



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1

Meeting Date: June 24, 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 April 15, 2021 through May 14, 2021

Financial Considerations: Reflects standard business information.

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

Documents Attached:

Purchase Order Board Report for the Period of April 15, 2021 through May 14, 2021

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| <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 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|--|--|-------------------------------|------|----------------|
| B21-00716 | MCKESSON MEDICAL SURGICAL INC | HEERF_PPE | NEW SKILLS & BUSINESS ED. CTR | 11 | 4,350.00 |
| B21-00717 | NORMAN WRIGHT MECHANICAL EQUIP | COVID 19 - REPLACE EXHAUST FANS | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B21-00718 | Erika Alvarado | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 188.16 |
| B21-00719 | Ina & Britt Baysinger | FEDERAL PROPORTIONATE SHARE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,380.22 |
| B21-00720 | BLICK ART MATERIALS LLC | BLANKET ORDER | SUCCESS ACADEMY | 01 | 1,500.00 |
| B21-00721 | ROSLYN ALBERT-SANDRONSKY SETH SANDRONSKY | SETTLEMENT AGREEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 1,000.00 |
| B21-00722 | SECURE TRANSPORTATION CO INC | SPECIALIZED STUDENT TRANSPORTATION | SPECIAL EDUCATION DEPARTMENT | 01 | 15,000.00 |
| B21-00723 | DIANA SANCHEZ | FEDERAL PROPORTIONATE SHARE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,380.22 |
| B21-00724 | SHRUTI & SANDEEP GADHOK | FEDERAL PROPORTIONATE SHARE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,380.00 |
| B21-00725 | ANGELA and CHAD SUTHERLAND | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 758.90 |
| B21-00726 | Heather & Scott Fuller | FEDERAL PROPORTIONMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 1,380.22 |
| B21-00727 | SYSCO FOOD SVCS OF SACRAMENTO | WATER/SNACKS FOR SCHOOLS & VACCINE CLINICS (CARES) | NUTRITION SERVICES DEPARTMENT | 01 | 10,000.00 |
| B21-00728 | Pawar Transportation LLC | PAWAR TRANSPORTATION - SPECIAL ED STUDENTS | TRANSPORTATION SERVICES | 01 | 48,000.00 |
| B21-00729 | MICHAEL'S TRANSPORTATION | MICHAELS TRANSPORTATION | TRANSPORTATION SERVICES | 01 | 272,800.00 |
| B21-00730 | FIVESTAR GOURMET FOODS, INC | TO PURCHASE READY MADE MEALS FOR 2020-21 | NUTRITION SERVICES DEPARTMENT | 13 | 50,000.00 |
| B21-00731 | MSC INDUSTRIAL SUPPLY CO | MANUFACTURING_CLASS SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 13,050.00 |
| B21-00732 | Carmen Magda | FEDERAL PROPORTIONATE SHARE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,380.22 |
| B21-00733 | Openn or Joseph Kotecki | FEDERAL PROPORTIONATE SHARE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,380.22 |
| B21-00734 | TAM FRESH CUT-PAK INC | TO PURCHASE FRESH CUT PRODUCE FOR SY 20-21 | NUTRITION SERVICES DEPARTMENT | 13 | 50,630.00 |
| B21-00735 | PAUL BAKER PRINTING INC | TO PRODUCE MEAL BAG LABELS/CARDS FOR CNTRL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 4,000.00 |
| B21-00736 | HUBERT COMPANY LLC | PAPER BAGS FOR GRAB-N-GO STUDENT MEALS | NUTRITION SERVICES DEPARTMENT | 13 | 15,000.00 |
| B21-00737 | CASPIO INC | CASPIO SOFTWARE OVERAGE 20-21 SY | YOUTH DEVELOPMENT | 01 | 1,204.00 |
| CHB21-00399 | OFFICE DEPOT | OFFICE DEPOT CHARGEBACK | ELDER CREEK ELEMENTARY SCHOOL | 01 | 25,000.00 |

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

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ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

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|-------------|-------------------------------|--|--------------------------------|------|----------------|
| CHB21-00400 | OFFICE DEPOT | 2020/21 COVID SUPPLIES | THEODORE JUDAH ELEMENTARY | 01 | 500.00 |
| CHB21-00401 | OFFICE DEPOT | OFFICE DEPO 2020/2021 | EARL WARREN ELEMENTARY SCHOOL | 01 | 1,500.00 |
| CHB21-00402 | OFFICE DEPOT | SUPPLEMENTARY INSTRUCTIONAL SUPPLIES FOR TITLE I | LUTHER BURBANK HIGH SCHOOL | 01 | 5,000.00 |
| CHB21-00403 | THE HOME DEPOT PRO | HOME DEPOT PRO - ALL PRESCHOOL ROOMS | CHILD DEVELOPMENT PROGRAMS | 12 | 8,000.00 |
| CHB21-00404 | OFFICE DEPOT | OFFICE DEPOT BLANKET | A. M. WINN - K-8 | 01 | 20,000.00 |
| CHB21-00405 | OFFICE DEPOT | SUPPLEMENTAL INSTRUCTIONAL SUPPLIES | SEQUOIA ELEMENTARY SCHOOL | 01 | 5,000.00 |
| CHB21-00406 | OFFICE DEPOT | OFFICE DEPOT SUPPLIES | CALIFORNIA MIDDLE SCHOOL | 01 | 8,500.00 |
| CHB21-00407 | OFFICE DEPOT | BLANKET ORDER OFFICE DEPOT | LEATAATA FLOYD ELEMENTARY | 01 | 6,629.45 |
| CHB21-00408 | OFFICE DEPOT | BLANKET ORDER | LEATAATA FLOYD ELEMENTARY | 01 | 5,924.68 |
| CHB21-00409 | OFFICE DEPOT | SCHOOL SUPPLIES FOR SCHOOL YEAR | MARTIN L. KING JR ELEMENTARY | 01 | 23,000.00 |
| CHB21-00410 | OFFICE DEPOT | SCHOOL SUPPLIES | JOHN H. STILL - K-8 | 01 | 35,000.00 |
| CHB21-00411 | OFFICE DEPOT | SUPPLIES | CAPITAL CITY SCHOOL | 01 | 10,000.00 |
| CHB21-00412 | THE HOME DEPOT PRO | HOME DEPOT | GEO WASHINGTON CARVER | 09 | 7,000.00 |
| CHB21-00413 | OFFICE DEPOT | BLANKET ORDER OFFICE DEPOT | LEATAATA FLOYD ELEMENTARY | 01 | 8,096.22 |
| CHB21-00414 | OFFICE DEPOT | Classroom/Teacher Supplies | MARTIN L. KING JR ELEMENTARY | 01 | 9,000.00 |
| CHB21-00415 | OFFICE DEPOT | SUPPLIES FOR STUDENTS | CAPITAL CITY SCHOOL | 01 | 4,123.81 |
| CHB21-00416 | U S BANK/SCUSD | CAL CARD - BOB LYONS, CIO EXPENSES | INFORMATION SERVICES | 01 | 6,000.00 |
| CS21-00279 | GRACE FA'AVESI | TUPE SUPPLEMENTAL PROVIDER 20-21 FY (EPIC BLOOM) | FOSTER YOUTH SERVICES PROGRAM | 01 | 2,750.00 |
| CS21-00280 | EPOCH EDUCATION INC | EPOCH EDUCATION-PROFESSIONAL LEARNING FOR TEACHERS | CALEB GREENWOOD ELEMENTARY | 01 | 25,000.00 |
| CS21-00281 | CRUMBINE EDUCATION CONSULTING | Dare to Lead - MTSS Training | ACADEMIC OFFICE | 01 | 39,497.00 |
| CS21-00282 | EPOCH EDUCATION INC | EQUITY PROFESSIONAL DEVELOPMENT | ABRAHAM LINCOLN ELEMENTARY | 01 | 8,500.00 |
| CS21-00283 | BRENDA RUIZ | AG SA- SEED TO PLATE CULINARY ED.@LUTHER BURBANK | CAREER & TECHNICAL PREPARATION | 01 | 34,775.00 |
| CS21-00284 | EATON INTERPRETING SERVICES | CONFRMNG-INTERPRETER PARENT-TEACHER CONF 3/22/21 | CAMELLIA BASIC ELEMENTARY | 01 | 114.00 |
| CS21-00285 | DWIGHT TAYLOR SR | INVOICE FOR SPEAKER - CONFIRMING | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 350.00 |

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| CS21-00286 | TERESA HERNANDEZ | LUTHER BURBANK PARENT ENGAGEMENT ELAC SUPPORT | LUTHER BURBANK HIGH SCHOOL | 01 | 500.00 |
| CS21-00287 | CRYSTAL RUIZ | VISUAL ARTS PROGRAM - CRYSTAL RUIZ | WILLIAM LAND ELEMENTARY | 01 | 2,770.00 |
| CS21-00288 | ALEX JENKINS | ARTS (PERCUSSION / DRUM) PROGRAM - ALEX JENKINS | WILLIAM LAND ELEMENTARY | 01 | 3,600.00 |
| CS21-00289 | GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS | CONFRMG-INTERPRET PARENT-TEACH CONF SPRING 2021 | CAMELLIA BASIC ELEMENTARY | 01 | 1,125.00 |
| CS21-00290 | MEDIC AMBULANCE | COVID-19 VACCINE CLINIC - AMBULANCE SERVICE | HEALTH SERVICES | 01 | 2,320.00 |
| CS21-00291 | DWIGHT TAYLOR SR | UNDERSERVED POPULATION | SEQUOIA ELEMENTARY SCHOOL | 01 | 3,600.00 |
| CS21-00292 | DWIGHT TAYLOR SR | UNDERSERVED POPULATION | SEQUOIA ELEMENTARY SCHOOL | 01 | 4,954.00 |
| CS21-00293 | ARLENE ORTIZ | INDEPENDENT EDUCATIONAL EVALUATION | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| CS21-00294 | PLACER COUNTY OFFICE OF ED | O&M CONSULTING AND SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 49,081.00 |
| CS21-00295 | 4YOUREPIPHANY FOUNDATION INC | FYS/TUPE Contract w/4 Your Ephiphany for 20-21 FY | FOSTER YOUTH SERVICES PROGRAM | 01 | 3,500.00 |
| CS21-00296 | LA FAMILIA COUNSELING CENTER | TUPE SUPPLEMENTAL PROVIDER (LFCC) 20-21 | FOSTER YOUTH SERVICES PROGRAM | 01 | 2,750.00 |
| CS21-00297 | WALLACE-KUHL & ASSOCIATES | 0144-401 HUBERT BANCROFT PLAYGROUND | FACILITIES SUPPORT SERVICES | 21 | 5,800.00 |
| CS21-00298 | WALLACE-KUHL & ASSOCIATES | 0594-416 AW MCCLASKEY PARKING LOT | FACILITIES SUPPORT SERVICES | 21 | 5,800.00 |
| CS21-00299 | 4YOUREPIPHANY FOUNDATION INC | YOUTH LEADERSHIP PROGRAM | OAK RIDGE ELEMENTARY SCHOOL | 01 | 4,000.00 |
| CS21-00300 | ARCHITECTURAL NEXUS INC | HVAC ARCHITECTURAL & MECHANICAL ENGINEERING SER. | FACILITIES SUPPORT SERVICES | 01 | 641,638.00 |
| CS21-00301 | SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION | MOU AGREEMENT | JOHN D SLOAT BASIC ELEMENTARY | 01 | 12,000.00 |
| CS21-00302 | SCOE K12 CURRICULUM & INSTRUCTION | Continuing with math support from SCOE | PARKWAY ELEMENTARY SCHOOL | 01 | 24,000.00 |
| CS21-00303 | IMPROVE YOUR TOMORROW | IMPROVE YOUR TOMORROW PLANNING & OUTREACH | CONTINUOUS IMPRVMT & ACNTBLTY | 01 | 37,500.00 |
| CS21-00304 | MEDICAL TRAINING SOLUTIONS | MEDICAL TRAINING SOLUTIONS, INC / PHLEBOTOMY | NEW SKILLS & BUSINESS ED. CTR | 11 | 96,330.00 |
| CS21-00305 | LIFECHANGERS INTL | REACH One Presenter for Attendance & Engagement | ENROLLMENT CENTER | 01 | 20,700.00 |
| CS21-00306 | DANNIS WOLIVER KELLEY | LEGAL COUNSEL AND CONSTRUCTION DOCS | FACILITIES SUPPORT SERVICES | 21 | 30,000.00 |
| CS21-00307 | MATTHEW C FABIAN | 0844-439 TRANSP BUS CHRGING-IOR SERVICES | FACILITIES SUPPORT SERVICES | 01 | 13,300.00 |

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| CS21-00308 | PEOPLE REACHING OUT PRO YOUTH & FAMILIES INC | LAW- YOUTH ADVOCACY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 7,000.00 |
| CS21-00309 | WALLRICH CREATIVE COMMUNICATIO NS | CB CARES Act Website Wallrich Creative | CONSOLIDATED PROGRAMS | 01 | 20,000.00 |
| CS21-00310 | ALWAYS KNOCKING INC | 20-21 SAFETY COORDINATION | SAFE SCHOOLS OFFICE | 01 | 55,000.00 |
| CS21-00311 | 916 INK | SIG - 2-YEAR LITERACY TUTORING PROGRAM | H.W. HARKNESS ELEMENTARY | 01 | 25,000.00 |
| CS22-00001 | FOUNDATION FOR CALIFORNIA COMM UNITY COLLEGES | CCGI RENEWAL 2021-2022 | COUNSELING SERVICES | 01 | 37,625.50 |
| N21-00057 | REYN FRANCA SCHOOL | NPS EDUCATIONAL SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 12,700.00 |
| P21-02758 | APPLE INC | Apple Computers for Staff | THE MET | 09 | 2,329.33 |
| P21-02759 | APPLE INC | TARA LAPTOP | COMMUNICATIONS OFFICE | 01 | 1,506.91 |
| P21-02760 | CDW GOVERNMENT | LAPTOPS FOR TEACHING STAFF | AMERICAN LEGION HIGH SCHOOL | 01 | 10,221.41 |
| P21-02761 | CDW GOVERNMENT | DESKTOP COMPUTER PARTS | WEST CAMPUS | 01 | 131.27 |
| P21-02762 | APPLE INC | Apple super Drive External DVD Drive | THE MET | 09 | 1,460.51 |
| P21-02763 | CDW GOVERNMENT | CHROMEBOOKS AND CHROMEBOOK CARTS FOR STUDENT USE | WILL C. WOOD MIDDLE SCHOOL | 01 | 166,899.49 |
| P21-02764 | DELTA WIRELESS INC | REPLACEMENT RADIOS FOR SUPERVISION | WILL C. WOOD MIDDLE SCHOOL | 01 | 3,858.18 |
| P21-02766 | LAKESHORE LEARNING MATERIALS | TEACHERS LAKESHORE | JAMES W MARSHALL ELEMENTARY | 01 | 552.19 |
| P21-02767 | LAKESHORE LEARNING MATERIALS | AHMADZAI'S ORDER | BG CHACON ACADEMY | 09 | 994.37 |
| P21-02768 | THE HOME DEPOT PRO | SUPPLIES FOR GARDENING PROGRAM & PHYS ED. | A. M. WINN - K-8 | 01 | 8,523.13 |
| P21-02769 | SCHOOL SPECIALTY EDUCATION | INTERVENTION TEXTS FOR STRUGGLING READERS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 3,140.49 |
| P21-02770 | SCHOOL SPECIALTY EDUCATION | MATH INSTRUCTION SUPPLIES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,805.21 |
| P21-02771 | THE HOME DEPOT PRO | Mini refridgerator | ELDER CREEK ELEMENTARY SCHOOL | 01 | 211.92 |
| P21-02772 | SCHOOL SPECIALTY EDUCATION | SPORTS SUPPLIES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,071.84 |
| P21-02774 | CUSTOMINK | KINDER REGISTRATION BANNER | OAK RIDGE ELEMENTARY SCHOOL | 01 | 168.02 |
| P21-02775 | CUSTOMINK | SCHOOL FLAG | OAK RIDGE ELEMENTARY SCHOOL | 01 | 222.90 |
| P21-02776 | CUSTOMINK | SCHOOL MASKS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 576.97 |
| P21-02777 | CUSTOMINK | SCHOOL SHIRTS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 959.66 |
| P21-02778 | CUSTOMINK | PROMOTION MASKS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 599.65 |

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|-----------|--------------------------------------|--|--------------------------------|------|----------------|
| P21-02779 | CUSTOMINK | PROMOTION SHIRTS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 725.73 |
| P21-02780 | DELTA WIRELESS INC | TWO WAY RADIOS FOR CAMPUS SECURITY | FERN BACON MIDDLE SCHOOL | 01 | 2,792.95 |
| P21-02781 | THE HOME DEPOT PRO | COVID-19 - ESSENTIAL ITEMS, e.g. TOWELS/SOAP/ETC | BUILDINGS & GROUNDS/OPERATIONS | 01 | 7,764.75 |
| P21-02782 | STEVE WELCH ELECTRICAL CONTRAC TORS | REPLACE DAMAGED SWITCH BOARD - ROSA PARKS | FACILITIES MAINTENANCE | 01 | 33,500.00 |
| P21-02783 | OFFICE DEPOT | HEERF_OFFICE DEPOT_CTE_HEADSETS | NEW SKILLS & BUSINESS ED. CTR | 11 | 557.68 |
| P21-02784 | OFFICE DEPOT | HEERF_OFFICE DEPOT_CTE_WEB CAMERA | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,902.85 |
| P21-02785 | OFFICE DEPOT | CAEP_OFFICE DEPOT_ADMIN OFFICE_WEB CAMERA | NEW SKILLS & BUSINESS ED. CTR | 11 | 152.23 |
| P21-02786 | OFFICE DEPOT | HEERF_OFFICE DEPOT_FINANCIAL AID_APC BACKUP | NEW SKILLS & BUSINESS ED. CTR | 11 | 108.74 |
| P21-02787 | OFFICE DEPOT | PURCHASE TECHNOLOGY FOR INSTRUCTION | HOLLYWOOD PARK ELEMENTARY | 01 | 965.35 |
| P21-02788 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | DENISON'S SCHOLASTIC ORDER | BG CHACON ACADEMY | 09 | 367.29 |
| P21-02789 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | SCHOLASTIC BOOKS FOR COVID INTERVENTION | ABRAHAM LINCOLN ELEMENTARY | 01 | 2,527.61 |
| P21-02790 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | BOOKS FOR CLASSROOM INSTRUCTION | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,349.58 |
| P21-02791 | Tamaira Sandifer | Studio T | ACADEMIC OFFICE | 01 | 75,000.00 |
| P21-02792 | BOOKS EN MORE | HARRIS BOOKS | JAMES W MARSHALL ELEMENTARY | 01 | 167.67 |
| P21-02793 | GL GROUP INC dba BOOKSOURCE | BOOKSOURCE | JOHN BIDWELL ELEMENTARY | 01 | 2,670.79 |
| P21-02794 | CDW GOVERNMENT | INK CARTRIDGES FOR REMOTE WORK | BUDGET SERVICES | 01 | 2,063.75 |
| P21-02795 | KANTER & ROMO IMMIGRATION LAW | LEGAL FEES-NONIMMIGRANT VISA | ADMIN-LEGAL COUNSEL | 01 | 13,220.00 |
| P21-02796 | BRIDGES TRANSITIONS CO | CHOICES 360 | SPECIAL EDUCATION DEPARTMENT | 01 | 3,000.00 |
| P21-02797 | Sharon Kennedy Estate | SETTLEMENT TRUST OAH2020050804 | SPECIAL EDUCATION DEPARTMENT | 01 | 48,500.00 |
| P21-02798 | SCHOLASTIC INC | MAIN/IRINA SCHOLASTIC | JAMES W MARSHALL ELEMENTARY | 01 | 653.92 |
| P21-02799 | PACIFIC OFFICE AUTOMATION | RN2235 - RISO MAINTENANCE AGREEMENT | JAMES W MARSHALL ELEMENTARY | 01 | 425.00 |
| P21-02800 | PACIFIC OFFICE AUTOMATION | MAINTENANCE AGREEMENT SF5130 | JAMES W MARSHALL ELEMENTARY | 01 | 199.00 |
| P21-02801 | GLOBAL EQUIPMENT CO INC | NEW DUMPSTERS FOR M&O | FACILITIES MAINTENANCE | 01 | 7,899.38 |
| P21-02802 | CDW GOVERNMENT | COVID-19 CISCO PHONES FOR VARIOUS SITES | FACILITIES MAINTENANCE | 01 | 21,206.25 |

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| P21-02803 | CDW GOVERNMENT | Color HP Printer for Room 1 | ENROLLMENT CENTER | 01 | 802.97 |
| P21-02804 | GRAINGER INC | WOODWORKING SUPPLIES | A. M. WINN - K-8 | 01 | 324.51 |
| P21-02805 | AVF SYSTEMS INC | RECEIVERS & KEY FOBS FOR GATE ACCESS POINTS | FACILITIES MAINTENANCE | 01 | 2,650.00 |
| P21-02806 | WIREMAN FENCE PRODUCTS | KITCHEN @ JOHNSON - SUMMER PROJECT | FACILITIES MAINTENANCE | 01 | 1,926.79 |
| P21-02807 | CDW GOVERNMENT | HEERF_EQUIP_OVER \$500_PROCTOR LAPTOPS | NEW SKILLS & BUSINESS ED. CTR | 11 | 4,582.35 |
| P21-02808 | GRAINGER INC | COVID-19 - VANTAGE SHELTER/INSTANT BAG | BUILDINGS & GROUNDS/OPERATIONS | 01 | 178,083.56 |
| P21-02809 | Bizon Group Inc | COVID - STORAGE CONTAINERS FOR COVID RELATED ITEMS | FACILITIES MAINTENANCE | 01 | 114,330.94 |
| P21-02810 | SCUSD - US BANK CAL CARD | GARDEN SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 258.93 |
| P21-02811 | CDW GOVERNMENT | Replace outdated, glitchy monitor | LIBRARY/TEXTBOOK SERVICES | 01 | 200.75 |
| P21-02812 | APPLE INC | LOW INCIDENCE AT - VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,106.95 |
| P21-02813 | RIVERVIEW INTERNATIONAL TRUCKS | REFRIGERATED TRUCK FOR NUTRITION OPERATIONS | NUTRITION SERVICES DEPARTMENT | 13 | 140,101.53 |
| P21-02814 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT | HAZARDOUS MATERIALS FEES | LUTHER BURBANK HIGH SCHOOL | 01 | 936.00 |
| P21-02815 | NORTHSTAR AV | PORTABLE PA SYSTEM | LUTHER BURBANK HIGH SCHOOL | 01 | 2,059.25 |
| P21-02816 | NORTHSTAR AV | PROJECTOR BULBS | JAMES W MARSHALL ELEMENTARY | 01 | 1,683.59 |
| P21-02817 | HEIECK SUPPLY INC | MATERIALS AS NEEDED FOR SUMMER PROJECTS | FACILITIES MAINTENANCE | 01 | 3,525.67 |
| P21-02818 | DELTA WIRELESS INC | 2- WAY RADIOS | LUTHER BURBANK HIGH SCHOOL | 01 | 2,335.11 |
| P21-02819 | DELTA WIRELESS INC | BATTERIES FOR WALKIE TALKIES | A. M. WINN - K-8 | 01 | 802.26 |
| P21-02820 | CALIFORNIA DEPT OF GENERAL SERVICES | 02-54655 JED SMITH-DSA LEGACY CLOSEOUT | FACILITIES SUPPORT SERVICES | 21 | 500.00 |
| P21-02821 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT | FOSTER EXPANDED LEARNING | HUBERT H BANCROFT ELEMENTARY | 01 | 1,000.00 |
| P21-02822 | 5-STAR STUDENTS | 5-STAR STUDENTS | ROSEMONT HIGH SCHOOL | 01 | 2,563.22 |
| P21-02823 | THE HOME DEPOT PRO | COVID-19 - ESSENTIAL ITEMS - BETCO PRODUCTS/ETC. | BUILDINGS & GROUNDS/OPERATIONS | 01 | 16,213.32 |
| P21-02824 | DELTA WIRELESS INC | 2- WAY RADIOS | LUTHER BURBANK HIGH SCHOOL | 01 | 2,335.11 |
| P21-02825 | AMSTERDAM PRINTING & LITHO | ITEMS FOR STAFF - CONFIRMING | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 1,742.69 |
| P21-02826 | NORTHSTAR AV | PROJECTOR LAMPS | LUTHER BURBANK HIGH SCHOOL | 01 | 2,262.00 |
| P21-02827 | PERLMUTTER PURCHASING POWER | ADDITIONAL SECURITY CAMERAS FOR CAMPUS | JOHN CABRILLO ELEMENTARY | 01 | 1,113.60 |

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| P21-02828 | CORDOVA RECREATION& PARK DIST | GOLF FEES (BOYS & GIRLS) | ROSEMONT HIGH SCHOOL | 01 | 1,000.00 |
| P21-02829 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | CONFIRMING - SCHOLASTIC INVOICES | ELDER CREEK ELEMENTARY SCHOOL | 01 | 1,001.88 |
| P21-02830 | HEGGERTY PHONEMIC AWARENESS | INTERVENTION FOR EL STUDENTS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,059.98 |
| P21-02831 | INTECH MECHANICAL COMPANY | COVID - HVAC REPAIRS AT HEALTH PROFESSIONS | FACILITIES MAINTENANCE | 01 | 1,875.46 |
| P21-02832 | INTECH MECHANICAL COMPANY | COVID - HVAC REPAIRS AT CK MCCLATCHY UNIT D-21 | FACILITIES MAINTENANCE | 01 | 2,884.72 |
| P21-02833 | INTECH MECHANICAL COMPANY | COVID - HVAC REPAIRS AT CKMCCLATCHY UNIT D-19 | FACILITIES MAINTENANCE | 01 | 2,884.72 |
| P21-02834 | INTECH MECHANICAL COMPANY | COVID - HVAC REPAIRS AT CK MCCLATCHY UNIT D-8 | FACILITIES MAINTENANCE | 01 | 3,270.51 |
| P21-02835 | CLINE MOORE | ANTI-RACISM TRAINING | ROSEMONT HIGH SCHOOL | 01 | 2,700.00 |
| P21-02836 | MULLER SPORTS | ATHLETIC OFFICIAL BILLS | ROSEMONT HIGH SCHOOL | 01 | 9,781.00 |
| P21-02837 | BARNES & NOBLE BOOKSTORES INC ACCT 5858824 | BOOKS FOR PROFESSIONAL DEVELOPMENT | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,740.00 |
| P21-02838 | Vibe Inc. | HEERF_HVAC_SMARTBOARD | NEW SKILLS & BUSINESS ED. CTR | 11 | 3,605.16 |
| P21-02839 | NICK SUSAC dba OLD WORLD CUSTO M HOMES | PRYDE - BASEBALL FIELDS TRACTOR LABOR WORK | LUTHER BURBANK HIGH SCHOOL | 01 | 3,102.70 |
| P21-02840 | SCHOOL-CONNECT | School Connect 2021-22 | ACADEMIC OFFICE | 01 | 1,500.00 |
| P21-02841 | EXCEL INTERPRETING LLC | Interpreting & Translating | ELDER CREEK ELEMENTARY SCHOOL | 01 | 1,064.39 |
| P21-02842 | LIPPINCOTT WILLIAMS & WILKINS | VN BOOKS AND MATERIALS_BOOKSTORE | NEW SKILLS & BUSINESS ED. CTR | 11 | 7,508.97 |
| P21-02843 | LIPPINCOTT WILLIAMS & WILKINS | VN BOOKS AND MATERIALS_TEACHERS COPY | NEW SKILLS & BUSINESS ED. CTR | 11 | 253.35 |
| P21-02844 | MIND RESEARCH INSTITUTE | LICENSE RENEWAL - 3 YEAR | JOHN MORSE THERAPEUTIC | 01 | 5,565.00 |
| P21-02845 | DEERE & CO VALLEY TRUCK & TRAC TOR INC | GATOR FOR ATHLETICS | ROSEMONT HIGH SCHOOL | 01 | 11,040.71 |
| P21-02846 | NASTEE ANT | Basketball Jerseys FY 20-21 | EQUITY, ACCESS & EXCELLENCE | 01 | 19,395.00 |
| P21-02847 | NASTEE ANT | Attendane TShirts | BRET HARTE ELEMENTARY SCHOOL | 01 | 2,298.98 |
| P21-02848 | CDW GOVERNMENT | HEERF-CTE_EQUIP_CHROM EBOOKS | NEW SKILLS & BUSINESS ED. CTR | 11 | 4,138.13 |
| P21-02849 | APPLE INC | NON LOW INCIDENCE | SPECIAL EDUCATION DEPARTMENT | 01 | 5,799.53 |
| P21-02850 | BOOKS EN MORE | BOOKS FOR CLASSROOM LIBRARIES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,633.96 |
| P21-02851 | US FOODSERVICE | CULINARY ARTS/AG SUPPLIES | CAREER & TECHNICAL PREPARATION | 01 | 13,133.71 |
| P21-02852 | BOOKS EN MORE | BOOKS TO BE USED FOR CLASSROOM INSTRUCTION | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,639.08 |
| P21-02853 | BOOKS EN MORE | BOOKS FOR CLASSROOM INSTRUCTION | OAK RIDGE ELEMENTARY SCHOOL | 01 | 409.77 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--------------------------------|---|--------------------------------|------|----------------|
| P21-02854 | CENTER FOR LAND-BASED LEARNING | FARMS LEADERSHIP PRPOGRM- AG PGM-T. McPHERSON | CAREER & TECHNICAL PREPARATION | 01 | 300.00 |
| P21-02855 | BOOKS EN MORE | BOOKS FOR CLASSROOM LIBRARIES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,824.04 |
| P21-02856 | Spiraledge Inc | SWIM EQUIPMENT | LUTHER BURBANK HIGH SCHOOL | 01 | 2,684.48 |
| P21-02857 | CDW GOVERNMENT | MSOFT O365 LICENSES - ADDITIONAL 10 | INFORMATION SERVICES | 01 | 283.50 |
| P21-02858 | CDW GOVERNMENT | CHROMEBOOKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 125,204.00 |
| P21-02859 | CDW GOVERNMENT | DOC CAMERAS FOR CLASSROOM HYBRID TEACHING | HUBERT H BANCROFT ELEMENTARY | 01 | 1,489.05 |
| P21-02860 | CDW GOVERNMENT | CLASSROOM TECHNOLOGY | CALIFORNIA MIDDLE SCHOOL | 01 | 25,741.90 |
| P21-02861 | AMAZON CAPITAL SERVICES | PORTABLE WIRELESS 12-INCH PORTABLE SPEAKER | OAK RIDGE ELEMENTARY SCHOOL | 01 | 169.64 |
| P21-02862 | AMAZON CAPITAL SERVICES | YOUTH SPECIALIST MATERIALS | SUCCESS ACADEMY | 01 | 333.54 |
| P21-02863 | AMAZON CAPITAL SERVICES | MATERIALS FOR YOUTH SPECIALIST | SUCCESS ACADEMY | 01 | 230.73 |
| P21-02864 | AMAZON CAPITAL SERVICES | TECHNOLOGY FOR CLASSROOM INSTRUCTION | OAK RIDGE ELEMENTARY SCHOOL | 01 | 3,175.13 |
| P21-02865 | AMAZON CAPITAL SERVICES | MINDFULL MNTL HLTH KIT (9325) | INTEGRATED COMMUNITY SERVICES | 01 | 1,089.22 |
| P21-02866 | AMAZON CAPITAL SERVICES | SIDUCAL MOBILE STAND UP DESK, WITH WHEELS | JOHN BIDWELL ELEMENTARY | 01 | 1,272.18 |
| P21-02867 | AMAZON CAPITAL SERVICES | R USB C HUB EXPAND + 7-in-1 CHUB ADAPTER | JOHN BIDWELL ELEMENTARY | 01 | 395.72 |
| P21-02868 | AMAZON CAPITAL SERVICES | CAEP_HISET TESTING RM_COUGH BOX | NEW SKILLS & BUSINESS ED. CTR | 11 | 394.22 |
| P21-02869 | AMAZON CAPITAL SERVICES | HEERF_COMPUTER LAB RM_COUGH BOX | NEW SKILLS & BUSINESS ED. CTR | 11 | 394.22 |
| P21-02870 | AMAZON CAPITAL SERVICES | HEERF_FINANCIAL AIDE_DESK | NEW SKILLS & BUSINESS ED. CTR | 11 | 293.61 |
| P21-02871 | TROXELL COMMUNICATIONS INC | CLASSROOM DOC CAMERAS AND PROJECTORS | CAMELLIA BASIC ELEMENTARY | 01 | 8,183.44 |
| P21-02872 | AMAZON CAPITAL SERVICES | HEERF_ADMIN. OFFICE_PRIVACY SIGNS | NEW SKILLS & BUSINESS ED. CTR | 11 | 32.59 |
| P21-02873 | AMAZON CAPITAL SERVICES | HEERF_JOB CENTER JOB COACHES_ROLL PULL SNEEZE | NEW SKILLS & BUSINESS ED. CTR | 11 | 590.12 |
| P21-02874 | AMAZON CAPITAL SERVICES | HEERF_ADMIN OFFICE_DESK AND CHAIR | NEW SKILLS & BUSINESS ED. CTR | 11 | 641.54 |
| P21-02875 | AMAZON CAPITAL SERVICES | HEERF_CAREER CENTER_4WAY DESKTOP BARRIERS | NEW SKILLS & BUSINESS ED. CTR | 11 | 260.91 |

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|-----------|----------------------------|---|--------------------------------|------|----------------|
| P21-02876 | AMAZON CAPITAL SERVICES | Charger for 2020 MacBook | EQUITY, ACCESS & EXCELLENCE | 01 | 31.53 |
| P21-02877 | AMAZON CAPITAL SERVICES | VN AND NA-INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 520.52 |
| P21-02878 | AMAZON CAPITAL SERVICES | PACON PAPER ROLLS | SUCCESS ACADEMY | 01 | 520.53 |
| P21-02879 | CDW GOVERNMENT | STUDENT DISPLAY SCREENS FOR CLASSROOM INSTRUCTION | O. W. ERLEWINE ELEMENTARY | 01 | 8,307.46 |
| P21-02880 | TROXELL COMMUNICATIONS INC | INTERACTIVE DISPLAYS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 27,666.25 |
| P21-02881 | TROXELL COMMUNICATIONS INC | Earl Warren MP Room Audio System Upgrade | EARL WARREN ELEMENTARY SCHOOL | 01 | 4,094.33 |
| P21-02882 | APPLE INC | LAPTOPS FOR STAFF TO FACILITATE DL | ENGINEERING AND SCIENCES HS | 01 | 6,151.99 |
| P21-02883 | CDW GOVERNMENT | CLASSROOM ELMOS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 3,691.52 |
| P21-02884 | CDW GOVERNMENT | CHROMEBOOK TECH FOR 1 TO 1 | ROSA PARKS MIDDLE SCHOOL | 01 | 70,427.25 |
| P21-02885 | AMAZON CAPITAL SERVICES | PRO BIKE TOOLS SLIME VALVE TOOL | JOHN H. STILL - K-8 | 01 | 492.25 |
| P21-02886 | AMAZON CAPITAL SERVICES | MATERIALS FOR YOUTH SPECIALIST | SUCCESS ACADEMY | 01 | 273.59 |
| P21-02887 | AMAZON CAPITAL SERVICES | LOT/VAPA | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,890.36 |
| P21-02888 | AMAZON CAPITAL SERVICES | LEADERS OF TOMORROW TEACHER SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 2,520.02 |
| P21-02889 | AMAZON CAPITAL SERVICES | BENCH FOR PLAYGROUND | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,037.48 |
| P21-02890 | TROXELL COMMUNICATIONS INC | ELECTRONIC DISPLAYS FOR PARENT ENGAGEMENT | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 5,070.88 |
| P21-02891 | APPLE INC | 13 INCH MACBOOK PRO W/ TOUCH BAR | JOHN H. STILL - K-8 | 01 | 10,237.72 |
| P21-02892 | CDW GOVERNMENT | PROJECTORS/CAMERAS CLASSROOM INSTRUCTION | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 6,513.58 |
| P21-02893 | TROXELL COMMUNICATIONS INC | INSTALLATION OF PROJECTOR FOR INSTRUCTION | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,026.83 |
| P21-02894 | CDW GOVERNMENT | LCD PROJ. DOC CAM, LAB PRINTER | LUTHER BURBANK HIGH SCHOOL | 01 | 17,403.88 |
| P21-02895 | APPLE INC | IPADS- EL INTERVENTION & SUPPLEMENTAL PROGRAMS | CALIFORNIA MIDDLE SCHOOL | 01 | 8,163.25 |
| P21-02896 | CDW GOVERNMENT | DOCUMENT CAMERAS | ROSEMONT HIGH SCHOOL | 01 | 5,426.63 |
| P21-02897 | CDW GOVERNMENT | DOC CAMERAS AND LAPTOPS FOR CLASSROOM INSTRUCTION | ABRAHAM LINCOLN ELEMENTARY | 01 | 4,888.55 |
| P21-02898 | CDW GOVERNMENT | DOC CAMS FOR CLASSROOMS | SUTTER MIDDLE SCHOOL | 01 | 1,116.79 |
| P21-02899 | CDW GOVERNMENT | PRINTERS TO BE USED IN THE CLASSROOM | OAK RIDGE ELEMENTARY SCHOOL | 01 | 5,888.88 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-----------------------------|--|-------------------------------|------|----------------|
| P21-02900 | CDW GOVERNMENT | Printers and Doc Cams | ELDER CREEK ELEMENTARY SCHOOL | 01 | 15,654.74 |
| P21-02901 | AMAZON CAPITAL SERVICES | SUPPLIES (TECH SUPPORT) FOR CLASSROOMS | SUTTER MIDDLE SCHOOL | 01 | 1,740.02 |
| P21-02902 | OFFICE DEPOT | PAPER RACK | LUTHER BURBANK HIGH SCHOOL | 01 | 1,623.80 |
| P21-02903 | OFFICE DEPOT | PHONE HEADSETS FOR OFFICE STAFF | CONTINUOUS IMPRVMT & ACNTBLTY | 01 | 92.43 |
| P21-02904 | OFFICE DEPOT | INSTRUCTIONAL SUPPLIES | SAM BRANNAN MIDDLE SCHOOL | 01 | 391.34 |
| P21-02905 | OFFICE DEPOT | MULTIPOINT ADAPTER FOR CLASSROOM TECH | C. K. McCLATCHY HIGH SCHOOL | 01 | 608.89 |
| P21-02906 | OFFICE DEPOT | Furniture for office | PHOEBE A HEARST BASIC ELEM. | 01 | 944.91 |
| P21-02907 | OFFICE DEPOT | FILE CABINETS | LUTHER BURBANK HIGH SCHOOL | 01 | 202.21 |
| P21-02908 | OFFICE DEPOT | TRASH BINS | LUTHER BURBANK HIGH SCHOOL | 01 | 761.03 |
| P21-02909 | OFFICE DEPOT | Printers for the office | PHOEBE A HEARST BASIC ELEM. | 01 | 500.01 |
| P21-02910 | BSN SPORTS LLC | BOYS & GIRLS WATER POLO BALLS | C. K. McCLATCHY HIGH SCHOOL | 01 | 518.00 |
| P21-02911 | BSN SPORTS LLC | INSTRUCTIONAL MATERIALS PE CLASSROOM | SAM BRANNAN MIDDLE SCHOOL | 01 | 1,939.36 |
| P21-02912 | GL GROUP INC dba BOOKSOURCE | BOOKS FOR STUDENTS | JOHN CABRILLO ELEMENTARY | 01 | 124.03 |
| P21-02913 | BSN SPORTS LLC | ATHLETIC EQUIPMENT | ROSEMONT HIGH SCHOOL | 01 | 9,993.30 |
| P21-02914 | PACIFIC OFFICE AUTOMATION | RISO SUPPLIES | PHOEBE A HEARST BASIC ELEM. | 01 | 957.00 |
| P21-02915 | PACIFIC OFFICE AUTOMATION | RISO MACHINE | SEQUOIA ELEMENTARY SCHOOL | 01 | 3,297.15 |
| P21-02916 | NASCO | SCIENCE LAB SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 1,924.02 |
| P21-02917 | PASCO SCIENTIFIC INC | SUPPLEMENTAL MATERIALS FOR SCIENCE DEPARTMENT | C. K. McCLATCHY HIGH SCHOOL | 01 | 6,352.11 |
| P21-02918 | THE HOME DEPOT PRO | FRIDGE FOR COMMUNITY ENGAGEMENT THEATRE EVENTS | A. M. WINN - K-8 | 01 | 732.98 |
| P21-02919 | THE HOME DEPOT PRO | STORAGE SHED | A. M. WINN - K-8 | 01 | 2,414.25 |
| P21-02920 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES | O. W. ERLEWINE ELEMENTARY | 01 | 395.43 |
| P21-02921 | THE HOME DEPOT PRO | HAND CART | HUBERT H BANCROFT ELEMENTARY | 01 | 88.07 |
| P21-02922 | A-1 TRADING CO | Student Uniforms for Girls Summit | FOSTER YOUTH SERVICES PROGRAM | 01 | 2,068.59 |
| P21-02923 | Customink Parent LLC | Items for We Inspire Girls Conference | FOSTER YOUTH SERVICES PROGRAM | 01 | 5,242.72 |
| P21-02924 | GOPHER SPORT | PLAYGROUND EQUIPMENT | SEQUOIA ELEMENTARY SCHOOL | 01 | 3,168.93 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P21-02925 | GOPHER SPORT | SUPPLEMENTAL PE INSTRUCTIONAL EQUIPMENT | O. W. ERLEWINE ELEMENTARY | 01 | 2,203.92 |
| P21-02926 | LAKESHORE LEARNING MATERIALS | CUELLA-LOPEZ ORDER | BG CHACON ACADEMY | 09 | 813.47 |
| P21-02927 | LAKESHORE LEARNING MATERIALS | PEREZ'S ORDER | BG CHACON ACADEMY | 09 | 813.47 |
| P21-02928 | LAKESHORE LEARNING MATERIALS | INST MTLs - PATRICIA BENOIT, RM CC1 | CHILD DEVELOPMENT PROGRAMS | 12 | 670.08 |
| P21-02929 | FLINN SCIENTIFIC INC | DP BIOLOGY DEPT FLINN SCIENTIFIC | KIT CARSON INTL ACADEMY | 01 | 1,188.59 |
| P21-02930 | EASTBAY INC | SCORER'S TABLE FOR ATHLETIC GAMES | LUTHER BURBANK HIGH SCHOOL | 01 | 6,866.13 |
| P21-02931 | EASTBAY INC | POP UP TENT, BACKDROP. TABLE CLOTH | LUTHER BURBANK HIGH SCHOOL | 01 | 4,658.78 |
| P21-02932 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | CAMPA'S SCHOLASTIC ORDER | BG CHACON ACADEMY | 09 | 469.36 |
| P21-02933 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | CAMPA'S SCHOLASTIC MAGAZINES | BG CHACON ACADEMY | 09 | 224.39 |
| P21-02934 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | SCHOLASTIC CLASSROOM MAGAZINES | LUTHER BURBANK HIGH SCHOOL | 01 | 1,165.83 |
| P21-02935 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | BOOKS FOR STUDENTS | JOHN CABRILLO ELEMENTARY | 01 | 849.94 |
| P21-02936 | PACIFIC OFFICE AUTOMATION | Digital Duplicators | PHOEBE A HEARST BASIC ELEM. | 01 | 6,655.50 |
| P21-02937 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | ARTS, MEDIA/ENTERTAINMENTS SUPPLIES- J. COTTON, JR | CAREER & TECHNICAL PREPARATION | 01 | 36,179.07 |
| P21-02938 | SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT | BOILER OPERATIONAL PERMIT FEES | FACILITIES MAINTENANCE | 01 | 29,376.00 |
| P21-02939 | ZAJIC APPLIANCE SERVICE INC | CUSTODIAL SUPPLY | KIT CARSON INTL ACADEMY | 01 | 1,184.33 |
| P21-02940 | BATTERIES PLUS | NEW BATTERIES FOR CAMPUS WALKIE TALKIES | CAROLINE WENZEL ELEMENTARY | 01 | 226.16 |
| P21-02941 | BOOKS EN MORE | NOVEL SETS FOR CLASSROOM | HUBERT H BANCROFT ELEMENTARY | 01 | 1,583.25 |
| P21-02942 | DEMCO INC | LIBRARY BOOK SUPPLIES | C. K. McCLATCHY HIGH SCHOOL | 01 | 328.59 |
| P21-02943 | DISCOUNT SCHOOL SUPPLY | INST MTLs - THERESA PEREZ, RM 26 | CHILD DEVELOPMENT PROGRAMS | 12 | 232.57 |
| P21-02944 | CURRICULUM ASSOCIATES LLC | CURRICULUM ASSOCIATES | PACIFIC ELEMENTARY SCHOOL | 01 | 61,966.20 |
| P21-02945 | Cal Carriers LLC | STORAGE CONTAINER - BASEBALL/SOFTBALL EQUIP | LUTHER BURBANK HIGH SCHOOL | 01 | 4,100.97 |
| P21-02946 | TNT SCHOOL SUPPLIES | STUDENT INCENTIVES | KIT CARSON INTL ACADEMY | 01 | 1,257.72 |
| P21-02947 | SCHOOL SPECIALTY EDUCATION | P.E. EQUIPMENT | JOHN CABRILLO ELEMENTARY | 01 | 213.52 |
| P21-02948 | SP CONTROLS INC | SP-DOCERI-DESKTOP SOFTWARE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 180.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P21-02949 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | ARTS, MEDIA/ENTERTAINMENT PRG SUPPLIES | CAREER & TECHNICAL PREPARATION | 01 | 19,576.96 |
| P21-02950 | AAA GARMENTS & LETTERING INC | BACK PACKS FOR STUDENTS IN NEED | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,384.74 |
| P21-02951 | AAA GARMENTS & LETTERING INC | PARENT AND STUDENT ATTENDANCE INCENTIVES | WILL C. WOOD MIDDLE SCHOOL | 01 | 1,202.70 |
| P21-02952 | CDW GOVERNMENT | Canon Rebel T100 for Art Class | THE MET | 09 | 7,308.00 |
| P21-02953 | BEARCOM | Portable radios | PHOEBE A HEARST BASIC ELEM. | 01 | 1,599.32 |
| P21-02954 | SCHOLASTIC INC | BOOKS FOR STUDENTS | JOHN CABRILLO ELEMENTARY | 01 | 2,098.10 |
| P21-02956 | A & S Crafted Products | A&S Crafted Products | ACADEMIC OFFICE | 01 | 2,262.83 |
| P21-02957 | BEHAVIOR ADVANTAGE, LLC | BEHAVIOR ADVANTAGE SOFTWARE LICENSE | SPECIAL EDUCATION DEPARTMENT | 01 | 3,130.00 |
| P21-02958 | CENTER FOR THE COLLABORATIVE CLASSROOM | COLLABORATIVE CLASSROOM | PACIFIC ELEMENTARY SCHOOL | 01 | 27,462.56 |
| P21-02959 | CASCADE ROCK INC | DIRT FOR VARSITY AND JV BASEBALL/SOFTBALL FIELD | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,095.11 |
| P21-02960 | GUITAR CENTER | Woodwind Brasswind | ACADEMIC OFFICE | 01 | 1,381.13 |
| P21-02961 | KOMBAT SOCCER INC | INSTRUCTIONAL MATERIALS PE CLASSROOM | SAM BRANNAN MIDDLE SCHOOL | 01 | 1,039.20 |
| P21-02962 | THE CREST THEATRE | PREPAYGRAD FACILITY RENTAL CONTRACT | KIT CARSON INTL ACADEMY | 01 | 2,560.00 |
| P21-02963 | THE EARPHONE GUY LLC SACRAMENTO SPORTS & APPAREL | JMTC SHIRTS PEACE PROJECT | JOHN MORSE THERAPEUTIC | 01 | 879.24 |
| P21-02964 | GARY BYRDSONG | REIMB 4-13-21 FOR TRACTOR RENTAL | LUTHER BURBANK HIGH SCHOOL | 01 | 832.61 |
| P21-02965 | A VERY SPECIAL ARTS c/o ALICE PARENTE | HIP HOP 2ND SESSION | O. W. ERLEWINE ELEMENTARY | 01 | 650.00 |
| P21-02966 | PAUL BROOKES PUBLISHING CO INC | ASQ STARTER KITS (SPAN) - DORIS REESE | CHILD DEVELOPMENT PROGRAMS | 12 | 900.77 |
| P21-02967 | BRITTANY HORI | REIMB 4-14-21 FOR PE MATERIALS | GENEVIEVE DIDION ELEMENTARY | 01 | 979.85 |
| P21-02968 | Coulter Ventures, LLC | PRYDE - WEIGHT ROOM EQUIPMENT | LUTHER BURBANK HIGH SCHOOL | 01 | 2,519.01 |
| P21-02969 | RENAISSANCE LEARNING INC | RENAISSANCE ACCELERATED READER AND RENAISSANCE | PACIFIC ELEMENTARY SCHOOL | 01 | 8,220.00 |
| P21-02970 | LAKESHORE LEARNING MATERIALS | KR/LAKESHORE | WOODBINE ELEMENTARY SCHOOL | 01 | 874.26 |
| P21-02971 | LAKESHORE LEARNING MATERIALS | AD/LAKESHORE | WOODBINE ELEMENTARY SCHOOL | 01 | 1,454.29 |
| P21-02972 | PACIFIC OFFICE AUTOMATION | RISO DUPLICATING SUPPLIES | GOLDEN EMPIRE ELEMENTARY | 01 | 215.50 |
| P21-02973 | OFFICE DEPOT | OFFICE DEPOT INSTRUCTIONAL MATERIALS | ETHEL PHILLIPS ELEMENTARY | 01 | 1,790.08 |

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|-----------|--|--|-------------------------------|------|----------------|
| P21-02974 | OFFICE DEPOT | OFFICE DEPOT INK FOR CLASSROOM PRINTERS | ETHEL PHILLIPS ELEMENTARY | 01 | 2,204.38 |
| P21-02975 | LAKESHORE LEARNING MATERIALS | AO/LAKESHORE2 | WOODBINE ELEMENTARY SCHOOL | 01 | 715.17 |
| P21-02976 | LAKESHORE LEARNING MATERIALS | ES/LAKESHORE | WOODBINE ELEMENTARY SCHOOL | 01 | 1,091.65 |
| P21-02977 | OFFICE DEPOT | Computer Headsets & Web cams | BUDGET SERVICES | 01 | 1,070.75 |
| P21-02978 | CDW GOVERNMENT | HP 600 Desktop Computer for Counselor's Office | THE MET | 09 | 1,521.03 |
| P21-02979 | CDW GOVERNMENT | LOW INCIDENCE ASSISTIVE TECH | SPECIAL EDUCATION DEPARTMENT | 01 | 4,502.73 |
| P21-02980 | CDW GOVERNMENT | WACOM TABLETS | SUCCESS ACADEMY | 01 | 301.62 |
| P21-02981 | APPLE INC | 1,000 MACBOOK PROS - HYBRID CLASSROOMS | INFORMATION SERVICES | 01 | 1,564,062.50 |
| P21-02982 | CDW GOVERNMENT | PROJECTORS | HUBERT H BANCROFT ELEMENTARY | 01 | 2,822.06 |
| P21-02983 | EASTBAY INC | BENCHES FOR FOOTBALL FIELD AND TENNIS COURTS | C. K. McCLATCHY HIGH SCHOOL | 01 | 4,462.80 |
| P21-02984 | EASTBAY INC | VOLLEYBALL POLE AND REF STAND | C. K. McCLATCHY HIGH SCHOOL | 01 | 4,295.50 |
| P21-02985 | EASTBAY INC | ATHLETIC TAPE | C. K. McCLATCHY HIGH SCHOOL | 01 | 871.32 |
| P21-02986 | EASTBAY INC | WRESTLING TAPE TO TAPE MATS TOGETHER | C. K. McCLATCHY HIGH SCHOOL | 01 | 298.40 |
| P21-02987 | EASTBAY INC | ATHLETIC SPORTS BALLS | C. K. McCLATCHY HIGH SCHOOL | 01 | 4,981.34 |
| P21-02988 | FOLLETT SCHOOL SOLUTIONS | NOVELS FOR STUDENTS | C. K. McCLATCHY HIGH SCHOOL | 01 | 14,503.72 |
| P21-02989 | CENTER FOR THE COLLABORATIVE CLASSROOM | BV/SIPPS | WOODBINE ELEMENTARY SCHOOL | 01 | 129.20 |
| P21-02990 | BARNES & NOBLE BOOKSTORES INC ACCT 5858824 | AO/BRINGING WORDS TO LIFE | WOODBINE ELEMENTARY SCHOOL | 01 | 38.65 |
| P21-02991 | CURRICULUM ASSOCIATES LLC | I-READY SUBSCRIPTION | O. W. ERLEWINE ELEMENTARY | 01 | 12,500.00 |
| P21-02992 | SCHOOL SPECIALTY EDUCATION | UTILITY CARTS | WEST CAMPUS | 01 | 490.81 |
| P21-02993 | MARKERBOARD PEOPLE | materials to support instruction | PARKWAY ELEMENTARY SCHOOL | 01 | 5,973.66 |
| P21-02994 | GREAT MINDS PBC | Eureka Math | PHOEBE A HEARST BASIC ELEM. | 01 | 16,783.99 |
| P21-02995 | VIRCO INC | CLASSROOM CHAIRS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 3,050.36 |
| P21-02996 | EXCEL PHOTOGRAPHERS | ID PRINTER | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,707.38 |
| P21-02997 | GBC GENERAL BINDING CORP | LAMINATION FILM | ETHEL PHILLIPS ELEMENTARY | 01 | 435.22 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|------------------------------|--|-------------------------------|------|----------------|
| P21-02998 | PACIFIC OFFICE AUTOMATION | RISO CONTRACT INVOICE | CALIFORNIA MIDDLE SCHOOL | 01 | 100.00 |
| P21-02999 | PACIFIC OFFICE AUTOMATION | RISO CONTRACTS CONT007521-03 & CONT004442-14 | ETHEL PHILLIPS ELEMENTARY | 01 | 200.00 |
| P21-03000 | MACKIN EDUCATIONAL RESOURCES | LIBRARY BOOKS - 2 | O. W. ERLEWINE ELEMENTARY | 01 | 10,000.00 |
| P21-03001 | SOFTWARE 4 SCHOOLS | CONFIRMING**PROGRAM SIGN INS AND STU STORE | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,505.25 |
| P21-03002 | GOPHER SPORT | PE EQUIPMENT | A. M. WINN - K-8 | 01 | 29,594.31 |
| P21-03003 | WINSOR LEARNING INC | BL/CURRICULUM | WOODBINE ELEMENTARY SCHOOL | 01 | 1,845.81 |
| P21-03004 | REGASGROUP INC | CONFIRMING- PACIFIC CLEARANCE INSPECTION | FACILITIES MAINTENANCE | 01 | 650.00 |
| P21-03005 | THE HOME DEPOT PRO | STORAGE FOR STUDENT TECH DEVICES | ENGINEERING AND SCIENCES HS | 01 | 772.17 |
| P21-03006 | TROPHY DEPOT INC. | AWARDS FOR ROCKETS CHARACTER TRAITS | ENGINEERING AND SCIENCES HS | 01 | 1,557.32 |
| P21-03007 | EZ FLEX LLC | CHEERLEADING MATS | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,423.65 |
| P21-03008 | US GAMES | SCHOOL PE INSTRUCTIONAL MATERIALS | CAROLINE WENZEL ELEMENTARY | 01 | 1,912.03 |
| P21-03009 | MIND RESEARCH INSTITUTE | MIND | PACIFIC ELEMENTARY SCHOOL | 01 | 15,000.00 |
| P21-03010 | AMAZON CAPITAL SERVICES | ADAPTER | CESAR CHAVEZ INTERMEDIATE | 01 | 156.58 |
| P21-03011 | UNIFIED COMMAND LLC | COVID - ThermoScanners Desktop | RISK MANAGEMENT | 01 | 374,173.04 |
| P21-03012 | CDW GOVERNMENT | Laptop for Admin. Assistant Student Support Srv. | DEPUTY SUPERINTENDENT | 01 | 1,165.81 |
| P21-03013 | Petals | FLOWER ARRANGEMENT FOR GRADUATION | ENGINEERING AND SCIENCES HS | 01 | 1,120.26 |
| P21-03014 | SCUSD - US BANK CAL CARD | KONA ICE | WEST CAMPUS | 01 | 2,400.00 |
| P21-03015 | DELTA WIRELESS INC | RADIO ACCESSORIES | SUTTER MIDDLE SCHOOL | 01 | 763.34 |
| P21-03016 | CDW GOVERNMENT | CLASSROOM TECHNOLOGY EQUIPMENT | WASHINGTON ELEMENTARY SCHOOL | 01 | 359.04 |
| P21-03018 | CDW GOVERNMENT | DOCUMENT CAMERAS | LEONARDO da VINCI ELEMENTARY | 01 | 11,046.50 |
| P21-03019 | APPLE INC | LOW INCIDENCE AT- AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 4,362.75 |
| P21-03020 | APPLE INC | LOW INCIDENCE AT- AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 5,404.13 |
| P21-03021 | APPLE INC | REPLACE I-PAD FOR BD MEMBER CHRISTINA PRITCHETT | BOARD OF EDUCATION | 01 | 680.04 |
| P21-03022 | APPLE INC | MAC BOOK AIR - DP PROGRAMME | KIT CARSON INTL ACADEMY | 01 | 43,916.50 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-----------------------------------|------|----------------|
| P21-03023 | CDW GOVERNMENT | HEERF_CTE_ EQUIP_POJECTOR_TEACHE RS | NEW SKILLS & BUSINESS ED. CTR | 11 | 6,772.95 |
| P21-03024 | CDW GOVERNMENT | Computer for Admin, Assistant Student Support | DEPUTY SUPERINTENDENT | 01 | 1,406.96 |
| P21-03025 | TROXELL COMMUNICATIONS INC | MICROPHONE AND CHARGERS | JOHN H. STILL - K-8 | 01 | 277.32 |
| P21-03026 | CDW GOVERNMENT | CAEP_CAJ_ADMINISTRATOR -DESKTOP | NEW SKILLS & BUSINESS ED. CTR | 11 | 3,378.26 |
| P21-03027 | APPLE INC | LAPTOP COMPUTERS FOR STAFF | JOHN CABRILLO ELEMENTARY | 01 | 29,703.25 |
| P21-03028 | APPLE INC | MACBOOKS AND CART FOR CLASSROOM / FIRST GRADE | HOLLYWOOD PARK ELEMENTARY | 01 | 32,873.57 |
| P21-03030 | PACIFIC OFFICE AUTOMATION | RISO CONTRACT- | TAHOE ELEMENTARY SCHOOL | 01 | 100.00 |
| P21-03031 | TRIMARK ECONOMY RESTAURANT FIX TURES | DOUGH HOOK ATTACHMENT FOR CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 3,013.46 |
| P21-03032 | BARNES & NOBLE BOOKSTORES INC ACCT 5858824 | LIES MY TEACHER TOLD ME | CALIFORNIA MIDDLE SCHOOL | 01 | 86.95 |
| P21-03033 | AMERICAN EAGLE CO INC dba TEAC HER'S DISCOVERY | SPANISH LANGUAGE NOVELS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 2,208.14 |
| P21-03034 | BLICK ART MATERIALS LLC | SUPPLEMENTAL ART MATERIALS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 304.15 |
| P21-03035 | BARNES & NOBLE BOOKSTORES INC ACCT 5858824 | NOVELS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,695.72 |
| P21-03036 | NASCO | SUPPLEMENTAL MATERIALS FOR ART | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 128.21 |
| P21-03037 | NORTHSTAR AV | PROJECTOR BULBS | WEST CAMPUS | 01 | 995.06 |
| P21-03038 | OAKTREE PRODUCTS INC | FACE MASKS | WEST CAMPUS | 01 | 284.88 |
| P21-03039 | SCHOOL SPECIALTY EDUCATION | CLASSROOM CARTS | WEST CAMPUS | 01 | 432.48 |
| P21-03040 | OFFICE DEPOT | ABRAHAMS PRINTER | CALIFORNIA MIDDLE SCHOOL | 01 | 250.01 |
| P21-03041 | OFFICE DEPOT | IPAD CHARGING CART | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,633.41 |
| P21-03042 | OFFICE DEPOT | OFFICE FLOOR MATS | ACCOUNTING SERVICES DEPARTMENT | 01 | 876.40 |
| P21-03043 | EASTBAY INC | SCORE TABLES AND CHAIRS FOR GYM | C. K. McCLATCHY HIGH SCHOOL | 01 | 8,628.94 |
| P21-03044 | LAKESHORE LEARNING MATERIALS | CLASSROOM/STUDENT MATERIALS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 27,337.11 |
| P21-03045 | EASTBAY INC | VOLLEYBALL UNIFORMS | WEST CAMPUS | 01 | 1,924.63 |
| P21-03046 | GOPHER SPORT | SUPPLEMENTAL INSTRUCTIONAL MATERIALS PE | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 3,373.56 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--------------------------------|---|-------------------------------|------|----------------|
| P21-03047 | THE HOME DEPOT PRO | WEEDEATER AND EXTENSION CORDS FOR CUSTODIAL | FERN BACON MIDDLE SCHOOL | 01 | 324.76 |
| P21-03048 | Jason Sheldon | SWIM CAPS | WEST CAMPUS | 01 | 590.94 |
| P21-03049 | CORY JONES | REIMB 4-6-21 FOR USB ADAPTERS | ROSA PARKS MIDDLE SCHOOL | 01 | 791.82 |
| P21-03050 | Daria Young | REIMB 3-24-21 FOR HDMI TO VGA CABLE | ROSA PARKS MIDDLE SCHOOL | 01 | 152.22 |
| P21-03051 | CDW GOVERNMENT | TEACHER LAPTOPS | WEST CAMPUS | 01 | 4,436.05 |
| P21-03052 | APPLE INC | CART AND MACBOOKS FOR KINDER | HOLLYWOOD PARK ELEMENTARY | 01 | 32,873.57 |
| P21-03053 | APPLE INC | 5 MAC BOOKS AND CART FOR RSP / SPEECH | HOLLYWOOD PARK ELEMENTARY | 01 | 6,799.51 |
| P21-03054 | TROXELL COMMUNICATIONS INC | Instructional technology upgrades | BOWLING GREEN ELEMENTARY | 09 | 65,894.85 |
| P21-03055 | CDW GOVERNMENT | KIDS CODE TECHNOLOGY REQUEST | YOUTH DEVELOPMENT | 01 | 11,029.00 |
| P21-03056 | LAZEL INC dba LEARNING A-Z | RAZ KIDS LICENSE RENEWAL | ETHEL PHILLIPS ELEMENTARY | 01 | 2,360.00 |
| P21-03057 | American Textile & Supply Inc. | COVID - Face Shields Protection | RISK MANAGEMENT | 01 | 290,416.88 |
| P21-03058 | HMONG ABC | HMONG IMMERSION NOVEL BOOKS | SUSAN B. ANTHONY ELEMENTARY | 01 | 7,192.81 |
| P21-03059 | TREETOP PRODUCTS | OUTDOOR DISPLAY CASES | SUSAN B. ANTHONY ELEMENTARY | 01 | 6,297.77 |
| P21-03060 | FRANKLIN COVEY CLIENT SALES | LEADER IN ME MATERIALS | ELDER CREEK ELEMENTARY SCHOOL | 01 | 453.75 |
| P21-03061 | CONTINENTAL ATHLETIC SUPPLY | SAFETY RECONDITIONING FOR FOOTBALL HELMETS | C. K. McCLATCHY HIGH SCHOOL | 01 | 3,284.54 |
| P21-03062 | CASCADE ROCK INC | BASEBALL/SOFTBALL FIELD DIRT | WEST CAMPUS | 01 | 210.98 |
| P21-03063 | LITERACY RESOURCES INC | KINDER AWARENESS CURRICULUM | SUSAN B. ANTHONY ELEMENTARY | 01 | 1,167.34 |
| P21-03064 | SCHOLASTIC INC | NOVELS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 2,907.10 |
| P21-03065 | SCHOLASTIC MAGA ZINES | WELCOME BALLOON ARC INVOICE 3435 & 3436 | ROSEMONT HIGH SCHOOL | 01 | 881.72 |
| P21-03066 | BALLOONS GALORE | WRESTLING MATS | WEST CAMPUS | 01 | 8,142.20 |
| P21-03067 | DOLLAMUR SPORT SURFACES | LOW INCIDENCE AT- VI | SPECIAL EDUCATION DEPARTMENT | 01 | 5,947.06 |
| P21-03068 | APPLE INC | LOW INCIDENCE AT- VI | SPECIAL EDUCATION DEPARTMENT | 01 | 5,947.06 |
| P21-03069 | CDW GOVERNMENT | HEERF_CTE_EQUIP_DOC CAMERA_TEACHERS | NEW SKILLS & BUSINESS ED. CTR | 11 | 8,837.20 |
| P21-03070 | APPLE INC | ADAPTER FOR MACBOOK PRO | COUNSELING SERVICES | 01 | 85.91 |
| P21-03071 | Prowess Consulting, LLC | SMARTDEPLOY - COMPUTER IMAGING SUBSCRIPTION | INFORMATION SERVICES | 01 | 106,650.00 |

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|-----------|---|--|--------------------------------|------|----------------|
| P21-03072 | CDW GOVERNMENT | CHROMEBOOK CHARGING CARTS | JOHN CABRILLO ELEMENTARY | 01 | 10,195.31 |
| P21-03073 | APPLE INC | PFRC - McRHO COMPUTERS | INTEGRATED COMMUNITY SERVICES | 01 | 8,324.91 |
| P21-03074 | CDW GOVERNMENT | CLASSROOM PRINTERS 2020-2021 | CAMELLIA BASIC ELEMENTARY | 01 | 1,177.78 |
| P21-03075 | ELITE PARTY RENTALS | GRAD 2021 CAMPUS CHAIR RENTAL | KIT CARSON INTL ACADEMY | 01 | 190.05 |
| P21-03076 | GBC GENERAL BINDING CORP | LAMINATOR MAINTENANCE AGREEMENT | GOLDEN EMPIRE ELEMENTARY | 01 | 491.34 |
| P21-03078 | CDW GOVERNMENT | DOCUMENT CAMERAS FOR THE CLASSROOMS | ETHEL PHILLIPS ELEMENTARY | 01 | 1,841.08 |
| P21-03079 | CDW GOVERNMENT | Desktop for VAPA Coord and Screens for Karla PC | ACADEMIC OFFICE | 01 | 1,702.80 |
| P21-03080 | APPLE INC | 13IN MACBOOK AIR-HEALTH PGM- CHRISTIN O'CUDEHY | CAREER & TECHNICAL PREPARATION | 01 | 65,384.76 |
| P21-03081 | APPLE INC | 13IN MACBOOK AIR/CART-ARTS, MEDIA, ENTMT. PGM | CAREER & TECHNICAL PREPARATION | 01 | 52,038.68 |
| P21-03082 | CDW GOVERNMENT | DESKTOPS WEBCAMS | WEST CAMPUS | 01 | 377.28 |
| P21-03083 | CDW GOVERNMENT | ADMIM PRINTER | WEST CAMPUS | 01 | 392.59 |
| P21-03084 | CDW GOVERNMENT | GoGuardian | ACADEMIC OFFICE | 01 | 177,120.00 |
| P21-03085 | APPLE INC | iMac Computer - Bob Lyons | INFORMATION SERVICES | 01 | 2,602.41 |
| P21-03086 | JON K TAKATA CORP RESTORATION MANAGEMENT CO | ALBERT EINSTEIN- RESTROOM WATER DAMAGE REPAIRS | FACILITIES MAINTENANCE | 01 | 10,781.67 |
| P21-03087 | JON K TAKATA CORP RESTORATION MANAGEMENT CO | MOLD REMEDIATION AT FERN BACON | FACILITIES MAINTENANCE | 01 | 5,866.54 |
| P21-03088 | WEST COAST ARBORISTS INC | TREE SERVICE - CROCKER/RIVERSIDE | FACILITIES MAINTENANCE | 01 | 7,920.00 |
| P21-03089 | MSI MECHANICAL SYS | GW CARVER - HVAC REPLACEMENT | FACILITIES MAINTENANCE | 01 | 7,270.00 |
| P21-03090 | MSI MECHANICAL SYS | WILLIAM LAND PH-2 - HVAC REPLACEMENT | FACILITIES MAINTENANCE | 01 | 10,270.00 |
| P21-03091 | MSI MECHANICAL SYS | NEW AIR UNIT FOR SB ANTHONY KITCHEN | FACILITIES MAINTENANCE | 01 | 24,870.00 |
| P21-03092 | LINMOORE FENCING AND IRON WORK S | REPLACE SLIDE GATE OPERATOR @ SERNA | FACILITIES MAINTENANCE | 01 | 5,984.00 |
| P21-03093 | MSI MECHANICAL SYS | REPAIR/INSTALL NEW CHILLED WATER LINE - SAC HIGH | FACILITIES MAINTENANCE | 01 | 8,770.00 |
| P21-03094 | UNITED RENTALS N.A. INC | W CAMPUS- TEMP LIGHTING FOR FOOTBALL FIELDS | FACILITIES MAINTENANCE | 01 | 10,725.40 |
| P21-03095 | UNITED RENTALS N.A. INC | H JOHNSON- TEMP LIGHTING FOR FOOTBALL FIELDS | FACILITIES MAINTENANCE | 01 | 8,227.88 |
| P21-03096 | UNITED RENTALS N.A. INC | MCCLATCHY- TEMP LIGHTING FOR FOOTBALL FIELDS | FACILITIES MAINTENANCE | 01 | 6,570.68 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| P21-03097 | ONETO METAL PRODUCTS CORP | ROOF MATERIALS FOR VARIOUS SITES - SUMMER PROJECT | FACILITIES MAINTENANCE | 01 | 7,290.06 |
| P21-03098 | CDW GOVERNMENT | HEERF_CTE EQUIP_OVER \$500_TEACHERS LAPTOPS | NEW SKILLS & BUSINESS ED. CTR | 11 | 13,747.05 |
| P21-03099 | APPLE INC | LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 5,130.28 |
| P21-03100 | AMERICAN CHILLER SERV INC | CHILLER & TOWER ANNUAL REPAIRS - VARIOUS SITE | FACILITIES MAINTENANCE | 01 | 39,670.00 |
| P21-03101 | JOHNSON CONTROLS INC | COVID - HVAC UNIT FOR EARL WARREN | FACILITIES MAINTENANCE | 01 | 168,316.00 |
| P21-03102 | AT&T | SERNA BOARD ROOM EQUIPMENT WARRANTY SUPPORT | FACILITIES MAINTENANCE | 01 | 7,210.10 |
| P21-03103 | VISTA PAINT CORP | PAINT SHOP - SUMMER PROJECTS 2021 | FACILITIES MAINTENANCE | 01 | 3,467.95 |
| P21-03104 | EXCEL INTERPRETING LLC | INTERPRETING SERVICES | O. W. ERLEWINE ELEMENTARY | 01 | 150.00 |
| P21-03105 | BEACON BUILDING PRODUCTS ALLIE D BUILDING PRODUCTS | ROOF REPLACEMENTS - SUMMER PROJECTS | FACILITIES MAINTENANCE | 01 | 36,774.56 |
| P21-03106 | STAPLES (Corporate Office) | FURNITURE FOR NUTRITION WHSE ADMIN OFFICE | NUTRITION SERVICES DEPARTMENT | 13 | 37,965.48 |
| P21-03107 | NORTHSTAR AV | PROJECTOR LAMPS FOR CLASSROOMS | C. K. McCLATCHY HIGH SCHOOL | 01 | 837.38 |
| P21-03108 | TROXELL COMMUNICATIONS INC | ADAPTER CABLE-DONGLE | CAMELLIA BASIC ELEMENTARY | 01 | 223.92 |
| P21-03109 | KELLY-MOORE PAINTS CO INC | PAINT SHOP - SUMMER PROJECTS 2021 | FACILITIES MAINTENANCE | 01 | 1,423.32 |
| P21-03110 | KELLY-MOORE PAINTS CO INC | PAINT SHOP - SUMMER PROJECTS 2021 | FACILITIES MAINTENANCE | 01 | 3,094.13 |
| P21-03111 | SHERWIN WILLIAMS CO | PAINT SHOP - SUMMER PROJECTS 2021 | FACILITIES MAINTENANCE | 01 | 2,329.29 |
| P21-03112 | GRAVOTECH INC | PAINT SHOP - SUMMER PROJECTS 2021 | FACILITIES MAINTENANCE | 01 | 4,442.44 |
| P21-03113 | CDW GOVERNMENT | CROSS-SHREDDER FOR TECH SERVICES FIRST FLOOR | INFORMATION SERVICES | 01 | 1,070.64 |
| P21-03114 | BENSON FENCE CO | BASEBALL DIAMOND FENCE / GATE INSTALLATION | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,746.00 |
| P21-03115 | NEW HOME BUILDING SUPPLY INC | DRY ROT AT VARIOUS SITES - SUMMER PROJECT | FACILITIES MAINTENANCE | 01 | 7,991.42 |
| P21-03116 | PPG ARCHITECTURAL | PAINT SHOP - SUMMER PROJECTS 2021 | FACILITIES MAINTENANCE | 01 | 2,195.72 |
| P21-03117 | N GLANTZ & SON | PAINT SHOP - SUMMER PROJECTS 2021 | FACILITIES MAINTENANCE | 01 | 4,011.00 |
| P21-03118 | OFFICE DEPOT | CHAIRS FOR TEACHERS | H.W. HARKNESS ELEMENTARY | 01 | 220.20 |
| P21-03119 | OFFICE DEPOT | OFFICE SUPPIES FOR ENROLLMENT | ENROLLMENT CENTER | 01 | 2,980.43 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P21-03120 | 916 INK | TUTORING AND WRITING PROGRAM FOR STUDENTS | CAROLINE WENZEL ELEMENTARY | 01 | 18,200.00 |
| P21-03121 | BATTERIES PLUS | BATTERIES USED SCHOOL SAFETY | CESAR CHAVEZ INTERMEDIATE | 01 | 174.30 |
| P21-03122 | E-BUILDER INC | ANNUAL e-BUILDER LICENSING FEE | FACILITIES SUPPORT SERVICES | 21 | 79,594.00 |
| P21-03123 | PRO-ED INC | TEST KIT | SPECIAL EDUCATION DEPARTMENT | 01 | 1,298.14 |
| P21-03124 | PACE SUPPLY | MCCLATCHY IRRIGATION REPAIRS | FACILITIES MAINTENANCE | 01 | 8,990.57 |
| P21-03125 | RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS | WJ-IV ASSESMENTS | SPECIAL EDUCATION DEPARTMENT | 01 | 139,079.26 |
| P21-03126 | SAVVAS | AHMADZAI'S ENVISION ORDER | BG CHACON ACADEMY | 09 | 330.68 |
| P21-03127 | LAKESHORE LEARNING MATERIALS | GILBERT'S LAKESHORE ORDER | BG CHACON ACADEMY | 09 | 332.85 |
| P21-03128 | REALLY GOOD STUFF | GILBERT'S ORDER | BG CHACON ACADEMY | 09 | 378.62 |
| P21-03129 | NEARPOD INC | FLOCABULARY SHCOOL WIDE LICENSE RENEWAL | ETHEL PHILLIPS ELEMENTARY | 01 | 2,500.00 |
| P21-03130 | LAZEL INC | RAZ KIDS SITE LICENSE | JOHN D SLOAT BASIC ELEMENTARY | 01 | 3,578.45 |
| P21-03131 | RENAISSANCE LEARNING INC | STUDENT DIGITAL SUBSCRIPTION | JOHN D SLOAT BASIC ELEMENTARY | 01 | 16,821.30 |
| P21-03132 | IPEVO INC | DOC CAMERAS | NEW TECH | 09 | 3,630.28 |
| P21-03133 | OFFICE DEPOT | Laminator | BRET HARTE ELEMENTARY SCHOOL | 01 | 3,491.20 |
| P21-03134 | GREAT MINDS PBC | GREAT MINDS | BG CHACON ACADEMY | 09 | 7,510.15 |
| P21-03135 | BALLOON CREATIONS BY CAROLYN | BALLOONS FOR REOPENING - TREAT-AS-CONFIRMING | C. K. McCLATCHY HIGH SCHOOL | 01 | 345.83 |
| P21-03136 | CLOUD9WORLD WRP | SEL CLOUD 9 MATERIALS RENEWAL | ETHEL PHILLIPS ELEMENTARY | 01 | 3,589.00 |
| P21-03137 | HAPPY NUMBERS INC | HAPPY NUMBERS SITE-WIDE LICENSE RENEWAL | ETHEL PHILLIPS ELEMENTARY | 01 | 2,900.00 |
| P21-03138 | CURRICULUM ASSOCIATES LLC | iREADY MATH AND READING DIAGNOSTIC SITE LICENSE | JOHN D SLOAT BASIC ELEMENTARY | 01 | 38,250.00 |
| P21-03139 | WILLIAM MACGILL & CO | SIG - NURSE SUPPLIES | H.W. HARKNESS ELEMENTARY | 01 | 284.27 |
| P21-03140 | OFFICE DEPOT | CLASSROOM SUPPLIES | CESAR CHAVEZ INTERMEDIATE | 01 | 217.49 |
| P21-03141 | WILLIAM MACGILL & CO | MACGILL | LEATAATA FLOYD ELEMENTARY | 01 | 150.01 |
| P21-03142 | CURRICULUM ASSOCIATES LLC | ASSESSMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 21,381.79 |
| P21-03143 | BLICK ART MATERIALS LLC | Instruction Materials Covid | NEW TECH | 09 | 1,913.90 |
| P21-03144 | Bandmans Company | Bandmans | ACADEMIC OFFICE | 01 | 8,698.50 |
| P21-03145 | SCHOLASTIC | SCHOLASTIC NEWS | GOLDEN EMPIRE ELEMENTARY | 01 | 1,219.02 |
| P21-03146 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | ACCOUNTING SERVICES DEPARTMENT | 01 | 27.88 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P21-03147 | AMAZON CAPITAL SERVICES | STUDENT LEARNING MATERIALS SPED | WASHINGTON ELEMENTARY SCHOOL | 01 | 81.64 |
| P21-03148 | AMAZON CAPITAL SERVICES | STUDENT SUPPLIES FOR QUINN | WASHINGTON ELEMENTARY SCHOOL | 01 | 117.38 |
| P21-03149 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES ACCOUNTING | ACCOUNTING SERVICES DEPARTMENT | 01 | 143.52 |
| P21-03150 | AMAZON CAPITAL SERVICES | SCISSORS FOR STUDENTS | H.W. HARKNESS ELEMENTARY | 01 | 304.29 |
| P21-03151 | AMAZON CAPITAL SERVICES | COMPUTER EQUIPMENT | THEODORE JUDAH ELEMENTARY | 01 | 344.27 |
| P21-03152 | AMAZON CAPITAL SERVICES | GRADUATION SUPPLIES | ENGINEERING AND SCIENCES HS | 01 | 304.69 |
| P21-03153 | AMAZON CAPITAL SERVICES | AMAZON ORDER | JOHN D SLOAT BASIC ELEMENTARY | 01 | 366.52 |
| P21-03154 | AMAZON CAPITAL SERVICES | PULL DOWN SCREEN REPLACEMENTS | ETHEL PHILLIPS ELEMENTARY | 01 | 600.24 |
| P21-03155 | AMAZON CAPITAL SERVICES | USB SPLITTERS/EXT. CORDS-CLASSROOMS | H.W. HARKNESS ELEMENTARY | 01 | 664.62 |
| P21-03156 | AMAZON CAPITAL SERVICES | EXTENSION CORDS FOR DL | SUSAN B. ANTHONY ELEMENTARY | 01 | 710.40 |
| P21-03157 | AMAZON CAPITAL SERVICES | ACTIVITY BENCH - JILL HERNANDEZ, RM 23 | CHILD DEVELOPMENT PROGRAMS | 12 | 608.84 |
| P21-03158 | AMAZON CAPITAL SERVICES | DOC CAMS TO PROJECT INSTRUCTIONAL ACTIVITIES | ENGINEERING AND SCIENCES HS | 01 | 920.99 |
| P21-03159 | AMAZON CAPITAL SERVICES | STUDENT HEADPHONES | H.W. HARKNESS ELEMENTARY | 01 | 5,449.60 |
| P21-03160 | AMAZON CAPITAL SERVICES | Backpacks and School Supplies | ENROLLMENT CENTER | 01 | 12,258.30 |
| P21-03161 | SCUSD - US BANK CAL CARD | CAL CARD MARCH - ELIZABETH RAMOS | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 277.06 |
| P21-03162 | THE HOME DEPOT PRO | SUPPLY WORKS | LEATAATA FLOYD ELEMENTARY | 01 | 2,463.57 |
| P21-03163 | AMAZON CAPITAL SERVICES | SEL BOOKS FOR CLASSROOMS AND ICE MACHINE | ETHEL PHILLIPS ELEMENTARY | 01 | 517.49 |
| P21-03164 | SDI INNOVATIONS INC dba SCHOOL DATEBOOKS | PLANNERS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,744.43 |
| P21-03165 | SCHOLASTIC BOOK CLUBS INC | MAGAZINES FOR EARLY KINDER | H.W. HARKNESS ELEMENTARY | 01 | 90.75 |
| P21-03166 | SCHOLASTIC INC SCHOLASTIC MAGAZINES | CISNEROS SCHOLASTIC ORDER | BG CHACON ACADEMY | 09 | 485.04 |
| P21-03167 | SEESAW LEARNING INC | SEESAW ORDER | BG CHACON ACADEMY | 09 | 792.00 |
| P21-03168 | PACIFIC OFFICE AUTOMATION | MAINTENANCE AGREEMENT FOR RISO DUPLICATOR | GOLDEN EMPIRE ELEMENTARY | 01 | 217.00 |
| P21-03169 | SCHOOL OUTFITTERS DBA FAT CATA LOG | WHITEBOARDS FOR STUDENTS | H.W. HARKNESS ELEMENTARY | 01 | 1,233.42 |
| P21-03170 | WILSON TROPHY COMPANY INC | MS/HS PROMOTION MEDALS | KIT CARSON INTL ACADEMY | 01 | 254.43 |
| P21-03171 | SCUSD - US BANK CAL CARD | PURCHASING WALKIE TAKIES FOR STAFF | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 456.60 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------------------------|--|--------------------------------|------|----------------|
| P21-03172 | SCUSD - US BANK CAL CARD | INPERSON LEARNING SUPPLIES | SUSAN B. ANTHONY ELEMENTARY | 01 | 1,239.48 |
| P21-03173 | SCUSD - US BANK CAL CARD | ELECTROSTATIC HANDHELD SPRAY/DISINFECTANT CLNR@SES | CAREER & TECHNICAL PREPARATION | 01 | 931.07 |
| P21-03174 | ULE Group Corp. | SAFE OPENING SCHOOL SUPPLIES- REQUESTED W-9 | SUSAN B. ANTHONY ELEMENTARY | 01 | 8,213.85 |
| P21-03175 | Onan Capital Inc. | COVID - Masks for Staff Safety Protocol | RISK MANAGEMENT | 01 | 321,247.50 |
| P21-03176 | CDW GOVERNMENT | CHROMEBOOKS FOR BOOKSTORE - RESALE | NEW SKILLS & BUSINESS ED. CTR | 11 | 5,119.28 |
| P21-03177 | CDW GOVERNMENT | TABLETS FOR NS KITCHEN LEADS/RETURN TO CAMPUS | NUTRITION SERVICES DEPARTMENT | 13 | 10,714.76 |
| P21-03178 | APPLE INC | APPLE INC (NEW ORDER) | LEATAATA FLOYD ELEMENTARY | 01 | 32,210.75 |
| P21-03179 | APPLE INC | SPED TECH FOR ASSESSMENTS | SPECIAL EDUCATION DEPARTMENT | 01 | 24,163.50 |
| P21-03180 | CDW GOVERNMENT | CLASSROOM TECHNOLOGY NEEDS | SEQUOIA ELEMENTARY SCHOOL | 01 | 19,151.80 |
| P21-03181 | CDW GOVERNMENT | TABLETS FOR NS DRIVERS/INVENTORY CONTROL | NUTRITION SERVICES DEPARTMENT | 13 | 25,970.06 |
| P21-03182 | CDW GOVERNMENT | HP Probook - Replacement Computer Gayle McKnight | INFORMATION SERVICES | 01 | 1,292.31 |
| P21-03183 | CDW GOVERNMENT | Computers for Parent Engagement Staff | CONTINUOUS IMPRVMT & ACNTBLTY | 01 | 4,961.30 |
| P21-03184 | APPLE INC | MACBOOKS | JOHN BIDWELL ELEMENTARY | 01 | 20,879.28 |
| P21-03185 | CDW GOVERNMENT | TECH FOR SPED ASSESSMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 27,978.87 |
| P21-03186 | CDW GOVERNMENT | DESK-TOP COMPUTERS/CLASSROOM | HUBERT H BANCROFT ELEMENTARY | 01 | 9,979.31 |
| P21-03187 | APPLE INC | LPPA LAPTOP FOR CASE TRIALS & REVIEW VIDEO | C. K. McCLATCHY HIGH SCHOOL | 01 | 3,188.29 |
| P21-03188 | CDW GOVERNMENT | TEACHER TECHNOLOGY | SEQUOIA ELEMENTARY SCHOOL | 01 | 9,599.64 |
| P21-03189 | SCHOOL SPECIALTY EDUCATION | BL/CHEWLERY | WOODBINE ELEMENTARY SCHOOL | 01 | 82.22 |
| P21-03190 | ExploreLearning, LLC | REFLEX MATH LICENSE RENEWAL | ETHEL PHILLIPS ELEMENTARY | 01 | 3,295.00 |
| P21-03191 | UNIVERSITY OF OREGON PBISAPPS | PBIS SWIS & CICO-SWIS 2021/22 & 2022/23 | WOODBINE ELEMENTARY SCHOOL | 01 | 920.00 |
| P21-03192 | THE CHARLIE CART PROJECT | CHAR. CART MOBILE KITCHEN,TOOLS/CURR. AG PGM@ILBHS | CAREER & TECHNICAL PREPARATION | 01 | 43,325.00 |
| P21-03193 | MATH LEARNING CENTER | BL/VEHICLE COUNTERS | WOODBINE ELEMENTARY SCHOOL | 01 | 44.36 |
| P21-03194 | PEAK ADVENTURES | JCBA CHALLENGE CENTER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 4,200.00 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---------------------------|--|--------------------------------|------|----------------|
| P21-03195 | GARY BYRDSO | REIMB 4-16-21 FOR DIRT FIELD | LUTHER BURBANK HIGH SCHOOL | 01 | 3,685.32 |
| P21-03196 | CDW GOVERNMENT | Monitor for Child Welfare Spec. & Supervisor | ENROLLMENT CENTER | 01 | 602.25 |
| P21-03197 | CDW GOVERNMENT | Computers-additional Attendance & Engagement Staff | ENROLLMENT CENTER | 01 | 4,824.84 |
| P21-03198 | CDW GOVERNMENT | Laptops for Child Welfare & Attendance Staff | ENROLLMENT CENTER | 01 | 6,994.89 |
| P21-03199 | CDW GOVERNMENT | HEERF EQUIP_CASAS E-TEST CHROMEBOOKS | NEW SKILLS & BUSINESS ED. CTR | 11 | 9,390.30 |
| P21-03200 | APPLE INC | C&I Macbook for Math TS | ACADEMIC OFFICE | 01 | 1,316.41 |
| P21-03201 | CDW GOVERNMENT | WIOA II_AW MCLAKEY_DESKTOPS | A.WARREN McCLASKEY ADULT | 11 | 3,310.28 |
| P21-03202 | CDW GOVERNMENT | HEERF_LAPTOP_ELIZABETH | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,123.84 |
| P21-03203 | CDW GOVERNMENT | CHROMEBOOKS (303) EXPANDED LEARNING SITES | YOUTH DEVELOPMENT | 01 | 103,409.36 |
| P21-03204 | SCHOOL INFO APP LLC | SCHOOL INFO APP | PACIFIC ELEMENTARY SCHOOL | 01 | 2,700.00 |
| P21-03205 | CDW GOVERNMENT | HEERF_CAJ_CISCO DIRECT_FOR WAP | NEW SKILLS & BUSINESS ED. CTR | 11 | 9,289.18 |
| P21-03206 | CDW GOVERNMENT | COLOR PRINTER | ROSEMONT HIGH SCHOOL | 01 | 909.04 |
| P21-03207 | IVS COMPUTER TECHNOLOGIES | SMARTBOARD REPAIR | O. W. ERLEWINE ELEMENTARY | 01 | 1,825.86 |
| P21-03208 | CDW GOVERNMENT | CAT6A Cables - Networking | INFORMATION SERVICES | 01 | 766.69 |
| P21-03209 | CDW GOVERNMENT | STUDENT TECH SUPPLEMENTAL SUPPORT/PRINTERS | HUBERT H BANCROFT ELEMENTARY | 01 | 1,298.40 |
| P21-03210 | CDW GOVERNMENT | HP Elite Desk Computer - Roxanne Jefferson | INFORMATION SERVICES | 01 | 1,275.89 |
| P21-03211 | CDW GOVERNMENT | CLASSROOM PRINTERS | WEST CAMPUS | 01 | 1,287.50 |
| P21-03212 | DELTA WIRELESS INC | CAMPUS RADIOS | CALIFORNIA MIDDLE SCHOOL | 01 | 2,335.11 |
| P21-03213 | CDW GOVERNMENT | Projector for Room A2 | EARL WARREN ELEMENTARY SCHOOL | 01 | 564.41 |
| P21-03214 | APPLE INC | APPLE CARTS | BG CHACON ACADEMY | 09 | 32,003.57 |
| P21-03215 | CDW GOVERNMENT | CHROMECAST FOR HYBYID LEARNING | LUTHER BURBANK HIGH SCHOOL | 01 | 489.38 |
| P21-03216 | APPLE INC | IPADS FOR STUDENT/TEACHER | C. K. McCLATCHY HIGH SCHOOL | 01 | 24,975.63 |
| P21-03217 | CDW GOVERNMENT | DOCUMENT CAMERAS FOR DISTANCE LEARNING INSTRUCTION | WILLIAM LAND ELEMENTARY | 01 | 368.22 |
| P21-03218 | CDW GOVERNMENT | COLOR PRINTER | LUTHER BURBANK HIGH SCHOOL | 01 | 630.24 |
| P21-03219 | Mohawk USA, LLC | Cases for Macs and Lenovo Thinkpads | INFORMATION SERVICES | 01 | 23,292.63 |
| P21-03220 | IVS COMPUTER TECHNOLOGIES | After Close-Purchasing Smartboards for instruction | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 14,566.38 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|----------------------------------|--|-------------------------------|------|----------------|
| P21-03221 | PORTOLA SYSTEMS INC | SERVICE & SUPPORT - WIRELESS ASSISTANCE AT SCHOOLS | INFORMATION SERVICES | 01 | 24,000.00 |
| P21-03222 | DEMCO INC | Library & Textbook processing supplies #1985737 | LIBRARY/TEXTBOOK SERVICES | 01 | 541.77 |
| P21-03223 | BSN SPORTS LLC | TRACK AND FIELD EQUIPMENT | JOHN F. KENNEDY HIGH SCHOOL | 01 | 3,193.93 |
| P21-03224 | EASTBAY INC | WRESTLING EQUIPMENT | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,217.18 |
| P21-03225 | BSN SPORTS LLC | TENNIS SCORE KEEPER, FOOTBALL BAG, PULL SLED | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,288.07 |
| P21-03226 | Everyday Speech LLC | EVERYDAY SPEECH | SPECIAL EDUCATION DEPARTMENT | 01 | 28,349.06 |
| P21-03227 | OFFICE DEPOT | FOR CAMERA USED FOR ORIENTATION VIDEO | JOHN F. KENNEDY HIGH SCHOOL | 01 | 70.68 |
| P21-03228 | KOMBAT SOCCER INC | MENS SOCCER UNIFORMS - HOME AND AWAY | JOHN F. KENNEDY HIGH SCHOOL | 01 | 785.90 |
| P21-03229 | KOMBAT SOCCER INC | MENS SOCCER UNIFORMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 375.00 |
| P21-03230 | AMAZON CAPITAL SERVICES | VOICE AMPLIFIER FOR TEACHERS-PENDING W-9 | SUSAN B. ANTHONY ELEMENTARY | 01 | 1,212.50 |
| P21-03231 | FRANKLIN COVEY CLIENT SALES | FRANKLIN COVEY LEADER IN ME | PACIFIC ELEMENTARY SCHOOL | 01 | 12,000.00 |
| P21-03232 | CDW GOVERNMENT | PRINTERS FOR CL NEW TECHNOLOGY | KIT CARSON INTL ACADEMY | 01 | 5,279.81 |
| P21-03233 | CDW GOVERNMENT | CAEP_MANUFACTURING -LAPTOP | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,271.99 |
| P21-03234 | CDW GOVERNMENT | Document cameras | PHOEBE A HEARST BASIC ELEM. | 01 | 2,214.91 |
| P21-03235 | CDW GOVERNMENT | Laptop Computer to utilize daily instruction | MARK TWAIN ELEMENTARY SCHOOL | 01 | 2,271.43 |
| P21-03236 | CDW GOVERNMENT | PRASHAR - CLASSROOM LAPTOP | WEST CAMPUS | 01 | 1,750.06 |
| P21-03237 | AMAZON CAPITAL SERVICES | PROTECTION FOR IPADS | SUSAN B. ANTHONY ELEMENTARY | 01 | 1,425.80 |
| P21-03238 | ADVANCED MULTIMEDIA DEVICES IN C | LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 344.14 |
| P21-03239 | Emory University | FEE FOR BARKLEY FORUM TOURNAMENT-SPEECH AND DEBATE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 650.00 |
| P21-03240 | KS TELECOM INC | HEERF_WAP_INSTALLATION S | NEW SKILLS & BUSINESS ED. CTR | 11 | 6,851.25 |
| P21-03241 | DAKTRONICS INC | ALL SPORT CONSOLE UPGRADE - REF CASE 124163 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 4,975.31 |
| P21-03242 | INTERNATIONAL BACCALAUREATE | IB ONLINE WORKSHOP - DENISON/TROTTA | KIT CARSON INTL ACADEMY | 01 | 900.00 |
| P21-03243 | CDW GOVERNMENT | LTS office equipment for trainings | LIBRARY/TEXTBOOK SERVICES | 01 | 1,064.78 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-----------------------------------|---|-----------------------------------|------|----------------|
| P21-03244 | CDW GOVERNMENT | PRINTERS | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 706.88 |
| P21-03245 | CDW GOVERNMENT | LTS ProDesk CPU replacement | LIBRARY/TEXTBOOK SERVICES | 01 | 908.37 |
| P21-03246 | CDW GOVERNMENT | INK JET PRINTERS | WOODBINE ELEMENTARY SCHOOL | 01 | 706.88 |
| P21-03247 | BOOKS EN MORE | LTS Dewey Classification Reference Books | LIBRARY/TEXTBOOK SERVICES | 01 | 483.36 |
| P21-03248 | MARKERBOARD PEOPLE | KINDER/CT/SK MARKERBOARD | WOODBINE ELEMENTARY SCHOOL | 01 | 1,402.88 |
| P21-03249 | SCHOOL SPECIALTY EDUCATION | furniture for support center | WOODBINE ELEMENTARY SCHOOL | 01 | 2,431.12 |
| P21-03250 | ZINGY LEARNING | ZINGY SCIENCE | GOLDEN EMPIRE ELEMENTARY | 01 | 475.00 |
| P21-03251 | AMAZON CAPITAL SERVICES | ADA Equipment Portable Monitors | SPECIAL EDUCATION DEPARTMENT | 01 | 668.48 |
| P21-03252 | Justine Belson Photography | SENIOR PORTRAITS FOR YEARBOOK REQ.W-9 4/09/21- MT | GEO WASHINGTON CARVER | 09 | 725.00 |
| P21-03253 | AMAZON CAPITAL SERVICES | BLOCK ROCKER | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,796.39 |
| P21-03254 | BLICK ART MATERIALS LLC | STUDENT VAPA SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 3,302.39 |
| P21-03255 | SMARTSIGN | SIGNS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,683.25 |
| P21-03256 | LITERACY RESOURCES INC | PHONEMIC AWARENSS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,091.86 |
| P21-03257 | SPHERO INC | SPHERO INSTRUCTIONAL SUPPLY ORDER | WOODBINE ELEMENTARY SCHOOL | 01 | 4,908.95 |
| P21-03258 | 4A Promotions & Incentives Inc | A4 PROMOTIONS AND INCENTIVES - CONFIRMED COMPLETE | GEO WASHINGTON CARVER | 09 | 652.09 |
| P21-03259 | CDW GOVERNMENT | DOCUMENT CAMERAS | EDWARD KEMBLE ELEMENTARY | 01 | 3,764.47 |
| P21-03260 | Richey & Sons INC | ATHLETICS POLE VAULT SYSTEM | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 19,482.06 |
| P21-03261 | SELF | SELF - Schools Excess Liability Fund | RISK MANAGEMENT | 01 | 52,246.35 |
| P21-03263 | AMAZON CAPITAL SERVICES | STUDENT SUPPORT CENTER | JOHN D SLOAT BASIC ELEMENTARY | 01 | 2,735.95 |
| P21-03264 | COMMITTEE FOR CHILDREN | SECOND STEP BULLY PREVENTION | JOHN D SLOAT BASIC ELEMENTARY | 01 | 8,589.77 |
| P21-03265 | LYNX SYSTEM DEVELOPERS INC | ATHLETICS TIMING SYSTEM | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 13,664.44 |
| P21-03266 | SCHOOL INFO APP LLC | SCHOOL INFO APP | JOHN D SLOAT BASIC ELEMENTARY | 01 | 10,500.00 |
| P21-03267 | GOPHER SPORT | GOPHER SPORTS PRINCIPAL | WOODBINE ELEMENTARY SCHOOL | 01 | 11,117.84 |
| P21-03268 | GREAT MINDS | EUREKA MATH STUDENT CURRICULUM | JOHN D SLOAT BASIC ELEMENTARY | 01 | 6,495.43 |

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|-----------|--|---|-------------------------------|------|----------------|
| P21-03269 | SPHERO INC | STEM/SCIENCE | JOHN D SLOAT BASIC ELEMENTARY | 01 | 6,802.02 |
| P21-03270 | PRESENTATION PRODUCTS INC dba SPINITAR | STUDENT POSTER MAKER SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 5,000.00 |
| P21-03271 | OFFICE DEPOT | STUDENT/TEACHER MATERIALS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 10,462.49 |
| P21-03272 | THE HOME DEPOT PRO | STUDENT GARDEN SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,582.29 |
| P21-03273 | SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO | Sweetwater | ACADEMIC OFFICE | 01 | 5,784.26 |
| P21-03274 | SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO | Sweetwater VAPA Budget | ACADEMIC OFFICE | 01 | 19,890.36 |
| P21-03275 | WINSOR LEARNING INC | RSP Curriculum | PARKWAY ELEMENTARY SCHOOL | 01 | 1,653.42 |
| P21-03276 | CDW GOVERNMENT | LAPTOPS FOR ELECTRONICS DEPARTMENT | FACILITIES MAINTENANCE | 01 | 4,543.97 |
| P21-03277 | APPLE INC | NON LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 3,364.44 |
| P21-03278 | CDW GOVERNMENT | SCHOOL TECHNOLOGY REPLACEMENT | SAM BRANNAN MIDDLE SCHOOL | 01 | 7,849.36 |
| P21-03279 | APPLE INC | LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 876.95 |
| P21-03280 | CDW GOVERNMENT | DOCUMENT CAMERAS | GOLDEN EMPIRE ELEMENTARY | 01 | 1,841.08 |
| P21-03281 | APPLE INC | SUPPLIES FOR NEW COMPUTERS | SUSAN B. ANTHONY ELEMENTARY | 01 | 1,500.75 |
| P21-03282 | APPLE INC | LAPTOP COMPUTERS FOR STAFF | BOWLING GREEN ELEMENTARY | 09 | 26,959.91 |
| P21-03283 | AMAZON CAPITAL SERVICES | LARGE MOTOR SKILLS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 5,440.65 |
| P21-03284 | NATIONAL ANALYTICAL LAB INC | ASBESTOS BLDG INSPECTION - JOHNSON | FACILITIES MAINTENANCE | 01 | 570.00 |
| P21-03285 | DELTA WIRELESS INC | After Close BATT LIION 225OT NNTN4497DR | PACIFIC ELEMENTARY SCHOOL | 01 | 776.99 |
| P21-03286 | AMAZON CAPITAL SERVICES | STUDENT SUPPORT SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 423.86 |
| P21-03287 | FRANKLIN COVEY CLIENT SALES | LEADER IN ME SUSTAINMENT/MEMBERSHIP | GOLDEN EMPIRE ELEMENTARY | 01 | 5,000.00 |
| P21-03288 | FRANKLIN COVEY CLIENT SALES | PROFESSIONAL DEVELOPMENT MEMBERSHIP RENEWAL | SAM BRANNAN MIDDLE SCHOOL | 01 | 7,500.00 |
| P21-03289 | CDW GOVERNMENT | CHROMEBOOK FOR STUDENT USE | SEQUOIA ELEMENTARY SCHOOL | 01 | 31,301.00 |
| P21-03290 | APPLE INC | LOW INCIDENCE AT | SPECIAL EDUCATION DEPARTMENT | 01 | 4,487.33 |
| P21-03291 | APPLE INC | LOW INCIDENCE AT- VI | SPECIAL EDUCATION DEPARTMENT | 01 | 6,388.36 |

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|-----------|--|--|-------------------------------|------|----------------|
| P21-03292 | APPLE INC | LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| P21-03293 | APPLE INC | LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| P21-03294 | APPLE INC | LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| P21-03295 | GARY BYRDSONG | REIMB 4-18-21 FOR LAWN MOWER | LUTHER BURBANK HIGH SCHOOL | 01 | 2,433.93 |
| P21-03296 | Price-Simms Ford LLC Ford Linc oln Fairfield | FORD LINCOLN FAIRFIELD - TRANSIT VAN | TRANSPORTATION SERVICES | 01 | 38,447.66 |
| P21-03297 | IXL LEARNING INC | IXL LEARNING | ETHEL I. BAKER ELEMENTARY | 01 | 13,965.00 |
| P21-03298 | IXL LEARNING INC | Purchase renew Multi-Year IXL Math/ELA Contract | GENEVIEVE DIDION ELEMENTARY | 01 | 12,960.00 |
| P21-03299 | CURRICULUM ASSOCIATES LLC | 2021-22 I-READY 1 YR LICENSE | MARTIN L. KING JR ELEMENTARY | 01 | 17,750.00 |
| P21-03300 | PRO-ED INC | ADPE ASSESSMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 517.50 |
| P21-03301 | TREETOP PRODUCTS | benches | PARKWAY ELEMENTARY SCHOOL | 01 | 2,708.27 |
| P21-03302 | AMAZON CAPITAL SERVICES | HEADPHONES | EDWARD KEMBLE ELEMENTARY | 01 | 5,676.00 |
| P21-03303 | AMAZON CAPITAL SERVICES | (3)HEADPHONES (80 PAK) FOR EXPANDED LEARNING PRG | YOUTH DEVELOPMENT | 01 | 1,703.46 |
| P21-03304 | AMAZON CAPITAL SERVICES | (5)HEADPHONES (80 PAK) FOR EXPANDED LEARNING PRG | YOUTH DEVELOPMENT | 01 | 1,703.20 |
| P21-03305 | AMAZON CAPITAL SERVICES | (4)HEADPHONES (80 PAK) FOR EXPANDED LEARNING PRG | YOUTH DEVELOPMENT | 01 | 1,703.46 |
| P21-03306 | AMAZON CAPITAL SERVICES | (1)HEADPHONES (80 PAK) FOR EXPANDED LEARNING PRG | YOUTH DEVELOPMENT | 01 | 1,703.46 |
| P21-03307 | AMAZON CAPITAL SERVICES | (2)HEADPHONES (17) FOR EXPANDED LEARNING PRG | YOUTH DEVELOPMENT | 01 | 369.41 |
| P21-03308 | SCUSD - US BANK CAL CARD | BAGS FOR CURBSIDE FEEDING (DISTANCE LEARNERS) | NUTRITION SERVICES DEPARTMENT | 13 | 4,833.43 |
| P21-03309 | Nicholas K Corp Ford Store San Leandro | FORD SAN LEANDRO - 8 & 10 PAX VAN | TRANSPORTATION SERVICES | 01 | 73,863.10 |
| P21-03310 | CDW GOVERNMENT | COVID - Computers / Materials Lab & Purchasing | PURCHASING SERVICES | 01 | 5,947.09 |
| P21-03311 | FUTURE FORD ATTN ACCTS RCV | FUTURE FORD - 10 PASSENGER VAN | TRANSPORTATION SERVICES | 01 | 48,559.69 |
| P21-03312 | AMAZON CAPITAL SERVICES | VAPA STUDENT SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 14,151.52 |
| P21-03313 | ADVANCED MULTIMEDIA | NON LOW INCIDENCE AAC DEVICES IN C | SPECIAL EDUCATION DEPARTMENT | 01 | 344.14 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P21-03314 | ADVANCED MULTIMEDIA DEVICES IN C | NON LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 344.14 |
| P21-03315 | ADVANCED MULTIMEDIA DEVICES IN C | NON LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 344.14 |
| P21-03316 | ADVANCED MULTIMEDIA DEVICES IN C | NON LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 344.14 |
| P21-03317 | ADVANCED MULTIMEDIA DEVICES IN C | NON LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 344.14 |
| P21-03318 | ADVANCED MULTIMEDIA DEVICES IN C | NON LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 344.14 |
| P21-03319 | COOLE SCHOOL INC | ADDITIONAL HANDBOOK/PLANNERS FOR STUDENTS | CALIFORNIA MIDDLE SCHOOL | 01 | 4,035.68 |
| P21-03320 | HOUGHTON MIFFLIN HARCOURT | READING PROGRAM STUDENT SUBSCRIPTION | WILLIAM LAND ELEMENTARY | 01 | 7,751.70 |
| P21-03321 | CURRICULUM ASSOCIATES LLC | iREADY TOOLBOX | PARKWAY ELEMENTARY SCHOOL | 01 | 6,460.00 |
| P21-03322 | Front Porch, Inc. | MATH SITE LICENSE RENEWAL | CALIFORNIA MIDDLE SCHOOL | 01 | 25,000.00 |
| P21-03324 | TRACY HUYNH | REIMB 2-18-21 FOR INSTRUCTIONAL MATERIALS | WILLIAM LAND ELEMENTARY | 01 | 163.42 |
| P21-03325 | SCOTT FORD | REIMB 3-12-21 FOR VINYL SIGN | THE MET | 09 | 932.77 |
| P21-03326 | DAVID STAFFORD | REIMB 9-14-20 FOR CLASSROOM SUPPLIES | CAREER & TECHNICAL PREPARATION | 01 | 491.09 |
| P21-03327 | MERCURIUS | MUSIC INSTRMNTS | A. M. WINN - K-8 | 01 | 8,514.07 |
| P21-03328 | TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS | Complete Preschool Curriculum | SPECIAL EDUCATION DEPARTMENT | 01 | 509.44 |
| P21-03329 | WESTERN PSYCHOLOGICAL SERVICES | PROTOCOLS | SPECIAL EDUCATION DEPARTMENT | 01 | 584.10 |
| P21-03330 | David Johnson | PBIS STUDENT INCENTIVE | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,000.00 |
| P21-03331 | WOODCRAFT SUPPLY LLC | WOOD WORKING TOOLS | A. M. WINN - K-8 | 01 | 2,214.32 |
| P21-03332 | US MARKERBOARD BRITE VISUAL PR ODUCTS INC | CHALKBOARDS | A. M. WINN - K-8 | 01 | 15,363.80 |
| P21-03333 | MHS | PROTOCOLS | SPECIAL EDUCATION DEPARTMENT | 01 | 485.10 |
| P21-03334 | AMAZON CAPITAL SERVICES | Purchasing Adapters for technology | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 81.00 |
| P21-03335 | AMAZON CAPITAL SERVICES | Nurse Aide Supplies for Sick Room | THE MET | 09 | 41.10 |
| P21-03336 | AMAZON CAPITAL SERVICES | STUDENT HEADPHONES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 7,011.16 |
| P21-03337 | DIDAX INC DIDAX EDUCATIONAL RE SOURCES | O'BRIEN'S DIDAX ORDER | BG CHACON ACADEMY | 09 | 384.26 |
| P21-03338 | DISCOUNT SCHOOL SUPPLY | CHAVEZ'S ORDER | BG CHACON ACADEMY | 09 | 89.62 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|---------------------------------|------|----------------|
| P21-03339 | GL GROUP INC dba BOOKSOURCE | CAMPA'S BOOKSOURCE | BG CHACON ACADEMY | 09 | 223.14 |
| P21-03340 | SAVVAS | VAZQUEZ & CAMPA ENVISION | BG CHACON ACADEMY | 09 | 2,114.01 |
| P21-03341 | MARBLESOFT LLC KEYGUARD ASSIST IVE TECHNOLOGY | NON LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 96.50 |
| P21-03342 | DELTA WIRELESS INC | COVID - Safety Protocol | RISK MANAGEMENT | 01 | 3,257.05 |
| P21-03343 | Crown Motors LLC | CROWN MOTORS - TRANSIT VAN | TRANSPORTATION SERVICES | 01 | 52,630.00 |
| P21-03345 | AMAZON CAPITAL SERVICES | INSTRUCTIONAL MATERIALS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 639.81 |
| P21-03346 | WESTERN PSYCHOLOGICAL SERVICES | PROTOCOLS | SPECIAL EDUCATION DEPARTMENT | 01 | 1,186.02 |
| P21-03347 | SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO | MUSIC SOUND SYSTEM | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,482.16 |
| P21-03348 | EVAC + CHAIR NORTH AMERICA LLC | LOW INCIDENCE AT EVAC CHAIR | SPECIAL EDUCATION DEPARTMENT | 01 | 1,924.31 |
| P21-03349 | Emarket Ventures, LLC | SCHOOL CLIMATE | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,526.20 |
| P21-03350 | Keith Sabini | REIMB 4-4-20 FOR TABLET BLUETOOTH & WEBCAM | GEO WASHINGTON CARVER | 09 | 379.43 |
| P21-03351 | STRIVVEN MEDIA LLC | VIRTUAL JOB SHADOW | SPECIAL EDUCATION DEPARTMENT | 01 | 16,966.80 |
| P21-03352 | HOUGHTON MIFFLIN HARCOURT | READING COUNTS LICENSE | WOODBINE ELEMENTARY SCHOOL | 01 | 668.00 |
| P21-03353 | HOUGHTON MIFFLIN HARCOURT | READING COUNTS FOR 21/22 | WOODBINE ELEMENTARY SCHOOL | 01 | 1,600.00 |
| P21-03354 | Silva Auto Group, Inc Madera F ord | MADERA FORD - 10 PAX VAN | TRANSPORTATION SERVICES | 01 | 48,689.31 |
| P21-03355 | AUTHORHOUSE | LAW- SUPPLEMENTAL BOOKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,595.73 |
| P21-03356 | BOOKS EN MORE | HMS- SUPPLEMENTAL BOOKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 4,338.87 |
| P21-03357 | Berl Enterprises LLC | ROTC- WATER COOLER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,140.79 |
| P21-03358 | BSN SPORTS LLC | ATHLETICS- FACE COVERINGS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,041.75 |
| P21-03359 | BSN SPORTS LLC | ATHLETICS-POLOS AND PULLOVERS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 5,418.19 |
| P21-03360 | BRIGHT WHITE PAPER CO | DUPLICATOR SUPPLIES | SUSAN B. ANTHONY ELEMENTARY | 01 | 3,296.05 |
| P21-03361 | BOOKS EN MORE | BOOKS EN MORE COVID ORDER | NEW TECH | 09 | 896.64 |
| P21-03362 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | JCBA- TRIPOD | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 601.34 |
| P21-03365 | OFFICE DEPOT | WELCOMING & SAFETY SCHOOL SUPPLY | SUSAN B. ANTHONY ELEMENTARY | 01 | 2,738.14 |
| P21-03366 | PACIFIC OFFICE AUTOMATION | TEACHERS PRINT SUPPLIES | SUSAN B. ANTHONY ELEMENTARY | 01 | 581.81 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--------------------------------------|------------------------------|------|----------------|
| P21-03367 | PUT-IN-CUPS, LLC | WELCOMING SCHOOL | SUSAN B. ANTHONY ELEMENTARY | 01 | 1,371.42 |
| P21-03368 | GOPHER SPORT | PE/CROCKER | WOODBINE ELEMENTARY SCHOOL | 01 | 1,505.73 |
| P21-03369 | TIFFIN HOLDINGS INC | LAW- TRAINING MATS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,987.75 |
| P21-03370 | THE HOME DEPOT PRO | MATERIALS FOR WELCOMING SCHOOL | SUSAN B. ANTHONY ELEMENTARY | 01 | 317.35 |
| P21-03371 | ELECTRICK MOTORSPORTS | GOLF CART | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 10,488.94 |
| P21-03372 | THE HOME DEPOT PRO | CUSTODIAL- HAND TRUCKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 326.21 |
| P21-03373 | AMAZON CAPITAL SERVICES | TECHNOLOGY ADAPTORS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 297.20 |
| P21-03374 | PEAR DECK, INC | PEAR DECK MULTI YEAR SUBSCRIPTION | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 10,197.00 |
| P21-03375 | BECKER'S SCHOOL SUPPLIES | CLASSROOM SUPPLIES | SUSAN B. ANTHONY ELEMENTARY | 01 | 3,288.84 |
| P21-03376 | CENTER FOR EDUCATION AND EMPLOYMENT LAW | MR LOVE - SCHOOL SAFETY GUIDES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 134.95 |
| P21-03377 | CLEVER PROTOTYPES LLC dba STOR YBOARD THAT | STORYBOARD THAT | NEW TECH | 09 | 1,300.65 |
| P21-03378 | DIDAX INC DIDAX EDUCATIONAL RE SOURCES | MATH MANIPULATIVES | SUSAN B. ANTHONY ELEMENTARY | 01 | 5,967.70 |
| P21-03379 | VIRCO INC | TEACHER DESKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 9,941.82 |
| P21-03380 | LAKESHORE LEARNING MATERIALS | CLASSROOM SUPPLIES | SUSAN B. ANTHONY ELEMENTARY | 01 | 12,308.35 |
| P21-03381 | GREENFIELD LEARNING INC | GREENFIELD | LEATAATA FLOYD ELEMENTARY | 01 | 23,880.00 |
| P21-03382 | THE LIBRARY STORE INC | WELCOMING SAFE SCHOOL ITEMS | SUSAN B. ANTHONY ELEMENTARY | 01 | 1,741.45 |
| P21-03383 | SIGNS BY TOMORROW INC | PROMOTION INSTRUCTIONAL SUPPORTS | SUSAN B. ANTHONY ELEMENTARY | 01 | 8,999.66 |
| P21-03384 | AAA GARMENTS & LETTERING INC | JCBA SHIRTS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,883.83 |
| P21-03385 | SEESAW LEARNING INC | SEESAW | LEATAATA FLOYD ELEMENTARY | 01 | 5,362.40 |
| P21-03386 | AMAZON CAPITAL SERVICES | LAW- INSTRUCTIONAL SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 224.67 |
| P21-03387 | AMAZON CAPITAL SERVICES | CLASSROOM CLOCKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 326.20 |
| P21-03388 | AMAZON CAPITAL SERVICES | After Close - COVID-19 TESTING CARTS | HEALTH SERVICES | 01 | 3,897.17 |
| P21-03389 | OFFICE DEPOT | HMS- CLASSROOM SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 9,509.45 |
| P21-03390 | IMPACT IMAGES INC dba IMPACT C ANOPIES USA | JCBA- CANOPIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 8,172.46 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|------------------------------|------|----------------|
| P21-03391 | EUGSON WONG dba JOE SUN & CO | LAW-UNIFORMS- 2ND ORDER 2021 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 6,526.32 |
| P21-03392 | The Ampersand Group, LLC | BANNERS FOR THE SCHOOL | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,945.97 |
| P21-03393 | EASTBAY INC | SPORTS EQUIPMENT FOR JFK SPORTS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 5,304.33 |
| P21-03394 | KOMBAT SOCCER INC | T-SHIRTS FOR STUDENT MENTORS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,569.89 |
| P21-03395 | Golf Team Products | MENS GOLF TEAM PRODUCTS (BAGS) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,952.00 |
| P21-03396 | SCHOOL SPECIALTY | SPORTS EQUIPMENT INSTRUCTIONAL SUPPLY | CAROLINE WENZEL ELEMENTARY | 01 | 5,292.07 |
| P21-03398 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT | POOL REC HEALTH PERMIT | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 785.32 |
| P21-03399 | SACRAMENTO COUNTY OFFICE OF EDUCATION | 2021-2022 School Year EXHIBIT A | SUSAN B. ANTHONY ELEMENTARY | 01 | 38,400.00 |
| P21-03400 | DELTA WIRELESS INC | RADIO BATTERIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 659.63 |
| P21-03401 | CALIFORNIA DEPT OF GENERAL SERVICES | 0284-416 LISBON DRYROT DGS SAFETY | FACILITIES SUPPORT SERVICES | 21 | 3,616.14 |
| P21-03402 | CAL DEPT OF SOCIAL SERVICES | JOHN STILL PRESCHOOL LICENSING FEE | CHILD DEVELOPMENT PROGRAMS | 12 | 484.00 |
| P21-03403 | CALIFORNIA DEPT OF EDUCATION | BUS DRIVER INSTRUCTOR COURSE | TRANSPORTATION SERVICES | 01 | 4,500.00 |
| P21-03404 | CDW GOVERNMENT | REPLACING DYING EQUIPMENT | SUSAN B. ANTHONY ELEMENTARY | 01 | 18,652.58 |
| P21-03405 | CDW GOVERNMENT | STAFF HEADSETS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 603.56 |
| P21-03406 | AMAZON CAPITAL SERVICES | ASSISTIVE TECH NON-LI | SPECIAL EDUCATION DEPARTMENT | 01 | 16.29 |
| P21-03407 | DWWVF, INC David Wilson's Villa a Ford | VILLA FORD - 2 VANS | TRANSPORTATION SERVICES | 01 | 80,960.12 |
| P21-03408 | AMAZON CAPITAL SERVICES | STUDENT SUPPORT ORDER | JOHN H. STILL - K-8 | 01 | 313.34 |
| P21-03409 | AMAZON CAPITAL SERVICES | ADA Equipment (SPED) | SPECIAL EDUCATION DEPARTMENT | 01 | 652.50 |
| P21-03410 | AMAZON CAPITAL SERVICES | RETEVIS RT22 WALKIE TALKIES | JOHN H. STILL - K-8 | 01 | 385.41 |
| P21-03411 | AMAZON CAPITAL SERVICES | PRO TEAM SUPER COACH 6 QUART | JOHN H. STILL - K-8 | 01 | 359.11 |
| P21-03412 | SCUSD - US BANK CAL CARD | KEYBOARDS/COOLING PADS | WOODBINE ELEMENTARY SCHOOL | 01 | 218.52 |
| P21-03413 | SCUSD - US BANK CAL CARD | O'BRIEN BEST BUY ORDER | BG CHACON ACADEMY | 09 | 26.93 |
| P21-03414 | OFFICE DEPOT | JCBA- DOCKING STATION | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 294.70 |
| P21-03415 | MOBYMAX LLC | After Close LICENSE FOR MOBY MAX SEPT 2021 | CAROLINE WENZEL ELEMENTARY | 01 | 3,495.00 |
| P21-03416 | SCUSD - US BANK CAL CARD | SEL STUDENT STEM ITEMS | SUSAN B. ANTHONY ELEMENTARY | 01 | 54.36 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P21-03417 | SCUSD - US BANK CAL CARD | RECONCILIATION FOR INADVERTENT CHARGE-PETTY CASH | NUTRITION SERVICES DEPARTMENT | 01 | 1,090.08 |
| P21-03418 | CDW GOVERNMENT | UPGRADED DESTOP FOR VIDEO SYSTEM | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,658.65 |
| P21-03419 | APPLE INC | NON LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 876.95 |
| P21-03420 | APPLE INC | NON LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 876.95 |
| P21-03421 | APPLE INC | NON LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 876.95 |
| P21-03422 | APPLE INC | NON LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 876.95 |
| P21-03423 | APPLE INC | NON LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 876.95 |
| P21-03424 | APPLE INC | NON LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 876.95 |
| P21-03425 | APPLE INC | LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 4,816.54 |
| P21-03426 | APPLE INC | LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 4,531.16 |
| P21-03427 | APPLE INC | LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 4,531.38 |
| P21-03428 | CDW GOVERNMENT | Purchasing Technology for instruction | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 5,921.15 |
| P21-03429 | APPLE INC | APPLE COMPUTERS | NEW TECH | 09 | 14,982.26 |
| P21-03430 | CDW GOVERNMENT | HEADSETS FOR TEACHERS | NEW TECH | 09 | 3,751.88 |
| P21-03431 | GOPHER SPORT | PORTBLE PA, MEGAPHONES, HEART RT MONITRS, SUPPLIES | JOHN H. STILL - K-8 | 01 | 27,237.63 |
| P21-03432 | GUITAR CENTER | WOODWIND & BRASSWIND | JOHN H. STILL - K-8 | 01 | 26,625.02 |
| P21-03433 | GOPHER SPORT | FOR PHYSICAL EDUCATION LAB | JOHN H. STILL - K-8 | 01 | 9,362.36 |
| P21-03434 | POSMICRO.COM | Barcode Scanner Inventory per quote #PM448808 | LIBRARY/TEXTBOOK SERVICES | 01 | 424.13 |
| P21-03435 | HMONG ABC | HMONG ABC A LIFE APART VIEWED FROM THE HILLS | JOHN H. STILL - K-8 | 01 | 741.97 |
| P21-03436 | OFFICE DEPOT | OFFICE SUPPLY A/P | ACCOUNTING SERVICES DEPARTMENT | 01 | 1,056.81 |
| P21-03437 | SDI INNOVATIONS INC dba SCHOOL DATEBOOKS | SCHOOL DATEBOOKS, INC | PACIFIC ELEMENTARY SCHOOL | 01 | 2,635.16 |
| P21-03438 | TUCS EQUIPMENT | GASKETS, O-RINGS FOR C.K. EQUIPMENT | NUTRITION SERVICES DEPARTMENT | 13 | 474.86 |
| P21-03439 | TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS | TPT SCHOOL ACCESS QUOTE ID Q015483 | JOHN H. STILL - K-8 | 01 | 13,500.00 |
| P21-03440 | Motivating Systems LLC | PBIS STUDENT BEHAVIOR | JOHN D SLOAT BASIC ELEMENTARY | 01 | 6,075.00 |
| P21-03441 | AMAZON CAPITAL SERVICES | ADA Equipment Purchase | RISK MANAGEMENT | 01 | 86.99 |

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|-----------|---|---|------------------------------|------|----------------|
| P21-03442 | APPLE INC | MAC LAB COMPUTERS FOR STUDENTS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 34,412.85 |
| P21-03443 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | SCHOLASTIC NEWS FOR STUDENTS | CALEB GREENWOOD ELEMENTARY | 01 | 1,595.22 |
| P21-03444 | Nuove Sales, Inc | BOOK COVERING MACHINE | JOHN H. STILL - K-8 | 01 | 1,761.24 |
| P21-03445 | HAND2MIND INC | TWO COLOR COUNTERS CLASSROOM KIT SET | JOHN H. STILL - K-8 | 01 | 1,672.72 |
| P21-03446 | PACIFIC OFFICE AUTOMATION | PACIFIC OFFICE AUTOMATION - RISO SF-5130 | NEW JOSEPH BONNHEIM | 09 | 3,327.75 |
| P21-03447 | MARKERBOARD PEOPLE | 11" X 16" STORY BOARD RED LINE DOUBLE SIDED | JOHN H. STILL - K-8 | 01 | 2,583.90 |
| P21-03448 | DIBBLE INSTITUTE FOR MARRIAGE | MIND MATTERS PARTICIPANT JOURNAL & KIT | JOHN H. STILL - K-8 | 01 | 718.28 |
| P21-03449 | ULINE | WELDED PLATFORM TRUCKS | JOHN H. STILL - K-8 | 01 | 740.03 |
| P21-03450 | PATON GROUP | MATERIAL FOR FAMILY ENGAGEMENT ITEMS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 295.97 |
| P21-03451 | PACIFIC OFFICE AUTOMATION | RISO SF5130 SERVICE AGREEMENT | JOHN H. STILL - K-8 | 01 | 425.00 |
| P21-03452 | AZTEC TECHNOLOGY CORPORATION | AZTEC CARGO CONTAINER | WOODBINE ELEMENTARY SCHOOL | 01 | 7,054.61 |
| P21-03453 | JON K TAKATA CORP RESTORATION MANAGEMENT CO | CONFIRMING- ALBERT EINSTEIN MOLD REMEDIATION | FACILITIES MAINTENANCE | 01 | 6,807.82 |
| P21-03454 | BOOKS EN MORE | NOVELS- CHICANO LIT AND ELA | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 13,662.70 |
| P21-03455 | BLICK ART MATERIALS LLC | ART SUPPLIES VALENCIA/VANG-HER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 5,624.23 |
| P21-03456 | FOLLETT SCHOOL SOLUTIONS | A KIDS GUIDE TO DOGS ALL ABOARD | JOHN H. STILL - K-8 | 01 | 5,245.00 |
| P21-03457 | ALL CAL SERVICES LLC | PORTA POTTIES AND HANDWASH STATIONS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,170.00 |
| P21-03458 | Mid State Container Sales Inc | STORAGE CONTAINER | CESAR CHAVEZ INTERMEDIATE | 01 | 4,800.00 |
| P21-03459 | TREETOP PRODUCTS | TABLES/BENCHES TO IMPROVE SCHOOL CLIMATE | JOHN H. STILL - K-8 | 01 | 37,511.11 |
| P21-03460 | GOPHER SPORT | BASKET BALL SCOREBOARD BACKBOARD | JOHN H. STILL - K-8 | 01 | 8,821.34 |
| P21-03461 | MULLER SPORTS | OFFICIALS FOR ATHLETIC GAMES 2020-2021 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 9,863.00 |
| P21-03462 | Galleher, LLC | HARDWOOD FLOOR SANDERS FOR FLOORING DEPARTMENT | FACILITIES MAINTENANCE | 01 | 12,718.63 |
| P21-03463 | TWIN RIVERS UNIFIED SCHOOL DISTRICT | Twin Rivers - Title I | CONSOLIDATED PROGRAMS | 01 | 1,334.03 |
| P21-03464 | PLATT ELECTRIC SUPPLY | EXTERIOR LIGHTING REPLACEMENT FOR VARIOUS SITES | FACILITIES MAINTENANCE | 01 | 12,180.00 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P21-03465 | PLATT ELECTRIC SUPPLY | EXTERIOR LIGHTING REPLACEMENT, VARIOUS SITES | FACILITIES MAINTENANCE | 01 | 15,104.29 |
| P21-03466 | BI-JAMAR INC dba QUALITY SOUND | ROSEMONT TELECENTER U EQUIPMENT REPLACEMENT | FACILITIES MAINTENANCE | 01 | 81,930.00 |
| P21-03467 | JON K TAKATA CORP RESTORATION MANAGEMENT CO | FERN BACON RM 5 MOLD REMEDIATION | FACILITIES MAINTENANCE | 01 | 7,296.14 |
| P21-03468 | Custom Truck One SORuce, L.P. | FACILITIES BUCKET TRUCK REPLACEMENT | FACILITIES MAINTENANCE | 01 | 209,188.63 |
| P21-03469 | LINCOLN AQUATICS | COMMERCIAL IG ROBOTIC CLEANER | BUILDINGS & GROUNDS/OPERATIONS | 01 | 21,532.50 |
| P21-03470 | Make48, LLC | BADGER SHIELD | SPECIAL EDUCATION DEPARTMENT | 01 | 3,262.50 |
| P21-03471 | Electriduct, Inc | DISTANCE LEARNING SAFTY TOOLS | SUSAN B. ANTHONY ELEMENTARY | 01 | 2,794.88 |
| P21-03472 | AMAZON CAPITAL SERVICES | LAW - DRONES AND CASES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,204.96 |
| P21-03473 | AMAZON CAPITAL SERVICES | Youth Media Camera Memory Cards | ENROLLMENT CENTER | 01 | 76.10 |
| P21-03474 | SCUSD - US BANK CAL CARD | To Reconcile CalCard for non OBJ4000s transactions | ACCOUNTING SERVICES DEPARTMENT | 01 | 100.00 |
| P21-03475 | AMAZON CAPITAL SERVICES | Desktop Cameras for Attendance & Engagement Team | ENROLLMENT CENTER | 01 | 154.92 |
| P21-03476 | AMAZON CAPITAL SERVICES | Audio Visual System for Attendance & Engagement | ENROLLMENT CENTER | 01 | 392.51 |
| P21-03477 | APPLE INC | NON LOW INCIDENCE | SPECIAL EDUCATION DEPARTMENT | 01 | 776.33 |
| P21-03478 | APPLE INC | LOW INCIDENCE AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 4,852.19 |
| P21-03479 | APPLE INC | 10.2 INCH IPAD WIFI 32 GB | JOHN H. STILL - K-8 | 01 | 14,122.56 |
| P21-03480 | APPLE INC | 10.2 INCH IPAD WIFI 32 GB SPACE GREY 10PACK | JOHN H. STILL - K-8 | 01 | 16,109.00 |
| P21-03481 | CDW GOVERNMENT | COMPUTER MONITORS | ACCOUNTING SERVICES DEPARTMENT | 01 | 3,613.50 |
| P21-03482 | APPLE INC | St. Mary's CARES Act-iPads | CONSOLIDATED PROGRAMS | 01 | 25,898.00 |
| P21-03483 | AMAZON CAPITAL SERVICES | HDMI ADAPTOR ORDERS | SUSAN B. ANTHONY ELEMENTARY | 01 | 1,246.48 |
| P21-03484 | CDW GOVERNMENT | CDW - DESKTOPS, PROJECTORS & DOC CAMERAS | NEW JOSEPH BONNHEIM | 09 | 6,815.97 |
| P21-03485 | APPLE INC | APPL I PADS | CAROLINE WENZEL ELEMENTARY | 01 | 16,109.00 |
| P21-03486 | APPLE INC | TEACHER LAPTOPS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 37,129.06 |
| P21-03487 | APPLE INC | MACBOOK AIR | EDWARD KEMBLE ELEMENTARY | 01 | 15,978.00 |
| P21-03488 | CDW GOVERNMENT | HP COMPUTERS | CAROLINE WENZEL ELEMENTARY | 01 | 30,572.85 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-----------------------------------|------|----------------|
| P21-03489 | GENEVA SCIENTIFIC INC BARCO PRODUCTS CO | BENCHES FOR SERNA CTR | FACILITIES MAINTENANCE | 01 | 4,963.75 |
| P21-03490 | INTECH MECHANICAL COMPANY | COVID - HVAC REPAIRS AT CK MCCLATCHY UNIT AC-D1 | FACILITIES MAINTENANCE | 01 | 2,884.72 |
| P21-03491 | MULLER SPORTS | MULLER SPORTS - SPORTS OFFICIALS | WEST CAMPUS | 01 | 5,198.00 |
| P21-03492 | THE HOME DEPOT PRO | COVID-19 LIQUID HAND SOAP | BUILDINGS & GROUNDS/OPERATIONS | 01 | 5,737.82 |
| P21-03493 | THE HOME DEPOT PRO | COVID-19 DOUBLE SIDED MOUNTING TAPE | BUILDINGS & GROUNDS/OPERATIONS | 01 | 10,330.16 |
| P21-03494 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | OT ASSESSMENTS | SPECIAL EDUCATION DEPARTMENT | 01 | 2,649.74 |
| P21-03495 | WESTERN PSYCHOLOGICAL SERVICES | OT ASSESSMENTS | SPECIAL EDUCATION DEPARTMENT | 01 | 2,221.31 |
| P21-03496 | ALL CAL SERVICES LLC | PORTABLE RESTROOMS /HAND WASHING STATION | WEST CAMPUS | 01 | 1,450.18 |
| P21-03497 | THERAPRO INC | AFTER CLOSE OT ASSESSMENTS | SPECIAL EDUCATION DEPARTMENT | 01 | 563.06 |
| P21-03498 | CITY OF SACRAMENTO REVENUE DIVISION | GRADUATION WILLIAM LAND AMPHITHEATER | NEW TECH | 09 | 450.00 |
| P21-03499 | OFFICE DEPOT | OFFICE DEPOT ORDER | NEW TECH | 09 | 429.98 |
| P21-03500 | CENTER FOR THE COLLABORATIVE CLASSROOM | After Close SIPPS PLUS AND CHALLENGE LEVEL | JOHN D SLOAT BASIC ELEMENTARY | 01 | 3,444.13 |
| P21-03501 | Tools For School, Inc. | 5 YR. LICENSE DIGITAL NOTEBOOK | SUSAN B. ANTHONY ELEMENTARY | 01 | 7,680.00 |
| P21-03502 | BLAINE RAY WORKSHOPS INC TPRS BOOKS | WORLD LANGUAGE BOOK SETS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,694.70 |
| P21-03503 | HERFF JONES INC | CAP AND GOWN LOANERS FOR STUDENTS | ROSEMONT HIGH SCHOOL | 01 | 2,279.67 |
| P21-03504 | AMAZON CAPITAL SERVICES | INSTRUCTIONAL SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 79.68 |
| P21-03505 | AMAZON CAPITAL SERVICES | ASL POSTER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 28.17 |
| P21-03507 | AMAZON CAPITAL SERVICES | GRADUATION CORDS | ROSEMONT HIGH SCHOOL | 01 | 910.72 |
| P21-03508 | TROXELL COMMUNICATIONS INC | After Close INTERACTIVE DISPLAY ROOM 8 | JOHN D SLOAT BASIC ELEMENTARY | 01 | 4,020.74 |
| P21-03509 | GBC GENERAL BINDING CORP | REPLACEMENT LAMINATOR ROLLS | NEW JOSEPH BONNHEIM | 09 | 226.31 |
| P21-03510 | SHIFFLER EQUIPMENT SALES INC | HEAVY DUTY PLATFORM TRUCK | JOHN H. STILL - K-8 | 01 | 1,190.69 |
| P21-03511 | IPEVO INC | After Close | JOHN D SLOAT BASIC ELEMENTARY | 01 | 4,348.96 |
| P21-03512 | THE HOME DEPOT PRO | TOOL CABINET FOR SECURITY | FACILITIES SUPPORT SERVICES | 01 | 238.16 |
| P21-03513 | EVERWOOD INDUSTRIES INC | STUDENT INCENTIVE MEDALS-SUPPLEMENTAL MATERIALS | FERN BACON MIDDLE SCHOOL | 01 | 3,395.72 |
| P21-03514 | TURNITIN LLC | TURNITIN | NEW TECH | 09 | 6,585.40 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P21-03515 | AMAZON CAPITAL SERVICES | MATH MANIPULATIVES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 41.64 |
| P21-03516 | CDW GOVERNMENT | PROJECTORS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 6,058.59 |
| P21-03517 | XENITH LLC | FOOTBALL HELMETS AND RECONDITIONING | JOHN F. KENNEDY HIGH SCHOOL | 01 | 4,023.75 |
| P21-03518 | KAMRAN & CO INC | REFRIGERATORS/FREEZERS FOR RE-OPENING OF KITCHENS | NUTRITION SERVICES DEPARTMENT | 13 | 26,930.58 |
| P21-03519 | KOMBAT SOCCER INC | ATHLETICS UNIFORMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 2,679.19 |
| P21-03520 | JUDY YIMITING WONG dba TOPS PE N CO | PBIS STUDENT MATERIALS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 6,940.10 |
| P21-03521 | VICTORY TROPHIES | STUDENT INCENTIVES AWARD PLAQUES | FERN BACON MIDDLE SCHOOL | 01 | 2,039.06 |
| P21-03522 | ELLISON EDUCATIONAL EQUIP INC | After Close | JOHN D SLOAT BASIC ELEMENTARY | 01 | 4,823.95 |
| P21-03523 | CURRICULUM ASSOCIATES LLC | I-READY LICENSE AND SUPPORT SERVICES | GOLDEN EMPIRE ELEMENTARY | 01 | 14,000.00 |
| P21-03524 | STEWART SIGNS | Digital School Marquee | PARKWAY ELEMENTARY SCHOOL | 01 | 22,284.00 |
| P21-03525 | SHANE BROWN ELECTRIC | INSTALL MARQUEE SIGN | PARKWAY ELEMENTARY SCHOOL | 01 | 10,000.00 |
| P21-03526 | CENTER FOR THE COLLABORATIVE CLASSROOM | Summer School 2021 | YOUTH DEVELOPMENT | 01 | 220,110.00 |
| P21-03527 | MSI MECHANICAL SYS | NEW AIR UNIT FOR ROSA PARKS | FACILITIES MAINTENANCE | 01 | 39,270.00 |
| P21-03528 | ELLIS & ELLIS SIGNS & DISPLAYS | 0810-428 NUT SERV PHASE 2-INTERIOR SIGN | FACILITIES SUPPORT SERVICES | 21 | 8,080.13 |
| P21-03529 | CALIFORNIA DEPT OF GENERAL SERVICES | 0530-433 LBURBANK FIELD-DSA ACS FINAL FEES | FACILITIES SUPPORT SERVICES | 21 | 376.19 |
| P21-03530 | CALIFORNIA DEPT OF GENERAL SERVICES | 0530-416 LUTHER BURBANK CORE ACAD-DSA FINAL FEES | FACILITIES SUPPORT SERVICES | 21 | 2,257.50 |
| P21-03531 | ELK GROVE FORD | FORD EXPLORER FOR SECURITY / REPLACING P21-03262 | BUILDINGS & GROUNDS/OPERATIONS | 01 | 33,289.25 |
| P21-03532 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT | HEALTH PERMIT FOR DIVE AND RACE POOL | JOHN F. KENNEDY HIGH SCHOOL | 01 | 940.80 |
| P21-03533 | GRAINGER INC | POWER STRIPS FOR CLASSROOMS | FACILITIES MAINTENANCE | 01 | 6,362.96 |
| P21-03534 | JON K TAKATA CORP RESTORATION MANAGEMENT CO | FERN BACON RM 6 MOLD REMEDIATION/REPAIRS | FACILITIES MAINTENANCE | 01 | 9,103.90 |
| P21-03535 | CDW GOVERNMENT | PRINTER FOR THE TUTORING CENTER | JOHN F. KENNEDY HIGH SCHOOL | 01 | 906.50 |
| P21-03536 | DUNN EDWARDS PAINTS | PAINT SHOP - SUMMER PROJECTS 2021 | FACILITIES MAINTENANCE | 01 | 11,472.80 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--|--|-------------------------------|------|----------------|
| P21-03537 | INTERNATIONAL BACCALAUREATE | IB FEE: LBURBANK 9.1.20-8.31.21 | AREA ASSITANT SUPERINTENDENTS | 01 | 11,650.00 |
| P21-03538 | JEFF SAHS dba JEFF SAHS VIOLIN S | VIOLAS AND VIOLINS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,446.88 |
| P21-03539 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | TRAY, INK CARTRIDGES, PRNTER- PHOTOGRAPHY CLASS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 624.99 |
| P21-03540 | The Ampersand Group, LLC | RETURN TO SCHOOL ITEMS - JFK MASKS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 841.73 |
| P21-03541 | LAKESHORE LEARNING MATERIALS | CISNEROS ORDER | BG CHACON ACADEMY | 09 | 450.83 |
| P21-03542 | KOMBAT SOCCER INC | GIRLS SOCCER UNIFORMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 923.45 |
| P21-03543 | OFFICE DEPOT | Balance Chair for Onniel Sanchez | ENROLLMENT CENTER | 01 | 86.99 |
| P21-03544 | THE HOME DEPOT PRO | SAFE SCHOOL SUPPLIES | SUSAN B. ANTHONY ELEMENTARY | 01 | 122.76 |
| P21-03545 | Electric Golf Car Company Inc | 2 ELECTRIC GOLF CARTS FOR SECURITY STAFF | JOHN F. KENNEDY HIGH SCHOOL | 01 | 19,650.00 |
| P21-03546 | MULLER SPORTS | PAYMENT FOR SPORT OFFICIALS | C. K. McCLATCHY HIGH SCHOOL | 01 | 10,972.00 |
| P21-03547 | SMARTSIGN | Cristo Rey CARES- Asset Tag | CONSOLIDATED PROGRAMS | 01 | 586.16 |
| P21-03548 | TUESDAY SEALS-PERKINS | SETTLEMENT OAH2021030253 | SPECIAL EDUCATION DEPARTMENT | 01 | 3,200.00 |
| P21-03550 | Capitol Valley Forensic League | ENTRY FEES FOR SPEECH AND DEBATE TEAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,720.00 |
| TB21-00063 | SAVVAS | 2021-2022 Elementary Math K-2: 4 pks | LIBRARY/TEXTBOOK SERVICES | 01 | 183,726.38 |
| TB21-00064 | TEXTBOOK WAREHOUSE LLC | Waldorf, Middle, High Txtbk loss CARES funds | LIBRARY/TEXTBOOK SERVICES | 01 | 9,787.60 |
| TB21-00065 | SUPERIOR TEXT | 2021-2022 High School Text loss, CARES funds | LIBRARY/TEXTBOOK SERVICES | 01 | 14,392.53 |
| TB21-00066 | FOLLETT SCHOOL SOLUTIONS | 2021-2022 High School Text loss CARES funds | LIBRARY/TEXTBOOK SERVICES | 01 | 10,645.06 |
| TB21-00067 | FOLLETT SCHOOL SOLUTIONS | Waldorf Text & TE loss, CARES funds | LIBRARY/TEXTBOOK SERVICES | 01 | 606.22 |
| TB21-00068 | TEXTBOOK WAREHOUSE LLC | 2021-2022 Elementary Textbook loss, CARES funds | LIBRARY/TEXTBOOK SERVICES | 01 | 24,805.06 |
| TB21-00069 | J&C BOOKS | 2021-2022 Elementary Text loss, CARES funds | LIBRARY/TEXTBOOK SERVICES | 01 | 43,728.38 |
| TB21-00070 | BENCHMARK EDUCATION CO LLC | BA Steps to Adv 5 yr Online Gr 2 - 6 (2021 - 2026) | LIBRARY/TEXTBOOK SERVICES | 01 | 73,883.29 |
| TB21-00071 | AMPLIFY | 2021-2022 Amplify Science loss, CARES funds | LIBRARY/TEXTBOOK SERVICES | 01 | 11,692.80 |
| TB21-00072 | FOLLETT SCHOOL SOLUTIONS | 2021-2022 Elementary TxtBk loss, CARES funds | LIBRARY/TEXTBOOK SERVICES | 01 | 2,505.31 |
| TB21-00073 | J WESTON WALCH PUBLISHER | 2021-2022 Math ConsumableTxtbk loss, CARES funds | LIBRARY/TEXTBOOK SERVICES | 01 | 47,287.50 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|----------------------------|---|---------------------------|--------------|----------------------|
| TB21-00074 | BENCHMARK EDUCATION CO LLC | 2021-2022 Benchmark Gr 5 TR box loss, CARES funds | LIBRARY/TEXTBOOK SERVICES | 01 | 3,099.38 |
| TB21-00075 | BENCHMARK EDUCATION CO LLC | 2021-2022 BA Steps to Advance workbooks #20167 | LIBRARY/TEXTBOOK SERVICES | 01 | 2,892.75 |
| TB21-00076 | RAINBOW BOOK CO | RAINBOW LIBRARY ORDER | EDWARD KEMBLE ELEMENTARY | 01 | 990.54 |
| TB21-00077 | FOLLETT SCHOOL SOLUTIONS | Lost MS & HS Textbook-Novel quote CARES funds | LIBRARY/TEXTBOOK SERVICES | 01 | 29,019.54 |
| Total Number of POs | | | 869 | Total | 11,583,065.04 |

Fund Recap

| Fund | Description | PO Count | Amount |
|------|-------------------|-------------------------------|----------------------|
| 01 | General Fund | 767 | 10,610,807.30 |
| 09 | Charter School | 43 | 208,319.09 |
| 11 | Adult Education | 31 | 209,758.77 |
| 12 | Child Development | 6 | 10,896.26 |
| 13 | Cafeteria | 12 | 369,634.16 |
| 21 | Building Fund | 9 | 136,023.96 |
| | | Total Fiscal Year 2021 | 11,545,439.54 |
| 01 | General Fund | 1 | 37,625.50 |
| | | Total Fiscal Year 2022 | 37,625.50 |
| | | Total | 11,583,065.04 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

PO Changes

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|---|----------------------|
| B21-00011 | 3,340.00 | 67-4320 | Self Insurance/Non-Instructional Materials/Su | 15,060.00- |
| B21-00080 | 7,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,000.00 |
| B21-00090 | 105,926.72 | 13-4710 | Cafeteria/Food | 52,926.72 |
| B21-00095 | 80,108.00 | 13-4710 | Cafeteria/Food | 24,108.00 |
| B21-00102 | 13,000.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 8,000.00 |
| B21-00105 | 200.00 | 13-5810 | Cafeteria/Tickets/Fees/Regis.for Parents | 2,800.00- |
| B21-00106 | 1,200.00 | 13-4320 | Cafeteria/Non-Instructional Materials/Su | 2,800.00- |
| B21-00115 | 73,784.00 | 13-4710 | Cafeteria/Food | 23,784.00 |
| B21-00124 | 48,009.71 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 25,000.00 |
| B21-00129 | 3,500.00 | 13-4710 | Cafeteria/Food | 2,000.00 |
| B21-00134 | 98,140.05 | 13-4710 | Cafeteria/Food | 8,287.50 |
| B21-00147 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B21-00177 | 3,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B21-00178 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |
| B21-00179 | 9,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B21-00183 | 3,487.61 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,012.39- |
| B21-00184 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00- |
| B21-00190 | 5,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B21-00196 | 6,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,500.00 |
| B21-00197 | 10,533.27 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,800.00 |
| B21-00214 | 14,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 10,000.00 |
| B21-00222 | 12,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,500.00 |
| B21-00255 | 120,000.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 20,000.00 |
| B21-00266 | 5,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 2,000.00 |
| B21-00317 | 8,000.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 2,500.00 |
| B21-00338 | 3,500.00 | 01-5800 | General Fund/Other Contractual Expenses | 500.00 |
| B21-00339 | 6,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,983.31 |
| B21-00350 | 5,200.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 200.00 |
| B21-00358 | 1,664.84 | 01-5610 | General Fund/Equipment Rental | 335.16- |
| B21-00364 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,000.00- |
| B21-00371 | 8,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B21-00375 | 10,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,981.26 |
| B21-00379 | 4,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B21-00381 | 10,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 5,000.00 |
| B21-00411 | 60,000.00 | 01-5540 | General Fund/Waste Removal | 25,000.00 |
| B21-00423 | 31,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B21-00436 | 28,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 3,000.00 |
| B21-00472 | 13,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,899.63- |
| B21-00479 | 80,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 20,000.00 |

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Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-------------|---------------|-----------------|--|---------------|
| B21-00484 | 20,961.72 | 13-4710 | Cafeteria/Food | 14,040.00 |
| B21-00506 | 435,000.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 7,000.00 |
| | | 13-4710 | Cafeteria/Food | 17,500.00 |
| | | | Total PO B21-00506 | 24,500.00 |
| B21-00523 | 1,200.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 600.00 |
| B21-00538 | 56,200.00 | 13-5810 | Cafeteria/Tickets/Fees/Regis.for Parents | 1,200.00 |
| B21-00539 | 91,515.50 | 13-4710 | Cafeteria/Food | 8,971.60 |
| B21-00541 | 11,000.00 | 01-5610 | General Fund/Equipment Rental | 1,000.00 |
| B21-00575 | 815.38 | 01-4310 | General Fund/Instructional Materials/Suppli | 150.00 |
| B21-00604 | 107,172.10 | 13-4710 | Cafeteria/Food | 7,005.95 |
| B21-00605 | 76,448.00 | 13-4710 | Cafeteria/Food | 19,008.00 |
| B21-00614 | 125,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 25,000.00 |
| B21-00653 | 127,517.60 | 13-4710 | Cafeteria/Food | 63,758.80 |
| B21-00671 | 63,748.80 | 13-4710 | Cafeteria/Food | 33,748.80 |
| B21-00685 | 135,000.00 | 13-4710 | Cafeteria/Food | 100,000.00 |
| B21-00708 | 24,000.00 | 13-4710 | Cafeteria/Food | 6,256.00 |
| B21-00709 | 25,286.67 | 01-5800 | General Fund/Other Contractual Expenses | 286.67 |
| CHB21-00045 | 3,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00 |
| CHB21-00116 | 3,555.80 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,555.80 |
| CHB21-00117 | 250.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 50.00 |
| CHB21-00133 | 13,072.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,072.00 |
| CHB21-00155 | 1,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |
| CHB21-00161 | 7,657.17 | 01-4310 | General Fund/Instructional Materials/Suppli | 600.00 |
| CHB21-00171 | 26,570.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,570.00 |
| CHB21-00178 | 12,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CHB21-00180 | 30,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 20,000.00 |
| CHB21-00225 | 20,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB21-00232 | 21,800.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 300.00 |
| CHB21-00238 | 2,638.49 | 01-4320 | General Fund/Non-Instructional Materials/Su | 638.49 |
| CHB21-00262 | 12,847.12 | 01-4310 | General Fund/Instructional Materials/Suppli | 4.00 |
| CHB21-00317 | 54,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 50,000.00 |
| CHB21-00332 | 23,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 7,000.00 |
| CHB21-00355 | 3,608.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,608.00 |
| CHB21-00383 | 19,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB21-00387 | 9,000.00 | 09-4310 | Charter School/Instructional Materials/Suppli | 2,000.00 |
| CHB21-00388 | 6,000.00 | 09-4320 | Charter School/Non-Instructional Materials/Su | 4,000.00 |
| CHB21-00390 | 5,592.50 | 11-4310 | Adult Education/Instructional Materials/Suppli | 1,292.50- |
| CS20-00004 | 2,155,909.00 | 21-5800 | Building Fund/Other Contractual Expenses | 278,767.00 |
| CS21-00001 | 2,800,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 800,000.00 |

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2021 - 05/14/2021 ***

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|------------|----------------------|-------------------------|---|----------------------|
| CS21-00020 | 7,720,037.00 | 68-5800 | Dental/Vision/Other Contractual Expenses | 3,335,720.00 |
| CS21-00021 | 1,120,922.00 | 68-5800 | Dental/Vision/Other Contractual Expenses | 487,660.00 |
| CS21-00073 | 140,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 80,000.00 |
| CS21-00088 | 17,906.99 | 01-5800 | General Fund/Other Contractual Expenses | 7,500.00 |
| CS21-00102 | 172,853.00 | 01-5100 | General Fund/Subagreements for Services abo | 63,827.00 |
| CS21-00104 | 50,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 25,000.00 |
| CS21-00111 | 290,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 120,000.00 |
| CS21-00116 | 5,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 2,500.00 |
| CS21-00207 | 7,500.00 | 01-5800 | General Fund/Other Contractual Expenses | 1,500.00 |
| N21-00019 | 14,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 6,000.00 |
| P20-03274 | 26,850.30 | 01-4310 | General Fund/Instructional Materials/Suppli | 20.46- |
| | | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 26.82- |
| | | | Total PO P20-03274 | 47.28- |
| P21-00891 | 39,337.00 | 01-6490 | General Fund/Equipment over \$5,000 | 3,613.77- |
| P21-02019 | 570.41 | 01-4320 | General Fund/Non-Instructional Materials/Su | 28.14 |
| P21-02097 | 347.94 | 01-4320 | General Fund/Non-Instructional Materials/Su | 11.97- |
| P21-02099 | 689.64 | 01-4320 | General Fund/Non-Instructional Materials/Su | 91.90- |
| P21-02306 | 553.85 | 01-4320 | General Fund/Non-Instructional Materials/Su | 43.49- |
| P21-02372 | 22,839.11 | 13-5800 | Cafeteria/Other Contractual Expenses | 300.00 |
| P21-02529 | 77,100.84 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 861.89- |
| | | 13-4410 | Cafeteria/Equipment \$500 - \$4,999 | 2,477.18- |
| | | 13-5800 | Cafeteria/Other Contractual Expenses | 378.26- |
| | | 13-6490 | Cafeteria/Equipment over \$5,000 | 7,278.81- |
| | | | Total PO P21-02529 | 10,996.14- |
| P21-02691 | 1,970.07 | 13-4320 | Cafeteria/Non-Instructional Materials/Su | 188.25 |
| | | 13-4410 | Cafeteria/Equipment \$500 - \$4,999 | 98.99 |
| | | | Total PO P21-02691 | 287.24 |
| P21-02718 | 1,257.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 123.95- |
| P21-02744 | 865.62 | 01-4320 | General Fund/Non-Instructional Materials/Su | 10.88 |
| TB21-00051 | 16,224.79 | 01-4110 | General Fund/Approved Textbooks/Core Curric | 3,813.59- |
| TB21-00052 | 8,304.15 | 01-4110 | General Fund/Approved Textbooks/Core Curric | 56.55 |
| TB21-00055 | 5,318.20 | 01-4110 | General Fund/Approved Textbooks/Core Curric | 9,743.62- |
| | | | Total PO Changes | 5,824,466.32 |

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

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