



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

**Meeting Date:** September 26, 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 July 15, 2019 through August 14, 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 July 15, 2019 through August 14, 2019

**Estimated Time:** N/A

**Submitted by:** Rose Ramos, Chief Business Officer

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

## Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00062	SMART & FINAL	BLANKET ORDER FOR FOOD ITEMS 2019	BG CHACON ACADEMY	09	2,000.00
B20-00073	AIR & LUBE SYSTEMS COMPANY INC	REPAIR ON MAJOR SHOP EQUIP - AIR & LUBE SYSTEMS	TRANSPORTATION SERVICES	01	4,500.00
B20-00074	AUTOMOTIVE RESOURCES INC	HETRO LIFT OUTSIDE LABOR FOR REPAIR	TRANSPORTATION SERVICES	01	2,500.00
B20-00075	BARNES WELDING SUPPLIES	SHOP WELDING SUPPLIES - BARNES SUPPLY	TRANSPORTATION SERVICES	01	1,000.00
B20-00076	BLUE COLLAR SUPPLY	MECHANIC SHOP FABRICATION SUPPLIES	TRANSPORTATION SERVICES	01	100.00
B20-00077	BAREBONES WORKWEAR	STEEL TOE SAFETY BOOTS PER SEIU - BAREBONES	TRANSPORTATION SERVICES	01	2,500.00
B20-00078	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO	TRANSPORTATION SERVICES	01	4,200.00
B20-00079	SHRED-IT USA RAPID INFORMATION DESTRUCTION	SHREDDING CONSOLE FOR BUSINESS SERVICES	BUSINESS SERVICES	01	460.00
B20-00080	JOHNSTONE SUPPLY INC	HVAC _ TOOLKIT BOOKROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	15,000.00
B20-00081	JOE SUN & COMPANY	UNIFORMS FOR VOCATIONAL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	13,000.00
B20-00082	SIMPLEX GRINNELL INC	FIRE SPRINKLERS INSPECTIONS	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B20-00083	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART AND FINAL 2019/20	WOODBINE ELEMENTARY SCHOOL	01	500.00
B20-00084	ANDERSON BROTHERS LEADER PHARM	19-20 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	1,000.00
B20-00085	SCHOOL NURSE SUPPLY INC	19-20 SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES	HEALTH SERVICES	01	3,000.00
B20-00086	EAN SERVICES, LLC	ATHLETIC TRANSPORTATION - ENTERPRISE	WEST CAMPUS	01	4,000.00
B20-00087	ALHAMBRA	BLANKET ORDER: WATER	INFORMATION SERVICES	01	1,300.00
B20-00088	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	CATERING FOR 2019-20 BOARD MEETINGS/LA BOU	BOARD OF EDUCATION	01	3,000.00
B20-00089	HANNIBAL'S CATERING	CATERING FOR 2019-20 BOARD MEETINGS/HANNIBALS	BOARD OF EDUCATION	01	3,000.00
B20-00090	LUNCH BOX EXPRESS	CATERING FOR 2019-20 BOARD MEETINGS/LUNCHBOX EXP	BOARD OF EDUCATION	01	3,000.00
B20-00091	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	8,000.00
B20-00092	BETTS TRUCK PARTS INC	FRONT END/SUSPENSION OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	2,500.00

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00093	MCKESSON MEDICAL SURGICAL INC	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	8,500.00
B20-00094	AMERICAN REFRIGERATION SUPPLY ACCT #172405	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B20-00095	FOLSOM LAKE FORD	FORD TRUCK/VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B20-00096	HARRIS SCHOOL SOLUTIONS	EZSCHOOLPAY.COM TRANS. FEE	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B20-00097	Heritage Food Ser. Gr. Inc	PARTS / SUPPLIES CAFETERIA KITCHENS	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B20-00098	HUNT & SONS INC	FUEL FOR NUTRITION SERVICE VANS	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B20-00099	REFRIGERATION SUPPLIES DIST IN	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	5,500.00
B20-00100	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B20-00101	BLUE COLLAR SUPPLY	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00102	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00103	GEORGE STARK GOLF CARS	MATERIALS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00104	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED OPERATIONS SERVICES	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B20-00105	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED FOR SERNA CENTER	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00106	MERIT JANITORIAL SUPPLY	SPECIAL CUSTODIAL SUPPLIES FOR SERNA CTR	BUILDINGS & GROUNDS/OPERATIONS	01	2,000.00
B20-00107	NAPA AUTO PARTS	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00108	PRECISION CLEANING SYSTEMS INC	WASHER FOR POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00109	TARGET SPECIALTY PRODUCTS	PEST CONTROL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00110	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00111	ACTION RENTALS LDJ INC.	CARPENTRY MATERIALS FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,000.00
B20-00112	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B20-00113	AIRGAS	EQUIPMENT RENTAL FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	4,500.00
B20-00114	ALLIED BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	3,500.00
B20-00115	AURA HARDWARE LUMBER INC.	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00

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B20-00116	BLUE COLLAR SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00117	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00118	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00119	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	400.00
B20-00120	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00121	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B20-00122	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00123	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00124	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00125	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00126	PACIFIC SUPPLY INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00127	ROOFING SUPPLY GROUP	MATERIALS FOR ROOFERS	FACILITIES MAINTENANCE	01	1,500.00
B20-00128	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00129	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00130	A TEICHERT & SON, INC.	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00131	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00132	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00133	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP 2019-2020	FACILITIES MAINTENANCE	01	1,000.00
B20-00134	CALIFORNIA QUALITY PLASTICS	ELECTRICAL SUPPLIES/MATERIALS 2019-20 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B20-00135	CELL ENERGY INC.	BATTERIES FOR EMERGENCY LIGHTS 2019-2020	FACILITIES MAINTENANCE	01	2,500.00
B20-00136	CENTRAL VALLEY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2019-2020	FACILITIES MAINTENANCE	01	1,000.00
B20-00137	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	CULVER ARMATURE FOR ELECTRICAL SUPPLIES 2019-2020	FACILITIES MAINTENANCE	01	3,500.00

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B20-00138	FASTENAL COMPANY ATTN : JASON IGARTA	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2019-2020	FACILITIES MAINTENANCE	01	1,000.00
B20-00139	HEROLD & MIELENZ INC	MATERIALS FOR ELECTRIC SHOP 2019-2020	FACILITIES MAINTENANCE	01	1,000.00
B20-00140	KELLY PAPER	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	7,000.00
B20-00141	RAMOS ENVIRONMENTAL SERVICES	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	8,000.00
B20-00142	MOORE MEDICAL CORP ACCT 171864 7	19-20 MOORE MEDICAL - MEDICAL SUPPLIES	HEALTH SERVICES	01	13,000.00
B20-00143	NATUS MEDICAL INCORPORATED	19-20 AUDIOMETER CALIBRATION, REPAIR, SUPPLIES	HEALTH SERVICES	01	6,000.00
B20-00144	Aqua Perfect LLC	WATER DISPENSER 19/20-PARENT RESOURCE CNTR	FERN BACON MIDDLE SCHOOL	01	500.00
B20-00145	SIGNATURE REPROGRAPHICS	0148-416 LEATAATA FLOYD FARMS-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	25	500.00
B20-00146	IMCO	BLANKET FOR CLAY	ROSEMONT HIGH SCHOOL	01	2,500.00
B20-00147	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - APPLIANCE REPAIR - PRESCHOOL & SA SITES	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
B20-00148	HANNIBAL'S CATERING	CATERING TEACHERS' MEETINGS CCR PATHWAYS	ACADEMIC ACHIEVEMENT	01	2,000.00
B20-00149	FASTRAK VIOLATION PROCESSING	TOLL FEES THRU FIELD TRIP DEPT.	TRANSPORTATION SERVICES	01	250.00
B20-00150	SAMBA HOLDINGS, INC	ELECTRONIC DRIVER PULL NOTICES - SAMBA	TRANSPORTATION SERVICES	01	3,000.00
B20-00151	STATE WATER RESOURCES CONTROL BOARD	STORM WATER FEES - STATE WATER RESOURCES	TRANSPORTATION SERVICES	01	1,500.00
B20-00152	IRON MOUNTAIN RECORDS MANAGMT	CONFIDENTIAL DOCUMENT SHREDDING /IRON MOUNTAIN	TRANSPORTATION SERVICES	01	500.00
B20-00153	BZ SERVICE STATION MAINT INC	FUEL ISLAND OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	4,500.00
B20-00154	David Fannin	WINDSHIELD/WINDOW OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,500.00
B20-00155	CAPITOL CLUTCH & BRAKE INC	BRAKE & ROTOR OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	1,000.00
B20-00156	CARQUEST AUTO PARTS	AFTERMARKET & OEM PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	2,000.00
B20-00157	CERTIFIED SAFE AND LOCK INC	LOCKS/KEYS/IGNITIONS OUTSIDE LABOR AND REPAIRS	TRANSPORTATION SERVICES	01	500.00
B20-00158	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS	TRANSPORTATION SERVICES	01	2,250.00
B20-00159	COMMERCIAL SPEEDOMETER SERVICE	SPEED/TACHOMETER OUTSIDE LABOR & REPAIR FOR BUSES	TRANSPORTATION SERVICES	01	1,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00160	CUMMINS PACIFIC	PARTS FOR CUMMINS DIESEL SCHOOL BUSES	TRANSPORTATION SERVICES	01	250.00
B20-00161	CUMMINS PACIFIC	CUMMINS DIESEL OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	500.00
B20-00162	FACTORY MOTOR PARTS COMPANY	FORD PARTS FOR SCHOOL BUSES & WHITE FLEET	TRANSPORTATION SERVICES	01	4,000.00
B20-00163	FASTENAL INDUSTRIAL & SUPPLY	ELECTRICAL HARDWARE FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	100.00
B20-00164	First Call	ELECTRIC & HARDWARE PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	500.00
B20-00165	FLEETPRIDE	CUSTOM BELTS/HOSES FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	1,000.00
B20-00166	MW BATES SAFETY CONSULTANT LLC	OPACITY TESTING FOR THE SCHOOL BUSES FOR CHP	TRANSPORTATION SERVICES	01	4,410.00
B20-00167	HARROLD FORD INC	OEM FORD PARTS FOR SCHOOL BUSES & WHITE FLEET	TRANSPORTATION SERVICES	01	4,500.00
B20-00168	HOLT OF CALIFORNIA INC	CAT ENGINE OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	100.00
B20-00169	JOHN HUDEK'S	TIRE BALANCER OUTSIDE LABOR & REPAIR	TRANSPORTATION SERVICES	01	100.00
B20-00170	NVB EQUIPMENT	BUS CNG TANK OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	4,000.00
B20-00171	NEW PIG CORPORATION	MECHANIC & TIRE SHOP SAFETY & HAZMAT SUPPLIES	TRANSPORTATION SERVICES	01	2,000.00
B20-00172	PETROLEUM MARKETING EQUIPMENT	FUEL ISLAND SERVICE - PME	TRANSPORTATION SERVICES	01	100.00
B20-00173	PERFORMANCE MOBILE DETAILING	BUS WASHING/DETAILING SUPP - PERFORMANCE MOBILE	TRANSPORTATION SERVICES	01	3,000.00
B20-00174	PIRTEK POWER INN	CUSTOM HYDRHAULIC HOSES OUTSIDE LABOR	TRANSPORTATION SERVICES	01	1,000.00
B20-00175	PRECISION TRUCK & RADIATOR LLC	RADIATOR OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,000.00
B20-00176	SACRAMENTO FIRE EXTINGUISHER C O.	FIRE EXTINGUISHER OUTSIDE LABOR AND REPAIR	TRANSPORTATION SERVICES	01	4,500.00
B20-00177	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES	TRANSPORTATION SERVICES	01	750.00
B20-00178	SHARE CORPORATION	SPECIALTY CLEANING PRODUCTS FOR MECHANIC SHOP	TRANSPORTATION SERVICES	01	2,000.00
B20-00179	TK SERVICES INC	AIR CONDITIONERS LABOR & PARTS	TRANSPORTATION SERVICES	01	500.00
B20-00180	TIFCO INDUSTRIES INC	ELECTRICAL / HARDWARE PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	4,000.00
B20-00181	TransTech	DIFFERENTIALS / TRANSMISSIONS LABOR & REPAIR	TRANSPORTATION SERVICES	01	100.00

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B20-00182	UNITED AUTO CARE CENTER	CARBORATOR REPAIR & SMOGS LABOR	TRANSPORTATION SERVICES	01	2,000.00
B20-00183	UPHOLSTERY UNLIMITED	SEAT COVER/CUSHION LABOR & REPAIR	TRANSPORTATION SERVICES	01	1,500.00
B20-00184	RING & PINION SERVICE	DIFFERENTIAL & DRIVETRAIN LABOR & REPAIR	TRANSPORTATION SERVICES	01	2,000.00
B20-00185	WEST COAST FRAME & COLLISION R EPAIR	SCHOOL BUS BODY WELDING LABOR & REPAIRS	TRANSPORTATION SERVICES	01	100.00
B20-00186	NEFF RENTAL INC	RENTAL OF EQUIPMENT AS NEEDED 2019-2020	FACILITIES MAINTENANCE	01	2,000.00
B20-00187	PACIFIC COAST BREAKER	BREAKERS NEEDED FOR ELECTRICAL WORK 2019-2020	FACILITIES MAINTENANCE	01	3,500.00
B20-00188	SUPPLY WORKS	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2019-2020	FACILITIES MAINTENANCE	01	1,000.00
B20-00189	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2019-2020	FACILITIES MAINTENANCE	01	3,000.00
B20-00191	AMERICAN CHILLER SERV INC	SUPPLIES FOR HVAC 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00192	Asset Technologies, LLC	SUPPLIES FOR HVAC 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00193	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B20-00194	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,500.00
B20-00195	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00196	JOHNSTONE SUPPLY INC	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,000.00
B20-00197	LENNOX INDUSTRIES INC	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,000.00
B20-00198	NORMAN WRIGHT MECHANICAL EQUIP	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00199	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SUPPLEMENTAL SUPPLIES SCIENCE LAB	C. K. McCLATCHY HIGH SCHOOL	01	1,700.00
B20-00200	FLINN SCIENTIFIC INC	SUPPLEMENTAL SUPPLIES TO ENHANCE SCIENCE LABS	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B20-00201	AQUATIC RESEARCH ORGANISMS INC	SCIENCE SUPPLIES TO ENHANCE CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	360.00
B20-00202	NILES BIOLOGICAL	SUPPLEMENTAL SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,700.00
B20-00203	DICK BLICK CUSTOMER #12751501	VAPA INSTRUCTIONAL SUPPLIES FOR 3D & 2D	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00

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B20-00204	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION BLANKET 2019-2020	JOHN F. KENNEDY HIGH SCHOOL	01	7,000.00
B20-00205	ALL WEST COACHLINES INC	TRANSPORTATION FOR MATHLETES 2019-2020	JOHN F. KENNEDY HIGH SCHOOL	01	1,883.00
B20-00206	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION BLANKET 2019-2020	JOHN F. KENNEDY HIGH SCHOOL	01	20,000.00
B20-00207	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	5,000.00
B20-00208	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	RENTAL OF POSTAGE METER MACHINE	C. K. McCLATCHY HIGH SCHOOL	01	700.00
B20-00209	FORTE PIANO SERVICE	REPAIR FOR ACOUSTIC PIANOS	ACADEMIC OFFICE	01	3,000.00
B20-00210	JAMES NAKAYAMA	INSTRUMENT REPAIR	ACADEMIC OFFICE	01	1,500.00
B20-00211	SOUTHWEST STRINGS	TO PURCHASE VIOLIN STRINGS	ACADEMIC OFFICE	01	2,000.00
B20-00212	TRIMARK ECONOMY RESTAURANT FIX TURES	SMALLWARES FOR SUMMER COMMUNITY EVENTS	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B20-00213	EAST BAY RESTAURANT SUPPLY INC	SMALLWARES FOR SUMMER COMMUNITY EVENTS	NUTRITION SERVICES DEPARTMENT	13	750.00
B20-00214	MOONLIGHT CLEANERS	WAWF - NJROTC UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B20-00215	ALHAMBRA	BOTTLED WATER FOR KITCHEN	NUTRITION SERVICES DEPARTMENT	13	750.00
B20-00216	SKASOL INC	HVAC REPAIRS NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,648.00
B20-00217	SLAKEY BROS INC	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00218	STANDARD APPLIANCE PARTS INC.	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00219	TRANE PARTS CENTER	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B20-00220	US AIR CONDITIONING DISTRIBUTOR S LLC	HVAC SUPPLIES FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B20-00221	WESTERN PACIFIC DISTRIBUTORS	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00222	HOME DEPOT SUPPLYWORKS	SUPPLIES NEEDED FOR HVAC SHIOP 2019-2020 SY	FACILITIES MAINTENANCE	01	1,000.00
B20-00223	WHOLESALE OUTLET	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,458.36
B20-00224	APPLIED INDUSTRIAL TECH	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00225	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR LABOR SHOP POWER LAWN EQUIPMENT	FACILITIES MAINTENANCE	01	500.00
B20-00226	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B20-00227	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	700.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00228	CROMER EQUIPMENT	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B20-00229	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B20-00230	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B20-00231	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00232	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	3,000.00
B20-00233	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B20-00234	NAPA AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00235	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B20-00236	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00237	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,500.00
B20-00238	A TEICHERT & SON, INC.	TEICHERT AGGREGATES-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	700.00
B20-00239	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00240	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B20-00241	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	4,500.00
B20-00242	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00243	NGS HOLDINGS, INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,500.00
B20-00244	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B20-00245	ORIGINAL PAINT & EQUIPMENT	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00246	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	500.00
B20-00247	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00248	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,400.00
B20-00249	VISTA PAINT CORPORATION	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00250	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B20-00251	ASTRO-COOLER PRODUCTS INC	INSULATION MATERIALS FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00252	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	4,000.00
B20-00253	INDUSTRIAL CONTAINER SERVICES	CONTAINERS/SUPPLIES FOR HAZARDOUS WASTE	FACILITIES MAINTENANCE	01	1,500.00
B20-00254	MECHANICAL INSULATION SUPPLY	INSULATION MATERIALS/SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00255	SAFETY ENVIRONMENTAL CONTROL	ASBESTOS ABATEMENT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	1,000.00
B20-00256	PURCHASE POWER	POSTAGE REFILL	C. K. McCLATCHY HIGH SCHOOL	01	2,150.00
B20-00257	JOSTENS INC/DIPLOMAS	DIPLOMAS FOR 2019/2020	C. K. McCLATCHY HIGH SCHOOL	01	1,900.00
B20-00258	RALEY'S	FOOD & UTENSILS FOR MEETINGS	C. K. McCLATCHY HIGH SCHOOL	01	900.00
B20-00259	ALL CAL SERVICES LLC	PORTA POTTY SERVICES	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
B20-00260	CASALETT & CO.	Equipment Repairs	CENTRAL PRINTING SERVICES	01	1,500.00
B20-00261	RAY MORGAN CO	SUPPLIES FOR CANON iPF8400 BANNER MAKER	CENTRAL PRINTING SERVICES	01	4,000.00
B20-00262	RAY MORGAN CO	Supplies Oce 6250 Not Under Contract	CENTRAL PRINTING SERVICES	01	2,000.00
B20-00263	NOBILE SAW WORKS	Blades and blade sharpening for paper cutter	CENTRAL PRINTING SERVICES	01	500.00
B20-00264	NORCAL LAMINATING SERVICES	Overflow laminating services	CENTRAL PRINTING SERVICES	01	1,000.00
B20-00265	INABIND	Bindery supplies	CENTRAL PRINTING SERVICES	01	2,500.00
B20-00266	SIGNATURE REPROGRAPHICS	Overflow printing	CENTRAL PRINTING SERVICES	01	1,500.00
B20-00267	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	Overflow printing	CENTRAL PRINTING SERVICES	01	4,000.00
B20-00268	CALIFORNIA SURVEY & DRAFTING S UPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	3,000.00
B20-00269	BATTERIES PLUS	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	200.00
B20-00270	CELL ENERGY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,500.00
B20-00271	COMTECH COMMUNICATIONS INC	PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00272	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	200.00
B20-00273	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,500.00
B20-00274	DFS Flooring LP	FLOORING SUPPLIES FOR SCHOOL YEAR 2019-20	FACILITIES MAINTENANCE	01	4,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00275	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2019-20	FACILITIES MAINTENANCE	01	1,500.00
B20-00276	ENVIRONMENTAL SYSTEMS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	2,000.00
B20-00277	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES NEEDED GLAZING SHOP 2019-20 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B20-00278	INTERSTATE PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	1,500.00
B20-00279	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	1,500.00
B20-00280	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	4,500.00
B20-00281	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	1,000.00
B20-00282	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00283	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00284	CAPITAL RUBBER CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00285	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00286	ACME CONSTRUCTION SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00287	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00288	GRAINGER INC ACCOUNT #80927635 5	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B20-00289	LINCOLN AQUATICS	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00290	SACRAMENTO WINDUSTRIAL CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00291	SLAKEY BROS INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B20-00292	NATIONAL TIME & SIGNAL CORP	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00293	CLARK SECURITY PRODUCTS INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2019-20	FACILITIES MAINTENANCE	01	1,500.00
B20-00294	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	4,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00295	GRAINGER INC ACCOUNT #80927635 5	MATR'LS & SUPPLIES FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	2,000.00
B20-00296	KAMPS PROPANE INC ATTN: SHELLIE Y TAYLOR	PROPANE FOR FACILITIES' EQUIPMENT	FACILITIES MAINTENANCE	01	2,500.00
B20-00297	NAPA AUTO PARTS	MTRL'S & SUPPLIES AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	1,000.00
B20-00298	O'REILLY AUTO PARTS	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	2,000.00
B20-00299	WHITE CAP CONSTRUCTION SUPPLY	MTRL'S & SUPPLIES FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	1,000.00
B20-00300	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR FACILITIES	FACILITIES MAINTENANCE	01	1,500.00
B20-00301	UNITED PARCEL SERVICE INC	BLANKET FOR RETURNS (TB19-00065)	LIBRARY SERVICES	01	1,003.30
B20-00302	SHRED-IT USA RAPID INFORMATION DESTRUCTION	SHREDDING SERVICES FOR 201-2020	ACADEMIC OFFICE	01	500.00
B20-00303	GEORGE PATTON ASSOCIATES INC	Blanket Purchase Order for plastic shields.	MATERIALS DEVELOPMENT LAB	01	1,500.00
B20-00304	SCHOOL SPECIALTY EDUCATION	Blanket Purchase Order for school supplies.	MATERIALS DEVELOPMENT LAB	01	3,000.00
B20-00305	GENERAL PRODUCE	PRODUCE FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B20-00306	SYSCO FOOD SVCS OF SACRAMENTO	FOOD/PACKAGING FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B20-00307	GENERAL PRODUCE	PRODUCE FOR ELEM/SECONDARY SITES	NUTRITION SERVICES DEPARTMENT	13	720,000.00
B20-00308	US COLD STORAGE OF CALIFORNIA	BACK-UP FREEZER STORAGE	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B20-00309	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	CAFETERIA INSPECTIONS/PERMITS	NUTRITION SERVICES DEPARTMENT	13	56,000.00
B20-00310	FOSTER FARM DAIRY	FRESH MILK FOR SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	1,010,000.00
B20-00311	EKON-O-PAC LLC	19-20 SUPPER PROGRAM PACKAGING	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B20-00312	EARTHGRAINS BAKING CO INC	FRESH BUNS/ROLLS FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B20-00313	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B20-00314	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	700.00
B20-00315	TRIMARK ECONOMY RESTAURANT FIXTURES	SUPPLIES/SMALLWARE FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B20-00316	AUTOZONE INC ATTN: STEVE PORTE R	SMALL ENGINE PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	5,000.00
B20-00317	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00318	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT	TRANSPORTATION SERVICES	01	5,000.00
B20-00319	Rabindra Prasad	DRIVER MEDICALS - PRASAD CHIROPRACTIC	TRANSPORTATION SERVICES	01	5,000.00
B20-00320	CREATIVE BUS SALES	PARTS FOR INTERNATIONAL SCHOOL BUSES	TRANSPORTATION SERVICES	01	5,000.00
B20-00321	FLEETWASH	SCHOOL BUS / WHITE FLEET DETAILING FLEETWASH	TRANSPORTATION SERVICES	01	5,000.00
B20-00322	AMS ACOUSTICAL MATERIAL SERVICES	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B20-00323	SIGLER WHOLESALER	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,000.00
B20-00324	BOBCAT CENTRAL INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	2,000.00
B20-00325	NUTRIEN AG SOLUTIONS INC	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00326	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00327	NEFF RENTAL INC	RENTAL FOR PAINT SHOP AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B20-00328	CROWN EQUIPMENT CORPORATION	WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	01	6,000.00
				13	9,000.00
B20-00329	HUNT & SONS INC	FUEL FOR N.S. WAREHOUSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	5,000.00
				13	20,000.00
B20-00330	COAST TRUCK CENTERS	NS WHSE TRUCKS TRANSPORT REFER UNIT REPAIRS	NUTRITION SERVICES DEPARTMENT	01	1,600.00
				13	6,400.00
B20-00331	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00332	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	16,600.00
B20-00333	ALPHA FIRED ARTS	SUPPLIES TO ENHANCE ART CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B20-00334	IMCO	SUPPLIES TO ENHANCE ART CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B20-00335	CATHERINE WELSH ENVELOPES	Overflow printing	CENTRAL PRINTING SERVICES	01	5,000.00
B20-00336	DIABLO BOILER & STEAM INC	HVAC REPAIRS NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00337	KENDRICK BOILER WORKS	HVAC REPAIRS NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00338	OVERHEAD DOOR COMPANY OF SACRAMENTO INC	SERVICE & MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00339	Perlmutter Purchasing Power	SERVICE & MATERIALS AS NEEDED ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	3,500.00
B20-00340	PLATT ELECTRIC SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00341	DELTA WIRELESS INC	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00342	ALHAMBRA	ALHAMBRA WATER	LEONARDO da VINCI ELEMENTARY	01	650.00
B20-00343	MSI- MECHANICAL SYSTEMS	HVAC REPAIRS NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00344	AFFORDABLE TRENCHLESS & PIPE L INING	TRENCHING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00345	ACTION RENTALS LDJ INC	EQUIPMENT RENTALS FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,500.00
B20-00346	COMMERCIAL PUMP SERVICE INC	MATERIALS AND SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00347	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00348	CURT'S PUMPING & SEPTIC	PUMP & SEPTIC SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00349	CUSTOM PUMP & POWER INC	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00350	PHAT LAM dba A & C AUTO REPAIR	VEHICLE SERVICE & PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,500.00
B20-00351	ADVANCED TIRE SERVICE INC	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	500.00
B20-00352	AMERICA'S TIRE STORE	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	4,000.00
B20-00353	AMERIGAS	PROPANE AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	1,000.00
B20-00354	BZ SERVICE STATION MAINTENANCE	SERVICE AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B20-00355	BADGE A MINIT	Blanket Purchase Order for button supplies.	MATERIALS DEVELOPMENT LAB	01	1,000.00
B20-00356	GBC GENERAL BINDING CORP	Blanket Purchase Order for lamination film.	MATERIALS DEVELOPMENT LAB	01	2,000.00
B20-00357	PM TRUCK REPAIR	NS WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	3,000.00
				13	32,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00358	United California Glass & Door	SRVCE AND REPAIRS TO DSTRIC KITCHEN ROLL UP DOORS	FACILITIES MAINTENANCE	01	2,500.00
B20-00359	COLLEGE OAK TOWING	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	800.00
B20-00360	EAGLE TOWING INC	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	3,000.00
B20-00361	HUNT & SONS INC	OIL AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B20-00362	MAITA CHEVROLET & GMAC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B20-00363	SACRAMENTO AUTOGLASS & MIRROR	SERVICE AND GLASS FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,000.00
B20-00364	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR FACILITIES	FACILITIES MAINTENANCE	01	1,000.00
B20-00365	SCRUB BOYS	VEHICLE WASHES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B20-00366	SHELL OIL CO INC	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	3,000.00
B20-00367	QUALITY TUNE UP #40	VEHICLE SMOG SERVICE FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B20-00368	Sunstate Equipment Co., LLC	EQUIPMENT RENTALS FOR FACILITIES MAINTENANCE	FACILITIES MAINTENANCE	01	2,500.00
B20-00369	LUBE XPRESS & SMOG	SERVICE FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B20-00370	ASBESTECH	ASBESTOS TESTING SERVICE	FACILITIES MAINTENANCE	01	2,000.00
B20-00371	MicroTest Laboratories, Inc.	ASBESTOS TESTING SERVICE	FACILITIES MAINTENANCE	01	2,000.00
B20-00372	EAN SERVICES, LLC	ATHLETIC TRANSPORTATION 19-20	ROSEMONT HIGH SCHOOL	01	7,000.00
B20-00373	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	SUPPLIES/ EQUIPMENT FOR CCR/CTE TEACHCHERS USE	CAREER & TECHNICAL PREPARATION	01	500.00
B20-00374	A-Z BUS SALES	BLUEBIRD SCHOOL BUS PARTS	TRANSPORTATION SERVICES	01	30,000.00
B20-00375	BRANNON TIRE	MICHELIN TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B20-00376	BUSWEST	THOMAS BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	20,000.00
B20-00377	Cab Air Systems	AIR CONDITIONER REPAIRS FOR BUSES OSL	TRANSPORTATION SERVICES	01	20,000.00
B20-00378	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR SUPPLIES FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	28,000.00
B20-00379	COLLEGE OAK TOWING	TOWING FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	19,000.00
B20-00380	DIESEL EMISSIONS SERVICE	CNG AND PARTICULATE TRAPS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	29,000.00

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## Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00381	EAST BAY TIRE CO	FIRESTONE TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B20-00382	FOLSOM LAKE FORD	FORD BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	38,000.00
B20-00383	HUNT & SONS INC	LUBRICANTS/ADDITIVES OIL FOR TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	15,000.00
B20-00384	JASPER ENGINES & TRANSMISSIONS	BUS ENGINES REPLACEMENT - JASPERS ENGINES	TRANSPORTATION SERVICES	01	30,000.00
B20-00385	NAPA AUTO PARTS	AFTERMARKET & OEM PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	40,000.00
B20-00387	ELDER CREEK TRASH & RECOVERY	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	29,000.00
B20-00388	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	9,000.00
B20-00389	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B20-00390	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B20-00391	RIVERVIEW INTERNATIONAL TRUCKS	OEM PARTS FOR INTERNATIONAL MODEL SCHOOL BUSES	TRANSPORTATION SERVICES	01	50,000.00
B20-00392	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS OUTSIDE LABOR AND REPAIRS	TRANSPORTATION SERVICES	01	100,000.00
B20-00393	SILKE COMMUNICATIONS	2 WAY RADIO MAINTENANCE & OUTSIDE LABOR AND REPAIR	TRANSPORTATION SERVICES	01	18,000.00
B20-00394	VALLEY POWER SYSTEMS, INC.	BUS POWER SYSTEM LABOR & REPAIRS	TRANSPORTATION SERVICES	01	40,000.00
B20-00395	WEX BANK	FLEETECH GREASE/ANTI 50/50	TRANSPORTATION SERVICES	01	20,000.00
B20-00396	CLEAN ENERGY	CLEAN NATURAL GAS FUEL FOR '02 BUSES	TRANSPORTATION SERVICES	01	25,000.00
B20-00397	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SERVICE	TRANSPORTATION SERVICES	01	25,000.00
B20-00398	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - BOE - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	7,500.00
B20-00399	BUSWEST	SCHOOL BUS PARTS FOR THOMAS SCHOOL BUSES	TRANSPORTATION SERVICES	01	10,000.00
B20-00400	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - C.K. McCLATCHY HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B20-00401	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - HIRAM W JOHNSON HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B20-00402	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - JOHN F KENNEDY HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B20-00403	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - LUTHER BURBANK HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00404	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - ROSEMONT HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B20-00405	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - SACRAMENTO CHARTER HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B20-00406	DAILY JOURNAL CO INC	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	8,000.00
B20-00407	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,500.00
B20-00408	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B20-00409	PITNEY BOWES PRESORT SERVICES	PITNEY BOWES PRESORT #309990	PURCHASING SERVICES	01	10,850.00
B20-00410	RESERVE ACCOUNT	RESERVE ACCOUNT/PITNEY BOWES	PURCHASING SERVICES	01	225,000.00
B20-00411	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	5,100.00
B20-00412	U S BANK CORPORATE PAYMENT SYS TEMS	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	3,000,000.00
B20-00413	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	BID ADVERTISING	PURCHASING SERVICES	01	6,250.00
B20-00414	STATE OF CALIFORNIA DEPT OF IN DUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	PURCHASING SERVICES	01	12,000.00
B20-00415	ELEVATOR INDUSTRIES INC	CHAIRLIFTS/ELEVATOR SERVICES #008818	FACILITIES MAINTENANCE	01	70,000.00
B20-00416	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES	RISK MANAGEMENT	01	20,000.00
B20-00417	GRAINGER INC ACCOUNT #80927635 5	W/C SAFETY SUPPLIES	RISK MANAGEMENT	67	20,000.00
B20-00419	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	20,000.00
B20-00420	SCHOOLS INSURANCE AUTHORITY	SIA -EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES	RISK MANAGEMENT	67	155,000.00
B20-00421	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL 2019 - 2020	RISK MANAGEMENT	01	120,000.00
B20-00422	DIAMOND DIESEL SERVICE INC	INJECTOR PARTS FOR DIESEL SCHOOL BUS ENGINES	TRANSPORTATION SERVICES	01	6,000.00
B20-00423	DRIVE LINE SERV OF SACTO INC	DRIVE LINES PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	6,000.00
B20-00424	GRAINGER INC ACCOUNT #80927635 5	MECHANIC SHOP HARDWARE SUPPLIES	TRANSPORTATION SERVICES	01	7,500.00
B20-00425	HALS AUTO CARE	AIR CONDITIONING REPAIR FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	9,000.00

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## Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00426	HOUSE OF AUTOMATIC TRANSMISSION	SCHOOL BUS TRANSMISSION OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	10,000.00
B20-00427	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	9,500.00
B20-00428	SACRAMENTO AUTOGLASS & MIRROR	WINDOW AND WINDSHIELD OUTSIDE LABOR & REPAIR	TRANSPORTATION SERVICES	01	7,500.00
B20-00429	SCHAEFFERS SPECIALIZED LUBRICA	DIESEL FUEL ADDITIVE FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	8,000.00
B20-00430	SNAP ON INDUSTRIAL	TORQUE WRENCH CALIBRATIONS LABOR & PARTS	TRANSPORTATION SERVICES	01	7,000.00
B20-00431	SYNOVIA SOLUTIONS LLC	GPS / CHILD CHECK SYSTEM REPLACEMENT PARTS	TRANSPORTATION SERVICES	01	115,000.00
B20-00432	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	10,000.00
B20-00433	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATERIALS FOR 2019-2020 SCHL YR	FACILITIES MAINTENANCE	01	10,000.00
B20-00434	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2019-2020	FACILITIES MAINTENANCE	01	19,000.00
B20-00435	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	11,000.00
B20-00436	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	7,500.00
B20-00437	CULVER ARMATURE & MOTOR SVC	HVAC SUPPLIES AS NEEDED 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	9,000.00
B20-00438	GRAINGER INC ACCOUNT #80927635 5	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,352.00
B20-00439	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	9,000.00
B20-00440	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	17,000.00
B20-00441	CALTRONICS BUSINESS SYSTEMS	Service Agreement for Oce 6250	CENTRAL PRINTING SERVICES	01	19,800.00
B20-00442	MAILING SYSTEMS INC	Overflow printing and mailing services	CENTRAL PRINTING SERVICES	01	15,000.00
B20-00443	PACIFIC COPY & PRINT INC	Overflow printing for Central Printing Services	CENTRAL PRINTING SERVICES	01	50,000.00
B20-00444	PAUL BAKER PRINTING INC.	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	20,000.00
B20-00445	DELTA WEB PRINTING	Overflow Printing & Related Services	CENTRAL PRINTING SERVICES	01	20,000.00
B20-00446	PACE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00447	SPRINT	SPRINT BLANKET FOR BOARD MEMBERS	BOARD OF EDUCATION	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00448	SITE ONE LANDSCAPE SUPPLY	MATERIALS & SUPPLIE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00449	UNITED RENTALS INC	RENTAL EQUIPMENT FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B20-00450	Jon K Takata Corporation Resto ration Mgmt Company	RESTORATION AND ENVIRONMENTAL SERVICES	FACILITIES MAINTENANCE	01	5,000.00
B20-00451	STERICYCLE INC	STERICYCLE SHREDDING SERVICE FOR CHILD DEV	CHILD DEVELOPMENT PROGRAMS	12	2,700.00
B20-00452	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION- ALL WEST	WEST CAMPUS	01	20,000.00
B20-00453	ONE STOP TRUCK SHOP	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	5,000.00
B20-00454	SALDIVAR AUTO BODY	SERVICE AND PARTS FOR MAINTENANCE VEHICLE REPAIR	FACILITIES MAINTENANCE	01	5,000.00
B20-00455	TEREX UTILITIES WEST	SRVCE AND REPAIRS TO FACILITIES VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	5,000.00
B20-00456	APPLE INC	APPLE COMPUTER REPAIRS - BLANKET ORDER	INFORMATION SERVICES	01	5,000.00
B20-00457	ALL WEST COACHLINES INC	TRANSPORTATION FOR STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	15,000.00
B20-00458	EAN SERVICES LLC	VARIOUS SCHOOL FIELDTRIPS CAR RENTAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
B20-00459	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES 19-20 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	275.00
B20-00460	SHRED IT USA	SHRED CONFIDENTIAL MATERIALS	DEPUTY SUPERINTENDENT	01	1,000.00
B20-00461	ACT Enviro	ACT ENVIRO	RISK MANAGEMENT	01	50,000.00
B20-00462	COLLEGE OAK TOWING	WHSE/NS VEHICLE TOWING	NUTRITION SERVICES DEPARTMENT	01	60.00
				13	240.00
B20-00463	PAPE MATERIAL HANDLING BOBCAT WEST	HYSTER EQUIPMENT MAINTENANCE	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B20-00464	R&S OVERHEAD DOORS AND GATES O F SACRAMENTO	ROLL UP DOOR REPAIRS	NUTRITION SERVICES DEPARTMENT	01	500.00
				13	2,000.00
B20-00465	HANKIN SPECIALTY ELEVATORS INC	POWER RAMP SERVICE/REPAIR FOR WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	100.00
				13	400.00
B20-00466	COMPLETE BUSINESS SYSTEMS	DUPLO SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
B20-00467	PETSMART	SUPPLEMENTAL SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	25.00
B20-00468	SYSCO FOOD SVCS OF SACRAMENTO	SECONDARY FOOD/PAPER PRODUCTS	NUTRITION SERVICES DEPARTMENT	13	150,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00469	AT&T	AT&T - DISTRICT VOICE & DATA SRVCS - BLANKET ORDER	INFORMATION SERVICES	01	500,000.00
B20-00470	RAY MORGAN COMPANY	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00
B20-00471	PRUDENTIAL OVERALL SUPPLY	MECHANIC UNIFORMS PER CONTRACT	TRANSPORTATION SERVICES	01	15,000.00
B20-00472	CALIFORNIA DEPT OF JUSTICE BUR EAU OG CRIMINAL ID & INFORM	DEPT. OF JUSTICE, FINGERPRINTING FEES 2019-2020	HUMAN RESOURCE SERVICES	01	175,000.00
B20-00473	SYSTEMS TECH, INC.	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	15,000.00
B20-00474	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS 2019-20	FACILITIES MAINTENANCE	01	9,000.00
B20-00475	VISTAWALL ARCHITECTURAL CORP	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	9,000.00
B20-00476	HEIECK SUPPLY INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	12,000.00
B20-00477	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,500.00
B20-00478	ASTRO SECURITY	ANSWERING MONITOR SERVE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	16,000.00
B20-00479	CELL ENERGY INC.	BATTERIES AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	16,000.00
B20-00480	RUDERMAN AND KNOX LLP	2019-2020 SPED SETTLEMENTS	ADMIN-LEGAL COUNSEL	01	50,000.00
B20-00481	LEE'S AUTOMOTIVE REPAIR	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	29,000.00
B20-00482	INTERNATIONAL FIRE EQUIP CO.	FACILITIES FIRE EXTINGUISHER SRVCS	FACILITIES MAINTENANCE	01	40,000.00
B20-00483	HARROLD FORD INC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	10,000.00
B20-00484	HUNT & SONS INC	GASOLINE FOR MAINTENANCE VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	90,000.00
B20-00485	INLINE DIESEL REPAIR	SERVICE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	10,000.00
B20-00486	CITY OF SACRAMENTO REVENUE DIV ISION	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	20,000.00
B20-00487	LARRY'Z AUTOWORKS	SRVC AND PARTS AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	20,000.00
B20-00488	LES SCHWAB TIRE CENTERS	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	20,000.00
B20-00489	SPRINT	SPRINT CELLULAR SERVICES - BLANKET ORDER	INFORMATION SERVICES	01	150,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00490	HUNTERS SERVICES	TREATMENT AND ELIMINATION OF UNDERGROUND PESTS	FACILITIES MAINTENANCE	01	10,000.00
B20-00491	DEPARTMENT OF GENERAL SERVICES	2019-2020 ADMINISTRATIVE HEARINGS COSTS	ADMIN-LEGAL COUNSEL	01	60,000.00
B20-00492	RALEY'S	RALEY'S BLANKET	FOSTER YOUTH SERVICES PROGRAM	01	1,500.00
CHB20-00109	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB20-00110	U S BANK/SCUSD	CAL CARD - US BANK - RONALD HILL	TRANSPORTATION SERVICES	01	1,000.00
CHB20-00111	RAY MORGAN - SCUSD	SIG - CANON COPIER RENTAL MODEL# IR 6555i	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB20-00112	RAY MORGAN - SCUSD	CANON COPIER RENTAL MODEL# IR 4235	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB20-00113	RAY MORGAN/SCUSD	RAY MORGAN (CANNON COPIER)	ENGINEERING AND SCIENCES HS	01	3,575.00
CHB20-00114	OFFICE DEPOT	SIG - INSTRUCTIONAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	6,000.00
CHB20-00115	OFFICE DEPOT	CRIMINAL JUSTICE INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CHB20-00116	OFFICE DEPOT	OFFICE DEPOT LPPA INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
CHB20-00117	OFFICE DEPOT	CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	17,500.00
CHB20-00118	OFFICE DEPOT	WORKERS COMP SUPPLIES/MATERIALS w/ OFFICE DEPOT	RISK MANAGEMENT	67	8,000.00
CHB20-00119	OFFICE DEPOT	OFFICE DEPOT FOR SUPPLIES AND MATERIALS SY 19-20	RISK MANAGEMENT	01	8,000.00
CHB20-00120	SUPPLY WORKS	Janitorial Supplies for 2019-20 School Year	CENTRAL PRINTING SERVICES	01	600.00
CHB20-00121	OFFICE DEPOT	OFFICE DEPOT BO 19/20 GENERAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB20-00122	OFFICE DEPOT	OFFICE DEPOT BO 19/20-0007-SUPPLEMENTAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB20-00123	SCUSD - PAPER USAGE	PAPER USAGE 19/20	STUDENT SUPPORT AND FAMILY SER	01	2,000.00
CHB20-00124	SCUSD/PAPER	2019-2020 BO FOR COPIER PAPER	ADMIN-LEGAL COUNSEL	01	500.00
CHB20-00125	OFFICE DEPOT	2019-2020 OFFICE SUPPLIES	ADMIN-LEGAL COUNSEL	01	800.00
CHB20-00126	RAY MORGAN/SCUSD	2019-2020 BO FOR COPIER USAGE	ADMIN-LEGAL COUNSEL	01	500.00
CHB20-00127	SCUSD/PAPER	PAPER USAGE 2019/20	BUDGET SERVICES	01	600.00
CHB20-00128	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER FOR 2019-20 SUPPLIES	BUDGET SERVICES	01	3,500.00
CHB20-00129	OFFICE DEPOT	2019-2020 INSTRUCTIONAL SUPPLIES/COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	27,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00130	OFFICE DEPOT	OFFICE DEPOT	C. K. McCLATCHY HIGH SCHOOL	01	30,000.00
CHB20-00131	RAY MORGAN/SCUSD	INSTRUCTIONAL SUPPLIES CANON COPIER 19/20	C. K. McCLATCHY HIGH SCHOOL	01	13,750.00
CHB20-00132	OFFICE DEPOT	OFFICE DEPOT BO 19/20-3010 SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB20-00133	OFFICE DEPOT	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB20-00134	RAY MORGAN/SCUSD	COPIER LEASE 2019-2020	ROSEMONT HIGH SCHOOL	01	13,000.00
CHB20-00135	OFFICE DEPOT	CLASSROOM SUPPLIES TITLE1	ROSEMONT HIGH SCHOOL	01	10,000.00
CHB20-00136	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	20,000.00
CHB20-00137	RAY MORGAN/SCUSD	CANON COPIERS 2019-2020 RENTAL	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB20-00138	OFFICE DEPOT	OFFICE DEPOT SUPPLIES BLANKET ORDERS 2019-20	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB20-00139	OFFICE DEPOT	OFFICE DEPOT 4310 '18 - '19 SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	10,000.00
CHB20-00140	OFFICE DEPOT	OFFICE DEPOT 4320 '19-'20 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,700.00
CHB20-00141	RAY MORGAN/SCUSD	CANON COPY MACHINES	PARKWAY ELEMENTARY SCHOOL	01	7,475.00
CHB20-00142	RAY MORGAN/SCUSD	CHARGEBACK FOR CANON COPIERS RAY MORGAN	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB20-00143	RAY MORGAN/SCUSD	FY19-20 CANON COPIERS [2] RENTAL AGRMTS/OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB20-00144	RAY MORGAN/SCUSD	CANON COPIER RENTAL AGREEMENT 2019-20 (CJA)	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CHB20-00145	OFFICE DEPOT	Office & Packing Supplies for 2019-2020	LIBRARY SERVICES	01	1,000.00
CHB20-00146	SCUSD - RAY MORGAN CO	Canon Copier 2019-2020	LIBRARY SERVICES	01	1,400.00
CHB20-00147	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB20-00148	OFFICE DEPOT	GATE - OFFICE DEPOT BLANKET ORDER	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB20-00149	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB20-00150	OFFICE DEPOT	CLASSROOM SUPPLIES 2019-20	MATSUYAMA ELEMENTARY SCHOOL	01	14,716.00
CHB20-00151	OFFICE DEPOT	OFFICE DEPOT/SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	16,000.00
CHB20-00152	SCUSD - RAY MORGAN CO	CANON COPIERS	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB20-00153	OFFICE DEPOT	FY 19-20 - OFFICE DEPOT BLANKET- LCFF/LI(4310)	KIT CARSON INTL ACADEMY	01	6,000.00
CHB20-00154	OFFICE DEPOT	FY 19-20 - OFFICE DEPOT BLANKET- TITLE 1 (3010)	KIT CARSON INTL ACADEMY	01	5,500.00

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## Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00155	OFFICE DEPOT	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	7,500.00
CHB20-00156	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	7,500.00
CHB20-00157	SCUSD - PAPER USAGE	PAPER USAGE	INTEGRATED COMMUNITY SERVICES	01	50.00
CHB20-00158	SUPPLY WORKS	CLEANING SUPPLIES-FIRST 5 PLAYGROUP/TARGETED SITES	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB20-00164	OFFICE DEPOT	ODPT MATERIALS 2019-20	NICHOLAS ELEMENTARY SCHOOL	01	15,000.00
CHB20-00165	RAY MORGAN - SCUSD	RAY MORGAN COPIERS	NICHOLAS ELEMENTARY SCHOOL	01	5,790.00
CHB20-00166	OFFICE DEPOT	OFFICE DEPOT/INSTR. MATERIALS	ALICE BIRNEY WALDORF - K-8	01	10,000.00
CHB20-00168	RAY MORGAN/SCUSD	CANON COPIERS	LEONARDO da VINCI ELEMENTARY	01	10,000.00
CHB20-00170	OFFICE DEPOT	OFFICE DEPOT SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	4,000.00
CHB20-00171	RAY MORGAN/SCUSD	CANON COPIER	ISADOR COHEN ELEMENTARY SCHOOL	01	3,600.00
CHB20-00172	SCUSD - RAY MORGAN CO	CANON COPIER -19/20	A. M. WINN - K-8	01	5,000.00
CHB20-00173	OFFICE DEPOT	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	10,875.00
CHB20-00174	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2019-20	CAROLINE WENZEL ELEMENTARY	01	6,300.00
CHB20-00175	OFFICE DEPOT	OFFICE DEPOT 2019-2020 SCHOOL YEAR	ELDER CREEK ELEMENTARY SCHOOL	01	20,000.00
CHB20-00176	RAY MORGAN/SCUSD	CANON COPIER RENTAL	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB20-00177	RAY MORGAN/SCUSD	CANON COPIER RENTAL 19/20	FERN BACON MIDDLE SCHOOL	01	6,000.00
CHB20-00178	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER BLANKET 2019/2020	CALIFORNIA MIDDLE SCHOOL	01	3,800.00
CHB20-00179	OFFICE DEPOT	OFFICE DEPOT - FY 19/20 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	12,000.00
CHB20-00180	OFFICE DEPOT	19-20 OFFICE DEPOT BLANKET	WILL C. WOOD MIDDLE SCHOOL	01	8,000.00
CHB20-00181	OFFICE DEPOT	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	5,000.00
CHB20-00182	RAY MORGAN/SCUSD	CANON COPIER RENTAL	ETHEL PHILLIPS ELEMENTARY	01	6,700.00
CHB20-00183	OFFICE DEPOT	Office Depot Supplies	THE MET	09	8,000.00
CHB20-00184	HOME DEPOT SUPPLYWORKS	SupplyWorks Custodial Supplies	THE MET	09	7,000.00
CHB20-00185	OFFICE DEPOT	OFFICE DEPOT SUPPLIES 2019-20	NEW JOSEPH BONNHEIM	09	11,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00186	SUPPLY WORKS	CUSTODIAL SUPPLIES 19-20 SUPPLYWORKS	NEW JOSEPH BONNHEIM	09	6,300.00
CHB20-00188	OFFICE DEPOT	OFFICE DEPOT 19/20	BOWLING GREEN ELEMENTARY	09	5,000.00
CHB20-00189	OFFICE DEPOT	OFFICE DEPOT 2019/2020 CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB20-00190	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL MATERIALS 19/20	WASHINGTON ELEMENTARY SCHOOL	01	5,100.00
CHB20-00191	OFFICE DEPOT	OFFICE DEPOT - INSTRUCTION SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	16,000.00
CHB20-00192	RAY MORGAN/SCUSD	2019-2020 CANON COPIER RENTAL	GENEVIEVE DIDION ELEMENTARY	01	5,000.00
CHB20-00193	RAY MORGAN/SCUSD	CANON COPIERS	JOHN H. STILL - K-8	01	5,000.00
CHB20-00194	OFFICE DEPOT	CLASSROOM SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,900.00
CHB20-00195	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB20-00196	SUPPLY WORKS	CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	25,000.00
CHB20-00197	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	CUSTODIAL SUPPLIES AS NEEDED FOR SERNA CENTER	BUILDINGS & GROUNDS/OPERATIONS	01	28,000.00
CHB20-00198	OFFICE DEPOT	OFFICE DEPOT - SERNA -PAPER #118487 FY19/20	PURCHASING SERVICES	01	20,000.00
CHB20-00199	SUPPLY WORKS	JANITORIAL SUPPLIES FOR TRANS DEPT - SUPPLY WORKS	TRANSPORTATION SERVICES	01	12,000.00
CHB20-00200	OFFICE DEPOT	OFFICE & MISC SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	20,000.00
CHB20-00201	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 19/20	STUDENT SUPPORT AND FAMILY SER	01	6,000.00
CHB20-00202	RAY MORGAN/SCUSD	COPIER/SERNA USAGE	BUSINESS SERVICES	01	8,000.00
CHB20-00203	OFFICE DEPOT	OFFICE DEPOT 19-20 - SERNA - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CHB20-00204	OFFICE DEPOT	OFFICE DEPOT 19-20 - H JOHNSON REG - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB20-00205	OFFICE DEPOT	OFFICE DEPOT 19-20 - HS, ST, FD, PD, WR - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	8,400.00
CHB20-00206	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE 19-20 - ALL PS SITES - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	12,600.00
CHB20-00207	RAY MORGAN/SCUSD	SERNA 19-20 - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB20-00208	OFFICE DEPOT	19-20 SY HOME VISIT APTT OFFICE DEPOT SUPPLIES	PARENT ENGAGEMENT	01	5,000.00
CHB20-00209	US BANK - SCUSD CAL CARD	CAL CARD 19-20 FOR ALEX	COMMUNICATIONS OFFICE	01	5,000.00

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## Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00210	OFFICE DEPOT	Blanket Purchase Order for office supplies.	MATERIALS DEVELOPMENT LAB	01	25,000.00
CHB20-00211	OFFICE DEPOT	19-20 OFFICE SUPPLIES	HEALTH SERVICES	01	12,000.00
CHB20-00213	RAY MORGAN/SCUSD	HIRAM JOHNSON 19-20 - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	8,000.00
CHB20-00214	SUPPLY WORKS	SUPPLY WORKS 19-20 - PD, FD, WRAP	CHILD DEVELOPMENT PROGRAMS	12	25,200.00
CHB20-00215	RAY MORGAN/SCUSD	Equipment Maintenance Agreement, Canon C9270	CENTRAL PRINTING SERVICES	01	10,000.00
CHB20-00216	RAY MORGAN/SCUSD	BLANKET ORDER-COPIER 2019-2020 SCHOOL YEAR	ACADEMIC OFFICE	01	9,000.00
CHB20-00217	RAY MORGAN/SCUSD	19-20 COPIER RENTAL	HEALTH SERVICES	01	5,000.00
CHB20-00218	OFFICE DEPOT	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	11,500.00
CHB20-00219	U S BANK/SCUSD	BOARD OF EDUCATION MEMBER TRAVEL/SUPPLIES	BOARD OF EDUCATION	01	20,000.00
CHB20-00220	U S BANK/SCUSD	NATHANIEL BROWNING'S CAL CARD	BOARD OF EDUCATION	01	5,000.00
CHB20-00221	OFFICE DEPOT	OFFICE DEPOT MTRL'S & SUPPLIES FOR M & O	FACILITIES MAINTENANCE	01	7,500.00
CHB20-00222	OFFICE DEPOT	OFFICE DEPOT- YDSS	YOUTH DEVELOPMENT	01	6,000.00
CHB20-00223	RAY MORGAN - SCUSD	BLANKET ORDER-COPIER 2019-2020	CURRICULUM & PROF DEVELOP	01	9,000.00
CHB20-00224	OFFICE DEPOT	OFFICE DEPOT - FIRST 5 SUPPLIES 2019-2020	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CHB20-00225	SCUSD - RAY MORGAN CO	RENTAL/COPIER MACHINE FOR MOC 2019/20 SY	MATRICULATION/ORIENTATI ON CNTR	01	7,000.00
CHB20-00226	OFFICE DEPOT	OFFICE DEPOT FOR OFFICE SUPPLIES	ACADEMIC OFFICE	01	5,000.00
CHB20-00227	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR 2019/20 SCHOOL YEAR	MATRICULATION/ORIENTATI ON CNTR	01	5,000.00
CHB20-00228	OFFICE DEPOT	SCIENCE LAB SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	900.00
CHB20-00229	OFFICE DEPOT	OFFICE DEPOT 2019-20 SUPPLIES Title 1	JOHN MORSE THERAPEUTIC	01	300.00
CHB20-00230	OFFICE DEPOT	OFFICE SUPPORT w/ OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB20-00231	OFFICE DEPOT	OFFICE DEPOT SUPPLIES - 2019-2020	WEST CAMPUS	01	8,000.00
CHB20-00232	OFFICE DEPOT	0007 LCFF - OFFICE DEPOT	PARKWAY ELEMENTARY SCHOOL	01	20,000.00
CHB20-00233	OFFICE DEPOT	TITLE I - SCHOOL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	15,000.00
CHB20-00234	OFFICE DEPOT	0009 LCFF - OFFICE DEPOT	PARKWAY ELEMENTARY SCHOOL	01	10,000.00
CHB20-00235	OFFICE DEPOT	3180 SIG - OFFICE DEPOT	PARKWAY ELEMENTARY SCHOOL	01	5,000.00
CHB20-00236	OFFICE DEPOT	Office Depot - TUPE Program	FOSTER YOUTH SERVICES PROGRAM	01	3,000.00

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## Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00237	OFFICE DEPOT	Office Depot- FYS Program	FOSTER YOUTH SERVICES PROGRAM	01	5,000.00
CHB20-00238	OFFICE DEPOT	Office Depot - FYS Student Supplies	FOSTER YOUTH SERVICES PROGRAM	01	2,000.00
CHB20-00239	OFFICE DEPOT	Office Depot - TUPE STUDENT SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00
CHB20-00240	OFFICE DEPOT	OFFICE DEPOT - OFFICE SUPPLIES 19/20	STUDENT SUPPORT AND FAMILY SER	01	8,500.00
CHB20-00241	OFFICE DEPOT	OFFICE DEPOT 2019-2020	PHOEBE A HEARST BASIC ELEM.	01	12,000.00
CHB20-00242	OFFICE DEPOT	OFFICE DEPOT-SCHOOL YEAR 2019/20 - SUPPLIES	CAPITAL CITY SCHOOL	01	5,000.00
CHB20-00243	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	4,000.00
CHB20-00244	RAY MORGAN/SCUSD	CANON COPIER FOR 2019-2020 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB20-00245	RAY MORGAN/SCUSD	CANON COPIER	MARTIN L. KING JR ELEMENTARY	01	4,000.00
CHB20-00246	RAY MORGAN/SCUSD	CANON COPIER 2019/20	JOHN MORSE THERAPEUTIC	01	2,300.00
CHB20-00247	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2019-2020	WEST CAMPUS	01	6,500.00
CHB20-00248	RAY MORGAN/SCUSD	CANON COPIERS - SCHOOL YEAR 2019-20	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB20-00249	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,000.00
CHB20-00250	SUPPLY WORKS	CUSTODIAL SUPPLIES 2019-2020 SUPPLY WORKS	JOHN MORSE THERAPEUTIC	01	2,500.00
CHB20-00251	SCUSD - PAPER USAGE	PAPER USAGE	YOUTH DEVELOPMENT	01	500.00
CHB20-00252	SCUSD - RAY MORGAN CO	COPIER RENTAL & USAGE	YOUTH DEVELOPMENT	01	1,000.00
CHB20-00253	SCUSD - SUPPLYWORKSS	CUSTODIAL SUPPLIES	NEW TECH	09	1,200.00
CHB20-00254	OFFICE DEPOT	Office Depot Business Account	HEALTH PROFESSIONS HIGH SCHOOL	01	5,000.00
CHB20-00255	OFFICE DEPOT	19-20 OD BLANKET SUPPLEMENTAL SUPPLIES & MATERIALS	WILL C. WOOD MIDDLE SCHOOL	01	4,000.00
CHB20-00256	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 19-20 SCHOOL YEAR	PARENT ENGAGEMENT	01	3,000.00
CHB20-00257	OFFICE DEPOT	OFFICE DEPOT 2019-2020	STRATEGY & CONTINUOUS IMPRVMT	01	2,500.00
CHB20-00258	OFFICE DEPOT	OFFICE DEPOT/OFFICE SUPPLIES FOR 2019-2020	CONTINUOUS IMPRVMT & ACCNTBLTY	01	1,000.00
CHB20-00259	SCUSD/PAPER	SERNA PAPER USAGE	CONTINUOUS IMPRVMT & ACCNTBLTY	01	250.00
CHB20-00260	OFFICE DEPOT	OFFICE DEPOT/OFFICE SUPPLIES FOR 2019-2020	CONTINUOUS IMPRVMT & ACCNTBLTY	01	500.00
CHB20-00261	RAY MORGAN/SCUSD	FY 19-20 - CANON COPIER IMAGE RUNNER #161979	KIT CARSON INTL ACADEMY	01	3,000.00
CHB20-00262	OFFICE DEPOT	OFFICE DEPOT BANKET ORDER/CLASSROOM SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	7,000.00

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## Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00263	OFFICE DEPOT	19-20 INSTRUCTIONAL MATERIALS - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	2,000.00
CHB20-00264	OFFICE DEPOT	2019/20 OFFICE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,000.00
CS20-00014	FRANKLIN COVEY CLIENT SALES	LEADER IN ME 2019-2020	ALBERT EINSTEIN MIDDLE SCHOOL	01	22,678.22
CS20-00015	CALIFORNIA SCHOOLS VISION COAL ITION	VISION CONTRIBUTIONS	EMPLOYEE COMPENSATION	68	617,484.00
CS20-00016	CALIFORNIA SCHOOLS DENTAL COAL ITION	DENTAL CONTRIBUTIONS	EMPLOYEE COMPENSATION	68	4,014,246.00
CS20-00017	SCHOOL SERVICES OF CALIFORNIA	SSC CADIE/SABRE 7/1/19-6/30/20 (2018-19 BOOKS)	BUSINESS SERVICES	01	650.00
CS20-00018	READING PARTNERS	2019-20 READING PARTNERS	SUSAN B. ANTHONY ELEMENTARY	01	25,000.00
CS20-00019	READING PARTNERS	READING PARTNERS	H.W. HARKNESS ELEMENTARY	01	25,000.00
CS20-00020	SACRAMENTO COUNTY OFFICE OF ED UCATION	SIG - SITE BASED SUPPORT FOR TEACHING ELA/ELD	H.W. HARKNESS ELEMENTARY	01	17,600.00
CS20-00021	EDUCATIONAL TESTING SERVICE ET S	HISSET TESTING	NEW SKILLS & BUSINESS ED. CTR	11	8,000.00
CS20-00022	AMERICAN RED CROSS COMPETENCY EVALUATION PRGM	NURSING ASSISTANT TESTING AGREEMENT	NEW SKILLS & BUSINESS ED. CTR	11	5,250.00
CS20-00023	ACTION SUPPORTIVE CARE SERVICE	19-20 ACTION CONTRACT	HEALTH SERVICES	01	50,000.00
CS20-00024	EATON INTERPRETING SERVICES	124021, EATON INTERPRETING SERVICE	RISK MANAGEMENT	01	10,000.00
CS20-00025	EPOCH EDUCATION INC	CONTRACT SERVICES W/ EPOCH ED	ETHEL I. BAKER ELEMENTARY	01	24,000.00
CS20-00026	KAPLAN TEST PREP	KAPLAN EXAM CONTRACT - NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	18,000.00
CS20-00027	MERCY MEDICAL GROUP	MEDICAL SERVICES FOR DRUG SCREENING PROGRAMS	RISK MANAGEMENT	01	15,000.00
CS20-00028	SIERRA NEVADA JOURNEYS	FAMILY SCIENCE NIGHT	JOHN D SLOAT BASIC ELEMENTARY	01	350.00
CS20-00029	PLANNING DYNAMICS GROUP	0525-434 JOHN F KENNEDY CORE-CEQA STUDY	FACILITIES SUPPORT SERVICES	21	3,692.00
CS20-00030	SCHOLAR ATHLETES GLOBALLY EMER GING INC	SUMMER MWLA PROGRAM	YOUTH DEVELOPMENT	01	8,250.00
CS20-00031	CURRICULUM ASSOCIATES LLC	SIG - READY MATH PROFESSIONAL DEVELOPMENT	H.W. HARKNESS ELEMENTARY	01	4,500.00
CS20-00032	WALLACE KUHL AND ASSOCIATES	0810-428 NUT SERV KITCHEN PHASE 2-CONST TESTING	FACILITIES SUPPORT SERVICES	21	134,000.00
CS20-00033	WALLACE KUHL AND ASSOCIATES	0520-417 HJHS CORE ACADEMIC-MAT TEST	FACILITIES SUPPORT SERVICES	21	48,905.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS20-00034	VISION 2000 EDUCATIONAL FOUNDATION	VISION 2000 SUMMER CONTRACT	DEPUTY SUPERINTENDENT	01	43,723.18
CS20-00036	CENTER FOR FATHERS & FAMILIES	2019/20 SUMMER MATTERS CFF	YOUTH DEVELOPMENT	01	39,330.00
CS20-00037	ROBERTS FAMILY DEVELOPMENT CTR	2019/20 SUMMER MATTERS ROBERTS FAMILY	YOUTH DEVELOPMENT	01	42,560.00
CS20-00038	TARGET EXCELLENCE	SUMMER MATTERS TARGET EXCELLENCE 2ND PORTION	YOUTH DEVELOPMENT	01	20,700.00
CS20-00039	SACRAMENTO CHINESE COMMUNITY	2019/20 SUMMER MATTERS SCCSC	YOUTH DEVELOPMENT	01	168,912.00
CS20-00040	FRONTLINE TECHNOLOGIES GROUP	Frontline - Absence & Substitute Mgmt Software	INFORMATION SERVICES	01	27,697.24
CS20-00041	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	2018/19 SUMMER MATTERS 2ND PORTION	YOUTH DEVELOPMENT	01	19,458.00
CS20-00042	THERESA HANCOCK	SIG - PROF. DEVEL -ACADEMIC VOCABULARY TOOLKIT	H.W. HARKNESS ELEMENTARY	01	4,000.00
CS20-00043	ACTION SUPPORTIVE CARE SERVICE S INC	HEALTH AIDE FOR JOHN BIDWELL STUDENT	CHILD DEVELOPMENT PROGRAMS	12	16,384.00
CS20-00044	SCHOOL SERVICES OF CALIFORNIA	SSC FISCAL SERVICES 7/1/19 - 6/30/20	BUSINESS SERVICES	01	6,300.00
CS20-00045	FRANKLIN COVEY CLIENT SALES	LEADER IN ME WEB LICENSING AND COACHING	MATSUYAMA ELEMENTARY SCHOOL	01	6,150.00
CS20-00046	FRANKLIN COVEY CLIENT SALES	SIG - "LEADER IN ME" ADVANCED ANNUAL MEMBERSHIP	H.W. HARKNESS ELEMENTARY	01	13,150.00
CS20-00047	PARENT TEACHER HOME VISIT PROJECT INC	19-20 PTHV CONTRACT	PARENT ENGAGEMENT	01	10,000.00
CS20-00048	THE CYPHER HIP HOP WORKSHOPS	SIG - CYPHER HIP HOP WORKSHOPS	H.W. HARKNESS ELEMENTARY	01	12,000.00
CS20-00049	LESLIE NIEVES	TRAUMA INFORMED TRAINING 19-20	AMERICAN LEGION HIGH SCHOOL	01	1,250.00
CS20-00050	IVS COMPUTER TECHNOLOGIES	SIG - SMARTBOARD TRAINING FOR STAFF	H.W. HARKNESS ELEMENTARY	01	3,600.00
CS20-00051	AMS.NET INC	PURE STORAGE RENEWAL, 8/1/19 - 7/31/20	INFORMATION SERVICES	01	21,999.60
CS20-00052	LOY MATTISON	E-RATE COORDINATION SRVC, 2019-20	INFORMATION SERVICES	01	25,750.00
CS20-00053	916 INK	SIG - CREATIVE WRITING WORKSHOP	H.W. HARKNESS ELEMENTARY	01	19,655.00
CS20-00054	LPC CONSULTING ASSOCIATES INC	ATTENDANCE TOOLKIT	EQUITY, ACCESS & EXCELLENCE	01	9,999.98
CS20-00055	SHOUTPOINT, INC.	SHOUTPOINT/I CAMPUS MESSENGING SERVICES, 2019-20	INFORMATION SERVICES	01	48,990.00
CS20-00056	DAVID A BATTS	DAVID BATTS ATHLETIC TRAINER FOR 2019/20	ROSEMONT HIGH SCHOOL	01	27,000.00
P19-03221	SAC VALLEY TRAILER SALES INC	0540- CARGO TRAILER FOR ROSEMONT ECD CTE	CAREER & TECHNICAL PREPARATION	01	4,508.85

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## Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04982	SCUSD - US BANK CAL CARD	EMERGENCY BLANKET PRO CARD UNAVAILABLE	SUCCESS ACADEMY	01	2,904.96
P19-04983	SACRAMENTO COUNTY OFFICE OF EDUCATION	SLY PARK EDUCATION CAMP	LEATAATA FLOYD ELEMENTARY	01	5,063.00
P19-04984	SCHOLASTIC LIBRARY PUBLISHING	ACCT: 00214473 (JACK KING)	SPECIAL EDUCATION DEPARTMENT	01	594.78
P19-04985	AURORA ENVIRONMENTAL SERVICES	After Close	RISK MANAGEMENT	01	5,093.00
P19-04986	NATIONAL ACADEMY FOUNDATION	After Close-INVOICES TO PAID MEMBERSHIPS 2017-2019	ACADEMIC ACHIEVEMENT	01	8,000.00
P20-00029	SCHOOL DATEBOOKS, INC	FY 19-20 SCHOOL DATEBOOKS - STU AGENDAS	KIT CARSON INTL ACADEMY	01	2,329.48
P20-00066	FIRST	ROBOTICS - COSTANZO	SUTTER MIDDLE SCHOOL	01	333.77
P20-00067	WATERBOY GRAPHICS	WINDSCREEN FOR SCHOOL	ENGINEERING AND SCIENCES HS	01	3,065.00
P20-00068	ACCURATE LABEL DESIGNS INC	VISITOR LABELS	ABRAHAM LINCOLN ELEMENTARY	01	420.81
P20-00069	IMAGESTUFF.COM	PERFECT ATTENDANCE INCENTIVES	H.W. HARKNESS ELEMENTARY	01	413.60
P20-00070	CURRICULUM ASSOCIATES LLC	SIG - READY COMMON CORE MATH	H.W. HARKNESS ELEMENTARY	01	7,406.62
P20-00071	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	GRADUATION STOLES FOR SENIORS	ENGINEERING AND SCIENCES HS	01	2,595.54
P20-00072	SCHOOL SPECIALTY EDUCATION	SIG - CLASSROOM FURNITURE	H.W. HARKNESS ELEMENTARY	01	8,790.62
P20-00073	SCUSD - US BANK CAL CARD	QPR BOOKLETS FOR MHAT	INTEGRATED COMMUNITY SERVICES	01	1,264.75
P20-00074	SCUSD - US BANK CAL CARD	RECOGNITION BOARD FOR SCIENCE FAIR	ENGINEERING AND SCIENCES HS	01	1,155.00
P20-00075	AMAZON CAPITAL SERVICES	BASELINE PITCHING MACHINE	LUTHER BURBANK HIGH SCHOOL	01	923.29
P20-00076	COMPLETE BUSINESS SYSTEMS	DUPLO DUPLICATOR SERVICE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	750.00
P20-00077	AMS.NET INC FREMONT BANK	0521-416 WEST CAMPUS CORE ACAD-VOIP PHONES	FACILITIES SUPPORT SERVICES	21	4,169.48
P20-00078	TOUCHLINE SOFTWARE	QUICK PERMIT - YOUTH WORKPLACE SOFTWARE	LUTHER BURBANK HIGH SCHOOL	01	345.00
P20-00079	Indieflix Group, INC.	MHAT-ANGST SCREENING	INTEGRATED COMMUNITY SERVICES	01	650.00
P20-00080	NWN CORP	PRINTER INK	HEALTH SERVICES	01	898.28
P20-00081	Lisa Tabb Starhouse Media, LLC	MHAT-SCREENAGERS SCREENING	INTEGRATED COMMUNITY SERVICES	01	650.00
P20-00082	AMAZON CAPITAL SERVICES	MHAT.CRISIS BOOK	INTEGRATED COMMUNITY SERVICES	01	100.84
P20-00083	SCHOOL SPECIALTY EDUCATION	FLAGS	WOODBINE ELEMENTARY SCHOOL	01	134.40
P20-00085	DIPIETRO AND ASSOCIATES INC	19-20 AED MAINTAINANCE	HEALTH SERVICES	01	3,225.00
P20-00086	NEOPOST USA INC	1-Year Service Agreement for Neopost DS-90i & acc.	CENTRAL PRINTING SERVICES	01	4,136.00

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## Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00087	RISO PRODUCTS OF SACRAMENTO	RISO/RZ220 CONTRACT 19/20	FERN BACON MIDDLE SCHOOL	01	566.00
P20-00088	ULINE	LPPA UNIFORM RACKS AND COVER	C. K. McCLATCHY HIGH SCHOOL	01	392.54
P20-00089	SCUSD - US BANK CAL CARD	CAL- CARD REIMB: JULY 19	INTEGRATED COMMUNITY SERVICES	01	540.28
P20-00090	HOME DEPOT CREDIT SERVICES	AG PRGM - SUPPLIES, TOOL. SAFETY KAP/ HELMENT	CAREER & TECHNICAL PREPARATION	01	924.59
P20-00091	LAKESHORE LEARNING MATERIALS	SIG - ART SUPPLIES	H.W. HARKNESS ELEMENTARY	01	43.88
P20-00092	DISCOUNT SCHOOL SUPPLY	SIG - ART SUPPLIES	H.W. HARKNESS ELEMENTARY	01	38.37
P20-00093	LAKESHORE LEARNING MATERIALS	SIG - CARPET FOR KINDERGARTEN	H.W. HARKNESS ELEMENTARY	01	494.87
P20-00094	SCUSD - US BANK CAL CARD	ORBITAL RENTAL - FLOOR REPAIRS	WEST CAMPUS	01	269.70
P20-00095	FRANKLIN COVEY CLIENT SALES	SIG - LEADER IN ME MATERIALS	H.W. HARKNESS ELEMENTARY	01	3,076.46
P20-00096	DAHLSTROM & COMPANY INC	JOB CENTER SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	202.28
P20-00097	OFFICE DEPOT	MH CRISIS BINDER	INTEGRATED COMMUNITY SERVICES	01	315.96
P20-00098	CASBO	CASBO ANNUAL MEMBERSHIP (FY 19/20)	BUSINESS SERVICES	01	3,000.00
P20-00099	WILLIAM MACGILL & CO	SIG - MEDICAL SUPPLIES FOR NURSE	H.W. HARKNESS ELEMENTARY	01	855.96
P20-00100	MOBYMAX LLC	SIG - MOBY MAX ULTRA TEACHER LICENSE / BREAUX	H.W. HARKNESS ELEMENTARY	01	199.00
P20-00101	MOBYMAX LLC	SIG - MOBY MAX ULTRA TEACHER LICENSE / KING	H.W. HARKNESS ELEMENTARY	01	199.00
P20-00102	CSBA	2019-2020 MEMBERSHIP DUES	ADMIN-LEGAL COUNSEL	01	165.00
P20-00103	CALIFORNIA TEACHERS ASSOCIATION	FILING FEE SAC SUPERIOR COURT	ADMIN-LEGAL COUNSEL	01	435.00
P20-00104	LRP PUBLICATIONS INC	SCHOOL LAW HANDBOOK SUBSCRIPTION	ADMIN-LEGAL COUNSEL	01	224.50
P20-00105	LEXISNEXIS MATTHEW BENDER	CA DEERING CODE FULL SET	ADMIN-LEGAL COUNSEL	01	4,004.94
P20-00106	AMAZON CAPITAL SERVICES	Flash Drives for Mandated Trainings	RISK MANAGEMENT	01	294.91
P20-00107	AMAZON CAPITAL SERVICES	AMAZON ORDER	RISK MANAGEMENT	01	18.63
P20-00108	BOOKS EN MORE	SCHOOL NURSE LEGAL RESOURCE BOOK	HEALTH SERVICES	01	200.09
P20-00110	PRECISION DATA PRODUCTS	SCANTRONS FOR ASSESSMENTS	ROSEMONT HIGH SCHOOL	01	629.29
P20-00111	INGENIUM GROUP	HAZARDOUS WASTE REMOVAL	ROSEMONT HIGH SCHOOL	01	866.28
P20-00112	MOORE MEDICAL CORP ACCT 171864 7	NURSE STATION SUPPLIES	ROSEMONT HIGH SCHOOL	01	110.62

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00113	OFFICE DEPOT	ORIENTATION/STUDENT PACKET SUPPLIES	ENGINEERING AND SCIENCES HS	01	607.35
P20-00114	CURRICULUM ASSOCIATES LLC	READY MATH 3RD, 5TH, 6TH	WOODBINE ELEMENTARY SCHOOL	01	4,834.06
P20-00116	DEMCO INC	Clear Label Protectors for Textbooks	LIBRARY SERVICES	01	316.82
P20-00117	FUN AND FUNCTION	ASSISTIVE MTRLS FOR STUDENT	SPECIAL EDUCATION DEPARTMENT	01	85.85
P20-00118	OFFICE DEPOT	9V BATTERIES FOR MICS IN THE AUDITORIUM	JOHN F. KENNEDY HIGH SCHOOL	01	289.37
P20-00119	AMAZON CAPITAL SERVICES	YMHFA BOOKS	INTEGRATED COMMUNITY SERVICES	01	129.76
P20-00120	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 19-20-TREAT AS CONFIRMING	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,305.47
P20-00121	UNIVERSITY OF CALIFORNIA DAVIS	C-STEM ANNUAL SUBSCRIPTION-UC DAVIS	ALBERT EINSTEIN MIDDLE SCHOOL	01	800.00
P20-00122	CENGAGE LEARNING	SIG - ACADEMIC VOCABULARY TOOLKITS	H.W. HARKNESS ELEMENTARY	01	8,954.34
P20-00123	GOPHER SPORTS	PLAYGROUND EQUIPMENT	WOODBINE ELEMENTARY SCHOOL	01	665.95
P20-00124	BROOKES PUBLISHING	ABC Reading Resource - Kinder	WOODBINE ELEMENTARY SCHOOL	01	256.41
P20-00125	S and D Carwash Management LLC	WASHES FOR NUTRITION SERV FLEET	NUTRITION SERVICES DEPARTMENT	13	250.00
P20-00126	OFFICE DEPOT	CHAIRS FOR N.S. KITCHEN SITE OFFICES	NUTRITION SERVICES DEPARTMENT	13	1,916.27
P20-00127	ACTIVE NETWORK	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENACE	LUTHER BURBANK HIGH SCHOOL	01	385.00
P20-00128	OVERHEAD DOOR COMPANY OF SACRAMENTO INC	FIRE DOORS DROP TEST	NEW SKILLS & BUSINESS ED. CTR	11	720.00
P20-00129	RIVER CITY OFFICE SUPPLY	SIGNATURE STAMP FOR N.S. ADMIN	NUTRITION SERVICES DEPARTMENT	13	29.36
P20-00130	GENERAL MILLS	7395 VARIETY OF CEREAL AND SNACKS 7/26/19	NUTRITION SERVICES DEPARTMENT	13	32,379.75
P20-00131	F AND W PLASTICS	7396 SPORKS 7/29/2019	NUTRITION SERVICES DEPARTMENT	13	17,038.56
P20-00132	JTM PROVISIONS CO INC dba JTM FOOD GROUP	7400 BEEF TACO FILLING 8/21/2019	NUTRITION SERVICES DEPARTMENT	13	7,536.00
P20-00133	OFFICE DEPOT	PROFESSIONAL LEARNING MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	356.70
P20-00134	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	100.00
P20-00135	OFFICE DEPOT	Classroom White Board	CALIFORNIA MIDDLE SCHOOL	01	279.48
P20-00136	BOOKS EN MORE	ELA Classroom Novel Sets	CALIFORNIA MIDDLE SCHOOL	01	1,482.81

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## Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00137	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	EQUIPMENT FOR OUR ENRICHMENT PROGRAM & ACTIVITIES.	GENEVIEVE DIDION ELEMENTARY	01	1,663.42
P20-00138	EAST BAY RESTAURANT SUPPLY INC	NSF SHELVING FOR BURBANK KITCHEN REFER/FREEZER	NUTRITION SERVICES DEPARTMENT	13	6,192.16
P20-00139	FRANKLIN COVEY CLIENT SALES	BOOK 7 HABITS OF HIGHLY EFFECTIVE PEOPLE	ALBERT EINSTEIN MIDDLE SCHOOL	01	377.13
P20-00140	Lux Bus America Co.	TRANSPORTATION - FOOTBALL GAME	LUTHER BURBANK HIGH SCHOOL	01	1,005.00
P20-00141	COMPLETE BUSINESS SYSTEMS	DUPLO EQUIPMENT CONTRACT	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P20-00142	HOME CAMPUS CARTY WEB STRATEGI ES	ATHLETIC'S PHYSICAL PROGRAM	ROSEMONT HIGH SCHOOL	01	895.00
P20-00143	SCANTRON CORPORATION	SCANTRON ANSWER SHEET	ENGINEERING AND SCIENCES HS	01	513.63
P20-00144	AMAZON CAPITAL SERVICES	LAPTOP AC ADAPTER	C. K. McCLATCHY HIGH SCHOOL	01	200.69
P20-00145	Amy Beste-Fong	TRVL REIMBURSE PER RSDNTL PLCMNT AGRMNT 2018	SPECIAL EDUCATION DEPARTMENT	01	1,094.26
P20-00146	ATHLETICS UNLIMITED	VOLLEYBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	933.05
P20-00147	JOURNEY WORKS PUBLISHING	SUPPORT CENTER MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	912.99
P20-00148	PARTNERS IN LEARNING PROGRAM C /O SIGNS OF CHARACTER	PBIS SIGNAGE	WOODBINE ELEMENTARY SCHOOL	01	3,963.23
P20-00150	AMAZON CAPITAL SERVICES INC	SUPPLEMENTAL MATH CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	620.96
P20-00151	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HAZARDOUS WASTE FEE	ENGINEERING AND SCIENCES HS	01	172.00
P20-00152	MEDICAL ELECTRONIC DEVICES AN D INSTRUMENTATION	ANNUAL SERVICE & CALIBRATION	CHILD DEVELOPMENT PROGRAMS	12	468.50
P20-00153	JOHNSON CONTROLS INC	EARL WARREN MP HVAC ENGINEERING REVIEW	FACILITIES MAINTENANCE	01	3,924.00
P20-00154	AMERICAN CHILLER SERV INC	CK McCLATCHY HVAC CHILLER SERVICE	FACILITIES MAINTENANCE	01	590.00
P20-00155	MORGAN-NELS INDUSTRIAL SUPPLY	FLY FAN REPLACEMENT @ VARIOUS SITES	FACILITIES MAINTENANCE	01	2,446.88
P20-00156	SHRED-IT USA INC	ONE TIME SHRED SERVICE - 2019	JOHN F. KENNEDY HIGH SCHOOL	01	537.32
P20-00157	AMERICAN CHILLER SERV INC	SAC HIGH/ST HOPE COOLING TOWER SERVICE	FACILITIES MAINTENANCE	01	1,793.00
P20-00158	REFRIGERATION SUPPLIES DIST	CROCKER/RIVERSIDE DUCT SENSORS	FACILITIES MAINTENANCE	01	4,277.13
P20-00160	THE SHADE CARE CO INC	OLD MARSHALL TREE SERVICE	FACILITIES MAINTENANCE	01	2,990.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00161	HEIECK SUPPLY	MARIAN ANDERSON WATER HEATER REPLACEMENT	FACILITIES MAINTENANCE	01	2,030.69
P20-00162	GBC GENERAL BINDING CORP	Blanket Purchase Order for 2 service contracts.	MATERIALS DEVELOPMENT LAB	01	1,301.82
P20-00163	THE SACRAMENTO BEE	JOB POSTING FOR ELECTRONICS POSITION	FACILITIES MAINTENANCE	01	557.00
P20-00164	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH PROTOCOLS 19-20	SPECIAL EDUCATION DEPARTMENT	01	19,617.79
P20-00165	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ENGINEERING AND SCIENCES HS	01	574.20
P20-00166	ACCREDITING COMMISSION FOR SCH OOLS	ACCREDITING COMMISSIONS OF SCHOOLS - WASC	NEW SKILLS & BUSINESS ED. CTR	11	1,070.00
P20-00167	THE SHADE CARE CO INC	SAM BRANNAN TREE SERVICE	FACILITIES MAINTENANCE	01	1,800.00
P20-00168	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	KEMBLE/CHAVEZ DOMESTIC PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	1,761.11
P20-00169	BI-JAMAR INC dba QUALITY SOUND	PARKWAY TELECENTER UPGRADE	FACILITIES MAINTENANCE	01	31,600.00
P20-00170	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS 2019-20	CAMELLIA BASIC ELEMENTARY	01	2,745.88
P20-00171	CDW GOVERNMENT	DOCUMENT CAMERAS FOR CLASSROOMS	MATSUYAMA ELEMENTARY SCHOOL	01	1,348.22
P20-00172	COMPUTER INFORMATION CONCEPTS	TABLEAU SERVER LICENSE/SUPPORT, 7/1/19 - 6/30/20	INFORMATION SERVICES	01	35,956.00
P20-00173	EDUCAUSE	SCUSD.EDU DOMAIN RENEW, 3 YRS - 7/31/19-7/31/22	INFORMATION SERVICES	01	231.00
P20-00174	NWN CORP	CHARGING CARTS FOR EINSTEIN/LINCOLN-REPLACEMENT	NUTRITION SERVICES DEPARTMENT	01	2,863.90
P20-00175	CDW GOVERNMENT	ADAPTER/CONVERTERS - CONNECTIVITY	JOHN F. KENNEDY HIGH SCHOOL	01	254.80
P20-00176	DEPARTMENT OF GENERAL SERVICES	0530-416 LBHS CORE RENO	FACILITIES SUPPORT SERVICES	21	84,750.00
P20-00177	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TREAT AS CONFIRMING: TRANSP SOCCER PLAYOFF (F)	C. K. McCLATCHY HIGH SCHOOL	01	735.00
P20-00178	ALL WEST COACHLINES INC	UC DAVIS ALL WEST	PARKWAY ELEMENTARY SCHOOL	01	930.60
P20-00179	FRANKLIN COVEY CLIENT SALES	PROFESSIONAL DEVELOPMENT MEMBERSHIP RENEWAL	SAM BRANNAN MIDDLE SCHOOL	01	7,500.00
P20-00180	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	OAKRIDGE IRRIGATION PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	5,051.19
P20-00181	NEVCO SCOREBOARD COMPANY CSM Sales, LLC	STADIUM SCOREBOARD CONTROLLER	LUTHER BURBANK HIGH SCHOOL	01	2,252.63

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00182	TREE ASSOCIATES INC	BRET HARTE TREE ASSESSMENT	FACILITIES MAINTENANCE	01	1,375.00
P20-00183	CITY OF SACRAMENTO REVENUE DIV ISION	HOLLYWOOD PARK SIDEWALK REPAIR	FACILITIES SUPPORT SERVICES	01	1,271.30
P20-00184	SIERRA NATIONAL ASPHALT	TAHOE & BOWLING GREEN ASPHALT REPAIR	FACILITIES MAINTENANCE	01	4,500.00
P20-00185	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	ANNUAL ACCREDITATION FEES INDUCTION 2019-20	ACADEMIC OFFICE	01	1,700.00
P20-00186	CHIO SAEPHANH	REIMB. CHIO SAEPHANH, LAW/SOCIAL JUSTICE TEACHER	CAREER & TECHNICAL PREPARATION	01	2,037.17
P20-00187	SELWAY MACHINE TOOL COMPANY	INVOICES PARTS RETURN/ REPLACEMENT P18-04114	CAREER & TECHNICAL PREPARATION	01	562.91
P20-00188	PREMIER AGENDAS	PLANNERS FOR 4TH - 6TH GRADE STUDENTS/ LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	1,371.88
P20-00189	AMS.NET INC FREMONT BANK	0557-429 ENG & SCIENCE CTEIG-NETWORK EQUIP	CAREER & TECHNICAL PREPARATION	01	37,974.71
P20-00190	ADMINISTRATIVE SOFTWARE AP INC	ASAP ATTENDANCE SYSTEM FOR ADULT ED SITES	ADULT EDUCATION/SKILL CTR.	11	15,759.00
P20-00191	CASPIO INC	CASPIO SOFTWARE RENEWAL 2019-20FY	YOUTH DEVELOPMENT	01	2,390.40
P20-00193	OFFICE DEPOT	Mai Xi Lee Fidgets for Training	ACADEMIC OFFICE	01	141.86
P20-00194	LAKESHORE LEARNING MATERIALS	MY LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	482.82
P20-00195	ORIENTAL TRADING CO	MY ORIENTAL TRADING COMP ORDER	WOODBINE ELEMENTARY SCHOOL	01	82.77
P20-00196	LAKESHORE LEARNING MATERIALS	CLASSROOM ITEMS - RM 15B - LLAMAS	ELDER CREEK ELEMENTARY SCHOOL	01	59.10
P20-00197	OFFICE DEPOT	OFFICE SUPPLIES	CAPITAL CITY SCHOOL	01	2,796.75
P20-00198	GOPHER SPORTS	PE SUPPLIES	H.W. HARKNESS ELEMENTARY	01	1,767.83
P20-00199	HOUGHTON MIFFLIN HARCOURT	SIG - READ 180 WORKBOOKS	H.W. HARKNESS ELEMENTARY	01	719.81
P20-00200	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE svc 2019-2020	JOHN MORSE THERAPEUTIC	01	531.12
P20-00201	COGENT SOLUTIONS & SUPPLIES	Blanket Purchase Order for boxes and chipboard.	MATERIALS DEVELOPMENT LAB	01	5,000.00
P20-00202	BENCHMARK EDUCATION CO LLC	Supplemental materials	MULTILINGUAL EDUCATION DEPT.	01	8,369.40
P20-00203	CONTINENTAL ATHLETIC SUPPLY	ATHLETIC EQUIP RECERTIFIED	HIRAM W. JOHNSON HIGH SCHOOL	01	4,237.25
P20-00204	IMAGE ONE	ANNUAL ROCKETSCAN-MEAL APP. LICENSE 7/1/19-6/30/20	NUTRITION SERVICES DEPARTMENT	13	4,515.52
P20-00205	SCUSD - US BANK CAL CARD	PLANNER INSERTS	SUTTER MIDDLE SCHOOL	01	47.10
P20-00206	COASTAL PACIFIC PACKAGING	COLLAPSIBLE CONTAINERS TO TRANSPORT FOOD	NUTRITION SERVICES DEPARTMENT	13	607.91

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P20-00207	OFFICE DEPOT	MHAT-ADAPTER	INTEGRATED COMMUNITY SERVICES	01	48.92
P20-00208	IRENE KERBER	AUDIOLOGY COURSE	HEALTH SERVICES	01	560.00
P20-00209	ZUM SERVICES	BUS FOR HJOHNSON FIELD TRIP 4/26/19	YOUTH DEVELOPMENT	01	1,085.00
P20-00210	BSN SPORTS LLC	PE CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	3,116.18
P20-00211	NWN CORP	HP LAPTOP CHARGING CORDS	WOODBINE ELEMENTARY SCHOOL	01	449.14
P20-00212	ESCAPE TECHNOLOGY INC	ESCAPE SOFTWARE LICENSE FEE, FISCAL YR 2019-20	INFORMATION SERVICES	01	493,167.01
P20-00213	CDW GOVERNMENT	AUDIO CABLES/WIRELESS FOR AUDITORIUM - FRY	JOHN F. KENNEDY HIGH SCHOOL	01	38.93
P20-00214	COMMERCIAL PUMP SERVICE INC	PACIFIC SEWER SERVICE CALLS	FACILITIES MAINTENANCE	01	5,236.26
P20-00215	SYSCO FOOD SVCS OF SACRAMENTO	7420 REFIRED BEANS/ SPAGHETTI SAUCE 8/5/2019	NUTRITION SERVICES DEPARTMENT	13	21,193.59
P20-00216	P & R PAPER SUPPLY CO	7466 CLASSIC TRAY 8/5/2019	NUTRITION SERVICES DEPARTMENT	13	174.75
P20-00217	BESTWAY SANDWICHES INC	7511 FRESH TRKY & CHEESE SANDWICHES 8/14/2019	NUTRITION SERVICES DEPARTMENT	13	809.70
P20-00218	AMAZON CAPITAL SERVICES	TABLECLOTHS FOR EVENT TABLES	HEALTH SERVICES	01	274.95
P20-00219	U S BANK/SCUSD	P.O BOX RENEWAL FEE #246870	PURCHASING SERVICES	01	512.00
P20-00220	NWN CORPORATION	PRINTER FOR MS. BOOK	PARKWAY ELEMENTARY SCHOOL	01	88.90
P20-00221	SCHOOL SPECIALTY EDUCATION	0570-416 AMER LEGION CORE ACAD-FURNITURE	FACILITIES SUPPORT SERVICES	21	16,358.35
P20-00222	INTERNATIONAL BACCALAUREATE	IB FEE LUTHER BURBANK SEPT 1, 2019-AUG 31, 2020	AREA ASSITANT SUPERINTENDENTS	01	11,650.00
P20-00223	SCUSD - US BANK CAL CARD	LUNCH FOR CBO INTERVIEW PANELS ON 7/30/2019	BUSINESS SERVICES	01	261.86
P20-00224	BZ SERVICE STATION MAINT INC	REPAIRS/TESTING FOR UNDERGROUND STORAGE TANK	FACILITIES MAINTENANCE	01	7,468.75
P20-00225	AMERICAN CHILLER SERV INC	SERNA CTR COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	01	30,650.00
P20-00226	KENDRICK BOILER WORKS	BOILER INSULATION AW MCCLASKEY	FACILITIES MAINTENANCE	01	11,120.97
P20-00227	MECHANICAL INSULATION SUPPLY	BOWLING GREEN SERVER ROOM AC REPLACEMENT	FACILITIES MAINTENANCE	01	7,220.00
P20-00228	THE SHADE CARE CO INC	CAL MIDDLE TREE SERVICE	FACILITIES MAINTENANCE	01	10,200.00
P20-00229	COMTECH COMMUNICATIONS INC	2-WAY RADIOS - SECURITY & MAINTENANCE	ELDER CREEK ELEMENTARY SCHOOL	01	1,452.90
P20-00230	AMAZON CAPITAL SERVICES	UTILITY CARTS	HIRAM W. JOHNSON HIGH SCHOOL	01	389.68
P20-00231	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOK FAIR INVOICE-SPRING	PARKWAY ELEMENTARY SCHOOL	01	3,084.59

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**Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00232	GREAT MINDS	3RD GRADE CURRICULUM	BG CHACON ACADEMY	09	1,131.44
P20-00233	TOUCHLINE SOFTWARE, INC	QUICKPERMIT+SOFTWARE RENEWAL - 19/20	WEST CAMPUS	01	345.00
P20-00234	TOUCHLINE SOFTWARE, INC	STUDENT WORK PERMIT SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	345.00
P20-00235	RISO PRODUCTS OF SACRAMENTO	RISO EZ221 MAINTENACE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	100.00
P20-00236	ADVANCEPIERRE FOODS	7408 BEEF STEAK PATTIES 8/9/2019	NUTRITION SERVICES DEPARTMENT	13	3,622.50
P20-00237	PK KINDER CO INC	7483 BBQ SAUCE 9/26/19	NUTRITION SERVICES DEPARTMENT	13	3,648.00
P20-00238	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SPANISH MAGAZINE SUBSCRIP - CLASS SET	HIRAM W. JOHNSON HIGH SCHOOL	01	788.04
P20-00239	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	100.00
P20-00240	SCHOOL OUTFITTERS DBA FAT CATA LOG	PURCHASE OF TABLES FOR ART ROOM	DAVID LUBIN ELEMENTARY SCHOOL	01	1,735.03
P20-00242	RISO PRODUCTS OF SACRAMENTO	2020 COLATOR MAINT CONTRACT	BG CHACON ACADEMY	09	150.00
P20-00243	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR MAINTENANCE 2019-2020	BG CHACON ACADEMY	09	510.99
P20-00244	OFFICE DEPOT	VOC NURSE PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	184.86
P20-00245	OFFICE DEPOT	BULLYING PREVENT SUPPLY	INTEGRATED COMMUNITY SERVICES	01	108.59
P20-00246	OFFICE DEPOT	ATTENDANCE FILE FOLDERS	ROSEMONT HIGH SCHOOL	01	253.65
P20-00247	AMAZON CAPITAL SERVICES	MUSIC BOOKS	ROSEMONT HIGH SCHOOL	01	362.00
P20-00248	STERICYCLE INC	TO SHRED OLD RECORDS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,381.38
P20-00249	GL GROUP INC dba BOOKSOURCE	SUPPLIEMENTAL MATERIAL BF-16 2020	BG CHACON ACADEMY	09	402.74
P20-00250	TAGUE BAND INSTRUMENT SERVICES	UKULELE'S FOR MUSIC CLASS	SUTTER MIDDLE SCHOOL	01	1,187.31
TB20-00001	PEARSON EDUCATION INC	Pearson Textbook Purchase for 18-19	ACADEMIC OFFICE	01	1,583,906.22
TB20-00002	J&C BOOKS	LATE Spanish 1 Text & TE for A. Birney, Q-2678	LIBRARY SERVICES	01	2,610.00
TB20-00003	J WESTON WALCH PUBLISHER	Walch Math 2 Vol. 1 Textbooks #Q1642	LIBRARY SERVICES	01	3,806.25
TB20-00004	TEXTBOOK WAREHOUSE LLC	LATE ELD Text Order for LB, CKM, Rosemont	LIBRARY SERVICES	01	13,425.19
TB20-00005	BETTER CHINESE LLC	William Land Elem 4th grade Chinese Immersion	LIBRARY SERVICES	01	1,102.29
<b>Total Number of POs</b>			<b>797</b>	<b>Total</b>	<b>19,438,302.11</b>

**Fund Recap**

Fund	Description	PO Count	Amount
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Includes Purchase Orders dated 07/15/2019 - 08/14/2019 \*\*\*

**Fund Recap**

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	3	8,562.74
		<b>Total Fiscal Year 2019</b>	<b>8,562.74</b>
01	General Fund	707	11,509,846.66
09	Charter School	13	58,395.17
11	Adult Education	15	114,686.14
12	Child Development	13	116,252.50
13	Cafeteria	41	2,523,454.07
21	Building Fund	6	291,874.83
25	Developer Fees	1	500.00
67	Self Insurance	3	183,000.00
68	Dental/Vision	2	4,631,730.00
		<b>Total Fiscal Year 2020</b>	<b>19,429,739.37</b>
		<b>Total</b>	<b>19,438,302.11</b>

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**PO Changes**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CS19-00376	6,500.00	21-6170	Building Fund/Land Improvement	1,000.00
P19-04273	1,040.25	01-4310	General Fund/Instructional Materials/Suppli	815.59-
P19-04916	3,870.00	21-6250	Building Fund/Other Costs (Planning)	1,070.00
			<b>Total PO Changes</b>	<b><u>1,254.41</u></b>

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

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