



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 11.1e

Meeting Date: February 4, 2021

Subject: Approve COVID-19 CARES Act Expenditures

- 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 information on the District's COVID-19 CARES Act Expenditures for the period of July 1, 2020 through January 28, 2021.

Background/Rationale: The COVID-19 Expenditure Report that is being presented at tonight's Board meeting reflects the District's expenditures and obligations for Learning Loss Mitigation (LLM), Coronavirus Relief (CF) Fund Resource Code 3220 for the period July 1, 2020 through January 28, 2021.

The District is reporting the COVID-19 expenditures to CDE as required by the Coronavirus Aid, Relief, and Economic Security (CARES) Act.

Financial Considerations: \$36,167,079 as of January 28, 2021.

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

Documents Attached:

1. COVID-19 Expenditure Report for the Period of July 1, 2020 through January 28, 2021

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p>
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COVID-19 CARES Act Report

CARES Expenditures by Fund

Description	Fund 01	Fund 09	Total
Revenue	34,085,392	1,283,800	35,369,192
Expenditures:			-
Salaries and Benefits	4,887,945	622,836	5,510,781
Expensed	14,836,628	181,323	15,017,952
Encumbered	14,923,163	482,813	15,405,976
FY 19/20 Exps.	232,371	-	232,371
Balance	\$ (794,715)	\$ (3,173)	(797,887)
To Be Moved to LLM Funds	(794,715)	(3,173)	(797,887)
			-
Total Unspent or Not Obligated:	-	-	-

Expenditures By Category %

#	Category %	Encumbered	Expenditures	Salaries & Bens	Total
1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports.	276,053	235,383	1,144,457	1,655,893
2	Extending the instructional minutes, time, or school year to increase the amount of instructional time or services provided to pupils based on their learning needs.	-	-	-	-
3	Providing additional academic services for pupils, such as diagnostic assessments of pupil learning needs or intensive instruction for addressing gaps in core academic skills.	-	58,819	-	58,819
4	Providing additional instructional materials or supports.	396,708	1,558,110	144,761	2,099,578
5	Providing devices or connectivity for in-classroom and distance learning.	6,775,007	8,290,752	34,893	15,100,652
6	Providing health, counseling, or mental health services.	40,000	-	242,756	282,756
7	Professional development opportunities to help teachers and parents support pupils in distance-learning contexts.	1,386	917	2,103,244	2,105,546
8	Access to school breakfast and lunch programs.	100,892	308,476	1,777,149	2,186,517
9	Pupil trauma and social-emotional learning.	-	11,500	-	11,500
10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.	7,815,930	4,553,995	63,521	12,433,446
	Totals	15,405,976	15,017,952	5,510,781	35,934,708
	2019-20 Expenditures				232,371
	Grand Total				36,167,079
	To Be Moved to LLM Funds				(797,887)
	Net Ending Balance, CARES Funds				-

COVID-19 CARES Act Report

PO #	Date	Description	Vendor	Encumbered	Expensed	Total Enc + Exp	Exp. % Category	Exp. % Description
P21-00401	8/19/2020	#Maskupac Uniform Shirts For Ns Staff (Covid)	Litza Coughlin	-	18,999.50	18,999.50	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01487	12/16/2020	Laptops For Remote Work Quote #Lvcv519	Cdw Government	2,402.99	-	2,402.99	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01564	1/13/2021	Mobile Task Management For N.S. Supervisors	Zenput Inc	2,950.00	-	2,950.00	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01624	1/11/2021	Jmtc Tech Order	Cdw Government	12,252.63	-	12,252.63	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01630	1/13/2021	Covid-19 - Essential Items	Home Depot Usa	38,847.93	-	38,847.93	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	1/20/2021	Doc Cams	Cdw Government	6,100.88	-	6,100.88	5	Providing devices or connectivity for in-classroom and distance learning.
	1/20/2021	Ice Dispenser - Covid Related Equipment	American Refrigeration Supply	14,134.39	-	14,134.39	8	Access to school breakfast and lunch programs.
P21-01629	1/27/2021	Distancelearning - Covid	Cdw Government	4,575,150.00	-	4,575,150.00	5	Providing devices or connectivity for in-classroom and distance learning.
	1/19/2021	Temporary Field Lights Hjhs Ckmhs Wchs -Ceqa Study	Patricia Davey	3,780.25	-	3,780.25	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01415	12/15/2020	Basc-3 Online Scoring	Ncs Pearson Inc	2,007.40	-	2,007.40	4	Providing additional instructional materials or supports.
	1/27/2021	Reimbursment For Eric Gong	Scholastic Inc	999.80	-	999.80	4	Providing additional instructional materials or supports.
P21-01520	1/8/2021	CJvid - Remote Working	Cdw Government	1,584.43	-	1,584.43	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01531	1/8/2021	Covid - Distance Working	Cdw Government	83.74	-	83.74	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01616	1/8/2021	Covid - Display Notification Boards	Access Display Group Inc	11,885.50	-	11,885.50	5	Providing devices or connectivity for in-classroom and distance learning.
	1/27/2021	Reimbursment For Kathy Fong	Scholastic Inc	999.99	-	999.99	4	Providing additional instructional materials or supports.
P21-00956	9/10/2020	0825-438 Serna 1St Flr Kitchen Add-Const Serv	Brco Constructors Inc	7,390.00	23,900.00	31,290.00	8	Access to school breakfast and lunch programs.
	11/16/2020	1st Grade Student Math Wrkbks		-	269.57	269.57	4	Providing additional instructional materials or supports.
P21-01345	12/10/2020	20 Student Chromebooks	Cdw Government	6,013.20	-	6,013.20	5	Providing devices or connectivity for in-classroom and distance learning.
	9/28/2020	2020 Ca Student Mental Wellness Conf 9/8/20	Scusd - Us Bank Cal Card	486.24	-	486.24	7	Professional development opportunities to help teachers and parents support pupils in distance-learning contexts. Providing additional academic services for pupils, such as diagnostic assessments of pupil learning needs or intensive instruction for addressing gaps in core academic skills.
CS21-00121	9/1/2020	2020-2021 Expanded Learning	Center For Fathers & Families	-	58,819.20	58,819.20	3	Providing additional instructional materials or supports.
CS21-00123	9/8/2020	2020-21 Expanded Learning	Boys & Girls Clubs Of Greater	-	89,409.46	89,409.46	4	Providing additional instructional materials or supports.
CS21-00126	9/14/2020	2020-21 Expanded Learning	Leaders Of Tomorrow After Scho	1,960.60	19,079.40	21,040.00	4	Providing additional instructional materials or supports.
CS21-00128	9/16/2020	2020-21 Expanded Learning	City Of Sacramento	5,892.33	36,932.67	42,825.00	4	Providing additional instructional materials or supports.
CS21-00133	8/31/2020	2020-21 Expanded Learning	Sacramento Chinese Community	(0.00)	320,555.24	320,555.24	4	Providing additional instructional materials or supports.
P21-00364	9/2/2020	2-D Art Dist Learn Home Kits	Office Depot Inc	0.00	753.44	753.44	4	Providing additional instructional materials or supports.
CS21-00134	10/28/2020	438 Covid-19 Readiness Assess	Pbk Architects Inc	411,475.00	86,025.00	497,500.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01008	10/2/2020	438 Dist Hydration Stations-Equipment	Hajoca Corp	76,288.13	-	76,288.13	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01407	10/7/2020	438 Laptops For Planning & Const	Cdw Government	13,631.91	3,829.69	17,461.60	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01227	11/19/2020	A4 Promotions And Incentives	4A Promotions & Incentives Inc	1,915.09	-	1,915.09	4	Providing additional instructional materials or supports.
P21-00412	8/13/2020	Add.Tech Equip. For Accounting Dept. Remote Work	Cdw Government	6,683.25	-	6,683.25	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00276	8/25/2020	Adj Height Tables For Take Home Meal Prep (Covid)	Scusd - Us Bank Cal Card	2,818.58	-	2,818.58	8	Access to school breakfast and lunch programs.
B21-00547	5/22/2020	Air Filter Supplies As Needed 2019-2020 Schl Year	Francisco Gonzalez	58,906.05	18,093.95	77,000.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00494	9/9/2020	Amazon	Amazon Capital Services Inc	522.50	1,303.20	1,825.70	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00876	9/11/2020	Amplified Little Sis Google Add-On	Amplified It Llc	-	2,250.00	2,250.00	5	Providing devices or connectivity for in-classroom and distance learning.
TB21-00027	8/27/2020	Ap English Replacement Due To Covid Loss	Macmillan Holdings Llc	-	1,065.38	1,065.38	4	Providing additional instructional materials or supports.
P21-01399	9/18/2020	Ap Psychology Online Licenses	Macmillan Holdings Llc	14,429.62	-	14,429.62	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
TB21-00041	8/25/2020	Ap Statistics Textbooks Due To Covid Loss	Macmillan Holdings Llc	-	5,962.06	5,962.06	4	Providing additional instructional materials or supports.
	11/16/2020	April 2020 Calcard Browning Covid Charges	Scusd - Us Bank Cal Card	-	2,910.81	2,910.81	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01421	12/17/2020	Art Supplies	Blick Art Materials Llc	1,467.28	-	1,467.28	4	Providing additional instructional materials or supports.
P21-01200	10/14/2020	Art Supplies - Confirmed Complete	Philip Roberto	1,942.14	-	1,942.14	4	Providing additional instructional materials or supports.
	9/14/2020	Art Supplies For Distance Learning	Francisco Gonzalez	-	214.23	214.23	4	Providing additional instructional materials or supports.
P21-00674	10/1/2020	Art Supplies, DI Participation	Blick Art Materials Llc	100.45	1,122.61	1,223.06	4	Providing additional instructional materials or supports.
P21-01313	12/8/2020	Art Supplies, DI Participation	Blick Art Materials Llc	98.10	518.65	616.75	4	Providing additional instructional materials or supports.
	#N/A	Asset Tags For Chromebooks	Super Duper Inc	-	2,528.75	2,528.75	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00415	9/14/2020	Asset Tags For Distance Learning Chromebooks	James Kerney	-	1,912.81	1,912.81	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00599	9/15/2020	Assets, Google Console For Distance Learning	Cdw Government	351.82	573,748.18	574,100.00	5	Providing devices or connectivity for in-classroom and distance learning.
	11/18/2020	Astrid Kinn - Consultant Services (Covid)	Astrid Oirko Kinn	20,000.00	-	20,000.00	6	Providing health, counseling, or mental health services.
P20-03308	4/14/2020	At Order -Student Chromebook (Multiple Students)	Cdw Government	-	1,573.11	1,573.11	5	Providing devices or connectivity for in-classroom and distance learning.

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PO #	Date	Description	Vendor	Encumbered	Expensed	Total Enc + Exp	Exp. % Category	Exp. % Description
	12/16/2020	AT&T Hotspots			12,579.93	12,579.93	5	Providing devices or connectivity for in-classroom and distance learning.
	12/16/2020	AT&T Hotspots			4,498.02	4,498.02	5	Providing devices or connectivity for in-classroom and distance learning.
	12/16/2020	AT&T Hotspots			8,150.20	8,150.20	5	Providing devices or connectivity for in-classroom and distance learning.
	12/16/2020	AT&T Hotspots			17,081.83	17,081.83	5	Providing devices or connectivity for in-classroom and distance learning.
	10/5/2020	August 2020 Cal Card Statement/July Transactions	Scusd - Us Bank Cal Card	-	394.85	394.85	5	Providing devices or connectivity for in-classroom and distance learning.
	11/17/2020	August 2020 Calcard Browning Covid Expences	Scusd - Us Bank Cal Card	-	13,205.51	13,205.51	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00443	8/19/2020	Barcode Scanner, Usb Interface, No Stand, Black	Mgm Solutions Inc	6.60	84.98	91.58	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01436	12/17/2020	Barnes & Noble	Barnes & Noble Bookstores Inc	8,871.07	-	8,871.07	4	Providing additional instructional materials or supports.
P21-01028	8/25/2020	Batteries For Teacher'S Computers	Tigerdirect	282.12	-	282.12	5	Providing devices or connectivity for in-classroom and distance learning.
	11/2/2020	Benchmark Education Co	Benchmark Education Co Llc	73,558.75	-	73,558.75	4	Providing additional instructional materials or supports.
P21-01168	9/16/2020	Beth Ghiorso - Confirmed Complete	Elizabeth Ghiorso	232.04	-	232.04	4	Providing additional instructional materials or supports.
	8/31/2020	Bettina Tapp Mileage Reimbursement	Bettina Tapp	-	146.05	146.05	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
P21-00173	5/8/2020	Blanket Purchase Order For Boxes And Chipboard.	Oakland Paper & Supply Inc	1,244.12	3,755.88	5,000.00	4	Providing additional instructional materials or supports.
P21-00377	9/9/2020	Blick	Blick Art Materials Llc	8.99	70.69	79.68	4	Providing additional instructional materials or supports.
P21-01312	12/9/2020	Blick	Blick Art Materials Llc	1,464.10	11,475.07	12,939.17	4	Providing additional instructional materials or supports.
P21-00306	8/17/2020	Books On Line For Photography Class-Mjb	Cdp Press Llc	2,625.00	-	2,625.00	4	Providing additional instructional materials or supports.
B21-00569	9/18/2020	Boxes/Packaging For Curbside Feeding (Covid)	Veritiv Operating Company	833.09	34,966.91	35,800.00	8	Access to school breakfast and lunch programs.
P21-01207	9/9/2020	Breezin' Thru	Breezin Thru Inc	-	9,969.60	9,969.60	4	Providing additional instructional materials or supports.
P21-01364	12/9/2020	Bretford Cube Carts Tvc36 - Cart (Pre-Wired)	Cdw Government	-	187,572.00	187,572.00	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01350	12/11/2020	Bretford Cube Charge Ac Cart 36 Devices	Cdw Government	192,458.75	-	192,458.75	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01392	12/10/2020	Ca It In Education (Cite) Insitutional Membership	California It In Education	-	1,000.00	1,000.00	4	Providing additional instructional materials or supports.
	11/9/2020	Cal Card Charges- Burton	Scusd - Us Bank Cal Card	-	714.06	714.06	4	Providing additional instructional materials or supports.
								Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
P21-00323	8/5/2020	Campus Learning - Support And Implementation	Infinite Campus Inc	-	38,100.00	38,100.00	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
P21-00430	9/9/2020	Canopies For Curbside Feeding (Covid)	Amazon Capital Services Inc	-	1,903.12	1,903.12	8	Access to school breakfast and lunch programs.
P21-01084	11/2/2020	Canopies For Curbside Feeding In The Rain (Covid)	Home Depot Usa	8,221.06	8,221.07	16,442.13	8	Access to school breakfast and lunch programs.
P21-00183	8/17/2020	Care Packages	Office Depot Inc	-	3,903.91	3,903.91	4	Providing additional instructional materials or supports.
P21-00176	8/12/2020	Care Packages For Wood Students	School Specialty Inc	2,614.52	1,856.19	4,470.71	8	Access to school breakfast and lunch programs.
	11/18/2020	Carlyn Adamson - Consultant	Carlyn Adamson	20,000.00	-	20,000.00	6	Providing health, counseling, or mental health services.
P21-01056	11/4/2020	Carry Cases For Tablets Outside (Covid)	Office Depot Inc	176.67	141.33	318.00	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01349	11/5/2020	Cdw	Cdw Government	21,796.40	150.00	21,946.40	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01486	12/17/2020	Cdw	Cdw Government	9,110.97	-	9,110.97	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01232	9/29/2020	Cdw Printers	Cdw Government	-	2,998.54	2,998.54	5	Providing devices or connectivity for in-classroom and distance learning.
	1/5/2021	Christian Brothers Cares	Scusd - Travel Cal Card	12,553.81	-	12,553.81	4	Providing additional instructional materials or supports.
P21-01190	11/20/2020	Christian Brother'S Cares - Edpuzzle	Edpuzzle Inc	-	3,750.00	3,750.00	4	Providing additional instructional materials or supports.
P20-03446	4/14/2020	Chromebooks -75 Quote #: Ljsl849	Cdw Government	27,385.93	-	27,385.93	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00371	9/10/2020	Chromebooks For Distance Learning	Office Depot Inc	14,259.40	2,595,740.60	2,610,000.00	5	Providing devices or connectivity for in-classroom and distance learning.
		Chromebooks For Distance Learning			4,076,287.10	4,076,287.10	5	Providing devices or connectivity for in-classroom and distance learning.
P20-03042	4/1/2020	Chromebooks For Staff	Cdw Government	170.45	105.46	275.91	5	Providing devices or connectivity for in-classroom and distance learning.
		CINTAS Refund			(2,012.05)	(2,012.05)	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
B21-00622	7/21/2020	Cintas Supplies And Service	Cintas Corp	250,000.00	-	250,000.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	7/7/2020	Class Supplies/Materials	Cdw Government	-	-	-		
								Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00320	8/18/2020	Cleaning Eqpt For School Sites Covid-19 Essential	Grainger Inc	-	8,358.31	8,358.31	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
B21-00616	9/21/2020	Comcast/lepp	Comcast Corp	230,972.02	9,027.98	240,000.00	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01332	12/1/2020	Computer For Safe Schools-Cares Funds	Cdw Government	1,113.88	-	1,113.88	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00585	8/20/2020	Computers For School	Cdw Government	28,960.76	-	28,960.76	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00632	8/19/2020	Configure Virus Mode To Run Fans 24/7 - Covid	Johnson Controls Inc	-	5,956.80	5,956.80	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00140	7/8/2020	Configuring Program System Hvac Units-Covid	Johnson Controls Inc	-	7,418.40	7,418.40	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	9/10/2020	Confirming - Covid Supplies	Kenneth Mcpeters	-	177.70	177.70	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
CS21-00034	6/29/2020	Consultant/Negotiations	Pamela Manwiller	-	42,525.00	42,525.00	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
P20-02963	4/3/2020	Corona Virius Custodial Supplies	Home Depot Usa	-	805.90	805.90	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	#N/A	Cov-19 Instructional Support Supplies/Corr Rsc To 322	Cdw Government	-	93.61	93.61	4	Providing additional instructional materials or supports.

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PO #	Date	Description	Vendor	Encumbered	Expensed	Total Enc + Exp	Exp. % Category	Exp. % Description
P21-01395	10/2/2020	Covers Needed For Drinking Fountains	Seton Name Plate Co	7.29	6,934.35	6,941.64	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01329	10/23/2020	Covid - Air Filter Installation At 97 Sites	Air Filter Supply Inc	55,468.00	-	55,468.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00996	10/20/2020	Covid - Non Touch Thermometers	Blue Cellular North America	-	56,205.71	56,205.71	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00261	8/17/2020	Covid - Thermometers And Pulse Oximeters	Mckesson Medical Surgical Govt	-	6,211.81	6,211.81	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00969	10/30/2020	Covid -19 Duffle Bags For Sports	Halo Branded Solutions Inc	-	1,245.95	1,245.95	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00228	7/17/2020	Covid 19 -Logitech Usb Headset H390	Cdw Government	-	624.66	624.66	4	Providing additional instructional materials or supports.
	10/27/2020	Covid 19- Plexiglass For Various Locations	Professional Plastics	14,757.38	-	14,757.38	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00997	10/21/2020	Covid A-Frame Poster Frames	Halo Branded Solutions Inc	-	22,435.13	22,435.13	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01455	12/14/2020	Covid- Binax Now Rapid Testing - Clia Waiver	Ca Dept Of Public Health	-	113.00	113.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01342	12/11/2020	Covid Face Mask W/Logo	Halo Branded Solutions Inc	3,045.00	11,614.50	14,659.50	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01343	12/10/2020	Covid Face Masks	Comeco Inc	-	11,275.00	11,275.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01183	11/30/2020	Covid Floor Signs	Halo Branded Solutions Inc	-	22,736.25	22,736.25	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01366	12/11/2020	Covid Kids Mask, Face Shields	Blue Cellular North America	-	93,796.88	93,796.88	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	10/6/2020	Covid Mileage Reimbursement - Martine Kruger	Martine Kruger	-	412.85	412.85	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	8/24/2020	Covid Posters For All Sites		-	20,777.60	20,777.60	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	9/16/2020	Covid Posters For All Sites		0.00	1,073.82	1,073.82	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	12/3/2020	Covid Posters For All Sites - Phase 3		16,404.17	-	16,404.17	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
CS21-00186	12/1/2020	Covid Readiness Assessment And Preparedness Progar	Hmc Group	110,027.50	110,027.50	220,055.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00285	8/18/2020	Covid Remote Work	Cdw Government	-	250.25	250.25	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00543	9/16/2020	Covid Remote Work	Cdw Government	-	256.82	256.82	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01320	12/4/2020	Covid Screening & Contact Tracing Software	Frontline Technologies Group	5,132.14	58,652.99	63,785.13	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
B21-00534	7/9/2020	Covid Supplies For Facilities	Cintas Corp	5,946.05	24,053.95	30,000.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
B21-00654	12/18/2020	Covid Testing	Pxc Inc	10,000.00	-	10,000.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01247	12/2/2020	Covid Thermal Scanners	Unified Command Llc	-	721,724.30	721,724.30	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00608	8/29/2020	Covid-19 Children Masks	Comeco Inc	-	11,200.00	11,200.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00796	9/8/2020	Covid-19 - Backpack Foggers (Electrostatic)	Home Depot Usa	-	83,976.75	83,976.75	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00794	9/8/2020	Covid-19 - Backpack Vacuum Cleaners	Home Depot Usa	-	28,572.54	28,572.54	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00914	9/8/2020	Covid-19 - Chlorxing Hypogen Acid Generator	Knorr Systems Inc	-	23,558.43	23,558.43	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00447	9/18/2020	Covid-19 Clear View Face Masks	Blue Cellular North America	-	3,955.25	3,955.25	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01129	11/2/2020	Covid-19 Clearscan Scanners	Scusd - Us Bank Cal Card	10,199.24	-	10,199.24	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	12/2/2020	Covid-19 - Disposable Ear-Loop Face Masks	Home Depot Usa	192,096.00	-	192,096.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	12/2/2020	Covid-19 - Essential Items, E.G. Gloves	Home Depot Usa	333,884.25	-	333,884.25	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.

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B21-00639	8/31/2020	Covid-19 - Essentials For Custodial Sites	Home Depot Usa	14,092.22	25,907.78	40,000.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00938	9/8/2020	Covid-19 - F-150 Truck / Xlt Explorer	Downtown Ford Sales	57,973.51	-	57,973.51	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00271	8/24/2020	Covid-19 Face Masks	Halo Branded Solutions Inc	-	10,005.00	10,005.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00923	10/7/2020	Covid-19 Floor Signage	Halo Branded Solutions Inc	-	20,072.26	20,072.26	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00937	9/8/2020	Covid-19 - Hoci Cargo Van	Downtown Ford Sales	33,754.90	-	33,754.90	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01197	10/7/2020	Covid-19 - Portable Sinks	Timothy J Mccrory	89,077.57	-	89,077.57	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00798	9/8/2020	Covid-19 - Power Washers	Grainger Inc	4,180.64	37,625.58	41,806.22	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01060	11/6/2020	Covid-19 Remote Working	Cdw Government	-	1,244.31	1,244.31	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00695	9/8/2020	Covid-19 - Spray Bottles	Grainger Inc	(0.00)	426.90	426.90	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00797	9/8/2020	Covid-19 - Stanchions For Hallways	Grainger Inc	-	108,478.18	108,478.18	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00335	9/2/2020	Covid-19 Supplies Distance Learning	Kenneth Mcpeters	-	740.17	740.17	4	Providing additional instructional materials or supports.
#N/A		Covid-19 Support Supplies/Corr Rsc To 3220	Cdw Government	-	613.97	613.97	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00888	10/6/2020	Covid-19 Sudent And Adult Face Shields	Blue Cellular North America	-	5,083.62	5,083.62	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	9/30/2020	Covid-19 - Technology Computers (Chromebooks)	Cdw Government	8,060.25	-	8,060.25	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00795	9/8/2020	Covid-19 - Walk Behind Carpet Extractors	Grainger Inc	61,085.34	34,670.08	95,755.42	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01286	11/2/2020	Covid-19 Air Filters For 97 Sites	Air Filter Supply Inc	85,922.48	-	85,922.48	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01418	12/10/2020	Covid-19 Aluminum Framing For Plexiglass	Cr Laurence Co Inc	1,941.71	4,112.40	6,054.11	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	12/14/2020	Covid-19 Contact Tracing Binders		284.19	-	284.19	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00160	8/13/2020	Covid-19 Contactless Thermometers	Cintas Corp	-	5,655.00	5,655.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00376	8/25/2020	Covid-19 Face Masks	Comeco Inc	-	33,125.00	33,125.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00090	7/29/2020	Covid-19 Floor Decals	Halo Branded Solutions Inc	-	7,370.63	7,370.63	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00272	8/24/2020	Covid-19 Floor Decals	Halo Branded Solutions Inc	-	7,505.17	7,505.17	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00019	7/7/2020	Covid-19 Masks	Comeco Inc	-	33,168.75	33,168.75	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00165	7/30/2020	Covid-19 Masks	Halo Branded Solutions Inc	-	10,005.00	10,005.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	10/2/2020	Covid-19 Materials For Signs	N Glantz & Son	5,629.19	-	5,629.19	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01554	10/23/2020	Covid-19 Materials For Signs	N Glantz & Son	400.02	4,571.60	4,971.62	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00612	9/2/2020	Covid-19 Paper Cutter	Advanced Finishing Sys Inc	-	14,950.00	14,950.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01417	12/10/2020	Covid-19 Plexiglass For Various Sites	Professional Plastics	-	12,180.00	12,180.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00613	9/10/2020	Covid-19 Posters For All Sites, Dr21-00137	Gsl Fine Lithographers	-	5,139.71	5,139.71	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00326	8/31/2020	Covid-19 Remote Working	Cdw Government	0.00	4,148.84	4,148.84	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01326	8/31/2020	Covid-19- Reprogramming Of Hvac Units	Johnson Controls Inc	-	11,913.60	11,913.60	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01291	10/7/2020	Covid-19 School Dude Asset Mgmt Software	Dude Solutions Inc	-	23,527.92	23,527.92	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00123	7/24/2020	Covid-19 Signage (Not Custom)	Grainger Inc	1,110.17	78,889.83	80,000.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.

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	8/18/2020	Covid-19 Site Signs		-	2,875.34	2,875.34	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	12/4/2020	Covid-19 Site Signs		-	2,163.29	2,163.29	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01327	10/15/2020	Covid-19 Skills Center Access Control	Avf Systems Inc	-	14,422.39	14,422.39	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00979	11/2/2020	Covid-19 Thremo Scanners	Unified Command Llc	-	39,770.56	39,770.56	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01328	10/16/2020	Covid-19 Warehouse Cameras	Icu Technologies Inc	245,317.70	754,680.20	999,997.90	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00122	7/23/2020	Covid-19, Masks	Comeco Inc	-	33,168.75	33,168.75	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00918	10/26/2020	Cristo Rey Cares Amazon	Amazon Capital Services Inc	-	1,437.26	1,437.26	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01397	12/16/2020	Cristo Rey Cares Amazon 19/9/20	Amazon Capital Services Inc	6,658.17	1,068.68	7,726.85	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01398	12/16/2020	Cristo Rey Cares Shoplet	Ellison Systems Inc	3,908.91	-	3,908.91	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P20-02705	3/5/2020	Ct Extra Supplies	Home Depot Usa	258.39	-	258.39	4	Providing additional instructional materials or supports.
P21-00466	9/21/2020	Curbside Feeding Free Meals Banners (Covid)	Signs By Tomorrow Inc	-	861.30	861.30	8	Access to school breakfast and lunch programs.
P21-00407	8/25/2020	Curbside Feeding/Safety A-Frame Signs (Covid)	Signs By Tomorrow Inc	-	8,719.50	8,719.50	8	Access to school breakfast and lunch programs.
P21-00973	10/29/2020	Curbside Feeding/Safety A-Frame Signs (Covid)	Signs By Tomorrow Inc	-	1,055.15	1,055.15	8	Access to school breakfast and lunch programs.
P21-01092	11/4/2020	Curbside Feeding/Safety A-Frame Signs (Covid)	Signs By Tomorrow Inc	0.54	4,527.20	4,527.74	8	Access to school breakfast and lunch programs.
P20-02821	4/1/2020	Custodial Supplies	Home Depot Usa	-	-	-	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	1/6/2021	December 2020 Cal Card Statement	Scud - Us Bank Cal Card	412.89	-	412.89	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	9/9/2020	Department Of Sound	Department Of Sound	-	-	-	4	Providing additional instructional materials or supports.
P21-00460	8/5/2020	Distance Learning Instruction Materials	Amazon Capital Services Inc	-	916.35	916.35	4	Providing additional instructional materials or supports.
	#N/A	Distance Learning Support Materials/Corr Rsc To 3220	Scud - Us Bank Cal Card	-	4,429.25	4,429.25	4	Providing additional instructional materials or supports.
P21-01325	12/4/2020	Doc Cams	Cdw Government	6,936.79	-	6,936.79	5	Providing devices or connectivity for in-classroom and distance learning.
CS21-00060	8/18/2020	DocuSign Esignature Business Pro Edition	DocuSign Inc	-	3,250.00	3,250.00	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01362	12/3/2020	DocuSign Subscription For Contracts	DocuSign Inc	740.00	2,760.00	3,500.00	5	Providing devices or connectivity for in-classroom and distance learning.
	9/30/2020	Dr21-00058/Pbs At-Home Learning Flyer Mv To Covid 01-3220		-	543.51	543.51	4	Providing additional instructional materials or supports.
	9/30/2020	Dr21-00059/P-Ebt Flyer Mv To Covid 01-3220		-	845.40	845.40	4	Providing additional instructional materials or supports.
P21-00117	8/4/2020	Ebook - Ap World History	Perfection Learning Corp	-	1,719.69	1,719.69	4	Providing additional instructional materials or supports.
P21-00299	8/5/2020	Edgenuity Webinar Training/License	Edgenuity Inc	-	11,500.00	11,500.00	9	Pupil trauma and social-emotional learning.
CS21-00131	8/18/2020	Ed-Join Integration- Moa	San Joaquin Co Office Of Ed	8,500.00	-	8,500.00	4	Providing additional instructional materials or supports.
TB21-00045	9/8/2020	Eld Edge Workbooks Needed Due To Covid	Cengage Learning Inc	-	2,619.79	2,619.79	4	Providing additional instructional materials or supports.
TB21-00029	8/28/2020	Eld Inside Textbook Replacements Due To Covid Loss	Cengage Learning Inc	-	2,480.54	2,480.54	4	Providing additional instructional materials or supports.
TB21-00046	9/8/2020	Eld Inside Workbooks Needed Due To Covid	Cengage Learning Inc	-	2,685.58	2,685.58	4	Providing additional instructional materials or supports.
TB21-00028	8/27/2020	Eld Online Workbook Access High School	Cengage Learning Inc	-	303.75	303.75	4	Providing additional instructional materials or supports.
TB21-00044	8/27/2020	Eld Online Workbook Access Middle School	Cengage Learning Inc	-	293.08	293.08	4	Providing additional instructional materials or supports.
P21-01408	12/17/2020	Ergonomic Recliner Office Chair	Amazon Capital Services Inc	-	163.11	163.11	4	Providing additional instructional materials or supports.
CS21-00099	9/30/2020	Escape:	Frontline Technologies Group	-	10,375.00	10,375.00	5	Providing devices or connectivity for in-classroom and distance learning.
CS21-00017	7/17/2020	Escape: Create Custom Po Original And Copy Reports	Escape Technology Llc	-	500.00	500.00	4	Providing additional instructional materials or supports.
P21-00744	9/15/2020	Explore Learning Gizmos	Learning A-Z	27,337.50	-	27,337.50	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
	12/30/2020	Explorelarning Reflex	Miscellaneous Vendors	3,583.31	-	3,583.31	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
		Facilities COVID Work Orders			145,212.78	145,212.78	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01422	12/17/2020	Follett	Follett Educational Services	40,029.14	-	40,029.14	4	Providing additional instructional materials or supports.
P21-01153	8/31/2020	Follett - Novels	Follett Educational Services	14,244.15	-	14,244.15	4	Providing additional instructional materials or supports.
P21-01088	11/3/2020	Foodservice Sanitizer For Kitchens (Covid)	Ecolab Inc	-	4,146.57	4,146.57	8	Access to school breakfast and lunch programs.
	10/29/2020	For Recruitement In Lieu Of Shadow Days		-	282.00	282.00	7	Professional development opportunities to help teachers and parents support pupils in distance-learning contexts.
	10/29/2020	For Recruitment In Lieu Of In-Person Shadow Days		-	634.60	634.60	7	Professional development opportunities to help teachers and parents support pupils in distance-learning contexts.
P21-01344	11/20/2020	Gloves And Facial Tissue	Home Depot Usa	42,241.48	-	42,241.48	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00692	10/1/2020	Graphic Design Resourse	Wevideo	-	299.00	299.00	4	Providing additional instructional materials or supports.

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P21-00216	7/6/2020	Great Minds Math Material 2021	Great Minds Pbc	-	7,565.53	7,565.53	4	Providing additional instructional materials or supports.
	7/1/2020	Headset For Distance Learning/Corr Rsc To 3220		-	151.54	151.54	4	Providing additional instructional materials or supports.
	7/1/2020	Headset For Distance Learning/Corr Rsc To 3220		-	167.41	167.41	4	Providing additional instructional materials or supports.
	7/1/2020	Headset For Distance Learning/Corr Rsc To 3220		-	217.45	217.45	4	Providing additional instructional materials or supports.
P21-01440	12/17/2020	Headsets - Office Depot	Office Depot Inc	3,476.52	-	3,476.52	4	Providing additional instructional materials or supports.
P21-01273	11/17/2020	Headsets #2	Cdw Government	-	6,020.40	6,020.40	4	Providing additional instructional materials or supports.
								Addressing learning loss or accelerating progress to close learning gaps
P21-01396	12/9/2020	Helpdesk Software And Support	Cdw Government	77,244.00	-	77,244.00	1	through the implementation, expansion, or enhancement of learning
P21-00656	8/24/2020	History Dept Resources For Dintance Learning	Newsela Inc	-	6,800.00	6,800.00	4	Providing additional instructional materials or supports.
								Addressing learning loss or accelerating progress to close learning gaps
	12/17/2020	Hmh Go Math	Houghton Mifflin Harcourt	34,922.49	-	34,922.49	1	through the implementation, expansion, or enhancement of learning
								Public health testing, personal protective equipment, supplies to sanitize
P21-00913	9/8/2020	Hoci - Drums/Pumps - Covid-19	Home Depot Usa	6,908.89	-	6,908.89	10	and clean the facilities and school buses.
	1/4/2021	Hotspots For Students	At&T Corp	-	-	-	5	Providing devices or connectivity for in-classroom and distance learning.
	1/5/2021	Hotspots For Students	T-Mobile Usa Inc	-	-	-	5	Providing devices or connectivity for in-classroom and distance learning.
B21-00571	9/8/2020	Hotspots For Students	T-Mobile Usa Inc	125,855.82	42,144.18	168,000.00	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00880	10/2/2020	Hp Computers	Cdw Government	103.90	11,256.03	11,359.93	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00440	8/31/2020	Hp Laptops For Teachers Distance Learning	Cdw Government	4,455.50	-	4,455.50	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00601	9/15/2020	Hp Probook For Teachers- Care Act	Cdw Government	3,344.25	-	3,344.25	5	Providing devices or connectivity for in-classroom and distance learning.
TB21-00047	8/19/2020	Ib & Ags/Pacemaker Textbook Covid Loss Replacment: Textbook Warehouse Llc	Textbook Warehouse Llc	-	6,970.00	6,970.00	4	Providing additional instructional materials or supports.
	#N/A	Ilearn Online Subscription Addition/Corr Rsc To 3220	Cdw Government	-	490.00	490.00	4	Providing additional instructional materials or supports.
								Addressing learning loss or accelerating progress to close learning gaps
	11/6/2020	Illuminate Care Act Fund	Illuminate Education Inc	13,125.00	-	13,125.00	1	through the implementation, expansion, or enhancement of learning
								Public health testing, personal protective equipment, supplies to sanitize
P21-01255	12/1/2020	Immunization Clinic Data Loggers	Control Solutions Inc	-	1,093.00	1,093.00	10	and clean the facilities and school buses.
CS21-00102	8/28/2020	In Class Today Agreement	In Class Today Inc	35,180.00	74,026.00	109,206.00	4	Providing additional instructional materials or supports.
CS21-00180	9/30/2020	Informed K12	Emics Inc	-	68,735.00	68,735.00	4	Providing additional instructional materials or supports.
	10/21/2020	Ink Cartridge Remote Work	Nancy Wheelhouse	-	64.99	64.99	5	Providing devices or connectivity for in-classroom and distance learning.
								Public health testing, personal protective equipment, supplies to sanitize
P21-00931	10/20/2020	Ink Cartridges For Remote Work Acct & Budget	Cdw Government	-	2,063.75	2,063.75	10	and clean the facilities and school buses.
P21-01087	11/3/2020	Insulated Bags For Hot Meal Holding (Covid)	The Platinum Packaging Group	0.00	18,068.63	18,068.63	8	Access to school breakfast and lunch programs.
P21-00468	9/21/2020	Insulated Pallet Covers/Support Curbside (Covid)	Justin Garcia	2,629.50	-	2,629.50	8	Access to school breakfast and lunch programs.
CS20-00371	4/14/2020	Interpreting Services	Excel Interpreting Llc	3,394.90	16,175.10	19,570.00	4	Providing additional instructional materials or supports.
CS21-00182	11/18/2020	Interpreting Services - Extended Services Covid-19	Excel Interpreting Llc	35,000.00	-	35,000.00	4	Providing additional instructional materials or supports.
P21-00448	9/3/2020	Iready Curriculum Associates	Curriculum Associates Llc	-	13,820.00	13,820.00	4	Providing additional instructional materials or supports.
								Addressing learning loss or accelerating progress to close learning gaps
P21-00227	6/30/2020	I-Ready Math/Reading Lic Renewal 2020-2021	Curriculum Associates Llc	-	17,490.00	17,490.00	1	through the implementation, expansion, or enhancement of learning
P21-00037	6/30/2020	I-Station Renewal 2021	Imagination Station Inc	-	-	-		
B21-00649	12/1/2020	Iz Clinic - Data Logger Calibration	Control Solutions Inc	800.00	-	800.00	4	Providing additional instructional materials or supports.
P21-01063	11/4/2020	Jackets For Ns Staff Serving Curbside (Covid)	Litza Coughlin	-	19,631.01	19,631.01	8	Access to school breakfast and lunch programs.
TB21-00030	9/1/2020	Japanese 2 Replacement Texts Due To Covid Loss	Cheng & Tsui Co Inc	-	859.02	859.02	4	Providing additional instructional materials or supports.
								Public health testing, personal protective equipment, supplies to sanitize
	10/5/2020	July 2020 Cal Card Statement / June Transactions	Scusd - Us Bank Cal Card	-	588.30	588.30	10	and clean the facilities and school buses.
								Public health testing, personal protective equipment, supplies to sanitize
	11/16/2020	July 2020 Calcard Browning Covid	Scusd - Us Bank Cal Card	-	2,818.87	2,818.87	10	and clean the facilities and school buses.
								Public health testing, personal protective equipment, supplies to sanitize
	8/10/2020	June 2020 Cal Card	Scusd - Us Bank Cal Card	-	-	-	10	and clean the facilities and school buses.
P21-00039	7/2/2020	K-2 Material (2021 English & Spanish)	Benchmark Education Co Llc	-	839.55	839.55	4	Providing additional instructional materials or supports.
CS21-00172	10/28/2020	Kelvin Pulse Subscription	Kelvin Education Inc.	-	129,900.00	129,900.00	4	Providing additional instructional materials or supports.
	#N/A	Keypad For Visually Impaired/Corr To Rsc 3220	Scusd - Us Bank Cal Card	-	120.66	120.66	4	Providing additional instructional materials or supports.
P21-00586	8/7/2020	Kiosk For Grab-N-Go Student Meals (Covid)	East Bay Restaurant Supply Inc	-	23,584.39	23,584.39	8	Access to school breakfast and lunch programs.
								Public health testing, personal protective equipment, supplies to sanitize
B21-00617	9/10/2020	Laminating For Covid-19 Posters For Dr21-00137	Norcal Laminating Service	49.11	7,888.89	7,938.00	10	and clean the facilities and school buses.
								Public health testing, personal protective equipment, supplies to sanitize
P21-01243	11/6/2020	Laminating Table For Paint Shop - Covid Care	N Glantz & Son	15,442.50	-	15,442.50	10	and clean the facilities and school buses.
CS20-00366	4/15/2020	Language World 19.20 Year	Language World Services Inc	-	2.60	2.60	4	Providing additional instructional materials or supports.
								Addressing learning loss or accelerating progress to close learning gaps
P21-00962	10/5/2020	Laptop For Cao C. Baeta & For Asst. Supt. Of Sped	Cdw Government	210.37	3,562.74	3,773.11	1	through the implementation, expansion, or enhancement of learning
								Public health testing, personal protective equipment, supplies to sanitize
P21-00419	8/13/2020	Laptops	Cdw Government	2,227.75	774.08	3,001.83	10	and clean the facilities and school buses.
								Public health testing, personal protective equipment, supplies to sanitize
P21-00461	8/14/2020	Laptops	Cdw Government	56,912.03	-	56,912.03	10	and clean the facilities and school buses.

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P21-01324	11/13/2020	Laptops For Operations	Cdw Government	16,257.10	-	16,257.10	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00982	9/16/2020	Late Ap Sciences Online Labs	Vernier Software & Technology	1,320.93	3,985.20	5,306.13	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
	8/19/2020	Lca Plan Documents		-	799.17	799.17	4	Providing additional instructional materials or supports.
P21-00865	9/9/2020	Lcff Translations	Image One Corp	3,243.02	-	3,243.02	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
P21-00380	8/3/2020	Learning A-Z License	Learning A-Z	-	6,096.75	6,096.75	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00308	8/26/2020	License For Flat Ed - Jfk Music Program	Tutteo Inc	-	750.00	750.00	4	Providing additional instructional materials or supports.
P21-00065	7/7/2020	Lightspeed Web Filter - Renewal 7/20/20 -7/19/21	Cdw Government	-	20,400.00	20,400.00	5	Providing devices or connectivity for in-classroom and distance learning. Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
B21-00591	9/29/2020	Livescan Services	Secure Screening Solutions Inc	4,500.00	-	4,500.00	10	and clean the facilities and school buses.
	#N/A	Low Incidence - Adaptive Tech (B.G)/Corr Rsc To 3220	Cdw Government	-	1,739.41	1,739.41	4	Providing additional instructional materials or supports.
	#N/A	Low Incidence Assist Tech/Corr To Rsc 3220	#N/A	-	86.95	86.95	4	Providing additional instructional materials or supports.
P21-01393	10/14/2020	Macbooks & Ipads	Apple Inc	(0.00)	27,210.19	27,210.19	5	Providing devices or connectivity for in-classroom and distance learning.
	1/7/2021	Macbooks For las'S	Apple Inc	3,545.10	-	3,545.10	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00998	10/12/2020	Macbooks For las'S	Apple Inc	-	3,503.78	3,503.78	5	Providing devices or connectivity for in-classroom and distance learning. Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00099	6/26/2020	Masks/Face Coverings For Staff	Varsity Brands Holding Co Inc	-	376.19	376.19	10	and clean the facilities and school buses.
P21-01170	11/9/2020	Materials For The Classroom	Julie Webb	324.00	-	324.00	4	Providing additional instructional materials or supports. Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	11/16/2020	May 2020 Calcard Browning Covid Charges	Scud - Us Bank Cal Card	-	20,448.17	20,448.17	10	and clean the facilities and school buses.
P21-01083	11/2/2020	Meal Bag Sealers/Stands (Covid)	Ekon-O-Pac Llc	-	22,800.00	22,800.00	8	Access to school breakfast and lunch programs.
P21-01089	11/4/2020	Meal Prep Bags For Food Service (Covid)	Ekon-O-Pac Llc	-	68,400.00	68,400.00	8	Access to school breakfast and lunch programs.
	8/31/2020	Meal Service Changes Starting Sept 3Rd (Covid)		-	16,418.04	16,418.04	8	Access to school breakfast and lunch programs.
P21-01085	11/2/2020	Milk Coolers For Blended Meal Service (Covid)	Trimark Rw Smith	-	10,535.70	10,535.70	8	Access to school breakfast and lunch programs.
P21-01081	11/2/2020	Mobile Sheet Pan Rack For Meal Prep (Covid)	Hubert Co Llc	-	6,780.27	6,780.27	8	Access to school breakfast and lunch programs.
P21-01226	12/1/2020	Monster Design - Confirmed Complete	Monster Design Co	-	750.00	750.00	4	Providing additional instructional materials or supports.
	#N/A	Mv To Coronavirus Relief Funds	#N/A	-	270.00	270.00	4	Providing additional instructional materials or supports.
	#N/A	Mv To Coronavirus Relief Funds	#N/A	-	270.00	270.00	4	Providing additional instructional materials or supports.
	#N/A	Mv To Coronavirus Relief Funds	Office Depot Inc	-	270.00	270.00	4	Providing additional instructional materials or supports.
P21-00889	9/22/2020	N95 Makrite Niosh Masks-Covid	Cintas Corp	-	29,362.50	29,362.50	4	Providing additional instructional materials or supports.
	8/31/2020	Nathaniel Browning Cal Card	Scud - Us Bank Cal Card	-	-	-	-	
P21-00370	9/1/2020	Nearpod	Nearpod Inc	-	90,000.00	90,000.00	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01003	8/25/2020	New Computer Teachers - Covid \$\$\$	Apple Inc	(0.00)	15,343.31	15,343.31	5	Providing devices or connectivity for in-classroom and distance learning. Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01086	11/3/2020	Nitrile Foodservice Gloves (Covid)	Home Depot Usa	10,801.85	10,611.03	21,412.88	10	and clean the facilities and school buses.
	#N/A	Non Li - Assistive Tech/Corr To Rsc 3220	Cdw Government	-	1,516.91	1,516.91	4	Providing additional instructional materials or supports.
P21-01423	12/18/2020	Novels - Play It As It Lays, The Handmaid'S Tale	Saint Marys Enterprises Inc	-	531.24	531.24	4	Providing additional instructional materials or supports.
	12/3/2020	Oct Transactions / November 6Th Cal Card Statement	Scud - Us Bank Cal Card	-	879.20	879.20	10	and clean the facilities and school buses. Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	11/17/2020	October 2020 Calcard Browning - Covid	Scud - Us Bank Cal Card	-	6,216.38	6,216.38	10	and clean the facilities and school buses.
P21-01441	12/18/2020	Office Depot	Office Depot Inc	27,246.03	-	27,246.03	4	Providing additional instructional materials or supports.
CHB21-00088	6/22/2020	Office Depot 4310 '20-21' Supplies And Materials	Office Depot Inc	9,000.00	-	9,000.00	4	Providing additional instructional materials or supports.
P21-00417	9/11/2020	Office Supplies - Ink Order	Office Depot Inc	-	4,031.34	4,031.34	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00305	8/13/2020	On Line Language Book Shop-Z. Bryant	Tprs Books	-	249.00	249.00	4	Providing additional instructional materials or supports. Professional development opportunities to help teachers and parents support pupils in distance-learning contexts.
	9/24/2020	Online Course For Teachers	Sacramento County Office Of Ed	900.00	-	900.00	7	support pupils in distance-learning contexts.
P21-01420	12/14/2020	Online Lcff -Additional Forms	Image One Corp	3,924.00	-	3,924.00	8	Access to school breakfast and lunch programs.
	#N/A	Online Program For English Learners/Corr Rsc To 322C	Amazon Capital Services Inc	-	29,240.00	29,240.00	4	Providing additional instructional materials or supports.
	#N/A	Otter	J & C Books	-	-	-	-	
B21-00635	10/19/2020	Overflow Printing For Covid-19	Gsl Fine Lithographers	3,795.38	554.62	4,350.00	4	Providing additional instructional materials or supports. Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	#N/A	P21-00010 / Social Distancing Signage Mv To Covid 01	Cdw Government	-	1,490.77	1,490.77	10	and clean the facilities and school buses.
	#N/A	P21-00627 F/C: Zoom: K-12 / Add'L Licenses	#N/A	-	8,000.00	8,000.00	5	Providing devices or connectivity for in-classroom and distance learning. Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	#N/A	P21-00678 / For Dispaly Poster Frames Mv To Covid 0:	Cdw Government	-	4,702.15	4,702.15	10	and clean the facilities and school buses.
B21-00562	9/16/2020	Packaging For Curbside Feeding (Covid)	Calvey Packaging	24,969.92	11,330.08	36,300.00	8	Access to school breakfast and lunch programs. Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00489	7/21/2020	Paint Shop Printer/Cutter For (Covid)	N Glantz & Son	175.00	13,995.00	14,170.00	10	and clean the facilities and school buses.
P21-01278	11/13/2020	Pe Equipment	School Specialty Inc	819.75	-	819.75	4	Providing additional instructional materials or supports.

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P21-01191	10/12/2020	Physics Lab.	Polyhedron Learning Media Inc	-	1,500.00	1,500.00	4	Providing additional instructional materials or supports.
		Postage			16,202.24	16,202.24	4	Providing additional instructional materials or supports.
		Postage			16,202.24	16,202.24	4	Providing additional instructional materials or supports.
P21-01391	12/14/2020	Printers & Ink	Office Depot Inc	3,419.26	-	3,419.26	5	Providing devices or connectivity for in-classroom and distance learning.
	11/9/2020	Printing Of Instructional Material, Nov 2020		500.00	-	500.00	4	Providing additional instructional materials or supports.
	12/8/2020	Printing, Phase 4 Site Posters, Covid-19	Paul Baker Printing Inc	-	-	-	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00248	8/12/2020	Protective Guards For Office-Covid	Sierra Office Supply & Print	-	365.40	365.40	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	9/1/2020	Purchased Distance Learning Playbook For 5Th Gr.	Deana Mufua-Murphy	22.80	-	22.80	4	Providing additional instructional materials or supports.
P21-00408	7/30/2020	Purchasing Two Laptops For Staff Distance Learning	Cdw Government	2,227.75	-	2,227.75	5	Providing devices or connectivity for in-classroom and distance learning.
	11/20/2020	Quat- Stat 5 Fastdraw Disinfectant 4-2 Liter/Case	Home Depot Usa	37,949.40	-	37,949.40	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	#N/A	R20-03824 F/C: Chromebooks And Charging Cart	Cdw Government	-	5,134.92	5,134.92	5	Providing devices or connectivity for in-classroom and distance learning.
	#N/A	R20-04175 F/C:Computers For Student Use	Cdw Government	-	6,292.45	6,292.45	5	Providing devices or connectivity for in-classroom and distance learning.
	#N/A	R20-04372 F/C:Technology For Students	Cdw Government	-	1,715.14	1,715.14	5	Providing devices or connectivity for in-classroom and distance learning.
	#N/A	R2004382 F/C: Technology For Instruction	Cdw Government	-	23,090.51	23,090.51	5	Providing devices or connectivity for in-classroom and distance learning.
	#N/A	R21-00897 F/C: Online Lcfff Support	Textbook Warehouse Llc	1,572.65	7,561.41	9,134.06	4	Providing additional instructional materials or supports.
P21-01346	12/11/2020	Rain Coats For Re-Assigned Staff Serving Curbside	Fastenal Co	-	1,146.23	1,146.23	8	Access to school breakfast and lunch programs.
P21-00570	9/11/2020	Read & Write	Texthelp Inc	-	76,298.27	76,298.27	4	Providing additional instructional materials or supports.
P21-01159	11/9/2020	Recruitment Material Envelopes/ Stamps	Office Depot Inc	602.55	-	602.55	4	Providing additional instructional materials or supports.
P21-00915	10/22/2020	Recruitment Material In Lieu Of Shadow Days	Office Depot Inc	-	581.99	581.99	4	Providing additional instructional materials or supports.
	7/1/2020	Reimb. Headset For Distance Learning/Corr Rsc To 3220		-	134.84	134.84	4	Providing additional instructional materials or supports.
		Reimburse probook		-	1,083.95	1,083.95	5	Providing devices or connectivity for in-classroom and distance learning.
	11/20/2020	Reimbursement For Books - In Cold Blood	Josue Guzman	-	110.87	110.87	4	Providing additional instructional materials or supports.
	10/9/2020	Reimbursement For Camera/ Tripod For Instruction	Christopher Chu	-	113.52	113.52	4	Providing additional instructional materials or supports.
	11/10/2020	Reimbursement For Instructional Material	Christopher Chu	-	185.54	185.54	4	Providing additional instructional materials or supports.
	12/1/2020	Reimbursement For Instructional Material	Victoria Lemus	-	106.50	106.50	4	Providing additional instructional materials or supports.
	12/17/2020	Reimbursement For Instructional Material	Kerry Lawlor	-	158.41	158.41	4	Providing additional instructional materials or supports.
	12/17/2020	Reimbursement For Instructional Material	Christopher Chu	-	564.43	564.43	4	Providing additional instructional materials or supports.
	12/1/2020	Reimbursement For Printer Ink	Francisco Gonzalez	-	74.14	74.14	4	Providing additional instructional materials or supports.
	10/12/2020	Reimbursement For Textbook Purchase	Christopher Chu	-	455.75	455.75	4	Providing additional instructional materials or supports.
	10/22/2020	Reimbursement For Usb C Adapters	Denise Lambert	-	395.70	395.70	4	Providing additional instructional materials or supports.
	10/27/2020	Reimbursement For Usb-C, Camera, Tripod	Phillip Horne	-	194.94	194.94	4	Providing additional instructional materials or supports.
	12/7/2020	Reimbursement- Kia K. Vang	Miscellaneous Vendors	-	-	-	4	Providing additional instructional materials or supports.
	10/30/2020	Reimbursement Whiteboard Wallpaper, Pens	Kerry Lawlor	-	37.80	37.80	4	Providing additional instructional materials or supports.
	12/7/2020	Reimbursement For Kia K. Vang	Kia Vang	-	43.43	43.43	4	Providing additional instructional materials or supports.
	12/8/2020	Reimbursement- Steven Ramsower	Steven Ramsower	-	71.75	71.75	4	Providing additional instructional materials or supports.
P21-01196	11/19/2020	Remote Doorbell	Amazon Capital Services Inc	-	413.22	413.22	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01438	12/17/2020	Renaissance	Renaissance Learning Inc	6,212.50	-	6,212.50	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
P21-01347	12/9/2020	Replacement Laptops - Covid Funding	Cdw Government	2,229.50	-	2,229.50	5	Providing devices or connectivity for in-classroom and distance learning.
CS21-00173	11/13/2020	Rgm Kramer Project Management Services	Rgm Kramer Inc	319,550.00	-	319,550.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00395	8/7/2020	Rosetta Stone	Rosetta Stone Ltd	-	13,000.00	13,000.00	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
P21-00108	7/6/2020	Roving Carts To Be Used Out Of Special Covid Fund	Cdw Government	-	5,611.72	5,611.72	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01279	11/13/2020	Rsp Materials	School Specialty Inc	625.18	-	625.18	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	10/1/2020	Rth - Self Screening Poster		-	212.93	212.93	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00174	8/20/2020	Rush Order - Office Depot	Office Depot Inc	-	1,386.73	1,386.73	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00144	8/10/2020	Rush Order - Office Supplies	Office Depot Inc	0.00	4,848.08	4,848.08	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
CS20-00175	7/17/2019	Sa For General Counsel Legal Services	Lozano Smith Llp	-	-	-	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
CS21-00001	6/12/2020	Sa For General Counsel Legal Services	Lozano Smith Llp	-	110,304.35	110,304.35	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
P21-00925	10/6/2020	Safelight Curriculum	Safe Life Coalition	-	8,281.69	8,281.69	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning

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B21-00324	7/24/2020	Safety Supplies 2020-21 Sy (Covid-19)	Home Depot Citibank	667.57	10,504.34	11,171.91	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
B21-00505	7/8/2020	Sanitizer For The 2020-21 Sy	Symn Industries	11,326.49	18,673.51	30,000.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01057	11/3/2020	Sanitizing Pails For School Kitchens (Covid)	Trimark Rw Smith	43.01	243.66	286.67	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01058	11/3/2020	Sanitizing Supplies For Kitchens (Covid)	Home Depot Usa	2,815.65	114.84	2,930.49	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	12/14/2020	Scholarship Posters/Post Cards		-	1,429.68	1,429.68	4	Providing additional instructional materials or supports.
P21-01480	11/9/2020	Scholastic Book Club	Scholastic Book Clubs	10,603.68	-	10,603.68	4	Providing additional instructional materials or supports.
P21-01437	12/17/2020	School Specialty	School Specialty Inc	45,056.43	-	45,056.43	4	Providing additional instructional materials or supports.
P21-01459	12/28/2020	School Specialty - Add On	School Specialty Inc	30,363.89	-	30,363.89	4	Providing additional instructional materials or supports.
TB21-00039	8/20/2020	Science & Ss Wkbks Due To Covid-19 And DI	Textbook Warehouse Llc	413.75	43,148.04	43,561.79	4	Providing additional instructional materials or supports.
P21-01321	11/17/2020	Security Camera System	Icu Technologies Inc	84,979.35	51,000.00	135,979.35	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01290	12/1/2020	Security Radios - Cares Funds	Delta Wireless Inc	-	10,040.13	10,040.13	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01302	12/1/2020	Seesaw	Seesaw Learning Inc	-	792.00	792.00	5	Providing devices or connectivity for in-classroom and distance learning.
	11/4/2020	Sept Transactions / Oct 6Th Cal Card Statement	Scusd - Us Bank Cal Card	-	471.50	471.50	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	10/1/2020	September 2020 Cal Card Statement	Scusd - Us Bank Cal Card	-	2,820.87	2,820.87	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
	11/17/2020	September 2020 Calcard Browning - Covid	Scusd - Us Bank Cal Card	-	21,815.10	21,815.10	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00469	8/4/2020	Serna Sound Masking System Replacement	Bi-Jamar Inc	-	22,000.00	22,000.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00919	10/12/2020	Sign In Program W/Ipap, Covid-19 Prevention	Envoy Inc	-	3,668.00	3,668.00	4	Providing additional instructional materials or supports.
P21-01409	12/17/2020	Small Computer Desk Folding Table	Amazon Capital Services Inc	0.00	1,813.90	1,813.90	8	Access to school breakfast and lunch programs.
B21-00592	9/16/2020	Smallware Supplies To Support Curbside (Covid)	Trimark Rw Smith	10,000.00	-	10,000.00	8	Access to school breakfast and lunch programs.
P21-01410	12/17/2020	Snaplock 1500Lbs Pushcart	Home Depot Usa	258.81	-	258.81	8	Access to school breakfast and lunch programs.
P21-00031	6/22/2020	Software Licenses Renewal 2021	Learning A-Z	-	346.35	346.35	4	Providing additional instructional materials or supports.
TB21-00037	8/19/2020	Sonday Kit Purchases Due To Covid-19 DI	Winsor Learning Inc	94,424.06	-	94,424.06	1	Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning
P21-00815	9/9/2020	Soundtrap	Spotify Usa Inc	-	9,798.00	9,798.00	4	Providing additional instructional materials or supports.
P21-00059	7/13/2020	Spelling Books (Campa)	Savvas	874.30	-	874.30	4	Providing additional instructional materials or supports.
P21-01178	11/18/2020	Splashtop Business Access - Pro	Splashtop Inc	-	12,729.60	12,729.60	4	Providing additional instructional materials or supports.
B21-00308	6/1/2020	Sprint Acct 669188818 Cellular Services	T-Mobile Usa Inc	12,976.40	23,023.60	36,000.00	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01289	11/12/2020	St. Patrick Cares Macbook Pro	Apple Inc	-	19,372.37	19,372.37	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01333	10/21/2020	St. Patrick Chromebooks Cares	Cdw Government	10,766.25	-	10,766.25	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00978	10/21/2020	St. Patrick Ms Office (Mac) Cares	Apple Inc	-	918.94	918.94	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00786	10/7/2020	St. Robert Cares Ecolab	Ecolab Inc	-	290.61	290.61	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01004	10/28/2020	St. Robert Cares Ecolab	Ecolab Inc	1,957.50	-	1,957.50	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01069	11/9/2020	St. Robert Cares Ecolab 10.23.20	Ecolab Inc	290.61	-	290.61	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00787	10/7/2020	St. Robert Cares Follett	Follett Educational Services	-	744.83	744.83	4	Providing additional instructional materials or supports.
P21-01047	10/28/2020	St. Robert Cares Gordon Walthall	Gordon Walthall Co	-	119.63	119.63	4	Providing additional instructional materials or supports.
P21-01006	10/28/2020	St. Robert Cares Hillyard	Hillyard Inc	497.94	-	497.94	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01070	11/9/2020	St. Robert Cares Hillyard 10.26.20	Hillyard Inc	-	328.34	328.34	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01199	11/9/2020	St. Robert Cares La Sallian	Lasallian Educational & Resear	-	135.00	135.00	4	Providing additional instructional materials or supports.
P21-00862	10/7/2020	St. Robert Cares Renaissance	Renaissance Learning Inc	-	45.85	45.85	4	Providing additional instructional materials or supports.
P21-00702	10/7/2020	St. Robert Cares Sadlier	William H Sadlier Inc	-	3,014.44	3,014.44	4	Providing additional instructional materials or supports.
P21-01065	10/28/2020	St. Robert Cares Sadlier-2	William H Sadlier Inc	3,014.44	-	3,014.44	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00788	10/8/2020	St. Robert Cares Savvas	Savvas	14.73	662.19	676.92	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01072	11/10/2020	St. Robert Cares Savvas 11.4.20	Savvas	-	1,054.96	1,054.96	4	Providing additional instructional materials or supports.
P21-00789	10/8/2020	St. Robert Cares Scholastic	Scholastic Inc	353.93	156.29	510.22	4	Providing additional instructional materials or supports.

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PO #	Date	Description	Vendor	Encumbered	Expensed	Total Enc + Exp	Exp. % Category	Exp. % Description
P21-01077	11/5/2020	St. Robert Cares Scholastic	Scholastic Inc	250.55	185.36	435.91	4	Providing additional instructional materials or supports.
P21-01023	10/28/2020	St. Robert Cares Textbook Agency	Textbook Agency Llc	-	2,516.31	2,516.31	4	Providing additional instructional materials or supports.
P21-00785	10/8/2020	St. Robert Cares Zaner_Bloser	Zaner-Bloser Inc	-	325.98	325.98	4	Providing additional instructional materials or supports.
P21-01005	10/28/2020	St. Robert Cares Zaner-Bloser	Zaner-Bloser Inc	-	117.35	117.35	4	Providing additional instructional materials or supports.
P21-01068	11/9/2020	St. Robert Cares Zaner-Bloser 10.23.20	Zaner-Bloser Inc	-	32.61	32.61	4	Providing additional instructional materials or supports.
P21-01071	11/9/2020	St. Robert Cares Zaner-Bloser 10.28.20	Zaner-Bloser Inc	-	143.43	143.43	4	Providing additional instructional materials or supports.
P21-01066	10/28/2020	St. Robert Cares Zaner-Bloser2	Zaner-Bloser Inc	-	1,955.87	1,955.87	4	Providing additional instructional materials or supports.
P21-01067	11/9/2020	St. Robert Sadlier Cares 10.27	William H Sadlier Inc	152.07	-	152.07	4	Providing additional instructional materials or supports.
P21-01285	11/5/2020	Stickers For Sites - Covid	Juke Box Print, Inc.	-	76,542.60	76,542.60	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01024	10/23/2020	Student & Table Partitions	Precision Products Llc	4,097.40	-	4,097.40	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01288	11/9/2020	Student Desk Shields - Covid	Timothy J Mccrory	-	83,091.00	83,091.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00802	9/15/2020	Student Headsets	Cdw Government	-	9,632.64	9,632.64	5	Providing devices or connectivity for in-classroom and distance learning.
	#N/A	Student Health Supplies/Corr Rsc To 3220	Amplified It Llc	-	57.35	57.35	4	Providing additional instructional materials or supports.
	#N/A	Student Health Supplies/Corr Rsc To 3220	#N/A	-	104.10	104.10	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00194	8/13/2020	Student Whiteboards	School Specialty Inc	233.82	1,519.31	1,753.13	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
TB21-00024	8/20/2020	Student Wkbk Need Due To Covid-19 DI	J & C Books	-	163.13	163.13	4	Providing additional instructional materials or supports.
		Summer Institute			59,285.63	59,285.63	4	Providing additional instructional materials or supports.
		Summer School Supplies			2,301.37	2,301.37	4	Providing additional instructional materials or supports.
P21-00985	9/25/2020	Super Duper Digital Library	Super Duper Inc	-	12,156.20	12,156.20	4	Providing additional instructional materials or supports.
P21-01365	12/10/2020	Syscloud Google Backup - 1 Yr License	Amplified It Llc	-	60,000.00	60,000.00	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01256	11/3/2020	Tables For Onsite Meal Prep (Covid)	Scud - Us Bank Cal Card	8,739.15	-	8,739.15	8	Access to school breakfast and lunch programs.
P21-01011	9/25/2020	Tables For Onsite Student Meal Prep (Covid)	Scud - Us Bank Cal Card	13,364.51	-	13,364.51	8	Access to school breakfast and lunch programs.
P21-01180	11/3/2020	Tablet Accessories For Curbside Service (Covid)	Amazon Capital Services Inc	-	4,007.12	4,007.12	8	Access to school breakfast and lunch programs.
P21-00437	6/25/2020	Tablets For Ns Admin	Cdw Government	(0.00)	41,107.66	41,107.66	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00169	8/10/2020	Teacher Laptops For Classroom & Distance Learning	Cdw Government	5,322.22	1,361.03	6,683.25	5	Providing devices or connectivity for in-classroom and distance learning.
	8/10/2020	Teacher Laptops For Classroom & Distance Learning	Cdw Government	-	-	-	5	Providing devices or connectivity for in-classroom and distance learning.
	8/19/2020	Teacher Material For 2021 (August)		-	400.37	400.37	4	Providing additional instructional materials or supports.
	8/19/2020	Teacher Material For 2021 (July)		-	4,075.17	4,075.17	4	Providing additional instructional materials or supports.
	8/19/2020	Teacher Material For 2021 (Sept)		1,000.00	-	1,000.00	4	Providing additional instructional materials or supports.
P20-02787	2/27/2020	Teacher Supplies For Covid-19	Office Depot Inc	-	-	-		
	10/22/2020	Tech Equipment For Shpd Staff Remote Work-Covid	Cdw Government	5,378.03	-	5,378.03	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00338	8/14/2020	Tech For Teachers For Distance Learning	Cdw Government	(0.00)	15,512.52	15,512.52	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00339	8/16/2020	Tech For Teachers For Distance Learning	Cdw Government	605.81	577.93	1,183.74	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00897	9/9/2020	Tech For Teachers For Distance Learning	Cdw Government	18,648.61	1,009.35	19,657.96	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00115	8/5/2020	Technology Equipment For Accounting Remote Work	Cdw Government	(0.00)	167.66	167.66	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00153	8/7/2020	Technology Equipment For Nutrition Staff	Cdw Government	(0.00)	85,522.21	85,522.21	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00114	8/3/2020	Technology Equipment For Serna Staff Remote Work	Cdw Government	(0.00)	1,882.73	1,882.73	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00159	8/7/2020	Technology Equipment-Enrollment Center Remote W	Cdw Government	1,010.07	2,188.40	3,198.47	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01217	11/9/2020	Technology Equipment-Enrollment Center Remote W	Cdw Government	11,439.78	-	11,439.78	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00609	8/13/2020	Technology Equipment-Transportation Remote Work	Cdw Government	5,719.89	-	5,719.89	5	Providing devices or connectivity for in-classroom and distance learning.
		Technology for Remote Work			141,647.58	141,647.58	5	Providing devices or connectivity for in-classroom and distance learning.
TB21-00036	8/19/2020	Textbook Purchase Due To Covid-19 Loss	J & C Books	-	65,756.78	65,756.78	4	Providing additional instructional materials or supports.
TB21-00038	8/19/2020	Textbook Replacement Due To Covid-19 Loss	Textbook Warehouse Llc	4,872.76	105,051.20	109,923.96	4	Providing additional instructional materials or supports.
TB21-00048	8/25/2020	Textbook Replacements Due To Covid Loss	Follett Educational Services	58.93	112,140.90	112,199.83	4	Providing additional instructional materials or supports.
	11/5/2020	The Met Recruitment Flyer		-	-	-		
P21-00974	10/29/2020	Tilt Carts For Meal Prep Sites/Cardboard Transport	Home Depot Usa	993.98	477.30	1,471.28	8	Access to school breakfast and lunch programs.

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P21-01055	11/3/2020	Timers For Hand Washing Intervals (Covid)	Office Depot Inc	-	325.82	325.82	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
CS21-00129	10/6/2020	Uptown Studios	Uptown Studios Inc	22,500.00	-	22,500.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-01082	11/2/2020	Utility Carts For Meal Service (Covid)	Uline Inc	-	13,326.52	13,326.52	8	Access to school breakfast and lunch programs.
P21-01319	8/24/2020	Uvdi Vpac For Classrooms - Covid-19	Johnson Controls Inc	4,941,000.00	1,207,125.00	6,148,125.00	10	Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses.
P21-00307	8/26/2020	Vernier Video Analysis Software (Chen)	Vernier Software & Technology	-	149.00	149.00	5	Providing devices or connectivity for in-classroom and distance learning.
TB21-00040	8/25/2020	Walch Math Text Replacement Due To Covid Loss	Mathematics & Problem Solving	(0.00)	65,030.82	65,030.82	4	Providing additional instructional materials or supports.
P21-00637	9/23/2020	Wevideo License - Distance Learning	Wevideo	-	4,584.00	4,584.00	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00611	9/1/2020	Wi-Fi Hotspots For Distance Learning	Natomas Usd	(0.00)	74,095.68	74,095.68	5	Providing devices or connectivity for in-classroom and distance learning.
P21-01446	12/15/2020	Wireless Access Points (Wap) - DI	Cdw Government	1,396,752.60	-	1,396,752.60	5	Providing devices or connectivity for in-classroom and distance learning.
P21-00464	8/31/2020	Zoom: K-12 / DI - Webinar Additions	Zoom Video Communications Inc	-	4,829.86	4,829.86	5	Providing devices or connectivity for in-classroom and distance learning.
Total Encumbered and Expensed				15,405,976	15,017,952	30,423,927.72		
Plus Salaries and Benefits Expensed as of 1-28-21						5,510,780.69		
Plus FY 2019-20 Expenditures						232,371.07		
Grand Total						36,167,079.48		
To Be Moved to LLM Funds						(797,887.48)		