

## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00759	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	WAREWASH/SAFETY SUPPLIES FOR NS	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B19-00760	TRUCKEE SOURDOUGH CO	LOCAL BREAD/MUFFINS FOR CHILD NUTRITION PROGRAM	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B19-00761	Mary Jane Coombs Chris Tunni cliff	FEDERAL PROPORTIONMENT 2018-19	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00762	Dandida Escobar Daniel Henry	FEDERAL PROPORTIONMENT 2018-19	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00763	SIGNATURE REPROGRAPHICS	0163-416 JOHN CABRILLO ASPHALT-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	21	150.00
B19-00764	ALL WEST COACHLINES INC	TRANSPORTATION FOR LSJ FIELD TRIPS	LUTHER BURBANK HIGH SCHOOL	01	4,000.00
B19-00765	MEL OR MICHELLE WARREN	FEDERAL PROPORTIONMENT 2018-19	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00766	KRANOS CORPORATION DBA SCHUTT RECONDITIONING	RECONDITION FOOTBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	7,383.87
B19-00767	SIGNATURE REPROGRAPHICS	0480-418 SAM BRANNAN ASPHALT-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	21	200.00
CHB19-00420	OFFICE DEPOT	CLASS INSTRUCTIONAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	12,500.00
CHB19-00421	OFFICE DEPOT	OFFICE SUPPLIES 2019 FOR HR DEPT WORKSTOPPAGE	HUMAN RESOURCE SERVICES	01	1,200.00
CHB19-00423	OFFICE DEPOT	OFFICE DEPOT-SCHOOL YEAR 2018/2019-SUPPLIES	CAPITAL CITY SCHOOL	01	3,000.00
CHB19-00424	OFFICE DEPOT	OFFICE DEPOT 2018-2019 EL SCHOOL SUPPLIES	AMERICAN LEGION HIGH SCHOOL	01	3,000.00
CHB19-00425	OFFICE DEPOT	2018-19 OFFICE DEPOT-STAFF 2	EDWARD KEMBLE ELEMENTARY	01	5,000.00
CHB19-00426	OFFICE DEPOT	CLASSROOM SUPPLIES - GEN FUND AND 0007	ROSA PARKS MIDDLE SCHOOL	01	4,000.00
CHB19-00427	OFFICE DEPOT	MHAT SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	5,000.00
CHB19-00428	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	O. W. ERLEWINE ELEMENTARY	01	3,000.00
CHB19-00429	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2018-19	PACIFIC ELEMENTARY SCHOOL	01	3,500.00
CHB19-00430	OFFICE DEPOT	SUPPLIES FOR IELCE & IET PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	4,500.00
CS19-00380	SACRAMENTO METROPOLITAN OFFICIALS ASSOCIATION	INTRAMURAL SPORTS FLAG FOOTBALL REFEREES	EQUITY, ACCESS & EXCELLENCE	01	11,055.00
CS19-00381	STUDIOS FOR THE PERFORMING ARTS OPERATING CO	CLARA PERFORMING ARTS CLASSES	WOODBINE ELEMENTARY SCHOOL	01	10,000.00
CS19-00382	AMERICAN ARBITRATION ASSOC INC	ARBITRATION SERVICES	ADMIN-LEGAL COUNSEL	01	325.00
CS19-00383	INTERPRETERS NET LLC	TRANSLATION FOR PARENT MEETING	ETHEL I. BAKER ELEMENTARY	01	380.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00384	NATIONAL ANALYTICAL LAB INC	0480-418 SAM BRANNAN ASPHALT-RR CONST TESTING	FACILITIES SUPPORT SERVICES	21	805.00
CS19-00385	THE FRATELLO MARIONETTES	SEL ASSEMBLY 4/2/2019	SUSAN B. ANTHONY ELEMENTARY	01	575.00
CS19-00386	CONSERVATION AMBASSADORS	CONSERVATION AMBASSADORS ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	750.00
CS19-00387	MAD SCIENCE OF SACRAMENTO VALL EY	SIG - MAD SCIENCE AFTER-SCHOOL PROGRAM	H.W. HARKNESS ELEMENTARY	01	1,440.00
CS19-00388	NATIONAL ANALYTICAL LAB INC	0520-417 HJHS CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	1,450.00
CS19-00389	WALLACE KUHL AND ASSOCIATES	0108-418 ETHEL I BAKER ASPHALT-DESIGN SERVICES	FACILITIES SUPPORT SERVICES	21	3,000.00
CS19-00390	NATIONAL ANALYTICAL LAB INC	0095-416 EARL WARREN ROOF REPLACE	FACILITIES SUPPORT SERVICES	21	3,800.00
CS19-00391	UC DAVIS A3WP ATTN KAREN SMITH	TITLE II PD-ST FRANCIS HS UC DAVIS WRITING PROJECT	CONSOLIDATED PROGRAMS	01	2,100.00
CS19-00392	CPM EDUCATIONAL PROGRAM	PILOT MATH PROGRAM	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
CS19-00393	RIZE ALL	2018/19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	9,900.00
CS19-00394	JORGENSEN SPORTS SERVICE	JORGENSEN OFFICIALS SPRING SPORTS	WEST CAMPUS	01	5,455.00
CS19-00395	ESS ENVIRONMENTAL	0525-434 JFK CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	10,150.00
CS19-00396	WALLACE KUHL AND ASSOCIATES	0520-417 HJHS CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	9,000.00
CS19-00397	EDUCATIONAL CONSULTING SERVICE	ACADEMIC ATTENDANCE RECOVERY PROGRAM (AARC)	ENROLLMENT CENTER	01	25,000.00
CS19-00398	JESSE JANZEN	JESSE JANZEN	GEO WASHINGTON CARVER	09	5,817.00
CS19-00399	PEOPLE REACHING OUT	2018/19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	29,820.00
CS19-00400	VENUETIZE LLC	TO PAY FOR RAPID RESPONDER CONTRACT THROUGH 2/1/20	SAFE SCHOOLS OFFICE	01	7,700.00
CS19-00401	BROWN SECURITY	SECURITY SERVICES 4/11/19	BUILDINGS & GROUNDS/OPERATIONS	01	63,240.00
CS19-00402	NATIONAL ANALYTICAL LAB INC	0490-416 SUTTER STRUCTURAL REPAIRS-CONST TESTING	FACILITIES SUPPORT SERVICES	21	5,266.50
CS19-00403	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	SEL/PLC 360/365 PILOT PROJECT- JOHN STILL	YOUTH DEVELOPMENT	01	1,000.00
CS19-00404	THE GREAT BOOKS FOUNDATION	TITLE II PD CRISTO REY HS THE GREAT BOOKS FDN	CONSOLIDATED PROGRAMS	01	3,000.00
CS19-00405	UNITED COLLEGE ACTION NETWORK INC	U-CAN CONTRACT-ED. SUPPORT/OUTREACH MIDDLE SCHOOL	ACADEMIC ACHIEVEMENT	01	17,000.00
CS19-00406	READING PARTNERS	ADDITIONAL TUTORING FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	20,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00407	COLLABORATIVE FOR ACADEMIC SOCIAL AND EMOTIONAL LEARNING	CASEL CDI 18/19 Agreement	ACADEMIC OFFICE	01	12,500.00
CS19-00408	READING PARTNERS	READING PARTNERS	H.W. HARKNESS ELEMENTARY	01	25,000.00
CS19-00409	SACRAMENTO CHINESE COMMUNITY	SAC CHINESE MOU	HIRAM W. JOHNSON HIGH SCHOOL	01	10,000.00
CS19-00410	MTW GROUP	0168-417 J.SLOAT OUTDOOR LEARNING	FACILITIES SUPPORT SERVICES	01	13,440.00
CS19-00411	SACRAMENTO COUNTY OFFICE OF EDUCATION	SCOE-INSTRUCTIONAL SUPPORT SERVICES TO STAFF	PARKWAY ELEMENTARY SCHOOL	01	31,900.00
CS19-00413	PREMIER MANAGEMENT GROUP INC	0520-417 HJHS CORE CONSTRUCTION MNGT	FACILITIES SUPPORT SERVICES	21	330,000.00
N19-00059	SIERRA SCHOOL AT MARCONI	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	169,000.00
P19-02228	SERVOCITY.COM	0557-429 SERVO PARTS FOR ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	699.45
P19-02682	SCUSD - US BANK CAL CARD	SIG - FAIRYTALE TOWN / EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	64.00
P19-02821	RISO PRODUCTS OF SACRAMENTO	RISO DIGITAL DUPLICATOR MACHINE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,934.11
P19-02976	NWN CORPORATION	CLASSROOM PROJECTORS/FAX MACHINE	OAK RIDGE ELEMENTARY SCHOOL	01	2,923.12
P19-03032	SCHOLASTIC BOOK CLUBS INC	CLSRM SET SUPPLEMENTAL BOOKS	EARL WARREN ELEMENTARY SCHOOL	01	129.90
P19-03080	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO	LED LT, USB, CAMERA, TRIPOD, - DIGITAL/MEDIA PRGMS	CAREER & TECHNICAL PREPARATION	01	29,244.63
P19-03164	AMAZON CAPITAL SERVICES	SIG - BATTERY CHARGER FOR MICROPHONE	H.W. HARKNESS ELEMENTARY	01	30.00
P19-03193	TFH LTD.	Wellness Classroom Materials # 2A	HEALTH PROFESSIONS HIGH SCHOOL	01	662.49
P19-03220	NorthState Assistive Technology	STUDENT VISION EQUIPMENT (RODRIGUEZ)	SPECIAL EDUCATION DEPARTMENT	01	4,549.03
P19-03223	CROSS MATCH TECHNOLOGIES	FP MACHINE SUPPLIES	HUMAN RESOURCE SERVICES	01	258.54
P19-03261	CDW GOVERNMENT	TECHNOLOGY FOR THE CLASSROOM	MARK TWAIN ELEMENTARY SCHOOL	01	2,971.46
P19-03272	THE CREST THEATRE	CONFIRMING GRAD FACILITY RENTAL CONTRACT	KIT CARSON INTL ACADEMY	01	2,200.00
P19-03275	NWN CORPORATION	HP CHROMEBOOK CARTS	WILL C. WOOD MIDDLE SCHOOL	01	23,207.74
P19-03276	SCUSD - US BANK CAL CARD	DYNAMIC MICROPHONE	JOHN BIDWELL ELEMENTARY	01	23.43
P19-03277	AMAZON CAPITAL SERVICES	SUB-KEY RINGS	HIRAM W. JOHNSON HIGH SCHOOL	01	65.46
P19-03278	NWN CORPORATION	ROSA GONZALEZ-CHROMEBOOKS/ CARTS AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	13,238.40

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P19-03280	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	9,917.15
P19-03281	OFFICE DEPOT	SCHOOL SUPPLIES	BOWLING GREEN ELEMENTARY	09	78.70
P19-03282	AMAZON CAPITAL SERVICES	SUPPORT FOR STUDENT TECHNOLOGY	BRET HARTE ELEMENTARY SCHOOL	01	248.98
P19-03283	S & K THEATRICAL DRAPERIES INC	DRAPES FOR STAGE PERFORMANCES	JOHN D SLOAT BASIC ELEMENTARY	01	6,847.81
P19-03284	PG&E c o DEIRDRE BECKETT	0810-428-1 NUT SERV CENTRAL KITC-PG&E CONTR FEES	FACILITIES SUPPORT SERVICES	21	29,566.24
P19-03285	QPR INSTITUTE	QPR INSTRUCTOR COURSE	INTEGRATED COMMUNITY SERVICES	01	2,143.35
P19-03286	BOSS LASER LLC	0525-429 BOSS LASER FOR KENNEDY CTE	CAREER & TECHNICAL PREPARATION	01	4,881.36
P19-03287	BESTWAY SANDWICHES INC	7186 TURKEY HAM AND CHEESE SANDWICHES 3/13/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03288	BESTWAY SANDWICHES INC	7187 TURKEY HAM & CHEESE SANDWICHES 3/27/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03289	BESTWAY SANDWICHES INC	7188 TURKEY & CHEESE SANDWICHES 3/20/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03290	BESTWAY SANDWICHES INC	7189 TURKEY & CHEESE SANDWICHES 4/3/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03291	BESTWAY SANDWICHES INC	7190 TURKEY & CHEESE SANDWICHES 4/10/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03292	BESTWAY SANDWICHES INC	7192 TURKEY & CHEESE SANDWICHES 5/1/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03293	FOOD 4 THOUGHT LLC	7206 WHOLE APPLES AND TANGELOS 3/19/2019	NUTRITION SERVICES DEPARTMENT	13	7,282.75
P19-03294	FRESH INNOVATIONS CALIFORNIA	7205 APPLES 3/22/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P19-03295	OFFICE DEPOT	FLORES ROOM 11	JOHN D SLOAT BASIC ELEMENTARY	01	538.26
P19-03296	FOLLETT SCHOOL SOLUTIONS	Sutterville Library 2019	LIBRARY SERVICES	01	1,839.41
P19-03297	GLENDALE PARADE STORE	CJA FLAGS	C. K. McCLATCHY HIGH SCHOOL	01	996.09
P19-03298	MAD SCIENCE OF SACRAMENTO VALL EY	SIG - MAD SCIENCE MATERIALS	H.W. HARKNESS ELEMENTARY	01	720.00
P19-03299	AMS.NET INC FREMONT BANK	0844-428 TRANSP SERV RELOC-INSTALL PHONES	FACILITIES SUPPORT SERVICES	21	4,600.00
P19-03300	AMAZON CAPITAL SERVICES	FENCE WEAVE FOR PRIVACY/SAFETY	ABRAHAM LINCOLN ELEMENTARY	01	103.88
P19-03301	WILLIAM DONNELLY dba NIAGRA HO OD CLEANING	COMMERCIAL HOOD CLEANING FOR ROSEMONT KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,195.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03302	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CARPET CLEANER	JOHN D SLOAT BASIC ELEMENTARY	01	4,182.75
P19-03303	ASI PEAK ADVENTURES	CJA PEAK ADVENTURE CHALLENGE CENTER	C. K. McCLATCHY HIGH SCHOOL	01	1,160.00
P19-03304	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	SUPPLYWORKS	LEATAATA FLOYD ELEMENTARY	01	2,648.54
P19-03305	RISO PRODUCTS OF SACRAMENTO	RISO INK	BOWLING GREEN ELEMENTARY	09	474.10
P19-03306	NATEC INTERNATIONAL INC	NATEC INTERNATIONAL INC. INVOICE #196885	RISK MANAGEMENT	01	180.00
P19-03307	ALL WEST COACHLINES INC	LPPA UC BERKELEY & SUPREME COURT FIELD TRIP	C. K. McCLATCHY HIGH SCHOOL	01	2,438.04
P19-03308	MICHAEL'S TRANSPORTATION	LPPA TRIP TO FEDERAL COURT HOUSE MOCK TRIAL	C. K. McCLATCHY HIGH SCHOOL	01	845.00
P19-03309	CHARTER AMERICA	LPPA TRIP TO UC DAVIS	C. K. McCLATCHY HIGH SCHOOL	01	710.00
P19-03310	CDW-G	LAPEL MICROPHONE - SKVARLA	WEST CAMPUS	01	128.11
P19-03311	AMAZON CAPITAL SERVICES	STUDENT GAMES FOR SEL	JOHN D SLOAT BASIC ELEMENTARY	01	622.80
P19-03312	OFFICE DEPOT	RM 22 OFFICE DEPOT ORDER	WOODBINE ELEMENTARY SCHOOL	01	75.24
P19-03313	OFFICE DEPOT	TESTING MATERIALS	CALIFORNIA MIDDLE SCHOOL	01	845.43
P19-03314	OFFICE DEPOT	COPY PAPER FOR CURRICULIUM AND TUTORING	JOHN F. KENNEDY HIGH SCHOOL	01	819.18
P19-03315	OFFICE DEPOT	BARBONE TEACHER CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	632.68
P19-03316	OFFICE DEPOT	file cabinet	NUTRITION SERVICES DEPARTMENT	13	203.50
P19-03317	SCHOOL SPECIALTY EDUCATION	STUDENT LED YOGA CARDS	WASHINGTON ELEMENTARY SCHOOL	01	38.08
P19-03318	GREAT MINDS	EUREKA MATH 5TH GR TEACHER EDITION	JOHN D SLOAT BASIC ELEMENTARY	01	170.23
P19-03319	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	INTERMEDIATE BOOK CARTS	WOODBINE ELEMENTARY SCHOOL	01	1,674.71
P19-03320	JONES SCHOOL SUPPLY CO INC	JONES ORDER AP	WOODBINE ELEMENTARY SCHOOL	01	1,009.21
P19-03321	SCHOOL SPECIALTY EDUCATION	YACKER TRACKER	WOODBINE ELEMENTARY SCHOOL	01	121.77
P19-03322	RHODE ISLAND NOVELTY	SUCCESS TICKET CART	WOODBINE ELEMENTARY SCHOOL	01	430.56
P19-03323	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC 2019-20	CAPITAL CITY SCHOOL	01	1,534.40
P19-03324	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS FOR NS WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	4,869.58
P19-03325	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC INC.	NEW JOSEPH BONNHEIM	09	1,650.69

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P19-03326	NEFF COMPANY	ATHLETIC LETTER AND INSERTS	JOHN F. KENNEDY HIGH SCHOOL	01	672.27
P19-03327	SEIZE THE DAY COLLEGE TOURS AT TN: LISA LANDRY	Bay Area College Trip April 4, 2019	THE MET	09	3,750.00
P19-03328	ZAJIC APPLIANCE SERVICE, INC	DRYER FOR FERN BACON M.S.	NUTRITION SERVICES DEPARTMENT	13	528.55
P19-03329	TRIMARK ECONOMY RESTAURANT FIX TURES	CHARBROILER FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,785.50
P19-03330	AMAZON CAPITAL SERVICES	MEDIA PODCAST EQUIPMENT- GABY GRANT FUNDED	YOUTH DEVELOPMENT	01	560.78
P19-03331	SCUSD - US BANK CAL CARD	ROLLER KING SKATING CENTER-FT	LEATAATA FLOYD ELEMENTARY	01	740.00
P19-03332	NWN CORPORATION	LAPTOPS,PROJECTORS+PRINTERS	NICHOLAS ELEMENTARY SCHOOL	01	10,274.14
P19-03333	CDW GOVERNMENT	CLASSROOM PROJECTORS	SUSAN B. ANTHONY ELEMENTARY	01	5,293.43
P19-03334	NWN CORPORATION	COMPUTERS FOR STUDENT -APPLY FOR FASFA COLLEGE ETC	CAPITAL CITY SCHOOL	01	10,135.50
P19-03335	NWN CORPORATION	HP Computers for classrooms	HEALTH PROFESSIONS HIGH SCHOOL	01	8,748.00
P19-03336	NWN CORPORATION	THOMAS WARNER-CHROMEBOOKS/C ARTS AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	13,238.40
P19-03337	NWN CORPORATION	MRS. RASUL-CHROMEBOOKS/CARTS AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	13,238.40
P19-03338	NWN CORPORATION	SCOTT SINGER-CHROMEBOOKS/CARTS ROSEMONT	CAREER & TECHNICAL PREPARATION	01	11,950.51
P19-03339	AMAZON CAPITAL SERVICES	ROBOTICS KIT & BALL RACK	WASHINGTON ELEMENTARY SCHOOL	01	248.80
P19-03340	DUXBURY SYSTEMS, INC	LOW INCIDENCE ASSIST TECH (VI PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	890.00
P19-03341	POSITIVE PROMOTIONS INC	HONOR ROLL BUMPER STICKERS	WILL C. WOOD MIDDLE SCHOOL	01	989.33
P19-03342	DELTA WIRELESS INC	CLIPS FOR RADIOS	C. K. McCLATCHY HIGH SCHOOL	01	133.02
P19-03343	IVS COMPUTER TECHNOLOGIES	TREAT AS CONFIRMING - IVS INVOICE SERVICE CALL	GOLDEN EMPIRE ELEMENTARY	01	222.43
P19-03344	AMADOR STAGE LINES INC	BUS FIELD TRIP B STREET THEATRE APRIL 12	WOODBINE ELEMENTARY SCHOOL	01	1,797.76
P19-03345	IMAGE MATTERS	OFFICE SAFETY MATS	HUBERT H BANCROFT ELEMENTARY	01	673.01
P19-03346	EVERWOOD INDUSTRIES, INC	STUDENT INCENTIVE MEDALS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,049.86
P19-03347	ALL WEST COACHLINES INC	CHARTER BUS FOR FIELD TRIP TO UC DAVIS	ABRAHAM LINCOLN ELEMENTARY	01	1,761.60

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P19-03348	KOMBAT SOCCER INC	TENNIS TEAM UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	844.35
P19-03349	WESTMINSTER WOODS CAMP & CONF	2018-19 6TH GR. SCIENCE FIELD TRIP	SUSAN B. ANTHONY ELEMENTARY	01	14,185.50
P19-03350	BENCHMARK EDUCATION COMPANY	BENCHMARK EDUCATION	JOHN D SLOAT BASIC ELEMENTARY	01	21,499.88
P19-03351	DIABLO BOILER & STEAM INC	HIRAM JOHNSON- REPAIRS TO BOILER	FACILITIES MAINTENANCE	01	7,260.56
P19-03352	CROWN LIFT TRUCKS	0810-428-1 FORK/PALLET JACK-FACILIT WHSE (BLDG C)	BUILDINGS & GROUNDS/OPERATIONS	21	38,205.76
P19-03353	AIR QUALITY MANAGEMENT DIST.	BOILER OPERATIONAL PERMIT FEES	FACILITIES MAINTENANCE	01	26,595.00
P19-03354	SAENZ LANDSCAPE CONSTRUCTION	0525-434 JFK CORE ACADEMIC-INSTALL OF PAVERS	FACILITIES SUPPORT SERVICES	21	19,970.00
P19-03355	AM STEPHENS CONSTRUCTION CO	FRUITRIDGE REPAIR AND REPLACE ASPHALT SINK HOLE	FACILITIES MAINTENANCE	01	8,770.50
P19-03356	Discount Micro Sales	DUPLEX MODULE FOR FAX MACHINE	CALIFORNIA MIDDLE SCHOOL	01	135.31
P19-03357	REFRIGERATION SUPPLIES DIST	VFD'S NEEDED FOR SERNA	FACILITIES MAINTENANCE	01	19,617.93
P19-03358	ELIZABETH GHIORSO	ELIZABETH GHIORSO - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	73.86
P19-03359	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	CK MCCLATCHY POOL PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	4,736.68
P19-03360	RIVER CITY THEATRE CO	KN/4TH GR FT RIVER CITY THEATRE	NEW JOSEPH BONNHEIM	09	469.00
P19-03361	CENTER FOR FATHERS & FAMILIES	CHEER COACHING	ISADOR COHEN ELEMENTARY SCHOOL	01	934.00
P19-03362	AMADOR STAGE LINES INC	CHARTER BUS FOR FIELD TRIP TO SAC CITY COLLEGE	ABRAHAM LINCOLN ELEMENTARY	01	1,021.33
P19-03363	VISTA PAINT CORP	MATERIALS FOR TENNIS WALL REPAIR @ ROSEMONT	FACILITIES MAINTENANCE	01	2,042.14
P19-03364	PITNEY BOWES RESERVE ACCOUNT	POSTAGE METER REFILL	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
P19-03365	HANNIBAL'S CATERING	CATER FOR AFRICAN AMERICAN TASK FORCE RETREAT	CONTINUOUS IMPRVMT & ACCNTBLTY	01	432.91
P19-03366	SHERILENE CHYCOSKI	SETTLEMENT REIMBURSEMENT CHYCOSKI	SPECIAL EDUCATION DEPARTMENT	01	1,753.71
P19-03367	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	CALIFORNIA MIDDLE SCHOOL	01	426.35
P19-03368	VICTORY TROPHIES	PLAQUES FOR STUDENT INCENTIVES	FERN BACON MIDDLE SCHOOL	01	1,348.50
P19-03369	OFFICE DEPOT	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	980.44

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03370	BOOKS EN MORE	NOVELS FOR 7TH ELA-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,672.68
P19-03371	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	156.24
P19-03372	NWN CORPORATION	LAPTOPS FOR TEACHER USE	GOLDEN EMPIRE ELEMENTARY	01	3,501.81
P19-03373	CDW GOVERNMENT	PROJECTORS FOR CLASSROOM USE	WILL C. WOOD MIDDLE SCHOOL	01	7,976.81
P19-03374	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS; COMPUTERS AND CARTS	MARTIN L. KING JR ELEMENTARY	01	18,253.37
P19-03375	NWN CORPORATION	LAPTOPS,PRINTERS AND FAX FOR ELPAC TESTING	MATRICULATION/ORIENTATI ON CNTR	01	7,439.30
P19-03376	ARBOR SCIENTIFIC	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,255.65
P19-03377	ETA HAND2MIND	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	38.97
P19-03378	TRIMARK ECONOMY RESTAURANT FIX TURES	MOBILE INSULATED CABINETS FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	6,209.22
P19-03379	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMING CABINETS/MILK COOLERS FOR KITCHEN SITES	NUTRITION SERVICES DEPARTMENT	13	23,905.43
P19-03380	TRIMARK ECONOMY RESTAURANT FIX TURES	SHELVING FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	5,872.50
P19-03382	Flaghouse Inc	PHYSICAL TRAINING FOR CJA STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	468.98
P19-03383	Flaghouse Inc	PHYSICAL TRAINING FOR CJA STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	1,467.64
P19-03384	Flaghouse Inc	ITEM FOR PHYSICAL TRAINING EQUIP FOR CJA STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	73.01
P19-03385	OFFICE DEPOT	CLASSROOM SUPPLEMENTAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	4,609.75
P19-03386	SYSCO FOOD SVCS OF SACRAMENTO	7208 HEARTZEL PRETZELS/ TATAR TOTS 4/4/2019	NUTRITION SERVICES DEPARTMENT	13	10,085.80
P19-03387	SIERRA NEVADA JOURNEYS	SIERRA NV J 4TH GR ADMISSION 4/11/19	BG CHACON ACADEMY	09	564.00
P19-03388	MUSEUM OF TOLERANCE	MUSEUM OF TOLERANCE ENTRANCE FEES	JOHN F. KENNEDY HIGH SCHOOL	01	252.00
P19-03389	B STREET THEATRE	B STREET THEATRE TICKETS	WOODBINE ELEMENTARY SCHOOL	01	1,176.00
P19-03390	OFFICE DEPOT	DAUENHAUER - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	852.91
P19-03391	OFFICE DEPOT	LAW ACADEMY - OFC. JOSEPH	HIRAM W. JOHNSON HIGH SCHOOL	01	209.05
P19-03392	OFFICE DEPOT	PAPER FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	1,528.49

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03393	ALL WEST COACHLINES INC	BUS TO SIERRA NEVADA JOURNEY 5TH GRADE	BG CHACON ACADEMY	09	944.70
P19-03394	ALL WEST COACHLINES INC	FAIRYTALE TOWN 1ST GR FIELD TRIP BUS	BG CHACON ACADEMY	09	818.40
P19-03395	UNIVERSAL LIMOUSINE CO	SIERRA NEV JOR 4TH GR BUS	BG CHACON ACADEMY	09	780.00
P19-03396	BERLINER SEILABRIK EQUIPMENT	BENCHES AND TABLES FOR STUDENTS	JOHN D SLOAT BASIC ELEMENTARY	01	4,314.81
P19-03397	AMAZON CAPITAL SERVICES	STUDENT PORTABLE P.A.	WASHINGTON ELEMENTARY SCHOOL	01	195.63
P19-03398	MCGRAW-HILL SCHOOL SYSTEMS PUB LISHING GROUP	To Pay Instructional Materials - Books	FATHER K.B. KENNY - K-8	01	1,922.39
P19-03399	AMADOR STAGE LINES INC	JCBA - JUNIOR ACHIEVEMENT - THE CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	1,444.41
P19-03400	RISO PRODUCTS OF SACRAMENTO	INK FOR COPIER	NICHOLAS ELEMENTARY SCHOOL	01	215.50
P19-03401	OFFICE DEPOT	LOGITECH K120 KEYBOARDS FOR TEACHERS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	58.11
P19-03402	AMAZON CAPITAL SERVICES	HEADPHONES FOR SDC CLASS	PARKWAY ELEMENTARY SCHOOL	01	241.63
P19-03403	AMAZON CAPITAL SERVICES	HEADPHONES-AMAZON	PARKWAY ELEMENTARY SCHOOL	01	672.35
P19-03404	OFFICE DEPOT	ROOM 4 OFFICE DEPOT	WOODBINE ELEMENTARY SCHOOL	01	462.97
P19-03405	OFFICE DEPOT	ROOM 14 OFFICE DEPOT	WOODBINE ELEMENTARY SCHOOL	01	143.04
P19-03406	OFFICE DEPOT	ROOM 20 SPEAKERS	WOODBINE ELEMENTARY SCHOOL	01	27.05
P19-03407	OFFICE DEPOT	OFFICE DEPOT 5TH GRADES	WOODBINE ELEMENTARY SCHOOL	01	370.34
P19-03408	OFFICE DEPOT	OFFICE DEPOT STOP SIGN	WOODBINE ELEMENTARY SCHOOL	01	109.54
P19-03409	EASTBAY INC	SOFTBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	2,732.60
P19-03410	EASTBAY INC	WOMEN'S BASKETBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	3,474.88
P19-03411	EASTBAY INC	MEN'S BASKETBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	3,572.30
P19-03412	TROXELL COMMUNICATIONS INC	PURCHASE AND INSTALL PROJECTOR AND SCREEN FOR MPR	JOHN D SLOAT BASIC ELEMENTARY	01	7,026.84
P19-03413	SCHOLASTIC, INC. ORDER DESK	CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	832.69
P19-03414	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS FOR STUDENTS 2018-19 #2	CAMELLIA BASIC ELEMENTARY	01	270.11
P19-03415	TRIMARK ECONOMY RESTAURANT FIX TURES	EQUIPMENT STAND FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	365.89

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03416	REALLY GOOD STUFF	ROOM 20 REALLY GOOD STUFF	WOODBINE ELEMENTARY SCHOOL	01	55.44
P19-03417	NIPPON SHOKKEN USA	7213 TERIYAKI SAUCE 3/22/2019	NUTRITION SERVICES DEPARTMENT	13	2,000.00
P19-03418	AG LINK INC	7215 WHOLE ORANGES 3/27/2019	NUTRITION SERVICES DEPARTMENT	13	4,900.00
P19-03419	OFFICE DEPOT	FIRST AID SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	256.50
P19-03421	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPORTS	SUSAN B. ANTHONY ELEMENTARY	01	399.73
P19-03422	TRIMARK ECONOMY RESTAURANT FIX TURES	ICE MACHINE FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	4,024.84
P19-03423	DEPARTMENT OF GENERAL SERVICES	0520-417 HIRAM JOHNSON HS CORE-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	21	92,750.00
P19-03424	GRAINGER INC ACCOUNT #80927635 5	0557-429 AIR DRYER FOR CTE	CAREER & TECHNICAL PREPARATION	01	1,633.54
P19-03425	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	POWERHOUSE SCIENCE CENTER	PARKWAY ELEMENTARY SCHOOL	01	1,050.00
P19-03426	BIBLIOTHECA LLC	LIBRARY SYSTEMS	LUTHER BURBANK HIGH SCHOOL	01	1,522.55
P19-03427	FOLLETT SCHOOL SOLUTIONS	LSJ ACADEMY RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	908.34
P19-03428	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	ROOM 20 BOOKS	WOODBINE ELEMENTARY SCHOOL	01	445.47
P19-03429	DISCOUNT TWO-WAY RADIO	TWO-WAY RADIOS FOR CLASSES CAMPUS SAFETY	SUSAN B. ANTHONY ELEMENTARY	01	1,077.09
P19-03430	NWN CORPORATION	TECHNOLOGY FOR STUDENTS IN THE CLASSROOM	BRET HARTE ELEMENTARY SCHOOL	01	43,273.78
P19-03431	CDW COMPUTER CENTERS INC	DOCU CAM - MEARNS	JAMES W MARSHALL ELEMENTARY	01	370.25
P19-03432	IPEVO INC	DOCUMENT CAMERAS FOR CLASSROOMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,542.56
P19-03433	NWN CORPORATION	LCD PROJECTORS FOR LSJ ACADEMY	LUTHER BURBANK HIGH SCHOOL	01	2,604.57
P19-03434	NWN CORPORATION	POWERLITE PROJECTORS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	2,604.57
P19-03435	IPEVO INC	DOCUMENT CAMERA, FLOREZ & MARTINEZ	JOHN D SLOAT BASIC ELEMENTARY	01	214.34
P19-03436	AMTRAK	AMTRAK-FIELD TRIP TO S. FRANCISCO	LUTHER BURBANK HIGH SCHOOL	01	2,280.00
P19-03437	X-TRONIC INTERNATIONAL	0557-429 X-TRONIC HOTAIR STATION FOR ENGINEERING	CAREER & TECHNICAL PREPARATION	01	2,920.59
P19-03438	AMAZON CAPITAL SERVICES	Monitor Adapter for T. Nguyen	CHILD DEVELOPMENT PROGRAMS	12	26.03

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03439	PERMA-BOUND INC	BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	1,280.65
P19-03440	BOUND TO STAY BOUND BOOKS INC	BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	977.47
P19-03441	SCUSD - US BANK CAL CARD	HMS - MEDICAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,312.32
P19-03442	SCUSD - US BANK CAL CARD	SECOND ORDER INKHEAD WATER BOTTLES	WOODBINE ELEMENTARY SCHOOL	01	638.93
P19-03443	NORTHSTAR AV	EPSON REPLACEMENT LAMP	ETHEL I. BAKER ELEMENTARY	01	552.22
P19-03444	SCHOOL SPECIALTY EDUCATION	HEADPHONES /HAND-CRANKED GENERATOR	HIRAM W. JOHNSON HIGH SCHOOL	01	1,461.14
P19-03445	NORTHSTAR AV	PROJECTOR LAMPS	WOODBINE ELEMENTARY SCHOOL	01	558.57
P19-03446	FLINN SCIENTIFIC INC	SCIENCE EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,687.83
P19-03447	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	PETER BURNETT ELEMENTARY	01	476.30
P19-03448	MICHAEL'S TRANSPORTATION	FIELD TRIP: CAL NORTH STATE UNIV.	HIRAM W. JOHNSON HIGH SCHOOL	01	705.00
P19-03449	AMADOR STAGE LINES INC	STUDENT IU-MIEN CONFERENCE 3/26/19	YOUTH DEVELOPMENT	01	3,539.04
P19-03450	ALL WEST COACHLINES INC	LSJ FIELD TRIP - JUVENILE HALL	LUTHER BURBANK HIGH SCHOOL	01	793.60
P19-03451	ALL WEST COACHLINES INC	ALLIANCE REDWOODS BUS JUNE 7	BG CHACON ACADEMY	09	1,118.00
P19-03452	AMERICAN RIVER NATURAL HISTORY dba EFFIE YEAW NATURE CENTER	EFFIE YEAW NATURE CENTER TICKETS MAY 28 2019	WOODBINE ELEMENTARY SCHOOL	01	160.00
P19-03453	VIRCO MANUFACTURING CORP	CONFERENCE ROOM CHAIRS	O. W. ERLEWINE ELEMENTARY	01	140.03
P19-03454	NATIONAL AQUATICS SERVICES	CK MCCLATCHY SERVICE TO POOL PUMP	FACILITIES MAINTENANCE	01	500.00
P19-03455	PITNEY BOWES INC	BALANCE ON POSTAGE FOR POSTAGE METER	JOHN F. KENNEDY HIGH SCHOOL	01	4.70
P19-03456	AURORA ENVIRONMENTAL SERVICES	AURORA INVOICE A1624: CONDUCTED INSPECTION J.F.K.	RISK MANAGEMENT	01	2,139.50
P19-03457	SCUSD - US BANK CAL CARD	ADOBE CREATIVE CLOUD-MEDIA TEAM	YOUTH DEVELOPMENT	01	239.88
P19-03458	CURRICULUM ASSOCIATES LLC	SUPPLEMENTAL PROGRAM TO ENHANCE SKILLS	MARK TWAIN ELEMENTARY SCHOOL	01	16,900.00
P19-03459	OFFICE DEPOT	Meltvedt and Clemmens Classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	150.35
P19-03460	OFFICE DEPOT	MHAT SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	313.87
P19-03461	OFFICE DEPOT	IUP and Senior project classroom materials +JC	HEALTH PROFESSIONS HIGH SCHOOL	01	139.29

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03462	OFFICE DEPOT	MHAT SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	1,533.37
P19-03463	OFFICE DEPOT	Classroom material for English and Govrnment, CO	HEALTH PROFESSIONS HIGH SCHOOL	01	269.11
P19-03464	Rocks, Minerals & Fossils LLC	ROCKS MINERALS PURCHASE FOR BREWER	AMERICAN LEGION HIGH SCHOOL	01	868.38
P19-03465	S & K THEATRICAL DRAPERIES INC	CURTAINS FOR GYM	SUTTER MIDDLE SCHOOL	01	3,199.98
P19-03466	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	FEM PRODUCTS TO FILL MACHINE	HOLLYWOOD PARK ELEMENTARY	01	165.77
P19-03467	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	TEACHER'S ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT	SUTTER MIDDLE SCHOOL	01	140.73
P19-03468	SELF ESTEEM SHOP, LLC	Self Esteem Shop Classroom items	HEALTH PROFESSIONS HIGH SCHOOL	01	432.50
P19-03469	NASCO	CERAMICS ART SUPPLIES 3	AMERICAN LEGION HIGH SCHOOL	01	578.33
P19-03470	BOOKS EN MORE	AMC 2012 Psychology 101 Book Paperback	HEALTH PROFESSIONS HIGH SCHOOL	01	242.51
P19-03471	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Scholastic Magazine, New York Times UpFront	HEALTH PROFESSIONS HIGH SCHOOL	01	416.35
P19-03472	SCHOOL-CONNECT	Module 4, School-Connect 20 Lessons	HEALTH PROFESSIONS HIGH SCHOOL	01	314.02
P19-03473	SCHOOLS IN LLC	MODULAR SOFT SEATING TABLES @ HEALTH PROFESSION	CAREER & TECHNICAL PREPARATION	01	3,808.73
P19-03474	AMAZON CAPITAL SERVICES	WALL DECALS FOR SCHOOL BATHROOMS	SUTTER MIDDLE SCHOOL	01	32.45
P19-03475	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	DEWALT TRANSIT FOR CONSTRUCTION PROGRAM	CAREER & TECHNICAL PREPARATION	01	1,977.75
P19-03476	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	345.00
P19-03477	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCSBA DINNER MEETING	BOARD OF EDUCATION	01	50.00
P19-03478	SCHOOL SPECIALTY EDUCATION	0844-428 TRANSP SERV RELOC-SHELVING	FACILITIES SUPPORT SERVICES	21	15,248.37
P19-03479	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE INVOICE 2019	JOHN H. STILL - K-8	01	1,200.00
P19-03480	CASCADE ROCK INC	BASEBALL/SOFTBALL FIELD DIRT	WEST CAMPUS	01	411.35
P19-03481	CITY OF SACRAMENTO REVENUE DIVISION	Pay for Fire Permit - Inspections	FATHER K.B. KENNY - K-8	01	356.00
P19-03482	NEOFUNDS	Neopost US Postage Paymentof \$100.00	HEALTH PROFESSIONS HIGH SCHOOL	01	41.88
P19-03483	FOLLETT SCHOOL SOLUTIONS	LIBRARY 2018-19	KIT CARSON INTL ACADEMY	01	2,000.64
P19-03484	SCHOOLS IN LLC	MHAT PRESENTATION CART	INTEGRATED COMMUNITY SERVICES	01	399.79

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03485	OFFICE DEPOT	MSFA SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	2,507.33
P19-03486	SCHOLASTIC CORP SCHOLASTIC BOO K FAIRS	BOWIE BOOKS FOR CLASSROOM	JAMES W MARSHALL ELEMENTARY	01	60.34
P19-03487	SCUSD - US BANK CAL CARD	Materials for the Wellness Classroom 2A	HEALTH PROFESSIONS HIGH SCHOOL	01	930.46
P19-03488	SCUSD - US BANK CAL CARD	Materials for the Wellness Classroom 3A	HEALTH PROFESSIONS HIGH SCHOOL	01	324.74
P19-03489	OFFICE DEPOT	PAPER FOR REQUIRED COMMUNICATIONS	ENGINEERING AND SCIENCES HS	01	45.79
P19-03490	OFFICE DEPOT	MHAT PRESENTATION ITEMS	INTEGRATED COMMUNITY SERVICES	01	270.34
P19-03491	POSITIVE PROMOTIONS INC	LEADERSHIP AND PROMOTIONAL MEDALS	SUTTERVILLE ELEMENTARY SCHOOL	01	223.95
P19-03492	ELITE PARTY RENTALS	8TH GR PROMOTION CHAIR RENTAL	KIT CARSON INTL ACADEMY	01	537.50
P19-03493	SCUSD - US BANK CAL CARD	Graduation Supplies Tree	HEALTH PROFESSIONS HIGH SCHOOL	01	244.51
P19-03494	SCUSD - US BANK CAL CARD	STUDENT ATTENDANCE INCENTIVES- BE HERE GRANT	BRET HARTE ELEMENTARY SCHOOL	01	40.59
P19-03495	AMAZON CAPITAL SERVICES	Materials for the Wellness Classroom 1A	HEALTH PROFESSIONS HIGH SCHOOL	01	898.28
P19-03496	SCUSD - US BANK CAL CARD	LEADERSHIP IN BEHAVIOR SUPPORT ADMIN GUIDE	SUTTER MIDDLE SCHOOL	01	109.49
P19-03497	ESQUIRE IMAX THEATRE	SIG - IMAX / BREAUX & KING'S CLASSES	H.W. HARKNESS ELEMENTARY	01	298.00
P19-03498	COUNTY OF SACRAMENTO VOTER REG ISTRATION & ELECTIONS	VOTER REGISTRATION & ELECTIONS	BOARD OF EDUCATION	01	89,914.10
P19-03499	EAN SERVICES LLC	TRANSPORTATION FOR SENIOR TRIP	NEW TECH	09	971.65
P19-03501	CROWN LIFT TRUCKS	REACH TRUCK FOR NUTRITION SERVICES WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	37,858.27
P19-03502	ULINE	0557-429 ANTI-STATIC WORK BENCH FOR ENG PROG	CAREER & TECHNICAL PREPARATION	01	13,609.91
P19-03503	OFFICE DEPOT	School assembly and activities materials	HEALTH PROFESSIONS HIGH SCHOOL	01	532.88
P19-03504	FRESH INNOVATIONS CALIFORNIA	7214 SLICED AND BULK APPLES 3/29/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P19-03505	GOLD STAR FOODS INC	7209 YOGURT/ CROISSANTS 4/3/2019	NUTRITION SERVICES DEPARTMENT	13	7,959.60
P19-03506	GOLD STAR FOODS INC	7211 YOGURT/ LUNCH KITS 3/20/2019	NUTRITION SERVICES DEPARTMENT	13	4,017.90
P19-03507	GOLD STAR FOODS INC	7212 YOGURT 4/24/2019	NUTRITION SERVICES DEPARTMENT	13	3,801.60
P19-03508	GOLD STAR FOODS INC	7210 SUNBUTTER CUPS/ GOLDFISH COLORS 4/9/2019	NUTRITION SERVICES DEPARTMENT	13	9,407.05

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03509	FOOD 4 THOUGHT LLC	7216 WHOLE APPLES 3/28/2019	NUTRITION SERVICES DEPARTMENT	13	3,858.75
P19-03510	KEN'S FOODS, INC.	7218 RANCH DRESSING 4/12/19	NUTRITION SERVICES DEPARTMENT	13	8,714.88
P19-03511	FRESH INNOVATIONS CALIFORNIA	7219 SLICED & BULK APPLES 4/5/2019	NUTRITION SERVICES DEPARTMENT	13	9,469.25
P19-03512	AG LINK INC	7221 CARA CARA ORANGES 4/3/2019	NUTRITION SERVICES DEPARTMENT	13	3,900.00
P19-03513	FOOD 4 THOUGHT LLC	7220 WHOLE APPLES 4/4/2019	NUTRITION SERVICES DEPARTMENT	13	3,307.50
P19-03514	ALL WEST COACHLINES INC	FIELDTRIP 1/25/19; INFO COMMUN. TECH PATHWAY	CAREER & TECHNICAL PREPARATION	01	944.70
P19-03515	AIRGAS-NCN	0557-429 MULTI-OPERATOR WELDERS FOR ENGINEERING	CAREER & TECHNICAL PREPARATION	01	54,325.08
P19-03516	ALL WEST COACHLINES INC	ALL WEST - UCLA FIELD TRIP CHARTER	KIT CARSON INTL ACADEMY	01	6,625.05
P19-03517	RISO PRODUCTS OF SACRAMENTO	SIG - RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	100.00
P19-03518	3B Enterprises, LLC	0844-428 TRANSP SERV RELOC-GAS TRENCH	FACILITIES SUPPORT SERVICES	21	7,156.00
P19-03519	MACGILL DISCOUNT SCHOOL NURSE	SIG - THERMOMETER SHEATHS	H.W. HARKNESS ELEMENTARY	01	42.64
P19-03520	HALO BRANDED SOLUTIONS INC	Wellness Fund Items HALO invoice 3831147 & 3833145	RISK MANAGEMENT	01	2,526.96
P19-03521	JM ENVIRONMENTAL INC	ASBESTOS ABATEMENT TO BOILERS @ AW MCCLASKEY	FACILITIES MAINTENANCE	01	11,500.00
P19-03522	ALL WEST COACHLINES INC	BUS FOR BERKELEY TRIP-COOPERMAN	SUTTER MIDDLE SCHOOL	01	6,502.00
P19-03523	ALL WEST COACHLINES INC	CHICO COLLEGE TRIP -TREAT AS CONFIRMING	WEST CAMPUS	01	5,172.40
P19-03524	ALL WEST COACHLINES INC	BUS FOR FIELD TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	1,587.20
P19-03525	LAKESHORE LEARNING CORP ACCT 2 58550	WARD LEARNING MATERIALS	JAMES W MARSHALL ELEMENTARY	01	43.80
P19-03526	ABC SCHOOL EQUIPMENT INC	FINISHING SCHOOL PROJECT	HOLLYWOOD PARK ELEMENTARY	01	3,286.43
P19-03527	Lux Bus America Co.	TRANSPORTATION TO CSU CHICO COLLEGE VISIT	LUTHER BURBANK HIGH SCHOOL	01	1,315.00
P19-03528	IMCO	CERAMICS SUPPLIES HERRINGTON 2018 19	AMERICAN LEGION HIGH SCHOOL	01	601.80
P19-03529	MIKE MILLS dba WEST COAST SIGN & BANNER	Get Loud Event T-Shirts WCSB	HEALTH PROFESSIONS HIGH SCHOOL	01	1,131.21
P19-03530	PITNEY BOWES INC	POSTAGE METER LEASE FEE	JOHN F. KENNEDY HIGH SCHOOL	01	773.39
P19-03531	STUDEBAKER BROWN ELECTRIC INC	SB ANTHONY FIRE ANNUNCIATOR CABLE PULL	FACILITIES MAINTENANCE	01	4,264.15
P19-03532	ALL WEST COACHLINES INC	CLASS OF 2019 - ALL WEST COACH	KIT CARSON INTL ACADEMY	01	903.60

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03533	INNOCORP LTD	Classroom Demonstration Safety Equipment	HEALTH PROFESSIONS HIGH SCHOOL	01	352.35
P19-03534	PURELAND SUPPLY LLC	MHAT PROJECTOR LAMPS	INTEGRATED COMMUNITY SERVICES	01	215.43
P19-03535	SCHOOL DATEBOOKS, INC	STUDENTS PLANNERS	ROSA PARKS MIDDLE SCHOOL	01	2,122.73
P19-03536	PRECISION DATA PRODUCTS	SCANTRONS FOR ASSESSMENTS	ROSEMONT HIGH SCHOOL	01	635.13
P19-03537	OFFICE DEPOT	DUPLICATION SUPPLIES FOR PARENT COMMUNICATION	C. K. McCLATCHY HIGH SCHOOL	01	3,460.49
P19-03538	THERAPY SHOPPE	BUTLER THERAPY SHOPPE	JAMES W MARSHALL ELEMENTARY	01	134.92
P19-03539	OFFICE DEPOT	PAPER FOR REQUIRED COMMUNICATIONS	FERN BACON MIDDLE SCHOOL	01	65.84
P19-03540	OFFICE DEPOT	COPY PAPER	HUBERT H BANCROFT ELEMENTARY	01	76.78
P19-03541	OFFICE DEPOT	COPY PAPER FOR INSTRUCTION	ENGINEERING AND SCIENCES HS	01	575.83
P19-03542	S&S WORLDWIDE AKA ARTS AND CRAFTS	NOUCHI PE EQUIPMENT	JAMES W MARSHALL ELEMENTARY	01	250.66
P19-03543	SUPPLY WORKS	GLOVES FOR OH PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	273.46
P19-03544	NIMCO INC	Items for student conferences and summer program	FOSTER YOUTH SERVICES PROGRAM	01	7,051.28
P19-03545	RENAISSANCE LEARNING INC	MYON RENAISSANCE SOFTWARE PROGRAMS	JOHN H. STILL - K-8	01	8,050.00
P19-03546	LAKESHORE LEARNING CORP ATTENTION: JON BELL	4TH GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	141.94
P19-03547	BLICK ART MATERIALS LLC	ART SUPPLIES	ROSEMONT HIGH SCHOOL	01	179.39
P19-03548	HAWTHORNE EDUCATIONAL SERVICES	PRE-REFERRAL INTERVENTION MANUAL	SUTTER MIDDLE SCHOOL	01	76.13
P19-03549	HERMITAGE ART CO INC	PROGRAM COVERS FOR GRADUATION 2019	AMERICAN LEGION HIGH SCHOOL	01	44.40
P19-03550	BOOKS EN MORE	NOVELS FOR ELA 7/8 -SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,067.37
P19-03551	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	1,496.11
P19-03552	FOLLETT SCHOOL SOLUTIONS	PURCHASE BOOKS FOR LIBRARY	ABRAHAM LINCOLN ELEMENTARY	01	258.85
P19-03553	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	1,475.10
P19-03554	FRANKLIN COVEY CLIENT SALES	LEADER IN ME CLASSROOM MATERIALS	ELDER CREEK ELEMENTARY SCHOOL	01	5,319.41
P19-03555	ARMOR TOOL LLC	0557-429 BUTCHER BLOCK TABLES FOR ENGINEERING PROG	CAREER & TECHNICAL PREPARATION	01	3,236.13
P19-03556	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC BOOKS FOR INTERVENTIONS	ABRAHAM LINCOLN ELEMENTARY	01	1,862.07

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03557	SCHOLASTIC INC	STUMP SCHOLASTIC	JAMES W MARSHALL	01	28.02
	SCHOLASTIC MAGA ZINES		ELEMENTARY		
P19-03558	AMANDA MINA	SOUND SYSTEM FOR PROMOTION	FERN BACON MIDDLE SCHOOL	01	500.00
P19-03559	AMAZON CAPITAL SERVICES	LICHTENHAN MATERIALS	JAMES W MARSHALL ELEMENTARY	01	158.56
P19-03560	BISHOPS PUMPKIN FARM INC	2GR. FIELD TRIP TO BISHOP'S PUMPKIN FARM INC.	SUSAN B. ANTHONY ELEMENTARY	01	725.00
P19-03561	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RENEWAL-79708390	SUTTER MIDDLE SCHOOL	01	124.00
P19-03562	HANNIBAL'S CATERING	NURTURED HEART APPROACH PARENT TRAINING 3/14/19	SUSAN B. ANTHONY ELEMENTARY	01	130.84
P19-03563	MIKE MILLS dba WEST COAST SIGN & BANNER	Challenge Day T-Shirts	HEALTH PROFESSIONS HIGH SCHOOL	01	757.75
P19-03564	HERFF JONES INC	18-19 DIPLOMA INVOICE#946374	ROSEMONT HIGH SCHOOL	01	1,334.55
P19-03565	TWIN RIVERS UNIFIED SCHOOL DISTRICT	TITLE I NPS MOU INVOICE 2018-19-TWIN RIVERS USD	CONSOLIDATED PROGRAMS	01	1,472.22
P19-03566	LAGUNA PARTY & RENTALS	Graduation Supplies	HEALTH PROFESSIONS HIGH SCHOOL	01	561.22
P19-03567	INTERNATIONAL STUDENT TOURS	CAMPUS TOURS -PETERS	SUTTER MIDDLE SCHOOL	01	639.00
P19-03568	EXCEL INTERPRETING SERVICES	TRANSLATOR FEE	O. W. ERLEWINE ELEMENTARY	01	150.00
P19-03569	ALLIANCE REDWOODS CONF GROUNDS	ALLIANCE REDWOODS 2019	BG CHACON ACADEMY	09	7,178.00
P19-03570	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	HEALTH PERMIT JFK CULINARY ARTS PRGM	CAREER & TECHNICAL PREPARATION	01	686.00
P19-03571	MENTAL HEALTH CALIFORNIA	Mental Health California Awards Dinner	HEALTH PROFESSIONS HIGH SCHOOL	01	2,500.00
P19-03572	ALBERT G. CAMARGO dba CAMARGO'S LOCKER MAGIC	FERN BACON GYM LOCKER REPAIR	FACILITIES MAINTENANCE	01	3,700.00
P19-03573	Kognito Solutions, LLC.	KOGNITO SOLUTIONS	INTEGRATED COMMUNITY SERVICES	01	2,000.00
P19-03574	MICHAEL'S TRANSPORTATION	FIELD TRIP: UC DAVIS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,493.00
P19-03575	DELTA WIRELESS INC	REPLACEMENT BATTERIES FOR RADIOS-SCHOOL SECURITY	FERN BACON MIDDLE SCHOOL	01	202.62
P19-03576	RISO PRODUCTS OF SACRAMENTO	NEW RISO	JAMES W MARSHALL ELEMENTARY	01	1,934.11
P19-03577	LAKESHORE LEARNING CORP ACCT 2 58550	LAKESHORE FOR MS MING/BOWIE	JAMES W MARSHALL ELEMENTARY	01	105.55
P19-03578	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO	EQUIPMENT FOR OUR ENRICHMENT PROGRAM & ACTIVITIES.	GENEVIEVE DIDION ELEMENTARY	01	1,519.76

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03579	RISO PRODUCTS OF SACRAMENTO	FY 18/19 Riso Maintenance Agreement	PHOEBE A HEARST BASIC ELEM.	01	447.00
P19-03580	SCUSD - US BANK CAL CARD	WASC DOCUMENTS	ROSEMONT HIGH SCHOOL	01	554.59
P19-03581	AMAZON CAPITAL SERVICES	USB-C VGA ADAPTERS FOR MAC BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	112.10
P19-03582	AMAZON CAPITAL SERVICES	Materials for the Wellness Classroom 4B	HEALTH PROFESSIONS HIGH SCHOOL	01	726.86
P19-03583	SCUSD - US BANK CAL CARD	0525-429 C-THRU OIL SEPERATOR	CAREER & TECHNICAL PREPARATION	01	3,673.31
P19-03584	NORTHSTAR AV	PROJECTOR BULBS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	978.60
P19-03585	THE CALIFORNIA MUSEUM FOR HIST ORY, WOMEN AND THE ARTS	KN FT CALIFORNIA MUSEUM	NEW JOSEPH BONNHEIM	09	199.50
P19-03586	BATTERIES PLUS	BATTERIES FOR CAMPUS MONITOR/ADMIN RADIOS	CALIFORNIA MIDDLE SCHOOL	01	326.25
P19-03587	HI LINE ELECTRIC CO	HAND DRYER ELECTRICAL	OAK RIDGE ELEMENTARY SCHOOL	01	436.93
P19-03588	FOLLETT SCHOOL SOLUTIONS	Edward Kemble Library Order	LIBRARY SERVICES	01	807.06
P19-03589	FOLLETT SCHOOL SOLUTIONS	Library Books	CALIFORNIA MIDDLE SCHOOL	01	1,125.79
P19-03590	BOOKS EN MORE	Music Books	CALIFORNIA MIDDLE SCHOOL	01	391.53
P19-03591	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC - OHARA	SUTTER MIDDLE SCHOOL	01	815.90
P19-03592	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SUPP. CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	416.35
P19-03593	SCUSD - US BANK CAL CARD	STUDENT ATTENDANCE INCENTIVE-BE HERE GRANT	BRET HARTE ELEMENTARY SCHOOL	01	615.04
P19-03594	TEKVISIONS, INC	REPLACEMENT POWER SUPPLY	NUTRITION SERVICES DEPARTMENT	13	862.88
P19-03595	NWN CORPORATION	LCD PROJECTOR FOR STUDENT LEARNING IN CLASSROOM	SUTTERVILLE ELEMENTARY SCHOOL	01	1,041.83
P19-03596	MARI EDWARDS	REIMBURSEMENT - MUSEUM HISTORY IU	ENGINEERING AND SCIENCES HS	01	386.66
P19-03597	GAME TIME CORP c o MRC	CHAIN LADDER REPLACEMENT FOR PONY EXPRESS	FACILITIES MAINTENANCE	01	972.57
P19-03598	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	725.00
P19-03599	AMADOR STAGE LINES INC	Transportation Seal of Biliteracy	MULTILINGUAL EDUCATION DEPT.	01	2,359.36
P19-03600	CALIFORNIA ACADEMY OF SCIENCES	4th & 5th GR. FIELD TRIP TO CA ACADEMY OF SCIENCES	SUSAN B. ANTHONY ELEMENTARY	01	1,174.00
P19-03601	SCHOOL ENERGY COALITION	SCHOOL ENERGY COALITION MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	260.00

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03602	DEBORAH MELTVEDT	Deborah Meltvedt on-line Credential course	HEALTH PROFESSIONS HIGH SCHOOL	01	700.00
P19-03603	ALL WEST COACHLINES INC	All West bus Richmond, CA 3/21/2019	HEALTH PROFESSIONS HIGH SCHOOL	01	985.20
P19-03604	JONES SCHOOL SUPPLY CO INC	STUDENT ACHIEVEMENT CERTS-STUDENT INCENTIVES	FERN BACON MIDDLE SCHOOL	01	140.94
P19-03605	MICHAEL'S TRANSPORTATION	HMS - TRANSPOTATION -FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	911.00
P19-03606	AMADOR STAGE LINES INC	JCBA - TRANSPORTATION - FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	2,843.00
P19-03607	AMADOR STAGE LINES INC	JCBA - TRANSPORTATION - FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	840.72
P19-03608	Monoprice Inc.	HDMI CABLES FOR TV HOOKUPS	ENGINEERING AND SCIENCES HS	01	39.19
P19-03609	CITY OF SACRAMENTO	0148-416 LEATAATA FLOYD FARMS-WATER ANALYSIS FEE	FACILITIES SUPPORT SERVICES	25	609.00
P19-03610	CITY OF SACRAMENTO	0148-416 LEATAATA FLOYD FARMS-WATER FIELD TEST FEE	FACILITIES SUPPORT SERVICES	25	902.00
P19-03611	Lux Bus America Co.	TRANSPORTATION TO CSU CHICO COLLEGE VISIT	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
P19-03612	AMAZON CAPITAL SERVICES	BULLYING ITEMS	INTEGRATED COMMUNITY SERVICES	01	980.67
P19-03613	OFFICE DEPOT	A.M. Winn Work Stoppage Materials	ACADEMIC OFFICE	01	331.20
P19-03614	OFFICE DEPOT	Abraham Lincoln Work Stoppage Materials	ACADEMIC OFFICE	01	403.19
P19-03615	OFFICE DEPOT	Alice Birney Work Stoppage Materials	ACADEMIC OFFICE	01	417.87
P19-03616	OFFICE DEPOT	Bowling Green McCoy Work Stoppage Materials	ACADEMIC OFFICE	01	383.10
P19-03617	OFFICE DEPOT	Bowling Green Chacon Work Stoppage Materials	ACADEMIC OFFICE	01	316.52
P19-03618	OFFICE DEPOT	Bret Harte Work Stoppage Materials	ACADEMIC OFFICE	01	215.75
P19-03619	OFFICE DEPOT	Caleb Greenwood Work Stoppage Materials	ACADEMIC OFFICE	01	387.89
P19-03620	OFFICE DEPOT	Camellia Work Stoppage Materials	ACADEMIC OFFICE	01	374.33
P19-03621	OFFICE DEPOT	Caroline Wenzel Work Stoppage Materials	ACADEMIC OFFICE	01	258.80
P19-03622	OFFICE DEPOT	Cesar Chavez Work Stoppage Materials	ACADEMIC OFFICE	01	288.62
P19-03623	OFFICE DEPOT	Crocker Riverside Work Stoppage Materials	ACADEMIC OFFICE	01	460.36
P19-03624	OFFICE DEPOT	David Lubin Work Stoppage Materials	ACADEMIC OFFICE	01	503.97

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03625	OFFICE DEPOT	Earl Warren Work Stoppage Materials	ACADEMIC OFFICE	01	316.52
P19-03626	OFFICE DEPOT	Elder Creek Work Stoppage Materials	ACADEMIC OFFICE	01	589.44
P19-03627	OFFICE DEPOT	Ethel I Baker Work Stoppage Materials	ACADEMIC OFFICE	01	510.38
P19-03628	OFFICE DEPOT	Ethel Phillips Work Stoppage Materials	ACADEMIC OFFICE	01	417.31
P19-03629	OFFICE DEPOT	Father Keith B Kenny Work Stoppage Materials	ACADEMIC OFFICE	01	345.39
P19-03630	OFFICE DEPOT	Genevieve Didion Work Stoppage Materials	ACADEMIC OFFICE	01	475.03
P19-03631	OFFICE DEPOT	Golden Empire Work Stoppage Materials	ACADEMIC OFFICE	01	445.61
P19-03632	OFFICE DEPOT	H.W. Harkness Work Stoppage Materials	ACADEMIC OFFICE	01	288.22
P19-03633	OFFICE DEPOT	Hollywood Park Work Stoppage Materials	ACADEMIC OFFICE	01	244.06
P19-03634	OFFICE DEPOT	Hubert Bancroft Work Stoppage Materials	ACADEMIC OFFICE	01	244.06
P19-03635	OFFICE DEPOT	Isador Cohen Work Stoppage Materials	ACADEMIC OFFICE	01	244.61
P19-03636	OFFICE DEPOT	James W Marshall Work Stoppage Materials	ACADEMIC OFFICE	01	272.92
P19-03637	OFFICE DEPOT	John Bidwell Work Stoppage Materials	ACADEMIC OFFICE	01	244.61
P19-03638	OFFICE DEPOT	John Cabrillo Work Stoppage Materials	ACADEMIC OFFICE	01	345.94
P19-03639	OFFICE DEPOT	John D Sloat Work Stoppage Materials	ACADEMIC OFFICE	01	230.50
P19-03640	OFFICE DEPOT	John Still Work Stoppage Materials	ACADEMIC OFFICE	01	662.39
P19-03641	OFFICE DEPOT	John Morse Work Stoppage Materials	ACADEMIC OFFICE	01	158.50
P19-03642	OFFICE DEPOT	Leataata Floyd Work Stoppage Materials	ACADEMIC OFFICE	01	287.67
P19-03643	OFFICE DEPOT	Leonardo Da Vinci Work Stoppage Materials	ACADEMIC OFFICE	01	618.86
P19-03644	OFFICE DEPOT	Mark Twain Work Stoppage Materials	ACADEMIC OFFICE	01	272.92
P19-03645	OFFICE DEPOT	Martin Luther King Jr Work Stoppage Materials	ACADEMIC OFFICE	01	331.20
P19-03646	OFFICE DEPOT	Matsuyama Work Stoppage Materials	ACADEMIC OFFICE	01	460.36
P19-03647	OFFICE DEPOT	New Joseph Bonnheim Work Stoppage Materials	ACADEMIC OFFICE	01	244.61
P19-03648	OFFICE DEPOT	Nicholas Work Stoppage Materials	ACADEMIC OFFICE	01	446.25
P19-03649	OFFICE DEPOT	O.W. Erlewine Work Stoppage Materials	ACADEMIC OFFICE	01	215.75

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03650	OFFICE DEPOT	Oak Ridge Work Stoppage Materials	ACADEMIC OFFICE	01	416.75
P19-03651	OFFICE DEPOT	Pacific Work Stoppage Materials	ACADEMIC OFFICE	01	518.16
P19-03652	OFFICE DEPOT	Parkway Work Stoppage Materials	ACADEMIC OFFICE	01	427.53
P19-03653	OFFICE DEPOT	Peter Burnett Work Stoppage Materials	ACADEMIC OFFICE	01	431.50
P19-03654	OFFICE DEPOT	Phoebe A Hearst Work Stoppage Materials	ACADEMIC OFFICE	01	460.36
P19-03655	OFFICE DEPOT	Pony Express Work Stoppage Materials	ACADEMIC OFFICE	01	330.09
P19-03656	OFFICE DEPOT	Rosa Parks Work Stoppage Materials	ACADEMIC OFFICE	01	590.96
P19-03657	OFFICE DEPOT	Sequoia Work Stoppage Materials	ACADEMIC OFFICE	01	374.89
P19-03658	OFFICE DEPOT	Susan B Anthony Work Stoppage Materials	ACADEMIC OFFICE	01	301.78
P19-03659	OFFICE DEPOT	Sutterville Work Stoppage Materials	ACADEMIC OFFICE	01	373.70
P19-03660	OFFICE DEPOT	Tahoe Work Stoppage Materials	ACADEMIC OFFICE	01	245.25
P19-03661	OFFICE DEPOT	Theodore Judah Work Stoppage Materials	ACADEMIC OFFICE	01	403.19
P19-03662	OFFICE DEPOT	Washington Work Stoppage Materials	ACADEMIC OFFICE	01	230.50
P19-03663	OFFICE DEPOT	William Land Work Stoppage Materials	ACADEMIC OFFICE	01	373.70
P19-03664	OFFICE DEPOT	Woodbine Work Stoppage Materials	ACADEMIC OFFICE	01	301.79
P19-03665	OFFICE DEPOT	Edward Kemble Work Stoppage Materials	ACADEMIC OFFICE	01	416.98
P19-03666	OFFICE DEPOT	Albert Einstein Work Stoppage Materials	ACADEMIC OFFICE	01	779.28
P19-03667	OFFICE DEPOT	California Work Stoppage Materials	ACADEMIC OFFICE	01	779.27
P19-03668	OFFICE DEPOT	Fern Bacon Work Stoppage Materials	ACADEMIC OFFICE	01	779.28
P19-03669	OFFICE DEPOT	Will C. Wood Work Stoppage Materials	ACADEMIC OFFICE	01	779.27
P19-03670	OFFICE DEPOT	West Campus Work Stoppage Materials	ACADEMIC OFFICE	01	779.27
P19-03671	OFFICE DEPOT	Kit Carson Work Stoppage Materials	ACADEMIC OFFICE	01	432.94
P19-03672	OFFICE DEPOT	George Washington Carver Work Stoppage Materials	ACADEMIC OFFICE	01	432.93
P19-03673	OFFICE DEPOT	Sam Brannan Work Stoppage Materials	ACADEMIC OFFICE	01	692.70
P19-03674	OFFICE DEPOT	Capital City Work Stoppage Materials	ACADEMIC OFFICE	01	692.69

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03675	OFFICE DEPOT	Sutter Work Stoppage Materials	ACADEMIC OFFICE	01	1,096.76
P19-03676	OFFICE DEPOT	American Legion Work Stoppage Materials	ACADEMIC OFFICE	01	404.07
P19-03677	OFFICE DEPOT	SES Work Stoppage Materials	ACADEMIC OFFICE	01	404.07
P19-03678	OFFICE DEPOT	C.K. McClatchy Work Stoppage Materials	ACADEMIC OFFICE	01	2,164.67
P19-03679	OFFICE DEPOT	John F Kennedy Work Stoppage Materials	ACADEMIC OFFICE	01	1,322.94
P19-03680	OFFICE DEPOT	Luther Burbank Work Stoppage Materials	ACADEMIC OFFICE	01	2,164.66
P19-03681	OFFICE DEPOT	Health Professions Work Stoppage Materials	ACADEMIC OFFICE	01	346.36
P19-03682	OFFICE DEPOT	Hiram Johnson Work Stoppage Materials	ACADEMIC OFFICE	01	1,876.05
P19-03683	OFFICE DEPOT	Rosemont Work Stoppage Materials	ACADEMIC OFFICE	01	1,500.84
P19-03684	OFFICE DEPOT	New Technology Work Stoppage Materials	ACADEMIC OFFICE	01	259.75
P19-03685	OFFICE DEPOT	Sacramento Accelerated Work Stoppage Materials	ACADEMIC OFFICE	01	144.31
P19-03686	OFFICE DEPOT	The MET Work Stoppage Materials	ACADEMIC OFFICE	01	288.62
P19-03687	B STREET THEATRE	B STREET THEATRE TICKETS	WOODBINE ELEMENTARY SCHOOL	01	480.00
P19-03688	OFFICE DEPOT	4TH GRADE APRIL 10 GRAPHING CALCULATOR	LUTHER BURBANK HIGH SCHOOL	01	10,069.38
P19-03689	OFFICE DEPOT	DEPARTMENT CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	7,934.96
P19-03690	OFFICE DEPOT	CONFERENCE ROOM CHAIR	ENGINEERING AND SCIENCES HS	01	3,044.89
P19-03691	OFFICE DEPOT	Senior Project Materials Uno	HEALTH PROFESSIONS HIGH SCHOOL	01	4,536.16
P19-03693	OFFICE DEPOT	MHAT KEYBOARD	INTEGRATED COMMUNITY SERVICES	01	75.94
P19-03694	OFFICE DEPOT	Senior Project Materials Tres	HEALTH PROFESSIONS HIGH SCHOOL	01	4,594.91
P19-03695	OFFICE DEPOT	Senior Projrct Materials Quarto	HEALTH PROFESSIONS HIGH SCHOOL	01	4,781.90
P19-03696	FRANKLIN COVEY CLIENT SALES IN C	FRANKLIN COVEY- BASIC MEMBERSHIP	NEW JOSEPH BONNHEIM	09	7,500.00
P19-03697	CURRICULUM ASSOCIATES LLC	IREADY RENEWAL	O. W. ERLEWINE ELEMENTARY	01	12,080.00
P19-03698	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL EQUIPMENT RECONDITIONING 2019	JOHN F. KENNEDY HIGH SCHOOL	01	6,027.39
P19-03699	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR CLASSROOM LIBRARIES	JOHN F. KENNEDY HIGH SCHOOL	01	21,355.21
P19-03700	FRANKLIN COVEY CLIENT SALES	LEADER IN ME MEMBERSHIP 2019-2020	ELDER CREEK ELEMENTARY SCHOOL	01	10,350.00

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03701	GOPHER SPORT	PURCHASE OF SPORTS ITEMS FOR P.E. CLASS	SUCCESS ACADEMY	01	1,895.71
P19-03702	CURRICULUM ASSOCIATES LLC	2018-19 SCHOOL YEAR - I-READY - 1YR LICENSE	MARTIN L. KING JR ELEMENTARY	01	17,150.00
P19-03703	SAXON UNIFORM NETWORK	LPPA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	7,206.83
P19-03704	SCHOOLS IN LLC	HEADPHONES FOR CHROMEBOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	851.79
P19-03705	SCUSD - US BANK CAL CARD	MH AWARENESS RIBBONS	INTEGRATED COMMUNITY SERVICES	01	562.90
P19-03706	AMAZON CAPITAL SERVICES	MINDFUL SUPPLY ITEM-STILL	INTEGRATED COMMUNITY SERVICES	01	21.46
P19-03707	SCUSD - US BANK CAL CARD	Senior Project Materials Cinco	HEALTH PROFESSIONS HIGH SCHOOL	01	119.41
P19-03708	BOOKS EN MORE	BOOKS-SUPPLEMENT LITERACY-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,047.25
P19-03709	BOOKS EN MORE	NOVELS-SUPPLEMENT LITERACY-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	136.98
P19-03710	OFFICE DEPOT	CLASSROOM STUDENT USE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,594.78
P19-03711	OFFICE DEPOT	COPY PAPER FOR INSTRUCTION	ENGINEERING AND SCIENCES HS	01	575.83
P19-03712	SUPPLYWORKS	CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	530.44
P19-03713	GOPHER SPORT	PE EQUIPMENT	O. W. ERLEWINE ELEMENTARY	01	2,352.11
P19-03714	ROCHESTER 100 INC	PURCHASE HOME TO SCHOOL COMMUNICATOR FOLDERS	CALEB GREENWOOD ELEMENTARY	01	584.55
P19-03715	GRAINGER INC	HAND DRYER MATERIALS FOR THE INTERMEDIATE BATHROOM	ETHEL PHILLIPS ELEMENTARY	01	740.39
P19-03716	BAROBO, INC	PURCHASE OF NEW ELECTIVE ROBOTS-SCIENCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,040.57
P19-03717	ETA HAND2MIND	CLASSROOM STUDENT USE FOR MATH	ALBERT EINSTEIN MIDDLE SCHOOL	01	180.74
P19-03718	SCHOOLS IN LLC	CHAIR FOR CLASSROOM	FERN BACON MIDDLE SCHOOL	01	127.37
P19-03719	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	OPERATIONS SUPPLY - LIGHT BULBS	WILLIAM LAND ELEMENTARY	01	631.66
P19-03720	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	GRADUATION PRODUCTS	CAPITAL CITY SCHOOL	01	3,398.50
P19-03721	GEORGE PATTON ASSOCIATES INC	LITERATURE RACK FOR WALL - WASSUM	SUTTER MIDDLE SCHOOL	01	79.89
P19-03722	NASCO	CLASSROOM MATH SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	78.43

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03723	TRIMARK ECONOMY RESTAURANT FIX TURES	CROWD CONTROL FIXTURES FOR SITE	ALBERT EINSTEIN MIDDLE SCHOOL	01	574.09
P19-03724	AMAZON CAPITAL SERVICES	ELECTRIC STAPLER FOR AP OFFICE (RH)	ACCOUNTING SERVICES DEPARTMENT	01	358.28
P19-03725	AMAZON CAPITAL SERVICES	PE GEAR	ENGINEERING AND SCIENCES HS	01	227.24
P19-03726	AMAZON CAPITAL SERVICES	TABLET STANDS FOR INSTRUCTIONAL USE	ENGINEERING AND SCIENCES HS	01	472.95
P19-03727	AMAZON CAPITAL SERVICES	STUDENT RELATED ITEMS FOR SCIENCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	83.22
P19-03728	AMAZON CAPITAL SERVICES	MHAT EASEL	INTEGRATED COMMUNITY SERVICES	01	41.30
P19-03729	GLOBAL EQUIPMENT CO INC	TABLES FOR OUTSIDE/QUAD	SUTTER MIDDLE SCHOOL	01	2,819.23
P19-03730	NWN CORPORATION	COMPUTERS FOR CLASSES STUDENTS	CAROLINE WENZEL ELEMENTARY	01	12,430.49
P19-03731	NWN CORPORATION	COMPUTERS FOR SCHOOL TEACHERS	CAROLINE WENZEL ELEMENTARY	01	5,863.19
P19-03732	NWN CORPORATION	CHROMEBOOK, CART LAB FOR LSJ ACADEMY	LUTHER BURBANK HIGH SCHOOL	01	10,497.61
P19-03733	HANNIBAL'S CATERING	Challenge Day luchen meal	HEALTH PROFESSIONS HIGH SCHOOL	01	1,045.68
P19-03734	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RZ220	ALBERT EINSTEIN MIDDLE SCHOOL	01	425.00
P19-03736	SACRAMENTO COUNTY OFFICE OF ED UCATION	FEE FOR SLY PARK	JOHN BIDWELL ELEMENTARY	01	7,200.00
P19-03737	INTERNATIONAL BACCALAUREATE	IB DP EXAM FEES NOV 2018	KIT CARSON INTL ACADEMY	01	8,719.00
P19-03738	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	FINAL BALANCE FOR SCHOOL SLY PARK TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	12,365.00
P19-03739	BCI BURKE CO LLC	REPLACEMENT SLIDE FOR HW HARKNESS	FACILITIES MAINTENANCE	01	6,550.98
P19-03740	FLINN SCIENTIFIC INC	FLINN SCIENTIFIC - SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	9,065.76
P19-03741	SACRAMENTO COUNTY OFFICE OF ED UCATION	SIG - SLY PARK 2/12/19 - 2/15/19	H.W. HARKNESS ELEMENTARY	01	6,893.00
P19-03742	DELTA WIRELESS INC	SIG - 2-WAY RADIOS FOR SAFETY	H.W. HARKNESS ELEMENTARY	01	5,792.49
P19-03743	HANNIBAL'S CATERING	AFRICAN AMERICAN ACHIEVEMENT TASK FORCE	YOUTH DEVELOPMENT	01	997.17
P19-03744	SCUSD - US BANK CAL CARD	CULINARY PURCHASE 2018 19	AMERICAN LEGION HIGH SCHOOL	01	5,053.16
P19-03745	AMAZON CAPITAL SERVICES	STORAGE BOX FOR STILL	INTEGRATED COMMUNITY SERVICES	01	141.35
P19-03746	BISHOPS PUMPKIN FARM INC	FIELD TRIP 2ND GRADE BISHOPS	BG CHACON ACADEMY	09	825.00
P19-03747	SCHOOL TOURS OF AMERICA	SCHOOL TOURS FOR DC TRIP - BRANDT	SUTTER MIDDLE SCHOOL	01	1,500.00

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03748	HI LINE ELECTRIC CO	HAND DRYERS FOR THE INTERMEDIATE BATHROOMS	ETHEL PHILLIPS ELEMENTARY	01	436.89
P19-03749	CDW-G	HP PRODESK	CESAR CHAVEZ INTERMEDIATE	01	967.88
P19-03750	OFFICE DEPOT	TIME CLOCKS FOR COUNSELING OFFICES	C. K. McCLATCHY HIGH SCHOOL	01	487.18
P19-03751	OFFICE DEPOT	MHAT TRAVEL BRIEFCASE	INTEGRATED COMMUNITY SERVICES	01	468.68
P19-03752	OFFICE DEPOT	CART FOR CONTROLLER'S OFFICE	C. K. McCLATCHY HIGH SCHOOL	01	304.49
P19-03753	OFFICE DEPOT	Senior Project MAterials Dos y A	HEALTH PROFESSIONS HIGH SCHOOL	01	2,393.27
P19-03754	OFFICE DEPOT	LASER PRESENTER	C. K. McCLATCHY HIGH SCHOOL	01	66.54
P19-03755	OFFICE DEPOT	KEY BOARD FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	75.94
P19-03756	OFFICE DEPOT	FOLDERS FOR READ 180	FERN BACON MIDDLE SCHOOL	01	117.83
P19-03757	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	3,188.00
P19-03758	GRAINGER INC	HAND DRYERS FOR BATHROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	1,480.77
P19-03759	CDW GOVERNMENT	MHAT PROJECTOR	INTEGRATED COMMUNITY SERVICES	01	1,388.45
P19-03760	FRANKLIN COVEY CLIENT SALES	LEADERSHIP GUIDES	CESAR CHAVEZ INTERMEDIATE	01	2,915.35
P19-03761	COOLE SCHOOL	SUPPORTS COMMICATION BETWEEN PARENTS AND SCHOOL	CESAR CHAVEZ INTERMEDIATE	01	1,793.00
P19-03762	BENCHMARK EDUCATION CO LLC	BENCHMARK EDUCATION	PARKWAY ELEMENTARY SCHOOL	01	2,957.74
P19-03763	MIKE MILLS dba WEST COAST SIGN & BANNER	Cinch Packs for Students classroom use	HEALTH PROFESSIONS HIGH SCHOOL	01	489.38
P19-03764	COOLE SCHOOL INC	STUDENT PLANNERS	ENGINEERING AND SCIENCES HS	01	2,068.73
P19-03765	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	463.37
P19-03766	BOOKS EN MORE	NOVELS TO SUPPLEMNT LITERACY-SUPPLEMNTL MATERIALS	FERN BACON MIDDLE SCHOOL	01	726.86
P19-03767	OFFICE DEPOT	Classroom material for Med Sci classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	357.23
P19-03768	OFFICE DEPOT	PRINTER FOR CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	641.60
P19-03770	SCHOLASTIC INC	NOVELS FOR ETHNIC STUDIES	ENGINEERING AND SCIENCES HS	01	419.12
P19-03771	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	Student Campus Day Planners for 2019-2020	HEALTH PROFESSIONS HIGH SCHOOL	01	661.11
P19-03772	TASTY BRANDS LLC	7223 LUNCH KITS 4/22/19	NUTRITION SERVICES DEPARTMENT	13	20,052.36

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03773	AIR FILTER SUPPLY	AIR FILTERS FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	13,085.01
P19-03774	JM ENVIRONMENTAL INC	0810-428-1 NUT SERV PHASE I-REMOVE & DISPOSE	FACILITIES SUPPORT SERVICES	21	3,700.00
P19-03775	CDW GOVERNMENT	DOCUMENT READER FOR PROJECTOR	ELDER CREEK ELEMENTARY SCHOOL	01	2,873.44
P19-03776	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT RENEWAL	GENEVIEVE DIDION ELEMENTARY	01	462.00
P19-03777	NGS HOLDINGS, INC	SAFETY RELATED MATERIALS (SEE NOTES)	FACILITIES MAINTENANCE	01	813.86
P19-03778	SHERWIN WILLIAMS CO	SAFETY RELATED MATERIALS (SEE NOTES)	FACILITIES MAINTENANCE	01	160.52
P19-03779	VISTA PAINT CORP	FOR SAFETY RELATED MATERIALS (SEE NOTES)	FACILITIES MAINTENANCE	01	788.82
P19-03781	NATIONAL TRENCH SAFETY LLC	FOR SAFETY RELATED MATERIALS (SEE NOTES)	FACILITIES MAINTENANCE	01	2,450.94
P19-03782	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	380.13
P19-03783	Robin Predmore-Miyata	REIMBURSE ROBIN MIYATA FOR SCHOOL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	51.94
P19-03784	CALIF WEEKLY EXPLORER INC	WALK THROUGH PRESENTATION BY CA WEEKLY EXPLORER	ABRAHAM LINCOLN ELEMENTARY	01	397.50
P19-03785	GRAINGER INC	EI BAKER SEWAGE PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	1,992.70
P19-03786	NASCO	Medical Science 11 classroom Materials	HEALTH PROFESSIONS HIGH SCHOOL	01	1,907.07
P19-03787	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE SUPPLIES FOR STUDENT USE	ALBERT EINSTEIN MIDDLE SCHOOL	01	510.09
P19-03788	AMADOR STAGE LINES INC	UC DAVIS & FOLSOM LAK COLLEGE	ROSEMONT HIGH SCHOOL	01	1,336.08
P19-03789	ALICIA WASHINGTON	Parent Engagement Reimbursement 3/29/2019	HEALTH PROFESSIONS HIGH SCHOOL	01	223.93
P19-03790	WEST COAST ARBORISTS INC	GENEVIEVE DIDION OAK TREE SERVICE	FACILITIES MAINTENANCE	01	2,403.00
P19-03791	MAILING SOLUTIONS, INC	A-Qua Mailer Presort Software	CENTRAL PRINTING SERVICES	01	1,595.00
P19-03792	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASS - TAMMI	SUTTER MIDDLE SCHOOL	01	136.37
P19-03793	ANIXTER INC	FIRE MARSHALL WRITE UP DOOR REPAIRS	FACILITIES MAINTENANCE	01	4,229.27
P19-03794	WINSOR LEARNING INC	SONDAY SYSTEM READING INTERVENTION	SPECIAL EDUCATION DEPARTMENT	01	21,424.84
P19-03795	DIBBLE INSTITUTE	MHAT INSTRUCTOR KIT	INTEGRATED COMMUNITY SERVICES	01	361.04
P19-03796	B STREET THEATRE	CHARLOTTE'S WEB - FOREMAN	SUTTER MIDDLE SCHOOL	01	1,596.00
P19-03797	CBT Supply, Inc. Smart desks	0557-429-SMART DESKS	CAREER & TECHNICAL PREPARATION	01	50,549.83

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03798	CDW GOVERNMENT	SUPPLEMENTAL TECHNOLOGY EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	25,881.42
P19-03799	AMAZON CAPITAL SERVICES	MHAT TABLE	INTEGRATED COMMUNITY SERVICES	01	76.00
P19-03800	SCUSD - US BANK CAL CARD	CULINARY ORDER 2 2018 19	AMERICAN LEGION HIGH SCHOOL	01	548.90
P19-03801	AMAZON CAPITAL SERVICES	GLITTER J. STILL	INTEGRATED COMMUNITY SERVICES	01	44.01
P19-03802	OFFICE DEPOT	John F Kennedy Work Stoppage Materials	ACADEMIC OFFICE	01	1,141.88
P19-03803	OFFICE DEPOT	John Still Work Stoppage Materials	ACADEMIC OFFICE	01	302.67
P19-03804	OFFICE DEPOT	John Morse Work Stoppage Materials	ACADEMIC OFFICE	01	75.82
P19-03805	OFFICE DEPOT	Kit Carson Work Stoppage Materials	ACADEMIC OFFICE	01	228.38
P19-03806	OFFICE DEPOT	Leataata Floyd Work Stoppage Materials	ACADEMIC OFFICE	01	120.58
P19-03807	OFFICE DEPOT	Leonardo Da Vinci Work Stoppage Materials	ACADEMIC OFFICE	01	271.92
P19-03808	OFFICE DEPOT	Luther Burbank Work Stoppage Materials	ACADEMIC OFFICE	01	1,141.88
P19-03809	OFFICE DEPOT	Mark Twain Work Stoppage Materials	ACADEMIC OFFICE	01	113.12
P19-03810	OFFICE DEPOT	Martin Luther King Jr Work Stoppage Materials	ACADEMIC OFFICE	01	151.34
P19-03811	OFFICE DEPOT	Matsuyama Work Stoppage Materials	ACADEMIC OFFICE	01	196.10
P19-03812	OFFICE DEPOT	New Joseph Bonnheim Work Stoppage Materials	ACADEMIC OFFICE	01	105.66
P19-03813	OFFICE DEPOT	New Technology Work Stoppage Materials	ACADEMIC OFFICE	01	137.03
P19-03814	OFFICE DEPOT	O.W. Erlewine Work Stoppage Materials	ACADEMIC OFFICE	01	90.44
P19-03815	OFFICE DEPOT	Oak Ridge Work Stoppage Materials	ACADEMIC OFFICE	01	173.41
P19-03816	OFFICE DEPOT	Pacific Work Stoppage Materials	ACADEMIC OFFICE	01	218.48
P19-03817	OFFICE DEPOT	Parkway Work Stoppage Materials	ACADEMIC OFFICE	01	179.21
P19-03818	OFFICE DEPOT	Peter Burnett Work Stoppage Materials	ACADEMIC OFFICE	01	180.87
P19-03819	OFFICE DEPOT	Phoebe A Hearst Work Stoppage Materials	ACADEMIC OFFICE	01	196.10
P19-03820	OFFICE DEPOT	Pony Express Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03821	OFFICE DEPOT	Rosa Parks Work Stoppage Materials	ACADEMIC OFFICE	01	288.36
P19-03822	OFFICE DEPOT	Sacramento Accelerated Work Stoppage Materials	ACADEMIC OFFICE	01	76.13

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**Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03823	OFFICE DEPOT	Sam Brannan Work Stoppage Materials	ACADEMIC OFFICE	01	365.40
P19-03824	OFFICE DEPOT	SES Work Stoppage Materials	ACADEMIC OFFICE	01	213.15
P19-03825	OFFICE DEPOT	Sequoia Work Stoppage Materials	ACADEMIC OFFICE	01	165.95
P19-03826	OFFICE DEPOT	Susan B Anthony Work Stoppage Materials	ACADEMIC OFFICE	01	128.35
P19-03827	OFFICE DEPOT	Sutter Work Stoppage Materials	ACADEMIC OFFICE	01	426.30
P19-03828	OFFICE DEPOT	Sutterville Work Stoppage Materials	ACADEMIC OFFICE	01	158.49
P19-03829	OFFICE DEPOT	Tahoe Work Stoppage Materials	ACADEMIC OFFICE	01	105.36
P19-03830	OFFICE DEPOT	The MET Work Stoppage Materials	ACADEMIC OFFICE	01	152.25
P19-03831	OFFICE DEPOT	Theodore Judah Work Stoppage Materials	ACADEMIC OFFICE	01	173.41
P19-03832	OFFICE DEPOT	Washington Work Stoppage Materials	ACADEMIC OFFICE	01	97.90
P19-03833	OFFICE DEPOT	West Campus Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03834	OFFICE DEPOT	Will C. Wood Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03835	OFFICE DEPOT	William Land Work Stoppage Materials	ACADEMIC OFFICE	01	158.49
P19-03836	OFFICE DEPOT	Woodbine Work Stoppage Materials	ACADEMIC OFFICE	01	128.35
P19-03837	BOOKS EN MORE	NOVELS FOR ETHNIC STUDIES	ENGINEERING AND SCIENCES HS	01	1,548.49
P19-03840	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES	GOLDEN EMPIRE ELEMENTARY	01	258.66
P19-03841	BRIGHT WHITE PAPER CO	POSTER PAPER FOR CLASSROOMS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	416.20
P19-03842	SCHOOLS IN LLC	HEADPHONES FOR CHROMEBOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,271.93
P19-03843	HOUGHTON MIFFLIN HARCOURT	RBOOKS TO SUPPLEMNT READ 180 LITERACY-SUPPLEMENTAL	FERN BACON MIDDLE SCHOOL	01	641.99
P19-03844	FUN AND FUNCTION	SENSORY TOOLS	JOHN MORSE THERAPEUTIC	01	1,550.63
P19-03845	ELLISON EDUCATIONAL EQUIP INC	LEARNING BOARD CUTOUTS	HUBERT H BANCROFT ELEMENTARY	01	616.75
P19-03846	TROPHY CENTER	LPPA STUDENTS AWARDS	C. K. McCLATCHY HIGH SCHOOL	01	350.02
P19-03847	AMAZON CAPITAL SERVICES	CALIFORNIA & AMERICAN FLAG	C. K. McCLATCHY HIGH SCHOOL	01	393.75
P19-03848	AMAZON CAPITAL SERVICES	SENSORY TOOLS	JOHN MORSE THERAPEUTIC	01	582.60
P19-03849	OFFICE DEPOT	A.M. Winn Work Stoppage Materials	ACADEMIC OFFICE	01	151.34

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03850	OFFICE DEPOT	Abraham Lincoln Work Stoppage Materials	ACADEMIC OFFICE	01	173.41
P19-03851	OFFICE DEPOT	Albert Einstein Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03852	OFFICE DEPOT	Alice Birney Work Stoppage Materials	ACADEMIC OFFICE	01	188.94
P19-03853	OFFICE DEPOT	American Legion Work Stoppage Materials	ACADEMIC OFFICE	01	213.15
P19-03854	OFFICE DEPOT	Bowling Green McCoy Work Stoppage Materials	ACADEMIC OFFICE	01	163.66
P19-03855	OFFICE DEPOT	Bowling Green Chacon Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03856	OFFICE DEPOT	Bret Harte Work Stoppage Materials	ACADEMIC OFFICE	01	90.44
P19-03857	OFFICE DEPOT	C.K. McClatchy Work Stoppage Materials	ACADEMIC OFFICE	01	1,141.88
P19-03858	OFFICE DEPOT	Caleb Greenwood Work Stoppage Materials	ACADEMIC OFFICE	01	158.19
P19-03859	OFFICE DEPOT	California Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03860	OFFICE DEPOT	Camellia Work Stoppage Materials	ACADEMIC OFFICE	01	158.19
P19-03861	OFFICE DEPOT	Capital City Work Stoppage Materials	ACADEMIC OFFICE	01	365.40
P19-03862	OFFICE DEPOT	Caroline Wenzel Work Stoppage Materials	ACADEMIC OFFICE	01	105.36
P19-03863	OFFICE DEPOT	Cesar Chavez Work Stoppage Materials	ACADEMIC OFFICE	01	152.25
P19-03864	OFFICE DEPOT	Crocker Riverside Work Stoppage Materials	ACADEMIC OFFICE	01	196.10
P19-03865	OFFICE DEPOT	David Lubin Work Stoppage Materials	ACADEMIC OFFICE	01	218.78
P19-03866	OFFICE DEPOT	Earl Warren Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03867	OFFICE DEPOT	Edward Kemble Work Stoppage Materials	ACADEMIC OFFICE	01	149.21
P19-03868	OFFICE DEPOT	Elder Creek Work Stoppage Materials	ACADEMIC OFFICE	01	248.93
P19-03869	OFFICE DEPOT	Ethel I Baker Work Stoppage Materials	ACADEMIC OFFICE	01	215.77
P19-03870	OFFICE DEPOT	Ethel Phillips Work Stoppage Materials	ACADEMIC OFFICE	01	181.18
P19-03871	OFFICE DEPOT	Fern Bacon Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03872	OFFICE DEPOT	Father Keith B Kenny Work Stoppage Materials	ACADEMIC OFFICE	01	151.03
P19-03873	OFFICE DEPOT	Genevieve Didion Work Stoppage Materials	ACADEMIC OFFICE	01	211.63
P19-03874	OFFICE DEPOT	George Washington Carver Work Stoppage Materials	ACADEMIC OFFICE	01	228.38

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03875	OFFICE DEPOT	Golden Empire Work Stoppage Materials	ACADEMIC OFFICE	01	188.64
P19-03876	OFFICE DEPOT	H.W. Harkness Work Stoppage Materials	ACADEMIC OFFICE	01	128.35
P19-03877	OFFICE DEPOT	Health Professions Work Stoppage Materials	ACADEMIC OFFICE	01	182.70
P19-03878	OFFICE DEPOT	Hiram Johnson Work Stoppage Materials	ACADEMIC OFFICE	01	989.63
P19-03879	OFFICE DEPOT	Hollywood Park Work Stoppage Materials	ACADEMIC OFFICE	01	97.90
P19-03880	OFFICE DEPOT	Hubert Bancroft Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03881	OFFICE DEPOT	Isador Cohen Work Stoppage Materials	ACADEMIC OFFICE	01	105.66
P19-03882	OFFICE DEPOT	James W Marshall Work Stoppage Materials	ACADEMIC OFFICE	01	113.12
P19-03883	OFFICE DEPOT	John Bidwell Work Stoppage Materials	ACADEMIC OFFICE	01	105.66
P19-03884	OFFICE DEPOT	John Cabrillo Work Stoppage Materials	ACADEMIC OFFICE	01	158.80
P19-03885	OFFICE DEPOT	John D Sloat Work Stoppage Materials	ACADEMIC OFFICE	01	97.90
P19-03886	OFFICE DEPOT	Nicholas Work Stoppage Materials	ACADEMIC OFFICE	01	188.33
P19-03887	OFFICE DEPOT	Rosemont Work Stoppage Materials	ACADEMIC OFFICE	01	791.70
P19-03888	OFFICE DEPOT	C&I Supplies Order	ACADEMIC OFFICE	01	673.79
P19-03889	AMAZON CAPITAL SERVICES	MINDFUL ROOM SUPPLIES-J.STILL	INTEGRATED COMMUNITY SERVICES	01	1,733.14
P19-03890	AMAZON CAPITAL SERVICES	COMPUTER KITS	JOHN D SLOAT BASIC ELEMENTARY	01	2,131.40
P19-03891	AMAZON CAPITAL SERVICES	THERAPEUTIC MATERIALS FOR SCHOOL COUNSELOR	SUCCESS ACADEMY	01	1,034.69
P19-03892	OFFICE DEPOT	ADMIN. OFFICE_BLUETOOTH HEADSET	NEW SKILLS & BUSINESS ED. CTR	11	277.28
P19-03893	OFFICE DEPOT	JOB CENTER_BLUETOOTH HEADSET	NEW SKILLS & BUSINESS ED. CTR	11	184.85
P19-03894	OFFICE DEPOT	CLASSROOM TOOLS TO HELP AIDE IN TEACHING	HOLLYWOOD PARK ELEMENTARY	01	5,256.62
P19-03895	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CUSTOMER SERVICE PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,870.00
P19-03896	EMC PARADIGM ATTN CUSTOMER CAR E	PHARMACY PROGRAM-BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	5,124.63
P19-03897	COOLE SCHOOL INC	COOLE SCHOOL ELEMENTARY PLANNERS	CROCKER/RIVERSIDE ELEMENTARY	01	1,091.82
P19-03898	CENTER FOR THE COLLABORATIVE C LASSROOM	SIIPS EXTENSION	CROCKER/RIVERSIDE ELEMENTARY	01	3,782.70

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03899	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN RESALE BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,764.50
P19-03901	SCUSD - US BANK CAL CARD	AIEP GRAD NIGHT SUPPLIES	INDIAN EDUCATON	01	245.78
P19-03902	ABLENET INC	ADAPTIVE TECH ORDER (AI Jamea)	SPECIAL EDUCATION DEPARTMENT	01	508.43
P19-03904	CURRICULUM ASSOCIATES LLC	Reading Collections	FATHER K.B. KENNY - K-8	01	3,477.00
P19-03905	AMAZON CAPITAL SERVICES	Materials for the Wellness Classroom A3B	HEALTH PROFESSIONS HIGH SCHOOL	01	3,719.23
P19-03906	PROMOTE MARKETING CONCEPTS	OUTDOOR BLDG SIGNS - DISTINGUISHED SCHOOL	ENGINEERING AND SCIENCES HS	01	2,809.09
P19-03907	LAND O LAKES INC	7222 CHEESE STRING & SAUCE 4/11	NUTRITION SERVICES DEPARTMENT	13	7,459.55
P19-03908	AG LINK INC	7240 NAVEL ORANGE 4/16/2019	NUTRITION SERVICES DEPARTMENT	13	2,625.00
P19-03909	FOOD 4 THOUGHT LLC	7239 WHOLE APPLES 4/16/2019	NUTRITION SERVICES DEPARTMENT	13	3,858.75
P19-03910	DON LEE FARMS	7237 PANCAKE PUPS 5/8/2019	NUTRITION SERVICES DEPARTMENT	13	4,950.00
P19-03911	SNAK-KING CORP	7248 TORTILLA CHIPS 5/28/2019	NUTRITION SERVICES DEPARTMENT	13	1,986.60
P19-03912	SNAK-KING CORP	7247 CHEESE PUFFS 5/9/2019	NUTRITION SERVICES DEPARTMENT	13	4,023.25
P19-03913	LA TAPATIA TORTILLERIA INC	7244 TORTILLA CHIPS 5/1/2019	NUTRITION SERVICES DEPARTMENT	13	3,053.00
P19-03914	LA TAPATIA TORTILLERIA INC	7245 TORTILLA CHIPS 5/29/2019	NUTRITION SERVICES DEPARTMENT	13	2,343.00
P19-03915	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE PURCHASE FOR BREWER AMAZON	AMERICAN LEGION HIGH SCHOOL	01	3,239.56
P19-03916	OFFICE DEPOT	COPY PAPER	SEQUOIA ELEMENTARY SCHOOL	01	2,326.71
P19-03917	OFFICE DEPOT	PAPER FOR DUPLICATING	OAK RIDGE ELEMENTARY SCHOOL	01	1,843.44
P19-03918	SCHOOL SPECIALTY EDUCATION	PLAYGROUND EQUIPMENT	OAK RIDGE ELEMENTARY SCHOOL	01	1,280.42
P19-03919	OFFICE DEPOT	T189 GRAPHING CACULATORS 2	AMERICAN LEGION HIGH SCHOOL	01	1,754.14
P19-03920	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER 2	AMERICAN LEGION HIGH SCHOOL	01	287.10
P19-03921	RISO PRODUCTS OF SACRAMENTO	INK & MASTER ROLL	GENEVIEVE DIDION ELEMENTARY	01	239.25
P19-03922	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS & SCIENCE SPIN MAGAZINES	CROCKER/RIVERSIDE ELEMENTARY	01	3,580.96
P19-03923	SCHOOL HEALTH CORPORATION CUST #4523	THERMOMETER COVERS	WILLIAM LAND ELEMENTARY	01	239.05
P19-03924	PLASCO ID HOLDINGS dba IDW LLC	ID CARD PRINTER	AMERICAN LEGION HIGH SCHOOL	01	1,500.80

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## Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03925	AMAZON CAPITAL SERVICES	ADMINISTRATIVE_OFFICE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	74.54
P19-03926	MIMEO/SCHOOL PLANNER	SCHOOL PLANNER	ETHEL PHILLIPS ELEMENTARY	01	194.36
P19-03927	HOME DEPOT PRO dba SUPPLYWORKS	UTILITY TABLE, SINK/REFRIGERATOR AGRICULTURE PRGM	CAREER & TECHNICAL PREPARATION	01	4,852.24
P19-03928	FLINN SCIENTIFIC INC	MICROSCOPE/SOIL TUBE- AGRICULTURE & RSE PROGRAM	CAREER & TECHNICAL PREPARATION	01	558.92
P19-03929	HOME DEPOT PRO dba SUPPLYWORKS	BOSCH 12 AMP 2 1/4 IN CORDED PEAK -MAD	CAREER & TECHNICAL PREPARATION	01	432.83
P19-03930	HOME DEPOT PRO dba SUPPLYWORKS	MEASURE, SOIL METER, CLAIPER, DIG. SCALE/SUPPLIES	CAREER & TECHNICAL PREPARATION	01	2,227.94
P19-03931	ALL WEST COACHLINES INC	INVOICE 70198 FIELDTRIP 12/4/18 YOUTH GOVERN DAY	ACADEMIC ACHIEVEMENT	01	793.60
P19-03932	AMAZON CAPITAL SERVICES	MATERIALS FOR AP/ELA 12TH GRADE	ENGINEERING AND SCIENCES HS	01	880.28
P19-03933	AMAZON CAPITAL SERVICES	Wellness Classroom Extras CO2	HEALTH PROFESSIONS HIGH SCHOOL	01	448.81
P19-03934	SCUSD - US BANK CAL CARD	MHAT TOTE	INTEGRATED COMMUNITY SERVICES	01	244.15
P19-03935	AMAZON CAPITAL SERVICES	Material for the WellnessroomClassroom 4A1	HEALTH PROFESSIONS HIGH SCHOOL	01	2,908.30
P19-03936	AMAZON CAPITAL SERVICES	Social Science Classroom Materials CO	HEALTH PROFESSIONS HIGH SCHOOL	01	154.04
P19-03937	NEOFUNDS	NeoPost Cost for Additional Postage	HEALTH PROFESSIONS HIGH SCHOOL	01	201.52
P19-03938	PERLMUTTER PURCHASING POWER	SUSAN B ANTHONY CAMPUS SECURITY CAMERA	SUSAN B. ANTHONY ELEMENTARY	01	19,558.96
P19-03939	APPLE INC	DOCKING STATIONS	HEALTH SERVICES	01	761.14
P19-03940	APPLE INC	ADA Equipment Shelby Haines	RISK MANAGEMENT	01	1,437.23
P19-03943	SCUSD - US BANK CAL CARD	2ND GR FT MOANING CAVERNS ADVENTURE PARK	NEW JOSEPH BONNHEIM	09	689.40
P19-03944	A1 TRADING CO	Uniform for Girl Inspired Conference 2019	FOSTER YOUTH SERVICES PROGRAM	01	3,128.43
P19-03945	SMILE MAKERS	STUDENT INCENTIVES	ISADOR COHEN ELEMENTARY SCHOOL	01	178.50
P19-03946	COMMITTEE FOR CHILDREN	MIND YETI SCHOOL SOFTWARE LICENSE	ABRAHAM LINCOLN ELEMENTARY	01	499.00
P19-03947	OFFICE DEPOT	INTERNAL DRIVE UPGRADE FOR OLD MAC	CAREER & TECHNICAL PREPARATION	01	89.16
P19-03948	OFFICE DEPOT	OFFICE PRINTER	O. W. ERLEWINE ELEMENTARY	01	464.90
P19-03949	OFFICE DEPOT	INSTRUCTIONAL MATERIALS FOR P.E.	JOHN BIDWELL ELEMENTARY	01	84.16
P19-03950	AMAZON CAPITAL SERVICES	THERAPEUTIC AND CLASSROOM ITEMS FOR STUDENTS	SUCCESS ACADEMY	01	690.35

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**Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03951	SHANNON HENRY	HEADPHONES FOR STUDY	JOHN BIDWELL ELEMENTARY	01	406.45
P19-04356	ROEBBELEN CONTRACTING INC	0810-428 NUT SERV PHASE 2-CONST SERVICES	FACILITIES SUPPORT SERVICES	13	988,482.00
				21	32,555,220.00
P19-04782	CLEAR BLUE ENERGY CORP	VARIOUS 5 LED LIGHTING-CONST SERV	FACILITIES SUPPORT SERVICES	21	997,584.00
P19-04784	COMMERCIAL WATERPROOFERS INC	0095-416 EARL WARREN ROOF REPLACE-CONST SERV	FACILITIES SUPPORT SERVICES	21	580,667.00
P19-04785	COMMERCIAL WATERPROOFERS INC	0104-409 ELDER CREEK ROOF REPLACE-CONST SERV	FACILITIES SUPPORT SERVICES	21	496,134.00
<b>Total Number of POs</b>			<b>732</b>	<b>Total</b>	<b>38,420,812.15</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	636	1,886,913.08
09	Charter School	20	36,160.12
11	Adult Education	7	13,795.80
12	Child Development	1	26.03
13	Cafeteria	45	1,277,783.25
21	Building Fund	22	35,204,622.87
25	Developer Fees	2	1,511.00
		<b>Total</b>	<b>38,420,812.15</b>

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Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00742	5,100.00	21-6230	Building Fund/Blueprint Duplicating	2,632.86
B19-00001	3,700.00	11-5800	Adult Education/Other Contractual Expenses	600.00
B19-00024	1,700.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	123.27
B19-00098	58,100.00	01-6510	General Fund/Equipment Replacement Over \$5,	43,100.00
B19-00104	53,000.00	01-5800	General Fund/Other Contractual Expenses	8,000.00
B19-00138	56,250.00	01-4333	General Fund/Tires	26,250.00
B19-00154	36,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	26,000.00
B19-00196	2,500.00	11-4310	Adult Education/Instructional Materials/Suppli	1,000.00
B19-00199	330.00	11-5800	Adult Education/Other Contractual Expenses	30.00
B19-00211	8,694.36	01-4310	General Fund/Instructional Materials/Suppli	393.02-
B19-00220	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B19-00223	8,000.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
B19-00226	11,900.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B19-00229	32,000.00	01-5800	General Fund/Other Contractual Expenses	8,000.00-
B19-00244	17,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00247	.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00-
B19-00249	185.00	01-4320	General Fund/Non-Instructional Materials/Su	165.00-
B19-00251	8,225.00	01-5690	General Fund/Other Contracts, Rents, Leases	615.00
B19-00257	8,365.93	01-5610	General Fund/Equipment Rental	1,974.04
B19-00267	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00275	703.00	01-4320	General Fund/Non-Instructional Materials/Su	797.00-
B19-00276	6,000.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
B19-00283	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
B19-00289	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B19-00326	5,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	8,000.00-
B19-00337	9,611.81	01-4320	General Fund/Non-Instructional Materials/Su	611.81
B19-00341	25,250.00	01-4333	General Fund/Tires	9,752.25
B19-00347	21,400.00	01-5832	General Fund/Transportation-Field Trips	8,900.00
B19-00373	14,771.81	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B19-00374	388.24	01-4320	General Fund/Non-Instructional Materials/Su	611.76-
B19-00391	7,400.00	01-4320	General Fund/Non-Instructional Materials/Su	2,233.55
B19-00394	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B19-00395	4,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00-
B19-00419	5,500.00	01-5610	General Fund/Equipment Rental	1,000.00
B19-00432	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B19-00446	232.33	01-4320	General Fund/Non-Instructional Materials/Su	32.33
B19-00449	6,096.77	01-4320	General Fund/Non-Instructional Materials/Su	1,196.77
B19-00472	40,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	10,000.00
B19-00474	21,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00

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Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

## PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B19-00477	1,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,000.00-
B19-00487	16,500.00	01-5800	General Fund/Other Contractual Expenses	750.00
B19-00496	33,000.00	01-5832	General Fund/Transportation-Field Trips	9,000.00
B19-00506	3,075.66	01-4310	General Fund/Instructional Materials/Suppli	75.66
B19-00559	5,120.00	01-5831	General Fund/Transportation-Parent Contract	3,470.00
B19-00584	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B19-00593	12,000.00	01-5100	General Fund/Subagreements for Services abo	2,500.00
B19-00613	450.00	01-5800	General Fund/Other Contractual Expenses	150.00
B19-00636	10,500.00	13-5800	Cafeteria/Other Contractual Expenses	4,000.00
B19-00645	10,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00-
B19-00646	23,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00-
B19-00648	6,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00
B19-00653	4,500.00	13-4320	Cafeteria/Non-Instructional Materials/Su	2,000.00
B19-00679	42,550.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	2,550.00
B19-00681	2,250.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B19-00726	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB19-00006	17,649.30	01-4310	General Fund/Instructional Materials/Suppli	1,449.30
CHB19-00018	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB19-00022	3,192.08	01-4310	General Fund/Instructional Materials/Suppli	1,692.08
CHB19-00084	1,200.00	01-4310	General Fund/Instructional Materials/Suppli	400.00
CHB19-00108	3,000.00	11-4310	Adult Education/Instructional Materials/Suppli	2,000.00
CHB19-00139	1,800.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00
CHB19-00200	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB19-00232	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB19-00233	8,000.00	09-4310	Charter School/Instructional Materials/Suppli	1,000.00
CHB19-00248	2,200.00	01-5610	General Fund/Equipment Rental	300.00-
CHB19-00262	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB19-00267	997.00	01-4320	General Fund/Non-Instructional Materials/Su	92.00
CHB19-00268	8,113.76	01-4310	General Fund/Instructional Materials/Suppli	3,913.76
CHB19-00270	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB19-00294	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB19-00300	26,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB19-00303	22,348.44	01-4310	General Fund/Instructional Materials/Suppli	7,039.44
CHB19-00323	14,822.54	01-4310	General Fund/Instructional Materials/Suppli	6,822.54
CHB19-00324	11,423.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
CHB19-00339	10,024.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB19-00343	10,372.62	01-4310	General Fund/Instructional Materials/Suppli	1,372.62
CHB19-00346	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB19-00393	19,640.00	01-4310	General Fund/Instructional Materials/Suppli	9,640.00

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Includes Purchase Orders dated 03/15/2019 - 04/14/2019 \*\*\*

**PO Changes (continued)**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CS18-00351	735.00	01-6280	General Fund/Construction Testing	60.00
CS19-00165	32,230.00	01-5100	General Fund/Subagreements for Services abo	6,380.00
CS19-00346	3,650.00	01-5800	General Fund/Other Contractual Expenses	300.00
CS19-00373	5,424.28	01-5800	General Fund/Other Contractual Expenses	1,455.72-
N19-00032	2,300,000.00	01-5100	General Fund/Subagreements for Services abo	969,894.25
P19-02595	324.53	01-4310	General Fund/Instructional Materials/Suppli	25.98-
P19-03215	2,138.70	01-4310	General Fund/Instructional Materials/Suppli	435.14
			<b>Total PO Changes</b>	<b><u>1,177,440.19</u></b>

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

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