



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

Agenda Item# 12.1

**Meeting Date:** January 13, 2022

**Subject:** Business and Financial Information

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

**Division:** Business Services

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

**Background/Rationale:** Purchase Order Board Report for the Period of November 15, 2021 through December 14, 2021

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

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

**Documents Attached:**

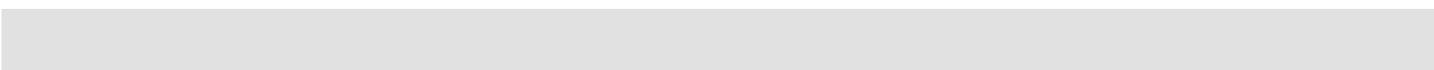
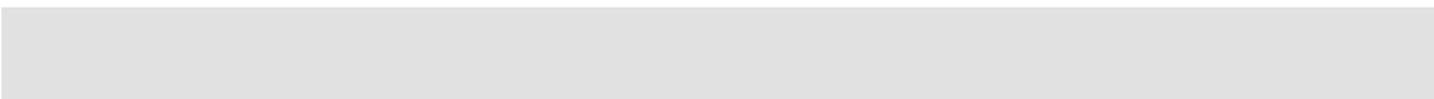
1. Purchase Order Board Report for the Period of November 15, 2021 through December 14, 2021

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

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ESCAPE ONLINE





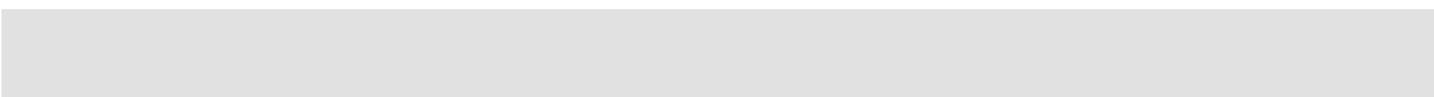
P22-01378	OFFICE DEPOT	Table and Chair for Comms. Dept Special Events	COMMUNICATIONS OFFICE	01	144.63
P22-01379	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	52.11
P22-01380	OFFICE DEPOT	SEL Hiram Johnson Office Depot Snacks	ACADEMIC OFFICE	01	233.99
P22-01381	OFFICE DEPOT	KEY BOARD CASES FOR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

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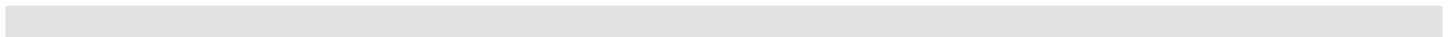
P22-01403	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	606.86
P22-01404	CDW GOVERNMENT	PRINTER FOR PRINCIPAL OFFICE	MARTIN L. KING JR ELEMENTARY	01	2,120.07
P22-01405	OFFICE DEPOT	OFFICE STAFF CALENDAR BOARD	EARL WARREN ELEMENTARY SCHOOL	01	160.68
P22-01406	THE HOME DEPOT PRO	AFTER SCHOOL PROGRAM - YOUTH DEVELOPMENT	ROSA PARKS MIDDLE SCHOOL	01	1,008.67
P22-01407	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AFTER SCHOOL-YOUTH DEV PRO	FATHER K.B. KENNY - K-8	01	1,005.86
P22-01408	THE HOME DEPOT PRO	AFTER SCHOOL SUPPLIES-YOUTH DEVELOPMENT	ROSEMONT HIGH SCHOOL	01	979.96
P22-01409	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	Sweetwater Clip-On Tuners	ACADEMIC OFFICE	01	1,846.58
P22-01410	JM ENVIRONMENTAL INC	CONFIRMING- ASBESTOS ABATEMENT @ LUTHER BURBANK	FACILITIES MAINTENANCE	01	14,509.47
P22-01411	C R LAURENCE CO	COVID-19 MATERIALS AS NEEDED FOR WINDOW REPAIRS	FACILITIES MAINTENANCE	01	27,422.17
P22-01412	AMERICAN CHILLER SERV INC	COVID-19 KIT CARSON COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	01	64,998.00
P22-01413	CDW GOVERNMENT	HMS PRINTER/CHROMEBOOK CHARGERS	HL7e,Wd (P22-01413) RFLj 124.5 01te Orund CDW GO RDMn3y88WLE (CONFIRMED) DEVOC2d 2 b 3-111Ccj TO-0.H15 TdSHEdE Td (NEEDED,OG84TP2		

P22-01424	DISCOUNT SCHOOL SUPPLY	MARK TWAIN RM 14 YVETTE MARTINEZ - DSS	EARLY LEARNING & CARE PROGRAMS	12	454.98
P22-01425	ACTION PUBLISHING INC	ACTION - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	1,041.85
P22-01426	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC - MEMBER SECONDARY	GEO WASHINGTON CARVER	09	1,100.00
P22-01427	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC - MID CYCLE REPORT 2021-2022	GEO WASHINGTON CARVER	09	980.00
P22-01428	DENISE LAMBERT	Reimbursement - Custom Printing 2021 Graduates	THE MET	09	594.28
P22-01429	WA KRAPP INC MAGNATAG VISIBLE SYSTEMS	MagnerJm Tj6CG12.15 Td (12) Tj -128.75 -0.9 Td (EARLY LEARNING & CARE ) Tj 0 -11.25 Td			



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

ASSOCIATES



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

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

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P22-01542	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	TEACHERS PAY TEACHERS	MARTIN L. KING JR ELEMENTARY	01	200.00
P22-01543	PRAXIS TESTING STRATEGIES	ST. FRANCIS-COVID ANTIGEN TESTING	ST FRANCIS HIGH SCHOOL	01	2,000.00
P22-01544	CDW GOVERNMENT	BUDGET ANALYST PRINTER	SPECIAL EDUCATION DEPARTMENT	01	345.83
P22-01545	CDW GOVERNMENT	COLORED PRINTER FOR CERTIFICATES, REPORTS, ETC.	ABRAHAM LINCOLN ELEMENTARY	01	668.81
P22-01546	DELTA PRINT GROUP LLC	Vaccination & Exemption Record Submission Forms	COMMUNICATIONS OFFICE	01	14,593.21
P22-01547	CDW GOVERNMENT	PROJECTORS FOR INSTRUCTION	WILLIAM LAND ELEMENTARY	01	2,605.65
P22-01548	CDW GOVERNMENT	SCANNER USE IN CCR OFFICE	CAREER & TECHNICAL PREPARATION	01	367.21
P22-01549	FOLLETT SCHOOL SOLUTIONS	CLASSROOM LIBRARY CURATION	ETHEL I. BAKER ELEMENTARY	01	4,117.49
P22-01550	PACIFIC OFFICE AUTOMATION	SUPPLIES FOR COPIER	HUBERT H BANCROFT ELEMENTARY	01	190.31
P22-01551	OUISI INC	EDUCATIONAL GAMES FOR ENGLISH DEPARTMENT (MJB)	JOHN F. KENNEDY HIGH SCHOOL	01	577.50
P22-01552	OFFICE DEPOT	LOUNGE TEACHER STAFF RM	CAROLINE WENZEL ELEMENTARY	01	69.81
P22-01553	BOOKS EN MORE	READING BOOK/NOVELS FOR ELA DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	1,142.96
P22-01554	GBC GENERAL BINDING CORP	LAMINATOR	NICHOLAS ELEMENTARY SCHOOL	01	2,336.24
P22-01555	APPERSON INC	SCANTRONS FOR FINALS	C. K. McCLATCHY HIGH SCHOOL	01	831.53
P22-01556	XENITH LLC	FOOTBALL HELMETS- Tax Only	HIRAM W. JOHNSON HIGH SCHOOL	01	643.13
P22-01557	AVANT ASSESSMENT LLC	AVANT Ref#12442	MULTILINGUAL EDUCATION DEPT.	01	477.60
P22-01558	AVANT ASSESSMENT LLC	AVANT Ref#18239	MULTILINGUAL EDUCATION DEPT.	01	796.00
P22-01559	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	1,152.93
P22-01560	GOPHER SPORT	EQUIPMENT FOR PE DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	5,570.40
P22-01561	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	TEACHER'S PAY TEACHERS ACCESS/RESTORATIVE RESTART	PONY EXPRESS ELEMENTARY SCHOOL	01	5,400.00
P22-01562	CALIFORNIA DEPT OF EDUCATION C DE PRESS SALES UNIT	CTE FRAMEWORK FOR CA PUBLIC SCHOOL BOOK	CAREER & TECHNICAL PREPARATION	01	32.57
P22-01563	BOOKS EN MORE	CLASSROOM SETS FOR 4TH / 5TH SPLIT LAWSON	WASHINGTON ELEMENTARY SCHOOL	01	438.55
P22-01549	SCHeding21438.55	SCHeding21438.55			

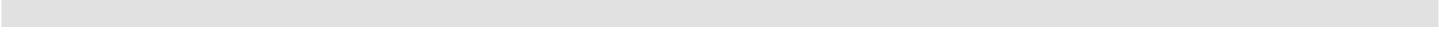
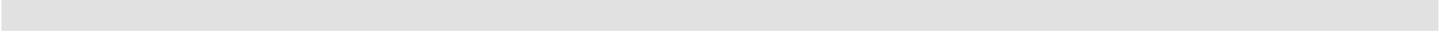
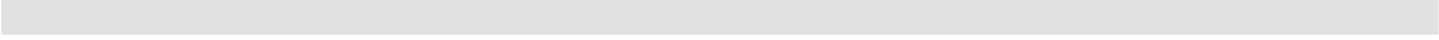
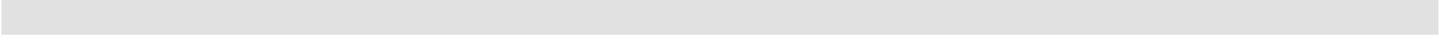
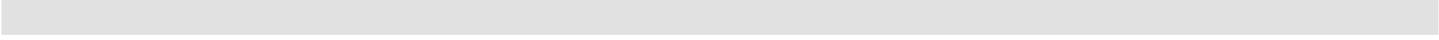


P22-01564	AMAZON CAPITAL SERVICES	Amazon-stenopads	MULTILINGUAL EDUCATION DEPT.	01	43.43
P22-01565	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	60,598.55
P22-01566	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (FALL SEMESTER 2021)	SPECIAL EDUCATION DEPARTMENT	01	696.00
P22-01567	H.B RESTORATION INC	EXTERIOR PAINTING OF FENCE @ 5TH ST M&O	FACILITIES MAINTENANCE	01	9,500.00
P22-01568	KOMBAT SOCCER INC	P. E. CLOTHES FOR CRIMINAL JUSTICE PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	2,111.93
P22-01569	RIVER CITY STADIUM MANAGEMENT	VENUE FOR 2022 COMP HIGH SCHOOL GRADUATIONS	DEPUTY SUPERINTENDENT	01	98,050.00
P22-01570	SHIELDS HARPER & CO	FUEL PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	14,693.07
P22-01571	BRIAN FOSTER REFEREE ASSOCIATION	REFEREE SVCS - HS SPORTS PROGRAM	DEPUTY SUPERINTENDENT	01	1,485.00
P22-01572	SAENZ LANDSCAPE CONSTRUCTION	TOTAL LAWN RENOVATION @ JFK	FACILITIES MAINTENANCE	01	59,916.00
P22-01573	HI LINE ELECTRIC CO	FOR ELECTRICAL SHOP SUPPLIES	FACILITIES MAINTENANCE	01	8,408.46
P22-01574	BZ SERVICE STATION MAINTENANCE	INSTALLATION OF CARDLOCK SYSTEM FOR FUEL ISLAND	FACILITIES MAINTENANCE	01	6,500.00
P22-01575	HARROLD FORD CAPPO				



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B22-00037	5,000.00	01-5800	General Fund/Other Contractual Expenses	3,610.28
B22-00097	2,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	100.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	400.00
			Total PO B22-00097	500.00
B22-00099	6,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	3,500.00



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

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

ESCAPE ONLINE