

| Include | Purchase | Order | dated | 1 | 1 | 1 | 1 | | | | |
|-------------------|-------------------------------|-------|-------|---|---|--|--------------------------------|---------|------|----------|------|
| P | u | er | endor | a | e | e | ription | ocation | Fund | ccount | ount |
| B19-00734 | HOME DEPOT PRO | | | | | SUPPLIES - AGRICULTURE @LBHS | CAREER & TECHNICAL PREPARATION | 01 | | 2,500.00 | |
| B19-00735 | COLLEGE OAK TOWING | | | | | WHSE/NS VEHICLE TOWING | NUTRITION SERVICES DEPARTMENT | 01 | | 300.00 | |
| B19-00736 | Heather & Scott Fuller | | | | | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | | 1,470.00 | |
| B19-00737 | Zarlakhta Hotak | | | | | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | | 1,470.00 | |
| B19-00738 | SAMANTHA MARCANTONIO | | | | | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | | 1,470.00 | |
| B19-00739 | Bill Schmeh/Michele Schmeh | | | | | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | | 1,470.00 | |
| B19-00740 | JESSICA ROA | | | | | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | | 1,470.00 | |
| B19-00741 | Janae Eldridge | | | | | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | | 1,470.00 | |
| B19-00742 | Kareen / Christopher Geraghty | | | | | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | | 1,470.00 | |
| B19-00743 | TRISHA PENA | | | | | FEDERAL PROPORTIONMENT 2018-19 | SPECIAL EDUCATION DEPARTMENT | 01 | | 1,470.00 | |
| B19-00744 | Julie 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 |
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| 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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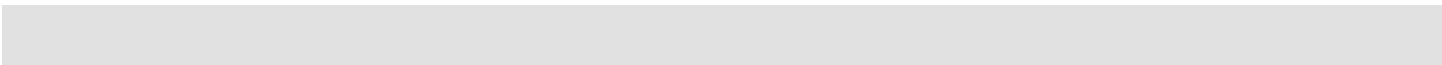
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| P | u | er | endor | a | e | e | ription | ocation | Fund | ccount |
| | er | | se | | | | | | | out |
| CS19-00352 | THE WRITE TOOLS LLC | WRITE TOOLS 12/11-12 | | | | | | PARKWAY ELEMENTARY SCHOOL | 01 | 3,255.00 |
| CS19-00353 | NATIONAL ANALYTICAL 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 | 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 CANTON (SERV FACILITIES) | 09 | 822.81 | | | | | |



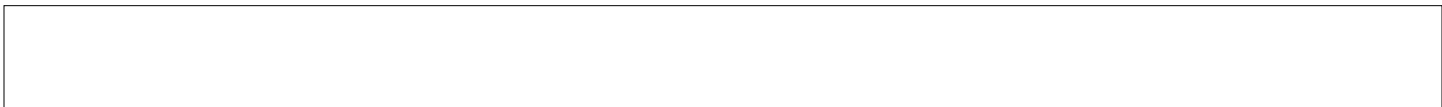
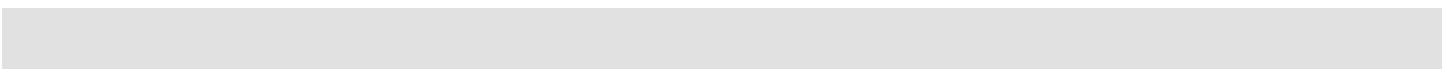
| Include | Purchase | Order | Dated | 1 | 1 | 1 | 1 |
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| P19-02844 | FOSTER FARMS FOODSERVICE | 7103 | CORN DOGS 3/28/2019 | NUTRITION SERVICES DEPARTMENT | 13 | 7,993.50 | |
| P19-02845 | FOSTER FARMS FOODSERVICE | 7104 | CORN DOGS 3/4/2019 | NUTRITION 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 | | | |

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| Number | Vendor Name | Description | Location | Fund | Account | 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 | |

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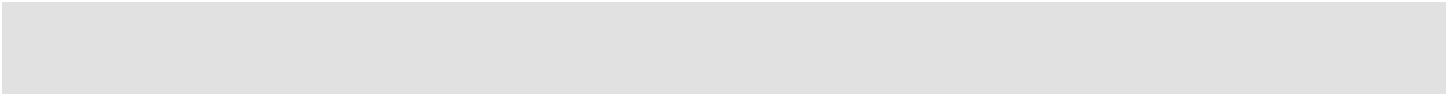
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| P | u | er | endor | a | e | e | ription | ocation | Fund | ccount |
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| P19-02940 | CRISIS PREVENT INSTITUTE INC | | | | | | INTERVENTION WORKBOOKS | SPECIAL EDUCATION DEPARTMENT | 01 | 4,102.68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

*** 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 | | | | |
|-----------|--|-------|-------|---|---|------|------------------------------------|-------------------------------|------|--------|----------|
| P | u | er | endor | a | e | e | ription | ocation | Fund | ccount | ount |
| 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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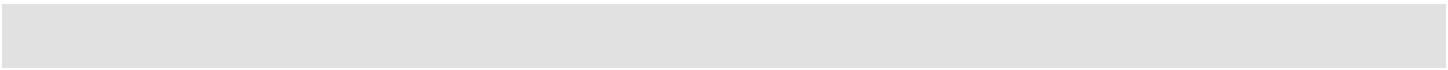
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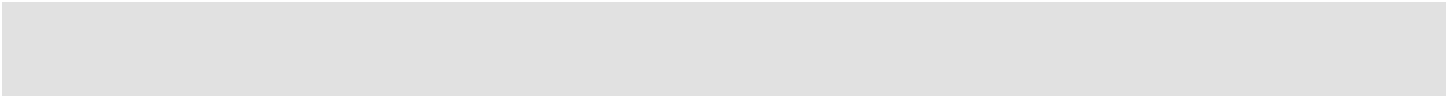
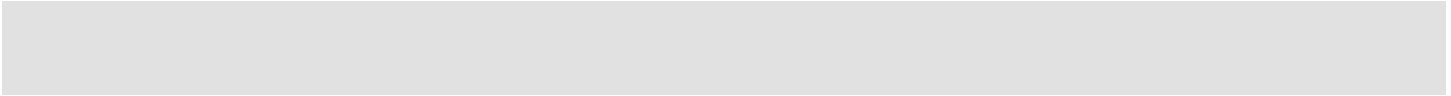
| Include | Purchase | Order | dated | 1 | 1 | 1 | 1 | | | | |
|-----------|---|-------|-------|---|---|---|--|------------------------------|------|--------|----------|
| P | u | er | endor | a | e | e | ription | ocation | Fund | ccount | ount |
| P19-03013 | RISO PRODUCTS OF SACRAMENTO | | | | | | 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 | | | | | | | | | | | |



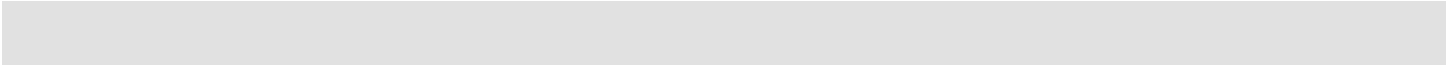
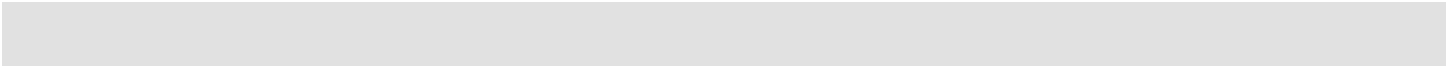
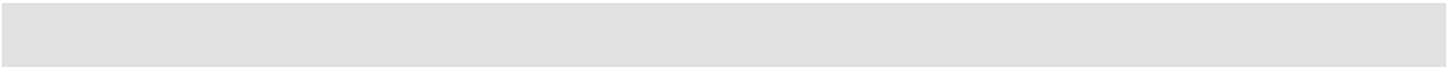
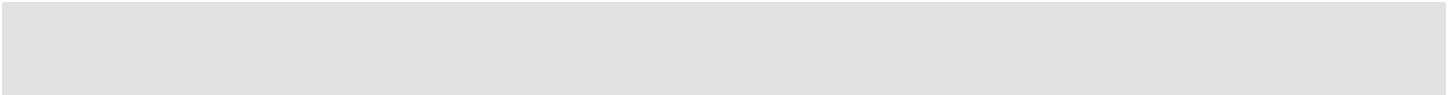
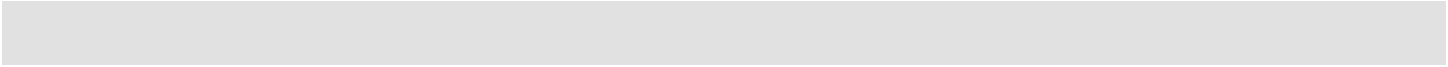
| Include | Purchase | Order | Dated | 1 | 1 | 1 | 1 | | | | |
|-----------|---|-------|-------|---|---|------|--|---|------|--------|-----------|
| P | u | er | endor | a | e | e | ription | ocation | Fund | ccount | ount |
| P19-03061 | TYSON FOODS | | | | | 7173 | CRISPITO/ CHICKEN STRIPS 4/22/2019 | 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 | er | endor | a | e | e | ription | ocation | Fund | ccount | ount |
| 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 C LASSROOM | 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 | er | endor | a | e | e | cription | ocation | Fund | ccount | ount |
| P19-03157 | | | OFFICE DEPOT | | | | SIG - ORGANIZER FOR STUDENT SUPPORT | | | | |



| Include | Purchase | Order | Dated | 1 | 1 | 1 | 1 | | | | | |
|-----------|----------|-------|-----------------------|---|---|---|---|---|--------------------------|------|--------|------|
| P | u | er | endor | a | e | | e | ription | ocation | Fund | ccount | ount |
| P19-03205 | | | SCHOOL DATEBOOKS, INC | | | | | SCHOOL DATEBOOKS FOR STUDENTS-SUPP. MATERIALS | FERN BACON MIDDLE SCHOOL | 01 | | |



| Include | Purchase | Order | Dated | 1 | 1 | 1 | 1 | | | | |
|-----------|--------------------------------|---|---|-----------------------------------|----------|----------|---------|---------|------|--------|------|
| P | u | er | endor | a | e | e | ription | ocation | Fund | ccount | ount |
| 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

| | new Payment amount | Fund Object | Description | Payment 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

| Item | 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.

Include Purchase Order dated 1 1 1 1

Purchase continued

| Item | 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 |
|---------|----------|-------|-------|---|---|---|---|
|---------|----------|-------|-------|---|---|---|---|

Purchase continued

| | new P | ount | Fund | ect | escription | han e | ount |
|-----------|--------------|------|---------|-----|---|---------------|--------------|
| 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 | |
| | | | | | R | otal P | han e |
| | | | | | | | <u>1</u> |

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