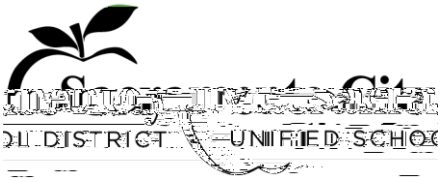

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: October 17, 2019

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of August 15, 2019 through September 14, 2019
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2019 through August 31, 2019

Financial Considerations: Reflects standard business information.

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00520	ARBOR SCIENTIFIC	SUPPLEMENTAL TO ENHANCE SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	300.00
B20-00521	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	500.00

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00546	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER SUPPLIES 2019/20	WEST CAMPUS	01	1,400.00
B20-00547	ATHLETICS UNLIMITED	ATHLETIC UNIFORMS & EQUIP	C. K. McCLATCHY HIGH SCHOOL	01	10,500.00
B20-00548	TEACHER SYNERGY LLC	BLANKET ORDER FOR TEACHERS PAY TEACHERS	MARTIN L. KING JR ELEMENTARY	01	500.00
B20-00549	RICOH USA	IKON- MAINT. & SUPPLIES #110565	PURCHASING SERVICES	01	10,000.00
B20-00550	GALLS INC	BLANKET FOR SECURITY UNIFORMS, ETC.	SECURITY SERVICES	01	2,500.00
B20-00551	IDN Wilco, INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2019-20	FACILITIES MAINTENANCE	01	1,500.00
B20-00552	LEXISNEXIS	LEGAL RESEARCH, LEXIS NEXIS 2019-2020	ADMIN-LEGAL COUNSEL	01	4,500.00
B20-00553	FRENCH, MEGHAN	FEDERAL PROPORTIONATE SHARE (J. FOWLER)	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B20-00554	HOME DEPOT CREDIT SERVICES	CUSTODIAL SUPPLIES		11	

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

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

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

The preceding Purchase Orders have been issued in aceToJdancewith Fhe rDistrict' Purchaseng Puolicy and

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

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

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

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

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

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

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

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

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

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

PO Number

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00298	MID VALLEY SURGICAL SUPPLY	PHARMACY PROGRAM MEDICAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	149.29
P20-00299	FIRST SERVICE	Volleyball items w/ net, Draper EVS VB System	HIRAM W. JOHNSON HIGH SCHOOL	01	855.32
P20-00300	JM ENVIRONMENTAL INC	0059-422 DAVID LUBIN HVAC-ASBESTOS ABATEMENT	FACILITIES SUPPORT SERVICES	21	3,300.00
P20-00301	AMAZON CAPITAL SERVICES	AV ADAPTORS FOR MEETINGS	RISK MANAGEMENT	01	100.05
P20-00302	MCCAIN FOODS USA INC	8/12/2019 TATER TOTS 8/12/2019	NUTRITION SERVICES DEPARTMENT	13	8,977.82
P20-00303	BLOUNT FINE FOODS CORP	7437 ALFREDO SAUCE 8/12/19	NUTRITION SERVICES DEPARTMENT	13	11,574.00
P20-00304	TYSON FOODS	7429 CRISPITO/ CHICKEN PATTIES 8/12/2019	NUTRITION SERVICES DEPARTMENT	13	23,361.95
P20-00305	FATCAT SCONES	7423 VARIETY OF MUFFINS 8/12/2019	NUTRITION SERVICES DEPARTMENT	13	7,628.80
P20-00306	PK KINDER CO INC	7482 BBQ SAUCE 8/15/2019	NUTRITION SERVICES DEPARTMENT	13	5,472.00
P20-00307	JSB INDUSTRIES	7407 SUNBUTTER SANDWICHES 8/21/2019	NUTRITION SERVICES DEPARTMENT	13	47,066.61
P20-00308	LA TAPATIA TORTILLERIA INC	7479 TACO SHELLS/ TORTILLA CHIPS 8/19/2019	NUTRITION SERVICES DEPARTMENT	13	11,408.00
P20-00309	SYSCO FOOD SVCS OF SACRAMENTO	7502 CINNAMON ROLL 8/14/2019	NUTRITION SERVICES DEPARTMENT	13	9,000.00
P20-00310	EASTSIDE ENTREES INC ES FOODS INC	7442 MACARONI & CHEESE 9/10/2019	NUTRITION SERVICES DEPARTMENT	13	11,370.00
P20-00311	EASTSIDE ENTREES INC ES FOODS INC	7443 MACARONII & CHEESE 9/24/2019	NUTRITION SERVICES DEPARTMENT	13	11,352.00
P20-00312	EASTSIDE ENTREES INC ES FOODS INC	7444 MACARONI & CHEESE 10/8/2019	NUTRITION SERVICES DEPARTMENT	13	11,370.00
P20-00313	SA PIAZZA & ASSOC LLC	7493 VARIETY FLAVORS OF PIZZA 9/20/2019	NUTRITION SERVICES DEPARTMENT	13	55,695.36
P20-00314	SA PIAZZA & ASSOC LLC	7494 VARIES FLAVOR OF PIZZA 10/11/2019	NUTRITION SERVICES DEPARTMENT	13	55,021.44
P20-00315	CARGILL INC	7501 EGGSTRAVAGANZA 8/2IH2019			

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

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

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00370	CDW GOVERNMENT	HDM1 CABLES FOR PROJECTORS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	195.53

L.R 195.53

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P20-00371 AMERICAN ACADEMKEPHN F. KENNEDY HIGH

DY (124.5HEALTH SERVICES CABLE8j 310.8 122,869.00P20-003496. 541.45 -9 Td (AMERIC2N ACADEMKEPHN F. CURNEDULUM ASSOC3AT(P

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

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00416	DANIELSEN CO INC	7516 CROISSANTS 9/6/2019	NUTRITION SERVICES DEPARTMENT	13	3,306.00
P20-00417	DANIELSEN CO INC	7517 CROISSANTS/ PICKLES 9/20/2019	NUTRITION SERVICES DEPARTMENT	13	4,142.50
P20-00418	P & R PAPER SUPPLY CO	7467 TRAYS 9/12/2019	NUTRITION SERVICES DEPARTMENT	13	1,747.50
P20-00419	GENERAL MILLS	7526 VARIETY OF CEREAL 9/16/2019	NUTRITION SERVICES DEPARTMENT	13	38,903.59
P20-00420	PILGRIMS PRIDE CORP	7452 CHICKEN WINGS 8/21/2019	NUTRITION SERVICES DEPARTMENT	13	23,537.82
P20-00421	SYSCO FOOD SVCS OF SACRAMENTO	7529 KETCHUP 8/23/2019	NUTRITION SERVICES DEPARTMENT	13	1,646.10
P20-00422	BROOKWOOD FARMS INC	7421 CARNITAS 9/11/2019	NUTRITION SERVICES DEPARTMENT	13	20,100.00
P20-00423	FOSTER FARMS FOODSERVICE	7445 CHICKEN CORN DOG 8/14/2019	NUTRITION SERVICES DEPARTMENT	13	8,046.00
P20-00424	13				

3,306.00

DEPARTMENTS

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

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

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00466	HARRIS COMPUTER SYSTEMS	E-TRITION ANNUAL MAINT SUPPORT 19-20	NUTRITION SERVICES DEPARTMENT.5 11.7EUC1m	13 /a 10.2M.25 Td	471e9oTKo3/a

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

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

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

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

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

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

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00540	METRO MEDIA PRODUCTIONS	CREW LABOR FOR AUDIO SET UP - JFK	JOHN F. KENNEDY HIGH SCHOOL	01	240.00
P20-00541	PAUL BROOKES PUBLISHING CO INC	SIG - CURRICULUM FOR KIND EO*,1 01			

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00586	ORIENTAL TRADING CO	CLASSROOM SUPPLIES RM 29	ELDER CREEK ELEMENTARY SCHOOL	01	94.80
P20-00587	PAUL BROOKES PUBLISHING CO INC	SEL CURRICULUM	JOHN D SLOAT BASIC ELEMENTARY	01	894.13
P20-00588	ACCO BRANDS USA LLC	GMC LAMINATOR SERVICE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	565.80
P20-00589	SCUSD - US BANK CAL CARD	B. BARBONE CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	31.75
P20-00590	SYSCO FOOD SVCS OF SACRAMENTO	7508 CHICKEN/ PASTA/ CONDIMENTS 8/19/2019	NUTRITION SERVICES DEPARTMENT	13	21,010.40
P20-00591	P & R PAPER SUPPLY CO	NEW PACKAGING TO TEST FOR NSLP	NUTRITION SERVICES DEPARTMENT	13	207.39
P20-00592	FRESH INNOVATIONS CALIFORNIA	7544 FRES SLICED AN BULK APPLES 8/30/2019	NUTRITION SERVICES DEPARTMENT	13	8,216.00
P20-00593	SYSCO FOOD SVCS OF SACRAMENTO	7545 SALAD DRESSING 8/28/2019	NUTRITION SERVICES DEPARTMENT	13	676.00
P20-00594	SYSCO FOOD SVCS OF SACRAMENTO	7509 CONDIMENTS/SOY MILK 8/20/2019	NUTRITION SERVICES DEPARTMENT	13	9,791.25
P20-00595	SYSCO FOOD SVCS OF SACRAMENTO	7546 DRESSING FOR WRAPS AND SALADS 8/28/2019	NUTRITION SERVICES DEPARTMENT	13	2,057.60
P20-00596	SYSCO FOOD SVCS OF SACRAMENTO	7357 HUMMUS/ CONDIMENTS 9/4/2019	NUTRITION SERVICES DEPARTMENT	13	12,827.17
P20-00597	SYSCO FOOD SVCS OF SACRAMENTO	7522 BLACK OLIVES 8/20/2019	NUTRITION SERVICES DEPARTMENT	13	5,979.00
P20-00598	SYSCO FOOD SVCS OF SACRAMENTO	7538 POTATOES/ CONDIMENTS/ CHICKEN 9/11/2019	NUTRITION SERVICES DEPARTMENT	13	24,127.50
P20-00599					

Board Report with Fund

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00684	OFFICE DEPOT	CLASSROOM ARE SUPPLIES (TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	93.78
P20-00685	SCHOOL SPECIALTY EDUCATION	PE/RECESS EQUIP	NICHOLAS ELEMENTARY SCHOOL	01	1,069.00
P20-00686	OFFICE DEPOT	MICROWAVE - T JUDAH, RM 14 UNYQUE BETHIA	CHILD DEVELOPMENT PROGRAMS	12	70.68
P20-00687	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS ANNUAL CONTRACT	KIT CARSON INTL ACADEMY	01	348.00
P20-00688	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC INVOICE FIRST GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	660.33
P20-00689	GARAGE CHAMPS	HMS PE T-SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	856.41
P20-00690	ETR ASSOCIATES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	625.59
P20-00691	LAKESHORE LEARNING MATERIALS	MARTINEZ CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	131.56
P20-00692	NORTHSTAR AV	PROJECTOR BULBS REPLACEMENT	WEST CAMPUS	01	

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SAM BRANNAN MIDDLE WEST CAMPUS P20-00685 SCHOOL SPECIALTY P20-00692 01WEST CAMPUS79.1 25 12.

REPLACEMENT P20-00691 RNT

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00709	SCHOLASTIC INC	CLASSROOM MAGAZINES	ROSA PARKS MIDDLE SCHOOL	01	594.30
P20-00710	POSITIVE PROMOTIONS INC	CA GEAR UP - MARKETING SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	753.35
P20-00711	RISO PRODUCTS OF SACRAMENTO	Copy Machine Supplies	CALIFORNIA MIDDLE SCHOOL	01	342.56
P20-00712	NWN CORP	REPLACEMENT COLOR DESK TOP PRINTER	HUMAN RESOURCE SERVICES	01	319.24
P20-00713	OFFICE DEPOT	BLcAIo(CLASSROOM MAGAH ADAP5 1 F.25 Td (DESK TOP PRINTEACH 1 COMPU5 12.15 Tc			

Includes F [redacted]

PO Numbe	[redacted]
TB20-0001	[redacted]

Total Number of [redacted] Total 26,128,183.87

Fund Rec [redacted]

Fund	Description	[redacted]	Amount
01	General Fund	[redacted]	23,318,343.56
09	Charter School	[redacted]	70,316.94
11	Adult Education	[redacted]	34,060.75
12	Child Development	[redacted]	15,942.44
13	Cafeteria	[redacted]	1,887,670.96
21	Building Fund	[redacted]	657,394.22
25	Developer Fees	[redacted]	119,850.00
49	Capital Proj for Blended Compo	[redacted]	14,605.00

[redacted]

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B20-00190	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00193	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B20-00197	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B20-00216	3,648.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,148.00
B20-00217	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00219	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00220	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00221	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00223	2,458.36	01-4320	General Fund/Non-Instructional Materials/Su	1,087.50
B20-00237	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	965.85
B20-00239	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B20-00336	500.00	01-5800	General Fund/Other Contractual Expenses	500.00-
B20-00337	500.00	01-5800	General Fund/Other Contractual Expenses	500.00-
B20-00421	120,000.00	01-5800	General Fund/Other Contractual Expenses	40,000.00
B20-00436	7,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,107.71-
B20-00437	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,231.70-
		01-5690	General Fund/Other Contracts, Rents, Leases	50.00-
			Tot4-al Materials/Su	1,281.70-

SA20-00028	Action Supportive Care Services	