

Includes Purchase Orders dated 04/15/2019 - 05/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00768	FEDEX	FED EX - IB EXAM SEND OVERSEAS FOR SCORING	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
B19-00769	ALL WEST COACHLINES INC	TRANSPORTATION FOR STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	11,181.70
B19-00770	PAPE MATERIAL HANDLING BOBCAT WEST	HYSTER EQUIPMENT MAINTENANCE	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B19-00771	SIGNATURE REPROGRAPHICS	0525-434 JOHN F KENNEDY CORE-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	21	1,000.00
B19-00772	HOME DEPOT PRO dba SUPPLYWORKS	DRAMA DEPT - PRODUCTIONS	KIT CARSON INTL ACADEMY	01	200.00
B19-00773	OFFICE DEPOT	PURCHASE STAMPS	SUSAN B. ANTHONY ELEMENTARY	01	780.00
B19-00774	SCHOOL SPECIALTY EDUCATION	INSTRUCTIONAL MATERIALS/SEE NOTES	HUBERT H BANCROFT ELEMENTARY	01	499.99
B19-00775	ELITE STORAGE CONTAINERS LLC	AFTER CLOSE	CAREER & TECHNICAL PREPARATION	01	1,600.00
B19-00776	SCHOOL SPECIALTY EDUCATION	INSTRUCTIONAL SUPPLIES FOR 2018/19	ETHEL I. BAKER ELEMENTARY	01	2,500.00
B19-00777	THERESA GUNN	FEDERAL SHARE 2018-2019 -	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00778	Corrina Irby	PARENT MILEAGE REIMBURSEMENT 18-19	SPECIAL EDUCATION DEPARTMENT	01	186.99
B19-00779	ANITA JAIN	FEDERAL PROPORTIONMENT 2019-2020	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00780	Katherine / Miguel Ortega	FEDERAL PROPORTIONMENT 2018-19	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00781	Doty Prichard	FEDERAL PROPORTIONMENT 2018-19	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00782	MARISA VALLEJO	FEDERAL SHARE (ATIANNA)	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B19-00783	SCHOOL SPECIALTY EDUCATION	INSTRUCTIONAL SUPPLIES FOR 2018/19	ETHEL I. BAKER ELEMENTARY	01	2,500.00
B19-00784	TRANSCRIBING MARINERS	BRAILLE TRANSCRIBING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	13,500.00
B19-00785	Megan Garza/PS Garza	FEDERAL PROPORTIONMENT 2018-19	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
CHB19-00431	OFFICE DEPOT	INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,900.00
CHB19-00432	OFFICE DEPOT	SUPPLIES FOR HSE PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,400.00
CHB19-00433	OFFICE DEPOT	18-19 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	2,360.59
CHB19-00434	SCUSD - RAY MORGAN CO	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	1,200.00
CHB19-00435	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 18/19	TAHOE ELEMENTARY SCHOOL	01	836.51
CHB19-00436	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 18/19	TAHOE ELEMENTARY SCHOOL	01	6,000.00

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CHB19-00437	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	14,000.00
CHB19-00438	OFFICE DEPOT	SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	8,000.00
CHB19-00439	OFFICE DEPOT	OFFICE DEPOT 2018-19 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	10,000.00
CHB19-00440	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	10,358.76
CHB19-00441	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 18/19	TAHOE ELEMENTARY SCHOOL	01	7,336.99
CHB19-00442	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL FY18/19	TAHOE ELEMENTARY SCHOOL	01	3,600.00
CS19-00412	LAMAR TRANSIT ADVERTISING SALE S AND MARKETING	BEHERE ATTENDANCE CAMPAIGN ADVERTISING	ENROLLMENT CENTER	01	12,000.00
CS19-00414	KCB INVESTMENTS LLC	0530-429 LUTHER BURBANK CTEIG RENO-IOR SERV	CAREER & TECHNICAL PREPARATION	01	30,000.00
CS19-00415	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE OF SACTO VALLEY ASSEMBLY	SUSAN B. ANTHONY ELEMENTARY	01	768.00
CS19-00416	DALE ALLENDER	Ethnic Studies Coaching Dale Allender	ACADEMIC OFFICE	01	1,000.00
CS19-00417	SOL COLLECTIVE	Ethnic Studies PD 2/1/19 Sol Collective	ACADEMIC OFFICE	01	1,000.00
CS19-00418	CHARLENE RAMOS	DJ Services (C. Ramos)	FOSTER YOUTH SERVICES PROGRAM	01	1,050.00
CS19-00419	JOHN TRUETT GRIGG	JOHN GRIGG PHOTOGRAPHY-CAREER DAY	KIT CARSON INTL ACADEMY	01	100.00
CS19-00420	STEPHANIE RULE	2019-20 THE NURTURED HEART APPROACH	SUSAN B. ANTHONY ELEMENTARY	01	1,200.00
CS19-00421	3FOLD COMMUNICATIONS	SIG - ENGAGEMENT & PROMOTION STRATEGY	H.W. HARKNESS ELEMENTARY	01	20,000.00
CS19-00422	IVS COMPUTER TECHNOLOGIES	SIG - SMARTBOARD TRAINING FOR STAFF	H.W. HARKNESS ELEMENTARY	01	1,200.00
CS19-00423	CSU SACRAMENTO BURSAR'S OFFICE	AIEP HIGH SCHOOL SUMMER INSTITUTE	YOUTH DEVELOPMENT	01	1,500.00
CS19-00424	INSTITUTO MAZATLAN BELLAS ARTE S DE SACRAMENTO	DANCE & VISUAL ARTS WORKSHOPS	PETER BURNETT ELEMENTARY	01	1,500.00
CS19-00425	NATIONAL ANALYTICAL LAB INC	0104-409 ELDER CREEK ROOF REPLACE-CONST TESTING	FACILITIES SUPPORT SERVICES	21	3,800.00
CS19-00426	THE CYPHER HIP HOP WORKSHOPS	SIG - CYPHER HIP HOP WORKSHOPS	H.W. HARKNESS ELEMENTARY	01	4,000.00
CS19-00427	NATIONAL ANALYTICAL LAB INC	0130-409 GOLDEN EMPIRE ROOF & HVAC	FACILITIES SUPPORT SERVICES	21	4,845.00
CS19-00429	SCHOOL SERVICES OF CALIFORNIA	SSC LEGISLATIVE ADVOCACY 1/1/19 - 12/31/2019	BUSINESS SERVICES	01	25,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00430	NIELSEN INSPECTION SERVICES	0130-409 GOLDEN EMPIRE ROOF & HVAC-IOR SERV	FACILITIES SUPPORT SERVICES	21	30,000.00
CS19-00431	HMR ARCHITECTS INC	0480-418 SAM BRANNAN ASPHALT REPLACE-A/E SERV	FACILITIES SUPPORT SERVICES	21	117,075.00
CS19-00432	SACRAMENTO METROPOLITAN OFFICIALS ASSOCIATION	INTRAMURAL SPORTS REFEREES	EQUITY, ACCESS & EXCELLENCE	01	5,353.00
CS19-00433	DARA PFEIFFER	Early Childhood Mental Health Specialist	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CS19-00434	THIRD EYE BISON	N.S. Warehouse Staff Prof Dev Training	NUTRITION SERVICES DEPARTMENT	13	1,581.00
CS19-00435	POINT BREAK	BREAK DOWN EDUCATIONAL/SOCIAL BARRIERS STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
CS19-00436	SACRAMENTO CHINESE COMMUNITY	SEL/PLC 360/365 PILOT & AIEP GRADUATION	YOUTH DEVELOPMENT	01	3,600.00
CS19-00437	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATORS 2018-19 CAMELLIA PT CONFERENCES	CAMELLIA BASIC ELEMENTARY	01	787.50
CS19-00438	STUDIOS FOR THE PERFORMING ARTS OPERATING CO	CLARA	GEO WASHINGTON CARVER	09	3,800.00
CS19-00439	WESTCOAST CHILDREN'S CLINIC	CSEC Assessment Tool Training	FOSTER YOUTH SERVICES PROGRAM	01	5,118.00
CS19-00440	KAGAN PROFESSIONAL DEVELOPMENT	KAGAN COOPERATIVE LEARNING DAY-PD	HIRAM W. JOHNSON HIGH SCHOOL	01	8,176.90
CS19-00441	RAINFORTH GRAU ARCHITECTS	0490-416 SUTTER STRUCTURAL REPAIRS-A/E SERV	FACILITIES SUPPORT SERVICES	21	9,975.00
CS19-00442	SACRAMENTO METROPOLITAN OFFICIALS ASSOCIATION	INTRAMURAL SPORTS REFEREES	EQUITY, ACCESS & EXCELLENCE	01	8,930.00
CS19-00443	SCHOLARS TUTORING CENTER	SCHOLARS TUTORING CENTER	GEO WASHINGTON CARVER	09	8,000.00
CS19-00444	CASEY LIPKA	MUSIC PROGRAM - SCHOOLWIDE	WILLIAM LAND ELEMENTARY	01	8,000.00
P18-01810	BSN SPORTS	WRESTLING UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	254.65
P19-01294	ALL WEST COACHLINES INC	8TH GRADE TRIP TO SAN JOSE	ENGINEERING AND SCIENCES HS	01	233.49
P19-03091	SCUSD - US BANK CAL CARD	Medical Science 11 Clasroom materials SL	HEALTH PROFESSIONS HIGH SCHOOL	01	4,647.90
P19-03100	NWN CORPORATION	CHROMEBOOK CHARGING CART	SUTTER MIDDLE SCHOOL	01	387.50
P19-03217	STERLING ADAPTIVES	LOW INCIDENCE ASSIST TECH (VI PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	1,640.56
P19-03232	GOV CONNECTION INC ATTENTION K ERI LAMPEN	LOW INCIDENCE ASSIST TECH K. SMITH	SPECIAL EDUCATION DEPARTMENT	01	4,388.06
					235.41

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03279	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	24,451.96
P19-03420	OFFICE DEPOT	HVAC PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	622.02
P19-03500	OMAX Corporation	0557-429 WATER CUTTER FOR ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	28,307.38
P19-03735	GRIZZLY INDUSTRIAL INC ACCT #5 6662596	LATHE FOR ROSEMONT CTE	CAREER & TECHNICAL PREPARATION	01	6,226.01
P19-03769	PEARSON EDUCATION INC	TITLE I TUTORING MATERIALS 2018-19 ST CHARLES	CONSOLIDATED PROGRAMS	01	193.25
P19-03838	ORIENTAL TRADING CO	SITE ATTENDANCE INCENTIVES- BE HERE GRANT	MARTIN L. KING JR ELEMENTARY	01	308.04
P19-03900	TIME FOR KIDS	TIME FOR KIDS MAGAZINES	CROCKER/RIVERSIDE ELEMENTARY	01	704.88
P19-03952	FOSTER FARMS FOODSERVICE	7226 CHICKEN BREAS STRIP 4/22/2019	NUTRITION SERVICES DEPARTMENT	13	10,680.00
P19-03953	FOSTER FARMS FOODSERVICE	7227 CORN DOGS/ CHICKEN STRIPS 5/2/2019	NUTRITION SERVICES DEPARTMENT	13	17,586.00
P19-03954	FOSTER FARMS FOODSERVICE	7228 CORN DOGS 5/16/2019	NUTRITION SERVICES DEPARTMENT	13	6,906.00
P19-03955	FOSTER FARMS FOODSERVICE	7229 CORN DOGS 5/30/2019	NUTRITION SERVICES DEPARTMENT	13	6,906.00
P19-03956	FRESH INNOVATIONS CALIFORNIA	7238 SLICED & BULK APPLES 4/17/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P19-03957	SCHWANS FOOD SERVICE INC	7232 VARIOUS FLAVORS OF PIZZA 4/26/2019	NUTRITION SERVICES DEPARTMENT	13	19,710.80
P19-03958	SCHWANS FOOD SERVICE INC	7233 VARIOUS FLAVOR PIZZA 5/10/2019	NUTRITION SERVICES DEPARTMENT	13	30,170.70
P19-03959	SCHWANS FOOD SERVICE INC	7234 VARIOUS FLAVOR OF PIZZA 5/24/2019	NUTRITION SERVICES DEPARTMENT	13	22,056.80
P19-03960	OUT OF THE SHELL YANGS 5TH TAS TE	7235 MANDARIN ORANGE CHICKEN 4/23/2019	NUTRITION SERVICES DEPARTMENT	13	16,843.75
P19-03961	OUT OF THE SHELL YANGS 5TH TAS TE	7236 MANDARIN ORANGE CHICKEN 5/17/2019	NUTRITION SERVICES DEPARTMENT	13	13,475.00
P19-03962	LAND O LAKES INC	7231 CHEESE STRING & SLICED 5/13/2019	NUTRITION SERVICES DEPARTMENT	13	9,442.50
P19-03963	MICHAEL FOODS INC	7246 EGG PATTY 4/25/2019	NUTRITION SERVICES DEPARTMENT	13	10,302.00
P19-03964	EASTSIDE ENTREES INC ES FOODS INC	7242 MACARONI & CHEESE 5/9/2019	NUTRITION SERVICES DEPARTMENT	13	9,247.60
P19-03965	EASTSIDE ENTREES INC ES FOODS INC	7243 MACARONI & CHEESE 5/23/2019	NUTRITION SERVICES DEPARTMENT	13	9,247.60
P19-03966	BROOKWOOD FARMS INC	7241 CARNITAS 4/24/2019	NUTRITION SERVICES DEPARTMENT	13	20,100.00
P19-03967	DANIELSEN CO INC	7252 APPLESAUCE 4/23/19	NUTRITION SERVICES DEPARTMENT	13	14,203.28

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-03968	MCCAIN FOODS USA INC	7253 TATER TOTS 4/29/2019	NUTRITION SERVICES DEPARTMENT	13	10,661.30
P19-03969	TRUE NATURAL FOODS INC	7254 BEAN & CHEES BURRTIO 5/15/2019	NUTRITION SERVICES DEPARTMENT	13	16,034.76
P19-03970	TRUE NATURAL FOODS INC	7255 BEAN & CHEESE BURRITO 5/30/2019	NUTRITION SERVICES DEPARTMENT	13	16,034.76
P19-03971	RICH CHICKS LLC	7251 CHICKEN PATTY 4/26/2019	NUTRITION SERVICES DEPARTMENT	13	6,067.60
P19-03972	AMAZON CAPITAL SERVICES	BOOK ORDER FOR ACADEMIC OFFICE STAFF	ACADEMIC OFFICE	01	130.30
P19-03973	GOPHER SPORTS	LAW & SOCIAL JUSTICE ACADEMY - FITNESS SESSION	LUTHER BURBANK HIGH SCHOOL	01	2,332.70
P19-03974	CONTINENTAL ATHLETIC SUPPLY	RECONDITION FOOTBALL EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	708.68
P19-03975	ASCD	BOOKS TO BE USED IN THE CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	136.93
P19-03976	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS TO BE USED IN THE CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	261.00
P19-03977	DAVID STAFFORD	REIMB. D. STAFFORD - SUPPLIES- ENG. CONSTR. DESIGN	CAREER & TECHNICAL PREPARATION	01	698.04
P19-03978	LAKESHORE LEARNING CORP ACCT 2 58550	LAKESHORE IRINA	JAMES W MARSHALL ELEMENTARY	01	231.17
P19-03979	TREETOP PUBLISHING	STUDENT WRITING JOURNALS	WILLIAM LAND ELEMENTARY	01	2,355.13
P19-03980	ROCHESTER 100, INC	STUDENT HOMEWORK FOLDERS	WILLIAM LAND ELEMENTARY	01	660.66
P19-03981	POSITIVE PROMOTIONS INC	POSITIVE INCENTIVES FOR STUDENTS	MARK TWAIN ELEMENTARY SCHOOL	01	676.49
P19-03982	SPORT SUPPLY GROUP, INC.	PE SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	260.00
P19-03983	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOKS TO BE USED IN THE CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	1,068.74
P19-03984	OFFICE DEPOT	Medical Science 10 and 12 Classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	462.99
P19-03985	O'REILLY AUTO PARTS	BATTERY FOR TRACTOR-AGRICULTURE PROGRAM	CAREER & TECHNICAL PREPARATION	01	173.99
P19-03986	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC SCIENCE TEXTS	JOHN BIDWELL ELEMENTARY	01	2,851.59
P19-03987	LAKESHORE LEARNING CORP ACCT 2 58550	CLASSROOM SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	325.16
P19-03988	COMMITTEE FOR CHILDREN	MIND YETI STUDENT SUPPORT CENTER	WOODBINE ELEMENTARY SCHOOL	01	72.00
P19-03989	TRIMARK ECONOMY RESTAURANT FIX TURES	DUNNAGE RACKS FOR KITCHEN SITE WALK-IN REFERS	NUTRITION SERVICES DEPARTMENT	13	5,367.04

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P19-03990	TRIMARK ECONOMY RESTAURANT FIX TURES	DISPLAY STAND FOR ROSEMONT KITCHEN SERVICE LINE	NUTRITION SERVICES DEPARTMENT	13	1,401.17
P19-03991	ROCHESTER 100, INC	NICKY FOLDERS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	616.61
P19-03992	WILLIAM DONNELLY dba NIAGRA HO OD CLEANING	COMMERCIAL HOOD CLEANING FOR LBHS KITCHEN	NUTRITION SERVICES DEPARTMENT	13	650.00
P19-03993	AMAZON CAPITAL SERVICES	HEADSET FOR NS OM	NUTRITION SERVICES DEPARTMENT	13	81.56
P19-03994	AMAZON CAPITAL SERVICES	Math Team Books	ACADEMIC OFFICE	01	2,265.84
P19-03995	SCUSD - US BANK CAL CARD	INTERVENTION MATERIALS	ISADOR COHEN ELEMENTARY SCHOOL	01	185.20
P19-03996	SCHOOL NURSE SUPPLY INC	HEALTH SUPPLY- THERMOTER PARTS	ETHEL PHILLIPS ELEMENTARY	01	105.50
P19-03997	SCUSD - US BANK CAL CARD	DIGITAL PORTION CONTROL SCALE- CULINARY ARTS PRGM	CAREER & TECHNICAL PREPARATION	01	156.51
P19-03998	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	WILLIAM LAND ELEMENTARY	01	581.81
P19-03999	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER	LUTHER BURBANK HIGH SCHOOL	01	2,495.81
P19-04000	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	1,319.94
P19-04001	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS	JAMES W MARSHALL ELEMENTARY	01	719.77
P19-04002	NORTHSTAR AV	EPSON REPLACEMENT LAMPS FOR CLASSROOM PROJECTOR	THEODORE JUDAH ELEMENTARY	01	139.20
P19-04003	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO COPY MACHINE	HUBERT H BANCROFT ELEMENTARY	01	574.20
P19-04004	NORTHSTAR AV	BULBS FOR CLASSROOM PROJECTORS	HUBERT H BANCROFT ELEMENTARY	01	897.19
P19-04005	NORTHSTAR AV	PROJECTOR BULBS	OAK RIDGE ELEMENTARY SCHOOL	01	1,087.50
P19-04006	S&S WORLDWIDE INC	PE EQUIPMENT FOR CHANCE PETERSON	ETHEL I. BAKER ELEMENTARY	01	428.54
P19-04007	FLINN SCIENTIFIC INC	SCIENCE MATERIALS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,735.26
P19-04008	LAKESHORE LEARNING CORP ACCT 2 58550	CLASSROOM CARPET	ROSA PARKS MIDDLE SCHOOL	01	846.08
P19-04009	SCHOOLS IN LLC	HEADPHONES WITH MICROPHONES-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	539.02
P19-04010	POCKET NURSE	HEALTH PRGM- TRAINING MANILIN -STEPHANIE LeSIEUR	CAREER & TECHNICAL PREPARATION	01	812.91

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P19-04011	POCKET NURSE	HEALTH PRGM- TESTICULAR EXAM/SCALE DIGITAL-LeSIEUR	CAREER & TECHNICAL PREPARATION	01	1,370.35
P19-04012	FUN AND FUNCTION	THERAPEUTIC ITEMS FOR CALM ROOM.	SUCCESS ACADEMY	01	2,492.07
P19-04013	DECKER INC	SUPPLIES FOR SCHOOL - VARGAS	SUTTER MIDDLE SCHOOL	01	306.50
P19-04014	HOME DEPOT PRO dba SUPPLYWORKS	CHISEL, DEWALT RELL KIT, TOOLS-CONSTRUCT, PRGM	CAREER & TECHNICAL PREPARATION	01	3,820.81
P19-04015	SCHOOL NURSE SUPPLY INC	FIRST AID KIT/BANDAIDS- HEALTH PRGM - LeSIEURS	CAREER & TECHNICAL PREPARATION	01	300.46
P19-04016	SCHOOL SPECIALTY EDUCATION	HEADPHONES	SEQUOIA ELEMENTARY SCHOOL	01	614.18
P19-04017	SCHOOL SPECIALTY EDUCATION	DESK CHAIRS FOR STUDENTS	HUBERT H BANCROFT ELEMENTARY	01	726.45
P19-04018	MOORE MEDICAL CORP ACCT 171864 7	NURSE/STUDENT MEDICAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	217.60
P19-04019	HAPARA	Instructional Management Suite	THE MET	09	1,695.75
P19-04020	NWN CORPORATION	HP CHROMEBOOKS UTILIZED FOR INSTRUCTION	LEONARDO da VINCI ELEMENTARY	01	9,679.82
P19-04021	E-BUILDER, INC.	E-BUILDER ANNUAL LICENSE RENEWAL	FACILITIES SUPPORT SERVICES	21	60,700.00
P19-04023	NWN CORPORATION	LCD PROJECTORS REPLACEMENT	LUTHER BURBANK HIGH SCHOOL	01	15,627.38
P19-04025	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CANON VIXIA HF R800 HD CAMCORDER	CAREER & TECHNICAL PREPARATION	01	455.88
P19-04026	NWN CORPORATION	HP MHAT TRAININGS	INTEGRATED COMMUNITY SERVICES	01	1,211.74
P19-04027	NWN CORPORATION	MHAT MONITOR	INTEGRATED COMMUNITY SERVICES	01	206.35
P19-04028	NWN CORPORATION	PC'S & LCD PROJECTORS FOR CLASSROOMS	KIT CARSON INTL ACADEMY	01	4,355.88
P19-04029	NWN CORPORATION	LAPTOPS	SEQUOIA ELEMENTARY SCHOOL	01	3,315.57
P19-04030	NWN CORPORATION	PRINTERS & INK	SEQUOIA ELEMENTARY SCHOOL	01	907.25
P19-04031	NWN CORPORATION	DESKTOP COMPUTER FOR OFFICE	O. W. ERLEWINE ELEMENTARY	01	1,013.55
P19-04032	NWN CORPORATION	CLASSROOM PROJECTORS	HUBERT H BANCROFT ELEMENTARY	01	2,604.57
P19-04033	ACP DIRECT	STUDENT HEADPHONES FOR CLASSROOMS	O. W. ERLEWINE ELEMENTARY	01	846.86
P19-04034	IVS COMPUTER TECHNOLOGIES	SMARTBOARD LAMP BULBS	O. W. ERLEWINE ELEMENTARY	01	162.08
P19-04035	NWN CORPORATION	LAPTOPS FOR SPED	AMERICAN LEGION HIGH SCHOOL	01	3,315.59
P19-04036	NWN CORPORATION	CHROMEBOOKS FOR READ180	FERN BACON MIDDLE SCHOOL	01	3,142.48

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04037	NWN CORPORATION	PRINTER FOR READ 180	FERN BACON MIDDLE SCHOOL	01	89.73
P19-04038	NWN CORPORATION	PROJECTORS FOR CLASSROOM INSTRUCTION	PONY EXPRESS ELEMENTARY SCHOOL	01	1,562.74
P19-04039	NWN CORPORATION	EPSON POWERLITE PROJECTOR	JAMES W MARSHALL ELEMENTARY	01	1,041.83
P19-04040	NWN CORPORATION	PROJECTORS	SEQUOIA ELEMENTARY SCHOOL	01	1,041.83
P19-04041	CDW GOVERNMENT	HP LASER COLOR PRINTER/INST. MAT	CALEB GREENWOOD ELEMENTARY	01	1,264.56
P19-04042	SA PIAZZA & ASSOC LLC	7230 CHEESE BITES AND PIZZA 5/13/19	NUTRITION SERVICES DEPARTMENT	13	64,017.28
P19-04043	SCUSD - US BANK CAL CARD	IN CRISIS CARDS-MHAT	INTEGRATED COMMUNITY SERVICES	01	106.63
P19-04044	SCUSD - US BANK CAL CARD	CULINARY ARTS PRGM -	CAREER & TECHNICAL PREPARATION	01	1,782.39
P19-04045	SNAPWIZ, INC.	EDULASTIC-SUPPLEMENTAL INSTRUCTIONAL PROGRAM	FERN BACON MIDDLE SCHOOL	01	400.00
P19-04046	MOVING MINDS	CLASSROOM ACTIVE SEATING BALL CHAIRS	WILLIAM LAND ELEMENTARY	01	133.94
P19-04047	GLOBAL EQUIPMENT CO INC	BULIDING & TRADES PRGM SWEEPERS	CAREER & TECHNICAL PREPARATION	01	1,393.23
P19-04048	SCHOOLS IN LLC	COUNTER DISPALY CASE-BUILDING & TRADES PRGM	CAREER & TECHNICAL PREPARATION	01	3,589.44
P19-04049	SCUSD - US BANK CAL CARD	BOOKS TO BE USED IN THE CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	275.06
P19-04050	AMAZON CAPITAL SERVICES	Materials for the Wellness Classroom A1B	HEALTH PROFESSIONS HIGH SCHOOL	01	2,898.60
P19-04051	EASTBAY INC	ELEMENTARY SPORTS PROGRAM SHIRTS	EQUITY, ACCESS & EXCELLENCE	01	1,138.48
P19-04052	PASCO SCIENTIFIC INC	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	30,107.35
P19-04053	3B ENTERPRISES LLC	0810-428-1 NUT SERV PHASE I-GAS TRENCH	FACILITIES SUPPORT SERVICES	21	15,900.00
P19-04054	3B ENTERPRISES LLC	0810-428 NUT SERV-EXCAVATE GAS TRENCH	FACILITIES SUPPORT SERVICES	21	16,750.00
P19-04055	SCUSD - US BANK CAL CARD	JAN 2019 CALCARD RECON	ACADEMIC OFFICE	01	52.79
P19-04056	ACCO BRANDS USA LLC	LAMINATOR SERVICE CONTRACT	WILLIAM LAND ELEMENTARY	01	291.31
P19-04057	ZYTECH SOLUTIONS INC	Hard drive for MacBook	MULTILINGUAL EDUCATION DEPT.	01	54.24
P19-04058	MICHAEL PICKERING	REIMBURSEMENT TO MR. PICKERING	WILLIAM LAND ELEMENTARY	01	163.57
P19-04059	LA ESPERANZA BAKERY	Parent Meeting	HEALTH PROFESSIONS HIGH SCHOOL	01	771.19
P19-04060	SITE ONE LANDSCAPE SUPPLY	FOR REPAIR BROKEN SPRINKLERS, VALVES & LINES	FACILITIES MAINTENANCE	01	14,977.30

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04061	MARCIA STROBLE	CONFIRMING REQ. FOR SEL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	423.36
P19-04062	MICHAEL'S TRANSPORTATION	FIELD TRIP: ACADEMY OF SCIENCE, SF	HIRAM W. JOHNSON HIGH SCHOOL	01	1,739.20
P19-04063	MSI- MECHANICAL SYSTEMS	0594-409 A WARREN MCCLASKEY HVAC DUCT-INSTALL	FACILITIES MAINTENANCE	21	5,720.00
P19-04064	CDW GOVERNMENT	CONTOUR ROLLERMOUSE - CRYSTAL H.	ACCOUNTING SERVICES DEPARTMENT	01	347.03
P19-04065	J P CUMMINGS INC	TREAT AS CONFIRMING	CAPITAL CITY SCHOOL	01	1,455.69
P19-04066	ALL WEST COACHLINES INC	LAW ACAD- TRANSP - STATE CAPITOL	HIRAM W. JOHNSON HIGH SCHOOL	01	808.40
P19-04067	DEPARTMENT OF GENERAL SERVICES	0525-434 JOHN F KENNEDY-DSA ACS FLS SSS FEES	FACILITIES SUPPORT SERVICES	21	95,150.00
P19-04068	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT GR1750	ETHEL I. BAKER ELEMENTARY	01	1,275.00
P19-04069	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HAZARDOUS FEES	LUTHER BURBANK HIGH SCHOOL	01	936.00
P19-04070	HANNIBAL'S CATERING	PRE-PAY NEEDED - GRADUATION BREAKFAST	CAPITAL CITY SCHOOL	01	460.05
P19-04071	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	100.00
P19-04072	RISO PRODUCTS OF SACRAMENTO	New RISO for Staff	CALIFORNIA MIDDLE SCHOOL	01	1,952.06
P19-04073	GAIL NAKAMURA	Reimburse Gail Nakamura - Oakland Packing & Supply	GENEVIEVE DIDION ELEMENTARY	01	933.07
P19-04074	SUNOPTA FOODS INC	7259 SUNFLOWER SEEDS 5/21/2019	NUTRITION SERVICES DEPARTMENT	13	6,072.92
P19-04075	SHANNONS IMPERIAL BRAND	7261 HAMBURGER BUNS 4/23/2019	NUTRITION SERVICES DEPARTMENT	13	7,197.72
P19-04076	SHANNONS IMPERIAL BRAND	7262 HAMBURGER BUN & BREADSTICKS 5/7/2019	NUTRITION SERVICES DEPARTMENT	13	8,791.14
P19-04077	SHANNONS IMPERIAL BRAND	7263 HAMBURGER BUNS 5/21/2019	NUTRITION SERVICES DEPARTMENT	13	8,428.92
P19-04078	HIDDEN VILLA RANCH	7267 HARD COOKED EGGS 5/28/2019	NUTRITION SERVICES DEPARTMENT	13	4,356.00
P19-04079	P & R PAPER SUPPLY CO	7265 TRAYS RED & WHITE 4/30/2019	NUTRITION SERVICES DEPARTMENT	13	2,775.27
P19-04080	OFFICE DEPOT	ADJUSTABLE DESK TOPS	NICHOLAS ELEMENTARY SCHOOL	01	400.18
P19-04081	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	790.05
P19-04082	OFFICE DEPOT	PAPER AND STAPLES FOR THE TUTORING CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	347.88
P19-04083	OFFICE DEPOT	COPY PAPER	CESAR CHAVEZ INTERMEDIATE	01	1,494.19

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04084	OFFICE DEPOT	PURCHASE SCHOOL MATERIALS SUPPLIES CLASSROOM	CAROLINE WENZEL ELEMENTARY	01	648.15
P19-04085	OFFICE DEPOT	PAPER FOR THE CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	164.59
P19-04086	OFFICE DEPOT	OFFICE SUPPLIES - JUDITH ARNOLD	CHILD DEVELOPMENT PROGRAMS	12	135.01
P19-04087	OFFICE DEPOT	SPED CLASSROOM SUPPLIES A. YALAN (FOR IEPS)	SPECIAL EDUCATION DEPARTMENT	01	65.24
P19-04088	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	429.79
P19-04089	OFFICE DEPOT	OFFICE SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	1,130.96
P19-04090	OFFICE DEPOT	HSE CLASSROOM SUPPLIES-HISET BOARD	NEW SKILLS & BUSINESS ED. CTR	11	132.45
P19-04091	OFFICE DEPOT	ADAPTERS FOR STUDENT HEADPHONES	WILL C. WOOD MIDDLE SCHOOL	01	869.46
P19-04092	OFFICE DEPOT	BATTERIES FOR GRAPHING CALCULATORS	LUTHER BURBANK HIGH SCHOOL	01	484.81
P19-04093	OFFICE DEPOT	INSTRUCTIONAL MATERIAL	HOLLYWOOD PARK ELEMENTARY	01	3,248.74
P19-04094	OFFICE DEPOT	STUDENT SKETCH BOOKS FOR USE IN CLASSROOM.	SAM BRANNAN MIDDLE SCHOOL	01	1,465.68
P19-04095	OFFICE DEPOT	HP TONER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	1,616.39
P19-04096	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE LIBRARY - D. CAMPOS	JOHN F. KENNEDY HIGH SCHOOL	01	2,120.84
P19-04097	FOLLETT SCHOOL SOLUTIONS	SUPPLEMENT LITERACY PROGRAM	LUTHER BURBANK HIGH SCHOOL	01	284.96
P19-04098	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE LIBRARY #2 - D. CAMPOS	JOHN F. KENNEDY HIGH SCHOOL	01	1,575.54
P19-04099	FOLLETT SCHOOL SOLUTIONS	SUPPLEMENTARY BOOKS FOR LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	3,263.54
P19-04100	FOLLETT SCHOOL SOLUTIONS	LITERACY READING PROG.	LUTHER BURBANK HIGH SCHOOL	01	1,084.93
P19-04101	FOLLETT SCHOOL SOLUTIONS	EL STUDENTS PRIMARY LANGUAGE READING RESOURCE	LUTHER BURBANK HIGH SCHOOL	01	677.70
P19-04102	GOPHER SPORTS	PE SUPPLIES 2018 19	AMERICAN LEGION HIGH SCHOOL	01	5,739.88
P19-04103	ROCHESTER 100 INC	SIG - NICKY'S COMMUNICATOR FOLDERS	H.W. HARKNESS ELEMENTARY	01	660.66
P19-04104	BOOKS EN MORE	BOOKS FOR READING DEVELOPMENT (BUITRAGO)	JOHN F. KENNEDY HIGH SCHOOL	01	108.92
P19-04105	CURRICULUM ASSOCIATES LLC	I READY COMON CORE RE-ORDER	EARL WARREN ELEMENTARY SCHOOL	01	1,935.75
P19-04106	KAPLAN EARLY LEARNING CO	INST MTRLS - MARIA AVETISOV	CHILD DEVELOPMENT PROGRAMS	12	211.44

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04107	DISCOUNT SCHOOL SUPPLY	INST MTRLS - DANIELLE HETZEL	CHILD DEVELOPMENT PROGRAMS	12	107.16
P19-04108	DISCOUNT SCHOOL SUPPLY	INST MTRLS - MAI SOUA VANG	CHILD DEVELOPMENT PROGRAMS	12	339.75
P19-04109	DEMCO INC	Demco Supplies for Library & Curriculum Processing	LIBRARY SERVICES	01	604.58
P19-04110	HOUGHTON MIFFLIN HARCOURT	STUDENT ASSESSMENT FOR ACHIEVEMENT	LUTHER BURBANK HIGH SCHOOL	01	1,033.84
P19-04111	SCHOOL SPECIALTY EDUCATION	SIG - MR. POTATO HEAD FOR STAFF ACTIVITY	H.W. HARKNESS ELEMENTARY	01	54.21
P19-04112	SCHOOL SPECIALTY EDUCATION	CLASSROOM SUPPLIES - CUBBIES W/TRAYS	ROSA PARKS MIDDLE SCHOOL	01	908.52
P19-04113	NEW READERS PRESS INC	HISET INSTRUCTIONAL MATERIALS FOR HSE	NEW SKILLS & BUSINESS ED. CTR	11	773.76
P19-04114	HOUGHTON MIFFLIN HARCOURT	SUPP. READING MATERIALS & JOURNALS	LUTHER BURBANK HIGH SCHOOL	01	1,912.17
P19-04115	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ENGLISH RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,806.71
P19-04116	EDUCATIONAL INNOVATIONS	MSFA - SCIENCE SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	817.97
P19-04117	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS FOR CLASSROOM LIBRARIES (PELLA)	JOHN F. KENNEDY HIGH SCHOOL	01	2,951.67
P19-04118	GOPHER SPORT	SPARK PE CURRICULUM-DIGITAL SUBSCRIPTION	JOHN CABRILLO ELEMENTARY	01	650.33
P19-04119	US BANK - SCUSD CAL CARD	AMTRAK STUDENT TICKETS	JOHN D SLOAT BASIC ELEMENTARY	01	1,102.00
P19-04120	USI EDUCATION SALES	LAMINATING ROLLS FOR TEACHER USE	JOHN F. KENNEDY HIGH SCHOOL	01	276.58
P19-04121	THE BULK BOOKSTORE	SUPPLEMENTAL INST. MATERIALS-BOOKS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	432.83
P19-04122	US POSTAL SERVICE	POSTAGE	EDWARD KEMBLE ELEMENTARY	01	980.00
P19-04123	SCHOOL SPECIALTY EDUCATION	CLASSROOM MATERIALS - MATH MANIPULATIVES	JOHN CABRILLO ELEMENTARY	01	338.97
P19-04124	NORTHSTAR AV	PURCHASE BULBS FOR PROJECTORS	CAROLINE WENZEL ELEMENTARY	01	450.23
P19-04125	CDW GOVERNMENT	STUDENT ADPTV MTRLS -LOW INCIDENCE (GREEN, B)	SP ED - TECHNOLOGIST	01	293.60
P19-04126	WILSON TROPHY COMPANY INC	MS/HS SPORTS TROPHIES	KIT CARSON INTL ACADEMY	01	532.47
P19-04127	WYATT-MACKENZIE PUB. INC.	BOOKS TO ADD TO CLASSROOM LIBRARIES (VAN NATTEN)	JOHN F. KENNEDY HIGH SCHOOL	01	428.61
P19-04128	916 INK	916 INK PARTNER	EDWARD KEMBLE ELEMENTARY	01	2,500.00
P19-04129	916 INK	SIG - 916INK FIELD TRIPS ON 5/14 AND 5/21/19	H.W. HARKNESS ELEMENTARY	01	1,800.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04130	AMAZON CAPITAL SERVICES	MATH COMPASS SET - GORONA	SUTTER MIDDLE SCHOOL	01	143.42
P19-04131	AMAZON CAPITAL SERVICES	MACBK CHRGRS-DP PROGRAMME	KIT CARSON INTL ACADEMY	01	500.03
P19-04132	GLOBAL EQUIPMENT CO INC	ORDER OF PICNIC TABLES FOR SCHOOL	SUCCESS ACADEMY	01	1,411.36
P19-04133	AMAZON CAPITAL SERVICES	IB TESTING MATS- SAFE MANDATORY	KIT CARSON INTL ACADEMY	01	212.87
P19-04134	AMAZON CAPITAL SERVICES	NURSE HEALTH SUPPLIES	KIT CARSON INTL ACADEMY	01	88.75
P19-04135	AMS.NET INC FREMONT BANK	ERATE YR 22 NETWORK EQUIPMENT	INFORMATION SERVICES	21	541,098.88
P19-04136	SCUSD - US BANK CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	94.95
P19-04137	SCUSD - US BANK CAL CARD	HSE - CLASSROOM MAPS	NEW SKILLS & BUSINESS ED. CTR	11	477.40
P19-04138	AMAZON CAPITAL SERVICES	Materials for the Wellness Classroom A4B	HEALTH PROFESSIONS HIGH SCHOOL	01	1,126.14
P19-04139	AMAZON CAPITAL SERVICES	Wellness Classroom Extra CO 3	HEALTH PROFESSIONS HIGH SCHOOL	01	399.65
P19-04140	AMAZON CAPITAL SERVICES	MICROPHONE	EDWARD KEMBLE ELEMENTARY	01	103.31
P19-04141	AMAZON CAPITAL SERVICES	Materials for the Wellness Classroom A2B	HEALTH PROFESSIONS HIGH SCHOOL	01	1,902.11
P19-04142	OFFICE DEPOT	TONER FOR THE SCHOOL CLASSROOMS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	5,896.64
P19-04143	OFFICE DEPOT	SCHOOL PAPER CLASS INK, SPEAKERS	CAROLINE WENZEL ELEMENTARY	01	1,455.96
P19-04144	OFFICE DEPOT	MATERIALS FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	4,730.49
P19-04145	OFFICE DEPOT	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	335.05
P19-04146	OFFICE DEPOT	CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	573.67
P19-04147	OFFICE DEPOT	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	358.85
P19-04148	JOHNSON CONTROLS INC	0520-418 REPLACE ROOFTOP PKG ON CAFETERIA	FACILITIES MAINTENANCE	21	14,313.00
P19-04149	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY - LEADER IN ME INVOICES	ELDER CREEK ELEMENTARY SCHOOL	01	14,330.00
P19-04150	SCOE SCOE COMMUNICATIONS OFFIC E	SLY PARK EDUCATIONAL CAMP 01-08-19 TO 01-11-19	ETHEL PHILLIPS ELEMENTARY	01	13,200.00
P19-04151	RISO PRODUCTS OF SACRAMENTO	SIG - INK & MASTERS FOR RISO	H.W. HARKNESS ELEMENTARY	01	232.73
P19-04152	GBC GENERAL BINDING CORP	MAINTENANCE AGREEMENT FOR LAMINATOR	GOLDEN EMPIRE ELEMENTARY	01	472.44
P19-04153	ALLIED BUILDING PRODUCTS	ROOFING MATERIALS FOR VARIOUS WORK ORDERS	FACILITIES MAINTENANCE	01	31,743.89
P19-04154	INTERNATIONAL FIRE EQUIP CO	PORTABLE FIRE EXTINGUISHER SERVICE	CHILD DEVELOPMENT PROGRAMS	12	1,829.52

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P19-04155	MICHAEL'S TRANSPORTATION	TRANSPORTATION-ROTC F.T. - 5-10-19	JOHN F. KENNEDY HIGH SCHOOL	01	1,384.00
P19-04156	KOMBAT SOCCER INC	BASEBALL JERSEYS (UNIFORMS) - PARSH	JOHN F. KENNEDY HIGH SCHOOL	01	1,200.00
P19-04157	PARKWAY SWIMMING CLUB, INC	MILLION WORD READER FIELD TRIP - FACILITY USE FEE	WILL C. WOOD MIDDLE SCHOOL	01	500.00
P19-04158	KOMBAT SOCCER INC	UNIFORMS-TEAM NON INVENTORY PRODUCT	JOHN F. KENNEDY HIGH SCHOOL	01	2,000.00
P19-04159	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	425.00
P19-04160	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	195.00
P19-04161	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATORS	GOLDEN EMPIRE ELEMENTARY	01	539.00
P19-04162	SACRAMENTO COUNTY OFFICE OF ED UCATION	PARTICIPATION AT SLY PARK APRIL 29 - MAY 3, 2019	ABRAHAM LINCOLN ELEMENTARY	01	6,000.00
P19-04163	NASCO	SUPP. MATH CLASSROOM MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,371.30
P19-04164	WEST EARL WOOLEN MILLS	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	213.69
P19-04165	MICHAEL'S TRANSPORTATION	ATHLETIC TRANSPORTATION - TREAT AS CONFIRMING	WEST CAMPUS	01	835.00
P19-04166	CITY OF SACRAMENTO DEVELOPMENT SERVICES	0525-434 JOHN F KENNEDY CORE-FIELD TEST FEE	FACILITIES SUPPORT SERVICES	21	902.00
P19-04167	CITY OF SACRAMENTO DEVELOPMENT SERVICES	0525-434 JOHN F KENNEDY CORE-ANALYSIS FEE	FACILITIES SUPPORT SERVICES	21	609.00
P19-04168	BAR HEIN CO	0844-428 TRANSP SERV RELOC-BLOWER EQUIP	FACILITIES SUPPORT SERVICES	21	456.74
P19-04169	AMAZON CAPITAL SERVICES	Wellness Classroom Extras CO 1	HEALTH PROFESSIONS HIGH SCHOOL	01	425.75
P19-04170	LAKESHORE LEARNING CORP ACCT 2 58550	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	624.14
P19-04171	LAKESHORE LEARNING CORP ACCT 2 58550	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	685.81
P19-04172	LAKESHORE LEARNING CORP ACCT 2 58550	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	599.05
P19-04173	LAKESHORE LEARNING CORP ACCT 2 58550	LAKESHORE TEACHER ORDER (20)	BG CHACON ACADEMY	09	720.90
P19-04174	LAKESHORE LEARNING CORP ACCT 2 58550	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	254.42
P19-04175	LAKESHORE LEARNING CORP ACCT 2 58550	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	617.11
P19-04176	LAKESHORE LEARNING CORP ACCT 2 58550	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	514.37
P19-04177	HOME DEPOT PRO dba SUPPLYWORKS	CUSTODIAL SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	8,575.14
P19-04178	HOME DEPOT PRO dba SUPPLYWORKS	SUPPLIES - MOUA	SUSAN B. ANTHONY ELEMENTARY	01	116.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04179	HOME DEPOT PRO dba SUPPLYWORKS	CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,007.68
P19-04180	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	288.84
P19-04181	REALLY GOOD STUFF	CLASSROOM SCIENCE SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	968.76
P19-04182	REALLY GOOD STUFF	TEACHER ORDER GILBERT/MR V (20)	BG CHACON ACADEMY	09	375.53
P19-04183	REALLY GOOD STUFF	CLASSROOM SUPPLIES - MOUA	SUSAN B. ANTHONY ELEMENTARY	01	3,892.68
P19-04184	BARNES & NOBLE BOOKSTORE	CLASSROOM LIBRARY BOOKS RM. 13 & RM. 19	SUSAN B. ANTHONY ELEMENTARY	01	859.78
P19-04185	BARNES & NOBLE BOOKSTORE	GRADE LEVEL LIBRARY BOOKS YANG/LOR & RANKINS	SUSAN B. ANTHONY ELEMENTARY	01	1,788.13
P19-04186	SCHOOL SPECIALTY EDUCATION	NEWSPRINT / 1ST & 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	73.38
P19-04187	TEACHERS DISCOVERY INC	SPANISH SUPPLEMENTAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	704.21
P19-04188	WORTHINGTON DIRECT INC	CAFETERIA TABLES	MARK TWAIN ELEMENTARY SCHOOL	01	3,588.51
P19-04189	SCHOOL SPECIALTY EDUCATION	ART BF-17	BG CHACON ACADEMY	09	193.14
P19-04190	PREMIER AGENDAS LLC	STUDENT PLANNERS FOR INT & MS 2019-2020	GENEVIEVE DIDION ELEMENTARY	01	1,089.35
P19-04191	SCHOLASTIC INC	SUPPLEMENTAL	PONY EXPRESS	01	557.26
P19-04192	SCHOLASTIC MAGA ZINES TEACHERS DISCOVERY INC	INSTRUCTIONAL MATERIALS SPANISH SUPPLEMENTAL	ELEMENTARY SCHOOL HIRAM W. JOHNSON HIGH SCHOOL	01	999.24
P19-04193	SCHOLASTIC INC	SUPPLEMENTAL	PONY EXPRESS	01	233.81
P19-04194	SCHOLASTIC MAGA ZINES TEXTBOOK WAREHOUSE LLC	INSTRUCTIONAL MATERIALS SUPPLEMENTAL MATERIALS	ELEMENTARY SCHOOL WILL C. WOOD MIDDLE SCHOOL	01	4,458.26
P19-04195	OFFICE DEPOT	LAMINATOR	CESAR CHAVEZ INTERMEDIATE	01	3,803.72
P19-04196	THE BOOKSOURCE	MARTINEZ-CAMPA-RAMIREZ (20)	BG CHACON ACADEMY	09	1,665.22
P19-04197	SCHOLASTIC BOOK CLUBS INC	CISNEROS SCHOLASTIC BOOKCLUBS (20)	BG CHACON ACADEMY	09	103.44
P19-04198	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	MR V, CAMPA, LOPEZ, & AHMADZAI	BG CHACON ACADEMY	09	903.54
P19-04199	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	SUPPLEMENTAL INST. MATERIALS-STUDENT AGENDAS	JOHN CABRILLO ELEMENTARY	01	757.10
P19-04200	OFFICE DEPOT	COPY PAPER FOR TRAINING SPECIALIST (S. PELLA)	JOHN F. KENNEDY HIGH SCHOOL	01	395.02
P19-04201	TNT SCHOOL SUPPLIES	STUDENT INCENTIVES	KIT CARSON INTL ACADEMY	01	961.52
P19-04202	SUPPLY WORKS	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	2,315.98

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04203	WILSON TROPHY COMPANY INC	MS/HS PROMOTION MEDALS	KIT CARSON INTL ACADEMY	01	65.40
P19-04204	BRODART COMPANY	TAPE TO REPAIR LIBRARY BOOK BINDES	WILL C. WOOD MIDDLE SCHOOL	01	105.54
P19-04205	BENCHMARK EDUCATION CO LLC	BENCH MARK GRP LEVEL BK SETS GR 5 & 6	BG CHACON ACADEMY	09	3,555.75
P19-04206	SCUSD - US BANK CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	1,611.01
P19-04207	CHROMARK DESIGN A SIGN	POSTER PAINTS	HIRAM W. JOHNSON HIGH SCHOOL	01	381.71
P19-04208	CURRICULUM ASSOCIATES LLC	SUPPLEMENTAL MATERIALS (20)	BG CHACON ACADEMY	09	800.10
P19-04209	CURRICULUM ASSOCIATES LLC	IREADY DIAGNOSTIC	NICHOLAS ELEMENTARY SCHOOL	01	20,200.00
P19-04210	CREST THEATRE SACRAMENTO INC	INTERNET CONNECTIVITY - GRADUATIONS	INFORMATION SERVICES	01	500.00
P19-04211	BRAINPOP	BRAINPOP JR. SUBSCRIPTION - 3RD GRADE	GENEVIEVE DIDION ELEMENTARY	01	175.00
P19-04212	AG LINK INC	7288 NAVEL ORANGE 4/24/2019	NUTRITION SERVICES DEPARTMENT	13	2,250.00
P19-04213	FOOD 4 THOUGHT LLC	7287 WHOLE APPLES 4/24/2019	NUTRITION SERVICES DEPARTMENT	13	3,307.50
P19-04214	GRADUATION SOLUTIONS LLC	CLASS OF 2019 GRADUATION SOURCE	KIT CARSON INTL ACADEMY	01	843.30
P19-04215	GOPHER SPORT	PLAYGROUND EQUIPMENT FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	1,376.70
P19-04216	ERIC ARMIN INC dba EAI EDUCATION	AHMADZAI, DENISON & RAMIREZ	BG CHACON ACADEMY	09	785.96
P19-04217	FRANKLIN COVEY CLIENT SALES	BOOKS FOR TEACHERS	JOHN CABRILLO ELEMENTARY	01	342.55
P19-04218	LEARNING A-Z	SOFTWARE LICENSES (20)	BG CHACON ACADEMY	09	439.80
P19-04219	GREAT MINDS	CISNEROS, O'BRIEN & RAMIREZ (20)	BG CHACON ACADEMY	09	2,745.60
P19-04220	LEARNING RESOURCES	GILBERT (20)	BG CHACON ACADEMY	09	145.34
P19-04221	HOUGHTON MIFFLIN HARCOURT	READING COUNTS/INVENTORY RENEWAL (20)	BG CHACON ACADEMY	09	2,375.00
P19-04222	LAKESHORE LEARNING CORP ACCT 2 58550	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	554.66
P19-04223	WOMBO INCORPORATED	INTERNET CONNECTIVITY-GRADUATIONS	INFORMATION SERVICES	01	1,550.00
P19-04224	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	7270 TURKY CHEESE CROISSANT 5/6/2019	NUTRITION SERVICES DEPARTMENT	13	11,141.76
P19-04225	DIVERSIFIED FOODS INC	7269 SHELF MILK 5/3/2019	NUTRITION SERVICES DEPARTMENT	13	26,400.00
P19-04226	ECOLAB INC	7268 PANTASTIC & MULTI QUAT 5/17/2019	NUTRITION SERVICES DEPARTMENT	13	11,685.32

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04227	P & R PAPER SUPPLY CO	7264 TRAY 5 COMPARTMENT 5/30/2019	NUTRITION SERVICES DEPARTMENT	13	26,049.60
P19-04228	GREGORY PACKAGING INC	7260 VARIOUS FLAVOR OF JUICE 5/7/2019	NUTRITION SERVICES DEPARTMENT	13	15,363.80
P19-04229	BUNZL DISTRIBUTION CA LLC	7272 PAN LINERS/ BUN RACK COVERS 5/17/2019	NUTRITION SERVICES DEPARTMENT	13	5,536.62
P19-04230	PILGRIMS PRIDE CORP	7273 CHICKEN DRUMSTICKS AND PATTIES 4/29/2019	NUTRITION SERVICES DEPARTMENT	13	24,792.50
P19-04231	GOLD STAR FOODS INC	7280 CONDIMENTS/ SANWICHES 4/26/2019	NUTRITION SERVICES DEPARTMENT	13	16,050.30
P19-04232	GOLD STAR FOODS INC	7281 SANDWICHES AND GRANOLA 5/2/19	NUTRITION SERVICES DEPARTMENT	13	9,709.95
P19-04233	GOLD STAR FOODS INC	7282 SALSA/ YOGURT 5/7/2019	NUTRITION SERVICES DEPARTMENT	13	7,595.25
P19-04234	GOLD STAR FOODS INC	7283 CROISSANTS/SNACKS 5/13/2019	NUTRITION SERVICES DEPARTMENT	13	12,891.15
P19-04235	GOLD STAR FOODS INC	7284 TRK & CHEESE SANDWICH/ YOGURT 5/20/2019	NUTRITION SERVICES DEPARTMENT	13	19,745.70
P19-04236	BESTWAY SANDWICHES INC	7275 TURKEY & CHEESE SANDWICHES 5/15/2019	NUTRITION SERVICES DEPARTMENT	13	10,830.00
P19-04237	BESTWAY SANDWICHES INC	7276 TURKEY & CHEESE SANDWICHES 5/29/2019	NUTRITION SERVICES DEPARTMENT	13	10,830.00
P19-04238	TYSON FOODS	7277 CRISPITO 5/6/2019	NUTRITION SERVICES DEPARTMENT	13	14,292.50
P19-04239	TYSON FOODS	7279 CHICKEN STRIPS 6/3/2019	NUTRITION SERVICES DEPARTMENT	13	14,292.50
P19-04240	SUCCESS VALLEY PRODUCE LLC	7289 FRESH STRAWBERRIES 4/30/2019	NUTRITION SERVICES DEPARTMENT	13	6,175.00
P19-04241	TYSON FOODS	7278 CHICKEN STRIPS/CRISPITO 5/20/2019	NUTRITION SERVICES DEPARTMENT	13	14,292.50
P19-04242	FRESH INNOVATIONS CALIFORNIA	7286 SLICED APPLES 4/26/2019	NUTRITION SERVICES DEPARTMENT	13	11,213.00
P19-04243	JSB INDUSTRIES	7256 SUNBUTTE SANDWICHES 5/6/2019	NUTRITION SERVICES DEPARTMENT	13	22,423.80
P19-04244	JSB INDUSTRIES	7257 SUNBUTTER SANDWICHES 5/20/2019	NUTRITION SERVICES DEPARTMENT	13	25,627.20
P19-04245	F AND W PLASTICS	7258 SPORKS AND FOIL 5/3/2019	NUTRITION SERVICES DEPARTMENT	13	8,601.79
P19-04246	BONGARDS CREAMERIES	7271 CHEESE SLICED AND STICKS 5/1/2019	NUTRITION SERVICES DEPARTMENT	13	3,420.50
P19-04247	ORIENTAL TRADING CO	STUDENT ATTENDANCE INCENTIVES-BE HERE GRANT	BRET HARTE ELEMENTARY SCHOOL	01	335.43
P19-04248	PREMIER AGENDAS LLC	PARENT AND TEACHER COMMUNICATION	TAHOE ELEMENTARY SCHOOL	01	996.46
P19-04249	ROCHESTER 100, INC	Nicky's Folder	TAHOE ELEMENTARY SCHOOL	01	317.12
P19-04250	SACRAMENTO ZOOLOGICAL SOCIETY	FIELD TRIP ADMISSION TO SAC ZOO KINDERGARTEN	BG CHACON ACADEMY	09	348.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04251	ORIENTAL TRADING CO	LIBRARY INCENTIVES	WOODBINE ELEMENTARY SCHOOL	01	115.26
P19-04252	OFFICE DEPOT	SUCCESS TICKET CART OFFICE DEPOT	WOODBINE ELEMENTARY SCHOOL	01	386.64
P19-04253	OFFICE DEPOT	INK FOR CLASSROOM PRINTERS	WOODBINE ELEMENTARY SCHOOL	01	1,447.90
P19-04254	OFFICE DEPOT	END OF THE YEAR COPY PAPER ORDER-CURRICULIUM	JOHN F. KENNEDY HIGH SCHOOL	01	822.97
P19-04255	AMAZON CAPITAL SERVICES	MUSEUM INTEGRATED UNIT PROJECT	ENGINEERING AND SCIENCES HS	01	393.64
P19-04256	GOPHER SPORTS	GOPHER SPORTS PE	WOODBINE ELEMENTARY SCHOOL	01	406.96
P19-04257	HMONG ABC	CLASSROOM GRADE LEVELED BOOKS RM. 12	SUSAN B. ANTHONY ELEMENTARY	01	84.08
P19-04258	GOPHER SPORTS	GOPHER SPORTS	WOODBINE ELEMENTARY SCHOOL	01	647.81
P19-04259	FOLLETT SCHOOL SOLUTIONS	CLASSROOM BOOKS	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
P19-04260	CDW GOVERNMENT	FELLOWS PAPER SHREDDER AND BAGS	CALEB GREENWOOD ELEMENTARY	01	402.91
P19-04261	SCUSD - US BANK CAL CARD	PROJECTOR SCREEN	KIT CARSON INTL ACADEMY	01	433.91
P19-04262	FOLSOM CORDOVA UNIFIED SCHOOL DISTRICT	OSEP TRANSPORTATION TO SAN FRANCISCO	GOLDEN EMPIRE ELEMENTARY	01	988.67
P19-04263	Jet Mulch, Inc.	VARIOUS SCHOOLS FIBAR FOR PLAYGROUND BOXES	CHILD DEVELOPMENT PROGRAMS	01	80,184.38
P19-04264	BLUE COLLAR SUPPLY	DRAMA DEPT	KIT CARSON INTL ACADEMY	01	67.21
P19-04265	DEL PASO PIPE & STEEL	DRAMA DEPT	KIT CARSON INTL ACADEMY	01	198.62
P19-04266	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	BIOLOGY DEPT - DP PROGRAMME	KIT CARSON INTL ACADEMY	01	169.23
P19-04267	CHARTER AMERICA BUS CO.	TRANSPORTATION - SOFTBALL GAME	LUTHER BURBANK HIGH SCHOOL	01	812.73
P19-04268	A1 TRADING CO	MSFA ACADEMY T-SHIRTS	WILL C. WOOD MIDDLE SCHOOL	01	1,443.95
P19-04269	SCANTRON CORPORATION	SCANTRON FORMS	LUTHER BURBANK HIGH SCHOOL	01	2,590.65
P19-04270	LAKESHORE LEARNING CORP ACCT 2 58550	SIG - MATERIALS FOR SPEECH CLASS	H.W. HARKNESS ELEMENTARY	01	183.36
P19-04271	ILLUMINATE EDUCATION INC	ILLUMINATE LICENSES-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,650.00
P19-04272	ALL WEST COACHLINES INC	EIB FIELD TRIP BUS INVOICE	AREA ASSISTANT SUPERINTENDENT	01	2,938.00
P19-04273	WARDS NATURAL SCIENCE ESTABLISHMENT INC	MEDICAL SUPPLIES JENNIFER CLEMENS, HEALTH PROGRAMS	CAREER & TECHNICAL PREPARATION	01	1,855.84
P19-04274	SUPPLY WORKS	CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	243.52
P19-04275	N GLANTZ & SON	ROOM SHEET	ROSEMONT HIGH SCHOOL	01	203.04

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04276	GRAINGER INC	Hand Dryers for Bathrooms	FATHER K.B. KENNY - K-8	01	1,115.71
P19-04277	DELTA WIRELESS INC	WALKIE TALKIES FOR SCHOOL SAFETY	JOHN CABRILLO ELEMENTARY	01	4,529.75
P19-04278	TRAFFIC SAFETY STORE	TRAFFIC ITEMS	EDWARD KEMBLE ELEMENTARY	01	688.61
P19-04279	INTERNATIONAL BACCALAUREATE	I.B. DP FEES	KIT CARSON INTL ACADEMY	01	112.00
P19-04280	D & P ENTERPRISES INC dba CRES CO	CULINARY ARTS-PANS/SOILD DOOR REFRIGERATOR	CAREER & TECHNICAL PREPARATION	01	3,540.64
P19-04281	HI LINE ELECTRIC CO	Wiring Supplies for Hand Dryers	FATHER K.B. KENNY - K-8	01	438.90
P19-04282	SCHOOL SPECIALTY SUPPLY INC at tn Greg Hall	CLASSROOM HEAD PHONES SCHOOL WIDE	CAROLINE WENZEL ELEMENTARY	01	856.45
P19-04283	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	532.88
P19-04284	ALL WEST COACHLINES INC	TRANSPORTATION FOR CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	1,155.00
P19-04285	FLINN SCIENTIFIC INC	MSFA - SCIENCE SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	295.28
P19-04286	RISO PRODUCTS OF SACRAMENTO	TEACHER RESOURCE FOR DUPLICATING	CAROLINE WENZEL ELEMENTARY	01	247.95
P19-04287	ALL WEST COACHLINES INC	TRANSPORTATION FOR CJA - PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	1,544.40
P19-04288	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	MSFA - SCIENCE SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	235.50
P19-04289	GBC GENERAL BINDING CORP	MAINTENANCE TOO HIGH; LAMINATOR OLD - REPLACE	HUBERT H BANCROFT ELEMENTARY	01	2,350.57
P19-04290	PERLMUTTER PURCHASING POWER	VARIOUS SCHOOLS- REPAIRS NEEDED TO CAMERA SYSTEMS	FACILITIES MAINTENANCE	01	4,884.58
P19-04291	ALL WEST COACHLINES INC	Music Department Buses Apr 1 2019	ACADEMIC OFFICE	01	3,323.20
P19-04292	DISCOUNT SCHOOL SUPPLY	STEM INSTRUCTIONAL SUPPLEMENTAL	WASHINGTON ELEMENTARY SCHOOL	01	350.88
P19-04293	DEMCO INC	ITEMS FOR THE TUTORING CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	230.80
P19-04294	RISO PRODUCTS OF SACRAMENTO	RISO SF5130 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	492.00
P19-04295	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	182.00
P19-04296	ALL WEST COACHLINES INC	LPPA TRIP TO MCGEORGE SCHOOL OF LAW	C. K. McCLATCHY HIGH SCHOOL	01	930.60
P19-04297	ALL WEST COACHLINES INC	CAREER FIELD TRIP TO COSUMNES RIVER COLLEGE	C. K. McCLATCHY HIGH SCHOOL	01	2,049.75
P19-04298	IRINA LESHCHINSKIY	IRINA BILINGUAL ELAC MEETINGS	JAMES W MARSHALL ELEMENTARY	01	46.04
P19-04299	DEMCO INC	CAMERA AND TRIPOD - STUDENT PRESENTATIONS	JOHN F. KENNEDY HIGH SCHOOL	01	315.04

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04300	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	JOHN CABRILLO ELEMENTARY	01	957.00
P19-04301	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 2018-19	EDWARD KEMBLE ELEMENTARY	01	100.00
P19-04302	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	FACILITY/CUSTODIAL SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	679.71
P19-04303	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	342.56
P19-04304	SALLY SMITH	PATHWAYS TO SUCCESS	NEW TECH	09	2,000.00
P19-04305	KENDRICK BOILER WORKS INC	CKM POOL SUTTER BOILER TESTING AND INSPECTION	FACILITIES MAINTENANCE	01	2,870.00
P19-04306	SCUSD - US BANK CAL CARD	RECONICLE CAL CARD (FLACK)- NOR SAC GLASS COMPANY	FACILITIES MAINTENANCE	01	1,423.92
P19-04307	SCUSD - US BANK CAL CARD	RECONICLE CAL CARD (CONTRERAS)	FACILITIES MAINTENANCE	01	969.58
P19-04308	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	2,015.51
P19-04309	SCUSD - US BANK CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	216.33
P19-04310	GRADECAM LLC	GRADING TOOL HISTORY DEPT	ENGINEERING AND SCIENCES HS	01	300.00
P19-04311	AMAZON CAPITAL SERVICES	SUPPLEMENTAL INSTRUCTIONAL MATERIAL	PONY EXPRESS ELEMENTARY SCHOOL	01	597.87
P19-04312	SCUSD - US BANK CAL CARD	CURRICULUM BINDER FOR PUBERTY TALK	PARKWAY ELEMENTARY SCHOOL	01	200.26
P19-04313	AMAZON CAPITAL SERVICES	SEL CLASSROOM SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	1,074.34
P19-04314	BOOKS EN MORE	NOVELS FOR ELA SAVED \$800-PURCHASING	ENGINEERING AND SCIENCES HS	01	1,386.93
P19-04315	SCUSD - US BANK CAL CARD	ADMISSION COLOMA GOLD PAN & POKE 4TH GR 05/01/19	BG CHACON ACADEMY	09	576.00
P19-04316	SCUSD - US BANK CAL CARD	CRIME + PUNISHMENT CD - LSJ ACADEMY	LUTHER BURBANK HIGH SCHOOL	01	160.29
P19-04317	SCUSD - US BANK CAL CARD	WATER FILTER FOR GYM SNACK BAR	HIRAM W. JOHNSON HIGH SCHOOL	01	59.92
P19-04318	TOLEDO PHYSICAL ED SUPPLY INC	PE EQUIP	PETER BURNETT ELEMENTARY	01	1,035.19
P19-04320	SCUSD - US BANK CAL CARD	MH EACH MIND MATTERS	INTEGRATED COMMUNITY SERVICES	01	536.14
P19-04321	ALL WEST COACHLINES INC	2ND GR. FIELD TRIP TO WHEATLAND MOVID#87171	SUSAN B. ANTHONY ELEMENTARY	01	944.70
P19-04322	ASTRO JUMP OF SACRAMENTO	INFLATABLES FOR FIELD DAY- STUDENT INCENTIVE	WILL C. WOOD MIDDLE SCHOOL	01	600.00
P19-04323	AMADOR STAGE LINES INC	BUS CHARTER SF 6TH GRADE FIELD TRIP JUNE 4 2019	WOODBINE ELEMENTARY SCHOOL	01	1,323.44
P19-04324	CHARTER SCHOOLS DEVELOPMENT CENTER	CSDC MEMBERSHIP	BG CHACON ACADEMY	09	1,059.00
P19-04325	BATTERIES PLUS	NEW BATTERIES FOR CAMPUS WALKIE TALKIES	CAROLINE WENZEL ELEMENTARY	01	182.48

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P19-04326	CHARTER AMERICA BUS CO.	CHARTER BUS SAC STATE U 4-26-19 4TH GRADE	BG CHACON ACADEMY	09	735.00
P19-04327	CDW-G C/O MICHAEL STILLE	PROJECTORS FOR CLASSROOM	ELDER CREEK ELEMENTARY SCHOOL	01	4,776.30
P19-04328	SUPER DUPER PUBLICATIONS	CLASSROOM MTRLS/SUPPLIES (TAKAHA)	SPECIAL EDUCATION DEPARTMENT	01	110.86
P19-04329	ACADEMIC THERAPY PUBLICATIONS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	1,434.32
P19-04330	ATTAINMENT COMPANY	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	102.23
P19-04331	CARMAZZI GLOBAL SOLUTIONS	Translation Seal of Biliteracy	MULTILINGUAL EDUCATION DEPT.	01	3,530.25
P19-04332	BLICK ART MATERIALS LLC	ART SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	142.75
P19-04333	CDW GOVERNMENT	KEYBOARDS AND MICE FOR ROBOTICS	WILL C. WOOD MIDDLE SCHOOL	01	136.16
P19-04334	AMADOR STAGE LINES INC	BUS TRANSPORTATION MAY 14	WOODBINE ELEMENTARY SCHOOL	01	1,509.95
P19-04335	AMADOR STAGE LINES INC	BUS TRANSPORTATION MAY 28	WOODBINE ELEMENTARY SCHOOL	01	964.03
P19-04336	BATTERIES PLUS #862	BATTERIES FOR CAMPUS WALKIES	HIRAM W. JOHNSON HIGH SCHOOL	01	815.63
P19-04337	UNIVERSAL LIMOUSINE CO	CHARTER BUS 2ND GR 05-01-19 BISHOPS	BG CHACON ACADEMY	09	750.00
P19-04338	UNIVERSAL LIMOUSINE CO	CHARTER BUS 4TH GR COLOMA JAMES MARSHALL PK	BG CHACON ACADEMY	09	980.00
P19-04339	UNIVERSAL LIMOUSINE CO	1 OF 2 CHARTER BUS SF 3RD GR MAY 8 2019	BG CHACON ACADEMY	09	1,200.00
P19-04340	UNIVERSAL LIMOUSINE CO	2 OF 2 CHARTER BUS SF 3RD MAY 8, 2019	BG CHACON ACADEMY	09	944.00
P19-04341	SONOVA USA INC	LOW INCIDENCE ASSIST TECH Love	SPECIAL EDUCATION DEPARTMENT	01	1,636.02
P19-04342	SONOVA USA INC	LOW INCIDENCE ASSIST TECH (CALDERON)	SPECIAL EDUCATION DEPARTMENT	01	2,522.34
P19-04343	SONOVA USA INC	LOW INCIDENCE ASSTIVE TECH (M. GONZALES)	SPECIAL EDUCATION DEPARTMENT	01	2,522.34
P19-04344	SONOVA USA INC	LOW INCIDENCE ASSTIVE TECH (D. KENNEDY)	SPECIAL EDUCATION DEPARTMENT	01	2,522.34
P19-04345	SONOVA USA INC	LOW INCIDENCE ASSTIVE TECH (M. PEREZ)	SPECIAL EDUCATION DEPARTMENT	01	2,522.34
P19-04346	THE AUSSIE POUCH COMPANY	GILBERT (20)	BG CHACON ACADEMY	09	251.10
P19-04347	SCHOOL SPECIALTY EDUCATION	FOSS SCIENCE KITS	BG CHACON ACADEMY	09	302.92
P19-04348	SCHOOL SPECIALTY EDUCATION	USA FLAG FOR SCHOOL POLE	SUSAN B. ANTHONY ELEMENTARY	01	79.52
P19-04349	DELTA WIRELESS INC	DELTA WIRELESS	LEATAATA FLOYD ELEMENTARY	01	4,513.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04350	DATA MANAGEMENT INC	CAMPUS SECURITY PASSES	SUSAN B. ANTHONY	01	293.63
	THRESHOLD		ELEMENTARY		
P19-04351	COUNTY OF SACRAMENTO	POOL REC HEALTH PERMIT	HIRAM W. JOHNSON HIGH	01	785.32
	ENVIRONME NTAL		SCHOOL		
	MANAGEMENT				
P19-04352	CITY OF SACRAMENTO	FIRE ALARM NOTICE FOR	JOHN F. KENNEDY HIGH	01	204.00
	REVENUE DIV ISION	PAYMENT	SCHOOL		
P19-04353	EAN SERVICES LLC	JCBA - VAN RENTAL - RALEY	HIRAM W. JOHNSON HIGH	01	309.42
		FIELD	SCHOOL		
P19-04354	VIRCO MANUFACTURING	SITE FURNITURE UPDATE	BG CHACON ACADEMY	09	4,944.00
	CORP	(20)			
P19-04355	VIRCO MANUFACTURING	CLASSROOM DESKS	WEST CAMPUS	01	1,547.19
	CORP				
P19-04358	LAKESHORE LEARNING	SUPPLEMENTAL	PONY EXPRESS	01	146.66
	CORP ACCT 2 58550	INSTRUCTIONAL MATERIALS	ELEMENTARY SCHOOL		
P19-04359	LAKESHORE LEARNING	SUPPLEMENTAL	PONY EXPRESS	01	586.79
	CORP ACCT 2 58550	INSTRUCTIONAL MATERIALS	ELEMENTARY SCHOOL		
P19-04360	LAKESHORE LEARNING	SUPPLEMENTAL	PONY EXPRESS	01	719.64
	CORP ACCT 2 58550	INSTRUCTIONAL MATERIALS	ELEMENTARY SCHOOL		
P19-04361	MYSTERY SCIENCE INC	MYSTERY SCIENCE	NICHOLAS ELEMENTARY	01	999.00
			SCHOOL		
P19-04362	PLURAL PUBLISHING INC	AUDITORY PERCEPTION	SPECIAL EDUCATION	01	326.20
		TEST	DEPARTMENT		
P19-04363	NORTHERN SPEECH	SPEECH MATERIALS	SPECIAL EDUCATION	01	343.16
	SERVICES INC		DEPARTMENT		
P19-04364	SAMUEL FRENCH INC	DRAMA DEPT -	KIT CARSON INTL ACADEMY	01	375.00
		PERFORMANCE ROYALTIES			
P19-04365	NASCO	SUMMER SCHOOL	SUSAN B. ANTHONY	01	1,446.36
		MANIPULATIVES ORDER	ELEMENTARY		
P19-04366	SCHOOL OUTFITTERS DBA	LECTERN FOR STUDENT	JOHN CABRILLO	01	236.59
	FAT CATA LOG	ASSEMBLIES	ELEMENTARY		
P19-04367	PSAT NMSQT	PSAT/NMSGT - TREAT AS	WEST CAMPUS	01	1,568.00
		CONFIRMING			
P19-04368	US BANK - SCUSD CAL	CAL-CARD STATEMENT,	INFORMATION SERVICES	01	630.00
	CARD	1/7/19 - ATV			
P19-04369	J P CUMMINGS INC	CLASS OF 2019 GOWN	KIT CARSON INTL ACADEMY	01	31.60
P19-04370	GARAGE CHAMPS	MWLA UNIFORMS- TCE	YOUTH DEVELOPMENT	01	802.13
		GRANT FUNDED			
P19-04371	GBC GENERAL BINDING	LAMINATOR FILM	CAROLINE WENZEL	01	250.91
	CORP		ELEMENTARY		
P19-04372	MCKESSON MEDICAL	MCKESSON MEDICAL	LEATAATA FLOYD	01	43.13
	SURGICAL INC		ELEMENTARY		
P19-04373	EXCEL INTERPRETING	EXCEL VIETNAMESE	WOODBINE ELEMENTARY	01	260.00
	SERVICES	INTERPRETATION SERVICES	SCHOOL		
P19-04374	EDUCATIONAL	SAFETY GLASSES - CAMPA	BG CHACON ACADEMY	09	132.70
	INNOVATIONS				
P19-04375	EDGEWOOD PRESS INC	FRIDAY FOLDERS TO	HOLLYWOOD PARK	01	1,092.94
		COMMUNICATE WITH	ELEMENTARY		
		PARENTS			

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04376	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CUSTODIAL SUPPLIES	BOWLING GREEN ELEMENTARY	09	611.39
P19-04377	SECURE SCREENING SOLUTIONS,INC CAPITAL LIVE SCAN	FINGERPRITN SVC FOR WORKSTOPPAGE 3/28-4/6/2019	HUMAN RESOURCE SERVICES	01	3,484.00
P19-04378	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	957.00
P19-04379	IVS COMPUTER TECHNOLOGIES	SMARTBOARDS	H.W. HARKNESS ELEMENTARY	01	56,777.23
P19-04380	AMS.NET INC FREMONT BANK	CISCO TRANSCEIVERS - AFTER CLOSE	INFORMATION SERVICES	01	4,977.49
P19-04381	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	TITAN MEDIA PRODUCTIONS PRGM CAMERA/SUPPLIES	CAREER & TECHNICAL PREPARATION	01	22,102.75
P19-04382	APPLE INC	IPAD FOR PE TEACHER	AMERICAN LEGION HIGH SCHOOL	01	463.48
P19-04384	Edgenuity Inc.	PROF. DEVELOPMENT AND LICENSE FOR RDG & MATH	ABRAHAM LINCOLN ELEMENTARY	01	11,245.50
P19-04385	NWN CORPORATION	SUPPLEMENTAL TO ENHANCE COLLEGE READINESS	C. K. McCLATCHY HIGH SCHOOL	01	23,207.76
P19-04386	TROXELL COMMUNICATIONS INC	PROJECTORS RM. 14, 24, 27, & 28	PARKWAY ELEMENTARY SCHOOL	01	7,495.54
P19-04387	TROXELL COMMUNICATIONS INC	PROJECTOR MOUNT INSTALLATION	GENEVIEVE DIDION ELEMENTARY	01	1,729.73
P19-04388	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	TECHNOLOGY ORDER STUDENTS	ALBERT EINSTEIN MIDDLE SCHOOL	01	943.25
P19-04389	NWN CORPORATION	COLOR PRINTER	PARKWAY ELEMENTARY SCHOOL	01	631.84
P19-04390	CDW GOVERNMENT	HARD DRIVE - THE PICK	SUTTER MIDDLE SCHOOL	01	261.67
P19-04391	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	LED LIGHT, TRIPOD, SP. FILAMENTS/SUPPLIES	CAREER & TECHNICAL PREPARATION	01	4,934.02
P19-04392	MIKES CAMERA INC	TRIPOD FOR CTE MEDIA PROGRAMS HOLD VIDEO-SUMMERS	CAREER & TECHNICAL PREPARATION	01	4,251.87
P19-04393	IVS COMPUTER TECHNOLOGIES	SMARTBOARD PROJECTOR	O. W. ERLEWINE ELEMENTARY	01	1,516.84
P19-04394	PERLMUTTER PURCHASING POWER	SURVEILLANCE SYSTEM	CROCKER/RIVERSIDE ELEMENTARY	01	3,012.55
P19-04395	PERLMUTTER PURCHASING POWER	SURVEILLANCE SYSTEM	CROCKER/RIVERSIDE ELEMENTARY	01	2,332.86
P19-04396	DUDE SOLUTIONS INC	SCHOOLDUDE ANNUAL RENEWAL	FACILITIES SUPPORT SERVICES	01	47,681.23
P19-04397	GOV CONNECTION INC ATTENTION K ERI LAMPEN	STUDENT ADPTV MTRLS (SWANTY)	SPECIAL EDUCATION DEPARTMENT	01	74.67
P19-04398	GOV CONNECTION INC ATTENTION K ERI LAMPEN	STUDENT ADPTV MTRLS (4 STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	298.67
P19-04399	GOV CONNECTION INC ATTENTION K ERI LAMPEN	STUDENT ADPTV MTRLS (BULK)	SPECIAL EDUCATION DEPARTMENT	01	746.68
P19-04400	GOV CONNECTION INC ATTENTION K ERI LAMPEN	STUDENT ADPTV MTRLS (L. HERNANDEZ)	SPECIAL EDUCATION DEPARTMENT	01	74.67

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04401	GOV CONNECTION INC ATTENTION K ERI LAMPEN	STUDENT ADPTV MTRLS (M. GUERRERO)	SPECIAL EDUCATION DEPARTMENT	01	74.67
P19-04402	HOUGHTON MIFFLIN HARCOURT	WJ-IV KIT	SPECIAL EDUCATION DEPARTMENT	01	2,561.17
P19-04403	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	TEACHER SUPPLIES TESSA SANTOS	JOHN D SLOAT BASIC ELEMENTARY	01	25.43
P19-04404	OFFICE DEPOT	TEACHER CLASSROOM SUPPLIES SANTOS	JOHN D SLOAT BASIC ELEMENTARY	01	192.76
P19-04405	REALLY GOOD STUFF	TEACHER CLASSROOM SUPPLIES SANTOS	JOHN D SLOAT BASIC ELEMENTARY	01	124.75
P19-04406	LAKESHORE LEARNING CORP ACCT 2 58550	CLASSROOM SUPPLIES SANTOS	JOHN D SLOAT BASIC ELEMENTARY	01	133.67
P19-04407	GUITAR CENTER	PIANOS FOR PIANO ELECTIVE	JOHN F. KENNEDY HIGH SCHOOL	01	1,413.70
P19-04408	SCHOOL OUTFITTERS DBA FAT CATA LOG	LOW INCIDENCE ASSISTIVE TECH (SILVA)	SPECIAL EDUCATION DEPARTMENT	01	296.70
P19-04409	HOUGHTON MIFFLIN HARCOURT	WJ-IV KIT (LUTHER BURBANK HS)	SPECIAL EDUCATION DEPARTMENT	01	1,033.84
P19-04410	SUPPLY WORKS	ESY CUSTODIAL SUPPLIES (STTRVL)	SPECIAL EDUCATION DEPARTMENT	01	88.59
P19-04411	PRO-ED INC	SPEECH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	4,273.01
P19-04412	ACADEMIC COMMUNICATION ASSOC E DUCATIONAL BOOK DIVISION	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	472.52
P19-04413	BROOKES PUBLISHING CO	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	223.84
P19-04414	HOME DEPOT PRO dba SUPPLYWORKS	CUSTODIAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	382.14
P19-04415	LAKESHORE LEARNING CORP ACCT 2 58550	CLASSROOM MATERIALS -ZIMMERMAN	SPECIAL EDUCATION DEPARTMENT	01	212.03
P19-04416	SCUSD - US BANK CAL CARD	1ST/2ND GR FT SAC ZOO	NEW JOSEPH BONNHEIM	09	382.50
P19-04417	HIDDEN VILLA RANCH	7266 HARD COOKED EGGS 4/30/2019	NUTRITION SERVICES DEPARTMENT	13	3,564.00
P19-04418	GENERAL MILLS	7294 CEREAL AND VARIOUS SNACK ITEMS	NUTRITION SERVICES DEPARTMENT	13	23,775.65
P19-04419	NIPPON SHOKKEN USA	7306 TERIYAKI SAUCE 5/8/2019	NUTRITION SERVICES DEPARTMENT	13	2,000.00
P19-04420	LIFETOUCH NATIONAL SCHOOL STUD	2019 YEAR BOOKS	BG CHACON ACADEMY	09	885.90
P19-04421	PERMA-BOUND INC	LIBRARY BOOK ORDER 2019 1 OF 2	BG CHACON ACADEMY	09	1,031.57
P19-04422	FOLLETT SCHOOL SOLUTIONS	LIBRARY ORDER 2 OF 2 2019	BG CHACON ACADEMY	09	1,390.18
P19-04423	LECTORUM PUBLICATIONS INC ATTN : DEBRA KRECK-HARNISH	CISNEROS LIBRARY (30)	BG CHACON ACADEMY	09	720.33

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04424	BENCHMARK EDUCATION CO LLC	K-2 MATERIAL (20)	BG CHACON ACADEMY	09	956.82
P19-04425	SCHOLASTIC INC	O'BRIEN & DENISON	BG CHACON ACADEMY	09	1,393.67
P19-04426	PEARSON EDUCATION INC	SPELLING CURRICULUM - CAMPA (20)	BG CHACON ACADEMY	09	932.59
P19-04427	NATIONAL BUSINESS FURNITURE	FURNITURE FOR PRINCIPAL (1)	BG CHACON ACADEMY	09	1,804.98
P19-04428	WORTHINGTON DIRECT INC	PRINCIPAL FURNITURE #2	BG CHACON ACADEMY	09	2,855.79
P19-04429	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LIBRARY	SUSAN B. ANTHONY ELEMENTARY	01	615.83
P19-04430	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS intervention curriculum	TAHOE ELEMENTARY SCHOOL	01	2,335.00
P19-04431	OFFICE DEPOT	SIG - PRINTER FOR SPEECH & RSP TEACHERS	H.W. HARKNESS ELEMENTARY	01	499.03
P19-04432	PLANK ROAD PUBLISHING	MUSIC K-8 SUBSCRIPTION	GENEVIEVE DIDION ELEMENTARY	01	187.54
P19-04433	CALIFORNIA ACADEMY OF SCIENCES	CA ACADEMY OF SCIENCE ORDER: 1330717	YOUTH DEVELOPMENT	01	966.15
P19-04434	SCUSD - US BANK CAL CARD	CLASS ART SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,427.01
P19-04435	SCHOOL OUTFITTERS DBA FAT CATA LOG	SIG - LIBRARY FURNITURE	H.W. HARKNESS ELEMENTARY	01	15,087.46
P19-04436	SCHOOL SPECIALTY EDUCATION	SIG - CLASSROOM FURNITURE	H.W. HARKNESS ELEMENTARY	01	82,264.69
P19-04438	HI LINE ELECTRIC CO	PARTS FOR HAND DRYERS	H.W. HARKNESS ELEMENTARY	01	438.90
P19-04439	MERRITT COMMUNICATIONS	SIG - PHONE HEADSETS/ STUDENT SUPPORT CENTER	H.W. HARKNESS ELEMENTARY	01	434.96
P19-04440	NWN CORPORATION	CHROMEBOOKS- STUDENTS- 8 SITES	YOUTH DEVELOPMENT	01	57,528.54
P19-04441	NWN CORPORATION	COMPUTER CART PURCH. FOR NEW COMPUTERS CLASSROOM	CAROLINE WENZEL ELEMENTARY	01	1,893.74
P19-04442	NWN CORPORATION	CHROMEBOOKS AND CARTS	ROSA PARKS MIDDLE SCHOOL	01	23,580.39
P19-04443	NWN CORPORATION	MHAT HP	INTEGRATED COMMUNITY SERVICES	01	1,166.76
P19-04444	NWN CORPORATION	LAPTOP PURCHASE FOR ELL STUDENTS	O. W. ERLEWINE ELEMENTARY	01	2,210.38
P19-04445	NWN CORPORATION	IELCE - SUPPLIES FOR PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,114.76
P19-04446	NWN CORPORATION	LSJ COMPUTER & PRINTERS	LUTHER BURBANK HIGH SCHOOL	01	1,773.90
P19-04447	NWN CORPORATION	HP PRODESK 600 G4 DESKTOP MINI	JOHN F. KENNEDY HIGH SCHOOL	01	1,950.98
P19-04448	NWN CORPORATION	UPDATED COMPUTER FOR OFFICE MANAGER	PONY EXPRESS ELEMENTARY SCHOOL	01	1,906.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04449	NWN CORPORATION	TO ENHANCE COLLEGE READINESS	C. K. McCLATCHY HIGH SCHOOL	01	3,315.57
P19-04450	AMAZON CAPITAL SERVICES	TECHNOLOGY TO SUPPORT STUDENT ACHIEVEMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	129.48
P19-04451	AMAZON CAPITAL SERVICES	AT device Library cases/headsets	SPECIAL EDUCATION DEPARTMENT	01	343.88
P19-04452	SYSCO FOOD SVCS OF SACRAMENTO	7285 MINI POTATOES/PRETZELS/CONDIMENTS 4/26/2019	NUTRITION SERVICES DEPARTMENT	13	10,923.84
P19-04453	JENNIE-O TURKEY STORE	7274 SLICED BACON AND TURKEY 5/6/2019	NUTRITION SERVICES DEPARTMENT	13	25,429.50
P19-04454	PILGRIMS PRIDE CORP	7305 POPCORN CHICKEN 5/14/2019	NUTRITION SERVICES DEPARTMENT	13	7,425.50
P19-04455	FATCAT SCONES	7304 MUFFIN BATTER 5/7/2019	NUTRITION SERVICES DEPARTMENT	13	6,300.00
P19-04456	LA FOODS	7298 CANNED PEACHES 5/6/2019	NUTRITION SERVICES DEPARTMENT	13	21,896.00
P19-04457	LA FOODS	7299 FRUIT MIX 5/9/2019	NUTRITION SERVICES DEPARTMENT	13	23,800.00
P19-04458	PILGRIMS PRIDE CORP	7305 POPCORN CHICKEN 5/14/2019	NUTRITION SERVICES DEPARTMENT	13	7,477.50
P19-04459	ZINGY LEARNING	ZINGY SCIENCE	GOLDEN EMPIRE ELEMENTARY	01	450.00
P19-04460	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS FOR ENRICHMENT CLASS	SUSAN B. ANTHONY ELEMENTARY	01	151.33
P19-04461	LAKESHORE LEARNING CORP ATTENTION: JON BELL	4TH GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	506.10
P19-04462	LAKESHORE LEARNING CORP ATTENTION: JON BELL	1ST GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	432.11
P19-04463	B STREET THEATRE	B STREET THEATER TICKETS XIONG ROOM 10	JOHN D SLOAT BASIC ELEMENTARY	01	300.00
P19-04464	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSISTIVE TECH (Nunez Flores)	SPECIAL EDUCATION DEPARTMENT	01	53.12
P19-04465	AMAZON CAPITAL SERVICES	SUPPLEMENTAL CLASSROOM MATERIALS - BOOKS	SPECIAL EDUCATION DEPARTMENT	01	106.98
P19-04466	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSISTIVE TECH (Silva)	SPECIAL EDUCATION DEPARTMENT	01	129.40
P19-04467	AMAZON CAPITAL SERVICES	SUPPLEMENTAL CLASSROOM MATERIALS - BOOK	SPECIAL EDUCATION DEPARTMENT	01	17.36
P19-04468	AMAZON.COM	BOOM BOX FOR VAPA	JOHN D SLOAT BASIC ELEMENTARY	01	144.64
P19-04469	INDOOR ENVIRONMENTAL SERVICES	VARIOUS-PROP 39 HVAC AND BACS	FACILITIES SUPPORT SERVICES	01	3,414,591.00
				21	77,840.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04470	AMS.NET INC FREMONT BANK	0521-416 WEST CAMPUS CORE ACAD-NETWORK EQUIP	FACILITIES SUPPORT SERVICES	21	17,027.57
P19-04471	LINCOLN AQUATICS	POOL VACUUM ROBOTIC CLEANER	BUILDINGS & GROUNDS/OPERATIONS	01	21,128.25
P19-04472	AMAZON CAPITAL SERVICES	CLASSROOM TEACHER SUPPLIES MARTINEZ	JOHN D SLOAT BASIC ELEMENTARY	01	78.57
P19-04473	UNIVERSAL LIMOUSINE CO	CHARTER BUS KINDER SAC ZOO	BG CHACON ACADEMY	09	600.00
P19-04474	UNIVERSAL LIMOUSINE CO	CHARTER BUS 5TH GRADE IMAX JUNE 10	BG CHACON ACADEMY	09	600.00
P19-04475	NWN CORPORATION	PROJECTOR REPLACEMENT	BG CHACON ACADEMY	09	4,677.20
P19-04476	ADI	LED DISPLAY FOR SECURITY CAMERAS	BG CHACON ACADEMY	09	790.57
P19-04477	POSMICRO.COM	LIBRARY BARCODE SCANNER	PACIFIC ELEMENTARY SCHOOL	01	84.24
P19-04478	CMS ATHLETICS	2019 SOCCER LEAGUE DUES BOYS/GIRLS TEAM	ROSA PARKS MIDDLE SCHOOL	01	1,700.00
P19-04479	ALL WEST COACHLINES INC	TRANSPORTATION FOR 6TH GR. FIELDTRIP	ETHEL I. BAKER ELEMENTARY	01	2,381.18
P19-04480	AMADOR STAGE LINES INC	AMADOR STAGE LINES, 1ST/2ND, 5TH/6TH GR FTS	NEW JOSEPH BONNHEIM	09	4,155.42
P19-04481	BAR HEIN CO	REPLACING STOLEN LEAF BLOWER	PACIFIC ELEMENTARY SCHOOL	01	460.05
P19-04482	RISO PRODUCTS OF SACRAMENTO	RISO INK & EZ MASTER ORDER	PACIFIC ELEMENTARY SCHOOL	01	948.20
P19-04483	HANNIBAL'S CATERING	FAMILY EVENT READ AND FEED 3/6/19	SUSAN B. ANTHONY ELEMENTARY	01	228.65
P19-04484	JM ENVIRONMENTAL INC	0810-428-2 NUT SERV REDDING AVE DEMO-CONSTR SERV	FACILITIES SUPPORT SERVICES	21	359,700.00
P19-04485	AMAZON CAPITAL SERVICES	HEADPHONES FOR TESTING	ROSA PARKS MIDDLE SCHOOL	01	1,585.77
P19-04486	NWN CORPORATION	PRINTERS FOR CLASSROOMS/STUDENTS	HUBERT H BANCROFT ELEMENTARY	01	269.19
P19-04487	NWN CORPORATION	DESKTOP FOR FRONT OFFICE	PARKWAY ELEMENTARY SCHOOL	01	1,801.69
P19-04488	NWN CORPORATION	REPLACEMENT COMPUTER FOR PRINCIPAL	TAHOE ELEMENTARY SCHOOL	01	1,093.50
P19-04490	SELWAY MACHINE TOOL COMPANY	0557-429 CNC CHUCKER LATHE FOR ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	50,173.27
P19-04491	3D Systems	0557-429 3D PRINTER FOR ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	59,537.50
P19-04492	SELWAY MACHINE TOOL COMPANY	0557-429 MINIMILL FOR ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	44,085.74
P19-04493	OMAX Corporation	0557-429 JETMACHINING CENTER FOR KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	94,064.92

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04494	PATON GROUP	0557-429 LASER CUTTER/INGRAVER-SES K. DAVIS	CAREER & TECHNICAL PREPARATION	01	64,552.09
P19-04495	NWN CORPORATION	HP ELITE X 2 / SBUY PDL00 G4	CAREER & TECHNICAL PREPARATION	01	5,553.07
P19-04496	NWN CORPORATION	CHROMEBOOKS-WOOWARD TO ENHABLE CAREER READINESS	C. K. McCLATCHY HIGH SCHOOL	01	1,104.69
P19-04497	NWN CORPORATION	HP NOTEBOOK	ABRAHAM LINCOLN ELEMENTARY	01	1,105.19
P19-04498	FOOD 4 THOUGHT LLC	7320 WHOLE APPLES 5/3/2019	NUTRITION SERVICES DEPARTMENT	13	3,307.50
P19-04499	AG LINK INC	7318 ORANGES 5/7/2019	NUTRITION SERVICES DEPARTMENT	13	4,550.00
P19-04500	RICH CHICKS LLC	7307 CHICKEN PATTIES 5/10/2019	NUTRITION SERVICES DEPARTMENT	13	15,169.00
P19-04501	GOLD STAR FOODS INC	7322 SLICED CROISSANT 5/17/2019	NUTRITION SERVICES DEPARTMENT	13	4,054.05
P19-04502	LA FOODS	7297 CANNED PEARS 5/13/2019	NUTRITION SERVICES DEPARTMENT	13	19,992.00
P19-04503	SYSCO FOOD SVCS OF SACRAMENTO	7308 CONIDMENTS/ REFRIED BEANS 5/7/2019	NUTRITION SERVICES DEPARTMENT	13	3,510.65
P19-04504	SYSCO FOOD SVCS OF SACRAMENTO	7309 PAN LINERS 5/7/2019	NUTRITION SERVICES DEPARTMENT	13	1,366.93
P19-04505	NWN CORPORATION	TECHNOLOGY TO ENSURE COLLEGE READINESS	C. K. McCLATCHY HIGH SCHOOL	01	2,923.28
P19-04506	BLICK ART MATERIALS LLC	BLICK ART SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	3,308.23
P19-04508	SYSCO FOOD SVCS OF SACRAMENTO	7310 CONDIMENTS AND CRACKERS 5/10/2019	NUTRITION SERVICES DEPARTMENT	13	7,178.35
P19-04509	SYSCO FOOD SVCS OF SACRAMENTO	7311 PAN LINERS 5/10/2019	NUTRITION SERVICES DEPARTMENT	13	1,230.50
P19-04510	SYSCO FOOD SVCS OF SACRAMENTO	7312 SNACK BAGS 5/17/2019	NUTRITION SERVICES DEPARTMENT	13	3,928.66
P19-04511	SYSCO FOOD SVCS OF SACRAMENTO	7313 CONDIMENTS 5/17/2019	NUTRITION SERVICES DEPARTMENT	13	293.96
P19-04512	SYSCO FOOD SVCS OF SACRAMENTO	7314 MINI POTATOES/ CRACKERS 5/24/2019	NUTRITION SERVICES DEPARTMENT	13	14,325.90
P19-04513	SYSCO FOOD SVCS OF SACRAMENTO	7315 UTILITY TOWELS 5/24/2019	NUTRITION SERVICES DEPARTMENT	13	2,122.82
P19-04514	NWN CORPORATION	LAPTOPS FOR ROBOTICS	WILL C. WOOD MIDDLE SCHOOL	01	3,315.57
P19-04515	TROXELL COMMUNICATIONS INC	LCD PROJECTOR - MULTIPURPOSE ROOM	SAM BRANNAN MIDDLE SCHOOL	01	701.44
P19-04516	ZYTECH SOLUTIONS INC	ZYTECH SOLUTIONS FOR REPAIR CHROMEBOOK 11 G5	ETHEL I. BAKER ELEMENTARY	01	99.00
P19-04517	CDW GOVERNMENT	ELMO INTERACTIVE DOCUMENT CAMERA	WEST CAMPUS	01	1,360.27

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04518	CDW GOVERNMENT	PROJECTOR FOR TEACHER	ETHEL I. BAKER ELEMENTARY	01	3,625.09
P19-04519	OFFICE DEPOT	HMS - CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,434.86
P19-04520	OFFICE DEPOT	LAW ACADEMY - CLASS MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	90.25
P19-04521	OFFICE DEPOT	HMS - CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,662.32
P19-04522	OFFICE DEPOT	TEACHER SUPPLIMENTAL (20)	BG CHACON ACADEMY	09	1,905.06
P19-04523	OFFICE DEPOT	SHREDDER FOR OFFICE	ETHEL I. BAKER ELEMENTARY	01	1,224.81
P19-04525	BOOKS EN MORE	HMS - CORE SOCIAL STUDIES - TEACHERS	HIRAM W. JOHNSON HIGH SCHOOL	01	120.80
P19-04526	DEMCO INC	MISC ITEMS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	125.79
P19-04527	ONE STONE APPAREL INC	PE Clothes - One Stone Apparel	JOHN H. STILL - K-8	01	4,055.18
P19-04528	CLEAR GRAPHICS AND PRINTING	CLEAR GRAPHICS AND PRINTING	LEATAATA FLOYD ELEMENTARY	01	478.83
P19-04529	EDTECH	Headphones (SIG)	JOHN H. STILL - K-8	01	4,768.69
P19-04530	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	385.79
P19-04531	ETA HAND2MIND	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	138.57
P19-04532	DEMCO INC	DEMCO/LIBRARY	LEATAATA FLOYD ELEMENTARY	01	1,651.19
P19-04533	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS MATERIALS	JOHN H. STILL - K-8	01	2,615.20
P19-04534	BISHOPS PUMPKIN FARM INC	BISHOP FARM/ HAMBURGER FARM	NEW JOSEPH BONNHEIM	09	550.00
P19-04535	BENCHMARK EDUCATION CO LLC	BENCHMARK BOOK ORDER	FATHER K.B. KENNY - K-8	01	18,533.56
P19-04536	ALL WEST COACHLINES INC	TRANSPORTION TO SIERRA CAMP SCHOOL	CESAR CHAVEZ INTERMEDIATE	01	2,450.00
P19-04537	APPLE INC	IPADS FOR TRANSLATION	HIRAM W. JOHNSON HIGH SCHOOL	01	5,899.58
P19-04538	CDW GOVERNMENT	PROJECTORS FOR INSTRUCTION	CALEB GREENWOOD ELEMENTARY	01	2,127.15
P19-04539	CDW-G	PRINTERS	EDWARD KEMBLE ELEMENTARY	01	2,639.33
P19-04540	CDW GOVERNMENT	AverVision Document Camera	GENEVIEVE DIDION ELEMENTARY	01	601.66
P19-04541	FRANKLIN COVEY CLIENT SALES	TREAT AS CONFIRMING - LEADER IN ME COACHING TRAVEL	GOLDEN EMPIRE ELEMENTARY	01	472.20
P19-04542	LAKESHORE LEARNING CORP ACCT 2 58550	ROOM 20 LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	377.32

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04543	HMONG ABC	HMONG DICTIONARY FOR TRANSLATION	MATRICULATION/ORIENTATI ON CNTR	01	96.84
P19-04544	FRANKLIN COVEY CLIENT SALES	LEADER IN ME ACTIVITY BOOKS	GOLDEN EMPIRE ELEMENTARY	01	4,546.66
P19-04545	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	HEALTH/CLEANING (CAMELIA- STELLING)	SPECIAL EDUCATION DEPARTMENT	01	92.22
P19-04546	GOPHER SPORT	PE EQUIPMENT	CESAR CHAVEZ INTERMEDIATE	01	1,673.41
P19-04547	FOLLETT SCHOOL SOLUTIONS	JCBA CLASSROOM NOVEL	HIRAM W. JOHNSON HIGH SCHOOL	01	426.91
P19-04549	GLOBAL INDUSTRIAL EQUIPMENT NA TIONAL ORDER PROCESSING CTR.	STUDENT BENCHES	ETHEL I. BAKER ELEMENTARY	01	2,404.48
P19-04550	TUCS EQUIPMENT	COOK CHILL EQUIPMENT FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	4,268.30
P19-04551	TRIMARK ECONOMY RESTAURANT FIX TURES	PACKAGING SUPPLIES FOR TEST KITCHEN FOOD SEALER	NUTRITION SERVICES DEPARTMENT	13	1,137.25
P19-04552	SCHOOL SPECIALTY EDUCATION	ROOM 20 SCHOOL SPECIALTY	WOODBINE ELEMENTARY SCHOOL	01	235.69
P19-04553	ACTIVEFOREVER.COM	ROTARY ORDER - SHIPMAN @ BOWLING GREEN	SPECIAL EDUCATION DEPARTMENT	01	47.80
P19-04554	EUGSON WONG dba JOE SUN & CO	LAW ACADEMY - PANTS & BELTS/HEMMING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,129.00
P19-04555	PERMA-BOUND INC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	2,171.44
P19-04557	SCHOOL OUTFITTERS DBA FAT CATA LOG	GRADUATON EQUIPMENT	BG CHACON ACADEMY	09	3,216.04
P19-04558	SCHOOL SPECIALTY EDUCATION	INST MTRLS - CHELSEA HO	CHILD DEVELOPMENT PROGRAMS	12	54.51
P19-04559	COUNCIL ON OCCUPATIONAL EDUCAT ION	YEAR END/ANNUAL DUES	NEW SKILLS & BUSINESS ED. CTR	11	4,550.00
P19-04560	BOSS LASER LLC	0525-429 LASER CUTTER FOR CTE	CAREER & TECHNICAL PREPARATION	01	16,462.58
P19-04561	BI-JAMAR INC dba QUALITY SOUND	0151-416 LDV TELECENTER UPGRADE-REPLACE	FACILITIES MAINTENANCE	21	49,950.00
P19-04562	HANNIBAL'S CATERING	NURTURED HEART APPROACH PARENT TRAINING 2/28/19	SUSAN B. ANTHONY ELEMENTARY	01	523.34
P19-04563	COMPUTER COMFORT INC	0557-429 COMPUTERS CAD/DRATING TABLES	CAREER & TECHNICAL PREPARATION	01	43,862.53
P19-04564	LINMOORE FENCING AND IRON WORK S	SECURITY GATE AT KINDER CLASSES	JOHN D SLOAT BASIC ELEMENTARY	01	4,850.00
P19-04565	HANNIBAL'S CATERING	NURTURED HEART APPROACH PARENT TRAINING 3/21/19	SUSAN B. ANTHONY ELEMENTARY	01	130.84
P19-04566	ART DOCENT PROGRAM	Art Docent Curriculum	TAHOE ELEMENTARY SCHOOL	01	399.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04567	Pape Machinery Inc.	EXCAVATOR EQUIPMENT FOR PL & LA SHOP	FACILITIES MAINTENANCE	01	60,394.23
P19-04568	Lorena Carrillo	CONTINUE PARTICIPATION IN PROJECT LEAD THE WAY	HUBERT H BANCROFT ELEMENTARY	01	750.00
P19-04570	APPLE INC	REPLACEMENT APPLE 45W MAGSAFE 2 POWER ADAPTERS	JOHN F. KENNEDY HIGH SCHOOL	01	515.48
P19-04571	APPLE INC	CORPORATE ACADEMY - TECHNOLOGY	HIRAM W. JOHNSON HIGH SCHOOL	01	389.33
P19-04572	APPLE INC	iPADS FOR ELL DEPARTMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	33,238.73
P19-04573	APPLE INC	apple tv (SIG)	JOHN H. STILL - K-8	01	1,458.34
P19-04574	APPLE INC	MACBOOK AIR COMPUTERS FOR STUDENTS' CLASSROOM USE	HUBERT H BANCROFT ELEMENTARY	01	10,895.38
P19-04575	APPLE INC	ADAPTIVE TECH (4 STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	2,636.65
P19-04576	OFFICE DEPOT	PRINTER INK	CESAR CHAVEZ INTERMEDIATE	01	4,940.61
P19-04577	OFFICE DEPOT	SUMMER SCHOOL SUPPLIES AND COMMON CORE SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	3,924.09
P19-04578	OFFICE DEPOT	RM 12 OFFICE DEPOT ORDER	WOODBINE ELEMENTARY SCHOOL	01	584.36
P19-04579	OFFICE DEPOT	ROOM 3 OFFICE DEPOT ORDER	WOODBINE ELEMENTARY SCHOOL	01	60.91
P19-04580	OFFICE DEPOT	RM 1 OFFICE DEPOT JA	WOODBINE ELEMENTARY SCHOOL	01	65.69
P19-04581	OFFICE DEPOT	RM 11 OFFICE DEPOT ORDER	WOODBINE ELEMENTARY SCHOOL	01	747.49
P19-04582	OFFICE DEPOT	ESY	SPECIAL EDUCATION DEPARTMENT	01	6,917.86
P19-04583	OFFICE DEPOT	OFFICE DESK FOR SCHOOL OFFICE MANAGER	ALBERT EINSTEIN MIDDLE SCHOOL	01	598.11
P19-04584	CURRICULUM ASSOCIATES LLC	IREADY MATH & READING	JOHN BIDWELL ELEMENTARY	01	13,378.60
P19-04585	CURRICULUM ASSOCIATES LLC	TO PURCHASE IREADY	ALBERT EINSTEIN MIDDLE SCHOOL	01	23,432.50
P19-04586	CURRICULUM ASSOCIATES LLC	QUICK-WORD HANDBOOKS	GOLDEN EMPIRE ELEMENTARY	01	307.01
P19-04587	CURRICULUM ASSOCIATES LLC	I-READY	GOLDEN EMPIRE ELEMENTARY	01	12,080.00
P19-04588	SCHOOL SPECIALTY EDUCATION	YACKER TRACKER	WOODBINE ELEMENTARY SCHOOL	01	133.02
P19-04589	SCHOOL SPECIALTY EDUCATION	SCHOOL SPECIALTY	LEATAATA FLOYD ELEMENTARY	01	4,270.86
P19-04590	SCHOOL SPECIALTY EDUCATION	ROOM 17 SCHOOL SPECIALTY	WOODBINE ELEMENTARY SCHOOL	01	120.60
P19-04591	SCHOOL SPECIALTY EDUCATION	INSTRUCTIONAL SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	9,090.55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04592	SCHOOL SPECIALTY EDUCATION	SCIENCE MATERIALS	ETHEL I. BAKER ELEMENTARY	01	15,449.02
P19-04593	APPLE INC	CHARGING STATION FOR COMPUTERS	HUBERT H BANCROFT ELEMENTARY	01	1,957.45
P19-04594	BOOKS EN MORE	SCIENCE SUPPLEMENTAL PHYSICS BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,450.36
P19-04595	BURLINGTON ENGLISH INC	IELCE PROGRAMS - INSTRUCTIONAL MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	17,280.00
P19-04596	AWARDS TROPHIES AND MORE	AWARDS FOR TOP READERS	WILL C. WOOD MIDDLE SCHOOL	01	50.00
P19-04597	MACKIN EDUCATIONAL RESOURCES	MACKIN EDUCATIONAL RESOURCES	LEATAATA FLOYD ELEMENTARY	01	9,171.57
P19-04598	ETA HAND2MIND	SUMMER INSTRUCTIONAL SUPPORTS	SUSAN B. ANTHONY ELEMENTARY	01	5,937.15
P19-04599	DALLAS MIDWEST INC	FURNITURE FOR FRONT OFFICE	H.W. HARKNESS ELEMENTARY	01	6,569.15
P19-04600	FOLLETT SCHOOL SOLUTIONS	ENGLISH DEPT CLASSROOM LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	6,222.13
P19-04601	GREAT MINDS	Eureka Math (Gr. 1,2, 3, 4,6)	PHOEBE A HEARST BASIC ELEM.	01	10,559.91
P19-04602	GREAT MINDS	Eureka Math (Gr. K,5,6)	PHOEBE A HEARST BASIC ELEM.	01	6,610.97
P19-04603	GARAGE CHAMPS	BE HERE GRANT INCENTIVES 2018/19	YOUTH DEVELOPMENT	01	7,247.07
P19-04604	LAKESHORE LEARNING CORP ACCT 2 58550	PRIMARY LAKESHORE ORDER	WOODBINE ELEMENTARY SCHOOL	01	729.83
P19-04605	FROG PUBLICATIONS	PRIMARY BOOKS TM	WOODBINE ELEMENTARY SCHOOL	01	247.95
P19-04606	FUN AND FUNCTION	PRIMARY ORDER TM	WOODBINE ELEMENTARY SCHOOL	01	1,714.03
P19-04607	FOOD 4 THOUGHT LLC	7326 CARA CARA 5/21/2019	NUTRITION SERVICES DEPARTMENT	13	3,135.00
P19-04608	ROCHESTER 100, INC	PARENT COMMUNICATOR FOLDERS	NEW JOSEPH BONNHEIM	09	549.37
P19-04609	SUPER DUPER INC	CLASSROOM SUPPLIES (VOSSELER SLP)	SPECIAL EDUCATION DEPARTMENT	01	187.00
P19-04610	PRO-ED INC	CLASSROOM SUPPLIES (WIEST)	SPECIAL EDUCATION DEPARTMENT	01	243.60
P19-04611	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH FORMS	SPECIAL EDUCATION DEPARTMENT	01	7,233.64
P19-04612	SCHOLASTIC INC	SCHOLASTIC CLASSROOM MAGAZINES	JOHN CABRILLO ELEMENTARY	01	6,084.25
P19-04613	SCHOLASTIC INC	SCHOLASTIC INC.	NEW JOSEPH BONNHEIM	09	2,489.04
P19-04614	THINK LAW	ACCELERATED LEARNING THINK LAW	JOHN BIDWELL ELEMENTARY	01	6,416.25
P19-04615	AMAZON CAPITAL SERVICES	STUDENT POCKET NOTEBOOKS	SUSAN B. ANTHONY ELEMENTARY	01	210.65
P19-04616	GOPHER SPORT	BASKETBALLS	NEW TECH	09	248.01

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04617	WESTERN PSYCHOLOGICAL SERVICES	OT ASSESSMENT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	282.32
P19-04618	PRO-ED INC	SPEECH TEST KITS	WOODBINE ELEMENTARY SCHOOL	01	442.61
P19-04619	POINT BREAK	POINT BREAK WORKSHOP	JOHN H. STILL - K-8	01	2,500.00
P19-04620	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT #CONT002240-13	ETHEL PHILLIPS ELEMENTARY	01	425.00
P19-04621	ENABLING DEVICES	LOW INCIDENCE ASSIST TECH (M. RAMOS VARGAS)	SPECIAL EDUCATION DEPARTMENT	01	536.83
P19-04622	ENABLING DEVICES	LOW INCIDENCE ASSIST TECH (S. ALI)	SPECIAL EDUCATION DEPARTMENT	01	237.48
P19-04623	ENABLING DEVICES	LOW INCIDENCE ASSIST TECH (C. PRIETO)	SPECIAL EDUCATION DEPARTMENT	01	331.79
P19-04624	GOOD LITE CO	LOW INCIDENCE ASSIST TECH (VI PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	428.60
P19-04625	RISO PRODUCTS OF SACRAMENTO	INK/MASTERS EZ RISO	WOODBINE ELEMENTARY SCHOOL	01	717.75
P19-04626	IRENE EISTER	TREAT AS CONFIRM-REIMBURSE EISTER (CLASS CHAIRS)	GOLDEN EMPIRE ELEMENTARY	01	474.10
P19-04627	DELTA WIRELESS INC	WALKIE TALKIES	WOODBINE ELEMENTARY SCHOOL	01	1,467.20
P19-04628	LINDA VIGGIANO	CONFIRMING KINDER RAISED GARDEN BED	JOHN D SLOAT BASIC ELEMENTARY	01	861.21
P19-04629	VICTORY TROPHIES	INTRAMURAL SPORTS TROPHIES BASKETBALL	EQUITY, ACCESS & EXCELLENCE	01	1,601.23
P19-04630	PLATT ELECTRIC	ELECTRONIC BALLAST FOR 33 SITES (SEE NOTES)	FACILITIES MAINTENANCE	01	36,896.16
P19-04631	JONES SCHOOL SUPPLY CO INC	STUDENT ACHIEVEMENT AWARDS	JOHN D SLOAT BASIC ELEMENTARY	01	898.00
P19-04632	RISO PRODUCTS OF SACRAMENTO	DUPL/MICRO 8 SER. # 80620025	BOWLING GREEN ELEMENTARY	09	125.00
P19-04633	SCUSD - US BANK CAL CARD	BOARD MEETING DINNER	BOARD OF EDUCATION	01	29.03
P19-04634	AUDIO DYNAMIX	CAFETERIA AUDIO SYSTEM	WOODBINE ELEMENTARY SCHOOL	01	4,825.16
P19-04635	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	0844-428 TRANSP SERV RELOC-SUPPLIES	FACILITIES SUPPORT SERVICES	21	6,806.09
P19-04637	LIGHTSPEED TECHNOLOGIES INC	LOW INCIDENCE ASSTIVE TECH (WYNN)	SPECIAL EDUCATION DEPARTMENT	01	1,249.84
P19-04638	ALL WEST COACHLINES INC	CSUS SPED STUDENTS - SANTA CRUZ	HIRAM W. JOHNSON HIGH SCHOOL	01	1,021.75
P19-04639	APPLE INC	NON LI ASSISTIVE TECH ORDER (MICHAEL AINGER)	SPECIAL EDUCATION DEPARTMENT	01	119.99
P19-04640	APPLE INC	NON LI ASSISTIVE TECH ORDER (SEWELL)	SPECIAL EDUCATION DEPARTMENT	01	409.16
P19-04641	APPLE INC	ADAPTIVE TECH (5 STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	3,295.81
P19-04642	APPLE INC	ADAPTIVE TECH (M. GUERRERO)	SPECIAL EDUCATION DEPARTMENT	01	659.16

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04643	APPLE INC	iPAD Wi-Fi 32GB FOR CODING CLASSES	JOHN F. KENNEDY HIGH SCHOOL	01	12,989.00
P19-04644	APPLE INC	11-INCH IPAD PRO WI-FI 256GB SILVER K-6 STUDENTS	JOHN BIDWELL ELEMENTARY	01	11,791.95
P19-04645	APPLE INC	LOGITECH CRAYON FOR IPAD FOR CODING CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	2,172.83
P19-04646	APPLE INC	Non-LI Assistive Technology (KATZ)	SPECIAL EDUCATION DEPARTMENT	01	659.29
P19-04649	APPLE INC	IPAD FOR CLASSROOM-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	409.16
P19-04650	CDW GOVERNMENT	PROJECTOR AND DOCUMENT CAMERA	GOLDEN EMPIRE ELEMENTARY	01	890.97
P19-04651	APPLE INC	CRAYON TIPS FOR CODING CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	326.03
P19-04652	APPLE INC	ADAPTIVE TECH (L. HERNANEZ)	SPECIAL EDUCATION DEPARTMENT	01	659.16
P19-04653	APPLE INC	STUDENT ADPTV MTRLS -PER ISP (G Teglas)	SP ED - TECHNOLOGIST	01	409.16
P19-04655	CORNERSTONE COPIES INC	WORK STOPPAGE PRINTING	CENTRAL PRINTING SERVICES	01	37,676.04
P19-04656	NWN CORPORATION	CHROMEBOOK CART	JAMES W MARSHALL ELEMENTARY	01	1,647.49
P19-04657	NWN CORPORATION	G6 CHROMEBOOKS (LIFE SPAN IS 2021)	JAMES W MARSHALL ELEMENTARY	01	9,403.25
P19-04659	NWN CORPORATION	PRINTERS	LUTHER BURBANK HIGH SCHOOL	01	3,828.00
P19-04660	NWN CORPORATION	Admin Notebook	EDWARD KEMBLE ELEMENTARY	01	1,105.19
P19-04661	NWN CORPORATION	PRINTERS	EDWARD KEMBLE ELEMENTARY	01	504.34
P19-04662	NWN CORPORATION	HP PRODESK 600 G4 DESKTOP MINI (LIBRARY)	JOHN F. KENNEDY HIGH SCHOOL	01	2,925.15
P19-04663	NORTHSTAR AV	EPSON BULBS	CESAR CHAVEZ INTERMEDIATE	01	435.00
P19-04664	NWN CORPORATION	COMPUTER CART PURCH. FOR NEW COMPUTERS CLASSROOM	CAROLINE WENZEL ELEMENTARY	01	1,647.49
P19-04665	NWN CORPORATION	HP LAPTOP IDS i7-8850H 17 G5 -ALANNBERT MILLENDEZ	CAREER & TECHNICAL PREPARATION	01	2,277.28
P19-04667	DOWNTOWN FORD	TRANSIT VAN FOR NS	NUTRITION SERVICES DEPARTMENT	13	25,182.37
P19-04669	SUCCESS VALLEY PRODUCE LLC	7317 FRESH STRAWBERRIES 5/7/2019	NUTRITION SERVICES DEPARTMENT	13	6,792.50
P19-04670	FRESH INNOVATIONS CALIFORNIA	7324 SLICED & BULK APPLES 5/17/2019	NUTRITION SERVICES DEPARTMENT	13	14,869.75
P19-04671	SUCCESS VALLEY PRODUCE LLC	7325 FRESH STRAWBERRIES 5/21/2019	NUTRITION SERVICES DEPARTMENT	13	6,175.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04672	FRESH INNOVATIONS CALIFORNIA	7319 SLICED & BULK APPLES 5/6/2019	NUTRITION SERVICES DEPARTMENT	13	11,367.60
P19-04673	SYSCO FOOD SVCS OF SACRAMENTO	7333 CONDIMENTS/ HAMBURGER BUNS 5/8/2019	NUTRITION SERVICES DEPARTMENT	13	7,909.16
P19-04674	FRESH INNOVATIONS CALIFORNIA	7334 SLICED AND BULK APPLE 5/10/2019	NUTRITION SERVICES DEPARTMENT	13	14,869.75
P19-04676	APPLE INC	INSTRUCTIONAL LAPTOPS FOR THE CLASSROOM (3)	TAHOE ELEMENTARY SCHOOL	01	3,428.48
P19-04677	NWN CORPORATION	PURCHASE NEW TECHNOLOGY	ALBERT EINSTEIN MIDDLE SCHOOL	01	36,194.46
P19-04679	APPLE INC	LOW INCIDENCE - ADAPTIVE TECH (K SMITH)	SPECIAL EDUCATION DEPARTMENT	01	409.16
P19-04680	NWN CORPORATION	CHROMEBOOKS/CARTS FOR STUDENTS	KIT CARSON INTL ACADEMY	01	25,973.45
P19-04681	NWN CORPORATION	chrome books (SIG)	JOHN H. STILL - K-8	01	43,072.91
P19-04682	NWN CORPORATION	CHROMEBOOKS AND CART FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	5,519.42
P19-04683	NWN CORPORATION	TO ENHANCE COLLEGE READINESS	C. K. McCLATCHY HIGH SCHOOL	01	33,140.63
P19-04684	NWN CORPORATION	TO ENHANCE COLLEGE READINESS	C. K. McCLATCHY HIGH SCHOOL	01	11,603.88
P19-04685	NWN CORPORATION	NWN/HP CHROMEBOOK 11 G6 EDUCATION EDITION	ETHEL I. BAKER ELEMENTARY	01	34,811.63
P19-04686	NWN CORPORATION	chrome books	JOHN H. STILL - K-8	01	86,145.81
P19-04687	NWN CORPORATION	TO ENHANCE CAREER READINESS	C. K. McCLATCHY HIGH SCHOOL	01	46,415.51
P19-04688	CLOVIS UNIFIED SCHOOL DISTRICT	JCBA - FULL DAY ROPES COURSE ACTIVITIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,507.19
P19-04689	NWN CORPORATION	HP ELITE X2	WILL C. WOOD MIDDLE SCHOOL	01	9,528.76
P19-04690	LAKESHORE LEARNING CORP ATTENTION: JON BELL	2nd GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	508.56
P19-04691	LAKESHORE LEARNING CORP ATTENTION: JON BELL	4TH GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	509.44
P19-04692	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	954.51
P19-04693	LAKESHORE LEARNING CORP ATTENTION: JON BELL	IMMERSION CLASS 1ST GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	568.98
P19-04694	OFFICE DEPOT	OFFICE DEPOT PAPER, PENS, STAPLER AND TAPE	ETHEL PHILLIPS ELEMENTARY	01	3,428.65
P19-04695	OFFICE DEPOT	OFFICE DEPOT CLASSROOM SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	1,617.51
P19-04696	GOLD STAR FOODS INC	7336 YOGURT 6/5/2019	NUTRITION SERVICES DEPARTMENT	13	2,016.00
P19-04697	FOOD 4 THOUGHT LLC	7338 FRESH ORANGES 5/13/2019	NUTRITION SERVICES DEPARTMENT	13	2,985.00

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Includes Purchase Orders dated 04/15/2019 - 05/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04698	TRIMARK ECONOMY RESTAURANT FIX TURES	SERVING TABLE FOR GROWTH PUBLIC SCHOOL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	4,030.28
P19-04699	JONES SCHOOL SUPPLY CO INC	ACADEMIC ACHIEVEMENT MATERIALS	SUSAN B. ANTHONY ELEMENTARY	01	4,752.48
P19-04700	OFFICE DEPOT	OFFICE DEPOT HP78A	PACIFIC ELEMENTARY SCHOOL	01	950.04
P19-04701	ACCURATE LABEL DESIGNS INC	VISITOR PASSES FOR OFFICE	ETHEL I. BAKER ELEMENTARY	01	1,015.56
P19-04702	DELTA WIRELESS INC	MOTOROLA RADIOS	ALBERT EINSTEIN MIDDLE SCHOOL	01	9,032.36
P19-04704	TROXELL COMMUNICATIONS INC	HMS - CLASSROOM TECHNOLOGY	HIRAM W. JOHNSON HIGH SCHOOL	01	9,415.58
P19-04705	KLINE MUSIC INC	MUSIC INSTRUMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,442.84
P19-04706	WENGER CORP	MUSIC ROOM EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	3,391.63
P19-04707	JEFF SAHS dba JEFF SAHS VIOLIN S	MUSIC DEPARTMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	4,546.50
P19-04708	GUITAR CENTER	MUSIC DEPARTMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	917.35
P19-04709	HOME DEPOT PRO dba SUPPLYWORKS	MATERIALS FOR FLOORING REPAIR	WEST CAMPUS	01	5,387.57
P19-04710	SCHOLASTIC LIBRARY PUBLISHING	SCHOLASTIC BOOKS FOR THE LIBRARY	ETHEL PHILLIPS ELEMENTARY	01	1,095.18
P19-04711	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	1,512.09
P19-04712	INFOBASE PUBLISHING	INFOBASE LEARN 36 TO INCREASE ACADEMIC ACHIEVEMENT	ETHEL PHILLIPS ELEMENTARY	01	1,613.29
P19-04714	RISO PRODUCTS OF SACRAMENTO	INK AND MASTER	JOHN D SLOAT BASIC ELEMENTARY	01	3,828.00
P19-04715	RISO PRODUCTS OF SACRAMENTO	RISO COPIER, INK AND MASTERS	ETHEL PHILLIPS ELEMENTARY	01	717.75
P19-04716	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,435.50
P19-04717	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR THE RISO	HOLLYWOOD PARK ELEMENTARY	01	957.00
P19-04718	NASCO	HMS MEDICAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	7,401.98
P19-04719	CURRICULUM ASSOCIATES LLC	i-Ready Subscription	TAHOE ELEMENTARY SCHOOL	01	12,080.00
P19-04720	NWN CORPORATION	PRINTER FOR TEACHER/CLASSROOM USE	GOLDEN EMPIRE ELEMENTARY	01	89.73
P19-04721	NWN CORPORATION	TECHNOLOGY SUPPORT INSTRUCTION & STUDENTASSESSMENT	GENEVIEVE DIDION ELEMENTARY	01	35,365.40
P19-04723	IRENE EISTER	TREAT AS CONFIRMING REIMBURSEMENT-I. EISTER (IXL)	GOLDEN EMPIRE ELEMENTARY	01	449.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04724	Lewis & Denise Mow	DANCE TEAM SHIRTS	JOHN D SLOAT BASIC ELEMENTARY	01	206.88
P19-04725	IXL LEARNING INC	IXL SITE LICENSE	GOLDEN EMPIRE ELEMENTARY	01	4,775.00
P19-04726	SHRED-IT USA INC	SHRED AGED DOCUMENTS	LEONARDO da VINCI ELEMENTARY	01	360.00
P19-04727	NORTHSTATE ASSISTIVE TECH	LOW INCIDENCE ASSISTIVE TECH (TRAVIS)	SPECIAL EDUCATION DEPARTMENT	01	5,150.76
P19-04728	Tara Getty	YOGA	LEATAATA FLOYD ELEMENTARY	01	700.00
P19-04729	GIRLS ON THE RUN OF GREATER SA CRAMENTO	GIRLS ON THE RUN	LEATAATA FLOYD ELEMENTARY	01	620.00
P19-04730	PERLMUTTER PURCHASING POWER	SECURITY CAMERA UPGRADE	JOHN H. STILL - K-8	01	7,876.08
P19-04731	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	HEALTH/CLEANING (RIOS)	SPECIAL EDUCATION DEPARTMENT	01	38.58
P19-04732	IRENE EISTER	TREAT AS CONFIRMING-REIMBURSEMENT I. EISTER (TV)	GOLDEN EMPIRE ELEMENTARY	01	531.99
P19-04733	MERCURIUS	WALDORF CLASSROOM SUPPLIES	A. M. WINN - K-8	01	15,524.04
P19-04734	ILLUMINATE EDUCATION INC	ILLUMINATE SUBSCRIPTION LICENSE 3/1/19-6/30/20	JOHN H. STILL - K-8	01	5,880.00
P19-04735	HOME DEPOT PRO dba SUPPLYWORKS	Garden Club Supplies	THE MET	09	111.23
P19-04736	FAYE SHARPE	BE HERE GRANT-REIMBURSEMENT PRINCIPAL	MARTIN L. KING JR ELEMENTARY	01	129.29
P19-04737	DEMCO INC	LIBRARY SUPPLIES	JOHN H. STILL - K-8	01	132.82
P19-04738	PATON GROUP	JCBA - HOTRONIX AUTO CLAM HEAT PRESS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,597.32
P19-04739	HOME DEPOT PRO dba SUPPLYWORKS	SUMMER SCHOOL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	1,832.44
P19-04740	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACTS FOR GR2710 & EZ220 for 2019	PACIFIC ELEMENTARY SCHOOL	01	619.00
P19-04742	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	After Close - CHARTER AMERICA	YOUTH DEVELOPMENT	01	4,800.00
P19-04743	AMADOR STAGE LINES INC	After Close AMADOR FOR 4/30/19 FIELD TRIP	THE MET	09	2,499.96
P19-04744	NWN CORPORATION	LAPTOPS (25)	SPECIAL EDUCATION DEPARTMENT	01	27,629.77
P19-04745	SCUSD - US BANK CAL CARD	MASCOT COSTUME	WOODBINE ELEMENTARY SCHOOL	01	1,600.43
P19-04746	CHRISTOPHER LATINO	MATS FOR PE - LATINO	SUTTER MIDDLE SCHOOL	01	1,184.26
P19-04747	NWN CORPORATION	PRINTERS FOR CLASSROOMS	ELDER CREEK ELEMENTARY SCHOOL	01	897.30
P19-04748	SCUSD - US BANK CAL CARD	GRADUATION EQUIPMENT RENTAL	LUTHER BURBANK HIGH SCHOOL	01	3,008.80
P19-04749	NWN CORPORATION	LAPTOP FOR TEACHER USE	GOLDEN EMPIRE ELEMENTARY	01	1,167.27

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04750	DELTA WIRELESS INC	SCHOOL WIDE EQUIPMENT	BRET HARTE ELEMENTARY SCHOOL	01	987.60
P19-04751	AURORA ENVIRONMENTAL SERVICES	After Close	RISK MANAGEMENT	01	2,252.25
P19-04752	NWN CORPORATION	CHROMEBOOK, CART FOR COLLEGE & CAREER CENTER	LUTHER BURBANK HIGH SCHOOL	01	11,581.36
P19-04753	S&S WORLDWIDE INC	SUMMER PE INSTRUCTIONAL SUPPLIES -- MOUA	SUSAN B. ANTHONY ELEMENTARY	01	3,908.47
P19-04754	FUEL EDUCATION, LLC	FUEL EDUCATION ONLINE MATH -STUDENT INTERVENTION	ETHEL PHILLIPS ELEMENTARY	01	3,000.00
P19-04755	SCHOLASTIC INC	PAY FOR SCHOLASTIC MAGAZINES	PETER BURNETT ELEMENTARY	01	560.90
P19-04756	SCHOLASTIC MAGA ZINES MARKERBOARD PEOPLE	SUMMER SUPPLIES - MOUA	SUSAN B. ANTHONY ELEMENTARY	01	4,579.91
P19-04757	NWN CORPORATION	CHROMEBOOK CARTS	PETER BURNETT ELEMENTARY	01	3,294.99
P19-04758	NWN CORPORATION	CHROMEBOOKS FOR CLASSROOM LEARNING	ROSA PARKS MIDDLE SCHOOL	01	46,415.51
P19-04759	NWN CORPORATION	STUDENT COMPUTERS	WASHINGTON ELEMENTARY SCHOOL	01	9,956.39
P19-04760	NWN CORPORATION	PRINTERS FOR COMPUTER ROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,571.36
P19-04761	AMAZON CAPITAL SERVICES	SDC AUT SENSORY ITEMS & DIAPERING SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	104.32
P19-04762	RECHS, CATHERINE	REIMBURSEMENT - CATHY RECHS FOR LIBRARY BOOKS	GENEVIEVE DIDION ELEMENTARY	01	325.19
P19-04763	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS -PER ISP (G Tegas)	SPECIAL EDUCATION DEPARTMENT	01	84.92
P19-04764	NWN CORPORATION	CHROMEBOOK, CART LITERACY LAB	LUTHER BURBANK HIGH SCHOOL	01	8,850.12
P19-04765	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVE-PERFECT ATTENDANCE FLAGS	BOWLING GREEN ELEMENTARY	01	284.70
P19-04766	NWN CORPORATION	LOW INCIDENCE ASSISTIVE TECH (Nunez Flores)	SPECIAL EDUCATION DEPARTMENT	01	275.93
P19-04767	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (3 STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	84.76
P19-04768	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (6 STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	176.04
P19-04769	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (KATZ)	SPECIAL EDUCATION DEPARTMENT	01	208.22
P19-04770	AMAZON CAPITAL SERVICES	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	330.69
P19-04771	AMAZON CAPITAL SERVICES	HEAD PHONES FOR MOBILE COMPUTER CARTS	ETHEL PHILLIPS ELEMENTARY	01	1,506.20
P19-04772	AMAZON CAPITAL SERVICES	AMAZON	LEATAATA FLOYD ELEMENTARY	01	469.93

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Includes Purchase Orders dated 04/15/2019 - 05/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-04773	AMAZON CAPITAL SERVICES	SHREDDER	ETHEL PHILLIPS ELEMENTARY	01	288.19
P19-04774	AMAZON CAPITAL SERVICES	Supplies for Volleyball Team	THE MET	09	228.27
P19-04775	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT	O. W. ERLEWINE ELEMENTARY	01	100.00
P19-04776	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINT RENEWAL	NICHOLAS ELEMENTARY SCHOOL	01	765.00
TB19-00065	TEXTBOOK WAREHOUSE LLC	2019-2020 IB Math Adoption	LIBRARY SERVICES	01	16,589.53
TB19-00066	DAVIS PUBLICATIONS INC C/O SAR AH GROSS	VAPA purchase for American Legion Clay Art class	LIBRARY SERVICES	01	1,321.20
TB19-00067	TEXTBOOK WAREHOUSE LLC	Waldorf Math Materials 2019-2020	LIBRARY SERVICES	01	8,504.29
TB19-00068	BETTER CHINESE LLC	Chinese Immersion Materials 2019-2020 school year	LIBRARY SERVICES	01	12,110.78
TB19-00069	BENCHMARK EDUCATION CO LLC	ELA SPED (Benchmark Steps to Adv) 2019-2020	LIBRARY SERVICES	01	9,520.66
TB19-00070	JAMIE YORK PRESS INC	Waldorf Math Materials 2019-2020	LIBRARY SERVICES	01	2,550.41
TB19-00071	TEXTBOOK WAREHOUSE LLC	7-12th WkBk 2019-2020 per quote #SQ148167	LIBRARY SERVICES	01	96,071.19
TB19-00072	TEXTBOOK WAREHOUSE LLC	K-6 History Consumables 2019-2020 quote #SQ0148275	LIBRARY SERVICES	01	35,734.27
TB19-00073	TEXTBOOK WAREHOUSE LLC	7-12 Textbooks 2019-2020 per quote #SO0593191	LIBRARY SERVICES	01	61,406.78
TB19-00074	FOLLETT SCHOOL SOLUTIONS	9-12 Textbooks 2019-2020 per quote #2367757A	LIBRARY SERVICES	01	50,583.62
TB19-00075	WAYSIDE PUBLISHING	AP German Textbooks per quote # Q-54961	LIBRARY SERVICES	01	526.06
TB19-00076	TEXTBOOK WAREHOUSE LLC	TEXT BOOKS FOR SOCIAL STUDIES/ETHNIC STUDIES-FRY	JOHN F. KENNEDY HIGH SCHOOL	01	7,863.17
TB19-00077	BENCHMARK EDUCATION CO LLC	BA Adelante added materials for 2019-2020	LIBRARY SERVICES	01	3,706.20
TB19-00078	KENDALL HUNT PUBLISHERS	Ethnic Studies Textbooks	LIBRARY SERVICES	01	14,457.37
TB19-00079	MCGRAW HILL COMPANIES	4-6 History Unit Newspapers for 2019-2020	LIBRARY SERVICES	01	37,931.04
Total Number of POs			888	Total	9,255,400.54

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	1	254.65
Total Fiscal Year 2018			254.65

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Includes Purchase Orders dated 04/15/2019 - 05/14/2019 ***

Fund Recap (continued)

Fund	Description	PO Count	Amount
01	General Fund	704	6,674,678.63
09	Charter School	56	78,364.47
11	Adult Education	8	27,350.39
12	Child Development	6	2,677.39
13	Cafeteria	94	1,042,456.73
21	Building Fund	21	1,429,618.28
		Total Fiscal Year 2019	9,255,145.89
		Total	9,255,400.54

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PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B19-00023	450.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	29.48
B19-00025	15,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	2,000.00
			Total PO B19-00025	4,000.00
B19-00026	4,600.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	500.00-
B19-00027	1,143.68	13-5690	Cafeteria/Other Contracts, Rents, Leases	3,356.32-
B19-00028	7,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	18,000.00-
B19-00033	2,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	385.35
B19-00037	37,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00
B19-00039	.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	500.00-
B19-00040	237.44	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	262.56-
B19-00077	55,000.00	13-4710	Cafeteria/Food	19,799.10
B19-00120	7,700.00	01-4331	General Fund/Transportation Repair Parts	6,000.00
B19-00172	.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
B19-00178	13,350.00	01-5911	General Fund/Postage	2,500.00
B19-00187	340.54	01-5690	General Fund/Other Contracts, Rents, Leases	159.46-
B19-00203	613,000.00	01-5930	General Fund/Telephones/Cell Phones	183,000.00
B19-00246	8,550.00	01-4320	General Fund/Non-Instructional Materials/Su	3,050.00
B19-00292	7.00	01-4320	General Fund/Non-Instructional Materials/Su	393.00-
B19-00294	4,745.00	01-4320	General Fund/Non-Instructional Materials/Su	245.00
B19-00296	.00	01-5610	General Fund/Equipment Rental	500.00-
B19-00298	1,665.00	01-4320	General Fund/Non-Instructional Materials/Su	132.12
B19-00299	260.00	01-4320	General Fund/Non-Instructional Materials/Su	240.00-
B19-00300	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00301	2,460.00	01-4320	General Fund/Non-Instructional Materials/Su	350.00-
B19-00302	2,075.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00303	70.00	01-4320	General Fund/Non-Instructional Materials/Su	1,300.00-
B19-00304	1,900.00	01-4320	General Fund/Non-Instructional Materials/Su	900.00
B19-00305	1,100.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00-
B19-00306	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00307	4,603.54	01-4320	General Fund/Non-Instructional Materials/Su	605.00
B19-00308	2,300.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00
B19-00309	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00310	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00311	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00313	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00316	.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B19-00320	38,594.13	01-4320	General Fund/Non-Instructional Materials/Su	245.06-
B19-00325	74,500.00	01-5800	General Fund/Other Contractual Expenses	5,000.00

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Includes Purchase Orders dated 04/15/2019 - 05/14/2019 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B19-00330	250.00	01-4320	General Fund/Non-Instructional Materials/Su	250.00-
B19-00331	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00333	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00334	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00336	.00	01-4320	General Fund/Non-Instructional Materials/Su	350.00-
		01-5690	General Fund/Other Contracts, Rents, Leases	350.00-
			Total PO B19-00336	700.00-
B19-00353	.00	01-5690	General Fund/Other Contracts, Rents, Leases	112.00-
B19-00355	1,900.00	01-4320	General Fund/Non-Instructional Materials/Su	324.54
B19-00357	196.74	01-4320	General Fund/Non-Instructional Materials/Su	196.74
B19-00360	6,339.95	01-5690	General Fund/Other Contracts, Rents, Leases	3,542.95
B19-00362	1,173.09	01-4320	General Fund/Non-Instructional Materials/Su	59.91-
B19-00364	1,364.56	01-4320	General Fund/Non-Instructional Materials/Su	175.84
B19-00393	1,500.00	01-4332	General Fund/Oil	3,500.00-
B19-00403	2,064.27	01-4320	General Fund/Non-Instructional Materials/Su	2,064.27
B19-00421	.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00-
B19-00425	1,950.00	01-5800	General Fund/Other Contractual Expenses	750.00
B19-00435	3,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00
B19-00441	.00	01-5610	General Fund/Equipment Rental	2,500.00-
B19-00444	439.51	01-4320	General Fund/Non-Instructional Materials/Su	60.49-
B19-00471	.00	01-5800	General Fund/Other Contractual Expenses	3,000.00-
B19-00476	36,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	11,000.00
B19-00479	14,500.00	01-5800	General Fund/Other Contractual Expenses	2,500.00
B19-00517	1,776.33	01-4320	General Fund/Non-Instructional Materials/Su	300.00
B19-00526	195,800.00	01-5100	General Fund/Subagreements for Services abo	111,800.00
B19-00576	685.00	01-5800	General Fund/Other Contractual Expenses	315.00-
B19-00577	3,700.00	01-5800	General Fund/Other Contractual Expenses	815.15
B19-00621	221.65	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	778.35-
B19-00622	333.00	01-5800	General Fund/Other Contractual Expenses	21.75-
B19-00637	365.00	13-5800	Cafeteria/Other Contractual Expenses	135.00-
B19-00650	7,500.00	01-5832	General Fund/Transportation-Field Trips	1,500.00
B19-00651	990.46	01-4320	General Fund/Non-Instructional Materials/Su	57.82
B19-00666	908.48	01-4320	General Fund/Non-Instructional Materials/Su	108.48
B19-00676	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
B19-00684	280.00	13-5800	Cafeteria/Other Contractual Expenses	220.00-
B19-00687	4,900.00	01-5800	General Fund/Other Contractual Expenses	1,522.88
B19-00688	535.29	01-4320	General Fund/Non-Instructional Materials/Su	964.71-
B19-00694	338.06	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	4,661.94-

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Includes Purchase Orders dated 04/15/2019 - 05/14/2019 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B19-00704	1,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00-
		13-5800	Cafeteria/Other Contractual Expenses	2,000.00-
			Total PO B19-00704	4,000.00-
B19-00734	2,954.00	01-4310	General Fund/Instructional Materials/Suppli	454.00
B19-00746	40,000.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
CHB19-00024	9,893.00	01-4310	General Fund/Instructional Materials/Suppli	1,893.00
CHB19-00037	16,500.00	01-4310	General Fund/Instructional Materials/Suppli	8,000.00
CHB19-00129	30,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,188.47-
CHB19-00165	7,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB19-00192	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB19-00194	2,595.00	01-4320	General Fund/Non-Instructional Materials/Su	845.00
CHB19-00229	23,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB19-00251	12,332.79	01-4310	General Fund/Instructional Materials/Suppli	1,506.29
CHB19-00275	4,200.00	01-4320	General Fund/Non-Instructional Materials/Su	919.54
CHB19-00295	4,999.00	01-4310	General Fund/Instructional Materials/Suppli	1,112.63
CHB19-00301	2,061.00	09-4310	Charter School/Instructional Materials/Suppli	61.00
CHB19-00310	7,500.00	01-5211	General Fund/In District Mileage Per Contra	500.00
CHB19-00327	2,300.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB19-00336	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB19-00396	9,700.00	11-4320	Adult Education/Non-Instructional Materials/Su	1,200.00
CHB19-00410	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,122.30
CS16-00786	732,072.00	21-6210	Building Fund/Architect/Engineering Fees	6,892.00
CS19-00102	11,475.00	21-6280	Building Fund/Construction Testing	430.00
CS19-00177	42,200.00	01-5800	General Fund/Other Contractual Expenses	7,157.33
CS19-00196	6,000.00	01-5800	General Fund/Other Contractual Expenses	1,500.00
CS19-00401	63,240.00	01-5800	General Fund/Other Contractual Expenses	47,040.00
N19-00001	430,000.00	01-5100	General Fund/Subagreements for Services abo	250,000.00
N19-00007	125,000.00	01-5100	General Fund/Subagreements for Services abo	50,000.00
N19-00011	121,000.00	01-5100	General Fund/Subagreements for Services abo	14,000.00-
N19-00022	60,000.00	01-5100	General Fund/Subagreements for Services abo	20,000.00
N19-00025	1,550,000.00	01-5100	General Fund/Subagreements for Services abo	550,000.00
N19-00028	2,275,000.00	01-5100	General Fund/Subagreements for Services abo	25,000.00-
N19-00038	6,900,000.00	01-5100	General Fund/Subagreements for Services abo	2,700,000.00
N19-00039	690,000.00	01-5100	General Fund/Subagreements for Services abo	10,000.00-
N19-00044	465,000.00	01-5100	General Fund/Subagreements for Services abo	200,000.00
N19-00048	36,000.00	01-5100	General Fund/Subagreements for Services abo	29,000.00-
N19-00058	116,200.00	01-5100	General Fund/Subagreements for Services abo	33,800.00-
P18-05506	492,163.39	21-6200	Building Fund/Buildings (Improvements)	222,667.25
P19-01806	1,500.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	500.00

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Includes Purchase Orders dated 04/15/2019 - 05/14/2019 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P19-02553	17,091.59	13-4410	Cafeteria/Equipment \$500 - \$4,999	234.90
P19-02648	3,255.00	01-5800	General Fund/Other Contractual Expenses	780.00
P19-03080	29,244.63	01-4310	General Fund/Instructional Materials/Suppli	11.80
		01-4410	General Fund/Equipment \$500 - \$4,999	48.20
			Total PO P19-03080	60.00
P19-03226	531.21	01-4320	General Fund/Non-Instructional Materials/Su	256.07
P19-03744	5,053.16	01-4310	General Fund/Instructional Materials/Suppli	17.06
P19-03753	2,393.27	01-4310	General Fund/Instructional Materials/Suppli	28.27-
P19-03770	419.12	01-4310	General Fund/Instructional Materials/Suppli	56.99-
P19-03930	2,227.94	01-4310	General Fund/Instructional Materials/Suppli	453.60-
P19-04722	49,857.35	01-6490	General Fund/Equipment over \$5,000	76.21
P19-04787	467.66	01-4310	General Fund/Instructional Materials/Suppli	12.00
			Total PO Changes	4,289,828.42

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

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