY	09	736.64
P23-00378	REGENTS OF UC UC DAVIS AR LOCK BOX	PRE-PAY PO ** UCD SUPTS COLLABORATIVE NETWORK	SUPERINTENDENTS OFFICE	01	2,200.00
P23-00379	PRICE PHILANTHROPIES FOUND	*TREAT AS PREPAID P.O.* URBAN EDUCATION DIALOGUE	SUPERINTENDENTS OFFICE	01	2,400.00
P23-00380	FUN AND FUNCTION	NEW K-1 AUTISM CLASS @ PARKWAY	SPECIAL EDUCATION DEPARTMENT	01	509.73
P23-00381	UNIVERSAL LIMOUSINE CO	JCBA FT TRANSPORTATION 9/15/22	HIRAM W. JOHNSON HIGH SCHOOL	01	1,595.00
P23-00382	JOSTENS INC	2022 GRADUATION DIPLOMA COVERS	CONTINUOUS IMPRVMT & ACNTBLTY	01	4,193.98
P23-00383	HANNIBAL'S RESTAURANT AND CATE	FOOD FOR CABINET RETREAT AUGUST 2022	DEPUTY SUPERINTENDENT	01	2,394.55
P23-00384	AMAZON CAPITAL SERVICES	PURCHASING OFFICE MATERIALS	ISADOR COHEN ELEMENTARY SCHOOL	01	944.50
P23-00385	ASSOCIATION OF CALIFORNIA SCHOOLS ADMINISTRATORS	PRE-PAY P.O. / ACSA MEMBERSHIP FOR SUPERINTENDENT	SUPERINTENDENTS OFFICE	01	1,973.64
P23-00386	AMAZON CAPITAL SERVICES	SOUND MACHINE FOR PRIVACY	WILL C. WOOD MIDDLE SCHOOL	01	243.73
P23-00387	AMAZON CAPITAL SERVICES	Laundry Bag, iPad Carry Case and Power Strip Tower	EARLY LEARNING & CARE PROGRAMS	12	192.42
P23-00388	AMAZON CAPITAL SERVICES	Amazon usb hub printer cable & foot rest for Paola	EARLY LEARNING & CARE PROGRAMS	12	228.56
P23-00389	CDW GOVERNMENT	COMPUTER MONITOR	BUSINESS SERVICES	01	233.38
P23-00390	ODP BUSINESS SOLUTIONS LLC	CALCULATORS FOR CLASSROOM (TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	391.28
P23-00391	ODP BUSINESS SOLUTIONS LLC	OFFICE CHAIRS FOR NEW STAFF/TEACHER	C. K. McCLATCHY HIGH SCHOOL	01	505.19

*** 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 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00392	RIVERVIEW INTERNATIONAL TRUCKS LLC	REFER TRUCK-REPLACE END OF LIFE TRUCK-CDFA GRANT	NUTRITION SERVICES DEPARTMENT	13	170,854.71
P23-00393	RIVERVIEW INTERNATIONAL TRUCKS LLC	USED BOX TRUCK TO REPLACE END OF LIFE TRUCK	NUTRITION SERVICES DEPARTMENT	13	109,383.75
P23-00394	ODP BUSINESS SOLUTIONS LLC	TABLES AND CART	HIRAM W. JOHNSON HIGH SCHOOL	01	4,225.92
P23-00395	ODP BUSINESS SOLUTIONS LLC	DESK AND CHAIR FOR NEW STAFF	ENGINEERING AND SCIENCES HS	01	611.72
P23-00396	PACIFIC OFFICE AUTOMATION	Pacific Office Automation	ELDER CREEK ELEMENTARY SCHOOL	01	1,641.04
P23-00397	DFS FLOORING LP	RUBBER BASE FOR DISTRICT SITES	FACILITIES MAINTENANCE	01	3,066.75
P23-00398	ENGINEERED FLOORS LLC	CARPET/TILE - EARL WARREN RMS 11 & 16	FACILITIES MAINTENANCE	01	4,398.12
P23-00399	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	FINGERPRINTING FOR CSUS STUDENT VOLUNTEERS	DEPUTY SUPERINTENDENT	01	806.00
P23-00400	AMAZON CAPITAL SERVICES	CLASSROOM BACKPACK STORAGE	WASHINGTON ELEMENTARY SCHOOL	01	564.40
P23-00401	AMAZON CAPITAL SERVICES	LANYARDS FOR PE & ENVELOPES FOR HISTORY	ENGINEERING AND SCIENCES HS	01	487.19
P23-00402	AAA GARMENTS & LETTERING INC	HMS SCRUBS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,013.26
P23-00404	LAKESHORE LEARNING MATERIALS	Lakeshore blankets for Wrap Classes 22-23	EARLY LEARNING & CARE PROGRAMS	12	9,463.43
P23-00405	AURORA ENVIRONMENTAL SERVICES	MULTI-SITES SCOPE OF WORK - AURORA ENVIRONMENTAL	RISK MANAGEMENT	01	21,000.00
P23-00407	SACRAMENTO KINGS L P	SUMMER 2022 EVENT- KINGS BASKETBALL CLINIC	YOUTH DEVELOPMENT	01	5,000.00
P23-00408	BOOKS EN MORE	BOOKS FOR ENGLISH DEPARTMENT	ENGINEERING AND SCIENCES HS	01	457.29
P23-00409	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT.	ENGINEERING AND SCIENCES HS	01	585.78
P23-00410	BOOKS EN MORE	6TH GRADE CLASSROOM BOOK SET	WASHINGTON ELEMENTARY SCHOOL	01	521.67
P23-00411	SCHOOL HEALTH CORP	ATH TRAIN SUPP / TAPE/GAUZE/ANTIBIOTIC	WEST CAMPUS	01	1,238.99
P23-00412	STEWART SIGNS	L.E.D MESSAGE UNIT FOR OUR SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	14,592.55
P23-00413	SAVVAS	SAVVAS	ACADEMIC OFFICE	01	49,010.00
P23-00414	SCUSD - US BANK CAL CARD	SAC BEE SUBSCRIPTION-ROSE RAMOS	BUSINESS SERVICES	01	59.99
P23-00415	SCUSD - US BANK CAL CARD	NY TIMES SUBSCRIPTION-ROSE RAMOS	BUSINESS SERVICES	01	195.00

*** 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 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00416	LAKESHORE LEARNING MATERIALS	KINDERGARTEN RUG	ETHEL I. BAKER ELEMENTARY	01	561.97
P23-00417	EDGEWOOD PRESS INC	FRIDAY FOLDERS	HOLLYWOOD PARK ELEMENTARY	01	1,183.56
P23-00418	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 2022-23	SAM BRANNAN MIDDLE SCHOOL	01	2,041.77
P23-00419	CDW GOVERNMENT	COMPUTER FOR LABOR RELATIONS DIRECTOR	ADMIN-LEGAL COUNSEL	01	3,046.01
P23-00420	CDW GOVERNMENT	CLASSROOM PRINTERS	ROSEMONT HIGH SCHOOL	01	1,887.55
P23-00421	CDW GOVERNMENT	PRINTERS NEEDED FOR STAFF	ENGINEERING AND SCIENCES HS	01	481.89
P23-00422	CDW GOVERNMENT	CDW-G TECHNOLOGY ORDER	MATERIALS DEVELOPMENT LAB	01	2,554.65
P23-00423	CDW GOVERNMENT	GoGuardian Admin - SES - subscription license	TECHNOLOGY SERVICES	01	3,055.00
P23-00424	CDW GOVERNMENT	GoGuardian Admin - New Tech subscription license	TECHNOLOGY SERVICES	01	940.00
P23-00425	CDW GOVERNMENT	GoGuardian Admin - The MET subscription license	TECHNOLOGY SERVICES	01	1,292.50
P23-00426	CDW GOVERNMENT	PRINTERS FOR NS ADMIN / DIRECTOR	NUTRITION SERVICES DEPARTMENT	13	481.89
P23-00427	MINGA SOLUTIONS INC	MINGA- DIGITAL ID AND HALL PASS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,145.00
P23-00428	KUTA SOFTWARE LLC	KUTA SOFTWARE RENEWAL FOR MATH SUPPORT	FERN BACON MIDDLE SCHOOL	01	262.00
P23-00429	CDW GOVERNMENT	TECH PURCHASE - NEW AUTISM CLASS	SPECIAL EDUCATION DEPARTMENT	01	2,401.64
P23-00430	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT.	ENGINEERING AND SCIENCES HS	01	3,116.05
P23-00431	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR SDC CLASSROOM	WILL C. WOOD MIDDLE SCHOOL	01	282.06
P23-00432	AMAZON CAPITAL SERVICES	New Autism Classroom Materials - Special Education	SPECIAL EDUCATION DEPARTMENT	01	167.73
P23-00433	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM	SPECIAL EDUCATION DEPARTMENT	01	720.94
P23-00434	CLASSCRAFT STUDIOS INC	CLASSCRAFT API ROSTERING W/VERIFIED PARTNERS	PACIFIC ELEMENTARY SCHOOL	01	250.00
P23-00435	A4 PROMOTIONS & INCENTIVES INC	A4 Promotions	GEO WASHINGTON CARVER	09	1,285.65
P23-00436	SCUSD - US BANK CAL CARD	August 2022-NS OBJ 5800 CAL CARD RECONCILIATION	NUTRITION SERVICES DEPARTMENT	13	2,918.13
P23-00437	SCUSD - US BANK CAL CARD	ZONAR ASSET TAGS FOR REFER TRUCKS	NUTRITION SERVICES DEPARTMENT	13	48.01
P23-00438	ZAJIC APPLIANCE SERVICE INC	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	1,270.16
P23-00439	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	SPANISH CURRICULUM	WEST CAMPUS	01	102.99

*** 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 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00440	FEINER SUPPLY	NEW K-1 AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	158.40
P23-00441	FEINER SUPPLY	NEW PRE K AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	158.40
P23-00442	FEINER SUPPLY	NEW PRE K AUTISM CLASS @ PARKWAY	SPECIAL EDUCATION DEPARTMENT	01	158.40
P23-00443	CSM SALES LLC	CONTROL COUNSOL, CASE, RECEIVER	JOHN F. KENNEDY HIGH SCHOOL	01	2,329.19
P23-00444	PYRAMID EDUCATIONAL CONSULTANT	NEW K-1 AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	96.90
P23-00445	PYRAMID EDUCATIONAL CONSULTANT	NEW PRE K AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	96.90
P23-00446	PYRAMID EDUCATIONAL CONSULTANT	NEW PRIMARY AUTISM CLASS @ PARKWAY	SPECIAL EDUCATION DEPARTMENT	01	96.90
P23-00447	PACIFIC OFFICE AUTOMATION	RISOGRAPH DIGITAL DUPLICATOR SF-5130	ROSA PARKS MIDDLE SCHOOL	01	1,914.00
P23-00448	GRAPHIC PROMOTIONS	NS GOLDEN SPOODLE AWARD PLAQUE	NUTRITION SERVICES DEPARTMENT	13	348.00
P23-00449	TEAM OUTFITTERS LLC	VOLLEY BALL TEAM	JOHN H. STILL - K-8	01	1,391.30
P23-00450	LAKESHORE LEARNING MATERIALS	MICHELLE PETERS LAKESHORE ORDER	JOHN H. STILL - K-8	01	334.91
P23-00451	BAR CODE DISCOUNT WAREHOUSE	BARCODES FOR SPED @ LTS	SPECIAL EDUCATION DEPARTMENT	01	115.34
P23-00452	IMAGE ONE CORP	MEAL APPLICATIONS BUNDLED-MULTIPLE LANGUAGES	NUTRITION SERVICES DEPARTMENT	13	4,461.76
P23-00453	CDW GOVERNMENT	REPLACEMENT COMPUTER FOR ADMIN	FATHER K.B. KENNY - K-8	01	963.74
P23-00454	CRISIS PREVENTION INSTITUTE	CPI TRAINING	SAFE SCHOOLS OFFICE	01	536.12
P23-00455	VIATRON SYSTEMS INC	APPLICATION XTENDER MAINTENANCE, 10/1/22 - 9/30/23	TECHNOLOGY SERVICES	01	13,286.00
P23-00457	CAMPBELL KELLER	BENCH/ADA/H. W. HARKNESS	FACILITIES MAINTENANCE	01	3,463.89
P23-00458	ANTHONY D. BYRNES	ONCE A MINER MURAL	SUTTER MIDDLE SCHOOL	01	4,000.00
P23-00459	GRAINGER INC	MANUFACTURING_FORKLIFT PART	CHARLES A. JONES CAREER & ED	11	123.59
P23-00460	ODP BUSINESS SOLUTIONS LLC	BOOKSHELF FOR NEW OFFICE STAFF	HIRAM W. JOHNSON HIGH SCHOOL	01	745.98
P23-00461	BATTERY SYSTEMS # 07	GOLF CART BATTERIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,110.23
P23-00462	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR ART CLASS	WILL C. WOOD MIDDLE SCHOOL	01	119.73
P23-00463	APPLE INC	APPLE CHARGING CORDS	HIRAM W. JOHNSON HIGH SCHOOL	01	206.63
P23-00464	CDW GOVERNMENT	LAW/CJA- LAPTOP REPLACEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,234.76
P23-00465	DELTA WIRELESS INC	MOTOROLA RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,828.26

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

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

ESCAPE ONLINE

Page 18 of 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00466	TROXELL COMMUNICATIONS INC	SOUND SYSTEM ANTENNA	HIRAM W. JOHNSON HIGH SCHOOL	01	591.11
P23-00467	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	86.09
P23-00468	AMAZON CAPITAL SERVICES	AIR PUMP PE DEP LUNCH TIME ACTIVIES & SPORTS	WILL C. WOOD MIDDLE SCHOOL	01	270.90
P23-00469	QUADIANT INC	MAINTENANCE AGRMT-ENVELOPE PRTR	CENTRAL PRINTING SERVICES	01	2,604.00
P23-00470	PTI MARKETING TECHNOLOGIES	SOFTWARE NEEDED FOR CENTRAL PRINT	CENTRAL PRINTING SERVICES	01	1,500.00
P23-00471	AMAZON CAPITAL SERVICES	POCKET CHARTS FOR CLASSROOM USE - CAL OR CELL	C. K. McCLATCHY HIGH SCHOOL	01	260.35
P23-00472	AMERICAN EAGLE CO INC dba TEAC HER'S DISCOVERY	Classroom Posters	HIRAM W. JOHNSON HIGH SCHOOL	01	171.99
P23-00473	PASCO SCIENTIFIC INC	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,038.15
P23-00474	FLINN SCIENTIFIC INC	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	7.37
P23-00475	HIGH NOON BOOKS	PHYSICS BOOK	HIRAM W. JOHNSON HIGH SCHOOL	01	145.34
P23-00476	NASCO	ART SUPPLIES- VANG-HER	HIRAM W. JOHNSON HIGH SCHOOL	01	666.15
P23-00477	HENRY SCHEIN INC ACCOUNT #9010 81	ATHLETIC TRAINER SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,554.82
P23-00478	BLICK ART MATERIALS LLC	SUPPLIES FOR ART CLASS	WILL C. WOOD MIDDLE SCHOOL	01	345.47
P23-00481	AIRCO MECHANICAL INC	UNDERGROUND WATER LEAK REPAIR-CROCKER/RIVERSIDE	FACILITIES MAINTENANCE	01	25,987.00
P23-00482	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	1,000.00
P23-00483	ACCREDITING COMMISSION FOR SCH OOLS, WASC	ANNUAL MEMBERSHIP DUES -WASC ACCREDITATION	CHARLES A. JONES CAREER & ED	11	1,130.00
P23-00484	GOPHER SPORT	VOLLEBALL EQUIPMENT-MIDDLE SCHOOL LEAGUE SPORTS	WILL C. WOOD MIDDLE SCHOOL	01	227.98
P23-00485	AT&T	PHONE/INTERNET	SPECIAL EDUCATION DEPARTMENT	01	157.18
P23-00486	HENGHOLD MOTOR CO INC	NEW VEHICLE/LOCKSMITH/ELECTRONICS	FACILITIES MAINTENANCE	01	63,788.50
P23-00487	DELTAMATH SOLUTIONS INC	DELTAMATH INTEGRAL LICENSE FOR MATH SY 22-23	C. K. McCLATCHY HIGH SCHOOL	01	2,030.00
P23-00488	CDW GOVERNMENT	Projectors for New Transition Clasrooms	SPECIAL EDUCATION DEPARTMENT	01	3,360.38
P23-00489	SCUSD - US BANK CAL CARD	PROTECTIVE GEAR FOR WHSE STAFF IN FREEZER	NUTRITION SERVICES DEPARTMENT	13	425.15

*** 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 19 of 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00490	AMAZON CAPITAL SERVICES	BILINGUAL LAB HEADPHONES WITH MIC	LUTHER BURBANK HIGH SCHOOL	01	2,044.28
P23-00491	BOOKS EN MORE	LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	306.89
P23-00492	SCHOLASTIC EDUCATION	STUDENT READING/SCHOL. NEWS SUBSCRIPTIONS	HUBERT H BANCROFT ELEMENTARY	01	2,788.35
P23-00493	GALLUP INC	SPED-ASST. SUPERINTENDENT	SPECIAL EDUCATION DEPARTMENT	01	7,612.50
P23-00494	APPLE INC	LAPTOPS FOR ACCELERATE EDUCATION PROGRAM	ROSEMONT HIGH SCHOOL	01	10,612.71
P23-00495	CISION US INC	COMMUNICATIONS CLOUD SUBSCRIPTION 5/14/22-5/13/23	COMMUNICATIONS OFFICE	01	14,000.00
P23-00496	VIMEO INC	LIVESTREAMING RENEWAL, 7/30/22 - 7/30/23	TECHNOLOGY SERVICES	01	11,506.00
P23-00497	SAGE PUBLICATIONS INC	BOOKS FOR MATH DEPT	ENGINEERING AND SCIENCES HS	01	171.04
P23-00498	SECC	22-23 SECC MEMBERSHIP SUPPORT	TECHNOLOGY SERVICES	01	23,826.60
P23-00499	AMAZON CAPITAL SERVICES	SSHS SUPPLIES/ MATERIALS (John Still)	STUDENT SUPPORT&HEALTH SRVCS	01	772.49
P23-00500	AMAZON CAPITAL SERVICES	SSHS SUPPLIES/ MATERIALS (John Still)	STUDENT SUPPORT&HEALTH SRVCS	01	512.35
P23-00501	AMAZON CAPITAL SERVICES	SSHS SUPPLIES/ MATERIALS	STUDENT SUPPORT&HEALTH SRVCS	01	4,321.40
P23-00502	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC STAMP	HIRAM W. JOHNSON HIGH SCHOOL	01	40.00
P23-00503	CAPPO MANAGEMENT XXXIV INC FREEWAY TOYOTA	VEHICLES FOR SAFETY TEAM	SAFE SCHOOLS OFFICE	01	50,943.80
P23-00504	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	28.26
P23-00505	AMAZON CAPITAL SERVICES	MONTHLY CHARACTER TRAIT AWARD	EARL WARREN ELEMENTARY SCHOOL	01	288.19
P23-00506	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION FOR ATHLETIC GAMES	LUTHER BURBANK HIGH SCHOOL	01	2,534.00
P23-00507	AMAZON CAPITAL SERVICES	AAM Backpacks	ENROLLMENT CENTER	01	1,962.94
P23-00508	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	801.36
P23-00509	TOUCHLINE SOFTWARE INC	TOUCHLINE SOFTWARE - QUICK PERMIT RENEWAL	WEST CAMPUS	01	420.00
P23-00510	CLIKX,INC	SOFTWARE LICENSE	CENTRAL PRINTING SERVICES	01	170.00
P23-00511	STONEWARE INC LENOVO SOFTWARE	SOFTWARE FOR CLASSROOM MANAGEMENT	LUTHER BURBANK HIGH SCHOOL	01	245.00
P23-00512	CORWIN PRESS INC	Math PD books	HIRAM W. JOHNSON HIGH SCHOOL	01	301.35
P23-00516	BATTERY SYSTEMS	GOLF CART BATTERY_ADMINISTRATION	CHARLES A. JONES CAREER & ED	11	1,091.89
P23-00517	ODP BUSINESS SOLUTIONS LLC	CHAIR FOR PLANT MANAGER	SUTTER MIDDLE SCHOOL	01	108.22

*** 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 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00518	ODP BUSINESS SOLUTIONS LLC	WHITEBOARDS FOR PE	SUTTER MIDDLE SCHOOL	01	150.04
P23-00519	AMAZON CAPITAL SERVICES	PSYCHOLOGIST - MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	260.99
P23-00520	AMAZON CAPITAL SERVICES	CHEMISTRY SUPPLIES	ROSEMONT HIGH SCHOOL	01	188.56
P23-00521	CDW GOVERNMENT	CDWG Printer for Paola Lopez	EARLY LEARNING & CARE PROGRAMS	12	822.10
P23-00522	GARBANZO	LEARNING SPANISH SOFTWARE (RENEW AND NEW USERS)	LUTHER BURBANK HIGH SCHOOL	01	745.00
P23-00523	CDW GOVERNMENT	PROJECTORS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,778.06
P23-00524	CURRICULUM ASSOCIATES LLC	I-READY CLASSROOM MATH/KINDER	H.W. HARKNESS ELEMENTARY	01	721.01
P23-00525	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT	ENGINEERING AND SCIENCES HS	01	364.97
P23-00527	ERIC ARMIN INC dba EAI EDUCATION	WOODEN ERASERS FOR STUDENTS FOR MATH	ENGINEERING AND SCIENCES HS	01	136.04
P23-00528	SCHOOL SPECIALTY	PE EQUIPMENT	NEW JOSEPH BONNHEIM	09	787.07
P23-00529	LAKESHORE LEARNING MATERIALS	NEW PRIMARY AUTISM CLASS @ PARKWAY	SPECIAL EDUCATION DEPARTMENT	01	5,068.21
P23-00530	HARRIS SCHOOL SOLUTIONS	E-TRITION ANNUAL SITE LICENSES 22-23	NUTRITION SERVICES DEPARTMENT	13	25,194.69
P23-00531	FUN AND FUNCTION	OT MATERIAL - BANCROFT	SPECIAL EDUCATION DEPARTMENT	01	37.33
P23-00532	ALL WEST COACHLINES INC	6th GRADE BUS-PICK UP	CESAR CHAVEZ INTERMEDIATE	01	3,020.53
P23-00533	ALL WEST COACHLINES INC	6th GRADE BUS-DROP OFF	CESAR CHAVEZ INTERMEDIATE	01	3,020.53
P23-00534	PETERS, ROBERT	REIMB FOR KAMI CLASSROOM APP	LUTHER BURBANK HIGH SCHOOL	01	99.00
P23-00535	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGIST PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	123.60
P23-00536	THE SHADE CARE CO INC	0350-418 GDIDION PLYGRND-TREE SERV	FACILITIES SUPPORT SERVICES	01	2,400.00
P23-00537	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	TREAT AS CONFIRMING-HAZARDOUS MTRL'S PERMIT	FACILITIES MAINTENANCE	01	3,544.00
P23-00538	BI-JAMAR INC dba QUALITY SOUND	INTERCOM SPEAKERS	FACILITIES MAINTENANCE	01	2,814.79
P23-00539	PACIFIC POWDER COATING INC	POWDER COATING/McCLASKEY FENCE PROJECT	FACILITIES MAINTENANCE	01	2,634.60
P23-00540	ANIXTER INC	SMART BADGES	FACILITIES MAINTENANCE	01	2,871.00
P23-00541	AMADOR STAGE LINES INC	AMADOR STATE LINES - 6TH GRADE CA ACADEMY SCIENCE	NEW JOSEPH BONNHEIM	09	1,783.19
P23-00542	UNIVERSAL ATHLETIC LLC	PE CLOTHES SHORTS	C. K. McCLATCHY HIGH SCHOOL	01	1,720.38

*** 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 21 of 24

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00543	CALIFORNIA ACADEMY OF SCIENCES	CA ACADEMY OF SCIENCES FOR 6th grade	NEW JOSEPH BONNHEIM	09	478.00
P23-00544	THE SHADE CARE CO INC	TREE SERVICE @ PACIFIC ELEMENTARY	FACILITIES MAINTENANCE	01	4,880.00
P23-00545	ACCREDITING COMMISSION FOR SCHOOLS, WASC	22-23 WASC MEMBERSHIP FEES	DEPUTY SUPERINTENDENT	01	13,440.00
P23-00546	LEXIA LEARNING SYSTEMS LLC	LEXIA LEARNING - PROF. DEVELOP.	SUTTERVILLE ELEMENTARY SCHOOL	01	52,283.00
P23-00547	WEST ED	CA CSEFEL Teaching Pyramid Binder 22-23	EARLY LEARNING & CARE PROGRAMS	12	187.65
P23-00548	A1 TRADING CO	CARE Youth Shirts	ENROLLMENT CENTER	01	3,693.15
P23-00549	MICHAEL'S TRANSPORTATION	FOOTBALL BUSES FOR 9/16	ROSEMONT HIGH SCHOOL	01	1,431.50
P23-00550	AMADOR STAGE LINES INC	CHARTER BUS	HOLLYWOOD PARK ELEMENTARY	01	1,000.00
P23-00551	LAKESHORE LEARNING MATERIALS	AFTERSCHOOL INSTR. MATERIALS FOR NJB MASTERS	NEW JOSEPH BONNHEIM	09	7,735.51
P23-00552	CDW GOVERNMENT	COMPUTERS/SCANNERS FOR PAYROLL	EMPLOYEE COMPENSATION	01	13,299.45
P23-00553	CDW GOVERNMENT	MCAFFEE LICENSE AND SUPPORT	TECHNOLOGY SERVICES	01	35,990.90
P23-00554	CDW GOVERNMENT	HELPDESK SOFTWARE/SUPPORT RENEWAL	TECHNOLOGY SERVICES	01	26,205.00
P23-00555	SCOE SPECIAL EDUCATION	EXCESS COST 2021-22	SPECIAL EDUCATION DEPARTMENT	01	898,901.42
P23-00556	SCHOOL SPECIALTY	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	5,931.98
P23-00557	NIMCO INC	TUPE Red Ribbon Week Items 22-23	FOSTER YOUTH SERVICES PROGRAM	01	15,152.60
P23-00558	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	ESSER WALDORF TRAINING MATERIALS	ALICE BIRNEY WALDORF - K-8	01	1,303.37
P23-00559	GRAINGER INC ACCOUNT #80927635 5	REPLACEMENT FLAGS 2022-23	AMERICAN LEGION HIGH SCHOOL	01	252.26
P23-00560	IXL LEARNING INC	IXL ELA INTERVENTION PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	3,850.00
P23-00561	SILK SCREEN PRO	PE CLOTHES FOR STUDENTS-TREAT AS CONFIRMING	FERN BACON MIDDLE SCHOOL	01	487.20
P23-00562	MOTOROLA SOLUTIONS INC	SAFE SCHOOL RADIOS	SAFE SCHOOLS OFFICE	01	41,089.15
P23-00563	SMARTSHEET INC	SMARTSHEET SUBSCRIPTION RENEWAL	TECHNOLOGY SERVICES	01	7,500.00
P23-00564	TOOLS4EVER	UMRA MAINTENANCE RENEWAL - TOOLS4EVER	TECHNOLOGY SERVICES	01	13,132.95
P23-00565	WOODCRAFT	MATERIALS FOR WOODWORKING CLASS	A. M. WINN - K-8	01	139.40
P23-00566	AMS.NET INC FREMONT BANK	SMARTNET RENEWAL-E-Rate 25 Cisco Basic Maintenance	TECHNOLOGY SERVICES	01	96,684.89

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00567	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICE FOR SUMMER CLEAN UP	BUSINESS SERVICES	01	686.28
P23-00568	ECHINESE LLC	CHINESE CURRICULUM SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	6,077.70
P23-00569	LAKESHORE LEARNING MATERIALS	NEW PRE K AUTISM CLASS @ MATSUYMA	SPECIAL EDUCATION DEPARTMENT	01	5,106.67
P23-00570	LAKESHORE LEARNING MATERIALS	NEW K-1 AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	5,767.27
P23-00571	AMAZON CAPITAL SERVICES	Charging station, math manipulatives	GENEVIEVE DIDION ELEMENTARY	01	255.00
P23-00572	CAPPO MANAGEMENT XXXIV INC FRE EWAY TOYOTA	VEHICLES FOR SAFETY TEAM	SAFE SCHOOLS OFFICE	01	72,000.00
P23-00624	RJ COMMERCIAL FLOORING CO	LEONARDO DA VINCI FLOORING CLASSROOMS	FACILITIES MAINTENANCE	01	138,630.51
P23-00630	JOHN F OTTO INC dba OTTO CONST RUCTION	0530-442 LBHS POOL REPLACE-CONST SERV	FACILITIES SUPPORT SERVICES	21	6,423,118.15
P23-00782	BANNER BANK JOHN F. OTTO INC.	0530-442 LBHS POOL REPLACE-RETENTION ESCROW	FACILITIES SUPPORT SERVICES	21	338,058.85
TB23-00004	TEXTBOOK WAREHOUSE LLC	LATE Edge wkbk request 2022-2023	LIBRARY/TEXTBOOK SERVICES	01	547.50
TB23-00005	BETTER CHINESE LLC	LATE - William Land Chinese order	LIBRARY/TEXTBOOK SERVICES	01	18,171.43
TB23-00006	TEXTBOOK WAREHOUSE LLC	LATE AP Environmental Science Text - Rosemont	LIBRARY/TEXTBOOK SERVICES	01	8,705.98
Total Number of POs			522	Total	12,945,822.26

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	444	4,823,203.44
09	Charter School	11	30,162.19
11	Adult Education	12	43,775.48
12	Child Development	13	70,001.32
13	Cafeteria	25	922,199.31
21	Building Fund	17	7,056,480.52
		Total	12,945,822.26

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B23-00160	50,000.00	13-4710	Cafeteria/Food	30,000.00
B23-00235	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	20,000.00-
B23-00241	10,860.00	01-5800	General Fund/Other Contractual Expenses	860.00
B23-00521	6,500.00	01-5800	General Fund/Other Contractual Expenses	4,000.00
B23-00555	23,000.00	01-5800	General Fund/Other Contractual Expenses	13,000.00
		13-5800	Cafeteria/Other Contractual Expenses	13,000.00-
			Total PO B23-00555	.00
CHB23-00115	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	15,000.00-
CHB23-00121	4,850.00	01-5610	General Fund/Equipment Rental	1,700.00
CS21-00306	68,517.24	21-5800	Building Fund/Other Contractual Expenses	24,049.00
CS22-00094	4,409,500.00	01-5100	General Fund/Subagreements for Services abo	1,800,000.00
CS23-00078	93,000.00	01-5800	General Fund/Other Contractual Expenses	14,000.00
P22-03534	1,031.51	01-4310	General Fund/Instructional Materials/Suppli	.00
P22-03697	598.28	09-4310	Charter School/Instructional Materials/Suppli	5.07-
P22-03701	6,507.10	01-4310	General Fund/Instructional Materials/Suppli	1.22-
P23-00054	5,536.54	01-4310	General Fund/Instructional Materials/Suppli	40.51
P23-00135	3,310.75	12-4410	Child Development/Equipment \$500 - \$4,999	24.98
P23-00192	70,850.49	01-5690	General Fund/Other Contracts, Rents, Leases	20,856.01
			Total PO Changes	1,860,524.21

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