

# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

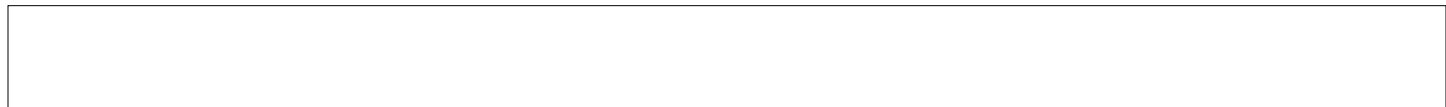
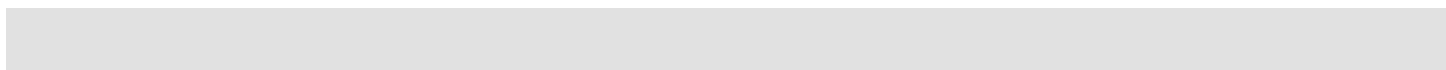
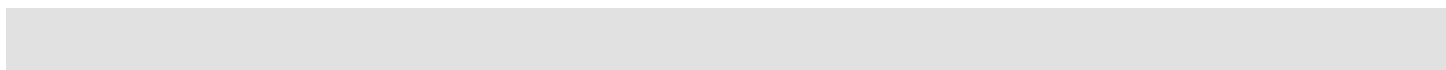
B20-00149	SCUSD - US BANK CAL CARD	FASTRAK TOLL FEES THRU FIELD TRIP DEPT	TRANSPORTATION SERVICES	01	250.00
B20-00316	AUTOZONE	SMALL ENGINE PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	5,000.00
B20-00537	SANDRA OROZCO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B20-00586	P & R PAPER SUPPLY COMPANY	PACKAGING SUPPLIES FOR KITCHENS/CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B20-00587	SCUSD - SUPPLYWORKS	SUPPLIES FOR ORAGANIC WASTE PILOT	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B20-00588	NILES BIOLOGICAL	LIVE SUPPLEMENTAL SCIENCE ITEMS	DAVID LUBIN ELEMENTARY SCHOOL	01	200.00
B20-00589	BATTERY SYSTEMS #07	BATTERIES AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	1,500.00
B20-00590	IRON MOUNTAIN RECORDS MANAGMT	STUDENT RECORDS OFF SITE STORAGE	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B20-00591	COUNTY OF SACRAMENTO UTILITY BILLING SERVICES	DISPOSAL OF NORMAL REFUSE	FACILITIES MAINTENANCE	01	500.00
B20-00592	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART & FINAL - BLANKET ORDER	SUCCESS ACADEMY	01	718.00
B20-00593	ENTERPRISE CAR RENTAL INC	ENTERPRISE RENTAL 2019-2020 - FOR ALHS SPORTS	AMERICAN LEGION HIGH SCHOOL	01	2,000.00
B20-00594	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	001259-POSTAGE METER MACHINE RENTAL	LUTHER BURBANK HIGH SCHOOL	01	627.60
B20-00595	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2019-2020	FACILITIES MAINTENANCE	01	500.00
B20-00596	EAST BAY RESTAURANT SUPPLY INC	SMALLWARES FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B20-00597	ERNEST PACKAGING SOLUTIONS	NUTRITION WAREHOUSE PACKAGING SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B20-00598	EXCEL INTERPRETING SERVICES	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
B20-00599	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	CONTINUOUS IMPRVMT & ACCNTBLTY	01	3,000.00
B20-00600	INTERNATIONAL GREENHOUSE	SUPPLIES FOR AGRICULTURE PROGRAMS@BURBANK	CAREER & TECHNICAL PREPARATION	01	1,500.00
B20-00601	VALLEY TOOL REPAIR	SUPPLIES CONSTRUCTION PROGRAM@ BURBANK	CAREER & TECHNICAL PREPARATION	01	500.00
B20-00602	BIG R METALS	SUPPLIES - ENGINEERING PROGRAMS@ SES, KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B20-00603	HANNIBAL'S CATERING	CATERING TEACHERS' MEETING EVENTS PRG	CAREER & TECHNICAL PREPARATION	01	3,000.00
B20-00604	BARNES WELDING SUPPLY	SUPPLIES-MANUFACTURING			







B20-00625 US FOODSERVICE



CHB20-00379	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER 19-20	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB20-00380	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	5,000.00
CHB20-00381	RAY MORGAN/SCUSD	CANON COPIER - CORPORATE ACADEMY - RM: 220	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB20-00382	RAY MORGAN/SCUSD	CHRGBCK CANON RENTAL-COPIER FOR 19-20 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	5,433.00
CHB20-00383	RAY MORGAN/SCUSD	2019-2020 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB20-00384	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	SEVERE CLASS SUPPLIES: SUPPLYWORKS/HOME DEPOT	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
CHB20-00385	RAY MORGAN/SCUSD	CANON COPIER AGREEMENT FY20	C. K. McCLATCHY HIGH SCHOOL	01	4,416.00
CS20-00112	FIRST CAPITOL CONSULTING INC	IRS LETTER 226J RESPONSE RE: ACA (2017)	BUSINESS SERVICES	01	50,000.00
CS20-00113	EXPLORIT SCIENCE CENTER	EXPLORIT SCIENCE CENTER-FAMILY SCIENCE NIGHT	CAMELLIA BASIC ELEMENTARY	01	1,015.00
CS20-00114	TOTAL EDUCATION SOLUTIONS	MAY-JUNE 2019 AIEP TUTORING SERVICES	INDIAN EDUCATON	01	2,178.00
CS20-00115	UNIVERSITY OF OREGON EDUCATION AL AND COMMUNITY SUPP	SWIS ANNUAL LICENSE 9/1/19 - 8/31/20	EQUITY, ACCESS & EXCELLENCE	01	2,210.00
CS20-00116	BROOKE PURVES	PROVIDE COLLEGE MENTORING	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
CS20-00117	FRANKLIN COVEY CLIENT SALES	LEADER IN ME WORKSHOP	PARKWAY ELEMENTARY SCHOOL	01	29,536.11
CS20-00118	THINKING TREE INC	DREAM EARLY ENGINEERS	WOODBINE ELEMENTARY SCHOOL	01	4,320.00
CS20-00119	HOUGHTON MIFFLIN HARCOURT	SIG - READ180 COACHING & TRAINING FOR TEACHERS	H.W. HARKNESS ELEMENTARY	01	4,550.00
CS20-00120	KANTER & ROMO IMMIGRATION LAW	LEGAL FEES-NONIMMIGRANT CHANGE OF STATUS	ADMIN-LEGAL COUNSEL	01	4,920.00
CS20-00121	DR. KELSEY JONES	TITLE II PD ST FRANCIS SA KJONES	CONSOLIDATED PROGRAMS	01	5,000.00
CS20-00122	MATTHEW C FABIAN	0525-434 JOHN F KENNEDY CORE-INSPECTION SERV	FACILITIES SUPPORT SERVICES	21	140,400.00
CS20-00124	VISION 2000 EDUCATIONAL FOUNDATION	ESSA/ESEA TUTORING-NPS	CONSOLIDATED PROGRAMS	01	45,000.00
CS20-00125	IN CLASS TODAY INC	INCLASSTODAY	EQUITY, ACCESS & EXCELLENCE	01	100,000.00
CS20-00126	CADA	STUDENT LEADERSHIP DEVELOPMT DAY	HIRAM W. JOHNSON HIGH SCHOOL	01	7,500.00
CS20-00128	CATHERINE COLE	CATHY COLE, ECE CONSULTANT	CHILD DEVELOPMENT PROGRAMS	12	5,100.00

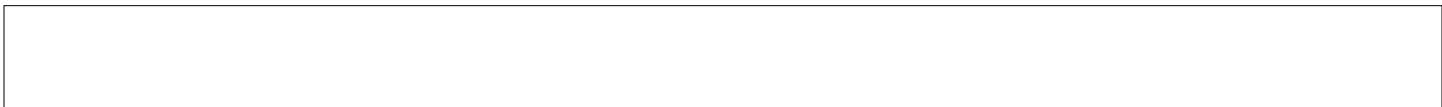
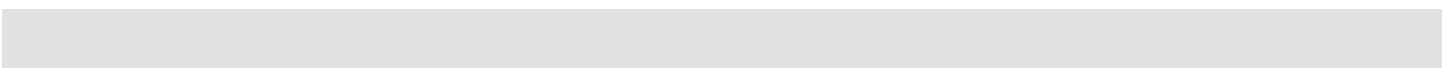
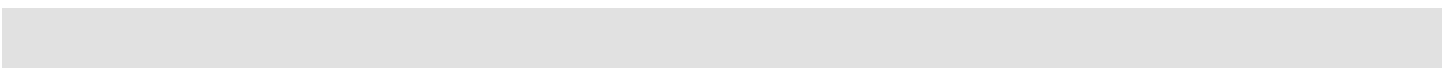
\*\*\* See the last page for criteria limiting the report detail.

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ESCAPE ONLINE

CS20-00129	MAD SCIENCE OF SACRAMENTO VALL EY	SIG - MAD SCIENCE AFTER-SCHOOL PROGRAM	H.W. HARKNESS ELEMENTARY	01	9,000.00
CS20-00130	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION	FACILITIES SUPPORT SERVICES	21	20,000.00
CS20-00131	PLACER COUNTY OFFICE OF ED	PBIS CONTRACT 2019-20 SCHOOL YEAR	EQUITY, ACCESS & EXCELLENCE	01	90,188.00
CS20-00132	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	2019-2020 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	234,613.66
CS20-00133	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	2019-2020 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	651,424.26
CS20-00134	CENTER FOR FATHERS & FAMILIES	2019-2020 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	507,788.24
CS20-00135	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	2019-2020 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	314,362.98
CS20-00136	DR. DAVID SCHONFELD	PROFESSIONAL DEVELOPMENT	INTEGRATED COMMUNITY SERVICES	01	3,100.00
CS20-00137	CITY OF SACRAMENTO SACRAMENTO METROPOLITAN ARTS	Any Given Child Program 19-20	ACADEMIC OFFICE	01	22,350.00
CS20-00138	ANCIENT ARTIFACTS	SIG - ANCIENT ARTIFACTS PRESENTATIONS	H.W. HARKNESS ELEMENTARY	01	1,990.00
CS20-00140	CONSTANCE HALE	IEE (FAGAN)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS20-00141	STORM PROGRAM LLC	S.T.O.R.M.	PARKWAY ELEMENTARY SCHOOL	01	48,000.00
CS20-00142	SACRAMENTO RUNNING ASSOCIATION	ELEMENTARY OLYMPIC TRACK DAYS	EQUITY, ACCESS & EXCELLENCE	01	28,736.02
CS20-00143	FORECAST 5 ANALYTICS INC	FORECAST 5 - 1 YEAR LICENSE (RENEWAL FY 19/20)	BUSINESS SERVICES	01	18,950.00
CS20-00144	FRANKLIN COVEY CLIENT SALES	THE LEADER IN ME TRAINING	ETHEL I. BAKER ELEMENTARY	01	7,500.00
CS20-00145	EATON INTERPRETING SERVICES	DEAF INTRP SERVICES	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CS20-00147	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	2019-20 SCOE PROF. DEVELOP. SBA	SUSAN B. ANTHONY ELEMENTARY	01	60,500.00
CS20-00148	SACRAMENTO COUNTY OFFICE OF ED UCATION	SCOE ELA/ELD SUPPORT	PARKWAY ELEMENTARY SCHOOL	01	83,600.00
CS20-00149	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATORS 9/11/19 BACK TO SCHOOL NIGHT	CAMELLIA BASIC ELEMENTARY	01	1,700.00
CS20-00150	BROOKE PURVES	COLLEGE MENTORING	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CS20-00151	CENTER FOR CITIES + SCHOOLS UC BERKELEY	Y-PLAN SERVICE AGREEMENT FOR SCUSD 2019-20	CAREER & TECHNICAL PREPARATION	01	200,000.00
CS20-00152	FRANKLIN COVEY CLIENT SALES	LIM COACHING	MATSUYAMA ELEMENTARY SCHOOL	01	650.00

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P20-00739	FIRST	FIRST LEGO LEAGUE REGISTRATION AND SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	666.54
P20-00740	RISO PRODUCTS OF SACRAMENTO	RISO EZ221 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	100.00
P20-00741	FOG WILLOW FARMS	FOG WILLOW FARMS SOCIAL PG FAMILIES-201825 Td (SACRAMENTO) Tj e-20i93ACRA1INE8fcY20i93ACRA1IOPAGREOCI			

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P20-00762	ALL WEST COACHLINES INC	FIELD TRIP BUS TO ORPHEUM THEATRE 11TH GR	ENGINEERING AND SCIENCES HS	01	3,698.00
P20-00763	THE SHADE CARE CO INC	AM WINN TREE SERVICE	FACILITIES MAINTENANCE	01	1,800.00
P20-00764	THE SACRAMENTO BEE	JOB POSTING FOR ELECTRONICS POSITION	FACILITIES MAINTENANCE	01	557.00
P20-00765	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	FACILITIES' HAZARDOUS MATERIALS FEES & PERMIT	FACILITIES MAINTENANCE	01	3,419.00
P20-00766	DELTA WIRELESS INC	RADIOS	PARKWAY ELEMENTARY SCHOOL	01	2,973.86
P20-00767	SUN RIVER CLEANERS	DRY CLEANING FOR LAW ACAD UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,252.50
P20-00768	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	19-20 POOL PERMIT & RE-INSPECTION FEE	ROSEMONT HIGH SCHOOL	01	715.00
P20-00769	GSL FINE LITHOGRAPHERS	Health Folders, 40-09250	CENTRAL PRINTING SERVICES	01	728.63
P20-00770	NASCO	NASCO ART ORDER 2019 20	AMERICAN LEGION HIGH SCHOOL	01	558.18
P20-00771	COALITION FOR ADEQUATE FUNDING FOR SPECIAL EDUCATION	SELPA DUES (2019-2020)	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
P20-00772	LYNNE TAFOYA	REIMBURSE LYNNE TAFOYA FOR SCHOOL ACTIVITES	HEALTH PROFESSIONS HIGH SCHOOL	01	822.10
P20-00773	LYNNE TAFOYA	REIMBURSE LYNNE TAFOYA (INTERIM PRINIPAL)	HEALTH PROFESSIONS HIGH SCHOOL	01	456.61
P20-00774	UNIVERSAL LIMOUSINE CO	CHARTER TO CA ACADEMY OF SCI 5TH GR	BG CHACON ACADEMY	09	1,300.00
P20-00775	ROSS RECREATION EQUIPMENT INC	ML KING PLAY STRUCTURE DECK REPLACEMENT	FACILITIES MAINTENANCE	01	1,185.00
P20-00776	BCI BURKE CO LLC	ETHEL PHILLIPS SLIDE REPLACEMENT	FACILITIES MAINTENANCE	01	1,610.68
P20-00777	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	SAC HIGH POOL- HAZARDOUS MATERIALS PERMIT	FACILITIES MAINTENANCE	01	172.00
P20-00778	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION-G VOLLEYBALL 8-30-19	JOHN F. KENNEDY HIGH SCHOOL	01	274.00
P20-00779	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION-JFK FOOTBALL 8-30-19	JOHN F. KENNEDY HIGH SCHOOL	01	2,383.50
P20-00780	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	La Bou 8/26 & 8/27 orders American Legion	ACADEMIC OFFICE	01	1,048.88
P20-00781	DELTA WIRELESS INC	PURCHASE BATTERIES FOR WALKIE TALKIE RADIOS	SUCCESS ACADEMY	01	656.85
P20-00782	SCHOOLMATE INC	PAY STUDENT PLANNERS/FOLDERS K-6	CAROLINE WENZEL ELEMENTARY	01	763.42
P20-00783	LOCKDOWN MAGNET.COM EBCO INC	LOCKDOWN MAGNETS FOR CLASSROOMS	CAROLINE WENZEL ELEMENTARY	01	106.03

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P20-00784	WILLIAM YUAN dba THE MERCH MAN	CA GEAR UP - STAFF T-SHIRTS	WILL C. WOOD MIDDLE SCHOOL	01	1,290.86
P20-00785	LUX BUS AMERICA CO	TREAT AS CONFIRMING - VOLLEYBALL VS. RIVER VALLEY	C. K. McCLATCHY HIGH SCHOOL	01	1,089.00
P20-00786	WILLIAM YUAN dba THE MERCH MAN	CA GEAR UP-NATL GEAR UP WK & CARREER DAY MATERIALS	WILL C. WOOD MIDDLE SCHOOL	01	2,900.00

P20-00808	ASI PEAK ADVENTURES	PEAK ADVENTURES FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	4,625.00
P20-00809	ASI PEAK ADVENTURES	PEAK ADVENTURES FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	2,200.00
P20-00810	BENCHMARK EDUCATION CO LLC	Supplemental materials Quote9183	MULTILINGUAL EDUCATION DEPT.	01	8,369.40
P20-00812	ORIENTAL TRADING CO	CLASSROOM MATERIALS KINDER	ELDER CREEK ELEMENTARY SCHOOL	01	166.32
P20-00813	CROWN LIFT TRUCKS	ELECTRIC PALLET JACK FOR N.S. WAREHOUSE		13	

P20-00833	SCUSD - US BANK CAL CARD	CA GEAR UP - COLLEGE PENNANTS AND BANNERS	WILL C. WOOD MIDDLE SCHOOL	01	220.71
P20-00834	GRAINGER INC	LIGHT BULBS	NEW TECH	09	93.53
P20-00835	RICH HOLDINGS INC RICH PRODUCT S CORP	7556 BREAKFAST ROLL 10/8/2019	NUTRITION SERVICES DEPARTMENT	13	4,276.25
P20-00836	BOOKS EN MORE	IET ADMIN PROGRAM - TEACHER COPY	NEW SKILLS & BUSINESS ED. CTR	11	28.59
P20-00837	SCUSD - US BANK CAL CARD	PAYROLL SUPERVISOR - CASBO POSTING	EMPLOYEE COMPENSATION	01	300.00
P20-00838					



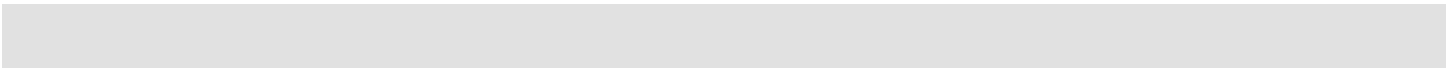
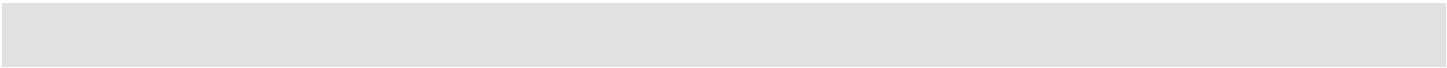
P20-00858	J W PEPPER	Band Classroom Supplies	CALIFORNIA MIDDLE SCHOOL	01	548.10
P20-00859	AMAZON CAPITAL SERVICES	AMAZON - GOODNITES - S VANG RM B2 - H JOHNSON CC	CHILD DEVELOPMENT PROGRAMS	12	115.12
P20-00860	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	TREAT AS CONFIRMING-SCIENCE WORLD SUBSCRIPTIONS	ALBERT EINSTEIN MIDDLE SCHOOL	01	562.42

P20-00861 SCHOOL SPECIALTY





P20-00883	Angela Sutherland	TRAVEL TO/FROM UTAH	SPECIAL EDUCATION DEPARTMENT	01	403.27
P20-00884	MIND RESEARCH INSTITUTE	ST MATH RENEWAL 19-20	EIO EDUCATION	01	







P20-00931	BATTERY SYSTEMS # 07	BATTERIES NSS AUTO SCRUBBER.	LUTHER BURBANK HIGH SCHOOL	01	1,096.00
P20-00932	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	STOOLS FOR SCIENCE LAB	C. K. McCLATCHY HIGH SCHOOL	01	2,946.04
P20-00933	PITSCO INC	FIRST TECH CHALLENGE REGISTRATION AND SUPPLIES	SUTTER MIDDLE SCHOOL	01	821.29

P20-00934

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P20-00955	GOLD STAR FOODS INC	7640 SUNBUTTER SANDWICHES AND POTATOES 10/1/2019	NUTRITION SERVICES DEPARTMENT	13	29,202.85
P20-00956	EAGLE EYE PRODUCE THE GRAPE GU YS	7654 LUNCH BUNCH GRAPES 10/4/2019	NUTRITION SERVICES DEPARTMENT	13	6,102.00
P20-00957	SUNOPTA FOODS INC	7629 SUNFLOWER SEEDS 10/1/2019	NUTRITION SERVICES DEPARTMENT	13	8,426.88
P20-00958	SYSCO FOOD SVCS OF SACRAMENTO	7612 PASTA/ CRACKERS 9/25/2019	NUTRITION SERVICES DEPARTMENT	13	12,472.01
P20-00959	GOLD STAR FOODS INC	7646 POTATOES AND PRETZELS 10/29/2019	NUTRITION SERVICES DEPARTMENT	13	8,341.35
P20-00960	HIDDEN VILLA RANCH	7591 HARD COOKED EGGS 10/3/2019	NUTRITION SERVICES DEPARTMENT	13	5,901.00
P20-00961	OFFICE DEPOT	PRINTER	SAM BRANNAN MIDDLE SCHOOL	01	607.78
P20-00962	GOPHER SPORT	CHAIRS FOR SP.ED	CESAR CHAVEZ INTERMEDIATE	01	261.44
P20-00963	GOPHER SPORT	PE EQUIPMENT FOR THE 19/20 SCHOOL YEAR	LEONARDO da VINCI ELEMENTARY	01	864.77
P20-00964	GOPHER SPORT	PURCHASE FOR PE EQUIPMENT	SUCCESS ACADEMY	01	515.13
P20-00965	GOPHER SPORT	P.E. EQUIPMENT	EARL WARREN ELEMENTARY SCHOOL	01	322.86
P20-00966	OFFICE DEPOT	FAX MACHINE	LUTHER BURBANK HIGH SCHOOL	01	287.10
P20-00967	DISCOUNT SCHOOL SUPPLY	INST MTLs - MAI SOUA VANG	CHILD DEVELOPMENT PROGRAMS	12	74.16
P20-00968	SCHOOL-CONNECT	School Connect 19-20	ACADEMIC OFFICE	01	2,624.24
P20-00969	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY-LEADER IN ME INVOICES	ELDER CREEK ELEMENTARY SCHOOL	01	1,798.73
P20-00970	CHROMARK CORP	CLASSROOM INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	364.31
P20-00971	SCHOOL SPECIALTY EDUCATION	ART STANDARDS/SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	134.54
P20-00972	BLICK ART MATERIALS LLC	ART SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	166.86
P20-00973	EASTBAY INC	WOMEN'S SOCCER UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	4,042.63
P20-00974	SCHOOL OUTFITTERS DBA FAT CATA LOG	CLASSROOM CARPETS AND BOOK DISPLAY	JOHN CABRILLO ELEMENTARY	01	1,360.47
P20-00975	EAST BAY RESTAURANT SUPPLY INC	HOT FOOD STATION FOR CKM HS KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,022.42
P20-00976	EAST BAY RESTAURANT SUPPLY INC	NSF SHELVING FOR CKM HS			



P20-00980	FRESH INNOVATIONS CALIFORNIA	7648 FRESH BULK AND SLICED APPLES 10/4/2019	NUTRITION SERVICES DEPARTMENT	13	13,525.75
P20-00981	HIDDEN VILLA RANCH	7592 HARD COOKED EGGS 10/17/2019	NUTRITION SERVICES DEPARTMENT	13	5,901.00
P20-00982	HIDDEN VILLA RANCH	7593 HARD COOKED EGGS 10/31/2019	NUTRITION SERVICES DEPARTMENT	13	5,901.00
P20-00983	SNAK-KING CORP	7622 TORTILLA CHIPS 10/1/2019	NUTRITION SERVICES DEPARTMENT	13	6,256.25
P20-00984	SNAK-KING CORP	7623 CHEESE PUFFS AND TORTILLA CHIPS 10/14/2019	NUTRITION SERVICES DEPARTMENT	13	11,086.25
P20-00985	SNAK-KING CORP	7624 TORTILLA CHIPS 10/28/2019	NUTRITION SERVICES DEPARTMENT	13	6,256.25
P20-00986	PILGRIMS PRIDE CORP	7608 CHICKEN WINGS/PATTIES 10/14/2019	NUTRITION SERVICES DEPARTMENT	13	38,124.18
P20-00987	UPSTATE NIAGARA COOPERATIVE IN C	7614 YOGURT 10/16/2019	NUTRITION SERVICES DEPARTMENT	13	7,840.00
P20-00988	BESTWAY SANDWICHES INC	7598 TURKEY & CHEESE SANDWICHES 10/16/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00989	BESTWAY SANDWICHES INC	7599 TURKEY HAM & CHEESE SANDWICHES 10/23/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00990	BESTWAY SANDWICHES INC	7600 TURKEY & CHEESE 10/30/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00991	BESTWAY SANDWICHES INC	7601 TURKEY HAM & CHEESE SANDWICHES 11/6/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00992	BESTWAY SANDWICHES INC	7602 TURKEY & CHEESE SANDWICHES 11/13/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00993	BESTWAY SANDWICHES INC	7603 TURKEY HAM & CHEESE 11/20/2019	NUTRITION SERVICES DEPARTMENT	13	5,398.00
P20-00994	SUNOPTA FOODS INC	7629 SUNFLOWER SEEDS 10/1/2019	NUTRITION SERVICES DEPARTMENT	13	8,426.88
P20-00995	SYSCO FOOD SVCS OF SACRAMENTO	7613 CHICKEN 7 cONDIMENTS 10/2/2019	NUTRITION SERVICES DEPARTMENT	13	16,685.95
P20-00996	SYSCO FOOD SVCS OF SACRAMENTO	7616 BUN PAN BAGS 10/2/2019	NUTRITION SERVICES DEPARTMENT	13	694.37
P20-00997	ECOLAB INC	7587 PANTASTIC/ ORANGE FORCE	NUTRITION SERVICES DEPARTMENT	13	21,637.00
P20-00998	SYSCO FOOD SVCS OF SACRAMENTO	7617 BLACK OLIVES/GRAHAM CRACKERS 10/9/2019	NUTRITION SERVICES DEPARTMENT	13	16,490.50
P20-00999	DANIELSEN CO INC	7660 SLICED DILL PICKLES 10/18/2019	NUTRITION SERVICES DEPARTMENT	13	836.50
P20-01000	SYSCO FOOD SVCS OF SACRAMENTO	7618 CONIDMENTS/ MASHED POTATOES 10/14/2019	NUTRITION SERVICES DEPARTMENT	13	8,304.41
P20-01001	SYSCO FOOD SVCS OF SACRAMENTO	7619 CRACKERS/REFRIED BEANS 10/21/2019	NUTRITION SERVICES DEPARTMENT	13	18,888.90
P20-01002	SYSCO FOOD SVCS OF SACRAMENTO	7620 GRAHAM CRACKERS PRETZELS 11/6/2019	NUTRITION SERVICES DEPARTMENT	13	7,438.00
P20-01003	DAVID J ELLIOT & SON	7661 FRESH PEARS 10/7/2019	NUTRITION SERVICES DEPARTMENT	13	3,375.00

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P20-01029	OFFICE DEPOT	BRAUCH TEACHER MATERIALS	JOHN D SLOAT BASIC ELEMENTARY	01	97.34
P20-01030	CURRICULUM ASSOCIATES LLC	GRADE 6 IREADY MATH MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	472.13
P20-01031	LAKESHORE LEARNING MATERIALS	MA LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	771.98
P20-01032	BLICK ART MATERIALS LLC	ART CLASS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	217.18
P20-01033	PUBLIC SERVICES EDUCATIONAL MATERIALS	LAW ACADEMY - SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	419.81
P20-01034	NWN CORP	HP LAPTOP FOR OFFICE MANAGER	ELDER CREEK ELEMENTARY SCHOOL	01	1,180.75
P20-01035	JM ENVIRONMENTAL INC	INVOICE #17171A	ROSEMONT HIGH SCHOOL	01	13,620.00
P20-01036	SCUSD - US BANK CAL CARD	COMPUTER MEMORY FOR ENROLLMENT CENTER	ENROLLMENT CENTER	01	358.11
P20-01037	CDW GOVERNMENT	STUDENT CHROMEBOOKS	JOHN MORSE THERAPEUTIC	01	2,765.66
P20-01038	ORIENTAL TRADING CO	STUDENT MATERIALS FOR SEL	JOHN CABRILLO ELEMENTARY	01	162.38
P20-01039	LEARNING A-Z	LITERACY LEARNING PROGRAM FOR CLASSROOMS	ALBERT EINSTEIN MIDDLE SCHOOL	01	338.18
P20-01040	THE EARPHONE GUY LLC SACRAMENTO SPORTS & APPAREL	JMTC SHIRTS FOR LEVEL SYSTEM/TOKEN ECONOMY	JOHN MORSE THERAPEUTIC	01	1,250.63
P20-01041	THE HOME DEPOT USA THE HOME DEPOT PRO	7665 TRASH LINERS FOR SUPPER PROGRAM 10/2/19	NUTRITION SERVICES DEPARTMENT	13	1,651.91
P20-01042	CURRICULUM ASSOCIATES LLC	SIG - IREADY MATH & READING SITE LICENSES	H.W. HARKNESS ELEMENTARY	01	12,080.00
P20-01043	STUDIES WEEKLY INC	STUDIES WEEKLY-5TH	NICHOLAS ELEMENTARY SCHOOL	01	855.92
P20-01044	SCHOLASTIC INC	SCHOLASTIC NEWS/ELA	HUBERT H BANCROFT ELEMENTARY	01	1,294.40
P20-01045	SILK SCREEN PRO	SILK SCREEN PRO INVOICE #7156 FOR 01/31/19	PACIFIC ELEMENTARY SCHOOL	01	190.32
P20-01046	SILK SCREEN PRO	SILK SCREEN PRO INVOICE #7307 FOR 03/22/19	PACIFIC ELEMENTARY SCHOOL	01	288.07
P20-01047	SILK SCREEN PRO	SILK SCREEN PRO INVOICE #7532 FOR 05/24/19	PACIFIC ELEMENTARY SCHOOL	01	355.28
P20-01048	AMAZON CAPITAL SERVICES	CORDS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	44.53
P20-01049	FOG WILLOW FARMS	SIG - KINDER FOG WILLOW FIELD TRIP	H.W. HARKNESS ELEMENTARY	01	432.00
P20-01050	LEXIA LEARNING SYSTEMS INC	LEXIA READING CORE5/READING PLUS	LEATAATA FLOYD ELEMENTARY	01	16,000.00
P20-01051	ABELS APPLE ACRES INC	4TH GR. APPLE HILL - ABELS APPLE ACRES	NEW JOSEPH BONNHEIM	09	244.00
P20-01052	BISHOPS PUMPKIN FARM INC	KN BISHOP'S PUMPKIN FARM	NEW JOSEPH BONNHEIM	09	476.00
P20-01053	MARK KEEMA dba KEEMAS PUMPKIN FARM	SIG - KEEMA'S PUMPKIN FARM TRIP	H.W. HARKNESS ELEMENTARY	01	144.00

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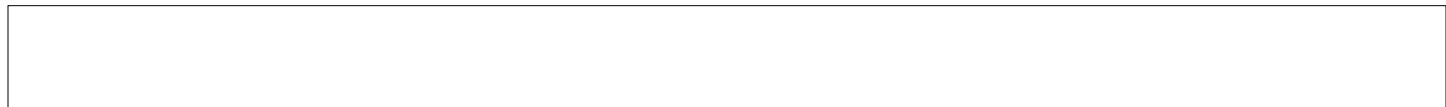
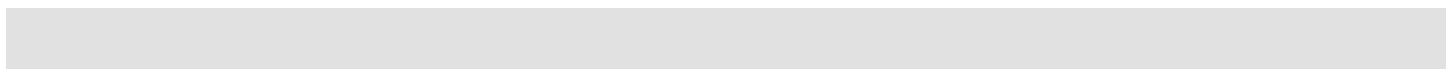
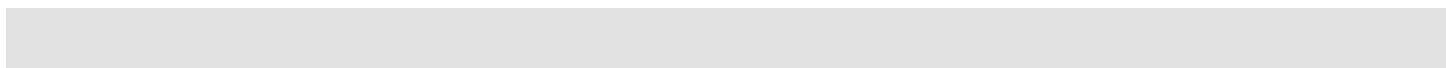
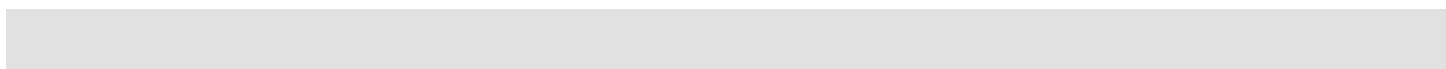
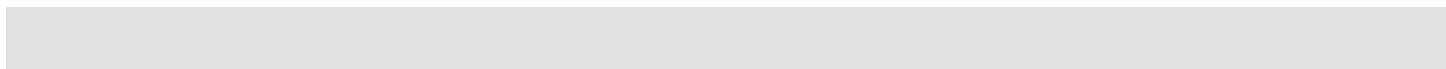
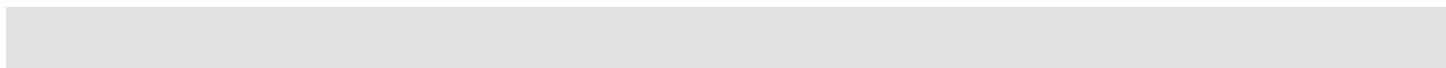
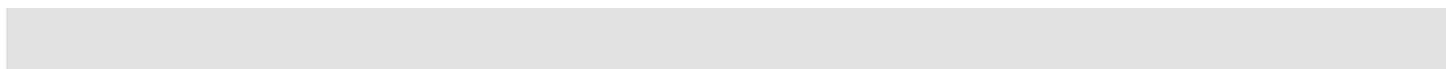
P20-01054

AMAZON CAPITAL SERVICES

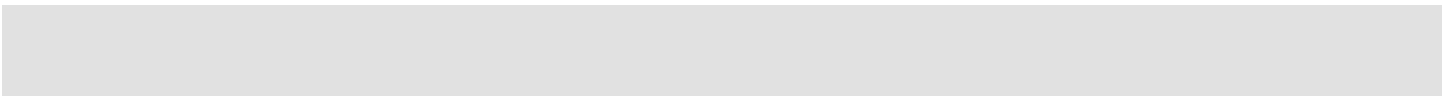
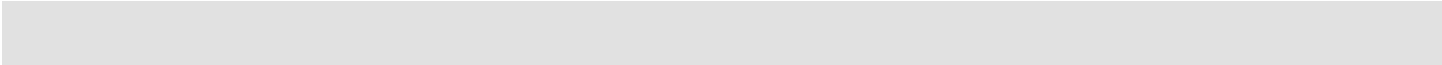
LIGI ROOM 7

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P20-01079	OFFICE DEPOT	PRINTER FOR RSP CLASSROOM	O. W. ERLEWINE ELEMENTARY	01	108.74
P20-01080	LAKESHORE LEARNING MATERIALS	RH LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	158.92
P20-01081	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	LPPA EBOOK RENEWAL FY20	C. K. McCLATCHY HIGH SCHOOL	01	861.53
P20-01082	ATHLETICS UNLIMITED	SOFTBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,641.53
P20-01083	CURRICULUM ASSOCIATES LLC	I-READY PROGRAM/DIAGNOSTICS FOR STUDENT MATH & ELA	HUBERT H BANCROFT ELEMENTARY	01	6,000.00
P20-01084	GL GROUP INC dba BOOKSOURCE	SUPPLIMENTAL CURRICULUM MENDOZA 2020	BG CHACON ACADEMY	09	541.18
P20-01085	PLAYING AT LEARNING	FTC REGISTRATION FEES	ALBERT EINSTEIN MIDDLE SCHOOL	01	525.00
P20-01086	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN RESALE BOOKSTORE	Td.45 -23.9 re f 36 -639.45 541.45135.amUlc128BULY-ESH		



P20-01102	SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT	CK MCCLATCHY BOILER PERMIT FEES	FACILITIES MAINTENANCE	01	932.00
P20-01103	SIERRA WINDOW COVERINGS	SIERRA WINDOW BLINDS	HIRAM W. JOHNSON HIGH SCHOOL	01	393.68
P20-01104	HODGE PRODUCTS INC	LOCKS FOR PE LOCKERS	WILL C. WOOD MIDDLE SCHOOL	01	390.85
P20-01105	INTERNATIONAL FIRE EQUIP CO	INTERNATIONAL FIRE EQUIP - NICHOLAS ROOM K-3	CHILD DEVELOPMENT PROGRAMS	12	45.00
P20-01106	PROBOTIX	MOUNT 80MM FOR KEN DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	239.44
P20-01107	ARCAVATE CORPORATION DBA SUNSHINE YOGA	YOGA MATS FOR PE & HMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,195.05
P20-01108	IVES TRAINING & COMPLIANCE GRP	FORKLIFT TRAINER CERTIFICATION FOR NUTRITION WHSE	NUTRITION SERVICES DEPARTMENT	13	1,375.00
P20-01109	NEWSELA	SIG - NEWSELA PRO / RULE'S 6TH GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	750.00
P20-01111	INTERVENTION SOLUTIONS GROUP	SIG - HOSTING SERVICE FOR READ180	H.W. HARKNESS ELEMENTARY	01	1,800.00
P20-01112	DEMCO INC	LIBRARY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	540.56
P20-01113	DEMCO INC	LIBRARY BOOK REPAIR ITEMS	ABRAHAM LINCOLN ELEMENTARY	01	223.82
P20-01114	DAVID J ELLIOT & SON	7675 FRESH PEARS 10/14/2019	NUTRITION SERVICES DEPARTMENT	13	3,000.00
P20-01115	IVS COMPUTER TECHNOLOGIES	SIG - SMARTBOARDS	H.W. HARKNESS ELEMENTARY	01	76,675.80
P20-01116	EAGLE EYE PRODUCE THE GRAPE GUYS	7677 LUNCH BUNCH GRAPES 10/18/2019	NUTRITION SERVICES DEPARTMENT	13	5,593.50
P20-01117	FRESH INNOVATIONS CALIFORNIA	7678 BULK & SLICED APPLES 10/18/2019	NUTRITION SERVICES DEPARTMENT	13	13,525.75
P20-01118	FOOD 4 THOUGHT LLC	7676 FRESH PLUOTS 10/14/2019	NUTRITION SERVICES DEPARTMENT	13	4,347.20
P20-01119	SCHOOL SPECIALTY EDUCATION	MEETING CHAIRS	LUTHER BURBANK HIGH SCHOOL	01	1,317.62
P20-01120	AMAZON CAPITAL SERVICES	AMAZON - PLASTIC STORAGE CABINET/LETTERS	BOWLING GREEN ELEMENTARY	09	152.47
P20-01121	GLOBAL EQUIPMENT CO INC	CHARGING STATION	CESAR CHAVEZ INTERMEDIATE	01	257.44
P20-01122	ILEARN INC	iLEARN RENEWAL OF iPASS PROGRAM	SAM BRANNAN MIDDLE SCHOOL	01	1,750.00
P20-01123	SCUSD - US BANK CAL CARD	LOW INCIDENCE ASSISTIVE TECH (SILVA)	SPECIAL EDUCATION DEPARTMENT	01	520.00
P20-01124	MICHAEL FRY	REIMBURSEMENT TO A.P. MICHAEL FRY (APPLE)	JOHN F. KENNEDY HIGH SCHOOL	01	19.99
P20-01125	WEVIDEO	A V DEPT WEVIDEO RENEWAL	KIT CARSON INTL ACADEMY	01	199.00

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P20-01126

CDW-G

SOFTWARE: ACROBAT PRO  
2017 FOR TEN USERS



B20-00025	800.00	11-4310	Adult Education/Instructional Materials/Suppli	200.00-
B20-00103	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00104	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	971.30
B20-00110	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B20-00125	1,415.00	01-4320	General Fund/Non-Instructional Materials/Su	415.00
B20-00320	15,000.00	01-4331	General Fund/Transportation Repair Parts	10,000.00
B20-00376	35,000.00	01-569	ation Repair Part5	10,000.00