SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 10.2

Meeting Date : August 15, 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 May 15, 2019, through June 14, 2019
- Purchase Order Board Report for the Period of June 15, 2019, through July 14, 2019
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2019, through June 30, 2019

Financial Considerations

B20-00044	FEDEX	FEDEX FOR 2019-20 SCHOOL YEAR	SUPERINTENDENTS OFFICE	01	500.00
B20-00045	SHARPS COMPLIANCE INC	19-20 SHARPS COMPLIANCE INC - WASTE DISPOSAL	HEALTH SERVICES	01	3,000.00
B20-00046	SPRINT	SPRINT RADIO PLAN 19/20 S.Y.	BOWLING GREEN ELEMENTARY	09	1,500.00
B20-00047	GRAINGER INC ACCOUNT #80927635 5	CAFETERIA/KITCHEN SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	1,100.00
B20-00048	AIRGAS	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	100.00
B20-00049	BULBMAN ACCT #SAC03	BULBS FOR FREEZERS AS NEEDED DURING FY 18-19	NUTRITION SERVICES DEPARTMENT	13	450.00
B20-00050	COMMERCIAL APPLIANCE SERVICE	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	1,700.00
B20-00051	DIESEL EMISSIONS SERVICE	WAREHOUSE TRUCK (EMISSIONS) REPAIR	NUTRITION SERVICES DEPARTMENT	13	1,196.25
B20-00052	HEIECK SUPPLY INC	PLUMBING PARTS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	200.00
B20-00053	HOBART CORP ITW FOOD EQUIPMENT GROUP LLC	FOOD SLICER PARTS	NUTRITION SERVICES DEPARTMENT	13	1,300.00
B20-00054	HOME DEPOT	CAFETERIA/KITCHEN EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B20-00055	KAMPS PROPANE INC ATTN:				

CHB20-00043	OFFICE DEPOT	RESOURCE PROGRAMS (OFFICE DEPOT)	SPECIAL EDUCATION DEPARTMENT	01	4,200.00
CHB20-00044	OFFICE DEPOT	LD CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB20-00045	OFFICE DEPOT	SPEECH SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	4,800.00
CHB20-00046	OFFICE DEPOT	PRE-K SITE MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB20-00047	RAY MORGAN/SCUSD	STILL COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB20-00048	RAY MORGAN/SCUSD	PARKER FRC@PHILLIPS COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00049	RAY MORGAN/SCUSD	ROSA PARKS COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00050	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00051	RAY MORGAN/SCUSD	JOHNSON COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00052	RAY MORGAN/SCUSD	WARREN COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00053	RAY MORGAN/SCUSD	WINN COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00054	RAY MORGAN/SCUSD	CONNECT CNTR COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB20-00055	RAY MORGAN/SCUSD	HARTE COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00056	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00057	RAY MORGAN/SCUSD	SSHS SERNA COPIER RENTAL, 2019-20	INTEGRATED COMMUNITY SERVICES	01	100.00
CHB20-00058	RAY MORGAN - SCUSD	Canon Copier yearly contract	HEALTH PROFESSIONS HIGH SCHOOL	01	3,150.00
CHB20-00059	RAY MORGAN/SCUSD	COPY MACHINES - C. A. JONES	NEW SKILLS & BUSINESS ED. CTR	11	22,000.00
CHB20-00060	RAY MORGAN/SCUSD	MCCLASKEY-COPIER FRONT,LOWER OFFICES, GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	8,000.00
CHB20-00061	SCUSD - RAY MORGAN CO	CANON COPIER FY 19/20	SEQUOIA ELEMENTARY SCHOOL	01	2,315.00
CHB20-00062	SCUSD - RAY MORGAN CO	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	1,200.00
CHB20-00063	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 2019-20	SUPERINTENDENTS OFFICE	01	2,500.00
CHB20-00064	OFFICE DEPOT	OFFICE DEPOT- HOMELESS	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB20-00065	OFFICE DEPOT	OFFICE SUPPLIES-ADM	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB20-00066	OFFICE DEPOT	ADMIN/OFFICE SUPPLIES-OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
CHB20-00067	OFFICE DEPOT	PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	5,000.00

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

CHB20-00095	OFFICE DEPOT	BLANKET ORDER: OFFICE DEPOT SUPPLIES	BUSINESS SERVICES	01	3,500.00
CHB20-00096	SCUSD/PAPER	BLANKET ORDER-PAPER USAGE FOR SHARED PRINTER	BUSINESS SERVICES	01	200.00
CHB20-00097	OFFICE DEPOT	OFFICE DEPOT FOR OFFICE SUPPLIES	ACCOUNTING SERVICES DEPARTMENT	01	2,500.00
CHB20-00098	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	1,200.00
CHB20-00099	OFFICE DEPOT	OFFICE SUPPLIES 2019-20 FOR HUMAN RESOURCES DEPT	HUMAN RESOURCE SERVICES	01	19,500.00
CHB20-00100	OFFICE DEPOT	OFFICE SUPPLIES FOR NUTRITION/CAFETERIA 2019/20	NUTRITION SERVICES DEPARTMENT	13	30,000.00
CHB20-00101	OFFICE DEPOT	OFFICE SUPPLIES FOR SUPPER PROGRAM 2019/20	NUTRITION SERVICES DEPARTMENT	13	5,000.00
CHB20-00102	RAY MORGAN/SCUSD	CANON COPIER RENTAL/NUTRITION 19/20	NUTRITION SERVICES DEPARTMENT	13	5,000.00
CHB20-00103	RAY MORGAN/SCUSD	CANON COPIER RENTAL/WAREHOUSE 19/20	NUTRITION SERVICES DEPARTMENT	01	1,200.00
CHB20-00104	OFFICE DEPOT	OFFICE SUPPLIES FOR 2019-20 SCHOOL YEAR	INFORMATION SERVICES	01	4,000.00
CHB20-00105	RAY MORGAN/SCUSD	SERNA: COPIER USAGE FOR 2019-20	INFORMATION SERVICES	01	1,000.00
CHB20-00106	SCUSD/PAPER	PAPER USAGE FOR 2019-20 SCHOOL YEAR	INFORMATION SERVICES	01	200.00
CHB20-00107	OFFICE DEPOT	ACADEMIC OFFICE SUPPLIES ORDER 2019-2020	ACADEMIC OFFICE	01	1,300.00
CS19-00049	COMPUCLAIM INC	MEDI-CAL BILLING (MONTH-TO-MONTH)	SPECIAL EDUCATION DEPARTMENT	01	108,750.04
CS19-00486	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE ELA/ELD SUPPORT (SIG)	JOHN H. STILL - K-8	01	101,200.00
CS19-00489	CENTER FOR FATHERS & FAMILIES	SUMMER MATTER 2018/19 1ST PORTION	YOUTH DEVELOPMENT	01	13,110.00
CS19-00490	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	SUMMER MATTERS 2018/19 1ST PORTION	YOUTH DEVELOPMENT	01	6,486.00
CS19-00493	THE FLIPPEN GROUP	After Close - PD FOR CAPITAL CHRISTIAN SCHOOL	CONSOLIDATED PROGRAMS	01	5,115.00
CS19-00494	WILLIAM H. SADLIER INC ATTN CU STOMER SERVICE	After Close	CONSOLIDATED PROGRAMS	01	1,084.24
CS19-00495	TOM CRANE	After Close	CONSOLIDATED PROGRAMS	01	2,254.00
				01	2,208.00
CS19-00496	VISION 2000 EDUCATIONAL FOUNDA TION	After Close-VISION 2000 MATH/READING PROGRAM	DEPUTY SUPERINTENDENT	01	43,723.17
CS19-00497	KCB INVESTMENTS LLC	0490-416 SUTTER STRUCTURAL	FACILITIES SUPPORT SERVICES	21	25,000.00
CS19-00498	WEST ED	CHKS STUDENT SURVEYS	YOUTH DEVELOPMENT	01	5,242.20

*** 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.

P19-04680	CDW GOVERNMENT	CHROMEBOOKS/CARTS FOR STUDENTS	KIT CARSON INTL ACADEMY	01	25,973.45
P19-04752	CDW GOVERNMENT	CHROMEBOOK, CART FOR COLLEGE & CAREER CENTER	LUTHER BURBANK HIGH SCHOOL	01	11,581.36
P19-04758	CDW GOVERNMENT	CHROMEBOOKS FOR CLASSROOM LEARNING	ROSA PARKS MIDDLE SCHOOL	01	46,415.51
P19-04759	CDW GOVERNMENT	STUDENT COMPUTERS	WASHINGTON ELEMENTARY SCHOOL	01	9,956.39
P19-04790	CDW GOVERNMENT	STUDENT CHROMEBOOK (3 STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	827.82
P19-04792	CDW GOVERNMENT	HP CHROMEBOOK CARTS	WILL C. WOOD MIDDLE SCHOOL	01	23,207.76
P19-04857	CDW GOVERNMENT	2019 CHROMEBOOKS FOR STUDENTS QUOTE # QT129580	PACIFIC ELEMENTARY SCHOOL	01	45,309.25
P19-04859	CDW GOVERNMENT	PRINTERS FOR CLASSROOMS	PETER BURNETT ELEMENTARY	01	2,190.95
P19-04944	NWN CORP	STUDENT TECHNOLOGY TO ENHANCE LEARNING	SAM BRANNAN MIDDLE SCHOOL	01	2,827.50
P19-04958	SAFIYA NEAL	REUMBURSEMENT PER OAH 2018081147	SPECIAL EDUCATION DEPARTMENT	01	1,315.66
P19-04959	COLLEGE ENTRANCE EXAMINATION B OARD	After Close - College Board PSAT/ NMSQT	THE MET	09	1,020.00
P19-04960	DELTA WIRELESS INC	REPROGRAM SECURITY RADIOS	FACILITIES MAINTENANCE	01	555.00
P19-04961	SCHOLLY, INC	Scholly INC- Student Scholarship App	YOUTH DEVELOPMENT	01	2,999.00
P19-04962	SCHOOL INFO APP LLC	After Close - Replaces SA19-00507	JOHN D SLOAT BASIC ELEMENTARY	01	7,600.00
P19-04963	RENAISSANCE LEARNING INC	After Close - Replaces SA19-00301	JOHN H. STILL - K-8	01	8,932.92
P19-04964	SYSCO FOOD SVCS OF SACRAMENTO	7355 CONDIMENT AND SNACKS 6/20/2019	NUTRITION SERVICES DEPARTMENT	13	1,280.75
P19-04965	ALL WEST COACHLINES INC	ALL WEST FIELD TRIPS	JOHN H. STILL - K-8	01	5,884.40
P19-04966	RUDERMAN AND KNOX LLP	After Close- LEGAL SERVICES FOR SETTLEMENT	ADMIN-LEGAL COUNSEL	01	15,000.00
P19-04967	FRANK SALDIVAR JR dba SALDIVAR AUTO BODY	AUTO BODY REPAIRS NEEDED TO SECURITY VEHICLE	FACILITIES MAINTENANCE	01	10,455.02
P19-04968	SCHOOL SPECIALTY EDUCATION	0844-428 TRANSP SERV RELOC-FURNITURE	FACILITIES SUPPORT SERVICES	21	50,918.79
P19-04969	GOLD STAR FOODS INC	7354 YOGURT/ WEDGE SANDWICH 6/20	NUTRITION SERVICES DEPARTMENT	13	9,708.07
P19-04970	AMAZON CAPITAL SERVICES	RISK MANAGEMENT INCENTIVES	RISK MANAGEMENT	01	1,761.46
P19-04971	PRESENTATION PRODUCTS INC dba SPINITAR	SERNA BOARD ROOM PODIUM	FACILITIES MAINTENANCE	21	6,418.25
P19-04972	JM ENVIRONMENTAL INC	CP HUNTINGTON CC ASBESTOS/MOLD REMOVAL	FACILITIES MAINTENANCE	01	14,447.00

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P20-00045	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2020 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	223.00
P20-00046	RISO PRODUCTS OF SACRAMENTO	RISO EZ221 2020 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	127.00
P20-00047	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	1,196.25
P20-00049	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	478.50
P20-00050	HOME DEPOT SUPPLYWORKS	SUPPLIES FOR GYM FLOOR	SUTTER MIDDLE SCHOOL	01	2,453.41
P20-00051	DIABLO VALLEY COLLEGE ATTN KIM SCHENK	CISCO ACADEMY ANNUAL ASC SUPPORT	A.WARREN McCLASKEY ADULT	11	300.00
P20-00052	B STREET THEATRE	B STREET THEATRE SHOW NOV 27 2018	WOODBINE ELEMENTARY SCHOOL	01	400.00
P20-00053	ESGI LLC	12 MONTH LICENSE FOR ESGI	BG CHACON ACADEMY	09	350.00
P20-00054	ROCHESTER 100, INC	NICKY'S FOLDERS - RM 15B, 23 AND 4	ELDER CREEK ELEMENTARY SCHOOL	01	417.31
P20-00055	ROCHESTER 100 INC	HOMEWORK FOLDERS- RM 1 - KINDER	ELDER CREEK ELEMENTARY SCHOOL	01	51.33
P20-00056	ROCHESTER 100, INC	NICKY HOMEWORK FOLDERS FOR STUDENTS 2019-2020	CAMELLIA BASIC ELEMENTARY	01	823.79
P20-00057	EDGEWOOD PRESS INC	STUDENT COMMUNICATION FOLDERS	ELDER CREEK ELEMENTARY SCHOOL	01	1,179.97
P20-00058	CURRICULUM ASSOCIATES LLC	READY INSTR. MATERIALS - MATH 2ND AND 4TH	WOODBINE ELEMENTARY SCHOOL	01	3,229.88
P20-00059	PREMIER AGENDAS LLC	STUDENT PLANNERS	WOODBINE ELEMENTARY SCHOOL	01	1,479.44
P20-00060	BROOKES PUBLISHING	MHAT BOOK	INTEGRATED COMMUNITY SERVICES	01	127.65
P20-00061	AMAZON CAPITAL SERVICES	FY 19-20 ELD SZETO	KIT CARSON INTL ACADEMY	01	195.48
P20-00062	EASTSIDE ENTREES INC ES FOODS INC	7351 BEEF STICK MEAL 7/3/2019	NUTRITION SERVICES DEPARTMENT	13	21,168.00
P20-00063	DIVERSIFIED FOODS INC	7371 SHELF MILK 7/26/2019	NUTRITION SERVICES DEPARTMENT	13	26,400.00
P20-00064	SCUSD - SUPPLYWORKS	7372 DETERGENT/SANITIZER 7/12/19	NUTRITION SERVICES DEPARTMENT	13	2,671.11
P20-00065	GOLD STAR FOODS INC	7382 YOGURT 7/15/19	NUTRITION SERVICES DEPARTMENT	13	103.68

01	General Fund	19	395,339.37
09	Charter School	1	1,020.00

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that pay1c9r -11.2provezation j 0upthedeliver

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