

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
TRADITIONAL SCHOOLS

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
CHARTER SCHOOLS

[Redacted]

PERCENTAGE
FOR THE
MONTH

[Redacted]

[Redacted]

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
ADULT EDUCATION SCHOOLS

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 GRADE BY GRADE ENROLLMENT

	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A M Winn Elementary K-8 Waldorf	59	40	39	42	38	41	43	302
Abraham Lincoln Elementary	58	69	71	77	71	72	81	499
Alice Birney Waldorf-Inspired K-8	71	48	48	48	48	63	62	388
Bret Harte Elementary	22	16	25	24	25	31	29	172
Caleb Greenwood	72	72	95	72	66	63	94	534
Ethel I Baker Elementary	72	96	80	85	89	106	81	609
Ethel Phillips Elementary	64	67	70	61	55	58	57	432
Father Keith B Kenny Elementary	24	34	46	46	52	45	40	287

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020

B21-00639	THE HOME DEPOT PRO	COVID-19 - ESSENTIALS FOR CUSTODIAL SITES	BUILDINGS & GROUNDS/OPERATIONS	01	40,000.00
B21-00640	GRACE ESPINDOLA-TRUJILLO	SETTLEMENT OAH: 2020040252	SPECIAL EDUCATION DEPARTMENT	01	5,258.55
B21-00641	Mobilebitmarket.inc	TECH EQUIPMENT MAINTAINANCE AND REPAIR	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
B21-00642	SACRAMENTO COUNTY DEPT OF FINA NCE	SACRAMENTO COUNTY FISCAL AGENT FEES	BUSINESS SERVICES	21	20,000.00
B21-00643	BOOKS EN MORE	BOOKS FOR 2020-2021	NUTRITION SERVICES DEPARTMENT	13	11,216.48
B21-00644	BRITANY HOEY	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00645	HIGHLAND ORCHARD	FRESH FARM TO SCHOOL FRUIT FOR THE 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	5,590.00
B21-00646	INABIND	Bindery: supplies & equipment service	CENTRAL PRINTING SERVICES	01	2,700.00
B21-00647	WALDINA ROSSEAU NUNEZ	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00648	THE HOME DEPOT PRO	PRYDE - BASEBALL/SOFTBALL FIELD RENOVATION	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
B21-00649	CONTROL SOLUTIONS, INC.	IZ CLINIC - DATA LOGGER CALIBRATION	HEALTH SERVICES	01	800.00
B21-00650	DIVERSIFIED FOODS INC	NSLPSHELF STABLE MILK FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	27,588.00
B21-00651	JTM PROVISIONS CO INC dba JTM FOOD GROUP	NSLP INDIVIDUALLY WRAPPED BOWL MEALS FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	80,500.00
B21-00652	PARTS TOWN, LLC	PARTS FOR KITCHEN EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00653	TREE TOP INC	APPLE CRISP FRUIT SNACKS FOR SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	63,758.80
CHB21-00358	RAY MORGAN/SCUSD	COPY MACHINE CONTRACT 3 COPIERS-RAY MORGAN	TRANSPORTATION SERVICES	01	7,500.00
CHB21-00359	RAY MORGAN/SCUSD	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	15,000.00
CHB21-00360	OFFICE DEPOT	SUPPLIES FOR STUDENTS/CLASSROOM ACTIVITIES	HUBERT H BANCROFT ELEMENTARY	01	1,000.00
CHB21-00361	SCUSD - US BANK CAL CARD	CAL CARD CHARGES 2020-2021	EQUITY, ACCESS & EXCELLENCE	01	1,500.00
CS21-00135	MELISSA LEAL	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	15,000.00
CS21-00136	CALVIN HEDRICK	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	15,000.00
CS21-00137	TEEN S TEAM+	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	4,500.00
CS21-00138	SQUARE ROOT ACADEMY	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	28,000.00

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ESCAPE ONLINE

CS21-00139	EATON INTERPRETING SERVICES	INTERPRETING SERVICES	PARKWAY ELEMENTARY SCHOOL	01	105.00
CS21-00140	EXZELDA VERNON	NOTARY SERVICES FY 20-21	BUSINESS SERVICES	01	500.00
CS21-00141	NATIONAL ANALYTICAL LAB INC	CLOSED PROJECTS MONITORING REPORTS	FACILITIES SUPPORT SERVICES	21	4,114.00
CS21-00142	MACLEOD WATTS INC	GASB 75 ACTUARIAL VALUATION SVCS	BUSINESS SERVICES	01	4,940.00
CS21-00143	FRANKLIN COVEY CLIENT SALES	LEADER IN ME	CESAR CHAVEZ INTERMEDIATE	01	6,150.00
CS21-00144	YOGESH PRABHU	HS Specialty Programs & Open Enrollment 2021-22	ENROLLMENT CENTER	01	35,000.00
CS21-00145	PLACER COUNTY OFFICE OF ED	APBIS CONTRACT 2020-2021	EQUITY, ACCESS & EXCELLENCE	01	35,575.00
CS21-00146	HMC ARCHITECTS	0844-439 TRANSP BUS CHARGING-ARCH SERV	FACILITIES SUPPORT SERVICES	01	44,178.00
CS21-00147	HMC ARCHITECTS	ARCHITECTURAL SERVICES DISTRICT OPERATIONS CENTER	FACILITIES SUPPORT SERVICES	21	74,880.00
CS21-00148	ROBERT LYONS	CIO ASSISTANCE AND SUPPORT SERVICES	INFORMATION SERVICES	01	47,000.00
CS21-00150	TRAIN 2 SUSTAIN LLC	TRAIN 2 SUSTAIN, LLC - CPR TRAINING	RISK MANAGEMENT	01	9,000.00
CS21-00151	JOELLE HOOD	SEL PROF DEVELOP STRATEGIES FOR A SUCCESSFUL YEAR"	ABRAHAM LINCOLN ELEMENTARY	01	4,500.00
CS21-00152	MERCY HOUSING INC ATTN ERIK K RENGEL	MERCY HOUSING	LEATAATA FLOYD ELEMENTARY	01	50,000.00
CS21-00153	DUERR EVALUATION RESOURCES INC	CHKS- SURVEY/REPORTING SERVICES	FOSTER YOUTH SERVICES PROGRAM	01	13,278.40
CS21-00154	THINKING TREE INC	DREAM ENRICHMENT CLASSES	JOHN H. STILL - K-8	01	17,500.00
CS21-00155	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	90,000.00
CS21-00156	TOTAL EDUCATION SOLUTIONS	AIEP 20-21 TUTORING SERVICE CONTRACT	YOUTH DEVELOPMENT	01	13,000.00
CS21-00157	ROCCSOLID ADVISEMENT	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	11,160.00
CS21-00158	STUDIO T URBAN DANCE ACADEMY	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	20,160.00
CS21-00159	SACRAMENTO THEATRE CO	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	51,600.00
CS21-00160	ESPERANZA COUNSELING	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	12,000.00
CS21-00161	THE HAWK INSTITUTE	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	10,000.00
CS21-00162	NORCAL SCHOOL OF THE ARTS	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	17,346.00
CS21-00163	EDUTAINMENT PROS	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	14,400.00

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CS21-00164	PEOPLE REACHING OUT PRO YOUTH & FAMILIES INC	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	21,600.00
CS21-00165	CHARLES COOPER	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	12,840.00
CS21-00166	EQ SCHOOLS	E Q PROFESSIONAL DEVELOPEMENT FOR TEACHERS	ETHEL PHILLIPS ELEMENTARY	01	1,000.00
CS21-00167	GLORIA MELCHOR dba GLORIAS INT ERPRETING SVCS	TRANSLATION FOR PARENT MEETINGS	ETHEL I. BAKER ELEMENTARY	01	1,050.00
CS21-00168	UNIVERSITY OF OREGON EDUCATION AL AND COMMUNITY SUPP	SWIS ANNUAL LICENSE 2020-2021	EQUITY, ACCESS & EXCELLENCE	01	2,210.00
CS21-00169	DREAMBOX LEARNING INC	MASTER SOFTWARE AND SERVICE AGREEMENT	JOHN H. STILL - K-8	01	4,500.00
CS21-00170	NATIONAL ANALYTICAL LAB INC	0284-416 LISBON DRYROT ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	21	4,802.50
CS21-00171	BRIDGES OF THE MIND PSYCHOLOGI CAL SERVICES	INDEPENDENT EDUCATIONAL EVALUATION (EH)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS21-00172	KELVIN EDUCATION INC.	KELVIN PULSE SUBSCRIPTION	ENROLLMENT CENTER	01	129,900.00
CS21-00173	RGM KRAMER INC	RGM KRAMER PROJECT MANAGEMENT SERVICES	FACILITIES SUPPORT SERVICES	01	351,650.00
CS21-00174	GRACE FA'AVESI	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	34,560.00
CS21-00175	ILLUMINATE EDUCATION INC	ILLUMINATE EDUCATION FAST 7/1/2020-6/30/2021	JOHN H. STILL - K-8	01	5,880.00
CS21-00176	FRANKLIN COVEY CLIENT SALES	'LEADER IN ME' PROGRAM MEMBERSHIP	WILLIAM LAND ELEMENTARY	01	7,500.00
CS21-00178	THE CYPHER HIP HOP WORKSHOPS	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	28,800.00
CS21-00179	PAPER WINGS CREATIVE CONSULTIN G LLC	COLLEGE/SCHOLARSHIP ESSAY WRITING SESSIONS	COUNSELING SERVICES	01	24,500.00
CS21-00180	INFORMED K12	INFORMED K12	HUMAN RESOURCE SERVICES	01	68,735.00
CS21-00181	INNOVATION BRIDGE INC	INNOVATION BRIDGE- TUPE CONTRACT	FOSTER YOUTH SERVICES PROGRAM	01	25,000.00
CS21-00182	EXCEL INTERPRETING SERVICES	INTERPRETING SERVICES - Extended services COVID-19	MATRICULATION/ORIENTATI ON CNTR	01	35,000.00
CS21-00183	WALLACE-KUHL & ASSOCIATES	0284-416 LISBON DRYROT ROOF	FACILITIES SUPPORT SERVICES	21	5,000.00
CS21-00184	LISA A. PIPPIN, LEP	INDEPENDENT EVALS 20-21	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS21-00185	ARCHITECTS OF HOPE INC	2020-21 SUPPLEMENTAL PROVIDER FOR WLA & MLA	YOUTH DEVELOPMENT	01	30,000.00
CS21-00186	HMC ARCHITECTS	COVID READINESS ASSESSMENT AND PREPARDNESS PROGRAM	FACILITIES SUPPORT SERVICES	01	220,055.00

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CS21-00187	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	CONFIRMING-INTERPRETER S PARENT-TEACH CONF 2020	CAMELLIA BASIC ELEMENTARY	01	2,075.00
CS21-00188	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES - i-READY PROF. DEV.	PACIFIC ELEMENTARY SCHOOL	01	3,000.00
CS21-00189	FOLLETT SCHOOL SOLUTIONS	FOLLETT LICENSE AND MAINTENANCE, 1/1/21 - 12/31/21	INFORMATION SERVICES	01	97,076.64
CS21-00190	ATVANTAGE LLC	ATHLETIC TRAINERS FOR BURBANK, JFK & WEST	EQUITY, ACCESS & EXCELLENCE	01	67,500.00
N21-00049	VISTA CHILD THERAPY	AGENCY SERVICES (OT SERVICES)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
P21-00377	BLICK ART MATERIALS LLC	BLICK	GEO WASHINGTON CARVER	09	79.68
P21-01060	CDW GOVERNMENT	COVID-19 Remote Working	RISK MANAGEMENT	01	1,244.31
P21-01061	JAMF HOLDINGS INC	JAMF SCHOOL LIFETIME LICENSE - SPED	SPECIAL EDUCATION DEPARTMENT	01	952.11
P21-01062	APPLE INC	C&I Macbook and charger	ACADEMIC OFFICE	01	1,446.32
P21-01063	GRAPHIC PROMOTIONS	JACKETS FOR NS STAFF SERVING CURBSIDE (COVID)	NUTRITION SERVICES DEPARTMENT	01	19,631.01
P21-01064	SMARTSHEET INC	SMARTSHEET SUBSCRIPTION RENEWAL	INFORMATION SERVICES	01	7,500.00
P21-01065	WILLIAM H SADLIER INC	St. Robert CARES Sadlier-2	CONSOLIDATED PROGRAMS	01	3,014.44
P21-01066	ZANER-BLOSER INC	St. Robert CARES Zaner-Bloser2	CONSOLIDATED PROGRAMS	01	1,955.87
P21-01067	WILLIAM H SADLIER INC	St. Robert Sadlier CARES 10.27	CONSOLIDATED PROGRAMS	01	152.07
P21-01068	ZANER-BLOSER INC	St. Robert CARES Zaner-Bloser 10.23.20	CONSOLIDATED PROGRAMS	01	32.61
P21-01069	ECOLAB INC	St. Robert CARES Ecolab 10.23.20	CONSOLIDATED PROGRAMS	01	290.61
P21-01070	HILLYARD	St. Robert CARES Hillyard 10.26.20	CONSOLIDATED PROGRAMS	01	328.34
P21-01071	ZANER-BLOSER INC	St. Robert CARES Zaner-Bloser 10.28.20	CONSOLIDATED PROGRAMS	01	143.43
P21-01072	SAVVAS	St. Robert Cares Savvas 11.4.20	CONSOLIDATED PROGRAMS	01	1,054.96
P21-01073	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	SACTO COUNTY ENVIRONMENTAL - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	172.00
P21-01074	EAST BAY RESTAURANT	INDUCTION RANGE/GRIDDLE FOR CK TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	21	6,689.51
P21-01075	EAST BAY RESTAURANT SUPPLY INC	0810-428 NUT SERV PHASE 2-RCH IN FRIG	NUTRITION SERVICES DEPARTMENT	21	10,957.48
P21-01076	BSN SPORTS LLC	GIRLS BASKETBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,778.00
P21-01077	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	St. Robert CARES Scholastic	CONSOLIDATED PROGRAMS	01	435.91
P21-01078	DAWN SIGN PRESS	SIGN LANGUAGE SUPPLEMENTAL MATERIAL	HIRAM W. JOHNSON HIGH SCHOOL	01	3,874.75

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P21-01079	DREAMBOX LEARNING INC	DREAMBOX LEARNING	LEATAATA FLOYD ELEMENTARY	01	7,300.00
P21-01080	CDW GOVERNMENT	Laptops & power cords to enhance instruction	GENEVIEVE DIDION ELEMENTARY	01	6,070.24
P21-01081	HUBERT COMPANY LLC	MOBILE SHEET PAN RACK FOR MEAL PREP (COVID)	NUTRITION SERVICES DEPARTMENT	01	6,780.27
P21-01082	ULINE	UTILITY CARTS FOR MEAL SERVICE (COVID)	NUTRITION SERVICES DEPARTMENT	01	13,326.52
P21-01083	EKON-O-PAC LLC	MEAL BAG SEALERS/STANDS (COVID)	NUTRITION SERVICES DEPARTMENT	01	22,800.00
P21-01084	THE HOME DEPOT PRO	CANOPIES FOR CURBSIDE FEEDING IN THE RAIN (COVID)	NUTRITION SERVICES DEPARTMENT	01	16,442.13
P21-01085	TRIMARK ECONOMY RESTAURANT FIX TURES	MILK COOLERS FOR BLENDED MEAL SERVICE (COVID)	NUTRITION SERVICES DEPARTMENT	01	10,535.70
P21-01086	THE HOME DEPOT PRO	NITRILE FOODSERVICE GLOVES (COVID)	NUTRITION SERVICES DEPARTMENT	01	21,412.88
P21-01087	THE PLATINUM PACKAGING GROUP	INSULATED BAGS FOR HOT MEAL HOLDING (COVID)	NUTRITION SERVICES DEPARTMENT	01	18,150.35
P21-01088	ECOLAB INC	FOODSERVICE SANITIZER FOR KITCHENS (COVID)	NUTRITION SERVICES DEPARTMENT	01	4,135.07
P21-01089	EKON-O-PAC LLC	MEAL PREP BAGS FOR FOOD SERVICE (COVID)	NUTRITION SERVICES DEPARTMENT	01	68,400.00
P21-01090	TRIMARK ECONOMY RESTAURANT FIX TURES	FRZR FOR SCHOOL SITE KITCHEN	NUTRITION SERVICES DEPARTMENT	13	5,696.33
P21-01091	MATERIAL HANDLING SYSTEMS INC SACRAMENTO RACK AND SHELVING	INDUSTRIAL ROLLING LADDER FOR CK	NUTRITION SERVICES DEPARTMENT	13	421.95
P21-01092	SIGNS BY TOMORROW INC	CURBSIDE FEEDING/SAFETY A-FRAME SIGNS (COVID)	NUTRITION SERVICES DEPARTMENT	01	4,527.74
P21-01093	THE HONEY AGENCY INC	CENTRAL KITCHEN WEBSITE HOSTING ANNUAL FEE	NUTRITION SERVICES DEPARTMENT	13	1,188.00
P21-01094	DFS FLOORING LP	FLOORING MATERIALS FOR M&O PLANS ROOM	FACILITIES MAINTENANCE	01	4,838.28
P21-01095	TIMOTHY FITZGERALD	REIMBURSEMENT FOR BASEBALL FIELD PURCHASE	JOHN F. KENNEDY HIGH SCHOOL	01	1,729.39
P21-01096	JENNY THOMAS	REIMBURSEMENT FOR CLASS SUPPLIES - THOMAS	SUTTER MIDDLE SCHOOL	01	951.54
P21-01097	ASHP	ASHP/ACRREDITATION/PHAR MACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,900.00
P21-01098	PACIFIC OFFICE AUTOMATION	RISO GR 1700 INVOICE	LEONARDO da VINCI ELEMENTARY	01	425.00
P21-01099	OFFICE DEPOT	SCHOOL SEALS	LUTHER BURBANK HIGH SCHOOL	01	216.41
P21-01100	VIRCO INC	CLASSROOM FURNITURE PURCHASE	LEONARDO da VINCI ELEMENTARY	01	1,382.97
P21-01101	AMAZON CAPITAL SERVICES	AMAZON-WATER DISPENSER-ALL CLASSES	CHILD DEVELOPMENT PROGRAMS	12	741.00

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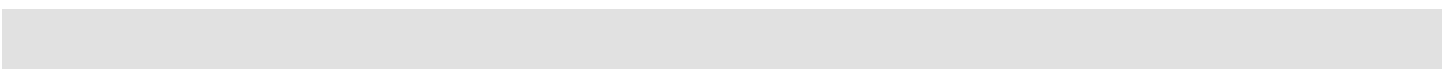
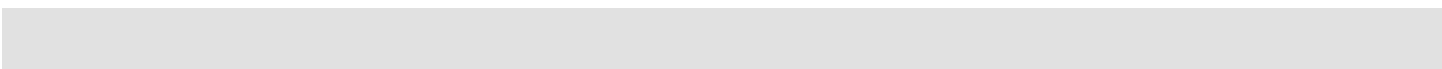
ESCAPE ONLINE

P21-01102	AMAZON CAPITAL SERVICES	COMPARTMENT CASES FOR KEYS FOR SECURITY DEPARTMENT	SECURITY SERVICES	01	36.93
P21-01103	AMAZON CAPITAL SERVICES	PROJECTOR SCREEN FOR CLASSROOM	ENGINEERING AND SCIENCES HS	01	127.18
P21-01104	REGIONAL BUILDERS INC	"TREAT AS CONFIRMING" BOARDING OF WINDOWS (FIRE)	FACILITIES MAINTENANCE	01	2,008.47
P21-01105	NASTEE ANT	INTRAMURAL FOOTBALL JERSEYS	EQUITY, ACCESS & EXCELLENCE	01	5,437.50
P21-01106	BOOKS EN MORE	HEALTH TXT BOOKS FOR HEALTH PRGM -D. MELTVEDT@HPHS	CAREER & TECHNICAL PREPARATION	01	218.93
P21-01107	CDW GOVERNMENT	DESKTOPS-NOTEBOOKS-MONITORS	SUSAN B. ANTHONY ELEMENTARY	01	4,565.22
P21-01108	CDW GOVERNMENT	CHROMEBOOKS AND CART FOR STUDENTS 2020-2021	CAMELLIA BASIC ELEMENTARY	01	26,455.29
P21-01109	CDW GOVERNMENT	CDW-G	LEATAATA FLOYD ELEMENTARY	01	1,087.58
P21-01110	CDW GOVERNMENT	Monitor for Child Welfare Spec. -Sandra Laird	ENROLLMENT CENTER	01	602.25
P21-01111	AZTEC SOFTWARE ASSOCIATES INC	AZTEC SOFTWARE - ABE/HSE	NEW SKILLS & BUSINESS ED. CTR	11	11,850.00
P21-01112	BURLINGTON ENGLISH INC	ELA & EL CIVICS - BURLINGTON ENGLISH - DISTANCE ED	NEW SKILLS & BUSINESS ED. CTR	11	17,280.00
P21-01113	SCUSD - US BANK CAL CARD	STAFF POLO SHIRTS	JOHN CABRILLO ELEMENTARY	01	757.98
P21-01114	BUNZL DISTRIBUTION CA LLC	CENTRAL KITCHEN START UP SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	8,370.12
P21-01115	OFFICE DEPOT	New VP Chair	CALIFORNIA MIDDLE SCHOOL	01	141.36
P21-01116	COAST TRUCK CENTERS OF WEST SA C INC	TRANSPORT REFRIGERATION ENGINES FOR NS WHSE TRUCKS	NUTRITION SERVICES DEPARTMENT	13	59,494.95
P21-01117	COUNCIL OF THE GREAT CITY SCHOOLS	2020-21 MEMBERSHIP DUES CGCS	SUPERINTENDENTS OFFICE	01	40,383.00
P21-01118	CDW GOVERNMENT	DOCUMENT CAMERAS/ STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	1,541.51
P21-01119	JON or LISA KATZ	SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,941.00
P21-01120	CAL/OSHA DISTRICT OFFICE	0525-434 JFK CORE PENALTIES	FACILITIES SUPPORT SERVICES	21	840.00
P21-01121	CDW GOVERNMENT	COMPUTERS FOR JOETTE AND LISA	SUPERINTENDENTS OFFICE	01	2,780.51
P21-01122	CDW GOVERNMENT	HP MONITORS	HIRAM W. JOHNSON HIGH SCHOOL	01	10,037.50
P21-01123	ALL WEST COACHLINES INC	ALL WEST COACHLINES SAN FRANCISCO, CA FIELD TRIP	JOHN H. STILL - K-8	01	2,290.40



P21-01124	OFFICE DEPOT	ART SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	933.74
P21-01125	BUY DIRECT CABINETS AND FURNITURE INC	WEIGHT ROOM CABINETS	LUTHER BURBANK HIGH SCHOOL	01	8,000.00
P21-01126	ZAJIC APPLIANCE SERVICE INC	WASHER AND DRYER	HIRAM W. JOHNSON HIGH SCHOOL	01	976.58
P21-01127	FIRST	REG. FEES FIRST ROBOTICS TEAM # 3598 - K.DAVIS@SES	CAREER & TECHNICAL PREPARATION	01	5,000.00
P21-01128	PAXTON PATTERSON LLC	WCW MS, COLLEGE & CAREER READY LAB-DAVID ALLEN,	CAREER & TECHNICAL PREPARATION	01	73,417.26
P21-01129	SCUSD - US BANK CAL CARD	COVID-19 ClearScan Scanners	RISK MANAGEMENT	01	10,199.24
P21-01130	Charlissa Perry	COMPENSATORY EDUCATIONAL SERVICES	ADMIN-LEGAL COUNSEL	01	800.00
P21-01131	CDW GOVERNMENT	POWER CORDS FOR CHROME BOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	1,431.26
P21-01132	MAILING SYSTEMS INC	22649 College Elig Pack DR21-00056, Vincent Harris	CENTRAL PRINTING SERVICES	01	12,650.31
P21-01133	DEERE & CO JOHN DEERE AG & TURF CORP	UTILITY TRACTOR FOR LABOR SHOP	FACILITIES MAINTENANCE	01	26,047.75
P21-01134	IDN GLOBAL INC IDN WILCO INC	ELECTRONIC STORAGE CABINET FOR DISTRICT KEYS	FACILITIES MAINTENANCE	01	51,072.48
P21-01135	RAYMOND CORPORATION	ELECTRIC PALLET JACKS FOR WAREHOUSE	DISTRIBUTION SERVICES	01	20,303.63
P21-01136	NORMAN WRIGHT MECHANICAL EQUIP	FANS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	7,254.71
P21-01137	J P CUMMINGS INC	DUPLICATE DIPLOMA CHARGE	JOHN F. KENNEDY HIGH SCHOOL	01	26.70
P21-01138	J P CUMMINGS INC	INVOICE FOR DIPLOMA CHARGES	JOHN F. KENNEDY HIGH SCHOOL	01	47.86
P21-01139	Claudia Pineda-Wong	ESGI Assessment Materials - Pineda	THEODORE JUDAH ELEMENTARY	01	175.00
P21-01140	CDW GOVERNMENT	CDW-G	LEATAATA FLOYD ELEMENTARY	01	30,967.98
P21-01141	OFFICE DEPOT	FOOT STOOL AND DOOR STOP FOR REGISTRAR	JOHN F. KENNEDY HIGH SCHOOL	01	116.12
P21-01142	OFFICE DEPOT	INST SUPPLIES FOR ART CLASS (GRAVES) PHASE 2	JOHN F. KENNEDY HIGH SCHOOL	01	562.00
P21-01143	OFFICE DEPOT	CALCULATORS FOR THE MATH DEPARTMENT (PLOTS)	JOHN F. KENNEDY HIGH SCHOOL	01	1,402.88
P21-01144	Edpuzzle Inc.	EDPUZZLE PRO SITE SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,450.00
P21-01145	Edpuzzle Inc.	ACCESS TO EDPUZZLE FOR ALL TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,300.00





P21-01171	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS - COLLABORATIVE CLASSROOM SOFTWARE	ISADOR COHEN ELEMENTARY SCHOOL	01	1,225.88
P21-01172	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	ACTION - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	287.71
P21-01173	AMAZON CAPITAL SERVICES	OCCUPATIONAL THERAPY ORDER	SPECIAL EDUCATION DEPARTMENT	01	358.71
P21-01174	FRANKLIN COVEY CLIENT SALES	EQUITY IN EDUCATION DIGITAL GUIDE	GOLDEN EMPIRE ELEMENTARY	01	450.00
P21-01175	LAKESHORE LEARNING MATERIALS	SDC AUT - WASHINGTON	SPECIAL EDUCATION DEPARTMENT	01	1,590.33
P21-01176	LAKESHORE LEARNING MATERIALS	SDC AUT - CAL MIDDLE	SPECIAL EDUCATION DEPARTMENT	01	1,590.33
P21-01177	THE HOME DEPOT PRO	STEEL FREESTANDING CABINETS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,887.28
P21-01178	Splashtop Inc.	Splashtop Business Access - Pro	ENGINEERING AND SCIENCES HS	01	12,729.60
P21-01179	PITNEY BOWES INC	CHECK PRINTER SERVICE AND PARTS	INFORMATION SERVICES	01	645.58
P21-01180	AMAZON CAPITAL SERVICES	TABLET ACCESSORIES FOR CURBSIDE SERVICE (COVID)	NUTRITION SERVICES DEPARTMENT	01	4,030.32
P21-01181	CDW GOVERNMENT	Ergonomic Keyboard/ Mouse for Shoshanna Mitchell	THE MET	09	212.71
P21-01182	AMAZON CAPITAL SERVICES	BIS ORDER	SPECIAL EDUCATION DEPARTMENT	01	978.26
P21-01183	HALO BRANDED SOLUTIONS INC	COVID Floor Signs	RISK MANAGEMENT	01	22,736.25
P21-01184	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSITIVE	SPECIAL EDUCATION DEPARTMENT	01	271.77
P21-01185	AMAZON CAPITAL SERVICES	MATH MANIPULATIVES RM. 4	JOHN D SLOAT BASIC ELEMENTARY	01	93.48
P21-01186	CDW GOVERNMENT	Disability Assistance Software	RISK MANAGEMENT	01	247.30
P21-01187	AMAZON CAPITAL SERVICES	MATH MANIPULATIVES B. BARBONE	JOHN D SLOAT BASIC ELEMENTARY	01	538.98
P21-01188	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSITIVE	SPECIAL EDUCATION DEPARTMENT	01	1,059.99
P21-01189	AMAZON CAPITAL SERVICES	MATH MANIPULATIVES FELICIANO	JOHN D SLOAT BASIC ELEMENTARY	01	335.66
P21-01190	Edpuzzle Inc.				

P21-01196	AMAZON CAPITAL SERVICES	REMOTE DOORBELL	GEO WASHINGTON CARVER	09	411.08
P21-01197	ADD SOME CLASS	COVID-19 - PORTABLE SINKS	BUILDINGS & GROUNDS/OPERATIONS	01	89,077.57
P21-01198	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC	GEO WASHINGTON CARVER	09	1,070.00
P21-01199	LASALLIAN EDUCATIONAL	St. Robert CARES La Sallian	CONSOLIDATED PROGRAMS	01	135.00
P21-01200	PHILIP ROBERTO	ART SUPPLIES - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	1,942.14
P21-01201	CDW GOVERNMENT	HEADPHONES	JOHN D SLOAT BASIC ELEMENTARY	01	820.06
P21-01202	OFFICE DEPOT	QRIS-INST MTRLS - LORETTA MCLENDON	CHILD DEVELOPMENT PROGRAMS	12	279.91
P21-01203	OFFICE DEPOT	HEADPHONES FOR EL STUDENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	260.78
P21-01204	OFFICE DEPOT	MONITORS AND ADAPTERS FOR OFFICE WORK STATIONS	JOHN F. KENNEDY HIGH SCHOOL	01	1,223.22
P21-01205	MICHELLE BLANTON	REIMBURSEMENT/BLANTON PRINCIPAL	LEATAATA FLOYD ELEMENTARY	01	2,694.29
P21-01206	APPLE INC	MACBOOK- CLASSROOM	WEST CAMPUS	01	1,506.91
P21-01207	Breezin' Thru Inc.	Breezin' Thru	ACADEMIC OFFICE	01	9,969.60
P21-01208	LEARNING GENIE INC	LEARNING GENIE INV-291	CHILD DEVELOPMENT PROGRAMS	12	33,600.00
P21-01209	NOTABLE INCORPORATED	HMS KAMI TEACHER PLAN	HIRAM W. JOHNSON HIGH SCHOOL	01	594.00
P21-01210	ENGLISHCENTRAL, INC.	TEACHER SUBSCRIPTION ELD ONLINE PROGRAM (CARY Z)	JOHN F. KENNEDY HIGH SCHOOL	01	324.00
P21-01211	DISCOVERY EDUCATION	DISCOVERY STREAMING EDUCATIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	2,860.00
P21-01212	TEACHING STRATEGIES, INC	READYROSIE VIRTUAL TEACHING STRATEGIES PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	16,012.50
P21-01213	LAKESHORE LEARNING MATERIALS	QRIS-INST MTRLS - CHELSEA HO	CHILD DEVELOPMENT PROGRAMS	12	194.55
P21-01214	GAIL NAKAMURA	Reimburse Gail Nakamura -Recognition items	GENEVIEVE DIDION ELEMENTARY	01	580.35
P21-01215	CDW GOVERNMENT	TEACHER LAPTOPS	WEST CAMPUS	01	4,455.50
P21-01216	CDW GOVERNMENT	COMPUTER FOR OFFICE ASSISTANT	ADMIN-LEGAL COUNSEL	01	1,113.88
P21-01217	CDW GOVERNMENT	Technology Equipment-Enrollment Center Remote Work	BUSINESS SERVICES	01	11,439.78
P21-01218	APPLE INC	INSTRUCTIONAL			



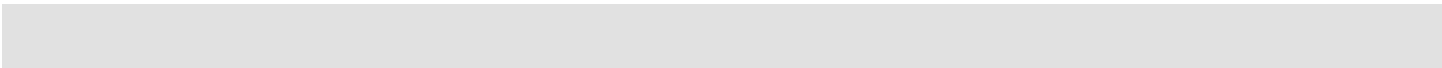
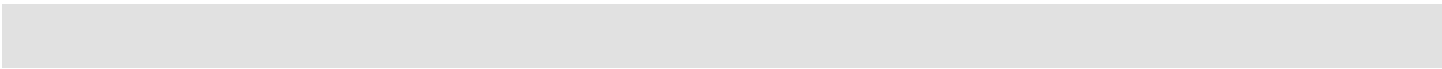
P21-01221	CDW GOVERNMENT	COMPUTERS FOR SCHOOL TEACHERS	CAROLINE WENZEL ELEMENTARY	01	5,456.06
P21-01222	CDW GOVERNMENT	WORKABILITY	SPECIAL EDUCATION DEPARTMENT	01	10,024.88
P21-01224	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	MANUFACTURING_CLASS MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	375.19
P21-01225	WIREMAN FENCE PRODUCTS	PRYDE - FENCE MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	502.39
P21-01226	Monster Design Co	MONSTER DESIGN - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	750.00
P21-01227	4A Promotions & Incentives Inc	A4 PROMOTIONS AND INCENTIVES	GEO WASHINGTON CARVER	09	1,915.09
P21-01228	BLICK ART MATERIALS LLC	DP ART DEPT - BLICK	KIT CARSON INTL ACADEMY	01	1,521.26
P21-01229	NASCO	DP ART DEPT - NASCO	KIT CARSON INTL ACADEMY	01	1,110.99
P21-01230	LAKESHORE LEARNING MATERIALS	QRIS-INST MTRLS - VERNELLE PALMER	CHILD DEVELOPMENT PROGRAMS	12	1,888.48
P21-01231	DISCOUNT SCHOOL SUPPLY	QRIS-INST MTRL - VERNELLE PALMER	CHILD DEVELOPMENT PROGRAMS	12	88.92
P21-01232	CDW GOVERNMENT	CDW PRINTERS	NEW JOSEPH BONNHEIM	09	2,998.54
P21-01233	APPLE INC	LOW INCIDENCE - AAC	SPECIAL EDUCATION DEPARTMENT	01	4,857.08
P21-01234	APPLE INC	LOW INCIDENCE - AAC & VI	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
P21-01235	APPLE INC	LOW INCIDENCE - AAC & VI	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
P21-01236	APPLE INC	LOW INCIDENCE - AAC & VI	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
P21-01237	APPLE INC	LOW INCIDENCE - VI	SPECIAL EDUCATION DEPARTMENT	01	4,853.94
P21-01238	APPLE INC	LOW INCIDENCE - VI	SPECIAL EDUCATION DEPARTMENT	01	4,853.94
P21-01239	APPLE INC	LOW INCIDENCE - VI	SPECIAL EDUCATION DEPARTMENT	01	4,853.94
P21-01240	TREE ASSOCIATES INC	ARBORICULTURAL CONSULTING - CROCKER/RIVERSIDE	FACILITIES MAINTENANCE	01	1,687.50
P21-01241	THE SHADE CARE CO INC	TREE SERVICE AT THOMAS JEFFERSON	FACILITIES MAINTENANCE	01	2,880.00
P21-01242	GARY BYRDSONG	PRYDE -BASEBALL/SOFTBALL FIELD RENOVATION	LUTHER BURBANK HIGH SCHOOL	01	857.04
P21-01243	N GLANTZ & SON	LAMINATING TABLE FOR PAINT SHOP - COVID CARES	FACILITIES MAINTENANCE	01	15,442.50
P21-01244	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	TREAT AS CONFIRMING- SAC HIGH POOL PERMITS	FACILITIES MAINTENANCE	01	773.00
P21-01245	SCUSD - US BANK CAL CARD	NOVEMBER CAL CARD - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	110.88
P21-01246	APPLE INC	Laptop for J,Kretschman	ENROLLMENT CENTER	01	1,506.91

*** 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 authorizationAt320.55 541.f-NE LO1rems Purchasing Policy and auttmnd

ESCAPE ONLINE

P21-01247	Unified Command	COVID Thermal Scanners	RISK MANAGEMENT	01	721,724.30
P21-01248	APPLE INC	LOW INCIDENCE - AAC	SPECIAL EDUCATION DEPARTMENT	01	3,348.96
P21-01249	MELISSA LINCK	AUDIOLOGY COURSE	HEALTH SERVICES	01	993.00
P21-01250	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR 4TH GRADE	WOODBINE ELEMENTARY SCHOOL	01	384.43
P21-01251	LAKESHORE LEARNING MATERIALS	QRIS/COVID-INST MTRLS - LORETTA MCCLENDON	CHILD DEVELOPMENT PROGRAMS	12	955.98
P21-01252	DISCOUNT SCHOOL SUPPLY	QRIS/COVID-INST MTRLS - LORETTA MCCLENDON	CHILD DEVELOPMENT PROGRAMS	12	252.10
P21-01253	TODD MCPHERSON	REIMBURSE T. McPHERSON AG SUPPLIES PRGM	CAREER & TECHNICAL PREPARATION	01	2,654.96
P21-01254	TERESA NEWELL-BUSSE	AUDIOLOGY COURSE	HEALTH SERVICES	01	600.00
P21-01255	CONTROL SOLUTIONS, INC.				



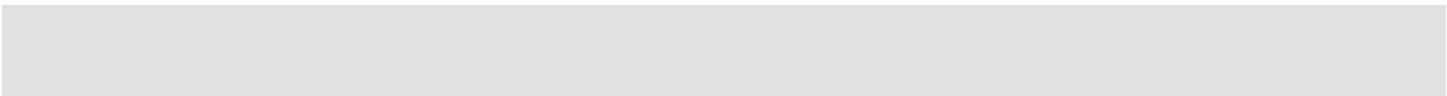
P21-01272	SAVAGE BROS COMPANY	LIFT TILT & POUR EQUIPMENT FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	17,709.94
P21-01273	CDW GOVERNMENT	HEADSETS #2	BG CHACON ACADEMY	09	6,020.40
P21-01274	AMAZON CAPITAL SERVICES	COVID - INST MTRLS - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	440.67
P21-01275	AMAZON CAPITAL SERVICES	COVID-INST MTRLS - CHARLOTTE BIER	CHILD DEVELOPMENT PROGRAMS	12	165.77
P21-01276	MINDFUL SCHOOLS	STEP INTO WELLNESS COURSES	RISK MANAGEMENT	01	1,300.00
P21-01277	SILKE COMMUNICATIONS	SILKE COMMUNICATIONS - FCC ANNUAL LICENSE/USAGE	TRANSPORTATION SERVICES	01	57,052.80
P21-01278	SCHOOL SPECIALTY EDUCATION	PE EQUIPMENT	BG CHACON ACADEMY	09	819.75
P21-01279	SCHOOL SPECIALTY EDUCATION	RSP MATERIALS	BG CHACON ACADEMY	09	625.18
P21-01280	HERTZBERG-NEW METHOD INC	PERMA-BOUND BOOKS, CLASS SETS	SEQUOIA ELEMENTARY SCHOOL	01	1,064.99
P21-01281	OFFICE DEPOT	QRIS-INST MTRLS - ROXANE SJOLUND	CHILD DEVELOPMENT PROGRAMS	12	321.50
P21-01282	JOHNSON CONTROLS FIRE PROTECT	FIRE CONTROL REPAIRS	NEW SKILLS & BUSINESS ED. CTR	11	1,245.09
P21-01283	AMAZON CAPITAL SERVICES	Camera for Desktop Computer	ENROLLMENT CENTER	01	32.59
P21-01284	AMAZON CAPITAL SERVICES	AMAZON - 5 GALLON BAGS - NOEL	CHILD DEVELOPMENT PROGRAMS	12	100.03
P21-01285	JUKE BOX PRINT, INC.	STICKERS FOR SITES - COVID	FACILITIES MAINTENANCE	01	76,542.60
P21-01286	AIR FILTER SUPPLY	COVID-19 AIR FILTERS FOR 97 SITES	FACILITIES MAINTENANCE	01	85,922.48
P21-01287	AMAZON CAPITAL SERVICES	Battery for blower-custodial supply	MARK TWAIN ELEMENTARY SCHOOL	01	122.89
P21-01288	ADD SOME CLASS	STUDENT DESK SHIELDS - COVID	FACILITIES MAINTENANCE	01	83,091.00
P21-01289	APPLE INC	St. Patrick CARES MacBook Pro	CONSOLIDATED PROGRAMS	01	19,372.37
P21-01290	DELTA WIRELESS INC	SECURITY RADIOS - CARES FUNDS	SAFE SCHOOLS OFFICE	01	10,040.13
P21-01291	DUDE SOLUTIONS INC	COVID-19 SCHOOL DUDE ASSET MGMT SOFTWARE	BUILDINGS & GROUNDS/OPERATIONS	01	23,527.92
P21-01292	AMAZON CAPITAL SERVICES	DOCUMENT CAMERAS FOR CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	215.33
P21-01293	BOOKS EN MORE	READING BOOK FOR 5TH GRADE CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	788.44
P21-01294	AMAZON CAPITAL SERVICES	AMAZON 50 PIECE DICE SET 10 SIDED (FTAT 3RD)	OAK RIDGE ELEMENTARY SCHOOL	01	37.49
P21-01295	AMAZON CAPITAL SERVICES	DRATING KIT- ENINGEERING PRGM- KEN DAVIS @SES	CAREER & TECHNICAL PREPARATION	01	1,303.70

*** 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

P21-01323	APPLE INC	REPLACEMENT COMPUTERS FOR TEACHERS - PHASE 1	JOHN F. KENNEDY HIGH SCHOOL	01	14,691.63
P21-01324	CDW GOVERNMENT	LAPTOPS FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	16,257.10
P21-01325	CDW GOVERNMENT	DOC CAMS	BG CHACON ACADEMY	09	6,936.79
P21-01326	JOHNSON CONTROLS INC	COVID-19- REPROGRAMMING OF HVAC UNIT1STrN 541.45Su.15 p0 124.574u8TENANCE11.25 Td .45Su.11,913.6S			



P21-01349	CDW GOVERNMENT	CDW	GEO WASHINGTON CARVER	09	21,946.40
P21-01350	CDW GOVERNMENT	Bretford CUBE Charge AC Cart 36 Devices	INFORMATION SERVICES	01	192,458.75
P21-01351	CDW GOVERNMENT	PROOFPOINT RENEWAL - EMAIL SECURITY/SUPPORT	INFORMATION SERVICES	01	81,900.00
P21-01427	ICU TECHNOLOGIES INC	440 DOOR SECURITY AT 20 SOUTH AREA ELEMENTARY	FACILITIES MAINTENANCE	21	1,406,650.46

01	General Fund	293	5,584,000.27
09	Charter School	25	83,494.46
11	Adult Education	5	33,650.28
12	Child Development	14	55,922.00
13	Cafeteria	16	280,672.62
21	Building Fund	11	1,555,108.11

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B21-00091	137,282.40	13-4710	Cafeteria/Food	53,235.84
B21-00109	184,000.00	13-4710	Cafeteria/Food	53,090.62
B21-00114	62,000.00	13-4710	Cafeteria/Food	45,079.29-
B21-00117	70,000.00	13-4710	Cafeteria/Food	50,000.00-
B21-00120	251,360.30	13-4710	Cafeteria/Food	54,360.30
B21-00122	32,000.00	13-4710	Cafeteria/Food	8,780.00
B21-00134	89,852.55	13-4710	Cafeteria/Food	36,362.55
B21-00181	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B21-00183	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B21-00185	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B21-00189	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B21-00191	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B21-00193	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B21-00196	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B21-00203	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B21-00245	10,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	10,000.00-
B21-00251	34,680.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	4,680.00
B21-00279	5,118.84	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	2,119.00
B21-00455	4,614.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
B21-00500	472,836.00	13-4710	Cafeteria/Food	78,540.00
B21-00594	23,637.16	13-4710	Cafeteria/Food	3,637.16
B21-00624	3,500.00	13-4710	Cafeteria/Food	2,000.00
CHB21-00133	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB21-00234	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB21-00252	5,262.50	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB21-00257	9,800.00	12-4310	Child Development/Instructional Materials/Suppli	4,900.00
CS20-00339	7,500.00	01-5800	General Fund/Other Contractual Expenses	.00
CS21-00016	13,460.08	01-5800	General Fund/Other Contractual Expenses	1,165.94
CS21-00052	50,000.00	01-5100	General Fund/Subagreements for Services abo	25,000.00
		01-5800	General Fund/Other Contractual Expenses	10,000.00
			Total PO CS21-00052	35,000.00
CS21-00121	566,607.24	01-5800	General Fund/Other Contractual Expenses	58,819.00
CS21-00123	324,022.66	01-5800	General Fund/Other Contractual Expenses	89,409.00
CS21-00126	312,452.98	01-5800	General Fund/Other Contractual Expenses	21,040.00
CS21-00128	193,750.32	01-5800	General Fund/Other Contractual Expenses	42,825.00
CS21-00133	5,287,062.19	01-5800	General Fund/Other Contractual Expenses	244,955.00
P21-00997	22,435.13	01-4320	General Fund/Non-Instructional Materials/Su	1,196.25-0

