

Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------------------------|---|--------------------------------|------|----------------|
| B19-00734 | HOME DEPOT PRO | SUPPLIES - AGRICULTURE @LBHS | CAREER & TECHNICAL PREPARATION | 01 | 2,500.00 |
| B19-00735 | COLLEGE OAK TOWING | WHSE/NS VEHICLE TOWING | NUTRITION SERVICES DEPARTMENT | 01 | 300.00 |
| B19-00736 | Heather & Scott Fuller | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,470.00 |
| B19-00737 | Zariakhta Hotak | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,470.00 |
| B19-00738 | SAMANTHA MARCANTONIO | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,470.00 |
| B19-00739 | Bill Schmeh/Michele Schmeh | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,470.00 |
| B19-00740 | JESSICA ROA | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,470.00 |
| B19-00741 | Janae Eldridge | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,470.00 |
| B19-00742 | Kareen / Christopher Geraghty | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,470.00 |
| B19-00743 | TRISHA PENA | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,470.00 |
| B19-00744 | Julie Cima | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,470.00 |
| B19-00745 | HOME DEPOT PRO | CONSTRUCITON SUPPLIES-THOMAS WARNER, TEACHER | CAREER & TECHNICAL PREPARATION | 01 | 4,500.00 |
| B19-00746 | SECURE TRANSPORTATION CO INC | Specialized Student Transport | SPECIAL EDUCATION DEPARTMENT | 01 | 30,000.00 |
| B19-00747 | BOBCAT CENTRAL INC | SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B19-00748 | ALL WEST COACHLINES INC | TRANSPORTATION FOR STUDENT ACTIVITIES | LUTHER BURBANK HIGH SCHOOL | 01 | 5,000.00 |
| B19-00749 | NILES BIOLOGICAL | LIVE SUPPLEMENTAL SCIENCE ITEMS | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 200.00 |
| B19-00750 | SUPPLYWORKS | CUSTODIAL SUPPLIES | CAPITAL CITY SCHOOL | 01 | 3,700.26 |
| B19-00751 | SPICEOLOGIST, INC | BULK SPICE FOR CENTRAL KITCHEN RECIPE TESTING | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B19-00752 | EAN SERVICES LLC | PAYING FOR RENTAL VAN FOR D/HH FIELD TRIPS | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 63.94 |
| B19-00753 | IRON MOUNTAIN RECORDS MANAGMT | STORAGE OF PAYROLL RECORDS 2018/19 | EMPLOYEE COMPENSATION | 01 | 19,769.59 |
| B19-00754 | MARISA VALLEJO | FEDERAL SHARE 6/4/18 - 6/3/18 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,479.00 |
| B19-00755 | SIGNATURE REPROGRAPHICS | 0520-417 HIRAM JOHNSON CORE ACAD-BLUEPRINT SERV | FACILITIES SUPPORT SERVICES | 21 | 1,000.00 |
| B19-00756 | SIGNATURE REPROGRAPHICS | 0108-418 ETHEL BAKER ASPHALT-BLUEPRINTING SERV | FACILITIES SUPPORT SERVICES | 21 | 500.00 |
| B19-00757 | AMADOR STAGE LINES INC | ATHLETIC TRANSPORTATION AMADOR STAGE LINE | WEST CAMPUS | 01 | 3,329.00 |

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| B19-00758 | CHARTER AMERICA BUS CO. | ATHLETIC TRANSPORTATION | WEST CAMPUS | 01 | 1,500.00 |
| CHB19-00414 | OFFICE DEPOT | CLASSROOM SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 4,500.00 |
| CHB19-00415 | OFFICE DEPOT | Office Depot Business Account #2 | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 2,000.00 |
| CHB19-00416 | OFFICE DEPOT | OFFICE DEPOT- INSTRUCTIONAL SUPPLIES 18/19 | BRET HARTE ELEMENTARY SCHOOL | 01 | 4,000.00 |
| CHB19-00417 | HOME DEPOT INTERLINE BRANDS SU PPLYWORKS | CUSTODIAL - PAPER PRODUCTS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 4,000.00 |
| CHB19-00418 | OFFICE DEPOT | SIG ACCT: SCHOOL SUPPLIES | JOHN H. STILL - K-8 | 01 | 15,000.00 |
| CHB19-00419 | OFFICE DEPOT | 3180 SIG - OFFICE DEPOT | PARKWAY ELEMENTARY SCHOOL | 01 | 5,000.00 |
| CS19-00336 | SACRAMENTO POLICE DEPARTMENT a ttn: FISCAL DIVISION | SRO SUMMER SCHOOL COVERAGE | SAFE SCHOOLS OFFICE | 01 | 28,216.80 |
| CS19-00337 | ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP | LEGAL FEES | ADMIN-LEGAL COUNSEL | 01 | 141.75 |
| CS19-00338 | TYLER FERGUSON | "BEHERERALLY" PHOTO BOOTH RENTAL AT ROSEMONT HS | ENROLLMENT CENTER | 01 | 200.00 |
| CS19-00339 | ADETUNJI AKILO dba DJ SIR TUNE G | ROSEMONT HS BEHERECAMPAIGN DJ SERVICE | ENROLLMENT CENTER | 01 | 300.00 |
| CS19-00340 | AMERICAN ARBITRATION ASSOC INC | ARBITRATION SERVICES | ADMIN-LEGAL COUNSEL | 01 | 325.00 |
| CS19-00341 | TYSON ROBERTS | Mural Project | THEODORE JUDAH ELEMENTARY | 01 | 500.00 |
| CS19-00342 | DREAM ENRICHMENT CLASSES | STEM WORKSHOP/CHESS ACADEMY | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,320.00 |
| CS19-00343 | BRENT FITZPATRICK | Configure Open Enrollment Form for 2018-19 Period | ENROLLMENT CENTER | 01 | 1,550.00 |
| CS19-00344 | CAPITAL KIDS OCCUPATIONAL THER APY | STUDENT EVAL (GATES) | SPECIAL EDUCATION DEPARTMENT | 01 | 2,287.50 |
| CS19-00345 | THE WRITE TOOLS LLC | WRITE TOOLS 11/6-7 | PARKWAY ELEMENTARY SCHOOL | 01 | 2,976.00 |
| CS19-00346 | ERIKA METSCHER | VISUAL ARTS PROGRAM | WILLIAM LAND ELEMENTARY | 01 | 3,650.00 |
| CS19-00347 | LAURA EMBREY-STINE | WEST TRAINING | AREA ASSITANT SUPERINTENDENTS | 01 | 500.00 |
| CS19-00348 | JIM COGAN | JIM COGAN STORYTELLER ASSEMBLY | GOLDEN EMPIRE ELEMENTARY | 01 | 595.00 |
| CS19-00349 | DR MARGARITA BERTA-AVILA | Ethnic Studies Coaching Margarita Berta-Avila | ACADEMIC OFFICE | 01 | 1,000.00 |
| CS19-00350 | NATIONAL ANALYTICAL LAB INC | 0059-422 DAVID LUBIN HVAC | FACILITIES SUPPORT SERVICES | 01 | 1,170.00 |
| CS19-00351 | CHRISTOPHER MODELLAS | FLAG FOOTBALL FIELD STRIPING | EQUITY, ACCESS & EXCELLENCE | 01 | 3,360.00 |

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| CS19-00352 | THE WRITE TOOLS LLC | WRITE TOOLS 12/11-12 | PARKWAY ELEMENTARY SCHOOL | 01 | 3,255.00 |
| CS19-00353 | NATIONAL ANALYTICAL LAB INC | 0095-416 EARL WARREN ROOF REPLACEMENT | FACILITIES SUPPORT SERVICES | 21 | 960.00 |
| CS19-00354 | FRANKLIN COVEY CLIENT SALES | FOR LEADER IN ME SYSTEM | PETER BURNETT ELEMENTARY | 01 | 7,500.00 |
| CS19-00355 | STUDIOS FOR THE PERFORMING ARTS OPERATING CO | CLARA | ACADEMIC OFFICE | 01 | 19,044.00 |
| CS19-00356 | SACRAMENTO POLICE DEPARTMENT a ttn: FISCAL DIVISION | SCHOOL RESOURCE OFFICER CONTRACT 18/19 | SAFE SCHOOLS OFFICE | 01 | 1,473,235.00 |
| CS19-00357 | SACRAMENTO COUNTY OFFICE OF EDUCATION | FISCAL ADVISOR SERVICES (75% OF FEE) | BUSINESS SERVICES | 01 | 120,000.00 |
| CS19-00358 | NATIONAL ANALYTICAL LAB INC | 0104-409 ELDER CREEK ROOF REPLACEMENT | FACILITIES SUPPORT SERVICES | 21 | 787.00 |
| CS19-00359 | MARCY MERRILL | Dr Marcy Merrill Trainings | ACADEMIC OFFICE | 01 | 1,200.00 |
| CS19-00360 | BROOKE PURVES | COLLEGE MENTORING | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,600.00 |
| CS19-00361 | RIZE ALL | 2018/19 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 4,950.00 |
| CS19-00362 | B & B LOCATING INC | 0163-416 JOHN CABRILLO ASPHALT REPLACE-LOCATE UTIL | FACILITIES SUPPORT SERVICES | 21 | 5,800.00 |
| CS19-00363 | B & B LOCATING INC | 0480-418 SAM BRANNAN ASPHALT REPLACE-LOCATE UTIL | FACILITIES SUPPORT SERVICES | 21 | 8,300.00 |
| CS19-00364 | WALLACE KUHL AND ASSOCIATES | 0525-434 JFK CORE ACADEMIC-GEOTECH SERV | FACILITIES SUPPORT SERVICES | 21 | 9,000.00 |
| CS19-00365 | ROSE FAMILY CREATIVE EMPOWERMENT CENTER | ADDITIONAL STAFFING FOR AFTERSCHOOL | SUSAN B. ANTHONY ELEMENTARY | 01 | 25,000.00 |
| CS19-00366 | WARREN CONSULTING ENGINEERS | 0108-418 ETHEL BAKER ASPHALT-CIVIL & SURVEYING | FACILITIES SUPPORT SERVICES | 21 | 46,000.00 |
| CS19-00368 | FIRST CAPITOL CONSULTING INC | IRS LETTER 226J RESPONSE RE: ACA | BUSINESS SERVICES | 01 | 90,000.00 |
| CS19-00369 | MAD SCIENCE OF SACRAMENTO VALLEY | MAD SCIENCE | PARKWAY ELEMENTARY SCHOOL | 01 | 795.00 |
| CS19-00370 | ROEBBELEN CONTRACTING INC | 0525-434 JOHN F KENNEDY CORE-PRECON SERV | FACILITIES SUPPORT SERVICES | 21 | 100,250.00 |
| CS19-00371 | COLBI TECHNOLOGIES INC | PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION | FACILITIES SUPPORT SERVICES | 21 | 20,000.00 |
| CS19-00372 | JORGENSEN SPORTS SERVICE | JORGENSEN -OFFICIALS WINTER SPORTS, ATHLETICS | WEST CAMPUS | 01 | 6,259.50 |
| CS19-00373 | SIERRA NEVADA JOURNEYS SOUTHSIDE SCHOOL ANNEX | SNJ SCIENCE PROGRAM - SCHOOLWIDE | WILLIAM LAND ELEMENTARY | 01 | 5,424.28 |
| CS19-00374 | WALLACE KUHL AND ASSOCIATES | 0530-429 LBHS CTEIG MATERIAL/SPECIAL INSPECTIONS | CAREER & TECHNICAL PREPARATION | 01 | 6,500.00 |

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| CS19-00375 | WALLACE KUHL AND ASSOCIATES | 0148-416 LEATAATA FLYD FARMS-GEOTECH SERV | FACILITIES SUPPORT SERVICES | 25 | 16,900.00 |
| CS19-00376 | WALLACE KUHL AND ASSOCIATES | 0108-418 ETHEL I BAKER ASPHALT-CONST TESTING | FACILITIES SUPPORT SERVICES | 21 | 5,500.00 |
| CS19-00377 | WALLACE KUHL AND ASSOCIATES | 0480-418 SAM BRANNAN ASPHALT & LANDSCAPE | FACILITIES SUPPORT SERVICES | 21 | 5,200.00 |
| CS19-00378 | WALLACE KUHL AND ASSOCIATES | 0163-416 JOHN CABRILLO ASPHALT & LANDSCAPE | FACILITIES SUPPORT SERVICES | 21 | 5,200.00 |
| CS19-00379 | ROEBBELEN CONTRACTING INC | 0520-417 HIRAM JOHNSON CORE ACADEMIC-PRECON SERV | FACILITIES SUPPORT SERVICES | 21 | 86,000.00 |
| N19-00058 | HERITAGE SCHOOL | RESIDENTIAL PLACEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 150,000.00 |
| P19-01991 | MIKES CAMERA INC | AUDIO VIDEO LAB (MR. REMETA - CODING CLASS) | CAPITAL CITY SCHOOL | 01 | 1,864.98 |
| P19-02013 | NWN CORPORATION | COMPUTERS FOR CLASSES STUDENTS | CAROLINE WENZEL ELEMENTARY | 01 | 13,774.52 |
| P19-02364 | AMERICAN VAN EQUIPMENT | PAINTING DEPARTMENT-SHELVING FOR VAN | FACILITIES MAINTENANCE | 01 | 1,852.06 |
| P19-02372 | BOOKPAL LLC | NIGHT BOOKS- BOOKPALS | JOHN H. STILL - K-8 | 01 | 492.81 |
| P19-02540 | SONOVA USA INC | LOW INCIDENCE ASSIST TECH Z. BROWN | SPECIAL EDUCATION DEPARTMENT | 01 | 3,501.32 |
| P19-02806 | PLATT ELECTRIC | SECURITY LIGHTING FIXTURES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 8,032.64 |
| P19-02807 | ACCREDITING COMMISSION FOR SCHOOLS, WASC | WASC ACCREDITATION DUES | NEW TECH | 09 | 1,020.00 |
| P19-02808 | JOHNSON CONTROLS INC | 0117-422 FATHER KB KENNY HVAC | FACILITIES SUPPORT SERVICES | 01 | 14,430.00 |
| P19-02809 | ALL WEST COACHLINES INC | SIG - CHARTER BUS ON 6/05/19 3RD GRADE | H.W. HARKNESS ELEMENTARY | 01 | 1,383.77 |
| P19-02810 | SACRAMENTO COUNTY OFFICE OF EDUCATION | ACADEMIC DECATHLON AWARDS BANQUET | NEW TECH | 09 | 820.00 |
| P19-02811 | WILLIAM DONNELLY dba NIAGRA HOOD CLEANING | COMMERCIAL HOOD CLEANING FOR SERNA KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 575.00 |
| P19-02812 | MARCIA STROBLE | REIMBURSE FOR VAPA COSTUMES & SPORTS TEAM SUPPL | JOHN D SLOAT BASIC ELEMENTARY | 01 | 403.91 |
| P19-02813 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT | HAZARDOUS MATERIALS WASTE | C. K. McCLATCHY HIGH SCHOOL | 01 | 724.00 |
| P19-02814 | SILKE COMMUNICATIONS | LUTHER BURBANK RADIO REPEATER DIAGNOSTIC | FACILITIES MAINTENANCE | 01 | 226.25 |
| P19-02815 | AMADOR STAGE LINES INC | UC DAVIS - CHARTER NO: 83343 3/8/19 9AM -1:45 PM | CAPITAL CITY SCHOOL | 01 | 898.88 |
| P19-02816 | SUPPLYWORKS | AFTER SCHOOL CUSTODIAL SUPPLIES | KIT CARSON INTL ACADEMY | 01 | 800.29 |
| P19-02817 | PSAT NMSQT | PSAT TEST FEES FALL 2018 INVOICE#381999280A | ROSEMONT HIGH SCHOOL | 01 | 1,632.00 |

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|-----------|------------------------------------|---|-------------------------------|------|----------------|
| P19-02818 | ALL WEST COACHLINES INC | SIG - CHARTER BUS ON 2/15/19 FOR SLY PARK | H.W. HARKNESS ELEMENTARY | 01 | 793.60 |
| P19-02819 | AG LINK INC | 7130 FRESH ORANGES 2/21/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 4,200.00 |
| P19-02820 | SCHOOL OUTFITTERS DBA FAT CATA LOG | CLASSROOM WOBBLE STOOLS | WILLIAM LAND ELEMENTARY | 01 | 312.07 |
| P19-02822 | ROCHESTER 100, INC | STUDENT WORK FOLDERS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,019.72 |
| P19-02823 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT | JOHN H. STILL - K-8 | 01 | 425.00 |
| P19-02824 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT | JOHN H. STILL - K-8 | 01 | 150.00 |
| P19-02825 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT | JOHN H. STILL - K-8 | 01 | 425.00 |
| P19-02826 | DEMCO INC | LIBRARY SUPPLIES | PARKWAY ELEMENTARY SCHOOL | 01 | 160.38 |
| P19-02827 | OFFICE DEPOT | TEACHER SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 704.68 |
| P19-02828 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT | JOHN H. STILL - K-8 | 01 | 253.00 |
| P19-02829 | RISO PRODUCTS OF SACRAMENTO | RISO EZ220 MAINTENACE CONTRACT | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 373.00 |
| P19-02830 | DELTA WIRELESS INC | 2 Way Radios | JOHN MORSE THERAPEUTIC | 01 | 883.92 |
| P19-02831 | SCHOOL OUTFITTERS DBA FAT CATA LOG | KINDERGARTEN TRYKES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 826.28 |
| P19-02832 | CDW GOVERNMENT | Computer Supplies - VGA cable/ adapters etc | THE MET | 09 | 450.65 |
| P19-02833 | U S BANK/SCUSD | SERVSAFE EXAM BOOK FOR NS STAFF (SPANISH VERSION) | NUTRITION SERVICES DEPARTMENT | 13 | 79.83 |
| P19-02834 | AMAZON CAPITAL SERVICES | RAIN GEAR FOR NS WHSE/CHILD CARE DRIVER | NUTRITION SERVICES DEPARTMENT | 13 | 528.08 |
| P19-02835 | SCHOLASTIC BOOK CLUBS INC | TRUEFLIX RENEWAL 18/19 S. Y. | BOWLING GREEN ELEMENTARY | 09 | 657.00 |
| P19-02836 | AMAZON CAPITAL SERVICES | RCA ADAPTER CABLE | NEW JOSEPH BONNHEIM | 09 | 24.88 |
| P19-02837 | SCUSD - US BANK CAL CARD | Heather Deckard Mac repair with Apple | ACADEMIC OFFICE | 01 | 99.00 |
| P19-02838 | AMAZON CAPITAL SERVICES | WALL DECALS FOR SCHOOL BATHROOMS | SUTTER MIDDLE SCHOOL | 01 | 63.58 |
| P19-02839 | OFFICE DEPOT | PAPER FOR DISTRICT REQUIRED COPIES | JOHN CABRILLO ELEMENTARY | 01 | 47.25 |
| P19-02840 | OFFICE DEPOT | US POSTAGE STAMPS | JOHN CABRILLO ELEMENTARY | 01 | 165.00 |
| P19-02841 | OFFICE DEPOT | COPY PAPER FOR TUTORING SESSIONS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 459.36 |
| P19-02842 | OFFICE DEPOT | MHAT SUPPLIES FOR TRAINING | INTEGRATED COMMUNITY SERVICES | 01 | 219.50 |
| P19-02843 | FOSTER FARMS FOODSERVICE | 7106 CORN DOGS 4/11/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 6,906.00 |

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| P19-02844 | FOSTER FARMS FOODSERVICE | 7105 CORN DOGS 3/28/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 7,993.50 |
| P19-02845 | FOSTER FARMS FOODSERVICE | 7104 CORN DOGS 3/4/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 7,481.50 |
| P19-02846 | SNAK-KING CORP | 7113 CHEESE PUFFS & CHIPS 2/26/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 7,216.00 |
| P19-02847 | SNAK-KING CORP | 7114 TORTILLA CHIPS & CHEESE PUFFS 3/18/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 5,797.00 |
| P19-02848 | GREGORY PACKAGING INC | 7116 VARIOUS FLAVOR OF JUICE 3/14/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 15,266.40 |
| P19-02849 | LAND O LAKES INC | 7121 TACO SHELL 7 TORTILLA CHIP 2/25/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 6,237.60 |
| P19-02850 | LA FOODS | 7124 CANNED PINEAPPLE 2/22/19 | NUTRITION SERVICES DEPARTMENT | 13 | 19,500.50 |
| P19-02851 | LA FOODS | 7125 CANNED PEARS 2/27/19 | NUTRITION SERVICES DEPARTMENT | 13 | 17,612.00 |
| P19-02852 | LA FOODS | 7126 CANNED PEACHES 3/1/19 | NUTRITION SERVICES DEPARTMENT | 13 | 23,086.00 |
| P19-02853 | OFFICE DEPOT | SCHOOL PAPER CLASS INK, SPEAKERS | CAROLINE WENZEL ELEMENTARY | 01 | 1,657.23 |
| P19-02854 | OFFICE DEPOT | PRINTER - ROBIN JACK-BROWN | CHILD DEVELOPMENT PROGRAMS | 12 | 270.50 |
| P19-02855 | DISCOUNT SCHOOL SUPPLY | INST MTRLS - CHONG VANG & LORETTA MCCLENDON | CHILD DEVELOPMENT PROGRAMS | 12 | 270.05 |
| P19-02856 | DISCOUNT SCHOOL SUPPLY | INST MTRLS - ASHLEE FLORES | CHILD DEVELOPMENT PROGRAMS | 12 | 223.43 |
| P19-02857 | SACRAMENTO CHILDRENS MUSEUM | SIG - SACRAMENTO CHILDREN'S MUSEUM | H.W. HARKNESS ELEMENTARY | 01 | 230.00 |
| P19-02858 | CALIFORNIA ACADEMY OF SCIENCES | SIG - CALIF. ACADEMY OF SCIENCE / 3RD GRADE | H.W. HARKNESS ELEMENTARY | 01 | 597.00 |
| P19-02859 | SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT | BUS PASSES FOR PARENTS - BRAJONA HARRIS | CHILD DEVELOPMENT PROGRAMS | 12 | 140.00 |
| P19-02860 | LAKESHORE LEARNING CORP ACCT 2 58550 | M. ROMAN CLASSROOM SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 625.40 |
| P19-02861 | BROWN INDUSTRIES INC | PINS | INTEGRATED COMMUNITY SERVICES | 01 | 100.89 |
| P19-02862 | BMI EDUCATIONAL SERVICE INC | BOOK ORDER FOR EARLY KINDER | ACADEMIC OFFICE | 01 | 276.73 |
| P19-02863 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | BOOK ORDER FOR EARLY KINDER | ACADEMIC OFFICE | 01 | 63.27 |
| P19-02864 | ARROW RENTALS | CHAIR RENTAL FOR STUDENT PROMOTION | SAM BRANNAN MIDDLE SCHOOL | 01 | 615.50 |
| P19-02865 | JONES SCHOOL SUPPLY CO INC | STUDENT RECOGNITION - AWARDS | JOHN CABRILLO ELEMENTARY | 01 | 2,474.85 |
| P19-02866 | WORLD OF WONDERS SCIENCE MUSEU M | SIG - WORLD OF WONDERS, 2ND GRADE | H.W. HARKNESS ELEMENTARY | 01 | 270.00 |
| P19-02867 | LAKESHORE LEARNING CORP ACCT 2 58550 | KAORI TANAMACHI | JOHN D SLOAT BASIC ELEMENTARY | 01 | 344.46 |

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| P19-02868 | AMAZON CAPITAL SERVICES | YVETTE MARTINEZ - INFANT/TODDLER ROOM 121 | CHILD DEVELOPMENT PROGRAMS | 12 | 388.37 |
| P19-02869 | OVERDRIVE INC | OverDrive Download Library | THE MET | 09 | 1,000.00 |
| P19-02870 | PITNEY BOWES INC | POSTAGE METER OVERAGE FEE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 5.25 |
| P19-02871 | OFFICE DEPOT | SIG - PRINTER FOR MR. VUE'S 2ND GRADE CLASS | H.W. HARKNESS ELEMENTARY | 01 | 250.89 |
| P19-02872 | OFFICE DEPOT | Headset for office phone | PHOEBE A HEARST BASIC ELEM. | 01 | 92.00 |
| P19-02873 | AMAZON CAPITAL SERVICES | SPECIAL ED. INST SUPPLIES | CHILD DEVELOPMENT PROGRAMS | 12 | 75.70 |
| P19-02874 | A1 TRADING CO | HMS ACADEMY RECRUITMENT FAIR | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,236.22 |
| P19-02875 | AMAZON CAPITAL SERVICES | PROJECTOR SCREEN | JOHN D SLOAT BASIC ELEMENTARY | 01 | 75.76 |
| P19-02876 | AMAZON CAPITAL SERVICES | FIDGETEEZ CHAIR BANDS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 32.21 |
| P19-02877 | OFFICE DEPOT | OFFICE DEPOT | LEATAATA FLOYD ELEMENTARY | 01 | 822.82 |
| P19-02878 | SCUSD - US BANK CAL CARD | PLAY RIGHTS FOR DRAMA CLASS | CALIFORNIA MIDDLE SCHOOL | 01 | 192.45 |
| P19-02879 | SEAQUEST FOLSOM LLC | SIG - SEAQUEST FIELD TRIP, 4TH GRADE | H.W. HARKNESS ELEMENTARY | 01 | 278.64 |
| P19-02880 | TWO LITTLE HANDS PRODUCTIONS | MY SIGNING TIME SUBSCRIPTION | JOHN D SLOAT BASIC ELEMENTARY | 01 | 99.99 |
| P19-02881 | JOSEPH WONG | REIMBURSEMENT TO MR. WONG FOR INCENTIVES/AWARDS | WILLIAM LAND ELEMENTARY | 01 | 306.98 |
| P19-02882 | AMADOR STAGE LINES INC | SIG - CHARTER BUS FOR FIELD TRIP ON 5/15/19 | H.W. HARKNESS ELEMENTARY | 01 | 972.97 |
| P19-02883 | MANDARINS OF SACRAMENTO INC | BAND PROGRAM/MUSIC INSTRUCTION | WILLIAM LAND ELEMENTARY | 01 | 590.00 |
| P19-02884 | SCUSD - US BANK CAL CARD | NOVEMBER 2018 CALCARD RECON. | ACADEMIC OFFICE | 01 | 88.93 |
| P19-02885 | APPERSON INC | SCANTRON TEST SHEETS | NEW SKILLS & BUSINESS ED. CTR | 11 | 150.69 |
| P19-02886 | MERCHBRO INC | WRISTBANDS FOR THE 2019 JFK GRADUATION | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,010.49 |
| P19-02887 | SCUSD - US BANK CAL CARD | DECEMBER 2018 CALCARD RECON. | ACADEMIC OFFICE | 01 | 8.82 |
| P19-02888 | SCHOOL SPECIALTY SUPPLY INC at tn Greg Hall | CLASSROOM HEAD PHONES SCHOOL WIDE | CAROLINE WENZEL ELEMENTARY | 01 | 2,521.04 |
| P19-02889 | RISO PRODUCTS OF SACRAMENTO | BASE CHARGE FOR SERVICE, TREAT AS CONFIRMING | FATHER K.B. KENNY - K-8 | 01 | 100.00 |
| P19-02890 | DEMCO INC | LIBRARY MATERIALS FOR BOOKS | CAROLINE WENZEL ELEMENTARY | 01 | 64.54 |
| P19-02891 | DEMCO INC | Demco Library/Textbook Processing Supplies | LIBRARY/TEXTBOOK SERVICES | 01 | 415.72 |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P19-02892 | SCUSD - US BANK CAL CARD | Cal Card Pizza Guys SEL Dec 2018 | ACADEMIC OFFICE | 01 | 158.23 |
| P19-02893 | SUPPLYWORKS | CUSTODIAL SUPPLIES | JOHN CABRILLO ELEMENTARY | 01 | 1,080.79 |
| P19-02894 | SACRAMENTO COUNTY OFFICE OF ED UCATION | SLY PARK PARTICIPATION 18/19 | BOWLING GREEN ELEMENTARY | 09 | 972.55 |
| P19-02895 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 43.10 |
| P19-02896 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 260.76 |
| P19-02897 | GALLS INC | UNIFORM ITEMS FOR THE CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 21.55 |
| P19-02898 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 331.87 |
| P19-02899 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 21.55 |
| P19-02900 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 21.55 |
| P19-02901 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 71.13 |
| P19-02902 | BATTERIES PLUS | BATTERIES FOR TWO-RADIOS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 404.06 |
| P19-02903 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 107.66 |
| P19-02904 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 108.77 |
| P19-02905 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 154.77 |
| P19-02906 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,125.55 |
| P19-02907 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 261.68 |
| P19-02908 | GALLS INC | UNIFORM ITEMS FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 237.05 |
| P19-02909 | COTTON SHOPPE | LPPA UNIFORMS | C. K. McCLATCHY HIGH SCHOOL | 01 | 821.98 |
| P19-02910 | ROSS RECREATIONAL EQUIPMENT | ALICE BIRNEY PLAY STRUCTURE SLIDE REPLACEMENT | FACILITIES MAINTENANCE | 01 | 2,279.98 |
| P19-02911 | SUPPLYWORKS | AFTER SCHOOL CUSTODIAL SUPPLIES. | ETHEL PHILLIPS ELEMENTARY | 01 | 242.09 |
| P19-02912 | BSN SPORTS | SOFTBALL UNIFORMS INVOICE#904444028 | ROSEMONT HIGH SCHOOL | 01 | 1,591.46 |
| P19-02913 | NEOFUNDS | Neofund February 2019 Monthly invoice | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 40.36 |
| P19-02914 | PSAT NMSQT | PSAT/NMSQT TEST FEES - FALL 2018 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 800.00 |
| P19-02915 | COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT | SWIMMING POOL PERMIT | LUTHER BURBANK HIGH SCHOOL | 01 | 490.00 |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--------------------------------|---|--------------------------------|------|----------------|
| P19-02916 | PSAT NMSQT | PSAT - CONFIRMING COMPLETED ORDER | LUTHER BURBANK HIGH SCHOOL | 01 | 420.00 |
| P19-02917 | ARAMARK SERVICES INC | SCUSD PROGRAM PROFILES | ACADEMIC ACHIEVEMENT | 01 | 1,800.00 |
| P19-02918 | ALL WEST COACHLINES INC | TRANSPORTTION HEALTH PROFESSION 1/31/19 | ACADEMIC ACHIEVEMENT | 01 | 916.50 |
| P19-02919 | ALL WEST COACHLINES INC | ALL WEST BUS TO SF - ONEILL | SUTTER MIDDLE SCHOOL | 01 | 1,491.40 |
| P19-02920 | FRESH INNOVATIONS CALIFORNIA | 7128 FRESH APPLES 2/22/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 12,181.75 |
| P19-02921 | FOOD 4 THOUGHT LLC | 7129 FRESH TANGELOS AND APPLES 2/19/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 8,298.75 |
| P19-02922 | GOLD STAR FOODS INC | 7117 SANDWICHES AND SALSA 2/26/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 14,026.96 |
| P19-02923 | GOLD STAR FOODS INC | 7118 YOGURT & LUNCH KITS 3/1/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 12,000.20 |
| P19-02924 | GOLD STAR FOODS INC | 7119 RAISINS 3/4/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 85,580.16 |
| P19-02925 | GOLD STAR FOODS INC | 7120 YOGURT/ CROISSANT 3/6/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 7,148.79 |
| P19-02926 | BOOKS EN MORE | Signing Naturally - Workbook and DVDs | THE MET | 09 | 1,764.48 |
| P19-02927 | ORIENTAL TRADING CO | SEL INCENTIVES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 469.13 |
| P19-02928 | NWN CORPORATION | CHROMEBOOK PURCHASE 2018 2019 #2 | AMERICAN LEGION HIGH SCHOOL | 01 | 11,284.77 |
| P19-02929 | NEWS & REVIEW PUBLICATIONS | Sac News and review 1/5 Page Ad on Page #6 | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 352.75 |
| P19-02930 | SCUSD - US BANK CAL CARD | ST PATRICK ACADEMY TITLE I PROGRAM MATERIALS | CONSOLIDATED PROGRAMS | 01 | 232.20 |
| P19-02931 | DAVID VAN NATTEN | REIMBURSEMENT FOR CONSTANT CONTACT RENEWAL | JOHN F. KENNEDY HIGH SCHOOL | 01 | 546.00 |
| P19-02932 | NWN CORPORATION | CHROMEBOOKS | COMMUNICATIONS OFFICE | 01 | 641.48 |
| P19-02933 | GEMA GODINA | REMIBURSE FOR CLASSROOM TECHNOLOGY | WASHINGTON ELEMENTARY SCHOOL | 01 | 261.92 |
| P19-02934 | CDW-G | 18-19 EPSON PROJECTORS | EDWARD KEMBLE ELEMENTARY | 01 | 2,117.37 |
| P19-02935 | NWN CORPORATION | OPTO-VOCATIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 164.23 |
| P19-02936 | DEPARTMENT OF GENERAL SERVICES | 0480-418 SAM BRANNAN ASPHALT REPLACE-DSA ACS FEES | FACILITIES SUPPORT SERVICES | 21 | 7,750.00 |
| P19-02937 | GRAYBAR ELECTRIC COMPANY INC | CLICK CLEANERS | INFORMATION SERVICES | 01 | 1,011.28 |
| P19-02938 | SCHOOLDUDE.COM | RENEWAL OF SCHOOL DUDE ENERGY MANAGER MODULE | FACILITIES MAINTENANCE | 01 | 4,800.00 |
| P19-02939 | OFFICE DEPOT | Safco Sorter | SPECIAL EDUCATION DEPARTMENT | 01 | 232.08 |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P19-02940 | CRISIS PREVENT INSTITUTE INC | INTERVENTION WORKBOOKS | SPECIAL EDUCATION DEPARTMENT | 01 | 4,102.68 |
| P19-02941 | OFFICE DEPOT | SCHOOL SUPPLIES | BOWLING GREEN ELEMENTARY | 09 | 425.30 |
| P19-02942 | BOOKS EN MORE | CHINESE AP TEXTBOOKS & WORKBKBS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,439.88 |
| P19-02943 | OFFICE DEPOT | PURCHASE CHARGING STATION | JOHN BIDWELL ELEMENTARY | 01 | 82.80 |
| P19-02944 | AMAZON CAPITAL SERVICES | ADAPTER FOR STUDENT HEADPHONES | WILL C. WOOD MIDDLE SCHOOL | 01 | 544.93 |
| P19-02945 | AMAZON CAPITAL SERVICES | REPLACEMENT DONGLES FOR PROJECTORS | BG CHACON ACADEMY | 09 | 80.76 |
| P19-02946 | MELANIE GUTIERREZ | REIMBURSEMENT FOR SHIPPING | PURCHASING SERVICES | 01 | 36.34 |
| P19-02947 | SUPPLY WORKS | JANITORIAL/HEALTH (BWL GRN PHI) | SPECIAL EDUCATION DEPARTMENT | 01 | 446.08 |
| P19-02948 | SUPPLY WORKS | HEALTH SUPPLIES (SANCHEZ) | SPECIAL EDUCATION DEPARTMENT | 01 | 5.08 |
| P19-02949 | SUPPLY WORKS | HEALTH/CLEANING (ABERCROMBIE) | SPECIAL EDUCATION DEPARTMENT | 01 | 201.86 |
| P19-02950 | SUPPLY WORKS | GLOVES FOR LAB | SPECIAL EDUCATION DEPARTMENT | 01 | 548.18 |
| P19-02951 | GRAINGER INC ACCOUNT #80927635 5 | REPLACEMENT FLAGS | AMERICAN LEGION HIGH SCHOOL | 01 | 166.08 |
| P19-02952 | EUGSON WONG dba JOE SUN & CO | LAW ACADEMY UNIFORMS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,626.40 |
| P19-02953 | JOSTENS INC | CLASS OF 2019 DIPLOMAS AND COVERS | KIT CARSON INTL ACADEMY | 01 | 264.60 |
| P19-02954 | HOME DEPOT INTERLINE BRANDS SU PPLYWORKS | HEALTH SUPPLIES | SPECIAL EDUCATION DEPARTMENT | 01 | 99.50 |
| P19-02955 | CURTIS BLUE LINE | CJA UNIFORMS | C. K. McCLATCHY HIGH SCHOOL | 01 | 512.29 |
| P19-02956 | SUPPLY WORKS | AFTER SCHOOL CUSTODIAL SUPPLIES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,018.18 |
| P19-02957 | CALIFORNIA ACADEMY OF SCIENCES c/o CONTACT CENTER | HMS - FIELD TRIP TO CALIF ACAD OF SCIENCES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 318.40 |
| P19-02958 | HOME DEPOT PRO dba SUPPLYWORKS | New sprayers for Plant Manager | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 107.86 |
| P19-02959 | CHALLENGE DAY | Challenge Day, Program invoice 4/3/19 | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 3,575.00 |
| P19-02960 | AMADOR STAGE LINES INC | FEDERAL COURTHOUSE - AP CLASS | WEST CAMPUS | 01 | 992.48 |
| P19-02961 | ACCURATE LABEL DESIGNS INC | VISITOR LABELS | GOLDEN EMPIRE ELEMENTARY | 01 | 120.63 |
| P19-02962 | Home Science Tools | SCIENCE DEPARTMENT SUPPLIES | WILL C. WOOD MIDDLE SCHOOL | 01 | 955.74 |
| P19-02963 | PSAT NMSQT | PSAT/NMSQT Test Fees Fall 2018 Administration | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 432.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P19-02964 | HIDDEN VILLA RANCH | 7148 HARD EGGS 3/7/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 3,096.00 |
| P19-02965 | HIDDEN VILLA RANCH | 7132 HARD COOKED EGGS 3/12/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 3,564.00 |
| P19-02966 | HIDDEN VILLA RANCH | 7133 HARD COOKED EGGS 3/26/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 3,564.00 |
| P19-02967 | HIDDEN VILLA RANCH | 7134 HARD COOKED EGGS 4/12/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 3,564.00 |
| P19-02968 | FRANKLIN COVEY CLIENT SALES | THE LEADER IN ME SUPPLIES | PETER BURNETT ELEMENTARY | 01 | 255.62 |
| P19-02969 | APPERSON INC | CLASSROOM INSTRUCTIONAL SUPPLIES | SAM BRANNAN MIDDLE SCHOOL | 01 | 589.63 |
| P19-02970 | MT LIBRARY SERVICES JUNIOR LIB RARY GUILD | LIBRARY - JUNIOR LIBRARY GUILD | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,278.18 |
| P19-02971 | NORTHSTAR AV | BULBS FOR CLASSROOM PROJECTORS | AMERICAN LEGION HIGH SCHOOL | 01 | 188.36 |
| P19-02972 | CDW GOVERNMENT | DOCUMENT CAMERAS FOR THE CLASSROOM | WILL C. WOOD MIDDLE SCHOOL | 01 | 3,834.43 |
| P19-02973 | NWN CORPORATION | WIOA 188 - JOB CENTER | NEW SKILLS & BUSINESS ED. CTR | 11 | 164.23 |
| P19-02974 | CDW GOVERNMENT | CDWG Epson Powerlite S39 SVGA 3LCD Projector | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 4,006.01 |
| P19-02975 | RENAISSANCE LEARNING INC | ACCELERATED READING PROGRAM GRADES 2-6 BILINGUAL | PETER BURNETT ELEMENTARY | 01 | 3,032.50 |
| P19-02977 | Kognito Solutions, LLC. | KOGNITO SOLUTIONS | INTEGRATED COMMUNITY SERVICES | 01 | 30,000.00 |
| P19-02978 | AMAZON CAPITAL SERVICES | LPPA SUMMER READING | C. K. McCLATCHY HIGH SCHOOL | 01 | 493.62 |
| P19-02979 | NWN CORPORATION | STUDENT CHROMEBOOKS | JOHN MORSE THERAPEUTIC | 01 | 3,130.60 |
| P19-02980 | NWN CORPORATION | CHROMEBOOKS AND CART | MATSUYAMA ELEMENTARY SCHOOL | 01 | 23,120.63 |
| P19-02981 | ZAYO GROUP LLC | E-RATE YR 22 DARK FIBER INSTALLATION 2 SITES | INFORMATION SERVICES | 21 | 78,376.97 |
| P19-02982 | AMAZON CAPITAL SERVICES | CALIFORNIA & AMERICAN FLAG | C. K. McCLATCHY HIGH SCHOOL | 01 | 391.94 |
| P19-02983 | IVS c o US BANK NA attn: TRUST FINANCE MGMT | SMART LEARNING SUBSCRIPTION | SUSAN B. ANTHONY ELEMENTARY | 01 | 1,265.40 |
| P19-02984 | ACCREDITING COMMISSION FOR SCH OOLS | WASC SELF STUDY | GEO WASHINGTON CARVER | 09 | 900.00 |
| P19-02985 | INTERNATIONAL STUDENT TOURS | CAMPUS TOURS - HENRIKSON | SUTTER MIDDLE SCHOOL | 01 | 645.00 |
| P19-02986 | ESCO INSTITUTE, LTD | HVAC PROGRAM - RESALE - BOOKS | NEW SKILLS & BUSINESS ED. CTR | 11 | 415.58 |
| P19-02987 | OFFICE DEPOT | JOB CENTER SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 250.87 |
| P19-02988 | ATHLETICS UNLIMITED | BASEBALLS & SOFTBALLS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 806.70 |
| P19-02989 | NORTHSTAR AV | PROJECTOR BULBS | EDWARD KEMBLE ELEMENTARY | 01 | 647.50 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P19-02990 | KREG ENTERPRISES INC | CLASSROOM SUPPLIES FOR WOODSHOP CLASS | SAM BRANNAN MIDDLE SCHOOL | 01 | 111.05 |
| P19-02991 | KAPLAN EARLY LEARNING COMPANY ACCT. #630500 | INST MTRLS - JUDI POWELL | CHILD DEVELOPMENT PROGRAMS | 12 | 47.94 |
| P19-02992 | DISCOUNT SCHOOL SUPPLY | INST MTRLS - LORENA POON | CHILD DEVELOPMENT PROGRAMS | 12 | 202.23 |
| P19-02993 | DISCOUNT SCHOOL SUPPLY | INST MTRLS - CHAO XIONG | CHILD DEVELOPMENT PROGRAMS | 12 | 137.45 |
| P19-02994 | OFFICE DEPOT | INK FOR THE CLASSROOM | CESAR CHAVEZ INTERMEDIATE | 01 | 2,194.74 |
| P19-02995 | COASTAL PACIFIC PACKAGING | COLLAPSIBLE CONTAINERS FOR CENTRAL KITCHEN TESTING | NUTRITION SERVICES DEPARTMENT | 13 | 1,172.67 |
| P19-02996 | BUNZL DISTRIBUTION CA LLC | 7152 GLOVES/ PANLINERS/ GLOVES 3/1/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 4,238.80 |
| P19-02997 | SYSCO FOOD SVCS OF SACRAMENTO | 7145-01 TOWELS 3/26/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 2,894.61 |
| P19-02998 | ATHLETICS UNLIMITED | PE & BASEBAL EQUIPMENT | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,456.00 |
| P19-02999 | COAST TRUCK CENTERS OF WEST SA C INC | DEISEL ENGINE FOR NS TRUCK REFRIGERATION UNIT (2) | NUTRITION SERVICES DEPARTMENT | 13 | 36,570.99 |
| P19-03000 | MARSH MEDIA | PUBERTY EDUCATION VIDEOS | GOLDEN EMPIRE ELEMENTARY | 01 | 360.57 |
| P19-03001 | SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT | RT BUS PASSES - DEVELOPMENTALLY DISABLED PROGRAM | A.WARREN McCLASKEY ADULT | 11 | 700.00 |
| P19-03002 | IMCO | WHITE CLAY FOR ART CLASS (GRAVES) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 191.60 |
| P19-03003 | RISO PRODUCTS OF SACRAMENTO | RISO INK AND MASTERS | SAM BRANNAN MIDDLE SCHOOL | 01 | 340.99 |
| P19-03004 | FLINN SCIENTIFIC INC | RUBERT - HEALTH & MEDICAL SCIENCES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,514.79 |
| P19-03005 | SELWAY MACHINE TOOL COMPANY | DRILL/MILL MACHINE, SUPPLIES-MANUFG & DESIGN | CAREER & TECHNICAL PREPARATION | 01 | 79,594.28 |
| P19-03006 | FRANKLIN COVEY CLIENT SALES | FRANKLIN COVEY - LEADER IN ME INVOICES | ELDER CREEK ELEMENTARY SCHOOL | 01 | 8,969.44 |
| P19-03007 | PICNIC TABLES INC TREETOP PROD UCTS | DISPLAY CASES | WOODBINE ELEMENTARY SCHOOL | 01 | 10,145.00 |
| P19-03008 | RALEY'S SUPERMARKET | CATERING FOR COM/PRINCIPAL'S MEETING | DEPUTY SUPERINTENDENT | 01 | 1,686.78 |
| P19-03009 | ACCREDITING COMMISSION FOR SCH OOLS, WASC | WASC MEMBERSHIP FEES | AMERICAN LEGION HIGH SCHOOL | 01 | 1,920.00 |
| P19-03010 | NATIONAL TIME AND SIGNAL CORP | STANDARD CLOCKS FOR SCHOOLS | FACILITIES MAINTENANCE | 01 | 5,411.42 |
| P19-03011 | DIABLO BOILER & STEAM INC | BOILER TESTING, VARIOUS SITES - HVAC SHOP | FACILITIES MAINTENANCE | 01 | 9,660.00 |
| P19-03012 | CDW GOVERNMENT | Classroom Technology Needed | CALIFORNIA MIDDLE SCHOOL | 01 | 2,680.03 |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|-------------------------------|------|----------------|
| P19-03013 | RISO PRODUCTS OF SACRAMENTO | RISO SUPPLIES 2018-2019 (MASTERS ONLY) | CAMELLIA BASIC ELEMENTARY | 01 | 243.56 |
| P19-03014 | SCHOOL SPECIALTY SUPPLY INC at tn Greg Hall | VISITOR BADGE BOOK | NICHOLAS ELEMENTARY SCHOOL | 01 | 463.76 |
| P19-03015 | SCHOOL SPECIALTY EDUCATION | COMPUTER LAB & MATH CLASS SUPPLIES | WILL C. WOOD MIDDLE SCHOOL | 01 | 1,122.76 |
| P19-03016 | PSAT NMSQT | PSAT TEST FEES FALL 2018 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 371.00 |
| P19-03017 | SACRAMENTO COUNTY OFFICE OF EDUCATION | SLY PARK DEPOSIT DUE 4/30/19 | ABRAHAM LINCOLN ELEMENTARY | 01 | 960.00 |
| P19-03018 | GENERAL MILLS | 7151 CEREAL/SNACKS 3/11/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 29,045.25 |
| P19-03019 | ECOLAB INC | 7150 PANTASTIC3/14/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 15,596.39 |
| P19-03020 | HIDDEN VILLA RANCH | 7131 HARD COOKED EGGS 2/28/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 5,112.00 |
| P19-03021 | FRESH INNOVATIONS CALIFORNIA | 7163 FRESH SLICED AND BULK APPLE 3/1/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 10,825.50 |
| P19-03022 | FOOD 4 THOUGHT LLC | 7164 FRESH APPLES AND TANGELOS 2/25/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 11,873.75 |
| P19-03023 | GOLD STAR FOODS INC | 7135 GOLDFISH COLORS AND CONDIMENTS 3/8/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 10,083.50 |
| P19-03024 | SYSCO FOOD SVCS OF SACRAMENTO | 7145 POTATOES/ REFRIED BEANS 3/26/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 12,608.55 |
| P19-03025 | SYSCO FOOD SVCS OF SACRAMENTO | 7140 BOTTLED WATER 2/25/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 1,276.84 |
| P19-03026 | SHANNONS IMPERIAL BRAND | 7167 HAMBURGER BUNS AND DINNER ROLLS 3/4/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 10,783.80 |
| P19-03027 | SHANNONS IMPERIAL BRAND | 7168 HAMBURGER BUN AND DINNER 3/18/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 8,791.14 |
| P19-03028 | P & R PAPER SUPPLY CO | 7160 TRAYS 2/27/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 1,465.00 |
| P19-03029 | AMAZON CAPITAL SERVICES | FOLDING TABLES PARENT NIGHTS LUNCHEONS/ CLASSRM | CAROLINE WENZEL ELEMENTARY | 01 | 163.76 |
| P19-03030 | OFFICE DEPOT | TONER/OFFICE - COLOR LASERJET - PUBLICATIONS (FRY) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 435.21 |
| P19-03031 | BOOKS EN MORE | NOVELS FOR ELA CLASSES | WILL C. WOOD MIDDLE SCHOOL | 01 | 648.63 |
| P19-03033 | TEAM OUTFITTERS LLC | CONF. COMPLETED ORDER - LSJ UNIFORMS | LUTHER BURBANK HIGH SCHOOL | 01 | 1,400.75 |
| P19-03034 | FASTSIGNS ELK GROVE | BANNER AND TABLE CLOTH - BUILDING TRADES ACADEMY | LUTHER BURBANK HIGH SCHOOL | 01 | 530.63 |
| P19-03035 | CITY OF SACRAMENTO REVENUE DIVISION | 2019 YOUTH SOCCER PRACTICE | ENGINEERING AND SCIENCES HS | 01 | 22.00 |
| P19-03036 | TREE ASSOCIATES INC | FACILITIES & MAINTENANCE TREE ASSESMENT | FACILITIES MAINTENANCE | 01 | 875.00 |
| P19-03037 | Renee &Barbara Webster-Hawkins | SETTLEMENT OAH CASE 2018020890 Claim #1 | SPECIAL EDUCATION DEPARTMENT | 01 | 26,408.07 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| P19-03038 | J P CUMMINGS INC | DIPLOMAS FOR JFK 2019 GRADUATION | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,504.16 |
| P19-03039 | PERLMUTTER PURCHASING POWER | SECURITY CAMERA | CESAR CHAVEZ INTERMEDIATE | 01 | 1,353.13 |
| P19-03040 | COGENT SOLUTIONS & SUPPLIES | Cogent Invoice No. 1276167 | CENTRAL PRINTING SERVICES | 01 | 1,196.77 |
| P19-03041 | NASCO | INSTRUCTIONAL & INTERVENTION SUPPLIES MATH | WILL C. WOOD MIDDLE SCHOOL | 01 | 106.37 |
| P19-03042 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | PURCHASE EQUIPMENT FOR MEDIA STUDIO LAB | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,895.20 |
| P19-03043 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | AUDIO ENGINE FOR MULTIPURPOSE - \$200 SAVE PURCHING | SUSAN B. ANTHONY ELEMENTARY | 01 | 973.17 |
| P19-03044 | SYSCO FOOD SVCS OF SACRAMENTO | 7143 REFRIED BEANS/PRETZELS 3/12/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 6,850.30 |
| P19-03045 | SHANNONS IMPERIAL BRAND | 7169 HAMBURGER BUNS AND DINNER ROLLS 4/1/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 8,428.92 |
| P19-03046 | SA PIAZZA & ASSOC LLC | 7174 PIZZA/CHEESE BITES 3/18/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 70,390.08 |
| P19-03047 | SA PIAZZA & ASSOC LLC | 7175 PIZZA/ CHEESE BITES 4/10/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 60,398.88 |
| P19-03048 | SUNOPTA FOODS INC | 7176 SUNFLOWER SEEDS 3/26/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 6,094.08 |
| P19-03049 | CARGILL INC | 7177 EGGSTRAVAGANZA 4/5/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 9,941.40 |
| P19-03050 | SYSCO FOOD SVCS OF SACRAMENTO | 7141 CONDIMENTS/ REFRIED BEANS 3/5/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 7,008.60 |
| P19-03051 | SYSCO FOOD SVCS OF SACRAMENTO | 7142 SNACK/ POTOATOES/GRAVY 3/7/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 19,589.28 |
| P19-03052 | AG LINK INC | 7178 FRESH ORANGES 3/4/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 5,040.00 |
| P19-03053 | P & R PAPER SUPPLY CO | 7161 TRAYS 5 COMPARTMENT 3/11/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 24,240.87 |
| P19-03054 | P & R PAPER SUPPLY CO | 7162 TRAY 5 COMPARTMENT 4/2/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 26,049.60 |
| P19-03055 | P & R PAPER SUPPLY CO | 7159 CUPS/CONTAINERS/WRAP 3/19/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 7,547.28 |
| P19-03056 | LAND O LAKES INC | 7157 CHEESE STRING/SLICED 3/5/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 14,124.00 |
| P19-03057 | LAND O LAKES INC | 7158 CHEESE SLICED/CHEESE CUPS4/1/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 14,124.00 |
| P19-03058 | TYSON FOODS | 7171 CHICKEN STRIPS 3/18/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 13,636.00 |
| P19-03059 | TYSON FOODS | 7170 CHICKEN STRIPS 3/4/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 34,067.00 |
| P19-03060 | TYSON FOODS | 7172 CRISPITO 4/1/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 25,944.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P19-03061 | TYSON FOODS | 7173 CRISPITO/ CHICKEN STRIPS 4/22/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 20,431.00 |
| P19-03062 | SYSCO FOOD SVCS OF SACRAMENTO | 7144 POATOTES/SPAGHETTI SAUCE 3/21/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 14,183.20 |
| P19-03063 | SYSCO FOOD SVCS OF SACRAMENTO | 7146 SNACK BAG 4/1/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 3,981.75 |
| P19-03064 | SYSCO FOOD SVCS OF SACRAMENTO | 7147 CONDIMENTS 4/2/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 9,278.20 |
| P19-03065 | GOLD STAR FOODS INC | 7136 YOGURT 3/15/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 12,000.20 |
| P19-03066 | OFFICE DEPOT | AMERICAN FLAG 634-737 | CESAR CHAVEZ INTERMEDIATE | 01 | 60.93 |
| P19-03067 | THE REGENTS OF THE U.C. CASHIE RS OFFICE | FIELD TRIP BF-12 & BF-16 UC DAVIS | BG CHACON ACADEMY | 09 | 138.00 |
| P19-03068 | O'REILLY AUTO PARTS | AUTO SHOP SUPPLIES (INST. MATERIALS) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 181.79 |
| P19-03069 | ALL WEST COACHLINES INC | GEAR UP FIELD TRIP - UC DAVIS 3/4/19 | WILL C. WOOD MIDDLE SCHOOL | 01 | 874.20 |
| P19-03070 | CARRIER CORPORATION | HVAC PROGRAM-INSTRUCTORS MATERIAL | NEW SKILLS & BUSINESS ED. CTR | 11 | 323.54 |
| P19-03071 | HOME DEPOT INTERLINE BRANDS SU PPLYWORKS | AFTER SCHOOL CUSTODIAL SUPPLIES | BOWLING GREEN ELEMENTARY | 01 | 705.14 |
| P19-03072 | STUDENTREACH INC | LIFE COACHING PROGRAM FOR CJA | JOHN F. KENNEDY HIGH SCHOOL | 01 | 2,061.00 |
| P19-03073 | ALL WEST COACHLINES INC | Rocklin College Tour Bus All West | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 793.60 |
| P19-03074 | APPERSON INC | SCANTRONS TESTING MATERIALS FOR STUDENTS | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,303.88 |
| P19-03075 | ALL WEST COACHLINES INC | FIELD TRIP TO UC DAVIS 9TH GRADE | ENGINEERING AND SCIENCES HS | 01 | 2,085.60 |
| P19-03076 | DAHLSTROM & COMPANY INC | JOB CENTER SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 313.93 |
| P19-03077 | TEAM OUTFITTERS LLC | CONF. COMPLETED ORDER BTA UNIFORMS | LUTHER BURBANK HIGH SCHOOL | 01 | 503.36 |
| P19-03078 | LA TAPATIA TORTILLERIA INC | 7154 TACO SHELLS 3/11/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 4,746.00 |
| P19-03079 | AMAZON CAPITAL SERVICES | NURSING PROGRAM INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 41.32 |
| P19-03081 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | SPEECH RECORD FORMS | SPECIAL EDUCATION DEPARTMENT | 01 | 1,277.46 |
| P19-03082 | PRO-ED INC | SPEECH EVAL FORMS | SPECIAL EDUCATION DEPARTMENT | 01 | 438.20 |
| P19-03083 | DICK BLICK CUSTOMER #12751501 | CHANDLER ROOM 6 | JOHN D SLOAT BASIC ELEMENTARY | 01 | 71.23 |
| P19-03084 | THE BOOKSOURCE | LIBRARY BOOKS | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 667.95 |
| P19-03085 | FOLLETT SCHOOL SOLUTIONS | Caleb Greenwood Library 2019 order | LIBRARY SERVICES | 01 | 945.02 |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-----------------------------------|------|----------------|
| P19-03086 | SACRAMENTO COUNTY OFFICE OF EDUCATION | FIELD TRIP DEPOSIT | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 660.00 |
| P19-03087 | DIABLO VALLEY COLLEGE ATTN KIM SCHENK | CISCO PROGRAM - PROFESSIONAL DEVELOPMENT | NEW SKILLS & BUSINESS ED. CTR | 11 | 3,000.00 |
| P19-03088 | ALL WEST COACHLINES INC | BUS FOR SOLAR REGATTA | ENGINEERING AND SCIENCES HS | 01 | 1,857.60 |
| P19-03089 | ALL WEST COACHLINES INC | Sacramento City College Tour Bus All West | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 942.90 |
| P19-03090 | MSI- MECHANICAL SYSTEMS | EDWARD KEMBLE FURNACE REPLACEMENT | FACILITIES MAINTENANCE | 01 | 4,720.00 |
| P19-03092 | MCR MEDICAL SUPPLY INC | Med Sci 11 Classroom Materia MCR SL 3 | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 265.65 |
| P19-03093 | REALITYWORKS INC | Med Sci 11 Reality Works Simulator | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 2,840.43 |
| P19-03094 | THE REGENTS OF THE UC UNIVERSITY OF CALIFORNIA DAVIS | 2019 C STEM ROBOPLAY COMPETITION REGISTRATION | CALIFORNIA MIDDLE SCHOOL | 01 | 1,440.00 |
| P19-03095 | ATHLETICS UNLIMITED | PE ITEMS | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,450.75 |
| P19-03096 | RISO PRODUCTS OF SACRAMENTO | SUPPLIES FOR RISO MACHINE | CALEB GREENWOOD ELEMENTARY | 01 | 476.30 |
| P19-03097 | NORTHSTAR AV | BULBS FOR CLASSROOM PROJECTORS | AMERICAN LEGION HIGH SCHOOL | 01 | 188.36 |
| P19-03098 | AMS.NET INC c o FREMONT BANK | BARRACUDA RENEWAL, 4/9/19 - 4/9/20 | INFORMATION SERVICES | 01 | 1,605.84 |
| P19-03099 | RALEY'S | RAYLEY'S CATERING FOR 6/12/18 COUNSELOR MTG | CONTINUOUS IMPRVMT & ACCNTBLTY | 01 | 119.93 |
| P19-03100 | NWN CORPORATION | CHROMEBOOK CHARGING CART | SUTTER MIDDLE SCHOOL | 01 | 1,640.56 |
| P19-03101 | WEVIDEO | SEVA - Pacific - WeVideo Subscription, 1 yr | PACIFIC ELEMENTARY SCHOOL | 01 | 255.00 |
| P19-03102 | PITNEY BOWES INC | CHECK PRINTER MAINT AGREEMENT: 3/22/19 - 3/21/20 | INFORMATION SERVICES | 01 | 1,946.26 |
| P19-03103 | DELTA WIRELESS INC | RADIOS - MOTOROLA | AMERICAN LEGION HIGH SCHOOL | 01 | 512.54 |
| P19-03104 | PERLMUTTER PURCHASING POWER | SECURITY CAMERA | SAM BRANNAN MIDDLE SCHOOL | 01 | 600.80 |
| P19-03105 | NWN CORPORATION | PRINTER FOR LEADERSHIP CLASS-ASB ACCOUNT | FERN BACON MIDDLE SCHOOL | 01 | 628.93 |
| P19-03106 | NWN CORPORATION | CHROMEBOOKS FOR CLASSROOMS | ENGINEERING AND SCIENCES HS | 01 | 3,207.46 |
| P19-03107 | NWN CORPORATION | REPLACEMENT COMPUTER, MONITORS AND PRINTER | FACILITIES MAINTENANCE | 01 | 1,704.65 |
| P19-03108 | NWN CORPORATION | PRINTERS | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 585.72 |
| P19-03109 | AMS.NET INC C/O FREMONT BANK | OP MANAGER LICENSE RENEWAL, 3/7/19-3/7/20 | INFORMATION SERVICES | 01 | 11,708.82 |

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|-----------|--|---|----------------------------------|------|----------------|
| P19-03110 | GOLD STAR FOODS INC | 7137 YOGURT/ CROISSANT 3/19/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 15,644.60 |
| P19-03111 | GOLD STAR FOODS INC | 7138 GRANOLA/SUNBUTTER CUPS 3/22/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 16,364.40 |
| P19-03112 | GOLD STAR FOODS INC | 7139 YOGURT/SANDWICHES 3/28/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 6,452.88 |
| P19-03113 | LA TAPATIA TORTILLERIA INC | 7155 TORTILLA CHIPS 3/25/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 2,627.00 |
| P19-03114 | LA TAPATIA TORTILLERIA INC | 7156 TACO SHELLS 4/8/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 4,746.00 |
| P19-03115 | FOOD 4 THOUGHT LLC | 7180 FRESH APPLES AND ORANGES 3/6/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 7,315.00 |
| P19-03116 | P & R PAPER SUPPLY COMPANY | 7181 CUTLERY 3/15/19 | NUTRITION SERVICES DEPARTMENT | 13 | 2,245.00 |
| P19-03117 | FOOD DISTRIBUTORS OF NV, INC. | 7111 HONEY CRACKER 3/20/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 4,092.00 |
| P19-03118 | FRESH INNOVATIONS CALIFORNIA | 7183 SLICED AND BULK APPLE 3/8/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 10,825.50 |
| P19-03119 | SMILE MAKERS ATTN: NICKI - NL | NURSE SUPPLY-smile makers | MARK TWAIN ELEMENTARY SCHOOL | 01 | 39.21 |
| P19-03120 | HOUGHTON MIFFLIN CO JUDY HOLME S | WOODCOCK-JOHNSON MATERIALS | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 1,157.88 |
| P19-03121 | OFFICE DEPOT | OFFICE DEPOT CLASSROOM ORDERS/FANNY PACKS | WOODBINE ELEMENTARY SCHOOL | 01 | 3,756.03 |
| P19-03122 | DISCOUNT SCHOOL SUPPLY | INST MTRLS - DORIS BROUGHTON | CHILD DEVELOPMENT PROGRAMS | 12 | 219.28 |
| P19-03123 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | SCHOLASTIC NEWS 2ND GRADE | NICHOLAS ELEMENTARY SCHOOL | 01 | 683.12 |
| P19-03124 | US POSTAL SERVICE | POSTAGE | ROSA PARKS MIDDLE SCHOOL | 01 | 300.00 |
| P19-03125 | CENTRAL VALLEY OFFICE SUPPLY | TONER CARTRIDGES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,230.93 |
| P19-03126 | TRIMARK ECONOMY RESTAURANT FIX TURES | ELECTRIC CONVECTION OVEN FOR NS | NUTRITION SERVICES DEPARTMENT | 13 | 822.70 |
| P19-03127 | OFFICE DEPOT | PART FOR PRINTERS/MOUSE FOR COMPUTERS | ENGINEERING AND SCIENCES HS | 01 | 833.07 |
| P19-03128 | WA KRAPF INC MAGNATAG VISIBLE SYSTEMS | WHITEBOARD MAGNETS | C. K. McCLATCHY HIGH SCHOOL | 01 | 89.45 |
| P19-03129 | BARNES & NOBLE BOOKSTORES INC ACCT 5858824 | LSJ ACADEMY CLASSROOM LIBRARY | LUTHER BURBANK HIGH SCHOOL | 01 | 766.73 |
| P19-03130 | BARNES & NOBLE BOOKSTORES INC ACCT 5858824 | LSJ CLASSROOM LIBRARY - NICHOLE SCRIVNER | LUTHER BURBANK HIGH SCHOOL | 01 | 333.54 |
| P19-03131 | FISHER SCIENTIFIC CO INC | SCIENCE SPECIMENS | SAM BRANNAN MIDDLE SCHOOL | 01 | 955.85 |
| P19-03132 | PERLMUTTER PURCHASING POWER | SECURITY CAMERAS FOR HALLWAYS | FERN BACON MIDDLE SCHOOL | 01 | 1,794.04 |
| P19-03133 | RISO PRODUCTS OF SACRAMENTO | RISO MAINT AGREEMENT #189410 CONT006361-11 | ROSA PARKS MIDDLE SCHOOL | 01 | 100.00 |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|-------------------------------|------|----------------|
| P19-03134 | AMAZON CAPITAL SERVICES | PERFECT ATTENDANCE INCENTIVES- BIKES | ELDER CREEK ELEMENTARY SCHOOL | 01 | 235.84 |
| P19-03135 | SIERRA NEVADA JOURNEYS SOUTHSIDE SCHOOL ANNEX | FIELD TRIP TO SIERRA NEVADA JOURNEY 5TH GRADE | BG CHACON ACADEMY | 09 | 516.00 |
| P19-03136 | FAIRYTALE TOWN | SIG - FAIRYTALE TOWN / 1ST GRADE | H.W. HARKNESS ELEMENTARY | 01 | 154.00 |
| P19-03137 | FAIRYTALE TOWN | FAIRYTALE TOWN FIELD TRIP 1ST GRADE | BG CHACON ACADEMY | 09 | 342.00 |
| P19-03138 | CDW GOVERNMENT | PRESENTATION REMOTE FOR BUSINESS SERVICES | BUSINESS SERVICES | 01 | 30.04 |
| P19-03139 | AMAZON CAPITAL SERVICES | VOICE RECORDER FOR COMMITTEE MEETING MINUTES | BUSINESS SERVICES | 01 | 43.26 |
| P19-03140 | DREAMBOX LEARNING INC | DREAMBOX LEARNING | LEATAATA FLOYD ELEMENTARY | 01 | 7,000.00 |
| P19-03141 | PE UNIFORMS R US | PE LOCKS (SIG) | JOHN H. STILL - K-8 | 01 | 583.31 |
| P19-03142 | CALIFORNIA DEPT OF EDUCATION | 0570-416 AMERICAN LEGION CORE | FACILITIES SUPPORT SERVICES | 21 | 2,767.78 |
| P19-03143 | CENTER FOR THE COLLABORATIVE CLASSROOM | SIG - SIPPS BEGINNERS CLASS PACKAGE | H.W. HARKNESS ELEMENTARY | 01 | 1,162.50 |
| P19-03144 | REALLY GOOD STUFF | SIG - HIGHLIGHTER TAPE FOR KINDER CLASS | H.W. HARKNESS ELEMENTARY | 01 | 31.84 |
| P19-03145 | LAKESHORE LEARNING CORP ACCT 2 58550 | SIG - MAGNET DOTS FOR KINDER | H.W. HARKNESS ELEMENTARY | 01 | 21.05 |
| P19-03146 | JOHNSON CONTROLS INC | 0379-422-1 WASHINGTON PORTABLE HVAC-PROP 39 WORK | FACILITIES SUPPORT SERVICES | 21 | 547.21 |
| P19-03147 | PLATT ELECTRIC | LED LIGHTS FOR OUTSIDE | CAPITAL CITY SCHOOL | 01 | 3,397.83 |
| P19-03148 | ALL WEST COACHLINES INC | CONFIRMING COMPLETED ORDER - BUS FOR BASKETBALL | LUTHER BURBANK HIGH SCHOOL | 01 | 1,041.54 |
| P19-03149 | NWN CORPORATION | PRINTERS FOR CLASSROOMS | ENGINEERING AND SCIENCES HS | 01 | 4,773.83 |
| P19-03150 | AMADOR STAGE LINES INC | ATHLETIC TRANSPORTATION - PLAYOFF GAMES | WEST CAMPUS | 01 | 4,882.82 |
| P19-03151 | IVS COMPUTER TECHNOLOGIES | 4 Year Subscription(Gilliam)- CLASSROOM TECHNOLOGY | CALIFORNIA MIDDLE SCHOOL | 01 | 157.05 |
| P19-03152 | ESQUIRE IMAX THEATRE | SIG - IMAX ON 6/06/19, 4TH GRADE | H.W. HARKNESS ELEMENTARY | 01 | 344.00 |
| P19-03153 | AMAZON CAPITAL SERVICES | ATTENDANCE INCENTIVES FOR SCHOOL SITE | ENROLLMENT CENTER | 01 | 1,508.24 |
| P19-03154 | TARA NYE | THEATRE WORKS REIMBURSEMENT- SCHOOL FIELD TRIP | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 700.00 |
| P19-03155 | FOLLETT SCHOOL SOLUTIONS | Parkway Library Books Purchase | LIBRARY SERVICES | 01 | 741.51 |
| P19-03156 | ORIENTAL TRADING CO | STUDENT ATTENDANCE INCENTIVES- BE HERE | ENROLLMENT CENTER | 01 | 414.16 |

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| P19-03157 | OFFICE DEPOT | SIG - ORGANIZER FOR STUDENT SUPPORT CENTER | H.W. HARKNESS ELEMENTARY | 01 | 21.64 |
| P19-03158 | SUCCESS BY DESIGN | STUDENT PLANNERS FOR INTERMEDIATE GRADES | O. W. ERLEWINE ELEMENTARY | 01 | 486.38 |
| P19-03159 | IMAGESTUFF.COM | ATTENDANCE INCENTIVE- BE HERE KEMBLE 18-19 | ENROLLMENT CENTER | 01 | 499.28 |
| P19-03160 | OFFICE DEPOT | PAPER PURCHASE-COMMUNICATION | O. W. ERLEWINE ELEMENTARY | 01 | 47.20 |
| P19-03161 | BAKE CRAFTERS FOOD COMPANY | 7194 TRKY & CH CRSNT 3/18/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 11,141.76 |
| P19-03162 | AMAZON CAPITAL SERVICES | TEACHER INSTRUCTIONAL MATERIALS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 72.64 |
| P19-03163 | AMAZON CAPITAL SERVICES | SIG -WHISTLES FOR CAMPUS MONITORS | H.W. HARKNESS ELEMENTARY | 01 | 69.12 |
| P19-03165 | SCUSD - US BANK CAL CARD | SIG - SACRAMENTO HISTORY MUSEUM / 4TH GRADE | H.W. HARKNESS ELEMENTARY | 01 | 240.00 |
| P19-03166 | SCUSD - US BANK CAL CARD | MyPerspectives novels Return via UPS | LIBRARY SERVICES | 01 | 18.26 |
| P19-03167 | SACRAMENTO CHILDRENS MUSEUM | SIG - VAN GO MOBILE MUSEUM TO EK CLASS | H.W. HARKNESS ELEMENTARY | 01 | 175.00 |
| P19-03168 | CDW GOVERNMENT | Classroom Technology Needed | CALIFORNIA MIDDLE SCHOOL | 01 | 2,680.03 |
| P19-03169 | CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087 | CORE SCIENCE | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,245.30 |
| P19-03170 | SCHOOL SPECIALTY EDUCATION | SIG - AV CART FOR PROJECTOR | H.W. HARKNESS ELEMENTARY | 01 | 545.80 |
| P19-03171 | RISO PRODUCTS OF SACRAMENTO | RISO INK AND MASTER ROLLS | ALICE BIRNEY WALDORF - K-8 | 01 | 231.66 |
| P19-03172 | SACRAMENTO COUNTY OFFICE OF EDUCATION | SLY PARK | JOHN D SLOAT BASIC ELEMENTARY | 01 | 3,760.00 |
| P19-03173 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGRMT INV NO 192996/192120/192121 | CAMELLIA BASIC ELEMENTARY | 01 | 764.00 |
| P19-03174 | 20TH CENTURY FOOD PRODUCTS | 7184 SALAD DRESSING 3/11/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 4,435.20 |
| P19-03175 | FATCAT SCONES | 7197 CORNBREAD BATTER 3/11/19 | NUTRITION SERVICES DEPARTMENT | 13 | 120.00 |
| P19-03176 | SYSCO FOOD SVCS OF SACRAMENTO | 7198 USDA SHREDDED MOZZ CHSE 3/12/19 | NUTRITION SERVICES DEPARTMENT | 13 | 286.50 |
| P19-03177 | BAROBO, INC | C-STEM ROBOPLAY MATERIALS | LUTHER BURBANK HIGH SCHOOL | 01 | 368.47 |
| P19-03178 | BOOKS EN MORE | LSJ CLASSROOM LIBRARY | LUTHER BURBANK HIGH SCHOOL | 01 | 98.85 |
| P19-03179 | NILES BIOLOGICAL | FROGS FOR SCIENCE CLASS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,146.46 |
| P19-03180 | SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN | CAPITOL LIFE SCAN SERVICIES-OVER DUE INVOICE | MARTIN L. KING JR ELEMENTARY | 01 | 2,820.00 |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P19-03181 | GBC GENERAL BINDING CORP | SERVICE CONTRACT 4/4/18-4/3/19 LAMINATOR | CALIFORNIA MIDDLE SCHOOL | 01 | 491.05 |
| P19-03182 | ALL WEST COACHLINES INC | SAC STATE & SAC CITY COLLEGE VISIT | ROSEMONT HIGH SCHOOL | 01 | 1,058.60 |
| P19-03183 | TOUCHLINE SOFTWARE, INC | 2019-2020 QUICK PERMIT RENEWAL LICENSE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 345.00 |
| P19-03184 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT | HEALTH PERMIT-SWIMMING POOL 2019 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 2,360.60 |
| P19-03185 | REGENTS OF UC UC EDUC RESEARCH CTR. | HMS-UCD HIGH SCH PRE-HEALTH SYMPOSIUM | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 825.00 |
| P19-03186 | NORTHSTAR AV | PROJECTOR BULBS FOR CLASS USE | ELDER CREEK ELEMENTARY SCHOOL | 01 | 461.53 |
| P19-03187 | DAVID STAFFORD | REIMB. DAVID STAFFORD PURCHASES SUPPLIES FOR ECD | CAREER & TECHNICAL PREPARATION | 01 | 1,871.71 |
| P19-03188 | UNIVERSITY OF CALIFORNIA DAVIS | C-STEM COMPETITION FEE | LUTHER BURBANK HIGH SCHOOL | 01 | 700.00 |
| P19-03189 | SCHOOL SPECIALTY EDUCATION | INST MTRLS - VERNELLE PALMER | CHILD DEVELOPMENT PROGRAMS | 12 | 109.13 |
| P19-03190 | DEMCO INC | Demco Book Processing Supplies | LIBRARY SERVICES | 01 | 127.62 |
| P19-03191 | HOME CAMPUS CARTY WEB STRATEGIES | SOFTWARE LICENSE | LUTHER BURBANK HIGH SCHOOL | 01 | 895.00 |
| P19-03192 | eSPECIAL NEEDS | Wellness Classroom materials #1 | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 647.23 |
| P19-03194 | GLACERN MACHINE TOOLS | 0525-429 TOOLS, PULL STUD, DRILL, TAP HOLDER | CAREER & TECHNICAL PREPARATION | 01 | 3,908.08 |
| P19-03195 | AMADOR STAGE LINES INC | 3RD GR. FIELD TRIP TO THE SOPHIA CENTER OF ARTS | SUSAN B. ANTHONY ELEMENTARY | 01 | 1,797.76 |
| P19-03196 | B STREET THEATRE | 3RD GR. TRIP TO THE SOPHIA CENTER FOR ARTS | SUSAN B. ANTHONY ELEMENTARY | 01 | 760.00 |
| P19-03197 | AMAZON CAPITAL SERVICES | A. FELICIANO TEACHER SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 406.85 |
| P19-03198 | NWN CORPORATION | DESK TOP | CESAR CHAVEZ INTERMEDIATE | 01 | 976.01 |
| P19-03199 | CALIFORNIA SCIENCE CTR FOUND | CALIFORNIA SCIENCE CENTER - FEE. CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 220.00 |
| P19-03200 | BSN SPORTS | SPORTS EQUIPMENT FOR H. JOHNSON HS | AREA ASSISTANT SUPERINTENDENTS | 01 | 4,183.34 |
| P19-03201 | HOUGHTON MIFFLIN HARCOURT | HOSTING SVS READ 180 & SYSTEMS 44 | WILL C. WOOD MIDDLE SCHOOL | 01 | 1,350.00 |
| P19-03202 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | STUDENT ADMIT | CESAR CHAVEZ INTERMEDIATE | 01 | 74.69 |
| P19-03203 | OFFICE DEPOT | COMPRESSED AIR TO CLEAN COMPUTERS/PRINTERS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 23.86 |
| P19-03204 | OFFICE DEPOT | COPY PAPER | MATSUYAMA ELEMENTARY SCHOOL | 01 | 152.85 |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P19-03205 | SCHOOL DATEBOOKS, INC | SCHOOL DATEBOOKS FOR STUDENTS-SUPP. MATERIALS | FERN BACON MIDDLE SCHOOL | 01 | 3,162.95 |
| P19-03206 | TRUE NATURAL FOODS INC | 7196 BURRITOS 3/20/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 10,756.80 |
| P19-03207 | FOOD 4 THOUGHT LLC | 7199 FRESH APPLES AND TANGELOS3/13/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 7,293.75 |
| P19-03208 | BESTWAY SANDWICHES INC | 7191 TURKEY & CHEESE SANDWICHES 4/24/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 5,700.00 |
| P19-03209 | NIPPON SHOKKEN USA | 7200 TERIYAKI SAUCE 3/12/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 2,000.00 |
| P19-03210 | MINMOR INDUSTRIES LLC | 7203 CHEESE STICK MEALS 3/27/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 22,528.80 |
| P19-03211 | SCHOLASTIC BOOK CLUBS INC | SCHOLASTIC NEWS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 1,131.72 |
| P19-03212 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | OT ASSESSMENT MATERIALS | SPECIAL EDUCATION DEPARTMENT | 01 | 398.17 |
| P19-03213 | OFFICE DEPOT | Classroom materials for Ms. Bonnie D. | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 302.54 |
| P19-03214 | SCHOOL SPECIALTY EDUCATION | P.E. EQUIPMENT - VESTS AND CONES | ABRAHAM LINCOLN ELEMENTARY | 01 | 221.33 |
| P19-03215 | HOUGHTON MIFFLIN HARCOURT | WJ IV COGNATIVE FORMS | SPECIAL EDUCATION DEPARTMENT | 01 | 2,138.70 |
| P19-03216 | CONTINENTAL ATHLETIC SUPPLY | FOOTBALL EQUIPMENT RECONDITIONING | C. K. McCLATCHY HIGH SCHOOL | 01 | 3,852.53 |
| P19-03217 | STERLING ADAPTIVES | LOW INCIDENCE ASSIST TECH (VI PROGRAM) | SPECIAL EDUCATION DEPARTMENT | 01 | 3,843.32 |
| P19-03218 | GOPHER SPORT | BALL CART FOR PE PREP | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 433.63 |
| P19-03219 | AP Driving School, Inc | DRIVING SCHOOL FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 580.00 |
| P19-03221 | SAC VALLEY TRAILER SALES INC | 0540- CARGO TRAILER FOR ROSEMONT ECD CTE | CAREER & TECHNICAL PREPARATION | 01 | 4,508.85 |
| P19-03222 | HERTZ FURNITURE SYSTEMS CORP | 0525-429 HERTZ LAB STOOLS FOR CTE | CAREER & TECHNICAL PREPARATION | 01 | 2,742.79 |
| P19-03224 | JEFFREY WILLIAMS | PARENT TRAVEL TO OUT OF STATE SCHOOL | SPECIAL EDUCATION DEPARTMENT | 01 | 1,882.76 |
| P19-03225 | AMADOR STAGE LINES INC | TRANSPORTATION FOR COURT HOUSE FT-WILLIAMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,797.76 |
| P19-03226 | REHABMART LLC | HOYER LIFT COMPONENT (BURBANK) | SPECIAL EDUCATION DEPARTMENT | 01 | 273.87 |
| P19-03227 | ENABLING DEVICES TOYS FOR SPECIAL CHILDREN | LOW INCIDENCE ASSIST TECH (B. WILLIAMS JR) | SPECIAL EDUCATION DEPARTMENT | 01 | 367.82 |
| P19-03228 | NEOFUNDS | Neopost US Postage Paymentof \$100.00 | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 100.00 |
| P19-03229 | ANDREA EGAN | Coffee chat w/ Aguilar and Murawski | CALIFORNIA MIDDLE SCHOOL | 01 | 168.81 |
| P19-03230 | RISO PRODUCTS OF SACRAMENTO | RISO RN2000 MAINT RENEWAL | NICHOLAS ELEMENTARY SCHOOL | 01 | 765.00 |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|---|--|-----------------------------------|--------------|---------------------|
| P19-03231 | GRIZZLY INDUSTRIAL INC ACCT #5 6662596 | BAND SAW, MILL/DRILL W/ STAND ROSEMONT CTE | CAREER & TECHNICAL PREPARATION | 01 | 4,433.91 |
| P19-03233 | NORTHSTAR AV | PROJECTOR BULBS REPLACEMENT -3 | WEST CAMPUS | 01 | 487.13 |
| P19-03234 | LIGHTSPEED TECHNOLOGIES INC | LOW INCIDENCE ASSIST TECH (H. MEZA ALONSO) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,237.42 |
| P19-03235 | LIGHTSPEED TECHNOLOGIES INC | LOW INCIDENCE ASSIST TECH (A. YANEZ WEIGAND) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,283.21 |
| P19-03236 | SILKE COMMUNICATIONS | 0844-428 TRANSP SERV RELOCI-COMMUNICATION MOVE | FACILITIES SUPPORT SERVICES | 21 | 11,345.05 |
| P19-03237 | RISO PRODUCTS OF SACRAMENTO | RISO INK AND MASTER ROLLS | TAHOE ELEMENTARY SCHOOL | 01 | 476.30 |
| P19-03238 | THE SHADE CARE CO INC | OW ERLEWINE TREE SERVICE | FACILITIES MAINTENANCE | 01 | 1,800.00 |
| P19-03239 | THE SHADE CARE CO INC | PACIFIC TREE SERVICE | FACILITIES MAINTENANCE | 01 | 3,800.00 |
| P19-03240 | SIERRA WINDOW COVERINGS | WINDOW BLINDS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 146.14 |
| P19-03241 | SCHOOL NURSE SUPPLY INC | GLOVES FOR THE SCHOOL NURSE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 26.07 |
| P19-03242 | ALL WEST COACHLINES INC | BUS FOR BERKELEY TRIP-BARADAT/MITCHELL | SUTTER MIDDLE SCHOOL | 01 | 3,675.00 |
| P19-03244 | DISCOUNT SCHOOL SUPPLY | CLASSROOM MTRLS/SPLY SDC PRE-K | SPECIAL EDUCATION DEPARTMENT | 01 | 139.86 |
| P19-03245 | RISO PRODUCTS OF SACRAMENTO | RISO INK AND MASTERS | MATSUYAMA ELEMENTARY SCHOOL | 01 | 129.90 |
| P19-03246 | TROXELL COMMUNICATIONS INC | PROJECTOR MOUNT FOR ROOM 101 | SUTTER MIDDLE SCHOOL | 01 | 1,625.73 |
| Total Number of POs | | | 510 | Total | 4,071,882.05 |

Fund Recap

| Fund | Description | PO Count | Amount |
|------|-------------------|--------------|---------------------|
| 01 | General Fund | 373 | 2,641,642.61 |
| 09 | Charter School | 14 | 9,111.62 |
| 11 | Adult Education | 10 | 5,524.39 |
| 12 | Child Development | 11 | 2,084.08 |
| 13 | Cafeteria | 82 | 1,001,335.34 |
| 21 | Building Fund | 19 | 395,284.01 |
| 25 | Developer Fees | 1 | 16,900.00 |
| | | Total | 4,071,882.05 |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

PO Changes

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|---|----------------------|
| B19-00027 | 4,500.00 | 13-5690 | Cafeteria/Other Contracts, Rents, Leases | 2,000.00 |
| B19-00031 | 21,500.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 6,500.00 |
| B19-00039 | 500.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 500.00- |
| B19-00076 | 560,000.00 | 13-4710 | Cafeteria/Food | 200,000.00 |
| B19-00082 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 100.00- |
| B19-00088 | 6,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 1,000.00 |
| B19-00089 | .00 | 01-5800 | General Fund/Other Contractual Expenses | 100.00- |
| B19-00090 | .00 | 01-5800 | General Fund/Other Contractual Expenses | 4,500.00- |
| B19-00092 | 3,200.00 | 01-5800 | General Fund/Other Contractual Expenses | 1,628.32 |
| B19-00094 | 3,625.00 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 575.00- |
| B19-00096 | 9,500.00 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 2,000.00 |
| B19-00099 | .00 | 01-4331 | General Fund/Transportation Repair Parts | 500.00- |
| B19-00100 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,000.00- |
| B19-00105 | 3,141.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 641.00 |
| B19-00106 | 210.00 | 01-4330 | General Fund/Transportation Supplies | 86.43 |
| B19-00108 | 1,285.00 | 01-4331 | General Fund/Transportation Repair Parts | 503.45 |
| B19-00109 | 7,500.00 | 01-4330 | General Fund/Transportation Supplies | 3,500.00 |
| B19-00110 | .00 | 01-4330 | General Fund/Transportation Supplies | 100.00- |
| B19-00111 | .00 | 01-4330 | General Fund/Transportation Supplies | 100.00- |
| B19-00112 | 1,400.00 | 01-4330 | General Fund/Transportation Supplies | 500.00 |
| B19-00113 | 2,350.00 | 01-4330 | General Fund/Transportation Supplies | 350.00 |
| B19-00114 | 31,000.00 | 01-4331 | General Fund/Transportation Repair Parts | 6,000.00 |
| B19-00115 | 167.34 | 01-4330 | General Fund/Transportation Supplies | 50.00 |
| B19-00116 | 15,500.00 | 01-4331 | General Fund/Transportation Repair Parts | 7,325.54 |
| B19-00117 | 26,770.00 | 01-4331 | General Fund/Transportation Repair Parts | 1,770.00 |
| B19-00118 | 5,000.00 | 01-4331 | General Fund/Transportation Repair Parts | 5,000.00- |
| B19-00122 | .00 | 01-4331 | General Fund/Transportation Repair Parts | 100.00- |
| B19-00123 | 4,950.00 | 01-4331 | General Fund/Transportation Repair Parts | 950.00 |
| B19-00124 | 5,000.00 | 01-4331 | General Fund/Transportation Repair Parts | 500.00- |
| B19-00126 | 4,975.00 | 01-4331 | General Fund/Transportation Repair Parts | 1,815.24 |
| B19-00127 | 48,500.00 | 01-4331 | General Fund/Transportation Repair Parts | 28,251.44 |
| B19-00128 | 32,250.00 | 01-4331 | General Fund/Transportation Repair Parts | 17,082.94 |
| B19-00129 | .00 | 01-4331 | General Fund/Transportation Repair Parts | 2,000.00- |
| B19-00130 | .00 | 01-4331 | General Fund/Transportation Repair Parts | 100.00- |
| B19-00131 | .00 | 01-4331 | General Fund/Transportation Repair Parts | 100.00- |
| B19-00133 | 4,900.00 | 01-4331 | General Fund/Transportation Repair Parts | 2,397.93 |
| B19-00135 | 23,750.00 | 01-4332 | General Fund/Oil | 13,750.00 |
| B19-00136 | 11,000.00 | 01-4332 | General Fund/Oil | 1,000.00 |
| B19-00137 | 5,900.00 | 01-4332 | General Fund/Oil | 900.00 |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|---|----------------------|
| B19-00139 | 63,200.00 | 01-4334 | General Fund/Gasoline | 35,291.66 |
| B19-00140 | 7,700.00 | 01-5560 | General Fund/Laundry and Dry Cleaning | 2,499.43 |
| B19-00141 | 6,000.00 | 01-5560 | General Fund/Laundry and Dry Cleaning | 4,000.00- |
| B19-00143 | 6,500.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 3,500.00- |
| B19-00145 | 2,500.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 2,500.00- |
| B19-00146 | 6,500.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 3,300.00 |
| B19-00148 | 25,925.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 14,397.07 |
| B19-00149 | 700.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 50.00 |
| B19-00150 | 365.15 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 50.00 |
| B19-00151 | 1,030.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 500.00 |
| B19-00152 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 500.00- |
| B19-00153 | 29,150.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 4,150.00 |
| B19-00155 | 3,960.00 | 01-5800 | General Fund/Other Contractual Expenses | 540.00- |
| B19-00156 | 6,875.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 2,000.00 |
| B19-00157 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 100.00- |
| B19-00160 | 13,711.22 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 11,647.36 |
| B19-00161 | 6,600.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 3,800.00- |
| B19-00163 | 143.75 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,856.25- |
| B19-00164 | 111,250.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 66,250.00 |
| B19-00165 | 10,200.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 5,200.00 |
| B19-00166 | 4,307.80 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 15.04- |
| B19-00167 | 18,500.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 8,500.00 |
| B19-00168 | 3,214.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 416.04 |
| B19-00169 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,000.00- |
| B19-00172 | 2,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 500.00- |
| B19-00173 | 13,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B19-00187 | 500.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 4,420.00- |
| B19-00218 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B19-00222 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B19-00252 | 3,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,500.00- |
| B19-00319 | 3,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,358.37 |
| B19-00320 | 40,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 10,000.00 |
| B19-00322 | 13,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00 |
| B19-00328 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |
| B19-00329 | 4,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 912.32 |
| B19-00342 | 3,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 15,000.00- |
| B19-00348 | 5,115.00 | 13-5800 | Cafeteria/Other Contractual Expenses | .01 |
| B19-00354 | 2,150.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 150.00 |
| B19-00355 | 1,400.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 100.00- |

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-------------|----------------------|-------------------------|---|----------------------|
| B19-00358 | 200.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 300.00- |
| B19-00359 | 6,094.11 | 01-4320 | General Fund/Non-Instructional Materials/Su | 206.11 |
| B19-00365 | 43.29 | 01-4320 | General Fund/Non-Instructional Materials/Su | 206.71- |
| B19-00382 | 500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |
| B19-00387 | 2,500.00 | 01-5610 | General Fund/Equipment Rental | 1,000.00 |
| B19-00434 | 4,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,500.00 |
| B19-00445 | 3,000.00 | 01-4331 | General Fund/Transportation Repair Parts | 1,000.00 |
| B19-00466 | 3,970.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B19-00467 | 7,900.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 275.65 |
| B19-00471 | 3,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 3,000.00- |
| B19-00486 | 568,250.00 | 01-4334 | General Fund/Gasoline | 128,250.00 |
| B19-00492 | 22,000.00 | 01-5832 | General Fund/Transportation-Field Trips | 3,000.00- |
| B19-00497 | 1,870.23 | 01-5832 | General Fund/Transportation-Field Trips | 1,329.77- |
| B19-00504 | 6,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| B19-00517 | 1,476.33 | 01-4320 | General Fund/Non-Instructional Materials/Su | 476.33 |
| B19-00617 | 200.00 | 01-4331 | General Fund/Transportation Repair Parts | 1,800.00- |
| B19-00631 | 855.67 | 01-4310 | General Fund/Instructional Materials/Suppli | 280.00 |
| B19-00633 | .00 | 01-4310 | General Fund/Instructional Materials/Suppli | 500.00- |
| B19-00638 | 3,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 500.00 |
| B19-00644 | 1,074.74 | 01-4310 | General Fund/Instructional Materials/Suppli | 925.26- |
| B19-00651 | 850.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 150.00- |
| B19-00664 | 14,950.00 | 01-5832 | General Fund/Transportation-Field Trips | 1,650.00- |
| B19-00687 | 3,377.12 | 01-5800 | General Fund/Other Contractual Expenses | 877.12 |
| B19-00705 | 700.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 200.00 |
| CHB19-00011 | 3,360.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 40.00- |
| CHB19-00041 | 16,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,000.00 |
| CHB19-00137 | 1,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00 |
| CHB19-00175 | 10,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,000.00 |
| CHB19-00192 | 3,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,500.00 |
| CHB19-00249 | 15,500.00 | 09-4310 | Charter School/Instructional Materials/Suppli | 9,000.00 |
| CHB19-00283 | 12,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,000.00 |
| CHB19-00287 | 7,691.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,691.00 |
| CHB19-00296 | 4,552.04 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CS18-00056 | 807,093.49 | 21-6210 | Building Fund/Architect/Engineering Fees | 180,174.07 |
| CS19-00085 | 96,839.14 | 01-5100 | General Fund/Subagreements for Services abo | 7,839.14 |
| CS19-00107 | 17,340.00 | 01-6170 | General Fund/Land Improvement | 8,670.00 |
| N19-00028 | 2,300,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 1,188,030.64 |
| N19-00034 | 225,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 100,000.00 |
| N19-00039 | 700,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 380,000.00 |

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

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

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Includes Purchase Orders dated 02/15/2019 - 03/14/2019 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-----------|----------------------|-------------------------|---|----------------------|
| N19-00043 | 1,750,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 750,000.00 |
| P19-02613 | 1,273.81 | 01-4310 | General Fund/Instructional Materials/Suppli | 155.94- |
| P19-02617 | 1,598.31 | 01-4310 | General Fund/Instructional Materials/Suppli | 18.39- |
| P19-02790 | 2,177.00 | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 10.82 |
| P19-02976 | 2,909.68 | 01-4310 | General Fund/Instructional Materials/Suppli | 260.80 |
| | | | Total PO Changes | 3,175,233.87 |

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

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