

## Includes Purchase Orders dated 01/15/2019 - 02/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00465	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
B19-00722	RAPID INFORMATION DESTRUCTION SERVICES	SHREDDING CONSOLE FOR BUSINESS SERVICES	BUSINESS SERVICES	01	460.00
B19-00723	NATISHA WARE	PARENT MILEAGE REIMBURSEMENT 18-19 (WARE)	SPECIAL EDUCATION DEPARTMENT	01	400.00
B19-00724	Pao Choua Vang	PARENT MILEAGE REIMBURSEMENT 18-19 (HER)	SPECIAL EDUCATION DEPARTMENT	01	2,149.04
B19-00725	Michael Raya	PARENT MILEAGE REIMBURSEMENT 18-19 (HER)	SPECIAL EDUCATION DEPARTMENT	01	900.00
B19-00726	CLARK SECURITY PRODUCTS INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2018-19	FACILITIES MAINTENANCE	01	4,000.00
B19-00727	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES NEEDED LOCKSMITH SHOP 2018-19 SCHOOL YR	FACILITIES MAINTENANCE	01	500.00
B19-00728	CAPITOL BUILDERS HARDWARE INC	LOCKSMITH MTRL'S AS NEEDED FOR REPAIRS 2018-19	FACILITIES MAINTENANCE	01	500.00
B19-00729	ALL CAL SERVICES LLC	PORTA PARTY SERVICES	C. K. McCLATCHY HIGH SCHOOL	01	770.00
B19-00730	ARBOR SCIENTIFIC	SUPPLEMENTAL SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	250.00
B19-00731	SMART & FINAL	BLANKET ORDER FOR FOOD ITEMS 2019	BG CHACON ACADEMY	09	1,500.00
B19-00732	BRIAN FOSTER REFEREE ASSOCIATION	REFEREE SVCS - SMALL HS SPORTS PROGRAM	DEPUTY SUPERINTENDENT	01	5,000.00
B19-00733	CINTAS CORPORATION ATTN : JOSE PH STARON	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
CHB19-00370	OFFICE DEPOT	SUPPLIES AND CLASSROOM MATERIALS	JOHN BIDWELL ELEMENTARY	01	7,066.36
CHB19-00408	OFFICE DEPOT	OUT-OF-SCHOOL YOUTH - OFFICE DEPOT	NEW SKILLS & BUSINESS ED. CTR	11	500.00
CHB19-00409	SCUSD - US BANK CAL CARD	DEC 2018 CAL CARD CHARGES	CONSOLIDATED PROGRAMS	01	995.00
CHB19-00410	OFFICE DEPOT	SUPPLIES TO ENHANCE CURRICULUM AND PEDAGOGY	C. K. McCLATCHY HIGH SCHOOL	01	12,600.00
CHB19-00411	OFFICE DEPOT	LSJ - SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CHB19-00412	SCUSD - US BANK CAL CARD	CAL CARD STMT FEB 2019 STATE & FED PROG DEPT	CONSOLIDATED PROGRAMS	01	1,315.00
CHB19-00413	U S BANK/SCUSD	NATHANIEL BROWNINGS CAL CARD	BOARD OF EDUCATION	01	5,000.00
CS19-00230	ACTION SUPPORTIVE CARE SERVICES INC	ALWAYS HOME NURSING AIDE FOR JOHN STILL STUDENT	CHILD DEVELOPMENT PROGRAMS	12	16,640.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00298	SACRAMENTO COUNTY OFFICE OF ED UCATION	SITE-BASED SUPPORT FOR TEACHING ELA/ELD	H.W. HARKNESS ELEMENTARY	01	11,000.00
CS19-00299	NATIONAL CINEMEDIA LLC	BE HERE ATTENDANCE CAMPAIGN ADVERTISEMENTS	EQUITY, ACCESS & EXCELLENCE	01	8,699.25
CS19-00300	LOW END THEORY COLLABORATIVE	2018-19 SUPPLEMENTAL/ PD DEVELOPMENT	YOUTH DEVELOPMENT	01	8,240.00
CS19-00301	KANTER & ROMO IMMIGRATION LAW	LEGAL FEES-NONIMMIGRANT VISA	ADMIN-LEGAL COUNSEL	01	1,185.00
CS19-00302	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	LEGAL FEES	ADMIN-LEGAL COUNSEL	01	2,622.38
CS19-00303	HOT BISCUITS MUSIC	KINDER / FIRST / SECOND GRADE MUSIC PROGRAM	HOLLYWOOD PARK ELEMENTARY	01	4,400.00
CS19-00304	916 INK	SIG - CREATIVE WRITING WORKSHOP	H.W. HARKNESS ELEMENTARY	01	15,000.00
CS19-00305	CENTER FOR COLLABORATIVE SOLUTIONS	CECHCR AGREEMENT (Year 2 of 3)	BUSINESS SERVICES	01	120,000.00
CS19-00306	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	ROSE FAMILY CONTRACT - THE AFTER SCHOOL ACADEMY	JOHN H. STILL - K-8	01	64,681.00
CS19-00307	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	EXPANDED LEARNING PROGRAM ADDITIONAL STAFF	JOHN H. STILL - K-8	01	50,000.00
CS19-00308	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	ROSE FAMILY CONTRACT - VPA	JOHN H. STILL - K-8	01	20,000.00
CS19-00309	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCO PROFESSIONAL DEVELOPMENT FOR TEACHERS	MARK TWAIN ELEMENTARY SCHOOL	01	25,300.00
CS19-00310	NATIONAL ANALYTICAL LAB INC	0594-432 A MCCLASKEY CLSRM LIGHTING-CONST TESTING	FACILITIES SUPPORT SERVICES	21	715.00
CS19-00311	BETTER CHINESE LLC	PD Better Chinese	MULTILINGUAL EDUCATION DEPT.	01	1,500.00
CS19-00312	ADAMS EDUCATIONAL CONSULTING	TITLE II PD-CAPITAL CHRISTIAN-ADAMS EDUCATION	CONSOLIDATED PROGRAMS	01	1,500.00
CS19-00313	STUDENTREACH INC	CJA CONNECTED LIFE COACHING	JOHN F. KENNEDY HIGH SCHOOL	01	2,061.00
CS19-00314	SONJA BIGGS EDUCATIONAL SERVICES INC	EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CS19-00315	WARREN CONSULTING ENGINEERING INC	0525-434 JFK CORE TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	4,300.00
CS19-00316	YOGESH PRABHU	HS Specialty Programs & Open Enrollment 2019-2020	ENROLLMENT CENTER	01	35,000.00
CS19-00317	CAPITOL TECH SOLUTIONS	CREATE AND MAINTAIN A WEBPAGE FOR PARENTS RESOURCE	CAPITAL CITY SCHOOL	01	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00318	EFFIE YEAW NATURE CENTER	SIG - LIFE SCIENCE CLASSROOM PRESENTATIONS 5TH	H.W. HARKNESS ELEMENTARY	01	749.20
CS19-00319	NATIONAL ANALYTICAL LAB INC	0530-429 LBHS CTEIG RENO AIR QUALITY TEST	CAREER & TECHNICAL PREPARATION	01	1,000.00
CS19-00320	DALE ALLENDER	Ethnic Studies Coaching Dale Allender	ACADEMIC OFFICE	01	1,000.00
CS19-00321	TRANSCRIBING MARINERS	BRAILLE TRANSCRIBING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CS19-00322	PARENT INSTITUTE FOR QUALITY EDUCATION	PARENT INSTITUTE FOR QUALITY EDUCATION	LUTHER BURBANK HIGH SCHOOL	01	7,000.00
CS19-00323	916 INK	916INK - CREATIVE WRITING WORKSHOP	PACIFIC ELEMENTARY SCHOOL	01	10,000.00
CS19-00324	CITY OF REFUGE SACRAMENTO	DISCRETIONARY - CHRISTINA PRITCHETT	BOARD OF EDUCATION	01	2,805.87
CS19-00325	COMPREHENSIVE SECURITY SERVICE	SECURITY SERVICE FOR 2019 PROMOTION	FERN BACON MIDDLE SCHOOL	01	300.00
CS19-00326	B & B LOCATING INC	0108-418 ETHEL BAKER ASPHALT REPLACE-LOCATE UTIL	FACILITIES SUPPORT SERVICES	21	3,600.00
CS19-00327	AVIKI GAMES LLC	SIG - SCIENCE ESCAPE ROOM	H.W. HARKNESS ELEMENTARY	01	2,020.00
CS19-00328	SACRAMENTO THEATRE CO	2018-19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	41,280.00
CS19-00329	CLUB Z! TUTORING	CLUB Z	NEW JOSEPH BONNHEIM	09	24,000.00
CS19-00330	COLLEGE BOARD	PSAT & SAT SCHOOL DAY 2018-2019	STRATEGY & CONTINUOUS IMPRVMENT	01	192,380.00
CS19-00331	KPFF INC	0520-417 HIRAM JOHNSON CORE ACADEMIC-SURVEYING	FACILITIES SUPPORT SERVICES	21	9,600.00
CS19-00332	B AND B LOCATING, INC.	0525-434 JOHN F KENNEDY CORE ACADEMIC-LOCAT SERV	FACILITIES SUPPORT SERVICES	21	7,200.00
CS19-00333	WILLIAMS + PADDON ARCHITECTS + PLANNERS INC	0520-417 HJHS CORE ACADEMIC RENO-A/E SERV PHASE 2	FACILITIES SUPPORT SERVICES	21	1,014,000.00
CS19-00367	HMC ARCHITECTS	0525-434 JFK CORE ARCHITECTURAL SERVICES	FACILITIES SUPPORT SERVICES	21	1,111,592.00
P19-02377	WEVIDEO	PURCHASE EQUIPMENT FOR MEDIA STUDIO LAB	ALBERT EINSTEIN MIDDLE SCHOOL	01	255.00
P19-02379	AMAZON CAPITAL SERVICES	I-PAD CASES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,424.37
P19-02380	SYSCO FOOD SVCS OF SACRAMENTO	7006 SOUP/ SPAGHETTI SAUCE 1/16/2019	NUTRITION SERVICES DEPARTMENT	13	24,050.11
P19-02381	GOLD STAR FOODS INC	7038 FROZEN BROCCOLI 1/10/2019	NUTRITION SERVICES DEPARTMENT	13	795.75
P19-02382	GOLD STAR FOODS INC	7034 SANDWICHES/ YOGURT 1/31/2019	NUTRITION SERVICES DEPARTMENT	13	17,691.90
P19-02383	GOLD STAR FOODS INC	7035 YOGURT/ SALSA 2/5/2019	NUTRITION SERVICES DEPARTMENT	13	9,980.72

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P19-02384	GOLD STAR FOODS INC	7036 SNACKS/ CROISSANTS 2/7/2019	NUTRITION SERVICES DEPARTMENT	13	14,179.30
P19-02385	GOLD STAR FOODS INC	7039 YOGURT/LUNCH KITS 2/14/2019	NUTRITION SERVICES DEPARTMENT	13	13,637.82
P19-02386	GOLD STAR FOODS INC	7040 YOGURT 2/19/2019	NUTRITION SERVICES DEPARTMENT	13	2,330.64
P19-02387	SYSCO FOOD SVCS OF SACRAMENTO	7041 CRACKERS/POTATOES/SPAG HETTI SAUCE 2/4/2019	NUTRITION SERVICES DEPARTMENT	13	12,679.34
P19-02388	SYSCO FOOD SVCS OF SACRAMENTO	7041-01 TOWELS 2/4/2019	NUTRITION SERVICES DEPARTMENT	13	2,894.61
P19-02389	SYSCO FOOD SVCS OF SACRAMENTO	7043 CHICKEN SOUP/ POTATOES 2/13/2019	NUTRITION SERVICES DEPARTMENT	13	11,877.00
P19-02390	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	BIOLOGY DEPT - CAROLINA LAB SUPPLIES	KIT CARSON INTL ACADEMY	01	791.25
P19-02391	CDW GOVERNMENT	Document Camera for Classrooms	CROCKER/RIVERSIDE ELEMENTARY	01	737.10
P19-02392	IVS COMPUTER TECHNOLOGIES	SMARTBOARD PROJECTOR PURCHASE	O. W. ERLEWINE ELEMENTARY	01	1,508.81
P19-02393	NWN CORPORATION	CHROMEBOOK FOR ENGLISH CLASS	ROSEMONT HIGH SCHOOL	01	1,878.37
P19-02394	DISCOUNT SCHOOL SUPPLY	INST MTRLS - LISA VUE	CHILD DEVELOPMENT PROGRAMS	12	103.60
P19-02395	VEX ROBOTICS INC	0557-429 VEX ROBOTICS FOR ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	1,205.95
P19-02396	REV ROBOTICS LLC	0557-429 REV ROBOTICS FOR ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	2,588.35
P19-02397	LAKESHORE LEARNING CORP ACCT 2 58550	THIRD GRADE SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	156.58
P19-02398	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	734.97
P19-02399	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	Mr. Miller Classroom Needs for Drama class	HEALTH PROFESSIONS HIGH SCHOOL	01	1,211.54
P19-02400	OFFICE DEPOT	TIME CLOCK FOR ATTENDANCE OFFICE	C. K. McCLATCHY HIGH SCHOOL	01	242.47
P19-02401	OFFICE DEPOT	COPY PAPER	CESAR CHAVEZ INTERMEDIATE	01	612.48
P19-02402	OFFICE DEPOT	CD-ROM DRIVES/CHINESE & JAPANESE EXAMS	JOHN F. KENNEDY HIGH SCHOOL	01	530.27
P19-02403	SACRAMENTO SPORTS	BAND UNIFORMS POLOS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,012.78
P19-02404	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR THE RISO MACHINE	HOLLYWOOD PARK ELEMENTARY	01	476.30
P19-02405	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT AGREEMENT	HOLLYWOOD PARK ELEMENTARY	01	305.00
P19-02406	RISO PRODUCTS OF SACRAMENTO	RISO/RN2235 CONTRACT 18-19	FERN BACON MIDDLE SCHOOL	01	425.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02407	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT ACC#SD27	NICHOLAS ELEMENTARY SCHOOL	01	100.00
P19-02408	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	NICHOLAS ELEMENTARY SCHOOL	01	1,034.40
P19-02409	LANGUAGE TESTING INTERNATIONAL	Language Testing	MULTILINGUAL EDUCATION DEPT.	01	520.00
P19-02410	BRIAN FOSTER REFEREE ASSOCIATION	REFEREE FOR SOCCER 18/19	NEW TECH	09	465.00
P19-02411	GOPHER SPORTS	P.E. DEPT 2018-2019	KIT CARSON INTL ACADEMY	01	2,019.86
P19-02412	PEARSON EDUCATION INC	ALGEBRA/GEOMETRY FOR STUDENT INSTRUCTION	CAPITAL CITY SCHOOL	01	3,250.40
P19-02413	MUSICIANS FRIEND	DRAMA CLASS SUPPLIES SUPPORT TEACHING & LEARNING	CALIFORNIA MIDDLE SCHOOL	01	1,911.56
P19-02414	FRANKLIN COVEY CLIENT SALES	LEADERSHIP GUIDES	CESAR CHAVEZ INTERMEDIATE	01	2,171.58
P19-02415	FRANKLIN COVEY CLIENT SALES	LEADERSHIP GUIDES	CESAR CHAVEZ INTERMEDIATE	01	987.24
P19-02416	ZAJIC APPLIANCE SERVICE, INC	REFRIGERATOR - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	751.54
P19-02417	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC BOOK FAIR INVOICE W3908179BF	ABRAHAM LINCOLN ELEMENTARY	01	2,110.20
P19-02418	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT FOR COPIER :CONT004442-11	ETHEL PHILLIPS ELEMENTARY	01	175.00
P19-02419	EATON INTERPRETING SERVICES	INTERPRETOR SERVICE FOR PARENT/TEACHER CONFERENCE	GENEVIEVE DIDION ELEMENTARY	01	105.00
P19-02420	STATE WATER RESOURCES CONTROL BOARD	0810-428 NUTRITION SERVICES INC 2-SWPPP FEES	FACILITIES SUPPORT SERVICES	21	694.00
P19-02421	STACY GALE	REIMBURSE STACY GALE-SUPPLIES FOR OI CLASS	FERN BACON MIDDLE SCHOOL	01	517.03
P19-02422	STATE BOARD OF EQUALIZATION	UNDERGROUND STORAGE TANK FEE	FACILITIES MAINTENANCE	01	703.50
P19-02423	INGENIUM GROUP	CHEMICAL WASTE FOR SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	3,009.71
P19-02424	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	LPPA FORENSIC STOOLS	C. K. McCLATCHY HIGH SCHOOL	01	335.14
P19-02425	NEOPOST USA INC	Neopost Mail Stamping Machine	HEALTH PROFESSIONS HIGH SCHOOL	01	16.23
P19-02426	SAGE PUBLICATIONS INC OUTSIDE THE BOX	SUBSCRIPTION RENEWAL	GIFTED AND TALENTED EDUCATION	01	269.00
P19-02427	OFFICE DEPOT	SPED Office Printer	CALIFORNIA MIDDLE SCHOOL	01	159.33
P19-02428	DATA MANAGEMENT INC	Tardy Slips	MARK TWAIN ELEMENTARY SCHOOL	01	167.79
P19-02429	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	SPKR FOR MULTIPURPOSE - \$200 SAVE PURCHING	SUSAN B. ANTHONY ELEMENTARY	01	2,705.17

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P19-02430	AMAZON CAPITAL SERVICES	Mr. Millers Drama Classroom material needs	HEALTH PROFESSIONS HIGH SCHOOL	01	2,545.87
P19-02431	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	797.92
P19-02432	NWN CORPORATION	CHROMEBOOK CHARGING CART	SUTTER MIDDLE SCHOOL	01	1,640.56
P19-02433	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	BOWLING GREEN ELEMENTARY	01	801.21
P19-02434	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	NEW JOSEPH BONNHEIM	01	801.56
P19-02435	NORTHSTAR AV	EPSON BULBS	CESAR CHAVEZ INTERMEDIATE	01	86.60
P19-02436	THE LAB DEPOT INC	BIOLOGY DEPT- LAB DEPOT 2018-19	KIT CARSON INTL ACADEMY	01	2,537.36
P19-02437	APPLE INC	CJA MACBOOK AIR FOR COORDINATORS	C. K. McCLATCHY HIGH SCHOOL	01	2,659.54
P19-02438	JOHNSON CONTROLS INC	HVAC MONITORING STATON @ CB WIRE	FACILITIES MAINTENANCE	01	1,697.30
P19-02439	LANGUAGE TESTING INTERNATIONAL	Language Testing	MULTILINGUAL EDUCATION DEPT.	01	55.00
P19-02440	LANGUAGE TESTING INTERNATIONAL	Lang Test Inc Registrations	ACADEMIC OFFICE	01	622.44
P19-02441	FOOD 4 THOUGHT LLC	7046 BUNCH GRAPES 1/14/19	NUTRITION SERVICES DEPARTMENT	13	2,455.00
P19-02442	AG LINK INC	7051 CARA CARA ORANGES 1/18/19	NUTRITION SERVICES DEPARTMENT	13	4,200.00
P19-02443	BENTON ENTERPRISES LLC HEART R IDGE FARMS	7053 DRY ROASTED ALMONDS 1/25/19	NUTRITION SERVICES DEPARTMENT	13	520.00
P19-02444	ALL WEST COACHLINES INC	ALL WESR COACHLINES SF ACADEMY-THOMAS	SUTTER MIDDLE SCHOOL	01	4,035.00
P19-02445	EPIC SPORTS INC	INTRAMURAL SPORTS PROGRAM BASKETBALLS	EQUITY, ACCESS & EXCELLENCE	01	1,552.90
P19-02446	SILKE COMMUNICATIONS	RADIO FCC COMPLIANCE UPGRADES	TRANSPORTATION SERVICES	01	173,859.63
P19-02447	EXCEL INTERPRETING SERVICES	INTERPRETING FOR PTC	ELDER CREEK ELEMENTARY SCHOOL	01	1,815.00
P19-02448	NASCO	THIRD GRADE BALANCE SCALE	MATSUYAMA ELEMENTARY SCHOOL	01	38.59
P19-02449	CDW GOVERNMENT	Projectors for TUPE	YOUTH DEVELOPMENT	01	2,108.41
P19-02450	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTOR - OVERHEAD INSTALLATION	OAK RIDGE ELEMENTARY SCHOOL	01	1,174.35
P19-02451	ULINE	SAFETY EQUIPMENT CARPENTRY	AMERICAN LEGION HIGH SCHOOL	01	720.34
P19-02452	WOODCRAFT SUPPLY LLC	SAWSTOP, JET1221 VS LATHE/8 PC WOOD TURNING TOOLS	CAREER & TECHNICAL PREPARATION	01	4,715.16
P19-02453	WOODCRAFT SUPPLY LLC	JET BAND/DEWALT SCROLL SAW/JET 17 FLR STAND DRILL	CAREER & TECHNICAL PREPARATION	01	3,596.22

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P19-02454	WOODCRAFT SUPPLY LLC	BLANKS/CLICK BALLPOINT PEN/ GOLD PEND SOLID CLIP	CAREER & TECHNICAL PREPARATION	01	340.26
P19-02455	BOOKS EN MORE	504 RESOURCE BOOK	HEALTH SERVICES	01	92.47
P19-02456	BRIGHT EYES ENTERPRISE INC	HEARING SCREENING EQUIPMENT	HEALTH SERVICES	01	132.90
P19-02457	FRESH INNOVATIONS CALIFORNIA	7050 FRESH SLICED APPLES 1/18/19	NUTRITION SERVICES DEPARTMENT	13	9,300.00
P19-02458	FOOD 4 THOUGHT LLC	7052 GRANNY SMITH APPLES/MANDARINS 1/23/19	NUTRITION SERVICES DEPARTMENT	13	7,920.00
P19-02459	GENERAL MILLS	7010 VARIOUS FLAVOR CEREAL/ CRACKERS 1/28/2019	NUTRITION SERVICES DEPARTMENT	13	20,816.35
P19-02460	HOSA FUTURE HEALTH PROFESSIONALS	HOSA fees for CA HOSA StateLeadership Conference	HEALTH PROFESSIONS HIGH SCHOOL	01	3,360.00
P19-02461	HOSA FUTURE HEALTH PROFESSIONALS	Robert Miller HOSA Chapter Affiliation Application	HEALTH PROFESSIONS HIGH SCHOOL	01	25.00
P19-02462	OFFICE DEPOT	Med Sci, Math, Social Sci Classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	1,128.42
P19-02463	SCHOLASTIC INC	SCHOLASTIC LET'S FIND OUT FOR KINDER	MATSUYAMA ELEMENTARY SCHOOL	01	401.30
P19-02464	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	PETER BURNETT ELEMENTARY	01	476.30
P19-02465	ASSOCIATED STUDENTS, CSUC	Pre-Pay CSU, Chico Dining Hall Invoice 1/30/2019	FOSTER YOUTH SERVICES PROGRAM	01	80.00
P19-02466	PUBLIC SERVICES EDUCATIONAL MATERIALS	CJA CURRICULUM ADMIN. OF JUSTICE	JOHN F. KENNEDY HIGH SCHOOL	01	405.94
P19-02467	OFFICE DEPOT	PAPER FOR INSTRUCTION - CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	153.12
P19-02468	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES 2018-19	CAROLINE WENZEL ELEMENTARY	01	713.00
P19-02469	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN BIDWELL ELEMENTARY	01	815.39
P19-02470	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	873.22
P19-02471	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	1,489.68
P19-02472	SACRAMENTO COUNTY OFFICE OF EDUCATION	CJA MOCK TRIAL COMPETITION - 2018-19	JOHN F. KENNEDY HIGH SCHOOL	01	550.00
P19-02473	KOMBAT SOCCER INC	CJA UNIFORMS 2018-19	JOHN F. KENNEDY HIGH SCHOOL	01	1,681.12
P19-02474	CHRIS HERNER	REIMB-CHRIS HERNER-CJA ALCATRAZ TRIP	JOHN F. KENNEDY HIGH SCHOOL	01	1,123.75
P19-02475	SACRAMENTO COUNTY OFFICE OF EDUCATION FINANCIAL SERVICES	SCIENCE CAMP DEPOSIT	OAK RIDGE ELEMENTARY SCHOOL	01	1,400.00
P19-02476	STATE OF CALIFORNIA DEPT OF CONSUMER AFFAIRS	CEU PROVIDER RENEWAL	HEALTH SERVICES	01	750.00
P19-02477	GORDITO BURRITO	BLACK COLLEGE EXPO LUNCH SERVICE 1/26/19	NUTRITION SERVICES DEPARTMENT	13	1,262.58

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## Includes Purchase Orders dated 01/15/2019 - 02/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02478	AMAZON CAPITAL SERVICES	SIGNS FOR CAMPUS	ENGINEERING AND SCIENCES HS	01	129.40
P19-02479	ROSEN PUBLISHING/POWER KIDS C/ O SARAH GROSS	SUPPLEMENTAL SUPPLIES SUPPORT & ENHANCE CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	216.25
P19-02480	JUNIOR LIBRARY GUILD	SUPPLEMENTAL SUPPLIES SUPPORT & ENHANCE CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	3,077.22
P19-02481	SCHOOLS IN LLC	HEADPHONES FOR CHROMEBOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	408.29
P19-02482	LAB AIDS INC	LAB SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	247.20
P19-02483	SONOVA USA INC	504-AUDIOLOGY EQUIPMENT FOR STUDENTS	HEALTH SERVICES	01	3,727.57
P19-02484	LIGHTSPEED TECHNOLOGIES INC	504-AUDIOLOGY EQUIPMENT FOR A STUDENT	HEALTH SERVICES	01	1,237.49
P19-02485	EAN SERVICES LLC	RENTAL FOR BASKETBALL GRLS TOURNAY	C. K. McCLATCHY HIGH SCHOOL	01	987.47
P19-02486	MACKIN EDUCATIONAL RESOURCES	DIGITIZING LIBRARY INVENTORY W/READER LEVEL INFO	HUBERT H BANCROFT ELEMENTARY	01	269.54
P19-02487	CDW-G	MOBILE TV FLOOR STAND FOR PARENT ENGAGEMENT	FERN BACON MIDDLE SCHOOL	01	121.85
P19-02488	NORTHSTAR AV	PROJECTOR BULBS	JAMES W MARSHALL ELEMENTARY	01	489.15
P19-02489	NWN CORPORATION	INK TONER CARTRIDGES	HEALTH SERVICES	01	552.10
P19-02490	DEMCO INC	READING LEVEL LABELS/SCHOOL LIBRARY INVENTORY	HUBERT H BANCROFT ELEMENTARY	01	194.73
P19-02491	KIRK MCKINNEY dba GOVS SPORT S HOP	LINCOLN SCHOOL SHIRTS	ABRAHAM LINCOLN ELEMENTARY	01	1,924.43
P19-02492	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	RT DAILY FOR FOSTER YOUTH	FOSTER YOUTH SERVICES PROGRAM	01	245.00
P19-02493	NEOPOST USA INC	Neopost US Postage Payment	HEALTH PROFESSIONS HIGH SCHOOL	01	100.00
P19-02494	ALL WEST COACHLINES INC	BUS FOR SCIENCE CAMP	OAK RIDGE ELEMENTARY SCHOOL	01	3,894.20
P19-02495	ALL WEST COACHLINES INC	CJA TRANSPORTATION - FIELD TRIP	JOHN F. KENNEDY HIGH SCHOOL	01	1,042.35
P19-02496	ALL WEST COACHLINES INC	CJA - TRANSPORTATION FOR FIELD TRIP ON 10-16-2018	JOHN F. KENNEDY HIGH SCHOOL	01	1,120.00
P19-02497	ALL WEST COACHLINES INC	TRANSPORTATION FOR CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	1,186.80
P19-02498	ORIENTAL TRADING CO	ORIENTAL TRADING (ATTENDANCE INCENTIVE)	ETHEL I. BAKER ELEMENTARY	01	121.66
P19-02499	OFFICE DEPOT	PRINTERS	NEW JOSEPH BONNHEIM	09	425.94
P19-02500	LAKESHORE LEARNING CORP ACCT 2 58550	LAKESHORE - CLASSROOM CARPET	NEW JOSEPH BONNHEIM	09	518.52

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## Includes Purchase Orders dated 01/15/2019 - 02/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02501	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Mr. Bruggeman's Scholastic Classroom Magazines	HEALTH PROFESSIONS HIGH SCHOOL	01	142.65
P19-02502	LAKESHORE LEARNING CORP ACCT 2 58550	SUPPLIES FOR GISLER	MATSUYAMA ELEMENTARY SCHOOL	01	125.65
P19-02503	DEMCO INC	LIBRARY SUPPLIES	SUTTER MIDDLE SCHOOL	01	241.18
P19-02504	NWN CORPORATION	EPSON POWERLITE 107 XGA 3LCD PROJECTOR	JOHN F. KENNEDY HIGH SCHOOL	01	5,185.18
P19-02505	NWN CORPORATION	COMPUTER AND MONITOR FOR PRINCIPAL	MATSUYAMA ELEMENTARY SCHOOL	01	1,176.03
P19-02506	AMAZON CAPITAL SERVICES	RECORDING DEVICE FOR MEETINGS	FACILITIES SUPPORT SERVICES	01	127.30
P19-02507	NWN CORPORATION	STUDENT CHROMEBOOK (A. BREYER)	SPECIAL EDUCATION DEPARTMENT	01	275.55
P19-02508	NWN CORPORATION	STUDENT CHROMEBOOK (A. CABRERA)	SPECIAL EDUCATION DEPARTMENT	01	274.95
P19-02509	NWN CORPORATION	STUDENT CHROMEBOOK (I MARWICK)	SPECIAL EDUCATION DEPARTMENT	01	275.55
P19-02510	NWN CORPORATION	STUDENT CHROMEBOOK (M. Inman)	SPECIAL EDUCATION DEPARTMENT	01	274.95
P19-02511	NWN CORPORATION	STUDENT CHROMEBOOK (Z. PEARSON)	SPECIAL EDUCATION DEPARTMENT	01	274.95
P19-02512	NWN CORPORATION	STUDENT CHROMEBOOK (D. SWEET)	SPECIAL EDUCATION DEPARTMENT	01	274.95
P19-02513	CHRISTOPHER MERICA	REIMBURSEMENT - TRAILER REPAIRS	ENGINEERING AND SCIENCES HS	01	462.77
P19-02514	VALLEY PRECISION GRADING INC	MCCLATCHY & WEST CAMPUS TURF FIELD MAINTENANCE	FACILITIES MAINTENANCE	01	4,937.00
P19-02515	NWN CORPORATION	STUDENT CHROMEBOOK (A. RAMIREZ)	SPECIAL EDUCATION DEPARTMENT	01	274.95
P19-02516	NWN CORPORATION	STUDENT CHROMEBOOK (M.BROOKS)	SPECIAL EDUCATION DEPARTMENT	01	274.95
P19-02517	NWN CORPORATION	STUDENT CHROMEBOOK (M.HULL)	SPECIAL EDUCATION DEPARTMENT	01	274.95
P19-02518	NWN CORPORATION	STUDENT CHROMEBOOK (C GATES)	SPECIAL EDUCATION DEPARTMENT	01	275.55
P19-02519	NWN CORPORATION	STUDENT CHROMEBOOK (B. COOK-APPEL)	SPECIAL EDUCATION DEPARTMENT	01	275.55
P19-02520	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (A.BREWER)	SPECIAL EDUCATION DEPARTMENT	01	30.49
P19-02521	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (A.CABRERA)	SPECIAL EDUCATION DEPARTMENT	01	30.49
P19-02522	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (I MARWICK)	SPECIAL EDUCATION DEPARTMENT	01	30.49
P19-02523	MICHAEL'S TRANSPORTATION	10TH & 11TH GR FIELD TRIP TO SIEMENS	ENGINEERING AND SCIENCES HS	01	2,408.00
P19-02524	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (M. INMAN)	SPECIAL EDUCATION DEPARTMENT	01	30.49
P19-02525	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (Z. PEARSON)	SPECIAL EDUCATION DEPARTMENT	01	30.49

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## Includes Purchase Orders dated 01/15/2019 - 02/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02526	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (B. COOK-APPEL)	SPECIAL EDUCATION DEPARTMENT	01	30.49
P19-02527	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (D. SWEET)	SPECIAL EDUCATION DEPARTMENT	01	30.49
P19-02528	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (A. RAMIREZ)	SPECIAL EDUCATION DEPARTMENT	01	30.49
P19-02529	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (M. BROOKS)	SPECIAL EDUCATION DEPARTMENT	01	30.49
P19-02530	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (M. HULL)	SPECIAL EDUCATION DEPARTMENT	01	30.49
P19-02531	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (C. GATES)	SPECIAL EDUCATION DEPARTMENT	01	30.49
P19-02532	SYSCO FOOD SVCS OF SACRAMENTO	7042 BROCCOLI/ POTATOES/PRETZELS 2/6/2019	NUTRITION SERVICES DEPARTMENT	13	12,713.75
P19-02533	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	6960 CROISSANTS 1/18/2019	NUTRITION SERVICES DEPARTMENT	13	13,927.20
P19-02534	LAND O LAKES INC	7054 CHEESE SAUCE CUPS 1/31/2019	NUTRITION SERVICES DEPARTMENT	13	10,344.00
P19-02535	AG LINK INC	7055 CARA CARA ORANGES 1/28/19	NUTRITION SERVICES DEPARTMENT	13	4,200.00
P19-02536	TRUE NATURAL FOODS INC	7056 BURRITOS 2/1/2019	NUTRITION SERVICES DEPARTMENT	13	11,314.08
P19-02537	FRESH INNOVATIONS CALIFORNIA	7058 FRESH SLICED APPLES 1/25/19	NUTRITION SERVICES DEPARTMENT	13	10,825.50
P19-02538	HIGHLAND ORCHARD	7062 FRESH MANDARINS 1/31/19	NUTRITION SERVICES DEPARTMENT	13	4,830.00
P19-02539	FOOD 4 THOUGHT LLC	7061 FRESH WHOLE APPLES 1/30/19	NUTRITION SERVICES DEPARTMENT	13	3,701.25
P19-02541	SONOVA USA INC	LOW INCIDENCE ASSIST TECH MASSA-LESLIE	SPECIAL EDUCATION DEPARTMENT	01	2,616.91
P19-02542	NWN CORPORATION	CLASSROOM CHROMEBOOKS	JAMES W MARSHALL ELEMENTARY	01	2,755.49
P19-02543	AMAZON CAPITAL SERVICES	california flags	MARK TWAIN ELEMENTARY SCHOOL	01	52.51
P19-02544	TRIMARK ECONOMY RESTAURANT FIX TURES	MILK COOLER FOR BOWLING GREEN	NUTRITION SERVICES DEPARTMENT	13	2,473.51
P19-02545	OFFICE RELIEF INC	COUNTERBALANCE PLATE FOR KEYBOARD TRAY (DIANA-SIA)	NUTRITION SERVICES DEPARTMENT	13	30.88
P19-02546	GBC GENERAL BINDING CORP	REPLACEMENT LAMINATOR ROLLS	NEW JOSEPH BONNHEIM	09	232.13
P19-02547	NWN CORPORATION	FACILITIES COLOR PRINTER	FACILITIES MAINTENANCE	01	628.93
P19-02548	ZAJIC APPLIANCE SERVICE, INC	Culinary Ovens-\$400+ SAVINGS/PURCHASING	CALIFORNIA MIDDLE SCHOOL	01	5,924.92
P19-02549	APPLE INC	Science Classroom Use for Translation	CALIFORNIA MIDDLE SCHOOL	01	323.67
P19-02550	SCUSD - US BANK CAL CARD	STUDENT ASSTIVE MTRLS (M. SILVA)	SPECIAL EDUCATION DEPARTMENT	01	92.37

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02551	SCHOLASTIC BOOK CLUBS INC	SCHOLASTIC BOOK CLUBS	NEW JOSEPH BONNHEIM	09	216.50
P19-02552	SCUSD - US BANK CAL CARD	STUDENT ADPTV MTRLS (A. RIOS)	SPECIAL EDUCATION DEPARTMENT	01	171.96
P19-02553	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMING CABINETS FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	17,091.59
P19-02554	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	959.32
P19-02555	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	798.67
P19-02556	CDW GOVERNMENT	Ms. Rizzo Classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	385.81
P19-02557	RISO PRODUCTS OF SACRAMENTO	RISO MAINT. AGREEMENT 2018/2019	NEW JOSEPH BONNHEIM	09	228.00
P19-02558	FRANKLIN COVEY CLIENT SALES	LEADER IN ME COACHING	MATSUYAMA ELEMENTARY SCHOOL	01	455.02
P19-02559	SUPPLYWORKS	AFTERSCHOOL CUSTODIAL SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	1,170.43
P19-02560	ALL WEST COACHLINES INC	BUS CONF. COMPLETED ORDER - CRIME LAB FILED TRIP	LUTHER BURBANK HIGH SCHOOL	01	793.60
P19-02561	PAULA HANZEL	REIMB PAULA HANZEL,HIGHER ED COORDINATOR	ACADEMIC ACHIEVEMENT	01	1,400.00
P19-02562	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	0810-428 NUT SERV KITCHEN-CEQA AD	FACILITIES SUPPORT SERVICES	21	570.42
P19-02563	GRAYBAR ELECTRIC COMPANY INC	4 VARIOUS SCHOOLS PROP 39 LED LIGHT-MATERIALS	FACILITIES MAINTENANCE	01	5,729.74
P19-02564	ADOBE SYSTEMS INC	CREATIVE CLOUD ALL MLP LICENSE	CAREER & TECHNICAL PREPARATION	01	1,640.00
P19-02565	AMAZON CAPITAL SERVICES	STUDY CARRELS - OLSON	SUTTER MIDDLE SCHOOL	01	84.44
P19-02566	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	941.31
P19-02567	CENTER FOR FATHERS & FAMILIES	SPORTS COMPETITION FEE	ISADOR COHEN ELEMENTARY SCHOOL	01	500.00
P19-02568	APPLE COMPUTER INC K-12 EDUCAT ION	LAPTOPS FOR SCHOOL/TEACHERS	SUTTER MIDDLE SCHOOL	01	9,911.15
P19-02569	CMS ATHLETICS	SOCCER LEAGUE INVOICE	ENGINEERING AND SCIENCES HS	01	1,700.00
P19-02570	SCUSD - US BANK CAL CARD	WRISTBANDS FOR DEFENSE OF LEARNING	ENGINEERING AND SCIENCES HS	01	1,080.87
P19-02571	HOUGHTON MIFFLIN HARCOURT	RUSH-COGAT 3RD GRADE LARGE PRINT EDITION	GIFTED AND TALENTED EDUCATION	01	112.15
P19-02572	CDW GOVERNMENT	HEADPHONES FOR TESTING	AMERICAN LEGION HIGH SCHOOL	01	777.24
P19-02573	ALL WEST COACHLINES INC	SAN FRANCISCO STATE UNIVERSITY	ROSEMONT HIGH SCHOOL	01	1,224.20

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## Includes Purchase Orders dated 01/15/2019 - 02/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02574	ALL WEST COACHLINES INC	JAPANTOWN, SAN FRANCISCO FIELD TRIP 4/10/19	ROSEMONT HIGH SCHOOL	01	1,344.80
P19-02575	NORTHSTAR AV	BULBS FOR CLASSROOM PROJECTORS	AMERICAN LEGION HIGH SCHOOL	01	400.53
P19-02576	FRESH INNOVATIONS CALIFORNIA	7073 APPLES 2/1/2019	NUTRITION SERVICES DEPARTMENT	13	10,825.50
P19-02577	FRESH INNOVATIONS CALIFORNIA	7074 APPLES 2/8/2019	NUTRITION SERVICES DEPARTMENT	13	10,554.25
P19-02578	FRESH INNOVATIONS CALIFORNIA	7075 APPLES 2/15/2019	NUTRITION SERVICES DEPARTMENT	13	10,825.50
P19-02579	S A PIAZZA & ASSOC LLC	7063 VARIOUS FLAVOR OF PIZZA 2/8/2019	NUTRITION SERVICES DEPARTMENT	13	52,538.88
P19-02580	S A PIAZZA & ASSOC LLC	7064 VARIOUS FLAVOR OF PIZZA 2/25/2019	NUTRITION SERVICES DEPARTMENT	13	62,974.72
P19-02581	MOORE MEDICAL CORP ACCT 171864 7	MEDICAL SUPPLIES-STUDENT HEALTH & HYGIENE	KIT CARSON INTL ACADEMY	01	142.85
P19-02582	BULBMAN ACCT #SAC03	STAGE LIGHTING BULBS	WEST CAMPUS	01	91.20
P19-02583	SCANTRON CORPORATION	SCANTRONS FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	632.75
P19-02584	SCHOOL SPECIALTY EDUCATION	OUTDOOR AMERICAN FLAG	WILL C. WOOD MIDDLE SCHOOL	01	67.33
P19-02585	MUSICIANS FRIEND	MUSIC CLASS SULLPIES	A. M. WINN - K-8	01	150.94
P19-02586	BSN SPORTS	SOCCER EQUIPMENT	WILL C. WOOD MIDDLE SCHOOL	01	196.98
P19-02587	OFFICE DEPOT	TEACHER FILE CABINET	SUSAN B. ANTHONY ELEMENTARY	01	540.59
P19-02588	OFFICE DEPOT	New Student Classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	39.49
P19-02589	OFFICE DEPOT	PAPER FOR SUPERINTENDENTS NOTIFICATION	WEST CAMPUS	01	71.42
P19-02590	OFFICE DEPOT	COLORED COPY PAPER FOR MANDATED COMMUNICATION	WILL C. WOOD MIDDLE SCHOOL	01	70.23
P19-02591	OFFICE RELIEF INC	CHAIR FOR CRYSTAL HOFF	ACCOUNTING SERVICES DEPARTMENT	01	383.71
P19-02592	SAMUEL FRENCH INC	ACTING BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	49.12
P19-02593	SOUTHWEST STRINGS	MUSIC CLASS SUPPLIES	A. M. WINN - K-8	01	221.15
P19-02594	AMAZON CAPITAL SERVICES	CABLES FOR CHROMEBOOK SECURITY	SUTTER MIDDLE SCHOOL	01	80.75
P19-02595	SCUSD - US BANK CAL CARD	MINDFUL SUPPLIES-JOHN STILL	INTEGRATED COMMUNITY SERVICES	01	324.53
P19-02596	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC BOOKFAIR-INVOICE W3955394BF	PARKWAY ELEMENTARY SCHOOL	01	1,242.86
P19-02597	CENTER FOR THE COLLABORATIVE C LASSROOM	COLLABORATIVE CLASSROOM	PARKWAY ELEMENTARY SCHOOL	01	4,053.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02598	LAKESHORE LEARNING CORP ACCT 2 58550	SIG - MATERIALS FOR PRIMARY CLASSES	H.W. HARKNESS ELEMENTARY	01	961.82
P19-02599	SACRAMENTO CHILDRENS MUSEUM	SIG - SACRAMENTO CHILDREN'S MUSEUM / EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	140.00
P19-02600	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SIG - BOOKS FOR ROBERTS' 3RD GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	83.55
P19-02601	SCHOOL SPECIALTY EDUCATION	SIG - WATERCOLOR REFILLS FOR ART TEACHER	H.W. HARKNESS ELEMENTARY	01	82.60
P19-02602	CENTER FOR THE COLLABORATIVE C LASSROOM	SIG - SIPPS FLUENCY BOOKS FOR 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	168.56
P19-02603	TEACHER CREATED RESOURCES	SIG - MATERIALS FOR SPEECH TEACHER	H.W. HARKNESS ELEMENTARY	01	110.22
P19-02604	SUPER DUPER PUBLICATIONS	SIG - MATERIALS FOR SPEECH TEACHER	H.W. HARKNESS ELEMENTARY	01	164.25
P19-02605	LAKESHORE LEARNING CORP ACCT 2 58550	SIG - MATERIALS FOR SPEECH CLASS	H.W. HARKNESS ELEMENTARY	01	73.03
P19-02606	PRO-ED INC	SIG - MATERIALS FOR SPEECH CLASS	H.W. HARKNESS ELEMENTARY	01	19.05
P19-02607	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS STORY POSTERS	PARKWAY ELEMENTARY SCHOOL	01	930.00
P19-02608	SCHOOL SPECIALTY EDUCATION	SIG - MATERIALS FOR MR. YANG'S 3RD GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	57.00
P19-02609	APPLE INC	IPAD CHARGING CABLES	PONY EXPRESS ELEMENTARY SCHOOL	01	308.52
P19-02610	AMAZON CAPITAL SERVICES	HEADPHONES-AMAZON	PARKWAY ELEMENTARY SCHOOL	01	246.74
P19-02611	SCUSD - US BANK CAL CARD	SIG - VAN GO MOBILE MUSEUM / EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	175.00
P19-02612	B STREET THEATRE	SIG - SOPHIA TSAKOPOULOS CENTER - 3RD GRADE	H.W. HARKNESS ELEMENTARY	01	580.00
P19-02613	SCUSD - US BANK CAL CARD	QPR BOOKLETS FOR MHAT	INTEGRATED COMMUNITY SERVICES	01	1,273.81
P19-02614	AMAZON CAPITAL SERVICES	EXERCISE MAT (BARROS)	SPECIAL EDUCATION DEPARTMENT	01	169.46
P19-02615	REALLY GOOD STUFF	SIG - BINS FOR READ-180 CLASSROOM	H.W. HARKNESS ELEMENTARY	01	198.37
P19-02616	MACGILL DISCOUNT SCHOOL NURSE	SIG - ICE PACKS & BANDAGES FOR NURSE	H.W. HARKNESS ELEMENTARY	01	183.05
P19-02617	AMAZON CAPITAL SERVICES	MINDFUL BOOKS-JOHN STILL	INTEGRATED COMMUNITY SERVICES	01	1,598.31
P19-02618	SCUSD - US BANK CAL CARD	STANCHIONS FOR CROWD SAFETY	HIRAM W. JOHNSON HIGH SCHOOL	01	440.40
P19-02619	EASTSIDE ENTREES INC E S FOODS INC	7068 MACARONI AND CHEESE 2/21/2019	NUTRITION SERVICES DEPARTMENT	13	14,212.50
P19-02620	EASTSIDE ENTREES INC E S FOODS INC	7069 MACARONI & CHEESE 3/7/2019	NUTRITION SERVICES DEPARTMENT	13	12,317.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02621	EASTSIDE ENTREES INC E S FOODS INC	7070 MACARONI & CHEESE 3/21/2019	NUTRITION SERVICES DEPARTMENT	13	12,317.50
P19-02622	EASTSIDE ENTREES INC E S FOODS INC	7071 MACARONI & CHEESE 4/4/2019	NUTRITION SERVICES DEPARTMENT	13	12,317.50
P19-02623	SMITHFIELD PACKAGED MEATS SALE S CORP	7083 HAM STEAKS 3/27/19	NUTRITION SERVICES DEPARTMENT	13	13,162.80
P19-02624	FOOD 4 THOUGHT LLC	7080 FRESH TANGELOS 2/5/2019	NUTRITION SERVICES DEPARTMENT	13	3,228.90
P19-02625	FOOD 4 THOUGHT LLC	7079 FRESH TANGELOS 2/13/2019	NUTRITION SERVICES DEPARTMENT	13	4,710.00
P19-02626	AG LINK INC	7081 FRESH ORANGES 2/6/2019	NUTRITION SERVICES DEPARTMENT	13	4,200.00
P19-02627	AG LINK INC	7082 FRESH ORANGES 2/13/2019	NUTRITION SERVICES DEPARTMENT	13	4,200.00
P19-02628	BESTWAY SANDWICHES INC	7077 FRESH SANDWICHES 2/12/2019	NUTRITION SERVICES DEPARTMENT	13	13,185.00
P19-02630	THE TONY ROBERTS COMPANY	7066 GARLIC CHEESE TOAST 3/11/2019	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P19-02631	THE TONY ROBERTS COMPANY	7067 GARLIC CHEESE TOAST 4/8/2019	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P19-02632	DON LEE FARMS	7084 PANCAKE PUPS 2/20/2019	NUTRITION SERVICES DEPARTMENT	13	4,950.00
P19-02633	DON LEE FARMS	7085 PANCAKE PUPS 3/20/2019	NUTRITION SERVICES DEPARTMENT	13	4,950.00
P19-02634	AMAZON CAPITAL SERVICES	INTEGRATED UNIT PURCHASE	ENGINEERING AND SCIENCES HS	01	282.18
P19-02635	AMAZON CAPITAL SERVICES	PORTABLE ROUTER FOR KITCHEN COMBI OVEN	NUTRITION SERVICES DEPARTMENT	13	40.24
P19-02636	OFFICE DEPOT	OFFICE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	94.17
P19-02637	OFFICE DEPOT	New Student Classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	681.70
P19-02638	GOPHER SPORTS	Classroom materials for Physical Education classes	HEALTH PROFESSIONS HIGH SCHOOL	01	467.15
P19-02639	AMAZON CAPITAL SERVICES	BIOLOGY DEPT - AMAZON LAB SUPPLIES	KIT CARSON INTL ACADEMY	01	453.16
P19-02640	SCHOOL OUTFITTERS DBA FAT CATA LOG	SIG - EASEL FOR 2ND GRADE / MARTINEZ	H.W. HARKNESS ELEMENTARY	01	502.82
P19-02641	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	SWIMMING POOL PERMIT	C. K. McCLATCHY HIGH SCHOOL	01	490.00
P19-02642	HANNIBAL'S CATERING	PRINCIPAL COFFEE CHAT 11/13/18	SUSAN B. ANTHONY ELEMENTARY	01	365.65
P19-02643	LPC CONSULTING ASSOCIATES INC	INSTITUTE YOUTH IN GOVERNMENT PROJECTS	ACADEMIC ACHIEVEMENT	01	3,000.00
P19-02644	R & K Sales Inc.	PENGUIN PATCH HOLIDAY SHOP	PARKWAY ELEMENTARY SCHOOL	01	1,361.88
P19-02645	JOSTENS INC	JOSTENS-TREAT AS CONFIRMING	WEST CAMPUS	01	663.89

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## Includes Purchase Orders dated 01/15/2019 - 02/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02646	MIND YETI COMM FOR CHILDREN OR DER	MINFULNESS-JOHN STILL	INTEGRATED COMMUNITY SERVICES	01	499.00
P19-02647	NATIONAL TIME AND SIGNAL CORP	STANDARD CLOCKS FOR SCHOOLS	FACILITIES MAINTENANCE	01	2,417.17
P19-02648	THE SHADE CARE CO INC	JAMES MARSHALL TREE SERVICE	FACILITIES MAINTENANCE	01	3,255.00
P19-02649	THE SHADE CARE CO INC	ABE LINCOLN TREE SERVICE	FACILITIES MAINTENANCE	01	3,900.00
P19-02650	THE SHADE CARE CO INC	ABE LINCOLN TREE SERVICE	FACILITIES MAINTENANCE	01	4,610.00
P19-02651	THE SHADE CARE CO INC	ROSEMONT TREE SERVICE	FACILITIES MAINTENANCE	01	560.00
P19-02652	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	ARMANINO -POWERHOUSE INVOICE #: 10066432	PARKWAY ELEMENTARY SCHOOL	01	750.00
P19-02653	CMS ATHLETICS	2018-2019 SOCCER LEAGUE FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,700.00
P19-02654	PM TRUCK REPAIR	VEH 156- REPAIRS NEEDED TO LIFTGATE	FACILITIES MAINTENANCE	01	170.35
P19-02655	AMAZON CAPITAL SERVICES	SIG - BOOKS FOR EARLY KINDER CLASS	H.W. HARKNESS ELEMENTARY	01	35.08
P19-02656	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR SCHOOL NURSE	WILL C. WOOD MIDDLE SCHOOL	01	144.41
P19-02657	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	178.98
P19-02658	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,012.98
P19-02659	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT INVOICE	PARKWAY ELEMENTARY SCHOOL	01	100.00
P19-02660	SCUSD - US BANK CAL CARD	PLASTIC BAGS	BOWLING GREEN ELEMENTARY	09	205.11
P19-02661	THE BACH CO EL DORADO TRADING GROUP INC	BATTERIES FOR TI CALCULATORS	WILL C. WOOD MIDDLE SCHOOL	01	95.08
P19-02662	ALL WEST COACHLINES INC	UC DAVIS ALL WEST	PARKWAY ELEMENTARY SCHOOL	01	930.60
P19-02663	ALL WEST COACHLINES INC	FIELD TRIP TO ORPHEUM THEATRE 12TH GR	ENGINEERING AND SCIENCES HS	01	1,761.00
P19-02664	RICH CHICKS LLC	7088 CHICKEN PATTIES 2/22/2019	NUTRITION SERVICES DEPARTMENT	13	14,302.20
P19-02665	RICH CHICKS LLC	7089 CHICKEN PATTIES 3/22/2019	NUTRITION SERVICES DEPARTMENT	13	12,915.32
P19-02666	JTM PROVISIONS CO INC dba JTM FOOD GROUP	7086 BEEF TACO FILLING 2/15/2019	NUTRITION SERVICES DEPARTMENT	13	5,652.00
P19-02667	JTM PROVISIONS CO INC dba JTM FOOD GROUP	7087 BEEF TACO FILLING 3/13/2019	NUTRITION SERVICES DEPARTMENT	13	5,024.00
P19-02668	MICHAEL FOODS INC	7094 EGG PATTIES 2/25/2019	NUTRITION SERVICES DEPARTMENT	13	10,302.00
P19-02669	COTTON SHOPPE	SKATE GEAR - HECKEY	SUTTER MIDDLE SCHOOL	01	424.34
P19-02670	SCUSD - US BANK CAL CARD	SIG - ROLLER KING / 3RD GRADE	H.W. HARKNESS ELEMENTARY	01	450.00
P19-02671	GILDER LEHRMAN INSTITUTE	HAMILTON EDUCATION FIELD TRIP FEES	ENGINEERING AND SCIENCES HS	01	560.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02672	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	SIG - POWERHOUSE SCIENCE CENTER / 4TH GRADE	H.W. HARKNESS ELEMENTARY	01	175.00
P19-02673	COTTON SHOPPE	ART GEAR - ONEILL	SUTTER MIDDLE SCHOOL	01	468.72
P19-02674	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RZ220 MACHINE	MATSUYAMA ELEMENTARY SCHOOL	01	425.00
P19-02675	SCHOOL OUTFITTERS DBA FAT CATA LOG	SIG - MATERIALS FOR 1ST GRADE CLASSES	H.W. HARKNESS ELEMENTARY	01	1,444.91
P19-02676	SACRAMENTO ZOOLOGICAL SOCIETY	SIG - SACRAMENTO ZOO / KINDERGARTEN	H.W. HARKNESS ELEMENTARY	01	360.00
P19-02677	AMAZON CAPITAL SERVICES	MUSEUM PROJECT	ENGINEERING AND SCIENCES HS	01	501.85
P19-02678	NWN CORPORATION	LAPTOP FOR PROJECT GREEN SPECIALIST	FACILITIES MAINTENANCE	01	1,161.94
P19-02679	SCUSD - US BANK CAL CARD	return via UPS Waldorf materials to vendor	LIBRARY SERVICES	01	268.18
P19-02680	SCUSD - US BANK CAL CARD	UPS rtn of Waldorf Materials	LIBRARY SERVICES	01	113.26
P19-02681	AMAZON CAPITAL SERVICES	MUSEUM PROJECT HISTORY CLASS	ENGINEERING AND SCIENCES HS	01	233.84
P19-02683	LAKESHORE LEARNING CORP ACCT 2 58550	SIG - INSTRUCTIONAL MATERIALS	H.W. HARKNESS ELEMENTARY	01	1,339.84
P19-02684	SOUTHERN ACCOUNTING SYSTEMS	SAS PRINTING	LEATAATA FLOYD ELEMENTARY	01	329.05
P19-02685	CENTER FOR THE COLLABORATIVE CLASSROOM	SIG - SIPPS MATERIALS	H.W. HARKNESS ELEMENTARY	01	1,860.00
P19-02686	ETA HAND2MIND	SIG - MATH MANIPULATIVES FOR 5TH GRADE	H.W. HARKNESS ELEMENTARY	01	417.17
P19-02687	GEORGE PATTON ASSOCIATES INC	SIG - ITEMS TO DISPLAY INFO FOR PARENTS	H.W. HARKNESS ELEMENTARY	01	75.82
P19-02688	AMAZON CAPITAL SERVICES	JOHN STILL STORAGE BOXES	INTEGRATED COMMUNITY SERVICES	01	620.64
P19-02689	SCUSD - US BANK CAL CARD	MUSEUM PROJECT HISTORY CLASS	ENGINEERING AND SCIENCES HS	01	179.71
P19-02690	TROXELL COMMUNICATIONS INC	MOUNT FOR FLAT PANEL TELEVISION	FACILITIES MAINTENANCE	01	113.66
P19-02691	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	799.62
P19-02692	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	987.00
P19-02693	AMAZON CAPITAL SERVICES	REKENREKS- AMAZON	JOHN H. STILL - K-8	01	844.44
P19-02694	SUPPLYWORKS	CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	609.14
P19-02695	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	807.07
P19-02696	SCHOOL SPECIALTY EDUCATION	SIG - NOISE-LEVEL MONITOR FOR CAFETERIA	H.W. HARKNESS ELEMENTARY	01	105.53
P19-02697	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	333.41

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02698	AEMS ATHLETICS LEAGUE	VOLLEYBALL LEAGUE INVOICE 2018	JOHN H. STILL - K-8	01	425.00
P19-02699	B STREET THEATRE	TO PAY FOR 4/5/19 KINDER F.T. TO B STREET THEATER	CALEB GREENWOOD ELEMENTARY	01	403.75
P19-02700	B STREET THEATRE	TO PAY FOR 3/27/19 KINDER FIELD TRIP	CALEB GREENWOOD ELEMENTARY	01	403.75
P19-02701	CMS ATHLETICS	2018-2019 SOCCER LEAGUE REGISTRATION FEE	GENEVIEVE DIDION ELEMENTARY	01	1,700.00
P19-02702	NORTHSTAR AV	OVERHEAD PROJECTOR BULBS	KIT CARSON INTL ACADEMY	01	640.84
P19-02703	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (THAO)	SPECIAL EDUCATION DEPARTMENT	01	50.67
P19-02704	NATIONAL DATE STAMP CORP	YEAR WHEEL FOR TIME STAMP	C. K. McCLATCHY HIGH SCHOOL	01	66.69
P19-02705	OFFICE DEPOT	PRINTER FOR CLASSROOMS/STUDENTS	SUTTERVILLE ELEMENTARY SCHOOL	01	411.33
P19-02706	PSAT NMSQT	PSAT	C. K. McCLATCHY HIGH SCHOOL	01	672.00
P19-02707	TOLEDO PHYSICAL ED SUPPLY INC	BASKETBALL SUPPLIES FOR TEAM	AMERICAN LEGION HIGH SCHOOL	01	96.86
P19-02708	SUNWEST FOODS INC	7092 BROWN RICE 2/20/2019	NUTRITION SERVICES DEPARTMENT	13	3,765.00
P19-02709	SUNWEST FOODS INC	7093 BROWN RICE 3/25/2019	NUTRITION SERVICES DEPARTMENT	13	3,815.00
P19-02710	SEAQUEST FOLSOM, LLC	SIG - SEA QUEST / BREAUX & KING'S CLASSES	H.W. HARKNESS ELEMENTARY	01	207.90
P19-02711	AMAZON CAPITAL SERVICES	SUPPLEMENTAL BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	302.40
P19-02712	TRIMARK ECONOMY RESTAURANT FIX TURES	0844-428 TRANS SERV-REFRIGERATOR	FACILITIES SUPPORT SERVICES	21	4,882.94
P19-02713	DEPARTMENT OF GENERAL SERVICES	0480-418 SAM BRANNAN ASPHALT-DSA LANDSCAPE	FACILITIES SUPPORT SERVICES	21	500.00
P19-02714	DEPARTMENT OF GENERAL SERVICES	0163-416 JOHN CABRILLO ASPHALT-DSA LANDSCAPE FEES	FACILITIES SUPPORT SERVICES	21	500.00
P19-02715	METRO MAILING SERVICE INC	RECRUITMENT LETTER	ENGINEERING AND SCIENCES HS	01	562.00
P19-02716	OFFICE DEPOT	OFFICE EQUIPMENT	WEST CAMPUS	01	516.30
P19-02717	DAVIS SPORT SHOP INC	SPRING SPORTS EQUIPEMENT	WEST CAMPUS	01	1,956.47
P19-02718	THE BACH CO EL DORADO TRADING GROUP INC	CALCULATORS FOR MATH DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	1,000.45
P19-02719	SCUSD - US BANK CAL CARD	INKHEAD WATER BOTTLES	WOODBINE ELEMENTARY SCHOOL	01	757.92
P19-02720	SCHOOL DATEBOOKS, INC	STUDENT SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	623.34
P19-02721	SCHOOL OUTFITTERS DBA FAT CATA LOG	SIG - PROJECTION SCREEN / 2ND GRADE/ MARTINEZ	H.W. HARKNESS ELEMENTARY	01	105.52
P19-02722	OFFICE DEPOT	SIG - HEADPHONES / 5TH GRADE	H.W. HARKNESS ELEMENTARY	01	1,108.74

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02723	OFFICE DEPOT	OFFICE PRINTER FOR STUDENT USE	ENGINEERING AND SCIENCES HS	01	378.86
P19-02724	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CAMERA FOR PUBLICATIONS CLASS - SCRIPA	SUTTER MIDDLE SCHOOL	01	148.25
P19-02725	AMAZON CAPITAL SERVICES	CHARGING BLOCKS FOR SPHERO ROBOTS	JOHN H. STILL - K-8	01	129.87
P19-02726	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE CAROLINA PURCHASE FOR LEVCHENKO SPRING	AMERICAN LEGION HIGH SCHOOL	01	104.66
P19-02727	WEXCO INTERNATIONAL CORP THE S CIENCE COMPANY	SCIENCE WEXCO SCIENCE COMPANY LEVCHENKO SPRING 1	AMERICAN LEGION HIGH SCHOOL	01	252.02
P19-02728	PEAK TECHNOLOGIES INC	SERVICE CONTRACT ON BOTH FOLDER/SEALERS	INFORMATION SERVICES	01	3,972.96
P19-02729	EAN SERVICES LLC	ENTERPRISE - UC STANFORD 9TH GR TRIP TRANSPORT	KIT CARSON INTL ACADEMY	01	750.26
P19-02730	SUPPLYWORKS	0844-428 TRANS REFRIGERATOR	FACILITIES SUPPORT SERVICES	21	1,621.59
P19-02731	CDW GOVERNMENT	SIG - DOCUMENT CAMERA FOR 3RD GRADE	H.W. HARKNESS ELEMENTARY	01	634.95
P19-02732	DANIELSEN CO INC	7100 APPLESAUCE 2/15/19	NUTRITION SERVICES DEPARTMENT	13	14,203.28
P19-02733	SCHWANS FOOD SERVICE INC	7091 PIZZA 3/8/2019	NUTRITION SERVICES DEPARTMENT	13	7,647.20
P19-02734	SCHWANS FOOD SERVICE INC	7090 PIZZA 2/28/2019	NUTRITION SERVICES DEPARTMENT	13	10,520.80
P19-02735	CDW GOVERNMENT	SIG - HEADPHONES / MS. FLORES' 1ST GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	358.04
P19-02736	HANDWRITING WITHOUT TEARS NO T EARS LEARNING INC.	LH LEARNING WITHOUT TEARS ORDER LH	WOODBINE ELEMENTARY SCHOOL	01	58.79
P19-02737	OFFICE DEPOT	OFFICE DEPOT ROOM 15	WOODBINE ELEMENTARY SCHOOL	01	516.98
P19-02738	LAKESHORE LEARNING CORP ACCT 2 58550	LAKESHORE ROOM 6	WOODBINE ELEMENTARY SCHOOL	01	561.45
P19-02739	CDW GOVERNMENT	SIG - SPEAKERS FOR 2ND GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	35.80
P19-02740	CDW-G C/O PAT HEIN	CDW-G MONITOR PRIVACY FILTER	SUSAN B. ANTHONY ELEMENTARY	01	105.13
P19-02741	AMADOR STAGE LINES INC	JCBA - US DAVIS FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	701.61
P19-02742	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	WOODBINE ELEMENTARY SCHOOL	01	100.00
P19-02743	SUPPLY WORKS	SUPPLYWORKS	LEATAATA FLOYD ELEMENTARY	01	973.17
P19-02744	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	103.92

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## Includes Purchase Orders dated 01/15/2019 - 02/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02745	ALL WEST COACHLINES INC	4&5 GR. FIELD TRIP TO CROCKER ART MUS MOVID#87754	SUSAN B. ANTHONY ELEMENTARY	01	1,587.20
P19-02746	GENESIS EDUCATION INC	2019 SCIENCE PROJECT SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	251.68
P19-02747	B STREET THEATRE	B STREET THEATRE	LEATAATA FLOYD ELEMENTARY	01	480.00
P19-02748	FOG WILLOW FARMS	1 GR. FIELDTRIP TO FOG WILLOW 4/12/19	SUSAN B. ANTHONY ELEMENTARY	01	360.00
P19-02749	CDW GOVERNMENT	SIG - HEADPHONES ETC. FOR EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	273.58
P19-02750	AMAZON CAPITAL SERVICES	HEADPHONES FOR TESTING	THEODORE JUDAH ELEMENTARY	01	160.20
P19-02751	GRAINGER INC	POWER BLOWER	WEST CAMPUS	01	230.69
P19-02752	RENAISSANCE LEARNING INC	SIG - MATH FACTS IN A FLASH	H.W. HARKNESS ELEMENTARY	01	905.00
P19-02753	AMAZON CAPITAL SERVICES	SIG - CD PLAYER, ETC. FOR EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	295.35
P19-02754	LA TAPATIA TORTILLERIA INC	7121 TACO SHELLS & TORTILLA CHIPS 2/25/2019	NUTRITION SERVICES DEPARTMENT	13	4,642.25
P19-02755	SYSCO FOOD SVCS OF SACRAMENTO	7123 CONIDMENTS/CRACKERS/ GRAVY 2/25/2019	NUTRITION SERVICES DEPARTMENT	13	18,429.25
P19-02756	PILGRIM'S PRIDE CORP	7101 POPCORN CHICKEN 2/28/2019	NUTRITION SERVICES DEPARTMENT	13	6,725.00
P19-02757	PILGRIM'S PRIDE CORP	7102 POPCORN CHICKEN 3/25/2019	NUTRITION SERVICES DEPARTMENT	13	10,760.00
P19-02758	PETERSON FARMS FRESH INC	7110 APPLESAUCE CUPS 3/11/2019	NUTRITION SERVICES DEPARTMENT	13	14,784.00
P19-02759	JSB INDUSTRIES	7108 SUNBUTTER SANDWICHES 4/1/2019	NUTRITION SERVICES DEPARTMENT	13	48,051.00
P19-02760	JSB INDUSTRIES	7107 SUNBUTTER SANDWICHES 2/26/2019	NUTRITION SERVICES DEPARTMENT	13	48,051.00
P19-02761	OUT OF THE SHELL YANGS 5TH TAS TE	7109 SWEET & SOUR CHICKEN 3/28/2019	NUTRITION SERVICES DEPARTMENT	13	22,333.50
P19-02762	SNACK-KING CORP	7115 TORTILLA CHIPS 4/8/2019	NUTRITION SERVICES DEPARTMENT	13	4,257.00
P19-02763	BONGARDS CREAMERIES	7112 CHEESE STICK MARBLE 2/27/2019	NUTRITION SERVICES DEPARTMENT	13	4,476.00
P19-02764	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	EPSON REPLACEMENT LAMPS FOR CLASS PROJ 2018-19	CAMELLIA BASIC ELEMENTARY	01	652.05
P19-02765	U S BANK/SCUSD	PROTECTIVE FREEZER WEAR FOR NS WHSE	NUTRITION SERVICES DEPARTMENT	01	205.51
P19-02766	ALL WEST COACHLINES INC	6TH GR. FIELD TRIP TO CHICKAHOMINY MOVID#87375	SUSAN B. ANTHONY ELEMENTARY	01	930.60
P19-02767	SCHOOL SPECIALTY EDUCATION	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	237.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02768	SUPREME SCHOOL SUPPLY	ABSENTEE BOOKS & VISITOR LABELS	WASHINGTON ELEMENTARY SCHOOL	01	123.98
P19-02769	NEWS & REVIEW PUBLICATIONS	Sacramento News and Review	HEALTH PROFESSIONS HIGH SCHOOL	01	5,423.85
P19-02770	ERIC ARMIN INC dba EAI EDUCATION	MATH SETS OF 1-1000	JAMES W MARSHALL ELEMENTARY	01	32.65
P19-02771	NORTHSTAR AV	EPSON SPARE LAMP	SUSAN B. ANTHONY ELEMENTARY	01	400.53
P19-02772	SUPPLY WORKS	PAPERTOWELS FOR HEALTH & MEDICAL	HIRAM W. JOHNSON HIGH SCHOOL	01	81.14
P19-02773	Hamilton Embroidery	JCBA ACADEMY T'S	HIRAM W. JOHNSON HIGH SCHOOL	01	597.49
P19-02774	TOPS PEN COMPANY	PARKWAY TSHIRT RE ORDER	PARKWAY ELEMENTARY SCHOOL	01	7.38
P19-02775	A1 TRADING CO	HMS SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	832.44
P19-02776	TROY HOLDING	Campus Visitation/Tours	THEODORE JUDAH ELEMENTARY	01	67.80
P19-02777	ERIC CHAPMAN	REIMBURSEMENT ERIC CHAPEL/SAC ZOO SOCIETY	LEATAATA FLOYD ELEMENTARY	01	456.50
P19-02778	DEPARTMENT OF GENERAL SERVICES	0163-416 JOHN CABRILLO ASPHALT-DSA ACS FEES	FACILITIES SUPPORT SERVICES	21	5,000.00
P19-02779	NWN CORPORATION	SCHOOL/STUDENT COMPUTERS	ISADOR COHEN ELEMENTARY SCHOOL	01	2,723.35
P19-02780	VIRCO MANUFACTURING CORP	CLASSROOM TABLES - #2	WEST CAMPUS	01	713.80
P19-02781	ALL WEST COACHLINES INC	BUS FOR ATHLETICS -CONFIRMING COMPLETE	LUTHER BURBANK HIGH SCHOOL	01	3,500.80
P19-02782	RISO PRODUCTS OF SACRAMENTO	RISO RENTAL AGREEMENT FOR 2019-20 YEAR	ROSEMONT HIGH SCHOOL	01	573.00
P19-02783	MICHAEL'S TRANSPORTATION	TRANS. CAMP SEA LAB 03/18/19 - 03/22/2019	WASHINGTON ELEMENTARY SCHOOL	01	2,473.06
P19-02784	OFFICE DEPOT	EXTRA PRINTING FOR COMMUNICATION	C. K. McCLATCHY HIGH SCHOOL	01	91.87
P19-02785	OFFICE DEPOT	PRINTER FOR BOLTON	NEW TECH	09	379.95
P19-02786	GOPHER SPORTS	KINDER GOPHER ORDER	WOODBINE ELEMENTARY SCHOOL	01	2,074.44
P19-02787	MCGRAW HILL COMPANIES	CAREERS WITH CHILDREN BOOKS 2018 19	AMERICAN LEGION HIGH SCHOOL	01	2,609.93
P19-02788	UNIVERSITY CORP CAMP SEA LAB	6TH GRADE SCIENCE CAMP BALANCE	WASHINGTON ELEMENTARY SCHOOL	01	4,287.50
P19-02789	APPLE INC	IPAD PRO FOR VISUALLY IMPAIRED STUDENT (Silva)	SP ED - TECHNOLOGIST	01	1,161.29
P19-02790	NWN CORPORATION	SCHOOL COMPUTERS	ISADOR COHEN ELEMENTARY SCHOOL	01	2,177.00
P19-02791	WORLD OF GOOD TASTES INC LA BO U ACCT #	12/10/18 SERNA CONFERENCE	SPECIAL EDUCATION DEPARTMENT	01	1,496.64
P19-02792	KELLY PAPER	GRAPHIC ARTS - CLASS SUPPLIES	A.WARREN McCLASKEY ADULT	11	2,397.98

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

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**Includes Purchase Orders dated 01/15/2019 - 02/14/2019 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02793	MOORE MEDICAL CORP ACCT 171864 7	MEDICAL SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	86.16
P19-02794	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	PETER BURNETT ELEMENTARY	01	1,523.14
TB19-00064	BENCHMARK EDUCATION COMPANY	SDC/RSP supplemental order per Quote # 4414	LIBRARY SERVICES	01	29,529.41
<b>Total Number of POs</b>			<b>473</b>	<b>Total</b>	<b><u><u>4,185,210.82</u></u></b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	375	1,185,511.37
09	Charter School	10	28,171.15
11	Adult Education	3	3,697.98
12	Child Development	3	17,495.14
13	Cafeteria	68	785,559.23
21	Building Fund	14	2,164,775.95
		<b>Total</b>	<b><u><u>4,185,210.82</u></u></b>

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Includes Purchase Orders dated 01/15/2019 - 02/14/2019 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B19-00011	4,250.00	11-4310	Adult Education/Instructional Materials/Suppli	2,000.00
B19-00015	300.00	11-4320	Adult Education/Non-Instructional Materials/Su	100.00
B19-00033	2,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	331.88
B19-00191	50,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	10,000.00
B19-00216	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00219	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00225	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00246	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B19-00279	1,700.00	01-4310	General Fund/Instructional Materials/Suppli	481.48
B19-00351	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00352	.00	01-4320	General Fund/Non-Instructional Materials/Su	250.00-
B19-00353	112.00	01-5690	General Fund/Other Contracts, Rents, Leases	388.00-
B19-00356	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00357	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00360	2,797.00	01-5690	General Fund/Other Contracts, Rents, Leases	767.00
B19-00361	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00362	1,233.00	01-4320	General Fund/Non-Instructional Materials/Su	767.00-
B19-00363	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00364	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B19-00371	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00376	255.00	01-4320	General Fund/Non-Instructional Materials/Su	245.00-
B19-00377	13,914.24	01-4320	General Fund/Non-Instructional Materials/Su	1,179.77
B19-00379	1,783.84	01-4320	General Fund/Non-Instructional Materials/Su	245.00
B19-00384	300.00	01-4320	General Fund/Non-Instructional Materials/Su	4,700.00-
B19-00388	8,700.00	01-4320	General Fund/Non-Instructional Materials/Su	4,700.00
B19-00392	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B19-00403	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00404	.00	01-4320	General Fund/Non-Instructional Materials/Su	250.00-
B19-00405	728.19	01-5610	General Fund/Equipment Rental	1,271.81-
B19-00411	1,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00
B19-00417	4,250.00	01-4320	General Fund/Non-Instructional Materials/Su	795.63
B19-00444	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00462	7,500.00	01-5100	General Fund/Subagreements for Services abo	37,590.00-
B19-00490	3,735.62	01-5832	General Fund/Transportation-Field Trips	6,264.38-
B19-00515	5,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
B19-00526	84,000.00	01-5100	General Fund/Subagreements for Services abo	47,500.00
B19-00608	600.00	01-4310	General Fund/Instructional Materials/Suppli	200.00
B19-00676	1,700.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00
B19-00695	1,799.62	01-4310	General Fund/Instructional Materials/Suppli	799.62

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Includes Purchase Orders dated 01/15/2019 - 02/14/2019 \*\*\*

## PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B19-00718	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	300.00
CHB19-00042	11,223.17	01-4310	General Fund/Instructional Materials/Suppli	2,723.17
CHB19-00130	10,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB19-00165	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB19-00173	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB19-00196	5,750.00	01-4320	General Fund/Non-Instructional Materials/Su	2,750.00
CHB19-00199	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB19-00263	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
CHB19-00282	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB19-00295	3,886.37	01-4310	General Fund/Instructional Materials/Suppli	886.37
CHB19-00298	14,823.00	01-4310	General Fund/Instructional Materials/Suppli	4,823.00
CHB19-00314	14,800.00	01-4310	General Fund/Instructional Materials/Suppli	800.00
CHB19-00319	7,676.92	01-4310	General Fund/Instructional Materials/Suppli	2,676.92
CHB19-00333	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB19-00360	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00361	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00362	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS18-00387	78,000.00	01-5800	General Fund/Other Contractual Expenses	35,000.00
CS18-00455	130,985.00	01-6210	General Fund/Architect/Engineering Fees	8,235.00
CS19-00030	120,300.00	21-6250	Building Fund/Other Costs (Planning)	15,500.00
CS19-00263	10,500.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
N19-00042	900,000.00	01-5100	General Fund/Subagreements for Services abo	430,000.00
P19-01829	978.59	01-4310	General Fund/Instructional Materials/Suppli	292.50-
P19-01915	308.90	01-4310	General Fund/Instructional Materials/Suppli	24.55
P19-01936	8,082.83	21-6200	Building Fund/Buildings (Improvements)	76.84
TB19-00055	7,081.42	01-4110	General Fund/Approved Textbooks/Core Curric	4,216.94
			<b>Total PO Changes</b>	<b>553,794.48</b>

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

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