



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 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

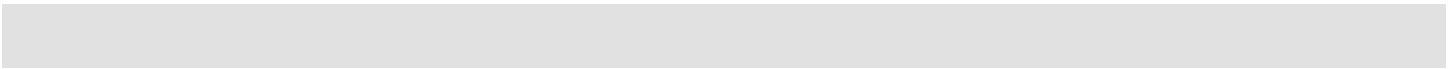
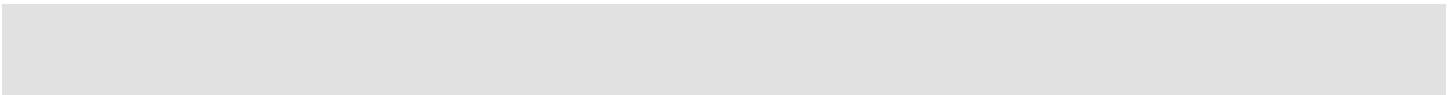
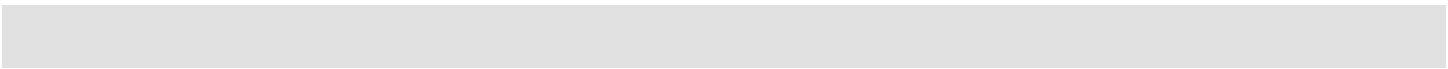
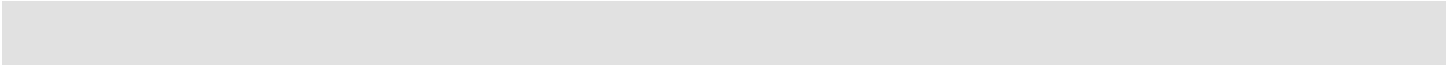
Documents Attached:

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

Estimated Time: N/A Submitted by : Rose Ramos, Chief Business Officer Approved by : Jorge A. Aguilar, Superintendent
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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					



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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

*** 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

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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.				

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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	NEWSELA INC	SIG - NEWSELA 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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PO Number	Vendor Name	Description	Location	Fund	Account Amount
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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Includes Purchase Orders dated 01/15/2021 - 02/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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 DIV ISION	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 DIRECITOO	WILL C. WOOD MIDDLE SCHOOL	01	1.25

WILL C. WOOD MIDDLE SCHOOL
 1.25 Td (DREEMAN'S SOCIETY) 01/20/2021

01/20/2021
 01/20/2021
 01/20/2021
 01/20/2021

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

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			

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

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 01
P21-01662	PACIFIC OFFICE AUTOMATION	CONTRACT CONTRACT AGREEMENT/RISO	HOLLYWOOD PARK ELEMENTARY	01	106.00
P21-01665.15 Td (P21-01658) Tj 60 -0.9 Tdr Tj 124.5 11.25 Td YCdAhr-ETj 60 0 Td YGa7M8ERBmADcTd (P21-0165EOLLP-0165EOLLP-0165E5 1					

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

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

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

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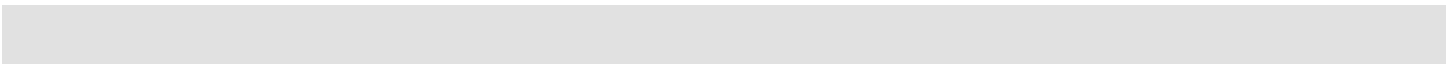
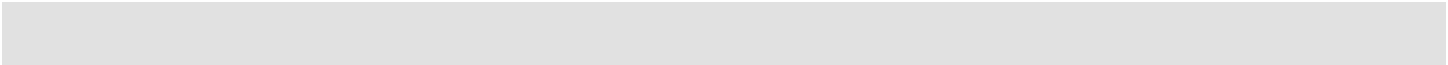
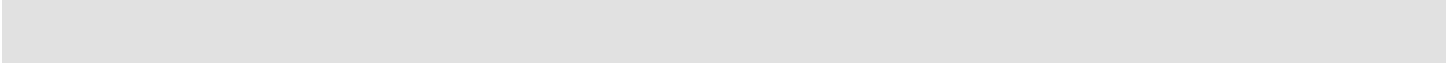
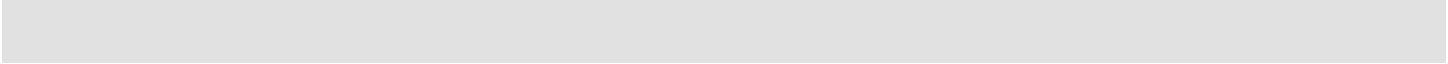
Includes Purchase Orders dated 01/15/2021 - 02/14/2021 ***

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 SUPPL BOBCAT WEST			01	442.18



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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 GRADUATI ON 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 SYIRAR Amounj 0 -2OL PAOOL	WILL C. WOOD MIDDLE SCHOOL	CROCKER/RIVERSIDE ELEMENTARY	01	1,043.78

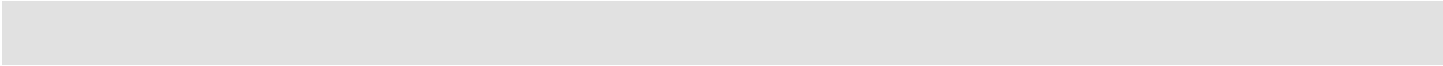
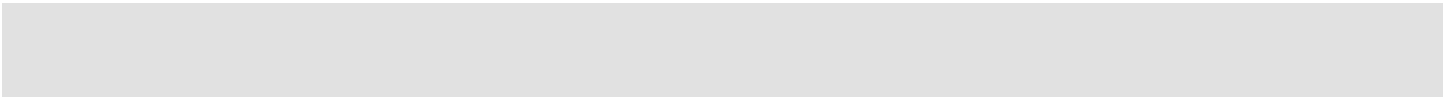
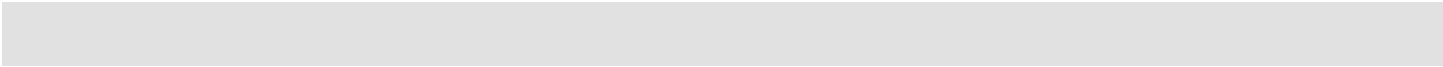


Includes Purchase Orders dated 01/15/2021 - 02/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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 -507.75 -23.9 Td (PsS Tj 124.5 11.28sQcaSACKIE6.25 12.15 Td (01) Tj -'			

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

PO
Number



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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 ***

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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
		01-4320		
			B21-0 (B21-0 (B21-0 (B21-0 (penj 41 0 Td (Cafeteri000./F66Lease3.50al Materials/Su) Tj 289 AmountET 4afeteri000	
			ls/Su) Tj 282.550a2aterials/Su	
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