

## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00040	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PARENT ED. PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,000.00
B18-00041	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE-PARENT EDUCATION PROGRAM	A.WARREN McCLASKEY ADULT	11	800.00
B18-00042	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	4,000.00
B18-00043	ADVANCED FINISHING SYSTEMS INC	Wire cartridges & other bindery supplies	CENTRAL PRINTING SERVICES	01	5,000.00
B18-00044	CALIFORNIA SURVEY & DRAFTING SUPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	5,000.00
B18-00045	CASALETT & CO.	Equipment Repairs	CENTRAL PRINTING SERVICES	01	1,500.00
B18-00046	MAILING SYSTEMS INC	Overflow printing and mailing services	CENTRAL PRINTING SERVICES	01	16,237.50
B18-00047	PACIFIC COPY & PRINT INC	Overflow printing for Central Printing Services	CENTRAL PRINTING SERVICES	01	55,500.00
B18-00048	RAY MORGAN COMPANY	Supplies Kodak 9110 & Oce 6250 Not Under Contract	CENTRAL PRINTING SERVICES	01	5,000.00
B18-00049	RAY MORGAN COMPANY	Service Agreement for Oce 6250 and Heidelberg 9110	CENTRAL PRINTING SERVICES	01	56,100.00
B18-00050	COLLEGE OAK TOWING	VEHICLE TOWING	NUTRITION SERVICES DEPARTMENT	01	500.00
B18-00051	FOLSOM LAKE FORD	FORD TRUCK/VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B18-00052	CROWN EQUIPMENT CORPORATION	WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	01	1,000.00
B18-00053	DIESEL EMISSIONS SERVICE	WAREHOUSE TRUCK (EMISSIONS) REPAIR	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B18-00054	GOLDEN STATE EQUIPMENT REPAIR	WAREHOUSE FREEZER MAINTENANCE	NUTRITION SERVICES DEPARTMENT	01	5,000.00
B18-00055	HARRIS SCHOOL SOLUTIONS	EZSCHOOLPAY.COM TRANS. FEE	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B18-00056	HARROLD FORD INC	VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B18-00057	HUNT & SONS INC	FUEL FOR WAREHOUSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	13,925.00
B18-00058	KAMPS PROPANE INC ATTN: SHELLY TAYLOR	PROPANE FOR SCHOOL BBQ'S	NUTRITION SERVICES DEPARTMENT	13	3,600.00
B18-00059	PM TRUCK REPAIR	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	1,000.00
B18-00060	PMC REFRIGERATION & ELECTRICAL	WAREHOUSE REFRIGERATION REPAIRS	NUTRITION SERVICES DEPARTMENT	13	35,000.00
B18-00061	RIVERVIEW INTERNATIONAL TRUCKS	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	5,420.00
B18-00062	TK SERVICES INC	WHSE TRUCK REFRIGERATION REPAIR/MAINT	NUTRITION SERVICES DEPARTMENT	01	3,000.00
B18-00062	TK SERVICES INC	WHSE TRUCK REFRIGERATION REPAIR/MAINT	NUTRITION SERVICES DEPARTMENT	13	10,000.00

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B18-00063	HUNT & SONS INC	FUEL FOR NUTRITION SERVICE VANS	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B18-00064	RED DOG SACRAMENTO	NS ADMIN PAPER SHREDDING	NUTRITION SERVICES DEPARTMENT	13	800.00
B18-00065	US COLD STORAGE OF CALIFORNIA	BACK-UP FREEZER STORAGE	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B18-00066	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	CAFETERIA INSPECTIONS/PERMITS	NUTRITION SERVICES DEPARTMENT	13	55,000.00
B18-00067	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	LANDFILL USAGE FOR NS/WHSE	NUTRITION SERVICES DEPARTMENT	13	500.00
B18-00068	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00070	CELL ENERGY INC.	BATTERIES FOR EMERGENCY LIGHTS 2017-18	FACILITIES MAINTENANCE	01	3,500.00
B18-00071	CENTRAL VALLEY ELECT SUPPLY	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00072	CONSOLIDATED ELECTRICAL DISTR	LIGHTENING SUPPLIES FOR ELECTRICAL SHOP 2017-18	FACILITIES MAINTENANCE	01	9,000.00
B18-00073	CULVER ARMATURE AND MOTOR SERV	CULVER ARMATURE FOR ELECTRICAL SUPPLIES 2017-2018	FACILITIES MAINTENANCE	01	3,500.00
B18-00074	FASTENAL COMPANY ATTN : JASON IGARTA	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00075	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATERIALS FOR 17-18 SCHL YR	FACILITIES MAINTENANCE	01	10,000.00
B18-00076	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2017-18	FACILITIES MAINTENANCE	01	10,000.00
B18-00077	NEFF RENTAL INC	RENTAL OF EQUIPMENT AS NEEDED 2017-18	FACILITIES MAINTENANCE	01	2,000.00
B18-00078	PACIFIC COAST BREAKER	BREAKERS NEEDED FOR ELECTRICAL WORK 2017-18	FACILITIES MAINTENANCE	01	3,500.00
B18-00079	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	11,040.00
B18-00080	HEROLD & MIELENZ INC	MATERIALS FOR ELECTRIC SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00081	SUPPLY WORKS	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00082	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B18-00083	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B18-00084	BLUE COLLAR SUPPLY	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B18-00085	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00086	ELDER CREEK TRASH & RECOVERY	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	20,000.00
B18-00087	GEORGE STARK GOLF CARS	MATERIALS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B18-00088	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES FOR OPERATIONS SERVICES	BUILDINGS & GROUNDS/OPERATIONS	01	5,500.00
B18-00089	GRAINGER INC ACCOUNT #80927635 5	PARTS AND SUPPLIES AS NEEDED-GRAINGER- SERNA	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
B18-00090	MERIT JANITORIAL SUPPLY	SPECIAL CUSTOIAL SUPPLIES FOR SERNA CTR	BUILDINGS & GROUNDS/OPERATIONS	01	2,000.00
B18-00091	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	9,000.00
B18-00092	NAPA AUTO PARTS	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B18-00093	PRECISION CLEANING SYSTEMS INC	WASHER FOR POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B18-00094	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B18-00095	TARGET SPECIALTY PRODUCTS	PEST CONTROL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	100.00
B18-00096	TOYOTA MATERIAL HANDLING NO.CA	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B18-00097	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL	BUILDINGS & GROUNDS/OPERATIONS	01	7,900.00
B18-00098	CAPITOL BUILDERS HARDWARE INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2017-18	FACILITIES MAINTENANCE	01	500.00
B18-00099	CLARK SECURITY PRODUCTS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	11,000.00
B18-00100	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS 2017-18	FACILITIES MAINTENANCE	01	9,500.00
B18-00101	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2017-18	FACILITIES MAINTENANCE	01	1,500.00
B18-00102	DFS Flooring LP	FLOORING SUPPLIES FOR SCHOOL YEAR 2017-18	FACILITIES MAINTENANCE	01	4,000.00
B18-00103	ENVIRONMENTAL SYSTEMS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	2,000.00
B18-00104	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES NEEDED GLAZING SHOP 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B18-00105	INTERSTATE PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	1,500.00
B18-00106	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	1,500.00
B18-00107	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	4,500.00

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B18-00108	HARTUNG GLASS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	5,000.00
B18-00109	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00110	UNITED RENTALS INC	NEEDED FOR EXTRA HIGH LIFT 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00111	APPLIED INDUSTRIAL TECH	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00113	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	11,500.00
B18-00114	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR LABOR SHOP POWER LAWN EQUIPMENT	FACILITIES MAINTENANCE	01	500.00
B18-00115	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B18-00116	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	1,700.00
B18-00117	CROMER EQUIPMENT	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B18-00118	CROP PRODUCTION SERVICES	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B18-00119	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B18-00120	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,500.00
B18-00121	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00122	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,500.00
B18-00123	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B18-00124	JACOBSEN WEST	LABOR SHOP SUPPLIES - MOWER PARTS	FACILITIES MAINTENANCE	01	500.00
B18-00125	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B18-00126	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B18-00127	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	3,000.00
B18-00128	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B18-00129	A TEICHERT & SON, INC.	TEICHERT AGGREGATES-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	700.00
B18-00130	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00131	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2017-2018 SCHL YEAR	FACILITIES MAINTENANCE	01	30,000.00

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B18-00132	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	10,000.00
B18-00133	CAL STEAM	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00134	WHITTIER MAILING PRODUCTS INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	600.00
B18-00135	CULVER ARMATURE AND MOTOR SERV	HVAC SUPPLIES AS NEEDED 17-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	16,891.00
B18-00136	CULVER ARMATURE AND MOTOR SERV	HVAC REPAIRS NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00137	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 17/18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B18-00138	GRAINGER INC ACCOUNT #80927635 5	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,847.00
B18-00139	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00140	JOHNSTONE SUPPLY INC	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	6,000.00
B18-00141	NORMAN WRIGHT MECHANICAL EQUIP	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00142	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	10,000.00
B18-00143	SIGLER WHOLESALER	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,000.00
B18-00144	SKASOL INC	HVAC REPAIRS NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,561.00
B18-00145	TIMOTHY CASALET DBA CASALET & CO	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,438.06
B18-00146	SLAKEY BROS INC	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B18-00147	TRANE PARTS CENTER	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B18-00148	WHOLESALE OUTLET	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,762.00
B18-00149	LENNOX INDUSTRIES INC	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00150	AMERICAN CHILLER SERV INC	SUPPLIES FOR HVAC 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00151	Asset Technologies, LLC	SUPPLIES FOR HVAC 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00152	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	727.00
B18-00153	SIMPLEX GRINNELL INC	CUSTODIAL FIRE SPRINKLERS FOR CAJ	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B18-00154	J C PAPER CO	J C PAPER #044450	CENTRAL PRINTING SERVICES	01	30,000.00
B18-00155	PAUL BAKER PRINTING INC.	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	13,500.00
B18-00156	NOBILE SAW WORKS	Blades and blade sharpening for paper cutter	CENTRAL PRINTING SERVICES	01	500.00

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B18-00157	NORCAL LAMINATING SERVICES	Overflow laminating services	CENTRAL PRINTING SERVICES	01	2,000.00
B18-00158	MASTER COLOR PRINTING	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	4,000.00
B18-00159	TIME PRINTING INC	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	3,000.00
B18-00160	INABIND	Bindery supplies	CENTRAL PRINTING SERVICES	01	3,000.00
B18-00161	DELTA WEB PRINTING	Overflow printing & related services	CENTRAL PRINTING SERVICES	01	20,000.00
B18-00162	SIGNATURE REPROGRAPHICS	Overflow printing	CENTRAL PRINTING SERVICES	01	900.00
B18-00163	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	Overflow printing	CENTRAL PRINTING SERVICES	01	5,000.00
B18-00164	CATHERINE WELSH ENVELOPES	Overflow printing	CENTRAL PRINTING SERVICES	01	8,000.00
B18-00165	GBC GENERAL BINDING CORP	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	2,508.99
B18-00166	BADGE A MINIT	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	1,000.00
B18-00167	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	1,000.00
B18-00168	GBC GENERAL BINDING CORP	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	2,000.00
B18-00169	BAREBONES WORKWEAR	STEEL TOE MECHANIC BOOTS PER SEIU - BAREBONES	TRANSPORTATION SERVICES	01	1,500.00
B18-00170	CARTRIDGE WORLD	INKJET/TONER CARTRIDGES - CARTRIDGE WORLD	TRANSPORTATION SERVICES	01	1,000.00
B18-00171	CARTRIDGE WORLD	INKJET/TONER CARTRIDGES - CARTRIDGE WORLD	TRANSPORTATION SERVICES	01	1,000.00
B18-00172	STAY SAFE SHRED INC	STAY SAFE SOLUTIONS	TRANSPORTATION SERVICES	01	475.00
B18-00173	Barns Welding Supply	WELDING SUPPLIES - BARNES WELDING SUPPLY	TRANSPORTATION SERVICES	01	250.00
B18-00174	DITKOFF/STEAM CLEANERS SACRAME NTO	PARTS ONLY - J&S EQUIPMENT/DITKOF	TRANSPORTATION SERVICES	01	850.00
B18-00175	GRAINGER INC ACCOUNT #80927635 5	SHOP SUPPLIES - GRAINGER	TRANSPORTATION SERVICES	01	6,250.00
B18-00176	INDUSTRIAL SAFETY SUPPLY	SAFETY SUPPLIES FOR SHOP - INDUSTRIAL SAFETY	TRANSPORTATION SERVICES	01	2,100.00
B18-00177	NEW PIG CORPORATION	TRANSPORTATION SHOP SUPPLIES - NEW PIG	TRANSPORTATION SERVICES	01	775.00
B18-00178	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES - SAFETY KLEEN	TRANSPORTATION SERVICES	01	1,525.00
B18-00179	SHARE CORPORATION	CLEANING PRODUCTS - SHARE CORP	TRANSPORTATION SERVICES	01	2,825.00

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B18-00180	A-Z BUS SALES	BLUEBIRD BUS PARTS - AZ BUS SALES	TRANSPORTATION SERVICES	01	28,250.00
B18-00181	BLUE COLLAR SUPPLY	SHOP/FABRICATION SUPPLIES - BLUE COLLAR	TRANSPORTATION SERVICES	01	250.00
B18-00182	BUSWEST	THOMAS BUS PARTS - BUS WEST	TRANSPORTATION SERVICES	01	4,650.00
B18-00183	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR PARTS - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	22,000.00
B18-00184	CARQUEST-SOUTHERN AUTO SUPPLY	PARTS FOR WHITE FLEET & BUSES - CAR QUEST	TRANSPORTATION SERVICES	01	1,550.00
B18-00185	CREATIVE BUS SALES	INT'L SCHOOL BUS PARTS - CREATIVE BUS SALES	TRANSPORTATION SERVICES	01	45,000.00
B18-00186	CUMMINS PACIFIC	CUMMINS DIESEL PARTS - CUMMINS WEST	TRANSPORTATION SERVICES	01	4,850.00
B18-00187	DIAMOND DIESEL SERVICE INC	DIESEL INJECTOR PUMP PARTS - DIAMOND DIESEL	TRANSPORTATION SERVICES	01	5,775.00
B18-00188	FASTENAL INDUSTRIAL & SUPPLY	ELECTRICAL / HARDWARE - FASTENAL	TRANSPORTATION SERVICES	01	200.00
B18-00189	FACTORY MOTOR PARTS COMPANY	WHITE FLEET FORD PARTS - FACTORY MOTOR PARTS	TRANSPORTATION SERVICES	01	4,450.00
B18-00190	First Call	MISC. PARTS - FIRST CALL/O'REILLY	TRANSPORTATION SERVICES	01	7,750.00
B18-00191	HARROLD FORD INC	FORD PARTS AS NEEDED - HARROLD FORD	TRANSPORTATION SERVICES	01	7,550.00
B18-00192	NAPA AUTO PARTS	MISC PARTS WHT FLT & BUSES - NAPA	TRANSPORTATION SERVICES	01	30,700.00
B18-00193	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS PARTS - RIVERVIEW	TRANSPORTATION SERVICES	01	17,950.00
B18-00194	SACRAMENTO TRUCK CENTER	PARTS FOR SCHOOL BUSES - SACRAMENTO TRUCK CENTER	TRANSPORTATION SERVICES	01	2,000.00
B18-00195	SCHOOL BUS PARTS CO	OBSOLITE BUS PARTS - SBP	TRANSPORTATION SERVICES	01	250.00
B18-00196	SUBWAY TRUCK PARTS INC	OBSOLITE BUS PARTS - SUBWAY TRUCK PARTS	TRANSPORTATION SERVICES	01	400.00
B18-00197	THE SUPPLY STATION INC	BUS PARTS & SHOP SUPPLIES - SUPPLY STATION	TRANSPORTATION SERVICES	01	4,875.00
B18-00198	TIFCO INDUSTRIES INC	ELECTRICAL / HARDWARE PARTS - TIFCO INDUSTRIES	TRANSPORTATION SERVICES	01	5,575.00
B18-00199	WESTERN TRUCK PARTS & EQUIP CO	PETERBILT BUS PARTS - WESTERN TRUCK PARTS	TRANSPORTATION SERVICES	01	100.00
B18-00200	HUNT & SONS INC	LUBRICANTS/ADDITIVES OIL - HUNT & SONS	TRANSPORTATION SERVICES	01	15,450.00
B18-00201	RAMOS OIL COMPANY INCORPORATED	ANTIFREEZE PRODUCTS - RAMOS	TRANSPORTATION SERVICES	01	12,900.00
B18-00202	SCHAEFFERS SPECIALIZED LUBRICA	DIESEL FUEL ADDITIVE - SCHAEFFER'S	TRANSPORTATION SERVICES	01	9,875.00
B18-00203	BRANNON TIRE	SCHOOL BUS TIRES - BRANNON TIRES	TRANSPORTATION SERVICES	01	75,600.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00204	RELIABLE TIRE SERVICE	BUS & WHITE FLEET TIRES - RELIABLE TIRES	TRANSPORTATION SERVICES	01	225.00
B18-00205	CLEAN ENERGY	CNG FUELING STATION - CLEAN ENERGY	TRANSPORTATION SERVICES	01	19,000.00
B18-00206	HUNT & SONS INC	UNLEADED & DIESEL FUEL - HUNT & SONS	TRANSPORTATION SERVICES	01	480,000.00
B18-00207	ARAMARK UNIFORM SERVICES INC	SHOP UNIFORM SERVICE - ARAMARK	TRANSPORTATION SERVICES	01	10,500.00
B18-00208	AUTOMOTIVE RESOURCES INC	HETRO LIFT REPAIR -ARI	TRANSPORTATION SERVICES	01	2,800.00
B18-00209	BETTS TRUCK PARTS INC	FRONT END/SUSPENSION - BETTS TRUCK PARTS	TRANSPORTATION SERVICES	01	1,625.00
B18-00210	BUSWEST	THOMAS BUS OUSTSIDE LABOR - BUS WEST	TRANSPORTATION SERVICES	01	1,000.00
B18-00211	BZ SERVICE STATION MAINT INC	FUEL ISLAND REPAIR - BZ MAINTENANCE	TRANSPORTATION SERVICES	01	4,300.00
B18-00212	Cab Air Systems	AUTOMATIC LUBE SYSTEMS - CAB AIR SYSTEMS	TRANSPORTATION SERVICES	01	32,000.00
B18-00213	CAPITOL CLUTCH & BRAKE INC	BRAKE & ROTOR OUTSIDE LABOR - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	500.00
B18-00214	CERTIFIED SAFE AND LOCK INC	KEYS & LOCKS - CERTIFIED LOCK & SAFE	TRANSPORTATION SERVICES	01	250.00
B18-00215	COMMERCIAL SPEEDOMETER SERVICE	SPEEDOMETER PARTS&REPAIR - COMMERCIAL SPEEDOMETER	TRANSPORTATION SERVICES	01	1,100.00
B18-00216	CUMMINS PACIFIC	CUMMINS DIESEL OUTSIDE LABOR - CUMMINS WEST	TRANSPORTATION SERVICES	01	10,200.00
B18-00217	DIESEL EMISSIONS SERVICE	P/L-CNG/PARTICULATE TRAPS-D.E.S.	TRANSPORTATION SERVICES	01	33,900.00
B18-00218	DRIVE LINE SERV OF SACTO INC	DRIVE LINES/ PARTS- DRIVELINE SERVICE OF SACTO	TRANSPORTATION SERVICES	01	1,900.00
B18-00219	FLEETPRIDE	BELT & MISC. TRUCK PARTS - FLEETPRIDE	TRANSPORTATION SERVICES	01	4,675.00
B18-00220	MW BATES SAFETY CONSULTANT LLC	OPACITY TESTING - M W BATES SAFETY	TRANSPORTATION SERVICES	01	4,200.00
B18-00221	HALS AUTO CARE	AIR CONDITIONING REPAIR - HAL'S AUTO AIR	TRANSPORTATION SERVICES	01	19,875.00
B18-00222	FOLSOM LAKE FORD	PARTS & LABOR FOR FORD BUSES - FOLSOM LAKE FORD	TRANSPORTATION SERVICES	01	44,200.00
B18-00223	Heavy Duty Radiator and A/C	RADIATOR REPAIR - HEAVY DUTY RADIATOR	TRANSPORTATION SERVICES	01	200.00
B18-00224	HOLT OF CALIFORNIA INC	OSL CAT ENGINE REPAIR - HOLT OF CALIFORNIA	TRANSPORTATION SERVICES	01	1,300.00
B18-00225	HOUSE OF AUTOMATIC TRANSMISSION	TRANSMISSION REPAIR - AUTOMATIC TRANS	TRANSPORTATION SERVICES	01	13,250.00
B18-00226	JOHN HUDEK'S	BALANCER PART/SERVICE - JOHN HUDEK	TRANSPORTATION SERVICES	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00227	JASPER ENGINES & TRANSMISSIONS	ENGINES REPLACEMENT - JASPERS ENGINES	TRANSPORTATION SERVICES	01	30,000.00
B18-00228	LES SCHWAB TIRE CENTERS	ALIGNMENT FOR BUSES - LES SCHWAB	TRANSPORTATION SERVICES	01	500.00
B18-00229	Motos Auto Body and Paint	BODY & PAINT FOR BUSES - MOTO AUTO	TRANSPORTATION SERVICES	01	5,400.00
B18-00230	NVB EQUIPMENT	P/L - BUS TANK TESTING - NVB EQUIPMENT	TRANSPORTATION SERVICES	01	1,050.00
B18-00231	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS - NORM'S ELECTRIC	TRANSPORTATION SERVICES	01	10,400.00
B18-00232	PIRTEK POWER INN	P/L - CUSTOM HYDRAULIC HOSES - PIRTEK	TRANSPORTATION SERVICES	01	800.00
B18-00233	PRECISION TRUCK & RADIATOR LLC	RADIATOR REPAIR - PRECISION RADIATOR	TRANSPORTATION SERVICES	01	3,649.64
B18-00234	RIVERVIEW INTERNATIONAL TRUCKS	PARTS & LABOR-OSL INTERNATIONAL BUS - RIVERVIEW	TRANSPORTATION SERVICES	01	60,000.00
B18-00235	SACRAMENTO AUTOGLASS & MIRROR	WINDOW REPAIR - SACRAMENTO AUTO GLASS	TRANSPORTATION SERVICES	01	12,325.00
B18-00236	SACRAMENTO FIRE EXTINGUISHER C O.	P/L - FIRE EXTINGUISHER CHARGING - SAC FIRE	TRANSPORTATION SERVICES	01	3,900.00
B18-00237	SACRAMENTO KENWORTH	PARTS/LABOR FOR BUSES - SAC / NORCAL KENWORTH	TRANSPORTATION SERVICES	01	9,150.00
B18-00238	SILKE COMMUNICATIONS	RADIO MAINTENANCE & PARTS - SILKE COMMUNICATIONS	TRANSPORTATION SERVICES	01	16,550.00
B18-00239	SNAP ON INDUSTRIAL	TORQUE WRENCH CALIBRATIONS - SNAP ON TOOLS	TRANSPORTATION SERVICES	01	2,975.00
B18-00240	TK SERVICES INC	TK SERVICES-AIR CONDITIONER SERVICES	TRANSPORTATION SERVICES	01	22,525.00
B18-00241	TransTech	DIFFERENTIALS / TRANSMISSIONS - TRANS TEC	TRANSPORTATION SERVICES	01	2,400.00
B18-00242	UNITED AUTO CARE CENTER	CARBORATOR REPAIR & SMOGS - UNITED CARB	TRANSPORTATION SERVICES	01	775.00
B18-00243	UPHOLSTERY UNLIMITED	SEAT REPAIR - UPHOLSTERY LTD	TRANSPORTATION SERVICES	01	1,925.00
B18-00244	VALLEY POWER SYSTEMS, INC.	PARTS & LABOR - VALLEY POWER SYSTEMS	TRANSPORTATION SERVICES	01	76,575.00
B18-00245	RING & PINION SERVICE	DIFF -DRIVETRAIN - WEST COAST/RING & PINION	TRANSPORTATION SERVICES	01	1,500.00
B18-00246	WEST COAST FRAME & COLLISION R EPAIR	BUS BODY WELDING - WEST COAST FRAME	TRANSPORTATION SERVICES	01	2,075.00
B18-00247	COLLEGE OAK TOWING	TOWING FOR SCHOOL BUSES - COLLEGE OAK TOWING	TRANSPORTATION SERVICES	01	16,750.00
B18-00248	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT	TRANSPORTATION SERVICES	01	7,100.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00249	PERFORMANCE MOBILE DETAILING	BUS WASHING/DETAILING SUPP - PERFORMANCE MOBILE	TRANSPORTATION SERVICES	01	20,075.00
B18-00250	SAMBA HOLDINGS, INC	ELECTRONIC DRIVER PULL NOTICES - SAMBA	TRANSPORTATION SERVICES	01	1,375.00
B18-00251	SUTTER HEALTH	DRIVER MEDICALS - SUTTER HEALTH/MOLINA MEDICAL	TRANSPORTATION SERVICES	01	2,350.00
B18-00252	Rabindra Prasad	DRIVER MEDICALS - PRASAD CHIROPRACTIC	TRANSPORTATION SERVICES	01	2,500.00
B18-00253	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SERVICE	TRANSPORTATION SERVICES	01	14,015.00
B18-00254	CITY OF SACRAMENTO REVENUE DIVISION	FIRE ALARMS -FALSE ALARM RESPONSE	TRANSPORTATION SERVICES	01	100.00
B18-00255	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO	TRANSPORTATION SERVICES	01	3,400.00
B18-00256	FASTRAK VIOLATION PROCESSING	FASTRAK - TOLL FEES THRU FIELD TRIP DEPT.	TRANSPORTATION SERVICES	01	250.00
B18-00257	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - BOE - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	15,000.00
B18-00258	STATE WATER RESOURCES CONTROL BOARD	STORM WATER FEES - STATE WATER RESOURCES	TRANSPORTATION SERVICES	01	1,700.00
B18-00259	DAILY JOURNAL CO INC	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	8,000.00
B18-00260	RICOH USA	IKON- MAINT. & SUPPLIES #110565	PURCHASING SERVICES	01	10,000.00
B18-00261	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,500.00
B18-00262	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B18-00263	PITNEY BOWES PRESORT SERVICES	PITNEY BOWES PRESORT #309990	PURCHASING SERVICES	01	10,850.00
B18-00264	RESERVE ACCOUNT	RESERVE ACCOUNT/PITNEY BOWES	PURCHASING SERVICES	01	225,000.00
B18-00265	RAY MORGAN COMPANY	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00
B18-00266	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	PURCHASING SERVICES	01	11,100.00
B18-00267	U S BANK CORPORATE PAYMENT SYSTEMS	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	3,000,000.00
B18-00268	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	BID ADVERTISING	PURCHASING SERVICES	01	5,500.00
B18-00269	ELEVATOR INDUSTRIES INC	CHAIRLIFTS/ELEVATOR SERVICES #008818	PURCHASING SERVICES	01	65,000.00
B18-00270	R&S ARCHITECTURAL PRODUCTS INC dba R&S OF SACRAMENTO	SHOP DOOR REPAIR - R&S ARCHITECTURAL PRODUCTS	TRANSPORTATION SERVICES	01	1,000.00
B18-00271	AUTOZONE INC ATTN: STEVE PORTER	SCHOOL BUS PARTS - AUTOZONE	TRANSPORTATION SERVICES	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00272	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - C.K. McCLATCHY HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00273	ARAMARK UNIFORM SERVICES INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	3,000.00
B18-00274	JC PAPER CO INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	5,000.00
B18-00275	KELLY PAPER	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	4,600.00
B18-00276	RISO PRODUCTS OF SACRAMENTO	GRAPHIC ARTS PROGRAM	A.WARREN McCLASKEY ADULT	11	3,000.00
B18-00277	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	DEVELOPMENTALLY DISABLED PROGRAM- RT BUS PASSES	A.WARREN McCLASKEY ADULT	11	3,000.00
B18-00278	GBC GENERAL BINDING CORP	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,100.00
B18-00279	MARK ANDY PRINT PRODUCTS MARK ANDY INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	300.00
B18-00280	VERITIV OPERATING COMPANY	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	300.00
B18-00281	PRESSTEK INC.	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	2,000.00
B18-00282	GABRIEL GRAPHICS	ADMINISTRATION/MAINT. FOR FOLDNAK & PF-P310	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
B18-00283	BULBMAN ACCT #SAC03	BULBS NEED FOR SCHOOL	NEW SKILLS & BUSINESS ED. CTR	11	400.00
B18-00284	AIRGAS	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B18-00285	HARBOR FREIGHT TOOLS	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B18-00286	ESCO INSTITUTE, LTD	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	3,700.00
B18-00287	GBC GENERAL BINDING CORP	LAMINATING MAINTENANCE & SUPPLIES 033700	NEW SKILLS & BUSINESS ED. CTR	11	624.00
B18-00288	FEDEX	POSTAGE FOR TESTING SCORING	NEW SKILLS & BUSINESS ED. CTR	11	300.00
B18-00289	ADVO Waste Medical Services	MEDICAL WASTE DISPOSAL SERVICE	NEW SKILLS & BUSINESS ED. CTR	11	1,800.00
B18-00290	STAY SAFE SHRED INC	SHRED CONFIDENTIAL EMPLOYEE COMPENSATION DOCUMENTS	EMPLOYEE COMPENSATION	01	500.00
B18-00291	LEXISNEXIS	BO FOR ON-LINE LEGAL RESEARCH SERVICES	ADMIN-LEGAL COUNSEL	01	4,500.00
B18-00292	IRON MOUNTAIN RECORDS MANAGMT	2017-2018 BO FOR OFF-SITE FILE STORAGE	ADMIN-LEGAL COUNSEL	01	2,500.00
B18-00293	DEPARTMENT OF GENERAL SERVICES	2017-2018 ADMINISTRATIVE HEARINGS COSTS	ADMIN-LEGAL COUNSEL	01	60,000.00
B18-00294	AMERICAN ARBITRATION ASSOC INC	2017-2018 BLANKET ORDER FOR ARBITRATIONS	ADMIN-LEGAL COUNSEL	01	2,000.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00295	ACTION RENTALS LDJ INC.	CARPENTRY MATERIALS FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,000.00
B18-00296	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00297	AIRGAS	EQUIPMENT RENTAL FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	4,500.00
B18-00298	ALLIED BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	3,500.00
B18-00299	AMS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00300	BLUE COLLAR SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00301	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00302	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00303	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	400.00
B18-00304	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00305	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B18-00306	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00307	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00308	OAKLAND PACKAGING INC	INSTRUCTIONAL SUPPLIES FOR GRAPHIC ARTS PROGRAM	A.WARREN McCLASKEY ADULT	11	100.00
B18-00309	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
B18-00310	COLLEGE OF COURT REPORTING INC	EV360 Testing Material for student Court Reporting	NEW SKILLS & BUSINESS ED. CTR	11	26,000.00
B18-00311	JOE SUN & COMPANY	UNIFORMS FOR ALL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	17,000.00
B18-00312	MCKESSON MEDICAL SURGICAL CO	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	9,000.00
B18-00313	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TEST	NEW SKILLS & BUSINESS ED. CTR	11	9,000.00
B18-00314	ZONAR SYSTEMS INC	PART FOR ZONAR EQUIPMENT FOR BUSES	TRANSPORTATION SERVICES	01	2,000.00
B18-00315	MERRITT COMMUNICATIONS INC	MERRITT COMMUNICATIONS MLT FUNDS	RISK MANAGEMENT	67	5,500.00
B18-00316	CHEVRON USA INC	ANTIFREEZE - TECHNOLOGIES FLEET FUELING	TRANSPORTATION SERVICES	01	16,000.00
B18-00317	CINTAS CORPORATION ATTN : JOSE PH STARON	SHOP UNIFORM SERVICE - CINTAS	TRANSPORTATION SERVICES	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00318	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR - AZ BUS SALES	TRANSPORTATION SERVICES	01	13,000.00
B18-00319	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	10,000.00
B18-00320	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00321	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00322	ROOFING SUPPLY GROUP	MATERIALS FOR ROOFERS	FACILITIES MAINTENANCE	01	1,500.00
B18-00323	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00324	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00325	A TEICHERT & SON, INC.	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00326	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00327	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00328	ASTRO-COOLER PRODUCTS INC	INSULATIO MATERIALS FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00329	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	3,000.00
B18-00330	MECHANICAL INSULATION SUPPLY	INSULATION MATERIALS/SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00331	SAFETY ENVIRONMENTAL CONTROL	ASBESTOS ABATEMENT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B18-00332	AIRLESS SPRAY CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	400.00
B18-00333	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	4,500.00
B18-00334	FINISHMASTER INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	500.00
B18-00335	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	4,500.00
B18-00336	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00337	NEFF RENTAL INC	RENTAL FOR PAINT SHOP AS NEEDED	FACILITIES MAINTENANCE	01	1,200.00
B18-00338	CITY OF SACRAMENTO REVENUE DIV ISION	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	14,000.00
B18-00339	NGS HOLDINGS, INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,500.00
B18-00340	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B18-00341	ORIGINAL PAINT & EQUIPMENT	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00342	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00343	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00344	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B18-00345	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,900.00
B18-00346	VISTA PAINT CORPORATION	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00347	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B18-00348	BOB-LEON PLASTICS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00349	SIGNATURE REPROGRAPHICS	0415-409 CALIFORNIA ROOF DRY ROT REPAIR	FACILITIES SUPPORT SERVICES	21	300.00
B18-00350	KEVIN POKRAJAC	FACILITY RENTAL FOR STUDENT LIFESKILLS/TRANSITION	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B18-00351	IRON MOUNTAIN RECORDS MANAGMT	STUDENT RECORDS OFF SITE STORAGE	SPECIAL EDUCATION DEPARTMENT	01	8,600.00
B18-00352	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE/CBI PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
B18-00353	CARMAZZI GLOBAL SOLUTIONS	LANGUAGE INTERPRETING FOR IEP	SPECIAL EDUCATION DEPARTMENT	01	35,000.00
B18-00354	CLASS ACT ALLIANCE, INC INTERP RETING SERVICES	DEAF INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	12,500.00
B18-00355	RALEY'S	SEVERE STUDENT HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B18-00356	THE MUSIC WORKS CELESTE A BEHN KE	MUSIC THERAPY	SPECIAL EDUCATION DEPARTMENT	01	2,520.00
B18-00357	EXCEL INTERPRETING	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
B18-00358	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - HIRAM W JOHNSON HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00359	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - LUTHER BURBANK HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00360	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - ROSEMONT HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00361	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - SACRAMENTO CHARTER HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00362	NEW HOME BUILDING SUPPLY INC	PEST CONTROL SUPPLIES	FACILITIES MAINTENANCE	01	300.00
B18-00363	Air Tech Sales	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,092.00
B18-00365	JABBERGYM, INC	JABBERGYM OT SESSIONS	HEALTH SERVICES	01	1,000.00
B18-00366	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SUPPLIES FOR FAMILY ENGAGEMENT	ELDER CREEK ELEMENTARY SCHOOL	01	1,000.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00367	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	5,000.00
B18-00368	BATTERIES PLUS	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00369	BATTERY SYSTEMS #07	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,500.00
B18-00370	COMTECH COMMUNICATIONS INC	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00371	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00372	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00373	Perlmutter Purchasing Power	MATERIALS AS NEEDED ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00374	PLATT ELECTRIC SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	5,000.00
B18-00375	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	5,000.00
B18-00376	OVERHEAD DOOR COMPANY OF SACRA MENTO INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00377	AFFORDABLE TRENCHLESS & PIPE L INING	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00378	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	650.00
B18-00379	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00380	CAPITAL RUBBER CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00381	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00382	ACME CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00383	NOBILE SAW WORKS	SAW SHARPENING	SAM BRANNAN MIDDLE SCHOOL	01	150.00
B18-00384	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00385	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B18-00386	HEIECK SUPPLY INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	12,000.00
B18-00387	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	4,000.00
B18-00388	LINCOLN AQUATICS	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00389	ODELLS PUMP & MOTOR SERV INC	SERVICE AND MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00390	PACE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B18-00391	SACRAMENTO WINDUSTRIAL CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00392	SITE ONE LANDSCAPE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B18-00393	CULVER ARMATURE AND MOTOR SERV	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00394	COMMERCIAL PUMP SERVICE INC	MATERIALS AND SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,300.00
B18-00395	CURT'S PUMPING & SEPTIC	SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00396	CUSTOM PUMP & POWER INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00397	ACTION RENTALS LDJ INC	RENTALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00398	SLAKEY BROS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B18-00399	PHAT LAM dba A & C AUTO REPAIR	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,500.00
B18-00400	FOLSOM LAKE FORD	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	50,000.00
B18-00401	HARROLD FORD INC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	36,000.00
B18-00402	MAITA CHEVROLET & GMAC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B18-00403	SALDIVAR AUTO BODY	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B18-00404	SACRAMENTO AUTOGLASS & MIRROR	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B18-00405	BATTERY SYSTEMS #07	BATTERIES AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	13,000.00
B18-00406	CELL ENERGY INC.	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	500.00
B18-00407	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	2,000.00
B18-00408	NAPA AUTO PARTS	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	2,000.00
B18-00409	O'REILLY AUTO PARTS	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	3,000.00
B18-00410	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	3,000.00
B18-00411	QUALITY TUNE UP #40	SERVICE AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B18-00412	SHELL OIL COMPANY INC	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	2,000.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00413	FERRIS APPLIANCE	FERRIS APPLIANCE MAINT & REPAIRS - CD SITES	CHILD DEVELOPMENT PROGRAMS	12	750.00
B18-00414	HEIECK SUPPLY INC	HEIECK SUPPLY - MAINTAINENCE SUPPLIES FOR CD SITES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B18-00415	FRESHY FRESH	FRESHY FRESH - LAUNDRY SVCS FOR CD SITES	CHILD DEVELOPMENT PROGRAMS	12	15,000.00
B18-00416	STAY SAFE SHRED INC	STAY SAFE SHRED - SERNA, CAP CITY, JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
B18-00417	ALLIED STORAGE CONTAINERS	0510-416 C.K. MCCLATCHY CORE-STORAGE CONTAIN RENT	FACILITIES SUPPORT SERVICES	21	1,000.00
B18-00418	NEW HOME BUILDING SUPPLY INC	MATERIALS FOR WOODSHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	1,800.00
B18-00419	WOODCRAFT 320	SUPPLIES FOR WOOD SHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	100.00
B18-00420	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 2017/18	ACCOUNTING SERVICES DEPARTMENT	01	3,000.00
B18-00421	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART AND FINAL 2017/18	WOODBINE ELEMENTARY SCHOOL	01	500.00
B18-00422	SIGNATURE REPROGRAPHICS	0521-409 WEST CAMPUS ATHLETIC-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	21	500.00
B18-00423	SCRUB BOYS	VEHICLE WASHES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B18-00424	HUNT & SONS INC	GASOLINE FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	111,000.00
B18-00425	HUNT & SONS INC	OIL AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	8,000.00
B18-00426	EAGLE TOWING INC	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	3,000.00
B18-00427	COLLEGE OAK TOWING	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	800.00
B18-00428	ADVANCED TIRE SERVICE INC	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	700.00
B18-00429	INLINE DIESEL REPAIR	SERVICE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	10,000.00
B18-00430	AMERICA'S TIRE STORE	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	14,500.00
B18-00431	AMERIGAS	PROPANE AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	1,000.00
B18-00432	ASTRO SECURITY	ANSWERING MONITOR SERVE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	16,000.00
B18-00433	BZ SERVICE STATION MAINTENANCE	SERVICE AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,200.00
B18-00434	CALIFORNIA SERVICE TOOL INC	SUPPLIES AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	500.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00435	JAEWON & JASON JUN	SETTLEMENT (TO \$2500 MONTH)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
B18-00436	COLLEGE OAK TOWING	TOWING SERVICE AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	800.00
B18-00437	KAMPS PROPANE INC ATTN: SHELE Y TAYLOR	PROPANE FOR FACILITIES	FACILITIES MAINTENANCE	01	8,000.00
B18-00438	INTERNATIONAL FIRE EQUIP CO.	FIRE EXTINGUISHER SVS FOR 16/17 YR	FACILITIES MAINTENANCE	01	40,000.00
B18-00439	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR MAINTENANCE	FACILITIES MAINTENANCE	01	6,000.00
B18-00440	HANNIBAL'S CATERING	BLANKET P.O. FOR HANNIBAL'S	SUPERINTENDENTS OFFICE	01	7,000.00
B18-00441	NAPA AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	7,231.82
B18-00442	ALHAMBRA & SIERRA SPRINGS	BLANKET ORDER: WATER	INFORMATION SERVICES	01	1,700.00
B18-00443	SIGNATURE REPROGRAPHICS	0510-427 C.K. MCCLATCHY FIELD IMPROV-BLUEPRINTING	FACILITIES SUPPORT SERVICES	21	500.00
B18-00444	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS 2017/2018	EMPLOYEE COMPENSATION	01	2,000.00
B18-00445	MOORE MEDICAL CORP ACCT 171864 7	17-18 MOORE MEDICAL - MEDICAL SUPPLIES	HEALTH SERVICES	01	5,000.00
B18-00446	SCHOOL NURSE SUPPLY INC	17-18 SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES	HEALTH SERVICES	01	3,000.00
B18-00447	ELSEVIER SCIENCE	VOCATIONAL NURSING ENTRANCE EXAM	NEW SKILLS & BUSINESS ED. CTR	11	484.00
B18-00448	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	2,000.00
B18-00449	ALHAMBRA & SIERRA SPRINGS	BOTTLED WATER FOR KITCHEN	NUTRITION SERVICES DEPARTMENT	13	500.00
B18-00450	HOME DEPOT	Home Depot for Garden Project	NEW JOSEPH BONNHEIM	09	5,000.00
B18-00451	QUAGWIRE TECHNOLOGIES LLC	403 / BESTNET EQUIPMENT CABLES AS NEEDED	INFORMATION SERVICES	21	2,000.00
B18-00452	INDUSTRIAL CONTAINER SERVICES	CONTAINERS/SUPPLIES FOR HAZARDOUS WASTE	FACILITIES MAINTENANCE	01	1,500.00
B18-00453	PETROLEUM MARKETING EQUIPMENT	FUEL ISLAND SERVICE - PME	TRANSPORTATION SERVICES	01	2,975.00
B18-00454	AT&T	TRANSITION PROGRAM PHONE (DUPLEX)	SPECIAL EDUCATION DEPARTMENT	01	2,100.00
B18-00455	PHONAK HEARING SYSTEMS	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B18-00456	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B18-00458	STAY SAFE SHRED INC	STUDENT RECORDS DESTRUCTION	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B18-00459	PITNEY BOWES INC	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,850.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00460	GADGET NINJA	TECH EQUIPMENT REPAIR	SPECIAL EDUCATION DEPARTMENT	01	750.00
B18-00461	FEDEX	BLANKET ORDER: FED EX FOR BUSINESS SERVICES	BUSINESS SERVICES	01	300.00
B18-00462	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	BUS STICKERS 2017-2018	INTEGRATED COMMUNITY SERVICES	01	6,700.00
B18-00463	HOME DEPOT	SCHOOL ADMIN SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B18-00464	PITNEY BOWES INC	POSTAGE MACHINE RENTAL 2017/2018	ELDER CREEK ELEMENTARY SCHOOL	01	3,000.00
B18-00465	ALL WEST COACHLINES INC	TRANSPORTATION FOR MATHLETES 2017-18	JOHN F. KENNEDY HIGH SCHOOL	01	1,883.00
B18-00466	TEACHSTONE	RECERTIFICATION FOR MGMT, RT, SW 2017-2018	CHILD DEVELOPMENT PROGRAMS	12	1,275.00
B18-00467	FLINN SCIENTIFIC INC	SCIENCE EXPERIMENT SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,000.00
B18-00468	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	REDUCE PRICE RT PASSES 2017/18	BUSINESS SERVICES	01	15,000.00
B18-00469	STAY SAFE SHRED INC	CONFIDENTIAL DOCUMENTS SHREDDING/RECYCLING	WILLIAM LAND ELEMENTARY	01	300.00
B18-00470	AUDIOLOGY SYSTEMS INC	17-18 AUDIOMETER CALIBRATION, REPAIR, SUPPLIES	HEALTH SERVICES	01	4,000.00
B18-00471	ANDERSON BROTHERS LEADER PHARM	17-18 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	3,000.00
B18-00472	GALLS LLC DBA BLUMENTHAL UNIFO RM	BLANKET FOR SECURITY UNIFORMS, ETC.	SECURITY SERVICES	01	1,200.00
B18-00473	BRINKS ARMORED CAR SERVICE	BRINKS PICK UP	NEW SKILLS & BUSINESS ED. CTR	11	2,800.00
B18-00474	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION FOR 2017-18	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
B18-00475	HANNIBAL'S CATERING	CATERING TEACHERS' MEETING EVENTS CTE PROGRAMS	CAREER & TECHNICAL PREPARATION	01	3,700.00
B18-00476	OAKLAND PACKAGING INC	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	10,218.04
B18-00477	David Fannin	WINDOW CHIP REPAIR - CALIFORNIA WINDSHIELD REPAIR	TRANSPORTATION SERVICES	01	2,500.00
B18-00478	P & R PAPER SUPPLY COMPANY	PACKAGING SUPPLIES FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B18-00479	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES	RISK MANAGEMENT	01	11,250.00
B18-00480	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	8,000.00
B18-00481	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	2,000,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00482	MICHAEL'S TRANSPORTATION	FIELD TRIPS	YOUTH DEVELOPMENT	01	8,000.00
B18-00483	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
B18-00484	JUNET STONE DBA COOK FOR HIRE	CATERING FOR 2017-18 BOARD MEETINGS	BOARD OF EDUCATION	01	5,000.00
B18-00485	BIG R METALS	AUTO MECHANICS PRGM SUPPLIES-R.GREENE@JFK	CAREER & TECHNICAL PREPARATION	01	2,500.00
B18-00486	BARNES WELDING SUPPLIES	SUPPLIES ENGINEERING/MANUFACTUR ING-R.GREENE@JFK	CAREER & TECHNICAL PREPARATION	01	400.00
B18-00488	O'REILLY AUTO PARTS	AUTOMOTIVE SUPPLIES AS NEEDED -R.GREENE@JFK	CAREER & TECHNICAL PREPARATION	01	300.00
B18-00489	TAP PLASTICS INC	SUPPLIES, ENGINEERING PROGRAMS, D. INDRELAND @JFK	CAREER & TECHNICAL PREPARATION	01	500.00
B18-00490	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	ALL CTE TEACHERS PURCHASES SUPPLIES/EQUIPMENT	CAREER & TECHNICAL PREPARATION	01	2,000.00
B18-00491	RALEY'S	SUPPLIES FOR CULINARY ARTS @JFK, JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	3,000.00
B18-00492	VALLEY TOOL REPAIR	REPAIR TOOLS -CONSTRUCTION PROGRAM, @ BURBANK HS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B18-00493	WOODCRAFT 320	SUPPLIES - CONSTRUCTION /WOODWORKING PRGM @ LBHS	CAREER & TECHNICAL PREPARATION	01	200.00
B18-00494	RALEY'S	SUPPLIES FOR CULINARY ARTS @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	3,000.00
B18-00495	PRODUCE EXPRESS	SUPPLIES FOR CULINARY ARTS @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	2,000.00
B18-00496	BLUE COLLAR SUPPLY	SUPPLIES -ENGINEERING TECHNOLOGY PRGM, DAVIS@ SES	CAREER & TECHNICAL PREPARATION	01	300.00
B18-00497	G A WIRTH CO INC	SUPPLIES -ENGINEERING TECHNOLOGY PRGM, DAVIS@ SES	CAREER & TECHNICAL PREPARATION	01	600.00
B18-00498	NEWARK ELEMENT14	SUPPLIES -ENGINEERING TECHNOLOGY PRGM, DAVIS@ SES	CAREER & TECHNICAL PREPARATION	01	500.00
B18-00499	MCMASTER CARR SUPPLY CO	SUPPLIES -ENGINEERING TECHNOLOGY PRGM, DAVIS@ SES	CAREER & TECHNICAL PREPARATION	01	2,000.00
B18-00500	ALHAMBRA & SIERRA SPRINGS	ALHAMBRA WATER	LEONARDO da VINCI ELEMENTARY	01	450.00
B18-00501	BIG WEST DISTRIBUTION	FROZEN YOGURT FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B18-00502	EDUCATIONAL DATA SYSTEMS	CELDT PRE-ID LABELS AND ASSOCIATED FEES	RESEARCH & EVALUATION SERVICES	01	1,338.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00503	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	5,100.00
B18-00504	ALPHA CARD SYSTEMS LLC	ID PRINTER SUPPLIES & REPAIRS	NEW SKILLS & BUSINESS ED. CTR	11	200.00
B18-00505	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - JOHN F KENNEDY HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00506	STAY SAFE SHRED INC	SHRED CONFIDENTIAL FILES/MATERIALS	STUDENT SUPPORT AND FAMILY SER	01	1,800.00
B18-00507	U S BANK/SCUSD	UPS SHIPMENTS	SPECIAL EDUCATION DEPARTMENT	01	250.00
B18-00508	GRAINGER INC ACCOUNT #80927635 5	W/C SAFETY SUPPLIES	RISK MANAGEMENT	67	10,000.00
B18-00509	HOME DEPOT	SUPPLIES - CONSTRUCTION PROGRAM, @ BURBANK HS	CAREER & TECHNICAL PREPARATION	01	7,000.00
B18-00510	SAMBA HOLDINGS, INC	SAMBASAFETY - PULL NOTICE SERVICE 2016-2017	RISK MANAGEMENT	01	60,000.00
B18-00511	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	PARENT MEETINGS AND ENGAGEMENT	WILL C. WOOD MIDDLE SCHOOL	01	1,000.00
B18-00512	TRANSCRIBING MARINERS	BRAILLE TRANSCRIBING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B18-00513	CALIFORNIA DEPT OF JUSTICE BUR EAU OG CRIMINAL ID & INFORM	DEPT. OF JUSTICE, FINGERPRINTING FEES 2017-2018	HUMAN RESOURCE SERVICES	01	150,000.00
B18-00514	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	300.00
B18-00515	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	600.00
B18-00516	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE	SPECIAL EDUCATION DEPARTMENT	01	6,825.00
B18-00517	BUSWEST	THOMAS BUS OUSTSIDE LABOR - BUS WEST	TRANSPORTATION SERVICES	01	10,250.00
B18-00518	ADI	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	18,000.00
B18-00519	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS	TRANSPORTATION SERVICES	01	2,500.00
B18-00520	Jim or Leslie Lopez	FEDERAL SHARE 4/17-4/18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00521	Cecette Hawkins	FEDERAL SHARE 6/17 - 6/18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00522	BRITANY HOEY	FEDERAL SHARE 6/17 - 6/18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00523	FLYERS ENERGY LLC	OIL - FLYERS ENERGY	TRANSPORTATION SERVICES	01	2,500.00
B18-00524	Sunstate Equipment Co., LLC	RENTALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,500.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB17-00413	U S BANK/SCUSD	CAL CARD ACCT 3439 - STMT DATE 8-8-16	RISK MANAGEMENT	01	3,650.29
CHB17-00414	U S BANK/SCUSD	CAL CARD ACCT 3439 - STMT DATE 12/06/16	RISK MANAGEMENT	01	160.47
CHB17-00415	SCUSD/PETTY CASH CAL CARD	CHG BACK TO TU MOUA-CARROZ CAL CARD	HUMAN RESOURCE SERVICES	01	60.95
CHB18-00093	OFFICE DEPOT	OFFICE SUPPLIES 2017-18 FOR HUMAN RESOURCES DEPT	HUMAN RESOURCE SERVICES	01	19,500.00
CHB18-00094	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT 2017-2018	BOARD OF EDUCATION	01	500.00
CHB18-00095	SCUSD/PAPER	COPY PAPER USAGE 17-18 SCHOOL YEAR	PARENT ENGAGEMENT	01	3,000.00
CHB18-00096	SCUSD/PAPER	HUMAN RESOURCE DEPT /DOJ PAPER USAGE 2017-18 YEAR	HUMAN RESOURCE SERVICES	01	1,000.00
CHB18-00097	SCUSD/PAPER	PAPER USAGE	COMMUNICATIONS OFFICE	01	150.00
CHB18-00098	SCUSD/PAPER	PAPER USAGE FOR 2017-18 SCHOOL YEAR	INFORMATION SERVICES	01	200.00
CHB18-00099	SCUSD/PAPER	PAPER FOR COPIER 2017-2018 SCHOOL YEAR	ACADEMIC OFFICE	01	3,500.00
CHB18-00100	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB18-00102	RAY MORGAN/SCUSD	CANON COPIER USAGE FOR 2017-2018 SCHOOL YEAR	BOARD OF EDUCATION	01	2,000.00
CHB18-00103	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00104	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 17-18 SCHOOL YEAR	PARENT ENGAGEMENT	01	3,000.00
CHB18-00105	RAY MORGAN/SCUSD	BLANKET ORDER FOR CANON COPIER	CROCKER/RIVERSIDE ELEMENTARY	01	3,100.00
CHB18-00106	RAY MORGAN/SCUSD	CANON COPIER 17-18	NEW JOSEPH BONNHEIM	09	3,000.00
CHB18-00107	RAY MORGAN/SCUSD	SERNA: HUMAN RESOURCE DEPT COPIER USAGE	HUMAN RESOURCE SERVICES	01	4,000.00
CHB18-00108	RAY MORGAN/SCUSD	COPIER LEASE FOR 2017/18	WASHINGTON ELEMENTARY SCHOOL	01	3,000.00
CHB18-00109	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	COMMUNICATIONS OFFICE	01	450.00
CHB18-00110	RAY MORGAN/SCUSD	CANON COPIER RENTAL 17/18--IR ADVANCE	ALICE BIRNEY WALDORF	01	3,700.00
CHB18-00111	OFFICE DEPOT	OFFICE SUPPLY BLANKET ORDER 2017-2018	BOARD OF EDUCATION	01	2,500.00
CHB18-00112	OFFICE DEPOT	OFFICE SUPPLIES AND MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	20,000.00
CHB18-00113	OFFICE DEPOT	OFFICE DEPOT- HOMELESS	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB18-00114	OFFICE DEPOT	OFFICE DEPOT SUPPLIES 17-18	NEW JOSEPH BONNHEIM	09	10,000.00
CHB18-00115	OFFICE DEPOT	OFFICE DEPOT CLASS SUPPLIES 2017/18	WASHINGTON ELEMENTARY SCHOOL	01	2,500.00
CHB18-00116	OFFICE DEPOT	OFFICE DEPOT FOR M & O	FACILITIES MAINTENANCE	01	7,000.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00117	OFFICE DEPOT	17-18 OFFICE SUPPLIES	HEALTH SERVICES	01	7,000.00
CHB18-00118	OFFICE DEPOT	OFFICE DEPOT FOR 2017-2018	COMMUNICATIONS OFFICE	01	2,000.00
CHB18-00119	OFFICE DEPOT	OFFICE DEPOT NON-INSTRUCTIONAL CTE OFFICE SUPPLIES	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB18-00121	OFFICE DEPOT	OFFICE SUPPLIES	AREA ASSISTANT SUPERINTENDENT	01	750.00
CHB18-00122	OFFICE DEPOT	ACADEMIC OFFICE SUPPLIES ORDER 2017-2018	ACADEMIC OFFICE	01	1,700.00
CHB18-00123	OFFICE DEPOT	OFFICE SUPPLIES	SCHOOL CLIMATE	01	3,000.00
CHB18-00124	SUPPLY WORKS	CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	25,000.00
CHB18-00125	SUPPLY WORKS	CUSTODIAL SUPPLIES AS NEEDED FOR SERNA	BUILDINGS & GROUNDS/OPERATIONS	01	28,000.00
CHB18-00126	SUPPLY WORKS	CUSTODIAL SUPPLIES 17-18 SUPPLYWORKS	NEW JOSEPH BONNHEIM	09	5,760.00
CHB18-00127	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	1,000.00
CHB18-00128	RAY MORGAN/SCUSD	MCCLASKEY-COPIER FRONT,LOWER OFFICES& GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	7,500.00
CHB18-00129	RAY MORGAN/SCUSD	CANON COPIER 17/18 S.Y.	BOWLING GREEN ELEMENTARY	09	4,000.00
CHB18-00130	RAY MORGAN/SCUSD	SSHS SERNA COPIER RENTAL, 2017-18	INTEGRATED COMMUNITY SERVICES	01	100.00
CHB18-00131	RAY MORGAN/SCUSD	PARKER FRC@PHILLIPS COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB18-00132	RAY MORGAN/SCUSD	ROSA PARKS COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00133	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00134	RAY MORGAN/SCUSD	OAK RIDGE COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00135	RAY MORGAN/SCUSD	JOHNSON COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00136	RAY MORGAN/SCUSD	WARREN COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00137	RAY MORGAN/SCUSD	WINN COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00138	RAY MORGAN/SCUSD	CONNECT CNTR COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB18-00139	RAY MORGAN/SCUSD	HARTE COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00140	RAY MORGAN/SCUSD	CANON COPIER 2018	BG CHACON ACADEMY	09	4,000.00
CHB18-00141	RAY MORGAN/SCUSD	RAY MORGAN COPIER LEASE	NICHOLAS ELEMENTARY SCHOOL	01	5,790.00
CHB18-00142	RAY MORGAN/SCUSD	BLANKET ORDER-COPIER 2017-2018 SCHOOL YEAR	ACADEMIC OFFICE	01	9,000.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00143	SUPPLY WORKS	CUSTODIAL SUPPLIES FOR PLANT MNGR - SUPPLYWORKS	A.WARREN McCLASKEY ADULT	11	7,500.00
CHB18-00144	OFFICE DEPOT	PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	5,500.00
CHB18-00145	OFFICE DEPOT	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	15,000.00
CHB18-00146	SUPPLY WORKS	CUSTODIAL SUPPLIES - SUPPLY WORKS (313076)	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB18-00147	OFFICE DEPOT	ADMIN/OFFICE SUPPLIES- OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB18-00148	OFFICE DEPOT	OFFICE DEPOT 2017/18 CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB18-00149	OFFICE DEPOT	OFFICE DEPOT 2017/18 CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	7,000.00
CHB18-00150	OFFICE DEPOT	school supplies	JOHN H. STILL - K-8	01	15,000.00
CHB18-00151	OFFICE DEPOT	OFFICE DEPOT 17/18 S.Y.	BOWLING GREEN ELEMENTARY	09	6,000.00
CHB18-00152	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES; OFFICE DEPOT 2017/2018	ELDER CREEK ELEMENTARY SCHOOL	01	20,000.00
CHB18-00153	SCUSD/PAPER	SERNA PAPER USAGE 2017-18	INTEGRATED COMMUNITY SERVICES	01	100.00
CHB18-00154	OFFICE DEPOT	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	5,000.00
CHB18-00155	OFFICE DEPOT	OFFICE DEPOT 4310 '17-'18 SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	11,200.00
CHB18-00156	OFFICE DEPOT	OFFICE DEPOT 4320 '17-'18 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,000.00
CHB18-00157	SUPPLY WORKS	CUSTODIAL '17-'18 / SUPPLYWORKS	BG CHACON ACADEMY	09	9,900.00
CHB18-00158	OFFICE DEPOT	OFFICE DEPOT/INSTR. MATERIALS	ALICE BIRNEY WALDORF	01	8,000.00
CHB18-00160	OFFICE DEPOT	17-18 ODPT INSTRUCTIONAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	7,500.00
CHB18-00161	OFFICE DEPOT	2017-18 INST SUPPLIES/COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	30,000.00
CHB18-00162	SUPPLY WORKS	CLEANING SUPPLIES FOR PLAYGROUP/SUMMER ACADEMY	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB18-00163	OFFICE DEPOT	OFFICE DEPOT/FIRST 5 - SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	20,000.00
CHB18-00164	OFFICE DEPOT	CLASSROOM SUPPLIES/SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB18-00165	OFFICE DEPOT	OFFICE DEPOT-COLLEGE AND CAREER READINESS	ACADEMIC ACHIEVEMENT	01	5,000.00
CHB18-00166	OFFICE DEPOT	OFFICE SUPPLIES WITH OFFICE DEPOT 2017-2018	ENROLLMENT CENTER	01	2,000.00
CHB18-00167	SUPPLY WORKS	JANITORIAL SUPPLIES 17/18 S.Y.	BOWLING GREEN ELEMENTARY	09	5,000.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00168	OFFICE DEPOT	17-18 SY OFFICE DEPOT SUPPLIES - PARENT ENGAGEMENT	PARENT ENGAGEMENT	01	6,000.00
CHB18-00169	OFFICE DEPOT	17-18 SY HOME VISIT OFFICE DEPOT SUPPLIES	PARENT ENGAGEMENT	01	10,000.00
CHB18-00170	OFFICE DEPOT	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	10,000.00
CHB18-00171	OFFICE DEPOT	OFFICE DEPOT - CLASSROOM SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB18-00172	OFFICE DEPOT	OFFICE SUPPLIES FOR NUTRITION/CAFETERIA 2017/18	NUTRITION SERVICES DEPARTMENT	13	27,600.00
CHB18-00173	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	20,000.00
CHB18-00174	OFFICE DEPOT	CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	17,500.00
CHB18-00175	OFFICE DEPOT	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	11,500.00
CHB18-00176	RAY MORGAN/SCUSD	SERNA COPIER CHARGES	SPECIAL EDUCATION DEPARTMENT	01	17,000.00
CHB18-00177	OFFICE DEPOT	CLASSROOM SUPPLIES (TITLE 1)	ROSEMONT HIGH SCHOOL	01	10,000.00
CHB18-00178	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER	AREA ASSISTANT SUPERINTENDENTS	01	500.00
CHB18-00179	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER	AREA ASSISTANT SUPERINTENDENTS	01	500.00
CHB18-00180	U S BANK/SCUSD	CAL CARD FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB18-00181	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR GLAZING 2017-18	FACILITIES MAINTENANCE	01	3,500.00
CHB18-00182	U S BANK/SCUSD	CAL CARD PROGRAM-SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	4,000.00
CHB18-00183	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR HVAC 2017-18	FACILITIES MAINTENANCE	01	2,000.00
CHB18-00184	U S BANK/SCUSD	CAL CARD - US BANK - RONALD HILL	TRANSPORTATION SERVICES	01	2,500.00
CHB18-00185	U S BANK/SCUSD	SUPPLIES FOR THE CARPENTRY SHOP FOR FY 2017-2018	FACILITIES MAINTENANCE	01	3,000.00
CHB18-00186	U S BANK/SCUSD	BOARD OF EDUCATION MEMBER TRAVEL/CATERING/SUPPLIES	BOARD OF EDUCATION	01	20,000.00
CHB18-00187	U S BANK/SCUSD	CAL CARD TRANSACTION(S) ELECTRONICS	FACILITIES MAINTENANCE	01	500.00
CHB18-00188	U S BANK/SCUSD	CAL CARD PROGRAM - PLUMBING SUPPLIES	FACILITIES MAINTENANCE	01	1,500.00
CHB18-00189	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00190	RAY MORGAN/SCUSD	CANON COPIERS	LEONARDO da VINCI ELEMENTARY	01	9,700.00
CHB18-00191	OFFICE DEPOT	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	13,000.00
CHB18-00192	OFFICE DEPOT	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	7,500.00
CHB18-00193	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB18-00194	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	BUDGET SERVICES	01	2,000.00
CHB18-00195	SCUSD/PAPER	PAPER USAGE 2017/18	BUDGET SERVICES	01	600.00
CHB18-00196	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	6,000.00
CHB18-00197	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES- OFFICE DEPOT 17-18	SUTTERVILLE ELEMENTARY SCHOOL	01	5,900.00
CHB18-00198	OFFICE DEPOT	OFFICE DEPOT BLANKET REQ. - FACILITIES	FACILITIES SUPPORT SERVICES	01	5,000.00
CHB18-00199	RAY MORGAN/SCUSD	SERNA: COPIER USAGE FOR 2017-18	INFORMATION SERVICES	01	1,000.00
CHB18-00200	U S BANK/SCUSD	CAL CARD FOR JAMES DOBSON	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB18-00201	U S BANK/SCUSD	CAL CARD FOR CATHERINE ALLEN	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB18-00202	RAY MORGAN/SCUSD	CANON COPIER RENTAL AGREEMENT 2017-18- CJA RM E7	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CHB18-00203	SCUSD/PAPER	Paper Usage Multilingual Literacy	MULTILINGUAL EDUCATION DEPT.	01	1,000.00
CHB18-00204	RAY MORGAN/SCUSD	SERNA COPIER USAGE	MULTILINGUAL EDUCATION DEPT.	01	2,000.00
CHB18-00205	OFFICE DEPOT	Office Depot Blanket PO 4203	MULTILINGUAL EDUCATION DEPT.	01	1,000.00
CHB18-00206	OFFICE DEPOT	SEL OFFICE SUPPLIES	SCHOOL CLIMATE	01	1,500.00
CHB18-00207	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR 2017-18	DEPUTY SUPERINTENDENT	01	2,000.00
CHB18-00208	U S BANK/SCUSD	CAL CARD / DEPUTY SUPERINTENDENT LISA ALLEN	DEPUTY SUPERINTENDENT	01	2,000.00
CHB18-00209	OFFICE DEPOT	OFFICE DEPOT FOR OFFICE SUPPLIES	ACADEMIC OFFICE	01	4,000.00
CHB18-00210	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL CTE OFFICE SUPPLIES	CAREER & TECHNICAL PREPARATION	01	1,000.00
CHB18-00211	U S BANK/SCUSD	CANCY MCARN CAL CARD RECONCILE 2017-2018	HUMAN RESOURCE SERVICES	01	10,000.00
CHB18-00212	OFFICE DEPOT	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	16,951.00
CHB18-00213	RAY MORGAN/SCUSD	CHARGEBACK FOR CANON COPIERS RAY MORGAN	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB18-00214	U S BANK/SCUSD	CAL CARD 2017-2018	COMMUNICATIONS OFFICE	01	6,200.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00215	SCUSD/PAPER	PAPER USAGE	STUDENT SUPPORT AND FAMILY SER	01	2,000.00
CHB18-00216	OFFICE DEPOT	Chargeback for Office Depot	MATERIALS DEVELOPMENT LAB	01	25,000.00
CHB18-00217	OFFICE DEPOT	OFFICE SUPPLIES FOR 2017-18 SCHOOL YEAR	INFORMATION SERVICES	01	5,000.00
CHB18-00218	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB18-00219	RAY MORGAN/SCUSD	COPIER LEASE 2017-2018	ROSEMONT HIGH SCHOOL	01	13,001.00
CHB18-00220	RAY MORGAN/SCUSD	FY17-18 CANON COPIERS [2] RENTAL AGRMTS/OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB18-00221	OFFICE DEPOT	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB18-00222	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	15,000.00
CHB18-00223	OFFICE DEPOT	OFFICE DEPOT BLANKET P/O FOR THE 2016-17 SCHOOL YR	NEW TECH	09	5,000.00
CHB18-00224	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	STUDENT SUPPORT AND FAMILY SER	01	6,000.00
CHB18-00225	OFFICE DEPOT	OFFICE DEPOT - OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	7,500.00
CHB18-00227	OFFICE DEPOT	OFFICE DEPOT FOR SUPPLIES AND MATERIALS SY 17-18	RISK MANAGEMENT	01	8,000.00
CHB18-00228	OFFICE DEPOT	Office Depot 2017/18	DEPUTY SUPERINTENDENT	01	5,500.00
CHB18-00229	RAY MORGAN/SCUSD	CANON COPIER	JAMES W MARSHALL ELEMENTARY	01	2,300.00
CHB18-00230	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES / SIG	H.W. HARKNESS ELEMENTARY	01	2,500.00
CHB18-00231	U S BANK/SCUSD	SUPPLIES FOR THE PAINTERS/ASBESTOS SHOP	FACILITIES MAINTENANCE	01	1,000.00
CHB18-00232	OFFICE DEPOT	(INSTRUCTIONAL MATERIALS) OFFICE DEPOT CHARGEBACK	JAMES W MARSHALL ELEMENTARY	01	3,296.62
CHB18-00233	OFFICE DEPOT	17-18 INSTRUCTIONAL MATERIALS - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	2,000.00
CHB18-00234	OFFICE DEPOT	17-18 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	4,000.00
CHB18-00235	OFFICE DEPOT	OFFICE SUPPORT w/ OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB18-00236	OFFICE DEPOT	17-18 ADMINISTRATION SUPPLIES OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	300.00
CHB18-00237	SUPPLY WORKS	BLANKET PO FOR CLEANING SUPPLIES FOR 2017-18 SY	NEW TECH	09	3,000.00
CHB18-00238	OFFICE DEPOT	17-18 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	7,000.00
CHB18-00239	OFFICE DEPOT	OFFICE DEPOT-STATE AND FEDERAL PROG DEPT	CONSOLIDATED PROGRAMS	01	1,200.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00240	OFFICE DEPOT	OFFICE DEPOT SCHOOL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	11,500.00
CHB18-00241	OFFICE DEPOT	INSTRUCTIONAL MATERIALS/SUPPLIES FROM OFFICE DEPOT	HUBERT H BANCROFT ELEMENTARY	01	2,000.00
CS18-00003	AMS.NET INC C/O FREMONT BANK	AMS.NET PURE STORAGE RENEWAL UPGRD & SUPPORT	INFORMATION SERVICES	01	109,244.65
CS18-00004	ASTRID QIRKO KINN	ASTRID QIRKO KINN- CAP COUNSELOR SUMMER	ACADEMIC ACHIEVEMENT	01	1,500.00
CS18-00005	STAY SAFE SHRED INC	STAY SAFE SHREDDING SERVICE	RISK MANAGEMENT	01	450.00
CS18-00006	NATIONAL ANALYTICAL LAB INC	0650-404 COLLIS P HUNTINGTON FA UPGRADE	FACILITIES SUPPORT SERVICES	21	865.00
CS18-00007	NATIONAL ANALYTICAL LAB INC	0114-404 FREEPORT FA UPGRADE	FACILITIES SUPPORT SERVICES	21	1,515.00
CS18-00008	NATIONAL ANALYTICAL LAB INC	0290-404 PS7 FA UPGRADE	FACILITIES SUPPORT SERVICES	21	865.00
CS18-00009	NATIONAL ANALYTICAL LAB INC	0284-404 LISBON FA UPGRADE	FACILITIES SUPPORT SERVICES	49	1,315.00
CS18-00010	PARENT/TEACHER HOME VISIT PROJ ATTN CARRIE ROSE	PTHVP 17-18 CONTRACT	PARENT ENGAGEMENT	01	60,000.00
CS18-00011	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	85,800.00
CS18-00012	GERALD LEE PRETTYMAN	FEE BASED CLASS	ADULT EDUCATION/SKILL CTR.	11	18,900.00
CS18-00014	NATIONAL ANALYTICAL LAB INC	0521-416 WEST CAMPUS CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	625.00
CS18-00015	ROCCSOLID ADVISEMENT	ROCCSOLID/ BMAD 2016/17 SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	5,000.00
CS18-00016	NATIONAL ANALYTICAL LAB INC	0450-406 KIT CARSON CORE ACADEMIC-CONST TESTING	FACILITIES SUPPORT SERVICES	21	2,090.00
CS18-00017	NATIONAL ANALYTICAL LAB INC	0510-416 CKMCCLATCHY CORE ACADEMIC-CONST TESTING	FACILITIES SUPPORT SERVICES	21	1,250.00
CS18-00018	LINKED LEARNING ALLIANCE	L. L. ALLIANCE/ SILVER CERTIFICATION/CARVER	ACADEMIC ACHIEVEMENT	01	1,000.00
CS18-00019	UNIVERSITY OF NOTRE DAME ATTN: DR. CHRISTIE BONFIGLIO	TITLE II PD-ST. ROBERT CATHOLIC SCHOOL	CONSOLIDATED PROGRAMS	01	3,400.00
CS18-00020	WALLACE KUHL & ASSOCIATES	0570-416 AMERICAN LEGION CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	12,800.00
CS18-00021	MTW GROUP	0445-417 JOHN STILL IRRIGATION IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	9,500.00
CS18-00022	MTW GROUP	0431-409 FERN BACON IRRIGATION IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	9,975.00
CS18-00023	NATIONAL ANALYTICAL LAB INC	0415-409 CALIFORNIA ROOF DRY ROT REPAIR	FACILITIES SUPPORT SERVICES	21	4,337.50

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00024	SUPPORTED LIFE INSTITUTE	INDEPENDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	6,307.31
CS18-00025	LISA GASPERONI	MEASURE G ANALYSIS	BOARD OF EDUCATION	01	7,500.00
CS18-00026	MATTHEW C FABIAN	0284-404 LISBON (YAV PEM SUAB) FIRE ALARM	FACILITIES SUPPORT SERVICES	49	5,940.00
CS18-00027	MATTHEW C FABIAN	0415-409 CALIFORNIA ROOF DRY ROT REPAIR	FACILITIES SUPPORT SERVICES	21	7,920.00
CS18-00028	MATTHEW C FABIAN	0650-404 COLLIS P HUNTINGTON CC FA UPGRADE	FACILITIES SUPPORT SERVICES	21	3,150.00
CS18-00029	MATTHEW C FABIAN	0114-404 FREEPORT FIRE ALARM	FACILITIES SUPPORT SERVICES	21	5,940.00
CS18-00030	MATTHEW C FABIAN	0290-404 PS7 FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	5,940.00
CS18-00031	WALLACE KUHL & ASSOCIATES	0510-427 C.K. MCCLATCHY FIELD IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	7,500.00
CS18-00032	TOM CRANE	ST PATRICK ACADEMY TITLE I TUTORING	CONSOLIDATED PROGRAMS	01	1,955.00
CS18-00033	KAPLAN TEST PREP	KAPLAN EXAM CONTRACT - NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	13,500.00
CS18-00034	WARREN CONSULTING ENG INC	0525-427 JFK FIELD IMPROVEMENTS-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	9,300.00
CS18-00035	WARREN CONSULTING ENG INC	0550-427 SAC HS FIELD IMPROVEMENTS TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	7,100.00
CS18-00036	WARREN CONSULTING ENG INC	0540-427 ROSEMONT FIELD IMPROVEMENTS TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	9,300.00
CS18-00037	WARREN CONSULTING ENG INC	0520-427 HJHS FIELD IMPROVEMENTS-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	9,300.00
CS18-00038	WARREN CONSULTING ENG INC	0530-427 LUTHER BURBANK FIELD IMPROV-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	9,300.00
CS18-00039	WARREN CONSULTING ENG INC	0521-427 WEST CAMPUS FIELD IMPROV-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	7,100.00
CS18-00040	WARREN CONSULTING ENG INC	0510-427 C.K. MCCLATCHY FIELD IMPROV-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	9,300.00
CS18-00042	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2017-2018	HUMAN RESOURCE SERVICES	01	2,700.00
CS18-00043	LPC CONSULTING ASSOCIATES INC	EVALUATION OF YMHFA	INTEGRATED COMMUNITY SERVICES	01	12,000.00
CS18-00044	CORE INC	SIPPS TRAINING AUGUST 21	WOODBINE ELEMENTARY SCHOOL	01	2,810.00
CS18-00045	OPTIMA INSPECTIONS	0510-427 C.K. MCCLATCHY FIELD-IOR SERVICES	FACILITIES SUPPORT SERVICES	21	15,000.00

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00046	MATTHEW C FABIAN	0521-409 WEST CAMPUS ATHLETIC IMPROV-IOR	FACILITIES SUPPORT SERVICES	21	17,460.00
CS18-00047	NATIONAL ANALYTICAL LAB INC	425 E-RATE 20: CONST TESTING	FACILITIES SUPPORT SERVICES	21	7,120.00
CS18-00048	DIGICOACH INC	DigiCoach	JOHN H. STILL - K-8	01	7,240.00
CS18-00049	NATIONAL ANALYTICAL LAB INC	0379-422 WASHINGTON HVAC-CONST TESTING	FACILITIES SUPPORT SERVICES	21	3,572.50
CS18-00050	ALPHAONE AMBULANCE MEDICAL SERVICES INC	17-18 AMBULANCE SERVICE FOR FOOTBALL GAMES	HEALTH SERVICES	01	10,943.75
CS18-00051	STERICYCLE INC	17-18 STERICYCLE CONTRACT	HEALTH SERVICES	01	2,001.48
CS18-00052	LOW END THEORY COLLABORATIVE	SOS 2017	YOUTH DEVELOPMENT	01	4,000.00
CS18-00053	EDUCATIONAL TESTING SERVICE	HISET TESTING	NEW SKILLS & BUSINESS ED. CTR	11	18,400.00
CS18-00054	MATTHEW C FABIAN	425 E-RATE 20 NETWORK UPGRADE	FACILITIES SUPPORT SERVICES	21	68,640.00
CS18-00055	LOZANO SMITH ATTORNEYS AT LAW	SA FOR GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	1,000,000.00
CS18-00056	CA DESIGN WEST ARCHITECTS INC	0570-416 A LEGION CORE ACADEMIC ARCHITECT	FACILITIES SUPPORT SERVICES	21	617,319.42
CS18-00057	VERDE DESIGN, INC.	VARIOUS SCHOOLS-ASSESSMENTS & MSTR PLANNING	FACILITIES SUPPORT SERVICES	21	281,571.00
CS18-00058	WARREN CONSULTING ENG INC	0810-428 NUTRITION SERVICES CENTER	FACILITIES SUPPORT SERVICES	21	18,250.00
CS18-00059	WARREN CONSULTING ENG INC	0844-428 SAN JOAQUIN PROPERTY TOPO	FACILITIES SUPPORT SERVICES	21	10,150.00
CS18-00060	FRANKLIN COVEY CLIENT SALES IN C.	"LEADER IN ME" COACHING SYSTEM	H.W. HARKNESS ELEMENTARY	01	7,500.00
CS18-00061	ANDRIA J. FLETCHER	HEALTHY BEHAVIORS PROGRAM	H.W. HARKNESS ELEMENTARY	01	4,250.00
CS18-00062	UC BERKELEY COLLEGE & CAREER ACADEMY	CCASN/MASTER SCHEDULES/CCR	ACADEMIC ACHIEVEMENT	01	30,000.00
CS18-00063	UC BERKELEY COLLEGE & CAREER ACADEMY	CCASN/PROFESIONAL DEVELOPMENT/HEALTH PATHWAYS/	ACADEMIC ACHIEVEMENT	01	15,000.00
P17-04639	ENVIRONMENTAL SYSTEMS	SHUTTERS FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	14	5,156.00
P17-04858	GRAVOTECH INC	ADA SUPPLIES	FACILITIES SUPPORT SERVICES	01	3,645.52
P17-05210	APPLE INC	MAC AIRBOOK FOR STAFF USE	YOUTH DEVELOPMENT	01	1,540.04
P17-05211	SCUSD/PETTY CASH CAL CARD	ALIYA CAL-CARD MAY	FOSTER YOUTH SERVICES PROGRAM	01	683.46
P18-00024	SUPPLY WORKS	GYM FLOOR SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,143.97
P18-00025	SUPPLY WORKS	FLOOR STRIPER AND FINISH	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,177.46

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00026	U S BANK/SCUSD	ENROLLMENT CENTER SIGNS	AREA ASSITANT SUPERINTENDENTS	01	322.40
P18-00027	EDUCAUSE	SCUSD.EDU DOMAIN RENEWAL 2017-18	INFORMATION SERVICES	01	40.00
P18-00028	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEE FOR JOHN STILL PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	242.00
P18-00029	SACRAMENTO ZOOLOGICAL SOCIETY	FIRST5/HOME VISITOR PARENT/CHILD SOCIAL- ZOO	CHILD DEVELOPMENT PROGRAMS	12	650.00
P18-00030	COOLE SCHOOL	STUDENT PLANNERS/AGENDAS FOR STUDENT USE 17/18	WILL C. WOOD MIDDLE SCHOOL	01	2,913.28
P18-00031	OFFICE DEPOT	OFFICE CHAIR - PRINCIPAL	EARL WARREN ELEMENTARY SCHOOL	01	346.39
P18-00032	BEYOND PLAY	KINDER CLASSROOM ORDER	JOHN D SLOAT BASIC ELEMENTARY	01	500.30
P18-00033	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	DEMARS ROOM 2	JOHN D SLOAT BASIC ELEMENTARY	01	333.50
P18-00034	JOURNEY WORKS PUBLISHING	CURRICULA/MATERIALS FOR STU SUPPORT CTR	HIRAM W. JOHNSON HIGH SCHOOL	01	949.34
P18-00035	HARRIS COMPUTER SYSTEMS	ANNUAL MAINT SUPPORT 17-18	NUTRITION SERVICES DEPARTMENT	13	51,141.76
P18-00036	CLARK SECURITY PRODUCTS INC	SECURITY LOCKS	NUTRITION SERVICES DEPARTMENT	13	50.70
P18-00037	U S BANK/SCUSD	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	539.85
P18-00038	BOOKS EN MORE	BOOK ORDER FOR TRNG. SPEC. (BECTHEL)	ACADEMIC OFFICE	01	900.76
P18-00039	Wm. Bolthouse Farms, Inc.	5918 VEGGIE CARROTS 7/10/17	NUTRITION SERVICES DEPARTMENT	13	1,710.00
P18-00040	ULINE ATTN ACCOUNTS RECEIVABLE	Pallet Racks for Textbook Services at Warehouse	ACADEMIC OFFICE	01	1,763.57
P18-00041	DELTA EDUCATION	FOSS KITS GRADE LEVEL	NEW JOSEPH BONNHEIM	09	38,034.32
P18-00042	NWN CORPORATION	ENROLLMENT CENTER TECHNOLOGY EQUIPMENT	ENROLLMENT CENTER	01	6,791.23
P18-00043	COLLEGE BOARD	COLLEGE BOARD HANDBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	334.51
P18-00044	Apple Inc Apple Financial Services	LAPTOP FOR ELLEN COCHRANE	BOARD OF EDUCATION	01	1,113.22
P18-00045	INTERNATIONAL BACCALAUREATE	I.B. ANNUAL FEE 1/9/17 - 1/8/18	KIT CARSON MIDDLE SCHOOL	01	11,147.00
P18-00046	INTERNATIONAL BACCALAUREATE	I.B. ANNUAL FEE 1/9/17 - 1/8/18	KIT CARSON MIDDLE SCHOOL	01	9,547.00
P18-00047	DISCOUNT SCHOOL SUPPLY	INST MTRLS - IRINA ZOLNIKOV	CHILD DEVELOPMENT PROGRAMS	12	282.62
P18-00048	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR MAINTENANCE 2017-2018	BG CHACON ACADEMY	09	472.44
P18-00049	OFFICE DEPOT	Whiteboard for Aaron Pecho	ACADEMIC OFFICE	01	155.50
P18-00051	BOOKS EN MORE	Intervention Books and Materials (SIG Grant	JOHN H. STILL - K-8	01	2,531.46

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00052	OFFICE DEPOT	STORAGE BINS FOR ESY	SPECIAL EDUCATION DEPARTMENT	01	1,029.54
P18-00053	OFFICE DEPOT	GOOGLE CHROMECAST STREAMING MEDIA DEVICE	JOHN F. KENNEDY HIGH SCHOOL	01	151.55
P18-00054	OFFICE DEPOT	SUPPLIES FOR PARENT ENGAGEMENT STAFF	PARENT ENGAGEMENT	01	34.60
P18-00055	HUMANWARE USA INC	RMA074831 REPAIR	SP ED - TECHNOLOGIST	01	755.32
P18-00056	Capture Technologies Inc.	ID CARD PRINTER FOR NS	NUTRITION SERVICES DEPARTMENT	13	4,234.78
P18-00057	GEARY PACIFIC CORP	0284-422 LISBON (YAV PEM SUAB) HVAC	FACILITIES SUPPORT SERVICES	01	59,960.57
P18-00058	U S BANK/SCUSD	OFFICE SUPPLIES	PARENT ENGAGEMENT	01	56.72
P18-00059	ACTION PUBLISHING INC	ACTION PUBLISHING	GEO WASHINGTON CARVER	09	743.53
P18-00060	NUTRIKIDS	ANNUAL MENU / LICENSE FEE	NUTRITION SERVICES DEPARTMENT	13	607.75
P18-00061	ASCD	Book order for curriculum & instruction	ACADEMIC OFFICE	01	41.42
P18-00063	CRISIS PREVENT INSTITUTE INC	INTERVENTION WORKBOOKS	SPECIAL EDUCATION DEPARTMENT	01	1,732.00
P18-00064	TRIMARK ECONOMY RESTAURANT FIX TURES	SS WORK TABLES/REFER FOR BAKER ELEM	NUTRITION SERVICES DEPARTMENT	13	4,600.63
P18-00065	TRIMARK ECONOMY RESTAURANT FIX TURES	2-DOOR REFER FOR GPS (NEW CHARTER)	NUTRITION SERVICES DEPARTMENT	13	3,597.15
P18-00066	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	NICHOLAS EXTERIOR LED LIGHTING	FACILITIES MAINTENANCE	01	5,650.11
P18-00067	PLATT ELECTRIC SUPPLY	CESAR CHAVEZ EXTERIOR LED LIGHTING	FACILITIES MAINTENANCE	01	3,345.40
P18-00068	PLATT ELECTRIC SUPPLY	PACIFIC EXTERIOR LED LIGHTING	FACILITIES MAINTENANCE	01	9,589.78
P18-00069	SACRAMENTO THEATRICAL LIGHTING AKA STL LTD	SUMMER OF SERVICE SHOWCASE	YOUTH DEVELOPMENT	01	1,494.00
P18-00070	DFS FLOORING LP	0521-416 WEST CAMPUS CORE-MTWAIN RM 13 CARPET	FACILITIES SUPPORT SERVICES	21	5,234.00
P18-00071	TYSON FOODS	5942 CRISPITO 8/10/2017	NUTRITION SERVICES DEPARTMENT	13	3,816.00
P18-00072	TYSON FOODS	5944 CRISPITO 8/18/2017	NUTRITION SERVICES DEPARTMENT	13	3,816.00
P18-00073	TYSON FOODS	5945 POPCORN CHICKEN 8/18/2017	NUTRITION SERVICES DEPARTMENT	13	3,541.50
P18-00077	OFFICE DEPOT	SUPPLIES FOR JFK LINK CREW	JOHN F. KENNEDY HIGH SCHOOL	01	780.86
P18-00078	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	PRERMIER AGENDAS FOR 4TH-6TH GRADE STUDENTS	SUTTERVILLE ELEMENTARY SCHOOL	01	1,518.88
P18-00079	FLASHBAY INC	SCUSD LOGO FLASH DRIVES	BUSINESS SERVICES	01	658.26
P18-00080	DON LEE FARMS	5938 CHEESEBURGER SLIDERS 8/30/17	NUTRITION SERVICES DEPARTMENT	13	7,239.76
P18-00081	DON LEE FARMS	5937 CHEESEBURGE SLIDERS 8/09/17	NUTRITION SERVICES DEPARTMENT	13	7,918.49

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00082	SCHWANS FOOD SERVICE INC	5941 BREAKFAST PIZZA 8/9/17	NUTRITION SERVICES DEPARTMENT	13	8,224.80
P18-00083	TYSON FOODS	5947 CHICKEN STRIPS 8/25/17	NUTRITION SERVICES DEPARTMENT	13	6,818.00
P18-00084	TYSON FOODS	5946 CRISPITO 8/25/17	NUTRITION SERVICES DEPARTMENT	13	4,458.83
P18-00085	TYSON FOODS	5943 CHICKEN STRIPS 8/10/2017	NUTRITION SERVICES DEPARTMENT	13	8,522.50
P18-00086	BOOKS EN MORE	TRAUMA BOOKS	HEALTH SERVICES	01	192.13
P18-00087	NWN CORPORATION	ELECTRONIC EQUIPMENT	NEW TECH	09	36,873.81
P18-00088	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS materials (SIG)	JOHN H. STILL - K-8	01	7,248.42
P18-00089	ARBOR SCIENTIFIC	INSTRUCTIONAL MATERIALS FOR THE SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	611.40
P18-00090	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	12,964.88
P18-00091	RACO INDUSTRIES	Library Barcode Labels	LIBRARY/TEXTBOOK SERVICES	01	520.22
P18-00092	NATES FINE FOODS CAPITOLSOURCE BUSINESS FINANCE	5954 PENNE PASTA 7/27/2017	NUTRITION SERVICES DEPARTMENT	13	2,488.80
P18-00093	CLEAR CHANNEL OUTDOOR	BILLBOARD/MARKETING/HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	3,800.00
P18-00094	LEXISNEXIS	CA DEERINGS CODE UPDATES-FULL SET	ADMIN-LEGAL COUNSEL	01	3,414.05
P18-00097	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS-STROBEL	KIT CARSON MIDDLE SCHOOL	01	1,800.00
P18-00098	SIERRA WINDOW COVERINGS INC	BLINDS FOR OFFICE	ROSEMONT HIGH SCHOOL	01	659.68
P18-00099	MOBYMAX LLC	SCHOOL LICENSE 17/18 S. Y.	BOWLING GREEN ELEMENTARY	09	1,295.00
P18-00100	AMERICAN EAGLE ENTERPRISES	0431-416 FERN BACON BLEACHERS	FACILITIES SUPPORT SERVICES	21	34,395.00
P18-00101	CA DEPT OF CONSERVATION CALIFORNIA GEOLOGICAL SURVEY	0570-416 AMER LEGION CORE-CGS SURVEY	FACILITIES SUPPORT SERVICES	21	3,600.00
P18-00102	INTERACTIVE HEALTH TECH	Update PE Lab - SIG Grant	JOHN H. STILL - K-8	01	10,567.80
P18-00103	GALE/CENGAGE LEARNING	GALE Student Resources	ACADEMIC OFFICE	01	51,391.83
P18-00104	PEARSON CLINICAL ASSESSMENT OR DERIVING DEPARTMENT	OT ASSESSMENT (ANJO)	SPECIAL EDUCATION DEPARTMENT	01	190.45
P18-00105	SACRAMENTO THEATRE CO c/o EDUCATION PROGRAM	Sac theatre Company Macbeth Tickets for Classes	HEALTH PROFESSIONS HIGH SCHOOL	01	900.00
P18-00106	SACRAMENTO COUNTY OFFICE OF EDUCATION FINANCIAL SERVICES	Science lab materials (SIG)	JOHN H. STILL - K-8	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00107	ACTIVE NETWORK, LLC	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENACE	LUTHER BURBANK HIGH SCHOOL	01	385.00
P18-00108	U S BANK/SCUSD	CAMPING EQUIPMT./HIRAM JOHNSON/HMS	ACADEMIC ACHIEVEMENT	01	4,708.65
P18-00109	FOSTER FARMS FOODSERVICE	5939 CORN DOGS 8/7/17	NUTRITION SERVICES DEPARTMENT	13	4,028.50
P18-00110	RICH CHICKS LLC ACCOUNTS RECE IVABLE	5952 BONELESS WINGS 8/10/17	NUTRITION SERVICES DEPARTMENT	13	11,414.40
P18-00111	RICH CHICKS LLC ACCOUNTS RECE IVABLE	5953 BONELESS WINGS 8/23/17	NUTRITION SERVICES DEPARTMENT	13	14,011.20
P18-00112	GIORGIO FOODS INC	5948 CHEESE CRESCENTS 7/27/2017	NUTRITION SERVICES DEPARTMENT	13	9,724.00
P18-00113	UPSTATE NIAGARA COOPERATIVE IN C	5950 Y OGURT 8/11/2017	NUTRITION SERVICES DEPARTMENT	13	9,408.00
P18-00114	F & W PLASTICS	5951 SPORKS 8/29/2107	NUTRITION SERVICES DEPARTMENT	13	16,780.40
P18-00115	THE TONY ROBERTS COMPANY	5949 GARLIC CHEESE TOAST 8/8/2017	NUTRITION SERVICES DEPARTMENT	13	9,593.60
P18-00116	MEDICAL ELECTRONIC DEVICES & I NTRUMENTATION	ANNUAL SERVICE & CALIBRATION OF AUDIOMETERS	CHILD DEVELOPMENT PROGRAMS	12	425.00
P18-00117	VIRCO MANUFACTURING CORP	WILLIAM LAND FURNITURE	LEARNING SUPPORT UNIT B	25	2,183.26
P18-00118	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	WILLIAM LAND FURNITURE	LEARNING SUPPORT UNIT B	25	1,442.41
P18-00119	SCHOOL OUTFITTERS DBA FAT CATA LOG	WILLIAM LAND FURNITURE	LEARNING SUPPORT UNIT B	25	678.17
P18-00120	ALL ABOUT FUN PARTY RENTALS	SOS SHOWCASE 2017	YOUTH DEVELOPMENT	01	1,799.00
P18-00121	OFFICE DEPOT	FILE CABINETS	LUTHER BURBANK HIGH SCHOOL	01	779.36
P18-00122	NATIONAL BUSINESS FURNITURE	OFFICE FURNITURE AND COUNTERTOP	JOHN D SLOAT BASIC ELEMENTARY	01	10,896.47
P18-00123	OFFICE DEPOT	MATH DEPARTMENT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	18,829.44
P18-00124	TRIMARK ECONOMY RESTAURANT FIX TURES	FOOD TABLES FOR GPS (NEW CHARTER)	NUTRITION SERVICES DEPARTMENT	13	1,315.24
P18-00125	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ANNUAL POOL HEALTH PERMIT	ROSEMONT HIGH SCHOOL	01	490.00
P18-00126	PURELAND SUPPLY LLC	PROJECTOR BULBS FOR CLASSROOMS	ROSEMONT HIGH SCHOOL	01	1,181.33
P18-00127	G-FACTOR GAMING LLC	GO BANANA'S-TUPE SOS 2017	YOUTH DEVELOPMENT	01	1,700.00
P18-00128	CDW-G C/O PAT HEIN	ADMINISTRATIVE ASST PROGRAM SOFTWARE	NEW SKILLS & BUSINESS ED. CTR	11	491.07
P18-00129	PRECISION DATA PRODUCTS	SCANTRON TEST FORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,712.03

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00130	CSBA	CSBA AND ED LEGAL ALLIANCE DUES	BOARD OF EDUCATION	01	30,034.00
P18-00131	LANDMARK CONSTRUCTION	0415-409 CALIFORNIA FLAGPOLE REPAIR	FACILITIES SUPPORT SERVICES	21	27,471.40
P18-00132	WALKER TELECOMM, INC	0510-416 C.K. MCCLATCHY CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	3,720.19
P18-00133	JOHNSON CONTROLS INC.	0530-422 LUTHER BURBANK HVAC LIGHTING	FACILITIES SUPPORT SERVICES	01	8,595.00
P18-00134	JOSEPH STYMEIST	REIMB. FOR 2017 FIRST LEGO LEAGUE LUNCHEON	ACADEMIC ACHIEVEMENT	01	433.40
P18-00135	BACKFLOW TECHNOLOGIES	BACKFLOW TESTING AT VARIOUS SITES	FACILITIES MAINTENANCE	01	1,586.00
P18-00136	AMERICAN CHILLER SERV INC	REMOVE EXV & ECONOMIZER/REPAIRS - JOHNSON	FACILITIES MAINTENANCE	01	8,686.00
P18-00137	Buell Recreation, LLC	REPLACE PLAYGROUND EQUIP @ BEAR FLAG	FACILITIES MAINTENANCE	01	1,491.38
P18-00138	Buell Recreation, LLC	REPLACE PLAYGROUND EQUIP @ PACIFIC	FACILITIES MAINTENANCE	01	1,505.28
P18-00139	GAMETIME CORP	PLAYGROUND-SLIDE REPLACEMENT FOR THOMAS JEFFERSON	FACILITIES MAINTENANCE	01	6,395.12
P18-00140	PLAYPOWER LT FARMINGTON INC	ALL ABOUT PLAY/LEATATA FLOYD PLAYGROUND	FACILITIES MAINTENANCE	01	1,568.67
P18-00141	TEREX UTILITIES WEST	ANNUAL INSPECTION ON M & O EQUIPMENT	FACILITIES MAINTENANCE	01	3,290.00
P18-00142	GOLDEN BAY FENCE + IRON WORKS	0521-416 WEST CAMPUS CORE TEMP FENCE RENTAL	FACILITIES SUPPORT SERVICES	21	3,673.00
P18-00143	A-1 COPIERS AND NETWORKS	MAINTENANCE CONTRACT - COPIER	GOLDEN EMPIRE ELEMENTARY	01	1,470.00
P18-00144	SAENZ LANDSCAPE CONSTRUCTION	0384-409 WILLIAM LAND KITCHEN DRAINAGE RETROFIT	FACILITIES MAINTENANCE	21	42,325.00
P18-00145	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2018 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	205.00
P18-00146	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2018 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	273.60
P18-00147	DFS FLOORING LP	BURBANK RM J-10 FLRING	FACILITIES MAINTENANCE	14	1,701.42
P18-00148	ROBERT E SMITH dba ALL AWARDS	STUDENT SPIRIT WEAR 2017-2018	CAMELLIA BASIC ELEMENTARY	01	2,325.24
P18-00149	SCHOOL EMPLOYERS ASSOCIATION O F CALIFORNIA	SEAC MEMBERSHIP 7/1/17-6/30/18	HUMAN RESOURCE SERVICES	01	3,584.00
P18-00151	MERIT JANITORIAL SUPPLY	AUTO SCRUBBER (FOR SUCCESS ACADEMY)	FACILITIES MAINTENANCE	01	5,230.64
P18-00152	USI EDUCATION SALES	LAMINATING FILM ROLLS FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	312.97
P18-00153	FOLSOM CORDOVA UNIFIED SCHOOL	TRANSPORTATION FOR OSEP FIELD TRIP TO SF	GOLDEN EMPIRE ELEMENTARY	01	1,091.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00154	MINDFUL SCHOOLS	MINDFUL SCHOOLS ONLINE TRNG.	SCHOOL CLIMATE	01	125.00
P18-00155	CITY OF SACRAMENTO REVENUE DIV ISION	RENTAL SCOCGER PRACTICE AND GAME	ENGINEERING AND SCIENCES HS	01	162.00
P18-00156	JOHNSTONE SUPPLY INC	HVAC FOR FOR DAVID LUBIN	FACILITIES MAINTENANCE	01	1,819.11
P18-00157	INTERNATIONAL BACCALAUREATE	IB FEE CALEB -JAN 2017-AUG 2018 INV 11283061	AREA ASSITANT SUPERINTENDENTS	01	8,520.00
P18-00158	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS WASTE (AR0072320)	ENGINEERING AND SCIENCES HS	01	146.00
P18-00159	TOMS HOUSE OF HYDRAULICS	DECAL KIT FOR AUTO CRANE	FACILITIES MAINTENANCE	01	193.26
P18-00160	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	FERN BACON BLEACHER MATERIALS	FACILITIES MAINTENANCE	01	791.25
P18-00161	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	435.25
P18-00162	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS WASTE PERMITS	ROSEMONT HIGH SCHOOL	01	225.00
P18-00163	WIREMAN FENCE PRODUCTS	SUPPLIES FOR FENCING PROJECT	ROSEMONT HIGH SCHOOL	01	1,009.21
P18-00164	JOHNSTONE SUPPLY INC	AC UNIT FOR CLASSROOM V-4	AMERICAN LEGION HIGH SCHOOL	01	840.24
P18-00167	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (FALL SEMESTER 2017)	SPECIAL EDUCATION DEPARTMENT	01	2,390.00
P18-00168	BAILEY CERAMIC SUPPLY	0510-416 C.K. MCCLATCHY CORE-WEDGING TABLE	FACILITIES SUPPORT SERVICES	21	1,877.00
P18-00169	Air Tech Sales	A/C MOTORS FOR HIRAM JOHNSON	FACILITIES MAINTENANCE	01	1,568.54
P18-00170	SIERRA WINDOW COVERINGS INC	SCHOOL WINDOW MINI BLINDS	ENGINEERING AND SCIENCES HS	01	130.68
P18-00171	AP EXAMINATIONS	AP TESTING FEES 2016-17	LUTHER BURBANK HIGH SCHOOL	01	4,085.00
P18-00172	TEREX UTILITIES WEST	REPAIRS NEED FOR MARKLIFT SCISSOR LIFT	FACILITIES MAINTENANCE	01	455.00
P18-00173	TEREX UTILITIES WEST	REPAIRS NEEDED FOR CATERPILLAR FORKLIFT	FACILITIES MAINTENANCE	01	3,212.10
P18-00174	TEREX UTILITIES WEST	REAPIRS NEEDED FOR UPRIGHT SCISSOR LIFT	FACILITIES MAINTENANCE	01	1,350.82
P18-00175	TEREX UTILITIES WEST	REPAIRS NEEDED FOR GENIE GL-12	FACILITIES MAINTENANCE	01	200.42
P18-00176	TEREX UTILITIES WEST	REPAIRS NEEDED FOR VESALIFT	FACILITIES MAINTENANCE	01	873.43
P18-00177	CULVER ARMATURE AND MOTOR SERV	CK MCCLATCHY HVAC REPAIRS	FACILITIES MAINTENANCE	01	1,754.15
P18-00178	DYNAVOX	BOARDMAKER SERVICES	SPECIAL EDUCATION DEPARTMENT	01	5,074.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00179	SIERRA WINDOW COVERINGS INC	MINI BLINDS IN RM A204	HIRAM W. JOHNSON HIGH SCHOOL	01	366.97
P18-00180	SUNGARD AVANTGARD PAYMENT SERVICES	DIGITIZE SPRNTNDNT SIGNATURE FOR CHECK PRCSS	INFORMATION SERVICES	01	545.00
P18-00181	THE SHADE CARE COMPANY	TREE SERVICE - LEATAATA FLOYD ES	FACILITIES MAINTENANCE	01	4,200.00
P18-00182	THE SHADE CARE COMPANY	TREE SERVICE - LUTHER BURBANK HS	FACILITIES MAINTENANCE	01	7,200.00
P18-00183	LRP PUBLICATIONS	LEGAL REFERENCE MATERIAL	ADMIN-LEGAL COUNSEL	01	37.89
P18-00184	ACCREDITING COMMISSION FOR SCHOOLS	CONFIRMING ACCREDITING COMMISSIONS OF SCHOOLS	NEW SKILLS & BUSINESS ED. CTR	11	970.00
P18-00185	DFS FLOORING LP	PACIFIC- FLOORING MATERIALS FOR ROOM 34	FACILITIES MAINTENANCE	14	3,563.86
P18-00186	JEFFREY WILLIAMS	SETTLEMENT OAH2016050013	SPECIAL EDUCATION DEPARTMENT	01	11,800.00
P18-00187	MSI- MECHANICAL SYSTEMS	ADDTL AM LEGION-HVAC SUPPLIES FOR SUMMER WORK	FACILITIES MAINTENANCE	01	780.00
P18-00188	LINCOLN AQUATICS	KENNEDY POOL GRATES	FACILITIES MAINTENANCE	01	3,169.57
P18-00189	DUNN EDWARDS PAINTS	PACIFIC ROOM 34 PAINT	FACILITIES MAINTENANCE	01	679.32
P18-00190	KELLY MOORE PAINT COMPANY ACCOUNTS RECEIVABLE	PACIFIC ROOM 34 PAINT	FACILITIES MAINTENANCE	01	346.18
P18-00191	EASTSIDE ENTREES INC. EST FOODS INC.	5969 MACARONI & CHEESE 9/7/2017	NUTRITION SERVICES DEPARTMENT	13	7,925.40
P18-00192	TROXELL COMMUNICATIONS INC ATTENTION: BILL PITZNER	FKB KENNY PROJECTOR INSTALLATION	FACILITIES MAINTENANCE	01	4,191.48
P18-00193	FOSTER FARMS FOODSERVICE	5940 CORN DOG /CHICKEN STRIPS 8/25/17	NUTRITION SERVICES DEPARTMENT	13	11,018.00
P18-00194	TRUE NATURAL FOODS INC	5967 BURRITOS 8/16/2017	NUTRITION SERVICES DEPARTMENT	13	10,860.48
P18-00195	TRUE NATURAL FOODS INC	5968 BURRTIOS 9/13/2017	NUTRITION SERVICES DEPARTMENT	13	10,860.48
P18-00196	LINGS	5966 CHOW MEIN & MANDARIN CHICKEN 8/24/2017	NUTRITION SERVICES DEPARTMENT	13	12,047.61
P18-00197	MILLER PACKING COMPANY	5963 HOT DOGS 8/21/17	NUTRITION SERVICES DEPARTMENT	13	6,037.50
P18-00198	LA TAPATIA TORTILLERIA INC	5964 TACO SHELLS 8/22/17	NUTRITION SERVICES DEPARTMENT	13	4,873.70
P18-00199	LA TAPATIA TORTILLERIA INC	5965 TACO SHELLS 9/12/17	NUTRITION SERVICES DEPARTMENT	13	4,873.70
P18-00200	GIORGIO FOODS INC	5955 CHEESE CRESCENTS 9/20/17	NUTRITION SERVICES DEPARTMENT	13	8,352.00
P18-00201	SYSCO FOOD SVCS OF SACRAMENTO	5956 SPAGHETTI SAUCE 8/18/17	NUTRITION SERVICES DEPARTMENT	13	6,742.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00202	SNACK-KING CORP	5957 CHEESE PUFF CHIPS 8/14/2017	NUTRITION SERVICES DEPARTMENT	13	8,800.00
P18-00203	SNACK-KING CORP	5958 TORTILLA CHIPS 8/29/2017	NUTRITION SERVICES DEPARTMENT	13	6,910.53
P18-00204	NIPPON SHOKKEN USA	5959 TERIYAKI SAUCE 8/17/2017	NUTRITION SERVICES DEPARTMENT	13	8,000.00
P18-00205	P.K. KINDER CO., INC	5960 BBQ SAUCE 9/6/2017	NUTRITION SERVICES DEPARTMENT	13	3,800.00
P18-00206	ADVANCEPIERRE FOODS	5961 CHEESEBURGER MEATLOAF 8/31/17	NUTRITION SERVICES DEPARTMENT	13	8,670.00
P18-00207	ANCHANA INTERNATIONAL INC	5977 PINEAPPLE TIDBITS CUPS 8/30/17	NUTRITION SERVICES DEPARTMENT	13	17,208.88
P18-00208	UNO FOODS INC	5971 CHICK BACON RANCH PIZZA 8/11/2017	NUTRITION SERVICES DEPARTMENT	13	10,632.00
P18-00209	UNO FOODS INC	5972 CHICKEN BACON RANCH PIZZA 9/22/2017	NUTRITION SERVICES DEPARTMENT	13	8,505.60
P18-00210	BROOKWOOD FARMS INC	5979 BBQ PULLED PORK 8/24/17	NUTRITION SERVICES DEPARTMENT	13	5,445.00
P18-00211	BROOKWOOD FARMS INC	5980 BBQ PULLED PORK 10/4/17	NUTRITION SERVICES DEPARTMENT	13	4,950.00
P18-00212	LA FOODS	5982 STRAWBERRY APPLESAUCE CUPS 8/15/17	NUTRITION SERVICES DEPARTMENT	13	18,660.36
P18-00213	LA FOODS	5983 SALSA POUCH 10/9/17	NUTRITION SERVICES DEPARTMENT	13	3,285.00
P18-00214	Sun-Maid Growers OF Cal.& Sub.	5984 RAISINS 9/1/17	NUTRITION SERVICES DEPARTMENT	13	61,108.80
P18-00215	BUNZL DISTRIBUTION CA LLC	5985 POLY GLOVES, HAIR NETS 8/28/17	NUTRITION SERVICES DEPARTMENT	13	4,199.79
P18-00216	CARGILL INCORPORATED	5962/5981 HARD COOKED EGGS 8/22/17	NUTRITION SERVICES DEPARTMENT	13	11,964.12
P18-00217	TYSON FOODS	5973/5975 CRISPITOS/CHICK STRIPS 9/1/2017	NUTRITION SERVICES DEPARTMENT	13	14,357.82
P18-00218	TYSON FOODS	5974/5976 CRISPITOS/STRIPS 9/8/2017	NUTRITION SERVICES DEPARTMENT	13	11,172.87
P18-00219	FOLLETT SCHOOL SOLUTIONS	Set of books "Into the Wild" by Jon Krakauer	HEALTH PROFESSIONS HIGH SCHOOL	01	381.90
P18-00221	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS MATERIALS	H.W. HARKNESS ELEMENTARY	01	13,498.35
P18-00222	SOLUTION TREE	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	3,248.04
P18-00223	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	PO for Displays2Go	MATERIALS DEVELOPMENT LAB	01	1,598.77
P18-00224	SOUTHPAW ENTERPRISES	MEDICAL THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	268.47
P18-00225	BRIGHT WHITE PAPER CO	Poster maker and laminator (SIG Grant)	JOHN H. STILL - K-8	01	7,566.68
P18-00226	ACCURATE LABEL DESIGNS INC	VISITOR LABELS	ABRAHAM LINCOLN ELEMENTARY	01	418.87

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00227	AMADOR STAGE LINES INC	TRANSPORTATION FOR TRACK/FIELD	JOHN F. KENNEDY HIGH SCHOOL	01	637.79
P18-00228	ACCURATE LABEL DESIGNS INC	VISITOR PASSES - FRONT OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	399.39
P18-00229	3D MOLECULAR DESIGNS	BETA-GLOBIN MINI MODEL - SCEINCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	185.21
P18-00230	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	L210-PLANARIA - SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	114.79
P18-00231	FISHER SCIENTIFIC CO INC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	455.30
P18-00232	FISHER SCIENTIFIC CO INC	HYDROMETER/WEATHERING OF ROCK - SCIENCE DEPT.	JOHN F. KENNEDY HIGH SCHOOL	01	203.42
P18-00233	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	INSTRUCTIONAL SUPPLIES - SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	156.66
P18-00234	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	INSTRUCTIONAL MATERIALS - SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	869.23
P18-00235	FISHER SCIENTIFIC CO INC	SPECIMENS, MODEL AND KIT FOR SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	1,173.11
P18-00236	FISHER SCIENTIFIC CO INC	INSTRUCTIONAL SUPPLIES-SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	208.12
P18-00237	FLAGHOUSE INC	MEDICAL THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	42.60
P18-00238	NORTHSTAR AV	OVERHEAD PROJECTOR BULBS	KIT CARSON MIDDLE SCHOOL	01	620.27
P18-00239	ROCHESTER 100, INC	NICKY FOLDERS FOR STUDENTS 2017-2018	CAMELLIA BASIC ELEMENTARY	01	1,503.38
P18-00240	MOORE MEDICAL CORP ACCT 171864 7	FIRST AID/ ICE PACKS	H.W. HARKNESS ELEMENTARY	01	135.31
P18-00241	MOORE MEDICAL CORP ACCT 171864 7	NURSE/STUDENT MEDICAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	466.70
P18-00242	PROMOTE MARKETING CONCEPTS	RECOGNITION MERCHANDISE FOR GOLD RIBBON AWARD	CALIFORNIA MIDDLE SCHOOL	01	1,217.81
P18-00243	NORTHSTAR AV	EPSON LIGHT BULBS	JOHN F. KENNEDY HIGH SCHOOL	01	883.32
P18-00244	SUPPLY WORKS	HAND TRUCK	WOODBINE ELEMENTARY SCHOOL	01	299.68
P18-00245	NORTHSTAR AV	REPLACEMENT PROJECTOR LAMPS	WOODBINE ELEMENTARY SCHOOL	01	530.43
P18-00246	NASCO	ENVIRONMENTAL SCIENCE SUPPLIES	ROSEMONT HIGH SCHOOL	01	1,211.81
P18-00247	PRECISION DATA PRODUCTS	SCANTRONS FOR ASSESSMENTS	ROSEMONT HIGH SCHOOL	01	637.68
P18-00248	MOORE MEDICAL CORP ACCT 171864 7	NURSE SUPPLIES	ROSEMONT HIGH SCHOOL	01	161.97
P18-00249	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	Clemens Med Sci 9 Classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	3,483.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00250	VERNIER SOFTWARE & TECHNOLOGY	DYNAMICS SYSTEM W/ENCODER - SCIENCE DEPT.	JOHN F. KENNEDY HIGH SCHOOL	01	4,294.00
P18-00251	VERNIER SOFTWARE & TECHNOLOGY	GO DIRECT TEMP TEACHER PACK	JOHN F. KENNEDY HIGH SCHOOL	01	549.00
P18-00252	SCHOOL NURSE SUPPLY INC	NURSING SUPPLIES - SCHOOL NURSE 2017-18	JOHN F. KENNEDY HIGH SCHOOL	01	193.40
P18-00253	GOLD STAR FOODS INC	5998 HOT SAUCE PKTS 8/15/17	NUTRITION SERVICES DEPARTMENT	13	3,333.75
P18-00254	GENERAL MILLS	6006 GO- BIG YOGURT 8/31/2017	NUTRITION SERVICES DEPARTMENT	13	3,300.72
P18-00255	GENERAL MILLS	6007 GO BIG YOGURT 9/14/2017	NUTRITION SERVICES DEPARTMENT	13	3,300.72
P18-00256	Wm. Bolthouse Farms, Inc.	6012 CARROTS VEGGIE SNCK 9/1/2017	NUTRITION SERVICES DEPARTMENT	13	2,612.50
P18-00257	Wm. Bolthouse Farms, Inc.	6013 CARROTS VEGGIE CHILI LIME 9/15/2017	NUTRITION SERVICES DEPARTMENT	13	2,612.50
P18-00258	ORIENTAL TRADING CO INC	INST MTRLS - KELLY XIONG	CHILD DEVELOPMENT PROGRAMS	12	100.41
P18-00259	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ADMIN PROGRAM BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	416.63
P18-00260	EAST BAY RESTAURANT	PORTABLE GRILL FOR KIT CARSON/WEST CAMPUS KITCHEN	NUTRITION SERVICES DEPARTMENT	13	7,124.73
P18-00261	SUPPLY WORKS	SUPPLIES FOR REFINISHING GYM FLOOR	ROSEMONT HIGH SCHOOL	01	6,619.84
P18-00262	SCHOOL HEALTH CORPORATION CUST #4523	SPORTS MEDICINE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,686.85
P18-00263	ARSENAL STRENGTH LLC	PE Lab upgrade (East) SIG	JOHN H. STILL - K-8	01	44,462.99
P18-00264	U S BANK/SCUSD	iClever 18-Key Wireless Numeric Keypad w/Bluetooth	BUSINESS SERVICES	01	45.57
P18-00265	STAY SAFE SHRED INC SHRED & RE CYCLE	SERNA CLEAN UP DAY: SHRED BINS/LOCKED BINS	BUSINESS SERVICES	01	908.50
P18-00266	CSBA	CALIFORNIA COUNCIL OF SCHOOL ATTORNEYS MEMBERSHIP	ADMIN-LEGAL COUNSEL	01	170.00
P18-00267	GRAYBAR	CLICK CLEANERS	INFORMATION SERVICES	01	160.70
P18-00268	HEALTH CARE LOGISTICS INC	PHARMACY TECH - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	539.92
P18-00269	KEYSTON BROS DISTRIBUTORS INC	MULTIPURPOSE ROOM STAGE DRAPES	ALICE BIRNEY WALDORF	01	161.06
P18-00270	S & K THEATRICAL DRAPERIES INC	MULTIPURPOSE ROOM STAGE DRAPES	ALICE BIRNEY WALDORF	01	3,996.71
P18-00271	MAGNATAG VISIBLE SYSTEMS CUSTO MER 161002	BOARD LABLE HOLDERS FOR MASTER SCHEDULE	JOHN F. KENNEDY HIGH SCHOOL	01	240.87
P18-00272	CDW-G C/O PAT HEIN	Purchase of View Sonic Projector	HEALTH PROFESSIONS HIGH SCHOOL	01	347.69

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00273	DAVID STAFFORD	PURCHASED SUPPLIES FOR CULINARY SHED REIMB.	CAREER & TECHNICAL PREPARATION	01	1,042.67
P18-00274	SAS INSTITUTE INC	SAS LICENSE AGREEMENT 74684 - FOR 2017-18	INFORMATION SERVICES	01	2,976.88
P18-00275	ID WHOLESALE ATTN PETE ABRAHAMSON	EVOLIS HIGH TRUST FULL PANEL COLOR RIBON	JOHN F. KENNEDY HIGH SCHOOL	01	168.87
P18-00276	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	LUTHER BURBANK HIGH SCHOOL	01	681.98
P18-00277	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,087.91
P18-00278	MELANIE GUTIERREZ	REIMBURSE. SHIPPING/RETURN TO APPLE	BUDGET SERVICES	01	12.46
P18-00279	ECOLAB INC	5995 SANITIZERS, SOAPS 9/21/17	NUTRITION SERVICES DEPARTMENT	13	19,664.26
P18-00280	DEL MONTE FOODS INC	5994 PEACH AND PEAR CUPS 9/18/2017	NUTRITION SERVICES DEPARTMENT	13	19,580.32
P18-00281	EASTSIDE ENTREES INC. EST FOODS INC.	5969 MACARONI AND CHEESE 9/7/2017	NUTRITION SERVICES DEPARTMENT	13	8,996.40
P18-00282	EASTSIDE ENTREES INC. EST FOODS INC.	5970 MACARONI & CHEESE 9/28/2017	NUTRITION SERVICES DEPARTMENT	13	7,925.40
P18-00283	PRIDE OF IOWA	5590 SANDWICH 09/06/2017	NUTRITION SERVICES DEPARTMENT	13	5,750.00
P18-00284	PRIDE OF IOWA	5991 SANDWICHES 9/20/2017	NUTRITION SERVICES DEPARTMENT	13	5,725.00
P18-00285	TASTY BRANDS LLC	5987 WEDGE SANDWICH 9/13/2017	NUTRITION SERVICES DEPARTMENT	13	26,312.60
P18-00286	GOLD STAR FOODS INC	5999 SALSA CUPS 9/12/17	NUTRITION SERVICES DEPARTMENT	13	13,968.00
P18-00287	GOLD STAR FOODS INC	6000 SALSA CUPS 10/10/17	NUTRITION SERVICES DEPARTMENT	13	13,968.00
P18-00288	GOLD STAR FOODS INC	6001 SALSA CUPS 11/2/17	NUTRITION SERVICES DEPARTMENT	13	13,968.00
P18-00289	GOLD STAR FOODS INC	6002 HOT SAUCE PKTS, CRACKERS 8/15/17	NUTRITION SERVICES DEPARTMENT	13	7,418.79
P18-00290	DANIELSEN CO INC	6003 FRUIT CUPS 8/23/17	NUTRITION SERVICES DEPARTMENT	13	8,385.65
P18-00291	DANIELSEN CO INC	6004 FRUIT CUPS 10/4/17	NUTRITION SERVICES DEPARTMENT	13	8,385.65
P18-00292	LAND O LAKES INC	5992 CHEESE SAUCE/ CHEESE CUBES 8/22/2017	NUTRITION SERVICES DEPARTMENT	13	16,578.57
P18-00293	TASTY BRANDS LLC	5986 SANDWICH & TOAST 8/14/2017	NUTRITION SERVICES DEPARTMENT	13	21,065.70
P18-00294	JSB INDUSTRIES	6010 SUNBUTTER SANDWICHES 8/28/2017	NUTRITION SERVICES DEPARTMENT	13	15,513.00
P18-00295	JSB INDUSTRIES	6011 SUNBUTTER SANDWICHES 9/11/2017	NUTRITION SERVICES DEPARTMENT	13	15,513.00
P18-00296	APPLE & EVE	5988 JUICE 8/25/2017	NUTRITION SERVICES DEPARTMENT	13	24,411.63

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00297	APPLE & EVE	5989 JUICE 9/25/2018	NUTRITION SERVICES DEPARTMENT	13	24,343.68
P18-00298	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PRIMARY NEWSPRINT PAPER	H.W. HARKNESS ELEMENTARY	01	102.31
P18-00299	CURRICULUM ASSOCIATES LLC	iREADY READING AND MATH	WOODBINE ELEMENTARY SCHOOL	01	64,260.00
P18-00300	DECKER INC	WILLIAM LAND FURNITURE	LEARNING SUPPORT UNIT B	25	1,108.83
P18-00302	BARNES & NOBLE BOOKSTORE	CLASSROOM BOOK ORDER - SHANNON PELLA	JOHN F. KENNEDY HIGH SCHOOL	01	8,347.37
P18-00303	OFFICE DEPOT	0521-416 WEST CAMPUS CORE-FURNIT @ MTWAIN	FACILITIES SUPPORT SERVICES	21	8,964.23
P18-00305	BSN SPORTS	BOY'S BASKETBALL GAME UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	3,247.50
P18-00306	BSN SPORTS	GIRLS VOLLEYBALL WARM UP JACKETS	JOHN F. KENNEDY HIGH SCHOOL	01	727.30
P18-00307	BSN SPORTS	GRIL'S VOLLEYBALL GAME UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	2,057.91
P18-00308	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	5,347.50
P18-00309	ULINE ATTN ACCOUNTS RECEIVABLE	Pallet Racks for Textbook Services at Warehouse	ACADEMIC OFFICE	01	680.30
P18-00310	OFFICE DEPOT	JCBA CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	626.46
P18-00311	FLINN SCIENTIFIC INC	CORE SCIENCE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	185.46
P18-00313	DISCOUNT SCHOOL SUPPLY	INST MTRLS - WANGUI NDIRANGU	CHILD DEVELOPMENT PROGRAMS	12	142.12
P18-00316	SCUSD/LANDMARK CONSTRUCTION ES CROW #02-700611	LANDMARK ESCROW ACCOUNT (WASHINGTON HVAC)	FACILITIES PLANNING & CONSTR.	21	156,322.80
P18-00317	SCUSD/LANDMARK CONSTRUCTION ES CROW NO. 02-700603	LANDMARK ESCROW ACCOUNT (CKM FIELD IMPROVEMENTS)	FACILITIES PLANNING & CONSTR.	21	228,997.20
P18-00318	U S BANK/SCUSD	HJHS TUNNEL AND ARCH (INFLATABLE)	HIRAM W. JOHNSON HIGH SCHOOL	01	6,810.42
P18-00319	APPLE INC	LAPTOP FOR STAFF	SCHOOL CLIMATE	01	1,556.04
P18-00320	NWN CORPORATION	CHROMEBOOKS (5 for OT)	SPECIAL EDUCATION DEPARTMENT	01	1,250.12
P18-00321	NWN CORPORATION	HP CROMEBOOKS 14 G4 - SCIENCE DEPARTMENT-FRY	JOHN F. KENNEDY HIGH SCHOOL	01	2,173.78
P18-00322	NWN CORPORATION	HP CROMEBOOKS AND CHARGING CART - FRY	JOHN F. KENNEDY HIGH SCHOOL	01	9,846.87
P18-00323	NWN CORPORATION	CHROMEBOOK-11 (11 STUDENTS)	SP ED - TECHNOLOGIST	01	2,750.26
P18-00324	APPLE INC	APPLE ITEMS FOR MATH DEPARTMENT- FRY	JOHN F. KENNEDY HIGH SCHOOL	01	4,991.51
P18-00325	COUGHLIN, LITZA	FARM TO SCHOOL SHIRTS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	10,670.78

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00326	BAKE CRAFTERS FOOD COMPANY	5996 BAKE CRAFTERS 8/24/2017	NUTRITION SERVICES DEPARTMENT	13	16,514.00
P18-00327	LIFETOUCH NSS ACCTS RECEIVABLE	STUDENT PLANNERS	H.W. HARKNESS ELEMENTARY	01	253.39
P18-00328	TOUCHLINE SOFTWARE, INC	STUDENT WORK PERMIT SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	325.00
P18-00329	OFFICE DEPOT	Projector for Kris Spinden	HEALTH PROFESSIONS HIGH SCHOOL	01	339.89
P18-00330	BROOKS PUBLISHING	TABS - JOHN PEREZ	CHILD DEVELOPMENT PROGRAMS	12	772.97
P18-00331	NWN CORPORATION	REPLACEMENT FOR DAMAGED CART	PURCHASING SERVICES	01	1,525.82
P18-00332	U S BANK/SCUSD	SEARS appliances for home economics lab	JOHN H. STILL - K-8	01	5,974.77
P18-00333	VIRCO MANUFACTURING CORP	CLASSROOM TABLES	LUTHER BURBANK HIGH SCHOOL	01	1,265.61
P18-00334	OFFICE DEPOT	OFFICE STOOL	LUTHER BURBANK HIGH SCHOOL	01	81.18
P18-00335	OFFICE DEPOT	DRY-ERASE BOARD FOR OFFICE	JOHN CABRILLO ELEMENTARY	01	259.79
P18-00336	RACO INDUSTRIES	Textbook Barcode Labels	CURRICULUM & PROF DEVELOP	01	675.48
P18-00337	THE WRITE TOOLS LLC	WRITE TOOLS COMMON CORE STANDARDS MATERIALS	CAMELLIA BASIC ELEMENTARY	01	1,633.80
P18-00338	RISO PRODUCTS OF SACRAMENTO	RISO INK	KIT CARSON MIDDLE SCHOOL	01	2,135.89
P18-00340	VIRCO MANUFACTURING CORP	STUDENT FURNITURE- CHAIRS AND DESKS	CALIFORNIA MIDDLE AFTER SCHOOL	01	7,674.71
P18-00341	RISO PRODUCTS OF SACRAMENTO	DUPLICATING SUPPLIES; SAVED \$260.40	JOHN H. STILL - K-8	01	952.60
P18-00342	TOUCHLINE SOFTWARE	QUICK PERMIT - YOUTH WORKPLACE SOFTWARE	LUTHER BURBANK HIGH SCHOOL	01	325.00
P18-00343	WOODWIND AND BRASSWIND	REEDS FOR BAND	ROSEMONT HIGH SCHOOL	01	355.28
P18-00344	PURCHASE POWER	ACCT 8000-9090-0989-7187	SPECIAL EDUCATION DEPARTMENT	01	572.54
P18-00345	MIND RESEARCH INSTITUTE	ST Math license Renewal - 1 year	JOHN MORSE THERAPEUTIC	01	1,700.24
P18-00346	PURCHASE POWER	POSTAGE FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	668.53
P18-00347	STAY SAFE SHRED INC SHRED & RE CYCLE	RECORDS REVIEW & PURGE AT 16TH/N BUILDING	BUSINESS SERVICES	01	208.50
P18-00348	STAY SAFE SHRED INC	Stay Safe Shred July invoice	CHILD DEVELOPMENT PROGRAMS	12	210.25
P18-00349	U S BANK/SCUSD	CALCARD RECON. JUNE 2017	ACADEMIC OFFICE	01	146.15
P18-00350	OFFICE DEPOT	PROFESSIONAL DEVELOPMENT SUPPLIES	YOUTH DEVELOPMENT	01	342.07

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## Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00351	BRANDMAN UNIVERSITY	BRADMAN UNIVERSITY/FOUCHARD/RUBERT	ACADEMIC ACHIEVEMENT	01	4,020.00
P18-00352	CURRICULUM ASSOCIATES LLC	DATA SHEETS - COLLEEN RIDOLFI	CHILD DEVELOPMENT PROGRAMS	12	5,030.92
P18-00353	U S BANK/SCUSD	MEDICAL THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	112.68
P18-00354	U S BANK/SCUSD	Wander Agio School Wall Hanging chart	NUTRITION SERVICES DEPARTMENT	13	24.64
P18-00355	GUERRERO, LUIS	SOS SHOWCASE 2017 GOLDEN ONE CENTER DJ	YOUTH DEVELOPMENT	01	300.00
P18-00356	ASI- PEAK ADVENTURES	HMS FIELD TRIP - CSUS SACRAMENTO	HIRAM W. JOHNSON HIGH SCHOOL	01	3,300.00
P18-00357	B & H PHOTO	COMMUN. EQUIP. - NEGO \$2000 DISCOUNT	COMMUNICATIONS OFFICE	01	11,859.69
P18-00358	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN RESALE	NEW SKILLS & BUSINESS ED. CTR	11	3,029.16
P18-00359	VIRCO MANUFACTURING CORP	STUDENT CLASSROOM CHAIRS	CAMELLIA BASIC ELEMENTARY	01	821.73
P18-00360	OFFICE DEPOT	OPTICAL CLASSROOM	NEW SKILLS & BUSINESS ED. CTR	11	1,158.00
P18-00361	First Priority Bus Sales	ZERO EMISSIONS BUS PILOT PROJECT - 1ST PRIORITY	TRANSPORTATION SERVICES	01	953,291.53
P18-00362	CDW-G C/O PAT HEIN	VMWARE FUSION PROF	BUDGET SERVICES	01	449.45
P18-00363	BATTERY SYSTEMS #07	BATTERY SYS - COMP COMPONENTS	KIT CARSON MIDDLE SCHOOL	01	768.77
P18-00364	ALPHA FIRED ARTS	0510-416 C.K. MCCLATCHY CORE-MOD B BRENT WHEEL	FACILITIES SUPPORT SERVICES	21	15,052.16
P18-00365	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS FOR 5 SCHOOLS	FACILITIES MAINTENANCE	21	111,345.48
P18-00366	NWN CORPORATION	new computers - SIG Grant - school	JOHN H. STILL - K-8	01	30,002.81
P18-00367	CDW-G C/O PAT HEIN	ADMIN SOFTWARE- ANGELA HATTER	NEW SKILLS & BUSINESS ED. CTR	11	80.33
P18-00368	APPLE INC	0510-416 C.K. MCCLATCHY CORE ACADEMIC-APPLE TV	FACILITIES SUPPORT SERVICES	21	1,129.05
P18-00369	APPLE INC	0450-406 KIT CARSON CORE ACADEMIC-APPLE TV	FACILITIES SUPPORT SERVICES	21	1,290.34
P18-00370	Julie Itsuko Tsuye	ZUMBA W/JULES	LEATAATA FLOYD ELEMENTARY	01	195.00
P18-00371	ND MONTGOMERY	0521-416 WEST CAMPUS PORTABLE REMOVAL	FACILITIES SUPPORT SERVICES	21	54,500.00
P18-00372	MSI- MECHANICAL SYSTEMS	CB WIRE BLDG 003/CHILDREN CTR-HVAC	FACILITIES MAINTENANCE	01	50,720.00
P18-00373	KENNETH DAVIS	REIMBURSEMENT SOLOR REGATTA	ENGINEERING AND SCIENCES HS	01	188.55
P18-00374	DEPARTMENT OF GENERAL SERVICES	0570-416 AMER LEGION CORE-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	21	41,835.73
P18-00375	TROPHY CENTER	PLAQUES	FACILITIES MAINTENANCE	01	282.10

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**Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00376	COMMERCIAL PUMP SERVICE INC	PARTS/LABOR - REPAIR PUMP @ CAROLINE WENZEL	FACILITIES MAINTENANCE	01	1,483.80
P18-00377	BACKFLOW TECHNOLOGIES	BACKFLOW TESTING AT VARIOUS SITES (28)	FACILITIES MAINTENANCE	01	1,708.00
P18-00378	HANNIBAL'S CATERING	Lunch for coordinators meeting	ACADEMIC OFFICE	01	185.84
P18-00379	F & W PLASTICS	6032 ALUM FOIL 8/29/17	NUTRITION SERVICES DEPARTMENT	13	1,685.24
P18-00380	FOSTER FARMS FOODSERVICE	6046 CORN DOGS 9/15/17	NUTRITION SERVICES DEPARTMENT	13	5,179.50
P18-00382	NWN CORPORATION	new computers - science lab upgrade - SIG	JOHN H. STILL - K-8	01	15,001.40
P18-00383	NWN CORPORATION	PRINTER FOR NATHANIEL BROWNING	BOARD OF EDUCATION	01	1,032.51
P18-00384	NWN CORPORATION	computer cart - science lab upgrade - SIG	JOHN H. STILL - K-8	01	3,051.63
P18-00385	NWN CORPORATION	computer cart - SIG Grant - school	JOHN H. STILL - K-8	01	6,103.27
P18-00388	NWN CORPORATION	WILLIAM LAND COMPUTER	LEARNING SUPPORT UNIT B	25	1,348.11
P18-00389	WRIGHT ASSOCIATES	SCHOOL SCOREBOARD FOR GYM/MULTIPURPOSE	ENGINEERING AND SCIENCES HS	01	2,827.75
P18-00390	APPLE INC	upgrade computer lab east	JOHN H. STILL - K-8	01	77,070.58
P18-00391	APPLE INC	APPLE TV TECHNOLOGY PURCHASE FOR CLASSROOMS	WOODBINE ELEMENTARY SCHOOL	01	2,741.97
P18-00762	VALLEY PRECISION GRADING INC	0521-409 WEST CAMPUS ATHLETIC IMPROVE-CONST SERV	FACILITIES SUPPORT SERVICES	21	2,316,666.00
TB18-00009	PERFECTION LEARNING CORP	AP United States History Test Prep	CURRICULUM & PROF DEVELOP	01	8,371.17
TB18-00010	FOLLETT SCHOOL SOLUTIONS	AP Physics Textbooks	CURRICULUM & PROF DEVELOP	01	1,165.86
TB18-00011	TEXTBOOK WAREHOUSE LLC	Secondary ELA Workbooks and Physics Textbooks	CURRICULUM & PROF DEVELOP	01	3,816.35
TB18-00012	TEXTBOOK WAREHOUSE LLC	Secondary World Language Workbooks	CURRICULUM & PROF DEVELOP	01	5,683.12
<b>Total Number of POs</b>			<b>1,044</b>	<b>Total</b>	<b>18,937,216.83</b>

**Fund Recap**

Fund	Description	PO Count	Amount
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Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

## Fund Recap

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	797	13,092,398.05
09	Charter School	20	154,757.70
11	Adult Education	48	321,831.17
12	Child Development	16	51,381.29
13	Cafeteria	99	1,040,157.56
14	Deferred Maintenance	3	10,421.28
21	Building Fund	54	4,236,754.00
25	Developer Fees	5	6,760.78
49	Capital Proj for Blended Compo	2	7,255.00
67	Self Insurance	2	15,500.00
		<b>Total</b>	<b>18,937,216.83</b>

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Includes Purchase Orders dated 07/15/2017 - 08/14/2017 \*\*\*

**PO Changes**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CS17-00322	319,737.00	21-6210	Building Fund/Architect/Engineering Fees	39,487.00
CS17-00440	29,325.00	01-5100	General Fund/Subagreements for Services abo	4,325.00
		01-5800	General Fund/Other Contractual Expenses	16,202.25
			Total PO CS17-00440	20,527.25
CS17-00441	29,325.00	01-5100	General Fund/Subagreements for Services abo	4,325.00
		01-5800	General Fund/Other Contractual Expenses	20,601.25
			Total PO CS17-00441	24,926.25
CS17-00451	492,660.00	01-5100	General Fund/Subagreements for Services abo	423,746.25
CS17-00452	24,926.25	01-5100	General Fund/Subagreements for Services abo	4,325.00
		01-5800	General Fund/Other Contractual Expenses	20,601.25
			Total PO CS17-00452	24,926.25
CS17-00453	112,901.25	01-5100	General Fund/Subagreements for Services abo	87,901.25
		01-5800	General Fund/Other Contractual Expenses	762.50
			Total PO CS17-00453	88,663.75
P17-04426	1,426.44	01-4320	General Fund/Non-Instructional Materials/Su	.00
P17-04971	7,662.12	01-4310	General Fund/Instructional Materials/Suppli	291.64
			<b>Total PO Changes</b>	<b>622,568.39</b>

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

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