



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1d

Meeting Date: September 17, 2026

Subject: Approve Purchase Order Board Report for the Period of July 15, 2026, through August 14, 2026

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Business Services

Recommendation: Approve the attached Purchase Order Board Report for the period of July 15, 2026, through August 14, 2026

Background/Rationale: The Purchase Order Board Report provides a summary of purchase orders issued during the reporting period in accordance with District purchasing procedures and Board policy.

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

- PO Board Report Period of July 15, 2026, through August 14, 2026

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: Cancy McArn, Superintendent

Includes Purchase Orders dated 07/15/2026 - 08/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B27-00361	FOUNDATION BUILDING MATERIALS	MATERIALS FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	2,500.00
B27-00362	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	3,500.00
B27-00363	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP 26-27 SY	FACILITIES MAINTENANCE	01	1,000.00
B27-00364	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	400.00
B27-00365	DEL PASO PIPE & STEEL	MATERIALS FOR ROOFING DEPT 2026-2027 SY	FACILITIES MAINTENANCE	01	5,000.00
B27-00366	GARCIA SHEETMETAL CORP	MATERIALS FOR ROOFING DEPT 26-27 SY	FACILITIES MAINTENANCE	01	5,000.00
B27-00367	GAME TIME CORP c o MRC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	12,500.00
B27-00368	GRAINGER INC ACCOUNT #80927635 5	MATERIALS FOR ROOFING DEPT 26-27 SY	FACILITIES MAINTENANCE	01	3,500.00
B27-00369	GULFSIDE SUPPLY INC dba GULFEA GLE SUPPLY	CARPENTRY SUPPLIES FOR 2026-2027 SY	FACILITIES MAINTENANCE	01	5,000.00
B27-00370	MIRACLE PLAYSYSTEMS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	10,000.00
B27-00371	ONETO METAL PRODUCTS CORP	MATERIALS FOR ROOFING DEPT 26-27 SY	FACILITIES MAINTENANCE	01	1,000.00
B27-00372	PACIFIC SUPPLY INC	MATERIALS FOR ROOFING SHOP 26-27 SY	FACILITIES MAINTENANCE	01	1,000.00
B27-00373	PLAYPOWER LT FARMINGTON INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	10,000.00
B27-00374	ROSS RECREATION EQUIPMENT INC	MATERIALS FOR CARPENTRY SHOP 2026-2027 SY	FACILITIES MAINTENANCE	01	12,500.00
B27-00375	SHIFFLER EQUIPMENT SALES, INC	MATERIALS FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	1,000.00
B27-00376	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	1,000.00
B27-00377	HD SUPPLY CONSTRUCTION & INDUS TRIAL	MATERIALS AS NEEDED FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	2,000.00
B27-00378	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	3,000.00
B27-00379	DAVE BANG ASSOCIATES INC OF CA PLAYWORLD	PLAYGROUND EQUIPMENT FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	5,000.00
B27-00380	ABC SUPPLY INC	ROOFING SUPPLIES FOR 26-27 SY	FACILITIES MAINTENANCE	01	2,000.00
B27-00381	MIDWEST MOTOR SUPPLY COMPANY d ba KIMBALL MIDWEST	SUPPLIES FOR CARPENTRY SHOP 26-27 SY	FACILITIES MAINTENANCE	01	500.00
B27-00382	FLUID TECH HYDRAULICS, INC	MATERIALS/SUPPLIES FOR GERP 26-27 SY	FACILITIES MAINTENANCE	01	5,000.00
B27-00383	RAYMOND HANDLING CONCEPTS CORP	MAINTENANCE FOR PALLET JACKS FOR 2026-27SY	NUTRITION SERVICES DEPARTMENT	01	2,080.00
				13	8,320.00

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

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Includes Purchase Orders dated 07/15/2026 - 08/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B27-00384	HILLYARD INC	CUSTODIAL SUPPLIES-WAREHOUSE 26/27 SY	DISTRIBUTION SERVICES	01	1,000.00
B27-00385	PITNEY BOWES	POSTAGE METER 2026-27 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,400.00
B27-00386	SCHOOL SPECIALTY EDUCATION	Blanket PO for school supplies 2026-2027	MATERIALS DEVELOPMENT LAB	01	9,000.00
B27-00387	SCP DISTRIBUTORS LLC dba LINCO LN AQUATICS	26-27 SY POOL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	30,000.00
B27-00388	AMAZON CAPITAL SERVICES	26-27 SY - MAT LAB MATERIALS	MATERIALS DEVELOPMENT LAB	01	2,500.00
B27-00389	GALLS INC	DISTRICT SECURITY UNIFORMS 2026/27	SAFE SCHOOLS OFFICE	01	2,800.00
B27-00390	DOWNTOWN FORD SALES	SAFETY/SECURITY VEHICLE MAINTENANCE 2026/27	SAFE SCHOOLS OFFICE	01	4,000.00
B27-00391	RIVERVIEW INTERNATIONAL TRUCKS LLC	NS WAREHOUSE TRUCK REPAIRS FOR 2026-27SY	NUTRITION SERVICES DEPARTMENT	01	200.00
				13	800.00
B27-00392	AUTO-CHLOR SYSTEM OF NOR CAL	WAREWASH SUPPLIES FOR THE CENTRAL KITCHEN FY26/27	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B27-00393	PEP BOYS REMITTANCE DEPARTMENT	SECURITY/SAFE SCHOOLS VEHICLE MAINTENANCE 2026-27	SAFE SCHOOLS OFFICE	01	3,000.00
B27-00394	CROWN LIFT TRUCKS	WAREHOUSE FORKLIFT REPAIRS 2026/27SY	NUTRITION SERVICES DEPARTMENT	01	1,600.00
				13	6,400.00
B27-00395	PAPE MATERIAL HANDLING BOBCAT WEST	HYSTER EQUIP. MAINT. FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	01	1,080.00
				13	4,320.00
B27-00396	DIMENSION PROPERTIES LLC	LEASE WAREHOUSE FOR MSR H PROJECTS @ VARIOUS SITES	FACILITY DESIGN & CONSTRUCTION	21	256,308.00
B27-00397	COAST TRUCK CENTERS OF WEST SA C INC	TRANSPORT REFER UNIT REPAIR 26/27 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B27-00398	DOWNTOWN FORD SALES	19-POINT INSPECTION AND OIL CHANGE- CTE VANS	CAREER & TECHNICAL PREPARATION	01	1,500.00
B27-00399	GREEN ACRES NURSERY & SUPPLY	BLANKET ORDER FY26/27 - GREEN ACRES SUPPLIES	NEW JOSEPH BONNHEIM	09	3,000.00
B27-00400	JOSTENS INC	ONLY FOR DUPLICATE DIPLOMAS 2026-27 SY	C. K. McCLATCHY HIGH SCHOOL	01	500.00
B27-00401	SYSCO FOOD SVCS OF SACRAMENTO	FOODS & PAPER-SUMMER CENTRAL KITCHEN FY2026-27	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B27-00402	GOLD STAR FOODS INC	WAREHOUSE FOOD & PAPER 2026/27	NUTRITION SERVICES DEPARTMENT	13	575,000.00
B27-00403	HMC GROUP MARKETING INC	GRAPES FOR 2026-2027SY	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B27-00404	JSB INDUSTRIES	SUNBUTTER SANDWICHES FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	275,000.00

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B27-00405	P & R PAPER SUPPLY CO	PAPER/PACKAGING/TRAYS 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	450,000.00
B27-00406	PETERSON FARMS FRESH INC	APPLESAUCE CUPS FOR SCHOOL YEAR 26/27	NUTRITION SERVICES DEPARTMENT	13	400,000.00
B27-00407	SA PIAZZA & ASSOC LLC	PIZZA & CHEESE BITES FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B27-00408	PRODUCERS DAIRY FOODS INC	FRESH MILK NSLP 26-27 SY FOR SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	900,000.00
B27-00409	SYSCO FOOD SVCS OF SACRAMENTO	WAREHOUSE FOOD & PAPER 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	475,000.00
B27-00410	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 26-27 SY	FACILITIES MAINTENANCE	01	20,000.00
B27-00411	CAL INC	CAL INC - LEAD AND ASBESTOS TRAININGS 2026-27SY	FACILITIES MAINTENANCE	01	15,000.00
B27-00412	ENTEK CONSULTING GROUP INC	ENTEK CONSULTING GROUP 26-27 SY	FACILITIES MAINTENANCE	01	15,000.00
B27-00413	LES SCHWAB TIRE CENTERS	SAFETY/SECURITY VEHICLE TIRE SERVICE 2026/27	SAFE SCHOOLS OFFICE	01	6,000.00
B27-00414	JM ENVIRONMENTAL INC	RESTORATION AND ENVIRONMENTAL SERVICES 26/27 SY	FACILITIES MAINTENANCE	01	25,000.00
B27-00415	LINCOLN AQUATICS	SUPPLIES AS NEEDED FOR MAINTENANCE SHOPS 26-27 SY	FACILITIES MAINTENANCE	01	25,000.00
B27-00416	UNITED RENTALS N.A. INC	RENTAL OF EQUIPMENT AS NEEDED 26-27 SY	FACILITIES MAINTENANCE	01	25,000.00
B27-00417	RUSSELL SIGLER INC DBA SIGLERS WHOLESALE DISTRIBUTORS	HVAC SUPPLIES NEEDED FOR 2026-2027 SY	FACILITIES MAINTENANCE	01	20,000.00
B27-00418	SECURE SUPPLY INC	SERVICE & MATERIALS FOR ELECTRONICS SHOP 26/27 SY	FACILITIES MAINTENANCE	01	20,000.00
B27-00419	CROWN WORLDWIDE MOVING & STOR	VARIOUS MOVING PROJECTS FOR 2026-27SY	FACILITIES MAINTENANCE	01	20,000.00
B27-00420	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES FOR ENROLLMENT CNT 2026-2027 SY	ENROLLMENT CENTER	01	400.00
B27-00421	PITNEY BOWES BANK INC	POSTAGE REFILL 2026-27SY	C. K. McCLATCHY HIGH SCHOOL	01	3,500.00
B27-00422	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE MACHINE RENTAL FOR 2026-27SY	C. K. McCLATCHY HIGH SCHOOL	01	398.48
B27-00423	PRODUCE EXPRESS INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,900.00
B27-00424	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @JFK, JULIE BURDICK	CAREER & TECHNICAL PREPARATION	01	5,000.00
B27-00425	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @ RHS- SINGER	CAREER & TECHNICAL PREPARATION	01	4,000.00

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B27-00426	AQUATICS BY ARMANDO	SAC HIGH MONTHLY POOL INSPECTION	FACILITIES MAINTENANCE	01	3,000.00
B27-00427	AQUATICS BY ARMANDO	HIRAM JOHNSON MONTHLY POOL INSPECTION	FACILITIES MAINTENANCE	01	3,000.00
B27-00428	AQUATICS BY ARMANDO	JOHN F KENNEDY MONTHLY POOL INSPECTION	FACILITIES MAINTENANCE	01	3,000.00
B27-00429	AQUATICS BY ARMANDO	ROSEMONT MONTHLY POOL INSPECTION	FACILITIES MAINTENANCE	01	3,000.00
B27-00430	AQUATICS BY ARMANDO	LUTHER BURBANK MONTHLY POOL INSPECTION	FACILITIES MAINTENANCE	01	3,000.00
B27-00431	PRODUCE EXPRESS INC	PRODUCE FOR SCHOOLS KITCHEN 2026-2027	NUTRITION SERVICES DEPARTMENT	13	825,000.00
B27-00432	CURTIS ROBERTS dba CURTIS ROBE RTS INSPECTIONS	CURTIS ROBERTS INSPECTIONS 2026-2027 SY	FACILITIES MAINTENANCE	01	5,000.00
B27-00433	INLINE DISTRIBUTING COMPANY	INLINE CO - SUPPLIES FOR ABATEMENT 2026-27 SY	FACILITIES MAINTENANCE	01	5,000.00
B27-00434	MICROTEST LABORATORIES INC	MICROTEST LABORATORIES INC 2026-27 SY	FACILITIES MAINTENANCE	01	7,500.00
B27-00435	ALPHA ANALYTICAL LABORATORIES	ALPHA LABORATORIES - TESTING FOR 26-27 SY	FACILITIES MAINTENANCE	01	5,000.00
B27-00436	CITY OF SACRAMENTO dba PARKING SERVICE DIVISION	CITY OF SAC - STREET PARKING PERMITS 2026-27 YR	WILLIAM LAND ELEMENTARY	01	2,700.00
B27-00437	NEW HOME BUILDING SUPPLY INC	SUPPLIES FOR THE LABOR SHOP 26-27 SY	FACILITIES MAINTENANCE	01	1,000.00
B27-00438	SCHOOLS INSURANCE AUTHORITY	SIA / UST - SPEC INS - SWM	RISK MANAGEMENT	01	5,000.00
B27-00439	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	26-27 SY SAC HIGH POOL PERMITS	BUILDINGS & GROUNDS/OPERATIONS	01	1,600.00
B27-00440	AVALON TRANSPORTATION LLC	ATHLETIC TRANSPORTATION FOR 2026-27 SY	C. K. McCLATCHY HIGH SCHOOL	01	10,000.00
B27-00441	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES 25-26 SY	RISK MANAGEMENT	67	10,000.00
B27-00442	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ RHS - SINGER	CAREER & TECHNICAL PREPARATION	01	5,100.00
B27-00443	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ JFK, J. BURDICK	CAREER & TECHNICAL PREPARATION	01	5,000.00
B27-00444	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGM @ ALHS-MARIA E.RASUL	CAREER & TECHNICAL PREPARATION	01	2,500.00
B27-00445	HILLYARD	2026-2027 - Severe Class Supplies	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B27-00446	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET FOR ERGONOMIC FURNITURE	RISK MANAGEMENT	67	7,000.00
B27-00447	DFS FLOORING LP	FLOORING SUPPLIES FOR 26--27 SY	FACILITIES MAINTENANCE	01	20,000.00

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B27-00448	ANIXTER INC	SUPPLIES FOR ELECTRONIC/LOCKSMITH SHOP 26-27 SY	FACILITIES MAINTENANCE	01	25,000.00
B27-00449	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	SUPPLIES-ELECTRONICS/KEY LOCKSMITH SHOP 26/27 SY	FACILITIES MAINTENANCE	01	30,000.00
B27-00450	BAREBONES WORKWEAR	SAFETY BOOTS FOR MAINTENANCE EMPLOYEES 2026-27SY	FACILITIES MAINTENANCE	01	20,000.00
B27-00451	BOOT BARN INC	STEEL TOE SAFETY BOOTS FOR MAINTENANCE 2026-27SY	FACILITIES MAINTENANCE	01	20,000.00
B27-00452	CAVA AUTOMOTIVE INC DBA AAMCO TRANSMISSIONS	SRVCE & REPAIRS TO FACILITIES VEHICLES 2026-27SY	FACILITIES MAINTENANCE	01	25,000.00
B27-00453	CHARTER AMERICA BUS CO	2026 SUMMER MATTERS FIELD TRIPS FOR JULY	YOUTH DEVELOPMENT	01	70,000.00
B27-00454	THANDI ENTERPRISES INC HUNT & SONS INC	GASOLINE FOR MAINTENANCE VEHICLES & EQUIPT 26-27SY	FACILITIES MAINTENANCE	01	250,000.00
B27-00455	RESTORATION MANAGEMENT COMPANY	FACILITIES FOR 26-27 SY	FACILITIES MAINTENANCE	01	15,000.00
B27-00456	LOOMIS ARMORED US, LLC dba LOO MIS	ARMORED CAR SERVICES FY 2026-27	ACCOUNTING SERVICES DEPARTMENT	01	36,000.00
B27-00457	RIVERVIEW INTERNATIONAL TRUCKS	OEM PARTS SCHOOL BUSES & WHITE FLEET 2026-27FY	TRANSPORTATION SERVICES	01	95,000.00
B27-00458	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS & WHI FLEET O/S LABOR & RPR	TRANSPORTATION SERVICES	01	90,000.00
B27-00459	SILKE COMMUNICATIONS SOLUTIONS	2-WAY RADIOS FOR MAINTENANCE & FCC 2026-27FY	TRANSPORTATION SERVICES	01	92,500.00
B27-00460	CITY OF SACRAMENTO REVENUE DIVISION	FALSE FIRE ALARMS	BUSINESS SERVICES	01	50,000.00
B27-00461	TEREX UTILITIES WEST	SRVCE & REPAIRS TO FACILITIES VEHICLES 2026-27 SY	FACILITIES MAINTENANCE	01	30,000.00
B27-00462	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS BOE STATE OF CA 2026-27FY	TRANSPORTATION SERVICES	01	40,000.00
B27-00463	CRYSTAL CLEAN, LLC	SCIENCE LABS HAZARDOUS MATERIALS CLEAN UP	FACILITIES MAINTENANCE	67	250,000.00
B27-00464	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR FACILITIES REPAIRS 26-27 SY	FACILITIES MAINTENANCE	01	50,000.00
B27-00465	PAUL BAKER PRINTING INC	K-8 MENUS	NUTRITION SERVICES DEPARTMENT	13	36,400.00
B27-00466	CHARLES CHURCHFIELD	DRY GOODS FOR THE 26/27 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B27-00467	STATE OF CALIFORNIA/CAL/OSHA	26-27 SY CONVEYANCE PERMITS -HIGH PRIORITY PAY	BUILDINGS & GROUNDS/OPERATIONS	01	40,000.00
B27-00468	BECK'S SHOES INC	SAFETY SHOES FOR NS STAFF SY2026-2027	NUTRITION SERVICES DEPARTMENT	13	50,000.00

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B27-00469	TYSON FOODS INC	PROCESSED CHICKEN STRIPS & PATTIES 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	125,000.00
B27-00470	HIGHLAND BEEFALO FARMS INC HIG HLAND BEEF FARMS INC	BEEF SLICES & SLICES 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	240,000.00
B27-00471	DON LEE FARMS	BEEF/STEAK/PATTYS/PANCAKE SAUSAGE FOR 2026-2027 SY	NUTRITION SERVICES DEPARTMENT	13	225,000.00
B27-00472	PERRIN BERAND SUPOWITZ LLC dba INDIVIDUAL FOODSERVICE	PAPER & PACKAGING PRODUCT 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B27-00473	OUT OF THE SHELL	MANDARIN CHICKEN 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B27-00474	SEATTLE FOOD TECH INC dba REBE LLYOUS FOODS	FROZEN VEGGIE TENDERS FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	215,000.00
B27-00475	BIMBO BAKERIES USA INC	FRESH BREAD FOR 2026-2027 SY	NUTRITION SERVICES DEPARTMENT	13	130,000.00
B27-00476	REGISTRY STEAKS & SEAFOOD LTD dba CHEESEWICH FACTORY	CHEESEWICH FOR SUPPERS FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	125,000.00
B27-00477	CLASSIC DELIGHT LLC	SUB SANDWICHES 26/27 SUPPER- WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	135,000.00
B27-00478	CONAGRA FOOD SALES INC	QUESADILLA FOR FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	120,000.00
B27-00479	EASTSIDE ENTREES INC ES FOODS INC	MEAL KITS FOR SUPPERS SY 2026-27	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B27-00480	FOSTER FARMS FOODSERVICE	CORN DOG & RAW CHICKEN FOR 2026- 27 SY	NUTRITION SERVICES DEPARTMENT	13	175,000.00
B27-00481	GENERAL MILLS	CEREAL & SNACKS FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B27-00482	PILGRIMS PRIDE CORP	CHICKEN PRODUCTS FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B27-00483	KELLOGG SALES CO	CEREAL/CRACKERS FOR 2026-2027 SY	NUTRITION SERVICES DEPARTMENT	13	150,000.00
B27-00484	LA FOODS	CANNED FRUIT FOR 2026-2027 SY	NUTRITION SERVICES DEPARTMENT	13	120,000.00
B27-00485	TAYLOR FARM PACIFIC	PRODUCE AND MINI MEALS-CK SUPPER PROG FY26/27	NUTRITION SERVICES DEPARTMENT	13	170,000.00
B27-00486	FROZEN BAKERY ACQUISITION dba MBC COMPANIES	FROZEN PIZZA/PANCAKES/CROISSANT/BREAD STICKS	NUTRITION SERVICES DEPARTMENT	13	150,000.00
B27-00487	TASTY BRANDS LLC	MEALS FOR SUPPER PROGRAM 26/27 SY	NUTRITION SERVICES DEPARTMENT	13	150,000.00
B27-00488	PRODUCE EXPRESS INC	PRODUCE FOR CENTRAL KITCHEN 2026-2027	NUTRITION SERVICES DEPARTMENT	13	125,000.00
B27-00489	CLEARBROOK FARMS INC	DRY GOODS FOR THE 26/27 SY	NUTRITION SERVICES DEPARTMENT	13	90,000.00
B27-00490	MCCAIN FOODS USA INC	TATER TOTS & WEDGES 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	75,000.00

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B27-00491	LAND O LAKES INC	SLICED & CUBED CHEESE FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B27-00492	SCHREIBER FOODS INTERNATIONAL, INC.	CANNED GOODS FOR THE 26/27 SY	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B27-00493	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	COUNTY HEALTH INSPECTIONS/PERMITS 26-27 SY	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B27-00494	SCHOOLS INSURANCE AUTHORITY	SIA-EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES	RISK MANAGEMENT	67	100,440.00
B27-00495	AT&T	AT&T - District Voice and Data Services 26-27	TECHNOLOGY SERVICES	01	850,000.00
B27-00496	ADI	MATERIALS FOR ELECTRONICS SHOP 26-27 SY	FACILITIES MAINTENANCE	01	30,000.00
B27-00497	INDEPENDENT ELECTRIC SUPPLY	METEOR STAGE LIGHTS @ CKM 26-27 SY	FACILITIES MAINTENANCE	01	16,000.00
B27-00498	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS 26-27 SY	FACILITIES MAINTENANCE	01	19,500.00
B27-00499	AG LINK INC	FRESH PRODUCE FOR 2026-2027 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B27-00500	FAT CAT BAKERY	BAKED GOODS FOR 2026-2027 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B27-00501	MANDARIN HILL ORCHARDS	MANDARINS FOR SY 2026-2027	NUTRITION SERVICES DEPARTMENT	13	17,000.00
B27-00502	MILLER PACKING CO	HOT DOGS FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B27-00503	WAWONA FROZEN FOODS	FROZEN FRUIT BLENDS FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B27-00504	CHEFS TOYS LLC	WAREHOUSE SMALLWARES FOR 26-27 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B27-00505	SYSCO FOOD SVCS OF SACRAMENTO	FOODS & PAPER-SUMMER FY2026-27	NUTRITION SERVICES DEPARTMENT	13	18,000.00
B27-00506	TAYLOR FARM PACIFIC	SUMMER MEAL KITS FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B27-00507	PM TRUCK REPAIR	MAINTENANCE FOR VEHICLES FOR SY26-27	NUTRITION SERVICES DEPARTMENT	01	8,840.00
B27-00508	AMERICAN REFRIGERATION SUPPLY ACCT #172405	CAFETERIA EQUIPMENT PARTS FY 2026-2027	NUTRITION SERVICES DEPARTMENT	13	35,360.00
B27-00509	DEORCHARDS LP DAVID J ELLIOT & SON	TO PURCHASE FRUIT & VEGETABLES FOR 26/27SY	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B27-00510	RL SCHREIBER INC	SPICES FOR CK PRODUCTION SY26/27	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B27-00511	SOIL BORN FARMS	PRODUCE FOR CENTRAL KITCHEN-CDFA GRANT FY26/27	NUTRITION SERVICES DEPARTMENT	13	27,000.00
B27-00512	PRODUCE EXPRESS INC	PRODUCE FOR SUMMER MEAL PROGRAM 26/27 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00

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Includes Purchase Orders dated 07/15/2026 - 08/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B27-00513	US COLD STORAGE OF CALIFORNIA	BACK-UP FREEZER STORAGE FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	26,000.00
B27-00514	CALIFORNIA DEPT OF EDUCATION C ASHIER'S OFFICE	STATE ADMIN FEES FOR USDA COMMODITY 26-27 SY	NUTRITION SERVICES DEPARTMENT	13	32,000.00
B27-00515	TARRIER FOODS CORP	BEAN DIP SUPPERS 26/27 SY	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B27-00516	THE HOME DEPOT PRO	CAFETERIA/KITCHEN EQUIPMENT PARTS/SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B27-00517	REFRIGERATION SUPPLIES DIST IN	KITCHEN EQUIPMENT PARTS FY2026-2027	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B27-00518	REPUBLIC SERVICES #922 FOR AWS OF NORTH AMERICA	CENTRAL KITCHEN WASTE/RECYCLE SY26-27	NUTRITION SERVICES DEPARTMENT	13	26,000.00
B27-00519	TUCS EQUIPMENT	PARTS/ACCESSORY FOR CK., FY2026-2027	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B27-00520	GRAPHIC PROMOTIONS	CK DESIGN PRINTED T-SHIRTS, APRONS -NS 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	22,000.00
B27-00521	PARTS TOWN LLC	PARTS FOR KITCHEN EQUIPMENT FY 2026-27	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B27-00522	HILLYARD	HILLYARD SUPPLIES FOR FY26-27 SCHOOL YEAR	SAC NEW TECH EARLY COLLEGE HS	09	4,260.00
B27-00523	T MARZETTI CO	FROZEN PASTA FOR 2026-27 SY	NUTRITION SERVICES DEPARTMENT	13	125,000.00
CHB27-00018	ODP BUSINESS SOLUTIONS LLC	OFFICE & MISC SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	12,500.00
CHB27-00019	ODP BUSINESS SOLUTIONS LLC	Office Supplies 26-27	TECHNOLOGY SERVICES	01	1,000.00
CHB27-00020	ODP BUSINESS SOLUTIONS LLC	2026-2027 SY OFFICE DEPOT BLANKET	WILL C. WOOD MIDDLE SCHOOL	01	3,500.00
CHB27-00021	ODP BUSINESS SOLUTIONS LLC	ODP Blanket PO	ACADEMIC OFFICE	01	5,000.00
CHB27-00022	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLY BLANKET ORDER 2026-2027	BOARD OF EDUCATION	01	5,000.00
CHB27-00023	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	ETHEL PHILLIPS ELEMENTARY	01	3,318.00
CHB27-00024	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLS	WILLIAM LAND ELEMENTARY	01	2,000.00
CHB27-00025	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,500.00
CHB27-00026	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES /26-27 SY	H.W. HARKNESS ELEMENTARY	01	1,500.00
CHB27-00027	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MATLS BLANKET ORDERS 2026-2027 GEN	CAMELLIA BASIC ELEMENTARY	01	2,000.00
CHB27-00029	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - OFFICE SUPPLIES 26/27	STUDENT SUPPORT AND FAMILY SER	01	8,500.00

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CHB27-00030	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2026-2027	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB27-00031	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLEMENTAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	2,000.00
CHB27-00032	ODP BUSINESS SOLUTIONS LLC	26-27SY - [REDACTED] OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CHB27-00033	ODP BUSINESS SOLUTIONS LLC	26-27 OFFICE SUPPLIES	HEALTH SERVICES	01	10,000.00
CHB27-00034	ODP BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	2,000.00
CHB27-00035	ODP BUSINESS SOLUTIONS LLC	2026 SUMMER MATTERS SUPPLIES CONTINUED	YOUTH DEVELOPMENT	01	5,000.00
CHB27-00036	ODP BUSINESS SOLUTIONS LLC	2026-2027 OFFICE SUPPLIES	YOUTH DEVELOPMENT	01	12,000.00
CHB27-00037	ODP BUSINESS SOLUTIONS LLC	26-27 SUPPLEMENTAL INST. MATERIALS - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	5,768.00
CHB27-00039	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MTRL'S & SUPPLIES FOR MAINTENANCE	FACILITIES MAINTENANCE	01	10,000.00
CHB27-00040	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	7,500.00
CHB27-00042	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER RENTAL 26-27 SY	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB27-00043	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIERS FOR 2026/27 SCHOOL YEAR	WILLIAM LAND ELEMENTARY	01	7,400.00
CHB27-00044	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER	ABRAHAM LINCOLN ELEMENTARY	01	5,000.00
CHB27-00045	UBEO WEST LLC dba UBEO BUSINES S SERVICES	26-27 COPIER RENTAL	HEALTH SERVICES	01	10,000.00
CHB27-00046	UBEO WEST LLC dba UBEO BUSINES S SERVICES	2026-27 UBEO COPIER RENTAL: ENROLL. CEN & RM 14	EARLY LEARNING & CARE PROGRAMS	12	8,000.00
CHB27-00047	UBEO WEST LLC dba UBEO BUSINES S SERVICES	2026-27 UBEO COPIER RENTAL: H J FAMILY ED CEN	EARLY LEARNING & CARE PROGRAMS	12	2,500.00
CHB27-00048	UBEO WEST LLC dba UBEO BUSINES S SERVICES	2026-27 UBEO COPIER RENTAL: SERNA CENTER	EARLY LEARNING & CARE PROGRAMS	12	12,000.00
CHB27-00049	UBEO WEST LLC dba UBEO BUSINES S SERVICES	26-27 CHARGEBACK FOR CANON COPIERS UBEO	WOODBINE ELEMENTARY SCHOOL	01	5,000.00
CHB27-00050	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER RENTAL 26-27	JOHN F. KENNEDY HIGH SCHOOL	01	11,000.00
CHB27-00051	UBEO WEST LLC dba UBEO BUSINES S SERVICES	UBEO (CANON COPIER)	ENGINEERING AND SCIENCES HS	01	5,600.00
CHB27-00052	ODP BUSINESS SOLUTIONS LLC	2026 - 27 OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	2,000.00
CHB27-00053	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES AND INK SY 2026-27	HIRAM W. JOHNSON HIGH SCHOOL	01	7,500.00
CHB27-00054	ODP BUSINESS SOLUTIONS LLC	ODP 26/27 CHARGEBACK	JOHN F. KENNEDY HIGH SCHOOL	01	7,500.00
CHB27-00055	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 2026-2027	SUY:U ELEMENTARY	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB27-00056	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2026-27 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	2,000.00
CHB27-00057	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	1,000.00
CHB27-00058	ODP BUSINESS SOLUTIONS LLC	TEACHERS SUPPLIES FOR SCHOOL YEAR 2026-2027	ISADOR COHEN ELEMENTARY SCHOOL	01	1,000.00
CHB27-00059	ODP BUSINESS SOLUTIONS LLC	26-27 MATERIALS & SUPPLIES (0007)	WOODBINE ELEMENTARY SCHOOL	01	2,000.00
CHB27-00060	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES 26/27 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	2,000.00
CHB27-00061	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES - 2026/27 ACADEMIC YEAR	WEST CAMPUS	01	7,500.00
CHB27-00062	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER FOR 26-27 SY	HEALTH PROFESSIONS HIGH SCHOOL	01	5,000.00
CHB27-00063	ODP BUSINESS SOLUTIONS LLC	ELOP ODP SUMMER	BG CHACON ACADEMY	09	2,000.00
CHB27-00064	ODP BUSINESS SOLUTIONS LLC	BLANKET ORDER: OFFICE DEPOT SUPPLIES FY 2026-27	EQUITY/ACCESS & EXCELLENCE	01	3,000.00
CHB27-00065	ODP BUSINESS SOLUTIONS LLC	CTE OFFICE SUPPLIES	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB27-00066	ODP BUSINESS SOLUTIONS LLC	CLASSROOM/SCHOOL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	3,500.00
CHB27-00067	ODP BUSINESS SOLUTIONS LLC	\$2,000 Office Depot Chargeback Account Set Up	LIBRARY/TEXTBOOK SERVICES	01	2,000.00
CHB27-00068	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	4,500.00
CHB27-00069	ODP BUSINESS SOLUTIONS LLC	EL SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
CHB27-00070	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTARY CLASSROOM SUPPLIES-LCFF	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
CHB27-00071	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,750.00
CHB27-00072	ODP BUSINESS SOLUTIONS LLC	OD-GENERAL	NICHOLAS ELEMENTARY SCHOOL	01	1,000.00
CHB27-00073	ODP BUSINESS SOLUTIONS LLC	OD-MULTIPLIER FUNDED	NICHOLAS ELEMENTARY SCHOOL	01	1,500.00
CHB27-00074	ODP BUSINESS SOLUTIONS LLC	ODP SUPPLIES 26/27 SY	ALICE BIRNEY WALDORF - K-8	01	3,500.00
CHB27-00075	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLEMENTAL SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	2,000.00
CHB27-00076	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 26/27 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	1,000.00
CHB27-00077	ODP BUSINESS SOLUTIONS LLC	ADMIN **O.D.P**/SUPPLIES FOR THE 26/27 SY	CALEB GREENWOOD ELEMENTARY	01	1,000.00
CHB27-00078	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	3,500.00
CHB27-00079	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BO 2026/2027	ROSA PARKS MIDDLE SCHOOL	01	3,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB27-00080	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - SUPP. INSTUCTIONAL MATERIALS	GOLDEN EMPIRE ELEMENTARY	01	2,000.00
CHB27-00081	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,750.00
CHB27-00082	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES 2026-27 SY	SAFE SCHOOLS OFFICE	01	3,000.00
CHB27-00083	ODP BUSINESS SOLUTIONS LLC	ODP INSTRUCTIONAL MATERIALS	JAMES W MARSHALL ELEMENTARY	01	2,000.00
CHB27-00084	ODP BUSINESS SOLUTIONS LLC	Office Depot Blanket PO 26-27 MLD	MULTILINGUAL EDUCATION DEPT.	01	1,500.00
CHB27-00085	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 26/27	PONY EXPRESS ELEMENTARY SCHOOL	01	2,000.00
CHB27-00086	ODP BUSINESS SOLUTIONS LLC	OD BLANKET	O. W. ERLEWINE ELEMENTARY	01	2,000.00
CHB27-00087	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2026-27 SUPPLIES Equity MF 9.7	JOHN MORSE THERAPEUTIC	01	1,500.00
CHB27-00088	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2026-27 SUPPLIES General Funds	JOHN MORSE THERAPEUTIC	01	500.00
CHB27-00089	ODP BUSINESS SOLUTIONS LLC	INST. MATERIALS, PAPER, STUDENDENT'S SUPPLY	CAROLINE WENZEL ELEMENTARY	01	2,000.00
CHB27-00090	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES FOR SY2026/27	ROSEMONT HIGH SCHOOL	01	7,500.00
CHB27-00091	ODP BUSINESS SOLUTIONS LLC	BLANKET FOR STUDENT SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	2,000.00
CHB27-00092	ODP BUSINESS SOLUTIONS LLC	26-27 OFFICE DEPOT SUPPLIES	THEODORE JUDAH ELEMENTARY	01	2,000.00
CHB27-00093	ODP BUSINESS SOLUTIONS LLC	Office Depot 2026-2027	ELDER CREEK ELEMENTARY SCHOOL	01	2,000.00
CHB27-00094	ODP BUSINESS SOLUTIONS LLC	2026-27 OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	2,500.00
CHB27-00095	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - INSTRUCTINAL SUPPLIES FOR TEACHERS	BRET HARTE ELEMENTARY SCHOOL	01	2,000.00
CHB27-00096	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES WITH OFFICE DEPOT 2026-2027 SY	ENROLLMENT CENTER	01	7,000.00
CHB27-00097	ODP BUSINESS SOLUTIONS LLC	SUPPLIES/MATERIALS w/ ODP	RISK MANAGEMENT	67	3,000.00
CHB27-00098	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPO 26-27 SCH YR: FOR AFTERSCHOOL PROGRAM	BOWLING GREEN ELEMENTARY	09	1,000.00
CHB27-00099	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT INSTRUCTIONAL SUPPLIES FY26/27	C. K. McCLATCHY HIGH SCHOOL	01	7,500.00
CHB27-00100	ODP BUSINESS SOLUTIONS LLC	ODP 26/27- SPED DEPARTMENT	AMERICAN LEGION HIGH SCHOOL	01	300.00
CHB27-00101	ODP BUSINESS SOLUTIONS LLC	ODP 26/27- SOCIAL SCIENCE	AMERICAN LEGION HIGH SCHOOL	01	1,600.00
CHB27-00102	ODP BUSINESS SOLUTIONS LLC	ODP 26/27- ART	AMERICAN LEGION HIGH SCHOOL	01	300.00

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CHB27-00103	ODP BUSINESS SOLUTIONS LLC	ODP 26/27- CULINARY	AMERICAN LEGION HIGH SCHOOL	01	300.00
CHB27-00104	ODP BUSINESS SOLUTIONS LLC	ODP 26/27- LIBRARY	AMERICAN LEGION HIGH SCHOOL	01	300.00
CHB27-00105	ODP BUSINESS SOLUTIONS LLC	ODP 26/27- MATH	AMERICAN LEGION HIGH SCHOOL	01	300.00
CHB27-00106	ODP BUSINESS SOLUTIONS LLC	ODP 26/27- CHILDREN PROGRAM	AMERICAN LEGION HIGH SCHOOL	01	1,300.00
CHB27-00107	ODP BUSINESS SOLUTIONS LLC	ODP 26/27- ENGLISH DEPARTMENT	AMERICAN LEGION HIGH SCHOOL	01	300.00
CHB27-00108	ODP BUSINESS SOLUTIONS LLC	ODP 26/27- PE DEPARTMENT	AMERICAN LEGION HIGH SCHOOL	01	300.00
CHB27-00109	ODP BUSINESS SOLUTIONS LLC	ODP OFFICE SUPPLIES	AMERICAN LEGION HIGH SCHOOL	01	700.00
CHB27-00110	ODP BUSINESS SOLUTIONS LLC	ODP SUPPLY/ CHARGEBACK	SUTTERVILLE ELEMENTARY SCHOOL	01	2,000.00
CHB27-00111	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES FOR 2026/2027 SCHOOL YEAR	MATRICULATION/ORIENTATI ON CNTR	01	6,000.00
CHB27-00112	ODP BUSINESS SOLUTIONS LLC	26-27 - OFFICE DEPOT GF(4310) BLANKET	UMOJA INTERNATIONAL ACADEMY	01	500.00
CHB27-00113	ODP BUSINESS SOLUTIONS LLC	26-27 - OFFICE DEPOT LCFF(4310) BLANKET	UMOJA INTERNATIONAL ACADEMY	01	1,000.00
CHB27-00114	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FY 26/27 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	2,000.00
CHB27-00115	ODP BUSINESS SOLUTIONS LLC	FRONT OFFICE SUPPLIES	A. M. WINN - K-8	01	2,000.00
CHB27-00118	ODP BUSINESS SOLUTIONS LLC	Chargeback for office supplies 2026/27	MATERIALS DEVELOPMENT LAB	01	22,000.00
CHB27-00121	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	500.00
CHB27-00122	ODP BUSINESS SOLUTIONS LLC	ESY Materials and Supplies for 2026-2027 SY	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CHB27-00123	ODP BUSINESS SOLUTIONS LLC	26-27 SY - CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CHB27-00124	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES	MIWOK MIDDLE SCHOOL	01	3,500.00
CHB27-00125	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FY26 - 27	BOWLING GREEN ELEMENTARY	09	1,000.00
CHB27-00126	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR SCHOOL 26/27	CAPITAL CITY SCHOOL	01	1,500.00
CHB27-00128	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLY FOR STUDENTS,TUTORING/EL READERS	HOLLYWOOD PARK ELEMENTARY	01	2,000.00
CHB27-00129	ODP BUSINESS SOLUTIONS LLC	LCFF EL INS. MATS. FOR STUDENTS	FATHER K.B. KENNY - K-8	01	1,500.00
CHB27-00130	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	JOHN BIDWELL ELEMENTARY	01	2,000.00

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CHB27-00131	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES - ADM 2026-2027	STUDENT SUPPORT&HEALTH SRVCS	01	5,000.00
CS26-00617	PLAYWORKS EDUCATION ENERGIZED	PLAYWORKS EDUCATION ENERGIZED	STUDENT SUPPORT&HEALTH SRVCS	01	4,000.00
CS26-00618	TOTAL SPECTRUM SPEECH THERAPY	Speech CDiB	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CS26-00619	DEBORAH BURNS McCLOSKEY	Psycho-Ed Speech IEE for EE	SPECIAL EDUCATION DEPARTMENT	01	3,300.00
CS26-00626	LAUREN TAYLOR DBA DEFEND YOURS ELF	DEFEND YOURSELF-WORKSHOP 4/22-4/23-COMM. SCHOOLS	FERN BACON MIDDLE SCHOOL	01	6,687.70
CS26-00628	AMERICAN RIVER NATURAL HISTORY dba EFFIE YEAW NATURE CENTER	EFFIEYEAW NATURE -CESAR CHAVEZ 25-26SY	STUDENT SUPPORT&HEALTH SRVCS	01	1,040.00
CS26-00630	TTZOL LOPEZ BEVERLY dba TL INT ERPRETING & TRANSLATING	TRANSLATING SERVICES-Spring 2025-2026SY	MARK TWAIN ELEMENTARY SCHOOL	01	720.00
CS26-00635	OPTIMA INSPECTIONS INC	0097-489 A.LINCOLN TK EXPANSION - DSA INSPECTION	FACILITY DESIGN & CONSTRUCTION	21	18,000.00
CS27-00013	ENTEK CONSULTING GROUP INC	0151-468 LDV TK CLASSROOMS - HAZARDOUS MATERIALS	FACILITY DESIGN & CONSTRUCTION	21	6,985.00
CS27-00014	GARRATT-CALLAHAN COMPANY	CENTRAL KITCHEN BOILER WATER TREATMENT SY26-27	NUTRITION SERVICES DEPARTMENT	13	9,000.00
CS27-00015	MARIANA RODRIGUEZ RIZO DBA MAR INAS REMIX ACADEMY	MARIANAS REMIX ACADEMY LLC-EXTENSION	EARL WARREN ELEMENTARY SCHOOL	01	4,500.00
CS27-00016	TERRACON CONSULTANTS INC	0035-407 CAMELLIA FENCE - MATERIALS TESTING	FACILITY DESIGN & CONSTRUCTION	21	7,100.00
CS27-00017	INTEGRATED INSPECTION LLC	0495-434 C.RIVERSIDE PLYGNDTK - INPLANT INSPECTION	FACILITY DESIGN & CONSTRUCTION	21	2,850.00
CS27-00018	TERRACON CONSULTANTS INC	0525-423 JFK FIELD TURF - SPECIAL INSPECTIONS SVC	FACILITY DESIGN & CONSTRUCTION	21	9,965.00
CS27-00019	TERRACON CONSULTANTS INC	0305-407 JMARSHALL FENCE - MATERIALS TESTING	FACILITY DESIGN & CONSTRUCTION	21	7,170.00
CS27-00020	TERRACON CONSULTANTS INC	0035-141 CAMELLIA SHADE - MATERIALS TESTING	FACILITY DESIGN & CONSTRUCTION	21	8,665.00
CS27-00021	KARA CHIN dba KBC CREATIVE	THE CENTRAL KITCHEN PHOTOGRAPHY- 2026-27SY	NUTRITION SERVICES DEPARTMENT	13	26,250.00
CS27-00022	IRIS TAYLOR CONSULTING	CONSULTANT FOR ACADEMIC OFFICE 2026-2027	SPECIAL EDUCATION DEPARTMENT	01	14,000.00
CS27-00023	JUST CLEAN INC AQUA CLEAN SOLU TIONS	HOOD CLEANING/INSPECTIONS AT KITCHEN SY26-27	NUTRITION SERVICES DEPARTMENT	13	37,000.00
CS27-00024	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	2026 SUMMER MATTERS JULY: MAIN PROVIDER 25-26 SY	YOUTH DEVELOPMENT	01	134,282.67

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS27-00025	NORCAL SCHOOL OF THE ARTS	2026 SUMMER MATTERS JULY: MAIN PROVIDER 25-26 SY	YOUTH DEVELOPMENT	01	94,165.34
CS27-00026	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	2026 SUMMER MATTERS JULY: MAIN PROVIDER 25-26 SY	YOUTH DEVELOPMENT	01	85,120.00
CS27-00027	FLEX PERFORMANCE, LLC	FLEX- ATHLETIC TRAINING SERVICES RENEWAL	EQUITY/ACCESS & EXCELLENCE	01	24,005.50
CS27-00028	EMPOWERING POSSIBILITIES UNLIM ITED INC	2026 SUMMER MATTERS JULY: MAIN PROVIDER 25-26 SY	YOUTH DEVELOPMENT	01	153,482.67
CS27-00029	CAPITOL TECH SOLUTIONS	DATA ENTREE MAINTENANCE AGREEMENT FY26-27	NUTRITION SERVICES DEPARTMENT	13	120,000.00
CS27-00030	TERRACON CONSULTANTS INC	0148-407 LFLOYD FENCE - MATERIALS TESTING	FACILITY DESIGN & CONSTRUCTION	21	4,585.00
CS27-00031	NACHT & LEWIS ARCHITECTS INC	DISTRICT DESIGN STANDARDS & SPECS- A/E SVC	FACILITY DESIGN & CONSTRUCTION	21	50,000.00
CS27-00032	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	2026-2027 MAIN PROVIDER: EXPANDED LEARNING	YOUTH DEVELOPMENT	01	1,118,961.68
				09	340,818.32
CS27-00033	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	2026-2027 MAIN PROVIDER: EXPANDED LEARNING	YOUTH DEVELOPMENT	01	304,200.00
CS27-00034	NEW HOPE COMMUNITY DEVELOPMENT	2026-2027 MAIN PROVIDER EXPANDED LEARNING	YOUTH DEVELOPMENT	01	495,360.00
CS27-00035	KUEHG CORP dba KINDERCARE EDUC ATION	2026-2027 MAIN PROVIDER CONTRACT	YOUTH DEVELOPMENT	01	371,160.00
CS27-00036	CENTER FOR FATHERS & FAMILIES	2026-2027 MAIN PROVIDER	YOUTH DEVELOPMENT	01	384,120.00
CS27-00037	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	2026-2027 MAIN PROVIDER: EXPANDED LEARNING	YOUTH DEVELOPMENT	01	1,696,200.00
CS27-00038	LEARNING SOLUTIONS KIDS INC	2026 SUMMER MATTERS AID SERVICES-2025-2026SY	YOUTH DEVELOPMENT	01	80,689.60
CS27-00039	NEW HOPE COMMUNITY DEVELOPMENT	2026 SUMMER MATTERS JULY: MAIN PROVIDER 25-26 SY	YOUTH DEVELOPMENT	01	42,560.00
CS27-00040	YMCA OF SUPERIOR CALIFORNIA	2026 SUMMER MATTERS JULY: MAIN PROVIDER 25-26 SY	YOUTH DEVELOPMENT	01	20,026.67
				09	12,900.00
CS27-00041	KMM SERVICES INC	0010-464 AMWINN TELECENTER - DESIGN/CONSTRUCT MNGT	FACILITY DESIGN & CONSTRUCTION	21	1,255.00
CS27-00042	CSBA	2026-2027 GAMUT ONLINE	BOARD OF EDUCATION	01	16,425.00
CS27-00043	FLEX PERFORMANCE, LLC	FLEX- ATHLETIC TRAINING SERVICES RENEWAL FY26-27	EQUITY/ACCESS & EXCELLENCE	01	486,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS27-00044	CARNEGIE LEARNING INC	CARNEGIE LEARNING PROFESSIONAL DEVELOPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	3,500.00
CS27-00045	VOGUE CLEANERS LLC	2026-27 LAUNDRY SERVICES: ALL SITES	EARLY LEARNING & CARE PROGRAMS	12	65,000.00
CS27-00046	MILLER PANELING SPECIALTIES	CUSTOM GRAPHIC-FURNISH & INSTALL- ALICE BIRNEY	NUTRITION SERVICES DEPARTMENT	61	5,500.00
CS27-00047	TERRACON CONSULTANTS INC	0059-407 DLUBIN FENCE - MATERIALS TESTING	FACILITY DESIGN & CONSTRUCTION	21	7,100.00
CS27-00048	TERRACON CONSULTANTS INC	0525-452 JFK FIELD LIGHTING - MATERIALS TESTING	FACILITY DESIGN & CONSTRUCTION	21	5,465.00
CS27-00051	SACRAMENTO CHINESE COMMUNITY	2026 SUMMER MATTERS JULY: MAIN PROVIDER 25-26 SY	YOUTH DEVELOPMENT	01	510,664.69
				09	45,220.00
CS27-00054	EDVENTURE MORE	2026-2027 MAIN PROVIDER: EXPANDED LEARNING	YOUTH DEVELOPMENT	01	437,500.00
CS27-00057	NEW DIRECTIONS SOLUTIONS LLC d ba PROCARE THERAPY	SUMMER MATTERS JULY - INTERPRETING 2025-26SY	YOUTH DEVELOPMENT	01	154,240.58
CS27-00059	EMPOWERING POSSIBILITIES UNLIMITED INC	2026-2027 MAIN PROVIDER EXPANDED LEARNING	YOUTH DEVELOPMENT	01	1,295,856.00
N26-00075	MUSIC TO GROW ON MUSIC THERAPY SERVICES INC	NPA ESY 25.26 - MUSIC THERAPY -6.22-6.30.26	SPECIAL EDUCATION DEPARTMENT	01	3,326.40
P26-04958	SCOE FINANCIAL SERVICES	IDEA PART C	SPECIAL EDUCATION DEPARTMENT	01	278,840.00
P26-04959	WESTERN FLOORING INC	26-060426 FIRST PAYMENT/PROJECTS 25-26 SY	FACILITIES MAINTENANCE	01	93,363.00
P27-00084	SCUSD - US BANK CAL CARD	END OF SUMMER SCHOOL FIELDTRIP	BG CHACON ACADEMY	09	9,539.87
P27-00085	WATER WALKERS INC dba HEALTH-e PRO	CLOUD BASED MENU PLANNING SUBSCRIPTION FOR N.S.	NUTRITION SERVICES DEPARTMENT	13	8,550.00
P27-00086	SHENEKA DOVE	GRADNITE TRAVEL REIMBURSEMENT {DOVE}	JOHN F. KENNEDY HIGH SCHOOL	01	797.18
P27-00087	THINKGREEN NATURE'S INC	UMOJA BIOSWALE & DG RESTORATION	FACILITIES MAINTENANCE	01	57,700.00
P27-00088	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	823.12
P27-00089	DUNN EDWARDS PAINTS	NEW SPARYER FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,086.41
P27-00090	5 STAR STUDENTS LLC	5-STAR STUDENTS	ROSEMONT HIGH SCHOOL	01	2,100.00
P27-00091	RJ COMMERCIAL FLOORING CO	C.K. McClATCHY HS - ROOM 54 OFFICE	FACILITIES MAINTENANCE	01	1,762.83
P27-00092	LAKESHORE LEARNING MATERIALS	LAKESHORE JULY-PURCH SAVED \$750	WOODBINE ELEMENTARY SCHOOL	01	3,776.07

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00093	ODP BUSINESS SOLUTIONS LLC	TREAT AS CONFIRMING-PAST DUE ODP INVOICE	FACILITIES MAINTENANCE	01	450.55
P27-00094	AMAZON CAPITAL SERVICES	MENTAL HEALTH BOOKS	STUDENT SUPPORT&HEALTH SRVCS	01	96.02
P27-00095	AMAZON CAPITAL SERVICES	FLAG FOR FLAGPOLE	JOHN F. KENNEDY HIGH SCHOOL	01	60.95
P27-00096	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS {WONG}	JOHN F. KENNEDY HIGH SCHOOL	01	473.60
P27-00097	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS {FINES}	JOHN F. KENNEDY HIGH SCHOOL	01	310.87
P27-00098	SCUSD - TRAVEL CAL CARD	2026 SACRAMENTO WALDORF SUMMER TRAINING	ACADEMIC OFFICE	01	4,375.00
P27-00100	AMY LINCOLN	2025 SUMMER PL REIMBURSEMENT	ACADEMIC OFFICE	01	625.00
P27-00101	JAMIE MCCOLL	2025 SUMMER PL REIMBURSEMENT	ACADEMIC OFFICE	01	643.11
P27-00102	GRETCHEN DUNBAR	2025 SUMMER PL REIMBURSEMENT	ACADEMIC OFFICE	01	643.11
P27-00103	HOLLY PICHININO	2025 SUMMER PL REIMBURSEMENT	ACADEMIC OFFICE	01	627.00
P27-00104	CHRISTINE OLMSTED	2025 SUMMER PL REIMBURSEMENT	ACADEMIC OFFICE	01	650.00
P27-00105	JAMES L HARRIS PAINTING & DECO	Painting - 500 Building REMAINING INV	CHARLES A. JONES CAREER & ED	11	1,964.00
P27-00106	ULINE	CUSTODIAL- MICROFIBER MAT	AMERICAN LEGION HIGH SCHOOL	01	169.10
P27-00107	TWIN RIVERS UNIFIED SCH DIST A Ccounts RECEIVABLE	TITLE I SERVICE - TRUSD TO SCUSD STUDENTS	CONSOLIDATED PROGRAMS	01	3,993.36
P27-00108	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	130.44
P27-00109	APPERSON EDUCATION PRODUCTS IN C dba APPERSON	SCANTRON Machine Purchase	HIRAM W. JOHNSON HIGH SCHOOL	01	2,526.87
P27-00110	GREAT MINDS PBC	GREAT MINDS-MATH CORE CURRICULUM	BG CHACON ACADEMY	09	12,019.67
P27-00111	SAVVAS	enVISION MATH-CORE CURRICULUM	BG CHACON ACADEMY	09	13,544.90
P27-00112	RJ COMMERCIAL FLOORING CO	SAM BRANNAN MS - ROOM 13	FACILITIES MAINTENANCE	01	8,647.59
P27-00113	CLEAN CATALOG	ADULT EDUCATION ANNUAL CATALOG SUBSCRIPTION	CHARLES A. JONES CAREER & ED	11	2,900.00
P27-00114	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	INVOICE -CULINARY ARTS-JFK	CAREER & TECHNICAL PREPARATION	01	743.00
P27-00115	KMM SERVICES INC	TREAT-AS-CONFIRMING: TECH DESIGN FOR PHONE DROPS	C. K. McCLATCHY HIGH SCHOOL	01	1,087.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00116	BOOKS EN MORE	SS NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	913.50
P27-00117	JM ENVIRONMENTAL INC	ASBESTOS ABATEMENT-SAM BRANNAN MS RM 13	FACILITIES MAINTENANCE	01	14,420.00
P27-00118	EDPUZZLE INC	EDPUZZLE PROGRAM 26-27SY	ENGINEERING AND SCIENCES HS	01	2,750.00
P27-00119	KOMBAT SOCCER INC	PE UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	6,798.94
P27-00120	IMAGE ONE CORP	Online LCFF & UBA Support and Maintenance 2026-27	TECHNOLOGY SERVICES	01	8,835.92
P27-00121	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0097-489 ALINCOLN TK EXPANSION - DSA PLAN FEES	FACILITY DESIGN & CONSTRUCTION	21	4,235.00
P27-00122	PROJECT FIT AMERICA	PE EQUIPMENT	ABRAHAM LINCOLN ELEMENTARY	01	448.05
P27-00123	WESTERN FLOORING INC	CONTRACT #26-060426 RECOATING GYM AND DANCE FLOORS	BUILDINGS & GROUNDS/OPERATIONS	01	116,349.00
P27-00124	TMA LASER GROUP INC	INK/TONER	LUTHER BURBANK HIGH SCHOOL	01	1,095.00
P27-00125	CURRICULUM ASSOCIATES LLC	IREADY 2026/2027	FATHER K.B. KENNY - K-8	01	10,285.00
P27-00126	JOSTENS INC	"TREAT AS CONFIRMING" DIPLOMA COVERS/CERTS 25-26	LUTHER BURBANK HIGH SCHOOL	01	5,133.17
P27-00127	ODP BUSINESS SOLUTIONS LLC	COPY PAPER - PURCH SAVED \$80	EARL WARREN ELEMENTARY SCHOOL	01	1,232.95
P27-00128	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES	JOHN CABRILLO ELEMENTARY	01	441.71
P27-00129	SCHOOL SPECIALTY LLC	NEW PRE-K CLASSROOM - FATHER KEITH B KENNY	SPECIAL EDUCATION DEPARTMENT	01	725.62
P27-00130	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - FKBK (1 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	206.64
P27-00131	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - FKBK (2 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	228.83
P27-00132	SCHOOL SPECIALTY LLC	NEW PRE-K CLASSROOM - LEATAATA FLOYD	SPECIAL EDUCATION DEPARTMENT	01	859.07
P27-00133	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - FKBK (3 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	309.98
P27-00134	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - FKBK (6 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	125.12
P27-00135	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - LEATAATA FLOYD (1 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	214.26
P27-00136	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - LEATAATA FLOYD (2 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	213.16
P27-00137	GM SUPPLIES	RISO INK AND MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	1,141.61
P27-00138	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - LEATAATA FLOYD (3 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	309.98

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00139	LAKESHORE LEARNING MATERIALS	COMMUNITY SCHOOLS SUPPLIES JOHN STILL K-8	STUDENT SUPPORT&HEALTH SRVCS	01	1,790.98
P27-00140	LAKESHORE LEARNING MATERIALS	LAKESHORE PRIMARY	WOODBINE ELEMENTARY SCHOOL	01	2,657.61
P27-00141	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - LEATAATA FLOYD (4 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	241.00
P27-00142	LAKESHORE LEARNING MATERIALS	LAKESHORE CALM ORDER	WOODBINE ELEMENTARY SCHOOL	01	1,689.98
P27-00143	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - FK BK (4 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	252.84
P27-00144	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - LEATAATA FLOYD (5 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	723.68
P27-00145	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - FK BK (5 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	723.60
P27-00146	AMAZON CAPITAL SERVICES	NEW PRE-K CLASSROOM - LEATAATA FLOYD (6 OF 6)	SPECIAL EDUCATION DEPARTMENT	01	125.12
P27-00147	AMAZON CAPITAL SERVICES	NEW PRIMARY MMLE CLASSROOM - JOHN SLOAT	SPECIAL EDUCATION DEPARTMENT	01	37.61
P27-00148	AMAZON CAPITAL SERVICES	NEW PREK MILD-MOD CLASSROOM 1 OF 2 TBD	SPECIAL EDUCATION DEPARTMENT	01	314.21
P27-00149	AMAZON CAPITAL SERVICES	NEW K/1 AUT CLASSROOM - MATSUYAMA 4 OF 6	SPECIAL EDUCATION DEPARTMENT	01	257.56
P27-00150	AMAZON CAPITAL SERVICES	NEW K/1 AUT CLASSROOM - MATSUYAMA 5 OF 6	SPECIAL EDUCATION DEPARTMENT	01	396.52
P27-00151	AMAZON CAPITAL SERVICES	NEW PREK MILD-MOD CLASSROOM 2 OF 2 TBD	SPECIAL EDUCATION DEPARTMENT	01	164.05
P27-00152	AMAZON CAPITAL SERVICES	NEW K/1 AUT CLASSROOM - MATSUYAMA 6 OF 6	SPECIAL EDUCATION DEPARTMENT	01	149.02
P27-00153	SCHOOL SPECIALTY LLC	NEW PRIMARY MMLE CLASSROOM - JOHN SLOAT	SPECIAL EDUCATION DEPARTMENT	01	744.29
P27-00154	AMAZON CAPITAL SERVICES	NEW PRIMARY MMLE CLASSROOM - JOHN SLOAT 3 OF 5	SPECIAL EDUCATION DEPARTMENT	01	572.65
P27-00155	AMAZON CAPITAL SERVICES	NEW PRIMARY MMLE CLASSROOM - JOHN SLOAT 4 OF 5	SPECIAL EDUCATION DEPARTMENT	01	201.69
P27-00156	AMAZON CAPITAL SERVICES	NEW PRIMARY MMLE CLASSROOM - JOHN SLOAT 1 OF 5	SPECIAL EDUCATION DEPARTMENT	01	160.89
P27-00157	AMAZON CAPITAL SERVICES	NEW PRIMARY MMLE CLASSROOM - JOHN SLOAT 5 OF 5	SPECIAL EDUCATION DEPARTMENT	01	320.13
P27-00158	ODP BUSINESS SOLUTIONS LLC	ION AUDIO EXPLORER PORTABLE BLUETOOTH SPEAKER	PACIFIC ELEMENTARY SCHOOL	01	575.79
P27-00159	ULINE	ULINE JULY PRIVACY SCREEN	WOODBINE ELEMENTARY SCHOOL	01	967.63
P27-00160	AMAZON CAPITAL SERVICES	NEW PRIMARY MMLE CLASSROOM - JOHN SLOAT	SPECIAL EDUCATION DEPARTMENT	01	155.74

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00161	AMAZON CAPITAL SERVICES	NEW K/1 AUT CLASSROOM - MATSUYAMA 1 OF 6	SPECIAL EDUCATION DEPARTMENT	01	353.68
P27-00162	AMAZON CAPITAL SERVICES	NEW PRIMARY MMLE CLASSROOM - JOHN SLOAT 2 OF 5	SPECIAL EDUCATION DEPARTMENT	01	261.47
P27-00163	NAPA AUTO PARTS	BULK OIL & SUPPLY RACK ORDER #1	FACILITIES MAINTENANCE	01	3,439.50
P27-00164	NAPA AUTO PARTS	BULK OIL FOR SUPPLY RACK ORDER #2	FACILITIES MAINTENANCE	01	1,626.77
P27-00165	PACIFIC OFFICE AUTOMATION	COPIER CONTRACT 5/26-5/27 RISO MACH#43-E2638	MARTIN L. KING JR ELEMENTARY	01	131.59
P27-00166	J'S COMMUNICATIONS INC	MOTOROLA 2-WAY RADIOS	PACIFIC ELEMENTARY SCHOOL	01	3,535.84
P27-00167	CASCADE ROCK INC	TREAT AS CONFIRMING 25-26 INVOICES	FACILITIES MAINTENANCE	01	11,826.36
P27-00168	AMAZON CAPITAL SERVICES	NEW K/1 AUT CLASSROOM - MATSUYAMA 2 OF 6	SPECIAL EDUCATION DEPARTMENT	01	204.99
P27-00169	SAGE PUBLICATIONS INC	SAGE PUBLICATION CORWIN PRESS	PACIFIC ELEMENTARY SCHOOL	01	3,003.94
P27-00170	JM ENVIRONMENTAL INC	ASBESTOS ABATEMENT-CK MCCLATCHY ADMIN OFFICE	FACILITIES MAINTENANCE	01	7,427.00
P27-00171	MORRIS PRINTING GROUP INC dba SCHOOL MATE	STUDENTS PLANNERS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,352.37
P27-00172	SOFTWARE 4 SCHOOLS	26-27 POS SYSTEM LICENSE RENEWAL FOR SITE	WILL C. WOOD MIDDLE SCHOOL	01	1,175.00
P27-00173	MINGA SOLUTIONS US INC	STUDENT HALL PASSES	WILL C. WOOD MIDDLE SCHOOL	01	3,510.00
P27-00174	VENTRIS LEARNING LLC	UFLI Materials July	WOODBINE ELEMENTARY SCHOOL	01	4,940.63
P27-00175	VENTRIS LEARNING LLC	JULY UFLI PRIMARY	WOODBINE ELEMENTARY SCHOOL	01	420.86
P27-00176	SCHOOL SPECIALTY LLC	NEW K1 AUT CLASSROOM - MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	744.29
P27-00177	SCHOOL SPECIALTY LLC	NEW K1 AUT CLASSROOM - FATHER KEITH B KENNY	SPECIAL EDUCATION DEPARTMENT	01	744.29
P27-00178	AMAZON CAPITAL SERVICES	NEW K1 ID CLASSROOM - PONY EXPRESS 1 OF 2	SPECIAL EDUCATION DEPARTMENT	01	155.74
P27-00179	SCHOOL SPECIALTY LLC	NEW K1 ID CLASSROOM - PONY EXPRESS	SPECIAL EDUCATION DEPARTMENT	01	744.29
P27-00180	AMAZON CAPITAL SERVICES	NEW K1 ID CLASSROOM - PONY EXPRESS	SPECIAL EDUCATION DEPARTMENT	01	98.11
P27-00181	SCHOOL SPECIALTY LLC	NEW PRIMARY AUT CLASSROOM - NICHOLAS	SPECIAL EDUCATION DEPARTMENT	01	744.29
P27-00182	SCHOOL SPECIALTY LLC	NEW INT AUT CLASSROOM - HARKNESS	SPECIAL EDUCATION DEPARTMENT	01	744.29
P27-00183	SCHOOL SPECIALTY LLC	NEW PRIMARY AUT CLASSROOM - HARKNESS	SPECIAL EDUCATION DEPARTMENT	01	744.29

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00184	AMAZON CAPITAL SERVICES	NEW K1 AUT CLASSROOM - FATHER KEITH B KENNY 1 OF 5	SPECIAL EDUCATION DEPARTMENT	01	336.34
P27-00185	AMAZON CAPITAL SERVICES	NEW K/1 AUT CLASSROOM - MATSUYAMA 3 OF 6	SPECIAL EDUCATION DEPARTMENT	01	331.58
P27-00186	AMAZON CAPITAL SERVICES	NEW K1 AUT CLASSROOM - FATHER KEITH B KENNY 2 OF 5	SPECIAL EDUCATION DEPARTMENT	01	302.60
P27-00187	AMAZON CAPITAL SERVICES	NEW ADULT TRANSITION CLASSROOM @ JFK	SPECIAL EDUCATION DEPARTMENT	01	203.97
P27-00188	AMAZON CAPITAL SERVICES	NEW K1 ID CLASSROOM - PONY EXPRESS 1 OF 5	SPECIAL EDUCATION DEPARTMENT	01	160.80
P27-00189	AMAZON CAPITAL SERVICES	NEW K1 ID CLASSROOM - PONY EXPRESS 2 OF 5	SPECIAL EDUCATION DEPARTMENT	01	247.11
P27-00190	AMAZON CAPITAL SERVICES	NEW K1 ID CLASSROOM - PONY EXPRESS 3 OF 5	SPECIAL EDUCATION DEPARTMENT	01	580.79
P27-00191	AMAZON CAPITAL SERVICES	NEW K1 ID CLASSROOM - PONY EXPRESS 4 OF 5	SPECIAL EDUCATION DEPARTMENT	01	201.70
P27-00192	AMAZON CAPITAL SERVICES	NEW K1 AUT CLASSROOM - FATHER KEITH B KENNY 3 OF 5	SPECIAL EDUCATION DEPARTMENT	01	253.75
P27-00193	AMAZON CAPITAL SERVICES	NEW K1 ID CLASSROOM - PONY EXPRESS 5 OF 5	SPECIAL EDUCATION DEPARTMENT	01	309.10
P27-00194	AMAZON CAPITAL SERVICES	NEW ADULT TRANSITION CLASSROOM 2 OF 5 @ JFK	SPECIAL EDUCATION DEPARTMENT	01	403.44
P27-00195	AMAZON CAPITAL SERVICES	NEW ADULT TRANSITION CLASSROOM 3 OF 5 @ JFK	SPECIAL EDUCATION DEPARTMENT	01	589.59
P27-00196	AMAZON CAPITAL SERVICES	NEW ADULT TRANSITION CLASSROOM 4 OF 5 @ JFK	SPECIAL EDUCATION DEPARTMENT	01	929.19
P27-00197	AMAZON CAPITAL SERVICES	NEW ADULT TRANSITION CLASSROOM 5 OF 5 @ JFK	SPECIAL EDUCATION DEPARTMENT	01	3,083.80
P27-00198	AMAZON CAPITAL SERVICES	NEW K1 AUT CLASSROOM - FATHER KEITH B KENNY 5 OF 5	SPECIAL EDUCATION DEPARTMENT	01	289.10
P27-00199	AMAZON CAPITAL SERVICES	NEW K1 AUT CLASSROOM - FATHER KEITH B KENNY	SPECIAL EDUCATION DEPARTMENT	01	187.45
P27-00200	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - NICHOLAS	SPECIAL EDUCATION DEPARTMENT	01	153.71
P27-00201	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - HARKNESS	SPECIAL EDUCATION DEPARTMENT	01	153.71
P27-00202	AMAZON CAPITAL SERVICES	NEW INT AUT CLASSROOM - HARKNESS	SPECIAL EDUCATION DEPARTMENT	01	153.71
P27-00203	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - NICHOLAS 1 OF 5	SPECIAL EDUCATION DEPARTMENT	01	279.63
P27-00204	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - NICHOLAS 2 OF 5	SPECIAL EDUCATION DEPARTMENT	01	181.11

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Includes Purchase Orders dated 07/15/2026 - 08/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00205	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - NICHOLAS 3 OF 5	SPECIAL EDUCATION DEPARTMENT	01	424.74
P27-00206	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - NICHOLAS 4 OF 5	SPECIAL EDUCATION DEPARTMENT	01	206.42
P27-00207	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - NICHOLAS 5 OF 5	SPECIAL EDUCATION DEPARTMENT	01	443.80
P27-00208	AMAZON CAPITAL SERVICES	NEW INT AUT CLASSROOM - HARKNESS 1 OF 5	SPECIAL EDUCATION DEPARTMENT	01	282.73
P27-00209	AMAZON CAPITAL SERVICES	NEW INT AUT CLASSROOM - HARKNESS 2 OF 5	SPECIAL EDUCATION DEPARTMENT	01	181.61
P27-00210	AMAZON CAPITAL SERVICES	NEW INT AUT CLASSROOM - HARKNESS 3 OF 5	SPECIAL EDUCATION DEPARTMENT	01	372.33
P27-00211	AMAZON CAPITAL SERVICES	NEW INT AUT CLASSROOM - HARKNESS 4 OF 5	SPECIAL EDUCATION DEPARTMENT	01	205.66
P27-00212	AMAZON CAPITAL SERVICES	NEW INT AUT CLASSROOM - HARKNESS 5 OF 5	SPECIAL EDUCATION DEPARTMENT	01	420.71
P27-00213	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - HARKNESS 1 OF 5	SPECIAL EDUCATION DEPARTMENT	01	282.73
P27-00214	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - HARKNESS 2 OF 5	SPECIAL EDUCATION DEPARTMENT	01	181.61
P27-00215	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - HARKNESS 3 OF 5	SPECIAL EDUCATION DEPARTMENT	01	416.61
P27-00216	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - HARKNESS 4 OF 5	SPECIAL EDUCATION DEPARTMENT	01	205.66
P27-00217	AMAZON CAPITAL SERVICES	NEW PRIMARY AUT CLASSROOM - HARKNESS 5 OF 5	SPECIAL EDUCATION DEPARTMENT	01	442.30
P27-00218	AMAZON CAPITAL SERVICES	Safety Supplies	PARKWAY ELEMENTARY SCHOOL	01	1,434.66
P27-00219	CR LAURENCE CO INC	TREAT AS CONFIRMING-CR LAURENCE INVOICE	FACILITIES MAINTENANCE	01	8,587.93
P27-00220	CR LAURENCE CO INC	TREAT AS CONFIRMING-CR LAURENCE INVOICES	FACILITIES MAINTENANCE	01	7,410.34
P27-00221	ACCELERATE EDUCATION INC	CREDIT RECOVERY SEATS FOR SUMMER MATTERS	YOUTH DEVELOPMENT	01	7,325.00
P27-00222	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIAL	SAM BRANNAN MIDDLE SCHOOL	01	3,057.62
P27-00223	AMPLIFY	DESMOS MATH SUPPLEMENTAL PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	4,800.00
P27-00224	SCHOOL OUTFITTERS DBA FAT CATA LOG	SCHOOL OUTFITTERS JULY	WOODBINE ELEMENTARY SCHOOL	01	959.46
P27-00225	DATAWORKS EDUCATIONAL RESEARCH	ELD EDUCERI	WOODBINE ELEMENTARY SCHOOL	01	4,000.00

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Includes Purchase Orders dated 07/15/2026 - 08/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00226	WHOLESALE OUTLET INC	HVAC SYSTEM FOR MAINTENANCE SHOPS	FACILITIES MAINTENANCE	01	3,593.89
P27-00227	THE SACRAMENTO BEE	ANNUAL SUBSCRIPTION –THE SACRAMENTO BEE	COMMUNICATIONS OFFICE	01	365.57
P27-00228	GM SUPPLIES	RISO MASTER ROLLS	GOLDEN EMPIRE ELEMENTARY	01	484.61
P27-00229	CDW GOVERNMENT	REPLACEMENT 14" CHROMEBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,292.61
P27-00230	GM SUPPLIES	RISO INK	JAMES W MARSHALL ELEMENTARY	01	517.20
P27-00231	ULINE	MEGAPHONES H-4743	CAROLINE WENZEL ELEMENTARY	01	890.56
P27-00232	BATTERY SYSTEMS	BATTERIES FOR MAINTENENCE EQUIPMENT	ROSEMONT HIGH SCHOOL	01	1,507.29
P27-00233	CDW GOVERNMENT	NS EQUIPMENT MONITOR/LABEL PRINTER/POWER BANK	NUTRITION SERVICES DEPARTMENT	01	2,356.77
P27-00234	ODP BUSINESS SOLUTIONS LLC	MATH DEPT COMPOSITION BOOKS	ROSEMONT HIGH SCHOOL	01	687.07
P27-00235	ODP BUSINESS SOLUTIONS LLC	DESK FOR FRONT OFFICE	C. K. McCLATCHY HIGH SCHOOL	01	477.09
P27-00236	ODP BUSINESS SOLUTIONS LLC	CLASSROOM BULLETIN BOARDS	ROSEMONT HIGH SCHOOL	01	2,055.87
P27-00237	IXL LEARNING INC	IXL MATH SUBSCRIPTION SY 2026-27	HIRAM W. JOHNSON HIGH SCHOOL	01	2,800.00
P27-00238	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	DATEBOOKS	TAHOE ELEMENTARY SCHOOL	01	958.11
P27-00239	LEARNING A-Z LLC	ELOP-RAZ-PLUS (ESPANOL) 26-27 SCHOOL YEAR	BG CHACON ACADEMY	09	4,038.00
P27-00240	AMAZON CAPITAL SERVICES	EMERGENCY CLIPBOARDS	WOODBINE ELEMENTARY SCHOOL	01	143.22
P27-00241	SCOE FINANCIAL SERVICES	Sly Park 26/27	ROSA PARKS MIDDLE SCHOOL	01	7,982.80
P27-00242	AMAZON CAPITAL SERVICES	KN CUBBY STORAGE	CAROLINE WENZEL ELEMENTARY	01	778.00
P27-00243	DOCUSIGN INC	DOCUSIGN SUBSCRIPTION FOR MEDI-CAL AUTHORIZATIONS	SPECIAL EDUCATION DEPARTMENT	01	3,335.00
P27-00244	PACIFIC OFFICE AUTOMATION	PACIFIC OFFICE AUTOMATION/ RISO AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	450.00
P27-00245	SCUSD - US BANK CAL CARD	IR REMOTE FOR MARQUEE LITE	PACIFIC ELEMENTARY SCHOOL	01	35.65
P27-00246	TEACHER CREATED MATERIALS, INC	TCM-MATERIALS PURCHASED FOR SAM BRANNAN M.S.	MULTILINGUAL EDUCATION DEPT.	01	1,876.83
P27-00247	TEACHER CREATED MATERIALS, INC	TCM-MATERIALS TO SUPPORT WILL C. WOOD M.S.	ACADEMIC OFFICE	01	1,876.83

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00248	PREFERRED SHIPPING	CONF. COMPLETED ORDER - IB EXAM SHIPPING FEES	LUTHER BURBANK HIGH SCHOOL	01	1,909.40
P27-00249	FOLLETT CONTENT SOLUTIONS LLC	IB QUESTIONBANK MATH SUBSCRIPTION RENEWAL	UMOJA INTERNATIONAL ACADEMY	01	339.99
P27-00250	SCOE FINANCIAL SERVICES	2026-2027 SLY PARK DEPOSIT	GENEVIEVE DIDION ELEMENTARY	01	4,500.00
P27-00251	FERGUSON ENTERPRISES LLC #686	INVOICES-425 PROJECT & SPED-ROSEMONT PROJECT	FACILITIES MAINTENANCE	01	4,606.51
P27-00252	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	POOL PERMIT	ROSEMONT HIGH SCHOOL	01	720.00
P27-00253	SCHOLASTIC	PAST DUE SCHOLASTIC NEWS FOR THE 25-26 SY	BG CHACON ACADEMY	09	637.45
P27-00254	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC MAGAZINES	JOHN BIDWELL ELEMENTARY	01	1,153.01
P27-00255	SACRAMENTO METRO CABLE TV COMM	CABLECAST OF BOARD MEETINGS 2026-27	BOARD OF EDUCATION	01	2,246.00
P27-00256	SACRAMENTO COUNTY OFFICE OF ED UCATION	Wide Area Network (WAN) Renewal 26-27	TECHNOLOGY SERVICES	01	2,600.00
P27-00257	MOBYMAX LLC	MobyMax	JOHN MORSE THERAPEUTIC	01	1,114.00
P27-00258	SCOE FINANCIAL SERVICES	SLY PARK DEPOSIT 26-27	GOLDEN EMPIRE ELEMENTARY	01	2,750.00
P27-00259	LEARNING A-Z LLC	LEARNING A-Z LICENSE 26-27	EDWARD KEMBLE ELEMENTARY	01	2,511.00
P27-00260	BULK BOOKSTORE	SUPPLEMENTAL SUPPLIES FOR AP LIT CLASS	C. K. McCLATCHY HIGH SCHOOL	01	357.79
P27-00261	AMAZON CAPITAL SERVICES	9TH GRADE ORIENTATION SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	187.22
P27-00262	HEGGERTY	HEGGERTY FOR READING PROFICIENCY	SUY:U ELEMENTARY	01	333.28
P27-00263	MOUNTAIN MIKE'S PIZZA	Mountain Mikes Pizza Comm Schools	PARKWAY ELEMENTARY SCHOOL	01	400.02
P27-00264	COLIN D FULTON dba COTTON SHOP PE	PE CLOTHES FOR 2026-27 SCHOOL YEAR	MIWOK MIDDLE SCHOOL	01	7,853.80
P27-00265	AMAZON CAPITAL SERVICES	26-27 P.E EQUIPMENT	WASHINGTON ELEMENTARY SCHOOL	01	172.84
P27-00266	PROGRESS SOFTWARE CORP	IP Switch Support Renewal (WS_FTP Server w/ SSH)	TECHNOLOGY SERVICES	01	690.00
P27-00267	GREAT LAKES SPORTS	PHYSICAL FITNESS SUPPLIES_SY26	LUTHER BURBANK HIGH SCHOOL	01	302.59
P27-00268	GOPHER SPORT	PHYSICAL FITNESS SUPPLIES_SY26	LUTHER BURBANK HIGH SCHOOL	01	2,349.34
P27-00269	ABIGAYLE FERRER DE MORAIS	2025 SUMMER PL REIMBURSEMENT	ACADEMIC OFFICE	01	625.00
P27-00270	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS	CALIFORNIA MIDDLE SCHOOL	01	2,412.87
P27-00271	LIVESCHOOL INC	LiveSchool Level System Transition Support	JOHN MORSE THERAPEUTIC	01	2,398.00
P27-00272	LITERACY RESOURCE LLC dbaHEGGE RTY PHONEMIC	HEGGERTY PHONEMIC AWARENESS	MARTIN L. KING JR ELEMENTARY	01	223.57

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00274	AVALON TRANSPORTATION LLC	CHARTER FOR JV/VAR FOOTBALL TO ANTELOPE HS 10/30	C. K. McCLATCHY HIGH SCHOOL	01	2,290.24
P27-00275	AVALON TRANSPORTATION LLC	CHARTER FOR JV/VAR FOOTBALL DESTINY CHRISTIAN HS	C. K. McCLATCHY HIGH SCHOOL	01	2,290.24
P27-00276	AVALON TRANSPORTATION LLC	CHARTER FOR JV/VAR FOOTBALL TO JFK HS	C. K. McCLATCHY HIGH SCHOOL	01	2,290.24
P27-00277	AVALON TRANSPORTATION LLC	CHARTER FOR JV/VAR FOOTBALL TO DAVIS HS 9/11	C. K. McCLATCHY HIGH SCHOOL	01	2,290.24
P27-00278	CHARTER AMERICA BUS CO	CHARTER FOR JV/VARSITY FOOTBALL 8/28	C. K. McCLATCHY HIGH SCHOOL	01	2,504.80
P27-00279	THANDI ENTERPRISES INC	CHARTER FOR JV/VARSITY FOOTBALL GAME 8/21/26	C. K. McCLATCHY HIGH SCHOOL	01	2,862.65
P27-00280	AVALON TRANSPORTATION LLC	90TH ANNIVERSARY LAPEL PIN ORDER	C. K. McCLATCHY HIGH SCHOOL	01	2,706.74
P27-00281	SCUSD - US BANK CAL CARD	2025 WALDORF SUMMER PROFESSIONAL LEARNING	ACADEMIC OFFICE	01	650.00
P27-00282	KAREN ROOS	KAHOOT! ASA	HIRAM W. JOHNSON HIGH SCHOOL	01	769.32
P27-00283	KAHOOT! ASA	KAHOOT INVOICE 10771104 JAN-JUNE 2026	FACILITIES MAINTENANCE	01	6,238.00
P27-00284	DRY CREEK CONSTRUCTION	ABATEMENT TSI FOR THE BOILER ROOM @ HIRAM JOHNSON	FACILITIES MAINTENANCE	01	6,927.00
P27-00285	JM ENVIRONMENTAL INC	ABATEMENT/LEAD - CAL MS RESTROOMS	FACILITY DESIGN & CONSTRUCTION	21	13,750.00
P27-00286	UNITED PARTY RENTS INC	0450 UMOJA GYM FLOOR - CHAIR RENTAL	TRANSPORTATION SERVICES	01	13,191.96
P27-00287	CARD INTEGRATORS CORP DBA CI SOLUTIONS	SPEC ED STUDENT RFID BADGES FOR BUS	AMERICAN LEGION HIGH SCHOOL	01	3,564.28
P27-00288	NEFF	JOSTENS CAP GOWN 2024-25	SPECIAL EDUCATION DEPARTMENT	01	5,278.77
P27-00289	LAKESHORE LEARNING MATERIALS	NEW PRE-K CLASSROOM - LEATAATA FLOYD	SPECIAL EDUCATION DEPARTMENT	01	5,278.77
P27-00290	LAKESHORE LEARNING MATERIALS	NEW PRE-K CLASSROOM - FATHER KEITH B KENNY	SPECIAL EDUCATION DEPARTMENT	01	6,392.53
P27-00291	LAKESHORE LEARNING MATERIALS	NEW PRIMARY AUT CLASSROOM - NICHOLAS	SPECIAL EDUCATION DEPARTMENT	01	7,791.40
P27-00292	LAKESHORE LEARNING MATERIALS	NEW INT AUT CLASSROOM - HARKNESS	SPECIAL EDUCATION DEPARTMENT	01	6,354.32
P27-00293	LAKESHORE LEARNING MATERIALS	NEW K1 ID CLASSROOM - PONY EXPRESS	SPECIAL EDUCATION DEPARTMENT	01	11,310.23
P27-00294	LAKESHORE LEARNING MATERIALS	NEW PRIMARY AUT CLASSROOM - HARKNESS	SPECIAL EDUCATION DEPARTMENT	01	6,459.70
P27-00295	LAKESHORE LEARNING MATERIALS	NEW K1 AUT CLASSROOM - MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	6,724.19
P27-00296	LAKESHORE LEARNING MATERIALS	NEW PRIMARY MMLE CLASSROOM - JOHN SLOAT	CURRICULUM & PROF DEVELOP	01	70,400.00
P27-00296	CDW GOVERNMENT	TEACHER SUBSCRIPTION			

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00297	JM ENVIRONMENTAL INC	ASBESTOS ABATEMENT-LEATAATA FLOYD-ADMIN OFFICE	FACILITIES MAINTENANCE	01	34,000.00
P27-00298	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	6,432.18
P27-00299	JM ENVIRONMENTAL INC	ASBESTOS ABATEMENT-LEATAATA FLOYD-RM 18&19	FACILITIES MAINTENANCE	01	23,900.00
P27-00300	WEST GROUP	CA ED CODE BOOK MONTHLY FEES	ADMIN-LEGAL COUNSEL	01	684.25
P27-00301	ROCHESTER 100, INC	FAMILY COMMUNICATION FOLDERS 26-27	WILLIAM LAND ELEMENTARY	01	730.80
P27-00302	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	TREAT AS CONFIRMING - HAZARDOUS MATERIALS FEES	LUTHER BURBANK HIGH SCHOOL	01	1,265.00
P27-00303	PAXTON PATTERSON LLC	RENEWAL SUBSCRIPTION-DAVID ALLEN @WCW	CAREER & TECHNICAL PREPARATION	01	3,800.00
P27-00304	LAKESHORE LEARNING MATERIALS	NEW K1 AUT CLASSROOM - FATHER KEITH B KENNY	SPECIAL EDUCATION DEPARTMENT	01	6,374.64
P27-00305	CDW GOVERNMENT	MULTI PAGE SCANNER	HIRAM W. JOHNSON HIGH SCHOOL	01	522.30
P27-00306	CDW GOVERNMENT	HP LAPTOP 2026-2027	STUDENT SUPPORT&HEALTH SRVCS	01	1,647.30
P27-00307	CDW GOVERNMENT	CDW-G	CONSOLIDATED PROGRAMS	01	1,607.90
P27-00308	BENCHMARK EDUCATION CO LLC	BENCHMARK-TK	BG CHACON ACADEMY	09	14,801.18
P27-00309	ODP BUSINESS SOLUTIONS LLC	PRINCIPAL START UP SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	531.58
P27-00310	CAMPWAYS	LADDER RACK/BULK HEAD/CONSOLE-PAINT SHOP VAN	FACILITIES MAINTENANCE	01	7,496.88
P27-00311	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS	DAVID LUBIN ELEMENTARY SCHOOL	01	244.80
P27-00312	JASON M. MILLER, ATTY AT LAW	Opposing counsel attorney fees due to a settlement	SPECIAL EDUCATION DEPARTMENT	01	11,000.00
P27-00313	SCOE FINANCIAL SERVICES	SLY PARK RESERVATION 2/22-26/2027	EARL WARREN ELEMENTARY SCHOOL	01	3,250.00
P27-00314	CALIFORNIA DEPT OF EDUCATION	0098-460 CHAVEZ/KEMBLE NEW CONSTRUCTION - CDE FEES	FACILITY DESIGN & CONSTRUCTION	21	14,980.00
P27-00315	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES {KARPIEL/JONES}	JOHN F. KENNEDY HIGH SCHOOL	01	847.96
P27-00316	LAKESHORE LEARNING MATERIALS	SITE FURNITURE - BANCROFT ES TK	FACILITY DESIGN & CONSTRUCTION	21	26,393.22
P27-00317	LAKESHORE LEARNING MATERIALS	SITE FURNITURE - GOLDEN EMPIRE ES TK	FACILITY DESIGN & CONSTRUCTION	21	26,532.33
P27-00318	CLASSLINK INC	ClassLink - License and Hosting Renewal 26-27	TECHNOLOGY SERVICES	01	117,117.74

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00319	ISLAND CREATIVE MANAGEMENT LLC	STAGE DRAPES-JFK HS	FACILITIES MAINTENANCE	01	41,332.23
P27-00320	VELOCITY SPORTS GROUP LLC	SYNTETIC TURF MAINTENANCE @ SIX HIGH SCHOOL SITES	FACILITIES MAINTENANCE	01	16,000.00
P27-00321	ISLAND CREATIVE MANAGEMENT LLC	STAGE DRAPES - LUTHER BURBANK HS	FACILITIES MAINTENANCE	01	60,833.23
P27-00322	INFINITE CAMPUS INC	Infinite Campus Support/License Renewal 26-27	TECHNOLOGY SERVICES	01	568,324.10
P27-00323	JOE'S LANDSCAPING & CONCRETE	M&O TIRE SHOP CONCRETE	FACILITIES MAINTENANCE	01	24,728.00
P27-00324	JOE'S LANDSCAPING & CONCRETE	M&O CONCRETE	FACILITIES MAINTENANCE	01	18,540.00
P27-00325	DE LAGE LANDEN/CISCO SYSTEMS	Lease Agreement Webex Calling 26-27	TECHNOLOGY SERVICES	01	441,307.50
P27-00326	FRONTLINE TECHNOLOGIES GROUP L LC	Frontline Business Solutions Renewal 26-27-Escape	TECHNOLOGY SERVICES	01	634,853.22
P27-00327	EXPLORELEARNING/LEARNING A-Z	LEARNING A-Z/REFLEX LEARNING	JOHN BIDWELL ELEMENTARY	01	3,795.38
P27-00328	AMAZING MACHINERY LLC	JETTER-PLUMBING DEPT	FACILITIES MAINTENANCE	01	15,880.93
P27-00329	ISLAND CREATIVE MANAGEMENT LLC	STAGE DRAPES - WEST CAMPUS HS	FACILITIES MAINTENANCE	01	22,929.80
P27-00330	C R LAURENCE CO	DOORS/ROSA PARKS	FACILITIES MAINTENANCE	01	4,112.58
P27-00331	NATIONAL WOOD PRODUCTS INC	MATERIALS NEEDED TO BUILD WALL IN SPED ROOMS	FACILITIES MAINTENANCE	01	7,294.95
P27-00332	NORMAN WRIGHT MECHANICAL EQUIP	JHON SLOAT ROOM 16 HVAC HEAT PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	10,331.25
P27-00333	CDW GOVERNMENT	LAPTOPS FOR CLASSROOM USE	WILL C. WOOD MIDDLE SCHOOL	01	8,236.46
P27-00334	CDW GOVERNMENT	CHROME BOOKS FOR STUDENTS	SUY:U ELEMENTARY	01	12,160.47
P27-00336	COMPLETE BUSINESS SYSTEMS INTL INC	DUPLO COPIER FOR D-WING	C. K. McCLATCHY HIGH SCHOOL	01	6,865.31
P27-00337	CURRICULUM ASSOCIATES LLC	CURRIULUM ASSOCIATES	JOHN BIDWELL ELEMENTARY	01	10,900.00
P27-00338	IXL LEARNING INC	IXL INTRVNTION PRGRM MATH ELA SCI & SS	WILL C. WOOD MIDDLE SCHOOL	01	20,500.00
P27-00339	FRONTLINE TECHNOLOGIES GROUP	Frontline Absence & Sub Mgmt Renewal 26-27	TECHNOLOGY SERVICES	01	40,911.47
P27-00340	LEXIA LEARNING SYSTEMS dba VOY AGER SOPRIS LEARNING	LEXIA SUBSCRIPTION RENEWAL Q-700623-3	JOHN H. STILL - K-8	01	9,945.00
P27-00341	LEXIA LEARNING SYSTEMS dba VOY AGER SOPRIS LEARNING	LEXIA LEARNING SYSTEMS LLC SCHOOL YR 26/27	NEW JOSEPH BONNHEIM	09	16,150.00
P27-00342	TEACHER CREATED MATERIALS, INC	TCM-MATERIALS TO SUPPORT JOHN D. SLOAT ELEMENTARY	MULTILINGUAL EDUCATION DEPT.	01	5,630.52

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P27-00343	TEACHER CREATED MATERIALS, INC	TCM-MATERIALS FOR A.M. WINN PUBLIC WALDORF	MULTILINGUAL EDUCATION DEPT.	01	5,630.52
P27-00344	GREAT MINDS PBC	EUREKA MATH 2026/27 SY	GOLDEN EMPIRE ELEMENTARY	01	13,607.65
P27-00345	IXL LEARNING INC	IXL LEARNING SUBSCRIPTION 26-27SY	ENGINEERING AND SCIENCES HS	01	9,095.00
P27-00346	IXL LEARNING INC	IXL SITE LICENSE	JAMES W MARSHALL ELEMENTARY	01	4,265.00
P27-00347	LEGO EDUCATION	LEGO LEAGUE MATERIALS FOR ROBOTICS	WILL C. WOOD MIDDLE SCHOOL	01	5,534.12
P27-00348	VEX ROBOTICS INC	ROBOTICS CLASSROOM BUNDLE	WILL C. WOOD MIDDLE SCHOOL	01	5,959.49
P27-00349	RAINDANCE PRESS INC	WRITE TOOLS MATERIALS	WILL C. WOOD MIDDLE SCHOOL	01	5,460.03
P27-00350	MINGA SOLUTIONS INC	MINGA- DIGITAL ID AND HALL PASS	HIRAM W. JOHNSON HIGH SCHOOL	01	14,430.00
P27-00351	JAMF HOLDINGS INC JAMF SOFTWARE LLC	JAMF - Mobile Device Mgmt (Mac & iPhone) 26-27	TECHNOLOGY SERVICES	01	30,098.00
P27-00352	AMS.NET, LLC	Pure Storage Renewal 8/1/26-7/31/27	TECHNOLOGY SERVICES	01	23,498.28
P27-00353	PPT HOLDING I LLC dba PARK PLACE TECHNOLOGIES LLC	Data Center Infrastructure Support Renewal 26-27	TECHNOLOGY SERVICES	01	17,318.40
P27-00354	INSTRUCTURE INC	ANNUAL INSTRUCTIONAL MATERIAL	SAC NEW TECH EARLY COLLEGE HS	09	10,000.00
P27-00355	SUMMIT K12 HOLDINGS INC	INTERVENTION PROGRAM FOR EL'S	WILL C. WOOD MIDDLE SCHOOL	01	14,552.40
P27-00356	PRECISION COMMUNICATIONS INC	426 DIST WIDE CYBER SECURITY - HOLLYWOOD PARK	FACILITY DESIGN & CONSTRUCTION	21	46,350.99
P27-00357	VANDEN BOS ELECTRIC INC	0267-426 DW CYBER SECURITY - NETWORK UPGRADES	FACILITY DESIGN & CONSTRUCTION	21	72,850.00
P27-00358	PERKINS ELECTRIC INC	0098-460 CHAVEZ KEMBLE NEW CONST - PROVIDE/INSTALL	FACILITY DESIGN & CONSTRUCTION	21	26,570.00
P27-00359	CALIFORNIA DEPT OF GENERAL SERVICES	0242-468 MATSUYAMA CAMPUS RENEWAL - FINAL DSA FEES	FACILITY DESIGN & CONSTRUCTION	21	27,917.00
P27-00360	SOUTHLAND INDUSTRIES ELECTRICAL	0525-452 JFK FOOTBALL LIGHTING - SPLIT SYSTEM	FACILITY DESIGN & CONSTRUCTION	21	28,484.01
P27-00361	DOCUMENT TRACKING SERVICES LLC	DTS:2026 LOCAL CONTROL & ACCOUNTABILITY PLAN	STRATEGY AND INNOVATION	01	6,659.41
P27-00362	PERKINS ELECTRIC INC	426 - DW CYBERSECURITY - NETWORK UPGRADES CAP CITY	FACILITY DESIGN & CONSTRUCTION	21	38,600.00
P27-00363	SCUSD - US BANK CAL CARD	IB INTHINKING SUBSCRIPTION RENEWAL	UMOJA INTERNATIONAL ACADEMY	01	295.00
TB27-00001	BENCHMARK EDUCATION CO LLC	additional 2nd grade BMA SPED 2V Sets	LIBRARY/TEXTBOOK SERVICES	01	1,062.60

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

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Includes Purchase Orders dated 07/15/2026 - 08/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB27-00002	TEXTBOOK WAREHOUSE LLC	IB Environmental Sci & MYP Math 2 (Umoja & LB)	LIBRARY/TEXTBOOK SERVICES	01	3,832.38
Total Number of POs			598	Total	<u><u>24,894,239.22</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	481	14,063,495.28
09	Charter School	16	490,929.39
11	Adult Education	2	4,864.00
12	Child Development	4	87,500.00
13	Cafeteria	73	9,159,400.00
21	Building Fund	24	712,110.55
61	Cafeteria Enterprise Fund	1	5,500.00
67	Self Insurance	5	370,440.00
Total			<u><u>24,894,239.22</u></u>

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

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Includes Purchase Orders dated 07/15/2026 - 08/14/2026 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B26-00907	3,344.76	01-5800	General Fund/Other Contractual Expenses	1,778.34
B27-00082	30,000.00	01-4320	General Fund/Non-Instructional Materials/Su	20,000.00
B27-00085	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B27-00308	600.00	01-5800	General Fund/Other Contractual Expenses	50.00
CHB27-00004	2,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB27-00007	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	6,500.00-
CHB27-00008	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00-
CHB27-00017	3,610.00	01-4310	General Fund/Instructional Materials/Suppli	11,140.00-
P26-03085	245.96	01-4320	General Fund/Non-Instructional Materials/Su	9.05-
P26-03233	255.43	01-4320	General Fund/Non-Instructional Materials/Su	89.48
P26-03242	288.07	01-4320	General Fund/Non-Instructional Materials/Su	18.26-
P26-03262	318.90	01-4320	General Fund/Non-Instructional Materials/Su	35.72
P26-03268	299.83	01-4320	General Fund/Non-Instructional Materials/Su	39.62
P26-03305	219.17	01-4320	General Fund/Non-Instructional Materials/Su	123.09
P26-04163	186.95	01-4320	General Fund/Non-Instructional Materials/Su	127.63-
P26-04174	209.85	01-4320	General Fund/Non-Instructional Materials/Su	.00
P26-04193	189.88	01-4320	General Fund/Non-Instructional Materials/Su	68.25-
P26-04194	129.65	01-4320	General Fund/Non-Instructional Materials/Su	92.19-
P26-04195	223.16	01-4320	General Fund/Non-Instructional Materials/Su	40.74-
P26-04199	93.49	01-4320	General Fund/Non-Instructional Materials/Su	16.95-
P26-04200	239.90	01-4320	General Fund/Non-Instructional Materials/Su	40.74-
P26-04203	290.34	01-4320	General Fund/Non-Instructional Materials/Su	30.21-
P26-04205	222.85	01-4320	General Fund/Non-Instructional Materials/Su	17.39
P26-04206	151.48	01-4320	General Fund/Non-Instructional Materials/Su	76.53-
P26-04733	1,458,455.00	21-6200	Building Fund/Buildings (Improvements)	1,277,105.00
Total PO Changes				<u><u>1,277,578.09</u></u>

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

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