



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

**Meeting Date:** June 25, 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 April 15, 2020 through May 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 April 15, 2020 through May 14, 2020

**Estimated Time:** N/A

**Submitted by:** Rose Ramos, Chief Business Officer

**Approved by:** Jorge A. Aguilar, Superintendent

## Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00811	ROSLYN ALBERT-SANDRONSKY SETH SANDRONSKY	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
B20-00812	Bill Schmeh/Michele Schmeh	FEDERAL PROPORTIONMENT	SPECIAL EDUCATION DEPARTMENT	01	1,450.00
B20-00813	CG ROXANE LLC	BOTTLED WATER 19-20 SUMMER FOOD SERVICE PROG	NUTRITION SERVICES DEPARTMENT	13	12,000.00
B20-00814	FASTENAL CO	HAND SANITIZER FOR NUTRITION STAFF (COVID-19)	NUTRITION SERVICES DEPARTMENT	13	15,000.00
CHB20-00431	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 19/20	TAHOE ELEMENTARY SCHOOL	01	10,703.08
CHB20-00432	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 19/20	TAHOE ELEMENTARY SCHOOL	01	2,096.19
CHB20-00433	OFFICE DEPOT	COVID 19 SUPPLIES - OFFICE DEPOT BLANKET	PACIFIC ELEMENTARY SCHOOL	01	3,080.80
CHB20-00434	SUPPLYWORKS	SUPPLY WORKS -SCHOOL YEAR 2019/2020-SUPPLIES	CAPITAL CITY SCHOOL	01	2,500.00
CHB20-00435	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	7,106.69
CHB20-00436	OFFICE DEPOT	CLASSROOM STUDENT/TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	6,000.00
CS20-00364	BANK OF NEW YORK MELLON TRUST CORPORATE TRUST N. CALIFORNIA	SCUSD Lease Revenue / General Obligation Bonds	BUSINESS SERVICES	25	2,400.00
CS20-00365	CORE DISTRICTS	AGREEMENT W/CORE 2019-20	ACADEMIC OFFICE	01	53,912.00
CS20-00366	LANGUAGE WORLD SERVICES INC	LANGUAGE WORLD 19.20 YEAR	BOWLING GREEN ELEMENTARY	09	200.00
CS20-00367	JEANNENE WARD-LONERGAN	WORKSHOP SPEAKER	SPECIAL EDUCATION DEPARTMENT	01	750.00
CS20-00368	FAMILY FRIENDLY SCHOOLS	JONI SAMPLES - COACHING LEADERSHIP TEAM	CHILD DEVELOPMENT PROGRAMS	12	1,324.98
CS20-00369	SACRAMENTO METROPOLITAN OFFICIALS ASSOCIATION	INTRAMURAL SPORTS REFEREES	EQUITY, ACCESS & EXCELLENCE	01	3,886.00
CS20-00370	LUX BUS AMERICA CO	SLY PARK CAMP TRANSPORTATION	OAK RIDGE ELEMENTARY SCHOOL	01	3,400.00
CS20-00371	EXCEL INTERPRETING SERVICES	INTERPRETING SERVICES	EQUITY, ACCESS & EXCELLENCE	01	21,000.00
CS20-00372	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	REIMBURSEMENT FOR SALARIES	YOUTH DEVELOPMENT	01	276.77
CS20-00373	SCHOOL SERVICES OF CALIFORNIA	SSC LEGISLATIVE ADVOCACY 1/1/2020-12/31/2020	BUSINESS SERVICES	01	25,000.00

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

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**Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS20-00374	VENUETIZE LLC	RAPID RESPONDER CONTRACT THROUGH 2/1/21	SAFE SCHOOLS OFFICE	01	7,700.00
CS20-00375	MTW GROUP	0139-417 HW HARKNESS OUTDR PH 3-ARCH SERV	FACILITIES SUPPORT SERVICES	01	8,505.00
CS20-00376	CONSORTIUM FOR EDUCATIONAL CHA NGE	CEC SERVICES FOR LMC	SUPERINTENDENTS OFFICE	01	10,000.00
CS20-00377	ESCAPE TECHNOLOGY LLC	ESCAPE: Customization of Employee Management	INFORMATION SERVICES	01	250.00
CS20-00378	DOCUMENT TRACKING SERVICES	DTS Translations	CONTINUOUS IMPRVMT & ACCNTBLTY	01	16,515.58
P19-04981	CDW GOVERNMENT	0557-429 HP LAPTOPS/ELITEDISPLAY MONITORS	CAREER & TECHNICAL PREPARATION	01	58,869.36
P20-02482	AMAZON CAPITAL SERVICES	Office Depot Retricted Items	BUSINESS SERVICES	01	14.72
P20-02571	AMAZON CAPITAL SERVICES	SIG - HEADPHONES FOR CLASSROOMS	H.W. HARKNESS ELEMENTARY	01	1,476.20
P20-02606	SCHOOL NURSE SUPPLY INC	NURSES OFFICE SUPPLIES	A. M. WINN - K-8	01	175.03
P20-02643	Datacom Systems, Inc.	LOAD BALANCERS EXTENDED WARRANTY RENEWAL	INFORMATION SERVICES	01	14,575.98
P20-02648	GOPHER SPORT	SUMMER CLASSROOM TEAMWORK SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	673.09
P20-02649	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	138.07
P20-02652	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	455.55
P20-02653	ERIC ARMIN INC dba EAI EDUCATI ON	SUMMER SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	573.60
P20-02654	LAKESHORE LEARNING MATERIALS	CLASS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	563.07
P20-02655	GOPHER SPORT	PE EQUIPMENT	JOHN H. STILL - K-8	01	2,498.96
P20-02664	HMONG ABC	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	364.70
P20-02665	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOK ORDER FOR LIBRARY (SCHOLASTIC)	ISADOR COHEN ELEMENTARY SCHOOL	01	107.50
P20-02666	BOOKSOURCE	BOOK ORDER FOR LIBRARY	ISADOR COHEN ELEMENTARY SCHOOL	01	198.57
P20-02667	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	580.73
P20-02668	HODGES BADGE COMPANY	6th Grade Promotion Medals	THEODORE JUDAH ELEMENTARY	01	422.10
P20-02669	PATON GROUP	JCBA - BANNER MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,427.62
P20-02670	FOLLETT SCHOOL SOLUTIONS	LPPA CLASS BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	604.05
P20-02671	OFFICE DEPOT	LPPA PA EQUIP CASE	C. K. McCLATCHY HIGH SCHOOL	01	170.30
P20-02672	PROPAC INC	MATERIALS FOR TEEN CERT PROGRAM	HEALTH PROFESSIONS HIGH SCHOOL	01	779.73

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P20-02677	GBC GENERAL BINDING CORP	ACCO/GBC LAMINATOR	BOWLING GREEN ELEMENTARY	09	2,154.76
P20-02681	THE HOME DEPOT PRO	CUSTODIAL SANITIZING SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	81.73
P20-02682	THE HOME DEPOT PRO	CUSTODIAL ORDER	O. W. ERLEWINE ELEMENTARY	01	135.46
P20-02686	BOULDEN PUBLISHING CAREER KIDS	VOC- ED STUDENT MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,942.10
P20-02687	WESTERN PSYCHOLOGICAL SERVICES	SCHOOL PYSCH PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	3,865.69
P20-02688	LAKESHORE LEARNING MATERIALS	SUPPLEMENTAL CLASSROM MATERIALS - R ZIMMERMAN	SPECIAL EDUCATION DEPARTMENT	01	247.37
P20-02689	MATTINGLY LOW VISION	LOW INCIDENCE ASSTIVE TECH	SPECIAL EDUCATION DEPARTMENT	01	319.47
P20-02692	RISO PRODUCTS OF SACRAMENTO	RISO INK	BOWLING GREEN ELEMENTARY	09	445.88
P20-02693	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	WJ-IV KIT	SPECIAL EDUCATION DEPARTMENT	01	3,083.88
P20-02694	THERAPY SHOPPE	OT SUPPLIES (NON LOW INCIDENCE)	SPECIAL EDUCATION DEPARTMENT	01	1,064.36
P20-02695	ORIENTAL TRADING CO	OT MATERIALS (NON LOW INCIDENCE)	SPECIAL EDUCATION DEPARTMENT	01	42.02
P20-02698	CENTER FOR THE COLLABORATIVE C LASSROOM	SIG - SIPPS MATERIALS	H.W. HARKNESS ELEMENTARY	01	1,256.15
P20-02699	BARCODES LLC	6th grade Science Adoption barcodes	LIBRARY SERVICES	01	97.80
P20-02700	BARCODES LLC	School Library Barcodes	LIBRARY SERVICES	01	1,237.54
P20-02703	DEMCO INC	Demco Textbook/Library Supplies	LIBRARY SERVICES	01	1,421.51
P20-02705	THE HOME DEPOT PRO	CT EXTRA SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	429.50
P20-02706	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES - CHILD DEV	GOLDEN EMPIRE ELEMENTARY	01	320.20
P20-02707	THE HOME DEPOT PRO	END OF YEAR CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	981.58
P20-02708	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	BG CHACON ACADEMY	01	1,026.17
P20-02718	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	344.87
P20-02741	A1 TRADING CO	ATTENDANCE INCENTIVE	ETHEL PHILLIPS ELEMENTARY	01	271.88
P20-02742	GBC GENERAL BINDING CORP	REPLACEMENT LAMINATOR ROLLS	NEW JOSEPH BONNHEIM	09	194.34
P20-02745	BOOKS EN MORE	PRIM/BIM SET	ACADEMIC OFFICE	01	8,716.25
P20-02746	BOOKS 4 SCHOOL	BOOKS FOR CLASSROOM	ABRAHAM LINCOLN ELEMENTARY	01	329.65
P20-02747	LAKESHORE LEARNING MATERIALS	SIG - MATERIALS FOR EARLY KINDER/ MAYO	H.W. HARKNESS ELEMENTARY	01	1,229.92

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P20-02748	LAKESHORE LEARNING MATERIALS	SIG - LISTENING CENTER / 1ST GRADE / BREAUX	H.W. HARKNESS ELEMENTARY	01	304.49
P20-02749	KAPLAN EARLY LEARNING CO	SIG - READ ALOUDS / KINDER / ITURRERIA	H.W. HARKNESS ELEMENTARY	01	464.93
P20-02751	TEACHER CREATED RESOURCES	SIG - MATERIALS FOR 3RD GRADE / ROBERTS	H.W. HARKNESS ELEMENTARY	01	89.32
P20-02752	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	790.05
P20-02753	COOLE SCHOOL INC	STUDENT PLANNERS	ENGINEERING AND SCIENCES HS	01	2,128.73
P20-02754	OFFICE DEPOT	ORIENTATION/STUDENT PACKET SUPPLIES	ENGINEERING AND SCIENCES HS	01	523.50
P20-02755	OFFICE DEPOT	SCIENCE FAIR INTEGRATED UNIT	ENGINEERING AND SCIENCES HS	01	1,644.18
P20-02756	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	848.90
P20-02757	OFFICE DEPOT	SCHOOL SUPPLIES, TONER, GLUESTICKS, MARKERS	ENGINEERING AND SCIENCES HS	01	2,409.31
P20-02758	ORIENTAL TRADING CO	BE HERE ATTENDANCE INCENTIVES	OAK RIDGE ELEMENTARY SCHOOL	01	498.34
P20-02759	GOPHER SPORT	PE DEPT SUPPLIES 19-20	KIT CARSON INTL ACADEMY	01	1,929.38
P20-02760	SCHOOL HEALTH CORP CUSTOMER # 4523	STUDENT HEALTH SUPPLIES	KIT CARSON INTL ACADEMY	01	57.35
P20-02761	FOLLETT SCHOOL SOLUTIONS	Follett Order for PL & Waldorf Schools curriculum	LIBRARY/TEXTBOOK SERVICES	01	337.92
P20-02762	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	423.37
P20-02763	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	HMS ACADEMY MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	369.86
P20-02765	OFFICE DEPOT	HEADSETS FOR AP CHINESE/JAPANESE CLASSES	JOHN F. KENNEDY HIGH SCHOOL	01	521.89
P20-02766	OFFICE DEPOT	HEADPHONES FOR SBAC	JOHN F. KENNEDY HIGH SCHOOL	01	1,658.44
P20-02767	OFFICE DEPOT	HEADPHONES FOR AP FRENCH/SPANISH	JOHN F. KENNEDY HIGH SCHOOL	01	141.32
P20-02782	E-BUILDER INC	E-BUILDER SOFTWARE SUBSCRIPTION RENEWAL	FACILITIES SUPPORT SERVICES	21	79,594.00
P20-02783	ABC-CLIO LLC	AMERICAN UNIV & COLLEGE-19TH EDITION FOR HR DEPT	HUMAN RESOURCE SERVICES	01	339.73
P20-02784	CDW GOVERNMENT	TABLETS FOR NS SUPERVISORS	NUTRITION SERVICES DEPARTMENT	13	7,409.24
P20-02785	ZONAR SYSTEMS INC	GPS/TRIP INSPECTION REPORT RENEWAL FOR NS FLEET	NUTRITION SERVICES DEPARTMENT	13	6,044.64
P20-02786	OFFICE DEPOT	DISTANCE LEARNING SUPPLIES	ALICE BIRNEY WALDORF - K-8	01	661.58
P20-02787	OFFICE DEPOT	TEACHER SUPPLIES FOR COVID-19	ETHEL I. BAKER ELEMENTARY	01	1,287.22

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P20-02788	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	GRADUATION CAPS AND GOWNS	ENGINEERING AND SCIENCES HS	01	1,332.19
P20-02789	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES FROGS	ROSA PARKS MIDDLE SCHOOL	01	1,379.71
P20-02790	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLL	HEALTH PROFESSIONS HIGH SCHOOL	01	478.50
P20-02791	SCHOOL SPECIALTY EDUCATION	FOLDING CHAIRS FOR PARENT/STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	22,673.40
P20-02792	OFFICE DEPOT	PALLET OF PAPER/ PARENT NEWSLETTERS/INFORMATION	WEST CAMPUS	01	3,805.16
P20-02793	ADETUNJI AKILO dba DJ SIR TUNE G	DJ FOR MLA EVENT	YOUTH DEVELOPMENT	01	350.00
P20-02794	MCKESSON MEDICAL SURGICAL INC	MA BOOKSTORE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	399.75
P20-02795	CULLINCINI INC	CULLINCINI PURCHASE	AMERICAN LEGION HIGH SCHOOL	01	2,625.01
P20-02796	LEARNING A-Z	LEARNING A-Z READING SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	440.00
P20-02797	OFFICE DEPOT	DUAL LANGUAGE CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	2,935.92
P20-02798	FIRST BOOK ATTN FBNBB PAYMENTS	BOOKS FOR ENGLISH DEPARTMENT	ENGINEERING AND SCIENCES HS	01	778.11
P20-02799	ATHLETICS UNLIMITED	UNIFORMS FOR JFK FOOTBALL TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	2,468.25
P20-02800	OFFICE DEPOT	CHAIRS, MATS FOR OFFICE	ENGINEERING AND SCIENCES HS	01	833.63
P20-02801	TEXTBOOK WAREHOUSE LLC	Foreign Language WkBk 2020-2021	LIBRARY SERVICES	01	54,505.07
P20-02802	TOUCHLINE SOFTWARE, INC	2020-2021 QUICK PERMIT RENEWAL LICENSE	JOHN F. KENNEDY HIGH SCHOOL	01	365.00
P20-02803	EDUCATIONAL INNOVATIONS	SCIENCE CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	86.04
P20-02804	JAMIE YORK PRESS INC	Waldorf Math Curriculum Purchase	LIBRARY SERVICES	01	4,025.85
P20-02805	SCHOLASTIC INC	SIG -BOOKS FOR 3RD GRADE ROBERTS' CLASS	H.W. HARKNESS ELEMENTARY	01	317.57
P20-02806	LAKESHORE LEARNING MATERIALS	SIG - MATERIALS FOR KINDER/ MS. ITURRERIA	H.W. HARKNESS ELEMENTARY	01	885.97
P20-02807	SCUSD - OFFICE DEPOT	SIG - MICE FOR 5TH GRADE CLASSES	H.W. HARKNESS ELEMENTARY	01	554.08
P20-02808	VERNIER SOFTWARE & TECHNOLOGY	FOR WIND ENGERGY IU 10TH GRADE	ENGINEERING AND SCIENCES HS	01	335.69
P20-02809	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES-ASES FUNDING	NICHOLAS ELEMENTARY SCHOOL	01	1,018.27
P20-02810	OFFICE DEPOT	CLASSROOM SUPPLEMENTAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	4,535.41
P20-02811	TRIMARK ECONOMY RESTAURANT FIXTURES	CROWD CONTROL FIXTURES FOR SITE	ALBERT EINSTEIN MIDDLE SCHOOL	01	176.71

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P20-02812	SCUSD - US BANK CAL CARD	CAL CARD FOR JANUARY - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	179.88
P20-02813	SCHOOL SPECIALTY EDUCATION	PE SUPPLEMENTAL INST MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	232.33
P20-02814	SCUSD - US BANK CAL CARD	CAL CARD FOR JANUARY - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	378.90
P20-02815	SCUSD - US BANK CAL CARD	CAL CARD FOR FEBRUARY - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	496.23
P20-02816	THE HOME DEPOT PRO	SUPPLIES FOR THE AFTERSCHOOL PROGRAM	ISADOR COHEN ELEMENTARY SCHOOL	01	99.67
P20-02817	THE HOME DEPOT PRO	PURCHASING CUSTODIAL/GENERAL SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	386.18
P20-02818	DAWN SIGN PRESS	SIGN LANGUAGE SUPPLEMENTAL WORKBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,103.09
P20-02819	SCANTRON CORPORATION	SCANTRONS FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	744.94
P20-02820	HODGE PRODUCTS INC	LOCKS FOR PE LOCKERS	WILL C. WOOD MIDDLE SCHOOL	01	708.32
P20-02821	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,880.18
P20-02822	EPIC SPORTS INC	INTRAMURAL AND LUNCH TIME SPORT EQUIPMENT	WILL C. WOOD MIDDLE SCHOOL	01	898.35
P20-02823	POSMICRO.COM	Barcode Scanners for curriculum checkouts at sites	LIBRARY SERVICES	01	446.78
P20-02824	HAWTHORNE EDUCATIONAL SERVICES	CLASSROOM MANAGEMENT INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,815.43
P20-02825	FOLLETT SCHOOL SOLUTIONS	Abraham Lincoln Library Purchase Spring 2020	LIBRARY SERVICES	01	1,978.97
P20-02826	BLICK ART MATERIALS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,300.79
P20-02827	OFFICE DEPOT	MENTAL HEALTH MATERIALS	HEALTH PROFESSIONS HIGH SCHOOL	01	307.57
P20-02828	OFFICE DEPOT	SUPPLMNTL/ EXPANDED LEARNING MATERIAL STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	1,937.84
P20-02829	DEMCO INC	Demco Library/Textbook Supplies quote # X009800600	LIBRARY/TEXTBOOK SERVICES	01	463.83
P20-02830	POCKET NURSE	MEDICAL SUPPLIES-STEPHANIE BYRNES @HEALTH PROF. HS	CAREER & TECHNICAL PREPARATION	01	2,760.30
P20-02831	AMSTERDAM PRINTING & LITHO	INVOICE FOR RECRUITMENT ITEMS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,283.59
P20-02832	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATING SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,027.69
P20-02833	ORIENTAL TRADING CO	LEVEL SYSTEM/TOKEN ECONOMY	JOHN MORSE THERAPEUTIC	01	334.60

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P20-02834	OPTIMA INC dba MYWHITEBOARDS.C OM	Whiteboard Calendar for Principal's Office	GENEVIEVE DIDION ELEMENTARY	01	542.04
P20-02835	FLINN SCIENTIFIC INC	STUDENT MATERIALS FOR LINKED LEARNING	ENGINEERING AND SCIENCES HS	01	1,176.14
P20-02836	SCHOOL SPECIALTY EDUCATION	SPORTS AND SEL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	4,050.71
P20-02837	OFFICE DEPOT	STUDENT MATERIALS FOR LINKED LEARNING	ENGINEERING AND SCIENCES HS	01	1,242.37
P20-02838	THE HOME DEPOT PRO	PLYWOOD AND CABLE TIES FOR LINKED LEARNING PROJECT	ENGINEERING AND SCIENCES HS	01	516.94
P20-02839	HUGHES HARDWOODS	WOOD MATERIALS FOR LINKED LEARNING PROJECT	ENGINEERING AND SCIENCES HS	01	819.54
P20-02840	MCMASTER CARR SUPPLY CO	STUDENT MATERIALS FOR LINKED LEARNING	ENGINEERING AND SCIENCES HS	01	337.33
P20-02841	FUN AND FUNCTION	THERAPEUTIC B CALM	JOHN MORSE THERAPEUTIC	01	351.43
P20-02842	OFFICE DEPOT	PURCHASE UTILITY CARTS	ABRAHAM LINCOLN ELEMENTARY	01	377.34
P20-02843	WINSOR LEARNING INC	Sunday Reading Intervention Program	GENEVIEVE DIDION ELEMENTARY	01	3,877.05
P20-02844	RISO PRODUCTS OF SACRAMENTO	Ink and Master Roll for Riso	GENEVIEVE DIDION ELEMENTARY	01	239.25
P20-02845	CURRICULUM ASSOCIATES LLC	QUICK-WORD HANDBOOKS	GOLDEN EMPIRE ELEMENTARY	01	217.78
P20-02846	SCHOOLMATE INC	SCHOOL FOLDERS INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	467.63
P20-02847	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE PURCHASE SPRING CAROLINA	AMERICAN LEGION HIGH SCHOOL	01	1,169.49
P20-02848	BIG R METALS	METAL SHEETS & BARS FOR LINKED LEARNING	ENGINEERING AND SCIENCES HS	01	374.48
P20-02849	FISHER SCIENTIFIC CO	SCIENCE SUPPLIES SPRING FISHER	AMERICAN LEGION HIGH SCHOOL	01	522.00
P20-02850	POWERWERX INC	STUDENT MATERIALS FOR LINKED LEARNING	ENGINEERING AND SCIENCES HS	01	325.45
P20-02851	MOORE MEDICAL CORP	SUPPLIES FOR NURSE'S OFFICE	GOLDEN EMPIRE ELEMENTARY	01	111.18
P20-02853	OFFICE DEPOT	CARPENTRY SUPPLY ORDER SPRING OFFICE DEPOT	AMERICAN LEGION HIGH SCHOOL	01	675.95
P20-02854	OFFICE DEPOT	MENTAL HEALTH MATERIALS - MELTVEDT	HEALTH PROFESSIONS HIGH SCHOOL	01	420.29
P20-02855	THE HOME DEPOT PRO	CARPENTRY ORDER SPRING HOME DEPOT	AMERICAN LEGION HIGH SCHOOL	01	1,864.01
P20-02856	GUITAR CENTER	LEVEL SYSTEM - FUN FRIDAY MUSIC	JOHN MORSE THERAPEUTIC	01	3,091.71
P20-02857	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOKS TO BE USED IN CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	635.87
P20-02858	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES (MILLER)	SPECIAL EDUCATION DEPARTMENT	01	172.12

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02859	OFFICE DEPOT	CHAIR/MOBILE CART, DANIEL CACHO @AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	607.90
P20-02860	LAKESHORE LEARNING MATERIALS	EDUCATIONAL MATERIALS TO BE USED FOR CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	4,625.34
P20-02861	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	610.09
P20-02862	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,474.43
P20-02863	MHS	PSYCH PROTOCOLS - NNAT	SPECIAL EDUCATION DEPARTMENT	01	1,070.44
P20-02864	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH ASSESMENTS	SPECIAL EDUCATION DEPARTMENT	01	868.63
P20-02865	SCUSD - US BANK CAL CARD	CAL CAR - IYUANNA PEASE - DECEMBER	HEALTH PROFESSIONS HIGH SCHOOL	01	378.90
P20-02866	SCUSD - US BANK CAL CARD	CAL CARD FOR JANUARY - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	179.88
P20-02867	SUPER DUPER INC	CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	102.06
P20-02868	SUPER DUPER INC	CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	244.70
P20-02869	POCKET NURSE	MED SUPPLIES HEALTH PGM-D. MELTVEDT@A.B.H.P.HS	CAREER & TECHNICAL PREPARATION	01	2,307.97
P20-02870	OFFICE DEPOT	DISTANCE LEARNING SUPPORT MATERIALS	OAK RIDGE ELEMENTARY SCHOOL	01	4,438.10
P20-02871	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	Student Planners	GENEVIEVE DIDION ELEMENTARY	01	1,354.44
P20-02872	SCHOOL OUTFITTERS DBA FAT CATA LOG	MAGNETIC SLIDING WHITEBOARD FOR SPED	AMERICAN LEGION HIGH SCHOOL	01	2,074.84
P20-02873	OFFICE DEPOT	CHAIRS CLASSROOM-ROBERT DIAZ @HJHS	CAREER & TECHNICAL PREPARATION	01	1,522.28
P20-02874	FRANKLIN COVEY CLIENT SALES	LEADER IN ME CLASSROOM MATERIALS 20-21	ELDER CREEK ELEMENTARY SCHOOL	01	1,504.12
P20-02875	SCUSD - US BANK CAL CARD	CAL CARD FOR JANUARY - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	296.73
P20-02876	SCUSD - US BANK CAL CARD	CAL CARD FOR FEBRUARY - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,122.95
P20-02877	ORIENTAL TRADING CO	INVOICE FOR RECRUITMENT ITEMS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,075.06
P20-02878	MCGRAW HILL COMPANIES	E-BOOK DEVELOPING CHILD-ROSA GONZALEZ@A.LEGION HS	CAREER & TECHNICAL PREPARATION	01	450.56
P20-02879	OFFICE DEPOT	CAREERS WITH CHILDREN OFFICE DEPOT	AMERICAN LEGION HIGH SCHOOL	01	413.23

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## Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02880	ASCEND LEARNING HOLDINGS LLC d ba KOGNITO SOLUTIONS LLC	TEST PREP VOC. NURSE PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
P20-02881	WILSON TROPHY COMPANY INC	MS/HS SPORTS TROPHIES	KIT CARSON INTL ACADEMY	01	584.07
P20-02882	SCHOOL SPECIALTY EDUCATION	DESK RISERS	WILL C. WOOD MIDDLE SCHOOL	01	478.50
P20-02883	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	717.75
P20-02884	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	772.26
P20-02885	SCHOLASTIC INC	Books for teachers' classrooms	PHOEBE A HEARST BASIC ELEM.	01	4,191.90
P20-02886	SCHOLASTIC MAGA ZINES WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	2,203.61
P20-02887	THE HOME DEPOT PRO	EQUIPMENT FOR SCHOOL CLEANUP	FERN BACON MIDDLE SCHOOL	01	4,328.29
P20-02888	OFFICE DEPOT	PALLET OF PAPER/CLASSROOM/ OFFICE USE	WEST CAMPUS	01	3,805.16
P20-02889	SCHOOL INFO APP LLC	PURCHASE OF SCHOOL APP FOR PARENT ENGAGEMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	2,000.00
P20-02890	SCHOOL INFO APP LLC	SCHOOL INFO APP	HEALTH PROFESSIONS HIGH SCHOOL	01	2,999.00
P20-02891	CDW GOVERNMENT	PRINTER FOR DIRECTOR, CHILD DEVELOPMENT	CHILD DEVELOPMENT PROGRAMS	12	346.91
P20-02892	GRAINGER INC	GRAINGER - BACKPACK VACUUMS	CHILD DEVELOPMENT PROGRAMS	12	1,526.03
P20-02894	PRESENTATION PRODUCTS INC dba SPINITAR	JCBA - POSTER DESIGN SYSTEM	HIRAM W. JOHNSON HIGH SCHOOL	01	10,426.48
P20-02895	IVES TRAINING & COMPLIANCE GRP	FORKLIFT CERT TRAINING MATERIAL-WHSE STAFF	NUTRITION SERVICES DEPARTMENT	01	483.71
				13	1,895.23
P20-02896	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT- 2019/20: 9/1/19 through 8/31/20	TAHOE ELEMENTARY SCHOOL	01	100.00
P20-02897	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	425.00
P20-02898	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	164.00
P20-02899	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT RENEWAL	GENEVIEVE DIDION ELEMENTARY	01	363.00
P20-02900	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	432.00
P20-02901	AMAZON CAPITAL SERVICES	POP CORN	JOHN D SLOAT BASIC ELEMENTARY	01	821.60
P20-02902	AMAZON CAPITAL SERVICES	WALKIE TALKIES 2019-2020	JOHN H. STILL - K-8	01	463.25
P20-02903	AMAZON CAPITAL SERVICES	UPGRADE COMPONENTS FOR OFFICE COMPUTER	AMERICAN LEGION HIGH SCHOOL	01	78.86
P20-02904	AMAZON CAPITAL SERVICES	STORRS TECHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	54.35

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## Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02905	AMAZON CAPITAL SERVICES	CLASSROOM PROJECTOR CARRYING CASES	HIRAM W. JOHNSON HIGH SCHOOL	01	87.00
P20-02906	AMAZON CAPITAL SERVICES	THERMOMETER/COVERS	JOHN D SLOAT BASIC ELEMENTARY	01	206.52
P20-02907	AMAZON CAPITAL SERVICES	HEADPHONES FOR CLASSROOMS	JOHN MORSE THERAPEUTIC	01	391.44
P20-02908	Meggan Kincaid	SETTLEMENT AGREEMENT OAH 2019021067	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
P20-02909	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSISTIVE TECH (MYB @SMEDBERG)	SPECIAL EDUCATION DEPARTMENT	01	30.43
P20-02910	AMAZON CAPITAL SERVICES	NON LI AT CASES	SPECIAL EDUCATION DEPARTMENT	01	39.40
P20-02911	AMAZON CAPITAL SERVICES	OUTDOOR LEARNING AREA SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	247.82
P20-02912	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSISTIVE TECH (FC @ ROSEMONT)	SPECIAL EDUCATION DEPARTMENT	01	40.23
P20-02913	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSIST TECH	SPECIAL EDUCATION DEPARTMENT	01	76.14
P20-02914	AMAZON CAPITAL SERVICES	NON LI AT	SPECIAL EDUCATION DEPARTMENT	01	41.97
P20-02915	AMAZON CAPITAL SERVICES	IPAD KEYBOARD CASE AND PROTECTOR	DAVID LUBIN ELEMENTARY SCHOOL	01	2,016.70
P20-02916	GIRLS ON THE RUN OF GREATER SA CRAMENTO	GIRLS ON THE RUN	LEATAATA FLOYD ELEMENTARY	01	400.00
P20-02917	CDW GOVERNMENT	(36) CHROMEBOOKS AND (1) CART	MARTIN L. KING JR ELEMENTARY	01	11,643.35
P20-02918	CDW GOVERNMENT	CHROMEBOOKS TO SUPPLEMENT MACBOOKS FOR TESTING	ALICE BIRNEY WALDORF - K-8	01	8,296.43
P20-02919	APPLE INC	KEYBOARD FOR OFFICE MANAGER'S COMPUTER	PONY EXPRESS ELEMENTARY SCHOOL	01	107.66
P20-02920	CDW GOVERNMENT	PURCHASE SCHOOL WIDE COMPUTERS CDW-G	CAROLINE WENZEL ELEMENTARY	01	11,231.65
P20-02921	CDW GOVERNMENT	CHROMEBOOK CART 2019 20	AMERICAN LEGION HIGH SCHOOL	01	11,643.35
P20-02922	CDW GOVERNMENT	REPLACEMENT LCD PROJECTORS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,209.86
P20-02923	CDW GOVERNMENT	CLASSROOM MONITORS AND PRINTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,851.34
P20-02924	CDW GOVERNMENT	STUDENT TECHNOLOGY TO ENHANCE LEARNING	CALIFORNIA MIDDLE SCHOOL	01	4,589.87
P20-02925	CDW GOVERNMENT	CHROMEBOOK CART AND CHROMEBOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	10,925.02
P20-02926	CDW GOVERNMENT	MONITOR FOR TARA	COMMUNICATIONS OFFICE	01	189.60
P20-02927	CDW GOVERNMENT	OUT-OF-SCHOOL YOUTH - COMPUTER & PRINTER	NEW SKILLS & BUSINESS ED. CTR	11	1,788.15
P20-02928	SIERRA NATIONAL ASPHALT	RE-PAVEMENT OF ASPHALT - M HOPKINS SUCCESS ACADEMY	FACILITIES MAINTENANCE	01	6,700.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02929	DFS FLOORING LP	REPLACE FLOOR @ ENROLLMENT CENTER (GENESIS)	FACILITIES MAINTENANCE	01	39,439.00
P20-02930	UNITED CALIFORNIA GLASS & DOOR	REPLACE KITCHEN ROLL-U FIRE DOOR @ CAROLINE WENZEL	FACILITIES MAINTENANCE	01	5,829.00
P20-02931	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK DEPOSIT INVOICE FOR 20-21	OAK RIDGE ELEMENTARY SCHOOL	01	1,320.00
P20-02932	ACTENVIRO	REPLACE LIMESTONE IN ACID NEUTRALIZER TANKS RHS	FACILITIES MAINTENANCE	01	8,349.47
P20-02933	LAW OFFICE OF ROBERTA SAVAGE	2019-2020 SPED SETTLEMENT	ADMIN-LEGAL COUNSEL	01	9,500.00
P20-02934	AMERICAN CHILLER SERV INC	CHILLER ANNUAL - SACRAMENTO HIGH	FACILITIES MAINTENANCE	01	8,000.00
P20-02935	JOHNSON CONTROLS INC	SOFTWARE UPDATE SET-UP VIRTUAL SERVER - SCUSD	FACILITIES MAINTENANCE	01	14,864.84
P20-02936	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	LEGAL FEES	ADMIN-LEGAL COUNSEL	01	4,278.75
P20-02937	DELTA WIRELESS INC	SAFETY	CESAR CHAVEZ INTERMEDIATE	01	648.41
P20-02938	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	La Bou Feb 2020 SEL	ACADEMIC OFFICE	01	1,201.80
P20-02939	ALL WEST COACHLINES INC	UC MERCED TRANSPORTATION 3/4/20	WEST CAMPUS	01	3,152.40
P20-02940	PERLMUTTER PURCHASING POWER	0570-416 AMER LEGION CORE-CAMERA EQUIP	FACILITIES SUPPORT SERVICES	21	1,448.80
P20-02941	ACTENVIRO	DISPOSAL OF BALLASTS AND FLOURESCENT TUBING	FACILITIES MAINTENANCE	01	3,991.92
P20-02942	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	SCIENCE/MEDIA SUPPLEMENTAL INST MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,074.87
P20-02943	CDW GOVERNMENT	LTS Department Laptop	LIBRARY SERVICES	01	1,087.65
P20-02944	STATE BOARD OF EQUALIZATION	UNDERGROUND STORAGE TANK FEE	FACILITIES MAINTENANCE	01	739.20
P20-02945	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	POOL REC HEALTH PERMIT	HIRAM W. JOHNSON HIGH SCHOOL	01	785.32
P20-02946	PLATT ELECTRIC SUPPLY	CP HUNTINGTON FIBER OPTIC REPAIRS	FACILITIES MAINTENANCE	01	2,805.61
P20-02947	DELTA WIRELESS INC	2 Way Radios	JOHN MORSE THERAPEUTIC	01	1,077.54
P20-02948	SACRAMENTO CHINESE COMMUNITY	PAY INVOICE-THE CENTER-KINDER ENRICHMENT PROGRAM	JOHN CABRILLO ELEMENTARY	01	5,253.71
P20-02949	ZYTECH SOLUTIONS INC	ZYTECH - CHROMEBOOK SCREEN REPAIR	BOWLING GREEN ELEMENTARY	09	99.00
P20-02950	OFFICE DEPOT	HOMELESS FILE CABNET-CONNECT	INTEGRATED COMMUNITY SERVICES	01	196.85

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## Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02951	DELTA WIRELESS INC	2 WAY RADIOS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,799.22
P20-02952	LAKESHORE LEARNING MATERIALS	CHANGING TABLE	SPECIAL EDUCATION DEPARTMENT	01	1,032.04
P20-02953	INDEPENDENT LIVING AIDS	KEYPAD FOR VISUALLY IMPAIRED	SPECIAL EDUCATION DEPARTMENT	01	107.66
P20-02954	IMAGE MATTERS	ENTRY WAY CARPETS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,154.08
P20-02955	LAKESHORE LEARNING MATERIALS	BILINGUAL STUDENT MATERIALS	JOHN D SLOAT BASIC ELEMENTARY	01	3,406.58
P20-02956	FRANKLIN COVEY CLIENT SALES	LEADER IN ME LEADERSHIP GUIDEDS/ FRANKLIN COVEY	SUTTERVILLE ELEMENTARY SCHOOL	01	3,941.59
P20-02957	MIND RESEARCH INSTITUTE	MIND RESEARCH INVOICE # 1439953 20/21 YR.	BOWLING GREEN ELEMENTARY	09	5,000.00
P20-02958	FOLLETT SCHOOL SOLUTIONS	Library books	PHOEBE A HEARST BASIC ELEM.	01	2,480.94
P20-02960	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS - RISO MACHINE	NEW JOSEPH BONNHEIM	09	206.63
P20-02961	Tara Getty	YOGA	LEATAATA FLOYD ELEMENTARY	01	900.00
P20-02962	WILSON TROPHY COMPANY INC	MS/HS PROMOTION MEDALS	KIT CARSON INTL ACADEMY	01	141.42
P20-02963	THE HOME DEPOT PRO	CORONA VIRIUS CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	845.16
P20-02964	ORIENTAL TRADING CO	MENTAL HEALTH MATERIALS - OTC INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	1,225.73
P20-02965	MOORE MEDICAL CORP ACCT 171864 7	BANDAIDS	JOHN D SLOAT BASIC ELEMENTARY	01	170.72
P20-02966	SID TOOL CO INC dba MSC INDUSTRIAL SUPPLY CO	HARDNESS TESTER- ROBERT GREENE@ Mad JFK HS	CAREER & TECHNICAL PREPARATION	01	1,412.54
P20-02967	SID TOOL CO INC dba MSC INDUSTRIAL SUPPLY CO	NUEX TOOLS PRESS, R. GREENE, MaD PRGM @JFK	CAREER & TECHNICAL PREPARATION	01	1,442.92
P20-02968	THE HOME DEPOT PRO	CUSTODIAL CLEANING SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	1,063.65
P20-02969	SOUTHERN ACCOUNTING SYSTEMS	SAS PRINTING	LEATAATA FLOYD ELEMENTARY	01	328.63
P20-02970	PROCESS THEATRE	PROCESS THEATRE SPED DANCE INSTRC	ROSA PARKS MIDDLE SCHOOL	01	675.00
P20-02971	ROSETTA STONE	ONLINE PROGRAM FOR ENGLISH LEARNERS	OAK RIDGE ELEMENTARY SCHOOL	01	29,240.00
P20-02972	ITS ELEMENTARY	ATTENDANCE/POSITIVE BEHAVIOR INCENTIVES	ALBERT EINSTEIN MIDDLE SCHOOL	01	901.95
P20-02973	WALLACE MCCORD	CLASSROOM READING BOOKS	CROCKER/RIVERSIDE ELEMENTARY	01	794.42
P20-02974	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVE	CESAR CHAVEZ INTERMEDIATE	01	1,086.41
P20-02975	AMAZON CAPITAL SERVICES	ROOM 8 TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	516.91

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02976	AMAZON CAPITAL SERVICES	SIG - TECH ITEMS FOR 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	974.30
P20-02977	AMAZON CAPITAL SERVICES	SIG - MATERIALS FOR EARLY KINDER CLASS	H.W. HARKNESS ELEMENTARY	01	102.09
P20-02978	AMAZON CAPITAL SERVICES	EXTERNAL DVD DRIVE FOR MACBOOK	HIRAM W. JOHNSON HIGH SCHOOL	01	29.79
P20-02979	AMAZON CAPITAL SERVICES	SIG - SOUNDBAR & MICE / 3RD GRADE / ELDRED	H.W. HARKNESS ELEMENTARY	01	302.03
P20-02980	AMAZON CAPITAL SERVICES	SUPPLIES FOR LAPTOP	COUNSELING SERVICES	01	79.34
P20-02981	AMAZON CAPITAL SERVICES	SIG - MATERIALS FOR 3RD GRADE / ELDRED	H.W. HARKNESS ELEMENTARY	01	174.21
P20-02982	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSIST TECH	SPECIAL EDUCATION DEPARTMENT	01	23.70
P20-02983	HANNIBAL'S CATERING	Hannibals Purchases for 2019-2020 FYS events	FOSTER YOUTH SERVICES PROGRAM	01	8,000.00
P20-02984	JOHNSON CONTROLS INC	REPLACE EXISTING HVAC UNIT - HIRAM JOHNSON	FACILITIES MAINTENANCE	01	17,347.80
P20-02985	CDW-G	MOBILE MONITOR STAND FOR MARQUEE	FERN BACON MIDDLE SCHOOL	01	125.08
P20-02986	ALL WEST COACHLINES INC	ALL WEST CHARTER FOR FIELD TRIP	COUNSELING SERVICES	01	1,573.20
P20-02987	BROWN SHEEP CO INC	WALDORF HANDWORK CLASSROOM SUPPLIES	A. M. WINN - K-8	01	222.75
P20-02988	GBC GENERAL BINDING CORP	MAINTENANCE AGREEMENT FOR LAMINATOR	GOLDEN EMPIRE ELEMENTARY	01	491.34
P20-02989	CONTINENTAL BOOK COMPANY	SPANISH LITERATURE	HIRAM W. JOHNSON HIGH SCHOOL	01	337.68
P20-02990	CARLEX INC	SPANISH LNG - TEACHING AIDS - SEUTHE	HIRAM W. JOHNSON HIGH SCHOOL	01	186.14
P20-02991	FRANKLIN COVEY CLIENT SALES	LEADER IN ME ACTIVITY BOOKS	GOLDEN EMPIRE ELEMENTARY	01	2,740.23
P20-02992	ERNEST PACKAGING SOLUTIONS	EMERGENCY EYE WASH STATION/FIRST AID KITS FOR WHSE	NUTRITION SERVICES DEPARTMENT	01	713.61
P20-02993	J P CUMMINGS INC	GRADUATION PRODUCTS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,189.80
P20-02994	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LIBRARY-SUPPLEMENTAL LITERACY	FERN BACON MIDDLE SCHOOL	01	979.99
P20-02995	FOLLETT SCHOOL SOLUTIONS	LSJ ACADEMY READING RESOURCE - MS MUNN	LUTHER BURBANK HIGH SCHOOL	01	676.11
P20-02996	AMBER MARK dba CITY SIGNS	EMPLOYEE ONLY SIGN ON SIDE GATE	HEALTH PROFESSIONS HIGH SCHOOL	01	499.94
P20-02997	FOLLETT SCHOOL SOLUTIONS	LSJ ACADEMY READING RESOURCE - J JOHNSON	LUTHER BURBANK HIGH SCHOOL	01	755.91
P20-02998	FOLLETT SCHOOL SOLUTIONS	LSJ ACADEMY READING RESOURCE - MS SCRIVNER	LUTHER BURBANK HIGH SCHOOL	01	896.82
P20-02999	CDW GOVERNMENT	ASSISSTANT PRINCIPAL COMPUTER/PRINTER	JOHN D SLOAT BASIC ELEMENTARY	01	1,477.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03000	CURRICULUM ASSOCIATES LLC	i-Ready Subscription	TAHOE ELEMENTARY SCHOOL	01	12,320.00
P20-03001	CURRICULUM ASSOCIATES LLC	iREADY MATH SITE LICENSE	PETER BURNETT ELEMENTARY	01	12,080.00
P20-03002	EDGENUITY INC	LICENSE FOR RDG & MATH AND PROF. DEVELOPMENT	ABRAHAM LINCOLN ELEMENTARY	01	20,500.00
P20-03003	CURRICULUM ASSOCIATES LLC	PURCHASE I READY	ALBERT EINSTEIN MIDDLE SCHOOL	01	20,600.00
P20-03004	INTERACTIVE APPLICATIONS INC S OLID PROFESSOR	SOLIDPROFESSOR EDU LIC -DAVID STAFFORD	CAREER & TECHNICAL PREPARATION	01	5,000.00
P20-03005	BRAINPOP	BRAINPOP JR. SUBSCRIPTION - 3RD GRADE	GENEVIEVE DIDION ELEMENTARY	01	175.00
P20-03006	BOOKS EN MORE	BILINGUAL LIBRARY BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	1,259.87
P20-03007	BOOKS EN MORE	Cesar Chavez Variance Order	ACADEMIC OFFICE	01	2,289.19
P20-03008	BOOKS EN MORE	BILINGUAL LIBRARY BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	1,141.55
P20-03009	OFFICE DEPOT	JCBA ACADEMY - CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	194.91
P20-03010	OFFICE DEPOT	SPANISH SUPPLEMENTAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,491.03
P20-03011	OFFICE DEPOT	MATH SUPPLEMENTAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,172.63
P20-03012	OFFICE DEPOT	SCIENCE SUPPLEMENTAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,014.94
P20-03013	OFFICE DEPOT	LSJ ACADEMY - SUPPL. CLASSROOM MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	339.00
P20-03014	OFFICE DEPOT	SOCIAL SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,690.15
P20-03015	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	JOHN F. KENNEDY HIGH SCHOOL	01	2,153.75
P20-03016	SCUSD - US BANK CAL CARD	LOW INCIDENCE AT	SPECIAL EDUCATION DEPARTMENT	01	160.86
P20-03017	VICTORY TROPHIES	VICTORY TROPHIES INVOICE #20854	PACIFIC ELEMENTARY SCHOOL	01	1,764.47
P20-03018	TEACHERS DISCOVERY INC	SPANISH SUPPLEMENTAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	487.67
P20-03019	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	2,379.81
P20-03020	JUST BELIEVE SPORTS	SOCCER UNIFORMS FOR TEAMS	FERN BACON MIDDLE SCHOOL	01	2,500.00
P20-03021	JUST BELIEVE SPORTS	TRACK UNIFORMS FOR TEAMS	FERN BACON MIDDLE SCHOOL	01	2,100.00
P20-03022	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS FOR STUDENTS-SUPPLEMENTAL	FERN BACON MIDDLE SCHOOL	01	3,272.17
P20-03023	MARKERBOARD PEOPLE	STUDENT LEARNING - SMALL WHITEBOARDS	HUBERT H BANCROFT ELEMENTARY	01	1,547.90

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## Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03024	THE HOME DEPOT PRO	EXTRACTOR & VACUUM	EDWARD KEMBLE ELEMENTARY	01	1,988.43
P20-03026	REMIND101 INC	REMIND APP	JOHN H. STILL - K-8	01	9,975.00
P20-03027	JAMF HOLDINGS INC	JAMF SCHOOL LIFETIME LICENSE - LEARNING GENIE	CHILD DEVELOPMENT PROGRAMS	12	875.44
P20-03028	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR THE RISO MACHINE	HOLLYWOOD PARK ELEMENTARY	01	957.00
P20-03029	MIDWEST TECHNOLOGY PRODUCTS	GOPIGO3 STARTER KIT - MATH CLASSES (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	720.88
P20-03030	JAMF HOLDINGS INC	JAMF SCHOOL LIFETIME LICENSE - SPED	SPECIAL EDUCATION DEPARTMENT	01	1,617.66
P20-03031	ABDO PUBLISHING CO dba ABDO-SP OTLIGHT-MAGIC WAGON	BOOK ORDER FOR LIBRARY (ABDO BOOKS)	ISADOR COHEN ELEMENTARY SCHOOL	01	391.19
P20-03032	RISO PRODUCTS OF SACRAMENTO	RN2235 - RISO MAINTENANCE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	425.00
P20-03033	HEINEMANN PUBLISHING	Title I - Cristo Rey Fountas & Pinnell	CONSOLIDATED PROGRAMS	01	11,428.44
P20-03034	SCUSD - US BANK CAL CARD	HAND SANITIZER FOR STAFF@SERVING SITES (COVID-19)	NUTRITION SERVICES DEPARTMENT	13	649.24
P20-03035	BOOKS EN MORE	BILINGUAL/LIBRARY BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	1,204.47
P20-03036	SCUSD - US BANK CAL CARD	3 YEAR SINGLE USER SITE LICENSE FOR FBA PROFILER	SPECIAL EDUCATION DEPARTMENT	01	229.00
P20-03037	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	159.00
P20-03038	CDW GOVERNMENT	PROJECTOR FOR CLASSROOM	TAHOE ELEMENTARY SCHOOL	01	597.04
P20-03039	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	BATTERY,LENS,SUPPLIES -MEDIA/PRODUCTION@ L.BURBANK	CAREER & TECHNICAL PREPARATION	01	2,120.66
P20-03040	APPLE INC	APPLE iPADS & MAC-IMPLEMENT/SUPPORT LEARNING GENIE	CHILD DEVELOPMENT PROGRAMS	12	2,040.81
P20-03041	CDW GOVERNMENT	BULLYING PREVENT LAP TOP	INTEGRATED COMMUNITY SERVICES	01	1,022.09
P20-03042	CDW GOVERNMENT	CHROMEBOOKS FOR STAFF	EARL WARREN ELEMENTARY SCHOOL	01	1,115.64
P20-03043	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT/CONT003742-1 2	MARK TWAIN ELEMENTARY SCHOOL	01	425.00
P20-03044	ZINGY LEARNING	ZINGY LEARNING ACCOUNTS	GOLDEN EMPIRE ELEMENTARY	01	475.00
P20-03045	AMAZON CAPITAL SERVICES	THERAPEUTIC - CLASSROOM	JOHN MORSE THERAPEUTIC	01	414.86
P20-03046	CDW GOVERNMENT	HP WKSTATION Z2 SFF G4 XEON E-2144G/MONITOR- HUANG	CAREER & TECHNICAL PREPARATION	01	51,677.20
P20-03047	CDW GOVERNMENT	HP ELITE X2 64, ALL HS SITES CTE TEACHERS USES	CAREER & TECHNICAL PREPARATION	01	21,376.39

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03048	CDW GOVERNMENT	PRINTERS - CLASSROOM AND OFFICE	JOHN MORSE THERAPEUTIC	01	1,239.38
P20-03049	CDW GOVERNMENT	PROJECTOR FOR CLASSROOM	TAHOE ELEMENTARY SCHOOL	01	597.04
P20-03050	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	5,857.11
P20-03051	AMAZON CAPITAL SERVICES	SIG - MATH & BOOKS / 2ND GRADE / VUE	H.W. HARKNESS ELEMENTARY	01	1,052.27
P20-03052	SCUSD - US BANK CAL CARD	LOW INCIDENCE ASSISTIVE TECH (P.F.)	SPECIAL EDUCATION DEPARTMENT	01	488.29
P20-03053	SCUSD - US BANK CAL CARD	LEGO EDUCATION KITS	ROSA PARKS MIDDLE SCHOOL	01	4,130.65
P20-03054	SCUSD - US BANK CAL CARD	Book Binding Glue Strips	LIBRARY/TEXTBOOK SERVICES	01	183.01
P20-03055	SCUSD - US BANK CAL CARD	LOW INCIDENCE AT ORDER	SPECIAL EDUCATION DEPARTMENT	01	488.29
P20-03056	SCUSD - US BANK CAL CARD	SPANISH LANGUAGE MAP & BRACKET	HIRAM W. JOHNSON HIGH SCHOOL	01	276.23
P20-03057	SCUSD - US BANK CAL CARD	CLASSROOM SUPPLEMENTAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	233.21
P20-03058	SCUSD - US BANK CAL CARD	ONLINE CUM FOLDER LABELS	INFORMATION SERVICES	01	475.83
P20-03059	NOIR MEDICAL TECHNOLOGIES	LOW INCIDENCE ASSTIVE TECH (LMM@LDV)	SPECIAL EDUCATION DEPARTMENT	01	235.94
P20-03060	NOIR MEDICAL TECHNOLOGIES	LOW INCIDENCE ASSIST TECH (T.H.)	SPECIAL EDUCATION DEPARTMENT	01	54.45
P20-03061	OFFICE DEPOT	BV OFFICE DEPOT	WOODBINE ELEMENTARY SCHOOL	01	2,307.94
P20-03062	SCHOLASTIC BOOK CLUBS INC	CLASSROOM GRADE LEVEL BOOKS	SUSAN B. ANTHONY ELEMENTARY	01	316.46
P20-03063	MORAN PRINTING	EUREKA MATH	JOHN D SLOAT BASIC ELEMENTARY	01	8,076.71
P20-03064	SCHOOL SPECIALTY EDUCATION	TABLES & CHAIRS FOR CLASSROOMS	H.W. HARKNESS ELEMENTARY	01	6,047.94
P20-03065	FLINN SCIENTIFIC INC	CLASSROOM SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	12,162.67
P20-03066	FOLLETT SCHOOL SOLUTIONS	Multilingual Materials 2020-2021 Inside & Edge	LIBRARY/TEXTBOOK SERVICES	01	9,070.89
P20-03067	TEXTBOOK WAREHOUSE LLC	Multilingual Materials: Inside & Edge 2020-2021	LIBRARY SERVICES	01	6,952.16
P20-03068	TEXTBOOK WAREHOUSE LLC	Waldorf Math Sheets 2020-2021	LIBRARY/TEXTBOOK SERVICES	01	10,047.90
P20-03069	ELECTRICK MOTORSPORTS	EZGO RVX - TO IMPROVE CLIMATE, SAFETY, ATTENDANCE	WILL C. WOOD MIDDLE SCHOOL	01	6,975.96
P20-03070	URBAN CHARTER SCHOOLS COLLECTIVE	URBAN CHARTERS SCHOOLS COLLECTIVE	NEW JOSEPH BONNHEIM	09	6,075.00
P20-03071	SCHOOL SPECIALTY EDUCATION	CALCULATORS & SAFETY VEST FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	7,507.45

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03072	HERTZ FURNITURE SYSTEMS LLC	CLASSROOM CHAIRS/ COMPUTER TABLE -D, INDRELAND@JFK	CAREER & TECHNICAL PREPARATION	01	5,232.98
P20-03073	CURRICULUM ASSOCIATES LLC	IREADY RENEWAL	O. W. ERLEWINE ELEMENTARY	01	12,320.00
P20-03074	GREAT MINDS PBC	Eureka Math	PHOEBE A HEARST BASIC ELEM.	01	16,785.43
P20-03075	FRANKLIN COVEY CLIENT SALES	LEADER IN ME SUSTAINMENT/MEMBERSHIP	GOLDEN EMPIRE ELEMENTARY	01	6,150.00
P20-03076	LAKESHORE LEARNING MATERIALS	EL MATERIALS TO BE USED IN CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	8,915.66
P20-03077	CURRICULUM ASSOCIATES LLC	I-READY LICENSE AND SUPPORT SERVICES	GOLDEN EMPIRE ELEMENTARY	01	12,320.00
P20-03078	OFFICE DEPOT	COPY PAPER - TUTORING CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	1,316.75
P20-03079	SCUSD - OFFICE DEPOT	PAPER & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	380.52
P20-03080	RENAISSANCE LEARNING INC	ACCELERATED READING PROGRAM	CROCKER/RIVERSIDE ELEMENTARY	01	7,367.30
P20-03081	PROCESS THEATRE	VERY SPECIAL ARTS PERFORMANCE-HIP HOP CLASSES	O. W. ERLEWINE ELEMENTARY	01	450.00
P20-03082	BOSS LASER LLC	LASER EQUIP BULDING & TRADES CONSTRUCTIONS@LBHS	CAREER & TECHNICAL PREPARATION	01	15,163.73
P20-03083	FRANKLIN COVEY CLIENT SALES IN C	FRANKLIN COVEY	NEW JOSEPH BONNHEIM	09	10,845.65
P20-03084	BARNES WELDING SUPPLY	WELDER/GENERATOR/KIT-BUILDING & TRADES CONSTRU	CAREER & TECHNICAL PREPARATION	01	31,754.23
P20-03085	MERCURIUS	WALDORF CLASSROOM SUPPLIES	A. M. WINN - K-8	01	7,042.74
P20-03086	OFFICE DEPOT	PAPER SHAKER- TUTORING CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	638.68
P20-03087	INTERVENTION SOLUTIONS GROUP	READ 180 LIC UPGRADE FOR STUDENTS-SUPPLEMENTAL	FERN BACON MIDDLE SCHOOL	01	12,319.00
P20-03088	DELTA WIRELESS INC	2020 WALKIE-TALKIES	EDWARD KEMBLE ELEMENTARY	01	1,969.89
P20-03089	FRANKLIN COVEY CLIENT SALES	LEADER IN ME CLASSROOM MATERIALS 20-21	ELDER CREEK ELEMENTARY SCHOOL	01	5,613.78
P20-03090	RAND MCNALLY & CO	WALL MAPS FOR SOC SCI DEPT	C. K. McCLATCHY HIGH SCHOOL	01	5,394.00
P20-03091	GRAINGER INC	ROLLING CABINET/SHELVING-TODD MCPHERSON@LBHS	CAREER & TECHNICAL PREPARATION	01	5,845.01
P20-03092	GLOBAL EQUIPMENT CO INC	SHELVING STORAGES-TODD MCPHERSON@LBHS	CAREER & TECHNICAL PREPARATION	01	5,620.31
P20-03093	BENCHMARK EDUCATION CO LLC	BENCHMARK ADVANCE GRADE K-6	FATHER K.B. KENNY - K-8	01	24,778.69

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03094	CENTER FOR THE COLLABORATIVE CLASSROOM	COLLABORATIVE CLASSROOM SIPPS	FATHER K.B. KENNY - K-8	01	13,530.00
P20-03095	OFFICE DEPOT	PARENT RESOURCE ROOM SUPPLIES	CAPITAL CITY SCHOOL	01	5,033.20
P20-03096	RISO PRODUCTS OF SACRAMENTO	RISO SF5130 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	143.00
P20-03097	FOLLETT SCHOOL SOLUTIONS	LSJ ACADEMY READING RESOURCE - MS SAEPHANH	LUTHER BURBANK HIGH SCHOOL	01	580.78
P20-03098	FOLLETT SCHOOL SOLUTIONS	LSJ ACADEMY READING RESOURCE - MS SAELEE	LUTHER BURBANK HIGH SCHOOL	01	736.03
P20-03099	ORIENTAL TRADING CO	ORIENTAL TRADING ITEMS	EDWARD KEMBLE ELEMENTARY	01	228.25
P20-03100	OFFICE DEPOT	COV-19 INSTRUCTIONAL SUPPORT SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	125.97
P20-03101	GOPHER SPORT	LSJ ACADEMY - FITNESS SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	838.01
P20-03102	FOLLETT SCHOOL SOLUTIONS	READING BOOKS FOR STUDENTS	CROCKER/RIVERSIDE ELEMENTARY	01	9,308.98
P20-03103	LAKESHORE LEARNING MATERIALS	COVID-19 SUPPORT SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	592.22
P20-03104	SCHOOL HEALTH CORP CUSTOMER # 4523	THERMOMETERS/STUDENT HEALTH	HUBERT H BANCROFT ELEMENTARY	01	166.35
P20-03105	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES	EDWARD KEMBLE ELEMENTARY	01	3,185.44
P20-03106	BOOKS 4 SCHOOL	BOOKS FOR CLASSROOM	ABRAHAM LINCOLN ELEMENTARY	01	431.72
P20-03107	ALLSTATE SIGN AND PLAQUE CORP	SAFETY	EDWARD KEMBLE ELEMENTARY	01	2,306.49
P20-03108	FLINN SCIENTIFIC INC	FIRST AID KIT FOR CLASSROOM LAB	LUTHER BURBANK HIGH SCHOOL	01	799.78
P20-03109	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER	LUTHER BURBANK HIGH SCHOOL	01	2,397.94
P20-03110	OFFICE DEPOT	CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	5,422.44
P20-03111	SCHOOL SPECIALTY INC	FLAGS FOR FLAGPOLE	HUBERT H BANCROFT ELEMENTARY	01	141.40
P20-03112	ROCHESTER 100, INC	STUDENT WORK FOLDERS	JOHN D SLOAT BASIC ELEMENTARY	01	1,071.53
P20-03113	EASTBAY INC	FOOTBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	4,737.10
P20-03114	LEARNING PLUS ASSOCIATES	LEARNING PLUS ASSOCIATES FOR 20-21	NEW JOSEPH BONNHEIM	09	12,970.05
P20-03115	VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM TECHNOLOGY	HIRAM W. JOHNSON HIGH SCHOOL	01	12,111.35
P20-03116	CURRICULUM ASSOCIATES LLC	iREADY MATH AND READING DIAGNOSTIC SITE LICENSE	JOHN D SLOAT BASIC ELEMENTARY	01	9,540.00
P20-03117	NEOPOST USA INC	NEOPOST INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	666.97

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03118	Sphera Solutions, Inc.	SPHERA SOLUTIONS, INC. - SDS MGMT	RISK MANAGEMENT	01	1,396.00
P20-03119	RISO PRODUCTS OF SACRAMENTO	2019 RISO COPIER SERVICE AGREEMENT	DAVID LUBIN ELEMENTARY SCHOOL	01	850.00
P20-03120	AMAZON CAPITAL SERVICES	YOGA MATS	JOHN D SLOAT BASIC ELEMENTARY	01	550.02
P20-03121	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSISTIVE TECH (JR @ KENNEDY)	SPECIAL EDUCATION DEPARTMENT	01	32.60
P20-03122	AMAZON CAPITAL SERVICES	LOW INCIDENCE AT ITEMS (MS @GWC)	SPECIAL EDUCATION DEPARTMENT	01	103.30
P20-03123	AMAZON CAPITAL SERVICES	NON LI AT	SPECIAL EDUCATION DEPARTMENT	01	126.06
P20-03124	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSIST TECH	SPECIAL EDUCATION DEPARTMENT	01	86.95
P20-03125	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSIST TECH	SPECIAL EDUCATION DEPARTMENT	01	66.37
P20-03126	AMAZON CAPITAL SERVICES	NON LI AT	SPECIAL EDUCATION DEPARTMENT	01	148.91
P20-03127	AMAZON CAPITAL SERVICES	Hoberman Mini Spheres	ACADEMIC OFFICE	01	6,035.63
P20-03128	AMAZON CAPITAL SERVICES	NON LI AT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	180.43
P20-03129	AMAZON CAPITAL SERVICES	TRACK EQUIPMENT - MORENO	BOARD OF EDUCATION	01	240.84
P20-03130	AMAZON CAPITAL SERVICES	TRANSLATION DEVICES FOR EL STUDENTS	SUTTER MIDDLE SCHOOL	01	2,174.89
P20-03131	AMAZON CAPITAL SERVICES	LSJ ACADEMY - FITNESS SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	315.38
P20-03132	CDW GOVERNMENT	fees for additional labor	PURCHASING SERVICES	01	39,182.00
P20-03133	AMAZON CAPITAL SERVICES	MUSIC CLASS SUPPLIES	A. M. WINN - K-8	01	278.58
P20-03134	AMAZON CAPITAL SERVICES	PROJECT -- SCIENCE/MATH Middle School	JOHN MORSE THERAPEUTIC	01	382.61
P20-03135	AMAZON CAPITAL SERVICES	Albert Einstein Variance Order	ACADEMIC OFFICE	01	288.10
P20-03136	AMAZON CAPITAL SERVICES	LOW INCIDENCE AAC	SPECIAL EDUCATION DEPARTMENT	01	686.81
P20-03137	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSISTIVE TECH	SPECIAL EDUCATION DEPARTMENT	01	760.16
P20-03138	SCUSD - US BANK CAL CARD	RECESS ACTIVITY CART	EDWARD KEMBLE ELEMENTARY	01	138.35
P20-03139	SCUSD - US BANK CAL CARD	FLAGS	EDWARD KEMBLE ELEMENTARY	01	121.87
P20-03140	SCUSD - US BANK CAL CARD	DOCUSIGN SUBSCRIPTION 4/28/20-4/27/21	PURCHASING SERVICES	01	270.00
P20-03141	SCUSD - US BANK CAL CARD	BEYBLADE STADIUMS	EDWARD KEMBLE ELEMENTARY	01	153.29
P20-03142	GOPHER SPORT	GOPHER SPARK K-2ND	LEATAATA FLOYD ELEMENTARY	01	461.68
P20-03143	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	PARENT AND TEACHER COMMUNICATION	TAHOE ELEMENTARY SCHOOL	01	1,091.58
P20-03144	FRANKLIN COVEY CLIENT SALES	7 HABITS MEMBERSHIP / SEL	WASHINGTON ELEMENTARY SCHOOL	01	1,461.27

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03145	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT SF5130	JAMES W MARSHALL ELEMENTARY	01	199.00
P20-03146	Mailing Bui	Reimbursement Only	NUTRITION SERVICES DEPARTMENT	13	868.39
P20-03147	OFFICE DEPOT	COPY PAPER	CESAR CHAVEZ INTERMEDIATE	01	2,238.99
P20-03148	OFFICE DEPOT	STUDENT SKETCH BOOKS FOR USE IN CLASSROOM.	SAM BRANNAN MIDDLE SCHOOL	01	1,465.68
P20-03149	FRESNO PACIFIC UNIVERSITY	FRESNO PACIFIC UNIVERSITY COURSE	HEALTH PROFESSIONS HIGH SCHOOL	01	2,013.74
P20-03150	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS #2	JOHN F. KENNEDY HIGH SCHOOL	01	3,110.25
P20-03151	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT ADMIT	CESAR CHAVEZ INTERMEDIATE	01	79.77
P20-03152	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,572.20
P20-03153	FRANKLIN COVEY CLIENT SALES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	4,163.32
P20-03154	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	JOHN CABRILLO ELEMENTARY	01	971.63
P20-03155	OFFICE DEPOT	HEAVY DUTY STAPLERS	JOHN F. KENNEDY HIGH SCHOOL	01	62.73
P20-03156	OFFICE DEPOT	2 FANS FOR BOYS P.E. ROOMS - PARSH	JOHN F. KENNEDY HIGH SCHOOL	01	137.00
P20-03157	OFFICE DEPOT	CHALK BOARDS, CHALK, EREASERS FOR TEACHER K. TAO	JOHN F. KENNEDY HIGH SCHOOL	01	540.38
P20-03158	OFFICE DEPOT	TONER FOR CONTROLLERS PRINTER	JOHN F. KENNEDY HIGH SCHOOL	01	913.50
P20-03159	ULINE	CABINET, SHELVING- AG PRGM-TODD MCHPEHRSON@LBHS	CAREER & TECHNICAL PREPARATION	01	5,474.72
P20-03160	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	478.50
P20-03161	NEW PRECISION TECHNOLOGY LLC d ba USI EDUCATION & GOVT SALES	LAMINATING FILM FOR TEACHERS USE	JOHN F. KENNEDY HIGH SCHOOL	01	346.79
P20-03162	OFFICE DEPOT	GRAPH AND LINED PAPER FOR STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	917.52
P20-03163	OFFICE DEPOT	FLOOR STANDING TRIPODS	JOHN F. KENNEDY HIGH SCHOOL	01	206.57
P20-03164	DEMCO INC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	504.72
P20-03165	SACRAMENTO FLAG WORKS	US FLAG & CA FLAG	SAM BRANNAN MIDDLE SCHOOL	01	152.36
P20-03166	SCHOOL INFO APP LLC	SCHOOL INFO APP	PACIFIC ELEMENTARY SCHOOL	01	2,499.00
P20-03167	SCHOOL SPECIALTY EDUCATION	CAMPUS MONITOR EQUIPMENT/ SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	761.70

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## Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03168	PATON GROUP	JCBA BANNER HEMMING SYSTEM	HIRAM W. JOHNSON HIGH SCHOOL	01	1,805.63
P20-03169	OFFICE DEPOT	CONFERENCE ROOM PRINTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,150.81
P20-03170	LAZEL INC	RAZ KIDS SITE LICENSE	JOHN D SLOAT BASIC ELEMENTARY	01	3,578.45
P20-03171	DEPARTMENT OF GENERAL SERVICES	0557-429 ENG & SCIENCE CTEIG-DSA FF FEES	CAREER & TECHNICAL PREPARATION	01	21,158.16
P20-03172	LAUREN MERAR	MS. MERAR REIMBURSEMENT FOR INSTR. MTLs	WILLIAM LAND ELEMENTARY	01	492.34
P20-03173	GAME TIME CORP c o MRC	SCHOOL DECK REPLACEMENT FOR THOMAS JEFFERSON	FACILITIES MAINTENANCE	01	11,986.83
P20-03174	STERLING ADAPTIVES	LOW INCIDENCE ASSIST TECH (VI PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	6,587.40
P20-03175	VIRCO INC	DLE CLASSROOM CHAIRS	CESAR CHAVEZ INTERMEDIATE	01	8,556.30
P20-03176	JNT BUILDING & REMODELING INC	INSTALLATION OF NEW HYDRATION STATION	CALIFORNIA MIDDLE SCHOOL	01	6,750.00
P20-03177	AVF SYSTEMS INC	MAINTENANCE & OPS GATE CONTROL MODULES	FACILITIES MAINTENANCE	01	7,318.85
P20-03178	CROWN LIFT TRUCKS	PALLET JACKS TO SUPPORT SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	11,742.83
P20-03179	IXL LEARNING INC	IXL SITE LICENSE	GOLDEN EMPIRE ELEMENTARY	01	4,200.00
P20-03180	BRIAN CRAWFORD	B. CRAWFORD REIMBURSEMENT	O. W. ERLEWINE ELEMENTARY	01	834.75
P20-03181	DELTA WIRELESS INC	2 WAY RADIOS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,877.28
P20-03182	CDW GOVERNMENT	DOCUMENT CAMERAS & DONGLES	EDWARD KEMBLE ELEMENTARY	01	1,732.18
P20-03183	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	7,085.44
P20-03184	DUNN EDWARDS PAINTS	PAINTING MATERIALS FOR VARIOUS SCHOOL SITES	FACILITIES MAINTENANCE	01	6,378.93
P20-03185	R & S SUPPLY	ROOFING MATERIALS FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	23,357.38
P20-03186	BACKFLOW TECHNOLOGIES	SKILLS CENTER BACKFLOW REPLACEMENT	FACILITIES MAINTENANCE	01	3,742.20
P20-03188	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	PEST CONTROL JOB POSTING	FACILITIES SUPPORT SERVICES	01	825.00
P20-03189	BRITTANY HORI	Reimburse Brittany Hori-Amazon Parent Bulletin	GENEVIEVE DIDION ELEMENTARY	01	760.16
P20-03190	BRITTANY HORI	Reimburse Brittany Hori-Amazon PE Equipment	GENEVIEVE DIDION ELEMENTARY	01	600.39
P20-03191	GREENFIELD LEARNING INC	LEXIA SUBSCRIPTION SITE LICENSE	O. W. ERLEWINE ELEMENTARY	01	11,900.00

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**Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03192	CURRICULUM ASSOCIATES LLC	i-READY STUDENT 2020	PACIFIC ELEMENTARY SCHOOL	01	20,600.00
P20-03193	VIRCO INC	PURCHASE OF CLASSROOM FURNITURE	LEONARDO da VINCI ELEMENTARY	01	21,540.22
P20-03194	JOHNSON CONTROLS INC	SOFTWARE UPGRADE	FACILITIES MAINTENANCE	01	14,958.24
P20-03195	OFFICE DEPOT	COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	24,721.89
P20-03196	WOODWIND & BRASSWIND	Woodwind Brasswind	ACADEMIC OFFICE	01	17,243.02
P20-03197	APEX LEARNING	After Close	CONSOLIDATED PROGRAMS	01	9,000.00
P20-03198	CDW GOVERNMENT	CANNON CAMERAS FOR PHOTOGRAPHY CLASS- FRY	JOHN F. KENNEDY HIGH SCHOOL	01	4,893.70
P20-03199	IDN GLOBAL INC IDN WILCO INC	KEY SUPPLIES FOR LOCKSMITH	FACILITIES MAINTENANCE	01	1,120.02
P20-03200	BOOKS EN MORE	Elder Creek Variance Order	ACADEMIC OFFICE	01	1,029.93
P20-03201	BOOKS EN MORE	American Legion Variance Order	ACADEMIC OFFICE	01	980.93
P20-03202	BOOKS EN MORE	Kit Carson Variance Order	ACADEMIC OFFICE	01	2,165.30
P20-03203	BOOKS EN MORE	Success Academy Variance Order	ACADEMIC OFFICE	01	462.67
P20-03204	BOOKS EN MORE	Peter Burnett Variance Order	ACADEMIC OFFICE	01	1,891.46
P20-03205	BOOKS EN MORE	John Cabrillo Variance Order	ACADEMIC OFFICE	01	1,246.41
P20-03206	BOOKS EN MORE	Isador Cohen Variance Order	ACADEMIC OFFICE	01	546.81
P20-03207	BOOKS EN MORE	Abraham Lincoln Variance Order	ACADEMIC OFFICE	01	735.67
P20-03208	BOOKS EN MORE	John Morse Variance Order	ACADEMIC OFFICE	01	1,205.46
P20-03209	BOOKS EN MORE	Will C Wood Variance Order	ACADEMIC OFFICE	01	1,471.35
P20-03210	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVES-ATTEND ACHIEVE SUCCEED GRANT	WILL C. WOOD MIDDLE SCHOOL	01	1,196.90
P20-03211	BOOKS EN MORE	Theodore Judah Variance Order	ACADEMIC OFFICE	01	882.81
P20-03212	BOOKS EN MORE	Equity Team Materials Purchase	ACADEMIC OFFICE	01	3,360.62
P20-03213	PITNEY BOWES RESERVE ACCOUNT	POSTAGE METER REFILL	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
P20-03214	IRENE EISTER	TREAT AS CONF-REIMB-EISTER HEADPHONES, MOUSE PADS	GOLDEN EMPIRE ELEMENTARY	01	736.54
P20-03215	AMAZON CAPITAL SERVICES	SAFE FOR CONTROLLER'S OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	2,461.01
P20-03216	BOOKS EN MORE	BOOKS FOR ENGLISH DEPARTMENT	ENGINEERING AND SCIENCES HS	01	1,330.42
P20-03217	AMAZON CAPITAL SERVICES	POSITIVE BEHAVIOR REINFORCEMENT ITEMS (SEL)	JOHN D SLOAT BASIC ELEMENTARY	01	953.41
P20-03345	WABO LANDSCAPE & CONSTRUCTION	0097-409 ABE LINCOLN/WWOOD IRRIGATION-CONST SERV	FACILITIES SUPPORT SERVICES	21	1,020,800.00

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**Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB20-00029	WINSOR LEARNING INC	Sonday System Sets for reading intervention	LIBRARY SERVICES	01	140,332.73
TB20-00030	FOLLETT SCHOOL SOLUTIONS	Middle and High School Textbooks 2020-2021	LIBRARY/TEXTBOOK SERVICES	01	28,802.10
TB20-00031	TEXTBOOK WAREHOUSE LLC	MS & HS Textbooks 2020-2021	LIBRARY/TEXTBOOK SERVICES	01	20,351.80
TB20-00032	TEXTBOOK WAREHOUSE LLC	K-6 Consumables 2020-2021 per quote# SQ0163171	LIBRARY/TEXTBOOK SERVICES	01	33,234.53
TB20-00033	BETTER CHINESE LLC	BetterChinese Mandarin WkBk & Online WL 20/21	LIBRARY/TEXTBOOK SERVICES	01	16,790.02
TB20-00034	PEARSON EDUCATION INC	Kinder Spanish Math Sheets	LIBRARY/TEXTBOOK SERVICES	01	729.40
TB20-00035	J WESTON WALCH PUBLISHER	Walch Math 1,2, and 2 Honors for 2020-2021	LIBRARY SERVICES	01	7,874.96
TB20-00036	FOLLETT SCHOOL SOLUTIONS	K-6 Consumables 2020-2021	LIBRARY/TEXTBOOK SERVICES	01	7,900.14
TB20-00037	BENCHMARK EDUCATION CO LLC	SPED Benchmark Steps to Advance 2020-2021	LIBRARY/TEXTBOOK SERVICES	01	12,158.44
<b>Total Number of POs</b>			<b>529</b>	<b>Total</b>	<b>3,230,803.01</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	500	2,023,457.26
09	Charter School	10	38,191.31
11	Adult Education	3	3,187.90
12	Child Development	5	6,114.17
13	Cafeteria	8	55,609.57
21	Building Fund	3	1,101,842.80
25	Developer Fees	1	2,400.00
		<b>Total</b>	<b>3,230,803.01</b>

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Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\*

**PO Changes**

	<b>New PO Amount</b>	<b>Fund/ Object</b>	<b>Description</b>	<b>Change Amount</b>
B20-00050	6,200.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,500.00
B20-00097	23,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	8,000.00
B20-00100	300.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B20-00101	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00102	155.62	01-4320	General Fund/Non-Instructional Materials/Su	344.38-
B20-00113	10,572.00	01-5610	General Fund/Equipment Rental	4,000.00
B20-00148	6,529.52	01-5800	General Fund/Other Contractual Expenses	530.00
B20-00234	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B20-00237	5,752.86	01-4320	General Fund/Non-Instructional Materials/Su	1,255.00
B20-00251	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00254	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00255	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00270	6,660.00	01-4320	General Fund/Non-Instructional Materials/Su	2,160.00
B20-00285	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00295	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
B20-00308	23,000.00	13-5610	Cafeteria/Equipment Rental	15,000.00
B20-00332	12,100.00	01-5832	General Fund/Transportation-Field Trips	4,500.00-
B20-00340	5,200.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
B20-00347	2,660.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B20-00370	.00	01-5800	General Fund/Other Contractual Expenses	2,000.00-
B20-00371	775.00	01-5800	General Fund/Other Contractual Expenses	1,225.00-
B20-00393	73,875.00	01-5690	General Fund/Other Contracts, Rents, Leases	9,002.64
B20-00446	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B20-00448	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B20-00468	290,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	6,028.08-
		13-4710	Cafeteria/Food	49,294.54
			<b>Total PO B20-00468</b>	<b>43,266.46</b>
B20-00476	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	8,000.00
B20-00488	25,000.00	01-4333	General Fund/Tires	5,000.00
B20-00489	110,000.00	01-5930	General Fund/Telephones/Cell Phones	20,000.00
B20-00518	5,520.00	01-4310	General Fund/Instructional Materials/Suppli	520.00
B20-00563	171,509.26	01-5100	General Fund/Subagreements for Services abo	60,000.00
B20-00566	1,000.00	13-5540	Cafeteria/Waste Removal	300.00
B20-00589	3,250.00	01-4320	General Fund/Non-Instructional Materials/Su	650.00
B20-00597	28,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	15,000.00
B20-00598	170,000.00	01-5100	General Fund/Subagreements for Services abo	85,000.00
B20-00628	1,630.24	01-5800	General Fund/Other Contractual Expenses	346.06
B20-00645	1,908.42	01-5831	General Fund/Transportation-Parent Contract	361.80
B20-00668	46,000.00	13-4710	Cafeteria/Food	11,000.00

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Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B20-00670	118,000.00	13-4710	Cafeteria/Food	13,000.00
B20-00674	200,000.00	13-4710	Cafeteria/Food	30,000.00
B20-00675	460,000.00	13-4710	Cafeteria/Food	60,000.00
B20-00684	17,565.90	13-4710	Cafeteria/Food	.00
B20-00688	206,000.00	13-4710	Cafeteria/Food	11,000.00
B20-00726	7,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	8,000.00-
B20-00727	45,423.50	13-4710	Cafeteria/Food	6,643.50
B20-00736	25,300.00	13-4710	Cafeteria/Food	11,500.00
B20-00739	13,235.00	13-4710	Cafeteria/Food	4,845.00
B20-00742	7,270.00	01-5800	General Fund/Other Contractual Expenses	2,270.00
B20-00743	40,000.00	13-5800	Cafeteria/Other Contractual Expenses	20,000.00
CHB20-00038	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB20-00138	8,081.95	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB20-00166	4,514.72	01-4310	General Fund/Instructional Materials/Suppli	1,485.28-
CHB20-00170	10,145.35	01-4310	General Fund/Instructional Materials/Suppli	1,354.65-
CHB20-00173	20,424.64	01-4310	General Fund/Instructional Materials/Suppli	4,699.64
CHB20-00175	33,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB20-00190	9,350.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB20-00262	35,401.82	01-4310	General Fund/Instructional Materials/Suppli	8,401.64
CHB20-00284	27,316.97	01-4310	General Fund/Instructional Materials/Suppli	11,373.97
CHB20-00288	3,731.54	01-4310	General Fund/Instructional Materials/Suppli	268.46-
CHB20-00300	9,900.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB20-00325	9,098.59	01-4310	General Fund/Instructional Materials/Suppli	3,098.59
CHB20-00370	4,842.79	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB20-00374	6,345.56	01-4310	General Fund/Instructional Materials/Suppli	5,345.56
CS19-00384	2,010.00	21-6170	Building Fund/Land Improvement	670.00
CS20-00088	15,363.64	01-5800	General Fund/Other Contractual Expenses	11,363.64
CS20-00101	24,500.00	01-5800	General Fund/Other Contractual Expenses	8,000.00
CS20-00186	84,500.00	01-5800	General Fund/Other Contractual Expenses	500.00
CS20-00247	21,750.00	21-6170	Building Fund/Land Improvement	3,750.00
CS20-00261	49,510.00	21-6280	Building Fund/Construction Testing	9,485.00
CS20-00351	20,000.00	01-5800	General Fund/Other Contractual Expenses	16,000.00
N20-00028	53,000.00	01-5100	General Fund/Subagreements for Services abo	28,000.00
		01-5800	General Fund/Other Contractual Expenses	7,000.00
			Total PO N20-00028	35,000.00
N20-00030	10,300.00	01-5800	General Fund/Other Contractual Expenses	5,300.00
N20-00033	187,400.00	01-5100	General Fund/Subagreements for Services abo	92,400.00
N20-00037	188,000.00	01-5100	General Fund/Subagreements for Services abo	58,000.00
N20-00051	648,000.00	01-5100	General Fund/Subagreements for Services abo	249,976.80

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**Includes Purchase Orders dated 04/15/2020 - 05/14/2020 \*\*\***

**PO Changes (continued)**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
N20-00054	155,000.00	01-5100	General Fund/Subagreements for Services abo	95,000.00
P20-02514	82,916.71	21-6200	Building Fund/Buildings (Improvements)	918.63
			<b>Total PO Changes</b>	<b><u>1,081,256.16</u></b>

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

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