

Includes Purchase Orders dated 12/15/2017 - 01/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B09-01005	U S BANK/SCUSD	OFFICE DEPOT	FERN BACON MIDDLE SCHOOL	01	24,975.14
B18-00731	BSN SPORTS	ATHLETICS UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	10,861.14
B18-00732	MARY V GWALTNEY	BLANKET FOR 2017/2018 OUTSIDE PSYCH ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	01	35,000.00
CHB18-00403	OFFICE DEPOT	17-18 ODPT INSTRUCTIONAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	7,500.00
CHB18-00404	OFFICE DEPOT	SIG LIBRARY ONLY-OFFICE DEPOT SCHOOL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	200.00
CS18-00288	TONI BANUELOS	CONTRACT - TONI BANUELOS - 4H/GARDEN MENTOR	NEW JOSEPH BONNHEIM	09	2,500.00
CS18-00289	EDWARD PETRALLI JR	SERVICE AGREEMENT - PETRALLI	FACILITIES SUPPORT SERVICES	21	14,500.00
CS18-00290	THE CYPHER HIP HOP WORKSHOPS	CYPHER HIP HOP	WOODBINE ELEMENTARY SCHOOL	01	7,000.00
CS18-00291	ANNE KUSCHNER	CONSULTANT ANNE KUSCHNER - EHS STAFF	CHILD DEVELOPMENT PROGRAMS	12	650.00
CS18-00292	THE WRITE TOOLS LLC	WRITE TOOLS TRAINING	PARKWAY ELEMENTARY SCHOOL	01	3,400.00
CS18-00293	NATIONAL ANALYTICAL LAB INC	0282-409 PHOEBE HEARST CSR RR-CONST SERV	FACILITIES SUPPORT SERVICES	21	765.00
CS18-00294	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE-HQFI-CHRISTINE ANDERSON	FERN BACON MIDDLE SCHOOL	01	3,000.00
CS18-00295	CORE INC	SIPPS Training	JOHN H. STILL - K-8	01	2,300.00
CS18-00296	MAZIE SLEPPY	NPS TITLE I TUTOR-ST. ROBERT 2017-18	CONSOLIDATED PROGRAMS	01	506.00
CS18-00297	ROBERT MERSEREAU	NPS TITLE I TUTOR-ST. ROBERT 2017-18	CONSOLIDATED PROGRAMS	01	506.00
CS18-00299	JANICE DAVIS	CONSULTANT JANICE DAVIS - EHS STAFF	CHILD DEVELOPMENT PROGRAMS	12	550.00
CS18-00300	BIGGER THAN US ARTS	Band Fees	THE MET	09	4,000.00
CS18-00301	WEST COAST CODE CONSULTANTS	0810-428-1 NUTRITION SERV CNTR PHASE I-PLAN REVIEW	FACILITIES SUPPORT SERVICES	21	3,000.00
CS18-00302	MANUEL PICKETT	CONTRACT - MANUEL PICKETT	NEW JOSEPH BONNHEIM	09	225.00
CS18-00303	PAMELA ARROYO	TITLE I TUTORING-NPS CRISTO REY HS	CONSOLIDATED PROGRAMS	01	2,300.00
CS18-00304	LUIS BENAVIDES	TITLE I TUTORING-NPS CRISTO REY HS	CONSOLIDATED PROGRAMS	01	1,150.00
CS18-00305	MARY MENDEZ	TITLE I TUTORING-NPS CRISTO REY HS	CONSOLIDATED PROGRAMS	01	1,150.00
CS18-00306	NANCY HILL	TITLE I TUTORING-NPS CRISTO REY HS	CONSOLIDATED PROGRAMS	01	2,300.00
CS18-00307	WALLACE KUHL & ASSOCIATES	0267-401 O.W. ERLEWINE ROOF & ASPHALT-CONST TEST	FACILITIES SUPPORT SERVICES	21	4,496.25

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CS18-00308	WALLACE KUHL & ASSOCIATES	0010-409 A.M. WINN ASPHALT-CONST TESTING	FACILITIES SUPPORT SERVICES	21	4,000.00
CS18-00309	LAURA FISH	LAURA FISH - EHS & CCP STAFF TRAINING	CHILD DEVELOPMENT PROGRAMS	12	10,160.00
CS18-00310	HEARTBEAT CPR EDUCATORS	SCHOOL NURSE CPR RECERT.	HEALTH SERVICES	01	1,280.00
CS18-00312	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION	FACILITIES SUPPORT SERVICES	21	20,000.00
CS18-00313	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	COMMON PREP COLLABORATION SUPPORT	H.W. HARKNESS ELEMENTARY	01	14,000.00
CS18-00314	LPC CONSULTING ASSOCIATES INC	LPC AGREEMENT: HEALTH SVS. NEEDS ASSESS	INTEGRATED COMMUNITY SERVICES	01	25,000.00
CS18-00315	INNOVATION BRIDGE INC	INNOVATION BRIDGE- TUPE CONTRACT	FOSTER YOUTH SERVICES PROGRAM	01	33,500.00
CS18-00316	VOICE OF THE YOUTH, INC.	SUPPLEMENTAL PROVIDER: VOICE OF THE YOUTH	YOUTH DEVELOPMENT	01	10,000.00
CS18-00317	MTW GROUP	0108-401 ETHEL I BAKER IRRIGATION IMPROV-A/E SERV	FACILITIES SUPPORT SERVICES	21	8,032.50
CS18-00318	CORE INC	SIPPS IMPLEMENTATION / 3 DAYS	H.W. HARKNESS ELEMENTARY	01	6,930.00
CS18-00319	MTW GROUP	0359-409 TAHOE IRRIGATION IMPROVEMENTS-A/E SERV	FACILITIES SUPPORT SERVICES	21	24,727.50
CS18-00320	MTW GROUP	0095-409 EARL WARREN IRRIGATION IMPROV-A/E SERV	FACILITIES SUPPORT SERVICES	21	24,255.00
CS18-00321	MTW GROUP	0153-401 JOHN BIDWELL IRRIGATION IMPROV-A/E SERV	FACILITIES SUPPORT SERVICES	21	36,750.00
CS18-00322	SELVAGE MEDIA	SOCIAL MEDIA	COMMUNICATIONS OFFICE	01	13,500.00
CS18-00323	THE WRITE TOOLS LLC	12/5-6/17 WRITE TOOLS TRAINING	PARKWAY ELEMENTARY SCHOOL	01	6,400.00
CS18-00324	PAULA MARTINEZ	NPS TITLE I TUTOR-ST. ROBERT 2017-18	CONSOLIDATED PROGRAMS	01	506.00
CS18-00325	WEST COAST CODE CONSULTANTS	0844-428 TRANSPORTATION SERVICES RELOC-PLAN REVIEW	FACILITIES SUPPORT SERVICES	21	10,500.00
CS18-00326	WEST COAST CODE CONSULTANTS	0810-428 NUTRITION SERVICES CNTR-PLAN REVIEW	FACILITIES SUPPORT SERVICES	21	24,000.00
CS18-00327	JORGENSEN SPORTS SERVICE	REFEREE SERVICES - WINTER SPORTS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,606.00
CS18-00328	WEAVE	WEAVE COLLABORATION FOR CSEC GRANT- OJJDP	YOUTH DEVELOPMENT	01	34,875.00
P18-02419	AMAZON CAPITAL SERVICES	MH WELLNESS BOOKS	INTEGRATED COMMUNITY SERVICES	01	794.94
P18-02537	AMAZON CAPITAL SERVICES	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	429.10

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P18-02538	ORIENTAL TRADING CO INC	MH WELLNESS BULLYING	INTEGRATED COMMUNITY SERVICES	01	59.86
P18-02540	SCHOOL INFO APP, LLC	SCHOOL INFO APP.	MARTIN L. KING JR ELEMENTARY	01	2,499.00
P18-02541	CALIFORNIA PROPERTY RECORD	REQUIRED ASSET TAG(S)	PURCHASING SERVICES	01	1,737.53
P18-02542	AMADOR STAGE LINES INC	JCBA - RALEY FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	886.52
P18-02543	BOOKS EN MORE	RUSH:BATTLE OF THE BOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	477.29
P18-02544	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	EPSON REPLACEMENT LAMPS FOR CLASS PROJ 2017	CAMELLIA BASIC ELEMENTARY	01	433.00
P18-02545	RISO PRODUCTS OF SACRAMENTO	RISO INK	ETHEL I. BAKER ELEMENTARY	01	474.10
P18-02546	NORTHSTAR AV	EPSON REPLACEMENT LAMP	ETHEL I. BAKER ELEMENTARY	01	612.02
P18-02547	NWN CORPORATION	CJA TECHNOLOGY FOR STUDENT COMPUTER LAB	C. K. McCLATCHY HIGH SCHOOL	01	4,988.66
P18-02548	FASTSIGNS	WLA RETRACTABLE BANNERS- STUART FOUND MARKETING	YOUTH DEVELOPMENT	01	2,256.14
P18-02549	SYSCO FOOD SVCS OF SACRAMENTO	6360 CONDIMENTS AND CRACKERS 1/18/2018	NUTRITION SERVICES DEPARTMENT	13	2,612.10
P18-02550	SYSCO FOOD SVCS OF SACRAMENTO	6361 CONDIMENT & PRETZELS 1/23/2018	NUTRITION SERVICES DEPARTMENT	13	4,208.40
P18-02551	TRIMARK ECONOMY RESTAURANT FIX TURES	BRAISING PAN FOR HJ/LB HIGH SCHOOL	NUTRITION SERVICES DEPARTMENT	13	22,877.56
P18-02552	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	MOCK TRIAL COMPETITION 2018	JOHN F. KENNEDY HIGH SCHOOL	01	550.00
P18-02553	JM ENVIRONMENTAL INC	0480-417 SAM BRANNAN WATER MAIN REPLACEMENT-CONST	FACILITIES MAINTENANCE	21	26,620.00
P18-02554	RISO PRODUCTS OF SACRAMENTO	MAITENANCE AGREEMENT FOR RISO	PETER BURNETT ELEMENTARY	01	425.00
P18-02555	Club'z Tutoring	ADMIN FEES FOR TITLE I TUTORING AT ST CHARLES	CONSOLIDATED PROGRAMS	01	34.45
P18-02556	FARMINGTON FRESH	6372 FRESH SLICED APPLES 12/15/2017	NUTRITION SERVICES DEPARTMENT	13	10,570.50
P18-02557	SYSCO FOOD SVCS OF SACRAMENTO	6356 SUNBUTTER CUPS, CRACKERS, PRETZELS 12/21/2017	NUTRITION SERVICES DEPARTMENT	13	8,283.51
P18-02558	SYSCO FOOD SVCS OF SACRAMENTO	6357 TATER TOTS, CONDIMENTS, CRACKERS 1/09/2018	NUTRITION SERVICES DEPARTMENT	13	3,010.50
P18-02559	SYSCO FOOD SVCS OF SACRAMENTO	6358 CONDIMENTS, PRETZELS, AND BEANS, 1/11/2018	NUTRITION SERVICES DEPARTMENT	13	16,980.00

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P18-02560	SYSCO FOOD SVCS OF SACRAMENTO	6359 CONDIMENTS. GOLDFISH & SUBUTTER 1/16/2018	NUTRITION SERVICES DEPARTMENT	13	11,374.65
P18-02561	GIRLS SELF-ESTEEM PROGRAM	GSEP-PRESIDENT RYAN	BOARD OF EDUCATION	01	500.00
P18-02562	OFFICE DEPOT	PARTS ROOM SUPPLIES - RUSH ORDER PLEASE	TRANSPORTATION SERVICES	01	700.26
P18-02563	OFFICE DEPOT	OFFICE SUPPLIES	THEODORE JUDAH ELEMENTARY	01	609.13
P18-02564	OFFICE DEPOT	0807 PLANNING & CONSTRUCTION-SURFACE PEN	FACILITIES SUPPORT SERVICES	01	112.23
P18-02565	OFFICE DEPOT	CORDLESS PHONE - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	81.38
P18-02566	RISO PRODUCTS OF SACRAMENTO	2017-18 RISO SERVICE AGREEMENT	SUSAN B. ANTHONY ELEMENTARY	01	425.00
P18-02567	RISO PRODUCTS OF SACRAMENTO	INK FOR RISO MACHINE	GENEVIEVE DIDION ELEMENTARY	01	102.84
P18-02568	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT	PONY EXPRESS ELEMENTARY SCHOOL	01	100.00
P18-02569	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	1,009.88
P18-02570	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	1,495.85
P18-02571	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	798.02
P18-02572	GALLS INC	3 IN CLIP-ON POLLY/WOOL TIE - CJA UNIFORM	JOHN F. KENNEDY HIGH SCHOOL	01	5.39
P18-02573	GALLS INC	MENS TACT SQUAD TROUSERS - CJA UNIFORM	JOHN F. KENNEDY HIGH SCHOOL	01	258.60
P18-02574	GALLS INC	UNIFORM CLOTHING ITEMS FOR CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	543.95
P18-02575	GALLS INC	UNIFORM ITEMS FOR CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	959.70
P18-02576	INGENIUM GROUP	REMOVAL OF COOKING OIL-CULINARY CLASS	CAREER & TECHNICAL PREPARATION	01	463.32
P18-02577	BARNES & NOBLE BOOKSTORE	5TH GRADE CLASSROOM NOVELS	WILLIAM LAND ELEMENTARY	01	500.58
P18-02578	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	HAZARDOUS MATERIALS PERMIT	JOHN F. KENNEDY HIGH SCHOOL	01	1,061.00
P18-02579	ALL WEST COACHLINES INC	TRANSPORTATION FROM SLY PARK TO SCHOOL	ABRAHAM LINCOLN ELEMENTARY	01	1,110.77
P18-02580	ALL WEST COACHLINES INC	ALL WEST-YOLO BASIN HOFFHINES/HANNEMAN 11/6/17	PARKWAY ELEMENTARY SCHOOL	01	750.20
P18-02581	BIO CORPORATION	BIO LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	3,065.83
P18-02582	EMC PARADIGM ATTN CUSTOMER CAR E	PHARMACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,897.10

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P18-02583	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ADMIN PROGRAM BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	457.60
P18-02584	BSN SPORTS	SOCCER UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	368.05
P18-02585	DISCOUNT SCHOOL SUPPLY	INS MAT. FOR PG (CHRISTINA M)	CHILD DEVELOPMENT PROGRAMS	12	835.96
P18-02586	APPERSON INC	APPERSON/BUSINESS/MEDI CAL	NEW SKILLS & BUSINESS ED. CTR	11	142.24
P18-02587	SUPPLY WORKS	SUPPLYWORKS FOR CUSTODIAL SUPPLIES (PRESCHOOL)	ETHEL I. BAKER ELEMENTARY	01	295.74
P18-02588	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	476.30
P18-02589	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO EZ	PETER BURNETT ELEMENTARY	01	321.00
P18-02590	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES - #S7605 INK	THEODORE JUDAH ELEMENTARY	01	61.70
P18-02591	ULINE ATTN ACCOUNTS RECEIVABLE	RUGS FOR CLASSROOM DOORWAY	SUSAN B. ANTHONY ELEMENTARY	01	451.20
P18-02592	PASCO SCIENTIFIC INC	SCIENCE LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	2,342.54
P18-02593	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	673.54
P18-02594	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	ROSA PARKS MIDDLE SCHOOL	01	100.00
P18-02595	MOORE MEDICAL CORP ACCT 171864 7	NURSES' OFFICE SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	91.69
P18-02596	POCKET NURSE	HEALTH PRGM - MED. SUPPLIES	CAREER & TECHNICAL PREPARATION	01	8,883.05
P18-02597	RESOURCES FOR EDUCATORS DIVISI ON OF ASPEN PUBLISHERS	HOME/SCHOOL CONNECTION	O. W. ERLEWINE ELEMENTARY	01	257.52
P18-02598	MEDLINE INDUSTRIES INC	DIAPERS & PULL-UPS INFANT/TODDLER	CHILD DEVELOPMENT PROGRAMS	12	3,128.97
P18-02599	READ NATURALLY INC	READING INTERVENTIONS	HUBERT H BANCROFT ELEMENTARY	01	1,150.00
P18-02600	O'REILLY AUTO PARTS	AUTO SHOP SUPPLIES AND PARTS	JOHN F. KENNEDY HIGH SCHOOL	01	198.45
P18-02601	MCGRAW HILL COMPANIES	PHARM PROGRAM BOOKSTORE SALE	NEW SKILLS & BUSINESS ED. CTR	11	1,009.39
P18-02602	JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY	GEO WASHINGTON CARVER	09	383.15
P18-02603	ULINE ATTN ACCOUNTS RECEIVABLE	RACK FOR DONATED UNIFORMS	WASHINGTON ELEMENTARY SCHOOL	01	136.87
P18-02604	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOKS FOR APPLE BAG (PG)	CHILD DEVELOPMENT PROGRAMS	12	331.90
P18-02605	MACGILL DISCOUNT SCHOOL NURSE	NURSING SUPPLIES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	58.08

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P18-02606	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	390.94
P18-02607	PRECISION DATA PRODUCTS	SCANTRONS FOR ASSESSMENTS	ROSEMONT HIGH SCHOOL	01	599.47
P18-02608	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOKS FOR THE APPLE BAG (HOMEBASE PROGRAM)	CHILD DEVELOPMENT PROGRAMS	12	210.39
P18-02609	N2Y LLC	ONLINE CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	428.80
P18-02610	NWN CORPORATION	PROJECTORS FOR THE SCHOOL	BOWLING GREEN ELEMENTARY	09	2,247.27
P18-02611	CDW-G C/O PAT HEIN	VM WARE FOR CLERK'S MACBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	87.89
P18-02612	PERLMUTTER PURCHASING POWER	Perlmutter Purchasing Power Camera System	HEALTH PROFESSIONS HIGH SCHOOL	01	20,184.23
P18-02613	CDW-G C/O PAT HEIN	FUSION LICENSES (BG MCCOY)	INTEGRATED COMMUNITY SERVICES	01	175.78
P18-02614	APPLE INC	TITLE I FUNDED COMPUTER PURCHASE FOR NPS	CONSOLIDATED PROGRAMS	01	1,071.84
P18-02615	CAWS attn: TOM KRUCI	CAWS ANNUAL MEMBERSHIP	KIT CARSON INTL ACADEMY	01	300.00
P18-02616	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS	KIT CARSON INTL ACADEMY	01	3,600.00
P18-02617	B&B LOCATING, INC.	0267-401 OW ERLEWINE ROOF & ASPHALT-CONST TESTING	FACILITIES SUPPORT SERVICES	21	4,550.00
P18-02618	JEREMY PREDKO	REIMB. JEREMY PREDKO/PRINTERS FOR TEACHER/ASB	ROSEMONT HIGH SCHOOL	01	258.58
P18-02619	JEREMY PREDKO	REIMB PREDKO/MACBOOK DIRVE/CABLE/SECURITY CAMRA	ROSEMONT HIGH SCHOOL	01	276.12
P18-02620	TIA SUMMERS	REIMB. SUMMERS/MANFROTTO QR PLATE/ADAPTER	ROSEMONT HIGH SCHOOL	01	89.94
P18-02621	RISO PRODUCTS OF SACRAMENTO	RISO MACHINE PURCHASE	WEST CAMPUS	01	1,943.09
P18-02622	MAKERBOT INDUSTRIES LLC	3D MAKERBOT REPLICATOR (PRINTERS) FOR SCHOOLS	INFORMATION SERVICES	01	9,612.51
P18-02623	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	Wall mounts and installation	JOHN H. STILL - K-8	01	20,813.92
P18-02624	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMERS/MILK COLLERS FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	25,300.19
P18-02625	CDW-G C/O PAT HEIN	LIBRARY - CTE PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	456.28
P18-02626	CDW-G C/O PAT HEIN	SCANNERS- FOR THE HR DEPT	HUMAN RESOURCE SERVICES	01	729.15
P18-02627	CDW-G C/O PAT HEIN	HDMI TO VGA ADAPTER CONVERTER TO DESKTOP	PARKWAY ELEMENTARY SCHOOL	01	396.20
P18-02628	BOB-LEON PLASTICS INC	Counter Top, Bob Leon Plastics & Countertops	HEALTH PROFESSIONS HIGH SCHOOL	01	361.76

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P18-02629	ABC SCHOOL EQUIPMENT INC	Cubical Curtains and Track Assemblies	HEALTH PROFESSIONS HIGH SCHOOL	01	5,648.17
P18-02630	EZFund.com	EZFUND.COM - PENCILS	ETHEL I. BAKER ELEMENTARY	01	1,228.35
P18-02631	ZONAR SYSTEMS INC	ZONAR SERVICE	TRANSPORTATION SERVICES	01	34,381.32
P18-02632	CDW-G C/O PAT HEIN	POWER STRIPS AND VGA CABLE FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	360.02
P18-02633	CDW-G C/O PAT HEIN	ADOBE PROFESSIONAL LICENSE	RISK MANAGEMENT	01	86.96
P18-02634	FULL SPECTRUM LASER LLC	equipment for science lab upgrade (fslaser.com)	JOHN H. STILL - K-8	01	6,803.25
P18-02635	PLATT ELECTRIC SUPPLY	Outside Lighting for school Security	HEALTH PROFESSIONS HIGH SCHOOL	01	1,829.55
P18-02636	US BANK - SCUSD CAL CARD	DRAMA CLASS LENA EA THEATRE FESTIVAL	HIRAM W. JOHNSON HIGH SCHOOL	01	355.00
P18-02637	S A PIAZZA & ASSOC LLC	6367 PEPPERONI PIZZA 2/08/2018	NUTRITION SERVICES DEPARTMENT	13	6,593.76
P18-02638	LA TAPATIA TORTILLERIA INC	6366 TACO SHELLS 1/23/2018	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P18-02639	F & W PLASTICS	6368 SPORKS 1/12/2018	NUTRITION SERVICES DEPARTMENT	13	16,780.40
P18-02640	PILGRIM'S PRIDE CORPORATION	6364 BREAD CHICKEN 2/7/2018	NUTRITION SERVICES DEPARTMENT	13	8,190.00
P18-02641	GOLD STAR FOODS INC	6374 CROISSANTS 2/9/2018	NUTRITION SERVICES DEPARTMENT	13	12,474.00
P18-02642	F & W PLASTICS	6369 ALMN. FOIL 1/22/2018	NUTRITION SERVICES DEPARTMENT	13	2,668.80
P18-02643	BUNZL DISTRIBUTION CA LLC	6363 GLOVES AND BROWN BAGS 12/22/2018	NUTRITION SERVICES DEPARTMENT	13	1,717.64
P18-02644	BONGARDS CREAMERIES	6377 CHEESE STICKS 1/25/18	NUTRITION SERVICES DEPARTMENT	13	4,437.60
P18-02645	DON LEE FARMS	6378 BEEF STEAK BURGER 1/31/2018	NUTRITION SERVICES DEPARTMENT	13	17,601.37
P18-02646	BAKE CRAFTERS FOOD COMPANY	6375 HOAGIE SANDWICH 1/8/2018	NUTRITION SERVICES DEPARTMENT	13	13,589.76
P18-02647	BAKE CRAFTERS FOOD COMPANY	6376 HOAGIE SANDWICH 1/23/2017	NUTRITION SERVICES DEPARTMENT	13	14,248.51
P18-02648	PRIDE OF IOWA	6379 HAM & CHEESE/ TURKEY SANDWICHES 1/8/2018	NUTRITION SERVICES DEPARTMENT	13	16,100.00
P18-02649	PRIDE OF IOWA	6380 TURKEY/ HAM/ CHEESE SANDWICHES 1/24/2018	NUTRITION SERVICES DEPARTMENT	13	10,750.00
P18-02650	TYSON FOODS	6381/6382 CRISPTIO/ CHICKE STRIPS 1/22/2018	NUTRITION SERVICES DEPARTMENT	13	15,443.00
P18-02651	TYSON FOODS	6383/6384 CRISPTIO/DRUMMIES 1/29/18	NUTRITION SERVICES DEPARTMENT	13	8,625.00
P18-02652	TYSON FOODS	6385/86CRISPITO/CHICKEN CTRIPS 2/5/2018	NUTRITION SERVICES DEPARTMENT	13	18,623.00

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Includes Purchase Orders dated 12/15/2017 - 01/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02653	OLIVER WORLDCLASS LABS	2 year subscription for classrooms	TAHOE ELEMENTARY SCHOOL	01	1,132.20
P18-02654	NWN CORPORATION	CLASSROOM PROJECTORS	SUSAN B. ANTHONY ELEMENTARY	01	2,247.27
P18-02655	NWN CORPORATION	HP FOR SUPPORT CENTERS	INTEGRATED COMMUNITY SERVICES	01	878.67
P18-02656	NWN CORPORATION	14" HP ELITEBOOK FOLIO 1040 G3 NOTEBOOKS (ADMIN)	JOHN F. KENNEDY HIGH SCHOOL	01	2,587.98
P18-02657	NWN CORPORATION	COMPUTERS FOR THE OFFICE	CALEB GREENWOOD ELEMENTARY	01	2,103.24
P18-02658	NWN CORPORATION	PROJECTORS FOR TEACHERS FOR CLASSROOMS	CALEB GREENWOOD ELEMENTARY	01	4,686.15
P18-02659	NWN CORPORATION	CHROMBOOK 11 (3 STUDENTS)	SP ED - TECHNOLOGIST	01	748.30
P18-02660	NWN CORPORATION	COMPUTER / MONITOR / SCANNER / PRINTER	RISK MANAGEMENT	01	2,299.32
P18-02661	APPLE INC	13 INCH MACBOOK PRO - SPACE GRAY	JOHN F. KENNEDY HIGH SCHOOL	01	1,628.08
P18-02662	LUNCH BOX EXPRESS	LUNCH FOR WORKSTOPPAGE ORIENTATION 10/26-11/6/2017	HUMAN RESOURCE SERVICES	01	14,094.98
P18-02663	OFFICE DEPOT	FLEX SPOT METEL HGT ADJ STANDING DESK- CANCY MCARN	HUMAN RESOURCE SERVICES	01	292.26
P18-02664	OFFICE DEPOT	OFFICE CHAIR FOR COUNSELOR	CAPITAL CITY SCHOOL	01	294.43
P18-02665	OFFICE DEPOT	ERGONOMIC OFFICE CHAIRS	ABRAHAM LINCOLN ELEMENTARY	01	1,136.59
P18-02666	OFFICE DEPOT	HEADPHONES FOR MATH/ELA CLASS	JOHN D SLOAT BASIC ELEMENTARY	01	398.36
P18-02667	BSN SPORTS	ADM. IDENTIFYING GEAR	C. K. McCLATCHY HIGH SCHOOL	01	599.49
P18-02668	BSN SPORTS	WRESTLING SINGLET UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	926.47
P18-02669	BSN SPORTS	BOYS & GIRLS BASKETBALL UNIFORMS	ROSEMONT HIGH SCHOOL	01	6,265.18
P18-02670	FARMINGTON FRESH	6388 FRESH SLICED APPLES 1/8/2018	NUTRITION SERVICES DEPARTMENT	13	10,636.50
P18-02671	HANNIBAL'S CATERING	Hannabal's Catering for Challenge Day Lunch	HEALTH PROFESSIONS HIGH SCHOOL	01	1,092.40
P18-02672	HANNIBAL'S CATERING	LUNCH FOR PRINCIPALS' MTG 10/11, 10/16/2017	ACADEMIC OFFICE	01	771.03
P18-02673	DICK BLICK CUSTOMER #12751501	ART SUPPLIES (GUNNING)	SPECIAL EDUCATION DEPARTMENT	01	216.38
P18-02674	CURRICULUM ASSOCIATES LLC	READY READING & WRITING MATERIALS	H.W. HARKNESS ELEMENTARY	01	6,385.82

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Includes Purchase Orders dated 12/15/2017 - 01/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02675	ORIENTAL TRADING CO INC	CLASS REWARDS (YALAN)	SPECIAL EDUCATION DEPARTMENT	01	139.52
P18-02676	EVERBIND	BOOKS	SUTTER MIDDLE SCHOOL	01	10,456.95
P18-02677	GRAINGER INC ACCOUNT #80927635 5	GARBAGE CANS	WEST CAMPUS	01	467.32
P18-02678	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	1,498.19
P18-02679	HUGHES HARDWOOD OF RANCHO CORD OVA	INTERGRATED UNIT 12TH GRADE	ENGINEERING AND SCIENCES HS	01	265.18
P18-02680	STARFALL EDUCATION	STARFALL	BOWLING GREEN ELEMENTARY	09	270.00
P18-02681	OFFICE DEPOT	PRINTER-SUPPLIES	THEODORE JUDAH ELEMENTARY	01	73.92
P18-02682	DIABLO BOILER & STEAM	REPAIRS NEEDED TO PORTMAR BOILER AT HIRAM JOHNSON	FACILITIES MAINTENANCE	01	22,806.96
P18-02685	APPLE INC	KEYBOARD AND TRACKPAD FOR JAY ELMQUIST	INFORMATION SERVICES	01	246.81
P18-02687	ESQUIRE IMAX THEATRE	IMAX THEATER 2/07/18/YANG/ROBERTS	H.W. HARKNESS ELEMENTARY	01	392.00
P18-02688	ESQUIRE IMAX THEATRE	IMAX ON 2/16/18 / MARTINEZ / VUE	H.W. HARKNESS ELEMENTARY	01	392.00
P18-02689	TRAX INDUSTRIAL PRODUCTS CORP	0450-406 KIT CARSON CORE ACADEMIC RENO-CURTAINS	FACILITIES SUPPORT SERVICES	21	9,785.80
P18-02690	WEVIDEO	SEVA - Pacific - WeVideo Subscription, 1 yr	PACIFIC ELEMENTARY SCHOOL	01	208.00
P18-02691	AMAZON CAPITAL SERVICES	6TH GRADE SCIENCE EQUIPMENT/MICROSCOPES	BG CHACON ACADEMY	09	1,376.68
P18-02692	LEARNING A-Z	SCHOOL LICENSE LEARNING A-Z	BOWLING GREEN ELEMENTARY	09	949.50
P18-02693	SHANNON'S IMPERIAL BRAND	6370 HAMBURGER BUNS, BREAD STX 12/22/17	NUTRITION SERVICES DEPARTMENT	13	6,759.63
P18-02694	DFS FLOORING LP	DFS Flooring Material for Med Sci Lab	HEALTH PROFESSIONS HIGH SCHOOL	01	1,463.81
P18-02695	FOOD 4 THOUGHT LLC	6389 FRESH WHOLE APPLES 1/12/2018	NUTRITION SERVICES DEPARTMENT	13	3,807.00
P18-02696	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS materials (SIG)	JOHN H. STILL - K-8	01	3,933.90
P18-02698	US BANK - SCUSD CAL CARD	MH WELLNESS MARKETPLACE CURR	INTEGRATED COMMUNITY SERVICES	01	216.50
P18-02699	FIRST ATTN: FINANCE	FIRST- TEAM# 3250 REG FEE-J. F. KENNEDY -R. GREENE	CAREER & TECHNICAL PREPARATION	01	5,000.00
P18-02701	FOOD 4 THOUGHT LLC	6389 FRESH APPLES 1/8/2018	NUTRITION SERVICES DEPARTMENT	13	4,758.75
P18-02702	KRISTINA BARMETTLER dba MILLER 'S CITRUS GROVE	6394 MANDARINS 1/12/2018	NUTRITION SERVICES DEPARTMENT	13	4,950.00
P18-02703	SYSCO FOOD SVCS OF SACRAMENTO	6401 VEGETARIAN BEANS 1/18/2018	NUTRITION SERVICES DEPARTMENT	13	1,346.80

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Includes Purchase Orders dated 12/15/2017 - 01/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02704	SYSCO FOOD SVCS OF SACRAMENTO	6403 CONDIMNENTS AND CRACKERS 2/6/2018	NUTRITION SERVICES DEPARTMENT	13	4,286.90
P18-02705	US BANK - SCUSD CAL CARD	GOOGLE DAYDREAM VIEW INFO COMPUTER TECH PRGM	CAREER & TECHNICAL PREPARATION	01	220.34
P18-02706	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (SPRING SEMESTER 2018)	SPECIAL EDUCATION DEPARTMENT	01	2,390.00
P18-02707	WESTERN PSYCHOLOGICAL SERVICES	ADOS-2 KIT (J. PETERSON)	SPECIAL EDUCATION DEPARTMENT	01	2,359.09
P18-02708	DEMCO INC	HEADSETS FOR TESTING	ROSA PARKS MIDDLE SCHOOL	01	3,275.65
P18-02709	BILL SMITH PHOTOGRAPHY	CONFIRMING COMPLETED ORDER - STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	5,436.86
P18-02710	US BANK - SCUSD CAL CARD	CHECKLIST FOR YEAR-END 1099 WEBINAR	ACCOUNTING SERVICES DEPARTMENT	01	195.00
P18-02711	B STREET THEATRE	2nd GRADE TO SEE A PLAY AT B STREET THEATER	CALEB GREENWOOD ELEMENTARY	01	980.00
P18-02712	BOOKS BY THE BUSHEL, LLC	BOOKS FOR THE APPLE BAG -HOMEVISITS	CHILD DEVELOPMENT PROGRAMS	12	293.47
P18-02713	CENTER FOR THE COLLABORATIVE C LASSROOM	FLUENCY PRACTICE LIBRARY / 2ND GRADE / MARTINEZ	H.W. HARKNESS ELEMENTARY	01	277.84
P18-02714	CLARK SECURITY PRODUCTS INC	SECURITY/REFER LOCKS	NUTRITION SERVICES DEPARTMENT	13	137.70
P18-02715	ROLLER KING	ROLLER KING	LEATAATA FLOYD ELEMENTARY	01	650.00
P18-02716	ETA HAND2MIND	MATH MANIPULATIVES	SUSAN B. ANTHONY ELEMENTARY	01	8,952.78
P18-02717	EAN SERVICES LLC	ENTERPRISE RENTAL	WEST CAMPUS	01	275.54
P18-02718	ETA HAND2MIND	INTEGRATED UNIT INSTRUCT. MATERIALS	ACADEMIC ACHIEVEMENT	01	117.73
P18-02719	NILES BIOLOGICAL	FROGS FOR SCIENCE CLASS	ALBERT EINSTEIN MIDDLE SCHOOL	01	840.45
P18-02720	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2017-2018 BASKETBALL LEAGUE FEES	GENEVIEVE DIDION ELEMENTARY	01	1,100.00
P18-02721	KRISTINA BARMETTLER dba MILLER 'S CITRUS GROVE	6390 MANDARINS 1/08/2018	NUTRITION SERVICES DEPARTMENT	13	5,500.00
P18-02722	INFINITE MASSAGE	Infinite Massage Invoice, On Site Massage Event	HEALTH PROFESSIONS HIGH SCHOOL	01	1,078.12
P18-02723	US BANK - SCUSD CAL CARD	MH WELLNESS CURR. CARDS	INTEGRATED COMMUNITY SERVICES	01	301.38
P18-02724	INFINITE CAMPUS INC	INFINITE CAMPUS CUSTOM SUPPORT FOR C.K. MCCLATCHY	INFORMATION SERVICES	01	600.00
P18-02725	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS ROLLS	ALICE BIRNEY WALDORF - K-8	01	238.15
P18-02726	ALLIED BUILDING PRODUCTS	CLAY ROOF TILES	FACILITIES MAINTENANCE	01	845.72

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Includes Purchase Orders dated 12/15/2017 - 01/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02727	LEADER.ORG	SCHOOL LEAD-A-THON PROGRAM	SUTTERVILLE ELEMENTARY SCHOOL	01	2,706.81
P18-02728	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	DISCOVERY CAMPUS ON 3/13/18/ 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	325.00
P18-02729	OFFICE DEPOT	Office supplies from Office Depot	HEALTH PROFESSIONS HIGH SCHOOL	01	518.50
P18-02730	DEMCO INC	READING CIRCLE	CAROLINE WENZEL ELEMENTARY	01	328.66
P18-02731	EAI EDUCATION	MANIPULATIVES FOR MATH MINDSET CLASS	WILL C. WOOD MIDDLE SCHOOL	01	22.98
P18-02732	OFFICE DEPOT	PARCHMENT PAPER IVORY	ENGINEERING AND SCIENCES HS	01	60.99
P18-02733	OFFICE DEPOT	WHITE BOARD FOR CLASSROOM	JOHN CABRILLO ELEMENTARY	01	389.69
P18-02734	BOOKS BY THE BUSHEL, LLC	BOOKS FOR THE APPLE BAG-HOME VISITATION	CHILD DEVELOPMENT PROGRAMS	12	336.55
P18-02735	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE APPLE BAG-HOME VISITATION	CHILD DEVELOPMENT PROGRAMS	12	1,171.41
P18-02736	JUNIOR LIBRARY GUILD	SUBSCRIPTION FOR LIBRARY BOOKS INVOICE#398007	ROSEMONT HIGH SCHOOL	01	1,522.20
P18-02737	FLINN SCIENTIFIC INC	GOGGLES FOR SCIENCE DEPT	ROSEMONT HIGH SCHOOL	01	2,517.03
P18-02738	BSN SPORTS	BASEBALL PANTS	LUTHER BURBANK HIGH SCHOOL	01	1,791.74
P18-02739	RISO PRODUCTS OF SACRAMENTO	MASTER ROLL AND INK FOR OUR RISO MACHINE	CALEB GREENWOOD ELEMENTARY	01	952.60
P18-02740	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT ADMIT	CESAR CHAVEZ INTERMEDIATE	01	74.69
P18-02741	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	571.56
P18-02742	TENMARKS EDUCATION	TENMARKS MATH PREMIUM LICENSE	BOWLING GREEN ELEMENTARY	09	4,050.00
P18-02743	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	PLANETARIUM FIELDTRIP	JOHN MORSE THERAPEUTIC	01	100.00
P18-02744	SUPPLY WORKS	CLASSROOM/EXTERIOR LIGHT BULBS	ROSEMONT HIGH SCHOOL	01	2,069.53
P18-02745	APPLE INC	CHRISTINA ESPINOSA NEW MACBOOK PRO 15"	CONTINUOUS IMPRVMT & ACCNTBLTY	01	3,089.24
P18-02746	APPLE INC	MACBOOK PRO, 15" - LIBERTY VAN NATTEN	INFORMATION SERVICES	01	3,468.12
P18-02747	AMAZON CAPITAL SERVICES	TEACHERS BOOK - CULTURALLY RESPONSIVE TEACHING	JOHN F. KENNEDY HIGH SCHOOL	01	599.80
TB18-00019	FOLLETT SCHOOL SOLUTIONS	7th & 8th History Textbooks	CURRICULUM & PROF DEVELOP	01	14,735.54

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Includes Purchase Orders dated 12/15/2017 - 01/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB18-00020	FOLLETT SCHOOL SOLUTIONS	AGS Environmental Science	CURRICULUM & PROF DEVELOP	01	584.01
TB18-00021	KENDALL HUNT PUBLISHERS	Kendall Hunt	ACADEMIC OFFICE	01	1,298.57
Total Number of POs			253	Total	1,151,769.15

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	1	24,975.14
		Total Fiscal Year 2009	24,975.14
01	General Fund	177	552,028.36
09	Charter School	9	16,001.60
11	Adult Education	5	4,962.61
12	Child Development	12	17,808.11
13	Cafeteria	34	320,011.28
21	Building Fund	15	215,982.05
		Total Fiscal Year 2018	1,126,794.01
		Total	1,151,769.15

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Includes Purchase Orders dated 12/15/2017 - 01/14/2018 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00046	35,000.00	01-5800	General Fund/Other Contractual Expenses	18,762.50
B18-00076	17,500.00	01-4320	General Fund/Non-Instructional Materials/Su	7,373.12
B18-00097	9,900.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B18-00140	7,280.00	01-4320	General Fund/Non-Instructional Materials/Su	1,280.00
B18-00147	200.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B18-00155	25,000.00	01-5800	General Fund/Other Contractual Expenses	8,451.63
B18-00338	24,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	10,000.00
B18-00382	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00392	7,300.00	01-4320	General Fund/Non-Instructional Materials/Su	1,300.00
B18-00407	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00421	1,200.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00
B18-00433	2,200.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
B18-00602	43,000.00	13-4710	Cafeteria/Food	15,000.00
B18-00618	16,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	5,000.00
B18-00663	30,000.00	01-4320	General Fund/Non-Instructional Materials/Su	78,559.20-
CHB18-00116	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB18-00169	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
CS17-00197	616,644.20	01-5800	General Fund/Other Contractual Expenses	75,000.00
P18-01091	3,978.00	21-6200	Building Fund/Buildings (Improvements)	2,106.00
P18-01408	1,494.25	21-6200	Building Fund/Buildings (Improvements)	306.62
P18-02136	82.23	01-4310	General Fund/Instructional Materials/Suppli	.02-
P18-02137	21.64	01-4310	General Fund/Instructional Materials/Suppli	3.25
Total PO Changes				66,223.90

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

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