



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 12.1c

Meeting Date : September 3, 2020

Subject : Approve COVID-19 Expenditure Report

Information Item Only

Approve (a) (2) (i) (1) (2) (4) (g) (9) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z) (aa) (ab) (ac) (ad) (ae) (af) (ag) (ah) (ai) (aj) (ak) (al) (am) (an) (ao) (ap) (aq) (ar) (as) (at) (au) (av) (aw) (ax) (ay) (az) (ba) (bb) (bc) (bd) (be) (bf) (bg) (bh) (bi) (bj) (bk) (bl) (bm) (bn) (bo) (bp) (bq) (br) (bs) (bt) (bu) (bv) (bw) (bx) (by) (bz) (ca) (cb) (cc) (cd) (ce) (cf) (cg) (ch) (ci) (cj) (ck) (cl) (cm) (cn) (co) (cp) (cq) (cr) (cs) (ct) (cu) (cv) (cw) (cx) (cy) (cz) (da) (db) (dc) (dd) (de) (df) (dg) (dh) (di) (dj) (dk) (dl) (dm) (dn) (do) (dp) (dq) (dr) (ds) (dt) (du) (dv) (dw) (dx) (dy) (dz) (ea) (eb) (ec) (ed) (ee) (ef) (eg) (eh) (ei) (ej) (ek) (el) (em) (en) (eo) (ep) (eq) (er) (es) (et) (eu) (ev) (ew) (ex) (ey) (ez) (fa) (fb) (fc) (fd) (fe) (ff) (fg) (fh) (fi) (fj) (fk) (fl) (fm) (fn) (fo) (fp) (fq) (fr) (fs) (ft) (fu) (fv) (fw) (fx) (fy) (fz) (ga) (gb) (gc) (gd) (ge) (gf) (gg) (gh) (gi) (gj) (gk) (gl) (gm) (gn) (go) (gp) (gq) (gr) (gs) (gt) (gu) (gv) (gw) (gx) (gy) (gz) (ha) (hb) (hc) (hd) (he) (hf) (hg) (hh) (hi) (hj) (hk) (hl) (hm) (hn) (ho) (hp) (hq) (hr) (hs) (ht) (hu) (hv) (hw) (hx) (hy) (hz) (ia) (ib) (ic) (id) (ie) (if) (ig) (ih) (ii) (ij) (ik) (il) (im) (in) (io) (ip) (iq) (ir) (is) (it) (iu) (iv) (iw) (ix) (iy) (iz) (ja) (jb) (jc) (jd) (je) (jf) (jg) (jh) (ji) (jj) (jk) (jl) (jm) (jn) (jo) (jp) (jq) (jr) (js) (jt) (ju) (jv) (jw) (jx) (jy) (jz) (ka) (kb) (kc) (kd) (ke) (kf) (kg) (kh) (ki) (kj) (kk) (kl) (km) (kn) (ko) (kp) (kq) (kr) (ks) (kt) (ku) (kv) (kw) (kx) (ky) (kz) (la) (lb) (lc) (ld) (le) (lf) (lg) (lh) (li) (lj) (lk) (ll) (lm) (ln) (lo) (lp) (lq) (lr) (ls) (lt) (lu) (lv) (lw) (lx) (ly) (lz) (ma) (mb) (mc) (md) (me) (mf) (mg) (mh) (mi) (mj) (mk) (ml) (mm) (mn) (mo) (mp) (mq) (mr) (ms) (mt) (mu) (mv) (mw) (mx) (my) (mz) (na) (nb) (nc) (nd) (ne) (nf) (ng) (nh) (ni) (nj) (nk) (nl) (nm) (nn) (no) (np) (nq) (nr) (ns) (nt) (nu) (nv) (nw) (nx) (ny) (nz) (oa) (ob) (oc) (od) (oe) (of) (og) (oh) (oi) (oj) (ok) (ol) (om) (on) (oo) (op) (oq) (or) (os) (ot) (ou) (ov) (ow) (ox) (oy) (oz) (pa) (pb) (pc) (pd) (pe) (pf) (pg) (ph) (pi) (pj) (pk) (pl) (pm) (pn) (po) (pp) (pq) (pr) (ps) (pt) (pu) (pv) (pw) (px) (py) (pz) (qa) (qb) (qc) (qd) (qe) (qf) (qg) (qh) (qi) (qj) (qk) (ql) (qm) (qn) (qo) (qp) (qq) (qr) (qs) (qt) (qu) (qv) (qw) (qx) (qy) (qz) (ra) (rb) (rc) (rd) (re) (rf) (rg) (rh) (ri) (rj) (rk) (rl) (rm) (rn) (ro) (rp) (rq) (rr) (rs) (rt) (ru) (rv) (rw) (rx) (ry) (rz) (sa) (sb) (sc) (sd) (se) (sf) (sg) (sh) (si) (sj) (sk) (sl) (sm) (sn) (so) (sp) (sq) (sr) (ss) (st) (su) (sv) (sw) (sx) (sy) (sz) (ta) (tb) (tc) (td) (te) (tf) (tg) (th) (ti) (tj) (tk) (tl) (tm) (tn) (to) (tp) (tq) (tr) (ts) (tt) (tu) (tv) (tw) (tx) (ty) (tz) (ua) (ub) (uc) (ud) (ue) (uf) (ug) (uh) (ui) (uj) (uk) (ul) (um) (un) (uo) (up) (uq) (ur) (us) (ut) (uu) (uv) (uw) (ux) (uy) (uz) (va) (vb) (vc) (vd) (ve) (vf) (vg) (vh) (vi) (vj) (vk) (vl) (vm) (vn) (vo) (vp) (vq) (vr) (vs) (vt) (vu) (vv) (vw) (vx) (vy) (vz) (wa) (wb) (wc) (wd) (we) (wf) (wg) (wh) (wi) (wj) (wk) (wl) (wm) (wn) (wo) (wp) (wq) (wr) (ws) (wt) (wu) (wv) (ww) (wx) (wy) (wz) (xa) (xb) (xc) (xd) (xe) (xf) (xg) (xh) (xi) (xj) (xk) (xl) (xm) (xn) (xo) (xp) (xq) (xr) (xs) (xt) (xu) (xv) (xw) (xx) (xy) (xz) (ya) (yb) (yc) (yd) (ye) (yf) (yg) (yh) (yi) (yj) (yk) (yl) (ym) (yn) (yo) (yp) (yq) (yr) (ys) (yt) (yu) (yv) (yw) (yx) (yz) (za) (zb) (zc) (zd) (ze) (zf) (zg) (zh) (zi) (zj) (zk) (zl) (zm) (zn) (zo) (zp) (zq) (zr) (zs) (zt) (zu) (zv) (zw) (zx) (zy) (zz)

Sacramento City Unified School District
 COVID-19 Expenditures as of 8/25/20

Expenditures for Distance Learning and Supplemental Support for Students

Date	Req# (PO#)	Category	Description	Total	School Site/Department
6/3/20	P20-02779	Distance Learning	Amazon - Pens for computers - Distance Learning	\$90.73	Academic Office
7/30/20	R21-00840	Distance Learning	Amazon - Distance Learning Playbook Digital Orders	\$2,910.00	Academic Office
4/15/20	P20-02786	Distance Learning	Office Depot - Distance Learning Supplies paper, index cards, envelops, etc.	\$661.58	Alice Birney Waldorf
6/22/20	DR21-00030	Distance Learning	Printing Teacher Materials for July	\$1,000.00	Bowling Green Chacon
6/22/20	DR21-00035	Distance Learning	Printing Teacher Materials for August	\$1,000.00	Bowling Green Chacon
6/22/20	DR21-00036	Distance Learning	Printing Teacher Materials for September	\$1,000.00	Bowling Green Chacon
6/22/20	P21-00031	Distance Learning	Learning A-Z - Software Licenses Renewal 2020-21	\$346.35	Bowling Green Chacon
6/30/20	P21-00037	Distance Learning	Imagination Station Inc. - I-Station Renewal en español	\$4,380.00	Bowling Green Chacon
6/30/20	P21-00227	Distance Learning	Curriculum Associates - i-Ready Math/Reading License Renewal	\$17,490.00	Bowling Green Chacon
7/2/20	P21-00039	Distance Learning	Benchmark Education - K-2 Materials (2021 English & Spanish)	\$904.62	Bowling Green Chacon
7/6/20	P21-00216	Distance Learning	Great Minds - Great Minds Math Materials	\$7,830.02	Bowling Green Chacon
7/13/20	P21-00059	Distance Learning	SAVVAS - Spelling Books (Campa)	\$874.30	Bowling Green Chacon
4/15/20	CS20-00366	Distance Learning	Language World Interpreting Services through June 30, 2020	\$200.00	Bowling Green McCoy
4/14/20	P20-03446	Distance Learning	CDW - Chromebooks for distance learning	\$27,385.93	Bowling Green McCoy
8/3/20	R21-00848	Distance Learning	Learning A-Z License	\$6,096.75	Bowling Green McCoy
8/5/20	R21-00871	Distance Learning	Edgenuity Inc. - Edgenuity Webinar Training/License	\$11,500.00	Bowling Green McCoy
8/7/20	R21-00883	Distance Learning	Rosetta Stone - Language Learning Suite to online access to the English language learning solution.	\$13,000.00	Bowling Green McCoy
8/10/20	P21-00169	Distance Learning	NWN Corp. - Laptops for classroom & distant learning	\$6,692.26	California Middle
7/6/20	P21-00180	Distance Learning	CDW - Carts	\$5,611.72	California Middle
5/18/20	C20-00678	Distance Learning	Reimbursement for materials for distance learning	\$18.21	Children Centers
5/18/20	C20-00677	Distance Learning	Reimbursement for materials to support parents with distance learning	\$98.97	Children Centers
6/9/20	C20-00716	Distance Learning	Reimbursement for Arts and crafts for Parent Activity Fund	\$58.80	Children Centers
6/29/20	C20-00787	Distance Learning	Reimbursement for school supplies for students	\$109.79	Children Centers
7/1/20	CH21-00087	Distance Learning	Office Depot Blanket Order- COVID-19 Non-Instructional Supplies for 2020-21 school year	\$15,000.00	Children Centers
7/1/20	CH21-00097	Distance Learning	Instructional Supplies for 2020-21 school year	\$35,000.00	Children Centers
7/1/20	CH21-00098	Distance Learning	Instructional Supplies for 2020-21 school year	\$30,000.00	Children Centers
7/1/20	CH21-00099	Distance Learning	Home Depot Blanket Order - COVID-19 Supplies for 2020-21 school year	\$20,000.00	Children Centers
8/18/20	CHB21-00186	Distance Learning	Instructional Supplies for 2020-21 school year	\$4,900.00	Children Centers
8/18/20	CHB21-00187	Distance Learning	Non-Instructional Supplies for 2020-21 school year	\$4,200.00	Children Centers
8/20/20	CHB21-00257	Distance Learning	19 support supplies for 2020-21 school year	\$4,900.00	Children Centers
8/20/20	CHB21-00258	Distance Learning	Lakeshore Learning Blanket Order - COVID-19 Non-Instructional supplies	\$4,900.00	Children Centers

Sacramento City Unified School District
 COVID-19 Expenditures as of 8/25/20

Date	Req# (PO#)	Category	Description	Total	School Site/Department
7/1/20	P21-00142	Distance Learning	Amazon - Instructional Supplies	\$834.95	Children Centers
7/1/20	P21-00170	Distance Learning	Amazon - Instructional Supplies	\$556.45	Children Centers
7/21/20	DR21-00058	Distance Learning	Printing of PBS AT+Home Learning Flyer	\$543.51	Communications Office
7/21/20	DR21-00059	Distance Learning	Printing of P-EBT Flyer	\$845.40	Communications Office
4/15/20	P20-03132	Distance Learning	CDW - fees for additional labor to set up distance learning	\$35,260.50	District Wide
4/1/20	P20-03042	Distance Learning	CDW - Chromebooks for Staff	\$275.91	Earl Warren
4/14/20	SA20-00461	Distance Learning	Excel Interpreting Services - Excel Interpreting Services	\$21,000.00	Equity, Access, & Excellence
4/17/20	P20-02787	Distance Learning	Office Depot -Teacher supplies for distance learning COVID- 19	\$1,287.22	Ethel I. Baker
4/13/20	P20-03079	Distance Learning	Office Depot - Paper & Supplies	\$380.52	Hubert Bancroft
			CDW - Purchasing two laptops for staff		
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Sacramento City Unified School District
COVID-19 Expenditures as of 8/25/20

Date	Req# (PO#)	Category	Description	Total	School Site/Department
8/13/20	R21-00934	Distance Learning	School Specialty Ed - Student Whiteboards	\$1,753.13	Pony Express
8/4/20	P21-00117	Distance Learning	Perfection Learning Corp - EBook AP World History	\$1,719.69	Rosemont High
4/14/20	P20-03375	Distance Learning	iLearn INC - iLearn online subscription	\$460.00	Sam Brannan
4/2/20	B20-00525	Distance Learning	Sonova USA Inc. - Audiology materials & repairs	\$393.47	Special Education
4/2/20	B20-00526	Distance Learning	Weststone Laboratories - Audiology supplies	\$500.00	Special Education
7/21/20	B21-00385	Distance Learning	SONOVA USA Inc. Audiology materials & repairs	\$500.00	Special Education
7/21/20	B21-00386	Distance Learning	Weststone Laboratories - Audiology supplies	\$500.00	Special Education
7/7/20	C20-00796	Distance Learning	Reimbursement for class supplies/materials	\$84.81	Special Education
4/14/20	P20-02953	Distance Learning	Independent Living Aids - Keypads for visually impaired	\$120.66	Special Education
4/14/20	P20-03308	Distance Learning	CDW - Chromebooks for students	\$1,584.86	Special Education
4/14/20	P20-03273	Distance Learning	Apple - Ipad, Special Ed Assistive Technology	\$1,759.16	Special Education
4/14/20	P20-03124	Distance Learning	Amazon - Low incidence assist tech	\$86.99	Special Education
4/14/20	P20-03323	Distance Learning	Apple - Ipad, Special Ed Assistive Technology	\$1,516.91	Special Education
4/15/20	P20-03100	Distance Learning	Office Depot - Instructional support supplies	\$125.97	Susan B. Anthony
4/15/20	P20-03103	Distance Learning	Lakeshore Learning - Instructional COVID-19 support supplies	\$613.97	Susan B. Anthony
7/7/20	P21-00065	Distance Learning	CDW - Lightspeed web filter - Renewal 7/30/20-7/30/21	\$20,400.00	Technology Services
8/18/20	Agreement approved & signed - pending req#	Distance Learning	Comcast Agreement for 6 months - an estimate of 5000 accounts at \$9.95 + tax per account per month with the first 2 months free	\$240,000.00	Technology Services
7/15/20	P21-00091	Distance Learning	ZOOM Video Communications, Inc. - ZOOM K-12/Distance Learning 2020-21	\$45,000.00	Technology Services
6/29/20	P21-00132	Distance Learning	VIMEO Inc. - Live Streaming Renewal 7/30/20-7/30/21	\$11,506.00	Technology Services
8/5/20	R21-00862	Distance Learning	Infinite Campus Inc. - Campus Learning Support & Implementation	\$38,100.00	Technology Services
8/10/20	R21-00897	Distance Learning	Image One Corp. - Online LCFF Support and Maintenance	\$9,061.00	Technology Services
3/20/20	P20-02697	Distance Learning	Chromebooks for Students for Distance Learning	\$5,110,200.00	Technology Services
3/23/20	P20-02704	Distance Learning	Asset tags for Chromebooks	\$2,528.75	Technology Services
8/19/20	R21-01013	Distance Learning	POSMICRO.COM - Barcode Scanner	\$80.48	The MET
8/12/20	P21-00176	Distance Learning	School Specialty Ed. - Care Packages for students (school supplies)	\$4,470.71	Will C. Wood
8/24/20	R21-01046	Distance Learning	School Specialty Ed - History Dept Resources for Distance Learning	\$6,800.00	Will C. Wood
8/25/20	R21-01067	Student Nutrition	Signs By Tomorrow Inc. - Curbside Feeding/Safety A-Frame Signs	\$8,720.01	Nutrition Services
8/19/20	R21-01008	Student Nutrition	Graphic Promotions - Maskupsac uniform shirts for NS staff	\$18,999.50	Nutrition Services
3/24/20	B20-00688	Student Nutrition	Individual Food Service - Paper bags/fold sheets	\$2,758.00	Nutrition Services
4/1/20	B20-00688	Student Nutrition	Individual Food Service - Bags/food service towels	\$5,937.50	Nutrition Services
4/7/20	B20-00810	Student Nutrition	Diversified Foods - Milk for students	\$27,588.00	Nutrition Services

Sacramento City Unified School District
COVID-19 Expenditures as of 8/25/20

Date

Req# (PO#)

Sacramento City Unified School District
 COVID-19 Expenditures as of 8/25/20

Date	Req# (PO#)	Category	Description	Total	School Site/Department
3/16/20	B20-00825	Student Nutrition	Eastside Entrees Inc. - Shelf stable meals for COVID -19	\$165,667.04	Nutrition Services
3/16/20	B20-00826	Student Nutrition			

Sacramento City Unified School District
COVID-19 Expenditures as of 8/25/20

Date	Req# (PO#)	Category	Description	Total	School Site/Department
6/15/20	V20-01198	Student Nutrition	COVID-19 Related Mileage Reimbursement - May/June	\$86.42	Nutrition Services
6/15/20	V20-01199	Student Nutrition	COVID-19 Related Mileage Reimbursement- June	\$32.94	Nutrition Services
6/15/20	V20-01200	Student Nutrition	COVID-19 Related Mileage Reimbursement - June	\$41.11	Nutrition Services
6/18/20	V20-01223	Student Nutrition	COVID-19 Related Mileage Reimbursement - June	\$28.87	Nutrition Services
4/17/20	Petty Cash	Student Nutrition	Jamba Juice-last day of evening van services staff (receipt)	\$238.03	Nutrition Services
3/16/20-6/30/20	Salary/Benefits	Student Support Services	COVID-19-Clerical Temp	\$34.44	Admin Services
3/16/20-6/30/20	Salary/Benefits	Student Support Services	COVID-19- Clerical Overtime	\$263.32	Cesar E. Chavez
8/18/20	DR21-00118	Student Support Services	Printing LCA Plan Documents	\$17.00	Continuous Improvement & Accountability
3/16/20-6/30/20	Salary/Benefits	Student Support Services	COVID-19-Operations/Clerical Overtime	\$379.58	Edward Kemble
8/10/20	P21-00144	Student Support Services	Office Depot - COVID-19 Office Supplies	\$4,848.08	Enrollment Center
8/20/20	P21-00174	Student Support Services	Office Depot - Office supplies	\$1,386.73	Enrollment Center
2020/21	Salary/Benefits	Student Support Services	COVID-19 Clerical Overtime	\$6,038.01	Enrollment Center
3/16/20-6/30/20	Salary/Benefits	Student Support Services	COVID-19-Clerical/Other Overtime	\$6,913.78	Enrollment Center
2020-21	Salary/Benefits	Student Support Services	COVID-19 Physical/Mental Health Salary - Temporary	\$6,185.32	Health Services
2020-21	Salary/Benefits	Student Support Services	COVID-19 Physical/Mental Health - Temporary	\$4,815.16	Health Services
3/16/20-6/30/20	Salary/Benefits	Student Support Services	COVID-19-Clerical Overtime	\$273.32	Hubert Bancroft
3/16/20-6/30/20	Salary/Benefits	Student Support Services	COVID-19-Clerical/Other Overtime	\$808.23	Isador Cohen
6/17/20	Y20-00245	Student Support Services	Petty Cash reimbursement - waters for staff working on site 4/30/20	\$31.29	Luther Burbank
3/16/20-6/30/20	Salary/Benefits	Student Support Services	COVID-19-Operations Overtime	\$196.50	Mark Twain
3/16/20-6/30/20	Salary/Benefits	Student Support Services	COVID-19-Operations Sub	\$3,179.01	Nicholas
2020-21	Salary/Benefits	Student Support Services	COVID-19 Teacher Temp./Other Temp.	\$228,606.95	Special Education
2020-21	Salary/Benefits	Student Support Services	COVID-19-Clerical Overtime	\$2,115.79	Technology Services
8/25/20	R21-01068	Student Nutrition	Lifetime.com- ADJ Height Tables for Take Home Meal Prep COVID	\$2,818.58	Nutrition Services
Sub-total Distance Learning and Supplemental Services for Students Expenditures				\$7,675,014.03	

Sacramento City Unified School District
COVID-19 Expenditures as of 8/25/20



Sacramento City Unified School District
 COVID-19 Expenditures as of 8/25/20

Date	Req# (PO#)	Category	Description	Total	School Site/Department
7/21/20	R21-00752	Personal Protective Equipment	N Glantz & Son - Paint Shop printer/cutter	\$15,263.31	Facilities Maintenance
8/12/20	P21-00248	Personal Protective Equipment	Sierra Office - Protective Guards for Office - COVID-19	\$365.40	Fern Bacon Middle
8/17/20	R21-00971	Personal Protective Equipment	Moore Medical Corp - COVID Thermometers and Pulse Oximeters	\$6,211.80	Health Services
3/25/20	DR20-00607	Personal Protective Equipment	Printing of Health Posters	\$4,072.05	Health Services
7/24/20	B21-00324	Personal Protective Equipment	Home Depot - Safety supplies 2020-21		

Sacramento City Unified School District
COVID-19 Expenditures as of 8/25/20

Date	Req# (PO#)	Category	Description	Total	School Site/Department
7/6/20	P21-00018	Personal Protective Equipment	Cintas Corp - Contactless Thermometer- COVID-19	\$5,655.00	Risk Management
5/29/20	P20-03347	Personal Protective Equipment	HALO Branded Solutions - COVID-19 Masks	\$3,311.63	Risk Management
6/5/20	P20-03407	Personal Protective Equipment	Comeco Inc. - COVID-19 Masks	\$31,842.00	Risk Management
6/9/20	P20-03410	Personal Protective Equipment	HALO Branded Solutions - COVID-19 Masks - 2nd order	\$6,544.50	Risk Management
6/26/20	P21-00099	Personal Protective Equipment	BSN Sports - Masks/Face coverings for staff	\$376.19	School Of Engineering and Sciences
5/18/20	C20-00675	Personal Protective Equipment	Reimbursement - Masks for staff	\$251.44	Sutter Middle
5/18/20	C20-00676	Personal Protective Equipment	Reimbursement - Masks for staff	\$251.44	Sutter Middle
5/12/20	P20-02705	Personal Protective Equipment	Home Depot - CT Extra supplies hand soap, paper towels, hand sanitizer	\$429.50	Woodbine
5/13/20	C20-00665	Remote Access	Reimbursement staff for file boxes due to COVID-19 stay at home order	\$35.17	C.K. McClatchy
8/11/20	P21-00230	Remote Access	CDW - HP Notebooks for staff to work remotely	\$15,594.26	Children Centers
8/3/20	P21-00114	Remote Access	CDW - Laptops/Technology Equipment for Serna Staff remote work	\$73,100.53	District Wide
8/5/20	P21-00115	Remote Access	CDW- Laptops/Technology for Serna Staff remote work	\$2,263.91	District Wide
8/7/20	P21-00153	Remote Access	CDW - Laptops/Technology Equipment for Nutrition staff remote work	\$86,262.58	District Wide
8/13/20	R21-00938	Remote Access	CDW - Laptops/Technology Equipment for Transportation staff remote work	\$5,719.89	District Wide
8/13/20	R21-00939	Remote Access	CDW - Laptops/Technology Equipment for Accounting Staff remote work	\$6,687.01	District Wide
8/6/20	P21-00159	Remote Access	CDW - Laptops/Technology Equipment for Enrollment Center staff remote work	\$3,198.47	District Wide
7/17/20	R21-00742	Remote Access	CDW - COVID-19 Logitech USB headset for remote work	\$624.66	Human Resources
8/10/20	P21-00154	Remote Access	CDW - Laptops/Technology Equipment for Nutrition staff remote work	\$2,240.07	Nutrition Services
6/25/20	R21-00564	Remote Access	CDW - Tablets for NS Admin remote work	\$41,450.13	Nutrition Services
3/23/20	Petty Cash	Remote Access	Headphones for Zoom calls (Receipt)	\$21.50	Nutrition Services
8/14/20	R21-00954	Remote Access	CDW - Laptops for staff remote work	\$56,912.03	Special Education
7/17/20	CS21-00017	Remote Access	ESCAPE - Create custom PO original and PO copy reports for remote work	\$500.00	Technology Services
7/8/20	B20-00489	Remote Access	Sprint - cellular services for staff remote work	\$23,320.00	Technology Services
			Sub-total Health & Safety Expenditures	\$829,380.55	
TOTAL EXPENDITURES as of 8/25/2020				\$8,504,395	Funded with CARES Awards

Sacramento City Unified School District
 COVID-19 Expenditures as of 8/25/20

Date	Req# (PO#)	Category	Description	Total	School Site/Department
Other COVID-19 Expenditures Funded with *Local Grants for the Purpose of Continuing Meal Services to Students					
2020-21	Salary/Benefits	Student Nutrition	Pay for Staff to Continue Meal Services to Students	\$600.89	Nutrition Services
3/16-4/10/20	Salary/Benefits	Student Nutrition	Pay for Staff to Continue Meal Services to Students	\$106,694.05	Nutrition Services
3/16-4/10/20	Salary/Benefits	Student Nutrition	Pay for Staff to Continue Meal Services to Students	\$24,035.00	Operations
3/16-4/10/20	Salary/Benefits	Student Nutrition	Pay for Staff to Continue Meal Services to Students	\$16,101.99	Operations
Total Other COVID-19 Expenditures				\$147,432	Funded with *Local Grants

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 No Kid Hungry
 City Of Sacramento Mayor's Office
 Sierra Health Foundation

TOTAL COMBINED EXPENDITURES	\$8,651,827	Funded with CARES and Local Grants
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