

## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00174	NATUS MEDICAL INCORPORATED	18-19 AUDIOMETER CALIBRATION, REPAIR, SUPPLIES	HEALTH SERVICES	01	5,000.00
B19-00177	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B19-00227	RAY MORGAN COMPANY	SUPPLIES FOR CANNON iPF8400 BANNER MAKER	CENTRAL PRINTING SERVICES	01	5,000.00
B19-00228	RAY MORGAN COMPANY	Supplies Oce 6250 Not Under Contract	CENTRAL PRINTING SERVICES	01	2,500.00
B19-00229	PAUL BAKER PRINTING INC.	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	20,000.00
B19-00230	NOBILE SAW WORKS	Blades and blade sharpening for paper cutter	CENTRAL PRINTING SERVICES	01	500.00
B19-00231	NORCAL LAMINATING SERVICES	Overflow laminating services	CENTRAL PRINTING SERVICES	01	2,000.00
B19-00232	MASTER COLOR PRINTING	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	4,000.00
B19-00233	TIME PRINTING INC	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	3,000.00
B19-00234	DELTA WEB PRINTING	Overflow Printing & Related Services	CENTRAL PRINTING SERVICES	01	50,000.00
B19-00235	INABIND	Bindery supplies	CENTRAL PRINTING SERVICES	01	2,000.00
B19-00236	SIGNATURE REPROGRAPHICS	Overflow printing	CENTRAL PRINTING SERVICES	01	1,500.00
B19-00237	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	Overflow printing	CENTRAL PRINTING SERVICES	01	5,000.00
B19-00238	SPICERS PAPER INC	Blanket paper order	CENTRAL PRINTING SERVICES	01	38,000.00
B19-00239	CATHERINE WELSH ENVELOPES	Overflow printing	CENTRAL PRINTING SERVICES	01	7,000.00
B19-00240	GSL Fine Lithographers	Overflow printing	CENTRAL PRINTING SERVICES	01	5,000.00
B19-00241	CINTAS CORPORATION ATTN : JOSE PH STARON	Rugs & shirts rental	CENTRAL PRINTING SERVICES	01	924.56
B19-00242	CALIFORNIA SURVEY & DRAFTING S UPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	5,000.00
B19-00243	NEW HOME BUILDING SUPPLY INC	PEST CONTROL SUPPLIES	FACILITIES MAINTENANCE	01	300.00
B19-00244	ADI	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	18,000.00
B19-00245	BATTERIES PLUS	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	200.00
B19-00246	BATTERY SYSTEMS #07	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,500.00
B19-00247	COMTECH COMMUNICATIONS INC	PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00248	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	200.00
B19-00249	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,500.00
B19-00250	OVERHEAD DOOR COMPANY OF SACRAMENTO INC	SERVICE & MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,500.00
B19-00251	Perlmutter Purchasing Power	SERVICE & MATERIALS AS NEEDED ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	3,500.00
B19-00252	PLATT ELECTRIC SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	5,000.00
B19-00253	DELTA WIRELESS INC	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B19-00254	SYSTEMS TECH, INC.	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	15,000.00
B19-00255	ACTION RENTALS LDJ INC.	CARPENTRY MATERIALS FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,000.00
B19-00256	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B19-00257	AIRGAS	EQUIPMENT RENTAL FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	4,500.00
B19-00258	ALLIED BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	3,500.00
B19-00259	AMS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B19-00260	AURA HARDWARE LUMBER INC.	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B19-00261	BLUE COLLAR SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B19-00262	BOB-LEON PLASTICS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00263	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B19-00264	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00265	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	400.00
B19-00266	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B19-00267	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B19-00268	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B19-00269	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B19-00270	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	10,000.00

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B19-00271	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B19-00272	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00273	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2018-19	FACILITIES MAINTENANCE	01	3,000.00
B19-00274	PACIFIC SUPPLY INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00275	ROOFING SUPPLY GROUP	MATERIALS FOR ROOFERS	FACILITIES MAINTENANCE	01	1,500.00
B19-00276	JUNET STONE DBA COOK FOR HIRE	CATERING FOR 2018-19 BOARD MEETINGS/COOK FOR HIRE	BOARD OF EDUCATION	01	5,000.00
B19-00277	SPRINT	SPRINT BLANKET FOR BOARD MEMBERS	BOARD OF EDUCATION	01	5,000.00
B19-00278	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SUPPLEMENTAL SUPPLIES SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	2,300.00
B19-00279	NILES BIOLOGICAL	SUPPLEMENTAL SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,200.00
B19-00280	AQUATIC RESEARCH ORGANISMS INC	SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	600.00
B19-00281	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	300.00
B19-00282	JOSTENS INC/DIPLOMAS	DIPLOMAS FOR 2018/2019	C. K. McCLATCHY HIGH SCHOOL	01	1,800.00
B19-00283	COMPLETE BUSINESS SYSTEMS	DUPLO SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	4,000.00
B19-00284	EAN SERVICES LLC	VARIOUS SCHOOL FIELDTRIPS CAR RENTAL	CAREER & TECHNICAL PREPARATION	01	3,000.00
B19-00285	IMCO	BLANKET FOR CLAY	ROSEMONT HIGH SCHOOL	01	2,500.00
B19-00286	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - JOHN F KENNEDY HS	FACILITIES MAINTENANCE	01	10,000.00
B19-00287	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00288	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00289	A TEICHERT & SON, INC.	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00290	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B19-00291	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B19-00292	AIRLESS SPRAY CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	400.00
B19-00293	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	7,000.00
B19-00294	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	4,500.00
B19-00295	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00296	NEFF RENTAL INC	RENTAL FOR PAINT SHOP AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B19-00297	NGS HOLDINGS, INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,500.00
B19-00298	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B19-00299	ORIGINAL PAINT & EQUIPMENT	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00300	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	500.00
B19-00301	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,000.00
B19-00302	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B19-00303	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,400.00
B19-00304	VISTA PAINT CORPORATION	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00305	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B19-00306	ASTRO-COOLER PRODUCTS INC	INSULATIO MATERIALS FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B19-00307	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	4,000.00
B19-00308	INDUSTRIAL CONTAINER SERVICES	CONTAINERS/SUPPLIES FOR HAZARDOUS WASTE	FACILITIES MAINTENANCE	01	1,500.00
B19-00309	MECHANICAL INSULATION SUPPLY	INSULATION MATERIALS/SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B19-00310	SAFETY ENVIRONMENTAL CONTROL	ASBESTOS ABATEMENT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	1,000.00
B19-00311	APPLIED INDUSTRIAL TECH	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B19-00312	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	17,000.00
B19-00313	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR LABOR SHOP POWER LAWN EQUIPMENT	FACILITIES MAINTENANCE	01	500.00
B19-00314	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B19-00315	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	700.00
B19-00316	CROMER EQUIPMENT	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B19-00317	CROP PRODUCTION SERVICES	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B19-00318	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B19-00319	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00320	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2018-2019 SCHL YEAR	FACILITIES MAINTENANCE	01	30,000.00
B19-00321	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	9,000.00
B19-00322	CULVER ARMATURE AND MOTOR SERV	HVAC SUPPLIES AS NEEDED 18-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	12,500.00
B19-00323	SIGNATURE REPROGRAPHICS	0267-401 O.W. ERLEWINE ROOF-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	21	200.00
B19-00324	SCHOOLS INSURANCE AUTHORITY	SIA -EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES	RISK MANAGEMENT	67	155,000.00
B19-00325	INTERNATIONAL FIRE EQUIP CO.	FACILITIES FIRE EXTINGUISHER SRVCS	FACILITIES MAINTENANCE	01	40,000.00
B19-00326	HARROLD FORD INC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	36,000.00
B19-00327	HUNT & SONS INC	GASOLINE FOR MAINTENANCE VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	90,000.00
B19-00328	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00329	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	3,000.00
B19-00330	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B19-00331	JACOBSEN WEST	LABOR SHOP SUPPLIES - MOWER PARTS	FACILITIES MAINTENANCE	01	500.00
B19-00332	NAPA AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,750.00
B19-00333	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B19-00334	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00335	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B19-00336	A TEICHERT & SON, INC.	TEICHERT AGGREGATES-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	700.00
B19-00337	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATERIALS FOR 18-19 SCHL YR	FACILITIES MAINTENANCE	01	10,000.00
B19-00338	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2018-19	FACILITIES MAINTENANCE	01	19,000.00
B19-00339	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS 2018-19	FACILITIES MAINTENANCE	01	9,000.00
B19-00340	HEIECK SUPPLY INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	12,000.00
B19-00341	LES SCHWAB TIRE CENTERS	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	14,500.00

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B19-00342	FOLSOM LAKE FORD	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	18,000.00
B19-00343	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - APPLIANCE REPAIR - ALL PRESCHOOL/IT SITES	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
B19-00344	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN EMPLOYEE RECORDS SYSTEM	HUMAN RESOURCE SERVICES	01	3,000.00
B19-00345	BADGE A MINIT	Blanket Order for Button Supplies	MATERIALS DEVELOPMENT LAB	01	1,000.00
B19-00346	GEORGE PATTON ASSOCIATES INC	Blanket Order for Plastic Shield Display Holders	MATERIALS DEVELOPMENT LAB	01	1,000.00
B19-00347	AMADOR STAGE LINES INC	STUDENT FIELD TRIPS 2018/19	YOUTH DEVELOPMENT	01	10,000.00
B19-00348	PANERA BREAD CO	CATERING FOR STAFF/SUPERVISOR TRAINING	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B19-00349	EARTHGRAINS BAKING CO INC	FRESH BUNS/ROLLS FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B19-00350	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	3,500.00
B19-00351	Air Tech Sales	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B19-00352	Asset Technologies, LLC	SUPPLIES FOR HVAC 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B19-00353	CULVER ARMATURE AND MOTOR SERV	HVAC REPAIRS NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B19-00354	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B19-00355	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 18/19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,500.00
B19-00356	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B19-00357	LENNOX INDUSTRIES INC	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B19-00358	NORMAN WRIGHT MECHANICAL EQUIP	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B19-00359	SIGLER WHOLESALER	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,000.00
B19-00360	SKASOL INC	HVAC REPAIRS NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,030.00
B19-00361	SLAKEY BROS INC	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B19-00362	TRANE PARTS CENTER	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B19-00363	US AIR CONDITIONING DISTRIBUTOR S LLC	HVAC SUPPLIES FOR 2018-2019 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B19-00364	WHOLESALE OUTLET	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B19-00365	STANDARD APPLIANCE PARTS INC.	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	500.00

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B19-00366	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP 2018-19	FACILITIES MAINTENANCE	01	1,000.00
B19-00367	CALIFORNIA QUALITY PLASTICS	ELECTRICAL SUPPLIES/MATERIALS 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,500.00
B19-00368	CELL ENERGY INC.	BATTERIES FOR EMERGENCY LIGHTS 2018-19	FACILITIES MAINTENANCE	01	3,500.00
B19-00369	CENTRAL VALLEY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2018-19	FACILITIES MAINTENANCE	01	1,000.00
B19-00370	CULVER ARMATURE AND MOTOR SERV	CULVER ARMATURE FOR ELECTRICAL SUPPLIES 2018-2019	FACILITIES MAINTENANCE	01	3,500.00
B19-00371	FASTENAL COMPANY ATTN : JASON IGARTA	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2018-19	FACILITIES MAINTENANCE	01	1,000.00
B19-00372	PACIFIC COAST BREAKER	BREAKERS NEEDED FOR ELECTRICAL WORK 2018-19	FACILITIES MAINTENANCE	01	3,500.00
B19-00373	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	9,000.00
B19-00374	HEROLD & MIELENZ INC	MATERIALS FOR ELECTRIC SHOP 2018-19	FACILITIES MAINTENANCE	01	1,000.00
B19-00375	SUPPLY WORKS	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2018-19	FACILITIES MAINTENANCE	01	1,000.00
B19-00376	CAPITOL BUILDERS HARDWARE INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2018-19	FACILITIES MAINTENANCE	01	500.00
B19-00378	DFS Flooring LP	FLOORING SUPPLIES FOR SCHOOL YEAR 2018-19	FACILITIES MAINTENANCE	01	4,000.00
B19-00379	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2018-19	FACILITIES MAINTENANCE	01	1,500.00
B19-00380	ENVIRONMENTAL SYSTEMS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2018-19	FACILITIES MAINTENANCE	01	2,000.00
B19-00381	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES NEEDED GLAZING SHOP 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B19-00382	INTERSTATE PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2018-19	FACILITIES MAINTENANCE	01	1,500.00
B19-00383	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2018-19	FACILITIES MAINTENANCE	01	1,500.00
B19-00384	VISTAWALL ARCHITECTURAL CORP	MATERIALS/SUPPLIES FOR GLAZING SHOP 2018-19	FACILITIES MAINTENANCE	01	5,000.00
B19-00385	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2018-19	FACILITIES MAINTENANCE	01	4,500.00
B19-00386	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2018-19	FACILITIES MAINTENANCE	01	1,000.00
B19-00387	UNITED RENTALS INC	NEEDED FOR EXTRA HIGH LIFT 2018-19	FACILITIES MAINTENANCE	01	1,500.00

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## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00388	ALL COUNTIES GLASS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2018-19	FACILITIES MAINTENANCE	01	4,000.00
B19-00389	AFFORDABLE TRENCHLESS & PIPE L INING	TRENCHING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00390	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B19-00391	PACE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B19-00392	SITE ONE LANDSCAPE SUPPLY	MATERIALS & SUPPLIE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	8,000.00
B19-00393	HUNT & SONS INC	OIL AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	5,000.00
B19-00394	KAMPS PROPANE INC ATTN: SHELL E Y TAYLOR	PROPANE FOR FACILITIES' EQUIPMENT	FACILITIES MAINTENANCE	01	5,000.00
B19-00395	INLINE DIESEL REPAIR	SERVICE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	10,000.00
B19-00396	RAPID INFORMATION DESTRUCTION SERVICES	SHRED OF CONFIDENTIAL HR DOCUMENTS	HUMAN RESOURCE SERVICES	01	1,200.00
B19-00397	UNIVERSAL LIMOUSINE	FIELD TRIPS 2018/19- UNIVERSAL LIMO	YOUTH DEVELOPMENT	01	11,500.00
B19-00398	MICHAEL'S TRANSPORTATION	FIELD TRIPS 2018/19- MTS	YOUTH DEVELOPMENT	01	10,000.00
B19-00399	RAPID INFORMATION DESTRUCTION SERVICES	RID SHREDDING SERVICE FOR CHILD DEV	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
B19-00400	SACRAMENTO CHINESE COMMUNITY	VARIOUS PROGRAM SUPPLIES 2018-19 FY	YOUTH DEVELOPMENT	01	15,000.00
B19-00401	RALEY'S	CATERING FOR 2018-19 BOARD MEETINGS/RALEY'S	BOARD OF EDUCATION	01	2,000.00
B19-00402	RALEY'S	CATERING FOR 2018-19 BOARD MEETINGS/RALEY'S	BOARD OF EDUCATION	01	2,000.00
B19-00403	AMERICAN CHILLER SERV INC	SUPPLIES FOR HVAC 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B19-00404	CAL STEAM	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B19-00405	NEFF RENTAL INC	RENTAL OF EQUIPMENT AS NEEDED 2018-19	FACILITIES MAINTENANCE	01	2,000.00
B19-00406	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B19-00407	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B19-00408	CAPITAL RUBBER CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00409	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00410	ACME CONSTRUCTION SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00411	COMMERCIAL PUMP SERVICE INC	MATERIALS AND SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B19-00412	CAMCO WINDING & SALES INC dba CULVER	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00413	CURT'S PUMPING & SEPTIC	PUMP & SEPTIC SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B19-00414	CUSTOM PUMP & POWER INC	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B19-00415	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B19-00416	GRAINGER INC ACCOUNT #80927635 5	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B19-00417	LINCOLN AQUATICS	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B19-00418	SACRAMENTO WINDUSTRIAL CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B19-00419	ACTION RENTALS LDJ INC	EQUIPMENT RENTALS FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,500.00
B19-00420	SLAKEY BROS INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B19-00421	PHAT LAM dba A & C AUTO REPAIR	VEHICLE SERVICE & PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,500.00
B19-00422	ADVANCED TIRE SERVICE INC	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	700.00
B19-00423	AMERIGAS	PROPANE AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	1,000.00
B19-00424	AMERICA'S TIRE STORE	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	4,200.00
B19-00425	BZ SERVICE STATION MAINTENANCE	SERVICE AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,200.00
B19-00426	CALIFORNIA SERVICE TOOL INC	SUPPLIES AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	500.00
B19-00427	COLLEGE OAK TOWING	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	500.00
B19-00428	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	1,700,000.00
B19-00429	EAGLE TOWING INC	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	1,500.00
B19-00430	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	4,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00431	GRAINGER INC ACCOUNT #80927635 5	MATR'LS & SUPPLIES FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	3,000.00
B19-00432	MAITA CHEVROLET & GMAC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B19-00433	NAPA AUTO PARTS	MTRL'S & SUPPLIES AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	2,000.00
B19-00434	O'REILLY AUTO PARTS	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	3,000.00
B19-00435	SACRAMENTO AUTOGLASS & MIRROR	SERVICE AND GLASS FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	3,000.00
B19-00436	SCRUB BOYS	VEHICLE WASHES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B19-00437	SHELL OIL COMPANY INC	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	3,700.00
B19-00438	RALEY'S	PURCHASES FOR STUDENT MTGS/ACTIVITIES	YOUTH DEVELOPMENT	01	2,500.00
B19-00439	WHITE CAP CONSTRUCTION SUPPLY	MTRL'S & SUPPLIES FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	3,000.00
B19-00440	QUALITY TUNE UP #40	VEHICLE SMOG SERVICE FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B19-00441	Sunstate Equipment Co., LLC	EQUIPMENT RENTALS FOR FACILITIES MAINTENANCE	FACILITIES MAINTENANCE	01	2,500.00
B19-00442	LUBE XPRESS & SMOG	SERVICE FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B19-00443	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR FACILITIES	FACILITIES MAINTENANCE	01	3,000.00
B19-00444	WESTERN PACIFIC DISTRIBUTORS	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B19-00445	DRIVE LINE SERV OF SACTO INC	DRIVE LINES PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	2,000.00
B19-00446	AMERIGAS	PROPANE FOR CUSTODIAN EQUIPMENT	ROSEMONT HIGH SCHOOL	01	200.00
B19-00447	AT&T	TRANSITION PROGRAM PHONE (DUPLEX)	SPECIAL EDUCATION DEPARTMENT	01	3,450.00
B19-00448	GBC GENERAL BINDING CORP	Blanket Order for Laminating and Binding Supplies	MATERIALS DEVELOPMENT LAB	01	2,000.00
B19-00449	OAKLAND PACKAGING INC	Blanket Order for Boxes and Chipboard	MATERIALS DEVELOPMENT LAB	01	3,000.00
B19-00450	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	Blanket Order for School Supplies	MATERIALS DEVELOPMENT LAB	01	2,000.00
B19-00451	GBC GENERAL BINDING CORP	Blanket Order for Service Contract	MATERIALS DEVELOPMENT LAB	01	1,889.90
B19-00452	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	700.00
B19-00453	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	7,899.20
B19-00454	ELDER CREEK TRASH & RECOVERY	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	29,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00455	HOME DEPOT	HOME DEPOT FOR GARDEN PROJECT	NEW JOSEPH BONNHEIM	09	5,000.00
B19-00456	RISO PRODUCTS OF SACRAMENTO	RISOGRAPH SUPPLIES 2018/2019 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	1,000.00
B19-00457	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION 18-19	ROSEMONT HIGH SCHOOL	01	22,000.00
B19-00458	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	5,500.00
B19-00459	EAN SERVICES, LLC	ATHLETIC TRANSPORTATION 18-19	ROSEMONT HIGH SCHOOL	01	5,500.00
B19-00460	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	16,600.00
B19-00461	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - HIRAM W JOHNSON HS	FACILITIES MAINTENANCE	01	10,000.00
B19-00462	CARMAZZI GLOBAL SOLUTIONS	LANGUAGE INTERPRETING FOR IEP	SPECIAL EDUCATION DEPARTMENT	01	45,000.00
B19-00463	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	FACILITIES MAINTENANCE	01	10,000.00
B19-00464	DEPARTMENT OF GENERAL SERVICES	2018-2019 ADMINISTRATIVE HEARINGS COSTS	ADMIN-LEGAL COUNSEL	01	60,000.00
B19-00465	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
B19-00466	GRAINGER INC ACCOUNT #80927635 5	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	5,970.00
B19-00467	JOHNSTONE SUPPLY INC	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	5,000.00
B19-00468	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES NEEDED FOR 2018-19 SCHOOL YEAR	FACILITIES MAINTENANCE	01	9,000.00
B19-00469	ASTRO SECURITY	ANSWERING MONITOR SERVICE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	16,000.00
B19-00470	CELL ENERGY INC.	BATTERIES AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	13,000.00
B19-00471	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR FACILITIES	FACILITIES MAINTENANCE	01	6,000.00
B19-00472	CITY OF SACRAMENTO REVENUE DIVISION	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	30,000.00
B19-00473	SALDIVAR AUTO BODY	SERVICE AND PARTS FOR MAINTENANCE VEHICLE REPAIR	FACILITIES MAINTENANCE	01	5,000.00
B19-00474	LARRY'Z AUTOWORKS	SRVC AND PARTS AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	13,000.00
B19-00475	TEREX UTILITIES WEST	SRVCE AND REPAIRS TO FACILITIES VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	5,000.00
B19-00476	LEE'S AUTOMOTIVE REPAIR	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	10,000.00
B19-00477	ONE STOP TRUCK SHOP	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00479	HUNTERS SERVICES INC	TREATMENT AND ELIMINATION OF UNDERGROUND PESTS	FACILITIES MAINTENANCE	01	6,000.00
B19-00480	RALEY'S	RALEYS / BEL-AIR 18-19	EDWARD KEMBLE ELEMENTARY	01	441.19
B19-00481	Elite Storage Containers, LLC	0520-418 HJHS CORE HVAC-STORAGE CONTAINER	FACILITIES SUPPORT SERVICES	21	1,250.00
B19-00482	HANNIBAL'S CATERING	CATERING TEACHERS' MEETING EVENTS CTE PRG	CAREER & TECHNICAL PREPARATION	01	3,000.00
B19-00483	HANNIBAL'S CATERING	CATERING TEACHERS' MEETING EVENTS CCR PRG	ACADEMIC ACHIEVEMENT	01	3,000.00
B19-00484	Kimmi Gutierrez	ISP 7/25/18-7/24/19	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B19-00485	ZONAR SYSTEMS INC	GPS / CHILD CHECK SYSTEM REPLACEMENT PARTS	TRANSPORTATION SERVICES	01	40,000.00
B19-00486	HUNT & SONS INC	UNLEADED & DIESEL FUEL FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	440,000.00
B19-00487	COLLEGE OAK TOWING	TOWING FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	15,000.00
B19-00488	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SERVICE	TRANSPORTATION SERVICES	01	20,000.00
B19-00489	SPRINT	SPRINT RADIO PLAN 18/19 S.Y.	BOWLING GREEN ELEMENTARY	09	1,600.00
B19-00490	SILVERADO STAGES INC	STUDENT FIELD TRIPS 2018-19FY	YOUTH DEVELOPMENT	01	10,000.00
B19-00492	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION- ALL WEST	WEST CAMPUS	01	25,000.00
B19-00493	EAN SERVICES, LLC	ATHLETIC TRANSPORTATION - ENTERPRISE	WEST CAMPUS	01	10,000.00
B19-00494	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
B19-00495	BRANNON TIRE	MICHELIN TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	30,000.00
B19-00496	ALL WEST COACHLINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	16,000.00
B19-00497	AMADOR STAGE LINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	3,200.00
B19-00498	BIG R METALS	SUPPLIES-MANUFACTURING AND DESIGN-JFK, GREENE	CAREER & TECHNICAL PREPARATION	01	4,000.00
B19-00499	WESTERN TOOLS AND EQUIPMENT	SUPPLIES-MANUFACTURING AND DESIGN-JFK, GREENE	CAREER & TECHNICAL PREPARATION	01	3,000.00
B19-00500	HOME DEPOT	SUPPLIES-CONSTRUCTION PROGRAM @ BURBANK HS	CAREER & TECHNICAL PREPARATION	01	7,000.00
B19-00501	VALLEY TOOL REPAIR	SUPPLIES-CONSTRUCTION PROGRAM @ BURBANK HS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B19-00502	WOODCRAFT 320	SUPPLIES-CONSTRUCTION PROGRAM @ BURBANK HS	CAREER & TECHNICAL PREPARATION	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00503	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ JFK-JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	3,000.00
B19-00504	HOME DEPOT	SUPPLIES-ENGINEERING AND DESIGN@ RHS	CAREER & TECHNICAL PREPARATION	01	5,000.00
B19-00505	G A WIRTH CO INC	SUPPLIES- ENGINEERING TECHNOLOGY PRGM@ SES-DAVIS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B19-00506	MCMASTER CARR SUPPLY CO	SUPPLIES- ENGINEERING TECHNOLOGY PRGM@ SES-DAVIS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B19-00507	NEWARK ELEMENT14	SUPPLIES- ENGINEERING TECHNOLOGY PRGM@ SES-DAVIS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B19-00508	PITSCO INC	ROBOTIC SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,063.14
B19-00509	BARNES WELDING SUPPLIES	SUPPLIES-MANUFACTURING AND DESIGN-JFK, GREENE	CAREER & TECHNICAL PREPARATION	01	3,000.00
B19-00510	US FOODSERVICE	SUPPLIES-CULINARY ARTS PROGRAM @ JFK-JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	2,000.00
B19-00511	PRODUCE EXPRESS	SUPPLIES-CULINARY ARTS PROGRAM @ RHS -SINGER	CAREER & TECHNICAL PREPARATION	01	3,000.00
B19-00512	PRODUCE EXPRESS	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	3,000.00
B19-00513	HOME DEPOT	HOME DEPOT - SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	500.00
B19-00514	ZAYO GROUP LLC	ZAYO - DARK FIBER LEASE	INFORMATION SERVICES	01	50,000.00
B19-00516	ANDYMARK INC	ROBOTIC SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
B19-00517	SMART & FINAL IRIS CO - ACCT 6 01246000-20405152	PARKWAY PARENT INVOLVEMENT -	PARKWAY ELEMENTARY SCHOOL	01	1,000.00
B19-00518	HANNIBAL'S CATERING	**BLANKET** HANNIBAL'S FOR 2018-19 YEAR	HUMAN RESOURCE SERVICES	01	2,165.00
B19-00519	LUNCH BOX EXPRESS	**BLANKET** LUNCH BOX/TASTY TIME FOR 2018-19 YEAR	HUMAN RESOURCE SERVICES	01	1,000.00
B19-00520	Carolyn or Dave Nealon	ISP 3/21/18 - 3/20/19	SPECIAL EDUCATION DEPARTMENT	01	1,129.00
B19-00521	Erin or Andrew Turner	ISP 4/24/18 - 4/23/19	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B19-00522	EFRAIN AND PATRICIA PADILLA	ISP 4/13/18 - 4/12/19	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B19-00523	Cristina Castro	ISP 5/4/18 - 5/3/19	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B19-00524	TERESA OR KEVIN PARTINGTON	ISP 5/17/18 - 5/16/19	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B19-00525	RALEY'S	SEVERE STUDENT HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,000.00

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## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00526	EXCEL INTERPRETING SERVICES	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	36,500.00
B19-00527	SONOVA USA INC	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B19-00528	MARY V GWALTNEY	OUTSIDE PSYCH ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	01	35,000.00
B19-00529	MARISA VALLEJO	ISP 5/18 - 5/17/19	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B19-00530	Martin or Michelle Noufer	COMPENSATORY SERVICES TO 9/18	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
B19-00531	GINA AND JOSHN NELSON	ISP 5/15/18 - 5/14/19	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B19-00532	HEIECK SUPPLY INC	HEIECK SUPPLY - MAINTAINENCE SUPPLIES FOR CD SITES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B19-00533	FRESHY FRESH	FRESHY FRESH - LAUNDRY SVCS FOR CD SITES	CHILD DEVELOPMENT PROGRAMS	12	15,000.00
B19-00534	HANNIBAL'S CATERING	2018-19 BLANKET P.O. FOR HANNIBAL'S	SUPERINTENDENTS OFFICE	01	5,000.00
B19-00535	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	5,000.00
B19-00536	BENITA SHAW	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B19-00537	ANNA LISA ABRAHAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,100.00
B19-00538	STACY REED	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,400.00
B19-00539	GRACE TRUJILLO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,100.00
B19-00540	ANGEL GARCIA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	200.00
B19-00541	KIMBERLY MCDANIEL	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	950.00
B19-00542	YVETTE RICO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,250.00
B19-00543	ALLYN LIVINGSTON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	5,900.00
B19-00544	VALERIE WILLIAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,300.00
B19-00545	DANIELLE BIRD	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
B19-00546	SANDRA OROZCO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B19-00547	MEGAN and or MICHAEL TRIFIRO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	950.00
B19-00548	VICTOR FRENCH	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	460.00
B19-00549	SHEILA BROADNAX	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,300.00

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## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00550	ANDREA GIAMUGNANI	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,900.00
B19-00551	PAULLYN PHONG	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
B19-00552	JOYCE MATHIEU	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	825.00
B19-00553	KEMEEC SOUVANNADETH	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B19-00554	STACY BERNDT	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,600.00
B19-00555	EDUARDO OR CAROLINA CARMONA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B19-00556	MARIA IZQUIERDO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,900.00
B19-00557	ALICIA NEVIS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,600.00
B19-00558	SANDRA BROWN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,300.00
B19-00559	ALICIANA AGUILAR	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,650.00
B19-00560	ARACELI SUAREZ	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,475.00
B19-00561	LESLIE HUANG	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,750.00
B19-00562	XIAO GUAN OR ZHEN YU	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,100.00
B19-00563	CHANTEL McGINNIS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,200.00
B19-00564	MARIA RAMIREZ-ZAVALA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,850.00
B19-00565	ESPECIAL SARPY	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B19-00566	ROSA YOTZ-ABREGO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B19-00567	GLORIA LOMELI	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,950.00
B19-00568	Sylvia Mushili	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B19-00569	HANNA or DAVID LEDDY	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
B19-00570	SAFIYA NEAL	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,100.00
B19-00571	RALEY'S	SUPPLIES-CULINARY ARTS PROGRAM @ JFK-JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	5,000.00
B19-00572	RALEY'S	SUPPLIES-CULINARY ARTS PROGRAM @ RHS -SINGER	CAREER & TECHNICAL PREPARATION	01	5,000.00
B19-00573	RALEY'S	RALEY'S- PROFESSIONAL DEVELOPMENT/ STAFF MEETINGS	YOUTH DEVELOPMENT	01	2,500.00

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**Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00134	SUPPLY WORKS	CUSTODIAL SUPPLIES 2018-19 FY	NUTRITION SERVICES DEPARTMENT	13	4,500.00
CHB19-00135	RAY MORGAN/SCUSD	CANON COPIER RENTAL/NUTRITION 18/19	NUTRITION SERVICES DEPARTMENT	13	5,000.00
CHB19-00136	OFFICE DEPOT	ACADEMIC OFFICE SUPPLIES ORDER 2018-2019	ACADEMIC OFFICE	01	1,300.00
CHB19-00137	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER	AREA ASSISTANT SUPERINTENDENTS	01	500.00
CHB19-00138	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER	AREA ASSITANT SUPERINTENDENTS	01	500.00
CHB19-00139	OFFICE DEPOT	OFFICE SUPPLIES	LEARNING SUPPORT UNIT B	01	1,000.00
CHB19-00140	OFFICE DEPOT	OFFICE DEPOT/SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	14,500.00
CHB19-00141	RAY MORGAN/SCUSD	RAY MORGAN (CANNON COPIER)	ENGINEERING AND SCIENCES HS	01	3,575.00
CHB19-00142	RAY MORGAN/SCUSD	CANON COPIERS - SCHOOL YEAR 2018-19	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB19-00143	OFFICE DEPOT	OFFICE DEPOT - CAP CITY - EHS INF/TOD INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	480.00
CHB19-00144	OFFICE DEPOT	OFFICE DEPOT - CAP CITY - EHS INF/TOD NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	480.00
CHB19-00145	OFFICE DEPOT	OFFICE DEPOT - EHS HB HV - INSTRUCT & NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB19-00146	OFFICE DEPOT	OFFICE DEPOT - HS HB HV - INSTRUCT & NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	960.00
CHB19-00147	OFFICE DEPOT	OFFICE DEPOT - CCP - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	800.00
CHB19-00148	RAY MORGAN/SCUSD	CAPITAL CITY - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	7,500.00
CHB19-00149	OFFICE DEPOT	OFFICE SUPPLIES	AREA ASSISTANT SUPERINTENDENT	01	1,000.00
CHB19-00150	SUPPLY WORKS	SUPPLY WORKS - STATE/STATE	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CHB19-00151	OFFICE DEPOT	OFFICE DEPOT - FB, SA - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB19-00152	OFFICE DEPOT	OFFICE DEPOT - CCP - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	800.00
CHB19-00153	OFFICE DEPOT	OFFICE DEPOT - FB, SA - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB19-00154	SCUSD/PAPER	SERNA - COPIER PAPER USAGE	CHILD DEVELOPMENT PROGRAMS	12	4,000.00
CHB19-00155	RAY MORGAN/SCUSD	CANON COPIER 2018	NEW JOSEPH BONNHEIM	09	3,000.00
CHB19-00156	OFFICE DEPOT	OFFICE DEPOT SUPPLIES 17-18	NEW JOSEPH BONNHEIM	09	13,000.00
CHB19-00157	OFFICE DEPOT	CTE OFFICE SUPPLIES NON-INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB19-00158	SUPPLY WORKS	CUSTODIAL SUPPLIES 18-19 SUPPLYWORKS	NEW JOSEPH BONNHEIM	09	5,760.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00159	SUPPLY WORKS	SUPPLY WORKS - SA, FB - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB19-00160	SUPPLY WORKS	CLEANING SUPPLIES FOR PLAYGROUP & TARGETED SITES	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB19-00161	OFFICE DEPOT	OFFICE DEPOT- SERNA - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	21,500.00
CHB19-00162	OFFICE DEPOT	OFFICE SUPPLIES WITH OFFICE DEPOT 2018-2019	ENROLLMENT CENTER	01	10,000.00
CHB19-00163	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2018/19	CAROLINE WENZEL ELEMENTARY	01	6,300.00
CHB19-00164	RAY MORGAN/SCUSD	RAY MORGAN COPIER LEASE	DAVID LUBIN ELEMENTARY SCHOOL	01	4,000.00
CHB19-00165	OFFICE DEPOT	2018/2019 OFFICE SUPPLIES/OFFICE DEPOT	DAVID LUBIN ELEMENTARY SCHOOL	01	5,000.00
CHB19-00166	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,000.00
CHB19-00167	OFFICE DEPOT	2018-19 OFFICE DEPOT- ADMIN	EDWARD KEMBLE ELEMENTARY	01	3,455.00
CHB19-00168	OFFICE DEPOT	18-19 OFFICE DEPOT SUPPLIES	EQUITY, ACCESS & EXCELLENCE	01	1,500.00
CHB19-00169	RAY MORGAN/SCUSD	CANON COPIERS	LEONARDO da VINCI ELEMENTARY	01	9,700.00
CHB19-00170	RAY MORGAN/SCUSD	CANON COPIER RENTAL	ETHEL PHILLIPS ELEMENTARY	01	6,000.00
CHB19-00171	RAY MORGAN/SCUSD	CANON COPIER RENTAL 18/19	FERN BACON MIDDLE SCHOOL	01	6,000.00
CHB19-00172	RAY MORGAN - SCUSD	CANON COPIERS	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB19-00173	OFFICE DEPOT	OFFICE DEPOT BO 18/19 GENERAL	FERN BACON MIDDLE SCHOOL	01	2,000.00
CHB19-00174	OFFICE DEPOT	OFFICE DEPOT BO 18/19 SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB19-00175	OFFICE DEPOT	OFFICE DEPOT MTRL'S & SUPPLIES FOR M & O	FACILITIES MAINTENANCE	01	7,000.00
CHB19-00176	OFFICE DEPOT	OFFICE DEPOT-STATE AND FEDERAL PROG DEPT	CONSOLIDATED PROGRAMS	01	1,200.00
CHB19-00177	OFFICE DEPOT	OFFICE DEPOT- COLLEGE & CAREER READINESS SUPPLIES	ACADEMIC ACHIEVEMENT	01	5,000.00
CHB19-00178	OFFICE DEPOT	Chargeback for Office and School Supplies	MATERIALS DEVELOPMENT LAB	01	25,000.00
CHB19-00179	OFFICE DEPOT	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
CHB19-00180	OFFICE DEPOT	RESOURCE PROGRAMS (OFFICE DEPOT)	SPECIAL EDUCATION DEPARTMENT	01	4,200.00
CHB19-00181	OFFICE DEPOT	WORKABILITY SUPPLIES OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB19-00182	OFFICE DEPOT	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	11,500.00

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## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00183	OFFICE DEPOT	LD CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB19-00184	OFFICE DEPOT	SPEECH SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	4,800.00
CHB19-00185	OFFICE DEPOT	PRE-K STAFF MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB19-00186	OFFICE DEPOT	PRE-K SITE MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB19-00187	SCUSD/PAPER	PAPER USE (LOC #0750)	SPECIAL EDUCATION DEPARTMENT	01	3,800.00
CHB19-00188	RAY MORGAN/SCUSD	SERNA COPIER CHARGES	SPECIAL EDUCATION DEPARTMENT	01	17,000.00
CHB19-00189	RAY MORGAN/SCUSD	COPIERS FOR SITE LOCATED PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB19-00190	U S BANK/SCUSD	DISTRICT APPROVED CAL CARD - US BANK - RONALD HILL	TRANSPORTATION SERVICES	01	100.00
CHB19-00191	U S BANK/SCUSD	CAL CARD FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB19-00192	U S BANK/SCUSD	CAL CARD TRANSACTION(S) ELECTRONICS	FACILITIES MAINTENANCE	01	1,500.00
CHB19-00193	U S BANK/SCUSD	SUPPLIES FOR THE CARPENTRY SHOP FOR FY 2018-2019	FACILITIES MAINTENANCE	01	2,000.00
CHB19-00194	U S BANK/SCUSD	SUPPLIES FOR THE PAINTERS/ASBESTOS SHOP	FACILITIES MAINTENANCE	01	1,000.00
CHB19-00195	U S BANK/SCUSD	CAL CARD PROGRAM-SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	4,000.00
CHB19-00196	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR HVAC 2018-19	FACILITIES MAINTENANCE	01	2,000.00
CHB19-00197	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	1,000.00
CHB19-00198	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR GLAZING 2018-19	FACILITIES MAINTENANCE	01	3,500.00
CHB19-00199	U S BANK/SCUSD	CAL CARD PROGRAM - PLUMBING SUPPLIES & MATERIALS	FACILITIES MAINTENANCE	01	1,500.00
CHB19-00200	OFFICE DEPOT	18-19 SY OFFICE DEPOT SUPPLIES - PARENT ENGAGEMENT	PARENT ENGAGEMENT	01	3,000.00
CHB19-00201	OFFICE DEPOT	18-19 SY HOME VISIT OFFICE DEPOT SUPPLIES	PARENT ENGAGEMENT	01	5,000.00
CHB19-00202	OFFICE DEPOT	OFFICE SUPPORT w/ OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00

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## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00203	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE - ALL PS SITES - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	30,000.00
CHB19-00204	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE - EHS & CCP - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	5,100.00
CHB19-00205	SUPPLY WORKS	SUPPLY WORKS - CAP CITY - CUSTODIAL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	7,500.00
CHB19-00206	SUPPLY WORKS	SUPPLY WORKS - H JOHNSON - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	6,500.00
CHB19-00207	SUPPLY WORKS	SUPPLY WORKS - HS, ST, PD, FD, WRAP	CHILD DEVELOPMENT PROGRAMS	12	55,000.00
CHB19-00208	SUPPLY WORKS	SUPPLY WORKS - CCP SITES - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB19-00209	SUPPLY WORKS	SUPPLY WORKS - JULY - SUMMER & DEEP CLEANING	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
CHB19-00210	OFFICE DEPOT	OFFICE DEPOT - CAP CITY REG - NON INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	8,500.00
CHB19-00211	OFFICE DEPOT	OFFICE DEPOT - H JOHNSON REG - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB19-00212	OFFICE DEPOT	OFFICE DEPOT - HS, ST, FD, PD, WRAP - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB19-00213	OFFICE DEPOT	OFFICE DEPOT - HS, ST, PD, FD, WRAP - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB19-00214	RAY MORGAN/SCUSD	SERNA - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	14,000.00
CHB19-00215	RAY MORGAN/SCUSD	HIRAM JOHNSON - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	7,500.00
CHB19-00216	OFFICE DEPOT	2018-2019 INSTRUCTIONAL SUPPLIES/COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	30,000.00
CHB19-00217	RAY MORGAN/SCUSD	STILL COPIER RENTAL 2018-19	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB19-00218	RAY MORGAN/SCUSD	SSHS SERNA COPIER RENTAL, 2018-19	INTEGRATED COMMUNITY SERVICES	01	100.00
CHB19-00219	RAY MORGAN/SCUSD	PARKER FRC@PHILLIPS COPIER RENTAL 2018-19	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB19-00220	RAY MORGAN/SCUSD	ROSA PARKS COPIER RENTAL 2018-19	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB19-00221	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL 2018-19	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB19-00222	RAY MORGAN/SCUSD	JOHNSON COPIER RENTAL 2018-19	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB19-00223	RAY MORGAN/SCUSD	WARREN COPIER RENTAL 2018-19	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB19-00224	RAY MORGAN/SCUSD	WINN COPIER RENTAL 2018-19	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB19-00225	RAY MORGAN/SCUSD	CONNECT CNTR COPIER RENTAL 2018-19	INTEGRATED COMMUNITY SERVICES	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00226	RAY MORGAN/SCUSD	HARTE COPIER RENTAL 2018-19	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB19-00227	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL 2018-19	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB19-00228	OFFICE DEPOT	2018-19 OFFICE DEPOT-STAFF	EDWARD KEMBLE ELEMENTARY	01	9,510.00
CHB19-00229	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	20,000.00
CHB19-00230	OFFICE DEPOT	CLASSROOM SUPPLIES TITLE1	ROSEMONT HIGH SCHOOL	01	10,000.00
CHB19-00231	OFFICE DEPOT	OFFICE DEPOT FOR OFFICE SUPPLIES	ACADEMIC OFFICE	01	5,000.00
CHB19-00232	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES / SIG	H.W. HARKNESS ELEMENTARY	01	5,000.00
CHB19-00233	OFFICE DEPOT	Office Depot Supplies 2018-19	THE MET	09	7,000.00
CHB19-00234	RAY MORGAN - SCUSD	Ray Morgan Copier Lease	THE MET	09	2,500.00
CHB19-00235	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR 2018-2019	DEPUTY SUPERINTENDENT	01	2,000.00
CHB19-00236	OFFICE DEPOT	OFFICE DEPOT 2018-2019	STRATEGY & CONTINUOUS IMPRVMNT	01	2,639.64
CHB19-00237	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	1,000.00
CHB19-00238	OFFICE DEPOT	school supplies	JOHN H. STILL - K-8	01	24,000.00
CHB19-00239	OFFICE DEPOT	PHI CENTER SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CHB19-00240	RAY MORGAN/SCUSD	COPIER RENTAL USAGE (Shared) 2018-2019	STRATEGY & CONTINUOUS IMPRVMNT	01	2,000.00
CHB19-00241	RAY MORGAN/SCUSD	COPIER RENTAL COLOR	STRATEGY & CONTINUOUS IMPRVMNT	01	3,000.00
CHB19-00242	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,300.00
CHB19-00243	RAY MORGAN/SCUSD	CANON COPIER	GEO WASHINGTON CARVER	09	3,800.00
CHB19-00244	SCUSD/PAPER	COPY PAPER USAGE 18-19 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	1,000.00
CHB19-00245	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 18-19 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	1,000.00
CHB19-00246	RAY MORGAN - SCUSD	CANON COPIER RENTAL MODEL# IR 4235	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB19-00247	RAY MORGAN/SCUSD	CANON COPY MACHINES	PARKWAY ELEMENTARY SCHOOL	01	7,475.00
CHB19-00248	RAY MORGAN/SCUSD	CANON COPIER 2018/19	JOHN MORSE THERAPEUTIC	01	2,500.00
CHB19-00249	OFFICE DEPOT	OFFICE DEPOT 18/19 S.Y.	BOWLING GREEN ELEMENTARY	09	5,500.00
CHB19-00250	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	500.00
CHB19-00251	OFFICE DEPOT	OFFICE DELPOT CHARGEBAK ACCOUNT/STUDENT SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	7,000.00
CHB19-00252	RAY MORGAN/SCUSD	CANON COPIER 18/19 S.Y.	BOWLING GREEN ELEMENTARY	09	4,000.00

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## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00253	RAY MORGAN - SCUSD	CANON COPIER RENTAL/ SERVICE/ SUPPLIES 2018-2019	SUTTERVILLE ELEMENTARY SCHOOL	01	4,500.00
CHB19-00254	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	BUDGET SERVICES	01	2,000.00
CHB19-00255	RAY MORGAN - SCUSD	CANON COPIERS - HIRAM JOHNSON (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	1,450.00
CHB19-00256	RAY MORGAN/SCUSD	CANON COPIERS - HIRAM JOHNSON (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	16,558.39
CHB19-00257	RAY MORGAN/SCUSD	2018-2019 CANON COPIER RENTAL	GENEVIEVE DIDION ELEMENTARY	01	5,000.00
CHB19-00258	RAY MORGAN/SCUSD	CANON COPIER - CORPORATE ACADEMY - RM: 220	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB19-00259	RAY MORGAN/SCUSD	CANON COPIER - HMS ACADEMY - RM: E1	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CHB19-00260	U S BANK/SCUSD	CAL CARD / DEPUTY SUPERINTENDENT LISA ALLEN	DEPUTY SUPERINTENDENT	01	2,500.00
CHB19-00261	OFFICE DEPOT	OFFICE DEPOT FOR SUPPLIES	GEO WASHINGTON CARVER	09	5,000.00
CHB19-00262	OFFICE DEPOT	OFFICE DEPOT - INSTRUCTION SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	4,500.00
CHB19-00263	SCUSD/PAPER	COPY PAPER USAGE 18-19 SCHOOL YEAR	PARENT ENGAGEMENT	01	3,000.00
CHB19-00264	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 18-19 SCHOOL YEAR	PARENT ENGAGEMENT	01	3,000.00
CHB19-00265	RAY MORGAN/SCUSD	CHRGBCK CANON RENTAL-COPIER FOR 18-19 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	4,700.00
CHB19-00266	RAY MORGAN/SCUSD	Canon Copier 2018-2019	LIBRARY/TEXTBOOK SERVICES	01	1,400.00
CHB19-00267	OFFICE DEPOT	Office & Packing Supplies for 2018-2019	LIBRARY/TEXTBOOK SERVICES	01	1,000.00
CHB19-00268	OFFICE DEPOT	OFFICE DEPOT 2018-2019 TITLE 1	AMERICAN LEGION HIGH SCHOOL	01	3,000.00
CHB19-00269	OFFICE DEPOT	CTE OFFICE SUPPLIES INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB19-00270	OFFICE DEPOT	OFFICE DEPOT 2018-2019 SCHOOL SUPPLIES	AMERICAN LEGION HIGH SCHOOL	01	2,000.00
CHB19-00271	SUPPLY WORKS	JANITORIAL SUPPLIES 18/19 S.Y.	BOWLING GREEN ELEMENTARY	09	5,000.00
CHB19-00272	SUPPLY WORKS	SUPPLYWORKS	GEO WASHINGTON CARVER	09	8,000.00
CHB19-00273	OFFICE DEPOT	SIG- ART OFFICE DEPOT SCHOOL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	1,000.00
CHB19-00274	OFFICE DEPOT	SIG- LIBRARY ONLY-OFFICE DEPOT SCHOOL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	500.00
CHB19-00275	OFFICE DEPOT	OFFICE DEPOT- YOUTH ENGAGEMENT SERVICES	YOUTH DEVELOPMENT	01	3,000.00

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## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00276	RAY MORGAN/SCUSD	SERNA: HUMAN RESOURCE DEPT COPIER USAGE 2018-2019	HUMAN RESOURCE SERVICES	01	4,000.00
CHB19-00277	SCUSD/PAPER	HUMAN RESOURCE DEPT /DOJ PAPER USAGE 2018-19 YEAR	HUMAN RESOURCE SERVICES	01	1,000.00
CHB19-00278	OFFICE DEPOT	SUPPLIES AND MATERIALS AS NEEDED	EMPLOYEE COMPENSATION	01	7,000.00
CHB19-00279	OFFICE DEPOT	OFFICE DEPOT FOR 2018-19	SUPERINTENDENTS OFFICE	01	3,500.00
CHB19-00280	SCUSD/PAPER	PAPER USAGE 2018-19	SUPERINTENDENTS OFFICE	01	1,000.00
CHB19-00281	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 2018-19	SUPERINTENDENTS OFFICE	01	2,500.00
CHB19-00282	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	11,000.00
CHB19-00283	OFFICE DEPOT	STUDENT SUPPLIES (O.D. 3010)	CALIFORNIA MIDDLE SCHOOL	01	8,000.00
CHB19-00284	OFFICE DEPOT	OFFICE DEPOT 2018-2019	PHOEBE A HEARST BASIC ELEM.	01	12,000.00
CHB19-00285	OFFICE DEPOT	OFFICE DEPOT- INSTRUCTIONAL SUPPLIES 18/19	BRET HARTE ELEMENTARY SCHOOL	01	2,000.00
CHB19-00286	OFFICE DEPOT	STUDENT INSTRUCTIONAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	4,000.00
CHB19-00287	OFFICE DEPOT	STUDENT INSTRUCTIONAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	4,000.00
CHB19-00288	RAY MORGAN - SCUSD	CANON COPIER RENTAL MODEL# IR 6555i	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB19-00289	OFFICE DEPOT	0007 LCFF - OFFICE DEPOT	PARKWAY ELEMENTARY SCHOOL	01	20,000.00
CHB19-00290	OFFICE DEPOT	TITLE I - SCHOOL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	10,000.00
CHB19-00291	OFFICE DEPOT	0009 LCFF - OFFICE DEPOT	PARKWAY ELEMENTARY SCHOOL	01	10,000.00
CHB19-00292	OFFICE DEPOT	INSTRUCTIONAL MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	3,000.00
CS18-00503	COLLEGE BOARD	FOR THE COLLEGE BOARD - INV EA80634393	STRATEGY & CONTINUOUS IMPRVMT	01	114,882.00
CS19-00035	SCHOOL SERVICES OF CALIFORNIA	SSC FISCAL SERVICES 7/1/18 - 6/30/19	BUSINESS SERVICES	01	3,300.00
CS19-00036	SHOUTPOINT, INC.	SHOUTPOINT/I CAMPUS MESSENGING SERVICES, 2018-19	INFORMATION SERVICES	01	53,525.10
CS19-00037	AMS.NET INC	PURE STORAGE RENEWAL, 7/9/18 - 7/31/19	INFORMATION SERVICES	01	21,417.60
CS19-00038	MATTHEW C FABIAN	0282-409 PHOEBE HEARST CSR RR	FACILITIES SUPPORT SERVICES	21	4,500.00
CS19-00039	SCHOOL SERVICES OF CALIFORNIA	SSC CADIE/SABRE 7/1/18-6/30/19 (2017-18 BOOKS)	BUSINESS SERVICES	01	650.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00040	MATTHEW C FABIAN	431/E-RATE 21 INSPECTION SERVICES	INFORMATION SERVICES	21	68,670.00
CS19-00041	EATON INTERPRETING SERVICES	124021, EATON INTERPRETING SERVICE	RISK MANAGEMENT	01	20,000.00
CS19-00043	WALLACE KUHL AND ASSOCIATES	0521-416 WC CORE ACA RENO	FACILITIES SUPPORT SERVICES	21	68,050.00
CS19-00044	WALLACE KUHL AND ASSOCIATES	0810-428-1 CONSTRUCTION TESTING	FACILITIES SUPPORT SERVICES	21	58,505.00
CS19-00045	SITEIMPROVE INC	WEBSITE QUALITY ASSURANCE SOFTWARE	ADMIN-LEGAL COUNSEL	01	17,100.00
CS19-00046	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	TITLE II PD-NPS -HOLY SPIRIT PARISH/SCOE	CONSOLIDATED PROGRAMS	01	1,100.00
CS19-00048	LOY MATTISON	E-RATE COORDINATION SRVC, 2018-19	INFORMATION SERVICES	01	22,000.00
CS19-00049	COMPUCLAIM INC	MEDI-CAL BILLING (MONTH-TO-MONTH)	SPECIAL EDUCATION DEPARTMENT	01	76,100.04
CS19-00050	SAN JOAQUIN COUNTY OFFICE OF E DUCATION	SEIS RENEWAL (2 YEAR 2018-19)	SPECIAL EDUCATION DEPARTMENT	01	47,287.50
CS19-00051	EATON INTERPRETING SERVICES	DEAF INTRP SERVICES	SPECIAL EDUCATION DEPARTMENT	01	39,375.00
CS19-00052	CAITLIN CONKLIN	INDEPENDENT EVALS	SPECIAL EDUCATION DEPARTMENT	01	13,440.00
CS19-00053	MARIANNA SOUSA	GET READY SUMMIT 2018-KEY NOTE SPEAKER	YOUTH DEVELOPMENT	01	500.00
CS19-00054	ACTION SUPPORTIVE CARE SERVICE	18-19 ACTION CONTRACT	HEALTH SERVICES	01	245,000.00
CS19-00055	EDUCATIONAL TESTING SERVICE	HISET TESTING	NEW SKILLS & BUSINESS ED. CTR	11	8,000.00
CS19-00080	LOZANO SMITH ATTORNEYS AT LAW	SA FOR GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	1,000,000.00
N19-00001	POINT QUEST EDUCATION INC	AGENCY SERVICES (AIDE HOURS)	SPECIAL EDUCATION DEPARTMENT	01	180,000.00
N19-00002	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	AGENCY SERVICES (PT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N19-00003	AMERICAN RIVER SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	18,500.00
N19-00004	OCCUPATIONAL THERAPY FOR CHILD REN	AGENCY SERVICES (OT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
N19-00005	CAROLYN M. ECKER, OTR/L	AGENCY SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	18,500.00
N19-00006	NORTHERN CALIFORNIA REHAB INC.	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	590,000.00
N19-00007	NORTHERN CALIFORNIA CHILDREN'S THERAPY CENTER	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
P18-05505	CLARK & SULLIVAN CONSTRUCTION	0520-418 HJHS CORE ACAD HVAC BID	FACILITIES SUPPORT SERVICES	21	6,551,549.00

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## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05508	RALEY'S	RAYLEY'S CATERING FOR RESEARCH PRACTICE FORUM	CONTINUOUS IMPRVMT & ACCNTBLTY	01	2,536.08
P19-00095	CSNA	CSNA DISTRICT SUBSCRIPTIONS	NUTRITION SERVICES DEPARTMENT	13	574.00
P19-00097	RAPID INFORMATION DESTRUCTION SERVICES	SHREDDING DOC SERVICE	LUTHER BURBANK HIGH SCHOOL	01	410.00
P19-00098	FOLLETT SCHOOL SOLUTIONS	QUESTION BANK - MATH - ONLINE RENEWAL	LUTHER BURBANK HIGH SCHOOL	01	318.99
P19-00099	W.T. COX SUBSCRIPTIONS INC.	MAGAZINE SUBSCRIPTIONS FOR STUDENTS	WILLIAM LAND ELEMENTARY	01	177.12
P19-00100	SAFETY CENTER INC	FORKLIFT RECERTIFICATION TRAINING	FACILITIES MAINTENANCE	01	2,900.00
P19-00101	DEL PASO PIPE AND STEEL	0595-401/24TH & FLORIN HEAVIER DUTY GATE	FACILITIES MAINTENANCE	21	7,852.16
P19-00102	JM ENVIRONMENTAL INC	0110-416/ETHEL PHILLIPS ASBESTOS RMVL	FACILITIES MAINTENANCE	21	7,300.00
P19-00103	CSBA	CSBA MEMBERSHIP / ELA MEMBERSHIP	BOARD OF EDUCATION	01	31,074.00
P19-00104	DFS FLOORING LP	NICHOLAS FLOORING MATERIALS	FACILITIES MAINTENANCE	01	2,259.28
P19-00105	INTERNATIONAL BACCALAUREATE	I.B. ANNUAL MYP AND DIPLOMA FEES	KIT CARSON INTL ACADEMY	01	20,694.00
P19-00106	ROBERT E SMITH dba ALL AWARDS	STUDENT SPIRIT WEAR 2018-2019	CAMELLIA BASIC ELEMENTARY	01	2,518.97
P19-00108	N2Y LLC	Unique Learning Systems curriculum	ACADEMIC OFFICE	01	110,338.43
P19-00109	WILLIAM DONNELLY dba NIAGRA HO OD CLEANING	COMMERCIAL HOOD CLEANING FOR JFK KITCHEN	NUTRITION SERVICES DEPARTMENT	13	750.00
P19-00110	HOUGHTON MIFFLIN HARCOURT	HMH Materials for C. Wenzel	LEARNING SUPPORT UNIT B	01	1,113.35
P19-00111	FARIA SYSTEMS INC	FY 18-19 MANAGEBAC - ANNUAL FEE	KIT CARSON INTL ACADEMY	01	3,838.00
P19-00112	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	174.00
P19-00113	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	225.00
P19-00114	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	FY 18-19 FLAGS US/CA	KIT CARSON INTL ACADEMY	01	81.35
P19-00115	OFFICE DEPOT	PRINTER FOR CARPENTER/ROOFER SHOP	FACILITIES MAINTENANCE	01	194.84
P19-00117	HOUGHTON MIFFLIN HARCOURT	EL SUPP. READING MATERIALS & JOURNALS	LUTHER BURBANK HIGH SCHOOL	01	1,180.12
P19-00118	SCHOOL HEALTH CORPORATION CUST #4523	SPORTS MEDICINE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,695.66
P19-00119	ACTIVE NETWORK	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENANCE	LUTHER BURBANK HIGH SCHOOL	01	385.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00121	FRESH INNOVATIONS CALIFORNIA	6629 FRESH SLICED APPLES 7/17/2018	NUTRITION SERVICES DEPARTMENT	13	3,306.25
P19-00122	AMAZON CAPITAL SERVICES	ELL TEACHER RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	115.56
P19-00123	OFFICE DEPOT	Office Supplies LBHS for ELSP	ACADEMIC OFFICE	01	143.69
P19-00124	BSN SPORTS	PE EQUIPMENT	ROSEMONT HIGH SCHOOL	01	2,984.02
P19-00125	FACING THE FUTURE	ENVIRONMENTAL SCIENCE SUPPLIES	ROSEMONT HIGH SCHOOL	01	126.71
P19-00126	GRAINGER INC ACCOUNT #80927635 5	LOCKOUT/TAG-OUTS SAFETY KITS FOR M&O	FACILITIES MAINTENANCE	01	3,661.91
P19-00127	DFS FLOORING LP	CP HUNTINGTON ROOM 17 CARPET REPLACEMENT	FACILITIES MAINTENANCE	01	3,838.50
P19-00128	GRAINGER INC ACCOUNT #80927635 5	FACILITIES BREAK ROOM LIGHTING	FACILITIES MAINTENANCE	01	884.29
P19-00129	JOHNSON CONTROLS INC.	0530-422 LUTHER BURBANK HVAC LIGHTING	FACILITIES SUPPORT SERVICES	01	1,134.74
P19-00130	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	BACKFLOW APPROVAL TAGS	FACILITIES MAINTENANCE	01	2,750.00
P19-00131	PG & E	0810-428 NUTRITION SEVICES CENTRAL KITCHEN PG&E	FACILITIES SUPPORT SERVICES	21	2,500.00
P19-00132	RISO PRODUCTS OF SACRAMENTO	Riso Products of Sacramento Yearly Contract	HEALTH PROFESSIONS HIGH SCHOOL	01	425.00
P19-00133	SUPPLY WORKS	LEAF BLOWER	ROSEMONT HIGH SCHOOL	01	928.79
P19-00134	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	243.44
P19-00135	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE SUPPLIES	ROSEMONT HIGH SCHOOL	01	1,023.41
P19-00136	TOUCHLINE SOFTWARE	WORK PERMITS FOR STUDENTS	STUDENT SUPPORT AND FAMILY SER	01	325.00
P19-00137	TOUCHLINE SOFTWARE	QUICK PERMIT - YOUTH WORKPLACE SOFTWARE	LUTHER BURBANK HIGH SCHOOL	01	325.00
P19-00138	FOLLETT SCHOOL SOLUTIONS	BOOKS	LUTHER BURBANK HIGH SCHOOL	01	2,460.81
P19-00139	CURRICULUM ASSOCIATES LLC	i-READY CURRICULUM ASSOCIATES	NEW JOSEPH BONNHEIM	09	7,731.39
P19-00140	CITY OF SACRAMENTO	0844-428 TRANSP SERV RELOC-CITY OF SAC WTR SWR FEE	FACILITIES SUPPORT SERVICES	21	61,692.66
P19-00141	CITY OF SACRAMENTO	0810-428-1 NUT SERV PH I-CITY OF SAC WTR SWR FEE	FACILITIES SUPPORT SERVICES	21	18,390.90
P19-00142	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS WASTE PERMITS	ROSEMONT HIGH SCHOOL	01	601.00
P19-00144	DIABLO VALLEY COLLEGE ATTN KIM SCHENK	CISCO ACADEMY ANNUAL ASC SUPPORT	A.WARREN McCLASKEY ADULT	11	300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00145	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	FRISK BOOKS FOR ADMIN TRAINING	HUMAN RESOURCE SERVICES	01	2,576.40
P19-00147	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	FY 18-19 WHITEBOARDS CLASSROOM	KIT CARSON INTL ACADEMY	01	833.53
P19-00148	CDW-G	FY 18-19 LCD PROJ & DOC CAMS	KIT CARSON INTL ACADEMY	01	2,613.40
P19-00149	OFFICE DEPOT	SCANNER FOR L. HAYES-DIR STATE AND FED PROG	CONSOLIDATED PROGRAMS	01	447.98
P19-00150	CURRICULUM ASSOCIATES LLC	IREADY LICENSE	NEW JOSEPH BONNHEIM	09	11,900.00
P19-00153	TRIMARK ECONOMY RESTAURANT FIX TURES	CONVECTION OVEN FOR CAL MS / 2-DR REFER FOR GPS	NUTRITION SERVICES DEPARTMENT	13	10,503.38
P19-00154	TRIMARK ECONOMY RESTAURANT FIX TURES	COMBI OVEN FOR JFK HS	NUTRITION SERVICES DEPARTMENT	13	34,845.64
P19-00155	TRIMARK ECONOMY RESTAURANT FIX TURES	CONVECTION OVEN FOR LUTHER BURBANK KITCHEN	NUTRITION SERVICES DEPARTMENT	13	9,337.65
P19-00156	TRIMARK ECONOMY RESTAURANT FIX TURES	EQUIPMENT FOR NS TEST KITCHEN-SERNA	NUTRITION SERVICES DEPARTMENT	13	15,516.56
P19-00157	GRAPHIC PROMOTIONS	FARM TO SCHOOL SHIRTS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	16,123.52
P19-00158	KAMRAN & CO INC	EQUIPMENT FOR NS TEST KITCHEN-SERNA	NUTRITION SERVICES DEPARTMENT	13	9,421.70
P19-00159	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS	WOODBINE ELEMENTARY SCHOOL	01	1,530.76
P19-00160	PUT-IN-CUPS	PUT-IN-CUPS	NEW JOSEPH BONNHEIM	09	1,939.84
P19-00161	NWN CORPORATION	FY 18-19 PC'S/NOTEBOOKS/PRINTERS	KIT CARSON INTL ACADEMY	01	11,536.22
P19-00162	KUTA SOFTWARE LLC	FY 18-19 IB/DP KUTA SOFTWARE	KIT CARSON INTL ACADEMY	01	628.93
P19-00163	MOBYMAX LLC	SCHOOL LEARNING AND PINPOINT ASSESSMENTS SOFTWARE	CAROLINE WENZEL ELEMENTARY	01	3,495.00
P19-00164	CDW-G	TV STAND FOR HR AND ACADEMIC DEPT	HUMAN RESOURCE SERVICES	01	1,145.44
P19-00165	CDW-G	MONITOR FOR CARPENTER'S SHOP	FACILITIES MAINTENANCE	01	176.71
P19-00166	EDUCAUSE	SCUSD.EDU DOMAIN RENEWAL , 7/31/18 - 7/31/19	INFORMATION SERVICES	01	40.00
P19-00167	NWN CORPORATION	Computer for VAPA Coordinator Gary Coartney	ACADEMIC OFFICE	01	1,889.46
P19-00168	CDW-G	MICROSOFT EES EXCHANGE LICENSES THROUGH 8-31-19	INFORMATION SERVICES	01	183,224.73
P19-00169	TOOLS4EVER	UMRA MAINTENANCE EXTENSION THROUGH 11/22/19	INFORMATION SERVICES	01	10,804.50
P19-00170	APPLE INC	LAPTOP FOR J. EDER (G. DIDION)	LEARNING SUPPORT UNIT B	01	1,113.27

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00171	KAMRAN & CO INC	3-COMP SINK FOR BRET HARTE KITCHEN	NUTRITION SERVICES DEPARTMENT	13	2,007.12
P19-00172	OFFICE DEPOT	CSHE Binders	ACADEMIC OFFICE	01	384.71
P19-00173	LODI TOYOTA Lodi SCION	REPLACE CROWN VIC SECURITY VEHICLE	FACILITIES SUPPORT SERVICES	01	28,400.37
P19-00174	NWN CORPORATION	FY 18-19 CHROMEBOOKS/CARTS	KIT CARSON INTL ACADEMY	01	24,614.01
P19-00175	AMAZON CAPITAL SERVICES	CHILD DEVELOPMENT REG CENTER / CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	3,044.10
P19-00176	AMAZON CAPITAL SERVICES	CHILD DEVELOPMENT ROOM D @ H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	732.75
P19-00177	CRUSADER FENCE COMPANY INC	0521-416 WCAMPUS CORE RENO	FACILITIES SUPPORT SERVICES	21	1,378.00
P19-00178	MINDFUL SCHOOLS ATTN: ACCOUNT ING	MINDFUL SCHOOLS ONLINE TRAINING	INTEGRATED COMMUNITY SERVICES	01	1,350.00
P19-00179	AMAZON CAPITAL SERVICES	FAT CITY WORKSHOP VIDEO	SPECIAL EDUCATION DEPARTMENT	01	35.71
P19-00180	SCUSD - US BANK CAL CARD	SMALL STEEL SAFE FOR PAID MEAL SITE	NUTRITION SERVICES DEPARTMENT	13	56.69
P19-00181	BSN SPORTS	LOCKS FOR STUDENTS' LOCKER	C. K. McCLATCHY HIGH SCHOOL	01	3,227.00
P19-00182	OFFICE DEPOT	PRINTER FOR PROP 39 MANAGER	FACILITIES MAINTENANCE	01	295.51
P19-00183	PATON GROUP	SOFTWARE FOR MFG & DESIGN PRG-ROBERT GREENE-JFK	CAREER & TECHNICAL PREPARATION	01	3,500.00
P19-00184	NWN CORPORATION	RUSH!-DESKTOP FOR GATE/AP DEPT.	GIFTED AND TALENTED EDUCATION	01	966.55
P19-00185	ALL WEST COACHLINES INC	LEATAATA FLOYD SUMMER FIELD TRIP- RFDC	YOUTH DEVELOPMENT	01	2,305.00
P19-00186	COALITION FOR ADEQUATE FUNDING FOR SPECIAL EDUCATION	SELPA DUES (2018-2019)	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
P19-00188	FLASHBAY INC	SCUSD LOGO FLASH DRIVES	BUSINESS SERVICES	01	734.04
P19-00189	HOME CAMPUS CARTY WEB STRATEGI ES	ATHLETIC'S PHYSICAL PROGRAM	ROSEMONT HIGH SCHOOL	01	895.00
P19-00190	BATTERY SYSTEMS #07	BATTERIES FOR AUTO SCRUBBER	ENGINEERING AND SCIENCES HS	01	544.71
P19-00191	PRECISION DATA PRODUCTS	SCANTRONS FOR ASSESSMENTS	ROSEMONT HIGH SCHOOL	01	779.76
P19-00192	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RN2000	ALBERT EINSTEIN MIDDLE SCHOOL	01	425.00
P19-00193	VORT CORP	ASSESSMENT - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	1,099.22
P19-00194	SAGE PUBLICATIONS INC OUTSIDE THE BOX	JOURNAL FOR THE EDUCATION OF THE GIFTED	GIFTED AND TALENTED EDUCATION	01	251.00
P19-00195	BONGARDS CREAMERIES	6674 CHEESE STICKS 8/29/2018	NUTRITION SERVICES DEPARTMENT	13	4,476.00
P19-00197	LA TAPATIA TORTILLERIA INC	6658 TACO SHELLS 8/8/2018	NUTRITION SERVICES DEPARTMENT	13	3,178.50

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## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00199	SNAK-KING CORP	6680 CHEESE PUFFS 8/16/2018	NUTRITION SERVICES DEPARTMENT	13	3,080.00
P19-00200	CARGILL INCORPORATED	6669 HARD BOIL EGGS 9/10/2018	NUTRITION SERVICES DEPARTMENT	13	2,336.10
P19-00201	CARGILL INCORPORATED	6673 HARD BOIL EGGS 9/24/2018	NUTRITION SERVICES DEPARTMENT	13	2,336.10
P19-00202	20TH CENTURY FOOD PRODUCTS	6677 SALAD DRESSING 10/10/2018	NUTRITION SERVICES DEPARTMENT	13	4,435.20
P19-00203	20TH CENTURY FOOD PRODUCTS	6676 SALAD DRESSING 9/18/2018	NUTRITION SERVICES DEPARTMENT	13	4,435.20
P19-00204	SNAK-KING CORP	6682 TORTILLA CHIPS 9/27/2018	NUTRITION SERVICES DEPARTMENT	13	6,938.91
P19-00205	CARGILL INCORPORATED	6668 HARD BOIL EGG 8/27/2018	NUTRITION SERVICES DEPARTMENT	13	2,695.50
P19-00206	GBC GENERAL BINDING CORP	Blanket Order for Replacement Laminator	MATERIALS DEVELOPMENT LAB	01	1,863.43
P19-00207	SNAK-KING CORP	6681 TORTILLA CHIPS 9/13/2018	NUTRITION SERVICES DEPARTMENT	13	4,966.50
P19-00208	CASPIO INC	CASPIO SOFTWARE RENEWAL 2018/19FY	YOUTH DEVELOPMENT	01	2,990.40
P19-00209	OFFICE DEPOT	READ 180 - HEADPHONES	HIRAM W. JOHNSON HIGH SCHOOL	01	433.00
P19-00210	SCUSD - US BANK CAL CARD	CLASSROOM INSTRUCT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	527.69
P19-00211	TURNITIN LLC	SCHOOL SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	4,629.00
P19-00212	TOUCHLINE SOFTWARE, INC	STUDENT WORK PERMIT SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	325.00
P19-00213	BATTERY SYSTEMS #07	BATTERIES FOR AUTOSCRUBBER	HIRAM W. JOHNSON HIGH SCHOOL	01	877.82
P19-00214	RISO PRODUCTS OF SACRAMENTO	RISO EZ221 MAINTENACE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	100.00
P19-00215	IMAGESTUFF.COM	DOG TAGS 18-19	EDWARD KEMBLE ELEMENTARY	01	862.58
P19-00216	ROCHESTER 100, INC	18-19 FRIDAY FOLDERS	EDWARD KEMBLE ELEMENTARY	01	1,005.37
P19-00217	FLINN SCIENTIFIC INC	SCIENCE DEPT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,896.02
P19-00218	B & H PHOTO	CAMERA FOR YEARBOOK CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	646.20
P19-00219	PASCO SCIENTIFIC INC	SCIENCE DEPT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,291.77
P19-00220	RISO PRODUCTS OF SACRAMENTO	RISO COPIER SUPPLIES	ROSEMONT HIGH SCHOOL	01	393.29
P19-00221	SPARK FUN ELECTRONICS INC.	SUPPLIES/INVENTOR KIT FOR ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	3,133.17
P19-00222	CDW-G	Computer Monitor for Classroom use	HEALTH PROFESSIONS HIGH SCHOOL	01	205.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00223	JSB INDUSTRIES	6646 SUNBUTTER SANDWICHES 8/29/2018	NUTRITION SERVICES DEPARTMENT	13	48,051.00
P19-00224	S A PIAZZA AND ASSOC LLC	6647 VARIOUS FLAVOR PIZZA 9/17/2018	NUTRITION SERVICES DEPARTMENT	13	17,289.60
P19-00225	S A PIAZZA AND ASSOC LLC	6648 VARIOUS FLAVORS PIZZA 10/1/2018	NUTRITION SERVICES DEPARTMENT	13	13,053.76
P19-00226	F AND W PLASTICS	6645 SPORKS 9/19/2018	NUTRITION SERVICES DEPARTMENT	13	16,780.40
P19-00227	P & R PAPER SUPPLY COMPANY	6635/6636 TRAYS 9/12/2018	NUTRITION SERVICES DEPARTMENT	13	52,099.20
P19-00228	TYSON FOODS	6637/6638 CRISPITO/DRUMSTICK 8/13/2018	NUTRITION SERVICES DEPARTMENT	13	35,155.20
P19-00229	TYSON FOODS	6639/6640 CRISPITO/ CHICKEN STRIPS 9/10/2018	NUTRITION SERVICES DEPARTMENT	13	30,460.45
P19-00230	TYSON FOODS	6641/6642 CRISPITO/CHICKEN STRIPS 9/24/2018	NUTRITION SERVICES DEPARTMENT	13	18,056.20
P19-00231	OUT OF THE SHELL YANGS 5TH TAS TE	6659 MANDARIN CHICKEN 9/5/2018	NUTRITION SERVICES DEPARTMENT	13	20,084.40
P19-00232	OUT OF THE SHELL YANGS 5TH TAS TE	6660 MANDARIN CHICKEN 10/3/2018	NUTRITION SERVICES DEPARTMENT	13	10,042.20
P19-00233	RICH CHICKS LLC	6661 CHICKEN PATTIES 9/11/2018	NUTRITION SERVICES DEPARTMENT	13	12,278.00
P19-00234	RICH CHICKS LLC	6662 CHICKEN PATTIES 10/9/2018	NUTRITION SERVICES DEPARTMENT	13	9,208.50
P19-00235	RICH CHICKS LLC	6663 CHICKEN PATTIES 10/23/2018	NUTRITION SERVICES DEPARTMENT	13	8,874.60
P19-00236	BAKE CRAFTERS FOOD COMPANY	6675 PANCAKES AND SANDWICHES 8/22/2018	NUTRITION SERVICES DEPARTMENT	13	15,532.72
P19-00237	SHANNON'S IMPERIAL BRAND	6664 BUNS AND HONEY STICKS BREAD 8/20/2018	NUTRITION SERVICES DEPARTMENT	13	13,461.24
P19-00238	SHANNON'S IMPERIAL BRAND	6665 HAMBURGER BUN AND BREAD 9/10/2018	NUTRITION SERVICES DEPARTMENT	13	12,230.04
P19-00239	SHANNON'S IMPERIAL BRAND	6666 HAMBURGER BUNS 9/24/2018	NUTRITION SERVICES DEPARTMENT	13	13,246.20
P19-00240	CARGILL INCORPORATED	6667 EGGSTRAVAGANZA 8/27/2018	NUTRITION SERVICES DEPARTMENT	13	14,123.10
P19-00241	GOLD STAR FOODS INC	6697 LUNCH KITS, SNACK, SALSA CUPS 8/16/2018	NUTRITION SERVICES DEPARTMENT	13	25,565.70
P19-00242	MILLER PACKING COMPANY	6691 HOT DOGS 8/2/2018	NUTRITION SERVICES DEPARTMENT	13	11,310.00
P19-00243	MILLER PACKING COMPANY	6692 HOT DOGS 9/5/2018	NUTRITION SERVICES DEPARTMENT	13	7,830.00
P19-00244	MILLER PACKING COMPANY	6693 HOT DOGS 9/19/2018	NUTRITION SERVICES DEPARTMENT	13	7,830.00
P19-00245	MICHAEL FOODS INC	6683 HARD BOIL EGGS 9/4/2018	NUTRITION SERVICES DEPARTMENT	13	10,965.00
P19-00247	GENERAL MILLS	6688 VARIOUS CEREAL AND SNACKS 8/30/2018	NUTRITION SERVICES DEPARTMENT	13	33,119.35

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00248	MCI/LOS CABOS MEXICAN FOODS	6649 BURRITO 8/22/2018	NUTRITION SERVICES DEPARTMENT	13	10,539.00
P19-00249	MCI/LOS CABOS MEXICAN FOODS	6651 BURRITO 9/20/2018	NUTRITION SERVICES DEPARTMENT	13	10,922.80
P19-00250	MCI/LOS CABOS MEXICAN FOODS	6650 BURRITO 9/6/2018	NUTRITION SERVICES DEPARTMENT	13	9,719.30
P19-00251	DON LEE FARMS	6685 BEEF STEAK PATTIES 9/5/2018	NUTRITION SERVICES DEPARTMENT	13	7,688.40
P19-00252	DON LEE FARMS	6686 PANCAKES AND BEEF PATTIES 10/3/2018	NUTRITION SERVICES DEPARTMENT	13	8,627.88
P19-00253	DON LEE FARMS	6687 PANCAKES AND BEEF PATTIES 10/31/2018	NUTRITION SERVICES DEPARTMENT	13	10,581.60
P19-00254	SCHWANS FOOD SERVICE INC	6653 VARIES FLAVOR OF PIZZA 8/22/2018	NUTRITION SERVICES DEPARTMENT	13	21,163.20
P19-00255	SCHWANS FOOD SERVICE INC	6654 VARIES FLAVOR OF PIZZA 9/12/2018	NUTRITION SERVICES DEPARTMENT	13	21,163.20
P19-00256	SCHWANS FOOD SERVICE INC	6655 VARIOUS FLAVOR OF PIZZA 9/26/2018	NUTRITION SERVICES DEPARTMENT	13	16,904.40
P19-00257	GREAT MINDS	18-19 ENGAGE NY (2ND & 3RD)	EDWARD KEMBLE ELEMENTARY	01	17,878.24
P19-00258	EAST BAY RESTAURANT	EQUIPMENT FOR NS TEST KITCHEN-SERNA	NUTRITION SERVICES DEPARTMENT	13	24,000.97
P19-00259	BSN SPORTS	VOLLEYBALL & FOOTBALL JERSEYS	ROSEMONT HIGH SCHOOL	01	5,748.98
P19-00260	EDGEWOOD PRESS INC	STUDENT COMMUNICATION FOLDERS	ELDER CREEK ELEMENTARY SCHOOL	01	1,059.00
P19-00261	OFFICE DEPOT	COMPOSITION NOTEBOOKS - CARPENTRY	AMERICAN LEGION HIGH SCHOOL	01	85.52
P19-00262	ITS ELEMENTARY	NECK STRAPS FOR STAFF	JOHN CABRILLO ELEMENTARY	01	344.24
P19-00263	MIND RESEARCH INSTITUTE	ST MATH RENEWAL 18-19	EDWARD KEMBLE ELEMENTARY	01	5,000.00
P19-00264	TAYCO SCREENPRINT INC	SSC SIGNS	INTEGRATED COMMUNITY SERVICES	01	378.88
P19-00265	SUPPLY WORKS	CUSTODIAN SUPPLIES	ROSEMONT HIGH SCHOOL	01	10,695.69
P19-00266	ROCHESTER 100, INC	HOMEWORK FOLDERS-1ST GRADE-T. VANG	ELDER CREEK ELEMENTARY SCHOOL	01	54.13
P19-00267	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	1,190.75
P19-00268	NILES BIOLOGICAL	SCIENCE SUPPLIES NILES BIO - BREWER 2018 19	AMERICAN LEGION HIGH SCHOOL	01	166.73
P19-00269	PITNEY BOWES INC	PITNEY BOWES	NICHOLAS ELEMENTARY SCHOOL	01	663.53
P19-00270	OFFICE DEPOT	FILE CABINETS FOR THE ATTENDANCE OFFICE	C. K. McCLATCHY HIGH SCHOOL	01	1,948.45
P19-00271	SYSCO FOOD SVCS OF SACRAMENTO	6703 SNACKS, CONDIMENTS, DETERGENT 8/10/18	NUTRITION SERVICES DEPARTMENT	13	16,020.07
P19-00272	AMAZON CAPITAL SERVICES	FLEXISPOT STAND UP DESK	HIRAM W. JOHNSON HIGH SCHOOL	01	871.64

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## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00274	SCHOOL EMPLOYERS ASSOCIATION OF CALIFORNIA	SEAC MEMBERSHIP 7/1/18-6/30/19	HUMAN RESOURCE SERVICES	01	3,584.00
P19-00275	INTERNATIONAL BACCALAUREATE	IB FEE CALEB GREENWOOD SEPT 1, 2018-AUG 31, 2019	AREA ASSISTANT SUPERINTENDENTS	01	8,520.00
P19-00276	INTERNATIONAL BACCALAUREATE	IB FEE LUTHER BURBANK SEPT 1, 2018 - AUG 31, 2019	AREA ASSISTANT SUPERINTENDENTS	01	11,650.00
P19-00277	CSDC	CSDC 2019 MEMBERSHIP	BG CHACON ACADEMY	09	1,059.00
P19-00278	ELAINE BROWN	REIMBURSEMENT FOR MINI BLINDS OFFICE/CLASSROOM	ENGINEERING AND SCIENCES HS	01	127.22
P19-00279	SCUSD - US BANK CAL CARD	CAL-CARD REIMB: JULY	INTEGRATED COMMUNITY SERVICES	01	71.75
P19-00280	AP EXAMINATIONS	AP EXAM INVOICE	ROSEMONT HIGH SCHOOL	01	19,596.00
P19-00282	PLATT ELECTRIC SUPPLY	HEALTH PROFESSIONS EMERGENCY LIGHTING	FACILITIES MAINTENANCE	01	2,852.61
P19-00283	THE SHADE CARE COMPANY	AW MCCLASKEY TREE SERVICE	FACILITIES MAINTENANCE	01	2,880.00
P19-00284	JOHNSON CONTROLS INC	379-422-1 WASHINGTON PORT HVAC 3 TON SPLIT UNIT	FACILITIES SUPPORT SERVICES	21	3,677.25
P19-00285	ACCREDITING COMMISSION FOR SCHOOLS	CONFIRMING - ACCREDITING COMMISSIONS OF SCHOOLS	NEW SKILLS & BUSINESS ED. CTR	11	1,020.00
P19-00286	SAN JUAN UNIFIED SCHOOL DIST. DISTRICT ACCTG - A/R	TITLE I NPS MOU INVOICE 2017-18	CONSOLIDATED PROGRAMS	01	5,510.96
P19-00287	TWIN RIVERS UNIFIED SCHOOL DISTRICT	TITLE I NPS MOU INVOICE 2017-18-TWIN RIVERS USD	CONSOLIDATED PROGRAMS	01	1,836.99
P19-00288	ASI PEAK ADVENTURES	JCBA - FIELD TRIP - SAC STATE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,925.00
P19-00289	PG & E	0570-416 AMER LEGION CORE ACAD-ENG ADVANCE FEES	FACILITIES SUPPORT SERVICES	21	2,500.00
P19-00290	CALIFORNIA'S COALITION FOR ADEQUATE SCHOOL HOUSING	CASH MEMBERSHIP - DISTRICT MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	1,186.00
P19-00291	THE SHADE CARE COMPANY	JF KENNEDY TREE SERVICE	FACILITIES MAINTENANCE	01	3,360.00
P19-00292	THE SHADE CARE COMPANY	SAC HIGH TREE SERVICE	FACILITIES MAINTENANCE	01	3,200.00
P19-00293	SACRAMENTO METRO CHAMBER FOUNDATION	ANNUAL MEMBERSHIP FOR SUPT. CABINET	SUPERINTENDENTS OFFICE	01	1,150.00
P19-00295	PUBLIC SERVICES EDUCATIONAL MA	CLASS MATERIALS FOR LAW ACADEMY -MIKE WASHINGTON	HIRAM W. JOHNSON HIGH SCHOOL	01	417.94
P19-00296	National Academy Foundation	NATIONAL ACADEMY FOUND FEES - HMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,000.00
P19-00297	AMAZON CAPITAL SERVICES	Jen Clemens Med Sci Amazon 2018-2019	HEALTH PROFESSIONS HIGH SCHOOL	01	734.44
P19-00298	SCUSD - US BANK CAL CARD	NEW TECH CAL-CARD MAY 2017	NEW TECH	09	351.81

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00299	ALL WEST COACHLINES INC	ALL WEST COACHLINES: INV# 68725	YOUTH DEVELOPMENT	01	2,305.00
P19-00300	AMADOR STAGE LINES INC	AMADOR STAGE LINES- INV# 79064	YOUTH DEVELOPMENT	01	2,977.44
P19-00301	JOSTENS INC	DIPLOMA COVERS FOR JUNE 2018	NEW TECH	09	183.06
P19-00302	NORTHSTAR AV	PROJECTOR LAMPS	HIRAM W. JOHNSON HIGH SCHOOL	01	365.89
P19-00303	RISO PRODUCTS OF SACRAMENTO	RISO MAINT-SERIAL #76693081 18/19 S.Y.	BOWLING GREEN ELEMENTARY	09	295.00
P19-00304	RISO PRODUCTS OF SACRAMENTO	FY 18-19 RISO SUPPLIES	KIT CARSON INTL ACADEMY	01	1,472.20
P19-00305	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT- 2018/19: 9/1/18 through 8/31/19	TAHOE ELEMENTARY SCHOOL	01	100.00
P19-00306	SCHOOL DATEBOOKS, INC	FY 18-19 SCHOOL DATEBOOKS - STU AGENDAS	KIT CARSON INTL ACADEMY	01	1,852.40
P19-00307	OFFICE DEPOT	TONG-HDMI CORD	PARKWAY ELEMENTARY SCHOOL	01	28.44
P19-00308	SCUSD - US BANK CAL CARD	NEW TECH CAL-CARD 2-6-18	NEW TECH	09	230.00
P19-00309	AMAZON CAPITAL SERVICES	HEADPHONES-AMAZON	PARKWAY ELEMENTARY SCHOOL	01	246.74
P19-00310	TOUCHLINE SOFTWARE, INC	QUICKPERMIT+SOFTWARE	WEST CAMPUS	01	325.00
P19-00311	DEMCO INC	Replacement Shelves	CALIFORNIA MIDDLE SCHOOL	01	386.21
P19-00312	DEMCO INC	Library Processing Supplies	LIBRARY SERVICES	01	296.31
P19-00313	SCHOLASTIC INC	CISNEROS/SCHOLASTIC PHONETICS SPN	BG CHACON ACADEMY	09	355.58
P19-00314	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC BOOKFAIR- INVOICE W3955394BF	PARKWAY ELEMENTARY SCHOOL	01	432.32
P19-00315	UNIVERSAL LIMOUSINE	UNIVERSAL LIMO- INV# 71818	YOUTH DEVELOPMENT	01	4,050.00
P19-00316	AMAZON CAPITAL SERVICES	IR THERMOMETERS FOR REFER TRUCKS	NUTRITION SERVICES DEPARTMENT	13	207.72
P19-00318	AMAZON CAPITAL SERVICES	FY 18-19 DP MATH STUDENT CALCS	KIT CARSON INTL ACADEMY	01	724.37
P19-00319	OFFICE DEPOT	PANELS -CLASSROOM	PARKWAY ELEMENTARY SCHOOL	01	892.13
P19-00320	ULINE	FY 18-19 ANTI SLIP SAFETY MATS	KIT CARSON INTL ACADEMY	01	503.44
P19-00321	EDUCATIONAL INNOVATIONS	SCIENCE DEPARTMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	38.71
P19-00322	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	Jen Clemens med Sci, Wards Part 1	HEALTH PROFESSIONS HIGH SCHOOL	01	2,309.73
P19-00323	SCHOELLER ALLIBERT US INC	STACK/NEST CONTAINERS FOR FOOD DISTRIBUTION	NUTRITION SERVICES DEPARTMENT	13	2,217.13
P19-00324	TRIMARK ECONOMY RESTAURANT FIX TURES	Aprons for NS staff	NUTRITION SERVICES DEPARTMENT	13	11,665.02
P19-00325	APPLE INC	LAPTOP FOR TRNG. SPEC.	ACADEMIC OFFICE	01	10,627.81

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00326	CONTINENTAL BINDER & SPECIALTY CORP	FY 18-19 CONTINENTAL BINDER & SPECIALTY CO.	KIT CARSON INTL ACADEMY	01	1,847.19
P19-00327	LRP PUBLICATIONS INC	SCHOOL LAW BRIEFINGS SUBSCRIPTION	ADMIN-LEGAL COUNSEL	01	264.67
P19-00328	PRECISION DATA PRODUCTS	SCANTRON TEST FORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,539.99
P19-00329	SCUSD - US BANK CAL CARD	WORLD LANGUAGE BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	525.00
P19-00330	CARPENTERS TRAINING TRUST FUND FOR NORTHERN CALIFORNIA	CARPENTRY BOOK ORDER 2018 19	AMERICAN LEGION HIGH SCHOOL	01	1,523.02
P19-00331	OFFICE DEPOT	INK FOR FRONT OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	435.21
P19-00332	OFFICE DEPOT	SUPPLIES FOR THE LINK CREW (CARLA)	JOHN F. KENNEDY HIGH SCHOOL	01	759.60
P19-00334	OFFICE DEPOT	SCREEN PROTECTOR FOR THE SURFACE PRO	HUMAN RESOURCE SERVICES	01	25.75
P19-00335	OFFICE DEPOT	ADMIN SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	216.49
P19-00336	HOUGHTON MIFFLIN HARCOURT	WJ-IV KIT (FOR CAL MIDDLE SCHOOL)	SPECIAL EDUCATION DEPARTMENT	01	989.52
P19-00337	CURRICULUM ASSOCIATES LLC	READY BOOKS 18-19	EDWARD KEMBLE ELEMENTARY	01	2,853.19
P19-00338	SUNWEST FOODS INC	6694 HAWAIIAN RICE 9/17/2018	NUTRITION SERVICES DEPARTMENT	13	3,879.00
P19-00339	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SANTOS LAKESHORE	JOHN D SLOAT BASIC ELEMENTARY	01	48.29
P19-00340	OFFICE DEPOT	BULLETIN BOARD	JOHN D SLOAT BASIC ELEMENTARY	01	22.72
P19-00341	OFFICE DEPOT	SONIA MILLER	JOHN D SLOAT BASIC ELEMENTARY	01	609.36
P19-00342	OFFICE DEPOT	DORI LIGI ROOM 7	JOHN D SLOAT BASIC ELEMENTARY	01	108.88
P19-00343	LAKESHORE LEARNING CORP ATTENTION: JON BELL	D. LIGI CLASS SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	108.35
P19-00344	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MARTINEZ RM 12	JOHN D SLOAT BASIC ELEMENTARY	01	81.29
P19-00345	OFFICE DEPOT	Time Clock & Document Stamp	THE MET	09	230.56
P19-00346	OFFICE DEPOT	STUDENT WORK TABLE	JOHN D SLOAT BASIC ELEMENTARY	01	286.41
P19-00347	OFFICE DEPOT	T SANTOS ROOM 5	JOHN D SLOAT BASIC ELEMENTARY	01	135.94
P19-00348	DISCOUNT SCHOOL SUPPLY	INST MTRLS - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	194.01
P19-00349	CURRICULUM ASSOCIATES LLC	BRIGGANCE - EVA RIOS	SPECIAL EDUCATION DEPARTMENT	01	870.51

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## Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00350	BROOKES PUBLISHING COMPANY	TILLS SET FOR MONICA HARVEY	SPECIAL EDUCATION DEPARTMENT	01	666.81
P19-00351	OFFICE DEPOT	CARPENTRY PURCHASE	AMERICAN LEGION HIGH SCHOOL	01	609.43
P19-00352	AMAZON CAPITAL SERVICES	PORTABLE DRIVE - NAVARRO	SPECIAL EDUCATION DEPARTMENT	01	80.11
P19-00353	HERFF JONES INC	17-18 Graduation Diplomas	THE MET	09	403.77
P19-00355	SCUSD - US BANK CAL CARD	MARTINEZ ROOM 12	JOHN D SLOAT BASIC ELEMENTARY	01	204.09
P19-00356	ASSOCIATION OF CALIFORNIA SCHOOLS ADMINISTRATORS	2018-19 ACSA MEMBERSHIP	BOARD OF EDUCATION	01	880.00
P19-00357	Martin or Michelle Noufer	SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,089.00
P19-00358	AMAZON CAPITAL SERVICES	ENGLISH BOOK PURCHASE 2018 19	AMERICAN LEGION HIGH SCHOOL	01	886.50
P19-00359	LAUREAL MONTGOMERY	AUDIOLOGY COURSE - LAUREAL MONTGOMERY	HEALTH SERVICES	01	560.00
P19-00360	MICHELLE WOOTEN	AUDIOLOGY COURSE - MICHELLE WOOTEN	HEALTH SERVICES	01	800.00
P19-00361	LIYA SEMIANKOVICH	AUDIOLOGY COURSE - LIYA SEMIANKOVICH	HEALTH SERVICES	01	800.00
P19-00363	OFFICE DEPOT	OFFICE DEPOT FRONT OFFICE DESK	PARKWAY ELEMENTARY SCHOOL	01	4,158.25
P19-00365	OFFICE DEPOT	OFFICE ORDER MINI WIRELESS MOUSE	BUDGET SERVICES	01	34.28
P19-00366	OFFICE DEPOT	DESK FOR PRINCIPALS OFFICE	AMERICAN LEGION HIGH SCHOOL	01	227.31
P19-00367	OFFICE DEPOT	COMPUTER STAND L. HAYES-DIR STATE AND FED PROG	CONSOLIDATED PROGRAMS	01	67.85
P19-00368	CENTER FOR THE COLLABORATIVE CLASSROOM	1ST GRADE READING INTERVENTION MATERIALS	PHOEBE A HEARST BASIC ELEM.	01	4,489.58
P19-00369	CENTER FOR THE COLLABORATIVE CLASSROOM	1ST GRADE READING INTERVENTION MATERIALS	PHOEBE A HEARST BASIC ELEM.	01	906.75
TB19-00010	BENCHMARK EDUCATION COMPANY	Benchmark ELA K-6 additional materials @ 1 year	LIBRARY SERVICES	01	608,690.83
TB19-00020	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ELD Inside the U.S.A quote #2899765	LIBRARY SERVICES	01	8,956.72
TB19-00021	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ELD Edge A Materials	LIBRARY SERVICES	01	49,197.58
TB19-00022	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ELD Edge Level B Materials	LIBRARY SERVICES	01	33,690.20
TB19-00023	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ELD Inside Phonics Materials	LIBRARY SERVICES	01	13,560.34
TB19-00024	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ELD Edge Fundamentals	LIBRARY SERVICES	01	84,355.05

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**Includes Purchase Orders dated 07/15/2018 - 08/14/2018 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB19-00025	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ELD Inside Fundamentals per quote #3092053	LIBRARY SERVICES	01	61,560.31
TB19-00026	TEXTBOOK WAREHOUSE LLC	ELD Materials per #SO0534911	LIBRARY SERVICES	01	4,070.05
TB19-00027	VISTA HIGHER LEARNING	AP Spanish Language & Culture	LIBRARY SERVICES	01	33,124.79
TB19-00028	PEARSON EDUCATION INC	AP US Gov't Textbooks	LIBRARY SERVICES	01	80,776.31
TB19-00029	TEXTBOOK WAREHOUSE LLC	Spainsh 1 Workbooks	LIBRARY SERVICES	01	899.83
TB19-00030	CHINESE BOOKS FOR CHILDREN	Chinese Books for Elder Creek	LIBRARY SERVICES	01	4,114.18
TB19-00031	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	AP Calculus AB & BC (per quote #3002559)	LIBRARY SERVICES	01	72,078.26
TB19-00032	PEARSON EDUCATION INC	PreCalculus quote #44447	LIBRARY SERVICES	01	54,322.00
<b>Total Number of POs</b>			<b>803</b>	<b>Total</b>	<b>17,463,608.51</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	661	9,111,576.38
09	Charter School	24	93,840.01
11	Adult Education	3	9,320.00
12	Child Development	35	248,090.08
13	Cafeteria	64	987,767.07
21	Building Fund	15	6,858,014.97
67	Self Insurance	1	155,000.00
		<b>Total</b>	<b>17,463,608.51</b>

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**PO Changes**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B19-00226	10,900.00	01-4320	General Fund/Non-Instructional Materials/Su	9,900.00
P18-04786	1,223.98	01-4310	General Fund/Instructional Materials/Suppli	778.33-
P18-04952	664.92	01-5800	General Fund/Other Contractual Expenses	49.72
			<b>Total PO Changes</b>	<b>9,171.39</b>

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

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