SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: October 17, 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 August 15, 2019 through September 14, 2019
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2019 through August 31, 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 August 15, 2019 through September 14, 2019
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2019 through August 31, 2019

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

Includes Purchase Orders dated 08/15/2019 - 09/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00386	RAMOS ENVIRONMENTAL SERVICES	REMOVE THE WASTE	TRANSPORTATION SERVICES	01	10,000.00
B20-00418	HEADSET ADVISOR INC	MERRITT COMMUNICATIONS MLT FUNDS	RISK MANAGEMENT	67	10,000.00
B20-00499	RISO PRODUCTS OF SACRAMENTO	2018-2019 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B20-00500	ADI	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	18,000.00
B20-00501	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	4,000.00
B20-00502	SPICERS PAPER INC	Blanket paper order	CENTRAL PRINTING SERVICES	01	35,000.00
B20-00503	CLARK SECURITY PRODUCTS INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2019-20	FACILITIES MAINTENANCE	01	6,000.00
B20-00504	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS 2019/20	EMPLOYEE COMPENSATION	01	19,769.59
B20-00505	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 2019-20	ACCOUNTING SERVICES DEPARTMENT	01	5,000.00
				13	10,000.00
B20-00506	PTM DOCUMENT SYSTEMS	PRINT STOCK: PAYROLL, RPT CARDS, ACH WARRANTS, ETC	INFORMATION SERVICES	01	27,000.00
B20-00507	CDW-G C/O PAT HEIN	CDW-G COMPONENTS AND MODULES	INFORMATION SERVICES	01	2,500.00
B20-00508	JEFF SAHS DBA JEFF SAHS VIOLIN S	MIDDLE SCHOOL STRING INSTRUMENT REPAIR	ACADEMIC OFFICE	01	10,000.00
B20-00509	KLINE MUSIC INC	MUSIC SUPPLIES AS NEEDED	ACADEMIC OFFICE	01	8,000.00
B20-00510	TOM HANNICKEL	INSTRUMENT REPAIRS FOR MIDDLE SCHOOLS	ACADEMIC OFFICE	01	23,000.00
B20-00511	J W PEPPER	MUSIC SHEETS FOR MUSIC DEPT.	ACADEMIC OFFICE	01	5,500.00
B20-00512	GENERAL PRODUCE	PRODUCE FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B20-00513	FOSTER FARMS DAIRY	FRESH MILK FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B20-00514	PANERA BREAD CO	CATERING FOR NUTRITION STAFF TRAINING 2019-20	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B20-00515	B & H PHOTO	VAPA INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B20-00516	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2019-2020 SY	LEONARDO da VINCI ELEMENTARY	01	500.00
B20-00517	THE HOME DEPOT USA THE HOME DE POT PRO	SCIENCE LAB SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	135.00
B20-00518	THE HOME DEPOT USA THE HOME DE POT PRO	BUILDING AND TRADE ACADEMY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	4,000.00
B20-00519	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2019-2020 SCHL YEAR	FACILITIES MAINTENANCE	01	30,000.00

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

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ESCAPE ONLINE

Includes Purchase Orders dated 08/15/2019 - 09/14/2019 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00520	ARBOR SCIENTIFIC	SUPPLEMENTAL TO ENHANCE SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	300.00
B20-00521	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B20-00522	ZAYO GROUP LLC	ZAYO - DARK FIBER LEASE	INFORMATION SERVICES	01	10,000.00
B20-00523	ACCESS	SHREDDING SERVICE FY20	C. K. McCLATCHY HIGH SCHOOL	01	675.00
B20-00524	RALEY'S	SEVERE STUDENT HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B20-00525	SONOVA USA INC	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B20-00526	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B20-00527	Mobilebitmarket.inc	TECH EQUIPMENT MAINTAINANCE AND REPAIR	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B20-00528	ROBERT MCGEE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,600.00
B20-00529	SANDRA BROWN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,300.00
B20-00530	MARIA RAMIREZ-ZAVALA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,700.00
B20-00531	BENITA SHAW	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B20-00532	STACY REED	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,400.00
B20-00533	GRACE TRUJILLO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,100.00
B20-00534	KIMBERLY MCDANIEL	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	950.00
B20-00535	YVETTE RICO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,250.00
B20-00536	VALERIE WILLIAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,300.00
B20-00538	MEGAN and or MICHAEL TRIFIRO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	950.00
B20-00539	ANDREA GIAMUGNANI	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,900.00
B20-00540	PAULLYN PHONG	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
B20-00541	KEMEEC SOUVANNADETH	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B20-00542	EDUARDO OR CAROLINA CARMONA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B20-00543	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS 19/20	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
B20-00544	IRON MOUNTAIN RECORDS MANAGMT	SHRED CONFIDENTIAL FILES/MATERIALS 19/20	STUDENT SUPPORT AND FAMILY SER	01	1,800.00
B20-00545	CRISP CATERING	CATERING FOR NUTRITION STAFF TRAINING 2019-20	NUTRITION SERVICES DEPARTMENT	13	5,000.00

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B20-00546	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER SUPPLIES 2019/20	WEST CAMPUS	01	1,400.00
B20-00547	ATHLETICS UNLIMITED	ATHLETIC UNIFORMS & EQUIP	C. K. McCLATCHY HIGH SCHOOL	01	10,500.00
B20-00548	TEACHER SYNERGY LLC	BLANKET ORDER FOR TEACHERS PAY TEACHERS	MARTIN L. KING JR ELEMENTARY	01	500.00
B20-00549	RICOH USA	IKON- MAINT. & SUPPLIES #110565	PURCHASING SERVICES	01	10,000.00
B20-00550	GALLS INC	BLANKET FOR SECURITY UNIFORMS, ETC.	SECURITY SERVICES	01	2,500.00
B20-00551	IDN Wilco, INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2019-20	FACILITIES MAINTENANCE	01	1,500.00
B20-00552	LEXISNEXIS	LEGAL RESEARCH, LEXIS NEXIS 2019-2020	ADMIN-LEGAL COUNSEL	01	4,500.00
B20-00553	FRENCH, MEGHAN	FEDERAL PROPORTIONATE SHARE (J. FOWLER)	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B20-00554	HOME DEPOT CREDIT SERVICES	CUSTODIAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B20-00555	JUNET STONE DBA COOK FOR HIRE	CATERING 2019-2020 BOARD MEETINGS/COOK FOR HIRE	BOARD OF EDUCATION	01	6,000.00
B20-00556	WINDY CITY WIRE CABLE & TECH	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00557	NEW HOME BUILDING SUPPLY INC	MATERIALS FOR WOODSHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	6,500.00
B20-00558	AT&T	TRANSITION PROGRAM PHONE (DUPLEX)	SPECIAL EDUCATION DEPARTMENT	01	3,450.00
B20-00559	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	7,899.20
B20-00560	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE/CBI PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
B20-00561	WOODCRAFT 320	SUPPLIES FOR WOOD SHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	275.00
B20-00562	NOBILE SAW WORKS	SAW SHARPENING	SAM BRANNAN MIDDLE SCHOOL	01	500.00
B20-00563	SECURE TRANSPORTATION CO INC	SPECIALIZED STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	105,000.00
B20-00564	SIGNATURE REPROGRAPHICS	VARIOUS SIGNATURE SCANNING/PRINTING	FACILITIES SUPPORT SERVICES	01	250.00
B20-00565	EAN SERVICES LLC	PAYING FOR RENTAL VAN FOR D/HH FIELD TRIPS	DAVID LUBIN ELEMENTARY SCHOOL	01	146.14
B20-00566	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	LANDFILL USAGE FOR NS/WHSE	NUTRITION SERVICES DEPARTMENT	13	700.00
B20-00567	FRESHY FRESH	FRESHY FRESH - LAUNDRY SVCS FOR PRESCHOOL ROOMS	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
B20-00568	PITNEY BOWES INC	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,725.32

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B20-00569	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION 19-20	ROSEMONT HIGH SCHOOL	01	20,000.00
B20-00570	ALPHA FIRED ARTS	ALPHA FIRED ARTS-CERAMIC MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	500.00
B20-00571	IMCO	IMCO -SUPPLIES FOR CERAMIC CLASS	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B20-00572	NASCO	NASCO - CERAMIC PAINT MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	500.00
B20-00573	HOME DEPOT CREDIT SERVICES	HOME DEPOT FOR GARDEN PROJECT	NEW JOSEPH BONNHEIM	09	6,200.00
B20-00574	CAPITAL RUBBER CO	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	200.00
B20-00575	HOME DEPOT CREDIT SERVICES	HOME DEPOT - SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	1,000.00
B20-00576	BIG WEST DISTRIBUTION	FRZN YOGURT FOR SECONDARY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B20-00577	SMART & FINAL IRIS CO - ACCT 6 01246000-20405152	PARKWAY PARENT INVOLVEMENT	PARKWAY ELEMENTARY SCHOOL	01	500.00
B20-00578	RAY MORGAN CO	MONTHLY WATER SYSTEM MAINTENANCE AGR.	THEODORE JUDAH ELEMENTARY	01	456.72
B20-00579	TEACHER SYNERGY LLC	ORDER FOR TEACHERS PAY TEACHERS	MARTIN L. KING JR ELEMENTARY	01	2,550.00
B20-00580	MODERN ROBOTICS INC	SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	600.00
B20-00581	ALHAMBRA	DISTILLED SPRING WATER FOR SCIENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	500.00
B20-00582	KEVIN POKRAJAC	FACILITY RENTAL FOR STUDENT LIFESKILLS/TRANSITION	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B20-00583	NORCAL ROTOCO INC ROTO ROOTER PLUMBERS	PLUMBING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B20-00584	FRONTIER	FRONTIER TELEPHONE - JOHN STILL	INFORMATION SERVICES	01	2,400.00
B20-00585	PITSCO INC	SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	700.00
CHB20-00276	RAY MORGAN CO	CANON COPIER	GEO WASHINGTON CARVER	09	3,800.00
CHB20-00277	OFFICE DEPOT	OFFICE DEPOT FOR SUPPLIES	GEO WASHINGTON CARVER	09	4,500.00
CHB20-00278	OFFICE DEPOT	OFFICE DEPOT 19-20 TITLE 1 SOCIAL SCIENCE	AMERICAN LEGION HIGH SCHOOL	01	500.00
CHB20-00279	OFFICE DEPOT	OFFICE DEPOT 19-20 TITLE 1 MATHEMATICS	AMERICAN LEGION HIGH SCHOOL	01	500.00
CHB20-00280	OFFICE DEPOT	OFFICE DEPOT 19-20 TITLE 1 ENGLISH	AMERICAN LEGION HIGH SCHOOL	01	500.00
CHB20-00281	OFFICE DEPOT	OFFICE DEPOT 19-20 TITLE 1 SCIENCE	AMERICAN LEGION HIGH SCHOOL	01	500.00
CHB20-00282	OFFICE DEPOT	OFFICE DEPOT 19-20 LCFF CAREERS WITH CHILDREN	AMERICAN LEGION HIGH SCHOOL	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00283	OFFICE DEPOT	OFFICE DEPOT 19-20 TITLE 1 EL	AMERICAN LEGION HIGH SCHOOL	01	500.00
CHB20-00284	OFFICE DEPOT	CLASSROOM SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	9,900.00
CHB20-00285	OFFICE DEPOT	OFFFICE DEPOT BLANKET	A. M. WINN - K-8	01	500.00
CHB20-00286	OFFICE DEPOT	MATH SUMR BRIDGE PROG-INSTR'L SUPP FY20	C. K. McCLATCHY HIGH SCHOOL	01	500.00
CHB20-00287	RAY MORGAN/SCUSD	CANON COPIER FOR 2019-2020	EDWARD KEMBLE ELEMENTARY	01	3,500.00
CHB20-00288	OFFICE DEPOT	2019/2020 OFFICE SUPPLIES/OFFICE DEPOT	DAVID LUBIN ELEMENTARY SCHOOL	01	3,500.00
CHB20-00289	OFFICE DEPOT	SCHOOL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	11,125.00
CHB20-00290	SCUSD - OFFICE DEPOT	CLASSROOM SUPPLIES-OFFICE DEPOT	MARTIN L. KING JR ELEMENTARY	01	10,000.00
CHB20-00291	OFFICE DEPOT	STUDENT SUPPLIES (O.D. 3010)	CALIFORNIA MIDDLE SCHOOL	01	20,000.00
CHB20-00292	OFFICE DEPOT	STUDENT SUPPLIES (O.D. 0007)	CALIFORNIA MIDDLE SCHOOL	01	25,000.00
CHB20-00293	OFFICE DEPOT	MHAT SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	5,000.00
CHB20-00294	OFFICE DEPOT	OFFICE DEPOT-SUPPLIES/MATERIALS AS NEEDED FY19/20	EMPLOYEE COMPENSATION	01	7,000.00
CHB20-00295	OFFICE DEPOT	STUDENT INSTRUCTIONAL SUPPLIES 2019/2020	OAK RIDGE ELEMENTARY SCHOOL	01	2,000.00
CHB20-00296	OFFICE DEPOT	STUDENT INSTRUCTIONAL SUPPLIES 2019/2020	OAK RIDGE ELEMENTARY SCHOOL	01	7,000.00
CHB20-00297	OFFICE DEPOT	O.DEPOT STUD, INSTR.MATERIALS, PRINTERS, TECH	CAROLINE WENZEL ELEMENTARY	01	8,802.00
CHB20-00298	OFFICE DEPOT	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLS	WILLIAM LAND ELEMENTARY	01	11,000.00
CHB20-00299	OFFICE DEPOT	school supplies	JOHN H. STILL - K-8	01	15,000.00
CHB20-00300	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,900.00
CHB20-00301	OFFICE DEPOT	CLASSROOM SUPPLIES - TITLE I	HOLLYWOOD PARK ELEMENTARY	01	8,500.00
CHB20-00302	OFFICE DEPOT	CLASSROOM INSTRUCTIONAL MATERIALS	ETHEL PHILLIPS ELEMENTARY	01	10,500.00
CHB20-00303	OFFICE DEPOT	2019-20 OFFICE DEPOT-STAFF	EDWARD KEMBLE ELEMENTARY	01	5,810.00
CHB20-00304	OFFICE DEPOT	2019-20 OFFICE DEPOT-ADMIN	EDWARD KEMBLE ELEMENTARY	01	5,000.00
CHB20-00305	OFFICE DEPOT	CLASSROOM SUPPLIES - LCFF	HOLLYWOOD PARK ELEMENTARY	01	5,000.00
CHB20-00306	OFFICE DEPOT	SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	8,000.00

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CHB20-00307	OFFICE DEPOT	2019-20 OFFICE DEPOT-STAFF - NCLB	EDWARD KEMBLE ELEMENTARY	01	3,390.00
CHB20-00308	OFFICE DEPOT	INSTRUCTIONAL MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	2,000.00
CHB20-00309	OFFICE DEPOT	OFFICE SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	3,000.00
CHB20-00310	RAY MORGAN/SCUSD	CANON COPIER 2018-2019 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	6,800.00
CHB20-00311	SUPPLY WORKS	SUPPLYWORKS	GEO WASHINGTON CARVER	09	8,000.00
CHB20-00312	RAY MORGAN/SCUSD	CANON COPIERS - HIRAM JOHNSON (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	16,558.39
CHB20-00313	RAY MORGAN/SCUSD	CANON COPIERS FOR 2019-2020 SCHOOL YEAR	WILLIAM LAND ELEMENTARY	01	7,400.00
CHB20-00314	OFFICE DEPOT	2019/20 INST SUPPLIES OFFICE DEPOT CHARGEBACK	THEODORE JUDAH ELEMENTARY	01	10,000.00
CHB20-00315	SCUSD - RAY MORGAN CO	CANON COPIER	O. W. ERLEWINE ELEMENTARY	01	4,000.00
CHB20-00316	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB20-00317	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES AND MATERIAL 19/20	ETHEL I. BAKER ELEMENTARY	01	3,000.00
CHB20-00318	OFFICE DEPOT	Teacher Supplies (2) 2019-2020 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB20-00319	SCHOOL SPECIALTY EDUCATION	Teacher supplies 19/20 classroom	MARK TWAIN ELEMENTARY SCHOOL	01	1,500.00
CHB20-00320	RAY MORGAN/SCUSD	CANON COPIER RENTAL	HUBERT H BANCROFT ELEMENTARY	01	2,700.00
CHB20-00321	OFFICE DEPOT	WORKABILITY SUPPLIES OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB20-00322	OFFICE DEPOT	OFFICE DEPOT-STATE AND FEDERAL PROG DEPT	CONSOLIDATED PROGRAMS	01	1,200.00
CHB20-00323	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPLMTL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB20-00324	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB20-00325	OFFICE DEPOT	OFFICE DEPOT-INSTRUCTIONAL SUPPLIES 19/20	BRET HARTE ELEMENTARY SCHOOL	01	3,000.00
CHB20-00326	OFFICE DEPOT	OFFICE DEPOT INSTUCTIONAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	5,000.00
CHB20-00327	RAY MORGAN - SCUSD	CANON COPIERS - HIRAM JOHNSON (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	1,800.00
CHB20-00328	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB20-00329	OFFICE DEPOT	OFFICE SUPPIES WITH OFFICE DEPOT 2019-2020	ENROLLMENT CENTER	01	10,000.00
CHB20-00330	SCUSD - RAY MORGAN CO	COPIERS FOR THE ENROLLMENT CENTER 2019-2020	ENROLLMENT CENTER	01	9,000.00

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CHB20-00331	OFFICE DEPOT	Teacher Supplies 2019-2020 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	12,000.00
CHB20-00332	OFFICE DEPOT	OFFICE DEPOT	JOHN BIDWELL ELEMENTARY	01	1,000.00
CHB20-00333	OFFICE DEPOT	19-20 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	9,000.00
CHB20-00334	RAY MORGAN/SCUSD	COPIER RENTAL 2019-2020	ETHEL I. BAKER ELEMENTARY	01	8,000.00
CHB20-00335	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	5,000.00
CHB20-00336	OFFICE DEPOT	CLASSROOM MATERIALS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	7,000.00
CHB20-00337	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER 2019-20	PACIFIC ELEMENTARY SCHOOL	01	10,000.00
CHB20-00338	OFFICE DEPOT	CLASSROOM MATERIALS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	7,000.00
CHB20-00339	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	2,200.00
CHB20-00340	OFFICE DEPOT	SCHOOL SUPPLIES	NEW TECH	09	2,000.00
CHB20-00341	RAY MORGAN/SCUSD	CANON COPIER 2019-20	NEW JOSEPH BONNHEIM	09	3,000.00
CHB20-00342	OFFICE DEPOT	GENERAL ADMIN SUPPLIES	FATHER K.B. KENNY - K-8	01	2,000.00
CHB20-00343	OFFICE DEPOT	Office Depot Blanket	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB20-00344	RAY MORGAN/SCUSD	SERNA COPIER USAGE	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB20-00345	SCUSD - PAPER USAGE	PAPER USAGE	MULTILINGUAL EDUCATION DEPT.	01	150.00
CHB20-00346	OFFICE DEPOT	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	10,000.00
CHB20-00347	OFFICE DEPOT	CHARGEBACK FOR OFFICE DEPOT SUPPLIES	SUCCESS ACADEMY	01	4,000.00
CHB20-00348	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB20-00349	OFFICE DEPOT	CLASSROOM SUPPLIES - GEN FUND	ROSA PARKS MIDDLE SCHOOL	01	1,000.00
CHB20-00350	RAY MORGAN/SCUSD	CANON COPIER	CESAR CHAVEZ INTERMEDIATE	01	5,700.00
CHB20-00351	OFFICE DEPOT	19-20 OFFICE DEPOT SUPPLIES	EQUITY, ACCESS & EXCELLENCE	01	1,500.00
CHB20-00352	OFFICE DEPOT	2019/20 CLASSROOM SUPPLIES - SUPPLEMENTAL 0007	ROSA PARKS MIDDLE SCHOOL	01	15,000.00
CHB20-00353	OFFICE DEPOT	TEACHER CLASSROOM SUPPLIES SIG	JOHN D SLOAT BASIC ELEMENTARY	01	2,000.00
CHB20-00354	SCUSD - RAY MORGAN CO	Ray Morgan Copier Lease	THE MET	09	2,500.00
CHB20-00355	RAY MORGAN/SCUSD	CANON COPIER	LEATAATA FLOYD ELEMENTARY	01	1,500.00
CHB20-00356	OFFICE DEPOT	19-20 ADMINISTRATION SUPPLIES - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	300.00

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Includes Purchase Orders dated 08/15/2019 - 09/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00357	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 19/20	TAHOE ELEMENTARY SCHOOL	01	200.00
CHB20-00358	OFFICE DEPOT	OFFICE DEPOT 2019-20 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	2,000.00
CHB20-00359	OFFICE DEPOT	19-20 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	11,000.00
CHB20-00360	OFFICE DEPOT	19-20 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	10,000.00
CHB20-00361	RAY MORGAN/SCUSD	RENTAL ON 3 CANON COPIERS FOR 2019-20 SCH YR	THEODORE JUDAH ELEMENTARY	01	10,000.00
CHB20-00362	OFFICE DEPOT	OFFICE DEPOT 2019-20 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	10,400.00
CHB20-00363	OFFICE DEPOT	OFFICE DEPOT-OFFICE AND STUDENT SUPPLIES	ACCELERATED ACADEMY	01	7,800.00
CHB20-00364	RAY MORGAN/SCUSD	CANON COPIER - HMS ACADEMY - RM: E1	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CHB20-00365	OFFICE DEPOT	CTE OFFICE SUPPLIES NON-INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB20-00366	OFFICE DEPOT	CTE OFFICE SUPPLIES INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB20-00367	OFFICE DEPOT	OFFICE DEPOT-COLLEGE & CAREER READINESS SUPPLIES	ACADEMIC ACHIEVEMENT	01	2,000.00
CS20-00057	COMPUCLAIM INC	MEDI-CAL BILLING (MONTH-TO-MONTH)	SPECIAL EDUCATION DEPARTMENT	01	108,750.04
CS20-00058	DOCUMENT TRACKING SERVICES	DOCUMENT TRACKING SERVICES LICENSING AGREEMENT	STRATEGY & CONTINOUS IMPRVMNT	01	24,330.00
CS20-00059	CSBA	2019-2020 GAMUT ONLINE	BOARD OF EDUCATION	01	12,835.00
CS20-00060	NATIONAL ANALYTICAL LAB INC	0520-417 HIRAM JOHNSON CORE ACAD-CONST TESTING	FACILITIES SUPPORT SERVICES	21	12,685.00
CS20-00061	ALPHAONE AMBULANCE MEDICAL SER VICES INC	19-20 AMBULANCE SERVICE FOR FOOTBALL GAMES	HEALTH SERVICES	01	7,500.00
CS20-00062	MEDIC AMBULANCE	19-20 AMBULANCE SERVICE FOR FOOTBALL GAMES	HEALTH SERVICES	01	11,000.00
CS20-00063	LISA A. PIPPIN, LEP	INDEPENDENT EVALS	SPECIAL EDUCATION DEPARTMENT	01	7,875.00
CS20-00064	FOUNDATION FOR CALIFORNIA COMM UNITY COLLEGES	SERVICE AGREEMENT WITH CCGI 2019-2020	COUNSELING SERVICES	01	42,540.50
CS20-00065	SCHOOLS INSURANCE AUTHORITY	SIA PROPERTY / LIABILITY PREMIUMS & EXCESS INS	RISK MANAGEMENT	01	1,689,386.00
CS20-00066	CORE INC	SIPPS MOU W/ CORE	WOODBINE ELEMENTARY SCHOOL	01	10,610.00
CS20-00067	THE RACE AND GENDER EQUITY PRO JECT	Collaborative with Race, Gender & Equity Project	FOSTER YOUTH SERVICES PROGRAM	01	10,000.00

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CS20-00068	FORREST TAIRA	PHYSICAL TRAINER 2019-2020/FORREST AKIRA TAIRA	JOHN F. KENNEDY HIGH SCHOOL	01	25,000.00
CS20-00069	KANTER & ROMO IMMIGRATION LAW	LEGAL FEES-NONIMMIGRANT VISA EXTENSION	ADMIN-LEGAL COUNSEL	01	5,940.00
CS20-00070	SITEIMPROVE INC	WEBSITE QUALITY ASSURANCE SOFTWARE	ADMIN-LEGAL COUNSEL	01	12,600.00
CS20-00071	SCHOOL SERVICES OF CALIFORNIA	SSC - 2019 CBO SEARCH	BUSINESS SERVICES	01	9,993.54
CS20-00072	NATIONAL ANALYTICAL LAB INC	0520-417 HJHS CORE ACADEMIC-E&F WING CONST TEST	FACILITIES SUPPORT SERVICES	21	12,640.00
CS20-00073	SCI CONSULTING GROUP	LEVY ADMINISTRATION SERVICES	FACILITIES SUPPORT SERVICES	49	14,605.00
CS20-00074	JACQUIE CANFIELD	JACQUIE CANFIELD CONSULTING - 7.1.19 - 9.30.19	BUSINESS SERVICES	01	76,320.00
CS20-00075	DIGITAL DEPLOYMENT, INC	WEB HOSTING SERVICE 2019-20	INFORMATION SERVICES	01	96,000.00
CS20-00076	ACCELERATE EDUCATION INC	ACCELERATED ACADEMY ONLINE/CREDIT RECOVERY 2019-20	COUNSELING SERVICES	01	179,900.00
CS20-00077	CAPITOL ADVISORS GROUP LLC	CAPITOL ADVISORS - ADVISORY AND COMPLIANCE FY 2020	BUSINESS SERVICES	01	26,100.00
CS20-00078	THE CYPHER HIP HOP WORKSHOPS	CYPHER HIP HOP	WOODBINE ELEMENTARY SCHOOL	01	23,700.00
CS20-00079	SACRAMENTO COUNTY OFFICE OF ED UCATION	SCOE SIG L'SHIP & TECH. ASSISTANCE MOU	ACADEMIC OFFICE	01	52,800.00
CS20-00080	LPC CONSULTING ASSOCIATES INC	LPC	INTEGRATED COMMUNITY SERVICES	01	16,400.00
CS20-00081	PAMELA MANWILLER	CONSULTANT/NEGOTIATIONS	ADMIN-LEGAL COUNSEL	01	28,000.00
CS20-00082	GROVE HAUS STUDIO LLC	LUNCH ENTREE PHOTOGRAPHY	NUTRITION SERVICES DEPARTMENT	13	1,500.00
CS20-00084	CALIF WEEKLY EXPLORER INC	WALK THROUGH PRESENTATION BY CA WEEKLY EXPLORER	ABRAHAM LINCOLN ELEMENTARY	01	410.00
CS20-00085	SPORTSENGINE INC	ELEM SPORTS PROG WEB ACCESS AND WORKSHOP	EQUITY, ACCESS & EXCELLENCE	01	749.00
CS20-00086	ESCAPE TECHNOLOGY INC	ESCAPE - CUSTOM UPDATE SCRIPT	INFORMATION SERVICES	01	2,000.00
CS20-00087	SACRAMENTO COUNTY OFFICE OF ED UCATION	WIDE AREA NETWORK CONNECTION - 7/1/19 - 6/30/20	INFORMATION SERVICES	01	2,900.00
CS20-00088	TRANSCRIBING MARINERS	BRAILLE TRANSCRIBING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CS20-00089	JORGENSEN SPORTS SERVICE	REFEREE SERVICES - FALL SPORTS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,322.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS20-00090	ADAMS EDUCATIONAL CONSULTING	Title II PD Capital Christian-JAdams	CONSOLIDATED PROGRAMS	01	4,500.00
CS20-00091	ERIN BROWDER	ERIN BROWDER	LEATAATA FLOYD ELEMENTARY	01	12,000.00
CS20-00092	TRUE NORTH RESEARCH INC	POLLING CONTRACT	FACILITIES SUPPORT SERVICES	25	29,850.00
CS20-00093	GERALD LEE PRETTYMAN	FEE BASED CLASS	A.WARREN McCLASKEY ADULT	11	19,950.00
CS20-00095	AARON CABRERA	ATHLETIC TRAINER FOR FY19/20	HIRAM W. JOHNSON HIGH SCHOOL	01	25,000.00
CS20-00096	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCOE MOU PROFESSIONAL DEVELOPMENT	WOODBINE ELEMENTARY SCHOOL	01	100,100.00
CS20-00097	DECISIONINSITE LLC	DEMOGRAPHICS STUDY - 1 YR AGREEMENT RENEWAL	BUSINESS SERVICES	01	42,390.00
CS20-00098	COMMUNITY INITIATIVES	ATTENDANCE WORKS TECHNICAL ASSISTANCE	EQUITY, ACCESS & EXCELLENCE	01	10,000.00
CS20-00099	HENRY FISK	SIG - MURAL	H.W. HARKNESS ELEMENTARY	01	10,000.00
CS20-00100	BRAIN LEARNING PSYCHOLOGICAL	IEE ASSESMENTS 2019-2020	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
CS20-00101	MARY V GWALTNEY	INDEPENDENT EVALUATIONS	SPECIAL EDUCATION DEPARTMENT	01	16,500.00
CS20-00102	KAGAN PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	9,662.00
CS20-00103	DWIGHT TAYLOR SR	RALLY MOTIVATIONAL SPEECH	HIRAM W. JOHNSON HIGH SCHOOL	01	1,000.00
CS20-00104	AARON FRASER	ATHELETIC TRAINER 2019-20	WEST CAMPUS	01	25,000.00
CS20-00105	ROHIT SHARMA	PROVIDE ATHLETIC TRAINING SERVICES	C. K. McCLATCHY HIGH SCHOOL	01	27,000.00
CS20-00106	NIELSEN INSPECTION SERVICES	0148-416 LEATAATA FLOYD FARMS-IOR SERV	FACILITIES SUPPORT SERVICES	25	90,000.00
CS20-00107	SUSAN INMAN	CONTRACT - SUSAN INMAN	NEW JOSEPH BONNHEIM	09	125.00
CS20-00108	CLAUDIA ZAMORA CASTRO	CONTRACT - CLAUDIA ZAMORA-CASTRO	NEW JOSEPH BONNHEIM	09	500.00
CS20-00109	CAROLIN A. KUSUNOKI	CONTRACT - CAROLIN KUSUNOKI	NEW JOSEPH BONNHEIM	09	250.00
CS20-00110	RUTH VANN	CONTRACT - RUTH VANN	NEW JOSEPH BONNHEIM	09	500.00
CS20-00111	STUNTMASTERS INC	SIG - SPOKES OF CHARACTER ASSEBLY	H.W. HARKNESS ELEMENTARY	01	850.00
CS20-00123	PREMIER MANAGEMENT GROUP INC	0525-434 JOHN F KENNEDY CORE-CONST MGMT SERV	FACILITIES SUPPORT SERVICES	21	369,000.00
CS20-00127	SACRAMENTO COUNTY OFFICE OF ED UCATION	TEACHER CLARITY SITE-BASED SUPPORT 2019-2024	ALBERT EINSTEIN MIDDLE SCHOOL	01	107,500.00
N20-00001	SIERRA FOOTHILLS ACADEMY	NPS EDUCATIONAL SERVICES (I.D.)	SPECIAL EDUCATION DEPARTMENT	01	72,000.00
N20-00002	CAPITOL ACADEMY INC	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	600,000.00

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N20-00003	CAPITOL ELEMENTARY, INC.	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	590,000.00
N20-00005	CHADDOCK ATTN: FINANCE	RESIDENTIAL PLACEMENT (Education Expenses Only)	SPECIAL EDUCATION DEPARTMENT	01	65,000.00
N20-00006	OCCUPATIONAL THERAPY FOR CHILD REN	AGENCY SERVICES (OT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N20-00007	ACCESS LANGUAGE CONNECTION INC	AGENCY SERVICES (DEAF INTRP)	SPECIAL EDUCATION DEPARTMENT	01	600,000.00
N20-00008	ACTION SUPPORTIVE CARE SERVICE	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N20-00009	ALWAYS HOME NURSING SERV INC	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	56,000.00
N20-00010	AMERICAN RIVER SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
N20-00011	BEHAVIORAL EDUCATION FOR CHILD REN WITH AUTISM	AGENCY SERVICES (BEHAVIOR CONSULT)	SPECIAL EDUCATION DEPARTMENT	01	115,000.00
N20-00012	BEST CONSULTING INC	AGENCY SERVICES (BEHAVIOR CONSULT)	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
N20-00013	LEARNING SOLUTIONS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	6,000,000.00
N20-00014	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	AGENCY SERVICES (PT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	180,000.00
N20-00015	JANE JOHNSON SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	57,000.00
N20-00016	HEAR SAY SPEECH & LANGUAGE SER VICES	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	215,000.00
N20-00017	APPLIED BEHAVIOR CONSULTANTS I NC	NPS EDUCATIONAL SERVICES (AUTISITC)	SPECIAL EDUCATION DEPARTMENT	01	1,750,000.00
N20-00018	CAPITOL AUTISM SERVICES	AGENCY SERVICES (BEHAVIOR/INCL AIDES)	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
N20-00019	NORTHERN CALIFORNIA CHILDREN'S THERAPY CENTER	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
N20-00020	MUSIC TO GROW ON MUSIC THERAPY SERVICES INC	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N20-00021	PACIFIC AUTISM LEARNING SERVIC ES	AGENCY SERVICES (BEHAVIOR/TUTORS)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N20-00022	NORTHERN CALIFORNIA REHAB INC.	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	660,000.00
N20-00023	THERAPEUTIC LANGUAGE CLINIC	AGENCY SERVICES (OT/PT/MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
N20-00024	THERAPLAY INC	AGENCY SERVICES (OT/PT EVAL/SITE SRVS)	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
N20-00025	POINT QUEST PEDIATRICS THERAPI ES LLC	AGENCY SERVICES (AIDE HOURS)	SPECIAL EDUCATION DEPARTMENT	01	460,000.00
N20-00027	THE MUSIC WORKS	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N20-00028	CARE INC	AGENCY SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	18,000.00
N20-00029	CAROLYN M. ECKER, OTR/L	AGENCY SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	18,000.00
N20-00030	SUPPORTED LIFE INSTITUTE	AGENCY SERVICES (ADAPTIVE TECH SRVS)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
N20-00031	ADVANCE EDUCATION INC DBA CAS LAND PARK CAMPUS	NPS EDUCATIONAL SERVICES (AUTISTIC./MULTIPLE)	SPECIAL EDUCATION DEPARTMENT	01	1,600,000.00
N20-00032	TLC CHILD & FAMILY SERVICES	NPS - RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N20-00033	GROWING HEALTHY CHILDREN THERA PY SERVICES INC	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	95,000.00
N20-00034	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	650,000.00
N20-00035	SIERRA PEDIATRIC THERAPY	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
N20-00036	EASTER SEALS SUPERIOR CA	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	260,000.00
N20-00037	ADVANCE KIDS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	130,000.00
N20-00038	BRIGHT START THERAPIES	AGENCY SERVICES (SPEECH/OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
N20-00039	HERITAGE SCHOOL	NPS - RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	116,200.00
N20-00040	JABBERGYM, INC	AGENCY SERVICES (SITE OT/PT/SPCH)	SPECIAL EDUCATION DEPARTMENT	01	2,000,000.00
N20-00041	JABBERGYM, INC	AGENCY SERVICES (CLINIC OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	390,000.00
N20-00043	CENTER FOR AUTISM & RELATED	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	80,000.00
P19-03244	DISCOUNT SCHOOL SUPPLY	CLASSROOM MTRLS/SPLY SDC PRE-K	SPECIAL EDUCATION DEPARTMENT	01	139.86
P20-00109	SCHOOL OUTFITTERS DBA FAT CATA LOG	OUTDOOR FURNITURE	WOODBINE ELEMENTARY SCHOOL	01	4,979.88
P20-00192	OFFICE DEPOT	LIBRARY CHAIR HA	WOODBINE ELEMENTARY SCHOOL	01	152.24
P20-00241	SCUSD - US BANK CAL CARD	MY DOLLAR TREE ORDER	WOODBINE ELEMENTARY SCHOOL	01	31.05
P20-00269	U S BANK/SCUSD	SERVSAFE EXAM BOOK/ANSWER SHEETS FOR N.S. STAFF	NUTRITION SERVICES DEPARTMENT	13	2,343.09
P20-00270	MICHAEL FOODS INC	7463 EGG PATTY 9/5/2019	NUTRITION SERVICES DEPARTMENT	13	15,453.00
P20-00271	PK KINDER CO INC	7482 BBQ SAUCE 8/15/2019	NUTRITION SERVICES DEPARTMENT	13	3,852.00
P20-00272	PK KINDER CO INC	7483 BB SAUCE 9/26/2019	NUTRITION SERVICES DEPARTMENT	13	3,072.00

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P20-00273	GENERAL MILLS	7450 YOGURT(BULK) 9/6/2019	NUTRITION SERVICES DEPARTMENT	13	2,580.12
P20-00274	GENERAL MILLS	7451 YOGURT(BULK) 9/19/2019	NUTRITION SERVICES DEPARTMENT	13	2,547.84
P20-00275	SUNWEST FOODS INC	7521 HAWAIIAN RICE 8/16/2019	NUTRITION SERVICES DEPARTMENT	13	3,765.00
P20-00276	NIPPON SHOKKEN USA	7513 MISO GINGER SAUCE 8/16/2019	NUTRITION SERVICES DEPARTMENT	13	3,600.00
P20-00277	ACADEMIC AFFAIRS YOUR GRADUATI ON SUPPLY	ACADEMIC AFFAIRS	GEO WASHINGTON CARVER	09	755.82
P20-00278	MCGRAW HILL COMPANIES	PHARM PROGRAM BOOKSTORE SALE	NEW SKILLS & BUSINESS ED. CTR	11	934.16
P20-00279	IMAGINATION STATION INC dba IS TATION	I-STATION RENEWAL 2020	BG CHACON ACADEMY	09	4,210.00
P20-00280	HEINEMANN PUBLISHING	2020 CURRICULUM/K-2 & 3/8	BG CHACON ACADEMY	09	1,457.75
P20-00281	COOLE SCHOOL	STUDENT PLANNERS/AGENDAS FOR STUDENT USE 19-20	WILL C. WOOD MIDDLE SCHOOL	01	3,063.26
P20-00282	NATIONAL RESTAURANT ASSOC EDUC ATIONAL FOUNDATION	CULINARY ART PGM CERTIFICATION - SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	450.00
P20-00283	MOBYMAX LLC	19-20 MOBY MAX TEACHER LICENSE S. ARRIAGA	WILL C. WOOD MIDDLE SCHOOL	01	199.00
P20-00284	OFFICE DEPOT	COMPOSITION BOOKS FOR ENGLISH DEPT	ROSEMONT HIGH SCHOOL	01	524.70
P20-00285	ALL WEST COACHLINES INC	4-5th GR. FIELD TRIP TO SAN FRANCISCO INV#72348	SUSAN B. ANTHONY ELEMENTARY	01	2,743.20
P20-00286	SCHOOL TECH INC	BASKETBALL NETS FOR PE/STUDENTS	SUTTERVILLE ELEMENTARY SCHOOL	01	75.89
P20-00287	PROFESSIONAL EDUCATIONAL DISTR IBUTORS	COURT REPORTING BOOKS	NEW SKILLS & BUSINESS ED. CTR	11	332.00
P20-00288	THE HOME DEPOT PRO INSTITUTION AL	CLEANING PRODUCT FOR GYM FLOORS	WILL C. WOOD MIDDLE SCHOOL	01	1,626.44
P20-00289	NIPPON SHOKKEN USA	7419 TERIYAKI SAUCE 9/19/2019	NUTRITION SERVICES DEPARTMENT	13	2,000.00
P20-00290	DEPARTMENT OF GENERAL SERVICES	0520-418 HIRAM JOHNSON HS-DSA FINAL FEES	FACILITIES SUPPORT SERVICES	21	40,082.39
P20-00291	SCUSD - US BANK CAL CARD	BREAKFAST-2ND TIER CBO INTERVIEW PANEL ON 8/6/19	BUSINESS SERVICES	01	229.70
P20-00292	WESTERN PSYCHOLOGICAL SERVICES	PSYCH PROTOCOLS 19-20 #1	SPECIAL EDUCATION DEPARTMENT	01	37,675.89
P20-00293	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CEB-UNIVERSITY OF CALIFORNIA	ADMIN-LEGAL COUNSEL	01	286.08
P20-00294	TRIMARK ECONOMY RESTAURANT FIX TURES	0570-416 AMERICAN LEGION CORE ACAD-KITCHEN MATS	FACILITIES SUPPORT SERVICES	21	221.85
P20-00295	GRAINGER INC	POWER WASHER	WEST CAMPUS	01	668.82
P20-00296	MEDCO SUPPLY CO	MEDICAL TAPE	ROSEMONT HIGH SCHOOL	01	237.78
P20-00297	FIRST SERVICE	VB, Judges stand w/protective pads, Draper 5013xx.	HIRAM W. JOHNSON HIGH SCHOOL	01	829.68

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P20-00298	MID VALLEY SURGICAL SUPPLY	PHARMACY PROGRAM MEDICAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	149.29
P20-00299	FIRST SERVICE	Volleyball items w/ net, Draper EVS VB System	HIRAM W. JOHNSON HIGH SCHOOL	01	855.32
P20-00300	JM ENVIRONMENTAL INC	0059-422 DAVID LUBIN HVAC-ASBESTOS ABATEMENT	FACILITIES SUPPORT SERVICES	21	3,300.00
P20-00301	AMAZON CAPITAL SERVICES	AV ADAPTORS FOR MEETINGS	RISK MANAGEMENT	01	100.05
P20-00302	MCCAIN FOODS USA INC	8/12/2019 TATER TOTS 8/12/2019	NUTRITION SERVICES DEPARTMENT	13	8,977.82
P20-00303	BLOUNT FINE FOODS CORP	7437 ALFREDO SAUCE 8/12/19	NUTRITION SERVICES DEPARTMENT	13	11,574.00
P20-00304	TYSON FOODS	7429 CRISPITO/ CHICKEN PATTIES 8/12/2019	NUTRITION SERVICES DEPARTMENT	13	23,361.95
P20-00305	FATCAT SCONES	7423 VARIETY OF MUFFINS 8/12/2019	NUTRITION SERVICES DEPARTMENT	13	7,628.80
P20-00306	PK KINDER CO INC	7482 BBQ SAUCE 8/15/2019	NUTRITION SERVICES DEPARTMENT	13	5,472.00
P20-00307	JSB INDUSTRIES	7407 SUNBUTTER SANDWICHES 8/21/2019	NUTRITION SERVICES DEPARTMENT	13	47,066.61
P20-00308	LA TAPATIA TORTILLERIA INC	7479 TACO SHELLS/ TORTILLA CHIPS 8/19/2019	NUTRITION SERVICES DEPARTMENT	13	11,408.00
P20-00309	SYSCO FOOD SVCS OF SACRAMENTO	7502 CINNAMON ROLL 8/14/2019	NUTRITION SERVICES DEPARTMENT	13	9,000.00
P20-00310	EASTSIDE ENTREES INC ES FOODS INC	7442 MACARONI & CHEESE 9/10/2019	NUTRITION SERVICES DEPARTMENT	13	11,370.00
P20-00311	EASTSIDE ENTREES INC ES FOODS INC	7443 MACARONII & CHEESE 9/24/2019	NUTRITION SERVICES DEPARTMENT	13	11,352.00
P20-00312	EASTSIDE ENTREES INC ES FOODS INC	7444 MACARONI & CHEESE 10/8/2019	NUTRITION SERVICES DEPARTMENT	13	11,370.00
P20-00313	SA PIAZZA & ASSOC LLC	7493 VARIETY FLAVORS OF PIZZA 9/20/2019	NUTRITION SERVICES DEPARTMENT	13	55,695.36
P20-00314	SA PIAZZA & ASSOC LLC	7494 VARIES FLAVOR OF PIZZA 10/11/2019	NUTRITION SERVICES DEPARTMENT	13	55,021.44
P20-00315	CARGILL INC	7501 EGGSTRAVAGANZA 8/29/2019	NUTRITION SERVICES DEPARTMENT	13	11,654.50
P20-00316	HIDDEN VILLA RANCH	7484 HARD COOKED EGGS 8/21/2019	NUTRITION SERVICES DEPARTMENT	13	6,159.00
P20-00317	BIG WEST DISTRIBUTION INC	7413 SORBET 8/23/2019	NUTRITION SERVICES DEPARTMENT	13	10,665.00
P20-00318	HIDDEN VILLA RANCH	7488 HARD COOKED EGGS 9/5/2019	NUTRITION SERVICES DEPARTMENT	13	5,901.00
P20-00319	HIDDEN VILLA RANCH	7489 HARD COOKED EGGS 9/19/2019	NUTRITION SERVICES DEPARTMENT	13	6,033.00
P20-00320	BESTWAY SANDWICHES INC	7457 FRESHLY MADE SANDWICHES 9/4/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00321	BESTWAY SANDWICHES INC	7458 FRESHLY MADE SANDWICHES 9/11/20109	NUTRITION SERVICES DEPARTMENT	13	5,398.00

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Includes Purchase Orders dated 08/15/2019 - 09/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00322	BESTWAY SANDWICHES INC	7459 FRESHLY MADE SANDWICHES 9/18/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00323	BESTWAY SANDWICHES INC	7460 FRESHLY MADE SANDWICHES 9/25/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00324	BESTWAY SANDWICHES INC	7461 FRESHLY MADE SANDWICHES 10/2/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00325	BESTWAY SANDWICHES INC	7462 FRESHLY MADE SANDWICHES 10/9/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00326	SNAK-KING CORP	7506 CHEESY PUFFS/ TORTILLA CHIPS 8/19/2019	NUTRITION SERVICES DEPARTMENT	13	13,361.25
P20-00327	SNAK-KING CORP	7507 TORTILLA CHIPS/ CHEESY PUFFS 9/17/2019	NUTRITION SERVICES DEPARTMENT	13	11,086.25
P20-00328	GENERAL MILLS	7449 YOGURT (BULK) 8/21/2019	NUTRITION SERVICES DEPARTMENT	13	5,885.00
P20-00329	P & R PAPER SUPPLY CO	7478 TRAYS 5 COMPARTMENT 8/22/2019	NUTRITION SERVICES DEPARTMENT	13	27,410.40
P20-00330	FOSTER FARMS FOODSERVICE	7446 CHICKEN CORN DOGS 8/30/19	NUTRITION SERVICES DEPARTMENT	13	10,701.18
P20-00331	FOSTER FARMS FOODSERVICE	7447 CHICKEN CORN DOG 9/16/2019	NUTRITION SERVICES DEPARTMENT	13	17,731.50
P20-00332	FOSTER FARMS FOODSERVICE	7448 CHICKEN CORN DOGS 9/30/2019	NUTRITION SERVICES DEPARTMENT	13	10,728.00
P20-00333	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	7403 CROISSANT SANDWICH 8/30/2019	NUTRITION SERVICES DEPARTMENT	13	11,141.76
P20-00334	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	7404 CROISSANT SANDWICHES 9/16/2019	NUTRITION SERVICES DEPARTMENT	13	11,141.76
P20-00335	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	7405 CROISSANT SANDWICHES 9/30/2019	NUTRITION SERVICES DEPARTMENT	13	11,141.76
P20-00336	EASTSIDE ENTREES INC ES FOODS INC	7402 MACARONI AND CHEESE8/27/2019	NUTRITION SERVICES DEPARTMENT	13	13,644.00
P20-00337	OUT OF THE SHELL YANGS 5TH TAS TE	7410 MANDARIN CHICKEN 8/23/2019	NUTRITION SERVICES DEPARTMENT	13	13,475.00
P20-00338	OUT OF THE SHELL YANGS 5TH TAS TE	7411 MANDARIN CHICKEN 9/6/2019	NUTRITION SERVICES DEPARTMENT	13	13,475.00
P20-00339	OUT OF THE SHELL YANGS 5TH TAS TE	7412 MANDARIN CHICKEN 9/20/2019	NUTRITION SERVICES DEPARTMENT	13	13,475.00
P20-00340	UPSTATE NIAGARA COOPERATIVE IN C	7454 VARIOUS FLAVOR OF YOGURT 8/14/2019	NUTRITION SERVICES DEPARTMENT	13	7,840.00
P20-00341	UPSTATE NIAGARA COOPERATIVE IN C	7455 VARIOU FLAVOR OF YOGURT 9/13/2019	NUTRITION SERVICES DEPARTMENT	13	7,840.00
P20-00342	UPSTATE NIAGARA COOPERATIVE IN C	7456 VARIOUS FLAVOR OF YOGURT 9/26/2019	NUTRITION SERVICES DEPARTMENT	13	7,840.00
P20-00343	GOLD STAR FOODS INC	7470 CONDIMENTS/ SANDWICHES 8/15/2019	NUTRITION SERVICES DEPARTMENT	13	38,658.20
P20-00344	SHANNONS IMPERIAL BRAND	7524 MINI BURGER BUNS 9/9/19	NUTRITION SERVICES DEPARTMENT	13	9,953.28

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00345	MICHAEL FOODS INC	7463 EGG PATTY 9/5/2019	NUTRITION SERVICES DEPARTMENT	13	15,453.00
P20-00346	FRESH INNOVATIONS CALIFORNIA	7525 SLICED AND BULK APPLES 8/26/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P20-00347	MCCAIN FOODS USA INC	7415 TATER TOTS 9/12/2019	NUTRITION SERVICES DEPARTMENT	13	8,977.82
P20-00348	MCCAIN FOODS USA INC	7416 TATER TOTS 10/10/2019	NUTRITION SERVICES DEPARTMENT	13	8,977.82
P20-00349	DON LEE FARMS	7439 PANCAKES AND BEEF STEAK 8/28/2019	NUTRITION SERVICES DEPARTMENT	13	9,450.00
P20-00350	DON LEE FARMS	7440 PANCAK PUPS AN BEEF STEAK 9/25/2019	NUTRITION SERVICES DEPARTMENT	13	8,876.25
P20-00351	DON LEE FARMS	7441 BEEF STEAK BURGER 10/23/2019	NUTRITION SERVICES DEPARTMENT	13	4,016.25
P20-00352	TASTY BRANDS LLC	7497 LUNCH KIT 8/30/2019	NUTRITION SERVICES DEPARTMENT	13	10,259.46
P20-00353	TASTY BRANDS LLC	7498 LUNCH KITS 9/13/2019	NUTRITION SERVICES DEPARTMENT	13	10,259.46
P20-00354	LA TAPATIA TORTILLERIA INC	7480 TORTILLA 8/26/2019	NUTRITION SERVICES DEPARTMENT	13	2,152.25
P20-00355	DANIELSEN CO INC	7434 GLOVES/TRAYS 8/13/2019	NUTRITION SERVICES DEPARTMENT	13	5,054.92
P20-00356	DANIELSEN CO INC	7435 GLOVES/ TRAYS 9/13/2019	NUTRITION SERVICES DEPARTMENT	13	5,062.62
P20-00357	DANIELSEN CO INC	7436 TRAYS 10/17/2019	NUTRITION SERVICES DEPARTMENT	13	4,966.92
P20-00358	LA TAPATIA TORTILLERIA INC	7481 TORTILLA 9/3/2019	NUTRITION SERVICES DEPARTMENT	13	1,553.00
P20-00359	SA PIAZZA & ASSOC LLC	7492 CHEESE AND PEPPERONI PIZZA 8/30/2019	NUTRITION SERVICES DEPARTMENT	13	53,006.40
P20-00361	AMAZON CAPITAL SERVICES	SIG - EXTERNAL DVD PLAYER	H.W. HARKNESS ELEMENTARY	01	30.43
P20-00362	SCUSD - US BANK CAL CARD	LEGO MIND STORMS EV3 CORE -SAVED $3500	ROSA PARKS MIDDLE SCHOOL	01	16,127.84
P20-00363	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (FALL SEMESTER 2019)	SPECIAL EDUCATION DEPARTMENT	01	1,764.00
P20-00364	CONTINENTAL ATHLETIC SUPPLY	ATHLETIC EQUIP RECERTIFIED	HIRAM W. JOHNSON HIGH SCHOOL	01	284.28
P20-00365	HOUGHTON MIFFLIN HARCOURT	WJ IV COGNATIVE FORMS	SPECIAL EDUCATION DEPARTMENT	01	4,061.73
P20-00366	COTTON SHOPPE	LPPA TEACHER UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	252.21
P20-00367	CAPTURE TECHNOLOGIES INC	LUNCH ID CARD PRINTER SUPPLIES FOR N.S.	NUTRITION SERVICES DEPARTMENT	13	660.74
P20-00368	EMS LINQ INC	N.S. MENU, PRODUCTION AND INVENTORY MGMNT SOFTWARE	NUTRITION SERVICES DEPARTMENT	13	50,625.00
P20-00369	AMAZON CAPITAL SERVICES	APPLE TV RECEIVER FOR CLASSROOMS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	496.59

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00370	CDW GOVERNMENT	HDM1 CABLES FOR PROJECTORS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	195.53
P20-00371	AMERICAN ACADEMY OF PEDIATRICS	19-20 AM. ACAD. OF PEDIATRICS- ONLINE SUBSCRIPTION	HEALTH SERVICES	01	2,869.00
P20-00372	CURRICULUM ASSOCIATES LLC	i-READY MATH/READING LIC RENEWAL 2020	BG CHACON ACADEMY	09	17,150.00
P20-00373	GOLD STAR FOODS INC	7354 LUNCH KITS 7/17/19	NUTRITION SERVICES DEPARTMENT	13	4,394.19
P20-00374	F AND W PLASTICS	7438 PORTION CUPS/ LIDS 8/12/2019	NUTRITION SERVICES DEPARTMENT	13	1,980.00
P20-00375	AMAZON CAPITAL SERVICES	SIG - HEADPHONES / VUE'S 2ND GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	462.00
P20-00376	INTERNATIONAL BACCALAUREATE	FY 19-20 I.B. ANNUAL MYP AND DIPLOMA FEES	KIT CARSON INTL ACADEMY	01	20,694.00
P20-00377	ASI PEAK ADVENTURES	JCBA - FIELT TRIP - SAC STATE	HIRAM W. JOHNSON HIGH SCHOOL	01	3,575.00
P20-00378	FLINN SCIENTIFIC INC	LAW ACADEMY - FORENSIC SCIENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,779.57
P20-00379	THE SHADE CARE CO INC	SAM BRANNAN TREE SERVICE	FACILITIES MAINTENANCE	01	4,600.00
P20-00380	WOLTERS KLUWER HEALTH	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,748.67
P20-00381	VIKING SHRED LLC	SHREDDING OF STUDENT FILES	HIRAM W. JOHNSON HIGH SCHOOL	01	439.22
P20-00382	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (CIURIUC)	SPECIAL EDUCATION DEPARTMENT	01	27.17
P20-00383	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (L. GALLEGOS)	SPECIAL EDUCATION DEPARTMENT	01	28.25
P20-00384	HOME DEPOT CREDIT SERVICES	SMALL STEEL SAFE FOR CB WIRE KITCHEN	NUTRITION SERVICES DEPARTMENT	13	73.88
P20-00385	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	UC SCOUT REGISTRATION	KIT CARSON INTL ACADEMY	01	1,596.00
P20-00386	Angela Sutherland	TRAVEL TO/FROM UTAH	SPECIAL EDUCATION DEPARTMENT	01	240.00
P20-00387	Angela Sutherland	TRAVEL TO/FROM UTAH	SPECIAL EDUCATION DEPARTMENT	01	561.16
P20-00388	SCHOOL OUTFITTERS DBA FAT CATA LOG	PURCHASE OF STOOLS FOR ART ROOM	DAVID LUBIN ELEMENTARY SCHOOL	01	1,275.07
P20-00389	RENAISSANCE LEARNING INC	ACCELERATED READER	HUBERT H BANCROFT ELEMENTARY	01	3,375.00
P20-00390	RENAISSANCE LEARNING, INC	RENEWAL SUBSCRIPTION FOR READING PROGRAM	CALIFORNIA MIDDLE SCHOOL	01	6,655.70
P20-00391	P & R PAPER SUPPLY CO	7477 PORTION CUPS AND LIDS 8/8/19	NUTRITION SERVICES DEPARTMENT	13	618.00
P20-00392	KENS FOODS INC	7417 DRESSING AND SAUCE 8/19/2019	NUTRITION SERVICES DEPARTMENT	13	25,395.38
P20-00393	TASTY BRANDS LLC	7499 LUNCH KITS 9/27/2019	NUTRITION SERVICES DEPARTMENT	13	10,259.46

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00394	FATCAT SCONES	7424 MUFFIN BATTER 9/6/2019	NUTRITION SERVICES DEPARTMENT	13	6,400.00
P20-00395	FATCAT SCONES	7425 MUFFIN BATTER 9/23/2019	NUTRITION SERVICES DEPARTMENT	13	7,628.80
P20-00396	JTM PROVISIONS CO INC dba JTM FOOD GROUP	7490 BEEF TACO FILLING 9/18/2019	NUTRITION SERVICES DEPARTMENT	13	5,652.00
P20-00397	JTM PROVISIONS CO INC dba JTM FOOD GROUP	7491 BEEF FILLING 10/16/2019	NUTRITION SERVICES DEPARTMENT	13	5,652.00
P20-00398	SCHWANS FOOD SERVICE INC	7464 BREAKFAST PIZZA 8/9/2019	NUTRITION SERVICES DEPARTMENT	13	11,299.20
P20-00399	SCHWANS FOOD SERVICE INC	7465 BREAKFAS PIZZA 9/13/2019	NUTRITION SERVICES DEPARTMENT	13	9,886.80
P20-00400	P & R PAPER SUPPLY CO	7496 TRAYS 5-COMP 9/3/2019	NUTRITION SERVICES DEPARTMENT	13	28,115.40
P20-00401	GREGORY PACKAGING INC	7503 VARIETY OF FLAVORS OF JUICE 8/20/19	NUTRITION SERVICES DEPARTMENT	13	16,953.40
P20-00402	LAND O LAKES INC	7518 CHEESE SAUCE CUPS 8/19/2019	NUTRITION SERVICES DEPARTMENT	13	15,770.28
P20-00403	GOLD STAR FOODS INC	7471 CRACKERS/ MINI POTATOES 8/20/2019	NUTRITION SERVICES DEPARTMENT	13	5,076.20
P20-00404	LAND O LAKES INC	7519 CHEESE/ SLICED/CUBED/ STRING 8/27/2019	NUTRITION SERVICES DEPARTMENT	13	9,245.85
P20-00405	TYSON FOODS	7430 CHICKEN PATTIES/STRIPS 8/26/2019	NUTRITION SERVICES DEPARTMENT	13	30,901.00
P20-00406	TYSON FOODS	7431 CHICKEN PATTIES/ CRISPITOS 9/9/2019	NUTRITION SERVICES DEPARTMENT	13	29,941.00
P20-00407	TYSON FOODS	7432 TENDERLOIN/POPCORN CHICKEN 9/23/2019	NUTRITION SERVICES DEPARTMENT	13	36,037.95
P20-00408	TYSON FOODS	7433 CRISPITO/ CHICKEN PATTY 10/7/19	NUTRITION SERVICES DEPARTMENT	13	28,236.50
P20-00409	GOLD STAR FOODS INC	7472 CRACKERS/ SALSA 8/27/2019	NUTRITION SERVICES DEPARTMENT	13	9,981.65
P20-00410	GOLD STAR FOODS INC	7473 CONDIMENTS/GRANOLA 9/3/2019	NUTRITION SERVICES DEPARTMENT	13	17,743.74
P20-00411	GREGORY PACKAGING INC	7504 VARIETY OF JUICE 10/1/2019	NUTRITION SERVICES DEPARTMENT	13	16,223.60
P20-00412	JENNIE-O TURKEY STORE	7427 TURKEY BACON/TURKEY BREAST 9/4/2019	NUTRITION SERVICES DEPARTMENT	13	23,158.45
P20-00413	JENNIE-O TURKEY STORE	7428 TURKEY BACON/ ROASTED TURKEY 10/30/2019	NUTRITION SERVICES DEPARTMENT	13	27,532.35
P20-00414	KENS FOODS INC	7418 SALAD DRESSING 10/17/2019	NUTRITION SERVICES DEPARTMENT	13	19,623.68
P20-00415	DANIELSEN CO INC	7515 CROISSANTS/ PICKLES 8/23/2019	NUTRITION SERVICES DEPARTMENT	13	7,239.26

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P20-00416	DANIELSEN CO INC	7516 CROISSANTS 9/6/2019	NUTRITION SERVICES DEPARTMENT	13	3,306.00
P20-00417	DANIELSEN CO INC	7517 CROISSANTS/ PICKLES 9/20/2019	NUTRITION SERVICES DEPARTMENT	13	4,142.50
P20-00418	P & R PAPER SUPPLY CO	7467 TRAYS 9/12/2019	NUTRITION SERVICES DEPARTMENT	13	1,747.50
P20-00419	GENERAL MILLS	7526 VARIETY OF CEREAL 9/16/2019	NUTRITION SERVICES DEPARTMENT	13	38,903.59
P20-00420	PILGRIMS PRIDE CORP	7452 CHICKEN WINGS 8/21/2019	NUTRITION SERVICES DEPARTMENT	13	23,537.82
P20-00421	SYSCO FOOD SVCS OF SACRAMENTO	7529 KETCHUP 8/23/2019	NUTRITION SERVICES DEPARTMENT	13	1,646.10
P20-00422	BROOKWOOD FARMS INC	7421 CARNITAS 9/11/2019	NUTRITION SERVICES DEPARTMENT	13	20,100.00
P20-00423	FOSTER FARMS FOODSERVICE	7445 CHICKEN CORN DOG 8/14/2019	NUTRITION SERVICES DEPARTMENT	13	8,046.00
P20-00424	ADVANCEPIERRE FOODS	7485 BURGER SMOKEY 8/26/2019	NUTRITION SERVICES DEPARTMENT	13	4,845.12
P20-00425	RISO PRODUCTS OF SACRAMENTO	RISO COPIER SUPPLIES	ROSEMONT HIGH SCHOOL	01	366.35
P20-00426	RIVERSIDE PUBLISHING CO INC	PSYCH PROTOCOLS 19-20 #1	SPECIAL EDUCATION DEPARTMENT	01	3,317.20
P20-00427	SCHOOL SPECIALTY EDUCATION	SIG - CLASSROOM FURNITURE	H.W. HARKNESS ELEMENTARY	01	1,683.45
P20-00428	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	640.00
P20-00429	OFFICE DEPOT	PHONE HEADSETS FOR OFFICE STAFF	YOUTH DEVELOPMENT	01	231.60
P20-00430	OFFICE DEPOT	SUPPLIES FOR OFFICE	ROSEMONT HIGH SCHOOL	01	36.69
P20-00431	AMAZON CAPITAL SERVICES	SIG - BOOKS FOR CLASSROOM	H.W. HARKNESS ELEMENTARY	01	151.89
P20-00432	AMAZON CAPITAL SERVICES	A V DEPT SIM CARDS	KIT CARSON INTL ACADEMY	01	70.60
P20-00433	HOME DEPOT CREDIT SERVICES	MATERIALS LAB- GLOVE ORDER	SPECIAL EDUCATION DEPARTMENT	01	1,740.00
P20-00434	GOODHEART-WILLCOX PUBLISHER	HVAC PROGRAM BOOKS FOR RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,991.00
P20-00435	SCUSD - US BANK CAL CARD	TEACHERS ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT	SUTTER MIDDLE SCHOOL	01	87.72
P20-00436	BLICK ART MATERIALS LLC	INSTRUCTIONAL SUPPLIES FOR ART CLASS - K. GRAVES	JOHN F. KENNEDY HIGH SCHOOL	01	2,544.27
P20-00437	CSBA	CSBA MEMBERSHIP / ELA MEMBERSHIP FOR 2019-20	BOARD OF EDUCATION	01	32,338.00
P20-00438	OFFICE DEPOT	OFFICE SUPPLIES	WEST CAMPUS	01	729.67
P20-00439	OFFICE DEPOT	ODEPOT - TESTING CTR FILE CABINETS/SHREDDER	KIT CARSON INTL ACADEMY	01	495.04
P20-00440	ORIENTAL TRADING CO	CLASSROOM SUPPLIES ROOM 22B	ELDER CREEK ELEMENTARY SCHOOL	01	105.05
P20-00441	ROLLER KING	SIG - ROLLER KING FIELD TRIP ON 3/09/20, 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	500.00

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P20-00442	JUDY YIMITING WONG dba TOPS PE N CO	PENS & LANYARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	880.88
P20-00443	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES RM 15B	ELDER CREEK ELEMENTARY SCHOOL	01	50.47
P20-00444	BOOKS EN MORE	DP YR 1 BOOKS - BARNES	KIT CARSON INTL ACADEMY	01	454.73
P20-00445	NWN CORPORATION	TECHNOLOGY FOR RSS-ELL PROGRAM JOB CENTER	NEW SKILLS & BUSINESS ED. CTR	11	3,420.79
P20-00446	CAWS ATTN: TOM KRUCLI, TREASUR ER	19-20 CAWS - ANNUAL MEMBERSHIP	KIT CARSON INTL ACADEMY	01	300.00
P20-00447	HOME DEPOT CREDIT SERVICES	LARGE/SMALL CLEANING PRODUCTS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,934.37
P20-00448	CURRICULUM ASSOCIATES LLC	19-20 - I-READY LICENSES	WILL C. WOOD MIDDLE SCHOOL	01	9,819.75
P20-00449	SCHOOL OUTFITTERS DBA FAT CATA LOG	STUDENT BENCHES	JOHN CABRILLO ELEMENTARY	01	1,450.08
P20-00450	GALE/CENGAGE LEARNING	ONLINE SUBSCRIPTION ANNUAL HOSTING FEE K12 CENGAGE	CALIFORNIA MIDDLE SCHOOL	01	50.00
P20-00451	ATHLETICS UNLIMITED	TREAT AS CONFIRMING: PE SPIRIT WEAR	C. K. McCLATCHY HIGH SCHOOL	01	10,600.70
P20-00452	HOUGHTON MIFFLIN HARCOURT	19-20 READING COUNTS LICENSEs	WILL C. WOOD MIDDLE SCHOOL	01	3,200.00
P20-00453	ADVANCEPIERRE FOODS	7486 BURGER. SMOKEY 9/9/2019	NUTRITION SERVICES DEPARTMENT	13	2,898.00
P20-00454	ADVANCEPIERRE FOODS	7487 BURGER SMOKEY 9/23/2019	NUTRITION SERVICES DEPARTMENT	13	2,898.00
P20-00455	SUNWEST FOODS INC	7536 HAWAIIAN RICE 8/27/19	NUTRITION SERVICES DEPARTMENT	13	3,765.00
P20-00456	AMAZON CAPITAL SERVICES	KEYBOARD REPLACEMENT	STRATEGY & CONTINOUS IMPRVMNT	01	77.20
P20-00457	RENAISSANCE LEARNING INC	RENAISSANCE SUBSCRIPTION RENEWAL (READING)	OAK RIDGE ELEMENTARY SCHOOL	01	7,386.00
P20-00458	VARSITY SPIRIT FASHIONS	CHEERLEADER LOANER UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	974.07
P20-00459	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	ISADOR COHEN ELEMENTARY SCHOOL	01	425.00
P20-00460	ERIC ARMIN INC dba EAI EDUCATI ON	CALCULATORS FOR MATH CLASS - HEIDI	SUTTER MIDDLE SCHOOL	01	76.14
P20-00461	SCUSD - US BANK CAL CARD	C-STEM CH SOFTWARE PACKAGE	ALBERT EINSTEIN MIDDLE SCHOOL	01	449.00
P20-00462	SCUSD - US BANK CAL CARD	C-STEM & TEACHING LAB LICENSE-STUDENT COMPUTERS	CALIFORNIA MIDDLE SCHOOL	01	470.00
P20-00463	TOUCHLINE SOFTWARE	TOUCHLINE SOFTWARE 19/20	STUDENT SUPPORT AND FAMILY SER	01	345.00
P20-00464	PREMIER MEDICAL SUPPLY	LOW INCIDENCE ASSITIVE TECH (K. SMITH)	SPECIAL EDUCATION DEPARTMENT	01	6,112.84
P20-00465	THE HOME DEPOT USA THE HOME DE POT PRO	PATIO UMBRELLAS FOR LUNCH TABLES	FERN BACON MIDDLE SCHOOL	01	176.54

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Includes Purchase Orders dated 08/15/2019 - 09/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00466	HARRIS COMPUTER SYSTEMS	E-TRITION ANNUAL MAINT SUPPORT 19-20	NUTRITION SERVICES DEPARTMENT	13	30,750.19
P20-00467	SCUSD - US BANK CAL CARD	CALCARD RECON JULY, 2019	ACADEMIC OFFICE	01	824.64
P20-00468	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT 19-20	LEONARDO da VINCI ELEMENTARY	01	291.31
P20-00469	HARLAND TECHNOLOGY SERVICES	SCANTRON MACHINE - CAJ PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	5,034.84
P20-00470	ACCREDITING COMMISSION FOR SCH OOLS, WASC	ACCREDITING COMMISION FOR SCHOOLS - WASC	DEPUTY SUPERINTENDENT	01	14,170.00
P20-00471	ANIXTER INC	EXTERIOR LOCKS FOR VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	2,439.83
P20-00472	REFRIGERATION SUPPLIES DIST	EMS CONTROLS FOR CROCKER/RIVERSIDE	FACILITIES MAINTENANCE	01	1,110.16
P20-00473	THE SHADE CARE CO INC	CROCKER RIVERSIDE TREE SERVICE	FACILITIES MAINTENANCE	01	960.00
P20-00474	IRON MOUNTAIN RECORDS MANAGMT	CONFIDENTIAL RECORDS SHREDDING/RECYCLING	WILLIAM LAND ELEMENTARY	01	33.00
P20-00475	CDW GOVERNMENT	ADMIN ADOBE ACROBAT PRO 2017	BG CHACON ACADEMY	09	160.66
P20-00476	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	La Bou Principals Meeting Aug 7 2019 order	ACADEMIC OFFICE	01	1,017.56
P20-00477	CSBA	2019-2020 MEMBERSHIP DUES	ADMIN-LEGAL COUNSEL	01	30.00
P20-00479	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	185.00
P20-00480	JM ENVIRONMENTAL INC	CHEMICAL REMOVAL	HIRAM W. JOHNSON HIGH SCHOOL	01	7,320.00
P20-00481	OFFICE DEPOT	HMS ACADEMY MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,543.96
P20-00482	KAGAN PUBLISHING INC	HMS ACADEMY - CLASSROOM MTLS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,982.43
P20-00483	REALLY GOOD STUFF	CLASSROOM SUPPLIES RM 11	ELDER CREEK ELEMENTARY SCHOOL	01	110.98
P20-00484	REALLY GOOD STUFF	CLASSROOOM SUPPLIES RM 1	ELDER CREEK ELEMENTARY SCHOOL	01	79.86
P20-00485	MIND RESEARCH INSTITUTE	MIND RESEARCH INVOICE # 1434711	BOWLING GREEN ELEMENTARY	09	5,000.00
P20-00486	AMAZON CAPITAL SERVICES	HMS ACADEMY - THERAPY FITNESS STRAP	HIRAM W. JOHNSON HIGH SCHOOL	01	391.35
P20-00487	DTSC ACCOUNTING OFFICE	CA DTSC 2019 EPA VERIFICATION QUESTIONNAIRE FEES	RISK MANAGEMENT	01	5,240.00
P20-00488	VIKING SHRED LLC	SHREDDING OF STUDENT FILES	HIRAM W. JOHNSON HIGH SCHOOL	01	562.80
P20-00489	SACRAMENTO FIRE EXTINGUISHER	PURCHASE OF 2 GAL FLAMORT FABRIC FIRE RETARDANT	ALICE BIRNEY WALDORF - K-8	01	181.61
P20-00490	OFFICE DEPOT	INSTRUCTIONAL MATERIALS FOR ART CLASS(TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	647.04

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00491	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	790.05
P20-00492	OFFICE DEPOT	INST MATERIALS FOR ART CLASS - K. GRAVES	JOHN F. KENNEDY HIGH SCHOOL	01	140.62
P20-00493	OFFICE DEPOT	Mikila Fetzer Dry-Erase Board	ACADEMIC OFFICE	01	194.22
P20-00494	OFFICE DEPOT	COPY PAPER	PONY EXPRESS ELEMENTARY SCHOOL	01	1,152.15
P20-00495	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS - RISO MACHINE	NEW JOSEPH BONNHEIM	09	478.50
P20-00496	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO	PONY EXPRESS ELEMENTARY SCHOOL	01	109.84
P20-00497	AMAZON CAPITAL SERVICES	BOOKS FOR SOCIAL SCIENCE (LAW)	JOHN F. KENNEDY HIGH SCHOOL	01	536.70
P20-00498	AMAZON CAPITAL SERVICES	CLASSROOM SEL MATERIALS FOR CLEMENS - RM B-4	HEALTH PROFESSIONS HIGH SCHOOL	01	92.20
P20-00499	NWN CORP	PURCHASING TECHNOLOGY FOR ATTENDANCE	ENROLLMENT CENTER	01	5,718.76
P20-00500	NWN CORPORATION	COMPUTERS FOR OFFICE STAFF	MARTIN L. KING JR ELEMENTARY	01	4,669.03
P20-00501	NWN CORPORATION	MHAT HP-CONNECT	INTEGRATED COMMUNITY SERVICES	01	1,166.76
P20-00502	NWN CORP	TO REPLACE BROKEN TEACHERS MACBOOKS - FRY	JOHN F. KENNEDY HIGH SCHOOL	01	11,672.56
P20-00503	NWN CORP	COMPUTER CARTS FOR MATH CLASSES (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	11,269.02
P20-00504	NWN CORP	COMPUTER CARTS/SDC CLASSROOMS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	15,454.65
P20-00505	NWN CORP	CARTS FOR NEW STUDENT CHROMEBOOKS	JOHN F. KENNEDY HIGH SCHOOL	01	7,221.00
P20-00506	NWN CORP	EPSON PROJECTOR REPLACEMENTS CLASSROOM (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	7,813.69
P20-00507	PTM DOCUMENT SYSTEMS	PRINT CHEF MAINTENANCE SUPPORT FOR INFINITE CAMPUS	INFORMATION SERVICES	01	195.00
P20-00508	VIMEO INC	LIVESTREAMING RENEWAL, 7/30/19 - 7/30/20	INFORMATION SERVICES	01	11,506.00
P20-00509	NWN CORP	OFFICE NEEDS	CAPITAL CITY SCHOOL	01	2,601.35
P20-00510	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CANON CAMCORDER FOR JOURNALISM CLASS	ALBERT EINSTEIN MIDDLE SCHOOL	01	578.62
P20-00511	CDW GOVERNMENT	ELMO DOCUMENT CAMERA	BOARD OF EDUCATION	01	674.11
P20-00512	CDW GOVERNMENT	DOCUMENT CAMERAS FOR CLASSROOM LEARNING	HOLLYWOOD PARK ELEMENTARY	01	1,436.72
P20-00513	CDW GOVERNMENT	MONITOR FOR N.S. OFFICE	NUTRITION SERVICES DEPARTMENT	13	215.39
P20-00514	ZOHO CORPORATION	MANAGE-ENGINE SUBSCRIPTION/SCUSD.EDU DOMAIN	INFORMATION SERVICES	01	3,571.20
P20-00515	CURRICULUM ASSOCIATES LLC	i-READY STUDENT INSTRUCTION 19-20	EDWARD KEMBLE ELEMENTARY	01	17,250.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00516	BARCODES LLC	School Site Library Barcodes	LIBRARY SERVICES	01	353.42
P20-00517	ETR ASSOCIATES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	625.59
P20-00518	LEARNING A-Z	LEARNING A-Z READING SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	440.00
P20-00519	OLSEN SAFETY EQUIPMENT CORP	MATERIALS FOR WOODSHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	298.04
P20-00520	EDMENTUM INC	READING EGGS SUPPLEMENTAL INSTRUCTIONAL PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	3,350.00
P20-00521	STUDIES WEEKLY INC	STUDIES WEEKLY-6TH	NICHOLAS ELEMENTARY SCHOOL	01	556.50
P20-00522	LAKESHORE LEARNING CORP ACCT 2 58550	LEARNING MATERIALS - ROOM 7	CAMELLIA BASIC ELEMENTARY	01	639.44
P20-00523	FRANKLIN COVEY CLIENT SALES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	4,197.10
P20-00524	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	191.00
P20-00525	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT 9/30/19 - 9/30/20	JOHN F. KENNEDY HIGH SCHOOL	01	1,261.00
P20-00526	FASTSIGNS ELK GROVE	FERN BACON WELCOME SIGN-PARENT PARTICIPATION	FERN BACON MIDDLE SCHOOL	01	101.33
P20-00527	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES TO SUPPORT STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	478.50
P20-00528	OFFICE DEPOT	TEACHER CHAIRS	WOODBINE ELEMENTARY SCHOOL	01	217.48
P20-00529	SPINDEN, ROBERT	REIMBURSE ROBERT KRIS SPINDEN FOR TEXTBOOKS	HEALTH PROFESSIONS HIGH SCHOOL	01	563.58
P20-00530	OFFICE DEPOT	TEACHER'S DESK CHAIR (J. TAYLOR)	JOHN F. KENNEDY HIGH SCHOOL	01	168.45
P20-00531	Texthelp Inc.	12 MONTH SUBSCRIPTION - TEXTHELP	SP ED - TECHNOLOGIST	01	1,800.00
P20-00532	CURRICULUM ASSOCIATES LLC	READY K-6	WOODBINE ELEMENTARY SCHOOL	01	2,075.54
P20-00533	OFFICE DEPOT	TRIPP LITE CABLE (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	60.02
P20-00534	BRAINPOP	ONLINE BRAINPOP SUBSCRIPTION FOR CLASSROOM	SAM BRANNAN MIDDLE SCHOOL	01	1,895.00
P20-00535	BOOKS EN MORE	LAW ACADEMY - FORENSIC SCIENCE BKS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,303.11
P20-00537	MOBYMAX LLC	MOBYMAX SOFTWARE- 1 YEAR LICENSE	SUCCESS ACADEMY	01	2,745.00
P20-00538	MACKIN EDUCATIONAL RESOURCES	BOOKS FOR SUMMER READING-ASES	YOUTH DEVELOPMENT	01	17,494.81
P20-00539	GOPHER SPORT	19-20 RUGS	EDWARD KEMBLE ELEMENTARY	01	496.51

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P20-00540	METRO MEDIA PRODUCTIONS	CREW LABOR FOR AUDIO SET UP - JFK	JOHN F. KENNEDY HIGH SCHOOL	01	240.00
P20-00541	PAUL BROOKES PUBLISHING CO INC	SIG - CURRICULUM FOR KINDER AND FIRST GRADE	H.W. HARKNESS ELEMENTARY	01	134.96
P20-00542	OFFICE DEPOT	POWER STRIPS FOR CLASSROOM TEACHERS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	304.39
P20-00543	AMAZON CAPITAL SERVICES	PURCHASE LIBRARY ROLLING CART SCHOOL BOOKS- SCHOOL	CAROLINE WENZEL ELEMENTARY	01	184.88
P20-00544	WEST COAST ENVIRONMENTAL INC	ROSEMONT SITE CLEAN UP & OLEANDER REMOVAL	FACILITIES MAINTENANCE	01	14,920.00
P20-00545	MORE PREPARED	MORE PREPARED - EMERGENCY BACKPACK SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	2,093.86
P20-00546	AMERICAN RED CROSS HEALTH AND SAFETY SERVICES	FIRST AID MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	762.08
P20-00547	ARI PHOENIX INC	0844-428 TRANSP SERV RELOC-PORTABLE BUS LIFTS	FACILITIES SUPPORT SERVICES	21	37,907.86
P20-00548	SCHOOL SPECIALTY EDUCATION	0520-417 HIRAM JOHNSON CORE-FURNITURE ADMIN	FACILITIES SUPPORT SERVICES	21	118,425.76
P20-00549	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEE FOR JOHN STILL & BG McCOY 2019-2020	CHILD DEVELOPMENT PROGRAMS	12	484.00
P20-00550	METRO MAILING SERVICE INC	POSTCARDS 19-20 ENROLLMENT - NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	849.00
P20-00551	CITY OF SACRAMENTO REVENUE DIV ISION	EDWARD KEMBLE SIDEWALK REMOVAL & REPLACEMENT	FACILITIES MAINTENANCE	01	22,490.85
P20-00552	AVF SYSTEMS INC	MAINTENANCE & OPS ACCESS CONTROL	FACILITIES MAINTENANCE	01	7,497.44
P20-00553	Amphenol Custom Cable, Inc.	OPTICAL POWER METER JUMPER CABLES	INFORMATION SERVICES	01	67.01
P20-00554	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 2019-20	SAM BRANNAN MIDDLE SCHOOL	01	2,172.08
P20-00555	PLATT ELECTRIC SUPPLY	JFK V WING PANEL REPLACEMENT	FACILITIES MAINTENANCE	01	6,236.31
P20-00556	NASTEE ANT	INTRAMURAL SPORTS SUPPLIES	EQUITY, ACCESS & EXCELLENCE	01	565.69
P20-00557	TROPHY CENTER	PLAQUES	FACILITIES MAINTENANCE	01	57.42
P20-00558	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS MATERIALS PERMIT FEES & PERMIT	FACILITIES MAINTENANCE	01	1,668.16
P20-00559	VIRCO INC	CLASSROOM CHAIRS FOR RM BF-03	BG CHACON ACADEMY	09	1,154.33
P20-00560	SCREENPRINTING HERE	LAW ACADEMY UNIFORM SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,623.66
P20-00561	ACCURATE LABEL DESIGNS INC	VISITOR LABELS	GOLDEN EMPIRE ELEMENTARY	01	969.70

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P20-00562	EXCEL INTERPRETING SERVICES	TRANSLATOR FEE	O. W. ERLEWINE ELEMENTARY	01	150.00
P20-00563	IMCO	CLAY FOR ART CLASS (INST. MATERIAL) K. GRAVES	JOHN F. KENNEDY HIGH SCHOOL	01	1,250.29
P20-00564	INTERNATIONAL BACCALAUREATE	IB FEE C GREENWOOD 9.1.19 - 8.31.20	AREA ASSITANT SUPERINTENDENTS	01	8,520.00
P20-00565	BATTERIES PLUS	BATTERIES FOR MOTOROLA CP200 RADIOS	WILL C. WOOD MIDDLE SCHOOL	01	456.64
P20-00566	DELTA WIRELESS INC	REPLACEMENT ANTENNAS FOR MOTOROLA RADIOS	WILL C. WOOD MIDDLE SCHOOL	01	155.13
P20-00567	CDW-G C/O PAT HEIN	0521-416 WEST CAMPUS CORE-ELECTRONIC EQUIP	FACILITIES SUPPORT SERVICES	21	4,304.36
P20-00568	AIR QUALITY MANAGEMENT DIST.	AIR QUALITY FEES- PAINT SPRAY BOOTH	FACILITIES MAINTENANCE	01	1,152.00
P20-00569	MSI- MECHANICAL SYSTEMS	MAINTENANCE PAINT SHOP WING- HVAC REPLACEMENT	FACILITIES MAINTENANCE	01	17,720.00
P20-00570	BATTERY SYSTEMS # 07	GOLF CART BATTERIES	NICHOLAS ELEMENTARY SCHOOL	01	895.62
P20-00571	KIM BUMP	REIMBURSEMENT FOR KIM BUMP	YOUTH DEVELOPMENT	01	470.00
P20-00572	SCHOOLMATE INC	2019-2020 SCHOOL PLANNERS	ISADOR COHEN ELEMENTARY SCHOOL	01	630.34
P20-00573	SCHOOLMATE INC	2019-2020 STUDENT FOLDERS	ISADOR COHEN ELEMENTARY SCHOOL	01	360.85
P20-00574	SYSTEMS TECH INC	AMERICAN LEGION- FIRE SPRINKLER REPAIR	FACILITIES MAINTENANCE	01	2,715.00
P20-00575	NORTHSTAR AV	REPLACEMENT LIGHT LAMPS FOR CLASSROOM PROJECTORS	WILL C. WOOD MIDDLE SCHOOL	01	788.44
P20-00576	SONOVA USA INC	LOW INCIDENCE ASSTIVE TECH SCOE	SPECIAL EDUCATION DEPARTMENT	01	1,499.00
P20-00577	BATTERY SYSTEMS # 07	BATTERIES FOR JFK AUTO SCRUBBER	JOHN F. KENNEDY HIGH SCHOOL	01	1,460.64
P20-00578	BRAIN LEARNING PSYCHOLOGICAL	IEE ASSESSMENTS 2019 SUMMER	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
P20-00579	Audio Visual Innovations Inc	SMART LEARNING SOFTWRE SUBSCRIPTION	SAM BRANNAN MIDDLE SCHOOL	01	376.65
P20-00580	KUTA SOFTWARE LLC	KUTA SOFTWARE LICENSES FOR MATH SUPPORT	FERN BACON MIDDLE SCHOOL	01	223.00
P20-00581	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE MAINTENANCE AGREEMENT	JOHN D SLOAT BASIC ELEMENTARY	01	217.00
P20-00582	REALLY GOOD STUFF	SIG - PENCIL BOXES FOR KINDERGARTEN	H.W. HARKNESS ELEMENTARY	01	74.19
P20-00583	SCHOOL OUTFITTERS DBA FAT CATA LOG	SIG - CLASS MATERIALS - MRS. KING	H.W. HARKNESS ELEMENTARY	01	343.79
P20-00584	THE PROPHET CORP	PE CLASS SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	3,629.23
P20-00585	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES 9	ELDER CREEK ELEMENTARY SCHOOL	01	94.63

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P20-00586	ORIENTAL TRADING CO	CLASSROOM SUPPLIES RM 29	ELDER CREEK ELEMENTARY SCHOOL	01	94.80
P20-00587	PAUL BROOKES PUBLISHING CO INC	SEL CURRICULUM	JOHN D SLOAT BASIC ELEMENTARY	01	894.13
P20-00588	ACCO BRANDS USA LLC	GMC LAMINATOR SERVICE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	565.80
P20-00589	SCUSD - US BANK CAL CARD	B. BARBONE CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	31.75
P20-00590	SYSCO FOOD SVCS OF SACRAMENTO	7508 CHICKEN/ PASTA/ CONDIMENTS 8/19/2019	NUTRITION SERVICES DEPARTMENT	13	21,010.40
P20-00591	P & R PAPER SUPPLY CO	NEW PACKAGING TO TEST FOR NSLP	NUTRITION SERVICES DEPARTMENT	13	207.39
P20-00592	FRESH INNOVATIONS CALIFORNIA	7544 FRES SLICED AN BULK APPLES 8/30/2019	NUTRITION SERVICES DEPARTMENT	13	8,216.00
P20-00593	SYSCO FOOD SVCS OF SACRAMENTO	7545 SALAD DRESSING 8/28/2019	NUTRITION SERVICES DEPARTMENT	13	676.00
P20-00594	SYSCO FOOD SVCS OF SACRAMENTO	7509 CONDIMENTS/SOY MILK 8/20/2019	NUTRITION SERVICES DEPARTMENT	13	9,791.25
P20-00595	SYSCO FOOD SVCS OF SACRAMENTO	7546 DRESSING FOR WRAPS AND SALADS 8/28/2019	NUTRITION SERVICES DEPARTMENT	13	2,057.60
P20-00596	SYSCO FOOD SVCS OF SACRAMENTO	7357 HUMMUS/ CONDIMENTS 9/4/2019	NUTRITION SERVICES DEPARTMENT	13	12,827.17
P20-00597	SYSCO FOOD SVCS OF SACRAMENTO	7522 BLACK OLIVES 8/20/2019	NUTRITION SERVICES DEPARTMENT	13	5,979.00
P20-00598	SYSCO FOOD SVCS OF SACRAMENTO	7538 POTATOES/ CONDIMENTS/ CHICKEN 9/11/2019	NUTRITION SERVICES DEPARTMENT	13	24,127.50
P20-00599	GOLD STAR FOODS INC	7530 SALSA/ PEACH CUPS 9/10/2019	NUTRITION SERVICES DEPARTMENT	13	23,045.55
P20-00600	GOLD STAR FOODS INC	7531 CRACKERS/ SANDWICHES 9/17/2019	NUTRITION SERVICES DEPARTMENT	13	26,447.95
P20-00601	JSB INDUSTRIES	7533 SUNNBUTTER SANDWICHES 9/25/2019	NUTRITION SERVICES DEPARTMENT	13	18,210.36
P20-00602	P & R PAPER SUPPLY CO	7549 CONTAINER, DIPPING 9/3/2019	NUTRITION SERVICES DEPARTMENT	13	10,254.04
P20-00603	LA TAPATIA TORTILLERIA INC	7406 TORTILLA CHIPS (SUMMER PROG)	NUTRITION SERVICES DEPARTMENT	13	99.40
P20-00604	NWN CORP	BRETFORD CHROMEBOOK CHARGING CART	ELDER CREEK ELEMENTARY SCHOOL	01	1,444.20
P20-00605	SCUSD - US BANK CAL CARD	SAFARI WEST FIELD TRIP - KELLER	SUTTER MIDDLE SCHOOL	01	2,588.00
P20-00606	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	3RD GRADE SCHOLASTICS	PARKWAY ELEMENTARY SCHOOL	01	455.40
P20-00607	CENTER FOR THE COLLABORATIVE C LASSROOM	REGISTRATION FEE FOR TEACHER SIPPS PROF, DEV	PARKWAY ELEMENTARY SCHOOL	01	300.00
P20-00608	WORKS INTERNATIONAL INC PUBLIC SCHOOLWORKS	ONLINE TRAINING FOR N.S. STAFF	NUTRITION SERVICES DEPARTMENT	13	2,600.00

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P20-00609	AMAZON CAPITAL SERVICES	BE HERE GRANT-ATTENDANCE BOOKS FOR PRINCIPALS	ENROLLMENT CENTER	01	584.20
P20-00610	WINSOR LEARNING INC	SONDAY SYSTEM INTERVENTION PER STTLMNT	SPECIAL EDUCATION DEPARTMENT	01	4,647.43
P20-00611	SYSCO FOOD SVCS OF SACRAMENTO	7508-01 BLEACH/ HOAGIE CONTAINERS 8/16/2019	NUTRITION SERVICES DEPARTMENT	13	2,823.78
P20-00612	SYSCO FOOD SVCS OF SACRAMENTO	7542 DIPPING CONTAINER 8/28/2019	NUTRITION SERVICES DEPARTMENT	13	1,830.00
P20-00613	SYSCO FOOD SVCS OF SACRAMENTO	7539 HUMMUS/ CRACKERS/ CONDIMENTS 9/18/2019	NUTRITION SERVICES DEPARTMENT	13	16,739.75
P20-00614	SYSCO FOOD SVCS OF SACRAMENTO	7510 PRETZELS/ CRACKERS 8/28/2019	NUTRITION SERVICES DEPARTMENT	13	17,304.00
P20-00615	SYSCO FOOD SVCS OF SACRAMENTO	7509 CONDIMENTS/SPICES/ CRACKERS 8/20/2019	NUTRITION SERVICES DEPARTMENT	13	12,336.23
P20-00616	FRESH INNOVATIONS CALIFORNIA	7550 FRESH SLICED AND BULK APPLES 9/6/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P20-00617	OFFICE DEPOT	OFFICE DEPOT PAPER ORDER	WOODBINE ELEMENTARY SCHOOL	01	925.52
P20-00618	OFFICE DEPOT	SUPPORT CENTER FURNITURE	WOODBINE ELEMENTARY SCHOOL	01	1,621.29
P20-00619	HERFF JONES INC	2018-19 Diplomas and Covers	THE MET	09	507.73
P20-00620	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	KINDER MAGAZINE ROOM 6	WOODBINE ELEMENTARY SCHOOL	01	158.13
P20-00621	ROCHESTER 100 INC	2 POCKET FOLDERS	WOODBINE ELEMENTARY SCHOOL	01	353.44
P20-00622	BRIGHT WHITE PAPER CO	POSTER MAKER INK	WOODBINE ELEMENTARY SCHOOL	01	976.36
P20-00623	BOOKS EN MORE	BOOKS FOR CLASSROOM LIBRARY (B. WILLIAMS)	JOHN F. KENNEDY HIGH SCHOOL	01	41.55
P20-00624	AMPLIFY	STUDENT INTERVENTION	JAMES W MARSHALL ELEMENTARY	01	7,219.53
P20-00625	BLICK ART MATERIALS LLC	INSTRUCTIONAL SUPPLIES FOR ART TEACHER (TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	267.68
P20-00626	FRANKLIN COVEY CLIENT SALES	LIM BOOKS FOR TRAINING	PARKWAY ELEMENTARY SCHOOL	01	406.22
P20-00627	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS INTERVENTION PROGRAM	JOHN D SLOAT BASIC ELEMENTARY	01	3,035.50
P20-00628	BLICK ART MATERIALS LLC	ART SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	394.00
P20-00629	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 19-20	LEATAATA FLOYD ELEMENTARY	01	425.00
P20-00630	BOOKS EN MORE	PURCHASE BOOKS FOR GROUP INTRUCTION	HOLLYWOOD PARK ELEMENTARY	01	91.19
P20-00631	FRANKLIN COVEY CLIENT SALES	LEADER IN ME MATERIALS	PARKWAY ELEMENTARY SCHOOL	01	4,641.47

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ESCAPE ONLINE

Includes Purchase Orders dated 08/15/2019 - 09/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00632	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS INTERVENTION PACKAGE	LEATAATA FLOYD ELEMENTARY	01	3,035.50
P20-00633	PERRIN BERAND SUPOWITZ LLC IND IVIDUAL FOODSERVICE	7532 FOIL/CONTAINERS/ PAN LINERS 9/20/2019	NUTRITION SERVICES DEPARTMENT	13	10,560.14
P20-00634	P & R PAPER SUPPLY CO	7468 PACKAGING 8/14/19	NUTRITION SERVICES DEPARTMENT	13	19,833.59
P20-00635	PERRIN BERAND SUPOWITZ LLC IND IVIDUAL FOODSERVICE	7474 BOWLS/ CUPS/ CONTAINERS 8/14/2019	NUTRITION SERVICES DEPARTMENT	13	31,858.55
P20-00636	P & R PAPER SUPPLY CO	7474-01 BOWLS/ CUPS/ CLING FILM/ 8/16/2019	NUTRITION SERVICES DEPARTMENT	13	32,520.95
P20-00637	P & R PAPER SUPPLY CO	7543 CLASSIC TRAY 8/28/2019	NUTRITION SERVICES DEPARTMENT	13	1,747.50
P20-00638	P & R PAPER SUPPLY CO	7534 TRAY 5 COMP. 9/30/2019	NUTRITION SERVICES DEPARTMENT	13	28,115.40
P20-00639	P & R PAPER SUPPLY CO	7535 TRAY 5 COMP 10/22/2019	NUTRITION SERVICES DEPARTMENT	13	27,410.40
P20-00640	P & R PAPER SUPPLY CO	7552PAPER PRODUCTS 9/10/2019	NUTRITION SERVICES DEPARTMENT	13	10,315.00
P20-00641	OFFICE DEPOT	STUDENT SUPPORT CENTER MTLS	HIRAM W. JOHNSON HIGH SCHOOL	01	961.32
P20-00642	OFFICE DEPOT	File Cabinets	NUTRITION SERVICES DEPARTMENT	13	1,022.20
P20-00644	SELPA ADMINISTRATORS Humbolt - Del Norte SELPA	SELPA DUES (2019-2020)	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
P20-00645	SACRAMENTO METRO CABLE TV COMM	CABLECAST OF BOARD MEETINGS 2018-2019	BOARD OF EDUCATION	01	600.00
P20-00646	HODGE PRODUCTS INC	PE PADLOCKS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,023.73
P20-00647	GLENDALE PARADE STORE LLC	GLENDALE PARADE STORE	HIRAM W. JOHNSON HIGH SCHOOL	01	206.96
P20-00648	ATHLETICS UNLIMITED	VOLLEYBALL JERSEYS	HIRAM W. JOHNSON HIGH SCHOOL	01	933.05
P20-00649	SCHOOLOGY INC	Schoology Enterprise Subscription	THE MET	09	5,000.00
P20-00651	ZYTECH SOLUTIONS INC	Laptop Repair	SEQUOIA ELEMENTARY SCHOOL	01	82.24
P20-00652	THE HOME DEPOT USA THE HOME DE POT PRO	CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,638.71
P20-00653	SPORT SUPPLY GROUP INC	SPORTS- VOLLEYBALL UNIFORMS	WILL C. WOOD MIDDLE SCHOOL	01	913.50
P20-00654	AMADOR STAGE LINES INC	ROTC FIELD TRIP - AEROSPACE MUSEUM	HIRAM W. JOHNSON HIGH SCHOOL	01	1,360.79
P20-00655	OFFICE RELIEF INC	OFFICE RELIEF CHAIR FOR DANITA McCRAY ROOM 4	CHILD DEVELOPMENT PROGRAMS	12	444.90
P20-00656	DELTA WIRELESS INC	Radios Walkie Talkies	SUCCESS ACADEMY	01	2,341.38
P20-00657	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FEE 2019-2020	ENGINEERING AND SCIENCES HS	01	425.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00658	RENAISSANCE LEARNING, INC	ACCELERATED READER	SUSAN B. ANTHONY ELEMENTARY	01	4,290.00
P20-00659	SCHOOLMATE INC	STUDENT PLANNERS/AGENDAS	THEODORE JUDAH ELEMENTARY	01	379.50
P20-00660	PACIFIC COAST FLAG	FLAGS FOR FLAGPOLE	SEQUOIA ELEMENTARY SCHOOL	01	106.05
P20-00661	POSMICRO.COM	SCANNER	CESAR CHAVEZ INTERMEDIATE	01	80.48
P20-00662	AMAZON CAPITAL SERVICES	MINDFULNESS TO ENHANCE LEVEL SYSTEM ACTIVITIES	JOHN MORSE THERAPEUTIC	01	116.62
P20-00663	NWN CORPORATION	COMPUTERS FOR NS ADMIN STAFF	NUTRITION SERVICES DEPARTMENT	13	5,067.75
P20-00664	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM MAGAZINES	ROSA PARKS MIDDLE SCHOOL	01	170.29
P20-00666	Avant Assessment LLC	Multi-Lang Assessments WorldSpeak Lang Proficiency	MULTILINGUAL EDUCATION DEPT.	01	3,380.50
P20-00667	EE ATHLETICS LEAGUE	GIRLS VOLLEYBALL LEAGUE FEES	ENGINEERING AND SCIENCES HS	01	425.00
P20-00669	AMAZON CAPITAL SERVICES	M. MARTINEZ CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	153.11
P20-00670	AMAZON CAPITAL SERVICES	STORRS ROOM 2 TEACHER CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	571.23
P20-00671	B STREET THEATRE	SIG - FIELD TRIP / B ST. THEATRE ON 10/18/19	H.W. HARKNESS ELEMENTARY	01	490.00
P20-00672	BOOKS EN MORE	SANCHEZ; SUPPLEMENTAL BOOKS FOR SPANISH CLASS	CALIFORNIA MIDDLE SCHOOL	01	440.24
P20-00673	HOUGHTON MIFFLIN HARCOURT	READING PROGRAM STUDENT SUBSCRIPTION	WILLIAM LAND ELEMENTARY	01	4,132.50
P20-00674	BLICK ART MATERIALS LLC	BLICK ART ORDER 2019 2020	AMERICAN LEGION HIGH SCHOOL	01	385.81
P20-00675	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ220 (E1948)	CROCKER/RIVERSIDE ELEMENTARY	01	151.00
P20-00676	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ221 (E2337)	CROCKER/RIVERSIDE ELEMENTARY	01	275.00
P20-00677	BOOKS EN MORE	TEXTBOOK TEACHER'S EDITION	CALIFORNIA MIDDLE SCHOOL	01	345.28
P20-00678	NASTEE ANT	INTRAMURAL FOOTBALL GEAR/JERSEY REPAIRS	EQUITY, ACCESS & EXCELLENCE	01	17,447.86
P20-00679	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	418.00
P20-00680	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT INK FOR RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	206.63
P20-00681	OFFICE DEPOT	LAW ACADEMY - STUDENT BINDERS	HIRAM W. JOHNSON HIGH SCHOOL	01	637.28
P20-00682	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	734.06
P20-00683	OFFICE DEPOT	SPEAKERS FOR CLASSROOM INST-SP ED. (CL. STIDGER)	JOHN F. KENNEDY HIGH SCHOOL	01	27.18

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00684	OFFICE DEPOT	CLASSROOM ARE SUPPLIES (TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	93.78
P20-00685	SCHOOL SPECIALTY EDUCATION	PE/RECESS EQUIP	NICHOLAS ELEMENTARY SCHOOL	01	1,069.00
P20-00686	OFFICE DEPOT	MICROWAVE - T JUDAH, RM 14 UNYQUE BETHIA	CHILD DEVELOPMENT PROGRAMS	12	70.68
P20-00687	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS ANNUAL CONTRACT	KIT CARSON INTL ACADEMY	01	348.00
P20-00688	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC INVOICE FIRST GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	660.33
P20-00689	GARAGE CHAMPS	HMS PE T-SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	856.41
P20-00690	ETR ASSOCIATES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	625.59
P20-00691	LAKESHORE LEARNING MATERIALS	MARTINEZ CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	131.56
P20-00692	NORTHSTAR AV	PROJECTOR BULBS REPLACEMENT	WEST CAMPUS	01	261.00
P20-00693	CURRICULUM ASSOCIATES LLC	SIG - I-READY READING & MATH TOOLBOX	H.W. HARKNESS ELEMENTARY	01	4,573.00
P20-00694	TIMS MUSIC	MUSIC BOOKS FOR BAND	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,000.00
P20-00695	SCHOOL SPECIALTY EDUCATION	PE EQUIPMENT	ROSA PARKS MIDDLE SCHOOL	01	323.92
P20-00696	WEST ED	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	994.73
P20-00697	APPERSON INC	SCANTRON - APPERSON	WEST CAMPUS	01	881.72
P20-00698	AMAZON CAPITAL SERVICES	INTERVENTION & COLLABORATION MATHBOOKS TEACHER USE	WILL C. WOOD MIDDLE SCHOOL	01	59.61
P20-00699	SCUSD - US BANK CAL CARD	ADMISSION TO CALIF ACADEMY OF SCI, SF 5TH GR	BG CHACON ACADEMY	09	567.15
P20-00700	ROBOTZONE LLC & SERVOCITY	SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	700.00
P20-00701	NIMCO INC	Red Ribbon Week Items	FOSTER YOUTH SERVICES PROGRAM	01	19,501.98
P20-00702	THE HOME DEPOT USA THE HOME DE POT PRO	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	32.84
P20-00703	TEXTBOOK WAREHOUSE LLC	LSJ- FORENSIC BOOKS	LUTHER BURBANK HIGH SCHOOL	01	893.98
P20-00704	OFFICE DEPOT	PRINTERS FOR CLASSROOM USE 43/6	CALIFORNIA MIDDLE SCHOOL	01	326.22
P20-00705	OFFICE DEPOT	BELKIN 6' CORD CONCEALER, GRAY (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	62.16
P20-00706	SCHOOL SPECIALTY EDUCATION	SCHOOL SPECIALTY PE SUUPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	309.97
P20-00707	VIRCO INC	FURNITURE FOR CLASSROOMS	CALEB GREENWOOD ELEMENTARY	01	787.50
P20-00708	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM MAGAZINES	ROSA PARKS MIDDLE SCHOOL	01	142.35

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00709	SCHOLASTIC INC	CLASSROOM MAGAZINES	ROSA PARKS MIDDLE SCHOOL	01	594.30
P20-00710	POSITIVE PROMOTIONS INC	CA GEAR UP - MARKETING SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	753.35
P20-00711	RISO PRODUCTS OF SACRAMENTO	Copy Machine Supplies	CALIFORNIA MIDDLE SCHOOL	01	342.56
P20-00712	NWN CORP	REPLACEMENT COLOR DESK TOP PRINTER	HUMAN RESOURCE SERVICES	01	319.24
P20-00713	OFFICE DEPOT	BLUETOOTH ADAPTER FOR TEACHER COMPUTER	AMERICAN LEGION HIGH SCHOOL	01	26.09
P20-00714	CDW GOVERNMENT	Projectors for classrooms that need new Projectors	HEALTH PROFESSIONS HIGH SCHOOL	01	1,609.80
P20-00715	JM ENVIRONMENTAL INC	24TH & FLORIN REMOVAL OF 9 PORTABLES	FACILITIES SUPPORT SERVICES	21	58,827.00
P20-00716	JNT BUILDING & REMODELING INC	0530 LUTHER BURBANK HYDRATION STATION	NUTRITION SERVICES DEPARTMENT	13	8,858.60
P20-00717	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	REFRESH-DEPT-MTG	INTEGRATED COMMUNITY SERVICES	01	1,190.41
P20-00718	VIRCO INC	SEE NOTES IN TAB-CHAIRS-ENGINEERING PROGRAM-SES	CAREER & TECHNICAL PREPARATION	01	6,438.61
P20-00719	HANNIBAL'S CATERING	NURTURED HEART APPROACH PARENT TRAINING 4/4/19	SUSAN B. ANTHONY ELEMENTARY	01	196.26
TB20-00006	FOLLETT SCHOOL SOLUTIONS	Late AP Calculus Order for JFK & LB	LIBRARY SERVICES	01	6,296.63
TB20-00007	TEXTBOOK WAREHOUSE LLC	LATE site orders per #SQ0152764	LIBRARY SERVICES	01	6,844.94
TB20-00008	TEXTBOOK WAREHOUSE LLC	K-6 History Workbooks for 2019-2020 school year	LIBRARY SERVICES	01	13,123.77
TB20-00009	N2Y LLC	Unique SpEd Curriculum (Late Order)	LIBRARY SERVICES	01	5,638.95
TB20-00010	TEXTBOOK WAREHOUSE LLC	LATE Alice Birney Math order	LIBRARY SERVICES	01	185.42
TB20-00011	JAMIE YORK PRESS INC	LATE Alice Birney 7th grade Math order	LIBRARY SERVICES	01	482.31
TB20-00012	VISTA HIGHER LEARNING	LATE Rosemont AP Spanish quote #190830164	LIBRARY SERVICES	01	13,810.20
TB20-00013	J&C BOOKS	LATE order of additional ELD materials (MS/HS)	LIBRARY SERVICES	01	511.13
TB20-00014	TEXTBOOK WAREHOUSE LLC	LATE orders of French 3 (Rouge) Workbooks	LIBRARY SERVICES	01	2,268.53
TB20-00015	CHENG & TSUI CO	LATE JFK Chinese Language Materials order	LIBRARY SERVICES	01	1,881.55
TB20-00016	TEXTBOOK WAREHOUSE LLC	LATE orders to cover shortages at sites	LIBRARY SERVICES	01	2,278.44
TB20-00017	FOLLETT SCHOOL SOLUTIONS	LATE Inside order (MS & HS) per Quote #2437608A	LIBRARY SERVICES	01	5,454.36
TB20-00018	TEXTBOOK WAREHOUSE LLC	LATE JFK AP 11th ELA request	LIBRARY SERVICES	01	5,983.56

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB20-00019	TEXTBOOK WAREHOUSE LLC	LATE IB order from Luther Burbank	LIBRARY SERVICES	01	2,325.51
		Total Number of POs	**737**	**Total**	**26,128,183.87**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	534	23,318,343.56
09	Charter School	23	70,316.94
11	Adult Education	9	34,060.75
12	Child Development	6	15,942.44
13	Cafeteria	152	1,887,670.96
21	Building Fund	10	657,394.22
25	Developer Fees	2	119,850.00
49	Capital Proj for Blended Compo	1	14,605.00
67	Self Insurance	1	10,000.00
		Total	**26,128,183.87**

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Includes Purchase Orders dated 08/15/2019 - 09/14/2019 *

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B20-00190	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00193	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B20-00197	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B20-00216	3,648.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,148.00
B20-00217	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00219	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00220	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00221	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00223	2,458.36	01-4320	General Fund/Non-Instructional Materials/Su	1,087.50
B20-00237	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	965.85
B20-00239	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B20-00336	500.00	01-5800	General Fund/Other Contractual Expenses	500.00-
B20-00337	500.00	01-5800	General Fund/Other Contractual Expenses	500.00-
B20-00421	120,000.00	01-5800	General Fund/Other Contractual Expenses	40,000.00
B20-00436	7,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,107.71-
B20-00437	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,231.70-
		01-5690	General Fund/Other Contracts, Rents, Leases	50.00-
			Total PO B20-00437	1,281.70-
B20-00438	3,352.00	01-4320	General Fund/Non-Instructional Materials/Su	3,148.00-
CHB20-00114	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB20-00231	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CS18-00366	62,750.00	13-5100	Cafeteria/Subagreements for Services abo	8,510.00
P19-04248	609.71	01-5800	General Fund/Other Contractual Expenses	386.75-
P20-00248	1,381.38	01-5800	General Fund/Other Contractual Expenses	307.70
P20-00360	1,904.87	01-4410	General Fund/Equipment $500 - $4,999	7.76
			Total PO Changes	**56,102.65**

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

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ESCAPE ONLINE

Sacramento City
UNIFIED SCHOOL DISTRICT

Date: October 17, 2019

To: Jorge A. Aguilar, Superintendent

From: Jessica Sulli, Contract Specialist

Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued July 1, 2019 through August 31, 2019

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
RESTRICTED FUNDS			
SA20-00002	Center For Fathers & Families	7/1/19 – 7/25/19: Provide summer expanded learning programming at Isador Cohen and Oak Ridge. Program will include literacy development, daily physical activity opportunities, nutritious breakfast & lunch, promote healthy lifestyle choices, and provide opportunities for parents to actively participate.	$39,330 Funds: 21st CCLC - $33,120 ASES - $6,210
SA20-00003	Roberts Family Development Center	7/1/19 – 7/25/19: Provide summer expanded learning programming at Leataata Floyd. Pprogram will include literacy development, daily physical activity opportunities, nutritious breakfast & lunch, promote healthy lifestyle choices, and provide opportunities for parents to actively participate.	$42,560 Funds: 21st CCLC - $16,560 Title I - $26,000
SA20-00005	Target Excellence	7/1/19 – 7/25/19: Provide summer expanded learning programming at Cesar Chavez. Program will include literacy development, daily physical activity opportunities, nutritious breakfast & lunch, promote healthy lifestyle choices, and provide opportunities for parents to actively participate.	$20,700 21st CCLC Funds
SA20-00018	Capitol Public Finance Group	7/1/19 – 6/30/20: Provide dissemination agent services related to debt issuances (bonds) and annual report filing and material event filing.	$26,740 Measure Q Funds
SA20-00027	Vision 2000 Educational Foundation	7/1/19 – 7/12/19: Provide reading and math intervention and targeted instruction at College Prep Math & Reading Academy at CSUS for students at Fr. Keith B. Kenny, Martin Luther King, Jr., Pacific and Oak Ridge.	$43,723 Title I Funds

SA20-00028	Action Supportive Care Services	7/1/19 – 6/30/20: Provide supplemental medical assistants, LVNs, and RNs for coverage of students with diabetes and other medical 504 plans for the 2019/20 school year.	$50,000 Medi-Cal Billing Option Funds
SA20-00033	Franklin Covey	7/1/19 – 6/30/20: Leader in Me Advanced Membership and 7 Habits consulting/professional development for the 2019/20 school year at Albert Einstein.	$34,231 ESSA CSI Funds
SA20-00046	Reading Partners	9/1/19 – 6/30/20: Provide one-on-one tutoring services as needed for the 2018/2019 school year at Harkness Elementary.	$25,000 Funds: LCFF - $20,000 Title I - $5,000
SA20-00049	Reading Partners	9/1/19 – 6/30/20: Provide one-on-one tutoring services as needed for the 2018/2019 school year at Susan B. Anthony Elementary.	$25,000 SIG Funds
SA20-00052	Epoch Education, Inc.	8/20/19 – 8/23/19: Facilitate equity leadership professional development at Ethel I. Baker Elementary.	$24,000 ESSA CSI Funds
SA20-00081	Wallace Kuhl and Associates	7/11/19 – Completion of Services: Materials testing and special inspection services for the Hiram Johnson Core Academic Improvement project.	$48,905 Measure Q Funds
SA20-00094	Loy Mattison	7/1/19 – 6/30/20: Federal E-rate program coordination services as needed for the 2019/20 school year.	$25,750 E-Rate Funds
SA20-00124	Sacramento County Office Of Education	7/1/19 – 6/30/20: Provide consultation services including grant management, leadership training and professional development for implementation of School Improvement Grant (SIG).	$52,800 SIG Funds
SA20-00135	Foundation For California Community Colleges	7/1/19 – 6/30/20: Middle school and high school annual license renewal for California College Guidance Initiative's CaliforniaColleges.edu website.	$42,541 Title I Funds
SA20-00139	The Cypher Hip Hop Workshops	9/1/19 – 6/30/20: Provide hip hop workshops to students at Woodbine Elementary during the 2019/20 school year.	$23,700 SIG Funds
S20-00013	Capitol Academy	Master Contract for Non-Public School or Agency Services for the 2019/20 school year.	$600,000 Special Education Funds
S19-00061	Chaddock	Master Contract for Non-Public School or Agency Services for the 2019/20 school year.	$17,500 Special Education Funds

S20-00015	Capitol Elementary	Master Contract for Non-Public School or Agency Services for the 2019/20 school year.	$590,000 Special Education Funds
S20-00042	Point Quest Education	Master Contract for Non-Public School or Agency Services for the 2019/20 school year.	$1,200,000 Special Education Funds
S20-00046	Sierra Foothills Academy	Master Contract for Non-Public School or Agency Services for the 2019/20 school year.	$72,000 Special Education Funds
S20-00059	Chaddock	Master Contract for Non-Public School or Agency Services for the 2019/20 school year.	$65,000 Special Education Funds

UNRESTRICTED FUNDS

SA20-00020	Capitol Advisors Group LLC	7/1/19 - 6/30/20: Consulting services to assist district in the preparation and filing of reimbursement claims for the cost of the mandate reimbursement process program.	$26,100 General Funds
SA20-00076	Forrest Taira	7/1/19 – 6/30/20: Athletic trainer services for Rosemont High School for the 2019/20 school year.	$25,000 General Funds
SA20-00093	Shoutpoint, Inc.	7/1/19 – 7/31/20: Infinite Campus integrated messaging platform annual renewal.	$48,990 General Funds
SA20-00095	Frontline Technologies Group	7/1/19 - 6/30/20: Absence and Substitute Management system subscription renewal.	$27,697 General Funds
SA20-00099	AMS.Net	8/1/19 – 7/31/20: Pure Storage maintenance and support annual renewal.	$22,000 General Funds
SA20-00108	David Batts	7/1/19 – 6/30/20: Athletic trainer services for Rosemont High School for the 2019/20 school year.	$27,000 General Funds
SA20-00112	Document Tracking Services	9/22/19 – 9/21/20: Annual renewal for DTS software used to create, edit, update, print and track School Accountability Report Card, Single Plan for Student Achievement, Local Control and Accountability Plan and other documents.	$24,330 General Funds
SA20-00159	Jacquie Canfield	7/1/19 – 9/30/20: Provide financial advising and consulting.	$76,320 General Funds