

2019-2020 Vendor/Contractor Purchase Orders with 5800 Object Code

Req #	Comment	Vendor	Total Amt (as of 3-12-20)	Account Number	Resource Description	Account Amount (as of 5-18-20)
SA20-00240	STUDENT LEADERSHIP DEVELOPMT DAY	CADA	\$7,500.00	01-3180-0-5800-00-1110-1000-000-0520-000	Title I, School Improvement G.	\$7,500.00
SA20-00356	5TH GR WALK THROUGH PRESENTATION	CALIF WEEKLY EXPLORER INC	\$410.00	01-0007-0-5800-00-1110-1000-000-0097-000	LCFF - Free and Reduced	\$410.00
SA20-00375	5TH GR WALK THROUGH PRESENTATION	CALIF WEEKLY EXPLORER INC	\$250.00	01-0007-0-5800-00-1110-1000-000-0097-000	LCFF - Free and Reduced	\$250.00
SA20-00142	WALK THROUGH PRESENTATION	CALIF WEEKLY EXPLORER INC	\$410.00	01-0007-0-5800-00-1110-1000-000-0097-000	LCFF - Free and Reduced	\$410.00
SA20-00180	DUAL ENROLLMENT CONSULTING	CALIFORNIA COALITION OF EARLY & I	\$29,000.00	01-6387-0-5800-00-3800-1000-106-0732-000	Career Tech Ed Incientive Gr	\$25,000.00
R20-00320	FINGERPRINTING FEES 2019-2020	CALIFORNIA DEPT OF JUSTICE BURE/	\$175,000.00	01-0000-0-5800-00-9903-7400-000-0770-000	Unrestricted Resources, No Rep	\$175,000.00
SA20-00222	CA FIRE FIGHTERS 2019-2020 APPRENTICESHIP PR	CALIFORNIA FIRE FIGHTER JOINT APF	\$417,745.00	11-0000-0-5100-00-4110-1000-000-0593-000	Unrestricted Resources, No Rep	\$392,745.22
C20-00123	E PHILLIPS PLAYBOX SOIL TESTING	CALIFORNIA LABORATORY SERVICES	\$250.00	01-8150-0-5800-00-0000-8110-000-0822-000	Ongoing & Major Maintenance EC	\$250.00
SA20-00420	AGENCY TUTORING PER IEP AGREEMENT	CALIFORNIA LEARNING CENTERS	\$2,700.00	01-6500-0-5800-00-5770-1110-000-0750-000	Special Education	\$2,700.00
SA20-00102	DENTAL CONTRIBUTIONS	CALIFORNIA SCHOOLS DENTAL COAL	\$8,101,614.00	68-0605-0-5800-00-0000-6000-000-0772-000	Self Insurance - Dental	#####
SA20-00101	VISION CONTRIBUTIONS	CALIFORNIA SCHOOLS VISION COALIT	\$1,197,471.00	68-0610-0-5800-00-0000-6000-000-0772-000	Self Insurance - Vision	#####
SA20-00359	AMERICAN INDIAN ED STUDENT WORKSHOPS	CALVIN HEDRICK	\$15,000.00	01-4127-0-5800-00-1110-1000-000-0767-000	Title IV PrtA,SSAE	\$15,000.00
S20-00013	NPS EDUCATIONAL SERVICES (E.D.)	CAPITOL ACADEMY INC	\$600,000.00	01-6500-0-5100-00-5750-1180-138-0750-000	Special Education	\$575,000.00
SA20-00020	ADVISORY AND COMPLIANCE FY 2020	CAPITOL ADVISORS GROUP LLC	\$26,100.00	01-0000-0-5800-00-0000-7300-000-0800-000	Unrestricted Resources, No Rep	\$26,100.00
S20-00014	AGENCY SERVICES (BEHAVIOR/INCL AIDES)	CAPITOL AUTISM SERVICES	\$140,000.00	01-3310-0-5100-00-5750-1180-137-0750-000	Spec Ed-IDEA Basic Gr Entitle	\$55,000.00
S20-00015	NPS EDUCATIONAL SERVICES (E.D.)	CAPITOL ELEMENTARY, INC.	\$590,000.00	01-6500-0-5100-00-5750-1180-138-0750-000	Special Education	\$565,000.00
SA20-00018	CONSULTING SERVICES AGREEMENT 7/1/2019 - 6/3	CAPITOL PUBLIC FINANCE GROUP	\$26,740.00	21-9802-0-5800-00-0000-8100-000-0807-000	Measure Q 2015 C-2 Taxable	\$26,740.00
S20-00016	AGENCY SERVICES (OT/PT)	CAPUCHINO THERAPY GROUP	\$16,000.00	01-6500-0-5800-00-5750-1180-137-0750-000	Special Education	\$16,000.00
S20-00017	AGENCY SERVICES (BEHAVIOR)	CARE INC	\$18,000.00	01-6500-0-5100-00-5750-1180-137-0750-000	Special Education	\$28,000.00
SA20-00063	CONTRACT - CAROLIN KUSUNOKI	CAROLIN A. KUSUNOKI	\$250.00	09-0000-0-5800-00-1110-1000-000-0185-000	Unrestricted Resources, No Rep	\$250.00
S20-00018	AGENCY SERVICES (OT)	CAROLYN M. ECKER, OTR/L	\$18,000.00	01-6500-0-5800-00-5750-1180-137-0750-000	Special Education	\$18,000.00
C20-00544	GRAPHIC ARTS - BOSTITCH STITCH MASTER	CASALETT & CO.	\$187.50	11-9014-0-5800-00-4133-1000-000-0594-000	Alta CA Regional - McClaskey	\$187.50
R20-02616	19-20 CASPIO DATA USAGE PLAN	CASPIO INC	\$500.00	01-6010-0-5800-00-0000-2100-000-0767-000	After School Edu. And Safety	\$500.00
R20-02689	CASPIO DATA TRANSFER OVERAGE 2019-20FY	CASPIO INC	\$16.00	01-6010-0-5800-00-0000-2100-000-0767-000	After School Edu. And Safety	\$16.00
R20-00809	CASPIO SOFTWARE RENEWAL 2019-20FY	CASPIO INC	\$2,390.40	01-6010-0-5800-00-0000-2100-000-0767-000	After School Edu. And Safety	\$2,390.40
SA20-00179	ECE CONSULTANT	CATHERINE COLE	\$5,100.00	12-5212-0-5800-00-9001-2100-000-0715-000	SETA Headstart PreSchool PA20	\$3,500.00
R20-00383	OVERFLOW PRINTING	CATHERINE WELSH ENVELOPES	\$5,000.00	01-0000-0-5800-00-0000-7550-000-0842-000	Unrestricted Resources, No Rep	\$5,000.00
S20-00019	NPS EDUCATIONAL SERVICES (DEAF PROGRAM)	CCHAT CENTER-SACRAMENTO	\$75,000.00	01-6500-0-5100-00-5750-1180-138-0750-000	Special Education	\$50,000.00
R20-00048	DRUG/ALCOHOL TESTING PROGRAM - CDT	CDT	\$5,000.00	01-0723-0-5800-00-0000-3600-000-0844-000	Transportation-Home to School	\$650.00
R20-02513	PROOFPOINT EMAIL SECURITY AND SUPPORT	CDW GOVERNMENT	\$78,300.00	01-0000-0-5800-00-0000-7700-000-0808-000	Unrestricted Resources, No Rep	\$78,300.00
R20-02106	VMWARE SUPPORT/SUBSCRIPT'N BASIC, 9/16/19-9/	CDW GOVERNMENT	\$10,176.00	01-0000-0-5800-00-0000-7700-000-0808-000	Unrestricted Resources, No Rep	\$10,176.00
SA20-00264	VMWARE/UCS UPGRADE IMPLEMENTATION	CDW GOVERNMENT	\$47,394.00	01-0000-0-5800-00-0000-7700-000-0808-000	Unrestricted Resources, No Rep	\$47,394.00
R20-02304	MCAFEES LICENSE AND SUPPORT	CDW-G	\$64,025.00	01-0000-0-5800-00-0000-7700-000-0808-000	Unrestricted Resources, No Rep	\$64,025.00
R20-01495	MICROSOFT 365 LICENSES: 8/31/19 - 8/31/20	CDW-G	\$187,112.78	01-0000-0-5800-00-0000-7700-000-0808-000	Unrestricted Resources, No Rep	\$187,112.78
R20-01264	SOFTWARE: ADOBE ACROBAT PRO 2017 FOR TEN USERS	CDW-G	\$1,595.90	01-0000-0-5800-00-0000-2700-000-0510-000	Unrestricted Resources, No Rep	\$1,595.90
SA20-00305	WALDORF EDUCATION SEMINAR PROGRAM FOR 21	CECILIA SHEN	\$500.00	01-0007-0-5800-00-0000-2100-161-0720-000	LCFF - Free and Reduced	\$500.00
R20-02397	CENGAGE LEARNING	CENGAGE LEARNING	\$50.00	01-0000-0-5800-00-1110-1000-000-0490-000	Unrestricted Resources, No Rep	\$50.00
C20-00174	EBOOK HOSTING FEE - LIBRARY REF MATL	CENGAGE LEARNING	\$50.00	01-0000-0-5800-00-1110-2420-000-0510-000	Unrestricted Resources, No Rep	\$50.00
R20-01940	LPPA EBOOK RENEWAL FY20	CENGAGE LEARNING	\$750.00	01-7220-0-5800-00-1507-1000-000-0510-000	Partnership Academies Program	\$750.00
S20-00020	AGENCY SERVICES (BEHAVIOR/INCLUSION)	CENTER FOR AUTISM & RELATED	\$80,000.00	01-6500-0-5100-00-5750-1180-137-0750-000	Special Education	\$55,000.00
SA20-00219	Y-PLAN SERVICE AGREEMENT FOR SCUSD 2019-20	CENTER FOR CITIES + SCHOOLS UC F	\$200,000.00	01-6387-0-5800-00-3800-1000-106-0732-000	Career Tech Ed Incientive Gr	\$200,000.00
SA20-00023	CECHCR AGREEMENT (Year 3 of 3)	CENTER FOR COLLABORATIVE SOLU'	\$60,000.00	01-0000-0-5800-00-0000-7300-000-0800-000	Unrestricted Resources, No Rep	\$60,000.00
SA20-00002	2019/20 SUMMER MATTERS CFF	CENTER FOR FATHERS & FAMILIES	\$39,330.00	01-4124-0-5800-00-1110-1000-000-0759-000	21ST Century Comm Learning Cer	\$25,000.00
SA20-00209	2019-2020 EXPANDED LEARNING	CENTER FOR FATHERS & FAMILIES	\$507,788.24	01-6010-0-5100-00-1110-1000-000-0767-000	After School Edu. And Safety	\$482,788.24
S20-00059	RESIDENTIAL PLACEMENT (Education Expenses Only)	CHADDOCK	\$65,000.00	01-6500-0-5100-00-5750-1110-138-0750-000	Special Education	\$40,000.00
R20-02371	CHALLENGE DAY PROGRAM INVOICE	CHALLENGE DAY	\$3,675.00	01-0007-0-5800-00-1110-1000-000-0517-000	LCFF - Free and Reduced	\$3,675.00
S20-00063	RESIDENTIAL PLACEMENT	CHANGE ACADEMY AT LAKE OF THE (	\$140,000.00	01-6500-0-5800-00-5750-1180-138-0750-000	Special Education	\$25,000.00
SA20-00250	2019-20 SUPPLEMENTAL PROVIDER	CHARLES COOPER	\$18,000.00	01-4127-0-5800-00-1110-1000-000-0767-000	Title IV PrtA,SSAE	\$18,000.00
SA20-00321	Ethnic Studies Workshop 10/29/19	CHRISTINA FA MARK DBA YELLOWVIE	\$400.00	01-3010-0-5800-00-0000-2140-000-0737-000	IASA-Title I Basic Grants-Low	\$400.00
SA20-00312	FLAG FOOTBALL FIELD STRIPING	CHRISTOPHER MODELLAS	\$6,720.00	01-0037-0-5800-00-1110-4000-000-0742-000	Sports Program	\$6,720.00
SA20-00337	TUPE Supplemental Provider Contract (4YE)	CHRISTOPHER ROBINSON 4YOUREPII	\$8,500.00	01-6695-0-5800-00-1110-1000-000-0763-000	TUPE-Grds 6-12 Cohort M Tier2	\$8,500.00
R20-02278	CIF DUES - ATHLETICS (VAN NATTEN)	CIF SAC-JOQUIN SECTION	\$2,200.30	01-0000-0-5800-00-0000-2700-000-0525-000	Unrestricted Resources, No Rep	\$2,200.30
SA20-00150	SEL SERVICES	CITY OF REFUGE SACRAMENTO	\$5,000.00	01-0007-0-5800-00-1110-1000-000-0570-000	LCFF - Free and Reduced	\$5,000.00