

Include	Purchase	Order	dated	1	1	1	1				
P	u	er	endor	a	e	e	ription	ocation	Fund	ccount	ount
B19-00734	HOME DEPOT PRO					SUPPLIES - AGRICULTURE	@LBHS	CAREER & TECHNICAL PREPARATION	01	2,500.00	
B19-00735	COLLEGE OAK TOWING					WHSE/NS VEHICLE TOWING		NUTRITION SERVICES DEPARTMENT	01	300.00	
B19-00736	Heather & Scott Fuller					FEDERAL PROPORTIONMENT 2018-19		SPECIAL EDUCATION DEPARTMENT	01	1,470.00	
B19-00737	Zarlakhta Hotak					FEDERAL PROPORTIONMENT 2018-19		SPECIAL EDUCATION DEPARTMENT	01	1,470.00	
B19-00738	SAMANTHA MARCANTONIO					FEDERAL PROPORTIONMENT 2018-19		SPECIAL EDUCATION DEPARTMENT	01	1,470.00	
B19-00739	Bill Schmeh/Michele Schmeh					FEDERAL PROPORTIONMENT 2018-19		SPECIAL EDUCATION DEPARTMENT	01	1,470.00	
B19-00740	JESSICA ROA					FEDERAL PROPORTIONMENT 2018-19		SPECIAL EDUCATION DEPARTMENT	01	1,470.00	
B19-00741	Janae Eldridge					FEDERAL PROPORTIONMENT 2018-19		SPECIAL EDUCATION DEPARTMENT	01	1,470.00	
B19-00742	Kareen / Christopher Geraghty					FEDERAL PROPORTIONMENT 2018-19		SPECIAL EDUCATION DEPARTMENT	01	1,470.00	
B19-00743	TRISHA PENA					FEDERAL PROPORTIONMENT 2018-19		SPECIAL EDUCATION DEPARTMENT	01	1,470.00	
B19-00744	Julie T7m9 Julie RiERAL										
	CRVC AND CIT8S AG					LIVE.25 TeE5.2IION					
						DAVID LUBIN EeE5.2IIRY Tj 124.5 0 Td (WHSCHOOL19-007WING) Tj 256.25 2 Td (01) Tj -12					



Include	Purchase	Order	Dated	1	1	1	1
Number	Vendor Name	Description	Location	Fund	Account	Amount	
B19-00758	CHARTER AMERICA BUS CO.	ATHLETIC TRANSPORTATION	WEST CAMPUS	01		1,500.00	
CHB19-00414	OFFICE DEPOT	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01		4,500.00	
CHB19-00415	OFFICE DEPOT	Office Depot Business Account #2	HEALTH PROFESSIONS HIGH SCHOOL	01		2,000.00	
CHB19-00416	OFFICE DEPOT	OFFICE DEPOT-INSTRUCTIONAL SUPPLIES 18/19	BRET HARTE ELEMENTARY SCHOOL	01		4,000.00	
CHB19-00417	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	CUSTODIAL - PAPER PRODUCTS	HIRAM W. JOHNSON HIGH SCHOOL	01		4,000.00	
CHB19-00418	OFFICE DEPOT	SIG ACCT: SCHOOL SUPPLIES	JOHN H. STILL - K-8	01		15,000.00	
CHB19-00419	OFFICE DEPOT	3180 SIG - OFFICE DEPOT	PARKWAY ELEMENTARY SCHOOL	01		5,000.00	
CS19-00336	SACRAMENTO POLICE DEPARTMENT attn: FISCAL DIVISION	SRO SUMMER SCHOOL COVERAGE	SAFE SCHOOLS OFFICE	01		28,216.80	
CS19-00337	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	LEGAL FEES	ADMIN-LEGAL COUNSEL	01		141.75	
CS19-00338	TYLER FERGUSON	"BEHERERALLY" PHOTO BOOTH RENTAL AT ROSEMONT HS	ENROLLMENT CENTER	01		200.00	
CS19-00339	ADETUNJI AKILO dba DJ SIR TUNE G	ROSEMONT HS BEHERECAMPAIGN DJ SERVICE	ENROLLMENT CENTER	01		300.00	
CS19-00340	AMERICAN ARBITRATION ASSOC INC	ARBITRATION SERVICES	ADMIN-LEGAL COUNSEL	01		325.00	
CS19-00341	TYSON ROBERTS	Mural Project	THEODORE JUDAH ELEMENTARY	01		500.00	
CS19-00342	DREAM ENRICHMENT CLASSES	STEM WORKSHOP/CHESS ACADEMY	JOHN D SLOAT BASIC ELEMENTARY	01		1,320.00	
CS19-00343	BRENT FITZPATRICK	Configure Open Enrollment Form for 2018-19 Period	ENROLLMENT CENTER	01		1,550.00	
CS19-00344	CAPITAL KIDS OCCUPATIONAL THERAPY	STUDENT EVAL (GATES)	SPECIAL EDUCATION DEPARTMENT	01		2,287.50	
CS19-00345	THE WRITE TOOLS LLC	WRITE TOOLS 11/6-7	PARKWAY ELEMENTARY SCHOOL	01		2,976.00	
CS19-00346	ERIKA METSCHER	VISUAL ARTS PROGRAM	WILLIAM LAND ELEMENTARY	01		3,650.00	
CS19-00347	LAURA EMBREY-STINE	WEST TRAINING	AREA ASSISTANT SUPERINTENDENTS	01		500.00	
CS19-00348	JIM COGAN	JIM COGAN STORYTELLER ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01		595.00	
CS19-00349	DR MARGARITA BERTA-AVILA	Ethnic Studies Coaching Margarita Berta-Avila	ACADEMIC OFFICE	01		1,000.00	
CS19-00350	NATIONAL ANALYTICAL LAB INC	0059-422 DAVID LUBIN HVAC	FACILITIES SUPPORT SERVICES	01		1,170.00	
CS19-00351	CHRISTOPHER MODELLAS	FLAG FOOTBALL FIELD STRIPING	EQUITY, ACCESS & EXCELLENCE	01		3,360.00	

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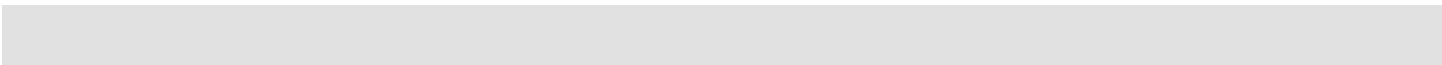
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	er		se							out
CS19-00352	THE WRITE TOOLS LLC	WRITE TOOLS 12/11-12						PARKWAY ELEMENTARY SCHOOL	01	3,255.00
CS19-00353	NATIONAL ANALYTICAL LAB INC	0095-416 EARL WARREN ROOF REPLACEMENT						FACILITIES SUPPORT SERVICES	21	960.00
CS19-00354	FRANKLIN COVEY CLIENT SALES	FOR LEADER IN ME SYSTEM						PETER BURNETT ELEMENTARY	01	7,500.00
CS19-00355	STUDIOS FOR THE PERFORMING ARTS OPERATING CO	CLARA						ACADEMIC OFFICE	01	19,044.00
CS19-00356	SACRAMENTO POLICE DEPARTMENT attn: FISCAL DIVISION	SCHOOL RESOURCE OFFICER CONTRACT 18/19						SAFE SCHOOLS OFFICE	01	1,473,235.00
CS19-00357	SACRAMENTO COUNTY OFFICE OF EDUCATION	FISCAL ADVISOR SERVICES (75% OF FEE)						BUSINESS SERVICES	01	120,000.00
CS19-00358	NATIONAL ANALYTICAL LAB INC	0104-409 ELDER CREEK ROOF REPLACEMENT						FACILITIES SUPPORT SERVICES	21	787.00
CS19-00359	MARCY MERRILL	Dr Marcy Merrill Trainings						ACADEMIC OFFICE	01	1,200.00
CS19-00360	BROOKE PURVES	COLLEGE MENTORING						HIRAM W. JOHNSON HIGH SCHOOL	01	2,600.00
CS19-00361	RIZE ALL	2018/19 SUPPLEMENTAL PROVIDER						YOUTH DEVELOPMENT	01	4,950.00
CS19-00362	B & B LOCATING INC	0163-416 JOHN CABRILLO ASPHALT REPLACE-LOCATE UTIL						FACILITIES SUPPORT SERVICES	21	5,800.00
CS19-00363	B & B LOCATING INC	0480-418 SAM BRANNAN ASPHALT REPLACE-LOCATE UTIL						FACILITIES SUPPORT SERVICES	21	8,300.00
CS19-00364	WALLACE KUHL AND ASSOCIATES	0525-434 JFK CORE ACADEMIC-GEOTECH SERV						FACILITIES SUPPORT SERVICES	21	9,000.00
CS19-00365	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	ADDITIONAL STAFFING FOR AFTERSCHOOL						SUSAN B. ANTHONY ELEMENTARY	01	25,000.00
CS19-00366	WARREN CONSULTING ENGINEERS	0108-418 ETHEL BAKER ASPHALT-CIVIL & SURVEYING						FACILITIES SUPPORT SERVICES	21	46,000.00
CS19-00368	FIRST CAPITOL CONSULTING INC	IRS LETTER 226J RESPONSE RE: ACA						BUSINESS SERVICES	01	90,000.00
CS19-00369	MAD SCIENCE OF SACRAMENTO VALLEY	MAD SCIENCE						PARKWAY ELEMENTARY SCHOOL	01	795.00
CS19-00370	ROEBBELEN CONTRACTING INC	0525-434 JOHN F KENNEDY CORE-PRECON SERV						FACILITIES SUPPORT SERVICES	21	100,250.00
CS19-00371	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION						FACILITIES SUPPORT SERVICES	21	20,000.00
CS19-00372	JORGENSEN SPORTS SERVICE	JORGENSEN -OFFICIALS WINTER SPORTS, ATHLETICS						WEST CAMPUS	01	6,259.50
CS19-00373	SIERRA NEVADA JOURNEYS SOUTHSIDE SCHOOL ANNEX	SNJ SCIENCE PROGRAM - SCHOOLWIDE						WILLIAM LAND ELEMENTARY	01	5,424.28
CS19-00374	WALLACE KUHL AND ASSOCIATES	0530-429 LBHS CTEIG MATERIAL/SPECIAL INSPECTIONS						CAREER & TECHNICAL PREPARATION	01	6,500.00

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P	u	er	endor	a	e	e	ription	ocation	Fund	ccount	ount
CS19-00375	WALLACE KUHL AND ASSOCIATES	0148-416	LEATAATA FLYD FARMS-GEOTECH SERV	FACILITIES SUPPORT SERVICES	25	16,900.00					
CS19-00376	WALLACE KUHL AND ASSOCIATES	0108-418	ETHEL I BAKER ASPHALT-CONST TESTING	FACILITIES SUPPORT SERVICES	21	5,500.00					
CS19-00377	WALLACE KUHL AND ASSOCIATES	0480-418	SAM BRANNAN ASPHALT & LANDSCAPE	FACILITIES SUPPORT SERVICES	21	5,200.00					
CS19-00378	WALLACE KUHL AND ASSOCIATES	0163-416	JOHN CABRILLO ASPHALT & LANDSCAPE	FACILITIES SUPPORT SERVICES	21	5,200.00					
CS19-00379	ROEBBELEN CONTRACTING INC	0520-417	HIRAM JOHNSON CORE ACADEMIC-PRECON SERV	FACILITIES SUPPORT SERVICES	21	86,000.00					
N19-00058	HERITAGE SCHOOL		RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	150,000.00					
P19-01991	MIKES CAMERA INC		AUDIO VIDEO LAB (MR. REMETA - CODING CLASS)	CAPITAL CITY SCHOOL	01	1,864.98					
P19-02013	NWN CORPORATION		COMPUTERS FOR CLASSES STUDENTS	CAROLINE WENZEL ELEMENTARY	01	13,774.52					
P19-02364	AMERICAN VAN EQUIPMENT		PAINTING DEPARTMENT-SHELVING FOR VAN	FACILITIES MAINTENANCE	01	1,852.06					
P19-02372	BOOKPAL LLC		NIGHT BOOKS- BOOKPALS	JOHN H. STILL - K-8	01	492.81					
P19-02540	SONOVA USA INC		LOW INCIDENCE ASSIST TECH Z. BROWN	SPECIAL EDUCATION DEPARTMENT	01	3,501.32					
P19-02806	PLATT ELECTRIC		SECURITY LIGHTING FIXTURES	JOHN D SLOAT BASIC ELEMENTARY	01	8,032.64					
P19-02807	ACCREDITING COMMISSION FOR SCHOOLS, WASC		WASC ACCREDITATION DUES	NEW TECH	09	1,020.00					
P19-02808	JOHNSON CONTROLS INC	0117-422	FATHER KB KENNY HVAC	FACILITIES SUPPORT SERVICES	01	14,430.00					
P19-02809	ALL WEST COACHLINES INC		SIG - CHARTER BUS ON 6/05/19 3RD GRADE	H.W. HARKNESS ELEMENTARY	01	1,383.77					
P19-02810	SACRAMENTO COUNTY OFFICE OF EDUCATION		ACADEMIC DECATHLON AWARDS BANQUET	NEW TECH	09	820.00					
P19-02811	WILLIAM DONNELLY dba NIAGRA HOOD CLEANING		COMMERCIAL HOOD CLEANING FOR SERNA KITCHEN	CLEANING FOR COMMUNITY SERVICES	01	820.00					



Include	Purchase	Order	Dated	1	1	1	1
P	u	e	r	d	e	r	e
u	e	r	e	r	e	r	e
Number	Order	Number	Date	Description	Location	Fund	Amount
P19-02818	ALL WEST COACHLINES INC			SIG - CHARTER BUS ON 2/15/19 FOR SLY PARK	H.W. HARKNESS ELEMENTARY	01	793.60
P19-02819	AG LINK INC			7130 FRESH ORANGES 2/21/2019	NUTRITION SERVICES DEPARTMENT	13	4,200.00
P19-02820	SCHOOL OUTFITTERS DBA FAT CATA LOG			CLASSROOM WOBBLE STOOLS	WILLIAM LAND ELEMENTARY	01	312.07
P19-02822	ROCHESTER 100, INC			STUDENT WORK FOLDERS	JOHN D SLOAT BASIC ELEMENTARY	01	1,019.72
P19-02823	RISO PRODUCTS OF SACRAMENTO			RISO MAINTENANCE AGREEMENT	JOHN H. STILL - K-8	01	425.00
P19-02824	RISO PRODUCTS OF SACRAMENTO			RISO MAINTENANCE AGREEMENT	JOHN H. STILL - K-8	01	150.00
P19-02825	RISO PRODUCTS OF SACRAMENTO			RISO MAINTENANCE AGREEMENT	JOHN H. STILL - K-8	01	425.00
P19-02826	DEMCO INC			LIBRARY SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	160.38
P19-02827	OFFICE DEPOT			TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	704.68
P19-02828	RISO PRODUCTS OF SACRAMENTO			RISO MAINTENANCE AGREEMENT	JOHN H. STILL - K-8	01	253.00
P19-02829	RISO PRODUCTS OF SACRAMENTO			RISO EZ220 MAINTENANCE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	373.00
P19-02830	DELTA WIRELESS INC			2 Way Radios	JOHN MORSE THERAPEUTIC	01	883.92
P19-02831	SCHOOL OUTFITTERS DBA FAT CATA LOG			KINDERGARTEN TRYKES	JOHN D SLOAT BASIC ELEMENTARY	01	826.28
P19-02832	CDW GOVERNMENT			Computer Supplies - VGA cable/ adapters etc	THE MET	09	450.65
P19-02833	U S BANK/SCUSD			SERVSAFE EXAM BOOK FOR NS STAFF (SPANISH VERSION)	NUTRITION SERVICES DEPARTMENT	13	79.83
P19-02834	AMAZON CAPITAL SERVICES			RAIN GEAR FOR NS WHSE/CHILD CARE DRIVER	NUTRITION SERVICES DEPARTMENT	13	528.08
P19-02835	SCHOLASTIC BOOK CLUBS INC			TRUEFLIX RENEWAL 18/19 S. Y.	BOWLING GREEN ELEMENTARY	09	657.00
P19-02836	AMAZON CAPITAL SERVICES			RCA ADAPTER CABLE	NEW JOSEPH BONNHEIM	09	24.88
P19-02837	SCUSD - US BANK CAL CARD			Heather Deckard Mac repair with Apple	ACADEMIC OFFICE	01	99.00
P19-02838	AMAZON CAPITAL SERVICES			WALL DECALS FOR SCHOOL BATHROOMS	SUTTER MIDDLE SCHOOL	01	63.58
P19-02839	OFFICE DEPOT			PAPER FOR DISTRICT REQUIRED COPIES	JOHN CABRILLO ELEMENTARY	01	47.25
P19-02840	OFFICE DEPOT			US POSTAGE STAMPS	JOHN CABRILLO ELEMENTARY	01	165.00
P19-02841	OFFICE DEPOT			COPY PAPER FOR TUTORING SESSIONS	JOHN F. KENNEDY HIGH SCHOOL	01	459.36
P19-02842	OFFICE DEPOT			MHAT SUPPLIES FOR TRAINING	INTEGRATED COMMUNITY SERVICES	01	219.50
P19-02843	FOSTER FARMS FOODSERVICE			7106 CORN DOGS 4/11/2019	NUTRITION SERVICES DEPARTMENT	13	6,906.00

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ESCAPE ONLINE

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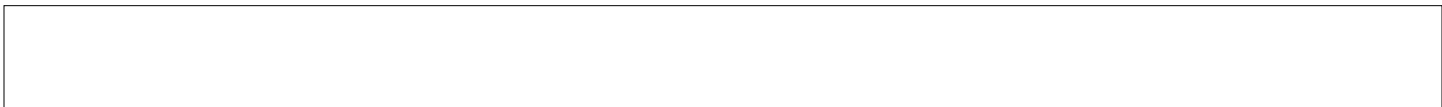
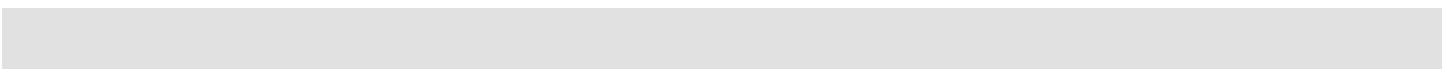
Include	Purchase	Order	Dated	1	1	1	1
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er	se	de	scri	ption	ocation	Fund	ount
P19-02844	FOSTER FARMS FOODSERVICE	7103	CORN DOGS 3/28/2019	NUTRITION SERVICES DEPARTMENT	13	7,993.50	
P19-02845	FOSTER FARMS FOODSERVICE	7104	CORN DOGS 3/4/2019	NUTRITION SERVICES DEPARTMENT	13	7,481.50	
P19-02846	STAK-KING CORP	7113	CHEESE PUFFS & CHIPS 2/26/2019	NUTRITION SERVICES DEPARTMENT	13	7,216.00	
P19-02847	STAK-KING CORP	7114	TORTILLA CHIPS & CHEESE PUFFS 3/18/2019	NUTRITION SERVICES DEPARTMENT	13	5,797.00	
P19-02848	GREGORY PACKAGING INC	7116	VARIOUS FLAVOR OF JUICE 3/14/2019	NUTRITION SERVICES DEPARTMENT	13	15,266.40	
P19-02849	LAND O LAKES INC	7121	TACO SHELL 7 TORTILLA CHIP 2/25/2019	NUTRITION SERVICES DEPARTMENT	13	6,237.60	
P19-02850	LA FOODS	7124	CANNED PINEAPPLE 2/22/19	NUTRITION SERVICES DEPARTMENT	13	19,500.50	
P19-02851	LA FOODS	7125	CANNED PEARS 2/27/19	NUTRITION SERVICES DEPARTMENT	13	17,612.00	
P19-02852	LA FOODS	7126	CANNED PEACHES 3/1/19	NUTRITION SERVICES DEPARTMENT	13	23,086.00	
P19-02853	OFFICE DEPOT		SCHOOL PAPER CLASS INK, SPEAKERS	CAROLINE WENZEL ELEMENTARY	01	1,657.23	
P19-02854	OFFICE DEPOT		PRINTER - ROBIN JACK-BROWN	CHILD DEVELOPMENT PROGRAMS	12	270.50	
P19-02855	DISCOUNT SCHOOL SUPPLY		INST MTRLS - CHONG VANG & LORETTA MCCLENDON	CHILD DEVELOPMENT PROGRAMS	12	270.05	
P19-02856	DISCOUNT SCHOOL SUPPLY		INST MTRLS - ASHLEE FLORES	CHILD DEVELOPMENT PROGRAMS	12	223.43	
P19-02857	SACRAMENTO CHILDRENS MUSEUM		SIG - SACRAMENTO CHILDREN'S MUSEUM	H.W. HARKNESS ELEMENTARY	01	230.00	
P19-02858	CALIFORNIA ACADEMY OF SCIENCES		SIG - CALIF. ACADEMY OF SCIENCE / 3RD GRADE	H.W. HARKNESS ELEMENTARY	01	597.00	
P19-02859	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT		BUS PASSES FOR PARENTS - BRAJONA HARRIS	CHILD DEVELOPMENT PROGRAMS	12	140.00	
P19-02860	LAKESHORE LEARNING CORP ACCT 2 58550		M. ROMAN CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	625.40	
P19-02861	BROWN INDUSTRIES INC		PINS	INTEGRATED COMMUNITY SERVICES	01	100.89	
P19-02862	BMI EDUCATIONAL SERVICE INC		BOOK ORDER FOR EARLY KINDER	ACADEMIC OFFICE	01	276.73	
P19-02863	SCHOLASTIC INC SCHOLASTIC MAGAZINES		BOOK ORDER FOR EARLY KINDER	ACADEMIC OFFICE	01	63.27	
P19-02864	ARROW RENTALS		CHAIR RENTAL FOR STUDENT PROMOTION	SAM BRANNAN MIDDLE SCHOOL	01	615.50	
P19-02865	JONES SCHOOL SUPPLY CO INC		STUDENT RECOGNITION - AWARDS	JOHN CABRILLO ELEMENTARY	01	2,474.85	
P19-02866	WORLD OF WONDERS		SIG - m - m - m - o2NK,	ELEMENTARY	01	270.50	
P19-02857	SCIENCE MUSEUM LEARNING CORP ACCT 2 58550		JOHN D SLOAT BASIC ELEMENTARY	01			

Include	Purchase	Order	Dated	1	1	1	1
P	u	e	r	d	e	r	d
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P19-02868	AMAZON CAPITAL SERVICES	YVETTE MARTINEZ -	CHILD DEVELOPMENT	12			388.37
		INFANT/TODDLER ROOM 121	PROGRAMS				
P19-02869	OVERDRIVE INC	OverDrive Download Library	THE MET	09			1,000.00
P19-02870	PITNEY BOWES INC	POSTAGE METER OVERAGE	JOHN F. KENNEDY HIGH	01			5.25
		FEE	SCHOOL				
P19-02871	OFFICE DEPOT	SIG - PRINTER FOR MR.	H.W. HARKNESS	01			250.89
		VUE'S 2ND GRADE CLASS	ELEMENTARY				
P19-02872	OFFICE DEPOT	Headset for office phone	PHOEBE A HEARST BASIC	01			92.00
			ELEM.				
P19-02873	AMAZON CAPITAL SERVICES	SPECIAL ED. INST SUPPLIES	CHILD DEVELOPMENT	12			75.70
			PROGRAMS				
P19-02874	A1 TRADING CO	HMS ACADEMY	HIRAM W. JOHNSON HIGH	01			1,236.22
		RECRUITMENT FAIR	SCHOOL				
P19-02875	AMAZON CAPITAL SERVICES	PROJECTOR SCREEN	JOHN D SLOAT BASIC	01			75.76
			ELEMENTARY				
P19-02876	AMAZON CAPITAL SERVICES	FIDGETEEZ CHAIR BANDS	JOHN D SLOAT BASIC	01			32.21
			ELEMENTARY				
P19-02877	OFFICE DEPOT	OFFICE DEPOT	LEATAATA FLOYD	01			822.82
			ELEMENTARY				
P19-02878	SCUSD - US BANK CAL	PLAY RIGHTS FOR DRAMA	CALIFORNIA MIDDLE	01			192.45
		CARD	SCHOOL				
P19-02879	SEAQUEST FOLSOM LLC	SIG - SEAQUEST FIELD TRIP,	H.W. HARKNESS	01			278.64
		4TH GRADE	ELEMENTARY				
P19-02880	TWO LITTLE HANDS	MY SIGNING TIME	JOHN D SLOAT BASIC	01			99.99
	PRODUCTIONS	SUBSCRIPTION	ELEMENTARY				
P19-02881	JOSEPH WONG	REIMBURSEMENT TO MR.	WILLIAM LAND ELEMENTARY	01			306.98
		WONG FOR					
		INCENTIVES/AWARDS					
P19-02882	AMADOR STAGE LINES INC	SIG - CHARTER BUS FOR	H.W. HARKNESS	01			972.97
		FIELD TRIP ON 5/15/19	ELEMENTARY				
P19-02883	MANDARINS OF	BAND PROGRAM/MUSIC	WILLIAM LAND ELEMENTARY	01			590.00
	SACRAMENTO INC	INSTRUCTION					
P19-02884	SCUSD - US BANK CAL	NOVEMBER 2018 CALCARD	ACADEMIC OFFICE	01			88.93
		RECON.					
P19-02885	APPERSON INC	SCANTRON TEST SHEETS	NEW SKILLS & BUSINESS	11			150.69
			ED. CTR				
P19-02886	MERCHBRO INC	WRISTBANDS FOR THE 2019	JOHN F. KENNEDY HIGH	01			1,010.49
		JFK GRADUATION	SCHOOL				
P19-02887	SCUSD - US BANK CAL	DECEMBER 2018 CALCARD	ACADEMIC OFFICE	01			8.82
		RECON.					
P19-02888	SCHOOL SPECIALTY	CLASSROOM HEAD PHONES	CAROLINE WENZEL	01			2,521.04
	SUPPLY INC at tn Greg Hall	SCHOOL WIDE	ELEMENTARY				
P19-02889	RISO PRODUCTS OF	BASE CHARGE FOR	FATHER K.B. KENNY - K-8	01			100.00
	SACRAMENTO	SERVICE, TREAT AS					
		CONFIRMING					
P19-02890	DEMCO INC	LIBRARY MATERIALS FOR	CAROLINE WENZEL	01			64.54
		BOOKS	ELEMENTARY				
P19-02891	DEMCO INC	Demco Library/Textbook	LIBRARY/TEXTBOOK	01			415.72
		Processing Supplies	SERVICES				

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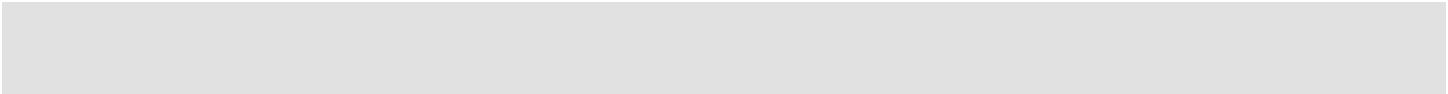
Include	Purchase	Order	Dated	1	1	1	1			
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P19-02940	CRISIS PREVENT INSTITUTE INC						INTERVENTION WORKBOOKS	SPECIAL EDUCATION DEPARTMENT	01	4,102.68
P19-02941	OFFICE DEPOT						SCHOOL SUPPLIES	BOWLING GREEN ELEMENTARY	09	425.30
P19-02942	BOOKS EN MORE						CHINESE AP TEXTBOOKS & WORKBKs	HIRAM W. JOHNSON HIGH SCHOOL	01	1,439.88
P19-02943	OFFICE DEPOT						PURCHASE CHARGING STATION	JOHN BIDWELL ELEMENTARY	01	82.80
P19-02944	AMAZON CAPITAL SERVICES						ADAPTER FOR STUDENT HEADPHONES	WILL C. WOOD MIDDLE SCHOOL	01	544.93
P19-02945	AMAZON CAPITAL SERVICES						REPLACEMENT DONGLES FOR PROJECTORS	BG CHACON ACADEMY	09	80.76
P19-02946	MELANIE GUTIERREZ						REIMBURSEMENT FOR SHIPPING	PURCHASING SERVICES	01	36.34
P19-02947	SUPPLY WORKS						JANITORIAL/HEALTH (BWL GRN PHI)	SPECIAL EDUCATION DEPARTMENT	01	446.08
P19-02948	SUPPLY WORKS						HEALTH SUPPLIES (SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	5.08
P19-02949	SUPPLY WORKS						HEALTH/CLEANING (ABERCROMBIE)	SPECIAL EDUCATION DEPARTMENT	01	201.86
P19-02950	SUPPLY WORKS						GLOVES FOR LAB	SPECIAL EDUCATION DEPARTMENT	01	548.18
P19-02951	GRAINGER INC ACCOUNT #80927635 5						REPLACEMENT FLAGS	AMERICAN LEGION HIGH SCHOOL	01	166.08
P19-02952	EUGSON WONG dba JOE SUN & CO						LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,626.40
P19-02953	JOSTENS INC						CLASS OF 2019 DIPLOMAS AND COVERS	KIT CARSON INTL ACADEMY	01	264.60
P19-02954	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS						HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	99.50
P19-02955	CURTIS BLUE LINE						CJA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	512.29
P19-02956	SUPPLY WORKS						AFTER SCHOOL CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	1,018.18
P19-02957	CALIFORNIA ACADEMY OF SCIENCES c/o CONTACT CENTER						HMS - FIELD TRIP TO CALIF ACAD OF SCIENCES	HIRAM W. JOHNSON HIGH SCHOOL	01	318.40
P19-02958	HOME DEPOT PRO dba SUPPLYWORKS						New sprayers for Plant Manager	HEALTH PROFESSIONS HIGH SCHOOL	01	107.86
P19-02959	CHALLENGE DAY						Challenge Day, Program invoice 4/3/19	HEALTH PROFESSIONS HIGH SCHOOL	01	3,575.00
P19-02960	AMADOR STAGE LINES INC						FEDERAL COURTHOUSE - AP CLASS	WEST CAMPUS	01	992.48
P19-02961	ACCURATE LABEL DESIGNS INC						VISITOR LABELS	GOLDEN EMPIRE ELEMENTARY	01	120.63
P19-02962	Home Science Tools						SCIENCE DEPARTMENT SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	955.74
P19-02963	PSAT NMSQT						PSAT/NMSQT Test Fees Fall 2018 Administration	HEALTH PROFESSIONS HIGH SCHOOL	01	432.00

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ESCAPE ONLINE

Include	Purchase	Order	Dated	1	1	1	1				
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P19-02964	HIDDEN VILLA RANCH					7148	HARD EGGS 3/7/2019	NUTRITION SERVICES DEPARTMENT	13		3,096.00
P19-02965	HIDDEN VILLA RANCH					7132	HARD COOKED EGGS 3/12/2019	NUTRITION SERVICES DEPARTMENT	13		3,564.00
P19-02966	HIDDEN VILLA RANCH					7133	HARD COOKED EGGS 3/26/2019	NUTRITION SERVICES DEPARTMENT	13		3,564.00
P19-02967	HIDDEN VILLA RANCH					7134	HARD COOKED EGGS 4/12/2019	NUTRITION SERVICES DEPARTMENT	13		3,564.00
P19-02968	FRANKLIN COVEY CLIENT SALES						THE LEADER IN ME SUPPLIES	PETER BURNETT ELEMENTARY	01		255.62
P19-02969	APPERSON INC						CLASSROOM INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01		589.63
P19-02970	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD						LIBRARY - JUNIOR LIBRARY GUILD	HIRAM W. JOHNSON HIGH SCHOOL	01		3,278.18
P19-02971	NORTHSTAR AV						BULBS FOR CLASSROOM PROJECTORS	AMERICAN LEGION HIGH SCHOOL	01		188.36
P19-02972	CDW GOVERNMENT						DOCUMENT CAMERAS FOR THE CLASSROOM	WILL C. WOOD MIDDLE SCHOOL	01		3,834.43
P19-02973	NWN CORPORATION						WIOA 188 - JOB CENTER	NEW SKILLS & BUSINESS ED. CTR	11		164.23
P19-02974	CDW GOVERNMENT										



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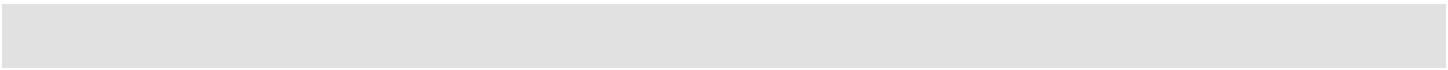
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Include	Purchase	Order	dated	1	1	1	1				
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P19-03013	RISO PRODUCTS OF SACRAMENTO					RISO SUPPLIES 2018-2019 (MASTERS ONLY)		CAMELLIA BASIC ELEMENTARY	01		243.56
P19-03014	SCHOOL SPECIALTY SUPPLY INC at tn Greg Hall					VISITOR BADGE BOOK		NICHOLAS ELEMENTARY SCHOOL	01		463.76
P19-03015	SCHOOL SPECIALTY EDUCATION					COMPUTER LAB & MATH CLASS SUPPLIES		WILL C. WOOD MIDDLE SCHOOL	01		1,122.76
P19-03016	PSAT NMSQT					PSAT TEST FEES FALL 2018		HIRAM W. JOHNSON HIGH SCHOOL	01		371.00
P19-03017											



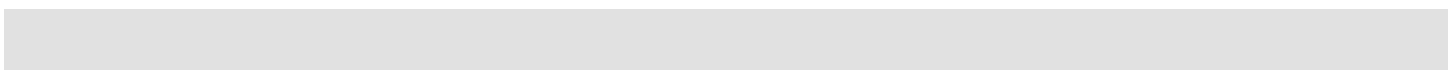
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P19-03038	J P CUMMINGS INC	DIPLOMAS FOR JFK 2019 GRADUATION	JOHN F. KENNEDY HIGH SCHOOL	01			1,504.16
P19-03039	PERLMUTTER PURCHASING POWER	SECURITY CAMERA	CESAR CHAVEZ INTERMEDIATE	01			1,353.13
P19-03040	COGENT SOLUTIONS & SUPPLIES	Cogent Invoice No. 1276167	CENTRAL PRINTING SERVICES	01			1,196.77
P19-03041	NASCO	INSTRUCTIONAL & INTERVENTION SUPPLIES MATH	WILL C. WOOD MIDDLE SCHOOL	01			106.37
P19-03042	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	PURCHASE EQUIPMENT FOR MEDIA STUDIO LAB	ALBERT EINSTEIN MIDDLE SCHOOL	01			1,895.20
P19-03043	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	AUDIO ENGINE FOR MULTIPURPOSE - \$200 SAVE PURCHING	SUSAN B. ANTHONY ELEMENTARY	01			973.17
P19-03044	SYSCO FOOD SVCS OF SACRAMENTO	7143 REFRIED BEANS/PRETZELS 3/12/2019	NUTRITION SERVICES DEPARTMENT	13			6,850.30
P19-03045	SHANNONS IMPERIAL BRAND	7169 HAMBURGER BUNS AND DINNER ROLLS 4/1/2019	NUTRITION SERVICES DEPARTMENT	13			8,428.92
P19-03046	SA PIAZZA & ASSOC LLC	7174 PIZZA/CHEESE BITES 3/18/2019	NUTRITION SERVICES DEPARTMENT	13			70,390.08
P19-03047	SA PIAZZA & ASSOC LLC	7175 PIZZA/ CHEESE BITES 4/10/2019	NUTRITION SERVICES DEPARTMENT	13			60,398.88
P19-03048	SUNOPTA FOODS INC	7176 SUNFLOWER SEEDS 3/26/2019	NUTRITION SERVICES DEPARTMENT	13			6,094.08
P19-03049	CARGILL INC	7177 EGGSTRAVAGANZA 4/5/2019	NUTRITION SERVICES DEPARTMENT	13			9,941.40
P19-03050	SYSCO FOOD SVCS OF SACRAMENTO	7141 CONDIMENTS/ REFRIED BEANS 3/5/2019	NUTRITION SERVICES DEPARTMENT	13			7,008.60
P19-03051	SYSCO FOOD SVCS OF SACRAMENTO	7142 SNACK/ POTOATOES/GRAVY 3/7/2019	NUTRITION SERVICES DEPARTMENT	13			19,589.28
P19-03052	AG LINK INC	7178 FRESH ORANGES 3/4/2019	NUTRITION SERVICES DEPARTMENT	13			5,040.00
P19-03053	P & R PAPER SUPPLY CO	7161 TRAYS 5 COMPARTMENT 3/11/2019	NUTRITION SERVICES DEPARTMENT	13			24,240.87
P19-03054	P & R PAPER SUPPLY CO	7162 TRAY 5 COMPARTMENT 4/2/2019	NUTRITION SERVICES DEPARTMENT	13			26,049.60
P19-03055	P & R PAPER SUPPLY CO	7159 CUPS/CONTAINERS/WRAP 3/19/2019	NUTRITION SERVICES DEPARTMENT	13			7,547.28
P19-03056	LAND O LAKES INC	7157 CHEESE STRING/SLICED 3/5/2019	NUTRITION SERVICES DEPARTMENT	13			14,124.00
P19-03057	LAND O LAKES INC	7158 CHEESE SLICED/CHEESE CUPS4/1/2019	NUTRITION SERVICES DEPARTMENT	13			14,124.00
P19-03058	TYSON FOODS	7171 CHICKEN STRIPS 3/18/2019	NUTRITION SERVICES DEPARTMENT	13			13,636.00
P19-03059	TYSON FOODS	7170 CHICKEN STRIPS 3/4/2019	NUTRITION SERVICES DEPARTMENT	13			34,067.00
P19-03060	TYSON FOODS	7172 CRISPITO 4/1/2019	NUTRITION SERVICES DEPARTMENT	13			25,944.00

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Include	Purchase	Order	Dated	1	1	1	1				
P	u	er	endor	a	e	e	ription	ocation	Fund	ccount	ount
P19-03061	TYSON FOODS					7173	CRISPITO/ CHICKEN STRIPS 4/22/2019	NUTRITION SERVICES DEPARTMENT	13		20,431.00
P19-03062	SYSCO FOOD SVCS OF SACRAMENTO					7144	POATOTES/SPAGHETTI SAUCE 3/21/2019	NUTRITION SERVICES DEPARTMENT	13		14,183.20
P19-03063	SYSCO FOOD SVCS OF SACRAMENTO					7146	SNACK BAG 4/1/2019	NUTRITION SERVICES DEPARTMENT	13		3,981.75
P19-03064	SYSCO FOOD SVCS OF SACRAMENTO					7147	CONDIMENTS 4/2/2019	NUTRITION SERVICES DEPARTMENT	13		9,278.20
P19-03065	GOLD STAR FOODS INC					7136	YOGURT 3/15/2019	NUTRITION SERVICES DEPARTMENT	13		12,000.20
P19-03066	OFFICE DEPOT						AMERICAN FLAG 634-737	CESAR CHAVEZ INTERMEDIATE	01		60.93
P19-03067	THE REGENTS OF THE U.C. CASHIERS OFFICE						FIELD TRIP BF-12 & BF-16 UC DAVIS	BG CHACON ACADEMY	09		138.00
P19-03068	O'REILLY AUTO PARTS						AUTO SHOP SUPPLIES (INST. MATERIALS)	JOHN F. KENNEDY HIGH SCHOOL	01		181.79
P19-03069	ALL WEST COACHLINES INC						GEAR UP FIELD TRIP - UC DAVIS 3/4/19	WILL C. WOOD MIDDLE SCHOOL	01		874.20
P19-03070	CARRIER CORPORATION						HVAC PROGRAM-INSTRUCTORS MATERIAL	NEW SKILLS & BUSINESS ED. CTR	11		323.54
P19-03071	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS						AFTER SCHOOL CUSTODIAL SUPPLIES	BOWLING GREEN ELEMENTARY	01		705.14
P19-03072	STUDENTREACH INC						LIFE COACHING PROGRAM FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01		2,061.00
P19-03073	ALL WEST COACHLINES INC						Rocklin College Tour Bus All West	HEALTH PROFESSIONS HIGH SCHOOL	01		793.60
P19-03074	APPERSON INC						SCANTRONS TESTING MATERIALS FOR STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01		1,303.88
P19-03075	ALL WEST COACHLINES INC						FIELD TRIP TO UC DAVIS 9TH GRADE	ENGINEERING AND SCIENCES HS	01		2,085.60
P19-03076	DAHLSTROM & COMPANY INC						JOB CENTER SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11		313.93
P19-03077	TEAM OUTFITTERS LLC						CONF. COMPLETED ORDER BTA UNIFORMS	LUTHER BUO,SIENGZAK-128.2Y P19-03062ED. CTR313.93	01		



Include	Purchase	Order	Dated	1	1	1	1
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P19-03086	SACRAMENTO COUNTY OFFICE OF EDUCATION	FIELD TRIP DEPOSIT	ISADOR COHEN ELEMENTARY SCHOOL	01			660.00
P19-03087	DIABLO VALLEY COLLEGE ATTN KIM SCHENK	CISCO PROGRAM - PROFESSIONAL DEVELOPMENT	NEW SKILLS & BUSINESS ED. CTR	11			3,000.00
P19-03088	ALL WEST COACHLINES INC	BUS FOR SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01			1,857.60
P19-03089	ALL WEST COACHLINES INC	Sacramento City College Tour Bus All West	HEALTH PROFESSIONS HIGH SCHOOL	01			942.90
P19-03090	MSI- MECHANICAL SYSTEMS	EDWARD KEMBLE FURNACE REPLACEMENT	FACILITIES MAINTENANCE	01			4,720.00
P19-03092	MCR MEDICAL SUPPLY INC	Med Sci 11 Classroom Materila MCR SL 3	HEALTH PROFESSIONS HIGH SCHOOL	01			265.65
P19-03093	REALITYWORKS INC	Med Sci 11 Reality Works Simulator	HEALTH PROFESSIONS HIGH SCHOOL	01			2,840.43
P19-03094	THE REGENTS OF THE UC UNIVERSITY OF CALIFORNIA DAVIS	2019 C STEM ROBOPLAY COMPETITION REGISTRATION	CALIFORNIA MIDDLE SCHOOL	01			1,440.00
P19-03095	ATHLETICS UNLIMITED	PE ITEMS	C. K. McCLATCHY HIGH SCHOOL	01			1,450.75
P19-03096	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO MACHINE	CALEB GREENWOOD ELEMENTARY	01			476.30
P19-03097	NORTHSTAR AV	BULBS FOR CLASSROOM PROJECTORS	AMERICAN LEGION HIGH SCHOOL	01			188.36
P19-03098	AMS.NET INC c o FREMONT BANK	BARRACUDA RENEWAL, 4/9/19 - 4/9/20	INFORMATION SERVICES	01			1,605.84
P19-03099	RALEY'S	RAYLEY'S CATERING FOR 6/12/18 COUNSELOR MTG	CONTINUOUS IMPRVMT & ACCNTBLTY	01			119.93
P19-03100	NWN CORPORATION	CHROMEBOOK CHARGING CART	SUTTER MIDDLE SCHOOL	01			1,640.56
P19-03101	WEVIDEO	SEVA - Pacific - WeVideo Subscription, 1 yr	PACIFIC ELEMENTARY SCHOOL	01			255.00
P19-03102	PITNEY BOWES INC	CHECK PRINTER MAINT AGREEMENT: 3/22/19 - 3/21/20	INFORMATION SERVICES	01			1,946.26
P19-03103	DELTA WIRELESS INC	RADIOS - MOTOROLA	AMERICAN LEGION HIGH SCHOOL	01			512.54
P19-03104	PERLMUTTER PURCHASING POWER	SECURITY CAMERA	SAM BRANNAN MIDDLE SCHOOL	01			600.80
P19-03105	NWN CORPORATION	PRINTER FOR LEADERSHIP CLASS-ASB ACCOUNT	FERN BACON MIDDLE SCHOOL	01			628.93
P19-03106	NWN CORPORATION	CHROMEBOOKS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01			3,207.46
P19-03107	NWN CORPORATION	REPLACEMENT COMPUTER, MONITORS AND PRINTER	FACILITIES MAINTENANCE	01			1,704.65
P19-03108	NWN CORPORATION	PRINTERS	ISADOR COHEN ELEMENTARY SCHOOL	01			585.72
P19-03109	AMS.NET INC C/O FREMONT BANK	OP MANAGER LICENSE RENEWAL, 3/7/19-3/7/20	INFORMATION SERVICES	01			11,708.82

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Include	Purchase	Order	Dated	1	1	1	1
P	u	e	r	d	e	r	d
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number	endorsement	description	location	Fund	amount		
P19-03110	GOLD STAR FOODS INC	7137 YOGURT/ CROISSANT 3/19/2019	NUTRITION SERVICES DEPARTMENT	13	15,644.60		
P19-03111	GOLD STAR FOODS INC	7138 GRANOLA/SUNBUTTER CUPS 3/22/2019	NUTRITION SERVICES DEPARTMENT	13	16,364.40		
P19-03112	GOLD STAR FOODS INC	7139 YOGURT/SANDWICHES 3/28/2019	NUTRITION SERVICES DEPARTMENT	13	6,452.88		
P19-03113	LA TAPATIA TORTILLERIA INC	7155 TORTILLA CHIPS 3/25/2019	NUTRITION SERVICES DEPARTMENT	13	2,627.00		
P19-03114	LA TAPATIA TORTILLERIA INC	7156 TACO SHELLS 4/8/2019	NUTRITION SERVICES DEPARTMENT	13	4,746.00		
P19-03115	FOOD 4 THOUGHT LLC	7180 FRESH APPLES AND ORANGES 3/6/2019	NUTRITION SERVICES DEPARTMENT	13	7,315.00		
P19-03116	P & R PAPER SUPPLY COMPANY	7181 CUTLERY 3/15/19	NUTRITION SERVICES DEPARTMENT	13	2,245.00		
P19-03117	FOOD DISTRIBUTORS OF NV, INC.	7111 HONEY CRACKER 3/20/2019	NUTRITION SERVICES DEPARTMENT	13	4,092.00		
P19-03118	FRESH INNOVATIONS CALIFORNIA	7183 SLICED AND BULK APPLE 3/8/2019	NUTRITION SERVICES DEPARTMENT	13	10,825.50		
P19-03119	SMILE MAKERS ATTN: NICKI - NL	NURSE SUPPLY-smile makers	MARK TWAIN ELEMENTARY SCHOOL	01	39.21		
P19-03120	HOUGHTON MIFFLIN CO JUDY HOLMES	WOODCOCK-JOHNSON MATERIALS	SUTTERVILLE ELEMENTARY SCHOOL	01	1,157.88		
P19-03121	OFFICE DEPOT	OFFICE DEPOT CLASSROOM ORDERS/FANNY PACKS	WOODBINE ELEMENTARY SCHOOL	01	3,756.03		
P19-03122	DISCOUNT SCHOOL SUPPLY	INST MTRLS - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	219.28		
P19-03123	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS 2ND GRADE	NICHOLAS ELEMENTARY SCHOOL	01	683.12		
P19-03124	US POSTAL SERVICE	POSTAGE	ROSA PARKS MIDDLE SCHOOL	01	300.00		
P19-03125	CENTRAL VALLEY OFFICE SUPPLY	TONER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,230.93		
P19-03126	TRIMARK ECONOMY RESTAURANT FIXTURES	ELECTRIC CONVECTION OVEN FOR NS	NUTRITION SERVICES DEPARTMENT	13	822.70		
P19-03127	OFFICE DEPOT	PART FOR PRINTERS/MOUSE FOR COMPUTERS	ENGINEERING AND SCIENCES HS	01	833.07		
P19-03128	WA KRAPP INC MAGNATAG VISIBLE SYSTEMS	WHITEBOARD MAGNETS	C. K. McCLATCHY HIGH SCHOOL	01	89.45		
P19-03129	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	LSJ ACADEMY CLASSROOM LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	766.73		
P19-03130	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	LSJ CLASSROOM LIBRARY - NICHOLE SCRIVNER	LUTHER BURBANK HIGH SCHOOL	01	333.54		
P19-03131	FISHER SCIENTIFIC CO INC	SCIENCE SPECIMENS	SAM BRANNAN MIDDLE SCHOOL	01	955.85		
P19-03132	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS FOR HALLWAYS	FERN BACON MIDDLE SCHOOL	01	1,794.04		
P19-03133	RISO PRODUCTS OF SACRAMENTO	RISO MAINT AGREEMENT #189410 CONT006361-11	ROSA PARKS MIDDLE SCHOOL	01	100.00		

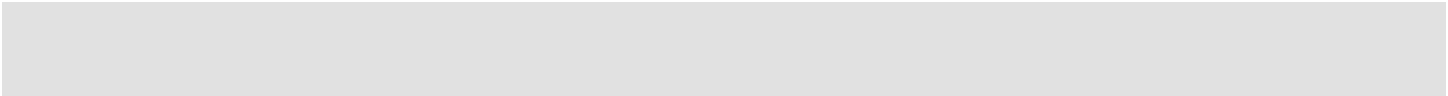
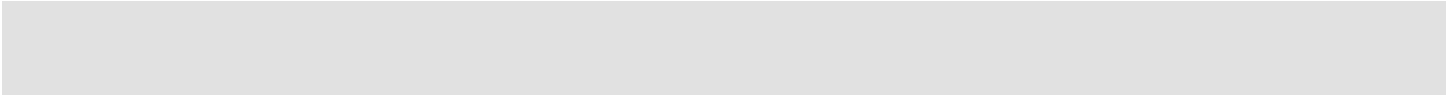
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P19-03134	AMAZON CAPITAL SERVICES	PERFECT ATTENDANCE INCENTIVES- BIKES	ELDER CREEK ELEMENTARY SCHOOL	01	235.84		
P19-03135	SIERRA NEVADA JOURNEYS SOUTHSI DE SCHOOL ANNEX	FIELD TRIP TO SIERRA NEVADA JOURNEY 5TH GRADE	BG CHACON ACADEMY	09	516.00		
P19-03136	FAIRYTALE TOWN	SIG - FAIRYTALE TOWN / 1ST GRADE	H.W. HARKNESS ELEMENTARY	01	154.00		
P19-03137	FAIRYTALE TOWN	FAIRYTALE TOWN FIELD TRIP 1ST GRADE	BG CHACON ACADEMY	09	342.00		
P19-03138	CDW GOVERNMENT	PRESENTATION REMOTE FOR BUSINESS SERVICES	BUSINESS SERVICES	01	30.04		
P19-03139	AMAZON CAPITAL SERVICES	VOICE RECORDER FOR COMMITTEE MEETING MINUTES	BUSINESS SERVICES	01	43.26		
P19-03140	DREAMBOX LEARNING INC	DREAMBOX LEARNING	LEATAATA FLOYD ELEMENTARY	01	7,000.00		
P19-03141	PE UNIFORMS R US	PE LOCKS (SIG)	JOHN H. STILL - K-8	01	583.31		
P19-03142	CALIFORNIA DEPT OF EDUCATION	0570-416 AMERICAN LEGION CORE	FACILITIES SUPPORT SERVICES	21	2,767.78		
P19-03143	CENTER FOR THE COLLABORATIVE CLASSROOM	SIG - SIPPS BEGINNERS CLASS PACKAGE	H.W. HARKNESS ELEMENTARY	01	1,162.50		
P19-03144	REALLY GOOD STUFF	SIG - HIGHLIGHTER TAPE FOR KINDER CLASS	H.W. HARKNESS ELEMENTARY	01	31.84		
P19-03145	LAKESHORE LEARNING CORP ACCT 2 58550	SIG - MAGNET DOTS FOR KINDER	H.W. HARKNESS ELEMENTARY	01	21.05		
P19-03146	JOHNSON CONTROLS INC	0379-422-1 WASHINGTON PORTABLE HVAC-PROP 39 WORK	FACILITIES SUPPORT SERVICES	21	547.21		
P19-03147	PLATT ELECTRIC	LED LIGHTS FOR OUTSIDE	CAPITAL CITY SCHOOL	01	3,397.83		
P19-03148	ALL WEST COACHLINES INC	CONFIRMING COMPLETED ORDER - BUS FOR BASKETBALL	LUTHER BURBANK HIGH SCHOOL	01	1,041.54		
P19-03149	NWN CORPORATION	PRINTERS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	4,773.83		
P19-03150	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION - PLAYOFF GAMES	WEST CAMPUS	01	4,882.82		
P19-03151	IVS COMPUTER TECHNOLOGIES	4 Year Subscription(Gilliam)- CLASSROOM TECHNOLOGY	CALIFORNIA MIDDLE SCHOOL	01	157.05		
P19-03152	ESQUIRE IMAX THEATRE	SIG - IMAX ON 6/06/19, 4TH GRADE	H.W. HARKNESS ELEMENTARY	01	344.00		
P19-03153	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVES FOR SCHOOL SITE	ENROLLMENT CENTER	01	1,508.24		
P19-03154	TARA NYE	THEATRE WORKS REIMBURSEMENT- SCHOOL FIELD TRIP	SUTTERVILLE ELEMENTARY SCHOOL	01	700.00		
P19-03155	FOLLETT SCHOOL SOLUTIONS	Parkway Library Books Purchase	LIBRARY SERVICES	01	741.51		
P19-03156	ORIENTAL TRADING CO	STUDENT ATTENDANCE INCENTIVES- BE HERE	ENROLLMENT CENTER	01	414.16 0		

Include	Purchase	Order	Dated	1	1	1	1					
P	u	er	endor	a	e		e	ription	ocation	Fund	ccount	ount
P19-03157			OFFICE DEPOT					SIG - ORGANIZER FOR STUDENT SUPPORT				



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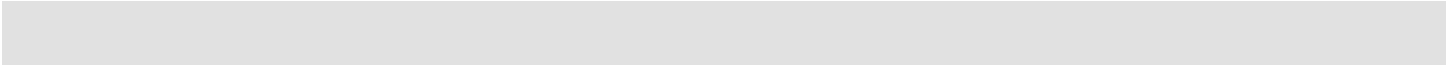
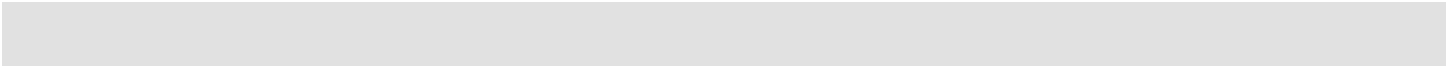
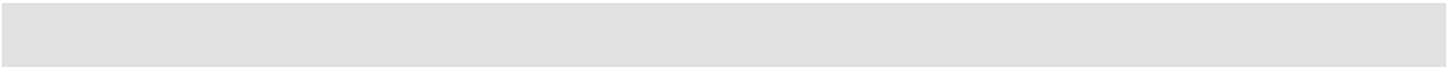
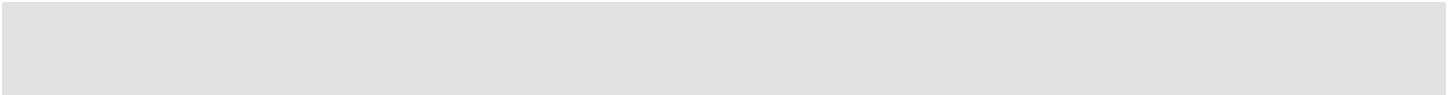
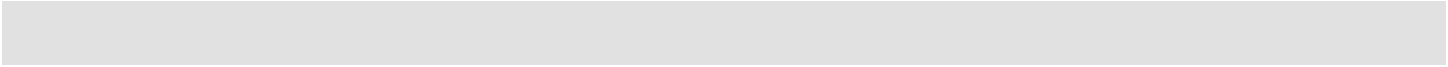
Include	Purchase	Order	Dated	1	1	1	1
P	u	e	r	d	e	r	e
u	er	endor	se	er	tion	ocation	Fund
		se	er	tion	ocation	Fund	ccount
		se	er	tion	ocation	Fund	ount
P19-03181	GBC GENERAL BINDING CORP	SERVICE CONTRACT	CALIFORNIA MIDDLE SCHOOL	01			491.05
P19-03182	ALL WEST COACHLINES INC	4/4/18-4/3/19 LAMINATOR	ROSEMONT HIGH SCHOOL	01			1,058.60
P19-03183	TOUCHLINE SOFTWARE, INC	SAC STATE & SAC CITY COLLEGE VISIT	JOHN F. KENNEDY HIGH SCHOOL	01			345.00
P19-03184	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	2019-2020 QUICK PERMIT RENEWAL LICENSE	JOHN F. KENNEDY HIGH SCHOOL	01			2,360.60
P19-03185	REGENTS OF UC UC EDUC RESEARCH CTR.	HEALTH PERMIT-SWIMMING POOL 2019	HIRAM W. JOHNSON HIGH SCHOOL	01			825.00
P19-03186	NORTHSTAR AV	HMS-UCD HIGH SCH PRE-HEALTH SYMPOSIUM	ELDER CREEK ELEMENTARY SCHOOL	01			461.53
P19-03187	DAVID STAFFORD	PROJECTOR BULBS FOR CLASS USE	CAREER & TECHNICAL PREPARATION	01			1,871.71
P19-03188	UNIVERSITY OF CALIFORNIA DAVIS	REIMB. DAVID STAFFORD PURCHASES SUPPLIES FOR ECD	LUTHER BURBANK HIGH SCHOOL	01			700.00
P19-03189	SCHOOL SPECIALTY EDUCATION	C-STEM COMPETITION FEE	CHILD DEVELOPMENT PROGRAMS	12			109.13
P19-03190	DEMCO INC	INST MTRLS - VERNELLE PALMER	LIBRARY SERVICES	01			127.62
P19-03191	HOME CAMPUS CARTY WEB STRATEGIES	Demco Book Processing Supplies	LUTHER BURBANK HIGH SCHOOL	01			895.00
P19-03192	eSPECIAL NEEDS	SOFTWARE LICENSE	HEALTH PROFESSIONS HIGH SCHOOL	01			647.23
P19-03194	GLACERN MACHINE TOOLS	Wellness Classroom materials #1	CAREER & TECHNICAL PREPARATION	01			3,908.08
P19-03195	AMADOR STAGE LINES INC	0525-429 TOOLS, PULL STUD, DRILL, TAP HOLDER	SUSAN B. ANTHONY ELEMENTARY	01			1,797.76
P19-03196	B STREET THEATRE	3RD GR. FIELD TRIP TO THE SOPHIA CENTER OF ARTS	SUSAN B. ANTHONY ELEMENTARY	01			760.00
P19-03197	AMAZON CAPITAL SERVICES	3RD GR. TRIP TO THE SOPHIA CENTER FOR ARTS	JOHN D SLOAT BASIC ELEMENTARY	01			406.85
P19-03198	NWN CORPORATION	A. FELICIANO TEACHER SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01			976.01
P19-03199	CALIFORNIA SCIENCE CTR FOUND	DESK TOP	JOHN F. KENNEDY HIGH SCHOOL	01			220.00
P19-03200	BSN SPORTS	CALIFORNIA SCIENCE CENTER - FEE. CJA PROGRAM	AREA ASSISTANT SUPERINTENDENTS	01			4,183.34
P19-03201	HOUGHTON MIFFLIN HARCOURT	SPORTS EQUIPMENT FOR H. JOHNSON HS	WILL C. WOOD MIDDLE SCHOOL	01			1,350.00
P19-03202	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HOSTING SVS READ 180 & SYSTEMS 44	CESAR CHAVEZ INTERMEDIATE	01			74.69
P19-03203	OFFICE DEPOT	STUDENT ADMIT	JOHN F. KENNEDY HIGH SCHOOL	01			23.86
P19-03204	OFFICE DEPOT	COMPRESSED AIR TO CLEAN COMPUTERS/PRINTERS	MATSUYAMA ELEMENTARY SCHOOL	01			152.85

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

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ESCAPE ONLINE

Include	Purchase	Order	Dated	1	1	1	1					
P	u	er	endor	a	e		e	ription	ocation	Fund	ccount	ount
P19-03205			SCHOOL DATEBOOKS, INC					SCHOOL DATEBOOKS FOR STUDENTS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01		



Include	Purchase	Order	Dated	1	1	1	1				
P	u	er	endor	a	e	e	ription	ocation	Fund	ccount	ount
P19-03231	GRIZZLY INDUSTRIAL INC	ACCT #5 6662596	BAND SAW, MILL/DRILL W/ STAND ROSEMONT CTE	CAREER & TECHNICAL PREPARATION	01	4,433.91					
P19-03233	NORTHSTAR AV	PROJECTOR BULBS REPLACEMENT -3	WEST CAMPUS	01	487.13						
P19-03234	LIGHTSPEED TECHNOLOGIES INC	LOW INCIDENCE ASSIST TECH (H. MEZA ALONSO)	SPECIAL EDUCATION DEPARTMENT	01	1,237.42						
P19-03235	LIGHTSPEED TECHNOLOGIES INC	LOW INCIDENCE ASSIST TECH (A. YANEZ WEIGAND)	SPECIAL EDUCATION DEPARTMENT	01	1,283.21						
P19-03236											



Include Purchase order dated 1 1 1 1

Payment

	new Payment amount	Fund Object	Description	Payment amount
B19-00027	4,500.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	2,000.00
B19-00031	21,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	6,500.00
B19-00039	500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	500.00-
B19-00076	560,000.00	13-4710	Cafeteria/Food	200,000.00
B19-00082	.00	01-5690	General Fund/Other Contracts, Rents, Leases	100.00-
B19-00088	6,000.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
B19-00089	.00	01-5800	General Fund/Other Contractual Expenses	100.00-
B19-00090	.00	01-5800	General Fund/Other Contractual Expenses	4,500.00-
B19-00092	3,200.00	01-5800	General Fund/Other Contractual Expenses	1,628.32
B19-00094	3,625.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	575.00-
B19-00096	9,500.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	2,000.00
B19-00099	.00	01-4331	General Fund/Transportation Repair Parts	500.00-
B19-00100	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B19-00105	3,141.00	01-4320	General Fund/Non-Instructional Materials/Su	641.00

Include Purchase order dated 1 1 1 1

Purchase continued

Item	Amount	Fund	Description	Amount
B19-00139	63,200.00	01-4334	General Fund/Gasoline	35,291.66
B19-00140	7,700.00	01-5560	General Fund/Laundry and Dry Cleaning	2,499.43
B19-00141	6,000.00	01-5560	General Fund/Laundry and Dry Cleaning	4,000.00
B19-00143	6,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,500.00
B19-00145	2,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00
B19-00146	6,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,300.00
B19-00148	25,925.00	01-5690	General Fund/Other Contracts, Rents, Leases	14,397.07
B19-00149	700.00	01-5690	General Fund/Other Contracts, Rents, Leases	50.00
B19-00150	365.15	01-5690	General Fund/Other Contracts, Rents, Leases	50.00
B19-00151	1,030.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00
B19-00152	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00
B19-00153	29,150.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,150.00
B19-00155	3,960.00	01-5800	General Fund/Other Contractual Expenses	540.00
B19-00156	6,875.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00
B19-00157	.00	01-5690	General Fund/Other Contracts, Rents, Leases	100.00
B19-00160	13,711.22	01-5690	General Fund/Other Contracts, Rents, Leases	11,647.36
B19-00161	6,600.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,800.00
B19-00163	143.75	01-5690	General Fund/Other Contracts, Rents, Leases	1,856.25
B19-00164	111,250.00	01-5690	General Fund/Other Contracts, Rents, Leases	66,250.00
B19-00165	10,200.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,200.00
B19-00166	4,307.80	01-5690	General Fund/Other Contracts, Rents, Leases	15.04
B19-00167	18,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	8,500.00
B19-00168	3,214.00	01-5690	General Fund/Other Contracts, Rents, Leases	416.04
B19-00169	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B19-00172	2,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00
B19-00173	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B19-00187	500.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,420.00
B19-00218	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B19-00222	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B19-00252	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B19-00319	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,358.37
B19-00320	40,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B19-00322	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B19-00328	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B19-00329	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	912.32
B19-00342	3,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	15,000.00
B19-00348	5,115.00	13-5800	Cafeteria/Other Contractual Expenses	.01
B19-00354	2,150.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00
B19-00355	1,400.00	01-4320	General Fund/Non-Instructional Materials/Su	100.00

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

Include Purchase Order dated 1 1 1 1

Purchase continued

Item	Amount	Fund	Description	Amount
B19-00358	200.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B19-00359	6,094.11	01-4320	General Fund/Non-Instructional Materials/Su	206.11
B19-00365	43.29	01-4320	General Fund/Non-Instructional Materials/Su	206.71-
B19-00382	500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00387	2,500.00	01-5610	General Fund/Equipment Rental	1,000.00
B19-00434	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B19-00445	3,000.00	01-4331	General Fund/Transportation Repair Parts	1,000.00
B19-00466	3,970.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00467	7,900.00	01-4320	General Fund/Non-Instructional Materials/Su	275.65
B19-00471	3,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00-
B19-00486	568,250.00	01-4334	General Fund/Gasoline	128,250.00
B19-00492	22,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00-
B19-00497	1,870.23	01-5832	General Fund/Transportation-Field Trips	1,329.77-
B19-00504	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B19-00517	1,476.33	01-4320	General Fund/Non-Instructional Materials/Su	476.33
B19-00617	200.00	01-4331	General Fund/Transportation Repair Parts	1,800.00-
B19-00631	855.67	01-4310	General Fund/Instructional Materials/Suppli	280.00
B19-00633	.00	01-4310	General Fund/Instructional Materials/Suppli	500.00-
B19-00638	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B19-00644	1,074.74	01-4310	General Fund/Instructional Materials/Suppli	925.26-
B19-00651	850.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00-
B19-00664	14,950.00	01-5832	General Fund/Transportation-Field Trips	1,650.00-
B19-00687	3,377.12	01-5800	General Fund/Other Contractual Expenses	877.12
B19-00705	700.00	01-4310	General Fund/Instructional Materials/Suppli	200.00
CHB19-00011	3,360.00	01-4320	General Fund/Non-Instructional Materials/Su	40.00-
CHB19-00041	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB19-00137	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB19-00175	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
CHB19-00192	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB19-00249	15,500.00	09-4310	Charter School/Instructional Materials/Suppli	9,000.00
CHB19-00283	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB19-00287	7,691.00	01-4310	General Fund/Instructional Materials/Suppli	3,691.00
CHB19-00296	4,552.04	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CS18-00056	807,093.49	21-6210	Building Fund/Architect/Engineering Fees	180,174.07
CS19-00085	96,839.14	01-5100	General Fund/Subagreements for Services abo	7,839.14
CS19-00107	17,340.00	01-6170	General Fund/Land Improvement	8,670.00
N19-00028	2,300,000.00	01-5100	General Fund/Subagreements for Services abo	1,188,030.64
N19-00034	225,000.00	01-5100	General Fund/Subagreements for Services abo	100,000.00
N19-00039	700,000.00	01-5100	General Fund/Subagreements for Services abo	380,000.00

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ESCAPE ONLINE

Include	Purchase	Order	Dated	1	1	1	1
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Purchase continued

	Original Amount	Fund Object	Description	Change Amount
N19-00043	1,750,000.00	01-5100	General Fund/Subagreements for Services abo	750,000.00
P19-02613	1,273.81	01-4310	General Fund/Instructional Materials/Suppli	155.94-
P19-02617	1,598.31	01-4310	General Fund/Instructional Materials/Suppli	18.39-
P19-02790	2,177.00	01-4410	General Fund/Equipment \$500 - \$4,999	10.82
P19-02976	2,909.68	01-4310	General Fund/Instructional Materials/Suppli	260.80
Total Purchase				1

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

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ESCAPE ONLINE