



Meeting Date : February 18, 2021

Subject : Business and Financial Information

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

Division : Business Services

Recommendation : Receive business and financial information.

LCAP Goal(s) : Family and Community Empowerment; Operational Excellence

Documents Attached:

Purchase Order Board Report for the Period of December 15, 2020 through January 14, 2021

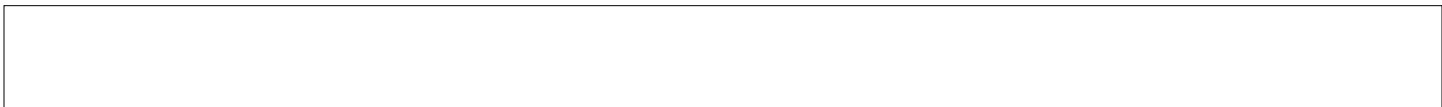
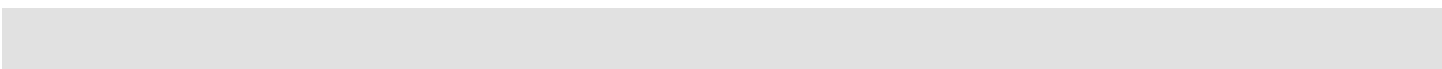
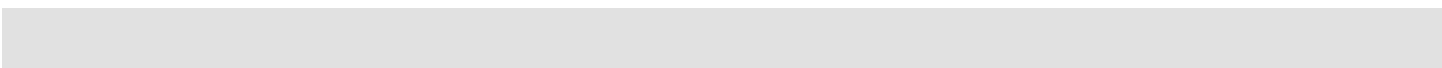
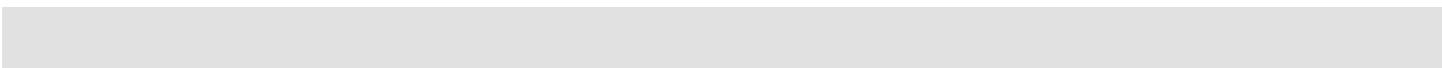
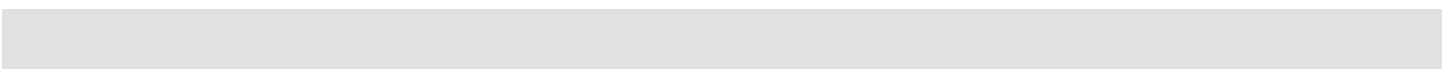
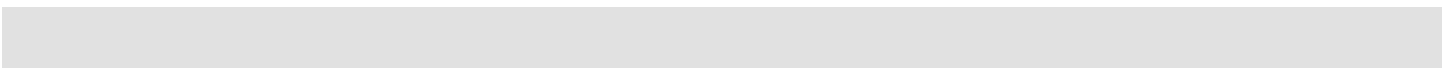
Estimated Time: N/A Submitted by : Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent

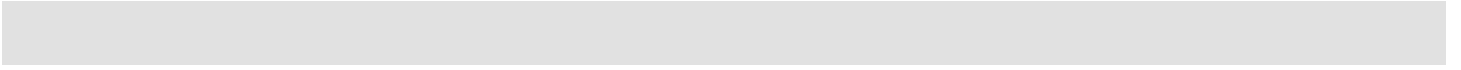
B21-00654	PAYCHEX OF NEW YORK LLC	COVID Testing	RISK MANAGEMENT	01	10,000.00
B21-00655	INTERSTATE BATTERY SYSTEM OF S	VEHICLE BATTERIES FOR FACILITIES	FACILITIES MAINTENANCE	01	16,000.00
B21-00656	J JB RARMS LP dba MODI FARMS U SA	TO PURCHASE MODI APPLES FOR SY 2020-21	NUTRITION SERVICES DEPARTMENT	13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

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

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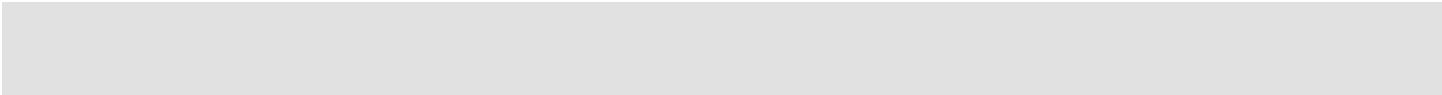
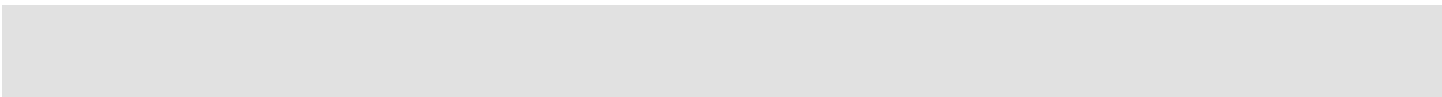
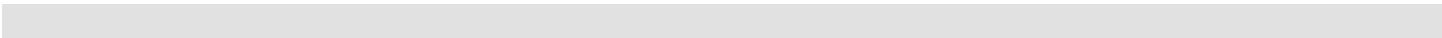
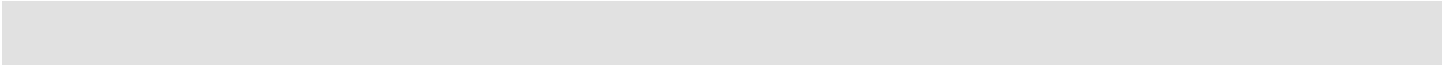


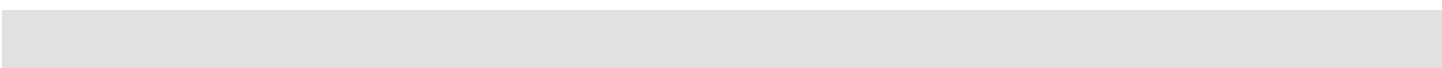
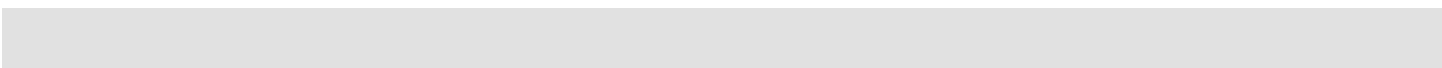
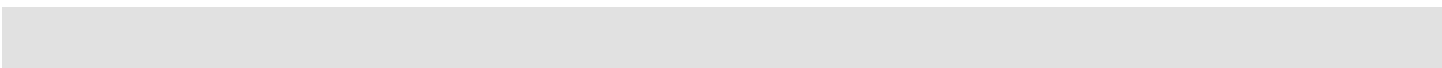


P21-01411	MOBYMAX LLC	CURRICULUM FOR ALL SUBJECTS SCHOOLWIDE LICENSE	PETER BURNETT ELEMENTARY	01	3,495.00
P21-01412	CROWN LIFT TRUCKS	ELECTRIC STACKER LIFT FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	14,890.05
P21-01413	FASTENAL CO	WORKSTATION/REFER LEAK DETECTOR FOR CK TECH RM	NUTRITION SERVICES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

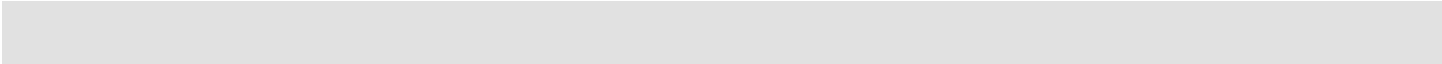


P21-01434	GREEN TOUCH INDUSTRIES	RACKS FOR NEW TRAILERS - LABOR SHOP	FACILITIES MAINTENANCE	01	5,739.10
P21-01435	TCS PARTS CO	HVAC REPLACEMENTS FOR M & O FACILITIES	FACILITIES MAINTENANCE	01	28,773.08
P21-01436	BARNES & NOBLE BOOKSTORES INC ACCT 585882.				





P21-01484	CDW GOVERNMENT	DESKTOPS FOR STAFF	MATSUYAMA ELEMENTARY SCHOOL	01	2,218.23
P21-01485	TROXELL COMMUNICATIONS INC	CENTRAL KITCHEN AV EQUIP/TEST KITCH/CONF RM	NUTRITION SERVICES DEPARTMENT	21	15,903.52
P21-01486	CDW GOVERNMENT	CDW	GEO WASHINGTON CARVER	09	9,110.97
P21-01487	CDW GOVERNMENT	LAPTOPS FOR REMOTE WORK QUOTE #LVCB519	ACCOUNTING SERVICES DEPARTMENT	01	2,402.99
P21-01488	CALIFORNIA TEACHERS ASSOCIATION	SCTA PERB SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	34,000.00
P21-01489	CDW GOVERNMENT	St. Patrick Chromebook Title I T.Crane	CONSOLIDATED PROGRAMS	01	1,113.88
P21-01490	CDW GOVERNMENT	PRINCIPAL COMPUTER	CAROLINE WENZEL ELEMENTARY	01	1,809.34
P21-01491	Mascot Junction, Inc.	PBIS MASCOT	JOHN D SLOAT BASIC ELEMENTARY	01	2,516.63
P21-01492	EAST BAY RESTAURANT SUPPLY INC	LUG DOLLIES FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	2,392.94
P21-01493	DISCOUNT SCHOOL SUPPLY	INST MTRLS - LIZ THOMAS	CHILD DEVELOPMENT PROGRAMS	12	734.59
P21-01494	SNAPWIZ INC EDULASTIC	EDULASTIC UPGRADE-SUPPLEMENTAL TECH	FERN BACON MIDDLE SCHOOL	01	600.00
P21-01495	GARY BYRDSONG	PRYDE-REIMB EQUIP RENTAL-BASEBALL FIELD RENOVATION	LUTHER BURBANK HIGH SCHOOL	01	194.47
P21-01496	JENNY TRAM	TEACHER CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	696.76
P21-01497	MARICLA8B FS9BANK D SLOAT BASI/ASEacedK-Y(FERN6FERN(Y9) Tj503.25 -3bTd(P21-0n(60j128.75 -0.Q,Y1-01497) Tj(696. BU1-01491) Tj0 05501C GOVERNMENTSCHOO24.5 -0.9 Td(TEACSt. Patrick ChrPR5MIER FOO1.2AFETYI) Tj -11.25 Td(FOO1.CERT-CU5 1) T				



01	General Fund	122	2,686,699.48
09	Charter School	17	207,186.28
11	Adult Education	1	989.98
12	Child Development	1	734.59
13	Cafeteria	12	49,667.24
21	Building Fund	15	2,019,178.73

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

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

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