

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-------------------------------|------|----------------|
| B19-00001 | HEART BEAT | INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,200.00 |
| B19-00002 | KENMARK OPTICAL | OPTOMETRIC PROGRAM INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 50.00 |
| B19-00003 | HOYA VISION CARE | OPTICAL PROGRAM SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 200.00 |
| B19-00004 | GABRIEL GRAPHICS | ADMINISTRATION/MAINT. FOR FOLDNAK & PF-P310 | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,000.00 |
| B19-00005 | BULBMAN ACCT #SAC03 | BULBS NEED FOR SCHOOL | NEW SKILLS & BUSINESS ED. CTR | 11 | 250.00 |
| B19-00006 | AIRGAS | HVAC CLASSES INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,000.00 |
| B19-00007 | HARBOR FREIGHT TOOLS | HVAC PROGRAM/INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 500.00 |
| B19-00008 | JOHNSTONE SUPPLY INC | HVAC PROGRAM/INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 13,000.00 |
| B19-00009 | COLLEGE OF COURT REPORTING INC | EV360 Testing Material for student Court Reporting | NEW SKILLS & BUSINESS ED. CTR | 11 | 26,000.00 |
| B19-00010 | GBC GENERAL BINDING CORP | LAMINATING MAINTENANCE & SUPPLIES 033700 | NEW SKILLS & BUSINESS ED. CTR | 11 | 624.00 |
| B19-00011 | HEALTH CARE LOGISTICS INC | INSTRUCTIONAL SUPPLIES FOR PHARMACY PROG. | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,250.00 |
| B19-00012 | FEDEX | POSTAGE FOR TESTING SCORING | NEW SKILLS & BUSINESS ED. CTR | 11 | 300.00 |
| B19-00013 | HOME DEPOT | SCHOOL ADMIN SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 500.00 |
| B19-00014 | ADVO Waste Medical Services | MEDICAL WASTE DISPOSAL SERVICE | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,800.00 |
| B19-00015 | ALPHA CARD SYSTEMS LLC | ID PRINTER SUPPLIES & REPAIRS | NEW SKILLS & BUSINESS ED. CTR | 11 | 200.00 |
| B19-00016 | BRINKS ARMORED CAR SERVICE | BRINKS PICK UP | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,800.00 |
| B19-00017 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | SUPPLIES FOR MAILING MACHINE #001259 | PURCHASING SERVICES | 01 | 4,000.00 |
| B19-00018 | PITNEY BOWES INC | POSTAGE MACHINE RENTAL 2018-19 SCHOOL YEAR | ELDER CREEK ELEMENTARY SCHOOL | 01 | 3,000.00 |
| B19-00019 | FEDEX | BLANKET ORDER: FED EX FOR BUSINESS SERVICES | BUSINESS SERVICES | 01 | 300.00 |
| B19-00020 | ALHAMBRA & SIERRA SPRINGS | BLANKET ORDER: WATER | INFORMATION SERVICES | 01 | 1,500.00 |
| B19-00021 | AIRGAS | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 200.00 |
| B19-00022 | AMERICAN REFRIGERATION SUPPLY ACCT #172405 | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 13,000.00 |
| B19-00023 | BULBMAN ACCT #SAC03 | BULBS FOR FREEZERS AS NEEDED DURING FY 18-19 | NUTRITION SERVICES DEPARTMENT | 13 | 300.00 |
| B19-00024 | COMMERCIAL APPLIANCE | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 500.00 |

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| B19-00025 | CROWN EQUIPMENT CORPORATION | WAREHOUSE FORKLIFT REPAIR | NUTRITION SERVICES DEPARTMENT | 01 | 4,000.00 |
| | | | | 13 | 7,000.00 |
| B19-00026 | CULVER ARMATURE AND MOTOR SERV | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 2,500.00 |
| B19-00027 | DIESEL EMISSIONS SERVICE | WAREHOUSE TRUCK (EMISSIONS) REPAIR | NUTRITION SERVICES DEPARTMENT | 13 | 2,500.00 |
| B19-00028 | FOLSOM LAKE FORD | FORD TRUCK/VAN SERVICE & REPAIR | NUTRITION SERVICES DEPARTMENT | 13 | 25,000.00 |
| B19-00029 | GRAINGER INC ACCOUNT #80927635 5 | CAFETERIA/KITCHEN SUPPLIES | NUTRITION SERVICES DEPARTMENT | 13 | 1,000.00 |
| B19-00030 | HARRIS SCHOOL SOLUTIONS | EZSCHOOLPAY.COM TRANS. FEE | NUTRITION SERVICES DEPARTMENT | 13 | 15,000.00 |
| B19-00031 | Heritage Food Ser. Gr. Inc | PARTS / SUPPLIES CAFETERIA KITCHENS | NUTRITION SERVICES DEPARTMENT | 13 | 15,000.00 |
| B19-00032 | HOBART CORP ITW FOOD EQUIPMENT GROUP LLC | FOOD SLICER PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 1,300.00 |
| B19-00033 | HOME DEPOT | CAFETERIA/KITCHEN EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 1,500.00 |
| B19-00034 | HUNT & SONS INC | FUEL FOR WAREHOUSE TRUCKS | NUTRITION SERVICES DEPARTMENT | 01 | 25,000.00 |
| B19-00035 | HUNT & SONS INC | FUEL FOR NUTRITION SERVICE VANS | NUTRITION SERVICES DEPARTMENT | 13 | 15,000.00 |
| B19-00036 | KAMPS PROPANE INC ATTN: SHELL Y TAYLOR | PROPANE FOR SCHOOL BBQ'S | NUTRITION SERVICES DEPARTMENT | 13 | 2,500.00 |
| B19-00037 | PM TRUCK REPAIR | WAREHOUSE TRUCK REPAIR | NUTRITION SERVICES DEPARTMENT | 01 | 1,000.00 |
| | | | | 13 | 34,000.00 |
| B19-00038 | RIVERVIEW INTERNATIONAL TRUCKS | WAREHOUSE TRUCK REPAIR | NUTRITION SERVICES DEPARTMENT | 01 | 3,000.00 |
| B19-00039 | STANDARD APPLIANCE PARTS INC. | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 1,000.00 |
| B19-00040 | ZAJIC APPLIANCE SERVICE, INC | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 500.00 |
| B19-00041 | SMART & FINAL IRIS CO ACCOUNT #601246000-20405152 | FOOD FOR SCHOOLS/CATERING | NUTRITION SERVICES DEPARTMENT | 13 | 800.00 |
| B19-00042 | RALEY'S | FOOD FOR SPECIAL DIETS/INFANT TODDLERS | NUTRITION SERVICES DEPARTMENT | 13 | 4,500.00 |
| B19-00043 | GOLD STAR FOODS INC | FOOD/SNACKS FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 2,500.00 |
| B19-00044 | COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT | LANDFILL USAGE FOR NS/WHSE | NUTRITION SERVICES DEPARTMENT | 13 | 700.00 |
| B19-00045 | ESCO INSTITUTE, LTD | HVAC CLASSES INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 4,500.00 |
| B19-00046 | POCKET NURSE | INSTRUCTIONAL SUPPLIES FOR PHARMACY PROG. | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,000.00 |
| B19-00047 | JOE SUN & COMPANY | UNIFORMS FOR ALL PROGRAMS | NEW SKILLS & BUSINESS ED. CTR | 11 | 15,000.00 |

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| B19-00048 | MCKESSON MEDICAL SURGICAL CO | MEDICAL CLASSES INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 8,500.00 |
| B19-00049 | SIMPLEX GRINNELL INC | CUSTODIAL FIRE SPRINKLERS FOR CAJ | NEW SKILLS & BUSINESS ED. CTR | 11 | 6,000.00 |
| B19-00050 | COMPREHENSIVE MEDICAL, INC | STUDENT DRUG TEST | NEW SKILLS & BUSINESS ED. CTR | 11 | 9,000.00 |
| B19-00051 | PITNEY BOWES INC | PITNEY BOWES POSTAGE | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,650.00 |
| B19-00052 | IRON MOUNTAIN RECORDS MANAGMT | STORE CUMULATIVE RECORDS FOR 18/19 | STUDENT SUPPORT AND FAMILY SER | 01 | 3,500.00 |
| B19-00055 | READYREFRESH BY NESTLE A DIVIS ION OF NESTLE WATERS | NESTLE READY REFRESH WATER - MONTHLY | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 420.00 |
| B19-00056 | ANDERSON BROTHERS LEADER PHARM | 18-19 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES | HEALTH SERVICES | 01 | 1,000.00 |
| B19-00057 | SCHOOL NURSE SUPPLY INC | 18-19 SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES | HEALTH SERVICES | 01 | 3,000.00 |
| B19-00058 | JABBERGYM, INC | 18-19 JABBERGYM OT SESSIONS | HEALTH SERVICES | 01 | 1,000.00 |
| B19-00059 | LINCOLN AQUATICS | SWIMMING POOL CHEMICALS - C.K. McCLATCHY HS | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B19-00060 | LINCOLN AQUATICS | SWIMMING POOL CHEMICALS - LUTHER BURBANK HS | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B19-00061 | LINCOLN AQUATICS | SWIMMING POOL CHEMICALS - ROSEMONT HS | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B19-00062 | LINCOLN AQUATICS | SWIMMING POOL CHEMICALS - SACRAMENTO CHARTER HS | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B19-00063 | CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR | LEASE OF CLASS SPACE | SPECIAL EDUCATION DEPARTMENT | 01 | 7,101.48 |
| B19-00064 | KEVIN POKRAJAC | FACILITY RENTAL FOR STUDENT LIFESKILLS/TRANSITION | SPECIAL EDUCATION DEPARTMENT | 01 | 12,000.00 |
| B19-00065 | SIGNATURE REPROGRAPHICS | 0530-429 LBHS CTEIG RENO PROJECT | CAREER & TECHNICAL PREPARATION | 01 | 500.00 |
| B19-00066 | SIGNATURE REPROGRAPHICS | 0525-409 JFK GYM FLOOR REPAIR SIGN REPRO | FACILITIES SUPPORT SERVICES | 01 | 500.00 |
| B19-00067 | WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023 | CATERING FOR 2018-19 BOARD MEETINGS/LA BOU | BOARD OF EDUCATION | 01 | 3,000.00 |
| B19-00068 | HANNIBAL'S CATERING | CATERING FOR 2018-19 BOARD MEETINGS/HANNIBALS | BOARD OF EDUCATION | 01 | 3,000.00 |
| B19-00069 | LUNCH BOX EXPRESS | CATERING FOR 2018-19 BOARD MEETINGS/LUNCHBOX EXP | BOARD OF EDUCATION | 01 | 3,000.00 |
| B19-00070 | LEXISNEXIS | BO FOR ON-LINE LEGAL RESEARCH SERVICES | ADMIN-LEGAL COUNSEL | 01 | 4,500.00 |

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| B19-00071 | SMART & FINAL IRIS CO ACCOUNT #601246000-20405152 | 18-19 PARENT MEETINGS AND ENGAGEMENT | WILL C. WOOD MIDDLE SCHOOL | 01 | 1,000.00 |
| B19-00072 | SIGNATURE REPROGRAPHICS | 0490-422 SUTTER HVAC-BLUEPRINT SERV | FACILITIES SUPPORT SERVICES | 21 | 500.00 |
| B19-00073 | SIGNATURE REPROGRAPHICS | 0390-401 WOODBINE RR-BLUEPRINTING SERV | FACILITIES SUPPORT SERVICES | 21 | 200.00 |
| B19-00074 | SIGNATURE REPROGRAPHICS | 0110-416 ETHEL PHILLIPS RR-BLUEPRINTING SERV | FACILITIES SUPPORT SERVICES | 21 | 200.00 |
| B19-00075 | GENERAL PRODUCE | PRODUCE FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 35,000.00 |
| B19-00076 | GENERAL PRODUCE | PRODUCE FOR ELEM/SECONDARY SITES | NUTRITION SERVICES DEPARTMENT | 13 | 360,000.00 |
| B19-00077 | STATE OF CA FOOD DISTRIBUTION | USDA DIRECT/DIVERTED FOOD | NUTRITION SERVICES DEPARTMENT | 13 | 35,000.00 |
| B19-00078 | P & R PAPER SUPPLY COMPANY | PACKAGING SUPPLIES FOR KITCHENS/CAFETERIAS | NUTRITION SERVICES DEPARTMENT | 13 | 160,000.00 |
| B19-00079 | FOSTER FARMS DAIRY | FRESH MILK FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 20,000.00 |
| B19-00080 | US COLD STORAGE OF CALIFORNIA | BACK-UP FREEZER STORAGE | NUTRITION SERVICES DEPARTMENT | 13 | 8,000.00 |
| B19-00081 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT | CAFETERIA INSPECTIONS/PERMITS | NUTRITION SERVICES DEPARTMENT | 13 | 56,000.00 |
| B19-00082 | TransTech | DIFFERENTIALS / TRANSMISSIONS LABOR & REPAIR | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00083 | UNITED AUTO CARE CENTER | CARBORATOR REPAIR & SMOGS LABOR | TRANSPORTATION SERVICES | 01 | 2,000.00 |
| B19-00084 | UPHOLSTERY UNLIMITED | SEAT COVER/CUSHION LABOR & REPAIR | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B19-00085 | VALLEY POWER SYSTEMS, INC. | BUS POWER SYSTEM LABOR & REPAIRS | TRANSPORTATION SERVICES | 01 | 50,000.00 |
| B19-00086 | RING & PINION SERVICE | DIFFERENTIAL & DRIVETRAIN LABOR & REPAIR | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00087 | WEST COAST FRAME & COLLISION REPAIR | SCHOOL BUS BODY WELDING LABOR & REPAIRS | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00088 | CDT | DRUG/ALCOHOL TESTING PROGRAM - CDT | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B19-00089 | PETROLEUM MARKETING EQUIPMENT | FUEL ISLAND SERVICE - PME | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00090 | PERFORMANCE MOBILE DETAILING | BUS WASHING/DETAILING SUPP - PERFORMANCE MOBILE | TRANSPORTATION SERVICES | 01 | 4,500.00 |
| B19-00091 | Rabindra Prasad | DRIVER MEDICALS - PRASAD CHIROPRACTIC | TRANSPORTATION SERVICES | 01 | 4,000.00 |
| B19-00092 | SAMBA HOLDINGS, INC | ELECTRONIC DRIVER PULL NOTICES - SAMBA | TRANSPORTATION SERVICES | 01 | 1,500.00 |

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| B19-00094 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT | ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO | TRANSPORTATION SERVICES | 01 | 4,200.00 |
| B19-00095 | FASTRAK VIOLATION PROCESSING | TOLL FEES THRU FIELD TRIP DEPT. | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00096 | STATE BOARD OF EQUALIZATION | QUARTERLY TAX RETURNS - BOE - STATE OF CALIFORNIA | TRANSPORTATION SERVICES | 01 | 7,500.00 |
| B19-00097 | STATE WATER RESOURCES CONTROL BOARD | STORM WATER FEES - STATE WATER RESOURCES | TRANSPORTATION SERVICES | 01 | 1,700.00 |
| B19-00098 | JASPER ENGINES & TRANSMISSIONS | BUS ENGINES REPLACEMENT - JASPERS ENGINES | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B19-00099 | AUTOZONE INC ATTN: STEVE PORTER | SMALL ENGINE PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 500.00 |
| B19-00100 | JOHN HUDEK'S | TIRE BALANCER OUTSIDE LABOR & REPAIR | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B19-00101 | RAY MORGAN COMPANY | Service Agreement for Oce 6250 | CENTRAL PRINTING SERVICES | 01 | 48,400.00 |
| B19-00102 | CASALETT & CO. | Equipment Repairs | CENTRAL PRINTING SERVICES | 01 | 1,500.00 |
| B19-00103 | MAILING SYSTEMS INC | Overflow printing and mailing services | CENTRAL PRINTING SERVICES | 01 | 30,000.00 |
| B19-00104 | PACIFIC COPY & PRINT INC | Overflow printing for Central Printing Services | CENTRAL PRINTING SERVICES | 01 | 65,000.00 |
| B19-00105 | BAREBONES WORKWEAR | STEEL TOE SAFETY BOOTS PER SEIU - BAREBONES | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B19-00106 | BARNES WELDING SUPPLIES | SHOP WELDING SUPPLIES - BARNES SUPPLY | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00107 | CINTAS FIRST AID & SAFETY | FIRST AID SUPPLIES FOR BUSES - CINTAS | TRANSPORTATION SERVICES | 01 | 2,250.00 |
| B19-00108 | DITKOFF/STEAM CLEANERS SACRAMENTO | SHOP STEAM CLEANING MACHINE REPAIR | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00109 | GRAINGER INC ACCOUNT #80927635 5 | MECHANIC SHOP HARDWARE SUPPLIES | TRANSPORTATION SERVICES | 01 | 4,000.00 |
| B19-00110 | INDUSTRIAL SAFETY SUPPLY | SAFETY SUPPLIES FOR MECHANIC & TIRE SHOP | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00111 | NEW PIG CORPORATION | MECHANIC & TIRE SHOP SAFETY & HAZMAT SUPPLIES | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00112 | SAFETY KLEEN CORP | SHOP PARTS WASHER SUPPLIES | TRANSPORTATION SERVICES | 01 | 900.00 |
| B19-00113 | SHARE CORPORATION | SPECIALTY CLEANING PRODUCTS FOR MECHANIC SHOP | TRANSPORTATION SERVICES | 01 | 2,000.00 |
| B19-00114 | A-Z BUS SALES | BLUEBIRD SCHOOL BUS PARTS | TRANSPORTATION SERVICES | 01 | 25,000.00 |
| B19-00115 | BLUE COLLAR SUPPLY | MECHANIC SHOP FABRICATION SUPPLIES | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00116 | BUSWEST | SCHOOL BUS PARTS FOR THOMAS SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 8,000.00 |

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| B19-00117 | CAPITOL CLUTCH & BRAKE INC | BRAKE AND ROTOR SUPPLIES FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 25,000.00 |
| B19-00118 | CREATIVE BUS SALES | PARTS FOR INTERNATIONAL SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B19-00119 | CUMMINS PACIFIC | PARTS FOR CUMMINS DIESEL SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 250.00 |
| B19-00120 | DIAMOND DIESEL SERVICE INC | INJECTOR PARTS FOR DIESEL SCHOOL BUS ENGINES | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B19-00122 | FASTENAL INDUSTRIAL & SUPPLY | ELECTRICAL HARDWARE FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00123 | FACTORY MOTOR PARTS COMPANY | FORD PARTS FOR SCHOOL BUSES & WHITE FLEET | TRANSPORTATION SERVICES | 01 | 4,000.00 |
| B19-00124 | First Call | ELECTRIC & HARDWARE PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 5,500.00 |
| B19-00125 | FLEETPRIDE | CUSTOM BELTS/HOSES FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B19-00126 | HARROLD FORD INC | OEM FORD PARTS FOR SCHOOL BUSES & WHITE FLEET | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B19-00127 | NAPA AUTO PARTS | AFTERMARKET & OEM PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 20,000.00 |
| B19-00128 | RIVERVIEW INTERNATIONAL TRUCKS | OEM PARTS FOR INTERNATIONAL MODEL SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B19-00129 | SACRAMENTO TRUCK CENTER | OBSOLETE BUS PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 2,000.00 |
| B19-00130 | SCHOOL BUS PARTS CO | OBSOLETE BUS PARTS PRE '99 SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00131 | SUBWAY TRUCK PARTS INC | OBSOLITE BUS PARTS '90-'98 SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00132 | THE SUPPLY STATION INC | SMALL ITEMIZED PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B19-00133 | TIFCO INDUSTRIES INC | ELECTRICAL / HARDWARE PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B19-00134 | CHEVRON USA INC | FLEETTECH ANTIFREEZE/GREASE | TRANSPORTATION SERVICES | 01 | 20,000.00 |
| B19-00135 | HUNT & SONS INC | LUBRICANTS/ADDITIVES OIL FOR TRANSPORTATION FLEET | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B19-00136 | RAMOS OIL COMPANY INCORPORATED | ANTIFREEZE DELIVERY & PICK UP PRODUCTS | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B19-00137 | SCHAEFFERS SPECIALIZED LUBRICA | DIESEL FUEL ADDITIVE FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B19-00138 | EAST BAY TIRE CO | FIRESTONE TIRES FOR BUSES AND WHITE FLEET | TRANSPORTATION SERVICES | 01 | 30,000.00 |
| B19-00139 | CLEAN ENERGY | CLEAN NATURAL GAS FUEL FOR '02 BUSES | TRANSPORTATION SERVICES | 01 | 20,000.00 |

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| B19-00140 | ARAMARK UNIFORM SERVICES INC | MECHANIC UNIFORMS PER CONTRACT | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B19-00141 | CINTAS CORPORATION ATTN : JOSE PH STARON | MECHANIC UNIFORMS PER CONTRACT | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B19-00142 | AUTOMOTIVE RESOURCES INC | HETRO LIFT OUTSIDE LABOR FOR REPAIR | TRANSPORTATION SERVICES | 01 | 500.00 |
| B19-00143 | A-Z BUS SALES | BLUEBIRD BUS OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B19-00144 | BETTS TRUCK PARTS INC | FRONT END/SUSPENSION OUTSIDE LABOR REPAIR | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B19-00145 | BUSWEST | THOMAS BUSES OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B19-00146 | BZ SERVICE STATION MAINT INC | FUEL ISLAND OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B19-00147 | David Fannin | WINDSHIELD/WINDOW OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B19-00148 | Cab Air Systems | AIR CONDITIONING FOR BUSES OUTSIDE LABOR REPAIR | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B19-00149 | CAPITOL CLUTCH & BRAKE INC | BRAKE & ROTOR OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 200.00 |
| B19-00150 | CERTIFIED SAFE AND LOCK INC | LOCKS/KEYS/IGNITIONS OUTSIDE LABOR AND REPAIRS | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00151 | COMMERCIAL SPEEDOMETER SERVICE | SPEED/TACHOMETER OUTSIDE LABOR & REPAIR FOR BUSES | TRANSPORTATION SERVICES | 01 | 500.00 |
| B19-00152 | CUMMINS PACIFIC | CUMMINS DIESEL OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 500.00 |
| B19-00153 | DIESEL EMISSIONS SERVICE | CNG AND PARTICULATE TRAPS OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 25,000.00 |
| B19-00154 | FOLSOM LAKE FORD | FORD BUSES OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B19-00155 | MW BATES SAFETY CONSULTANT LLC | OPACITY TESTING FOR THE SCHOOL BUSES FOR CHP | TRANSPORTATION SERVICES | 01 | 4,500.00 |
| B19-00156 | HALS AUTO CARE | AIR CONDITIONING REPAIR FOR BUSES AND WHITE FLEET | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B19-00157 | Heavy Duty Radiator and A/C | OUTSIDE LABOR AND REPAIR FOR SCHOOL BUS RADIATORS | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00158 | HOLT OF CALIFORNIA INC | CAT ENGINE OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 100.00 |
| B19-00159 | HOUSE OF AUTOMATIC TRANSMISSION | SCHOOL BUS TRANSMISSION OUTSIDE LABOR REPAIR | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B19-00160 | NVB EQUIPMENT | BUS CNG TANK OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 2,000.00 |

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Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-------------------------------|------|----------------|
| B19-00161 | NORM'S ELECTRICAL SUPPLY | STARTERS & ALTERNATORS OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 10,400.00 |
| B19-00162 | PIRTEK POWER INN | CUSTOM HYDRAULIC HOSES OUTSIDE LABOR | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B19-00163 | PRECISION TRUCK & RADIATOR LLC | RADIATOR OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 2,000.00 |
| B19-00164 | RIVERVIEW INTERNATIONAL TRUCKS | INTERNATIONAL BUS OUTSIDE LABOR AND REPAIRS | TRANSPORTATION SERVICES | 01 | 45,000.00 |
| B19-00165 | SACRAMENTO AUTOGLASS & MIRROR | WINDOW AND WINDSHIELD OUTSIDE LABOR & REPAIR | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B19-00166 | SACRAMENTO FIRE EXTINGUISHER C O. | FIRE EXTINGUISHER OUTSIDE LABOR AND REPAIR | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B19-00167 | SILKE COMMUNICATIONS | 2 WAY RADIO MAINTENANCE & OUTSIDE LABOR AND REPAIR | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B19-00168 | SNAP ON INDUSTRIAL | TORQUE WRENCH CALIBRATIONS LABOR & PARTS | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B19-00169 | TK SERVICES INC | AIR CONDITIONERS LABOR & PARTS | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B19-00170 | SYSCO FOOD SVCS OF SACRAMENTO | SECONDARY FOOD/PAPER PRODUCTS | NUTRITION SERVICES DEPARTMENT | 13 | 1,000,000.00 |
| B19-00171 | DAILY JOURNAL CO INC | DAILY JOURNAL FOR BID ADVERTISING #022153 | PURCHASING SERVICES | 01 | 8,000.00 |
| B19-00172 | TK SERVICES INC | WHSE TRUCK REFRIGERATION REPAIR/MAINT | NUTRITION SERVICES DEPARTMENT | 01 | 2,500.00 |
| B19-00173 | MOORE MEDICAL CORP ACCT 171864 7 | 18-19 MOORE MEDICAL - MEDICAL SUPPLIES | HEALTH SERVICES | 01 | 10,000.00 |
| B19-00175 | RICOH USA | IKON- MAINT. & SUPPLIES #110565 | PURCHASING SERVICES | 01 | 10,000.00 |
| B19-00176 | JOSTENS INC/DIPLOMAS | DIPLOMA INSERTS - JOSTENS 046048 | PURCHASING SERVICES | 01 | 9,500.00 |
| B19-00178 | PITNEY BOWES PRESORT SERVICES | PITNEY BOWES PRESORT #309990 | PURCHASING SERVICES | 01 | 10,850.00 |
| B19-00179 | RESERVE ACCOUNT | RESERVE ACCOUNT/PITNEY BOWES | PURCHASING SERVICES | 01 | 225,000.00 |
| B19-00180 | RAY MORGAN COMPANY | RAY MORGAN COMPANY COPIER PROGRAM | PURCHASING SERVICES | 01 | 600,000.00 |
| B19-00181 | SCIENTIFIC INSTRUMENT REPAIR | MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112 | PURCHASING SERVICES | 01 | 5,100.00 |
| B19-00182 | STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS | CONVEYANCE INVOICES (PERMITS) | PURCHASING SERVICES | 01 | 11,100.00 |
| B19-00183 | U S BANK CORPORATE PAYMENT SYS TEMS | MASTER AGREEMENT FOR CAL CARD TRANSACTIONS | PURCHASING SERVICES | 01 | 3,000,000.00 |

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Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|----------------------------------|------|----------------|
| B19-00184 | SACRAMENTO BEE | BID ADVERTISING | PURCHASING SERVICES | 01 | 6,250.00 |
| | SUBSCRIPTION AC COUNTING | | | | |
| B19-00185 | FOSTER FARM DAIRY | FRESH MILK FOR SCHOOL SITES | NUTRITION SERVICES DEPARTMENT | 13 | 1,110,000.00 |
| B19-00186 | SYSCO FOOD SVCS OF SACRAMENTO | FOOD/PACKAGING FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 15,000.00 |
| B19-00187 | PMC REFRIGERATION & ELECTRICAL | WAREHOUSE REFRIGERATION REPAIRS | NUTRITION SERVICES DEPARTMENT | 01 | 5,420.00 |
| B19-00188 | REFRIGERATION SUPPLIES DIST IN | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 5,500.00 |
| B19-00189 | SNIDER MOTORS INC | NUTRITION CARS SERVICE AND REPAIR | NUTRITION SERVICES DEPARTMENT | 13 | 5,000.00 |
| B19-00190 | COAST TRUCK CENTERS | WHSE TRUCKS REFER UNIT REPAIRS/PARTS | NUTRITION SERVICES DEPARTMENT | 01 | 9,500.00 |
| B19-00191 | TRIMARK ECONOMY RESTAURANT FIX TURES | SUPPLIES/SMALLWARE FOR SITE KITCHENS | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| B19-00192 | GRAINGER INC ACCOUNT #80927635 5 | W/C SAFETY SUPPLIES | RISK MANAGEMENT | 67 | 20,000.00 |
| B19-00193 | GRAINGER INC ACCOUNT #80927635 5 | W.W. GRAINGER (SAFETY) SAFETY SUPPLIES | RISK MANAGEMENT | 01 | 20,000.00 |
| B19-00194 | ARAMARK UNIFORM SERVICES INC | GRAPHIC ARTS PROGRAM SUPPLIES | A.WARREN McCLASKEY ADULT | 11 | 1,500.00 |
| B19-00195 | KELLY PAPER | GRAPHIC ARTS PROGRAM SUPPLIES | A.WARREN McCLASKEY ADULT | 11 | 3,000.00 |
| B19-00196 | RISO PRODUCTS OF SACRAMENTO | GRAPHIC ARTS PROGRAM | A.WARREN McCLASKEY ADULT | 11 | 1,500.00 |
| B19-00197 | WHITTIER MAILING PRODUCTS INC | GRAPHIC ARTS PROGRAM SUPPLIES | A.WARREN McCLASKEY ADULT | 11 | 300.00 |
| B19-00198 | SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT | DEVELOPMENTALLY DISABLED PROGRAM- RT BUS PASSES | A.WARREN McCLASKEY ADULT | 11 | 1,200.00 |
| B19-00199 | GBC GENERAL BINDING CORP | GRAPHIC ARTS PROGRAM SUPPLIES | A.WARREN McCLASKEY ADULT | 11 | 300.00 |
| B19-00200 | PRESSTEK INC. | GRAPHIC ARTS PROGRAM SUPPLIES | A.WARREN McCLASKEY ADULT | 11 | 1,300.00 |
| B19-00201 | RAMOS ENVIRONMENTAL SERVICES | GRAPHIC ARTS PROGRAM SUPPLIES | A.WARREN McCLASKEY ADULT | 11 | 100.00 |
| B19-00202 | APPLE INC | APPLE COMPUTER REPAIRS - BLANKET ORDER | INFORMATION SERVICES | 01 | 5,000.00 |
| B19-00203 | AT&T | AT&T - DISTRICT VOICE & DATA SRVCS - BLANKET ORDER | INFORMATION SERVICES | 01 | 430,000.00 |
| B19-00204 | SPRINT | SPRINT CELLULAR SERVICES - BLANKET ORDER | INFORMATION SERVICES | 01 | 235,000.00 |
| B19-00205 | PTM DOCUMENT SYSTEMS | PRINT STOCK: PAYROLL, RPT CARDS, ACH WARRANTS, ETC | INFORMATION SERVICES | 01 | 28,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|----------------------------------|--|--------------------------------|------|----------------|
| B19-00206 | MERRITT COMMUNICATIONS INC | MERRITT COMMUNICATIONS MLT FUNDS | RISK MANAGEMENT | 67 | 10,000.00 |
| B19-00207 | OFFICE RELIEF INC | OFFICE RELIEF EQUIPMENT AND SUPPLIES | RISK MANAGEMENT | 01 | 20,000.00 |
| B19-00208 | SAMBA HOLDINGS, INC | SAMBASAFETY - PULL NOTICE SERVICE 2018-2019 | RISK MANAGEMENT | 01 | 80,000.00 |
| B19-00209 | NOBILE SAW WORKS | GRAPHIC ARTS SUPPLIES | A.WARREN McCLASKEY ADULT | 11 | 300.00 |
| B19-00210 | CDW-G C/O PAT HEIN | CDW-G COMPONENTS AND MODULES | INFORMATION SERVICES | 01 | 8,000.00 |
| B19-00211 | BSN SPORTS | ATHLETICS UNIFORMS BLANKET FOR 2018/2019 | C. K. McCLATCHY HIGH SCHOOL | 01 | 14,352.28 |
| B19-00212 | APPLIED LANDSCAPE MAT INC | PLAYGROUND FIBER/BARK FOR SITES AS NEEDED | BUILDINGS & GROUNDS/OPERATIONS | 01 | 5,000.00 |
| B19-00213 | BAR HEIN CO | SUPPLIES/MATERIALS POWER EQUIPMENT SHOP | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,000.00 |
| B19-00214 | BLUE COLLAR SUPPLY | PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE | BUILDINGS & GROUNDS/OPERATIONS | 01 | 500.00 |
| B19-00215 | CAPITAL RUBBER CO | MACHINE SHOP PARTS & SUPPLIES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 500.00 |
| B19-00216 | GEORGE STARK GOLF CARS | MATERIALS/SUPPLIES FOR EQUIPMENT MAINTENANCE | BUILDINGS & GROUNDS/OPERATIONS | 01 | 500.00 |
| B19-00217 | GRAINGER INC ACCOUNT #80927635 5 | PARTS/SUPPLIES FOR OPERATIONS SERVICES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 5,000.00 |
| B19-00218 | GRAINGER INC ACCOUNT #80927635 5 | PARTS AND SUPPLIES AS NEEDED-GRAINGER- SERNA | BUILDINGS & GROUNDS/OPERATIONS | 01 | 500.00 |
| B19-00219 | MERIT JANITORIAL SUPPLY | SPECIAL CUSTODIAL SUPPLIES FOR SERNA CTR | BUILDINGS & GROUNDS/OPERATIONS | 01 | 2,000.00 |
| B19-00220 | MORGAN-NELS INDUSTRIAL SUPPLY | MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL | BUILDINGS & GROUNDS/OPERATIONS | 01 | 5,000.00 |
| B19-00221 | NAPA AUTO PARTS | PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE | BUILDINGS & GROUNDS/OPERATIONS | 01 | 500.00 |
| B19-00222 | PRECISION CLEANING SYSTEMS INC | WASHER FOR POWER EQUIPMENT SHOP | BUILDINGS & GROUNDS/OPERATIONS | 01 | 500.00 |
| B19-00223 | SACRAMENTO VALLEY WILDLIFE SER V | WILDLIFE ANIMALS REMOVAL | BUILDINGS & GROUNDS/OPERATIONS | 01 | 5,000.00 |
| B19-00224 | TARGET SPECIALTY PRODUCTS | PEST CONTROL SUPPLIES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 500.00 |
| B19-00225 | TOYOTA MATERIAL HANDLING NO.CA | PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP | BUILDINGS & GROUNDS/OPERATIONS | 01 | 500.00 |
| B19-00226 | UNIVAR | PESTICIDE SUPPLIES FOR PEST CONTROL | BUILDINGS & GROUNDS/OPERATIONS | 01 | 10,900.00 |
| CHB19-00001 | OFFICE DEPOT | ODPT MATERIALS 2018-19 | NICHOLAS ELEMENTARY SCHOOL | 01 | 10,000.00 |
| CHB19-00002 | OFFICE DEPOT | OFFICE DEPOT 4310 '18 - '19 SUPPLIES AND MATERIALS | BG CHACON ACADEMY | 09 | 26,200.00 |
| CHB19-00003 | OFFICE DEPOT | OFFICE DEPOT 4320 '18-'19 SUPPLIES AS NEEDED | BG CHACON ACADEMY | 09 | 5,700.00 |

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Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|--------------|--|----------------------------------|------|----------------|
| CHB19-00004 | OFFICE DEPOT | OFFICE DEPOT 2018/2019 CLSRM SUPPLIES | EARL WARREN ELEMENTARY SCHOOL | 01 | 5,000.00 |
| CHB19-00005 | OFFICE DEPOT | OFFICE DEPOT 2018/2019 SUPPLEMENTAL CLSRM SUPPLIES | EARL WARREN ELEMENTARY SCHOOL | 01 | 5,000.00 |
| CHB19-00006 | OFFICE DEPOT | CLASSROOM SUPPLIES | MATSUYAMA ELEMENTARY SCHOOL | 01 | 15,000.00 |
| CHB19-00007 | OFFICE DEPOT | OFFICE DEPOT CLASS SUPPLIES 2018/19 | WASHINGTON ELEMENTARY SCHOOL | 01 | 2,500.00 |
| CHB19-00008 | OFFICE DEPOT | BLANKET ORDER: OFFICE DEPOT SUPPLIES | BUSINESS SERVICES | 01 | 3,500.00 |
| CHB19-00009 | OFFICE DEPOT | OFFICE DEPOT SUPPLIES BLANKET ORDERS 2018-19 | CAMELLIA BASIC ELEMENTARY | 01 | 5,000.00 |
| CHB19-00010 | OFFICE DEPOT | GATE - OFFICE DEPOT BLANKET ORDER | GIFTED AND TALENTED EDUCATION | 01 | 3,000.00 |
| CHB19-00011 | OFFICE DEPOT | OFFICE DEPOT - OFFICE SUPPLIES #118487 | PURCHASING SERVICES | 01 | 3,400.00 |
| CHB19-00012 | OFFICE DEPOT | OFFICE DEPOT - SERNA -PAPER #118487 FY17/18 | PURCHASING SERVICES | 01 | 20,000.00 |
| CHB19-00013 | OFFICE DEPOT | FY 18-19 - OFFICE DEPOT BLANKET GF 4310 | KIT CARSON INTL ACADEMY | 01 | 4,000.00 |
| CHB19-00014 | OFFICE DEPOT | FY 18-19 - OFFICE DEPOT BLANKET- LCFF/LI(4310) | KIT CARSON INTL ACADEMY | 01 | 6,000.00 |
| CHB19-00015 | OFFICE DEPOT | FY 18-19 - OFFICE DEPOT BLANKET- TITLE 1 (3010) | KIT CARSON INTL ACADEMY | 01 | 5,500.00 |
| CHB19-00016 | OFFICE DEPOT | FY 18-19 -OFFICE DEPOT - LCFF/LEP (4310) | KIT CARSON INTL ACADEMY | 01 | 390.00 |
| CHB19-00017 | OFFICE DEPOT | OFFICE SUPPLY BLANKET ORDER 2018-19 | BOARD OF EDUCATION | 01 | 3,000.00 |
| CHB19-00018 | OFFICE DEPOT | OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES | GOLDEN EMPIRE ELEMENTARY | 01 | 2,000.00 |
| CHB19-00019 | OFFICE DEPOT | OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES | GOLDEN EMPIRE ELEMENTARY | 01 | 3,000.00 |
| CHB19-00020 | OFFICE DEPOT | OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES | GOLDEN EMPIRE ELEMENTARY | 01 | 4,000.00 |
| CHB19-00021 | OFFICE DEPOT | OFFICE DEPOT/FIRST 5 - SUPPLIES 2018-2019 | CHILD DEVELOPMENT PROGRAMS | 12 | 20,000.00 |
| CHB19-00022 | OFFICE DEPOT | 18-19 INSTRUCTIONAL MATERIALS - OFFICE DEPOT | JOHN CABRILLO ELEMENTARY | 01 | 1,500.00 |
| CHB19-00023 | OFFICE DEPOT | 18-19 ADMINISTRATION SUPPLIES - OFFICE DEPOT | JOHN CABRILLO ELEMENTARY | 01 | 300.00 |
| CHB19-00024 | OFFICE DEPOT | 18-19 SUPPLEMENTAL INSTRUCTIONAL MATERIALS | JOHN CABRILLO ELEMENTARY | 01 | 8,000.00 |
| CHB19-00025 | OFFICE DEPOT | OFFICE SUPPLIES FOR 2018-19 SCHOOL YEAR | INFORMATION SERVICES | 01 | 4,000.00 |
| CHB19-00026 | OFFICE DEPOT | GENERAL ADMIN SUPPLIES | FATHER K.B. KENNY - K-8 | 01 | 400.00 |

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|-------------|--------------------|--|--------------------------------|------|----------------|
| CHB19-00027 | SUPPLY WORKS | CUSTODIAL '18-'19 / SUPPLYWORKS | BG CHACON ACADEMY | 09 | 9,900.00 |
| CHB19-00028 | RAY MORGAN - SCUSD | COPIER RENTAL | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 3,600.00 |
| CHB19-00030 | SUPPLY WORKS | CLEANING SUPPLIES FOR PLAYGROUP/TARGETED SITES | CHILD DEVELOPMENT PROGRAMS | 12 | 2,500.00 |
| CHB19-00031 | SCUSD/PAPER | BLANKET ORDER-PAPER USAGE FOR SHARED PRINTER | BUSINESS SERVICES | 01 | 200.00 |
| CHB19-00032 | SCUSD/PAPER | PAPER USAGE | GIFTED AND TALENTED EDUCATION | 01 | 1,000.00 |
| CHB19-00033 | SCUSD/PAPER | PAPER USAGE FOR SHARED EQUIPMENT 2018-2019 | BOARD OF EDUCATION | 01 | 500.00 |
| CHB19-00034 | SCUSD/PAPER | PAPER FOR COPIER 2018-2019 SCHOOL YEAR | ACADEMIC OFFICE | 01 | 3,500.00 |
| CHB19-00035 | SCUSD/PAPER | PAPER USAGE FOR 2018-19 | COMMUNICATIONS OFFICE | 01 | 150.00 |
| CHB19-00036 | SCUSD/PAPER | PAPER USAGE FOR 2018-19 SCHOOL YEAR | INFORMATION SERVICES | 01 | 200.00 |
| CHB19-00037 | OFFICE DEPOT | OFFICE DEPOT SUPP BLANKET ORDERS 2018-19 TITLE I | CAMELLIA BASIC ELEMENTARY | 01 | 3,500.00 |
| CHB19-00038 | U S BANK/SCUSD | BOARD OF EDUCATION MEMBER TRAVEL/SUPPLIES | BOARD OF EDUCATION | 01 | 20,000.00 |
| CHB19-00039 | OFFICE DEPOT | 18-19 OD BLANKET SUPPLEMENTAL SUPPLIES & MATERIALS | WILL C. WOOD MIDDLE SCHOOL | 01 | 4,000.00 |
| CHB19-00040 | OFFICE DEPOT | OFFICE DEPOT FOR 2018-2019 | COMMUNICATIONS OFFICE | 01 | 2,000.00 |
| CHB19-00041 | OFFICE DEPOT | OFFICE DEPOT - FY 18/19 SCHOOL SUPPLIES AS NEEDED | CROCKER/RIVERSIDE ELEMENTARY | 01 | 12,000.00 |
| CHB19-00042 | OFFICE DEPOT | 18-19 OFFICE DEPOT BLANKET | WILL C. WOOD MIDDLE SCHOOL | 01 | 6,000.00 |
| CHB19-00043 | RAY MORGAN/SCUSD | CANON COPIER 2019 | BG CHACON ACADEMY | 09 | 4,000.00 |
| CHB19-00044 | RAY MORGAN - SCUSD | Canon Copier yearly contract | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 3,150.00 |
| CHB19-00045 | RAY MORGAN/SCUSD | COPIER LEASE FOR 2018/19 | WASHINGTON ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CHB19-00046 | RAY MORGAN/SCUSD | RAY MORGAN 2018 19 | AMERICAN LEGION HIGH SCHOOL | 01 | 2,200.00 |
| CHB19-00047 | RAY MORGAN/SCUSD | SCHOOL WIDE CANON COPIER BLANKET 18-19 | CALIFORNIA MIDDLE SCHOOL | 01 | 3,800.00 |
| CHB19-00048 | RAY MORGAN - SCUSD | RAY MORGAN | NICHOLAS ELEMENTARY SCHOOL | 01 | 5,790.00 |
| CHB19-00049 | RAY MORGAN - SCUSD | CANON COPIER FY18/19 | A. M. WINN - K-8 | 01 | 5,000.00 |
| CHB19-00050 | RAY MORGAN/SCUSD | CANON COPIERS 2018-2019 RENTAL | CAMELLIA BASIC ELEMENTARY | 01 | 5,000.00 |
| CHB19-00051 | RAY MORGAN/SCUSD | CANON COPIER RENTAL | WILL C. WOOD MIDDLE SCHOOL | 01 | 6,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|--------------------|--|-------------------------------|------|----------------|
| CHB19-00052 | RAY MORGAN/SCUSD | CANON COPIER FOR 18/19 SCHOOL YEAR | MATSUYAMA ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CHB19-00053 | RAY MORGAN/SCUSD | CANON COPIER RENTAL 18/19--IR ADVANCE | ALICE BIRNEY WALDORF - K-8 | 01 | 3,700.00 |
| CHB19-00054 | RAY MORGAN/SCUSD | 2018-19 CANON COPIER | FATHER K.B. KENNY - K-8 | 01 | 3,000.00 |
| CHB19-00055 | RAY MORGAN/SCUSD | CANON COPIER RENTAL | HOLLYWOOD PARK ELEMENTARY | 01 | 2,000.00 |
| CHB19-00056 | RAY MORGAN/SCUSD | CANON COPIER RENTAL | HOLLYWOOD PARK ELEMENTARY | 01 | 1,000.00 |
| CHB19-00057 | RAY MORGAN - SCUSD | CANON COPIERS 2018/2019 | EARL WARREN ELEMENTARY SCHOOL | 01 | 8,000.00 |
| CHB19-00058 | RAY MORGAN/SCUSD | CANON COPIER FOR 2018-2019 SCHOOL YEAR | SUSAN B. ANTHONY ELEMENTARY | 01 | 4,000.00 |
| CHB19-00059 | RAY MORGAN/SCUSD | FY 18-19 - CANON COPIER IMAGE RUNNER #109154 | KIT CARSON INTL ACADEMY | 01 | 3,000.00 |
| CHB19-00060 | RAY MORGAN/SCUSD | FY18-19 CANON COPIERS [2] RENTAL AGRMTS/OFFICE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 8,000.00 |
| CHB19-00061 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | GIFTED AND TALENTED EDUCATION | 01 | 3,000.00 |
| CHB19-00062 | RAY MORGAN/SCUSD | CANON COPIER RENTAL AGREEMENT 2018-19 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 3,000.00 |
| CHB19-00063 | RAY MORGAN/SCUSD | CANON COPIER | PURCHASING SERVICES | 01 | 2,400.00 |
| CHB19-00064 | RAY MORGAN/SCUSD | CANON COPIER | SUTTER MIDDLE SCHOOL | 01 | 9,000.00 |
| CHB19-00065 | RAY MORGAN/SCUSD | CANON COPIER | LUTHER BURBANK HIGH SCHOOL | 01 | 18,000.00 |
| CHB19-00066 | RAY MORGAN/SCUSD | CANON COPIER USAGE 2018-2019 | BOARD OF EDUCATION | 01 | 2,000.00 |
| CHB19-00067 | RAY MORGAN/SCUSD | BLANKET ORDER-COPIER 2018-2019 SCHOOL YEAR | ACADEMIC OFFICE | 01 | 9,000.00 |
| CHB19-00068 | RAY MORGAN/SCUSD | CANON COPIERS 2018-2019 | ELDER CREEK ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CHB19-00069 | RAY MORGAN/SCUSD | CANON COPIER LOCATED AT SUCCESS ACADEMY | SUCCESS ACADEMY | 01 | 2,150.00 |
| CHB19-00070 | RAY MORGAN/SCUSD | 2018-2019 CANON COPIER | JOHN CABRILLO ELEMENTARY | 01 | 2,500.00 |
| CHB19-00071 | RAY MORGAN/SCUSD | CANON COPIER RENTAL 2018-2019 | WEST CAMPUS | 01 | 6,443.04 |
| CHB19-00072 | RAY MORGAN - SCUSD | CANON COPIER FY 18/19 | SEQUOIA ELEMENTARY SCHOOL | 01 | 2,029.00 |
| CHB19-00073 | RAY MORGAN - SCUSD | CANON COPIER - 2018-2019 | GOLDEN EMPIRE ELEMENTARY | 01 | 4,000.00 |
| CHB19-00074 | RAY MORGAN/SCUSD | CANON COPIER 2018-2019 SCHOOL YEAR | JOHN BIDWELL ELEMENTARY | 01 | 6,800.00 |
| CHB19-00075 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | COMMUNICATIONS OFFICE | 01 | 450.00 |
| CHB19-00076 | RAY MORGAN/SCUSD | CANON COPIER FY18/19 | PHOEBE A HEARST BASIC ELEM. | 01 | 2,000.00 |
| CHB19-00077 | RAY MORGAN/SCUSD | BLANKET ORDER FOR CANON COPIER - FY 18/19 | CROCKER/RIVERSIDE ELEMENTARY | 01 | 3,100.00 |
| CHB19-00078 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE FOR 2018-19 | INFORMATION SERVICES | 01 | 1,000.00 |

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|-------------|--------------------|---|--------------------------------|------|----------------|
| CHB19-00079 | RAY MORGAN/SCUSD | SERNA COPIER USAGE | MULTILINGUAL EDUCATION DEPT. | 01 | 2,000.00 |
| CHB19-00080 | RAY MORGAN - SCUSD | COPIER RENTALS FOR 2018-2019 SCHOOL YEAR | PETER BURNETT ELEMENTARY | 01 | 4,500.00 |
| CHB19-00081 | OFFICE DEPOT | OFFICE DEPOT- HOMELESS | INTEGRATED COMMUNITY SERVICES | 01 | 1,000.00 |
| CHB19-00082 | OFFICE DEPOT | OFFICE DEPOT LPPA INSTRUCTIONAL SUPPLIES | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,500.00 |
| CHB19-00083 | RAY MORGAN/SCUSD | CANON COPIER 18/19 | C. K. McCLATCHY HIGH SCHOOL | 01 | 13,750.00 |
| CHB19-00084 | OFFICE DEPOT | CRIMINAL JUSTICE INSTRUCTIONAL SUPPLIES | C. K. McCLATCHY HIGH SCHOOL | 01 | 800.00 |
| CHB19-00085 | OFFICE DEPOT | OFFICE DEPOT BLANKET ORDER FOR 2018-19 SUPPLIES | BUDGET SERVICES | 01 | 3,500.00 |
| CHB19-00086 | SCUSD/PAPER | PAPER USAGE 2018/19 | BUDGET SERVICES | 01 | 600.00 |
| CHB19-00087 | RAY MORGAN/SCUSD | COPIER/SERNA USAGE | BUSINESS SERVICES | 01 | 850.00 |
| CHB19-00088 | OFFICE DEPOT | OFFICE SUPPLIES FOR WAREHOUSE 2018/19 | NUTRITION SERVICES DEPARTMENT | 01 | 2,500.00 |
| CHB19-00089 | OFFICE DEPOT | OFFICE SUPPLIES-ADM | INTEGRATED COMMUNITY SERVICES | 01 | 2,000.00 |
| CHB19-00090 | SCUSD/PAPER | 2018-2019 BO FOR COPIER PAPER | ADMIN-LEGAL COUNSEL | 01 | 500.00 |
| CHB19-00091 | OFFICE DEPOT | 2018-2019 BO FOR OFFICE SUPPLIES | ADMIN-LEGAL COUNSEL | 01 | 800.00 |
| CHB19-00092 | RAY MORGAN/SCUSD | 2018-2019 BO FOR COPIER USAGE | ADMIN-LEGAL COUNSEL | 01 | 500.00 |
| CHB19-00093 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | STUDENT SUPPORT AND FAMILY SER | 01 | 6,000.00 |
| CHB19-00094 | SCUSD/PAPER | PAPER USAGE | STUDENT SUPPORT AND FAMILY SER | 01 | 2,000.00 |
| CHB19-00095 | OFFICE DEPOT | OFFICE DEPOT FOR OFFICE SUPPLIES | ACCOUNTING SERVICES DEPARTMENT | 01 | 2,500.00 |
| CHB19-00096 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | ACCOUNTING SERVICES DEPARTMENT | 01 | 1,200.00 |
| CHB19-00097 | SCUSD/PAPER | PAPER USAGE | ACCOUNTING SERVICES DEPARTMENT | 01 | 400.00 |
| CHB19-00098 | RAY MORGAN/SCUSD | 18-19 COPIER RENTAL | HEALTH SERVICES | 01 | 2,500.00 |
| CHB19-00099 | SCUSD/PAPER | 18-19 SERNA PAPER USAGE | HEALTH SERVICES | 01 | 500.00 |
| CHB19-00100 | OFFICE DEPOT | OFFICE & MISC SUPPLIES - OFFICE DEPOT | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| CHB19-00101 | RAY MORGAN/SCUSD | COPY MACHINE CONTRACT 3 COPIERS-RAY MORGAN | TRANSPORTATION SERVICES | 01 | 250.00 |
| CHB19-00102 | RAY MORGAN/SCUSD | Equipment Maintenance Agreement, Canon C9270 | CENTRAL PRINTING SERVICES | 01 | 10,000.00 |
| CHB19-00103 | OFFICE DEPOT | OFFICE SUPPLIES AND MATERIALS AS NEEDED | CENTRAL PRINTING SERVICES | 01 | 20,000.00 |
| CHB19-00104 | SUPPLY WORKS | JANITORIAL SUPPLIES FOR TRANS DEPT - SUPPLY WORKS | TRANSPORTATION SERVICES | 01 | 1,000.00 |

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Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|------------------|--|---------------------------------|------|----------------|
| CHB19-00105 | SUPPLY WORKS | Janitorial Supplies for 2017-18 School Year | CENTRAL PRINTING SERVICES | 01 | 500.00 |
| CHB19-00106 | SUPPLY WORKS | 18-19 CLEANING SUPPLIES | HEALTH SERVICES | 01 | 400.00 |
| CHB19-00107 | OFFICE DEPOT | PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT | A.WARREN McCLASKEY ADULT | 11 | 5,500.00 |
| CHB19-00108 | OFFICE DEPOT | GRAPHIC ARTS PROGRAM SUPPLIES - OFFICE DEPOT | A.WARREN McCLASKEY ADULT | 11 | 1,000.00 |
| CHB19-00109 | OFFICE DEPOT | DEVELOPMENTALLY DISABLED PROGRAM SUPPLIES | A.WARREN McCLASKEY ADULT | 11 | 800.00 |
| CHB19-00110 | OFFICE DEPOT | ADMINISTRATION SUPPLIES | A.WARREN McCLASKEY ADULT | 11 | 2,000.00 |
| CHB19-00111 | RAY MORGAN/SCUSD | MCCLASKEY-COPIER FRONT,LOWER OFFICES& GRAPHIC ARTS | A.WARREN McCLASKEY ADULT | 11 | 8,000.00 |
| CHB19-00112 | OFFICE DEPOT | ADMIN/OFFICE SUPPLIES-OFFICE DEPOT (113902) | NEW SKILLS & BUSINESS ED. CTR | 11 | 17,000.00 |
| CHB19-00113 | OFFICE DEPOT | 18-19 OFFICE SUPPLIES | HEALTH SERVICES | 01 | 12,000.00 |
| CHB19-00114 | OFFICE DEPOT | OFFICE SUPPLIES FOR NUTRITION/CAFETERIA 2018/19 | NUTRITION SERVICES DEPARTMENT | 13 | 35,000.00 |
| CHB19-00115 | OFFICE DEPOT | WORKERS COMP SUPPLIES/MATERIALS w/ OFFICE DEPOT | RISK MANAGEMENT | 67 | 10,000.00 |
| CHB19-00116 | OFFICE DEPOT | OFFICE DEPOT SUPPLIES FOR 2018/19 SCHOOL YEAR | MATRICULATION/ORIENTATI ON CNTR | 01 | 6,000.00 |
| CHB19-00117 | OFFICE DEPOT | CENTRAL SUPPORT OFFICE DEPOT | SPECIAL EDUCATION DEPARTMENT | 01 | 17,500.00 |
| CHB19-00118 | OFFICE DEPOT | OFFICE SUPPLIES 2018-19 FOR HUMAN RESOURCES DEPT | HUMAN RESOURCE SERVICES | 01 | 19,500.00 |
| CHB19-00119 | SCUSD/PAPER | PAPER USAGE | EMPLOYEE COMPENSATION | 01 | 899.00 |
| CHB19-00120 | OFFICE DEPOT | OFFICE DEPOT FOR SUPPLIES AND MATERIALS SY 18-19 | RISK MANAGEMENT | 01 | 10,000.00 |
| CHB19-00121 | SCUSD/PAPER | PAPER USAGE | RISK MANAGEMENT | 01 | 1,500.00 |
| CHB19-00122 | OFFICE DEPOT | INSTRUCTIONAL SUPPLIES AND MATERIAL 18/19 | ETHEL I. BAKER ELEMENTARY | 01 | 11,600.00 |
| CHB19-00123 | OFFICE DEPOT | INSTRUCTIONAL SUPPLIES AND MATERIAL 18/19 | ETHEL I. BAKER ELEMENTARY | 01 | 9,621.00 |
| CHB19-00124 | RAY MORGAN/SCUSD | COPIER RENTAL 2018-19 | ETHEL I. BAKER ELEMENTARY | 01 | 8,000.00 |
| CHB19-00125 | SUPPLY WORKS | CUSTODIAL SUPPLIES FOR PLANT MNGR - SUPPLYWORKS | A.WARREN McCLASKEY ADULT | 11 | 5,000.00 |
| CHB19-00126 | U S BANK/SCUSD | CAL CARD - ELLIOT LOPEZ EXPENSES FOR 2018-19 | INFORMATION SERVICES | 01 | 8,000.00 |
| CHB19-00127 | OFFICE DEPOT | Office Depot Business Account | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 5,000.00 |

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Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|---|---|--------------------------------|------|----------------|
| CHB19-00128 | RAY MORGAN/SCUSD | CANON COPIER- COPIER RENTAL | BUILDINGS & GROUNDS/OPERATIONS | 01 | 3,000.00 |
| CHB19-00129 | OFFICE DEPOT | OFFICE DEPOT INSTRUCTIONAL SUPPLIES | C. K. McCLATCHY HIGH SCHOOL | 01 | 30,000.00 |
| CHB19-00130 | OFFICE DEPOT | OFFICE DEPOT - SCHOOL SITE SUPPLIES | ENGINEERING AND SCIENCES HS | 01 | 7,500.00 |
| CHB19-00131 | OFFICE DEPOT | OFFICE DEPOT - ADMIN SUPPLIES | ENGINEERING AND SCIENCES HS | 01 | 5,000.00 |
| CHB19-00132 | SUPPLY WORKS | CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 25,000.00 |
| CHB19-00133 | SUPPLY WORKS | CUSTODIAL SUPPLIES AS NEEDED FOR SERNA | BUILDINGS & GROUNDS/OPERATIONS | 01 | 28,000.00 |
| CS18-00501 | LPC CONSULTING ASSOCIATES INC | ATTENDANCE TOOLKIT LPC | INTEGRATED COMMUNITY SERVICES | 01 | 9,579.00 |
| CS18-00502 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | SCOE PROFESSIONAL DEVELOPMENT FOR TEACHERS | MARK TWAIN ELEMENTARY SCHOOL | 01 | 31,200.00 |
| CS19-00007 | AVID CENTER | AVID PROGRAM @SAM BRANNAN | GIFTED AND TALENTED EDUCATION | 01 | 4,434.00 |
| CS19-00008 | KD ANDERSON TRANSPORTATION ENGINEERS | 0810-128 NUT SVC CENTRAL KITCHEN CEQA/TRAFFIC | FACILITIES SUPPORT SERVICES | 21 | 3,200.00 |
| CS19-00012 | AMS.NET INC c o FREMONT BANK | 403/FIBER OPTICS INSTALL | INFORMATION SERVICES | 21 | 80,500.00 |
| CS19-00013 | WALLACE KUHL AND ASSOCIATES | 0520-427 HJHS FIELD IMPROVEMENTS-CONST PH T&I | FACILITIES SUPPORT SERVICES | 21 | 15,000.00 |
| CS19-00014 | SAXELBY ACOUSTICS | 0810-428 NUTRITION CENTRAL KITCHEN CEQA NOISE | FACILITIES SUPPORT SERVICES | 21 | 7,720.85 |
| CS19-00015 | RANDY ROCHA | 0844-428 TRANS RELOCATION ELEVATOR IOR | FACILITIES SUPPORT SERVICES | 21 | 5,000.00 |
| CS19-00016 | ENVIRONMENTAL PERMITTING SPECIALISTS | 0810-428 NUT SVC CENTRAL KITCHEN AIR QUALITY | FACILITIES SUPPORT SERVICES | 21 | 7,920.00 |
| CS19-00017 | PLANNING DYNAMICS GROUP | 0810-428 NUT SRV CENTRAL KITCHEN CEQA MND | FACILITIES SUPPORT SERVICES | 21 | 17,710.75 |
| CS19-00018 | KCB INVESTMENTS LLC | 0110-416 ETHEL PHILLIPS RR-IOR SERV | FACILITIES SUPPORT SERVICES | 21 | 8,000.00 |
| CS19-00019 | KCB INVESTMENTS LLC | 0390-401 WOODBINE RESTROOM-IOR SERV | FACILITIES SUPPORT SERVICES | 21 | 8,000.00 |
| CS19-00020 | LAARNI GALLARDO | LAARNI GALLARDO/CNA/VOCATIONAL NURSING | NEW SKILLS & BUSINESS ED. CTR | 11 | 85,800.00 |
| CS19-00021 | OPTIMA INSPECTIONS | 0525-409 JFK GYM FLOOR IOR | FACILITIES SUPPORT SERVICES | 01 | 15,000.00 |
| CS19-00022 | CSBA | 2018-2019 GAMUT ONLINE | BOARD OF EDUCATION | 01 | 12,265.00 |
| CS19-00023 | WALLACE KUHL AND ASSOCIATES | 0525-409 JFK GYM FLOOR TESTING | FACILITIES SUPPORT SERVICES | 01 | 10,280.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|---|--|--------------------------------|------|----------------|
| CS19-00024 | CAPITOL PUBLIC FINANCE GROUP | CONSULTING SERVICES AGREEMENT 7/1/2018 - 6/30/2019 | BUSINESS SERVICES | 01 | 8,840.00 |
| CS19-00025 | KAPLAN TEST PREP | KAPLAN EXAM CONTRACT - NURSING PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 15,900.00 |
| CS19-00026 | AMERICAN RED CROSS HEALTH & SA FETY SERVICES | NURSING ASSISTANT TESTING AGREEMENT | NEW SKILLS & BUSINESS ED. CTR | 11 | 5,250.00 |
| CS19-00027 | ALPHAONE AMBULANCE MEDICAL SERVICES INC | 18-19 AMBULANCE SERVICE FOR FOOTBALL GAMES | HEALTH SERVICES | 01 | 15,000.00 |
| CS19-00028 | STERICYCLE INC | 18-19 STERICYCLE CONTRACT | HEALTH SERVICES | 01 | 2,500.00 |
| CS19-00029 | CAPITOL ADVISORS GROUP LLC | CAPITOL ADVISORS - ADVISORY AND COMPLIANCE FY 2019 | BUSINESS SERVICES | 01 | 29,000.00 |
| CS19-00030 | ROEBBELEN CONTRACTING INC | 0810-428 NUTRITION SERV PHASE 2-PRECON SERV | FACILITIES SUPPORT SERVICES | 21 | 104,800.00 |
| CS19-00031 | EDGE ELECTRICAL CONSULTING INC | 0010-432 AM WINN CLASSROOM LIGHTING | FACILITIES SUPPORT SERVICES | 21 | 9,000.00 |
| CS19-00032 | EDGE ELECTRICAL CONSULTING INC | 0521-432 WCAMPUS GYM FAN LIGHTING | FACILITIES SUPPORT SERVICES | 21 | 5,000.00 |
| CS19-00033 | EDGE ELECTRICAL CONSULTING INC | 0450-432 KIT CARSON CLASSROOM LIGHTING | FACILITIES SUPPORT SERVICES | 21 | 8,000.00 |
| CS19-00034 | MERCY MEDICAL GROUP | MEDICAL SERVICES FOR DRUG SCREENING PROGRAMS | RISK MANAGEMENT | 01 | 15,000.00 |
| P18-02336 | COCHLEAR AMERICAS ACCT 61770 | COCHLEAR MINI MIC (WILSON) | SP ED - TECHNOLOGIST | 01 | 462.59 |
| P18-04093 | STEWART SIGNS | ML KING MARQUEE | MARTIN L. KING JR ELEMENTARY | 01 | 16,699.00 |
| | | | | 01 | 1,502.16 |
| P18-04646 | VIRCO MANUFACTURING CORP | CLASSROOM FURNITURE FOR TEACHER ADDITION | FACILITIES SUPPORT SERVICES | 25 | 3,882.58 |
| P18-05102 | SCUSD - US BANK CAL CARD | "GO FORMATIVE" 5TH GRADE MS. VREELAND | H.W. HARKNESS ELEMENTARY | 01 | 144.00 |
| P18-05141 | JUNIOR LIBRARY GUILD | JUNIOR LIBRARY GUILD-BOOKS | JOHN H. STILL - K-8 | 01 | 5,206.28 |
| P18-05287 | SCHOOL DATEBOOKS, INC | STUDENT PLANNERS - MULTI-YEAR | PACIFIC ELEMENTARY SCHOOL | 01 | 1,903.07 |
| P18-05301 | US BANK - SCUSD CAL CARD | HPHS SW classroom materials | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 37.94 |
| P18-05473 | TEKVISIONS, INC | COMPUTER REPAIR | NUTRITION SERVICES DEPARTMENT | 13 | 243.56 |
| P18-05475 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | INV 181794 EXCESS COSTS 17-18 | SPECIAL EDUCATION DEPARTMENT | 01 | 360,000.00 |
| P18-05477 | TRIMARK ECONOMY RESTAURANT FIXTURES | FOOD PROCESSOR FOR SUPPER PROGRAM | NUTRITION SERVICES DEPARTMENT | 13 | 3,026.24 |
| P18-05478 | OFFICE DEPOT | Sam Brannan ELSP Order | CURRICULUM & PROF DEVELOP | 01 | 465.39 |

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Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|----------------------------------|---|-------------------------------|------|----------------|
| P18-05479 | OFFICE DEPOT | Peter Burnett ELSP Order | CURRICULUM & PROF DEVELOP | 01 | 137.77 |
| P18-05480 | OFFICE DEPOT | Rosa Parks ELSP Order | CURRICULUM & PROF DEVELOP | 01 | 96.57 |
| P18-05481 | OFFICE DEPOT | JFK ELSP Order Office Depot | CURRICULUM & PROF DEVELOP | 01 | 1,373.30 |
| P18-05482 | OFFICE DEPOT | C. K. McClatchy ELSP Order | CURRICULUM & PROF DEVELOP | 01 | 143.60 |
| P18-05483 | OFFICE DEPOT | Nicholas ELSP Order | CURRICULUM & PROF DEVELOP | 01 | 238.19 |
| P18-05484 | OFFICE DEPOT | Fern Bacon ELSP Order | CURRICULUM & PROF DEVELOP | 01 | 341.43 |
| P18-05485 | OFFICE DEPOT | Rosemont ELSP Order | CURRICULUM & PROF DEVELOP | 01 | 491.76 |
| P18-05486 | FRESH INNOVATIONS CALIFORNIA | FRESH STRAWBERRIES, APPLES FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 5,572.50 |
| P18-05487 | OFFICE DEPOT | EAP Office Depot | CURRICULUM & PROF DEVELOP | 01 | 494.16 |
| P18-05488 | OFFICE DEPOT | Kit Carson ELSP Order | CURRICULUM & PROF DEVELOP | 01 | 466.86 |
| P18-05489 | OFFICE DEPOT | Elder Creek ELSP Order | CURRICULUM & PROF DEVELOP | 01 | 104.83 |
| P18-05490 | OFFICE DEPOT | James Marshall ELSP Order | CURRICULUM & PROF DEVELOP | 01 | 146.45 |
| P18-05491 | DICK BLICK CUSTOMER #12751501 | JFK ELSP Dick Blick Order | CURRICULUM & PROF DEVELOP | 01 | 108.59 |
| P18-05492 | LINMOORE FENCING AND IRON WORK S | SB ANTHONY INSTALLATION OF ROD IRON FENCE | SUSAN B. ANTHONY ELEMENTARY | 01 | 36,225.00 |
| P18-05493 | SCUSD - US BANK CAL CARD | EAP Dollar Tree Order | CURRICULUM & PROF DEVELOP | 01 | 50.34 |
| P18-05494 | OFFICE DEPOT | ELSP Materials missing Office Depot | CURRICULUM & PROF DEVELOP | 01 | 707.54 |
| P18-05495 | SCUSD - US BANK CAL CARD | EAP Home Depot Order | CURRICULUM & PROF DEVELOP | 01 | 297.61 |
| P18-05496 | SCUSD - US BANK CAL CARD | EAP Oriental Trading Order | CURRICULUM & PROF DEVELOP | 01 | 23.22 |
| P18-05497 | SCUSD - US BANK CAL CARD | EAP Party City Order | CURRICULUM & PROF DEVELOP | 01 | 181.56 |
| P18-05498 | ELIZABETH VILLANUEVA | REIMBURSE DREAMERS FT EXP - VILLANUEVA | LUTHER BURBANK HIGH SCHOOL | 01 | 6,947.86 |
| P18-05499 | SCUSD - US BANK CAL CARD | CALCARD RECON. MARCH 2018 | ACADEMIC OFFICE | 01 | 2,557.02 |
| P18-05500 | SCUSD - US BANK CAL CARD | CALCARD RECON APRIL & MAY 2018 | ACADEMIC OFFICE | 01 | 1,429.71 |
| P18-05501 | SCUSD - US BANK CAL CARD | FOOD FOR PRIN. MTG 12/13/2017 | ACADEMIC OFFICE | 01 | 809.16 |
| P18-05502 | SCUSD - US BANK CAL CARD | INVESTIGATION/DOCUMENTATION OF CONST. PROJECTS. | FACILITIES SUPPORT SERVICES | 01 | 1,298.99 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|----------------------------------|------|----------------|
| P18-05503 | THE BOLDT COMPANY | 0390-401 WDBINE CONSTRUCTION SERVICE BID | FACILITIES SUPPORT SERVICES | 21 | 533,954.00 |
| P18-05504 | THE BOLDT COMPANY | 0110-416 ETHEL PHILLIPS RR CONSTRUCTION BID | FACILITIES SUPPORT SERVICES | 21 | 1,058,507.00 |
| P19-00001 | RISO PRODUCTS OF SACRAMENTO | RISO EZ220 2019 MAINTENANCE AGREEMENT | BG CHACON ACADEMY | 09 | 226.00 |
| P19-00002 | RISO PRODUCTS OF SACRAMENTO | RISO EZ221 2019 MAINTENANCE AGREEMENT | BG CHACON ACADEMY | 09 | 175.00 |
| P19-00003 | RISO PRODUCTS OF SACRAMENTO | 2019 COLATOR MAINT CONTRACT | BG CHACON ACADEMY | 09 | 150.00 |
| P19-00004 | RISO PRODUCTS OF SACRAMENTO | DUPLICATING RENEWAL CONTRACT FOR 06/16/18-19 | CAROLINE WENZEL ELEMENTARY | 01 | 100.00 |
| P19-00005 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT EZ221 (#E2425) | CROCKER/RIVERSIDE ELEMENTARY | 01 | 260.00 |
| P19-00006 | RISO PRODUCTS OF SACRAMENTO | RISO RZ220 MAINT AGREEMENT | OAK RIDGE ELEMENTARY SCHOOL | 01 | 425.00 |
| P19-00007 | RISO PRODUCTS OF SACRAMENTO | RISO CONTRACT RENEWAL-79708390 | SUTTER MIDDLE SCHOOL | 01 | 201.00 |
| P19-00008 | RISO PRODUCTS OF SACRAMENTO | RISO CONTRACT - CONT003473-12 | A. M. WINN - K-8 | 01 | 425.00 |
| P19-00009 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE | ALICE BIRNEY WALDORF - K-8 | 01 | 425.00 |
| P19-00011 | ALL WEST COACHLINES INC | CLASS OF 2018 - ALL WEST COACH | KIT CARSON INTL ACADEMY | 01 | 1,860.00 |
| P19-00012 | ALL WEST COACHLINES INC | TRANSPORTATION FOR COUNSELOR'S FIELD TRIP 4-27-18 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,726.00 |
| P19-00015 | ROCHESTER 100, INC | HOMEWORK FOLDERS-1ST GRADE-T. VANG | ELDER CREEK ELEMENTARY SCHOOL | 01 | 54.13 |
| P19-00016 | ROCHESTER 100, INC | NICKY FOLDERS FOR STUDENTS 2018-2019 | CAMELLIA BASIC ELEMENTARY | 01 | 1,435.50 |
| P19-00017 | ROCHESTER 100, INC | NICKY'S FOLDERS FOR RM 4 - MS VANG | ELDER CREEK ELEMENTARY SCHOOL | 01 | 93.53 |
| P19-00019 | CAWS ATTN: TOM KRUCLI, TREASUR ER | FY 18-19 CAWS - ANNUAL MEMBERSHIP | KIT CARSON INTL ACADEMY | 01 | 300.00 |
| P19-00020 | COOLE SCHOOL | Student Planners | CALIFORNIA MIDDLE SCHOOL | 01 | 3,402.29 |
| P19-00022 | GBC GENERAL BINDING CORP ACCO BRANDS USA LLC | LAMINATOR MAINTENANCE 2018-2019 | BG CHACON ACADEMY | 09 | 491.34 |
| P19-00023 | GBC GENERAL BINDING CORP | LAMINATOR | MATSUYAMA ELEMENTARY SCHOOL | 01 | 1,903.45 |
| P19-00024 | SCUSD - US BANK CAL | MICROPHONE FOR PROMO VIDEO | JOHN F. KENNEDY HIGH SCHOOL | 01 | 63.87 |
| P19-00027 | DEMCO INC | Lib/Textbook Cart | LIBRARY SERVICES | 01 | 422.82 |
| P19-00028 | COOLE SCHOOL | STUDENT PLANNERS/AGENDAS FOR STUDENT USE 18-19 | WILL C. WOOD MIDDLE SCHOOL | 01 | 3,127.48 |

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|-----------|--|--|-------------------------------|------|----------------|
| P19-00029 | DATA MANAGEMENT INC | VISITOR BADGES/LABELS | WASHINGTON ELEMENTARY SCHOOL | 01 | 132.44 |
| P19-00030 | RACO INDUSTRIES LLC | Professional Library Barcodes | LIBRARY SERVICES | 01 | 77.79 |
| P19-00031 | BOOKS EN MORE | BOOKS FOR SUMMER SCHOOL CLASS (B. WILLIAMS) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 2,484.34 |
| P19-00032 | SPORT SUPPLY GROUP, INC. | PLAY EQUIPMENT | OAK RIDGE ELEMENTARY SCHOOL | 01 | 320.30 |
| P19-00033 | LAKESHORE LEARNING CORP ATTENT ION: JON BELL | PRE-K CHAIRS (ABERCROMBIE) | SPECIAL EDUCATION DEPARTMENT | 01 | 234.50 |
| P19-00034 | RACO INDUSTRIES LLC | ELA K-6 Adoption Barcodes | LIBRARY SERVICES | 01 | 474.50 |
| P19-00036 | AMAZON CAPITAL SERVICES | 50' VGA CABLE FOR CLASSROOM PROJECTOR | FATHER K.B. KENNY - K-8 | 01 | 23.27 |
| P19-00037 | SCHOOL DATEBOOKS, INC | SUPPLEMENTAL INST. MATERIALS - STUDENT AGENDAS | JOHN CABRILLO ELEMENTARY | 01 | 760.17 |
| P19-00038 | AMAZON CAPITAL SERVICES | CD Central Office Storage | CHILD DEVELOPMENT PROGRAMS | 12 | 153.35 |
| P19-00039 | SCHOOL NURSE SUPPLY INC | NURSING SUPPLIES FOR 2018-19 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 159.31 |
| P19-00040 | SUPER DUPER PUBLICATIONS | CAAP-2 KITS (PIERETTI) | SPECIAL EDUCATION DEPARTMENT | 01 | 625.58 |
| P19-00041 | SCUSD - US BANK CAL CARD | YMHFA SERVICE REIMB CAL-CARD | INTEGRATED COMMUNITY SERVICES | 01 | 71.75 |
| P19-00042 | SCUSD - US BANK CAL CARD | CAL-CARD REIMB MAY: | INTEGRATED COMMUNITY SERVICES | 01 | 194.81 |
| P19-00043 | SUPPLY WORKS | GYM FLOOR SUPPLIES | SUTTER MIDDLE SCHOOL | 01 | 820.89 |
| P19-00044 | TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER | EPSON REPLACEMENT LAMPS FOR CLASS PROJ 2018-19 | CAMELLIA BASIC ELEMENTARY | 01 | 433.00 |
| P19-00045 | NORTHSTAR AV | TECHNOLOGY FOR TRNG SPEC. | ACADEMIC OFFICE | 01 | 240.32 |
| P19-00046 | CASBO | CASBO ANNUAL MEMBERSHIP (FY 18/19) | BUSINESS SERVICES | 01 | 3,000.00 |
| P19-00047 | MSI- MECHANICAL SYSTEMS | 0122-401 FRUITRIDGE MP-HVAC CONDENSING UNITS | FACILITIES MAINTENANCE | 21 | 19,720.00 |
| P19-00050 | CSBA | MEMBERSHIP: CA COUNCIL OF SCHOOL ATTORNEYS | ADMIN-LEGAL COUNSEL | 01 | 170.00 |
| P19-00051 | LEXIS NEXIS/MATTHEW BENDER | DEERINGS CODE-FULL SET | ADMIN-LEGAL COUNSEL | 01 | 3,774.33 |
| P19-00052 | LRP PUBLICATIONS INC | SCHOOL LAW HANDBOOK SUBSCRIPTION | ADMIN-LEGAL COUNSEL | 01 | 237.61 |
| P19-00053 | LRP PUBLICATIONS INC | SCHOOL LAW BRIEFINGS NEWSLETTER | ADMIN-LEGAL COUNSEL | 01 | 264.67 |
| P19-00054 | OFFICE DEPOT | CHAIR FOR PRINCIPAL'S OFFICE | C. K. McCLATCHY HIGH SCHOOL | 01 | 519.59 |
| P19-00055 | RENAISSANCE LEARNING, INC | ACCELERATED LEARNER SUBSCRIPTION | OAK RIDGE ELEMENTARY SCHOOL | 01 | 7,103.00 |

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Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-----------------------------------|------|----------------|
| P19-00056 | CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT | LPPA EBOOK RENEWAL 2018-2019 | C. K. McCLATCHY HIGH SCHOOL | 01 | 695.40 |
| P19-00057 | OFFICE DEPOT | PARCHMENT PAPER | ENGINEERING AND SCIENCES HS | 01 | 81.32 |
| P19-00058 | OFFICE DEPOT | OFFICE DEPOT SUPPLY ORDER | PACIFIC ELEMENTARY SCHOOL | 01 | 666.89 |
| P19-00059 | OFFICE DEPOT | ELSP Materials for Sites | ACADEMIC OFFICE | 01 | 718.63 |
| P19-00060 | A-1 COPIERS AND NETWORKS | MAINTENANCE CONTRACT - COPIER | GOLDEN EMPIRE ELEMENTARY | 01 | 1,470.00 |
| P19-00063 | OFFICE RELIEF INC | OFFICE RELIEF/ OFFICE CHAIRS | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 881.69 |
| P19-00064 | PREMIER AGENDAS INC NATIONAL S ALES SUPPORT | PLANNERS FOR 4TH-6TH GRADE STUDENTS | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 1,412.66 |
| P19-00066 | CHRISTOPHER PIERCE ENTERPRISES PIONEER BUSINESS PARK | LPPA BINDERS WITH LOGO | C. K. McCLATCHY HIGH SCHOOL | 01 | 660.38 |
| P19-00067 | SUPPLY WORKS | FY 18-19 GYM FLOOR SUPPLIES | KIT CARSON INTL ACADEMY | 01 | 2,773.25 |
| P19-00068 | EDUCATIONAL TESTING SERVICE | CAASPP MANDATED ASSESSMENT | RESEARCH & EVALUATION SERVICES | 01 | 6,071.98 |
| P19-00069 | RISO PRODUCTS OF SACRAMENTO | RISO SUPPLIES TO SUPPORT STUDENT LEARNING | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 714.45 |
| P19-00070 | RISO PRODUCTS OF SACRAMENTO | RISO INK AND MASTERS | ENGINEERING AND SCIENCES HS | 01 | 422.18 |
| P19-00071 | AMAZON CAPITAL SERVICES | LITHIUM BUTTON CELL BATTERIES | NUTRITION SERVICES DEPARTMENT | 13 | 24.07 |
| P19-00072 | TRICON AQUATICS | 0510-422 CKM POOL EQUIP-CONST SERVICES | FACILITIES SUPPORT SERVICES | 01 | 112,291.00 |
| | | | | 21 | 41,602.00 |
| P19-00074 | AMAZON CAPITAL SERVICES | LASER POINTERS FOR TRNG. SPEC. | ACADEMIC OFFICE | 01 | 49.78 |
| P19-00075 | B & H PHOTO | SOUND SYSTEM; SAVED SITE \$184.02 | LUTHER BURBANK HIGH SCHOOL | 01 | 816.20 |
| P19-00076 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT - MODEL EZ220 | WILLIAM LAND ELEMENTARY | 01 | 128.00 |
| P19-00078 | ENET SOLUTIONS INC | FIBER OPTIC PERIPHERALS | INFORMATION SERVICES | 21 | 8,254.22 |
| P19-00079 | GREGORY PACKAGING INC | 6631 JUICE VARIES FLAVORS 7/9/2018 | NUTRITION SERVICES DEPARTMENT | 13 | 15,109.20 |
| P19-00080 | OFFICE DEPOT | OFFICE SUPPLIES | HEALTH SERVICES | 01 | 226.22 |
| P19-00081 | SCUSD - US BANK CAL CARD | VGA Adapter | MULTILINGUAL EDUCATION DEPT. | 01 | 31.39 |
| P19-00082 | SMUD ATTN ACCOUNTS RECEIVABLE | 0810-428-1 NUT SERV CNTR-PHASE I SMUD CONST FEES | FACILITIES SUPPORT SERVICES | 21 | 151,420.00 |
| P19-00083 | CDW-G | VMWARE SUPPORT FOR DISTRICT, 7/2/18 - 7/30/19 | INFORMATION SERVICES | 01 | 9,250.00 |
| P19-00084 | NWN CORPORATION | PROJECTORS/LAPTOPS/MON ITORS FOR C&I - TRNG SPEC. | ACADEMIC OFFICE | 01 | 14,087.22 |

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Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|-------------------------------|--|--------------------------------|------|----------------|
| P19-00085 | CDW-G | CLASSROOM TECHNOLOGY FOR APPLE TV | WASHINGTON ELEMENTARY SCHOOL | 01 | 2,659.97 |
| P19-00086 | ESCAPE TECHNOLOGY INC | ESCAPE SOFTWARE LICENSE FEE, FISCAL YR 2018-19 | INFORMATION SERVICES | 01 | 477,125.00 |
| P19-00087 | COMPUTER INFORMATION CONCEPTS | TABLEAU SERVER LICENSE/SUPPORT, 7/1/18 - 6/30/19 | INFORMATION SERVICES | 01 | 35,956.00 |
| P19-00088 | AMS.NET INC c o FREMONT BANK | LIGHTSPEED WEB FILTER - RENEWAL 7/1/18 - 6/30/20 | INFORMATION SERVICES | 01 | 65,512.96 |
| P19-00089 | RISO PRODUCTS OF SACRAMENTO | RISO GR1700 MAINT AGREEMENT | OAK RIDGE ELEMENTARY SCHOOL | 01 | 425.00 |
| P19-00090 | RISO PRODUCTS OF SACRAMENTO | 2018-19 MAINTENANCE AGREEMENT / 3RD FLOOR RISO | JOHN F. KENNEDY HIGH SCHOOL | 01 | 775.00 |
| P19-00091 | RISO PRODUCTS OF SACRAMENTO | RISO CONTRACT FOR RISO IN ROOM V4 - KEN O'FLAHERTY | JOHN F. KENNEDY HIGH SCHOOL | 01 | 100.00 |
| P19-00092 | RISO PRODUCTS OF SACRAMENTO | RISO CONTRACT 2018-19 | EDWARD KEMBLE ELEMENTARY | 01 | 100.00 |
| P19-00093 | RISO PRODUCTS OF SACRAMENTO | MAINTENANCE CONTRACT FOR RISO EZ221 FOR 18-19 YEAR | CALEB GREENWOOD ELEMENTARY | 01 | 364.00 |
| P19-00094 | RISO PRODUCTS OF SACRAMENTO | RISO SERVICE CONTRACT | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 1,198.96 |
| P19-00151 | THE BOLDT COMPANY | JFK GYM FLOOR AND BLEACHER REPLACEMENT | FACILITIES SUPPORT SERVICES | 01 | 1,215,086.00 |
| TB19-00002 | PEARSON EDUCATION INC | Pearson Textbook Purchase for 18-19 | ACADEMIC OFFICE | 01 | 1,594,116.90 |
| TB19-00003 | TEXTBOOK WAREHOUSE LLC | AP Spanish TE for Rosemont | LIBRARY SERVICES | 01 | 26.52 |
| TB19-00004 | FOLLETT SCHOOL SOLUTIONS | AP Psychology for Hiram Johnson | LIBRARY SERVICES | 01 | 4,979.27 |
| TB19-00005 | OXFORD UNIVERSITY PRESS | Mandarin Materials for Elder Creek | LIBRARY SERVICES | 01 | 2,277.45 |
| TB19-00006 | OXFORD UNIVERSITY PRESS | Mandarin Materials for Elder Creek | LIBRARY SERVICES | 01 | 1,069.92 |
| TB19-00007 | TEXTBOOK WAREHOUSE LLC | AP English Materials | LIBRARY SERVICES | 01 | 516.35 |
| TB19-00008 | ChinaSprout Inc. | Mandarin Materials E.Creek & W.Land | LIBRARY SERVICES | 01 | 3,385.79 |
| TB19-00009 | Macmillan Holdings LLC | AP English Materials | LIBRARY SERVICES | 01 | 1,720.36 |
| TB19-00014 | BENCHMARK EDUCATION COMPANY | Chinese Immersion Materials | LIBRARY SERVICES | 01 | 28,533.73 |
| TB19-00015 | OXFORD UNIVERSITY PRESS | Mandarin Materials for Elder Creek | LIBRARY SERVICES | 01 | 11,900.44 |
| TB19-00016 | OXFORD UNIVERSITY PRESS | Mandarin Materials for Elder Creek | LIBRARY SERVICES | 01 | 8,469.05 |
| TB19-00017 | BETTER CHINESE LLC | Mandarin Materials E.Creek & W.Land | LIBRARY SERVICES | 01 | 111,094.77 |

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Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|------------------------|------------------------------------|------------------|--------------|----------------------|
| TB19-00018 | Macmillan Holdings LLC | AP English Lit & Comp | LIBRARY SERVICES | 01 | 84,854.58 |
| TB19-00019 | Macmillan Holdings LLC | AP English Language of Composition | LIBRARY SERVICES | 01 | 62,156.85 |
| Total Number of POs | | | 510 | Total | 16,209,343.16 |

Fund Recap

| Fund | Description | PO Count | Amount |
|-------------------------------|-------------------|----------|----------------------|
| 01 | General Fund | 9 | 386,112.80 |
| 13 | Cafeteria | 2 | 3,269.80 |
| 25 | Developer Fees | 1 | 3,882.58 |
| Total Fiscal Year 2018 | | | 393,265.18 |
| 01 | General Fund | 386 | 10,307,443.70 |
| 09 | Charter School | 8 | 46,842.34 |
| 11 | Adult Education | 41 | 253,424.00 |
| 12 | Child Development | 3 | 22,653.35 |
| 13 | Cafeteria | 39 | 3,051,505.77 |
| 21 | Building Fund | 22 | 2,094,208.82 |
| 67 | Self Insurance | 3 | 40,000.00 |
| Total Fiscal Year 2019 | | | 15,816,077.98 |
| Total | | | 16,209,343.16 |

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Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Changes

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-------------|----------------------|-------------------------|---|----------------------|
| B18-00023 | 227,311.10 | 13-4710 | Cafeteria/Food | 27,000.00 |
| B18-00024 | 45,849.24 | 13-4710 | Cafeteria/Food | 1,000.00- |
| B18-00025 | 35,000.00 | 13-4710 | Cafeteria/Food | 5,000.00 |
| B18-00026 | 1,106,266.72 | 13-4710 | Cafeteria/Food | 82,500.00- |
| B18-00036 | 43,872.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 3,900.00 |
| B18-00099 | 20,991.04 | 01-4320 | General Fund/Non-Instructional Materials/Su | 425.00 |
| B18-00131 | 39,801.40 | 01-4320 | General Fund/Non-Instructional Materials/Su | 600.00 |
| B18-00140 | 10,514.10 | 01-4320 | General Fund/Non-Instructional Materials/Su | 650.00 |
| B18-00263 | 13,029.42 | 01-5911 | General Fund/Postage | 1,500.00 |
| B18-00340 | 2,005.69 | 01-4320 | General Fund/Non-Instructional Materials/Su | 20.00 |
| B18-00510 | 91,732.00 | 01-5800 | General Fund/Other Contractual Expenses | 8,581.00 |
| B18-00542 | 2,088.76 | 01-5831 | General Fund/Transportation-Parent Contract | 450.00 |
| B18-00769 | 3,060.00 | 01-5800 | General Fund/Other Contractual Expenses | 1,500.00 |
| CHB18-00300 | 22,844.89 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,952.00 |
| CHB18-00301 | 12,488.44 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,500.00 |
| CHB18-00313 | 21,210.77 | 01-4310 | General Fund/Instructional Materials/Suppli | 367.09 |
| CS18-00175 | 13,547.00 | 01-5800 | General Fund/Other Contractual Expenses | 4,416.00 |
| CS18-00272 | 1,080.00 | 01-5800 | General Fund/Other Contractual Expenses | 80.00 |
| CS18-00293 | 1,220.00 | 21-6280 | Building Fund/Construction Testing | 340.00 |
| CS18-00435 | 4,801.00 | 21-6250 | Building Fund/Other Costs (Planning) | 1,337.00 |
| CS18-00486 | 86,026.44 | 01-5100 | General Fund/Subagreements for Services abo | 68,137.50 |
| CS18-00489 | 469,338.00 | 01-5100 | General Fund/Subagreements for Services abo | 369,018.00 |
| CS18-00490 | 134,101.50 | 01-5100 | General Fund/Subagreements for Services abo | 104,949.00 |
| CS18-00493 | 6,098.92 | 01-5800 | General Fund/Other Contractual Expenses | 98.92 |
| N18-00005 | 1,849,892.93 | 01-5100 | General Fund/Subagreements for Services abo | 130,000.00 |
| N18-00006 | 185,602.80 | 01-5100 | General Fund/Subagreements for Services abo | 15,000.00 |
| N18-00009 | 205,200.01 | 01-5100 | General Fund/Subagreements for Services abo | 37,000.00 |
| N18-00017 | 616,303.00 | 01-5100 | General Fund/Subagreements for Services abo | 8,000.00 |
| N18-00021 | 49,470.00 | 01-5100 | General Fund/Subagreements for Services abo | 7,200.00 |
| N18-00051 | 61,151.18 | 01-5100 | General Fund/Subagreements for Services abo | 200.00 |
| P18-04234 | 81.48 | 01-4310 | General Fund/Instructional Materials/Suppli | 24.68- |
| P18-04238 | 102.47 | 01-4310 | General Fund/Instructional Materials/Suppli | 15.17- |
| P18-04534 | 373.46 | 01-4210 | General Fund/Other Books-General | 39.81- |
| P18-04565 | 108.41 | 01-4320 | General Fund/Non-Instructional Materials/Su | 29.66 |
| P18-04579 | 10,269.58 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,373.52- |
| P18-04943 | 5,041.04 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,702.94- |
| P18-05205 | 254.14 | 01-4310 | General Fund/Instructional Materials/Suppli | 10.81- |
| P18-05223 | 1,513.70 | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 140.00- |
| P18-05241 | 1,385.81 | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 140.00- |

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Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-------------------------|----------------------|-------------------------|---|--------------------------|
| TB18-00037 | 153,650.49 | 01-4110 | General Fund/Approved Textbooks/Core Curric | 8,637.53- |
| TB18-00039 | 2,519.79 | 01-4140 | General Fund/K-12 ELA Textbooks | 136.18- |
| Total PO Changes | | | | <u>705,530.53</u> |

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

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