



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: October 15, 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 July 15, 2020 through August 14, 2020
- Purchase Order Board Report for the Period of August 15, 2020 through September 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 July 15, 2020 through August 14, 2020
2. Purchase Order Board Report for the Period of August 15, 2020 through September 14, 2020

<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 07/15/2020 - 08/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00832	Sharon Kennedy Estate	KB SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B21-00141	CELL ENERGY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,500.00
B21-00142	IDN Wilco, INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2020-21	FACILITIES MAINTENANCE	01	2,500.00
B21-00143	NATIONAL TIME & SIGNAL CORP	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00144	PLATT ELECTRIC SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	3,000.00
B21-00145	WINDY CITY WIRE CABLE & TECH	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,046.60
B21-00146	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00147	COMTECH COMMUNICATIONS INC	PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00148	BATTERY SYSTEMS #07	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,160.00
B21-00149	ACME CONSTRUCTION SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00150	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00151	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00152	CAPITAL RUBBER CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00153	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00154	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00155	GRAINGER INC ACCOUNT #80927635 5	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B21-00156	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00157	LINCOLN AQUATICS	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00158	PACE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00159	SACRAMENTO WINDUSTRIAL CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00160	SITE ONE LANDSCAPE SUPPLY	MATERIALS & SUPPLIE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00

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

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B21-00161	SLAKEY BROS INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00162	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00163	AMS ACOUSTICAL MATERIAL SERVICES	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00164	AURA HARDWARE LUMBER INC.	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00165	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00166	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00167	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	400.00
B21-00168	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00169	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00170	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00171	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00172	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00173	PACIFIC SUPPLY INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00174	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00175	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00176	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00177	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00178	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP 2020-2021 SY	FACILITIES MAINTENANCE	01	1,000.00
B21-00179	CALIFORNIA QUALITY PLASTICS	ELECTRICAL SUPPLIES/MATERIALS 2020-21 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00180	CELL ENERGY INC.	BATTERIES FOR EMERGENCY LIGHTS	FACILITIES MAINTENANCE	01	2,500.00
B21-00181	CENTRAL VALLEY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00182	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	CULVER ARMATURE FOR ELECTRICAL SUPPLIES 2020-2021	FACILITIES MAINTENANCE	01	3,500.00

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B21-00183	FASTENAL COMPANY ATTN : JASON IGARTA	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2020-2021	FACILITIES MAINTENANCE	01	3,500.00
B21-00184	HEROLD & MIELENZ INC	MATERIALS FOR ELECTRIC SHOP 2020-2021	FACILITIES MAINTENANCE	01	2,500.00
B21-00185	SUPPLY WORKS	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2020-2021	FACILITIES MAINTENANCE	01	1,000.00
B21-00186	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2019-2020	FACILITIES MAINTENANCE	01	3,500.00
B21-00187	AIR TREATMENT CORP	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00188	AMERICAN CHILLER SERV INC	SUPPLIES FOR HVAC 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00189	Asset Technologies, LLC	SUPPLIES FOR HVAC 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00190	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B21-00191	GRAINGER INC ACCOUNT #80927635 5	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00192	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2020-2021	FACILITIES MAINTENANCE	01	1,000.00
B21-00193	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00194	JOHNSTONE SUPPLY INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,000.00
B21-00195	LENNOX INDUSTRIES INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00196	NORMAN WRIGHT MECHANICAL EQUIP	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00197	SIGLER WHOLESALER	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,500.00
B21-00198	SLAKEY BROS INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00199	HOME DEPOT SUPPLYWORKS	SUPPLIES NEEDED FOR HVAC SHIOP 2020-2021 SY	FACILITIES MAINTENANCE	01	1,500.00
B21-00200	TRANE PARTS CENTER	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,500.00
B21-00201	US AIR CONDITIONING DISTRIBUTOR S LLC	HVAC SUPPLIES FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,500.00

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B21-00202	WESTERN PACIFIC DISTRIBUTORS	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00203	WHOLESALE OUTLET	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00204	APPLIED INDUSTRIAL TECH	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00205	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR LABOR SHOP POWER LAWN EQUIPMENT	FACILITIES MAINTENANCE	01	500.00
B21-00206	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B21-00207	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	700.00
B21-00208	CITRUS HEIGHTS SAW & MOWER	LABOR SHOP SUPPLIES/MATERIALS AS NEEDED	FACILITIES MAINTENANCE	01	1,000.00
B21-00209	CROMER EQUIPMENT	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B21-00210	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B21-00211	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	3,000.00
B21-00212	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00213	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	3,000.00
B21-00214	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B21-00215	NAPA AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00216	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B21-00217	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00218	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B21-00219	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B21-00220	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	1,158.00
B21-00221	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT/ASBESTOS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00222	NGS HOLDINGS, INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	3,000.00
B21-00223	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00224	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	500.00

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B21-00225	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00226	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,400.00
B21-00227	VISTA PAINT CORPORATION	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	3,500.00
B21-00228	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00229	INDUSTRIAL CONTAINER SERVICES	CONTAINERS/SUPPLIES FOR HAZARDOUS WASTE	FACILITIES MAINTENANCE	01	2,500.00
B21-00230	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2020-21	FACILITIES MAINTENANCE	01	1,500.00
B21-00231	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR GLAZING SHOP 2020-21 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B21-00232	PROFESSIONAL PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	4,000.00
B21-00233	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	1,500.00
B21-00234	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	1,000.00
B21-00235	CASALETT & CO.	Equipment Repairs	CENTRAL PRINTING SERVICES	01	1,500.00
B21-00236	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	Overflow printing	CENTRAL PRINTING SERVICES	01	3,000.00
B21-00237	CALIFORNIA SURVEY & DRAFTING SUPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	4,000.00
B21-00238	PRECISION LETTERPRESS INC	Overflow Printing & Bindery Services	CENTRAL PRINTING SERVICES	01	1,500.00
B21-00239	THE HOME DEPOT PRO	SUPPLIES FOR ASBESTOS/PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00240	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,700.00
B21-00241	DICK BLICK CUSTOMER #12751501	ART INSTRUCTIONAL SUPPLIES FY21 (2D & 3D)	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
B21-00242	JOSTENS INC/DIPLOMAS	DIPLOMAS FY21 (2020-21)	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B21-00243	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	8,000.00
B21-00244	MCKESSON MEDICAL SURGICAL INC	INSTRUCTIONAL SUPPLIES FOR MEDICAL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	8,500.00
B21-00245	Heritage Food Ser. Gr. Inc	PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00246	TRIMARK ECONOMY RESTAURANT FIXTURES	SUPPLIES/SMALLWARES FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	25,000.00

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B21-00247	JOHN PEREIRA dba L&S REFRIGERATION	WAREHOUSE REFRIGERATION BOX REPAIRS FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00248	WM BOLTHOUSE FARMS INC	NSLP SNACK PACK CARROT FOR SY 20-21	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B21-00249	EASTSIDE ENTREES INC ES FOODS INC	SHELF STABLE MEALS FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	82,152.00
B21-00250	ECOLAB INC	WARE WASH SUPPLIES FOR THE 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B21-00251	EKON-O-PAC LLC	SUPPER PROGRAM PACKAGING 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B21-00252	ERNEST PACKAGING SOLUTIONS	NUTRITION WAREHOUSE PACKAGING SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00253	F AND W PLASTICS	PAPER/PACKAGING PRODUCTS FOR 2020-2021 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00254	HOME DEPOT CREDIT SERVICES	INDUSTRIAL LAUNDRY/WAREWASH SUPPLIES 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B21-00255	P & R PAPER SUPPLY CO	LUNCH TRAYS/PACKAGING FOR THE 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B21-00256	SUN-MAID GROWERS OF CA	RAISINS FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	164,645.76
B21-00257	US COLD STORAGE OF CALIFORNIA	BACK-UP FREEZER STORAGE 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B21-00258	VERITIV OPERATING COMPANY	BOXES/PACKAGING FOR CENTRAL KITCHEN 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B21-00259	GENERAL PRODUCE	PRODUCE FOR ELEM/SECONDARY SITES 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00260	DAYLIGHT FOODS, INC.	PRODUCE FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	800,000.00
B21-00261	FEDEX	FEDEX FOR 2020-21 SCHOOL YEAR	SUPERINTENDENTS OFFICE	01	300.00
B21-00262	STERICYCLE INC	STERICYCLE SHREDDING CHILD DEV 2020-2021	CHILD DEVELOPMENT PROGRAMS	12	2,700.00
B21-00263	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - APPLIANCE REPAIR - PRSCH & SA SITES 20-21	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
B21-00264	ANDYMARK INC	*****BLANKET ORDER***** SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	800.00
B21-00265	STERICYCLE INC	SHRED OF CONFIDENTIAL HR DOCUMENTS 2020-2021	HUMAN RESOURCE SERVICES	01	1,200.00
B21-00266	HANNIBAL'S CATERING	CATERING FOR 2020-21 BOARD MEETINGS/HANNIBALS	BOARD OF EDUCATION	01	3,000.00
B21-00267	SPRINT	SPRINT ACCT 625955456 FOR BOARD MEMBERS	BOARD OF EDUCATION	01	5,000.00
B21-00268	LUNCH BOX EXPRESS	CATERING FOR 2020-21 BOARD MEETINGS/LUNCHBOX EXP	BOARD OF EDUCATION	01	3,000.00

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B21-00269	TEACHER SYNERGY LLC	ONLINE CURRICULUM RESOURCES-TPT	NICHOLAS ELEMENTARY SCHOOL	01	2,600.00
B21-00270	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	CATERING FOR 2020-21 BOARD MEETINGS/LA BOU	BOARD OF EDUCATION	01	3,000.00
B21-00271	DEL MONTE FOODS INC	FRUIT CUPS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	38,000.00
B21-00272	GREGORY PACKAGING INC	ASEPTIC JUICE FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	38,000.00
B21-00273	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,500.00
B21-00274	COLLEGE OAK TOWING	WHSE/NS VEHICLE TOWING	NUTRITION SERVICES DEPARTMENT	01	160.00
				13	640.00
B21-00275	PAPE MATERIAL HANDLING BOBCAT WEST	HYSTER EQUIPMENT MAINTENANCE	NUTRITION SERVICES DEPARTMENT	01	700.00
				13	2,800.00
B21-00276	R&S OVERHEAD DOORS AND GATES O F SACRAMENTO	WAREHOUSE ROLL-UP DOOR REPAIRS	NUTRITION SERVICES DEPARTMENT	01	300.00
				13	1,200.00
B21-00277	RIVERVIEW INTERNATIONAL TRUCKS	NS WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	400.00
				13	1,600.00
B21-00278	HEIECK SUPPLY INC	PLUMBING PARTS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	200.00
B21-00279	FASTENAL CO	NITRILE GLOVES FOR NS STAFF / COVID-19	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B21-00280	PACKAGING SOLUTIONS	PACKAGING SUPPLIES FOR CENTRAL KITCHEN 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B21-00281	CASPIO INC	CASPIO SOFTWARE RENEWAL 20-21 SY	YOUTH DEVELOPMENT	01	4,000.00
B21-00282	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	BID ADVERTISING	PURCHASING SERVICES	01	6,250.00
B21-00283	RESERVE ACCOUNT	PITNEY BOWES RESERVE ACCT 10802379	PURCHASING SERVICES	01	225,000.00
B21-00284	AIR & LUBE SYSTEMS COMPANY INC	REPAIR ON MAJOR SHOP EQUIP - AIR & LUBE SYSTEMS	TRANSPORTATION SERVICES	01	6,500.00
B21-00285	AUTOMOTIVE RESOURCES INC	HETRO LIFT OUTSIDE LABOR FOR REPAIR	TRANSPORTATION SERVICES	01	7,500.00
B21-00286	A-Z BUS SALES	BLUEBIRD SCHOOL BUS PARTS	TRANSPORTATION SERVICES	01	30,000.00
B21-00287	BRANNON TIRE	MICHELIN TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B21-00288	BUSWEST	SCHOOL BUS PARTS FOR THOMAS SCHOOL BUSES	TRANSPORTATION SERVICES	01	10,000.00
B21-00289	BUSWEST	THOMAS BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	25,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00290	Cab Air Systems	AIR CONDITIONER REPAIRS FOR BUSES OSL	TRANSPORTATION SERVICES	01	20,000.00
B21-00291	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR SUPPLIES FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	28,000.00
B21-00292	CLEAN ENERGY	CLEAN NATURAL GAS FUEL FOR '02 BUSES	TRANSPORTATION SERVICES	01	25,000.00
B21-00293	COLLEGE OAK TOWING	TOWING FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	19,000.00
B21-00294	DIAMOND DIESEL SERVICE INC	INJECTOR PARTS FOR DIESEL SCHOOL BUS ENGINES	TRANSPORTATION SERVICES	01	14,000.00
B21-00295	DIESEL EMISSIONS SERVICE	CNG AND PARTICULATE TRAPS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	50,000.00
B21-00296	EAST BAY TIRE CO	FIRESTONE TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B21-00297	PRUDENTIAL OVERALL SUPPLY	MECHANIC UNIFORMS PER CONTRACT	TRANSPORTATION SERVICES	01	15,000.00
B21-00298	SCHAEFFERS SPECIALIZED LUBRICA	DIESEL FUEL ADDITIVE FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	8,000.00
B21-00299	SNAP ON INDUSTRIAL	TORQUE WRENCH CALIBRATIONS LABOR & PARTS	TRANSPORTATION SERVICES	01	7,000.00
B21-00300	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - BOE - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	7,500.00
B21-00301	SYNOVIA SOLUTIONS LLC	GPS / CHILD CHECK SYSTEM REPLACEMENT PARTS	TRANSPORTATION SERVICES	01	130,000.00
B21-00302	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SERVICE	TRANSPORTATION SERVICES	01	25,000.00
B21-00303	VALLEY POWER SYSTEMS, INC.	BUS POWER SYSTEM LABOR & REPAIRS	TRANSPORTATION SERVICES	01	40,000.00
B21-00304	VAN DE POL ENTERPRISES	LUBRICANTS/ADDITIVES OIL FOR TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	15,000.00
B21-00305	WEX BANK	FLEETTECH GREASE/ANTI 50/50	TRANSPORTATION SERVICES	01	25,000.00
B21-00307	AT&T	AT&T - DISTRICT VOICE & DATA SRVCS - BLANKET ORDER	INFORMATION SERVICES	01	550,000.00
B21-00308	SPRINT	SPRINT ACCT 669188818 CELLULAR SERVICES	INFORMATION SERVICES	01	150,000.00
B21-00309	JUNET STONE DBA COOK FOR HIRE	CATERING 2020-2021 BOARD MEETINGS/COOK FOR HIRE	BOARD OF EDUCATION	01	6,000.00
B21-00310	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 2020-21	ACCOUNTING SERVICES DEPARTMENT	01	10,000.00
				13	13,000.00
B21-00311	JOHNSTONE SUPPLY INC	HVAC _ TOOLKIT BOOKROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	15,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00312	COLLEGE OF COURT REPORTING INC	EV360 TESTING MATERIAL FOR COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	15,500.00
B21-00313	SIMPLEX GRINNELL INC	FIRE SPRINKLERS INSPECTIONS	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B21-00314	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TESTS	NEW SKILLS & BUSINESS ED. CTR	11	9,000.00
B21-00315	HOME DEPOT	CAFETERIA/KITCHEN EQUIPMENT PARTS/SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	8,500.00
B21-00316	PACIFIC MECHANICAL SERVICES	WAREHOUSE REFRIGERATION REPAIRS	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00317	REFRIGERATION SUPPLIES DIST IN	KITCHEN EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	5,500.00
B21-00318	FRESHY FRESH	LAUNDRY SVC FOR PRSCH SITES 20-21	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
B21-00319	AMERIGAS # 0260	PROPANE FOR NS WHSE POWERWASHER/SANITIZER	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B21-00320	NOAH BUCHANAN	SETTLEMENT OAH #2019120865	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
B21-00321	US COLD STORAGE OF CALIFORNIA	FREEZER STORAGE 20-21 SY / COVID-19	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B21-00322	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
B21-00323	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2020-2021 SY	LEONARDO da VINCI ELEMENTARY	01	500.00
B21-00324	HOME DEPOT CREDIT SERVICES	SAFETY SUPPLIES 2020-21 SY (COVID-19)	NUTRITION SERVICES DEPARTMENT	01	11,171.91
B21-00325	ELECTRONIC INNOVATIONS, INC	DEPARTMENT ENTRY GATE LABOR & REPAIR	TRANSPORTATION SERVICES	13	1,828.09
B21-00326	WESTERN PETERBILT, INC.	SPECIALIZED PETERBILT PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	1,000.00
B21-00327	DELTA WIRELESS INC	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00328	Perlmutter Purchasing Power	SERVICE & MATERIALS AS NEEDED ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,500.00
B21-00329	ACTION RENTALS LDJ INC	EQUIPMENT RENTALS FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,500.00
B21-00330	AFFORDABLE TRENCHLESS & PIPE L INING	TRENCHING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00331	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00332	COMMERCIAL PUMP SERVICE INC	SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00333	CURT'S PUMPING & SEPTIC	PUMP & SEPTIC SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00334	CUSTOM PUMP & POWER INC	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00335	NORCAL ROTOCO INC ROTO ROOTER PLUMBERS	PLUMBING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00336	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR FACILITIES	FACILITIES MAINTENANCE	01	3,000.00
B21-00337	COLLEGE OAK TOWING	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	1,000.00
B21-00338	EAGLE TOWING INC	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	3,000.00
B21-00339	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	4,500.00
B21-00340	HUNT & SONS INC	OIL AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B21-00341	KAMPS PROPANE INC ATTN: SHELL Y TAYLOR	PROPANE FOR FACILITIES' EQUIPMENT	FACILITIES MAINTENANCE	01	3,200.00
B21-00342	LUBE XPRESS & SMOG	SERVICE FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B21-00343	NAPA AUTO PARTS	MTRL'S & SUPPLIES AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	1,000.00
B21-00344	ONE STOP TRUCK SHOP	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	5,000.00
B21-00345	O'REILLY AUTO PARTS	MATRL'S AS NEEDED FOR FACILITIES VEHICLE REPAIRS	FACILITIES MAINTENANCE	01	2,000.00
B21-00346	QUALITY TUNE UP #40	VEHICLE SMOG SERVICE FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B21-00347	Jon K Takata Corporation Resto ration Mgmt Company	RESTORATION AND ENVIRONMENTAL SERVICES	FACILITIES MAINTENANCE	01	5,000.00
B21-00348	SAFELITE GLASS CORPORATION	SERVICE AND GLASS FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,000.00
B21-00349	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR FACILITIES	FACILITIES MAINTENANCE	01	1,000.00
B21-00350	TEREX UTILITIES WEST	SRVCE AND REPAIRS TO FACILITIES VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	5,000.00
B21-00351	UNITED RENTALS INC	RENTAL EQUIPMENT FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B21-00353	SHELL OIL CO INC	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	3,000.00
B21-00354	SCRUB BOYS	VEHICLE WASHES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00355	BOBCAT CENTRAL INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	5,000.00
B21-00356	A TEICHERT & SON, INC.	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00357	ALLIED BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00358	UNITED RENTALS N.A. INC	RENTAL OF EQUIPMENT AS NEEDED 2020-2021	FACILITIES MAINTENANCE	01	2,000.00
B21-00359	DIABLO BOILER & STEAM INC	HVAC REPAIRS NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00360	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	5,000.00
B21-00361	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2020-2021 SY (DISTRICT)	FACILITIES MAINTENANCE	01	3,000.00
B21-00362	BOBCAT CENTRAL INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	5,000.00
B21-00363	CALIFORNIA CUSTOM TRAILERS INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	2,000.00
B21-00364	NUTRIEN AG SOLUTIONS INC	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00365	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	24,000.00
B21-00366	COUNTY OF SACRAMENTO UTILITY BILLING SERVICES	DISPOSAL OF NORMAL REFUSE	FACILITIES MAINTENANCE	01	500.00
B21-00367	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN EMPLOYEE RECORDS SYSTEM 2020-2021	HUMAN RESOURCE SERVICES	01	3,000.00
B21-00368	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2020-2021	HUMAN RESOURCE SERVICES	01	4,000.00
B21-00369	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00370	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00371	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00372	ASBESTECH	ASBESTOS TESTING SERVICE	FACILITIES MAINTENANCE	01	1,500.00
B21-00373	MicroTest Laboratories, Inc.	ASBESTOS TESTING SERVICE	FACILITIES MAINTENANCE	01	2,000.00
B21-00374	DFS Flooring LP	FLOORING SUPPLIES FOR SCHOOL YEAR 2020-21	FACILITIES MAINTENANCE	01	5,000.00
B21-00375	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	5,000.00
B21-00376	CATHERINE WELSH ENVELOPES	Overflow printing	CENTRAL PRINTING SERVICES	01	5,000.00

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B21-00377	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	FACILITIES MAINTENANCE	01	5,000.00
B21-00378	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS 20/21	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
B21-00379	CDW-G C/O PAT HEIN	CDW-G COMPONENTS AND MODULES	INFORMATION SERVICES	01	2,500.00
B21-00380	AUTO CREATIONS, INC.	RADIATOR OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,000.00
B21-00381	MIDAS AUTO SERVICE EXPERTS	VEHICLE SERVICE & PARTS AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B21-00382	IRON MOUNTAIN RECORDS MANAGMT	SHRED CONFIDENTIAL FILES/MATERIALS 20/21	STUDENT SUPPORT AND FAMILY SER	01	1,800.00
B21-00383	APPLE INC	APPLE COMPUTER SUPPLIES - BLANKET	INFORMATION SERVICES	01	500.00
B21-00384	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B21-00385	SONOVA USA INC	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,700.00
B21-00386	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B21-00387	AT&T	TRANSITION PROGRAM PHONE (DUPLEX)	SPECIAL EDUCATION DEPARTMENT	01	3,450.00
B21-00388	THE POPCORN MAN	NSLP CHEESY BREAD FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	41,580.00
B21-00389	PITNEY BOWES INC	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,725.32
B21-00390	RAY MORGAN CO	SUPPLIES FOR CANON iPF8400 BANNER MAKER	CENTRAL PRINTING SERVICES	01	2,000.00
B21-00391	SCUSD - US BANK CAL CARD	CAL CARD 2020-21 FOR COMMUNICATIONS	COMMUNICATIONS OFFICE	01	5,000.00
B21-00392	FOLSOM LAKE FORD	FORD BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	38,000.00
B21-00393	GRAINGER INC ACCOUNT #80927635 5	MECHANIC SHOP HARDWARE SUPPLIES	TRANSPORTATION SERVICES	01	7,500.00
B21-00394	HOUSE OF AUTOMATIC TRANSMISSIO N	SCHOOL BUS TRANSMISSION OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	15,000.00
B21-00395	HUNT & SONS INC	UNLEADED & DIESEL FUEL FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	400,000.00
B21-00396	JASPER ENGINES & TRANSMISSIONS	BUS ENGINES REPLACEMENT - JASPERS ENGINES	TRANSPORTATION SERVICES	01	30,000.00
B21-00397	NAPA AUTO PARTS	AFTERMARKET & OEM PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	40,000.00
B21-00398	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	9,500.00
B21-00399	RAMOS ENVIRONMENTAL SERVICES	REMOVE THE WASTE	TRANSPORTATION SERVICES	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00400	RIVERVIEW INTERNATIONAL TRUCKS	OEM PARTS FOR INTERNATIONAL MODEL SCHOOL BUSES	TRANSPORTATION SERVICES	01	50,000.00
B21-00401	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS OUTSIDE LABOR AND REPAIRS	TRANSPORTATION SERVICES	01	100,000.00
B21-00402	SILKE COMMUNICATIONS	2 WAY RADIO MAINTENANCE & OUTSIDE LABOR AND REPAIR	TRANSPORTATION SERVICES	01	30,000.00
B21-00403	BADGE A MINIT	Blanket Purchase Order for button supplies.	MATERIALS DEVELOPMENT LAB	01	1,000.00
B21-00404	GBC GENERAL BINDING CORP	Blanket Purchase Order for lamination film.	MATERIALS DEVELOPMENT LAB	01	2,000.00
B21-00405	GEORGE PATTON ASSOCIATES INC	Blanket Purchase Order for plastic shields.	MATERIALS DEVELOPMENT LAB	01	1,500.00
B21-00406	SCHOOL SPECIALTY EDUCATION	Blanket Purchase Order for school supplies.	MATERIALS DEVELOPMENT LAB	01	3,000.00
B21-00407	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE	SPECIAL EDUCATION DEPARTMENT	01	7,101.48
B21-00408	COAST TRUCK CENTERS	NS WHSE TRUCKS TRANSPORT REFER UNIT REPAIRS	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00409	CROWN EQUIPMENT CORPORATION	WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	01	2,400.00
				13	9,600.00
B21-00410	PM TRUCK REPAIR	NS WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B21-00411	ELDER CREEK TRASH & RECOVERY	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	35,000.00
B21-00412	RISO PRODUCTS OF SACRAMENTO	2020-21 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B21-00413	SCHOOL NURSE SUPPLY INC	20-21 SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES	HEALTH SERVICES	01	3,000.00
B21-00414	SHARPS COMPLIANCE INC	20-21 SHARPS COMPLIANCE INC - WASTE DISPOSAL	HEALTH SERVICES	01	3,000.00
B21-00415	ANDERSON BROTHERS LEADER PHARM	20-21 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	1,000.00
B21-00416	MERCY MEDICAL GROUP	MERCY MEDICAL - PHYSICAL SCREENINGS	RISK MANAGEMENT	01	15,000.00
B21-00417	ADI	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	18,000.00
B21-00418	HEIECK SUPPLY INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	12,000.00
B21-00419	ASTRO SECURITY	ANSWERING MONITOR SERVICE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	16,000.00

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B21-00420	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	10,000.00
B21-00421	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATERIALS FOR 2020-2021 SCHL YR	FACILITIES MAINTENANCE	01	10,000.00
B21-00422	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2020-2021	FACILITIES MAINTENANCE	01	20,000.00
B21-00423	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	12,000.00
B21-00424	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	PURCHASING SERVICES	01	12,500.00
B21-00425	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	6,500.00
B21-00426	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	7,500.00
B21-00427	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	FACILITIES MAINTENANCE	01	10,000.00
B21-00428	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	17,000.00
B21-00429	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	7,000.00
B21-00430	VISTAWALL ARCHITECTURAL CORP	GLASS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	7,000.00
B21-00431	CALTRONICS BUSINESS SYSTEMS	Service Agreement for Oce 6250	CENTRAL PRINTING SERVICES	01	19,800.00
B21-00432	PAUL BAKER PRINTING INC.	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	12,000.00
B21-00433	DELTA WEB PRINTING	Overflow Printing & Related Services	CENTRAL PRINTING SERVICES	01	21,000.00
B21-00434	SPICERS PAPER INC	Blanket paper order	CENTRAL PRINTING SERVICES	01	35,000.00
B21-00435	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B21-00436	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B21-00437	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - C.K. McCLATCHY HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00438	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - HIRAM W JOHNSON HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00439	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - LUTHER BURBANK HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00440	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - ROSEMONT HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00441	ANGEL GARCIA	SETTLEMENT OAH #2020030654	SPECIAL EDUCATION DEPARTMENT	01	30,000.00
B21-00442	CENTRAL VALLEY GLASS & SCREEN	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00443	PACIFIC COPY & PRINT INC	Overflow printing for Central Printing Services	CENTRAL PRINTING SERVICES	01	20,000.00
B21-00444	SMART & FINAL	BLANKET ORDER FOR FOOD ITEMS 2021	BG CHACON ACADEMY	09	2,000.00
B21-00445	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES 20-21 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	1,000.00
B21-00446	SHRED IT USA	SHRED CONFIDENTIAL MATERIALS	DEPUTY SUPERINTENDENT	01	1,000.00
B21-00447	FOOD 4 THOUGHT LLC	FRESH FARM TO SCHOOL FRUIT FOR THE SUMMER	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00448	FOSTER FARMS FOODSERVICE	CORN DOGS & BURRITOS FOR SUMMER	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B21-00449	HUGHES HARDWOOD OF RANCHO CORD OVA	SUPPLIES FOR MANUFACTURING & DESIGN PRGM	CAREER & TECHNICAL PREPARATION	01	500.00
B21-00450	MOUNTAIN VIEW FRUIT SALES, INC	FRESH FARM TO SCHOOL FOR SUMMER	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B21-00451	BZ SERVICE STATION MAINTENANCE	INSPECTIONS FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	2,000.00
B21-00452	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS & SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00453	HEIECK SUPPLY INC	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00454	PACE SUPPLY	MATERIALS AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00455	SKASOL INC	HVAC MATERIALS/SUPPLIES FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B21-00456	RUDERMAN AND KNOX LLP	2020-2021 SPED SETTLEMENTS	ADMIN-LEGAL COUNSEL	01	200,000.00
CHB21-00046	OFFICE DEPOT	CJA INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CHB21-00047	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 2020-21	SUPERINTENDENTS OFFICE	01	2,500.00
CHB21-00048	SCUSD/PAPER	PAPER USAGE 2020-21	SUPERINTENDENTS OFFICE	01	1,000.00
CHB21-00049	OFFICE DEPOT	OFFICE DEPOT FOR 2020-21	SUPERINTENDENTS OFFICE	01	3,500.00
CHB21-00050	OFFICE DEPOT	OFFICE SUPPLIES 2020-2021 FOR HUMAN RESOURCES DEPT	HUMAN RESOURCE SERVICES	01	19,500.00
CHB21-00051	OFFICE DEPOT	ADMIN/OFFICE SUPPLIES-OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
CHB21-00052	RAY MORGAN/SCUSD	COPY MACHINES - C. A. JONES	NEW SKILLS & BUSINESS ED. CTR	11	22,000.00
CHB21-00053	SUPPLY WORKS	CUSTODIAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
CHB21-00054	OFFICE DEPOT	OFFICE DEPOT 20-21 - FB, SA - INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB21-00055	OFFICE DEPOT	OFFICE SUPPLIES FOR 2020-21 SCHOOL YEAR	INFORMATION SERVICES	01	4,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00056	RAY MORGAN/SCUSD	FY 20-21 - CANON COPIER IMAGE RUNNER #161979	KIT CARSON INTL ACADEMY	01	3,000.00
CHB21-00057	OFFICE DEPOT	FY 20-21 - OFFICE DEPOT BLANKET GF 4310	KIT CARSON INTL ACADEMY	01	4,000.00
CHB21-00058	U S BANK/SCUSD	BOARD OF EDUCATION MEMBER SUPPLIES	BOARD OF EDUCATION	01	5,000.00
CHB21-00059	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT 2020-2021	BOARD OF EDUCATION	01	500.00
CHB21-00060	OFFICE DEPOT	OFFICE SUPPLY BLANKET ORDER 2020-2021	BOARD OF EDUCATION	01	3,000.00
CHB21-00061	OFFICE DEPOT	OFFICE DEPOT FOR SUPPLIES 20/21	GEO WASHINGTON CARVER	09	4,500.00
CHB21-00062	SCUSD - RAY MORGAN CO	CANON COPIER 20/21	GEO WASHINGTON CARVER	09	3,800.00
CHB21-00063	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER FOR 2020-21 SUPPLIES	BUDGET SERVICES	01	3,500.00
CHB21-00064	SCUSD/PAPER	SERNA PAPER USAGE 2020-21	BUDGET SERVICES	01	600.00
CHB21-00065	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE	BUDGET SERVICES	01	2,000.00
CHB21-00066	OFFICE DEPOT	Office & Packing Supplies for 2020-2021	LIBRARY SERVICES	01	2,000.00
CHB21-00067	SCUSD - RAY MORGAN CO	LTS Copier for the 2020-2021 fiscal year	LIBRARY SERVICES	01	1,400.00
CHB21-00068	THE HOME DEPOT PRO	LTS Custodial Supplies as needed for 2020-2021	LIBRARY SERVICES	01	250.00
CHB21-00069	SCUSD - PAPER USAGE	PAPER USAGE	YOUTH DEVELOPMENT	01	500.00
CHB21-00070	RAY MORGAN - SCUSD	RAY MORGAN COPIERS	NICHOLAS ELEMENTARY SCHOOL	01	5,790.00
CHB21-00071	SCUSD - RAY MORGAN CO	CANON COPIERS	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB21-00072	RAY MORGAN/SCUSD	CANON COPIER RENTAL	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB21-00073	RAY MORGAN/SCUSD	CANON COPIERS FOR 2020-21 SCHOOL YEAR	WILLIAM LAND ELEMENTARY	01	7,400.00
CHB21-00074	RAY MORGAN/SCUSD	CANON COPIERS (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	18,500.00
CHB21-00075	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB21-00076	RAY MORGAN/SCUSD	CANON COPY MACHINES	PARKWAY ELEMENTARY SCHOOL	01	7,475.00
CHB21-00077	RAY MORGAN/SCUSD	CANON COPIERS	LEONARDO da VINCI ELEMENTARY	01	10,000.00
CHB21-00078	THE HOME DEPOT PRO	JANITORIAL SUPPLIES 20/21 year S.Y.	BOWLING GREEN ELEMENTARY	09	10,000.00
CHB21-00079	THE HOME DEPOT PRO	CUSTODIAL '20-21' / SUPPLYWORKS	BG CHACON ACADEMY	09	9,900.00
CHB21-00080	THE HOME DEPOT PRO	SUPPLYWORKS	GEO WASHINGTON CARVER	09	8,000.00
CHB21-00081	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	35,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00082	OFFICE DEPOT	20-21 OFFICE DEPOT BLANKET	WILL C. WOOD MIDDLE SCHOOL	01	10,000.00
CHB21-00083	OFFICE DEPOT	OFFICE DEPOT 2020/2021 CLSRM SUPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB21-00084	OFFICE DEPOT	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	5,000.00
CHB21-00085	OFFICE DEPOT	OFFICE DEPOT 20/21	BOWLING GREEN ELEMENTARY	09	15,000.00
CHB21-00086	OFFICE DEPOT	FY 20-21 - OFFICE DEPOT BLANKET- LCFF/LI(4310)	KIT CARSON INTL ACADEMY	01	7,000.00
CHB21-00087	OFFICE DEPOT	FY 20-21 - OFFICE DEPOT BLANKET- TITLE 1 (3010)	KIT CARSON INTL ACADEMY	01	6,000.00
CHB21-00088	OFFICE DEPOT	OFFICE DEPOT 4310 '20-21' SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	10,000.00
CHB21-00089	OFFICE DEPOT	OFFICE DEPOT 4320 '20-'21 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,000.00
CHB21-00090	OFFICE DEPOT	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	14,000.00
CHB21-00091	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPLMTL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB21-00092	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB21-00093	OFFICE DEPOT	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB21-00094	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,000.00
CHB21-00095	OFFICE DEPOT	school supplies	JOHN H. STILL - K-8	01	35,000.00
CHB21-00096	OFFICE DEPOT	OFFICE DEPOT - SERNA -PAPER #118487	PURCHASING SERVICES	01	20,000.00
CHB21-00097	SCUSD - PAPER USAGE	PAPER USAGE 20/21	STUDENT SUPPORT AND FAMILY SER	01	2,000.00
CHB21-00098	RAY MORGAN/SCUSD	CANON COPIER (CORPORATE ACADEMY RM B220) # 118439	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB21-00099	OFFICE DEPOT	CTE OFFICE SUPPLIES NON-INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB21-00100	OFFICE DEPOT	CTE OFFICE SUPPLIES INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB21-00101	OFFICE DEPOT	OFFICE DEPOT- YDSS	YOUTH DEVELOPMENT	01	4,000.00
CHB21-00102	SCUSD - RAY MORGAN CO	COPIER RENTAL & USAGE	YOUTH DEVELOPMENT	01	1,000.00
CHB21-00103	OFFICE DEPOT	RESOURCE PROGRAMS (OFFICE DEPOT)	SPECIAL EDUCATION DEPARTMENT	01	4,200.00
CHB21-00104	OFFICE DEPOT	WORKABILITY SUPPLIES OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB21-00105	OFFICE DEPOT	LD CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB21-00106	OFFICE DEPOT	SPEECH SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00107	OFFICE DEPOT	PRE-K SITE MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB21-00108	RAY MORGAN/SCUSD	COPIERS FOR SITE LOCATED PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB21-00109	SCUSD - PAPER USAGE	SERNA PAPER USAGE	SPECIAL EDUCATION DEPARTMENT	01	3,800.00
CHB21-00110	OFFICE DEPOT	ODPT MATERIALS 2020-21	NICHOLAS ELEMENTARY SCHOOL	01	15,000.00
CHB21-00111	RAY MORGAN/SCUSD	Equipment Maintenance Agreement, Canon C9270	CENTRAL PRINTING SERVICES	01	10,000.00
CHB21-00112	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	30,000.00
CHB21-00113	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CUSTODIAL SUPPLIES AS NEEDED FOR SERNA CENTER	BUILDINGS & GROUNDS/OPERATIONS	01	28,000.00
CHB21-00114	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 20/21	STUDENT SUPPORT AND FAMILY SER	01	6,000.00
CHB21-00115	OFFICE DEPOT	OFFICE DEPOT - OFFICE SUPPLIES 20/21	STUDENT SUPPORT AND FAMILY SER	01	8,500.00
CHB21-00116	OFFICE DEPOT	20-21 INSTRUCTIONAL MATERIALS - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	1,000.00
CHB21-00117	OFFICE DEPOT	20-21 ADMINISTRATION SUPPLIES - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	200.00
CHB21-00118	OFFICE DEPOT	20-21 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	4,000.00
CHB21-00119	SCUSD - OFFICE DEPOT	Office Depot Blanket	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB21-00120	SCUSD - PAPER USAGE	PAPER USAGE	MULTILINGUAL EDUCATION DEPT.	01	150.00
CHB21-00121	RAY MORGAN/SCUSD	SERNA COPIER USAGE	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB21-00122	OFFICE DEPOT	OFFICE DEPOT 20-21 - HS, ST, PD, FD, WR - NON-INST	CHILD DEVELOPMENT PROGRAMS	12	4,200.00
CHB21-00123	OFFICE DEPOT	OFFICE DEPOT 20-21 - FB, SA - NON-INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	500.00
CHB21-00124	SCUSD/PAPER	SERNA 20-21 - COPIER PAPER USAGE	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB21-00125	THE HOME DEPOT PRO	SUPPLY WORKS 20-21 - HJ REG - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CHB21-00126	THE HOME DEPOT PRO	SUPPLY WORKS 20-21 - SA, FB - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB21-00127	THE HOME DEPOT PRO	SUPPLY WORKS FIRST 5 PLAYGRP/TARGET SITES 20-21	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB21-00128	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB21-00129	RAY MORGAN/SCUSD	RAY MORGAN (CANNON COPIER)	ENGINEERING AND SCIENCES HS	01	5,175.00
CHB21-00130	OFFICE DEPOT	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00

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CHB21-00131	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB21-00132	OFFICE DEPOT	ACADEMIC OFFICE SUPPLIES ORDER 2020-2021	ACADEMIC OFFICE	01	1,500.00
CHB21-00133	OFFICE DEPOT	CLASSROOM SUPPLIES 2020-2021	MATSUYAMA ELEMENTARY SCHOOL	01	8,500.00
CHB21-00135	OFFICE DEPOT	OFFICE DEPOT 20-21 - SERNA - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CHB21-00136	OFFICE DEPOT	OFFICE DEPOT 20-21 - H JOHNSON REG - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB21-00137	OFFICE DEPOT	OFFICE DEPOT 20-21 - HS, ST, FD, PD, WR - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	8,400.00
CHB21-00138	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE 20-21 - ALL PS SITES - INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	7,360.00
CHB21-00139	RAY MORGAN/SCUSD	SERNA 20-21 - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB21-00140	RAY MORGAN/SCUSD	HIRAM JOHNSON 20-21 - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	8,000.00
CHB21-00141	THE HOME DEPOT PRO	SUPPLY WORKS 20-21 - PD, FD, WRAP	CHILD DEVELOPMENT PROGRAMS	12	25,200.00
CHB21-00142	OFFICE DEPOT	OFFICE SUPPIES WITH OFFICE DEPOT 2020-2021	ENROLLMENT CENTER	01	10,000.00
CHB21-00143	RAY MORGAN/SCUSD	20-21 COPIER RENTAL	HEALTH SERVICES	01	5,000.00
CHB21-00144	OFFICE DEPOT	20-21 OFFICE SUPPLIES	HEALTH SERVICES	01	12,000.00
CHB21-00145	OFFICE DEPOT	OFFICE DEPOT BLANKET FOR FIVE IAS	ACADEMIC OFFICE	01	5,000.00
CHB21-00146	OFFICE DEPOT	OFFICE DEPOT BLANKET REQ. - FACILITIES	FACILITIES SUPPORT SERVICES	01	3,500.00
CHB21-00147	OFFICE DEPOT	CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	17,500.00
CHB21-00148	OFFICE DEPOT	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	11,500.00
CHB21-00149	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	SEVERE CLASS SUPPLIES: SUPPLYWORKS/HOME DEPOT	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
CHB21-00150	RAY MORGAN/SCUSD	SERNA COPIER CHARGES	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CHB21-00151	RAY MORGAN/SCUSD	CANON COPIER USAGE 2020-2021	BOARD OF EDUCATION	01	2,000.00
CHB21-00152	SCUSD/PAPER	20-21 SERNA PAPER USAGE	HEALTH SERVICES	01	1,000.00
CHB21-00153	THE HOME DEPOT PRO	20-21 CLEANING SUPPLIES	HEALTH SERVICES	01	400.00
CHB21-00154	OFFICE DEPOT	BLANKET ORDER: OFFICE DEPOT SUPPLIES	BUSINESS SERVICES	01	3,500.00
CHB21-00155	OFFICE DEPOT	OFFICE DEPOT- AIEP	YOUTH DEVELOPMENT	01	1,000.00
CHB21-00156	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	4,000.00
CHB21-00157	OFFICE DEPOT	INSTRUCTIONAL MAT'LS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	4,000.00

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CHB21-00158	OFFICE DEPOT	OFFICE DEPOT- INSTRUCTIONAL SUPPLIES 20/21	BRET HARTE ELEMENTARY SCHOOL	01	2,500.00
CHB21-00159	OFFICE DEPOT	OFFICE DEPOT 2020-21 SUPPLIES	JOHN MORSE THERAPEUTIC	01	900.00
CHB21-00160	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,000.00
CHB21-00161	OFFICE DEPOT	OFFICE DEPOT SUPPLES	SUCCESS ACADEMY	01	2,500.00
CHB21-00162	OFFICE DEPOT	OFFICE DEPOT BO 2020/2021 GENERAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB21-00163	OFFICE DEPOT	OFFICE DEPOT BO 20/21-0007-SUPPLEMENTAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB21-00164	OFFICE DEPOT	OFFICE DEPOT BO 20/21-3010 SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB21-00165	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS 20/21	O. W. ERLEWINE ELEMENTARY	01	4,500.00
CHB21-00166	SCUSD - RAY MORGAN CO	COPIER CHARGES	SUCCESS ACADEMY	01	2,150.00
CHB21-00167	RAY MORGAN/SCUSD	CANON COPIER 2020-21	NEW JOSEPH BONNHEIM	09	3,000.00
CHB21-00168	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR TEACHERS/STUDENTS	FATHER K.B. KENNY - K-8	01	4,000.00
CS20-00400	HMC ARCHITECTS	0284-416 LISBON DRY ROT-ARCH SERV	FACILITIES SUPPORT SERVICES	21	65,625.00
CS20-00401	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE ELA/ELD SUPPORT (SIG)	JOHN H. STILL - K-8	01	95,700.00
CS21-00001	LOZANO SMITH ATTORNEYS AT LAW	SA FOR GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	2,000,000.00
CS21-00002	SCI CONSULTING GROUP	LEVY ADMINISTRATION SERVICES	FACILITIES SUPPORT SERVICES	49	15,032.00
CS21-00003	SONJA BIGGS EDUCATIONAL SERVICES INC	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
CS21-00004	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	2020 ONLINE SUMMER EXPANDED LEARNING	YOUTH DEVELOPMENT	01	15,000.00
CS21-00005	ROBERTS FAMILY DEVELOPMENT CTR	2020 ONLINE SUMMER EXPANDED LEARNING	YOUTH DEVELOPMENT	01	30,600.00
CS21-00006	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	FINGERPRINTING SERVICES FOR SW INTERNS	INTEGRATED COMMUNITY SERVICES	01	4,000.00
CS21-00007	DECISIONINSITE LLC	DEMOGRAPHICS STUDY - 1 YR AGREEMENT RENEWAL	BUSINESS SERVICES	01	42,390.00
CS21-00008	JEFFREY SPRAGUE	EXPERT SERVICE CONTRACT-J SPRAGUE	ADMIN-LEGAL COUNSEL	01	34,000.00
CS21-00009	JEAN GONSIER-GERDIN	EXPERT SERVICE CONTRACT-J GONSIER-GERDIN	ADMIN-LEGAL COUNSEL	01	34,000.00
CS21-00010	EQUAL RIGHTS ADVOCATES INC	ERA-PROGRAMMATIC RELIEF AGREEMENT	ADMIN-LEGAL COUNSEL	01	50,000.00

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Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00011	EPOCH EDUCATION INC	EXPERT SERVICE CONTRACT-EPOCH EDUCATION, INC	ADMIN-LEGAL COUNSEL	01	95,000.00
CS21-00012	CSBA	2020-2021 GAMUT ONLINE	BOARD OF EDUCATION	01	12,835.00
CS21-00013	WALLACE-KUHL & ASSOCIATES	0530-416 LBURBANK CORE-CONST SERV	FACILITIES SUPPORT SERVICES	21	15,275.00
CS21-00014	SITEIMPROVE INC	WEBSITE QUALITY ASSURANCE SOFTWARE 2020-21	ADMIN-LEGAL COUNSEL	01	12,889.80
CS21-00015	KAPLAN TEST PREP	KAPLAN EXAM CONTRACT - NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	8,000.00
CS21-00016	FRANKLIN COVEY CLIENT SALES	LEADER IN ME 20-21	PACIFIC ELEMENTARY SCHOOL	01	12,294.14
CS21-00017	ESCAPE TECHNOLOGY LLC	ESCAPE: Create custom PO original and copy reports	INFORMATION SERVICES	01	500.00
CS21-00018	PAXTON PATTERSON LLC	WCW DAVID ALLEN CRIMINAL JUSTICE PRGM	CAREER & TECHNICAL PREPARATION	01	4,200.00
CS21-00019	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	94,536.00
CS21-00020	CALIFORNIA SCHOOLS DENTAL COAL ITION	DENTAL CONTRIBUTIONS	EMPLOYEE COMPENSATION	68	4,087,368.00
CS21-00021	CALIFORNIA SCHOOLS VISION COAL ITION	VISION CONTRIBUTIONS	EMPLOYEE COMPENSATION	68	579,987.00
CS21-00022	FRANKLIN COVEY CLIENT SALES	LEADER IN ME WEB LICENSING AND COACHING	MATSUYAMA ELEMENTARY SCHOOL	01	6,150.00
CS21-00023	FRONTLINE TECHNOLOGIES GROUP	Frontline - Absence & Substitute Mgmt Software	INFORMATION SERVICES	01	29,040.56
CS21-00024	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	MOU AGREEMENT 20031	JOHN D SLOAT BASIC ELEMENTARY	01	12,000.00
CS21-00025	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCOE ELA/ELD SUPPORT	PARKWAY ELEMENTARY SCHOOL	01	39,600.00
CS21-00026	SACRAMENTO COUNTY OFFICE OF ED UCATION	WIDE AREA NETWORK CONNECTION - 7/1/20 - 6/30/21	INFORMATION SERVICES	01	2,900.00
CS21-00027	SHOUTPOINT, INC.	SHOUTPOINT/I CAMPUS MESSAGING SERVICES, 2020-21	INFORMATION SERVICES	01	48,645.00
CS21-00028	FORECAST 5 ANALYTICS INC	FORECAST 5 - 1 YEAR LICENSE (RENEWAL FY 20/21)	BUSINESS SERVICES	01	19,413.50
CS21-00029	CAPITOL ADVISORS GROUP LLC	CAPITOL ADVISORS - ADVISORY & COMPLIANCE FY 20-21	BUSINESS SERVICES	01	26,100.00
CS21-00030	KAGAN PROFESSIONAL DEVELOPMENT	KAGAN PROFESSIONAL DEVELOPMENT FOR STAFF	WILL C. WOOD MIDDLE SCHOOL	01	7,598.00

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Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03433	CDW GOVERNMENT	CHROMEBOOKS AND CART FOR STUDENTS 2019-2020	CAMELLIA BASIC ELEMENTARY	01	11,963.63
P20-03434	CDW GOVERNMENT	CHROMEBOOKS AND CHARGING CART	SUTTER MIDDLE SCHOOL	01	6,584.06
P20-03435	CDW GOVERNMENT	TECHNOLOGY TO SUPPORT INSTRUCTION	MARK TWAIN ELEMENTARY SCHOOL	01	1,715.14
P20-03437	CDW GOVERNMENT	CHROMEBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,050.00
P20-03438	APPLE INC	MACBOOKS	PONY EXPRESS ELEMENTARY SCHOOL	01	21,321.77
P20-03439	CDW GOVERNMENT	CHROMEBOOKS, HARD DRIVES, PROJECTORS & BULBS	ABRAHAM LINCOLN ELEMENTARY	01	5,366.35
P20-03440	CDW GOVERNMENT	CHROMEBOOKS/CART-J. DAUENHAUER @HJHS	CAREER & TECHNICAL PREPARATION	01	1,711.64
P20-03441	CDW GOVERNMENT	CHROMEBOOKS TO ENHANCE INSTRUCTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	6,860.56
P20-03442	CDW GOVERNMENT	TECHNOLOGY FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	1,715.14
P20-03443	CDW GOVERNMENT	CHROMEBOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	3,353.28
P20-03444	CDW GOVERNMENT	CHROMEBOOKS/CART-TODD MCPHERSON@LBHS AG PRGM	CAREER & TECHNICAL PREPARATION	01	1,711.64
P20-03445	CDW GOVERNMENT	Chromebook carts for the classrooms	TAHOE ELEMENTARY SCHOOL	01	1,686.59
P20-03447	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS	EARL WARREN ELEMENTARY SCHOOL	01	35.00
P20-03448	CDW GOVERNMENT	STUDENT COMPUTERS/DISTANCE LEARNING	HUBERT H BANCROFT ELEMENTARY	01	1,672.59
P20-03449	CDW GOVERNMENT	(65) CHROMEBOOKS AND (2) CART	MARTIN L. KING JR ELEMENTARY	01	3,405.78
P20-03450	CDW GOVERNMENT	STUDENT TECHNOLOGY TO ENHANCE LEARNING	SAM BRANNAN MIDDLE SCHOOL	01	140.00
P20-03451	CDW GOVERNMENT	CHROMEBOOKS & CART	EDWARD KEMBLE ELEMENTARY	01	1,673.14
P20-03452	CDW GOVERNMENT	STUDENT LAPTOPS-CHROMEBOOKS WITH CARTS	O. W. ERLEWINE ELEMENTARY	01	3,415.18
P20-03453	CDW GOVERNMENT	CHROMEBOOK CART AND TOUCH CHROMEBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	9,702.50
P20-03454	CDW GOVERNMENT	ASSISTIVE TECH - CHROMEBOOKS	SPECIAL EDUCATION DEPARTMENT	01	14.00
P20-03455	CDW GOVERNMENT	GOOGLE CHROME	LEATAATA FLOYD ELEMENTARY	01	192.50
P20-03456	CDW GOVERNMENT	FACILITIES COMPUTER EQUIPMENT	FACILITIES MAINTENANCE	01	14,764.84
P20-03457	CDW GOVERNMENT	TECHNOLOGY FOR INSTRUCTION	OAK RIDGE ELEMENTARY SCHOOL	01	23,134.13

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Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03460	SACRAMENTO COUNTY OFFICE OF EDUCATION	19-20 IDEA PART C GRANT	SPECIAL EDUCATION DEPARTMENT	01	139,420.00
P20-03461	SACRAMENTO COUNTY OFFICE OF EDUCATION	EXCESS COST 2019-2020	SPECIAL EDUCATION DEPARTMENT	01	995,044.00
P20-03462	SIERRA NEVADA JOURNEYS SOUTHSIDE SCHOOL ANNEX	FIELD TRIP TO SIERRA NEVADA JOURNEY 3RD GRADE 2019	BG CHACON ACADEMY	09	570.00
P20-03463	HORIZON	IRRIGATION MATERIALS	FACILITIES MAINTENANCE	01	18,330.91
P21-00046	AMAZON CAPITAL SERVICES	BREATHABLE FACE COVERING FOR WHSE WORKERS	NUTRITION SERVICES DEPARTMENT	13	179.10
P21-00047	COOLE SCHOOL	STUDENT PLANNERS/AGENDAS FOR STUDENT USE 20-21	WILL C. WOOD MIDDLE SCHOOL	01	3,294.88
P21-00049	COMPLETE BUSINESS SYSTEMS	DUPLO DUPLICATOR SERVICE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	750.00
P21-00050	GRAPHIC PROMOTIONS	UNIFORM SHIRTS/FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	630.75
P21-00051	HOUGHTON MIFFLIN HARCOURT	READING PROGRAM STUDENT SUBSCRIPTION	WILLIAM LAND ELEMENTARY	01	4,132.50
P21-00052	EXCEL PHOTOGRAPHERS	YEARBOOKS	TAHOE ELEMENTARY SCHOOL	01	1,241.88
P21-00053	ERIN HANSON	PURCHASED T-SHIRTS FOR STAFF 20-21	CALEB GREENWOOD ELEMENTARY	01	700.05
P21-00054	MAILING BUI	Reimbursement	NUTRITION SERVICES DEPARTMENT	13	155.50
P21-00055	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE 5TH/6TH (FROM 2018-19)	WILLIAM LAND ELEMENTARY	01	208.73
P21-00056	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	100.00
P21-00057	ACCO BRANDS USA LLC	LAMINATOR (GBC) SERVICE CONTRACT	WILLIAM LAND ELEMENTARY	01	291.31
P21-00058	THE HOME DEPOT PRO	WAX APPLICATOR AND KIT	JOHN D SLOAT BASIC ELEMENTARY	01	284.73
P21-00059	SAVVAS	SPELLING BOOKS (CAMPA)	BG CHACON ACADEMY	09	874.30
P21-00060	CITY OF SACRAMENTO DEVELOPMENT SERVICES DIVISION	0520-434 HJHS WATER METERS-CITY OF SAC NEW METER	FACILITIES SUPPORT SERVICES	21	3,433.99
P21-00061	CDW GOVERNMENT	Docking Station for Director of ECB	EMPLOYEE COMPENSATION	01	221.23
P21-00062	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	HAZARDOUS FEES	LUTHER BURBANK HIGH SCHOOL	01	936.00
P21-00064	COUNTY OF SACRAMENTO VOTER REGISTRATION & ELECTIONS	ELECTION COST FOR 3/3/20 PRES PRIMARY MEASURE H	BOARD OF EDUCATION	01	27,776.84
P21-00065	CDW GOVERNMENT	LIGHTSPEED WEB FILTER - RENEWAL 7/20/20 -7/19/21	INFORMATION SERVICES	01	40,800.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00066	EAST BAY RESTAURANT	STAND FOR COMBI OVEN AT OAKRIDGE ELEM	NUTRITION SERVICES DEPARTMENT	13	2,511.31
P21-00067	CORWIN PRESS INC A SAGE PUBLIC ATIONS COMPANY	K-12 DISTANT LEARNING PLAYBOOK	YOUTH DEVELOPMENT	01	390.68
P21-00068	AMAZON CAPITAL SERVICES	PROJECTOR SCREENS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	608.50
P21-00069	SCUSD - US BANK CAL CARD	UDL BOOKS FOR TEACHER LEARNING	ENGINEERING AND SCIENCES HS	01	249.08
P21-00070	BOOKS EN MORE	BOOKS FOR ENGLISH DEPARTMENT	ENGINEERING AND SCIENCES HS	01	1,070.89
P21-00071	PRECISION CLEANING SYS INC	PRESSURE WASHER	ENGINEERING AND SCIENCES HS	01	1,670.40
P21-00073	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	223.00
P21-00074	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	100.00
P21-00075	GLOBAL PAYMENTS INC dba ACTIVE NETWORK LLC	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENACE	LUTHER BURBANK HIGH SCHOOL	01	385.00
P21-00076	AMAZON CAPITAL SERVICES	CANOPIES FOR CURBSIDE FEEDING	NUTRITION SERVICES DEPARTMENT	13	3,511.60
P21-00077	IXL LEARNING INC	IXL LEARNING SUBSCRIPTION	ENGINEERING AND SCIENCES HS	01	5,000.00
P21-00078	STAPLES (Corporate Office)	0525-434 JFK CORE-FURNITURE ADMIN MUSIC BLDG	FACILITIES SUPPORT SERVICES	21	166,114.99
P21-00079	WENGER CORP	0525-434 JFK CORE-MUSIC FURNITURE	FACILITIES SUPPORT SERVICES	21	6,734.84
P21-00080	CSBA	CSBA MEMBERSHIP / ELA MEMBERSHIP FOR 2020-21	BOARD OF EDUCATION	01	33,767.00
P21-00081	HARRIS SCHOOL SOLUTIONS	E-TRITION ANNUAL MAINT SUPPORT 20-21	NUTRITION SERVICES DEPARTMENT	13	32,622.08
P21-00082	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,393.25
P21-00083	LOUIS CANAHUATI PRINTWORKS	P.E. CLOTHES	ENGINEERING AND SCIENCES HS	01	9,794.99
P21-00084	CURRICULUM ASSOCIATES LLC	SIG - READY CLASSROOM	H.W. HARKNESS ELEMENTARY	01	11,451.38
P21-00085	FRONTLINE TECHNOLOGIES GROUP	ESCAPE SOFTWARE LICENSE FEE, FISCAL YR 2020-21	INFORMATION SERVICES	01	502,980.35
P21-00086	COMPUTER INFORMATION CONCEPTS	TABLEAU SERVER LICENSE/SUPPORT, 7/1/20 - 6/30/21	INFORMATION SERVICES	01	41,252.00
P21-00087	INFINITE CAMPUS INC	INFINITE CAMPUS SUPPORT/LICENSE 7/1/20 - 6/30/21	INFORMATION SERVICES	01	458,106.68
P21-00088	CDW-G	MICROSOFT 365 LICENSES: 8/31/20 - 8/30/21	INFORMATION SERVICES	01	187,112.78
P21-00090	HALO Branded Solutions, Inc.	COVID-19 Floor Decals	RISK MANAGEMENT	01	7,370.63

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00091	Zoom Video Communications, Inc	ZOOM: K-12 / DISTANCE LEARNING 2020-21	INFORMATION SERVICES	01	45,000.00
P21-00092	AMAZON CAPITAL SERVICES	PROJECTOR SCREENS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	851.91
P21-00093	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES - SCIENCE	ROSA PARKS MIDDLE SCHOOL	01	143.38
P21-00095	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	EQUITY ADMINISTRATORS ACADEMY	HEALTH PROFESSIONS HIGH SCHOOL	01	785.00
P21-00096	EMERGING TECHNOLOGIES	ACCT. RECEIVABLE CD INSTALL DISK-JACQUIE/GLEN	CHILD DEVELOPMENT PROGRAMS	12	157.69
P21-00098	TOUCHLINE SOFTWARE	TOUCHLINE SOFTWARE 20/21	STUDENT SUPPORT AND FAMILY SER	01	345.00
P21-00099	BSN SPORTS LLC	MASKS/FACE COVERINGS FOR STAFF	ENGINEERING AND SCIENCES HS	01	376.19
P21-00100	U S BANK/SCUSD	WEBEX SUBSCRIPTION FOR SUPT MEETINGS	INFORMATION SERVICES	01	936.00
P21-00101	FOLLETT SCHOOL SOLUTIONS INC	QUESTION BANK - MATH - ONLINE RENEWAL	LUTHER BURBANK HIGH SCHOOL	01	318.99
P21-00102	CAPTURE TECHNOLOGIES INC	LUNCH ID CARD PRINTER SUPPLIES FOR N.S.	NUTRITION SERVICES DEPARTMENT	13	1,157.95
P21-00103	TRIMARK ECONOMY RESTAURANT FIXTURES	INSULATED FOOD CARRIERS FOR CURBSIDE FEEDING	NUTRITION SERVICES DEPARTMENT	13	6,394.50
P21-00104	SHADOW HEALTH	VOCATIONAL NURSE PROGRAM MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	3,497.56
P21-00105	SCUSD - US BANK CAL CARD	POSTAGE METER INK CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	118.29
P21-00106	CDW GOVERNMENT	HP PROBOOK FOR RHONDA RODE	INFORMATION SERVICES	01	1,292.53
P21-00107	GRAINGER INC ACCOUNT #80927635 5	CONSTRUCTION VESTS	FACILITIES SUPPORT SERVICES	01	451.35
P21-00108	CDW GOVERNMENT	ROVING CARTS TO BE USED OUT OF SPECIAL COVID FUND	CALIFORNIA MIDDLE SCHOOL	01	5,611.72
P21-00109	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	BACKFLOW APPROVAL TAGS	FACILITIES MAINTENANCE	01	3,300.00
P21-00110	HI LINE ELECTRIC CO	POWER FOR PLANS ROOM	FACILITIES MAINTENANCE	01	1,810.13
P21-00111	DFS FLOORING LP	FLOOR REPAIR DAMAGED IN FIRE - AMERICAN LEGION	FACILITIES MAINTENANCE	01	1,311.04
P21-00112	UNITED CALIFORNIA GLASS & DOOR	SERVICE TO FIRE DOORS	NEW SKILLS & BUSINESS ED. CTR	11	585.00
P21-00113	SCHOOL SPECIALTY EDUCATION	CARPET FOR BF-4	BG CHACON ACADEMY	09	398.71
P21-00114	CDW GOVERNMENT	Technology Equipment for Serna Staff Remote Work	BUSINESS SERVICES	01	73,100.53
P21-00115	CDW GOVERNMENT	Technology Equipment for Accounting Remote Work	BUSINESS SERVICES	01	2,263.91

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00117	PERFECTION LEARNING CORP	EBOOK - AP WORLD HISTORY	ROSEMONT HIGH SCHOOL	01	1,719.69
P21-00118	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	CAP, GOWN & TASSLES FOR 12TH GRADERS	ENGINEERING AND SCIENCES HS	01	1,332.19
P21-00119	GRAPHIC PROMOTIONS	UNIFORM SHIRTS/FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	1,939.02
P21-00120	CDW GOVERNMENT	LISA'S SURFACE PRO	DEPUTY SUPERINTENDENT	01	2,228.33
P21-00121	BUEHLER WORKPLACE INVESTIGATIONS	INVESTIGATION	ADMIN-LEGAL COUNSEL	01	4,080.00
P21-00122	COMECO INC	COVID-19, Masks	RISK MANAGEMENT	01	33,168.75
P21-00123	GRAINGER INC	COVID-19 Signage (Not Custom)	RISK MANAGEMENT	01	80,000.00
P21-00124	AMAZON CAPITAL SERVICES	PROJECTOR SCREENS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	377.97
P21-00125	CURRICULUM ASSOCIATES LLC	SIG - I-READY READING & MATH TOOLBOX	H.W. HARKNESS ELEMENTARY	01	2,200.00
P21-00126	SCHOOL SPECIALTY EDUCATION	TRI-FOLD (BYRNES)	HEALTH PROFESSIONS HIGH SCHOOL	01	173.57
P21-00127	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	CLASSROOM MATERIALS - MED SCIENCE	HEALTH PROFESSIONS HIGH SCHOOL	01	3,499.53
P21-00129	AMERICAN ACADEMY OF PEDIATRICS	20-21 AM. ACAD. OF PEDIATRICS- ONLINE SUBSCRIPTION	HEALTH SERVICES	01	2,926.00
P21-00130	CDW GOVERNMENT	HP PROBOOK FOR SITE TECH - LWILLIAMS	INFORMATION SERVICES	01	1,083.95
P21-00132	VIMEO INC	LIVESTREAMING RENEWAL, 7/30/20 - 7/30/21	INFORMATION SERVICES	01	11,506.00
P21-00133	CDW GOVERNMENT	TECH EQUIPMENT FOR STUDENT/CLASSROOM USE	ENGINEERING AND SCIENCES HS	01	15,536.98
P21-00134	CDW GOVERNMENT	DOC CAMS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	3,853.77
P21-00135	CDW GOVERNMENT	LAPTOPS FOR NEW STAFF	ENGINEERING AND SCIENCES HS	01	2,227.75
P21-00136	KAGAN PUBLISHING INC	KAGAN MATERIALS FOR PROF DEVELOPMENT TRAINING	WILL C. WOOD MIDDLE SCHOOL	01	2,488.20
P21-00137	ADOBE INC	ADOBE CREATIVE CLOUD K-12 EDUCATION	INFORMATION SERVICES	01	410.00
P21-00139	PLATT ELECTRIC SUPPLY	LIGHTING FOR 24TH & FLORIN	FACILITIES MAINTENANCE	01	5,790.76
P21-00140	JOHNSON CONTROLS INC	CONFIGURING PROGRAM SYSTEM HVAC UNITS-COVID	FACILITIES MAINTENANCE	01	7,418.40
P21-00141	GSL FINE LITHOGRAPHERS	Free Lunch App for Nutrition, DR21-00024	CENTRAL PRINTING SERVICES	01	848.25
P21-00142	AMAZON CAPITAL SERVICES	AMAZON COVID-19 SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	834.95
P21-00144	OFFICE DEPOT	RUSH ORDER - OFFICE SUPPLIES	ENROLLMENT CENTER	01	4,848.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00145	OFFICE DEPOT	STUDENT SUPPORT CENTER SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	920.16
P21-00146	MARKERBOARD PEOPLE	MARKERBOARD PEOPLE	WOODBINE ELEMENTARY SCHOOL	01	1,697.48
P21-00147	MIND RESEARCH INSTITUTE	ST MATH LICENSE RENEWAL - 1 YEAR	JOHN MORSE THERAPEUTIC	01	1,855.00
P21-00148	ZYTECH SOLUTIONS INC	KEN DAVIS -ENGINEERING PRGM @SES	CAREER & TECHNICAL PREPARATION	01	589.93
P21-00149	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	100.00
P21-00150	ACCREDITING COMMISSION FOR SCHOOLS, WASC	ANNUAL MEMBERSHIP DUES -WASC ACCREDITATION	NEW SKILLS & BUSINESS ED. CTR	11	1,070.00
P21-00151	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	ARTS, MEDIA ENTERTAINMENTS PRGMS-JC BURBANK	CAREER & TECHNICAL PREPARATION	01	503.64
P21-00152	PTM DOCUMENT SYSTEMS	PRINT CHEF MAINTENANCE SUPPORT FOR INFINITE CAMPUS	INFORMATION SERVICES	01	195.00
P21-00154	CDW GOVERNMENT	Technology Equipment for Nutrition Staff	BUSINESS SERVICES	13	2,240.07
P21-00155	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	IRRIGATOIN PUMP FOR THOMAS JEFFERSON	FACILITIES MAINTENANCE	01	2,462.06
P21-00156	BOOKS EN MORE	Cesar Chavez Summer Order Books	ACADEMIC OFFICE	01	1,742.18
P21-00157	AMAZON CAPITAL SERVICES	ROLLERMOUSE FOR D. NANTZ	ACCOUNTING SERVICES DEPARTMENT	01	269.64
P21-00158	OFFICE DEPOT	ERGONOMIC KEYBOARD WHEELHOUSE, N.	ACCOUNTING SERVICES DEPARTMENT	01	59.80
P21-00159	CDW GOVERNMENT	Technology Equipment-Enrollment Center Remote Work	BUSINESS SERVICES	01	3,198.47
P21-00160	CINTAS CORP	COVID-19 Contactless Thermometers	RISK MANAGEMENT	01	5,655.00
P21-00161	SMUD	0844-439 TRANSP BUS CHARGING-SMUD DESIGN FEES	FACILITIES SUPPORT SERVICES	01	5,000.00
TB21-00003	SAVVAS	Chemistry Adoption start 2020-2021 Q#56356-1	LIBRARY/TEXTBOOK SERVICES	01	1,407,817.05
TB21-00004	AMPLIFY	Grade 6 Amplify Science 2020-2021 start Q-15414-1	LIBRARY/TEXTBOOK SERVICES	01	983,123.48
TB21-00005	AMPLIFY	Spanish Language Amplify Science Q-19504-2	LIBRARY/TEXTBOOK SERVICES	01	17,225.59
TB21-00006	AMPLIFY	7 & 8 Grade Amplify Science Adoption Q-15415-3	LIBRARY/TEXTBOOK SERVICES	01	1,683,582.89
TB21-00007	SAVVAS	AP Envir. Science Adoption 2020-2021 (6 YEARS)	LIBRARY SERVICES	01	34,390.84
TB21-00008	SAVVAS	AP Biology Adoption 2020-2021 (6 Years)	LIBRARY SERVICES	01	67,468.77

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ESCAPE ONLINE

Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB21-00009	SAVVAS	AP Chemistry Adoption 2020-2021 (6 Years)	LIBRARY SERVICES	01	35,563.41
TB21-00010	MACMILLAN HOLDINGS LLC	AP Physics Adoption 2020-2021 (8 Years)	LIBRARY SERVICES	01	88,662.02
TB21-00011	CENGAGE LEARNING	ELD Inside 1 Year Online eAssessment 2020-2021	LIBRARY SERVICES	01	6,168.75
TB21-00012	CENGAGE LEARNING	ELD Edge 1 Year Online eAssessment 2020-2021	LIBRARY SERVICES	01	5,775.00
TB21-00013	BEDFORD FREEMAN & WORTH PUBLIS HING GROUP	AP Stats Online Accesses 2020-2021	LIBRARY SERVICES	01	5,664.86
TB21-00014	SAVVAS	enVisions Math K-2, 2-Years Online 2020-2021	LIBRARY SERVICES	01	361,718.37
TB21-00015	J WESTON WALCH PUBLISHER	Integrated Math 1,2,3; 2-Year Online Access 20/21	LIBRARY SERVICES	01	169,911.00
TB21-00016	ACCELERATE LEARNING INC	STEMscopes Biology & Physics Adoption Q: 000439000	LIBRARY/TEXTBOOK SERVICES	01	1,502,740.59
TB21-00017	J&C BOOKS	2020-2021 Textbook & Wkbks	LIBRARY SERVICES	01	1,500.75
TB21-00018	FOLLETT SCHOOL SOLUTIONS	2020-2021 Spanish Workbooks	LIBRARY SERVICES	01	1,338.72
TB21-00019	SUPERIOR TEXT	2020-2021 Work/Textbooks QT014444 *FREE SHIPPING*	LIBRARY/TEXTBOOK SERVICES	01	8,134.50
TB21-00020	TEXTBOOK WAREHOUSE LLC	2020-2021 Work/Textbooks per #SQ0684861	LIBRARY SERVICES	01	5,519.61
TB21-00021	MACMILLAN HOLDINGS LLC	AP World History: Ways of the World 1 yr Online	LIBRARY SERVICES	01	8,400.94
Total Number of POs			619	Total	23,002,450.84

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	522	15,994,908.08
09	Charter School	14	75,543.01
11	Adult Education	14	206,688.56
12	Child Development	19	109,152.64
13	Cafeteria	49	1,676,587.73
21	Building Fund	5	257,183.82
49	Capital Proj for Blended Compo	1	15,032.00
68	Dental/Vision	2	4,667,355.00
Total			23,002,450.84

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Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B21-00087	35,000.00	13-4710	Cafeteria/Food	10,000.00
B21-00125	25,374.72	13-4710	Cafeteria/Food	4,374.72
CS19-00481	406,125.00	25-6210	Developer Fees/Architect/Engineering Fees	146,250.00
P20-02762	398.90	01-4210	General Fund/Other Books-General	23.55-
P20-03148	442.96	01-4310	General Fund/Instructional Materials/Suppli	1,022.72-
			Total PO Changes	159,578.45

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

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Includes Purchase Orders dated 08/15/2020 - 09/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00306	DEPARTMENT OF JUSTICE ACCTG OF FICE CASHIERING UNIT	DEPT. OF JUSTICE, FINGERPRINTING FEES 2020-2021	HUMAN RESOURCE SERVICES	01	250,000.00
B21-00457	INTERNATIONAL FIRE EQUIP CO.	FACILITIES FIRE EXTINGUISHER SRVCS	FACILITIES MAINTENANCE	01	65,000.00
B21-00458	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP-KNIFE SHARP	FACILITIES MAINTENANCE	01	500.00
B21-00459	MOORE MEDICAL CORP ACCT 171864 7	20-21 MCKESSON - MEDICAL SUPPLIES	HEALTH SERVICES	01	13,000.00
B21-00460	Gina & Josh Nelson	FEDERAL PROPORTIONATE SHARE (19-20)	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00461	PITNEY BOWES INC	PITNEY BOWES STAMP MACHINE	NICHOLAS ELEMENTARY SCHOOL	01	800.00
B21-00462	FREEMPORT CLEANERS	LPPA UNIFORM DRY-CLEANING FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B21-00463	PURCHASE POWER	POSTAGE REFILL FY21	C. K. McCLATCHY HIGH SCHOOL	01	2,150.00
B21-00464	COMPLETE BUSINESS SYSTEMS	DUPLO SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
B21-00465	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PARENT ED. PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
B21-00466	SMART & FINAL ACCT.#601246000- 20405152	PARENT/COMMUNITY MEETINGS AND SCHOOL EVENT ITEMS	WILLIAM LAND ELEMENTARY	01	300.00
B21-00467	IMCO	BLANKET FOR CLAY	ROSEMONT HIGH SCHOOL	01	1,000.00
B21-00468	RAY MORGAN CO	MONTHLY WATER SYSTEM MAINTENANCE AGR.	THEODORE JUDAH ELEMENTARY	01	456.75
B21-00469	SMART & FINAL	SUPPLIES FOR FAMILY ENGAGEMENT 20-21	ELDER CREEK ELEMENTARY SCHOOL	01	2,000.00
B21-00470	DAIOHS USA INC FIRST CHOICE CO FFEI SERVICES	WATER DISPENSER SERVICE 20/21	FERN BACON MIDDLE SCHOOL	01	200.00
B21-00471	IMCO	IMCO -SUPPLIES FOR CERAMIC CLASS	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
B21-00472	CELL ENERGY INC.	BATTERIES AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	16,000.00
B21-00473	CITY OF SACRAMENTO REVENUE DIV ISION	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	20,000.00
B21-00474	GRAINGER INC ACCOUNT #80927635 5	MATR'LS & SUPPLIES FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	5,500.00
B21-00475	HARROLD FORD INC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	10,000.00
B21-00476	HUNT & SONS INC	GASOLINE FOR MAINTENANCE VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	90,000.00
B21-00477	HUNTERS SERVICES	TREATMENT AND ELIMINATION OF UNDERGROUND PESTS	FACILITIES MAINTENANCE	01	12,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00478	LARRY'Z AUTOWORKS	SRVC AND PARTS AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	30,000.00
B21-00479	LEE'S AUTOMOTIVE REPAIR	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	60,000.00
B21-00480	LES SCHWAB TIRE CENTERS	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	35,000.00
B21-00482	United California Glass & Door	SERVICE AND REPAIRS TO KITCHEN ROLL UP DOORS	FACILITIES MAINTENANCE	01	11,500.00
B21-00483	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL SHOP	FACILITIES MAINTENANCE	01	15,000.00
B21-00484	BIG WEST DISTRIBUTION INC	NSLP SORBET FOR 2020-21SY	NUTRITION SERVICES DEPARTMENT	13	21,060.00
B21-00485	DON LEE FARMS	NSLP BURGERS & PANCAKE PUPS FOR SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B21-00486	KELLOGG SALES COMPANY	SNACK CRACKERS/CEREAL FOR SUMMER 2020-2021	NUTRITION SERVICES DEPARTMENT	13	24,505.76
B21-00487	GENERAL PRODUCE CO LTD	PRODUCE FOR TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	500.00
B21-00488	GALLS INC	FACILITIES SRO UNIFORMS	SECURITY SERVICES	01	2,500.00
B21-00489	FEDEX	BLANKET ORDER: FED EX FOR BUSINESS SERVICES	BUSINESS SERVICES	01	500.00
B21-00490	STERICYCLE INC	Shred-it Contract for Business Services	BUSINESS SERVICES	01	1,000.00
B21-00491	MOONLIGHT CLEANERS	WAWF - NJROTC UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B21-00492	AMERIGAS	PROPANE AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	1,000.00
B21-00493	ACTION RENTALS LDJ INC.	CARPENTRY MATERIALS FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,000.00
B21-00494	KENDRICK BOILER WORKS	HVAC REPAIRS NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00495	MSI- MECHANICAL SYSTEMS	HVAC REPAIRS NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00496	A TEICHERT & SON, INC.	TEICHERT AGGREGATES-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	700.00
B21-00497	CALIFORNIA SURVEY & DRAFTING S UPPLY	BLANKET POR FOR DRAFTING PLOTTER SUPPLIES/NEEDS	FACILITIES SUPPORT SERVICES	01	1,500.00
B21-00498	ACT Enviro	ACT ENVIRO	RISK MANAGEMENT	01	50,000.00
B21-00499	PEPSICO INC	SNACKS AND SMOOTHIES FOR SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B21-00500	EASTSIDE ENTREES INC ES FOODS INC	NSLP SHELF STABLE MEALS FOR SCHOOL SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	247,700.00
B21-00501	SUNWEST FOODS INC	NSLP HAWAIIAN RICE DURING SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	10,089.00
B21-00502	PILGRIMS PRIDE CORP	NSLP CHICKEN PRODUCT FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	90,000.00

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Includes Purchase Orders dated 08/15/2020 - 09/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00503	HOME DEPOT CREDIT SERVICES	HOME DEPOT FOR NJB FARM 20-21	NEW JOSEPH BONNHEIM	09	6,200.00
B21-00504	PITNEY BOWES INC	PITNEY AND BOWES RENTAL MACHINE 20-21	ELDER CREEK ELEMENTARY SCHOOL	01	3,000.00
B21-00505	SYMN INDUSTRIES dba PAINT SCEN TSATIONS	SANITIZER FOR THE 2020-21 SY	NUTRITION SERVICES DEPARTMENT	01	30,000.00
B21-00506	SYSCO FOOD SVCS OF SACRAMENTO	FOOD/PACKAGING FOR NSLP FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B21-00507	BIG R METALS	SUPPLIES- MANUFACTURING AND DESIGN-JFK-GREENE	CAREER & TECHNICAL PREPARATION	01	5,000.00
B21-00508	BARNES WELDING SUPPLY	SUPPLIES-MANUFACTURING AND DESIGN-JFK, GREENE	CAREER & TECHNICAL PREPARATION	01	1,500.00
B21-00509	MATTERHACKERS INC	SUPPLIES FOR MANUFACTURING AND DESIGN-JFK- GREENE	CAREER & TECHNICAL PREPARATION	01	1,200.00
B21-00510	SID TOOL CO, INC DBA MSC INDUS TRIAL SUPPLY CO	SUPPLIES-MANUFACTURING AND DESIGN-JFK, GREENE	CAREER & TECHNICAL PREPARATION	01	1,500.00
B21-00511	REDI GRO CORP	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00512	GREEN ACRES NURSERY & SUPPLY	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00513	INTERNATIONAL GREENHOUSE	SUPPLIES FOR AGRICULTURE PROGRAMS@BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00514	THE HOME DEPOT PRO	AG PRGM - SUPPLIES- TODD MCPHERSON @LBHS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00515	PEACEFUL VALLEY FARM SUPPLY	SUPPLIES FOR AG PROGRAM @ LBHS-T. MCPHERSON	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00516	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @ RHS- SINGER	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00517	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ RHS - SINGER	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00518	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00519	ECOLAB INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	500.00
B21-00520	G A WIRTH CO INC	SUPPLIES ENGINEERING TECHNOLOGY PRG@ SES DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B21-00521	NEWARK ELEMENT14	SUPPLIES-ENGINEERING TECHNOLOGY ORGM @ SES DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B21-00522	MCMASTER CARR SUPPLY CO	SUPPLIES-ENGINEERING PRGRM@ KEN DAVIS, SES	CAREER & TECHNICAL PREPARATION	01	3,000.00

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Includes Purchase Orders dated 08/15/2020 - 09/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00523	BIG R METALS	SUPPLIES - ENGINEERING PROGRAMS@ SES, KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B21-00524	D & P ENTERPRISES INC dba CRES CO	SUPPLIES-CULINARY ARTS PROGRAM @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	500.00
B21-00525	BIG R METALS	SUPPLIES-ENGINEERING & DESIGN D STAFFORD @ RHS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00526	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGM @ ALHS-MARIA RASCUL	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00527	PRODUCE EXPRESS INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00528	US FOODSERVICE	SUPPLIES-CULINARY ARTS PRGM @ A. LEGION, MS. RASUL	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00529	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PROGRAM @ JFK-JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00530	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ JFK- JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00531	US FOODSERVICE	SUPPLIES-CULINARY ARTS PROGRAM @ JFK-JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00532	ZAYO GROUP LLC	ZAYO - DARK FIBER LEASE	INFORMATION SERVICES	01	35,000.00
B21-00533	PTM DOCUMENT SYSTEMS	PRINT STOCK: PAYROLL, RPT CARDS, ACH WARRANTS, ETC	INFORMATION SERVICES	01	27,000.00
B21-00534	CINTAS FIRST AID & SAFETY	COVID SUPPLIES FOR FACILITIES	FACILITIES MAINTENANCE	01	30,000.00
B21-00535	THE HOME DEPOT USA THE HOME DE POT PRO	SUPPLIES FOR CONSTRUCTION PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	4,000.00
B21-00536	THE HOME DEPOT PRO	SUPPLIES-ENGINEERING AND DESIGN@ RHS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00537	ANIXTER INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2020-21	FACILITIES MAINTENANCE	01	7,000.00
B21-00538	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	CAFETERIA INSPECTIONS/HEALTH PERMITS 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	35,000.00
B21-00539	THE HMC GROUP MARKETING, INC	GRAPES INDIVIDUALLY BAGGED SCHOOL YEAR 2020-21	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B21-00540	ACCESS	SHREDDING SERVICE FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,332.51
B21-00541	AIRGAS	EQUIPMENT RENTAL FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	10,000.00

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Includes Purchase Orders dated 08/15/2020 - 09/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00542	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - SACRAMENTO CHARTER HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00543	NATUS MEDICAL INCORPORATED	20-21 AUDIOMETER CALIBRATION, REPAIR, SUPPLIES	HEALTH SERVICES	01	6,000.00
B21-00544	LEXISNEXIS	LEGAL RESEARCH, LEXIS NEXIS 2020-21	ADMIN-LEGAL COUNSEL	01	4,500.00
B21-00545	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE MACHINE RENTAL FY21	C. K. McCLATCHY HIGH SCHOOL	01	364.11
B21-00546	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	LANDFILL USAGE FOR NS WHSE	NUTRITION SERVICES DEPARTMENT	13	800.00
B21-00547	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2019-2020 SCHL YEAR	FACILITIES MAINTENANCE	01	77,000.00
CHB21-00134	OFFICE DEPOT	SCHOOL SUPPLIES 2020/2021	MARTIN L. KING JR ELEMENTARY	01	11,125.00
CHB21-00169	OFFICE DEPOT	OFFICE DEPOT- HOMELESS	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB21-00170	OFFICE DEPOT	20-21 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	6,000.00
CHB21-00171	OFFICE DEPOT	OFFICE DEPOT-SCHOOL YEAR 2020/2021-SUPPLIES	CAPITAL CITY SCHOOL	01	15,000.00
CHB21-00172	OFFICE DEPOT	SIG - INSTRUCTIONAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	5,000.00
CHB21-00173	OFFICE DEPOT	BLANKET ORDER FOR OFFICE DEPOT	SUTTERVILLE ELEMENTARY SCHOOL	01	7,000.00
CHB21-00174	OFFICE DEPOT	SCHOOLS SUPPLIES FROM GENERAL FUND	ISADOR COHEN ELEMENTARY SCHOOL	01	1,832.00
CHB21-00175	OFFICE DEPOT	OFFICE DEPOT - INSTRUCTION SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	16,000.00
CHB21-00176	OFFICE DEPOT	SUPPLEMENTAL STUDENT MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	3,000.00
CHB21-00177	OFFICE DEPOT	OFFICE DEPOT CLASSROOM SUPPLIES	PETER BURNETT ELEMENTARY	01	1,800.00
CHB21-00178	OFFICE DEPOT	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	10,000.00
CHB21-00179	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB21-00180	OFFICE DEPOT	TEACHER CLASSROOM SUPPLIES SIG	JOHN D SLOAT BASIC ELEMENTARY	01	4,000.00
CHB21-00181	OFFICE DEPOT	2020-21 OFFICE DEPOT-STAFF	EDWARD KEMBLE ELEMENTARY	01	8,000.00
CHB21-00182	OFFICE DEPOT	2020-21 OFFICE DEPOT- ADMIN	EDWARD KEMBLE ELEMENTARY	01	6,000.00
CHB21-00183	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 19/20	TAHOE ELEMENTARY SCHOOL	01	1,137.00

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Includes Purchase Orders dated 08/15/2020 - 09/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00184	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 19/20	TAHOE ELEMENTARY SCHOOL	01	2,949.00
CHB21-00185	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	O. W. ERLEWINE ELEMENTARY	01	4,950.00
CHB21-00186	OFFICE DEPOT	OFFICE DEPOT COVID-19 INSTRUCTIONAL SUPPLIES 20-21	CHILD DEVELOPMENT PROGRAMS	12	4,900.00
CHB21-00187	OFFICE DEPOT	OFFICE DEPOT - COVID-19 - NON INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	4,200.00
CHB21-00188	OFFICE DEPOT	OFFICE DEPOT/SUPPLEMENTAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	16,000.00
CHB21-00189	OFFICE DEPOT	OFFICE DEPOT/INSTR. MATERIALS	ALICE BIRNEY WALDORF - K-8	01	8,000.00
CHB21-00190	OFFICE DEPOT	OFFICE DEPOT SUPP BLANKET ORDERS 2020-21TITLE I	CAMELLIA BASIC ELEMENTARY	01	2,000.00
CHB21-00191	OFFICE DEPOT	OFFICE DEPOT	SUTTER MIDDLE SCHOOL	01	3,978.53
CHB21-00192	RAY MORGAN/SCUSD	CANON COPIER AGREEMENT FY21	C. K. McCLATCHY HIGH SCHOOL	01	4,416.00
CHB21-00193	RAY MORGAN/SCUSD	PARKER FRC@PHILLIPS COPIER RENTAL 2020-21	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB21-00194	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,300.00
CHB21-00195	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB21-00196	SCUSD - RAY MORGAN CO	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	1,200.00
CHB21-00197	SCUSD/PAPER	PAPER USAGE	EMPLOYEE COMPENSATION	01	899.00
CHB21-00198	OFFICE DEPOT	OFFICE DEPOT BLANKET 2020-21 STUDENT MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	9,000.00
CHB21-00199	OFFICE DEPOT	ADMINISTRATION - SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,500.00
CHB21-00200	OFFICE DEPOT	DEVELOPMENTALLY DISABLED PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
CHB21-00201	OFFICE DEPOT	GRAPHIC ARTS PROGRAM SUPPLIES - OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	3,000.00
CHB21-00202	OFFICE DEPOT	PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	5,000.00
CHB21-00203	OFFICE DEPOT	OFFICE DEPOT MHAT SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	5,000.00
CHB21-00204	OFFICE DEPOT	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	17,500.00
CHB21-00205	OFFICE DEPOT	OFFICE DEPOT SUPPLIES 2020 -21	NEW JOSEPH BONNHEIM	09	11,000.00
CHB21-00206	OFFICE DEPOT	SCHOOL SUPPLIES-LCFF	PARKWAY ELEMENTARY SCHOOL	01	5,000.00

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Includes Purchase Orders dated 08/15/2020 - 09/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00207	OFFICE DEPOT	CLASSROOM SUPPLIES TITLE1	ROSEMONT HIGH SCHOOL	01	10,000.00
CHB21-00208	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	20,000.00
CHB21-00209	OFFICE DEPOT	O.DEPOT STUD, INSTR.MATERIALS, PRINTERS, TECH	CAROLINE WENZEL ELEMENTARY	01	12,000.00
CHB21-00210	OFFICE DEPOT	OFFICE DEPOT MTRL'S & SUPPLIES FOR M & O	FACILITIES MAINTENANCE	01	7,500.00
CHB21-00211	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR 2020/2021 SCHOOL YEAR	MATRICULATION/ORIENTATI ON CNTR	01	5,000.00
CHB21-00212	OFFICE DEPOT	OFFICE SUPPORT w/ OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB21-00213	OFFICE DEPOT	2020/21 INST SUPPLIES OFFICE DEPOT CHARGEBACK	THEODORE JUDAH ELEMENTARY	01	10,000.00
CHB21-00214	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL MATERIALS 20/21	WASHINGTON ELEMENTARY SCHOOL	01	11,350.00
CHB21-00215	OFFICE DEPOT	CLASSROOM SUPPLIES - TITLE 1 PART A	HOLLYWOOD PARK ELEMENTARY	01	8,500.00
CHB21-00216	OFFICE DEPOT	CLASSROOM SUPPLIES - LCFF	HOLLYWOOD PARK ELEMENTARY	01	5,000.00
CHB21-00217	OFFICE DEPOT	OFFICE DEPOT SUPPLIES BLANKET ORDERS 2020-21	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB21-00218	OFFICE DEPOT	Classroom/Teacher Supplies	MARTIN L. KING JR ELEMENTARY	01	5,000.00
CHB21-00219	OFFICE DEPOT	OFFICE DEPOT 2020-2021	PHOEBE A HEARST BASIC ELEM.	01	9,000.00
CHB21-00220	OFFICE DEPOT	OFFICE DEPOT - FY 20/21 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	10,000.00
CHB21-00221	OFFICE DEPOT	SCHOOL SUPPLIES FROM OFFICE DEPOT	ISADOR COHEN ELEMENTARY SCHOOL	01	2,000.00
CHB21-00222	OFFICE DEPOT	SUPL INSTRUCTIONAL SUPPLIES AND MATERIAL 20/21	ETHEL I. BAKER ELEMENTARY	01	12,000.00
CHB21-00223	OFFICE DEPOT	GATE - OFFICE DEPOT BLANKET ORDER	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB21-00224	OFFICE DEPOT	OFFICE DEPOT 2020-21 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	10,000.00
CHB21-00225	OFFICE DEPOT	OFFICE DEPOT 2020-21 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	5,000.00
CHB21-00226	OFFICE DEPOT	OFFICE DEPOT 2020-21 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	15,400.00
CHB21-00227	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	12,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00228	OFFICE DEPOT	OFFICE DEPOT-SUPPLIES/MATERIALS AS NEEDED FY19/20	EMPLOYEE COMPENSATION	01	7,000.00
CHB21-00229	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	7,000.00
CHB21-00230	OFFICE DEPOT	20-21 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	11,500.00
CHB21-00231	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	3,500.00
CHB21-00232	OFFICE DEPOT	CLASSROOM SUPPLIES FOR 2020-2021 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	10,000.00
CHB21-00233	OFFICE DEPOT	2020/2021 OFFICE SUPPLIES/OFFICE DEPOT	DAVID LUBIN ELEMENTARY SCHOOL	01	1,500.00
CHB21-00234	OFFICE DEPOT	OFFICE DEPOT BLANKET	A. M. WINN - K-8	01	500.00
CHB21-00235	OFFICE DEPOT	Teacher Supplies 2020-2021 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	6,300.00
CHB21-00236	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR PLANT MNGR - SUPPLYWORKS	A.WARREN McCLASKEY ADULT	11	6,000.00
CHB21-00237	RAY MORGAN/SCUSD	COPIER LEASE 2019-2020	ROSEMONT HIGH SCHOOL	01	13,000.00
CHB21-00238	THE HOME DEPOT PRO	HOME DEPOT SUPPLIES	SUCCESS ACADEMY	01	1,000.00
CHB21-00239	SCUSD - RAY MORGAN CO	RENTAL/COPIER MACHINE FOR MOC 2020/2021 SY	MATRICULATION/ORIENTATION CNTR	01	7,600.00
CHB21-00240	RAY MORGAN/SCUSD	CANON COPIER RENTAL 20/21	FERN BACON MIDDLE SCHOOL	01	6,000.00
CHB21-00241	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER 2020-2021	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB21-00242	SCUSD - RAY MORGAN CO	CANON COPIERS 2020-2021	ELDER CREEK ELEMENTARY SCHOOL	01	3,000.00
CHB21-00243	OFFICE DEPOT	Teacher Supplies (2) 2020-2021 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB21-00244	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB21-00245	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB21-00246	RAY MORGAN/SCUSD	CANON COPIER FOR 2020-2021 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB21-00247	OFFICE DEPOT	STUDENT SUPPLIES (O.D. 3010)	CALIFORNIA MIDDLE SCHOOL	01	10,000.00
CHB21-00248	RAY MORGAN/SCUSD	CHARGEBACK FOR CANON COPIERS RAY MORGAN	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB21-00249	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	10,080.00
CHB21-00250	RAY MORGAN/SCUSD	2020-2021 CANON COPIER RENTAL	GENEVIEVE DIDION ELEMENTARY	01	5,000.00
CHB21-00251	RAY MORGAN/SCUSD	CANON COPIER	JAMES W MARSHALL ELEMENTARY	01	2,300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00252	OFFICE DEPOT	SCHOOL SUPPLIES FOR DISTANCE LEARNING	JOHN BIDWELL ELEMENTARY	01	3,262.50
CHB21-00253	OFFICE DEPOT	OFFICE DEPOT SUPPLIES - 2020-2021	WEST CAMPUS	01	4,000.00
CHB21-00254	OFFICE DEPOT	LPPA INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
CHB21-00255	RAY MORGAN - SCUSD	CANON COPIER YEARLY CONTRACT	HEALTH PROFESSIONS HIGH SCHOOL	01	3,150.00
CHB21-00256	RAY MORGAN/SCUSD	CANON COPIER	CESAR CHAVEZ INTERMEDIATE	01	5,700.00
CHB21-00257	LAKESHORE LEARNING MATERIALS	LAKESHORE COVID-19 INSTRUCTIONAL SUPPLIES 20-21	CHILD DEVELOPMENT PROGRAMS	12	4,900.00
CHB21-00258	LAKESHORE LEARNING MATERIALS	LAKESHORE COVID-19 NON-INSTRUCTIONAL 20-21	CHILD DEVELOPMENT PROGRAMS	12	4,900.00
CHB21-00259	OFFICE DEPOT	Teacher Supplies (2) 2020-2021 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00
CHB21-00260	OFFICE DEPOT	Teacher Supplies 2020-2021 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	8,000.00
CHB21-00261	RAY MORGAN/SCUSD	CANON COPIER RENTAL 20/21--IR ADVANCE	ALICE BIRNEY WALDORF - K-8	01	3,700.00
CHB21-00262	OFFICE DEPOT	2020-2021 INSTRUCTIONAL SUPPLIES/COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	21,755.34
CHB21-00263	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	5,000.00
CHB21-00264	OFFICE DEPOT	OFFICE DEPOT 2020-2021 SCHOOL YEAR	ELDER CREEK ELEMENTARY SCHOOL	01	10,000.00
CHB21-00265	OFFICE DEPOT	OFFICE DEPOT STUDENT/TEACHER SUPPLIES.	ETHEL PHILLIPS ELEMENTARY	01	6,102.00
CHB21-00266	RAY MORGAN/SCUSD	CANON COPIER RENTAL	ETHEL PHILLIPS ELEMENTARY	01	6,000.00
CHB21-00267	RAY MORGAN/SCUSD	CANON COPIER RENTAL/WAREHOUSE 20/21	NUTRITION SERVICES DEPARTMENT	01	500.00
				13	2,500.00
CHB21-00269	RAY MORGAN/SCUSD	CANON COPIER RENTAL/NUTRITION 20/21	NUTRITION SERVICES DEPARTMENT	13	5,000.00
CHB21-00270	OFFICE DEPOT	CCR SUPPLIES FOR OFFICE USE	ACADEMIC ACHIEVEMENT	01	2,000.00
CHB21-00271	OFFICE DEPOT	OFFICE DEPOT - COVID-19 - NON INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	15,000.00
CHB21-00272	OFFICE DEPOT	OFFICE DEPOT COVID-19 INSTRUCTIONAL SUPPLIES 20-21	CHILD DEVELOPMENT PROGRAMS	12	35,000.00
CHB21-00273	LAKESHORE LEARNING MATERIALS	LAKESHORE COVID-19 INSTRUCTIONAL SUPPLIES 20-21	CHILD DEVELOPMENT PROGRAMS	12	30,000.00
CHB21-00274	THE HOME DEPOT PRO	HOME DEPOT PRO - COVID-19 SUPPLIES - 2020-2021	CHILD DEVELOPMENT PROGRAMS	12	20,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00275	RAY MORGAN/SCUSD	RENTAL ON 3 CANON COPIERS FOR 20-21 SCH YR	THEODORE JUDAH ELEMENTARY	01	10,000.00
CHB21-00276	OFFICE DEPOT	2020/2021 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	15,000.00
CHB21-00277	OFFICE DEPOT	LSJ - SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CHB21-00278	RAY MORGAN/SCUSD	BLANKET ORDER FOR CANON COPIER - FY 20/21	CROCKER/RIVERSIDE ELEMENTARY	01	2,300.00
CHB21-00279	RAY MORGAN/SCUSD	CANON COPIER FY20/21	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB21-00280	RAY MORGAN/SCUSD	CANON COPIER FOR 20-21	EDWARD KEMBLE ELEMENTARY	01	3,500.00
CHB21-00281	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2020-21	CAROLINE WENZEL ELEMENTARY	01	6,300.00
CHB21-00282	RAY MORGAN/SCUSD	FY20-21 CANON COPIERS [2] RENTAL AGRMTS/OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB21-00283	RAY MORGAN/SCUSD	RAY MORGAN 2020 21	AMERICAN LEGION HIGH SCHOOL	01	2,200.00
CHB21-00284	OFFICE DEPOT	OFFICE DEPOT 20-21 GENERAL FUND	AMERICAN LEGION HIGH SCHOOL	01	500.00
CHB21-00285	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB21-00286	SCUSD - RAY MORGAN CO	COPIER RENTAL & USAGE FOR CAREER READINESS	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB21-00287	SCUSD - PAPER USAGE	PAPER USAGE	CAREER & TECHNICAL PREPARATION	01	700.00
CHB21-00288	SCUSD - RAY MORGAN CO	CANON COPIER	A. M. WINN - K-8	01	5,000.00
CHB21-00289	SCUSD - RAY MORGAN CO	COPIERS FOR THE ENROLLMENT CENTER 2020-2021	ENROLLMENT CENTER	01	9,000.00
CHB21-00290	RAY MORGAN/SCUSD	CHRGBC CANON RENTAL-COPIER FOR 20/21 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	5,433.00
CS21-00032	AMS.NET INC	PURE STORAGE RENEWAL, 8/1/20 - 7/31/21	INFORMATION SERVICES	01	22,116.00
CS21-00041	INFINITE CAMPUS INC	IC Campus Learning - Training	INFORMATION SERVICES	01	600.00
CS21-00042	BIG PICTURE CO INC BIG PICTURE LEARNING	ImBlaze Internship Mgmt Program	THE MET	09	840.00
CS21-00043	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2020-2021	HUMAN RESOURCE SERVICES	01	2,700.00
CS21-00044	SACRAMENTO COUNTY OFFICE OF ED UCATION	SEIS EOY 4 CALPADS SELPA TRAINING	SPECIAL EDUCATION DEPARTMENT	01	4,350.00
CS21-00045	FOUNDATION FOR CALIFORNIA COMM UNITY COLLEGES	SERVICE AGREEMENT WITH CCGI 2020-2021	COUNSELING SERVICES	01	45,055.25
CS21-00047	LOY MATTISON	E-RATE COORDINATION SERVICE	INFORMATION SERVICES	01	25,750.00
CS21-00048	HANCOCK PARK & DELONG	School Facilities Funding Consulting Services	FACILITIES SUPPORT SERVICES	25	25,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00049	ENVISION EDUCATION INC dba ENVISION LEARNING PARTNERS	ENVISION-SCUSD DEFENSES OF LEARNING COLLABORATIVE	CAREER & TECHNICAL PREPARATION	01	35,000.00
CS21-00050	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	SEIS RENEWAL (YEAR 2 OF 3)	SPECIAL EDUCATION DEPARTMENT	01	59,347.00
CS21-00051	COMPUCLAIM INC	MEDI-CAL BILLING (MONTH-TO-MONTH)	SPECIAL EDUCATION DEPARTMENT	01	108,750.04
CS21-00052	TRANSCRIBING MARINERS	BRAILLE TRANSCRIBING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CS21-00053	DR. GERALD SVEDLOW	OT/PT REVIEW	SPECIAL EDUCATION DEPARTMENT	01	28,000.00
CS21-00055	TEACHER CREATED MATERIALS	TEACHER CREATED MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	35,677.38
CS21-00056	KAGAN PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	7,748.00
CS21-00057	INFINITE CAMPUS INC	IC Campus Learning-Training -Creating custom forms	INFORMATION SERVICES	01	600.00
CS21-00058	WEST COAST CODE CONSULTANTS	0844-439 TRANSP BUS CHRG-PLAN REVIEW	FACILITIES SUPPORT SERVICES	01	1,100.00
CS21-00059	THE REGENTS OF UC UNIVERSITY OF CALIFORNIA DAVIS	2020 2021 TJE PROF DEVELOP	AMERICAN LEGION HIGH SCHOOL	01	1,925.00
CS21-00060	DOCUSIGN INC	DocuSign eSignature Business Pro Edition	THE MET	09	3,250.00
CS21-00061	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY/ LEADER IN ME	SUTTERVILLE ELEMENTARY SCHOOL	01	8,500.00
CS21-00062	PADRE ASSOCIATES INC	Preliminary Environmental Assessment Workplan	FACILITIES SUPPORT SERVICES	25	9,500.00
CS21-00063	ATTENDANCE WORKS COMMUNITY INITIATIVES	Attendance Works 2020-21	ENROLLMENT CENTER	01	10,000.00
CS21-00064	FRANKLIN COVEY CLIENT SALES	LEADER IN ME MEMBERSHIP AND COACHING	ISADOR COHEN ELEMENTARY SCHOOL	01	12,355.08
CS21-00065	FRANKLIN COVEY CLIENT SALES	20-21 LEADER IN ME MEMBERSHIP AND COACHING	JOHN CABRILLO ELEMENTARY	01	16,117.82
CS21-00066	THERAPY TRAVELERS LLC	SPEECH SERVICES -THERAPY TRAVELERS	SPECIAL EDUCATION DEPARTMENT	01	30,000.00
CS21-00067	DOCUMENT TRACKING SERVICES	DTS Translations 2020/21	CONTINUOUS IMPRVMT & ACCNTBLTY	01	35,610.00
CS21-00068	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	2020-21 SCOE PROF. DEVELOP. SBA	SUSAN B. ANTHONY ELEMENTARY	01	72,000.00
CS21-00069	NORTH STATE BUILDING INDUSTRY FOUNDATION	BIA SA FOR CCR PATHWAYS 2020-21	CAREER & TECHNICAL PREPARATION	01	75,470.00
CS21-00070	ROSSIER SCHOOL OF EDUCATION US C, ATTN KATE O'CONNOR	USC Rossier School of Education	JOHN H. STILL - K-8	01	75,000.00
CS21-00071	ACCELERATE EDUCATION INC	ACCELERATED ACADEMY CREDIT RECOVERY 20-21 SY	COUNSELING SERVICES	01	215,880.00

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CS21-00072	Quetzal Education Consulting	QUETZAL EDU CONSULTING	HIRAM W. JOHNSON HIGH SCHOOL	01	25,000.00
CS21-00087	CITY YEAR INC	CITY YEAR CONTRACT 2020-21	EQUITY, ACCESS & EXCELLENCE	01	662,500.00
N21-00001	ACCESS LANGUAGE CONNECTION INC	AGENCY SERVICES (DEAF INTRP)	SPECIAL EDUCATION DEPARTMENT	01	620,000.00
N21-00002	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	AGENCY SERVICES (PT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	190,000.00
N21-00003	THERAPEUTIC LANGUAGE CLINIC	AGENCY SERVICES (OT/PT/MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
N21-00004	PEDIATRIC THERAPY SERVICES LLC dba THE STEPPING STONES GROU	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	155,000.00
N21-00005	AMERICAN RIVER SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
N21-00006	SUMMITVIEW CHILD & FAMILY SERVICES INC	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N21-00007	APPLIED BEHAVIOR CONSULTANTS INC	NPS EDUCATIONAL SERVICES (AUTISITC)	SPECIAL EDUCATION DEPARTMENT	01	1,400,000.00
N21-00008	DEVEREUX ADVANCED BEHAVIORAL HEALTH - FLORIDA	RESIDENTIAL PLACEMENT - FL	SPECIAL EDUCATION DEPARTMENT	01	160,000.00
N21-00009	HERITAGE SCHOOL	NPS - RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	170,000.00
N21-00010	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	650,000.00
N21-00011	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	800,000.00
N21-00012	POINT QUEST EDUCATION INC	NPS EDUCATIONAL SERVICES (I.D./SEVERE)	SPECIAL EDUCATION DEPARTMENT	01	1,200,000.00
N21-00013	CHANGE ACADEMY AT LAKE OZARKS	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
N21-00014	DEVEREUX TEXAS TREATMENT	RESIDENTIAL PLACEMENT - TX	SPECIAL EDUCATION DEPARTMENT	01	160,000.00
N21-00015	ACTION SUPPORTIVE CARE SERVICE	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N21-00016	ALWAYS HOME NURSING SERVICES	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
N21-00017	CAPUCHINO THERAPY GROUP	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
N21-00018	CARE INC	AGENCY SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
N21-00019	CAROLYN M. ECKER, OTR/L	AGENCY SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
N21-00020	EASTER SEALS SUPERIOR CA	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	120,000.00
N21-00021	JANE JOHNSON SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	57,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N21-00022	LEARNING SOLUTIONS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	6,000,000.00
N21-00023	MUSIC TO GROW ON MUSIC THERAPY SERVICES INC	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N21-00024	NORTHERN CALIFORNIA CHILDREN'S THERAPY CENTER	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
N21-00025	NORTHERN CALIFORNIA REHAB INC.	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	660,000.00
N21-00026	OCCUPATIONAL THERAPY FOR CHILD REN	AGENCY SERVICES (OT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N21-00027	PACIFIC AUTISM LEARNING SERVICES	AGENCY SERVICES (BEHAVIOR/TUTORS)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N21-00028	POINT QUEST PEDIATRICS THERAPI ES LLC	AGENCY SERVICES (AIDE HOURS)	SPECIAL EDUCATION DEPARTMENT	01	460,000.00
N21-00029	PROFESSIONAL TUTORS OF AMERICA	AGENCY SERVICES (TUTORING)	SPECIAL EDUCATION DEPARTMENT	01	36,825.00
N21-00030	SUPPORTED LIFE INSTITUTE	AGENCY SERVICES (ADAPTIVE TECH SRVS)	SPECIAL EDUCATION DEPARTMENT	01	10,300.00
N21-00031	THE MUSIC WORKS	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	18,000.00
N21-00032	THERAPEUTIC PATHWAYS INC	AGENCY SERVICES (BEHAVIOR/TUTORS)	SPECIAL EDUCATION DEPARTMENT	01	240,000.00
N21-00033	THERAPLAY INC	AGENCY SERVICES (OT/PT EVAL/SITE SRVS)	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
N21-00034	GROWING HEALTHY CHILDREN THERA PY SERVICES INC	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	187,400.00
N21-00035	MAXIM HEALTHCARE STAFFING SERVICES INC	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	550,000.00
N21-00036	ADVANCE KIDS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	188,000.00
N21-00037	SIERRA SCHOOL AT EASTERN EXTEN SION	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	2,000,000.00
N21-00038	GIVING TREE PRESCHOOL ADVANCE KIDS	NPS EDUCATIONAL SERVICES (PRE-K + AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	350,000.00
N21-00039	HEAR SAY SPEECH & LANGUAGE SERVICES	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N21-00040	ED SUPPORTS LLC dba JUVO	AGENCY SERVICES (BEHAVIOR/TUTORS/NURSING)	SPECIAL EDUCATION DEPARTMENT	01	115,000.00
N21-00041	SPEECH PATHOLOGY GROUP INC	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	2,400,000.00
N21-00042	CENTER FOR AUTISM & RELATED DI SORDERS INC (C.A.R.D.)	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	80,000.00
N21-00043	JABBERGYM INC	AGENCY SERVICES (SITE OT/PT/SPCH)	SPECIAL EDUCATION DEPARTMENT	01	2,800,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N21-00044	JABBERGYM, INC	AGENCY SERVICES (CLINIC OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	160,000.00
P20-02661	BOOKS EN MORE	BOOKS FOR CLASSROOM TEACHING	HOLLYWOOD PARK ELEMENTARY	01	2,826.22
P20-03042	CDW GOVERNMENT	CHROMEBOOKS FOR STAFF	EARL WARREN ELEMENTARY SCHOOL	01	1,115.64
P21-00097	CURRICULUM ASSOCIATES LLC	IREADY DIAGNOSTIC	NICHOLAS ELEMENTARY SCHOOL	01	20,600.00
P21-00116	HOUGHTON MIFFLIN HARCOURT	READ. COUNTS/READ.INVEN. RENEWAL 20-21 S.Y.	BOWLING GREEN ELEMENTARY	09	4,037.50
P21-00128	COMPLETE BUSINESS SYSTEMS	DUPLO MAINTENANCE CONTRACTS FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P21-00143	OFFICE DEPOT	Cesar Chavez Office Depot Summer	ACADEMIC OFFICE	01	2,781.18
P21-00162	DOWNTOWN FORD	VEHICLES FOR FACILITIES	FACILITIES MAINTENANCE	01	377,789.06
P21-00163	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	***CONFIRMING ONLY***STUDENT PLANNERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,209.75
P21-00164	DIPIETRO AND ASSOCIATES INC	20-21 AED MAINTAINANCE	HEALTH SERVICES	01	9,600.00
P21-00165	HALO Branded Solutions, Inc.	COVID-19 Masks	RISK MANAGEMENT	01	10,005.00
P21-00166	UNIVERSITY OF CALIFORNIA DAVIS	CONFIRMING C-STEM ANNUAL SUBSCRIPTION-UC DAVIS	ALBERT EINSTEIN MIDDLE SCHOOL	01	800.00
P21-00168	CDW GOVERNMENT	LAPTOPS FOR STAFF	SUCCESS ACADEMY	01	2,413.33
P21-00169	CDW GOVERNMENT	TEACHER LAPTOPS FOR CLASSROOM & DISTANCE LEARNING	CALIFORNIA MIDDLE SCHOOL	01	6,683.25
P21-00170	AMAZON CAPITAL SERVICES	AMAZON #2 - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	556.45
P21-00172	OFFICE DEPOT	OFFICE SUPPLIES FOR CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	195.17
P21-00173	COGENT SOLUTIONS & SUPPLIES	Blanket Purchase Order for boxes and chipboard.	MATERIALS DEVELOPMENT LAB	01	5,000.00
P21-00174	OFFICE DEPOT	RUSH ORDER - OFFICE DEPOT	ENROLLMENT CENTER	01	1,386.73
P21-00175	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	SDI INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	625.70
P21-00176	SCHOOL SPECIALTY EDUCATION	CARE PACKAGES FOR WOOD STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	4,470.71
P21-00177	KAGAN PROFESSIONAL DEVELOPMENT	KAGAN TRAINING AT WILL C WOOD	HIRAM W. JOHNSON HIGH SCHOOL	01	2,792.00
P21-00178	OFFICE DEPOT	New Admin Chairs	CALIFORNIA MIDDLE SCHOOL	01	415.94
P21-00179	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES ART DEPT-B. TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	201.08
P21-00180	OFFICE DEPOT	STUDENT SKETCH BOOKS FOR USE IN CLASSROOM.	SAM BRANNAN MIDDLE SCHOOL	01	1,366.06
P21-00181	OFFICE DEPOT	INST MATERIALS FOR ART CLASS - GRAVES	JOHN F. KENNEDY HIGH SCHOOL	01	634.51

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00182	OFFICE DEPOT	OFFICE WORKROOM SHREDDER	SAM BRANNAN MIDDLE SCHOOL	01	2,553.67
P21-00183	OFFICE DEPOT	CARE packages	PHOEBE A HEARST BASIC ELEM.	01	3,903.91
P21-00184	OFFICE DEPOT	COLORED PAPER FOR INSTRUCTION - REYNAGA	JOHN F. KENNEDY HIGH SCHOOL	01	25.00
P21-00185	Kognito Solutions, LLC.	KOGNITO SOLUTIONS	INTEGRATED COMMUNITY SERVICES	01	14,999.40
P21-00186	Kognito Solutions, LLC.	KOGNITO SOLUTIONS-12 MONTH LICENSE	INTEGRATED COMMUNITY SERVICES	01	45,000.00
P21-00187	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	LPPA INSTRUCTIONAL FORENSIC SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	327.87
P21-00188	WARDS NATURAL SCIENCE ESTABLISHMENT INC	DP BIOLOGY DEPT WARDS SCIENCE	KIT CARSON INTL ACADEMY	01	236.64
P21-00189	FISHER SCIENTIFIC CO	SCIENCE DEPARTMENT ORDER FOR MR. POLLOCK 20-21	JOHN F. KENNEDY HIGH SCHOOL	01	1,183.29
P21-00190	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE DEPT INST. SUPPLIES - FUGINA 20-21	JOHN F. KENNEDY HIGH SCHOOL	01	824.03
P21-00191	FISHER SCIENTIFIC CO	SCIENCE DEPT SUPPLIES - LOUVET- 20-21	JOHN F. KENNEDY HIGH SCHOOL	01	822.79
P21-00192	FISHER SCIENTIFIC CO	INST. SUPPLIES FOR SCIENCE DEPT (HORGAN)	JOHN F. KENNEDY HIGH SCHOOL	01	738.69
P21-00193	FISHER SCIENTIFIC CO	SCIENCE DEPARTMENT INST SUPPLIES (RILEY)	JOHN F. KENNEDY HIGH SCHOOL	01	2,122.93
P21-00194	SCHOOL SPECIALTY EDUCATION	STUDENT WHITEBOARDS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,753.13
P21-00195	PITSCO INC	***CONFIRMING ONLY***FTC REGISTRATION FEES***	ALBERT EINSTEIN MIDDLE SCHOOL	01	296.32
P21-00196	BLICK ART MATERIALS LLC	INST SUPPLIES FOR ARE DEPT - K. GRAVES	JOHN F. KENNEDY HIGH SCHOOL	01	684.05
P21-00197	BLICK ART MATERIALS LLC	INSTRUCTIONAL SUPPLIES ART - TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	968.75
P21-00198	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	ACADEMIC AFFAIRS	GEO WASHINGTON CARVER	09	1,000.07
P21-00199	CURRICULUM ASSOCIATES LLC	iREADY PD	NICHOLAS ELEMENTARY SCHOOL	01	1,500.00
P21-00200	BOOKS EN MORE	TEXTBOOKS FOR HMS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,588.14
P21-00201	GLOBAL EQUIPMENT CO INC	PLATFORM CARTS FOR NS CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	556.58
P21-00202	ROBERT BRICE	PURCHASE OF A PRESSURE WASHER FOR CALEB	CALEB GREENWOOD ELEMENTARY	01	999.98
P21-00203	RISO PRODUCTS OF SACRAMENTO	RISO - CONTRACT INVOICE FOR 2020-2021	JOHN F. KENNEDY HIGH SCHOOL	01	720.00
P21-00204	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE FOR RISO/E2990 Serial #42295475	CALIFORNIA MIDDLE SCHOOL	01	467.00
P21-00205	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES	JOHN CABRILLO ELEMENTARY	01	5,644.03

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00206	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	STUDENT READING/ELA	HUBERT H BANCROFT ELEMENTARY	01	1,870.01
P21-00207	SCUSD - HOME DEPOT SUPPLYWORKS	BUILDING_PRESSURE WASHER & BATTERY BLWR	NEW SKILLS & BUSINESS ED. CTR	11	542.38
P21-00208	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	SUPPLEMENTAL INST. MATERIALS-STUDENT AGENDAS	JOHN CABRILLO ELEMENTARY	01	739.68
P21-00209	GBC GENERAL BINDING CORP	GBC LAMINATOR MAINTENACE AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	413.14
P21-00210	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 2020-21	SAM BRANNAN MIDDLE SCHOOL	01	2,335.84
P21-00211	FRANKLIN COVEY CLIENT SALES	LEADER IN ME - STUDENT ACTIVITY/LEADERSHIP GUIDES	JOHN CABRILLO ELEMENTARY	01	1,967.29
P21-00212	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,245.23
P21-00213	AMAZON CAPITAL SERVICES	(1)HEADPHONES FOR AIEP STUDENTS	YOUTH DEVELOPMENT	01	717.00
P21-00214	AMAZON CAPITAL SERVICES	(2)HEADPHONES FOR AIEP STUDENTS	YOUTH DEVELOPMENT	01	717.10
P21-00215	AMAZON CAPITAL SERVICES	PURCHASING HEADPHONES FOR EACH STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	539.85
P21-00216	GREAT MINDS	GREAT MINDS MATH MATERIAL 2021	BG CHACON ACADEMY	09	7,830.02
P21-00217	EAST BAY RESTAURANT	KIOSK FOR GRAB-N-GO STUDENT MEALS (COVID)	NUTRITION SERVICES DEPARTMENT	13	48,570.34
P21-00218	AMAZON CAPITAL SERVICES	OUTDOOR LEARNING AREA SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	302.55
P21-00219	ARBOR SCIENTIFIC	SCIENCE DEPARTMENT INST SUPPLIES - CHEN 20-21	JOHN F. KENNEDY HIGH SCHOOL	01	1,457.97
P21-00220	EXCEL INTERPRETING SERVICES	Interpreting for DELAC 8/12/20	MULTILINGUAL EDUCATION DEPT.	01	2,470.00
P21-00221	Avant Assessment LLC	Multi-Lang Assessments WorldSpeak Lang Proficiency	MULTILINGUAL EDUCATION DEPT.	01	3,380.50
P21-00222	Capital Books	STAMPED - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	1,755.23
P21-00223	CALIFORNIA'S COALITION FOR ADE QUATE SCHOOL HOUSING	CASH MEMBERSHIP - DISTRICT MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	1,234.00
P21-00224	CORWIN PRESS INC A SAGE PUBLIC ATIONS COMPANY	20-21 TEACHERS DISTANCE LEARNING BOOKS	SUSAN B. ANTHONY ELEMENTARY	01	707.80
P21-00225	ETR ASSOCIATES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	1,315.44
P21-00226	EDGEWOOD PRESS INC	ELDER CREEK COMMUNICATION FOLDERS	ELDER CREEK ELEMENTARY SCHOOL	01	1,259.62
P21-00227	CURRICULUM ASSOCIATES LLC	i-READY MATH/READING LIC RENEWAL 2020-2021	BG CHACON ACADEMY	09	17,490.00
P21-00228	CDW GOVERNMENT	COVID 19 -LOGITECH USB HEADSET H390	HUMAN RESOURCE SERVICES	01	624.66

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00229	CDW GOVERNMENT	REPLACEMENT LAPTOP FOR LINDA KINGSTON	COUNSELING SERVICES	01	1,113.88
P21-00230	CDW GOVERNMENT	HP NOTEBOOKS FOR STAFF WORKING REMOTELY COVID-19	CHILD DEVELOPMENT PROGRAMS	12	15,594.26
P21-00231	BOOKS EN MORE	TEXTBOOKS (AP STATISTICS)	HEALTH PROFESSIONS HIGH SCHOOL	01	544.26
P21-00232	BOOKS EN MORE	Variance Book Order Will C Wood	ACADEMIC OFFICE	01	742.22
P21-00233	FARIA SYSTEMS INC	MANAGEBAC - ANNUAL FEE	KIT CARSON INTL ACADEMY	01	5,222.32
P21-00234	KELVIN EDUCATION INC.	ONLINE SURVEY SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	4,800.00
P21-00235	SCHOOL ENERGY COALITION	SCHOOL ENERGY COALITION MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	260.00
P21-00236	INTERNATIONAL BACCALAUREATE	FY 20-21 I.B. ANNUAL MYP AND DIPLOMA FEES	KIT CARSON INTL ACADEMY	01	20,694.00
P21-00237	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	HAZARDOUS WASTE PERMITS 4/20/20	ROSEMONT HIGH SCHOOL	01	601.00
P21-00238	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	HEALTH PERMIT ANNUAL FEE 7/20/20	ROSEMONT HIGH SCHOOL	01	490.00
P21-00239	STERICYCLE INC	SHREDDING SERVICE PICK UP-SHRED-IT	JOHN F. KENNEDY HIGH SCHOOL	01	178.65
P21-00240	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC Accreditation	THE MET	09	1,070.00
P21-00241	TWIN RIVERS UNIFIED SCHOOL DISTRICT	Title I Service- Twin Rivers to SCUSD students	CONSOLIDATED PROGRAMS	01	1,246.54
P21-00242	SCHOOL EMPLOYERS ASSOCIATION OF CALIFORNIA	SEAC MEMBERSHIP 7/1/20-6/30/2021	HUMAN RESOURCE SERVICES	01	3,584.00
P21-00243	UNIVERSITY OF OREGON PBISAPPS	PBIS SWIS-CICO ANNUAL LICENSE	WOODBINE ELEMENTARY SCHOOL	01	460.00
P21-00244	IVS COMPUTER TECHNOLOGIES	SMART BOARD EQUIPMENT MOVE	O. W. ERLEWINE ELEMENTARY	01	634.69
P21-00245	THE SHADE CARE CO INC	TREE SERVICE AT WOODBINE	FACILITIES MAINTENANCE	01	3,080.00
P21-00246	HERFF JONES INC	Herff Jones Diploma Invoice #1022821	THE MET	09	14.40
P21-00247	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	PRE-PAY P.O. / ACSA MEMBERSHIP FOR SUPERINTENDENT	SUPERINTENDENTS OFFICE	01	1,857.40
P21-00248	SIERRA OFFICE SUPPLY & PRINTING	PROTECTIVE GUARDS FOR OFFICE-COVID	FERN BACON MIDDLE SCHOOL	01	365.40
P21-00249	BOOKS EN MORE	CLASSROOM BOOKS_ENGLISH	ROSEMONT HIGH SCHOOL	01	1,083.64
P21-00250	FOLLETT SCHOOL SOLUTIONS	RESOURCE BOOKS - EL FERLAZZO'S CLASS	LUTHER BURBANK HIGH SCHOOL	01	2,838.38
P21-00251	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER ROLL FOR 20-21 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	1,196.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00252	AMAZON CAPITAL SERVICES	DRY ERASE POCKETS FOR STUDENTS	CALEB GREENWOOD ELEMENTARY	01	605.89
P21-00253	AMAZON CAPITAL SERVICES	TAPE MEASURES FOR 3RD GRADE FOR DL AT HOME	CALEB GREENWOOD ELEMENTARY	01	39.11
P21-00254	AMAZON CAPITAL SERVICES	KEY SWITCH ASSEMBLY PART FOR GOLF CART	CAMELLIA BASIC ELEMENTARY	01	29.34
P21-00255	GBC GENERAL BINDING CORP	SUPPLEMENTAL INSTRUCTIONAL MATERIALS - LAMINATOR	SAM BRANNAN MIDDLE SCHOOL	01	1,961.95
P21-00256	KENDALL HUNT PUBLISHERS CO	STUDENT BOOKS FOR ETHNIC STUDIES CLASS	WILL C. WOOD MIDDLE SCHOOL	01	3,929.81
P21-00257	EAST BAY RESTAURANT	OVEN ACCESORIES FOR NS TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,056.30
P21-00258	ILLUMINATE EDUCATION INC	FASTBRIDGE COMPUTER ADAPTIVE TESTING & CURRICULUM	WILL C. WOOD MIDDLE SCHOOL	01	7,125.00
P21-00259	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SPRING BOOK FAIR	PARKWAY ELEMENTARY SCHOOL	01	1,420.91
P21-00260	AMAZON CAPITAL SERVICES	DISTANCE LEARNING SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	816.11
P21-00261	MOORE MEDICAL CORP	COVID - THERMOMETERS AND PULSE OXIMETERS	HEALTH SERVICES	01	6,211.80
P21-00263	SOUTHWEST STRINGS	CLASSROOM SUPPLIES_MUSIC	ROSEMONT HIGH SCHOOL	01	3,175.50
P21-00264	ORIENTAL TRADING CO	DRY ERASERS	EDWARD KEMBLE ELEMENTARY	01	234.47
P21-00265	ROSS RECREATION EQUIPMENT INC	ALICE BIRNEY PLAY STRUCTURE DECK REPLACEMENT	FACILITIES MAINTENANCE	01	3,514.80
P21-00266	DTSC	0810-428 NUT SERV PHASE 2-DTSC ANNUAL FEES	FACILITIES SUPPORT SERVICES	21	3,154.00
P21-00267	CDW GOVERNMENT	ACCESSORIES FOR COMPUTER REPLACEMENT	ADMIN-LEGAL COUNSEL	01	159.58
P21-00268	CAL DEPT OF SOCIAL SERVICES	PETER BURNETT - CHANGE OF CLASSROOM-LICENSING FEE	CHILD DEVELOPMENT PROGRAMS	12	25.00
P21-00269	INTERNATIONAL BACCALAUREATE	IB ONLINE WORKSHOP - RHODES/WHITEHEAD	KIT CARSON INTL ACADEMY	01	900.00
P21-00270	CDW GOVERNMENT	EARPHONES FOR CHIEF CIA	CONTINUOUS IMPRVMT & ACCNTBLTY	01	18.05
P21-00271	HALO BRANDED SOLUTIONS INC	COVID-19 Face Masks	RISK MANAGEMENT	01	10,005.00
P21-00272	HALO BRANDED SOLUTIONS INC	COVID-19 Floor Decals	RISK MANAGEMENT	01	7,494.63
P21-00273	QPR INSTITUTE	QPR WEBINAR TRAINING MAT	INTEGRATED COMMUNITY SERVICES	01	160.94
P21-00274	THE WOODWIND & BRASSWIND	CLASSROOM SUPPLIES_MUSIC	ROSEMONT HIGH SCHOOL	01	452.55
P21-00275	MSC INDUSTRIAL SUPPLY CO	5TH AXIS -5' JAW WIDTH- R, GREENE- MANUFN & DESIGN	CAREER & TECHNICAL PREPARATION	01	1,293.20

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P21-00276	SCUSD - US BANK CAL CARD	ADJ HEIGHT TABLES FOR TAKE HOME MEAL PREP (COVID)	NUTRITION SERVICES DEPARTMENT	01	2,818.58
P21-00277	CDW GOVERNMENT	HP LAPTOPS FOR OFFICE	ELDER CREEK ELEMENTARY SCHOOL	01	3,273.64
P21-00278	SCHOOLGY INC	Schoolgy Invoice #23584	THE MET	09	5,150.00
P21-00279	SCHOOL DATEBOOKS, INC	SCHOOL DATEBOOKS - STU AGENDAS	KIT CARSON INTL ACADEMY	01	1,636.99
P21-00280	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACTS FOR CONT004442-12 AND CONT007521-02	ETHEL PHILLIPS ELEMENTARY	01	263.00
P21-00281	TRIMARK ECONOMY RESTAURANT FIX TURES	REFER/FRZR FOR SCHOOL SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	11,942.93
P21-00282	CURRICULUM ASSOCIATES LLC	i-READY STUDENT INSTRUCTION 20-21	EDWARD KEMBLE ELEMENTARY	01	17,250.00
P21-00283	ILLUMINATE EDUCATION INC	FASTBRIDGE ADAPTIVE TESTING CURR MEASUREMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	13,500.00
P21-00284	DTSC ACCOUNTING OFFICE	CA DTSC 2020 EPA VERIFICATION QUESTIONNAIRE FEES	RISK MANAGEMENT	01	5,142.50
P21-00285	CDW GOVERNMENT	COVID REMOTE WORK	RISK MANAGEMENT	01	250.25
P21-00286	OFFICE DEPOT	SHREDDER	SUCCESS ACADEMY	01	414.34
P21-00287	OFFICE DEPOT	VGA CABLE FOR 3RD GR. PROJECTOR	CALEB GREENWOOD ELEMENTARY	01	46.53
P21-00288	EDMENTUM INC	READING EGGS SUPPLEMENTAL INSTRUCTIONAL PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	2,600.00
P21-00289	SCHOLASTIC INC	SCHOLASTIC MAGAZINES 1ST GRADE 20-21	ELDER CREEK ELEMENTARY SCHOOL	01	303.60
P21-00290	AMAZON CAPITAL SERVICES	LAPTOP CHARGERS FOR TEACHERS	CALEB GREENWOOD ELEMENTARY	01	95.66
P21-00291	IXL LEARNING INC	ONLINE PROGRAM TO SUPPORT MATH	OAK RIDGE ELEMENTARY SCHOOL	01	2,750.00
P21-00292	RENAISSANCE LEARNING INC	RENAISSANCE LEARNING INC SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	2,999.99
P21-00293	CONTROLTEC INC	CENTER TRACK MAINTENANCE, USAGE & SERVICE FEES	CHILD DEVELOPMENT PROGRAMS	12	8,340.00
P21-00294	AMAZON CAPITAL SERVICES	IPAD/ PHONE TRIPOD-SHANNON FOUCHARD @HJHS	CAREER & TECHNICAL PREPARATION	01	28.73
P21-00295	CURRICULUM ASSOCIATES LLC	I-READY CURRICULUM	ISADOR COHEN ELEMENTARY SCHOOL	01	13,820.00
P21-00296	MIND RESEARCH INSTITUTE	ST MATH RENEWAL 20-21	EDWARD KEMBLE ELEMENTARY	01	5,000.00
P21-00297	FRANKLIN COVEY CLIENT SALES	PROFESSIONAL DEVELOPMENT MEMBERSHIP RENEWAL	SAM BRANNAN MIDDLE SCHOOL	01	7,500.00

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Includes Purchase Orders dated 08/15/2020 - 09/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00298	CURRICULUM ASSOCIATES LLC	I-READY MATH 7 READING	JOHN BIDWELL ELEMENTARY	01	12,320.00
P21-00299	EDGENUITY INC	EDGENUITY WEBINAR TRAINING/LICENSE	BOWLING GREEN ELEMENTARY	09	11,500.00
P21-00300	SCHOOL-CONNECT	School Connect 8/21/20	ACADEMIC OFFICE	01	1,050.00
P21-00301	SUCCESS BY DESIGN INC	STUDENT COMMUNICATION FOLDERS	O. W. ERLEWINE ELEMENTARY	01	599.01
P21-00302	WAYSIDE PUBLISHING	MYP/DP SPANISH WAYSIDE	KIT CARSON INTL ACADEMY	01	3,220.00
P21-00303	CORWIN PRESS INC A SAGE PUBLIC ATIONS COMPANY	DL PLAYBOOK--CORWIN	WOODBINE ELEMENTARY SCHOOL	01	503.78
P21-00304	RIPPLE EFFECTS	Ripple Effects SES	ACADEMIC OFFICE	01	5,250.00
P21-00305	BLAINE RAY WORKSHOPS INC	ON LINE LANGUAGE BOOK SHOP-Z. BRYANT	JOHN F. KENNEDY HIGH SCHOOL	01	249.00
P21-00306	CDP Press LLC	BOOKS ON LINE FOR PHOTOGRAPHY CLASS-MJB	JOHN F. KENNEDY HIGH SCHOOL	01	2,625.00
P21-00307	VERNIER SOFTWARE & TECHNOLOGY	VERNIER VIDEO ANALYSIS SOFTWARE (CHEN)	JOHN F. KENNEDY HIGH SCHOOL	01	149.00
P21-00308	TUTTEO INC	LICENSE FOR FLAT ED - JFK MUSIC PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	750.00
P21-00309	RENAISSANCE LEARNING INC	ACCELERATED READER/ELA	HUBERT H BANCROFT ELEMENTARY	01	3,496.88
P21-00310	OFFICE DEPOT	WHITE BOARD FOR MS. KITOWSKY	CALEB GREENWOOD ELEMENTARY	01	83.62
P21-00311	OFFICE DEPOT	INST. SUPPLY ORDER - ART (MANICH)	JOHN F. KENNEDY HIGH SCHOOL	01	284.06
P21-00312	BLICK ART MATERIALS LLC	INST. SUPPLIES FOR ART DEPT (MANACH)	JOHN F. KENNEDY HIGH SCHOOL	01	2,092.26
P21-00313	OFFICE DEPOT	DESK CHAIRS FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	347.78
P21-00314	PITNEY BOWES INC	POSTAGE MACHINE - PURCHASE	JOHN F. KENNEDY HIGH SCHOOL	01	189.61
P21-00315	PITNEY BOWES INC	LEASE AGREEMENT-POSTAGE METER 3-20 THRU 6/20	JOHN F. KENNEDY HIGH SCHOOL	01	582.20
P21-00316	PITNEY BOWES INC	POSTAGE METER LEASE INVOICE-3-30-20 THRU 6-29-20	JOHN F. KENNEDY HIGH SCHOOL	01	582.20
P21-00317	OFFICE DEPOT	SHEET PROTECTORS-CARD STOCK (MATH DEPT)	JOHN F. KENNEDY HIGH SCHOOL	01	274.70
P21-00318	APSX LLC	PIM INJECTION MACHINE, STAND/ACCES,-MAD-R.GREE NE	CAREER & TECHNICAL PREPARATION	01	15,910.73
P21-00319	IMPACT IMAGES INC	ROTC CANOPY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,817.47
P21-00320	GRAINGER INC	CLEANING EQPT FOR SCHOOL SITES COVID-19 ESSENTIAL	BUILDINGS & GROUNDS/OPERATIONS	01	8,358.31

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00321	GRAYBAR ELECTRIC CO INC	ELECTRICAL SHOP MATERIALS FOR PROP 39 PROJECTS	FACILITIES MAINTENANCE	01	29,194.12
P21-00322	LIBERTY PLUGINS INC	SERVER ACCESS FEE CODE FOR ELECTRIC CHARGERS	SERNA CENTER	01	648.00
P21-00323	INFINITE CAMPUS INC	Campus Learning - Support and Implementation	INFORMATION SERVICES	01	38,100.00
P21-00324	SAN JUAN UNIFIED SCHOOL DIST A CCOUNTS RECEIVABLE	Title I Services from SJUSD to SCUSD students	CONSOLIDATED PROGRAMS	01	26,800.58
P21-00325	STUDEBAKER BROWN ELECTRIC INC	MARQUEE INSTALLATION	SUSAN B. ANTHONY ELEMENTARY	01	8,866.50
P21-00326	CDW GOVERNMENT	COVID-19 Remote Working	RISK MANAGEMENT	01	4,178.77
P21-00327	THE HOME DEPOT PRO	GYM FLOOR	ROSEMONT HIGH SCHOOL	01	8,682.26
P21-00328	BLICK ART MATERIALS LLC	BLICK ART ORDER - HERRINGTON 2020 2021	AMERICAN LEGION HIGH SCHOOL	01	832.79
P21-00329	OFFICE DEPOT	DESKS/CHAIRS HEALTH PROGRAMS PATHWAYS @HJHS	CAREER & TECHNICAL PREPARATION	01	639.40
P21-00330	CENTER FOR LAND-BASED LEARNING	FARMS LEADERSHIP PROGRAM -AG PRGM-T. McPHERSON	CAREER & TECHNICAL PREPARATION	01	450.00
P21-00332	CPR SAVERS & FIRST AID SUPPLY	ROTC CPR MANIKINS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,349.01
P21-00333	KLINE MUSIC INC	RECORDERS & DRUM STICKS FOR MUSIC CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,353.02
P21-00334	SCUSD - US BANK CAL CARD	NON-SLIP SHELF LINERS	NUTRITION SERVICES DEPARTMENT	13	95.84
P21-00335	KENNETH MCPETERS	COVID-19 Supplies Distance Learning	ENROLLMENT CENTER	01	740.17
P21-00336	CDW GOVERNMENT	CAMCORDER & SD CARD	ENGINEERING AND SCIENCES HS	01	431.47
P21-00337	CDW GOVERNMENT	2 COMPUTERS FOR OFFICE USE	CAMELLIA BASIC ELEMENTARY	01	1,977.51
P21-00338	CDW GOVERNMENT	Tech for teachers for Distance Learning	PHOEBE A HEARST BASIC ELEM.	01	15,757.70
P21-00339	CDW GOVERNMENT	Tech for teachers for Distance Learning	PHOEBE A HEARST BASIC ELEM.	01	1,183.74
P21-00342	IVS COMPUTER TECHNOLOGIES	SMART LEARNING SOFTWARE	SUSAN B. ANTHONY ELEMENTARY	01	709.65
P21-00343	CDW GOVERNMENT	CAMERAS-YEAR BOOK/JOURNALISM (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	2,936.22
P21-00344	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC ACCREDITING FEE FOR JFK 2020-2021	JOHN F. KENNEDY HIGH SCHOOL	01	1,070.00
P21-00345	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	LEGAL FEES 2020-21	ADMIN-LEGAL COUNSEL	01	1,520.06
P21-00346	CDW GOVERNMENT	TECHNOLOGY FOR YDSS STAFF	YOUTH DEVELOPMENT	01	11,268.72

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Includes Purchase Orders dated 08/15/2020 - 09/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00347	CDW GOVERNMENT	LAPTOPS FOR STAFF	MATSUYAMA ELEMENTARY SCHOOL	01	11,138.76
P21-00348	CDW GOVERNMENT	HP PROBOOKS 450 G7	WILL C. WOOD MIDDLE SCHOOL	01	43,724.17
P21-00349	CDW GOVERNMENT	HP G6 NON-TOUCH CHROMEBOOKS - CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	3,486.70
P21-00350	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	INST SUPPLIES FOR MAD COMPUTER LAB-GREEN	JOHN F. KENNEDY HIGH SCHOOL	01	1,795.82
P21-00351	THE LIBRARY STORE INC	LIBRARY STORE-COVID19 - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	2,134.87
P21-00352	IXL LEARNING INC	IXL math program student support & intervention	GENEVIEVE DIDION ELEMENTARY	01	4,200.00
P21-00353	READING AND LANGUAGE ARTS	REPLACEMENT SAND	SUCCESS ACADEMY	01	134.00
P21-00354	CURRICULUM ASSOCIATES LLC	IREADY LICENSE	PARKWAY ELEMENTARY SCHOOL	01	20,600.00
P21-00355	SEESAW LEARNING INC	2020-21 SEESAW LEARNING, INC.	SUSAN B. ANTHONY ELEMENTARY	01	2,093.44
P21-00356	LEARNING GENIE INC	LEARNING GENIE MODULE STATE & HS 2020-2021	CHILD DEVELOPMENT PROGRAMS	12	8,960.00
P21-00357	CURRICULUM ASSOCIATES LLC	I-READY/DIAGNOSTICS FOR MATH & ELA/RENEWED	HUBERT H BANCROFT ELEMENTARY	01	6,000.00
P21-00358	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT 2020/21 EZ221 (#E2425)	CROCKER/RIVERSIDE ELEMENTARY	01	261.00
P21-00359	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT 2020/21 EZ220 (#E1948)	CROCKER/RIVERSIDE ELEMENTARY	01	277.00
P21-00360	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT 2020/21 EZ221 (#E2337)	CROCKER/RIVERSIDE ELEMENTARY	01	278.00
P21-00361	SEESAW LEARNING INC	ONLINE PLATFORM FOR ELA AND MATH	OAK RIDGE ELEMENTARY SCHOOL	01	1,952.50
P21-00362	RISO PRODUCTS OF SACRAMENTO	COPY MACHINES MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	572.00
P21-00363	SCHOOL SPECIALTY EDUCATION	SKETCH BOOKS	LUTHER BURBANK HIGH SCHOOL	01	673.33
P21-00364	OFFICE DEPOT	2-D ART DIST LEARN HOME KITS	C. K. McCLATCHY HIGH SCHOOL	01	753.44
P21-00365	SCUSD - HOME DEPOT SUPPLYWORKS	WAX FOR GYM FLOOR	FERN BACON MIDDLE SCHOOL	01	2,395.42
P21-00366	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	KEYBOARDS FOR MUSIC CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,830.00
P21-00368	HEARTLAND PAYMENT SYSTEMS	NUTRIKIDS ANNUAL NETWORK LICENSE FEE 20-21	NUTRITION SERVICES DEPARTMENT	13	684.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00369	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	TPT SCHOOL ACCESS SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	4,500.00
P21-00370	NEARPOD INC	Nearpod	ACADEMIC OFFICE	01	90,000.00
P21-00371	OFFICE DEPOT	Chromebooks for Distance Learning	PURCHASING SERVICES	01	2,610,000.00
P21-00431	A-Z BUS SALES INC	CEC EV Bus Grant - AZ Bus Sales	TRANSPORTATION SERVICES	01	1,347,441.92
TB21-00022	WAYSIDE PUBLISHING	AP German 3 Yr Online Access (due to DL) Q-71395	LIBRARY SERVICES	01	2,967.44
TB21-00023	AMPLIFY	6th grade Amplify Science TEs for SDC teachers	LIBRARY SERVICES	01	3,654.00
TB21-00024	J&C BOOKS	Student WkBk need due to Covid-19 DL	LIBRARY SERVICES	01	163.13
TB21-00025	SAVVAS	AP French Textbooks	LIBRARY SERVICES	01	2,304.94
TB21-00026	FOLLETT SCHOOL SOLUTIONS	LATE AM Winn 8th grade TE and Textbook order	LIBRARY SERVICES	01	1,645.16
TB21-00027	MACMILLAN HOLDINGS LLC	AP English replacement due to Covid loss	LIBRARY SERVICES	01	1,027.87
TB21-00028	CENGAGE LEARNING	ELD Online Workbook Access High School	LIBRARY SERVICES	01	356.91
TB21-00029	CENGAGE LEARNING	ELD Inside textbook replacements due to Covid loss	LIBRARY SERVICES	01	2,612.50
TB21-00030	CHENG & TSUI CO	Japanese 2 Replacement Texts due to Covid loss	LIBRARY SERVICES	01	859.02
TB21-00031	TEXTBOOK WAREHOUSE LLC	LATE Rosemont Environmental Science order	LIBRARY SERVICES	01	5,509.28
TB21-00032	BOOKS EN MORE	LATE Waldorf TE order for 8th grade class	LIBRARY SERVICES	01	42.94
TB21-00033	W.W. NORTON & COMPANY, INC	AP Music Theory Adoption	LIBRARY SERVICES	01	6,931.84
Total Number of POs			511	Total	<u><u>33,447,496.50</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	455	32,463,491.07
09	Charter School	13	71,137.22
11	Adult Education	7	17,642.38
12	Child Development	14	154,510.58
13	Cafeteria	20	703,061.25
21	Building Fund	1	3,154.00
25	Developer Fees	2	34,500.00
		Total	<u><u>33,447,496.50</u></u>

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PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B20-00753	200.00	21-6230	Building Fund/Blueprint Duplicating	100.00
B21-00096	132,594.60	13-4710	Cafeteria/Food	52,594.60
B21-00109	75,000.00	13-4710	Cafeteria/Food	50,000.00
B21-00120	175,000.00	13-4710	Cafeteria/Food	145,000.00
B21-00126	66,719.52	13-4710	Cafeteria/Food	16,719.52
B21-00134	53,490.00	13-4710	Cafeteria/Food	3,490.00
B21-00137	55,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	10,000.00
		13-4710	Cafeteria/Food	30,000.00
			Total PO B21-00137	40,000.00
B21-00183	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B21-00259	20,000.00	13-4710	Cafeteria/Food	730,000.00-
B21-00281	4,000.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
CHB21-00168	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CS20-00011	28,076.25	21-5800	Building Fund/Other Contractual Expenses	1,336.25
P20-01700	7,213,302.99	25-6200	Developer Fees/Buildings (Improvements)	573,651.49
P20-02512	379,410.68	25-6200	Developer Fees/Buildings (Improvements)	30,192.18
P20-02732	21,589.14	01-5310	General Fund/Dues and Memberships	6,089.14
			Total PO Changes	193,673.18

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

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