



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

**Meeting Date:** February 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 December 15, 2020 through January 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 December 15, 2020 through January 14, 2021

<p><b>Estimated Time:</b> N/A <b>Submitted by:</b> Rose Ramos, Chief Business Officer <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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## Includes Purchase Orders dated 12/15/2020 - 01/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00654	PAYCHEX OF NEW YORK LLC	COVID Testing	RISK MANAGEMENT	01	10,000.00
B21-00655	INTERSTATE BATTERY SYSTEM OF S	VEHICLE BATTERIES FOR FACILITIES	FACILITIES MAINTENANCE	01	16,000.00
B21-00656	J JB RARMS LP dba MODI FARMS U SA	TO PURCHASE MODI APPLES FOR SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00658	MERITECH SYSTEMS, LLC	CENTRAL KITCHEN HAND WASH SOLUTION	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B21-00659	RL SCHREIBER, INC	INGREDIENTS FOR CK MENU DEVELOPMENT	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B21-00660	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	BLANKET ORDER FOR TEACHERS PAY TEACHERS	MARTIN L. KING JR ELEMENTARY	01	250.00
CHB21-00362	OFFICE DEPOT	MAKER'S LAB	SEQUOIA ELEMENTARY SCHOOL	01	1,724.00
CHB21-00363	RAY MORGAN/SCUSD	COPIER/SERNA USAGE	BUSINESS SERVICES	01	5,000.00
CHB21-00364	RAY MORGAN/SCUSD	JOHNSON COPIER RENTAL 2020-21	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB21-00365	RAY MORGAN/SCUSD	WARREN COPIER RENTAL 2020-21	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB21-00366	RAY MORGAN/SCUSD	CONNECT CNTR COPIER RENTAL 2020-21	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB21-00367	RAY MORGAN/SCUSD	HARTE COPIER RENTAL 2020-21	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB21-00368	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL 2020-21 ID # 133566	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB21-00369	RAY MORGAN/SCUSD	SSHS SERNA COPIER RENTAL- 2020-21	INTEGRATED COMMUNITY SERVICES	01	100.00
CHB21-00370	RAY MORGAN/SCUSD	W.C. WOOD COPIER RENTAL 2020-21	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB21-00371	RAY MORGAN/SCUSD	OAK RIDGE COPIER RENTAL 2020-21	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB21-00372	OFFICE DEPOT	2020/2021 OFFICE DEPO CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CS21-00191	ROHIT SHARMA	ATHLETIC TRAINING SERVICE AGREEMENT FY21	C. K. McCLATCHY HIGH SCHOOL	01	25,000.00
CS21-00192	DWIGHT TAYLOR	UNDERSERVED POPULATION	SEQUOIA ELEMENTARY SCHOOL	01	5,454.00
CS21-00193	DAVID A BATTS	DAVID BATTS ATHLETIC TRAINER FOR 2020-21	ROSEMONT HIGH SCHOOL	01	25,000.00
CS21-00194	AARON CABRERA	ATHLETIC TRAINER FOR FY 20/21	HIRAM W. JOHNSON HIGH SCHOOL	01	25,000.00
CS21-00195	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION	FACILITIES SUPPORT SERVICES	21	20,000.00
CS21-00197	XSIGHT PRODUCTIONS INC	DEVELOP CENTRAL KITCHEN EQUIPMENT TRAINING VIDEO	NUTRITION SERVICES DEPARTMENT	13	9,960.00
CS21-00198	ASSOCIATED STUDENTS INC	CHALLENGE CENTER CONTRACT-ASB	HIRAM W. JOHNSON HIGH SCHOOL	01	150.00

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00199	B STREET THEATRE	SIG - VIRTUAL FIELD TRIP	H.W. HARKNESS ELEMENTARY	01	275.00
CS21-00200	GREATER SACRAMENTO URBAN LEAGUE-JOB FAIR	AAAB ADMIN SERVICES	CONTINUOUS IMPRVMT & ACCNTBLTY	01	3,000.00
CS21-00201	IGNITE COLLECTIVE INC	IEE ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	01	3,175.00
P21-00264	ORIENTAL TRADING CO	DRY ERASERS	EDWARD KEMBLE ELEMENTARY	01	234.47
P21-01366	BLUE CELLULAR NORTH AMERICA db a BLUE BEAT DIGITAL LLC	COVID Kids Mask, Face Shields	RISK MANAGEMENT	01	93,796.88
P21-01367	FOLLETT SCHOOL SOLUTIONS	Harkness Dec 2020 Library, per Quote #10431579	LIBRARY/TEXTBOOK SERVICES	01	4,906.95
P21-01368	TRIMARK ECONOMY RESTAURANT FIXTURES	WORK TABLES/SUPPLIES-T. McPHERSON-AG PGM	CAREER & TECHNICAL PREPARATION	01	36,867.13
P21-01369	SCHOOLS IN LLC	6TH GRADE WHITEBOARD DESK	PARKWAY ELEMENTARY SCHOOL	01	1,780.31
P21-01370	SNAPWIZ INC EDULASTIC	SUPPORT TO DATA DRIVEN INSTRUCTION - ALL TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	100.00
P21-01371	SP CONTROLS INC	DOCERI DESKTOP LICENSE FOR CLIFF ISLEY	JOHN F. KENNEDY HIGH SCHOOL	01	30.00
P21-01372	KAHOOT! AS	KAHOOT, INC.	JOHN H. STILL - K-8	01	1,440.00
P21-01373	ABE JANITORIAL SUPPLY	FLOOR SCRUBBER FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	9,559.34
P21-01374	AMAZON CAPITAL SERVICES	NEW BATTERY REPLACEMENT FOR STUDENT LAPTOP	MARK TWAIN ELEMENTARY SCHOOL	01	49.59
P21-01375	AMAZON CAPITAL SERVICES	TEACHER CLASSROOM SUPPLIES VIERRA	JOHN D SLOAT BASIC ELEMENTARY	01	299.58
P21-01376	AMAZON CAPITAL SERVICES	PURCHASING SUPPLIES BEAN BAGS FOR PE	ISADOR COHEN ELEMENTARY SCHOOL	01	195.33
P21-01377	ANTHONY PEREZ	VOGQM Digital Writing Tablets	JOHN MORSE THERAPEUTIC	01	834.70
P21-01378	Knoll Inc. and Subsidiaries	CHAIRS FOR CENTRAL KITCHEN CONFERENCE RM	NUTRITION SERVICES DEPARTMENT	21	11,650.91
P21-01379	PACIFIC OFFICE AUTOMATION	RISO SERVICE MAINTENANCE AGREEMENT	JOHN D SLOAT BASIC ELEMENTARY	01	137.00
P21-01380	GUITAR CENTER	CASIO PIANOS FOR MUSIC ROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	3,719.15
P21-01381	AMAZON CAPITAL SERVICES	MESH STUFF SACKS FOR STUDENTS	BOWLING GREEN ELEMENTARY	09	260.00
P21-01382	APPLE INC	NON LOW INCIDENCE - AAC	SPECIAL EDUCATION DEPARTMENT	01	1,408.16
P21-01383	APPLE INC	13 INCH MACBOOK PRO - FOR TEACHER - (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	1,702.66
P21-01384	APPLE INC	APPLE TV HD 32GB FOR CONFERENCE ROOMS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	648.15
P21-01385	APPLE INC	APPLE PENCIL FOR TEACHER (BLANCA)	JOHN F. KENNEDY HIGH SCHOOL	01	129.41

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01386	CDW GOVERNMENT	Laptop Computer to utilize daily instruction	MARK TWAIN ELEMENTARY SCHOOL	01	3,341.63
P21-01387	CDW GOVERNMENT	Multilingual Laptops for Kao and Nicole	ACADEMIC OFFICE	01	2,227.75
P21-01388	CDW GOVERNMENT	Laptop for Joseph	ACADEMIC OFFICE	01	1,091.21
P21-01389	CDW GOVERNMENT	TECHNOLOGY FOR ADMIN/OFFICE	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,275.51
P21-01390	APPLE INC	LOW INCIDENCE - AAC	SPECIAL EDUCATION DEPARTMENT	01	18,726.49
P21-01391	OFFICE DEPOT	PRINTERS & INK	BG CHACON ACADEMY	09	3,419.26
P21-01392	California IT in Education	CA IT IN EDUCATION (CITE) INSITUTIONAL MEMBERSHIP	INFORMATION SERVICES	01	1,000.00
P21-01393	APPLE INC	MACBOOKS & IPADS	NEW TECH	09	27,210.19
P21-01394	IVS COMPUTER TECHNOLOGIES	PURCHASE FOR CLASSROOM INSTRUCTION INTERVENTION	ISADOR COHEN ELEMENTARY SCHOOL	01	14,584.75
P21-01395	SETON	COVERS NEEDED FOR DRINKING FOUNTAINS	FACILITIES MAINTENANCE	01	6,941.64
P21-01396	CDW GOVERNMENT	HELPDESK SOFTWARE AND SUPPORT	INFORMATION SERVICES	01	77,244.00
P21-01397	AMAZON CAPITAL SERVICES	Cristo Rey CARES Amazon 19/9/20	CONSOLIDATED PROGRAMS	01	7,726.85
P21-01398	ELLISON SYSTEMS INC dba SHOPLE T.COM	Cristo Rey CARES Shoplet	CONSOLIDATED PROGRAMS	01	3,908.91
P21-01399	MACMILLAN HOLDINGS LLC	AP Psychology Online Licenses	LIBRARY/TEXTBOOK SERVICES	01	14,169.04
P21-01400	MOBYMAX LLC	MOBYMAX PROGRAM	SUCCESS ACADEMY	01	1,748.00
P21-01401	LAZEL INC dba LEARNING A-Z	LEARNING A-Z	EDWARD KEMBLE ELEMENTARY	01	4,821.98
P21-01402	GRAINGER INC	WORK BENCHES FOR CENTRAL KITCHEN-REFER TECH RM	NUTRITION SERVICES DEPARTMENT	21	2,321.64
P21-01403	SCUSD - US BANK CAL CARD	NS PETTY CASH CAL CARD RECONCILIATION-OBJ 5800	NUTRITION SERVICES DEPARTMENT	13	2,162.67
P21-01404	RHILDA SHARPE	CLASSROOM PRINTER	MARTIN L. KING JR ELEMENTARY	01	42.02
P21-01405	CDW GOVERNMENT	WIRELESS KEYBOARD AND MOUSE - ASST. SUP	BUSINESS SERVICES	01	66.22
P21-01406	STAPLES (Corporate Office)	0530-416 LBURBANK CORE-1ST & 2ND FLR FURNITURE	FACILITIES SUPPORT SERVICES	21	361,893.16
P21-01407	CDW GOVERNMENT	438 LAPTOPS FOR PLANNING & CONST	FACILITIES SUPPORT SERVICES	01	17,461.60
P21-01408	AMAZON CAPITAL SERVICES	ERGONOMIC RECLINER OFFICE CHAIR	SPECIAL EDUCATION DEPARTMENT	01	163.11
P21-01409	AMAZON CAPITAL SERVICES	Small Computer Desk Folding Table	THE MET	09	1,813.90
P21-01410	THE HOME DEPOT PRO	Snaplock 1500Lbs Pushcart	THE MET	09	258.81

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01411	MOBYMAX LLC	CURRICULUM FOR ALL SUBJECTS SCHOOLWIDE LICENSE	PETER BURNETT ELEMENTARY	01	3,495.00
P21-01412	CROWN LIFT TRUCKS	ELECTRIC STACKER LIFT FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	14,890.05
P21-01413	FASTENAL CO	WORKSTATION/REFER LEAK DETECTOR FOR CK TECH RM	NUTRITION SERVICES DEPARTMENT	21	10,772.34
P21-01414	THE HOME DEPOT PRO	EQUIPMENT/TOOLS FOR CENTRAL KITCHEN REFER TECH RM	NUTRITION SERVICES DEPARTMENT	21	6,140.67
P21-01415	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	BASC-3 ONLINE SCORING	SPECIAL EDUCATION DEPARTMENT	01	2,007.40
P21-01416	AMAZON CAPITAL SERVICES	PORTABLE POWER ADAPTER FOR JFK COMBI OVEN	NUTRITION SERVICES DEPARTMENT	13	97.80
P21-01417	PROFESSIONAL PLASTICS	COVID-19 PLEXIGLASS FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	12,180.00
P21-01418	C R LAURENCE CO	COVID-19 ALUMINUM FRAMING FOR PLEXIGLASS	FACILITIES MAINTENANCE	01	6,054.11
P21-01419	IVS COMPUTER TECHNOLOGIES	8 GENERAL LABOR INSTALLATION FOR SMART BOARDS	ISADOR COHEN ELEMENTARY SCHOOL	01	3,200.00
P21-01420	IMAGE ONE CORP	ONLINE LCFF -ADDITIONAL FORMS	INFORMATION SERVICES	01	3,924.00
P21-01421	BLICK ART MATERIALS LLC	Art Supplies	THE MET	09	1,467.28
P21-01422	FOLLETT SCHOOL SOLUTIONS	FOLLETT	GEO WASHINGTON CARVER	09	40,029.14
P21-01423	BOOKS EN MORE	Novels - Play It As It Lays, The Handmaid's Tale	THE MET	09	531.24
P21-01424	EDP ENVIRONMENTS INC	UNINTERRUPTIBLE POWER SYSTEM MAINT/BATTERY BACKUP	INFORMATION SERVICES	01	7,563.20
P21-01425	SOL AUREUS COLLEGE PREPARATORY	2020-21 EXPANDED LEARNING GRANT	AFTER SCHOOL SERVICES	01	115,058.35
P21-01426	AMS.NET INC FREMONT BANK	0530-416 LBURBANK CORE-NETWORK EQUIP	FACILITIES SUPPORT SERVICES	21	125,364.08
P21-01428	ICU TECHNOLOGIES INC	443 DOOR SECURITY AT 8 WEST AREA ELEMENTARY	FACILITIES MAINTENANCE	21	655,023.87
P21-01429	ICU TECHNOLOGIES INC	447 DOOR SECURITY AT 8 SMALL HIGH SCHOOLS	FACILITIES MAINTENANCE	21	258,643.82
P21-01430	ICU TECHNOLOGIES INC	449 DOOR SECURITY AT REMAINING SITES	FACILITIES MAINTENANCE	21	506,111.96
P21-01431	BI-JAMAR INC dba QUALITY SOUND	SKILLS TELECENTER U EQUIPMENT UPGRADE	FACILITIES MAINTENANCE	01	36,750.00
P21-01432	BI-JAMAR INC dba QUALITY SOUND	B GREEN MCCOY TELECENTER U UPGRADE	FACILITIES MAINTENANCE	01	24,925.00
P21-01433	APPLE INC	LOW INCIDENCE ASSITIVE	SPECIAL EDUCATION DEPARTMENT	01	1,082.66

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01434	GREEN TOUCH INDUSTRIES	RACKS FOR NEW TRAILERS - LABOR SHOP	FACILITIES MAINTENANCE	01	5,739.10
P21-01435	TCS PARTS CO	HVAC REPLACEMENTS FOR M & O FACILITIES	FACILITIES MAINTENANCE	01	28,773.08
P21-01436	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BARNES & NOBLE	NEW JOSEPH BONNHEIM	09	8,871.07
P21-01437	SCHOOL SPECIALTY EDUCATION	SCHOOL SPECIALTY	NEW JOSEPH BONNHEIM	09	45,056.43
P21-01438	RENAISSANCE LEARNING INC	RENAISSANCE	NEW JOSEPH BONNHEIM	09	6,212.50
P21-01439	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	ENGRAVING MACHING FOR LOCKSMITHS	FACILITIES MAINTENANCE	01	10,113.89
P21-01440	OFFICE DEPOT	HEADSETS - OFFICE DEPOT	NEW JOSEPH BONNHEIM	09	3,476.52
P21-01441	OFFICE DEPOT	OFFICE DEPOT	GEO WASHINGTON CARVER	09	27,246.03
P21-01442	STEVE WELCH ELECTRICAL CONTRACTORS	EMERGENCY STADIUM LIGHTING FOR BURBANK HIGH	FACILITIES MAINTENANCE	01	54,183.25
P21-01443	VISTA PAINT CORP	PAINT MIXER FOR PAINT SHOP	FACILITIES MAINTENANCE	01	7,100.12
P21-01444	FOLLETT SCHOOL SOLUTIONS	Caleb Greenwood Dec 2020 Library Order	LIBRARY/TEXTBOOK SERVICES	01	1,024.43
P21-01445	HERTZBERG-NEW METHOD INC PERMA -BOUND BOOKS	PERMA-BOUND BOOKS	SEQUOIA ELEMENTARY SCHOOL	01	3,391.24
P21-01446	CDW GOVERNMENT	WIRELESS ACCESS POINTS (WAP) - DL	INFORMATION SERVICES	01	1,396,752.60
P21-01447	B T MANCINI CO INC	BLEACHERS FOR BURBANK GYM	FACILITIES MAINTENANCE	01	139,800.00
P21-01448	AMS.NET INC FREMONT BANK	CISCO SMARTNET RENEWAL - 10/31/20-10/30/21	INFORMATION SERVICES	01	246,026.95
P21-01449	MATERIAL HANDLING SYSTEMS INC SACRAMENTO RACK AND SHELVING	HAND TRUCKS FOR WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	1,057.05
P21-01450	CDW GOVERNMENT	MAKER'S LAB	SEQUOIA ELEMENTARY SCHOOL	01	179.41
P21-01451	TODD FRAZEE	REIMBURSEMENT - TODD FRAZEE - TEACHER	NEW SKILLS & BUSINESS ED. CTR	11	989.98
P21-01452	SACRAMENTO COUNTY OFFICE OF EDUCATION	SLY PARK EDUCATION CAMP FEE	JOHN BIDWELL ELEMENTARY	01	6,913.00
P21-01453	SACRAMENTO BEE SUBSCRIPTION ACCOUNTING	LEGAL NOTICE NOTICE OF ADOPTION OF RESOLUTION	FACILITIES SUPPORT SERVICES	01	400.51
P21-01454	APPLE INC	LOW INCIDENCE - AAC	SPECIAL EDUCATION DEPARTMENT	01	1,408.16
P21-01455	CALIFORNIA DEPT OF PUBLIC HEALTH	COVID- BINAX NOW RAPID TESTING - CLIA WAIVER	HEALTH SERVICES	01	113.00
P21-01456	APPLE INC	NON LOW INCIDENCE - AAC	SPECIAL EDUCATION DEPARTMENT	01	908.16
P21-01457	Shane Brown Electric	NEW MARQUEE	TAHOE ELEMENTARY SCHOOL	01	7,500.00

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P21-01458	HOME DEPOT CREDIT SERVICES	Classroom "Shop" Supplies	CALIFORNIA MIDDLE SCHOOL	01	1,229.67
P21-01459	SCHOOL SPECIALTY EDUCATION	SCHOOL SPECIALTY - ADD ON	NEW JOSEPH BONNHEIM	09	19,220.26
P21-01460	J P CUMMINGS INC	CONFIRMING-DIPLOMA COVERS FOR SENIORS	ENGINEERING AND SCIENCES HS	01	552.65
P21-01461	ERNEST PACKAGING SOLUTIONS	PALLET WRAPPING MACHINE FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	18,510.43
P21-01462	APPLE INC	LOW INCIDENCE - AAC	SPECIAL EDUCATION DEPARTMENT	01	14,421.56
P21-01463	AMAZON CAPITAL SERVICES	NEW CORD FOR FOR COMPUTER CART	JAMES W MARSHALL ELEMENTARY	01	27.76
P21-01464	BOOKS EN MORE	SIG BOOKS	ACADEMIC OFFICE	01	6,924.87
P21-01465	AMAZON CAPITAL SERVICES	ROOM 12 M. MARTINEZ	JOHN D SLOAT BASIC ELEMENTARY	01	359.73
P21-01466	SCUSD - US BANK CAL CARD	LOW INCIDENCE - AT ORDER	SPECIAL EDUCATION DEPARTMENT	01	5,161.17
P21-01467	SCUSD - US BANK CAL CARD	PROPANE TANK SAFETY STORAGE CAGE FOR WHSE	NUTRITION SERVICES DEPARTMENT	13	1,045.13
P21-01468	BOOKS EN MORE	SIGN OF THE BEAVER BOOKS-GUILLEN	O. W. ERLEWINE ELEMENTARY	01	232.91
P21-01469	LAKESHORE LEARNING MATERIALS	ROOM 12 TEACHER MATERIALS M. MARTINEZ	JOHN D SLOAT BASIC ELEMENTARY	01	313.50
P21-01470	SCUSD - US BANK CAL CARD	NS PETTY CASH CAL CARD RECONCILIATION-OBJ 5800	NUTRITION SERVICES DEPARTMENT	13	14.99
P21-01471	AMAZON CAPITAL SERVICES	RAIN PANTS FOR NS DRIVERS	NUTRITION SERVICES DEPARTMENT	13	113.67
P21-01472	SWIVL	SWIVLS FOR DISTANT AND NON-DISTANT LEARNING	CAPITAL CITY SCHOOL	01	5,826.58
P21-01473	CDW GOVERNMENT	WORKABILITY PRINTERS	SPECIAL EDUCATION DEPARTMENT	01	1,343.40
P21-01474	RUDERMAN & KNOX LLP	SETTLEMENT- CLIENT TRUST: ABBC	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
P21-01476	COSTCO WHOLESALE CORPORATION	WHOLE PINEAPPLE FOR NS MENU	NUTRITION SERVICES DEPARTMENT	13	19,087.95
P21-01477	BOOKS EN MORE	SUPPLEMENTAL BOOKS FOR CLASSROOM USE	HIRAM W. JOHNSON HIGH SCHOOL	01	440.11
P21-01478	BOOKS EN MORE	BOOKS FOR TEACHER PD	HIRAM W. JOHNSON HIGH SCHOOL	01	697.38
P21-01479	HARLAND TECHNOLOGY SERVICES	RENEWAL OF MAINTENANCE CONTRACTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,540.00
P21-01480	SCHOLASTIC BOOK CLUBS INC	SCHOLASTIC BOOK CLUB	BOWLING GREEN ELEMENTARY	09	10,603.68
P21-01481	CDW GOVERNMENT	DOCUMENT CAMERAS FOR TEACHERS	MATSUYAMA ELEMENTARY SCHOOL	01	3,006.94
P21-01482	AMAZON CAPITAL SERVICES	SIG - JOURNALS FOR KINDERGARTEN	H.W. HARKNESS ELEMENTARY	01	199.45
P21-01483	CDW GOVERNMENT	COMPUTER MONITORS	ACCOUNTING SERVICES DEPARTMENT	01	380.27

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P21-01484	CDW GOVERNMENT	DESKTOPS FOR STAFF	MATSUYAMA ELEMENTARY SCHOOL	01	2,218.23
P21-01485	TROXELL COMMUNICATIONS INC	CENTRAL KITCHEN AV EQUIP/TEST KITCH/CONF RM	NUTRITION SERVICES DEPARTMENT	21	15,903.52
P21-01486	CDW GOVERNMENT	CDW	GEO WASHINGTON CARVER	09	9,110.97
P21-01487	CDW GOVERNMENT	LAPTOPS FOR REMOTE WORK QUOTE #LVCB519	ACCOUNTING SERVICES DEPARTMENT	01	2,402.99
P21-01488	CALIFORNIA TEACHERS ASSOCIATION	SCTA PERB SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	34,000.00
P21-01489	CDW GOVERNMENT	St. Patrick Chromebook Title I T.Crane	CONSOLIDATED PROGRAMS	01	1,113.88
P21-01490	CDW GOVERNMENT	PRINCIPAL COMPUTER	CAROLINE WENZEL ELEMENTARY	01	1,809.34
P21-01491	Mascot Junction, Inc.	PBIS MASCOT	JOHN D SLOAT BASIC ELEMENTARY	01	2,516.63
P21-01492	EAST BAY RESTAURANT SUPPLY INC	LUG DOLLIES FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	2,392.94
P21-01493	DISCOUNT SCHOOL SUPPLY	INST MTRLS - LIZ THOMAS	CHILD DEVELOPMENT PROGRAMS	12	734.59
P21-01494	SNAPWIZ INC EDULASTIC	EDULASTIC UPGRADE-SUPPLEMENTAL TECH	FERN BACON MIDDLE SCHOOL	01	600.00
P21-01495	GARY BYRDSONG	PRYDE-REIMB EQUIP RENTAL-BASEBALL FIELD RENOVATION	LUTHER BURBANK HIGH SCHOOL	01	194.47
P21-01496	JENNY TRAM	TEACHER CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	696.76
P21-01497	MARILYN FRIEND INC	Teacher Co-Taught Training Books	C. K. McCLATCHY HIGH SCHOOL	01	2,859.11
P21-01498	CDW GOVERNMENT	ESSENTIAL USB MOUSE-KEN DAVIS-ENGINEERING PRGM	CAREER & TECHNICAL PREPARATION	01	1,753.00
P21-01499	PREMIER FOOD SAFETY	FOOD CERT-CULINARY ARTS @ JFK- JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	834.75
P21-01500	SACRAMENTO COUNTY 4-H COUNCIL	4-H COUNCIL	NEW JOSEPH BONNHEIM	09	2,399.00
P21-01501	RESERVE ACCOUNT	POSTAGE	JOHN D SLOAT BASIC ELEMENTARY	01	500.00
P21-01502	WA KRAPF INC MAGNATAG VISIBLE SYSTEMS	FRONT OFFICE MAGNATAG	ALBERT EINSTEIN MIDDLE SCHOOL	01	861.31
P21-01503	AMAZON CAPITAL SERVICES	MAC BOOK COVERS	JOHN D SLOAT BASIC ELEMENTARY	01	978.34
P21-01504	AMAZON CAPITAL SERVICES	INK CARTRIDGES USAGES	CAREER & TECHNICAL PREPARATION	01	230.51
P21-01505	AMAZON CAPITAL SERVICES	CONVECTION OVENS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,627.98
P21-01506	AMAZON CAPITAL SERVICES	PRINTER INK	SUCCESS ACADEMY	01	389.75
P21-01507	BOOKS EN MORE	BOOK FOR ELEMENTARY CLASS	SUCCESS ACADEMY	01	67.66
<b>Total Number of POs</b>			<b>168</b>	<b>Total</b>	<b>4,964,456.30</b>

\*\*\* 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.

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Includes Purchase Orders dated 12/15/2020 - 01/14/2021 \*\*\*

**Fund Recap**

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	122	2,686,699.48
09	Charter School	17	207,186.28
11	Adult Education	1	989.98
12	Child Development	1	734.59
13	Cafeteria	12	49,667.24
21	Building Fund	15	2,019,178.73
		<b>Total</b>	<b>4,964,456.30</b>

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

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Includes Purchase Orders dated 12/15/2020 - 01/14/2021 \*\*\*

**PO Changes**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B21-00068	1,550.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	50.00
B21-00090	53,000.00	13-4710	Cafeteria/Food	40,000.00-
B21-00095	56,000.00	13-4710	Cafeteria/Food	7,000.00-
B21-00096	92,594.60	13-4710	Cafeteria/Food	40,000.00-
B21-00108	6,500.00	13-4710	Cafeteria/Food	9,500.00-
B21-00114	42,000.00	13-4710	Cafeteria/Food	20,000.00-
B21-00116	9,987.20	13-4710	Cafeteria/Food	20,012.80-
B21-00124	23,009.71	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	20,000.00-
B21-00128	370,000.00	13-4710	Cafeteria/Food	180,000.00-
B21-00132	2,000.00	13-4710	Cafeteria/Food	18,000.00-
B21-00250	15,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	10,000.00-
B21-00256	246,968.64	13-4710	Cafeteria/Food	1,646.46
B21-00260	160,000.00	13-4710	Cafeteria/Food	100,000.00-
B21-00626	65,775.00	01-5800	General Fund/Other Contractual Expenses	60,000.00
B21-00645	8,707.50	13-4710	Cafeteria/Food	3,117.50
CHB21-00045	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB21-00159	1,900.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB21-00161	5,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB21-00171	22,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00
CHB21-00175	26,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB21-00177	3,200.00	01-4310	General Fund/Instructional Materials/Suppli	700.00
CHB21-00185	9,950.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB21-00206	7,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB21-00222	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB21-00264	25,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB21-00340	1,500.00	01-5911	General Fund/Postage	500.00
CS20-00308	39,500.00	01-5100	General Fund/Subagreements for Services abo	11,958.01
		01-5800	General Fund/Other Contractual Expenses	13,041.99
			Total PO CS20-00308	25,000.00
CS21-00044	10,350.00	01-5800	General Fund/Other Contractual Expenses	6,000.00
CS21-00064	7,704.72	01-5800	General Fund/Other Contractual Expenses	4,650.36-
P21-00217	50,322.76	13-5690	Cafeteria/Other Contracts, Rents, Leases	1,611.42
			<b>Total PO Changes</b>	<b>328,037.78-</b>

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

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