



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1

Meeting Date: May 20, 2021

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale: Purchase Order Board Report for the Period of March 15, 2021 through April 14, 2021

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board Report for the Period of March 15, 2021 through April 14, 2021

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p>
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Includes Purchase Orders dated 03/15/2021 - 04/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00684	GILMAN CHEESE CORPORATION	SHELF STABLE CHEESE FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	35,840.00
B21-00685	1ST QUALITY PRODUCE, INC	PRODUCE FOR SCHOOL YEAR 2020-2021	NUTRITION SERVICES DEPARTMENT	13	135,000.00
B21-00686	RALEY'S BEL AIR NOB HILL FOODS	RALEY'S BLANKET	FOSTER YOUTH SERVICES PROGRAM	01	1,500.00
B21-00687	REGISTRY STEAKS & SEAFOOD LTD dba CHEESEWICH FACTORY	CHEESEWICH FOR SCHOOL YEAR 2020-21	NUTRITION SERVICES DEPARTMENT	13	71,884.80
B21-00688	PAUL BAKER PRINTING INC	STUDENT MEAL VERIFICATION ID CARDS (RE-OPENING)	NUTRITION SERVICES DEPARTMENT	01	40,000.00
B21-00689	EAN SERVICES, LLC	ATHLETIC TRANSPORTATION 20-21	ROSEMONT HIGH SCHOOL	01	7,000.00
B21-00690	PLASTIC CONNECTIONS, INC	PACKAGING/FILM FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00691	ALCO COVERS LLC	INSULATED RACK COVERS FOR FRZN TRANSPORT	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00692	Z SPECIALTY FOOD, LLC	TO PURCHASE HONEY FOR SCHOOL YEAR 2020-2021	NUTRITION SERVICES DEPARTMENT	13	13,200.00
B21-00693	FASTENAL CO	COVID SUPPLIES FOR FACILITIES	FACILITIES MAINTENANCE	01	60,000.00
B21-00694	JM ENVIRONMENTAL INC	RESTORATION AND ENVIRONMENTAL SERVICES	FACILITIES MAINTENANCE	01	25,000.00
B21-00695	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	COVID-19 REPAIRS AS NEEDED TO DISTRICT HVAC	FACILITIES MAINTENANCE	01	50,000.00
B21-00696	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION 20-21	ROSEMONT HIGH SCHOOL	01	20,000.00
B21-00698	SAFIYA NEAL	SETTLEMENT OAH: 2018081147	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B21-00699	ALL CAL SERVICES LLC	PORTA POTTIES AND HANDWASH STATIONS	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
B21-00700	CONTINENTAL ATHLETIC SUPPLY	RECONDITION FOOTBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B21-00701	ALL WEST COACHLINES INC	TRANSPORTATION FOR ATHLETICS	LUTHER BURBANK HIGH SCHOOL	01	15,000.00
B21-00702	INDOOR ENVIRONMENTAL SERVICES FAMAND INC	COVID - HVAC DISINFECTIONS & TUNE-UPS	FACILITIES MAINTENANCE	01	530,000.00
B21-00703	JOHNSON CONTROLS INC	COVID - HVAC DISINFECTIONS & TUNE-UPS	FACILITIES MAINTENANCE	01	330,000.00
B21-00704	MSI MECHANICAL SYS	COVID - HVAC DISINFECTIONS & TUNE-UPS	FACILITIES MAINTENANCE	01	500,000.00
B21-00705	INTECH MECHANICAL COMPANY	COVID - HVAC DISINFECTIONS & TUNE-UPS	FACILITIES MAINTENANCE	01	475,000.00
B21-00706	ACCO ENGINEERED SYS INC	COVID - HVAC DISINFECTIONS AND TUNE-UPS	FACILITIES MAINTENANCE	01	550,000.00
B21-00707	AIRCO MECHANICAL INC	COVID - HVAC DISINFECTIONS & TUNE-UPS	FACILITIES MAINTENANCE	01	475,000.00

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

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B21-00708	DANONE US, INC	TO PURCHASE SMOOTHIES FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	24,000.00
B21-00709	BURTON LOVGREN dba LOVGREN AND ASSOCIATES	DISTRIBUTE SUPPLIES/EQUIP FOR RE-OPENING OF SCHOOL	NUTRITION SERVICES DEPARTMENT	01	25,286.67
B21-00710	EMRL INC	KAISER MARKETING_RESOURCE 9329	NEW SKILLS & BUSINESS ED. CTR	11	25,000.00
B21-00711	CAPPO MANAGEMENT XXXIX HARROLD FORD	N.S. TRUCK/VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00712	ZAJIC APPLIANCE SERVICE INC	WASHER/DRYER PARTS FOR KITCHEN EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	100.00
B21-00713	CHEF WORKS, INC	SMOCKS/COATS FOR CENTRAL KITCHEN PREP STAFF	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B21-00714	PANERA BREAD CO	CATERING FOR COVID VACCINE CLINIC STAFF (CARES)	NUTRITION SERVICES DEPARTMENT	01	5,000.00
CHB21-00386	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	10,000.00
CHB21-00387	OFFICE DEPOT	Instructional	NEW TECH	09	9,000.00
CHB21-00388	THE HOME DEPOT PRO	Custodial Supplies	NEW TECH	09	6,000.00
CHB21-00389	OFFICE DEPOT	OFFICE DEPOT-INSTRUCTIONAL SUPPLIES 2020/21	BRET HARTE ELEMENTARY SCHOOL	01	3,674.00
CHB21-00390	OFFICE DEPOT	HEERF OFFICE DEPOT CTE-(113902)	NEW SKILLS & BUSINESS ED. CTR	11	5,592.50
CHB21-00391	OFFICE DEPOT	SUPPLIES	CAPITAL CITY SCHOOL	01	7,299.54
CHB21-00392	OFFICE DEPOT	2020-21 OFFICE DEPOT #2	EDWARD KEMBLE ELEMENTARY	01	10,000.00
CHB21-00393	OFFICE DEPOT	OFFICE DEPOT 2020-21	STRATEGY & CONTINUOUS IMPRVMT	01	2,500.00
CHB21-00394	OFFICE DEPOT	BLANKET ORDER: OFFICE DEPOT SUPPLIES	EQUITY, ACCESS & EXCELLENCE	01	500.00
CHB21-00395	OFFICE DEPOT	OFFICE DEPOT 2020-21 SUPPLIES Title 1	JOHN MORSE THERAPEUTIC	01	1,800.00
CHB21-00396	OFFICE DEPOT	LCFFFR - SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB21-00397	SCUSD - OFFICE DEPOT	SUPPLEMENTAL INSTRUCITONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,000.00
CS21-00262	MEDIC AMBULANCE	20-21 AMBULANCE SERVICE FOR FOOTBALL GAMES	HEALTH SERVICES	01	6,000.00
CS21-00263	EARTH MAMA HEALING INC	TUPE Provider Contract (Earth Mama) 20-21 FY	FOSTER YOUTH SERVICES PROGRAM	01	2,750.00
CS21-00264	PEOPLE REACHING OUT PRO YOUTH & FAMILIES INC	TUPE SUPPLEMENTAL PROVIDER 20-21 FY	FOSTER YOUTH SERVICES PROGRAM	01	2,250.00
CS21-00265	SACRAMENTO NATIVE AMERICAN HEA LTH CENTER	TUPE SUPPLEMENTAL PROVIDER 20-21 FY (SNAHC)	FOSTER YOUTH SERVICES PROGRAM	01	1,600.00

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CS21-00266	PARENT TEACHER HOME VISIT PROJ ECT INC	PTHV HYBRID TRAINING	PARENT ENGAGEMENT	01	4,675.00
CS21-00267	TEACHING STRATEGIES INC	CREATIVE CURRICULUM - PRESCHOOL	SPECIAL EDUCATION DEPARTMENT	01	29,872.50
CS21-00268	TEACHING STRATEGIES INC	QRIS-CREATIVE CURR TRNG - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	12,630.00
CS21-00269	NORCAL SCHOOL OF THE ARTS	PERFORMING ARTS PROGRAM - NORCAL ARTS	WILLIAM LAND ELEMENTARY	01	450.00
CS21-00270	SPORTSENGINE INC	SPORTSENGINE ELEM. SPORTS PROGAM	EQUITY, ACCESS & EXCELLENCE	01	1,049.00
CS21-00271	WARREN CONSULTING ENGINEERS	0117-417 FKBK GREEN SPACE	FACILITIES SUPPORT SERVICES	21	16,170.00
CS21-00272	MACLEOD WATTS INC	GASB 75 ACTUARIAL VALUATION SVCS	RISK MANAGEMENT	01	28,750.00
CS21-00273	DEPARTMENT OF SOUND	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	780.00
CS21-00274	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	PD- HISTORY/SS	HIRAM W. JOHNSON HIGH SCHOOL	01	20,400.00
CS21-00275	WARREN CONSULTING ENGINEERS	0594-416 A WARREN MCCLASKEY PARKING LOT	FACILITIES SUPPORT SERVICES	21	68,880.00
CS21-00276	WARREN CONSULTING ENGINEERS	0144-401 HUBERT BANCROFT PLAYGROUND	FACILITIES SUPPORT SERVICES	21	29,190.00
CS21-00277	FRANKLIN COVEY CLIENT SALES	LEADER IN ME	SEQUOIA ELEMENTARY SCHOOL	01	32,830.62
CS21-00278	WENDI BEATTY	SEIS EOY 4 CALPADS SELPA TRAINING	SPECIAL EDUCATION DEPARTMENT	01	5,600.00
N21-00056	CAPITAL KIDS OCCUPATIONAL THER APY	AGENCY SERVICES (OT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	4,400.00
P20-02411	LINCOLN AQUATICS	POOL COVERS FOR ROSEMONT HS	FACILITIES MAINTENANCE	01	13,003.16
P21-00187	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	LPPA INSTRUCTIONAL FORENSIC SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	272.42
P21-02207	AMAZON CAPITAL SERVICES	THERAPY MATERIALS	SUCCESS ACADEMY	01	429.66
P21-02208	PAMELA CAJUCOM	STUDENT SUPPORT SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	917.14
P21-02209	AMAZON CAPITAL SERVICES	AMAZON-WATER DISPENSER-ALL CLASSES	CHILD DEVELOPMENT PROGRAMS	12	747.00
P21-02210	INDEED, INC	NUTRITION SERVICES VACANCY POSTINGS	NUTRITION SERVICES DEPARTMENT	13	1,500.00
P21-02211	AMAZON CAPITAL SERVICES	LOW INCIDENCE VI	SPECIAL EDUCATION DEPARTMENT	01	815.41
P21-02212	AMAZON CAPITAL SERVICES	THERAPY MATERIALS	SUCCESS ACADEMY	01	1,001.71
P21-02213	AMAZON CAPITAL SERVICES	SEL/ATTENDANCE INCENTIVES	OAK RIDGE ELEMENTARY SCHOOL	01	518.34
P21-02214	OFFICE DEPOT	Furniture for front office	PHOEBE A HEARST BASIC ELEM.	01	428.14
P21-02215	GRAINGER INC	COVID Safety Protocol Supplies	RISK MANAGEMENT	01	2,370.27

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P21-02216	BOOKS EN MORE	NOVELS-HOME LANGUAGES	HIRAM W. JOHNSON HIGH SCHOOL	01	778.75
P21-02217	ULINE	ULINE	LEATAATA FLOYD ELEMENTARY	01	794.74
P21-02218	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES-SPANISH	HIRAM W. JOHNSON HIGH SCHOOL	01	538.31
P21-02219	SCHOLASTIC INC SCHOLASTIC MAGAZINES	Novel Books Replacement Rm. 16	EARL WARREN ELEMENTARY SCHOOL	01	166.26
P21-02220	FOLLETT SCHOOL SOLUTIONS	FOLLETT - 2020-21- LIBRARY	KIT CARSON INTL ACADEMY	01	2,156.04
P21-02221	GOPHER SPORT	PE EQUIPMENT	PARKWAY ELEMENTARY SCHOOL	01	1,224.16
P21-02222	FOLLETT SCHOOL SOLUTIONS	EBOOKS & DIGITAL PATH TO THE STARS CAM JANSEN	JOHN H. STILL - K-8	01	20,007.77
P21-02223	SCUSD - US BANK CAL CARD	COVID-INST MTRLS - VEL BUCKINGHAM, RM K	CHILD DEVELOPMENT PROGRAMS	12	62.12
P21-02224	LINMOORE FENCING AND IRON WORKS	FENCE DAMAGE AT ROSA PARKS (VEHICLE CRASH)	FACILITIES MAINTENANCE	01	5,650.00
P21-02225	KS TELECOM INC	Wireless Access Points (WAPs) Installation Service	INFORMATION SERVICES	01	68,000.00
P21-02226	BOOKS EN MORE	ENGLISH DEPARTMENT WORKBOOK ORDER	AMERICAN LEGION HIGH SCHOOL	01	154.25
P21-02227	BOOKS EN MORE	BOOKS FOR CLASSROOM LIBRARY	HEALTH PROFESSIONS HIGH SCHOOL	01	576.69
P21-02228	BOOKS EN MORE	BOOKS FOR ENGLISH DEPARTMENT	ENGINEERING AND SCIENCES HS	01	5,568.54
P21-02229	BOOKS EN MORE	BOOKS FOR CLASSROOM-7TH-PROJECT READ	FERN BACON MIDDLE SCHOOL	01	685.61
P21-02230	BOOKS EN MORE	BOOKS FOR CLASSROOM-8TH-PROJECT READ	FERN BACON MIDDLE SCHOOL	01	1,437.62
P21-02231	JOE SUN & COMPANY	PHARM_LABCOATS_BOOKST ORE	NEW SKILLS & BUSINESS ED. CTR	11	792.91
P21-02232	JOE SUN & COMPANY	HVAC_UNIFORM_BOOKSTOR E	NEW SKILLS & BUSINESS ED. CTR	11	250.49
P21-02233	JOE SUN & COMPANY	MA_SCRUBS_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,257.37
P21-02234	JOHN MCMEEKIN	TREAT AS CONFIRMING - JOHN MCMEEKIN - REIMBURSEMENT	WEST CAMPUS	01	515.00
P21-02235	QIANRU HUANG	INSTRUCT MTLs REIM. TRI #3 - MS. HUANG	WILLIAM LAND ELEMENTARY	01	411.40
P21-02236	QIANRU HUANG	INSTRUCT MTLs REIM TRI #1 - MS. HUANG	WILLIAM LAND ELEMENTARY	01	198.74
P21-02237	ELAINE STALLWORTH	REIMBURSEMENT FOR E. STALLWORTH- CLASSROOM BOOKS	CALEB GREENWOOD ELEMENTARY	01	438.20
P21-02238	GARY BYRDSOONG	PRYDE-REIMB 50/50 DIRT	LUTHER BURBANK HIGH SCHOOL	01	942.54

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02239	KNOX COMPANY	PADLOCKS PER FIRE MARSHALL (PURCHASING)	BUILDINGS & GROUNDS/OPERATIONS	01	392.59
P21-02240	D & P ENTERPRISES INC dba CRES CO	CULINARY CRESCO ORDER 2020 21	AMERICAN LEGION HIGH SCHOOL	01	1,925.35
P21-02241	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE PURCHASE BREWER 2 CAROLINA	AMERICAN LEGION HIGH SCHOOL	01	1,990.13
P21-02242	OFFICE DEPOT	ENGLISH OFFICE DEPOT ORDER 2020 21	AMERICAN LEGION HIGH SCHOOL	01	1,554.74
P21-02243	PACIFIC OFFICE AUTOMATION	RISOGRAPH FOR SCHOOL USE	ALICE BIRNEY WALDORF - K-8	01	3,257.06
P21-02244	Earle M. Jorgensen Company	MANUFACTURING_CLASS MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	2,659.23
P21-02245	GOPHER SPORT	SUPPLEMENTAL MATERIALS PE	ALBERT EINSTEIN AFTER SCHOOL	01	1,132.97
P21-02246	MARKERBOARD PEOPLE	GUILLEN STUDENT BOARDS	O. W. ERLEWINE ELEMENTARY	01	276.00
P21-02247	SCHOLASTIC INC	SCHOLASTIC INC.	JOHN BIDWELL ELEMENTARY	01	2,837.81
P21-02248	N GLANTZ & SON	PRINTER CUTTING TOOL FOR SIGN SHOP	FACILITIES MAINTENANCE	01	3,342.88
P21-02249	VISTA PAINT CORP	TAXES FOR P20-03405 VISTA PAINT	FACILITIES MAINTENANCE	01	486.67
P21-02250	J P CUMMINGS INC	JOSTENS INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	489.37
P21-02251	BATTERY SYSTEMS # 07	BATTERIES AND CORES FOR ELECTRIC CUST CART .	LUTHER BURBANK HIGH SCHOOL	01	998.91
P21-02252	Elysse Versher	EMPLOYEE REIMBURSEMENT - ELYSSE VERSHER	WEST CAMPUS	01	515.00
P21-02253	PACIFIC OFFICE AUTOMATION	RISO - Z CONTRACT	MATSUYAMA ELEMENTARY SCHOOL	01	425.00
P21-02254	READING AND LANGUAGE ARTS CENT ERS INC dba BRAINSRING	SAND FOR SONDAY LEARNING PROGRAM	SUCCESS ACADEMY	01	118.00
P21-02255	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	MANUFACTURING_CLASS MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	929.81
P21-02256	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	MANUFACTURING_CLASS MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	227.12
P21-02258	Wayland Lee	TENNIS - BALL MACHINE	WEST CAMPUS	01	1,762.81
P21-02259	STERICYCLE INC	TO SHRED OLD RECORDS	ALBERT EINSTEIN MIDDLE SCHOOL	01	410.00
P21-02260	TEACHERS DISCOVERY INC	SUPPLEMENTAL MATERIALS FOR SPANISH	ALBERT EINSTEIN AFTER SCHOOL	01	379.95
P21-02261	Xenith, LLC	INVOICE#INV0222363-FOOTBALL ALL HELMET RECONDITIONING	ROSEMONT HIGH SCHOOL	01	5,656.88
P21-02262	J P CUMMINGS INC	STUDENT AWARDS/GRADUATION	HIRAM W. JOHNSON HIGH SCHOOL	01	11,683.08

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P21-02263	THE CREATIVE CO	LOOKOUT BOOKS	LEATAATA FLOYD ELEMENTARY	01	591.24
P21-02264	TEACHING STRATEGIES INC	QRIS-CREATIVE CURR BOOKS - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	180,308.13
P21-02265	AMAZON CAPITAL SERVICES	ELEM. WEBSTER DICTIONARY/ THESAURUS	SUCCESS ACADEMY	01	391.00
P21-02266	AVF SYSTEMS INC	MONITORING SERVC FOR DISTRICT FIRE ALARMS	FACILITIES MAINTENANCE	01	3,006.25
P21-02267	AMAZON CAPITAL SERVICES	30 pack social distance stickers	THEODORE JUDAH ELEMENTARY	01	21.52
P21-02268	SYNTECH SYSTEMS INC	FUEL MASTER MAINTENANCE AS NEEDED	TRANSPORTATION SERVICES	01	600.00
P21-02269	SCUSD - US BANK CAL CARD	VOLLEYBALL NETS	WEST CAMPUS	01	587.23
P21-02270	WEST COAST ARBORISTS INC	TREE SERVICE - CROCKER/RIVERSIDE	FACILITIES MAINTENANCE	01	4,860.00
P21-02271	AMAZON CAPITAL SERVICES	CALCULATORS FOR STUDENT ACCESSIBILITY	ENGINEERING AND SCIENCES HS	01	276.30
P21-02272	AMAZON CAPITAL SERVICES	PBL BOOK FOR STAFF-2	O. W. ERLEWINE ELEMENTARY	01	429.60
P21-02273	CDW GOVERNMENT	HP ELITE X2 G4 12.3 CORE I5 8265U 16GB RAM 256 GB	JOHN H. STILL - K-8	01	54,280.18
P21-02274	HI LINE ELECTRIC CO	COVID - MATERIALS FOR TEMP LIGHT TOWERS -HJ/CKM	FACILITIES MAINTENANCE	01	4,195.14
P21-02275	CDW GOVERNMENT	CALCULATORS & HEADPHONES FOR STUDENT ACCESSIBILITY	ENGINEERING AND SCIENCES HS	01	4,071.38
P21-02276	ARC DOCUMENT SOLUTIONS LLC	COVID SIGN PACKAGES FOR ALL SITES	FACILITIES SUPPORT SERVICES	01	231,348.06
P21-02277	APPLE INC	MACBOOKS FOR IAS'S	ACADEMIC OFFICE	01	3,545.10
P21-02278	CDW GOVERNMENT	COMPUTER/TECHNOLOGY NEEDS -COVID FUNDING	FACILITIES SUPPORT SERVICES	01	24,654.20
P21-02279	CROWN LIFT TRUCKS	DOCK PLATES FOR CENTRAL KITCHEN DISTRIBUTION	NUTRITION SERVICES DEPARTMENT	21	5,116.87
P21-02280	BOUND TO STAY BOUND BOOKS INC	MIDDLE SCHOOL LIBRARY	JOHN H. STILL - K-8	01	7,334.82
P21-02281	BOUND TO STAY BOUND BOOKS INC	ELEMENTARY LIBRARY BOOKS	JOHN H. STILL - K-8	01	10,643.70
P21-02282	BOOKS EN MORE	MYP DP THE GREAT GATSBY	KIT CARSON INTL ACADEMY	01	831.94
P21-02283	BOOKS EN MORE	BOOKS FOR ENGLISH DEPARTMENT	ENGINEERING AND SCIENCES HS	01	716.01
P21-02284	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LIBRARY-PROJECT READ	FERN BACON MIDDLE SCHOOL	01	1,732.19
P21-02285	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS - SPRING SEMESTER	LUTHER BURBANK HIGH SCHOOL	01	1,025.20
P21-02286	SCHOOL OUTFITTERS DBA FAT CATA LOG	PE SUPPLIES	SUCCESS ACADEMY	01	151.02
P21-02287	THE HOME DEPOT PRO	FLOOR MACHINE	ROSEMONT HIGH SCHOOL	01	1,885.97

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P21-02288	BLICK ART MATERIALS LLC	DP ART - BLICK SPRING	KIT CARSON INTL ACADEMY	01	793.53
P21-02289	SCHOOL SPECIALTY EDUCATION	STUDENT HEADPHONES	ROSEMONT HIGH SCHOOL	01	333.20
P21-02290	OFFICE DEPOT	Furniture for front office	PHOEBE A HEARST BASIC ELEM.	01	226.18
P21-02291	ORIENTAL TRADING CO	OTC INVOICE - CONFIRMING	HEALTH PROFESSIONS HIGH SCHOOL	01	1,225.73
P21-02292	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	Cristo Rey CARES Act TPT Schoo Access	CONSOLIDATED PROGRAMS	01	3,993.75
P21-02293	THE HOME DEPOT PRO	FLAT BED CART FOR SPOM	A. M. WINN - K-8	01	415.87
P21-02294	AMAZON CAPITAL SERVICES	Cristo Rey Title II Amazon 2-3-21	CONSOLIDATED PROGRAMS	01	382.95
P21-02295	GEMA GODINA	CONFIRMING IPAD DOCUMENT CAMERA	WASHINGTON ELEMENTARY SCHOOL	01	107.66
P21-02296	AMAZON CAPITAL SERVICES	CLASSROOM STANDING DESK	HEALTH PROFESSIONS HIGH SCHOOL	01	978.60
P21-02297	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES FOR RSI (Ms, Johnson)	EARL WARREN ELEMENTARY SCHOOL	01	236.95
P21-02298	CDW GOVERNMENT	SURFACE PRO 5 POWER ADAPTER	HUMAN RESOURCE SERVICES	01	88.97
P21-02299	BOOKS EN MORE	HISTORY BOOKS FOR CLASS	SUTTER MIDDLE SCHOOL	01	2,567.32
P21-02300	AMAZON CAPITAL SERVICES	EQUIPMENT FOR WOODSHOP - HECKEY	SUTTER MIDDLE SCHOOL	01	344.36
P21-02301	AMAZON CAPITAL SERVICES	PE DEPARTMENT EQUIPMENT	ENGINEERING AND SCIENCES HS	01	739.94
P21-02302	AMAZON CAPITAL SERVICES	STUDENT SPORT EQUIPMENT	SUCCESS ACADEMY	01	370.55
P21-02303	CDW GOVERNMENT	COVID-19 - TECHNOLOGY COMPUTERS (CHROMEBOOKS)	BUILDINGS & GROUNDS/OPERATIONS	01	9,211.81
P21-02304	Air Systems Services d& Con In c	Cristo Rey CARES air filtration	CONSOLIDATED PROGRAMS	01	28,000.00
P21-02305	DOWNTOWN FORD	COVID - Risk Management	RISK MANAGEMENT	01	23,928.25
P21-02306	AMAZON CAPITAL SERVICES	THERAPY MATERIALS	SUCCESS ACADEMY	01	597.34
P21-02307	EDMENTUM INC	READING EGGS - PROGRAM LICENSE 2021-2022	EARL WARREN ELEMENTARY SCHOOL	01	2,850.00
P21-02308	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	LAW CAMERAS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,283.01
P21-02309	IXL LEARNING INC	IXL MATH SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	54,300.00
P21-02310	CURRICULUM ASSOCIATES LLC	I-READY	JOHN BIDWELL ELEMENTARY	01	27,000.00
P21-02311	OFFICE DEPOT	REPLACEMENT BATTERY	SPECIAL EDUCATION DEPARTMENT	01	98.95
P21-02312	ENABLING DEVICES	LOW INCIDENCE ASSISTIVE TECH	SPECIAL EDUCATION DEPARTMENT	01	494.75
P21-02313	OFFICE DEPOT	COVID-STANDUP DESKS - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	6,853.43

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Includes Purchase Orders dated 03/15/2021 - 04/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02314	CENGAGE LEARNING	LPPA UP TO DATE BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	15,841.25
P21-02315	OFFICE DEPOT	ENGLISH DEPT PRINTER PURCHASE	AMERICAN LEGION HIGH SCHOOL	01	243.48
P21-02316	OFFICE DEPOT	HP ENVY PRO 6455 ALL IN ONE PRINTER	JOHN BIDWELL ELEMENTARY	01	163.11
P21-02317	DR BRITE LLC	DR.BRITE WIPES - PRESCHOOL - HJ CD FEC - D.REESE	CHILD DEVELOPMENT PROGRAMS	12	7,327.00
P21-02318	LAKESHORE LEARNING	COVID-INST MTRLS - THERESA PEREZ, RM 26	CHILD DEVELOPMENT PROGRAMS	12	184.88
P21-02319	PACIFIC OFFICE AUTOMATION	SCHOOL RISO REPLACEMENTS	CAROLINE WENZEL ELEMENTARY	01	6,644.13
P21-02320	PACIFIC OFFICE AUTOMATION	REPLACEMENT RISO MACHINE FOR STUDENT COPIES	PONY EXPRESS ELEMENTARY SCHOOL	01	3,257.06
P21-02321	NEARPOD INC	FLOCABULARY	MARK TWAIN ELEMENTARY SCHOOL	01	2,600.00
P21-02322	PACIFIC OFFICE AUTOMATION	RISO INK/CLASSROOM DUPLICATION	HUBERT H BANCROFT ELEMENTARY	01	280.58
P21-02323	SCUSD - US BANK CAL CARD	CAL CARD FEBRUARY - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	43.07
P21-02324	TEACHERS DISCOVERY INC	SPED TEACHERDISCOVERY.COM PURCHASE	AMERICAN LEGION HIGH SCHOOL	01	1,007.70
P21-02325	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	TPT SCHOOL ACCESS SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	6,600.00
P21-02326	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	Student Planners to support students	GENEVIEVE DIDION ELEMENTARY	01	1,398.68
P21-02327	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	Drama / Leadership Teacher	CALIFORNIA MIDDLE SCHOOL	01	11,203.79
P21-02328	WAYSIDE PUBLISHING	SPANISH DIGITAL RESOURCE - WAYSIDE PUBLISHING	HIRAM W. JOHNSON HIGH SCHOOL	01	59,425.38
P21-02329	TIMS MUSIC	MUSIC CLASS SUPPLIES	A. M. WINN - K-8	01	1,270.86
P21-02330	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	3,249.32
P21-02331	AMAZON CAPITAL SERVICES	GUILLEN STEM PROJECT SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	76.36
P21-02332	AMAZON CAPITAL SERVICES	WIRELESS HEADSETS WITH MIC FOR PE TEACHERS	WILL C. WOOD MIDDLE SCHOOL	01	193.56
P21-02333	AMAZON CAPITAL SERVICES	2000 pcs bulk face masks	THE MET	09	456.68
P21-02334	AMAZON CAPITAL SERVICES	NON LOW INCIDENCE AT	SPECIAL EDUCATION DEPARTMENT	01	763.41
P21-02335	AMAZON CAPITAL SERVICES	Ipevo Do-Cam Document Camera	THE MET	09	2,384.93
P21-02336	AMAZON CAPITAL SERVICES	NON LOW INCIDENCE AT	SPECIAL EDUCATION DEPARTMENT	01	43.45

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02337	CDW GOVERNMENT	COVID - Monitors	INFORMATION SERVICES	01	417,593.75
P21-02338	J. Sweigart Inc BDJtech	COVID - Tripods	INFORMATION SERVICES	01	108,750.00
P21-02339	SCUSD - US BANK CAL CARD	NON LOW INCIDENCE AT	SPECIAL EDUCATION DEPARTMENT	01	3,940.50
P21-02340	APPLE INC	ACCESSORIES FOR DISTRICT CELL PHONE	BUSINESS SERVICES	01	192.38
P21-02341	SCUSD - US BANK CAL CARD	LOW INCIDENCE ASSIST TECH	SPECIAL EDUCATION DEPARTMENT	01	800.00
P21-02342	HARDWOODS INC TIM HICKS	COVID 19 - DOOR STOPS FOR SITES	FACILITIES MAINTENANCE	01	3,358.35
P21-02343	EDCLUB INC	LOW INCIDENCE ASSIST TECH	SPECIAL EDUCATION DEPARTMENT	01	254.36
P21-02344	DELTA WIRELESS INC	RADIO & BATTERY REPLACEMENTS FOR SECURITY PURPOSES	ENGINEERING AND SCIENCES HS	01	624.00
P21-02345	DELTA WIRELESS INC	PURCHASE WALKIE-TALKIE ANTENNAS AND BATTERIES	ABRAHAM LINCOLN ELEMENTARY	01	411.78
P21-02346	TEACHERS CURRICULUM INSTITUTE	TCI PROGRAM 2 year	ACADEMIC OFFICE	01	1,761,739.00
P21-02347	OFFICE DEPOT	PRINTERS FOR SECURITY AND CIVIC PERMIT OFFICE	FACILITIES SUPPORT SERVICES	01	608.98
P21-02348	OFFICE DEPOT	TPP_ DREAMBOARDS	SPECIAL EDUCATION DEPARTMENT	01	286.18
P21-02349	OFFICE DEPOT	SUPPLIES FOR COVID 19 READINESS CHECKLIST	WILL C. WOOD MIDDLE SCHOOL	01	231.42
P21-02350	OFFICE DEPOT	INK - FRANCHINE JONES, RM K3	CHILD DEVELOPMENT PROGRAMS	12	132.64
P21-02351	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE DEPARTMENT	ENGINEERING AND SCIENCES HS	01	3,863.26
P21-02352	DISCOUNT SCHOOL SUPPLY	COVID-INST MTRLS - FRANCHINE JONES & AMY R	CHILD DEVELOPMENT PROGRAMS	12	335.89
P21-02353	BLICK ART MATERIALS LLC	McCASLIN - ART SUPPLIES FOR 8TH GRD	A. M. WINN - K-8	01	293.60
P21-02354	INCLUSIVE TLC	LOW INCIDENCE ASSIST TECH	SPECIAL EDUCATION DEPARTMENT	01	5,054.25
P21-02355	GOPHER SPORT	PE EQUIPMENT	A. M. WINN - K-8	01	2,109.21
P21-02356	LAKESHORE LEARNING MATERIALS	COVID-INST MTRLS - FRANCHINE JONES/AMY RONSHEIMER	CHILD DEVELOPMENT PROGRAMS	12	1,583.67
P21-02357	S&S WORLDWIDE INC	BALL STORAGE/PLAYGROUND EQUIPMENT	JOHN D SLOAT BASIC ELEMENTARY	01	212.05
P21-02358	LAKESHORE LEARNING MATERIALS	COVID-INST MTRLS - CHARLOTTE BIER	CHILD DEVELOPMENT PROGRAMS	12	211.54
P21-02359	PACIFIC OFFICE AUTOMATION	SUPPLIES FOR RISO FOR INSTRUCTIONAL USE	PETER BURNETT ELEMENTARY	01	170.74
P21-02360	SCHOOL OUTFITTERS DBA FAT CATA LOG	STUDENT HEADPHONES W/MIC	WEST CAMPUS	01	2,379.34
P21-02361	JAMF HOLDINGS INC	JAMF SCHOOL LIFETIME LICENSE - SPED	SPECIAL EDUCATION DEPARTMENT	01	2,854.69

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Includes Purchase Orders dated 03/15/2021 - 04/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02362	THE HOME DEPOT PRO	Cristo Rey CARES Cleaning supplies Home Depot	CONSOLIDATED PROGRAMS	01	2,772.91
P21-02363	SCHOOL SPECIALTY EDUCATION	PERSONAL PA'S PE DEPARTMENT	ALBERT EINSTEIN MIDDLE SCHOOL	01	758.82
P21-02364	SCHOOL SPECIALTY EDUCATION	RSP MATERIALS	BOWLING GREEN ELEMENTARY	09	216.51
P21-02365	Wilson Language Training Corp.	SPED CURRICULUM	MARTIN L. KING JR ELEMENTARY	01	906.79
P21-02366	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	WJ-IV FORM A & ONLINE SCORING	SPECIAL EDUCATION DEPARTMENT	01	10,685.81
P21-02367	Spotify USA, Inc	Soundtrap	ACADEMIC OFFICE	01	1,135.00
P21-02368	CLAUDIA ALFARO	STAFF/ADMIN ITEMS	JOHN D SLOAT BASIC ELEMENTARY	01	472.50
P21-02369	Department of Sound	Department of Sound	ACADEMIC OFFICE	01	14,480.00
P21-02370	BLUE BEAT DIGITAL LLC	COVID Safety Protocol Staff	RISK MANAGEMENT	01	2,495.81
P21-02371	FOLLETT SCHOOL SOLUTIONS	A.Lincoln Library March 2021 GRATIS Cataloging	LIBRARY/TEXTBOOK SERVICES	01	3,012.06
P21-02372	EAST BAY RESTAURANT	REFERS FOR SCHOOL SITE KITCHENS (RE-OPENING)	NUTRITION SERVICES DEPARTMENT	13	22,839.11
P21-02373	GRAPHIC PROMOTIONS	UNIFORM SHIRTS FOR MULTI SITE SPRVSR (NEW HIRE)	NUTRITION SERVICES DEPARTMENT	13	290.37
P21-02374	BOOKS EN MORE	BOOKS FOR SEL AND UDL PD	ENGINEERING AND SCIENCES HS	01	289.74
P21-02375	CURRICULUM ASSOCIATES LLC	READY CLASSROOM MATH	H.W. HARKNESS ELEMENTARY	01	6,569.53
P21-02376	GARY BYRDSONG	PRYDE-REIMB 50/50 DIRT	LUTHER BURBANK HIGH SCHOOL	01	53.25
P21-02377	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	JLG	JOHN H. STILL - K-8	01	1,014.75
P21-02378	C.L. Smith Trucking, Inc	INFIELD MIX FOR SOFTBALL FIELD	LUTHER BURBANK HIGH SCHOOL	01	4,736.06
P21-02379	PACIFIC OFFICE AUTOMATION	RISO AGREEMENT RZ220 20-21	LEONARDO da VINCI ELEMENTARY	01	425.00
P21-02380	ULINE	PEER MEDIATOR SAFETY VESTS	JOHN D SLOAT BASIC ELEMENTARY	01	172.36
P21-02381	PACIFIC OFFICE AUTOMATION	REPLACE OUTDATED RISO	HIRAM W. JOHNSON HIGH SCHOOL	01	3,257.06
P21-02382	PRAXIS TESTING STRATEGIES	St. Francis CARES ACT COVID testing	CONSOLIDATED PROGRAMS	01	11,900.00
P21-02383	WENGER CORP	CHOIR ROOM RACK	HIRAM W. JOHNSON HIGH SCHOOL	01	1,076.08
P21-02384	ZONAR SYSTEMS INC	GPS IGNITION RENEWAL FOR NS VEHICLES	NUTRITION SERVICES DEPARTMENT	13	7,393.89
P21-02385	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	YMHFA ONLINE TRAINING MODULE	*SEE DELIVERY ADDRESS BELOW*	01	150.00
P21-02386	SCUSD - US BANK CAL CARD	WIRELESS HEADSETS WITH MIC FOR PE TEACHERS	WILL C. WOOD MIDDLE SCHOOL	01	217.48
P21-02387	APPLE INC	MACBOOKS FOR CLASSROOM INSTRUCTION-SUPP TECH	FERN BACON MIDDLE SCHOOL	01	46,061.79

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Includes Purchase Orders dated 03/15/2021 - 04/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02388	AMAZON CAPITAL SERVICES	PROJECTRO SCREEN & SPEAKER FOR SEL ACTIVITES	ENGINEERING AND SCIENCES HS	01	565.76
P21-02389	C R LAURENCE CO	WINDOW SCREENS CLEAN AIR - COVID	FACILITIES MAINTENANCE	01	1,672.17
P21-02390	Five Star Quality Mfg Corp Rol ler Star USA	COVID-19 ROLL-UP SHUTTER DRIVES FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	5,441.01
P21-02391	PACIFIC OFFICE AUTOMATION	2021-22 RISO SERVICE AGREEMENT	SUSAN B. ANTHONY ELEMENTARY	01	425.00
P21-02392	PACIFIC OFFICE AUTOMATION	RISO UPGRADE	SUSAN B. ANTHONY ELEMENTARY	01	3,257.06
P21-02393	LAKESHORE LEARNING MATERIALS	BV/MY LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	1,059.69
P21-02394	MARKERBOARD PEOPLE	BV/MY/CT MARKERBOARD	WOODBINE ELEMENTARY SCHOOL	01	622.46
P21-02395	PASCO SCIENTIFIC INC	SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	498.08
P21-02396	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	922.09
P21-02397	ARBOR SCIENTIFIC	SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	339.43
P21-02398	THE HOME DEPOT PRO	REQUIRED PPE - FACIAL TISSUE FOR SITES	FACILITIES SUPPORT SERVICES	01	6,277.70
P21-02399	GOPHER SPORT	CAVIN - SDC MOVEMENT CLASS	A. M. WINN - K-8	01	1,843.73
P21-02400	MyBinding, LLC	MLB BINDING MACHINE AND EQUIPMENT	A. M. WINN - K-8	01	804.89
P21-02401	International E-Z UP, Inc.	EZ-UPS FOR OUTSIDE CLASSROOM	A. M. WINN - K-8	01	4,598.79
P21-02402	BRIGHT WHITE PAPER CO	WELCOMING SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	4,156.73
P21-02403	LAKESHORE LEARNING MATERIALS	AO/LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	622.58
P21-02404	HIGH NOON BOOKS	SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	212.21
P21-02405	MORGAN-NELS INDUSTRIAL SUPPLY	COVID-19 ALUMINUM FRAMING FOR PLEXIGLASS	FACILITIES MAINTENANCE	01	19,248.75
P21-02406	THE HOME DEPOT PRO	COVID-19 - SPRAY BOTTLE/TRIGGER SPRAYER	BUILDINGS & GROUNDS/OPERATIONS	01	4,078.13
P21-02407	JM ENVIRONMENTAL INC	ASBESTOS ABATEMENT TILE & MASTIC @ PACIFIC	FACILITIES MAINTENANCE	01	5,327.00
P21-02408	SCUSD - US BANK CAL CARD	CJA RADIO ANTENNA SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	3,477.26
P21-02409	ELITE STORAGE CONTAINERS LLC	COVID-19 SERNA STORAGE CONTAINERS	FACILITIES MAINTENANCE	01	2,380.00
P21-02410	TAP PLASTICS INC	FREESTANDING HEATERS FOR PLASTIC SHIELDS - COVID	FACILITIES MAINTENANCE	01	641.63

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Includes Purchase Orders dated 03/15/2021 - 04/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02411	ADI	MATERIALS AS NEEDED FOR SUMMER WORK	FACILITIES MAINTENANCE	01	7,657.28
P21-02412	NATIONAL TIME & SIGNAL CORP	CLASSROOM CLOCKS FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	8,858.88
P21-02413	GRAINGER INC	COVID-19 - MARKING TAPE	BUILDINGS & GROUNDS/OPERATIONS	01	12,071.25
P21-02414	GRAINGER INC	COVID-19 - MASKING TAPE, PAPER	BUILDINGS & GROUNDS/OPERATIONS	01	6,834.94
P21-02415	GRAINGER INC	COVID-19 - BARRICADE TAPE, CAUTION	BUILDINGS & GROUNDS/OPERATIONS	01	6,753.38
P21-02416	GRAINGER INC	COVID-19 - BARRICADE TAPE	BUILDINGS & GROUNDS/OPERATIONS	01	6,758.82
P21-02417	NORMAN WRIGHT MECHANICAL EQUIP	COVID-19 EXHAUST FAN FOR NEW SANITIZING MACHINE	FACILITIES MAINTENANCE	01	902.36
P21-02418	Academic Health Plans, Inc	Academic Health Plans, Inc. - Concussion Insurance	EQUITY, ACCESS & EXCELLENCE	01	19,050.00
P21-02419	AMAZON CAPITAL SERVICES	STUDENT HEADPHONES	JOHN D SLOAT BASIC ELEMENTARY	01	617.43
P21-02420	AMAZON CAPITAL SERVICES	FLEXISPOT STAND UP DESK	HIRAM W. JOHNSON HIGH SCHOOL	01	282.73
P21-02421	STEWART SIGNS	NEW MARQUEE	TAHOE ELEMENTARY SCHOOL	01	5,025.00
P21-02422	AMAZON CAPITAL SERVICES	Physical Education Equipment	EARL WARREN ELEMENTARY SCHOOL	01	280.54
P21-02423	AMAZON CAPITAL SERVICES	ATHLETICS- INFLATABLE SCREEN	HIRAM W. JOHNSON HIGH SCHOOL	01	228.32
P21-02424	AMAZON CAPITAL SERVICES	MACBOOK COVERS	JOHN D SLOAT BASIC ELEMENTARY	01	485.85
P21-02425	AIR FILTER SUPPLY	COVID-19 - AIR FILTERS FOR 98 SITES	FACILITIES MAINTENANCE	01	135,733.22
P21-02426	AIR FILTER SUPPLY	COVID 19 - INSTALLATION OF FILTERS @ 98 SITES	FACILITIES MAINTENANCE	01	83,000.00
P21-02427	UPTOWN STUDIOS INC	PLAYGROUND AND FIELD SIGNS	FACILITIES SUPPORT SERVICES	01	7,324.31
P21-02428	REFRIGERATION SUPPLIES DIST	INDOOR AIR QUALITY DATA LOGGER	FACILITIES SUPPORT SERVICES	01	161,820.00
P21-02429	MERCHBRO INC	WRISTBANDS FOR THE JFK 2021 GRADUATION	JOHN F. KENNEDY HIGH SCHOOL	01	1,098.26
P21-02430	RENAISSANCE LEARNING INC	ACCELERATED READING PROGRAM	CROCKER/RIVERSIDE ELEMENTARY	01	7,558.90
P21-02431	POSMICRO.COM	BARCODE SCANNER FOR TEXTBOOKS AND LIBRARY BOOKS	ABRAHAM LINCOLN ELEMENTARY	01	145.51
P21-02432	BOOKS EN MORE	LAW- SUPPLEMENTAL BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,467.04
P21-02433	LAKESHORE LEARNING MATERIALS	COVID-INST MTLs - MELANIE LOR, RM 2	CHILD DEVELOPMENT PROGRAMS	12	2,272.53
P21-02434	THE HOME DEPOT PRO	COVID-19 TESTING - ALCOHOL WIPES	HEALTH SERVICES	01	4,463.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02435	BOOKS EN MORE	LAW SUPPLEMENTAL TEXT	HIRAM W. JOHNSON HIGH SCHOOL	01	3,328.55
P21-02436	BOOKS EN MORE	MH GRANT BOOKS FOR STAFF AND STUDENTS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,975.36
P21-02437	LEARNING A-Z	LEARNING A-Z READING SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	664.85
P21-02438	AMAZON CAPITAL SERVICES	LAW- GAMES AND SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,026.94
P21-02439	OFFICE DEPOT	LAW- DOCKING STATION	HIRAM W. JOHNSON HIGH SCHOOL	01	52.19
P21-02440	SCUSD - US BANK CAL CARD	CALCARD R-CONFIRMING REQ-GIZMO SOFTWARE	JOHN MORSE THERAPEUTIC	01	875.00
P21-02441	A1 TRADING CO	HMS- ACADEMY SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,530.66
P21-02442	WINKING FOX PRODUCTIONS LLC	LAW- QUIZ GAME BUZZERS	HIRAM W. JOHNSON HIGH SCHOOL	01	613.73
P21-02443	SOFTWARE 4 SCHOOLS	JCBA- STUDENT STORE SOFTWARE	HIRAM W. JOHNSON HIGH SCHOOL	01	575.00
P21-02444	AMAZON CAPITAL SERVICES	LAW- OCULUS RIFT	HIRAM W. JOHNSON HIGH SCHOOL	01	325.16
P21-02445	AMAZON CAPITAL SERVICES	LAW- INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	173.96
P21-02446	AMAZON CAPITAL SERVICES	COVID-19 TESTING - BARCODE SCANNERS	HEALTH SERVICES	01	1,210.86
P21-02447	AMAZON CAPITAL SERVICES	PEACE PROJECT APPLE TV 4K ADAPTERS	JOHN MORSE THERAPEUTIC	01	1,751.94
P21-02448	AMAZON CAPITAL SERVICES	WELLNESS ITEMS FOR STUDENT SUPPORT	HEALTH PROFESSIONS HIGH SCHOOL	01	744.49
P21-02449	CDW GOVERNMENT	TRANSITION PARTNERSHIP PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	1,093.10
P21-02450	CDW GOVERNMENT	COMPUTER FOR MANUFACTURING PRGM	NEW SKILLS & BUSINESS ED. CTR	11	1,938.38
P21-02451	CDW GOVERNMENT	CASH DRAWERS FOR THE STUDENT STORE	JOHN F. KENNEDY HIGH SCHOOL	01	241.14
P21-02452	TITANUS TECHNOLOGIES LLC dba T ITAN COMPUTERS	GRAPHIC DESIGN PC FOR CREATING COVID SIGNS	FACILITIES MAINTENANCE	01	2,381.63
P21-02453	APPLE INC	APPLE TV HD	HIRAM W. JOHNSON HIGH SCHOOL	01	162.04
P21-02455	Onan Capital Inc.	COVID - Protocol Supplies	RISK MANAGEMENT	01	42,151.50
P21-02456	BLUE BEAT DIGITAL LLC	COVID - Protocol Safety Supplies	RISK MANAGEMENT	01	93,874.99
P21-02457	RUDERMAN & KNOX LLP	SETTLEMENT REIMBURSEMENT OAH 2020060079	SPECIAL EDUCATION DEPARTMENT	01	8,490.00
P21-02459	APPLE INC	IPADS FOR COVID-19 TESTING	INTEGRATED COMMUNITY SERVICES	01	4,162.35
P21-02460	CDW GOVERNMENT	DOCUMENT CAMERA & LCD PROJECTORS	LUTHER BURBANK HIGH SCHOOL	01	5,473.91

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P21-02461	APPLE INC	ASSISTIVE TECHNOLOGY -NON LI	SPECIAL EDUCATION DEPARTMENT	01	716.41
P21-02462	CDW GOVERNMENT	HP DISPLAY MONITORS	WOODBINE ELEMENTARY SCHOOL	01	1,204.50
P21-02463	APPLE INC	LOW INCIDENCE AT	SPECIAL EDUCATION DEPARTMENT	01	829.16
P21-02464	ZOHO CORPORATION	ManageEngine OpManager Enterprise, 3/6/21 - 3/5/22	INFORMATION SERVICES	01	7,095.00
P21-02465	ZYTECH SOLUTIONS INC	CHROMEBOOK REPAIRS	MARTIN L. KING JR ELEMENTARY	01	106.27
P21-02466	CDW GOVERNMENT	CLASSROOM TECHNOLOGY	CALIFORNIA MIDDLE SCHOOL	01	25,165.90
P21-02467	CDW GOVERNMENT	LAPTOPS FOR STAFF	MATSUYAMA ELEMENTARY SCHOOL	01	38,985.64
P21-02468	CDW GOVERNMENT	DOCUMENT CAMERAS FOR TEACHERS	MATSUYAMA ELEMENTARY SCHOOL	01	6,013.88
P21-02469	CDW GOVERNMENT	ALL IN ONE PRINTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,252.03
P21-02470	APPLE INC	I-PADS FOR NEW BD MEMBERS PHILLIPS & VILLA	BOARD OF EDUCATION	01	1,368.08
P21-02471	APPLE INC	APPLE IPAD TECH. TO ENHANCE KN CLASSROOM LEARNING	ROSA PARKS MIDDLE SCHOOL	01	20,136.25
P21-02472	AMS.NET INC FREMONT BANK	4 NEW CISCO PHONES + 12 MTHS LICENSING	A. M. WINN - K-8	01	1,003.33
P21-02473	PERLMUTTER PURCHASING POWER	CAMERAS FOR SITE	SUCCESS ACADEMY	01	3,310.80
P21-02474	CDW GOVERNMENT	DOCUMENT CAMERAS FOR CLASSROOMS	CROCKER/RIVERSIDE ELEMENTARY	01	744.52
P21-02475	CDW GOVERNMENT	CHROMEBOOKS & CARTS FOR STUDENTS-2ND GRADE	CAMELLIA BASIC ELEMENTARY	01	18,164.61
P21-02476	APPLE INC	TECHNOLOGY FOR INSTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	8,660.10
P21-02477	APPLE INC	SUPERINTENDENT'S IPAD	SUPERINTENDENTS OFFICE	01	408.16
P21-02478	OFFICE DEPOT	TEACHER/STUDENT SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	5,613.51
P21-02479	OFFICE DEPOT	WIOA TITLE I-RSS_OFFICE DEPOT	NEW SKILLS & BUSINESS ED. CTR	11	324.06
P21-02480	OFFICE DEPOT	CJA RADIO EQUIP CASE	C. K. McCLATCHY HIGH SCHOOL	01	340.61
P21-02481	OFFICE DEPOT	DRY ERASE WHITEBOARD	BUSINESS SERVICES	01	111.46
P21-02482	TREETOP PRODUCTS	SAFE SCHOOL ENVIRONMENT TABLES	SUSAN B. ANTHONY ELEMENTARY	01	7,792.95
P21-02483	GRAINGER INC	EXTERIOR LIGHTING	ROSEMONT HIGH SCHOOL	01	1,717.54
P21-02484	BOOKS EN MORE	BOOKS FOR CLASSROOM LIBRARY-O'CUDDHEY	HEALTH PROFESSIONS HIGH SCHOOL	01	431.65
P21-02485	GRAINGER INC	DO NOT ENTER TAPE	ROSEMONT HIGH SCHOOL	01	205.42
P21-02486	BOOKS EN MORE	MH GRANT BOOKS FOR STAFF AND STUDENTS	HEALTH PROFESSIONS HIGH SCHOOL	01	6,032.19

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02487	JUDY YIMITING WONG dba TOPS PE N CO	PBIS STUDENT MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,692.36
P21-02488	THE HOME DEPOT PRO	CSI KITS FOR CJA STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	74.11
P21-02489	TEACHERS DISCOVERY INC	INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	187.16
P21-02490	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	JCBA- PHOTO/VIDEO SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	6,604.51
P21-02491	GREENFIELD LEARNING INC	LEXIA SUBSCRIPTION	O. W. ERLEWINE ELEMENTARY	01	11,900.00
P21-02492	CURRICULUM ASSOCIATES LLC	IREADY 3 YEAR LICENSE	PARKWAY ELEMENTARY SCHOOL	01	63,466.20
P21-02493	HOUGHTON MIFFLIN HARCOURT	20-21 READ 180 UNIVERSAL	WILL C. WOOD MIDDLE SCHOOL	01	3,600.00
P21-02494	KOMBAT SOCCER INC	**CONFIRMING*** VOLLEYBALL UNIFORMS	ALBERT EINSTEIN MIDDLE SCHOOL	01	689.60
P21-02495	KOMBAT SOCCER INC	***CONFIRMING*** SOCCER AND BASKEGBALL UNIFORMS	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,480.33
P21-02496	XENITH LLC	FOOTBALL HELMETS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,350.00
P21-02497	LAZEL INC dba LEARNING A-Z	LEARNING A-Z LICENSE ORDER FORM	JOHN BIDWELL ELEMENTARY	01	4,433.00
P21-02498	Real Team Sports INC	VOLLEYBALL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	870.86
P21-02499	BigSigns.com, Inc	JCBA- PRINTING MATERIAL	HIRAM W. JOHNSON HIGH SCHOOL	01	7,082.27
P21-02500	ANDYMARK INC	ROBOTICS ACCESSORIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,401.37
P21-02501	D & P ENTERPRISES INC dba CRES CO	SHELF COVERS FOR TABLES @COVID EXP. @S. SINGER	CAREER & TECHNICAL PREPARATION	01	1,041.83
P21-02502	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	NOVEL SET FOR CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	528.68
P21-02503	CDW GOVERNMENT	C2G 6ft USB C to HDMI Adapter Cable - Hybrid CRoom	INFORMATION SERVICES	01	67,968.75
P21-02504	EUGSON WONG dba JOE SUN & CO	LAW-UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	13,001.57
P21-02505	BOOKS EN MORE	CONSTRUCTION PROGRAM TEXTBOOKS @ALHS -DANIEL CACHO	CAREER & TECHNICAL PREPARATION	01	12,049.06
P21-02506	QUADIEN INC	QUADIEN INVOICES - CONFIRMING	HEALTH PROFESSIONS HIGH SCHOOL	01	488.23
P21-02507	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC CLASSROOM MAGAZINES	LUTHER BURBANK HIGH SCHOOL	01	1,494.59
P21-02508	AMAZON CAPITAL SERVICES	CLASSROOM STORAGE SUPPLIES - MELTVEDT	HEALTH PROFESSIONS HIGH SCHOOL	01	87.61
P21-02509	AMAZON CAPITAL SERVICES	30 pack social distance stickers	THEODORE JUDAH ELEMENTARY	01	127.70
P21-02510	SCUSD - US BANK CAL CARD	SOFAS FOR STUDENT SUPPORT CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	2,168.48

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02511	ADVANCED MULTIMEDIA DEVICES IN C	NON LOW INCIDENCE -AAC	SPECIAL EDUCATION DEPARTMENT	01	1,410.75
P21-02512	ADVANCED MULTIMEDIA DEVICES IN C	NON LOW INCIDENCE AT	SPECIAL EDUCATION DEPARTMENT	01	309.94
P21-02513	DOWNTOWN FORD	DOWNTOWN FORD - 8 PASS VANS	TRANSPORTATION SERVICES	01	347,204.29
P21-02514	SOUTHPAW ENTERPRISES	LOW INCIDENCE AAC	SPECIAL EDUCATION DEPARTMENT	01	395.83
P21-02515	THE LIBRARY STORE INC dba VERN ON LIBRARY SUPPLIES	BOOK SAVERS BOOK COVERS	JOHN H. STILL - K-8	01	459.47
P21-02516	MULLER SPORTS	ATHLETIC OFFICIALS SPRING 2021 INVOICE 03/19/21	ROSEMONT HIGH SCHOOL	01	9,292.00
P21-02517	MULLER SPORTS	PAYMENT FOR SPORT OFFICIALS	C. K. McCLATCHY HIGH SCHOOL	01	9,808.00
P21-02518	GRAINGER INC	GRAINGER - EXIT SIGNS - PAUL BANKS OPS	CHILD DEVELOPMENT PROGRAMS	12	14,739.55
P21-02519	TROXELL COMMUNICATIONS INC	USB-C AC ADAPTERS - Hybrid CRoom	INFORMATION SERVICES	01	160,406.25
P21-02520	CDW GOVERNMENT	COMPUTERS/MONITORS COMPATIBLE WITH NEW CAMERAS	SECURITY SERVICES	01	2,662.20
P21-02521	GRAINGER INC	COVID-19 - TRAFFIC CONES	BUILDINGS & GROUNDS/OPERATIONS	01	18,154.80
P21-02522	STOMMEL INC LEHR AUTO	COVID-19 - 2021 FORD F150 - UPGRADE	BUILDINGS & GROUNDS/OPERATIONS	01	3,928.62
P21-02523	APPLE INC	SPED TECH FOR ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	01	32,218.00
P21-02524	CDW GOVERNMENT	TECH FOR SPED ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	74,335.99
P21-02525	ENABLING DEVICES	LOW INCIDENCE ASSISTIVE TECH	SPECIAL EDUCATION DEPARTMENT	01	408.26
P21-02526	GBC GENERAL BINDING CORP	PURCHASE LAMINATING FOR SCHOOL	CAROLINE WENZEL ELEMENTARY	01	157.72
P21-02527	AMAZON CAPITAL SERVICES	NON LOW INCIDENCE AT	SPECIAL EDUCATION DEPARTMENT	01	215.32
P21-02528	AMAZON CAPITAL SERVICES	ADMIN SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	141.36
P21-02529	EAST BAY RESTAURANT SUPPLY INC	KITCHEN EQUIPMENT FOR FLOYD FARMS NS	NUTRITION SERVICES DEPARTMENT	13	77,100.84
P21-02530	CULLETON HOLDING COMPANY INC	SENIOR LAWN SIGNS	AREA ASSISTANT SUPERINTENDENT	01	20,031.75
P21-02531	BIOENNO TECH LLC	CJA BATTERY POWER RADIO	C. K. McCLATCHY HIGH SCHOOL	01	573.73
P21-02532	FOLLETT SCHOOL SOLUTIONS	A FRIEND AT MIDNIGHT A GIFT OF MAGIC	JOHN H. STILL - K-8	01	9,885.00
P21-02533	EASTBAY INC	WOMEN'S VOLLEYBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	824.75
P21-02534	EASTBAY INC	MEN'S TENNIS UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	476.75

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02535	EASTBAY INC	MEN'S VOLLEYBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	563.75
P21-02536	BOOKS EN MORE	ACADEMIC PLANNERS FOR TEACHERS	HEALTH PROFESSIONS HIGH SCHOOL	01	402.91
P21-02537	COMPONENT SOLUTION SERVICES db a VERITY	REAR VIEW SAFETY CAMERAS FOR WHSE TRUCKS	NUTRITION SERVICES DEPARTMENT	13	857.89
P21-02538	DESMOS, INC	MATH CURRICULUM	WILL C. WOOD MIDDLE SCHOOL	01	6,075.00
P21-02539	HOME CAMPUS	TO PURCHASE HOME CAMPUS	ALBERT EINSTEIN MIDDLE SCHOOL	01	595.00
P21-02540	PACIFIC OFFICE AUTOMATION	RISO CONTRACT SF5130	ALBERT EINSTEIN MIDDLE SCHOOL	01	100.00
P21-02541	THE HOME DEPOT PRO	HAND SANITIZER STANDS FOR CAFETERIA	FERN BACON MIDDLE SCHOOL	01	1,299.87
P21-02542	THE HOME DEPOT PRO	PATIO UMBRELLAS FOR LUNCH TABLES	FERN BACON MIDDLE SCHOOL	01	649.24
P21-02543	THE HOME DEPOT PRO	PALLET TRUCK FOR CUSTODIAL	FERN BACON MIDDLE SCHOOL	01	561.09
P21-02544	PRIMARY DIAGNOSTICS INC	COVID-19 TESTING - BINAX SOFTWARE + FEES	HEALTH SERVICES	01	46,000.00
P21-02545	CDW GOVERNMENT	DISTRICT COMPUTERS - IT	PURCHASING SERVICES	01	1,002,690.00
P21-02546	S & K THEATRICAL DRAPERIES INC	NEW CURTAINS FOR STAGE	A. M. WINN - K-8	01	5,213.52
P21-02547	LAKESHORE LEARNING MATERIALS	INST MTRLS - DOME CASILLAS, RM B1	CHILD DEVELOPMENT PROGRAMS	12	212.78
P21-02548	LAKESHORE LEARNING MATERIALS	COVID-INST MTRLS - KHONESAVAN VO, RM 18	CHILD DEVELOPMENT PROGRAMS	12	1,202.18
P21-02549	LAKESHORE LEARNING MATERIALS	COVID-INST MTRLS - JILL HERNANDEZ, RM 23	CHILD DEVELOPMENT PROGRAMS	12	846.60
P21-02550	LAKESHORE LEARNING MATERIALS	COVID-INST MTRLS - WILL ANDERSON, RM P	CHILD DEVELOPMENT PROGRAMS	12	272.40
P21-02551	Boathouse Row Sports LTD	TRACK UNIFORMS	WEST CAMPUS	01	5,205.44
P21-02552	COMMUNITY PRODUCTS LLC	SPECIALIZED SEATING SYSTEM	SPECIAL EDUCATION DEPARTMENT	01	4,428.84
P21-02553	OFFICE DEPOT	COVID CABINETS - TERRI KOHNKE, RM 24	CHILD DEVELOPMENT PROGRAMS	12	718.57
P21-02554	School Spirit Builders, LLC	HONOR ROLL STICKERS - INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	506.35
P21-02555	DISCOUNT SCHOOL SUPPLY	INST MTRLS - VEL BUCKINGHAM, RM K	CHILD DEVELOPMENT PROGRAMS	12	357.56
P21-02556	CDW GOVERNMENT	DOCUMENT CAMERAS FOR CLASSROOMS	JOHN CABRILLO ELEMENTARY	01	12,033.19
P21-02557	CDW GOVERNMENT	COVID - Staff Safety Remote Worker	RISK MANAGEMENT	01	1,240.08
P21-02558	APPLE INC	LAW- MACBOOK PROS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,578.83
P21-02559	ARC DOCUMENT SOLUTIONS LLC	SCUSD RETURN TOGETHER SIGNAGE - ALICE BIRNEY	FACILITIES SUPPORT SERVICES	01	3,814.19

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02560	ARC DOCUMENT SOLUTIONS LLC	MIDDLE AND HIGH SCHOOL COVID INSTRUCTIONAL SIGNAGE	FACILITIES SUPPORT SERVICES	01	172,413.88
P21-02561	CDW GOVERNMENT	DESKTOP AND WEB CAM FOR STUDENT ACCESSIBILITY	ENGINEERING AND SCIENCES HS	01	2,126.14
P21-02562	BLICK ART MATERIALS LLC	BEE PAPER AND SENSITIZER SET	JOHN F. KENNEDY HIGH SCHOOL	01	87.14
P21-02563	BSN SPORTS LLC	ATHLETICS- FACE COVERINGS	HIRAM W. JOHNSON HIGH SCHOOL	01	924.38
P21-02564	BSN SPORTS LLC	GOLF/TENNIS POLOS	HIRAM W. JOHNSON HIGH SCHOOL	01	808.17
P21-02565	BIG R METALS	METAL FOR HJHS SIGN REPAIR	HIRAM W. JOHNSON HIGH SCHOOL	01	264.32
P21-02566	FOLLETT SCHOOL SOLUTIONS	RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	8,498.46
P21-02567	OFFICE DEPOT	INST MTRLS - TERRI KOHNKE, RM 24	CHILD DEVELOPMENT PROGRAMS	12	61.78
P21-02568	OFFICE DEPOT	SAFECO WAVE UNDER DESK PRINTER STAND	JOHN F. KENNEDY HIGH SCHOOL	01	76.11
P21-02569	OFFICE DEPOT	RAIN DESIGN M STAND FOR NOTEBOOKS	JOHN F. KENNEDY HIGH SCHOOL	01	61.30
P21-02570	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTERS	JOHN F. KENNEDY HIGH SCHOOL	01	957.00
P21-02571	PACIFIC OFFICE AUTOMATION	RISO INK & MASTERS	A. M. WINN - K-8	01	104.40
P21-02572	DEMCO INC	Library/Textbook Cart	LIBRARY/TEXTBOOK SERVICES	01	473.00
P21-02573	Nuove Sales, Inc	COVERS FOR ELA/LIBRARY NOVELS	WILL C. WOOD MIDDLE SCHOOL	01	1,535.87
P21-02574	OFFICE DEPOT	STEEL SHELVING FOR COUNSELING OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	353.16
P21-02575	NORTHERN TOOL & EQUIPMENT CO	FIELD DRAG MAT	HIRAM W. JOHNSON HIGH SCHOOL	01	380.59
P21-02576	DEMCO INC	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	235.43
P21-02577	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	QGLOBAL/INTERACTIVE	SPECIAL EDUCATION DEPARTMENT	01	229,933.50
P21-02578	DISCOUNT SCHOOL SUPPLY	COVID-INST MTRLS - WILL ANDERSON, RM P	CHILD DEVELOPMENT PROGRAMS	12	288.02
P21-02579	DREAMBOX LEARNING INC	DREAMBOX LEARNING	LEATAATA FLOYD ELEMENTARY	01	25,358.40
P21-02580	MOBYMAX LLC	MOBY MAX STUDENT LICENSES	WILL C. WOOD MIDDLE SCHOOL	01	2,341.18
P21-02581	HOUGHTON MIFFLIN HARCOURT	READING COUNTS LICENSES	WILL C. WOOD MIDDLE SCHOOL	01	5,968.00
P21-02582	THE HOME DEPOT PRO	UTILITY CARTS	HIRAM W. JOHNSON HIGH SCHOOL	01	999.73

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02583	THE HOME DEPOT PRO	FLOOR PRODUCTS FOR STAGE IMPROVEMENTS	A. M. WINN - K-8	01	260.88
P21-02584	THE HOME DEPOT PRO	TRASH CANS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,619.07
P21-02586	SCHOOL INFO APP LLC	SCHOOL INFO APP -CONFIRMING	HEALTH PROFESSIONS HIGH SCHOOL	01	1,500.00
P21-02587	CDW GOVERNMENT	DOCKING STATIONS REQUIRED FOR CLASSROOM READINESS	INFORMATION SERVICES	01	185,962.50
P21-02588	APPLE INC	LOW INCIDENCE - ADAPTIVE TECH (MULTIPLE STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	12,266.44
P21-02589	CDW GOVERNMENT	LOW INCIDENCE	SPECIAL EDUCATION DEPARTMENT	01	3,182.18
P21-02590	CDW GOVERNMENT	LOW INCIDENCE	SPECIAL EDUCATION DEPARTMENT	01	3,182.18
P21-02591	CDW GOVERNMENT	LOW INCIDENCE	SPECIAL EDUCATION DEPARTMENT	01	3,182.18
P21-02592	APPLE INC	LOW INCIDENCE - AAC BULK REPLACEMENTS	SPECIAL EDUCATION DEPARTMENT	01	57,875.25
P21-02593	CDW GOVERNMENT	Laptop for Nova Katz	ACADEMIC OFFICE	01	2,501.53
P21-02594	CDW GOVERNMENT	CDW-G Chromebooks	LEATAATA FLOYD ELEMENTARY	01	31,301.00
P21-02595	CDW GOVERNMENT	HP CHROMEBOOK	JOHN H. STILL - K-8	01	122,004.00
P21-02596	CDW GOVERNMENT	LAPTOPS/MONITORS FOR CK MOBILE CARTS	NUTRITION SERVICES DEPARTMENT	21	4,448.64
P21-02597	TROXELL COMMUNICATIONS INC	PROJECTORS FOR CLASSROOMS/VAPA PROGRAM	JOHN D SLOAT BASIC ELEMENTARY	01	31,945.59
P21-02598	IPEVO INC	IPEVO HDMI USB DUAL MODE 8 DOCUMENT CAMERA	JOHN H. STILL - K-8	01	3,630.28
P21-02599	ZAJIC APPLIANCE SERVICE INC	LTS Refrigerator for new office	LIBRARY/TEXTBOOK SERVICES	01	648.43
P21-02600	Monty Muller	ATHLETICS OFFICIATING	HIRAM W. JOHNSON HIGH SCHOOL	01	10,242.00
P21-02601	ALL CAL SERVICES LLC	HJHS- PORTABLE RESTROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	948.25
P21-02602	ALL CAL SERVICES LLC	PORTA POTTY SERVICES	C. K. McCLATCHY HIGH SCHOOL	01	3,032.25
P21-02603	DISCOUNT SCHOOL SUPPLY	INST MTRLS - TERRI KOHNKE, RM 24	CHILD DEVELOPMENT PROGRAMS	12	312.41
P21-02604	SCHOOL SPECIALTY EDUCATION	STAND UP COLLABORATION DESK (JACKI)	JOHN F. KENNEDY HIGH SCHOOL	01	152.48
P21-02605	POSMICRO.COM	Barcode Scanners per quote #PM448808	LIBRARY/TEXTBOOK SERVICES	01	429.13
P21-02606	SAVVAS	2021-2022 Elementary Math WkBk, GRATIS shipping	LIBRARY/TEXTBOOK SERVICES	01	13,906.41
P21-02607	TIME PRINTING INC	LPPA RECRUITMENT BANNERS	C. K. McCLATCHY HIGH SCHOOL	01	261.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02608	SCHOLASTIC INC	STUDENT BOOK SELECTION	JOHN H. STILL - K-8	01	13,963.50
P21-02609	SCHOLASTIC MAGA ZINES CDW GOVERNMENT	PRINTER	H.W. HARKNESS ELEMENTARY	01	129.40
P21-02610	IPEVO INC	Document Camera for Teacher Classroom	EARL WARREN ELEMENTARY SCHOOL	01	4,938.45
P21-02611	PRAXIS TESTING STRATEGIES	St. Francis CARES ACT COVID testing	CONSOLIDATED PROGRAMS	01	27,380.00
P21-02612	MULLER SPORTS	OFFICIALS FOR ATHLETIC GAMES 2020-21	LUTHER BURBANK HIGH SCHOOL	01	8,740.00
P21-02613	WILLIAM MAC GILL AND COMPANY	NURSE	LEATAATA FLOYD ELEMENTARY	01	239.87
P21-02614	WIREMAN FENCE PRODUCTS	FENCING MATERIALS FOR BASEBALL/SOFTBALL FIELD	LUTHER BURBANK HIGH SCHOOL	01	5,991.59
P21-02615	PSAT NMSQT	PSAT - CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	100.00
P21-02616	RESOURCES FOR EDUCATORS A DIVI SION OF CCH INC	**CONFIRMING**PARENT COMMUNICATION	ALBERT EINSTEIN MIDDLE SCHOOL	01	805.97
P21-02617	KIRK MCKINNEY dba GOVS SPORT S HOP	SCHOOL SPIRIT SHIRT ORDER	ABRAHAM LINCOLN ELEMENTARY	01	726.36
P21-02618	Maxi Aids Inc.	NON LOW INCIDENCE AT - VI	SPECIAL EDUCATION DEPARTMENT	01	4,913.81
P21-02619	Maxi Aids Inc.	NON LOW INCIDENCE AT - VI	SPECIAL EDUCATION DEPARTMENT	01	4,913.81
P21-02620	SCUSD - US BANK CAL CARD	COVID INST MTRS/INK - JILL HERNANDEZ, RM 23	CHILD DEVELOPMENT PROGRAMS	12	159.73
P21-02621	SOFTWARE 4 SCHOOLS	CASH REGISTERS/SCANNERS FOR ATHLETICS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,454.89
P21-02622	LILY TANG-VAUGHN	Reimburse Lily Tang-Vaughn for safety signs	GENEVIEVE DIDION ELEMENTARY	01	469.39
P21-02623	CDW GOVERNMENT	CHROMEBOOK AND NOTEBOOK TECH	ROSA PARKS MIDDLE SCHOOL	01	179,988.72
P21-02624	APPLE INC	MACBOOKS FOR STUDENT USE	HIRAM W. JOHNSON HIGH SCHOOL	01	32,080.79
P21-02625	TROXELL COMMUNICATIONS INC	TV FOR LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	867.30
P21-02626	CDW GOVERNMENT	DOCUMENT CAMERAS FOR CLASSROOM INSTRUCTION	ABRAHAM LINCOLN ELEMENTARY	01	2,233.57
P21-02627	CDW GOVERNMENT	LAPTOPS FOR TEACHER INSTRUCTION	HEALTH PROFESSIONS HIGH SCHOOL	01	16,857.56
P21-02628	TROXELL COMMUNICATIONS INC	TRANSLATING DEVICES FOR BILINGUAL PARENTS	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,511.79
P21-02629	CDW GOVERNMENT	LAW CHROMEBOOKS AND CART	HIRAM W. JOHNSON HIGH SCHOOL	01	12,838.42
P21-02630	STERICYCLE INC	ONE TIME SHRED SERVICE FOR THE SCHOOL - 2021	JOHN F. KENNEDY HIGH SCHOOL	01	1,314.01
P21-02631	Yoga Direct LLC	MATS FOR OUTDOOR CLASSES	A. M. WINN - K-8	01	11,769.31

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02632	XENITH LLC	FOOTBALL UNIFORMS - SHOULDER PAD	LUTHER BURBANK HIGH SCHOOL	01	7,380.22
P21-02633	TEAM OUTFITTERS LLC	LAW & SOCIAL JUSTICE ACADEMY UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,370.25
P21-02634	AMAZON CAPITAL SERVICES	Equipment Storage Cabinet for Youth Media	ENROLLMENT CENTER	01	255.31
P21-02635	WL COLLINS CORP INC COLLINS SP ORTS MEDICINE	ATHLETICS SPORTS MEDICINE PURCHASE	HIRAM W. JOHNSON HIGH SCHOOL	01	755.81
P21-02636	AMAZON CAPITAL SERVICES	OCCUPATIONAL THERAPY ORDER	SPECIAL EDUCATION DEPARTMENT	01	48.80
P21-02637	CDW GOVERNMENT	LAPTOPS	NICHOLAS ELEMENTARY SCHOOL	01	2,361.43
P21-02638	CDW GOVERNMENT	LAW TEACHER TECHNOLOGY	HIRAM W. JOHNSON HIGH SCHOOL	01	224.00
P21-02639	AMAZON CAPITAL SERVICES	KEYBOARD AND MOUSE COVERS	HIRAM W. JOHNSON HIGH SCHOOL	01	86.98
P21-02640	ASSOCIATED SOUND	H/H AND BP SYSTEM WI RCVR HAND HELD TRANSMITTER	JOHN H. STILL - K-8	01	2,047.08
P21-02641	CDW GOVERNMENT	MONITORS FOR CLASSROOM TEACHING	HEALTH PROFESSIONS HIGH SCHOOL	01	2,007.50
P21-02642	N2Y LLC	SS SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	199.68
P21-02643	AMAZON CAPITAL SERVICES	LPPA MOCK TRIAL SUPPLS	C. K. McCLATCHY HIGH SCHOOL	01	453.88
P21-02644	AMAZON CAPITAL SERVICES	STUDENT SUPPLIES RETURN TO SCHOOL	WASHINGTON ELEMENTARY SCHOOL	01	323.73
P21-02645	PERLMUTTER PURCHASING POWER	CAMERAS FOR AROUND CAMPUS	PARKWAY ELEMENTARY SCHOOL	01	12,310.50
P21-02646	OFFICE DEPOT	UTILITY CART FOR PLANT MANAGER	H.W. HARKNESS ELEMENTARY	01	98.30
P21-02647	OFFICE DEPOT	CLASSROOM INSTRUCTION SUPPORT	SAM BRANNAN MIDDLE SCHOOL	01	454.34
P21-02648	BSN SPORTS LLC	ATHLETIC EQUIPMENT - BALLS	WEST CAMPUS	01	3,912.03
P21-02649	GBC GENERAL BINDING CORP	REPLACEMENT LAMINATOR ROLLS	NEW JOSEPH BONNHEIM	09	194.34
P21-02650	EASTBAY INC	TENNIS TOWER	LUTHER BURBANK HIGH SCHOOL	01	1,412.66
P21-02651	EZ FLEX LLC	CHEER FLOOR MATS	WEST CAMPUS	01	2,455.65
P21-02652	DREAMBOX LEARNING INC	BLENDED LEARNING PACKAGE	JOHN H. STILL - K-8	01	46,720.00
P21-02653	LAKESHORE LEARNING MATERIALS	Vazquez's Order	BG CHACON ACADEMY	09	841.32
P21-02654	LAKESHORE LEARNING MATERIALS	COVID INST MTLs - CATHY VO, RM BH6	CHILD DEVELOPMENT PROGRAMS	12	1,878.21
P21-02655	Quizizz Inc	QUIZIZZ UPGRADED ACCOUNTS-SUPPLEMENTAL TECH	FERN BACON MIDDLE SCHOOL	01	1,150.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02656	GREENFIELD LEARNING INC	LEXIA CORE 5 READING	JOHN H. STILL - K-8	01	32,077.00
P21-02657	ULINE	UTILITY CARTS FOR PE	FERN BACON MIDDLE SCHOOL	01	944.14
P21-02658	REALLY GOOD STUFF	MENDOZA'S ORDER	BG CHACON ACADEMY	09	888.87
P21-02659	KUTA SOFTWARE LLC	KUTA SOFTWARE LICENSE FOR MATH	FERN BACON MIDDLE SCHOOL	01	880.00
P21-02660	Omnicore LLC	QUIEL SCHOOL SIGNS - EW 11421	EARL WARREN ELEMENTARY SCHOOL	01	4,590.34
P21-02661	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CJA CAMERAS FOR CSI KITS	C. K. McCLATCHY HIGH SCHOOL	01	1,464.86
P21-02663	BATTERY SYSTEMS	BATTERIES FOR WOODSHOP	CALIFORNIA MIDDLE SCHOOL	01	998.91
P21-02664	NEWSELA INC	HISTORY & ELA DEPT TEACHING RESOURCES	WILL C. WOOD MIDDLE SCHOOL	01	11,880.00
P21-02665	RULANDS	CUBICLE WALLS FOR STUDENT SUPPORT CENTER	FERN BACON MIDDLE SCHOOL	01	865.65
P21-02666	NOTABLE INC	KAMI TEACHER SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,683.00
P21-02667	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	WJ-IV FORM A & ONLINE SCORING	SPECIAL EDUCATION DEPARTMENT	01	14,058.62
P21-02668	THE GYM CLOSET	PE DEPT- THE GYM CLOSET	KIT CARSON INTL ACADEMY	01	1,714.33
P21-02669	SPHERO INC	LITTLEBITS STEAM STUDENT SET	JOHN H. STILL - K-8	01	30,292.70
P21-02670	SHRED-IT STERICYCLE INC	SHRED CONFIDENTIAL INFORMATION	LEONARDO da VINCI ELEMENTARY	01	522.00
P21-02671	EMA GLUCKMANN	TREAT AS CONFIRMING - SCI MATLS REIMB E.GLUCKMAN	C. K. McCLATCHY HIGH SCHOOL	01	557.75
P21-02672	PITNEY BOWES INC	POSTAGE 2020/2021	JOHN D SLOAT BASIC ELEMENTARY	01	925.56
P21-02673	Yoga Direct LLC	PE DEPT - YOGA MATS	KIT CARSON INTL ACADEMY	01	493.16
P21-02674	XENITH LLC	FOOTBALL HELMETS	LUTHER BURBANK HIGH SCHOOL	01	15,929.16
P21-02675	WA KRAPF INC MAGNATAG VISIBLE SYSTEMS	SUPPLIES FOR MASTER SCHEDULE BOARD	WILL C. WOOD MIDDLE SCHOOL	01	169.54
P21-02676	ZEARN INC	Digital Math with Zearn	PHOEBE A HEARST BASIC ELEM.	01	2,500.00
P21-02677	AMAZON CAPITAL SERVICES	CLASS MATERIALS DOCUMENT CAMERA COMPUTER MOUSE	WASHINGTON ELEMENTARY SCHOOL	01	716.62
P21-02678	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES SCISSORS	WASHINGTON ELEMENTARY SCHOOL	01	52.24
P21-02679	AMAZON CAPITAL SERVICES	AMAZON - PULL-UPS FOR HJ FEC	CHILD DEVELOPMENT PROGRAMS	12	90.46
P21-02680	AMAZON CAPITAL SERVICES	MAP FOR CLASSROOM USE CJA	C. K. McCLATCHY HIGH SCHOOL	01	40.23
P21-02682	NOVA KATZ	MICROPHONES/SPEAKERS - HYBRID LEARNING	INFORMATION SERVICES	01	332.71

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Includes Purchase Orders dated 03/15/2021 - 04/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02683	AMAZON CAPITAL SERVICES	LPPA VIDEO EQUIP FOR LESSON & COMPETITIONS	C. K. McCLATCHY HIGH SCHOOL	01	1,188.90
P21-02684	APPLE INC	LAW- MACBOOK AIR	HIRAM W. JOHNSON HIGH SCHOOL	01	1,436.54
P21-02685	CDW GOVERNMENT	PEACE PROJECT STUDENT COMMUNICATION TVS	JOHN MORSE THERAPEUTIC	01	4,212.75
P21-02686	CDW GOVERNMENT	DOCUMENT CAMERAS	PONY EXPRESS ELEMENTARY SCHOOL	01	8,468.98
P21-02687	CDW GOVERNMENT	HP LAPTOPS	PARKWAY ELEMENTARY SCHOOL	01	11,138.76
P21-02688	CDW GOVERNMENT	CLASSROOM PRINTER	O. W. ERLEWINE ELEMENTARY	01	167.38
P21-02689	CDW GOVERNMENT	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	6,128.11
P21-02690	CDW GOVERNMENT	JCBA- TECHNOLOGY	HIRAM W. JOHNSON HIGH SCHOOL	01	4,052.39
P21-02691	CDW GOVERNMENT	PRINTER/CARTRIDGES FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,970.07
P21-02692	TROXELL COMMUNICATIONS INC	SURGE PROTECTORS REQUIRED FOR CLASSROOM READINESS	INFORMATION SERVICES	01	44,587.50
P21-02693	THERAPY SHOPPE	SEEMA/BUTLER THERAPY SHOPPE	JAMES W MARSHALL ELEMENTARY	01	192.18
P21-02694	THE GYM CLOSET	NOUHI PE/PLAYGROUND	JAMES W MARSHALL ELEMENTARY	01	669.45
P21-02695	BLICK ART MATERIALS LLC	Supplies for Art Class	THE MET	09	2,672.11
P21-02696	THE HOME DEPOT PRO	CART FOR HEAVY EQUIPMENT	HUBERT H BANCROFT ELEMENTARY	01	455.11
P21-02697	SCHOOL SPECIALTY EDUCATION	MING SPECIALTY STORE	JAMES W MARSHALL ELEMENTARY	01	82.38
P21-02698	OTW Holding Company	COVID BARRICADE	ROSEMONT HIGH SCHOOL	01	7,221.57
P21-02699	3P LEARNING INC	MATHSEEDS SUPPLEMENTAL MATH PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	2,537.50
P21-02700	OFFICE DEPOT	CAREER WITH CHILDREN DEPT PRINTER PURCHASE	AMERICAN LEGION HIGH SCHOOL	01	243.48
P21-03344	JB ELECTRIC AND CONSTRUCTION	0844-439 TRANSP ELEC BUS INFRASTR-CONST SERVICES	FACILITIES SUPPORT SERVICES	01	134,400.00
				21	82,280.00
TB21-00051	FOLLETT SCHOOL SOLUTIONS	2021-2022 MS & HS Consumables #2558916A	LIBRARY/TEXTBOOK SERVICES	01	16,224.79
TB21-00052	J&C BOOKS	2021-2022 MS & HS Consumables #Q-3676	LIBRARY/TEXTBOOK SERVICES	01	8,247.60
TB21-00053	TEXTBOOK WAREHOUSE LLC	2021-2022 MS & HS Consumables #SO0737759	LIBRARY/TEXTBOOK SERVICES	01	5,053.78
TB21-00054	JAMIE YORK PRESS INC	2021-2022 Waldorf 6-8th grade Math WkBks	LIBRARY/TEXTBOOK SERVICES	01	4,138.97
TB21-00055	TEXTBOOK WAREHOUSE LLC	2021-2022 Elementary Consumables #SO0738086	LIBRARY/TEXTBOOK SERVICES	01	5,318.20

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB21-00056	MZHY EDITORS GROUP	2021-2022 Elder Creek Chinese Consumables	LIBRARY/TEXTBOOK SERVICES	01	1,268.38
TB21-00057	J&C BOOKS	2021-2022 Elementary Consumables Q-3679	LIBRARY/TEXTBOOK SERVICES	01	18,628.88
TB21-00058	BETTER CHINESE LLC	2021-2022 Better Chinese WkBks & Online	LIBRARY/TEXTBOOK SERVICES	01	19,304.06
TB21-00059	TEXTBOOK WAREHOUSE LLC	2021-2022 Waldorf Math Consumables	LIBRARY/TEXTBOOK SERVICES	01	15,168.23
TB21-00060	SUPERIOR TEXT	2021-2022 MS & HS Consumables	LIBRARY/TEXTBOOK SERVICES	01	27,059.72
TB21-00061	TEXTBOOK WAREHOUSE LLC	2021-2022 Big Ideas Math Skills Review Wkbk	LIBRARY/TEXTBOOK SERVICES	01	445.33
TB21-00062	TEXTBOOK WAREHOUSE LLC	2021-2022 NEW IB Adoptions for LB and Kit Carson	LIBRARY/TEXTBOOK SERVICES	01	23,428.90
Total Number of POs			563	Total	<u><u>12,257,578.27</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	497	11,306,100.08
09	Charter School	9	22,654.76
11	Adult Education	10	38,971.87
12	Child Development	25	233,789.08
13	Cafeteria	17	449,976.97
21	Building Fund	6	206,085.51
		Total	<u><u>12,257,578.27</u></u>

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Includes Purchase Orders dated 03/15/2021 - 04/14/2021 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B21-00086	849,074.72	13-4710	Cafeteria/Food	378,710.86
B21-00109	236,870.00	13-4710	Cafeteria/Food	52,870.00
B21-00160	18,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,018.35-
B21-00239	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B21-00281	5,980.80	01-5800	General Fund/Other Contractual Expenses	600.00
B21-00308	186,000.00	01-5930	General Fund/Telephones/Cell Phones	36,000.00
B21-00331	13,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	7,000.00
B21-00426	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B21-00445	1,500.00	01-5800	General Fund/Other Contractual Expenses	500.00
B21-00463	3,150.00	01-5911	General Fund/Postage	1,000.00
B21-00471	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
B21-00488	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
B21-00569	97,498.00	01-4326	General Fund/Nutrition Ed/Paper Supplies	61,698.00
B21-00570	25,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	5,000.00
B21-00597	1,011.00	01-4310	General Fund/Instructional Materials/Suppli	11.00
B21-00607	74,520.00	13-4710	Cafeteria/Food	16,200.00
B21-00616	21,529.12	01-5910	General Fund/All Other Communication Servic	218,470.88-
B21-00663	60,000.00	13-4710	Cafeteria/Food	25,000.00
B21-00669	500.00	01-5800	General Fund/Other Contractual Expenses	100.00
CHB21-00033	25,124.23	01-4310	General Fund/Instructional Materials/Suppli	8,624.23
CHB21-00091	8,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB21-00128	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB21-00130	3,750.00	01-4310	General Fund/Instructional Materials/Suppli	1,250.00-
CHB21-00146	4,999.00	01-4320	General Fund/Non-Instructional Materials/Su	1,499.00
CHB21-00156	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB21-00157	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB21-00158	10,304.40	01-4310	General Fund/Instructional Materials/Suppli	3,904.40
CHB21-00162	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB21-00164	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB21-00165	6,173.57	01-4310	General Fund/Instructional Materials/Suppli	1,673.57
CHB21-00174	3,832.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB21-00175	36,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB21-00183	4,516.30	01-4310	General Fund/Instructional Materials/Suppli	3,379.30
CHB21-00184	10,151.32	01-4310	General Fund/Instructional Materials/Suppli	7,202.32
CHB21-00208	2,239.87	01-4310	General Fund/Instructional Materials/Suppli	17,760.13-
CHB21-00217	17,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB21-00221	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB21-00224	30,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB21-00231	22,007.60	01-4310	General Fund/Instructional Materials/Suppli	5,341.61

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Includes Purchase Orders dated 03/15/2021 - 04/14/2021 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB21-00247	14,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB21-00284	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB21-00302	2,300.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB21-00316	3,250.00	01-4320	General Fund/Non-Instructional Materials/Su	2,250.00
CHB21-00360	2,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CS21-00052	61,601.98	01-5100	General Fund/Subagreements for Services abo	11,601.98
CS21-00095	453,000.00	01-5100	General Fund/Subagreements for Services abo	375,000.00
		01-5800	General Fund/Other Contractual Expenses	.00
			Total PO CS21-00095	375,000.00
CS21-00096	143,280.00	01-5100	General Fund/Subagreements for Services abo	97,280.00
		01-5800	General Fund/Other Contractual Expenses	.00
			Total PO CS21-00096	97,280.00
CS21-00097	504,000.00	01-5100	General Fund/Subagreements for Services abo	475,000.00
		01-5800	General Fund/Other Contractual Expenses	.00
			Total PO CS21-00097	475,000.00
CS21-00145	42,075.00	01-5100	General Fund/Subagreements for Services abo	6,500.00
CS21-00238	44,000.00	11-5800	Adult Education/Other Contractual Expenses	44,000.00-
CS21-00261	30,903.00	01-5800	General Fund/Other Contractual Expenses	6,520.00
P20-02514	83,810.69	21-6200	Building Fund/Buildings (Improvements)	893.98
P21-00685	1,397.18	01-4310	General Fund/Instructional Materials/Suppli	11.90-
		01-4410	General Fund/Equipment \$500 - \$4,999	42.47-
			Total PO P21-00685	54.37-
P21-01838	21,747.40	21-4320	Building Fund/Non-Instructional Materials/Su	996.85
P21-01984	18,350.00	01-6170	General Fund/Land Improvement	3,405.00
P21-02163	1,993,375.00	01-4410	General Fund/Equipment \$500 - \$4,999	102,362.50-
P21-02173	3,231.89	01-4310	General Fund/Instructional Materials/Suppli	245.77-
P21-02197	1,823.41	01-4410	General Fund/Equipment \$500 - \$4,999	301.96-
			Total PO Changes	1,271,298.14

Information is further limited to: (Minimum Amount = (999,999.99))

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