

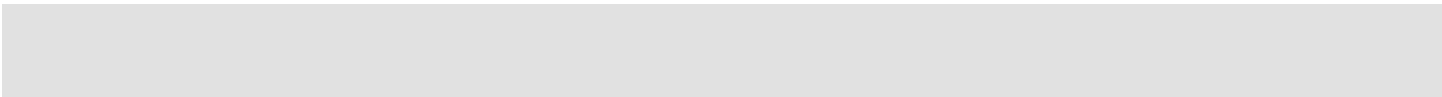
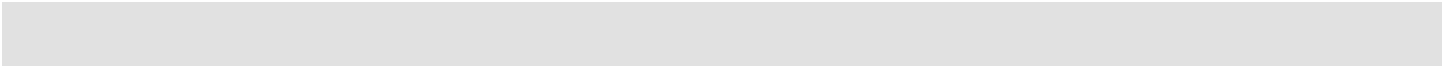
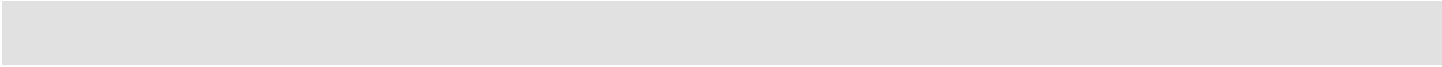
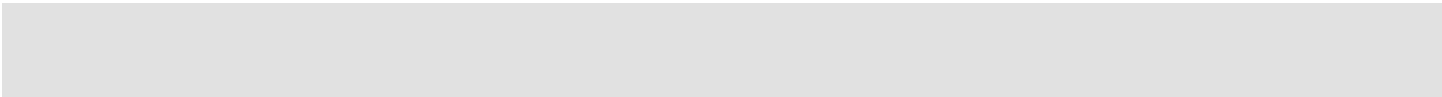
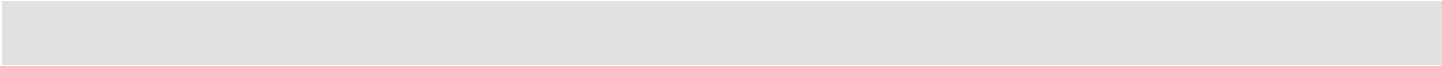
B19-00759

HOME DEPOT INTERLINE
BRANDS SUPPLYWORKS

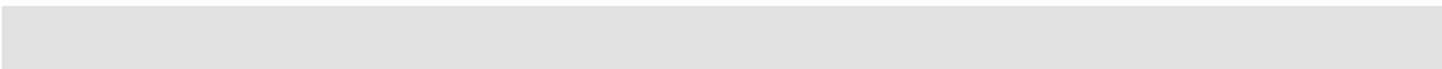
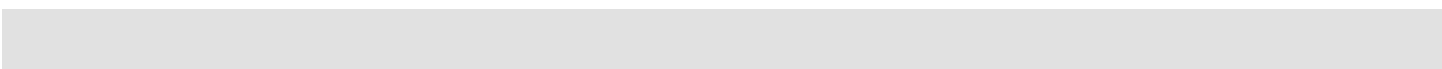
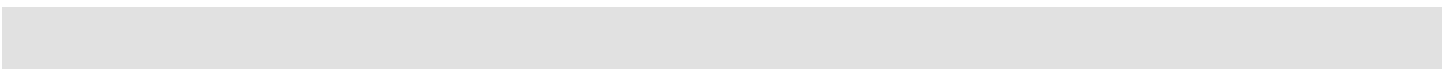
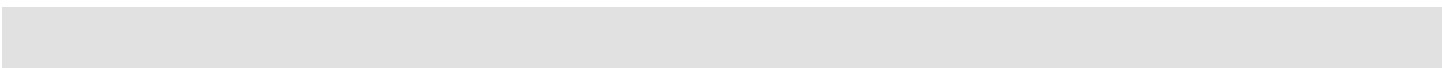
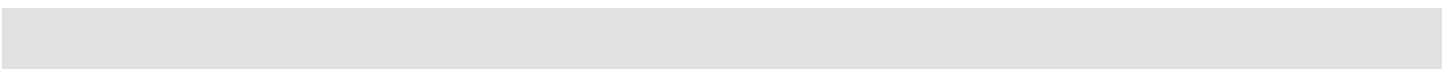
WAREWASH/SAFETY
SUPPLIES FOR NS

NUTRITION SERVICES
DEPARTMENT

13



CS19-00384	NATIONAL ANALYTICAL LAB INC	0480-418 SAM BRANNAN ASPHALT-RR CONST TESTING	FACILITIES SUPPORT SERVICES	21	805.00
CS19-00385	THE FRATELLO MARIONETTES	SEL ASSEMBLY 4/2/2019	SUSAN B. ANTHONY ELEMENTARY	01	575.00
CS19-00386	CONSERVATION AMBASSADORS	CONSERVATION AMBASSADORS ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	750.00
CS19-00387	MAD SCIENCE OF SACRAMENTO VALL EY	SIG - MAD SCIENCE AFTER-SCHOOL PROGRAM	H.W. HARKNESS ELEMENTARY	01	1,440.00
CS19-00388	NATIONAL ANALYTICAL LAB INC	0520-417 HJHS CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	1,450.00
CS19-00389	WALLACE KUHL AND ASSOCIATES	0108-418 ETHEL I BAKER ASPHALT-DESIGN SERVICES	FACILITIES SUPPORT SERVICES	21	3,000.00
CS19-00390	NATIONAL ANALYTICAL LAB INC	0095-416 EARL WARREN ROOF REPLACE	FACILITIES SUPPORT SERVICES	21	3,800.00
CS19-00391	UC DAVIS A3WP ATTN KAREN SMITH	TITLE II PD-ST FRANCIS HS UC DAVIS WRITING PROJECT	CONSOLIDATED PROGRAMS	01	2,100.00
CS19-00392	CPM EDUCATIONAL PROGRAM	PILOT MATH PROGRAM	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
CS19-00393	RIZE ALL	2018/19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	9,900.00
CS19-00394	JORGENSEN SPORTS SERVICE	JORGENSEN OF FACILITIES SUPPORT SPRING SPORTS	WEST CAMPUS 21	01	5,455.00
CS19-00395	ACADEMIC (ELEMENTARY) Tj 180	SERVICES			



P19-03280	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	9,917.15
P19-03281	OFFICE DEPOT	SCHOOL SUPPLIES	BOWLING GREEN ELEMENTARY	09	78.70
P19-03282	AMAZON CAPITAL SERVICES	SUPPORT FOR STUDENT TECHNOLOGY	BRET HARTE ELEMENTARY SCHOOL	01	248.98
P19-03283	S & K THEATRICAL DRAPERIES INC	DRAPES FOR STAGE PERFORMANCES	JOHN D SLOAT BASIC ELEMENTARY	01	6,847.81
P19-03284	PG&E c o DEIRDRE BECKETT	0810-428-1 NUT SERV CENTRAL KITC-PG&E CONTR FEES	FACILITIES SUPPORT SERVICES	21	29,566.24
P19-03285	QPR INSTITUTE	QPR INSTRUCTOR COURSE	INTEGRATED COMMUNITY SERVICES	01	2,143.35
P19-03286	BOSS LASER LLC	0525-429 BOSS LASER FOR KENNEDY CTE	CAREER & TECHNICAL PREPARATION	01	4,881.36
P19-03287	BESTWAY SANDWICHES INC	7186 TURKEY HAM AND CHEESE SANDWICHES 3/13/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03288	BESTWAY SANDWICHES INC	7187 TURKEY HAM & CHEESE SANDWICHES 3/27/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03289	BESTWAY SANDWICHES INC	7188 TURKEY & CHEESE SANDWICHES 3/20/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03290	BESTWAY SANDWICHES INC	7189 TURKEY & CHEESE SANDWICHES 4/3/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03291	BESTWAY SANDWICHES INC	7190 TURKEY & CHEESE SANDWICHES 4/10/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03292	BESTWAY SANDWICHES INC	7192 TURKEY & CHEESE SANDWICHES 5/1/2019	NUTRITION SERVICES DEPARTMENT	13	5,700.00
P19-03293	FOOD 4 THOUGHT LLC	7206 WHOLE APPLES AND TANGELOS 3/19/2019	NUTRITION SERVICES DEPARTMENT	13	7,282.75
P19-03294	FRESH INNOVATIONS CALIFORNIA	7205 APPLES 3/22/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P19-03295	OFFICE DEPOT	FLORES ROOM 11	JOHN D SLOAT BASIC ELEMENTARY	01	538.26
P19-03296	FOLLETT SCHOOL SOLUTIONS	Sutterville Library 2019	LIBRARY SERVICES	01	1,839.41
P19-03297	GLENDALE PARADE STORE	CJA FLAGS	C. K. McCLATCHY HIGH SCHOOL	01	996.09
P19-03298	MAD SCIENCE OF SACRAMENTO VALL EY	SIG - MAD SCIENCE MATERIALS	H.W. HARKNESS ELEMENTARY	01	720.00
P19-03299	AMS.NET INC FREMONT BANK	0844-428 TRANSP SERV RELOC-INSTALL PHONES	FACILITIES SUPPORT SERVICES	21	4,600.00
P19-03300	AMAZON CAPITAL SERVICES	FENCE WEAVE FOR PRIVACY/SAFETY	ABRAHAM LINCOLN ELEMENTARY	01	103.88
P19-03301					



P19-03302	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CARPET CLEANER	JOHN D SLOAT BASIC ELEMENTARY	01	4,182.75
P19-03303	ASI PEAK ADVENTURES	CJA PEAK ADVENTURE CHALLENGE CENTER	C. K. McCLATCHY HIGH SCHOOL	01	1,160.00
P19-03304	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	SUPPLYWORKS	LEATAATA FLOYD ELEMENTARY	01	2,648.54
P19-03305	RISO PRODUCTS OF SACRAMENTO	RISO INK	BOWLING GREEN ELEMENTARY	09	474.10
P19-03306	NATEC INTERNATIONAL INC	NATEC INTERNATIONAL INC. INVOICE #196885	RISK MANAGEMENT	01	180.00
P19-03307	ALL WEST COACHLINES INC	LPPA UC BERKELEY & SUPREME COURT FIELD TRIP	C. K. McCLATCHY HIGH SCHOOL	01	2,438.04
P19-03308	MICHAEL'S TRANSPORTATION	LPPA TRIP TO FEDERAL COURT HOUSE MOCK TRIAL	C. K. McCLATCHY HIGH SCHOOL	01	845.00
P19-03309	CHARTER AMERICA	LPPA TRIP TO UC DAVIS	C. K. McCLATCHY HIGH SCHOOL	01	710.00
P19-03310	CDW-G	LAPEL MICROPHONE - SKVARLA	WEST CAMPUS	01	128.11
P19-03311	AMAZON CAPITAL SERVICES	STUDENT GAMES FOR SEL	JOHN D SLOAT BASIC ELEMENTARY	01	622.80
P19-03312	OFFICE DEPOT	RM 22 OFFICE DEPOT ORDER	WOODBINE ELEMENTARY SCHOOL	01	75.24
P19-03313	OFFICE DEPOT	TESTING MATERIALS	CALIFORNIA MIDDLE SCHOOL	01	845.43
P19-03314	OFFICE DEPOT	COPY PAPER FOR CURRICULIUM AND TUTORING	JOHN F. KENNEDY HIGH SCHOOL	01	819.18
P19-03315	OFFICE DEPOT	BARBONE TEACHER CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	632.68
P19-03316	OFFICE DEPOT	file cabinet	NUTRITION SERVICES DEPARTMENT	13	203.50
P19-03317	SCHOOL SPECIALTY EDUCATION	STUDENT LED YOGA CARDS	WASHINGTON ELEMENTARY SCHOOL	01	38.08
P19-03318	GREAT MINDS	EUREKA MATH 5TH GR TEACHER EDITION	JOHN D SLOAT BASIC ELEMENTARY	01	170.23
P19-03319	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	INTERMEDIATE BOOK CARTS	WOODBINE ELEMENTARY SCHOOL	01	1,674.71
P19-03320	JONES SCHOOL SUPPLY CO INC	JONES ORDER AP	WOODBINE ELEMENTARY SCHOOL	01	1,009.21
P19-03321	SCHOOL SPECIALTY EDUCATION	YACKER TRACKER	WOODBINE ELEMENTARY SCHOOL	01	121.77
P19-03322	RHODE ISLAND NOVELTY	SUCCESS TICKET CART	WOODBINE ELEMENTARY SCHOOL	01	430.56
P19-03323	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC 2019-20	CAPITAL CITY SCHOOL	01	1,534.40
P19-03324	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS FOR NS WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	4,869.58
P19-03325	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC INC.	NEW JOSEPH BONNHEIM	09	1,650.69

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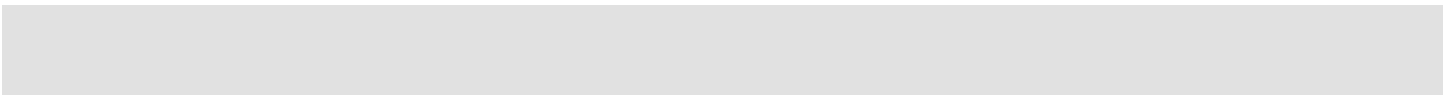
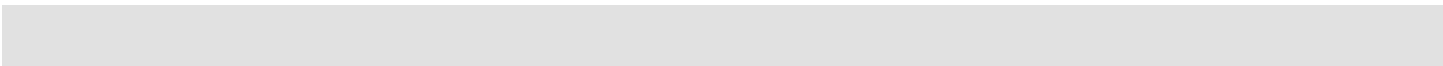
P19-03326	NEFF COMPANY	ATHLETIC LETTER AND INSERTS	JOHN F. KENNEDY HIGH SCHOOL	01	672.27
P19-03327	SEIZE THE DAY COLLEGE TOURS AT TN: LISA LANDRY	Bay Area College Trip April 4, 2019	THE MET	09	3,750.00
P19-03328	ZAJIC APPLIANCE SERVICE, INC	DRYER FOR FERN BACON M.S.	NUTRITION SERVICES DEPARTMENT	13	528.55
P19-03329	TRIMARK ECONOMY RESTAURANT FIX TURES	CHARBROILER FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,785.50
P19-03330	AMAZON CAPITAL SERVICES	MEDIA PODCAST EQUIPMENT- GABY GRANT FUNDED	YOUTH DEVELOPMENT	01	560.78
P19-03331	SCUSD - US BANK CAL CARD	ROLLER KING SKATING CENTER-FT	LEATAATA FLOYD ELEMENTARY	01	740.00
P19-03332	NWN CORPORATION	LAPTOPS,PROJECTORS+PRINTERS	NICHOLAS ELEMENTARY SCHOOL	01	10,274.14
P19-03333	CDW GOVERNMENT	CLASSROOM PROJECTORS	SUSAN B. ANTHONY ELEMENTARY	01	5,293.43
P19-03334	NWN CORPORATION	COMPUTERS FOR STUDENT -APPLY FOR FASFA COLLEGE ETC	CAPITAL CITY SCHOOL	01	10,135.50
P19-03335	NWN CORPORATION	HP Computers for classrooms	HEALTH PROFESSIONS HIGH SCHOOL	01	8,748.00
P19-03336	NWN CORPORATION	THOMAS WARNER-CHROMEBOOKS/C ARTS AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	13,238.40
P19-03337	NWN CORPORATION	MRS. RASUL-CHROMEBOOKS/CARTS AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	13,238.40
P19-03338	NWN CORPORATION	SCOTT SINGER-CHROMEBOOKS/CARTS ROSEMONT	CAREER & TECHNICAL PREPARATION	01	11,950.51
P19-03339	AMAZON CAPITAL SERVICES	ROBOTICS KIT & BALL RACK	WASHINGTON ELEMENTARY SCHOOL	01	248.80
P19-03340	DUXBURY SYSTEMS, INC	LOW INCIDENCE ASSIST TECH (VI PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	890.00
P19-03341	POSITIVE PROMOTIONS INC	HONOR ROLL BUMPER STICKERS	WILL C. WOOD MIDDLE SCHOOL	01	989.33
P19-03342	DELTA WIRELESS INC	CLIPS FOR RADIOS	C. K. McCLATCHY HIGH SCHOOL	01	133.02
P19-03343	IVS COMPUTER TECHNOLOGIES	TREAT AS CONFIRMING - IVS INVOICE SERVICE CALL	GOLDEN EMPIRE ELEMENTARY	01	222.43
P19-03344	AMADOR STAGE LINES INC	BUS FIELD TRIP B STREET THEATRE APRIL 12	WOODBINE ELEMENTARY SCHOOL	01	1,797.76
P19-03345	IMAGE MATTERS	OFFICE SAFETY MATS	HUBERT H BANCROFT ELEMENTARY	01	673.01
P19-03346	EVERWOOD INDUSTRIES, INC	STUDENT INCENTIVE MEDALS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,049.86
P19-03347	ALL WEST COACHLINES INC	CHARTER BUS FOR FIELD TRIP TO UC DAVIS	ABRAHAM LINCOLN ELEMENTARY	01	1,761.60

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P19-03348	KOMBAT SOCCER INC	TENNIS TEAM UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	844.35
P19-03349	WESTMINSTER WOODS CAMP & CONF				



P19-03370	BOOKS EN MORE	NOVELS FOR 7TH ELA-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,672.68
P19-03371	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	156.24
P19-03372	NWN CORPORATION	LAPTOPS FOR TEACHER USE	GOLDEN EMPIRE ELEMENTARY	01	3,501.81
P19-03373	CDW GOVERNMENT	PROJECTORS FOR CLASSROOM USE	WILL C. WOOD MIDDLE SCHOOL	01	7,976.81
P19-03374	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS; COMPUTERS AND CARTS	MARTIN L. KING JR ELEMENTARY	01	18,253.37
P19-03375	NWN CORPORATION	LAPTOPS,PRINTERS AND FAX FOR ELPAC TESTING	MATRICULATION/ORIENTATI ON CNTR	01	7,439.30
P19-03376	ARBOR SCIENTIFIC	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,255.65
P19-03377	ETA HAND2MIND	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	38.97
P19-03378	TRIMARK ECONOMY RESTAURANT FIX TURES	MOBILE INSULATED CABINETS FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	6,209.22
P19-03379	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMING CABINETS/MILK COOLERS FOR KITCHEN SITES	NUTRITION SERVICES DEPARTMENT	13	23,905.43
P19-03380	TRIMARK ECONOMY RESTAURANT FIX TURES	SHELVING FOR SERNA TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	5,872.50
P19-03382	Flaghouse Inc	PHYSICAL TRAINING FOR CJA STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	468.98
P19-03383	Flaghouse Inc	PHYSICAL TRAINING FOR CJA STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	1,467.64
P19-03384	Flaghouse Inc	ITEM FOR PHYSICAL TRAINING EQUIP FOR CJA STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	73.01
P19-03385	OFFICE DEPOT	CLASSROOM SUPPLEMENTAL SUPPLIESOFFICE DEPOT			

P19-03393	ALL WEST COACHLINES INC	BUS TO SIERRA NEVADA JOURNEY 5TH GRADE	BG CHACON ACADEMY	09	944.70
P19-03394	ALL WEST COACHLINES INC	FAIRYTALE TOWN 1ST GR FIELD TRIP BUS	BG CHACON ACADEMY	09	818.40
P19-03395	UNIVERSAL LIMOUSINE CO	SIERRA NEV JOR 4TH GR BUS	BG CHACON ACADEMY	09	780.00
P19-03396	BERLINER SEILABRIK EQUIPMENT	BENCHES AND TABLES FOR STUDENTS	JOHN D SLOAT BASIC ELEMENTARY	01	4,314.81
P19-03397	AMAZON CAPITAL SERVICES	STUDENT PORTABLE P.A.	WASHINGTON ELEMENTARY SCHOOL	01	195.63
P19-03398	MCGRAW-HILL SCHOOL SYSTEMS PUBLISHING GROUP	To Pay Instructional Materials - Books	FATHER K.B. KENNY - K-8	01	1,922.39
P19-03399	AMADOR STAGE LINES INC	JCBA - JUNIOR ACHIEVEMENT - THE CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	1,444.41
P19-03400	RISO PRODUCTS OF SACRAMENTO	INK FOR COPIER	NICHOLAS ELEMENTARY SCHOOL	01	215.50
P19-03401	OFFICE DEPOT	LOGITECH K120 KEYBOARDS FOR TEACHERS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	58.11
P19-03402	AMAZON CAPITAL SERVICES	HEADPHONES FOR SDC CLASS	PARKWAY ELEMENTARY SCHOOL	01	241.63
P19-03403	AMAZON CAPITAL SERVICES	HEADPHONES-AMAZON		01	

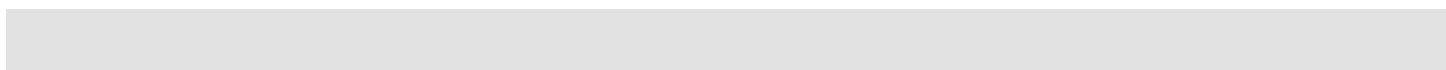
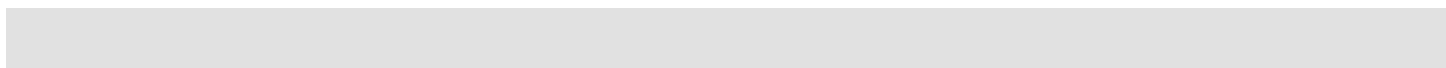
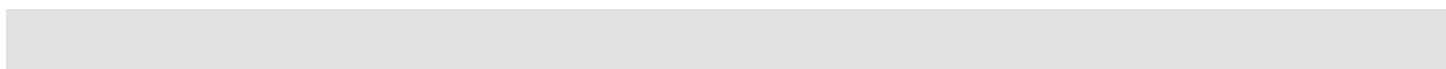


P19-03416	REALLY GOOD STUFF	ROOM 20 REALLY GOOD STUFF	WOODBINE ELEMENTARY SCHOOL	01	55.44
P19-03417	NIPPON SHOKKEN USA	7213 TERIYAKI SAUCE 3/22/2019	NUTRITION SERVICES DEPARTMENT	13	2,000.00
P19-03418	AG LINK INC	7215 WHOLE ORANGES 3/27/2019	NUTRITION SERVICES DEPARTMENT	13	4,900.00
P19-03419	OFFICE DEPOT	FIRST AID SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	256.50
P19-03421	ORIENTAL TRADING CO	REALLY GOOD STUFF	WOODBINE ELEMENTARY SCHOOL	01	125.11

WOODBINE ELEMENTARY SCHOOL



P19-03439



P19-03462	OFFICE DEPOT	MHAT SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	1,533.37
P19-03463	OFFICE DEPOT	Classroom material for English and Govrnment, CO	HEALTH PROFESSIONS HIGH SCHOOL	01	269.11
P19-03464	Rocks, Minerals & Fossils LLC	ROCKS MINERALS PURCHASE FOR BREWER	AMERICAN LEGION HIGH SCHOOL	01	868.38
P19-03465	S & K THEATRICAL DRAPERIES INC	CURTAINS FOR GYM	SUTTER MIDDLE SCHOOL	01	3,199.98
P19-03466	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	FEM PRODUCTS TO FILL MACHINE	HOLLYWOOD PARK ELEMENTARY	01	165.77
P19-03467	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	TEACHER'S ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT	SUTTER MIDDLE SCHOOL	01	140.73
P19-03468	SELF ESTEEM SHOP, LLC	Self Esteem Shop Classroom items	HEALTH PROFESSIONS HIGH SCHOOL	01	432.50
P19-03469	NASCO	CERAMICS ART SUPPLIES 3	AMERICAN LEGION HIGH SCHOOL	01	578.33
P19-03470	BOOKS EN MORE	AMC 2012 Psychology 101 Book Paperback	HEALTH PROFESSIONS HIGH SCHOOL	01	242.51
P19-03471	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Scholastic Magazine, New York Times UpFront	HEALTH PROFESSIONS HIGH SCHOOL	01	416.35
P19-03472	SCHOOL-CONNECT	Module 4, School-Connect 20 Lessons	HEALTH PROFESSIONS HIGH SCHOOL	01	314.02
P19-03473	SCHOOLS IN LLC	MODULAR SOFT SEATING TABLES @ HEALTH PROFESSION	CAREER & TECHNICAL PREPARATION	01	3,808.73
P19-03474	AMAZON CAPITAL SERVICES	WALL DECALS FOR SCHOOL BATHROOMS	SUTTER MIDDLE SCHOOL	01	32.45
P19-03475	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	DEWALT TRANSIT FOR CONSTRUCTION PROGRAM	CAREER & TECHNICAL PREPARATION	01	1,977.75
P19-03476	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	345.00
P19-03477	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCSBA DINNER MEETING	BOARD OF EDUCATION	01	50.00
P19-03478	SCHOOL SPECIALTY EDUCATION	0844-428 TRANSP SERV RELOC-SHELVING	FACILITIES SUPPORT SERVICES	21	15,248.37
P19-03479	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE INVOICE 2019	JOHN H. STILL - K-8	01	1,200.00
P19-03480	CASCADE ROCK INC	BASEBALL/SOFTBALL FIELD DIRT	WEST CAMPUS	01	411.35
P19-03481	CITY OF SACRAMENTO REVENUE DIV ISION	Pay for Fire Permit - Inspections	FATHER K.B. KENNY - K-8	01	356.00
P19-03482	NEOFUNDS	Neopost US Postage Paymentof \$100.00	HEALTH PROFESSIONS HIGH SCHOOL	01	41.88
P19-03483	FOLLETT SCHOOL SOLUTIONS	LIBRARY 2018-19	KIT CARSON INTL ACADEMY	01	2,000.64
P19-03484	SCHOOLS IN LLC	MHAT PRESENTATION CART	INTEGRATED COMMUNITY SERVICES	01	399.79

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P19-03485	OFFICE DEPOT	MSFA SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	2,507.33
P19-03486	SCHOLASTIC CORP SCHOLASTIC BOO K FAIRS	BOWIE BOOKS FOR CLASSROOM	JAMES W MARSHALL ELEMENTARY	01	60.34
P19-03487	SCUSD - US BANK CAL CARD	Materials for the Wellness Classroom 2A	HEALTH PROFESSIONS HIGH SCHOOL	01	930.46
P19-03488	SCUSD - US BANK CAL CARD	Materials for the Wellness Classroom 3A	HEALTH PROFESSIONS HIGH SCHOOL	01	324.74
P19-03489	OFFICE DEPOT	PAPER FOR REQUIRED COMMUNICATIONS	ENGINEERING AND SCIENCES HS	01	45.79
P19-03490	OFFICE DEPOT	MHAT PRESENTATION ITEMS	INTEGRATED COMMUNITY SERVICES	01	270.34
P19-03491	POSITIVE PROMOTIONS INC	LEADERSHIP AND PROMOTIONAL MEDALS	SUTTERVILLE ELEMENTARY SCHOOL	01	223.95
P19-03492	ELITE PARTY RENTALS	8TH GR PROMOTION CHAIR RENTAL	KIT CARSON INTL ACADEMY	01	537.50
P19-03493	SCUSD - US BANK CAL CARD	Graduation Supplies Tree	HEALTH PROFESSIONS HIGH SCHOOL	01	244.51
P19-03494	SCUSD - US BANK CAL CARD	STUDENT ATTENDANCE INCENTIVES- BE HERE GRANT	BRET HARTE ELEMENTARY SCHOOL	01	40.59
P19-03495	AMAZON CAPITAL SERVICES	Materials for the Wellness Classroom 1A	HEALTH PROFESSIONS HIGH SCHOOL	01	898.28
P19-03496	SCUSD - US BANK CAL CARD	LEADERSHIP IN BEHAVIOR SUPPORT ADMIN GUIDE	SUTTER MIDDLE SCHOOL	01	109.49
P19-03497	ESQUIRE IMAX THEATRE	SIG - IMAX / BREAUX & KING'S CLASSES	H.W. HARKNESS ELEMENTARY	01	298.00
P19-03498	COUNTY OF SACRAMENTO VOTER REG ISTRATION & ELECTIONS	VOTER REGISTRATION & ELECTIONS	BOARD OF EDUCATION	01	89,914.10
P19-03499	EAN SERVICES LLC	TRANSPORTATION FOR SENIOR TRIP	NEW TECH	09	971.65
P19-03501	CROWN LIFT TRUCKS	REACH TRUCK FOR NUTRITION SERVICES WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	37,858.27
P19-03502	ULINE	0557-429 ANTI-STATIC WORK BENCH FOR ENG PROG	CAREER & TECHNICAL PREPARATION	01	13,609.91
P19-03503	OFFICE DEPOT	School assembly and activities materials	HEALTH PROFESSIONS HIGH SCHOOL	01	532.88
P19-03504	FRESH INNOVATIONS CALIFORNIA	7214 SLICED AND BULK APPLES 3/29/2019	NUTRITION SERVICES DEPARTMENT	13	12,181.75
P19-03505	GOLD STAR FOODS INC	7209 YOGURT/ CROISSANTS 4/3/2019	NUTRITION SERVICES DEPARTMENT	13	7,959.60
P19-03506	GOLD STAR FOODS INC	7211 YOGURT/ LUNCH KITS 3/20/2019	NUTRITION SERVICES DEPARTMENT	13	4,017.90
P19-03507	GOLD STAR FOODS INC	7212 YOGURT 4/24/2019	NUTRITION SERVICES DEPARTMENT	13	3,801.60
P19-03508	GOLD STAR FOODS INC	7210 SUNBUTTER CUPS/ GOLDFISH COLORS 4/9/2019	NUTRITION SERVICES DEPARTMENT	13	9,407.05

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ESCAPE ONLINE

P19-03509	FOOD 4 THOUGHT LLC	7216 WHOLE APPLES 3/28/2019	NUTRITION SERVICES DEPARTMENT	13	3,858.75
P19-03510	KEN'S FOODS, INC.	7218 RANCH DRESSING 4/12/19	NUTRITION SERVICES DEPARTMENT	13	8,714.88
P19-03511	FRESH INNOVATIONS CALIFORNIA	7219 SLICED & BULK APPLES 4/5/2019	NUTRITION SERVICES DEPARTMENT	13	9,469.25
P19-03512	AG LINK INC	7221 CARA CARA ORANGES 4/3/2019	NUTRITION SERVICES DEPARTMENT	13	3,900.00
P19-03513	FOOD 4 THOUGHT LLC	7220 WHOLE APPLES 4/4/2019	NUTRITION SERVICES DEPARTMENT	13	3,307.50
P19-03514	ALL WEST COACHLINES INC	FIELDTRIP 1/25/19; INFO COMMUN. TECH PATHWAY	CAREER & TECHNICAL PREPARATION	01	944.70
P19-03515	AIRGAS-NCN	0557-429 MULTI-OPERATOR WELDERS FOR ENGINEERING	CAREER & TECHNICAL PREPARATION	01	54,325.08
P19-03516	ALL WEST COACHLINES INC	ALL WEST - UCLA FIELD TRIP CHARTER	KIT CARSON INTL ACADEMY	01	6,625.05
P19-03517	RISO PRODUCTS OF SACRAMENTO	SIG - RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	100.00
P19-03518	3B Enterprises, LLC	0844-428 TRANSP SERV RELOC-GAS TRENCH	FACILITIES SUPPORT SERVICES	21	7,156.00
P19-03519	MACGILL DISCOUNT SCHOOL NURSE	SIG - THERMOMETER SHEATHS	H.W. HARKNESS ELEMENTARY	01	42.64
P19-03520	HALO BRANDED SOLUTIONS INC	Wellness Fund Items HALO invoice 3831147 & 3833145	RISK MANAGEMENT	01	2,526.96
P19-03521	JM ENVIRONMENTAL INC	ASBESTOS ABATEMENT TO BOILERS @ AW MCCLASKEY	FACILITIES MAINTENANCE	01	11,500.00
P19-03522	ALL WEST COACHLINES INC	BUS FOR BERKELEY TRIP-COOPERMAN	SUTTER MIDDLE SCHOOL	01	6,502.00
P19-03523	ALL WEST COACHLINES INC	CHICO COLLEGE TRIP -TREAT AS CONFIRMING	WEST CAMPUS	01	5,172.40
P19-03524	ALL WEST COACHLINES INC	BUS FOR FIELD TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	1,587.20
P19-03525	LAKESHORE LEARNING CORP ACCT 2 58550	WARD LEARNING MATERIALS	JAMES W MARSHALL ELEMENTARY	01	43.80
P19-03526	ABC SCHOOL EQUIPMENT INC	FINISHING SCHOOL PROJECT	HOLLYWOOD PARK ELEMENTARY	01	3,286.43
P19-03527	Lux Bus America Co.	TRANSPORTATION TO CSU CHICO COLLEGE VISIT	LUTHER BURBANK HIGH SCHOOL	01	1,315.00
P19-03528	IMCO	CERAMICS SUPPLIES HERRINGTON 2018 19	AMERICAN LEGION HIGH SCHOOL	01	601.80
P19-03529	MIKE MILLS dba WEST COAST SIGN & BANNER	Get Loud Event T-Shirts WCSB	HEALTH PROFESSIONS HIGH SCHOOL	01	1,131.21
P19-03530	PITNEY BOWES INC	POSTAGE METER LEASE FEE	JOHN F. KENNEDY HIGH SCHOOL	01	773.39
P19-03531	STUDEBAKER BROWN ELECTRIC INC	SB ANTHONY FIRE ANNUNCIATOR CABLE PULL	FACILITIES MAINTENANCE	01	4,264.15
P19-03532	ALL WEST COACHLINES INC	CLASS OF 2019 - ALL WEST COACH	KIT CARSON INTL ACADEMY	01	903.60

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ESCAPE ONLINE

P19-03533	INNOCORP LTD	Classroom Demonstration Safety Equipment	HEALTH PROFESSIONS HIGH SCHOOL	01	352.35
P19-03534	PURELAND SUPPLY LLC	MHAT PROJECTOR LAMPS	INTEGRATED COMMUNITY SERVICES	01	215.43
P19-03535	SCHOOL DATEBOOKS, INC	STUDENTS PLANNERS	ROSA PARKS MIDDLE SCHOOL	01	2,122.73
P19-03536	PRECISION DATA PRODUCTS	SCANTRONS FOR ASSESSMENTS	ROSEMONT HIGH SCHOOL	01	635.13
P19-03537	OFFICE DEPOT	DUPLICATION SUPPLIES FOR PARENT COMMUNICATION	C. K. McCLATCHY HIGH SCHOOL	01	3,460.49
P19-03538	THERAPY SHOPPE	BUTLER THERAPY SHOPPE	JAMES W MARSHALL ELEMENTARY	01	134.92
P19-03539	OFFICE DEPOT	PAPER FOR REQUIRED COMMUNICATIONS	FERN BACON MIDDLE SCHOOL	01	65.84
P19-03540	OFFICE DEPOT	COPY PAPER	HUBERT H BANCROFT ELEMENTARY	01	76.78
P19-03541	OFFICE DEPOT	COPY PAPER FOR INSTRUCTION	ENGINEERING AND SCIENCES HS	01	575.83
P19-03542	S&S WORLDWIDE AKA ARTS AND CRAFTS	NOUCHI PE EQUIPMENT	JAMES W MARSHALL ELEMENTARY	01	250.66
P19-03543	SUPPLY WORKS	GLOVES FOR OH PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	273.46
P19-03544	NIMCO INC	Items for student conferences and summer program	FOSTER YOUTH SERVICES PROGRAM	01	7,051.28
P19-03545	RENAISSANCE LEARNING INC	MYON RENAISSANCE SOFTWARE PROGRAMS	JOHN H. STILL - K-8	01	8,050.00
P19-03546	LAKESHORE LEARNING CORP ATTENTION: JON BELL	4TH GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	141.94
P19-03547	BLICK ART MATERIALS LLC	ART SUPPLIES	ROSEMONT HIGH SCHOOL	01	179.39
P19-03548	HAWTHORNE EDUCATIONAL SERVICES	PRE-REFERRAL INTERVENTION MANUAL	SUTTER MIDDLE SCHOOL	01	76.13
P19-03549	HERMITAGE ART CO INC	PROGRAM COVERS FOR GRADUATION 2019	AMERICAN LEGION HIGH SCHOOL	01	44.40
P19-03550	BOOKS EN MORE	NOVELS FOR ELA 7/8 -SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,067.37
P19-03551	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	1,496.11
P19-03552	FOLLETT SCHOOL SOLUTIONS	PURCHASE BOOKS FOR LIBRARY	ABRAHAM LINCOLN ELEMENTARY	01	258.85
P19-03553	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	1,475.10
P19-03554	FRANKLIN COVEY CLIENT SALES	LEADER IN ME CLASSROOM MATERIALS	ELDER CREEK ELEMENTARY SCHOOL	01	5,319.41
P19-03555	ARMOR TOOL LLC	0557-429 BUTCHER BLOCK TABLES FOR ENGINEERING PROG	CAREER & TECHNICAL PREPARATION	01	3,236.13
P19-03556	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC BOOKS FOR INTERVENTIONS	ABRAHAM LINCOLN ELEMENTARY	01	1,862.07

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P19-03579	RISO PRODUCTS OF SACRAMENTO	FY 18/19 Riso Maintenance Agreement	PHOEBE A HEARST BASIC ELEM.	01	447.00
P19-03580	SCUSD - US BANK CAL CARD	WASC DOCUMENTS	ROSEMONT HIGH SCHOOL	01	554.59
P19-03581	AMAZON CAPITAL SERVICES	USB-C VGA ADAPTERS FOR MAC BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	112.10
P19-03582	AMAZON CAPITAL SERVICES	Materials for the Wellness Classroom 4B	HEALTH PROFESSIONS HIGH SCHOOL	01	726.86
P19-03583	SCUSD - US BANK CAL CARD	0525-429 C-THRU OIL SEPERATOR	CAREER & TECHNICAL PREPARATION	01	3,673.31
P19-03584	NORTHSTAR AV	PROJECTOR BULBS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	978.60
P19-03585	THE CALIFORNIA MUSEUM FOR HIST ORY, WOMEN AND THE ARTS	KN FT CALIFORNIA MUSEUM	NEW JOSEPH BONNHEIM	09	199.50
P19-03586	BATTERIES PLUS	BATTERIES FOR CAMPUS MONITOR/ADMIN RADIOS	CALIFORNIA MIDDLE SCHOOL	01	326.25
P19-03587	HI LINE ELECTRIC CO	HAND DRYER ELECTRICAL	OAK RIDGE ELEMENTARY SCHOOL	01	436.93
P19-03588	FOLLETT SCHOOL SOLUTIONS	Edward Kemble Library Order	LIBRARY SERVICES	01	807.06
P19-03589	FOLLETT SCHOOL SOLUTIONS	Library Books	CALIFORNIA MIDDLE SCHOOL	01	1,125.79
P19-03590	BOOKS EN MORE	Music Books	CALIFORNIA MIDDLE SCHOOL	01	391.53
P19-03591	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC - OHARA	SUTTER MIDDLE SCHOOL	01	815.90
P19-03592	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SUPP. CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	416.35
P19-03593	SCUSD - US BANK CAL CARD	STUDENT ATTENDANCE INCENTIVE-BE HERE GRANT	BRET HARTE ELEMENTARY SCHOOL	01	615.04
P19-03594	TEKVISIONS, INC	REPLACEMENT POWER SUPPLY	NUTRITION SERVICES DEPARTMENT	13	862.88
P19-03595	NWN CORPORATION	LCD PROJECTOR FOR STUDENT LEARNING IN CLASSROOM	SUTTERVILLE ELEMENTARY SCHOOL	01	1,041.83
P19-03596	MARI EDWARDS	REIMBURSEMENT - MUSEUM HISTORY IU	ENGINEERING AND SCIENCES HS	01	386.66
P19-03597	GAME TIME CORP c o MRC	CHAIN LADDER REPLACEMENT FOR PONY EXPRESS	FACILITIES MAINTENANCE	01	972.57
P19-03598	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	725.00
P19-03599	AMADOR STAGE LINES INC	Transportation Seal of Biliteracy	MULTILINGUAL EDUCATION DEPT.	01	2,359.36
P19-03600	CALIFORNIA ACADEMY OF SCIENCES	4th & 5th GR. FIELD TRIP TO CA ACADEMY OF SCIENCES	SUSAN B. ANTHONY ELEMENTARY	01	1,174.00
P19-03601	SCHOOL ENERGY COALITION	SCHOOL ENERGY COALITION MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	260.00

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P19-03602	DEBORAH MELTVEDT	Deborah Meltvedt on-line Credential course	HEALTH PROFESSIONS HIGH SCHOOL	01	700.00
P19-03603	ALL WEST COACHLINES INC	All West bus Richmond, CA 3/21/2019	HEALTH PROFESSIONS HIGH SCHOOL	01	985.20
P19-03604	JONES SCHOOL SUPPLY CO INC	STUDENT ACHIEVEMENT CERTS-STUDENT INCENTIVES	FERN BACON MIDDLE SCHOOL	01	140.94
P19-03605	MICHAEL'S TRANSPORTATION	HMS - TRANSPOTATION -FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	911.00
P19-03606	AMADOR STAGE LINES INC	JCBA - TRANSPORTATION - FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	2,843.00
P19-03607	AMADOR STAGE LINES INC	JCBA - TRANSPORTATION - FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	840.72
P19-03608	Monoprice Inc.	HDMI CABLES FOR TV HOOKUPS	ENGINEERING AND SCIENCES HS	01	39.19
P19-03609	CITY OF SACRAMENTO	0148-416 LEATAATA FLOYD FARMS-WATER ANALYSIS FEE	FACILITIES SUPPORT SERVICES	25	609.00
P19-03610	CITY OF SACRAMENTO	0148-416 LEATAATA FLOYD FARMS-WATER FIELD TEST FEE	FACILITIES SUPPORT SERVICES	25	902.00
P19-03611	Lux Bus America Co.	TRANSPORTATION TO CSU CHICO COLLEGE VISIT	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
P19-03612	AMAZON CAPITAL SERVICES	BULLYING ITEMS	INTEGRATED COMMUNITY SERVICES	01	980.67
P19-03613	OFFICE DEPOT	A.M. Winn Work Stoppage Materials	ACADEMIC OFFICE	01	331.20
P19-03614	OFFICE DEPOT	Abraham Lincoln Work Stoppage Materials	ACADEMIC OFFICE	01	403.19
P19-03615	OFFICE DEPOT	Alice Birney Work Stoppage Materials	ACADEMIC OFFICE	01	417.87
P19-03616	OFFICE DEPOT	Bowling Green McCoy Work Stoppage Materials	ACADEMIC OFFICE	01	383.10
P19-03617	OFFICE DEPOT	Bowling Green Chacon Work Stoppage Materials	ACADEMIC OFFICE	01	316.52
P19-03618	OFFICE DEPOT	Bret Harte Work Stoppage Materials	ACADEMIC OFFICE	01	215.75
P19-03619	OFFICE DEPOT	Caleb Greenwood Work Stoppage Materials	ACADEMIC OFFICE	01	387.89
P19-03620	OFFICE DEPOT	Camellia Work Stoppage Materials	ACADEMIC OFFICE	01	374.33
P19-03621	OFFICE DEPOT	Caroline Wenzel Work Stoppage Materials	ACADEMIC OFFICE	01	258.80
P19-03622	OFFICE DEPOT	Cesar Chavez Work Stoppage Materials	ACADEMIC OFFICE	01	288.62
P19-03623	OFFICE DEPOT	Crocker Riverside Work Stoppage Materials	ACADEMIC OFFICE	01	460.36
P19-03624	OFFICE DEPOT	David Lubin Work Stoppage Materials	ACADEMIC OFFICE	01	503.97

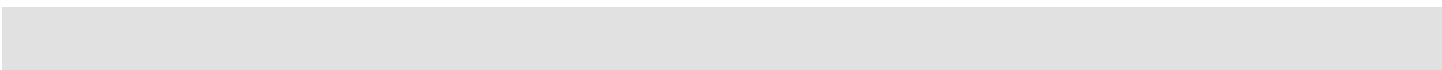
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P19-03625	OFFICE DEPOT	Earl Warren Work Stoppage Materials	ACADEMIC OFFICE	01	316.52
P19-03626	OFFICE DEPOT	Elder Creek Work Stoppage Materials	ACADEMIC OFFICE	01	589.44
P19-03627	OFFICE DEPOT	Ethel I Baker Work Stoppage Materials	ACADEMIC OFFICE	01	510.38
P19-03628	OFFICE DEPOT	Ethel Phillips Work Stoppage Materials	ACADEMIC OFFICE	01	



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P19-03650	OFFICE DEPOT	Oak Ridge Work Stoppage Materials	ACADEMIC OFFICE	01	416.75
P19-03651	OFFICE DEPOT	Pacific Work Stoppage Materials	ACADEMIC OFFICE	01	518.16
P19-03652	OFFICE DEPOT	Parkway Work Stoppage Materials	ACADEMIC OFFICE	01	427.53
P19-03653	OFFICE DEPOT	Peter Burnett Work Stoppage Materials	ACADEMIC OFFICE	01	431.50
P19-03654	OFFICE DEPOT	Phoebe A Hearst Work Stoppage Materials	ACADEMIC OFFICE	01	460.36
P19-03655	OFFICE DEPOT	Pony Express Work Stoppage Materials	ACADEMIC OFFICE	01	330.09
P19-03656	OFFICE DEPOT	Rosa Parks Work Stoppage Materials	ACADEMIC OFFICE	01	590.96
P19-03657	OFFICE DEPOT	Sequoia Work Stoppage Materials	ACADEMIC OFFICE	01	374.89
P19-03658	OFFICE DEPOT	Susan B Anthony Work Stoppage Materials	ACADEMIC OFFICE	01	301.78
P19-03659	OFFICE DEPOT	Sutterville Work Stoppage Materials	ACADEMIC OFFICE	01	373.70
P19-03660	OFFICE DEPOT	Tahoe Work Stoppage Materials	ACADEMIC OFFICE	01	245.25
P19-03661	OFFICE DEPOT	Theodore Judah Work Stoppage Materials	ACADEMIC OFFICE	01	403.19
P19-03662	OFFICE DEPOT	Washington Work Stoppage Materials	ACADEMIC OFFICE	01	230.50
P19-03663	OFFICE DEPOT	William Land Work Stoppage Materials	ACADEMIC OFFICE	01	373.70
P19-03664	OFFICE DEPOT	Woodbine Work Stoppage Materials	ACADEMIC OFFICE	01	301.79
P19-03665	OFFICE DEPOT	Edward Kemble Work Stoppage Materials	ACADEMIC OFFICE	01	416.98
P19-03666	OFFICE DEPOT	Albert Einstein Work Stoppage Materials	ACADEMIC OFFICE	01	779.28
P19-03667	OFFICE DEPOT	California Work Stoppage Materials	ACADEMIC OFFICE	01	779.27
P19-03668	OFFICE DEPOT	Fern Bacon Work Stoppage Materials	ACADEMIC OFFICE	01	779.28
P19-03669	OFFICE DEPOT	Will C. Wood Work Stoppage Materials	ACADEMIC OFFICE	01	779.27
P19-03670	OFFICE DEPOT	West Campus Work Stoppage Materials	ACADEMIC OFFICE	01	779.27
P19-03671	OFFICE DEPOT	Kit Carson Work Stoppage Materials	ACADEMIC OFFICE	01	432.94
P19-03672	OFFICE DEPOT	George Washington Carver Work Stoppage Materials	ACADEMIC OFFICE	01	432.93
P19-03673	OFFICE DEPOT	Sam Brannan Work Stoppage Materials	ACADEMIC OFFICE	01	692.70
P19-03674	OFFICE DEPOT	Capital City Work Stoppage Materials	ACADEMIC OFFICE	01	692.69

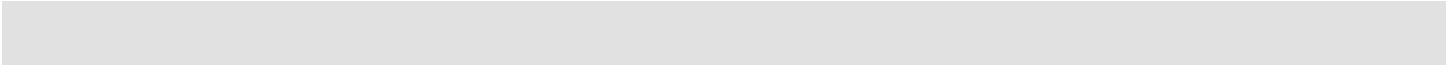
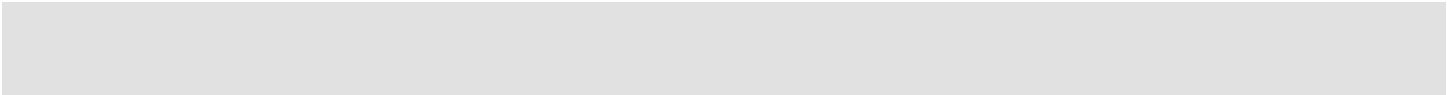
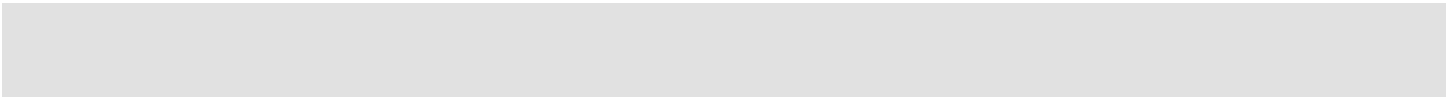
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P19-03675	OFFICE DEPOT	Sutter Work Stoppage Materials	ACADEMIC OFFICE	01	1,096.76
P19-03676	OFFICE DEPOT	American Legion Work Stoppage Materials	ACADEMIC OFFICE	01	404.07
P19-03677	OFFICE DEPOT	SES Work Stoppage Materials	ACADEMIC OFFICE	01	404.07
P19-03678	OFFICE DEPOT	C.K. McClatchy Work Stoppage Materials	ACADEMIC OFFICE	01	2,164.67
P19-03679	OFFICE DEPOT	John F Kennedy Work Stoppage Materials	ACADEMIC OFFICE	01	1,322.94
P19-03680	OFFICE DEPOT	Luther Burbank Work Stoppage Materials	ACADEMIC OFFICE	01	2,164.66
P19-03681	OFFICE DEPOT	Health Professions Work Stoppage Materials	ACADEMIC OFFICE	01	346.36
P19-03682	OFFICE DEPOT	Hiram Johnson Work Stoppage Materials	ACADEMIC OFFICE	01	1,876.05
P19-03683	OFFICE DEPOT	Rosemont Work Stoppage Materials	ACADEMIC OFFICE	01	1,500.84
P19-03684	OFFICE DEPOT	New Technology Work Stoppage Materials	ACADEMIC OFFICE	01	259.75
P19-03685	OFFICE DEPOT	Sacramento Accelerated Work Stoppage Materials	ACADEMIC OFFICE	01	144.31
P19-03686	OFFICE DEPOT	The MET Work Stoppage Materials	ACADEMIC OFFICE	01	288.62
P19-03687	B STREET THEATRE	B STREET THEATRE TICKETS 4TH GRADE APRIL 10	WOODBINE ELEMENTARY SCHOOL	01	480.00
P19-03688	OFFICE DEPOT	GRAPHING CALCULATOR	LUTHER BURBANK HIGH SCHOOL	01	10,069.38
P19-03689	OFFICE DEPOT	DEPARTMENT CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	7,934.96
P19-03690	OFFICE DEPOT	CONFERENCE ROOM CHAIR	ENGINEERING AND SCIENCES HS	01	3,044.89
P19-03691	OFFICE DEPOT	Senior Project Materials Uno	HEALTH PROFESSIONS HIGH SCHOOL	01	4,536.16
P19-03693	OFFICE DEPOT	MHAT KEYBOARD	INTEGRATED COMMUNITY SERVICES	01	75.94
P19-03694	OFFICE DEPOT	Senior Project Materials Tres	HEALTH PROFESSIONS HIGH SCHOOL	01	4,594.91
P19-03695	OFFICE DEPOT	Senior Projrct Materials Quatro	HEALTH PROFESSIONS HIGH SCHOOL	01	4,781.90
P19-03696	FRANKLIN COVEY CLIENT SALES IN C	FRANKLIN COVEY- BASIC MEMBERSHIP	NEW JOSEPH BONNHEIM	09	7,500.00
P19-03697	CURRICULUM ASSOCIATES LLC	IREADY RENEWAL	O. W. ERLEWINE ELEMENTARY	01	12,080.00
P19-03698					

P19-03701	GOPHER SPORT	PURCHASE OF SPORTS ITEMS FOR P.E. CLASS	SUCCESS ACADEMY	01	1,895.71
P19-03702	CURRICULUM ASSOCIATES LLC	2018-19 SCHOOL YEAR - I-REAR -			



P19-03748	HI LINE ELECTRIC CO	HAND DRYERS FOR THE INTERMEDIATE BATHROOMS	ETHEL PHILLIPS ELEMENTARY	01	436.89
P19-03749	CDW-G	HP PRODESK	CESAR CHAVEZ INTERMEDIATE	01	967.88
P19-03750	OFFICE DEPOT	TIME CLOCKS FOR COUNSELING OFFICES	C. K. McCLATCHY HIGH SCHOOL	01	487.18
P19-03751	OFFICE DEPOT	MHAT TRAVEL BRIEFCASE	INTEGRATED COMMUNITY SERVICES	01	468.68
P19-03752	OFFICE DEPOT	CART FOR CONTROLLER'S OFFICE	C. K. McCLATCHY HIGH SCHOOL	01	304.49
P19-03753	OFFICE DEPOT	Senior Project MAterials Dos y A	HEALTH PROFESSIONS HIGH SCHOOL	01	2,393.27
P19-03754	OFFICE DEPOT	LASER PRESENTER	C. K. McCLATCHY HIGH SCHOOL	01	66.54
P19-03755	OFFICE DEPOT	KEY BOARD FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	75.94
P19-03756	OFFICE DEPOT	FOLDERS FOR READ 180	FERN BACON MIDDLE SCHOOL	01	117.83
P19-03757	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	3,188.00
P19-03758	GRAINGER INC	HAND DRYERS FOR BATHROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	1,480.77
P19-03759	CDW GOVERNMENT	MHAT PROJECTOR	INTEGRATED COMMUNITY SERVICES	01	1,388.45
P19-03760	FRANKLIN COVEY CLIENT SALES	LEADERSHIP GUIDES	CESAR CHAVEZ INTERMEDIATE	01	2,915.35
P19-03761	COOLE SCHOOL	SUPPORTS COMMICATION BETWEEN PARENTS AND SCHOOL	CESAR CHAVEZ INTERMEDIATE	01	1,793.00
P19-03762	BENCHMARK EDUCATION CO LLC	BENCHMARK EDUCATION	PARKWAY ELEMENTARY SCHOOL	01	2,957.74
P19-03763	MIKE MILLS dba WEST COAST SIGN & BANNER	Cinch Packs for Students classroom use	HEALTH PROFESSIONS HIGH SCHOOL	01	489.38
P19-03764	COOLE SCHOOL INC	STUDENT PLANNERS	ENGINEERING AND SCIENCES HS	01	2,068.73
P19-03765	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	463.37
P19-03766	BOOKS EN MORE	NOVELS TO SUPPLEMNT LITERACY-SUPPLEMNTL MATERIALS	FERN BACON MIDDLE SCHOOL	01	726.86
P19-03767	OFFICE DEPOT	Classroom material for Med Sci classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	357.23
P19-03768	OFFICE DEPOT	PRINTER FOR CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	641.60
P19-03770	SCHOLASTIC INC	NOVELS FOR ETHNIC STUDIES	ENGINEERING AND SCIENCES HS	01	419.12
P19-03771	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	Student Campus Day Planners for 2019-2020	HEALTH PROFESSIONS HIGH SCHOOL	01	661.11
P19-03772	TASTY BRANDS LLC	7223 LUNCH KITS 4/22/19	NUTRITION SERVICES DEPARTMENT	13	20,052.36

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ESCAPE ONLINE

P19-03773	AIR FILTER SUPPLY	AIR FILTERS FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	13,085.01
P19-03774	JM ENVIRONMENTAL INC	0810-428-1 NUT SERV PHASE I-REMOVE & DISPOSE	FACILITIES SUPPORT SERVICES	21	3,700.00
P19-03775	CDW GOVERNMENT	DOCUMENT READER FOR PROJECTOR	ELDER CREEK ELEMENTARY SCHOOL	01	2,873.44
P19-03776	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT RENEWAL	GENEVIEVE DIDION ELEMENTARY	01	462.00
P19-03777	NGS HOLDINGS, INC	SAFETY RELATED MATERIALS (SEE NOTES)binMii 1 5E9813DT W7OLDINGS, INC			

P19-03798	CDW GOVERNMENT	SUPPLEMENTAL TECHNOLOGY EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	25,881.42
P19-03799	AMAZON CAPITAL SERVICES	MHAT TABLE	INTEGRATED COMMUNITY SERVICES	01	76.00
P19-03800	SCUSD - US BANK CAL CARD	CULINARY ORDER 2 2018 19	AMERICAN LEGION HIGH SCHOOL	01	548.90
P19-03801	AMAZON CAPITAL SERVICES	GLITTER J. STILL	INTEGRATED COMMUNITY SERVICES	01	44.01
P19-03802	OFFICE DEPOT	John F Kennedy Work Stoppage Materials	ACADEMIC OFFICE	01	1,141.88
P19-03803	OFFICE DEPOT	John Still Work Stoppage Materials	ACADEMIC OFFICE	01	302.67
P19-03804	OFFICE DEPOT	John Morse Work Stoppage Materials	ACADEMIC OFFICE	01	75.82
P19-03805	OFFICE DEPOT	Kit Carson Work Stoppage Materials	ACADEMIC OFFICE	01	228.38
P19-03806	OFFICE DEPOT	Leataata Floyd Work Stoppage Materials	ACADEMIC OFFICE	01	120.58
P19-03807	OFFICE DEPOT	Leonardo Da Vinci Work Stoppage Materials	ACADEMIC OFFICE	01	271.92
P19-03808	OFFICE DEPOT	Luther Burbank Work Stoppage Materials	ACADEMIC OFFICE	01	1,141.88
P19-03809	OFFICE DEPOT	Mark Twain Work Stoppage Materials	ACADEMIC OFFICE	01	113.12
P19-03810	OFFICE DEPOT	Martin Luther King Jr Work Stoppage Materials	ACADEMIC OFFICE	01	151.34
P19-03811	OFFICE DEPOT	Matsuyama Work Stoppage Materials	ACADEMIC OFFICE	01	196.10
P19-03812	OFFICE DEPOT	New Joseph Bonnheim Work Stoppage Materials	ACADEMIC OFFICE	01	105.66
P19-03813	OFFICE DEPOT	New Technology Work Stoppage Materials	ACADEMIC OFFICE	01	137.03
P19-03814	OFFICE DEPOT	O.W. Erlewine Work Stoppage Materials	ACADEMIC OFFICE	01	90.44
P19-03815	OFFICE DEPOT	Oak Ridge Work Stoppage Materials	ACADEMIC OFFICE	01	173.41
P19-03816	OFFICE DEPOT	Pacific Work Stoppage Materials	ACADEMIC OFFICE	01	218.48
P19-03817	OFFICE DEPOT	Parkway Work Stoppage Materials	ACADEMIC OFFICE	01	179.21
P19-03818	OFFICE DEPOT	Peter Burnett Work Stoppage Materials	ACADEMIC OFFICE	01	180.87
P19-03819	OFFICE DEPOT	Phoebe A Hearst Work Stoppage Materials	ACADEMIC OFFICE	01	196.10
P19-03820	OFFICE DEPOT	Pony Express Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03821	OFFICE DEPOT	Rosa Parks Work Stoppage Materials	ACADEMIC OFFICE	01	288.36
P19-03822	OFFICE DEPOT	Sacramento Accelerated Work Stoppage Materials	ACADEMIC OFFICE	01	76.13

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ESCAPE ONLINE

P19-03823	OFFICE DEPOT	Sam Brannan Work Stoppage Materials	ACADEMIC OFFICE	01	365.40
P19-03824	OFFICE DEPOT	SES Work Stoppage Materials	ACADEMIC OFFICE	01	213.15
P19-03825	OFFICE DEPOT	Sequoia Work Stoppage Materials	ACADEMIC OFFICE	01	165.95
P19-03826	OFFICE DEPOT	Susan B Anthony Work Stoppage Materials	ACADEMIC OFFICE	01	128.35
P19-03827	OFFICE DEPOT	Sutter Work Stoppage Materials	ACADEMIC OFFICE	01	426.30
P19-03828	OFFICE DEPOT	Sutterville Work Stoppage Materials	ACADEMIC OFFICE	01	158.49
P19-03829	OFFICE DEPOT	Tahoe Work Stoppage Materials	ACADEMIC OFFICE	01	105.36
P19-03830	OFFICE DEPOT	The MET Work Stoppage Materials	ACADEMIC OFFICE	01	152.25
P19-03831	OFFICE DEPOT	Theodore Judah Work Stoppage Materials	ACADEMIC OFFICE	01	173.41
P19-03832	OFFICE DEPOT	Washington Work Stoppage Materials	ACADEMIC OFFICE	01	97.90
P19-03833	OFFICE DEPOT	West Campus Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03834	OFFICE DEPOT	Will C.E-503.25 -23ge Materials	ACADEMIC OFFICE	01	411.08
P19-03834	OFFICE DEPOT	Sequoia Work Stopp256.P19-0ge Lan -11.25 Td (Materials) Tj 256.25 12.15 Td (01) Tj -128.75 C			



P19-03850	OFFICE DEPOT	Abraham Lincoln Work Stoppage Materials	ACADEMIC OFFICE	01	173.41
P19-03851	OFFICE DEPOT	Albert Einstein Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03852	OFFICE DEPOT	Alice Birney Work Stoppage Materials	ACADEMIC OFFICE	01	188.94
P19-03853	OFFICE DEPOT	American Legion Work Stoppage Materials	ACADEMIC OFFICE	01	213.15
P19-03854	OFFICE DEPOT	Bowling Green McCoy Work Stoppage Materials	ACADEMIC OFFICE	01	163.66
P19-03855	OFFICE DEPOT	Bowling Green Chacon Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03856	OFFICE DEPOT	Bret Harte Work Stoppage Materials	ACADEMIC OFFICE	01	90.44
P19-03857	OFFICE DEPOT	C.K. McClatchy Work Stoppage Materials	ACADEMIC OFFICE	01	1,141.88
P19-03858	OFFICE DEPOT	Caleb Greenwood Work Stoppage Materials	ACADEMIC OFFICE	01	158.19
P19-03859	OFFICE DEPOT	California Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03860	OFFICE DEPOT	Camellia Work Stoppage Materials	ACADEMIC OFFICE	01	158.19
P19-03861	OFFICE DEPOT	Capital City Work Stoppage Materials	ACADEMIC OFFICE	01	365.40
P19-03862	OFFICE DEPOT	Caroline Wenzel Work Stoppage Materials	ACADEMIC OFFICE	01	105.36
P19-03863	OFFICE DEPOT	Cesar Chavez Work Stoppage Materials	ACADEMIC OFFICE	01	152.25
P19-03864	OFFICE DEPOT	Crocker Riverside Work Stoppage Materials	ACADEMIC OFFICE	01	196.10
P19-03865	OFFICE DEPOT	David Lubin Work Stoppage Materials	ACADEMIC OFFICE	01	218.78
P19-03866	OFFICE DEPOT	Earl Warren Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03867	OFFICE DEPOT	Edward Kemble Work Stoppage Materials	ACADEMIC OFFICE	01	149.21
P19-03868	OFFICE DEPOT	Elder Creek Work Stoppage Materials	ACADEMIC OFFICE	01	248.93
P19-03869	OFFICE DEPOT	Ethel I Baker Work Stoppage Materials	ACADEMIC OFFICE	01	215.77
P19-03870	OFFICE DEPOT	Ethel Phillips Work Stoppage Materials	ACADEMIC OFFICE	01	181.18
P19-03871	OFFICE DEPOT	Fern Bacon Work Stoppage Materials	ACADEMIC OFFICE	01	411.08
P19-03872	OFFICE DEPOT	Father Keith B Kenny Work Stoppage Materials	ACADEMIC OFFICE	01	151.03
P19-03873	OFFICE DEPOT	Genevieve Didion Work Stoppage Materials	ACADEMIC OFFICE	01	211.63
P19-03874	OFFICE DEPOT	George Washington Carver Work Stoppage Materials	ACADEMIC OFFICE	01	228.38

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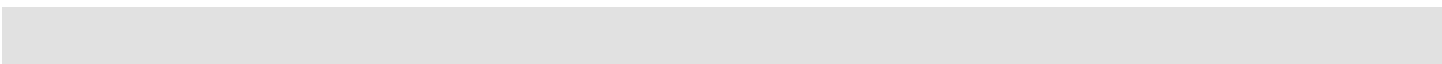
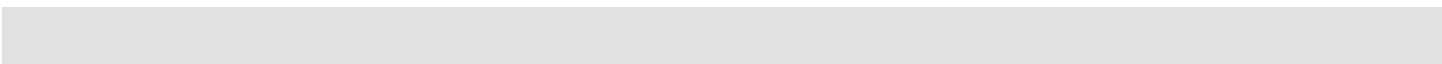
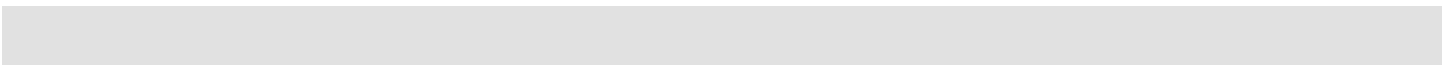
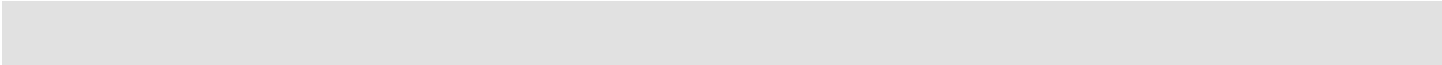
ESCAPE ONLINE

P19-03875	OFFICE DEPOT	Golden Empire Work Stoppage Materials	ACADEMIC OFFICE	01	188.64
P19-03876	OFFICE DEPOT	H.W. Harkness Work Stoppage Materials	ACADEMIC OFFICE	01	128.35
P19-03877	OFFICE DEPOT	Health Professions Work Stoppage Materials	ACADEMIC OFFICE	01	182.70
P19-03878	OFFICE DEPOT	Hiram Johnson Work Stoppage Materials	ACADEMIC OFFICE	01	989.63
P19-03879	OFFICE DEPOT	Hollywood Park Work Stoppage Materials	ACADEMIC OFFICE	01	97.90
P19-03880	OFFICE DEPOT	Hubert Bancroft Work Stoppage Materials	ACADEMIC OFFICE	01	135.81
P19-03881	OFFICE DEPOT	Isador Cohen Work Stoppage Materials	ACADEMIC OFFICE	01	105.66
P19-03882	OFFICE DEPOT	James W Marshall Work Stoppage Materials	ACADEMIC OFFICE	01	113.12
P19-03883	OFFICE DEPOT	John Bidwell Work Stoppage Materials	ACADEMIC OFFICE	01	105.66
P19-03884	OFFICE DEPOT	John Cabrillo Work Stoppage Materials	ACADEMIC OFFICE	01	158.80
P19-03885	OFFICE DEPOT	John D Sloat Work Stoppage Materials	ACADEMIC OFFICE	01	97.90
P19-03886	OFFICE DEPOT	Nicholas Work Stoppage Materials	ACADEMIC OFFICE	01	188.33
P19-03887	OFFICE DEPOT	Rosemont Work Stoppage Materials	ACADEMIC OFFICE	01	791.70
P19-03888	OFFICE DEPOT	C&I Supplies Order	ACADEMIC OFFICE	01	673.79
P19-03889	AMAZON CAPITAL SERVICES	MINDFUL ROOM SUPPLIES-J.STILL	INTEGRATED COMMUNITY SERVICES	01	1,733.14
P19-03890	AMAZON CAPITAL SERVICES	COMPUTER KITS	JOHN D SLOAT BASIC ELEMENTARY	01	2,131.40
P19-03891	AMAZON CAPITAL SERVICES	THERAPEUTIC MATERIALS FOR SCHOOL COUNSELOR	SUCCESS ACADEMY	01	1,034.69
P19-03892	OFFICE DEPOT	ADMIN. OFFICE_BLUETOOTH HEADSET	NEW SKILLS & BUSINESS ED. CTR	11	277.28
P19-03893	OFFICE DEPOT	JOB CENTER_BLUETOOTH HEADSET	NEW SKILLS & BUSINESS ED. CTR	11	184.85
P19-03894	OFFICE DEPOT	CLASSROOM TOOLS TO HELP AIDE IN TEACHING	HOLLYWOOD PARK ELEMENTARY	01	5,256.62
P19-03895	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CUSTOMER SERVICE PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,870.00
P19-03896	EMC PARADIGM ATTN CUSTOMER CAR E	PHARMACY PROGRAM-BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	5,124.63
P19-03897	COOLE SCHOOL INC	COOLE SCHOOL ELEMENTARY PLANNERS	CROCKER/RIVERSIDE ELEMENTARY	01	1,091.82
P19-03898	CENTER FOR THE COLLABORATIVE C LASSROOM	SIIPS EXTENSION	CROCKER/RIVERSIDE ELEMENTARY	01	3,782.70

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P19-03925	AMAZON CAPITAL SERVICES	ADMINISTRATIVE_OFFICE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	74.54
P19-03926	MIMEO/SCHOOL PLANNER	SCHOOL PLANNER	ETHEL PHILLIPS ELEMENTARY	01	194.36
P19-03927	HOME DEPOT PRO dba SUPPLYWORKS	UTILITY TABLE, SINK/REFRIGERATOR AGRICULTURE PRGM	CAREER & TECHNICAL PREPARATION	01	4,852.24
P19-03928	FLINN SCIENTIFIC INC	MICROSCOPE/SOIL TUBE- AGRICULTURE & RSE PROGRAM	CAREER & TECHNICAL PREPARATION	01	558.92
P19-03929	HOME DEPOT PRO dba SUPPLYWORKS	BOSCH 12 AMP 2 1/4 IN CORDED PEAK -MAD	CAREER & TECHNICAL PREPARATION	01	432.83
P19-03930	HOME DEPOT PRO dba SUPPLYWORKS	MEASURE, SOIL METER, CLAIPER, DIG. SCALE/SUPPLIES	CAREER & TECHNICAL PREPARATION	01	2,227.94
P19-03931	ALL WEST COACHLINES INC	INVOICE 70198 FIELDTRIP 12/4/18 YOUTH GOVERN DAY	ACADEMIC ACHIEVEMENT	01	793.60
P19-03932	AMAZON CAPITAL SERVICES	MATERIALS FOR AP/ELA 12TH GRADE	ENGINEERING AND SCIENCES HS	01	880.28
P19-03933	AMAZON CAPITAL SERVICES	Wellness Classroom Extras CO2	HEALTH PROFESSIONS HIGH SCHOOL	01	448.81
P19-03934	SCUSD - US BANK CAL CARD	MHAT TOTE	INTEGRATED COMMUNITY SERVICES	01	244.15
P19-03935	AMAZON CAPITAL SERVICES	Material for the WellnessroomClassroom 4A1	HEALTH PROFESSIONS HIGH SCHOOL	01	2,908.30
P19-03936	AMAZON CAPITAL SERVICES	Social Science Classroom Materials CO	HEALTH PROFESSIONS HIGH SCHOOL	01	154.04
P19-03937	NEOFUNDS	NeoPost Cost for Additional Postage	HEALTH PROFESSIONS HIGH SCHOOL	01	201.52
P19-03938	dER				

P19-03951	SHANNON HENRY	HEADPHONES FOR STUDY	JOHN BIDWELL ELEMENTARY	01	406.45
P19-04356	ROEBBELEN CONTRACTING INC	0810-428 NUT SERV PHASE 2-CONST SERVICES	FACILITIES SUPPORT SERVICES	13	988,482.00
P19-04782	CLEAR BLUE ENERGY CORP	VARIOUS 5 LED LIGHTING-CONST SERV	FACILITIES SUPPORT SERVICES	21	32,555,220.00
P19-04784	COMV13 P19-04784P 0 7R4FERS ERV PHASE P19-04784			21	997,584.00

FACIV134S SUPPORT
SERVICES

997,584.00

B18-00742	5,100.00	21-6230	Building Fund/Blueprint Duplicating	2,632.86
B19-00001	3,700.00	11-5800	Adult Education/Other Contractual Expenses	600.00
B19-00024	1,700.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	123.27
B19-00098	58,100.00	01-6510	General Fund/Equipment Replacement Over \$5,	43,100.00
B19-00104	53,000.00	01-5800	General Fund/Other Contractual Expenses	8,000.00
B19-00138	56,250.00	01-4333	General Fund/Tires	26,250.00
B19-00154	36,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	26,000.00
B19-00196	2,500.00	11-4310	Adult Education/Instructional Materials/Suppli	1,000.00
B19-00199	330.00	11-5800	Adult Education/Other Contractual Expenses	30.00
B19-00211	8,694.36	01-4310	General Fund/Instructional Materials/Suppli	393.02-
B19-00220	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B19-00223	8,000.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
B19-00226	11,900.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B19-00229	32,000.00	01-5800	General Fund/Other Contractual Expenses	8,000.00-
B19-00244	17,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00247	.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00-
B19-00249	185.00	01-4320	General Fund/Non-Instructional Materials/Su	165.00-
B19-00251	8,225.00	01-5690	General Fund/Other Contracts, Rents, Leases	615.00
B19-00257	8,365.93	01-5610	General Fund/Equipment Rental	1,974.04
B19-00267	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B19-00275	703.00	01-4320	General Fund/Non-Instructional Materials/Su	797.00-
B19-00276	6,000.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
B19-00283	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
B19-00289	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B19-00326	5,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	8,000.00-
B19-00337	9,611.81	01-4320	General Fund/Non-Instructional Materials/Su	611.81
B19-00341	25,250.00	01-4333	General Fund/Tires	9,752.25
B19-00347	21,400.00	01-5832	General Fund/Transportation-Field Trips	8,900.00
B19-00373	14,771.81	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B19-00374	388.24	01-4320	General Fund/Non-Instructional Materials/Su	611.76-
B19-00391	7,400.00	01-4320	General Fund/Non-Instructional Materials/Su	2,233.55
B19-00394	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B19-00395	4,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00-
B19-00419	5,500.00	01-5610	General Fund/Equipment Rental	1,000.00
B19-00432	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B19-00446	232.33	01-4320	General Fund/Non-Instructional Materials/Su	32.33
B19-00449	6,096.77	01-4320	General Fund/Non-Instructional Materials/Su	1,196.77
B19-00472	40,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	10,000.00
B19-00474	21,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00

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B19-00477	1,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,000.00-
B19-00487	16,500.00	01-5800	General Fund/Other Contractual Expenses	750.00
B19-00496	33,000.00	01-5832	General Fund/Transportation-Field Trips	9,000.00



