



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

**Meeting Date:** November 21, 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 September 15, 2019, through October 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 September 15, 2019, through October 14, 2019

**Estimated Time:** N/A

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

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

## Includes Purchase Orders dated 09/15/2019 - 10/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00149	SCUSD - US BANK CAL CARD	FASTRAK TOLL FEES THRU FIELD TRIP DEPT	TRANSPORTATION SERVICES	01	250.00
B20-00316	AUTOZONE	SMALL ENGINE PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	5,000.00
B20-00537	SANDRA OROZCO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B20-00586	P & R PAPER SUPPLY COMPANY	PACKAGING SUPPLIES FOR KITCHENS/CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B20-00587	SCUSD - SUPPLYWORKS	SUPPLIES FOR ORAGANIC WASTE PILOT	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B20-00588	NILES BIOLOGICAL	LIVE SUPPLEMENTAL SCIENCE ITEMS	DAVID LUBIN ELEMENTARY SCHOOL	01	200.00
B20-00589	BATTERY SYSTEMS #07	BATTERIES AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	1,500.00
B20-00590	IRON MOUNTAIN RECORDS MANAGMT	STUDENT RECORDS OFF SITE STORAGE	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B20-00591	COUNTY OF SACRAMENTO UTILITY BILLING SERVICES	DISPOSAL OF NORMAL REFUSE	FACILITIES MAINTENANCE	01	500.00
B20-00592	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART & FINAL - BLANKET ORDER	SUCCESS ACADEMY	01	718.00
B20-00593	ENTERPRISE CAR RENTAL INC	ENTERPRISE RENTAL 2019-2020 - FOR ALHS SPORTS	AMERICAN LEGION HIGH SCHOOL	01	2,000.00
B20-00594	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	001259-POSTAGE METER MACHINE RENTAL	LUTHER BURBANK HIGH SCHOOL	01	627.60
B20-00595	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2019-2020	FACILITIES MAINTENANCE	01	500.00
B20-00596	EAST BAY RESTAURANT SUPPLY INC	SMALLWARES FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B20-00597	ERNEST PACKAGING SOLUTIONS	NUTRITION WAREHOUSE PACKAGING SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B20-00598	EXCEL INTERPRETING SERVICES	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
B20-00599	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	CONTINUOUS IMPRVMT & ACCNTBLTY	01	3,000.00
B20-00600	INTERNATIONAL GREENHOUSE	SUPPLIES FOR AGRICULTURE PROGRAMS@BURBANK	CAREER & TECHNICAL PREPARATION	01	1,500.00
B20-00601	VALLEY TOOL REPAIR	SUPPLIES CONSTRUCTION PROGRAM@ BURBANK	CAREER & TECHNICAL PREPARATION	01	500.00
B20-00602	BIG R METALS	SUPPLIES - ENGINEERING PROGRAMS@ SES, KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B20-00603	HANNIBAL'S CATERING	CATERING TEACHERS' MEETING EVENTS PRG	CAREER & TECHNICAL PREPARATION	01	3,000.00
B20-00604	BARNES WELDING SUPPLY	SUPPLIES-MANUFACTURING AND DESIGN-JFK, GREENE	CAREER & TECHNICAL PREPARATION	01	1,500.00
B20-00605	WOODCRAFT SUPPLY LLC	SUPPLIES-CONSTRUCTION PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00606	G A WIRTH CO INC	SUPPLIES ENGINEERING TECHNOLOGY PRG@ SES DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B20-00607	NEWARK ELEMENT14	SUPPLIES-ENGINEERING TECHNOLOGY ORGM @ SES DAVIS	CAREER & TECHNICAL PREPARATION	01	589.04
B20-00608	MCMASTER CARR SUPPLY CO	SUPPLIES-ENGINEERING PRGRM@ KEN DAVIS, SES	CAREER & TECHNICAL PREPARATION	01	3,000.00
B20-00609	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	SUPPLIES/ EQUIPMENT FOR CCR/CTE TEACHCHERS USE	CAREER & TECHNICAL PREPARATION	01	960.87
B20-00610	THE HOME DEPOT USA THE HOME DE POT PRO	AGRICULTURE @ LBHS-SUPPLIES TODD MCPHERSON	CAREER & TECHNICAL PREPARATION	01	2,000.00
B20-00611	DIANA SANCHEZ	FEDERAL PROPORTIONATE SHARE (D. BRAVO-SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B20-00612	REDI GRO CORP	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,200.00
B20-00613	EAN SERVICES, LLC	VEHICLE RENTAL FOR VARIOUS STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	3,500.00
B20-00614	SYSCO FOOD SVCS OF SACRAMENTO	FOOD/PACKAGING FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B20-00615	RISO PRODUCTS OF SACRAMENTO	RISOGRAPH SUPPLIES 2018/2019 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	1,000.00
B20-00616	D & P ENTERPRISES INC dba CRES CO	SUPPLIES-CULINARY ARTS PROGRAM @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	1,000.00
B20-00617	HOME DEPOT CREDIT SERVICES	SUPPLIES-ENGINEERING AND DESIGN@ RHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B20-00618	BIG R METALS	SUPPLIES-ENGINERRING & DESIGN D STAFFORD @ RHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B20-00619	PRODUCE EXPRESS INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,500.00
B20-00620	SID TOOL CO, INC DBA MSC INDUS TRIAL SUPPLY CO	SUPPLIES-MANUFACTURING AND DESIGN-JFK, GREENE	CAREER & TECHNICAL PREPARATION	01	1,500.00
B20-00621	THE HOME DEPOT USA THE HOME DE POT PRO	SUPPLIES, DAVID INDRELAND @ JFK MANUFACTURING PRGM	CAREER & TECHNICAL PREPARATION	01	500.00
B20-00622	US FOODSERVICE	SUPPLIES-CULINARY ARTS PRGM @ A. LEGION, MS. RASUL	CAREER & TECHNICAL PREPARATION	01	1,000.00
B20-00623	GRAINGER INC ACCOUNT #80927635 5	NUTRITION WAREHOUSE SUPPLIES	NUTRITION SERVICES DEPARTMENT	01	500.00
				13	2,000.00
B20-00624	GLEN BALDWIN dba SIX O'CLOCK F ARM	LOCAL PRODUCE FOR NSLP 2019-20	NUTRITION SERVICES DEPARTMENT	13	2,000.00

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B20-00625	US FOODSERVICE	SUPPLIES-CULINARY ARTS PROGRAM @ JFK-JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	4,000.00
B20-00626	RALEY'S SUPERMARKET	SUPPLIES-CULINARY ARTS PRGM @ ALHS-MARIA RASCUL	CAREER & TECHNICAL PREPARATION	01	1,000.00
B20-00627	RALEY'S SUPERMARKET	SUPPLIES-CULINARY ARTS PROGRAM @ JFK-JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	2,000.00
B20-00628	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ JFK- JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	1,000.00
B20-00629	RALEY'S SUPERMARKET	SUPPLIES-CULINARY ARTS PRGRAM@ RHS - SINGER	CAREER & TECHNICAL PREPARATION	01	3,000.00
B20-00630	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	1,000.00
B20-00631	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @ RHS- SINGER	CAREER & TECHNICAL PREPARATION	01	3,000.00
B20-00632	AMADOR STAGE LINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	4,000.00
B20-00633	RAY MORGAN CO	1-Year Service Agreement Service for Canon iPF8400	CENTRAL PRINTING SERVICES	01	1,200.00
B20-00634	Pao Choua Vang	PARENT MILEAGE REIMBURSEMENT 18-19 (HER)	SPECIAL EDUCATION DEPARTMENT	01	2,149.00
CHB20-00368	OFFICE DEPOT	PRE-K STAFF MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB20-00369	OFFICE DEPOT	OFFICE DEPOT-SCHOOL YEAR 2019/2020-SUPPLIES	CAPITAL CITY SCHOOL	01	15,000.00
CHB20-00370	OFFICE DEPOT	OFFICE DEPT	HEALTH PROFESSIONS HIGH SCHOOL	01	2,500.00
CHB20-00371	OFFICE DEPOT	OFFICE DEPOT	HEALTH PROFESSIONS HIGH SCHOOL	01	2,500.00
CHB20-00372	OFFICE DEPOT	OFFICE DEPOT 19-20 GENERAL FUND	AMERICAN LEGION HIGH SCHOOL	01	500.00
CHB20-00373	OFFICE DEPOT	OFFICE DEPOT CLASSROOM SUPPLIES	PETER BURNETT ELEMENTARY	01	1,500.00
CHB20-00374	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 19/20	TAHOE ELEMENTARY SCHOOL	01	1,000.00
CHB20-00375	OFFICE DEPOT	OFFICE DEPOT	JOHN BIDWELL ELEMENTARY	01	1,000.00
CHB20-00376	OFFICE DEPOT	2019-2020 OFFICE SUPPLIES	SAFE SCHOOLS OFFICE	01	800.00
CHB20-00377	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,300.00
CHB20-00378	OFFICE DEPOT	SUPPL INSTRUCTIONAL SUPPLIES AND MATERIAL 19/20	ETHEL I. BAKER ELEMENTARY	01	9,621.00

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CHB20-00379	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER 19-20	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB20-00380	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	5,000.00
CHB20-00381	RAY MORGAN/SCUSD	CANON COPIER - CORPORATE ACADEMY - RM: 220	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB20-00382	RAY MORGAN/SCUSD	CHRGBCK CANON RENTAL-COPIER FOR 19-20 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	5,433.00
CHB20-00383	RAY MORGAN/SCUSD	2019-2020 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB20-00384	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	SEVERE CLASS SUPPLIES: SUPPLYWORKS/HOME DEPOT	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
CHB20-00385	RAY MORGAN/SCUSD	CANON COPIER AGREEMENT FY20	C. K. McCLATCHY HIGH SCHOOL	01	4,416.00
CS20-00112	FIRST CAPITOL CONSULTING INC	IRS LETTER 226J RESPONSE RE: ACA (2017)	BUSINESS SERVICES	01	50,000.00
CS20-00113	EXPLORIT SCIENCE CENTER	EXPLORIT SCIENCE CENTER-FAMILY SCIENCE NIGHT	CAMELLIA BASIC ELEMENTARY	01	1,015.00
CS20-00114	TOTAL EDUCATION SOLUTIONS	MAY-JUNE 2019 AIEP TUTORING SERVICES	INDIAN EDUCATON	01	2,178.00
CS20-00115	UNIVERSITY OF OREGON EDUCATION AL AND COMMUNITY SUPP	SWIS ANNUAL LICENSE 9/1/19 - 8/31/20	EQUITY, ACCESS & EXCELLENCE	01	2,210.00
CS20-00116	BROOKE PURVES	PROVIDE COLLEGE MENTORING	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
CS20-00117	FRANKLIN COVEY CLIENT SALES	LEADER IN ME WORKSHOP	PARKWAY ELEMENTARY SCHOOL	01	29,536.11
CS20-00118	THINKING TREE INC	DREAM EARLY ENGINEERS	WOODBINE ELEMENTARY SCHOOL	01	4,320.00
CS20-00119	HOUGHTON MIFFLIN HARCOURT	SIG - READ180 COACHING & TRAINING FOR TEACHERS	H.W. HARKNESS ELEMENTARY	01	4,550.00
CS20-00120	KANTER & ROMO IMMIGRATION LAW	LEGAL FEES-NONIMMIGRANT CHANGE OF STATUS	ADMIN-LEGAL COUNSEL	01	4,920.00
CS20-00121	DR. KELSEY JONES	TITLE II PD ST FRANCIS SA KJONES	CONSOLIDATED PROGRAMS	01	5,000.00
CS20-00122	MATTHEW C FABIAN	0525-434 JOHN F KENNEDY CORE-INSPECTION SERV	FACILITIES SUPPORT SERVICES	21	140,400.00
CS20-00124	VISION 2000 EDUCATIONAL FOUNDATION	ESSA/ESEA TUTORING-NPS	CONSOLIDATED PROGRAMS	01	45,000.00
CS20-00125	IN CLASS TODAY INC	INCLASSTODAY	EQUITY, ACCESS & EXCELLENCE	01	100,000.00
CS20-00126	CADA	STUDENT LEADERSHIP DEVELOPMT DAY	HIRAM W. JOHNSON HIGH SCHOOL	01	7,500.00
CS20-00128	CATHERINE COLE	CATHY COLE, ECE CONSULTANT	CHILD DEVELOPMENT PROGRAMS	12	5,100.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS20-00129	MAD SCIENCE OF SACRAMENTO VALL EY	SIG - MAD SCIENCE AFTER-SCHOOL PROGRAM	H.W. HARKNESS ELEMENTARY	01	9,000.00
CS20-00130	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION	FACILITIES SUPPORT SERVICES	21	20,000.00
CS20-00131	PLACER COUNTY OFFICE OF ED	PBIS CONTRACT 2019-20 SCHOOL YEAR	EQUITY, ACCESS & EXCELLENCE	01	90,188.00
CS20-00132	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	2019-2020 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	234,613.66
CS20-00133	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	2019-2020 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	651,424.26
CS20-00134	CENTER FOR FATHERS & FAMILIES	2019-2020 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	507,788.24
CS20-00135	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	2019-2020 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	314,362.98
CS20-00136	DR. DAVID SCHONFELD	PROFESSIONAL DEVELOPMENT	INTEGRATED COMMUNITY SERVICES	01	3,100.00
CS20-00137	CITY OF SACRAMENTO SACRAMENTO METROPOLITAN ARTS	Any Given Child Program 19-20	ACADEMIC OFFICE	01	22,350.00
CS20-00138	ANCIENT ARTIFACTS	SIG - ANCIENT ARTIFACTS PRESENTATIONS	H.W. HARKNESS ELEMENTARY	01	1,990.00
CS20-00140	CONSTANCE HALE	IEE (FAGAN)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS20-00141	STORM PROGRAM LLC	S.T.O.R.M.	PARKWAY ELEMENTARY SCHOOL	01	48,000.00
CS20-00142	SACRAMENTO RUNNING ASSOCIATION	ELEMENTARY OLYMPIC TRACK DAYS	EQUITY, ACCESS & EXCELLENCE	01	28,736.02
CS20-00143	FORECAST 5 ANALYTICS INC	FORECAST 5 - 1 YEAR LICENSE (RENEWAL FY 19/20)	BUSINESS SERVICES	01	18,950.00
CS20-00144	FRANKLIN COVEY CLIENT SALES	THE LEADER IN ME TRAINING	ETHEL I. BAKER ELEMENTARY	01	7,500.00
CS20-00145	EATON INTERPRETING SERVICES	DEAF INTRP SERVICES	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CS20-00147	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	2019-20 SCOE PROF. DEVELOP. SBA	SUSAN B. ANTHONY ELEMENTARY	01	60,500.00
CS20-00148	SACRAMENTO COUNTY OFFICE OF ED UCATION	SCOE ELA/ELD SUPPORT	PARKWAY ELEMENTARY SCHOOL	01	83,600.00
CS20-00149	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATORS 9/11/19 BACK TO SCHOOL NIGHT	CAMELLIA BASIC ELEMENTARY	01	1,700.00
CS20-00150	BROOKE PURVES	COLLEGE MENTORING	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CS20-00151	CENTER FOR CITIES + SCHOOLS UC BERKELEY	Y-PLAN SERVICE AGREEMENT FOR SCUSD 2019-20	CAREER & TECHNICAL PREPARATION	01	200,000.00
CS20-00152	FRANKLIN COVEY CLIENT SALES	LIM COACHING	MATSUYAMA ELEMENTARY SCHOOL	01	650.00

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CS20-00153	MEDIC AMBULANCE	AMBULANCE SERVICE - POWDER PUFF GAME 2019	JOHN F. KENNEDY HIGH SCHOOL	01	400.00
CS20-00154	NATURE'S CRITTERS	SIG - NATURE'S CRITTERS PRESENTATION, 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	345.00
CS20-00155	ANA PROFESSIONAL DEVELOPMENT	TRANSLATORS FOR SUPPORT & CONSULTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	300.00
CS20-00156	NATURE'S CRITTERS	SIG - NATURE'S CRITTERS PRESENTATION, EK CLASS	H.W. HARKNESS ELEMENTARY	01	220.00
CS20-00157	THE GREAT BOOKS FOUNDATION	Title I SA CR- Great Books - Shared Inquiry	CONSOLIDATED PROGRAMS	01	3,600.00
CS20-00158	VICKY PEOPLES	IEE	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
CS20-00159	WARREN CONSULTING ENGINEERS	0525-434 JFK CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	2,500.00
CS20-00161	TARGET EXCELLENCE	2019-2020 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	805,798.10
CS20-00162	SACRAMENTO CHINESE COMMUNITY	2019-20 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	4,682,837.44
CS20-00182	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	JOHN D SLOAT BASIC ELEMENTARY	01	103,000.00
CS20-00184	ROBERTS FAMILY DEVELOPMENT CTR	2019-2020 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	223,666.21
N20-00004	POINT QUEST EDUCATION INC	NPS EDUCATIONAL SERVICES (I.D./SEVERE)	SPECIAL EDUCATION DEPARTMENT	01	1,200,000.00
N20-00026	PROFESSIONAL TUTORS OF AMERICA	AGENCY SERVICES (TUTORING)	SPECIAL EDUCATION DEPARTMENT	01	36,825.00
N20-00042	LOGAN RIVER ACADEMY LLC	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	153,700.00
N20-00044	GIVING TREE PRESCHOOL ADVANCE KIDS	NPS EDUCATIONAL SERVICES (PRE-K + AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	560,000.00
N20-00045	DEVEREUX ADVANCED BEHAVIORAL HEALTH - FLORIDA	RESIDENTIAL PLACEMENT (TX)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N20-00046	ALDAR ACADEMY CORP	NPS EDUCATION SERVICES (ED/SLD)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N20-00047	24/7 MEDSTAFF	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	205,000.00
N20-00048	CCHAT CENTER-SACRAMENTO	NPS EDUCATIONAL SERVICES (DEAF PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N20-00049	APPLIED BEHAVIOR CONSULTANTS INC	AGENCY SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	32,000.00
N20-00050	SIERRA SCHOOL AT EASTERN EXTENSION	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	2,000,000.00
N20-00051	MAXIM HEALTHCARE SERVICES	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
P20-00099	WILLIAM MACGILL & CO	SIG - MEDICAL SUPPLIES FOR NURSE	H.W. HARKNESS ELEMENTARY	01	855.96
P20-00159	SCUSD - US BANK CAL CARD	CABLES/KEYBOARDS/MICE FOR COMPUTERS/TV'S	ENGINEERING AND SCIENCES HS	01	288.82

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P20-00360	CDW GOVERNMENT	HP LAPTOP FOR SUPERINTENDENT	INFORMATION SERVICES	01	1,904.87
P20-00536	SCUSD - US BANK CAL CARD	HAMILTON FIELD TRIP FEES	ENGINEERING AND SCIENCES HS	01	720.00
P20-00650	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	PETER BURNETT ELEMENTARY	01	478.50
P20-00668	AMAZON CAPITAL SERVICES	iPAD CASES FROM AMAZON FOR PRESCHOOL CLASSROOMS	CHILD DEVELOPMENT PROGRAMS	12	1,079.28
P20-00720	ALL WEST COACHLINES INC	All West Coachline Lines for field trip	JOHN H. STILL - K-8	01	806.00
P20-00721	Renee &Barbara Webster-Hawkins	SETTLEMENT OAH CASE 2018020890 Claim #2	SPECIAL EDUCATION DEPARTMENT	01	3,591.93
P20-00722	NWN CORP	COMPUTER CARTS FOR CLASSROOM (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	45,691.40
P20-00723	NWN CORP	CHROMEBOOKS AND CARTS	ROSA PARKS MIDDLE SCHOOL	01	105,970.02
P20-00724	NWN CORP	HP PROBOOK 450 G5 LAPTOPS FOR ADMINIS	ROSA PARKS MIDDLE SCHOOL	01	2,210.38
P20-00725	NORTHSTAR AV	EPSON PROJECTOR FOR CLASSROOM INSTRUCTION	HOLLYWOOD PARK ELEMENTARY	01	2,257.65
P20-00726	PROGRESS SOFTWARE CORP	IPSWITCH 1YEAR SUPPORT: WS_FTP SERVICER WITH SSH	INFORMATION SERVICES	01	600.60
P20-00727	SCANTRON CORPORATION	SCANTRON SOFTWARE SUPPORT RENEWAL, 9/8/19 - 9/7/20	INFORMATION SERVICES	01	1,615.00
P20-00728	ZYTECH SOLUTIONS INC	ZYTECH - CB DISPLAY SCREEN REPAIR	KIT CARSON INTL ACADEMY	01	99.00
P20-00729	NWN CORPORATION	COMPUTER FOR NEW PRINCIPAL	ENGINEERING AND SCIENCES HS	01	1,013.55
P20-00731	PILGRIMS PRIDE CORP	7523 CHICKEN PATTIES 9/16/2019	NUTRITION SERVICES DEPARTMENT	13	16,474.08
P20-00732	PILGRIMS PRIDE CORP	7453 CHICKEN WINGS 9/23/2019	NUTRITION SERVICES DEPARTMENT	13	19,651.20
P20-00733	LA TAPATIA TORTILLERIA INC	7557 TACO/TORTILLAS 9/11/2019	NUTRITION SERVICES DEPARTMENT	13	7,589.25
P20-00734	SCUSD - SUPPLYWORKS	7564 DETERGENT/SANITIZER 9/13/19	NUTRITION SERVICES DEPARTMENT	13	3,711.95
P20-00735	P & R PAPER SUPPLY CO	7567 CUPS 10 OZ 9/16/2019	NUTRITION SERVICES DEPARTMENT	13	2,414.50
P20-00736	MYSTERY SCIENCE INC	Mystery Science Supplement K-6 2019-2020	ACADEMIC OFFICE	01	19,960.00
P20-00737	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS MATERIALS	PARKWAY ELEMENTARY SCHOOL	01	6,339.88
P20-00738	GOPHER SPORT	PE EQUIPMENT	TAHOE ELEMENTARY SCHOOL	01	123.26

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## Includes Purchase Orders dated 09/15/2019 - 10/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00739	FIRST	FIRST LEGO LEAGUE REGISTRATION AND SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	666.54
P20-00740	RISO PRODUCTS OF SACRAMENTO	RISO EZ221 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	100.00
P20-00741	FOG WILLOW FARMS	FOG WILLOW FARMS SOCIAL PG FAMILIES-2018	CHILD DEVELOPMENT PROGRAMS	12	612.00
P20-00742	EE ATHLETICS LEAGUE	2019-2019 VOLLEYBALL LEAGUE REGISTRATION FEES	WILL C. WOOD MIDDLE SCHOOL	01	425.00
P20-00743	LEARNING FOR LIVING INC	CA GEAR UP - BOOK FOR STAFF CULTURE/COLLABORATION	WILL C. WOOD MIDDLE SCHOOL	01	475.00
P20-00744	SUCCESS BY DESIGN INC	STUDENT PLANNERS 19-20	O. W. ERLEWINE ELEMENTARY	01	108.18
P20-00745	AEMS ATHLETICS LEAGUE	2019 VOLLEYBALL LEAGUE DUES	ROSA PARKS MIDDLE SCHOOL	01	425.00
P20-00746	CENGAGE LEARNING	Materials for New Comers	MULTILINGUAL EDUCATION DEPT.	01	2,800.04
P20-00747	CURRICULUM ASSOCIATES LLC	I READY LICENSE	PARKWAY ELEMENTARY SCHOOL	01	20,200.00
P20-00748	VIRCO INC	CLASSROOM FURNITURE	FACILITIES SUPPORT SERVICES	25	82,316.14
P20-00749	CDW GOVERNMENT	HEADSET	LEATAATA FLOYD ELEMENTARY	01	402.38
P20-00750	AMAZON CAPITAL SERVICES	CA GEAR UP - SUPPLIES FOR COLLEGE INFO CAMPAIGN	WILL C. WOOD MIDDLE SCHOOL	01	226.64
P20-00751	SAC VALLEY TRAILER SALES INC	REPLACEMENT OF OBSOLETE TRAILER	BUILDINGS & GROUNDS/OPERATIONS	01	17,286.40
P20-00752	Avalon Printing & Graphics	CA GEAR UP - I AM POSTERS AND ALUMINUM SIGNS	WILL C. WOOD MIDDLE SCHOOL	01	1,245.17
P20-00753	ONE STOP TRUCK SHOP	MATERIALS FOR CHEVY EXPRESS VAN	FACILITIES MAINTENANCE	01	4,327.99
P20-00754	SCHOOL SPECIALTY EDUCATION	2020 PE EQUIPMENT	BG CHACON ACADEMY	09	464.01
P20-00755	GRAINGER INC	NEW FLAGS FOR FLAGPOLE	ALBERT EINSTEIN MIDDLE SCHOOL	01	126.41
P20-00756	COUNCIL ON OCCUPATIONAL EDUCATION	COE ACCREDITATION VISIT	NEW SKILLS & BUSINESS ED. CTR	11	4,934.86
P20-00757	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	La Bou 8/15 & 8/16 orders Will C Wood Trainings	ACADEMIC OFFICE	01	1,028.17
P20-00758	SCUSD - US BANK CAL CARD	CONFIRMING FOR 2-6-17 CAL CARD STATEMENT	BOARD OF EDUCATION	01	629.60
P20-00759	SCUSD - US BANK CAL CARD	CONFIRMING FOR 1/6/17 CAL CARD STATEMENT	BOARD OF EDUCATION	01	29.00
P20-00760	SCHOOL SPECIALTY EDUCATION	ORGANIZER FOR STAFF MAILBOXES	H.W. HARKNESS ELEMENTARY	01	70.31
P20-00761	Xenith, LLC	FOOTBALL HELMET RECONDITIONING	ROSEMONT HIGH SCHOOL	01	5,250.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00762	ALL WEST COACHLINES INC	FIELD TRIP BUS TO ORPHEUM THEATRE 11TH GR	ENGINEERING AND SCIENCES HS	01	3,698.00
P20-00763	THE SHADE CARE CO INC	AM WINN TREE SERVICE	FACILITIES MAINTENANCE	01	1,800.00
P20-00764	THE SACRAMENTO BEE	JOB POSTING FOR ELECTRONICS POSITION	FACILITIES MAINTENANCE	01	557.00
P20-00765	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	FACILITIES' HAZARDOUS MATERIALS FEES & PERMIT	FACILITIES MAINTENANCE	01	3,419.00
P20-00766	DELTA WIRELESS INC	RADIOS	PARKWAY ELEMENTARY SCHOOL	01	2,973.86
P20-00767	SUN RIVER CLEANERS	DRY CLEANING FOR LAW ACAD UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,252.50
P20-00768	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	19-20 POOL PERMIT & RE-INSPECTION FEE	ROSEMONT HIGH SCHOOL	01	715.00
P20-00769	GSL FINE LITHOGRAPHERS	Health Folders, 40-09250	CENTRAL PRINTING SERVICES	01	728.63
P20-00770	NASCO	NASCO ART ORDER 2019 20	AMERICAN LEGION HIGH SCHOOL	01	558.18
P20-00771	COALITION FOR ADEQUATE FUNDING FOR SPECIAL EDUCATION	SELPA DUES (2019-2020)	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
P20-00772	LYNNE TAFOYA	REIMBURSE LYNNE TAFOYA FOR SCHOOL ACTIVITES	HEALTH PROFESSIONS HIGH SCHOOL	01	822.10
P20-00773	LYNNE TAFOYA	REIMBURSE LYNNE TAFOYA (INTERIM PRINIPAL)	HEALTH PROFESSIONS HIGH SCHOOL	01	456.61
P20-00774	UNIVERSAL LIMOUSINE CO	CHARTER TO CA ACADEMY OF SCI 5TH GR	BG CHACON ACADEMY	09	1,300.00
P20-00775	ROSS RECREATION EQUIPMENT INC	ML KING PLAY STRUCTURE DECK REPLACEMENT	FACILITIES MAINTENANCE	01	1,185.00
P20-00776	BCI BURKE CO LLC	ETHEL PHILLIPS SLIDE REPLACEMENT	FACILITIES MAINTENANCE	01	1,610.68
P20-00777	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	SAC HIGH POOL- HAZARDOUS MATERIALS PERMIT	FACILITIES MAINTENANCE	01	172.00
P20-00778	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION-G VOLLEYBALL 8-30-19	JOHN F. KENNEDY HIGH SCHOOL	01	274.00
P20-00779	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION-JFK FOOTBALL 8-30-19	JOHN F. KENNEDY HIGH SCHOOL	01	2,383.50
P20-00780	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	La Bou 8/26 & 8/27 orders American Legion	ACADEMIC OFFICE	01	1,048.88
P20-00781	DELTA WIRELESS INC	PURCHASE BATTERIES FOR WALKIE TALKIE RADIOS	SUCCESS ACADEMY	01	656.85
P20-00782	SCHOOLMATE INC	PAY STUDENT PLANNERS/FOLDERS K-6	CAROLINE WENZEL ELEMENTARY	01	763.42
P20-00783	LOCKDOWN MAGNET.COM EBCO INC	LOCKDOWN MAGNETS FOR CLASSROOMS	CAROLINE WENZEL ELEMENTARY	01	106.03

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00784	WILLIAM YUAN dba THE MERCH MAN	CA GEAR UP - STAFF T-SHIRTS	WILL C. WOOD MIDDLE SCHOOL	01	1,290.86
P20-00785	LUX BUS AMERICA CO	TREAT AS CONFIRMING - VOLLEYBALL VS. RIVER VALLEY	C. K. McCLATCHY HIGH SCHOOL	01	1,089.00
P20-00786	WILLIAM YUAN dba THE MERCH MAN	CA GEAR UP-NATL GEAR UP WK & CARREER DAY MATERIALS	WILL C. WOOD MIDDLE SCHOOL	01	2,190.60
P20-00787	GRAINGER INC	LEAF BLOWER/FACILITY UPKEEP/SAFETY	HUBERT H BANCROFT ELEMENTARY	01	337.15
P20-00788	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	POSTER PAPER	ROSEMONT HIGH SCHOOL	01	103.39
P20-00789	ALL WEST COACHLINES INC	BUSES TO CSU STANISLAUS 8TH GRADE TOUR	ENGINEERING AND SCIENCES HS	01	3,622.50
P20-00790	FLINN SCIENTIFIC INC	MATERIALS FOR SCIENCE LABS	ENGINEERING AND SCIENCES HS	01	376.24
P20-00791	BIG R METALS	EV INTEGRATED UNIT - GO-KART	ENGINEERING AND SCIENCES HS	01	374.48
P20-00792	POWERWERX INC	12th GRADE IU ELECTRIC TRANSPORTATION G0-KART	ENGINEERING AND SCIENCES HS	01	231.05
P20-00793	MCMASTER CARR SUPPLY CO	12TH GRADE IU EV PROJECT ELECTRIC TRANSPORTATION	ENGINEERING AND SCIENCES HS	01	320.84
P20-00794	HUGHES HARDWOODS	IU EV UNIT ELECTRIC TRANSPORTATION	ENGINEERING AND SCIENCES HS	01	518.46
P20-00795	ELIZABETH GHIORSO	ELIZABETH GHIORSO - CONFIRMED	GEO WASHINGTON CARVER	09	794.20
P20-00796	SCUSD - US BANK CAL CARD	ORIENTATION STUDENT FILES	CALIFORNIA MIDDLE SCHOOL	01	3,734.00
P20-00797	DELTA WIRELESS INC	CAMPUS RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	957.43
P20-00798	AMAZON CAPITAL SERVICES	CAMERAS FOR JOURNALISM/YEARBOOK	ALBERT EINSTEIN MIDDLE SCHOOL	01	309.93
P20-00799	AMAZON CAPITAL SERVICES	Headphones for students technology	BRET HARTE ELEMENTARY SCHOOL	01	476.32
P20-00800	AMAZON CAPITAL SERVICES	Equity Amazon Book order	ACADEMIC OFFICE	01	245.45
P20-00801	AMAZON CAPITAL SERVICES	PRESENTATION REMOTE	LUTHER BURBANK HIGH SCHOOL	01	161.50
P20-00802	OFFICE DEPOT	OFFICE DEPOT	PARENT ENGAGEMENT	01	48.92
P20-00803	OFFICE DEPOT	CLASSROOM PROJECT MATERIALS - MELTVEDT - RM C1	HEALTH PROFESSIONS HIGH SCHOOL	01	34.78
P20-00804	OFFICE DEPOT	LAUNDRY SOAP FOR PLANT MANAGER	AMERICAN LEGION HIGH SCHOOL	01	92.43
P20-00805	THE HOME DEPOT PRO INSTITUTIONAL	IU EV UNIT ELECTRIC TRANSPORTATION	ENGINEERING AND SCIENCES HS	01	355.03
P20-00806	THE HOME DEPOT PRO INSTITUTIONAL	FIRE RATED GARBAGE CANS	WOODBINE ELEMENTARY SCHOOL	01	814.15
P20-00807	THE HOME DEPOT PRO INSTITUTIONAL	INDOOR MATS FOR CAFETERIA	WILL C. WOOD MIDDLE SCHOOL	01	389.97

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Includes Purchase Orders dated 09/15/2019 - 10/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00808	ASI PEAK ADVENTURES	PEAK ADVENTURES FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	4,625.00
P20-00809	ASI PEAK ADVENTURES	PEAK ADVENTURES FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	2,200.00
P20-00810	BENCHMARK EDUCATION CO LLC	Supplemental materials Quote9183	MULTILINGUAL EDUCATION DEPT.	01	8,369.40
P20-00812	ORIENTAL TRADING CO	CLASSROOM MATERIALS KINDER	ELDER CREEK ELEMENTARY SCHOOL	01	166.32
P20-00813	CROWN LIFT TRUCKS	ELECTRIC PALLET JACK FOR N.S. WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	5,435.33
P20-00814	GOLD STAR FOODS INC	7570 SPICES 9/16/2019	NUTRITION SERVICES DEPARTMENT	13	908.31
P20-00815	CDW GOVERNMENT	MS SURFACE PRO FOR CHIEF CONTINUOUS OFFICER	CONTINUOUS IMPRVMT & ACCNTBLTY	01	1,904.87
P20-00816	WORKS INTERNATIONAL INC PUBLIC SCHOOLWORKS	ONLINE TRAINING FOR N.S. STAFF	NUTRITION SERVICES DEPARTMENT	13	3,250.00
P20-00817	AG LINK INC	7561 FRESH STRAWBERRIES 9/16/2019	NUTRITION SERVICES DEPARTMENT	13	8,662.50
P20-00818	FOOD 4 THOUGHT LLC	7562 WATERMELON/ PLUOTS 9/17/2019	NUTRITION SERVICES DEPARTMENT	13	5,712.50
P20-00819	FRESH INNOVATIONS CALIFORNIA	7560 FRESH BULK & SLICED APPLES 9/13/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P20-00820	LAND O LAKES INC	7565 CHEESE 9/24/19	NUTRITION SERVICES DEPARTMENT	13	11,581.29
P20-00821	RICH HOLDINGS INC RICH PRODUCT S CORP	7555 BREAKFAST ROLLS 9/16/2019	NUTRITION SERVICES DEPARTMENT	13	9,960.50
P20-00822	LAND O LAKES INC	7520 CHEESE SLICED/ SHREDED 9/9/19	NUTRITION SERVICES DEPARTMENT	13	20,784.65
P20-00823	FRESH INNOVATIONS CALIFORNIA	7578 FRESH SLICED & BULK APPLES 9/27/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P20-00824	AG LINK INC	7576 FRESH STRAWBERRIES 9/23/2019	NUTRITION SERVICES DEPARTMENT	13	8,662.50
P20-00825	P & R PAPER SUPPLY CO	7606 TRAYS 3-POUND 9/23/2019	NUTRITION SERVICES DEPARTMENT	13	761.25
P20-00826	ORIENTAL TRADING CO	ROOM 11 MATH & SITE BDAY PENCILS	JOHN MORSE THERAPEUTIC	01	248.67
P20-00827	RISO PRODUCTS OF SACRAMENTO	MAINT AGREEMENT 2019/20 RISO	EARL WARREN ELEMENTARY SCHOOL	01	240.00
P20-00828	OFFICE DEPOT	NEW CLASSROOM FURNITURE	HEALTH PROFESSIONS HIGH SCHOOL	01	1,065.72
P20-00829	HEADSET ADVISOR INC	HEADSET FOR ELIZABETH A.	ACCOUNTING SERVICES DEPARTMENT	01	205.54
P20-00830	BSN SPORTS LLC	FOR CA FITNESS TEST	EARL WARREN ELEMENTARY SCHOOL	01	168.09
P20-00831	SCUSD - US BANK CAL CARD	Confirming and reconciling Cal Card	NUTRITION SERVICES DEPARTMENT	13	831.62
P20-00832	APPLE INC	DONGLES FOR TEACHERS	ROSEMONT HIGH SCHOOL	01	126.15

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## Includes Purchase Orders dated 09/15/2019 - 10/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00833	SCUSD - US BANK CAL CARD	CA GEAR UP - COLLEGE PENNANTS AND BANNERS	WILL C. WOOD MIDDLE SCHOOL	01	220.71
P20-00834	GRAINGER INC	LIGHT BULBS	NEW TECH	09	93.53
P20-00835	RICH HOLDINGS INC RICH PRODUCT S CORP	7556 BREAKFAST ROLL 10/8/2019	NUTRITION SERVICES DEPARTMENT	13	4,276.25
P20-00836	BOOKS EN MORE	IET ADMIN PROGRAM - TEACHER COPY	NEW SKILLS & BUSINESS ED. CTR	11	28.59
P20-00837	SCUSD - US BANK CAL CARD	PAYROLL SUPERVISOR - CASBO POSTING	EMPLOYEE COMPENSATION	01	300.00
P20-00838	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS - MELTVEDT - RM C1	HEALTH PROFESSIONS HIGH SCHOOL	01	543.01
P20-00839	SCUSD - US BANK CAL CARD	PAYROLL SUPERVISOR - ACSA POSTING	EMPLOYEE COMPENSATION	01	200.00
P20-00840	AMAZON CAPITAL SERVICES	FREEZER WEAR FOR N.S. WHSE STAFF	NUTRITION SERVICES DEPARTMENT	13	431.12
P20-00841	Medical Training Solutions	PHLEBOTOMY PROGRAM APP FEE	NEW SKILLS & BUSINESS ED. CTR	11	2,500.00
P20-00842	CALIFORNIA'S COALITION FOR ADE QUATE SCHOOL HOUSING	CASH MEMBERSHIP - DISTRICT MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	1,234.00
P20-00843	SCHOOL SPECIALTY EDUCATION	ROTC CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,392.50
P20-00844	YMCA OF SUPERIOR CALIFORNIA	SWIM LESSONS FOR A.P.E.	SPECIAL EDUCATION DEPARTMENT	01	4,125.00
P20-00845	HEATHER BENNETT	PENCILS, WRITBANDS, GIFT BAGS, MAP- CONF COMPLETE	ETHEL I. BAKER ELEMENTARY	01	1,212.73
P20-00846	PACIFIC WEST SIGNS	HJHS BANNERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,522.50
P20-00847	TSS Holdings, Inc	TSS - TECHNICAL SAFETY SERVICES @ SES	RISK MANAGEMENT	01	532.00
P20-00848	ASSOCIATION OF CALIFORNIA SCHO OL ADMINISTRATORS	PRE-PAY P.O. / ACSA MEMBERSHIP FOR SUPT	SUPERINTENDENTS OFFICE	01	1,857.00
P20-00849	PITNEY BOWES INC	POSTAGE METER LEASE INVOICE 2019-2020	JOHN F. KENNEDY HIGH SCHOOL	01	776.06
P20-00850	SMUD	0148-416 LEATAATA FLOYD FARMS-SMUD DESIGN FEE	FACILITIES SUPPORT SERVICES	25	5,000.00
P20-00851	MARKERBOARD PEOPLE	CLASSROOM MATERIALS - MELTVEDT -RM -C1	HEALTH PROFESSIONS HIGH SCHOOL	01	430.65
P20-00853	ROBERT E SMITH dba ALL AWARDS	STUDENT SPIRIT WEAR 2019-20	CAMELLIA BASIC ELEMENTARY	01	1,727.28
P20-00854	MUSIC THEATRE INTERNATIONAL	PRODUCTION SHOWKIT FOR DRAMA	CALIFORNIA MIDDLE SCHOOL	01	805.15
P20-00855	BSN SPORTS LLC	SIDELINE CHAIRS & CADDIE	HIRAM W. JOHNSON HIGH SCHOOL	01	4,838.06
P20-00856	DEMCO INC	Demco Library/Textbook Supplies Ref #W9259123	LIBRARY SERVICES	01	448.50
P20-00857	CAPITAL REGION DEBATE LEAGUE L ADONNA RAY	SPEECH AND DEBATE LEAGUE FEE	DEPUTY SUPERINTENDENT	01	4,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00858	J W PEPPER	Band Classroom Supplies	CALIFORNIA MIDDLE SCHOOL	01	548.10
P20-00859	AMAZON CAPITAL SERVICES	AMAZON - GOODNITES - S VANG RM B2 - H JOHNSON CC	CHILD DEVELOPMENT PROGRAMS	12	115.12
P20-00860	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	TREAT AS CONFIRMING-SCIENCE WORLD SUBSCRIPTIONS	ALBERT EINSTEIN MIDDLE SCHOOL	01	562.42
P20-00861	SCHOOL SPECIALTY EDUCATION	CALIFORNIA FLAG FOR SCHOOL CAMPUS	FERN BACON MIDDLE SCHOOL	01	40.93
P20-00862	RISO PRODUCTS OF SACRAMENTO	INK & MASTERS FOR RISO	HUBERT H BANCROFT ELEMENTARY	01	239.25
P20-00863	KOMBAT SOCCER	JV VOLLEYBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	2,079.84
P20-00864	DISCOVERY EDUCATION	2019-20 SCHOOL YEAR DISCOVERY STREAMING	MARTIN L. KING JR ELEMENTARY	01	4,595.00
P20-00865	DISCOVERY EDUCATION	DISCOVERY STREAMING EDUCATIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	2,600.00
P20-00866	AMAZON CAPITAL SERVICES	ROLLING COOLERS FOR N.S. SHARE WAGON PROGRAM	NUTRITION SERVICES DEPARTMENT	13	3,810.34
P20-00867	SYSCO FOOD SVCS OF SACRAMENTO	7631 BAKING CUPS 9/23/2019	NUTRITION SERVICES DEPARTMENT	13	771.90
P20-00869	OFFICE DEPOT	TEACHER PRINTERS	ROSEMONT HIGH SCHOOL	01	826.46
P20-00870	HEARTLAND PAYMENT SYSTEMS	NUTRIKIDS ANNUAL MENU / LICENSE FEE 19-20	NUTRITION SERVICES DEPARTMENT	13	684.50
P20-00871	IVS COMPUTER TECHNOLOGIES	SMARTBOARD TECHNOLOGY SOFTWARE	O. W. ERLEWINE ELEMENTARY	01	485.55
P20-00872	DELTA WIRELESS INC	MOTOROLA SCHOOL RADIOS	ENGINEERING AND SCIENCES HS	01	1,419.44
P20-00873	APPLE INC	REPLACEMENT CHARGERS FOR IPADS-SUPPLEMENTAL TECH	FERN BACON MIDDLE SCHOOL	01	302.32
P20-00874	ESRI	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	1,000.00
P20-00875	NWN CORP	TEACHER PRINTER	JOHN D SLOAT BASIC ELEMENTARY	01	696.05
P20-00876	NWN CORP	PRINTER FOR SUPPORT CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	319.24
P20-00877	NWN CORP	CORDS FOR COMPUTER CARTS	SUTTER MIDDLE SCHOOL	01	55.90
P20-00878	CDW GOVERNMENT	COMPUTERS FOR AMARI W. AND DAWN N.	ACCOUNTING SERVICES DEPARTMENT	01	3,092.50
P20-00879	NWN CORP	COMPUTERS FOR NEW TEACHERS- 35/43/10/26	CALIFORNIA MIDDLE SCHOOL	01	3,900.20
P20-00880	NWN CORP	PARENT ADVISOR LAPTOP	PARKWAY ELEMENTARY SCHOOL	01	326.80
P20-00881	AMAZON CAPITAL SERVICES	MINI ADAPTERS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	51.10
P20-00882	Angela Sutherland	TRAVEL TO/FROM UTAH	SPECIAL EDUCATION DEPARTMENT	01	500.78

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00883	Angela Sutherland	TRAVEL TO/FROM UTAH	SPECIAL EDUCATION DEPARTMENT	01	403.27
P20-00884	MIND RESEARCH INSTITUTE	ST MATH RENEWAL 19-20	EDWARD KEMBLE ELEMENTARY	01	5,000.00
P20-00885	MORGAN-NELS INDUSTRIAL SUPPLY	CART TIRE REPLACE @ VARIOUS SITES	BUILDINGS & GROUNDS/OPERATIONS	01	1,053.79
P20-00886	VEX ROBOTICS INC	PROJECTS BASED LEARNING STEM-WCW	CAREER & TECHNICAL PREPARATION	01	4,053.00
P20-00887	LIFE ASSIST INC	NUR ASST PROG- BP PROS COMBO	NEW SKILLS & BUSINESS ED. CTR	11	978.75
P20-00888	CURRICULUM ASSOCIATES LLC	KINDER IREADY ORDER	WOODBINE ELEMENTARY SCHOOL	01	1,489.34
P20-00889	GRAINGER INC	CALIFORNIA STATE FLAG FOR SCHOOL	A.WARREN McCLASKEY ADULT	11	55.79
P20-00890	LAKESHORE LEARNING MATERIALS	AD LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	1,069.06
P20-00891	DAVIS SPORT SHOP INC	TENNIS BALLS - TREAT AS CONFIRMING	WEST CAMPUS	01	655.98
P20-00892	CITY OF SACRAMENTO DEVELOPMENT SERVICES DIVISION	0525-434 JFK CORE-FIRE DEPT PLAN REVW FEES	FACILITIES SUPPORT SERVICES	21	160.00
P20-00893	BOOKS EN MORE	MUCH ADO ABOUT NOTHING FOR ELA	ALBERT EINSTEIN MIDDLE SCHOOL	01	268.07
P20-00894	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	PETER BURNETT ELEMENTARY	01	337.13
P20-00895	OFFICE DEPOT	PRINTERS FOR NEW CLASSROOM TEACHERS 13, B2, 8, 3	CALIFORNIA MIDDLE SCHOOL	01	434.96
P20-00896	RISO PRODUCTS OF SACRAMENTO	Copy Machine Supplies	CALIFORNIA MIDDLE SCHOOL	01	342.56
P20-00897	FOOD 4 THOUGHT LLC	7577 WATERMELON & PLUTOS 9/24/2019	NUTRITION SERVICES DEPARTMENT	13	7,079.75
P20-00898	WM BOLTHOUSE FARMS INC	7633 thru 7637 SNACK PACK CARROTS 9/24/2019	NUTRITION SERVICES DEPARTMENT	13	26,400.00
P20-00899	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	175.78
P20-00900	AMAZON CAPITAL SERVICES	PROJECTOR CABLES	HUBERT H BANCROFT ELEMENTARY	01	69.58
P20-00901	CDW GOVERNMENT	COMPUTERS FOR TUPE	FOSTER YOUTH SERVICES PROGRAM	01	3,185.27
P20-00902	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,107.04
P20-00903	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CUSTODIAL LIGHTS	BOWLING GREEN ELEMENTARY	09	486.30
P20-00904	DELTA WIRELESS INC	RADIOS	ROSEMONT HIGH SCHOOL	01	2,130.27
P20-00905	CENGAGE LEARNING	Materials for New Comers	MULTILINGUAL EDUCATION DEPT.	01	8,613.00
P20-00906	FOLLETT SCHOOL SOLUTIONS	QUESTION BANK - MATH - ONLINE RENEWAL	LUTHER BURBANK HIGH SCHOOL	01	318.99

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## Includes Purchase Orders dated 09/15/2019 - 10/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00907	THE EARPHONE GUY LLC SACRAMENTO SPORTS & APPAREL	JCBA ACADEMY SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,210.89
P20-00908	BSN SPORTS LLC	BASKETBALL UNIFORM	WILL C. WOOD MIDDLE SCHOOL	01	59.40
P20-00909	DELTA WIRELESS INC	BATTERIES FOR RADIOS	LUTHER BURBANK HIGH SCHOOL	01	601.60
P20-00910	OFFICE DEPOT	ART SUPPLIES & STUDENT CERTIFICATES	WILL C. WOOD MIDDLE SCHOOL	01	492.00
P20-00911	BLICK ART MATERIALS LLC	ART SUPPLIES FOR CLASS	WILL C. WOOD MIDDLE SCHOOL	01	138.68
P20-00912	OFFICE DEPOT	CHROME WIRE SHELF CART	ROSEMONT HIGH SCHOOL	01	217.49
P20-00913	CENGAGE LEARNING	Material for New comers Quote 3969556	MULTILINGUAL EDUCATION DEPT.	01	9,816.86
P20-00914	CENGAGE LEARNING	Materials for New Comers	MULTILINGUAL EDUCATION DEPT.	01	25,200.37
P20-00915	BLICK ART MATERIALS LLC	ART SUPPLIES FOR PUBLICATIONS	SUTTER MIDDLE SCHOOL	01	53.95
P20-00916	TEACHERS CURRICULUM INSTITUTE	LITERACY LEARNING PROGRAM FOR CLASSROOMS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,016.00
P20-00917	AMAZON CAPITAL SERVICES	WIRELESS DOOR OPEN CHIME	HEALTH PROFESSIONS HIGH SCHOOL	01	43.49
P20-00918	AMAZON CAPITAL SERVICES	MH REF BOOK	INTEGRATED COMMUNITY SERVICES	01	27.26
P20-00919	NWN CORP	PRINTER FOR ADULT GENERAL ED. CLASS - D.D.	A.WARREN McCLASKEY ADULT	11	184.53
P20-00920	ALERT SERVICES	ATHLETIC TRAINER SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,443.38
P20-00921	ASI PEAK ADVENTURES	HMS - PEAK ADVENTURE @ CSUS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,520.00
P20-00922	Citrus Heights Saw & Mower	MOWERS FOR LABORER SHOP	FACILITIES MAINTENANCE	01	38,889.00
P20-00923	JOHNSON CONTROLS FIRE PROTECT	SPRINKLER BASIC SERVICE - FIRE PUMP SYSTEM	NEW SKILLS & BUSINESS ED. CTR	11	3,500.00
P20-00924	JM ENVIRONMENTAL INC	0163-416 JOHN CABRILLO ASPHALT-ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	21	3,400.00
P20-00925	GALLS INC	WINDBREAKERS FOR CJA STUDENTS - UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	865.92
P20-00926	PLATT ELECTRIC	FLOOD LIGHTS FOR ATHLETIC FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	2,383.55
P20-00927	STATE WATER RESOURCES CONTROL BOARD	0525-434 JFK CORE-SWPPP FEE	FACILITIES SUPPORT SERVICES	21	484.00
P20-00928	NORTHSTAR AV	BULBS FOR CLASSROOM PROJECTORS ELPLP60	AMERICAN LEGION HIGH SCHOOL	01	189.23
P20-00929	MICHELLE BLANTON	HONEY BEE HAVEN REIMBURSEMENT BLANTON	LEATAATA FLOYD ELEMENTARY	01	300.00
P20-00930	ZYTECH SOLUTIONS INC	Chromebook Screen Repairs / Student Use	CALIFORNIA MIDDLE SCHOOL	01	256.35

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00931	BATTERY SYSTEMS # 07	BATTERIES NSS AUTO SCRUBBER.	LUTHER BURBANK HIGH SCHOOL	01	1,096.00
P20-00932	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	STOOLS FOR SCIENCE LAB	C. K. McCLATCHY HIGH SCHOOL	01	2,946.04
P20-00933	PITSCO INC	FIRST TECH CHALLENGE REGISTRATION AND SUPPLIES	SUTTER MIDDLE SCHOOL	01	821.29
P20-00934	CDW GOVERNMENT	HP ELITE X2 1012 G2, SCREEN/CASE	CAREER & TECHNICAL PREPARATION	01	1,927.67
P20-00935	FRESH INNOVATIONS CALIFORNIA	7563 FRESH BULK & SLICED APPLES 9/27/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P20-00936	LA TAPATIA TORTILLERIA INC	7605 TORTILLA CHIPS AND TACO SHELLS 9/23/2019	NUTRITION SERVICES DEPARTMENT	13	8,629.00
P20-00937	ADVANCEPIERRE FOODS	7575 BEEF STEAK BURGER 10/7/2019	NUTRITION SERVICES DEPARTMENT	13	2,898.00
P20-00938	ADVANCEPIERRE FOODS	7582 BEEF STEAK BURGER 10/21/2019	NUTRITION SERVICES DEPARTMENT	13	2,898.00
P20-00939	AG LINK INC	7641 FRESH STRAWBERRIES 9/30/2019	NUTRITION SERVICES DEPARTMENT	13	8,662.50
P20-00940	FOOD 4 THOUGHT LLC	7647 FRESH PLUOTS 9/30/2019	NUTRITION SERVICES DEPARTMENT	13	4,004.00
P20-00941	GOLD STAR FOODS INC	7644 POTATOES/ WEDGE SANDWICHES 10/15/2019	NUTRITION SERVICES DEPARTMENT	13	17,234.00
P20-00942	GOLD STAR FOODS INC	7645 SUNBUTTER SANDWICHES 10/22/2019	NUTRITION SERVICES DEPARTMENT	13	19,406.90
P20-00943	EASTSIDE ENTREES INC ES FOODS INC	7581 BEEF STICK MEAL 11/05/2019	NUTRITION SERVICES DEPARTMENT	13	24,696.00
P20-00944	EASTSIDE ENTREES INC ES FOODS INC	7579 BEEF STICK MEA 10/8/2019	NUTRITION SERVICES DEPARTMENT	13	24,696.00
P20-00945	TASTY BRANDS LLC	7625 LUNCH KITS 10/11/2019	NUTRITION SERVICES DEPARTMENT	13	20,518.92
P20-00946	TYSON FOODS	7627 CHICKEN PATTIES/ CRISPITOS 10/21/2019	NUTRITION SERVICES DEPARTMENT	13	28,236.50
P20-00947	TYSON FOODS	7628 CHICKEN PATTIES/CHICKEN STRIPS 11/4/2019	NUTRITION SERVICES DEPARTMENT	13	28,236.50
P20-00948	MCCAIN FOODS USA INC	7597 TATER TOTS 11/7/2019	NUTRITION SERVICES DEPARTMENT	13	8,977.82
P20-00949	WOOLERY ENTERPRISES dba WILLS FRESH FOODS	7649 PASTA SALAD 10/1/2019	NUTRITION SERVICES DEPARTMENT	13	14,082.00
P20-00950	WOOLERY ENTERPRISES dba WILLS FRESH FOODS	7651 PASTA SALAD 10/15/2019	NUTRITION SERVICES DEPARTMENT	13	4,694.00
P20-00951	OUT OF THE SHELL YANGS 5TH TAS TE	7594 MANDARIN CHICKEN 10/4/2019	NUTRITION SERVICES DEPARTMENT	13	13,475.00
P20-00952	OUT OF THE SHELL YANGS 5TH TAS TE	7595 MANDARIN CHICKEN 10/18/2019	NUTRITION SERVICES DEPARTMENT	13	10,106.25
P20-00953	P & R PAPER SUPPLY CO	7643 SPORKS 11/1/2019	NUTRITION SERVICES DEPARTMENT	13	17,740.80
P20-00954	OUT OF THE SHELL YANGS 5TH TAS TE	7596 MANDARIN CHICKEN 11/1/2019	NUTRITION SERVICES DEPARTMENT	13	10,106.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00955	GOLD STAR FOODS INC	7640 SUNBUTTER SANDWICHES AND POTATOES 10/1/2019	NUTRITION SERVICES DEPARTMENT	13	29,202.85
P20-00956	EAGLE EYE PRODUCE THE GRAPE GU YS	7654 LUNCH BUNCH GRAPES 10/4/2019	NUTRITION SERVICES DEPARTMENT	13	6,102.00
P20-00957	SUNOPTA FOODS INC	7629 SUNFLOWER SEEDS 10/1/2019	NUTRITION SERVICES DEPARTMENT	13	8,426.88
P20-00958	SYSCO FOOD SVCS OF SACRAMENTO	7612 PASTA/ CRACKERS 9/25/2019	NUTRITION SERVICES DEPARTMENT	13	12,472.01
P20-00959	GOLD STAR FOODS INC	7646 POTATOES AND PRETZELS 10/29/2019	NUTRITION SERVICES DEPARTMENT	13	8,341.35
P20-00960	HIDDEN VILLA RANCH	7591 HARD COOKED EGGS 10/3/2019	NUTRITION SERVICES DEPARTMENT	13	5,901.00
P20-00961	OFFICE DEPOT	PRINTER	SAM BRANNAN MIDDLE SCHOOL	01	607.78
P20-00962	GOPHER SPORT	CHAIRS FOR SP.ED	CESAR CHAVEZ INTERMEDIATE	01	261.44
P20-00963	GOPHER SPORT	PE EQUIPMENT FOR THE 19/20 SCHOOL YEAR	LEONARDO da VINCI ELEMENTARY	01	864.77
P20-00964	GOPHER SPORT	PURCHASE FOR PE EQUIPMENT	SUCCESS ACADEMY	01	515.13
P20-00965	GOPHER SPORT	P.E. EQUIPMENT	EARL WARREN ELEMENTARY SCHOOL	01	322.86
P20-00966	OFFICE DEPOT	FAX MACHINE	LUTHER BURBANK HIGH SCHOOL	01	287.10
P20-00967	DISCOUNT SCHOOL SUPPLY	INST MTLs - MAI SOUA VANG	CHILD DEVELOPMENT PROGRAMS	12	74.16
P20-00968	SCHOOL-CONNECT	School Connect 19-20	ACADEMIC OFFICE	01	2,624.24
P20-00969	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY-LEADER IN ME INVOICES	ELDER CREEK ELEMENTARY SCHOOL	01	1,798.73
P20-00970	CHROMARK CORP	CLASSROOM INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	364.31
P20-00971	SCHOOL SPECIALTY EDUCATION	ART STANDARDS/SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	134.54
P20-00972	BLICK ART MATERIALS LLC	ART SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	166.86
P20-00973	EASTBAY INC	WOMEN'S SOCCER UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	4,042.63
P20-00974	SCHOOL OUTFITTERS DBA FAT CATA LOG	CLASSROOM CARPETS AND BOOK DISPLAY	JOHN CABRILLO ELEMENTARY	01	1,360.47
P20-00975	EAST BAY RESTAURANT SUPPLY INC	HOT FOOD STATION FOR CKM HS KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,022.42
P20-00976	EAST BAY RESTAURANT SUPPLY INC	NSF SHELVING FOR CKM HS KITCHEN REFER/FRZR	NUTRITION SERVICES DEPARTMENT	13	3,843.52
P20-00977	ULINE	WHSE PALLET LABELING SUPPLIES	NUTRITION SERVICES DEPARTMENT	01	320.63
P20-00978	CableOrganizer.com LLC	DELINEATOR POSTS AND BASES FOR PARKING LOT	JOHN CABRILLO ELEMENTARY	01	194.30
P20-00979	ANDYMARK INC	SUPPLIES FOR ROBOTICS	SUTTER MIDDLE SCHOOL	01	949.76

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00980	FRESH INNOVATIONS CALIFORNIA	7648 FRESH BULK AND SLICED APPLES 10/4/2019	NUTRITION SERVICES DEPARTMENT	13	13,525.75
P20-00981	HIDDEN VILLA RANCH	7592 HARD COOKED EGGS 10/17/2019	NUTRITION SERVICES DEPARTMENT	13	5,901.00
P20-00982	HIDDEN VILLA RANCH	7593 HARD COOKED EGGS 10/31/2019	NUTRITION SERVICES DEPARTMENT	13	5,901.00
P20-00983	SNAK-KING CORP	7622 TORTILLA CHIPS 10/1/2019	NUTRITION SERVICES DEPARTMENT	13	6,256.25
P20-00984	SNAK-KING CORP	7623 CHEESE PUFFS AND TORTILLA CHIPS 10/14/2019	NUTRITION SERVICES DEPARTMENT	13	11,086.25
P20-00985	SNAK-KING CORP	7624 TORTILLA CHIPS 10/28/2019	NUTRITION SERVICES DEPARTMENT	13	6,256.25
P20-00986	PILGRIMS PRIDE CORP	7608 CHICKEN WINGS/PATTIES 10/14/2019	NUTRITION SERVICES DEPARTMENT	13	38,124.18
P20-00987	UPSTATE NIAGARA COOPERATIVE IN C	7614 YOGURT 10/16/2019	NUTRITION SERVICES DEPARTMENT	13	7,840.00
P20-00988	BESTWAY SANDWICHES INC	7598 TURKEY & CHEESE SANDWICHES 10/16/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00989	BESTWAY SANDWICHES INC	7599 TURKEY HAM & CHEESE SANDWICHES 10/23/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00990	BESTWAY SANDWICHES INC	7600 TURKEY & CHEESE 10/30/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00991	BESTWAY SANDWICHES INC	7601 TURKEY HAM & CHEESE SANDWICHES 11/6/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00992	BESTWAY SANDWICHES INC	7602 TURKEY & CHEESE SANDWICHES 11/13/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00993	BESTWAY SANDWICHES INC	7603 TURKEY HAM & CHEESE 11/20/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00994	SUNOPTA FOODS INC	7629 SUNFLOWER SEEDS 10/1/2019	NUTRITION SERVICES DEPARTMENT	13	8,426.88
P20-00995	SYSCO FOOD SVCS OF SACRAMENTO	7613 CHICKEN 7 cONDIMENTS 10/2/2019	NUTRITION SERVICES DEPARTMENT	13	16,685.95
P20-00996	SYSCO FOOD SVCS OF SACRAMENTO	7616 BUN PAN BAGS 10/2/2019	NUTRITION SERVICES DEPARTMENT	13	694.37
P20-00997	ECOLAB INC	7587 PANTASTIC/ ORANGE FORCE	NUTRITION SERVICES DEPARTMENT	13	21,637.00
P20-00998	SYSCO FOOD SVCS OF SACRAMENTO	7617 BLACK OLIVES/GRAHAM CRACKERS 10/9/2019	NUTRITION SERVICES DEPARTMENT	13	16,490.50
P20-00999	DANIELSEN CO INC	7660 SLICED DILL PICKLES 10/18/2019	NUTRITION SERVICES DEPARTMENT	13	836.50
P20-01000	SYSCO FOOD SVCS OF SACRAMENTO	7618 CONIDMENTS/ MASHED POTATOES 10/14/2019	NUTRITION SERVICES DEPARTMENT	13	8,304.41
P20-01001	SYSCO FOOD SVCS OF SACRAMENTO	7619 CRACKERS/REFRIED BEANS 10/21/2019	NUTRITION SERVICES DEPARTMENT	13	18,888.90
P20-01002	SYSCO FOOD SVCS OF SACRAMENTO	7620 GRAHAM CRACKERS PRETZELS 11/6/2019	NUTRITION SERVICES DEPARTMENT	13	7,438.00
P20-01003	DAVID J ELLIOT & SON	7661 FRESH PEARS 10/7/2019	NUTRITION SERVICES DEPARTMENT	13	3,375.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01004	FOOD 4 THOUGHT LLC	7662 FRESH PLUOTS 10/7/2019	NUTRITION SERVICES DEPARTMENT	13	3,893.75
P20-01005	LAND O LAKES INC	7609 CHEESE SHREDDED/CUBES 10/4/2019	NUTRITION SERVICES DEPARTMENT	13	14,405.05
P20-01006	LAND O LAKES INC	7610 SLICED CHEESE AND SAUCE 10/22/2019	NUTRITION SERVICES DEPARTMENT	13	8,308.32
P20-01007	LAND O LAKES INC	7611 SHREDDED AND SLICED CHEESE 11/5/2019	NUTRITION SERVICES DEPARTMENT	13	8,908.00
P20-01008	FATCAT SCONES	7588 APPLE AND BANANA MUFFIN BATTER 10/21/2019	NUTRITION SERVICES DEPARTMENT	13	9,100.80
P20-01009	FOSTER FARMS FOODSERVICE	7589 CHICKEN CORN DOGS 10/14/2019	NUTRITION SERVICES DEPARTMENT	13	17,731.50
P20-01010	INFINITE CAMPUS INC	INFINITE CAMPUS SUPPORT/LICENSE 7/1/19 - 6/30/20	INFORMATION SERVICES	01	439,344.57
P20-01011	IPEVO INC	B. BARBONE ROOM 9 DOCUMENT CAMERA	JOHN D SLOAT BASIC ELEMENTARY	01	107.66
P20-01012	CDW-G	MICROSOFT 365 LICENSES: 8/31/19 - 8/31/20	INFORMATION SERVICES	01	187,112.78
P20-01013	HOME CAMPUS CARTY WEB STRATEGI ES	TO PURCHASE HOME CAMPUS	ALBERT EINSTEIN MIDDLE SCHOOL	01	595.00
P20-01014	ALEXANDER TAYLOR	CLASSROOM LAPTOP ADAPTER	ROSEMONT HIGH SCHOOL	01	85.79
P20-01016	HERC RENTALS	9 - LIGHT TOWERS FOR FOOTBALL FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	4,382.24
P20-01017	AMAZON CAPITAL SERVICES	ANATOMY MODEL	HEALTH PROFESSIONS HIGH SCHOOL	01	53.28
P20-01018	FOSTER FARMS FOODSERVICE	7590 CHICKEN COR DOGS 10/28/2019	NUTRITION SERVICES DEPARTMENT	13	10,728.00
P20-01019	GOLD STAR FOODS INC	7659 SUNBUTTER SANDWICHES 11/05/2019	NUTRITION SERVICES DEPARTMENT	13	13,881.40
P20-01020	DANIELSEN CO INC	7583 CROISSANT 10/4/2019	NUTRITION SERVICES DEPARTMENT	13	3,306.00
P20-01021	DANIELSEN CO INC	7584 CROISSANT 10/18/2019	NUTRITION SERVICES DEPARTMENT	13	3,306.00
P20-01022	BLOUNT FINE FOODS CORP	7657 ALFREDO SAUCE 10/15/2019	NUTRITION SERVICES DEPARTMENT	13	7,451.50
P20-01023	SCHWANS FOOD SERVICE INC	7615 VARIETY OF PIZZA 10/15/2019	NUTRITION SERVICES DEPARTMENT	13	12,737.60
P20-01024	DANIELSEN CO INC	7585 CROISSANTS, SLICED 11/1/2019	NUTRITION SERVICES DEPARTMENT	13	3,306.00
P20-01025	EAGLE EYE PRODUCE THE GRAPE GU YS	7663 GRAPES 10/11/2019	NUTRITION SERVICES DEPARTMENT	13	5,593.50
P20-01026	NWN CORP	INKJET PRINTERS FOR TEACHER CLASSROOM USE	ROSA PARKS MIDDLE SCHOOL	01	1,256.82
P20-01027	CDW GOVERNMENT	DOCUMENT SCANNER	ROSEMONT HIGH SCHOOL	01	388.28
P20-01028	OFFICE DEPOT	SANTOS TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	115.08

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P20-01029	OFFICE DEPOT	BRAUCH TEACHER MATERIALS	JOHN D SLOAT BASIC ELEMENTARY	01	97.34
P20-01030	CURRICULUM ASSOCIATES LLC	GRADE 6 IREADY MATH MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	472.13
P20-01031	LAKESHORE LEARNING MATERIALS	MA LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	771.98
P20-01032	BLICK ART MATERIALS LLC	ART CLASS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	217.18
P20-01033	PUBLIC SERVICES EDUCATIONAL MATERIALS	LAW ACADEMY - SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	419.81
P20-01034	NWN CORP	HP LAPTOP FOR OFFICE MANAGER	ELDER CREEK ELEMENTARY SCHOOL	01	1,180.75
P20-01035	JM ENVIRONMENTAL INC	INVOICE #17171A	ROSEMONT HIGH SCHOOL	01	13,620.00
P20-01036	SCUSD - US BANK CAL CARD	COMPUTER MEMORY FOR ENROLLMENT CENTER	ENROLLMENT CENTER	01	358.11
P20-01037	CDW GOVERNMENT	STUDENT CHROMEBOOKS	JOHN MORSE THERAPEUTIC	01	2,765.66
P20-01038	ORIENTAL TRADING CO	STUDENT MATERIALS FOR SEL	JOHN CABRILLO ELEMENTARY	01	162.38
P20-01039	LEARNING A-Z	LITERACY LEARNING PROGRAM FOR CLASSROOMS	ALBERT EINSTEIN MIDDLE SCHOOL	01	338.18
P20-01040	THE EARPHONE GUY LLC SACRAMENTO SPORTS & APPAREL	JMTC SHIRTS FOR LEVEL SYSTEM/TOKEN ECONOMY	JOHN MORSE THERAPEUTIC	01	1,250.63
P20-01041	THE HOME DEPOT USA THE HOME DEPOT PRO	7665 TRASH LINERS FOR SUPPER PROGRAM 10/2/19	NUTRITION SERVICES DEPARTMENT	13	1,651.91
P20-01042	CURRICULUM ASSOCIATES LLC	SIG - IREADY MATH & READING SITE LICENSES	H.W. HARKNESS ELEMENTARY	01	12,080.00
P20-01043	STUDIES WEEKLY INC	STUDIES WEEKLY-5TH	NICHOLAS ELEMENTARY SCHOOL	01	855.92
P20-01044	SCHOLASTIC INC	SCHOLASTIC NEWS/ELA	HUBERT H BANCROFT ELEMENTARY	01	1,294.40
P20-01045	SILK SCREEN PRO	SILK SCREEN PRO INVOICE #7156 FOR 01/31/19	PACIFIC ELEMENTARY SCHOOL	01	190.32
P20-01046	SILK SCREEN PRO	SILK SCREEN PRO INVOICE #7307 FOR 03/22/19	PACIFIC ELEMENTARY SCHOOL	01	288.07
P20-01047	SILK SCREEN PRO	SILK SCREEN PRO INVOICE #7532 FOR 05/24/19	PACIFIC ELEMENTARY SCHOOL	01	355.28
P20-01048	AMAZON CAPITAL SERVICES	CORDS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	44.53
P20-01049	FOG WILLOW FARMS	SIG - KINDER FOG WILLOW FIELD TRIP	H.W. HARKNESS ELEMENTARY	01	432.00
P20-01050	LEXIA LEARNING SYSTEMS INC	LEXIA READING CORE5/READING PLUS	LEATAATA FLOYD ELEMENTARY	01	16,000.00
P20-01051	ABELS APPLE ACRES INC	4TH GR. APPLE HILL - ABELS APPLE ACRES	NEW JOSEPH BONNHEIM	09	244.00
P20-01052	BISHOPS PUMPKIN FARM INC	KN BISHOP'S PUMPKIN FARM	NEW JOSEPH BONNHEIM	09	476.00
P20-01053	MARK KEEMA dba KEEMAS PUMPKIN FARM	SIG - KEEMA'S PUMPKIN FARM TRIP	H.W. HARKNESS ELEMENTARY	01	144.00

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## Includes Purchase Orders dated 09/15/2019 - 10/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01054	AMAZON CAPITAL SERVICES	LIGI ROOM 7	JOHN D SLOAT BASIC ELEMENTARY	01	22.49
P20-01055	ELSEVIER INC	MA PRGM-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	3,229.38
P20-01056	NO TEARS LEARNING INC dba HAND WRITING WITHOUT TEARS	SIG - MATERIALS FOR KING'S CLASS	H.W. HARKNESS ELEMENTARY	01	268.38
P20-01057	FRANKLIN COVEY CLIENT SALES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	500.25
P20-01058	GRAINGER INC ACCOUNT #80927635 5	California Flag	CALIFORNIA MIDDLE SCHOOL	01	85.16
P20-01059	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	FIELD TRIP OCT 11, 2019 -JERRY HUANG@NEW TECH-SCC	CAREER & TECHNICAL PREPARATION	01	785.00
P20-01060	HOUGHTON MIFFLIN HARCOURT	19-20 SYSTEMS 44 & READ 180	WILL C. WOOD MIDDLE SCHOOL	01	1,800.00
P20-01061	LAKESHORE LEARNING MATERIALS	LIGI ROOM 7	JOHN D SLOAT BASIC ELEMENTARY	01	48.84
P20-01062	AMAZON CAPITAL SERVICES	ELL TEACHER GUIDE BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	135.22
P20-01063	AMAZON CAPITAL SERVICES	STOP SIGN	JOHN D SLOAT BASIC ELEMENTARY	01	51.48
P20-01064	SCUSD - US BANK CAL CARD	ADMINISTRATIVE SUPPLIES_ICE MACHINE	NEW SKILLS & BUSINESS ED. CTR	11	93.84
P20-01065	P & R PAPER SUPPLY CO	7666 TRAYS 10/4/2019	NUTRITION SERVICES DEPARTMENT	13	1,421.00
P20-01066	CDW GOVERNMENT	CHROMEBOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	2,787.65
P20-01067	AMAZON CAPITAL SERVICES	PAPER MIC GAUGE	PURCHASING SERVICES	01	34.79
P20-01068	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (STALEY)	SPECIAL EDUCATION DEPARTMENT	01	28.26
P20-01069	GOLD STAR FOODS INC	7668 GRANOLA/ SANDWICHES 10/8/2019	NUTRITION SERVICES DEPARTMENT	13	27,492.95
P20-01070	FRESH INNOVATIONS CALIFORNIA	7664 FRESH BAGGED AND BULK APPLES 10/11/2019	NUTRITION SERVICES DEPARTMENT	13	14,359.12
P20-01071	LA TAPATIA TORTILLERIA INC	7672 TORTILLA CHIPS 10/8/2019	NUTRITION SERVICES DEPARTMENT	13	4,002.00
P20-01072	RISO PRODUCTS OF SACRAMENTO	DUPL/MICRO 8 SER. # 80620025	BOWLING GREEN ELEMENTARY	09	125.00
P20-01073	RISO PRODUCTS OF SACRAMENTO	RISO INK	BOWLING GREEN ELEMENTARY	09	576.46
P20-01074	RISO PRODUCTS OF SACRAMENTO	RISO MAINT-SERIAL #76693081 19/20 S.Y.	BOWLING GREEN ELEMENTARY	09	214.00
P20-01075	OFFICE DEPOT	OFFICE DEPOT/ 3-DRAWER FILE CABINET	SUTTERVILLE ELEMENTARY SCHOOL	01	119.61
P20-01076	OFFICE DEPOT	HMS - ACADEMY PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	4,529.27
P20-01077	OFFICE DEPOT	PRINTER RSP TEACHERS CLASSROOM	ENGINEERING AND SCIENCES HS	01	434.99
P20-01078	OFFICE DEPOT	REGISTRAR	CAPITAL CITY SCHOOL	01	489.36

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01079	OFFICE DEPOT	PRINTER FOR RSP CLASSROOM	O. W. ERLEWINE ELEMENTARY	01	108.74
P20-01080	LAKESHORE LEARNING MATERIALS	RH LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	158.92
P20-01081	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	LPPA EBOOK RENEWAL FY20	C. K. McCLATCHY HIGH SCHOOL	01	861.53
P20-01082	ATHLETICS UNLIMITED	SOFTBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,641.53
P20-01083	CURRICULUM ASSOCIATES LLC	I-READY PROGRAM/DIAGNOSTICS FOR STUDENT MATH & ELA	HUBERT H BANCROFT ELEMENTARY	01	6,000.00
P20-01084	GL GROUP INC dba BOOKSOURCE	SUPPLIMENTAL CURRICULUM MENDOZA 2020	BG CHACON ACADEMY	09	541.18
P20-01085	PLAYING AT LEARNING	FTC REGISTRATION FEES	ALBERT EINSTEIN MIDDLE SCHOOL	01	525.00
P20-01086	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN RESALE BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,914.04
P20-01087	AMAZON CAPITAL SERVICES	SIG - ADAPTERS TO USE PROJECTORS	H.W. HARKNESS ELEMENTARY	01	118.00
P20-01088	916 INK	SIG - 916INK FIELD TRIPS ON 11/01/19 AND 11/04/19	H.W. HARKNESS ELEMENTARY	01	1,800.00
P20-01089	AMAZON CAPITAL SERVICES	BOOKS FOR SUMMER READING INCENTIVE	YOUTH DEVELOPMENT	01	40.59
P20-01090	AMAZON CAPITAL SERVICES	TFD SUPPLIES/AMAZON	MARK TWAIN ELEMENTARY SCHOOL	01	63.02
P20-01091	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS	HIRAM W. JOHNSON HIGH SCHOOL	01	24,052.49
P20-01093	Preferred Shipping, Inc.	PREFERRED SHIPPING INC	KIT CARSON INTL ACADEMY	01	115.39
P20-01094	FERN BACON STUDENT ACTIVITIES ATTN: SHELLY KIRKLAND	PE CLOTHES FOR OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	260.00
P20-01095	AMADOR STAGE LINES INC	AMADOR STAGE LINES - KN (BISHOP'S) & 4TH (ABEL'S)	NEW JOSEPH BONNHEIM	09	1,913.73
P20-01096	SACRAMENTO COUNTY OFFICE OF ED UCATION	LPPA MOCK TRAIL COMPETITION FY20	C. K. McCLATCHY HIGH SCHOOL	01	950.00
P20-01097	IVS COMPUTER TECHNOLOGIES	SMART BOARD REPAIR	O. W. ERLEWINE ELEMENTARY	01	500.00
P20-01098	WARDS NATURAL SCIENCE ESTABLIS HMENT INC	SCIENCE CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	184.07
P20-01099	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	ELECTRONICS JOB POSTING	FACILITIES MAINTENANCE	01	557.00
P20-01100	CUSTOM PUMP & POWER INC	ROSEMONT CHECK VALVE REPLACEMENT	FACILITIES MAINTENANCE	01	2,550.00
P20-01101	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	547.50

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Includes Purchase Orders dated 09/15/2019 - 10/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01102	SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT	CK MCCLATCHY BOILER PERMIT FEES	FACILITIES MAINTENANCE	01	932.00
P20-01103	SIERRA WINDOW COVERINGS	SIERRA WINDOW BLINDS	HIRAM W. JOHNSON HIGH SCHOOL	01	393.68
P20-01104	HODGE PRODUCTS INC	LOCKS FOR PE LOCKERS	WILL C. WOOD MIDDLE SCHOOL	01	390.85
P20-01105	INTERNATIONAL FIRE EQUIP CO	INTERNATIONAL FIRE EQUIP - NICHOLAS ROOM K-3	CHILD DEVELOPMENT PROGRAMS	12	45.00
P20-01106	PROBOTIX	MOUNT 80MM FOR KEN DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	239.44
P20-01107	ARCAVATE CORPORATION DBA SUNSHINE YOGA	YOGA MATS FOR PE & HMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,195.05
P20-01108	IVES TRAINING & COMPLIANCE GRP	FORKLIFT TRAINER CERTIFICATION FOR NUTRITION WHSE	NUTRITION SERVICES DEPARTMENT	13	1,375.00
P20-01109	NEWSELA	SIG - NEWSELA PRO / RULE'S 6TH GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	750.00
P20-01111	INTERVENTION SOLUTIONS GROUP	SIG - HOSTING SERVICE FOR READ180	H.W. HARKNESS ELEMENTARY	01	1,800.00
P20-01112	DEMCO INC	LIBRARY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	540.56
P20-01113	DEMCO INC	LIBRARY BOOK REPAIR ITEMS	ABRAHAM LINCOLN ELEMENTARY	01	223.82
P20-01114	DAVID J ELLIOT & SON	7675 FRESH PEARS 10/14/2019	NUTRITION SERVICES DEPARTMENT	13	3,000.00
P20-01115	IVS COMPUTER TECHNOLOGIES	SIG - SMARTBOARDS	H.W. HARKNESS ELEMENTARY	01	76,675.80
P20-01116	EAGLE EYE PRODUCE THE GRAPE GUYS	7677 LUNCH BUNCH GRAPES 10/18/2019	NUTRITION SERVICES DEPARTMENT	13	5,593.50
P20-01117	FRESH INNOVATIONS CALIFORNIA	7678 BULK & SLICED APPLES 10/18/2019	NUTRITION SERVICES DEPARTMENT	13	13,525.75
P20-01118	FOOD 4 THOUGHT LLC	7676 FRESH PLUOTS 10/14/2019	NUTRITION SERVICES DEPARTMENT	13	4,347.20
P20-01119	SCHOOL SPECIALTY EDUCATION	MEETING CHAIRS	LUTHER BURBANK HIGH SCHOOL	01	1,317.62
P20-01120	AMAZON CAPITAL SERVICES	AMAZON - PLASTIC STORAGE CABINET/LETTERS	BOWLING GREEN ELEMENTARY	09	152.47
P20-01121	GLOBAL EQUIPMENT CO INC	CHARGING STATION	CESAR CHAVEZ INTERMEDIATE	01	257.44
P20-01122	ILEARN INC	iLEARN RENEWAL OF iPASS PROGRAM	SAM BRANNAN MIDDLE SCHOOL	01	1,750.00
P20-01123	SCUSD - US BANK CAL CARD	LOW INCIDENCE ASSISTIVE TECH (SILVA)	SPECIAL EDUCATION DEPARTMENT	01	520.00
P20-01124	MICHAEL FRY	REIMBURSEMENT TO A.P. MICHAEL FRY (APPLE)	JOHN F. KENNEDY HIGH SCHOOL	01	19.99
P20-01125	WEVIDEO	A V DEPT WEVIDEO RENEWAL	KIT CARSON INTL ACADEMY	01	199.00

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**Includes Purchase Orders dated 09/15/2019 - 10/14/2019 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01126	CDW-G	SOFTWARE: ACROBAT PRO 2017 FOR TEN USERS	C. K. McCLATCHY HIGH SCHOOL	01	1,595.90
P20-01127	CDW GOVERNMENT	PROJECTORS/ DOCUMENT CAMERAS	WOODBINE ELEMENTARY SCHOOL	01	6,995.95
P20-01128	NWN CORP	ADMIN HP	BOWLING GREEN ELEMENTARY	09	1,104.19
P20-01129	NWN CORP	COMPUTERS TO SUPPORT ELECTIVE CLASSROOMS	CALIFORNIA MIDDLE SCHOOL	01	3,901.95
P20-01130	ASSOCIATED SOUND	NEW SOUND SYSTEM FOR MPR	SUSAN B. ANTHONY ELEMENTARY	01	14,330.09
P20-01131	TROXELL COMMUNICATIONS INC	MPR PROJECTOR SYSTEM UPGRADE	SAM BRANNAN MIDDLE SCHOOL	01	356.71
P20-01133	NWN CORP	36 HP MONITOR FOR SES -ENGINEERING PRGM -KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	5,938.56
P20-01134	DELTA WIRELESS INC	WALKIE TALKIES FOR SCHOOL	MATSUYAMA ELEMENTARY SCHOOL	01	3,721.15
P20-01136	SCHOOLDUDE.COM	RENEWAL OF SCHOOL DUDE ENERGY MANAGER MODULE	FACILITIES MAINTENANCE	01	5,040.00
TB20-00020	TEXTBOOK WAREHOUSE LLC	Edge ELD materials	LIBRARY SERVICES	01	3,658.35
TB20-00021	BETTER CHINESE LLC	Online Access for Chinese for William Land 4,5,6	LIBRARY SERVICES	01	3,042.83
TB20-00022	FOLLETT SCHOOL SOLUTIONS	AP US Government ISBN: 0-13-458657-7	LIBRARY SERVICES	01	4,472.34
<b>Total Number of POs</b>			<b>546</b>	<b>Total</b>	<b>15,983,346.13</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	401	14,696,172.53
09	Charter School	14	8,485.07
11	Adult Education	10	17,419.78
12	Child Development	6	7,025.56
13	Cafeteria	108	999,983.05
21	Building Fund	6	166,944.00
25	Developer Fees	2	87,316.14
		<b>Total</b>	<b>15,983,346.13</b>

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Includes Purchase Orders dated 09/15/2019 - 10/14/2019 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B20-00025	800.00	11-4310	Adult Education/Instructional Materials/Suppli	200.00-
B20-00103	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00104	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	971.30
B20-00110	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00125	1,415.00	01-4320	General Fund/Non-Instructional Materials/Su	415.00
B20-00320	15,000.00	01-4331	General Fund/Transportation Repair Parts	10,000.00
B20-00376	35,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	15,000.00
B20-00380	49,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	20,000.00
B20-00439	11,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B20-00474	6,750.00	01-4320	General Fund/Non-Instructional Materials/Su	2,250.00-
CHB20-00253	3,200.00	09-4320	Charter School/Non-Instructional Materials/Su	2,000.00
CHB20-00296	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS20-00014	34,230.94	01-5100	General Fund/Subagreements for Services abo	9,230.94
		01-5800	General Fund/Other Contractual Expenses	2,321.78
			Total PO CS20-00014	11,552.72
CS20-00089	5,955.00	01-5800	General Fund/Other Contractual Expenses	633.00
P20-00292	37,675.89	01-4320	General Fund/Non-Instructional Materials/Su	4,649.07-
P20-00695	323.92	01-4310	General Fund/Instructional Materials/Suppli	101.10-
P20-00704	326.22	01-4310	General Fund/Instructional Materials/Suppli	97.87-
			<b>Total PO Changes</b>	<b>59,773.98</b>

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

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