

Includes Purchase Orders dated 11/15/2017 - 12/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00660	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2017-2018 SY	LEONARDO da VINCI ELEMENTARY	01	700.00
B18-00719	HURST CHEMICAL COMPANY	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
B18-00720	U S BANK/SCUSD	Nutrition Services Employment add	NUTRITION SERVICES DEPARTMENT	13	200.00
B18-00721	XIAO GUAN OR ZHEN YU	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,700.00
B18-00722	HOME DEPOT	SUPPLIES - ENGINEERING CONSTR. DESIGN PRGM-RHS	CAREER & TECHNICAL PREPARATION	01	1,500.00
B18-00723	CHANTEL McGINNIS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,100.00
B18-00724	RISO PRODUCTS OF SACRAMENTO	2017-2018 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B18-00725	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	FACILITIES MAINTENANCE	01	3,000.00
B18-00726	SIGNATURE REPROGRAPHICS	0844-428 TRANSPORTATION SERV RELOCATION-BLUEPRINT	FACILITIES SUPPORT SERVICES	21	500.00
B18-00727	JAMES LYDA	SETTLEMENT OAH 2017031156	SPECIAL EDUCATION DEPARTMENT	01	38,782.50
B18-00728	STANDARD APPLIANCE PARTS INC.	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00729	CORNERSTONE COPIES INC	Overflow printing for Central Printing Services	CENTRAL PRINTING SERVICES	01	60,000.00
B18-00730	MARIA RAMIREZ-ZAVALA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,700.00
CHB18-00396	OFFICE DEPOT	PRINTER INK	CESAR CHAVEZ INTERMEDIATE	01	1,200.00
CHB18-00397	OFFICE DEPOT	OFFICE DEPOT LPPA INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
CHB18-00398	OFFICE DEPOT	(INSTRUCTIONAL MATERIALS) OFFICE DEPOT CHARGEBACK	JAMES W MARSHALL ELEMENTARY	01	1,859.62
CHB18-00399	OFFICE DEPOT	OFFICE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB18-00400	OFFICE DEPOT	TITLE I - SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB18-00401	US BANK - SCUSD CAL CARD	CAL CARD 17-18 - ALEX	COMMUNICATIONS OFFICE	01	1,000.00
CHB18-00402	US BANK - SCUSD CAL CARD	RECONCILIATION/REIMBURSEMENT TO CALCARD	ROSEMONT HIGH SCHOOL	01	196.35
CS18-00240	FRONTLINE TECHNOLOGIES GROUP	SYSTEM OPTIMIZATION FOR ABSENCE AND TIME PRACTICES	INFORMATION SERVICES	01	9,500.00
CS18-00241	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE SERVICES FOR PD AND INSTRUCTIONAL ROUNDS	C. K. McCLATCHY HIGH SCHOOL	01	12,750.00
CS18-00242	TOM CRANE	ST PATRICK ACADEMY TITLE I A PARENT INVOLVEMENT	CONSOLIDATED PROGRAMS	01	23.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00243	READING PARTNERS	READING PARTNERS	H.W. HARKNESS ELEMENTARY	01	25,000.00
CS18-00244	SONJA BIGGS EDUCATIONAL SERVICES INC	EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS18-00245	DR GRAPHIX	NEGOTIATIONS CHART	COMMUNICATIONS OFFICE	01	1,925.00
CS18-00246	FLORENCE SOARES-DABALOS	CSUS SUPERVISOR SERVICES - 2017-2018 SCHOOL YEAR.	SUCCESS ACADEMY	01	2,000.00
CS18-00247	SOL COLLECTIVE	SOL Collective	ACADEMIC OFFICE	01	7,000.00
CS18-00248	A PLUS APPS LLC	A PLUS APPS	JOHN H. STILL - K-8	01	2,814.00
CS18-00249	SACRAMENTO THEATRE CO c/o EDUCATION PROGRAM	SUPPLEMENTAL CONTRACTOR 2017-18	YOUTH DEVELOPMENT	01	41,240.00
CS18-00250	HATCHING RESULTS	FOR TRAINING AND CONSULTATION SERVICES BY TRISH	CONTINUOUS IMPROVEMENT & ACCREDITABILITY	01	5,000.00
CS18-00251	ASTRID QIRKO KINN	RANCHO CORDOVA COLLEGE READINESS	GEO WASHINGTON CARVER	09	4,360.00
CS18-00252	EXCEL INTERPRETING	PASHTO INTERPRETER SEPT 27	WOODBINE ELEMENTARY SCHOOL	01	170.00
CS18-00253	BRIAN LATOUR LATOUR MUSIC STUDIO	BRIAN LATOUR	GEO WASHINGTON CARVER	09	10,000.00
CS18-00254	HIBSER YAMAUCHI ARCHITECTS	0110-416 ETHEL PHILLIPS RESTROOM-A/E SERVICE	FACILITIES SUPPORT SERVICES	21	57,000.00
CS18-00255	CORE INC	3 DAYS FOLLOW UP SIPPS SUPPORT	H.W. HARKNESS ELEMENTARY	01	6,930.00
CS18-00256	THINK SOCIAL PUBLISHING	JANUARY 11 & 12 WORKSHOP	SPECIAL EDUCATION DEPARTMENT	01	6,100.00
CS18-00257	WE LEVERAGE FOUNDATION INC	LAW ACADEMY - CAREER DEV FOR STUDENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,520.00
CS18-00258	BROOKE PURVES	COLLEGE MENTORING	HIRAM W. JOHNSON HIGH SCHOOL	01	2,600.00
CS18-00259	NATIONAL ANALYTICAL LAB INC	0130-409 GOLDEN EMPIRE ROOF & HVAC-CONST TEST	FACILITIES SUPPORT SERVICES	21	675.00
CS18-00260	NATIONAL ANALYTICAL LAB INC	0110-416 ETHEL PHILLIPS RR-CONST TESTING	FACILITIES SUPPORT SERVICES	21	720.00
CS18-00261	NATIONAL ANALYTICAL LAB INC	0390-401 WOODBINE RR-CONST TESTING	FACILITIES SUPPORT SERVICES	21	625.00
CS18-00262	MTW GROUP	0570-401 AMER LEGION IRRIGATION IMPROV-ARCH SERV	FACILITIES SUPPORT SERVICES	21	11,739.00
CS18-00263	MTW GROUP	0139-409 H.W. HARKNESS OUTDOOR LEARNING-A/E SERV	H.W. HARKNESS ELEMENTARY	01	8,505.00
CS18-00264	CA DESIGN WEST ARCHITECTS INC	417 CSR SEWER & WATER-A/E SERVICE	FACILITIES SUPPORT SERVICES	21	17,000.00
CS18-00265	CLUB Z! TUTORING	CLUB Z	NEW JOSEPH BONNHEIM	09	12,000.00
CS18-00266	FRANKLIN COVEY CLIENT SALES INC.	FRANKLIN COVEY SERVICE AGREEMENT/LEADER IN ME	SUTTERVILLE ELEMENTARY SCHOOL	01	5,950.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00267	SACRAMENTO THEATRE CO c/o EDUC ATION PROGRAM	STC SCHOOL OF THE ARTS	JOHN D SLOAT BASIC ELEMENTARY	01	8,000.00
CS18-00268	UC DAVIS A3WP ATTN KAREN SMITH	SPEAKER UTILIZED TO ENCHANCE ELA TEACHING	LEONARDO da VINCI ELEMENTARY	01	6,000.00
CS18-00269	GREAT VALLEY DESIGN, INC	0570-424 AMER LEGION OUTDOOR LEARNING-A/E SERV	FACILITIES SUPPORT SERVICES	21	2,700.00
CS18-00270	MANUEL PICKETT	CONTRACT - MANUEL PICKETT	NEW JOSEPH BONNHEIM	09	225.00
CS18-00271	CATHERINE COLE	CATHY COLE - EARLY CARE - TEACHING STAFF	CHILD DEVELOPMENT PROGRAMS	12	1,650.00
CS18-00272	JANETTE SENCION DE PERFECTO	FOLCLORICO INSTRUCTION	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CS18-00273	DWIGHT TAYLOR SR	STAFF CULTURE WORKSHOP	SEQUOIA ELEMENTARY SCHOOL	01	300.00
CS18-00274	DR GRAPHIX	SCUSD-CIA OFFICE ENVELOPE DESIGN	CONTINUOUS IMPRVMT & ACCNTBLTY	01	1,100.00
CS18-00275	CLEAR CHANNEL OUTDOOR	ATTENDANCE CAMPAIGN KIOSKS	ENROLLMENT CENTER	01	2,970.00
CS18-00276	SCHOLAR ATHLETES GLOBALLY EMER GING	MLA ARCHITECTS OF HOPE	WOODBINE ELEMENTARY SCHOOL	01	10,000.00
CS18-00277	WALLACE KUHL & ASSOCIATES	0521-409 WEST CAMPUS ATHLETIC IMPROV-CONST TESTING	FACILITIES SUPPORT SERVICES	21	25,000.00
CS18-00278	YOGESH PRABHU	HS Specialty Programs & Open Enrollment 2018-2019	ENROLLMENT CENTER	01	30,000.00
CS18-00279	NATIONAL ANALYTICAL LAB INC	0560-409 MET SACRAMENTO ROOF-CONST TESTING	FACILITIES SUPPORT SERVICES	21	1,295.00
CS18-00280	LEE MARKETING & ADVERTISING GR OUP, INC.	SMALL SCHOOL NETWORK MEDIA CAMPAIGN	AREA ASSISTANT SUPERINTENDENTS	01	5,600.00
CS18-00281	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY - INVOICE	WEST CAMPUS	01	3,000.00
CS18-00282	WILLIAMS + PADDON, ARCHITECTS + PLANNERS, INC	0267-401 O.W. ERLEWINE ROOF & ASPHALT- A/E SERV	FACILITIES SUPPORT SERVICES	21	293,000.00
CS18-00283	WILLIAMS + PADDON, ARCHITECTS + PLANNERS, INC	0130-409 GOLDEN EMPIRE ROOF & HVAC-A/E SERV	FACILITIES SUPPORT SERVICES	21	177,500.00
CS18-00284	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	TITLE II PD-NPS -HOLY SPIRIT PARISH/SCOE	CONSOLIDATED PROGRAMS	01	4,000.00
CS18-00285	LEE MARKETING & ADVERTISING GR OUP, INC.	SERVICE AGREEMENT LEE MARKETING	CAPITAL CITY SCHOOL	01	15,000.00
CS18-00286	BRENT FITZPATRICK	Configure Open Enrollment Form for 2018-19 Period	ENROLLMENT CENTER	01	1,550.00
CS18-00287	AUSTIN BAKER	NPS TITLE I TUTOR-ST. ROBERT 2017-18	CONSOLIDATED PROGRAMS	01	506.00
N18-00057	KAARY OGARD MS CCC	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	4,500.00

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N18-00058	BURGER PHYSICAL THERAPY INC	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
P18-01208	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	RECHARGABLE BATTERIES FOR CLASSROOM SPEAKERS	JOHN CABRILLO ELEMENTARY	01	454.65
P18-01572	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	PEIXOTO SCHOLASTIC NEWS FOR CLASS	JAMES W MARSHALL ELEMENTARY	01	130.41
P18-01879	VIRCO MANUFACTURING CORP	STUDENT SCIENCE LAB & ARTS ROOM EQUIPMENT	WILLIAM LAND ELEMENTARY	01	2,883.21
P18-01932	JUAN FLORES	LIBRARY BOOKS THE HMONG REFUGEES AMOUNG US	SUSAN B. ANTHONY ELEMENTARY	01	73.68
P18-01979	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	P.E. CLASS STUDENT INSTRUCTION	CAPITAL CITY SCHOOL	01	128.82
P18-02100	OFFICE DEPOT	CONNECT PRINTER INK	INTEGRATED COMMUNITY SERVICES	01	353.04
P18-02101	OFFICE DEPOT	Storage and Table Cloths for Student events	HEALTH PROFESSIONS HIGH SCHOOL	01	217.06
P18-02102	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL FORMS (NAVARRO)	SPECIAL EDUCATION DEPARTMENT	01	1,857.30
P18-02103	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	CAFETERIA PROJECTOR AND SCREEN INSTALLATION	PARKWAY ELEMENTARY SCHOOL	01	4,833.54
P18-02104	20TH CENTURY FOOD PRODUCTS	6303 RANCH SALAD DRESSING 12/4/2017	NUTRITION SERVICES DEPARTMENT	13	5,424.00
P18-02105	SYSCO FOOD SVCS OF SACRAMENTO	6258 CONDIMENTS/SNACK ITEMS 12/05/2017	NUTRITION SERVICES DEPARTMENT	13	8,133.30
P18-02106	SYSCO FOOD SVCS OF SACRAMENTO	6259 TOWELS AND BUN PAN BAGS 12/12/2017	NUTRITION SERVICES DEPARTMENT	13	5,748.08
P18-02107	SYSCO FOOD SVCS OF SACRAMENTO	6260 CONDIMENTS/ SNACK ITEMS 12/12/2017	NUTRITION SERVICES DEPARTMENT	13	6,462.50
P18-02108	APPLE & EVE	6263 VARIOUS FLAVOR JUICE 1/10/2017	NUTRITION SERVICES DEPARTMENT	13	23,291.36
P18-02109	SNACK-KING CORP	6252 TORTILLA CHIPS 12/12/2017	NUTRITION SERVICES DEPARTMENT	13	6,740.25
P18-02110	LAND O LAKES INC	6306 CHEESE SAUCE CUPS 12/7/2017	NUTRITION SERVICES DEPARTMENT	13	21,788.10
P18-02111	LA TAPATIA TORTILLERIA INC	6304 TACO SHELLS 12/12/2017	NUTRITION SERVICES DEPARTMENT	13	4,089.67
P18-02112	LA TAPATIA TORTILLERIA INC	6305 TACO SHELLS 1/9/2017	NUTRITION SERVICES DEPARTMENT	13	5,445.83
P18-02113	FARMINGTON FRESH	6312 FRESH SLICED APPLES 11/21/2017	NUTRITION SERVICES DEPARTMENT	13	9,615.00
P18-02114	LINGS	6307 SWEET AND SOUR CHICKEN 12/0/2017	NUTRITION SERVICES DEPARTMENT	13	10,869.60
P18-02115	LINGS	6308 SWEET & SOUR CHICKEN 12/21/17	NUTRITION SERVICES DEPARTMENT	13	10,869.60

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02116	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Microscopes 2nd-6th	JOHN BIDWELL ELEMENTARY	01	514.08
P18-02117	SCHOLASTIC INC SCHOLASTIC MAGAZINES	COPPOLA & STUMP SCHOLASTIC CLASSROOM MAGAZINE	JAMES W MARSHALL ELEMENTARY	01	214.63
P18-02118	IXL LEARNING INC	ONLINE MATH AND ENGLISH SUPPORT	OAK RIDGE ELEMENTARY SCHOOL	01	539.00
P18-02119	CURRICULUM ASSOCIATES LLC	TOOLBOX FOR I-READY	H.W. HARKNESS ELEMENTARY	01	4,577.27
P18-02121	OFFICE DEPOT	CORPORATE ACADEMY STORAGE BXS	HIRAM W. JOHNSON HIGH SCHOOL	01	606.03
P18-02122	HOUGHTON MIFFLIN HARCOURT	SCHOLASTIC READ 180 & READING COUNTS LICENSE	WILL C. WOOD MIDDLE SCHOOL	01	4,250.00
P18-02123	GOPHER SPORT PLAY WITH A PURPOSE	PE INSTRUCTIONAL MATERIALS	WEST CAMPUS	01	520.47
P18-02124	SHANNON'S IMPERIAL BRAND	6282 DINNER ROLLS, BUNS 11/17/18	NUTRITION SERVICES DEPARTMENT	13	3,051.63
P18-02125	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	Book order Mai Xi Lee	ACADEMIC OFFICE	01	64.96
P18-02126	MELODY MO	MELODY MO - REIMB - CLASSROOM MAT'LS	HIRAM W. JOHNSON HIGH SCHOOL	01	551.76
P18-02127	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	THE DIFFERENTIATED INSTRUCTION BOOK OF LISTS	JOHN F. KENNEDY HIGH SCHOOL	01	157.68
P18-02128	SACRAMENTO CONVENTION CENTER	GRADUATION HALL RENTAL	LUTHER BURBANK HIGH SCHOOL	01	5,500.00
P18-02129	BARNES & NOBLE BOOKSTORE	LwL 4-6 books	MULTILINGUAL EDUCATION DEPT.	01	466.02
P18-02130	BARNES & NOBLE BOOKSTORE	LwL 4-6	MULTILINGUAL EDUCATION DEPT.	01	441.01
P18-02131	OFFICE DEPOT	PRINTER FOR ELECTRICAL DEPT	FACILITIES MAINTENANCE	01	181.31
P18-02132	OFFICE DEPOT	OFFICE DEPOT SUPPLIES	NEW TECH	09	48.32
P18-02133	CENTER FOR NEUROBEHAVIORAL	EDUCATIONAL EVALUATION (ZiBa)	SPECIAL EDUCATION DEPARTMENT	01	1,950.00
P18-02134	INTERNATIONAL BACCALAUREATE	IB WORK SHOP FEES JACOBSEN	AREA ASSISTANT SUPERINTENDENTS	01	600.00
P18-02135	INTERNATIONAL BACCALAUREATE	IB WORKSHOP FEES MCLEAN	AREA ASSISTANT SUPERINTENDENTS	01	600.00
P18-02136	US BANK - SCUSD CAL CARD	MARTINEZ/TARGET	JOHN D SLOAT BASIC ELEMENTARY	01	82.23
P18-02137	US BANK - SCUSD CAL CARD	JOHNSTON/TARGET	JOHN D SLOAT BASIC ELEMENTARY	01	21.64
P18-02138	NWN CORPORATION	MEDIA COMPUTER	YOUTH DEVELOPMENT	01	1,110.84
P18-02139	THE BOOKSOURCE	GLLR Books for Abraham Lincoln	ACADEMIC OFFICE	01	18,745.60
P18-02140	THE BOOKSOURCE	GLLR books for Cesar Chavez	ACADEMIC OFFICE	01	17,924.12
P18-02141	THE BOOKSOURCE	GLLR books for Earl Warren	ACADEMIC OFFICE	01	10,947.54

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P18-02142	THE BOOKSOURCE	GLLR books for Edward Kemble	ACADEMIC OFFICE	01	23,538.92
P18-02143	THE BOOKSOURCE	GLLR books for Elder Creek	ACADEMIC OFFICE	01	28,345.57
P18-02144	THE BOOKSOURCE	GLLR books for Father Keith B Kenny	ACADEMIC OFFICE	01	6,419.32
P18-02145	THE BOOKSOURCE	GLLR books for Isador Cohen	ACADEMIC OFFICE	01	11,847.96
P18-02146	THE BOOKSOURCE	GLLR books for John Bidwell	ACADEMIC OFFICE	01	13,784.61
P18-02147	THE BOOKSOURCE	GLLR books for John Cabrillo	ACADEMIC OFFICE	01	13,831.09
P18-02148	THE BOOKSOURCE	GLLR books for New Joseph Bonnheim	ACADEMIC OFFICE	01	13,179.15
P18-02149	THE BOOKSOURCE	GLLR books for Nicholas	ACADEMIC OFFICE	01	19,410.36
P18-02150	THE BOOKSOURCE	GLLR books for Rosa Parks	ACADEMIC OFFICE	01	13,483.22
P18-02151	BARNES & NOBLE BOOKSTORE	LwL 2-3 books	MULTILINGUAL EDUCATION DEPT.	01	232.52
P18-02152	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	SAC CONVENTION CENTER RENTAL FOR 2018 GRADUATION	ROSEMONT HIGH SCHOOL	01	2,600.00
P18-02153	CDW-G C/O PAT HEIN	COMPUTER MEMORY/HEADSET	ALBERT EINSTEIN MIDDLE SCHOOL	01	482.43
P18-02154	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	CAFETERIA AUDIO SYSTEM PLUS INSTALATION	PARKWAY ELEMENTARY SCHOOL	01	4,549.28
P18-02155	APPLE INC	APPLE INC EDUCATION	LEATAATA FLOYD ELEMENTARY	01	2,711.99
P18-02156	CDW-G C/O PAT HEIN	PROJECTORS FOR CLASSROOMS	MATSUYAMA ELEMENTARY SCHOOL	01	2,917.34
P18-02157	CDW-G C/O PAT HEIN	DOCUMENT CAMERAS FOR CLASSROOMS	MATSUYAMA ELEMENTARY SCHOOL	01	1,250.50
P18-02158	NWN CORPORATION	PRINTERS FOR CLASSROOMS	MATSUYAMA ELEMENTARY SCHOOL	01	803.85
P18-02159	NWN CORPORATION	LAPTOPS FOR CLASSROOMS	MATSUYAMA ELEMENTARY SCHOOL	01	4,846.18
P18-02160	CDW-G C/O PAT HEIN	FUSION LICENSES (PARKWAY)	INTEGRATED COMMUNITY SERVICES	01	113.56
P18-02162	CDW-G C/O PAT HEIN	CHROMEBOOK COVERS/CASES	JOHN D SLOAT BASIC ELEMENTARY	01	4,315.75
P18-02163	APPLE INC	APPLE INC EDUCATION	LEATAATA FLOYD ELEMENTARY	01	6,465.10
P18-02164	PERLMUTTER PURCHASING POWER	OUTDOOR CAMERA;BG CH - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	1,602.10
P18-02165	CDW-G C/O PAT HEIN	PORT/CABLES/SURGE PROTECTOR - THERESA PEREZ	CHILD DEVELOPMENT PROGRAMS	12	62.08
P18-02166	APPLE INC	MACBOOK AIR 13" - DARREN SOTO	INFORMATION SERVICES	01	1,113.26
P18-02167	RISO PRODUCTS OF SACRAMENTO	RISO/GR1700 AGREEMENT 12.5.17-12.5.18	LEONARDO da VINCI ELEMENTARY	01	425.00
P18-02168	ZYTECH SOLUTIONS INC	KEYBOARD REPAIR	GOLDEN EMPIRE ELEMENTARY	01	293.91

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P18-02169	IVS COMPUTER TECHNOLOGIES	SERVICE CALL CHARGE 9/26/17	GOLDEN EMPIRE ELEMENTARY	01	125.00
P18-02170	IVS COMPUTER TECHNOLOGIES	SERVICE CALL 10/9/17	GOLDEN EMPIRE ELEMENTARY	01	125.00
P18-02171	APPLE INC	APPLE ITUNES CREDIT	JOHN D SLOAT BASIC ELEMENTARY	01	100.00
P18-02172	B & H PHOTO	Black Ink	JOHN MORSE THERAPEUTIC	01	162.36
P18-02173	AMADOR STAGE LINES INC	TRANSPORTATION - COURT TRIP - B. WILLIAMS	JOHN F. KENNEDY HIGH SCHOOL	01	409.82
P18-02174	CDW-G C/O PAT HEIN	Displayport to VGA Adapter	THE MET	09	187.81
P18-02175	UPS FREIGHT	HOUSTON SCHOOLS CLOTHING/DONATIONS SHIPPED	DEPUTY SUPERINTENDENT	01	1,316.60
P18-02176	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	1,501.12
P18-02177	EFFIE YEAW NATURE CENTER	LIFE SCIENCES CLASSROOM PRESENTATIONS / 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	640.00
P18-02178	SILK SCREEN PRO	SHIRT ORDER FOR MAI XI LEE	SCHOOL CLIMATE	01	296.73
P18-02179	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE FEES	ROSA PARKS MIDDLE SCHOOL	01	1,100.00
P18-02180	CA DEPT OF CONSERVATION CALIFO RNIA GEOLOGICAL SURVEY	0810-428 NUTRITION SERVICES CNTR-GEOLOGICAL SURVEY	FACILITIES SUPPORT SERVICES	21	3,600.00
P18-02181	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	REPLACEMENT FLAGS FOR SITE	BG CHACON ACADEMY	09	180.85
P18-02182	CA DEPT OF CONSERVATION CALIFO RNIA GEOLOGICAL SURVEY	0844-428 TRANSPORTATION SERV RELOCATION-CGS FEES	FACILITIES SUPPORT SERVICES	21	3,600.00
P18-02183	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTOR INSTALLATION	AMERICAN LEGION HIGH SCHOOL	01	1,001.60
P18-02184	CDW-G C/O PAT HEIN	ERGONOMIC DESKTOP STAND # 33-349-200	RESEARCH & EVALUATION SERVICES	01	680.26
P18-02185	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL FLAG REPLACEMENT	A.WARREN McCLASKEY ADULT	11	106.92
P18-02186	APPLE INC	AV ADAPTER FOR ADMIN	ELDER CREEK ELEMENTARY SCHOOL	01	106.09
P18-02187	APPLE INC	IPAD 5TH GEN (HALE)	SP ED - TECHNOLOGIST	01	427.67
P18-02188	APPLE INC	13-inch MacBook Air x3	THE MET	09	3,339.80
P18-02189	RICH CHICKS LLC ACCOUNTS RECEIVABLE	6309 CHICKEN PATTIES 12/1/2017	NUTRITION SERVICES DEPARTMENT	13	8,874.60
P18-02190	RICH CHICKS LLC ACCOUNTS RECEIVABLE	6310 CHICKEN PATTY 1/12/2018	NUTRITION SERVICES DEPARTMENT	13	8,874.60
P18-02191	TRUE NATURAL FOODS INC	6311 BEAN & CHEESE BURRITO 12/06/2017	NUTRITION SERVICES DEPARTMENT	13	10,860.48

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02192	DON LEE FARMS	6266 BEEF STEAK BURGER 12/21/2017	NUTRITION SERVICES DEPARTMENT	13	17,601.37
P18-02193	S A PIAZZA & ASSOC LLC	6298 PEPPERONI PIZZA 11/30/2017	NUTRITION SERVICES DEPARTMENT	13	8,791.68
P18-02194	S A PIAZZA & ASSOC LLC	6299 PEPPERONI PIZZA 12/14/201	NUTRITION SERVICES DEPARTMENT	13	6,593.76
P18-02195	FOOD 4 THOUGHT LLC	6313 FRESH WHOLE APPLES 11/27/17	NUTRITION SERVICES DEPARTMENT	13	3,127.50
P18-02196	JOHNSTONE SUPPLY INC	REFRIGERANT FOR HVAC UNITS	FACILITIES MAINTENANCE	01	24,187.38
P18-02197	JONES SCHOOL SUPPLY CO INC	STUDENT RECOGNITION - AWARDS	JOHN CABRILLO ELEMENTARY	01	2,111.15
P18-02198	CURTIS MILLER dba MILLER'S CIT RUS GROVE	6346 FRESH MANDARINS 12/1/17	NUTRITION SERVICES DEPARTMENT	13	5,912.50
P18-02199	FARMINGTON FRESH	6347 FRESH SLICED APPLES 12/1/2017	NUTRITION SERVICES DEPARTMENT	13	10,738.50
P18-02200	FOOD 4 THOUGHT LLC	6348 FRESH WHOLE APPLES 12/4/17	NUTRITION SERVICES DEPARTMENT	13	3,127.50
P18-02201	JSB INDUSTRIES	6323 SUNBUTTER SANDWICHES 12/13/2017	NUTRITION SERVICES DEPARTMENT	13	15,513.00
P18-02202	JSB INDUSTRIES	6324 SUNBUTTER SANDWICHES 12/11/2017	NUTRITION SERVICES DEPARTMENT	13	15,513.00
P18-02203	20TH CENTURY FOOD PRODUCTS	6314 RANCH DRESSING 12/18/2017	NUTRITION SERVICES DEPARTMENT	13	5,424.00
P18-02204	20TH CENTURY FOOD PRODUCTS	6315 SALAD DRESSING 1/22/2018	NUTRITION SERVICES DEPARTMENT	13	5,424.00
P18-02205	DANIELSEN CO INC	6316 MIXED FRUIT CUP 12/20/2017	NUTRITION SERVICES DEPARTMENT	13	6,708.52
P18-02206	STATE OF CA FOOD DISTRIBUTION	6349/6350 USDA SHREDDED CHEDDAR 12/4, 12/18/17	NUTRITION SERVICES DEPARTMENT	13	1,040.00
P18-02207	BAKE CRAFTERS FOOD COMPANY	6345 CROSSIANT & hOAGIE SANDWICHES 12/04/2017	NUTRITION SERVICES DEPARTMENT	13	19,856.35
P18-02208	LA FOODS	6344 SALSA POUCHES 12/13/2017	NUTRITION SERVICES DEPARTMENT	13	3,285.00
P18-02209	OFFICE DEPOT	LIBRARY - CTE PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	30.19
P18-02210	OFFICE DEPOT	LOCKING FILE CABINET (CPH-RIOS)	SPECIAL EDUCATION DEPARTMENT	01	108.24
P18-02211	OFFICE DEPOT	Office Depot Items	RESEARCH & EVALUATION SERVICES	01	72.96
P18-02212	OFFICE DEPOT	SAFETY GOGGLES	WOODBINE ELEMENTARY SCHOOL	01	566.04
P18-02213	OFFICE DEPOT	STUDENT SUPPORT CENTER	WOODBINE ELEMENTARY SCHOOL	01	414.66
P18-02214	DISCOUNT SCHOOL SUPPLY	INST MTRLS - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	352.40
P18-02215	DISCOUNT SCHOOL SUPPLY	INST MTLs - VEL BUCKINGHAM & SIERRA APPLEBY	CHILD DEVELOPMENT PROGRAMS	12	204.36

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Includes Purchase Orders dated 11/15/2017 - 12/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02216	DISCOUNT SCHOOL SUPPLY	INST MTRLS - IRINA ZOLNIKOV	CHILD DEVELOPMENT PROGRAMS	12	313.14
P18-02217	DISCOUNT SCHOOL SUPPLY	INST MTLs-BLUE DIAMOND - DOME CASILLAS & REENA S	CHILD DEVELOPMENT PROGRAMS	12	361.86
P18-02218	DISCOUNT SCHOOL SUPPLY	INST MTLs - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	350.34
P18-02219	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INS MATERIAL - PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	109.12
P18-02220	OFFICE DEPOT	TASK CHAIR TO REPLACE BROKEN CHAIR	CENTRAL PRINTING SERVICES	01	214.32
P18-02221	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE STADNIK	WOODBINE ELEMENTARY SCHOOL	01	268.03
P18-02222	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	PETER BURNETT ELEMENTARY	01	714.45
P18-02223	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES FOR STAFF AND TEACHERS	CALIFORNIA MIDDLE SCHOOL	01	757.75
P18-02224	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	340.99
P18-02225	CURRICULUM ASSOCIATES LLC	Diagnostic and Intervention K-6th grade	JOHN BIDWELL ELEMENTARY	01	16,900.00
P18-02226	CURRICULUM ASSOCIATES LLC	KA IREADY GRADE 4 READING BOOKS	WOODBINE ELEMENTARY SCHOOL	01	377.38
P18-02227	CURRICULUM ASSOCIATES LLC	READY CCSS MATERIALS/4TH & 5TH GRADE	H.W. HARKNESS ELEMENTARY	01	875.96
P18-02228	CURRICULUM ASSOCIATES LLC	IREADY CCSS KINDER	WOODBINE ELEMENTARY SCHOOL	01	1,069.94
P18-02229	CURRICULUM ASSOCIATES LLC	I READY COMPUTER	ISADOR COHEN ELEMENTARY SCHOOL	01	11,900.00
P18-02230	MIKE'S CAMERA INC	Digital Media Equipment- per CBMA grant	YOUTH DEVELOPMENT	01	6,382.38
P18-02231	NWN CORPORATION	CLASSROOM PRINTERS	WOODBINE ELEMENTARY SCHOOL	01	357.27
P18-02232	NWN CORPORATION	CHROMBOOK 11 (MORRIS/CLANCY)	SP ED - TECHNOLOGIST	01	500.05
P18-02233	US BANK - SCUSD CAL CARD	MAGNETS - ORDER FOR MAI XI LEE	SCHOOL CLIMATE	01	291.71
P18-02234	MOORE MEDICAL CORP ACCT 171864 7	FEMININE PRODUCTS	SUTTER MIDDLE SCHOOL	01	229.57
P18-02235	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	10,519.67
P18-02236	MACKIN EDUCATIONAL RESOURCES	MACKIN EDUCATIONAL RESOURCES	LEATAATA FLOYD ELEMENTARY	01	20,008.89
P18-02237	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC INVOICE M6146814	CAPITAL CITY SCHOOL	01	1,417.46
P18-02239	FOLLETT SCHOOL SOLUTIONS	Library Books Parkway	LIBRARY/TEXTBOOK SERVICES	01	8,865.27

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02240	KOMBAT SOCCER INC	SHORTS AND T'S WITH LOGO - PT GEAR - CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	874.66
P18-02241	SACRAMENTO THEATRE CO c/o EDUC ATION PROGRAM	STC-DIARY OF ANNE FRANK	SUTTER MIDDLE SCHOOL	01	2,115.00
P18-02242	SACRAMENTO THEATRE CO c/o EDUC ATION PROGRAM	STC - A CHRISTMAS CAROL	SUTTER MIDDLE SCHOOL	01	4,720.00
P18-02243	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR APPLE BAGS -PG	CHILD DEVELOPMENT PROGRAMS	12	1,872.90
P18-02244	GOPHER SPORT	EQUIPMENT PE CLASSES REPLACEMENT ITEM TO P16-01090	WILL C. WOOD MIDDLE SCHOOL	01	33.57
P18-02245	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	E-BOOKS YEARLY SUBSCRIPTION FOR LIBRARY	C. K. McCLATCHY HIGH SCHOOL	01	50.00
P18-02246	ZAJIC APPLIANCE SERVICE, INC	RUSH-DRYER FOR PE LOANER PROGRAM	FERN BACON MIDDLE SCHOOL	01	372.66
P18-02247	ALREDO & NADIA ANGELES	SETTLEMENT OAH: 2016090022 (ANGELES)	SPECIAL EDUCATION DEPARTMENT	01	2,855.94
P18-02248	APPLE INC	CLASSROOM PART 3 TECHNOLOGY	SUSAN B. ANTHONY ELEMENTARY	01	200.21
P18-02249	NWN CORPORATION	CHROMEBOOKS & CARTS FOR STUDENTS	H.W. HARKNESS ELEMENTARY	01	22,439.12
P18-02250	VEX ROBOTICS INC	12TH GRADE INTEGRATED UNIT	ENGINEERING AND SCIENCES HS	01	381.23
P18-02251	US BANK - SCUSD CAL CARD	CINEMARK	LEATAATA FLOYD ELEMENTARY	01	393.75
P18-02252	JOE SUN & COMPANY	LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,583.78
P18-02253	OFFICE DEPOT	LAW ACADEMY EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	6,036.88
P18-02254	OFFICE DEPOT	LAW ACADEMY MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,694.52
P18-02255	SUPPLY WORKS	PAPERTOWELS FOR HEALTH & MEDICAL	HIRAM W. JOHNSON HIGH SCHOOL	01	162.29
P18-02256	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FOR RISO/EZ220	CALIFORNIA MIDDLE SCHOOL	01	596.00
P18-02257	SCHOLASTIC LIBRARY PUBLISHING	BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	605.50
P18-02258	LINGUI SYSTEMS INC	SSI-4 EVAL (WIEST)	SPECIAL EDUCATION DEPARTMENT	01	204.43
P18-02259	ORIENTAL TRADING CO INC	INST MTRLS - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	177.54
P18-02260	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	POWERHOUSE SCIENCE	LEATAATA FLOYD ELEMENTARY	01	600.00
P18-02261	FRANKLIN COVEY CLIENT SALES IN C.	LEADER IN ME STUDENT LEADERSHIP	SUTTERVILLE ELEMENTARY SCHOOL	01	28.88
P18-02262	DISCOUNT SCHOOL SUPPLY	INST MTLs - CHONG Y VANG & LORETTA	CHILD DEVELOPMENT PROGRAMS	12	54.79

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02263	OFFICE DEPOT	HEADPHONES FOR LD CLASS (KAFOUROS)	SPECIAL EDUCATION DEPARTMENT	01	119.38
P18-02264	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CELF-5 FORMS 9-21 (TARA)	SPECIAL EDUCATION DEPARTMENT	01	544.97
P18-02265	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	VN PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	2,640.00
P18-02266	ELSEVIER INC	VN PRGM-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	927.09
P18-02267	OFFICE DEPOT	ITEM # 634883 EPSON ELPLP88 REPLACE LAMPS	JOHN F. KENNEDY HIGH SCHOOL	01	541.20
P18-02268	LINMOORE FENCING & IRON WORKS	FENCE & GATE FOR FRONT ENTRANCE OF SCHOOL	ALICE BIRNEY WALDORF - K-8	01	3,397.50
P18-02269	WESTERN OPTICAL SUPPLY	OPTOMETRIC PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	613.59
P18-02270	SYSCO FOOD SVCS OF SACRAMENTO	6351 VEGGIE BEANS 11/30/17	NUTRITION SERVICES DEPARTMENT	13	780.60
P18-02271	SCHOLASTIC LIBRARY PUBLISHING	ACCT: 00214473 (JACK KING)	SPECIAL EDUCATION DEPARTMENT	01	594.78
P18-02272	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BOWLING GREEN ELEMENTARY	09	204.73
P18-02273	NWN CORPORATION	PRINTER FOR WORK STATION- FINGERPRINT OFFICE	HUMAN RESOURCE SERVICES	01	318.26
P18-02274	A-1 TRADING CO	MLA/WLA UNIFORMS	YOUTH DEVELOPMENT	01	974.25
P18-02275	AMAZON CAPITAL SERVICES	CASES FOR CHROMEBOOK	SP ED - TECHNOLOGIST	01	32.45
P18-02276	ORIENTAL TRADING CO INC	JOHNSTON/ORIENTAL TRADING/MINDWARE	JOHN D SLOAT BASIC ELEMENTARY	01	26.56
P18-02277	MINDWARE	JOHNSTON/MINDWARE	JOHN D SLOAT BASIC ELEMENTARY	01	82.85
P18-02278	NORTHSTAR AV	ELPLP 78 PROJECTOR BULBS FOR CLASSROOM - ASHCRAFT	JOHN F. KENNEDY HIGH SCHOOL	01	188.36
P18-02279	RJ COOPER & ASSOCIATES	I-PAD ULTIMATE II CASE (HALE)	SP ED - TECHNOLOGIST	01	100.52
P18-02280	MUSIC THEATRE INTL INC	SCHOOL HOUSE ROCK LIVE! JR.	JOHN D SLOAT BASIC ELEMENTARY	01	590.00
P18-02281	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	CLASSROOM TECHNOLOGY	MARK TWAIN ELEMENTARY SCHOOL	01	127.72
P18-02282	NCRA MEMBERSHIP RENEWAL CENTER	ACCREDITATION REQUIREMENT / COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	160.00
P18-02283	LAKESHORE LEARNING CORP ATTENTION: JON BELL	WRITE & WIPE EASEL / ROBERTS' CLASS	H.W. HARKNESS ELEMENTARY	01	153.23
P18-02284	BLISS POWER LAWN EQUIPMENT	EQUIPMENT FOR GARDENER	C. K. McCLATCHY HIGH SCHOOL	01	517.18
P18-02285	NWN CORPORATION	BATTERY FOR NOTEBOOK - HERNER-CJA	JOHN F. KENNEDY HIGH SCHOOL	01	299.96

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02286	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER CLASSROOM RUG	JOHN BIDWELL ELEMENTARY	01	518.52
P18-02287	ORIENTAL TRADING CO INC	INST MTRLS - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	316.27
P18-02288	DISCOUNT SCHOOL SUPPLY	INS SUPPLIES -PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	785.59
P18-02289	POSMICRO.COM ATTN: ACCOUNTS RECEIVABLE	BARCODE SCANNER FOR THE LIBRARY	MARK TWAIN ELEMENTARY SCHOOL	01	80.11
P18-02290	AMAZON CAPITAL SERVICES	BOOK ORDER / AARON PECHO	CURRICULUM & PROF DEVELOP	01	449.44
P18-02291	CITY OF REFUGE SACRAMENTO	CITY OF REFUGE, SACRAMENTO - VICE PRESIDENT RYAN	BOARD OF EDUCATION	01	500.00
P18-02292	HERFF JONES INC	Herff Jones Diplomas and Covers	THE MET	09	1,305.67
P18-02293	SLY PARK	6th grade fieldtrip	JOHN BIDWELL ELEMENTARY	01	1,200.00
P18-02294	UC DAVIS	SUB 2017-2018 C STEM	CALIFORNIA MIDDLE SCHOOL	01	800.00
P18-02295	VICTORIA TEMPLE	VICTORIA HULL TEMPLE - CONFIRMING	GEO WASHINGTON CARVER	09	225.00
P18-02296	PSAT/NMSQT	PSAT	GEO WASHINGTON CARVER	09	160.00
P18-02297	LIFETOUCH NSS ACCTS RECEIVABLE	LIFETOUCH - YEARBOOKS	FATHER K.B. KENNY - K-8	01	1,114.22
P18-02298	SAN JUAN UNIFIED SCHOOL DIST. DISTRICT ACCTG - A/R	TITLE I NPS MOU INVOICE 2016-17	CONSOLIDATED PROGRAMS	01	4,156.95
P18-02299	ELIZABETH VILLANUEVA	REIMB REG FEE FOR KTDA STUDENT CONF	LUTHER BURBANK HIGH SCHOOL	01	500.00
P18-02300	MARK HENRIKSON	REIMBURSEMENT FOR CAMPUS BEAUTIFICATION	PHOEBE A HEARST BASIC ELEM.	01	1,391.27
P18-02301	FLORIDA STATE UNIVERSITY/CPEIP	INS MATERIAL FOR NURSE	CHILD DEVELOPMENT PROGRAMS	12	304.83
P18-02302	CDW-G C/O PAT HEIN	ADOBE ACROBAT PRO LICENSES FOR NUTRITION STAFF	NUTRITION SERVICES DEPARTMENT	13	160.66
P18-02303	BSN SPORTS	BOYS SOCCER JERSEYS	JOHN F. KENNEDY HIGH SCHOOL	01	970.23
P18-02304	WOLTERS KLUWER HEALTH	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	923.84
P18-02305	SUPPLY WORKS	CARBON MONOXIDE DETECTORS - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	3,098.12
P18-02306	NWN CORPORATION	CHROMBOOK 11 (GALAN)	SP ED - TECHNOLOGIST	01	250.02
P18-02307	OFFICE DEPOT	EPSON POWERLITE PROJECTORS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	6,429.94
P18-02308	CDW-G C/O PAT HEIN	CLASSRM RSP TECHNOLOGY PRINTER	SUSAN B. ANTHONY ELEMENTARY	01	103.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02309	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	K-3 PROJECTOR SYSTEM QUOTE	PARKWAY ELEMENTARY SCHOOL	01	1,978.56
P18-02310	REALLY GOOD STUFF	TONG/TEACHER SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	37.64
P18-02311	ESRI	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	811.88
P18-02312	AMAZON CAPITAL SERVICES	Novel order	PHOEBE A HEARST BASIC ELEM.	01	365.50
P18-02313	B STREET THEATRE	B STREET THEATRE	LEATAATA FLOYD ELEMENTARY	01	732.00
P18-02314	US BANK - SCUSD CAL CARD	VEST FOR SAFETY	SUSAN B. ANTHONY ELEMENTARY	01	169.99
P18-02315	INGENIUM GROUP	COHEN WASTE REMOVAL PAINT, BATTERIES	ISADOR COHEN ELEMENTARY SCHOOL	01	428.12
P18-02316	BOOKS BY THE BUSHEL, LLC	BOOKS FOR THE APPLE GAB -PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	199.72
P18-02317	US BANK - SCUSD CAL CARD	CORDS FOR COMPUTER CARTS	SUSAN B. ANTHONY ELEMENTARY	01	102.19
P18-02318	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	M&O PLANS ROOM PROJECTOR	FACILITIES MAINTENANCE	49	4,141.09
P18-02319	CDW-G C/O PAT HEIN	EPSON PROJECTOR	LEATAATA FLOYD ELEMENTARY	01	550.32
P18-02320	BOOKS EN MORE	MENTAL HEALTH WELLNESS-save \$300.PURCH	INTEGRATED COMMUNITY SERVICES	01	4,199.20
P18-02321	AMAZON CAPITAL SERVICES	EARBUDS/SPEAKER SYSEM/MR. VUE'S CLASS/2ND GRADE	H.W. HARKNESS ELEMENTARY	01	351.76
P18-02322	U S BANK/SCUSD	RAIN COAT FOR CHILD CARE DRIVER	NUTRITION SERVICES DEPARTMENT	13	105.66
P18-02323	PRICE PHILANTHROPIES FOUND	*TREAT AS PREPAID P.O.* URBAN EDUCATION DIALOGUE	SUPERINTENDENTS OFFICE	01	2,000.00
P18-02324	CHICANO LATINO YTH LDRSHP PRJT	BANQUET FOR CLYLP SUMMER 2017	SUPERINTENDENTS OFFICE	01	1,000.00
P18-02325	RACQUEL PAYTON	REIMB RACQUEL PAYTON	CHILD DEVELOPMENT PROGRAMS	12	755.49
P18-02326	VOCATIONAL RESEARCH INSTITUTE	ONLINE CAREER SCOPE	SPECIAL EDUCATION DEPARTMENT	01	498.00
P18-02327	GOLD STAR FOODS INC	6320 CROISSANTS 1/12/18	NUTRITION SERVICES DEPARTMENT	13	4,158.00
P18-02328	P & R PAPER SUPPLY COMPANY	6328 2# TRAYS 1/18/18	NUTRITION SERVICES DEPARTMENT	13	2,990.00
P18-02329	CARGILL INCORPORATED	6333 SCRAMBLED EGGS 1/25/18	NUTRITION SERVICES DEPARTMENT	13	4,572.72
P18-02330	SENTINEL FIRE EQUIPMENT CO	SEMI-ANNUAL ANSUL SERVICE	NEW SKILLS & BUSINESS ED. CTR	11	188.97

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P18-02331	PLAY WITH A PURPOSE	INST MTLs-BLUE DIAMOND - DOME CASILLAS & REENA S	CHILD DEVELOPMENT PROGRAMS	12	1,022.40
P18-02332	ALL WEST COACHLINES INC	ALL WEST COACHLINES FOR SF FIELD TRIP - THOMAS	SUTTER MIDDLE SCHOOL	01	3,911.85
P18-02333	OFFICE DEPOT	OFFICE DEPOT FURNITURE ORDER	FACILITIES MAINTENANCE	49	27,948.91
P18-02334	DISCOUNT SCHOOL SUPPLY	PE SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	123.38
P18-02335	KINNEY HIGH SCHOOL	COMPONENTS FOR PICNIC BENCHES	A. M. WINN - K-8	01	3,200.00
P18-02336	COCHLEAR AMERICAS	COCHLEAR MINI MIC (WILSON)	SP ED - TECHNOLOGIST	01	467.09
P18-02337	AMADOR STAGE LINES INC	Fall 2017 College Tour Day Bus 1	NEW TECH	09	2,601.55
P18-02338	AMADOR STAGE LINES INC	Fall 2017 College Tour Day Field Trip Bus 2	NEW TECH	09	1,182.70
P18-02339	AMADOR STAGE LINES INC	Fall 2017 College Tour Field Trip Bus 3	NEW TECH	09	2,040.37
P18-02340	AMADOR STAGE LINES INC	Fall 2017 College Tour Day Field Trip Bus 4	NEW TECH	09	894.24
P18-02341	OAK SERVICES COMPANY	MCCLASKEY REPAIRS NEEDED TO HEAT PUMP	FACILITIES MAINTENANCE	01	3,490.00
P18-02342	NANCY POER	LINKED LEARNING RETREAT - CONSULTANT	GEO WASHINGTON CARVER	09	1,500.00
P18-02343	CDW-G C/O PAT HEIN	WALKIE-TALKIE BATTERIES 17-18	EDWARD KEMBLE ELEMENTARY	01	301.24
P18-02344	OFFICE DEPOT	Office Depot - Purchase	CAPITAL CITY SCHOOL	01	70.35
P18-02345	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	1,423.18
P18-02346	OFFICE DEPOT	ORGANIZER/STUDENT INSTRUCTION TOOLS/E. EMAAS	CAPITAL CITY SCHOOL	01	145.04
P18-02347	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	1,031.05
P18-02348	OFFICE DEPOT	COPY PAPER FOR CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	125.79
P18-02349	RISO PRODUCTS OF SACRAMENTO	TEACHER RESOURCE FOR DUPLICATING	CAROLINE WENZEL ELEMENTARY	01	381.04
P18-02350	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CASL-2 KITS & PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	4,258.77
P18-02351	PANERA BREAD COMPANY	N.S. SUPERVISOR SKILLPATH TRAINING -CATERING 11/2	NUTRITION SERVICES DEPARTMENT	13	334.12
P18-02352	JOURNEY WORKS PUBLISHING	JOURNEYWORKS PAMPHLETS - SOCIAL WORKER	AMERICAN LEGION HIGH SCHOOL	01	438.52

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02353	EDUCATIONAL TESTING SERVICE	ELPAC PRE-ID LABELS & ASSOCIATED SERVICES	RESEARCH & EVALUATION SERVICES	01	3,610.00
P18-02354	OFFICE DEPOT	COLOR PRINTERS; ALL IN ONE; CLASSROOM TEACHERS	JOHN BIDWELL ELEMENTARY	01	394.01
P18-02355	OFFICE DEPOT	ATIVA HDMI CABLE, 6'	JOHN F. KENNEDY HIGH SCHOOL	01	68.96
P18-02356	OFFICE DEPOT	LOGITECH K120 KEYBOARD, BLACK	JOHN F. KENNEDY HIGH SCHOOL	01	29.05
P18-02357	OFFICE DEPOT	VGA ADAPTERS	HOLLYWOOD PARK ELEMENTARY	01	91.90
P18-02358	OFFICE DEPOT	ATVIA VGA MONITOR EXTENSION	JOHN F. KENNEDY HIGH SCHOOL	01	137.09
P18-02359	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	SUTTER MIDDLE SCHOOL	01	16.23
P18-02360	AMAZON CAPITAL SERVICES	PHONE FOR CPH RM 21	SPECIAL EDUCATION DEPARTMENT	01	47.99
P18-02361	RISO PRODUCTS OF SACRAMENTO	RISO MACHINE SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	415.68
P18-02362	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	DISCOVERY CAMPUS ADMISSION / 4TH GRADE	H.W. HARKNESS ELEMENTARY	01	200.00
P18-02363	RISO PRODUCTS OF SACRAMENTO	Riso Soy Ink and Master Roll Supplies	HEALTH PROFESSIONS HIGH SCHOOL	01	422.18
P18-02364	AMAZON CAPITAL SERVICES	Martin Yale 400 Paper Jogger	HEALTH PROFESSIONS HIGH SCHOOL	01	420.93
P18-02365	AMAZON CAPITAL SERVICES	HEADPHONES (GALAN)	SP ED - TECHNOLOGIST	01	34.58
P18-02366	AMAZON CAPITAL SERVICES	RAIN COATS FOR SUPPER KITCHEN	NUTRITION SERVICES DEPARTMENT	13	60.30
P18-02367	US BANK - SCUSD CAL CARD	MEETING SCHEDULES SYSTEM/COUNSELING OFFICE-ACUITY	JOHN F. KENNEDY HIGH SCHOOL	01	374.00
P18-02368	AMAZON CAPITAL SERVICES	EXERCISE MAT (INSIXIENGMAY)	SPECIAL EDUCATION DEPARTMENT	01	525.40
P18-02369	AMAZON CAPITAL SERVICES	FOLDING LAP TABLES (RIOS)	SPECIAL EDUCATION DEPARTMENT	01	96.29
P18-02370	AMADOR STAGE LINES INC	JCBA TRANSPORTATION TO AT&T HQ	HIRAM W. JOHNSON HIGH SCHOOL	01	631.69
P18-02371	US BANK - SCUSD CAL CARD	SAFE PLATE OUTLET COVERS - MOMMY'S HELPER	CHILD DEVELOPMENT PROGRAMS	12	474.80
P18-02372	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	CLASS OF 2018 GRADUATION VENUE	C. K. McCLATCHY HIGH SCHOOL	01	5,500.00
P18-02373	BAO MOUA	2017-18 REIMBURSEMENT FOR PRINCIPAL I-3 MEAL	SUSAN B. ANTHONY ELEMENTARY	01	341.25
P18-02374	OFFICE DEPOT	PROFESSIONAL DEVELOPMENT SUPPLIES	YOUTH DEVELOPMENT	01	328.33
P18-02375	US BANK - SCUSD CAL CARD	AED TRAINER FOR HEALTH PRGM AT HPHS- S. LESIEUR	CAREER & TECHNICAL PREPARATION	01	97.66
P18-02376	GRAINGER	CUSTODIAL SUPPLY-BLOWER	MARK TWAIN ELEMENTARY SCHOOL	01	125.57

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02377	TASTY BRANDS LLC	6334 BRKFST RNDS, LNCH KITS 12/22/17	NUTRITION SERVICES DEPARTMENT	13	13,377.06
P18-02378	TASTY BRANDS LLC	6335 BRKFST RNDS, LNCH KITS, SANDWICHES 1/16/18	NUTRITION SERVICES DEPARTMENT	13	27,366.66
P18-02379	TASTY BRANDS LLC	6343 LUNCH KITS, SANDWICHES 1/30/2018	NUTRITION SERVICES DEPARTMENT	13	20,907.18
P18-02380	DEL MONTE FOODS INC	6317 PEACH CUPS 1/10/2018	NUTRITION SERVICES DEPARTMENT	13	8,549.10
P18-02381	PILGRIM'S PRIDE CORPORATION	6318 BREADED CHICKEN, BRKFST PATTIES 1/10/18	NUTRITION SERVICES DEPARTMENT	13	9,360.00
P18-02382	PILGRIM'S PRIDE CORPORATION	6319 BREADED CHICKEN 1/24/18	NUTRITION SERVICES DEPARTMENT	13	8,295.00
P18-02383	GOLD STAR FOODS INC	6621 CROISSANTS, SALSA 1/25/18	NUTRITION SERVICES DEPARTMENT	13	18,126.00
P18-02384	INTEGRATED FOOD SERVICE	6322 TACO MEAT 1/23/18	NUTRITION SERVICES DEPARTMENT	13	10,890.00
P18-02385	NIPPON SHOKKEN USA	6327 TERIYAKI SAUCE 1/10/2018	NUTRITION SERVICES DEPARTMENT	13	5,000.00
P18-02386	S A PIAZZA & ASSOC LLC	6330 PEPPERONI PIZZA 1/11/2018	NUTRITION SERVICES DEPARTMENT	13	6,593.76
P18-02387	S A PIAZZA & ASSOC LLC	6331 PEPPERONI PIZZA 1/25/2018	NUTRITION SERVICES DEPARTMENT	13	6,593.76
P18-02388	SNACK-KING CORP	6332 TORTILLA CHIPS 1/23/2018	NUTRITION SERVICES DEPARTMENT	13	6,740.25
P18-02389	TYSON FOODS	6336/6337 CRISPITOS/DRUMMIES/STRIP S 12/18/2017	NUTRITION SERVICES DEPARTMENT	13	15,443.00
P18-02390	FOOD 4 THOUGHT LLC	6354 FRESH WHOLE APPLES 12/11/17	NUTRITION SERVICES DEPARTMENT	13	3,419.40
P18-02391	SHANNON'S IMPERIAL BRAND	6341 DINNER ROLLS, BUNS 12/8/17	NUTRITION SERVICES DEPARTMENT	13	3,051.63
P18-02392	SHANNON'S IMPERIAL BRAND	6342 DINNER ROLLS, BUNS 12/22/17	NUTRITION SERVICES DEPARTMENT	13	3,051.63
P18-02394	THE HILSINGER CO DBA HILCO	OPTOMETRIC PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,009.99
P18-02395	K-LOG EDUCATIONAL DIVISION	OFFICE CHAIRS FOR STAFF	WILL C. WOOD MIDDLE SCHOOL	01	281.44
P18-02396	GLENDALE PARADE STORE	OUTDOOR FLAG	HIRAM W. JOHNSON HIGH SCHOOL	01	138.02
P18-02397	MOORE MEDICAL CORP ACCT #17186 47	FIRST AID SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	260.34
P18-02398	TRUE NATURAL FOODS INC	6340 BEAN & CHEESE BURRITOS 1/23/2018	NUTRITION SERVICES DEPARTMENT	13	10,860.48
P18-02399	US BANK - SCUSD CAL CARD	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	100.59
P18-02400	US BANK - SCUSD CAL CARD	BAGGIES FOR ICE - FOR INJURED STUDENTS	A. M. WINN - K-8	01	44.33
P18-02401	US BANK - SCUSD CAL CARD	SUPPLIES FOR INFO COMPUTER TECH PRGM @ NTHS	CAREER & TECHNICAL PREPARATION	01	20.84

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02402	AMAZON CAPITAL SERVICES	Hictop Creativity CR-10 Pursa I3 DIY Kit	HEALTH PROFESSIONS HIGH SCHOOL	01	484.96
P18-02403	US BANK - SCUSD CAL CARD	12/8 BRIDGE TO SUCCESS	SPECIAL EDUCATION DEPARTMENT	01	1,760.75
P18-02404	PATON GROUP	LASER VLS6.60 BASE ENGINEERING PRGMS @SES	CAREER & TECHNICAL PREPARATION	01	36,755.69
P18-02405	BOOKS EN MORE	ELL SUPPORT NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	181.14
P18-02406	MACMH	MH WELLNESS CLASSROOM BOOK	INTEGRATED COMMUNITY SERVICES	01	420.46
P18-02407	SKILLSUSA Region 4 California	STUDENT CONFERENCE REGISTRATION	HIRAM W. JOHNSON HIGH SCHOOL	01	285.00
P18-02408	BOOKS EN MORE	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	4,253.96
P18-02409	FOLLETT SCHOOL SOLUTIONS	Library Books Susan B. Anthony	LIBRARY/TEXTBOOK SERVICES	01	4,909.62
P18-02410	BARTLETT AUDIO LLC	BARLETT AUDIO-SCHOOL WIDE STAGE FLOOR MIC	CALIFORNIA MIDDLE SCHOOL	01	295.90
P18-02411	AMAZON CAPITAL SERVICES	THROAT SCOPE (WIEST)	SPECIAL EDUCATION DEPARTMENT	01	42.25
P18-02412	US BANK - SCUSD CAL CARD	VISUAL WARNING SIGNAL FOR SAFETY	SUSAN B. ANTHONY ELEMENTARY	01	129.86
P18-02413	INTERSTATE PLASTICS	CONCRETE FOR INSTALLATION OF GENDER SIGNAGE	FACILITIES MAINTENANCE	01	398.90
P18-02414	NATIONAL TIME AND SIGNAL CORP	ADAPTER FOR ROTARY CLOCKS AT VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	539.83
P18-02415	AMAZON CAPITAL SERVICES	SUPPLIES FOR WINTER RALLY (ASB) O'FLAHERTY	JOHN F. KENNEDY HIGH SCHOOL	01	179.66
P18-02416	CAROLINE ZISER	THIS IS CONFIRMING REQ DUE TO THE AMOUNT OVER 400	BOWLING GREEN ELEMENTARY	09	761.50
P18-02417	ITS ELEMENTARY	STUDENT INCENTIVES	CAROLINE WENZEL ELEMENTARY	01	134.70
P18-02418	CALIFORNIANS FOR QUALITY EARLY LEARNING	CQEL - ANNUAL MEMBERSHIP	CHILD DEVELOPMENT PROGRAMS	12	209.00
P18-02420	ALL WEST COACHLINES INC	WAWF - BUS CONF. COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	955.90
P18-02421	OFFICE DEPOT	WATER FILTER REPLACEMENTS - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	178.56
P18-02422	OFFICE DEPOT	OFFICE SUPPLY FOR AM WINN SSC	INTEGRATED COMMUNITY SERVICES	01	160.94
P18-02423	NORTHSTAR AV	ELPL 60 LAMPS FOR PROJECTORS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	282.53
P18-02424	OFFICE DEPOT	COLORLED PAPER FOR STUDENT GOV FORMS (ASB) KEN	JOHN F. KENNEDY HIGH SCHOOL	01	151.17

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02425	US BANK - SCUSD CAL CARD	HUMANITY CARDS FOR CURR. TRNG.	SCHOOL CLIMATE	01	471.83
P18-02426	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM RUG FOR RM 22A	ELDER CREEK ELEMENTARY SCHOOL	01	167.61
P18-02427	ALL WEST COACHLINES INC	Bus College Tour Sonoma State U.	HEALTH PROFESSIONS HIGH SCHOOL	01	1,111.69
P18-02428	ALL WEST COACHLINES INC	Jr. Jag Day All West bus	HEALTH PROFESSIONS HIGH SCHOOL	01	1,500.40
P18-02429	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	2017-18 LAMINATOR MAINTENANCE AGREEMENT	SUSAN B. ANTHONY ELEMENTARY	01	440.39
P18-02430	TAYCO SCREENPRINT INC	DECALS FOR ALL SITES (MANDATORY)	FACILITIES MAINTENANCE	01	541.25
P18-02431	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	121.33
P18-02432	AZTEC SOFTWARE	HSE PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	9,995.00
P18-02433	SCREENING FOR MENTAL HEALTH SC HOOLS	MH WELLNESS CURR.	INTEGRATED COMMUNITY SERVICES	01	1,170.68
P18-02434	DICK BLICK CUSTOMER #12751501	CANVAS FOR ART CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	116.41
P18-02435	COMTECH COMMUNICATIONS INC	MOTOROLA RADIOS FOR SAFETY	PONY EXPRESS ELEMENTARY SCHOOL	01	1,532.97
P18-02436	INGENIUM GROUP	INGENIUM	GEO WASHINGTON CARVER	09	610.94
P18-02437	U S BANK/SCUSD	CAL- CARD REIMB	INTEGRATED COMMUNITY SERVICES	01	999.18
P18-02438	MEL OR MICHELLE WARREN	16-17 RECEIPTS	SPECIAL EDUCATION DEPARTMENT	01	610.00
P18-02439	TERESA BLANCHARD	THIS IS A CONFIRM. REQ.	BOWLING GREEN ELEMENTARY	09	415.34
P18-02440	ROSA GONZALEZ	REIMBURSEMENT ROSA GONZALEZ - PROM 2017	AMERICAN LEGION HIGH SCHOOL	01	595.03
P18-02441	INGENIUM GROUP	HAZARDOUS MATERIAL PICK UP	WEST CAMPUS	01	413.23
P18-02442	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	NEW SKILLS & BUSINESS ED. CTR	11	709.00
P18-02443	CIF SAC-JOQUIN SECTION	SAN JOAQUIN CIF DUES	C. K. McCLATCHY HIGH SCHOOL	01	37.00
P18-02444	KOMBAT SOCCER INC	SHORTS WITH LOGO - CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	48.71
P18-02445	U S BANK/SCUSD	CAL-CARD REIMB.	INTEGRATED COMMUNITY SERVICES	01	29.00
P18-02446	DOWNEY BRAND LLP	SERVICES RENDERED THROUGH OCTOBER 31, 2017	ADMIN-LEGAL COUNSEL	01	174.00
P18-02447	KATY BUTZ	REIMBURSEMENT 11 GRADE IU	ENGINEERING AND SCIENCES HS	01	38.03
P18-02449	CITY OF SACRAMENTO REVENUE DIV ISION	ALARM CHARGES	CAROLINE WENZEL ELEMENTARY	01	120.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02450	BAO MOUA	2017-18 REIMBURSEMENT FOR PRINCIPAL PARENT MEETING	SUSAN B. ANTHONY ELEMENTARY	01	171.42
P18-02451	DREAMBOX LEARNING INC	DREAMBOX LEARNING	LEATAATA FLOYD ELEMENTARY	01	7,300.00
P18-02452	CDW-G C/O PAT HEIN	V DRIVE FOR CLASSROOM LAPTON	ABRAHAM LINCOLN ELEMENTARY	01	320.27
P18-02453	TYSON FOODS	6338/6339 CRISPITOS/STRIPS 1/8/2018	NUTRITION SERVICES DEPARTMENT	13	13,178.00
P18-02454	JENNIE-O TURKEY STORE	6325 TURKEY & GRAVY 12/19/17	NUTRITION SERVICES DEPARTMENT	13	10,080.00
P18-02455	JENNIE-O TURKEY STORE	6326 TURKEY & GRAVY 1/30/18	NUTRITION SERVICES DEPARTMENT	13	10,080.00
P18-02456	CURTIS MILLER dba MILLER'S CIT RUS GROVE	6352 FRESH MANDARINS 12/8/17	NUTRITION SERVICES DEPARTMENT	13	5,500.00
P18-02457	Sun-Maid Growers OF Cal.& Sub.	6238 RAISINS 1/29/18	NUTRITION SERVICES DEPARTMENT	13	61,108.80
P18-02458	FARMINGTON FRESH	6353 FRESH SLICED APPLES 12/8/2017	NUTRITION SERVICES DEPARTMENT	13	8,098.50
P18-02459	MICHAEL FOODS INC	6355 EGG PATTY 12/15/2017	NUTRITION SERVICES DEPARTMENT	13	9,642.00
P18-02460	NWN CORPORATION	CHROMEBOOKS/CARTS/SERVICE QUOTE#:QT122117	PARKWAY ELEMENTARY SCHOOL	01	31,057.11
P18-02461	NWN CORPORATION	CHROMEBOOKS/CARTS/SERVICE QUOTE#:QT122116	PARKWAY ELEMENTARY SCHOOL	01	9,764.46
P18-02462	NWN CORPORATION	CHROMEBOOKS/CARTS/SERVICE QUOTE#:QT122118	PARKWAY ELEMENTARY SCHOOL	01	26,234.26
P18-02463	OFFICE DEPOT	EARBUDS/5TH GRADE/VREELAND	H.W. HARKNESS ELEMENTARY	01	107.56
P18-02464	US BANK - SCUSD CAL CARD	BEST BUY	LEATAATA FLOYD ELEMENTARY	01	378.88
P18-02465	US BANK - SCUSD CAL CARD	BEST BUY	LEATAATA FLOYD ELEMENTARY	01	151.55
P18-02466	DEMCO INC	LIBRARY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	161.52
P18-02467	KAPCO LIBRARY PRODUCTS	LIBRARY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	109.61
P18-02468	JONES SCHOOL SUPPLY CO INC	JONES AWARDS FOR THE YEAR.	ISADOR COHEN ELEMENTARY SCHOOL	01	332.62
P18-02469	BMH EQUIPMENT INC	HAND TRUCKS FOR WHSE DRIVERS	NUTRITION SERVICES DEPARTMENT	01	779.40
P18-02470	JAMES MARSHALL PETTY CASH	TEACHER SUPPORT SERVICES - (TPSL) STAFF DEVELOP	JAMES W MARSHALL ELEMENTARY	01	100.00
P18-02471	NWN CORPORATION	CHROMEBOOK PURCHASE #3	AMERICAN LEGION HIGH SCHOOL	01	10,769.75
P18-02472	RENAISSANCE LEARNING, INC	ACCELERATED READER	SUSAN B. ANTHONY ELEMENTARY	01	4,171.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02473	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	HUGHES-POWERHOUSE FIELD TRIP-INVOICE #: 10066440	PARKWAY ELEMENTARY SCHOOL	01	250.00
P18-02474	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	LIM -POWERHOUSE FIELD TRIP-INVOICE #: 10066437	PARKWAY ELEMENTARY SCHOOL	01	250.00
P18-02475	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	ARMANINO -POWERHOUSE INVOICE #: 10066432	PARKWAY ELEMENTARY SCHOOL	01	250.00
P18-02476	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HEADPHONES	HUBERT H BANCROFT ELEMENTARY	01	236.08
P18-02477	SCHOLASTIC, INC. ORDER DESK	GRADE 5 NOVELS	HUBERT H BANCROFT ELEMENTARY	01	175.81
P18-02478	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	INCREASED ORDER FROM 2016-2017 SUBSCRIPTION	HUBERT H BANCROFT ELEMENTARY	01	449.20
P18-02479	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	5TH GRADE CLASSROOM NOVEL CHASING VERMEER	WILLIAM LAND ELEMENTARY	01	58.36
P18-02480	KUTA SOFTWARE LLC	KUTA MATH SOFTWARE 2017 18	AMERICAN LEGION HIGH SCHOOL	01	581.00
P18-02481	OFFICE DEPOT	PRINTER FOR PRINCIPAL	ELDER CREEK ELEMENTARY SCHOOL	01	411.34
P18-02482	NWN CORPORATION	CRP EQUIPMENT - HARKNESS - CYCLE 1	INFORMATION SERVICES	01	8,001.85
P18-02483	B & H PHOTO	SEVA STUDIO LAB FOR PACIFIC ELEMENTARY	PACIFIC ELEMENTARY SCHOOL	01	1,155.63
P18-02484	CDW-G C/O PAT HEIN	CDW-G	LEATAATA FLOYD ELEMENTARY	01	43,095.49
P18-02485	CDW-G C/O PAT HEIN	Adobe Acrobat Pro	MULTILINGUAL EDUCATION DEPT.	01	86.96
P18-02486	APPLE INC	MULTIPOINT ADAPTER-USB-C-VGA	JOHN F. KENNEDY HIGH SCHOOL	01	74.69
P18-02487	APPLE INC	MULTIPOINT ADAPTER - USB-C DIGITAL AV	JOHN F. KENNEDY HIGH SCHOOL	01	74.69
P18-02488	APPLE INC	I PAD PENCIL FOR MATH DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	107.17
P18-02489	AMAZON CAPITAL SERVICES	HONEY-CAN-DO SHELF (STUDENT STORE)	JOHN F. KENNEDY HIGH SCHOOL	01	127.95
P18-02490	THE BACH CO EL DORADO TRADING GROUP INC	CALCULATOR LICENSE PKTS (FRY-PLOTTS)	JOHN F. KENNEDY HIGH SCHOOL	01	155.01
P18-02491	POCKET NURSE	HEALTH PRGM- BED, STOOL, LINEN CART/ SER. SETUP	CAREER & TECHNICAL PREPARATION	01	9,035.19
P18-02492	BOOKS EN MORE	CORE HISTORY MATERIAL	HIRAM W. JOHNSON HIGH SCHOOL	01	70.43
P18-02493	ALL WEST COACHLINES INC	LPPA FIELD TRIP	C. K. McCLATCHY HIGH SCHOOL	01	1,115.85
P18-02494	AMAZON CAPITAL SERVICES	WELLNESS CURR ITEMS	INTEGRATED COMMUNITY SERVICES	01	1,154.13
P18-02495	ALL WEST COACHLINES INC	SF TRIP BUS - ONEILL	SUTTER MIDDLE SCHOOL	01	1,515.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02496	ALL WEST COACHLINES INC	BUS TRANSPORTATION TO SAN FRANCISCO 11-14-17 CJA	JOHN F. KENNEDY HIGH SCHOOL	01	1,113.40
P18-02497	ALL WEST COACHLINES INC	LPPA FIELD TRIP TO SACTO COUNTY CRIME LAB	C. K. McCLATCHY HIGH SCHOOL	01	853.05
P18-02498	ALL WEST COACHLINES INC	CHICO TRANSPORTATION	WEST CAMPUS	01	1,186.95
P18-02499	AMAZON CAPITAL SERVICES	STYLUS HOLDER FOR SURFACE PRO	BUSINESS SERVICES	01	16.24
P18-02500	HOFFECKERBURGESS CONSULTING	LINKED LEARNING RETREAT AUG. 23-24	GEO WASHINGTON CARVER	09	2,500.00
P18-02501	GAMETIME	ETHEL PHILLIPS PLAYSTRUCTURE MATERIALS	FACILITIES MAINTENANCE	01	3,701.18
P18-02502	ROSS RECREATIONAL EQUIPMENT	ML KING PLAY STRUCTURE SLIDE REPLACEMENT	FACILITIES MAINTENANCE	01	1,005.02
P18-02503	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2017-2018 BASKETBALL LEAGUE FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,100.00
P18-02504	SACRAMENTO THEATRE CO c/o EDUCATION PROGRAM	STC - CHRISTMAS CAROL - OHARA	SUTTER MIDDLE SCHOOL	01	1,900.00
P18-02505	SACRAMENTO THEATRE CO c/o EDUCATION PROGRAM	STC- CHRISTMAS CAROL - ZARATE/GOMEZ/KELLER	SUTTER MIDDLE SCHOOL	01	3,140.00
P18-02506	SCHOLARS TUTORING CENTER	SCHOLARS	GEO WASHINGTON CARVER	09	3,650.00
P18-02507	KIM HAAS	2017-18 REIMBURSEMENT FOR ART CLASS	SUSAN B. ANTHONY ELEMENTARY	01	245.84
P18-02508	MINDFUL SCHOOLS	MINDFUL SCHOOL COURSE TRANG	INTEGRATED COMMUNITY SERVICES	01	250.00
P18-02509	National Academy Foundation	MEMBERSHIP - NAF 2018 - HPHS	ACADEMIC ACHIEVEMENT	01	2,000.00
P18-02510	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	CAMERAS FOR PHOTOGRAPHY CLASS	SUTTER MIDDLE SCHOOL	01	296.50
P18-02511	REFRIGERATION SUPPLIES DIST IN	JOHN STILL THERMOSTAT REPLACEMENT	FACILITIES MAINTENANCE	01	1,605.52
P18-02512	YMCA OF SUPERIOR CALIFORNIA	SWIM LESSONS FOR A.P.E. 17-18	SPECIAL EDUCATION DEPARTMENT	01	3,850.00
P18-02513	DEPARTMENT OF GENERAL SERVICES	419 CSR GDIDION-DSA FINAL FEES	FACILITIES SUPPORT SERVICES	21	1,851.53
P18-02514	DAVID STAFFORD	ROBOTICS SUPPLIES	ROSEMONT HIGH SCHOOL	01	2,114.11
P18-02515	SECURE SCREENING SOLUTIONS,INC CAPITAL LIVE SCAN	FINGERPRITN SVC FOR WORKSTOPPAGE 10/31-11/6/17	HUMAN RESOURCE SERVICES	01	4,797.00
P18-02516	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	MS Basketball League Fees for 2016-17	MARTIN L. KING JR ELEMENTARY	01	1,100.00
P18-02518	COTTON SHOPPE	SHIRTS FOR BAND - WASSUM	SUTTER MIDDLE SCHOOL	01	490.31
P18-02519	GOPHER SPORT	PE EQUIPMENT	H.W. HARKNESS ELEMENTARY	01	475.69
P18-02520	DEMCO INC	INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	192.91

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Includes Purchase Orders dated 11/15/2017 - 12/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02521	NASCO	SCIENCE LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	2,894.10
P18-02522	JONES SCHOOL SUPPLY CO INC	STUDENT AWARDS	JOHN CABRILLO ELEMENTARY	01	329.62
P18-02523	SCHOOL OUTFITTERS DBA FAT CATA LOG	NEW CLASSROOM (1ST/2ND) SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,873.98
P18-03011	SAENZ LANDSCAPE CONSTRUCTION	0168-424 JOHN SLOAT OUTDR LEARNING CTR-CONST SERV	FACILITIES SUPPORT SERVICES	21	159,408.70
P18-03012	SIERRA VALLEY CONSTRUCTION INC	0410-424 ALBERT EINSTEIN ECOLAND-CONST SERV	FACILITIES SUPPORT SERVICES	21	76,996.70
TB18-00017	FOLLETT SCHOOL SOLUTIONS	IB Kit Carson	CURRICULUM & PROF DEVELOP	01	1,234.05
TB18-00018	KENDALL HUNT PUBLISHERS	Kendall Hunt Books	ACADEMIC OFFICE	01	191,692.49
Total Number of POs			496	Total	<u><u>2,867,648.36</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	354	1,320,298.89
09	Charter School	24	51,499.32
11	Adult Education	13	28,624.26
12	Child Development	22	14,455.41
13	Cafeteria	64	587,469.55
21	Building Fund	17	833,210.93
49	Capital Proj for Blended Compo	2	32,090.00
		Total	<u><u>2,867,648.36</u></u>

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Includes Purchase Orders dated 11/15/2017 - 12/14/2017 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00047	75,000.00	01-5800	General Fund/Other Contractual Expenses	19,500.00
B18-00057	23,925.00	01-4334	General Fund/Gasoline	10,000.00
B18-00071	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00072	110.00	01-4320	General Fund/Non-Instructional Materials/Su	6,890.00-
B18-00080	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B18-00127	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,083.00-
B18-00149	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	681.21
B18-00161	50,000.00	01-5800	General Fund/Other Contractual Expenses	30,000.00
B18-00299	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B18-00357	18,000.00	01-5100	General Fund/Subagreements for Services abo	8,917.00
B18-00397	3,500.00	01-5610	General Fund/Equipment Rental	1,000.00
B18-00482	16,000.00	01-5832	General Fund/Transportation-Field Trips	8,000.00
B18-00497	900.00	01-4310	General Fund/Instructional Materials/Suppli	300.00
B18-00498	500.00	01-4310	General Fund/Instructional Materials/Suppli	300.00-
B18-00527	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00611	12,926.02	01-5832	General Fund/Transportation-Field Trips	2,926.02
CHB18-00164	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB18-00166	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB18-00182	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB18-00197	7,420.00	01-4310	General Fund/Instructional Materials/Suppli	1,520.00
CHB18-00214	11,200.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
CHB18-00230	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00241	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB18-00252	4,665.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB18-00260	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB18-00271	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00314	8,850.00	01-5810	General Fund/Tickets/Fees/Regis. for Parents	2,726.00-
CS17-00399	137,617.66	14-5800	Deferred Maintenance/Other Contractual Expenses	38,000.00
CS18-00017	6,837.50	21-6280	Building Fund/Construction Testing	5,587.50
CS18-00023	5,756.25	21-6280	Building Fund/Construction Testing	2,193.75
CS18-00050	11,135.00	01-5800	General Fund/Other Contractual Expenses	191.25
CS18-00088	16,700.00	01-6250	General Fund/Other Costs (Planning)	4,200.00
CS18-00113	12,100.00	25-6170	Developer Fees/Land Improvement	600.00
CS18-00123	1,511,632.73	01-5100	General Fund/Subagreements for Services abo	86,514.42-
CS18-00132	4,676,830.99	01-5100	General Fund/Subagreements for Services abo	3,532.75
CS18-00167	40,000.00	01-5100	General Fund/Subagreements for Services abo	15,000.00
		01-5800	General Fund/Other Contractual Expenses	5,000.00
			Total PO CS18-00167	20,000.00
CS18-00195	29,500.00	01-6210	General Fund/Architect/Engineering Fees	7,400.00-

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Includes Purchase Orders dated 11/15/2017 - 12/14/2017 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
N18-00033	400,000.00	01-5100	General Fund/Subagreements for Services abo	200,000.00
N18-00048	200,000.00	01-5100	General Fund/Subagreements for Services abo	111,000.00
P18-00723	616.21	21-6170	Building Fund/Land Improvement	79.31
P18-01026	51.30	01-4320	General Fund/Non-Instructional Materials/Su	6.63
P18-01496	24,238.93	01-4320	General Fund/Non-Instructional Materials/Su	5,081.16-
P18-01788	5,249.04	01-4320	General Fund/Non-Instructional Materials/Su	173.75
P18-01902	47.16	01-4310	General Fund/Instructional Materials/Suppli	.00
			Total PO Changes	384,914.59

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

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