



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: March 18, 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 January 15, 2021 through February 14, 2021

Financial Considerations: Reflects standard business information.

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

Documents Attached:

Purchase Order Board Report for the Period of January 15, 2021 through February 14, 2021

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p>
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Includes Purchase Orders dated 01/15/2021 - 02/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00562	ERNEST PACKAGING SOLUTIONS	PACKAGING FOR CURBSIDE FEEDING (COVID)	NUTRITION SERVICES DEPARTMENT	01	36,300.00
B21-00657	RAYMOND HANDLING CONCEPTS CORP	RAYMOND PALLET JACK MAINTENANCE	NUTRITION SERVICES DEPARTMENT	01	300.00
				13	1,200.00
B21-00661	STERICYCLE INC	SHREDDING SERVICE FOR CONFIDENTIAL PAPERS	PETER BURNETT ELEMENTARY	01	813.45
B21-00662	SIGNATURE GRAPHICS	0148-416 LEATAATA FLOYD FARMS-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	25	230.00
B21-00663	BEE SWEET CITRUS, INC	PRODUCE FOR SCHOOL YEAR 2020-2021	NUTRITION SERVICES DEPARTMENT	13	35,000.00
B21-00664	THE SAFE + FAIR FOOD CO LLC db a SKEETER SNACKS LLC	NSLP GRANOLA FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	25,130.88
B21-00665	AUTO-CHLOR SYSTEM OF NOR CAL	WAREWASH SUPPLIES FOR THE CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00666	DEL REY AVOCADO COMPANY	TO PURCHASE AVACADOS FOR 2020-2021 SY	NUTRITION SERVICES DEPARTMENT	13	16,125.00
B21-00667	FASTENAL CO	HARDWARE SUPPLIES FOR NS	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B21-00668	SOUP BASES LOADED, INC	SOUP/SAUCE BASES FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B21-00669	FEDEX	FEDERAL EXPRESS SERVICES	INFORMATION SERVICES	01	400.00
B21-00670	HALO BRANDED SOLUTIONS INC	Blanket PO for COVID PPE Supplies for Schools	RISK MANAGEMENT	01	120,000.00
B21-00671	NEXT GENERATION FOODS	LOCAL RICE FOR CURBSIDE FEEDING	NUTRITION SERVICES DEPARTMENT	13	30,000.00
CHB21-00373	SUPPLY WORKS	JANITORIAL SUPPLIES FOR TRANS DEPT - SUPPLY WORKS	TRANSPORTATION SERVICES	01	12,000.00
CHB21-00374	OFFICE DEPOT	OFFICE & MISC SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	20,000.00
CHB21-00375	OFFICE DEPOT	OFFICE DEPOT_WIOA II	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
CHB21-00376	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER	SUCCESS ACADEMY	01	5,000.00
CHB21-00377	OFFICE DEPOT	OFFICE DEPO - 2020-2021	EARL WARREN ELEMENTARY SCHOOL	01	7,000.00
CHB21-00378	OFFICE DEPOT	SUPPLEMENTARY INSTRUCTIONAL SUPPLIES FOR EL	LUTHER BURBANK HIGH SCHOOL	01	2,500.00
CS21-00202	PLACER COUNTY OFFICE OF ED	PCOE	WOODBINE ELEMENTARY SCHOOL	01	31,250.00
CS21-00203	PLACEWORKS	TITLE 5 RISK ASSESSMENTS SOUTH SITE	FACILITIES SUPPORT SERVICES	25	10,330.00
CS21-00204	PLACEWORKS	TITLE 5 RISK ASSESSMENT RAILYARDS NORTH SITE	FACILITIES SUPPORT SERVICES	25	11,490.00
CS21-00205	EPOCH EDUCATION INC	CONFIRMING-EPOCH EDUCATION	ETHEL I. BAKER ELEMENTARY	01	3,500.00

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CS21-00206	SCOE SLY PARK	SLY PARK VIRTUAL CAMP	JOHN D SLOAT BASIC ELEMENTARY	01	1,200.00
CS21-00207	GLORIA MELCHOR dba GLORIAS INT ERPRETING SVCS	TRANSLATION FOR PARENTS	ETHEL I. BAKER ELEMENTARY	01	6,000.00
CS21-00208	NOBLE CREATIVE COLLECTIVE	Noble Creative Collective - MTSS	ENROLLMENT CENTER	01	14,500.00
CS21-00209	LPC CONSULTING ASSOCIATES INC	LPC CONSULTING SERVICES - MHAT 2021	INTEGRATED COMMUNITY SERVICES	01	14,800.00
CS21-00210	SCHOOL SERVICES OF CALIFORNIA	SSC LEGISLATIVE ADVOCACY 1/1/21- 12/31/2021	BUSINESS SERVICES	01	25,000.00
CS21-00211	PADRE ASSOCIATES INC	ENVIRONMENTAL ASSESSMENT RAILYARDS - SCHOOLS	FACILITIES SUPPORT SERVICES	25	19,500.00
CS21-00212	ILLUMINATE EDUCATION INC	ILLUMINATE CARES ACT FUND	STRATEGY & CONTINUOUS IMPRVMT	01	17,850.00
CS21-00213	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	JOHN H. STILL - K-8	01	75,000.00
CS21-00214	DREAMBOX LEARNING INC	DREAM BOX	CESAR CHAVEZ INTERMEDIATE	01	6,400.00
CS21-00215	KADER CAMP INC	SAMI'S CIRCUIT ON DEMAND	JOHN H. STILL - K-8	01	2,500.00
CS21-00216	PLANNING DYNAMICS GROUP	TEMPORARY FIELD LIGHTS HJHS CKMHS WCHS -CEQA STUDY	FACILITIES SUPPORT SERVICES	01	3,780.25
CS21-00217	KADER CAMP INC	KADER CAMP	JOHN D SLOAT BASIC ELEMENTARY	01	1,813.00
CS21-00218	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	TEACHER TRAINING - SCOE	EARL WARREN ELEMENTARY SCHOOL	01	6,000.00
CS21-00219	FLOURISH AGENDA INC	HCE CERT & COACHING	INTEGRATED COMMUNITY SERVICES	01	48,000.00
CS21-00220	EATON INTERPRETING SERVICES	CONFRMNG-INTERPRETER PARENT-TEACHER CONF 12/1/20	CAMELLIA BASIC ELEMENTARY	01	114.00
CS21-00221	Galilei Global Interpreters	GALILEI GLOBAL INTERPRETERS	ETHEL I. BAKER ELEMENTARY	01	180.00
CS21-00222	BINH PHAN	BINH PHAN- WEBSITE REDESIGN	HIRAM W. JOHNSON HIGH SCHOOL	01	4,000.00
CS21-00223	TREE ASSOCIATES INC	CONFIRMING - ARBORICULTURAL CONSULTING/CROCKER	FACILITIES MAINTENANCE	01	1,125.00
CS21-00224	CALIF WEEKLY EXPLORER INC	6TH GR VIRTUAL PRESENTATION BY CA WEEKLY EXPLORER	ABRAHAM LINCOLN ELEMENTARY	01	1,139.99
CS21-00225	COLLABORATIVE FOR ACADEMIC SOC IAL AND EMOTIONAL LEARNING	CASEL CDI 20/21 Agreement	ACADEMIC OFFICE	01	12,500.00

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CS21-00226	UNIVERSITY ENTERPRISES INC	SCUSD & CSUS STEM TEACHER RESIDENCY PROGRAM YR1	ACADEMIC OFFICE	01	66,520.00
CS21-00227	CITY OF SACRAMENTO SACRAMENTO METROPOLITAN ARTS	Any Given Child Program 20-21	ACADEMIC OFFICE	01	21,810.00
CS21-00228	Invictus Apps, Inc.	INVICTUS APP - RISE GRANT	INTEGRATED COMMUNITY SERVICES	01	48,000.00
CS21-00229	SACRAMENTO URBAN DEBATE LEAGUE	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	21,325.00
P20-02566	OFFICE DEPOT	ATTENDANCE INCENTIVES	PARKWAY ELEMENTARY SCHOOL	01	9.77-
P21-01475	FABRIZIO ARENAS LEGION FOOD TRUCKS	FOOD CATERING TRUCK (NKH GRANT/BD APPR 11/5/20)	NUTRITION SERVICES DEPARTMENT	13	198,335.56
P21-01509	LAKESHORE LEARNING MATERIALS	BRYE-JONES CLASS SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	267.32
P21-01510	A & L Products, Inc.	Christian Brothers CARES	CONSOLIDATED PROGRAMS	01	12,553.81
P21-01511	Nick Susac	PRYDE - SPRINKLERS MATERIALS FOR BASEBALL FIELD	LUTHER BURBANK HIGH SCHOOL	01	326.12
P21-01512	Nick Susac	PRYDE - ELECTRICAL ROUGH FOR BASEBALL FIELD	LUTHER BURBANK HIGH SCHOOL	01	214.27
P21-01513	Nick Susac	PRYDE - SUPPLIES FOR CONCRETE ON BASEBALL FIELD	LUTHER BURBANK HIGH SCHOOL	01	4,895.99
P21-01514	QUADIENT INC	Equipm't Maintenance Agr'ment for Folder/Inserter	CENTRAL PRINTING SERVICES	01	5,281.26
P21-01515	SCHOOLMATE INC	STUDENT PLANNERS/AGENDAS	THEODORE JUDAH ELEMENTARY	01	275.14
P21-01516	THE HOME DEPOT PRO	PROLIGHTING.COM	LEATAATA FLOYD ELEMENTARY	01	558.54
P21-01517	DISCOUNT SCHOOL SUPPLY	INST MTRLS - CHELSEA HO	CHILD DEVELOPMENT PROGRAMS	12	851.93
P21-01518	THE HOME DEPOT PRO	FACILITY EQUIP/SCHOOL UPKEEP/LEAF BLOWER	HUBERT H BANCROFT ELEMENTARY	01	543.74
P21-01519	DISCOUNT SCHOOL SUPPLY	COVID-INST MTRLS - ROSELINE VINCENT	CHILD DEVELOPMENT PROGRAMS	12	798.58
P21-01520	CDW GOVERNMENT	COVID - Remote Working	RISK MANAGEMENT	01	1,584.43
P21-01521	WOLTERS KLUWER HEALTH LEARNING RESEARCH & PRACTICE	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,168.00
P21-01522	BENCHMARK EDUCATION CO LLC	BENCHMARK EDUCATION CO	NEW JOSEPH BONNHEIM	09	73,558.50
P21-01523	PERLMUTTER PURCHASING POWER	CAMERAS	WOODBINE ELEMENTARY SCHOOL	01	6,469.47
P21-01524	HOUGHTON MIFFLIN HARCOURT	HMH GO MATH	NEW JOSEPH BONNHEIM	09	34,922.49

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P21-01525	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT 20-21	LEONARDO da VINCI ELEMENTARY	01	560.06
P21-01526	OFFICE DEPOT	A. LIGI TEACHER CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	216.75
P21-01527	OFFICE DEPOT	SANTOS CLASSROOM/TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	209.49
P21-01528	ANDORA LIGI	LIGI CLASSROOM/TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	75.21
P21-01529	AMAZON CAPITAL SERVICES	NOVEL SET FOR CLASSROOMS READING	HUBERT H BANCROFT ELEMENTARY	01	451.99
P21-01530	AMAZON CAPITAL SERVICES	LIGI CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	135.57
P21-01531	CDW GOVERNMENT	COVID - Distance Working	RISK MANAGEMENT	01	83.74
P21-01532	THE HOME DEPOT PRO	STORAGE BINS	SUSAN B. ANTHONY ELEMENTARY	01	1,837.88
P21-01533	TRAFFIC SAFETY STORE	SAFETY CONES	SUSAN B. ANTHONY ELEMENTARY	01	824.01
P21-01534	GOPHER SPORT	SPECIAL SUBJECT CLASS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	2,217.07
P21-01535	LAKESHORE LEARNING MATERIALS	LOR CLASS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	3,761.16
P21-01536	ORIENTAL TRADING CO	MOUA CLASS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	346.71
P21-01537	LAKESHORE LEARNING MATERIALS	RANKINS CLASS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	2,684.53
P21-01538	BOOKS EN MORE	BOOK FOR STAFF DEVELOPMENT	ROSEMONT HIGH SCHOOL	01	1,025.78
P21-01539	LAKESHORE LEARNING MATERIALS	CH. VANG CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,871.28
P21-01540	DISCOUNT SCHOOL SUPPLY	CH. VANG CLASS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	625.71
P21-01542	REALLY GOOD STUFF	COVID-INST MTRLS - CHARLOTTE BIER	CHILD DEVELOPMENT PROGRAMS	12	104.55
P21-01543	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	561.15
P21-01544	YA PO CHA	HMONG IMMERSION INSTRUCTIONAL MATERIALS	SUSAN B. ANTHONY ELEMENTARY	01	277.31
P21-01545	NORMAN WRIGHT MECHANICAL EQUIP	2ND GYM FAN FOR SUTTER MIDDLE	FACILITIES MAINTENANCE	01	9,493.88
P21-01546	OLGA AND KENNETH REID	SETTLEMENT AGREEMENT OAH 2020090408	SPECIAL EDUCATION DEPARTMENT	01	9,635.00
P21-01547	LAKESHORE LEARNING MATERIALS	BOOKS LAKESHORE ORDER	PARKWAY ELEMENTARY SCHOOL	01	456.13
P21-01548	REALLY GOOD STUFF	BOOKS ORDER	PARKWAY ELEMENTARY SCHOOL	01	139.41
P21-01549	OFFICE DEPOT	FLORES TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	372.04
P21-01550	ICU TECHNOLOGIES INC	448 DOOR SECURITY AT 7 HIGH SCHOOLS	FACILITIES MAINTENANCE	21	1,378,986.46

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P21-01551	ICU TECHNOLOGIES INC	444 DOOR SECURITY AT 10 NORTHWEST AREA ELEMENTARY	FACILITIES MAINTENANCE	21	679,790.97
P21-01552	ICU TECHNOLOGIES INC	445 DOOR SECURITY AT 13 NORTH EAST ELEMENTARY	FACILITIES MAINTENANCE	21	987,663.89
P21-01553	CHRISTINA NARVAEZ	NAVAREZ REIMBURSEMENT FOR AIEP CURRICULUM	AFTER SCHOOL SERVICES	01	416.71
P21-01554	N GLANTZ & SON	COVID-19 MATERIALS FOR SIGNS	FACILITIES MAINTENANCE	01	4,971.62
P21-01555	AMAZON CAPITAL SERVICES	AMAZON TEACHER SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	90.10
P21-01556	PROFESSIONAL PLASTICS	COVID 19- PLEXIGLASS FOR VARIOUS LOCATIONS	FACILITIES MAINTENANCE	01	14,757.38
P21-01557	IVS COMPUTER TECHNOLOGIES	NEW SYSTEM IN CAFETERIA	WOODBINE ELEMENTARY SCHOOL	01	14,892.68
P21-01558	AMAZON CAPITAL SERVICES	XIONG TEACHER CLASSROOM MATERIALS	JOHN D SLOAT BASIC ELEMENTARY	01	678.13
P21-01559	APPLE INC	TEACHER DISTANCE LEARNING COMPUTERS	SUSAN B. ANTHONY ELEMENTARY	01	75,895.50
P21-01560	EVERYTHING2GO.COM LLC	SEATING FOR LOBBY	SUSAN B. ANTHONY ELEMENTARY	01	2,120.63
P21-01561	PACIFIC OFFICE AUTOMATION	RISO/PACIFIC OFFICE AUTOMATION	LEATAATA FLOYD ELEMENTARY	01	3,257.06
P21-01562	RIVERSIDE COMMUNITY CARE INC d ba MINDWISE INNOVATIONS	SOS FOR HIGH SCHS - MHAT	INTEGRATED COMMUNITY SERVICES	01	2,970.00
P21-01563	CHEF WORKS, INC	KIDS CHEF COATS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	117.57
P21-01564	ZENPUT, INC	MOBILE TASK MANAGEMENT FOR N.S. SUPERVISERS	NUTRITION SERVICES DEPARTMENT	01	2,950.00
P21-01565	AIRCO MECHANICAL INC	0520-434 HJHS WATER METER-CONST SERV	FACILITIES SUPPORT SERVICES	21	38,049.00
P21-01566	LAZEL INC dba LEARNING A-Z	Learning A-Z License - RAZ KIDS	SUSAN B. ANTHONY ELEMENTARY	01	3,325.50
P21-01567	LAZEL INC dba LEARNING A-Z	ExploreLearning Reflex	NEW JOSEPH BONNHEIM	09	3,583.31
P21-01568	NEWSOLA INC	SIG - NEWSOLA PRO/RULE'S 6TH GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	750.00
P21-01569	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	PHARMACY CUSTOMER SERVICE- RESALE	NEW SKILLS & BUSINESS ED. CTR	11	406.73
P21-01570	JONES SCHOOL SUPPLY CO INC	INSTRUCTIONAL MATERIALS AWARDS	SUSAN B. ANTHONY ELEMENTARY	01	6,632.34
P21-01571	LAKESHORE LEARNING MATERIALS	MOUA CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	6,105.14
P21-01572	GOPHER SPORT	EQUIPMENT PURCHASE	SUCCESS ACADEMY	01	1,321.41
P21-01573	GOPHER SPORT	GOPHER EQUIPMENT	SUCCESS ACADEMY	01	2,870.29
P21-01574	SETON	REOPENING SCHOOL SAFETY SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	6,368.17
P21-01575	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	206.63

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P21-01576	BOOKS EN MORE	READING BOOK/NOVELS FOR ELA DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	836.61
P21-01577	DISCOUNT SCHOOL SUPPLY	COVID-INST MTRLS - CHARLOTTE BIER	CHILD DEVELOPMENT PROGRAMS	12	220.95
P21-01578	DISCOUNT SCHOOL SUPPLY	COVID-INST MTRLS - REBECCA DEHR	CHILD DEVELOPMENT PROGRAMS	12	635.73
P21-01579	DREAMBOX LEARNING INC	ADVANCED ALGEBRA AND MYFLEXPD LICENSES	SUSAN B. ANTHONY ELEMENTARY	01	29,716.00
P21-01580	DEL PASO PIPE & STEEL	DEL PASO FENCING MATERIALS SCHOOL SECURITY 2	CROCKER/RIVERSIDE ELEMENTARY	01	3,758.40
P21-01581	DUNN EDWARDS PAINTS	DUNN EDWARDS FENCING MATERIALS SCHOOL SECURITY 4	CROCKER/RIVERSIDE ELEMENTARY	01	317.28
P21-01582	HOUGHTON MIFFLIN HARCOURT	READING COUNTS SUBSCRIPTION RENEWAL	O. W. ERLEWINE ELEMENTARY	01	800.00
P21-01583	FISHER SCIENTIFIC CO	MICROSCOPES FOR SCIENCE LAB	O. W. ERLEWINE ELEMENTARY	01	2,240.25
P21-01584	LAKESHORE LEARNING MATERIALS	QRIS-INST MTRLS - CHARLOTTE BIER	CHILD DEVELOPMENT PROGRAMS	12	1,684.25
P21-01585	LAKESHORE LEARNING MATERIALS	XIONG MATH MANIPULATIVES	JOHN D SLOAT BASIC ELEMENTARY	01	423.94
P21-01586	THE HOME DEPOT PRO INSTITUTION AL	INDOOR MATS FOR CAFETERIA	WILL C. WOOD MIDDLE SCHOOL	01	1,278.57
P21-01587	ANIXTER INC	ANIXTER FENCING MATERIALS FOR SCHOOL SECURITY 1	CROCKER/RIVERSIDE ELEMENTARY	01	962.78
P21-01588	RANDALL HUNT dba PUT-IN-CUPS	CAMPUS BEAUTIFICATION - FENCE CUPS	JOHN CABRILLO ELEMENTARY	01	139.24
P21-01589	EASTBAY INC	UNIFORMS-SOFTBALL	C. K. McCLATCHY HIGH SCHOOL	01	1,304.38
P21-01590	AIRGAS USA LLC	AIRGAS FENCING MATERIALS FOR SCHOOL SECURITY 3	CROCKER/RIVERSIDE ELEMENTARY	01	626.26
P21-01591	SEE LOR	LIBRARY BOOKS	SUSAN B. ANTHONY ELEMENTARY	01	14,567.06
P21-01592	MACKIN EDUCATIONAL RESOURCES	LEVELED READERS-LIBRARY	O. W. ERLEWINE ELEMENTARY	01	4,995.11
P21-01593	MARKERBOARD PEOPLE	WHITEBOARDS FOR SCHOOL	PARKWAY ELEMENTARY SCHOOL	01	2,324.53
P21-01594	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES FOR STUDENTS	SUCCESS ACADEMY	01	1,149.71
P21-01595	FA DAVIS COMPANY	VN PRE REQ_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	378.38
P21-01596	FOLLETT SCHOOL SOLUTIONS	Library Books	CALIFORNIA MIDDLE SCHOOL	01	1,225.32
P21-01597	DISCOUNT SCHOOL SUPPLY	QRIS-INST MTRLS - REBECCA DEHR	CHILD DEVELOPMENT PROGRAMS	12	273.09
P21-01598	PACIFIC OFFICE AUTOMATION	SIG - RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	100.00

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P21-01599	APPLE INC	2020-21 TEACHER MACBOOK REPLACEMENT	EARL WARREN ELEMENTARY SCHOOL	01	24,457.91
P21-01600	A VERY SPECIAL ARTS c/o ALICE PARENTE	VERY SPECIAL ARTS HIP HOP	O. W. ERLEWINE ELEMENTARY	01	650.00
P21-01602	KELLY ONEILL	SUPPLIES FOR ART CLASS-ONEILL	SUTTER MIDDLE SCHOOL	01	873.67
P21-01603	CITY OF SACRAMENTO REVENUE DIVISION	FIRE SAFETY INSPECTION @ ETHEL PHILLIPS PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	369.00
P21-01604	ELIZABETH VIGIL	REINBURSE INSTRUCTIONAL HANDBOOK	ROSEMONT HIGH SCHOOL	01	883.68
P21-01605	MARLAYNA FLORES	MATH MAINPULATIVES/ TEACHER SUPPLIES M. FLORES	JOHN D SLOAT BASIC ELEMENTARY	01	737.27
P21-01606	APPLE INC	INSTRUCTIONAL EQUIPMENT	ROSEMONT HIGH SCHOOL	01	11,429.13
P21-01607	VICKI KARLOVICH	REIMBURSEMENT FOR KAHOOT - KARLOVICH	SUTTER MIDDLE SCHOOL	01	72.36
P21-01608	FILEMAKER	2 yr renewal of FileMaker, contract # 41391518	CENTRAL PRINTING SERVICES	01	3,440.00
P21-01609	THE HOME DEPOT PRO	INDOOR MATS FOR CAFETERIA	WILL C. WOOD MIDDLE SCHOOL	01	426.19
P21-01610	AMAZON CAPITAL SERVICES	MONITOR STANDS FOR DIRECTOR	ACCOUNTING SERVICES DEPARTMENT	01	38.04
P21-01611	LAKESHORE LEARNING MATERIALS	KINDER LAKESHORE ORDER	PARKWAY ELEMENTARY SCHOOL	01	798.09
P21-01612	PACIFIC OFFICE AUTOMATION	RISO AGREEMENT 02/15/2021 - 02/14/2022	WILL C. WOOD MIDDLE SCHOOL	01	141.00
P21-01613	APPLE INC	JCBA- MACBOOK PRO	HIRAM W. JOHNSON HIGH SCHOOL	01	3,090.41
P21-01614	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SUMMER EXTENDED LEARNING MATERIALS	SUSAN B. ANTHONY ELEMENTARY	01	13,913.37
P21-01615	STAPLES (Corporate Office)	0530-416 LBURBANK CORE-2ND FLR ADD FURN	FACILITIES SUPPORT SERVICES	21	12,804.68
P21-01616	ACCESS DISPLAY GROUP INC	COVID - Display Notification Boards	RISK MANAGEMENT	01	11,885.50
P21-01617	AMAZON CAPITAL SERVICES	KURTZMAN AMAZON ORDER	PARKWAY ELEMENTARY SCHOOL	01	28.14
P21-01618	AMAZON CAPITAL SERVICES	IPAD COVERS	JOHN D SLOAT BASIC ELEMENTARY	01	158.00
P21-01619	OFFICE DEPOT	JCBA- DEHUMIDIFIER	HIRAM W. JOHNSON HIGH SCHOOL	01	250.11
P21-01620	AMAZON CAPITAL SERVICES	ELECTRIC COMB BINDING SYSTEM	ABRAHAM LINCOLN ELEMENTARY	01	318.33
P21-01621	CDW GOVERNMENT	AT ORDER -STUDENT CHROMEBOOK (MULTIPLE STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	8,931.95
P21-01622	CDW GOVERNMENT	DocCams	THEODORE JUDAH ELEMENTARY	01	1,077.54
P21-01623	U INC S P2	S/PT SUBSCRIPTION - AUTO CLASS (BALLENGER)	JOHN F. KENNEDY HIGH SCHOOL	01	823.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01624	CDW GOVERNMENT	JMTC TECH ORDER	SPECIAL EDUCATION DEPARTMENT	01	12,252.63
P21-01625	CDW GOVERNMENT	SIG - COMPUTER MONITORS	H.W. HARKNESS ELEMENTARY	01	897.61
P21-01626	CDW GOVERNMENT	TEACHER PRINTERS	PARKWAY ELEMENTARY SCHOOL	01	334.75
P21-01627	AMAZON CAPITAL SERVICES	KINDER SUPPLY ORDER	PARKWAY ELEMENTARY SCHOOL	01	172.42
P21-01628	AMAZON CAPITAL SERVICES	MATH MANIPULATIVES M. YOUNG	JOHN D SLOAT BASIC ELEMENTARY	01	482.15
P21-01629	CDW GOVERNMENT	DistanceLearning - COVID	PURCHASING SERVICES	01	4,575,150.00
P21-01630	THE HOME DEPOT PRO	COVID-19 - ESSENTIAL ITEMS	BUILDINGS & GROUNDS/OPERATIONS	01	38,847.93
P21-01631	N GLANTZ & SON	COVID-19 MATERIALS FOR SIGNS	FACILITIES MAINTENANCE	01	5,629.21
P21-01632	DOWNTOWN FORD	VEHICLES FOR ELECTRONICS & LABOR SHOPS'	FACILITIES MAINTENANCE	01	146,446.70
P21-01633	THE HOME DEPOT PRO	COVID-19 - ESSENTIAL ITEMS, E.G. GLOVES	BUILDINGS & GROUNDS/OPERATIONS	01	333,884.25
P21-01634	CITY OF SACRAMENTO REVENUE DIVISION	TREAT AS CONFIRMING-SIDEWALK REPAIR	FACILITIES MAINTENANCE	01	24,040.64
P21-01635	JNT BUILDING & REMODELING INC	0010-416 AM WINN HYDRATION STATION-CONST SERV	FACILITIES SUPPORT SERVICES	01	25,020.29
P21-01636	OFFICE DEPOT	QRIS-INST MTRLS - REBECCA DEHR	CHILD DEVELOPMENT PROGRAMS	12	78.50
P21-01637	LAKESHORE LEARNING MATERIALS	QRIS-INST MTRLS - REBECCA DEHR	CHILD DEVELOPMENT PROGRAMS	12	657.03
P21-01638	BOOKS EN MORE	BOOKS EN MORE - PRESCHOOL - NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	180.09
P21-01639	GREENFIELD LEARNING INC	LEXIA READING CORE5/POWERUP SITE SUBSCRIPTION	JOHN D SLOAT BASIC ELEMENTARY	01	45,000.00
P21-01640	EXCEL INTERPRETING SERVICES	Interpreting Services PTC	ELDER CREEK ELEMENTARY SCHOOL	01	391.50
P21-01641	Treetop Products Inc.	STUDENT PICNIC TABLES	JOHN CABRILLO ELEMENTARY	01	4,893.96
P21-01642	AMERICAN REFRIGERATION SUPPLY ACCT #172405	ICE DISPENSER - COVID RELATED EQUIPMENT	FACILITIES MAINTENANCE	01	14,134.39
P21-01643	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS	JOHN D SLOAT BASIC ELEMENTARY	01	1,953.60
P21-01644	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	TREAT AS CONFIRMING: SWIM POOL PERMIT FOR 2021	C. K. McCLATCHY HIGH SCHOOL	01	490.00
P21-01645	BOOKS EN MORE	Cristo Rey Title I BOOK ORDER 1/13/2021	CONSOLIDATED PROGRAMS	01	1,843.61
P21-01646	PACIFIC OFFICE AUTOMATION	RISO INV#212402	NICHOLAS ELEMENTARY SCHOOL	01	100.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01647	AMAZON CAPITAL SERVICES	RAIN PANTS FOR HUB SITE NS STAFF	NUTRITION SERVICES DEPARTMENT	13	249.04
P21-01648	APPLE INC	IPADS FOR HVAC SHOP	FACILITIES MAINTENANCE	01	5,653.31
P21-01649	APPLE INC	TECHNOLOGY FOR INSTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	3,139.60
P21-01650	MARILYN FRIEND INC	INSTRUCTIONAL HANDBOOKS FOR CO-TEACHING	CALIFORNIA MIDDLE SCHOOL	01	1,906.08
P21-01651	STENHOUSE PUBLISHERS	ELA TEACHERS	CALIFORNIA MIDDLE SCHOOL	01	208.80
P21-01652	CALIFORNIA STATE WATER RESOURC ES CONTROL BOARD	ANNUAL CA WATER PERMIT FEE/CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	729.00
P21-01653	CDW GOVERNMENT	Disability Assistance Softwae	RISK MANAGEMENT	01	589.74
P21-01655	BOOKS EN MORE	MIDDLE ELA BOOKS	SUCCESS ACADEMY	01	828.79
P21-01656	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS INTERVENTION	JAMES W MARSHALL ELEMENTARY	01	3,239.81
P21-01657	JAMECO ELECTRONICS INC	MULTIMETERS- ENGINEERING PRGM -K. DAVIS@ SES	CAREER & TECHNICAL PREPARATION	01	842.44
P21-01658	LAKESHORE LEARNING MATERIALS	TREMBLAY, JADE, STUBBS LAKESHORE	PARKWAY ELEMENTARY SCHOOL	01	1,442.19
P21-01659	PARENTSQUARE INC	Cristo Rey CARES Act Parent Square	CONSOLIDATED PROGRAMS	01	3,500.00
P21-01660	DREAMBOX LEARNING INC	DREAMBOX LEARNING PROGRAM	JAMES W MARSHALL ELEMENTARY	01	4,500.00
P21-01661	PACIFIC OFFICE AUTOMATION	RISO CONTRACT INVOICE	PARKWAY ELEMENTARY SCHOOL	01	100.00
P21-01662	PACIFIC OFFICE AUTOMATION	CONTRACT AGREEMENT/RISO	HOLLYWOOD PARK ELEMENTARY	01	100.00
P21-01663	AMAZON CAPITAL SERVICES	LAPTOP BAG FOR NS ADMIN STAFF	NUTRITION SERVICES DEPARTMENT	13	94.26
P21-01664	AMAZON CAPITAL SERVICES	MICE REPLACEMENT	SUCCESS ACADEMY	01	211.95
P21-01665	AMAZON CAPITAL SERVICES	LAPTOP ADAPTER	SUCCESS ACADEMY	01	179.10
P21-01666	BOOKS EN MORE	Misc. reference books relating to SEL	GENEVIEVE DIDION ELEMENTARY	01	78.88
P21-01667	AMAZON CAPITAL SERVICES	ANTI RACIST PROFF DEVELOPMENT	AMERICAN LEGION HIGH SCHOOL	01	304.00
P21-01668	AMAZON CAPITAL SERVICES	REPLACEMENT KEYBOARD	JOHN D SLOAT BASIC ELEMENTARY	01	136.20
P21-01669	CDW GOVERNMENT	TECH EQUIPMENT TO FACILITATE DL FOR STUDENTS	ENGINEERING AND SCIENCES HS	01	13,396.50
P21-01670	ZYTECH SOLUTIONS INC	CHROMEBOOK REPAIR	O. W. ERLEWINE ELEMENTARY	01	255.27
P21-01671	APPLE INC	CLASSROOM TECH EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	358.77
P21-01672	CDW GOVERNMENT	WEBCAMERAS FOR INSTRUCTIONAL USE	HIRAM W. JOHNSON HIGH SCHOOL	01	2,357.97

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01673	CDW GOVERNMENT	COVID - Printers from Remote Working	PURCHASING SERVICES	01	3,272.94
P21-01674	CDW GOVERNMENT	DISPLAY SCREENS-SCIENCE LAB	O. W. ERLEWINE ELEMENTARY	01	8,253.41
P21-01675	THE HOME DEPOT PRO	COVID-19 - DISPOSABLE EAR-LOOP FACE MASKS	BUILDINGS & GROUNDS/OPERATIONS	01	192,096.00
P21-01676	AMAZON CAPITAL SERVICES	AMAZON ORDERS	PARKWAY ELEMENTARY SCHOOL	01	400.23
P21-01677	THE HOME DEPOT PRO	Quat- Stat 5 Fastdraw Disinfectant 4-2 Liter/case	BUILDINGS & GROUNDS/OPERATIONS	01	37,949.40
P21-01678	LINDA VIGGIANO	VIGGIANO TEACHER/CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	533.46
P21-01679	CDW GOVERNMENT	CLASSROOM PRINTER AND DOCUMENT CAMERAS	O. W. ERLEWINE ELEMENTARY	01	2,094.26
P21-01680	CDW GOVERNMENT	SIG - PRINTERS FOR CLASSROOMS	H.W. HARKNESS ELEMENTARY	01	1,502.45
P21-01681	CDW GOVERNMENT	DESKTOP FOR PRINCIPAL	PARKWAY ELEMENTARY SCHOOL	01	1,197.99
P21-01682	GLOBAL EQUIPMENT CO INC	FREEZER GLOVES FOR WHSE	NUTRITION SERVICES DEPARTMENT	01	85.79
P21-01683	CDW GOVERNMENT	ADAPTERS	ROSEMONT HIGH SCHOOL	01	701.85
P21-01684	CDW GOVERNMENT	DESK-TOP COMPUTER W/MONITOR/SUPPLEMENTAL	HUBERT H BANCROFT ELEMENTARY	01	1,108.81
P21-01685	APPLE INC	MACBOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	25,854.06
P21-01686	CDW GOVERNMENT	CHROMECAST FOR CLASSROOMS	JOHN D SLOAT BASIC ELEMENTARY	01	326.25
P21-01687	CALIFORNIA PROPERTY RECORD	ASSET TAGS FOR Music Recorders	ACADEMIC OFFICE	01	385.75
P21-01688	BOOKS EN MORE	EL BOOKS FOR PD	HIRAM W. JOHNSON HIGH SCHOOL	01	479.04
P21-01689	FOLLETT SCHOOL SOLUTIONS	PURCHASE LIBRARY BOOKS**QUOTE ATTACHED	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,032.74
P21-01690	FOLLETT SCHOOL SOLUTIONS	PURCHASE EL LIBRARY BOOKS**QUOTE ATTACHED	ALBERT EINSTEIN MIDDLE SCHOOL	01	578.70
P21-01691	SCHOOL SPECIALTY EDUCATION	OUTDOOR BENCHES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,994.65
P21-01692	SCHOOL INFO APP LLC	SCHOOL INFO APP	JOHN MORSE THERAPEUTIC	01	5,175.00
P21-01693	AMAZON CAPITAL SERVICES	SIG - MODELING CLAY FOR ART	H.W. HARKNESS ELEMENTARY	01	121.68
P21-01694	CALIFORNIA PROPERTY RECORD	Asset Tag for COVID Funded purchases	PURCHASING SERVICES	01	2,880.00
P21-01695	TEACHER CREATED RESOURCES	YOUNG TEACHER/CLASS SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	221.62
P21-01696	BOOKS EN MORE	TREMBLAY,BJ, JADE, STUBBS AMAZON	PARKWAY ELEMENTARY SCHOOL	01	127.85
P21-01697	Praxis Testing Strategies	St. Francis CARES Wild Health	CONSOLIDATED PROGRAMS	01	3,733.43
P21-01698	FOLLETT SCHOOL SOLUTIONS	LTS Library order for school sites	LIBRARY/TEXTBOOK SERVICES	01	3,323.14

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01699	FOLLETT SCHOOL SOLUTIONS	Caroline Wenzel Library Winter 2020-2021	LIBRARY/TEXTBOOK SERVICES	01	3,330.96
P21-01700	PATON GROUP	JCBA PRINTER PARTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,600.71
P21-01701	LAKESHORE LEARNING MATERIALS	STORRS TEACHER/CLASS SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	429.27
P21-01702	OFFICE DEPOT	QRIS - INST MTRLS - REENA SHARMA	CHILD DEVELOPMENT PROGRAMS	12	165.68
P21-01703	WALLACE MCCORD	SIPPS MATERIALS	CROCKER/RIVERSIDE ELEMENTARY	01	642.13
P21-01704	REALLY GOOD STUFF	SANTOS TEACHER/CLASS SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	113.13
P21-01705	AMAZON CAPITAL SERVICES	PAINT CONSTRUCTION PAPER AND FOLDERS	JOHN H. STILL - K-8	01	108.60
P21-01707	CDW GOVERNMENT	HARDSHELL CASES FOR NS TABLETS	NUTRITION SERVICES DEPARTMENT	13	1,196.25
P21-01708	CDW GOVERNMENT	ADD'L LAPTOPS FOR INTERVENTION	CALIFORNIA MIDDLE SCHOOL	01	11,138.76
P21-01709	MARKERBOARD PEOPLE	BOARDS	WOODBINE ELEMENTARY SCHOOL	01	2,120.63
P21-01710	OFFICE DEPOT	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	358.76
P21-01711	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOK ORDER #2	WOODBINE ELEMENTARY SCHOOL	01	3,398.69
P21-01712	LAKESHORE LEARNING MATERIALS	6TH GRADE CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,016.68
P21-01713	ROCHESTER 100 INC	HOMEWORK FOLDERS FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	2,871.00
P21-01714	SIGNS BY TOMORROW INC	PROMOTION INSTRUCTIONAL SUPPORTS	SUSAN B. ANTHONY ELEMENTARY	01	445.88
P21-01715	THE HOME DEPOT PRO	MATERIALS FOR WELCOMING SCHOOL	SUSAN B. ANTHONY ELEMENTARY	01	869.72
P21-01716	PAPE MATERIAL HANDLING BOBCAT WEST	DISTILLED WATERING KITS FOR WHSE EQUIPMENT	NUTRITION SERVICES DEPARTMENT	01	1,447.50
P21-01717	SCHOOLMATE INC	STUDENT PLANNER	SUSAN B. ANTHONY ELEMENTARY	13	3,441.57
P21-01718	SCHOOL SPECIALTY EDUCATION	STUDENT SCIENCE SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	761.25
P21-01719	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	442.18
P21-01720	HERTZBERG-NEW METHOD INC PERMA -BOUND BOOKS	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	507.36
P21-01721	VERNON LIBRARY SUPPLIES INC	LIBRARY BOOK REPAIR ITEM FELT STAMP BOOK TAPE	JOHN H. STILL - K-8	01	377.87
P21-01722	AMAZON CAPITAL SERVICES	FRAMED CORK BOARD FOR WHSE OFFICE	DISTRIBUTION SERVICES	01	341.82
P21-01723	AMAZON CAPITAL SERVICES	SANTOS TEACHER/CLASS SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	107.55
					136.90

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P21-01724	DIANA CAMPBELL	SCIENCE LESSON MATERIALS	JOHN D SLOAT BASIC ELEMENTARY	01	661.26
P21-01725	ROCHESTER 100 INC	PARENT COMMUNICATOR FOLDERS FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	146.81
P21-01726	OFFICE DEPOT	1ST GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,896.56
P21-01727	SCUSD - US BANK CAL CARD	NS PETTY CASH CAL CARD RECONCILIATION-OBJ 5800	NUTRITION SERVICES DEPARTMENT	13	163.71
P21-01728	SIGNS BY TOMORROW INC	CURBSIDE A-FRAME SAFETY SIGNAGE	NUTRITION SERVICES DEPARTMENT	13	631.63
P21-01729	SCUSD - US BANK CAL CARD	MOBILE LIFT TABLE FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	1,090.32
P21-01730	ROCHESTER 100 INC	WELCOMING SCHOOL LOGO	SUSAN B. ANTHONY ELEMENTARY	01	1,371.42
P21-01731	CDW GOVERNMENT	CHROMEBOOKS & CART	SUCCESS ACADEMY	01	7,583.26
P21-01732	BOOKS EN MORE	BOOKS - AMY RONSHEIMER & DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	5,212.82
P21-01733	BOOKS EN MORE	BOOKS - AMY RONSHEIMER & DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	9,585.39
P21-01734	BOOKS EN MORE	BOOKS - AMY RONSHEIMER & DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	7,233.94
P21-01735	BOOKS EN MORE	CHICANO LITERATURE NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	12,313.11
P21-01736	BOOKS EN MORE	EQUITY ACCESS BOOKS-SUPP. INSTRUCTIONAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,078.34
P21-01737	PASCO SCIENTIFIC INC	HMS PHYSICS INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	561.40
P21-01738	APPLE INC	INSTRUCTIONAL EQUIPMENT	ROSEMONT HIGH SCHOOL	01	1,506.91
P21-01739	THE HOME DEPOT PRO	EINSTEIN VACUUM	ALBERT EINSTEIN MIDDLE SCHOOL	01	734.56
P21-01740	THE HOME DEPOT PRO	LIGHT BULBS FOR ALL OF CAMPUS	ROSA PARKS MIDDLE SCHOOL	01	1,010.89
P21-01741	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR UPDATING LIBRARY	SUSAN B. ANTHONY ELEMENTARY	01	5,586.75
P21-01742	COOLE SCHOOL INC	STUDENT PLANNERS	ENGINEERING AND SCIENCES HS	01	2,136.47
P21-01743	THE HOME DEPOT PRO	DOUBLE TOWEL RACK	HIRAM W. JOHNSON HIGH SCHOOL	01	48.92
P21-01744	THE HOME DEPOT PRO	WALK OFF FLOOR MATS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,794.16
P21-01745	ULINE	CROWD CONTROL CART FOR STANCHIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,828.00
P21-01746	GRAINGER INC	BARRIER POSTS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,787.67
P21-01747	BSN SPORTS LLC	BOYS AND GIRLS TRACK UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,389.00
P21-01748	DEMCO INC	SUPPLIES FOR LIBRARIAN	CALIFORNIA MIDDLE SCHOOL	01	2,074.59

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P21-01749	BSN SPORTS LLC	ATHLETICS FACE MASKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,562.63
P21-01750	THE HOME DEPOT PRO	RECYCLE TILT CARTS FOR CARDBOARD TRANSPORT	NUTRITION SERVICES DEPARTMENT	13	2,378.00
P21-01751	CDW GOVERNMENT	TOUCH CHROMEBOOKS	WOODBINE ELEMENTARY SCHOOL	01	46,472.00
P21-01752	OFFICE DEPOT	HMS- PHYSICS INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	342.53
P21-01753	OFFICE DEPOT	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	1,043.78
P21-01754	LAKESHORE LEARNING MATERIALS	LAKESHORE ORDER	PARKWAY ELEMENTARY SCHOOL	01	3,859.73
P21-01755	ARBOR SCIENTIFIC	HMS PHYSICS INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,081.57
P21-01756	THE HOME DEPOT PRO	TV MOUNT FOR CONFERENCE ROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	183.79
P21-01757	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	CONFIRMING-CAP, GOWN & TASSLES FOR 12TH GRADERS	ENGINEERING AND SCIENCES HS	01	1,979.25
P21-01758	KELLY ONEILL	ART SUPPLIES - ONEILL	SUTTER MIDDLE SCHOOL	01	741.47
P21-01759	NICOLE QUINN	CONFIRMING-REIMB FOR TEACHER IPAD DOCUMENT STAND	WASHINGTON ELEMENTARY SCHOOL	01	48.93
P21-01760	PITSCO INC	HMS PHYSICS INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	48.59
P21-01761	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	572.50
P21-01762	BATTERY SYSTEMS # 07	GOLF CART BATTERIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,211.80
P21-01763	BATTERIES PLUS	BATTERIES FOR MOTOROLA RADIOS	WILL C. WOOD MIDDLE SCHOOL	01	864.18
P21-01764	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	TEACHER SYNERGY(SCHOOL ACCESS)	LEATAATA FLOYD ELEMENTARY	01	1,950.00
P21-01765	TEACHSTONE TRAINING LLC	TEACHSTONE RECERTIFICATION	CHILD DEVELOPMENT PROGRAMS	12	500.00
P21-01766	YOUNGS	SWIVEL CHAIR GLIDE WITH ROUNDED FERRULE	JOHN H. STILL - K-8	01	116.60
P21-01767	AMAZON CAPITAL SERVICES	FLEXISPOT STAND UP DESK	HIRAM W. JOHNSON HIGH SCHOOL	01	108.74
P21-01768	AMAZON CAPITAL SERVICES	HMS PHYSICS INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	156.51
P21-01769	AMAZON CAPITAL SERVICES	WORKROOM MAIL SORTER	HIRAM W. JOHNSON HIGH SCHOOL	01	207.76
P21-01770	AMAZON CAPITAL SERVICES	STUDENT RESPONSE WHITEBOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	182.66
P21-01771	TREETOP PRODUCTS	OUTDOOR DISPLAY CASES	SUSAN B. ANTHONY ELEMENTARY	01	5,985.38

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P21-01772	PLATT ELECTRIC SUPPLY	OUTSIDE LIGHTING	SUSAN B. ANTHONY ELEMENTARY	01	7,882.03
P21-01773	CDW GOVERNMENT	Laptop for Karla	ACADEMIC OFFICE	01	1,123.84
P21-01774	PEAK TECHNOLOGIES INC	SERVICE CONTRACT ON BOTH FOLDER/SEALERS	INFORMATION SERVICES	01	4,011.00
P21-01775	POSMICRO.COM	Barcode Scanners for Library & Text Books	LIBRARY/TEXTBOOK SERVICES	01	625.31
P21-01776	PACIFIC OFFICE AUTOMATION	CONFIRMING-RISO/RN2235 CONTRACT 2020/2021	FERN BACON MIDDLE SCHOOL	01	425.00
P21-01777	DEMCO INC	Library & Textbook Supplies	LIBRARY/TEXTBOOK SERVICES	01	709.83
P21-01778	BSN SPORTS LLC	BASEBALL EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	6,171.71
P21-01779	BOOKS EN MORE	EQUITY ACCESS-ANTIRACISM BOOKS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,045.39
P21-01780	BOOKS EN MORE	TEACHER'S BOOK ORDER	PARKWAY ELEMENTARY SCHOOL	01	657.29
P21-01781	ULINE	LPPA HANDTRUCK TO CARRY EQUIPMENT	C. K. McCLATCHY HIGH SCHOOL	01	257.69
P21-01782	DELTA WIRELESS INC	REPLACEMENT ANTENNAS FOR MOTOROLA RADIOS	WILL C. WOOD MIDDLE SCHOOL	01	212.06
P21-01783	HOLLY HEIN	ESGI Assessment Materials - Hein	THEODORE JUDAH ELEMENTARY	01	213.00
P21-01784	AMAZON CAPITAL SERVICES	WASTE BASKETS FOR CENTRAL KITCHEN ADMIN AREA	NUTRITION SERVICES DEPARTMENT	13	373.00
P21-01785	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES BOOKS AND BINDING MACHINE	JOHN H. STILL - K-8	01	130.53
P21-01786	APPLE INC	APPLE TV HD	HIRAM W. JOHNSON HIGH SCHOOL	01	810.19
P21-01787	AMAZON CAPITAL SERVICES	HEADPHONES	ETHEL I. BAKER ELEMENTARY	01	1,425.82
P21-01788	OFFICE DEPOT	DISPLAY PLAQUES FOR NEW OFFICE (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	433.13
P21-01789	OFFICE DEPOT	SHREDDER BAGS FOR SHREDDER	JOHN F. KENNEDY HIGH SCHOOL	01	34.94
P21-01790	SCHOOL SPECIALTY EDUCATION	PARTITION PORTABLE SCREEN (J. GLASPAR)	JOHN F. KENNEDY HIGH SCHOOL	01	1,397.33
P21-01791	SCHOOL SPECIALTY EDUCATION	HALF CONE MARKERS FOR ATHLETICS (AMY)	JOHN F. KENNEDY HIGH SCHOOL	01	92.95
P21-01792	BOOKS EN MORE	BOOKS FOR THE JFK ADMIN TEAM (JACKIE)	JOHN F. KENNEDY HIGH SCHOOL	01	107.71
P21-01793	BOOKS EN MORE	BOOKS FOR ADMIN TEAM - (JACKI G)	JOHN F. KENNEDY HIGH SCHOOL	01	85.26
P21-01794	OFFICE DEPOT	2 STEP LADDER & TASK STOOL (CONTROLLERS OFFICE)	JOHN F. KENNEDY HIGH SCHOOL	01	114.17

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Includes Purchase Orders dated 01/15/2021 - 02/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01795	OFFICE DEPOT	HEADSET FOR ENGLISH LEARNERS - LANGUAGE LAB	LUTHER BURBANK HIGH SCHOOL	01	2,738.22
P21-01796	Azar International, Inc.	SKY TOWER DISPLAY KITS FOR NEW FRONT OFFICE (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	1,733.58
P21-01797	SHRED-IT STERICYCLE INC	CONFIRMING COMPLETED ORDER - SHREDDING SERVICE	LUTHER BURBANK HIGH SCHOOL	01	456.85
P21-01798	PACIFIC OFFICE AUTOMATION	RISO MAINTENANCE AGREEMENTCONT003742-15	MARK TWAIN ELEMENTARY SCHOOL	01	425.00
P21-01799	AMAZON CAPITAL SERVICES	HANGING FILE FOLDER CART ON WHEELS	JOHN F. KENNEDY HIGH SCHOOL	01	51.10
P21-01800	AMAZON CAPITAL SERVICES	GLASS SHELF SIGN HOLDER - C. JONES	JOHN F. KENNEDY HIGH SCHOOL	01	91.88
P21-01801	APPLE INC	CLASSROOM TECHNOLOGY	CALIFORNIA MIDDLE SCHOOL	01	32,873.57
P21-01802	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	PERMIT FOR JFK POOL - 2020-2021	JOHN F. KENNEDY HIGH SCHOOL	01	940.80
P21-01803	AMERICAN RIVER NATURAL HISTORY dba EFFIE YEAW NATURE CENTER	EFFIE YEAW VIRTUAL FIELD TRIP	O. W. ERLEWINE ELEMENTARY	01	375.00
P21-01804	AMAZON CAPITAL SERVICES	LPPA GAMES LUNCH, AFTER SCHOOL CLUB	C. K. McCLATCHY HIGH SCHOOL	01	181.80
P21-01805	CDW GOVERNMENT	DOCUMENT CAMERA FOR INSTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	601.66
P21-01806	CDW GOVERNMENT	HP PRODESK 600 G6	WILL C. WOOD MIDDLE SCHOOL	01	66,555.00
P21-01807	AMAZON CAPITAL SERVICES	AMAZON ORDERS	PARKWAY ELEMENTARY SCHOOL	01	1,608.39
P21-01808	AMAZON CAPITAL SERVICES	M. YOUNG TEACHER/CLASS SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	331.11
P21-01809	OFFICE DEPOT	ERGO BACK SUPPORT CRYSTAL HOFF	ACCOUNTING SERVICES DEPARTMENT	01	22.01
P21-01810	OFFICE RELIEF INC	ERGO OFFICE CHAIR FOR JESSE CASTILLO	ACCOUNTING SERVICES DEPARTMENT	01	699.09
P21-01811	NEMC	MUSIC CLASS	CALIFORNIA MIDDLE SCHOOL	01	3,466.95
P21-01812	SCHOLASTIC LIBRARY PUBLISHING	Susan B. Anthony : SIG grant to update library	LIBRARY/TEXTBOOK SERVICES	01	4,188.76
P21-01813	AMAZON CAPITAL SERVICES	SEL SUPPORTS	SUSAN B. ANTHONY ELEMENTARY	01	528.46
TB21-00050	MACMILLAN HOLDINGS LLC	AP ECON Texts w/6 yr online, 2nd sem course	LIBRARY/TEXTBOOK SERVICES	01	7,433.76
Total Number of POs			351	Total	10,509,673.56

Fund Recap

Fund	Description	PO Count	Amount
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Includes Purchase Orders dated 01/15/2021 - 02/14/2021 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	301	6,890,003.83
09	Charter School	3	112,064.30
11	Adult Education	4	11,953.11
12	Child Development	16	28,551.53
13	Cafeteria	19	327,165.47
21	Building Fund	6	3,098,385.32
25	Developer Fees	4	41,550.00
		Total	10,509,673.56

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Includes Purchase Orders dated 01/15/2021 - 02/14/2021 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B21-00030	1,400.00	01-5610	General Fund/Equipment Rental	700.00
B21-00046	5,265.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	1,265.00
B21-00083	20,000.00	13-5800	Cafeteria/Other Contractual Expenses	20,000.00-
B21-00086	470,363.86	13-4710	Cafeteria/Food	250,000.00
B21-00089	163,231.14	13-4710	Cafeteria/Food	15,492.14
B21-00092	7,027.67	13-4710	Cafeteria/Food	449.67
B21-00101	2,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	3,000.00-
B21-00105	3,000.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	12,000.00-
B21-00118	334,132.98	13-4710	Cafeteria/Food	134,132.98
B21-00119	419,489.28	13-4710	Cafeteria/Food	148,055.04
B21-00120	326,360.30	13-4710	Cafeteria/Food	75,000.00
B21-00125	48,634.88	13-4710	Cafeteria/Food	23,260.16
B21-00131	75,396.00	13-4710	Cafeteria/Food	70,396.00
B21-00168	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B21-00169	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B21-00179	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B21-00181	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B21-00182	6,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B21-00184	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B21-00185	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B21-00190	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B21-00195	6,300.00	01-4320	General Fund/Non-Instructional Materials/Su	5,800.00
B21-00197	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,927.67
B21-00200	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	7,499.90
B21-00221	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00222	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B21-00224	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00225	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B21-00227	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B21-00229	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B21-00248	40,931.00	13-4710	Cafeteria/Food	14,931.00
B21-00319	500.00	13-4320	Cafeteria/Non-Instructional Materials/Su	2,000.00-
B21-00331	6,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B21-00360	16,585.70	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B21-00370	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B21-00371	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B21-00372	.00	01-5800	General Fund/Other Contractual Expenses	1,500.00-
B21-00373	1,000.00	01-5800	General Fund/Other Contractual Expenses	1,000.00-
B21-00374	31,000.00	01-4320	General Fund/Non-Instructional Materials/Su	20,000.00

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Includes Purchase Orders dated 01/15/2021 - 02/14/2021 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B21-00409	14,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	2,000.00
			Total PO B21-00409	2,500.00
B21-00420	16,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,230.71
B21-00422	25,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B21-00436	20,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
B21-00499	590,758.36	13-4710	Cafeteria/Food	280,000.00
B21-00502	125,541.45	13-4710	Cafeteria/Food	6,647.86
B21-00534	130,000.00	01-4320	General Fund/Non-Instructional Materials/Su	100,000.00
B21-00537	14,500.00	01-4320	General Fund/Non-Instructional Materials/Su	7,500.00
B21-00538	55,000.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	20,000.00
B21-00539	59,706.40	13-4710	Cafeteria/Food	46,706.40
B21-00569	35,800.00	01-4326	General Fund/Nutrition Ed/Paper Supplies	31,000.00
B21-00594	58,484.32	13-4710	Cafeteria/Food	34,847.16
B21-00602	72,210.00	13-4710	Cafeteria/Food	23,490.00
B21-00603	117,312.87	13-4710	Cafeteria/Food	55,287.98-
B21-00604	100,166.15	13-4710	Cafeteria/Food	47,043.15
B21-00634	133,041.00	13-4710	Cafeteria/Food	120,000.00
CHB21-00190	2,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB21-00217	12,500.00	01-4310	General Fund/Instructional Materials/Suppli	8,000.00
CHB21-00224	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB21-00225	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB21-00234	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CS20-00319	3,525.00	01-5800	General Fund/Other Contractual Expenses	825.00
CS21-00020	4,384,317.00	68-5800	Dental/Vision/Other Contractual Expenses	329,382.00-
CS21-00021	633,262.00	68-5800	Dental/Vision/Other Contractual Expenses	37,191.00-
CS21-00090	47,500.00	01-5800	General Fund/Other Contractual Expenses	27,500.00
CS21-00092	13,000.00	01-5800	General Fund/Other Contractual Expenses	6,500.00
CS21-00102	109,206.00	01-5100	General Fund/Subagreements for Services abo	35,000.00
P21-01413	10,772.34	21-6490	Building Fund/Equipment over \$5,000	539.67-
			Total PO Changes	1,165,799.19

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

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