



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 12.1

Meeting Date: May 17, 2018

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of February 15, 2018 through March 14, 2018

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Purchase Order Board Report for the Period of February 15, 2018 through March 14, 2018

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 02/15/2018 - 03/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00749	DICK BLICK CUSTOMER #12751501	BLICK BLANKET PO 2017 18	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
B18-00750	ALL WEST COACHLINES	TRANSPORTATION FOR COLLEGE TRIP	LUTHER BURBANK HIGH SCHOOL	01	1,200.00
B18-00751	ALL WEST COACHLINES	TRANSPORTATION FOR COLLEGE TRIPS	LUTHER BURBANK HIGH SCHOOL	01	3,600.00
B18-00752	AMADOR STAGE LINES INC	STUDENT FIELD TRIPS 2017-18	YOUTH DEVELOPMENT	01	10,000.00
B18-00753	T-MOBILE USA, INC	ADD'L HOT SPOTS FOR TAKE HOME PILOT-HJHS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,748.50
B18-00754	T-MOBILE USA INC	ADD'L HOT SPOTS FOR TAKE HOME PILOT WOODBINE	WOODBINE ELEMENTARY SCHOOL	01	1,566.32
B18-00755	ALL WEST COACHLINES INC	COLLEGE TOUR TRANSPORTAION	WEST CAMPUS	01	8,100.00
B18-00756	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B18-00757	Jessica Roa	FEDERAL SHARE 10/16 - 10/15/18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00758	MARISA VALLEJO	FEDERAL SHARE 10/16 - 10/15/18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00759	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BLANKET ORDER FOR SCHOOL SPECIALTY	SUTTERVILLE ELEMENTARY SCHOOL	01	400.00
B18-00760	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BLANKET ORDER FOR SCHOOLS SPECIALTY PE SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	500.00
B18-00761	FISHER SCIENTIFIC CO INC	SUPPLEMENTAL SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	847.60
B18-00762	AMADOR STAGE LINES INC	ATHLETIC STUDENT TRANSPORTATION AMADOR STAGE LINE	WEST CAMPUS	01	7,000.00
B18-00763	ACCESS	SHREDDING SERVICE	C. K. McCLATCHY HIGH SCHOOL	01	674.53
B18-00764	RALEY'S	ITEMS SUPPLIES FOR MEETINGS	C. K. McCLATCHY HIGH SCHOOL	01	600.00
CHB18-00411	U S BANK/SCUSD	CAL CARD ACCT 3439 - STMT DATE 1/6/17	RISK MANAGEMENT	01	205.48
CHB18-00412	OFFICE DEPOT	CPA - LSJ CLASSROOM MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CHB18-00413	OFFICE DEPOT	COVER CLASS EXPENSE FOR YEAR SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	2,000.00
CHB18-00414	U S BANK/SCUSD	SEPT CAL CARD STATEMENT	CONSOLIDATED PROGRAMS	01	918.00
CHB18-00415	OFFICE DEPOT	OFFICE DEPOT BLANKET-(3010) 2017-2018	KIT CARSON INTL ACADEMY	01	5,700.00
CHB18-00416	OFFICE DEPOT	SUPPLIES FOR EL CIVICS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB18-00417	OFFICE DEPOT	OFFICE DEPOT - HIRAM JOHNSON - TCE GRANT	ACADEMIC ACHIEVEMENT	01	8,300.00

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CHB18-00418	US BANK - SCUSD CAL CARD	NATHANIEL BROWNING CAL CARD	BOARD OF EDUCATION	01	10,000.00
CHB18-00419	SUPPLY WORKS	CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,824.26
CHB18-00420	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	10,000.00
CS18-00349	REBECCA MANKOWSKI	LMFT SUPERVISOR SERVICES - 2017-2018 SCHOOL YEAR.	SUCCESS ACADEMY	01	1,375.00
CS18-00350	WALLACE KUHL & ASSOCIATES	0490-422 SUTTER HVAC-CONST TESTING	FACILITIES SUPPORT SERVICES	21	39,245.00
CS18-00351	NATIONAL ANALYTICAL LAB INC	0530-429 LUTHER BURBANK CTEIG RENO-CONST TESTING	CAREER & TECHNICAL PREPARATION	01	675.00
CS18-00352	B&B LOCATING, INC.	0844-428 TRANSP SERV RELOC-CONST TESTING	FACILITIES SUPPORT SERVICES	21	8,000.00
CS18-00353	OREGON SHAKESPEARE FESTIVAL	OREGON SHAKESPEARE	GEO WASHINGTON CARVER	09	850.00
CS18-00354	DIANNA CRAIG	FIRST GRADE VOICE OF THE WOOD ASSEMBLY	MATSUYAMA ELEMENTARY SCHOOL	01	390.00
CS18-00356	LANGUAGE WORLD SERVICES INC	LANGUAGE WORLD SERVICES FOR FARSI TRANSLATION	PACIFIC ELEMENTARY SCHOOL	01	224.18
CS18-00357	TRACY NEILL AMAZING ANIMAL WOR LD	AMAZING ANIMAL WORLD FOR KINDER	MATSUYAMA ELEMENTARY SCHOOL	01	590.00
CS18-00358	NATIONAL ANALYTICAL LAB INC	0130-409 GOLDEN EMPIRE ROOF-CONST TESTING	FACILITIES SUPPORT SERVICES	21	4,995.00
CS18-00359	NATIONAL ANALYTICAL LAB INC	0560-409 MET SACRAMENTO ROOF-CONST TESTING	FACILITIES SUPPORT SERVICES	21	7,145.00
CS18-00360	JORGENSEN SPORTS SERVICE	OFFICIALS - WINTER SPORTS, ATHLETICS	WEST CAMPUS	01	18,224.00
CS18-00361	PLACER COUNTY OFFICE OF EDUCATION	CONSULTING SERVICES 7/1/17 - 6/30/18	EQUITY, ACCESS & EXCELLENCE	01	38,450.00
CS18-00362	AMERICAN RED CROSS HEALTH & SA FETY SERVICES	NURSING ASSISTANT TESTING AGREEMENT	NEW SKILLS & BUSINESS ED. CTR	11	5,250.00
CS18-00363	SOIL BORN FARMS	Curriculum Subscription invoice Soil Born Farms	ACADEMIC OFFICE	01	2,670.00
CS18-00364	UC REGENTS UNIVERSITY OF CALIF ORNIA DAVIS	SUPPLEMENTAL PROVIDER 2017-18 SAYS- UC DAVIS	YOUTH DEVELOPMENT	01	63,950.00
CS18-00366	THE HONEY AGENCY INC	NUTRITION SERV BRAND DEV AND WEB PAGE DESIGN	NUTRITION SERVICES DEPARTMENT	13	54,240.00
CS18-00367	ATHALIA CHAMBERLAIN	SCHOLARSHIP WORKSHOP-ATHALIA CHAMBERLAIN	INDIAN EDUCATION	01	1,200.00
CS18-00368	ROEBBELEN CONTRACTING INC	0810-428-1 NUTRITION SERV CNTR PHASE I-PRECON SERV	FACILITIES SUPPORT SERVICES	21	87,099.00
CS18-00369	SCHOOL SERVICES OF CALIFORNIA	SSC LEGISLATIVE ADVOCACY 1/1/18 - 12/31/2018	BUSINESS SERVICES	01	30,000.00

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CS18-00370	WHITNEY ENCE GOTSCH	ADOS-2 TRAINING PRESENTER	SPECIAL EDUCATION DEPARTMENT	01	10,535.00
CS18-00371	MINDFUL SCHOOLS ATTN: ACCOUNT ING	Registration Invoice Mindful Schools Training	ACADEMIC OFFICE	01	462.50
CS18-00372	SHARP ARCHITECTURE	0490-422 SUTTER HVAC-IOR SERVICES	FACILITIES SUPPORT SERVICES	21	20,000.00
CS18-00373	PREMIER MANAGEMENT GROUP, INC	0520-418 HIRAM JOHNSON CORE HVAC-CM SERV	FACILITIES SUPPORT SERVICES	21	114,000.00
CS18-00374	PREMIER MANAGEMENT GROUP, INC	0520-427 HIRAM JOHNSON FIELD IMPROV-CM SERV	FACILITIES SUPPORT SERVICES	21	175,500.00
CS18-00375	CAROLIN A. KUSUNOKI	CONTRACT - CAROLIN KUSUNOKI	NEW JOSEPH BONNHEIM	09	250.00
CS18-00376	PREMIER MANAGEMENT GROUP, INC	417 CLASS SIZE REDUCTION SEWR & WATER-CM SERV	FACILITIES SUPPORT SERVICES	21	11,550.00
CS18-00377	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SIG LEADERSHIP & TECHNICAL ASSISTANCE	DEPUTY SUPERINTENDENT	01	83,000.00
CS18-00378	STORM PROGRAM LLC	INTERVENTION/MENTOR PORGRAM FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	15,000.00
CS18-00379	ANGELA JAMES	2017-18 DRUM AND DANCE PERFORMANCE	SUSAN B. ANTHONY ELEMENTARY	01	600.00
CS18-00380	OVERLAND PACIFIC & CUTLER INC	OLD MARSHALL APPRAISAL	FACILITIES SUPPORT SERVICES	01	6,000.00
CS18-00381	CAPITOL TECH SOLUTIONS	SMALL SCHOOL NETWORK MEDIA CAMPAIGN	AREA ASSISTANT SUPERINTENDENTS	01	3,000.00
CS18-00382	NATIONAL ANALYTICAL LAB INC	0570-416 AMERICAN LEGION CORE ACAD-PRELIM TESTING	FACILITIES SUPPORT SERVICES	21	5,685.00
CS18-00383	WAYNE HOUCHIN	ASSEMBLY/STUDENT RECOGNITION:LIFE SKILLS	ABRAHAM LINCOLN ELEMENTARY	01	495.00
CS18-00384	COMPREHENSIVE SECURITY SERVICE	SECURITY SERVICE FOR PROMOTION	FERN BACON MIDDLE SCHOOL	01	276.00
CS18-00385	PREMIER MANAGEMENT GROUP, INC	0521-409 WEST CAMPUS ATHLETIC IMPROV-CM SERV	FACILITIES SUPPORT SERVICES	21	69,775.76
CS18-00386	JEST IN TIME	PROFESSOR SMART ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	700.00
CS18-00388	SCHOOL-CONNECT	School Conect Hiram Johnson	ACADEMIC OFFICE	01	8,172.33
CS18-00389	STORM PROGRAM LLC	SEL WORK WITH STUDENTS AT RECESS	OAK RIDGE ELEMENTARY SCHOOL	01	11,400.00
CS18-00390	ENVIRONMENTAL PERMITTING SPECI ALISTS	0844-428 TRANSP SERV RELOC-CARBON MONOXIDE STUDY	FACILITIES SUPPORT SERVICES	21	4,290.00
N18-00060	DEVEREUX SCHOOL INC	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	71,850.00
P18-02230	MIKE'S CAMERA INC	Digital Media Equipment- per CBMA grant	YOUTH DEVELOPMENT	01	6,382.38
P18-02463	OFFICE DEPOT	EARBUDS/5TH GRADE/VREELAND	H.W. HARKNESS ELEMENTARY	01	107.56

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P18-02486	AMAZON CAPITAL SERVICES	MULTIPOINT ADAPTER-USB-C-VGA	JOHN F. KENNEDY HIGH SCHOOL	01	70.36
P18-02487	AMAZON CAPITAL SERVICES	MULTIPOINT ADAPTER - USB-C DIGITAL AV	JOHN F. KENNEDY HIGH SCHOOL	01	70.36
P18-02488	AMAZON CAPITAL SERVICES	I PAD PENCIL FOR MATH DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	117.98
P18-02683	US BANK - SCUSD CAL CARD	CAL MUSEUM RENTAL: MLA/WLA PROGRAM	YOUTH DEVELOPMENT	01	947.00
P18-02684	US BANK - SCUSD CAL CARD	JCBA - RIVER CATS JOB SHADOW	HIRAM W. JOHNSON HIGH SCHOOL	01	710.00
P18-02686	US BANK - SCUSD CAL CARD	OLD SAC MUSEUM TOUR / 4TH GRADE	H.W. HARKNESS ELEMENTARY	01	495.00
P18-02812	MENDEZ FOUNDATION	MH WELLNESS TGFV KITS	INTEGRATED COMMUNITY SERVICES	01	1,045.90
P18-02832	US BANK - SCUSD CAL CARD	ROBOTICS ENGINEERING	ENGINEERING AND SCIENCES HS	01	207.34
P18-03053	DISCOUNT SCHOOL SUPPLY	INST MTRLS - KIN DO	CHILD DEVELOPMENT PROGRAMS	12	84.89
P18-03063	TEKK INTERNATIONAL INC	SAFTEY- WALKIE TALKIES	ETHEL PHILLIPS ELEMENTARY	01	1,093.00
P18-03082	DELTA WIRELESS INC	RADIOS - MOTOROLA	AMERICAN LEGION HIGH SCHOOL	01	823.30
P18-03112	STUDENT AFRICAN AMERICAN BROTH ERHOOD	SAAB CONFERENCE- STUDENT REGISTRATION	YOUTH DEVELOPMENT	01	3,375.00
P18-03196	WESTMINSTER WOODS CAMP & CONF	6TH GR. SCIENCE FIELD TRIP	SUSAN B. ANTHONY ELEMENTARY	01	11,190.00
P18-03197	SYSCO FOOD SVCS OF SACRAMENTO	6480 BEANS/CONDIMENTS/ POTATOES 2/15/2018	NUTRITION SERVICES DEPARTMENT	13	16,499.83
P18-03198	S A PIAZZA & ASSOC LLC	6458 PEPPERONI PIZZA 2/22/2018	NUTRITION SERVICES DEPARTMENT	13	10,989.60
P18-03199	MILLER PACKING COMPANY	6457 HOT DOG 4/14/2018	NUTRITION SERVICES DEPARTMENT	13	9,487.50
P18-03200	S A PIAZZA & ASSOC LLC	6459 PEPPERONI PIZZA 3/22/2018	NUTRITION SERVICES DEPARTMENT	13	8,791.68
P18-03201	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,150.56
P18-03202	S A PIAZZA & ASSOC LLC	6460 PEPPERONI PIZZA 4/12/2018	NUTRITION SERVICES DEPARTMENT	13	8,791.68
P18-03203	RICH CHICKS LLC ACCOUNTS RECE IVABLE	6452 BONELESS WINGS AND CHICKEN PATTIES 3/5/2018	NUTRITION SERVICES DEPARTMENT	13	21,531.00
P18-03204	THE TONY ROBERTS COMPANY	6444 GARLIC CHEESE TOAST 3/8/2018	NUTRITION SERVICES DEPARTMENT	13	6,439.25
P18-03205	THE TONY ROBERTS COMPANY	6445 GARLIC CHEESE TOAST 4/12/2018	NUTRITION SERVICES DEPARTMENT	13	6,445.70
P18-03206	RICH CHICKS LLC ACCOUNTS RECE IVABLE	6451 BONELESS WINGS AND PATTIES 2/16/2018	NUTRITION SERVICES DEPARTMENT	13	22,720.00
P18-03207	F & W PLASTICS	6483 CUTLERY AND SPORKS 2/21/2018	NUTRITION SERVICES DEPARTMENT	13	2,377.11
P18-03208	RICH CHICKS LLC ACCOUNTS RECE IVABLE	6453 CHICKEN PATTIES/ WINGS 3/5/2018	NUTRITION SERVICES DEPARTMENT	13	21,531.00

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P18-03209	RICH CHICKS LLC	6454 CHICKEN	NUTRITION SERVICES	13	21,531.00
	ACCOUNTS RECE IVABLE	PATTIES/WINGS 4/9/2018	DEPARTMENT		
P18-03210	TYSON FOODS	6450/6465 CRISPITO	NUTRITION SERVICES	13	24,880.00
		2/20/2018	DEPARTMENT		
P18-03211	TASTY BRANDS LLC	6441 LUNCH KITS AND	NUTRITION SERVICES	13	27,850.50
		SANDWICHES 3/2/2018	DEPARTMENT		
P18-03212	TASTY BRANDS LLC	6442 LUNCH KITS AND	NUTRITION SERVICES	13	20,907.18
		SANDWICHES 4/6/2018	DEPARTMENT		
P18-03213	TASTY BRANDS LLC	6443 LUNCH KITS/	NUTRITION SERVICES	13	34,896.78
		SANWICHES 4/25/2018	DEPARTMENT		
P18-03214	SYSCO FOOD SVCS OF	6481 SUNBUTTER/ GRAHAM	NUTRITION SERVICES	13	26,634.76
	SACRAMENTO	CRACKERS2/20/2018	DEPARTMENT		
P18-03215	SYSCO FOOD SVCS OF	6482 REFRIED BEANS/	NUTRITION SERVICES	13	10,424.45
	SACRAMENTO	TATER TOTS 2/27/2018	DEPARTMENT		
P18-03216	DECOTECH SYSTEMS INC	DECOTECH SYSTEMS -	RISK MANAGEMENT	01	1,398.45
		FRONTROW EQUIP			
P18-03217	BRAILLE AND BEYOND	BRAILLE READER PROGRAM	SP ED - TECHNOLOGIST	01	1,090.49
		(KUANG)			
P18-03218	NORTHSTAR AV	EPSON PROJECTOR BULBS	HIRAM W. JOHNSON HIGH	01	2,165.00
			SCHOOL		
P18-03219	TIFFANY BALLARD	TECHNOLOGY	LEONARDO da VINCI	01	1,303.91
		REIMBURSEMENT	ELEMENTARY		
P18-03220	DISCOUNT SCHOOL	INST MTLs - MARY VEIRS	CHILD DEVELOPMENT	12	94.00
	SUPPLY		PROGRAMS		
P18-03221	AMAZON CAPITAL SERVICES	DIGITAL CLOCKS FOR SAT	AMERICAN LEGION HIGH	01	168.10
		TESTING	SCHOOL		
P18-03222	EDP ENVIRONMENTS INC	UNINTERRUPTIBLE POWER	INFORMATION SERVICES	01	6,910.00
		SYSTEM MAINT/BATTERY			
		BACKUP			
P18-03223	JOHNSON CONTROLS INC.	METASYS ADX SERVER	FACILITIES MAINTENANCE	01	3,201.00
		UPGRADE			
P18-03224	ZAJIC APPLIANCE SERVICE,	REFRIGERATORS FOR	CHILD DEVELOPMENT	12	1,929.87
	INC	PRESCHOOL CLASSES	PROGRAMS		
P18-03225	US BANK - SCUSD CAL	EFFIE YEAW NATURE	SUSAN B. ANTHONY	01	130.00
	CARD	CENTER 3RD GR. FIELD TRIP	ELEMENTARY		
P18-03226	JONES SCHOOL SUPPLY	STUDENT INCENTIVES	NICHOLAS ELEMENTARY	01	834.95
	CO INC		SCHOOL		
P18-03227	O'REILLY AUTO PARTS	PARTS/SUPPLIES FOR AUTO	JOHN F. KENNEDY HIGH	01	86.35
		CLASS	SCHOOL		
P18-03228	RISO PRODUCTS OF	RISO RENTAL AGREEMENT	ROSEMONT HIGH SCHOOL	01	581.00
	SACRAMENTO	FOR 2018-19 YEAR			
P18-03229	DAVID STAFFORD	REIMBURSE STAFFORD FOR	ROSEMONT HIGH SCHOOL	01	1,377.97
		ROBOTIC SUPPLIES			
P18-03230	SCHOOL SPECIALTY	HEADPHONES FOR	JOHN CABRILLO	01	1,426.30
	EDUCATION DAN A	STUDENT COMPUTERS	ELEMENTARY		
	MCADAMS TERRITORY MGR				
P18-03231	THE BULK BOOKSTORE	SUPPLEMENTAL INST.	JOHN CABRILLO	01	653.57
		MATERIALS - BOOKS FOR	ELEMENTARY		
		STUDENTS			

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P18-03232	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	1,190.75
P18-03233	ALL WEST COACHLINES INC	ALL WEST COACHLINES BERKELEY - MITCHELL/BARADAT	SUTTER MIDDLE SCHOOL	01	3,500.40
P18-03234	EE ATHLETICS LEAGUE	BASKETBALL LEAGUE	O. W. ERLEWINE ELEMENTARY	01	400.00
P18-03235	BOOKS EN MORE	ENGLISH NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	496.06
P18-03236	TEXTBOOK WAREHOUSE LLC	PURCHASE OF A TEXT BOOK (TEACHER'S EDITION)	SUCCESS ACADEMY	01	54.13
P18-03237	BOOKS EN MORE	PBIS - SUPPLEMENTAL TEACHING RESOURCES	HIRAM W. JOHNSON HIGH SCHOOL	01	297.96
P18-03238	BARNES & NOBLE BOOKSTORE	CLASSROOM BOOKS - (PELLA)	JOHN F. KENNEDY HIGH SCHOOL	01	183.29
P18-03239	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RIZO/EZ220	JOHN BIDWELL ELEMENTARY	01	186.00
P18-03240	OFFICE DEPOT	LAW ACADEMY - PRESENTATION MTLs	HIRAM W. JOHNSON HIGH SCHOOL	01	236.48
P18-03241	OLSEN SAFETY EQUIPMENT	MATERIALS FOR WOODSHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	77.67
P18-03242	JONES SCHOOL SUPPLY CO INC	RECOGNITION/SCIENCE AWARDS FOR STUDENTS 2018	CAMELLIA BASIC ELEMENTARY	01	64.14
P18-03243	HEALTH CARE LOGISTICS INC	PHARMACY TECH - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	558.70
P18-03244	AMAZON CAPITAL SERVICES	MUSIC CART - BAND	SUTTER MIDDLE SCHOOL	01	358.77
P18-03245	ENVIRONMENTAL SAFETY TRAINING	ESTP TRAININGS 2/2/18 - INVOICE 33005	RISK MANAGEMENT	01	715.00
P18-03246	AMAZON CAPITAL SERVICES	CAPACITOR LEADS	NUTRITION SERVICES DEPARTMENT	13	14.07
P18-03247	US BANK - SCUSD CAL CARD	RETURN MERCHANDISE SHIPPING FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	143.86
P18-03248	MCMASTER CARR SUPPLY CO	ROBOTICS ENGINEERING	ENGINEERING AND SCIENCES HS	01	324.61
P18-03249	TEAM OUTFITTERS LLC	ACADEMY BUILDING TRADE ACADEMY UNIFORM/SHIRTS	LUTHER BURBANK HIGH SCHOOL	01	1,662.99
P18-03250	P & R PAPER SUPPLY COMPANY	6494 TRAYS/ FILM/POLY BAGS 4/5/2018	NUTRITION SERVICES DEPARTMENT	13	2,199.29
P18-03251	NORTHSTAR AV	EPSON LIGHT BULBS FOR CLASSROOM PROJECTORS	C. K. McCLATCHY HIGH SCHOOL	01	1,545.81
P18-03252	AMAZON CAPITAL SERVICES	PORTABLE PA SYSTEM	ABRAHAM LINCOLN ELEMENTARY	01	313.57
P18-03253	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	JFK PROJECT/TV/DVD SYSTEM INSTALLATION ELECTRICAL	CAREER & TECHNICAL PREPARATION	01	1,325.00
P18-03254	BARCO PRODUCTS COMPANY	RECESS BENCHES	H.W. HARKNESS ELEMENTARY	01	3,813.67
P18-03255	REALLY GOOD STUFF	ROOM 7 INSTRUCTIONAL MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	451.05

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P18-03256	WOODCRAFT 320	CONTRACTOR SAW FOR CK MCCLATCHY VAPA	AREA ASSITANT SUPERINTENDENTS	01	2,586.91
P18-03257	RISO PRODUCTS OF SACRAMENTO	RISO MAINT. AGREEMENT 2018/2019	NEW JOSEPH BONNHEIM	09	289.00
P18-03258	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENACE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	506.00
P18-03259	RISO PRODUCTS OF SACRAMENTO	RISO INVOICE #179552	WOODBINE ELEMENTARY SCHOOL	01	100.00
P18-03260	RESERVE ACCOUNT	POSTAGE FOR POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	3,750.00
P18-03261	SKIPS MUSIC INC	MICROPHONES	ROSEMONT HIGH SCHOOL	01	817.83
P18-03262	SUPPLY WORKS	HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	154.61
P18-03263	THE JOY FACTORY	CASE FOR MINI (V. I.)	SP ED - TECHNOLOGIST	01	94.16
P18-03264	INDEPENDENT LIVING AIDS	CANES FOR VISUALLY IMPAIRED	SPECIAL EDUCATION DEPARTMENT	01	2,651.75
P18-03265	COMTECH COMMUNICATIONS INC	RADIO'S AND BATTERIES, CAMPUS SECURITY	SAM BRANNAN MIDDLE SCHOOL	01	2,046.34
P18-03266	US BANK - SCUSD CAL CARD	MIND YETI STUDENT SUPPORT CENTER	WOODBINE ELEMENTARY SCHOOL	01	72.00
P18-03267	MICHAEL FOODS INC	6497 HARD BOIL EGGS 2/26/2018	NUTRITION SERVICES DEPARTMENT	13	2,058.00
P18-03268	MICHAEL FOODS INC	6498 HARD COOKED EGGS 4/02/2018	NUTRITION SERVICES DEPARTMENT	13	2,410.50
P18-03269	MICHAEL FOODS INC	6499 MICHAEL FOODS 4/16/2019 HARD COOKED EGGS	NUTRITION SERVICES DEPARTMENT	13	2,410.50
P18-03270	P.K. KINDER CO., INC	6496 BBQ SAUCE 3/1/2018	NUTRITION SERVICES DEPARTMENT	13	3,264.00
P18-03271	BONGARDS CREAMERIES	6487 CHEES STICKS 2/26/2018	NUTRITION SERVICES DEPARTMENT	13	4,733.44
P18-03272	BONGARDS CREAMERIES	6488 CHEESE STICKS 4/2/2018	NUTRITION SERVICES DEPARTMENT	13	4,733.44
P18-03273	THERAPRO INC	TNL-2 RECORD BOOKLETS	SPECIAL EDUCATION DEPARTMENT	01	140.51
P18-03274	OFFICE DEPOT	2-WAY RADIOS (TRANSITION PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	189.38
P18-03275	OFFICE DEPOT	LAW ACADEMY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	149.55
P18-03276	OFFICE DEPOT	ROOM 22 OFFICE DEPOT SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	688.96
P18-03277	OFFICE DEPOT	PRINTER CARTRIDGES	WOODBINE ELEMENTARY SCHOOL	01	623.36
P18-03278	OFFICE DEPOT	WHITE BOARD	DEPUTY SUPERINTENDENT	01	97.41
P18-03279	OFFICE DEPOT	HEADPHONES / SAMUELS' CLASS	H.W. HARKNESS ELEMENTARY	01	191.21
P18-03280	OFFICE DEPOT	CLASSROOM PRINTERS	H.W. HARKNESS ELEMENTARY	01	614.86

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03281	SOUTHWEST STRINGS	MUSIC MATERIALS FROM RANCHO CORDOVA MUSIC GRANT	A. M. WINN - K-8	01	6,347.25
P18-03282	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	LIBRARY CARPET	WOODBINE ELEMENTARY SCHOOL	01	418.07
P18-03283	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ROOM 22 BOOKSHELVES FOR LEARNING MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	389.61
P18-03284	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	RECIPE FOR READING HERTEL	WOODBINE ELEMENTARY SCHOOL	01	194.26
P18-03285	CURRICULUM ASSOCIATES LLC	I-Ready Renewal 10-17-17 -10-16-18	CONSOLIDATED PROGRAMS	01	10,710.00
P18-03286	CURRICULUM ASSOCIATES LLC	I-Ready Diag and Instruction 1 year Rosa Parks	CONSOLIDATED PROGRAMS	01	5,010.30
P18-03287	CURRICULUM ASSOCIATES LLC	iREADY MATH SITE LICENSE	PETER BURNETT ELEMENTARY	01	7,985.40
P18-03288	BARNES & NOBLE BOOKSTORE	BOOKS MATHEMATICAL MINDSETS TAFOYA	WOODBINE ELEMENTARY SCHOOL	01	120.94
P18-03289	NASCO	Culinary Classroom Learning Materials	CALIFORNIA MIDDLE SCHOOL	01	592.18
P18-03290	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	GFTA & CELF-5 FORMS (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	1,050.96
P18-03291	PEARSON PUBLISHING INC DBA KAM ICO INSTRUCTIONAL MEDIA	CTOPP SCHOOL PSYCHOLOGIST	WOODBINE ELEMENTARY SCHOOL	01	89.02
P18-03292	LAKESHORE LEARNING CORP ATTENTION: JON BELL	ROOM 22 LAKESHORE SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	800.38
P18-03293	LAKESHORE LEARNING CORP ATTENTION: JON BELL	ROOM 22 TABLES FOR SMALL GROUP INSTRUCTION	WOODBINE ELEMENTARY SCHOOL	01	409.29
P18-03294	SUPER DUPER PUBLICATIONS	SPEECH INSTRUCTION (WIEST)	SPECIAL EDUCATION DEPARTMENT	01	210.94
P18-03295	THINK SOCIAL PUBLISHING	SPEECH MTRLS (TAKAHA)	SPECIAL EDUCATION DEPARTMENT	01	192.50
P18-03296	TIM'S MUSIC	MUSIC MATERIALS FROM RANCHO CORDOVA MUSIC GRANT	A. M. WINN - K-8	01	631.70
P18-03297	NWN CORPORATION	Attendance Printer	CALIFORNIA MIDDLE SCHOOL	01	563.98
P18-03298	Premier Medical Supply	MOBIL STANDER (ERVIN)	SP ED - TECHNOLOGIST	01	3,066.83
P18-03299	IRON MOUNTAIN	INV NCG0490 10/31/16	SPECIAL EDUCATION DEPARTMENT	01	706.00
P18-03300	GENERAL MILLS	6469 CEREAL/ GRAHAM CRACKERS 2/26/2018	NUTRITION SERVICES DEPARTMENT	13	45,996.75
P18-03301	TYSON FOODS	6464/6466 CRISPITO/ DRUMMIES 3/12/2018	NUTRITION SERVICES DEPARTMENT	13	33,082.05

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03302	TYSON FOODS	6467/6468 CRISPITO 4/2/2018	NUTRITION SERVICES DEPARTMENT	13	33,082.05
P18-03303	SCHWANS FOOD SERVICE INC	6474 VARIOUS FLAVOR PIZZA 2/22/2018	NUTRITION SERVICES DEPARTMENT	13	13,510.80
P18-03304	SCHWANS FOOD SERVICE INC	6475 VARIOUS FLAVOR PIZZA 3/14/2018	NUTRITION SERVICES DEPARTMENT	13	13,179.60
P18-03305	SCHWANS FOOD SERVICE INC	6476 VARIOUS FLAVO PIZZA 4/04/2018	NUTRITION SERVICES DEPARTMENT	13	14,250.00
P18-03306	LAND O LAKES INC	6484 CHEESE CUPS/STICKS 2/21/2018	NUTRITION SERVICES DEPARTMENT	13	10,380.00
P18-03307	DON LEE FARMS	6477 PANCAKE & SAUSAGE 2/21/2018	NUTRITION SERVICES DEPARTMENT	13	18,360.00
P18-03308	P & R PAPER SUPPLY COMPANY	6495 TRAYS 4/9/2018	NUTRITION SERVICES DEPARTMENT	13	21,889.20
P18-03309	P & R PAPER SUPPLY COMPANY	6503-6505 TRAYS 4/23/2018	NUTRITION SERVICES DEPARTMENT	13	65,772.00
P18-03310	BAKE CRAFTERS FOOD COMPANY	6471 PANCAKES AND SANDWICHES 3/5/2018	NUTRITION SERVICES DEPARTMENT	13	20,601.50
P18-03311	BAKE CRAFTERS FOOD COMPANY	6472 CROISSANTS/ SANDWICHES 4/3/2018	NUTRITION SERVICES DEPARTMENT	13	13,181.00
P18-03313	BUNZL DISTRIBUTION CA LLC	6511 GLOVES, PADS,& PAN LINERS 3/6/2018	NUTRITION SERVICES DEPARTMENT	13	4,241.55
P18-03314	US BANK - SCUSD CAL CARD	SNAPWORDS HERTEL	WOODBINE ELEMENTARY SCHOOL	01	708.93
P18-03315	AMAZON CAPITAL SERVICES	PROJECTION SCREEN / PETERS	H.W. HARKNESS ELEMENTARY	01	28.13
P18-03316	NWN CORPORATION	COLOR PRINTERS FOR CLASSROOMS	H.W. HARKNESS ELEMENTARY	01	2,727.90
P18-03317	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS	NEW JOSEPH BONNHEIM	09	2,308.12
P18-03318	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPER TRANSPORT BASKETS	NUTRITION SERVICES DEPARTMENT	13	19,095.30
P18-03319	PRO-ED INC	SPEECH MTRLS (TAKAHA)	SPECIAL EDUCATION DEPARTMENT	01	60.73
P18-03320	SCHOLASTIC INC	EVERYTHING TRUCKS LESA	WOODBINE ELEMENTARY SCHOOL	01	757.73
P18-03321	SCHOLASTIC MAGA ZINES	HERTEL	WOODBINE ELEMENTARY SCHOOL	01	381.04
P18-03321	ACADEMIC THERAPY PUBLICATIONS	ONE-WORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	381.04
P18-03323	SUPPLY WORKS	HEALTH SUPPLIES (SALONGA)	SPECIAL EDUCATION DEPARTMENT	01	194.20
P18-03324	ZYTECH SOLUTIONS INC	LAP TOP REPLACEMENT BATTERY	A. M. WINN - K-8	01	86.59
P18-03325	PERLMUTTER PURCHASING POWER	TWO SECURITY CAMERAS	OAK RIDGE ELEMENTARY SCHOOL	01	1,602.10
P18-03326	AMAZON CAPITAL SERVICES	HEADPHONES FOR 2ND GRADE / VUE'S CLASS	H.W. HARKNESS ELEMENTARY	01	156.90
P18-03327	BERCO REDWOOD INC	SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	252.53

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03328	CDW-G C/O PAT HEIN	PRINTER / PROJECTORS FOR CLASSROOM TEACHERS	ISADOR COHEN ELEMENTARY SCHOOL	01	4,034.48
P18-03329	CDW-G C/O PAT HEIN	LCD PROJECTORS	NICHOLAS ELEMENTARY SCHOOL	01	2,971.46
P18-03330	AMAZON CAPITAL SERVICES	CBI INSTRUCTION (VICARI)	SPECIAL EDUCATION DEPARTMENT	01	105.84
P18-03331	AMAZON CAPITAL SERVICES	READY FOR INCLUSION (BRYANT/BECKMAN)	SPECIAL EDUCATION DEPARTMENT	01	79.63
P18-03332	AMAZON CAPITAL SERVICES	HEADPHONES/CASE (A. LE)	SP ED - TECHNOLOGIST	01	35.92
P18-03333	SUPPLY WORKS	MEDIUM GLOVES FOR LAB	SPECIAL EDUCATION DEPARTMENT	01	306.04
P18-03334	AMAZON CAPITAL SERVICES	THUNDERBOLT ADAPTER	HIRAM W. JOHNSON HIGH SCHOOL	01	53.04
P18-03335	IVS COMPUTER TECHNOLOGIES	SMART BOARD TECHNOLOGIES(SEE ATTACHED)	CAPITAL CITY SCHOOL	01	770.94
P18-03336	NWN CORPORATION	FAX MACHINE	H.W. HARKNESS ELEMENTARY	01	401.61
P18-03337	BUELL RECREATION LLC	MARK TWAIN PLAYGROUND REPAIRS	FACILITIES MAINTENANCE	01	4,080.19
P18-03338	NICHOLAS P. PIPINO ASSOC	HEADPHONES / KING'S CLASS	H.W. HARKNESS ELEMENTARY	01	103.48
P18-03339	THE SHADE CARE COMPANY	JOHN F KENNEDY- REMOVAL OF TREES	FACILITIES MAINTENANCE	01	4,330.00
P18-03340	B STREET THEATRE	TICKET PURCHASE FOR FIELD TRIP	BG CHACON ACADEMY	09	635.00
P18-03341	JOHNSON CONTROLS INC.	0420-412-0270 ROSA PKS HVAC (RMS 125A & 125B) -ERP	FACILITIES SUPPORT SERVICES	01	37,991.00
P18-03342	SNACK-KING CORP	6448 TORTILLA CHIP 4/11/2018	NUTRITION SERVICES DEPARTMENT	13	4,966.50
P18-03343	P & R PAPER SUPPLY COMPANY	6493 TRAYS 3/19/2018	NUTRITION SERVICES DEPARTMENT	13	21,924.00
P18-03344	BAKE CRAFTERS FOOD COMPANY	6473 SANDWICHES AND CROISSANTS 4/17/2018	NUTRITION SERVICES DEPARTMENT	13	13,181.00
P18-03345	APPLE & EVE	6470 VARIOUS FLAVOR JUICE 3/13/2018	NUTRITION SERVICES DEPARTMENT	13	20,146.40
P18-03346	AG LINK INC	6479 SEEDLESS GRAPES 2/16/2018	NUTRITION SERVICES DEPARTMENT	13	5,280.00
P18-03347	FARMINGTON FRESH	6478 SLICED & BULK APPLES 2/16/2018	NUTRITION SERVICES DEPARTMENT	13	9,615.00
P18-03348	ECOLAB INC	6502 CLEANING SUPPLIES 3/12/2018	NUTRITION SERVICES DEPARTMENT	13	14,859.98
P18-03349	LAND O LAKES INC	6485 CHEESE CUPS & SAUCE 3/20/2018	NUTRITION SERVICES DEPARTMENT	13	12,081.00
P18-03350	LAND O LAKES INC	6486 CHEES CUPS & SAUCE 4/11/2018	NUTRITION SERVICES DEPARTMENT	13	10,380.00
P18-03351	GOLD STAR FOODS INC	6506 CRACKERS 2/20/2018	NUTRITION SERVICES DEPARTMENT	13	11,664.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03352	GOLD STAR FOODS INC	6507 SNACKS AND CONDIMENTS 4/3/2018	NUTRITION SERVICES DEPARTMENT	13	15,157.20
P18-03353	GOLD STAR FOODS INC	6508 SALSA AND CRACKERS 4/24/2018	NUTRITION SERVICES DEPARTMENT	13	15,451.80
P18-03354	FOSTER FARMS FOODSERVICE	6500 BURRITOS 3/6/2018	NUTRITION SERVICES DEPARTMENT	13	5,647.25
P18-03355	FOSTER FARMS FOODSERVICE	6501 CORN DOGS AND BURRITO 4/19/2018	NUTRITION SERVICES DEPARTMENT	13	17,716.45
P18-03356	FARMINGTON FRESH	6509 BULK & SLICED APPLES 2/23/2018	NUTRITION SERVICES DEPARTMENT	13	9,990.00
P18-03357	AG LINK INC	6510 LUNCH BUNCH GRAPES 2/23/2018	NUTRITION SERVICES DEPARTMENT	13	5,280.00
P18-03358	SYSCO FOOD SVCS OF SACRAMENTO	6491 PANLINERS. TOWELS, PAN BAGS 3/06/2018	NUTRITION SERVICES DEPARTMENT	13	10,524.60
P18-03359	SYSCO FOOD SVCS OF SACRAMENTO	6492 NAVY BEANS, CRACKERS, AND SYRUP 3/8/2018	NUTRITION SERVICES DEPARTMENT	13	5,373.55
P18-03360	DIVERSIFIED FOODS INC	6516 SHELF MILK, WHITE 5/7/2018	NUTRITION SERVICES DEPARTMENT	13	26,400.00
P18-03362	GOLD STAR FOODS INC	6513 CROISSANT, SLICED 2/28/2018	NUTRITION SERVICES DEPARTMENT	13	8,316.00
P18-03363	JSB INDUSTRIES	6512 SUNBUTTER SANDWICHES 4/23/2018	NUTRITION SERVICES DEPARTMENT	13	58,949.40
P18-03364	SYSCO FOOD SVCS OF SACRAMENTO	6518 CONDIMENTS AND PRETZELS 3/13/2018	NUTRITION SERVICES DEPARTMENT	13	5,777.75
P18-03365	SYSCO FOOD SVCS OF SACRAMENTO	6519 POTATO SMILES AND KETCHUP 3/19/2018	NUTRITION SERVICES DEPARTMENT	13	9,203.25
P18-03366	SYSCO FOOD SVCS OF SACRAMENTO	6520 SOS PADS 3/19/2018	NUTRITION SERVICES DEPARTMENT	13	270.57
P18-03367	U S BANK/SCUSD	PARFAIT CUPS	NUTRITION SERVICES DEPARTMENT	13	2,631.77
P18-03370	COMMITTEE FOR CHILDREN	COMMITTEE FOR CHILDREN Materials order	ACADEMIC OFFICE	01	2,553.62
P18-03371	BOOKS EN MORE	BOOKS FOR RSP (K RODRIGUEZ)	SPECIAL EDUCATION DEPARTMENT	01	246.42
P18-03372	APPERSON INC	SCANTRON - APPPERSON	WEST CAMPUS	01	823.92
P18-03373	GREAT MINDS	Kinder Eureka Math	PHOEBE A HEARST BASIC ELEM.	01	1,597.68
P18-03374	A-1 TRADING CO	HMS - NEW LOGO AND BANNER	HIRAM W. JOHNSON HIGH SCHOOL	01	377.79
P18-03375	BARNES & NOBLE BOOKSTORE	BOOKS SCOE SUPPORT	WOODBINE ELEMENTARY SCHOOL	01	3,523.21
P18-03376	ETA HAND2MIND	BASE TEN SETS FOR FIFTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	232.14
P18-03377	CDW-G C/O PAT HEIN	ADAPTER FOR CORRIE BUCKMASTER	DEPUTY SUPERINTENDENT	01	35.69
P18-03378	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE EQUIPMENT	EARL WARREN ELEMENTARY SCHOOL	01	97.81

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P18-03379	SCANTRON CORPORATION	SCANTRONS FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	299.83
P18-03380	ALL WEST COACHLINES INC	CSUS PARENT/STUDENT FIELD TRIP	WILL C. WOOD MIDDLE SCHOOL	01	1,011.20
P18-03381	PACIFIC NORTHWEST PUBLISHING	ABSENTEEISM & TRUANCY PROCEDURES	BOWLING GREEN ELEMENTARY	09	73.65
P18-03382	NATIONAL GEOGRAPHIC STORE	PHONICS & INTERVENTION MATERIAL FOR EL STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	682.25
P18-03383	US BANK - SCUSD CAL CARD	CAL-CARD REIMB	INTEGRATED COMMUNITY SERVICES	01	1,368.38
P18-03384	TREETOP PUBLISHING	BLANK BOARD BOOKS FOR FIFTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	306.33
P18-03385	US BANK - SCUSD CAL CARD	MUSEUM OF TOLERANCE ENTRANCE FEES - 17-18	JOHN F. KENNEDY HIGH SCHOOL	01	210.00
P18-03387	SAFETYVILLE USA	SAFETYVILLE ON 3/22/18 (MICHEL & ELDRED)	H.W. HARKNESS ELEMENTARY	01	177.00
P18-03388	ALL WEST COACHLINES INC	HMS-TRANSPORTATION TO STATE CAPITOL	HIRAM W. JOHNSON HIGH SCHOOL	01	694.40
P18-03389	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN - K-8	01	365.15
P18-03390	SUPPLY WORKS	PRE SCHOOL CUSTODIAL SUPPLIES	A. M. WINN - K-8	01	364.23
P18-03391	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	994.97
P18-03392	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	776.35
P18-03393	NWN CORPORATION	CHROMECAST ROOM 20	JOHN D SLOAT BASIC ELEMENTARY	01	49.80
P18-03394	AMAZON CAPITAL SERVICES	Equity Team Training Materials	ACADEMIC OFFICE	01	565.70
P18-03395	NWN CORPORATION	PRINTER FOR RM7 - INK FOR CLASSROOMS	JOHN MORSE THERAPEUTIC	01	297.92
P18-03397	US BANK - SCUSD CAL CARD	DOLLAR TREE -TRIFOLDS	PARKWAY ELEMENTARY SCHOOL	01	97.43
P18-03399	CDW-G C/O PAT HEIN	DOC CAMERA/ LCD PROJECTOR FOR ENGINEERING PRGM	CAREER & TECHNICAL PREPARATION	01	650.61
P18-03400	NWN CORPORATION	New Computer for Library/Textbook Service	ACADEMIC OFFICE	01	924.04
P18-03401	EASTBAY INC	VOLLEYBALL UNIFORMS	WEST CAMPUS	01	2,382.90
P18-03402	APPLE INC	APPLE COMPUTERS AND CART	HOLLYWOOD PARK ELEMENTARY	01	13,047.34
P18-03403	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	Library/Textbook Scanners	LIBRARY/TEXTBOOK SERVICES	01	320.42
P18-03404	ANDYMARK INC	ROBOTIC ENGINEERING	ENGINEERING AND SCIENCES HS	01	108.54
P18-03405	NWN CORPORATION	WHITE GLOVE SERVICE FOR LDV CHROMEBOOKS	INFORMATION SERVICES	01	131.48
P18-03406	APPLE INC	NEW CLASSROOM TECHNOLOGY-APPLE TV	WASHINGTON ELEMENTARY SCHOOL	01	161.29

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P18-03407	EE ATHLETICS LEAGUE	LEAGUE AND JERSEY FEES FOR BASKETBALL TEAM	ABRAHAM LINCOLN ELEMENTARY	01	650.00
P18-03408	OFFICE DEPOT	JOB CENTER OFFICE EQUIPMENT	NEW SKILLS & BUSINESS ED. CTR	11	2,491.89
P18-03409	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CUSTOMER SERVICE PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	4,488.00
P18-03410	SCHOOLS IN LLC	HEADPHONES FOR CHROMEBOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	402.52
P18-03411	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM MATERIALS - RM22A - PHANH	ELDER CREEK ELEMENTARY SCHOOL	01	32.05
P18-03412	APPLE INC	STUDENT TECHNOLOGY IPADS & CART	WASHINGTON ELEMENTARY SCHOOL	01	9,619.97
P18-03413	STATE OF CA FOOD DISTRIBUTION	6521 USDA SHREDDED CHEDDAR 3/6/18	NUTRITION SERVICES DEPARTMENT	13	520.00
P18-03414	CARGILL INCORPORATED	6489 EGGSTRAVAGANZA 3/15/2018	NUTRITION SERVICES DEPARTMENT	13	3,942.00
P18-03415	OFFICE DEPOT	B&W PRINTER (K OAKLEY)	SPECIAL EDUCATION DEPARTMENT	01	210.53
P18-03416	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	INTEREST DUE 3/1/17 - 4/30/17 ACCT 036-027277	RISK MANAGEMENT	01	500.22
P18-03417	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	HOSTING FEE	ALBERT EINSTEIN MIDDLE SCHOOL	01	50.00
P18-03418	US BANK - SCUSD CAL CARD	ENGAGE 4 LEARNING - BOOK STUDY (COURTNEY COFFIN)	JOHN F. KENNEDY HIGH SCHOOL	01	541.03
P18-03419	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE GROUP TABLES	WOODBINE ELEMENTARY SCHOOL	01	656.10
P18-03420	ALL WEST COACHLINES INC	COLLEGE CAREER - UC DAVIS - 10TH GRADE	HIRAM W. JOHNSON HIGH SCHOOL	01	4,044.80
P18-03421	LEON D WILLIS JR SLEDGEHAMMER GRAFFIX	MENS SOCCER UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,671.31
P18-03422	UNIVERSITY OF CALIFORNIA DAVIS	1ST GR FT UCD BOHART MUSEUM	NEW JOSEPH BONNHEIM	09	192.00
P18-03423	APPLE INC	LAPTOP FOR SUP'S OFFICE	DEPUTY SUPERINTENDENT	01	3,468.12
P18-03424	APPLE COMPUTER INC K-12 EDUCATION	APPLE ORDER FOR MACBOOK PRO'S	PACIFIC ELEMENTARY SCHOOL	01	5,984.21
P18-03425	APPLE INC	PRINCIPAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	1,515.52
P18-03426	NWN CORPORATION	LAPTOPS F/BWL GREEN TEACHERS	SPECIAL EDUCATION DEPARTMENT	01	3,300.41
P18-03428	US BANK - SCUSD CAL CARD	MacBOOK PRO REPAIR	C. K. McCLATCHY HIGH SCHOOL	01	198.08
P18-03429	BSN SPORTS	SOCCER GOALS	WILL C. WOOD MIDDLE SCHOOL	01	2,570.57
P18-03430	FRANKLIN COVEY CLIENT SALES IN C.	FRANKLIN COVEY-LEADER IN ME - TRAINING GUIDES	SUTTERVILLE ELEMENTARY SCHOOL	01	995.93

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03431	NWN CORPORATION	WHITE GLOVE SERVICE FOR B.GREEN CHACON CHROMEBOOKS	INFORMATION SERVICES	01	933.66
P18-03432	NWN CORPORATION	HP FOR SERNA	INTEGRATED COMMUNITY SERVICES	01	967.03
P18-03433	ZYTECH SOLUTIONS INC	ZYTECH SOLUTIONS FOR CHROMEBOOK 11 G5	ETHEL I. BAKER ELEMENTARY	01	99.00
P18-03434	Computers For Classrooms	PURCHASE REFURBISHED CLASSROOM COMPUTERS	LUTHER BURBANK HIGH SCHOOL	01	7,577.50
P18-03435	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	ADDITIONAL CLASSES-PROJECTOR QUOTE #: Q430317191	PARKWAY ELEMENTARY SCHOOL	01	37,473.30
P18-03436	NWN CORPORATION	DESKTOP FOR LILY LIEMTHONGSAMOUT	ACADEMIC ACHIEVEMENT	01	1,583.66
P18-03437	NWN CORPORATION	INSTRUCTIONAL TECHNOLOGY EQUIP FOR SCHOOL SITE	THEODORE JUDAH ELEMENTARY	01	9,158.93
P18-03438	DEPARTMENT OF GENERAL SERVICES	0379-422 WASH HVAC, ROOFING (PHASE 2)-DSA FF FEES	FACILITIES SUPPORT SERVICES	21	4,856.73
P18-03439	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT Rz220	ALBERT EINSTEIN MIDDLE SCHOOL	01	425.00
P18-03440	RISO PRODUCTS OF SACRAMENTO	COPIER SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	135.31
P18-03441	AMAZON CAPITAL SERVICES	I-PAD CASE CARRYING CASE	SP ED - TECHNOLOGIST	01	51.72
P18-03442	APPERSON INC	SCANTRONS TESTING MATERIALS FOR STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	2,477.63
P18-03443	OFFICE DEPOT	REPLACE BROKEN CHAIR (FOR TORALEZ)	CAPITAL CITY SCHOOL	01	227.31
P18-03444	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	LPPA BUSINESS LAW BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	1,683.00
P18-03445	BARNES & NOBLE BOOKSTORE	BOOKS FOR STUGGLING IMMERSION STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	775.39
P18-03446	CENTER FOR THE COLLABORATIVE	COLLABORATIVE CLASSROOM CURRICULUM	BG CHACON ACADEMY	09	7,161.00
P18-03447	OFFICE DEPOT	NTTL SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	179.54
P18-03448	OFFICE DEPOT	SUPPLEMENTAL MATERIAL FOR STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	970.31
P18-03449	CURRICULUM ASSOCIATES LLC	PURCHASE OF IREADY CURRICULUM	HOLLYWOOD PARK ELEMENTARY	01	12,394.20
P18-03450	METRO MAILING SERVICE INC	SES RECRUITMENT LETTER	ENGINEERING AND SCIENCES HS	01	1,231.00
P18-03451	Joslyn Gaines-Vanderpool	PARENT TRAVEL TO OUT OF STATE SCHOOL	SPECIAL EDUCATION DEPARTMENT	01	4,014.53
P18-03452	Efrain & Patricia Padilla	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	520.00
P18-03453	DOWNEY BRAND LLP	SERVICES FOR LEGAL DEPT RENDERED 12/31/17	ADMIN-LEGAL COUNSEL	01	15,290.02

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03454	SACRAMENTO ZOOLOGICAL SOCIETY	KN SACRAMENTO ZOO	NEW JOSEPH BONNHEIM	09	214.50
P18-03455	U S BANK/SCUSD	FOOD FOR PRINCIPALS' MEETING NOVEMBER, 2017	ACADEMIC OFFICE	01	667.50
P18-03456	Laila Rhee	ONE TIME COMPENSATORY PAYMENT	SPECIAL EDUCATION DEPARTMENT	01	7,200.00
P18-03457	TOBY D KUNZ PLUMBING	PS7 GAS LINE REPAIR TO ROOMS 1-4	FACILITIES MAINTENANCE	01	5,900.00
P18-03458	JOHN CASTRO	REIMB TCHR FOR AMIN PURCHASES	EARL WARREN ELEMENTARY SCHOOL	01	704.93
P18-03459	INGENIUM GROUP	CONF COMPLETED - PAINT DISPOSAL FEES	LUTHER BURBANK HIGH SCHOOL	01	146.20
P18-03460	DEPARTMENT OF GENERAL SERVICES	0807-418 DSA LEGACY-SAC HS 02-102657	FACILITIES SUPPORT SERVICES	21	16,633.98
P18-03461	JOHN CASTRO	REIMB TEACHER FOR ADMIN PURCHASES	EARL WARREN ELEMENTARY SCHOOL	01	117.63
P18-03462	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	SWIMMING POOL PERMIT	LUTHER BURBANK HIGH SCHOOL	01	490.00
P18-03463	MARIANNE MURPHY STINSON	BOOKS FOR ISP	SPECIAL EDUCATION DEPARTMENT	01	488.46
P18-03464	ONE STOP TRUCK SHOP	REPAIRS NEEDED TO EQUIPMENT LS136	FACILITIES MAINTENANCE	01	945.16
P18-03465	THE SHADE CARE COMPANY	CAROLINE WENZEL REMOVAL OF TREES	FACILITIES MAINTENANCE	01	2,925.00
P18-03466	STATE BOARD OF EQUALIZATION	UNDERGROUND STORAGE TANK FEE	FACILITIES MAINTENANCE	01	759.28
P18-03467	ELIZABETH VILLANUEVA	FOOD FOR DREAMERS COLLEGE TOUR	LUTHER BURBANK HIGH SCHOOL	01	490.35
P18-03468	MARY STRUHS	STRUHS - CALLENGE DAY LUNCH REIMB.	HIRAM W. JOHNSON HIGH SCHOOL	01	441.66
P18-03469	INGENIUM GROUP	CHEMICAL RECYCLING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,154.57
P18-03470	ELKS LODGE #6 BPOE	ELK LODGE RENTAL GRADUATION	ENGINEERING AND SCIENCES HS	01	250.00
P18-03471	SkillsUSA CALIFORNIA	CONSTRUCTION AFFILIATION FEES	LUTHER BURBANK HIGH SCHOOL	01	980.00
P18-03472	UC Regents CPER	CPER'S FMLA GUIDE 2018	HUMAN RESOURCE SERVICES	01	278.00
P18-03473	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	SOCCER LEAGUE INVOICE	ENGINEERING AND SCIENCES HS	01	1,700.00
P18-03474	GENERAL MILLS	6524 VARIETY OF CEREAL/CHEX MIX 4/5/2018	NUTRITION SERVICES DEPARTMENT	13	30,897.00
P18-03475	FOSTER FARMS FOODSERVICE	6522 BURRITO 3/20/2018	NUTRITION SERVICES DEPARTMENT	13	5,582.71
P18-03476	FOSTER FARMS FOODSERVICE	6523 BURRTIOS 4/10/2018	NUTRITION SERVICES DEPARTMENT	13	5,647.25
P18-03477	SHANNON'S IMPERIAL BRAND	0810 DINNER ROLLS AND BUNS 2/27/2018	NUTRITION SERVICES DEPARTMENT	13	11,908.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03478	VEX ROBOTICS INC	ROBOTICS ENGINEERING MATERIALS	ENGINEERING AND SCIENCES HS	01	947.52
P18-03479	CDW-G C/O PAT HEIN	PURCHASE AND INSTALL SOFTWARE TO COMPUTER	CALEB GREENWOOD ELEMENTARY	01	168.44
P18-03480	AMAZON CAPITAL SERVICES	AMAZON: POWER CORD REEL FOR SERNA MEETINGS	INFORMATION SERVICES	01	61.62
P18-03481	CDW-G	WIRELESS EAR HEADSET FOR HR STAFF	HUMAN RESOURCE SERVICES	01	259.44
P18-03482	PSAT/NMSQT	PSAT/NMSQT PAYMENT	JOHN F. KENNEDY HIGH SCHOOL	01	1,600.00
P18-03483	PANERA BREAD COMPANY	N.S. SUPERVISOR MTNG - CATERING 2/15/18	NUTRITION SERVICES DEPARTMENT	13	334.12
P18-03484	NWN CORPORATION	CHROMEBOOK-11 (A. LE)	SP ED - TECHNOLOGIST	01	254.84
P18-03485	A-1 TRADING CO	LPPA STAFF GEAR	C. K. McCLATCHY HIGH SCHOOL	01	300.76
P18-03486	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	JCBA CORE SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	882.12
P18-03487	DEMCO INC	Library Shelves	CALIFORNIA MIDDLE SCHOOL	01	1,688.56
P18-03488	JONES SCHOOL SUPPLY CO INC	SEL MATERIALS FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	1,284.39
P18-03489	THERAPY SHOPPE	PRESURE VEST (PHOMMAVONG)	SPECIAL EDUCATION DEPARTMENT	01	75.98
P18-03490	RISO PRODUCTS OF SACRAMENTO	INK & MASTERS FOR RISO	H.W. HARKNESS ELEMENTARY	01	169.95
P18-03491	MERRITT COMMUNICATIONS INC	KAFUROS - BATTERY FOR HEADSET	HIRAM W. JOHNSON HIGH SCHOOL	01	32.46
P18-03492	B & H PHOTO	HEADPHONES FOR READ 180 PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	222.89
P18-03493	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BOWLING GREEN ELEMENTARY	09	474.10
P18-03494	ARROW RENTALS	CHAIR RENTAL FOR STUDENT PROMOTION	SAM BRANNAN MIDDLE SCHOOL	01	615.50
P18-03495	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ART PAPER FOR FIFTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	49.78
P18-03496	SUPPLY WORKS	HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	147.66
P18-03497	US POSTAL SERVICE	POSTAL STAMPS-INFO TO PARENTS & GUARDIANS	CAPITAL CITY SCHOOL	01	893.00
P18-03498	NWN CORPORATION	CHROMEBOOKS & CARTS FOR STUDENTS	H.W. HARKNESS ELEMENTARY	01	50,381.67
P18-03499	NWN CORPORATION	HP CHROMEBOOK CARTS	WILL C. WOOD MIDDLE SCHOOL	01	24,344.72
P18-03500	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT RZ220 17.18	LEONARDO da VINCI ELEMENTARY	01	431.00
P18-03501	US BANK - SCUSD CAL CARD	CLASSROOM ACCESSORIES	ENGINEERING AND SCIENCES HS	01	66.76
P18-03502	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	739.17

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03503	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES @ BG CHACON	BG CHACON ACADEMY	01	710.35
P18-03504	OFFICE DEPOT	CLASSROOM PRINTER	PHOEBE A HEARST BASIC ELEM.	01	67.97
P18-03505	SUPPLY WORKS	AFTERSCHOOL CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,131.40
P18-03506	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLES	ABRAHAM LINCOLN ELEMENTARY	01	755.87
P18-03507	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	1,092.30
P18-03508	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	995.01
P18-03509	AMAZON CAPITAL SERVICES	HEADPHONES / PETERS' 6TH GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	128.81
P18-03510	APPLE INC	IPAD FOR OI CLASS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	752.42
P18-03511	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	TESTING EAR BUDS	NICHOLAS ELEMENTARY SCHOOL	01	439.30
P18-03512	NWN CORPORATION	PRINTER	DEPUTY SUPERINTENDENT	01	769.67
P18-03513	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	2,425.54
P18-03514	GENERAL PRODUCE	6529 FRESH STRAWBERRIES 3/12/2018	NUTRITION SERVICES DEPARTMENT	13	7,245.00
P18-03515	FOOD 4 THOUGHT LLC	6528 TANGELOS 3/5/2018	NUTRITION SERVICES DEPARTMENT	13	5,298.75
P18-03516	F AND W PLASTICS	6543 SPORKS 4/2/2018	NUTRITION SERVICES DEPARTMENT	13	16,328.62
P18-03517	TYSON FOODS	6535 CHICKEN STRIPS 4/2/2018	NUTRITION SERVICES DEPARTMENT	13	4,920.00
P18-03518	BONGARDS CREAMERIES	6545 CHEESE STICKS 4/30/2018	NUTRITION SERVICES DEPARTMENT	13	2,366.72
P18-03519	SYSCO FOOD SVCS OF SACRAMENTO	6530 EDAMAME 3/13/2018	NUTRITION SERVICES DEPARTMENT	13	1,708.20
P18-03520	OFFICE DEPOT	Polycom SoundStation 2 EX	NUTRITION SERVICES DEPARTMENT	13	866.00
P18-03521	FOLLETT SCHOOL SOLUTIONS	PURCHASING BOOKS TO SUPPORT STUDENT READING	CALIFORNIA MIDDLE SCHOOL	01	593.09
P18-03522	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM MATERIALS - RM 20 AND RM 5	ELDER CREEK ELEMENTARY SCHOOL	01	54.36
P18-03523	BARNES & NOBLE BOOKSTORE	2018 MERCY WATSON BOOKS	EDWARD KEMBLE ELEMENTARY	01	15.56
P18-03524	AMADOR STAGE LINES INC	TRANSPORTATION- G. SOCCER TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	636.10
P18-03525	VIATRON SYSTEMS INC	APPLICATION XTENDER MAINTENANCE, 10/18/17-10/17/18	INFORMATION SERVICES	01	12,078.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03526	HENRY SCHEIN INC ACCOUNT #9010 81	ATHLETIC TRAINER EQUIPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	21.57
P18-03527	SUPPLY WORKS	MEDIUM GLOVES FOR BWL GRN	SPECIAL EDUCATION DEPARTMENT	01	391.65
P18-03528	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS FOR HALLWAYS	FERN BACON MIDDLE SCHOOL	01	2,154.18
P18-03529	ARBOR SCIENTIFIC	SCIENCE SUPPLIES - COLLINS	KIT CARSON INTL ACADEMY	01	56.05
P18-03531	US BANK - SCUSD CAL CARD	MATHEMATICAL MINDSETS	ENGINEERING AND SCIENCES HS	01	891.00
P18-03532	US BANK - SCUSD CAL CARD	2017 GOLD RIBBON	ENGINEERING AND SCIENCES HS	01	452.49
P18-03533	US BANK - SCUSD CAL CARD	CALIFORNIA GOLD RIBBON SCHOOL LANYARD	ENGINEERING AND SCIENCES HS	01	464.39
P18-03534	US BANK - SCUSD CAL CARD	GRAMMARLY BOOK	ENGINEERING AND SCIENCES HS	01	139.95
P18-03535	US BANK - SCUSD CAL CARD	MATH BOOK RESOURCE	ENGINEERING AND SCIENCES HS	01	59.75
P18-03536	US BANK - SCUSD CAL CARD	BACK TO SCHOOL NIGHT	ENGINEERING AND SCIENCES HS	01	105.00
P18-03537	RISO PRODUCTS OF SACRAMENTO	MASTER ROLL FOR RISO	GENEVIEVE DIDION ELEMENTARY	01	135.31
P18-03538	TYSON FOODS	6536 CRISPITO/CHICKEN STRIPS 4/16/2018	NUTRITION SERVICES DEPARTMENT	13	33,082.05
P18-03539	TYSON FOODS	6537 CRISPITO/DRUMSTICKS 4/30/2018	NUTRITION SERVICES DEPARTMENT	13	33,082.05
P18-03540	SCHWANS FOOD SERVICE INC	6538 VARIOUS FLAVOR PIZZA 4/13/2018	NUTRITION SERVICES DEPARTMENT	13	15,925.20
P18-03541	SCHWANS FOOD SERVICE INC	6539 VARIOUS FLAVOR PIZZA 4/24/2018	NUTRITION SERVICES DEPARTMENT	13	21,633.85
P18-03542	RICH CHICKS LLC ACCOUNTS RECE IVABLE	6540 CHICKEN PATTIES 4/20/2018	NUTRITION SERVICES DEPARTMENT	13	8,452.00
P18-03543	LAND O LAKES INC	6542 CHEESE CUPS/ SAUCE 4/26/2018	NUTRITION SERVICES DEPARTMENT	13	9,570.75
P18-03544	BAKE CRAFTERS FOOD COMPANY	6544 SANDWICHES/ CROISSANTS 4/30/2018	NUTRITION SERVICES DEPARTMENT	13	20,259.00
P18-03545	SYSCO FOOD SVCS OF SACRAMENTO	6531 CONDIMENTS/EDAMAME/ SNACKS 4/03/2018	NUTRITION SERVICES DEPARTMENT	13	18,724.00
P18-03546	SYSCO FOOD SVCS OF SACRAMENTO	6532 CONDIMENTS/SNACKS 4/13/2018	NUTRITION SERVICES DEPARTMENT	13	15,580.00
P18-03547	SYSCO FOOD SVCS OF SACRAMENTO	6533 CONDIMENTS/ BEANS/ POTATOES 4/23/2018	NUTRITION SERVICES DEPARTMENT	13	9,206.55
P18-03548	SYSCO FOOD SVCS OF SACRAMENTO	6534 CRACKERS 4/30/2018	NUTRITION SERVICES DEPARTMENT	13	7,281.50
P18-03549	FARMINGTON FRESH	6527 FRESH SLICED AND BULK APPLES 3/2/2018	NUTRITION SERVICES DEPARTMENT	13	13,330.25
P18-03550	S A PIAZZA AND ASSOC LLC	6461 PEPPERONI PIZZA 4/18/2018	NUTRITION SERVICES DEPARTMENT	13	6,593.76

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P18-03551	AMAZON CAPITAL SERVICES	BOOK FOR PRINCIPAL	JOHN CABRILLO ELEMENTARY	01	32.98
P18-03552	AMAZON CAPITAL SERVICES	DONGLES	JOHN D SLOAT BASIC ELEMENTARY	01	59.48
P18-03553	OFFICE DEPOT	OFFICE DEPOT/HIRAM JOHNSON/TCE GRANT	ACADEMIC ACHIEVEMENT	01	143.30
P18-03554	APPLE INC	MUSIC CLASS EQUIP - DONATION FUND	LUTHER BURBANK HIGH SCHOOL	01	161.29
P18-03555	US BANK - SCUSD CAL CARD	REPLACEMENT KEYBOARD KEY	ENGINEERING AND SCIENCES HS	01	87.30
P18-03556	US BANK - SCUSD CAL CARD	REPLACEMENT LAPTOP KEY	ENGINEERING AND SCIENCES HS	01	28.72
P18-03557	MICHAEL'S TRANSPORTATION	Field trip buses 2016-17	JOHN H. STILL - K-8	01	866.00
P18-03558	ALL WEST COACHLINES INC	TRANSPORTATION FOR FIELD TRIP (B. WILLIAMS)	JOHN F. KENNEDY HIGH SCHOOL	01	1,587.20
P18-03559	AMAZON CAPITAL SERVICES	PRE-K MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	440.82
P18-03560	BAILEY CERAMIC SUPPLY	MURAL SUPPLIES	ROSEMONT HIGH SCHOOL	01	790.80
P18-03561	ALL WEST COACHLINES INC	TRANSPORTATION INVOICE FOR CJA-2-7-18	JOHN F. KENNEDY HIGH SCHOOL	01	974.90
P18-03562	ALL WEST COACHLINES INC	Bus Trip for Faces Group, All West Coachlines	HEALTH PROFESSIONS HIGH SCHOOL	01	694.40
P18-03563	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	EAR PIECES FOR 2-WAY RADIOS	JOHN MORSE THERAPEUTIC	01	64.94
P18-03564	AMAZON CAPITAL SERVICES	IPAD CASES (17)	SP ED - TECHNOLOGIST	01	266.65
P18-03565	RISO PRODUCTS OF SACRAMENTO	MAINTENACE AGREEMENT RENEWAL	JOHN H. STILL - K-8	01	225.00
P18-03566	FOLLETT SCHOOL SOLUTIONS	Library Books Crocker/Riverside	LIBRARY SERVICES	01	5,867.83
P18-03567	A-1 TRADING CO	HIRONAKA PROMOTIONS - A 1 - HMS SCRUBS	ACADEMIC ACHIEVEMENT	01	4,451.51
P18-03569	FA DAVIS COMPANY	NURSING PROGRAM SUPPLY	NEW SKILLS & BUSINESS ED. CTR	11	544.90
P18-03570	GOPHER SPORTS	PE Equipment	JOHN MORSE THERAPEUTIC	01	324.04
P18-03571	ACP DIRECT	SPEAKERS FOR CLASSROOM INSTRUCTION	ABRAHAM LINCOLN ELEMENTARY	01	260.64
P18-03572	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	PRE-K MATERIALS (ASSMNT TEAM)	SPECIAL EDUCATION DEPARTMENT	01	237.96
P18-03573	RISO PRODUCTS OF SACRAMENTO	RISO MASTER ROLLS	ROSA PARKS MIDDLE SCHOOL	01	2,706.25
P18-03574	COASTAL ENTERPRISES	PE Locks	JOHN H. STILL - K-8	01	1,036.84
P18-03575	US BANK - SCUSD CAL CARD	MH RIBBONS	INTEGRATED COMMUNITY SERVICES	01	1,141.06
P18-03576	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATING SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	2,844.60
P18-03577	ZYTECH SOLUTIONS INC	CHROMEBOOK REPAIR-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	297.00

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P18-03578	DEMCO INC	LIBRARY MATERIALS	ELDER CREEK ELEMENTARY SCHOOL	01	112.25
P18-03579	THE SHADE CARE COMPANY	JOHN F KENNEDY- REMOVAL OF TREE	FACILITIES MAINTENANCE	01	3,900.00
P18-03580	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCIENCE CAMP DEPOSIT	OAK RIDGE ELEMENTARY SCHOOL	01	1,500.00
P18-03581	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2017-2018 SOCCER LEAGUE FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,700.00
P18-03582	CITY OF SACRAMENTO REVENUE DIVISION	FALSE ALARM	LUTHER BURBANK HIGH SCHOOL	01	240.00
P18-03583	SWIVL	SWIVL CAMERA-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	652.91
P18-03584	DICK BLICK CUSTOMER #12751501	CLASSROOM SUPPLIES FOR HMS/TCE GRANT	ACADEMIC ACHIEVEMENT	01	834.99
P18-03585	NASCO	NASCO - MEDICAL SUPPLIES - HJHS - TCE GRANT	ACADEMIC ACHIEVEMENT	01	8,667.59
P18-03586	BEHAVIOR ADVANTAGE, LLC	BEHAVIOR ADVANTAGE SOFTWARE LICENSE	SPECIAL EDUCATION DEPARTMENT	01	3,436.00
P18-03587	DIGITAL DOLPHIN SUPPLIES	REPLACEMENT BULBS FOR ELMOS	PETER BURNETT ELEMENTARY	01	2,219.13
P18-03588	US BANK - SCUSD CAL CARD	SAFETY VESTS FOR STAFF	JOHN D SLOAT BASIC ELEMENTARY	01	126.19
P18-03589	US BANK - SCUSD CAL CARD	ZOO ADMISSION FOR 5/3/18 KINDERGARTEN	H.W. HARKNESS ELEMENTARY	01	324.50
P18-03590	APPLE INC	TECHNOLOGY UPGRADE	JOHN H. STILL - K-8	01	1,357.14
P18-03591	BSN SPORTS INC.	PE Uniforms	NEW TECH	09	435.08
P18-03592	DAVIS SPORT SHOP INC	TENNIS BALLS - EQUIPMENT - PROCESS AS CONFIRMING	WEST CAMPUS	01	545.58
P18-03593	BOOKS EN MORE	ENGLISH CLASS / LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,006.19
P18-03594	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Library Books Caleb Greenwood	LIBRARY/TEXTBOOK SERVICES	01	549.08
P18-03595	ATHLETICS UNLIMITED	BASEBALL EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	3,328.28
P18-03596	ALL FOR KIDZ	NED SHOW YO YOS	WOODBINE ELEMENTARY SCHOOL	01	1,005.64
P18-03597	ROSE CABRERA	REIMBURSE OFFICER ROSE CABRERA OF THE CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	413.60
P18-03598	DIGITAL DOLPHIN SUPPLIES	Classroom Bulbs	CALIFORNIA MIDDLE SCHOOL	01	1,795.87
P18-03599	PEAK TECHNOLOGIES INC	SERVICE CONTRACT ON BOTH FOLDER/SEALERS	INFORMATION SERVICES	01	3,933.96
P18-03600	SMARTSHEET INC	SMARTSHEET UPGRADE -BUSINESS, 10/22/17-10/21/18	INFORMATION SERVICES	01	1,938.25

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Includes Purchase Orders dated 02/15/2018 - 03/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03601	US BANK - SCUSD CAL CARD	HOME DEPOT TOOLS FOR SITE TECHS	INFORMATION SERVICES	01	176.31
P18-03602	OFFICE DEPOT	STUDENT SUPPORT CENTER SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	849.84
P18-03604	VIRCO MANUFACTURING CORP	CLASSROOM CHAIRS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,366.26
P18-03605	CALIFORNIA SCIENCE CTR FOUND	FEES FOR CALIFORNIA SCIENCE CENTER - CJA	JOHN F. KENNEDY HIGH SCHOOL	01	263.20
P18-03606	HOUGHTON MIFFLIN HARCOURT	BOOKS FOR STUDENT USE SYSTEM 44 NEXT GENERATION	WILL C. WOOD MIDDLE SCHOOL	01	417.55
P18-03607	MICHAEL'S TRANSPORTATION	TRANSPORTATION FOR CAAASA CONF 3/13/18	CONTINUOUS IMPRVMT & ACCNTBLTY	01	2,020.22
P18-03608	PLATT ELECTRIC SUPPLY	ELECTRICAL PARTS FOR JFK ROOM	CAREER & TECHNICAL PREPARATION	01	791.89
P18-03609	NWN CORPORATION	CHROMEBOOKS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,433.11
P18-03610	HENRY SCHEIN INC ACCOUNT #9010 81	ATHLETIC TRAINER SUPPLIES #2 - 2018	JOHN F. KENNEDY HIGH SCHOOL	01	1,591.42
P18-03611	CDW-G	17-18 EPSON PROJECTOR	EDWARD KEMBLE ELEMENTARY	01	540.17
P18-03612	CAAASA c o DWIGHT BONDS	REGISTRATION CAAASA COLLEGE FAIR 3/13/18	CONTINUOUS IMPRVMT & ACCNTBLTY	01	7,500.00
P18-03613	CDW GOVERNMENT	PROJECTORS FOR CLASSROOM USE	WILL C. WOOD MIDDLE SCHOOL	01	5,795.39
P18-03614	BATTERIES PLUS	RADIO BATTERY REPLACEMENT	WEST CAMPUS	01	129.06
P18-03615	APPLE INC	LAPTOP FOR ASSISTANT SUPERINTENDENT	EQUITY, ACCESS & EXCELLENCE	01	1,323.54
P18-03616	THE CREST THEATRE	The Crest Theater Facility Rental Contract	THE MET	09	2,705.00
P18-03617	NWN CORPORATION	STUDENT TECHNOLOGY TO ENHANCE LEARNING	CALIFORNIA MIDDLE SCHOOL	01	24,318.22
P18-03618	US BANK - SCUSD CAL CARD	WHITEBOARDS / NGUYEN	H.W. HARKNESS ELEMENTARY	01	119.74
P18-03619	LYKE PANE SPORTS GEAR	WRESTLING UNIFORMS	WEST CAMPUS	01	2,463.77
P18-03620	PSAT/NMSQT	PSAT FALL TEST	C. K. McCLATCHY HIGH SCHOOL	01	888.00
P18-03621	PSAT/NMSQT	PSAT - CONFIRMED	GEO WASHINGTON CARVER	09	96.00
P18-03622	FOLLETT SCHOOL SOLUTIONS	Library Books Caleb Greenwood	LIBRARY/TEXTBOOK SERVICES	01	462.29
P18-03623	MARKERBOARD PEOPLE	AP MARKERBOARD	WOODBINE ELEMENTARY SCHOOL	01	527.72
P18-03624	SAFETYFIRST	FORKLIFT CERTIFICATION	NUTRITION SERVICES DEPARTMENT	13	910.00
P18-03625	SMART APPLE MEDIA	BOOKS TO BE USED IN THE CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	1,287.76
P18-03626	BOOKS EN MORE	LPPA SUMMER READING	C. K. McCLATCHY HIGH SCHOOL	01	576.92

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03627	CENTER FOR THE COLLABORATIVE	READING DECODABLES-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,208.75
P18-03628	US BANK - SCUSD CAL CARD	BACK TO SCHOOL NIGHT	ENGINEERING AND SCIENCES HS	01	513.00
P18-03629	B STREET THEATRE	B STREET THEATRE - GANDHI OHARA/ZASOSKI	SUTTER MIDDLE SCHOOL	01	2,160.00
P18-03630	DECKER INC	CUSTODIAL - CHAIR DOLLY	HIRAM W. JOHNSON HIGH SCHOOL	01	458.91
P18-03631	NWN CORPORATION	HP LASER JET COLOR PRINTER	GOLDEN EMPIRE ELEMENTARY	01	628.94
P18-03632	FLINN SCIENTIFIC INC	MEDICAL SUPPLIES/FLINN/HJHS/TCE GRANT	ACADEMIC ACHIEVEMENT	01	6,324.36
P18-03633	NASCO	MEDICAL SUPPLIES-NASCO - HJHS - TCE GRANT	ACADEMIC ACHIEVEMENT	01	2,349.46
P18-03634	SUPPLY WORKS	EARLY HEADSTART/PRESCHOOL CUSTODIAL SUPPLIES	PETER BURNETT ELEMENTARY	01	304.32
P18-03635	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	689.57
P18-03636	SUPPLY WORKS	SUPPLIES FOR GYM FLOOR	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,858.99
P18-03637	SUPPLY WORKS	CUSTODIAL SUPPLIES MARIA	WOODBINE ELEMENTARY SCHOOL	01	836.40
P18-03638	AMADOR STAGE LINES INC	ENGLISH CLASS FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,286.37
P18-03639	B & H PHOTO	CAMERA FOR HJHS-HMS - THE C. ENDOWMENT GRANT	ACADEMIC ACHIEVEMENT	01	849.65
P18-03640	ALL WEST COACHLINES INC	BUS FOR SCIENCE CAMP	OAK RIDGE ELEMENTARY SCHOOL	01	3,708.20
P18-03641	AMADOR STAGE LINES INC	Transportation Seal of Biliteracy	MULTILINGUAL EDUCATION DEPT.	01	2,317.08
P18-03642	DEMCO INC	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	52.33
P18-03643	APPLE INC	MINI DISPLAY PORT ADAPTOR FOR MAC LAPTOPS	PONY EXPRESS ELEMENTARY SCHOOL	01	94.18
P18-03644	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SCIENCE SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	215.93
P18-03646	US BANK - SCUSD CAL CARD	4TH AND 5TH GRADE FIELDTRIP; (SEL/PBIS)	JOHN BIDWELL ELEMENTARY	01	2,161.53
P18-03647	DEPARTMENT OF GENERAL SERVICES	0450-406 KIT CARSON CORE ACAD RENO-DSA FF FEES	FACILITIES SUPPORT SERVICES	21	9,551.00
P18-03648	NWN CORPORATION	PROJECTOR FOR CLASSROOM TEACHER	ENGINEERING AND SCIENCES HS	01	627.02
P18-03649	KUTA SOFTWARE LLC	4 PROGRAMS FOR RSP (PELLETIER)	SPECIAL EDUCATION DEPARTMENT	01	428.85
P18-03650	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	FOOD FOR LOCAL IMPRV. MTG 1/12/2018	ACADEMIC OFFICE	01	636.06

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03651	US BANK - SCUSD CAL CARD	MOUSE TRAP CLASS PROJECT	ENGINEERING AND SCIENCES HS	01	31.99
P18-03652	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	779.14
P18-03654	OFFICE DEPOT	CLASSROOM SUPPLIES - MARY VEIRS	CHILD DEVELOPMENT PROGRAMS	12	59.06
P18-03655	OFFICE DEPOT	PRINTER FOR D/HH PROGRAM (DVD LBN)	SPECIAL EDUCATION DEPARTMENT	01	270.61
P18-03656	CDW-G	VMWARE	ENGINEERING AND SCIENCES HS	01	87.89
P18-03657	US BANK - SCUSD CAL CARD	USB CABLE FOR SCHOOL COMPUTER	ENGINEERING AND SCIENCES HS	01	19.45
P18-03658	US BANK - SCUSD CAL CARD	STUDENT COMPUTER ACCESSORIES	ENGINEERING AND SCIENCES HS	01	294.04
P18-03659	OFFICE DEPOT	HEADPHONES / NGUYEN'S 4TH GRADE	H.W. HARKNESS ELEMENTARY	01	248.70
P18-03660	FARMINGTON FRESH	6549 SLICED AND BULK APPLES 3/9/2018	NUTRITION SERVICES DEPARTMENT	13	11,958.44
P18-03661	FOOD 4 THOUGHT LLC	6550 TANGELOS 3/12/2018	NUTRITION SERVICES DEPARTMENT	13	5,887.50
P18-03662	DELTA WIRELESS INC	2-WAY RADIO	LUTHER BURBANK HIGH SCHOOL	01	1,587.82
P18-03663	DELTA WIRELESS INC	MOTOROLA SCHOOL RADIOS	ENGINEERING AND SCIENCES HS	01	4,361.19
P18-03664	DELTA WIRELESS INC	DELTA WIRELESS WALKIE TALKIES	PARKWAY ELEMENTARY SCHOOL	01	3,098.14
P18-03665	JM ENVIRONMENTAL INC	TRANSPORTATION REMOVAL OF ASBESTOS/LEAD MATERIALS	FACILITIES MAINTENANCE	01	7,200.00
P18-03666	IPEVO INC	TECHNOLOGY UPGRADE- DOCUMENT SCANNER	JOHN H. STILL - K-8	01	2,411.27
P18-03667	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGRMT INV NO 179553 & 179554	CAMELLIA BASIC ELEMENTARY	01	644.00
P18-03668	US BANK - SCUSD CAL CARD	CROCKER ART MUSEUM/ 2ND GRADE ON 4/19/18	H.W. HARKNESS ELEMENTARY	01	550.00
P18-03669	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	TEACHING CART / MRS. KING'S CLASS	H.W. HARKNESS ELEMENTARY	01	863.84
P18-03670	DELTA WIRELESS INC	RADIOS FOR STAFF	SUTTER MIDDLE SCHOOL	01	1,271.04
P18-03671	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS	H.W. HARKNESS ELEMENTARY	01	3,443.12
P18-03672	AMAZON CAPITAL SERVICES	AMAZON - APPLE IPAD CASES	LEATAATA FLOYD ELEMENTARY	01	372.33
P18-03673	AMAZON CAPITAL SERVICES	GRAPHIC WRITING TABLET / PETERS & RULE	H.W. HARKNESS ELEMENTARY	01	166.68
P18-03674	AMAZON CAPITAL SERVICES	MINI ADAPTERS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	71.30
P18-03675	AMAZON CAPITAL SERVICES	MULTIPOINT ADAPTER	HIRAM W. JOHNSON HIGH SCHOOL	01	84.72

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03676	AMAZON CAPITAL SERVICES	SAFETY DOOR MAGNETS FOR ALL DOORS	CALIFORNIA MIDDLE SCHOOL	01	356.90
P18-03677	AMAZON CAPITAL SERVICES	SUPPLIES FOR WOODSHOP	SUTTER MIDDLE SCHOOL	01	543.01
P18-03678	VIRCO MANUFACTURING CORP	VIRCO/CHAIRS/TABLES FOR HIRAM JOHNSON/TCE GRANT	ACADEMIC ACHIEVEMENT	01	6,138.30
P18-03679	MACGILL DISCOUNT SCHOOL NURSE	NURSE SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	57.33
P18-03680	B STREET THEATRE	B STREET THEATRE - LION, WITCH AND WARDROBE	SUTTER MIDDLE SCHOOL	01	2,160.00
P18-03681	APPLE INC	1st GRADE iPADS	BG CHACON ACADEMY	09	16,078.92
P18-03682	JUNIOR LIBRARY GUILD	NOVELS FOR LIBRARY-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	486.49
P18-03683	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	INST MTLs - JUDI POWELL	CHILD DEVELOPMENT PROGRAMS	12	235.92
P18-03684	DISCOUNT SCHOOL SUPPLY	INST MTLs - DIANA FRANCO	CHILD DEVELOPMENT PROGRAMS	12	168.14
P18-03685	DISCOUNT SCHOOL SUPPLY	INST MTLs - ROBIN JACK-BROWN	CHILD DEVELOPMENT PROGRAMS	12	119.55
P18-03686	AMAZON CAPITAL SERVICES	CLASSROOM MICROPHONE FOR NEW OMPUTERS	SUSAN B. ANTHONY ELEMENTARY	01	528.70
P18-03687	DISCOUNT SCHOOL SUPPLY	INST MTRLS - WANGUI NDIRANGU	CHILD DEVELOPMENT PROGRAMS	12	260.94
P18-03688	SUPPLY WORKS	EARLY HEADSTART/PRESHOOL CUSTODIAL SUPPLIES	JOHN CABRILLO ELEMENTARY	01	291.46
P18-03689	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	1,196.93
P18-03690	MIND RESEARCH INSTITUTE	MIND RESEARCH QUOTE # 1431468	BOWLING GREEN ELEMENTARY	09	5,000.00
P18-03691	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	PETER BURNETT ELEMENTARY	01	714.45
P18-03692	AMAZON CAPITAL SERVICES	HEADPHONES WITH MICROPHONES	JOHN D SLOAT BASIC ELEMENTARY	01	255.36
P18-03693	CARGILL INCORPORATED	6490 HARD COOKED EGG 4/26/2018	NUTRITION SERVICES DEPARTMENT	13	2,306.20
P18-03694	MICHAEL FOODS INC	6541 INDV. HARD COOKED EGG 4/30/2018	NUTRITION SERVICES DEPARTMENT	13	2,410.50
P18-03695	AMAZON CAPITAL SERVICES	GLOVES FOR WAREHOUSE WORKERS	NUTRITION SERVICES DEPARTMENT	01	299.10
P18-03696	DIPIETRO AND ASSOCIATES INC	ZOLL AED SUPPLIES	HEALTH SERVICES	01	8,966.35
P18-03697	ELIZABETH CLAIRE	SUBSCRIPTION FOR EL CIVICS	NEW SKILLS & BUSINESS ED. CTR	11	1,400.00
P18-03698	ATHLETICS UNLIMITED	SOFTBALL EQUIPMENT	ROSEMONT HIGH SCHOOL	01	979.39
P18-03699	PURELAND SUPPLY LLC	PROJECTOR BULBS FOR CLASSROOMS	ROSEMONT HIGH SCHOOL	01	1,205.13
P18-03700	OFFICE DEPOT	Office Depot Supplies TUPE	FOSTER YOUTH SERVICES PROGRAM	01	316.63

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Includes Purchase Orders dated 02/15/2018 - 03/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03701	US BANK - SCUSD CAL CARD	CRIMINAL JUSTICE - ADAPTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	324.64
P18-03702	OFFICE DEPOT	Classroom Printer	NEW TECH	09	88.21
P18-03703	DEMCO INC	DEMCO SUPPLIES - NELSON	O. W. ERLEWINE ELEMENTARY	01	91.34
P18-03705	CK FIRST ENTERPRISES, INC.	HEADPHONES ROBERTS/YANG CLASSES	H.W. HARKNESS ELEMENTARY	01	1,623.75
P18-03707	U S BANK/SCUSD	CJA MUSEUM OF TOLERANCE TIXS	C. K. McCLATCHY HIGH SCHOOL	01	283.50
P18-03708	RISO PRODUCTS OF SACRAMENTO	RZ 220 UI - RISO MAINTENANCE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	425.00
P18-03709	APPLE INC	I-PAD (LEULSEGED)	SP ED - TECHNOLOGIST	01	747.67
P18-03710	APPLE INC	I-PAD (DURAN)	SP ED - TECHNOLOGIST	01	677.67
P18-03711	APPLE INC	I-PAD (BROWN)	SP ED - TECHNOLOGIST	01	702.67
P18-03712	APPLE INC	I-PAD (LOPEZ)	SP ED - TECHNOLOGIST	01	727.67
P18-03713	APPLE INC	I-PAD MINI (INSIXIENGMAY)	SP ED - TECHNOLOGIST	01	814.27
P18-03714	APPLE INC	I-PAD (LUNETTA)	SP ED - TECHNOLOGIST	01	527.67
P18-03715	NWN CORPORATION	TECHNOLOGY	EDWARD KEMBLE ELEMENTARY	01	5,141.12
P18-03716	RISO PRODUCTS OF SACRAMENTO	RISO COLLATOR MAINT AGREEMENT INV NO180512	CAMELLIA BASIC ELEMENTARY	01	225.00
P18-03717	SIMPLYCIRCLE, INC	SIMPLY CIRCLE PARENT COMMUN. PROGRAM	WASHINGTON ELEMENTARY SCHOOL	01	199.99
P18-03718	ANYTHING EDUCATIONAL PLUS	MENTORING MATTERS BOOK PURCHASE	DEPUTY SUPERINTENDENT	01	6,040.46
P18-03719	US BANK - SCUSD CAL CARD	CA CAVERNS FIELD TRIP ADMISSION	BG CHACON ACADEMY	09	633.04
P18-03720	DEMCO INC	1.31.18 LIBRARY SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	92.67
P18-03721	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	PEREZ - NAME PLATES	PARKWAY ELEMENTARY SCHOOL	01	12.15
P18-03722	OFFICE DEPOT	QUARTET MATRIX- IN/OUT BOARD	PARKWAY ELEMENTARY SCHOOL	01	21.57
P18-03723	EAI EDUCATION	CALCULATORS FOR MATH DEPT	ROSEMONT HIGH SCHOOL	01	560.52
P18-03724	OFFICE DEPOT	TWO WAY RADIOS - AP OFFICE	ELDER CREEK ELEMENTARY SCHOOL	01	147.18
P18-03725	OFFICE DEPOT	COPY PAPER FOR CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	227.25
P18-03726	DEL MONTE FOODS INC	6517 GREE BEANS/ PEAR CUPS 4/2/2018	NUTRITION SERVICES DEPARTMENT	13	8,431.44
P18-03727	AMAZON CAPITAL SERVICES	AP BOOKS - CHINESE LANGUAGE CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	399.45
P18-04072	JNT BUILDING & REMODELING INC	0282-409 PHOEBE HEARST CSR RR-CONST SERV	FACILITIES SUPPORT SERVICES	21	126,417.00
P18-04073	SIERRA VALLEY CONSTRUCTION INC	0139-409 H.W. HARKNESS OUTDOOR LEARNING-CONST SERV	FACILITIES SUPPORT SERVICES	01	84,258.60

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Includes Purchase Orders dated 02/15/2018 - 03/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
Total Number of POs			598	Total	<u><u>3,426,510.95</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	449	1,275,722.59
09	Charter School	17	37,483.62
11	Adult Education	8	37,159.03
12	Child Development	9	3,009.70
13	Cafeteria	99	1,368,392.54
21	Building Fund	16	704,743.47
		Total	<u><u>3,426,510.95</u></u>

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Includes Purchase Orders dated 02/15/2018 - 03/14/2018 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00008	1,100.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00-
B18-00010	12,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00-
B18-00012	1,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,000.00-
B18-00015	15,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	5,000.00-
B18-00016	1,300.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00
B18-00018	1,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,000.00-
B18-00021	1,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,500.00-
B18-00024	50,000.00	13-4710	Cafeteria/Food	20,000.00
B18-00056	62.05	13-5690	Cafeteria/Other Contracts, Rents, Leases	9,937.95-
B18-00058	2,600.00	13-4320	Cafeteria/Non-Instructional Materials/Su	1,000.00-
B18-00063	14,000.00	13-4334	Cafeteria/Gasoline	1,000.00
B18-00065	9,000.00	13-5610	Cafeteria/Equipment Rental	5,000.00
B18-00077	1,000.00	01-5610	General Fund/Equipment Rental	1,000.00-
B18-00082	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B18-00091	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,758.22
B18-00113	16,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B18-00120	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B18-00122	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00142	12,985.00	01-4320	General Fund/Non-Instructional Materials/Su	985.00
B18-00168	3,624.92	01-4320	General Fund/Non-Instructional Materials/Su	1,624.92
B18-00273	3,800.00	11-4310	Adult Education/Instructional Materials/Suppli	800.00
B18-00275	10,083.24	11-4310	Adult Education/Instructional Materials/Suppli	2,619.84
B18-00276	5,000.00	11-4310	Adult Education/Instructional Materials/Suppli	2,000.00
B18-00277	4,000.00	11-5811	Adult Education/Bus Tokens/Passes/Parking - St	1,000.00
B18-00281	2,130.00	11-4310	Adult Education/Instructional Materials/Suppli	130.00
B18-00299	6,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,800.66
B18-00319	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B18-00368	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B18-00375	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B18-00399	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B18-00401	.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,000.00-
B18-00402	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B18-00403	2,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,000.00-
B18-00404	1,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B18-00406	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00408	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B18-00426	1,500.00	01-5800	General Fund/Other Contractual Expenses	1,500.00-
B18-00427	200.00	01-5800	General Fund/Other Contractual Expenses	600.00-
B18-00428	.00	01-4333	General Fund/Tires	700.00-

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Includes Purchase Orders dated 02/15/2018 - 03/14/2018 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00429	3,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00-
B18-00437	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B18-00445	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B18-00460	1,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	750.00
B18-00524	1,000.00	01-5610	General Fund/Equipment Rental	1,500.00-
B18-00606	1,413.00	01-4310	General Fund/Instructional Materials/Suppli	262.44
B18-00610	7,000.00	01-5832	General Fund/Transportation-Field Trips	1,025.94
B18-00622	16,540.00	01-5310	General Fund/Dues and Memberships	1,540.00
B18-00692	500.00	13-5800	Cafeteria/Other Contractual Expenses	1,000.00-
B18-00693	1,500.00	01-5800	General Fund/Other Contractual Expenses	476.87
B18-00698	929.00	01-4320	General Fund/Non-Instructional Materials/Su	429.00
CHB18-00092	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB18-00115	3,325.00	01-4310	General Fund/Instructional Materials/Suppli	825.00
CHB18-00128	9,000.00	11-5610	Adult Education/Equipment Rental	1,500.00
CHB18-00155	26,200.00	09-4310	Charter School/Instructional Materials/Suppli	15,000.00
CHB18-00156	5,700.00	09-4320	Charter School/Non-Instructional Materials/Su	700.00
CHB18-00182	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB18-00192	10,732.83	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB18-00240	18,850.93	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB18-00279	14,986.15	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB18-00283	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00-
CHB18-00286	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00294	1,900.00	01-4310	General Fund/Instructional Materials/Suppli	700.00
CHB18-00296	34,780.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB18-00313	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB18-00315	1,419.00	01-4310	General Fund/Instructional Materials/Suppli	419.00
CHB18-00319	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB18-00342	6,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB18-00372	4,430.00	09-4320	Charter School/Non-Instructional Materials/Su	1,430.00
CHB18-00392	3,664.55	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00405	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00-
CS16-00172	13,698.41	01-5800	General Fund/Other Contractual Expenses	5,698.41
CS16-00529	205,992.90	21-6210	Building Fund/Architect/Engineering Fees	37,692.90
CS17-00468	5,077,471.75	21-6210	Building Fund/Architect/Engineering Fees	142,800.00
CS18-00067	17,125.00	21-5800	Building Fund/Other Contractual Expenses	2,500.00
CS18-00093	10,483.00	21-6280	Building Fund/Construction Testing	775.00
CS18-00207	5,282.50	01-5800	General Fund/Other Contractual Expenses	3,487.50
CS18-00209	60,000.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
CS18-00230	29,900.00	21-6250	Building Fund/Other Costs (Planning)	14,000.00

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Includes Purchase Orders dated 02/15/2018 - 03/14/2018 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CS18-00278	34,000.00	01-5800	General Fund/Other Contractual Expenses	4,000.00
CS18-00301	6,250.00	21-6210	Building Fund/Architect/Engineering Fees	3,250.00
CS18-00307	13,151.25	21-6280	Building Fund/Construction Testing	8,655.00
CS18-00308	11,190.00	21-6170	Building Fund/Land Improvement	7,190.00
N18-00005	1,800,000.00	01-5100	General Fund/Subagreements for Services abo	800,000.00
N18-00022	250,000.00	01-5100	General Fund/Subagreements for Services abo	47,392.50
N18-00040	1,350,000.00	01-5100	General Fund/Subagreements for Services abo	350,000.00
N18-00048	292,000.00	01-5100	General Fund/Subagreements for Services abo	92,000.00
N18-00052	440,000.00	01-5100	General Fund/Subagreements for Services abo	160,000.00
N18-00058	15,000.00	01-5100	General Fund/Subagreements for Services abo	5,000.00
P17-03785	2,973.94	01-4320	General Fund/Non-Instructional Materials/Su	64.92-
P18-01982	15,270.00	21-6200	Building Fund/Buildings (Improvements)	2,000.00
P18-02555	34.45	01-5810	General Fund/Tickets/Fees/Regis.for Parents	8.93
P18-02845	563.70	01-4310	General Fund/Instructional Materials/Suppli	11.37-
P18-03073	215.99	13-4320	Cafeteria/Non-Instructional Materials/Su	4.70
P18-03186	1,429.00	01-4320	General Fund/Non-Instructional Materials/Su	130.33
Total PO Changes				<u>1,751,047.92</u>

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

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