

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

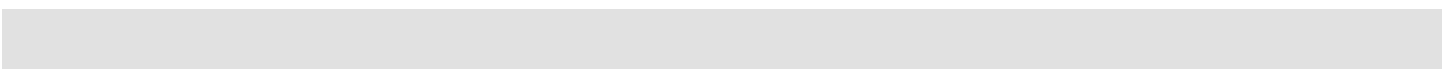
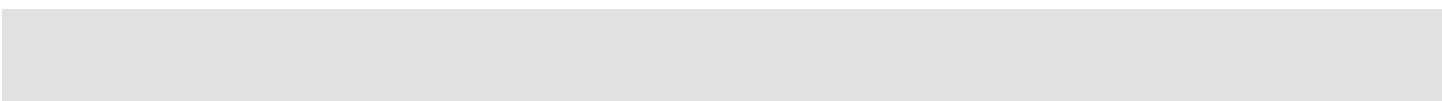
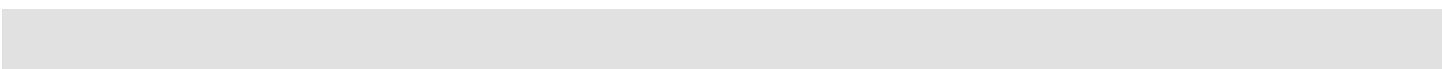
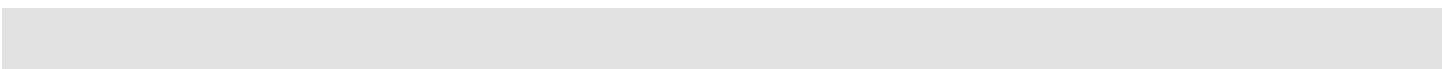
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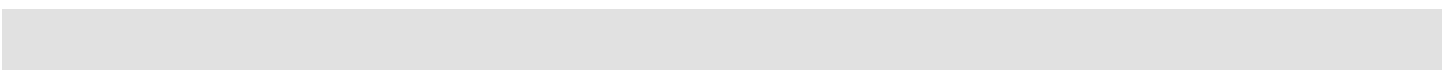
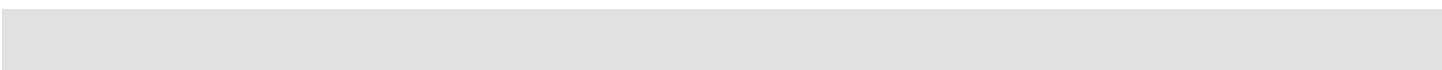
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B19-00048	MCKESSON MEDICAL SURGICAL CO	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	8,500.00
B19-00049	SIMPLEX GRINNELL INC	CUSTODIAL FIRE SPRINKLERS AN4 B CAJTj 256.25 12.15 Td (11) Tj-128.75 -0.9 Td (NEW SKILLS & BUSINESS			

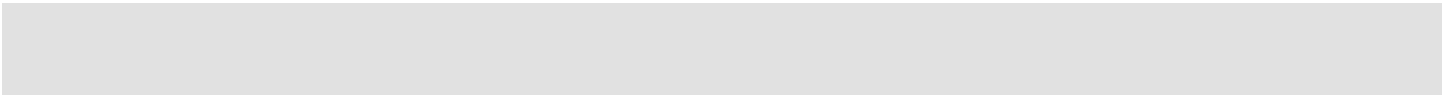
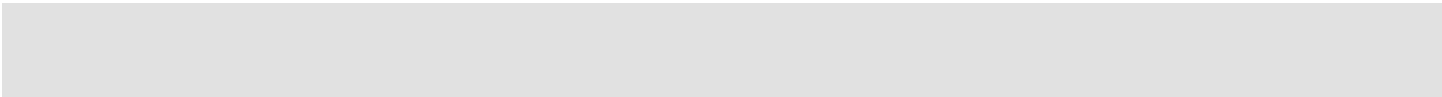
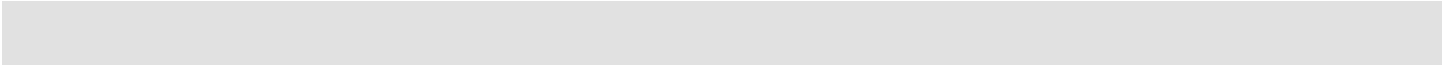


B19-00094	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO	TRANSPORTATION SERVICES	01	4,200.00
B19-00095	FASTRAK VIOLATION PROCESSING	TOLL FEES THRU FIELD TRIP DEPT.	TRANSPORTATION SERVICES	01	100.00
B19-00096	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - BOE - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	7,500.00
B19-00097	STATE WATER RESOURCES CONTROL BOARD	STORM WATER FEES - STATE WATER RESOURCES	TRANSPORTATION SERVICES	01	1,700.00
B19-00098	JASPER ENGINES & TRANSMISSIONS	BUS ENGINES REPLACEMENT - JASPERS ENGINES	TRANSPORTATION SERVICES	01	15,000.00
B19-00099	AUTOZONE INC ATTN: STEVE PORTE R	SMALL ENGINE PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	500.00
B19-00100					





B19-00140



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

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

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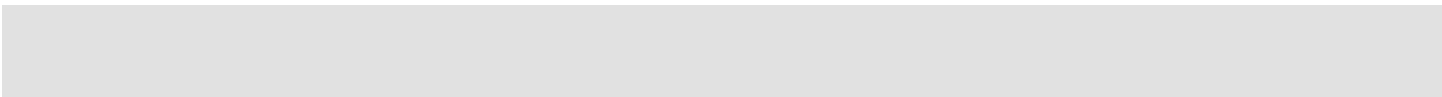
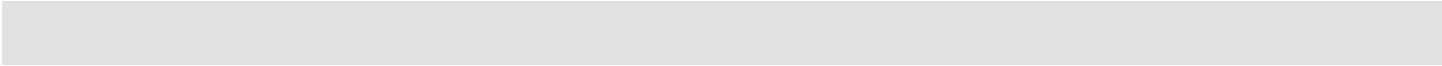
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CHB19-00004	OFFICE DEPOT	OFFICE DEPOT 2018/2019 CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB19-00005	OFFICE DEPOT	OFFICE DEPOT 2018/2019 SUPPLEMENTAL CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB19-00006	OFFICE DEPOT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

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

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CHB19-00052	RAY MORGAN/SCUSD	CANON COPIER FOR 18/19 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	3,000.00
CHB19-00053	RAY MORGAN/SCUSD	CANON COPIER RENTAL 18/19--IR ADVANCE	ALICE BIRNEY WALDORF - K-8	01	3,700.00
CHB19-00054	RAY MORGAN/SCUSD	2018-19 CANON COPIER		01	

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

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ESCAPE ONLINE

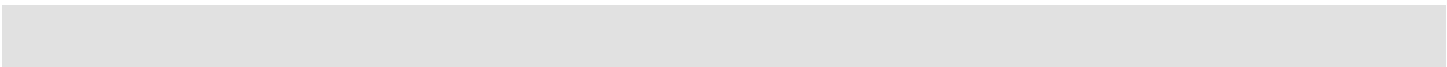
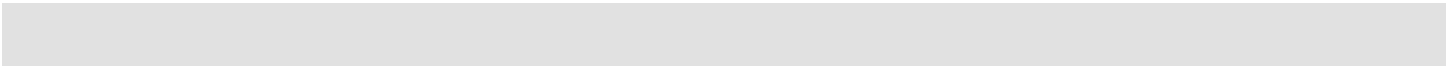
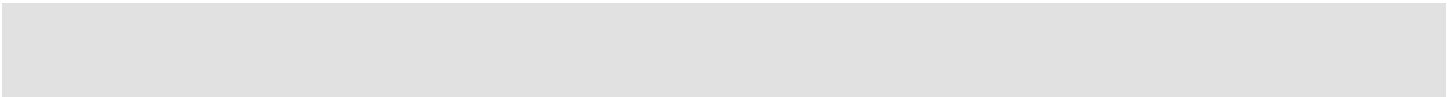
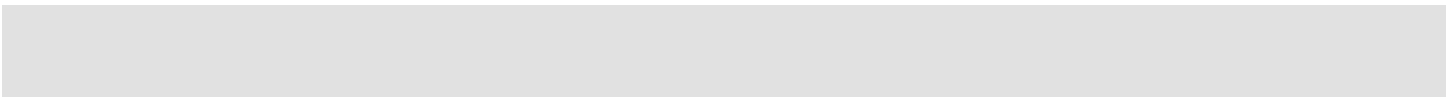
CHB19-00105	SUPPLY WORKS	Janitorial Supplies for 2017-18 School Year	CENTRAL PRINTING SERVICES	01	500.00
CHB19-00106	SUPPLY WORKS	18-19 CLEANING SUPPLIES	HEALTH SERVICES	01	400.00
CHB19-00107	OFFICE DEPOT	PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	5,500.00
CHB19-00108	OFFICE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

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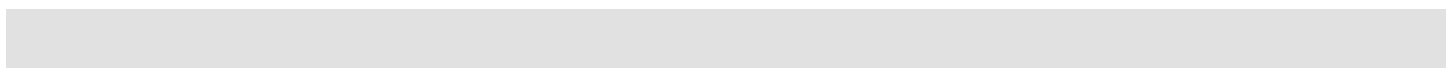
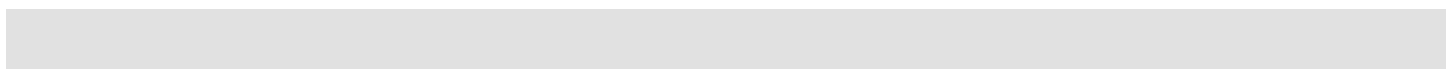
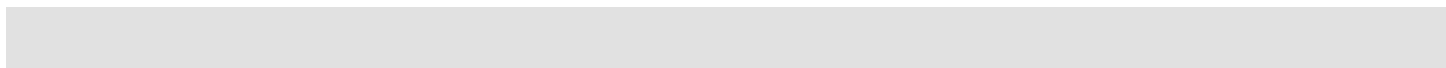
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CHB19-00128	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB19-00129	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	30,000.00
CHB19-00130	OFFICE DEPOT	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	7,500.00
CHB19-00131	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB19-00132	SUPPLY WORKS				





P18-05479 OFFICE DEPOT





P18-05503	THE BOLDT COMPANY	0390-401 WDBINE CONSTRUCTION SERVICE BID	FACILITIES SUPPORT SERVICES	21	533,954.00
P18-05504	THE BOLDT COMPANY	0110-416 ETHEL PHILLIPS RR CONSTRUCTION BID	FACILITIES SUPPORT SERVICES	21	1,058,507.00
P19-00001	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2019 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	226.00
P19-00002	RISO PRODUCTS OF SACRAMENTO	RISO EZ221 2019 MAINTENANCE AGREEMENT	BG CHACON ACADEMY BG CHACON AIR25 LgCaSGN(BG CHACON ACADEMY) Tj	09	175.00
P19-00003	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2019 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	128.75



P19-00029	DATA MANAGEMENT INC	VISITOR BADGES/LABELS	WASHINGTON ELEMENTARY SCHOOL	01	132.44
P19-00030	RACO INDUSTRIES LLC	Professional Library Barcodes	LIBRARY SERVICES	01	77.79
P19-00031	BOOKS EN MORE	BOOKS FOR SUMMER SCHOOL CLASS (B. WILLIAMS)	JOHN F. KENNEDY HIGH SCHOOL	01	2,484.34
P19-00032	SPORT SUPPLY GROUP, INC.	PLAY EQUIPMENT	OAK RIDGE ELEMENTARY SCHOOL	01	320.30
P19-00033	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRE-K CHAIRS (ABERCROMBIE)	SPECIAL EDUCATION DEPARTMENT	01	234.50
P19-00034	RACO INDUSTRIES LLC	ELA K-6 Adoption Barcodes	LIBRARY SERVICES	01	474.50
P19-00036	AMAZON CAPITAL SERVICES	50' VGA CABLE FOR CLASSROOM PROJECTOR	FATHER K.B. KENNY - K-8	01	23.27
P19-00037	SCHOOL DATEBOOKS, INC	SUPPLEMENTAL INST. MATERIALS - STUDENT AGENDAS	JOHN CABRILLO ELEMENTARY	01	760.17
P19-00038	AMAZON CAPITAL SERVICES	CD Central Office Storage	CHILD DEVELOPMENT PROGRAMS	12	153.35
P19-00039	SCHOOL NURSE SUPPLY INC	NURSING SUPPLIES FOR 2018-19	JOHN F. KENNEDY HIGH SCHOOL	01	159.31
P19-00040	SUPER DUPER PUBLICATIONS				

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

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

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TB19-00018	Macmillan Holdings LLC	AP English Lit & Comp	LIBRARY SERVICES	01	84,854.58
TB19-00019	Macmillan Holdings LLC	AP English Language of Composition	LIBRARY SERVICES	01	62,156.85

01	General Fund	9	386,112.80
13	Cafeteria	2	3,269.80
25	Developer Fees	1	3,882.58

01	General Fund	386	10,307,443.70
09	Charter School	8	46,842.34
11	Adult Education	41	253,424.00
12	Child Development	3	22,653.35
13	Cafeteria	39	3,051,505.77
21	Building Fund	22	2,094,208.82
67	Self Insurance	3	40,000.00

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B18-00023	227,311.10	13-4710	Cafeteria/Food	27,000.00
B18-00024	45,849.24	13-4710	Cafeteria/Food	1,000.00-
B18-00025	35,000.00	13-4710	Cafeteria/Food	5,000.00
B18-00026	1,106,266.72	13-4710	Cafeteria/Food	82,500.00-
B18-00036	43,872.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	3,900.00
B18-00099	20,991.04	01-4320	General Fund/Non-Instructional Materials/Su	425.00
B18-00131	39,801.40	01-4320	General Fund/Non-Instructional Materials/Su	600.00
B18-00140	10,514.10	01-4320	General Fund/Non-Instructional Materials/Su	650.00
B18-00263	13,029.42	01-5911	General Fund/Postage	1,500.00
B18-00340	2,005.69	01-4320	General Fund/Non-Instructional Materials/Su	20.00
B18-00510	91,732.00	01-5800	General Fund/Other Contractual Expenses	8,581.00
B18-00542	2,088.76	01-5831	General Fund/Transportation-Parent Contract	450.00
B18-00769	3,060.00	01-5800	General Fund/Other Contractual Expenses	1,500.00
CHB18-00300	22,844.89	01-4310	General Fund/Instructional Materials/Suppli	3,952.00
CHB18-00301	12,488.44	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB18-00313	21,210.77	01-4310	General Fund/Instructional Materials/Suppli	367.09
CS18-00175	13,547.00	01-5800	General Fund/Other Contractual Expenses	4,416.00
CS18-00272	1,080.00	01-5800	General Fund/Other Contractual Expenses	80.00
CS18-00293	1,220.00	21-6280	Building Fund/Construction Testing	



TB18-00037	153,650.49	01-4110	General Fund/Approved Textbooks/Core Curric	8,637.53-
TB18-00039	2,519.79	01-4140	General Fund/K-12 ELA Textbooks	136.18-
				<hr/> <hr/>

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

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