

Include	Purchase	Order	Dated	1	1	1	1				
P	u	er	endor	a	e	e	ription	ocation	Fund	d	ccount
											out
B19-00734	HOME DEPOT PRO					SUPPLIES - AGRICULTURE	CAREER & TECHNICAL	01		2,500.00	
						@LBHS	PREPARATION				
B19-00735	COLLEGE OAK TOWING					WHSE/NS VEHICLE TOWING	NUTRITION SERVICES	01		300.00	
							DEPARTMENT				
B19-00736	Heather & Scott Fuller					FEDERAL	SPECIAL EDUCATION	01		1,470.00	
						PROPORTIONMENT 2018-19	DEPARTMENT				
B19-00737	Zarlakhta Hotak					FEDERAL	SPECIAL EDUCATION	01		1,470.00	
						PROPORTIONMENT 2018-19	DEPARTMENT				
B19-00738	SAMANTHA MARCANTONIO					FEDERAL	SPECIAL EDUCATION	01		1,470.00	
						PROPORTIONMENT 2018-19	DEPARTMENT				
B19-00739	Bill Schmeh/Michele Schmeh					FEDERAL	SPECIAL EDUCATION	01		1,470.00	
						PROPORTIONMENT 2018-19	DEPARTMENT				
B19-00740	JESSICA ROA					FEDERAL	SPECIAL EDUCATION	01		1,470.00	
						PROPORTIONMENT 2018-19	DEPARTMENT				
B19-00741	Janae Eldridge					FEDERAL	SPECIAL EDUCATION	01		1,470.00	
						PROPORTIONMENT 2018-19	DEPARTMENT				
B19-00742	Kareen / Christopher Geraghty					FEDERAL	SPECIAL EDUCATION	01		1,470.00	
						PROPORTIONMENT 2018-19	DEPARTMENT				
B19-00743	TRISHA PENA					FEDERAL	SPECIAL EDUCATION	01		1,470.00	
						PROPORTIONMENT 2018-19	DEPARTMENT				
B19-00744	Julie T7m9 Julie RiERAL										
	CRVC AND CIT8S AG					LIVE.25 TeE5.2IION					
						DAVID LUBIN EeE5.2IIRY Tj 124.5 0 Td (WHSCHOOL19-007WING) Tj 256.25 2 Td (01) Tj -12					

Include	Purchase	Order	Dated	1	1	1	1			
P	u	e	r					d	ccount	
u	er	endor	a	e	e	ription	ocation	Fund	d	ount
B19-00758	CHARTER AMERICA BUS CO.	CHARTER AMERICA	ATLETIC 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 SUPPLYWORKS	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 attn: 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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Include	Purchase	Order	Dated	1	1	1	1				
P	u	e	r	d	e	r	d				
u	er	endor	se		de	scri	ption	ocation	Fund	d	ccount
											ount
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 attn: 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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P	u	er	endor	a	e	e	ription	ocation	Fund	d	ccount	ount
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	CLEANING FOR CLASAMT J00878-8522819(SER FACILITIES	01	820.00						



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

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P	u	e	r	d	e	r	d	e	d		
u	er	endor	se		de	scri	ption	oc	ation	Fund	ount
P19-02844	FOSTER FARMS FOODSERVICE	7103	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	STAK-KING CORP	7113	CHEESE PUFFS & CHIPS 2/26/2019	NUTRITION SERVICES DEPARTMENT	13	7,216.00					
P19-02847	STAK-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 DISTRICT 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 MAGAZINES		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		SIG - m - m - m - o2NK,	ELEMENTARY	01	270.50					
P19-02857	SCIENCE MUSEUM LEARNING CORP ACCT 2 58550		JOHN D SLOAT BASIC ELEMENTARY	01							

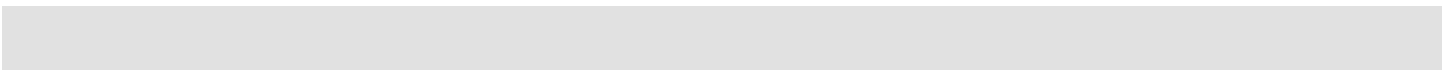
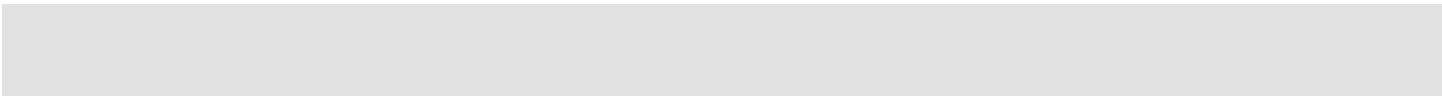
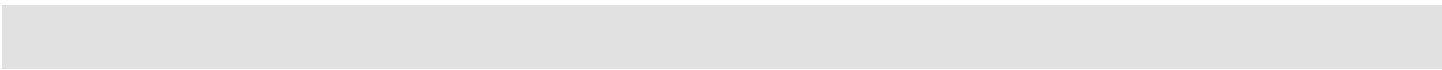


Include	Purchase	Order	Dated	1	1	1	1		
Number	Order	Vendor	Description	Location	Fund	Amount			
P19-02868		AMAZON CAPITAL SERVICES	YVETTE MARTINEZ - INFANT/TODDLER ROOM 121	CHILD DEVELOPMENT PROGRAMS	12	388.37			
P19-02869		OVERDRIVE INC	OverDrive Download Library	THE MET	09	1,000.00			
P19-02870		PITNEY 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			

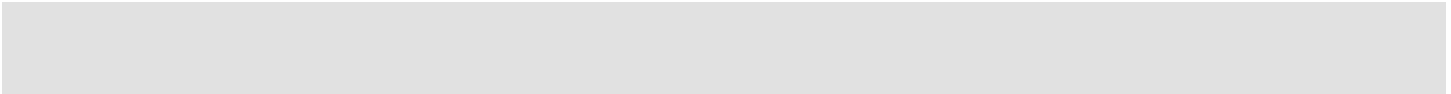
*** See the last page for criteria limiting the report detail.

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ESCAPE ONLINE



Include	Purchase	Order	Dated	1	1	1	1				
P	u	er	endor	a	e	e	cription	ocation	Fund	d	ccount
											out
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 LIBRARY 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										



Include	Purchase	Order	Dated	1	1	1	1
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u	er	endor	a	e			

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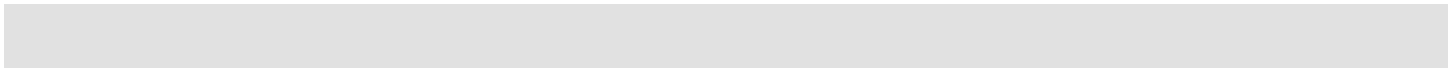
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Include	Purchase	Order	dated	1	1	1	1				
P	u	er	endor	a	e	e	cription	ocation	Fund	d	ccount
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P19-03013			RISO PRODUCTS OF SACRAMENTO				RISO SUPPLIES 2018-2019 (MASTERS ONLY)	CAMELLIA BASIC ELEMENTARY	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											



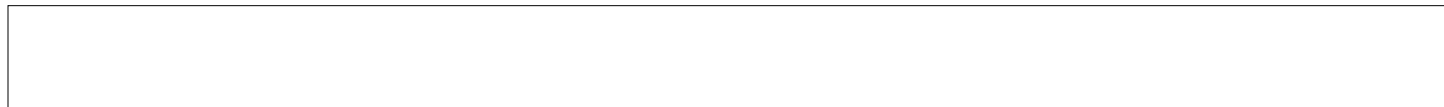
Include	Purchase	Order	Dated	1	1	1	1				
P	u	er	endor	a	e	e	ription	ocation	Fund	d	ccount
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P19-03061			TYSON FOODS			7173	CRISPITO/ CHICKEN STRIPS 4/22/2019	NUTRITION SERVICES DEPARTMENT	13		20,431.00
P19-03062			SYSCO FOOD SVCS OF SACRAMENTO			7144	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. CASHIERS 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 SUPPLYWORKS				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 BUO,SIENGZAK-128.2Y P19-03062ED. CTR313.93	01		

Include	Purchase	Order	Dated	1	1	1	1		
P	u	e	r	d	e	r	d	e	d
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er	endor	se	de	scri	ption	loc	ation	Fund	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 Materila 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	CONTINOUS 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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Include	Purchase	Order	Dated	1	1	1	1		
P	u	e	r	d	e	r	d		
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P19-03134	AMAZON CAPITAL SERVICES	PERFECT ATTENDANCE INCENTIVES- BIKES	ELDER CREEK ELEMENTARY SCHOOL	01					235.84
P19-03135	SIERRA NEVADA JOURNEYS SOUTHSI DE 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 0



Include	Purchase	Order	Dated	1	1	1	1				
P	u	e	r	d	e	r	d				
u	er	endor	se		de	scri	ption	ocation	Fund	d	ccount
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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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Include	Purchase	Order	Dated	1	1	1	1				
P	u	er	endor	a	e	e	ription	ocation	Fund	d	ccount
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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											



Include Purchase order dated 1 1 1 1

Payment

	Amount	Fund	Description	Amount
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

Include Purchase order dated 1 1 1 1

Purchase continued

	Amount	Fund	Description	Amount
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

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

13/Su

13,000.00 01-4320 B19-22

Include Purchase Order dated 1 1 1 1

Purchase continued

Order #	Amount	Fund	Description	Amount
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.

ESCAPE ONLINE

Include	Purchase	Order	Dated	1	1	1	1
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Purchase continued

	Amount	Fund	Description	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 Purchase	1

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

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

ESCAPE ONLINE