

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00062	SMART & FINAL	BLANKET ORDER FOR FOOD ITEMS 2019	BG CHACON ACADEMY	09	2,000.00
B20-00073	AIR & LUBE SYSTEMS COMPANY INC	REPAIR ON MAJOR SHOP EQUIP - AIR & LUBE SYSTEMS	TRANSPORTATION SERVICES	01	4,500.00
B20-00074	AUTOMOTIVE RESOURCES INC	HETRO LIFT OUTSIDE LABOR FOR REPAIR	TRANSPORTATION SERVICES	01	2,500.00
B20-00075	BARNES WELDING SUPPLIES	SHOP WELDING SUPPLIES - BARNES SUPPLY	TRANSPORTATION SERVICES	01	1,000.00
B20-00076	BLUE COLLAR SUPPLY	MECHANIC SHOP FABRICATION SUPPLIES	TRANSPORTATION SERVICES	01	100.00
B20-00077	BAREBONES WORKWEAR	STEEL TOE SAFETY BOOTS PER SEIU - BAREBONES	TRANSPORTATION SERVICES	01	2,500.00
B20-00078	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO	TRANSPORTATION SERVICES	01	4,200.00
B20-00079	SHRED-IT USA RAPID INFORMATION DESTRUCTION	SHREDDING CONSOLE FOR BUSINESS SERVICES	BUSINESS SERVICES	01	460.00
B20-00080	JOHNSTONE SUPPLY INC	HVAC _ TOOLKIT BOOKROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	15,000.00
B20-00081	JOE SUN & COMPANY	UNIFORMS FOR VOCATIONAL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	13,000.00
B20-00082	SIMPLEX GRINNELL INC	FIRE SPRINKLERS INSPECTIONS	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B20-00083	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART AND FINAL 2019/20	WOODBINE ELEMENTARY SCHOOL	01	500.00
B20-00084	ANDERSON BROTHERS LEADER PHARM	19-20 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	1,000.00
B20-00085	SCHOOL NURSE SUPPLY INC	19-20 SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES	HEALTH SERVICES	01	3,000.00
B20-00086	EAN SERVICES, LLC	ATHLETIC TRANSPORTATION - ENTERPRISE	WEST CAMPUS	01	4,000.00
B20-00087	ALHAMBRA	BLANKET ORDER: WATER	INFORMATION SERVICES	01	1,300.00
B20-00088	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	CATERING FOR 2019-20 BOARD MEETINGS/LA BOU	BOARD OF EDUCATION	01	3,000.00
B20-00089	HANNIBAL'S CATERING	CATERING FOR 2019-20 BOARD MEETINGS/HANNIBALS	BOARD OF EDUCATION	01	3,000.00
B20-00090	LUNCH BOX EXPRESS	CATERING FOR 2019-20 BOARD MEETINGS/LUNCHBOX EXP	BOARD OF EDUCATION	01	3,000.00
B20-00091	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	8,000.00
B20-00092	BETTS TRUCK PARTS INC	FRONT END/SUSPENSION OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	2,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00093	MCKESSON MEDICAL SURGICAL INC	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	8,500.00
B20-00094	AMERICAN REFRIGERATION SUPPLY ACCT #172405	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B20-00095	FOLSOM LAKE FORD	FORD TRUCK/VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B20-00096	HARRIS SCHOOL SOLUTIONS	EZSCHOOLPAY.COM TRANS. FEE	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B20-00097	Heritage Food Ser. Gr. Inc	PARTS / SUPPLIES CAFETERIA KITCHENS	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B20-00098	HUNT & SONS INC	FUEL FOR NUTRITION SERVICE VANS	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B20-00099	REFRIGERATION SUPPLIES DIST IN	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	5,500.00
B20-00100	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B20-00101	BLUE COLLAR SUPPLY	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00102	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00103	GEORGE STARK GOLF CARS	MATERIALS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00104	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED OPERATIONS SERVICES	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B20-00105	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED FOR SERNA CENTER	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00106	MERIT JANITORIAL SUPPLY	SPECIAL CUSTODIAL SUPPLIES FOR SERNA CTR	BUILDINGS & GROUNDS/OPERATIONS	01	2,000.00
B20-00107	NAPA AUTO PARTS	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00108	PRECISION CLEANING SYSTEMS INC	WASHER FOR POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00109	TARGET SPECIALTY PRODUCTS	PEST CONTROL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00110	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B20-00111	ACTION RENTALS LDJ INC.	CARPENTRY MATERIALS FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,000.00
B20-00112	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B20-00113	AIRGAS	EQUIPMENT RENTAL FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	4,500.00
B20-00114	ALLIED BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	3,500.00
B20-00115	AURA HARDWARE LUMBER INC.	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00

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B20-00116	BLUE COLLAR SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00117	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00118	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00119	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	400.00
B20-00120	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00121	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B20-00122	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00123	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00124	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00125	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00126	PACIFIC SUPPLY INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00127	ROOFING SUPPLY GROUP	MATERIALS FOR ROOFERS	FACILITIES MAINTENANCE	01	1,500.00
B20-00128	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00129	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00130	A TEICHERT & SON, INC.	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00131	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00132	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00133	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP 2019-2020	FACILITIES MAINTENANCE	01	1,000.00
B20-00134	CALIFORNIA QUALITY PLASTICS	ELECTRICAL SUPPLIES/MATERIALS 2019-20 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B20-00135	CELL ENERGY INC.	BATTERIES FOR EMERGENCY LIGHTS 2019-2020	FACILITIES MAINTENANCE	01	2,500.00
B20-00136	CENTRAL VALLEY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2019-2020	FACILITIES MAINTENANCE	01	1,000.00
B20-00137	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	CULVER ARMATURE FOR ELECTRICAL SUPPLIES 2019-2020	FACILITIES MAINTENANCE	01	3,500.00

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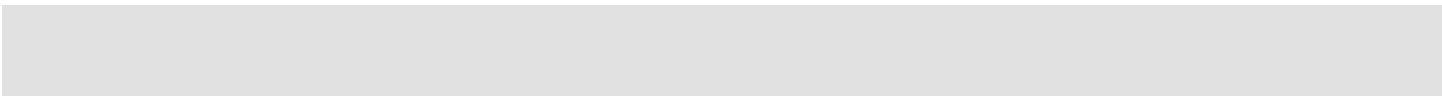
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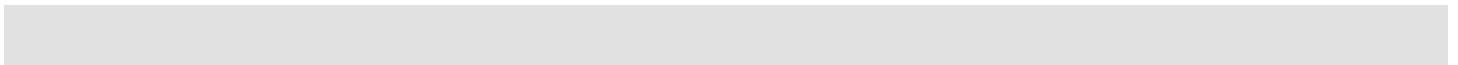
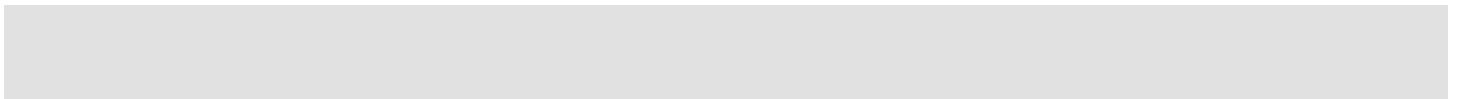
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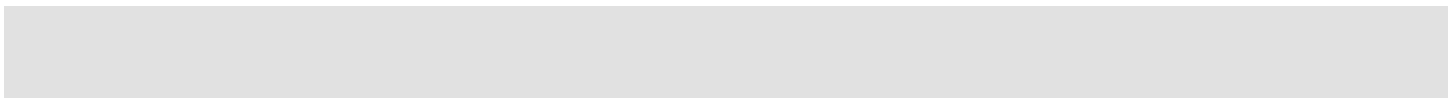
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00160	CUMMINS PACIFIC	PARTS FOR CUMMINS DIESEL SCHOOL BUSES	TRANSPORTATION SERVICES	01	250.00
B20-00161	CUMMINS PACIFIC	CUMMINS DIESEL OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	500.00
B20-00162	FACTORY MOTOR PARTS COMPANY	FORD PARTS FOR SCHOOL BUSES & WHITE FLEET	TRANSPORTATION SERVICES	01	4,000.00
B20-00163	FASTENAL INDUSTRIAL & SUPPLY	ELT7CFIC0-0-00163			



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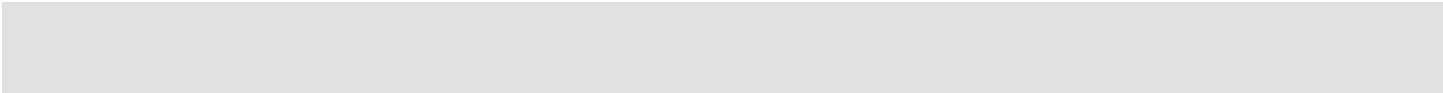
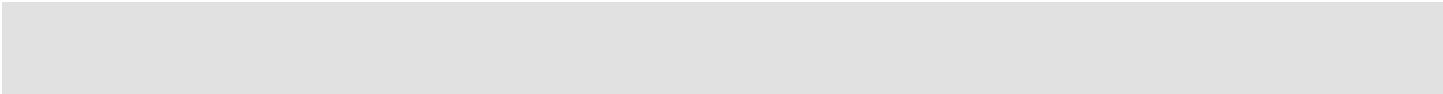
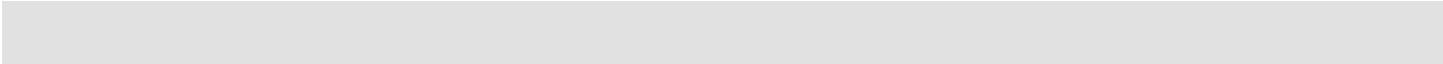
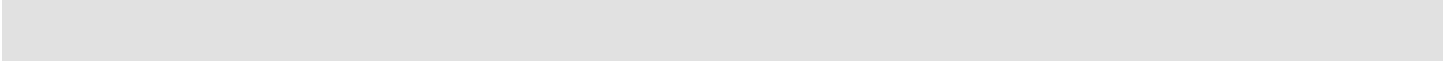
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00182	UNITED AUTO CARE CENTER	CARBORATOR REPAIR & SMOGS LABOR	TRANSPORTATION SERVICES	01	2,000.00
B20-00183	UPHOLSTERY UNLIMITED	SEAT COVER/CUSHION LABOR & REPAIR	TRANSPORTATION SERVICES	01	1,500.00
B20-00184	RING & PINION SERVICE	DIFFERENTIAL & DRIVETRAIN LABOR & REPAIR	TRANSPORTATION SERVICES	01	2,000.00
B20-00185	WEST COAST FRAME & COLLISION R EPAIR	SCHOOL BUS BODY WELDING LABOR & REPAIRS	TRANSPORTATION SERVICES	01	100.00
B20-00186	NEFF RENTAL INC	RENTAL OF EQUIPMENT AS NEEDED 2019 93Wd COAST FRAME & COLLISION R EPAIR	SCHOOL BUS BODY WELDING LABOR & REPAIRS		



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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00228	CROMER EQUIPMENT	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B20-00229	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B20-00230	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B20-00231	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00232	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	3,000.00
B20-00233	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B20-00234	NAPA AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00235	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B20-00236	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00237	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,500.00
B20-00238	A TEICHERT & SON, INC.	TEICHERT AGGREGATES-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	700.00
B20-00239	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00240	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B20-00241	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	4,500.00
B20-00242	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00243	NGS HOLDINGS, INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,500.00
B20-00244	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B20-00245	ORIGINAL PAINT & EQUIPMENT	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00246	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	500.00
B20-00247	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00248	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,400.00
B20-00249	VISTA PAINT CORPORATION	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00250	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B20-00251	ASTRO-COOLER PRODUCTS INC	INSULATION MATERIALS FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00

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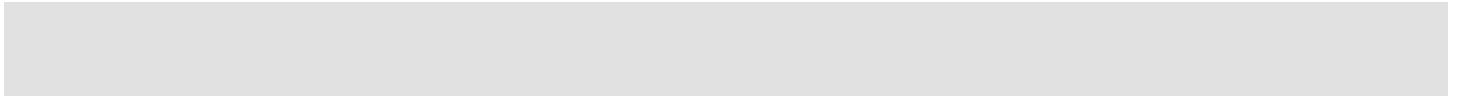
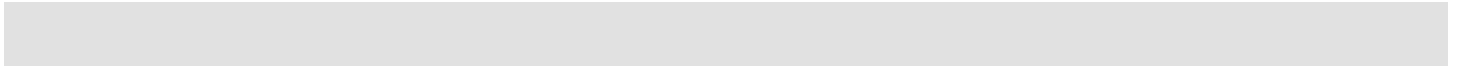
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B20-00252	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	4,000.00
B20-00253	INDUSTRIAL CONTAINER SERVICES	CONTAINERS/SUPPLIES FOR HAZARDOUS WASTE	FACILITIES MAINTENANCE	01	1,500.00
B20-00254	MECHANICAL INSULATION SUPPLY	INSULATION MATERIALS/SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00255	SAFETY ENVIRONMENTAL CONTROL	ASBESTOS ABATEMENT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	



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B20-00275	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2019-20	FACILITIES MAINTENANCE	01	1,500.00
B20-00276	ENVIRONMENTAL SYSTEMS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	2,000.00
B20-00277	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES NEEDED GLAZING SHOP 2019-20 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B20-00278	INTERSTATE PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	1,500.00
B20-00279	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	1,500.00
B20-00280	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	4,500.00
B20-00281	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	1,000.00
B20-00282	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00283	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00284	CAPITAL RUBBER CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00285	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00286	ACME CONSTRUCTION SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00287	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00288	GRAINGER INC ACCOUNT #80927635 5	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B20-00289	LINCOLN AQUATICS	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00290	SACRAMENTO WINDUSTRIAL CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B20-00291	SLAKEY BROS INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B20-00292	NATIONAL TIME & SIGNAL CORP	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00293	CLARK SECURITY PRODUCTS INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2019-20	FACILITIES MAINTENANCE	01	1,500.00
B20-00294	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	4,500.00

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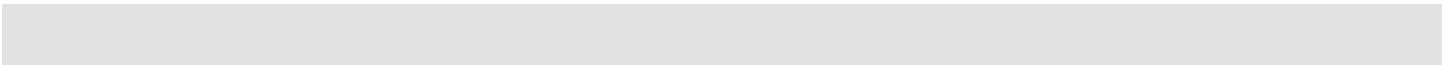
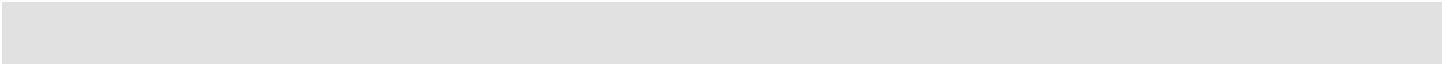
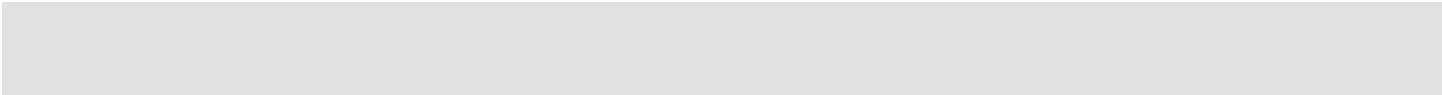
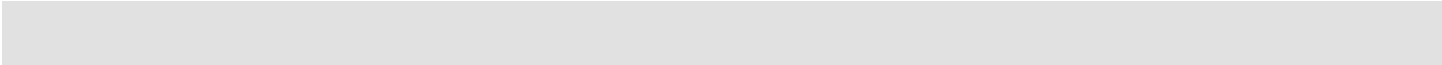
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00318	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT	TRANSPORTATION SERVICES	01	5,000.00
B20-00319	Rabindra Prasad	DRIVER MEDICALS - PRASAD CHIROPRACTIC	TRANSPORTATION SERVICES	01	5,000.00
B20-00320	CREATIVE BUS SALES	PARTS FOR INTERNATIONAL SCHOOL BUSES	TRANSPORTATION SERVICES	01	5,000.00
B20-00321	FLEETWASH	SCHOOL BUS / WHITE FLEET DETAILING FLEETWASH	TRANSPORTATION SERVICES	01	5,000.00
B20-00322	AMS ACOUSTICAL MATERIAL SERVICES	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B20-00323	SIGLER WHOLESALER	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,000.00
B20-00324	BOBCAT CENTRAL INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	2,000.00
B20-00325	NUTRIEN AG SOLUTIONS INC	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00326	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00327	NEFF RENTAL INC	RENTAL FOR PAINT SHOP AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B20-00328	CROWN EQUIPMENT CORPORATION	WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	01	6,000.00
				13	9,000.00
B20-00329	HUNT & SONS INC	FUEL FOR N.S. WAREHOUSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	5,000.00
				13	20,000.00
B20-00330	COAST TRUCK CENTERS	NS WHSE TRUCKS TRANSPORT REFER UNIT REPAIRS	NUTRITION SERVICES DEPARTMENT	01	1,600.00
				13	6,400.00
B20-00331	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00332	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	16,600.00
B20-00333	ALPHA FIRED ARTS	SUPPLIES TO ENHANCE ART CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B20-00334	IMCO	SUPPLIES TO ENHANCE ART CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B20-00335	CATHERINE WELSH ENVELOPES	Overflow printing	CENTRAL PRINTING SERVICES	01	5,000.00
B20-00336	DIABLO BOILER & STEAM INC	HVAC REPAIRS NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00337	KENDRICK BOILER WORKS	HVAC REPAIRS NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00338	OVERHEAD DOOR COMPANY OF SACRAMENTO INC				



Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00339	Perlmutter Purchasing Power	SERVICE & MATERIALS AS NEEDED ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	3,500.00
B20-00340	PLATT ELECTRIC SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	5,000.00
B20-00341	DELTA WIRELESS INC	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00342	ALHAMBRA	ALHAMBRA WATER	LEONARDO da VINCI ELEMENTARY	01	650.00
B20-00343	MSI- MECHANICAL SYSTEMS	HVAC REPAIRS NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B20-00344	AFFORDABLE TRENCHLESS & PIPE L INING	TRENCHING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00345	ACTION RENTALS LDJ INC	EQUIPMENT RENTALS FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,500.00
B20-00346	COMMERCIAL PUMP SERVICE INC	MATERIALS AND SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00347	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00348	CURT'S PUMPING & SEPTIC	PUMP & SEPTIC SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B20-00349	CUSTOM PUMP & POWER INC	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B20-00350	PHAT LAM dba A & C AUTO REPAIR	VEHICLE SERVICE & PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,500.00
B20-00351	ADVANCED TIRE SERVICE INC	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	500.00
B20-00352	AMERICA'S TIRE STORE	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	4,000.00
B20-00353	AMERIGAS	PROPANE AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	1,000.00
B20-00354	BZ SERVICE STATION MAINTENANCE	SERVICE AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B20-00355	BADGE A MINIT	Blanket Purchase Order for button supplies.	MATERIALS DEVELOPMENT LAB	01	1,000.00
B20-00356	GBC GENERAL BINDING CORP	Blanket Purchase Order for lamination film.	MATERIALS DEVELOPMENT LAB	01	2,000.00
B20-00357	PM TRUCK REPAIR	NS WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	3,000.00
				13	32,000.00

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Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00358	United California Glass & Door	SRVCE AND REPAIRS TO DSTRIC KITCHEN ROLL UP DOORS	FACILITIES MAINTENANCE	01	2,500.00
B20-00359	COLLEGE OAK TOWING	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	800.00
B20-00360	EAGLE TOWING INC	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	3,000.00
B20-00361	HUNT & SONS INC	OIL AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B20-00362	MAITA CHEVROLET & GMAC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B20-00363	SACRAMENTO AUTOGLASS & MIRROR	SERVICE AND GLASS FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,000.00
B20-00364	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR FACILITIES	FACILITIES MAINTENANCE	01	1,000.00
B20-00365	SCRUB BOYS	VEHICLE WASHES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B20-00366	SHELL OIL CO INC	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	3,000.00
B20-00367	QUALITY TUNE UP #40	VEHICLE SMOG SERVICE FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B20-00368	Sunstate Equipment Co., LLC	EQUIPMENT RENTALS FOR FACILITES MAINTENANCE	FACILITIES MAINTENANCE	01	2,500.00
B20-00369	LUBE XPRESS & SMOG	SERVICE FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B20-00370	ASBESTECH	ASBESTOS TESTING SERVICE	FACILITIES MAINTENANCE	01	2,000.00
B20-00371	MicroTest Laboratories, Inc.	ASBESTOS TESTING SERVICE	FACILITIES MAINTENANCE	01	2,000.00
B20-00372	EAN SERVICES, LLC	ATHLETIC TRANSPORTATION 19-20	ROSEMONT HIGH SCHOOL	01	7,000.00
B20-00373	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	SUPPLIES/ EQUIPMENT FOR CCR/CTE TEACHCHERS USE	CAREER & TECHNICAL PREPARATION	01	500.00
B20-00374	A-Z BUS SALES	BLUEBIRD SCHOOL BUS PARTS	TRANSPORTATION SERVICES	01	30,000.00
B20-00375	BRANNON TIRE	MICHELIN TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B20-00376	BUSWEST	THOMAS BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	20,000.00
B20-00377	Cab Air Systems	AIR CONDITIONER REPAIRS FOR BUSES OSL	TRANSPORTATION SERVICES	01	20,000.00
B20-00378	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR SUPPLIES FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	28,000.00
B20-00379	COLLEGE OAK TOWING	TOWING FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	19,000.00
B20-00380	DIESEL EMISSIONS SERVICE	CNG AND PARTICULATE TRAPS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	29,000.00

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Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00381	EAST BAY TIRE CO	FIRESTONE TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B20-00382	FOLSOM LAKE FORD	FORD BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	38,000.00
B20-00383	HUNT & SONS INC	LUBRICANTS/ADDITIVES OIL FOR TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	15,000.00
B20-00384	JASPER ENGINES & TRANSMISSIONS	BUS ENGINES REPLACEMENT - JASPERS ENGINES	TRANSPORTATION SERVICES	01	30,000.00
B20-00385	NAPA AUTO PARTS	AFTERMARKET & OEM PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	40,000.00
B20-00387	ELDER CREEK TRASH & RECOVERY	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	29,000.00
B20-00388	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	9,000.00
B20-00389	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B20-00390	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B20-00391	RIVERVIEW INTERNATIONAL TRUCKS	OEM PARTS FOR INTERNATIONAL MODEL SCHOOL BUSES	TRANSPORTATION SERVICES	01	50,000.00
B20-00392	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS OUTSIDE LABOR AND REPAIRS	TRANSPORTATION SERVICES	01	100,000.00
B20-00393	SILKE COMMUNICATIONS	2 WAY RADIO MAINTENANCE & OUTSIDE LABOR AND REPAIR	TRANSPORTATION SERVICES	01	18,000.00
				TRANSPORTATION SERVICES	40,000.00



Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00404	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - ROSEMONT HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B20-00405	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - SACRAMENTO CHARTER HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B20-00406	DAILY JOURNAL CO INC	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	8,000.00
B20-00407	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,500.00
B20-00408	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B20-00409	PITNEY BOWES PRESORT SERVICES	PITNEY BOWES PRESORT #309990	PURCHASING SERVICES	01	10,850.00
B20-00410	RESERVE ACCOUNT	RESERVE ACCOUNT/PITNEY BOWES	PURCHASING SERVICES	01	225,000.00
B20-00411	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	5,100.00
B20-00412	U S BANK CORPORATE PAYMENT SYS TEMS	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	3,000,000.00
B20-00413	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	BID ADVERTISING	PURCHASING SERVICES	01	6,250.00
B20-00414	STATE OF CALIFORNIA DEPT OF IN DUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	PURCHASING SERVICES	01	12,000.00
B20-00415	ELEVATOR INDUSTRIES INC	CHAIRLIFTS/ELEVATOR SERVICES #008818	FACILITIES MAINTENANCE	01	70,000.00
B20-00416	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES	RISK MANAGEMENT	01	20,000.00
B20-00417	GRAINGER INC ACCOUNT #80927635 5	W/C SAFETY SUPPLIES	RISK MANAGEMENT	67	20,000.00
B20-00419	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	20,000.00
B20-00420	SCHOOLS INSURANCE AUTHORITY	SIA -EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES	RISK MANAGEMENT	67	155,000.00
B20-00421	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL 2019 - 2020	RISK MANAGEMENT	01	120,000.00
B20-00422	DIAMOND DIESEL SERVICE INC	INJECTOR PARTS FOR DIESEL SCHOOL BUS ENGINES	TRANSPORTATION SERVICES	01	6,000.00
B20-00423	DRIVE LINE SERV OF SACTO INC	DRIVE LINES PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	6,000.00
B20-00424	GRAINGER INC ACCOUNT #80927635 5	MECHANIC SHOP HARDWARE SUPPLIES	TRANSPORTATION SERVICES	01	7,500.00
B20-00425	HALS AUTO CARE	AIR CONDITIONING REPAIR FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	9,000.00

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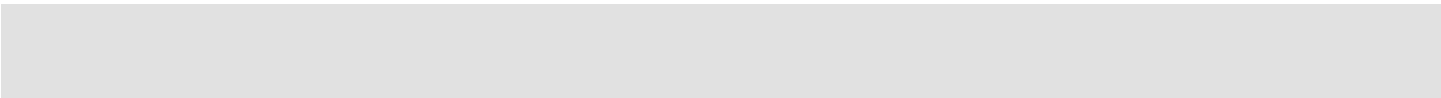
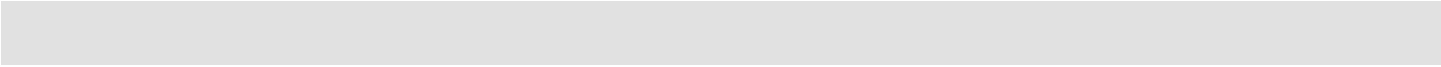
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Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00426	HOUSE OF AUTOMATIC TRANSMISSION	SCHOOL BUS TRANSMISSION OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	10,000.00
B20-00427	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	9,500.00
B20-00428	SACRAMENTO AUTOGLASS & MIRROR	WINDOW AND WINDSHIELD OUTSIDE LABOR & REPAIR	TRANSPORTATION SERVICES	01	7,500.00
B20-00429	SCHAEFFERS SPECIALIZED LUBRICA	DIESEL FUEL ADDITIVE FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	8,000.00
B20-00430	SNAP ON INDUSTRIAL	TORQUE WRENCH CALIBRATIONS LABOR & PARTS	TRANSPORTATION SERVICES	01	7,000.00
B20-00431	SYNOVIA SOLUTIONS LLC	GPS / CHILD CHECK SYSTEM REPLACEMENT PARTS	TRANSPORTATION SERVICES	01	115,000.00
B20-00432	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	10,000.00
B20-00433	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATERIALS FOR 2019-2020 SCHL YR	FACILITIES MAINTENANCE	01	10,000.00
B20-00434	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2019-2020	FACILITIES MAINTENANCE	01	19,000.00
B20-00435	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	11,000.00
B20-00436	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	7,500.00
B20-00437	CULVER ARMATURE & MOTOR SVC	HVAC SUPPLIES AS NEEDED 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	9,000.00
B20-00438	GRAINGER INC ACCOUNT #80927635 5	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,352.00
B20-00439	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES NEEDED FOR 2019-2020 SCHOOL YEAR	FACILITIES MAINTENANCE	01	9,000.00
B20-00440	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	17,000.00
B20-00441	CALTRONICS BUSINESS SYSTEMS				





Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00469	AT&T	AT&T - DISTRICT VOICE & DATA SRVCS - BLANKET ORDER	INFORMATION SERVICES	01	500,000.00
B20-00470	RAY MORGAN COMPANY	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00
B20-00471	PRUDENTIAL OVERALL SUPPLY	MECHANIC UNIFORMS PER CONTRACT	TRANSPORTATION SERVICES	01	15,000.00
B20-00472	CALIFORNIA DEPT OF JUSTICE BUR EAU OG CRIMINAL ID & INFORM	DEPT. OF JUSTICE, FINGERPRINTING FEES 2019-2020	HUMAN RESOURCE SERVICES	01	175,000.00
B20-00473	SYSTEMS TECH, INC.	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	15,000.00
B20-00474	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS 2019-20	FACILITIES MAINTENANCE	01	9,000.00
B20-00475	VISTAWALL ARCHITECTURAL CORP	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	9,000.00
B20-00476	HEIECK SUPPLY INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	12,000.00
B20-00477	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,500.00
B20-00478	ASTRO SECURITY	ANSWERING MONITOR SERVE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	16,000.00
B20-00479	CELL ENERGY INC.	BATTERIES AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	16,000.00
B20-00480	RUDERMAN AND KNOX LLP	2019-2020 SPED SETTLEMENTS	ADMIN-LEGAL COUNSEL	01	50,000.00
B20-00481	LEE'S AUTOMOTIVE REPAIR	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	29,000.00
B20-00482	INTERNATIONAL FIRE EQUIP CO.	FACILITIES FIRE EXTINGUISHER SRVCS	FACILITIES MAINTENANCE	01	40,000.00
B20-00483	HARROLD FORD INC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	10,000.00
B20-00484	HUNT & SONS INC	GASOLINE FOR MAINTENANCE VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	90,000.00
B20-00485	INLINE DIESEL REPAIR	SERVICE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	10,000.00
B20-00486	CITY OF SACRAMENTO REVENUE DIV ISION	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	20,000.00
B20-00487	LARRY'Z AUTOWORKS	SRVC AND PARTS AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	20,000.00
B20-00488	LES SCHWAB TIRE CENTERS	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	20,000.00
B20-00489	SPRINT	SPRINT CELLULAR SERVICES - BLANKET ORDER	INFORMATION SERVICES	01	150,000.00

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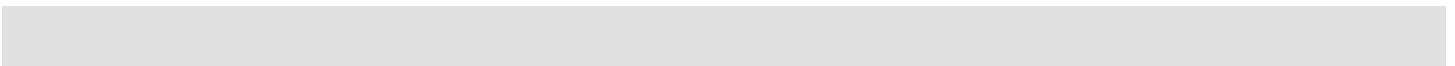
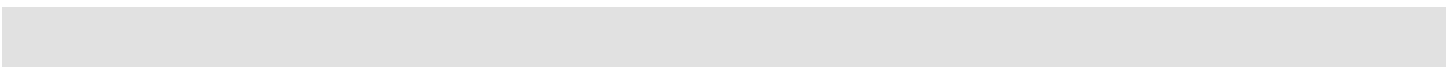
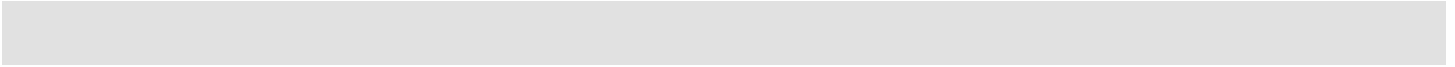
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Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00490	HUNTERS SERVICES	TREATMENT AND ELIMINATION OF UNDERGROUND PESTS	FACILITIES MAINTENANCE	01	10,000.00
B20-00491	DEPARTMENT OF GENERAL SERVICES	2019-2020 ADMINISTRATIVE HEARINGS COSTS	ADMIN-LEGAL COUNSEL	01	60,000.00

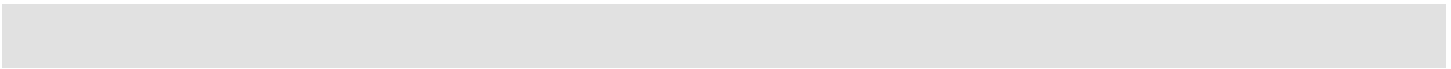
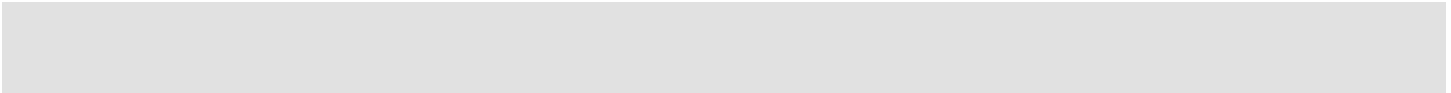
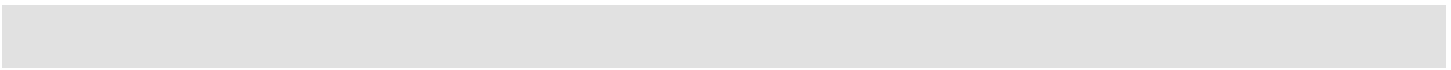


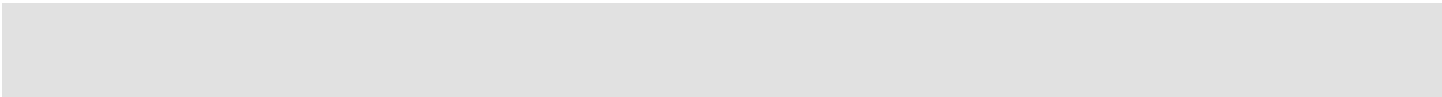
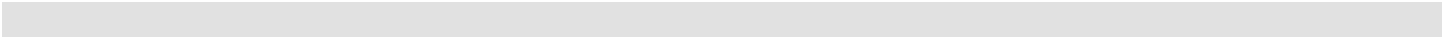
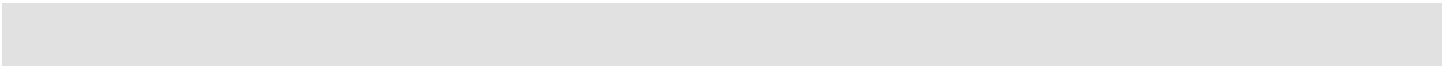
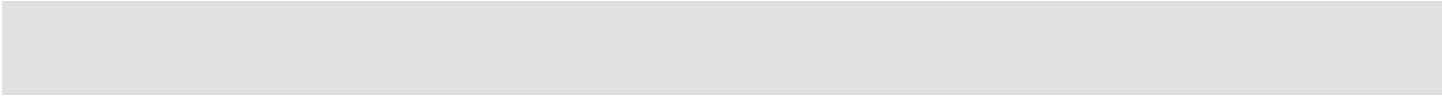
Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00130	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	30,000.00
CHB20-00131	RAY MORGAN/SCUSD	CANON COPIER 19/20	C. K. McCLATCHY HIGH SCHOOL	01	13,750.00
CHB20-00132	OFFICE DEPOT	OFFICE DEPOT BO 19/20-3010 SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB20-00133	OFFICE DEPOT	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB20-00134	RAY MORGAN/SCUSD	COPIER LEASE 2019-2020	ROSEMONT HIGH SCHOOL	01	13,000.00
CHB20-00135	OFFICE DEPOT	CLASSROOM SUPPLIES TITLE1	ROSEMONT HIGH SCHOOL	01	10,000.00
CHB20-00136	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	20,000.00
CHB20-00137	RAY MORGAN/SCUSD	CANON COPIERS 2019-2020 RENTAL	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB20-00138	OFFICE DEPOT	OFFICE DEPOT SUPPLIES BLANKET ORDERS 2019-20	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB20-00139	OFFICE DEPOT	OFFICE DEPOT 4310 '18 - '19 SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	10,000.00
CHB20-00140	OFFICE DEPOT	OFFICE DEPOT 4320 '19-'20 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,700.00
CHB20-00141	RAY MORGAN/SCUSD	CANON COPY MACHINES	PARKWAY ELEMENTARY SCHOOL	01	7,475.00
CHB20-00142	RAY MORGAN/SCUSD	CHARGEBACK FOR CANON COPIERS RAY MORGAN	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB20-00143	RAY MORGAN/SCUSD	FY19-20 CANON COPIERS [2] RENTAL AGRMTS/OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB20-00144	RAY MORGAN/SCUSD	CANON COPIER RENTAL AGREEMENT 2019-20 (CJA)	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CHB20-00145	OFFICE DEPOT	Office & Packing Supplies for 2019-2020		01	

Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00155	OFFICE DEPOT	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	7,500.00
CHB20-00156	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	7,500.00
CHB20-00157	SCUSD - PAPER USAGE	PAPER USAGE	INTEGRATED COMMUNITY SERVICES	01	50.00
CHB20-00158	SUPPLY WORKS	CLEANING SUPPLIES-FIRST 5 PLAYGROUP/TARGETED SITES	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB20-00164	OFFICE DEPOT	ODPT MATERIALS 2019-20	NICHOLAS ELEMENTARY SCHOOL	01	15,000.00
CHB20-00165	RAY MORGAN - SCUSD	RAY MORGAN COPIERS	NICHOLAS ELEMENTARY SCHOOL	01	5,790.00
CHB20-00166	OFFICE DEPOT	OFFICE DEPOT/INSTR. MATERIALS	ALICE BIRNEY WALDORF - K-8	01	10,000.00
CHB20-00168	RAY MORGAN/SCUSD	CANON COPIERS	LEONARDO da VINCI ELEMENTARY	01	10,000.00
CHB20-00170	OFFICE DEPOT	OFFICE DEPOT SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	4,000.00
CHB20-00171	RAY MORGAN/SCUSD	CANON COPIER	ISADOR COHEN ELEMENTARY SCHOOL	01	3,600.00
CHB20-00172	SCUSD - RAY MORGAN CO	CANON COPIER -19/20	A. M. WINN - K-8	01	5,000.00
CHB20-00173	OFFICE DEPOT	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	10,875.00
CHB20-00174	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2019-20		01	





Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00210	OFFICE DEPOT	Blanket Purchase Order for office supplies.	MATERIALS DEVELOPMENT LAB	01	25,000.00
CHB20-00211	OFFICE DEPOT	19-20 OFFICE SUPPLIES	HEALTH SERVICES	01	12,000.00
CHB20-00213	RAY MORGAN/SCUSD	HIRAM JOHNSON 19-20 - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	8,000.00
CHB20-00214	SUPPLY WORKS	SUPPLY WORKS 19-20 - PD, FD, WRAP	CHILD DEVELOPMENT PROGRAMS	12	25,200.00
CHB20-00215	RAY MORGAN/SCUSD	Equipment Maintenance Agreement, Canon C9270	CENTRAL PRINTING SERVICES	01	10,000.00
CHB20-00216	RAY MORGAN/SCUSD	BLANKET ORDER-COPIER 2019-2020 SCHOOL YEAR	ACADEMIC OFFICE	01	9,000.00
CHB20-00217	RAY MORGAN/SCUSD	19-20 COPIER RENTAL	HEALTH SERVICES	01	5,000.00
CHB20-00218	OFFICE DEPOT	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	11,500.00
CHB20-00219	U S BANK/SCUSD	BOARD OF EDUCATION MEMBER TRAVEL/SUPPLIES	BOARD OF EDUCATION	01	20,000.00
CHB20-00220	U S BANK/SCUSD	NATHANIEL BROWNING'S CAL CARD	BOARD OF EDUCATION	01	5,000.00
CHB20-00221	OFFICE DEPOT	OFFICE DEPOT MTRL'S & SUPPLIES FOR M & O	FACILITIES MAINTENANCE	01	7,500.00
CHB20-00222	OFFICE DEPOT	OFFICE DEPOT- YDSS	YOUTH DEVELOPMENT	01	6,000.00
CHB20-00223	RAY MORGAN - SCUSD	BLANKET ORDER-COPIER 2019-2020	CURRICULUM & PROF DEVELOP	01	9,000.00
CHB20-00224	OFFICE DEPOT	OFFICE DEPOT - FIRST 5 SUPPLIES 2019-2020	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CHB20-00225	SCUSD - RAY MORGAN CO	RENTAL/COPIER MACHINE FOR MOC 2019/20 SY	MATRICULATION/ORIENTATI ON CNTR	01	7,000.00
CHB20-00226	OFFICE DEPOT	OFFICE DEPOT FOR OFFICE SUPPLIES	ACADEMIC OFFICE	01	5,000.00
CHB20-00227	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR 2019/20 SCHOOL YEAR	MATRICULATION/ORIENTATI ON CNTR	01	5,000.00
CHB20-00228	OFFICE DEPOT	SCIENCE LAB SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	900.00
CHB20-00229	OFFICE DEPOT	OFFICE DEPOT 2019-20 SUPPLIES Title 1	JOHN MORSE THERAPEUTIC	01	300.00
CHB20-00230	OFFICE DEPOT	OFFICE SUPPORT w/ OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB20-00231	OFFICE DEPOT	OFFICE DEPOT SUPPLIES - 2019-2020	WEST CAMPUS	01	8,000.00
CHB20-00232	OFFICE DEPOT	0007 LCFF - OFFICE DEPOT	PARKWAY ELEMENTARY SCHOOL	01	20,000.00
CHB20-00233	OFFICE DEPOT	TITLE I - SCHOOL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	15,000.00
CHB20-00234	OFFICE DEPOT	0009 LCFF - OFFICE DEPOT	PARKWAY ELEMENTARY SCHOOL	01	10,000.00
CHB20-00235	OFFICE DEPOT	3180 SIG - OFFICE DEPOT	PARKWAY ELEMENTARY SCHOOL	01	5,000.00
CHB20-00236	OFFICE DEPOT	Office Depot - TUPE Program	FOSTER YOUTH SERVICES PROGRAM	01	3,000.00

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Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

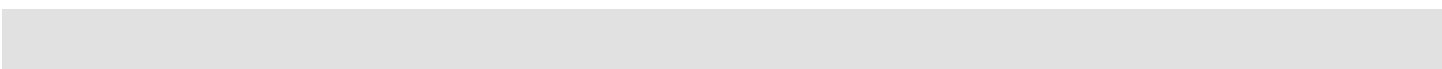
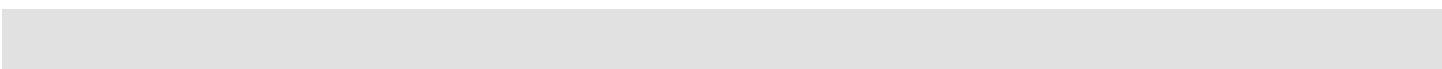
PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB20-00237	OFFICE DEPOT	Office Depot- FYS Program	FOSTER YOUTH SERVICES PROGRAM	01	5,000.00
CHB20-00238	OFFICE DEPOT	Office Depot - FYS Student Supplies	FOSTER YOUTH SERVICES PROGRAM	01	2,000.00
CHB20-00239	OFFICE DEPOT	Office Depot - TUPE STUDENT SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00
CHB20-00240	OFFICE DEPOT	OFFICE DEPOT - OFFICE SUPPLIES 19/20	STUDENT SUPPORT AND FAMILY SER	01	8,500.00
CHB20-00241	OFFICE DEPOT	OFFICE DEPOT 2019-2020	PHOEBE A HEARST BASIC ELEM.	01	12,000.00
CHB20-00242	OFFICE DEPOT	OFFICE DEPOT-SCHOOL YEAR 2019/20 - SUPPLIES	CAPITAL CITY SCHOOL	01	5,000.00
CHB20-00243	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	4,000.00
CHB20-00244	RAY MORGAN/SCUSD	CANON COPIER FOR 2019-2020 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB20-00245	RAY MORGAN/SCUSD	CANON COPIER	MARTIN L. KING JR ELEMENTARY	01	4,000.00
CHB20-00246	RAY MORGAN/SCUSD	CANON COPIER 2019/20	JOHN MORSE THERAPEUTIC	01	2,300.00
CHB20-00247	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2019-2020	WEST CAMPUS	01	6,500.00
CHB20-00248	RAY MORGAN/SCUSD	CANON COPIERS - SCHOOL YEAR 2019-20	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB20-00249	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,000.00
CHB20-00250	SUPPLY WORKS	CUSTODIAL SUPPLIES 2019-2020 SUPPLY WORKS	JOHN MORSE THERAPEUTIC	01	2,500.00
CHB20-00251	SCUSD - PAPER USAGE	PAPER USAGE	YOUTH DEVELOPMENT	01	500.00
CHB20-00252	SCUSD - RAY MORGAN CO	COPIER RENTAL & USAGE	YOUTH DEVELOPMENT	01	1,000.00
CHB20-00253	SCUSD - SUPPLYWORKSS	CUSTODIAL SUPPLIES	NEW TECH	09	1,200.00
CHB20-00254	OFFICE DEPOT	Office Depot Business Account	HEALTH PROFESSIONS HIGH SCHOOL	01	5,000.00
CHB20-00255	OFFICE DEPOT	19-20 OD BLANKET SUPPLEMENTAL SUPPLIES & MATERIALS	WILL C. WOOD MIDDLE SCHOOL	01	4,000.00
CHB20-00256	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 19-20 SCHOOL YEAR	PARENT ENGAGEMENT	01	3,000.00
CHB20-00257	OFFICE DEPOT	OFFICE DEPOT 2019-2020	STRATEGY & CONTINUOUS IMPRVMT	01	2,500.00
CHB20-00258	OFFICE DEPOT	OFFICE DEPOT/OFFICE SUPPLIES FOR 2019-2020	CONTINUOUS IMPRVMT & ACCNTBLTY	01	1,000.00
CHB20-00259	SCUSD/PAPER	SERNA PAPER USAGE	CONTINUOUS IMPRVMT & ACCNTBLTY	01	250.00
CHB20-00260	OFFICE DEPOT	OFFICE DEPOT/OFFICE SUPPLIES FOR 2019-2020	CONTINUOUS IMPRVMT & ACCNTBLTY	01	500.00
CHB20-00261	RAY MORGAN/SCUSD	FY 19-20 - CANON COPIER IMAGE RUNNER #161979	KIT CARSON INTL ACADEMY	01	3,000.00
CHB20-00262	OFFICE DEPOT	OFFICE DEPOT BANKET ORDER/CLASSROOM SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	7,000.00

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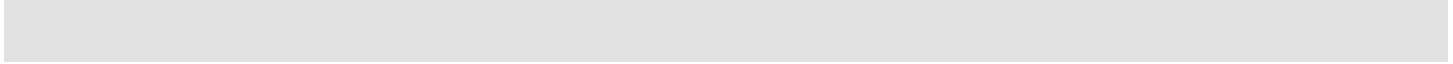
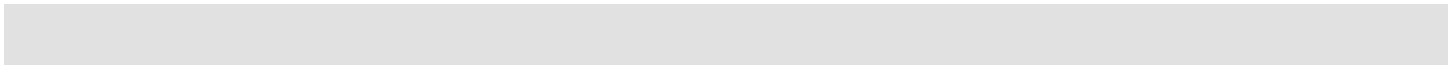
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04982	SCUSD - US BANK CAL CARD	EMERGENCY BLANKET PRO CARD UNAVAILABLE	SUCCESS ACADEMY	01	2,904.96
P19-04983	SACRAMENTO COUNTY OFFICE OF EDUCATION	SLY PARK EDUCATION CAMP	LEATAATA FLOYD ELEMENTARY	01	5,063.00
P19-04984	SCHOLASTIC LIBRARY PUBLISHING	ACCT: 00214473 (JACK KING)	SPECIAL EDUCATION DEPARTMENT	01	594.78
P19-04985	AURORA ENVIRONMENTAL SERVICES	After Close	RISK MANAGEMENT	01	5,093.00
P19-04986	NATIONAL ACADEMY FOUNDATION	After Close-INVOICES TO PAID MEMBERSHIPS 2017-2019	ACADEMIC ACHIEVEMENT	01	8,000.00
P20-00029	SCHOOL DATEBOOKS, INC	FY 19-20 SCHOOL DATEBOOKS - STU AGENDAS	KIT CARSON INTL ACADEMY	01	2,329.48
P20-00066	FIRST	ROBOTICS - COSTANZO	SUTTER MIDDLE SCHOOL	01	333.77
P20-00067	WATERBOY GRAPHICS	WINDSCREEN FOR SCHOOL	ENGINEERING AND SCIENCES HS	01	3,065.00
P20-00068	ACCURATE LABEL DESIGNS INC	VISITOR LABELS	ABRAHAM LINCOLN ELEMENTARY	01	420.81
P20-00069	IM Tdsd (NNF. 1) Tj	-503.21ACHIEVEMENT			



Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00087	RISO PRODUCTS OF SACRAMENTO	RISO/RZ220 CONTRACT 19/20	FERN BACON MIDDLE SCHOOL	01	566.00
P20-00088	ULINE	LPPA UNIFORM RACKS AND COVER	C. K. McCLATCHY HIGH SCHOOL	01	392.54
P20-00089	SCUSD - US BANK CAL CARD	CAL- CARD REIMB: JULY 19	INTEGRATED COMMUNITY SERVICES	01	540.28
P20-00090	HOME DEPOT CREDIT SERVICES	AG PRGM - SUPPLIES, TOOL. SAFETY KAP/ HELMENT	CAREER & TECHNICAL PREPARATION	01	924.59
P20-00091	LAKESHORE LEARNING MATERIALS	SIG - ART SUPPLIES	H.W. HARKNESS ELEMENTARY	01	43.88
P20-00092	DISCOUNT SCHOOL SUPPLY	SIG - ART SUPPLIES	H.W. HARKNESS ELEMENTARY	01	38.37
P20-00093	LAKESHORE LEARNING MATERIALS	SIG - CARPET FOR KINDERGARTEN	H.W. HARKNESS ELEMENTARY	01	494.87
P20-00094	SCUSD - US BANK CAL CARD				



Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00113	OFFICE DEPOT	ORIENTATION/STUDENT PACKET SUPPLIES	ENGINEERING AND SCIENCES HS	01	607.35
P20-00114	CURRICULUM ASSOCIATES LLC	READY MATH 3RD, 5TH, 6TH	WOODBINE ELEMENTARY SCHOOL	01	4,834.06
P20-00116	DEMCO INC	Clear Label Protectors for Textbooks	LIBRARY SERVICES	01	316.82
P20-00117	FUN AND FUNCTION	ASSISTIVE MTRLS FOR STUDENT	SPECIAL EDUCATION DEPARTMENT	01	85.85
P20-00118	OFFICE DEPOT	9V BATTERIES FOR MICS IN THE AUDITORIUM	JOHN F. KENNEDY HIGH SCHOOL	01	289.37
P20-00119	AMAZON CAPITAL SERVICES	YMHFA BOOKS	INTEGRATED COMMUNITY SERVICES	01	129.76
P20-00120	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 19-20-TREAT AS CONFIRMING	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,305.47
P20-00121	UNIVERSITY OF CALIFORNIA DAVIS	C-STEM ANNUAL SUBSCRIPTION-UC DAVIS	ALBERT EINSTEIN MIDDLE SCHOOL	01	800.00
P20-00122	CENGAGE LEARNING	SIG - ACADEMIC VOCABULARY TOOLKITS	H.W. HARKNESS ELEMENTARY	01	8,954.34
P20-00123	GOPHER SPORTS	PLAYGROUND EQUIPMENT	WOODBINE ELEMENTARY SCHOOL	01	665.95
P20-00124	BROOKES PUBLISHING	ABC Reading Resource - Kinder	WOODBINE ELEMENTARY SCHOOL	01	256.41
P20-00125	S and D Carwash Management LLC	WASHES FOR NUTRITION SERV FLEET	NUTRITION SERVICES DEPARTMENT	13	250.00
P20-00126	OFFICE DEPOT	CHAIRS FOR N.S. KITCHEN SITE OFFICES	NUTRITION SERVICES DEPARTMENT	13	1,916.27
P20-00127	ACTIVE NETWORK	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENACE	LUTHER BURBANK HIGH SCHOOL	01	385.00
P20-00128	OVERHEAD DOOR COMPANY OF SACRAMENTO INC	FIRE DOORS DROP TEST	NEW SKILLS & BUSINESS ED. CTR	11	720.00
P20-00129	RIVER CITY OFFICE SUPPLY	SIGNATURE STAMP FOR N.S. ADMIN	NUTRITION SERVICES DEPARTMENT	13	29.36
P20-00130	GENERAL MILLS	7395 VARIETY OF CEREAL AND SNACKS 7/26/19	NUTRITION SERVICES DEPARTMENT	13	32,379.75
P20-00131	F AND W PLASTICS	7396 SPORKS 7/29/2019	NUTRITION SERVICES DEPARTMENT	13	17,038.56
P20-00132	JTM PROVISIONS CO INC dba JTM FOOD GROUP	7400 BEEF TACO FILLING 8/21/2019	NUTRITION SERVICES DEPARTMENT	13	7,536.00
P20-00133	OFFICE DEPOT	PROFESSIONAL LEARNING MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	356.70
P20-00134	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	100.00
P20-00135	OFFICE DEPOT	Classroom White Board	CALIFORNIA MIDDLE SCHOOL	01	279.48
P20-00136	BOOKS EN MORE	ELA Classroom Novel Sets	CALIFORNIA MIDDLE SCHOOL	01	1,482.81

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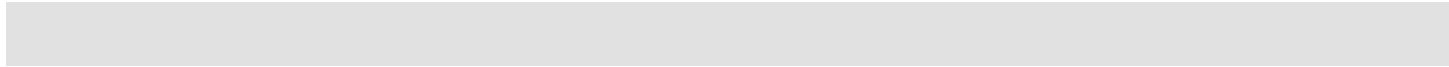
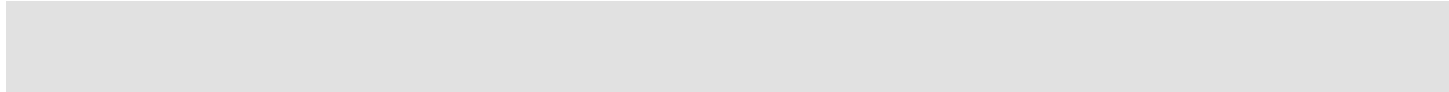
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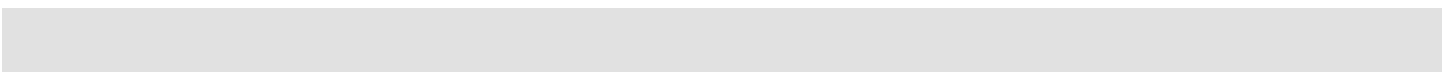
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Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00137	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	EQUIPMENT FOR OUR ENRICHMENT PROGRAM & ACTIVITIES.	GENEVIEVE DIDION ELEMENTARY	01	1,663.42
P20-00138	EAST BAY RESTAURANT SUPPLY INC	NSF SHELVING FOR BURBANK KITCHEN REFER/FREEZER	NUTRITION SERVICES DEPARTMENT	13	6,192.16
P20-00139	FRANKLIN COVEY CLIENT SALES	BOOK 7 HABITS OF HIGHLY EFFECTIVE PEOPLE	ALBERT EINSTEIN MIDDLE SCHOOL	01	377.13
P20-00140	Lux Bus America Co.	TRANSPORTATION - FOOTBALL GAME	LUTHER BURBANK HIGH SCHOOL	01	1,005.00
P20-00141	COMPLETE BUSINESS SYSTEMS	DUPLO EQUIPMENT CONTRACT	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P20-00142	HOME CAMPUS CARTY WEB STRATEGI ES	ATHLETIC'S PHYSICAL PROGRAM	ROSEMONT HIGH SCHOOL	01	895.00
P20-00143	SCANTRON CORPORATION	SCANTRON ANSWER SHEET	ENGINEERING AND SCIENCES HS	01	513.63
P20-00144	AMAZON CAPITAL SERVICES	LAPTOP AC ADAPTER	C. K. McCLATCHY HIGH SCHOOL	01	200.69
P20-00145	Amy Beste-Fong	TRVL REIMBURSE PER BOOK 7 HIRAM W. JOHNSON 12.15 Td (01)	SPECIAL EDUCATION (C. K. McCLATCHY HIGH) DEPARTMENT	01	1,094.26
P20-00146	HOME CAMPUS C5URANT	ATHLETICS UNIFORMS	ROSEMONT HIGH SCHOOL	01	1,793.42





Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00207	OFFICE DEPOT	MHAT-ADAPTER	INTEGRATED COMMUNITY SERVICES	01	48.92
P20-00208	IRENE KERBER	AUDIOLOGY COURSE	HEALTH SERVICES	01	560.00
P20-00209	ZUM SERVICES	BUS FOR HJOHNSON FIELD TRIP 4/26/19	YOUTH DEVELOPMENT	01	1,085.00
P20-00210	BSN SPORTS LLC	PE CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	3,116.18
P20-00211	NWN CORP	HP LAPTOP CHARGING CORDS	WOODBINE ELEMENTARY SCHOOL	01	449.14
P20-00212	ESCAPE TECHNOLOGY INC	ESCAPE SOFTWARE LICENSE FEE, FISCAL YR 2019-20	INFORMATION SERVICES	01	493,167.01
P20-00213	CDW GOVERNMENT	AUDIO CABLES/WIRELESS FOR AUDITORIUM - FRY	JOHN F. KENNEDY HIGH SCHOOL	01	38.93
P20-00214	COMMERCIAL PUMP SERVICE INC	PACIFIC SEWER SERVICE CALLS	FACILITIES MAINTENANCE	01	5,236.26
P20-00215	SYSCO FOOD SVCS OF SACRAMENTO	7420 REFIRED BEANS/ SPAGHETTI SAUCE 8/5/2019	NUTRITION SERVICES DEPARTMENT	13	21,193.59
P20-00216	P & R PAPER SUPPLY CO	7466 CLASSIC TRAY 8/5/2019	NUTRITION SERVICES DEPARTMENT	13	174.75
P20-00217	BESTWAY SANDWICHES INC	7511 FRESH TRKY & CHEESE SANDWICHES 8/14/2019	NUTRITION SERVICES DEPARTMENT	13	809.70
P20-00218	AMAZON CAPITAL SERVICES	TABLECLOTHS FOR EVENT TABLES	HEALTH SERVICES	01	274.95
P20-00219	U S BANK/SCUSD	P.O BOX RENEWAL FEE #246870	PURCHASING SERVICES	01	512.00
P20-00220	NWN CORPORATION	PRINTER FOR MS. BOOK	PARKWAY ELEMENTARY SCHOOL	01	88.90
P20-00221	SCHOOL SPECIALTY EDUCATION	0570-416 AMER LEGION CORE ACAD-FURNITURE	FACILITIES SUPPORT SERVICES	21	16,358.35
P20-00222	INTERNATIONAL BACCALAUREATE	IB FEE LUTHER BURBANK SEPT 1, 2019-AUG 31, 2020	AREA ASSITANT SUPERINTENDENTS	01	11,650.00
P20-00223	SCUSD - US BANK CAL CARD	LUNCH FOR CBO INTERVIEW PANELS ON 7/30/2019	BUSINESS SERVICES	01	261.86
P20-00224	BZ SERVICE STATION MAINT INC	REPAIRS/TESTING FOR UNDERGROUND STORAGE TANK	FACILITIES MAINTENANCE	01	7,468.75
P20-00225	AMERICAN CHILLER SERV INC	SERNA CTR COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	01	30,650.00
P20-00226	KENDRICK BOILER WORKS	BOILER INSULATION AW MCCLASKEY	FACILITIES MAINTENANCE	01	11,120.97
P20-00227	MECHANICAL INSULATION SUPPLY	BOWLING GREEN SERVER ROOM AC REPLACEMENT	FACILITIES MAINTENANCE	01	7,220.00
P20-00228	THE SHADE CARE CO INC	CAL MIDDLE TREE SERVICE	FACILITIES MAINTENANCE	01	10,200.00
P20-00229	COMTECH COMMUNICATIONS INC	2-WAY RADIOS - SECURITY & MAINTENANCE	ELDER CREEK ELEMENTARY SCHOOL	01	1,452.90
P20-00230	AMAZON CAPITAL SERVICES	UTILITY CARTS	HIRAM W. JOHNSON HIGH SCHOOL	01	389.68
P20-00231	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOK FAIR INVOICE-SPRING	PARKWAY ELEMENTARY SCHOOL	01	3,084.59

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

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Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00232	GREAT MINDS	3RD GRADE CURRICULUM	BG CHACON ACADEMY	09	1,131.44
P20-00233	TOUCHLINE SOFTWARE, INC	QUICKPERMIT+SOFTWARE RENEWAL - 19/20	WEST CAMPUS	01	345.00
P20-00234	TOUCHLINE SOFTWARE, INC	STUDENT WORK PERMIT SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	345.00
P20-00235	RISO PRODUCTS OF SACRAMENTO	RISO EZ221 MAINTENACE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	100.00
P20-00236	ADVANCEPIERRE FOODS	7408 BEEF STEAK PATTIES 8/9/2019	NUTRITION SERVICES DEPARTMENT	13	3,622.50
P20-00237	PK KINDER CO INC	7483 BBQ SAUCE 9/26/19	NUTRITION SERVICES DEPARTMENT	13	3,648.00
P20-00238	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SPANISH MAGAZINE SUBSCRIP - CLASS SET	HIRAM W. JOHNSON HIGH SCHOOL	01	788.04
P20-00239	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	100.00
P20-00240	SCHOOL OUTFITTERS DBA FAT CATA LOG	PURCHASE OF TABLES FOR ART ROOM	DAVID LUBIN ELEMENTARY SCHOOL	01	1,735.03
P20-00242	RISO PRODUCTS OF SACRAMENTO	2020 COLATOR MAINT CONTRACT	BG CHACON ACADEMY	09	150.00
P20-00243	GBC GENERAL BINDING CORP ACCO BRANDS USA				

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Includes Purchase Orders dated 07/15/2019 - 08/14/2019 ***

Fund Recap

Fund	Description	POef3 Tuunlla2 -14 -1 ipti5iription
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