

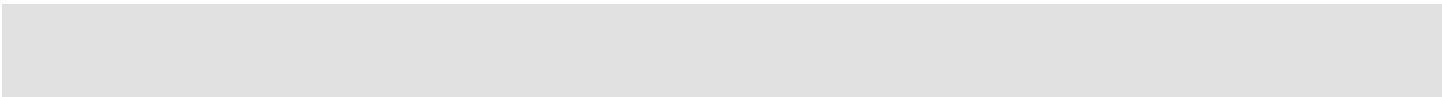
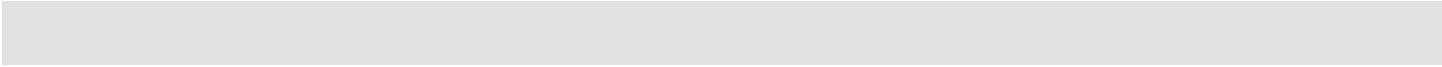
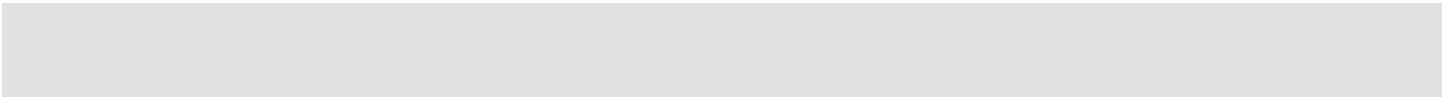
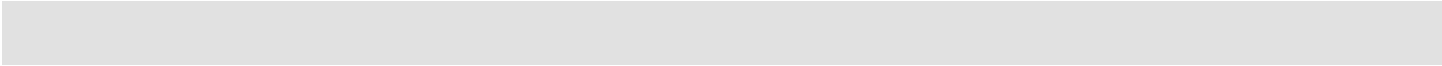
B19-00759

HOME DEPOT INTERLINE
BRANDS SUPPLYWORKS

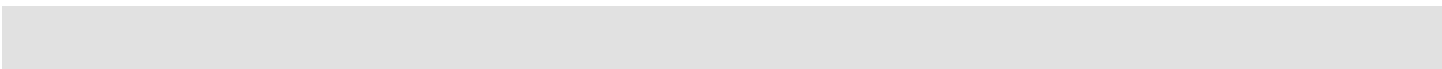
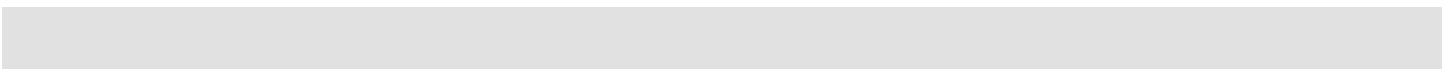
WAREWASH/SAFETY
SUPPLIES FOR NS

NUTRITION SERVICES
DEPARTMENT

13



CS19-00384	NATIONAL ANALYTICAL LAB INC	0480-418 SAM BRANNAN ASPHALT-RR CONST TESTING	FACILITIES SUPPORT SERVICES	21	805.00
CS19-00385	THE FRATELLO MARIONETTES	SEL ASSEMBLY 4/2/2019	SUSAN B. ANTHONY ELEMENTARY	01	575.00
CS19-00386	CONSERVATION AMBASSADORS	CONSERVATION AMBASSADORS ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	750.00
CS19-00387	MAD SCIENCE OF SACRAMENTO VALL EY	SIG - MAD SCIENCE AFTER-SCHOOL PROGRAM	H.W. HARKNESS ELEMENTARY	01	1,440.00
CS19-00388	NATIONAL ANALYTICAL LAB INC	0520-417 HJHS CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	1,450.00
CS19-00389	WALLACE KUHL AND ASSOCIATES	0108-418 ETHEL I BAKER ASPHALT-DESIGN SERVICES	FACILITIES SUPPORT SERVICES	21	3,000.00
CS19-00390	NATIONAL ANALYTICAL LAB INC	0095-416 EARL WARREN ROOF REPLACE	FACILITIES SUPPORT SERVICES	21	3,800.00
CS19-00391	UC DAVIS A3WP ATTN KAREN SMITH	TITLE II PD-ST FRANCIS HS UC DAVIS WRITING PROJECT	CONSOLIDATED PROGRAMS	01	2,100.00
CS19-00392	CPM EDUCATIONAL PROGRAM	PILOT MATH PROGRAM	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
CS19-00393	RIZE ALL	2018/19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	9,900.00
CS19-00394	JORGENSEN SPORTS SERVICE	JORGENSEN OF FACILITIES SUPPORT SPRING SPORTS	WEST CAMPUS 21	01	5,455.00
CS19-00395	ACADEMIC (ELEMENTARY) Tj 180	SERVICES			



P19-03280	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	9,917.15
P19-03281	OFFICE DEPOT	SCHOOL SUPPLIES	BOWLING GREEN ELEMENTARY	09	78.70
P19-03282	AMAZON CAPITAL SERVICES	SUPPORT FOR STUDENT TECHNOLOGY	BRET HARTE ELEMENTARY SCHOOL	01	248.98
P19-03283	S & K THEATRICAL DRAPERIES INC	DRAPES FOR STAGE PERFORMANCES	JOHN D SLOAT BASIC ELEMENTARY	01	6,847.81
P19-03284	PG&E c o DEIRDRE BECKETT	0810-428-1 NUT SERV CENTRAL KITC-PG&E CONTR FEES	FACILITIES SUPPORT SERVICES	21	29,566.24
P19-03285	QPR INSTITUTE	QPR INSTRUCTOR COURSE	INTEGRATED COMMUNITY SERVICES	01	2,143.35
P19-03286	BOSS LASER LLC	0525-429 BOSS LASER FOR KENNEDY CTE	CAREER & TECHNICAL PREPARATION	01	4,881.36
P19-03287	BESTWAY SANDWICHES INC	7186 TURKEY HAM AND CHEESE SANDWICHES 3/13/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03288	BESTWAY SANDWICHES INC	7187 TURKEY HAM & CHEESE SANDWICHES 3/27/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03289	BESTWAY SANDWICHES INC	7188 TURKEY & CHEESE SANDWICHES 3/20/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03290	BESTWAY SANDWICHES INC	7189 TURKEY & CHEESE SANDWICHES 4/3/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03291	BESTWAY SANDWICHES INC	7190 TURKEY & CHEESE SANDWICHES 4/10/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03292	BESTWAY SANDWICHES INC	7192 TURKEY & CHEESE SANDWICHES 5/1/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03293	FOOD 4 THOUGHT LLC	7206 WHOLE APPLES AND TANGELOS 3/19/2019	NUTRITION SERVICES DEPARTMENT	13	7,282.75
P19-03294	FRESH INNOVATIONS CALIFORNIA	7205 APPLES 3/22/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P19-03295	OFFICE DEPOT	FLORES ROOM 11	JOHN D SLOAT BASIC ELEMENTARY	01	538.26
P19-03296	FOLLETT SCHOOL SOLUTIONS	Sutterville Library 2019	LIBRARY SERVICES	01	1,839.41
P19-03297	GLENDALE PARADE STORE	CJA FLAGS	C. K. McCLATCHY HIGH SCHOOL	01	996.09
P19-03298	MAD SCIENCE OF SACRAMENTO VALL EY	SIG - MAD SCIENCE MATERIALS	H.W. HARKNESS ELEMENTARY	01	720.00
P19-03299	AMS.NET INC FREMONT BANK	0844-428 TRANSP SERV RELOC-INSTALL PHONES	FACILITIES SUPPORT SERVICES	21	4,600.00
P19-03300	AMAZON CAPITAL SERVICES	FENCE WEAVE FOR PRIVACY/SAFETY	ABRAHAM LINCOLN ELEMENTARY	01	103.88
P19-03301					



P19-03302	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CARPET CLEANER	JOHN D SLOAT BASIC ELEMENTARY	01	4,182.75
P19-03303	ASI PEAK ADVENTURES	CJA PEAK ADVENTURE CHALLENGE CENTER	C. K. McCLATCHY HIGH SCHOOL	01	1,160.00
P19-03304	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	SUPPLYWORKS	LEATAATA FLOYD ELEMENTARY	01	2,648.54
P19-03305	RISO PRODUCTS OF SACRAMENTO	RISO INK	BOWLING GREEN ELEMENTARY	09	474.10
P19-03306	NATEC INTERNATIONAL INC	NATEC INTERNATIONAL INC. INVOICE #196885	RISK MANAGEMENT	01	180.00
P19-03307	ALL WEST COACHLINES INC	LPPA UC BERKELEY & SUPREME COURT FIELD TRIP	C. K. McCLATCHY HIGH SCHOOL	01	2,438.04
P19-03308	MICHAEL'S TRANSPORTATION	LPPA TRIP TO FEDERAL COURT HOUSE MOCK TRIAL	C. K. McCLATCHY HIGH SCHOOL	01	845.00
P19-03309	CHARTER AMERICA	LPPA TRIP TO UC DAVIS	C. K. McCLATCHY HIGH SCHOOL	01	710.00
P19-03310	CDW-G	LAPEL MICROPHONE - SKVARLA	WEST CAMPUS	01	128.11
P19-03311	AMAZON CAPITAL SERVICES	STUDENT GAMES FOR SEL	JOHN D SLOAT BASIC ELEMENTARY	01	622.80
P19-03312	OFFICE DEPOT	RM 22 OFFICE DEPOT ORDER	WOODBINE ELEMENTARY SCHOOL	01	75.24
P19-03313	OFFICE DEPOT	TESTING MATERIALS	CALIFORNIA MIDDLE SCHOOL	01	845.43
P19-03314	OFFICE DEPOT	COPY PAPER FOR CURRICULIUM AND TUTORING	JOHN F. KENNEDY HIGH SCHOOL	01	819.18
P19-03315	OFFICE DEPOT	BARBONE TEACHER CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	632.68
P19-03316	OFFICE DEPOT	file cabinet	NUTRITION SERVICES DEPARTMENT	13	203.50
P19-03317	SCHOOL SPECIALTY EDUCATION	STUDENT LED YOGA CARDS	WASHINGTON ELEMENTARY SCHOOL	01	38.08
P19-03318	GREAT MINDS	EUREKA MATH 5TH GR TEACHER EDITION	JOHN D SLOAT BASIC ELEMENTARY	01	170.23
P19-03319	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	INTERMEDIATE BOOK CARTS	WOODBINE ELEMENTARY SCHOOL	01	1,674.71
P19-03320	JONES SCHOOL SUPPLY CO INC	JONES ORDER AP	WOODBINE ELEMENTARY SCHOOL	01	1,009.21
P19-03321	SCHOOL SPECIALTY EDUCATION	YACKER TRACKER	WOODBINE ELEMENTARY SCHOOL	01	121.77
P19-03322	RHODE ISLAND NOVELTY	SUCCESS TICKET CART	WOODBINE ELEMENTARY SCHOOL	01	430.56
P19-03323	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC 2019-20	CAPITAL CITY SCHOOL	01	1,534.40
P19-03324	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS FOR NS WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	4,869.58
P19-03325	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC INC.	NEW JOSEPH BONNHEIM	09	1,650.69

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

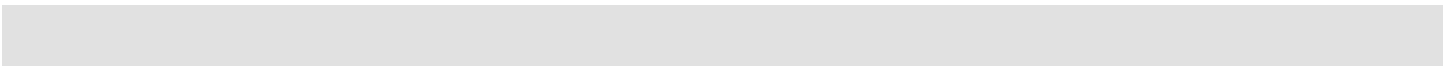
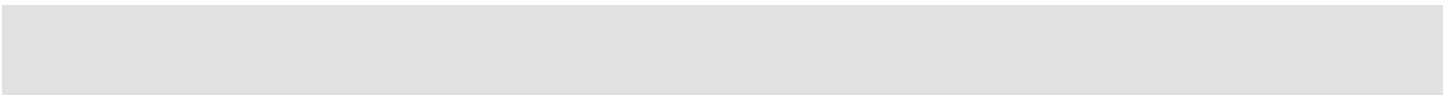
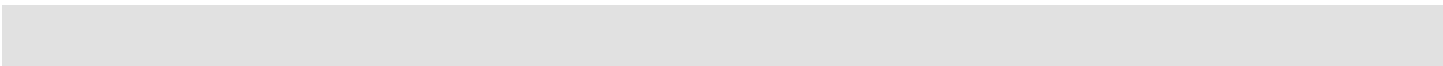
P19-03326	NEFF COMPANY	ATHLETIC LETTER AND INSERTS	JOHN F. KENNEDY HIGH SCHOOL	01	672.27
P19-03327	SEIZE THE DAY COLLEGE TOURS AT TN: LISA LANDRY	Bay Area College Trip April 4, 2019	THE MET	09	3,750.00
P19-03328	ZAJIC APPLIANCE SERVICE, INC	DRYER FOR FERN BACON M.S.	NUTRITION SERVICES DEPARTMENT	13	528.55
P19-03329	TRIMARK ECONOMY RESTAURANT FIX TURES	CHARBROILER FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,785.50
P19-03330	AMAZON CAPITAL SERVICES	MEDIA PODCAST EQUIPMENT- GABY GRANT FUNDED	YOUTH DEVELOPMENT	01	560.78
P19-03331	SCUSD - US BANK CAL CARD	ROLLER KING SKATING CENTER-FT	LEATAATA FLOYD ELEMENTARY	01	740.00
P19-03332	NWN CORPORATION	LAPTOPS,PROJECTORS+PRINTERS	NICHOLAS ELEMENTARY SCHOOL	01	10,274.14
P19-03333	CDW GOVERNMENT	CLASSROOM PROJECTORS	SUSAN B. ANTHONY ELEMENTARY	01	5,293.43
P19-03334	NWN CORPORATION	COMPUTERS FOR STUDENT -APPLY FOR FASFA COLLEGE ETC	CAPITAL CITY SCHOOL	01	10,135.50
P19-03335	NWN CORPORATION	HP Computers for classrooms	HEALTH PROFESSIONS HIGH SCHOOL	01	8,748.00
P19-03336	NWN CORPORATION	THOMAS WARNER-CHROMEBOOKS/C ARTS AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	13,238.40
P19-03337	NWN CORPORATION	MRS. RASUL-CHROMEBOOKS/CARTS AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	13,238.40
P19-03338	NWN CORPORATION	SCOTT SINGER-CHROMEBOOKS/CARTS ROSEMONT	CAREER & TECHNICAL PREPARATION	01	11,950.51
P19-03339	AMAZON CAPITAL SERVICES	ROBOTICS KIT & BALL RACK	WASHINGTON ELEMENTARY SCHOOL	01	248.80
P19-03340	DUXBURY SYSTEMS, INC	LOW INCIDENCE ASSIST TECH (VI PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	890.00
P19-03341	POSITIVE PROMOTIONS INC	HONOR ROLL BUMPER STICKERS	WILL C. WOOD MIDDLE SCHOOL	01	989.33
P19-03342	DELTA WIRELESS INC	CLIPS FOR RADIOS	C. K. McCLATCHY HIGH SCHOOL	01	133.02
P19-03343	IVS COMPUTER TECHNOLOGIES	TREAT AS CONFIRMING - IVS INVOICE SERVICE CALL	GOLDEN EMPIRE ELEMENTARY	01	222.43
P19-03344	AMADOR STAGE LINES INC	BUS FIELD TRIP B STREET THEATRE APRIL 12	WOODBINE ELEMENTARY SCHOOL	01	1,797.76
P19-03345	IMAGE MATTERS	OFFICE SAFETY MATS	HUBERT H BANCROFT ELEMENTARY	01	673.01
P19-03346	EVERWOOD INDUSTRIES, INC	STUDENT INCENTIVE MEDALS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,049.86
P19-03347	ALL WEST COACHLINES INC	CHARTER BUS FOR FIELD TRIP TO UC DAVIS	ABRAHAM LINCOLN ELEMENTARY	01	1,761.60

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

P19-03348	KOMBAT SOCCER INC	TENNIS TEAM UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	844.35
P19-03349	WESTMINSTER WOODS CAMP & CONF				



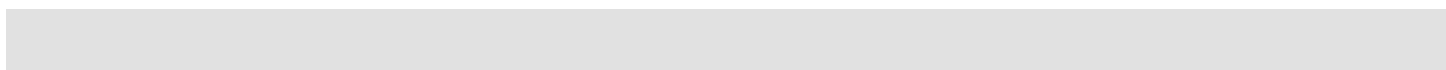
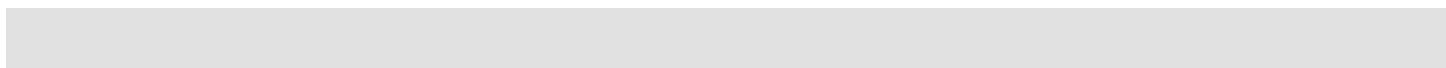
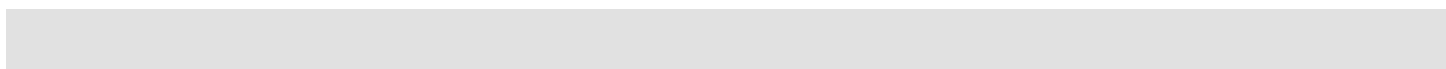
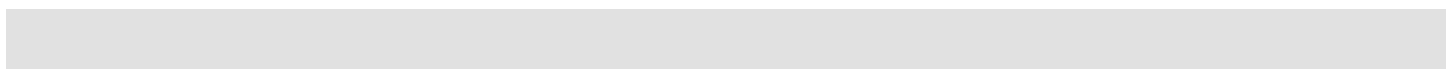
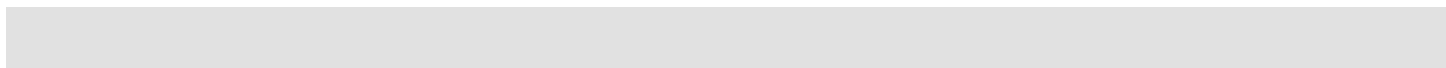
P19-03370	BOOKS EN MORE	NOVELS FOR 7TH ELA-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,672.68
P19-03371	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	156.24
P19-03372	NWN CORPORATION	LAPTOPS FOR TEACHER USE	GOLDEN EMPIRE ELEMENTARY	01	3,501.81
P19-03373	CDW GOVERNMENT	PROJECTORS FOR CLASSROOM USE	WILL C. WOOD MIDDLE SCHOOL	01	7,976.81
P19-03374	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS; COMPUTERS AND CARTS	MARTIN L. KING JR ELEMENTARY	01	18,253.37
P19-03375	NWN CORPORATION	LAPTOPS,PRINTERS AND FAX FOR ELPAC TESTING	MATRICULATION/ORIENTATI ON CNTR	01	7,439.30
P19-03376	ARBOR SCIENTIFIC	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,255.65
P19-03377	ETA HAND2MIND	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	38.97
P19-03378	TRIMARK ECONOMY RESTAURANT FIX TURES	MOBILE INSULATED CABINETS FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	6,209.22
P19-03379	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMING CABINETS/MILK COOLERS FOR KITCHEN SITES	NUTRITION SERVICES DEPARTMENT	13	23,905.43
P19-03380	TRIMARK ECONOMY RESTAURANT FIX TURES	SHELVING FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	5,872.50
P19-03382	Flaghouse Inc	PHYSICAL TRAINING FOR CJA STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	468.98
P19-03383	Flaghouse Inc	PHYSICAL TRAINING FOR CJA STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	1,467.64
P19-03384	Flaghouse Inc	ITEM FOR PHYSICAL TRAINING EQUIP FOR CJA STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	73.01
P19-03385	OFFICE DEPOT	CLASSROOM SUPPLEMENTAL SUPPLIESOFFICE DEPOT			

P19-03416	REALLY GOOD STUFF	ROOM 20 REALLY GOOD STUFF	WOODBINE ELEMENTARY SCHOOL	01	55.44
P19-03417	NIPPON SHOKKEN USA	7213 TERIYAKI SAUCE 3/22/2019	NUTRITION SERVICES DEPARTMENT	13	2,000.00
P19-03418	AG LINK INC	7215 WHOLE ORANGES 3/27/2019	NUTRITION SERVICES DEPARTMENT	13	4,900.00
P19-03419	OFFICE DEPOT	FIRST AID SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	256.50
P19-03421	ORIENTAL TRADING CO	REALLY GOOD STUFF	WOODBINE ELEMENTARY SCHOOL	01	125.11

WOODBINE ELEMENTARY SCHOOL



P19-03439



P19-03462	OFFICE DEPOT	MHAT SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	1,533.37
P19-03463	OFFICE DEPOT	Classroom material for English and Govrnment, CO	HEALTH PROFESSIONS HIGH SCHOOL	01	269.11
P19-03464	Rocks, Minerals & Fossils LLC	ROCKS MINERALS PURCHASE FOR BREWER	AMERICAN LEGION HIGH SCHOOL	01	868.38
P19-03465	S & K THEATRICAL DRAPERIES INC	CURTAINS FOR GYM	SUTTER MIDDLE SCHOOL	01	3,199.98
P19-03466	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	FEM PRODUCTS TO FILL MACHINE	HOLLYWOOD PARK ELEMENTARY	01	165.77
P19-03467	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	TEACHER'S ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT	SUTTER MIDDLE SCHOOL	01	140.73
P19-03468	SELF ESTEEM SHOP, LLC	Self Esteem Shop Classroom items	HEALTH PROFESSIONS HIGH SCHOOL	01	432.50
P19-03469	NASCO	CERAMICS ART SUPPLIES 3	AMERICAN LEGION HIGH SCHOOL	01	578.33
P19-03470	BOOKS EN MORE	AMC 2012 Psychology 101 Book Paperback	HEALTH PROFESSIONS HIGH SCHOOL	01	242.51
P19-03471	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Scholastic Magazine, New York Times UpFront	HEALTH PROFESSIONS HIGH SCHOOL	01	416.35
P19-03472	SCHOOL-CONNECT	Module 4, School-Connect 20 Lessons	HEALTH PROFESSIONS HIGH SCHOOL	01	314.02
P19-03473	SCHOOLS IN LLC	MODULAR SOFT SEATING TABLES @ HEALTH PROFESSION	CAREER & TECHNICAL PREPARATION	01	3,808.73
P19-03474	AMAZON CAPITAL SERVICES	WALL DECALS FOR SCHOOL BATHROOMS	SUTTER MIDDLE SCHOOL	01	32.45
P19-03475	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	DEWALT TRANSIT FOR CONSTRUCTION PROGRAM	CAREER & TECHNICAL PREPARATION	01	1,977.75
P19-03476	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	345.00
P19-03477	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCSBA DINNER MEETING	BOARD OF EDUCATION	01	50.00
P19-03478	SCHOOL SPECIALTY EDUCATION	0844-428 TRANSP SERV RELOC-SHELVING	FACILITIES SUPPORT SERVICES	21	15,248.37
P19-03479	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE INVOICE 2019	JOHN H. STILL - K-8	01	1,200.00
P19-03480	CASCADE ROCK INC	BASEBALL/SOFTBALL FIELD DIRT	WEST CAMPUS	01	411.35
P19-03481	CITY OF SACRAMENTO REVENUE DIV ISION	Pay for Fire Permit - Inspections	FATHER K.B. KENNY - K-8	01	356.00
P19-03482	NEOFUNDS	Neopost US Postage Paymentof \$100.00	HEALTH PROFESSIONS HIGH SCHOOL	01	41.88
P19-03483	FOLLETT SCHOOL SOLUTIONS	LIBRARY 2018-19	KIT CARSON INTL ACADEMY	01	2,000.64
P19-03484	SCHOOLS IN LLC	MHAT PRESENTATION CART	INTEGRATED COMMUNITY SERVICES	01	399.79

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

P19-03485	OFFICE DEPOT	MSFA SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	2,507.33
P19-03486	SCHOLASTIC CORP SCHOLASTIC BOO K FAIRS	BOWIE BOOKS FOR CLASSROOM	JAMES W MARSHALL ELEMENTARY	01	60.34
P19-03487	SCUSD - US BANK CAL CARD	Materials for the Wellness Classroom 2A	HEALTH PROFESSIONS HIGH SCHOOL	01	930.46
P19-03488	SCUSD - US BANK CAL CARD	Materials for the Wellness Classroom 3A	HEALTH PROFESSIONS HIGH SCHOOL	01	324.74
P19-03489	OFFICE DEPOT	PAPER FOR REQUIRED COMMUNICATIONS	ENGINEERING AND SCIENCES HS	01	45.79
P19-03490	OFFICE DEPOT	MHAT PRESENTATION ITEMS	INTEGRATED COMMUNITY SERVICES	01	270.34
P19-03491	POSITIVE PROMOTIONS INC	LEADERSHIP AND PROMOTIONAL MEDALS	SUTTERVILLE ELEMENTARY SCHOOL	01	223.95
P19-03492	ELITE PARTY RENTALS	8TH GR PROMOTION CHAIR RENTAL	KIT CARSON INTL ACADEMY	01	537.50
P19-03493	SCUSD - US BANK CAL CARD	Graduation Supplies Tree	HEALTH PROFESSIONS HIGH SCHOOL	01	244.51
P19-03494	SCUSD - US BANK CAL CARD	STUDENT ATTENDANCE INCENTIVES- BE HERE GRANT	BRET HARTE ELEMENTARY SCHOOL	01	40.59
P19-03495	AMAZON CAPITAL SERVICES	Materials for the Wellness Classroom 1A	HEALTH PROFESSIONS HIGH SCHOOL	01	898.28
P19-03496	SCUSD - US BANK CAL CARD	LEADERSHIP IN BEHAVIOR SUPPORT ADMIN GUIDE	SUTTER MIDDLE SCHOOL	01	109.49
P19-03497	ESQUIRE IMAX THEATRE	SIG - IMAX / BREAUX & KING'S CLASSES	H.W. HARKNESS ELEMENTARY	01	298.00
P19-03498	COUNTY OF SACRAMENTO VOTER REG ISTRATION & ELECTIONS	VOTER REGISTRATION & ELECTIONS	BOARD OF EDUCATION	01	89,914.10
P19-03499	EAN SERVICES LLC	TRANSPORTATION FOR SENIOR TRIP	NEW TECH	09	971.65
P19-03501	CROWN LIFT TRUCKS	REACH TRUCK FOR NUTRITION SERVICES WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	37,858.27
P19-03502	ULINE	0557-429 ANTI-STATIC WORK BENCH FOR ENG PROG	CAREER & TECHNICAL PREPARATION	01	13,609.91
P19-03503	OFFICE DEPOT	School assembly and activities materials	HEALTH PROFESSIONS HIGH SCHOOL	01	532.88
P19-03504	FRESH INNOVATIONS CALIFORNIA	7214 SLICED AND BULK APPLES 3/29/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P19-03505	GOLD STAR FOODS INC	7209 YOGURT/ CROISSANTS 4/3/2019	NUTRITION SERVICES DEPARTMENT	13	7,959.60
P19-03506	GOLD STAR FOODS INC	7211 YOGURT/ LUNCH KITS 3/20/2019	NUTRITION SERVICES DEPARTMENT	13	4,017.90
P19-03507	GOLD STAR FOODS INC	7212 YOGURT 4/24/2019	NUTRITION SERVICES DEPARTMENT	13	3,801.60
P19-03508	GOLD STAR FOODS INC	7210 SUNBUTTER CUPS/ GOLDFISH COLORS 4/9/2019	NUTRITION SERVICES DEPARTMENT	13	9,407.05

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

P19-03509	FOOD 4 THOUGHT LLC	7216 WHOLE APPLES 3/28/2019	NUTRITION SERVICES DEPARTMENT	13	3,858.75
P19-03510	KEN'S FOODS, INC.	7218 RANCH DRESSING 4/12/19	NUTRITION SERVICES DEPARTMENT	13	8,714.88
P19-03511	FRESH INNOVATIONS CALIFORNIA	7219 SLICED & BULK APPLES 4/5/2019	NUTRITION SERVICES DEPARTMENT	13	9,469.25
P19-03512	AG LINK INC	7221 CARA CARA ORANGES 4/3/2019	NUTRITION SERVICES DEPARTMENT	13	3,900.00
P19-03513	FOOD 4 THOUGHT LLC	7220 WHOLE APPLES 4/4/2019	NUTRITION SERVICES DEPARTMENT	13	3,307.50
P19-03514	ALL WEST COACHLINES INC	FIELDTRIP 1/25/19; INFO COMMUN. TECH PATHWAY	CAREER & TECHNICAL PREPARATION	01	944.70
P19-03515	AIRGAS-NCN	0557-429 MULTI-OPERATOR WELDERS FOR ENGINEERING	CAREER & TECHNICAL PREPARATION	01	54,325.08
P19-03516	ALL WEST COACHLINES INC	ALL WEST - UCLA FIELD TRIP CHARTER	KIT CARSON INTL ACADEMY	01	6,625.05
P19-03517	RISO PRODUCTS OF SACRAMENTO	SIG - RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	100.00
P19-03518	3B Enterprises, LLC	0844-428 TRANSP SERV RELOC-GAS TRENCH	FACILITIES SUPPORT SERVICES	21	7,156.00
P19-03519	MACGILL DISCOUNT SCHOOL NURSE	SIG - THERMOMETER SHEATHS	H.W. HARKNESS ELEMENTARY	01	42.64
P19-03520	HALO BRANDED SOLUTIONS INC	Wellness Fund Items HALO invoice 3831147 & 3833145	RISK MANAGEMENT	01	2,526.96
P19-03521	JM ENVIRONMENTAL INC	ASBESTOS ABATEMENT TO BOILERS @ AW MCCLASKEY	FACILITIES MAINTENANCE	01	11,500.00
P19-03522	ALL WEST COACHLINES INC	BUS FOR BERKELEY TRIP-COOPERMAN	SUTTER MIDDLE SCHOOL	01	6,502.00
P19-03523	ALL WEST COACHLINES INC	CHICO COLLEGE TRIP -TREAT AS CONFIRMING	WEST CAMPUS	01	5,172.40
P19-03524	ALL WEST COACHLINES INC	BUS FOR FIELD TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	1,587.20
P19-03525	LAKESHORE LEARNING CORP ACCT 2 58550	WARD LEARNING MATERIALS	JAMES W MARSHALL ELEMENTARY	01	43.80
P19-03526	ABC SCHOOL EQUIPMENT INC	FINISHING SCHOOL PROJECT	HOLLYWOOD PARK ELEMENTARY	01	3,286.43
P19-03527	Lux Bus America Co.	TRANSPORTATION TO CSU CHICO COLLEGE VISIT	LUTHER BURBANK HIGH SCHOOL	01	1,315.00
P19-03528	IMCO	CERAMICS SUPPLIES HERRINGTON 2018 19	AMERICAN LEGION HIGH SCHOOL	01	601.80
P19-03529	MIKE MILLS dba WEST COAST SIGN & BANNER	Get Loud Event T-Shirts WCSB	HEALTH PROFESSIONS HIGH SCHOOL	01	1,131.21
P19-03530	PITNEY BOWES INC	POSTAGE METER LEASE FEE	JOHN F. KENNEDY HIGH SCHOOL	01	773.39
P19-03531	STUDEBAKER BROWN ELECTRIC INC	SB ANTHONY FIRE ANNUNCIATOR CABLE PULL	FACILITIES MAINTENANCE	01	4,264.15
P19-03532	ALL WEST COACHLINES INC	CLASS OF 2019 - ALL WEST COACH	KIT CARSON INTL ACADEMY	01	903.60

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved

ESCAPE ONLINE

P19-03533	INNOCORP LTD	Classroom Demonstration Safety Equipment	HEALTH PROFESSIONS HIGH SCHOOL	01	352.35
P19-03534	PURELAND SUPPLY LLC	MHAT PROJECTOR LAMPS	INTEGRATED COMMUNITY SERVICES	01	215.43
P19-03535	SCHOOL DATEBOOKS, INC	STUDENTS PLANNERS	ROSA PARKS MIDDLE SCHOOL	01	2,122.73
P19-03536	PRECISION DATA PRODUCTS	SCANTRONS FOR ASSESSMENTS	ROSEMONT HIGH SCHOOL	01	635.13
P19-03537	OFFICE DEPOT	DUPLICATION SUPPLIES FOR PARENT COMMUNICATION	C. K. McCLATCHY HIGH SCHOOL	01	3,460.49
P19-03538	THERAPY SHOPPE	BUTLER THERAPY SHOPPE	JAMES W MARSHALL ELEMENTARY	01	134.92
P19-03539	OFFICE DEPOT	PAPER FOR REQUIRED COMMUNICATIONS	FERN BACON MIDDLE SCHOOL	01	65.84
P19-03540	OFFICE DEPOT	COPY PAPER	HUBERT H BANCROFT ELEMENTARY	01	76.78
P19-03541	OFFICE DEPOT	COPY PAPER FOR INSTRUCTION	ENGINEERING AND SCIENCES HS	01	575.83
P19-03542	S&S WORLDWIDE AKA ARTS AND CRAFTS	NOUCHI PE EQUIPMENT	JAMES W MARSHALL ELEMENTARY	01	250.66
P19-03543	SUPPLY WORKS	GLOVES FOR OH PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	273.46
P19-03544	NIMCO INC	Items for student conferences and summer program	FOSTER YOUTH SERVICES PROGRAM	01	7,051.28
P19-03545	RENAISSANCE LEARNING INC	MYON RENAISSANCE SOFTWARE PROGRAMS	JOHN H. STILL - K-8	01	8,050.00
P19-03546	LAKESHORE LEARNING CORP ATTENTION: JON BELL	4TH GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	141.94
P19-03547	BLICK ART MATERIALS LLC	ART SUPPLIES	ROSEMONT HIGH SCHOOL	01	179.39
P19-03548	HAWTHORNE EDUCATIONAL SERVICES	PRE-REFERRAL INTERVENTION MANUAL	SUTTER MIDDLE SCHOOL	01	76.13
P19-03549	HERMITAGE ART CO INC	PROGRAM COVERS FOR GRADUATION 2019	AMERICAN LEGION HIGH SCHOOL	01	44.40
P19-03550	BOOKS EN MORE	NOVELS FOR ELA 7/8 -SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,067.37
P19-03551	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	1,496.11
P19-03552	FOLLETT SCHOOL SOLUTIONS	PURCHASE BOOKS FOR LIBRARY	ABRAHAM LINCOLN ELEMENTARY	01	258.85
P19-03553	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	1,475.10
P19-03554	FRANKLIN COVEY CLIENT SALES	LEADER IN ME CLASSROOM MATERIALS	ELDER CREEK ELEMENTARY SCHOOL	01	5,319.41
P19-03555	ARMOR TOOL LLC	0557-429 BUTCHER BLOCK TABLES FOR ENGINEERING PROG	CAREER & TECHNICAL PREPARATION	01	3,236.13
P19-03556	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC BOOKS FOR INTERVENTIONS	ABRAHAM LINCOLN ELEMENTARY	01	1,862.07

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

P19-03579	RISO PRODUCTS OF SACRAMENTO	FY 18/19 Riso Maintenance Agreement	PHOEBE A HEARST BASIC ELEM.	01	447.00
P19-03580	SCUSD - US BANK CAL CARD	WASC DOCUMENTS	ROSEMONT HIGH SCHOOL	01	554.59
P19-03581	AMAZON CAPITAL SERVICES	USB-C VGA ADAPTERS FOR MAC BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	112.10
P19-03582	AMAZON CAPITAL SERVICES	Materials for the Wellness Classroom 4B	HEALTH PROFESSIONS HIGH SCHOOL	01	726.86
P19-03583	SCUSD - US BANK CAL CARD	0525-429 C-THRU OIL SEPERATOR	CAREER & TECHNICAL PREPARATION	01	3,673.31
P19-03584	NORTHSTAR AV	PROJECTOR BULBS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	978.60
P19-03585	THE CALIFORNIA MUSEUM FOR HIST ORY, WOMEN AND THE ARTS	KN FT CALIFORNIA MUSEUM	NEW JOSEPH BONNHEIM	09	199.50
P19-03586	BATTERIES PLUS	BATTERIES FOR CAMPUS MONITOR/ADMIN RADIOS	CALIFORNIA MIDDLE SCHOOL	01	326.25
P19-03587	HI LINE ELECTRIC CO	HAND DRYER ELECTRICAL	OAK RIDGE ELEMENTARY SCHOOL	01	436.93
P19-03588	FOLLETT SCHOOL SOLUTIONS	Edward Kemble Library Order	LIBRARY SERVICES	01	807.06
P19-03589	FOLLETT SCHOOL SOLUTIONS	Library Books	CALIFORNIA MIDDLE SCHOOL	01	1,125.79
P19-03590	BOOKS EN MORE	Music Books	CALIFORNIA MIDDLE SCHOOL	01	391.53
P19-03591	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC - OHARA	SUTTER MIDDLE SCHOOL	01	815.90
P19-03592	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SUPP. CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	416.35
P19-03593	SCUSD - US BANK CAL CARD	STUDENT ATTENDANCE INCENTIVE-BE HERE GRANT	BRET HARTE ELEMENTARY SCHOOL	01	615.04
P19-03594	TEKVISIONS, INC	REPLACEMENT POWER SUPPLY	NUTRITION SERVICES DEPARTMENT	13	862.88
P19-03595	NWN CORPORATION	LCD PROJECTOR FOR STUDENT LEARNING IN CLASSROOM	SUTTERVILLE ELEMENTARY SCHOOL	01	1,041.83
P19-03596	MARI EDWARDS	REIMBURSEMENT - MUSEUM HISTORY IU	ENGINEERING AND SCIENCES HS	01	386.66
P19-03597	GAME TIME CORP c o MRC	CHAIN LADDER REPLACEMENT FOR PONY EXPRESS	FACILITIES MAINTENANCE	01	972.57
P19-03598	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	725.00
P19-03599	AMADOR STAGE LINES INC	Transportation Seal of Biliteracy	MULTILINGUAL EDUCATION DEPT.	01	2,359.36
P19-03600	CALIFORNIA ACADEMY OF SCIENCES	4th & 5th GR. FIELD TRIP TO CA ACADEMY OF SCIENCES	SUSAN B. ANTHONY ELEMENTARY	01	1,174.00
P19-03601	SCHOOL ENERGY COALITION	SCHOOL ENERGY COALITION MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	260.00

*** See the last page for criteria limiting the report detail.



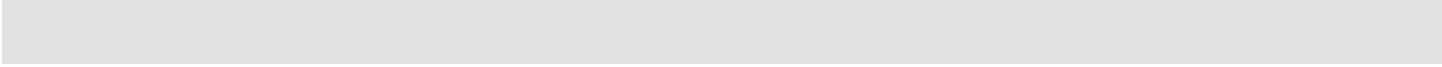
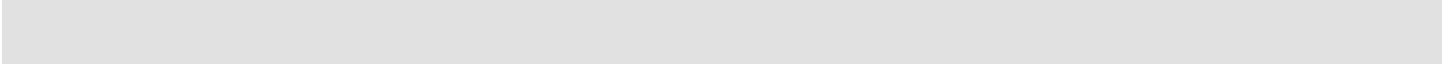
P19-03602	DEBORAH MELTVEDT	Deborah Meltvedt on-line Credential course	HEALTH PROFESSIONS HIGH SCHOOL	01	700.00
P19-03603	ALL WEST COACHLINES INC	All West bus Richmond, CA 3/21/2019	HEALTH PROFESSIONS HIGH SCHOOL	01	985.20
P19-03604	JONES SCHOOL SUPPLY CO INC	STUDENT ACHIEVEMENT CERTS-STUDENT INCENTIVES	FERN BACON MIDDLE SCHOOL	01	140.94
P19-03605	MICHAEL'S TRANSPORTATION	HMS - TRANSPOTATION -FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	911.00
P19-03606	AMADOR STAGE LINES INC	JCBA - TRANSPORTATION - FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	2,843.00
P19-03607	AMADOR STAGE LINES INC	JCBA - TRANSPORTATION - FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	840.72
P19-03608	Monoprice Inc.	HDMI CABLES FOR TV HOOKUPS	ENGINEERING AND SCIENCES HS	01	39.19
P19-03609	CITY OF SACRAMENTO	0148-416 LEATAATA FLOYD FARMS-WATER ANALYSIS FEE	FACILITIES SUPPORT SERVICES	25	609.00
P19-03610	CITY OF SACRAMENTO	0148-416 LEATAATA FLOYD FARMS-WATER FIELD TEST FEE	FACILITIES SUPPORT SERVICES	25	902.00
P19-03611	Lux Bus America Co.	TRANSPORTATION TO CSU CHICO COLLEGE VISIT	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
P19-03612	AMAZON CAPITAL SERVICES	BULLYING ITEMS	INTEGRATED COMMUNITY SERVICES	01	980.67
P19-03613	OFFICE DEPOT	A.M. Winn Work Stoppage Materials	ACADEMIC OFFICE	01	331.20
P19-03614	OFFICE DEPOT	Abraham Lincoln Work Stoppage Materials	ACADEMIC OFFICE	01	403.19
P19-03615	OFFICE DEPOT	Alice Birney Work Stoppage Materials	ACADEMIC OFFICE	01	417.87
P19-03616	OFFICE DEPOT	Bowling Green McCoy Work Stoppage Materials	ACADEMIC OFFICE	01	383.10
P19-03617	OFFICE DEPOT	Bowling Green Chacon Work Stoppage Materials	ACADEMIC OFFICE	01	316.52
P19-03618	OFFICE DEPOT	Bret Harte Work Stoppage Materials	ACADEMIC OFFICE	01	215.75
P19-03619	OFFICE DEPOT	Caleb Greenwood Work Stoppage Materials	ACADEMIC OFFICE	01	387.89
P19-03620	OFFICE DEPOT	Camellia Work Stoppage Materials	ACADEMIC OFFICE	01	374.33
P19-03621	OFFICE DEPOT	Caroline Wenzel Work Stoppage Materials	ACADEMIC OFFICE	01	258.80
P19-03622	OFFICE DEPOT	Cesar Chavez Work Stoppage Materials	ACADEMIC OFFICE	01	288.62
P19-03623	OFFICE DEPOT	Crocker Riverside Work Stoppage Materials	ACADEMIC OFFICE	01	460.36
P19-03624	OFFICE DEPOT	David Lubin Work Stoppage Materials	ACADEMIC OFFICE	01	503.97

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

[Redacted]					
[Redacted]					
P19-03625	OFFICE DEPOT	Earl Warren Work Stoppage Materials	ACADEMIC OFFICE	01	316.52
P19-03626	OFFICE DEPOT	Elder Creek Work Stoppage Materials	ACADEMIC OFFICE	01	589.44
P19-03627	OFFICE DEPOT	Ethel I Baker Work Stoppage Materials	ACADEMIC OFFICE	01	510.38
P19-03628	OFFICE DEPOT	Ethel Phillips Work Stoppage Materials	ACADEMIC OFFICE	01	



[Redacted]

P19-03650	OFFICE DEPOT	Oak Ridge Work Stoppage Materials	ACADEMIC OFFICE	01	416.75
P19-03651	OFFICE DEPOT	Pacific Work Stoppage Materials	ACADEMIC OFFICE	01	518.16
P19-03652	OFFICE DEPOT	Parkway Work Stoppage Materials	ACADEMIC OFFICE	01	427.53
P19-03653	OFFICE DEPOT	Peter Burnett Work Stoppage Materials	ACADEMIC OFFICE	01	431.50
P19-03654	OFFICE DEPOT	Phoebe A Hearst Work Stoppage Materials	ACADEMIC OFFICE	01	460.36
P19-03655	OFFICE DEPOT	Pony Express Work Stoppage Materials	ACADEMIC OFFICE	01	330.09
P19-03656	OFFICE DEPOT	Rosa Parks Work Stoppage Materials	ACADEMIC OFFICE	01	590.96
P19-03657	OFFICE DEPOT	Sequoia Work Stoppage Materials	ACADEMIC OFFICE	01	374.89
P19-03658	OFFICE DEPOT	Susan B Anthony Work Stoppage Materials	ACADEMIC OFFICE	01	301.78
P19-03659	OFFICE DEPOT	Sutterville Work Stoppage Materials	ACADEMIC OFFICE	01	373.70
P19-03660	OFFICE DEPOT	Tahoe Work Stoppage Materials	ACADEMIC OFFICE	01	245.25
P19-03661	OFFICE DEPOT	Theodore Judah Work Stoppage Materials	ACADEMIC OFFICE	01	403.19
P19-03662	OFFICE DEPOT	Washington Work Stoppage Materials	ACADEMIC OFFICE	01	230.50
P19-03663	OFFICE DEPOT	William Land Work Stoppage Materials	ACADEMIC OFFICE	01	373.70
P19-03664	OFFICE DEPOT	Woodbine Work Stoppage Materials	ACADEMIC OFFICE	01	301.79
P19-03665	OFFICE DEPOT	Edward Kemble Work Stoppage Materials	ACADEMIC OFFICE	01	416.98
P19-03666	OFFICE DEPOT	Albert Einstein Work Stoppage Materials	ACADEMIC OFFICE	01	779.28
P19-03667	OFFICE DEPOT	California Work Stoppage Materials	ACADEMIC OFFICE	01	779.27
P19-03668	OFFICE DEPOT	Fern Bacon Work Stoppage Materials	ACADEMIC OFFICE	01	779.28
P19-03669	OFFICE DEPOT	Will C. Wood Work Stoppage Materials	ACADEMIC OFFICE	01	779.27
P19-03670	OFFICE DEPOT	West Campus Work Stoppage Materials	ACADEMIC OFFICE	01	779.27
P19-03671	OFFICE DEPOT	Kit Carson Work Stoppage Materials	ACADEMIC OFFICE	01	432.94
P19-03672	OFFICE DEPOT	George Washington Carver Work Stoppage Materials	ACADEMIC OFFICE	01	432.93
P19-03673	OFFICE DEPOT	Sam Brannan Work Stoppage Materials	ACADEMIC OFFICE	01	692.70
P19-03674	OFFICE DEPOT	Capital City Work Stoppage Materials	ACADEMIC OFFICE	01	692.69

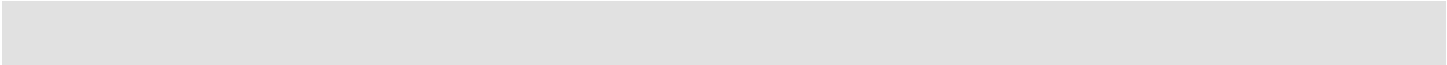
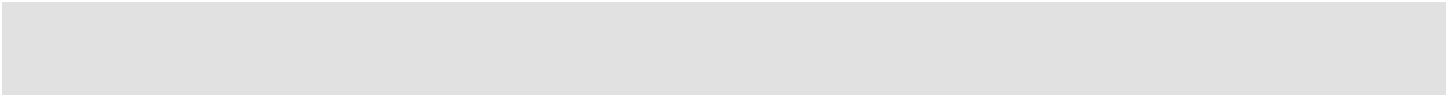
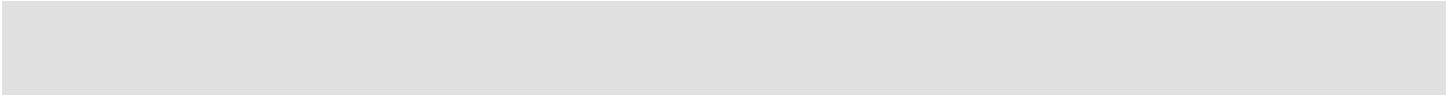
*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

P19-03675	OFFICE DEPOT	Sutter Work Stoppage Materials	ACADEMIC OFFICE	01	1,096.76
P19-03676	OFFICE DEPOT	American Legion Work Stoppage Materials	ACADEMIC OFFICE	01	404.07
P19-03677	OFFICE DEPOT	SES Work Stoppage Materials	ACADEMIC OFFICE	01	404.07
P19-03678	OFFICE DEPOT	C.K. McClatchy Work Stoppage Materials	ACADEMIC OFFICE	01	2,164.67
P19-03679	OFFICE DEPOT	John F Kennedy Work Stoppage Materials	ACADEMIC OFFICE	01	1,322.94
P19-03680	OFFICE DEPOT	Luther Burbank Work Stoppage Materials	ACADEMIC OFFICE	01	2,164.66
P19-03681	OFFICE DEPOT	Health Professions Work Stoppage Materials	ACADEMIC OFFICE	01	346.36
P19-03682	OFFICE DEPOT	Hiram Johnson Work Stoppage Materials	ACADEMIC OFFICE	01	1,876.05
P19-03683	OFFICE DEPOT	Rosemont Work Stoppage Materials	ACADEMIC OFFICE	01	1,500.84
P19-03684	OFFICE DEPOT	New Technology Work Stoppage Materials	ACADEMIC OFFICE	01	259.75
P19-03685	OFFICE DEPOT	Sacramento Accelerated Work Stoppage Materials	ACADEMIC OFFICE	01	144.31
P19-03686	OFFICE DEPOT	The MET Work Stoppage Materials	ACADEMIC OFFICE	01	288.62
P19-03687	B STREET THEATRE	B STREET THEATRE TICKETS 4TH GRADE APRIL 10	WOODBINE ELEMENTARY SCHOOL	01	480.00
P19-03688	OFFICE DEPOT	GRAPHING CALCULATOR	LUTHER BURBANK HIGH SCHOOL	01	10,069.38
P19-03689	OFFICE DEPOT	DEPARTMENT CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	7,934.96
P19-03690	OFFICE DEPOT	CONFERENCE ROOM CHAIR	ENGINEERING AND SCIENCES HS	01	3,044.89
P19-03691	OFFICE DEPOT	Senior Project Materials Uno	HEALTH PROFESSIONS HIGH SCHOOL	01	4,536.16
P19-03693	OFFICE DEPOT	MHAT KEYBOARD	INTEGRATED COMMUNITY SERVICES	01	75.94
P19-03694	OFFICE DEPOT	Senior Project Materials Tres	HEALTH PROFESSIONS HIGH SCHOOL	01	4,594.91
P19-03695	OFFICE DEPOT	Senior Projrct Materials Quatro	HEALTH PROFESSIONS HIGH SCHOOL	01	4,781.90
P19-03696	FRANKLIN COVEY CLIENT SALES IN C	FRANKLIN COVEY- BASIC MEMBERSHIP	NEW JOSEPH BONNHEIM	09	7,500.00
P19-03697	CURRICULUM ASSOCIATES LLC	IREADY RENEWAL	O. W. ERLEWINE ELEMENTARY	01	12,080.00
P19-03698					

P19-03701	GOPHER SPORT	PURCHASE OF SPORTS ITEMS FOR P.E. CLASS	SUCCESS ACADEMY	01	1,895.71
P19-03702	CURRICULUM ASSOCIATES LLC	2018-19 SCHOOL YEAR - I-REAR -			



P19-03748	HI LINE ELECTRIC CO	HAND DRYERS FOR THE INTERMEDIATE BATHROOMS	ETHEL PHILLIPS ELEMENTARY	01	436.89
P19-03749	CDW-G	HP PRODESK	CESAR CHAVEZ INTERMEDIATE	01	967.88
P19-03750	OFFICE DEPOT	TIME CLOCKS FOR COUNSELING OFFICES	C. K. McCLATCHY HIGH SCHOOL	01	487.18
P19-03751	OFFICE DEPOT	MHAT TRAVEL BRIEFCASE	INTEGRATED COMMUNITY SERVICES	01	468.68
P19-03752	OFFICE DEPOT	CART FOR CONTROLLER'S OFFICE	C. K. McCLATCHY HIGH SCHOOL	01	304.49
P19-03753	OFFICE DEPOT	Senior Project MAterials Dos y A	HEALTH PROFESSIONS HIGH SCHOOL	01	2,393.27
P19-03754	OFFICE DEPOT	LASER PRESENTER	C. K. McCLATCHY HIGH SCHOOL	01	66.54
P19-03755	OFFICE DEPOT	KEY BOARD FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	75.94
P19-03756	OFFICE DEPOT	FOLDERS FOR READ 180	FERN BACON MIDDLE SCHOOL	01	117.83
P19-03757	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	3,188.00
P19-03758	GRAINGER INC	HAND DRYERS FOR BATHROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	1,480.77
P19-03759	CDW GOVERNMENT	MHAT PROJECTOR	INTEGRATED COMMUNITY SERVICES	01	1,388.45
P19-03760	FRANKLIN COVEY CLIENT SALES	LEADERSHIP GUIDES	CESAR CHAVEZ INTERMEDIATE	01	2,915.35
P19-03761	COOLE SCHOOL	SUPPORTS COMMICATION BETWEEN PARENTS AND SCHOOL	CESAR CHAVEZ INTERMEDIATE	01	1,793.00
P19-03762	BENCHMARK EDUCATION CO LLC	BENCHMARK EDUCATION	PARKWAY ELEMENTARY SCHOOL	01	2,957.74
P19-03763	MIKE MILLS dba WEST COAST SIGN & BANNER	Cinch Packs for Students classroom use	HEALTH PROFESSIONS HIGH SCHOOL	01	489.38
P19-03764	COOLE SCHOOL INC	STUDENT PLANNERS	ENGINEERING AND SCIENCES HS	01	2,068.73
P19-03765	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	463.37
P19-03766	BOOKS EN MORE	NOVELS TO SUPPLEMNT LITERACY-SUPPLEMNTL MATERIALS	FERN BACON MIDDLE SCHOOL	01	726.86
P19-03767	OFFICE DEPOT	Classroom material for Med Sci classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	357.23
P19-03768	OFFICE DEPOT	PRINTER FOR CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	641.60
P19-03770	SCHOLASTIC INC	NOVELS FOR ETHNIC STUDIES	ENGINEERING AND SCIENCES HS	01	419.12
P19-03771	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	Student Campus Day Planners for 2019-2020	HEALTH PROFESSIONS HIGH SCHOOL	01	661.11
P19-03772	TASTY BRANDS LLC	7223 LUNCH KITS 4/22/19	NUTRITION SERVICES DEPARTMENT	13	20,052.36

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

P19-03773	AIR FILTER SUPPLY	AIR FILTERS FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	13,085.01
P19-03774	JM ENVIRONMENTAL INC	0810-428-1 NUT SERV PHASE I-REMOVE & DISPOSE	FACILITIES SUPPORT SERVICES	21	3,700.00
P19-03775	CDW GOVERNMENT	DOCUMENT READER FOR PROJECTOR	ELDER CREEK ELEMENTARY SCHOOL	01	2,873.44
P19-03776	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT RENEWAL	GENEVIEVE DIDION ELEMENTARY	01	462.00
P19-03777	NGS HOLDINGS, INC	SAFETY RELATED MATERIALS (SEE NOTES)binMii 1 5E9813DT W7OLDINGS, INC			

P19-03798	CDW GOVERNMENT	SUPPLEMENTAL TECHNOLOGY EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	25,881.42
P19-03799	AMAZON CAPITAL SERVICES	MHAT TABLE	INTEGRATED COMMUNITY SERVICES	01	76.00
P19-03800	SCUSD - US BANK CAL CARD	CULINARY ORDER 2 2018 19	AMERICAN LEGION HIGH SCHOOL	01	548.90
P19-03801	AMAZON CAPITAL SERVICES	GLITTER J. STILL	INTEGRATED COMMUNITY SERVICES	01	44.01
P19-03802	OFFICE DEPOT	John F Kennedy Work Stoppage Materials	ACADEMIC OFFICE	01	1,141.88
P19-03803	OFFICE DEPOT	John Still Work Stoppage Materials	ACADEMIC OFFICE	01	302.67
P19-03804	OFFICE DEPOT	John Morse Work Stoppage Materials	ACADEMIC OFFICE	01	75.82
P19-03805	OFFICE DEPOT	Kit Carson Work Stoppage Materials	ACADEMIC OFFICE	01	228.38
P19-03806	OFFICE DEPOT	Leataata Floyd Work Stoppage Materials	ACADEMIC OFFICE	01	120.58
P19-03807	OFFICE DEPOT	Leonardo Da Vinci Work Stoppage Materials	ACADEMIC OFFICE	01	271.92
P19-03808	OFFICE DEPOT	Luther Burbank Work Stoppage Materials	ACADEMIC OFFICE	01	1,141.88
P19-03809	OFFICE DEPOT	Mark Twain Work Stoppage Materials	ACADEMIC OFFICE	01	113.12
P19-03810	OFFICE DEPOT	Martin Luther King Jr Work Stoppage Materials	ACADEMIC OFFICE	01	151.34
P19-03811	OFFICE DEPOT	Matsuyama Work Stoppage Materials	ACADEMIC OFFICE	01	196.10
P19-03812	OFFICE DEPOT	New Joseph Bonnheim Work Stoppage Materials	ACADEMIC OFFICE	01	105.66
P19-03813	OFFICE DEPOT	New Technology Work Stoppage Materials	ACADEMIC OFFICE	01	137.03
P19-03814	OFFICE DEPOT	O.W. Erlewine Work Stoppage Materials	ACADEMIC OFFICE	01	90.44
P19-03815	OFFICE DEPOT	Oak Ridge Work Stoppage Materials	ACADEMIC OFFICE	01	173.41
P19-03816	OFFICE DEPOT	Pacific Work Stoppage Materials	ACADEMIC OFFICE	01	218.48
P19-03817	OFFICE DEPOT	Parkway Work Stoppage Materials	ACADEMIC OFFICE	01	179.21
P19-03818	OFFICE DEPOT	Peter Burnett Work Stoppage Materials	ACADEMIC OFFICE	01	180.87
P19-03819	OFFICE DEPOT	Phoebe A Hearst Work Stoppage Materials	ACADEMIC OFFICE	01	196.10
P19-03820	OFFICE DEPOT	Pony Express Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03821	OFFICE DEPOT	Rosa Parks Work Stoppage Materials	ACADEMIC OFFICE	01	288.36
P19-03822	OFFICE DEPOT	Sacramento Accelerated Work Stoppage Materials	ACADEMIC OFFICE	01	76.13

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

P19-03823	OFFICE DEPOT	Sam Brannan Work Stoppage Materials	ACADEMIC OFFICE	01	365.40
P19-03824	OFFICE DEPOT	SES Work Stoppage Materials	ACADEMIC OFFICE	01	213.15
P19-03825	OFFICE DEPOT	Sequoia Work Stoppage Materials	ACADEMIC OFFICE	01	165.95
P19-03826	OFFICE DEPOT	Susan B Anthony Work Stoppage Materials	ACADEMIC OFFICE	01	128.35
P19-03827	OFFICE DEPOT	Sutter Work Stoppage Materials	ACADEMIC OFFICE	01	426.30
P19-03828	OFFICE DEPOT	Sutterville Work Stoppage Materials	ACADEMIC OFFICE	01	158.49
P19-03829	OFFICE DEPOT	Tahoe Work Stoppage Materials	ACADEMIC OFFICE	01	105.36
P19-03830	OFFICE DEPOT	The MET Work Stoppage Materials	ACADEMIC OFFICE	01	152.25
P19-03831	OFFICE DEPOT	Theodore Judah Work Stoppage Materials	ACADEMIC OFFICE	01	173.41
P19-03832	OFFICE DEPOT	Washington Work Stoppage Materials	ACADEMIC OFFICE	01	97.90
P19-03833	OFFICE DEPOT	West Campus Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03834	OFFICE DEPOT	Will C.E-503.25 -23ge Materials	ACADEMIC OFFICE	01	411.08
P19-03834	OFFICE DEPOT	Sequoia Work Stopp256.P19-0ge Lan -11.25 Td (Materials) Tj 256.25 12.15 Td (01) Tj -128.75 C			



P19-03850	OFFICE DEPOT	Abraham Lincoln Work Stoppage Materials	ACADEMIC OFFICE	01	173.41
P19-03851	OFFICE DEPOT	Albert Einstein Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03852	OFFICE DEPOT	Alice Birney Work Stoppage Materials	ACADEMIC OFFICE	01	188.94
P19-03853	OFFICE DEPOT	American Legion Work Stoppage Materials	ACADEMIC OFFICE	01	213.15
P19-03854	OFFICE DEPOT	Bowling Green McCoy Work Stoppage Materials	ACADEMIC OFFICE	01	163.66
P19-03855	OFFICE DEPOT	Bowling Green Chacon Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03856	OFFICE DEPOT	Bret Harte Work Stoppage Materials	ACADEMIC OFFICE	01	90.44
P19-03857	OFFICE DEPOT	C.K. McClatchy Work Stoppage Materials	ACADEMIC OFFICE	01	1,141.88
P19-03858	OFFICE DEPOT	Caleb Greenwood Work Stoppage Materials	ACADEMIC OFFICE	01	158.19
P19-03859	OFFICE DEPOT	California Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03860	OFFICE DEPOT	Camellia Work Stoppage Materials	ACADEMIC OFFICE	01	158.19
P19-03861	OFFICE DEPOT	Capital City Work Stoppage Materials	ACADEMIC OFFICE	01	365.40
P19-03862	OFFICE DEPOT	Caroline Wenzel Work Stoppage Materials	ACADEMIC OFFICE	01	105.36
P19-03863	OFFICE DEPOT	Cesar Chavez Work Stoppage Materials	ACADEMIC OFFICE	01	152.25
P19-03864	OFFICE DEPOT	Crocker Riverside Work Stoppage Materials	ACADEMIC OFFICE	01	196.10
P19-03865	OFFICE DEPOT	David Lubin Work Stoppage Materials	ACADEMIC OFFICE	01	218.78
P19-03866	OFFICE DEPOT	Earl Warren Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03867	OFFICE DEPOT	Edward Kemble Work Stoppage Materials	ACADEMIC OFFICE	01	149.21
P19-03868	OFFICE DEPOT	Elder Creek Work Stoppage Materials	ACADEMIC OFFICE	01	248.93
P19-03869	OFFICE DEPOT	Ethel I Baker Work Stoppage Materials	ACADEMIC OFFICE	01	215.77
P19-03870	OFFICE DEPOT	Ethel Phillips Work Stoppage Materials	ACADEMIC OFFICE	01	181.18
P19-03871	OFFICE DEPOT	Fern Bacon Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03872	OFFICE DEPOT	Father Keith B Kenny Work Stoppage Materials	ACADEMIC OFFICE	01	151.03
P19-03873	OFFICE DEPOT	Genevieve Didion Work Stoppage Materials	ACADEMIC OFFICE	01	211.63
P19-03874	OFFICE DEPOT	George Washington Carver Work Stoppage Materials	ACADEMIC OFFICE	01	228.38

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

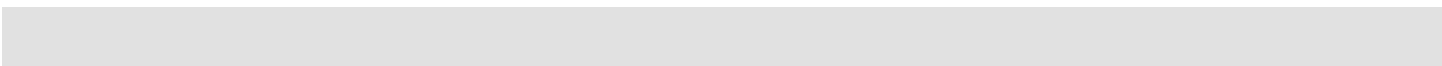
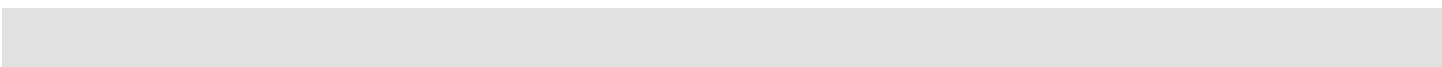
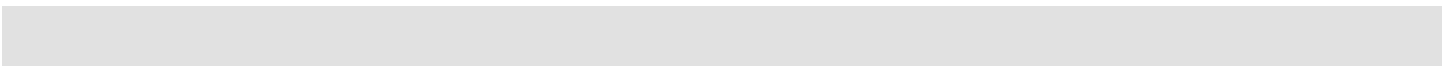
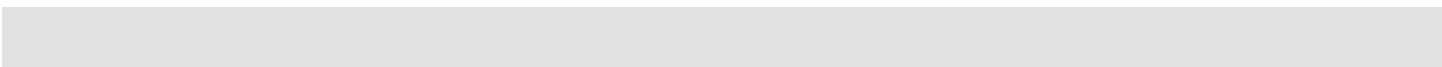
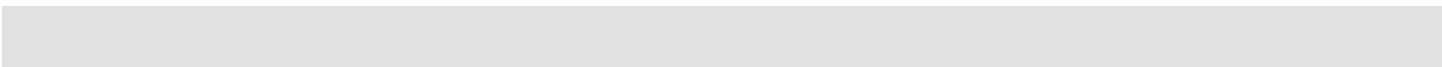
ESCAPE ONLINE

P19-03875	OFFICE DEPOT	Golden Empire Work Stoppage Materials	ACADEMIC OFFICE	01	188.64
P19-03876	OFFICE DEPOT	H.W. Harkness Work Stoppage Materials	ACADEMIC OFFICE	01	128.35
P19-03877	OFFICE DEPOT	Health Professions Work Stoppage Materials	ACADEMIC OFFICE	01	182.70
P19-03878	OFFICE DEPOT	Hiram Johnson Work Stoppage Materials	ACADEMIC OFFICE	01	989.63
P19-03879	OFFICE DEPOT	Hollywood Park Work Stoppage Materials	ACADEMIC OFFICE	01	97.90
P19-03880	OFFICE DEPOT	Hubert Bancroft Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03881	OFFICE DEPOT	Isador Cohen Work Stoppage Materials	ACADEMIC OFFICE	01	105.66
P19-03882	OFFICE DEPOT	James W Marshall Work Stoppage Materials	ACADEMIC OFFICE	01	113.12
P19-03883	OFFICE DEPOT	John Bidwell Work Stoppage Materials	ACADEMIC OFFICE	01	105.66
P19-03884	OFFICE DEPOT	John Cabrillo Work Stoppage Materials	ACADEMIC OFFICE	01	158.80
P19-03885	OFFICE DEPOT	John D Sloat Work Stoppage Materials	ACADEMIC OFFICE	01	97.90
P19-03886	OFFICE DEPOT	Nicholas Work Stoppage Materials	ACADEMIC OFFICE	01	188.33
P19-03887	OFFICE DEPOT	Rosemont Work Stoppage Materials	ACADEMIC OFFICE	01	791.70
P19-03888	OFFICE DEPOT	C&I Supplies Order	ACADEMIC OFFICE	01	673.79
P19-03889	AMAZON CAPITAL SERVICES	MINDFUL ROOM SUPPLIES-J.STILL	INTEGRATED COMMUNITY SERVICES	01	1,733.14
P19-03890	AMAZON CAPITAL SERVICES	COMPUTER KITS	JOHN D SLOAT BASIC ELEMENTARY	01	2,131.40
P19-03891	AMAZON CAPITAL SERVICES	THERAPEUTIC MATERIALS FOR SCHOOL COUNSELOR	SUCCESS ACADEMY	01	1,034.69
P19-03892	OFFICE DEPOT	ADMIN. OFFICE_BLUETOOTH HEADSET	NEW SKILLS & BUSINESS ED. CTR	11	277.28
P19-03893	OFFICE DEPOT	JOB CENTER_BLUETOOTH HEADSET	NEW SKILLS & BUSINESS ED. CTR	11	184.85
P19-03894	OFFICE DEPOT	CLASSROOM TOOLS TO HELP AIDE IN TEACHING	HOLLYWOOD PARK ELEMENTARY	01	5,256.62
P19-03895	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CUSTOMER SERVICE PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,870.00
P19-03896	EMC PARADIGM ATTN CUSTOMER CAR E	PHARMACY PROGRAM-BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	5,124.63
P19-03897	COOLE SCHOOL INC	COOLE SCHOOL ELEMENTARY PLANNERS	CROCKER/RIVERSIDE ELEMENTARY	01	1,091.82
P19-03898	CENTER FOR THE COLLABORATIVE C LASSROOM	SIIPS EXTENSION	CROCKER/RIVERSIDE ELEMENTARY	01	3,782.70

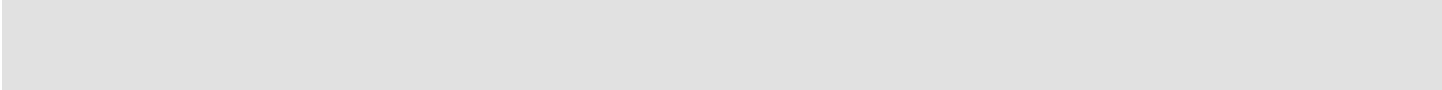
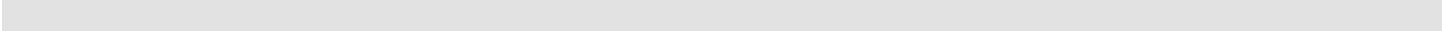
*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE



P19-03925	AMAZON CAPITAL SERVICES	ADMINISTRATIVE_OFFICE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	74.54
P19-03926	MIMEO/SCHOOL PLANNER	SCHOOL PLANNER	ETHEL PHILLIPS ELEMENTARY	01	194.36
P19-03927	HOME DEPOT PRO dba SUPPLYWORKS	UTILITY TABLE, SINK/REFRIGERATOR AGRICULTURE PRGM	CAREER & TECHNICAL PREPARATION	01	4,852.24
P19-03928	FLINN SCIENTIFIC INC	MICROSCOPE/SOIL TUBE- AGRICULTURE & RSE PROGRAM	CAREER & TECHNICAL PREPARATION	01	558.92
P19-03929	HOME DEPOT PRO dba SUPPLYWORKS	BOSCH 12 AMP 2 1/4 IN CORDED PEAK -MAD	CAREER & TECHNICAL PREPARATION	01	432.83
P19-03930	HOME DEPOT PRO dba SUPPLYWORKS	MEASURE, SOIL METER, CLAIPER, DIG. SCALE/SUPPLIES	CAREER & TECHNICAL PREPARATION	01	2,227.94
P19-03931	ALL WEST COACHLINES INC	INVOICE 70198 FIELDTRIP 12/4/18 YOUTH GOVERN DAY	ACADEMIC ACHIEVEMENT	01	793.60
P19-03932	AMAZON CAPITAL SERVICES	MATERIALS FOR AP/ELA 12TH GRADE	ENGINEERING AND SCIENCES HS	01	880.28
P19-03933	AMAZON CAPITAL SERVICES	Wellness Classroom Extras CO2	HEALTH PROFESSIONS HIGH SCHOOL	01	448.81
P19-03934	SCUSD - US BANK CAL CARD	MHAT TOTE	INTEGRATED COMMUNITY SERVICES	01	244.15
P19-03935	AMAZON CAPITAL SERVICES	Material for the WellnessroomClassroom 4A1	HEALTH PROFESSIONS HIGH SCHOOL	01	2,908.30
P19-03936	AMAZON CAPITAL SERVICES	Social Science Classroom Materials CO	HEALTH PROFESSIONS HIGH SCHOOL	01	154.04
P19-03937	NEOFUNDS	NeoPost Cost for Additional Postage	HEALTH PROFESSIONS HIGH SCHOOL	01	201.52
P19-03938	dER				



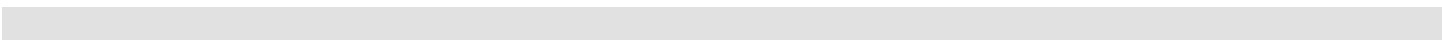
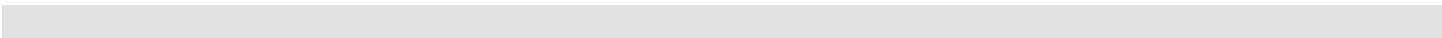
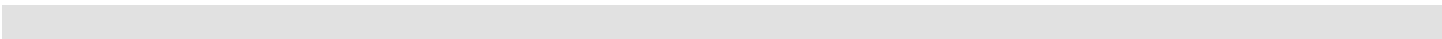
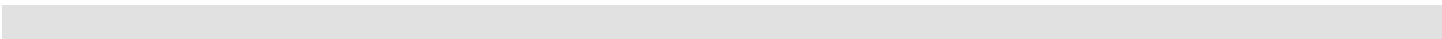
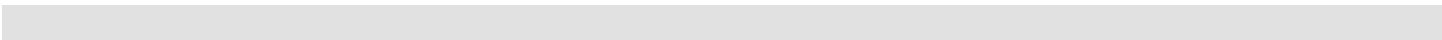
P19-03951	SHANNON HENRY	HEADPHONES FOR STUDY	JOHN BIDWELL ELEMENTARY	01	406.45
P19-04356	ROEBBELEN CONTRACTING INC	0810-428 NUT SERV PHASE 2-CONST SERVICES	FACILITIES SUPPORT SERVICES	13	988,482.00
P19-04782	CLEAR BLUE ENERGY CORP	VARIOUS 5 LED LIGHTING-CONST SERV	FACILITIES SUPPORT SERVICES	21	32,555,220.00
P19-04784	COMV13 P19-04784P 0 7R4FERS ERV PHASE P19-04784			21	997,584.00

FACIV134S SUPPORT
SERVICES

997,584.00



B18-00742	5,100.00	21-6230	Building Fund/Blueprint Duplicating	2,632.86
B19-00001	3,700.00	11-5800	Adult Education/Other Contractual Expenses	600.00
B19-00024	1,700.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	





B19-00477	1,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,000.00-
B19-00487	16,500.00	01-5800	General Fund/Other Contractual Expenses	750.00
B19-00496	33,000.00	01-5832	General Fund/Transportation-Field Trips	9,000.00



