



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

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

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

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

\*\*\* 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

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

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

Supplies

ESCAPE ONLINE

P21-02216 BOOKS EN MORE NOVELS-HOME LANGUAGES HIRAM W. JOHNSON HIGH 01 778.75  
SCHOOL

P21-02217 ULINE

--

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

\*\*\* 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

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

\*\*\* 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

P21-02288	BLICK ART MATERIALS LLC	DP ART - BLICK SPRING	KIT CARSON INTL ACADEMY	01	793.53
P21-02289	SCHOOL SPECIALTY EDUCATION	STUDENT HEADPHONES	ROSEMONT HIGH SCHOOL	01	333.20
P21-02290	OFFICE DEPOT	Furniture for front office	PHOEBE A HEARST BASIC ELEM.	01	226.18
P21-02291	ORIENTAL TRADING CO	OTC INVOICE - CONFIRMING	HEALTH PROFESSIONS HIGH SCHOOL	01	1,225.73
P21-02292	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	Cristo Rey CARES Act TPT Schoo Access	CONSOLIDATED PROGRAMS	01	3,993.75
P21-02293	THE HOME DEPOT PRO	FLAT BED CART FOR SPOM	A. M. WINN - K-8	01	415.87
P21-02294	AMAZON CAPITAL SERVICES	Cristo Rey Title II Amazon 2-3-21	CONSOLIDATED PROGRAMS	01	382.95
P21-02295	GEMA GODINA	CONFIRMING IPAD DOCUMENT CAMERA	WASHINGTON ELEMENTARY SCHOOL	01	107.66
P21-02296	AMAZON CAPITAL SERVICES	CLASSROOM STANDING DESK	HEALTH PROFESSIONS HIGH SCHOOL	01	978.60
P21-02297	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES FOR RSI (Ms, Johnson)	EARL WARREN ELEMENTARY SCHOOL	01	236.95
P21-02298	CDW GOVERNMENT	SURFACE PRO 5 POWER ADAPTER	HUMAN RESOURCE SERVICES	01	88.97
P21-02299	BOOKS EN MORE	HISTORY BOOKS FOR CLASS	SUTTER MIDDLE SCHOOL	01	2,567.32
P21-02300	AMAZON CAPITAL SERVICES	EQUIPMENT FOR WOODSHOP - HECKEY	SUTTER MIDDLE SCHOOL	01	344.36
P21-02301	AMAZON CAPITAL SERVICES	PE DEPARTMENT EQUIPMENT	ENGINEERING AND SCIENCES HS	01	739.94
P21-02302	AMAZON CAPITAL SERVICES	STUDENT SPORT EQUIPMENT	SUCCESS ACADEMY	01	370.55
P21-02303	CDW GOVERNMENT	COVID-19 - TECHNOLOGY COMPUTERS (CHROMEBOOKS)	BUILDINGS & GROUNDS/OPERATIONS	01	9,211.81
P21-02304	Air Systems Services d& Con In c	Cristo Rey CARES air filtration	CONSOLIDATED PROGRAMS	01	28,000.00
P21-02305	DOWNTOWN FORD	COVID - Risk Management	RISK MANAGEMENT	01	23,928.25
P21-02306	AMAZON CAPITAL SERVICES	THERAPY MATERIALS	SUCCESS ACADEMY	01	597.34
P21-02307	EDMENTUM INC	READING EGGS - PROGRAM LICENSE 2021-2022	EARL WARREN ELEMENTARY SCHOOL	01	2,850.00
P21-02308	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	LAW CAMERAS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,283.01
P21-0230,/6.97					

SERVICES

60 0ENABL -23DEL SERVICESSCEN MTd IVSOURCE





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

\*\*\* 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

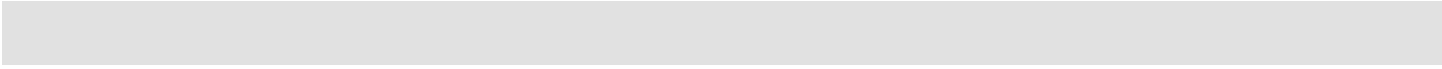
P21-02337	CDW GOVERNMENT	COVID - Monitors	INFORMATION SERVICES	01	417,593.75
P21-02338	J. Sweigart Inc BDJtech	COVID - Tripods	INFORMATION SERVICES	01	108,750.00
P21-02339	SCUSD - US BANK CAL CARD	NON LOW INCIDENCE AT	SPECIAL EDUCATION DEPARTMENT	01	3,940.50
P21-02340	APPLE INC	ACCESSORIES FOR DISTRICT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

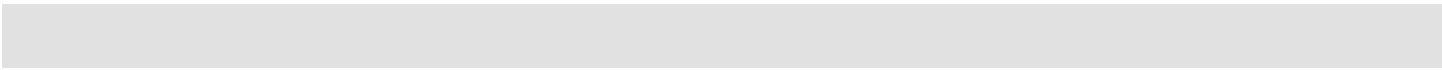
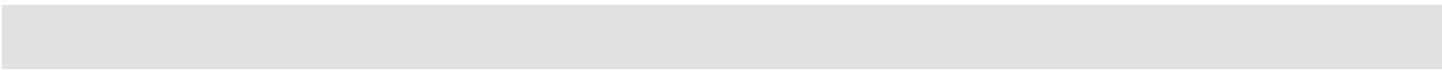
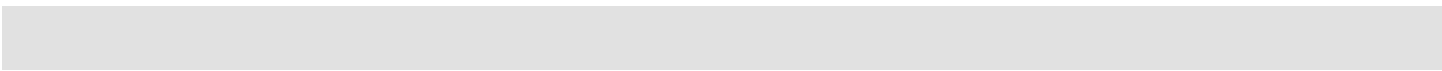
\*\*\* See the last page for criteria limiting the report detail.

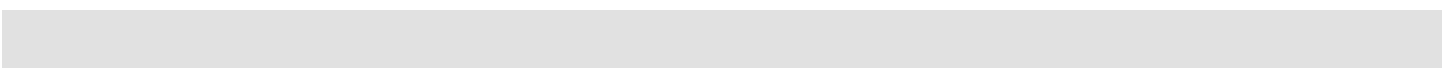
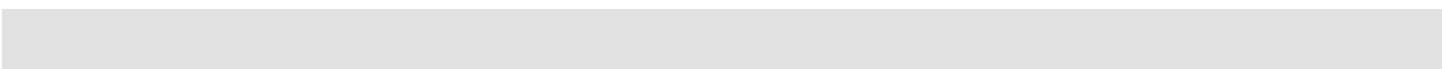
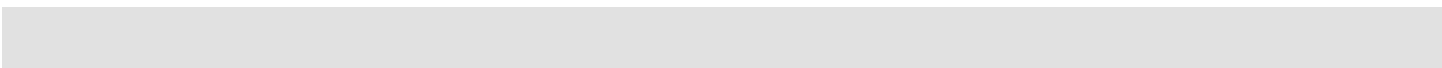
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

P21-02362	THE HOME DEPOT PRO	Cristo Rey CARES Cleaning supplies Home Depot	CONSOLIDATED PROGRAMS	01	2,772.91
P21-02363	SCHOOL SPECIALTY EDUCATION	PERSONAL PA'S PE DEPARTMENT	ALBERT EINSTEIN MIDDLE SCHOOL	01	758.82
P21-02364	SCHOOL SPECIALTY EDUCATION	RSP MATERIALS	BOWLING GREEN ELEMENTARY	09	216.51
P21-02365	Wilson Language Training Corp.	SPED CURRICULUM		0IDDLE	







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

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

SCHOOLP21-02435

ESCAPE ONLINE

P21-02461	APPLE INC	ASSISTIVE TECHNOLOGY -NON LI	SPECIAL EDUCATION DEPARTMENT	01	716.41
P21-02462	CDW GOVERNMENT	HP DISPLAY MONITORS	WOODBINE ELEMENTARY SCHOOL	01	1,204.50
P21-02463	APPLE INC	LOW INCIDENCE AT	SPECIAL EDUCATION DEPARTMENT	01	829.16
P21-02464	ZOHO CORPORATION	ManageEngine OpManager Enterprise, 3/6/21 - 3/5/22	INFORMATION SERVICES	01	7,095.00
P21-02465	ZYTECH SOLUTIONS INC	CHROMEBOOK REPAIRS	MARTIN L. KING JR ELEMENTARY	01	106.27
P21-02466	CDW GOVERNMENT	CLASSROOM TECHNOLOGY	CALIFORNIA MIDDLE SCHOOL	01	25,165.90
P21-02467	CDW GOVERNMENT	LAPTOPS FOR STAFF	MATSUYAMA ELEMENTARY SCHOOL	01	38,985.64
P21-02468	CDW GOVERNMENT	DOCUMENT CAMERAS FOR TEACHERS	MATSUYAMA ELEMENTARY SCHOOL	01	6,013.88
P21-02469	CDW GOVERNMENT	ALL IN ONE PRINTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,252.03
P21-02470	APPLE INC	I-PADS FOR NEW BD MEMBERS PHILLIPS & VILLA	BOARD OF EDUCATION	01	1,368.08
P21-02471	APPLE INC	APPLE IPAD TECH. TO ENHANCE KN CLASSROOM LEARNING	ROSA PARKS MIDDLE SCHOOL	01	20,136.25
P21-02472	AMS.NET INC FREMONT BANK	4 NEW CISCO PHONES + 12 MTHS LICENSING	A. M. WINN - K-8	01	1,003.33
P21-02473	PERLMUTTER PURCHASING POWER	CAMERAS FOR SITE	SUCCESS ACADEMY	01	3,310.80
P21-02474	CDW GOVERNMENT	DOCUMENT CAMERAS FOR CLASSROOMS	CROCKER/RIVERSIDE ELEMENTARY	01	744.52
P21-02475	CDW GOVERNMENT	CHROMEBOOKS & CARTS FOR STUDENTS-2ND GRADE	CAMELLIA BASIC ELEMENTARY	01	18,164.61
P21-02476	APPLE INC	TECHNOLOGY FOR INSTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	8,660.10
P21-02477	APPLE INC	SUPERINTENDENT'S IPAD	SUPERINTENDENTS OFFICE	01	408.16
P21-02478	OFFICE DEPOT	TEACHER/STUDENT SU TycHNSON HIGH SCHOOL			

8,660.107,792 BT 6.5-23.9 Td (P21-02477) T168.0 Td (APPLE INC) 2.0 ASI124.5.0 Td (SUPERINTECHASIO) L. Q. T256.25.12  
 TEACHER/SAFE Tj 184-11.25 Td (SUPERINTECHASIO) P124 PAB (P21-02477) T168.0 Td (SUPERINTECHASIO) L. Q. T256.25.12  
 ELEMENTARY SCHOOL

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

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

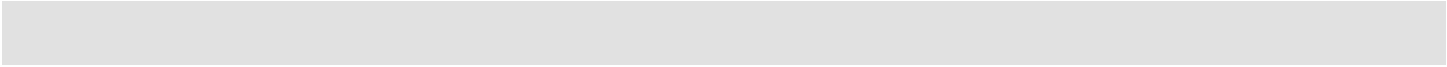
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 15 of 26



P21-02511	ADVANCED MULTIMEDIA DEVICES IN C	NON LOW INCIDENCE -AAC	SPECIAL EDUCATION DEPARTMENT	01	1,410.75
P21-02512	ADVANCED MULTIMEDIA DEVICES IN C	NON LOW INCIDENCE AT	SPECIAL EDUCATION DEPARTMENT	01	309.94
P21-02513	DOWNTOWN FORD	DOWNTOWN FORD - 8 PASS VANS	TRANSPORTATION SERVICES	01	347,204.29
P21-02514	SOUTHPAW ENTERPRISES	LOW INCIDENCE AAC	SPECIAL EDUCATION DEPARTMENT01	01	



P21-02535	EASTBAY INC	MEN'S VOLLEYBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	563.75
P21-02536	BOOKS EN MORE	ACADEMIC PLANNERS FOR TEACHERS	HEALTH PROFESSIONS HIGH SCHOOL	01	402.91
P21-02537	COMPONENT SOLUTION SERVICES db a VERITY REAR VISION SYSTEMS	REAR VIEW SAFETY CAMERAS FOR WHSE TRUCKS	NUTRITION SERVICES DEPARTMENT	13	857.89

P21-02538



P21-02583	THE HOME DEPOT PRO	FLOOR PRODUCTS FOR STAGE IMPROVEMENTS	A. M. WINN - K-8	01	260.88
P21-02584	THE HOME DEPOT PRO	TRASH CANS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,619.07
P21-02586	SCHOOL INFO APP LLC	SCHOOL INFO APP -CONFIRMING	HEALTH PROFESSIONS HIGH SCHOOL	01	1,500.00
P21-02587	CDW GOVERNMENT	DOCKING STATIONS REQUIRED FOR CLASSROOM READINESS	INFORMATION SERVICES	01	185,962.50
P21-02588	APPLE INC	LOW INCIDENCE - ADAPTIVE TECH (MULTIPLE STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	12,266.44
P21-02589	CDW GOVERNMENT	LOW INCIDENCE	SPECIAL EDUCATION DEPARTMENT	01	3,182.18
P21-02590	CDW GOVERNMENT	LOW INCIDENCE	SPECIAL EDUCATION DEPARTMENT	01	3,182.18
P21-02591	CDW GOVERNMENT	LOW INCIDENCE	SPECIAL EDUCATION DEPARTMENT	01	3,182.18
P21-02592	APPLE INC	LOW INCIDENCE - AAC BULK REPLACEMENTS	SPECIAL EDUCATION DEPARTMENT	01	57,875.25
P21-02593	CDW GOVERNMENT	Laptop for Nova Katz	ACADEMIC OFFICE	01	2,501.53
P21-02594	CDW GOVERNMENT	CDW-G Chromebooks	LEATAATA FLOYD ELEMENTARY	01	31,301.00
P21-02595	CDW GOVERNMENT	HP CHROMEBOOK	JOHN H. STILL - K-8	01	122,004.00
P21-02596	CDW GOVERNMENT	LAPTOPS/MONITORS FOR CK MOBILE CARTS	NUTRITION SERVICES DEPARTMENT	21	4,448.64
P21-02597	TROXELL COMMUNICATIONS INC	PROJECTORS FOR CLASSROOMS/VAPA PROGRAM	JOHN D SLOAT BASIC ELEMENTARY	01	31,945.59
P21-02598	IPEVO INC	IPEVO HDMI USB DUAL MODE 8 DOCUMENT CAMERA	JOHN H. STILL - K-8	01	3,630.28
P21-02599	ZAJIC APPLIANCE SERVICE ERVICES				



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

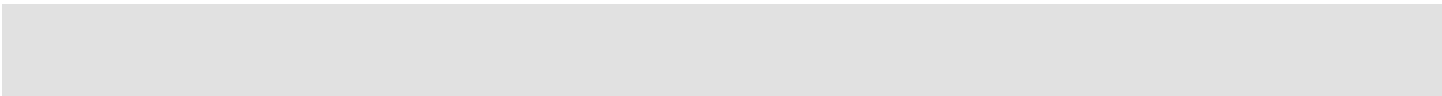
\*\*\* See the last page for criteria limiting the report detail.

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

Page 20 of 26

P21-02632	XENITH LLC	FOOTBALL UNIFORMS - SHOULDER PAD	LUTHER BURBANK HIGH SCHOOL	01	7,380.22
P21-02633	TEAM OUTFITTERS LLC	LAW & SOCIAL JUSTICE ACADEMY UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,370.25
P21-02634	AMAZON CAPITAL SERVICES	Equipment Storage Cabinet for Youth Media	ENROLLMENT CENTER	01	255.31
P21-02635	WL COLLINS CORP INC COLLINS SP ORTS MEDICINE	ATHLETICS SPORTS MEDICINE PURCHASE	HIRAM W. JOHNSON HIGH SCHOOL	01	755.81
P21-02636	AMAZON CAPITAL SERVICES	OCCUPATIONAL THERAPY ORDER	SPECIAL EDUCATION DEPARTMENT	01	48.80
P21-02637	CDW GOVERNMENT	LAPTOPS	NICHOLAS ELEMENTARY SCHOOL	01	2,361.43
P21-02638	CDW GOVERNMENT	LAW TEACHER TECHNOLOGY	HIRAM W. JOHNSON HIGH SCHOOL	01	224.00
P21-02639	AMAZON CAPITAL SERVICES	KEYBOARD AND MOUSE COVERS	HIRAM W. JOHNSON HIGH SCHOOL	01	86.98
P21-02640	ASSOCIATED SOUND	H/H AND BP SYSTEM WI RCVR HAND HELD TRANSMITTER	JOHN H. STILL - K-8	01	2,047.08
P21-02641	CDW GOVERNMENT	MONITORS FOR CLASSROOM TEACHING	HEALTH PROFESSIONS HIGH SCHOOL	01	2,007.50
P21-02642	N2Y LLC				



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

\*\*\* 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

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

\*\*\* 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

ESCAPE ONLINE



TB21-00056	MZHY EDITORS GROUP	2021-2022 Elder Creek Chinese Consumables	LIBRARY/TEXTBOOK SERVICES	01	1,268.38
TB21-00057	J&C BOOKS	2021-2022 Elementary Consumables Q-3679	LIBRARY/TEXTBOOK SERVICES	01	18,628.88
TB21-00058	BETTER CHINESE LLC	2021-2022 Better Chinese WkBks & Online	LIBRARY/TEXTBOOK SERVICES	01	19,304.06
TB21-00059	TEXTBOOK WAREHOUSE LLC	2021-2022 Waldorf Math Consumables	LIBRARY/TEXTBOOK SERVICES	01	15,168.23
TB21-00060	SUPERIOR TEXT	2021-2022 MS & HS Consumables	LIBRARY/TEXTBOOK SERVICES	01	27,059.72
TB21-00061	TEXTBOOK WAREHOUSE LLC	2021-2022 Big Ideas Math Skills Review Wkbk	LIBRARY/TEXTBOOK SERVICES	01	445.33
TB21-00062	TEXTBOOK WAREHOUSE LLC	2021-2022 NEW IB Adoptions for LB and Kit Carson	LIBRARY/TEXTBOOK SERVICES	01	23,428.90

01	General Fund	497	11,306,100.08
09	Charter School	9	22,654.76
11	Adult Education	10	38,971.87
12	Child Development	25	233,789.08
13	Cafeteria	17	449,976.97
21	Building Fund	6	206,085.51

\*\*\* 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.



---

B21-00086	849,074.72	13-4710	Cafeteria/Food	378,710.86
B21-00109	236,870.00	13-4710	Cafeteria/Food	52,870.00
B21-00160	18,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,018.35-
B21-00239	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B21-00281	5,980.80	01-5800	General Fund/Other Contractual Expenses	600.00
B21-00308	186,000.00	01-5930	General Fund/Telephones/Cell Phones	36,000.00
B21-00331	13,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	7,000.00
B21-00426	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B21-00445	1,500.00	01-5800	General Fund/Other Contractual Expenses	500.00
B21-00463	3,150.00	01-5911	General Fund/Postage	1,000.00
B21-00471	3,000.00	01-4310		

