



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: August 20, 2020

Subject: Business and Financial Information

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of May 15, 2020 through June 14, 2020
- Purchase Order Board Report for the Period of June 15, 2020 through July 14, 2020

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board Report for the Period of May 15, 2020 through June 14, 2020
2. Purchase Order Board Report for the Period of June 15, 2020 through July 14, 2020

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| <p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p> |
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Includes Purchase Orders dated 05/15/2020 - 06/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| B20-00716 | HOME DEPOT | HOME DEPOT - BLANKET ORDER | SUCCESS ACADEMY | 01 | 1,000.00 |
| B20-00815 | ELITE STORAGE CONTAINERS LLC | 0525-434 JFK CORE | FACILITIES SUPPORT SERVICES | 21 | 400.00 |
| B20-00816 | GRAINGER INC ACCOUNT #80927635 5 | COVID-19 CHEMICALS/MATLS/SUPPLIES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 4,390.00 |
| B20-00817 | THE HOME DEPOT PRO | COVID-19 CHEMICALS/MATLS/SUPPLIES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 5,000.00 |
| B20-00818 | VERITIV OPERATING COMPANY | BOXES/PACKAGING FOR COVID-19/SUMMER PROG | NUTRITION SERVICES DEPARTMENT | 13 | 4,500.00 |
| B20-00819 | EKON-O-PAC LLC | PACKAGING SUPPLIES FOR COVID-19/SUMMER PROG | NUTRITION SERVICES DEPARTMENT | 13 | 42,000.00 |
| B20-00820 | DEL MONTE FOODS INC | FRUIT CUPS FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 35,000.00 |
| B20-00821 | GOLD STAR FOODS INC | FOOD FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| B20-00822 | SYSCO FOOD SVCS OF SACRAMENTO | FOOD/PACKAGING FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 45,000.00 |
| B20-00823 | GREGORY PACKAGING INC | ASEPTIC JUICE FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 48,000.00 |
| B20-00824 | P & R PAPER SUPPLY CO | PACKAGING FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 30,000.00 |
| B20-00825 | EASTSIDE ENTREES INC ES FOODS INC | SHELF STABLE MEALS FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 180,000.00 |
| B20-00826 | FATCAT SCONES | BRKFST BARS/SCONES FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 35,000.00 |
| B20-00827 | FRESH INNOVATIONS CALIFORNIA | FRESH APPLE SLICES FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 20,000.00 |
| B20-00828 | GENERAL MILLS | CEREAL FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 80,000.00 |
| B20-00829 | PERRIN BERAND SUPOWITZ LLC INDIVIDUAL FOODSERVICE | PACKAGING FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 50,000.00 |
| B20-00830 | NATIONAL FOOD GROUP INC | SUNFLOWER KERNELS FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 15,000.00 |
| B20-00831 | WM BOLTHOUSE FARMS INC | BAGGED CARROTS FOR COVID-19/SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 12,000.00 |

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ESCAPE ONLINE

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|------------|--|--|-----------------------------------|------|----------------|
| CS20-00380 | STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION | COOPERATIVE SVC DELIVERY -MATCH | SPECIAL EDUCATION DEPARTMENT | 01 | 67,277.00 |
| CS20-00381 | INTERCULTURAL DEVELOPMENT RESE ARCH ASSOCIATION | Coca Cola Valued Youth (SIG) for 2019-2020 | JOHN H. STILL - K-8 | 01 | 10,000.00 |
| CS20-00382 | AHTNA FACILITY SERVICES | 0810-428 NUT SERV PH 2-ADDTL ENG SERV | FACILITIES SUPPORT SERVICES | 21 | 16,977.00 |
| CS20-00383 | POINT BREAK | POINT BREAK WORKSHOP FOR 19-20 SCHOOL YEAR | JOHN H. STILL - K-8 | 01 | 3,450.00 |
| CS20-00384 | SQUARE ROOT ACADEMY | 2019-20 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 6,840.00 |
| CS20-00385 | RFSC LLC | CENTRAL KITCHEN HACCP PLAN DEVELOPMENT | NUTRITION SERVICES DEPARTMENT | 13 | 24,000.00 |
| P20-01156 | SCHOOL OUTFITTERS DBA FAT CATA LOG | SIG - EASEL FOR READ180 CLASSROOM | H.W. HARKNESS ELEMENTARY | 01 | 153.90 |
| P20-02674 | RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS | TESTING KIT FOR TEACHERS | ROSEMONT HIGH SCHOOL | 01 | 2,171.06 |
| P20-02852 | BERCO REDWOOD | WOODEN PLANKS FOR LINKED LEARNING | ENGINEERING AND SCIENCES HS | 01 | 197.49 |
| P20-02893 | WEVIDEO | MEDIA CLASS WEVIDEO | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 120.00 |
| P20-02959 | POSITIVE PROMOTIONS INC | POSITIVE PROMOTIONS ATTENDANCE | BOWLING GREEN ELEMENTARY | 01 | 415.26 |
| P20-03025 | OLIVER WORLDCLASS LABS INC | 2 YEAR SUBSCRIPTION FOR CLASSROOMS(RENEWAL) | TAHOE ELEMENTARY SCHOOL | 01 | 1,238.66 |
| P20-03187 | Deere & Company | FLAIL FOR LABORER SHOP'S MOWER | FACILITIES MAINTENANCE | 01 | 4,808.40 |
| P20-03225 | SCUSD - US BANK CAL CARD | CJA - TRANSMIT/RECV STATION MATLS | C. K. McCLATCHY HIGH SCHOOL | 01 | 832.91 |
| P20-03241 | SPINITAR PRESENTATION PRODUCTS | POSTER BANNER MAKER | JOHN D SLOAT BASIC ELEMENTARY | 01 | 9,444.94 |
| P20-03269 | APPLE INC | MACBOOK AIR | EQUITY, ACCESS & EXCELLENCE | 01 | 1,369.06 |
| P20-03270 | APPLE INC | CLASSROOM MACBOOKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 12,516.63 |
| P20-03271 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | PROJECTOR, SUPPLIES/CASES- JERRY COTTON @LBHS | CAREER & TECHNICAL PREPARATION | 01 | 7,684.54 |
| P20-03272 | APPLE INC | NON LI - ASSISTIVE TECH | SPECIAL EDUCATION DEPARTMENT | 01 | 329.16 |
| P20-03273 | APPLE INC | LOW INCIDENCE - ADAPTIVE TECH (B.G) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,739.41 |
| P20-03274 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | CAMERA, KITS, LENS- ARTS, MEDIA/ENTERN PRGM@LBHS | CAREER & TECHNICAL PREPARATION | 01 | 26,906.26 |
| P20-03275 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | LENS, LED LIGHT CAMERA-ARTS, MEDIA/ENTERTAIN-MEANS | CAREER & TECHNICAL PREPARATION | 01 | 4,525.54 |

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| P20-03276 | APPLE INC | 21.5" iMAC, MACBOOK AIR/ACCESSORIES-R. DIAZ@HJHS | CAREER & TECHNICAL PREPARATION | 01 | 49,050.26 |
| P20-03277 | AMAZON CAPITAL SERVICES | SUPPLIES FOR P.E. DEPARTMENT | ENGINEERING AND SCIENCES HS | 01 | 1,647.69 |
| P20-03278 | AMAZON CAPITAL SERVICES | APPLE AC ADAPTERS | EDWARD KEMBLE ELEMENTARY | 01 | 505.50 |
| P20-03279 | SCUSD - US BANK CAL CARD | LOW INCIDENCE ASSITIVE TECH (C.P) | SPECIAL EDUCATION DEPARTMENT | 01 | 700.00 |
| P20-03280 | JOHNSON CONTROLS INC | AMERICAN LEGION MULI HVAC REPLACEMENT | FACILITIES MAINTENANCE | 01 | 90,947.00 |
| P20-03281 | DIANA FLORES | COVID-19 REIMBURSEMENT | NUTRITION SERVICES DEPARTMENT | 13 | 618.85 |
| P20-03282 | TROXELL COMMUNICATIONS INC | TRANSPORTATION PA PORTABLE PA SYSTEM REPLACEMENT | FACILITIES MAINTENANCE | 01 | 4,309.77 |
| P20-03283 | Clark Equip. Company Bobcat Co mpany | BOBCAT | FACILITIES MAINTENANCE | 01 | 68,565.78 |
| P20-03284 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | PODCAST, MICROPHONE, LED LIGHT-S. SINGER@RHS | CAREER & TECHNICAL PREPARATION | 01 | 1,629.08 |
| P20-03285 | CDW GOVERNMENT | MONITORS / LCD SCREENS | WEST CAMPUS | 01 | 8,229.37 |
| P20-03286 | CDW GOVERNMENT | CHARGING POWER CORDS FOR CHROMEBOOKS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,241.06 |
| P20-03287 | CDW GOVERNMENT | HP LAPTOPS | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 6,520.65 |
| P20-03288 | CDW GOVERNMENT | TECHNOLOGY FOR ADMIN/OFFICE | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 10,292.12 |
| P20-03289 | ZYTECH SOLUTIONS INC | REPAIR TEACHERS HP PROBOOK 440 G3 | ABRAHAM LINCOLN ELEMENTARY | 01 | 629.76 |
| P20-03290 | CDW GOVERNMENT | TV, PRINTER,CARE, ADAPTER/CABLE, DANIEL CACHO@ALHS | CAREER & TECHNICAL PREPARATION | 01 | 1,343.16 |
| P20-03291 | DELTA WIRELESS INC | PURCHASE WALKIE-TALKIES FOR SCHOOL SAFETY | ABRAHAM LINCOLN ELEMENTARY | 01 | 3,142.87 |
| P20-03292 | CDW-G | MOBILE MEDIA CART FOR PRESENTAION | LUTHER BURBANK HIGH SCHOOL | 01 | 3,560.80 |
| P20-03293 | CDW GOVERNMENT | MONITORS & DESKTOPS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 6,544.99 |
| P20-03294 | SCHOOL NURSE SUPPLY INC | MEDICAL SUPPLIES | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 139.75 |
| P20-03295 | 5-STAR STUDENTS, LLC | 5 STAR STUDENT | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 2,100.00 |
| P20-03296 | CDW GOVERNMENT | COLOR PRINTER TO SUPPORT STUDENTS | O. W. ERLEWINE ELEMENTARY | 01 | 314.59 |
| P20-03297 | CDW GOVERNMENT | UPDATE COMPUTER LABS | LUTHER BURBANK HIGH SCHOOL | 01 | 6,443.04 |
| P20-03298 | CDW GOVERNMENT | CAREERS WITH CHILDREN OFFICE DEPOT TECH | AMERICAN LEGION HIGH SCHOOL | 01 | 608.33 |
| P20-03299 | CDW GOVERNMENT | PRINTERS FOR SCHOOL | SUTTER MIDDLE SCHOOL | 01 | 315.61 |

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| P20-03300 | OFFICE DEPOT | STUDENT JOURNALS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,290.55 |
| P20-03301 | AMAZON CAPITAL SERVICES | CHROMECAST FOR CLASSROOMS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 228.36 |
| P20-03302 | LINDAMOOD-BELL LEARNING PRO. | St. Mary Title II Lindamood PhonemeSeeing Stars | CONSOLIDATED PROGRAMS | 01 | 4,129.88 |
| P20-03303 | SCUSD - US BANK CAL CARD | FABRIC & SEWING NEEDLES FOR LINKED LEARNING | ENGINEERING AND SCIENCES HS | 01 | 23.08 |
| P20-03304 | SCUSD - US BANK CAL CARD | LOW INCIDENCE MOBILITY ORDER | SPECIAL EDUCATION DEPARTMENT | 01 | 1,538.52 |
| P20-03305 | CDW GOVERNMENT | CLASSROOM TV'S/LAPTOP | JOHN D SLOAT BASIC ELEMENTARY | 01 | 2,824.14 |
| P20-03306 | CDW GOVERNMENT | DESKTOPS AND MONITORS | WEST CAMPUS | 01 | 6,808.54 |
| P20-03307 | CDW GOVERNMENT | AT ORDER -STUDENT CHROMEBOOK (Y.K.) | SPECIAL EDUCATION DEPARTMENT | 01 | 316.97 |
| P20-03308 | CDW GOVERNMENT | AT ORDER -STUDENT CHROMEBOOK (MULTIPLE STUDENTS) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,584.86 |
| P20-03309 | CDW GOVERNMENT | PRINTERS FOR OFFICE | FERN BACON MIDDLE SCHOOL | 01 | 1,239.75 |
| P20-03310 | APPLE COMPUTER INC K-12 EDUCATION | 16" MACBOOK PRO-SPACE GRAY-J. COTTON @BLHS | CAREER & TECHNICAL PREPARATION | 01 | 3,290.40 |
| P20-03311 | CDW GOVERNMENT | COMPUTERS FOR AFJROTC | C. K. McCLATCHY HIGH SCHOOL | 01 | 10,485.79 |
| P20-03312 | CDW GOVERNMENT | LAPTOPS- YEARBOOK CLASS | WEST CAMPUS | 01 | 2,186.21 |
| P20-03313 | CDW GOVERNMENT | LAPTOPS | GOLDEN EMPIRE ELEMENTARY | 01 | 24,048.29 |
| P20-03314 | CDW GOVERNMENT | SCHOOL TECHNOLOGY REPLACEMENT | SAM BRANNAN MIDDLE SCHOOL | 01 | 7,812.65 |
| P20-03315 | CDW GOVERNMENT | LCD PROJECTORS | ELDER CREEK ELEMENTARY SCHOOL | 01 | 5,970.38 |
| P20-03316 | CDW GOVERNMENT | LAPTOPS | SEQUOIA ELEMENTARY SCHOOL | 01 | 7,060.88 |
| P20-03317 | APPLE INC | IPAD PRO 3RD GENERATION TABLET | JOHN F. KENNEDY HIGH SCHOOL | 01 | 981.66 |
| P20-03318 | APPLE INC | APPLE PENCIL - STYLUS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 129.41 |
| P20-03319 | APPLE INC | KEYBOARD AND FOLIO CASE - FRY | JOHN F. KENNEDY HIGH SCHOOL | 01 | 194.66 |
| P20-03320 | CDW GOVERNMENT | HP ZBook 17 G6 | STRATEGY & CONTINUOUS IMPRMNT | 01 | 4,543.97 |
| P20-03321 | CDW GOVERNMENT | LCD PROJECTORS | LUTHER BURBANK HIGH SCHOOL | 01 | 5,317.88 |
| P20-03322 | APPLE INC | APPLE TVs FOR MATH CLASSROOMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,620.38 |
| P20-03323 | APPLE INC | NON LI - ASSISTIVE TECH | SPECIAL EDUCATION DEPARTMENT | 01 | 1,516.91 |
| P20-03324 | CDW GOVERNMENT | HP LAPTOPS FOR CLASSROOM | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 5,385.21 |

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| P20-03325 | CDW GOVERNMENT | TECHNOLOGY TO SUPPORT INSTRUCTION | GENEVIEVE DIDION ELEMENTARY | 01 | 8,876.27 |
| P20-03326 | CDW GOVERNMENT | BRETFORD CHROMEBOOK CHARGING CARTS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 5,850.36 |
| P20-03327 | CDW GOVERNMENT | SURFACE PRO FOR SUPERINTENDENT | SUPERINTENDENTS OFFICE | 01 | 1,413.36 |
| P20-03328 | J P CUMMINGS INC | DIPLOMA COVERS | WEST CAMPUS | 01 | 624.50 |
| P20-03329 | POWERSCHOOL GROUP LLC | PowerSchool Quote#: Q-344786-1 | ACADEMIC OFFICE | 01 | 2,100.00 |
| P20-03330 | CDW GOVERNMENT | SUPPORT FOR TEACHERS | CESAR CHAVEZ INTERMEDIATE | 01 | 7,127.74 |
| P20-03331 | ROCHESTER 100, INC | parent communication folders | JOHN H. STILL - K-8 | 01 | 1,039.11 |
| P20-03332 | ORIENTAL TRADING CO | supplies for SEL | JOHN H. STILL - K-8 | 01 | 1,164.02 |
| P20-03333 | CROWN LIFT TRUCKS | USED FORKLIFT FOR WAREHOUSE OPERATIONS | NUTRITION SERVICES DEPARTMENT | 01 | 14,898.76 |
| P20-03334 | Rehadapt N. America LLC | LOW INCIDENCE ASSITIVE TECH (C.P) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,161.19 |
| P20-03335 | BOOKS EN MORE | PHOTOGRAPHY BOOKS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 2,187.05 |
| P20-03336 | SUPPLY WORKS | AFTER SCHOOL CUSTODIAL SUPPLIES 2019-20 | CAMELLIA BASIC ELEMENTARY | 01 | 821.48 |
| P20-03337 | PITNEY BOWES INC | POSTAGE METER RENTAL FEE | JOHN D SLOAT BASIC ELEMENTARY | 01 | 925.56 |
| P20-03338 | S&S WORLDWIDE INC | STUDENT LEARNING GAMES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,182.72 |
| P20-03339 | EXCEL PHOTOGRAPHERS | VIPASS VISITOR CHECK IN SYSTEM | JOHN D SLOAT BASIC ELEMENTARY | 01 | 398.03 |
| P20-03340 | AMAZON CAPITAL SERVICES | LIBRARY SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 825.08 |
| P20-03341 | DEPARTMENT OF GENERAL SERVICES | 0521-416 WCAMPUS CORE-DSA FF FEES | FACILITIES SUPPORT SERVICES | 21 | 14,403.11 |
| P20-03342 | DEPARTMENT OF GENERAL SERVICES | 0520-417 HJHS CORE-DSA ACS SSS FLS FINAL FEES | FACILITIES SUPPORT SERVICES | 21 | 18,184.75 |
| P20-03343 | The Lion Electric Co USa, Inc. | ELECTRIC BUS PER SAC AQMD GRANT FUNDING | TRANSPORTATION SERVICES | 01 | 439,064.04 |
| P20-03344 | PHE INC aka PHIL HAUPT ELECTRI C | PROVIDE & INSTALL CHARGING STATION | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| P20-03346 | HALO Branded Solutions, Inc. | COVID-19 Floor Decals. | RISK MANAGEMENT | 01 | 1,513.13 |
| P20-03347 | HALO Branded Solutions, Inc. | COVID-19 Masks | RISK MANAGEMENT | 01 | 3,311.63 |
| P20-03348 | CDW GOVERNMENT | TECHNOLOGY FOR STUDENTS | BRET HARTE ELEMENTARY SCHOOL | 01 | 55.00 |
| P20-03349 | CDW GOVERNMENT | TECHNOLOGY FOR EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 42,314.74 |
| P20-03350 | CDW GOVERNMENT | CHROMEBOOKS & CARTS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 4,280.18 |
| P20-03351 | Red Apple Reading, Inc. | RED APPLE READING PROGRAM | CROCKER/RIVERSIDE ELEMENTARY | 01 | 949.00 |
| P20-03352 | BOBCAT CENTRAL INC | REPAIRS NEEDED TO BOBCAT | FACILITIES MAINTENANCE | 01 | 5,726.31 |

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| P20-03353 | MSI- MECHANICAL SYSTEMS | WILLIAM LAND - HVAC REPLACEMENT | FACILITIES MAINTENANCE | 01 | 12,270.00 |
| P20-03354 | AMERICAN EAGLE ENTERPRISES | HUSSEY SEAT REPLACEMENT | WEST CAMPUS | 01 | 13,572.00 |
| P20-03355 | COMMERCIAL PUMP SERVICE INC | PACIFIC SEWER SERVICE CALLS | FACILITIES MAINTENANCE | 01 | 6,549.86 |
| P20-03356 | ICU TECHNOLOGIES | 437 DOOR SECURITY HARDWARE SITE SURVEYS | FACILITIES SUPPORT SERVICES | 21 | 28,112.32 |
| P20-03357 | SMUD ATTN ACCOUNTS RECEIVABLE | 0148-416 FLOYD FARMS-SMUD CONST COSTS | FACILITIES SUPPORT SERVICES | 25 | 47,391.00 |
| P20-03358 | AVF SYSTEMS INC | M&O SURVEILLANCE SYSTEM NETWORK UPGRADES | FACILITIES MAINTENANCE | 01 | 80,481.50 |
| P20-03359 | TRANSPORT REFRIGERATION INC | TRANSIT VAN REFRIGERATION CONVERSION (COVID-19) | NUTRITION SERVICES DEPARTMENT | 13 | 36,092.80 |
| P20-03360 | PERLMUTTER PURCHASING POWER | REPAIRS NEEDED TO CCTV SYSTEMS TO FIVE SITES | FACILITIES MAINTENANCE | 01 | 87,307.67 |
| P20-03361 | ONETO METAL PRODUCTS CORP | ROOFING MATERIALS FOR VARIOUS SITES | FACILITIES MAINTENANCE | 01 | 7,068.75 |
| P20-03362 | BAR HEIN CO | MOWERS FOR LABOR SHOP | FACILITIES MAINTENANCE | 01 | 166,382.06 |
| P20-03363 | TCS PARTS CO | REPLACEMENT FOR 5TH ST WAREHOUSE (HVAC) | FACILITIES MAINTENANCE | 01 | 11,708.03 |
| P20-03364 | CALIFORNIA CUSTOM TRAILERS INC | UTILITY TRAILERS FOR LABORER SHOP | FACILITIES MAINTENANCE | 01 | 58,496.90 |
| P20-03365 | JOHNSON CONTROLS INC | HVAC CONTROLS PROGRAMMING SOFTWARE | FACILITIES MAINTENANCE | 01 | 37,092.00 |
| P20-03366 | THE SHADE CARE CO INC | TREE SERVICE AT OAKRIDGE | FACILITIES MAINTENANCE | 01 | 2,800.00 |
| P20-03367 | ADI | M&O INTRUSION ALARM RECEIVER REPLACEMENT | FACILITIES MAINTENANCE | 01 | 2,718.75 |
| P20-03368 | SACRAMENTO BEE SUBSCRIPTION AC COUNTING | FACILITIES JOB POSTINGS | FACILITIES MAINTENANCE | 01 | 2,406.00 |
| P20-03369 | IVS COMPUTER TECHNOLOGIES | SMARTBOARDS | WOODBINE ELEMENTARY SCHOOL | 01 | 47,922.38 |
| P20-03370 | APPLE CARE DIRECT | IPADS FOR FACILITIES MAINTENANCE | FACILITIES MAINTENANCE | 01 | 4,435.41 |
| P20-03371 | COUNCIL ON OCCUPATIONAL EDUCATION | ANNUAL MEMBERSHIP DUES - COE ACCREDITATION | NEW SKILLS & BUSINESS ED. CTR | 11 | 4,285.00 |
| P20-03374 | ZENPUT, INC | MOBILE TASK MANAGEMENT FOR N.S. SUPERVISERS | NUTRITION SERVICES DEPARTMENT | 13 | 5,456.00 |
| P20-03375 | ILEARN INC | ILEARN ONLINE SUBSCRIPTION ADDITION | SAM BRANNAN MIDDLE SCHOOL | 01 | 460.00 |
| P20-03377 | APPLE INC | LAPTOPS & CART FOR CONTINUED INST.LEARNING | HOLLYWOOD PARK ELEMENTARY | 01 | 33,249.01 |
| P20-03378 | APPLE INC | LAPTOPS FOR SMALL GROUP INSTRUCTION/TESTING | HOLLYWOOD PARK ELEMENTARY | 01 | 6,258.31 |

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| P20-03379 | APPLE INC | PURCHASE OF IPAD FOR PRINCIPAL | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 1,478.61 |
| P20-03380 | APPLE INC | MACBOOK AIR REPLACEMENTS | ROSEMONT HIGH SCHOOL | 01 | 12,516.63 |
| P20-03381 | APPLE INC | LAPTOPS FOR SMALL GROUP INSTRUCTION / EL | HOLLYWOOD PARK ELEMENTARY | 01 | 6,258.31 |
| P20-03382 | APPLE INC | SMAAL GROUP INSTRUCTION LAPTOPS | HOLLYWOOD PARK ELEMENTARY | 01 | 6,258.31 |
| P20-03383 | CDW GOVERNMENT | TECHNOLOGY FOR YDSS STAFF | YOUTH DEVELOPMENT | 01 | 13,591.17 |
| P20-03384 | CDW GOVERNMENT | CHROMEBOOKS AND CART | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 13,405.10 |
| P20-03385 | CDW GOVERNMENT | COMPUTER REPLACEMENT PROGRAM (CRP) | MARTIN L. KING JR ELEMENTARY | 01 | 31,718.63 |
| P20-03386 | CDW GOVERNMENT | COMPUTERS FOR STUDENT USE | ENGINEERING AND SCIENCES HS | 01 | 6,339.45 |
| P20-03387 | CDW GOVERNMENT | STUDENT CHROMEBOOKS CHARGERS | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 1,631.25 |
| P20-03388 | CDW GOVERNMENT | TECH FOR STUDENTS MEDIA CLASS/COLLEGE/FUTURE | CAPITAL CITY SCHOOL | 01 | 15,429.53 |
| P20-03389 | CDW GOVERNMENT | LAPTOPS | SPECIAL EDUCATION DEPARTMENT | 01 | 19,920.80 |
| P20-03390 | APPLE INC | MACBOOKS AND CART FORN CONTINUED LEARNING | HOLLYWOOD PARK ELEMENTARY | 01 | 33,249.01 |
| P20-03391 | DEPARTMENT OF GENERAL SERVICES | 0284-416 LISBON ROOF-DSA STARTUP FEES | FACILITIES SUPPORT SERVICES | 21 | 8,250.00 |
| P20-03392 | Rebecca Hernandez | SETTLEMENT | ADMIN-LEGAL COUNSEL | 01 | 1,700.00 |
| P20-03393 | Fluss & Williams | ATTORNEY FEES | ADMIN-LEGAL COUNSEL | 01 | 300.00 |
| P20-03395 | AMAZON CAPITAL SERVICES | DVD PLAYER/MOVIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 157.88 |
| P20-03396 | TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA | 0810-428 SCISSOR LIFT CENTRAL KITCHEN WAREHOUSE | NUTRITION SERVICES DEPARTMENT | 21 | 13,525.38 |
| P20-03397 | IVS COMPUTER TECHNOLOGIES | PURCHASE FOR CLASSROOM INSTRUCTION INTERVENTION | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 29,671.30 |
| P20-03398 | CDW GOVERNMENT | CHROMEBOOKS | GOLDEN EMPIRE ELEMENTARY | 01 | 1,267.89 |
| P20-03399 | CDW GOVERNMENT | CHROMEBOOKS AND CART FOR STUDENTS | CROCKER/RIVERSIDE ELEMENTARY | 01 | 13,013.60 |
| P20-03400 | ACT Enviro | REMOVAL OF HAZARDOUS MATERIALS AT VARIOUS SITES | RISK MANAGEMENT | 01 | 11,751.93 |
| P20-03401 | ICU TECHNOLOGIES | 437 DOOR SECURITY AT 9 E. AREA SCHLS | FACILITIES SUPPORT SERVICES | 21 | 154,752.23 |
| P20-03402 | SMUD ATTN ACCOUNTS RECEIVABLE | 0520 HJHS FIELD LIGHTS-SMUD DESIGN DEPOSIT | FACILITIES SUPPORT SERVICES | 21 | 5,000.00 |
| P20-03403 | PERLMUTTER PURCHASING POWER | FLORIN TECH REPLACEMENT CAMERAS | FACILITIES MAINTENANCE | 01 | 7,262.96 |

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Includes Purchase Orders dated 05/15/2020 - 06/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|-------------------------------|--|-----------------------------|--------------|-----------------------------|
| P20-03404 | THE SHADE CARE CO INC | TREE SERVICE AT JOHN CABRILLO | FACILITIES MAINTENANCE | 01 | 5,800.00 |
| P20-03405 | VISTA PAINT CORP | PAINT SHOP STRIPING MACHINE | FACILITIES MAINTENANCE | 01 | 6,415.16 |
| P20-03406 | PERLMUTTER PURCHASING POWER | REPLACEMENT OF CCTV RECORDERS AT (5) SITES | FACILITIES MAINTENANCE | 01 | 17,100.94 |
| P20-03407 | Comeco Inc. | After Close- COVID -19 MASKS | RISK MANAGEMENT | 01 | 31,842.00 |
| P20-03424 | CLARK & SULLIVAN CONSTRUCTION | 0530-416 LBURBANK CORE ACA-CONST SERV | FACILITIES SUPPORT SERVICES | 21 | 9,478,907.00 |
| Total Number of POs | | | 168 | Total | <u>12,461,644.52</u> |

Fund Recap

| Fund | Description | PO Count | Amount |
|------|-----------------|-------------------------------|-----------------------------|
| 01 | General Fund | 138 | 1,964,399.08 |
| 11 | Adult Education | 1 | 4,285.00 |
| 13 | Cafeteria | 18 | 702,667.65 |
| 21 | Building Fund | 9 | 9,721,534.79 |
| 25 | Developer Fees | 1 | 47,391.00 |
| | | Total Fiscal Year 2020 | 12,440,277.52 |
| 21 | Building Fund | 2 | 21,367.00 |
| | | Total Fiscal Year 2021 | 21,367.00 |
| | | Total | <u>12,461,644.52</u> |

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2020 - 06/14/2020 ***

PO Changes

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|--|----------------------|
| B20-00010 | .00 | 11-5690 | Adult Education/Other Contracts, Rents, Leases | 1,000.00- |
| B20-00038 | 1,154.93 | 11-4310 | Adult Education/Instructional Materials/Suppli | 3,345.07- |
| B20-00047 | 3,100.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 2,000.00 |
| B20-00054 | 8,500.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 6,000.00 |
| B20-00063 | 750.00 | 11-5800 | Adult Education/Other Contractual Expenses | 1,050.00- |
| B20-00068 | 16,800.00 | 11-4310 | Adult Education/Instructional Materials/Suppli | 1,200.00- |
| B20-00081 | 2,620.76 | 11-4310 | Adult Education/Instructional Materials/Suppli | 10,379.24- |
| B20-00111 | 1,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| | | 01-5610 | General Fund/Equipment Rental | 500.00- |
| | | | Total PO B20-00111 | 1,000.00- |
| B20-00114 | 1,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00- |
| B20-00123 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B20-00124 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 250.00- |
| | | 01-5800 | General Fund/Other Contractual Expenses | 250.00- |
| | | | Total PO B20-00124 | 500.00- |
| B20-00129 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |
| B20-00130 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,000.00- |
| B20-00192 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B20-00195 | 3,700.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B20-00204 | 1,158.76 | 01-5832 | General Fund/Transportation-Field Trips | 1,158.76 |
| B20-00218 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B20-00245 | 891.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 109.00- |
| B20-00247 | 2,600.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,100.00 |
| B20-00250 | 1,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B20-00253 | 1,530.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 30.00 |
| B20-00264 | 1,600.00 | 01-5800 | General Fund/Other Contractual Expenses | 600.00 |
| B20-00269 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 200.00- |
| B20-00272 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 200.00- |
| B20-00293 | 23,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 20,000.00 |
| B20-00305 | 60,000.00 | 13-4710 | Cafeteria/Food | 40,000.00 |
| B20-00313 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,400.00- |
| B20-00331 | 2,622.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 578.00- |
| B20-00336 | .00 | 01-5800 | General Fund/Other Contractual Expenses | 500.00- |
| B20-00339 | 16,616.09 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 10,000.00 |
| B20-00341 | 608.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 392.00- |
| B20-00343 | .00 | 01-5800 | General Fund/Other Contractual Expenses | 500.00- |
| B20-00361 | 3,250.00 | 01-4332 | General Fund/Oil | 750.00 |
| B20-00419 | 11,153.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,360.00- |
| B20-00461 | 38,600.00 | 01-5800 | General Fund/Other Contractual Expenses | 10,000.00- |

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Includes Purchase Orders dated 05/15/2020 - 06/14/2020 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-------------|---------------|-----------------|---|---------------|
| B20-00473 | 25,000.00 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 10,000.00 |
| B20-00493 | 105,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 10,000.00 |
| B20-00500 | 24,032.82 | 01-4320 | General Fund/Non-Instructional Materials/Su | 10,000.00 |
| B20-00501 | 4,127.00 | 01-5450 | General Fund/All Other Insurance | 85.27 |
| B20-00682 | 140,000.00 | 13-4710 | Cafeteria/Food | 60,000.00 |
| B20-00699 | 350,000.00 | 13-4710 | Cafeteria/Food | 44,373.56 |
| B20-00729 | 78,630.00 | 13-4710 | Cafeteria/Food | 42,630.00 |
| B20-00798 | 25,000.00 | 13-5690 | Cafeteria/Other Contracts, Rents, Leases | 10,000.00 |
| B20-00808 | 59,000.00 | 13-4710 | Cafeteria/Food | 17,348.32 |
| CHB20-00094 | 3,306.50 | 01-4320 | General Fund/Non-Instructional Materials/Su | 6.50 |
| CHB20-00100 | 34,500.00 | 13-4320 | Cafeteria/Non-Instructional Materials/Su | 2,500.00 |
| CHB20-00101 | 2,700.00 | 13-4320 | Cafeteria/Non-Instructional Materials/Su | 1,500.00 |
| CHB20-00121 | 5,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CHB20-00122 | 5,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| CHB20-00132 | 5,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,000.00 |
| CHB20-00250 | 2,848.62 | 01-4320 | General Fund/Non-Instructional Materials/Su | 348.62 |
| CHB20-00283 | 6,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB20-00285 | 2,793.85 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,793.85 |
| CHB20-00298 | 14,479.03 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,479.03 |
| CHB20-00308 | 11,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,800.00 |
| CHB20-00329 | 8,850.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,150.00- |
| CHB20-00373 | 5,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,000.00 |
| CS20-00081 | 48,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 20,000.00 |
| CS20-00100 | 38,350.00 | 01-5100 | General Fund/Subagreements for Services abo | 350.00 |
| CS20-00175 | 2,800,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 800,000.00 |
| CS20-00192 | 78,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 8,000.00 |
| CS20-00201 | 6,500.00 | 01-5800 | General Fund/Other Contractual Expenses | 5,074.75 |
| N20-00007 | 680,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 80,000.00 |
| N20-00008 | 1,370,887.00 | 01-5100 | General Fund/Subagreements for Services abo | 370,887.00 |
| N20-00016 | 115,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 100,000.00- |
| N20-00019 | 151,500.00 | 01-5100 | General Fund/Subagreements for Services abo | 11,500.00 |
| N20-00024 | 75,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 15,000.00 |
| N20-00041 | 160,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 230,000.00- |
| N20-00057 | 21,630.17 | 01-5100 | General Fund/Subagreements for Services abo | 440,000.00- |
| | | 01-5800 | General Fund/Other Contractual Expenses | 3,369.83- |
| | | | Total PO N20-00057 | 443,369.83- |
| P20-02248 | 4,894.37 | 01-4310 | General Fund/Instructional Materials/Suppli | 139.63- |
| P20-02810 | 4,535.41 | 01-4310 | General Fund/Instructional Materials/Suppli | 18.04- |
| P20-03012 | 4,014.94 | 01-4310 | General Fund/Instructional Materials/Suppli | 78.26- |

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2020 - 06/14/2020 ***

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-------------------------|----------------------|-------------------------|---|----------------------|
| P20-03065 | 12,162.67 | 01-4310 | General Fund/Instructional Materials/Suppli | 57.02- |
| P20-03223 | 1,040.06 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,787.88 |
| P20-03226 | 1,155.16 | 01-4310 | General Fund/Instructional Materials/Suppli | 32.27- |
| Total PO Changes | | | | 809,545.18 |

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

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2020 - 07/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| B21-00001 | U S BANK CORPORATE PAYMENT SYS TEMS | MASTER AGREEMENT FOR CAL CARD TRANSACTIONS | PURCHASING SERVICES | 01 | 3,000,000.00 |
| B21-00002 | SCIENTIFIC INSTRUMENT REPAIR | MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112 | PURCHASING SERVICES | 01 | 5,100.00 |
| B21-00003 | RAY MORGAN CO | RAY MORGAN COMPANY COPIER PROGRAM | PURCHASING SERVICES | 01 | 600,000.00 |
| B21-00004 | DAILY JOURNAL CO INC | DAILY JOURNAL FOR BID ADVERTISING #022153 | PURCHASING SERVICES | 01 | 8,000.00 |
| B21-00005 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | MAIL METER EQUIPMENT | PURCHASING SERVICES | 01 | 10,300.00 |
| B21-00006 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | SUPPLIES FOR MAILING MACHINE #001259 | PURCHASING SERVICES | 01 | 4,000.00 |
| B21-00007 | HEADSET ADVISOR INC | HEADSET ADVISORS INC | RISK MANAGEMENT | 67 | 10,000.00 |
| B21-00008 | KEVIN POKRAJAC | FACILITY RENTAL FOR STUDENT LIFESKILLS/TRANSITION | SPECIAL EDUCATION DEPARTMENT | 01 | 13,000.00 |
| B21-00009 | EATON INTERPRETING SERVICES | EATON INTERPRETING SERVICE | RISK MANAGEMENT | 01 | 10,000.00 |
| B21-00010 | GRAINGER INC ACCOUNT #80927635 5 | W.W. GRAINGER (SAFETY) SAFETY SUPPLIES | RISK MANAGEMENT | 01 | 20,000.00 |
| B21-00011 | GRAINGER INC ACCOUNT #80927635 5 | W/C SAFETY SUPPLIES | RISK MANAGEMENT | 67 | 18,400.00 |
| B21-00012 | OFFICE RELIEF INC | OFFICE RELIEF EQUIPMENT AND SUPPLIES | RISK MANAGEMENT | 01 | 20,000.00 |
| B21-00013 | SCHOOLS INSURANCE AUTHORITY | SIA -EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES | RISK MANAGEMENT | 67 | 155,000.00 |
| B21-00014 | SCHOOLS INSURANCE AUTHORITY | SIA / PROPERTY & LIABILITY INSURANCE | RISK MANAGEMENT | 01 | 5,000.00 |
| B21-00015 | SCHOOLS INSURANCE AUTHORITY | SIA - WORKERS' COMPENSATION PREMIUMS | RISK MANAGEMENT | 67 | 5,000,000.00 |
| B21-00016 | IRON MOUNTAIN RECORDS MANAGMT | IRON MOUNTAIN - SHREDDING SVC | RISK MANAGEMENT | 01 | 450.00 |
| B21-00017 | SENTINEL FIRE EQUIPMENT CO | SEMI-ANNUAL SERVICE | NEW SKILLS & BUSINESS ED. CTR | 11 | 350.00 |
| B21-00018 | HEART BEAT | INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,500.00 |
| B21-00019 | BULBMAN ACCT #SAC03 | BULBS AS NEEDED FOR PROGRAMS | NEW SKILLS & BUSINESS ED. CTR | 11 | 250.00 |
| B21-00020 | AIRGAS | HVAC PROGRAM INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 3,000.00 |
| B21-00021 | HARBOR FREIGHT TOOLS | HVAC PROGRAM/INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 500.00 |
| B21-00022 | ESCO INSTITUTE, LTD | HVAC PROGRAM INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 4,500.00 |
| B21-00023 | GBC GENERAL BINDING CORP | LAMINATING MAINTENANCE & SUPPLIES 033700 | NEW SKILLS & BUSINESS ED. CTR | 11 | 624.00 |

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Includes Purchase Orders dated 06/15/2020 - 07/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|-------------------------------|------|----------------|
| B21-00024 | POCKET NURSE | INSTRUCTIONAL SUPPLIES FOR PHARMACY PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,000.00 |
| B21-00025 | HOME DEPOT CREDIT SERVICES | OPERATIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 700.00 |
| B21-00026 | ADVO Waste Medical Services | MEDICAL WASTE DISPOSAL SERVICE | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,800.00 |
| B21-00027 | ALPHA CARD SYSTEMS LLC | ID PRINTER SUPPLIES & REPAIRS | NEW SKILLS & BUSINESS ED. CTR | 11 | 425.00 |
| B21-00028 | SPRINT | SPRINT ACCT 652605820 RADIO PLAN FY 20-21 S.Y. | BOWLING GREEN ELEMENTARY | 09 | 1,500.00 |
| B21-00029 | T-MOBILE USA INC | T-MOBILE ACCT/ RADIO PHONES FY20/21 | BG CHACON ACADEMY | 09 | 1,104.31 |
| B21-00030 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | POSTAGE METER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 700.00 |
| B21-00031 | AUTOZONE | SMALL ENGINE PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 4,000.00 |
| B21-00032 | A-Z BUS SALES | BLUEBIRD BUS OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 4,950.00 |
| B21-00033 | BAREBONES WORKWEAR | STEEL TOE SAFETY BOOTS PER SEIU - BAREBONES | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B21-00034 | BARNES WELDING SUPPLIES | SHOP WELDING SUPPLIES - BARNES SUPPLY | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B21-00035 | BATTERY SYSTEMS # 07 | SCHOOL BUS BATTERIES - BATTERY SYSTEMS | TRANSPORTATION SERVICES | 01 | 4,750.00 |
| B21-00036 | BETTS TRUCK PARTS INC | FRONT END/SUSPENSION OUTSIDE LABOR REPAIR | TRANSPORTATION SERVICES | 01 | 3,500.00 |
| B21-00037 | BOBS INDUSTRIAL SUPPLY | SMALL ITEMIZED PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 4,850.00 |
| B21-00038 | BZ SERVICE STATION MAINT INC | FUEL ISLAND OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 4,950.00 |
| B21-00039 | David Fannin | WINDSHIELD/WINDOW OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B21-00040 | CAPITOL CLUTCH & BRAKE INC | BRAKE & ROTOR OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B21-00041 | CARQUEST AUTO PARTS | AFTERMARKET & OEM PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 4,800.00 |
| B21-00042 | CDT | DRUG/ALCOHOL TESTING PROGRAM - CDT | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B21-00043 | CERTIFIED SAFE AND LOCK INC | LOCKS/KEYS/IGNITIONS OUTSIDE LABOR AND REPAIRS | TRANSPORTATION SERVICES | 01 | 500.00 |
| B21-00044 | CINTAS FIRST AID & SAFETY | FIRST AID SUPPLIES FOR BUSES - CINTAS | TRANSPORTATION SERVICES | 01 | 2,250.00 |
| B21-00045 | COMMERCIAL SPEEDOMETER SERVICE | SPEED/TACHOMETER OUTSIDE LABOR & REPAIR FOR BUSES | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B21-00046 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT | ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO | TRANSPORTATION SERVICES | 01 | 4,000.00 |

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Includes Purchase Orders dated 06/15/2020 - 07/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-----------------------------------|---|-------------------------|------|----------------|
| B21-00047 | CREATIVE BUS SALES | PARTS FOR INTERNATIONAL SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 4,950.00 |
| B21-00048 | DRIVE LINE SERV OF SACTO INC | DRIVE LINES PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 4,950.00 |
| B21-00049 | FACTORY MOTOR PARTS COMPANY | FORD PARTS FOR SCHOOL BUSES & WHITE FLEET | TRANSPORTATION SERVICES | 01 | 4,950.00 |
| B21-00050 | FLEETPRIDE | CUSTOM BELTS/HOSES FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B21-00051 | FLEETWASH | SCHOOL BUS / WHITE FLEET DETAILING FLEETWASH | TRANSPORTATION SERVICES | 01 | 4,500.00 |
| B21-00052 | MW BATES SAFETY CONSULTANT LLC | OPACITY TESTING FOR THE SCHOOL BUSES FOR CHP | TRANSPORTATION SERVICES | 01 | 4,850.00 |
| B21-00053 | HALS AUTO CARE | AIR CONDITIONING REPAIR FOR BUSES AND WHITE FLEET | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B21-00054 | HARROLD FORD INC | OEM FORD PARTS FOR SCHOOL BUSES & WHITE FLEET | TRANSPORTATION SERVICES | 01 | 4,950.00 |
| B21-00055 | HUNT & SONS INC | LUBRICANTS/ADDITIVES OIL FOR TRANSPORTATION FLEET | TRANSPORTATION SERVICES | 01 | 4,950.00 |
| B21-00056 | IRON MOUNTAIN RECORDS MANAGMT | CONFIDENTIAL DOCUMENT SHREDDING /IRON MOUNTAIN | TRANSPORTATION SERVICES | 01 | 500.00 |
| B21-00057 | JOHN HUDEK'S | TIRE BALANCER OUTSIDE LABOR & REPAIR | TRANSPORTATION SERVICES | 01 | 100.00 |
| B21-00058 | NEW PIG CORPORATION | MECHANIC & TIRE SHOP SAFETY & HAZMAT SUPPLIES | TRANSPORTATION SERVICES | 01 | 2,000.00 |
| B21-00059 | NVB EQUIPMENT | BUS CNG TANK OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 4,000.00 |
| B21-00060 | PERFORMANCE MOBILE DETAILING | BUS WASHING/DETAILING SUPP - PERFORMANCE MOBILE | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B21-00061 | PIRTEK POWER INN | CUSTOM HYDRHAULIC HOSES OUTSIDE LABOR | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B21-00062 | Rabindra Prasad | DRIVER MEDICALS - PRASAD CHIROPRACTIC | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B21-00063 | SACRAMENTO FIRE EXTINGUISHER C O. | FIRE EXTINGUISHER OUTSIDE LABOR AND REPAIR | TRANSPORTATION SERVICES | 01 | 4,500.00 |
| B21-00064 | SAFETY KLEEN CORP | SHOP PARTS WASHER SUPPLIES | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B21-00065 | SAMBA HOLDINGS, INC | ELECTRONIC DRIVER PULL NOTICES - SAMBA | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B21-00066 | SHARE CORPORATION | SPECIALTY CLEANING PRODUCTS FOR MECHANIC SHOP | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B21-00067 | Smog Mart, Inc. | CARBORATOR REPAIR & SMOGS LABOR | TRANSPORTATION SERVICES | 01 | 4,800.00 |

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Includes Purchase Orders dated 06/15/2020 - 07/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|---|--|--------------------------------|------|----------------|
| B21-00068 | STATE WATER RESOURCES CONTROL BOARD | STORM WATER FEES - STATE WATER RESOURCES | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B21-00069 | TIFCO INDUSTRIES INC | ELECTRICAL / HARDWARE PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 4,950.00 |
| B21-00070 | UPHOLSTERY UNLIMITED | SEAT COVER/CUSHION LABOR & REPAIR | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B21-00071 | RING & PINION SERVICE | DIFFERENTIAL & DRIVETRAIN LABOR & REPAIR | TRANSPORTATION SERVICES | 01 | 2,000.00 |
| B21-00072 | WEST COAST FRAME & COLLISION R EPAIR | SCHOOL BUS BODY WELDING LABOR & REPAIRS | TRANSPORTATION SERVICES | 01 | 4,600.00 |
| B21-00073 | BAR HEIN CO | SUPPLIES/MATERIALS POWER EQUIPMENT SHOP | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,500.00 |
| B21-00074 | CAPITAL RUBBER CO | MACHINE SHOP PARTS & SUPPLIES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,000.00 |
| B21-00075 | GRAINGER INC ACCOUNT #80927635 5 | PARTS/SUPPLIES AS NEEDED OPERATIONS SERVICES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 3,000.00 |
| B21-00076 | GRAINGER INC ACCOUNT #80927635 5 | PARTS/SUPPLIES AS NEEDED FOR SERNA CENTER | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,000.00 |
| B21-00077 | NAPA AUTO PARTS | PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,000.00 |
| B21-00078 | PRECISION CLEANING SYSTEMS INC | WASHER FOR POWER EQUIPMENT SHOP | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,000.00 |
| B21-00079 | TARGET SPECIALTY PRODUCTS | PEST CONTROL SUPPLIES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 500.00 |
| B21-00080 | TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA | PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,000.00 |
| CHB21-00001 | OFFICE DEPOT | OFFICE DEPOT - OFFICE SUPPLIES #118487 | PURCHASING SERVICES | 01 | 3,360.00 |
| CHB21-00002 | SCUSD - RAY MORGAN CO | CANON COPIER RENTAL FY19/20 | TAHOE ELEMENTARY SCHOOL | 01 | 3,600.00 |
| CHB21-00003 | RAY MORGAN/SCUSD | CANON COPIER | PURCHASING SERVICES | 01 | 1,200.00 |
| CHB21-00004 | OFFICE DEPOT | Office Depot Supplies | THE MET | 09 | 8,000.00 |
| CHB21-00005 | THE HOME DEPOT PRO | Custodial Supplies | THE MET | 09 | 7,000.00 |
| CHB21-00006 | SCUSD - RAY MORGAN CO | Copier Usage and Rental | THE MET | 09 | 2,500.00 |
| CHB21-00007 | OFFICE DEPOT | Blanket Purchase Order for office supplies. | MATERIALS DEVELOPMENT LAB | 01 | 25,000.00 |
| CHB21-00008 | RAY MORGAN/SCUSD | CANON COPIER FOR 20/21 SCHOOL YEAR | MATSUYAMA ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CHB21-00009 | OFFICE DEPOT | WORKERS COMP SUPPLIES/MATERIALS w/ OFFICE DEPOT | RISK MANAGEMENT | 67 | 8,000.00 |
| CHB21-00010 | OFFICE DEPOT | OFFICE DEPOT FOR SUPPLIES AND MATERIALS 20-21 SY | RISK MANAGEMENT | 01 | 8,000.00 |
| CHB21-00011 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | RISK MANAGEMENT | 01 | 1,200.00 |
| CHB21-00012 | SCUSD/PAPER | PAPER USAGE | RISK MANAGEMENT | 01 | 1,500.00 |

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Includes Purchase Orders dated 06/15/2020 - 07/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|---------------------------------------|--|--------------------------------|------|----------------|
| CHB21-00013 | SCUSD/PAPER | 2020-21 BO FOR COPIER PAPER | ADMIN-LEGAL COUNSEL | 01 | 500.00 |
| CHB21-00014 | OFFICE DEPOT | 2020-21 OFFICE SUPPLIES | ADMIN-LEGAL COUNSEL | 01 | 800.00 |
| CHB21-00015 | RAY MORGAN/SCUSD | CANON COPIER 2020/2021 | MARTIN L. KING JR ELEMENTARY | 01 | 4,000.00 |
| CHB21-00016 | RAY MORGAN/SCUSD | SERNA: HUMAN RESOURCE DEPT COPIER USAGE 2020-2021 | HUMAN RESOURCE SERVICES | 01 | 4,000.00 |
| CHB21-00017 | SCUSD/PAPER | HUMAN RESOURCE /DOJ PAPER USAGE 2020-2021 YEAR | HUMAN RESOURCE SERVICES | 01 | 1,000.00 |
| CHB21-00018 | RAY MORGAN/SCUSD | CANON COPIER- COPIER RENTAL | BUILDINGS & GROUNDS/OPERATIONS | 01 | 3,000.00 |
| CHB21-00019 | OFFICE DEPOT | HVAC_INSTRUCTIONAL SUPPLIES- OFFICE DEPOT (113902) | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,000.00 |
| CHB21-00020 | OFFICE DEPOT | MEDICAL ASSISTANT - INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,000.00 |
| CHB21-00021 | OFFICE DEPOT | PHARM. ASST. - INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,000.00 |
| CHB21-00022 | OFFICE DEPOT | VN/NA/VNREQ PROGRAMS INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,500.00 |
| CHB21-00023 | OFFICE DEPOT | COURT REPORTING PROGRAM INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,000.00 |
| CHB21-00024 | OFFICE DEPOT | POSTAGE- OFFICE DEPOT (113902) | NEW SKILLS & BUSINESS ED. CTR | 11 | 300.00 |
| CHB21-00025 | OFFICE DEPOT | OFFICE DEPOT - SUPPLEMENTAL INSTRUCTION SUPPLIES | GOLDEN EMPIRE ELEMENTARY | 01 | 1,000.00 |
| CHB21-00026 | OFFICE DEPOT | OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES | GOLDEN EMPIRE ELEMENTARY | 01 | 4,000.00 |
| CHB21-00027 | SCUSD - RAY MORGAN CO | CANON COPIER - 2020-2021 | GOLDEN EMPIRE ELEMENTARY | 01 | 4,000.00 |
| CHB21-00028 | RAY MORGAN/SCUSD | CANON COPIER 20-21 S.Y. | BOWLING GREEN ELEMENTARY | 09 | 4,000.00 |
| CHB21-00029 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE FOR 2020-2021 | INFORMATION SERVICES | 01 | 1,000.00 |
| CHB21-00030 | SCUSD/PAPER | PAPER USAGE FOR 2020-21 SCHOOL YEAR | INFORMATION SERVICES | 01 | 200.00 |
| CHB21-00031 | RAY MORGAN/SCUSD | CANON COPIER (HMS ACADEMY RM E1) # 133563 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,000.00 |
| CHB21-00032 | RAY MORGAN/SCUSD | CANON COPIER 2021 | BG CHACON ACADEMY | 09 | 2,500.00 |
| CHB21-00033 | OFFICE DEPOT | STUDENT INSTRUCTIONAL SUPPLIES 2020/2021 | OAK RIDGE ELEMENTARY SCHOOL | 01 | 4,000.00 |
| CHB21-00034 | OFFICE DEPOT | SCHOOL SUPPLIES FOR 2020/2021 SCHOOL YEAR | OAK RIDGE ELEMENTARY SCHOOL | 01 | 2,000.00 |
| CS20-00386 | SACRAMENTO COUNTY OFFICE OF EDUCATION | SCOE COMMUNITY SCHOOL PROGRAM 2019-2020 | STUDENT SUPPORT AND FAMILY SER | 01 | 50,550.00 |

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Includes Purchase Orders dated 06/15/2020 - 07/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--|---|------------------------------|------|----------------|
| CS20-00387 | VOYAGER SOPRIS LEARNING INC | LETRS | ACADEMIC OFFICE | 01 | 5,365.00 |
| CS20-00388 | FRANKLIN COVEY CLIENT SALES | THE LEADER IN ME COACHING SYSTEM | PETER BURNETT ELEMENTARY | 01 | 7,500.00 |
| CS20-00389 | SONJA BIGGS EDUCATIONAL SERVICES INC | INDEPENDENT EDUCATIONAL EVALUATION | SPECIAL EDUCATION DEPARTMENT | 01 | 4,000.00 |
| CS20-00390 | MARTHA MERCHANT, PSY.D. | MARTHA MERCHANT,PSY D/INTERVENTION TRAINING | ETHEL I. BAKER ELEMENTARY | 01 | 2,000.00 |
| CS20-00391 | UC DAVIS MESA K12 SCHOOLS PROGRAM | MESA CONTRACT - 19/20 | WEST CAMPUS | 01 | 2,625.00 |
| CS20-00392 | PROJECT LEAD THE WAY | PROJECT LEAD THE WAY - INVOICE | WEST CAMPUS | 01 | 3,000.00 |
| CS20-00393 | GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS | TRANSLATION FOR PARENT MEETINGS | ETHEL I. BAKER ELEMENTARY | 01 | 450.00 |
| | | | | 01 | 3,157.50 |
| CS20-00394 | RIPPLE EFFECTS | Ripple Effects Licensing | ACADEMIC OFFICE | 01 | 40,000.00 |
| CS20-00395 | UNIVERSITY OF CALIFORNIA DAVIS | 2019-20 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 17,856.00 |
| CS20-00396 | TERRIS BARNES WALTERS BOIGON HEATH, INC. | MEASURE H ELECTION CONSULTING FEES | FACILITIES SUPPORT SERVICES | 21 | 63,983.49 |
| CS20-00397 | MACLEOD WATTS INC | GASB 75 ACTUARIAL VALUATION SVCS | BUSINESS SERVICES | 01 | 22,000.00 |
| CS20-00398 | REGASGROUP INC | 0530-416 LUTHER BURBANK CORE-MONITORING TESTING | FACILITIES SUPPORT SERVICES | 21 | 67,136.00 |
| CS20-00399 | SCHOOL SITE SOLUTIONS | CONSULTING AGREEMENT FOR DISTRICT SERVICES | FACILITIES SUPPORT SERVICES | 25 | 797.50 |
| | | | | 25 | 14,202.50 |
| N20-00063 | OPPORTUNITY ACRES | NPS EDUCATIONAL SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 32,734.00 |
| P20-02781 | TECHSMITH | SNAGIT 3 YEAR LICENSE RENEWAL | BUSINESS SERVICES | 01 | 689.28 |
| P20-03372 | JONES SCHOOL SUPPLY CO INC | RED CARPET AWARDS 2019/2020 | MARTIN L. KING JR ELEMENTARY | 01 | 586.95 |
| P20-03394 | AMAZON CAPITAL SERVICES | RASPBERRY Pi COMUTER KIT (FRY - MATH) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,826.88 |
| P20-03408 | CDW GOVERNMENT | Document camaras for teachers | PHOEBE A HEARST BASIC ELEM. | 01 | 504.38 |
| P20-03409 | APPLE INC | Staff Computer Replacement | THE MET | 09 | 10,911.29 |
| | | | | 09 | 2,618.74 |
| P20-03410 | HALO Branded Solutions, Inc. | After Close 2ND ORDER OF MASK COVID -19 | RISK MANAGEMENT | 01 | 6,544.50 |
| P20-03411 | AMADOR STAGE LINES INC | After Close-CKM FIELD TRIP | YOUTH DEVELOPMENT | 01 | 1,575.56 |
| P20-03412 | AVF SYSTEMS INC | WAREHOUSE ROLL UP ACCESS CONTROLS | FACILITIES SUPPORT SERVICES | 01 | 3,008.88 |
| P20-03413 | Systems Distributors, LLC | FIRE ALARM TESTING EQUIPMENT | FACILITIES MAINTENANCE | 01 | 4,925.29 |
| P20-03414 | SCUSD - TRAVEL CAL CARD | Title IICamellia Waldorf | CONSOLIDATED PROGRAMS | 01 | 2,060.00 |

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|-----------|---|---|--------------------------------|------|----------------|
| P20-03415 | APPLE COMPUTER INC K-12 EDUCATION | IPADS/MACBOOK TO USE WITH TRANSLATION DEVICES | SUTTER MIDDLE SCHOOL | 01 | 3,809.39 |
| P20-03416 | CDW GOVERNMENT | HP CHROMEBOOK 14 G5 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 52,054.40 |
| P20-03417 | PARTNERS IN LEARNING PROGRAM | PARKWAY SIGNS | PARKWAY ELEMENTARY SCHOOL | 01 | 4,456.91 |
| P20-03418 | QUADIENT INC | Equipm't Maintenance Agr'ment for Folder/Inserter | CENTRAL PRINTING SERVICES | 01 | 4,673.68 |
| P20-03419 | CDW GOVERNMENT | CHROMEBOOKS AND CART | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 13,405.10 |
| P20-03420 | CENTRAL VALLEY ELECTRIC SUPPLY | MAIN ELECTRICAL BREAKER FOR JFK V WING | FACILITIES SUPPORT SERVICES | 01 | 4,688.21 |
| P20-03421 | CDW GOVERNMENT | CHROMEBOOK CARTS SET OF TWO | ELDER CREEK ELEMENTARY SCHOOL | 01 | 19,970.50 |
| P20-03422 | CDW GOVERNMENT | CHROMEBOOK CART | GOLDEN EMPIRE ELEMENTARY | 01 | 1,602.59 |
| P20-03425 | SCUSD - US BANK CAL CARD | 2020 GRADUATION BAGS | ROSEMONT HIGH SCHOOL | 01 | 1,267.70 |
| P20-03426 | SCUSD - US BANK CAL CARD | 2020 GRADUATION ARRANGEMENTS | ROSEMONT HIGH SCHOOL | 01 | 176.18 |
| P20-03427 | AMAZON.COM | 2020 GRADUATION TASSELS P20-06000 | ROSEMONT HIGH SCHOOL | 01 | 933.68 |
| P20-03428 | DEPARTMENT OF GENERAL SERVICES | 0130-409 GOLDEN EMPIRE ROOF-DSA FINAL FEES | FACILITIES SUPPORT SERVICES | 21 | 5,239.39 |
| P20-03429 | UNITED CALIFORNIA GLASS & DOOR | ROLLING STEEL DOOR FOR M & O WHSE | FACILITIES SUPPORT SERVICES | 01 | 6,685.00 |
| P20-03430 | Deere & Company | UTILITY VEHICLES FOR LABOR SHOP | FACILITIES MAINTENANCE | 01 | 19,724.68 |
| P20-03431 | ELITE STORAGE CONTAINERS LLC | 0530-416 LBHS CORE STORAGE CONTAINER RENTAL | FACILITIES SUPPORT SERVICES | 21 | 2,250.00 |
| | | | | 21 | 3,750.00 |
| P20-03432 | BURTON LOVGREN dba LOVGREN AND ASSOCIATES | 0530-416 LBURBANK CORE-FURNITURE MOV | FACILITIES SUPPORT SERVICES | 21 | 48,609.00 |
| P20-03436 | CDW GOVERNMENT | CHROMEBOOKS AND CHARGERS | WOODBINE ELEMENTARY SCHOOL | 01 | 11,727.68 |
| P20-03446 | CDW GOVERNMENT | CHROMEBOOKS -75 QUOTE #: LJSL849 | BOWLING GREEN ELEMENTARY | 09 | 27,385.93 |
| P20-03458 | JOHNSON CONTROLS INC | HIRAM JOHNSON HVAC REPLACEMENT | FACILITIES MAINTENANCE | 01 | 15,850.00 |
| P20-03459 | PATON GLOBAL, INC. dba STEAMTECH CORP | ACCESSORIES FOR SANITZR UNITS (CNTRL KTCHN) | NUTRITION SERVICES DEPARTMENT | 21 | 6,763.28 |
| P21-00001 | CDW GOVERNMENT | VMware vCenter vSphere (v. 6) License | INFORMATION SERVICES | 01 | 5,605.55 |
| P21-00002 | CASBO | CASBO ANNUAL MEMBERSHIP- FY 2020-21 | BUSINESS SERVICES | 01 | 3,000.00 |
| P21-00003 | LEXISNEXIS MATTHEW BENDER | CA DEERING CODE FULL SET 2020-21 | ADMIN-LEGAL COUNSEL | 01 | 4,290.20 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|------------------------------|------|----------------|
| P21-00004 | SACRAMENTO BEE SUBSCRIPTION AC COUNTING | 0148-416 FLOYD FARMS-PUBLIC AD | FACILITIES SUPPORT SERVICES | 25 | 406.34 |
| P21-00005 | SACRAMENTO BEE SUBSCRIPTION AC COUNTING | 0810-428 NUT SERV PH 2-PUB HEARING AD | FACILITIES SUPPORT SERVICES | 21 | 426.33 |
| P21-00006 | DISABILITY RIGHTS OF CALIFORNI A | INDEPENDENT EDUCATIONAL EVALUATION | SPECIAL EDUCATION DEPARTMENT | 01 | 14,000.00 |
| P21-00007 | Meggan Kincaid | SETTLEMENT AGREEMENT OAH 2019021067 | SPECIAL EDUCATION DEPARTMENT | 01 | 2,952.94 |
| P21-00008 | JAEWON and JASEN JUN | OAH 2019080613 REIMBURSEMENT #4 | SPECIAL EDUCATION DEPARTMENT | 01 | 18,930.00 |
| P21-00009 | Monica & Justin McCoy | SETTLEMENT PAYMENT OAH 2019080302 | SPECIAL EDUCATION DEPARTMENT | 01 | 4,500.00 |
| P21-00010 | HALO Branded Solutions, Inc. | SOCIAL DISTANCE FLOOR SIGNAGE- COVID-19 | RISK MANAGEMENT | 01 | 1,490.77 |
| P21-00011 | LRP PUBLICATIONS INC | SCHOOL LAW HANDBOOK SUBSCRIPTION 2020-21 | ADMIN-LEGAL COUNSEL | 01 | 489.00 |
| P21-00012 | SCUSD - US BANK CAL CARD | BRM Annual Fee / Bulk Mail Fee | PURCHASING SERVICES | 01 | 940.00 |
| P21-00013 | U S BANK/SCUSD | P.O BOX RENEWAL FEE #246870 | PURCHASING SERVICES | 01 | 512.00 |
| P21-00014 | GUITAR CENTER | 0525-434 JFK CORE-MUSIC FURN KEYBD STAND | FACILITIES SUPPORT SERVICES | 21 | 2,016.00 |
| P21-00015 | AMAZON CAPITAL SERVICES | PIANO LESSON BOOKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 301.71 |
| P21-00016 | AMAZON CAPITAL SERVICES | HURDLES FOR PE DEPARTMENT | ENGINEERING AND SCIENCES HS | 01 | 35.88 |
| P21-00017 | HALO Branded Solutions, Inc. | COVID-19 Face Masks | RISK MANAGEMENT | 01 | 10,005.00 |
| P21-00018 | CINTAS CORP | Contractless Thermometer- COVID-19 | RISK MANAGEMENT | 01 | 5,655.00 |
| P21-00019 | COMECO INC | COVID-19 Masks | RISK MANAGEMENT | 01 | 32,625.00 |
| P21-00020 | HERFF JONES INC | Graduation Supplies | THE MET | 09 | 162.01 |
| P21-00021 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE | ALICE BIRNEY WALDORF - K-8 | 01 | 425.00 |
| P21-00022 | RISO PRODUCTS OF SACRAMENTO | RISO MAINT-SERIAL #76693081 20/21 S.Y. | BOWLING GREEN ELEMENTARY | 09 | 157.00 |
| P21-00023 | JILL HINSDALE dba A-1 COPIERS & NETWORKS | MAINTENANCE CONTRACT - COPIER | GOLDEN EMPIRE ELEMENTARY | 01 | 1,470.00 |
| P21-00024 | RISO PRODUCTS OF SACRAMENTO | INK/MASTERS EZ RISO | BG CHACON ACADEMY | 09 | 957.00 |
| P21-00025 | TOUCHLINE SOFTWARE, INC | STUDENT WORK PERMIT SITE LICENSE | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 365.00 |
| P21-00026 | RISO PRODUCTS OF SACRAMENTO | RISO EZ221 MAINTENACE CONTRACT | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 100.00 |
| P21-00027 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,916.19 |
| P21-00028 | SCHOOL NURSE SUPPLY INC | SCHOOL NURSE SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 394.07 |

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Includes Purchase Orders dated 06/15/2020 - 07/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|--|---------------------------------------|------------------------------|--------------|---------------------|
| P21-00029 | SOUTHWEST STRINGS | STRINGS & ROSIN | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 430.51 |
| P21-00030 | NASSP/NHS | NHS AFFILIATION | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 385.00 |
| P21-00031 | LEARNING A-Z | SOFTWARE LICENSES RENEWAL 2021 | BG CHACON ACADEMY | 09 | 346.35 |
| P21-00032 | RISO PRODUCTS OF SACRAMENTO | RISO EZ220 2021 MAINTENANCE AGREEMENT | BG CHACON ACADEMY | 09 | 223.00 |
| P21-00033 | RISO PRODUCTS OF SACRAMENTO | RISO EZ221 2021 MAINTENANCE AGREEMENT | BG CHACON ACADEMY | 09 | 127.00 |
| P21-00034 | GBC GENERAL BINDING CORP ACCO BRANDS USA LLC | LAMINATOR MAINTENANCE 2020-2021 | BG CHACON ACADEMY | 09 | 510.99 |
| P21-00035 | RISO PRODUCTS OF SACRAMENTO | 2021 COLATOR MAINT CONTRACT | BG CHACON ACADEMY | 09 | 150.00 |
| P21-00036 | FLINN SCIENTIFIC INC | HMS ACADEMY MATERIALS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 420.33 |
| P21-00037 | IMAGINATION STATION INC dba IS TATION | I-STATION RENEWAL 2021 | BG CHACON ACADEMY | 09 | 4,380.00 |
| P21-00038 | HOUGHTON MIFFLIN HARCOURT | READING COUNTS/INVENTORY RENEWAL (21) | BG CHACON ACADEMY | 09 | 2,375.00 |
| P21-00039 | BENCHMARK EDUCATION CO LLC | K-2 MATERIAL (2021 ENGLISH & SPANISH) | BG CHACON ACADEMY | 09 | 904.62 |
| P21-00040 | Access Display Group, Inc. | For Dispaly Poster Frames-COVID-19 | RISK MANAGEMENT | 01 | 4,702.16 |
| P21-00041 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | HEADPHONES FOR MUSIC CLASS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 740.33 |
| Total Number of POs | | | 200 | Total | 9,921,918.63 |

Fund Recap

| Fund | Description | PO Count | Amount |
|-------------------------------|-----------------|----------|---------------------|
| 01 | General Fund | 17 | 162,611.27 |
| 09 | Charter School | 1 | 10,911.29 |
| 21 | Building Fund | 3 | 71,472.88 |
| 25 | Developer Fees | 1 | 797.50 |
| Total Fiscal Year 2020 | | | 245,792.94 |
| 01 | General Fund | 132 | 4,252,065.29 |
| 09 | Charter School | 20 | 66,901.95 |
| 11 | Adult Education | 17 | 22,449.00 |
| 21 | Building Fund | 6 | 128,700.61 |
| 25 | Developer Fees | 2 | 14,608.84 |
| 67 | Self Insurance | 5 | 5,191,400.00 |
| Total Fiscal Year 2021 | | | 9,676,125.69 |
| Total | | | 9,921,918.63 |

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Includes Purchase Orders dated 06/15/2020 - 07/14/2020 ***

PO Changes

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|------------|----------------------|-------------------------|--|----------------------|
| B20-00009 | 2,880.00 | 11-5800 | Adult Education/Other Contractual Expenses | 380.00 |
| B20-00012 | 2,376.36 | 11-4310 | Adult Education/Instructional Materials/Suppli | 542.06 |
| B20-00214 | 3,975.00 | 01-5560 | General Fund/Laundry and Dry Cleaning | 975.00 |
| B20-00239 | 32,887.07 | 01-4320 | General Fund/Non-Instructional Materials/Su | 19,200.00 |
| B20-00249 | 8,174.18 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,100.00 |
| B20-00274 | 6,722.18 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,000.00 |
| B20-00300 | 4,023.82 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,000.00 |
| B20-00416 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,000.00- |
| B20-00421 | 123,375.34 | 01-5800 | General Fund/Other Contractual Expenses | 4,000.00 |
| B20-00432 | 19,773.55 | 01-4320 | General Fund/Non-Instructional Materials/Su | 9,000.00 |
| B20-00433 | 19,969.39 | 01-4320 | General Fund/Non-Instructional Materials/Su | 10,000.00 |
| B20-00434 | 29,115.27 | 01-4320 | General Fund/Non-Instructional Materials/Su | 10,000.00 |
| B20-00435 | 23,530.74 | 01-4320 | General Fund/Non-Instructional Materials/Su | 10,000.00 |
| B20-00440 | 40,745.30 | 01-4320 | General Fund/Non-Instructional Materials/Su | 16,800.00 |
| B20-00450 | 6,101.80 | 01-5800 | General Fund/Other Contractual Expenses | 1,200.00 |
| B20-00469 | 533,034.53 | 01-5930 | General Fund/Telephones/Cell Phones | 35,571.02 |
| B20-00490 | 14,145.00 | 01-5800 | General Fund/Other Contractual Expenses | 2,500.00 |
| B20-00582 | 12,240.00 | 01-5620 | General Fund/Property/Building Rental | 240.00 |
| CS18-00301 | 38,630.00 | 21-6290 | Building Fund/Inspection | 16,380.00 |
| CS20-00124 | 45,395.54 | 01-5100 | General Fund/Subagreements for Services abo | 4,393.34 |
| CS20-00151 | 400,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 200,000.00 |
| CS20-00162 | 4,712,373.26 | 01-5100 | General Fund/Subagreements for Services abo | .00 |
| CS20-00234 | 13,500.00 | 21-6170 | Building Fund/Land Improvement | 10,000.00 |
| CS20-00236 | 19,600.00 | 21-6170 | Building Fund/Land Improvement | 15,000.00 |
| CS20-00237 | 36,150.00 | 01-5100 | General Fund/Subagreements for Services abo | 1,150.00 |
| CS20-00285 | 62,700.00 | 01-5100 | General Fund/Subagreements for Services abo | 35,075.00 |
| CS20-00323 | 24,500.00 | 01-5100 | General Fund/Subagreements for Services abo | 3,000.00 |
| | | 01-5800 | General Fund/Other Contractual Expenses | 3,000.00 |
| | | | Total PO CS20-00323 | 6,000.00 |
| CS20-00355 | 20,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 10,000.00 |
| N20-00040 | 2,692,330.00 | 01-5100 | General Fund/Subagreements for Services abo | 240,000.00 |
| N20-00045 | 372,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 72,000.00 |
| N20-00059 | 1,185,872.24 | 01-5100 | General Fund/Subagreements for Services abo | 92,546.04 |
| P20-02125 | 173.35 | 01-4320 | General Fund/Non-Instructional Materials/Su | 36.86- |
| P20-02577 | 65.22 | 01-4310 | General Fund/Instructional Materials/Suppli | 50.00- |
| P20-02657 | 4,084.18 | 01-4310 | General Fund/Instructional Materials/Suppli | 605.10- |
| | | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 102.40- |
| | | | Total PO P20-02657 | 707.50- |
| P20-02822 | 805.95 | 01-4310 | General Fund/Instructional Materials/Suppli | 92.40- |

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2020 - 07/14/2020 ***

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|---|----------------------|
| P20-02994 | 943.98 | 01-4210 | General Fund/Other Books-General | 36.01- |
| P20-03039 | 2,120.66 | 01-4310 | General Fund/Instructional Materials/Suppli | 24.92 |
| P20-03104 | 35.55 | 01-4320 | General Fund/Non-Instructional Materials/Su | 130.80- |
| P20-03231 | 530.96 | 01-4310 | General Fund/Instructional Materials/Suppli | 33.70- |
| P20-03238 | 12,190.83 | 01-4410 | General Fund/Equipment \$500 - \$4,999 | .90 |
| P20-03239 | 6,198.73 | 01-4410 | General Fund/Equipment \$500 - \$4,999 | .02- |
| | | | Total PO Changes | 826,990.99 |

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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