



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.2

**Meeting Date:** August 15, 2019

**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 May 15, 2019, through June 14, 2019
- Purchase Order Board Report for the Period of June 15, 2019, through July 14, 2019
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2019, through June 30, 2019

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

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

**Documents Attached:**

1. Purchase Order Board Report for the Period of May 15, 2019, through June 14, 2019
2. Purchase Order Board Report for the Period of June 15, 2019, through July 14, 2019
3. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2019, through June 30, 2019

**Estimated Time:** N/A

**Submitted by:** Jacquie Canfield, Consultant  
Amari Watkins, Director II, Accounting Services

**Approved by:** Jorge A. Aguilar, Superintendent

**Includes Purchase Orders dated 05/15/2019 - 06/14/2019 \*\*\***

| PO Number   | Vendor Name                              | Description                                      | Location                        | Fund | Account Amount |
|-------------|--|--|---------------------------------|------|----------------|
| B19-00786   | Tiffany Shelley                          | FEDERAL PROPORTIONMENT 2018-19                   | SPECIAL EDUCATION DEPARTMENT    | 01   | 870.00         |
|             |  |  |                                 | 01   | 600.00         |
| B19-00787   | CHRISTINE & JEFFREY RIVARD               | FEDERAL PROPORTIONMENT 2018-19                   | SPECIAL EDUCATION DEPARTMENT    | 01   | 1,450.00       |
|             |  |  |                                 | 01   | 20.00          |
| B19-00789   | SIGNATURE REPROGRAPHICS                  | 0530-416 LUTHER BURBANK CORE ACAD-BLUEPRINT SERV | FACILITIES SUPPORT SERVICES     | 21   | 21.73          |
|             |  |  |                                 | 21   | 978.27         |
| B19-00790   | CAPITAL CHRISTIAN CENTER                 | CAPITAL CHRISTIAN-TRANSPORTATION                 | YOUTH DEVELOPMENT               | 01   | 5,100.00       |
| B19-00791   | ANIXTER INC                              | ADA DOOR LOCKS AND HARDWARE                      | FACILITIES MAINTENANCE          | 01   | 17,960.15      |
| B19-00792   | MARTIN or MICHELLE NOUFER                | FEDERAL PROPORTIONATE SHARE (M.NOUFER)           | SPECIAL EDUCATION DEPARTMENT    | 01   | 1,470.00       |
| B19-00793   | ANDREA KOJIMA                            | FEDERAL PROPORTIONATE SHARE (N.KOJIMA)           | SPECIAL EDUCATION DEPARTMENT    | 01   | 1,380.22       |
| B19-00794   | JAMIE OR STEVEN FONTANA                  | FEDERAL PROPORTIONATE SHARE (C. FONTANA)         | SPECIAL EDUCATION DEPARTMENT    | 01   | 1,470.00       |
| B19-00795   | TINA LOPEZ                               | FEDERAL PROPORTIONATE SHARE (M. LOPEZ)           | SPECIAL EDUCATION DEPARTMENT    | 01   | 1,470.00       |
| B19-00796   | KAREEN or CHRISTOPHER GERAGHTY           | FEDERAL PROPORTIONATE SHARE (S.GERAGHTY)         | SPECIAL EDUCATION DEPARTMENT    | 01   | 1,470.00       |
| B19-00797   | KEN SCARBERRY                            | FEDERAL PROPORTIONATE SHARE (G. SCARBERRY)       | SPECIAL EDUCATION DEPARTMENT    | 01   | 1,470.00       |
| B19-00798   | CYNTHIA & BOB BAILEY                     | FEDERAL PROPORTIONATE SHARE (B.BAILEY)           | SPECIAL EDUCATION DEPARTMENT    | 01   | 250.00         |
|             |  |  |                                 | 01   | 1,220.00       |
| B19-00799   | CANDACE BRIGGS                           | FEDERAL PROPORTIONATE SHARE (A. BRIGGS)          | SPECIAL EDUCATION DEPARTMENT    | 01   | 1,380.22       |
| B19-00800   | LAURA TJOELKER                           | FEDERAL PROPORTIONATE SHARE (X. PEIRERA)         | SPECIAL EDUCATION DEPARTMENT    | 01   | 1,470.00       |
| CHB19-00369 | SCUSD - RAY MORGAN CO                    | RENTAL/COPIER MACHINE FOR MOC 2018-19 SY         | MATRICULATION/ORIENTATI ON CNTR | 01   | 7,465.92       |
| CHB19-00443 | HOME DEPOT INTERLINE BRANDS SU PPLYWORKS | SEVERE CLASS SUPPLIES: OFFICE DEPOT              | SPECIAL EDUCATION DEPARTMENT    | 01   | 3,128.65       |
| CHB19-00444 | SCUSD - RAY MORGAN CO                    | COPIER RENTAL & USAGE                            | FOSTER YOUTH SERVICES PROGRAM   | 01   | 2,775.67       |
| CHB19-00445 | SCUSD - PAPER USAGE                      | PAPER USAGE                                      | INTEGRATED COMMUNITY SERVICES   | 01   | .05            |
| CHB19-00446 | SCUSD - PAPER USAGE                      | PAPER USAGE                                      | CAREER & TECHNICAL PREPARATION  | 01   | 25.13          |
| CHB19-00447 | SCUSD - RAY MORGAN CO                    | COPIER RENTAL & USAGE @ ACCELERATED ACADEMY      | STUDENT SUPPORT AND FAMILY SER  | 01   | 1,566.86       |
| CHB19-00448 | SCUSD - PAPER USAGE                      | PAPER USAGE                                      | MULTILINGUAL EDUCATION DEPT.    | 01   | 150.34         |
| CHB19-00449 | SCUSD - PAPER USAGE                      | PAPER USAGE                                      | YOUTH DEVELOPMENT               | 01   | 230.63         |
| CHB19-00450 | SCUSD - PAPER USAGE                      | PAPER USAGE                                      | FOSTER YOUTH SERVICES PROGRAM   | 01   | 521.05         |

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

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## Includes Purchase Orders dated 05/15/2019 - 06/14/2019 \*\*\*

| PO Number   | Vendor Name                          | Description  | Location                      | Fund | Account Amount |
|-------------|--------------------------------------|--|-------------------------------|------|----------------|
| CHB19-00451 | SCUSD - RAY MORGAN CO                | COPIER RENTAL & USAGE                              | YOUTH DEVELOPMENT             | 01   | 1,230.75       |
| CHB19-00452 | SCUSD - PAPER USAGE                  | PAPER USAGE  | STRATEGY & CONTINUOUS IMPRVMT | 01   | 855.23         |
| CHB19-00453 | SCUSD - RAY MORGAN CO                | COPIER RENTAL & USAGE                              | CAPITAL CITY SCHOOL           | 01   | 4,607.70       |
| CS19-00447  | DANIELLE SCALES                      | MWLA Get Down Entertainer # 1                      | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00448  | KALI RANDA AUSSELET                  | MWLA Get Down & Girl Inspired Con. Entertainer # 2 | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00449  | FLOYD WORMLEY                        | MWLA Get Down Entertainer # 3                      | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00450  | MARVIN WEBB JR                       | MWLA Get Down Entertainer # 4                      | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00451  | DEWAYNE EWING JR                     | MWLA Get Down Entertainer # 8                      | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00452  | DARLENE MCPHAUL-SMITH                | Girl Inspired Conference Workshop Presenter #1     | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00453  | KAMIKA HEBBERT                       | Girl Inspired Conference Workshop Presenter #3     | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00454  | GRACE FA'AVESI                       | Girl Inspired Conference Workshop Presenter #5     | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00455  | JULEASE GRAHAM                       | Girl Inspired Conference Workshop Presenter #7     | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00456  | DEJA KINSEY                          | Girl Inspired Conference Workshop Presenter #8     | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00457  | DAUGHTERS OF ZION ENTERPRYZ          | Girl Inspired Conference Workshop Presenter #9     | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00458  | ERICKA BURNS                         | Girl Inspired Conference Workshop Presenter #10    | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00459  | A DIFFERENT PATH                     | Girl Inspired Conference Workshop Presenter #12    | FOSTER YOUTH SERVICES PROGRAM | 01   | 150.00         |
| CS19-00460  | RUDERMAN AND KNOX LLP                | SPECIAL ED SETTLEMENT AGREEMENT                    | ADMIN-LEGAL COUNSEL           | 01   | 6,000.00       |
| CS19-00461  | EATON INTERPRETING SERVICES          | EATON INTERPRETING SERVICES INVOICE # 307480       | PACIFIC ELEMENTARY SCHOOL     | 01   | 105.00         |
| CS19-00462  | LANGUAGE WORLD SERVICES INC          | LANGUAGE WORLD SERVICES FOR FARSI TRANSLATION      | PACIFIC ELEMENTARY SCHOOL     | 01   | 260.00         |
| CS19-00463  | DR. FLOJAUNE GRIFFIN COFER           | DR. FLOJAUNE GRIFFIN COFER                         | PACIFIC ELEMENTARY SCHOOL     | 01   | 400.00         |
| CS19-00464  | CSU SACRAMENTO COLLEGE OF EDUCATION  | CO-TEACHING TRAINING                               | LUTHER BURBANK HIGH SCHOOL    | 01   | 575.00         |
| CS19-00465  | SANDRA ROBLES ORIENTAITON & MOBILITY | ORIENTATION & MOBILITY/ASSISTIVE TECH SPECIALIST   | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,645.00       |
| CS19-00466  | ATHALIA CHAMBERLAIN                  | After Close- SCHOLARSHIP WORKSHOPS                 | INDIAN EDUCATION              | 01   | 1,600.00       |
| CS19-00467  | CELESTE ROSEBERRY-MCKIBBIN           | WORKSHOP SPEAKER                                   | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,800.00       |

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|------------|---|--|--------------------------------|------|----------------|
| CS19-00468 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | SCOE Science Support (SIG)                       | JOHN H. STILL - K-8            | 01   | 62,600.00      |
| CS19-00469 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | STAFF TRAININGS SCOE MOU 18-19                   | EDWARD KEMBLE ELEMENTARY       | 01   | 29,700.00      |
| CS19-00470 | FRANKLIN COVEY CLIENT SALES IN C.                 | THE LEADER IN ME TRAINING                        | ETHEL I. BAKER ELEMENTARY      | 01   | 7,500.00       |
| CS19-00471 | RT FISHER EDUCATIONAL ENT INC                     | R.T. FISHER EDUCATIONAL ENTEPRISES, INC.         | CONTINUOUS IMPRVMT & ACCNTBLTY | 01   | 40,400.00      |
| CS19-00472 | KCB INVESTMENTS LLC                               | 0480-418 SAM BRANNAN ASPHALT-IOR SERV            | FACILITIES SUPPORT SERVICES    | 21   | 35,000.00      |
| CS19-00473 | KCB INVESTMENTS LLC                               | 0163-416 JOHN CABRILLO ASPHALT-IOR SERV          | FACILITIES SUPPORT SERVICES    | 21   | 35,000.00      |
| CS19-00474 | JAY'RIAH THOMAS                                   | Girl Inspired Conference Workshop Presenter #2   | FOSTER YOUTH SERVICES PROGRAM  | 01   | 150.00         |
| CS19-00475 | JACINDA LATU                                      | Girl Inspired Conference Workshop Presenter #6   | FOSTER YOUTH SERVICES PROGRAM  | 01   | 150.00         |
| CS19-00476 | GRACE SWINT                                       | Girl Inspired Conference Workshop Presenter #11  | FOSTER YOUTH SERVICES PROGRAM  | 01   | 150.00         |
| CS19-00477 | SEBASTIAN CARDONA                                 | MWLA Get Down Performer                          | FOSTER YOUTH SERVICES PROGRAM  | 01   | 150.00         |
| CS19-00478 | LAW OFFICE OF WILLIAM KENNEDY                     | STAFF TRAININNG IMPLICIT BIAS                    | C. K. McCLATCHY HIGH SCHOOL    | 01   | 500.00         |
| CS19-00479 | HMR ARCHITECTS INC                                | 0163-416 JOHN CABRILLO ASPHALT-ARCH SERV         | FACILITIES SUPPORT SERVICES    | 21   | 55,963.01      |
|            |   |  |                                | 21   | 30,661.99      |
| CS19-00480 | NATIONAL ANALYTICAL LAB INC                       | 0110-416 EPHILLIPS RR MONITOR INSPECT SAMPLE     | FACILITIES SUPPORT SERVICES    | 21   | 5,150.00       |
| CS19-00481 | HMC ARCHITECTS                                    | 0148-416 LEATAATA FLOYD FARMS-ARCH SERV          | FACILITIES SUPPORT SERVICES    | 25   | 61,875.00      |
|            |   |  |                                | 25   | 198,000.00     |
| CS19-00482 | PREMIER MANAGEMENT GROUP INC                      | VARIOUS PROP 39 HVAC-CONST MGMT SERV             | FACILITIES SUPPORT SERVICES    | 01   | 10,415.69      |
|            |   |  |                                | 01   | 87,829.61      |
|            |   |  |                                | 21   | 2,697.22       |
|            |   |  |                                | 21   | 141.96         |
| CS19-00483 | MAGGIE STEELE                                     | AIEP Grad Night- keynote                         | YOUTH DEVELOPMENT              | 01   | 500.00         |
| CS19-00484 | CROCKER ART MUSEUM                                | MWLA Get Down - Invoice for Crocker              | FOSTER YOUTH SERVICES PROGRAM  | 01   | 7,839.58       |
| CS19-00485 | VOYAGER SOPRIS LEARNING INC                       | After Close                                      | CONSOLIDATED PROGRAMS          | 01   | 2,500.00       |
| CS19-00487 | XTG MEDIA   | Digital media program at John Still SIG          | JOHN H. STILL - K-8            | 01   | 6,000.00       |
| CS19-00488 | FORTSON CONSULTING, LLC                           | FORTSON CONSULTING LLC - April 1 - June 30, 2019 | BUSINESS SERVICES              | 01   | 80,493.45      |
| CS19-00491 | WILLIAM ELLERBEE                                  | DR. ELLERBEE AAA TASK FORCE                      | CONTINUOUS IMPRVMT & ACCNTBLTY | 01   | 10,000.00      |
| CS19-00492 | CORE DISTRICTS                                    | AGREEMENT W/CORE TO ASSIST W/SIG                 | ACADEMIC OFFICE                | 01   | 53,912.00      |

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|------------|--|--|--------------------------------|------|----------------|
| CS20-00002 | SECURE SCREENING SOLUTIONS,INC CAPITAL LIVE SCAN | VOLUNTEER FINGERPRINTING SERVICE                   | JOHN D SLOAT BASIC ELEMENTARY  | 01   | 1,800.00       |
| CS20-00005 | CITY YEAR INC                                    | CITY YEAR WHOLE SCHOOL & CHILD MODEL PROGRAM       | EQUITY, ACCESS & EXCELLENCE    | 01   | 662,500.00     |
| CS20-00006 | MAXIM HEALTHCARE SERVICES                        | 19-20 MAXIM CONTRACT                               | HEALTH SERVICES                | 01   | 300,000.00     |
| CS20-00012 | Rx STAFFING & HOME CARE INC                      | 19-20 RX HEALTHCARE CONTRACT                       | HEALTH SERVICES                | 01   | 150,000.00     |
| P19-02336  | KELLY-MOORE PAINTS CO INC                        | ANTI GRAFFITI CLEAR COAT FOR MURAL                 | WASHINGTON ELEMENTARY SCHOOL   | 01   | 106.67         |
| P19-02541  | SONOVA USA INC                                   | LOW INCIDENCE ASSIST TECH MASSA-LESLIE             | SPECIAL EDUCATION DEPARTMENT   | 01   | 2,628.92       |
| P19-02806  | PLATT ELECTRIC                                   | SECURITY LIGHTING FIXTURES                         | JOHN D SLOAT BASIC ELEMENTARY  | 01   | 5,236.02       |
|            |  |  |                                | 01   | 2,796.18       |
| P19-03270  | STATEWIDE TRAFFIC SAFETY & SIG NS INC            | BARRICADES FOR PROMOTION CEREMONY                  | FERN BACON MIDDLE SCHOOL       | 01   | 103.51         |
| P19-03941  | CDW GOVERNMENT                                   | STUDENT TECHNOLOGY TO ENHANCE LEARNING             | CALIFORNIA MIDDLE SCHOOL       | 01   | 12,995.83      |
| P19-03942  | NWN CORPORATION                                  | STAFF COMPUTER                                     | ENGINEERING AND SCIENCES HS    | 01   | 1,013.55       |
| P19-04022  | CDW GOVERNMENT                                   | CHROMEBOOK COMPUTER CARTS                          | PONY EXPRESS ELEMENTARY SCHOOL | 01   | 24,983.28      |
| P19-04024  | CDW GOVERNMENT                                   | COMPUTERS, CHARGING CART                           | HUBERT H BANCROFT ELEMENTARY   | 01   | 4,735.77       |
| P19-04383  | NWN CORPORATION                                  | HP CHROMEBOOK 14 G5                                | ENGINEERING AND SCIENCES HS    | 01   | 13,238.41      |
| P19-04437  | GRAINGER INC                                     | HAND DRYERS FOR STUDENT RESTROOMS                  | H.W. HARKNESS ELEMENTARY       | 01   | 1,487.62       |
| P19-04489  | SCUSD - US BANK CAL CARD                         | 0557-429 PCB PRINTER FOR ENGINEERING PROGRAM       | CAREER & TECHNICAL PREPARATION | 01   | 42,923.13      |
| P19-04507  | NORWOOD SAWMILLS USA, INC                        | 0530-429 BUILDING & TRADE-LUMBERMAN SAWHEAD/SUPPLY | CAREER & TECHNICAL PREPARATION | 01   | 11,393.51      |
| P19-04524  | CDW GOVERNMENT                                   | DOCUMENT CAMERAS FOR CLASSROOMS                    | ROSA PARKS MIDDLE SCHOOL       | 01   | 1,388.41       |
| P19-04548  | ABOVETRAINING, INC                               | JCBA - FOOD HANDLERS CARDS                         | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 450.00         |
| P19-04569  | CDW GOVERNMENT                                   | 100 Chromebooks plus                               | THE MET                        | 09   | 53,068.91      |
| P19-04647  | CDW GOVERNMENT                                   | 2 14" HP PROBOOK 446 G5 NOTEBOOK (FRY)             | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 2,442.00       |
| P19-04654  | NWN CORPORATION                                  | HP CHROMEBOOKS FOR CLASSROOM USE/CART              | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 4,829.54       |
| P19-04658  | NWN CORPORATION                                  | CHROMEBOOK FOR TRAVELLING TEACHERS                 | LUTHER BURBANK HIGH SCHOOL     | 01   | 1,931.82       |
| P19-04666  | NWN CORPORATION                                  | MSFA - HP CHROMEBOOK CART                          | WILL C. WOOD MIDDLE SCHOOL     | 01   | 10,096.39      |
| P19-04668  | NWN CORPORATION                                  | CHROMEBOOKS AND CARTS                              | MARTIN L. KING JR ELEMENTARY   | 01   | 14,069.16      |

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| P19-04675 | NWN CORPORATION                                      | HP CHROMEBOOK 14 G5                              | ENGINEERING AND SCIENCES HS    | 01   | 13,238.39      |
| P19-04678 | NWN CORPORATION                                      | CHROMEBOOKS AND COLOR COPIER                     | EARL WARREN ELEMENTARY SCHOOL  | 01   | 1,947.31       |
| P19-04703 | TROXELL COMMUNICATIONS INC                           | PROJECTORS - WALL MOUNT - CORRECT                | EDWARD KEMBLE ELEMENTARY       | 01   | 5,172.15       |
| P19-04713 | TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER       | SPEAKER AND MICROPHONE SYSTEM                    | ELDER CREEK ELEMENTARY SCHOOL  | 01   | 4,780.65       |
| P19-04789 | CDW GOVERNMENT                                       | CHROMEBOOKS FOR STUDENTS                         | CROCKER/RIVERSIDE ELEMENTARY   | 01   | 18,416.71      |
| P19-04794 | CDW GOVERNMENT                                       | HP CHROMEBOOKS FOR CLASSROOM USE/CART            | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 35,980.97      |
| P19-04811 | FORTE PIANO SERVICE                                  | PIANO REPAIRS                                    | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 1,650.00       |
| P19-04812 | ALL WEST COACHLINES INC                              | FIELD TRIP TO SANTA CRUZ                         | C. K. McCLATCHY HIGH SCHOOL    | 01   | 1,000.00       |
| P19-04813 | SACRAMENTO TREE FOUNDATION                           | STUDENT GARDEN PROJECT-URBAN WOOD RESCUE         | PACIFIC ELEMENTARY SCHOOL      | 01   | 277.12         |
| P19-04814 | SILK SCREEN PRO                                      | SILK SCREEN PRO INVOICE #7296 FOR 3/15/19        | PACIFIC ELEMENTARY SCHOOL      | 01   | 184.34         |
| P19-04815 | SILK SCREEN PRO                                      | SILK SCREEN PRO INVOICE #7102 FOR 01/15/19       | PACIFIC ELEMENTARY SCHOOL      | 01   | 816.38         |
| P19-04816 | FLINN SCIENTIFIC INC                                 | HMS - SCIENCE MATERIALS                          | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 281.28         |
|           |  |  |                                | 01   | 73.67          |
| P19-04817 | GBC GENERAL BINDING CORP                             | LAMINATION FILM                                  | ETHEL PHILLIPS ELEMENTARY      | 01   | 435.22         |
| P19-04818 | ELEVATOR INDUSTRIES INC                              | H PROFESSIONS ELEVATOR EMERGENCY SPEAKERPHONE    | FACILITIES MAINTENANCE         | 01   | 1,491.19       |
| P19-04819 | CA DEPT OF CONSERVATION CALIFORNIA GEOLOGICAL SURVEY | 0148-416 LEATAATA FLOYD FARMS-CGS REPORT         | FACILITIES SUPPORT SERVICES    | 25   | 3,600.00       |
| P19-04820 | SILK SCREEN PRO                                      | SILK SCREEN PRO INVOICE #7073 FOR 12/28/18       | PACIFIC ELEMENTARY SCHOOL      | 01   | 288.70         |
| P19-04821 | SILK SCREEN PRO                                      | SILK SCREEN PRO INVOICE #77306FOR 12/28/18       | PACIFIC ELEMENTARY SCHOOL      | 01   | 88.82          |
| P19-04822 | HANNIBAL'S CATERING                                  | NURTURED HEART APPROACH PARENT TRAINING 3/28/19  | SUSAN B. ANTHONY ELEMENTARY    | 01   | 130.84         |
| P19-04823 | HANNIBAL'S CATERING                                  | PRINCIPAL COFFEE CHAT 4/26/19                    | SUSAN B. ANTHONY ELEMENTARY    | 01   | 228.65         |
| P19-04824 | SCUSD - TRAVEL CAL CARD                              | VAN RENTALS/CJA F.T. ON MAY 30-31, 2019          | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 527.40         |
| P19-04825 | HERTZ FURNITURE SYSTEMS CORP                         | After Close- 0525- JFK/XL POLY SCHOOL TASK CHAIR | CAREER & TECHNICAL PREPARATION | 01   | 4,774.93       |

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| P19-04826 | NASTEE ANT  | After Close INTRAMURAL BASKETBALL YOUTH UNIFORMS  | EQUITY, ACCESS & EXCELLENCE   | 01   | 1,185.25       |
| P19-04827 | POSITIVE COACHING ALLIANCE                              | After Close BOOKS THE POWER OF COACHING           | EQUITY, ACCESS & EXCELLENCE   | 01   | 402.65         |
| P19-04828 | ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP | After Close                                       | ADMIN-LEGAL COUNSEL           | 01   | 708.75         |
| P19-04829 | LAW OFFICES OF NICOLE HODGE AM EY                       | After Close- PROVIDED LEGAL SERVICES              | ADMIN-LEGAL COUNSEL           | 01   | 4,000.00       |
| P19-04830 | DENISE LAMBERT  | After Close COLLEGE TOUR AT SAC STATE 4/30/19     | THE MET                       | 09   | 1,328.70       |
| P19-04831 | RISO PRODUCTS OF SACRAMENTO                             | SCHOOL WIDE RISO COPY MACHINE SUPPORT INSTRUCTION | ETHEL PHILLIPS ELEMENTARY     | 01   | 1,952.06       |
| P19-04832 | APPLE INC   | PURCHASE TECHNOLOGY FOR CLASSROOM LEARNING        | HOLLYWOOD PARK ELEMENTARY     | 01   | 29,352.23      |
| P19-04833 | APPLE INC   | PURCHASE TECHNOLOGY TO AIDE IN CLASSROOM LEARNING | HOLLYWOOD PARK ELEMENTARY     | 01   | 18,394.31      |
| P19-04834 | TEKVISIONS, INC   | REPAIR/PURCHASE POS COMPUTERS                     | NUTRITION SERVICES DEPARTMENT | 13   | 1,411.44       |
| P19-04835 | HEIECK SUPPLY   | ROSEMONT KITCHEN WATER HEATERS                    | FACILITIES MAINTENANCE        | 01   | 6,296.62       |
| P19-04836 | PERLMUTTER PURCHASING POWER                             | SURVEILLANCE SYSTEM                               | CROCKER/RIVERSIDE ELEMENTARY  | 01   | 6,839.59       |
| P19-04837 | YMCA OF SAN FRANCISCO                                   | 6TH GR. FIELDTRIP TO POINT BONITA YMCA            | ETHEL I. BAKER ELEMENTARY     | 01   | 5,500.00       |
| P19-04838 | CDW-G   | TABLET COMPUTERS - INSTRUCTION/INTERVENTIONS      | WILLIAM LAND ELEMENTARY       | 01   | 34,631.01      |
| P19-04840 | FRANKLIN COVEY CLIENT SALES                             | LEADER IN ME SUSTAINMENT/MEMBERSHIP               | GOLDEN EMPIRE ELEMENTARY      | 01   | 6,150.00       |
| P19-04841 | ZONAR SYSTEMS INC                                       | GPS/TRIP INSPECTION RENEWAL SERVICE FOR NS FLEET  | NUTRITION SERVICES DEPARTMENT | 13   | 6,374.97       |
| P19-04842 | SCHOOL SPECIALTY EDUCATION                              | STUDENT HEADPHONES                                | JOHN D SLOAT BASIC ELEMENTARY | 01   | 3,365.79       |
| P19-04843 | ASSOCIATED SOUND  | EAST CAMPUS SOUND SYSTEM (SIG)                    | JOHN H. STILL - K-8           | 01   | 33,067.56      |
| P19-04844 | SACRAMENTO CHINESE COMMUNITY                            | PAY INVOICE-THE CENTER-KINDER ENRICHMENT PROGRAM  | JOHN CABRILLO ELEMENTARY      | 01   | 6,685.00       |
| P19-04845 | Manuel Huevo  | REIMB FOR UKULELES-CONFIRMING COMPLETE            | PETER BURNETT ELEMENTARY      | 01   | 3,518.29       |
| P19-04846 | INTERNATIONAL BACCALAUREATE                             | IB EXAM FEES                                      | LUTHER BURBANK HIGH SCHOOL    | 01   | 104,310.00     |
| P19-04847 | J'S QUALITY PRINTING                                    | 2018-2019 PROJECT GREEN SCHOOL SITE BANNERS       | FACILITIES SUPPORT SERVICES   | 21   | 1,223.44       |

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## Includes Purchase Orders dated 05/15/2019 - 06/14/2019 \*\*\*

| PO Number | Vendor Name                            | Description  | Location                       | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P19-04848 | PANNA BURBANK URBAN GARDEN             | L BURBANK BUG - MEMBER VANG                        | BOARD OF EDUCATION             | 01   | 2,500.00       |
| P19-04849 | APPLE INC                              | IMACS FOR NEW TECH CTE                             | CAREER & TECHNICAL PREPARATION | 01   | 67,186.48      |
| P19-04850 | APPLE INC                              | IPADS for Student Use & Tech Instruction           | CAPITAL CITY SCHOOL            | 01   | 212.06         |
|           |  |  |                                | 01   | 1,650.81       |
| P19-04851 | NWN CORPORATION                        | REPLACEMENT PROJECTORS AND BULBS CLASSROOMS        | ETHEL PHILLIPS ELEMENTARY      | 01   | 3,896.34       |
| P19-04852 | AMAZON CAPITAL SERVICES                | BINDING MACHINE                                    | WOODBINE ELEMENTARY SCHOOL     | 01   | 240.79         |
| P19-04853 | TROXELL COMMUNICATIONS INC             | MOUNTING PROJECTORS IN CLASSROOMS                  | MARK TWAIN ELEMENTARY SCHOOL   | 01   | 5,068.37       |
| P19-04854 | APPLE INC                              | COMPUTERS FOR STUDENTS                             | CAPITAL CITY SCHOOL            | 01   | 7,621.11       |
| P19-04855 | ALL WEST COACHLINES INC                | ALL WEST   | GEO WASHINGTON CARVER          | 09   | 2,273.15       |
| P19-04856 | DELTA WIRELESS INC                     | RADIO'S AND BATTERIES, CAMPUS SECURITY             | SAM BRANNAN MIDDLE SCHOOL      | 01   | 2,035.09       |
| P19-04858 | CDW GOVERNMENT                         | CHROMEBOOKS & CHARGING CARTS                       | JOHN CABRILLO ELEMENTARY       | 01   | 18,778.58      |
| P19-04860 | CENTER FOR THE COLLABORATIVE CLASSROOM | SUMMER SCHOOL SIPPS                                | SUSAN B. ANTHONY ELEMENTARY    | 01   | 9,807.00       |
| P19-04861 | MIND RESEARCH INSTITUTE                | ST MATH FOR STUDENTS                               | PACIFIC ELEMENTARY SCHOOL      | 01   | 5,000.00       |
| P19-04862 | KENDRICK BOILER WORKS                  | After Close - BOILER INSPECTIONS AW MCCLASKEY      | FACILITIES MAINTENANCE         | 01   | 2,425.33       |
| P19-04863 | KENDRICK BOILER WORKS                  | After Close - POOL HEATER INSPECTION ROSEMONT HIGH | FACILITIES MAINTENANCE         | 01   | 1,289.10       |
| P19-04864 | TREE ASSOCIATES INC                    | G DIDION TREE ASSESMENT                            | FACILITIES MAINTENANCE         | 01   | 1,000.00       |
| P19-04865 | ALL WEST COACHLINES INC                | ALL WEST   | GEO WASHINGTON CARVER          | 09   | 2,345.00       |
| P19-04866 | DEMCO INC                              | book covers  | JOHN H. STILL - K-8            | 01   | 179.82         |
| P19-04867 | CDW GOVERNMENT                         | INKJET PRINTER INK-STUDENT PRINTERS                | PETER BURNETT ELEMENTARY       | 01   | 2,288.92       |
| P19-04868 | GUITAR CENTER                          | WILLIAMS ALLEGRO - 3 KEYBOARDS                     | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 1,631.20       |
| P19-04869 | NWN CORPORATION                        | MOBILE CHROME, CARTS AND PRINTERS FOR CLASSROOM    | ETHEL PHILLIPS ELEMENTARY      | 01   | 3,013.98       |
| P19-04870 | SCUSD - US BANK CAL CARD               | BLUETOOTH SPEAKERS-STUDENT COMPUTER USE            | PETER BURNETT ELEMENTARY       | 01   | 289.62         |
| P19-04871 | OFFICE DEPOT                           | POSTAGE STAMPS                                     | ETHEL I. BAKER ELEMENTARY      | 01   | 600.00         |
| P19-04872 | S & K THEATRICAL DRAPERIES INC         | SIG -SAFETY CURTAINS FOR CLASSROOMS                | H.W. HARKNESS ELEMENTARY       | 01   | 27,351.39      |

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## Includes Purchase Orders dated 05/15/2019 - 06/14/2019 \*\*\*

| PO Number | Vendor Name                   | Description                                       | Location                      | Fund | Account Amount |
|-----------|-------------------------------|---|-------------------------------|------|----------------|
| P19-04873 | PERLMUTTER PURCHASING POWER   | CAMERA SYSTEM                                     | EDWARD KEMBLE ELEMENTARY      | 01   | 14,367.33      |
| P19-04874 | BSN SPORTS                    | 2019 TRACK EQUIPMENT                              | HIRAM W. JOHNSON HIGH SCHOOL  | 01   | 31,654.08      |
| P19-04875 | OFFICE DEPOT                  | HVAC PROGRAM SUPPLIES                             | NEW SKILLS & BUSINESS ED. CTR | 11   | 564.62         |
| P19-04876 | GREAT MINDS                   | EUREKA MATH STUDENT CURRICULUM                    | JOHN D SLOAT BASIC ELEMENTARY | 01   | 5,854.84       |
| P19-04877 | SCHOLASTIC LIBRARY PUBLISHING | SUMMER SUPPLY NEEDS-MOUA                          | SUSAN B. ANTHONY ELEMENTARY   | 01   | 7,299.38       |
| P19-04878 | SCHOOL DATEBOOKS, INC         | STUDENT PLANNERS                                  | PACIFIC ELEMENTARY SCHOOL     | 01   | 1,920.41       |
| P19-04879 | ILLUMINATE EDUCATION INC      | ONLINE STUDENT ACCESS TEST/CURRICULUM SYSTEM      | ROSA PARKS MIDDLE SCHOOL      | 01   | 6,647.34       |
| P19-04880 | SCUSD - US BANK CAL CARD      | After Close                                       | SPECIAL EDUCATION DEPARTMENT  | 01   | 17.70          |
| P19-04881 | BIG WEST DISTRIBUTION INC     | 7342 BERRY SORBET 5/31/2019                       | NUTRITION SERVICES DEPARTMENT | 13   | 16,005.60      |
| P19-04882 | CURRICULUM ASSOCIATES LLC     | I-READY MATH DIGNOSTIC SITE LICENSE               | JOHN D SLOAT BASIC ELEMENTARY | 01   | 9,400.00       |
| P19-04883 | AAA GARMENTS & LETTERING INC  | UNIFORM SHIRTS FOR NS WRHSE WRKR w/PRSCRPTN ACCOM | NUTRITION SERVICES DEPARTMENT | 13   | 114.41         |
| P19-04884 | VICTORY TROPHIES              | VICTORY TROPHIES FOR STUDENT RECOGNITION          | PACIFIC ELEMENTARY SCHOOL     | 01   | 456.75         |
| P19-04885 | NWN CORPORATION               | After Close - INSTRUCTIONAL LAPTOPS FOR CLASSROOM | TAHOE ELEMENTARY SCHOOL       | 01   | 1,105.19       |
| P19-04886 | CLOUD9WORLD WRP               | SEL CLOUD NINE WORLD PILOT PROGRAM                | ETHEL PHILLIPS ELEMENTARY     | 01   | 6,145.31       |
| P19-04887 | LIMINEX, INC                  | NON LI ASSISTIVE TECH (SPED)                      | SPECIAL EDUCATION DEPARTMENT  | 01   | 570.94         |
| P19-04888 | NWN CORPORATION               | STUDENT TECHNOLOGY TO ENHANCE LEARNING            | SAM BRANNAN MIDDLE SCHOOL     | 01   | 11,268.94      |
| P19-04889 | NWN CORPORATION               | STUDENT LAPTOPS & CART                            | ELDER CREEK ELEMENTARY SCHOOL | 01   | 9,956.39       |
| P19-04890 | NWN CORPORATION               | SIG - LAPTOP FOR STUDENT USE                      | H.W. HARKNESS ELEMENTARY      | 01   | 1,168.27       |
| P19-04891 | NWN CORPORATION               | CHROMEBOOKS & CART                                | EDWARD KEMBLE ELEMENTARY      | 01   | 8,285.07       |
| P19-04892 | NWN CORPORATION               | CHROMEBOOKS AND CART FOR STUDENTS                 | ABRAHAM LINCOLN ELEMENTARY    | 01   | 27,332.42      |
| P19-04893 | MIND RESEARCH INSTITUTE       | ST MATH GEN 5 SOFTWARE LICENSES FOR STUDENTS      | JOHN D SLOAT BASIC ELEMENTARY | 01   | 3,150.00       |
| P19-04895 | EDGENUITY INC                 | PURCHASE OF INSTRUCTIONAL MATERIALS               | HOLLYWOOD PARK ELEMENTARY     | 01   | 8,000.00       |
| P19-04896 | EDGENUITY INC                 | PURCHASE OF INSTRUCTIONAL MATERIALS               | HOLLYWOOD PARK ELEMENTARY     | 01   | 1,445.50       |
| P19-04897 | NWN CORPORATION               | TECHNOLOGY TO ENHANCE INSTRUCTION- PRINTERS       | ALBERT EINSTEIN MIDDLE SCHOOL | 01   | 3,748.79       |

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## Includes Purchase Orders dated 05/15/2019 - 06/14/2019 \*\*\*

| PO Number | Vendor Name                                  | Description                                      | Location                       | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P19-04898 | NWN CORPORATION                              | G6 CHROMEBOOKS (LIFE SPAN IS 2021) & PROJECTOR   | JAMES W MARSHALL ELEMENTARY    | 01   | 5,807.89       |
| P19-04899 | NWN CORPORATION                              | STUDENT CHROMEBOOK (6 STUDENTS)                  | SPECIAL EDUCATION DEPARTMENT   | 01   | 1,659.42       |
| P19-04900 | NWN CORPORATION                              | CHROMEBOOKS FOR STUDENT TECH USE                 | PETER BURNETT ELEMENTARY       | 01   | 32,358.25      |
| P19-04901 | THE MASTER TEACHER LEADERSHIP LANE           | TOY/CC AWARDS (After Close)                      | HUMAN RESOURCE SERVICES        | 01   | 193.50         |
| P19-04902 | KEYGUARD ASSISTIVE TECHNOLOGY MARBLESOFT LLC | LOW INCIDENCE ASSISTIVE TECH (Nunez Flores)      | SPECIAL EDUCATION DEPARTMENT   | 01   | 41.50          |
| P19-04903 | CDW GOVERNMENT                               | CHROMEBOOKS AND CARTS FOR CLASSROOMS             | TAHOE ELEMENTARY SCHOOL        | 01   | 21,880.93      |
| P19-04904 | MATTERHACKERS, INC                           | 0525-429 TOOL HEAD, 3D PRINTER, KIT              | CAREER & TECHNICAL PREPARATION | 01   | 12,694.13      |
| P19-04905 | NWN CORPORATION                              | CHROMEBOOKS AND CART                             | GOLDEN EMPIRE ELEMENTARY       | 01   | 11,050.75      |
| P19-04906 | NWN CORPORATION                              | TECHNOLOGY 2                                     | EDWARD KEMBLE ELEMENTARY       | 01   | 1,287.88       |
| P19-04907 | NWN CORPORATION                              | GOOGLE CHROME                                    | LEATAATA FLOYD ELEMENTARY      | 01   | 16,593.97      |
| P19-04908 | NWN CORPORATION                              | CHROMEBOOKS AND CART                             | SEQUOIA ELEMENTARY SCHOOL      | 01   | 11,603.88      |
| P19-04909 | NWN CORPORATION                              | 2019 LCD PROJECTORS REPLACEMENTS                 | PACIFIC ELEMENTARY SCHOOL      | 01   | 5,209.13       |
| P19-04910 | SCUSD - US BANK CAL CARD                     | MAINTAIN SAFE CAMPUS FOR STUDENTS                | ETHEL PHILLIPS ELEMENTARY      | 01   | 471.64         |
| P19-04911 | GAME TIME CORP c o MRC                       | PLAY STRUCTURE                                   | JOHN D SLOAT BASIC ELEMENTARY  | 01   | 35,608.64      |
|           |  |  |                                | 01   | 23,434.03      |
| P19-04912 | NWN CORPORATION                              | 0557-429 HP LAPTOPS/ELITEDISPLAY MONITORS        | CAREER & TECHNICAL PREPARATION | 01   | 5,938.56       |
| P19-04913 | CURRICULUM ASSOCIATES LLC                    | i-READY STUDENT 2019                             | PACIFIC ELEMENTARY SCHOOL      | 01   | 20,200.00      |
| P19-04914 | FOSTER FARMS FOODSERVICE                     | 7339 CHICKEN WINGS 5/22/2019                     | NUTRITION SERVICES DEPARTMENT  | 13   | 2,175.00       |
| P19-04915 | TROXELL COMMUNICATIONS INC                   | 0844-428 TRANSP SERV RELOC-PROJECTORS            | FACILITIES SUPPORT SERVICES    | 21   | 2,668.73       |
| P19-04916 | ELITE STORAGE CONTAINERS LLC                 | 0520-417 HIRAM JOHNSON HS CORE-STORAGE CONTAINER | FACILITIES SUPPORT SERVICES    | 21   | 400.00         |
|           |  |  |                                | 21   | 2,400.00       |
| P19-04918 | ZUM SERVICES                                 | After Close- INV API -MARCH 29, 2019 COLLEGE DAY | ACADEMIC ACHIEVEMENT           | 01   | 6,265.00       |
| P19-04919 | AURORA ENVIRONMENTAL SERVICES                | After Close                                      | RISK MANAGEMENT                | 01   | 541.75         |
| P19-04920 | AIRGAS-NCN                                   | TABLE PLASMA CUTTER FOR ROSEMONT CTE             | CAREER & TECHNICAL PREPARATION | 01   | 28,778.65      |

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| PO Number | Vendor Name                                   | Description  | Location                       | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P19-04921 | AIRGAS-NCN                                    | 0525-429 TABLE PLASMA CUTTER FOR ECD - GREENE      | CAREER & TECHNICAL PREPARATION | 01   | 29,001.98      |
| P19-04922 | N GLANTZ & SON                                | ADA SUPPLIES                                       | FACILITIES SUPPORT SERVICES    | 01   | 3,379.47       |
| P19-04923 | STARFALL EDUCATION                            | Starfall Education license fee                     | TAHOE ELEMENTARY SCHOOL        | 01   | 270.00         |
| P19-04924 | CALIFORNIA PROPERTY RECORD                    | Asset Tags   | DISTRIBUTION SERVICES          | 01   | 1,078.31       |
| P19-04925 | SCUSD - US BANK CAL CARD                      | RAGING WATERS                                      | LEATAATA FLOYD ELEMENTARY      | 01   | 817.04         |
| P19-04926 | ALL WEST COACHLINES INC                       | BUS FOR FIELD TRIP - KELLER                        | SUTTER MIDDLE SCHOOL           | 01   | 1,514.20       |
| P19-04927 | PERLMUTTER PURCHASING POWER                   | CAMERAS  | WOODBINE ELEMENTARY SCHOOL     | 01   | 1,514.20       |
| P19-04928 | AM STEPHENS CONSTRUCTION CO                   | CK MCCLATCHY REPAIRS NEEDED TO SEWER LINE          | FACILITIES MAINTENANCE         | 01   | 5,413.92       |
| P19-04929 | ROEBBELEN CONTRACTING INC                     | 0520-427 HJHS FIELD-RELOCATE BLEACHERS AND FENCING | FACILITIES SUPPORT SERVICES    | 21   | 7,960.90       |
| P19-04930 | APPLE INC                                     | IPADS FOR CLASSROOM USE                            | JAMES W MARSHALL ELEMENTARY    | 01   | 20,000.00      |
| P19-04931 | CDW GOVERNMENT                                | TECHNOLOGY TO SUPPORT STUDENT ACADEMIC ACHIEVEMENT | ISADOR COHEN ELEMENTARY SCHOOL | 01   | 4,037.25       |
| P19-04932 | ENET SOLUTIONS INC                            | MATERIALS FOR E-RATE 21 DARK FIBER                 | INFORMATION SERVICES           | 01   | 11,250.28      |
| P19-04933 | CREST THEATRE SACRAMENTO INC                  | FACILITY RENTAL FOR HS GRADUATION                  | GEO WASHINGTON CARVER          | 21   | 3,910.65       |
| P19-04934 | SACRAMENTO PHILHARMONIC ORCHES TRA            | After Close - Replaces SA19-00452                  | ACADEMIC OFFICE                | 09   | 2,045.00       |
| P19-04935 | SCUSD - US BANK CAL CARD                      | FREEZER WEAR FOR N.S. WHSE STAFF                   | NUTRITION SERVICES DEPARTMENT  | 01   | 2,349.81       |
| P19-04936 | SUCCESS VALLEY PRODUCE LLC                    | 7348 FRESH STRAWBERRIES 6/7/2019                   | NUTRITION SERVICES DEPARTMENT  | 13   | 490.06         |
| P19-04937 | CDW GOVERNMENT                                | MONITORS FOR N.S. OFFICE                           | NUTRITION SERVICES DEPARTMENT  | 13   | 4,322.50       |
| P19-04938 | APPLE INC                                     | CHARGING CART FOR HOLLYWOOD PARK-REPLACEMENT       | NUTRITION SERVICES DEPARTMENT  | 01   | 433.93         |
| P19-04939 | ALL WEST COACHLINES INC                       | After Close- BUS FIELDTRIP 5/15/19 SCC-MEANS       | ACADEMIC ACHIEVEMENT           | 01   | 1,957.45       |
| P19-04940 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | After Close - TRANSPORTATION FOR ROTC 4-19-19      | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 830.80         |
| P19-04941 | RAMOS ENVIRONMENTAL SERVICES                  | After Close  | RISK MANAGEMENT                | 01   | 6,110.00       |
| P19-04942 | CDW GOVERNMENT                                | CHROMEBOOKS FOR STUDENT TECH USE                   | PETER BURNETT ELEMENTARY       | 01   | 75.75          |

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**Includes Purchase Orders dated 05/15/2019 - 06/14/2019 \*\*\***

| PO Number                  | Vendor Name                               | Description                                     | Location                       | Fund         | Account Amount       |
|----------------------------|---|---|--------------------------------|--------------|----------------------|
| P19-04943                  | PROBOTIX                                  | 0557-429 NEBULA CNC ROUTER FOR ENGINEERING PGM  | CAREER & TECHNICAL PREPARATION | 01           | 12,000.76            |
| P19-04945                  | CDW GOVERNMENT                            | CHROMEBOOKS, LICENSES, CHROMEBOOK CART          | EARL WARREN ELEMENTARY SCHOOL  | 01           | 9,079.06             |
| P19-04946                  | CDW GOVERNMENT                            | MOBILE CHROME, CARTS AND PRINTERS FOR CLASSROOM | ETHEL PHILLIPS ELEMENTARY      | 01           | 23,742.34            |
| P19-04948                  | WOOLERY ENTERPRISES dba WILLS FRESH FOODS | COLD SALADS FOR SUMMER PROGRAM                  | NUTRITION SERVICES DEPARTMENT  | 13           | 181.98               |
| P19-04949                  | GEORGE PERRY & SONS, INC                  | 7345-7346 FRESH WATERMELONS                     | NUTRITION SERVICES DEPARTMENT  | 13           | 6,324.00             |
| P19-04950                  | KENYA BATTLE                              | FEDERAL PROPORTIONATE SHARE (L. DICKERSON)      | SPECIAL EDUCATION DEPARTMENT   | 01           | 1,470.00             |
| P19-04951                  | DENISE LAMBERT                            | Reimbursement - WASC Expense paid to members    | THE MET                        | 09           | 405.42               |
| P19-04952                  | HANNIBAL'S CATERING                       | Food for FYS End of Year Celebration            | FOSTER YOUTH SERVICES PROGRAM  | 01           | 368.93               |
| P19-04976                  | MARTIN GENERAL ENGINEERING INC            | 0108-418 ETHEL I BAKER ASPHALT-CONST SERV       | FACILITIES SUPPORT SERVICES    | 21           | 192,850.00           |
|                            |   |   |                                | 21           | 486,900.00           |
| P19-04977                  | AM STEPHENS CONSTRUCTION CO               | 0163-416 JOHN CABRILLO ASPHALT-CONST SERV       | FACILITIES SUPPORT SERVICES    | 21           | 2,254,934.48         |
| P19-04978                  | AM STEPHENS CONSTRUCTION CO               | 0480-418 SAM BRANNAN ASPHALT-CONST SERV         | FACILITIES SUPPORT SERVICES    | 21           | 3,566,857.10         |
| P19-04980                  | INDOOR ENVIRONMENTAL SERVICES             | PROP 39 UPGRADES                                | FACILITIES SUPPORT SERVICES    | 01           | 1,000,335.25         |
|                            |   |   |                                | 09           | 523,001.08           |
|                            |   |   |                                | 21           | 1,419,220.67         |
| <b>Total Number of POs</b> |   |   | <b>238</b>                     | <b>Total</b> | <b>12,803,076.49</b> |

**Fund Recap**

| Fund                          | Description     | PO Count | Amount               |
|-------------------------------|-----------------|----------|----------------------|
| 01                            | General Fund    | 151      | 1,097,943.30         |
| 09                            | Charter School  | 5        | 8,397.27             |
| 11                            | Adult Education | 1        | 564.62               |
| 13                            | Cafeteria       | 6        | 35,636.00            |
| 21                            | Building Fund   | 9        | 264,884.78           |
| 25                            | Developer Fees  | 2        | 65,475.00            |
| <b>Total Fiscal Year 2019</b> |                 |          | <b>1,472,900.97</b>  |
| 01                            | General Fund    | 64       | 2,701,813.17         |
| 09                            | Charter School  | 2        | 576,069.99           |
| 13                            | Cafeteria       | 4        | 2,197.89             |
| 21                            | Building Fund   | 11       | 7,852,094.47         |
| 25                            | Developer Fees  | 1        | 198,000.00           |
| <b>Total Fiscal Year 2020</b> |                 |          | <b>11,330,175.52</b> |

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Total 12,803,076.49

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PO Changes

|           | <u>New PO Amount</u> | <u>Fund/<br/>Object</u> | <u>Description</u>                             | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|--|----------------------|
| B19-00008 | 20,537.93            | 11-4310                 | Adult Education/Instructional Materials/Suppli | 1,500.00             |
| B19-00016 | 3,060.85             | 11-5800                 | Adult Education/Other Contractual Expenses     | 300.00               |
| B19-00031 | 24,093.83            | 13-4325                 | Cafeteria/Nutrition Ed/Equipment Parts         | 4,790.32             |
| B19-00059 | 4,455.57             | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 2,000.00-            |
| B19-00060 | 3,525.63             | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 2,000.00-            |
| B19-00061 | 17,228.66            | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 1,450.00             |
| B19-00062 | 4,168.74             | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 1,450.00-            |
| B19-00076 | 766,965.93           | 13-4710                 | Cafeteria/Food                                 | 160,000.00           |
| B19-00078 | 178,067.31           | 13-4326                 | Cafeteria/Nutrition Ed/Paper Supplies          | 12,764.11            |
| B19-00088 | 5,251.14             | 01-5800                 | General Fund/Other Contractual Expenses        | 2,500.00             |
| B19-00092 | 3,361.33             | 01-5800                 | General Fund/Other Contractual Expenses        | 3,000.00             |
| B19-00109 | 8,205.01             | 01-4330                 | General Fund/Transportation Supplies           | 5,000.00             |
| B19-00114 | 32,875.38            | 01-4331                 | General Fund/Transportation Repair Parts       | 5,000.00             |
| B19-00116 | 9,041.07             | 01-4331                 | General Fund/Transportation Repair Parts       | 11,694.25-           |
| B19-00117 | 26,814.14            | 01-4331                 | General Fund/Transportation Repair Parts       | 5,000.00             |
| B19-00123 | 5,112.44             | 01-4331                 | General Fund/Transportation Repair Parts       | 2,500.00             |
| B19-00124 | 4,468.19             | 01-4331                 | General Fund/Transportation Repair Parts       | 1,500.00-            |
| B19-00125 | 1,686.55             | 01-4331                 | General Fund/Transportation Repair Parts       | 1,243.95             |
| B19-00126 | 6,004.46             | 01-4331                 | General Fund/Transportation Repair Parts       | 2,411.78             |
| B19-00128 | 30,540.01            | 01-4331                 | General Fund/Transportation Repair Parts       | 5,000.00             |
| B19-00135 | 27,605.85            | 01-4332                 | General Fund/Oil                               | 6,000.00             |
| B19-00137 | 8,159.63             | 01-4332                 | General Fund/Oil                               | 5,000.00             |
| B19-00140 | 8,648.04             | 01-5560                 | General Fund/Laundry and Dry Cleaning          | 2,500.00             |
| B19-00141 | 5,983.05             | 01-5560                 | General Fund/Laundry and Dry Cleaning          | 2,500.00             |
| B19-00144 | 1,868.18             | 01-5690                 | General Fund/Other Contracts, Rents, Leases    | 2,000.00             |
| B19-00153 | 28,862.70            | 01-5690                 | General Fund/Other Contracts, Rents, Leases    | 5,000.00             |
| B19-00156 | 8,130.45             | 01-5690                 | General Fund/Other Contracts, Rents, Leases    | 10,000.00            |
| B19-00164 | 170,799.36           | 01-5690                 | General Fund/Other Contracts, Rents, Leases    | 32,000.00            |
| B19-00170 | 1,055,430.22         | 13-4326                 | Cafeteria/Nutrition Ed/Paper Supplies          | 20,000.00            |
|           |                      | 13-4710                 | Cafeteria/Food                                 | 100,000.00           |
|           |                      |                         | Total PO B19-00170                             | 120,000.00           |
| B19-00185 | 1,010,881.84         | 13-4710                 | Cafeteria/Food                                 | 100,000.00-          |
| B19-00191 | 74,064.35            | 13-4325                 | Cafeteria/Nutrition Ed/Equipment Parts         | 23,787.11            |
| B19-00207 | 1,072.45             | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 10,000.00-           |
| B19-00208 | 97,985.00            | 01-5800                 | General Fund/Other Contractual Expenses        | 20,000.00            |
| B19-00213 | 846.18               | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 200.00-              |
| B19-00214 | .00                  | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 500.00-              |
| B19-00215 | 544.03               | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 200.00               |
| B19-00217 | 5,871.91             | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 877.40               |

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Includes Purchase Orders dated 05/15/2019 - 06/14/2019 \*\*\*

## PO Changes (continued)

|           | <u>New PO Amount</u> | <u>Fund/<br/>Object</u> | <u>Description</u>                          | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|---|----------------------|
| B19-00221 | 122.60               | 01-4320                 | General Fund/Non-Instructional Materials/Su | 377.40-              |
| B19-00235 | 2,155.65             | 01-5690                 | General Fund/Other Contracts, Rents, Leases | 359.86               |
| B19-00252 | 2,664.15             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 266.00-              |
| B19-00255 | 1,294.72             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 350.00-              |
|           |                      | 01-5610                 | General Fund/Equipment Rental               | 350.00-              |
|           |                      |                         | Total PO B19-00255                          | 700.00-              |
| B19-00263 | 6,693.24             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 700.00               |
| B19-00269 | 93.04                | 01-4320                 | General Fund/Non-Instructional Materials/Su | 406.96-              |
| B19-00270 | 14,056.47            | 01-4320                 | General Fund/Non-Instructional Materials/Su | 906.96               |
| B19-00271 | .00                  | 01-4320                 | General Fund/Non-Instructional Materials/Su | 250.00-              |
|           |                      | 01-5800                 | General Fund/Other Contractual Expenses     | 250.00-              |
|           |                      |                         | Total PO B19-00271                          | 500.00-              |
| B19-00273 | 3,800.00             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 300.00               |
| B19-00286 | 11,387.63            | 01-4320                 | General Fund/Non-Instructional Materials/Su | 1,860.60             |
| B19-00288 | 570.38               | 01-4320                 | General Fund/Non-Instructional Materials/Su | 429.62-              |
| B19-00291 | 3,434.74             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 214.74               |
| B19-00293 | 11,626.38            | 01-4320                 | General Fund/Non-Instructional Materials/Su | 4,665.00             |
| B19-00312 | 26,284.30            | 01-4320                 | General Fund/Non-Instructional Materials/Su | 887.70               |
| B19-00314 | 630.95               | 01-4320                 | General Fund/Non-Instructional Materials/Su | 250.46-              |
| B19-00315 | 523.91               | 01-4320                 | General Fund/Non-Instructional Materials/Su | 176.09-              |
| B19-00318 | 554.54               | 01-4320                 | General Fund/Non-Instructional Materials/Su | 54.34                |
| B19-00319 | 3,612.26             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 113.00               |
| B19-00321 | 9,400.00             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 400.00               |
| B19-00322 | 15,739.48            | 01-4320                 | General Fund/Non-Instructional Materials/Su | 612.00               |
| B19-00329 | 4,800.00             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 200.00-              |
| B19-00332 | 4,761.20             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 200.00               |
| B19-00335 | 295.66               | 01-4320                 | General Fund/Non-Instructional Materials/Su | 204.34-              |
| B19-00338 | 22,543.85            | 01-4320                 | General Fund/Non-Instructional Materials/Su | 1,447.41             |
| B19-00339 | 4,964.45             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 4,000.00-            |
| B19-00340 | 17,663.97            | 01-4320                 | General Fund/Non-Instructional Materials/Su | 3,600.00             |
| B19-00342 | .00                  | 01-5690                 | General Fund/Other Contracts, Rents, Leases | 3,000.00-            |
| B19-00349 | 130,000.00           | 13-4710                 | Cafeteria/Food                              | 30,102.49-           |
| B19-00354 | 7,462.74             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 1,456.50-            |
| B19-00359 | 7,867.87             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 2,000.00             |
| B19-00366 | 829.31               | 01-4320                 | General Fund/Non-Instructional Materials/Su | 170.60-              |
| B19-00368 | 1,495.47             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 500.00-              |
| B19-00369 | 985.09               | 01-4320                 | General Fund/Non-Instructional Materials/Su | 14.91-               |
| B19-00372 | 1,138.10             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 861.90-              |
| B19-00378 | 18,364.80            | 01-4320                 | General Fund/Non-Instructional Materials/Su | 14,321.32            |

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Includes Purchase Orders dated 05/15/2019 - 06/14/2019 \*\*\*

## PO Changes (continued)

|           | <u>New PO Amount</u> | <u>Fund/<br/>Object</u> | <u>Description</u>                            | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|---|----------------------|
| B19-00379 | 2,429.10             | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 685.00               |
| B19-00380 | .00                  | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 2,000.00-            |
| B19-00381 | 288.56               | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 1,700.00-            |
| B19-00382 | .00                  | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 500.00-              |
| B19-00383 | 378.66               | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 1,100.00-            |
| B19-00384 | .00                  | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 300.00-              |
| B19-00385 | 460.71               | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 3,000.00-            |
| B19-00386 | .00                  | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 1,000.00-            |
| B19-00387 | 1,364.10             | 01-5610                 | General Fund/Equipment Rental                 | 3,400.00             |
| B19-00389 | .00                  | 01-5800                 | General Fund/Other Contractual Expenses       | 1,000.00-            |
| B19-00390 | 1,660.06             | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 1,500.00-            |
| B19-00392 | 10,910.35            | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 500.00               |
| B19-00407 | .00                  | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 1,000.00-            |
| B19-00408 | 1,479.09             | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 574.76               |
| B19-00410 | .00                  | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 2,000.00-            |
| B19-00414 | .00                  | 01-5690                 | General Fund/Other Contracts, Rents, Leases   | 1,000.00-            |
| B19-00416 | 932.60               | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 1,500.00-            |
| B19-00417 | 6,867.69             | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 3,331.75             |
| B19-00418 | 600.85               | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 1,399.15-            |
| B19-00420 | 413.33               | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 1,000.00-            |
| B19-00422 | .00                  | 01-4333                 | General Fund/Tires                            | 700.00-              |
| B19-00426 | .00                  | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 500.00-              |
| B19-00427 | .00                  | 01-5800                 | General Fund/Other Contractual Expenses       | 500.00-              |
| B19-00433 | 465.90               | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 1,500.00-            |
| B19-00439 | 100.00               | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 2,900.00-            |
| B19-00440 | .00                  | 01-5800                 | General Fund/Other Contractual Expenses       | 2,000.00-            |
| B19-00443 | 722.31               | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 2,000.00-            |
| B19-00445 | 2,960.18             | 01-4331                 | General Fund/Transportation Repair Parts      | 2,500.00             |
| B19-00455 | 5,644.81             | 09-4310                 | Charter School/Instructional Materials/Suppli | 1,170.60             |
| B19-00461 | 10,329.02            | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 2,000.00             |
| B19-00467 | 12,870.00            | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 1,000.00             |
| B19-00468 | 18,057.87            | 01-4320                 | General Fund/Non-Instructional Materials/Su   | 1,000.00             |
| B19-00486 | 615,618.09           | 01-4334                 | General Fund/Gasoline                         | 89,085.37            |
| B19-00492 | 22,073.75            | 01-5832                 | General Fund/Transportation-Field Trips       | 2,000.00             |
| B19-00495 | 38,681.15            | 01-4333                 | General Fund/Tires                            | 12,000.00            |
| B19-00510 | .00                  | 01-4310                 | General Fund/Instructional Materials/Suppli   | 2,000.00-            |
| B19-00560 | 2,855.97             | 01-5831                 | General Fund/Transportation-Parent Contract   | 1,041.33             |
| B19-00567 | 2,449.78             | 01-5831                 | General Fund/Transportation-Parent Contract   | 576.07               |
| B19-00571 | 6,831.16             | 01-4310                 | General Fund/Instructional Materials/Suppli   | 2,000.00             |

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Includes Purchase Orders dated 05/15/2019 - 06/14/2019 \*\*\*

## PO Changes (continued)

|             | <u>New PO Amount</u> | <u>Fund/<br/>Object</u> | <u>Description</u>                             | <u>Change Amount</u> |
|-------------|----------------------|-------------------------|--|----------------------|
| B19-00575   | 12,130.78            | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 2,402.19             |
| B19-00579   | 7,305.60             | 01-5832                 | General Fund/Transportation-Field Trips        | 898.88               |
| B19-00614   | 6,237.75             | 01-5831                 | General Fund/Transportation-Parent Contract    | 960.00               |
| B19-00615   | 7,572.07             | 01-5831                 | General Fund/Transportation-Parent Contract    | 98.54-               |
| B19-00625   | 65,348.37            | 01-5800                 | General Fund/Other Contractual Expenses        | 1,600.00             |
| B19-00626   | 12,375.00            | 01-5810                 | General Fund/Tickets/Fees/Regis.for Parents    | 550.00               |
| B19-00631   | 1,465.24             | 01-4310                 | General Fund/Instructional Materials/Suppli    | 610.00               |
| B19-00658   | 781.66               | 01-4310                 | General Fund/Instructional Materials/Suppli    | 160.81               |
| B19-00732   | 5,552.50             | 01-5800                 | General Fund/Other Contractual Expenses        | 589.00               |
| B19-00747   | 876.30               | 01-5690                 | General Fund/Other Contracts, Rents, Leases    | 1,123.00-            |
| B19-00751   | 2,000.00             | 13-4710                 | Cafeteria/Food                                 | 8,000.00-            |
| B19-00769   | 11,181.70            | 01-5832                 | General Fund/Transportation-Field Trips        | 1,681.70             |
| CHB19-00005 | 11,592.31            | 01-4310                 | General Fund/Instructional Materials/Suppli    | 10,000.00            |
| CHB19-00041 | 15,632.44            | 01-4310                 | General Fund/Instructional Materials/Suppli    | 625.00               |
| CHB19-00055 | 3,287.91             | 01-5610                 | General Fund/Equipment Rental                  | 1,000.00             |
| CHB19-00082 | 2,998.23             | 01-4310                 | General Fund/Instructional Materials/Suppli    | 500.00               |
| CHB19-00100 | 19,770.19            | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 3,000.00             |
| CHB19-00125 | 7,091.03             | 11-4320                 | Adult Education/Non-Instructional Materials/Su | 1,000.00             |
| CHB19-00140 | 18,880.92            | 01-4310                 | General Fund/Instructional Materials/Suppli    | 6,800.00             |
| CHB19-00174 | 9,999.00             | 01-4310                 | General Fund/Instructional Materials/Suppli    | 3,000.00             |
| CHB19-00196 | 11,039.65            | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 1,060.49             |
| CHB19-00197 | 1,608.36             | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 100.00               |
| CHB19-00199 | 3,161.61             | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 1,500.00             |
| CHB19-00237 | 6,999.56             | 01-4310                 | General Fund/Instructional Materials/Suppli    | 3,000.00             |
| CHB19-00283 | 16,215.98            | 01-4310                 | General Fund/Instructional Materials/Suppli    | 15,000.00            |
| CHB19-00292 | 9,366.68             | 01-4310                 | General Fund/Instructional Materials/Suppli    | 5,182.51             |
| CHB19-00296 | 8,448.19             | 01-4310                 | General Fund/Instructional Materials/Suppli    | 4,000.00             |
| CHB19-00309 | 300.00               | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 1,800.00-            |
| CHB19-00314 | 23,788.05            | 01-4310                 | General Fund/Instructional Materials/Suppli    | 9,000.00             |
| CHB19-00315 | 16,177.11            | 01-4310                 | General Fund/Instructional Materials/Suppli    | 600.00               |
| CHB19-00316 | 65,718.37            | 01-4310                 | General Fund/Instructional Materials/Suppli    | 49,000.00            |
| CHB19-00335 | 13,204.57            | 01-4310                 | General Fund/Instructional Materials/Suppli    | 3,187.00             |
| CHB19-00337 | 1,481.23             | 01-4310                 | General Fund/Instructional Materials/Suppli    | 300.00               |
| CHB19-00338 | 1,976.30             | 01-4310                 | General Fund/Instructional Materials/Suppli    | 500.00               |
| CHB19-00340 | 1,176.39             | 01-4310                 | General Fund/Instructional Materials/Suppli    | 78.00                |
| CHB19-00355 | 15,951.02            | 01-4310                 | General Fund/Instructional Materials/Suppli    | 3,000.00             |
| CHB19-00356 | 10,486.21            | 01-4310                 | General Fund/Instructional Materials/Suppli    | 650.00               |
| CHB19-00357 | 2,312.05             | 01-4320                 | General Fund/Non-Instructional Materials/Su    | 300.00               |
| CHB19-00370 | 8,475.41             | 01-4310                 | General Fund/Instructional Materials/Suppli    | 1,411.40             |

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Includes Purchase Orders dated 05/15/2019 - 06/14/2019 \*\*\*

## PO Changes (continued)

|             | <u>New PO Amount</u> | <u>Fund/<br/>Object</u> | <u>Description</u>  | <u>Change Amount</u> |
|-------------|----------------------|-------------------------|---|----------------------|
| CHB19-00374 | 8,301.10             | 01-5610                 | General Fund/Equipment Rental                             | 910.00               |
| CHB19-00375 | 4,815.48             | 01-4310                 | General Fund/Instructional Materials/Suppli               | 5,154.46             |
| CHB19-00395 | 4,999.30             | 01-4310                 | General Fund/Instructional Materials/Suppli               | 2,000.00             |
| CHB19-00404 | 11,319.99            | 01-4310                 | General Fund/Instructional Materials/Suppli               | 5,000.00             |
| CHB19-00405 | 4,989.07             | 01-4310                 | General Fund/Instructional Materials/Suppli               | 4,191.00             |
| CHB19-00414 | 5,112.17             | 01-4310                 | General Fund/Instructional Materials/Suppli               | 1,000.00             |
| CHB19-00420 | 5,325.23             | 01-4310                 | General Fund/Instructional Materials/Suppli               | 10,000.00            |
| CHB19-00440 | 10,332.00            | 01-4310                 | General Fund/Instructional Materials/Suppli               | 2,858.76             |
| CS18-00407  | 13,839.89            | 01-5800                 | General Fund/Other Contractual Expenses                   | 6,660.11-            |
|             |                      | 49-5800                 | Capital Proj for Blended Compo/Other Contractual Expenses | 7,000.00             |
|             |                      |                         | Total PO CS18-00407                                       | 339.89               |
| CS18-00457  | 634,151.37           | 21-6272                 | Building Fund/Construction Management Fees                | 714.40               |
| CS19-00024  | 27,410.00            | 21-5800                 | Building Fund/Other Contractual Expenses                  | 1,670.00             |
| CS19-00034  | 1,156.00             | 01-5800                 | General Fund/Other Contractual Expenses                   | 10,000.00-           |
| CS19-00048  | 26,375.00            | 01-5800                 | General Fund/Other Contractual Expenses                   | 3,750.00             |
| CS19-00049  | 108,750.04           | 01-5100                 | General Fund/Subagreements for Services abo               | 32,650.00            |
| CS19-00054  | 106,625.00           | 01-5100                 | General Fund/Subagreements for Services abo               | 130,000.00-          |
| CS19-00058  | 1,451.23             | 01-5800                 | General Fund/Other Contractual Expenses                   | 2,000.00             |
| CS19-00076  | 336,091.90           | 01-5100                 | General Fund/Subagreements for Services abo               | 130,000.00           |
| CS19-00080  | 1,882,953.37         | 01-5800                 | General Fund/Other Contractual Expenses                   | 1,000,000.00         |
| CS19-00143  | 10,395.00            | 01-5800                 | General Fund/Other Contractual Expenses                   | 400.00               |
| CS19-00153  | 666,558.91           | 01-5100                 | General Fund/Subagreements for Services abo               | 8,000.00             |
| CS19-00160  | 4,409,285.40         | 01-5100                 | General Fund/Subagreements for Services abo               | 17,000.00            |
| CS19-00316  | 60,000.00            | 01-5800                 | General Fund/Other Contractual Expenses                   | 25,000.00            |
| CS19-00395  | 10,150.00            | 21-6240                 | Building Fund/Preliminary Tests                           | 225.00               |
| CS19-00436  | 3,600.00             | 01-5800                 | General Fund/Other Contractual Expenses                   | 1,600.00             |
| CS19-00486  | 101,200.00           | 01-5100                 | General Fund/Subagreements for Services abo               | 700.00               |
| N19-00003   | 14,820.00            | 01-5100                 | General Fund/Subagreements for Services abo               | 3,815.00-            |
| N19-00013   | 206,053.48           | 01-5100                 | General Fund/Subagreements for Services abo               | 54,000.00            |
| N19-00024   | 71,013.83            | 01-5100                 | General Fund/Subagreements for Services abo               | 8,000.00-            |
| N19-00049   | 105,320.86           | 01-5100                 | General Fund/Subagreements for Services abo               | 42,185.00-           |
| P19-02156   | 135,356.77           | 01-6200                 | General Fund/Buildings (Improvements)                     | 69,076.68            |
| P19-02947   | 514.92               | 01-4320                 | General Fund/Non-Instructional Materials/Su               | 68.52                |
| P19-03500   | 28,152.69            | 01-6490                 | General Fund/Equipment over \$5,000                       | 4,649.34             |
| P19-04050   | 2,898.60             | 01-4310                 | General Fund/Instructional Materials/Suppli               | 23.87-               |
| P19-04052   | 30,107.35            | 01-4310                 | General Fund/Instructional Materials/Suppli               | 307.21               |
| P19-04146   | 529.20               | 01-4310                 | General Fund/Instructional Materials/Suppli               | 68.49-               |
| P19-04169   | 425.38               | 01-4310                 | General Fund/Instructional Materials/Suppli               | .37                  |
| P19-04388   | 943.25               | 01-4310                 | General Fund/Instructional Materials/Suppli               | 812.37-              |

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Includes Purchase Orders dated 05/15/2019 - 06/14/2019 \*\*\*

**PO Changes (continued)**

|           | <u>New PO Amount</u> | <u>Fund/<br/>Object</u> | <u>Description</u>                          | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|---|----------------------|
| P19-04391 | 4,934.02             | 01-4310                 | General Fund/Instructional Materials/Suppli | 105.26-              |
|           |                      | 01-4410                 | General Fund/Equipment \$500 - \$4,999      | 36.01-               |
|           |                      |                         | Total PO P19-04391                          | 141.27-              |
| P19-04479 | 2,381.18             | 01-5832                 | General Fund/Transportation-Field Trips     | 2,381.18-            |
|           |                      |                         | <b>Total PO Changes</b>                     | <b>1,700,835.70</b>  |

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

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## Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

| PO Number | Vendor Name  | Description                                     | Location                      | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| B19-00801 | KIMBERLY MCDANIEL  | PARENT MILEAGE REIMBURSEMENT                    | SPECIAL EDUCATION DEPARTMENT  | 01   | 700.00         |
| B19-00802 | CYNTHIA & BOB BAILEY                                       | FEDERAL PROPORTIONATE SHARE (M. BAILEY)         | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,450.00       |
| B19-00803 | Meaze Amare / Sigal Abdrazak                               | COMPENSATORY EDU FUND PER 18/19 AGRMT           | SPECIAL EDUCATION DEPARTMENT  | 01   | 20.00          |
|           |  |   |                               | 01   | 500.00         |
|           |  |   |                               | 01   | 1,112.50       |
| B20-00001 | EDUCATIONAL TESTING SERVICE ET S                           | ELPAC PRE-ID LABLES & ASSOCIATED SERVICES       | STRATEGY & CONTINOUS IMPRVMNT | 01   | 3,925.88       |
| B20-00002 | TEACHER SYNERGY LLC  | ONLINE CURRICULUM RESOURCES-TPT                 | NICHOLAS ELEMENTARY SCHOOL    | 01   | 2,000.00       |
| B20-00003 | SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT | DEVELOPMENTALLY DISABLED PROGRAM- RT BUS PASSES | A.WARREN McCLASKEY ADULT      | 11   | 1,700.00       |
| B20-00004 | GBC GENERAL BINDING CORP                                   | GRAPHIC ARTS PROGRAM SUPPLIES                   | A.WARREN McCLASKEY ADULT      | 11   | 330.00         |
| B20-00005 | PITNEY BOWES INC   | PITNEY BOWES STAMP MACHINE                      | NICHOLAS ELEMENTARY SCHOOL    | 01   | 800.00         |
| B20-00006 | SMART & FINAL IRIS CO ACCOUNT #601246000-20405152          | FOOD FOR SUMMER PROGRAMS                        | NUTRITION SERVICES DEPARTMENT | 13   | 500.00         |
| B20-00007 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC                 | SUPPLIES FOR MAILING MACHINE #001259            | PURCHASING SERVICES           | 01   | 4,000.00       |
| B20-00008 | IRON MOUNTAIN RECORDS MANAGMT                              | IRON MOUNTAIN - SHREDDING SVC                   | RISK MANAGEMENT               | 01   | 450.00         |
| B20-00009 | HEART BEAT   | INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM         | NEW SKILLS & BUSINESS ED. CTR | 11   | 4,500.00       |
| B20-00010 | GABRIEL GRAPHICS   | ADMINISTRATION/MAINT. FOR FOLDNAK & PF-P310     | NEW SKILLS & BUSINESS ED. CTR | 11   | 1,000.00       |
| B20-00011 | BULBMAN ACCT #SAC03  | BULBS NEED FOR SCHOOL                           | NEW SKILLS & BUSINESS ED. CTR | 11   | 250.00         |
| B20-00012 | AIRGAS   | HVAC CLASSES INSTRUCTIONAL SUPPLIES             | NEW SKILLS & BUSINESS ED. CTR | 11   | 2,000.00       |
| B20-00013 | HARBOR FREIGHT TOOLS                                       | HVAC PROGRAM/INSTRUCTIONAL SUPPLIES             | NEW SKILLS & BUSINESS ED. CTR | 11   | 500.00         |
| B20-00014 | ESCO INSTITUTE, LTD  | HVAC CLASSES INSTRUCTIONAL SUPPLIES             | NEW SKILLS & BUSINESS ED. CTR | 11   | 4,500.00       |
| B20-00015 | STERICYCLE INC   | SHRED OF CONFIDENTIAL HR DOCUMENTS 2019-2020    | HUMAN RESOURCE SERVICES       | 01   | 1,200.00       |
| B20-00016 | IRON MOUNTAIN RECORDS MANAGMT                              | IRON MOUNTAIN EMPLOYEE RECORDS SYSTEM           | HUMAN RESOURCE SERVICES       | 01   | 3,000.00       |
| B20-00017 | G2 SOLUTIONS, INC  | LIVE SCAN FINGERPRINT CLEARANCES 2019-2020      | HUMAN RESOURCE SERVICES       | 01   | 3,000.00       |
| B20-00018 | RISO PRODUCTS OF SACRAMENTO                                | GRAPHIC ARTS PROGRAM                            | A.WARREN McCLASKEY ADULT      | 11   | 2,500.00       |
| B20-00019 | WHITTIER MAILING PRODUCTS INC                              | GRAPHIC ARTS PROGRAM SUPPLIES                   | A.WARREN McCLASKEY ADULT      | 11   | 300.00         |

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## Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

| PO Number | Vendor Name                         | Description  | Location                      | Fund | Account Amount |
|-----------|-------------------------------------|--|-------------------------------|------|----------------|
| B20-00020 | SIGNATURE REPROGRAPHICS             | 0130-409 GOLDEN EMPIRE ROOF-BLUEPRINT SERV         | FACILITIES SUPPORT SERVICES   | 21   | 200.00         |
| B20-00021 | Melissa Ericson                     | FEDERAL PROPORTIONATE SHARE (T. ERICSON)           | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,380.22       |
| B20-00022 | Katie and Zack Reyes                | FEDERAL PROPORTIONATE SHARE (S.REYES)              | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,380.22       |
| B20-00023 | FEDEX                               | POSTAGE FOR HISET TESTING SCORING                  | NEW SKILLS & BUSINESS ED. CTR | 11   | 300.00         |
| B20-00024 | ALPHA CARD SYSTEMS LLC              | ID PRINTER SUPPLIES & REPAIRS                      | NEW SKILLS & BUSINESS ED. CTR | 11   | 300.00         |
| B20-00025 | DISCOUNT SCHOOL SUPPLY FILE #7 3847 | PARENT ED. PROGRAM SUPPLIES                        | A.WARREN McCLASKEY ADULT      | 11   | 1,000.00       |
| B20-00026 | NOBILE SAW WORKS                    | GRAPHIC ARTS SUPPLIES                              | A.WARREN McCLASKEY ADULT      | 11   | 300.00         |
| B20-00027 | HEDRICK, JOANNA                     | FEDERAL PROPORTIONATE SHARE (E. HEDRICK)           | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,380.22       |
| B20-00028 | HOEY, BRITNEY OR PETER              | FEDERAL PROPORTIONATE SHARE (L. HOEY)              | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,380.22       |
| B20-00029 | ELORDUY, TODD OR KATHERINE          | FEDERAL PROPORTIONATE SHARE (A.ELORDUY)            | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,470.00       |
| B20-00030 | DARE, ANGELA                        | FEDERAL PROPORTIONATE SHARE (K. HERBERT)           | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,380.22       |
| B20-00031 | VASQUEZ, JOEY AND ELIZABETH         | FEDERAL PROPORTIONATE SHARE (M. LEMUS)             | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,470.00       |
| B20-00032 | JILK, DIANA OR JEFFREY              | FEDERAL PROPORTIONATE SHARE (E. JILK)              | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,380.22       |
| B20-00033 | FEJARANG, CHARLAN                   | FEDERAL PROPORTIONATE SHARE (G. FEJARANG)          | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,470.00       |
| B20-00034 | DICKERSON, NATASHA                  | FEDERAL PROPORTIONATE SHARE (L DICKERSON)          | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,470.00       |
| B20-00035 | FRENCH, MEGHAN                      | FEDERAL PROPORTIONATE SHARE (J. FOWLER)            | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,470.00       |
| B20-00036 | GBC GENERAL BINDING CORP            | LAMINATING MAINTENANCE & SUPPLIES 033700           | NEW SKILLS & BUSINESS ED. CTR | 11   | 624.00         |
| B20-00037 | POCKET NURSE                        | INSTRUCTIONAL SUPPLIES FOR PHARMACY PROGRAM        | NEW SKILLS & BUSINESS ED. CTR | 11   | 2,000.00       |
| B20-00038 | HEALTH CARE LOGISTICS INC           | INSTRUCTIONAL SUPPLIES FOR PHARMACY PROGRAM        | NEW SKILLS & BUSINESS ED. CTR | 11   | 4,500.00       |
| B20-00039 | BRINKS ARMORED CAR SERVICE          | BRINKS PICK UP FOR WEEKLY DEPOSITS                 | NEW SKILLS & BUSINESS ED. CTR | 11   | 3,100.00       |
| B20-00040 | HURST CHEMICAL COMPANY              | GRAPHIC ARTS PROGRAM SUPPLIES                      | A.WARREN McCLASKEY ADULT      | 11   | 1,000.00       |
| B20-00041 | CINTAS CORP                         | GRAPHIC ARTS PROGRAM SUPPLIES                      | A.WARREN McCLASKEY ADULT      | 11   | 1,200.00       |
| B20-00042 | CECETTE HAWKINS                     | FEDERAL PROPORTIONATE SHARE (D. HAWKINS)           | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,470.00       |
| B20-00043 | IRON MOUNTAIN RECORDS MANAGMT       | SHRED CONFIDENTIAL EMPLOYEE COMPENSATION DOCUMENTS | EMPLOYEE COMPENSATION         | 01   | 500.00         |

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## Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

| PO Number | Vendor Name  | Description                                  | Location                      | Fund | Account Amount |
|-----------|--|--|-------------------------------|------|----------------|
| B20-00044 | FEDEX  | FEDEX FOR 2019-20 SCHOOL YEAR                | SUPERINTENDENTS OFFICE        | 01   | 500.00         |
| B20-00045 | SHARPS COMPLIANCE INC                                      | 19-20 SHARPS COMPLIANCE INC - WASTE DISPOSAL | HEALTH SERVICES               | 01   | 3,000.00       |
| B20-00046 | SPRINT   | SPRINT RADIO PLAN 19/20 S.Y.                 | BOWLING GREEN ELEMENTARY      | 09   | 1,500.00       |
| B20-00047 | GRAINGER INC ACCOUNT #80927635 5                           | CAFETERIA/KITCHEN SUPPLIES                   | NUTRITION SERVICES DEPARTMENT | 13   | 1,100.00       |
| B20-00048 | AIRGAS   | CAFETERIA EQUIPMENT PARTS                    | NUTRITION SERVICES DEPARTMENT | 13   | 100.00         |
| B20-00049 | BULBMAN ACCT #SAC03  | BULBS FOR FREEZERS AS NEEDED DURING FY 18-19 | NUTRITION SERVICES DEPARTMENT | 13   | 450.00         |
| B20-00050 | COMMERCIAL APPLIANCE SERVICE                               | CAFETERIA EQUIPMENT PARTS                    | NUTRITION SERVICES DEPARTMENT | 13   | 1,700.00       |
| B20-00051 | DIESEL EMISSIONS SERVICE                                   | WAREHOUSE TRUCK (EMISSIONS) REPAIR           | NUTRITION SERVICES DEPARTMENT | 13   | 1,196.25       |
| B20-00052 | HEIECK SUPPLY INC  | PLUMBING PARTS FOR KITCHENS                  | NUTRITION SERVICES DEPARTMENT | 13   | 200.00         |
| B20-00053 | HOBART CORP ITW FOOD EQUIPMENT GROUP LLC                   | FOOD SLICER PARTS                            | NUTRITION SERVICES DEPARTMENT | 13   | 1,300.00       |
| B20-00054 | HOME DEPOT   | CAFETERIA/KITCHEN EQUIPMENT PARTS            | NUTRITION SERVICES DEPARTMENT | 13   | 2,500.00       |
| B20-00055 | KAMPS PROPANE INC ATTN: SHELE Y TAYLOR                     | PROPANE FOR SCHOOL BBQ'S                     | NUTRITION SERVICES DEPARTMENT | 13   | 2,500.00       |
| B20-00056 | ZAJIC APPLIANCE SERVICE, INC                               | CAFETERIA EQUIPMENT PARTS                    | NUTRITION SERVICES DEPARTMENT | 13   | 200.00         |
| B20-00057 | CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR      | CAFETERIA EQUIPMENT PARTS                    | NUTRITION SERVICES DEPARTMENT | 13   | 4,600.00       |
| B20-00058 | GLEN BALDWIN dba SIX O'CLOCK F ARM                         | LOCAL PRODUCE FOR SUMMER PROGRAMS            | NUTRITION SERVICES DEPARTMENT | 13   | 2,000.00       |
| B20-00059 | SMART & FINAL IRIS CO ACCOUNT #601246000-20405152          | FOOD FOR NUTRITION SERVICES CATERING         | NUTRITION SERVICES DEPARTMENT | 13   | 500.00         |
| B20-00060 | RALEY'S  | FOOD FOR SPECIAL DIETS/INFANT TODDLERS       | NUTRITION SERVICES DEPARTMENT | 13   | 3,000.00       |
| B20-00061 | SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT | BUS STICKERS 2019-2020                       | INTEGRATED COMMUNITY SERVICES | 01   | 2,400.00       |
| B20-00062 | SMART & FINAL  | BLANKET ORDER FOR FOOD ITEMS 2019            | BG CHACON ACADEMY             | 09   | 2,000.00       |
| B20-00063 | ADVO Waste Medical Services                                | MEDICAL WASTE DISPOSAL SERVICE               | NEW SKILLS & BUSINESS ED. CTR | 11   | 1,800.00       |
| B20-00064 | SPRINT   | NEXTEL CELL/RADIO PHONES '19-20'             | BG CHACON ACADEMY             | 09   | 1,104.31       |
| B20-00065 | PITNEY BOWES INC   | POSTAGE MACHINE RENTAL 2018-19 SCHOOL YEAR   | ELDER CREEK ELEMENTARY SCHOOL | 01   | 3,000.00       |
| B20-00066 | SMART & FINAL IRIS CO ACCOUNT #601246000-20405152          | SUPPLIES FOR FAMILY ENGAGEMENT               | ELDER CREEK ELEMENTARY SCHOOL | 01   | 2,000.00       |

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## Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

| PO Number   | Vendor Name                    | Description  | Location                      | Fund | Account Amount |
|-------------|--------------------------------|--|-------------------------------|------|----------------|
| B20-00067   | FEDEX                          | BLANKET ORDER: FED EX FOR BUSINESS SERVICES        | BUSINESS SERVICES             | 01   | 350.00         |
| B20-00068   | COLLEGE OF COURT REPORTING INC | EV360 TESTING MATERIAL FOR COURT REPORTING         | NEW SKILLS & BUSINESS ED. CTR | 11   | 18,000.00      |
| B20-00069   | COMPREHENSIVE MEDICAL, INC     | STUDENT DRUG TESTS                                 | NEW SKILLS & BUSINESS ED. CTR | 11   | 9,000.00       |
| B20-00070   | RIVERVIEW INTERNATIONAL TRUCKS | NS WAREHOUSE TRUCK REPAIR                          | NUTRITION SERVICES DEPARTMENT | 01   | 600.00         |
|             |                                |  |                               | 13   | 2,400.00       |
| B20-00071   | SCUSD - SUPPLYWORKS            | SUMMER CUSTODIAL/SAFETY SUPPLIES 2019-20           | NUTRITION SERVICES DEPARTMENT | 13   | 1,000.00       |
| B20-00072   | STATE OF CA FOOD DISTRIBUTION  | USDA DIRECT/DIVERTED FOOD 19-20 SY                 | NUTRITION SERVICES DEPARTMENT | 13   | 60,000.00      |
| CHB20-00001 | OFFICE DEPOT                   | OFFICE DEPOT - OFFICE SUPPLIES #118487             | PURCHASING SERVICES           | 01   | 3,360.00       |
| CHB20-00002 | RAY MORGAN/SCUSD               | CANON COPIER                                       | PURCHASING SERVICES           | 01   | 1,200.00       |
| CHB20-00003 | RAY MORGAN/SCUSD               | SERNA: COPIER USAGE                                | RISK MANAGEMENT               | 01   | 1,200.00       |
| CHB20-00004 | SCUSD/PAPER                    | PAPER USAGE  | RISK MANAGEMENT               | 01   | 1,500.00       |
| CHB20-00005 | OFFICE DEPOT                   | OFFICE DEPOT 19-20 - HS, ST, PD, FD, WR - NON-INST | CHILD DEVELOPMENT PROGRAMS    | 12   | 4,200.00       |
| CHB20-00006 | OFFICE DEPOT                   | OFFICE DEPOT 19-20 - FB, SA - INSTRUCT             | CHILD DEVELOPMENT PROGRAMS    | 12   | 1,000.00       |
| CHB20-00007 | OFFICE DEPOT                   | OFFICE DEPOT 19-20 - FB, SA - NON-INSTRUCT         | CHILD DEVELOPMENT PROGRAMS    | 12   | 250.00         |
| CHB20-00008 | SCUSD/PAPER                    | SERNA 19-20 - COPIER PAPER USAGE                   | CHILD DEVELOPMENT PROGRAMS    | 12   | 2,400.00       |
| CHB20-00009 | SUPPLY WORKS                   | SUPPLY WORKS 19-20 - HJ REG - CUSTODIAL SUPPLIES   | CHILD DEVELOPMENT PROGRAMS    | 12   | 3,000.00       |
| CHB20-00010 | SUPPLY WORKS                   | SUPPLY WORKS 19-20 - SA, FB - CUSTODIAL SUPPLIES   | CHILD DEVELOPMENT PROGRAMS    | 12   | 2,400.00       |
| CHB20-00011 | SUPPLY WORKS                   | SUPPLY WORKS (JULY 2019) - SUMMER & DEEP CLEANING  | CHILD DEVELOPMENT PROGRAMS    | 12   | 3,000.00       |
| CHB20-00012 | OFFICE DEPOT                   | OFFICE DEPOT (JULY 2019) SUMMER MATERIALS          | CHILD DEVELOPMENT PROGRAMS    | 12   | 2,000.00       |
| CHB20-00013 | RAY MORGAN/SCUSD               | SERNA: HUMAN RESOURCE DEPT COPIER USAGE 2019-2010  | HUMAN RESOURCE SERVICES       | 01   | 4,000.00       |
| CHB20-00014 | OFFICE DEPOT                   | HVAC_INSTRUCTIONAL SUPPLIES- OFFICE DEPOT (113902) | NEW SKILLS & BUSINESS ED. CTR | 11   | 1,000.00       |
| CHB20-00015 | OFFICE DEPOT                   | MEDICAL ASSISTANT - INSTRUCTIONAL SUPPLIES         | NEW SKILLS & BUSINESS ED. CTR | 11   | 1,000.00       |
| CHB20-00016 | OFFICE DEPOT                   | PHARM. ASST. - INSTRUCTIONAL SUPPLIES              | NEW SKILLS & BUSINESS ED. CTR | 11   | 1,000.00       |
| CHB20-00017 | OFFICE DEPOT                   | VN/NA/VNREQ PROGRAMS INSTRUCTIONAL SUPPLIES        | NEW SKILLS & BUSINESS ED. CTR | 11   | 2,000.00       |
| CHB20-00018 | OFFICE DEPOT                   | CISCO PROGRAM INSTRUCTIONAL SUPPLIES               | NEW SKILLS & BUSINESS ED. CTR | 11   | 1,000.00       |

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## Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

| PO Number   | Vendor Name           | Description  | Location                     | Fund | Account Amount |
|-------------|-----------------------|--|------------------------------|------|----------------|
| CHB20-00019 | SCUSD/PAPER           | HUMAN RESOURCE DEPT /DOJ PAPER USAGE 2019-20 YEAR  | HUMAN RESOURCE SERVICES      | 01   | 1,000.00       |
| CHB20-00020 | RAY MORGAN/SCUSD      | CANON COPIER USAGE 2019-2020                       | BOARD OF EDUCATION           | 01   | 2,000.00       |
| CHB20-00021 | SCUSD/PAPER           | PAPER USAGE FOR SHARED EQUIPMENT 2019-2020         | BOARD OF EDUCATION           | 01   | 500.00         |
| CHB20-00022 | OFFICE DEPOT          | OFFICE SUPPLY BLANKET ORDER 2019-2020              | BOARD OF EDUCATION           | 01   | 3,000.00       |
| CHB20-00023 | OFFICE DEPOT          | GRAPHIC ARTS PROGRAM SUPPLIES - OFFICE DEPOT       | A.WARREN McCLASKEY ADULT     | 11   | 3,000.00       |
| CHB20-00024 | OFFICE DEPOT          | DEVELOPMENTALLY DISABLED PROGRAM SUPPLIES          | A.WARREN McCLASKEY ADULT     | 11   | 800.00         |
| CHB20-00025 | OFFICE DEPOT          | ADMINISTRATION - SUPPLIES                          | A.WARREN McCLASKEY ADULT     | 11   | 1,500.00       |
| CHB20-00026 | RAY MORGAN/SCUSD      | 2019-2020 CANON COPIER                             | JOHN CABRILLO ELEMENTARY     | 01   | 2,500.00       |
| CHB20-00027 | RAY MORGAN/SCUSD      | CANON COPIER RENTAL 19/20--IR ADVANCE              | ALICE BIRNEY WALDORF - K-8   | 01   | 3,700.00       |
| CHB20-00028 | SCUSD - RAY MORGAN CO | COPIER RENTALS FOR 2019-2020 SCHOOL YEAR           | PETER BURNETT ELEMENTARY     | 01   | 4,500.00       |
| CHB20-00029 | SCUSD - RAY MORGAN CO | COPIER # 109322 & 112609                           | CAPITAL CITY SCHOOL          | 01   | 3,150.00       |
| CHB20-00030 | RAY MORGAN/SCUSD      | BLANKET ORDER FOR CANON COPIER - FY 19/20          | CROCKER/RIVERSIDE ELEMENTARY | 01   | 3,100.00       |
| CHB20-00031 | RAY MORGAN/SCUSD      | CANON COPIER FY19/20                               | PHOEBE A HEARST BASIC ELEM.  | 01   | 2,000.00       |
| CHB20-00032 | RAY MORGAN/SCUSD      | 2019 - 20 SY CANON COPIER                          | FATHER K.B. KENNY - K-8      | 01   | 3,000.00       |
| CHB20-00033 | OFFICE DEPOT          | INSTRUCTIONAL SUPPLIES FOR TEACHERS/STUDENTS       | FATHER K.B. KENNY - K-8      | 01   | 4,000.00       |
| CHB20-00034 | OFFICE DEPOT          | OFFICE DEPOT FOR 2019-2020                         | COMMUNICATIONS OFFICE        | 01   | 2,000.00       |
| CHB20-00035 | SCUSD/PAPER           | PAPER FOR COPIER 2019-2020 SCHOOL YEAR             | ACADEMIC OFFICE              | 01   | 3,500.00       |
| CHB20-00036 | SCUSD - RAY MORGAN CO | CANON COPIER - 2019-2020                           | GOLDEN EMPIRE ELEMENTARY     | 01   | 4,000.00       |
| CHB20-00037 | OFFICE DEPOT          | OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES | GOLDEN EMPIRE ELEMENTARY     | 01   | 1,000.00       |
| CHB20-00038 | OFFICE DEPOT          | OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONALSUPPLIES  | GOLDEN EMPIRE ELEMENTARY     | 01   | 4,000.00       |
| CHB20-00039 | OFFICE DEPOT          | OFFICE DEPOT SUPPLIES FOR THE 2019-2020 SY         | DEPUTY SUPERINTENDENT        | 01   | 2,000.00       |
| CHB20-00040 | RAY MORGAN/SCUSD      | SERNA: COPIER USAGE 19-20 SCHOOL YEAR              | DEPUTY SUPERINTENDENT        | 01   | 1,000.00       |
| CHB20-00041 | RAY MORGAN/SCUSD      | COPIER LEASE FOR 2019/20                           | WASHINGTON ELEMENTARY SCHOOL | 01   | 3,800.00       |
| CHB20-00042 | OFFICE DEPOT          | OFFICE DEPOT CLASS SUPPLIES 2019/20                | WASHINGTON ELEMENTARY SCHOOL | 01   | 1,400.00       |

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## Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

| PO Number   | Vendor Name           | Description   | Location                       | Fund | Account Amount |
|-------------|-----------------------|---|--------------------------------|------|----------------|
| CHB20-00043 | OFFICE DEPOT          | RESOURCE PROGRAMS (OFFICE DEPOT)                    | SPECIAL EDUCATION DEPARTMENT   | 01   | 4,200.00       |
| CHB20-00044 | OFFICE DEPOT          | LD CLASS SUPPLIES: OFFICE DEPOT                     | SPECIAL EDUCATION DEPARTMENT   | 01   | 3,000.00       |
| CHB20-00045 | OFFICE DEPOT          | SPEECH SUPPLIES: OFFICE DEPOT                       | SPECIAL EDUCATION DEPARTMENT   | 01   | 4,800.00       |
| CHB20-00046 | OFFICE DEPOT          | PRE-K SITE MATERIALS: OFFICE DEPOT                  | SPECIAL EDUCATION DEPARTMENT   | 01   | 3,000.00       |
| CHB20-00047 | RAY MORGAN/SCUSD      | STILL COPIER RENTAL 2019-20                         | INTEGRATED COMMUNITY SERVICES  | 01   | 2,500.00       |
| CHB20-00048 | RAY MORGAN/SCUSD      | PARKER FRC@PHILLIPS COPIER RENTAL 2019-20           | INTEGRATED COMMUNITY SERVICES  | 01   | 1,500.00       |
| CHB20-00049 | RAY MORGAN/SCUSD      | ROSA PARKS COPIER RENTAL 2019-20                    | INTEGRATED COMMUNITY SERVICES  | 01   | 1,500.00       |
| CHB20-00050 | RAY MORGAN/SCUSD      | PACIFIC COPIER RENTAL 2019-20                       | INTEGRATED COMMUNITY SERVICES  | 01   | 1,500.00       |
| CHB20-00051 | RAY MORGAN/SCUSD      | JOHNSON COPIER RENTAL 2019-20                       | INTEGRATED COMMUNITY SERVICES  | 01   | 1,500.00       |
| CHB20-00052 | RAY MORGAN/SCUSD      | WARREN COPIER RENTAL 2019-20                        | INTEGRATED COMMUNITY SERVICES  | 01   | 1,500.00       |
| CHB20-00053 | RAY MORGAN/SCUSD      | WINN COPIER RENTAL 2019-20                          | INTEGRATED COMMUNITY SERVICES  | 01   | 1,500.00       |
| CHB20-00054 | RAY MORGAN/SCUSD      | CONNECT CNTR COPIER RENTAL 2019-20                  | INTEGRATED COMMUNITY SERVICES  | 01   | 2,000.00       |
| CHB20-00055 | RAY MORGAN/SCUSD      | HARTE COPIER RENTAL 2019-20                         | INTEGRATED COMMUNITY SERVICES  | 01   | 1,500.00       |
| CHB20-00056 | RAY MORGAN/SCUSD      | BIDWELL COPIER RENTAL 2019-20                       | INTEGRATED COMMUNITY SERVICES  | 01   | 1,500.00       |
| CHB20-00057 | RAY MORGAN/SCUSD      | SSHS SERNA COPIER RENTAL, 2019-20                   | INTEGRATED COMMUNITY SERVICES  | 01   | 100.00         |
| CHB20-00058 | RAY MORGAN - SCUSD    | Canon Copier yearly contract                        | HEALTH PROFESSIONS HIGH SCHOOL | 01   | 3,150.00       |
| CHB20-00059 | RAY MORGAN/SCUSD      | COPY MACHINES - C. A. JONES                         | NEW SKILLS & BUSINESS ED. CTR  | 11   | 22,000.00      |
| CHB20-00060 | RAY MORGAN/SCUSD      | MCCLASKEY-COPIER FRONT, LOWER OFFICES, GRAPHIC ARTS | A.WARREN McCLASKEY ADULT       | 11   | 8,000.00       |
| CHB20-00061 | SCUSD - RAY MORGAN CO | CANON COPIER FY 19/20                               | SEQUOIA ELEMENTARY SCHOOL      | 01   | 2,315.00       |
| CHB20-00062 | SCUSD - RAY MORGAN CO | SERNA: COPIER USAGE                                 | EMPLOYEE COMPENSATION          | 01   | 1,200.00       |
| CHB20-00063 | RAY MORGAN/SCUSD      | SERNA: COPIER USAGE 2019-20                         | SUPERINTENDENTS OFFICE         | 01   | 2,500.00       |
| CHB20-00064 | OFFICE DEPOT          | OFFICE DEPOT- HOMELESS                              | INTEGRATED COMMUNITY SERVICES  | 01   | 1,000.00       |
| CHB20-00065 | OFFICE DEPOT          | OFFICE SUPPLIES-ADM                                 | INTEGRATED COMMUNITY SERVICES  | 01   | 2,000.00       |
| CHB20-00066 | OFFICE DEPOT          | ADMIN/OFFICE SUPPLIES-OFFICE DEPOT (113902)         | NEW SKILLS & BUSINESS ED. CTR  | 11   | 5,000.00       |
| CHB20-00067 | OFFICE DEPOT          | PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT            | A.WARREN McCLASKEY ADULT       | 11   | 5,000.00       |

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## Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

| PO Number   | Vendor Name      | Description  | Location                      | Fund | Account Amount |
|-------------|------------------|--|-------------------------------|------|----------------|
| CHB20-00068 | OFFICE DEPOT     | FY 19-20 - OFFICE DEPOT BLANKET GF 4310            | KIT CARSON INTL ACADEMY       | 01   | 4,000.00       |
| CHB20-00069 | OFFICE DEPOT     | OFFICE DEPOT FOR 2019-20                           | SUPERINTENDENTS OFFICE        | 01   | 3,500.00       |
| CHB20-00070 | SUPPLY WORKS     | CUSTODIAL SUPPLIES - SUPPLY WORKS (313076)         | NEW SKILLS & BUSINESS ED. CTR | 11   | 10,000.00      |
| CHB20-00071 | SUPPLY WORKS     | CUSTODIAL SUPPLIES FOR PLANT MNGR - SUPPLYWORKS    | A.WARREN McCLASKEY ADULT      | 11   | 6,000.00       |
| CHB20-00072 | SUPPLY WORKS     | JANITORIAL SUPPLIES 19/20 S.Y.                     | BOWLING GREEN ELEMENTARY      | 09   | 5,000.00       |
| CHB20-00073 | SCUSD/PAPER      | PAPER USAGE  | EMPLOYEE COMPENSATION         | 01   | 899.00         |
| CHB20-00074 | SCUSD/PAPER      | PAPER USAGE 2019-20                                | SUPERINTENDENTS OFFICE        | 01   | 1,000.00       |
| CHB20-00075 | OFFICE DEPOT     | OFFICE SUPPLIES AND MATERIALS AS NEEDED            | CENTRAL PRINTING SERVICES     | 01   | 15,000.00      |
| CHB20-00076 | RAY MORGAN/SCUSD | CANON COPIER 2020                                  | BG CHACON ACADEMY             | 09   | 4,000.00       |
| CHB20-00077 | RAY MORGAN/SCUSD | RAY MORGAN 2019 20                                 | AMERICAN LEGION HIGH SCHOOL   | 01   | 2,200.00       |
| CHB20-00078 | RAY MORGAN/SCUSD | CANON COPIER FOR 19/20 SCHOOL YEAR                 | MATSUYAMA ELEMENTARY SCHOOL   | 01   | 3,000.00       |
| CHB20-00079 | OFFICE DEPOT     | OFFICE DEPOT SUPP BLANKET ORDERS 2019-20 TITLE I   | CAMELLIA BASIC ELEMENTARY     | 01   | 3,500.00       |
| CHB20-00080 | RAY MORGAN/SCUSD | CANON COPIER                                       | JAMES W MARSHALL ELEMENTARY   | 01   | 2,300.00       |
| CHB20-00081 | RAY MORGAN/SCUSD | CANON COPIERS 2018-2019                            | ELDER CREEK ELEMENTARY SCHOOL | 01   | 3,000.00       |
| CHB20-00082 | SCUSD/PAPER      | COPY PAPER USAGE 19-20 SCHOOL YEAR                 | DEPUTY SUPERINTENDENT         | 01   | 1,000.00       |
| CHB20-00083 | SCUSD/PAPER      | COPY PAPER USAGE 19-20 SCHOOL YEAR                 | PARENT ENGAGEMENT             | 01   | 1,500.00       |
| CHB20-00084 | OFFICE DEPOT     | 19-20 SY OFFICE DEPOT SUPPLIES - PARENT ENGAGEMENT | PARENT ENGAGEMENT             | 01   | 4,000.00       |
| CHB20-00085 | OFFICE DEPOT     | OFFICE DEPOT - ADMIN SUPPLIES                      | WOODBINE ELEMENTARY SCHOOL    | 01   | 500.00         |
| CHB20-00086 | SUPPLY WORKS     | 19-20 CLEANING SUPPLIES                            | HEALTH SERVICES               | 01   | 400.00         |
| CHB20-00087 | SCUSD/PAPER      | 19-20 SERNA PAPER USAGE                            | HEALTH SERVICES               | 01   | 1,000.00       |
| CHB20-00088 | SUPPLY WORKS     | NUTRITION CUSTODIAL SUPPLIES 2019-20 FY            | NUTRITION SERVICES DEPARTMENT | 13   | 4,500.00       |
| CHB20-00089 | SUPPLY WORKS     | SUPPER CUSTODIAL SUPPLIES 2019-20 FY               | NUTRITION SERVICES DEPARTMENT | 13   | 1,000.00       |
| CHB20-00090 | SUPPLY WORKS     | WAREHOUSE CUSTODIAL SUPPLIES 2019-20 FY            | NUTRITION SERVICES DEPARTMENT | 01   | 1,000.00       |
| CHB20-00091 | OFFICE DEPOT     | OFFICE SUPPLIES FOR WAREHOUSE 2019/20              | NUTRITION SERVICES DEPARTMENT | 01   | 500.00         |
| CHB20-00092 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE                                | COMMUNICATIONS OFFICE         | 01   | 450.00         |
| CHB20-00093 | SCUSD/PAPER      | PAPER USAGE FOR 2019-20                            | COMMUNICATIONS OFFICE         | 01   | 150.00         |
| CHB20-00094 | OFFICE DEPOT     | OFFICE DEPOT BLANKET REQ. - FACILITIES             | FACILITIES SUPPORT SERVICES   | 01   | 2,300.00       |

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**Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\***

| PO Number   | Vendor Name                                       | Description                                      | Location                       | Fund | Account Amount |
|-------------|---|--|--------------------------------|------|----------------|
| CHB20-00095 | OFFICE DEPOT                                      | BLANKET ORDER: OFFICE DEPOT SUPPLIES             | BUSINESS SERVICES              | 01   | 3,500.00       |
| CHB20-00096 | SCUSD/PAPER                                       | BLANKET ORDER-PAPER USAGE FOR SHARED PRINTER     | BUSINESS SERVICES              | 01   | 200.00         |
| CHB20-00097 | OFFICE DEPOT                                      | OFFICE DEPOT FOR OFFICE SUPPLIES                 | ACCOUNTING SERVICES DEPARTMENT | 01   | 2,500.00       |
| CHB20-00098 | RAY MORGAN/SCUSD                                  | SERNA: COPIER USAGE                              | ACCOUNTING SERVICES DEPARTMENT | 01   | 1,200.00       |
| CHB20-00099 | OFFICE DEPOT                                      | OFFICE SUPPLIES 2019-20 FOR HUMAN RESOURCES DEPT | HUMAN RESOURCE SERVICES        | 01   | 19,500.00      |
| CHB20-00100 | OFFICE DEPOT                                      | OFFICE SUPPLIES FOR NUTRITION/CAFETERIA 2019/20  | NUTRITION SERVICES DEPARTMENT  | 13   | 30,000.00      |
| CHB20-00101 | OFFICE DEPOT                                      | OFFICE SUPPLIES FOR SUPPER PROGRAM 2019/20       | NUTRITION SERVICES DEPARTMENT  | 13   | 5,000.00       |
| CHB20-00102 | RAY MORGAN/SCUSD                                  | CANON COPIER RENTAL/NUTRITION 19/20              | NUTRITION SERVICES DEPARTMENT  | 13   | 5,000.00       |
| CHB20-00103 | RAY MORGAN/SCUSD                                  | CANON COPIER RENTAL/WAREHOUSE 19/20              | NUTRITION SERVICES DEPARTMENT  | 01   | 1,200.00       |
| CHB20-00104 | OFFICE DEPOT                                      | OFFICE SUPPLIES FOR 2019-20 SCHOOL YEAR          | INFORMATION SERVICES           | 01   | 4,000.00       |
| CHB20-00105 | RAY MORGAN/SCUSD                                  | SERNA: COPIER USAGE FOR 2019-20                  | INFORMATION SERVICES           | 01   | 1,000.00       |
| CHB20-00106 | SCUSD/PAPER                                       | PAPER USAGE FOR 2019-20 SCHOOL YEAR              | INFORMATION SERVICES           | 01   | 200.00         |
| CHB20-00107 | OFFICE DEPOT                                      | ACADEMIC OFFICE SUPPLIES ORDER 2019-2020         | ACADEMIC OFFICE                | 01   | 1,300.00       |
| CS19-00049  | COMPUCLAIM INC                                    | MEDI-CAL BILLING (MONTH-TO-MONTH)                | SPECIAL EDUCATION DEPARTMENT   | 01   | 108,750.04     |
| CS19-00486  | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | SCOE ELA/ELD SUPPORT (SIG)                       | JOHN H. STILL - K-8            | 01   | 101,200.00     |
| CS19-00489  | CENTER FOR FATHERS & FAMILIES                     | SUMMER MATTER 2018/19 1ST PORTION                | YOUTH DEVELOPMENT              | 01   | 13,110.00      |
| CS19-00490  | BOYS & GIRLS CLUBS OF GREATER SACRAMENTO          | SUMMER MATTERS 2018/19 1ST PORTION               | YOUTH DEVELOPMENT              | 01   | 6,486.00       |
| CS19-00493  | THE FLIPPEN GROUP                                 | After Close - PD FOR CAPITAL CHRISTIAN SCHOOL    | CONSOLIDATED PROGRAMS          | 01   | 5,115.00       |
| CS19-00494  | WILLIAM H. SADLIER INC ATTN CU STOMER SERVICE     | After Close                                      | CONSOLIDATED PROGRAMS          | 01   | 1,084.24       |
| CS19-00495  | TOM CRANE   | After Close                                      | CONSOLIDATED PROGRAMS          | 01   | 2,254.00       |
|             |   |  |                                | 01   | 2,208.00       |
| CS19-00496  | VISION 2000 EDUCATIONAL FOUNDATION                | After Close-VISION 2000 MATH/READING PROGRAM     | DEPUTY SUPERINTENDENT          | 01   | 43,723.17      |
| CS19-00497  | KCB INVESTMENTS LLC                               | 0490-416 SUTTER STRUCTURAL                       | FACILITIES SUPPORT SERVICES    | 21   | 25,000.00      |
| CS19-00498  | WEST ED   | CHKS STUDENT SURVEYS                             | YOUTH DEVELOPMENT              | 01   | 5,242.20       |

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|------------|--|--|-------------------------------|------|----------------|
| CS19-00499 | ROBERTS FAMILY DEVELOPMENT CTR                           | SUMMER MATTERS 2018/19 1ST PORTION                 | YOUTH DEVELOPMENT             | 01   | 31,520.00      |
| CS19-00500 | ROSE FAMILY CREATIVE EMPOWERME NT CENTER                 | 2018/19 SUMMER MATTERS 1ST PORTION                 | YOUTH DEVELOPMENT             | 01   | 44,870.00      |
| CS19-00501 | SACRAMENTO CHINESE COMMUNITY                             | 2018/19 SUMMER MATTERS 1ST PORTION                 | YOUTH DEVELOPMENT             | 01   | 29,808.00      |
| CS19-00502 | TARGET EXCELLENCE  | SUMMER MATTERS 2018/19 1ST PORTION                 | YOUTH DEVELOPMENT             | 01   | 6,900.00       |
| CS19-00503 | OPTIMA INSPECTIONS                                       | 0520-417 HJHS CORE RENO AFTER CLOSE                | FACILITIES SUPPORT SERVICES   | 21   | 49,300.00      |
| CS19-00505 | WILLDAN ENERGY SOLUTIONS dba N EWCOMB ANDERSON MCCORMICK | PROP 39 ENERGY CONSULTING SERVICES                 | FACILITIES SUPPORT SERVICES   | 01   | 79,800.00      |
| CS20-00003 | ROSE FAMILY CREATIVE EMPOWERME NT CENTER                 | 2019/20 SUMMER MATTERS ROSE FAMILY                 | YOUTH DEVELOPMENT             | 01   | 62,610.00      |
| CS20-00004 | DLR GROUP  | FACILITIES MASTER PLANNING SERVICES                | FACILITIES SUPPORT SERVICES   | 21   | 1,877,142.00   |
| CS20-00007 | WALLACE KUHL AND ASSOCIATES                              | 0163-416 JOHN CABRILLO ASPHALT & LANDSCAPE         | FACILITIES SUPPORT SERVICES   | 21   | 8,500.00       |
| CS20-00008 | WALLACE KUHL AND ASSOCIATES                              | 0480-418 SAM BRANNAN ASPHALT & LANDSCAPE           | FACILITIES SUPPORT SERVICES   | 21   | 9,500.00       |
| CS20-00009 | TURLEY & ASSOCIATES INC                                  | 0520-417 HIRAM JOHNSON CORE-FIRE SPRINKLER A/E     | FACILITIES SUPPORT SERVICES   | 21   | 8,164.00       |
| CS20-00010 | KPFF INC   | 0520-417 HJHS CORE-ADDTL CIVIL SURVEY SERV         | FACILITIES SUPPORT SERVICES   | 21   | 11,685.00      |
| CS20-00011 | CAPITOL PUBLIC FINANCE GROUP                             | CONSULTING SERVICES AGREEMENT 7/1/2019 - 6/30/2020 | FACILITIES SUPPORT SERVICES   | 21   | 26,740.00      |
| CS20-00013 | LAARNI GALLARDO  | LAARNI GALLARDO/CNA/VOCATIONAL NURSING             | NEW SKILLS & BUSINESS ED. CTR | 11   | 100,000.00     |
| CS20-00035 | SACRAMENTO COUNTY OFFICE OF ED UCATION                   | FISCAL ADVISOR SERVICES (75% OF FEE)               | BUSINESS SERVICES             | 01   | 200,000.00     |
| N19-00060  | CHADDOCK ATTN: FINANCE                                   | RESIDENTIAL PLACEMENT (Education Expenses Only)    | SPECIAL EDUCATION DEPARTMENT  | 01   | 17,500.52      |
| P19-03198  | NWN CORPORATION  | DESK TOP   | CESAR CHAVEZ INTERMEDIATE     | 01   | 711.88         |
| P19-03749  | NWN CORP   | HP PRODESK   | CESAR CHAVEZ INTERMEDIATE     | 01   | 706.88         |
| P19-04447  | NWN CORPORATION  | HP PRODESK 600 G4 DESKTOP MINI                     | JOHN F. KENNEDY HIGH SCHOOL   | 01   | 1,413.75       |
| P19-04488  | CDW GOVERNMENT   | REPLACEMENT COMPUTER FOR PRINCIPAL                 | TAHOE ELEMENTARY SCHOOL       | 01   | 1,093.50       |
| P19-04648  | NWN CORPORATION  | After Close  | ALBERT EINSTEIN MIDDLE SCHOOL | 01   | 906.71         |
| P19-04651  | SCUSD - US BANK CAL CARD                                 | CRAYON TIPS FOR CODING CLASS                       | JOHN F. KENNEDY HIGH SCHOOL   | 01   | 326.03         |
| P19-04662  | NWN CORPORATION  | HP PRODESK 600 G4 DESKTOP MINI (LIBRARY)           | JOHN F. KENNEDY HIGH SCHOOL   | 01   | 2,120.63       |

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## Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

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|-----------|--|--|-------------------------------|------|----------------|
| P19-04680 | CDW GOVERNMENT                           | CHROMEBOOKS/CARTS FOR STUDENTS                 | KIT CARSON INTL ACADEMY       | 01   | 25,973.45      |
| P19-04752 | CDW GOVERNMENT                           | CHROMEBOOK, CART FOR COLLEGE & CAREER CENTER   | LUTHER BURBANK HIGH SCHOOL    | 01   | 11,581.36      |
| P19-04758 | CDW GOVERNMENT                           | CHROMEBOOKS FOR CLASSROOM LEARNING             | ROSA PARKS MIDDLE SCHOOL      | 01   | 46,415.51      |
| P19-04759 | CDW GOVERNMENT                           | STUDENT COMPUTERS                              | WASHINGTON ELEMENTARY SCHOOL  | 01   | 9,956.39       |
| P19-04790 | CDW GOVERNMENT                           | STUDENT CHROMEBOOK (3 STUDENTS)                | SPECIAL EDUCATION DEPARTMENT  | 01   | 827.82         |
| P19-04792 | CDW GOVERNMENT                           | HP CHROMEBOOK CARTS                            | WILL C. WOOD MIDDLE SCHOOL    | 01   | 23,207.76      |
| P19-04857 | CDW GOVERNMENT                           | 2019 CHROMEBOOKS FOR STUDENTS QUOTE # QT129580 | PACIFIC ELEMENTARY SCHOOL     | 01   | 45,309.25      |
| P19-04859 | CDW GOVERNMENT                           | PRINTERS FOR CLASSROOMS                        | PETER BURNETT ELEMENTARY      | 01   | 2,190.95       |
| P19-04944 | NWN CORP                                 | STUDENT TECHNOLOGY TO ENHANCE LEARNING         | SAM BRANNAN MIDDLE SCHOOL     | 01   | 2,827.50       |
| P19-04958 | SAFIYA NEAL                              | REUMBURSEMENT PER OAH 2018081147               | SPECIAL EDUCATION DEPARTMENT  | 01   | 1,315.66       |
| P19-04959 | COLLEGE ENTRANCE EXAMINATION BOARD       | After Close - College Board PSAT/ NMSQT        | THE MET                       | 09   | 1,020.00       |
| P19-04960 | DELTA WIRELESS INC                       | REPROGRAM SECURITY RADIOS                      | FACILITIES MAINTENANCE        | 01   | 555.00         |
| P19-04961 | SCHOLLY, INC                             | Scholly INC- Student Scholarship App           | YOUTH DEVELOPMENT             | 01   | 2,999.00       |
| P19-04962 | SCHOOL INFO APP LLC                      | After Close - Replaces SA19-00507              | JOHN D SLOAT BASIC ELEMENTARY | 01   | 7,600.00       |
| P19-04963 | RENAISSANCE LEARNING INC                 | After Close - Replaces SA19-00301              | JOHN H. STILL - K-8           | 01   | 8,932.92       |
| P19-04964 | SYSCO FOOD SVCS OF SACRAMENTO            | 7355 CONDIMENT AND SNACKS 6/20/2019            | NUTRITION SERVICES DEPARTMENT | 13   | 1,280.75       |
| P19-04965 | ALL WEST COACHLINES INC                  | ALL WEST FIELD TRIPS                           | JOHN H. STILL - K-8           | 01   | 5,884.40       |
| P19-04966 | RUDERMAN AND KNOX LLP                    | After Close- LEGAL SERVICES FOR SETTLEMENT     | ADMIN-LEGAL COUNSEL           | 01   | 15,000.00      |
| P19-04967 | FRANK SALDIVAR JR dba SALDIVAR AUTO BODY | AUTO BODY REPAIRS NEEDED TO SECURITY VEHICLE   | FACILITIES MAINTENANCE        | 01   | 10,455.02      |
| P19-04968 | SCHOOL SPECIALTY EDUCATION               | 0844-428 TRANSP SERV RELOC-FURNITURE           | FACILITIES SUPPORT SERVICES   | 21   | 50,918.79      |
| P19-04969 | GOLD STAR FOODS INC                      | 7354 YOGURT/ WEDGE SANDWICH 6/20               | NUTRITION SERVICES DEPARTMENT | 13   | 9,708.07       |
| P19-04970 | AMAZON CAPITAL SERVICES                  | RISK MANAGEMENT INCENTIVES                     | RISK MANAGEMENT               | 01   | 1,761.46       |
| P19-04971 | PRESENTATION PRODUCTS INC dba SPINITAR   | SERNA BOARD ROOM PODIUM                        | FACILITIES MAINTENANCE        | 21   | 6,418.25       |
| P19-04972 | JM ENVIRONMENTAL INC                     | CP HUNTINGTON CC ASBESTOS/MOLD REMOVAL         | FACILITIES MAINTENANCE        | 01   | 14,447.00      |

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## Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

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|-----------|--|--|--------------------------------|------|----------------|
| P19-04973 | SILKE COMMUNICATIONS                       | RADIO BASE STATIONS FOR TRANSPORTATION             | TRANSPORTATION SERVICES        | 21   | 11,401.39      |
| P19-04974 | GRAYBAR ELECTRIC CO INC                    | PROP 39 LED LIGHTING MATERIALS                     | FACILITIES SUPPORT SERVICES    | 01   | 78,326.93      |
|           |  |  |                                | 09   | 84,041.07      |
|           |  |  |                                | 21   | 129,151.06     |
| P19-04975 | ALL WEST COACHLINES INC                    | After Close- CSUS CCR BOOTCAMP JUN 18/19, 2019     | ACADEMIC ACHIEVEMENT           | 01   | 4,690.00       |
| P19-04979 | SACRAMENTO COUNTY OFFICE OF EDUCATION      | EXCESS COSTS 2018/2019                             | SPECIAL EDUCATION DEPARTMENT   | 01   | 292,500.00     |
| P19-04981 | CDW GOVERNMENT                             | 0557-429 HP LAPTOPS/ELITEDISPLAY MONITORS          | CAREER & TECHNICAL PREPARATION | 01   | 57,666.78      |
| P20-00001 | SNACK-KING CORP                            | 7363 TORTILLA CHIPS 7/1/2019                       | NUTRITION SERVICES DEPARTMENT  | 13   | 2,483.25       |
| P20-00002 | OFFICE DEPOT                               | File Cabinet                                       | NUTRITION SERVICES DEPARTMENT  | 13   | 204.44         |
| P20-00005 | CDW GOVERNMENT                             | SCANNER FOR THE REGISTRAR'S OFFICE                 | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 511.13         |
| P20-00006 | AMAZON CAPITAL SERVICES                    | ELL TEACHE'S RESOURCE                              | LUTHER BURBANK HIGH SCHOOL     | 01   | 180.88         |
| P20-00007 | FISHER SCIENTIFIC CO                       | SCIENCE DEPARTMENT ORDER 2019-20 (POLLOCK)         | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 1,196.47       |
| P20-00008 | FISHER SCIENTIFIC CO                       | INSTRUCTIONAL SUPPLIES SCIENCE DEPT. - FUGINA      | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 903.77         |
| P20-00009 | RISO PRODUCTS OF SACRAMENTO                | DUP. RENEWAL CONTRACT FOR 06/16/19 -06/05/2020     | CAROLINE WENZEL ELEMENTARY     | 01   | 100.00         |
| P20-00010 | RISO PRODUCTS OF SACRAMENTO                | RISO GR1700 CONTRACT RENEWAL                       | NICHOLAS ELEMENTARY SCHOOL     | 01   | 765.00         |
| P20-00011 | RISO PRODUCTS OF SACRAMENTO                | RISO CONTRACT-07-01-19 TO 06-30-20 EZ220           | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 812.00         |
| P20-00012 | RISO PRODUCTS OF SACRAMENTO                | RISO CONTRACT RATE CHANGE-EZ221                    | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 100.00         |
| P20-00013 | RISO PRODUCTS OF SACRAMENTO                | RISO INK AND MASTERS FOR 2019-2020                 | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 1,244.10       |
| P20-00014 | ALL WEST COACHLINES INC                    | TRANSPORTATION FOR PACE SUMMER SCHOOL              | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 4,884.00       |
| P20-00015 | SCHOOL NURSE SUPPLY INC                    | NURSING SUPPLIES FOR 2019-2020                     | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 63.98          |
| P20-00016 | WARDS NATURAL SCIENCE ESTABLISHMENT INC    | ORDER FOR SCIENCE DEPARTMENT 2019-2020 (POLLOCK)   | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 68.46          |
| P20-00017 | ARBOR SCIENTIFIC                           | INSTRUCTIONAL MATERIALS - SCIENCE- W. CHEN         | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 687.00         |
| P20-00018 | CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087 | INSTRUCTIONAL SUPPLIES - SCIENCE A.P. BIOLOGY      | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 524.86         |
| P20-00019 | FISHER SCIENTIFIC CO                       | SCIENCE DEPT INSTRUCTIONAL SUPPLIES - MOLE BIOLOGY | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 1,774.21       |

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|-----------|--------------------------------|--|-----------------------------------|------|----------------|
| P20-00020 | CDW GOVERNMENT                 | IMMUNIZATION CLINIC<br>PRINTER                           | HEALTH SERVICES                   | 01   | 178.39         |
| P20-00021 | FISHER SCIENTIFIC CO           | INSTRUCTIONAL<br>MATERIALS-SCIENCE DEPT -<br>CHEMISTRY   | JOHN F. KENNEDY HIGH<br>SCHOOL    | 01   | 721.65         |
| P20-00022 | FISHER SCIENTIFIC CO           | INSTRUCTIONAL<br>SUPPLIES-SCIENCE<br>DEPARTMENT (FUGINA) | JOHN F. KENNEDY HIGH<br>SCHOOL    | 01   | 517.54         |
| P20-00023 | SCUSD - US BANK CAL<br>CARD    | INSTRUCTIONAL MATERIALS<br>FOR SCIENCE DEPT<br>2019-2020 | JOHN F. KENNEDY HIGH<br>SCHOOL    | 01   | 480.32         |
| P20-00024 | A-1 COPIERS & NETWORKS         | MAINTENANCE CONTRACT -<br>COPIER                         | GOLDEN EMPIRE<br>ELEMENTARY       | 01   | 1,470.00       |
| P20-00025 | RISO PRODUCTS OF<br>SACRAMENTO | RISO MAINTENANCE<br>AGREEMENT 2019/20 EZ221<br>(#E2425)  | CROCKER/RIVERSIDE<br>ELEMENTARY   | 01   | 288.00         |
| P20-00026 | OFFICE DEPOT                   | MHAT-INK CONNECT   | INTEGRATED COMMUNITY<br>SERVICES  | 01   | 354.99         |
| P20-00027 | OFFICE DEPOT                   | MHAT-PRINTER STAND                                       | INTEGRATED COMMUNITY<br>SERVICES  | 01   | 156.58         |
| P20-00028 | OFFICE DEPOT                   | MHAT-OFFICE SUPPLIES                                     | INTEGRATED COMMUNITY<br>SERVICES  | 01   | 201.92         |
| P20-00030 | BLICK ART MATERIALS LLC        | FY 19-20 ART DEPT - BLICK                                | KIT CARSON INTL ACADEMY           | 01   | 2,344.77       |
| P20-00031 | TRIARCO ARTS & CRAFTS<br>LLC   | FY 19-20 ART DEPT -<br>TRIARCO                           | KIT CARSON INTL ACADEMY           | 01   | 167.24         |
| P20-00032 | PRESTWICK HOUSE INC            | FY 19-20 DRAMA DEPT<br>SZETO                             | KIT CARSON INTL ACADEMY           | 01   | 741.40         |
| P20-00033 | TNT SCHOOL SUPPLIES            | FY 19-20 STUDENT<br>INCENTIVES                           | KIT CARSON INTL ACADEMY           | 01   | 484.95         |
| P20-00034 | STERICYCLE INC                 | 19-20 SHREDDING SERVICE                                  | HEALTH SERVICES                   | 01   | 1,000.00       |
| P20-00035 | RISO PRODUCTS OF<br>SACRAMENTO | RISO MAINTENANCE   | ALICE BIRNEY WALDORF -<br>K-8     | 01   | 425.00         |
| P20-00036 | FARIA SYSTEMS INC              | FY 19-20 MANAGEBAC -<br>ANNUAL FEE                       | KIT CARSON INTL ACADEMY           | 01   | 4,934.00       |
| P20-00037 | RISO PRODUCTS OF<br>SACRAMENTO | FY 19-20 RISO SUPPLIES                                   | KIT CARSON INTL ACADEMY           | 01   | 478.50         |
| P20-00039 | RHODE ISLAND NOVELTY           | RHODE ISLAND ROAR CART                                   | WOODBINE ELEMENTARY<br>SCHOOL     | 01   | 623.95         |
| P20-00040 | OFFICE DEPOT                   | OFFICE DEPOT OFFICE<br>SUPPLIES                          | WOODBINE ELEMENTARY<br>SCHOOL     | 01   | 269.03         |
| P20-00041 | OFFICE DEPOT                   | OFFICE DEPOT ROAR CART                                   | WOODBINE ELEMENTARY<br>SCHOOL     | 01   | 169.10         |
| P20-00042 | OFFICE DEPOT                   | SUPPLIES FOR THE LINK<br>CREW - 2019-20                  | JOHN F. KENNEDY HIGH<br>SCHOOL    | 01   | 994.98         |
| P20-00043 | RISO PRODUCTS OF<br>SACRAMENTO | Riso Products of Sacramento<br>Yearly Contract           | HEALTH PROFESSIONS<br>HIGH SCHOOL | 01   | 425.00         |
| P20-00044 | RISO PRODUCTS OF<br>SACRAMENTO | RISO INVOICE #195677<br>CONTRACT #<br>CONT007069-06      | ROSA PARKS MIDDLE<br>SCHOOL       | 01   | 425.00         |

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**Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\***

| PO Number                  | Vendor Name                           | Description                                   | Location                      | Fund         | Account Amount      |
|----------------------------|---------------------------------------|---|-------------------------------|--------------|---------------------|
| P20-00045                  | RISO PRODUCTS OF SACRAMENTO           | RISO EZ220 2020 MAINTENANCE AGREEMENT         | BG CHACON ACADEMY             | 09           | 223.00              |
| P20-00046                  | RISO PRODUCTS OF SACRAMENTO           | RISO EZ221 2020 MAINTENANCE AGREEMENT         | BG CHACON ACADEMY             | 09           | 127.00              |
| P20-00047                  | RISO PRODUCTS OF SACRAMENTO           | RISO MASTERS & INK                            | ELDER CREEK ELEMENTARY SCHOOL | 01           | 1,196.25            |
| P20-00049                  | RISO PRODUCTS OF SACRAMENTO           | RISO INK/MASTERS                              | MATSUYAMA ELEMENTARY SCHOOL   | 01           | 478.50              |
| P20-00050                  | HOME DEPOT SUPPLYWORKS                | SUPPLIES FOR GYM FLOOR                        | SUTTER MIDDLE SCHOOL          | 01           | 2,453.41            |
| P20-00051                  | DIABLO VALLEY COLLEGE ATTN KIM SCHENK | CISCO ACADEMY ANNUAL ASC SUPPORT              | A.WARREN McCLASKEY ADULT      | 11           | 300.00              |
| P20-00052                  | B STREET THEATRE                      | B STREET THEATRE SHOW NOV 27 2018             | WOODBINE ELEMENTARY SCHOOL    | 01           | 400.00              |
| P20-00053                  | ESGI LLC                              | 12 MONTH LICENSE FOR ESGI                     | BG CHACON ACADEMY             | 09           | 350.00              |
| P20-00054                  | ROCHESTER 100, INC                    | NICKY'S FOLDERS - RM 15B, 23 AND 4            | ELDER CREEK ELEMENTARY SCHOOL | 01           | 417.31              |
| P20-00055                  | ROCHESTER 100 INC                     | HOMEWORK FOLDERS- RM 1 - KINDER               | ELDER CREEK ELEMENTARY SCHOOL | 01           | 51.33               |
| P20-00056                  | ROCHESTER 100, INC                    | NICKY HOMEWORK FOLDERS FOR STUDENTS 2019-2020 | CAMELLIA BASIC ELEMENTARY     | 01           | 823.79              |
| P20-00057                  | EDGEWOOD PRESS INC                    | STUDENT COMMUNICATION FOLDERS                 | ELDER CREEK ELEMENTARY SCHOOL | 01           | 1,179.97            |
| P20-00058                  | CURRICULUM ASSOCIATES LLC             | READY INSTR. MATERIALS - MATH 2ND AND 4TH     | WOODBINE ELEMENTARY SCHOOL    | 01           | 3,229.88            |
| P20-00059                  | PREMIER AGENDAS LLC                   | STUDENT PLANNERS                              | WOODBINE ELEMENTARY SCHOOL    | 01           | 1,479.44            |
| P20-00060                  | BROOKES PUBLISHING                    | MHAT BOOK                                     | INTEGRATED COMMUNITY SERVICES | 01           | 127.65              |
| P20-00061                  | AMAZON CAPITAL SERVICES               | FY 19-20 ELD SZETO                            | KIT CARSON INTL ACADEMY       | 01           | 195.48              |
| P20-00062                  | EASTSIDE ENTREES INC ES FOODS INC     | 7351 BEEF STICK MEAL 7/3/2019                 | NUTRITION SERVICES DEPARTMENT | 13           | 21,168.00           |
| P20-00063                  | DIVERSIFIED FOODS INC                 | 7371 SHELF MILK 7/26/2019                     | NUTRITION SERVICES DEPARTMENT | 13           | 26,400.00           |
| P20-00064                  | SCUSD - SUPPLYWORKS                   | 7372 DETERGENT/SANITIZER 7/12/19              | NUTRITION SERVICES DEPARTMENT | 13           | 2,671.11            |
| P20-00065                  | GOLD STAR FOODS INC                   | 7382 YOGURT 7/15/19                           | NUTRITION SERVICES DEPARTMENT | 13           | 103.68              |
| <b>Total Number of POs</b> |                                       |   | <b>304</b>                    | <b>Total</b> | <b>4,485,975.01</b> |

**Fund Recap**

| Fund                          | Description    | PO Count | Amount            |
|-------------------------------|----------------|----------|-------------------|
| 01                            | General Fund   | 19       | 395,339.37        |
| 09                            | Charter School | 1        | 1,020.00          |
| <b>Total Fiscal Year 2019</b> |                |          | <b>396,359.37</b> |

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Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

**Fund Recap (continued)**

| <b>Fund</b> | <b>Description</b> | <b>PO Count</b>               | <b>Amount</b>       |
|-------------|--------------------|-------------------------------|---------------------|
| 01          | General Fund       | 190                           | 1,335,830.22        |
| 09          | Charter School     | 9                             | 98,345.38           |
| 11          | Adult Education    | 39                            | 228,304.00          |
| 12          | Child Development  | 8                             | 18,250.00           |
| 13          | Cafeteria          | 31                            | 194,765.55          |
| 21          | Building Fund      | 13                            | 2,214,120.49        |
|             |                    | <b>Total Fiscal Year 2020</b> | <b>4,089,615.64</b> |
|             |                    | <b>Total</b>                  | <b>4,485,975.01</b> |

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Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

PO Changes

|             | <u>New PO Amount</u> | <u>Fund/<br/>Object</u> | <u>Description</u>                          | <u>Change Amount</u> |
|-------------|----------------------|-------------------------|---|----------------------|
| B19-00457   | 18,434.28            | 01-5832                 | General Fund/Transportation-Field Trips     | 3,565.72-            |
| B19-00584   | 895.22               | 01-4320                 | General Fund/Non-Instructional Materials/Su | 3,604.78-            |
| B19-00619   | 1,505.72             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 293.65-              |
| B19-00660   | 49,589.27            | 13-4710                 | Cafeteria/Food                              | 4,325.00             |
| B19-00701   | 2,856.27             | 01-4310                 | General Fund/Instructional Materials/Suppli | 143.73-              |
| B19-00746   | 104,307.75           | 01-5100                 | General Fund/Subagreements for Services abo | 30,000.00            |
| CHB19-00294 | 8,621.78             | 01-4310                 | General Fund/Instructional Materials/Suppli | 345.74-              |
| CHB19-00368 | 4,999.70             | 01-4310                 | General Fund/Instructional Materials/Suppli | .30-                 |
| CHB19-00382 | 958.50               | 01-4320                 | General Fund/Non-Instructional Materials/Su | 41.50-               |
| CHB19-00403 | 3,559.73             | 01-4310                 | General Fund/Instructional Materials/Suppli | 1,440.27-            |
| CHB19-00412 | 1,584.00             | 01-5230                 | General Fund/Travel/Conference              | 291.19               |
| CS19-00177  | 45,255.00            | 01-5800                 | General Fund/Other Contractual Expenses     | 947.33               |
| CS19-00366  | 48,300.00            | 21-6170                 | Building Fund/Land Improvement              | 2,300.00             |
| CS19-00402  | 5,534.50             | 21-6280                 | Building Fund/Construction Testing          | 268.00               |
| N19-00002   | 177,697.50           | 01-5100                 | General Fund/Subagreements for Services abo | 17,865.00            |
| N19-00004   | 153,610.00           | 01-5100                 | General Fund/Subagreements for Services abo | 15,600.00            |
| N19-00007   | 140,310.00           | 01-5100                 | General Fund/Subagreements for Services abo | 19,550.00            |
| N19-00018   | 215,008.75           | 01-5100                 | General Fund/Subagreements for Services abo | 7,975.00             |
| N19-00020   | 2,389,744.68         | 01-5100                 | General Fund/Subagreements for Services abo | 300,000.00           |
| N19-00021   | 925,635.47           | 01-5100                 | General Fund/Subagreements for Services abo | 70,000.00            |
| N19-00026   | 597,533.70           | 01-5100                 | General Fund/Subagreements for Services abo | 98,500.00            |
| N19-00031   | 118,467.99           | 01-5100                 | General Fund/Subagreements for Services abo | 15,000.00            |
| N19-00051   | 230,150.00           | 01-5100                 | General Fund/Subagreements for Services abo | 60,000.00            |
| N19-00055   | 800,000.00           | 01-5100                 | General Fund/Subagreements for Services abo | 350,000.00           |
| P18-03240   | .00                  | 01-4310                 | General Fund/Instructional Materials/Suppli | 116.89-              |
| P19-02212   | 955.99               | 01-4320                 | General Fund/Non-Instructional Materials/Su | 46.48-               |
| P19-02356   | 49,000.00            | 21-6200                 | Building Fund/Buildings (Improvements)      | 4,001.00             |
| P19-03107   | 1,443.83             | 01-4410                 | General Fund/Equipment \$500 - \$4,999      | 267.38-              |
| P19-03280   | 7,747.27             | 01-4320                 | General Fund/Non-Instructional Materials/Su | 2,169.88-            |
| P19-04446   | 1,511.81             | 01-4310                 | General Fund/Instructional Materials/Suppli | 105.25-              |
|             |                      | 01-4410                 | General Fund/Equipment \$500 - \$4,999      | 156.84-              |
|             |                      |                         | Total PO P19-04446                          | 262.09-              |
| P19-04495   | 4,747.23             | 01-4310                 | General Fund/Instructional Materials/Suppli | 28.84-               |
|             |                      | 01-4410                 | General Fund/Equipment \$500 - \$4,999      | 777.00-              |
|             |                      |                         | Total PO P19-04495                          | 805.84-              |
| P19-04506   | 3,091.96             | 01-4310                 | General Fund/Instructional Materials/Suppli | 216.27-              |
| P19-04912   | 5,938.56             | 01-4410                 | General Fund/Equipment \$500 - \$4,999      | 57,666.77-           |
| P19-04916   | 2,800.00             | 21-6250                 | Building Fund/Other Costs (Planning)        | 1,400.00             |

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Includes Purchase Orders dated 06/15/2019 - 07/14/2019 \*\*\*

Total PO Changes 927,035.23

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

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Date: August 15, 2019  
 To: Jorge A. Aguilar, Superintendent  
 From: Jessica Sulli, Contract Specialist  
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued May 1, 2019 through June 30, 2019

**SERVICE AGREEMENTS**

| REGISTER NO. | VENDOR                                | DESCRIPTION   | AMOUNT                      |
|--------------|---------------------------------------|---|-----------------------------|
| SA19-00028   | School Services Of California         | 1/1/19 – 12/31/19: Legislative advocacy services for the 2019 calendar year.  | \$25,000<br>General Funds   |
| SA19-00399   | Sacramento County Office Of Education | 6/4/18 – 5/23/19: Provide science and engineering lab setup, next generation science standards professional learning, and modified lesson study cycles at John Still K-8 school.  | \$62,600<br>SIG Funds       |
| SA19-00429   | CORE Districts                        | 9/1/18 – Completion of Services: Contribute to District efforts to build the capacity of its current cohort of SIG schools to engage in a disciplined approach to continuous improvement. Includes Improvement Academy, Supervisor PLC Sessions, Principal professional development and supports. | \$53,912<br>SIG Funds       |
| SA19-00503   | Nielsen Inspection Services           | 5/1/19 – Completion of Services: Inspection services for the Golden Empire Roof & HVAC project.   | \$30,000<br>Measure Q Funds |
| SA19-00504   | KCB Investments LLC                   | 4/8/19 – Completion of Services: Inspection services for the Sam Brannan Asphalt Replacement & Playfields Renovation project.   | \$35,000<br>Measure Q Funds |
| SA19-00505   | KCB Investments LLC                   | 4/8/19 – Completion of Services: Inspection services for the John Cabrillo Asphalt Replacement & Playfields Renovation project.   | \$35,000<br>Measure Q Funds |
| SA19-00546   | Sacramento County Office Of Education | 8/21/18 – 2/27/19: Build capacity and support for the implementation of the ELA/ELD content standards utilizing the new adopted curriculum through trainings, grade-level professional learning and principal walkthroughs.   | \$29,700<br>Title I Funds   |

|            |   |   |  |
|------------|---|---|--|
| SA19-00548 | KCB Investments LLC                         | 5/17/19 – Completion of Services: Provide inspection services for the Sutter Structural Repairs project.  | \$25,000<br>Measure Q Funds                            |
| SA19-00572 | RT Fisher Educational Enterprises, Inc.     | 9/14/18 – 4/2/19: Assist with the development and facilitation of the African American Achievement Taskforce.   | \$40,400<br>GEAR UP Grant Funds                        |
| SA19-00575 | Fortson Consulting, LLC                     | 4/1/19 – 6/30/19: Provide temporary assistance as financial advisor.  | \$80,493<br>General Funds                              |
| SA19-00584 | Optima Inspections                          | 6/19/19 – Completion of Services: Inspection services for the Hiram Johnson Core Academic Improvement project.  | \$49,300<br>Measure Q Funds                            |
| SA19-00585 | Vision 2000 Educational Foundation          | 6/17/19 – 6/28/19: Provide reading and math interventions and targeted instruction for the summer 2019 College Prep Math & Reading Academy at CSUS serving students from Father Keith B. Kenny, Martin Luther King Jr., Pacific and Oakridge.   | \$43,723<br>Title I Funds                              |
| SA19-00587 | Roberts Family Development Center           | 6/17/19 – 6/28/19: Develop and provide Summer Matters expanded learning programming at Leataata Floyd. Program will include literacy development, daily physical activity opportunities, nutritious breakfast & lunch, promote healthy lifestyle choices, and provide opportunities for parents to actively participate.  | \$31,520<br>21 <sup>st</sup> Century and Title I Funds |
| SA19-00588 | Rose Family Creative Empowerment Center     | 6/17/19 – 6/28/19: Develop and provide Summer Matters expanded learning programming at John Still, Phoenix Park and Susan B. Anthony. Program will include literacy development, daily physical activity opportunities, nutritious breakfast & lunch, promote healthy lifestyle choices, and provide opportunities for parents to actively participate.   | \$44,870<br>ASES, SIG and Title I Funds                |
| SA19-00589 | Sacramento Chinese Community Service Center | 6/17/19 – 6/28/19: Develop and provide Summer Matters expanded learning programming at Abraham Lincoln, Albert Einstein, California, Pacific, Ethel Phillips, Martin Luther King, Jr., Will C. Wood and Woodbine. Program will include literacy development, daily physical activity opportunities, nutritious breakfast & lunch, promote healthy lifestyle choices, and provide opportunities for parents to actively participate. | \$29,808<br>ASES Funds                                 |
| SA19-00594 | Newcomb Anderson McCormick                  | 5/1/19 – Completion of Services: Provide continued implementation and close-out of Prop 39 energy consulting services.  | \$79,800<br>Prop 39 Funds                              |