

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

Agenda Item# 12.1

Meeting Date: April 22, 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 February 15, 2021 through March 14, 2021

Financial Considerations: Reflects standard business information.

LCAP Goal(s)

Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00672	COMMERCIAL APPLIANCE SERVICE	IZ CLINIC FRIDGE/FREEZER MAINTAINANCE	HEALTH SERVICES	01	1,200.00
B21-00673	JAEWON and JASEN JUN	OAH 2019080613 SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	18,930.00
B21-00674	SACRAMENTO RENDERING COMPANY	GREASE COLLECTION/DISPOSAL FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	500.00
B21-00675	Regents of the UOC	MANUFACTURING_OSHA BLANKET	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B21-00676	AT&T	DATA HOTSPOTS FOR STUDENTS	INFORMATION SERVICES	01	275,000.00
B21-00677	LAURA LOVE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	900.00
B21-00678	CHRISTINE or JEFFERY RIVARD	FEDERAL PROPORTIONMENT	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00679	ERIN or ANDREW TURNER	FEDERAL PROPORTIONMENT	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00680	Dung Nguyen or Phuc Nguyen	FEDERAL PROPORTIONMENT	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00681	Rose Marie Crouch	FEDERAL PROPORTIONMENT	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00682	Lisa Arnold-Fernandez	FEDERAL PROPORTIONMENT	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00683	PADRINO FOODS, LLC	TAMALES FOR 2020-2021 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	24,322.75
CHB21-00379	RAY MORGAN/SCUSD	STILL COPIER RENTAL 2020-21	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB21-00380	RAY MORGAN/SCUSD	ROSA PARKS COPIER RENTAL 2020-21	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB21-00381	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL 2020-21	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB21-00382	SUPPLYWORKS	SUPPLY WORKS -SCHOOL YEAR 2020/2021-SUPPLIES	CAPITAL CITY SCHOOL	01	2,000.00
CHB21-00383	OFFICE DEPOT	TITLE 1 OFFICE DEPOT SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	14,000.00
CHB21-00384	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES / LCFF LEP	H.W. HARKNESS ELEMENTARY	01	2,000.00
CHB21-00385	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES / TITLE I	H.W. HARKNESS ELEMENTARY	01	2,000.00
CS21-00230	THE HONEY AGENCY INC	FOOD TRUCK WRAP/MENU BOARD DESIGN (NKH GRANT)	NUTRITION SERVICES DEPARTMENT	13	51,225.00
CS21-00231	ASTRID OIRKO KINN	ASTRID KINN - CONSULTANT SERVICES (COVID)	GEO WASHINGTON CARVER	09	20,000.00
CS21-00232	CARLYN ADAMSON DBA TRAUMA LITE RACY	CARLYN ADAMSON - CONSULTANT	GEO WASHINGTON CARVER	09	20,000.00
CS21-00233	VOICE OF THE YOUTH INC	MENTORSHIP PROGRAM	JOHN BIDWELL ELEMENTARY	01	35,000.00

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

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ESCAPE ONLINE

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Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00234	ANA PROFESSIONAL DEVELOPMENT	ANA PROFESSIONAL DEVELOPMENT PROGRAM SOFTWARE	ISADOR COHEN ELEMENTARY SCHOOL	01	2,500.00
CS21-00235	MASON TREMAINE-MYLES	CONFIRMING PARENT OUTREACH FOR STEAM PROGRAM	WASHINGTON ELEMENTARY SCHOOL	01	450.00
CS21-00236	Turnaround for Children, Inc.	Turnaround for Children	ACADEMIC OFFICE	01	7,000.00
CS21-00237	DWIGHT TAYLOR SR	UNDERSERVED POPULATION	SEQUOIA ELEMENTARY SCHOOL	01	5,154.00
CS21-00238	ASSESSMENT TECHNOLOGIES INSTITUTE	VIRTUAL NURSING PROGRAM CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	44,000.00
CS21-00239	INFINITE CAMPUS INC	IC Campus -Master Schedule Trng - 3/2/21-3/4/21	INFORMATION SERVICES	01	799.00
CS21-00240	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS21-00241	INFINITE CAMPUS INC	IC-mid-year schedule to hybrid learning- services	INFORMATION SERVICES	01	12,000.00
CS21-00242	SEIS	SEISSIGN	SPECIAL EDUCATION DEPARTMENT	01	1,856.75
CS21-00243	MARSHA MILLER	RECIPE DEVELOPMENT TRAINING FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	8,500.00
CS21-00244	CHOOSE COLLEGE EDUCATIONAL FOUNDATION	AAAB CONSULTANT	CONTINUOUS IMPRVMENT & ACNTBLTY	01	40,000.00
CS21-00245	PORTOLA SYSTEMS INC	NETWORK SECURITY EVALUATION - RETURN TO SCHL	INFORMATION SERVICES	01	18,910.00
CS21-00246	FLORENCE AMIN	CONFIRMING DARI TRANSLATION	ETHEL I. BAKER ELEMENTARY	01	162.50
CS21-00247	DWIGHT TAYLOR	MOTIVATIONAL SPEAKER FOR SEL/ATTENDANCE	HEALTH PROFESSIONS HIGH SCHOOL	01	350.00
CS21-00248	HEATHER THOMPSON	WORKSHOP SPEAKER	SPECIAL EDUCATION DEPARTMENT	01	500.00
CS21-00249	DOCUSIGN INC	DocuSign Addtl 250 Envelopes	THE MET	09	1,375.00
CS21-00250	MARILYN FRIEND INC	CO-TEACHING PROFESSIONAL DEVELOPMENT 2/9/2021	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
CS21-00251	TREE ASSOCIATES INC	CONFIRMING - ARBORICULTURAL CONSULTING/CROCKER	FACILITIES MAINTENANCE	01	1,625.00
CS21-00252	MARILYN FRIEND INC	CO-TEACHING PROFESSIONAL DEVELOPMENT	CALIFORNIA MIDDLE SCHOOL	01	2,000.00
CS21-00253	HOT BISCUIT MUSIC	KINDER/1ST/2ND GRADE MUSIC PROGRAM	HOLLYWOOD PARK ELEMENTARY	01	3,000.00
CS21-00254	CALIFORNIA LEARNING CENTERS	AGENCY TUTORING PER IEP AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,525.00

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

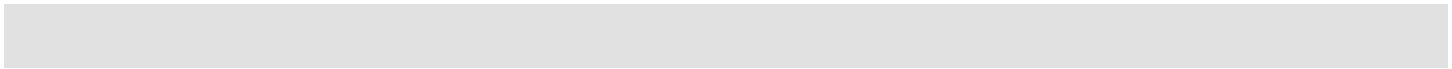
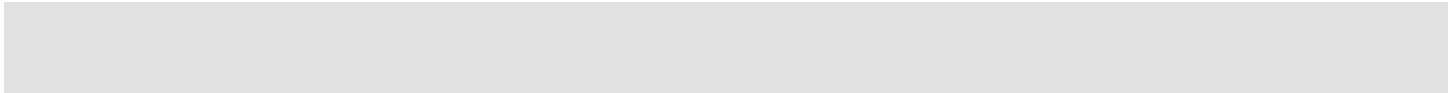
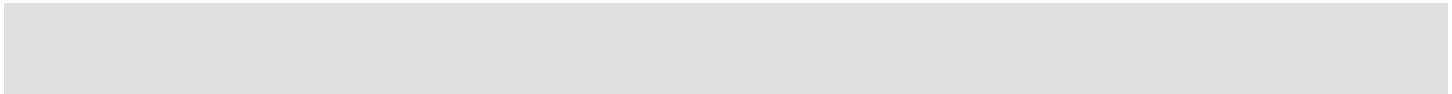
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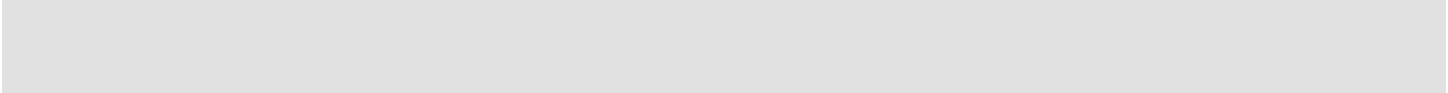
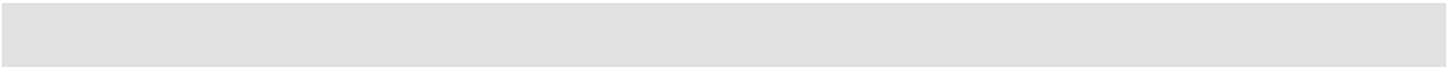
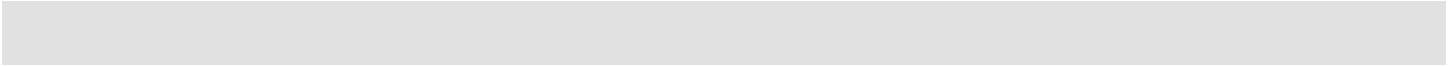
Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00255	DWIGHT TAYLOR	UNDERSERVED POPULATION	SEQUOIA ELEMENTARY SCHOOL	01	4,440.00
CS21-00256	CAITLIN CONKLIN	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS21-00257	SCHOOL BUSINESS SOLUTIONS LLC	SPECIAL ED SERVICE AGREEMENT	DEPUTY SUPERINTENDENT	01	7,000.00
CS21-00258	CENTER FOR CULTURALLY RESPONSIVE TEACHING & LEARNING	CULTURALLY AND LINGUISTICALLY RESPONSIVE TEACHING	JOHN D SLOAT BASIC ELEMENTARY	01	9,000.00
CS21-00259	COOPERATIVE STRATEGIE SCHOOL				



Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01827	JOHNSON CONTROLS INC				



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Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01879	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS FOR KINDER	WOODBINE ELEMENTARY SCHOOL	01	1,339.28
P21-01880	BSN SPORTS LLC	VOLLEYBALLS QUOTE 6840724	ROSEMONT HIGH SCHOOL	01	1,347.00
P21-01881	SHERWIN WILLIAMS CO	TAPE FOR COVID SIGNAGE & MARKINGS	FACILITIES MAINTENANCE	01	1,864.32
P21-01882	SCHOOL SPECIALTY EDUCATION	EMERGENCY SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	440.08
P21-01883	ZAJIC APPLIANCE SERVICE INC	CULINARY CLASS	CALIFORNIA MIDDLE SCHOOL	01	1,259.33
P21-01884	THE HOME DEPOT PRO	TV MOUNT FOR CONFERENCE ROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	183.79
P21-01885	GOPHER SPORT	INSTRUCTIONAL MATERIALS PHYSICAL EDUCATION	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,525.40
P21-01886	THE HOME DEPOT PRO	HOME DEPOT PRO - DELIVER TO CB WIRE	CHILD DEVELOPMENT PROGRAMS	12	10,497.09
P21-01887	THE HOME DEPOT PRO	HOME DEPOT PRO - VACUUMS - CB WIRE - AHISHA LEWIS	CHILD DEVELOPMENT PROGRAMS	12	8,942.51
P21-01888	VIRCO INC	VIRCO CHAIRS, TABLE, BOOKCASES	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,872.51
P21-01889	KENDALL HUNT PUBLISHERS CO	PHARMACY PROGRAM-BOOKSTORE SALES		11	



Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01902	The Guidance Network, Inc.	THERAPY MATERIAL	SUCCESS ACADEMY	01	1,187.28
P21-01903	SCHOOL OUTFITTERS DBA FAT CATA LOG	ELEM. ALTERNATIVE SEATING	SUCCESS ACADEMY	01	616.36
P21-01904	CURRICULUM ASSOCIATES LLC	MATH SUPPLEMENTAL INSTRUCTIONAL MATERIAL	FATHER K.B. KENNY - K-8	01	754.77
P21-01905	FOLLETT SCHOOL SOLUTIONS	RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	2,214.15
P21-01906	BARCODES LLC	BARCODE LABEL SETS	LUTHER BURBANK HIGH SCHOOL	01	203.48
P21-01907	GBC GENERAL BINDING CORP	LAMINATING FILM	MARTIN L. KING JR ELEMENTARY	01	271.35
P21-01908	SCHOOL NURSE SUPPLY INC	PURCHASING TWO BEDS FOR OUR NURSES ROOM	ISADOR COHEN ELEMENTARY SCHOOL	01	1,518.81
P21-01909	BOOKS EN MORE	STAFF DEVELOPMENT REFERENCE	CALIFORNIA MIDDLE SCHOOL	01	137.30
P21-01910	J P CUMMINGS INC	GRADUATION ITEMS FOR DIPLOMAS	HEALTH PROFESSIONS HIGH SCHOOL	01	46.81
P21-01911	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	PARENT AND TEACHER COMMUNICATION	TAHOE ELEMENTARY SCHOOL	01	883.27
P21-01912	PSAT NMSQT	CONFIRMING- PSAT/NMSGT -	WEST CAMPUS	01	2,038.00
P21-01913	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CONFIRMING/DIGITAL JUNIOR SCHOLASTIC	ROSA PARKS MIDDLE SCHOOL	01	535.50
P21-01914	WALLACE MCCORD	AMAZON BOOK ORDER	CROCKER/RIVERSIDE ELEMENTARY	01	648.84
P21-01915	LAKESHORE LEARNING MATERIALS	ANGELA LAKESHORE ORDER	PARKWAY ELEMENTARY SCHOOL	01	113.80
P21-01916	PROCESS THEATRE	HIP HOP ZOOM DANCE	NICHOLAS ELEMENTARY SCHOOL	01	900.00
P21-01917	WOODCRAFT SUPPLY LLC	NEW WOODSHOP CLASS	CALIFORNIA MIDDLE SCHOOL	01	1,524.98
P21-01918	AMS.NET INC FREMONT BANK	COVID 19- VIRTUAL PHONE CUE FOR DISTRICT MEETINGS	FACILITIES MAINTENANCE	01	23,250.00
P21-01919	APPLE INC	INSTRUCTIONAL MATERIALS-MACBOOKS FOR TEACHER	CAMELLIA BASIC ELEMENTARY	01	17,143.69
P21-01920	EAST BAY RESTAURANT	CENTRAL KITCHEN EQUIPMENT	NUTRITION SERVICES DEPARTMENT	21	90,447.95 1

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Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account	Amount
P21-01950	OFFICE DEPOT	CABLES, ID CARD REEL, CONFERENCE CAM (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01		147.75
P21-01952	OFFICE DEPOT	USB-C MULTIPORT ADAPTERS FOR TEACHERS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01		1,026.51
P21-01953	OFFICE DEPOT	STAND, KEYBOARD/MOUSE, MOUSE PAD, MONITOR (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01		174.35
P21-01954	CDW GOVERNMENT	USB ADAPTER	SUSAN B. ANTHONY ELEMENTARY	01		228.38
P21-01955	DFS FLOORING LP	RUBBER BASE FOR DISTRICT SITES	FACILITIES MAINTENANCE	01		8,210.63
P21-01956	S & K THEATRICAL DRAPERIES INC	VINYL FABRIC FOR CLASSROOM DRAPES	FACILITIES MAINTENANCE	01		6,314.13
P21-01957	LINMOORE FENCING AND IRON WORK S	REPLACE OPERATORS FOR MLK SLIDING GATES	FACILITIES MAINTENANCE	01		7,280.00
P21-01958	LIVESCHOOL INC	LIVESCHOOL PROGRAM	SUCCESS ACADEMY	01		396.00
P21-01959	BENCHMARK EDUCATION CO LLC	BENCHMARK DIGITAL SUITE	JOHN D SLOAT BASIC ELEMENTARY	01		1,291.88
P21-01960	CENGAGE LEARNING	Additional INSIDE Fundamentals B Online Access	LIBRARY/TEXTBOOK SERVICES	01		1,389.28
P21-01961	SCHOOL INFO APP LLC	PURCHASING PARENT COMMUNICATION SCHOOL INFO APP	ISADOR COHEN ELEMENTARY SCHOOL	01		1,000.00
P21-01962	GAME TIME CORP c o MRC	REPLACEMENT SLIDE FOR DIDION ELEMENTARY	FACILITIES MAINTENANCE	01		8,455.80
P21-01963	NEW HOME BUILDING SUPPLY INC	MATERIALS FOR DECKS AT VARIOUS SITES	FACILITIES MAINTENANCE	01		7,315.46
P21-01964	GAIL NAKAMURA	t-shirts for annual read-a-round event	GENEVIEVE DIDION ELEMENTARY	01		536.36
P21-01965	CDW GOVERNMENT	OFFICE MONITOR - REPLACE BROKEN MONITOR	SEQUOIA ELEMENTARY SCHOOL	01		179.52
P21-01966	AMAZON CAPITAL SERVICES	AMAZON - PAPER BAGS - DELIVER TO H JOHNSON FEC	CHILD DEVELOPMENT PROGRAMS	12		1,277.64
P21-01967	CDW GOVERNMENT	PRINTER FOR SCIENCE	ALBERT EINSTEIN MIDDLE SCHOOL	01		799.81
P21-01968	GREENFIELD LEARNING INC	GREENFIELD LEARNING	LEATAATA FLOYD ELEMENTARY	01		30,000.00
P21-01969	CDW GOVERNMENT	PRINTERS	SUCCESS ACADEMY	01		894.31
P21-01970	COUNTY OF SACRAMENTO	VOTER REGISTRATION & ELECTIONS				

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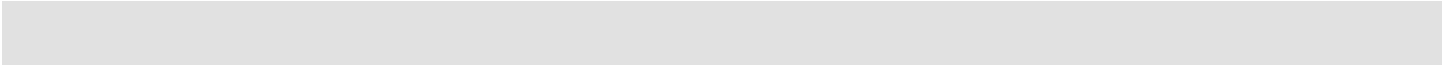
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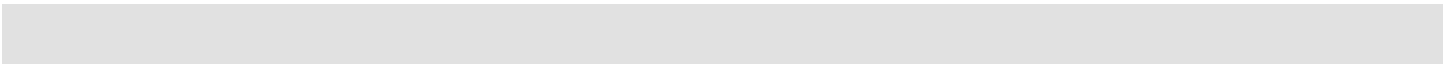
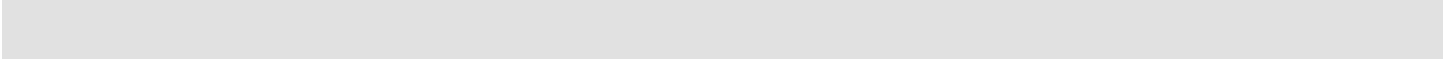
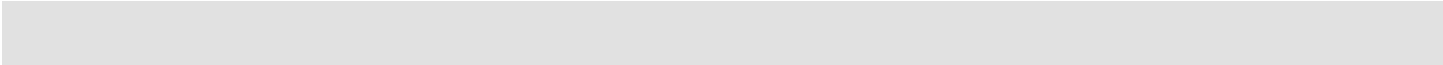
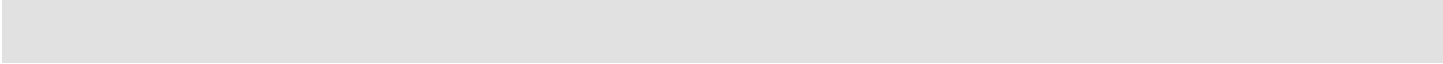
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Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01997	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES FOR			
		P216c 36 -355.2 541.45 -23.9 re f 1 1 1 sc 36 -379.1 541.45 -23.9 re f 36 -403 6 sc 31O PER45 M			
		P216c 36 -355.2 541.45 -23.9 re f 1 1 1 sSTORRS TEACHE -23.9 re f 36 -403 69.1 5415 -232563			
		P216c 36 -355.2 541.45 -23.9 re f 1 1 1 s475 to 675 SDC Classroom-23.9 re f 36 -403 ManipuIN C			



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P21-02022	SCHOOL SPECIALTY EDUCATION	STUDENT MATH MANIPULATIVES	JOHN CABRILLO ELEMENTARY	01	99.07
P21-02023	ANTHONY PEREZ	FUN FRIDAY MUSIC - LEVEL SYSTEM - TPerez	JOHN MORSE THERAPEUTIC	01	1,793.79
P21-02024	GLOBAL EQUIPMENT CO INC	LOCKERS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	12,758.04
P21-02025	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	23.79
P21-02026	THE BULK BOOKSTORE	BOOKS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	378.72
P21-02027	GOPHER SPORT	PE BALL CART	SAM BRANNAN MIDDLE SCHOOL	01	405.89
P21-02028	BOOKS EN MORE	CLASSROOM BOOKS	JOHN H. STILL - K-8	01	171.07
P21-02029	FOLLETT SCHOOL SOLUTIONS	Prof Library & School Collection Development	LIBRARY/TEXTBOOK SERVICES	01	1,620.98
P21-02030	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTERS	JOHN CABRILLO ELEMENTARY	01	478.50
P21-02031	SETON	REOPENING SCHOOL SAFETY FOUNTAIN LOCKS	SUSAN B. ANTHONY ELEMENTARY	01	411.05
P21-02032	JEREMY PREDKO	SUPPLIES/EQUIPMENT FOR TESTING/MEETING	ROSEMONT HIGH SCHOOL	01	404.52
P21-02033	CRISTINA S. JORDAN	SHELVING BOOK ROOM	KIT CARSON INTL ACADEMY	01	428.80
P21-02034	PACIFIC OFFICE AUTOMATION	RISO SF-5130-NEW MACHINE	MATSUYAMA ELEMENTARY SCHOOL	01	3,257.06
P21-02035	PACIFIC OFFICE AUTOMATION	RISOGRAPH SF-5130 SERVICE AGREEMENT	A. M. WINN - K-8	01	425.00
P21-02037	Onan Capital Inc.	COVID Protocol Supplies	RISK MANAGEMENT	01	44,672.33
P21-02038	JUKE BOX PRINT, INC.	STICKERS FOR SITES - COVID	FACILITIES MAINTENANCE	01	152,836.86
P21-02039	BLUE CELLULAR NORTH AMERICA db a BLUE BEAT DIGITAL LLC	COVID - Safety Protocol Supplies	RISK MANAGEMENT	01	17,664.39
P21-02040	OFFICE DEPOT	Furniture for front office	PHOEBE A HEARST BASIC ELEM.	01	2,063.36
P21-02041	OFFICE DEPOT	RAIN DESIGN M STAND FOR NOTEBOOKS	JOHN F. KENNEDY HIGH SCHOOL	01	61.30
P21-02042	OFFICE DEPOT	OFFICE DEPOT - MISC SUPPLIES FOR RE-OPENING	NEW JOSEPH BONNHEIM	09	951.55
P21-02043	OFFICE DEPOT	HP ENVY PRO ALL IN ONE INKJET PRINTER	JOHN BIDWELL ELEMENTARY	01	163.11
P21-02044	2080 MEDIA INC C/O PLAYON! SPORTS	NFHS NETWORK SCHOOL BROADCAST PROGRAM	EQUITY, ACCESS & EXCELLENCE	01	6,000.00
P21-02045	ARC DOCUMENT SOLUTIONS LLC	LAWN SIGN FOR GOOD ATTENDANCE	C. K. McCLATCHY HIGH SCHOOL	01	500.73
P21-02046	CENGAGE LEARNING	ACADEMIC VOCABULARY TOOLKITS	H.W. HARKNESS ELEMENTARY	01	4,604.53
P21-02047	OFFICE DEPOT	OFFICE DEPOT - CHILD MASKS - HJ FEC	CHILD DEVELOPMENT PROGRAMS	12	3,562.65



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P21-02049	IXL LEARNING INC	Upgrade IXL to add ELA access until September	GENEVIEVE DIDION ELEMENTARY	01	980.00
P21-02050	JAMF HOLDINGS INC	JAMF SCHOOL LIFETIME LICENSE - LEARNING GENIE	CHILD DEVELOPMENT PROGRAMS	12	875.00
P21-02051	PACIFIC OFFICE AUTOMATION	NEW RISO COPIER	TAHOE ELEMENTARY SCHOOL	01	3,257.06
P21-02052	FRANKLIN COVEY CLIENT SALES	LEADER IN ME MATERIALS	SEQUOIA ELEMENTARY SCHOOL	01	4,582.96
P21-02053	D & P ENTERPRISES INC dba CRES CO	WORK TABLES FOR CULINARY ARTS PGM	CAREER & TECHNICAL PREPARATION	01	3,327.75
P21-02054	THE HOME DEPOT PRO	TRASHCANS FOR DRUM CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	204.99
P21-02055	JAMES EDER	ADA Equipment purchase reimbursement	GENEVIEVE DIDION ELEMENTARY	01	40.77
P21-02056	CHANH YIP TEK	SCHOLASTIC BOOKS REIM. - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	407.81
P21-02057	PARLAY IDEAS INC	SOFTWARE LICENSE-SOCIAL STUDIES-ALL STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	144.00
P21-02058	VARSITY BRANDS HOLDING CO INC	TREAT AS CONFIRMING - PAST DUE CHEER CAMP INVOICE	C. K. McCLATCHY HIGH SCHOOL	01	2,940.00
P21-02059	PACIFIC OFFICE AUTOMATION	RISOGRAPH SF-5130 DIGITAL DUPLICATOR (NEW)	A. M. WINN - K-8	01	3,257.06
P21-02060	AMAZON CAPITAL SERVICES	ASSISTIVE TECHNOLOGY	SPECIAL EDUCATION DEPARTMENT	01	135.93
P21-02061	AMAZON CAPITAL SERVICES	LIM & STUBBS AMAZON	PARKWAY ELEMENTARY SCHOOL	01	161.30
P21-02062	LAZEL INC dba LEARNING A-Z	GIZMO EXPLORELEARNING 3 YEAR LICENSE EXTENTION	JOHN MORSE THERAPEUTIC	01	2,231.25
P21-02063	CURRICULUM ASSOCIATES LLC	Parent Workshop i-Ready technology Family Night	BRET HARTE ELEMENTARY SCHOOL	01	500.00
P21-02064	NATIONAL STUDENT CLEARINGHOUSE				

Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02073	SCHOOL NURSE SUPPLY INC	EMERGENCY PACK SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	324.95
P21-02074	SCUSD - US BANK CAL CARD	KINDER LAP DESKS	WOODBINE ELEMENTARY SCHOOL	01	323.60
P21-02075	GRAINGER INC	COVID-19 - BARRIER POST W/METAL,BELT	BUILDINGS & GROUNDS/OPERATIONS	01	71,546.62
P21-02076	CDW GOVERNMENT	COVID Staff Remote Working	RISK MANAGEMENT	01	471.59
P21-02077	APPLE INC	APPLE PENCIL REPLACEMENT (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	129.41
P21-02078	CDW GOVERNMENT	LTS Replacement Laptop	LIBRARY/TEXTBOOK SERVICES	01	1,113.88
P21-02079	CDW GOVERNMENT	CHROMEBOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	57,951.90
P21-02080	DELTA WIRELESS INC	NEW RADIOS FOR VP PEDRO GARIBAY	C. K. McCLATCHY HIGH SCHOOL	01	3,415.51
P21-02081	YOGA ACCESSORIES LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS YOGA	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,407.85
P21-02082	DISCOUNT SCHOOL SUPPLY	COVID-INST MTRLS - YOLANDA PADILLA	CHILD DEVELOPMENT PROGRAMS	12	1,042.18
P21-02083	SCHOOL SPECIALTY EDUCATION	WORLD HISTORY MAPS	HIRAM W. JOHNSON HIGH SCHOOL	01	48.15
P21-02084	FLINN SCIENTIFIC INC	SCIENCE PURCHASE BREWER 2020 21	AMERICAN LEGION HIGH SCHOOL	01	9,493.28
P21-02085	BOOKS EN MORE	JCBA- SUPPLEMENTAL BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	665.55
P21-02086	DISCOUNT SCHOOL SUPPLY	COVID-INST MTRLS - RAMAN CLAR	CHILD DEVELOPMENT PROGRAMS	12	668.36
P21-02087	KAPLAN EARLY LEARNING CO	COVID-INST MTRL - RAMAN CLAR	CHILD DEVELOPMENT PROGRAMS	12	1,362.29
P21-02088	LAKESHORE LEARNING MATERIALS	COVID-INST MTRLS - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	442.18
P21-02089	LAKESHORE LEARNING MATERIALS	COVID DIVIDERS - GULALAI SHETAB	CHILD DEVELOPMENT PROGRAMS	12	328.53
P21-02090	Learnbat Inc.	SHOW ME - SOFTWARE FOR MATH (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	89.99
P21-02091	Explain Everything Sales, Inc.	1 YEAR LICENSE - EXPLAIN EVERYTHING-MATH (PLOTTS)	JOHN F. KENNEDY HIGH SCHOOL	01	24.99
P21-02092	VISUAL EDUCATION LTD	WORD WALL SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	388.00
P21-02093	AMAZON CAPITAL SERVICES	Purchasing Attendance Incentives For Students	ISADOR COHEN ELEMENTARY SCHOOL	01	148.66
P21-02094	AMAZON CAPITAL SERVICES	STUDENT RESPONSE WHITEBOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	190.25
P21-02095	AMAZON CAPITAL SERVICES	BJ DICTIONARIES	PARKWAY ELEMENTARY SCHOOL	01	213.51
P21-02096	AMAZON CAPITAL SERVICES	INCENTIVES FOR ATTENDANCE - SA&E	C. K. McCLATCHY HIGH SCHOOL	01	293.35
P21-02097	AMAZON CAPITAL SERVICES	THERAPY MATERIAL	SUCCESS ACADEMY	01	359.91

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Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO	Number	Vendor Name	Description
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Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02120	THE HOME DEPOT PRO	TOOL CABINET FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	597.04
P21-02121	FASTENAL CO	BENCH CABINET/BINS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	687.40
P21-02122	EAST BAY RESTAURANT SUPPLY INC	VACUUM SEALER/DOUGH SHEETER FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	33,278.03
P21-02123	OFFICE DEPOT	Postage	CHILD DEVELOPMENT PROGRAMS	12	555.00
P21-02124	PACIFIC OFFICE AUTOMATION	RISOGRAPH SF-5130 DIGITAL DUPLICATOR NEW	JOHN H. STILL - K-8	01	3,257.06
P21-02125	K-LOG INC	OPENING SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,618.36
P21-02126	SCHOOL SPECIALTY EDUCATION	STORAGE CABINETS	WOODBINE ELEMENTARY SCHOOL	01	2,554.66
P21-02127	OFFICE DEPOT	GRAPHING CALCULATORS	HIRAM W. JOHNSON HIGH SCHOOL	01	17,605.76
P21-02128	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS FOR CJA (MR. TAYLOR)	C. K. McCLATCHY HIGH SCHOOL	01	2,053.03
P21-02129	CDW GOVERNMENT	COMPUTERS FOR BUSINESS SERVICES	BUSINESS SERVICES	01	2,847.72
P21-02130	SCUSD - US BANK CAL CARD	COVID-INST MTRLS - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	768.68
P21-02131	CDW GOVERNMENT	DOC CAMS	BOWLING GREEN ELEMENTARY	09	6,328.46
P21-02132	PITNEY BOWES INC	CONFIRMING- GOODS REC-POSTAGE MACHINE SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	477.12
P21-02133	CASCADE ROCK INC	BASEBALL/SOFTBALL FIELD DIRT	WEST CAMPUS	01	626.38
P21-02134	OFFICE DEPOT	WELLNESS CARE PACKAGES	HEALTH PROFESSIONS HIGH SCHOOL	01	1,716.93
P21-02135	CDW GOVERNMENT	COMPUTER FOR STUDENT USE FOR STANDARD BASED APPS	PETER BURNETT ELEMENTARY	01	5,569.38
P21-02136	CDW GOVERNMENT	COMPUTER AND PRINTER FOR OFFICE USE	CAMELLIA BASIC ELEMENTARY	01	1,789.94
P21-02137	WEST COAST TURF	BASEBALL FIELD SOIL AND INSTALLATION	LUTHER BURBANK HIGH SCHOOL	01	4,430.00
P21-02138	CDW GOVERNMENT	CLASSROOM TECHNOLOGY	CALIFORNIA MIDDLE SCHOOL	01	12,605.47
P21-02139	CDW GOVERNMENT	PHOTOGRAPHY CLASS	CALIFORNIA MIDDLE SCHOOL	01	10,149.64
P21-02140	SCUSD - US BANK CAL CARD	STRAPS FOR SECURING FOOD DISTRIBUTION (HUB SITES)	NUTRITION SERVICES DEPARTMENT	13	1,779.61
P21-02141	Nick Susac	PRYDE - SUPPLIES FOR CONCRETE ON BASEBALL FIELD	LUTHER BURBANK HIGH SCHOOL	01	3,601.39

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Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02142	CDW GOVERNMENT	COMPUTER LAB UPGRADE	LUTHER BURBANK HIGH SCHOOL	01	18,025.53
P21-02143	AMAZON CAPITAL SERVICES	STAFF JOURNALS FOR ANXIETY	INTEGRATED COMMUNITY SERVICES	01	500.32
P21-02144	TROXELL COMMUNICATIONS INC	INTERACTIVE DISPLAYS	HIRAM W. JOHNSON HIGH SCHOOL	01	181,367.25
P21-02145	Thomas Jay Henderson	HMS PHYSICS CLASSROOM SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	125.00
P21-02146	AAA Business Supplies & Inter.	Replacement Chair for CBO	BUSINESS SERVICES	01	792.19
P21-02147	CDW GOVERNMENT	DP TO VGA CABLE ADAPTERS	WILL C. WOOD MIDDLE SCHOOL	01	949.28
P21-02148	AMAZON CAPITAL SERVICES	THERAPY MATERIALS	SUCCESS ACADEMY	01	471.27
P21-02149	TROXELL COMMUNICATIONS INC	SMARTBOARDS	WOODBINE ELEMENTARY SCHOOL	01	53,046.20
P21-02150	TROXELL COMMUNICATIONS INC	PROJECTORS	PARKWAY ELEMENTARY SCHOOL	01	3,888.90
P21-02151	BOOKS EN MORE	WELLNESS CARE PACKAGES/STUDENTS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,772.47
P21-02152	BSN SPORTS LLC	GOLF/TENNIS POLOS/HATS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,311.59
P21-02153	OG GEAR CO	WRESTLING SINGLET/S/PARKAS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,512.13
P21-02154	AMS.NET INC c o FREMONT BANK	BARRACUDA RENEWAL, 4/8/21 - 4/7/22	INFORMATION SERVICES	01	1,686.00
P21-02155	AMS.NET INC FREMONT BANK	0810-428 NUT SERV PH 2-IP PHONES & LICENSE AGREE	FACILITIES SUPPORT SERVICES	21	5,182.73
P21-02156	AMAZON CAPITAL SERVICES	10pcs Cotton Face Covering Deaf/ Hard of Hearing	THE MET	09	130.44
P21-02157	AMAZON CAPITAL SERVICES	WELLNESS ITEMS/CARE PACKAGES	HEALTH PROFESSIONS HIGH SCHOOL	01	952.15
P21-02158	CDW GOVERNMENT	LOW INCIDENCE ASSISTIVE TECH	SPECIAL EDUCATION DEPARTMENT	01	1,113.88
P21-02159	CDW GOVERNMENT	HP LAPTOPS FOR OFFICE	ELDER CREEK ELEMENTARY SCHOOL	01	3,341.63
P21-02160	CDW GOVERNMENT	FOR STAFF USE: HPs/DOC CAMERAS/PROJECTORS/PRI NTER	ALICE BIRNEY WALDORF - K-8	01	8,616.72
P21-02161	PITNEY BOWES INC	CHECK PRINTER MAINT AGREEMENT: 3/22/21 - 3/21/22	INFORMATION SERVICES	01	2,066.36
P21-02162	AMAZON CAPITAL SERVICES	SUPPLIES FOR HOMELESS STUDENTS	ALBERT EINSTEIN MIDDLE SCHOOL	01	684.68
P21-02163	J. Sweigart Inc BDJtech	POLY COM STUDIO	INFORMATION SERVICES	01	1,993,375.00
P21-02164	DISPLAYS2GO	LOW INCIDENCE ASSISTIVE	SPECIAL EDUCATION DEPARTMENT	01	100.13
P21-02165	AMDI	NON LOW INCIDENCE AT	SPECIAL EDUCATION DEPARTMENT	01	4,137.54
P21-02166	AMAZON CAPITAL SERVICES	LOW INCIDENCE - VI	SPECIAL EDUCATION DEPARTMENT	01	1,303.64

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Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-02192	PACIFIC OFFICE AUTOMATION	RISO MACHINE	LUTHER BURBANK HIGH SCHOOL	01	3,257.06
P21-02193	THE HOME DEPOT PRO	GARDEN HOSE	WOODBINE ELEMENTARY SCHOOL	01	59.04
P21-02194	CITY OF SACRAMENTO REVENUE DIVISION	FIRE SAFETY INSP. @ CAJ SKILLS FIRST 5 P/GROUP	CHILD DEVELOPMENT PROGRAMS	12	369.00
P21-02195	OXFORD LEARNING SOLUTIONS LTD	READING PROGRAM	NICHOLAS ELEMENTARY SCHOOL	01	1,165.00
P21-02196	SCUSD - US BANK CAL CARD	SIG - PLASTIC BINS FOR STUDENT MATERIALS	H.W. HARKNESS ELEMENTARY	01	1,996.76
P21-02197	GBC GENERAL BINDING CORP	THERNAL ROLL LAMINATOR 27" MAXIMUM WIDTH	JOHN H. STILL - K-8	01	1,823.41
P21-02198	AMAZON CAPITAL SERVICES	SIG - PLASTIC BINS FOR STUDENT MATERIALS	H.W. HARKNESS ELEMENTARY	01	228.89
P21-02199	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSITIVE	SPECIAL EDUCATION DEPARTMENT	01	31.53
P21-02200	AMAZON CAPITAL SERVICES	COVID-INST MTRLS - KELLY XIONG, RM 14	CHILD DEVELOPMENT PROGRAMS	12	148.90
P21-02201	AMAZON CAPITAL SERVICES	AMAZON-PLASTIC BAGS-CD SERNA CENTER-NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	2,799.00
P21-02202	AMAZON CAPITAL SERVICES	VIERRA TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	221.80
P21-02203	AMAZON CAPITAL SERVICES	LOW INCIDENCE VI	SPECIAL EDUCATION DEPARTMENT	01	1,244.10
P21-02204	TROXELL COMMUNICATIONS INC	Epson Projectors/Surge Protectors -Hybrid CRoom	INFORMATION SERVICES	01	121,419.38
P21-02205	DISCOUNT SCHOOL SUPPLY	COVID-INST MTRLS - DIANA FRANCO, RM 1	CHILD DEVELOPMENT PROGRAMS	12	435.40
P21-02206	LAKESHORE LEARNING MATERIALS	COVID-INST MTRLS - VEL BUCKINGHAM, RM K	CHILD DEVELOPMENT PROGRAMS	12	1,638.25
Total Number of POs			441	Total	<u>8,868,092.13</u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	356	7,143,541.02
09	Charter School	24	76,593.73
11	Adult Education	7	54,411.91
12	Child Development	25	43,125.98
13	Cafeteria	17	110,939.04
21	Building Fund	12	1,425,780.45
25	Developer Fees	1	13,700.00
		Total	<u>8,868,092.13</u>

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Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B21-00369	9,342.00	01-4320	General Fund/Non-Instructional Materials/Su	1,887.10
B21-00417	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B21-00418	24,000.00	01-4320	General Fund/Non-Instructional Materials/Su	12,000.00
B21-00425	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B21-00428	42,700.00	01-4320	General Fund/Non-Instructional Materials/Su	20,000.00
B21-00436	25,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
B21-00442	18,000.00	01-4320	General Fund/Non-Instructional Materials/Su	8,000.00
B21-00455	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B21-00457	130,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	65,000.00
B21-00480	53,000.00	01-4333	General Fund/Tires	18,000.00
B21-00485	209,282.50	13-4710	Cafeteria/Food	110,712.50
B21-00545	418.74	01-5800	General Fund/Other Contractual Expenses	54.63
B21-00558	1,750.00	13-5800	Cafeteria/Other Contractual Expenses	1,500.00
B21-00593	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B21-00609	11,334.40	13-4710	Cafeteria/Food	323.60
B21-00628	2,038,000.00	01-5450	General Fund/All Other Insurance	138,000.00
B21-00662	230.00	25-6230	Developer Fees/Blueprint Duplicating	100.00
CHB21-00086	.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00-
CHB21-00092	8,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB21-00118	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB21-00170	9,630.00	01-4310	General Fund/Instructional Materials/Suppli	3,630.00
CHB21-00173	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB21-00189	4,400.00	01-4310	General Fund/Instructional Materials/Suppli	3,600.00-
CHB21-00209	16,400.00	01-4310	General Fund/Instructional Materials/Suppli	4,400.00
CHB21-00220	20,148.33	01-4310	General Fund/Instructional Materials/Suppli	4,500.73
CHB21-00345	26,837.95	01-4310	General Fund/Instructional Materials/Suppli	.00
CHB21-00346	200.00	01-5911	General Fund/Postage	200.00-
CHB21-00347	300.00	01-5911	General Fund/Postage	200.00
CS21-00051	76,100.04	01-5100	General Fund/Subagreements for Services abo	2,100.00
CS21-00121	623,873.56	01-5100	General Fund/Subagreements for Services abo	57,266.32
CS21-00122	694,475.63	01-5100	General Fund/Subagreements for Services abo	88,916.26
CS21-00133	5,528,496.53	01-5100	General Fund/Subagreements for Services abo	241,434.34
CS21-00177	87,000.00	01-5100	General Fund/Subagreements for Services abo	16,000.00-
CS21-00222	4,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
CS21-00226	66,520.00	01-5800	General Fund/Other Contractual Expenses	45,520.00
N21-00006	50,000.00	01-5100	General Fund/Subagreements for Services abo	50,000.00-
N21-00010	570,000.00	01-5100	General Fund/Subagreements for Services abo	80,000.00-
N21-00012	1,350,000.00	01-5100	General Fund/Subagreements for Services abo	150,000.00
N21-00013	185,000.00	01-5100	General Fund/Subagreements for Services abo	45,000.00

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
N21-00014	190,000.00	01-5100	General Fund/Subagreements for Services abo	30,000.00
N21-00015	200,000.00	01-5100	General Fund/Subagreements for Services abo	800,000.00-
N21-00034	687,400.00	01-5100	General Fund/Subagreements for Services abo	500,000.00
N21-00038	320,000.00	01-5100	General Fund/Subagreements for Services abo	30,000.00-
N21-00047	770,000.00	01-5100	General Fund/Subagreements for Services abo	70,000.00
N21-00052	1,685,000.00	01-5100	General Fund/Subagreements for Services abo	85,000.00
P20-02732	22,227.83	01-4310	General Fund/Instructional Materials/Suppli	638.69
P21-00188	155.30	01-4310	General Fund/Instructional Materials/Suppli	24.48-
		01-4410	General Fund/Equipment \$500 - \$4,999	56.86-
			Total PO P21-00188	81.34-
P21-00611	143,581.29	01-5800	General Fund/Other Contractual Expenses	69,485.61
P21-01447	147,800.00	01-5800	General Fund/Other Contractual Expenses	8,000.00
P21-01579	29,716.00	01-5800	General Fund/Other Contractual Expenses	17,136.00
P21-01719	510.95	01-4310	General Fund/Instructional Materials/Suppli	76.21-
P21-01748	2,074.59	01-4320	General Fund/Non-Instructional Materials/Su	155.97-
		01-4410	General Fund/Equipment \$500 - \$4,999	50.11-
			Total PO P21-01748	206.08-
			Total PO Changes	