

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
TRADITIONAL SCHOOLS

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
CHARTER SCHOOLS

[Redacted]

PERCENTAGE
FOR THE
MONTH

[Redacted]

[Redacted]

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
ADULT EDUCATION SCHOOLS

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 GRADE BY GRADE ENROLLMENT

| | Kdgn | Grade 1 | Grade 2 | Grade 3 | Grade 4 | Grade 5 | Grade 6 | |
|-----------------------------------|------|---------|---------|---------|---------|---------|---------|-----|
| A M Winn Elementary K-8 Waldorf | 59 | 40 | 39 | 42 | 38 | 41 | 43 | 302 |
| Abraham Lincoln Elementary | 58 | 69 | 71 | 77 | 71 | 72 | 81 | 499 |
| Alice Birney Waldorf-Inspired K-8 | 71 | 48 | 48 | 48 | 48 | 63 | 62 | 388 |
| Bret Harte Elementary | 22 | 16 | 25 | 24 | 25 | 31 | 29 | 172 |
| Caleb Greenwood | 72 | 72 | 95 | 72 | 66 | 63 | 94 | 534 |
| | | | | | | | | |
| Ethel I Baker Elementary | 72 | 96 | 80 | 85 | 89 | 106 | 81 | 609 |
| Ethel Phillips Elementary | 64 | 67 | 70 | 61 | 55 | 58 | 57 | 432 |
| Father Keith B Kenny Elementary | 24 | 34 | 46 | 46 | 52 | 45 | 40 | 287 |

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020

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| B21-00639 | THE HOME DEPOT PRO | COVID-19 - ESSENTIALS FOR CUSTODIAL SITES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 40,000.00 |
| B21-00640 | GRACE ESPINDOLA-TRUJILLO | SETTLEMENT OAH: 2020040252 | SPECIAL EDUCATION DEPARTMENT | 01 | 5,258.55 |
| B21-00641 | Mobilebitmarket.inc | TECH EQUIPMENT MAINTAINANCE AND REPAIR | SPECIAL EDUCATION DEPARTMENT | 01 | 2,500.00 |
| B21-00642 | SACRAMENTO COUNTY DEPT OF FINA NCE | SACRAMENTO COUNTY FISCAL AGENT FEES | BUSINESS SERVICES | 21 | 20,000.00 |
| B21-00643 | BOOKS EN MORE | BOOKS FOR 2020-2021 | NUTRITION SERVICES DEPARTMENT | 13 | 11,216.48 |
| B21-00644 | BRITANY HOEY | FEDERAL PROPORTIONATE SHARE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,380.22 |
| B21-00645 | HIGHLAND ORCHARD | FRESH FARM TO SCHOOL FRUIT FOR THE 2020-21 SY | NUTRITION SERVICES DEPARTMENT | 13 | 5,590.00 |
| B21-00646 | INABIND | Bindery: supplies & equipment service | CENTRAL PRINTING SERVICES | 01 | 2,700.00 |
| B21-00647 | WALDINA ROSSEAU NUNEZ | FEDERAL PROPORTIONATE SHARE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,380.22 |
| B21-00648 | THE HOME DEPOT PRO | PRYDE - BASEBALL/SOFTBALL FIELD RENOVATION | LUTHER BURBANK HIGH SCHOOL | 01 | 10,000.00 |
| B21-00649 | CONTROL SOLUTIONS, INC. | IZ CLINIC - DATA LOGGER CALIBRATION | HEALTH SERVICES | 01 | 800.00 |
| B21-00650 | DIVERSIFIED FOODS INC | NSLPSHELF STABLE MILK FOR 20-21 SY | NUTRITION SERVICES DEPARTMENT | 13 | 27,588.00 |
| B21-00651 | JTM PROVISIONS CO INC dba JTM FOOD GROUP | NSLP INDIVIDUALLY WRAPPED BOWL MEALS FOR 20-21 SY | NUTRITION SERVICES DEPARTMENT | 13 | 80,500.00 |
| B21-00652 | PARTS TOWN, LLC | PARTS FOR KITCHEN EQUIPMENT | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B21-00653 | TREE TOP INC | APPLE CRISP FRUIT SNACKS FOR SY 2020-21 | NUTRITION SERVICES DEPARTMENT | 13 | 63,758.80 |
| CHB21-00358 | RAY MORGAN/SCUSD | COPY MACHINE CONTRACT 3 COPIERS-RAY MORGAN | TRANSPORTATION SERVICES | 01 | 7,500.00 |
| CHB21-00359 | RAY MORGAN/SCUSD | CANON COPIERS | MATERIALS DEVELOPMENT LAB | 01 | 15,000.00 |
| CHB21-00360 | OFFICE DEPOT | SUPPLIES FOR STUDENTS/CLASSROOM ACTIVITIES | HUBERT H BANCROFT ELEMENTARY | 01 | 1,000.00 |
| CHB21-00361 | SCUSD - US BANK CAL CARD | CAL CARD CHARGES 2020-2021 | EQUITY, ACCESS & EXCELLENCE | 01 | 1,500.00 |
| CS21-00135 | MELISSA LEAL | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 15,000.00 |
| CS21-00136 | CALVIN HEDRICK | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 15,000.00 |
| CS21-00137 | TEEN S TEAM+ | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 4,500.00 |
| CS21-00138 | SQUARE ROOT ACADEMY | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 28,000.00 |

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| CS21-00139 | EATON INTERPRETING SERVICES | INTERPRETING SERVICES | PARKWAY ELEMENTARY SCHOOL | 01 | 105.00 |
| CS21-00140 | EXZELDA VERNON | NOTARY SERVICES FY 20-21 | BUSINESS SERVICES | 01 | 500.00 |
| CS21-00141 | NATIONAL ANALYTICAL LAB INC | CLOSED PROJECTS MONITORING REPORTS | FACILITIES SUPPORT SERVICES | 21 | 4,114.00 |
| CS21-00142 | MACLEOD WATTS INC | GASB 75 ACTUARIAL VALUATION SVCS | BUSINESS SERVICES | 01 | 4,940.00 |
| CS21-00143 | FRANKLIN COVEY CLIENT SALES | LEADER IN ME | CESAR CHAVEZ INTERMEDIATE | 01 | 6,150.00 |
| CS21-00144 | YOGESH PRABHU | HS Specialty Programs & Open Enrollment 2021-22 | ENROLLMENT CENTER | 01 | 35,000.00 |
| CS21-00145 | PLACER COUNTY OFFICE OF ED | APBIS CONTRACT 2020-2021 | EQUITY, ACCESS & EXCELLENCE | 01 | 35,575.00 |
| CS21-00146 | HMC ARCHITECTS | 0844-439 TRANSP BUS CHARGING-ARCH SERV | FACILITIES SUPPORT SERVICES | 01 | 44,178.00 |
| CS21-00147 | HMC ARCHITECTS | ARCHITECTURAL SERVICES DISTRICT OPERATIONS CENTER | FACILITIES SUPPORT SERVICES | 21 | 74,880.00 |
| CS21-00148 | ROBERT LYONS | CIO ASSISTANCE AND SUPPORT SERVICES | INFORMATION SERVICES | 01 | 47,000.00 |
| CS21-00150 | TRAIN 2 SUSTAIN LLC | TRAIN 2 SUSTAIN, LLC - CPR TRAINING | RISK MANAGEMENT | 01 | 9,000.00 |
| CS21-00151 | JOELLE HOOD | SEL PROF DEVELOP STRATEGIES FOR A SUCCESSFUL YEAR" | ABRAHAM LINCOLN ELEMENTARY | 01 | 4,500.00 |
| CS21-00152 | MERCY HOUSING INC ATTN ERIK K RENGEL | MERCY HOUSING | LEATAATA FLOYD ELEMENTARY | 01 | 50,000.00 |
| CS21-00153 | DUERR EVALUATION RESOURCES INC | CHKS- SURVEY/REPORTING SERVICES | FOSTER YOUTH SERVICES PROGRAM | 01 | 13,278.40 |
| CS21-00154 | THINKING TREE INC | DREAM ENRICHMENT CLASSES | JOHN H. STILL - K-8 | 01 | 17,500.00 |
| CS21-00155 | CONDITIONS FOR LEARNING | CONDITIONS FOR LEARNING | LEATAATA FLOYD ELEMENTARY | 01 | 90,000.00 |
| CS21-00156 | TOTAL EDUCATION SOLUTIONS | AIEP 20-21 TUTORING SERVICE CONTRACT | YOUTH DEVELOPMENT | 01 | 13,000.00 |
| CS21-00157 | ROCCSOLID ADVISEMENT | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 11,160.00 |
| CS21-00158 | STUDIO T URBAN DANCE ACADEMY | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 20,160.00 |
| CS21-00159 | SACRAMENTO THEATRE CO | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 51,600.00 |
| CS21-00160 | ESPERANZA COUNSELING | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 12,000.00 |
| CS21-00161 | THE HAWK INSTITUTE | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 10,000.00 |
| CS21-00162 | NORCAL SCHOOL OF THE ARTS | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 17,346.00 |
| CS21-00163 | EDUTAINMENT PROS | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 14,400.00 |

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| CS21-00164 | PEOPLE REACHING OUT PRO YOUTH & FAMILIES INC | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 21,600.00 |
| CS21-00165 | CHARLES COOPER | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 12,840.00 |
| CS21-00166 | EQ SCHOOLS | E Q PROFESSIONAL DEVELOPEMENT FOR TEACHERS | ETHEL PHILLIPS ELEMENTARY | 01 | 1,000.00 |
| CS21-00167 | GLORIA MELCHOR dba GLORIAS INT ERPRETING SVCS | TRANSLATION FOR PARENT MEETINGS | ETHEL I. BAKER ELEMENTARY | 01 | 1,050.00 |
| CS21-00168 | UNIVERSITY OF OREGON EDUCATION AL AND COMMUNITY SUPP | SWIS ANNUAL LICENSE 2020-2021 | EQUITY, ACCESS & EXCELLENCE | 01 | 2,210.00 |
| CS21-00169 | DREAMBOX LEARNING INC | MASTER SOFTWARE AND SERVICE AGREEMENT | JOHN H. STILL - K-8 | 01 | 4,500.00 |
| CS21-00170 | NATIONAL ANALYTICAL LAB INC | 0284-416 LISBON DRYROT ASBESTOS TESTING | FACILITIES SUPPORT SERVICES | 21 | 4,802.50 |
| CS21-00171 | BRIDGES OF THE MIND PSYCHOLOGI CAL SERVICES | INDEPENDENT EDUCATIONAL EVALUATION (EH) | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| CS21-00172 | KELVIN EDUCATION INC. | KELVIN PULSE SUBSCRIPTION | ENROLLMENT CENTER | 01 | 129,900.00 |
| CS21-00173 | RGM KRAMER INC | RGM KRAMER PROJECT MANAGEMENT SERVICES | FACILITIES SUPPORT SERVICES | 01 | 351,650.00 |
| CS21-00174 | GRACE FA'AVESI | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 34,560.00 |
| CS21-00175 | ILLUMINATE EDUCATION INC | ILLUMINATE EDUCATION FAST 7/1/2020-6/30/2021 | JOHN H. STILL - K-8 | 01 | 5,880.00 |
| CS21-00176 | FRANKLIN COVEY CLIENT SALES | 'LEADER IN ME' PROGRAM MEMBERSHIP | WILLIAM LAND ELEMENTARY | 01 | 7,500.00 |
| CS21-00178 | THE CYPHER HIP HOP WORKSHOPS | 2019-20 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 28,800.00 |
| CS21-00179 | PAPER WINGS CREATIVE CONSULTIN G LLC | COLLEGE/SCHOLARSHIP ESSAY WRITING SESSIONS | COUNSELING SERVICES | 01 | 24,500.00 |
| CS21-00180 | INFORMED K12 | INFORMED K12 | HUMAN RESOURCE SERVICES | 01 | 68,735.00 |
| CS21-00181 | INNOVATION BRIDGE INC | INNOVATION BRIDGE- TUPE CONTRACT | FOSTER YOUTH SERVICES PROGRAM | 01 | 25,000.00 |
| CS21-00182 | EXCEL INTERPRETING SERVICES | INTERPRETING SERVICES - Extended services COVID-19 | MATRICULATION/ORIENTATI ON CNTR | 01 | 35,000.00 |
| CS21-00183 | WALLACE-KUHL & ASSOCIATES | 0284-416 LISBON DRYROT ROOF | FACILITIES SUPPORT SERVICES | 21 | 5,000.00 |
| CS21-00184 | LISA A. PIPPIN, LEP | INDEPENDENT EVALS 20-21 | SPECIAL EDUCATION DEPARTMENT | 01 | 6,000.00 |
| CS21-00185 | ARCHITECTS OF HOPE INC | 2020-21 SUPPLEMENTAL PROVIDER FOR WLA & MLA | YOUTH DEVELOPMENT | 01 | 30,000.00 |
| CS21-00186 | HMC ARCHITECTS | COVID READINESS ASSESSMENT AND PREPARDNESS PROGRAM | FACILITIES SUPPORT SERVICES | 01 | 220,055.00 |

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| CS21-00187 | GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS | CONFIRMING-INTERPRETER S PARENT-TEACH CONF 2020 | CAMELLIA BASIC ELEMENTARY | 01 | 2,075.00 |
| CS21-00188 | CURRICULUM ASSOCIATES LLC | CURRICULUM ASSOCIATES - i-READY PROF. DEV. | PACIFIC ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CS21-00189 | FOLLETT SCHOOL SOLUTIONS | FOLLETT LICENSE AND MAINTENANCE, 1/1/21 - 12/31/21 | INFORMATION SERVICES | 01 | 97,076.64 |
| CS21-00190 | ATVANTAGE LLC | ATHLETIC TRAINERS FOR BURBANK, JFK & WEST | EQUITY, ACCESS & EXCELLENCE | 01 | 67,500.00 |
| N21-00049 | VISTA CHILD THERAPY | AGENCY SERVICES (OT SERVICES) | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| P21-00377 | BLICK ART MATERIALS LLC | BLICK | GEO WASHINGTON CARVER | 09 | 79.68 |
| P21-01060 | CDW GOVERNMENT | COVID-19 Remote Working | RISK MANAGEMENT | 01 | 1,244.31 |
| P21-01061 | JAMF HOLDINGS INC | JAMF SCHOOL LIFETIME LICENSE - SPED | SPECIAL EDUCATION DEPARTMENT | 01 | 952.11 |
| P21-01062 | APPLE INC | C&I Macbook and charger | ACADEMIC OFFICE | 01 | 1,446.32 |
| P21-01063 | GRAPHIC PROMOTIONS | JACKETS FOR NS STAFF SERVING CURBSIDE (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 19,631.01 |
| P21-01064 | SMARTSHEET INC | SMARTSHEET SUBSCRIPTION RENEWAL | INFORMATION SERVICES | 01 | 7,500.00 |
| P21-01065 | WILLIAM H SADLIER INC | St. Robert CARES Sadlier-2 | CONSOLIDATED PROGRAMS | 01 | 3,014.44 |
| P21-01066 | ZANER-BLOSER INC | St. Robert CARES Zaner-Bloser2 | CONSOLIDATED PROGRAMS | 01 | 1,955.87 |
| P21-01067 | WILLIAM H SADLIER INC | St. Robert Sadlier CARES 10.27 | CONSOLIDATED PROGRAMS | 01 | 152.07 |
| P21-01068 | ZANER-BLOSER INC | St. Robert CARES Zaner-Bloser 10.23.20 | CONSOLIDATED PROGRAMS | 01 | 32.61 |
| P21-01069 | ECOLAB INC | St. Robert CARES Ecolab 10.23.20 | CONSOLIDATED PROGRAMS | 01 | 290.61 |
| P21-01070 | HILLYARD | St. Robert CARES Hillyard 10.26.20 | CONSOLIDATED PROGRAMS | 01 | 328.34 |
| P21-01071 | ZANER-BLOSER INC | St. Robert CARES Zaner-Bloser 10.28.20 | CONSOLIDATED PROGRAMS | 01 | 143.43 |
| P21-01072 | SAVVAS | St. Robert Cares Savvas 11.4.20 | CONSOLIDATED PROGRAMS | 01 | 1,054.96 |
| P21-01073 | COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT | SACTO COUNTY ENVIRONMENTAL - CONFIRMED COMPLETE | GEO WASHINGTON CARVER | 09 | 172.00 |
| P21-01074 | EAST BAY RESTAURANT | INDUCTION RANGE/GRIDDLE FOR CK TEST KITCHEN | NUTRITION SERVICES DEPARTMENT | 21 | 6,689.51 |
| P21-01075 | EAST BAY RESTAURANT SUPPLY INC | 0810-428 NUT SERV PHASE 2-RCH IN FRIG | NUTRITION SERVICES DEPARTMENT | 21 | 10,957.48 |
| P21-01076 | BSN SPORTS LLC | GIRLS BASKETBALL UNIFORMS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,778.00 |
| P21-01077 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | St. Robert CARES Scholastic | CONSOLIDATED PROGRAMS | 01 | 435.91 |
| P21-01078 | DAWN SIGN PRESS | SIGN LANGUAGE SUPPLEMENTAL MATERIAL | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,874.75 |

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| P21-01079 | DREAMBOX LEARNING INC | DREAMBOX LEARNING | LEATAATA FLOYD ELEMENTARY | 01 | 7,300.00 |
| P21-01080 | CDW GOVERNMENT | Laptops & power cords to enhance instruction | GENEVIEVE DIDION ELEMENTARY | 01 | 6,070.24 |
| P21-01081 | HUBERT COMPANY LLC | MOBILE SHEET PAN RACK FOR MEAL PREP (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 6,780.27 |
| P21-01082 | ULINE | UTILITY CARTS FOR MEAL SERVICE (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 13,326.52 |
| P21-01083 | EKON-O-PAC LLC | MEAL BAG SEALERS/STANDS (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 22,800.00 |
| P21-01084 | THE HOME DEPOT PRO | CANOPIES FOR CURBSIDE FEEDING IN THE RAIN (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 16,442.13 |
| P21-01085 | TRIMARK ECONOMY RESTAURANT FIXTURES | MILK COOLERS FOR BLENDED MEAL SERVICE (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 10,535.70 |
| P21-01086 | THE HOME DEPOT PRO | NITRILE FOODSERVICE GLOVES (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 21,412.88 |
| P21-01087 | THE PLATINUM PACKAGING GROUP | INSULATED BAGS FOR HOT MEAL HOLDING (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 18,150.35 |
| P21-01088 | ECOLAB INC | FOODSERVICE SANITIZER FOR KITCHENS (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 4,135.07 |
| P21-01089 | EKON-O-PAC LLC | MEAL PREP BAGS FOR FOOD SERVICE (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 68,400.00 |
| P21-01090 | TRIMARK ECONOMY RESTAURANT FIXTURES | FRZR FOR SCHOOL SITE KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 5,696.33 |
| P21-01091 | MATERIAL HANDLING SYSTEMS INC SACRAMENTO RACK AND SHELVING | INDUSTRIAL ROLLING LADDER FOR CK | NUTRITION SERVICES DEPARTMENT | 13 | 421.95 |
| P21-01092 | SIGNS BY TOMORROW INC | CURBSIDE FEEDING/SAFETY A-FRAME SIGNS (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 4,527.74 |
| P21-01093 | THE HONEY AGENCY INC | CENTRAL KITCHEN WEBSITE HOSTING ANNUAL FEE | NUTRITION SERVICES DEPARTMENT | 13 | 1,188.00 |
| P21-01094 | DFS FLOORING LP | FLOORING MATERIALS FOR M&O PLANS ROOM | FACILITIES MAINTENANCE | 01 | 4,838.28 |
| P21-01095 | TIMOTHY FITZGERALD | REIMBURSEMENT FOR BASEBALL FIELD PURCHASE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,729.39 |
| P21-01096 | JENNY THOMAS | REIMBURSEMENT FOR CLASS SUPPLIES - THOMAS | SUTTER MIDDLE SCHOOL | 01 | 951.54 |
| P21-01097 | ASHP | ASHP/ACRREDITATION/PHAR MACY PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,900.00 |
| P21-01098 | PACIFIC OFFICE AUTOMATION | RISO GR 1700 INVOICE | LEONARDO da VINCI ELEMENTARY | 01 | 425.00 |
| P21-01099 | OFFICE DEPOT | SCHOOL SEALS | LUTHER BURBANK HIGH SCHOOL | 01 | 216.41 |
| P21-01100 | VIRCO INC | CLASSROOM FURNITURE PURCHASE | LEONARDO da VINCI ELEMENTARY | 01 | 1,382.97 |
| P21-01101 | AMAZON CAPITAL SERVICES | AMAZON-WATER DISPENSER-ALL CLASSES | CHILD DEVELOPMENT PROGRAMS | 12 | 741.00 |

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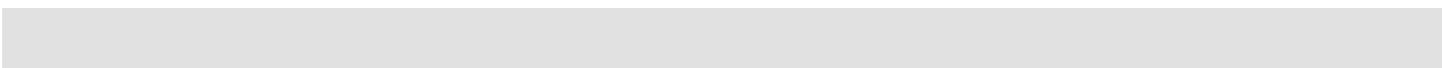
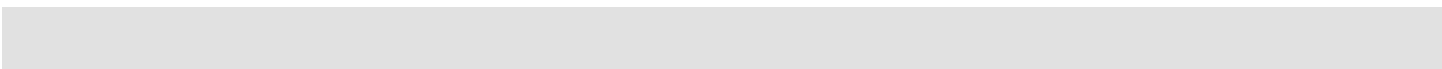
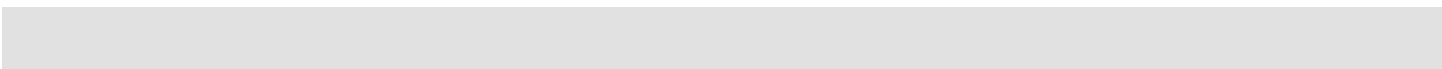
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| P21-01102 | AMAZON CAPITAL SERVICES | COMPARTMENT CASES FOR KEYS FOR SECURITY DEPARTMENT | SECURITY SERVICES | 01 | 36.93 |
| P21-01103 | AMAZON CAPITAL SERVICES | PROJECTOR SCREEN FOR CLASSROOM | ENGINEERING AND SCIENCES HS | 01 | 127.18 |
| P21-01104 | REGIONAL BUILDERS INC | "TREAT AS CONFIRMING" BOARDING OF WINDOWS (FIRE) | FACILITIES MAINTENANCE | 01 | 2,008.47 |
| P21-01105 | NASTEE ANT | INTRAMURAL FOOTBALL JERSEYS | EQUITY, ACCESS & EXCELLENCE | 01 | 5,437.50 |
| P21-01106 | BOOKS EN MORE | HEALTH TXT BOOKS FOR HEALTH PRGM -D. MELTVEDT@HPHS | CAREER & TECHNICAL PREPARATION | 01 | 218.93 |
| P21-01107 | CDW GOVERNMENT | DESKTOPS-NOTEBOOKS-MONITORS | SUSAN B. ANTHONY ELEMENTARY | 01 | 4,565.22 |
| P21-01108 | CDW GOVERNMENT | CHROMEBOOKS AND CART FOR STUDENTS 2020-2021 | CAMELLIA BASIC ELEMENTARY | 01 | 26,455.29 |
| P21-01109 | CDW GOVERNMENT | CDW-G | LEATAATA FLOYD ELEMENTARY | 01 | 1,087.58 |
| P21-01110 | CDW GOVERNMENT | Monitor for Child Welfare Spec. -Sandra Laird | ENROLLMENT CENTER | 01 | 602.25 |
| P21-01111 | AZTEC SOFTWARE ASSOCIATES INC | AZTEC SOFTWARE - ABE/HSE | NEW SKILLS & BUSINESS ED. CTR | 11 | 11,850.00 |
| P21-01112 | BURLINGTON ENGLISH INC | ELA & EL CIVICS - BURLINGTON ENGLISH - DISTANCE ED | NEW SKILLS & BUSINESS ED. CTR | 11 | 17,280.00 |
| P21-01113 | SCUSD - US BANK CAL CARD | STAFF POLO SHIRTS | JOHN CABRILLO ELEMENTARY | 01 | 757.98 |
| P21-01114 | BUNZL DISTRIBUTION CA LLC | CENTRAL KITCHEN START UP SUPPLIES | NUTRITION SERVICES DEPARTMENT | 13 | 8,370.12 |
| P21-01115 | OFFICE DEPOT | New VP Chair | CALIFORNIA MIDDLE SCHOOL | 01 | 141.36 |
| P21-01116 | COAST TRUCK CENTERS OF WEST SA C INC | TRANSPORT REFRIGERATION ENGINES FOR NS WHSE TRUCKS | NUTRITION SERVICES DEPARTMENT | 13 | 59,494.95 |
| P21-01117 | COUNCIL OF THE GREAT CITY SCHOOLS | 2020-21 MEMBERSHIP DUES CGCS | SUPERINTENDENTS OFFICE | 01 | 40,383.00 |
| P21-01118 | CDW GOVERNMENT | DOCUMENT CAMERAS/ STUDENT LEARNING | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 1,541.51 |
| P21-01119 | JON or LISA KATZ | SETTLEMENT AGREEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 4,941.00 |
| P21-01120 | CAL/OSHA DISTRICT OFFICE | 0525-434 JFK CORE PENALTIES | FACILITIES SUPPORT SERVICES | 21 | 840.00 |
| P21-01121 | CDW GOVERNMENT | COMPUTERS FOR JOETTE AND LISA | SUPERINTENDENTS OFFICE | 01 | 2,780.51 |
| P21-01122 | CDW GOVERNMENT | HP MONITORS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 10,037.50 |
| P21-01123 | ALL WEST COACHLINES INC | ALL WEST COACHLINES SAN FRANCISCO, CA FIELD TRIP | JOHN H. STILL - K-8 | 01 | 2,290.40 |



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| P21-01124 | OFFICE DEPOT | ART SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 933.74 |
| P21-01125 | BUY DIRECT CABINETS AND FURNITURE INC | WEIGHT ROOM CABINETS | LUTHER BURBANK HIGH SCHOOL | 01 | 8,000.00 |
| P21-01126 | ZAJIC APPLIANCE SERVICE INC | WASHER AND DRYER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 976.58 |
| P21-01127 | FIRST | REG. FEES FIRST ROBOTICS TEAM # 3598 - K.DAVIS@SES | CAREER & TECHNICAL PREPARATION | 01 | 5,000.00 |
| P21-01128 | PAXTON PATTERSON LLC | WCW MS, COLLEGE & CAREER READY LAB-DAVID ALLEN, | CAREER & TECHNICAL PREPARATION | 01 | 73,417.26 |
| P21-01129 | SCUSD - US BANK CAL CARD | COVID-19 ClearScan Scanners | RISK MANAGEMENT | 01 | 10,199.24 |
| P21-01130 | Charlissa Perry | COMPENSATORY EDUCATIONAL SERVICES | ADMIN-LEGAL COUNSEL | 01 | 800.00 |
| P21-01131 | CDW GOVERNMENT | POWER CORDS FOR CHROME BOOKS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,431.26 |
| P21-01132 | MAILING SYSTEMS INC | 22649 College Elig Pack DR21-00056, Vincent Harris | CENTRAL PRINTING SERVICES | 01 | 12,650.31 |
| P21-01133 | DEERE & CO JOHN DEERE AG & TURF CORP | UTILITY TRACTOR FOR LABOR SHOP | FACILITIES MAINTENANCE | 01 | 26,047.75 |
| P21-01134 | IDN GLOBAL INC IDN WILCO INC | ELECTRONIC STORAGE CABINET FOR DISTRICT KEYS | FACILITIES MAINTENANCE | 01 | 51,072.48 |
| P21-01135 | RAYMOND CORPORATION | ELECTRIC PALLET JACKS FOR WAREHOUSE | DISTRIBUTION SERVICES | 01 | 20,303.63 |
| P21-01136 | NORMAN WRIGHT MECHANICAL EQUIP | FANS FOR CARPENTER SHOP | FACILITIES MAINTENANCE | 01 | 7,254.71 |
| P21-01137 | J P CUMMINGS INC | DUPLICATE DIPLOMA CHARGE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 26.70 |
| P21-01138 | J P CUMMINGS INC | INVOICE FOR DIPLOMA CHARGES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 47.86 |
| P21-01139 | Claudia Pineda-Wong | ESGI Assessment Materials - Pineda | THEODORE JUDAH ELEMENTARY | 01 | 175.00 |
| P21-01140 | CDW GOVERNMENT | CDW-G | LEATAATA FLOYD ELEMENTARY | 01 | 30,967.98 |
| P21-01141 | OFFICE DEPOT | FOOT STOOL AND DOOR STOP FOR REGISTRAR | JOHN F. KENNEDY HIGH SCHOOL | 01 | 116.12 |
| P21-01142 | OFFICE DEPOT | INST SUPPLIES FOR ART CLASS (GRAVES) PHASE 2 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 562.00 |
| P21-01143 | OFFICE DEPOT | CALCULATORS FOR THE MATH DEPARTMENT (PLOTS) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,402.88 |
| P21-01144 | Edpuzzle Inc. | EDPUZZLE PRO SITE SUBSCRIPTION | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,450.00 |
| P21-01145 | Edpuzzle Inc. | ACCESS TO EDPUZZLE FOR ALL TEACHERS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,300.00 |





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| P21-01171 | CENTER FOR THE COLLABORATIVE CLASSROOM | SIPPS - COLLABORATIVE CLASSROOM SOFTWARE | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 1,225.88 |
| P21-01172 | SDI INNOVATIONS INC dba SCHOOL DATEBOOKS | ACTION - CONFIRMED COMPLETE | GEO WASHINGTON CARVER | 09 | 287.71 |
| P21-01173 | AMAZON CAPITAL SERVICES | OCCUPATIONAL THERAPY ORDER | SPECIAL EDUCATION DEPARTMENT | 01 | 358.71 |
| P21-01174 | FRANKLIN COVEY CLIENT SALES | EQUITY IN EDUCATION DIGITAL GUIDE | GOLDEN EMPIRE ELEMENTARY | 01 | 450.00 |
| P21-01175 | LAKESHORE LEARNING MATERIALS | SDC AUT - WASHINGTON | SPECIAL EDUCATION DEPARTMENT | 01 | 1,590.33 |
| P21-01176 | LAKESHORE LEARNING MATERIALS | SDC AUT - CAL MIDDLE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,590.33 |
| P21-01177 | THE HOME DEPOT PRO | STEEL FREESTANDING CABINETS FOR CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 3,887.28 |
| P21-01178 | Splashtop Inc. | Splashtop Business Access - Pro | ENGINEERING AND SCIENCES HS | 01 | 12,729.60 |
| P21-01179 | PITNEY BOWES INC | CHECK PRINTER SERVICE AND PARTS | INFORMATION SERVICES | 01 | 645.58 |
| P21-01180 | AMAZON CAPITAL SERVICES | TABLET ACCESSORIES FOR CURBSIDE SERVICE (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 4,030.32 |
| P21-01181 | CDW GOVERNMENT | Ergonomic Keyboard/ Mouse for Shoshanna Mitchell | THE MET | 09 | 212.71 |
| P21-01182 | AMAZON CAPITAL SERVICES | BIS ORDER | SPECIAL EDUCATION DEPARTMENT | 01 | 978.26 |
| P21-01183 | HALO BRANDED SOLUTIONS INC | COVID Floor Signs | RISK MANAGEMENT | 01 | 22,736.25 |
| P21-01184 | AMAZON CAPITAL SERVICES | LOW INCIDENCE ASSITIVE | SPECIAL EDUCATION DEPARTMENT | 01 | 271.77 |
| P21-01185 | AMAZON CAPITAL SERVICES | MATH MANIPULATIVES RM. 4 | JOHN D SLOAT BASIC ELEMENTARY | 01 | 93.48 |
| P21-01186 | CDW GOVERNMENT | Disability Assistance Software | RISK MANAGEMENT | 01 | 247.30 |
| P21-01187 | AMAZON CAPITAL SERVICES | MATH MANIPULATIVES B. BARBONE | JOHN D SLOAT BASIC ELEMENTARY | 01 | 538.98 |
| P21-01188 | AMAZON CAPITAL SERVICES | LOW INCIDENCE ASSITIVE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,059.99 |
| P21-01189 | AMAZON CAPITAL SERVICES | MATH MANIPULATIVES FELICIANO | JOHN D SLOAT BASIC ELEMENTARY | 01 | 335.66 |
| P21-01190 | Edpuzzle Inc. | | | | |

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| P21-01196 | AMAZON CAPITAL SERVICES | REMOTE DOORBELL | GEO WASHINGTON CARVER | 09 | 411.08 |
| P21-01197 | ADD SOME CLASS | COVID-19 - PORTABLE SINKS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 89,077.57 |
| P21-01198 | ACCREDITING COMMISSION FOR SCHOOLS, WASC | WASC | GEO WASHINGTON CARVER | 09 | 1,070.00 |
| P21-01199 | LASALLIAN EDUCATIONAL | St. Robert CARES La Sallian | CONSOLIDATED PROGRAMS | 01 | 135.00 |
| P21-01200 | PHILIP ROBERTO | ART SUPPLIES - CONFIRMED COMPLETE | GEO WASHINGTON CARVER | 09 | 1,942.14 |
| P21-01201 | CDW GOVERNMENT | HEADPHONES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 820.06 |
| P21-01202 | OFFICE DEPOT | QRIS-INST MTRLS - LORETTA MCLENDON | CHILD DEVELOPMENT PROGRAMS | 12 | 279.91 |
| P21-01203 | OFFICE DEPOT | HEADPHONES FOR EL STUDENTS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 260.78 |
| P21-01204 | OFFICE DEPOT | MONITORS AND ADAPTERS FOR OFFICE WORK STATIONS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,223.22 |
| P21-01205 | MICHELLE BLANTON | REIMBURSEMENT/BLANTON PRINCIPAL | LEATAATA FLOYD ELEMENTARY | 01 | 2,694.29 |
| P21-01206 | APPLE INC | MACBOOK- CLASSROOM | WEST CAMPUS | 01 | 1,506.91 |
| P21-01207 | Breezin' Thru Inc. | Breezin' Thru | ACADEMIC OFFICE | 01 | 9,969.60 |
| P21-01208 | LEARNING GENIE INC | LEARNING GENIE INV-291 | CHILD DEVELOPMENT PROGRAMS | 12 | 33,600.00 |
| P21-01209 | NOTABLE INCORPORATED | HMS KAMI TEACHER PLAN | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 594.00 |
| P21-01210 | ENGLISHCENTRAL, INC. | TEACHER SUBSCRIPTION ELD ONLINE PROGRAM (CARY Z) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 324.00 |
| P21-01211 | DISCOVERY EDUCATION | DISCOVERY STREAMING EDUCATIONAL MATERIALS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 2,860.00 |
| P21-01212 | TEACHING STRATEGIES, INC | READYROSIE VIRTUAL TEACHING STRATEGIES PRESCHOOL | CHILD DEVELOPMENT PROGRAMS | 12 | 16,012.50 |
| P21-01213 | LAKESHORE LEARNING MATERIALS | QRIS-INST MTRLS - CHELSEA HO | CHILD DEVELOPMENT PROGRAMS | 12 | 194.55 |
| P21-01214 | GAIL NAKAMURA | Reimburse Gail Nakamura -Recognition items | GENEVIEVE DIDION ELEMENTARY | 01 | 580.35 |
| P21-01215 | CDW GOVERNMENT | TEACHER LAPTOPS | WEST CAMPUS | 01 | 4,455.50 |
| P21-01216 | CDW GOVERNMENT | COMPUTER FOR OFFICE ASSISTANT | ADMIN-LEGAL COUNSEL | 01 | 1,113.88 |
| P21-01217 | CDW GOVERNMENT | Technology Equipment-Enrollment Center Remote Work | BUSINESS SERVICES | 01 | 11,439.78 |
| P21-01218 | APPLE INC | INSTRUCTIONAL | | | |



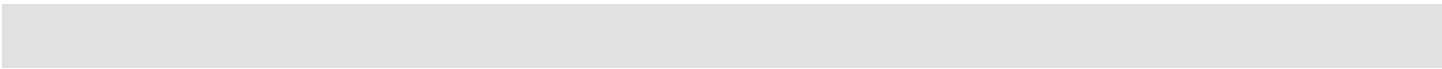
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| P21-01221 | CDW GOVERNMENT | COMPUTERS FOR SCHOOL TEACHERS | CAROLINE WENZEL ELEMENTARY | 01 | 5,456.06 |
| P21-01222 | CDW GOVERNMENT | WORKABILITY | SPECIAL EDUCATION DEPARTMENT | 01 | 10,024.88 |
| P21-01224 | TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA | MANUFACTURING_CLASS MATERIALS | NEW SKILLS & BUSINESS ED. CTR | 11 | 375.19 |
| P21-01225 | WIREMAN FENCE PRODUCTS | PRYDE - FENCE MATERIALS | LUTHER BURBANK HIGH SCHOOL | 01 | 502.39 |
| P21-01226 | Monster Design Co | MONSTER DESIGN - CONFIRMED COMPLETE | GEO WASHINGTON CARVER | 09 | 750.00 |
| P21-01227 | 4A Promotions & Incentives Inc | A4 PROMOTIONS AND INCENTIVES | GEO WASHINGTON CARVER | 09 | 1,915.09 |
| P21-01228 | BLICK ART MATERIALS LLC | DP ART DEPT - BLICK | KIT CARSON INTL ACADEMY | 01 | 1,521.26 |
| P21-01229 | NASCO | DP ART DEPT - NASCO | KIT CARSON INTL ACADEMY | 01 | 1,110.99 |
| P21-01230 | LAKESHORE LEARNING MATERIALS | QRIS-INST MTRLS - VERNELLE PALMER | CHILD DEVELOPMENT PROGRAMS | 12 | 1,888.48 |
| P21-01231 | DISCOUNT SCHOOL SUPPLY | QRIS-INST MTRL - VERNELLE PALMER | CHILD DEVELOPMENT PROGRAMS | 12 | 88.92 |
| P21-01232 | CDW GOVERNMENT | CDW PRINTERS | NEW JOSEPH BONNHEIM | 09 | 2,998.54 |
| P21-01233 | APPLE INC | LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 4,857.08 |
| P21-01234 | APPLE INC | LOW INCIDENCE - AAC & VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,000.00 |
| P21-01235 | APPLE INC | LOW INCIDENCE - AAC & VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,000.00 |
| P21-01236 | APPLE INC | LOW INCIDENCE - AAC & VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,000.00 |
| P21-01237 | APPLE INC | LOW INCIDENCE - VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,853.94 |
| P21-01238 | APPLE INC | LOW INCIDENCE - VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,853.94 |
| P21-01239 | APPLE INC | LOW INCIDENCE - VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,853.94 |
| P21-01240 | TREE ASSOCIATES INC | ARBORICULTURAL CONSULTING - CROCKER/RIVERSIDE | FACILITIES MAINTENANCE | 01 | 1,687.50 |
| P21-01241 | THE SHADE CARE CO INC | TREE SERVICE AT THOMAS JEFFERSON | FACILITIES MAINTENANCE | 01 | 2,880.00 |
| P21-01242 | GARY BYRDSONG | PRYDE -BASEBALL/SOFTBALL FIELD RENOVATION | LUTHER BURBANK HIGH SCHOOL | 01 | 857.04 |
| P21-01243 | N GLANTZ & SON | LAMINATING TABLE FOR PAINT SHOP - COVID CARES | FACILITIES MAINTENANCE | 01 | 15,442.50 |
| P21-01244 | COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT | TREAT AS CONFIRMING- SAC HIGH POOL PERMITS | FACILITIES MAINTENANCE | 01 | 773.00 |
| P21-01245 | SCUSD - US BANK CAL CARD | NOVEMBER CAL CARD - IYUANNA PEASE | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 110.88 |
| P21-01246 | APPLE INC | Laptop for J,Kretschman | ENROLLMENT CENTER | 01 | 1,506.91 |

*** 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 authorizationAt320.55 541.f-NE LO1rems Purchasing Policy and auttmnd

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|-----------|------------------------------|---|--------------------------------|----|------------|
| P21-01247 | Unified Command | COVID Thermal Scanners | RISK MANAGEMENT | 01 | 721,724.30 |
| P21-01248 | APPLE INC | LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 3,348.96 |
| P21-01249 | MELISSA LINCK | AUDIOLOGY COURSE | HEALTH SERVICES | 01 | 993.00 |
| P21-01250 | FOLLETT SCHOOL SOLUTIONS | BOOKS FOR 4TH GRADE | WOODBINE ELEMENTARY SCHOOL | 01 | 384.43 |
| P21-01251 | LAKESHORE LEARNING MATERIALS | QRIS/COVID-INST MTRLS - LORETTA MCCLENDON | CHILD DEVELOPMENT PROGRAMS | 12 | 955.98 |
| P21-01252 | DISCOUNT SCHOOL SUPPLY | QRIS/COVID-INST MTRLS - LORETTA MCCLENDON | CHILD DEVELOPMENT PROGRAMS | 12 | 252.10 |
| P21-01253 | TODD MCPHERSON | REIMBURSE T. McPHERSON AG SUPPLIES PRGM | CAREER & TECHNICAL PREPARATION | 01 | 2,654.96 |
| P21-01254 | TERESA NEWELL-BUSSE | AUDIOLOGY COURSE | HEALTH SERVICES | 01 | 600.00 |
| P21-01255 | CONTROL SOLUTIONS, INC. | | | | |



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| P21-01272 | SAVAGE BROS COMPANY | LIFT TILT & POUR EQUIPMENT FOR CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 21 | 17,709.94 |
| P21-01273 | CDW GOVERNMENT | HEADSETS #2 | BG CHACON ACADEMY | 09 | 6,020.40 |
| P21-01274 | AMAZON CAPITAL SERVICES | COVID - INST MTRLS - CHRISTY ANDLOVEC | CHILD DEVELOPMENT PROGRAMS | 12 | 440.67 |
| P21-01275 | AMAZON CAPITAL SERVICES | COVID-INST MTRLS - CHARLOTTE BIER | CHILD DEVELOPMENT PROGRAMS | 12 | 165.77 |
| P21-01276 | MINDFUL SCHOOLS | STEP INTO WELLNESS COURSES | RISK MANAGEMENT | 01 | 1,300.00 |
| P21-01277 | SILKE COMMUNICATIONS | SILKE COMMUNICATIONS - FCC ANNUAL LICENSE/USAGE | TRANSPORTATION SERVICES | 01 | 57,052.80 |
| P21-01278 | SCHOOL SPECIALTY EDUCATION | PE EQUIPMENT | BG CHACON ACADEMY | 09 | 819.75 |
| P21-01279 | SCHOOL SPECIALTY EDUCATION | RSP MATERIALS | BG CHACON ACADEMY | 09 | 625.18 |
| P21-01280 | HERTZBERG-NEW METHOD INC | PERMA-BOUND BOOKS, CLASS SETS | SEQUOIA ELEMENTARY SCHOOL | 01 | 1,064.99 |
| P21-01281 | OFFICE DEPOT | QRIS-INST MTRLS - ROXANE SJOLUND | CHILD DEVELOPMENT PROGRAMS | 12 | 321.50 |
| P21-01282 | JOHNSON CONTROLS FIRE PROTECT | FIRE CONTROL REPAIRS | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,245.09 |
| P21-01283 | AMAZON CAPITAL SERVICES | Camera for Desktop Computer | ENROLLMENT CENTER | 01 | 32.59 |
| P21-01284 | AMAZON CAPITAL SERVICES | AMAZON - 5 GALLON BAGS - NOEL | CHILD DEVELOPMENT PROGRAMS | 12 | 100.03 |
| P21-01285 | JUKE BOX PRINT, INC. | STICKERS FOR SITES - COVID | FACILITIES MAINTENANCE | 01 | 76,542.60 |
| P21-01286 | AIR FILTER SUPPLY | COVID-19 AIR FILTERS FOR 97 SITES | FACILITIES MAINTENANCE | 01 | 85,922.48 |
| P21-01287 | AMAZON CAPITAL SERVICES | Battery for blower-custodial supply | MARK TWAIN ELEMENTARY SCHOOL | 01 | 122.89 |
| P21-01288 | ADD SOME CLASS | STUDENT DESK SHIELDS - COVID | FACILITIES MAINTENANCE | 01 | 83,091.00 |
| P21-01289 | APPLE INC | St. Patrick CARES MacBook Pro | CONSOLIDATED PROGRAMS | 01 | 19,372.37 |
| P21-01290 | DELTA WIRELESS INC | SECURITY RADIOS - CARES FUNDS | SAFE SCHOOLS OFFICE | 01 | 10,040.13 |
| P21-01291 | DUDE SOLUTIONS INC | COVID-19 SCHOOL DUDE ASSET MGMT SOFTWARE | BUILDINGS & GROUNDS/OPERATIONS | 01 | 23,527.92 |
| P21-01292 | AMAZON CAPITAL SERVICES | DOCUMENT CAMERAS FOR CLASSROOM | CALEB GREENWOOD ELEMENTARY | 01 | 215.33 |
| P21-01293 | BOOKS EN MORE | READING BOOK FOR 5TH GRADE CLASSROOMS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 788.44 |
| P21-01294 | AMAZON CAPITAL SERVICES | AMAZON 50 PIECE DICE SET 10 SIDED (FTAT 3RD) | OAK RIDGE ELEMENTARY SCHOOL | 01 | 37.49 |
| P21-01295 | AMAZON CAPITAL SERVICES | DRATING KIT- ENGINEERING PRGM- KEN DAVIS @SES | CAREER & TECHNICAL PREPARATION | 01 | 1,303.70 |

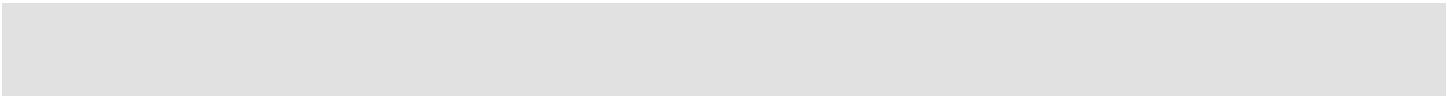
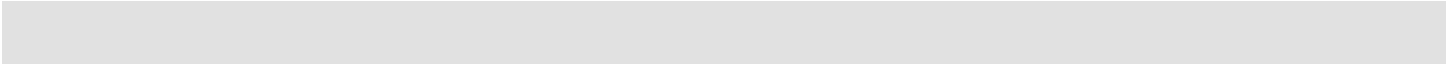
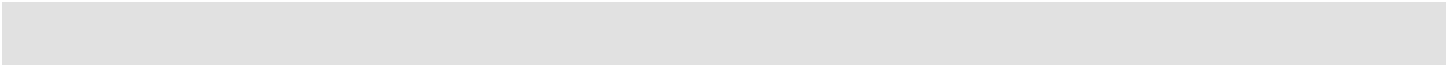
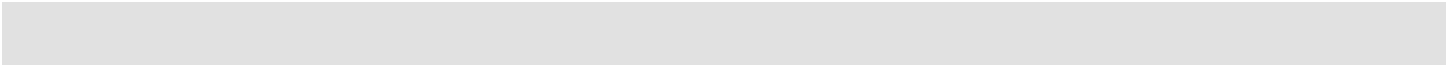
*** See the last page for criteria limiting the report detail.

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.

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| P21-01296 | AMAZON CAPITAL SERVICES | USB 2.0 PERIPHERAL SHARE SWITCH/MINI DP CBL-NTHS | CAREER & TECHNICAL PREPARATION | 01 | 599.32 |
| P21-01297 | GALE CENGAGE LEARNING | GALE/CENGAGE SUBSCRIPTION RENEWAL | KIT CARSON INTL ACADEMY | 01 | 50.00 |
| P21-01298 | CENGAGE LEARNING | CENGAGE LEARNING | SUTTER MIDDLE SCHOOL | 01 | 50.00 |
| P21-01299 | GREAT MINDS PBC | EUREKA MATH DISTANCE LEARNING SUPPORTS | ETHEL I. BAKER ELEMENTARY | 01 | 22,752.48 |
| P21-01300 | SEESAW LEARNING INC | SEESAW | LEATAATA FLOYD ELEMENTARY | 01 | 1,787.50 |
| P21-01301 | OWL LABS, INC. | SCUSD - 1 X MEETING OWL PRO | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,086.41 |
| P21-01302 | SEESAW LEARNING INC | SEESAW | BG CHACON ACADEMY | 09 | 792AdD AL S1.2 |

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| P21-01323 | APPLE INC | REPLACEMENT COMPUTERS FOR TEACHERS - PHASE 1 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 14,691.63 |
| P21-01324 | CDW GOVERNMENT | LAPTOPS FOR OPERATIONS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 16,257.10 |
| P21-01325 | CDW GOVERNMENT | DOC CAMS | BG CHACON ACADEMY | 09 | 6,936.79 |
| P21-01326 | JOHNSON CONTROLS INC | COVID-19- REPROGRAMMING OF HVAC UNIT1STrN 541.45Su.15 p0 124.574u8TENANCE11.25 Td .45Su.11,913.6S | | | |



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| P21-01349 | CDW GOVERNMENT | CDW | GEO WASHINGTON CARVER | 09 | 21,946.40 |
| P21-01350 | CDW GOVERNMENT | Bretford CUBE Charge AC Cart 36 Devices | INFORMATION SERVICES | 01 | 192,458.75 |
| P21-01351 | CDW GOVERNMENT | PROOFPOINT RENEWAL - EMAIL SECURITY/SUPPORT | INFORMATION SERVICES | 01 | 81,900.00 |
| P21-01427 | ICU TECHNOLOGIES INC | 440 DOOR SECURITY AT 20 SOUTH AREA ELEMENTARY | FACILITIES MAINTENANCE | 21 | 1,406,650.46 |

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| 01 | General Fund | 293 | 5,584,000.27 |
| 09 | Charter School | 25 | 83,494.46 |
| 11 | Adult Education | 5 | 33,650.28 |
| 12 | Child Development | 14 | 55,922.00 |
| 13 | Cafeteria | 16 | 280,672.62 |
| 21 | Building Fund | 11 | 1,555,108.11 |

*** 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

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| B21-00091 | 137,282.40 | 13-4710 | Cafeteria/Food | 53,235.84 |
| B21-00109 | 184,000.00 | 13-4710 | Cafeteria/Food | 53,090.62 |
| B21-00114 | 62,000.00 | 13-4710 | Cafeteria/Food | 45,079.29- |
| B21-00117 | 70,000.00 | 13-4710 | Cafeteria/Food | 50,000.00- |
| B21-00120 | 251,360.30 | 13-4710 | Cafeteria/Food | 54,360.30 |
| B21-00122 | 32,000.00 | 13-4710 | Cafeteria/Food | 8,780.00 |
| B21-00134 | 89,852.55 | 13-4710 | Cafeteria/Food | 36,362.55 |
| B21-00181 | 2,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,500.00 |
| B21-00183 | 4,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B21-00185 | 2,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B21-00189 | 2,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B21-00191 | 5,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,500.00 |
| B21-00193 | 5,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,500.00 |
| B21-00196 | 3,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,500.00 |
| B21-00203 | 1,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00 |
| B21-00245 | 10,000.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 10,000.00- |
| B21-00251 | 34,680.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 4,680.00 |
| B21-00279 | 5,118.84 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 2,119.00 |
| B21-00455 | 4,614.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,500.00 |
| B21-00500 | 472,836.00 | 13-4710 | Cafeteria/Food | 78,540.00 |
| B21-00594 | 23,637.16 | 13-4710 | Cafeteria/Food | 3,637.16 |
| B21-00624 | 3,500.00 | 13-4710 | Cafeteria/Food | 2,000.00 |
| CHB21-00133 | 11,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,500.00 |
| CHB21-00234 | 1,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| CHB21-00252 | 5,262.50 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CHB21-00257 | 9,800.00 | 12-4310 | Child Development/Instructional Materials/Suppli | 4,900.00 |
| CS20-00339 | 7,500.00 | 01-5800 | General Fund/Other Contractual Expenses | .00 |
| CS21-00016 | 13,460.08 | 01-5800 | General Fund/Other Contractual Expenses | 1,165.94 |
| CS21-00052 | 50,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 25,000.00 |
| | | 01-5800 | General Fund/Other Contractual Expenses | 10,000.00 |
| | | | Total PO CS21-00052 | 35,000.00 |
| CS21-00121 | 566,607.24 | 01-5800 | General Fund/Other Contractual Expenses | 58,819.00 |
| CS21-00123 | 324,022.66 | 01-5800 | General Fund/Other Contractual Expenses | 89,409.00 |
| CS21-00126 | 312,452.98 | 01-5800 | General Fund/Other Contractual Expenses | 21,040.00 |
| CS21-00128 | 193,750.32 | 01-5800 | General Fund/Other Contractual Expenses | 42,825.00 |
| CS21-00133 | 5,287,062.19 | 01-5800 | General Fund/Other Contractual Expenses | 244,955.00 |
| P21-00997 | 22,435.13 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,196.25-0 |

