



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

Meeting Date: February 20, 2019

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of December 15, 2019, through January 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 December 15, 2019, through January 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 12/15/2019 - 01/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00254	MECHANICAL INSULATION SUPPLY	INSULATION MATERIALS/SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00745	AMADOR STAGE LINES INC	TRANSPORTATION FOR STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
B20-00746	LAURA LOVE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,915.00
B20-00747	EAN SERVICES LLC	ENTERPRISE VEHICLE RENTAL FOR TRAVEL	YOUTH DEVELOPMENT	01	1,500.00
B20-00748	MILLER PACKING CO	ALL NATURAL BEEF FRANKS FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	32,690.00
B20-00749	SCUSD - US BANK CAL CARD	BLANKET CAL-CARD RECONCILIATION - ELLIOT LOPEZ	INFORMATION SERVICES	01	6,000.00
B20-00750	Susana Razumovsky	FEDERAL PROPORTIONATE SHARE (A.C.)	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B20-00751	CASPIO INC	19-20 CASPIO DATA USAGE PLAN	YOUTH DEVELOPMENT	01	500.00
B20-00752	ABOYTES, MAYRA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,200.00
B20-00753	SIGNATURE GRAPHICS	0284-416 LISBON DRY ROT/ROOF REPL-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	21	100.00
B20-00754	MICHAEL'S TRANSPORTATION	CHARTER BUS FOR 19-20 SY - MICHAEL'S TRANS	YOUTH DEVELOPMENT	01	6,000.00
B20-00755	AMADOR STAGE LINES INC	CHARTER BUS FOR 19-20 SY - AMADOR	YOUTH DEVELOPMENT	01	6,000.00
B20-00757	DOWNEY BRAND LLP	LEGAL SERVICES TO DISTRICT	ADMIN-LEGAL COUNSEL	01	36,132.00
B20-00758	THERESA GUNN	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	140.00
CHB20-00267	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL/SERVICE/SUPPLIES 2019-2020	SUTTERVILLE ELEMENTARY SCHOOL	01	4,500.00
CHB20-00276	SCUSD - RAY MORGAN CO	CANON COPIER	GEO WASHINGTON CARVER	09	3,800.00
CHB20-00408	OFFICE DEPOT	OD SATURDAY SCHOOL	NICHOLAS ELEMENTARY SCHOOL	01	3,000.00
CHB20-00409	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	4,000.00
CS20-00253	JEFFREY NASH	INTRAMURAL SPORT AMBASSADOR	EQUITY, ACCESS & EXCELLENCE	01	4,000.00
CS20-00254	GARY BYRDSOONG	INTRAMURAL SPORT AMBASSADOR	EQUITY, ACCESS & EXCELLENCE	01	4,000.00
CS20-00255	HUGH PARKER JR	INTRAMURAL SPORTS AMBASSADOR	EQUITY, ACCESS & EXCELLENCE	01	4,000.00
CS20-00256	STEPHEN BUNCH	INTRAMURAL SPORT AMBASSADOR	EQUITY, ACCESS & EXCELLENCE	01	9,000.00
CS20-00257	ANTHONY JONES	INTRAMURAL SPORTS COMMISSIONER	EQUITY, ACCESS & EXCELLENCE	01	9,000.00

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

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CS20-00258	WALLACE-KUHL & ASSOCIATES	0525-434 JFK CORE-MAT TEST & INSPECT SERV	FACILITIES SUPPORT SERVICES	21	51,470.00
CS20-00259	WALLACE-KUHL & ASSOCIATES	0148-416 LEATAATA FLOYD FARMS-TEST & INSPECT SERV	FACILITIES SUPPORT SERVICES	25	74,335.00
CS20-00260	REGASGROUP INC	0525-434 JFK CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	30,750.00
CS20-00261	REGASGROUP INC	0525-434 JFK CORE RENO	FACILITIES SUPPORT SERVICES	21	40,025.00
CS20-00262	WARREN CONSULTING ENGINEERS	0285-416 PONY EXPRESS PLAYGROUND & PARKING LOT	FACILITIES SUPPORT SERVICES	21	44,300.00
CS20-00263	WARREN CONSULTING ENGINEERS	0059-417 DAVID LUBIN PLAYGROUND	FACILITIES SUPPORT SERVICES	21	44,300.00
CS20-00264	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	MOU AGREEMENT 20031	JOHN D SLOAT BASIC ELEMENTARY	01	8,800.00
CS20-00266	CORE INC	CORE SIPPS TRAINING	BRET HARTE ELEMENTARY SCHOOL	01	21,000.00
CS20-00267	916 INK	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	10,000.00
CS20-00268	SOIL BORN FARMS	SOIL BORN/ RALEYS GRANT	PACIFIC ELEMENTARY SCHOOL	01	9,500.00
CS20-00269	WARREN CONSULTING ENGINEERS	0097-409 ABE LINCOLN IRRIGATION	FACILITIES SUPPORT SERVICES	21	9,220.00
CS20-00270	PARENT INSTITUTE FOR QUALITY EDUCATION	PARENT INSTITUTE FOR QUALITY EDUCATION	LUTHER BURBANK HIGH SCHOOL	01	7,000.00
CS20-00271	SOIL BORN FARMS	SCHOOL GARDEN PROGRAM	OAK RIDGE ELEMENTARY SCHOOL	01	7,000.00
CS20-00272	SARAH SHEPHERD	Mindful Meditation provided by Sarah Shepard	BRET HARTE ELEMENTARY SCHOOL	01	10,500.00
CS20-00273	PADRE ASSOCIATES INC	PHASE I ESA AND TITLE V ENV. REVIEW FOR RAILYARDS	FACILITIES SUPPORT SERVICES	25	7,000.00
CS20-00274	USI INSURANCE SERVICES NATIONAL INC	USI - HEADSTART PREK-K 2019 - 2020	RISK MANAGEMENT	01	6,018.95
CS20-00275	CALIF WEEKLY EXPLORER INC	5TH GRADE WALK THROUGH PRESENTATION BY CA WEEKLY	ABRAHAM LINCOLN ELEMENTARY	01	250.00
CS20-00276	CALIF WEEKLY EXPLORER INC	5TH GR WALK THROUGH PRESENTATION BY CA WKLY EXPL	ABRAHAM LINCOLN ELEMENTARY	01	410.00
CS20-00277	JANETTE SENCION DE PERFECTO	JANETTE SENCION-PERFECTO	CESAR CHAVEZ INTERMEDIATE	01	1,500.00
CS20-00278	UC DAVIS MESA K12 SCHOOLS PROGRAM	SIG - MESA PROGRAM FOR 2019-2020	H.W. HARKNESS ELEMENTARY	01	1,500.00
CS20-00279	TANA VIVIAN FERGUSON	VISUAL ARTS PROGRAM FOR 2019-20	WILLIAM LAND ELEMENTARY	01	4,830.00

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CS20-00280	JORGENSEN SPORTS SERVICE	JORGENSEN -OFFICIALS WINTER SPORTS, ATHLETICS	WEST CAMPUS	01	9,825.00
CS20-00281	SACRAMENTO YOUTH SYMPHONY	MOU with Sacramento Youth Symphony	ACADEMIC OFFICE	01	44,474.50
CS20-00282	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	ROSE FAMILY - EXPANDED LEARNING PROG 19/20	JOHN H. STILL - K-8	01	72,000.00
CS20-00283	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	ROSE FAMILY CONTRACT 2019/2020 #3	JOHN H. STILL - K-8	01	25,000.00
CS20-00284	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	ROSE FAMILY - AFTER SCHOOL ACADEMY 19/20	JOHN H. STILL - K-8	01	70,000.00
P20-00696	WEST ED	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	994.73
P20-01103	SIERRA WINDOW COVERINGS	SIERRA WINDOW BLINDS	HIRAM W. JOHNSON HIGH SCHOOL	01	393.68
P20-01134	DELTA WIRELESS INC	WALKIE TALKIES FOR SCHOOL	MATSUYAMA ELEMENTARY SCHOOL	01	3,721.15
P20-01441	NWN CORP	TECH ORDER FOR BUILDING TRADE ACADEMY	LUTHER BURBANK HIGH SCHOOL	01	6,262.58
P20-01593	CALIFORNIA ASSOCIATION FOR BIL INGUAL EDUCATION	CABE EL Roadmap Palm Card	MULTILINGUAL EDUCATION DEPT.	01	84.51
P20-01663	JONES AND BARTLETT PUBLISHERS	VOCATIONAL NURSING-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	2,123.75
P20-01688	AMAZON CAPITAL SERVICES	For Kindergarten Classroom 2019-2020	JOHN H. STILL - K-8	01	488.51
P20-01763	SPIRIT MONKEY	SEL ASSEMBLY SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,642.13
P20-01773	SCUSD - US BANK CAL CARD	- WELLNESS FAIR 2020	RISK MANAGEMENT	67	220.00
P20-01774	SCUSD - US BANK CAL CARD	JCBA - TV CARTS	HIRAM W. JOHNSON HIGH SCHOOL	01	660.28
P20-01776	KOMBAT SOCCER	Instructional Materials SEL teamKombat Ink	ACADEMIC OFFICE	01	1,315.88
P20-01777	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FOR RISO/EZ220	CALIFORNIA MIDDLE SCHOOL	01	642.00
P20-01778	CENTER FOR THE COLLABORATIVE C LASSROOM	1st grade SIPPS supplemental materials	PHOEBE A HEARST BASIC ELEM.	01	840.60
P20-01779	ASHP	ASHP/ACREDITATION/PHAR MACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,800.00
P20-01780	HANNIBAL'S CATERING	CHALLENGE DAY LUNCHEON MEAL	HEALTH PROFESSIONS HIGH SCHOOL	01	998.16
P20-01781	KNOX COMPANY	PADLOCKS PER FIRE MARSHALL (PURCHASING)	BUILDINGS & GROUNDS/OPERATIONS	01	352.35
P20-01782	NATIONAL RESTAURANT ASSOC	CULINARY ARTS PRG. CERT. - MARIA E. RASUL@ ALHS	CAREER & TECHNICAL PREPARATION	01	489.38
P20-01783	O'REILLY AUTOMOTIVE STORES INC O'REILLY AUTO PARTS	INSTRUCTIONAL SUPPLIES-AUTO SHOP	JOHN F. KENNEDY HIGH SCHOOL	01	485.61

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P20-01784	AMADOR STAGE LINES INC	FIELD TRIP FOR H.S. STUDENTS	ACADEMIC ACHIEVEMENT	01	3,346.64
P20-01785	LES SCHWAB TIRE CENTERS	TIRES FOR SCHOOL GOLF CART (SECURITY)	JOHN F. KENNEDY HIGH SCHOOL	01	226.24
P20-01786	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION TO CRIME LAB	LUTHER BURBANK HIGH SCHOOL	01	485.00
P20-01787	EXCEL INTERPRETING SERVICES	INTERPRETING SERVICES PTC	ELDER CREEK ELEMENTARY SCHOOL	01	2,328.61
P20-01788	CITY OF SACRAMENTO REVENUE DIVISION	FIRE SAFETY INSPECTION @ JOHN CABRILLO	CHILD DEVELOPMENT PROGRAMS	12	357.00
P20-01789	FILEMAKER INC	1 yr renewal of FileMaker contract # 41132928	CENTRAL PRINTING SERVICES	01	1,860.00
P20-01790	PITNEY BOWES INC	SUPPLIES PACKAGE FOR THE POSTAGE METER (C. JONES)	JOHN F. KENNEDY HIGH SCHOOL	01	258.80
P20-01791	CDW GOVERNMENT	BATTERY FOR TUTORING TEACHER LAPTOP	JOHN F. KENNEDY HIGH SCHOOL	01	97.86
P20-01792	TERRI KITOWSKI	REIMBURSEMENT FOR B STREET THEATER FIELD TRIP	CALEB GREENWOOD ELEMENTARY	01	789.00
P20-01793	AMS.NET INC FREMONT BANK	CISCO SMARTNET RENEWAL - 11/1/19 - 10/31/20	INFORMATION SERVICES	01	253,353.72
P20-01794	AMS.NET INC FREMONT BANK	OFFICE 365 MIGRATION SUPPORT	INFORMATION SERVICES	01	13,800.00
P20-01795	XENITH LLC	FOOTBALL HELMET RECONDITIONING	JOHN F. KENNEDY HIGH SCHOOL	01	4,621.88
P20-01796	SCHOOL SPECIALTY EDUCATION	TETHERBALLS	ABRAHAM LINCOLN ELEMENTARY	01	326.67
P20-01797	ORIENTAL TRADING CO	SUPPLEMENTAL INSTRUCTIONAL MATERIALS - ENRICHMENT	JOHN CABRILLO ELEMENTARY	01	103.99
P20-01798	GBC GENERAL BINDING CORP	SERVICE AGREEMENT-LAMINATOR-2020	THEODORE JUDAH ELEMENTARY	01	510.69
P20-01799	GBC GENERAL BINDING CORP	NEW LAMINATOR	ELDER CREEK ELEMENTARY SCHOOL	01	1,639.62
P20-01800	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	COGAT GATE TESTING MATERIALS	GIFTED AND TALENTED EDUCATION	01	64.97
P20-01801	PERLMUTTER PURCHASING POWER	0521-416 WEST CAMPUS CORE	FACILITIES SUPPORT SERVICES	21	234.51
P20-01802	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	MS SOCCER FIELD FEE 2019-2020	MARTIN L. KING JR ELEMENTARY	01	600.00
P20-01803	INTERNATIONAL BACCALAUREATE	IB EXAM FEES	GIFTED AND TALENTED EDUCATION	01	82,343.43
P20-01804	THE SHADE CARE CO INC	OLD MARSHALL TREE SERVICE	FACILITIES MAINTENANCE	01	5,390.00
P20-01805	Jacqueline Guillen	VOCABULARY PROGRAM REIMBURSEMENT	O. W. ERLEWINE ELEMENTARY	01	89.10
P20-01806	CARIE SNODGRASS	MLK K-8 SCHOOL	MARTIN L. KING JR ELEMENTARY	01	242.67

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01807	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES 2019-20	PACIFIC ELEMENTARY SCHOOL	01	127.45
P20-01808	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2019-2020 BASKETBALL LEAGUE FEES	GENEVIEVE DIDION ELEMENTARY	01	1,200.00
P20-01809	PRODUCT DEVELOPMENT GROUP BARB ARA BORGERT	SUPPLIES FOR MANUFACT. PRG - R, GREENE @JFK HS	CAREER & TECHNICAL PREPARATION	01	6,547.59
P20-01810	BARNES WELDING SUPPLY	SUPPLIES FOR ENG.& ENERGY PRG - R.GREENE/JFK HS	CAREER & TECHNICAL PREPARATION	01	8,861.91
P20-01811	ALL WEST COACHLINES INC	ALL WEST BUS TO SF EXPLORATORIUM - THOMAS	SUTTER MIDDLE SCHOOL	01	2,800.00
P20-01812	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2019-2020 BASKETBALL LEAGUE FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,200.00
P20-01813	CASPIO INC	CASPIO DATA TRANSFER OVERAGE 2019-20FY	YOUTH DEVELOPMENT	01	16.00
P20-01814	VIRCO INC	TABLE FOR CLASSROOM BF-12	BG CHACON ACADEMY	09	507.91
P20-01815	BAR HEIN CO	STIIHL BLOWER - CUSTODIAL USAGE	BUILDINGS & GROUNDS/OPERATIONS	01	1,848.58
P20-01816	AMS.NET INC FREMONT BANK	CISCO PHONES FOR NS WAREHOUSE OFFICE	NUTRITION SERVICES DEPARTMENT	13	3,027.95
P20-01817	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	FLATBED SCANNERS FOR N.S. KITCHEN OFFICES	NUTRITION SERVICES DEPARTMENT	13	2,736.15
P20-01818	WEVIDEO	MEDIA CLASS WEVIDEO	ALBERT EINSTEIN MIDDLE SCHOOL	01	605.00
P20-01819	PANERA BREAD CO	UNPAID PANERA INVOICES 8/19 - 11/7/19	PACIFIC ELEMENTARY SCHOOL	01	2,638.85
P20-01820	OFFICE DEPOT	CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,780.59
P20-01821	OFFICE DEPOT	STUDENT SKETCH BOOKS FOR USE IN CLASSROOM.	SAM BRANNAN MIDDLE SCHOOL	01	325.71
P20-01822	GRAPHIC PROMOTIONS	UNIFORM SHIRTS/APRONS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	33,556.12
P20-01823	PLICKERS INC	MATH PROGRAM TO IMPROVE ACHIEVEMENT	CALIFORNIA MIDDLE SCHOOL	01	646.92
P20-01824	AMAZON CAPITAL SERVICES	AMAZON - FIDGET BANDS	BOWLING GREEN ELEMENTARY	09	30.44
P20-01825	AMAZON CAPITAL SERVICES	NEW BATTERY REPLACEMENT FOR STUDENT LAPTOP	MARK TWAIN ELEMENTARY SCHOOL	01	29.35
P20-01826	OFFICE DEPOT	JCBA - SHELVING / BACK UP TOWER	HIRAM W. JOHNSON HIGH SCHOOL	01	413.23
P20-01827	OFFICE DEPOT	HMS - TONER CARTRIDGE	HIRAM W. JOHNSON HIGH SCHOOL	01	297.64
P20-01828	OFFICE DEPOT	JCBA - PRINTER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,866.69
P20-01829	OFFICE DEPOT	LAW ACADEMY - POSTER BOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	100.59

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P20-01830	OFFICE DEPOT	POSTAGE STAMPS	BOWLING GREEN ELEMENTARY	09	60.39
P20-01831	AMAZON CAPITAL SERVICES	EARBUDS	NICHOLAS ELEMENTARY SCHOOL	01	538.21
P20-01832	BOOKS EN MORE	2019-2020 Math Instructional Materials	SUSAN B. ANTHONY ELEMENTARY	01	2,060.27
P20-01833	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPORTS	SUSAN B. ANTHONY ELEMENTARY	01	248.69
P20-01834	HENRY SCHEIN INC ACCOUNT #9010 81	ATHLETIC TRAINER SUPPLIES	WEST CAMPUS	01	1,213.53
P20-01835	FOLLETT SCHOOL SOLUTIONS	UPDATING LIBRARY BOOKS	SUSAN B. ANTHONY ELEMENTARY	01	309.28
P20-01836	HARLAND TECHNOLOGY SERVICES	RENEWAL OF MAINTENANCE CONTRACTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,473.00
P20-01837	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH PROTOCOLS 19-20	SPECIAL EDUCATION DEPARTMENT	01	992.48
P20-01838	NATIONAL INSTRUMENTS CORP	ELECTRONIC SUPPLIES - ENG. PRG. K. DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	27,622.50
P20-01839	SCUSD - US BANK CAL CARD	SUPPLIES FOR CULINARY ARTS PRG - M.E. RASUL@ALHS	CAREER & TECHNICAL PREPARATION	01	4,744.90
P20-01840	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Scholastic Book Fair	WOODBINE ELEMENTARY SCHOOL	01	1,970.94
P20-01841	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	WJ-IV COMPLETE KIT FORM B WITH CASE	SPECIAL EDUCATION DEPARTMENT	01	2,971.08
P20-01842	LEARNING A-Z	RAZ-KIDS SUBSCRIPTION	LEATAATA FLOYD ELEMENTARY	01	199.95
P20-01843	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	1,198.44
P20-01844	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAN SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	1,063.32
P20-01845	PLATT ELECTRIC SUPPLY	EXTERIOR LIGHTING FOR VARIOUS WILLIAMS WORK ORDERS	FACILITIES MAINTENANCE	01	14,500.12
P20-01846	MINDSET WORKS, INC	MindWorks - Attendance and School Success	FATHER K.B. KENNY - K-8	01	9,190.33
P20-01847	SAFETYVILLE USA	2019 SAFETYVILLE USA 1ST GR. 12/13/19	SUSAN B. ANTHONY ELEMENTARY	01	180.00
P20-01848	SCHOLASTIC LIBRARY PUBLISHING	SCHOLASTIC MAGAZINE ACCT:95816060	SPECIAL EDUCATION DEPARTMENT	01	122.93
P20-01849	DAVID VIERRA dba VIERRA FARMS	KINDER TRIP 10/28/19 VIERRA FARMS	SUSAN B. ANTHONY ELEMENTARY	01	264.00
P20-01850	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	82.43
P20-01851	CSUS/Account #6231	COLLEGE MOTIVATION DAY	INDIAN EDUCATON	01	1,500.00
P20-01852	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	1 PROJECTOR AND 2 DOCUMENT CAMERAS	CAMELLIA BASIC ELEMENTARY	01	1,822.65

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P20-01853	BURTON LOVGREN dba LOVGREN AND ASSOCIATES	0525-434 JFK CORE-MOVING FURN PHASE I	FACILITIES SUPPORT SERVICES	21	11,079.00
P20-01854	BURTON LOVGREN dba LOVGREN AND ASSOCIATES	0525-434 JFK CORE-MOVING FURN PHASE II	FACILITIES SUPPORT SERVICES	21	12,086.00
P20-01855	MID VALLEY SURGICAL SUPPLY	PHARMACY PROGRAM MEDICAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	137.28
P20-01856	NASCO	SCIENCE DEPARTMENT SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	230.77
P20-01857	NILES BIOLOGICAL	SCIENCE DEPARTMENT SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	204.45
P20-01859	HEATHER BENNETT	Recovered ADA- Attendance Incentives	ETHEL I. BAKER ELEMENTARY	01	1,228.90
P20-01860	DEPARTMENT OF GENERAL SERVICES	02-55100 VARIOUS SITES-DSA CLOSEOUT	FACILITIES SUPPORT SERVICES	21	500.00
P20-01861	Inclusively Minded Danielle C hristy	IEE (E.E.) - INCLUSIVELY MINDED	SPECIAL EDUCATION DEPARTMENT	01	4,275.00
P20-01862	ALL WEST COACHLINES INC	3RD GR. FIELD TRIP TO NIMBUS DAM INV#92369	SUSAN B. ANTHONY ELEMENTARY	01	855.60
P20-01863	SONOVA USA INC	LOW INCIDENCE ASSISTIVE TECH (M.N.)	SPECIAL EDUCATION DEPARTMENT	01	897.19
P20-01864	PREMIER MEDICAL SUPPLY	LOW INCIDENCE ASSTIVE TECH (B.B. @ WENZEL)	SPECIAL EDUCATION DEPARTMENT	01	6,103.26
P20-01865	B STREET THEATRE	B STREET THEATRE	LEATAATA FLOYD ELEMENTARY	01	132.00
P20-01866	EXCEL INTERPRETING SERVICES	EXCEL VIETNAMESE INTERPRETATION SERVICES	WOODBINE ELEMENTARY SCHOOL	01	130.00
P20-01867	THE REGENTS OF UC UNIVERSITY O F CALIFORNIA	PARTNERSHIP WITH DAVIS - MESA	SUTTER MIDDLE SCHOOL	01	2,625.00
P20-01868	NORTHSTAR AV	EPSON OEM REPLACEMENT LAMP	JOHN BIDWELL ELEMENTARY	01	154.43
P20-01869	PLATT ELECTRIC SUPPLY	FLOOD LIGHTS FOR SPORTS FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	4,431.27
P20-01870	A1 TRADING CO	HMS ACADEMY SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,049.98
P20-01871	A1 TRADING CO	STAFF SWEATSHIRTS	CESAR CHAVEZ INTERMEDIATE	01	586.13
P20-01872	SCUSD - US BANK CAL CARD	BAGGIES FOR ICE & CUPS TO TAKE MEDICATION)	A. M. WINN - K-8	01	57.74
P20-01873	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (R.X)	SPECIAL EDUCATION DEPARTMENT	01	29.34
P20-01874	AMAZON CAPITAL SERVICES	COMPUTER STORAGE	ROSA PARKS MIDDLE SCHOOL	01	893.21
P20-01875	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	1,000.17
P20-01876	HEARTBEAT CPR EDUCATORS	CPR FOR SCHOOL NURSES	HEALTH SERVICES	01	1,400.00

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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01877	FLINN SCIENTIFIC INC	CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	907.63
P20-01878	EDUCATIONAL INNOVATIONS	CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	68.75
P20-01879	OFFICE DEPOT	REPLACING CLASSROOM PRINTERS	SUSAN B. ANTHONY ELEMENTARY	01	869.97
P20-01880	OFFICE DEPOT	PRINTER FOR RSP (HICKLE)	SPECIAL EDUCATION DEPARTMENT	01	140.29
P20-01881	OFFICE DEPOT	HP Laserjet Pro M281fdw All-in-one T6B82A	JOHN BIDWELL ELEMENTARY	01	739.48
P20-01882	OFFICE DEPOT	File Cabinet	NUTRITION SERVICES DEPARTMENT	13	204.45
P20-01883	CURRICULUM ASSOCIATES LLC	I READY MATH AND READING DIAGNOSTIC SOFTWARE	ISADOR COHEN ELEMENTARY SCHOOL	01	12,080.00
P20-01884	DISCOUNT TWO-WAY RADIO	TWO-WAY RADIOS FOR CLASSES CAMPUS SAFETY	SUSAN B. ANTHONY ELEMENTARY	01	786.05
P20-01885	ELSEVIER INC	MA PRGM-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	4,697.66
P20-01886	GREENFIELD LEARNING INC	LEXIA SUBSCRIPTION	O. W. ERLEWINE ELEMENTARY	01	3,600.00
P20-01887	EMC PARADIGM ATTN CUSTOMER CAR E	PHARMACY PROGRAM-BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	3,717.29
P20-01888	FOLLETT SCHOOL SOLUTIONS	SPANISH BOOKS	LUTHER BURBANK HIGH SCHOOL	01	2,747.22
P20-01889	LAZEL INC	RENEWAL GIZMOS TEACHER SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	6,550.00
P20-01890	RISO PRODUCTS OF SACRAMENTO	RISO - RENEW CONTRACT	WEST CAMPUS	01	595.00
P20-01891	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS	SUTTER MIDDLE SCHOOL	01	9,644.82
P20-01892	CDW GOVERNMENT	CHROMEBOOK CHARGING CART	SUTTER MIDDLE SCHOOL	01	1,602.59
P20-01893	CDW GOVERNMENT	HP Elite Display E243 Monitor 24"	BUSINESS SERVICES	01	182.55
P20-01894	CDW GOVERNMENT	SIG - PRINTER FOR VUE'S CLASSROOM	H.W. HARKNESS ELEMENTARY	01	295.27
P20-01895	CDW GOVERNMENT	PRINTER FOR ADULT GENERAL ED. CLASS - D.D.	A.WARREN McCLASKEY ADULT	11	608.59
P20-01896	CDW GOVERNMENT	COMPUTER/MONITOR FOR LANCE LAWRENCE	INFORMATION SERVICES	01	1,592.08
P20-01897	CDW GOVERNMENT	HARD DRIVE - THE PICK	SUTTER MIDDLE SCHOOL	01	259.63
P20-01898	CDW GOVERNMENT	REPLACEMENT LCD PROJECTORS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,985.19
P20-01899	AMAZON CAPITAL SERVICES	SIG - ART SUPPLIES	H.W. HARKNESS ELEMENTARY	01	109.34
P20-01900	SCUSD - US BANK CAL CARD	LOW INCIDENCE ASSISTIVE TECH (Y.H.)	SPECIAL EDUCATION DEPARTMENT	01	186.56
P20-01901	TRIMARK ECONOMY RESTAURANT FIX TURES	CONVECTION OVEN - MATSUYAMA KITCHEN	NUTRITION SERVICES DEPARTMENT	13	6,492.70

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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01902	SCUSD - US BANK CAL CARD	REVERSE FIELD TRIP	JOHN D SLOAT BASIC ELEMENTARY	01	1,159.60
P20-01903	LAKESHORE LEARNING MATERIALS	STORAGE BINS MR. XIONG	JOHN D SLOAT BASIC ELEMENTARY	01	152.21
P20-01904	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSIST TECH (K. M @ SES)	SPECIAL EDUCATION DEPARTMENT	01	325.16
P20-01905	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSIST TECH (M.S. @ G. EMPIRE)	SPECIAL EDUCATION DEPARTMENT	01	325.16
P20-01906	SCUSD - US BANK CAL CARD	LOW INCIDENCE ASSIST TECH (P. S-R @ DA VINCI)	SPECIAL EDUCATION DEPARTMENT	01	132.62
P20-01907	SCUSD - US BANK CAL CARD	CONSTANT CONTACT SYSTEM FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	546.00
P20-01908	Amplified Industrial INC.	0594-432 A WARREN MCCLASKEY CLSRM LIGHT-CONST SERV	FACILITIES SUPPORT SERVICES	21	98,840.00
P20-01909	JM ENVIRONMENTAL INC	ACOUSTIC TEXTURE REPAIR LIGHTING UPGRADE	FACILITIES SUPPORT SERVICES	01	6,727.00
P20-01910	AMERICAN CHILLER SERV INC	CHILLER ANNUALS - CK McCLATCHY HS	FACILITIES MAINTENANCE	01	11,250.00
P20-01911	JM ENVIRONMENTAL INC	0284-416 LISBON DRY ROT/ROOF REPLACEMENT	FACILITIES SUPPORT SERVICES	21	5,220.00
P20-01912	UC DAVIS	SUB 2019-2020 C STEM	CALIFORNIA MIDDLE SCHOOL	01	800.00
P20-01913	TROY HOLDING	REIMBURSEMENT FOR YARD DUTY MEGA PHONE	THEODORE JUDAH ELEMENTARY	01	19.56
P20-01914	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	MESA FLAT RATE SCHOOL SITE FEES FOR 2019-2020	CALIFORNIA MIDDLE SCHOOL	01	1,875.00
P20-01915	Kayla Weldon	Student Prizes	THEODORE JUDAH ELEMENTARY	01	51.89
P20-01916	DUNN EDWARDS PAINTS	PAINT FOR AUX. GYM	SAM BRANNAN MIDDLE SCHOOL	01	588.73
P20-01917	NORTHSTAR AV	LCD LAMP	LUTHER BURBANK HIGH SCHOOL	01	129.41
P20-01918	AMADOR STAGE LINES INC	PRE-PAY CHARTER BUSES FOR FIELD TRIP	JOHN CABRILLO ELEMENTARY	01	3,580.48
P20-01919	ROEBBELEN CONTRACTING INC	0284-416 LISBON DRY ROT ROOF-EMERGENCY WORK	FACILITIES SUPPORT SERVICES	21	10,763.62
P20-01920	NORTHSTAR AV	PROJECTOR LAMPS	WOODBINE ELEMENTARY SCHOOL	01	154.43
P20-01921	LYNN SOLARI	CO-TEACHING ELA/COMMON CORE TRAINING FOR TEACHERS	CALIFORNIA MIDDLE SCHOOL	01	500.00
P20-01922	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (B.J. @ CARVER)	SPECIAL EDUCATION DEPARTMENT	01	94.54
P20-01923	DISCOUNT SCHOOL SUPPLY	KIDNEY TABLE FOR MR. PROWELL'S CLASS	CALEB GREENWOOD ELEMENTARY	01	266.83
TB20-00027	TEXTBOOK WAREHOUSE LLC	Spanish 2 Workbooks	LIBRARY SERVICES	01	1,191.03
Total Number of POs			207	Total	1,555,888.58

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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	173	1,017,897.77
09	Charter School	4	4,398.74
11	Adult Education	6	14,084.57
12	Child Development	1	357.00
13	Cafeteria	6	78,707.37
21	Building Fund	14	358,888.13
25	Developer Fees	2	81,335.00
67	Self Insurance	1	220.00
		Total	1,555,888.58

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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B20-00117	5,600.00	01-4320	General Fund/Non-Instructional Materials/Su	3,600.00
B20-00125	1,428.00	01-4320	General Fund/Non-Instructional Materials/Su	.11
B20-00234	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B20-00323	5,301.55	01-4320	General Fund/Non-Instructional Materials/Su	902.63
B20-00404	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B20-00439	26,500.00	01-4320	General Fund/Non-Instructional Materials/Su	15,000.00
B20-00649	7,000.00	13-4710	Cafeteria/Food	4,367.80
B20-00684	4,566.90	13-4710	Cafeteria/Food	95,433.10-
B20-00713	614.39	01-4310	General Fund/Instructional Materials/Suppli	485.61-
B20-00728	28,228.00	13-4710	Cafeteria/Food	11,003.00
CHB20-00072	10,000.00	09-4310	Charter School/Instructional Materials/Suppli	5,000.00
CHB20-00173	12,725.00	01-4310	General Fund/Instructional Materials/Suppli	1,850.00
CHB20-00219	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
		01-5230	General Fund/Travel/Conference	18,000.00-
			Total PO CHB20-00219	15,000.00-
CHB20-00323	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB20-00324	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB20-00328	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CS20-00071	22,380.71	01-5800	General Fund/Other Contractual Expenses	12,387.17
CS20-00221	94,636.20	01-5800	General Fund/Other Contractual Expenses	2,440.44-
P20-00727	1,615.00	01-5800	General Fund/Other Contractual Expenses	1,615.00-
P20-01110	12,472.94	01-4320	General Fund/Non-Instructional Materials/Su	6,040.71
P20-01718	108.70	01-4310	General Fund/Instructional Materials/Suppli	226.79-
P20-01770	524.33	01-4310	General Fund/Instructional Materials/Suppli	49.44-
			Total PO Changes	41,098.96-

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

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