



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

Meeting Date: November 19, 2020

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 September 15, 2020 through October 14, 2020

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 September 15, 2020 through October 14, 2020

<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 09/15/2020 - 10/14/2020

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00029	T-MOBILE USA INC	T-MOBILE ACCT/ RADIO PHONES FY20/21	BG CHACON ACADEMY	09	1,104.31
B21-00405	D2G Group LLC Dispalys2go	Blanket Purchase Order for plastic shields.	MATERIALS DEVELOPMENT LAB	01	1,500.00
B21-00481	ELEVATOR INDUSTRIES INC	CHAIRLIFTS/ELEVATOR SERVICES #008818	FACILITIES MAINTENANCE	01	73,500.00
B21-00548	NOBILE SAW WORKS	GRAPHIC ARTS SUPPLIES	A.WARREN McCLASKEY ADULT	11	300.00
B21-00549	RAMOS ENVIRONMENTAL SERVICES	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	8,000.00
B21-00550	CINTAS CORP	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,200.00
B21-00552	GBC GENERAL BINDING CORP	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	330.00
B21-00553	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	DEVELOPMENTALLY DISABLED PROGRAM- RT BUS PASSES	A.WARREN McCLASKEY ADULT	11	2,700.00
B21-00554	WHITTIER MAILING PRODUCTS INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	300.00
B21-00555	RISO PRODUCTS OF SACRAMENTO	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	2,500.00
B21-00556	KELLY PAPER	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	7,000.00
B21-00557	CASALETT & CO.	GRAPHIC ARTS - BOSTITCH STITCH MASTER	A.WARREN McCLASKEY ADULT	11	200.00
B21-00558	RED DOG SHRED SACRAMENTO	NS ADMIN PAPER SHREDDING	NUTRITION SERVICES DEPARTMENT	13	250.00
B21-00559	ALHAMBRA	ALHAMBRA WATER	LEONARDO da VINCI ELEMENTARY	01	300.00
B21-00560	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	2,000.00
B21-00561	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	001259-POSTAGE METER MACHINE RENTAL	LUTHER BURBANK HIGH SCHOOL	01	627.60
B21-00562	ERNEST PACKAGING SOLUTIONS	PACKAGING FOR CURBSIDE FEEDING (COVID)	NUTRITION SERVICES DEPARTMENT	01	4,800.00
B21-00563	VAN DE POL ENTERPRISES	LUBRICANTS/ADDITIVES OIL FOR TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	15,000.00
B21-00564	VAN DE POL ENTERPRISES	DIESEL FUEL ONLY TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	275,000.00
B21-00565	SMART & FINAL	SMART & FINAL BLANKET	SUCCESS ACADEMY	01	1,000.00
B21-00566	THE HOME DEPOT PRO	HOME DEPOT BLANKET	SUCCESS ACADEMY	01	1,000.00
B21-00567	PITSCO INC	SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	600.00
B21-00568	TIMS MUSIC	***BLANKET PO***SUPPLIES AND MUSIC BOOKS FOR BAND	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,200.00
B21-00569	VERITIV OPERATING COMPANY	BOXES/PACKAGING FOR CURBSIDE FEEDING (COVID)	NUTRITION SERVICES DEPARTMENT	01	4,800.00

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B21-00570	SYSTEMS TECH, INC.	FIRE ALARM INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	20,000.00
B21-00571	T-MOBILE USA INC	HOTSPOTS FOR STUDENTS	BUSINESS SERVICES	01	168,000.00
B21-00572	FLINN SCIENTIFIC INC	CHEMISTRY LAB & INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	3,400.00
B21-00573	AQUATIC RESEARCH ORGANISMS INC	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	600.00
B21-00574	NILES BIOLOGICAL	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	2,700.00
B21-00575	WARDS NATURAL SCIENCE ESTABLISHMENT INC	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	700.00
B21-00576	IRON MOUNTAIN RECORDS MANAGMT	STUDENT RECORDS OFF SITE STORAGE	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B21-00577	CARMAZZI GLOBAL SOLUTIONS	LANGUAGE INTERPRETING FOR IEP	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
B21-00578	FORTE PIANO SERVICE	REPAIR FOR ACOUSTIC PIANOS	ACADEMIC OFFICE	01	3,000.00
B21-00579	JAMES NAKAYAMA	INSTRUMENT REPAIR	ACADEMIC OFFICE	01	1,500.00
B21-00580	J W PEPPER	MUSIC SHEETS FOR MUSIC DEPT.	ACADEMIC OFFICE	01	5,500.00
B21-00581	SOUTHWEST STRINGS	TO PURCHASE VIOLIN STRINGS	ACADEMIC OFFICE	01	2,000.00
B21-00582	JEFF SAHS DBA JEFF SAHS VIOLINS	MIDDLE SCHOOL STRING INSTRUMENT REPAIR	ACADEMIC OFFICE	01	10,000.00
B21-00583	KLINE MUSIC INC	MUSIC SUPPLIES AS NEEDED	ACADEMIC OFFICE	01	8,000.00
B21-00584	TOM HANNICKEL	INSTRUMENT REPAIRS FOR MIDDLE SCHOOLS	ACADEMIC OFFICE	01	23,000.00
B21-00585	ELESCO CORPORATE	LIGHTING SUPPLIES ELECTRICAL SHOP FOR 2020-2021 SY	FACILITIES MAINTENANCE	01	10,000.00
B21-00586	ARBOR SCIENTIFIC	PHYSICS LAB & INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,400.00
B21-00587	ALPHA FIRED ARTS	CERAMICS INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B21-00588	IMCO	ART INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B21-00589	GBC GENERAL BINDING CORP	SERVICE FOR LAMINATOR	MARTIN L. KING JR ELEMENTARY	01	600.00
B21-00590	RISO PRODUCTS OF SACRAMENTO	RISO COPIER 2020/2021	MARTIN L. KING JR ELEMENTARY	01	1,000.00
B21-00591	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	LIVESCAN SERVICES	ACADEMIC OFFICE	01	4,500.00

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B21-00592	TRIMARK ECONOMY RESTAURANT FIX TURES	SMALLWARE SUPPLIES TO SUPPORT CURBSIDE (COVID)	NUTRITION SERVICES DEPARTMENT	01	10,000.00
B21-00594	DRAGONBERRY PRODUCE INC	PRODUCE FOR SCHOOL SY 20-21	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00595	REV ROBOTICS LLC	**BLANKET ORDER** SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
B21-00596	US FOODSERVICE	US FOODS BLANKET 2020 2021	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
B21-00597	B & H PHOTO	PHOTOGRAPHY INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B21-00598	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - JOHN F KENNEDY HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00599	SIGNATURE GRAPHICS	0032-409 CALEB GREENWOOD 4TH-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	21	200.00
B21-00600	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS 2019/20	EMPLOYEE COMPENSATION	01	19,769.59
B21-00601	MARZETTI FROZEN PASTA INC	PASTA NOODLES FOR THE 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	7,347.06
B21-00602	SUNBUTTER, LLC	SUNBUTTER POUCHES FOR 2020-21	NUTRITION SERVICES DEPARTMENT	13	48,720.00
B21-00603	NARDONE BROTHERS BAKING CO	GARLIC FRENCH BREAD PIZZA FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	172,600.85
B21-00604	INTEGRATED FOOD SERVICE	GRILLED CHEESE SANDWICHES FOR THE 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	53,123.00
B21-00605	HIDDEN VILLA RANCH	HARD COOKED EGGS FOR THE 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	57,440.00
B21-00606	SYSCO FOOD SVCS OF SACRAMENTO	DRINKING WATER FOR LRNG HUB/BLNDED SCHOOLS 20-21SY	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B21-00607	TARRIER FOODS CORP	TRAILMIX AND SNACK FOR SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	58,320.00
B21-00608	GEORGE PERRY & SONS INC	PUMPKINS & MELONS FOR THE 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B21-00609	FOOD DISTRIBUTORS OF NEVADA SM ARTFOODS4SCHOOLS	NSLP WHOLE GRAIN CRACKERS FOR SY 20-21	NUTRITION SERVICES DEPARTMENT	13	7,360.00
B21-00610	ELSEVIER	VOC NURSE PROGRAM - ENTRANCE EXAM	NEW SKILLS & BUSINESS ED. CTR	11	8,100.00
B21-00611	PRODUCE EXPRESS INC	PRODUCE EXPRESS BLANKET 2020 2021	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
B21-00612	FOLLETT SCHOOL SOLUTIONS	SUPPL LIB SUPPLIES TO SUPPORT/ENHANCE CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CHB21-00268	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL	HUBERT H BANCROFT ELEMENTARY	01	3,000.00

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CHB21-00324	RAY MORGAN/SCUSD	MCCLASKEY-COPIER FRONT, LOWER OFFICES, GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	8,000.00
CHB21-00325	SCUSD/PAPER	COPY PAPER USAGE 20-21 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	500.00
CHB21-00326	RAY MORGAN/SCUSD	CANON COPIERS	JOHN H. STILL - K-8	01	9,500.00
CHB21-00327	RAY MORGAN/SCUSD	RAY MORGAN COPIER LEASE	DAVID LUBIN ELEMENTARY SCHOOL	01	4,000.00
CHB21-00328	RAY MORGAN/SCUSD	2020/21 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB21-00329	RAY MORGAN/SCUSD	2020/21 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB21-00330	SCUSD - RAY MORGAN CO	COPIER RENTAL 2020/21	CAPITAL CITY SCHOOL	01	3,150.00
CHB21-00331	SCUSD/PAPER	PAPER USAGE FOR 2020-21	COMMUNICATIONS OFFICE	01	150.00
CHB21-00332	OFFICE DEPOT	OFFICE DEPOT	HEALTH PROFESSIONS HIGH SCHOOL	01	16,000.00
CHB21-00333	OFFICE DEPOT	OFFICE DEPOT-OFFICE	ACCELERATED ACADEMY	01	500.00
CHB21-00334	OFFICE DEPOT	OFFICE DEPOT-STUDENT SUPPLIES	ACCELERATED ACADEMY	01	2,000.00
CHB21-00335	RAY MORGAN/SCUSD	CANON COPIER ID # 161911 / 161952	LEATAATA FLOYD ELEMENTARY	01	1,500.00
CHB21-00336	OFFICE DEPOT	Office Depot- FYS Program	FOSTER YOUTH SERVICES PROGRAM	01	2,500.00
CHB21-00337	OFFICE DEPOT	Office Depot - FYS Student Supplies	FOSTER YOUTH SERVICES PROGRAM	01	2,000.00
CHB21-00338	RAY MORGAN/SCUSD	COPIER RENTAL 2020/21 SY	NEW TECH	09	4,300.00
CHB21-00339	OFFICE DEPOT	SCHOOL SUPPLIES	NEW TECH	09	2,000.00
CHB21-00340	OFFICE DEPOT	OFFICE DEPOT - POSTAGE STAMPS	WOODBINE ELEMENTARY SCHOOL	01	1,000.00
CHB21-00341	THE HOME DEPOT PRO	COVID CUSTODIAL SUPPLIES	NEW TECH	09	1,975.00
CHB21-00342	SCUSD - RAY MORGAN CO	COPIER RENTAL 2020-2021	ETHEL I. BAKER ELEMENTARY	01	8,000.00
CHB21-00343	RAY MORGAN - SCUSD	BLANKET ORDER-COPIER 2020-21	CURRICULUM & PROF DEVELOP	01	9,000.00
CHB21-00344	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 20/21	NEW TECH	09	5,000.00
CS21-00054	CORE DISTRICTS	20-21 CORE AGREEMENT	ACADEMIC OFFICE	01	53,912.00
CS21-00074	JOHN LEWIS	SCIENCE DEPT MATH & SCIENCE PD	HIRAM W. JOHNSON HIGH SCHOOL	01	1,000.00
CS21-00075	THE REGENTS OF UC UNIVERSITY OF CALIFORNIA DAVIS	PROFESSIONAL DEVELOPMENT FOR STAFF	OAK RIDGE ELEMENTARY SCHOOL	01	4,400.00
CS21-00076	JAMES EFFINGER	SCIENCE DEPT PROF DEV	HIRAM W. JOHNSON HIGH SCHOOL	01	930.00
CS21-00077	THE CYPHER HIP HOP WORKSHOPS	CYPHER HIP HOP	WOODBINE ELEMENTARY SCHOOL	01	14,000.00
CS21-00078	CORE INC	SIPPS MOU W/ CORE	WOODBINE ELEMENTARY SCHOOL	01	7,000.00

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CS21-00079	BROOKE PURVES	CJA COLLEGE MENTORING SERVICE AGREEMENT FY21	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
CS21-00080	NEW TECH NETWORK INC	CONTINUATION FEES 20/21	WASHINGTON ELEMENTARY SCHOOL	01	24,600.00
CS21-00081	SACRAMENTO COUNTY OFFICE OF ED UCATION	FISCAL ADVISOR SERVICES (75% OF FEE)	BUSINESS SERVICES	01	200,000.00
CS21-00082	MARY V GWALTNEY	INDEPENDENT EVALUATIONS	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
CS21-00083	THERESA HANCOCK	SIG - PROF. DEVEL -ACADEMIC VOCABULARY TOOLKIT	H.W. HARKNESS ELEMENTARY	01	8,000.00
CS21-00084	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCOE MOU PROFESSIONAL DEVELOPMENT	WOODBINE ELEMENTARY SCHOOL	01	108,000.00
CS21-00085	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE PROFESSIONAL DEVELOPMENT FOR TEACHERS	MARK TWAIN ELEMENTARY SCHOOL	01	18,000.00
CS21-00086	CALIFORNIA FIRE FIGHTER JOINT APPRENTICESHIP COMMITTEE	CA FIRE FIGHTERS 2020-2021 APPRENTICESHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	417,102.00
CS21-00088	FRANKLIN COVEY CLIENT SALES	SIG - "LEADER IN ME" ADVANCED ANNUAL MEMBERSHIP	H.W. HARKNESS ELEMENTARY	01	10,406.99
CS21-00089	WILLIAM GROSSER	SCIENCE DEPT PROF DEV, SCIENCE & MATH	HIRAM W. JOHNSON HIGH SCHOOL	01	5,500.00
CS21-00090	ALZA STRATEGIES LLC C/O HILLAR Y MCLEAN	ALZA CONSULTING	COMMUNICATIONS OFFICE	01	20,000.00
CS21-00091	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE MOU 20-21	EDWARD KEMBLE ELEMENTARY	01	30,000.00
CS21-00092	DWIGHT TAYLOR SR	DWIGHT TAYLOR SR FAMILY & STUDENT SUPPORT	HIRAM W. JOHNSON HIGH SCHOOL	01	6,500.00
CS21-00093	BROOKE PURVES	COLLEGE MENTORING	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CS21-00094	NATIONAL ANALYTICAL LAB INC	0032-409 CGREENWOOD 4TH-CONST TEST	FACILITIES SUPPORT SERVICES	21	645.00
CS21-00095	MAXIM HEALTHCARE STAFFING SERVICES INC	20-21 MAXIM CONTRACT	HEALTH SERVICES	01	78,000.00
CS21-00096	Rx STAFFING & HOME CARE INC	20-21 RX HEALTHCARE CONTRACT	HEALTH SERVICES	01	46,000.00
CS21-00097	ACTION SUPPORTIVE CARE SERVICE	20-21 ACTION CONTRACT	HEALTH SERVICES	01	29,000.00
CS21-00098	CURRICULUM ASSOCIATES LLC	SIG - READY CLASSROOM & I-READY MATH PD	H.W. HARKNESS ELEMENTARY	01	6,000.00
CS21-00099	ESCAPE TECHNOLOGY	ESCAPE:	HUMAN RESOURCE SERVICES	01	10,125.00
CS21-00100	PARENT INSTITUTE FOR QUALITY EDUCATION	PARENT INSTITUTE FOR QUALITY EDUCATION	LUTHER BURBANK HIGH SCHOOL	01	5,000.00

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CS21-00101	VISION 2000 EDUCATIONAL FOUNDATION	ESSA/ESEA TUTORING-NPS	CONSOLIDATED PROGRAMS	01	45,000.00
CS21-00102	IN CLASS TODAY INC	IN CLASS TODAY AGREEMENT	ENROLLMENT CENTER	01	74,206.00
CS21-00103	LPC CONSULTING ASSOCIATES INC	LPC Attend Toolkit	ENROLLMENT CENTER	01	30,000.00
CS21-00104	TOTAL EDUCATION SOLUTIONS	FOSTER YOUTH TUTORING 2019-2020 FY	FOSTER YOUTH SERVICES PROGRAM	01	25,000.00
CS21-00105	MATRIX OUTCOMES MODEL LLC	FAMILY DEV MATRIX (FDM) LICENSE 10/01/20-10/01/23	INTEGRATED COMMUNITY SERVICES	01	8,000.00
P21-00013	U S BANK/SCUSD	P.O BOX RENEWAL FEE #246870	PURCHASING SERVICES	01	555.00
P21-00025	TOUCHLINE SOFTWARE, INC	STUDENT WORK PERMIT SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	365.00
P21-00048	CALIFORNIA SPORT DESIGN	PE CLOTHES SY 20-21	WILL C. WOOD MIDDLE SCHOOL	01	11,320.44
P21-00072	HOUGHTON MIFFLIN HARCOURT	READING COUNTS LICENSE 20-21 SY	WILL C. WOOD MIDDLE SCHOOL	01	3,200.00
P21-00138	RAY MORGAN CO	Renewal, software license for printing	CENTRAL PRINTING SERVICES	01	9,808.00
P21-00262	PAXTON PATTERSON	MSFA - FURNITURE FOR LAB CLASSROOM	WILL C. WOOD MIDDLE SCHOOL	01	12,402.69
P21-00273	SCUSD - US BANK CAL CARD	QPR WEBINAR TRAINING MAT	INTEGRATED COMMUNITY SERVICES	01	150.00
P21-00274	THE WOODWIND & BRASSWIND	CLASSROOM SUPPLIES_MUSIC	ROSEMONT HIGH SCHOOL	01	456.75
P21-00331	DEW ONLINE STORES LLC	T-SQ.,SCALE TRI, ENCONCY -ARCHITECT SUPPLIES-ECD	CAREER & TECHNICAL PREPARATION	01	2,017.89
P21-00340	OFFICE DEPOT	RSS - JOB CENTER - SUPPORTIVE SERVICES	NEW SKILLS & BUSINESS ED. CTR	11	3,915.00
P21-00341	OFFICE DEPOT	CHROMEBOOKS FOR BOOKSTORE - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	3,915.00
P21-00377	BLICK ART MATERIALS LLC	BLICK	GEO WASHINGTON CARVER	09	89.85
P21-00382	BOOKS EN MORE	Textbooks for Spanish Class	THE MET	09	313.07
P21-00383	BOOKS EN MORE	PRIM/BIM SET	ACADEMIC OFFICE	01	859.13
P21-00384	EASTBAY INC	PRYDE - MEN'S SOCCER SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	983.74
P21-00385	EASTBAY INC	PRYDE - WOMEN'S SOCCER SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	999.84
P21-00386	EASTBAY INC	PRYDE - VOLLEYBALL	LUTHER BURBANK HIGH SCHOOL	01	1,020.91
P21-00387	EASTBAY INC	PRYDE - WOMEN BASKETBALL	LUTHER BURBANK HIGH SCHOOL	01	866.11
P21-00388	EASTBAY INC	PRYDE - MEN'S BASKETBALL	LUTHER BURBANK HIGH SCHOOL	01	500.45
P21-00389	OFFICE DEPOT	WHITE BOARD FOR DISTANCE LEARNING	ALBERT EINSTEIN MIDDLE SCHOOL	01	51.71
P21-00390	OFFICE DEPOT	OFFICE FURNITURE	SUCCESS ACADEMY	01	622.02

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P21-00391	RISO PRODUCTS OF SACRAMENTO	MAINT. CONTRACT FOR RISO EZ221 & EZ220U FOR 20-21	CALEB GREENWOOD ELEMENTARY	01	335.00
P21-00392	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	TREAT AS CONFIRMING-SCIENCE WORLD SUBSCRIPTIONS	ALBERT EINSTEIN MIDDLE SCHOOL	01	404.92
P21-00394	RENAISSANCE LEARNING, INC	RENEWAL SUBSCRIPTION FOR READING PROGRAM 20/21	CALIFORNIA MIDDLE SCHOOL	01	6,856.10
P21-00395	ROSETTA STONE	ROSETTA STONE	BOWLING GREEN ELEMENTARY	09	13,000.00
P21-00396	DESIGN SCIENCE	MATH SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	288.00
P21-00397	PROGRESS SOFTWARE CORP	IPSWITCH 1YEAR SUPPORT: WS_FTP SERVICER WITH SSH	INFORMATION SERVICES	01	600.60
P21-00398	ORIENTAL TRADING CO	INST MTRLS-COVID - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	3,836.09
P21-00399	CALIFORNIA SCHOOL BASED HEALTH ALLIANCE	CSBHA MEMBERSHIP	INTEGRATED COMMUNITY SERVICES	01	200.00
P21-00400	EAST BAY RESTAURANT	APPLIANCES FOR CK ADMIN BREAK AREA	NUTRITION SERVICES DEPARTMENT	21	1,834.12
P21-00401	GRAPHIC PROMOTIONS	#MASKUPSAC UNIFORM SHIRTS FOR NS STAFF (COVID)	NUTRITION SERVICES DEPARTMENT	01	18,999.50
P21-00403	DELTA WIRELESS INC	2020 WALKIE-TALKIES - 2nd ORDER	EDWARD KEMBLE ELEMENTARY	01	2,159.90
P21-00405	CDW GOVERNMENT	20-21 TECHNOLOGY	KIT CARSON INTL ACADEMY	01	15,058.17
P21-00406	AMAZON CAPITAL SERVICES	STUDENT SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	1,021.60
P21-00407	SIGNS BY TOMORROW INC	CURBSIDE FEEDING/SAFETY A-FRAME SIGNS (COVID)	NUTRITION SERVICES DEPARTMENT	01	8,719.50
P21-00408	CDW GOVERNMENT	PURCHASING TWO LAPTOPS FOR STAFF DISTANCE LEARNING	ISADOR COHEN ELEMENTARY SCHOOL	01	2,227.75
P21-00409	CDW GOVERNMENT	EXTERNAL PORTABLE HARD DRIVE - F.S/MANZANO	JOHN F. KENNEDY HIGH SCHOOL	01	149.66
P21-00410	CDW GOVERNMENT	PRINTER FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,801.27
P21-00411	CDW GOVERNMENT	PRINTER FOR ATTENDANCE TECH	ALBERT EINSTEIN MIDDLE SCHOOL	01	157.82
P21-00412	CDW GOVERNMENT	Add.Tech Equipt. for Accounting Dept. Remote Work	BUSINESS SERVICES	01	6,683.25
P21-00413	EASTBAY INC	PRYDE - SOFTBALL	LUTHER BURBANK HIGH SCHOOL	01	2,048.80
P21-00414	EASTBAY INC	PRYDE - SWIM TEAM	LUTHER BURBANK HIGH SCHOOL	01	341.79
P21-00415	CALIFORNIA PROPERTY RECORD	ASSET TAGS FOR DISTANCE LEARNING CHROMEBOOKS	PURCHASING SERVICES	01	1,912.81

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00416	CA DEPT OF PUBLIC HEALTH MS 76 02, CASHIER-FOOD PROGRAM	CENTRAL KITCHEN HACCP PLAN REVIEW FEE	NUTRITION SERVICES DEPARTMENT	13	207.00
P21-00417	OFFICE DEPOT	OFFICE SUPPLIES - INK ORDER	ENROLLMENT CENTER	01	4,031.34
P21-00418	CDW GOVERNMENT	COMPUTER FOR LEGAL ANALYST	ADMIN-LEGAL COUNSEL	01	1,113.88
P21-00419	CDW GOVERNMENT	LAPTOPS	GEO WASHINGTON CARVER	09	3,001.83
P21-00420	AMAZON CAPITAL SERVICES	HEADPHONES FOR DISTANCE LEARNING	JOHN D SLOAT BASIC ELEMENTARY	01	587.10
P21-00421	AMAZON CAPITAL SERVICES	ENGLISH BOOKS	ROSEMONT HIGH SCHOOL	01	2,413.38
P21-00422	AMAZON CAPITAL SERVICES	AMAZON-COVID - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	4,474.05
P21-00423	AMAZON CAPITAL SERVICES	INST MTRLS-COVID - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	1,304.99
P21-00424	WAYSIDE PUBLISHING	SPANISH DIGITAL RESOURCE - WAYSIDE PUBLISHING	HIRAM W. JOHNSON HIGH SCHOOL	01	26,726.00
P21-00425	GARBANZO	LEARNING SPANISH SOFTWARE	LUTHER BURBANK HIGH SCHOOL	01	447.00
P21-00426	KUTA SOFTWARE LLC	MATH TEST & WORKSHEET GENERATORS LICENSE	LUTHER BURBANK HIGH SCHOOL	01	904.80
P21-00427	Reading Plus LLC	READING PLUS	LEATAATA FLOYD ELEMENTARY	01	4,575.00
P21-00428	DFS FLOORING LP	FLOORING MATERIALS FOR VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	18,967.70
P21-00429	OFFICE DEPOT	Washington Office Depot Summer Replacement Items	ACADEMIC OFFICE	01	2,781.18
P21-00430	AMAZON CAPITAL SERVICES	CANOPIES FOR CURBSIDE FEEDING (COVID)	NUTRITION SERVICES DEPARTMENT	01	1,903.12
P21-00432	AMERICAN REFRIGERATION SUPPLY ACCT #172405	ICE DISPENSER FOR M&O	FACILITIES MAINTENANCE	01	14,135.26
P21-00433	E&M ELECTRIC AND MACHINERY INC dba: WONDERWARE CALIFORNIA	REPORTING SOFTWARE FOR CENTRAL KITCHEN KETTLES	NUTRITION SERVICES DEPARTMENT	21	37,085.00
P21-00434	CDW GOVERNMENT	WORKSTATION TO SUPPORT CENTRAL KITCHEN WONDERWARE	NUTRITION SERVICES DEPARTMENT	21	1,762.04
P21-00435	FOLLETT SCHOOL SOLUTIONS	EBOOK ORDER FOR LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	1,088.65
P21-00436	AMAZON CAPITAL SERVICES	USB C HUBS FOR COMPUTERS	PONY EXPRESS ELEMENTARY SCHOOL	01	359.26
P21-00437	CDW GOVERNMENT	TABLETS FOR NS ADMIN	NUTRITION SERVICES DEPARTMENT	01	41,422.67
P21-00438	APPLE INC	APPLE MACBOOK PRO - TEACHER REPLACEMENT (ANDREWS)	JOHN F. KENNEDY HIGH SCHOOL	01	1,506.91
P21-00439	APPLE INC	IPAD, PENCIL, IPAD PRO,/CASE -HMS- S. FOUCHARD	CAREER & TECHNICAL PREPARATION	01	7,509.21

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P21-00440	CDW GOVERNMENT	HP LAPTOPS FOR TEACHERS DISTANCE LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	4,455.50
P21-00441	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	425.00
P21-00442	WEST MUSIC CO	Music Class / Distrance Learning	CALIFORNIA MIDDLE SCHOOL	01	70.47
P21-00443	POSMICRO.COM	Barcode Scanner, USB Interface, no stand, Black	THE MET	09	91.58
P21-00444	BARNES WELDING SUPPLY	RHIO CART, TABLE, KIT-MANF.& DESIGN-R. GREENE	CAREER & TECHNICAL PREPARATION	01	25,038.02
P21-00445	CREATIVE COATING SOLUTIONS	OVEN, SPRAY ENCLOSURES-MANUF, & DESGIN-R, GREENE	CAREER & TECHNICAL PREPARATION	01	13,940.83
P21-00446	SCUSD - US BANK CAL CARD	CAL CARD RECONCILIATION	SUCCESS ACADEMY	01	769.55
P21-00447	Blue Cellular North America	COVID-19 Clear View Face Masks	RISK MANAGEMENT	01	3,955.25
P21-00448	CURRICULUM ASSOCIATES LLC	iREADY CURRICULUM ASSOCIATES	NEW JOSEPH BONNHEIM	09	13,820.00
P21-00449	CURRICULUM ASSOCIATES LLC	PURCHASE OF INSTRUCTIONAL CURRICULUM	HOLLYWOOD PARK ELEMENTARY	01	12,320.00
P21-00450	HAPPY NUMBERS INC	HAPPY NUMBERS MATH ONLINE PROGRAM	OAK RIDGE ELEMENTARY SCHOOL	01	1,450.00
P21-00451	BOOKS EN MORE	SPANISH TEXTBOOK	HEALTH PROFESSIONS HIGH SCHOOL	01	1,860.00
P21-00452	ZONAR SYSTEMS INC	GPS KIT / ACTIVATION FOR (4) NS VEHICLES	NUTRITION SERVICES DEPARTMENT	13	1,938.75
P21-00453	SELWAY MACHINE TOOL COMPANY	CNC VERTICAL MACHINE/ACCS.- MANUFACTURING & DESIGN	CAREER & TECHNICAL PREPARATION	01	102,062.19
P21-00454	PREMIER FOOD SAFETY	FOOD CERT- CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	906.30
P21-00455	CENTER FOR THE COLLABORATIVE CLASSROOM	INTERVENTION MATERIALS	JOHN BIDWELL ELEMENTARY	01	2,451.75
P21-00456	PROCESS THEATRE	HIP HOP ZOOM CLASS FOR STUDENTS	O. W. ERLEWINE ELEMENTARY	01	300.00
P21-00457	SCHOLASTIC INC	Books for teachers' classrooms	PHOEBE A HEARST BASIC ELEM.	01	2,057.03
P21-00458	UNDERGROUND BOOKS	BOOK PURCHASE FOR STAFF DEVELOPMENT ON ANTI-RACISM	C. K. McCLATCHY HIGH SCHOOL	01	2,218.50
P21-00459	LITERACY RESOURCES INC	PHONEMIC AWARENESS CURRICULUM	HUBERT H BANCROFT ELEMENTARY	01	186.78
P21-00460	AMAZON CAPITAL SERVICES	DISTANCE LEARNING INSTRUCTION MATERIALS	HEALTH PROFESSIONS HIGH SCHOOL	01	916.35

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00461	CDW GOVERNMENT	LAPTOPS	SPECIAL EDUCATION DEPARTMENT	01	56,912.03
P21-00462	CDW GOVERNMENT	HP WKSTATION, MONITORS, RAMS, INSTALL-GREENE@JFK	CAREER & TECHNICAL PREPARATION	01	77,063.28
P21-00463	APPLE INC	iMac Replacement for the Main Office	THE MET	09	1,482.29
P21-00464	Zoom Video Communications, Inc	ZOOM: K-12 / DL - WEBINAR ADDITIONS	INFORMATION SERVICES	01	4,829.86
P21-00465	APPLE INC	NEW ADMIN UNITS - APPLE MACBOOK AIR 13"	JOHN F. KENNEDY HIGH SCHOOL	01	5,746.15
P21-00466	SIGNS BY TOMORROW INC	CURBSIDE FEEDING FREE MEALS BANNERS (COVID)	NUTRITION SERVICES DEPARTMENT	01	861.30
P21-00467	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	101.00
P21-00468	PROTEK CARGO INC	INSULATED PALLET COVERS/SUPPORT CURBSIDE (COVID)	NUTRITION SERVICES DEPARTMENT	01	2,629.50
P21-00469	BI-JAMAR INC dba QUALITY SOUND	SERNA SOUND MASKING SYSTEM REPLACEMENT	RISK MANAGEMENT	01	22,000.00
P21-00470	BI-JAMAR INC dba QUALITY SOUND	BOWLING GREEN TELECENTER EQUIPMENT	FACILITIES MAINTENANCE	01	19,720.01
P21-00471	AMAZON CAPITAL SERVICES	DISTANCE LEARNING MATERIALS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,380.32
P21-00472	CDW GOVERNMENT	CDW	LEATAATA FLOYD ELEMENTARY	01	9,927.30
P21-00473	CDW GOVERNMENT	PRINTER FOR PRINCIPAL	JOHN CABRILLO ELEMENTARY	01	304.50
P21-00474	CDW GOVERNMENT	DOCUMENT CAMERAS & PROJECTORS FOR TEACHERS	MATSUYAMA ELEMENTARY SCHOOL	01	3,728.94
P21-00475	CDW GOVERNMENT	WEB CAM & SPEAKERS	LUTHER BURBANK HIGH SCHOOL	01	452.14
P21-00476	CDW GOVERNMENT	LED MONITOR, LEXMARK PRINTER/SUPPLIES-S. FOUCARD	CAREER & TECHNICAL PREPARATION	01	4,555.39
P21-00477	CDW GOVERNMENT	IAS MACKKEY PRINTER	AREA ASSISTANT SUPERINTENDENT	01	299.68
P21-00478	CDW GOVERNMENT	20-21 COMPUTERS	EDWARD KEMBLE ELEMENTARY	01	4,454.41
P21-00479	CDW GOVERNMENT	STAFF NOTEBOOKS	EDWARD KEMBLE ELEMENTARY	01	3,346.92
P21-00480	CDW GOVERNMENT	DOCUMENT CAMERAS FOR DISTANCE LEARNING INSTRUCTION	WILLIAM LAND ELEMENTARY	01	3,950.97
P21-00481	CDW GOVERNMENT	HP LAPTOPS FOR TEACHERS/STAFF	HIRAM W. JOHNSON HIGH SCHOOL	01	61,626.76
P21-00482	ZOHO CORPORATION	MANAGE-ENGINE SUBSCRIPTION/SCUSD.EDU DOMAIN	INFORMATION SERVICES	01	3,571.20

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P21-00483	SCHOOLDUDE.COM	RENEWAL OF SCHOOL DUDE ENERGY MANAGER MODULE	FACILITIES MAINTENANCE	01	5,644.80
P21-00484	ADMINISTRATIVE SOFTWARE AP INC	ASAP ATTENDANCE SYSTEM FOR ADULT ED SITES	ADULT EDUCATION/SKILL CTR.	11	16,389.00
P21-00485	COMMERCIAL PUMP SERVICE INC	REPLACE SEWER PUMP PACIFIC	FACILITIES MAINTENANCE	01	16,142.09
P21-00486	AMERICAN CHILLER SERV INC	HIRAM JOHNSON ANNUAL MAINTENANCE TO CHILLERS	FACILITIES MAINTENANCE	01	10,600.00
P21-00487	TURF STAR	MOWER FOR LABOR SHOP	FACILITIES MAINTENANCE	01	123,631.38
P21-00488	INDUSTRIAL ELECTRONIC SYSTEMS	FIRE ALARM NOTIFIER REPLACEMENT EQUIPMENT	FACILITIES MAINTENANCE	01	18,892.68
P21-00489	N GLANTZ & SON	PAINT SHOP PRINTER/CUTTER FOR (COVID)	FACILITIES MAINTENANCE	01	15,263.31
P21-00490	GAME TIME CORP c o MRC	SCHOOL DECK REPLACEMENT FOR THOMAS JEFFERSON	FACILITIES MAINTENANCE	01	12,418.78
P21-00491	NATIONAL TIME AND SIGNAL CORP	CLOCK CONTROLS, VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	8,497.72
P21-00493	AMERICAN CHILLER SERV INC	CHILLER ANNUAL - SAC HIGH PLUG TUBES/INSULATE	FACILITIES MAINTENANCE	01	8,168.00
P21-00494	AMAZON CAPITAL SERVICES	AMAZON	GEO WASHINGTON CARVER	09	1,825.70
P21-00495	CDW GOVERNMENT	POWER ADAPTER	BUSINESS SERVICES	01	59.81
P21-00496	REALLY GOOD STUFF	2020-21 STUDENT SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	2,814.10
P21-00497	GRAINGER INC	AMERICAN FLAG	LEATAATA FLOYD ELEMENTARY	01	106.58
P21-00498	KLINE MUSIC INC	STUDENT RECORDERS	JOHN D SLOAT BASIC ELEMENTARY	01	889.74
P21-00499	TEXTBOOK WAREHOUSE LLC	SPANISH 1, TEACHER TEXTBOOK	NEW TECH	09	61.99
P21-00500	TEXTBOOK WAREHOUSE LLC	PERSONAL FINANCE FOR TEEMS	NEW TECH	09	193.30
P21-00501	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Novel for Rm. 16	EARL WARREN ELEMENTARY SCHOOL	01	47.37
P21-00502	IXL LEARNING INC	2020-2021 - IXL Learning Implementation	EARL WARREN ELEMENTARY SCHOOL	01	4,287.00
P21-00503	EMATH SOLUTIONS INC	EFOFEX LICENSES MATH	HIRAM W. JOHNSON HIGH SCHOOL	01	945.00
P21-00504	KUTA SOFTWARE LLC	KUTA SOFTWARE, MATH	HIRAM W. JOHNSON HIGH SCHOOL	01	1,211.00
P21-00505	PAPE MATERIAL HANDLING BOBCAT WEST	BOBCAT TRAILER FOR LABORERS	FACILITIES MAINTENANCE	01	13,659.00
P21-00506	WEST COAST INDUSTRIAL FLOORING	HIRAM JOHNSON RESTROOM VANDALISM	FACILITIES MAINTENANCE	01	6,700.00
P21-00507	PACIFIC OFFICE AUTOMATION	RISO/RZ220 CONTRACT 2020/2021	FERN BACON MIDDLE SCHOOL	01	425.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00509	BILL SMITH PHOTOGRAPHY	CONFIRMING COMPLETED ORDER - STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	1,178.85
P21-00510	AMAZON CAPITAL SERVICES	AMAZON	LEATAATA FLOYD ELEMENTARY	01	47.82
P21-00511	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC MEMBERSHIP FEES 2020 2021	AMERICAN LEGION HIGH SCHOOL	01	1,070.00
P21-00512	ACCREDITING COMMISSION FOR SCHOOLS	WASC MEMBERSHIP FEE	LUTHER BURBANK HIGH SCHOOL	01	1,070.00
P21-00513	ACCREDITING COMMISSION FOR SCHOOLS	WASC VISIT FEE	LUTHER BURBANK HIGH SCHOOL	01	2,175.00
P21-00514	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC - MEMBERSHIP FEE	WEST CAMPUS	01	1,070.00
P21-00515	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC INVOICE#13014473	ROSEMONT HIGH SCHOOL	01	1,070.00
P21-00516	ACCREDITING COMMISSION FOR SCHOOLS	WASC ANNUAL MEMBERSHIP FEE FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,070.00
P21-00517	ACCREDITING COMMISSION FOR SCHOOLS	WASC Accrediting Commission for Schools Invoice	HEALTH PROFESSIONS HIGH SCHOOL	01	1,070.00
P21-00518	ACCREDITING COMMISSION FOR SCHOOLS, WASC	ANNUAL ACCREDITATION MEMBERSHIP FEE 2020-21	CAPITAL CITY SCHOOL	01	1,070.00
P21-00519	ALL WEST COACHLINES INC	Bus Field Trip	JOHN H. STILL - K-8	01	4,294.00
P21-00520	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC ANNUAL MEMBERSHIP FEE	ENGINEERING AND SCIENCES HS	01	1,070.00
P21-00521	INTERNATIONAL BACCALAUREATE	CGREENWOOD IB FEE: 9.1.20 - 8.31.21	AREA ASSISTANT SUPERINTENDENTS	01	8,520.00
P21-00522	CALIFORNIA INTERSCHOLASTIC FEDERATION - SAC JOAQUIN	ATHLETIC SECTION DUES INVOICE#950	ROSEMONT HIGH SCHOOL	01	1,456.65
P21-00523	CALIFORNIA INTERSCHOLASTIC FEDERATION	ATHLETIC STATE DUES INVOICE#5113	ROSEMONT HIGH SCHOOL	01	1,350.80
P21-00524	EXCEL INTERPRETING SERVICES	Interpreting for DELAC 8/18/20	MULTILINGUAL EDUCATION DEPT.	01	536.00
P21-00525	TROXELL COMMUNICATIONS INC ATTENTION: BILL PITZNER	DOCUMENT CAMERA - ROOM 6	CAMELLIA BASIC ELEMENTARY	01	625.31
P21-00526	BATTERY SYSTEMS # 07	CUSTODIAN BATTERIES	ROSEMONT HIGH SCHOOL	01	992.50
P21-00527	CDW GOVERNMENT	THERMAL TRANSFER LABEL PRINTERS FOR CNTRL KITCHN	NUTRITION SERVICES DEPARTMENT	13	1,403.89
P21-00528	CITY OF SACRAMENTO REVENUE DIVISION	THE MET SIDEWALK REPAIR	FACILITIES MAINTENANCE	01	8,569.01
P21-00529	LANGENKAMP CURTIS & PRICE LLP	LEGAL FEES	ADMIN-LEGAL COUNSEL	01	563.38
P21-00530	NEW HOME BUILDING SUPPLY INC	MATERIALS FOR M&O PLANS ROOM	FACILITIES MAINTENANCE	01	7,968.08
P21-00531	SCUSD - US BANK CAL CARD	CJA - TRANSCEIVERS FOR TRANSMIT/RECV STATION	C. K. McCLATCHY HIGH SCHOOL	01	2,039.99

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P21-00532	APRIL BRAUN	ROSEMONT'S READ	ROSEMONT HIGH SCHOOL	01	1,052.01
P21-00533	CENTER FOR THE COLLABORATIVE CLASSROOM	LITERACY PROGRAMS	MATSUYAMA ELEMENTARY SCHOOL	01	3,677.63
P21-00534	CURRICULUM ASSOCIATES LLC	IREADY COMMON CORE MATH 4TH GRADE	WOODBINE ELEMENTARY SCHOOL	01	971.98
P21-00535	DAKTRONICS INC	BASEBALL SCOREBOARD	LUTHER BURBANK HIGH SCHOOL	01	895.00
P21-00536	FOLLETT SCHOOL SOLUTIONS	NOVELS - ELA CLASS SETS	C. K. McCLATCHY HIGH SCHOOL	01	1,778.31
P21-00537	LIFETOUCH NATIONAL SCHOOL STUD	YEARBOOKS	MARTIN L. KING JR ELEMENTARY	01	1,685.05
P21-00538	IMAGE ONE	ANNUAL ROCKETSCAN-MEAL APP. LICENSE 7/1/20-6/30/21	NUTRITION SERVICES DEPARTMENT	13	4,515.52
P21-00539	HOUGHTON MIFFLIN HARCOURT	20-21 READ 180 UNIVERSAL	WILL C. WOOD MIDDLE SCHOOL	01	7,099.00
P21-00540	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	TREAT AS CONFIRMING: SUPPL LIB SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,308.87
P21-00541	N2Y LLC	ONLINE CURRICULUM FOR SPED DEPT	C. K. McCLATCHY HIGH SCHOOL	01	191.08
P21-00542	PATON GROUP	SOLIDWKS EDU/3D DESIGN. SW-MANF.& DES,-R. GREENE	CAREER & TECHNICAL PREPARATION	01	4,656.00
P21-00543	CDW GOVERNMENT	COVID REMOTE WORK	RISK MANAGEMENT	01	256.82
P21-00544	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT 9/30/20 - 9/30/21	JOHN F. KENNEDY HIGH SCHOOL	01	1,163.00
P21-00545	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS	MARTIN L. KING JR ELEMENTARY	01	2,878.16
P21-00546	PACIFIC OFFICE AUTOMATION	RISO AGREEMENT	MARTIN L. KING JR ELEMENTARY	01	173.00
P21-00547	AMAZON CAPITAL SERVICES	WORK GLOVES FOR WHSE WORKERS	DISTRIBUTION SERVICES	01	426.58
P21-00548	HI LINE ELECTRIC CO	BASEBALL FIELD	LUTHER BURBANK HIGH SCHOOL	01	1,010.27
P21-00549	OFFICE DEPOT	PRINTER FOR PRINCIPAL	SUTTER MIDDLE SCHOOL	01	217.49
P21-00551	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES A. FELICIANO	JOHN D SLOAT BASIC ELEMENTARY	01	322.72
P21-00552	CDW GOVERNMENT	HP LAPTOPS	HEALTH PROFESSIONS HIGH SCHOOL	01	6,520.65
P21-00553	CDW GOVERNMENT	COMPUTERS FOR FYS STAFF	FOSTER YOUTH SERVICES PROGRAM	01	3,342.94
P21-00554	CDW GOVERNMENT	Document Camera for Classrooms	CROCKER/RIVERSIDE ELEMENTARY	01	1,436.72
P21-00555	CDW GOVERNMENT	DOCUMENT CAMERAS	WOODBINE ELEMENTARY SCHOOL	01	3,853.77
P21-00556	CDW GOVERNMENT	WEBCAMS FOR ADMIN DESKTOPS	FERN BACON MIDDLE SCHOOL	01	83.13
P21-00557	CDW GOVERNMENT	CLASSROOM COMPUTER	HUBERT H BANCROFT ELEMENTARY	01	908.37

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P21-00558	CDW GOVERNMENT	PURCHASE EXTERNAL DVD DRIVES FOR TEACHER'S LAPTOPS	ABRAHAM LINCOLN ELEMENTARY	01	130.12
P21-00559	CDW GOVERNMENT	POWER PROTECTION FOR CENTRAL KITCHEN WRKSTN	NUTRITION SERVICES DEPARTMENT	13	266.77
P21-00560	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY	CESAR CHAVEZ INTERMEDIATE	01	1,435.50
P21-00561	CDW GOVERNMENT	LAPTOP FOR PRINCIPAL	PACIFIC ELEMENTARY SCHOOL	01	1,864.45
P21-00562	CDW GOVERNMENT	ADDITIONAL MONITORS TO FACILITATE D.L.	ENGINEERING AND SCIENCES HS	01	372.07
P21-00563	CDW GOVERNMENT	ADD'L LAPTOPS FOR REPLACEMENT WHEN NEEDED	CALIFORNIA MIDDLE SCHOOL	01	11,138.76
P21-00564	CDW GOVERNMENT	COMPUTERS FOR FYS STAFF	FOSTER YOUTH SERVICES PROGRAM	01	1,074.18
P21-00565	CDW GOVERNMENT	SOFTWARE FOR ESCAPE/ADMIN	HUBERT H BANCROFT ELEMENTARY	01	96.40
P21-00566	IVS COMPUTER TECHNOLOGIES	SMART Learning Suite - 2 yrs. ext. software mnt.	EARL WARREN ELEMENTARY SCHOOL	01	1,332.00
P21-00567	IVS COMPUTER TECHNOLOGIES	SIG - SMARTBOARD SOFTWARE RENEWAL	H.W. HARKNESS ELEMENTARY	01	98.10
P21-00568	ESRI	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	1,000.00
P21-00569	CDW GOVERNMENT	ADAPTERS FOR MACBOOKS (USB C) (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	358.33
P21-00570	TEXTHELP INC	Read & Write	ACADEMIC OFFICE	01	76,298.27
P21-00571	CDW GOVERNMENT	DOCUMENT CAMERAS	NICHOLAS ELEMENTARY SCHOOL	01	5,663.70
P21-00572	OFFICE DEPOT	TONERS FOR EXISTING TEACHERS PRINTERS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	1,805.47
P21-00573	OFFICE DEPOT	INK FOR TEACHER PRINTERS (FOR NEW REPLACEMENTS)	JOHN F. KENNEDY HIGH SCHOOL	01	3,684.83
P21-00574	OFFICE DEPOT	PENS	SUTTERVILLE ELEMENTARY SCHOOL	01	38.69
P21-00575	IMAGINATION STATION INC dba IS TATION	ISTATION 20-21	EDWARD KEMBLE ELEMENTARY	01	6,776.76
P21-00576	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT-07-01-20 TO 06-30-21 EZ220	JOHN F. KENNEDY HIGH SCHOOL	01	812.00
P21-00577	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT FOR 76691475	JOHN F. KENNEDY HIGH SCHOOL	01	100.00
P21-00578	APPLE INC	MAC TECHNOLOGY UPGRADE	NICHOLAS ELEMENTARY SCHOOL	01	5,093.65
P21-00579	APPLE INC	PURCHASE OF TEACHER COMPUTERS	HOLLYWOOD PARK ELEMENTARY	01	22,277.44
P21-00580	PITNEY BOWES INC	PITNEY BOWES LATE FEE	JOHN F. KENNEDY HIGH SCHOOL	01	32.60
P21-00581	CAL DEPT OF SOCIAL SERVICES	CAMELLIA LICENSING FEE	CHILD DEVELOPMENT PROGRAMS	12	363.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00582	APPLE INC	MACBOOK CHARGERS FOR TEACHERS	ELDER CREEK ELEMENTARY SCHOOL	01	1,288.69
P21-00583	BOOKS EN MORE	J. GUILLEN NOVELS	O. W. ERLEWINE ELEMENTARY	01	403.02
P21-00584	TOBII DYNAVOX LLC	BOARDMAKER ONLINE	SPECIAL EDUCATION DEPARTMENT	01	6,856.00
P21-00585	CDW GOVERNMENT	COMPUTERS FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	28,960.76
P21-00586	EAST BAY RESTAURANT	KIOSK FOR GRAB-N-GO STUDENT MEALS (COVID)	NUTRITION SERVICES DEPARTMENT	01	23,654.08
P21-00587	THE HOME DEPOT PRO	SCHOOL LIGHTS REPLACE	CAROLINE WENZEL ELEMENTARY	01	333.60
P21-00588	SCHOOL SPECIALTY EDUCATION	HEADSETS	WOODBINE ELEMENTARY SCHOOL	01	3,135.37
P21-00589	BOOKS EN MORE	CLASSROOM NOVEL SETS	HUBERT H BANCROFT ELEMENTARY	01	488.83
P21-00590	THE HOME DEPOT PRO	FLUORESCENT BULBS	WOODBINE ELEMENTARY SCHOOL	01	991.50
P21-00591	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF STATE-LEVEL DUES FY21	C. K. McCLATCHY HIGH SCHOOL	01	2,316.16
P21-00592	CIF SAC JOAQUIN SECTION METROPOLITAN LEAGUE	CIFSJS SECTION-LEVEL DUES FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,923.48
P21-00593	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE/CLASSROOM MATERIALS REPRO	HUBERT H BANCROFT ELEMENTARY	01	660.37
P21-00594	SCHOLASTIC INC	Purchasing A Class Set of Books	ISADOR COHEN ELEMENTARY SCHOOL	01	246.23
P21-00595	PATON GROUP	JCBA VINYL	HIRAM W. JOHNSON HIGH SCHOOL	01	141.79
P21-00596	OFFICE DEPOT	COPY PAPER FOR HMS	HIRAM W. JOHNSON HIGH SCHOOL	01	228.31
P21-00597	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	240.00
P21-00598	PATRICK VANG	HMONG BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,141.88
P21-00599	CDW GOVERNMENT	Assets, Google Console for Distance Learning	PURCHASING SERVICES	01	574,100.00
P21-00600	CURRICULUM ASSOCIATES LLC	2020-21 iReady 1-YR License	MARTIN L. KING JR ELEMENTARY	01	17,490.00
P21-00601	CDW GOVERNMENT	HP PROBOOK FOR TEACHERS- CARES ACT	BG CHACON ACADEMY	09	3,344.25
P21-00602	CDW GOVERNMENT	DOCUMENT CAMERAS/ STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	1,436.72
P21-00603	CDW GOVERNMENT	2 DOCUMENT CAMERAS FOR 2ND GRADE	CALEB GREENWOOD ELEMENTARY	01	367.21
P21-00604	EXCEL INTERPRETING SERVICES	PARENT COMMUNICATION- TRANSLATOR FOR SST	ETHEL PHILLIPS ELEMENTARY	01	140.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00605	JM ENVIRONMENTAL INC	AM LEGION REMOVAL OF ASBESTOS FLOORING DUE TO FIRE	FACILITIES MAINTENANCE	01	11,620.00
P21-00606	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC MEMBERSHIP FEE 20/21	NEW TECH	09	1,070.00
P21-00607	CDW GOVERNMENT	FUJITSU SCANSNAP IX1500 SCANNER - REGISTRAR	AMERICAN LEGION HIGH SCHOOL	01	433.91
P21-00608	COMECO INC	COVID-19 Children Masks	RISK MANAGEMENT	01	11,200.00
P21-00609	CDW GOVERNMENT	Technology Equipment-Transportation Remote Work	BUSINESS SERVICES	01	5,719.89
P21-00610	CARTY WEB STRATEGIES INC dba HOME CAMPUS	ATHLETIC CLEARANCE INVOICE#5079	ROSEMONT HIGH SCHOOL	01	805.50
P21-00611	NATOMAS UNIFIED SCHOOL DIST	WI-FI HOTSPOTS FOR DISTANCE LEARNING	ENROLLMENT CENTER	01	74,095.68
P21-00612	ADVANCED FINISHING SYSTEMS INC	COVID-19 Paper Cutter	CENTRAL PRINTING SERVICES	01	14,950.00
P21-00613	GSL FINE LITHOGRAPHERS	Covid-19 posters for all sites, DR21-00137	CENTRAL PRINTING SERVICES	01	5,163.45
P21-00614	SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT	0810-428 NUT SERV PH 2-BOILER FEES	FACILITIES SUPPORT SERVICES	21	1,984.00
P21-00615	MCKESSON MEDICAL SURGICAL INC	PROGRAM SUPPLIES - COVID-19 - VOC NURSE & MED ASST	NEW SKILLS & BUSINESS ED. CTR	11	3,986.73
P21-00616	COTTON SHOPPE	CAMPUS MONITOR UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	429.29
P21-00617	TOUCHLINE SOFTWARE INC	TOUCHLINE SOFTWARE - QUICK PERMIT RENEWAL	WEST CAMPUS	01	365.00
P21-00618	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	260.89
P21-00619	AMAZON CAPITAL SERVICES	EARBUDS FOR STUDENTS	MARTIN L. KING JR ELEMENTARY	01	260.80
P21-00620	PSAT NMSQT	PSAT TEST FEES FALL 2019 INVOICE#382042720B	ROSEMONT HIGH SCHOOL	01	2,465.00
P21-00621	CDW GOVERNMENT	HP LAPTOPS FOR TEACHERS	ELDER CREEK ELEMENTARY SCHOOL	01	3,273.64
P21-00622	DUDE SOLUTIONS INC	SCHOOLDUDE ANNUAL RENEWAL 7/1/2020 - 6/30/2021	FACILITIES SUPPORT SERVICES	01	50,443.46
P21-00623	BOOKS EN MORE	DP MYP LIT BOOK ORDER	KIT CARSON INTL ACADEMY	01	510.39
P21-00624	BOOKS EN MORE	MYP DP LANG/LIT BARNES - TRUE DIARY	KIT CARSON INTL ACADEMY	01	1,306.81
P21-00625	BOOKS EN MORE	DP TEXTUAL ANALYSIS BOOK ORDER	KIT CARSON INTL ACADEMY	01	2,055.38
P21-00626	APPLE INC	MACBOOK PRO FOR LEARNING GENIE	CHILD DEVELOPMENT PROGRAMS	12	1,506.91
P21-00627	Zoom Video Communications, Inc	ZOOM: K-12 / ADD'L LICENSES - D/L - 2020-21	INFORMATION SERVICES	01	9,123.29

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00628	DUDE SOLUTIONS INC	SOFTWARE FOR FACILITIES MASTER PLAN	FACILITIES SUPPORT SERVICES	21	14,285.00
P21-00629	APPLE INC	APPLE LAPTOPS FOR TEACHERS/STAFF	HIRAM W. JOHNSON HIGH SCHOOL	01	23,245.31
P21-00630	SCTA DUES	SCTA CD WRIT LITIGATION COSTS	ADMIN-LEGAL COUNSEL	01	563.30
P21-00631	JOHNSON CONTROLS INC	CK MCCLATCHY BOILER REPLACEMENT	FACILITIES MAINTENANCE	01	82,679.36
P21-00632	JOHNSON CONTROLS INC	CONFIGURE VIRUS MODE TO RUN FANS 24/7 - COVID	FACILITIES MAINTENANCE	01	5,956.80
P21-00633	STAPLES (Corporate Office)	0810-428 NUT SERV PH 2-FURNITURE	FACILITIES SUPPORT SERVICES	21	279,754.29
P21-00634	AMERICAN CHILLER SERV INC	REPLACE FAN MOTOR HVAC UNIT @ SERNA CENTER	FACILITIES MAINTENANCE	01	18,120.00
P21-00635	LINMOORE FENCING AND IRON WORK S	SECURE FENCE FOR MAINTENANCE YARD @ 24TH & FLORIN	FACILITIES MAINTENANCE	01	32,407.50
P21-00636	WEVIDEO	WeVideo SUBSCRIPTION-STEM PROGRAM (OAKRIDGE)	YOUTH DEVELOPMENT	01	299.00
P21-00637	WEVIDEO	WEVIDEO LICENSE - DISTANCE LEARNING	INFORMATION SERVICES	01	4,584.00
P21-00638	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HAZARDOUS MATERIALS AND FEES	JOHN F. KENNEDY HIGH SCHOOL	01	1,125.00
P21-00639	BAR HEIN CO	BILLY GOAT BLOWER	WOODBINE ELEMENTARY SCHOOL	01	1,883.55
P21-00640	CDW GOVERNMENT	HEADSET FOR DISTANCE LEARNING	HEALTH PROFESSIONS HIGH SCHOOL	01	518.25
P21-00641	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES TO HELP WITH STUDENT LEARING	SUTTERVILLE ELEMENTARY SCHOOL	01	478.50
P21-00642	JUST PRINT IT INK	BOYS VOLLEYBALL UNIFORMS	ROSEMONT HIGH SCHOOL	01	413.76
P21-00643	STERICYCLE INC	SERVICES ALREADY PROVIDED	SUCCESS ACADEMY	01	300.00
P21-00644	OFFICE DEPOT	COVID-19_THERMOMETERS_ ADMINSTRATIVE	NEW SKILLS & BUSINESS ED. CTR	11	652.34
P21-00645	PEARSON EDUCATION INC	COURT REPORTING_TEACHER	NEW SKILLS & BUSINESS ED. CTR	11	224.17
P21-00646	RAINBOW SYMPHONY, INC.	INSTRUCTIONAL SUPPLIES - SCIENCE DEPT - (CHEN)	JOHN F. KENNEDY HIGH SCHOOL	01	190.00
P21-00647	FOLLETT SCHOOL SOLUTIONS	TOGETHER IS BETTER-BOOKS (JACKIE	JOHN F. KENNEDY HIGH SCHOOL	01	826.50
P21-00648	BATTERY SYSTEMS # 07	BATTERY FOR MAINTENANCE (GOLF CART)	SUTTER MIDDLE SCHOOL	01	818.91
P21-00649	FA DAVIS COMPANY	COURT REPORT_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	378.38
P21-00650	ACTENVIRO	HAZARDOUS WASTE REMOVAL	SUTTER MIDDLE SCHOOL	01	2,312.15
P21-00651	OFFICE DEPOT	SHREDDER FOR OFFICE	FERN BACON MIDDLE SCHOOL	01	1,281.78

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00652	AMAZON CAPITAL SERVICES	PEGS AND CABLES NEEDED FOR IU PROJECT	ENGINEERING AND SCIENCES HS	01	53.64
P21-00653	PEARSON EDUCATION INC	COURT REPORTING_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	782.95
P21-00654	GRAPHIC PROMOTIONS	UNIFORM SHIRTS FOR N.S. MULTI SITE SUPERVISORS	NUTRITION SERVICES DEPARTMENT	13	548.11
P21-00655	CDW GOVERNMENT	CHROMEBOOK CART 2020 21	AMERICAN LEGION HIGH SCHOOL	01	12,878.34
P21-00656	NEWSELA INC	HISTORY DEPT RESOURCES FOR DITANCE LEARNING	WILL C. WOOD MIDDLE SCHOOL	01	6,800.00
P21-00657	SCHOOL OUTFITTERS DBA FAT CATA LOG	STUDENT COMPUTER SUPPLES	SUSAN B. ANTHONY ELEMENTARY	01	5,994.30
P21-00658	SILICON VALLEY MATHEMATICS INITIATIVE LLC	SVMJ MEMBERSHIP 20-21	ACADEMIC OFFICE	01	6,300.00
P21-00659	CURRICULUM ASSOCIATES LLC	Iready supplemental program to enhance skills	MARK TWAIN ELEMENTARY SCHOOL	01	17,490.00
P21-00660	CENGAGE LEARNING	SIG - ACADEMIC VOCABULARY TOOLKITS	H.W. HARKNESS ELEMENTARY	01	9,042.00
P21-00661	SCHOOL SPECIALTY EDUCATION	SUPPLIES/MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	5,340.36
P21-00662	PREMIER FOOD SAFETY	FOOD CERT- CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	595.00
P21-00663	AMAZON CAPITAL SERVICES	PHONE MOUNTS TO SUPPORT IMPRV'D INSTR IN SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	104.34
P21-00664	MARGIE HOLDS COURT	COURT REPORT_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	250.00
P21-00665	NCRA MEMBERSHIP RENEWAL CENTER	ACCREDITATION REQUIREMENT / COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	179.00
P21-00666	CDW GOVERNMENT	DOCUMENT CAMERA'S	BRET HARTE ELEMENTARY SCHOOL	01	2,312.26
P21-00667	MAGNUM STENO, INC.	COURT REPORT_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,082.06
P21-00668	MAGNUM STENO, INC.	COURT REPORT_TEACHER	NEW SKILLS & BUSINESS ED. CTR	11	379.54
P21-00669	CDW GOVERNMENT	REPLACE TEACHERS LAPTOPS FOR SMALL GROUP AND DL	ABRAHAM LINCOLN ELEMENTARY	01	24,505.26
P21-00670	APPLE INC	COMPUTERS FOR RSP/SPEECH SMALL GROUP	HOLLYWOOD PARK ELEMENTARY	01	7,425.81
P21-00671	PUBLIC SERVICES EDUCATIONAL MATERIALS	LAW ACADEMY - SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	420.86
P21-00672	CDW GOVERNMENT	HARD DRIVE AND WEBCAM - MATH - JAMES LAM	JOHN F. KENNEDY HIGH SCHOOL	01	124.36
P21-00673	CONTINUING EDUCATION OF THE BAR	WRONGFUL EMPLOYMENT TERMINATION	ADMIN-LEGAL COUNSEL	01	306.76
P21-00674	BLICK ART MATERIALS LLC	ART SUPPLIES, DL PARTICIPATION	NEW TECH	09	1,223.06

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00675	BATTERY SYSTEMS # 07	GOLF CART BATTERIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,139.26
P21-00676	BOOKS EN MORE	J. GUILLEN NOVELS 2	O. W. ERLEWINE ELEMENTARY	01	214.97
P21-00677	SCUSD - US BANK CAL CARD	MAY CAL CARD - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	171.45
P21-00678	LAKESHORE LEARNING MATERIALS	LEARNING SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	4,109.58
P21-00679	HEINEMANN PUBLISHING	Book for professional learning	PHOEBE A HEARST BASIC ELEM.	01	636.00
P21-00680	CURRICULUM ASSOCIATES LLC	IREADY MATH/READING/WRITING	WOODBINE ELEMENTARY SCHOOL	01	3,740.00
P21-00681	DIPIETRO & ASSOCIATES INC	AED REPLACEMENT PADS	HEALTH SERVICES	01	377.53
P21-00682	CHARTER SCHOOLS DEVELOPMENT CENTER	Charter School Dev. Center Membership 1yr	THE MET	09	795.00
P21-00683	CDW GOVERNMENT	ADA Equipment	RISK MANAGEMENT	01	399.43
P21-00684	SCHOOL SPECIALTY EDUCATION	WK ERGO - TASK CHAIR	KIT CARSON INTL ACADEMY	01	85.60
P21-00685	FLINN SCIENTIFIC INC	DP BIOLOGY DEPT FLINN SCIENTIFIC	KIT CARSON INTL ACADEMY	01	808.62
P21-00686	OFFICE DEPOT	WK ERGO - STANDING DESK CONVERTER	KIT CARSON INTL ACADEMY	01	641.63
P21-00687	BOOKS EN MORE	DISTANCE LEARNING PLAYBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,350.15
P21-00688	POWERSCHOOL GROUP LLC	PowerSchool 2020-21	ACADEMIC OFFICE	01	36,154.80
P21-00689	SCUSD - US BANK CAL CARD	INTHINKING IB SOFTWARE - LANG & LIT	KIT CARSON INTL ACADEMY	01	270.00
P21-00690	DESMOS, INC	MATH CORE CURRICULUM	WILL C. WOOD MIDDLE SCHOOL	01	3,000.00
P21-00691	ULTIMATE OFFICE	WK ERGO - DESK ORGANIZERS	KIT CARSON INTL ACADEMY	01	247.19
P21-00692	WEVIDEO	GRAPHIC DESIGN RESOURCE	NEW TECH	09	299.00
P21-00693	AMAZON CAPITAL SERVICES	Youth Media Team Camera Equipment	ENROLLMENT CENTER	01	343.48
P21-00695	GRAINGER INC	COVID-19 - SPRAY BOTTLES	BUILDINGS & GROUNDS/OPERATIONS	01	426.90
P21-00696	DISCOUNT SCHOOL SUPPLY	INST MTRLS - KELLY XIONG	CHILD DEVELOPMENT PROGRAMS	12	50.08
P21-00697	EASTBAY INC	FOOTBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	11,514.40
P21-00698	IMAGESTUFF.COM	ATTENDANCE REWARDS	TAHOE ELEMENTARY SCHOOL	01	1,059.59
P21-00699	OFFICE DEPOT	OD FOR RJ/SS	WOODBINE ELEMENTARY SCHOOL	01	127.87
P21-00700	OFFICE DEPOT	COUNTER HEIGHT CHAIR	HIRAM W. JOHNSON HIGH SCHOOL	01	173.62

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB21-00042	N2Y LLC	SPED Unique Learning System #Q-48099	LIBRARY/TEXTBOOK SERVICES	01	1,221.45
TB21-00043	TEXTBOOK WAREHOUSE LLC	Latin Text for JFK	LIBRARY/TEXTBOOK SERVICES	01	32.63
Total Number of POs			445	Total	5,429,964.97

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	369	4,058,522.29
09	Charter School	21	83,950.99
11	Adult Education	24	487,866.17
12	Child Development	6	11,535.12
13	Cafeteria	17	450,540.95
21	Building Fund	8	337,549.45
		Total	5,429,964.97

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PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B21-00119	271,434.24	13-4710	Cafeteria/Food	222,082.56
B21-00148	2,160.00	01-4320	General Fund/Non-Instructional Materials/Su	660.00
B21-00187	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00190	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00194	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B21-00198	500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B21-00200	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B21-00220	1,158.00	01-4320	General Fund/Non-Instructional Materials/Su	2,342.00-
B21-00222	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B21-00312	15,500.00	11-4310	Adult Education/Instructional Materials/Suppli	2,500.00-
B21-00324	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	6,500.00
CHB21-00133	8,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB21-00172	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB21-00177	2,500.00	01-4310	General Fund/Instructional Materials/Suppli	700.00
CHB21-00198	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	8,000.00
CHB21-00222	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CS20-00260	58,635.00	21-6280	Building Fund/Construction Testing	27,885.00
CS20-00379	43,694.00	21-6210	Building Fund/Architect/Engineering Fees	3,300.00
CS20-00398	78,669.00	21-6280	Building Fund/Construction Testing	67,136.00-
CS21-00015	8,000.00	11-5800	Adult Education/Other Contractual Expenses	10,000.00-
P20-02828	1,644.87	01-4310	General Fund/Instructional Materials/Suppli	362.25-
P21-00095	785.00	01-5800	General Fund/Other Contractual Expenses	500.00-
P21-00098	365.00	01-5800	General Fund/Other Contractual Expenses	20.00
P21-00188	236.64	01-4310	General Fund/Instructional Materials/Suppli	211.42-
		01-4410	General Fund/Equipment \$500 - \$4,999	491.06-
			Total PO P21-00188	702.48-
P21-00281	12,024.51	13-6490	Cafeteria/Equipment over \$5,000	81.56
			Total PO Changes	196,186.39

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