

## Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00370	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	CULVER ARMATURE FOR ELECTRICAL SUPPLIES 2018-2019	FACILITIES MAINTENANCE	01	3,500.00
B19-00679	EKON-O-PAC LLC	18-19 SUPPER PROGRAM PACKAGING	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B19-00680	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN - SHREDDING SVC	RISK MANAGEMENT	01	450.00
B19-00681	FLINN SCIENTIFIC INC	SUPPLEMENTAL SUPPLIES SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	1,750.00
B19-00682	FLEET GUY LLC dba Truck Site A LEX@TRUCKSITE.COM	RENTAL OF BOOM TRUCK AS NEEDED FOR 2018-19	FACILITIES MAINTENANCE	01	10,000.00
B19-00683	TUESDAY SEALS-PERKINS	FEDERAL SHARE 2018-2019 - PERKINS	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00684	RED DOG SHRED SACRAMENTO	NS ADMIN PAPER SHREDDING	NUTRITION SERVICES DEPARTMENT	13	500.00
B19-00685	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES 18-19 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	275.00
B19-00686	CALIFORNIA DEPT OF JUSTICE BUR EAU OG CRIMINAL ID & INFORM	DEPT. OF JUSTICE, FINGERPRINTING FEES 2018-2019	HUMAN RESOURCE SERVICES	01	175,000.00
B19-00687	HANNIBAL'S CATERING	YOUTH DEVELOPMET SEL/PLC MEETINGS	YOUTH DEVELOPMENT	01	2,500.00
B19-00688	BETTS TRUCK PARTS INC	INTERNATIONAL TRUCK PARTS/SUPPLIES FOR WHSE	NUTRITION SERVICES DEPARTMENT	01	1,500.00
B19-00689	CLARITA AGUILAR	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,300.00
B19-00690	Deshawana Miller	PARENT MILEAGE REIMBURSEMENT 18-19	SPECIAL EDUCATION DEPARTMENT	01	2,200.00
B19-00691	Kenelma Garcia	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B19-00692	MARIBEL AYALA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,300.00
B19-00693	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT BUS PASSES FOR PI CHOICE STUDENTS	CONSOLIDATED PROGRAMS	01	240.00
B19-00694	EAST BAY RESTAURANT	SMALLWARES/COMBI OVEN SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B19-00695	FOLLETT SCHOOL SOLUTIONS	LIBRARY SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
B19-00696	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,180.00
B19-00697	ALL WEST COACHLINES INC	MATHLETES - SHARED BUS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,400.00
B19-00698	Monica LeBlond	FEDERAL PROPORTIONMENT 2018-19	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00699	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SPECIALTY	H.W. HARKNESS ELEMENTARY	01	1,000.00

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B19-00700	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BLANKET ORDER FOR PE SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	412.80
B19-00701	HAYES DISTRIBUTING CO	HAYES DISTRIBUTING - BLANKET ORDER	SUCCESS ACADEMY	01	3,000.00
B19-00702	RALEY'S	SUPPLIES-CULINARY ARTS PRGM @ ALHS-MARIA E. RASUL	CAREER & TECHNICAL PREPARATION	01	2,000.00
B19-00703	HURST CHEMICAL COMPANY	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
B19-00704	HANKIN SPECIALTY EQUIPMENT INC	POWER RAMP SERVICE FOR WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	2,500.00
				13	2,500.00
B19-00705	D AND P ENTERPRISES INC DBA CR ESCO	SUPPLIES-CULINARY ARTS PROGRAM @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	500.00
B19-00706	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	1,000.00
CHB19-00150	SUPPLY WORKS	SUPPLY WORKS - STATE/STATE	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CHB19-00159	SUPPLY WORKS	SUPPLY WORKS - SA, FB - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB19-00400	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER RENTAL 2018/2019	OAK RIDGE ELEMENTARY SCHOOL	01	10,000.00
CHB19-00401	SUPPLY WORKS	Supplyworks Custodial Supplies	THE MET	09	7,000.00
CHB19-00402	SCUSD - US BANK CAL CARD	OCTOBER CAL CARD CHARGES	CONSOLIDATED PROGRAMS	01	127.30
CS19-00162	KANTER & ROMO IMMIGRATION LAW	ADVERTISING COSTS	ADMIN-LEGAL COUNSEL	01	1,129.21
CS19-00163	THERESE MOUA JASPERSON	PROFESSIONAL DEVELOPMENT	SUSAN B. ANTHONY ELEMENTARY	01	2,700.00
CS19-00165	ERIN BROWDER LLC	ERIN BROWDER	LEATAATA FLOYD ELEMENTARY	01	25,850.00
CS19-00167	LAW OFFICE OF ROBERTA SAVAGE	ATTORNEY FEES	ADMIN-LEGAL COUNSEL	01	33,900.00
CS19-00168	INNOVATION BRIDGE, INC.	TUPE Contract - Innovation Bridge	FOSTER YOUTH SERVICES PROGRAM	01	34,000.00
CS19-00169	CHRISTOPHER ROBINSON 4YOUREPIP HANY FOUNDATION	FYS/TUPE Contract w/4 Your Ephiphany	FOSTER YOUTH SERVICES PROGRAM	01	18,000.00
CS19-00170	NEWS & REVIEW PUBLICATIONS	BE HERE ATTENDANCE CAMPAIGN MEDIA ADVERTISEMENT	ENROLLMENT CENTER	01	632.00
CS19-00171	AARON CABRERA	ATHLETIC TRAINER	HIRAM W. JOHNSON HIGH SCHOOL	01	25,000.00
CS19-00172	GERALD LEE PRETTYMAN	FEE BASED CLASS	A.WARREN McCLASKEY ADULT	11	17,990.00

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CS19-00173	THIRD EYE BISON	N.S. Staff Prof Dev Training	NUTRITION SERVICES DEPARTMENT	13	2,100.00
CS19-00174	CITY OF REFUGE SACRAMENTO	CITY OF REFUGE SEL SERVICES	AMERICAN LEGION HIGH SCHOOL	01	5,000.00
CS19-00175	MACLEOD WATTS INC	GASB 75 ACTUARIAL VALUATION SVCS	RISK MANAGEMENT	01	24,435.00
CS19-00176	THE CYPHER HIP HOP WORKSHOPS	CYPHER HIP HOP	WOODBINE ELEMENTARY SCHOOL	01	9,000.00
CS19-00177	VISION 2000 EDUCATIONAL FOUNDATION	ESSA/ESEA TUTORING-NPS	CONSOLIDATED PROGRAMS	01	32,200.00
CS19-00178	GRACE FA'AVESI	2018-19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	16,800.00
CS19-00179	CHARLES COOPER	2018-19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	18,000.00
CS19-00180	STUDIO T URBAN DANCE ACADEMY	2018-19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	32,720.00
CS19-00181	ANCIENT ARTIFACTS	SIG - ANCIENT ARTIFACTS PRESENTATIONS	H.W. HARKNESS ELEMENTARY	01	1,750.00
CS19-00182	EFFIE YEAU NATURE CENTER	SIG - LIFE SCIENCE CLASSROOM PRESENTATIONS	H.W. HARKNESS ELEMENTARY	01	749.20
CS19-00183	A TOUCH OF UNDERSTANDING INC.	HMS - ATOU SCHOOL PRESENTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,350.00
CS19-00184	MUSIC TO GROW ON MUSIC THERAPY SERVICES INC	MUSIC THERAPY FOR PHI STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
CS19-00185	ROCCSOLID ADVISEMENT	2018-19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	39,480.00
CS19-00186	ALWAYS KNOCKING INC	2018-19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	50,000.00
CS19-00187	EARTH MAMA HEALING INC	2018-19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	34,480.00
CS19-00188	THE CYPHER HIP HOP WORKSHOPS	2018-19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	30,000.00
CS19-00189	DOCUMENT TRACKING SERVICES	DTS 2018-19 SPSA/LCAP TRANSLATION	STRATEGY & CONTINUOUS IMPRVMT	01	14,331.00
CS19-00190	USI INSURANCE SERVICES NATIONAL INC	USI - HEADSTART PREK-K 2018 - 2019	RISK MANAGEMENT	01	9,140.82
CS19-00191	SACRAMENTO COUNTY OFFICE OF EDUCATION	SCOE SIG L'SHIP & TECH. ASSISTANCE MOU	ACADEMIC OFFICE	01	96,800.00
CS19-00192	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATORS 2018-19 CAMELLIA BACK TO SCHOOL NIGHT	CAMELLIA BASIC ELEMENTARY	01	900.00
CS19-00193	SACRAMENTO CHINESE COMMUNITY	KINDER AFTER SCHOOL PROGRAM	WOODBINE ELEMENTARY SCHOOL	01	5,002.55
CS19-00194	MORRISSEY-COMPTON EDUCATIONAL CENTER INC	IEE (DeGraffenreid)	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS19-00195	WALLACE KUHL AND ASSOCIATES	0520-427 HJHS FIELD IMPROVMENT	FACILITIES SUPPORT SERVICES	21	4,500.00
CS19-00196	TOTAL EDUCATION SOLUTIONS	2018-19 AIEP TUTORING SERVICES	INDIAN EDUCATON	01	4,500.00

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CS19-00197	CITY OF SACRAMENTO SACRAMENTO METROPOLITAN ARTS	Any Given Child Program	ACADEMIC OFFICE	01	22,350.00
CS19-00198	UNITED COLLEGE ACTION NETWORK	U-CAN CONTRACT-EDUCATION SUPPORT/OUTREACH	ACADEMIC ACHIEVEMENT	01	75,000.00
CS19-00199	WALLACE KUHL AND ASSOCIATES	0570-416 AMER LEGION CORE-TESTING & INSPECTION	FACILITIES SUPPORT SERVICES	21	84,070.00
CS19-00200	MERCY HOUSING INC ATTN ERIK K RENGEL	MERCY HOUSING	LEATAATA FLOYD ELEMENTARY	01	79,800.00
CS19-00201	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCOE - INVOICE190697	SUSAN B. ANTHONY ELEMENTARY	01	24,200.00
CS19-00202	NICHE.COM	PREMIUM WEBSITE PROFILE	NEW TECH	09	1,980.00
CS19-00203	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATION FOR PARENT MEETINGS	ETHEL I. BAKER ELEMENTARY	01	4,000.00
CS19-00204	AMAZING SCHOOLS	CA GEAR UP - SUMMER BRIDGE	WILL C. WOOD MIDDLE SCHOOL	01	19,500.00
CS19-00205	STORM PROGRAM LLC	CA GEAR UP - I AM PROJECT	WILL C. WOOD MIDDLE SCHOOL	01	8,000.00
CS19-00206	GRAPHIIX	CA GEAR UP - I AM PROJECT GRAPHIC DESIGN	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CS19-00207	LPC CONSULTING ASSOCIATES INC	BE HERE CAMPAIGN- ATTENDANCE TOOLKITS	ENROLLMENT CENTER	01	1,412.39
CS19-00208	SCHOLAR ATHLETES GLOBALLY EMER GING	MLA WLA ARCHITECTS OF HOPE	WOODBINE ELEMENTARY SCHOOL	01	20,000.00
CS19-00209	ASTRID QIRKO KINN	ASTRID KINN	GEO WASHINGTON CARVER	09	8,375.00
CS19-00210	SACRAMENTO COUNTY OFFICE OF ED UCATION	SIG - BENCHMARK & SIPPS SUPPORT	H.W. HARKNESS ELEMENTARY	01	23,100.00
CS19-00211	FOLLETT SCHOOL SOLUTIONS	FOLLETT LICENSE AND MAINTENANCE, 1/1/19 - 12/31/19	INFORMATION SERVICES	01	95,892.75
CS19-00212	AMERICAN ARBITRATION ASSOC INC	ARBITRATION SERVICES	ADMIN-LEGAL COUNSEL	01	275.00
CS19-00213	COMMUNITY INITIATIVES	UNDOCUALLY KNOW YOUR RIGHTS EMERGENCY PREPAPED	EQUITY, ACCESS & EXCELLENCE	01	500.00
CS19-00214	JEST IN TIME	PROFESSOR SMART ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	700.00
CS19-00215	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	SECOND GRADE ASSEMBLIES	MATSUYAMA ELEMENTARY SCHOOL	01	1,000.00
CS19-00216	JANETTE SENCION DE PERFECTO	JANETTE SENCION-PERFECTO	CESAR CHAVEZ INTERMEDIATE	01	2,000.00
CS19-00217	CHRISTOPHER MODELLAS	FLAG FOOTBALL FIELD STRIPING	EQUITY, ACCESS & EXCELLENCE	01	3,360.00

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CS19-00218	LAW OFFICE OF ALEXANDER SPERRY	INVESTIGATION	ADMIN-LEGAL COUNSEL	01	16,762.50
CS19-00228	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	JOHN D SLOAT BASIC ELEMENTARY	01	105,000.00
N19-00001	POINT QUEST PEDIATRICS THERAPIES LLC	AGENCY SERVICES (AIDE HOURS)	SPECIAL EDUCATION DEPARTMENT	01	180,000.00
N19-00011	MUSIC TO GROW ON MUSIC THERAPY SERVICES INC	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	135,000.00
N19-00045	SIERRA PEDIATRIC THERAPY	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
N19-00046	CENTER FOR AUTISM & RELATED	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	79,300.00
N19-00047	GUIDING HANDS SCHOOL INC	NPS EDUCATIONAL SERVICES (E.D./MULTIPLE)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N19-00048	CARE INC	AGENCY SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	65,000.00
N19-00049	TLC CHILD & FAMILY SERVICES	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	205,000.00
N19-00050	LOGAN RIVER ACADEMY LLC	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	145,000.00
N19-00051	MAXIM HEALTHCARE SERVICES	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	175,000.00
N19-00052	APPLIED BEHAVIOR CONSULTANTS INC	AGENCY SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	65,000.00
N19-00053	BRIGHT START THERAPIES	AGENCY SERVICES (SPEECH/OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
P19-00215	IMAGESTUFF.COM	DOG TAGS 18-19	EDWARD KEMBLE ELEMENTARY	01	862.80
P19-00750	NWN CORPORATION	CLASSROOMS COMPUTERS / PRINTERS	ROSA PARKS MIDDLE SCHOOL	01	24,734.42
P19-01385	ALL WEST COACHLINES INC	Payment to All West for two buses for Chico State	HEALTH PROFESSIONS HIGH SCHOOL	01	2,281.60
P19-01386	DISCOUNT SCHOOL SUPPLY	INST MTRLS - PATRICIA PAYAN	CHILD DEVELOPMENT PROGRAMS	12	107.89
P19-01387	PITNEY BOWES INC	POSTAGE METER LEASE RENEWAL-2018-19	JOHN F. KENNEDY HIGH SCHOOL	01	817.16
P19-01388	SCUSD - US BANK CAL CARD	Mentor Celebration Supplies	THE MET	09	667.42
P19-01389	POSMICRO.COM ATTN: ACCOUNTS RECEIVABLE	SCANNER FOR THE LIBRARY	JOHN F. KENNEDY HIGH SCHOOL	01	80.11
P19-01390	T MARZETTI CO	6840 Pasta Rotini 11/06/2018	NUTRITION SERVICES DEPARTMENT	13	7,218.00
P19-01391	T MARZETTI CO	6841 Pasta Roni 11/27/2018	NUTRITION SERVICES DEPARTMENT	13	7,218.00
P19-01392	MICHAEL FOODS INC	6842 Egg Patty 11/15/2018	NUTRITION SERVICES DEPARTMENT	13	10,302.00
P19-01393	P & R PAPER SUPPLY COMPANY	6843 Tray 5-Comp 10/30/2018	NUTRITION SERVICES DEPARTMENT	13	26,049.60
P19-01394	P & R PAPER SUPPLY COMPANY	6844 Tray 5-Comp 12/04/2018	NUTRITION SERVICES DEPARTMENT	13	25,084.80

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P19-01395	PETERSON FARMS FRESH INC	6845 APPLESAUCE CUP 11/30/2018	NUTRITION SERVICES DEPARTMENT	13	11,178.25
P19-01396	SNAK-KING CORP	6846 CHSE PUFFS/CHIPS 10/29/2018	NUTRITION SERVICES DEPARTMENT	13	5,789.85
P19-01397	SNAK-KING CORP	6847 TORTILLA CHIPS 11/09/2018	NUTRITION SERVICES DEPARTMENT	13	4,469.85
P19-01398	SNAK-KING CORP	6848 CHSE PUFFS/CHIPS 11/30/2018	NUTRITION SERVICES DEPARTMENT	13	5,789.85
P19-01399	BESTWAY SANDWICHES INC	6851 TRKY&CHSE SANDWICH 10/30/2018	NUTRITION SERVICES DEPARTMENT	13	5,886.00
P19-01400	PEOPLEADMIN	SEARCHSOFT SOFTWARE SOLUTIONS	HUMAN RESOURCE SERVICES	01	4,500.00
P19-01401	NWN CORPORATION	PRINTER FOR STUD. SUPP. CENTER-SUPP MATERIALS	FERN BACON MIDDLE SCHOOL	01	628.93
P19-01402	VIRCO MANUFACTURING CORP	SPED CLASSROOM FURNITURE (J. MORSE)	SPECIAL EDUCATION DEPARTMENT	01	1,181.40
P19-01403	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN - K-8	01	808.19
P19-01404	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS	SUTTER MIDDLE SCHOOL	01	1,077.10
P19-01405	NWN CORPORATION	LAPTOP FOR STUDENT USE	ALBERT EINSTEIN MIDDLE SCHOOL	01	315.35
P19-01406	BOOKS EN MORE	BOOKS FOR CLASSROOM LIBRARY (S. PELLA)	JOHN F. KENNEDY HIGH SCHOOL	01	835.89
P19-01407	DISCOUNT SCHOOL SUPPLY	INST MTRLS - ERICA THAMES, EHS HV	CHILD DEVELOPMENT PROGRAMS	12	198.94
P19-01408	SCUSD - US BANK CAL CARD	UPS RETURN SHIPPING COSTS	LIBRARY/TEXTBOOK SERVICES	01	61.05
P19-01409	ABELS APPLE ACRES INC	4TH GRADE/KG APPLE HILL - ABEL APPLE ACRES	NEW JOSEPH BONNHEIM	09	205.00
P19-01410	ANDYMARK INC	ROBOTICS COMPETITION MATERIALS	ENGINEERING AND SCIENCES HS	01	1,071.17
P19-01411	CUSTOMINK	SEL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	2,830.09
P19-01412	COTTON SHOPPE	CJA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	1,084.38
P19-01413	ALL WEST COACHLINES INC	BUS CONF. COMPLETED ORDER - TRADE DAY	LUTHER BURBANK HIGH SCHOOL	01	793.60
P19-01414	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	792.07
P19-01415	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	1,002.43
P19-01416	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	995.86
P19-01417	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	783.05
P19-01418	AMAZON CAPITAL SERVICES	DELIVER TO LISA VUE ROOM B INFANT ROOM	CHILD DEVELOPMENT PROGRAMS	12	1,865.04
P19-01419	SCUSD - US BANK CAL CARD	SOLAR REGATTA 11TH GR IU	ENGINEERING AND SCIENCES HS	01	347.38

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P19-01420	RISO PRODUCTS OF SACRAMENTO	Riso Products of Sacramento Yearly, Machine #2	HEALTH PROFESSIONS HIGH SCHOOL	01	100.00
P19-01421	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE	LUTHER BURBANK HIGH SCHOOL	01	805.00
P19-01422	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P19-01423	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	333.41
P19-01424	AMAZON CAPITAL SERVICES	SCHOOL CLASS MATS THERAPY, MOTORSKILLS	CAROLINE WENZEL ELEMENTARY	01	75.76
P19-01425	OFFICE DEPOT	PRINTER FOR AP OFFICE	C. K. McCLATCHY HIGH SCHOOL	01	764.22
P19-01426	SCUSD - US BANK CAL CARD	REPAIR APPLE TECHNOLOGY NO LONGER WARRANTY	C. K. McCLATCHY HIGH SCHOOL	01	603.40
P19-01427	THE MERCH MAN	CA GEAR UP - STUDENT T-SHIRTS	WILL C. WOOD MIDDLE SCHOOL	01	3,125.39
P19-01428	CDW-G C/O PAT HEIN	MONITOR FOR NS OFFICE	NUTRITION SERVICES DEPARTMENT	13	215.99
P19-01429	VEX ROBOTICS INC	ENGINEERING TECHNOLOGY @ RHS	CAREER & TECHNICAL PREPARATION	01	4,758.52
P19-01430	SCHOOL OUTFITTERS DBA FAT CATA LOG	SIG - PORCELAIN MARKERBOARD PARTITION	H.W. HARKNESS ELEMENTARY	01	849.25
P19-01431	SPARK FUN ELECTRONICS INC.	CONSTRUCTION DESIGN @ RHS	CAREER & TECHNICAL PREPARATION	01	214.64
P19-01432	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	1,431.63
P19-01433	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	1,381.46
P19-01434	JOSTENS INC	JOSTENS 2018	AMERICAN LEGION HIGH SCHOOL	01	2,450.60
P19-01435	J P CUMMINGS INC	Purchase of Graduation Stoles from Jostens	HEALTH PROFESSIONS HIGH SCHOOL	01	129.02
P19-01436	LAKESHORE LEARNING CORP ACCT 2 58550	SIG - MISC. SUPPLIES	H.W. HARKNESS ELEMENTARY	01	602.53
P19-01437	ORIENTAL TRADING CO INC	STUDENT MATERIALS FOR SEL	JOHN CABRILLO ELEMENTARY	01	140.06
P19-01438	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	ANNUAL ACCREDITATION FEES INDUCTION 2018-19	ACADEMIC OFFICE	01	1,300.00
P19-01439	WELDERS SUPPLY CO. - BELOIT, I NC.	CONSTR. ENGINEER.DESIGN TEAM JKT -DAVID STAFFORD	CAREER & TECHNICAL PREPARATION	01	962.21
P19-01440	PITSCO INC	CONSTRUCTION DESIGN @ RHS	CAREER & TECHNICAL PREPARATION	01	652.90
P19-01441	SIERRA WINDOW COVERINGS INC	SIERRA WINDOW COVERINGS	SUTTER MIDDLE SCHOOL	01	178.61
P19-01442	GLOBAL EQUIPMENT COMPANY	SAFETY GOGGLES FOR WOODSHOP	SUTTER MIDDLE SCHOOL	01	26.49
P19-01443	RISO PRODUCTS OF SACRAMENTO	MAINTENACE AGREEMENT RENEWAL	JOHN H. STILL - K-8	01	425.00

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## Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01444	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	526.44
P19-01445	IVS COMPUTER TECHNOLOGIES	SMARTBOARD INSTALLATION	SUSAN B. ANTHONY ELEMENTARY	01	13,162.74
P19-01446	GOPHER SPORTS	PE SUPPLIES	H.W. HARKNESS ELEMENTARY	01	389.32
P19-01447	MCGRAW HILL COMPANIES	REDBIRD LANGUAGE ARTS AND PD	JOHN H. STILL - K-8	01	14,143.50
P19-01448	EcoRise Youth Innovations dba EcoRise	MATERIALS AND TRAINING FOR PROJECT GREEN	DEPUTY SUPERINTENDENT	01	2,000.00
P19-01449	TROY HOLDING	Staff Professional Development Meeting	THEODORE JUDAH ELEMENTARY	01	120.51
P19-01450	ANGELA NOVOTNY KATZAKIS	SBAC TESTING SUPPLIES/INCENTIVES	JOHN D SLOAT BASIC ELEMENTARY	01	772.67
P19-01451	CVPSG C/O ROCKLIN UNIFIED SCH DISTR	CENTRAL VALLEY PERSONNEL STUDY MEMBERSHIP 18-19	HUMAN RESOURCE SERVICES	01	35.00
P19-01452	EE ATHLETICS LEAGUE	2018 MIDDLE SCHOOL VOLLEYBALL LEAGUE FEE	GENEVIEVE DIDION ELEMENTARY	01	425.00
P19-01453	COLLEGE BOARD	COLLEGE BOARD 2018-2019 MEMBERSHIP DUES	GIFTED AND TALENTED EDUCATION	01	400.00
P19-01454	SACRAMENTO CONVENTION CENTER C IY OF SACRAMENTO	GRAD HALL RENTAL JUNE 2019	WEST CAMPUS	01	1,100.00
P19-01455	ASSET TECHNOLOGIES INC	HVAC CONTROLLERS, VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	6,549.34
P19-01456	AMERICAN CHILLER SERV INC	LUTHER BURBANK COOLING TOWER PARTS	FACILITIES MAINTENANCE	01	3,663.18
P19-01457	CITY OF SACRAMENTO REVENUE DIV ISION	FALSE FIRE ALARM 8312018	AMERICAN LEGION HIGH SCHOOL	01	136.00
P19-01458	STANLEY ACCESS TECH	REPAIRS TO SERNA'S AUTOMATIC DOORS	FACILITIES MAINTENANCE	01	757.05
P19-01459	AURORA ENVIRONMENTAL SERVICES	AURORA INVOICE A1530	RISK MANAGEMENT	01	3,473.40
P19-01460	MERCURIUS	WALDORF CLASSROOM SUPPLIES	A. M. WINN - K-8	01	526.40
P19-01461	COUNTY OF SACRAMENTO HEALTH AN D HUMAN SERVICES	AGRMT #7200100-15/17-222 -SAC COUNTY	SPECIAL EDUCATION DEPARTMENT	01	10,368.34
P19-01462	JNT BUILDING & REMODELING INC	JNT Building and Remodeling new Water Fill Station	HEALTH PROFESSIONS HIGH SCHOOL	01	3,876.00
P19-01463	SKASOL INC	MATERIALS NEEDED BOILER REPAIR @ SAC HIGH	FACILITIES MAINTENANCE	01	4,227.80
P19-01464	BRIAN FOSTER REFEREE ASSOCIATI ON	2018 19 CO-ED SOCCER	AMERICAN LEGION HIGH SCHOOL	01	465.00
P19-01465	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO	PONY EXPRESS ELEMENTARY SCHOOL	01	95.26
P19-01466	BESTWAY SANDWICHES INC	6852 CHKN SLD SANSWICH 11/06/2018	NUTRITION SERVICES DEPARTMENT	13	5,886.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01467	DON LEE FARMS	6855 PANCAKE PUP 11/28/2018	NUTRITION SERVICES DEPARTMENT	13	4,950.00
P19-01468	DIVERSIFIED FOODS INC	6854 MILK 1 % SHLF STBLE 2,640 12/03/2018	NUTRITION SERVICES DEPARTMENT	13	26,400.00
P19-01469	BONGARDS CREAMERIES	6853 CHEESE STICK 11/07/2018	NUTRITION SERVICES DEPARTMENT	13	4,476.00
P19-01470	GOLD STAR FOODS INC	6856 YOGURT 10/30/2018	NUTRITION SERVICES DEPARTMENT	13	4,032.00
P19-01471	GOLD STAR FOODS INC	6857 YOGURT 11/08/2018	NUTRITION SERVICES DEPARTMENT	13	2,566.42
P19-01472	GOLD STAR FOODS INC	6858 PEAR CUP 11/09/2018	NUTRITION SERVICES DEPARTMENT	13	7,856.65
P19-01473	GOLD STAR FOODS INC	6859 PEACH CUP 11/26/2018	NUTRITION SERVICES DEPARTMENT	13	6,904.82
P19-01474	GOLD STAR FOODS INC	6860 YOGURT DMLS 11/26/2018	NUTRITION SERVICES DEPARTMENT	13	2,016.00
P19-01475	GOLD STAR FOODS INC	6861 YOGURT 11/30/2018	NUTRITION SERVICES DEPARTMENT	13	4,199.02
P19-01476	JENNIE-O TURKEY STORE	6862 TRKY BCN/TRKY BRST 10/31/2018	NUTRITION SERVICES DEPARTMENT	13	61,015.16
P19-01477	FRESH INNOVATIONS CALIF LLC	6865 SLICED APPLES 10/19/2018	NUTRITION SERVICES DEPARTMENT	13	14,832.00
P19-01478	EAGLE EYE PRODUCE THE GRAPE GU YS	6866 GRAPES 10/19/2018	NUTRITION SERVICES DEPARTMENT	13	3,510.00
P19-01479	DAVID J ELLIOT AND SON STILLWA TER ORCHARDS	6867 PEAR 10/18/2018	NUTRITION SERVICES DEPARTMENT	13	1,875.00
P19-01480	AG LINK INC	6868 FRESH STRAWBERRIES 10/22/2018	NUTRITION SERVICES DEPARTMENT	13	6,587.50
P19-01481	SYSCO FOOD SVCS OF SACRAMENTO	6863 CNDMNTS/BF BITES/BRCCLI/POTATO 10/24/2018	NUTRITION SERVICES DEPARTMENT	13	19,507.25
P19-01482	SYSCO FOOD SVCS OF SACRAMENTO	6864 SOAP/CNDMNTS/FOOD/SOY MILK 10/26/18	NUTRITION SERVICES DEPARTMENT	13	11,206.19
P19-01483	SYSCO FOOD SVCS OF SACRAMENTO	6877 CONDIMENTS/TATER TOTS 10/31/2018	NUTRITION SERVICES DEPARTMENT	13	3,589.75
P19-01484	SYSCO FOOD SVCS OF SACRAMENTO	6878 CRACKERS/SPGHT SCE/FOOD 11/02/2018	NUTRITION SERVICES DEPARTMENT	13	16,677.50
P19-01485	SUNWEST FOODS INC	6875 BROWN RICE 10/29/2018	NUTRITION SERVICES DEPARTMENT	13	3,879.00
P19-01486	SUNWEST FOODS INC	6876 BROWN RICE 11/13/2018	NUTRITION SERVICES DEPARTMENT	13	3,879.00
P19-01487	TYSON FOODS	6871 CHICKEN STRIPS 10/29/2018	NUTRITION SERVICES DEPARTMENT	13	26,691.50
P19-01488	TYSON FOODS	6872 CRISPITO 10/29/2018	NUTRITION SERVICES DEPARTMENT	13	10,872.00
P19-01489	TYSON FOODS	6873 CRISPITO 11/26/2018	NUTRITION SERVICES DEPARTMENT	13	6,795.00
P19-01490	TYSON FOODS	6874 CHICKEN STRIPS 11/26/2018	NUTRITION SERVICES DEPARTMENT	13	18,081.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01491	WOOLERY ENTERPRISES INC	6870 PASTA SALAD 11/09/2018	NUTRITION SERVICES DEPARTMENT	13	4,107.25
P19-01492	BENCHMARK EDUCATION COMPANY	SIG - BENCHMARK ADVANCE GRADE 6	H.W. HARKNESS ELEMENTARY	01	270.63
P19-01493	CURRICULUM ASSOCIATES LLC	SIG - READY COMMON CORE MATH, 3RD GRADE	H.W. HARKNESS ELEMENTARY	01	612.18
P19-01494	CADA	CADA HS STUDENT CONFERENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,155.00
P19-01495	OFFICE DEPOT	COPY PAPER	PONY EXPRESS ELEMENTARY SCHOOL	01	1,257.87
P19-01496	S P2	SAFETY SOFTWARE -CONSTRU. PROGRAM- KENNETH DAVIS	CAREER & TECHNICAL PREPARATION	01	249.00
P19-01497	DICK BLICK CUSTOMER #12751501	SUPPLIES FOR PUBLICATIONS CLASS-SCRIPA	SUTTER MIDDLE SCHOOL	01	127.89
P19-01498	BOOKS EN MORE	AIEP BOOKCLUB-THERE THERE	YOUTH DEVELOPMENT	01	375.13
P19-01499	ESQUIRE IMAX THEATRE	SIG - IMAX ON 11/27/18, 3RD GRADE	H.W. HARKNESS ELEMENTARY	01	392.00
P19-01500	PATON GROUP	INK CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,065.29
P19-01501	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	AMERICAN FLAG	ROSEMONT HIGH SCHOOL	01	204.84
P19-01502	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	790.84
P19-01503	ACADEMIC AFFAIRS	ACADEMIC AFFAIRS - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	1,199.14
P19-01504	AMAZON CAPITAL SERVICES	MICROSCOPES	JOHN H. STILL - K-8	01	428.05
P19-01505	JM ENVIRONMENTAL INC	ASBESTOS REMOVAL @ BRET HARTE	FACILITIES MAINTENANCE	01	3,000.00
P19-01506	JM ENVIRONMENTAL INC	ASBESTOS CONTAINING MATR'LS REMOVAL @ WEST CAMPUS	FACILITIES MAINTENANCE	01	3,920.00
P19-01507	JM ENVIRONMENTAL INC	ASBESTOS CONTAINING MATR'LS REMOVAL @ L BURBANK	FACILITIES MAINTENANCE	01	3,827.00
P19-01508	NORTHSTAR AV	Epson Bulb for classroom projector	MARK TWAIN ELEMENTARY SCHOOL	01	542.33
P19-01509	PEARSON EDUCATION INC	SPELLING CURRICULUM - CAMPA	BG CHACON ACADEMY	09	801.91
P19-01510	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (BOWLING GREEN)	SP ED - TECHNOLOGIST	01	275.85
P19-01511	B STREET THEATRE	TICKET PURCHASE FOR FIELD TRIP/ 2ND	BG CHACON ACADEMY	09	635.00
P19-01512	SCHOLASTIC, INC. ORDER DESK	TREAT AS CONFIRMED - Scholastic News for Teachers	MARTIN L. KING JR ELEMENTARY	01	3,074.54

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## Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01513	ZAJIC APPLIANCE SERVICE, INC	WASHERS FOR CKM,SAM BRANNAN/FRIDGE FOR WHSE BRK RM	NUTRITION SERVICES DEPARTMENT	13	1,984.01
P19-01514	BOOKS EN MORE	BATTLE OF THE BOOKS-SPANISH-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	132.04
P19-01515	SCHOLASTIC INC SCHOLASTIC MAGAZINES	NOVELS FOR READING	HUBERT H BANCROFT ELEMENTARY	01	229.81
P19-01516	BUNZL DISTRIBUTION CA LLC	6891 PAN LINRS/BAGS/SCRING PDS/HR NET 11/02/2018	NUTRITION SERVICES DEPARTMENT	13	3,731.34
P19-01517	SCUSD - US BANK CAL CARD	SIG - IMAX ON 12/04/18 , 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	392.00
P19-01518	RALEY'S SUPERMARKET	USED ELECTRIC PALLET JACKS FOR CENTRAL WHSE	NUTRITION SERVICES DEPARTMENT	13	3,680.50
P19-01519	INTERNATIONAL FIRE EQUIP CO	FIRE SYSTEM REPAIR	NUTRITION SERVICES DEPARTMENT	13	1,913.46
P19-01520	SCUSD - US BANK CAL CARD	INST MTRLS - ERICA THAMES	CHILD DEVELOPMENT PROGRAMS	12	12.96
P19-01521	OFFICE DEPOT	PURCHASE EXTRA DECANTER	CAROLINE WENZEL ELEMENTARY	01	10.90
P19-01522	OFFICE DEPOT	GRAPHING CALCULATORS/MATH CLASSES - C. VANG	JOHN F. KENNEDY HIGH SCHOOL	01	4,773.50
P19-01523	OFFICE DEPOT	CALCULATORS/SUPPLIES - MATH DEPT - C. VANG	JOHN F. KENNEDY HIGH SCHOOL	01	4,265.14
P19-01524	OFFICE DEPOT	PAPER FOR AFTER SCHOOL TUTORING	JOHN F. KENNEDY HIGH SCHOOL	01	519.44
P19-01525	OFFICE DEPOT	REFRIGERATOR - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	235.97
P19-01526	OFFICE DEPOT	CHAIR FOR ATHLETIC DIRECTOR/PE TEACHER (PARSH)	JOHN F. KENNEDY HIGH SCHOOL	01	108.24
P19-01527	OFFICE DEPOT	CLASSROOM SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	269.95
P19-01528	OFFICE DEPOT	CLASSROOM PRINTER	SAM BRANNAN MIDDLE SCHOOL	01	140.71
P19-01529	BENJAMIN STEELE dba SHOWBIZ EV ENT LIGHTING	LIGHTING FOR THE HOMECOMING DANCE - 2018	JOHN F. KENNEDY HIGH SCHOOL	01	1,390.00
P19-01530	DISCOUNT SCHOOL SUPPLY	MAT SANITARY SEPARATORS - THERESA PEREZ	CHILD DEVELOPMENT PROGRAMS	12	82.05
P19-01531	ALL WEST COACHLINES INC	HBCU- U-CAN COLLEGE FAIR; SEP. 14, 2018 @LBHS	ACADEMIC ACHIEVEMENT	01	2,331.20
P19-01532	STUDIES WEEKLY, INC.	STUDIES WEEKLY	NICHOLAS ELEMENTARY SCHOOL	01	560.52
P19-01533	DISCOUNT SCHOOL SUPPLY	INST MTRLS - ASHLEE FLORES	CHILD DEVELOPMENT PROGRAMS	12	202.20
P19-01534	BSN SPORTS INC.	NIKE CUSTOM HATS	C. K. McCLATCHY HIGH SCHOOL	01	1,379.54

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## Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01535	DEMCO INC	Barcode Protectors for ELA Novels	LIBRARY SERVICES	01	491.26
P19-01536	CHANNING L BETE CO INC	BOOKS - DAVID ALEMAN	CHILD DEVELOPMENT PROGRAMS	12	212.76
P19-01537	SYSCO FOOD SVCS OF SACRAMENTO	6890 SOY MLK/CRACKERS/TATER TOTS 12/05/2018	NUTRITION SERVICES DEPARTMENT	13	2,688.00
P19-01538	NORTHSTAR AV	Epson Lamp	MULTILINGUAL EDUCATION DEPT.	01	241.94
P19-01539	DICK BLICK CUSTOMER #12751501	INST SUPPLIES FOR ART CLASS (K. GRAVES)	JOHN F. KENNEDY HIGH SCHOOL	01	1,407.54
P19-01540	U S BANK/SCUSD	CJA Alcatraz Field Trip	C. K. McCLATCHY HIGH SCHOOL	01	1,631.25
P19-01541	BRAINPOP	ONLINE BRAINPOP SUBSCRIPTION FOR CLASSROOM	SAM BRANNAN MIDDLE SCHOOL	01	1,525.00
P19-01542	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	RENEWAL FOR ONLINE STUDENT SERVICES	SAM BRANNAN MIDDLE SCHOOL	01	50.00
P19-01543	OFFICE DEPOT	ITEMS FOR OUR TECH OFFICE (M. FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	387.82
P19-01544	CASA DE ESPANOL	SPANISH CLASS FOR OMBUDSPERSON	STUDENT SERVICES / RECORDS	01	255.00
P19-01545	DICK BLICK CUSTOMER #12751501	INST SUPPLIES FOR ART CLASS (K. GRAVES)	JOHN F. KENNEDY HIGH SCHOOL	01	1,268.43
P19-01547	HANDWRITING WITHOUT TEARS NO T EARS LEARNING INC.	SIG - MY KEYING BOARD LICENSES	H.W. HARKNESS ELEMENTARY	01	241.23
P19-01548	AMAZON CAPITAL SERVICES	BOOKS (SHANNON PELLA)	JOHN F. KENNEDY HIGH SCHOOL	01	366.80
P19-01549	AMAZON CAPITAL SERVICES	READING TO ENHANCE COMPREHENSION	C. K. McCLATCHY HIGH SCHOOL	01	23.79
P19-01550	NWN CORPORATION	SIG - PROJECTOR FOR VUE'S 2ND GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	518.52
P19-01551	NWN CORPORATION	LCD PROJECTORS FOR STUDENT LEARNING IN CLASSROOM	SUTTERVILLE ELEMENTARY SCHOOL	01	1,555.55
P19-01552	SCUSD - US BANK CAL CARD	VMWare Academic License: Fusion 11 Pro	THE MET	09	95.99
P19-01553	B & H PHOTO	CAMERA-CONSTRU. ENG. DESIGN PRG-SCHOOL PROJECTS	CAREER & TECHNICAL PREPARATION	01	1,437.67
P19-01554	CALSTATE STORAGE	CONEX BOXES FOR FOOTBALL STADIUM	HIRAM W. JOHNSON HIGH SCHOOL	01	4,865.84
P19-01555	N2Y LLC	ONLINE CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	177.54
P19-01556	SCUSD - US BANK CAL CARD	ONLINE iCloud SUBSCRIPTION FOR CLASSROOM	SAM BRANNAN MIDDLE SCHOOL	01	259.67
P19-01557	SCUSD - US BANK CAL CARD	JUNE 2018 CALCARD RECON.	ACADEMIC OFFICE	01	2,172.33

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01558	AMPLIFY	AMPLIFY GUIDES/KITS	JOHN H. STILL - K-8	01	19,045.63
P19-01559	MICHAEL'S TRANSPORTATION	HMS - TRANSPORTATION TO CSUS	HIRAM W. JOHNSON HIGH SCHOOL	01	853.25
P19-01560	ELLEN LEE CARLSON	ARTS INTEGRATION PROF. DEVEL. REIMBURSEMENT	WILLIAM LAND ELEMENTARY	01	1,877.84
P19-01561	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HAZARDOUS MATERIALS PERMIT	JOHN F. KENNEDY HIGH SCHOOL	01	1,125.00
P19-01562	METRO LEAGUE	METRO LEAGUE MEMBERSHIP LEAGUE	C. K. McCLATCHY HIGH SCHOOL	01	1,800.00
P19-01563	VEER SINGH	DBTW TESTING FEE - DDT VEER SINGH	TRANSPORTATION SERVICES	01	1,000.00
P19-01564	ALL WEST COACHLINES INC	5TH GR. FIELD TRIP TO STATE CAPITAL MOVID#86284	SUSAN B. ANTHONY ELEMENTARY	01	793.60
P19-01565	Algae Solutions	TO PRINT I.D. CARDS AND PASSES (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	1,964.91
P19-01566	RISO PRODUCTS OF SACRAMENTO	Riso Supplies, EZ/RZ Soy Ink Black	HEALTH PROFESSIONS HIGH SCHOOL	01	164.54
P19-01567	GRANICK SPORT INC dba S&R SPOR T	LANE LINE FOR POOL	ROSEMONT HIGH SCHOOL	01	4,953.97
P19-01568	SUPPLY WORKS	HEALTH SUPPLIES (SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	11.50
P19-01569	ALL WEST COACHLINES INC	GEOLOGY FIELD TRIP	ROSEMONT HIGH SCHOOL	01	2,651.40
P19-01570	MUSIC THEATRE INTERNATIONAL	SEUSSICAL KIDS PRODUCTION CONTRACT (EK-6)	WASHINGTON ELEMENTARY SCHOOL	01	567.67
P19-01571	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (Macklin)	SPECIAL EDUCATION DEPARTMENT	01	28.12
P19-01572	MAGNATAG VISIBLE SYSTEMS CUSTO MER 161002	CARD HOLDER/INSERTS	ROSEMONT HIGH SCHOOL	01	419.90
P19-01573	IVS COMPUTER TECHNOLOGIES	MOVE SMART BOARD WITHIN POD D	CAPITAL CITY SCHOOL	01	500.00
P19-01574	JEREMY PREDKO	PRINTERS/ADAPTER FOR CLASSROOM	ROSEMONT HIGH SCHOOL	01	919.52
P19-01575	CONTROLTEC INC	CENTERTRACK MAINTENANCE FEES	CHILD DEVELOPMENT PROGRAMS	12	16,686.00
P19-01576	AMAZON CAPITAL SERVICES	3rd Grade Novel	PHOEBE A HEARST BASIC ELEM.	01	187.64
P19-01577	FULL CIRCLE INK TEES	JCBA - UNIFORM POLO'S	HIRAM W. JOHNSON HIGH SCHOOL	01	2,349.18
P19-01578	DEMCO INC	LIBRARY MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	114.75
P19-01580	SCHWANS FOOD SERVICE INC	6809 BREAKFAST PIZZA 10/24/2018	NUTRITION SERVICES DEPARTMENT	13	13,066.40
P19-01581	SHANNON'S IMPERIAL BRAND	6810 BUNS, BREAD 10/16/2018	NUTRITION SERVICES DEPARTMENT	13	11,793.89
P19-01582	SHANNON'S IMPERIAL BRAND	6811 BUNS, BREAD 10/22/2018	NUTRITION SERVICES DEPARTMENT	13	9,297.90

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01583	GREGORY PACKAGING INC	6884 JUICE 11/01/2018	NUTRITION SERVICES DEPARTMENT	13	14,921.00
P19-01584	GREGORY PACKAGING INC	6885 JUICE 12/4/2018	NUTRITION SERVICES DEPARTMENT	13	15,685.76
P19-01585	ECOLAB INC	6880 GREASESTRIPS/SOAP 11/15/2018	NUTRITION SERVICES DEPARTMENT	13	16,007.39
P19-01586	LAND O LAKES INC	6881 CHEESE SAUCE/SLICED CHEESE 11/06/2018	NUTRITION SERVICES DEPARTMENT	13	15,793.50
P19-01587	P & R PAPER SUPPLY COMPANY	6882 TRAYS/BAGS/CUPS 11/07/2018	NUTRITION SERVICES DEPARTMENT	13	7,021.21
P19-01588	SUNOPTA FOODS INC	6883 SUNFLOWER KERNEL 12/04/2018	NUTRITION SERVICES DEPARTMENT	13	6,030.60
P19-01589	CARGILL INCORPORATED	6886 EGGSTRAVAGANZA 11/13/2018	NUTRITION SERVICES DEPARTMENT	13	9,941.40
P19-01590	SYSCO FOOD SVCS OF SACRAMENTO	6887 BAGS/CNDMNTS/PRETZELS 11/07/2018	NUTRITION SERVICES DEPARTMENT	13	13,379.11
P19-01591	SYSCO FOOD SVCS OF SACRAMENTO	6888 CNDMNTS/CRACKERS/TATER TOTS 11/09/2018	NUTRITION SERVICES DEPARTMENT	13	8,371.25
P19-01592	SYSCO FOOD SVCS OF SACRAMENTO	6889 CNDMNTS/CRACKS/FOOD 11/26/2018	NUTRITION SERVICES DEPARTMENT	13	18,120.00
P19-01593	DAVID J ELLIOT AND SON STILLWA TER ORCHARDS	6896 FRESH PEARS 10/25/2018	NUTRITION SERVICES DEPARTMENT	13	1,875.00
P19-01594	ALL WEST COACHLINES INC	TRANSPORTATION FOR CADA CONFERENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,042.35
P19-01595	JOE SUN AND COMPANY	LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,903.66
P19-01596	BRITE INC/ US MARKERBOARD	ENCLOSED CASES FOR STUDENT WORKS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,039.42
P19-01597	GOPHER SPORTS	PE EQUIPMENT	CESAR CHAVEZ INTERMEDIATE	01	1,972.14
P19-01598	MERIT JANITORIAL SUPPLY	AUTO SCRUBBER FOR WAREHOUSE FLOOR	NUTRITION SERVICES DEPARTMENT	13	8,914.82
P19-01599	KOMBAT SOCCER INC	FOOTBALL JERSEY'S	JOHN F. KENNEDY HIGH SCHOOL	01	4,979.50
P19-01600	PITNEY BOWES INC	POSTAGE FOR POSTAGE METER IN MAIN OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	1,027.53
P19-01601	LAKESHORE LEARNING CORP ACCT 2 58550	COT SHEETS-QRIS - AHISHA LEWIS	CHILD DEVELOPMENT PROGRAMS	12	2,915.44
P19-01602	BROOKES PUBLISHING COMPANY	ASQ-3 & ASQ:SE-2 OBSERVATION LRNG KIT-DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	1,139.32
P19-01603	MICHAEL'S TRANSPORTATION	HMS FIELD TRIP TO UC DAVIS	HIRAM W. JOHNSON HIGH SCHOOL	01	959.75
P19-01604	GRAPHIC PROMOTIONS	FARM TO SCHOOL SHIRTS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	506.04

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## Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01605	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS ANNUAL CONTRACT	KIT CARSON INTL ACADEMY	01	398.00
P19-01606	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RENEWAL-79708116	SUTTER MIDDLE SCHOOL	01	557.00
P19-01607	WORLDPOINT ECC INC.	STOP THE BLEED KITS	INTEGRATED COMMUNITY SERVICES	01	29,814.51
P19-01608	NWN CORPORATION	COMPUTER AND MONITOR FOR OFFICE	SUTTERVILLE ELEMENTARY SCHOOL	01	1,214.33
P19-01609	CONVERGEONE, INC.	CISCO PROGRAM INSTRUCTIONAL SUPPLY	NEW SKILLS & BUSINESS ED. CTR	11	1,117.14
P19-01610	MICHAEL WASHINGTON	2018 Summer @ City Hall Parking Reimb	YOUTH DEVELOPMENT	01	417.50
P19-01611	WARAD IBKHEITAN	2018 Summer @ City Hall Parking Reimb	YOUTH DEVELOPMENT	01	411.50
P19-01612	KIM BUMP	2018 Summer @ City Hall Parking REIMB	YOUTH DEVELOPMENT	01	464.50
P19-01613	STENED	COURT REPORTING-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	266.81
P19-01614	ELSEVIER INC	BOOK STORE SUPPLY-OPTOMETRY	NEW SKILLS & BUSINESS ED. CTR	11	2,206.95
P19-01615	ELSEVIER INC	MA PRGM-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	4,028.19
P19-01616	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	LIBRARY-STUDENT RESEARCH TABLES	KIT CARSON INTL ACADEMY	01	274.74
P19-01617	SAXON UNIFORM NETWORK, INC.	LPPA STUDENT UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	1,490.21
P19-01618	HANNIBAL'S CATERING	STAFF MEETING 8/22/18	SUSAN B. ANTHONY ELEMENTARY	01	553.16
P19-01619	MOUSUMI CROWLEY	SETTLEMENT OAH #2017051366	SPECIAL EDUCATION DEPARTMENT	01	14,657.72
P19-01620	AVF SYSTEMS INC	ACCESS CONTROL DB MIGRATION	FACILITIES SUPPORT SERVICES	01	8,878.00
P19-01621	PATSY DALOIAN	DBTW TESTING FEE - DDT PATSY RILEY	TRANSPORTATION SERVICES	01	1,000.00
P19-01622	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	0844-428 TRANSP SERV RELOC-SMUD EASEMENT AD	FACILITIES SUPPORT SERVICES	21	368.36
P19-01623	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	ANNUAL POOL HEALTH PERMIT 18-19	ROSEMONT HIGH SCHOOL	01	490.00
P19-01624	TIFFANY SMITH-SIMMONS	REIMB. TIFFANY SMITH SIMMINS- NTO/RETIRMENT EVENT	HUMAN RESOURCE SERVICES	01	426.81
P19-01625	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS-DO/RAND/MAC PHAIL	KIT CARSON INTL ACADEMY	01	1,800.00
P19-01626	THE SHADE CARE COMPANY	WOODBINE TREE SERVICE-REMOVAL OF MISTLETOE	FACILITIES MAINTENANCE	01	1,080.00
P19-01627	PATRICK NEFF	BAND UNIFORMS	ROSEMONT HIGH SCHOOL	01	439.88

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01628	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	HIRAM JOHNSON IRRIGATION PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	2,722.17
P19-01629	FRESH INNOVATIONS CALIF LLC	6894 SLICED APPLES/GRAPES 10/26/2018	NUTRITION SERVICES DEPARTMENT	13	17,622.50
P19-01630	AG LINK INC	6897 FRESH STRAWBERRIES 10/29/2018	NUTRITION SERVICES DEPARTMENT	13	6,587.50
P19-01631	AG LINK INC	6895 FRESH GRAPES 10/26/2018	NUTRITION SERVICES DEPARTMENT	13	3,510.00
P19-01632	KYLE HECKEY	CAMERA FOR THE PICK CLASS - HECKEY	SUTTER MIDDLE SCHOOL	01	1,186.93
P19-01633	OFFICE DEPOT	CLASSROOM SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	477.99
P19-01634	APPLE INC	APPLE TV REPAIR	OAK RIDGE ELEMENTARY SCHOOL	01	193.77
P19-01635	MARKERBOARD PEOPLE	NGSS SCIENCE SUPPLIES RM H 1	KIT CARSON INTL ACADEMY	01	173.20
P19-01636	AMAZON CAPITAL SERVICES	WORLD HISTORY STUDENT WORKBOOK	HIRAM W. JOHNSON HIGH SCHOOL	01	65.90
P19-01637	AMAZON CAPITAL SERVICES	EAR PROTECTION FOR WOODSHOP	SUTTER MIDDLE SCHOOL	01	56.72
P19-01638	STENOTYPE EDUCATIONAL PRODUCTS	BOOKSTORE SUPPLIES FOR COURT REPORTING CLASS	NEW SKILLS & BUSINESS ED. CTR	11	150.00
P19-01639	AMAZON CAPITAL SERVICES	CAMPUS MONITOR SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	28.01
P19-01640	AMAZON CAPITAL SERVICES	REPLACEMENT BULB FOR PORTABLE PROJECTOR	SUTTER MIDDLE SCHOOL	01	105.24
P19-01641	AMAZON CAPITAL SERVICES	NURSES OFFICE SUPPLIES	A. M. WINN - K-8	01	28.13
P19-01642	ASI PEAK ADVENTURES	HMS - PEAK ADVENTURE @ CSUS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,080.00
P19-01643	LRP PUBLICATIONS INC	SECTION 504 COMPLIANCE ADVISOR	ADMIN-LEGAL COUNSEL	01	302.56
P19-01644	AEMS ATHLETICS LEAGUE	2018 VOLLEYBALL LEAGUE DUES	ROSA PARKS MIDDLE SCHOOL	01	425.00
P19-01645	ELK GROVE UNIFIED SCHOOL DIST/ EGRASP	EGRASP MEMBERSHIP 18-19	SPECIAL EDUCATION DEPARTMENT	01	850.00
P19-01646	EDUCATIONAL DATA SYSTEMS	CELDT EXCESSIVE MATERIALS	STRATEGY & CONTINUOUS IMPRVMNT	01	1,882.25
P19-01647	DISCOUNT SCHOOL SUPPLY	INST MTRLS - VEL BUCKINGHAM	CHILD DEVELOPMENT PROGRAMS	12	233.20
P19-01648	DEMCO INC	MAGNETIC STRIPS FOR BOOKS IN LIBRARY (CAMPOS)	JOHN F. KENNEDY HIGH SCHOOL	01	265.19
P19-01649	OFFICE DEPOT	STORAGE CABINET - EHS HV	CHILD DEVELOPMENT PROGRAMS	12	604.32
P19-01650	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	779.14
P19-01651	DISCOUNT SCHOOL SUPPLY	INST MTRLS - CHONG VANG & LORETTA MCCLENDON	CHILD DEVELOPMENT PROGRAMS	12	299.93

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## Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01652	OFFICE DEPOT	PRINTERS FOR CLASSROOM USE (Long)	CALIFORNIA MIDDLE SCHOOL	01	205.66
P19-01653	BOOKS EN MORE	Music Teacher Books	CALIFORNIA MIDDLE SCHOOL	01	779.88
P19-01654	SCHOOL DATEBOOKS, INC	FY 18-19 SCHOOL DATEBOOKS - STU AGENDAS	KIT CARSON INTL ACADEMY	01	463.57
P19-01655	SCHOOL NURSE SUPPLY INC	NURSES SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	400.38
P19-01656	DELTA CHARTER SERVICE	CHARTER BUS	EDWARD KEMBLE ELEMENTARY	01	3,780.00
P19-01657	WORLD OF WONDERS SCIENCE MUSEU M	WOW FIELD STUDY TRIPS	JOHN D SLOAT BASIC ELEMENTARY	01	270.00
P19-01658	LINDA VIGGIANO	GARDEN AND CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	477.08
P19-01659	B STREET THEATRE	B STREET THEATER TICKETS LIGI/SANTOS	JOHN D SLOAT BASIC ELEMENTARY	01	610.00
P19-01660	NASCO	RSP FOR MS. KHAM-AVONE	ETHEL I. BAKER ELEMENTARY	01	81.26
P19-01661	AMADOR STAGE LINES INC	SIG - CHARTER BUS FOR FIELD TRIP 4/03/19	H.W. HARKNESS ELEMENTARY	01	695.66
P19-01662	PICNIC TABLES INC	BULLETIN BOARD DISPLAY CASES	H.W. HARKNESS ELEMENTARY	01	4,154.73
P19-01663	SILVERADO STAGES INC	BUS FOR FOOTBALL PLAYOFF GAME	LUTHER BURBANK HIGH SCHOOL	01	1,529.30
P19-01664	EFFIE YEAW NATURE CENTER	FIELDTRIP FEES FOR ROOM 6 & 12	JOHN MORSE THERAPEUTIC	01	160.00
P19-01665	AMAZON CAPITAL SERVICES	11x17 FRAME FOR CBO	BUSINESS SERVICES	01	21.19
P19-01666	AMAZON CAPITAL SERVICES	24X36 FRAME FOR CBO	BUSINESS SERVICES	01	44.04
P19-01667	OFFICE DEPOT	SIG - BOOKSHELVES FOR 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	331.22
P19-01668	OFFICE DEPOT	SIG - WHITEBOARDS FOR 4TH GRADE	H.W. HARKNESS ELEMENTARY	01	103.40
P19-01669	OFFICE DEPOT	CJA LECTERN PA SYSTEM	C. K. McCLATCHY HIGH SCHOOL	01	479.33
P19-01670	OFFICE DEPOT	COLOR LASER PRINTER FOR WHOLE SCHOOL	CALEB GREENWOOD ELEMENTARY	01	292.26
P19-01671	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOP-MACPHAIL RE-DO	KIT CARSON INTL ACADEMY	01	600.00
P19-01672	EASTBAY INC	TRACK AND FIELD UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,302.48
P19-01673	S&S WORLDWIDE INC	PE EQUIPMENT FOR MR. PETERSON	ETHEL I. BAKER ELEMENTARY	01	207.73
P19-01674	FOLLETT SCHOOL SOLUTIONS	SIG - BOOKS FOR VUE'S 2ND GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	672.98
P19-01675	HARRIS SCHOOL SOLUTIONS	POS SITE LICENSE	NUTRITION SERVICES DEPARTMENT	13	60.74
P19-01676	SKIPS MUSIC INC	MUSIC SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	216.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01677	B STREET THEATRE	SIG - SOPHIA TSAKOPOULOS CENTER - 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	580.00
P19-01678	LANDMARK CONSTRUCTION ESCROW N O. 02-701162	0570-416 ESCROW FOR AMERICAN LEGION CORE RENO	FACILITIES SUPPORT SERVICES	21	411,336.00
P19-01679	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	SERNA WASHINGTON ROOM RECONFIGURATION	BUSINESS SERVICES	01	2,668.48
P19-01680	LEXIA LEARNING SYSTEMS INC	LEXIA READING CORE5	LEATAATA FLOYD ELEMENTARY	01	8,000.00
P19-01681	CURRICULUM ASSOCIATES LLC	I-READY MATH AND READING DIAGNOSTIC SITE LICENSE	JOHN D SLOAT BASIC ELEMENTARY	01	9,290.00
P19-01682	SCUSD - US BANK CAL CARD	CALCARD RECON. JULY 2018	ACADEMIC OFFICE	01	2,796.38
P19-01683	SCUSD - US BANK CAL CARD	FOOD FOR PRINCIPALS' MTG 8/2/2018	ACADEMIC OFFICE	01	1,366.04
P19-01684	JOHNSON CONTROLS INC zachary.j.dillow@jci.com	UPGRADE HVAC AUTOMATION SOFTWARE	FACILITIES MAINTENANCE	01	26,883.00
P19-01685	AMERICAN CHILLER SERV INC	LUTHER BURBANK COOLING TOWER REPAIRS	FACILITIES MAINTENANCE	01	8,165.00
P19-01686	WEST COAST ARBORISTS INC	CA MONTESSORI PROJECT-TREE SERVICE	FACILITIES MAINTENANCE	01	6,052.00
P19-01687	MSI- MECHANICAL SYSTEMS	0267-409 OW ERLEWINE PRESCHOOL HVAC-INSTALLATION	FACILITIES MAINTENANCE	21	11,320.00
P19-01688	TAKEHARA LANDSCAPE INC	EARL WARREN ASPHALT REPAIR	FACILITIES MAINTENANCE	01	3,168.25
P19-01689	KENDRICK BOILER WORKS INC	CK MCCLATCHY BOILER TESTING AND INSPECTION	FACILITIES MAINTENANCE	01	1,262.08
P19-01690	MID VALLEY SURGICAL SUPPLY	PHARMACY PROGRAM MEDICAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	148.61
P19-01691	BATTERY SYSTEMS #07	REPLACEMENT BATTERIES FOR CUSTODIAL EQUIP	FERN BACON MIDDLE SCHOOL	01	1,673.19
P19-01692	ALL WEST COACHLINES INC	BUS CONF. COMPLETED ORDER - ATT FIELD TRIP	LUTHER BURBANK HIGH SCHOOL	01	942.90
P19-01693	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ELDER CREEK ELEMENTARY SCHOOL	01	1,797.47
P19-01694	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	1,003.09
P19-01695	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	999.94
P19-01696	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	767.74
P19-01697	BEA TURNAGE	COURT REPORTING - BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	176.00
P19-01698	AMADOR STAGE LINES INC	AMADOR TRANSPORTATION	NEW JOSEPH BONNHEIM	09	1,629.20
P19-01699	LEARNING A-Z	LITERACY LEARNING PROGRAM FOR CLASSROOMS	ALBERT EINSTEIN MIDDLE SCHOOL	01	149.90

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01700	SCUSD - US BANK CAL CARD	LIBRARY JOURNAL	LEATAATA FLOYD ELEMENTARY	01	169.48
P19-01701	VOLTERA	EQUIPMENT FOR SESHS	CAREER & TECHNICAL PREPARATION	01	4,234.98
P19-01702	TRIARCO ARTS AND CRAFTS, LLC	ART DEPT START UP 2018	KIT CARSON INTL ACADEMY	01	1,712.69
P19-01703	AG LINK INC	6908 GOLDEN KIWIS 11/5/2018	NUTRITION SERVICES DEPARTMENT	13	4,725.00
P19-01704	GOLD STAR FOODS INC	6778 YOGURT 10/25/2018	NUTRITION SERVICES DEPARTMENT	13	1,908.80
P19-01705	EMC PARADIGM ATTN CUSTOMER CAR E	PHARMACY PROGRAM-BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	4,289.18
P19-01706	NATIONAL DATE STAMP CORP	PRINTING RIBBON FOR ATTENDANCE OFFICE TIMER	C. K. McCLATCHY HIGH SCHOOL	01	24.49
P19-01707	THERMOWORKS INC	CULINARY @ RHS	CAREER & TECHNICAL PREPARATION	01	117.13
P19-01708	AMAZON CAPITAL SERVICES	USB ADAPTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	517.97
P19-01709	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER	AMERICAN LEGION HIGH SCHOOL	01	190.52
P19-01710	GRAPHIC PRODUCTS INC	BIO/SPAN DEPTS COLD LAMINATE	KIT CARSON INTL ACADEMY	01	640.18
P19-01711	NWN CORPORATION	SIG - PROJECTOR FOR MARTINEZ'S 2ND GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	518.52
P19-01712	STENOLIFE	VOC PROGRAM - CLASS SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	200.26
P19-01713	NWN CORPORATION	2 CHROMEBOOKS FOR ROOM 9	CAMELLIA BASIC ELEMENTARY	01	539.77
P19-01714	NWN CORPORATION	3 CHROMEBOOKS FOR ROOM 17	CAMELLIA BASIC ELEMENTARY	01	809.66
P19-01715	LAKESHORE LEARNING CORP ACCT 2 58550	SIG - MATERIALS FOR KINDERGARTEN	H.W. HARKNESS ELEMENTARY	01	269.37
P19-01716	AMS.NET INC c o FREMONT BANK	DATA JACKS TO FACILITATE CABLING AT SITES	INFORMATION SERVICES	01	554.34
P19-01717	ARBOR SCIENTIFIC	DP PHYSICS SUPPLIES RM H 2	KIT CARSON INTL ACADEMY	01	289.34
P19-01718	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT INK FOR RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	714.45
P19-01719	B & H PHOTO	HEADPHONES FOR READ 180 PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	205.72
P19-01720	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	PETER BURNETT ELEMENTARY	01	270.63
P19-01721	DAVID J ELLIOT AND SON STILLWA TER ORCHARDS	6901 FRESH PEARS 11/1/2018	NUTRITION SERVICES DEPARTMENT	13	1,875.00
P19-01722	GOLD STAR FOODS INC	6913 TRKY CHEESE SANDWICHES 12/5/18	NUTRITION SERVICES DEPARTMENT	13	3,835.20
P19-01723	AG LINK INC	6903 FRESH GRAPES 11/2/2018	NUTRITION SERVICES DEPARTMENT	13	3,510.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01724	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	476.30
P19-01725	AMAZON CAPITAL SERVICES	Equity Team Books Amazon	ACADEMIC OFFICE	01	91.69
P19-01726	DISCOUNT SCHOOL SUPPLY	INST MTRLS - DIANA FRANCO	CHILD DEVELOPMENT PROGRAMS	12	233.30
P19-01727	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ART SUPPLIES	BG CHACON ACADEMY	09	122.78
P19-01728	B & H PHOTO	MICROSCOPES FOR STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	1,547.87
P19-01729	OFFICE DEPOT	HEAVY DUTY STAPLERS AND STAPLES/TUTORING	JOHN F. KENNEDY HIGH SCHOOL	01	95.76
P19-01730	OFFICE DEPOT	STUDENT SKETCH BOOKS FOR USE IN CLASSROOM.	SAM BRANNAN MIDDLE SCHOOL	01	972.63
P19-01731	OFFICE DEPOT	FILE CABINET	LUTHER BURBANK HIGH SCHOOL	01	70.62
P19-01732	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	725.29
P19-01733	SAGE PUBLICATIONS INC OUTSIDE THE BOX	GIFTED CHILD TODAY PUBLICATION	GIFTED AND TALENTED EDUCATION	01	151.00
P19-01734	SCUSD - US BANK CAL CARD	SERVING DISHES - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	94.21
P19-01735	SCUSD - US BANK CAL CARD	SERVING DISHES- DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	391.18
P19-01736	BATTERIES PLUS	BATTERIES FOR MOTOROLA CP200 RADIOS	WILL C. WOOD MIDDLE SCHOOL	01	405.94
P19-01737	SCUSD - US BANK CAL CARD	BAGGIE FOR ICE - FOR INJURED STUDENTS	A. M. WINN - K-8	01	44.50
P19-01738	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	686.73
P19-01739	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN H. STILL - K-8	01	1,208.42
P19-01740	MIKE'S CAMERA INC	CAMERA FOR MEDIA 101 CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,620.21
P19-01741	NWN CORPORATION	HP LASTERJET PRO FOR SUPERINTENDENT	INFORMATION SERVICES	01	317.77
P19-01742	FRESH INNOVATIONS CALIF LLC	6899 SLICED APPLES 11/2/2018	NUTRITION SERVICES DEPARTMENT	13	14,882.00
P19-01743	BROOKWOOD FARMS INC	6904 CARNITAS 12/12/18	NUTRITION SERVICES DEPARTMENT	13	8,040.00
P19-01744	BROOKWOOD FARMS INC	6905 CARNITAS 1/9/19	NUTRITION SERVICES DEPARTMENT	13	8,040.00
P19-01745	WAWONA FOODS	6906 FROZEN FRUIT BLEND 11/15/18	NUTRITION SERVICES DEPARTMENT	13	5,355.00
P19-01746	WAWONA FOODS	6907 FROZEN FRUIT BLEND 12/13/18	NUTRITION SERVICES DEPARTMENT	13	5,355.00
P19-01747	MINMOR INDUSTRIES LLC	6914 CHEESE STICK MEALS 12/17/2018	NUTRITION SERVICES DEPARTMENT	13	22,528.80
P19-01748	AG LINK INC	6917 GOLDEN KIWIS 11/13/2018	NUTRITION SERVICES DEPARTMENT	13	4,725.00

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## Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01749	DAVID J ELLIOT AND SON STILLWA TER ORCHARDS	6918 FRESH PEARS 11/8/2018	NUTRITION SERVICES DEPARTMENT	13	1,875.00
P19-01750	FOOD 4 THOUGHT LLC	6910 FRESH PLUOTS 11/5/18	NUTRITION SERVICES DEPARTMENT	13	3,000.00
P19-01751	FOOD 4 THOUGHT LLC	6919 FRESH PLUOTS 11/13/18	NUTRITION SERVICES DEPARTMENT	13	3,000.00
P19-01752	E COMPLETE LLC	SCHOOL PURCHASE BLOCK CUTTER ALPHA	CAROLINE WENZEL ELEMENTARY	01	895.00
P19-01753	BRIAN FOSTER REFEREE ASSOCIATI ON	Small High School Sports Program	HEALTH PROFESSIONS HIGH SCHOOL	01	465.00
P19-01754	OFFICE DEPOT	CLASSROOM PRINTER	JOHN BIDWELL ELEMENTARY	01	64.94
P19-01755	NORTHERN TOOL & EQUIPMENT CO	REFRIGERATED AIR DRYER USE FOR ENGINEERING PRGM	CAREER & TECHNICAL PREPARATION	01	1,623.74
P19-01756	AMADOR STAGE LINES INC	TRANSPORTATION FOR COLLEGE TRIP	LUTHER BURBANK HIGH SCHOOL	01	1,489.64
P19-01757	SUPPLYWORKS	LIGHT BULBS	ROSA PARKS MIDDLE SCHOOL	01	825.95
P19-01758	LAKESHORE LEARNING CORP ACCT 2 58550	MR. XIONG WORD BUILDING TILES	JOHN D SLOAT BASIC ELEMENTARY	01	94.26
P19-01759	RISO PRODUCTS OF SACRAMENTO	RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	425.00
P19-01760	SAFETYVILLE USA	SIG - SAFETYVILLE ON 12/11/18, KINDER	H.W. HARKNESS ELEMENTARY	01	159.00
P19-01761	DISCOUNT SCHOOL SUPPLY	INST MTRLS - WILL ANDERSON	CHILD DEVELOPMENT PROGRAMS	12	180.23
P19-01762	OFFICE DEPOT	M. ROMAN CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	90.16
P19-01763	OFFICE DEPOT	PAPER FOR AFTER SCHOOL TUTORING	JOHN F. KENNEDY HIGH SCHOOL	01	367.49
P19-01764	SCHOLASTIC BOOK CLUBS INC	DISABILITIES INS MATERIAL-KRISTA MAHONEY	CHILD DEVELOPMENT PROGRAMS	12	140.73
P19-01765	SAFETYVILLE USA	SIG - SAFETYVILLE ON 12/18/18, EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	90.00
P19-01766	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO	PETER BURNETT ELEMENTARY	01	357.00
P19-01767	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	JAMES W MARSHALL ELEMENTARY	01	1,610.86
P19-01768	NWN CORPORATION	CHROMEBOOKS AND ASSOCIATED CART	MATSUYAMA ELEMENTARY SCHOOL	01	11,220.47
P19-01769	DEPARTMENT OF GENERAL SERVICES	0807-418 02-102100 CALEB DSA RE-OPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P19-01770	NATIONAL TRENCH SAFETY LLC	PAINT FOR PARKING LOT STRIPING	HIRAM W. JOHNSON HIGH SCHOOL	01	332.87
P19-01771	BILL SMITH PHOTOGRAPHY	CONFIRMING COMPLETED ORDER - STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	4,794.08
P19-01772	SACRAMENTO PUBLIC LIBRARY AUTH ORITY	WINTER BALL VENUE - FINAL PAYMENT	JOHN F. KENNEDY HIGH SCHOOL	01	1,475.00

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## Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01773	GAME TIME CORP c o MRC	SLIDE REPLACEMENT FOR PONY EXPRESS	FACILITIES MAINTENANCE	01	3,132.79
P19-01774	LA BOU DELIVERS	CRLAF TRAINING LUNCH 10/22 & 10/23/18	EQUITY, ACCESS & EXCELLENCE	01	1,004.62
P19-01775	BAR HEIN CO	HEADGER FOR LABORER HEADGER	FACILITIES MAINTENANCE	01	1,428.87
P19-01776	AMAZON CAPITAL SERVICES	JCBA - STIMPSON GROMMET KIT	HIRAM W. JOHNSON HIGH SCHOOL	01	392.90
P19-01777	AMAZON CAPITAL SERVICES	Replacement AC adapters for laptops	CHILD DEVELOPMENT PROGRAMS	12	43.27
P19-01778	UTTERBACK SOD FARM	SOD FOR BASEBALL FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	2,552.07
P19-01779	NWN CORPORATION	ROOM 9 COMPUTERS FOR CLASS GOFUNDME	CAROLINE WENZEL ELEMENTARY	01	1,505.75
P19-01780	RISO PRODUCTS OF SACRAMENTO	RISO/GR1700 AGREEMENT 12.6.18---12.5.2019	LEONARDO da VINCI ELEMENTARY	01	425.00
P19-01781	AMAZON CAPITAL SERVICES	CABLES	HUBERT H BANCROFT ELEMENTARY	01	498.14
P19-01782	WORTHINGTON DIRECT INC	STUDENT LEARNING RUG FOR CLASSROOM	MARK TWAIN ELEMENTARY SCHOOL	01	271.71
P19-01783	AMAZON CAPITAL SERVICES	CAMERA FOR PHOTOGRAPHY CLASS - TURNER	SUTTER MIDDLE SCHOOL	01	119.06
P19-01784	RENAISSANCE LEARNING, INC	ACCELERATED READER	SUSAN B. ANTHONY ELEMENTARY	01	4,091.00
P19-01785	BOOKS EN MORE	BOOKS FOR PROFESS DEVELOP-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	150.32
P19-01786	CDW GOVERNMENT	MEMORY UPGRADE - LEILA L'AURORA & TAMMY SANCHEZ	CHILD DEVELOPMENT PROGRAMS	12	63.41
P19-01787	NWN CORPORATION	LAPTOP, PRINTERS AND PROJECTORS FOR NS OFFICE	NUTRITION SERVICES DEPARTMENT	13	2,518.21
P19-01788	JAEWON and JASEN JUN	SETTLEMENT AGREEMENT #2:18-cv-01112-MCE-DB	SPECIAL EDUCATION DEPARTMENT	01	41,100.00
P19-01789	AMAZON CAPITAL SERVICES	hp battery for teacher laptop	MARK TWAIN ELEMENTARY SCHOOL	01	64.21
P19-01790	IVS COMPUTER TECHNOLOGIES	SMARTBOARD UPDATE FOR TEACHERS IN THE CLASSROOM	ISADOR COHEN ELEMENTARY SCHOOL	01	560.25
P19-01791	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	SCANNER FOR LIBRARY	CALEB GREENWOOD ELEMENTARY	01	80.11
P19-01792	RISO PRODUCTS OF SACRAMENTO	Copy Machine Supplies	CALIFORNIA MIDDLE SCHOOL	01	630.02
P19-01793	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	297.00
P19-01794	NASCO	SCIENCE LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	3,718.00

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## Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01795	SCHOOL SPECIALTY EDUCATION	CALIFORNIA FLAG	ETHEL I. BAKER ELEMENTARY	01	40.93
P19-01796	LOOKOUT BOOKS	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	247.76
P19-01797	EXPLORELEARNING	ON-LINE SCIENCE LAB LICENSE	LUTHER BURBANK HIGH SCHOOL	01	875.00
P19-01798	COASTAL MARINE BIOLABS	BIOLAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	3,125.00
P19-01799	SCHOLASTIC BOOK CLUBS INC	EARLY KINDER ORDER	ACADEMIC OFFICE	01	42.09
P19-01800	BMI EDUCATIONAL SERVICE INC	EARLY KINDER ORDER	ACADEMIC OFFICE	01	731.06
P19-01801	SOCIAL THINKING	EARLY KINDER ORDER	ACADEMIC OFFICE	01	263.06
P19-01802	PASCO SCIENTIFIC INC	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,662.24
P19-01803	AMAZON CAPITAL SERVICES	PIN PULLERS FOR WHSE TRUCKS	NUTRITION SERVICES DEPARTMENT	13	173.09
P19-01804	BOOKS EN MORE	EARLY KINDER ORDER	ACADEMIC OFFICE	01	277.73
P19-01805	BIO CORPORATION	BIO LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	800.80
P19-01806	VISION 2000 EDUCATIONAL FOUNDATION	ADMIN FEES-TITLE I TUTORING-VISION 2000 SA19-00151	CONSOLIDATED PROGRAMS	01	1,000.00
P19-01807	STONEWARE INC	SOFTWARE FOR CLASSROOM MANAGEMENT	LUTHER BURBANK HIGH SCHOOL	01	151.55
P19-01808	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	540.06
P19-01810	APPLE INC	FACULTY LAPTOPS	ISADOR COHEN ELEMENTARY SCHOOL	01	4,295.38
P19-01811	WEXCO INTERNATIONAL CORP THE SCIENCE COMPANY	GRADUATED CYLINDER SET FOR LEVCHENKO 2018 2019	AMERICAN LEGION HIGH SCHOOL	01	197.56
P19-01812	BESTWAY SANDWICHES INC	6915 FRESH CHEESE SANDWICHES 11/14/18	NUTRITION SERVICES DEPARTMENT	13	6,867.00
P19-01813	FRESH INNOVATIONS CALIF LLC	6916 SLICED APPLES/GRAPES 11/9/2018	NUTRITION SERVICES DEPARTMENT	13	18,124.05
P19-01814	FRANK AGUILAR dba MANDARIN HILL ORCHARDS	6920 FRESH MANDARINS 11/9/18	NUTRITION SERVICES DEPARTMENT	13	5,400.00
P19-01815	OG GEAR COMPANY	SWIM PARKAS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,704.94
P19-01816	HARRIS COMPUTER SYSTEMS	E-TRITION ANNUAL MAINT SUPPORT 18-19	NUTRITION SERVICES DEPARTMENT	13	32,116.17
P19-01817	SYSCO FOOD SVCS OF SACRAMENTO	6923 FOOD HANDLING GLOVES 11/14/18	NUTRITION SERVICES DEPARTMENT	13	480.67
P19-01818	GENERAL PRODUCE	6924 SHREDDED LETTUCE 11/8/18	NUTRITION SERVICES DEPARTMENT	13	304.00
P19-01819	B & H PHOTO	ALUMINUM TRIPOD 3-WAY SUPPORT CAMERA CL USE	CAREER & TECHNICAL PREPARATION	01	340.27

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**Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01821	SCHOOL OUTFITTERS DBA FAT CATA LOG	METAL OUTDOOR TRASH LINER AND LIDS	JOHN D SLOAT BASIC ELEMENTARY	01	1,001.68
P19-01822	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,087.42
P19-01823	FLINN SCIENTIFIC INC	HMS - CORE SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,410.80
P19-01824	MOORE MEDICAL CORP ACCT 171864 7	BANDAIDS	JOHN D SLOAT BASIC ELEMENTARY	01	77.81
P19-01825	COTTON SHOPPE	B.G. MCCOY STUDENT T SHIRTS	BOWLING GREEN ELEMENTARY	09	2,346.04
P19-01826	MUSIC THEATRE INTERNATIONAL	MTI THEATER SHOWKIT	JOHN D SLOAT BASIC ELEMENTARY	01	395.00
P19-01827	COLLEGE BOARD	COLLEGE BOARD - SAT/ESSAY ADD ON	HIRAM W. JOHNSON HIGH SCHOOL	01	180.00
P19-01828	BOOKS EN MORE	WORLD HISTORY STUDY GUIDES	HIRAM W. JOHNSON HIGH SCHOOL	01	64.92
P19-01830	SCUSD - US BANK CAL CARD	CAM BUCKLE STRAPS FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	110.03
P19-01831	AMAZON CAPITAL SERVICES	LPPA BIOLOGY BALANCE	C. K. McCLATCHY HIGH SCHOOL	01	235.94
TB19-00047	BENCHMARK EDUCATION COMPANY	Benchmark SDC/RSP materials	LIBRARY SERVICES	01	298,065.67
TB19-00048	TEXTBOOK WAREHOUSE LLC	Additional AP Stats & EnEspañol 1 textbooks	LIBRARY SERVICES	01	11,582.75
TB19-00049	TEXTBOOK WAREHOUSE LLC	Waldorf 2nd grade novels	LIBRARY SERVICES	01	5,391.18
TB19-00050	FOLLETT SCHOOL SOLUTIONS	INSIDE Fundamental Practice Wkbk	LIBRARY SERVICES	01	1,434.32
TB19-00051	TEXTBOOK WAREHOUSE LLC	Waldorf Materials per #SQ0143830	LIBRARY SERVICES	01	2,715.78
TB19-00052	JAMIE YORK PRESS INC	Waldorf Math	LIBRARY SERVICES	01	4,293.92
TB19-00053	WAYSIDE PUBLISHING	Latin AP Materials	LIBRARY SERVICES	01	2,680.16
TB19-00054	BOLCHAZY CARDUCCI PUBLISHERS	Latin AP Readers	LIBRARY SERVICES	01	1,669.25
TB19-00055	PEARSON EDUCATION INC	AP French	LIBRARY SERVICES	01	4,572.57
TB19-00056	SCUSD - US BANK CAL CARD	Waldorf Materials	LIBRARY SERVICES	01	478.68
TB19-00057	FOLLETT SCHOOL SOLUTIONS	Waldorf Materials	LIBRARY SERVICES	01	2,226.97
<b>Total Number of POs</b>			<b>556</b>	<b>Total</b>	<b><u>5,435,715.02</u></b>

**Fund Recap**

Fund	Description	PO Count	Amount
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**Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\***

**Fund Recap**

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	414	4,023,801.65
09	Charter School	12	25,057.48
11	Adult Education	11	31,373.14
12	Child Development	23	30,442.35
13	Cafeteria	91	812,946.04
21	Building Fund	6	512,094.36
		<b>Total</b>	<b>5,435,715.02</b>

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Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B19-00011	2,250.00	11-4310	Adult Education/Instructional Materials/Suppli	500.00
B19-00079	30,000.00	13-4710	Cafeteria/Food	2,457.94
B19-00086	2,100.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00
B19-00087	9,650.00	01-5690	General Fund/Other Contracts, Rents, Leases	9,550.00
B19-00142	855.00	01-5690	General Fund/Other Contracts, Rents, Leases	15.72
B19-00149	650.00	01-5690	General Fund/Other Contracts, Rents, Leases	450.00
B19-00150	315.15	01-5690	General Fund/Other Contracts, Rents, Leases	100.00
B19-00156	4,875.00	01-5690	General Fund/Other Contracts, Rents, Leases	978.25
B19-00173	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,903.87
B19-00195	7,000.00	11-4310	Adult Education/Instructional Materials/Suppli	3,780.38
B19-00245	75.00	01-5690	General Fund/Other Contracts, Rents, Leases	125.00-
B19-00247	150.00	01-4320	General Fund/Non-Instructional Materials/Su	350.00-
B19-00248	75.00	01-4320	General Fund/Non-Instructional Materials/Su	125.00-
B19-00249	850.00	01-4320	General Fund/Non-Instructional Materials/Su	791.65-
B19-00250	1,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B19-00253	250.00	01-5690	General Fund/Other Contracts, Rents, Leases	250.00-
B19-00263	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B19-00449	4,900.00	01-4320	General Fund/Non-Instructional Materials/Su	1,892.26
B19-00481	3,650.00	21-6250	Building Fund/Other Costs (Planning)	2,400.00
B19-00575	7,955.08	01-4320	General Fund/Non-Instructional Materials/Su	4,955.08
B19-00590	400.00	01-5910	General Fund/All Other Communication Servic	117.17
B19-00649	108,597.00	01-4331	General Fund/Transportation Repair Parts	68,597.00
CHB19-00042	8,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB19-00100	14,999.20	01-4320	General Fund/Non-Instructional Materials/Su	4,999.20
CHB19-00104	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
CHB19-00179	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00251	8,200.00	01-4310	General Fund/Instructional Materials/Suppli	1,200.00
CHB19-00269	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB19-00292	4,200.00	01-4310	General Fund/Instructional Materials/Suppli	1,200.00
CHB19-00293	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB19-00301	2,000.00	09-4310	Charter School/Instructional Materials/Suppli	1,000.00
CHB19-00316	30,000.00	01-4310	General Fund/Instructional Materials/Suppli	20,000.00
CS16-00181	488,165.80	21-6210	Building Fund/Architect/Engineering Fees	41,765.80
CS17-00197	636,644.20	01-5800	General Fund/Other Contractual Expenses	20,000.00
CS17-00206	3,375.00	01-5800	General Fund/Other Contractual Expenses	13,289.27-
CS18-00170	271,800.00	21-6210	Building Fund/Architect/Engineering Fees	6,130.00
CS19-00057	20,750.00	01-5800	General Fund/Other Contractual Expenses	750.00
CS19-00112	4,141.00	01-5800	General Fund/Other Contractual Expenses	454.00

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Includes Purchase Orders dated 10/15/2018 - 11/14/2018 \*\*\*

**PO Changes (continued)**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P19-00161	11,628.00	01-4310	General Fund/Instructional Materials/Suppli	7.28
		01-4320	General Fund/Non-Instructional Materials/Su	14.20
		01-4410	General Fund/Equipment \$500 - \$4,999	106.54
			Total PO P19-00161	128.02
P19-00492	1,086.61	01-4310	General Fund/Instructional Materials/Suppli	413.39-
P19-00593	4,980.75	01-4410	General Fund/Equipment \$500 - \$4,999	170.68
P19-01003	22,440.00	21-6200	Building Fund/Buildings (Improvements)	3,870.00
P19-01333	2,806.80	01-4320	General Fund/Non-Instructional Materials/Su	13.52-
		01-4410	General Fund/Equipment \$500 - \$4,999	23.48-
			Total PO P19-01333	37.00-
P19-01351	8,254,876.00	21-6200	Building Fund/Buildings (Improvements)	411,336.00-
			<b>Total PO Changes</b>	<b>205,351.94-</b>

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

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