

Includes Purchase Orders dated 08/15/2018 - 09/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00053	IRON MOUNTAIN RECORDS MANAGMT	SHRED CONFIDENTIAL FILES/MATERIALS	STUDENT SUPPORT AND FAMILY SER	01	1,800.00
B19-00093	IRON MOUNTAIN RECORDS MANAGMT	CONFIDENTIAL DOCUMENT SHREDDING /IRON MOUNTAIN	TRANSPORTATION SERVICES	01	250.00
B19-00377	CLARK SECURITY PRODUCTS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2018-19	FACILITIES MAINTENANCE	01	11,000.00
B19-00515	NEW HOME BUILDING SUPPLY INC	MATERIALS FOR WOODSHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	3,500.00
B19-00578	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTION BLANKET 2018 - 2019	JOHN F. KENNEDY HIGH SCHOOL	01	18,000.00
B19-00579	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION BLANKET-2018-2019	JOHN F. KENNEDY HIGH SCHOOL	01	9,000.00
B19-00580	ATTN CREDIT ADMINISTRATION C/O U HAUL INTERNATIONAL	PROPANE FUEL FOR SWEEPER	HIRAM W. JOHNSON HIGH SCHOOL	01	200.00
B19-00581	IMCO	CERAMIC INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,700.00
B19-00582	ALPHA FIRED ARTS	CERAMICS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B19-00583	DICK BLICK CUSTOMER #12751501	VAPA INSTRUCTIONAL SUPPLIES FOR 3D & 2D	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B19-00584	HOME DEPOT	HOME DEPOT - BLANKET ORDER	SUCCESS ACADEMY	01	2,500.00
B19-00585	GENERAL PRODUCE	FFVP GRANT 18-19 (J.STILL ELEM/CESAR CHAVEZ)	NUTRITION SERVICES DEPARTMENT	13	6,425.00
B19-00586	SYSCO FOOD SVCS OF SACRAMENTO	CHILDCARE/SUPPER PACKAGING	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B19-00587	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2018-2019	HUMAN RESOURCE SERVICES	01	3,000.00
B19-00588	EDUCATIONAL TESTING SERVICE	ELPAC PRE-ID LABELS & ASSOCIATED SERVICES	STRATEGY & CONTINUOUS IMPRMNT	01	3,907.83
B19-00590	UPS FREIGHT	UPS ACCOUNT 98E830	STRATEGY & CONTINUOUS IMPRMNT	01	400.00
B19-00591	ALHAMBRA & SIERRA SPRINGS	ALHAMBRA WATER	LEONARDO da VINCI ELEMENTARY	01	650.00
B19-00592	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2018-2019 SY	LEONARDO da VINCI ELEMENTARY	01	700.00
B19-00593	IRON MOUNTAIN RECORDS MANAGMT	STUDENT RECORDS OFF SITE STORAGE	SPECIAL EDUCATION DEPARTMENT	01	9,500.00
B19-00594	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE/CBI PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
B19-00595	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B19-00596	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B19-00597	PITNEY BOWES INC	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,725.32

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B19-00598	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	BUS STICKERS 2018-2019	INTEGRATED COMMUNITY SERVICES	01	6,700.00
B19-00599	Aqua Perfect LLC	WATER DISPENSER-PARENT PARTICIPATION RESOURCE CNTR	FERN BACON MIDDLE SCHOOL	01	500.00
B19-00600	WOODCRAFT 320	SUPPLIES FOR WOOD SHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	275.00
B19-00601	IRON MOUNTAIN RECORDS MANAGMT	SHRED CONFIDENTIAL EMPLOYEE COMPENSATION DOCUMENTS	EMPLOYEE COMPENSATION	01	500.00
B19-00602	ALL WEST COACHLINES INC	TRANSPORTATION FOR MATHLETES 2017-18	JOHN F. KENNEDY HIGH SCHOOL	01	1,883.00
B19-00603	NILES BIOLOGICAL	SCIENCE SUPPLIES FOR EXPERIMENTS	SAM BRANNAN MIDDLE SCHOOL	01	150.00
B19-00604	FEDEX	FEDEX FOR 2018-19 SCHOOL YEAR	SUPERINTENDENTS OFFICE	01	500.00
B19-00605	REV ROBOTICS LLC	ROBOTICS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	400.00
B19-00606	MODERN ROBOTICS INC	ROBOTICS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	800.00
B19-00607	MOONLIGHT CLEANERS	WAWF - NJROTC UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B19-00608	DEMCO INC	LIBRARY SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	400.00
B19-00609	MOORE MEDICAL CORP ACCT 171864 7	HEALTH SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	600.00
B19-00610	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	STEM SCIENCE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,000.00
B19-00611	TIM'S MUSIC	MUSIC BOOKS FOR BAND	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,000.00
B19-00612	SUTTER MEDICAL GROUP	DRIVER MEDICALS - SUTTER MEDICAL	TRANSPORTATION SERVICES	01	4,000.00
B19-00613	NOBILE SAW WORKS	SAW SHARPENING	SAM BRANNAN MIDDLE SCHOOL	01	300.00
B19-00614	HIWOTE SHAWARGGA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	5,800.00
B19-00615	LANISHA COLEMAN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,600.00
B19-00616	Kristin or Peter Vandersluis	SETTLEMENT OAH #2018020048	SPECIAL EDUCATION DEPARTMENT	01	38,000.00
B19-00617	CARQUEST AUTO PARTS	AFTERMARKET & OEM PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	2,000.00
B19-00618	BIG R METALS	SUPPLIES-ENGINEERING & DESIGN- D. STAFFORD @ RHS	CAREER & TECHNICAL PREPARATION	01	6,000.00
B19-00619	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART & FINAL - BLANKET ORDER	SUCCESS ACADEMY	01	2,000.00

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B19-00620	MEDCO SUPPLY PERFORMANCE HEALTH SUPPLY INC	HEALTH SUPPLIES FOR ATHLETIC TRAINER	ROSEMONT HIGH SCHOOL	01	2,500.00
B19-00621	HEIECK SUPPLY INC	PLUMBING PARTS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B19-00622	IRON MOUNTAIN RECORDS MANAGMT	CONFIDENTIAL RECORDS SHREDDING/RECYCLING	WILLIAM LAND ELEMENTARY	01	321.75
B19-00623	B & H PHOTO	VAPA INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B19-00625	ELEVATOR INDUSTRIES INC	CHAIRLIFTS/ELEVATOR SERVICES #008818	FACILITIES MAINTENANCE	01	65,000.00
B19-00626	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	PURCHASING SERVICES	01	11,100.00
B19-00627	FRONTIER	FRONTIER TELEPHONE - JOHN STILL	INFORMATION SERVICES	01	3,800.00
B19-00629	EAN SERVICES, LLC	STAFF TRANSPORTATION-FIELD TRIPS	YOUTH DEVELOPMENT	01	2,500.00
B19-00630	ALL WEST COACHLINES INC	TRANSPORTATION FOR STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B19-00631	ALPHA FIRED ARTS	ALPHA FIRED ARTS-CERAMIC MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	500.00
B19-00632	AMADOR STAGE LINES INC	TRANSPORTATION FOR STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
B19-00633	NASCO	NASCO - CERAMIC PAINT MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	500.00
B19-00634	LUNCH BOX EXPRESS	**BLANKET** LUNCH BOX/TASTY TIME FOR 2018-19 YEAR	INFORMATION SERVICES	01	1,000.00
B19-00635	RAY MORGAN COMPANY	MONTHLY WATER SYSTEM MAINTENANCE AGR.	THEODORE JUDAH ELEMENTARY	01	454.68
B19-00636	R&S OVERHEAD DOORS AND GATES OF SACRAMENTO	ROLL UP DOOR REPAIRS	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B19-00637	VORTEX INDUSTRIES INC	ROLL UP COUNTER SHUTTER REPAIRS	NUTRITION SERVICES DEPARTMENT	13	500.00
B19-00638	IMCO	IMCO -SUPPLIES FOR ART CLASS	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B19-00639	SOUTHWEST STRINGS	TO PURCHASE VIOLIN STRINGS	ACADEMIC OFFICE	01	2,000.00
B19-00640	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 2018/19	ACCOUNTING SERVICES DEPARTMENT	01	3,000.00
CHB19-00303	U S BANK/SCUSD	CHARGEBACK INST MATLS 18-19 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	10,000.00
CHB19-00304	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES (O.D.-0012)	CALIFORNIA MIDDLE SCHOOL	01	17,000.00
CHB19-00305	RAY MORGAN/SCUSD	CANON COPIER BLANKET 2018-2019 SCHOOL YEAR	WILLIAM LAND ELEMENTARY	01	7,200.00
CHB19-00306	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER RENTAL 2018/19	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00

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CHB19-00307	RAY MORGAN/SCUSD	CANON COPIER	MARTIN L. KING JR ELEMENTARY	01	4,000.00
CHB19-00308	RAY MORGAN/SCUSD	COPIER RENTAL NOT TO EXCEED \$4300.00 2018-19	NEW TECH	09	4,300.00
CHB19-00309	U S BANK/SCUSD	CAL CARD PROGRAM FOR BARRY EVPAK SUPPLIES 18-19	FACILITIES MAINTENANCE	01	2,000.00
CHB19-00310	U S BANK/SCUSD	SUPT AGUILAR'S CalCARD FOR 2018-19 FISCAL YEAR	SUPERINTENDENTS OFFICE	01	7,000.00
CHB19-00311	U S BANK/SCUSD	CAL CARD FOR CATHERINE ALLEN	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB19-00312	U S BANK/SCUSD	CAL CARD FOR JAMES DOBSON	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB19-00313	U S BANK/SCUSD	CAL CARD FOR AMNA JAVED	FACILITIES SUPPORT SERVICES	01	2,000.00
CHB19-00314	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER 2018-19	PACIFIC ELEMENTARY SCHOOL	01	14,000.00
CHB19-00315	OFFICE DEPOT	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	10,230.00
CHB19-00316	OFFICE DEPOT	OFFICE DEPOT 2018-19 SCHOOL YEAR	ELDER CREEK ELEMENTARY SCHOOL	01	30,000.00
CHB19-00317	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY18/19	TAHOE ELEMENTARY SCHOOL	01	2,000.00
CHB19-00318	OFFICE DEPOT	2018/19 INST SUPPLIES OFFICE DEPOT CHARGEBACK	THEODORE JUDAH ELEMENTARY	01	10,400.00
CHB19-00319	OFFICE DEPOT	INSTRUCTIONAL MATERIALS 18-19	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB19-00320	OFFICE DEPOT	CLASSROOM INSTRUCTIONAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	7,000.00
CHB19-00321	OFFICE DEPOT	Teacher Supplies 2018-2019 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	21,000.00
CHB19-00322	OFFICE DEPOT	Teacher Supplies (2) 2018-2019 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB19-00323	OFFICE DEPOT	CLASSROOM SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,000.00
CHB19-00324	OFFICE DEPOT	OFFICE DEPOT-SCHOOL YEAR 2018/2019-SUPPLIES	CAPITAL CITY SCHOOL	01	3,423.00
CHB19-00325	OFFICE DEPOT	CLASSROOM INSTRUCTIONAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	5,000.00
CHB19-00326	OFFICE DEPOT	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	17,000.00
CHB19-00327	OFFICE DEPOT	OFFICE DEPOT BLANKET REQ. - FACILITIES	FACILITIES SUPPORT SERVICES	01	1,800.00
CHB19-00328	RAY MORGAN/SCUSD	RENTAL ON 3 CANON COPIERS FOR 2018-19 SCH YR	THEODORE JUDAH ELEMENTARY	01	10,000.00

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CHB19-00329	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER 18-19	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB19-00330	RAY MORGAN/SCUSD	COPIER LEASE 2018-2019	ROSEMONT HIGH SCHOOL	01	13,001.00
CHB19-00331	RAY MORGAN/SCUSD	2018-2019 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB19-00332	U S BANK/SCUSD	CAL CARD PROGRAM FOR ALAIN CONTRERAS 18-19	FACILITIES MAINTENANCE	01	10,000.00
CHB19-00333	OFFICE DEPOT	OFFICE DEPOT SUPPLIES - 2018-2019	WEST CAMPUS	01	5,000.00
CHB19-00334	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES - 2018-2019	WEST CAMPUS	01	6,000.00
CHB19-00335	OFFICE DEPOT	18-19 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	9,000.00
CHB19-00336	OFFICE DEPOT	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	8,000.00
CHB19-00337	OFFICE DEPOT	OFFICE DEPOT 2018-19 SUPPLIES	JOHN MORSE THERAPEUTIC	01	1,039.31
CHB19-00338	OFFICE DEPOT	OFFICE DEPOT Title 1 2018-19 SUPPLIES	JOHN MORSE THERAPEUTIC	01	1,205.00
CHB19-00339	OFFICE DEPOT	OFFICE DEPOT SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	4,500.00
CHB19-00340	OFFICE DEPOT	OFFICE DEPOT - BLANKET	A. M. WINN - K-8	01	1,100.00
CHB19-00341	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	RISK MANAGEMENT	01	1,200.00
CHB19-00342	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	10,000.00
CHB19-00343	OFFICE DEPOT	O.DEPOT STUD, INSTR.MATERIALS, PRINTERS, TECH	CAROLINE WENZEL ELEMENTARY	01	9,000.00
CHB19-00344	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	9,472.00
CHB19-00345	SUPPLY WORKS	CUSTODIAL SUPPLIES FOR THE 2018-2019 SCHOOL YEAR	NEW TECH	09	3,000.00
CHB19-00346	OFFICE DEPOT	OFFICE DEPOT	SUTTER MIDDLE SCHOOL	01	15,000.00
CHB19-00347	OFFICE DEPOT	OFFICE DEPOT CLASSROOM SUPPLIES	PETER BURNETT ELEMENTARY	01	5,000.00
CHB19-00348	RAY MORGAN/SCUSD	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	15,000.00
CHB19-00349	RAY MORGAN/SCUSD	CANON COPIER	LEATAATA FLOYD ELEMENTARY	01	1,500.00
CHB19-00350	RAY MORGAN/SCUSD	CANON COPIER	LEATAATA FLOYD ELEMENTARY	01	1,500.00
CHB19-00351	RAY MORGAN/SCUSD	CANON COPIER	ISADOR COHEN ELEMENTARY SCHOOL	01	3,600.00
CHB19-00352	RAY MORGAN COMPANY	CANON COPIES LEASE 2018-2018	CAPITAL CITY SCHOOL	01	1,700.00

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CHB19-00353	OFFICE DEPOT	O.DEPOT CLASS SUPPLEMENTAL, INSTRUCT. MATERIALS	CAROLINE WENZEL ELEMENTARY	01	2,600.00
CHB19-00354	OFFICE DEPOT	CLASSROOM SUPPLIES - SUPPLEMENTAL 3010	ROSA PARKS MIDDLE SCHOOL	01	10,000.00
CHB19-00355	OFFICE DEPOT	OFFICE DEPOT CLASSROOM SUPPLIES	PETER BURNETT ELEMENTARY	01	4,000.00
CHB19-00356	OFFICE DEPOT	OFFICE DEPOT/INSTR. MATERIALS	ALICE BIRNEY WALDORF - K-8	01	10,000.00
CHB19-00357	SUPPLY WORKS	CUSTODIAL SUPPLIES 2018-2019 SUPPLY WORKS	JOHN MORSE THERAPEUTIC	01	2,000.00
CHB19-00358	OFFICE DEPOT	TEACHER CLASSROOM MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	6,000.00
CHB19-00359	OFFICE DEPOT	SUPPLEMENTAL STUDENT SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	6,000.00
CHB19-00360	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLMTL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB19-00361	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB19-00362	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB19-00363	U S BANK/SCUSD	CANCY MCARN CAL CARD RECONCILE 2018-2019	HUMAN RESOURCE SERVICES	01	10,000.00
CHB19-00364	RAY MORGAN/SCUSD	CANON COPIER	CESAR CHAVEZ INTERMEDIATE	01	5,700.00
CHB19-00365	U S BANK/SCUSD	CAL CARD 2018-2019 FOR JOETTE	COMMUNICATIONS OFFICE	01	10,000.00
CHB19-00366	US BANK - SCUSD CAL CARD	CAL CARD 18-19 FOR ALEX	COMMUNICATIONS OFFICE	01	5,000.00
CHB19-00367	RAY MORGAN/SCUSD	CHARGEBACK FOR CANON COPIERS RAY MORGAN	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB19-00368	OFFICE DEPOT	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	5,000.00
CHB19-00369	RAY MORGAN COMPANY	RENTAL/COPIER MACHINE FOR MOC 2018-19 SY	MATRICULATION/ORIENTATI ON CNTR	01	6,000.00
CHB19-00370	OFFICE DEPOT	SUPPLIES AND CLASSROOM MATERIALS	JOHN BIDWELL ELEMENTARY	01	5,412.50
CHB19-00371	RAY MORGAN/SCUSD	COPY MACHINES - C. A. JONES	NEW SKILLS & BUSINESS ED. CTR	11	22,000.00
CHB19-00372	RAY MORGAN - SCUSD	CANON COPIER	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB19-00373	RAY MORGAN/SCUSD	CANON COPIER FOR 2018-2019	EDWARD KEMBLE ELEMENTARY	01	3,500.00
CHB19-00374	OFFICE DEPOT	OFFICE DEPOT - OFFICE SUPPLIES 18/19	STUDENT SUPPORT AND FAMILY SER	01	7,500.00
CHB19-00375	OFFICE DEPOT	OFFICE DEPOT-OFFICE AND STUDENT SUPPLIES	ACCELERATED ACADEMY	01	3,500.00
CHB19-00376	OFFICE DEPOT	TUPE OFFICE SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	3,000.00

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CHB19-00377	OFFICE DEPOT	TUPE STUDEN'TS SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00
CHB19-00378	OFFICE DEPOT	FYS STUDEN'TS SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	2,000.00
CHB19-00379	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR TEACHERS/STUDENTS	FATHER K.B. KENNY - K-8	01	2,165.00
CHB19-00380	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES FOR CLASSROOM	BRET HARTE ELEMENTARY SCHOOL	01	1,000.00
CHB19-00381	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	3,000.00
CS19-00074	PLANNING DYNAMICS GROUP	0557-429 ENG & SCIENCE CTEIG NEW BLDG-CEQA	CAREER & TECHNICAL PREPARATION	01	1,120.00
CS19-00075	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2018-2019	HUMAN RESOURCE SERVICES	01	2,700.00
CS19-00076	MAXIM HEALTHCARE SERVICES	18-19 MAXIM CONTRACT	HEALTH SERVICES	01	245,000.00
CS19-00077	LEARNING FOR LIVING INC	BREAKING DOWN THE WALLS ASSEMBLY	HIRAM W. JOHNSON HIGH SCHOOL	01	11,900.00
CS19-00078	CPM EDUCATIONAL PROGRAM	PILOT MATH PROGRAM	LUTHER BURBANK HIGH SCHOOL	01	2,500.00
CS19-00079	STEVE YEATER DBA STEVE YEATER PHOTOGRAPHY	PHOTOGRAPHY FOR CC & TOTY 2018-2019	HUMAN RESOURCE SERVICES	01	379.75
CS19-00081	FRANKLIN COVEY CLIENT SALES IN C	"LEADER IN ME" ADVANCED ANNUAL MEMBERSHIP	H.W. HARKNESS ELEMENTARY	01	13,150.00
CS19-00082	FRONTLINE TECHNOLOGIES GROUP	Frontline - Absence & Substitute Mgmt Software	INFORMATION SERVICES	01	26,791.13
CS19-00083	DAVID A BATTS	DAVID BATTS ATHLETIC TRAINER FOR 2018/19	ROSEMONT HIGH SCHOOL	01	27,000.00
CS19-00084	SCIENCE EDUCATION CENTER OF CA LIFORNIA	Science Presentations, Labs and Activities	SUSAN B. ANTHONY ELEMENTARY	01	990.00
CS19-00085	RUNYON SALTZMAN INC	BE HERE ATTENDANCE CAMPAIGN- CAMPAIGN MANAGEMENT	ENROLLMENT CENTER	01	89,000.00
CS19-00086	HMC ARCHITECTS	0525-434 JFK CORE ARCHITECTURAL PLANNING	FACILITIES SUPPORT SERVICES	21	26,250.00
CS19-00087	SIERRA NEVADA JOURNEYS SOUTHSI DE SCHOOL ANNEX	SNJ SCIENCE PROGRAM - SCHOOLWIDE	WILLIAM LAND ELEMENTARY	01	2,926.00
CS19-00088	METRO CHAMBER FOUNDATION	THOUSAND STRONG INTERNS	COMMUNICATIONS OFFICE	01	8,000.00
CS19-00089	LPC CONSULTING ASSOCIATES INC	LPC AGREEMENT: HEALTH SVS. NEEDS ASSESS	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CS19-00090	UNIVERSITY ENTERPRISES INC	MATH PROJECT WITH CSUS	HIRAM W. JOHNSON HIGH SCHOOL	01	20,890.00
CS19-00091	FOUNDATION FOR CALIFORNIA COMM UNITY COLLEGES	Service Agreement with CCGI 18-19	ACADEMIC OFFICE	01	33,694.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00092	PRODEV SERIES, INC.	SKILLIFY - STUDENTS NETWORKER CONF.	LUTHER BURBANK HIGH SCHOOL	01	17,000.00
CS19-00093	WALLACE KUHL AND ASSOCIATES	0810-428 NUT SVC CENTRAL KITCHEN/SOIL SAMPLING	FACILITIES SUPPORT SERVICES	21	9,160.00
CS19-00094	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS19-00095	DOCUMENT TRACKING SERVICES	DOCUMENT TRACKING SERVICES LICENSING AGREEMENT	STRATEGY & CONTINUOUS IMPRVMT	01	24,525.00
CS19-00096	SCUSD - US BANK CAL CARD	NEW TECH CAL-CARD 3-6-18	NEW TECH	09	850.00
CS19-00097	CASEY LIPKA	MUSIC PROGRAM - SCHOOLWIDE	WILLIAM LAND ELEMENTARY	01	4,000.00
CS19-00098	eSCHOOL SOLUTIONS	eSchool 18-19	ACADEMIC OFFICE	01	3,318.87
CS19-00100	FRANKLIN COVEY CLIENT SALES IN C	FRANKLIN COVEY SERVICE AGREEMENT/ LEADER IN ME	SUTTERVILLE ELEMENTARY SCHOOL	01	5,100.00
CS19-00101	NATIONAL ANALYTICAL LAB INC	0359-409 TAHOE IRRIGATION ASBESTOS AIR REPORT	FACILITIES SUPPORT SERVICES	21	375.00
CS19-00102	WALLACE KUHL AND ASSOCIATES	0520-418 HJHS CORE HVAC MATERIALS TESTING	FACILITIES SUPPORT SERVICES	21	11,045.00
CS19-00103	UC REGENTS THE HISTORY PROJECT UC DAVIS	18-19 HISTORY-SOCIAL SCIENCE PROFESSIONAL LEARNING	WILL C. WOOD MIDDLE SCHOOL	01	1,400.00
CS19-00104	SCOT BYARS	SQUARE DANCE CLASS FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	200.00
CS19-00105	INGENIUM GROUP	INGENIUM GROUP LLC - WASTE REMOVAL	RISK MANAGEMENT	01	50,000.00
CS19-00106	AURORA ENVIRONMENTAL SERVICES	AURORA INVOICE A1492	RISK MANAGEMENT	01	7,220.00
CS19-00107	MTW GROUP	0139-416 HARKNESS OUTDOOR 2 LANDSCAPE SVC	FACILITIES SUPPORT SERVICES	01	8,670.00
CS19-00108	SECURE SCREENING SOLUTIONS,INC CAPITAL LIVE SCAN	VOLUNTEER FINGERPRINTING SERVICE	JOHN D SLOAT BASIC ELEMENTARY	01	1,080.00
CS19-00109	THE WRITE TOOLS LLC	TEACHER TRAINING-INFORMATIVE/EXP LANATORY WRITING	CAMELLIA BASIC ELEMENTARY	01	3,022.50
CS19-00110	PARENT TEACHER HOME VISIT PROJ ECT INC	BE HERE CAMPAIGN-TEACHING ATTENDANCE CURRICULUM	ENROLLMENT CENTER	01	16,875.00
CS19-00111	SCHOLAR ATHLETES GLOBALLY EMER GING INC	ARCHITECTS OF HOPE-SUPPORT CONTRACT	YOUTH DEVELOPMENT	01	1,830.22
CS19-00112	JORGENSEN SPORTS SERVICE	REFEREE SERVICES - FALL SPORTS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,141.00
CS19-00113	ROHIT SHARMA	PROVIDE ATHLETIC TRAINING SERVICES	C. K. McCLATCHY HIGH SCHOOL	01	27,000.00
CS19-00114	OPTIMA INSPECTIONS	0520-418 HJHS CORE ACAD HVAC INSPECTION	FACILITIES SUPPORT SERVICES	21	37,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00115	AARON FRASER	ATHELETIC TRAINER 2018-19	WEST CAMPUS	01	22,500.00
CS19-00116	FORREST TAIRA	FORREST AKIRA TAIRA - PHYSICAL TRAINER - 2018-2019	JOHN F. KENNEDY HIGH SCHOOL	01	25,000.00
CS19-00131	WILLDAN ENERGY SOLUTIONS dba N EWCOMB ANDERSON MCCORMICK	PROP 39 PROGRAM ASSISTANCE TO 11 CHARTERS	FACILITIES MAINTENANCE	09	26,512.00
				21	142,074.00
CS19-00164	CALIFORNIA FIRE FIGHTER JOINT APPRENTICESHIP COMMITTEE	CA FIRE FIGHTERS 2018-2019 APPRENTICESHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	405,440.00
N19-00008	THE MUSIC WORKS	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	27,500.00
N19-00009	BEST CONSULTING INC	AGENCY SERVICES (BEHAVIOR CONSULT)	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
N19-00010	CAPITOL AUTISM SERVICES	AGENCY SERVICES (BEHAVIOR/INCL AIDES)	SPECIAL EDUCATION DEPARTMENT	01	185,000.00
N19-00012	GROWING HEALTHY CHILDREN THERA PY SERVICES INC	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
N19-00013	24/7 MEDSTAFF	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	130,000.00
N19-00014	VILLA SANTA MARIA	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	36,000.00
N19-00015	PACIFIC AUTISM LEARNING SERVICES	AGENCY SERVICES (BEHAVIOR/TUTORS)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N19-00016	ALWAYS HOME NURSING SERV INC	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N19-00017	THERAPEUTIC LANGUAGE CLINIC	AGENCY SERVICES (OT/PT/MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	55,000.00
N19-00018	HEAR SAY SPEECH & LANGUAGE SERVICES	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	174,000.00
N19-00019	THERAPLAY INC	AGENCY SERVICES (OT/PT EVAL/SITE SRVS)	SPECIAL EDUCATION DEPARTMENT	01	70,000.00
N19-00020	SPEECH PATHOLOGY GROUP INC	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	700,000.00
N19-00021	POINT QUEST EDUCATION INC	NPS EDUCATIONAL SERVICES (I.D./SEVERE)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N19-00022	JANE JOHNSON SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
N19-00023	LAND PARK ACADEMY	NPS EDUCATIONAL SERVICES (AUTISTIC./MULTIPLE)	SPECIAL EDUCATION DEPARTMENT	01	600,000.00
N19-00024	SIERRA FOOTHILLS ACADEMY	NPS EDUCATIONAL SERVICES (I.D.)	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
N19-00025	SIERRA SCHOOL AT EASTERN EXTENSION	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N19-00026	CAPITOL ACADEMY INC	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	500,000.00

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N19-00027	CAPITOL ELEMENTARY, INC.	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	610,000.00
N19-00028	JABBERGYM, INC	AGENCY SERVICES (SITE OT/PT/SPCH)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N19-00029	JABBERGYM, INC	AGENCY SERVICES (CLINIC OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	65,000.00
N19-00030	SUPPORTED LIFE INSTITUTE	AGENCY SERVICES (ADAPTIVE TECH SRVS)	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
N19-00031	BEHAVIORAL EDUCATION FOR CHILD REN WITH AUTISM	AGENCY SERVICES (BEHAVIOR CONSULT)	SPECIAL EDUCATION DEPARTMENT	01	110,000.00
N19-00032	ACTION SUPPORTIVE CARE SERVICE	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N19-00033	HEARTSPRING	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	235,000.00
N19-00034	EASTER SEALS SUPERIOR CA	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N19-00035	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	650,000.00
P19-00077	US AIR CONDITIONING DISTRIBUTOR S LLC	0379-422-1 WASH PORT BLDGS HVAC-REPLCING UNITS	FACILITIES SUPPORT SERVICES	21	27,224.88
P19-00317	SCUSD - US BANK CAL CARD	WHITEBOARDS FOR VP OFFICE	HIRAM W. JOHNSON HIGH SCHOOL	01	242.16
P19-00362	SCUSD - US BANK CAL CARD	CLIFTON'S STRENGTHS FOR STUDENTS	H.W. HARKNESS ELEMENTARY	01	1,396.43
P19-00395	TRIMARK ECONOMY RESTAURANT FIX TURES	PREP TABLES FOR GROWTH PUBLIC SCHOOL	NUTRITION SERVICES DEPARTMENT	13	1,042.80
P19-00396	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,765.06
P19-00397	PRO-ED INC	SSI-4 EXAMINER RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	78.59
P19-00398	REGION IX HEAD START ASSOC.	HEAD START ASSOC MEMBERSHIP 2018-2019	CHILD DEVELOPMENT PROGRAMS	12	250.00
P19-00399	DICK BLICK CUSTOMER #12751501	INSTRUCTIONAL SUPPLIES FOR ART TEACHER (GRAVES)	JOHN F. KENNEDY HIGH SCHOOL	01	825.57
P19-00400	KOMBAT SOCCER INC	Link Crew T-Shirts for JFK High	ACADEMIC OFFICE	01	1,068.97
P19-00401	AP EXAMINATIONS	APESTING FEES 2017/2018 SCHOOL YEAR	ENGINEERING AND SCIENCES HS	01	4,260.00
P19-00402	SUPPLY WORKS	FLOOR MATS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	1,695.20
P19-00403	SCREENPRINTING HERE	LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,058.59
P19-00406	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	929.11
P19-00407	VIRCO MANUFACTURING CORP	CLASSROOM TABLE	ENGINEERING AND SCIENCES HS	01	233.01

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00408	GOOD LITE	VISION SCREENING CARDS	HEALTH SERVICES	01	1,197.25
P19-00409	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (FALL SEMESTER 2018)	SPECIAL EDUCATION DEPARTMENT	01	2,390.00
P19-00410	LEHR AUTO ELECTRIC INC	LIGHT BAR FOR VEHICLE	SECURITY SERVICES	01	3,795.49
P19-00411	SIERRA WINDOW COVERINGS INC	REPLACE BLINDS/VANDALISM 2018	BG CHACON ACADEMY	09	526.10
P19-00412	US BANK CORPORATE PAYMENT SYS	SURVEY MONKEY	FACILITIES SUPPORT SERVICES	01	384.00
P19-00413	GOLD STAR FOODS INC	6699 SANDWICHES/YOGURT/SNA CKS 8/28/2018	NUTRITION SERVICES DEPARTMENT	13	31,492.85
P19-00414	SUNOPTA FOODS INC	6708 SUNFLOWER KERNELS 8/17/18	NUTRITION SERVICES DEPARTMENT	13	6,094.08
P19-00415	SUNOPTA FOODS INC	6709 SUNFLOWER KERNELS 9/19/18	NUTRITION SERVICES DEPARTMENT	13	6,094.08
P19-00416	PETERSON FARMS FRESH INC	6710 APPLESAUCE CUPS 8/20/18	NUTRITION SERVICES DEPARTMENT	13	14,784.00
P19-00417	GOLD STAR FOODS INC	6700 LUNCH KITS/ SALSA/ CRACKERS 9/4/2018	NUTRITION SERVICES DEPARTMENT	13	28,979.00
P19-00418	GOLD STAR FOODS INC	6701 SANDWICHES/CONDIMENTS/ SNACKS 9/11/2018	NUTRITION SERVICES DEPARTMENT	13	33,301.15
P19-00419	GOLD STAR FOODS INC	6702 SANDWICHES/SNACKS/ CONDIMENTS 9/18/2018	NUTRITION SERVICES DEPARTMENT	13	44,036.30
P19-00420	LAND O LAKES INC	6656 CHEESE STRING/ CUPS/SLICES 8/21/2018	NUTRITION SERVICES DEPARTMENT	13	10,568.25
P19-00421	LAND O LAKES INC	6657 CHEESE STRING/ CUPS 9/6/2018	NUTRITION SERVICES DEPARTMENT	13	8,544.00
P19-00422	LAND O LAKES INC	6670 CHEESE STRING/CUPS/SLICED 9/2018	NUTRITION SERVICES DEPARTMENT	13	10,568.25
P19-00423	ECOLAB INC	6689 CLEANING PRODUCTS 9/12/2018	NUTRITION SERVICES DEPARTMENT	13	15,734.58
P19-00424	PETERSON FARMS FRESH INC	6710 APPLESAUCE CUPS 8/20/2018	NUTRITION SERVICES DEPARTMENT	13	14,784.00
P19-00425	PILGRIM'S PRIDE CORPORATION	6690 CHICKEN SAUSAGE PATTIES 9/13/2018	NUTRITION SERVICES DEPARTMENT	13	8,618.40
P19-00426	SYSCO FOOD SVCS OF SACRAMENTO	6705 SNACK/ CONDIMENTS 8/22/2018	NUTRITION SERVICES DEPARTMENT	13	9,853.81
P19-00427	SYSCO FOOD SVCS OF SACRAMENTO	6707 MASH POTATOES/ CONDIMENTS/ SNACKS 8/30/2018	NUTRITION SERVICES DEPARTMENT	13	25,757.65
P19-00428	GREGORY PACKAGING INC	6715 VARIOUS FLAVOR JUICE 9/18/2018	NUTRITION SERVICES DEPARTMENT	13	14,223.60
P19-00429	THE SAFE + FAIR FOOD CO LLC db a SKEETER SNACKS LLC	6714 GRANOLA (BULK) 8/21/2018	NUTRITION SERVICES DEPARTMENT	13	6,300.00
P19-00430	P & R PAPER SUPPLY COMPANY	6696 CUPS/ WRAP/ BUN BAGS 8/20/2018	NUTRITION SERVICES DEPARTMENT	13	11,133.59

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00431	APPLE INC	REPLACE PRINCIPALS COMPUTER	BG CHACON ACADEMY	09	10,798.17
P19-00432	GREAT MINDS	PRIMARY MATH CURRICULUM	BG CHACON ACADEMY	09	5,812.88
P19-00433	OFFICE DEPOT	TONER/COPIER IN LIBRARY FOR STUDENTS & TUTORING	JOHN F. KENNEDY HIGH SCHOOL	01	55.69
P19-00434	OFFICE DEPOT	SUPPLIES FOR CLASSROOMS	JOHN F. KENNEDY HIGH SCHOOL	01	292.30
P19-00435	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	15,151.77
P19-00436	HOUGHTON MIFFLIN HARCOURT	WJ-IV FORM A & ONLINE SCORING	SPECIAL EDUCATION DEPARTMENT	01	10,095.40
P19-00437	OFFICE DEPOT	CHAIR FOR PLANT MANAGER	AMERICAN LEGION HIGH SCHOOL	01	173.19
P19-00438	OFFICE DEPOT	Classroom Boards	CALIFORNIA MIDDLE SCHOOL	01	779.36
P19-00439	OFFICE DEPOT	FURNITURE FOR CLASSROOMS	CALEB GREENWOOD ELEMENTARY	01	1,974.11
P19-00440	OFFICE DEPOT	OFFICE CHAIRS ADDITIONAL	AMERICAN LEGION HIGH SCHOOL	01	184.00
P19-00441	TOLEDO PHYSICAL ED SUPPLY INC	PE SUPPLIES 2018 19	AMERICAN LEGION HIGH SCHOOL	01	232.65
P19-00442	OFFICE DEPOT	PAPER FOR CRIMINAL JUSTICE PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	173.15
P19-00443	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	NICHOLAS ELEMENTARY SCHOOL	01	960.00
P19-00444	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FEE 2018-2019	ENGINEERING AND SCIENCES HS	01	425.00
P19-00445	CROSS MATCH TECHNOLOGIES	FP MAINTENCE CONTRACT MAY 1, 2018-APRIL 30, 2020	HUMAN RESOURCE SERVICES	01	838.37
P19-00446	ASTRID QIRKO KINN	ASTRID KINN	GEO WASHINGTON CARVER	09	691.20
P19-00447	ROCHESTER 100, INC	NICKY'S COMMUNICATOR FOLDERS	H.W. HARKNESS ELEMENTARY	01	760.46
P19-00448	GOPHER SPORTS	PLAYGROUND EQUIPMENT	JOHN H. STILL - K-8	01	6,750.00
P19-00449	CURRICULUM ASSOCIATES LLC	i-READY STUDENT INSTRUCTION 18-19	EDWARD KEMBLE ELEMENTARY	01	9,360.00
P19-00450	FRANKLIN COVEY CLIENT SALES IN C	FRANKLIN COVEY- TRAINING MATERIALS FOR PROF DEV	NEW JOSEPH BONNHEIM	09	760.27
P19-00451	HARRIS SCHOOL SOLUTIONS	LANGUAGE FORM DESIGNS	NUTRITION SERVICES DEPARTMENT	13	1,711.89
P19-00452	SCHOOLS IN LLC	HEADPHONES FOR CHROMEBOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	389.52
P19-00453	BOOKS EN MORE	TEACHER BOOKS FOR STUDENTS (VANESSA B.)	JOHN F. KENNEDY HIGH SCHOOL	01	229.52
P19-00454	BSN SPORTS	LOCKS FOR STUDENTS' LOCKER	C. K. McCLATCHY HIGH SCHOOL	01	3,451.00
P19-00455	NICKY'S FOLDERS	WEDNESDAY FOLDERS FOR STUDENTS	CALEB GREENWOOD ELEMENTARY	01	750.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00456	GEORGE PATTON ASSOCIATES INC	STANCHION POSTS FOR MULTIPURPOSE ROOM	H.W. HARKNESS ELEMENTARY	01	1,636.91
P19-00457	B STREET THEATRE	SOPHIA TSOUKOPOLIS CENTER ON 10/19/18	H.W. HARKNESS ELEMENTARY	01	520.00
P19-00458	B STREET THEATRE	SOFIA TSAKOPOULOS CENTER ON 12/07/18	H.W. HARKNESS ELEMENTARY	01	520.00
P19-00459	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES	H.W. HARKNESS ELEMENTARY	01	508.49
P19-00460	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	TABLE & TIMER / KINDERGARTEN / MICHEL	H.W. HARKNESS ELEMENTARY	01	484.20
P19-00461	SCHOOL SPECIALTY CLASSROOM DIR ECT	NEWSPRINT & MISC. MATERIALS	H.W. HARKNESS ELEMENTARY	01	156.29
P19-00462	SPINITAR PRESENTATION PRODUCTS	POSTER PAPER	H.W. HARKNESS ELEMENTARY	01	900.03
P19-00463	SCHOOL OUTFITTERS DBA FAT CATA LOG	KIDNEY TABLES / 1ST GRADE	H.W. HARKNESS ELEMENTARY	01	472.98
P19-00464	MACGILL DISCOUNT SCHOOL NURSE	MEDICAL SUPPLIES FOR NURSE	H.W. HARKNESS ELEMENTARY	01	324.19
P19-00465	PICNIC TABLES INC	SIG - SPEED BUMPS FOR PARKING LOT	H.W. HARKNESS ELEMENTARY	01	2,036.57
P19-00466	AMAZON CAPITAL SERVICES	DELIVER TO ROOM 1 CAPITAL CITY - SUZIE VANG	CHILD DEVELOPMENT PROGRAMS	12	439.65
P19-00467	AMAZON CAPITAL SERVICES	PRINCIPAL CASE FOR NEW LAP TOP SAFETY	CAROLINE WENZEL ELEMENTARY	01	37.86
P19-00468	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	26,132.88
P19-00469	OFFICE DEPOT	SCANNERS FOR OT	SPECIAL EDUCATION DEPARTMENT	01	379.58
P19-00470	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE CLSSRM SUPPLES - NEW SPED CLASS	SPECIAL EDUCATION DEPARTMENT	01	1,813.51
P19-00471	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE CLSSRM SUPPLES	SPECIAL EDUCATION DEPARTMENT	01	2,772.45
P19-00472	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE CLSSRM SUPPLES	SPECIAL EDUCATION DEPARTMENT	01	1,193.92
P19-00473	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE CLSSRM SUPPLES - NEW SPED CLASS	SPECIAL EDUCATION DEPARTMENT	01	1,290.26
P19-00474	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE CLSSRM SUPPLES	SPECIAL EDUCATION DEPARTMENT	01	1,290.26
P19-00475	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE CLSSRM SUPPLES	SPECIAL EDUCATION DEPARTMENT	01	1,005.19
P19-00476	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE CLSSRM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	307.48

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P19-00477	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE CLSSRM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	514.87
P19-00478	OFFICE DEPOT	SPED CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	251.64
P19-00479	OFFICE DEPOT	SPED CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	251.64
P19-00480	OFFICE DEPOT	SPED CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	444.16
P19-00481	OFFICE DEPOT	SPED CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	251.64
P19-00482	OFFICE DEPOT	SPED CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	251.64
P19-00483	OFFICE DEPOT	SPED CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	251.64
P19-00484	OFFICE DEPOT	SPED CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	45.32
P19-00485	OFFICE DEPOT	SPED CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	73.60
P19-00486	VIRCO MANUFACTURING CORP	SPED CLASSROOM FURNITURE	SPECIAL EDUCATION DEPARTMENT	01	572.38
P19-00487	VIRCO MANUFACTURING CORP	SPED CLASSROOM FURNITURE	SPECIAL EDUCATION DEPARTMENT	01	1,599.89
P19-00488	VIRCO MANUFACTURING CORP	SPED CLASSROOM FURNITURE	SPECIAL EDUCATION DEPARTMENT	01	2,900.88
P19-00489	VIRCO MANUFACTURING CORP	SPED CLASSROOM FURNITURE	SPECIAL EDUCATION DEPARTMENT	01	286.18
P19-00490	OFFICE DEPOT	AIEP BACK TO SCHOOL NIGHT	INDIAN EDUCATON	01	243.27
P19-00491	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	2019 GRADUATION-SAC CONVENTION CENTER RENTAL	ROSEMONT HIGH SCHOOL	01	1,700.00
P19-00492	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BLANKET ORDER FOR PE SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	1,086.61
P19-00493	VALLEY PRECISION GRADING INC	0525-433 JFK LANDSCAPING REMOVAL VEG & DISPOSAL	FACILITIES SUPPORT SERVICES	21	43,785.00
P19-00494	OFFICE DEPOT	ADMIN SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	292.26
P19-00495	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	779.14
P19-00496	OFFICE DEPOT	SUPPLIES FOR STUDENT GOVT (O'FLAHERTY)	JOHN F. KENNEDY HIGH SCHOOL	01	346.47
P19-00497	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR ART (B.TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	369.51
P19-00498	DEMCO INC	LIBRARY SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	139.84
P19-00499	MYSTERY SCIENCE INC	MYSTERY SCIENCE / SAMUELS' 4TH GRADE	H.W. HARKNESS ELEMENTARY	01	99.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00500	VERSARE SOLUTIONS, LLC	ROOM PARTITION FOR STUDENT SUPPORT CENTER	H.W. HARKNESS ELEMENTARY	01	1,243.79
P19-00501	FRANKLIN COVEY CLIENT SALES IN C	LEADER IN ME COACHING DAY 11/2/17	SUTTERVILLE ELEMENTARY SCHOOL	01	298.50
P19-00502	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT GR1750	ETHEL I. BAKER ELEMENTARY	01	425.00
P19-00503	PLAGIX LLC	UNICHECK-PLAGIARISM SOFTWARE	JOHN F. KENNEDY HIGH SCHOOL	01	1,875.00
P19-00504	FISHER SCIENTIFIC CO INC	INSTURCTIONAL SUPPLIES FOR SCIENCE DEPT-POLLOCK	JOHN F. KENNEDY HIGH SCHOOL	01	1,281.97
P19-00505	FISHER SCIENTIFIC CO INC	INSTURCTIONAL SUPPLIES FOR SCIENCE - H B VU	JOHN F. KENNEDY HIGH SCHOOL	01	429.36
P19-00506	VERNIER SOFTWARE & TECHNOLOGY	INSTRUCTIONAL SUPPLIES - CHEN	JOHN F. KENNEDY HIGH SCHOOL	01	2,338.25
P19-00507	ARBOR SCIENTIFIC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPT. - W. CHEN	JOHN F. KENNEDY HIGH SCHOOL	01	597.41
P19-00508	FISHER SCIENTIFIC CO INC	INSTRUCTIONAL SUPPLIES-SCIENCE - FUGINA 9th GRADE	JOHN F. KENNEDY HIGH SCHOOL	01	816.39
P19-00509	SCHOLASTIC, INC. ORDER DESK	SCIENCE WORLD SUBSCRIPTION RENEWAL	SAM BRANNAN MIDDLE SCHOOL	01	406.80
P19-00510	JUNIOR LIBRARY GUILD	BOOKS FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	327.77
P19-00511	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS 2018-2019 FIRST GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	628.72
P19-00512	SCUSD - US BANK CAL CARD	NEW TECH CALCARD 1-8-18	NEW TECH	09	58.28
P19-00513	FISHER SCIENTIFIC CO INC	INSTRUCTIONAL SUPPLIES - AP SCIENCE - HORGAN	JOHN F. KENNEDY HIGH SCHOOL	01	758.60
P19-00514	FISHER SCIENTIFIC CO INC	INSTRUCTIONAL SUPPLIES-AP SCIENCE-FUGINA	JOHN F. KENNEDY HIGH SCHOOL	01	1,105.34
P19-00515	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS 2018-19	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,472.22
P19-00516	SIERRA WINDOW COVERINGS INC	MINI BLINDS FOR AP'S OFFICE (VANESSA B)	JOHN F. KENNEDY HIGH SCHOOL	01	394.03
P19-00517	ACCO BRANDS USA LLC	LAMINATOR MAINT SVC 2018-2019	JOHN MORSE THERAPEUTIC	01	510.69
P19-00518	DICK BLICK CUSTOMER #12751501	ART SUPPLIES 1 2018 19	AMERICAN LEGION HIGH SCHOOL	01	148.11
P19-00519	MOBYMAX LLC	18-19 MOBY MAX TEACHER LICENSE S. ARRIAGA	WILL C. WOOD MIDDLE SCHOOL	01	199.00
P19-00520	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	324.00
P19-00521	AMAZON CAPITAL SERVICES	CISCO PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	29.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00522	MYSTERY SCIENCE INC	MYSTERY SCIENCE	JAMES W MARSHALL ELEMENTARY	01	749.00
P19-00523	VEX ROBOTICS INC	ENGINEERING PRG-SUPPLIS @ SES	CAREER & TECHNICAL PREPARATION	01	2,252.25
P19-00524	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS	DAVID LUBIN ELEMENTARY SCHOOL	01	729.77
P19-00525	AMAZON CAPITAL SERVICES	Film Class Material	THE MET	09	389.75
P19-00526	OFFICE DEPOT	CHANDLER ROOM 6	JOHN D SLOAT BASIC ELEMENTARY	01	344.25
P19-00527	OFFICE DEPOT	SCHNEIDER ROOM 1	JOHN D SLOAT BASIC ELEMENTARY	01	148.34
P19-00529	OFFICE DEPOT	J TRAM ROOM 15	JOHN D SLOAT BASIC ELEMENTARY	01	100.60
P19-00530	OFFICE DEPOT	PRINTER INK	JOHN D SLOAT BASIC ELEMENTARY	01	930.73
P19-00531	APPLE INC	IMACS FOR MEDIA/VIDEO PATHWAY @RHS-TIA SUMMERS	CAREER & TECHNICAL PREPARATION	01	61,047.37
P19-00532	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT 9/30/18 - 9/30/19	JOHN F. KENNEDY HIGH SCHOOL	01	1,261.00
P19-00533	APPLE INC	CRP-WASHINGTON ELEMENTARY-MAC BOOK	INFORMATION SERVICES	01	1,636.96
P19-00534	APPLE INC	COLLEGE & CAREER CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	6,797.67
P19-00535	TIME FOR KIDS	TIME FOR KIDS SUBSCRIPTION 18/19 SCHOOL YEAR	JOHN D SLOAT BASIC ELEMENTARY	01	1,158.85
P19-00536	GALE/CENGAGE LEARNING	ONLINE SUBSCRIPTION ANNUAL HOSTING FEE K12 CENGAGE	CALIFORNIA MIDDLE SCHOOL	01	50.00
P19-00537	FACING THE FUTURE	ENVIRONMENTAL SCIENCE BOOKS	ROSEMONT HIGH SCHOOL	01	323.14
P19-00538	CURRICULUM ASSOCIATES LLC	i-READY MATH/READING LIC RENEWAL	BG CHACON ACADEMY	09	11,900.00
P19-00539	OFFICE DEPOT	HP LASER JET PRO ALL IN ONE PRINTER (ATTENDANCE)	JOHN F. KENNEDY HIGH SCHOOL	01	140.71
P19-00540	SYSCO FOOD SVCS OF SACRAMENTO	6717 SOY MILK 8/22/2018	NUTRITION SERVICES DEPARTMENT	13	729.00
P19-00542	SPITERI BROS HARDWOOD FLOOR CO	FY 18-19 GYM- SPITERI BROS	KIT CARSON INTL ACADEMY	01	900.00
P19-00543	AMAZON CAPITAL SERVICES	CHANDLER ROOM 6	JOHN D SLOAT BASIC ELEMENTARY	01	220.76
P19-00544	NWN CORPORATION	TECHNOLOGY FOR LPPA PROGRAM- CHROMEBOOKS	C. K. McCLATCHY HIGH SCHOOL	01	10,687.95
P19-00546	DISCOVERY EDUCATION	2018-19 SCHOOL YEAR DISCOVERY STREAMING	MARTIN L. KING JR ELEMENTARY	01	4,595.00
P19-00547	IMPACT APPLICATIONS, INC	IMPACT APPLICATIONS INC. SY 2018 -19	RISK MANAGEMENT	01	6,875.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00548	BARNES WELDING SUPPLIES	FILTAIR MILLER MACHINE-MFG & DESIGN PRG-GREENE	CAREER & TECHNICAL PREPARATION	01	20,741.00
P19-00549	CHICANO LATINO YTH LDRSHP PRJT	SPONSORSHIP OF CLYLP JULY 2018	SUPERINTENDENTS OFFICE	01	500.00
P19-00550	SACRAMENTO METRO CABLE TV COMM	CABLECAST OF BOARD MEETINGS 2017-2018	BOARD OF EDUCATION	01	356.25
P19-00551	UNITED RENTALS INC	0530-422 LBURBANK HVAC LIGHTING-FORKLIFT RENTAL	FACILITIES SUPPORT SERVICES	01	1,889.62
P19-00552	ROSS CLARK MATERIAL HANDLING & ERGO SOLUTIONS	0810-428-1 NUT SERV PHASE I-DEINSTALL PALLET RACKS	FACILITIES SUPPORT SERVICES	21	3,560.00
P19-00553	GRAINGER INC ACCOUNT #80927635 5	0450-422-1 KCARSON GYM & EXT LIGHTING-REPL LIGHTS	FACILITIES SUPPORT SERVICES	01	11,172.44
P19-00554	LAW OFFICE OF ALEXANDER SPERRY	LEGAL SERVICES-INVESTIGATION	ADMIN-LEGAL COUNSEL	01	3,030.00
P19-00555	SACRAMENTO CONVENTION CENTER C ITY OF SACRAMENTO	JFK 2019 GRADUATION VENUE	JOHN F. KENNEDY HIGH SCHOOL	01	6,500.00
P19-00556	JM ENVIRONMENTAL INC	0520-427 HJHS FIELD IMPROVEMENTS-REMOVE ASBESTOS	FACILITIES SUPPORT SERVICES	21	7,327.00
P19-00557	MSI- MECHANICAL SYSTEMS	0379-422-1 WASH PORT-HVAC LABOR SPLITSYSTEM	FACILITIES SUPPORT SERVICES	21	6,270.00
P19-00559	JNT BUILDING & REMODELING INC	0004-401 ALICE BIRNEY DRYROT REPAIR FOR RM 15	FACILITIES SUPPORT SERVICES	21	49,658.06
P19-00560	EXCEL PHOTOGRAPHERS	2017/2018 STUDENT YEARBOOKS	EARL WARREN ELEMENTARY SCHOOL	01	749.36
P19-00561	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC Accreditation Membership Fee	THE MET	09	1,020.00
P19-00562	MOONLIGHT CLEANERS	WAWF - NJROTC UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	747.00
P19-00563	DOWNEY BRAND LLP	SERVICES RENDERED THROUGH JUNE 30, 2018	ADMIN-LEGAL COUNSEL	01	50,485.91
P19-00564	LINKED LEARNING ALLIANCE	ANNUAL DIST. LL CERT SERVICE	ACADEMIC ACHIEVEMENT	01	857.53
P19-00565	BMI IMAGING SYSTEM	Scanner Repair for Student Records SHPD	STUDENT SERVICES / RECORDS	01	432.58
P19-00566	SCUSD - US BANK CAL CARD	NEW TECH CALCARD 8-7-17	NEW TECH	09	1,587.43
P19-00567	FAYE SHARPE	TREAT AS CONFIRMING - SEND CHECK TO MLK	MARTIN L. KING JR ELEMENTARY	01	375.73
P19-00568	SILVERADO STAGES INC	10TH GRADER COLLEGE FIELD TRIPS	C. K. McCLATCHY HIGH SCHOOL	01	2,064.22
P19-00569	NWN CORPORATION	REPLACEMENT STAFF/PRINCIPAL COMPUTER	BG CHACON ACADEMY	09	5,500.13
P19-00570	CONSTRUCTIVE PLAYTHINGS LLC	PRE-SCHOOL EVAL MATERIALS - EVA RIOS	SPECIAL EDUCATION DEPARTMENT	01	354.71

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00571	GEO DRILLING FLUIDS INC INDUST RIAL MINERAL CO INC	ART SUPPLIES FOR ART TEACHER (GRAVES)	JOHN F. KENNEDY HIGH SCHOOL	01	709.04
P19-00572	Gaumard Scientific	NURSING PROGRAM-INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	333.43
P19-00573	DICK BLICK CUSTOMER #12751501	ART MATERIALS FOR ART CLASS (K. GRAVES)	JOHN F. KENNEDY HIGH SCHOOL	01	11,035.18
P19-00574	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	STUDENT BOOKCASES FOR LEVELED READERS (INST MTLS)	WILLIAM LAND ELEMENTARY	01	1,605.32
P19-00575	DICK BLICK CUSTOMER #12751501	CHANDLER ROOM 6	JOHN D SLOAT BASIC ELEMENTARY	01	61.15
P19-00576	LAKESHORE LEARNING CORP ATTENTION: JON BELL	4TH GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	134.30
P19-00577	MIND RESEARCH INSTITUTE	STAFF PROFESSIONAL DEVELOPMENT	JOHN D SLOAT BASIC ELEMENTARY	01	2,500.00
P19-00578	LAKESHORE LEARNING CORP ATTENTION: JON BELL	TRAM ROOM 15	JOHN D SLOAT BASIC ELEMENTARY	01	336.68
P19-00579	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SCHNEIDER ROOM 1	JOHN D SLOAT BASIC ELEMENTARY	01	15.27
P19-00580	GREAT MINDS	EUREKA DIGITAL SUITE	JOHN D SLOAT BASIC ELEMENTARY	01	190.00
P19-00581	MIND RESEARCH INSTITUTE	ST Math license Renewal - 1 year	JOHN MORSE THERAPEUTIC	01	1,855.00
P19-00582	KID CARPET	PRIMARY SEATING RUG - ALPHABET	HUBERT H BANCROFT ELEMENTARY	01	303.09
P19-00583	LAKESHORE LEARNING CORP ACCT 2 58550	CLASSROOM SUPPLIES - RM 15B	ELDER CREEK ELEMENTARY SCHOOL	01	89.52
P19-00584	FRANKLIN COVEY CLIENT SALES	LEADER IN ME MATERIALS KINDER	MATSUYAMA ELEMENTARY SCHOOL	01	171.57
P19-00585	APPLE INC	DONGLES FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	149.39
P19-00586	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS	MARTIN L. KING JR ELEMENTARY	01	500.05
P19-00587	NWN CORPORATION	STUDENT TECH CHROMEBOOKS/ CART	WASHINGTON ELEMENTARY SCHOOL	01	9,526.55
P19-00588	APPLE INC	Mount for Apple TV & Dongles	ACADEMIC OFFICE	01	133.04
P19-00589	APPLE INC	MACBOOK FOR TEACHER TO SUPPORT TEACHING & LEARNING	CALEB GREENWOOD ELEMENTARY	01	1,113.27
P19-00590	NWN CORPORATION	HP ELITEBOOK FOR CBO	BUSINESS SERVICES	01	2,082.47
P19-00591	NWN CORPORATION	COLLEGE & CAREER CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	5,690.10
P19-00592	NWN CORPORATION	HP Zbook 17 GR MOBILE WKSTATION-ENGINEERING PRG	CAREER & TECHNICAL PREPARATION	01	62,324.44

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00593	NWN CORPORATION	COMPUTERS FOR NEW STAFF AND IZ CLINIC	HEALTH SERVICES	01	4,980.75
P19-00594	NWN CORPORATION	CHROMEBOOKS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,277.34
P19-00595	OFFICE DEPOT	LEGS FOR CLASSROOM TABLES	CALEB GREENWOOD ELEMENTARY	01	119.90
P19-00596	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES / BREAUX / 1ST GRADE	H.W. HARKNESS ELEMENTARY	01	224.06
P19-00597	CK FIRST ENTERPRISES INC	HEADPHONES/ SAMUEL'S 4TH GRADE	H.W. HARKNESS ELEMENTARY	01	340.20
P19-00598	SCUSD - US BANK CAL CARD	LAW ACADEMY UNIFORM PANTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,103.49
P19-00599	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	CCTV MONITOR SYSTEM	H.W. HARKNESS ELEMENTARY	01	787.71
P19-00600	VIRCO MANUFACTURING CORP	SPED CLASSROOM FURNITURE	SPECIAL EDUCATION DEPARTMENT	01	499.09
P19-00601	VIRCO MANUFACTURING CORP	SPED CLASSROOM FURNITURE	SPECIAL EDUCATION DEPARTMENT	01	286.19
P19-00602	FOOD 4 THOUGHT LLC	6722 FRESH WATERMELON 8/30/18	NUTRITION SERVICES DEPARTMENT	13	1,592.75
P19-00603	FOOD 4 THOUGHT LLC	6723 FRESH PLUOTS 9/4/18	NUTRITION SERVICES DEPARTMENT	13	3,510.00
P19-00604	SYSCO FOOD SVCS OF SACRAMENTO	6719 PAN COATING AND PAN LINERS 9/5/2018	NUTRITION SERVICES DEPARTMENT	13	1,828.10
P19-00605	NWN CORPORATION	CHROMEBOOKS (6 STUDENTS)	SP ED - TECHNOLOGIST	01	1,500.14
P19-00606	NWN CORPORATION	SECOND MONITOR FOR CBO OFFICE	BUSINESS SERVICES	01	205.43
P19-00607	OFFICE DEPOT	XIONG ROOM 10	JOHN D SLOAT BASIC ELEMENTARY	01	211.62
P19-00608	OFFICE DEPOT	SEAL FORMATTED FOR TRANSCRIPTS	C. K. McCLATCHY HIGH SCHOOL	01	57.76
P19-00609	OFFICE DEPOT	LOCKABLE CABINETS	FACILITIES SUPPORT SERVICES	01	876.79
P19-00612	CDW-G	ADOBE PROGRAM FOR TWO USERS	C. K. McCLATCHY HIGH SCHOOL	01	173.91
P19-00613	SLY PARK	SLY PARK DEPOSIT 2018/19	JOHN D SLOAT BASIC ELEMENTARY	01	440.00
P19-00614	TRIMARK ECONOMY RESTAURANT FIXTURES	PREP TABLE FOR LUTHER BURBANK HS	NUTRITION SERVICES DEPARTMENT	13	819.45
P19-00615	SCUSD - US BANK CAL CARD	CONFIRMING - HOME DEPOT	SUCCESS ACADEMY	01	702.69
P19-00616	LEARNING A-Z	LEARNING A-Z READING SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	439.80
P19-00617	OFFICE DEPOT	COPIER/PRINTERS/CANNER FOR OFFICES	C. K. McCLATCHY HIGH SCHOOL	01	1,623.72
P19-00618	ZAJIC APPLIANCE SERVICE, INC	WHIRLPOOL WASHER	SPECIAL EDUCATION DEPARTMENT	01	697.42

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00619	ZAJIC APPLIANCE SERVICE, INC	REFRIGERATOR - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	751.54
P19-00620	ZAJIC APPLIANCE SERVICE, INC	REFRIGERATOR - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	751.54
P19-00621	ZAJIC APPLIANCE SERVICE, INC	REFRIGERATOR - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	751.54
P19-00622	ZAJIC APPLIANCE SERVICE, INC	REFRIGERATOR - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	751.54
P19-00623	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,238.38
P19-00624	VIRCO MANUFACTURING CORP	STUDENT ARTS INTEGRATION EQUIPMENT	WILLIAM LAND ELEMENTARY	01	1,857.25
P19-00625	RISO PRODUCTS OF SACRAMENTO	SIG - INK & MASTERS FOR RISO	H.W. HARKNESS ELEMENTARY	01	136.40
P19-00626	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	238.15
P19-00627	NWN CORPORATION	DESKTOP/MONITOR FOR NEW SUPERVISOR	SPECIAL EDUCATION DEPARTMENT	01	1,171.65
P19-00628	ZYTECH SOLUTIONS INC	CHROMEBOOK SCREEN REPLACEMENT	PARKWAY ELEMENTARY SCHOOL	01	99.00
P19-00629	AVF SYSTEMS INC	0825-416/DOOR ACCESS CONTROL FOR SERNA	FACILITIES SUPPORT SERVICES	21	44,194.00
P19-00630	ABLENET INC	SWITCH/BIGMACK - PAZ	SP ED - TECHNOLOGIST	01	234.18
P19-00631	ACCO BRANDS USA LLC	GMC LAMINATOR SERVICE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	544.04
P19-00632	AMAZON CAPITAL SERVICES	WIRELESS KEYBOARD - RESTRICTED ITEM	BUSINESS SERVICES	01	54.87
P19-00633	APPLE INC	IPAD PRO FOR VISUALLY IMPAIRED STUDENT	SP ED - TECHNOLOGIST	01	959.27
P19-00634	OFFICE DEPOT	Teacher Classroom supplies from Office Depot	HEALTH PROFESSIONS HIGH SCHOOL	01	1,644.71
P19-00635	OFFICE DEPOT	TEACHER DESK - GARCIA	AMERICAN LEGION HIGH SCHOOL	01	250.05
P19-00636	SCHOOL TECH INC	BASKETBALL NETS FOR (PE) STUDENT USE	SUTTERVILLE ELEMENTARY SCHOOL	01	60.75
P19-00637	BARNES & NOBLE BOOKSTORE	Books for Curriculum & Instr Dept	ACADEMIC OFFICE	01	862.78
P19-00638	GREEN ACRES NURSERY AND SUPPLY	CBMA HELATH AND HEALING- CLEAN AIR PLANTS	YOUTH DEVELOPMENT	01	226.28
P19-00639	VIRCO MANUFACTURING CORP	VIRCO 16" STUDENT CHAIRS	ALICE BIRNEY WALDORF - K-8	01	1,493.53
P19-00640	VIRCO MANUFACTURING CORP	SPED CLASSROOM FURNITURE	SPECIAL EDUCATION DEPARTMENT	01	325.85
P19-00641	VIRCO MANUFACTURING CORP	SPED CLASSROOM FURNITURE	SPECIAL EDUCATION DEPARTMENT	01	1,200.75
P19-00642	NWN CORPORATION	CLASSROOM CHROMEBOOKS	JAMES W MARSHALL ELEMENTARY	01	2,000.19
P19-00643	CDW-G	PHONE HEADSETS FOR HEALTH SERVICES CLERKS	HEALTH SERVICES	01	544.19

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00644	NUTRIKIDS	ANNUAL MENU / LICENSE FEE	NUTRITION SERVICES DEPARTMENT	13	624.00
P19-00645	RAINDANCE PRESS INC.	WRITE TOOLS WORKBOOKS	PARKWAY ELEMENTARY SCHOOL	01	2,696.66
P19-00646	OFFICE DEPOT	T BASE FOOT FOR PANELS -CLASSROOM	PARKWAY ELEMENTARY SCHOOL	01	171.88
P19-00647	IMAGE ONE	ANNUAL ROCKETSCAN-MEAL APP. MAINT. 7/1/18-6/30/19	NUTRITION SERVICES DEPARTMENT	13	4,384.00
P19-00648	SCHOOL TECH INC	PE SUPPLIES FOR STUDENTS	SUTTERVILLE ELEMENTARY SCHOOL	01	111.62
P19-00649	SCHOOLS IN LLC	KINDER BIG BOOK DISPLAY	PARKWAY ELEMENTARY SCHOOL	01	678.80
P19-00650	BMI IMAGING SYSTEM	SERVICE MAINTENANCE FOR SCANNER	STUDENT SERVICES / RECORDS	01	1,050.00
P19-00651	SAS INSTITUTE INC	SAS RECURRING LICENSE AGREEMENT 74684 - FOR 2018-9	INFORMATION SERVICES	01	2,976.88
P19-00652	SCHOOL OUTFITTERS DBA FAT CATA LOG	STUDENT COMPUTER EQUIPMENT	WILLIAM LAND ELEMENTARY	01	713.93
P19-00653	SCHOODOLOGY INC	Schoology Enterprise Subscription 8/1/18-7/31/19	THE MET	09	5,000.00
P19-00654	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	Coat/Backpack Hooks	JOHN D SLOAT BASIC ELEMENTARY	01	239.29
P19-00655	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	FLAGS FOR THE SCHOOL	BOWLING GREEN ELEMENTARY	09	180.85
P19-00656	S P2	SOFTWARE FOR CONSTR. /WELDING PRGM	CAREER & TECHNICAL PREPARATION	01	498.00
P19-00657	SCHOOL OUTFITTERS DBA FAT CATA LOG	RISERS FOR SCHOOL PERFORMANCES	JOHN D SLOAT BASIC ELEMENTARY	01	3,260.87
P19-00658	ROCHESTER 100, INC	NICKY'S FOLDERS FOR RM 23 AND RM 15B	ELDER CREEK ELEMENTARY SCHOOL	01	148.09
P19-00659	SOFTINTEGRATION, INC.	C-STEM CH PRO 35 ANNUAL SUBSCRIPTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	470.00
P19-00660	UNIVERSITY OF CALIFORNIA DAVIS	C-STEM ANNUAL SUBSCRIPTION - UC DAVIS	ALBERT EINSTEIN MIDDLE SCHOOL	01	800.00
P19-00661	CDW-G	DOCUMENT CAMERAS FOR CLASSROOMS	CALEB GREENWOOD ELEMENTARY	01	510.77
P19-00662	CDW-G	ORDER 2 DOCUMENT CAMERAS	SUCCESS ACADEMY	01	715.06
P19-00663	CDW-G C/O PAT HEIN	FUSION LICENSES (JOHN STILL)	INTEGRATED COMMUNITY SERVICES	01	175.78
P19-00665	NWN CORPORATION	CLASSROOM CHROMEBOOKS	JAMES W MARSHALL ELEMENTARY	01	2,500.23
P19-00666	HOUGHTON MIFFLIN HARCOURT	READ. COUNTS/READ.INVEN. RENEWAL 18/19 S.Y.	BOWLING GREEN ELEMENTARY	09	4,037.50
P19-00667	FRANKLIN COVEY CLIENT SALES	LEADER IN ME 6TH GRADE GUIDES	SUTTERVILLE ELEMENTARY SCHOOL	01	19.49

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00668	ROCHESTER 100, INC	STUDENT HOMEWORK FOLDERS	WILLIAM LAND ELEMENTARY	01	405.94
P19-00669	OFFICE DEPOT	INSTRUCTIONAL EQUIPMENT - WHITEBOARDS	WILLIAM LAND ELEMENTARY	01	974.21
P19-00670	NWN CORPORATION	MONITORS	SPECIAL EDUCATION DEPARTMENT	01	821.75
P19-00671	SCUSD - US BANK CAL CARD	JUDY RASBERRY PREPAID IEA DISABILITY TRAINING	RISK MANAGEMENT	01	582.00
P19-00672	ULINE	SAFETY TRAFFIC CONES	JOHN D SLOAT BASIC ELEMENTARY	01	217.23
P19-00673	SUPPLY WORKS	GYM FLOOR CLEANING SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	5,622.87
P19-00674	THE JOY FACTORY	IPAD ACCESSORIES FOR 2 STUDENTS	SP ED - TECHNOLOGIST	01	169.82
P19-00675	TOBII DYNAVOX LLC	DYNAVOX COMMUNICATOR - KATHRYN BROWN	SPECIAL EDUCATION DEPARTMENT	01	15,367.67
P19-00676	SPARK FUN ELECTRONICS INC.	SUPPLIES FOR ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	4,735.94
P19-00677	TRAFFIC SAFETY STORE	CONES FOR TRAFFIC SAFETY	HOLLYWOOD PARK ELEMENTARY	01	442.54
P19-00678	APPLE INC	IPAD 2 STUDENTS	SP ED - TECHNOLOGIST	01	1,413.34
P19-00679	NORTHSTAR AV	Epson Lamp	MULTILINGUAL EDUCATION DEPT.	01	267.92
P19-00680	MOORE MEDICAL CORP ACCT 171864 7	SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	318.09
P19-00681	NORTHSTAR AV	PROJECTOR BULBS	WEST CAMPUS	01	967.76
P19-00682	N GLANTZ AND SON	SIGN MATERIALS	JOHN D SLOAT BASIC ELEMENTARY	01	1,239.39
P19-00683	PURELAND SUPPLY LLC	PROJECTOR LAMPS FOR CLASSROOM	ROSEMONT HIGH SCHOOL	01	933.50
P19-00684	APPLE INC	IPAD 2 STUDENTS	SP ED - TECHNOLOGIST	01	848.33
P19-00685	APPLE INC	USB-C Digital AV adapter for MAC	ACADEMIC OFFICE	01	74.69
P19-00686	APPLE INC	iPADS FOR FIELD ACCESS WORK ORDER SYSTEM	FACILITIES MAINTENANCE	01	1,314.67
P19-00687	DELTA WIRELESS INC	RADIOS FOR SCHOOL SAFETY	WILL C. WOOD MIDDLE SCHOOL	01	2,016.39
P19-00688	DIDAX EDUCATIONAL RESOURCES	DIDAX MATH ORDER STADNIK	WOODBINE ELEMENTARY SCHOOL	01	280.82
P19-00689	AMADOR STAGE LINES INC	ROTC FIELD TRIP TO AEROSPACE MUSEUM	HIRAM W. JOHNSON HIGH SCHOOL	01	1,336.00
P19-00690	CONTINENTAL ATHLETIC SUPPLY	ATHLETIC EQUIP RECERTIFIED	HIRAM W. JOHNSON HIGH SCHOOL	01	4,778.28
P19-00691	LIBERTY FLAGS	ADMIN-OFFICE	NEW SKILLS & BUSINESS ED. CTR	11	113.12
P19-00692	MAKERBOT INDUSTRIES LLC	SUPPLIES FOR SES	CAREER & TECHNICAL PREPARATION	01	2,954.45
P19-00693	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PEREZ - NAME PLATES	PARKWAY ELEMENTARY SCHOOL	01	12.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00694	LAKESHORE LEARNING CORP ACCT 2 58550	T. SANTOS	JOHN D SLOAT BASIC ELEMENTARY	01	80.57
P19-00695	Sac Cooling Systems, Inc	HVAC SUPPORT FOR CAJ SKILLS CTR	FACILITIES MAINTENANCE	01	1,047.50
P19-00696	EDP ENVIRONMENTS INC	UNINTERRUPTIBLE POWER SYSTEM REPLACEMENT	INFORMATION SERVICES	01	20,146.66
P19-00697	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	MP ROOM PROJECTOR SYSTEM	H.W. HARKNESS ELEMENTARY	01	5,792.52
P19-00698	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	AUDIO SYSTEM INSTALLATION / MP ROOM	H.W. HARKNESS ELEMENTARY	01	4,615.75
P19-00699	GEORGE PATTON ASSOCIATES INC	DISPLAYS2GO ORDER	MATERIALS DEVELOPMENT LAB	01	2,133.44
P19-00700	CDW-G	ADMIN PRINTER	EDWARD KEMBLE ELEMENTARY	01	875.74
P19-00701	IVS COMPUTER TECHNOLOGIES	SMART BOARD TECHNOLOGY SOFTWARE	O. W. ERLEWINE ELEMENTARY	01	487.50
P19-00702	INFINITE CAMPUS INC	INFINITE CAMPUS SUPPORT/LICENSING, 7/1/18-6/30/19	INFORMATION SERVICES	01	465,083.87
P19-00703	AMAZON CAPITAL SERVICES	CASES AND HEADPHONES FOR 6 STUDENTS	SP ED - TECHNOLOGIST	01	159.33
P19-00704	IPEVO INC	TECH UPGRADE- DOC CAM	JOHN H. STILL - K-8	01	1,018.09
P19-00705	FOOD 4 THOUGHT LLC	6727 FRESH WATERMELON 9/6/18	NUTRITION SERVICES DEPARTMENT	13	1,592.75
P19-00706	OFFICE DEPOT	REFRIGERATOR - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	235.97
P19-00707	NWN CORPORATION	CHROMEBOOK CARTS QUOTE#QT126189	ROSEMONT HIGH SCHOOL	01	42,106.62
P19-00708	IPEVO INC	D. LIGI DOCUMENT CAMERA	JOHN D SLOAT BASIC ELEMENTARY	01	107.17
P19-00709	AMAZON CAPITAL SERVICES	CAMERA AND ACCESSORIES (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	570.65
P19-00710	PTM DOCUMENT SYSTEMS	PRINT CHEF MAINTENANCE SUPPORT FOR INFINITE CAMPUS	INFORMATION SERVICES	01	195.00
P19-00711	AMAZON CAPITAL SERVICES	SIT-TO-STAND WORK STATION FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	411.35
P19-00712	FRESH INNOVATIONS CALIFORNIA	6721 FRESH SLICED APPLES 8/27/18	NUTRITION SERVICES DEPARTMENT	13	7,440.00
P19-00713	SYSCO FOOD SVCS OF SACRAMENTO	6718 CONDIMENTS AND SUNBUTTER CUPS9/5/2018	NUTRITION SERVICES DEPARTMENT	13	6,767.75
P19-00714	FRESH INNOVATIONS CALIFORNIA	6726 FRESH SLICED APPLES 9/7/18	NUTRITION SERVICES DEPARTMENT	13	7,440.00
P19-00715	AG LINK INC	6728 FRESH STRAWBERRIES 9/10/18	NUTRITION SERVICES DEPARTMENT	13	7,750.00
P19-00717	AMAZON CAPITAL SERVICES	SIG - SCISSORS & HALL PASSES	H.W. HARKNESS ELEMENTARY	01	161.03

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00718	SCUSD - US BANK CAL CARD	CLASSROOM RUG ROOM 1 AND 4	JOHN D SLOAT BASIC ELEMENTARY	01	617.68
P19-00719	AMAZON CAPITAL SERVICES	IPAD KEYBOARD CASE FOR 2 STUDENTS	SP ED - TECHNOLOGIST	01	109.81
P19-00720	OFFICE DEPOT	OFFICE SUPPLIES - MELANIE LOR	CHILD DEVELOPMENT PROGRAMS	12	109.74
P19-00721	OFFICE DEPOT	YMHFA SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	331.73
P19-00722	OFFICE DEPOT	SUPPLIES DONATION	INTEGRATED COMMUNITY SERVICES	01	689.67
P19-00723	CROWN LIFT TRUCKS	MANUAL PALLET JACKS FOR REFER TRUCKS	NUTRITION SERVICES DEPARTMENT	13	2,591.52
P19-00724	ULINE	PALLET JACK STOPS FOR WHSE TRUCKS	NUTRITION SERVICES DEPARTMENT	13	474.77
P19-00725	SCUSD - US BANK CAL CARD	FIRST AID BAGS	H.W. HARKNESS ELEMENTARY	01	128.39
P19-00726	NWN CORPORATION	OFFICE MANAGER COMPUTER FOR REGISTRATION SCHOOL WK	CAROLINE WENZEL ELEMENTARY	01	1,116.84
P19-00727	AMAZON CAPITAL SERVICES	TRAVEL LAP DESK	SP ED - TECHNOLOGIST	01	106.56
P19-00728	NWN CORPORATION	COMPUTER FOR FRONT OFFICE	PARKWAY ELEMENTARY SCHOOL	01	1,873.28
P19-00729	STATE SELPA ADMINISTRATORS SAN JOAQUIN COUNTY SELPA	SELPA DUES (2017-2018)	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
P19-00730	SCUSD - US BANK CAL CARD	Pay for Fat Cow www.hphsjaguars.com from Y19-00009	HEALTH PROFESSIONS HIGH SCHOOL	01	179.40
P19-00731	RISO PRODUCTS OF SACRAMENTO	18-19 RISO COPIER CONTRACT	PARKWAY ELEMENTARY SCHOOL	01	425.00
P19-00732	RISO PRODUCTS OF SACRAMENTO	RISO COUNTERS	JOHN H. STILL - K-8	01	1,623.75
P19-00733	RISO PRODUCTS OF SACRAMENTO	RISO/RZ220 CONTRACT 18-19	FERN BACON MIDDLE SCHOOL	01	623.00
P19-00734	RISO PRODUCTS OF SACRAMENTO	RN2235 - RISO MAINTENANCE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	425.00
P19-00735	RISO PRODUCTS OF SACRAMENTO	RISO INVOICE #185459 SERVICE CONT001098-13	ROSA PARKS MIDDLE SCHOOL	01	347.00
P19-00736	RISO PRODUCTS OF SACRAMENTO	RISO INVOICE #186460 CONT006979-06	ROSA PARKS MIDDLE SCHOOL	01	425.00
P19-00737	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE MAINTENANCE AGREEMENT	JOHN D SLOAT BASIC ELEMENTARY	01	217.00
P19-00738	RISO PRODUCTS OF SACRAMENTO	REPLACE STAPLE HEAD ON RISO	BOWLING GREEN ELEMENTARY	09	457.94
P19-00739	RESERVE ACCOUNT	PREPAID POSTAGE	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
P19-00740	NWN CORPORATION	Memory upgrade for office staff	CHILD DEVELOPMENT PROGRAMS	12	207.84

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00741	CITY OF ROSEVILLE MAIDU MUSEUM AND HISTORIC SITE	3RD GRADE MAIDU MUSEUM	NEW JOSEPH BONNHEIM	09	560.00
P19-00742	HUGHES HARDWOOD OF RANCHO CORD OVA	11TH & 12TH GRADE INTEGRATED UNITS EV/SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	1,055.22
P19-00743	MCMASTER CARR SUPPLY CO	11th GRADE INTEGRATED UNIT - COFFEE MAKER	ENGINEERING AND SCIENCES HS	01	658.60
P19-00744	TEKVISIONS, INC	TOUCH SCREEN COMPUTER	NUTRITION SERVICES DEPARTMENT	13	968.84
P19-00745	CIF SAC-JOQUIN SECTION	SAN JOAQUIN SECTION DUES	C. K. McCLATCHY HIGH SCHOOL	01	1,812.98
P19-00746	APPLIED LANDSCAPE MATERIALS	0525-433 JFK LANDSCAPE RENO-BARK INSTALL	FACILITIES SUPPORT SERVICES	21	13,333.38
P19-00747	DESIGN SCIENCE	MATH SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	215.73
P19-00748	Texthelp Inc.	12 MONTH SUBSCRIPTION	SP ED - TECHNOLOGIST	01	1,800.00
P19-00749	NWN CORPORATION	HP ZBOOK 17 G3 MOBILE WKSTATION-ADV. MFG & DESIGN	CAREER & TECHNICAL PREPARATION	01	17,320.46
P19-00751	OFFICE DEPOT	STUDENT SUPPORT CENTER CONSUMABLES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,785.39
P19-00752	COMPLETE BUSINESS SYSTEMS	DUPLO EQUIPMENT CONTRACT	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P19-00753	DEMCO INC	BarCode Label Protectors	LIBRARY SERVICES	01	260.11
P19-00755	PACIFIC GAS AND ELECTRIC CO	0844-428 TRANSP SERV RELOC-PG&E CONTRACT SERV	FACILITIES SUPPORT SERVICES	21	2,372.03
P19-00756	J W PEPPER	MUSIC BOOKS FOR BAND CLASS	WILL C. WOOD MIDDLE SCHOOL	01	586.99
P19-00757	SCUSD - US BANK CAL CARD	BAND SAWS-MFG & DESIGN PRG-MR. GREENE/JFK	CAREER & TECHNICAL PREPARATION	01	5,335.45
P19-00758	LA TAPATIA TORTILLERIA INC	6671 TACO SHELL 9/14/2018	NUTRITION SERVICES DEPARTMENT	13	3,178.50
P19-00759	LA TAPATIA TORTILLERIA INC	6672 TACO SHELLS 9/28/2018	NUTRITION SERVICES DEPARTMENT	13	3,178.50
P19-00760	FOOD 4 THOUGHT LLC	6759 FRESH PLUOTS 9/10/18	NUTRITION SERVICES DEPARTMENT	13	3,457.50
P19-00761	FOOD 4 THOUGHT LLC	6760 FRESH WATERMELON 9/13/18	NUTRITION SERVICES DEPARTMENT	13	1,627.25
P19-00762	FOOD 4 THOUGHT LLC	6761 FRESH PLUMS 9/17/18	NUTRITION SERVICES DEPARTMENT	13	3,570.00
P19-00763	CARGILL INCORPORATED	6748 HARD COOKED EGGS 9/11/2018	NUTRITION SERVICES DEPARTMENT	13	1,617.30
P19-00764	DFS FLOORING LP	FLOORING - TAHOE ES - ROOMS 9 & 11	FACILITIES MAINTENANCE	21	9,711.01
P19-00765	OFFICE DEPOT	OFFICE/WIRELESS PRINTER	NEW JOSEPH BONNHEIM	09	78.80
P19-00766	SACRAMENTO BALLET COMPANY NUTC RACKER STUDENT MATINEE	SIG - NUTCRAKER ON 12/20/18	H.W. HARKNESS ELEMENTARY	01	425.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00767	COUNCIL OF THE GREAT CITY SCHOOLS	2018-19 MEMBERSHIP COUNCIL GREAT CITY SCHOOLS	SUPERINTENDENTS OFFICE	01	38,701.00
P19-00768	SCHOOLS IN LLC	DESKS	JOHN D SLOAT BASIC ELEMENTARY	01	3,391.35
P19-00769	MEDCO	HEALTH SUPPLIES FOR ATHLETIC TRAINER	ROSEMONT HIGH SCHOOL	01	535.11
P19-00770	ATHLETICS UNLIMITED	BASEBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,338.20
P19-00771	SCUSD - US BANK CAL CARD	GoDaddy- 2 yr Stand'd SSL Cert - remote.scusd.edu	INFORMATION SERVICES	01	119.98
P19-00772	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	243.00
P19-00773	NWN CORPORATION	TECHNOLOGY FOR STUDENTS -CHROME BOOKS & CART	SUTTERVILLE ELEMENTARY SCHOOL	01	41,634.98
P19-00774	OFFICE DEPOT	INST MTRLS-BLUE DIAMOND - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	278.95
P19-00775	OFFICE DEPOT	INK FOR SCHOOL POSTER PRINTER (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	66.02
P19-00776	OFFICE DEPOT	VELCRO FOR COMPUTER CART CHECKOUTS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	47.62
P19-00777	OFFICE DEPOT	ADMIN/FINANCIAL AID OFFICE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	411.33
P19-00778	OFFICE DEPOT	ADMIN OFFICE	LEATAATA FLOYD ELEMENTARY	01	259.78
P19-00779	OFFICE DEPOT	SHARPIES FOR ART CLASS - DAMMARELL	JOHN F. KENNEDY HIGH SCHOOL	01	245.51
P19-00780	OFFICE DEPOT	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	12,505.47
P19-00781	OFFICE DEPOT	COMPOSITION BOOKS FOR CLASSROOM (LAW-MARTIN)	JOHN F. KENNEDY HIGH SCHOOL	01	64.41
P19-00782	OFFICE DEPOT	KRAFT PAPER ROLLS FOR PBIS EVENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	959.50
P19-00783	OFFICE DEPOT	OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	151.54
P19-00784	ACTION PUBLISHING INC	STUDENT PLANNERS FOR STUDENT USE	SAM BRANNAN MIDDLE SCHOOL	01	2,120.23
P19-00785	AG LINK INC	6762 FRESH STRAWBERRIES 9/17/18	NUTRITION SERVICES DEPARTMENT	13	7,750.00
P19-00786	FRESH INNOVATIONS CALIFORNIA	6763 FRESH SLICED APPLES 9/14/18	NUTRITION SERVICES DEPARTMENT	13	11,710.00
P19-00787	BOOKS EN MORE	FY 18-19 DP NOVELS CLASS SETS	KIT CARSON INTL ACADEMY	01	513.65
P19-00788	BOOKS EN MORE	LPPA READING	C. K. McCLATCHY HIGH SCHOOL	01	507.30
P19-00789	BSN SPORTS	PE UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	11,824.67
P19-00790	CURRICULUM ASSOCIATES LLC	SIG - READY COMMON CORE MATH	H.W. HARKNESS ELEMENTARY	01	2,823.89

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P19-00791	DICK BLICK CUSTOMER #12751501	SUPPLIES FOR ART CLASS - DAMMARELL	JOHN F. KENNEDY HIGH SCHOOL	01	1,862.71
P19-00792	MCGRAW HILL COMPANIES	FLEX LITERACY (SIG)	JOHN H. STILL - K-8	01	2,500.00
P19-00793	MCGRAW HILL COMPANIES	REDBIRD	JOHN H. STILL - K-8	01	6,048.30
P19-00794	CHEERLEADING COMPANY	POMS & MEGAPHONE FOR CHEER	C. K. McCLATCHY HIGH SCHOOL	01	397.99
P19-00795	FOLLETT SCHOOL SOLUTIONS	IB SPANISH LITERATURE	LUTHER BURBANK HIGH SCHOOL	01	4,722.67
P19-00796	Greater Sacramento League	2018-19 LEAGUE DUES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,500.00
P19-00797	CALIFORNIA INTERSCHOLASTIC FEDERATION	STATE ATHLETICS DUES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,423.50
P19-00798	CIF SAC-JOQUIN SECTION	ATHLETIC SECTION DUES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,301.50
P19-00799	SONOVA USA INC	PHONAK ROGER 18	SP ED - TECHNOLOGIST	01	1,628.59
P19-00800	BIG R METALS	12TH GR ELECTRIC TRANSPORTATION IU	ENGINEERING AND SCIENCES HS	01	555.16
P19-00801	ALL WEST COACHLINES INC	TRANSPORTATION TO CSUS - ROPES COURSE	HIRAM W. JOHNSON HIGH SCHOOL	01	942.90
P19-00802	ANDYMARK INC	SENSOR, CONTROL, VOLTAGE, SUPPLIES-ENGINEERING PRG	CAREER & TECHNICAL PREPARATION	01	4,644.61
P19-00803	ADMINISTRATIVE SOFTWARE AP INC	ASAP ATTENDANCE SYSTEM FOR ADULT ED SITES	ADULT EDUCATION/SKILL CTR.	11	15,153.00
P19-00804	FIRST ATTN: FINANCE	ROBOTIC TEAM MEMBERSHIP - COSTANZO	SUTTER MIDDLE SCHOOL	01	311.95
P19-00805	ASSOCIATED SOUND	SPECIAL BOARD MEETING EQUIP RENTAL 8-28-18	BOARD OF EDUCATION	01	2,605.20
P19-00807	BENCHMARK EDUCATION COMPANY	SIG - BENCHMARK 1ST GRADE / KING	H.W. HARKNESS ELEMENTARY	01	3,559.26
P19-00808	CDW-G	DOCUMENT CAMERA FOR TEACHERS	ROSEMONT HIGH SCHOOL	01	2,160.67
P19-00809	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PAPER CUTTER FOR PBIS	HIRAM W. JOHNSON HIGH SCHOOL	01	318.67
P19-00810	MCMaster CARR SUPPLY CO	12TH GR ELECTRIC TRANSPORTATION IU	ENGINEERING AND SCIENCES HS	01	335.38
P19-00811	SCUSD - US BANK CAL CARD	SCHOOL NURSE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	262.33
P19-00812	MARKERBOARD PEOPLE	Jen Clemens Med Sci Dry Erase Boards	HEALTH PROFESSIONS HIGH SCHOOL	01	200.05
P19-00813	AMAZON CAPITAL SERVICES	FOR HJ STUDENT - DIAPERS - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	66.74
P19-00814	MEDICAL ELECTRONIC DEVICES AND INSTRUMENTATION	CALIBRATION ANNUAL SVC - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	425.00
P19-00815	TRYTEN TECHNOLOGIES INC	APPLE TV MOUNTS	JOHN H. STILL - K-8	01	354.92

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Includes Purchase Orders dated 08/15/2018 - 09/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00816	CDW-G	ABAPTER CONVERTER FOR HR TV	HUMAN RESOURCE SERVICES	01	45.09
P19-00817	DISCOUNT SCHOOL SUPPLY	INST MTRLS - SUZIE VANG	CHILD DEVELOPMENT PROGRAMS	12	133.83
P19-00818	SCUSD - US BANK CAL CARD	BANNERS, TABLE RUNNERS & THROWS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,652.67
P19-00819	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	Barcode Scanners	LIBRARY SERVICES	01	320.42
P19-00820	BOOKS EN MORE	FRENCH-ENGLISH DICTIONARY (DUPPERON-TAYLOR)	JOHN F. KENNEDY HIGH SCHOOL	01	142.02
P19-00821	DISCOUNT SCHOOL SUPPLY	INST MTRLS - ROSELINE VINCENT	CHILD DEVELOPMENT PROGRAMS	12	53.63
P19-00822	OFFICE DEPOT	SCHOOL LOUNGE STAFF PARENT MTG	CAROLINE WENZEL ELEMENTARY	01	382.76
P19-00823	OFFICE DEPOT	Second Order Classroom suplies from OD	HEALTH PROFESSIONS HIGH SCHOOL	01	611.00
P19-00824	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	NNAT3 TEST BOOKLETS	GIFTED AND TALENTED EDUCATION	01	341.79
P19-00825	HAL LEONARD CORP. ATTN: MUSIC EXPRESS	MUSIC CURRICULUM 2018-19	MARTIN L. KING JR ELEMENTARY	01	255.00
P19-00826	OFFICE DEPOT	SHREDDER FOR OFFICE	ALBERT EINSTEIN MIDDLE SCHOOL	01	258.13
P19-00827	OFFICE DEPOT	TIME CLOCK FOR ATTENDANCE OFFICE	HIRAM W. JOHNSON HIGH SCHOOL	01	292.12
P19-00828	GBC GENERAL BINDING CORP	GBC LAMINATION MAINTENANCE CONTRACT 2018-2019	SUTTERVILLE ELEMENTARY SCHOOL	01	431.95
P19-00829	SCUSD - US BANK CAL CARD	CAL-CARD REIMB.AUG.	INTEGRATED COMMUNITY SERVICES	01	133.26
P19-00830	AMAZON CAPITAL SERVICES	DISTRICT IPHONE 6S PROTECTIVE CASE	BUSINESS SERVICES	01	15.03
P19-00831	PERLMUTTER PURCHASING POWER	SECURITY CAMERA SYSTEM	JOHN D SLOAT BASIC ELEMENTARY	01	24,020.63
P19-00832	AMAZON CAPITAL SERVICES	IPad12.9 Folding Stand Folio (Ingram) B.Green	SP ED - TECHNOLOGIST	01	40.41
P19-00833	AMAZON CAPITAL SERVICES	STOPWATCHES FOR SCIENCE - BREWER	AMERICAN LEGION HIGH SCHOOL	01	43.91
P19-00834	SCUSD - US BANK CAL CARD	LCD MODULE- KEN DAVIS-ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	519.25
P19-00835	NWN CORPORATION	COMPUTERS & MONITORS REPLACEMENT	FACILITIES MAINTENANCE	01	5,341.34
P19-00836	JNT BUILDING & REMODELING INC	0100-417 EDWARD KEMBLE DRY ROT REPAIR-CONST SERV	FACILITIES SUPPORT SERVICES	21	19,690.32
P19-00837	OLSEN SAFETY EQUIPMENT	MATERIALS FOR WOODSHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	267.38
P19-00838	NASCO	HEALTH PROFESSIONS	CAREER & TECHNICAL PREPARATION	01	496.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00839	QUALITY SOUND	0490-409 SUTTER TELECNR UPGRADE-INTERCM REPLACE	FACILITIES MAINTENANCE	21	39,975.00
P19-00840	HOME DEPOT	SUPPLIES FOR AQUAPHONICS & GARDEN CHALKBOARD	WASHINGTON ELEMENTARY SCHOOL	01	1,000.00
P19-00841	LIFE ASSIST INC	MED SUPPLIES @ HPHS	CAREER & TECHNICAL PREPARATION	01	454.66
P19-00842	HEM DATA CORPORATION	HEM Data Corp - Electric Bus Equip	TRANSPORTATION SERVICES	01	5,837.89
P19-00843	GOPHER SPORTS	PE EQUIPMENT	WEST CAMPUS	01	454.65
P19-00844	VIATRON SYSTEMS INC	APPLICATION XTENDER MAINTENANCE, 10/17/18-10/17/19	INFORMATION SERVICES	01	12,078.00
P19-00845	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS	CALEB GREENWOOD ELEMENTARY	01	16,556.96
P19-00846	SACRAMENTO COUNTY HEALTH DEPAR TMENT C/O ACCOUNTING	0810-428 NUT SERV KITCHEN-FOOD FACILITY FEES	FACILITIES SUPPORT SERVICES	21	3,058.00
P19-00847	KLINE MUSIC INC	STUDENT RECORDERS	JOHN D SLOAT BASIC ELEMENTARY	01	811.06
P19-00848	CDW-G	TECHNOLOGY	EDWARD KEMBLE ELEMENTARY	01	1,289.37
P19-00849	APPLE INC	APPLE 45W MAGSAFE 2 POWER ADAPTERS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	513.11
P19-00850	HOUGHTON MIFFLIN HARCOURT	READING PROGRAM STUDENT SUBSCRIPTION	WILLIAM LAND ELEMENTARY	01	4,132.50
P19-00851	APPLE INC	APPLE TV UNITS-WIRELESS FOR PROJECTORS-CLASSROOMS	JOHN F. KENNEDY HIGH SCHOOL	01	483.88
P19-00852	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTORS FOR CLASSROOM	TAHOE ELEMENTARY SCHOOL	01	5,594.66
P19-00853	NWN CORPORATION	GOOGLE CHROME + CART	LEATAATA FLOYD ELEMENTARY	01	10,276.64
P19-00854	NWN CORPORATION	PRINTER FOR OM OFFICE	LUTHER BURBANK HIGH SCHOOL	01	1,307.66
P19-00855	ALL WEST COACHLINES INC	TRANSPORTATION TO CSUS	CESAR CHAVEZ INTERMEDIATE	01	2,523.52
P19-00856	POWERWERX INC	12TH GR ELECTRIC TRANSPORTATION IU	ENGINEERING AND SCIENCES HS	01	657.96
P19-00857	OFFICE DEPOT	Headset for front office clerk	CALIFORNIA MIDDLE SCHOOL	01	64.72
P19-00858	APPLE INC	Apple TV 4K 32GB for HR's TV	HUMAN RESOURCE SERVICES	01	193.77
P19-00859	SYSCO FOOD SVCS OF SACRAMENTO	6758 TURKEY BACON/ ANIMA CRACKERS 10/24/2018	NUTRITION SERVICES DEPARTMENT	13	4,480.80
P19-00860	CARGILL INCORPORATED	6751 HARD COOKED EGGS 10/08/2018	NUTRITION SERVICES DEPARTMENT	13	2,336.10

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Includes Purchase Orders dated 08/15/2018 - 09/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00861	CARGILL INCORPORATED	6750 HARD COOKED EGGS 10/22/2018	NUTRITION SERVICES DEPARTMENT	13	2,336.10
P19-00862	JTM FOOD GROUP	6730 BEEF TACO FILING 10/15/2018	NUTRITION SERVICES DEPARTMENT	13	3,140.00
P19-00863	APPLE INC	APPLE TV (4TH GENERATION) 32GB	JOHN H. STILL - K-8	01	1,290.34
P19-00864	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR HEALTH PROFESSIONS @ HPHS	CAREER & TECHNICAL PREPARATION	01	573.40
P19-00866	OFFICE DEPOT	ART SUPPLIES / FURNITURE	CALIFORNIA MIDDLE SCHOOL	01	370.15
P19-00867	OFFICE DEPOT	PANELS/FEET -SITE INSTRUCTIONAL COORDINATOR	PARKWAY ELEMENTARY SCHOOL	01	2,996.02
P19-00868	LIFE ASSIST INC	HEALTH PROFESSIONS @ HPHS	CAREER & TECHNICAL PREPARATION	01	355.44
P19-00869	DELTA WIRELESS INC	SAFETY	CESAR CHAVEZ INTERMEDIATE	01	864.19
P19-01351	LANDMARK CONSTRUCTION	0570-416 AMERICAN LEGION CORE RENO	FACILITIES SUPPORT SERVICES	01	662,600.00
				21	7,592,276.00
TB19-00033	Macmillan Holdings LLC	AP Statistics quote #00036975	LIBRARY SERVICES	01	46,458.43
TB19-00034	KENDALL HUNT PUBLISHERS	Ethnic Studies Workbooks	LIBRARY SERVICES	01	3,081.97
TB19-00035	TEXTBOOK WAREHOUSE LLC	Waldorf Bks per quote #SQ0140194	LIBRARY SERVICES	01	4,162.00
TB19-00036	TEXTBOOK WAREHOUSE LLC	Waldorf Materials per quote #SQ0140426	LIBRARY SERVICES	01	54,586.74
TB19-00037	HEINEMANN PUBLISHING	BOOKS FOR THE SCHOOL	BOWLING GREEN ELEMENTARY	09	10,692.46
TB19-00038	TEXTBOOK WAREHOUSE LLC	Additional ELD INSIDE (middle school) materials	LIBRARY SERVICES	01	6,278.72
TB19-00039	TEXTBOOK WAREHOUSE LLC	Kit Carson IB Art Text	LIBRARY SERVICES	01	1,595.61
TB19-00040	SCUSD - US BANK CAL CARD	Waldorf Materials	LIBRARY SERVICES	01	854.20
TB19-00041	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	Additional ELD INSIDE materials	LIBRARY SERVICES	01	31,358.94
TB19-00042	TEXTBOOK WAREHOUSE LLC	Spanish 1 TE for Cal Middle	LIBRARY SERVICES	01	27.06
TB19-00043	PEARSON EDUCATION INC	MyPerspective ELA 7th grade Student wk/text bk	LIBRARY SERVICES	01	32,204.87
TB19-00044	TEXTBOOK WAREHOUSE LLC	HISP World Culture Text #SQ0142076	LIBRARY SERVICES	01	330.16
Total Number of POs			690	Total	21,345,170.52

Fund Recap

Fund	Description	PO Count	Amount
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Includes Purchase Orders dated 08/15/2018 - 09/14/2018 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	575	12,297,758.99
09	Charter School	22	94,713.76
11	Adult Education	7	443,479.88
12	Child Development	15	5,525.60
13	Cafeteria	53	415,353.61
21	Building Fund	20	8,088,338.68
		Total	21,345,170.52

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Includes Purchase Orders dated 08/15/2018 - 09/14/2018 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B19-00075	35,000.00	13-4710	Cafeteria/Food	5,000.00
B19-00332	1,750.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
B19-00350	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B19-00360	2,030.00	01-5690	General Fund/Other Contracts, Rents, Leases	668.55-
B19-00406	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	927.84
B19-00417	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B19-00424	4,200.00	01-4333	General Fund/Tires	3,000.00
B19-00435	3,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B19-00466	5,970.00	01-4320	General Fund/Non-Instructional Materials/Su	530.00-
B19-00474	13,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,000.00
CHB19-00232	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB19-00238	24,000.00	01-4310	General Fund/Instructional Materials/Suppli	9,000.00
CHB19-00249	5,500.00	09-4310	Charter School/Instructional Materials/Suppli	2,500.00
CHB19-00268	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB19-00270	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB19-00282	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB19-00283	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB19-00298	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS16-00529	196,157.90	21-6210	Building Fund/Architect/Engineering Fees	9,835.00-
CS17-00468	5,172,481.75	21-6210	Building Fund/Architect/Engineering Fees	95,010.00
CS18-00056	626,919.42	21-6210	Building Fund/Architect/Engineering Fees	9,600.00
CS18-00501	10,000.00	01-5800	General Fund/Other Contractual Expenses	421.00
CS19-00067	7,238.00	01-5800	General Fund/Other Contractual Expenses	139.32
P19-00323	2,217.13	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	703.20-
P19-00337	2,853.19	01-4110	General Fund/Approved Textbooks/Core Curric	32.47-
P19-00865	5,773.48	01-4410	General Fund/Equipment \$500 - \$4,999	1.47
Total PO Changes				136,080.41

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

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