1/1/2022-1/3		D 4 O	December 41 and	0
PO Number		Budget Source		Order Amount
	Office Depot	Michell K-8	Office Supplies	97.67
	Office Depot		Office Supplies	108.66
	Office Depot	LHS	Office Supplies	190.93
	Office Depot Office Depot	Junction K-8 Curriculum	Office Supplies Instructional Materials	145.51 14.72
	Office Depot	HR	Office Supplies	78.05
	Mountain Valley Child And Family Services Inc	Sp Ed	Non Public School	212,335.00
	Mountain Valley Child And Family Services Inc	Sp Ed	Non Public School	214,935.00
	Mountain Valley Child And Family Services Inc	Sp Ed	Non Public School	85,268.00
	Lifetouch Publishing Inc	Lawrence	Yearbook 2022	660.68
	California State Parks	Sunset	Field Trip Fee	300.00
	Old Mission San Juan Bautista	Sunset	Field Trip Fee	150.00
	Pepsi Bottling Group, The	LHS	Vending Supplies Gym	596.34
	Costco Wholesale	Child Nutrition	Vegetarian Meal Options	961.50
	Foundation for Edu Admin/ACSA	Admin Srvcs	Professional Development Fees	700.00
	Musson Theatrical Inc	Maintenance	Theater Repair LHS	2,500.00
	Office Depot	Purch Wareh	Office Supplies	57.07
22-02967	Caltronics Business Systems	Michell K-8	Classroom Supplies	104.74
	JC Nelson Supply Co,	Purch Wareh	Stores Inventory	297.43
22-02969	Office Depot	Student Svc	Registration Fair Supplies	96.44
22-02970	WestLake Hardware Inc	Christensen	Custodial Supplies	56.19
	US Air Conditioning	Maintenance	COVID-19 HVAC Parts Smith	302.03
	The Sourcing Group LLC	Student Svc	Classroom Supplies	806.63
	The Sourcing Group LLC	Student Svc	Classroom Supplies	1,335.15
	The Sourcing Group LLC	Purch Wareh	Office Supplies	44.59
	Proclean Supply	Purch Wareh	Stores Inventory	552.62
	ESGI Software	Rancho	Tech License Renewal ESGI	142.00
	Follett School Solutions Inc.	Curriculum	Instructional Materials	609.64
	Hanson & Fitch Inc	GHS	Portable Restrooms	3,936.58
	Logan River Academy	Sp Ed	Non Public School	19,590.18
	Frank Bonetti Plumbing Inc	Maintenance	Plumbing Service Calls Districtwide	10,000.00
	Hughes, John	LHS	Sound Design Services	2,500.00
	Pepper & Son Inc, J W	LHS	Instructional Materials	1,200.00
	Staples Amazon.com	HR Purch Wareh	Office Supplies Tech Scanners	25.02
	Southwest School & Office	Purch Wareh	Stores Inventory	2,817.78 529.20
	Waxie Sanitary	Purch Wareh	Stores Inventory	284.61
	Student A	Curriculum	YouthBuild Student Stipend	1,600.00
	ANOVA	Sp Ed	Non Public School	57,750.00
	ANOVA	Sp Ed	Non Public School	57,750.00
	JCS Fire	Maintenance	Fire Sprinkler Repairs Districtwide	80,279.00
	Tri Valley Optometry	Health Srvc	Optometry Services Students	2,205.00
	Vasco Road Landfill	Maintenance	Waste Disposal	1,000.00
	United Parcel Service Inc	ISS	Postage Fees	278.10
	Mark One Manufacturing Ltd	Districtwide	PPE Supplies N95 Masks	33,500.00
	Amazon.com		Photography Supplies	92.05
	Office Depot	Student Svc	Office Supplies KidConnection	39.05
	Office Depot	Student Svc	Supplies KidConnection	47.14
	Discount School Supply	Student Svc	Supplies KidConnection	151.17
	Par Inc	Sp Ed	Psych Protocols	380.00
	R&H Wholesale Supply Inc	Sp Ed	Door Window Improvements	441.73
	MHS Inc	Sp Ed	Psych Protocols	910.00
	Chain Link Fence & Supply Inc	Maintenance	Install Gate YouthBuild	7,157.00
	Barnes & Noble	Ed Srvcs	Professional Reading Materials	64.99
	Capture Technologies Inc	HR	Service Agreement Badge pass	1,393.99
	Pacific Surfacing Inc	Maintenance	Install Gate YouthBuild	7,012.00
	Office Depot	Student Svc	Kinder Fair Supplies	147.62
	Barnes & Noble	Sp Ed	Psych Materials	13.23
	Calif School Public Relations Awards Program		Professional Development Fees	120.00
	The Proteam Store	Maintenance	Custodial Supplies MOF	676.19
22-03010	Powell Books	Mendenhall	Library Materials	870.70

2-2-0311	PO Number		Budget Source	Description	Order Amount
2-93012 Scholastic Inc Junction K-8 Instructional Materials 112.92 2-93014 Frank Bonetit Plumbing Inc Maintenance Plumbing Service MAS 12,593.02 2-93016 Staples Seco Tech Printer 208.37 2-93017 Amazon.com Bond Program Reference Materials 225.53 2-93017 Amazon.com Bond Program Reference Materials 225.53 2-93018 Garva.com Comm Engage Subscription Renewal 119.46 2-230317 Amazon.com Comm Engage Subscription Renewal 119.46 2-230317 Amazon.com Comm Engage Subscription Renewal 119.46 2-230317 Care Comm Engage Subscription Renewal 119.46 2-23032 Cold Box Inc Christensen Professional Development Fee 349.06 2-23032 Cold Box Inc Christensen Professional Development Fee 349.06 2-23032 Refligeration Supplies Distrib Maintenance Custodial Supplies 201.66 2-23032 Refligeration Supplies Distrib Maintenance Custodial Supplies 201.66 2-23032 Refligeration Supplies Distrib Maintenance Covict Distrib Review 2-23032 Refligeration Supplies Distrib Maintenance Covict Distrib Review 2-23032 Refligeration 2-23032				·	
22-03013 Abebooks.com				·	
2-2-0311					
2-03016 Frank Bonetti Plumbing Inc Maintenance Plumbing Service MAS 255.05					
2-093016 Staples Saco Tech Printer 20837 2-09317 Amazen.com Bond Program Refrence Materials 62.55 2-09318 Carwa.com Comm Engage Subscription Renewal 119.46 2-09302 ACSA Christensen Professional Development Fee 349.06 2-09302 ACSA Christensen Professional Development Fee 349.06 2-09302 Refrigeration Supplies Distrib Maintenance Professional Development Fee 349.06 2-09302 Refrigeration Supplies Distrib Maintenance COVID-19 HVAC Supplies LES 131.32 2-09302 Ferguson Enterprises Inc #586 Maintenance Plumbing Supplies YouthBuild 652.11 2-09302 Ferguson Enterprises Inc #586 Maintenance Plumbing Supplies YouthBuild 82.65 2-093025 Smart Signs Maintenance Plumbing Supplies YouthBuild 82.65 2-093027 Winsor Learning Sp Ed Instructional Materials 2-09302 Vinsor Learning Sp Ed Michell K-8 Classroom Supplies 112.87 2-093032 Vinsor Learning Sp Ed Michell K-8 Classroom Supplies 112.87 2-093032 Vinsor Learning Sp Ed Michell K-8 Classroom Supplies 112.87 2-093032 Vinsor Learning Sp Ed Michell K-8 Classroom Supplies 112.87 2-093032 Vinsor Learning Sp Ed Michell K-8 Classroom Supplies 112.87 2-093032 Vinsor Learning Sp Ed Michell K-8 Classroom Supplies 112.87 2-093034 Apple Computers Andrin Sives Tech Laptor Repair 9-90 9-					
2-93017					
22-93018 Carrwa.com					
2-93919 Lowes Home Centers Inc					
2-93020 ACSA Christensen Professional Development Fee 349.00					
2-90301 Cold Box Inc					
22-93022 Refrigeration Supplies Distrib Maintenance COVID-19 HVAC Supplies LES 13132 22-93024 Ferguson Enterprises Inc #686 Maintenance Ma					
22-03023 Ferguson Enterprises Inc #686 Maintenance Paguson Enterprises Inc #686 Ma					
22-03024 Ferguson Enterprises inc #686 Maintenance Plumbing Supplies YouthBuild 82.65					
22-03025 Smart Signs					
22-03026					
22-03027 Waterproofing Associates, Inc. Maintenance Roof Repair Mocho 572.00					
22-03028 Home Depot					
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22-03032 PNH Construction Maintenance Demo Playground Rancho 4,800.0C		<u> </u>			
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22-03035 Waxie Sanitary Michell K-8 Custodial Supplies 97.37					
22-03036 Walmart Community Curriculum Construction Supplies 26.22 22-03037 McGraw-Hill School Ed LLC Vineyard Instructional Online Subscription 170.82 22-03039 Pepper & Son Inc, J W Mendenhall Instructional Materials 224.00 22-03039 Amazon.com Sp Ed Student Supplies Low Incidence PT 22.04 22-03040 Vex Robotics LHS Instructional Materials 1,802.57 22-03041 Lowes Home Centers Inc Maintenance Building Materials YouthBuild 500.00 22-03042 National FFA Organization LHS Classroom Supplies 442.55 22-03043 Jensen, Brian District wide Middle School Referee Fees Girls BBall 210.00 22-03044 Lakeshore Learning Materials Michell K-8 Classroom Supplies 431.32 22-03045 Office Depot Michell K-8 Classroom Supplies 70.64 22-03044 Office Depot Payroll Office Supplies 70.64 22-03047 Office Depot Curriculum Office Supplies 70.64 22-03049 Office Depot Curriculum Office Supplies 70.64 22-03049 Office Depot Maintenance Elevator Testing LHS 2,000.00 22-03050 Fastenal Maintenance Lighting Supplies Districtwide 1,1857.76 22-03050 Tast Inc Maintenance Classroom Supplies 500.00 22-03051 Turf Star Inc Maintenance Consistent of Maintenance Classroom Supplies 500.00 22-03055 Vull Park and Recreation Soc Maintenance Classroom Supplies 500.00 22-03055 Vull Park and Recreation Soc Maintenance Classroom Supplies 500.00 22-03057 Walmart Community Mendenhall ASB Leadership Supplies 101.42 22-03057 Walmart Community Mendenhall ASB Leadership Supplies 101.42 22-03060 Clay Planet LHS Instructional Materials 999.11 22-03066 Bear Communications Inc Maintenance Radio Supplies 126.25 22-03066 Greatest Orl All Turf Maintenance LHS Office Supplies 126.25 22-03066 Greatest Orl All Turf Maintenance Landscape Supplies 102-03060 Crystal Creamery Inc Child Nutrition Dairy Products 130,000.00 140.000 1					
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22-03063School Check InCurriculumSubscription Believes375.0022-03064Lowes Home Centers IncJunction K-8Custodial Supplies209.3022-03065Amazon.comLHSOffice Supplies18.6922-03066Bear Communications IncMaintenanceRadio Supplies MAS125.6922-03067Roadrunnerprintermail IncLHSClassroom Supplies262.5622-03068Greatest Of All TurfMaintenanceLandscape Supplies Croce65.0022-03069Crystal Creamery IncChild NutritionDairy Products130,000.0022-03070Amazon.comHRCOVID-19 Testing Supplies163.34					128.29
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22-03068Greatest Of All TurfMaintenanceLandscape Supplies Croce65.0022-03069Crystal Creamery IncChild NutritionDairy Products130,000.0022-03070Amazon.comHRCOVID-19 Testing Supplies163.34					125.69
22-03068Greatest Of All TurfMaintenanceLandscape Supplies Croce65.0022-03069Crystal Creamery IncChild NutritionDairy Products130,000.0022-03070Amazon.comHRCOVID-19 Testing Supplies163.34	22-03067	Roadrunnerprintermail Inc	LHS	Classroom Supplies	262.56
22-03069Crystal Creamery IncChild NutritionDairy Products130,000.0022-03070Amazon.comHRCOVID-19 Testing Supplies163.34	22-03068	Greatest Of All Turf	Maintenance	Landscape Supplies Croce	65.00
22-03070 Amazon.com HR COVID-19 Testing Supplies 163.34					130,000.00
					163.34
					21.31

1/1/2022-1/3 PO Number	_	Budget Source	Description	Order Amount
22-03072	Office Depot	Junction K-8	Classroom Supplies	114.17
22-03073	World's Finest Chocolate	Seco	Admin Supplies	7,582.00
22-03074	Schryver, Robert Russell	Seco	Student Incentives	468.77
22-03075	Buena Vista Tree Svc	Maintenance	Tree Service MOF	2,600.00
22-03076	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies MMS	97.28
22-03077	East Bay Restaurant Supply Inc	Child Nutrition	Oven Replacement Part	37.60
22-03078	Office Depot	Sunset	Office Supplies	294.76
22-03079	Hillyard Inc	Purch Wareh	Warehouse	577.16
22-03080	Paper Education Company Inc	Curriculum	Tech Licensing Agreement	7,000.00
22-03081	Cooke, Michael	District wide	Middle School Referee Fees Girls BBall	480.00
22-03082	Salgado, Alfredo	District wide	Middle School Referee Fees Girls BBall	255.00
22-03083	Northern Calif Band Assn	Junction K-8	Event Registration Fee	85.00
22-03084	HED	Bond Program	Architectural Services LHS HVAC 2022	26,620.00
22-03085	Southwest School & Office	Bond Program	Classroom Furniture	34,168.18
22-03086	Bureau of Educ and Research Inc	GHS	Online Professional Development Fee	558.00
22-03087	Amazon.com	GHS	Tech Graphic Tablets	654.00
22-03088	Waxie Sanitary	Bond Program	Floor Mats LHS Athletic Complex	580.54
22-03089	Phoenix Group Information Systems	Junction K-8	Parking Lot Services	1,000.00
22-03090	Walmart Community	East	Classroom Supplies	21.40
22-03091	FS.com	ISS	Tech Transceiver Modules	617.40
22-03092	School Services Calif Inc	Bus Srvcs	Online Professional Development Fee	195.00
22-03093	Education Market Association	Bond Program	Membership Dues	150.00
22-03094	CDW Government Inc	Bond Program	Tech UPS Rack	2,161.63
22-03095	Office Depot	HR	Office Supplies	209.39
22-03096	Uline.com	Altamont	Custodial Supplies	329.54
22-03097	Sherman Garnett & Assoc	Student Svc	Office Supplies	60.11
22-03098	Office Depot	Croce	Classroom Supplies	75.94
22-03099	Supply Works	Purch Wareh	Stores Inventory	1,685.17
22-03100	Office Depot	Altamont	Classroom Supplies	208.70
22-03101	Office Depot	Jackson	Classroom Supplies	79.70
22-03102	David Wong	District wide	Middle School Referee Fees Girls BBall	390.00
22-03103	Supply Works	Curriculum	Materials & Supplies YouthBuild	1,000.00
22-03104	Consolidated Electrical Dist.	Maintenance	COVID-19 HVAC Supplies GHS	1,029.54
22-03105	Ross Recreation Equip Co Inc	Maintenance	Playground Repair Sunset	670.00
22-03106	J D Cahill Electric	Maintenance	Electrical Service VAS	1,000.00
22-03107	LRP Publications	Sup & Board	Subscription Renewal	339.50
22-03108	Barnes & Noble	GHS	Instructional Materials	554.89
22-03109	ACC Environmental Consultants Inc	HR	Employee Accommodation Inspection	3,962.75
22-03110	Uplink Cabling	ISS	Tech Cabling	4,942.04
22-03111	Uplink Cabling	ISS	Tech Upgrade Cabling Marilyn Ave	5,708.88
22-03112	Uplink Cabling	ISS	Tech Upgrade Clock Croce	969.34
22-03113	Carolina Biological Supply Co	Michell K-8	Instructional Materials	175.97
22-03114	Waxie Sanitary	Purch Wareh	Stores Inventory	389.84
22-03115	Natl Educational Music Co Ltd	District wide	Band PPE	813.65
22-03116	Fastrak	GHS	Transportation Tolls Wrestling	100.00
22-03117	Office Depot	Sup & Board	Office Supplies	180.18
22-03118	The Sourcing Group LLC	Purch Wareh	Science Odyssey Supplies	465.49
22-03119	Total School Solutions	Child Nutrition	Professional Development Fee	4,950.00
22-03120	Bulk Office Supply	Altamont	Classroom Supplies	209.43
22-03121	WKM Electrical Consultants, In c.	Bond Program	Engineering Services LHS Fire Alarm 2022	85,470.00
22-03122	Ofelia's	Admin Srvcs	Vaccination Clinic Supplies	2,520.00
22-03123	Mark One Manufacturing Ltd	Districtwide	PPE Supplies N95 Masks	9,200.00
22-03124	Calif Janitorial Supply Corp	Purch Wareh	Stores Inventory	8,659.04
22-03125	Literacy Minnesota	Adult Ed	Instructional License	500.00
22-03126	Towne Center Books	Adult Ed	Classroom Supplies	1,164.24
22-03127	Lindamood-bell Learning Process	Adult Ed	Online Professional Development Fee	950.00
22-03128	Finders, Matthew	Purch Wareh	Jazz Band Services	2,882.00
22-03129	CompuGroup Medical	Sp Ed	Contracted Services Medi-Cal School Health	10,000.00
22-03130	Amazon.com	Sp Ed	Student Supplies PT	22.04
22-03131	Amazon.com	Christensen	Classroom Supplies	45.28
22-03132	Waxie Sanitary	Christensen	Custodial Supplies	73.32

1/1/2022-1/3 PO Number		Budget Source	Description	Order Amount
22-03133	Flinn Scientific Inc	Christensen	Science Olympiad Supplies	182.49
22-03134	Flinn Scientific Inc	Christensen	Classroom Supplies	93.96
22-03135	Therapy Shoppe Inc	Sp Ed	Classroom Supplies	378.31
22-03136	Follett School Solutions Inc.	Christensen	Library Supplies	99.23
22-03137	Office Depot	Vineyard	Office Supplies	54.01
22-03138	Office Depot	Sp Ed	Office Supplies	75.50
22-03139	CDW Government Inc	Adult Ed	Tech Laptop	1,900.67
22-03140	Office Depot	Vineyard	Library Supplies	9.33
22-03141	School Specialty Inc	Croce	Classroom Supplies	405.40
22-03142	The Sourcing Group LLC	Sp Ed	Business Cards	43.59
22-03143	Carolina Biological Supply Co	Christensen	Science Olympiad Supplies	98.00
22-03144	Carolina Biological Supply Co	Christensen	Classroom Supplies	887.71
22-03145	School Psychology Group, Inc	Sp Ed	Non Public Agency IEE	6,500.00
22-03146	Home Front Heating & Air Conditioning Inc	Maintenance	HVAC Service MOF	9,980.00
22-03147	Staples Tech Solutions	Michell K-8	Tech Printers	1,894.54
22-03148	Division of the State Architect	Maintenance	DSA Final fee for LHS Distribution Panel	4,090.55
22-03149	Amazon.com	Student Svc	Office Supplies	72.66
22-03150	Labelvalue.com	Michell K-8	Office Supplies	95.24
22-03151	Central United Packaging Inc	Child Nutrition	Food Pkg Supplies & Kitchen Supplies	10,000.00
22-03152	Sonova USA Inc	Sp Ed	Low Incidence DHH	2,783.96
22-03153	Staples	Bus Srvcs	Office Equipment	2,056.15
22-03154	Office Depot		Office Supplies	124.14
22-03155	Office Depot	Bus Srvcs	Office Supplies	95.55
22-03156 22-03157	Barnes & Noble Oxford Suites	Ed Srvcs LHS	Professional Reading Materials	81.02 230.42
22-03157	Golden West Travel LLC	LHS	Field Trip Lodging	2,135.00
22-03156	Staples	LHS	Field Trip Transportation Classroom Supplies	42.26
22-03159	Lightspeed Technologies	Sunset	Tech Supplies	39.69
22-03160	Towne Center Books	Vineyard	Library Materials	288.16
22-03161	NCS Pearson Inc	Sp Ed	Classroom Supplies	503.85
22-03162	Amazon.com	Sp Ed	Student Materials	19.81
22-03164	Ferguson Enterprises Inc #686	Altamont	Hydration Station	2,216.05
22-03165	Ewell Educational Services	LHS	Field Trip Registration Fee	134.00
22-03166	Kuta Software Llc	LHS	Instructional License	135.00
22-03167	Lowes Home Centers Inc	Christensen	Custodial Supplies	130.05
22-03168	Office Depot	Croce	Classroom Supplies	79.69
22-03169	Office Depot	LHS	Office Supplies	181.90
22-03170	Office Depot	Sp Ed	Office Supplies	69.99
22-03171	Office Depot	Purch Wareh	Stores Inventory	297.68
22-03172	CDW Government Inc	Del Valle HS	Tech Chromebooks	9,327.15
22-03173	Calif League of Schools	Mendenhall	Professional Development Fees	938.00
22-03174	Maxim Healthcare Services Inc	Sp Ed	Non Public Agency BT LHS	39,375.00
22-03175	Pape Material Handling Inc	Bond Program	Portable Aerial Lift	12,017.25
22-03176	Bouey, Kevin	District wide	Middle School Referee Fees Girls BBall	90.00
22-03177	Apple Computers	Sp Ed	Tech Licensing Low Incidence ATAAC	708.08
22-03178	CDW Government Inc	Sp Ed	Office Supplies	312.28
22-03179	Walmart Community	Sp Ed	Office Supplies	90.13
22-03180	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies GHS	267.02
22-03181	Grainger Inc, W W	Mendenhall	Classroom Supplies	96.01
22-03182	Stellar Academy Dyslexics	Sp Ed	Mediation Agreement	2,440.00
22-03183	Walmart Community	Christensen	Classroom Supplies	200.00
22-03184	Alpine Awards Inc	Christensen	Volleyball Uniforms	1,515.94
22-03185	US Games Division of BSN Sport	Mendenhall	Athletic Supplies	109.11
22-03186	Grainger Inc, W W	Christensen	Classroom Supplies	384.02
22-03187	Knorr Systems Inc	Maintenance	Pool Supplies GHS LHS	381.47
22-03188	United Auto Repair & Tires	Maintenance	District Vehicle Maintenance	1,000.00
22-03189	US Games Division of BSN Sport	East	Classroom Supplies	2,149.82
22-03190 22-03191	Gopher Sports Sigler Commercial HVAC Div	East Maintenance	Classroom Supplies COVID-19 HVAC Supplies CMS	726.07 111.33
22-03191	Office Depot	Del Valle HS	Classroom Supplies	77.25
22-03192	Office Depot	Sp Ed	Office Supplies	97.24
22-00 183	отов рерог	op ∟u	Omos Oupplies	31.24

PO Number	Order Amount 242.57 43.59 457.18 2,816.89 73.96 555.66 1,000.00 6,500.00 138.49 646.73 6,829.00 39.13 1,863.98
22-03195 The Sourcing Group LLC HR Office Supplies	43.59 457.19 2,816.89 73.96 555.66 1,000.00 6,500.00 138.49 646.73 6,829.00
22-03197	457.18 2,816.89 73.96 555.66 1,000.00 6,500.00 138.49 646.73 6,829.00
22-03197 Embasy Suites LHS Field Trip Lodging	2,816.89 73.96 555.66 1,000.00 6,500.00 138.49 646.73 6,829.00
22-03198 Barnes & Noble Junction K-8 Classroom Supplies	73.96 555.66 1,000.00 6,500.00 138.49 646.73 6,829.00 39.13
22-03200 Dormatech Mechanical Sys Inc Maintenance COVID-19 HVAC Repair GHS	555.66 1,000.00 6,500.00 138.49 646.73 6,829.00
22-03200 Dormatech Mechanical Sys Inc Maintenance COVID-19 HVAC Repair GHS 22-03201 Emlyn, Inc Sp Ed Independent Evaluations 22-03203 Smart Signs Maintenance Signage ACES 22-03204 MCT Vision Screening Program Student Svc MCT Vision Screening 22-03205 Staples Del Valle HS Classroom Supplies 22-03206 Bio-Rad Laboratories GHS Classroom Supplies 22-03207 Office Depot Del Valle HS Classroom Supplies 22-03208 Southwest School & Office Purch Wareh Stores Inventory 22-03209 Southwest School & Office Purch Wareh Stores Inventory 22-03210 Office Depot Purch Wareh Stores Inventory 22-03211 Continued.com, LLC Sp Ed Speech Subscription 22-03212 Estrellita, Inc. Junction K-8 Intervention Supplies 22-03213 Finn Scientific Inc LHS Instructional Materials 22-03214 East Bay Restaurant Supply Inc Child Nutrition Indoor Refrigerators	1,000.00 6,500.00 138.49 646.73 6,829.00
22-03201 Emlyn, Inc Sp Ed Independent Evaluations 22-03202 Smart Signs Maintenance Signage ACES 22-03204 Office Depot Purch Wareh Strong Numerical 22-03204 MCT Vision Screening Program Student Svc MCT Vision Screening 22-03205 Staples Del Valle HS Classroom Supplies 22-03206 Bio-Rad Laboratories GHS Classroom Supplies 22-03207 Office Depot Del Valle HS Classroom Supplies 22-03208 Southwest School & Office Purch Wareh Stores Inventory 22-03209 Southwest School & Office Purch Wareh Stores Inventory 22-03210 Office Depot Purch Wareh Stores Inventory 22-03211 Continued.com, LLC Sp Ed Speech Subscription 22-03212 Estrellita, Inc. Junction K-8 Intervention Supplies 22-03213 Filinn Scientific Inc LHS Instructional Materials 22-03214 East Bay Restaurant Supply Inc Child Nutrition Indoor Refrigerators 22-03215	6,500.00 138.49 646.73 6,829.00 39.13
22-03202 Smart Signs Maintenance Signage ACES 22-03203 Office Depot Purch Wareh Stores Inventory 22-03205 MCT Vision Screening Program Student Svc MCT Vision Screening 22-03205 Staples Del Valle HS Classroom Supplies 22-03206 Bio-Rad Laboratories GHS Classroom Supplies 22-03207 Office Depot Del Valle HS Classroom Supplies 22-03208 Southwest School & Office Purch Wareh Stores Inventory 22-03210 Office Depot Purch Wareh Stores Inventory 22-03211 Continued.com, LLC Sp Ed Speech Subscription 22-03212 Estrellita, Inc. Junction K-8 Intervention Supplies 22-03213 Film Scientific Inc LHS Instructional Materials 22-03214 East Bay Restaurant Supply Inc Child Nutrition Classroom Supplies 22-03215 Amazon.com Christensen Classroom Supplies 22-03217 Bulk Office Supply Lawrence Classroom Supplies 22-03218 <td>138.49 646.73 6,829.00 39.13</td>	138.49 646.73 6,829.00 39.13
22-03203 Office Depot Purch Wareh Stores Inventory	646.73 6,829.00 39.13
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22-03205 Staples Del Valle HS Classroom Supplies	39.13
22-03206 Bio-Rad Laboratories GHS Classroom Supplies 22-03207 Office Depot Del Valle HS Classroom Supplies 22-03208 Southwest School & Office Purch Wareh Stores Inventory 22-03209 Southwest School & Office Purch Wareh Stores Inventory 22-03210 Office Depot Purch Wareh Stores Inventory 22-03211 Continued.com, LLC Sp Ed Speech Subscription 22-03212 Estrellita, Inc. Junction K-8 Intervention Supplies 22-03213 Flinn Scientific Inc LHS Instructional Materials 22-03214 East Bay Restaurant Supply Inc Child Nutrition Indoor Refrigerators 22-03215 Amazon.com Christensen Classroom Supplies 22-03216 Staples Christensen Classroom Supplies 22-03217 Bulk Office Supply Lawrence Classroom Supplies 22-03218 Walmart Community GHS Classroom Supplies 22-032219 EBay Purch Wareh Tech Scanners 22-032221	
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22-03208 Southwest School & Office Purch Wareh Stores Inventory 22-03210 Office Depot Purch Wareh Stores Inventory 22-03211 Continued.com, LLC Sp Ed Speech Subscription 22-03212 Estrellita, Inc. Junction K-8 Intervention Supplies 22-03213 Flinn Scientific Inc LHS Instructional Materials 22-03214 East Bay Restaurant Supply Inc Child Nutrition Indoor Refrigerators 22-03215 Amazon.com Christensen Classroom Supplies 22-03216 Staples Christensen Classroom Supplies 22-03217 Bulk Office Supply Lawrence Classroom Supplies 22-03218 Walmart Community GHS Classroom Supplies 22-03219 EBay Purch Wareh Tech Scanners 22-03220 Scholastic Inc LHS Instructional Materials 22-03221 Apple Computers GHS Tech Laptop 22-03222 Summit Products Seco Student Incentives 22-03223 ChromebookParts.com	
22-03209 Southwest School & Office Purch Wareh Stores Inventory 22-03210 Office Depot Purch Wareh Stores Inventory 22-03211 Continued.com, LLC Sp Ed Speech Subscription 22-03212 Estrellita, Inc. Junction K-8 Intervention Supplies 22-03213 Flinn Scientific Inc LHS Instructional Materials 22-03214 East Bay Restaurant Supply Inc Child Nutrition Indoor Refrigerators 22-03215 Amazon.com Christensen Classroom Supplies 22-03216 Staples Christensen Classroom Supplies 22-03217 Bulk Office Supply Lawrence Classroom Supplies 22-03218 Walmart Community GHS Classroom Supplies 22-03219 EBay Purch Wareh Tech Scanners 22-03221 Apple Computers GHS Tech Laptop 22-03221 Apple Computers GHS Tech Laptop 22-03222 Summit Products Seco Student Incentives 22-03223 ChromebookParts.com D	54.85
22-03210 Office Depot Purch Wareh Stores Inventory 22-03211 Continued.com, LLC Sp Ed Speech Subscription 22-03212 Estrellita, Inc. Junction K-8 Intervention Supplies 22-03213 Flinn Scientific Inc LHS Instructional Materials 22-03214 East Bay Restaurant Supply Inc Child Nutrition Indoor Refrigerators 22-03215 Amazon.com Christensen Classroom Supplies 22-03216 Staples Christensen Classroom Supplies 22-03217 Bulk Office Supply Lawrence Classroom Supplies 22-03218 Walmart Community GHS Classroom Supplies 22-03219 EBay Purch Wareh Tech Scanners 22-03220 Scholastic Inc LHS Instructional Materials 22-03221 Apple Computers GHS Tech Laptop 22-03222 Summit Products Seco Student Incentives 22-03223 ChromebookParts.com Del Valle HS Tech Chromebook Repair 22-03223 ChromebookParts.com Rancho Field Trip Transportation 22-03224	504.86
22-03211 Continued.com, LLC Sp Ed Speech Subscription 22-03212 Estrellita, Inc. Junction K-8 Intervention Supplies 22-03213 Flinn Scientific Inc LHS Instructional Materials 22-03214 East Bay Restaurant Supply Inc Child Nutrition Indoor Refrigerators 22-03215 Amazon.com Christensen Classroom Supplies 22-03216 Staples Christensen Classroom Supplies 22-03217 Bulk Office Supply Lawrence Classroom Supplies 22-03218 Walmart Community GHS Classroom Supplies 22-03219 EBay Purch Wareh Tech Scanners 22-03220 Scholastic Inc LHS Instructional Materials 22-03221 Apple Computers GHS Tech Laptop 22-03222 Summit Products Seco Student Incentives 22-03223 ChromebookParts.com Del Valle HS Tech Chromebook Repair 22-03224 Sierra Pacific Tours Rancho Field Trip Transportation 22-03225 Office Depot Christensen Classroom Supplies 22-03226 <td>501.68</td>	501.68
22-03212Estrellita, Inc.Junction K-8Intervention Supplies22-03213Flinn Scientific IncLHSInstructional Materials22-03214East Bay Restaurant Supply IncChild NutritionIndoor Refrigerators22-03215Amazon.comChristensenClassroom Supplies22-03216StaplesChristensenClassroom Supplies22-03217Bulk Office SupplyLawrenceClassroom Supplies22-03218Walmart CommunityGHSClassroom Supplies22-03219EBayPurch WarehTech Scanners22-03220Scholastic IncLHSInstructional Materials22-03221Apple ComputersGHSTech Laptop22-03222Summit ProductsSecoStudent Incentives22-03223ChromebookParts.comDel Valle HSTech Chromebook Repair22-03224Sierra Pacific ToursRanchoField Trip Transportation22-03225Office DepotChristensenClassroom Supplies22-03226Caltronics Business SystemsSp EdOffice Supplies22-03227Caltronics Business SystemsSp EdOffice Supplies22-03228Cable Wholesale.comGHSTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03235 <td< td=""><td>125.52</td></td<>	125.52
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22-03214East Bay Restaurant Supply IncChild NutritionIndoor Refrigerators22-03215Amazon.comChristensenClassroom Supplies22-03216StaplesChristensenClassroom Supplies22-03217Bulk Office SupplyLawrenceClassroom Supplies22-03218Walmart CommunityGHSClassroom Supplies22-03219EBayPurch WarehTech Scanners22-03220Scholastic IncLHSInstructional Materials22-03221Apple ComputersGHSTech Laptop22-03222Summit ProductsSecoStudent Incentives22-03223ChromebookParts.comDel Valle HSTech Chromebook Repair22-03224Sierra Pacific ToursRanchoField Trip Transportation22-03225Office DepotChristensenClassroom Supplies22-03226Caltronics Business SystemsSp EdOffice Supplies22-03227Caltronics Business SystemsSp EdOffice Supplies22-03228Cable Wholesale.comGHSTech Supplies22-03229Cable Wholesale.comEastTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall E	242.95
22-03215Amazon.comChristensenClassroom Supplies22-03216StaplesChristensenClassroom Supplies22-03217Bulk Office SupplyLawrenceClassroom Supplies22-03218Walmart CommunityGHSClassroom Supplies22-03219EBayPurch WarehTech Scanners22-03220Scholastic IncLHSInstructional Materials22-03221Apple ComputersGHSTech Laptop22-03222Summit ProductsSecoStudent Incentives22-03223ChromebookParts.comDel Valle HSTech Chromebook Repair22-03224Sierra Pacific ToursRanchoField Trip Transportation22-03225Office DepotChristensenClassroom Supplies22-03226Caltronics Business SystemsSp EdOffice Supplies22-03227Caltronics Business SystemsSp EdOffice Supplies Speech22-03228Cable Wholesale.comGHSTech Supplies22-03229Cable Wholesale.comEastTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	290.59
22-03216StaplesChristensenClassroom Supplies22-03217Bulk Office SupplyLawrenceClassroom Supplies22-03218Walmart CommunityGHSClassroom Supplies22-03219EBayPurch WarehTech Scanners22-03220Scholastic IncLHSInstructional Materials22-03221Apple ComputersGHSTech Laptop22-03222Summit ProductsSecoStudent Incentives22-03223ChromebookParts.comDel Valle HSTech Chromebook Repair22-03224Sierra Pacific ToursRanchoField Trip Transportation22-03225Office DepotChristensenClassroom Supplies22-03226Caltronics Business SystemsSp EdOffice Supplies22-03227Caltronics Business SystemsSp EdOffice Supplies Speech22-03228Cable Wholesale.comGHSTech Supplies22-03229Cable Wholesale.comEastTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	12,899.74
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22-03218Walmart CommunityGHSClassroom Supplies22-03219EBayPurch WarehTech Scanners22-03220Scholastic IncLHSInstructional Materials22-03221Apple ComputersGHSTech Laptop22-03222Summit ProductsSecoStudent Incentives22-03223ChromebookParts.comDel Valle HSTech Chromebook Repair22-03224Sierra Pacific ToursRanchoField Trip Transportation22-03225Office DepotChristensenClassroom Supplies22-03226Caltronics Business SystemsSp EdOffice Supplies22-03227Caltronics Business SystemsSp EdOffice Supplies Speech22-03228Cable Wholesale.comGHSTech Supplies22-03229Cable Wholesale.comEastTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	89.74
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22-03220Scholastic IncLHSInstructional Materials22-03221Apple ComputersGHSTech Laptop22-03222Summit ProductsSecoStudent Incentives22-03223ChromebookParts.comDel Valle HSTech Chromebook Repair22-03224Sierra Pacific ToursRanchoField Trip Transportation22-03225Office DepotChristensenClassroom Supplies22-03226Caltronics Business SystemsSp EdOffice Supplies22-03227Caltronics Business SystemsSp EdOffice Supplies Speech22-03228Cable Wholesale.comGHSTech Supplies22-03229Cable Wholesale.comEastTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	75.92
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22-03223ChromebookParts.comDel Valle HSTech Chromebook Repair22-03224Sierra Pacific ToursRanchoField Trip Transportation22-03225Office DepotChristensenClassroom Supplies22-03226Caltronics Business SystemsSp EdOffice Supplies22-03227Caltronics Business SystemsSp EdOffice Supplies Speech22-03228Cable Wholesale.comGHSTech Supplies22-03229Cable Wholesale.comEastTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	1,512.63
22-03224Sierra Pacific ToursRanchoField Trip Transportation22-03225Office DepotChristensenClassroom Supplies22-03226Caltronics Business SystemsSp EdOffice Supplies22-03227Caltronics Business SystemsSp EdOffice Supplies22-03228Cable Wholesale.comGHSTech Supplies22-03229Cable Wholesale.comEastTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	545.25
22-03225Office DepotChristensenClassroom Supplies22-03226Caltronics Business SystemsSp EdOffice Supplies22-03227Caltronics Business SystemsSp EdOffice Supplies Speech22-03228Cable Wholesale.comGHSTech Supplies22-03229Cable Wholesale.comEastTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	45.68
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22-03227Caltronics Business SystemsSp EdOffice Supplies Speech22-03228Cable Wholesale.comGHSTech Supplies22-03229Cable Wholesale.comEastTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	97.34
22-03228Cable Wholesale.comGHSTech Supplies22-03229Cable Wholesale.comEastTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	98.12
22-03229Cable Wholesale.comEastTech Supplies22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	502.74
22-03230Arrow Sign CompanyMaintenanceMarquee Repair GHS22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	44.65 19.34
22-03231K/P LLCPurch WarehWarehouse22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	3,898.13
22-03232Division of the State ArchitectBond ProgramDSA Fees22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	905.82
22-03233Division of the State ArchitectBond ProgramDSA Fees22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	7,200.00
22-03234Apple ComputersCurriculumInstructional Materials22-03235Starfall EducationLawrenceTech License Renewal	1,000.00
22-03235 Starfall Education Lawrence Tech License Renewal	1,512.63
	270.00
22-03236 Cinema West Comm Engage Student Incentives	300.00
22-03237 Mr. Pickle Comm Engage Student Incentives Comm Engage Student Incentives	400.00
22-03237 INT. Pickle Confine Engage Student Incentives 22-03238 Follett Content Solutions LHS Library Materials	540.6
22-03239 Grainger Inc, W W GHS Classroom Supplies	96.0
22-03239 Grainger Inc, W W Grid Classroom Supplies 22-03240 Whitecastle Tours LHS Field Trip Transportation	1,582.55
22-03240 Whitecastle Tours LHS Field Trip Transportation	1,282.55
22-03241 Whitecastle Tours LHS Field Trip Transportation	3,028.40
22-03243 Office Depot Comm Engage Office Supplies	126.78
22-03244 Office Depot Bond Program Office Supplies	114.58
22-03245 Office Depot Marylin Office Supplies	216.22
22-03246 Office Depot LHS Office Supplies	178.69
22-03247 Lionakis Bond Program Architectural Services Asphalt 20	
22-03248 Blach Construction Company Bond Program Junction Pre-construction Service	
22-03249 BSN Sports Bond Program Shield Gym Floor Tile LHS	18,566.07
22-03250 Bob's Flags Altamont Classroom Supplies	121.15
22-03251 CDW Government Inc Mendenhall Classroom Supplies	374.28
22-03251 GBW Government inc internal Classroom Supplies 22-03252 iHealth District wide COVID-19 Home Testing Kits	074.20
22-03253 NCS Pearson Inc Sp Ed Speech Protocols	1 964 66
22-03254 Wards Natural Science Est LLC Mendenhall Instructional Materials	1,964.66 341.78

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2-90326				·	Order Amount
2-03257 Jesse Lewis Choose Love Foundation Student Svc Posters KC 143.					
22-0326 Staples Student Svc Office Supplies 93.1					
22-03259 Costoo Business Center					
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22-03253 Dublin Sewing Center					
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22-03267 Office Depot Purch Wareh Stores Inventory 586.					164.92
2-903268 Southwest School & Office Purch Wareh Stores Inventory 78.6					61.30
2-903269 SALT Software, LLC Sp Ed Tech Software Speech 1,229, 2-903270 Amzzon.com Marylin STEAM Lab Supplies 6,424, 2-903271 STEMINITY LLC Marylin STEAM Lab Supplies 1,447, 2-903272 University Of California Davis Ed Srves Professional Membarathy Renewal 995, 2-903273 School Specialty Inc Bond Program Outdoor Tables LHS Athletics 7,849, 2-903274 Ross Recreation Equip Co Inc Maintenance Playset Supplies Sunset 65, 2-903275 School Specialty Inc Maintenance COVID-19 HVAC Parts Smith 710, 3-90, 2-903276 Maria Harv's Cookie Comm Engage Event Supplies Spelling Bee 70, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1					586.53
22-03270					78.94
2-03271 STEMInity LLC					
2-03272 University Of California Davis Ed Srvcs Professional Membership Renewal 99.5.					
2-03273 School Specialty Inc					1,447.56
22-03274 Ross Recreation Equip Co Inc Maintenance Playset Supplies Sunset 65.					995.00
22-03275 US Air Conditioning					7,849.80
22-03276 Marma Harn's Cookie Corm Engage Event Supplies Spelling Bee 70.0 22-03277 Tollner Law Offices Sp Ed Mediated Agreement 14,500.0 22-03278 Makeymakey.com Marylin Classroom Supplies 671.2 22-03279 CDW Government Inc GHS Tech Supplies 158. 22-03281 US Air Conditioning Maintenance COVID-19 HVAC Supplies LHS 1110. 22-03282 Korr Systems Inc Maintenance COVID-19 HVAC Parts Smith 1,472.2 22-03283 Tollner Law Offices Sp Ed Mediated Agreement 6,800.0 22-03284 CDW Government Inc Del Valle HS Tech Printer 399.6 22-03286 Office Depot Junction K-8 Office Supplies 62.2 22-03287 School Specialty Inc Lawrence Classroom Supplies 62.2 22-03287 School Specialty Inc Lawrence Classroom Supplies 52.3 22-03289 Uline.com Maintenance Austral 22-03291 Winsor Learning <td< td=""><td></td><td></td><td></td><td></td><td>65.76</td></td<>					65.76
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22-03289 Uline.com Maintenance Maintenance Supplies Smith 534.0 22-03290 Amazon.com Purch Wareh 66. 22-03291 Winsor Learning Sp Ed Professional Development Fees 8,250.0 22-03292 Perma Bound Div Of Hertzberg Curriculum Instructional Materials 1,595.2 22-03293 Southwest School & Office Purch Wareh Stores Inventory 825.2 22-03294 Caltronics Business Systems Jackson Tech Supplies 551.2 22-03295 Walmart Community Purch Wareh Stores Inventory 131.8 22-03296 Hampton Inn GHS Wrestling Tournament Lodging 1,400.0 22-03297 B&H Photo Video LHS Instructional Materials 3,212.2 22-03298 Apple Computers Michell K-8 Tech Laptop 1,744.8 22-03309 ITSavvy Marylin Classroom Supplies 2,023.2 22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LLC Sp Ed	22-03287	School Specialty Inc	Lawrence	Classroom Supplies	523.58
22-03290 Amazon.com Purch Wareh Warehouse 66.6 22-03291 Winsor Learning Sp Ed Professional Development Fees 8,250.0 22-03293 Southwest School & Office Purch Wareh Stores Inventory 825.2 22-03294 Caltronics Business Systems Jackson Tech Supplies 551.2 22-03295 Walmart Community Purch Wareh Stores Inventory 131.8 22-03296 Hampton Inn GHS Wrestling Tournament Lodging 1,400.0 22-03297 B&H Photo Video LHS Instructional Materials 3,212.2 22-03298 Apple Computers Michell K-8 Tech Laptop 1,744.8 22-03299 ITsavvy Marylin Classroom Supplies 2,023.2 22-03290 ITsavvy Marylin Classroom Supplies 2,023.2 22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LLC Sp Ed Low Incidence PT 133.9 22-03302 Office Depot GHS <t< td=""><td>22-03288</td><td>Cable Wholesale.com</td><td></td><td>Classroom Supplies</td><td>44.17</td></t<>	22-03288	Cable Wholesale.com		Classroom Supplies	44.17
22-03291 Winsor Learning Sp Ed Professional Development Fees 8,250.0 22-03292 Perma Bound Div Of Hertzberg Curriculum Instructional Materials 1,595.3 22-03293 Southwest School & Office Purch Wareh Stores Inventory 825.2 22-03294 Caltronics Business Systems Jackson Tech Supplies 551.2 22-03295 Walmart Community Purch Wareh Stores Inventory 131.8 22-03296 Hampton Inn GHS Wrestling Tournament Lodging 1,400.0 22-03297 B&H Photo Video LHS Instructional Materials 3,212.2 22-03298 Apple Computers Michell K-8 Tech Laptop 1,744.8 22-03299 ITsavvy Marylin Classroom Supplies 2,023.2 22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LC Sp Ed Low Incidence PT 133.3 22-03302 Office Depot GHS Classroom Supplies 391.3 22-03303 Walmart Community	22-03289	Uline.com	Maintenance	Maintenance Supplies Smith	534.03
22-03292 Perma Bound Div Of Hertzberg Curriculum Instructional Materials 1,595.5 22-03293 Southwest School & Office Purch Wareh Stores Inventory 825.2 22-03294 Caltronics Business Systems Jackson Tech Supplies 551.2 22-03295 Walmart Community Purch Wareh Stores Inventory 131.8 22-03296 Hampton Inn GHS Wrestling Tournament Lodging 1,400.0 22-03297 B&H Photo Video LHS Instructional Materials 3,212.2 22-03298 Apple Computers Michell K-8 Tech Laptop 1,744.8 22-03299 ITsavvy Marylin Classroom Supplies 2,023.2 22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LLC Sp Ed Low Incidence PT 133.8 22-03302 Office Depot GHS Classroom Supplies 391.7 22-03303 Walmart Community Christensen Classroom Supplies 21.2 22-03304 CDW Government Inc <td></td> <td>Amazon.com</td> <td>Purch Wareh</td> <td>Warehouse</td> <td>66.11</td>		Amazon.com	Purch Wareh	Warehouse	66.11
22-03293 Southwest School & Office Purch Wareh Stores Inventory 825.2 22-03294 Caltronics Business Systems Jackson Tech Supplies 551.2 22-03295 Walmart Community Purch Wareh Stores Inventory 131.8 22-03296 Hampton Inn GHS Wrestling Tournament Lodging 1,400.0 22-03297 B&H Photo Video LHS Instructional Materials 3,212.2 22-03298 Apple Computers Michell K-8 Tech Laptop 1,744.8 22-03299 ITsavvy Marylin Classroom Supplies 2,023.2 22-03301 CDW Government Inc GHS Tech Monitor 217.2 22-03302 Office Depot GHS Classroom Supplies 391.7 22-03303 Valmart Community Christensen Classroom Supplies 391.7 22-03304 CDW Government Inc Croce Tech Printer 333.7 22-03305 CA Latino School Boards Assoc Board Professional Membership 100.2 22-03306 Sweet Sound Piano	22-03291	Winsor Learning	Sp Ed	Professional Development Fees	8,250.00
22-03294 Caltronics Business Systems Jackson Tech Supplies 551.2 22-03295 Walmart Community Purch Wareh Stores Inventory 131.8 22-03296 Hampton Inn GHS Wrestling Tournament Lodging 1,400.2 22-03297 B&H Photo Video LHS Instructional Materials 3,212.2 22-03298 Apple Computers Michell K-8 Tech Laptop 1,744.6 22-03299 ITsavvy Marylin Classroom Supplies 2,023.2 22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LLC Sp Ed Low Incidence PT 133.9 22-03302 Office Depot GHS Classroom Supplies 391.7 22-03303 Walmart Community Christensen Classroom Supplies 21.8 22-03304 CDW Government Inc Croce Tech Printer 333.7 22-03305 CA Latino School Boards Assoc Board Professional Membership 100.0 22-03306 Sweet Sound Piano Smith	22-03292	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	1,595.32
22-03295 Walmart Community Purch Wareh Stores Inventory 131.8 22-03296 Hampton Inn GHS Wrestling Tournament Lodging 1,400.0 22-03297 B&H Photo Video LHS Instructional Materials 3,212.2 22-03298 Apple Computers Michell K-8 Tech Laptop 1,744.8 22-03299 ITsavvy Marylin Classroom Supplies 2,023.2 22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LLC Sp Ed Low Incidence PT 133.8 22-03302 Office Depot GHS Classroom Supplies 391.7 22-03303 Walmart Community Christensen Classroom Supplies 21.8 22-03304 CDW Government Inc Croce Tech Printer 333.7 22-03305 CA Latino School Boards Assoc Board Professional Membership 100.0 22-03306 Sweet Sound Piano Smith Piano Tuning 203.9 22-03307 Office Depot Admin Srvcs <td< td=""><td>22-03293</td><td>Southwest School & Office</td><td>Purch Wareh</td><td>Stores Inventory</td><td>825.22</td></td<>	22-03293	Southwest School & Office	Purch Wareh	Stores Inventory	825.22
22-03296 Hampton Inn GHS Wrestling Tournament Lodging 1,400.0 22-03297 B&H Photo Video LHS Instructional Materials 3,212.2 22-03298 Apple Computers Michell K-8 Tech Laptop 1,744.8 22-03299 ITsavvy Marylin Classroom Supplies 2,023.2 22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LLC Sp Ed Low Incidence PT 133.2 22-03302 Office Depot GHS Classroom Supplies 391.7 22-03303 Walmart Community Christensen Classroom Supplies 21.8 22-03304 CDW Government Inc Croce Tech Printer 333.7 22-03305 CA Latino School Boards Assoc Board Professional Membership 100.0 22-03306 Sweet Sound Piano Smith Piano Tuning 203.2 22-03307 Office Depot Admin Srvcs Office Supplies 134.2 22-03308 Bio-Rad Laboratories GHS Class	22-03294	Caltronics Business Systems	Jackson	Tech Supplies	551.25
22-03297 B&H Photo Video LHS Instructional Materials 3,212.2 22-03298 Apple Computers Michell K-8 Tech Laptop 1,744.8 22-03299 ITsavvy Marylin Classroom Supplies 2,023.2 22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LLC Sp Ed Low Incidence PT 133.5 22-03302 Office Depot GHS Classroom Supplies 391.7 22-03303 Walmart Community Christensen Classroom Supplies 21.8 22-03304 CDW Government Inc Croce Tech Printer 333.7 22-03305 CA Latino School Boards Assoc Board Professional Membership 100.0 22-03306 Sweet Sound Piano Smith Piano Tuning 203.9 22-03307 Office Depot Admin Srvcs Office Supplies 134.7 22-03308 Bio-Rad Laboratories GHS Classroom Supplies 2,800.5 22-03310 Office Depot GHS Classroom Supp	22-03295	Walmart Community	Purch Wareh	Stores Inventory	131.86
22-03298 Apple Computers Michell K-8 Tech Laptop 1,744.8 22-03299 ITsavvy Marylin Classroom Supplies 2,023.2 22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LLC Sp Ed Low Incidence PT 133.5 22-03302 Office Depot GHS Classroom Supplies 391.7 22-03303 Walmart Community Christensen Classroom Supplies 21.6 22-03304 CDW Government Inc Croce Tech Printer 333.7 22-03305 CA Latino School Boards Assoc Board Professional Membership 100.6 22-03306 Sweet Sound Piano Smith Piano Tuning 203.5 22-03307 Office Depot Admin Srvcs Office Supplies 134.7 22-03308 Bio-Rad Laboratories GHS Classroom Supplies 2,800.5 22-03310 Office Depot GHS Classroom Supplies 61.7 22-03311 Merced Community College Dist LHS Field Tr			GHS	Wrestling Tournament Lodging	1,400.00
22-03299 ITsavvy Marylin Classroom Supplies 2,023.2 22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LLC Sp Ed Low Incidence PT 133.9 22-03302 Office Depot GHS Classroom Supplies 391.7 22-03303 Walmart Community Christensen Classroom Supplies 21.8 22-03304 CDW Government Inc Croce Tech Printer 333.7 22-03305 CA Latino School Boards Assoc Board Professional Membership 100.0 22-03306 Sweet Sound Piano Smith Piano Tuning 203.5 22-03307 Office Depot Admin Srvcs Office Supplies 134.7 22-03308 Bio-Rad Laboratories GHS Classroom Supplies 2,800.5 22-03310 Office Depot GHS Classroom Supplies 61.7 22-03311 Merced Community College Dist LHS Field Trip Registration Fee 210.0 22-03312 Whitecastle Tours LHS	22-03297	B&H Photo Video	LHS	Instructional Materials	3,212.22
22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LLC Sp Ed Low Incidence PT 133.9 22-03302 Office Depot GHS Classroom Supplies 391.7 22-03303 Walmart Community Christensen Classroom Supplies 21.8 22-03304 CDW Government Inc Croce Tech Printer 333.7 22-03305 CA Latino School Boards Assoc Board Professional Membership 100.0 22-03306 Sweet Sound Piano Smith Piano Tuning 203.5 22-03307 Office Depot Admin Srvcs Office Supplies 134.7 22-03308 Bio-Rad Laboratories GHS Classroom Supplies 2,800.5 22-03309 Panera Admin Srvcs Meeting Supplies 700.0 22-03310 Office Depot GHS Classroom Supplies 61.7 22-03311 Merced Community College Dist LHS Field Trip Registration Fee 210.0 22-03312 Whitecastle Tours LHS F	22-03298	Apple Computers	Michell K-8	Tech Laptop	1,744.83
22-03300 CDW Government Inc GHS Tech Monitor 217.2 22-03301 Rehabmart LLC Sp Ed Low Incidence PT 133.5 22-03302 Office Depot GHS Classroom Supplies 391.7 22-03303 Walmart Community Christensen Classroom Supplies 21.8 22-03304 CDW Government Inc Croce Tech Printer 333.7 22-03305 CA Latino School Boards Assoc Board Professional Membership 100.0 22-03306 Sweet Sound Piano Smith Piano Tuning 203.5 22-03307 Office Depot Admin Srvcs Office Supplies 134.7 22-03308 Bio-Rad Laboratories GHS Classroom Supplies 2,800.5 22-03309 Panera Admin Srvcs Meeting Supplies 700.0 22-03310 Office Depot GHS Classroom Supplies 61.7 22-03311 Merced Community College Dist LHS Field Trip Transportation 2,343.3 22-03312 Whitecastle Tours LHS F	22-03299			Classroom Supplies	2,023.26
22-03302 Office Depot GHS Classroom Supplies 391.7 22-03303 Walmart Community Christensen Classroom Supplies 21.8 22-03304 CDW Government Inc Croce Tech Printer 333.7 22-03305 CA Latino School Boards Assoc Board Professional Membership 100.0 22-03306 Sweet Sound Piano Smith Piano Tuning 203.9 22-03307 Office Depot Admin Srvcs Office Supplies 134.0 22-03308 Bio-Rad Laboratories GHS Classroom Supplies 2,800.5 22-03309 Panera Admin Srvcs Meeting Supplies 700.0 22-03310 Office Depot GHS Classroom Supplies 61.7 22-03311 Merced Community College Dist LHS Field Trip Registration Fee 210.0 22-03312 Whitecastle Tours LHS Field Trip Transportation 2,343.3 22-03314 Carolina Biological Supply Co GHS Classroom Supplies 4,642.7		CDW Government Inc		Tech Monitor	217.21
22-03302Office DepotGHSClassroom Supplies391.722-03303Walmart CommunityChristensenClassroom Supplies21.622-03304CDW Government IncCroceTech Printer333.722-03305CA Latino School Boards AssocBoardProfessional Membership100.022-03306Sweet Sound PianoSmithPiano Tuning203.922-03307Office DepotAdmin SrvcsOffice Supplies134.722-03308Bio-Rad LaboratoriesGHSClassroom Supplies2,800.522-03309PaneraAdmin SrvcsMeeting Supplies700.022-03310Office DepotGHSClassroom Supplies61.722-03311Merced Community College DistLHSField Trip Registration Fee210.022-03312Whitecastle ToursLHSField Trip Transportation2,343.322-03313Office DepotLawrenceOffice Supplies80.622-03314Carolina Biological Supply CoGHSClassroom Supplies4,642.7	22-03301	Rehabmart LLC	Sp Ed		133.95
22-03303Walmart CommunityChristensenClassroom Supplies21.622-03304CDW Government IncCroceTech Printer333.722-03305CA Latino School Boards AssocBoardProfessional Membership100.022-03306Sweet Sound PianoSmithPiano Tuning203.922-03307Office DepotAdmin SrvcsOffice Supplies134.722-03308Bio-Rad LaboratoriesGHSClassroom Supplies2,800.522-03309PaneraAdmin SrvcsMeeting Supplies700.022-03310Office DepotGHSClassroom Supplies61.722-03311Merced Community College DistLHSField Trip Registration Fee210.022-03312Whitecastle ToursLHSField Trip Transportation2,343.322-03313Office DepotLawrenceOffice Supplies80.622-03314Carolina Biological Supply CoGHSClassroom Supplies4,642.7				Classroom Supplies	391.72
22-03304 CDW Government Inc Croce Tech Printer 333.7 22-03305 CA Latino School Boards Assoc Board Professional Membership 100.0 22-03306 Sweet Sound Piano Smith Piano Tuning 203.9 22-03307 Office Depot Admin Srvcs Office Supplies 134.7 22-03308 Bio-Rad Laboratories GHS Classroom Supplies 2,800.5 22-03309 Panera Admin Srvcs Meeting Supplies 700.0 22-03310 Office Depot GHS Classroom Supplies 61.7 22-03311 Merced Community College Dist LHS Field Trip Registration Fee 210.0 22-03312 Whitecastle Tours LHS Field Trip Transportation 2,343.3 22-03313 Office Depot Lawrence Office Supplies 80.6 22-03314 Carolina Biological Supply Co GHS Classroom Supplies 4,642.7					21.83
22-03305CA Latino School Boards AssocBoardProfessional Membership100.022-03306Sweet Sound PianoSmithPiano Tuning203.922-03307Office DepotAdmin SrvcsOffice Supplies134.722-03308Bio-Rad LaboratoriesGHSClassroom Supplies2,800.522-03309PaneraAdmin SrvcsMeeting Supplies700.022-03310Office DepotGHSClassroom Supplies61.722-03311Merced Community College DistLHSField Trip Registration Fee210.022-03312Whitecastle ToursLHSField Trip Transportation2,343.322-03313Office DepotLawrenceOffice Supplies80.622-03314Carolina Biological Supply CoGHSClassroom Supplies4,642.7	22-03304			Tech Printer	333.70
22-03306Sweet Sound PianoSmithPiano Tuning203.922-03307Office DepotAdmin SrvcsOffice Supplies134.722-03308Bio-Rad LaboratoriesGHSClassroom Supplies2,800.522-03309PaneraAdmin SrvcsMeeting Supplies700.022-03310Office DepotGHSClassroom Supplies61.722-03311Merced Community College DistLHSField Trip Registration Fee210.022-03312Whitecastle ToursLHSField Trip Transportation2,343.322-03313Office DepotLawrenceOffice Supplies80.622-03314Carolina Biological Supply CoGHSClassroom Supplies4,642.7					100.00
22-03307Office DepotAdmin SrvcsOffice Supplies134.722-03308Bio-Rad LaboratoriesGHSClassroom Supplies2,800.822-03309PaneraAdmin SrvcsMeeting Supplies700.022-03310Office DepotGHSClassroom Supplies61.722-03311Merced Community College DistLHSField Trip Registration Fee210.022-03312Whitecastle ToursLHSField Trip Transportation2,343.322-03313Office DepotLawrenceOffice Supplies80.622-03314Carolina Biological Supply CoGHSClassroom Supplies4,642.7	22-03306	Sweet Sound Piano	Smith	Piano Tuning	203.96
22-03308Bio-Rad LaboratoriesGHSClassroom Supplies2,800.822-03309PaneraAdmin SrvcsMeeting Supplies700.022-03310Office DepotGHSClassroom Supplies61.722-03311Merced Community College DistLHSField Trip Registration Fee210.022-03312Whitecastle ToursLHSField Trip Transportation2,343.322-03313Office DepotLawrenceOffice Supplies80.622-03314Carolina Biological Supply CoGHSClassroom Supplies4,642.7	22-03307	Office Depot	Admin Srvcs	Office Supplies	134.12
22-03309PaneraAdmin SrvcsMeeting Supplies700.022-03310Office DepotGHSClassroom Supplies61.722-03311Merced Community College DistLHSField Trip Registration Fee210.022-03312Whitecastle ToursLHSField Trip Transportation2,343.322-03313Office DepotLawrenceOffice Supplies80.622-03314Carolina Biological Supply CoGHSClassroom Supplies4,642.7					2,800.57
22-03310Office DepotGHSClassroom Supplies61.722-03311Merced Community College DistLHSField Trip Registration Fee210.022-03312Whitecastle ToursLHSField Trip Transportation2,343.322-03313Office DepotLawrenceOffice Supplies80.622-03314Carolina Biological Supply CoGHSClassroom Supplies4,642.7					700.00
22-03311Merced Community College DistLHSField Trip Registration Fee210.022-03312Whitecastle ToursLHSField Trip Transportation2,343.322-03313Office DepotLawrenceOffice Supplies80.622-03314Carolina Biological Supply CoGHSClassroom Supplies4,642.7					61.73
22-03312Whitecastle ToursLHSField Trip Transportation2,343.322-03313Office DepotLawrenceOffice Supplies80.622-03314Carolina Biological Supply CoGHSClassroom Supplies4,642.7					210.00
22-03313Office DepotLawrenceOffice Supplies80.622-03314Carolina Biological Supply CoGHSClassroom Supplies4,642.7					2,343.34
22-03314 Carolina Biological Supply Co GHS Classroom Supplies 4,642.7					80.68
					4,642.70
		Sacramento County Office of Education	Curriculum	Online Professional Development Fee	25.00

1/1/2022-1/31/2022					
PO Number		Budget Source		Order Amount	
	Office Depot	Curriculum	Office Supplies	311.33	
22-03317	The Sourcing Group LLC	Lawrence	Instructional Materials	328.70	
22-03318	Waxie Sanitary	Purch Wareh	Stores Inventory	40.62	
22-03319	Togo's	HR	Interview Supplies Reclassification Committee	120.00	
22-03320	Safeway Inc	Curriculum	Mathcounts Supplies	220.50	
22-03321	Little Caesar's Pizza	Curriculum	Mathcounts Supplies	330.75	
22-03322	Atomos	Comm Engage	Tech Software	109.15	
22-03323	Parent J	Sp Ed	Mediated Agreement	950.00	
22-03324	Globalindustrial.com	Del Valle HS	Office Supplies	166.91	
22-03325	Fun And Function	Sp Ed	Student Materials OT	218.08	
22-03326	Oriental Trading Co Inc	Smith	Student Incentives	154.20	
22-03327	Amazon.com	ISS	Tech Supplies	33.05	
22-03328	CDW Government Inc	Sunset	Tech Printer	423.98	
22-03329	Office Depot	HR	Office Supplies	81.99	
22-03330	Office Depot	Smith	Office Supplies	96.42	
22-03331	Lakeshore Learning Materials	Marylin	Classroom Supplies	708.79	
22-03332	Caltronics Business Systems	Christensen	Classroom Supplies	400.00	
22-03333	Caltronics Business Systems	Christensen	Classroom Supplies	1,000.00	
22-03334	Amazon.com	Christensen	Library Materials	158.58	
22-03335	Cancelled	Marylin	Instructional Materials	.00	
22-03336	Otis Elevator Company	Maintenance	Monthly Elevator Service EAMS	1,350.00	
22-03337	Home Depot	Mendenhall	Science Lab Supplies	409.13	
22-03338	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Supplies	108.99	
22-03339	Costco Wholesale	Mendenhall	Science Lab Supplies	146.54	
22-03340	Animal Damage Management Inc	Maintenance	Pest Control Services JK-8	225.00	
22-03341	Waxie Sanitary	Maintenance	Custodial Supplies Lab Daycare	129.83	
22-03342	Geary Pacific Corp	Maintenance	COVID-19 HVAC Supplies CMS	69.16	
22-03343	Barnes & Noble	Mendenhall	Instructional Materials	1,186.57	
22-03344	Amazon.com	Child Nutrition	Kitchen Supplies	42.24	
22-03345	Vex Robotics	Junction K-8	Classroom Supplies	97.74	
22-03346	Walmart Community	East	Classroom Supplies	78.32	
22-03347	Barnes & Noble	East	Library Materials	150.00	
22-03348	ESGI LLC	Marylin	Instructional License	639.00	
22-03349	Presidents Education Awards Program	Christensen	Promotion Supplies	304.93	
22-03350	Office Depot	Christensen	Student Supplies	728.91	
22-03351	Caltronics Business Systems	Student Svc	Tech Printer Supplies	551.25	
22-03352	Staples	Student Svc	Office Supplies	124.80	
22-03353	Office Depot	Purch Wareh	Stores Inventory	135.44	
22-03354	City of Pleasanton	Sunset	Field Trip Fee	90.00	
	COABE Connects	Adult Ed	Tech Licenses	132.26	
	Walmart Community	GHS	Classroom Supplies	395.71	
22-03357	Amazon.com	GHS	Classroom Supplies	507.60	
	Big O Tires	Child Nutrition	Vehicle Tire Repair	256.57	
	Raley's	GHS	Classroom Supplies	1,000.00	
22-03360	Scholastic Inc	Altamont	Scholastic Subscription	99.25	
22-03361	Ewell Educational Services	LHS	Field Trip Registration Fee	296.00	
22-03362	Pepper & Son Inc, J W	LHS	Instructional Materials	2,000.00	
22-03363	International Agri-Center Inc	LHS	Field Trip Registration Fee	500.00	
22-03364	Office Depot	Adult Ed	Office Supplies	36.58	
22-03365	Office Depot	GHS	Classroom Supplies	117.36	
	Amazon.com	Ed Srvcs	Professional Reading Materials	123.40	
	Staples	HR	COVID-19 Testing Supplies	146.94	
	My T Print Inc.	LHS	Classroom Supplies	823.31	
			-		
		ESCAPE ON	LINE	1,721,110.27	