

# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

**Meeting Date:** June 25, 2020

**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:**

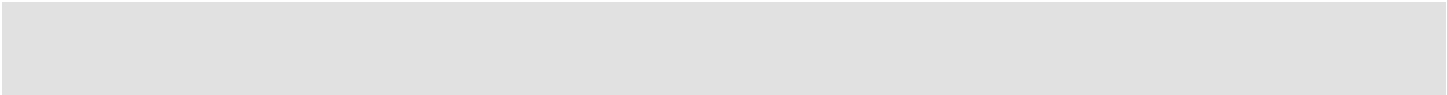
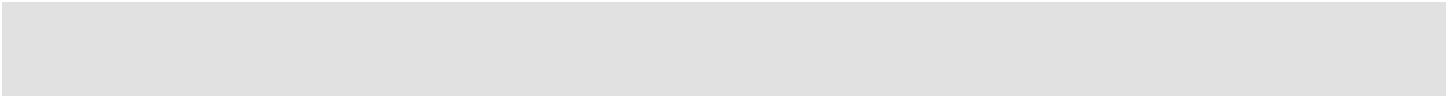
- Purchase Order Board Report for the Period of April 15, 2020 through May 14, 2020

**Financial Considerations:** Reflects standard business information.

**LCAP Goal(s):** Family and Community Empowerment;

B20-00811	ROSLYN ALBERT-SANDRONSKY SETH SANDRONSKY	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
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B20-00812



CS20-00374	VENUETIZE LLC	RAPID RESPONDER CONTRACT THROUGH 2/1/21	SAFE SCHOOLS OFFICE	01	7,700.00
CS20-00375	MTW GROUP	0139-417 HW HARKNESS OUTDR PH 3-ARCH SERV	FACILITIES SUPPORT SERVICES	01	8,505.00
CS20-00376	CONSORTIUM FOR EDUCATIONAL CHA NGE	CEC SERVICES FOR LMC	SUPERINTENDENTS OFFICE	01	10,000.00
CS20-00377	ESCAPE TECHNOLOGY LLC	ESCAPE: Customization of Employee Management	INFORMATION SERVICES	01	250.00
CS20-00378	DOCUMENT TRACKING SERVICES	DTS Translations	CONTINUOUS IMPRVMT & ACCNTBLTY	01	16,515.58
P19-04981	CDW GOVERNMENT	0557-429 HP LAPTOPS/ELITEDISPLAY MONITORS	CAREER & TECHNICAL PREPARATION	01	58,869.36
P20-02482	AMAZON CAPITAL SERVICES	Office Depot Retricted Items	BUSINESS SERVICES	01	14.72
P20-02571	AMAZON CAPITAL SERVICES	SIG - HEADPHONES FOR CLASSROOMS	H.W. HARKNESS ELEMENTARY	01	1,476.20
P20-02606	SCHOOL NURSE SUPPLY INC	NURSES OFFICE SUPPLIES	A. M. WINN - K-8	01	175.03
P20-02643	Datacom Systems, Inc.	LOAD BALANCERS EXTENDED WARRANTY RENEWAL	INFORMATION SERVICES	01	14,575.98
P20-02648	GOPHER SPORT	SUMMER CLASSROOM TEAMWORK SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	673.09
P20-02649	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	138.07
P20-02652	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	455.55
P20-02653	ERIC ARMIN INC dba EAI EDUCATI ON	SUMMER SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	573.60
P20-02654	LAKESHORE LEARNING MATERIALS	CLASS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	563.07
P20-02655	GOPHER SPORT	PE EQUIPMENT	JOHN H. STILL - K-8	01	2,498.96
P20-02664	HMONG ABC	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	364.70
P20-02665	SCHOLASTIC INC ISADOR COHEN SCHOLASTIC MAGAZINES ELEMENTARY SCHOOL BOOKS SOURCE 19 (364.70)	BOOK ORDER FOR LIBRARY (SCHOLASTIC) SCHOLAACRA128.O MAT# C	ISADOR COHEN ELEMENTARY SCHOOL 01 CLASSROOM SUPPLIES.	01	107.50
ELEM80.7- K-8					

P20-02677	GBC GENERAL BINDING CORP	ACCO/GBC LAMINATOR	BOWLING GREEN ELEMENTARY	09	2,154.76
P20-02681	THE HOME DEPOT PRO	CUSTODIAL SANITIZING SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	81.73
P20-02682	THE HOME DEPOT PRO	CUSTODIAL ORDER	O. W. ERLEWINE ELEMENTARY	01	135.46
P20-02686	BOULDEN PUBLISHING CAREER KIDS	VOC- ED STUDENT MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,942.10
P20-02687	WESTERN PSYCHOLOGICAL SERVICES	SCHOOL PYSCH PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	3,865.69
P20-02688	LAKESHORE LEARNING MATERIALS	SUPPLEMENTAL CLASSROM MATERIALS - R ZIMMERMAN	SPECIAL EDUCATION DEPARTMENT	01	247.37
P20-02689	MATTINGLY LOW VISION	LOW INCIDENCE ASSTIVE TECH	SPECIAL EDUCATION DEPARTMENT	01	319.47
P20-02692	RISO PRODUCTS OF SACRAMENTO	RISO INK	BOWLING GREEN ELEMENTARY	09	445.88
P20-02693	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	WJ-IV KIT	SPECIAL EDUCATION DEPARTMENT	01	3,083.88
P20-02694	THERAPY SHOPPE	OT SUPPLIES (NON LOW INCIDENCE)	SPECIAL EDUCATION DEPARTMENT	01	1,064.36
P20-02695	ORIENTAL TRADING CO	OT MATERIALS (NON LOW INCIDENCE)	SPECIAL EDUCATION DEPARTMENT	01	42.02
P20-02698	CENTER FOR THE COLLABORATIVE C LASSROOM	SIG - SIPPS MATERIALS	H.W. HARKNESS ELEMENTARY	01	1,256.15
P20-02699	BARCODES LLC	6th grade Science Adoption barcodes	LIBRARY SERVICES	01	97.80
P20-02700	BARCODES LLC	School Library Barcodes	LIBRARY SERVICES	01	1,237.54
P20-02703	DEMCO INC	Demco Textbook/Library Supplies	LIBRARY SERVICES	01	1,421.51
P20-02705	THE HOME DEPOT PRO	CT EXTRA SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	429.50
P20-02706	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES - CHILD DEV	GOLDEN EMPIRE ELEMENTARY	01	320.20
P20-02707	THE HOME DEPOT PRO	END OF YEAR CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	981.58
P20-02708	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	BG CHACON ACADEMY	01	1,026.17
P20-02718	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	344.87
P20-02741	A1 TRADING CO	ATTENDANCE INCENTIVE	ETHEL PHILLIPS ELEMENTARY	01	271.88
P20-02742	GBC GENERAL BINDING CORP	REPLACEMENT LAMINATOR ROLLS	NEW JOSEPH BONNHEIM	09	194.34
P20-02745	BOOKS EN MORE	PRIM/BIM SET	ACADEMIC OFFICE	01	8,716.25
P20-02746	BOOKS 4 SCHOOL	BOOKS FOR CLASSROOM	ABRAHAM LINCOLN ELEMENTARY	01	329.65
P20-02747	LAKESHORE LEARNING MATERIALS	SIG - MATERIALS FOR EARLY KINDER/ MAYO	H.W. HARKNESS ELEMENTARY	01	1,229.92

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

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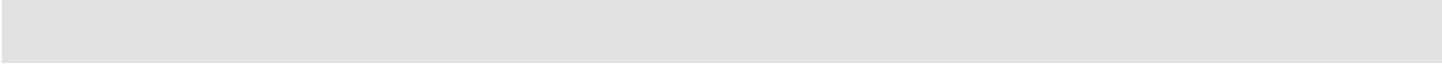
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P20-02748	LAKESHORE LEARNING MATERIALS	SIG - LISTENING CENTER / 1ST GRADE / BREAUX	H.W. HARKNESS ELEMENTARY	01	304.49
P20-02749	KAPLAN EARLY LEARNING CO	SIG - READ ALOUDS / KINDER / ITURRERIA	H.W. HARKNESS ELEMENTARY	01	464.93
P20-02751	TEACHER CREATED RESOURCES	SIG - MATERIALS FOR 3RD GRADE / ROBERTS	H.W. HARKNESS ELEMENTARY	01	89.32
P20-02752	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	790.05
P20-02753	COOLE SCHOOL INC	STUDENT PLANNERS	ENGINEERING AND SCIENCES HS	01	2,128.73
P20-02754	OFFICE DEPOT	ORIENTATION/STUDENT PACKET SUPPLIES	ENGINEERING AND SCIENCES HS	01	523.50
P20-02755	OFFICE DEPOT	SCIENCE FAIR INTEGRATED UNIT	ENGINEERING AND SCIENCES HS	01	1,644.18
P20-02756	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	848.90
P20-02757	OFFICE DEPOT	SCHOOL SUPPLIES, TONER, GLUESTICKS, MARKERS	ENGINEERING AND SCIENCES HS	01	2,409.31
P20-02758	ORIENTAL TRADING CO	BE HERE ATTENDANCE INCENTIVES	OAK RIDGE ELEMENTARY SCHOOL	01	498.34
P20-02759	GOPHER SPORT	PE DEPT SUPPLIES 19-20	KIT CARSON INTL ACADEMY	01	1,929.38
P20-02760	SCHOOL HEALTH CORP CUSTOMER # 4523	STUDENT HEALTH SUPPLIES	KIT CARSON INTL ACADEMY	01	57.35
P20-02761	FOLLETT SCHOOL SOLUTIONS	Follett Order for PL & Waldorf Schools curriculum	LIBRARY/TEXTBOOK SERVICES	01	337.92
P20-02762	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	423.37
P20-02763	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	HMS ACADEMY MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	369.86
P20-02765	OFFICE DEPOT	HEADSETS FOR AP CHINESE/JAPANESE CLASSES	JOHN F. KENNEDY HIGH SCHOOL	01	521.89
P20-02766	OFFICE DEPOT	HEADPHONES FOR SBAC	JOHN F. KENNEDY HIGH SCHOOL	01	1,658.44
P20-02767	OFFICE DEPOT	HEADPHONES FOR AP FRENCH/SPANISH	JOHN F. KENNEDY HIGH SCHOOL	01	141.32
P20-02782	E-BUILDER INC	E-BUILDER SOFTWARE SUBSCRIPTION RENEWAL	FACILITIES SUPPORT SERVICES	21	79,594.00
P20-02783	ABC-CLIO LLC	AMERICAN UNIV & COLLEGE-19TH EDITION FOR HR DEPT	HUMAN RESOURCE SERVICES	01	339.73
P20-02784	CDW GOVERNMENT	TABLETS FOR NS SUPERVISORS	NUTRITION SERVICES DEPARTMENT	13	7,409.24
P20-02785	ZONAR SYSTEMS INC	GPS/TRIP INSPECTION REPORT RENEWAL FOR NS FLEET	NUTRITION SERVICES DEPARTMENT	13	6,044.64
P20-02786	OFFICE DEPOT	DISTANCE LEARNING SUPPLIES	ALICE BIRNEY WALDORF - K-8	01	661.58
P20-02787	OFFICE DEPOT	TEACHER SUPPLIES FOR COVID-19	ETHEL I. BAKER ELEMENTARY	01	1,287.22



P20-02788

ACADEMIC AFFAIRS YOUR



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P20-02812	SCUSD - US BANK CAL CARD	CAL CARD FOR JANUARY - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	179.88
P20-02813	SCHOOL SPECIALTY EDUCATION	PE SUPPLEMENTAL INST MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	232.33
P20-02814	SCUSD - US BANK CAL CARD	CAL CARD FOR JANUARY - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	378.90
P20-02815	SCUSD - US BANK CAL CARD	CAL CARD FOR FEBRUARY - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	496.23
P20-02816	THE HOME DEPOT PRO	SUPPLIES FOR THE AFTERSCHOOL PROGRAM	ISADOR COHEN ELEMENTARY SCHOOL	01	99.67
P20-02817	THE HOME DEPOT PRO	PURCHASING CUSTODIAL/GENERAL SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	386.18
P20-02818	DAWN SIGN PRESS	SIGN LANGUAGE SUPPLEMENTAL WORKBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,103.09
P20-02819	SCANTRON CORPORATION	SCANTRONS FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	744.94
P20-02820	HODGE PRODUCTS INC	LOCKS FOR PE LOCKERS	WILL C. WOOD MIDDLE SCHOOL	01	708.32
P20-02821	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,880.18
P20-02822	EPIC SPORTS INC	INTRAMURAL AND LUNCH TIME SPORT EQUIPMENT	WILL C. WOOD MIDDLE SCHOOL	01	898.35
P20-02823	POSMICRO.COM	Barcode Scanners for curriculum checkouts at sites	LIBRARY SERVICES	01	446.78
P20-02824	HAWTHORNE EDUCATIONAL SERVICES	CLASSROOM MANAGEMENT INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,815.43
P20-02825	FOLLETT SCHOOL SOLUTIONS	Abraham Lincoln Library Purchase Spring 2020	LIBRARY SERVICES	01	1,978.97
P20-02826	BLICK ART MATERIALS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,300.79
P20-02827	OFFICE DEPOT	MENTAL HEALTH MATERIALS	HEALTH PROFESSIONS HIGH SCHOOL	01	307.57
P20-02828	OFFICE DEPOT	SUPPLMNTL/ EXPANDED LEARNING MATERIAL STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	1,937.84
P20-02829	DEMCO INC	Demco Library/Textbook Supplies quote # X009800600	LIBRARY/TEXTBOOK SERVICES	01	463.83
P20-02830	POCKET NURSE	MEDICAL SUPPLIES-STEPHANIE BYRNES @HEALTH PROF. HS	CAREER & TECHNICAL PREPARATION	01	2,760.30
P20-02831	AMSTERDAM PRINTING & LITHO	INVOICE FOR RECRUITMENT ITEMS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,283.59
P20-02832	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATING SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,027.69
P20-02833	ORIENTAL TRADING CO	LEVEL SYSTEM/TOKEN ECONOMY	JOHN MORSE THERAPEUTIC	01	334.60

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P20-02834	OPTIMA INC dba MYWHITEBOARDS.COM	Whiteboard Calendar for Principal's Office	GENEVIEVE DIDION ELEMENTARY	01	542.04
P20-02835	FLINN SCIENTIFIC INC	STUDENT MATERIALS FOR LINKED LEARNING	ENGINEERING AND SCIENCES HS	01	1,176.14
P20-02836	SCHOOL SPECIALTY EDUCATION	SPORTS AND SEL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	4,050.71
P20-02837	OFFICE DEPOT	STUDENT MATERIALS FOR LINKED LEARNING	ENGINEERING AND SCIENCES HS	01	1,242.37
P20-02838	THE HOME DEPOT PRO	PLYWOOD AND CABLE TIES FOR LINKED LEARNING PROJECT	ENGINEERING AND SCIENCES HS	01	516.94
P20-02839	HUGHES HARDWOODS	WOOD MATERIALS FOR LINKED LEARNING PROJECT	ENGINEERING AND SCIENCES HS	01	819.54
P20-02840	MCMASTER CARR SUPPLY CO	STUDENT MATERIALS FOR LINKED LEARNING	ENGINEERING AND SCIENCES HS	01	337.33
P20-02841	FUN AND FUNCTION	THERAPEUTIC B CALM	JOHN MORSE THERAPEUTIC	01	351.43
P20-02842	OFFICE DEPOT	PURCHASE UTILITY CARTS	ABRAHAM LINCOLN ELEMENTARY	01	377.34
P20-02843	WINSOR LEARNING INC	Sunday Reading Intervention Program	GENEVIEVE DIDION ELEMENTARY	01	3,877.05
P20-02844	RISO PRODUCTS OF SACRAMENTO	Ink and Master Roll for Riso	GENEVIEVE DIDION ELEMENTARY	01	239.25
P20-02845	CURRICULUM ASSOCIATES LLC	QUICK-WORD HANDBOOKS	GOLDEN EMPIRE ELEMENTARY	01	217.78
P20-02846	SCHOOLMATE INC	SCHOOL FOLDERS INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	467.63
P20-02847	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE PURCHASE SPRING CAROLINA	AMERICAN LEGION HIGH SCHOOL	01	1,169.49
P20-02848	BIG R METALS	METAL SHEETS & BARS FOR LINKED LEARNING	ENGINEERING AND SCIENCES HS	01	374.48
P20-02849	FISHER SCIENTIFIC CO	SCIENCE SUPPLIES SPRING FISHER	AMERICAN LEGION HIGH SCHOOL	01	522.00
P20-02850	POWERWERX INC	STUDENT MATERIALS FOR LINKED LEARNING	ENGINEERING AND SCIENCES HS	01	325.45
P20-02851	MOORE MEDICAL CORP	SUPPLIES FOR NURSE'S OFFICE	GOLDEN EMPIRE ELEMENTARY	01	111.18
P20-02853	OFFICE DEPOT	CARPENTRY SUPPLY ORDER SPRING OFFICE DEPOT	AMERICAN LEGION HIGH SCHOOL	01	675.95
P20-02854	OFFICE DEPOT	MENTAL HEALTH MATERIALS - MELTVEDT	HEALTH PROFESSIONS HIGH SCHOOL	01	420.29
P20-02855	THE HOME DEPOT PRO	CARPENTRY ORDER SPRING HOME DEPOT	AMERICAN LEGION HIGH SCHOOL	01	1,864.01
P20-02856	GUITAR CENTER	LEVEL SYSTEM - FUN FRIDAY MUSIC	JOHN MORSE THERAPEUTIC	01	3,091.71
P20-02857	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOKS TO BE USED IN CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	635.87
P20-02858	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES (MILLER)	SPECIAL EDUCATION DEPARTMENT	01	172.12

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P20-02859	OFFICE DEPOT	CHAIR/MOBILE CART, DANIEL CACHO @AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	607.90
P20-02860	LAKESHORE LEARNING MATERIALS	EDUCATIONAL MATERIALS TO BE USED FOR CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	4,625.34
P20-02861	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	610.09
P20-02862	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,474.43
P20-02863	MHS	PSYCH PROTOCOLS - NNAT	SPECIAL EDUCATION DEPARTMENT	01	1,070.44
P20-02864	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH ASSESMENTS	SPECIAL EDUCATION DEPARTMENT	01	868.63
P20-02865	SCUSD - US BANK CAL CARD	CAL CAR - IYUANNA PEASE - DECEMBER	HEALTH PROFESSIONS HIGH SCHOOL	01	378.90
P20-02866	SCUSD - US BANK CAL CARD	CAL CARD FOR JANUARY - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	179.88
P20-02867	SUPER DUPER INC	CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	102.06
P20-02868	SUPER DUPER INC	CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	244.70
P20-02869	POCKET NURSE	MED SUPPLIES HEALTH PGM-D. MELTVEDT@A.B.H.P.HS	CAREER & TECHNICAL PREPARATION	01	2,307.97
P20-02870	OFFICE DEPOT	DISTANCE LEARNING SUPPORT MATERIALS	OAK RIDGE ELEMENTARY SCHOOL	01	4,438.10
P20-02871	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	Student Planners	GENEVIEVE DIDION ELEMENTARY	01	1,354.44
P20-02872	SCHOOL OUTFITTERS DBA FAT CATA LOG	MAGNETIC SLIDING WHITEBOARD FOR SPED	AMERICAN LEGION HIGH SCHOOL	01	2,074.84
P20-02873	OFFICE DEPOT	CHAIRS CLASSROOM-ROBERT DIAZ @HJHS	CAREER & TECHNICAL PREPARATION	01	1,522.28
P20-02874	FRANKLIN COVEY CLIENT SALES	LEADER IN ME CLASSROOM MATERIALS 20-21	ELDER CREEK ELEMENTARY SCHOOL	01	1,504.12
P20-02875	SCUSD - US BANK CAL CARD	CAL CARD FOR JANUARY - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	296.73
P20-02876	SCUSD - US BANK CAL CARD	CAL CARD FOR FEBRUARY - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,122.95
P20-02877	ORIENTAL TRADING CO	INVOICE FOR RECRUITMENT ITEMS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,075.06
P20-02878	MCGRAW HILL COMPANIES	E-BOOK DEVELOPING CHILD-ROSA GONZALEZ@A.LEGION HS	CAREER & TECHNICAL PREPARATION	01	450.56
P20-02879	OFFICE DEPOT	CAREERS WITH CHILDREN OFFICE DEPOT	AMERICAN LEGION HIGH SCHOOL	01	413.23

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P20-02880	ASCEND LEARNING HOLDINGS LLC d ba KOGNITO SOLUTIONS LLC	TEST PREP VOC. NURSE PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
P20-02881	WILSON TROPHY COMPANY INC	MS/HS SPORTS TROPHIES	KIT CARSON INTL ACADEMY	01	584.07
P20-02882	SCHOOL SPECIALTY EDUCATION	DESK RISERS	WILL C. WOOD MIDDLE SCHOOL	01	478.50
P20-02883	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	717.75
P20-02884	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	772.26
P20-02885	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Books for teachers' classrooms	PHOEBE A HEARST BASIC ELEM.	01	4,191.90
P20-02886	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	2,203.61
P20-02887	THE HOME DEPOT PRO	EQUIPMENT FOR SCHOOL CLEANUP	FERN BACON MIDDLE SCHOOL	01	4,328.29
P20-02888	OFFICE DEPOT	PALLET OF PAPER/CLASSROOM/ OFFICE USE	WEST CAMPUS	01	3,805.16
P20-02889	SCHOOL INFO APP LLC	PURCHASE OF SCHOOL APP FOR PARENT ENGAGEMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	2,000.00
P20-02890	SCHOOL INFO APP LLC	SCHOOL INFO APP	HEALTH PROFESSIONS HIGH SCHOOL	01	2,999.00
P20-02891	CDW GOVERNMENT	PRINTER FOR DIRECTOR, CHILD DEVELOPMENT	CHILD DEVELOPMENT PROGRAMS	12	346.91
P20-02892	GRAINGER INC	GRAINGER - BACKPACK VACUUMS	CHILD DEVELOPMENT PROGRAMS	12	1,526.03
P20-02894	PRESENTATION PRODUCTS INC dba SPINITAR	JCBA - POSTER DESIGN SYSTEM	HIRAM W. JOHNSON HIGH SCHOOL	01	10,426.48
P20-02895	IVES TRAINING & COMPLIANCE GRP	FORKLIFT CERT TRAINING MATERIAL-WHSE STAFF	NUTRITION SERVICES DEPARTMENT	01	483.71
				13	1,895.23
P20-02896	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT- 2019/20: 9/1/19 through 8/31/20	TAHOE ELEMENTARY SCHOOL	01	100.00
P20-02897	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	425.00
P20-02898	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	164.00
P20-02899	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT RENEWAL	GENEVIEVE DIDION ELEMENTARY	01	363.00
P20-02900	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	432.00
P20-02901	AMAZON CAPITAL SERVICES	POP CORN	JOHN D SLOAT BASIC ELEMENTARY	01	821.60
P20-02902	AMAZON CAPITAL SERVICES	WALKIE TALKIES 2019-2020	JOHN H. STILL - K-8	01	463.25
P20-02903	AMAZON CAPITAL SERVICES	UPGRADE COMPONENTS FOR OFFICE COMPUTER	AMERICAN LEGION HIGH SCHOOL	01	78.86
P20-02904	AMAZON CAPITAL SERVICES	STORRS TECHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	54.35

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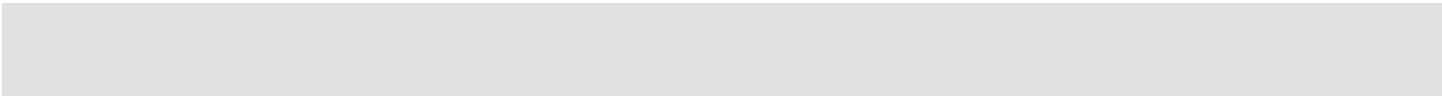
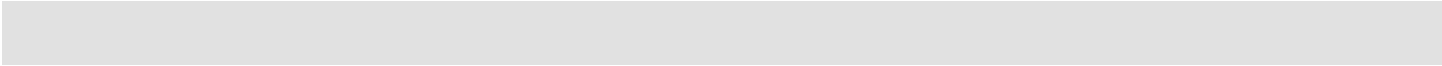
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P20-02905

AMAZON CAPITAL SERVICES

CLASSROOM PROJECTOR  
CARD&cription

Account



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P20-02951	DELTA WIRELESS INC	2 WAY RADIOS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,799.22
P20-02952	LAKESHORE LEARNING MATERIALS	CHANGING TABLE	SPECIAL EDUCATION DEPARTMENT	01	1,032.04
P20-02953	INDEPENDENT LIVING AIDS	KEYPAD FOR VISUALLY IMPAIRED	SPECIAL EDUCATION DEPARTMENT	01	107.66
P20-02954	IMAGE MATTERS	ENTRY WAY CARPETS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,154.08
P20-02955	LAKESHORE LEARNING MATERIALS	BILINGUAL STUDENT MATERIALS	JOHN D SLOAT BASIC ELEMENTARY	01	3,406.58
P20-02956	FRANKLIN COVEY CLIENT SALES	LEADER IN ME LEADERSHIP GUIDEDS/ FRANKLIN COVEY	SUTTERVILLE ELEMENTARY SCHOOL	01	3,941.59
P20-02957	MIND RESEARCH INSTITUTE	MIND RESEARCH INVOICE # 1439953 20/21 YR.	BOWLING GREEN ELEMENTARY	09	5,000.00
P20-02958	FOLLETT SCHOOL SOLUTIONS	Library books	PHOEBE A HEARST BASIC ELEM.	01	2,480.94
P20-02960	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS - RISO MACHINE	NEW JOSEPH BONNHEIM	09	206.63
P20-02961	Tara Getty	YOGA	LEATAATA FLOYD ELEMENTARY	01	900.00
P20-02962	WILSON TROPHY COMPANY INC	MS/HS PROMOTION MEDALS	KIT CARSON INTL ACADEMY	01	141.42
P20-02963	THE HOME DEPOT PRO	CORONA VIRIUS CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	845.16
P20-02964	ORIENTAL TRADING CO	MENTAL HEALTH MATERIALS - OTC INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	1,225.73
P20-02965	MOORE MEDICAL CORP ACCT 171864 7	BANDAIDS	JOHN D SLOAT BASIC ELEMENTARY	01	170.72
P20-02966	SID TOOL CO INC dba MSC INDUST RIAL SUPPLY CO	HARDNESS TESTER- ROBERT GREENE@ Mad JFK HS	CAREER & TECHNICAL PREPARATION	01	1,412.54
P20-02967	SID TOOL CO INC dba MSC INDUST RIAL SUPPLY CO	NUEX TOOLS PRESS, R. GREENE, MaD PRGM @JFK	CAREER & TECHNICAL PREPARATION	01	1,442.92
P20-02968	THE HOME DEPOT PRO	CUSTODIAL CLEANING SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	1,063.65
P20-02969	SOUTHERN ACCOUNTING SYSTEMS	SAS PRINTING	LEATAATA FLOYD ELEMENTARY	01	328.63
P20-02970	PROCESS THEATRE	PROCESS THEATRE SPED DANCE INSTRC	ROSA PARKS MIDDLE SCHOOL	01	675.00
P20-02971	ROSETTA STONE	ONLINE PROGRAM FOR ENGLISH LEARNERS	OAK RIDGE ELEMENTARY SCHOOL	01	29,240.00
P20-02972	ITS ELEMENTARY	ATTENDANCE/POSITIVE BEHAVIOR INCENTIVES	ALBERT EINSTEIN MIDDLE SCHOOL	01	901.95
P20-02973	WALLACE MCCORD	CLASSROOM READING BOOKS	CROCKER/RIVERSIDE ELEMENTARY	01	794.42
P20-02974	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVE	CESAR CHAVEZ INTERMEDIATE	01	1,086.41
P20-02975	AMAZON CAPITAL SERVICES	ROOM 8 TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	516.91

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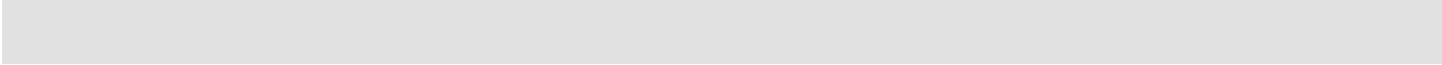
P20-02976	AMAZON CAPITAL SERVICES	SIG - TECH ITEMS FOR 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	974.30
P20-02977	AMAZON CAPITAL SERVICES	SIG - MATERIALS FOR EARLY KINDER CLASS	H.W. HARKNESS ELEMENTARY	01	102.09
P20-02978	AMAZON CAPITAL SERVICES	EXTERNAL DVD DRIVE FOR MACBOOK	HIRAM W. JOHNSON HIGH SCHOOL	01	29.79
P20-02979	AMAZON CAPITAL SERVICES	SIG - SOUNDBAR & MICE / 3RD GRADE / ELDRED	H.W. HARKNESS ELEMENTARY	01	302.03
P20-02980	AMAZON CAPITAL SERVICES	SUPPLIES FOR LAPTOP	COUNSELING SERVICES	01	79.34
P20-02981	AMAZON CAPITAL SERVICES	SIG - MATERIALS FOR 3RD GRADE / ELDRED	H.W. HARKNESS ELEMENTARY	01	174.21
P20-02982	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSIST TECH	SPECIAL EDUCATION DEPARTMENT	01	23.70
P20-02983	HANNIBAL'S CATERING	Hannibals Purchases for 2019-2020 FYS events	FOSTER YOUTH SERVICES PROGRAM	01	8,000.00
P20-02984	JOHNSON CONTROLS INC	REPLACE EXISITING HVAC UNIT - HIRAM JOHNSON	FACILITIES MAINTENANCE	01	17,347.80
P20-02985	CDW-G	MOBILE MONITOR STAND FOR MARQUEE	FERN BACON MIDDLE SCHOOL	01	125.08
P20-02986	ALL WEST COACHLINES INC	ALL WEST CHARTER FOR FIELD TRIP	COUNSELING SERVICES	01	1,573.20
P20-02987	BROWN SHEEP CO INC	WALDORF HANDWORK CLASSROOM SUPPLIES	A. M. WINN - K-8	01	222.75
P20-02988	GBC GENERAL BINDING CORP	MAINTENANCE AGREEMENT FOR LAMINATOR	GOLDEN EMPIRE ELEMENTARY	01	491.34
P20-02989	CONTINENTAL BOOK COMPANY	SPANISH LITERATURE	HIRAM W. JOHNSON HIGH SCHOOL	01	337.68
P20-02990	CARLEX INC	SPANISH LNG - TEACHING AIDS - SEUTHE	HIRAM W. JOHNSON HIGH SCHOOL	01	186.14
P20-02991	FRANKLIN COVEY CLIENT SALES	LEADER IN ME ACTIVITY BOOKS	GOLDEN EMPIRE ELEMENTARY	01	2,740.23
P20-02992	ERNEST PACKAGING SOLUTIONS	EMERGENCY EYE WASH STATION/FIRST AID KITS FOR WHSE	NUTRITION SERVICES DEPARTMENT	01	713.61
P20-02993	J P CUMMINGS INC	GRADUATION PRODUCTS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,189.80
P20-02994	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LIBRARY-SUPPLEMENTAL LITERACY	FERN BACON MIDDLE SCHOOL	01	979.99
P20-02995	FOLLETT SCHOOL SOLUTIONS	LSJ ACADEMY READING RESOURCE - MS MUNN	LUTHER BURBANK HIGH SCHOOL	01	676.11
P20-02996	AMBER MARK dba CITY SIGNS	EMPLOYEE ONLY SIGN ON SIDE GATE	HEALTH PROFESSIONS HIGH SCHOOL	01	499.94
P20-02997	FOLLETT SCHOOL SOLUTIONS	LSJ ACADEMY READING RESOURCE - J JOHNSON	LUTHER BURBANK HIGH SCHOOL	01	755.91
P20-02998	FOLLETT SCHOOL SOLUTIONS	LSJ ACADEMY READING RESOURCE - MS SCRIVNER	LUTHER BURBANK HIGH SCHOOL	01	896.82
P20-02999	CDW GOVERNMENT	ASSISSTANT PRINCIPAL COMPUTER/PRINTER	JOHN D SLOAT BASIC ELEMENTARY	01	1,477.80

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P20-03000	CURRICULUM ASSOCIATES LLC	i-Ready Subscription	TAHOE ELEMENTARY SCHOOL	01	12,320.00
P20-03001	CURRICULUM ASSOCIATES LLC	iREADY MATH SITE LICENSE	PETER BURNETT ELEMENTARY	01	12,080.00
P20-03002	EDGENUITY INC	LICENSE FOR RDG & MATH AND PROF. DEVELOPMENT	ABRAHAM LINCOLN ELEMENTARY	01	20,500.00
P20-03003	CURRICULUM ASSOCIATES LLC	PURCHASE I READY	ALBERT EINSTEIN MIDDLE SCHOOL	01	20,600.00
P20-03004	INTERACTIVE APPLICATIONS INC S OLID PROFESSOR	SOLIDPROFESSOR EDU LIC -DAVID STAFFORD	CAREER & TECHNICAL PREPARATION	01	5,000.00
P20-03005	BRAINPOP	BRAINPOP JR. SUBSCRIPTION - 3RD GRADE	GENEVIEVE DIDION ELEMENTARY	01	175.00
P20-03006	BOOKS EN MORE	BILINGUAL LIBRARY BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	1,259.87
P20-03007	BOOKS EN MORE	Cesar Chavez Variance Order	ACADEMIC OFFICE	01	2,289.19
P20-03008	BOOKS EN MORE	BILINGUAL LIBRARY BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	1,141.55
P20-03009	OFFICE DEPOT	JCBA ACADEMY - CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	194.91
P20-03010	OFFICE DEPOT	SPANISH SUPPLEMENTAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,491.03
P20-03011	OFFICE DEPOT	MATH SUPPLEMENTAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,172.63
P20-03012	OFFICE DEPOT	SCIENCE SUPPLEMENTAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,014.94
P20-03013	OFFICE DEPOT	LSJ ACADEMY - SUPPL. CLASSROOM MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	339.00
P20-03014	OFFICE DEPOT CLA	OFFICE DEPOT LSJ ACAD SUPPLEMENTAL	TAHOE ELEM(LSJ ACADFFIN.9764.4ELEMENTARY) T	01	128.75
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					184.5 12.15 Td(1,289

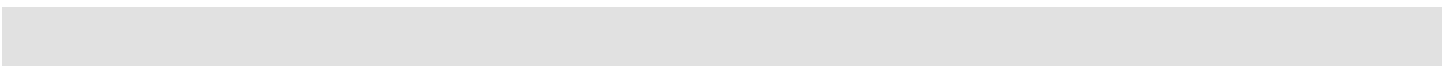
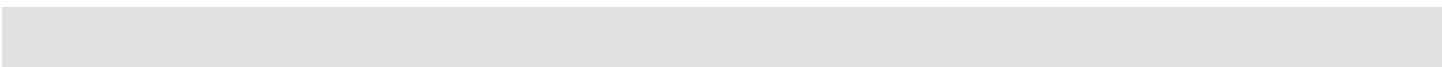






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P20-03048	CDW GOVERNMENT	PRINTERS - CLASSROOM AND OFFICE	JOHN MORSE THERAPEUTIC	01	1,239.38
P20-03049	CDW GOVERNMENT	PROJECTOR FOR CLASSROOM	TAHOE ELEMENTARY SCHOOL	01	597.04
P20-03050	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	5,857.11
P20-03051	AMAZON CAPITAL SERVICES	SIG - MATH & BOOKS / 2ND GRADE / VUE	H.W. HARKNESS ELEMENTARY	01	1,052.27
P20-03052	SCUSD - US BANK CAL CARD	SCHOOL			





P20-03094	CENTER FOR THE COLLABORATIVE CLASSROOM	COLLABORATIVE CLASSROOM SIPPS	FATHER K.B. KENNY - K-8	01	13,530.00
P20-03095	OFFICE DEPOT	PARENT RESOURCE ROOM SUPPLIES	CAPITAL CITY SCHOOL	01	5,033.20
P20-03096	RISO PRODUCTS OF SACRAMENTO	RISO SF5130 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	143.00
P20-03097	FOLLETT SCHOOL SOLUTIONS	LSJ ACADEMY READING RESOURCE - MS SAEPHANH	LUTHER BURBANK HIGH SCHOOL	01	580.78
P20-03098	FOLLETT SCHOOL SOLUTIONS	LSJ ACADEMY READING RESOURCE - MS SAELEE	LUTHER BURBANK HIGH SCHOOL	01	736.03
P20-03099	ORIENTAL TRADING CO	ORIENTAL TRADING ITEMS	EDWARD KEMBLE ELEMENTARY	01	228.25
P20-03100	OFFICE DEPOT	COV-19 INSTRUCTIONAL SUPPORT SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	125.97
P20-03101	GOPHER SPORT	LSJ ACADEMY - FITNESS SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	838.01
P20-03102	FOLLETT SCHOOL SOLUTIONS	READING BOOKS FOR STUDENTS	CROCKER/RIVERSIDE ELEMENTARY	01	9,308.98
P20-03103	LAKESHORE LEARNING MATERIALS	COVID-19 SUPPORT SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	592.22
P20-03104	SCHOOL HEALTH CORP CUSTOMER # 4523	THERMOMETERS/STUDENT HEALTH	HUBERT H BANCROFT ELEMENTARY	01	166.35
P20-03105	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES	EDWARD KEMBLE ELEMENTARY	01	3,185.44
P20-03106	BOOKS 4 SCHOOL	BOOKS FOR CLASSROOM	ABRAHAM LINCOLN ELEMENTARY	01	431.72
P20-03107	ALLSTATE SIGN AND PLAQUE CORP	SAFETY	EDWARD KEMBLE ELEMENTARY	01	2,306.49
P20-03108	FLINN SCIENTIFIC INC	FIRST AID KIT FOR CLASSROOM LAB	LUTHER BURBANK HIGH SCHOOL	01	799.78
P20-03109	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER	LUTHER BURBANK HIGH SCHOOL	01	2,397.94
P20-03110	OFFICE DEPOT	CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	5,422.44
P20-03111	SCHOOL SPECIALTY INC	FLAGS FOR FLAGPOLE	HUBERT H BANCROFT ELEMENTARY	01	141.40
P20-03112	ROCHESTER 100, INC	STUDENT WORK FOLDERS	JOHN D SLOAT BASIC ELEMENTARY	01	1,071.53
P20-03113	EASTBAY INC	FOOTBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	4,737.10
P20-03114	LEARNING PLUS ASSOCIATES	LEARNING PLUS ASSOCIATES FOR 20-21	NEW JOSEPH BONNHEIM	09	12,970.05
P20-03115	VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM TECHNOLOGY	HIRAM W. JOHNSON HIGH SCHOOL	01	12,111.35
P20-03116	CURRICULUM ASSOCIATES LLC	iREADY MATH AND READING DIAGNOSTIC SITE LICENSE	JOHN D SLOAT BASIC ELEMENTARY	01	9,540.00
P20-03117	NEOPOST USA INC	NEOPOST INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	666.97

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P20-03118	Sphera Solutions, Inc.	SPHERA SOLUTIONS, INC. - SDS MGMT	RISK MANAGEMENT	01	1,396.00
P20-03119	RISO PRODUCTS OF SACRAMENTO	2019 RISO COPIER SERVICE AGREEMENT	DAVID LUBIN ELEMENTARY SCHOOL	01	850.00
P20-03120	AMAZON CAPITAL SERVICES	YOGA MATS	JOHN D SLOAT BASIC ELEMENTARY	01	550.02
P20-03121	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSISTIVE TECH (JR @ KENNEDY)	SPECIAL EDUCATION DEPARTMENT	01	32.60
P20-03122	AMAZON CAPITAL SERVICES	LOW INCIDENCE AT ITEMS (MS @GWC)	SPECIAL EDUCATION DEPARTMENT	01	103.30
P20-03123	AMAZON CAPITAL SERVICES	NON LI AT	SPECIAL EDUCATION DEPARTMENT	01	126.06
P20-03124	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSIST TECH	SPECIAL EDUCATION DEPARTMENT	01	86.95
P20-03125	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSIST TECH	SPECIAL EDUCATION DEPARTMENT	01	66.37
P20-03126	AMAZON CAPITAL SERVICES	NON LI AT	SPECIAL EDUCATION DEPARTMENT	01	148.91
P20-03127	AMAZON CAPITAL SERVICES	Hoberman Mini Spheres	ACADEMIC OFFICE	01	6,035.63
P20-03128	AMAZON CAPITAL SERVICES	NON LI AT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	180.43
P20-03129	AMAZON CAPITAL SERVICES	TRACK EQUIPMENT - MORENO	BOARD OF EDUCATION	01	240.84
P20-03130	AMAZON CAPITAL SERVICES	TRANSLATION DEVICES FOR EL STUDENTS	SUTTER MIDDLE SCHOOL	01	2,174.89
P20-03131	AMAZON CAPITAL SERVICES	LSJ ACADEMY - FITNESS SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	315.38
P20-03132	CDW GOVERNMENT	fees for additional labor	PURCHASING SERVICES	01	39,182.00
P20-03133	AMAZON CAPITAL SERVICES	MUSIC CLASS SUPPLIES	A. M. WINN - K-8	01	278.58
P20-03134	AMAZON CAPITAL SERVICES	PROJECT -- SCIENCE/MATH Middle School	JOHN MORSE THERAPEUTIC	01	382.61
P20-03135	AMAZON CAPITAL SERVICES	Albert Einstein Variance Order	ACADEMIC OFFICE	01	288.10
P20-03136	AMAZON CAPITAL SERVICES	LOW INCIDENCE AAC	SPECIAL EDUCATION DEPARTMENT	01	686.81
P20-03137	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSISTIVE TECH	SPECIAL EDUCATION DEPARTMENT	01	760.16
P20-03138	SCUSD - US BANK CAL CARD	RECESS ACTIVITY CART	EDWARD KEMBLE ELEMENTARY	01	138.35
P20-03139	SCUSD - US BANK CAL CARD	FLAGS	EDWARD KEMBLE ELEMENTARY	01	121.87
P20-03140	SCUSD - US BANK CAL CARD	DOCUSIGN SUBSCRIPTION 4/28/20-4/27/21	PURCHASING SERVICES	01	270.00
P20-03141	SCUSD - US BANK CAL CARD	BEYBLADE STADIUMS	EDWARD KEMBLE ELEMENTARY	01	153.29
P20-03142	GOPHER SPORT	GOPHER SPARK K-2ND	LEATAATA FLOYD ELEMENTARY	01	461.68
P20-03143	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	PARENT AND TEACHER COMMUNICATION	TAHOE ELEMENTARY SCHOOL	01	1,091.58
P20-03144	FRANKLIN COVEY CLIENT SALES	7 HABITS MEMBERSHIP / SEL	WASHINGTON ELEMENTARY SCHOOL	01	1,461.27

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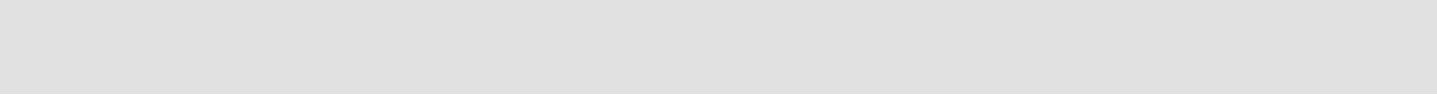
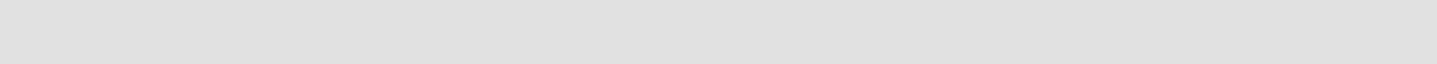
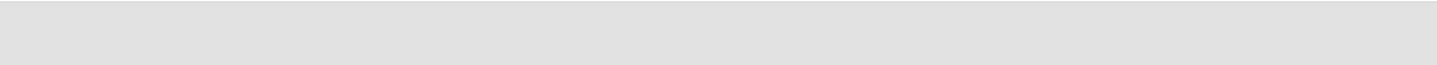
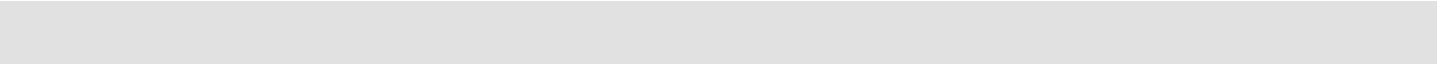
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P20-03168	PATON GROUP	JCBA BANNER HEMMING SYSTEM	HIRAM W. JOHNSON HIGH SCHOOL	01	1,805.63
P20-03169	OFFICE DEPOT	CONFERENCE ROOM PRINTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,150.81
P20-03170	LAZEL INC	RAZ KIDS SITE LICENSE	JOHN D SLOAT BASIC ELEMENTARY	01	3,578.45
P20-03171	DEPARTMENT OF GENERAL SERVICES	0557-429 ENG & SCIENCE CTEIG-DSA FF FEES	CAREER & TECHNICAL PREPARATION	01	21,158.16
P20-03172					



P20-03192	CURRICULUM ASSOCIATES LLC	i-READY STUDENT 2020	PACIFIC ELEMENTARY SCHOOL	01	20,600.00
P20-03193	VIRCO INC	PURCHASE OF CLASSROOM FURNITURE	LEONARDO da VINCI ELEMENTARY	01	21,540.22
P20-03194	JOHNSON CONTROLS INC	SOFTWARE UPGRADE	FACILITIES MAINTENANCE	01	14,958.24
P20-03195	OFFICE DEPOT	COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	24,721.89
P20-03196	WOODWIND & BRASSWIND	Woodwind Brasswind	ACADEMIC OFFICE	01	17,243.02
P20-03197	APEX LEARNING	After Close	CONSOLIDATED PROGRAMS	01	9,000.00
P20-03198	CDW GOVERNMENT	CANNON CAMERAS FOR PHOTOGRAPHY CLASS- FRY	JOHN F. KENNEDY HIGH SCHOOL	01	4,893.70
P20-03199	IDN GLOBAL INC IDN WILCO INC	KEY SUPPLIES FOR LOCKSMITH	FACILITIES MAINTENANCE	01	1,120184.5

Rate Order

TB20-00029	WINSOR LEARNING INC	Sonday System Sets for reading intervention	LIBRARY SERVICES	01	140,332.73
TB20-00030	FOLLETT SCHOOL SOLUTIONS	Middle and High School Textbooks 2020-2021	LIBRARY/TEXTBOOK SERVICES	01	28,802.10
TB20-00031	TEXTBOOK WAREHOUSE LLC	MS & HS Textbooks 2020-2021	LIBRARY/TEXTBOOK SERVICES	01	20,351.80
TB20-00032	TEXTBOOK WAREHOUSE LLC	K-6 Consumables 2020-2021 per quote# SQ0163171	LIBRARY/TEXTBOOK SERVICES	01	33,234.53
TB20-00033	BETTER CHINESE LLC	BetterChinese Mandarin WkBk & Online WL 20/21	LIBRARY/TEXTBOOK SERVICES	01	16,790.02
TB20-00034	PEARSON EDUCATION INC	Kinder Spanish Math Sheets	LIBRARY/TEXTBOOK SERVICES	01	729.40
TB20-00035	J WESTON WALCH PUBLISHER	Walch Math 1,2, and 2 Honors for 2020-2021	LIBRARY SERVICES	01	7,874.96
TB20-00036	FOLLETT SCHOOL SOLUTIONS	K-6 Consumables 2020-2021	LIBRARY/TEXTBOOK SERVICES	01	7,900.14
TB20-00037	BENCHMARK EDUCATION CO LLC	SPED Benchmark Steps to Advance 2020-2021	LIBRARY/TEXTBOOK SERVICES	01	12,158.44

01	General Fund	500	2,023,457.26
09	Charter School	10	38,191.31
11	Adult Education	3	3,187.90
12	Child Development	5	6,114.17
13	Cafeteria	8	55,609.57
21	Building Fund	3	1,101,842.80
25	Developer Fees	1	2,400.00

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B20-00050	6,200.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,500.00
B20-00097	23,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	8,000.00
B20-00100	300.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B20-00101	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00102	155.62	01-4320	General Fund/Non-Instructional Materials/Su	344.38-
B20-00113	10,572.00	01-5610	General Fund/Equipment Rental	4,000.00
B20-00148	6,529.52	01-5800	General Fund/Other Contractual Expenses	530.00
B20-00234	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B20-00237	5,752.86	01-4320	General Fund/Non-Instructional Materials/Su	1,255.00
B20-00251	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00254	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00255	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00270	6,660.00	01-4320	General Fund/Non-Instructional Materials/Su	2,160.00
B20-00285	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00295	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
B20-00308	23,000.00	13-5610	Cafeteria/Equipment Rental	15,000.00
B20-00332	12,100.00	01-5832	General Fund/Transportation-Field Trips	4,500.00-
B20-00340	5,200.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
B20-00347	2,660.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B20-00370	.00	01-5800	General Fund/Other Contractual Expenses	2,000.00-
B20-00371	775.00	01-5800	General Fund/Other Contractual Expenses	1,225.00-
B20-00393	73,875.00	01-5690	General Fund/Other Contracts, Rents, Leases	9,002.64
B20-00446	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B20-00448	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B20-00468	290,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	6,028.08-
		13-4710	Cafeteria/Food	49,294.54
			Total PO B20-00468	43,266.46
B20-00476	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	8,000.00
B20-00488	25,000.00	01-4333	General Fund/Tires	5,000.00
B20-00489	110,000.00	01-5930	General Fund/Telephones/Cell Phones	20,000.00
B20-00518	5,520.00	01-4310	General Fund/Instructional Materials/Suppli	520.00
B20-00563	171,509.26	01-5100	General Fund/Subagreements for Services abo	60,000.00
B20-00566	1,000.00	13-5540	Cafeteria/Waste Removal	300.00
B20-00589	3,250.00	01-4320	General Fund/Non-Instructional Materials/Su	650.00
B20-00597	28,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	15,000.00
B20-00598	170,000.00	01-5100	General Fund/Subagreements for Services abo	85,000.00
B20-00628	1,630.24	01-5800	General Fund/Other Contractual Expenses	346.06
B20-00645	1,908.42	01-5831	General Fund/Transportation-Parent Contract	361.80
B20-00668	46,000.00	13-4710	Cafeteria/Food	11,000.00

\*\*\* 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.

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B20-00670	118,000.00	13-4710	Cafeteria/Food	13,000.00
B20-00674	200,000.00	13-4710	Cafeteria/Food	30,000.00
B20-00675	460,000.00	13-4710	Cafeteria/Food	60,000.00
B20-00684	17,565.90	13-4710	Cafeteria/Food	.00
B20-00688	206,000.00	13-4710	Cafeteria/Food	11,000.00
B20-00726	7,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	8,000.00-
B20-00727	45,423.50	13-4710	Cafeteria/Food	6,643.50
B20-00736	25,300.00	13-4710	Cafeteria/Food	11,500.00
B20-00739	13,235.00	13-4710	Cafeteria/Food	4,845.00
B20-00742	7,270.00	01-5800	General Fund/Other Contractual Expenses	2,270.00
B20-00743	40,000.00	13-5800	Cafeteria/Other Contractual Expenses	20,000.00
CHB20-00038	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB20-00138	8,081.95	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB20-00166	4,514.72	01-4310	General Fund/Instructional Materials/Suppli	1,485.28-
CHB20-00170	10,145.35	01-4310	General Fund/Instructional Materials/Suppli	1,354.65-
CHB20-00173	20,424.64	01-4310	General Fund/Instructional Materials/Suppli	4,699.64
CHB20-00175	33,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB20-00190	9,350.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB20-00262	35,401.82	01-4310	General Fund/Instructional Materials/Suppli	8,401.64
CHB20-00284	27,316.97	01-4310	General Fund/Instructional Materials/Suppli	11,373.97
CHB20-00288	3,731.54	01-4310	General Fund/Instructional Materials/Suppli	268.46-
CHB20-00300	9,900.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB20-00325	9,098.59	01-4310	General Fund/Instructional Materials/Suppli	3,098.59
CHB20-00370	4,842.79	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB20-00374	6,345.56	01-4310	General Fund/Instructional Materials/Suppli	5,345.56
CS19-00384	2,010.00	21-6170	Building Fund/Land Improvement	670.00
CS20-00088	15,363.64	01-5800	General Fund/Other Contractual Expenses	11,363.64
CS20-00101	24,500.00	01-5800	General Fund/Other Contractual Expenses	8,000.00
CS20-00186	84,500.00	01-5800	General Fund/Other Contractual Expenses	500.00
CS20-00247	21,750.00	21-6170	Building Fund/Land Improvement	3,750.00
CS20-00261	49,510.00	21-6280	Building Fund/Construction Testing	9,485.00
CS20-00351	20,000.00	01-5800	General Fund/Other Contractual Expenses	16,000.00
N20-00028	53,000.00	01-5100	General Fund/Subagreements for Services abo	28,000.00
		01-5800	General Fund/Other Contractual Expenses	7,000.00
			Total PO N20-00028	35,000.00
N20-00030	10,300.00	01-5800	General Fund/Other Contractual Expenses	5,300.00
N20-00033	187,400.00	01-5100	General Fund/Subagreements for Services abo	92,400.00
N20-00037	188,000.00	01-5100	General Fund/Subagreements for Services abo	



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N20-00054	155,000.00	01-5100	General Fund/Subagreements for Services abo	95,000.00
P20-02514	82,916.71	21-6200	Building Fund/Buildings (Improvements)	918.63

