



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: February 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 November 15, 2018 through December 14, 2018
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for November 1, 2018 through December 31, 2018

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 November 15, 2018 through December 14, 2018
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for November 1, 2018 through December 31, 2018

Estimated Time: N/A

Submitted by: Dr. John Quinto, Chief Business Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00056	ANDERSON BROTHERS LEADER PHARM	18-19 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	811.44
B19-00514	ZAYO GROUP LLC	ZAYO - DARK FIBER LEASE	INFORMATION SERVICES	01	50,000.00
B19-00588	EDUCATIONAL TESTING SERVICE	ELPAC PRE-ID LABELS & ASSOCIATED SERVICES	STRATEGY & CONTINUOUS IMPRVMENT	01	3,907.83
B19-00708	RISO PRODUCTS OF SACRAMENTO	2018-2019 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B19-00709	Sandra Hiner-Sherwood	COMPENSATORY SERVICES (Sherwood) -Birney	SPECIAL EDUCATION DEPARTMENT	01	7,875.00
B19-00710	PEGGY HOLCOMB CENTER FOR NEURO BEHAVIORAL	EDUCATIONAL EVALUATIONS (IW & ST)	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
B19-00711	SARA MUNN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B19-00712	Tina Lopez	FEDERAL SHARE 5/17 - 5/18	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00713	United California Glass & Door	SRVCE AND REPAIRS TO DSTRIC KITCHEN ROLL UP DOORS	FACILITIES MAINTENANCE	01	5,000.00
B19-00714	Mobilebitmarket.inc	TECH EQUIPMENT REPAIR	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B19-00715	MARK ANDY PRINT PRODUCTS MARK ANDY INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	2,285.98
B19-00716	TEAM OUTFITTERS LLC	SEWING/PRINTING LOGO ON UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	500.00
CHB19-00403	OFFICE DEPOT	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	5,000.00
CHB19-00404	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB19-00405	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES - BLANKET ORDER	A. M. WINN - K-8	01	800.00
CS19-00220	TEEN S TEAM+	2018-19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	4,080.00
CS19-00221	READING PARTNERS	2018-19 READING PARTNERS	SUSAN B. ANTHONY ELEMENTARY	01	25,000.00
CS19-00222	READING PARTNERS	READING PARTNERS 18-19	PARKWAY ELEMENTARY SCHOOL	01	25,000.00
CS19-00223	DOWNEY BRAND LLP	PROVIDED LEGAL SERVICES TO THE DISTRICT	ADMIN-LEGAL COUNSEL	01	300,000.00
CS19-00224	ALTSHULER BERZON, LLP	ATTORNEY FEES	ADMIN-LEGAL COUNSEL	01	185,000.00
CS19-00225	TOTAL EDUCATION SOLUTIONS	Tutoring Contract for 18-19 FY	FOSTER YOUTH SERVICES PROGRAM	01	45,000.00
CS19-00226	WEAVE	WEAVE Collaborative for OJJD CSEC Grant 18-19 FY	FOSTER YOUTH SERVICES PROGRAM	01	34,875.00
CS19-00227	KAREN ITO	NUTRITION -KAREN ITO-INFANT/TODDLER/PRES CHOO	CHILD DEVELOPMENT PROGRAMS	12	20,000.00

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

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CS19-00229	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCOE MOU PROFESSIONAL DEVELOPMENT	WOODBINE ELEMENTARY SCHOOL	01	116,600.00
CS19-00231	CORENE MARSHALEK DBA ZUMBA BY CORENE	SIG - ZUMBA FOR PARENTS ON 11/13/18	H.W. HARKNESS ELEMENTARY	01	35.00
CS19-00232	NATURE'S CRITTERS	SIG - NATURE'S CRITTERS PRESENTATION, 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	300.00
CS19-00233	TYLER FERGUSON	ATTENDANCE INCENTIVE BE HERE- PHOTOBOOTH	ENROLLMENT CENTER	01	300.00
CS19-00234	CHRISTIANA QUICK-CLEVELAND	WALDORF SEMINAR FOR MUSIC	AREA ASSITANT SUPERINTENDENTS	01	300.00
CS19-00235	SIERRA NEVADA JOURNEYS	FAMILY SCIENCE NIGHT	ETHEL I. BAKER ELEMENTARY	01	350.00
CS19-00236	B STREET THEATRE	B ST THEATRE ASSEMBLY 10/24-25	PARKWAY ELEMENTARY SCHOOL	01	400.00
CS19-00237	NEXT GEN CAMPAIGNS	TARGETED MASS TEXT TO SCUSD FAMILIES	INFORMATION SERVICES	01	480.00
CS19-00238	TRACY NEILL AMAZING ANIMAL WOR LD	AMAZING ANIMAL WORLD FOR KINDER	MATSUYAMA ELEMENTARY SCHOOL	01	590.00
CS19-00239	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	325.00
CS19-00240	CROCKER ART MUSEUM	CROCKER ART MUSEUM FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	675.00
CS19-00241	FOOD LITERACY CENTER	DISCRETIONARY - JAY HANSEN	BOARD OF EDUCATION	01	1,000.00
CS19-00242	CITY OF REFUGE SACRAMENTO	DISCRETIONARY - JESSIE RYAN	BOARD OF EDUCATION	01	3,000.00
CS19-00244	CROWE LLP	CROWE/C.K. MCCLATCHY AGREEMENT	INTERNAL AUDIT	01	5,000.00
CS19-00245	LINKED LEARNING ALLIANCE	LINKED LEARNING DATA COLLABORATIVE	ACADEMIC ACHIEVEMENT	01	11,200.00
CS19-00246	ADAMS EDUCATIONAL CONSULTING	TITLE II PD-CAPITAL CHRISTIAN-ADAMS EDUCATION	CONSOLIDATED PROGRAMS	01	7,500.00
CS19-00247	AURORA ENVIRONMENTAL SERVICES	AURORA INVOICE A1546	RISK MANAGEMENT	01	14,408.05
CS19-00248	WALLACE KUHL AND ASSOCIATES	0557-429 SES STEIG NEW BUILDING	FACILITIES SUPPORT SERVICES	01	49,650.00
CS19-00249	DREAM ENRICHMENT CLASSES	DREAM ENRICHMENT CLASSES	JOHN H. STILL - K-8	01	8,040.00
CS19-00250	TONI BRAZIL-SMITH	ECERS ASSESSOR - PRESCHOOL CLASSES	CHILD DEVELOPMENT PROGRAMS	12	14,000.00
CS19-00251	ATHALIA CHAMBERLAIN	AIEP COLLEGE WORKSHOP	INDIAN EDUCATON	01	400.00
CS19-00252	BRIAN FOSTER REFEREE ASSOCIATI ON	Co-Ed Soccer Services - playoffs and championships	THE MET	09	465.00
CS19-00253	CALVIN HEDRICK	AIEP BOOK CLUB PRESENTATIONS/INSTRUCT OR	INDIAN EDUCATON	01	1,000.00

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CS19-00254	JAMES MERRILL	LEGAL SERVICES FOR ARBITRATION	ADMIN-LEGAL COUNSEL	01	1,445.00
CS19-00255	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY - INVOICE	WEST CAMPUS	01	1,500.00
CS19-00256	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY - INVOICE	WEST CAMPUS	01	1,500.00
CS19-00257	ELLIS BUEHLER MAKUS LLP	LEGAL SERVICES FOR INVESTIGATIONS	ADMIN-LEGAL COUNSEL	01	4,064.00
CS19-00258	DECISIONINSITE LLC	DEMOGRAPHICS STUDY - 1 YR AGREEMENT	BUSINESS SERVICES	01	51,988.00
CS19-00259	SACRAMENTO YOUTH SYMPHONY	MOU with Sacramento Youth Symphony	ACADEMIC OFFICE	01	44,474.50
CS19-00260	INCLASS TODAY	INCLASS TODAY ABSENCE REDUCTION PROGRAM	EQUITY, ACCESS & EXCELLENCE	01	86,890.00
CS19-00261	AURORA ENVIRONMENTAL SERVICES	AURORA INVOICE A1562 - WASTE REMOVAL	RISK MANAGEMENT	01	2,918.91
CS19-00262	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	95,000.00
N19-00054	DEVEREUX SCHOOL INC	RESIDENTIAL PLACEMENT (FLDA)	SPECIAL EDUCATION DEPARTMENT	01	191,000.00
N19-00055	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	450,000.00
N19-00056	CAPUCHINO THERAPY GROUP	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
P19-00408	GOOD LITE	VISION SCREENING CARDS	HEALTH SERVICES	01	1,196.34
P19-00431	APPLE INC	REPLACE PRINCIPALS COMPUTER	BG CHACON ACADEMY	09	2,440.54
P19-01820	CDW GOVERNMENT	PRINTER - JILL SUTTER	CHILD DEVELOPMENT PROGRAMS	12	186.56
P19-01829	SCUSD - US BANK CAL CARD	LAW ACADEMY UNIFORM PANTS -saved \$300 - purchasing	HIRAM W. JOHNSON HIGH SCHOOL	01	978.59
P19-01849	AMAZON CAPITAL SERVICES	SCIENCE LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,623.31
P19-01850	HUTTON, JONATHAN	REIMBURSE - SWIM TIMERS/ TREAT AS CONFIRMING	WEST CAMPUS	01	863.98
P19-01851	PACIFIC COAST FLAG	US FLAG	GOLDEN EMPIRE ELEMENTARY	01	34.48
P19-01852	OFFICE DEPOT	HMS ACADEMY CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,852.91
P19-01853	916 INK	SIG - 916INK FIELD TRIP ON 1/09/19	H.W. HARKNESS ELEMENTARY	01	1,200.00
P19-01854	HIGHLAND ORCHARD	6933 FRESH MANDARINS 11/29/18	NUTRITION SERVICES DEPARTMENT	13	4,830.00
P19-01855	DAVID J ELLIOT AND SON STILLWA TER ORCHARDS	6931 FRESH PEARS 11/26/2018	NUTRITION SERVICES DEPARTMENT	13	1,800.00
P19-01856	AG LINK INC	6930 GOLDEN KIWIS 11/27/2018	NUTRITION SERVICES DEPARTMENT	13	4,725.00

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P19-01857	PEARSON CLINICAL ASSESSMENT OR DERIVING DEPARTMENT	RUSH! NNAT3 TEST BOOKLETS NEEDED ASAP FOR TESTING	GIFTED AND TALENTED EDUCATION	01	39,190.40
P19-01858	HOUGHTON MIFFLIN HARCOURT	COGAT 3RD GRADE ONLINE TESTING SERVICE	GIFTED AND TALENTED EDUCATION	01	34,540.00
P19-01859	OFFICE DEPOT	PRINTER FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	764.22
P19-01860	AMAZON CAPITAL SERVICES	EARBUDS	NICHOLAS ELEMENTARY SCHOOL	01	473.88
P19-01861	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (OLIVER)	SP ED - TECHNOLOGIST	01	17.31
P19-01862	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (ANGELINI)	SPECIAL EDUCATION DEPARTMENT	01	18.39
P19-01863	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	795.64
P19-01864	DEMCO INC	LIBRARY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	231.61
P19-01865	ALL WEST COACHLINES INC	LPPA CA STATE CAPITOL	C. K. McCLATCHY HIGH SCHOOL	01	843.45
P19-01866	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT 12/12/2018 - 12/11/2019	WILL C. WOOD MIDDLE SCHOOL	01	118.00
P19-01867	SCUSD - US BANK CAL CARD	TOOLS FOR PLANT MANAGER	AMERICAN LEGION HIGH SCHOOL	01	64.94
P19-01868	SUPPLY WORKS	JANITORIAL/HEALTH (BWL GRN PHI)	SPECIAL EDUCATION DEPARTMENT	01	207.67
P19-01869	SUPPLY WORKS	HEALTH/CLEANING (ABERCROMBIE)	SPECIAL EDUCATION DEPARTMENT	01	213.49
P19-01870	THERAPY SHOPPE	DISABILITY-INSTRUCTIONAL SUPP (KRISTA MAHONEY)	CHILD DEVELOPMENT PROGRAMS	12	283.89
P19-01871	GRYPHON HOUSE INC	SPEC ED-BOOKS FOR TEACHERS ACTIVITIES (LAURI M)	CHILD DEVELOPMENT PROGRAMS	12	49.19
P19-01872	SUPPLYWORKS	CAMPUS SAFETY LIGHTING	DAVID LUBIN ELEMENTARY SCHOOL	01	159.78
P19-01873	ACADEMIC AFFAIRS	Graduation Ceremony Products for Students	CAPITAL CITY SCHOOL	01	581.50
P19-01874	CURRICULUM ASSOCIATES LLC	ON-LINE DIAGNOSIS FOR COMMON CORE STANDARDS	BRET HARTE ELEMENTARY SCHOOL	01	3,247.50
P19-01875	OFFICE DEPOT	DESK CHAIR FOR TEACHER (K. TAO)	JOHN F. KENNEDY HIGH SCHOOL	01	167.78
P19-01876	RAINBOW BOOK COMPANY	RAINBOW BOOKS	EDWARD KEMBLE ELEMENTARY	01	2,000.00
P19-01877	NORTHSTAR AV	PROJECTOR BULBS	NICHOLAS ELEMENTARY SCHOOL	01	1,072.11
P19-01878	IMAX THEATRE	4TH GT FT - THE ESQUIRE IMAX THEATRE	NEW JOSEPH BONNHEIM	09	540.00
P19-01879	SCUSD - US BANK CAL CARD	3RD GR FT - SAC HISTORY MUSEUM	NEW JOSEPH BONNHEIM	09	430.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01880	NWN CORPORATION	CITRIX LOADBALANCER-IC/DOMAIN, 11/15/18 - 11/15/19	INFORMATION SERVICES	01	11,682.00
P19-01881	CDW GOVERNMENT	TECHNOLOGY FOR THE CLASSROOM	MARK TWAIN ELEMENTARY SCHOOL	01	2,971.46
P19-01882	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	182.39
P19-01883	NWN CORPORATION	15 CHROMEBOOKS/7 CARTS/SERVICE QUOTE#:QT127271	PARKWAY ELEMENTARY SCHOOL	01	5,574.09
P19-01884	NASCO	NASCO SUPPLIES- WARD	JOHN H. STILL - K-8	01	821.82
P19-01885	LAKESHORE LEARNING CORP ACCT 2 58550	ROOM 7 LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	719.99
P19-01886	REALLY GOOD STUFF	ROOM 7 INSTRUCTIONAL MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	630.90
P19-01887	SCHOOL SPECIALTY EDUCATION	ROOM 7 SCHOOL SPECIALTY	WOODBINE ELEMENTARY SCHOOL	01	164.05
P19-01888	ETA HAND2MIND	ROOM 7 HAND2MIND	WOODBINE ELEMENTARY SCHOOL	01	35.82
P19-01889	LANDMARK CONSTRUCTION	0557-429 ENG & SCIENCE CTEIG NEW BLDG-CONST SERV	CAREER & TECHNICAL PREPARATION	01	3,822,706.00
P19-01890	THE SHADE CARE COMPANY	SUTTER MIDDLE EMERGENCY TREE SERVICE	FACILITIES MAINTENANCE	01	1,280.00
P19-01891	DIABLO BOILER AND STEAM	CHEMICAL POT FEEDER @ HIRAM JOHNSON HIGH	FACILITIES MAINTENANCE	01	6,022.35
P19-01892	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	6TH GRADE SLY PARK DEPOSIT	NEW JOSEPH BONNHEIM	09	820.00
P19-01893	SCUSD - US BANK CAL CARD	CALCARD RECON. SEPT 2018	ACADEMIC OFFICE	01	280.63
P19-01894	THE SHADE CARE COMPANY	JF KENNEDY TREE SERVICE	FACILITIES MAINTENANCE	01	3,800.00
P19-01895	STANLEY ACCESS TECH	REPAIRS TO SERNA'S AUTOMATIC DOORS	FACILITIES MAINTENANCE	01	989.55
P19-01896	LINCOLN AQUATICS	HIRAM JOHNSON POOL PUMP	FACILITIES MAINTENANCE	01	1,481.73
P19-01897	ANGIE BRYAN	REIMBURSEMENT FOR SCHOOL PE SUPPLIES PURCHASED	ALBERT EINSTEIN MIDDLE SCHOOL	01	276.54
P19-01898	INTERNATIONAL BACCALAUREATE	C. GREENWOOD PYP EVALUATION VISIT SPRING 2019	AREA ASSITANT SUPERINTENDENTS	01	3,700.00
P19-01899	VIRCO MANUFACTURING CORP	New Science Lab Furniture	CALIFORNIA MIDDLE SCHOOL	01	1,257.87
P19-01900	SCUSD - US BANK CAL CARD	INTHINKING IB SOFTWARE- RM H 1 BIOLOGY	KIT CARSON INTL ACADEMY	01	250.00
P19-01901	NWN CORPORATION	CLASSROOM TECHNOLOGY	SUSAN B. ANTHONY ELEMENTARY	01	26,371.87

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P19-01902	REALLY GOOD STUFF	ROOM 18 LESA HERTEL ORDER	WOODBINE ELEMENTARY SCHOOL	01	135.78
P19-01903	SCUSD - US BANK CAL CARD	INTHINKING IB SOFTWARE-VISUAL ARTS DEPT.	KIT CARSON INTL ACADEMY	01	270.63
P19-01904	EXPLORELEARNING	TEACHER/STUDENT SITE LICENSE-ON HOLD	HIRAM W. JOHNSON HIGH SCHOOL	01	6,550.00
P19-01905	CLEVER PROTOTYPES, LLC DBA STO RYBOARD THAT	SIG - STORYBOARD THAT / 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	80.89
P19-01906	NEWSELA	SIG - NEWSELA PRO / RULE'S 6TH GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	750.00
P19-01907	JOHNSON CONTROLS INC	0495-416 WILL C WOOD FA PANEL-REPLCMNT PANEL	FACILITIES MAINTENANCE	21	5,845.00
P19-01908	ZYTECH SOLUTIONS INC	CHROMEBOOK SCREEN REPLACEMENT	PARKWAY ELEMENTARY SCHOOL	01	189.00
P19-01909	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,886.47
P19-01910	PERLMUTTER PURCHASING POWER	MARK HOPKINS (SUCCESS ACADEMY) SECURITY CAMERAS	FACILITIES MAINTENANCE	01	3,829.63
P19-01911	SCUSD - US BANK CAL CARD	LICENSE FOR CONFIGURE VMWARE FUSION 11	ACADEMIC OFFICE	01	63.99
P19-01912	HANNIBAL'S CATERING	AIEP COLLEGE WORKSHOP - STUDENTS 9-12TH	YOUTH DEVELOPMENT	01	368.73
P19-01913	FAIRYTALE TOWN	FAIRYTALE TOWN SOCIAL FOR PLAYGROUP FAMILIES	CHILD DEVELOPMENT PROGRAMS	12	555.00
P19-01914	ALL WEST COACHLINES INC	ALL WEST COACHLINES - THOMAS	SUTTER MIDDLE SCHOOL	01	4,035.00
P19-01915	SCUSD - US BANK CAL CARD	TEEN CERT VEST - LSJ ACADEMY	LUTHER BURBANK HIGH SCHOOL	01	308.90
P19-01916	SCUSD - US BANK CAL CARD	IXL ONLINE MATH SUPPORT	OAK RIDGE ELEMENTARY SCHOOL	01	479.00
P19-01917	JOHN CASTRO	REIMBURSE FOR VIDEO EQUIPMENT	EARL WARREN ELEMENTARY SCHOOL	01	242.91
P19-01918	DISCOUNT SCHOOL SUPPLY	INS SUPPLIES FOR PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	416.57
P19-01919	JV PARTNERS 2 LLC CENTRAL REST AURANT PRODUCTS	CART HOLD 20 TABLES	ACADEMIC ACHIEVEMENT	01	747.36
P19-01920	AMAZON CAPITAL SERVICES	DIAPERS FOR ROOM 121 YVETTE MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	222.84
P19-01921	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMING CABINET FOR CESAR CHAVEZ	NUTRITION SERVICES DEPARTMENT	13	3,480.21
P19-01922	ACADEMIC THERAPY PUBLICATIONS	ROOM 1 ORDER	WOODBINE ELEMENTARY SCHOOL	01	64.32
P19-01925	EMC Corporation	DELL EMC - BACKUP RECOVERY SYS REPLACEMENT	INFORMATION SERVICES	21	305,410.35
P19-01926	ESRI	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	1,082.50

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P19-01927	FOOD 4 THOUGHT LLC	6932 FRESH PLUMS 11/26/18	NUTRITION SERVICES DEPARTMENT	13	5,591.25
P19-01928	PILGRIM'S PRIDE CORPORATION	6911 POPCORN CHICKEN 11/26/18	NUTRITION SERVICES DEPARTMENT	13	6,725.00
P19-01929	FRESH INNOVATIONS CALIFORNIA	6929 FRESH SLICED APPLES/BAGGED GRAPES 11/30/18	NUTRITION SERVICES DEPARTMENT	13	12,298.15
P19-01930	P & R PAPER SUPPLY COMPANY	6936 SALAD CONTAINERS 12/4/18	NUTRITION SERVICES DEPARTMENT	13	3,348.00
P19-01931	PILGRIM'S PRIDE CORPORATION	6912 BREADED DRUMSTICKS 1/7/19	NUTRITION SERVICES DEPARTMENT	13	32,550.00
P19-01932	GENERAL PRODUCE	6937 SHREDDED LETTUCE 11/30/2018	NUTRITION SERVICES DEPARTMENT	13	304.00
P19-01933	GENERAL MILLS	6935 VARIOUS FLAVOR CEREAL AND SNACK 12/10/2018	NUTRITION SERVICES DEPARTMENT	13	29,955.85
P19-01934	BURKE COMPANY	0305-401/PLAYGROUND EQUIPMENT FOR JAMES MARSHALL	FACILITIES MAINTENANCE	21	6,537.72
P19-01935	DFS FLOORING LP	BRET HARTE STUDENT CENTER- CARPET REPLACEMENT	FACILITIES MAINTENANCE	01	6,212.02
P19-01936	HEIECK SUPPLY INC	0450-416/WATER HEATER FOR KIT CARSON	FACILITIES MAINTENANCE	21	8,082.83
P19-01937	HARTUNG GLASS	GLAZING FOR VARIOUS SCHOOLS, VARIOUS SIZES	FACILITIES MAINTENANCE	01	7,206.39
P19-01938	SACRAMENTO COUNTY 4-H COUNCIL	4H AFTERSCHOOL MEMBERSHIP	NEW JOSEPH BONNHEIM	09	1,436.00
P19-01939	SMUD ATTN ACCOUNTS RECEIVABLE	0844-428 TRANSP SERV RELOC-SMUD CONST FEES	FACILITIES SUPPORT SERVICES	21	45,448.00
P19-01940	CITY OF SACRAMENTO REVENUE DIVISION	0183-401 J BONNHEIM SIDEWALK REPAIR	FACILITIES SUPPORT SERVICES	21	22,978.71
P19-01941	DK ENTERPRISES INC KINGS ROOFING	0101-416 SUSAN B ANTHONY ROOF	FACILITIES SUPPORT SERVICES	21	44,625.00
P19-01942	DEPARTMENT OF GENERAL SERVICES	419 CSR 02-115052 PHEARST FF FEES	FACILITIES SUPPORT SERVICES	21	1,463.04
P19-01943	JM ENVIRONMENTAL INC	ASBESTOS CONTAINING MATR'LS REMOVAL @ JOHN STILL	FACILITIES MAINTENANCE	01	6,781.00
P19-01944	CITY OF SACRAMENTO Public Works - Sidewalk Dept	0379-409 WASHINGTON SIDEWALK REPAIR-REPAIRS	FACILITIES MAINTENANCE	21	8,893.71
P19-01945	SCHOOL SPECIALTY EDUCATION	FURNITURE	BUILDINGS & GROUNDS/OPERATIONS	21	199,542.40
P19-01946	SUPPLYWORKS	POWER WASHER FOR NS WAREHOUSE/TRUCKS	NUTRITION SERVICES DEPARTMENT	13	1,243.79
P19-01947	NWN CORPORATION	CHROMEBOOK PURCHASE 2018 2019	AMERICAN LEGION HIGH SCHOOL	01	10,837.75
P19-01948	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	9,175.44

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01949	HEM DATA CORP	NEW ELECTRIC BUS EQUIPMENT	TRANSPORTATION SERVICES	01	5,505.00
P19-01950	AUTOMATIONDIRECT.COM INC	K-DAVIS- ENGINEERING SUPPLIES	CAREER & TECHNICAL PREPARATION	01	7,670.05
P19-01951	NASCO	PE EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	486.41
P19-01952	CITY OF SACRAMENTO DEVELOPMENT SERVICES	0810-428 NUT SERV INC 2-COMM OFFSITE FEES	FACILITIES SUPPORT SERVICES	21	16,885.04
P19-01953	CITY OF SACRAMENTO DEVELOPMENT SERVICES	0844-428 TRANSP SERV RELOC-UTILITY CONST FEES	FACILITIES SUPPORT SERVICES	21	8,197.00
P19-01954	LAKESHORE LEARNING CORP ACCT 2 58550	WHITE BOARDS - ROOM 6	CAMELLIA BASIC ELEMENTARY	01	214.42
P19-01955	APPLE INC	VGA Adapter	MULTILINGUAL EDUCATION DEPT.	01	42.22
P19-01956	PERLMUTTER PURCHASING POWER	0521-416 WEST CAMPUS CORE ACADEMIC-CAMERAS	FACILITIES SUPPORT SERVICES	21	3,829.59
P19-01957	GBC GENERAL BINDING CORP	SERVICE AGREEMENT-LAMINATOR-1/2/ 2019 to 1/1/2020	THEODORE JUDAH ELEMENTARY	01	491.05
P19-01958	BSN SPORTS	SWIM PARKAS	ROSEMONT HIGH SCHOOL	01	2,948.64
P19-01959	CURRICULUM ASSOCIATES LLC	IREADY Math and Reading Site License	ISADOR COHEN ELEMENTARY SCHOOL	01	11,900.00
P19-01960	CURRICULUM ASSOCIATES LLC	IREADY CURRICULUM	ETHEL I. BAKER ELEMENTARY	01	19,900.00
P19-01961	NWN CORPORATION	CLASSROOM CART & CHROMEBOOKS	ROSA PARKS MIDDLE SCHOOL	01	11,445.57
P19-01962	AMSTERDAM PRINTING % ANN LONDON	Amsterdam Academic Planners	THE MET	09	224.70
P19-01963	SOIL BORN FARMS	SOIL BORN STUDENT ENTRANCE FEES	JOHN D SLOAT BASIC ELEMENTARY	01	3,555.00
P19-01964	RISO PRODUCTS OF SACRAMENTO	DUPLICATING RENEWAL CONTRACT FOR 06/16/18-19	CAROLINE WENZEL ELEMENTARY	01	100.00
P19-01965	B STREET THEATRE	B STREET THEATER TICKETS LIGI/SANTOS	JOHN D SLOAT BASIC ELEMENTARY	01	450.00
P19-01966	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS - RISO MACHINE	NEW JOSEPH BONNHEIM	09	476.30
P19-01967	GOODHEART WILLCOX PUBLISHER	AG PRGM- TEXTBOOK/ ONLINE TEACHER RESOURCE	CAREER & TECHNICAL PREPARATION	01	543.89
P19-01968	TRIMARK ECONOMY RESTAURANT FIX TURES	MILK COOLER FOR HJ KITCHEN	NUTRITION SERVICES DEPARTMENT	13	2,473.51
P19-01969	EPIC SPORTS INC	RUBBER PLAYGROUND BALLS - ROOM 6	CAMELLIA BASIC ELEMENTARY	01	34.67
P19-01970	TEACHERS CURRICULUM INSTITUTE	SIG - SOCIAL STUDIES TEXTBOOKS	H.W. HARKNESS ELEMENTARY	01	2,391.84
P19-01971	BOOKS EN MORE	HERNANDEZ - ENGLISH LEARNERS BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	170.49
P19-01972	SCHOLASTIC BOOK CLUBS INC	SIG - MAGAZINES - EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	157.18

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P19-01973	DAVID INDRELAND	REIMB. DAVID INDRELAND, ENGINEERING-MFG AND DESIGN	CAREER & TECHNICAL PREPARATION	01	1,220.27
P19-01974	CALIFORNIANS FOR QUALITY EARLY LEARNING	CQEL MEMBERSHIP 2018-2019	CHILD DEVELOPMENT PROGRAMS	12	215.00
P19-01975	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	EIIS TRAINING - LUNCH FOR PRINCIPALS	EQUITY, ACCESS & EXCELLENCE	01	669.74
P19-01976	BIGGER THAN US ARTS	Equipment & Supplies for the band class	THE MET	09	1,000.00
P19-01977	COURTSMITH BASKETBALL IND	BASKETBALL UNIFORMS - BOYS	WEST CAMPUS	01	2,706.25
P19-01978	OFFICE DEPOT	HP TONER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	1,608.96
P19-01979	OFFICE DEPOT	PURCHASING ITEMS FOR CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	420.87
P19-01980	OFFICE DEPOT	CABLE for PE AP SYSTEM	C. K. McCLATCHY HIGH SCHOOL	01	7.33
P19-01981	OFFICE DEPOT	CHAIRS FOR THE OFFICE	JOHN BIDWELL ELEMENTARY	01	259.78
P19-01982	OFFICE DEPOT	WEIGHT SCALE FOR P.E.	JOHN BIDWELL ELEMENTARY	01	37.98
P19-01983	DAVIS SPORT SHOP INC	BASKETBALLS	WEST CAMPUS	01	703.08
P19-01984	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS CAZARES	WOODBINE ELEMENTARY SCHOOL	01	138.34
P19-01985	THINK SOCIAL PUBLISHING dba SO CIAL THINKING	ROOM 1 BOOKS	WOODBINE ELEMENTARY SCHOOL	01	951.53
P19-01986	FOLLETT SCHOOL SOLUTIONS	Susan B. Anthony Library Books	LIBRARY SERVICES	01	3,514.97
P19-01987	HANDWRITING WITHOUT TEARS NO T EARS LEARNING INC.	LH LEARNING WITHOUT TEARS	WOODBINE ELEMENTARY SCHOOL	01	121.42
P19-01988	GOPHER SPORTS	GOPHER SPORTS	WOODBINE ELEMENTARY SCHOOL	01	1,772.85
P19-01989	HOUGHTON MIFFLIN HARCOURT	MAINTENANCE DEBT FOR SCHOOL BOOKS	CAROLINE WENZEL ELEMENTARY	01	101.21
P19-01990	BOOKS EN MORE	BEHAVIOR MANAGEMENT BOOKS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	558.24
P19-01991	MIKES CAMERA INC	AUDIO VIDEO LAB (MR. REMETA - CODING CLASS)	CAPITAL CITY SCHOOL	01	2,297.07
P19-01992	SAFETYVILLE USA	2018-19 SAFETYVILLE USA Kinder GR. 11/14/18	SUSAN B. ANTHONY ELEMENTARY	01	180.00
P19-01993	ALPHA FIRED ARTS	TO ENHANCE ART CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	7,112.03
P19-01994	IPS PRINTING	BANNERS- TREAT AS CONFIRMING	WEST CAMPUS	01	548.83
P19-01995	URBAN ADVOCATES & ACHIEVERS	IEP- Related Services (Marwick)	SPECIAL EDUCATION DEPARTMENT	01	2,212.50
P19-01996	J P CUMMINGS INC	Graduation Diplomas Covers and Diplomas	HEALTH PROFESSIONS HIGH SCHOOL	01	587.94

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01997	SIERRA WINDOW COVERINGS INC	BLINDS FOR CLASSROOM	ROSEMONT HIGH SCHOOL	01	201.35
P19-01998	SUPLAY PRODUCTS DBA WRESTLER'S WORLD	WRESTLING HEADGEAR	WEST CAMPUS	01	605.98
P19-01999	ALL WEST COACHLINES INC	All West Bus for College Tour UC Davis, Sac State	HEALTH PROFESSIONS HIGH SCHOOL	01	1,011.20
P19-02000	DELTA WIRELESS INC	BATTERIES FOR RADIOS SECURITY & ADMINISTRATION	C. K. McCLATCHY HIGH SCHOOL	01	982.94
P19-02001	HARLAND TECHNOLOGY SERVICES	RENEWAL OF MAINTENANCE CONTRACTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,379.00
P19-02002	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN - K-8	01	285.50
P19-02003	SUPPLYWORKS	OUTSIDE LIGHTS	ROSEMONT HIGH SCHOOL	01	475.87
P19-02004	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	PLANETARIUM - HOLMES 1/11/19	JOHN MORSE THERAPEUTIC	01	100.00
P19-02005	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	952.60
P19-02006	CSUS 2015 FERIA DE EDUCACION L ASSEN HALL 1001 (MS-6052)	TICKETS TO DISPALY CCR PATHWAYS ED EXHIBITOR BOOTH	ACADEMIC ACHIEVEMENT	01	50.00
P19-02007	US BANK - SCUSD CAL CARD	JCBA - RIVER CATS JOB SHADOW	HIRAM W. JOHNSON HIGH SCHOOL	01	388.00
P19-02008	EAN SERVICES LLC	RENTAL FOR BASKETBALL GRLS TOURNAY	C. K. McCLATCHY HIGH SCHOOL	01	498.08
P19-02009	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES LLC	SUSAN B. ANTHONY ELEMENTARY	01	15,147.50
P19-02010	SHANNON FOUCHARD	HMS - REIMBURSEMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	516.38
P19-02011	SAVA CHARTER SCHOOL SACRAMENTO ATHLETIC LEAGUE	BASKETBALL TEAM FEE 2018 2019	AMERICAN LEGION HIGH SCHOOL	01	800.00
P19-02012	IMPACT SCIENCE	IMPACT SCIENCE - OLSON	SUTTER MIDDLE SCHOOL	01	594.00
P19-02013	NWN CORPORATION	COMPUTERS FOR CLASSES STUDENTS	CAROLINE WENZEL ELEMENTARY	01	13,774.52
P19-02014	APPLE INC	Apple cable devices for Drama Classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	1,004.56
P19-02015	CK FIRST ENTERPRISES INC	SIG - HEADPHONES FOR BOLINE'S CLASS	H.W. HARKNESS ELEMENTARY	01	108.88
P19-02017	GRAINGER INC ACCOUNT #80927635 5	BULBS FOR ELEVATOR	AMERICAN LEGION HIGH SCHOOL	01	197.45
P19-02018	FLINN SCIENTIFIC INC	SCIENCE CHEMICALS-SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	90.47
P19-02019	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	108.00
P19-02020	ULINE	STOOLS FOR CONSTRUCTIONS PROGRAM @ ALHS	CAREER & TECHNICAL PREPARATION	01	1,124.62

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P19-02021	OPTIMA INC DBA MYWHITEBOARDS.COM	WHITEBOARD AND MAGNETS	NEW TECH	09	572.59
P19-02022	OFFICE DEPOT	Printers for teachers	PHOEBE A HEARST BASIC ELEM.	01	108.23
P19-02023	NCRA MEMBERSHIP RENEWAL CENTER	ACCREDITATION REQUIREMENT / COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	160.00
P19-02024	AMAZON CAPITAL SERVICES	DELIVER TO CHIA CHA @ HIRAM JOHNSON FEC	CHILD DEVELOPMENT PROGRAMS	12	516.80
P19-02025	JUNIOR LIBRARY GUILD	SUBSCRIPTION FOR LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	1,500.52
P19-02026	AMAZON CAPITAL SERVICES	Battery for Laptop (Frank)	SPECIAL EDUCATION DEPARTMENT	01	29.22
P19-02027	GOPHER SPORTS	BASKETBALLS FOR PE	SUTTER MIDDLE SCHOOL	01	517.26
P19-02028	OFFICE DEPOT	SIG - COMPUTER MICE FOR VREELAND'S CLASS	H.W. HARKNESS ELEMENTARY	01	178.26
P19-02029	AMAZON CAPITAL SERVICES	CABLE FOR VIDEO EQUIPMENT	ENGINEERING AND SCIENCES HS	01	60.19
P19-02030	CDW GOVERNMENT	DOC CAMERAS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,072.58
P19-02031	AMAZON CAPITAL SERVICES	MINI ADAPTERS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	84.09
P19-02032	RISO PRODUCTS OF SACRAMENTO	TO PAY INVOICE FOR RIZO 11/08/2018 TO11/07/2019	JOHN BIDWELL ELEMENTARY	01	134.00
P19-02033	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	RT DAILY FOR HOMELESS	INTEGRATED COMMUNITY SERVICES	01	700.00
P19-02034	CENTER FOR THE COLLABORATIVE C LASSROOM	TITLE I MATERIALS FOR ST. CHARLES BORROMEO	CONSOLIDATED PROGRAMS	01	1,395.00
P19-02035	CAMBIUM LEARNING VOYAGER SOPRI S LEARNING	TITLE I MATERIALS FOR ST. ROBERT TITLE I TUTORING	CONSOLIDATED PROGRAMS	01	4,672.08
P19-02036	SCUSD/TRAVEL CAL CARD	BRM PERMIT ANNUAL FEES/ AND MAINTENANCE USPS	PURCHASING SERVICES	01	915.00
P19-02037	NEWSELA	Newsela Site License - student reading program	ACCELERATED ACADEMY	01	1,700.00
P19-02038	UNIVERSITY OF OREGON EDUCATION AL AND COMMUNITY SUPP	SWIS LICENSE AGREEMENT SUSAN B. ANTHONY	EQUITY, ACCESS & EXCELLENCE	01	262.50
P19-02039	HIGHLAND ORCHARD	6940 FRESH MANDARINS 12/6/18	NUTRITION SERVICES DEPARTMENT	13	4,830.00
P19-02040	FRESH INNOVATIONS CALIFORNIA	6941 FRESH SLICED APPLES/BAGGED GRAPES 12/7/18	NUTRITION SERVICES DEPARTMENT	13	9,313.00
P19-02041	FOOD 4 THOUGHT LLC	6939 GRANNY SMITH APPLES 12/10/18	NUTRITION SERVICES DEPARTMENT	13	3,210.00
P19-02042	TYSON FOODS	6942 CRISPITOS/ CHICKEN STRIPS 12/17/2018	NUTRITION SERVICES DEPARTMENT	13	13,613.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02043	TYSON FOODS	6743 CRISPITOS 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	18,726.50
P19-02044	TYSON FOODS	6944 CHICKEN STRIPS/ CRISPITOS 1/22/2019	NUTRITION SERVICES DEPARTMENT	13	12,945.00
P19-02045	TYSON FOODS	6945 CRISPITOS/CHICKEN STRIPS 2/4/2019	NUTRITION SERVICES DEPARTMENT	13	32,493.50
P19-02046	TYSON FOODS	6946 CRISPITO/ CHICKEN STRIPS 2/19/2019	NUTRITION SERVICES DEPARTMENT	13	12,945.00
P19-02047	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FOR RISO/EZ220	CALIFORNIA MIDDLE SCHOOL	01	604.00
P19-02048	BISHOPS PUMPKIN FARM INC	BISHOP PUMPKIN FARM	LEATAATA FLOYD ELEMENTARY	01	391.00
P19-02049	RISO PRODUCTS OF SACRAMENTO	Riso Ink & Master Roll	GENEVIEVE DIDION ELEMENTARY	01	238.15
P19-02050	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	A. M. WINN - K-8	01	207.84
P19-02051	SIERRA WINDOW COVERINGS INC	BLINDS REPLACEMENT	ROSA PARKS MIDDLE SCHOOL	01	224.08
P19-02052	PATON GROUP	MATERIALS FOR BANNERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,885.52
P19-02053	OFFICE DEPOT	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	70.62
P19-02054	OFFICE DEPOT	PAPER REQUIRED COMMUNICATIONS FUND	EARL WARREN ELEMENTARY SCHOOL	01	40.92
P19-02055	A1 TRADING CO	2018/19 WLA/MLA UNIFORMS	YOUTH DEVELOPMENT	01	1,512.52
P19-02056	NWN CORPORATION	GLLR Chromebook and Carts Order	ACADEMIC OFFICE	01	124,436.25
P19-02057	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPORTS	SUSAN B. ANTHONY ELEMENTARY	01	3,664.05
P19-02058	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	722.14
P19-02059	LIFETOUCH NSS ACCTS RECEIVABLE	YEARBOOKS - DEPOSIT	ROSA PARKS MIDDLE SCHOOL	01	900.00
P19-02060	BOOKS EN MORE	HMS - CORE HISTORY CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	441.66
P19-02061	SCHOLASTIC BOOK CLUBS INC	SCHOLASTIC NEWS	PONY EXPRESS ELEMENTARY SCHOOL	01	150.03
P19-02062	GOODHEART WILLCOX PUBLISHER	JCBA - STUDENT WORKBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,432.19
P19-02063	CURRICULUM ASSOCIATES LLC	I-READY MATH AND READING LICENSE 1 YEAR	PARKWAY ELEMENTARY SCHOOL	01	19,900.00
P19-02064	CURRICULUM ASSOCIATES LLC	I-READY PROGRAM/DIAGNOSTICS FOR STUDENT MATH & ELA	HUBERT H BANCROFT ELEMENTARY	01	6,811.88
P19-02065	SCUSD - US BANK CAL CARD	IONAUDIO.COM	LEATAATA FLOYD ELEMENTARY	01	184.01
P19-02066	Carahsoft Technology Corp	PROOFPOINT EMAIL SECURITY - ANNUAL	INFORMATION SERVICES	01	68,520.00
P19-02067	NWN CORPORATION	Replacement Printers	CAPITAL CITY SCHOOL	01	3,262.28

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02068	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES 2018-19	CAMELLIA BASIC ELEMENTARY	01	794.14
P19-02069	HOUGHTON MIFFLIN HARCOURT	READING COUNTS/INVENTORY RENEWAL	BG CHACON ACADEMY	09	2,375.00
P19-02070	RISO PRODUCTS OF SACRAMENTO	MASTER4 AND INK FOR RISO EZ2214	ABRAHAM LINCOLN ELEMENTARY	01	292.00
P19-02071	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	LCD PROJECTOR INSTALLATION	JOHN CABRILLO ELEMENTARY	01	982.07
P19-02072	SCUSD - US BANK CAL CARD	INTRAMURAL FLAG FOOTBALL TROPHIES	EQUITY, ACCESS & EXCELLENCE	01	1,201.58
P19-02073	HIRAM JOHNSON STUDENT BODY FUN D	2019 - GRADUATION HALL RENTAL	HIRAM W. JOHNSON HIGH SCHOOL	01	1,100.00
P19-02074	COMMON VISION	COMMON VISION	LEATAATA FLOYD ELEMENTARY	01	300.00
P19-02075	LUCILLE COLQUHOUN dba SCREEN IT	SCREEN IT	LEATAATA FLOYD ELEMENTARY	01	172.62
P19-02076	ASHP	ASHP/ACRREDITATION/PHAR MACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,700.00
P19-02077	THE SHADE CARE COMPANY	0810-428-1 NUTRITION SERVICES PHASE 1	FACILITIES SUPPORT SERVICES	21	1,150.00
P19-02078	COMMERCIAL PUMP SERVICE INC	PACIFIC & ELDER CREEK SEWER SERVICE CALLS	FACILITIES MAINTENANCE	01	3,067.38
P19-02079	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	NEW SKILLS & BUSINESS ED. CTR	11	724.00
P19-02080	CULVER ARMATURE & MOTOR SVC	FOR SAC HIGH FIELD HOUSE GYM	FACILITIES MAINTENANCE	01	1,732.97
P19-02081	REFRIGERATION SUPPLIES DIST	FOR SAC HIGH FIELD HOUSE GYM	FACILITIES MAINTENANCE	01	1,761.54
P19-02082	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	BASKETBALL LEAGUE FEES (GIRLS)	ENGINEERING AND SCIENCES HS	01	600.00
P19-02083	ELIZABETH CLAIRE	SUBSCRIPTION FOR EL CIVICS	NEW SKILLS & BUSINESS ED. CTR	11	1,515.50
P19-02084	WOLTERS KLUWER HEALTH	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	4,678.54
P19-02085	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	VN PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	2,640.00
P19-02086	ELSEVIER INC	VN PRGM-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	852.93
P19-02087	FA DAVIS COMPANY	VN PRE REQ_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	770.40
P19-02088	AMAZON CAPITAL SERVICES	JCBA - T-SHIRT HEAT PRESS & TRANSFER SHEETS	HIRAM W. JOHNSON HIGH SCHOOL	01	333.37
P19-02089	AMAZON CAPITAL SERVICES	BOOK ORDER #2 - SHANNON PELLA	JOHN F. KENNEDY HIGH SCHOOL	01	791.66
P19-02090	STOMMEL INC LEHR AUTO	SAFETY LIGHTING - VEHICLE SPOTLIGHT	SECURITY SERVICES	01	1,068.35

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P19-02091	SCUSD - US BANK CAL CARD	ADOBE PROGRAMS FOR SCHOOL PUBLISHING	NEW SKILLS & BUSINESS ED. CTR	11	479.76
P19-02092	AMAZON CAPITAL SERVICES	CHESSBOARDS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	103.73
P19-02093	CLARK SECURITY PRODUCTS INC	GATE HARDWARE (2 GATES) - ABRAHAM LINCOLN	ABRAHAM LINCOLN ELEMENTARY	01	4,519.35
P19-02095	B STREET THEATRE	B STREET THEATRE	LEATAATA FLOYD ELEMENTARY	01	300.00
P19-02096	NATIONAL STUDENT CLEARINGHOUSE	RENEWAL: STUDENT TRACKER HS - 1/1/19 - 12/31/19	STRATEGY & CONTINUOUS IMPRMNT	01	3,825.00
P19-02097	SUNWEST FOODS INC	6952 HAWAIIAN RICE 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	3,765.00
P19-02098	DON LEE FARMS	6972 BEEF STEAK PATTIES 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	5,318.38
P19-02099	HIDDEN VILLA RANCH	6985 HARD COOKED EGGS 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	3,960.00
P19-02100	SNACK-KING CORP	6968 TORTILLA CHIPS 1/8/2019	NUTRITION SERVICES DEPARTMENT	13	4,257.00
P19-02101	SYSCO FOOD SVCS OF SACRAMENTO	6890 TOWELS/GLOVES 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	3,460.12
P19-02102	ALL WEST COACHLINES INC	ALL WEST COACHLINES - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	3,560.00
P19-02103	GOPHER SPORTS	Physical Education Classroom Equipment	HEALTH PROFESSIONS HIGH SCHOOL	01	604.00
P19-02104	OFFICE DEPOT	SIGNATURE STAMP FOR JOHN QUINTO	BUSINESS SERVICES	01	26.29
P19-02105	GALE CENGAGE LEARNING	GALE/CENGAGE SUBSCRIPTION RENEWAL	KIT CARSON INTL ACADEMY	01	50.00
P19-02106	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE DUES	ROSA PARKS MIDDLE SCHOOL	01	1,200.00
P19-02107	MICHAEL FOODS INC	6959 EGG PATTY 1/10/2019	NUTRITION SERVICES DEPARTMENT	13	10,302.00
P19-02108	S A PIAZZA AND ASSOC LLC	6955 VARIOUS FLAVORS OF PIZZA 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	51,989.55
P19-02109	NIPPON SHOKKEN USA	6954 TERIYAKI SAUCE 1/18/2019	NUTRITION SERVICES DEPARTMENT	13	6,000.00
P19-02110	LA TAPATIA TORTILLERIA INC	6953 TACO SHELLS 1/15/2019	NUTRITION SERVICES DEPARTMENT	13	5,827.25
P19-02111	FOSTER FARMS FOODSERVICE	6948 CORN DOGS/ CHICKEN STRIPS 12/20/2018	NUTRITION SERVICES DEPARTMENT	13	22,481.00
P19-02112	FOSTER FARMS FOODSERVICE	6949 CHICKEN STRIPS 1/10/2019	NUTRITION SERVICES DEPARTMENT	13	13,350.00
P19-02113	FOSTER FARMS FOODSERVICE	6950 CORN DOGS/CHICKEN STRIPS 1/24/2019	NUTRITION SERVICES DEPARTMENT	13	14,501.00
P19-02114	FOSTER FARMS FOODSERVICE	6951 CHICKEN STRIPS 2/7/2019	NUTRITION SERVICES DEPARTMENT	13	13,350.00
P19-02115	RICH CHICKS LLC	6957 CHICKEN PATTIES 1/11/2019	NUTRITION SERVICES DEPARTMENT	13	9,968.20

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Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02116	RICH CHICKS LLC	6958 CHICKEN PATTY 1/25/2019	NUTRITION SERVICES DEPARTMENT	13	9,968.20
P19-02117	JSB INDUSTRIES	6962 SUNBUTTER SANDWICHES 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	48,051.00
P19-02118	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	6960 CROISSANTS,TURKY & CHEESE 1/18/2019	NUTRITION SERVICES DEPARTMENT	13	13,927.20
P19-02119	F AND W PLASTICS	6961 SPORKS 1/8/2019	NUTRITION SERVICES DEPARTMENT	13	21,298.20
P19-02120	P & R PAPER SUPPLY COMPANY	6965 TRAYS 5-COMPARTMENT 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	26,719.60
P19-02121	P & R PAPER SUPPLY COMPANY	6966 TRAYS 5 COMPARTMENT 1/22/2019	NUTRITION SERVICES DEPARTMENT	13	26,719.60
P19-02122	P & R PAPER SUPPLY COMPANY	6967 TRAYS 5 COMPARTMENT 2/8/2019	NUTRITION SERVICES DEPARTMENT	13	26,719.60
P19-02123	THE TONY ROBERTS COMPANY	6974 GARLIC CHEESE TOAST 12/21/2018	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P19-02124	THE TONY ROBERTS COMPANY	6975 GARLIC CHEESE TOAST 1/11/2019	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P19-02125	THE TONY ROBERTS COMPANY	6976 GARLIC CHEESE TOAST 2/5/2019	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P19-02126	CARGILL INC	6977 EGGSTRAVAGANZA 1/25/2019	NUTRITION SERVICES DEPARTMENT	13	9,941.40
P19-02127	SUNOPTA FOODS INC	6978 SUNFLOWER SEEDS 1/29/2019	NUTRITION SERVICES DEPARTMENT	13	6,094.08
P19-02128	LAND O LAKES INC	6963 CHEESE CUPS/STRING/SLICED 12/19/2018	NUTRITION SERVICES DEPARTMENT	13	16,614.00
P19-02129	PILGRIM'S PRIDE CORPORATION	6995 CHICKEN PATTIES 1/16/2019	NUTRITION SERVICES DEPARTMENT	13	7,615.20
P19-02130	LAND O LAKES INC	6964 CHEESE CUPS/SLICED/STRING 1/17/2019	NUTRITION SERVICES DEPARTMENT	13	12,114.00
P19-02131	PETERSON FARMS FRESH INC	6973 APPLESAUCE CUPS 1/16/2019	NUTRITION SERVICES DEPARTMENT	13	14,213.50
P19-02132	INTEGRATED FOOD SERVICE	6984 MEATBALLS 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	14,580.00
P19-02133	GOLD STAR FOODS INC	6988 YOGURT/SANDWICHES 1/8/2019	NUTRITION SERVICES DEPARTMENT	13	13,317.76
P19-02134	GOLD STAR FOODS INC	6989 FRUIT CUPS/ CROISSANTS 1/10/2019	NUTRITION SERVICES DEPARTMENT	13	35,593.34
P19-02135	SHANNON'S IMPERIAL BRAND	7000 DINNER ROLLS/BUNS 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	11,760.30
P19-02136	SCHWANS FOOD SERVICE INC	6998 VARIOUS FLAVOR PIZZA 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	10,603.00
P19-02137	SYSCO FOOD SVCS OF SACRAMENTO	6980-01 POTATOES/BEANS/SNACKS 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	14,928.80
P19-02138	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT FOR COPIER	BRET HARTE ELEMENTARY SCHOOL	01	425.00

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Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02139	SNACK-KING CORP	6970 TORTILL CHIPS 1/29/2019	NUTRITION SERVICES DEPARTMENT	13	4,271.19
P19-02140	20TH CENTURY FOOD PRODUCTS	6992 SALAD DRESSING 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	4,435.20
P19-02141	HIDDEN VILLA RANCH	6986 HARD COOKED EGGS 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	3,960.00
P19-02142	SNACK-KING CORP	6971 TORTILLA CHIPS 2/12/2018	NUTRITION SERVICES DEPARTMENT	13	4,257.00
P19-02143	ANDYMARK INC	CONTROL MODULE, MATERIALS, POWER DIST. ENGINEERING	CAREER & TECHNICAL PREPARATION	01	2,123.90
P19-02144	UNIVERSITY CORP CAMP SEA LAB	6TH GRADE SCIENCE CAMP- DEPOSIT	WASHINGTON ELEMENTARY SCHOOL	01	1,837.50
P19-02145	BATTERY SYSTEMS	CUSTODIAL CART BATTERIES	LUTHER BURBANK HIGH SCHOOL	01	895.62
P19-02146	KOMBAT SOCCER INC	SOCCER UNIFORMS	WEST CAMPUS	01	2,497.87
P19-02147	AAA GARMENTS & LETTERING INC	COLD WEATHER/RAIN GEAR FOR WHSE DRIVERS UNIFORM	NUTRITION SERVICES DEPARTMENT	13	1,271.28
P19-02148	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS FOR STUDENTS 2018-19	CAMELLIA BASIC ELEMENTARY	01	180.07
P19-02149	AMAZON CAPITAL SERVICES	BE HERE CAMPAIGN- ATTENDANCE INCENTIVE FOR SCHOOL	EQUITY, ACCESS & EXCELLENCE	01	62.11
P19-02150	SCUSD - US BANK CAL CARD	CULINARY ARTS -KITCHEN MIXER, BOWEL/CONTROL SCALE	CAREER & TECHNICAL PREPARATION	01	2,168.02
P19-02151	SCUSD - US BANK CAL CARD	PURCHASE OF SUPPLIES FOR SCHOOL GARDENING PROGRAM	SUCCESS ACADEMY	01	522.82
P19-02152	GLOBAL EQUIPMENT COMPANY	TABLE FOR CONSTRUCTIONS PROGRAM @ ALHS	CAREER & TECHNICAL PREPARATION	01	3,428.54
P19-02153	AM STEPHENS CONSTRUCTION CO	0142-409 HOLLYWOOD PARK ASPHALT-REPLACEMENT	FACILITIES MAINTENANCE	21	9,384.00
P19-02154	AZTEC SOFTWARE	HSE PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	10,245.00
P19-02155	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	ROMEO MUSIC/P.E. COACH	LEATAATA FLOYD ELEMENTARY	01	269.54
P19-02156	GRAYBAR	7 VARIOUS SCHOOLS PROP 39 LED LIGHTING-LIGHTS	FACILITIES MAINTENANCE	01	98,884.12
P19-02157	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2018-2019 BASKETBALL LEAGUE FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,200.00
P19-02357	SCUSD LANDMARK MODERNIZATION E SCROW NO. 02-701235	0557-429 ENG & SCIENCE CTEIG BLDG RETENTION ESCROW	CAREER & TECHNICAL PREPARATION	01	201,195.00
TB19-00058	VISTA HIGHER LEARNING	AP Spanish Text Prep + 6 year online	LIBRARY SERVICES	01	30,432.57

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Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB19-00059	BETTER CHINESE LLC	Additional Mandarin Immersion WkBk for Elder Creek	LIBRARY SERVICES	01	2,901.61
TB19-00060	WAYSIDE PUBLISHING	AP German Materials	LIBRARY SERVICES	01	5,829.91
TB19-00061	FOLLETT SCHOOL SOLUTIONS	FOLLETT	GEO WASHINGTON CARVER	09	3,495.77
Total Number of POs			372	Total	<u><u>8,228,084.22</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	260	6,688,049.62
09	Charter School	14	20,335.90
11	Adult Education	11	27,052.11
12	Child Development	10	36,445.85
13	Cafeteria	62	767,928.35
21	Building Fund	15	688,272.39
		Total	<u><u>8,228,084.22</u></u>

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Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00775	450.00	01-6230	General Fund/Blueprint Duplicating	200.00
B19-00148	11,425.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,409.63
B19-00194	3,000.00	11-4310	Adult Education/Instructional Materials/Suppli	1,353.51
B19-00223	7,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B19-00251	7,610.00	01-5690	General Fund/Other Contracts, Rents, Leases	789.15
B19-00259	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B19-00262	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00282	1,900.00	01-4310	General Fund/Instructional Materials/Suppli	100.00
B19-00321	7,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B19-00332	4,450.00	01-4320	General Fund/Non-Instructional Materials/Su	2,700.00
B19-00359	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	934.46
B19-00377	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,286.05
B19-00390	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B19-00419	4,500.00	01-5610	General Fund/Equipment Rental	1,000.00
B19-00436	1,250.00	01-5800	General Fund/Other Contractual Expenses	561.09
B19-00466	4,470.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B19-00474	19,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,912.10
B19-00496	24,000.00	01-5832	General Fund/Transportation-Field Trips	8,000.00
B19-00519	2,000.00	01-5800	General Fund/Other Contractual Expenses	770.86
B19-00585	56,425.00	13-4710	Cafeteria/Food	50,000.00
CHB19-00001	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00079	1,400.00	01-5610	General Fund/Equipment Rental	600.00-
CHB19-00194	1,750.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
CHB19-00196	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB19-00249	6,500.00	09-4310	Charter School/Instructional Materials/Suppli	1,000.00
CHB19-00270	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB19-00290	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00354	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00399	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
CS19-00035	6,300.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
N19-00023	1,700,000.00	01-5100	General Fund/Subagreements for Services abo	1,100,000.00
N19-00029	815,000.00	01-5100	General Fund/Subagreements for Services abo	750,000.00
N19-00038	3,000,000.00	01-5100	General Fund/Subagreements for Services abo	2,000,000.00
N19-00044	265,000.00	01-5100	General Fund/Subagreements for Services abo	120,000.00
P19-01425	711.18	01-4410	General Fund/Equipment \$500 - \$4,999	382.11
TB19-00008	3,116.98	01-4110	General Fund/Approved Textbooks/Core Curric	281.18-
Total PO Changes				4,064,267.78

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

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ESCAPE ONLINE



Date: February 21, 2019
 To: Jorge A. Aguilar, Superintendent
 From: John Quinto, Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued November 1, 2018 through December 31, 2018

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA19-00057	Total Education Solutions	7/1/18 – 6/30/19: Provide tutoring services for Foster Youth students for the 2018/2019 school year.	\$45,000 Title I Funds
SA19-00070	WEAVE	7/1/18 – 6/30/19: Provide technical assistance support towards Office of Juvenile Justice and Delinquency Prevention (OJJDP) grant for Commercially Sexually Exploited Children (CSEC): 1) Collaborative development and implementation of Youth in Action mentoring program 2) Collaborative case management 3) Support projects outlined in OJJDP grant app 4) Provide technical assistance support for the increased alignment and coordination of CSEC services	\$34,875 Youth in Action Grant Funds
SA19-00186	Scholar Athletes Globally Emerging/ Architects of Hope	7/1/18 – 6/30/19: Implement the Men’s and Women’s Leadership Academy at Woodbine Elementary School during the Expanded Learning hours. Implement the M/WLA curriculum, provide access to college and career ready skills, support the White House Success Mentors model and help build character development with the students.	\$20,000 SIG Funds
SA19-00207	Reading Partners	9/1/18 – 6/30/19: Provide one-on-one tutoring services as needed for the 2018/2019 school year at Susan B. Anthony Elementary School.	\$25,000 SIG Funds
SA19-00222	Sacramento Youth Symphony	7/1/17 - 6/30/18: Provide "Overture Strings Project," a strings music instruction program at Father Keith B. Kenny and Pacific Elementary Schools.	\$44,475 General Funds

SA19-00242	Karen Ito	10/1/18 – 6/30/19: Provide nutrition assessment, counseling, follow-up, and related services to infants, toddlers and preschool children and their families who are at nutritional risk as indicated in the Child Development Nutrition Referral Policy.	\$20,000 Child Development Funds
SA19-00245	Reading Partners	9/1/18 – 6/30/19: Provide one-on-one tutoring services as needed for the 2018/2019 school year at Parkway Elementary School.	\$25,000 LCFF Funds
SA19-00269	Sacramento County Office Of Education	9/1/18 – 5/31/19: Provide 22 days of planning and support for Benchmark Advance and SIPPS at H.W. Harkness Elementary School.	\$23,100 SIG Funds
SA19-00270	Wallace Kuhl and Associates	11/1/18 – Completion of Services: Materials testing and special inspection services for the School of Engineering and Science New CTE Building project.	\$49,650 CTE Incentive Grant
SA19-00302	DecisionInsite LLC	11/7/19 – 11/6/20: Generate enrollment forecasts and allow the District certain access rights to review and manipulate information in web-based application.	\$51,988 General Funds
SA19-00313	KCB Investments LLC	12/4/19 – Completion of Services: Provide Division of State Architect (DSA) inspection services for the School of Engineering and Science New CTE Building project.	\$80,000 CTE Incentive Grant
SA19-00315	InClass Today	11/1/19 – Completion of Services: Collaborate with District to implement a program to deliver absence reports to student households that are designed to reduce student absenteeism using software-as-a-service (SaaS) platform.	\$86,890 Learning Communities for School Success Grant Funds
S19-00006	CCHAT Center	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$75,000 Special Education Funds
S19-00020	Applied Behavior Consultants	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$65,000 Special Education Funds