

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

Agenda Item# 12.1

Meeting Date: April 22, 2021

Subject: Business and Financial Information

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale: Purchase Order Board Report for the Period of February 15, 2021 through March 14, 2021

Financial Considerations: Reflects standard business information.

LCAP Goal(s)

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

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

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

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 1 of 22

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

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

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

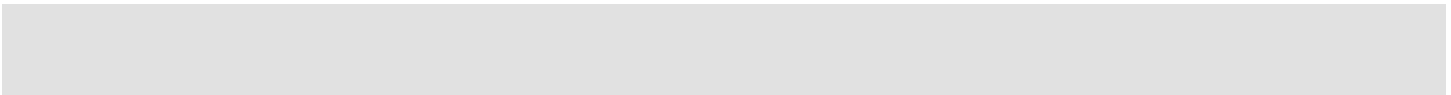
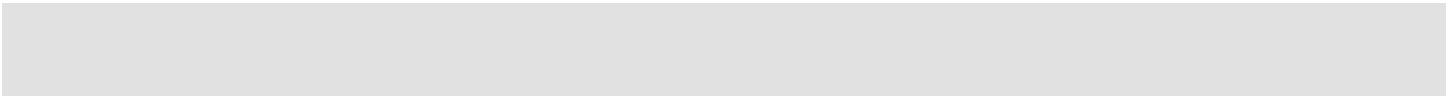
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 2 of 22

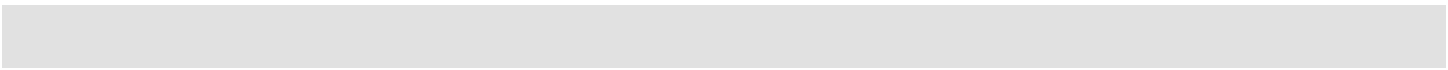
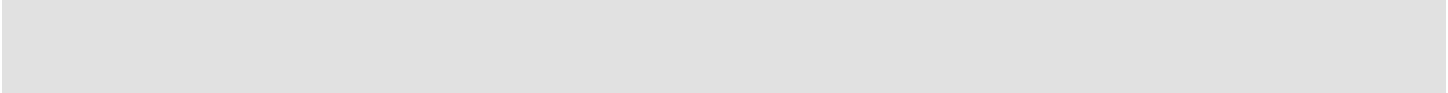
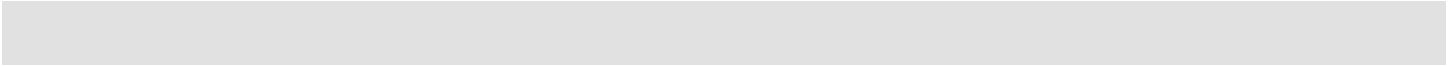
Includes Purchase Orders dated 02/15/2021 - 03/14/2021 ***

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



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

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



[Redacted text line]

[Redacted text line]

[Redacted text line]

[Redacted text line]

[Redacted text line]

[Redacted text line]

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

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



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

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



--

--

--

--

--

--

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

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

25306

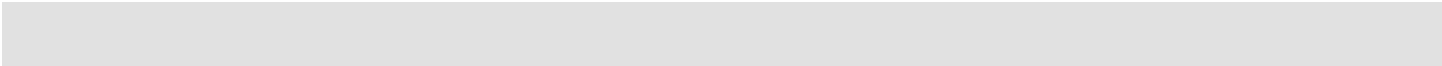
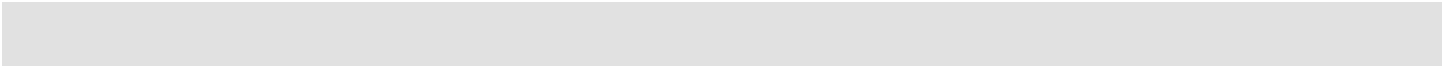
ELEMENTARY
SEQUOIA ELEMENTARY

LEATAATA FLOYD SCHOOL





PO
Number Vendor T9 re f 36 -235.7 54EN9r03/ ay11c



Empty rectangular box at the bottom of the page.

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01997	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES FOR STAFF TO PERFORM DUTIES	ENGINEERING AND SCIENCES HS	01	781.06
P21-01998	AMAZON CAPITAL SERVICES	STORRS TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	112.15
P21-01999	AMAZON CAPITAL SERVICES	4th to 6th SDC Classroom Manipulative Materials	EARL WARREN ELEMENTARY SCHOOL	01	162.47
P21-02000	AMAZON CAPITAL SERVICES	ICE MAKER FOR NURSE OFFICE	BOWLING GREEN ELEMENTARY	09	130.25
P21-02001	ELK GROVE UNIFIED SCHOOL DIST EGRASP	Title I Service- Elk Grove to SCUSD students	CONSOLIDATED PROGRAMS	01	4,985.99
P21-02002	SCHOLASTIC INC	KINDER BOOK ORDER	BOWLING GREEN ELEMENTARY	09	3,801.95
P21-02003	SCHOLASTIC INC	1ST GRADE SCHOLASTIC BOOK ORDER	BOWLING GREEN ELEMENTARY	09	1,570.06
P21-02004	SCHOLASTIC INC	GONG'S BOOK ORDER	BOWLING GREEN ELEMENTARY	09	2,527.43
P21-02005	SCHOLASTIC INC	SIDHU BOOK ORDER	BOWLING GREEN ELEMENTARY	09	2,041.14
P21-02006	SCHOLASTIC INC	TELL'S BOOK ORDER	BOWLING GREEN ELEMENTARY	09	1,681.56
P21-02007	BAR HEIN CO	LEAF BLOWER	BOWLING GREEN ELEMENTARY	09	462.14
P21-02008	PACIFIC OFFICE AUTOMATION	RISO MAINT- INVOICE# 211704	BOWLING GREEN ELEMENTARY	09	100.00
P21-02009	BSN SPORTS LLC	P.E. EQUIPMENT	BOWLING GREEN ELEMENTARY	09	1,779.07
P21-02010	BOOKS EN MORE	1st GRADE BOOKS EN MORE ORDER	BOWLING GREEN ELEMENTARY	09	4,063.45
P21-02011	Oransi LLC	COVID Air Purifiers	BOWLING GREEN ELEMENTARY FACILITIES MAINTENANCE OFFICE	01	1,353,937.50
P21-02012	GRAINGER INC	COVID - Care Rooms Protocol Setup	RISK MANAGEMENT	01	19,433.63
P21-02013	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	BASC-3 ONLINE SCORING	SPECIAL EDUCATION DEPARTMENT	01	811.80
P21-02014	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	564.41
P21-02015	OFFICE DEPOT	LUXOR 39 1/2 " WITH STAND UP DESK-BLACK GREY	JOHN F. KENNEDY HIGH SCHOOL	01	241.74
P21-02016	OFFICE DEPOT	SAPECO WAVE UNDER DESK PRINTER STAND-L Sj -11.25 Td (SCHOOL)ET7STAND-L Sj -11.25 Td (SC-I0ld (P21- BLo0 T0C			

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

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



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

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

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

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

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

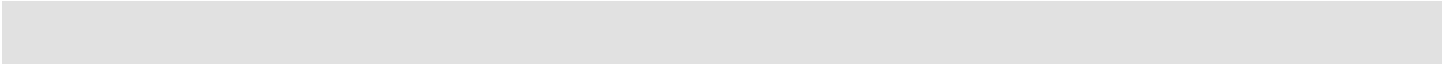
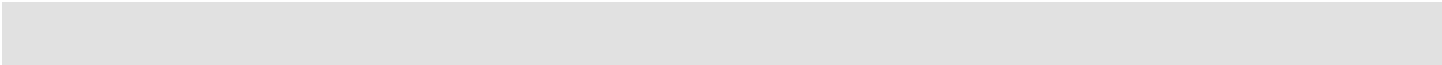
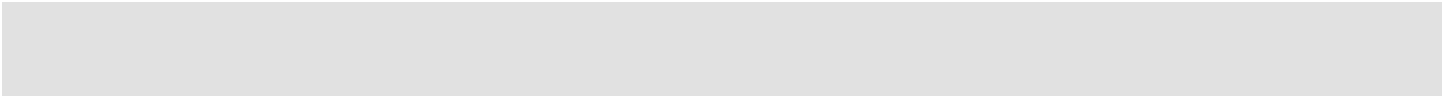
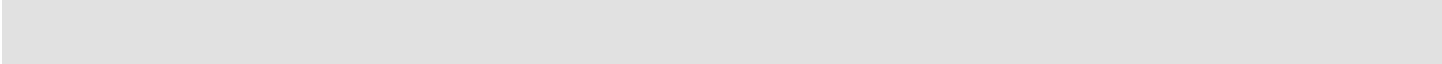
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 14 of 22

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

PO	Number	Vendor Name	Description
----	--------	-------------	-------------



--

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

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

*** 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 16 of 22

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

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

*** 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 17 of 22

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

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

Fund Recap

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

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



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

PO Changes (continued)

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

*** 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 21 of 22

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

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
N21-00014	190,000.00	01-5100	General Fund/Subagreements for Services abo	30,000.00
N21-00015	200,000.00	01-5100	General Fund/Subagreements for Services abo	800,000.00-
N21-00034	687,400.00	01-5100	General Fund/Subagreements for Services abo	500,000.00
N21-00038	320,000.00	01-5100	General Fund/Subagreements for Services abo	30,000.00-
N21-00047	770,000.00	01-5100	General Fund/Subagreements for Services abo	70,000.00
N21-00052	1,685,000.00	01-5100	General Fund/Subagreements for Services abo	85,000.00
P20-02732	22,227.83	01-4310	General Fund/Instructional Materials/Suppli	638.69
P21-00188	155.30	01-4310	General Fund/Instructional Materials/Suppli	24.48-
		01-4410	General Fund/Equipment \$500 - \$4,999	56.86-
			Total PO P21-00188	81.34-
P21-00611	143,581.29	01-5800	General Fund/Other Contractual Expenses	69,485.61
P21-01447	147,800.00	01-5800	General Fund/Other Contractual Expenses	8,000.00
P21-01579	29,716.00	01-5800	General Fund/Other Contractual Expenses	17,136.00
P21-01719	510.95	01-4310	General Fund/Instructional Materials/Suppli	76.21-
P21-01748	2,074.59	01-4320	General Fund/Non-Instructional Materials/Su	155.97-
		01-4410	General Fund/Equipment \$500 - \$4,999	50.11-
			Total PO P21-01748	206.08-
			Total PO Changes	1,226,542.79

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

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 22 of 22