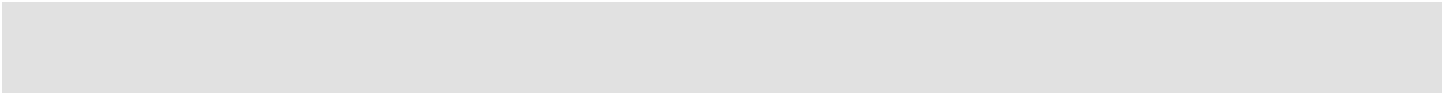
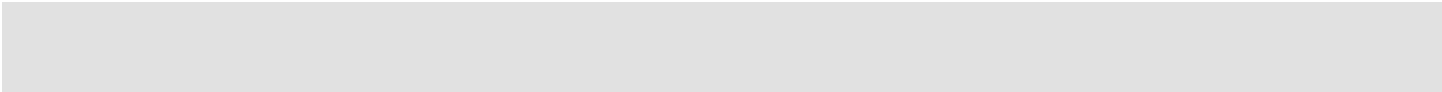
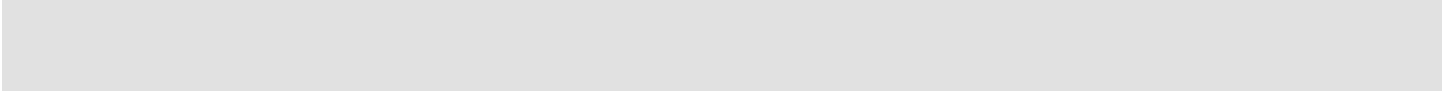


B18-00490	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	ALL CTE TEACHERS PURCHASES SUPPLIES/EQUIPMENT	CAREER & TECHNICAL PREPARATION	01	2,000.00
B18-00693	SHASTA LINEN SUPPLY	CLEANING SERVICES STUDENT/CHEF COATS/MOPS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B18-00694	SEAN CLANCY	COMPENSATORY SERVICES 16-17	SPECIAL EDUCATION DEPARTMENT	01	3,063.00
B18-00695	KIMBERLEE BEYRER	SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B18-00696	DONALD LACOURSE	COMPENSATORY SERVICES 16-17	SPECIAL EDUCATION DEPARTMENT	01	11,163.00
B18-00697	BONNY FRANKLIN	COMPENSATORY SERVICES 16-17	SPECIAL EDUCATION DEPARTMENT	01	1,525.00
B18-00698	SMART & FINAL IRIS CO - ACCT 6 01246000-20405152	PARKWAY PARENT INVOLVEMENT - HARVEST FESTIVAL	PARKWAY ELEMENTARY SCHOOL	01	500.00
B18-00700	MEAZA AMARE	COMPENSATORY SERVICES 16-17	SPECIAL EDUCATION DEPARTMENT	01	2,200.00
B18-00701	DIANA CACERES	COMPENSATORY SERVICES 16-17	SPECIAL EDUCATION DEPARTMENT	01	257.00
B18-00702	AMERIGAS	PROPANE FOR CUSTODIAN EQUIPMENT	ROSEMONT HIGH SCHOOL	01	300.00
B18-00703	COMMERCIAL APPLIANCE	SUPPLIES, SERVICES TO FIX CULINARY ARTS EQUIPMENT	CAREER & TECHNICAL PREPARATION	01	7,000.00
B18-00704	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	15,000.00
B18-00705	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	7,899.20
B18-00706	STAY SAFE SHRED INC	SHRED CONFIDENTIAL MATERIALS	DEPUTY SUPERINTENDENT	01	200.00
B18-00707	EAST BAY TIRE CO	BUS TIRES (REPLACING RELIABLE) - EAST BAY TIRE CO	TRANSPORTATION SERVICES	01	27,000.00
B18-00708	ALL WEST COACHLINES INC	MATHLETES TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,700.00
B18-00709	JAMIE OR STEVEN FONTANA	FEDERAL PRM37E			



B18-00716	PACIFIC SUPPLY INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00717	JOSTENS INC/DIPLOMAS	DIPLOMAS FOR 2017/2018	C. K. McCLATCHY HIGH SCHOOL	01	1,800.00
B18-00718	LESLIE HUANG	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,350.00
CHB18-00388	RAY MORGAN/SCUSD	CANON COPIER	GEO WASHINGTON CARVER	09	3,800.00
CHB18-00389	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	3,000.00
CHB18-00390	OFFICE DEPOT	OFFICE SUPPLIES 2017-18 FOR HR DEPT WORKSTOPPAGE	HUMAN RESOURCE SERVICES	01	1,500.00
CHB18-00391	U S BANK/SCUSD	CANCY MCARN CAL CARD RECONCILE 17-18 WORKSTOPPAGE	HUMAN RESOURCE SERVICES	01	2,000.00
CHB18-00392	OFFICE DEPOT	SIG-OFFICE DEPOT SCHOOL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	2,664.55
CHB18-00393	U S BANK/SCUSD	VINCENT HARRIS' CalCARD FOR 2017-18 FISCAL YEAR	CONTINUOUS IMPRVMT & ACCNTBLTY	01	5,775.73
CHB18-00394	RAY MORGAN/SCUSD	CANON COPIERS	JOHN H. STILL - K-8	01	5,000.00
CHB18-00395	RAY MORGAN/SCUSD	COPIER RENTAL 2017-18	ETHEL I. BAKER ELEMENTARY	01	8,000.00
CS18-00190	SCHOOL FACILITY CONSULTANTS	DEVELOPER FEE CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	25	38,500.00
CS18-00193	PAULA GARDNER	IEE (BURNS)	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS18-00194	DIGITAL DEPLOYMENT, INC	INTRANET TEMPLATE	COMMUNICATIONS OFFICE	01	750.00
CS18-00195	HMC ARCHITECTS	0525-429 JOHN F KENNEDY CTEIG-ARCH SERV	CAREER & TECHNICAL PREPARATION	01	29,500.00
CS18-00196	THE CYPHER HIP HOP WORKSHOPS	SUPPLEMENTAL PROVIDER 2017-18 CYPHER HIP HOP	YOUTH DEVELOPMENT	01	46,400.00
CS18-00197	CLARK CONSULTING & TRAINING	CLARK CONSULTING 2017/2018	EARL WARREN ELEMENTARY SCHOOL	01	12,000.00
CS18-00198	THE WRITE TOOLS LLC	WRITE TOOLS TRAINING	PARKWAY ELEMENTARY SCHOOL	01	3,400.00
CS18-00199	EASTERN WAYS MARTIAL ARTS	2017-18 DRAGON DANCING	SUSAN B. ANTHONY ELEMENTARY	01	875.00
CS18-00200	SOREN BENNICK PRODUCTIONS	2017-18 BULLLY PREVENTION ASSEMBLY	SUSAN B. ANTHONY ELEMENTARY	01	850.00
CS18-00201	DWIGHT TAYLOR SR	SEL ASSEMBLY	SEQUOIA ELEMENTARY SCHOOL	01	a6j 0 -11
ARTS				01	

CS18-00205	KD ANDERSON TRANSPORTATION ENGINEERS	TRAFFIC CONSULTANT - DOWNTOWN SP DRAFT EIR	FACILITIES SUPPORT SERVICES	01	1,500.00
CS18-00206	CAPITAL KIDS OCCUPATIONAL THERAPY	STUDENT EVAL (VANDERSLUIS)	SPECIAL EDUCATION DEPARTMENT	01	1,250.00
CS18-00207	TREE ASSOCIATES INC	CROCKER RIVERSIDE TREE ASSESSMENT	FACILITIES MAINTENANCE	01	1,795.00
CS18-00209	CITY OF REFUGE SACRAMENTO	SUPPLEMENTAL PROVIDER 2017-18	YOUTH DEVELOPMENT	01	50,000.00
CS18-00210	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PRO DEVELOPMENT THRU THE YEAR 2017-18 FOR TEACHERS	MARTIN L. KING JR ELEMENTARY	01	13,200.00
CS18-00211	EDUCATIONAL CONSULTING SERVICE	FEE FOR PROFESSIONAL			



CS18-00227	CALVIN HEDRICK	AIEP INSTRUCTION/DEMONSTRATION	INDIAN EDUCATON	01	1,500.00
CS18-00228	HENRIETTA MCGURK	AIEP CULTURAL CLASSES-MOCCASIN WORKSHOPS	INDIAN EDUCATON	01	2,500.00
CS18-00229	UNITED COLLEGE ACTION NETWORK	U-CAN CONTRACT-EDUCATION SUPPORT AND OUTREACH	ACADEMIC ACHIEVEMENT	01	75,000.00
CS18-00230	WALLACE KUHL & ASSOCIATES	0810-428 NUTRITION SERV CTR-GEOTECH SERV	FACILITIES SUPPORT SERVICES	21	15,900.00
CS18-00231	WARREN CONSULTING ENG INC	0010-409 A.M. WINN ASPHALT-SURVEYING SERV	FACILITIES SUPPORT SERVICES	21	35,100.00
CS18-00232	SACRAMENTO YOUTH SYMPHONY	MOU with Sacramento Youth Symphony	ACADEMIC OFFICE	01	44,474.50
CS18-00233	GENERATION READY	GENERATION READY SERVICES AGREEMENT	ACADEMIC OFFICE	01	50,000.00
CS18-00234	HIBSER YAMAUCHI ARCHITECTS	0390-401 WOODBINE RR-A/E SERV	FACILITIES SUPPORT SERVICES	21	71,665.00
CS18-00235	SACRAMENTO CHINESE COMMUNITY	SAC CHINESE - AFTER SCHOOL PROGRAM	AMERICAN LEGION HIGH SCHOOL	01	6,500.00
CS18-00236	ADAMS EDUCATIONAL CONSULTING	TITLE II PD FOR CAPITAL CHRISTIAN SCHOOL	CONSOLIDATED PROGRAMS	01	7,500.00
N18-00050	MAXIM STAFFING SOLUTIONS	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N18-00051	CCHAT CENTER-SACRAMENTO	NPS EDUCATIONAL SERVICES (DEAF)	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
N18-00052	ALDAR ACADEMY CORP	NPS EDUCATION SERVICES (ED/SLD)	SPECIAL EDUCATION DEPARTMENT	01	280,000.00
N18-00053	SPEECH PATHOLOGY GROUP INC	AGENCY SERVICES (SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	1,200,000.00
N18-00054	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	500,000.00
N18-00055	CAROLYN M. ECKER, OTR/L	AGENCY SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
N18-00056	PROFESSIONAL TUTORS OF AMERICA	AGENCY SERVICES (TUTORING)	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
P18-00165	VIRCO MANUFACTURING CORP	science lab upgrade	JOHN H. STILL - K-8	01	31,365.77
P18-00582	WGBANKS SERVICES (DEAF)	SPECIAL SERVICES	095vs182c01(U W3.2n5BdY GImS (DES15 Td (01) Tj -128.75 Tj 6091j		

P18-01244	SCHOOL OUTFITTERS DBA FAT CATA LOG	STUDENT COMPUTER TABLES	WILLIAM LAND ELEMENTARY	01	1,194.86
P18-01364	VEX ROBOTICS INC	MOTION GUSSET, TUBES, SPACER, GEARBOX- ENGINEERING	CAREER & TECHNICAL PREPARATION	01	7,644.91
P18-01526	CDW-G C/O PAT HEIN	2018 REPLACEMENT OVERHEAD PROJECTORS	BG CHACON ACADEMY	09	4,607.03
P18-01527	ALMA LOPEZ	GRADUATION STOLES FOR LA RAZA STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	606.20
P18-01528	APPLE INC	REPLACEMENT LAPTOP FOR BOWLING GREEN CHACON	INFORMATION SERVICES	01	1,329.76
P18-01529	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS EXT FLUENCY	WOODBINE ELEMENTARY SCHOOL	01	685.88
P18-01530	FAIR-PLAY CALIFORNIA	REPAIRS TO GAME BOARD IN THE GYM	C. K. McCLATCHY HIGH SCHOOL	01	1,037.09
P18-01531	BSN SPORTS	VOLLEYBALL & FB JERSEY	ROSEMONT HIGH SCHOOL	01	3,584.83
P18-01532	BARNES & NOBLE BOOKSTORE	CLASSROOM BOOKS JC	WOODBINE ELEMENTARY SCHOOL	01	96.89
P18-01533	READ NATURALLY INC	LEVEL 3.0 READING (MOORE)	SPECIAL EDUCATION DEPARTMENT	01	160.75
P18-01534	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CELF-5 FORMS (TARA)	SPECIAL EDUCATION DEPARTMENT	01	900.34
P18-01535	PRO-ED INC	MAVA FORMS (TARA)	SPECIAL EDUCATION DEPARTMENT	01	361.99
P18-01536	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER CARPET	WOODBINE ELEMENTARY SCHOOL	01	518.52
P18-01537	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CELF-5 KIT (PAIGE MAINS)	SPECIAL EDUCATION DEPARTMENT	01	1,039.64
P18-01538	ORIENTAL TRADING CO INC	TREASURE CHEST (CARLA)	SPECIAL EDUCATION DEPARTMENT	01	117.97
P18-01539	CDW-G C/O PAT HEIN	CLASSROOM INSTRUCTION	CAROLINE WENZEL ELEMENTARY	01	3,307.25
P18-01540	POCKET NURSE	MEDICAL SUPPLIES FOR HEALTH PRGMS AT A.B.HPHS	CAREER & TECHNICAL PREPARATION	01	734.64
P18-01541	SUPER DUPER PUBLICATIONS	SPEECH TEST KIT (ODEKIRK)	SPECIAL EDUCATION DEPARTMENT	01	296.55
P18-01542	A-1 TRADING CO	PROMOTIONAL/MARKETING - HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	950.71
P18-01543	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	KLPA-2 SPEECH FORM	SPECIAL EDUCATION DEPARTMENT	01	152.89
P18-01544	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATH MANIPULATIVES (GEERIN-ALVEREZ)	SPECIAL EDUCATION DEPARTMENT	01	46.82
P18-01545	PRO-ED INC	SSI-4 EXAMINER FORM	SPECIAL EDUCATION DEPARTMENT	01	68.20

\*\*\* 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 on 9eVuu0CELF-5 FORMS (TARA) 01

ESCAPE ONLINE

P18-01546	SUPER DUPER PUBLICATIONS	LANGUAGE INSTRUCTION (HUITT)	SPECIAL EDUCATION DEPARTMENT	01	86.20
P18-01547	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES FOR HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	50.20
P18-01548	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BOWLING GREEN ELEMENTARY	09	474.10
P18-01549	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM BOOKS JC	WOODBINE ELEMENTARY SCHOOL	01	144.45
P18-01550	FARMINGTON FRESH	6176 SLICED AND BULK APPLES 10/13/2017	NUTRITION SERVICES DEPARTMENT	13	12,566.50
P18-01551	TYSON FOODS	6150/6151 CHICKEN STRIPS/ CRISPITOS 11/06/2017	NUTRITION SERVICES DEPARTMENT	13	10,634.00
P18-01552	SYSCO FOOD SVCS OF SACRAMENTO	6178 TATER TOTS/CRACKERS/ CONDIMENTS 11/02/2017	NUTRITION SERVICES DEPARTMENT	13	9,758.58
P18-01553	SYSCO FOOD SVCS OF SACRAMENTO	6179 VEGGIE MIX AND SUNBUTTER CUPS 11/9/2017	NUTRITION SERVICES DEPARTMENT	13	5,076.25
P18-01554	HUMANWARE USA INC	BRILLE NOTE APEX	SP ED - TECHNOLOGIST	01	3,276.10
P18-01555	NWN CORPORATION	LCD PROJECTOR FOR CLASSROOM-HENRIKSON	SUTTER MIDDLE SCHOOL	01	1,123.64
P18-01556	AMADOR STAGE LINES INC	LAW ACADEMY - TRANSPORTATION - SF	HIRAM W. JOHNSON HIGH SCHOOL	01	1,182.70
P18-01557	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	CODING IN SCRATCH WORKBOOKS/PETERS	H.W. HARKNESS ELEMENTARY	01	226.80
P18-01558	U S BANK/SCUSD	LAW ACADEMY FIELD TRIP - ALCATRAZ	HIRAM W. JOHNSON HIGH SCHOOL	01	1,420.00
P18-01559	U S BANK/SCUSD	ALCATRAZ TRIP TICKETS - CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	1,242.50
P18-01560	CIF SAC-JOQUIN SECTION	SAN JOAQUIN CIF DUES	C. K. McCLATCHY HIGH SCHOOL	01	1,767.86
P18-01561	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF STATE DUES	C. K. McCLATCHY HIGH SCHOOL	01	1,808.94
P18-01562	U S BANK/SCUSD	STC DIARY OF ANNE FRANK-CHAVEZ	SUTTER MIDDLE SCHOOL	01	2,190.00
P18-01563	U S BANK/SCUSD	CISCO PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	585.99
P18-01564	SCHOOL OUTFITTERS DBA FAT CATA LOG	PROJECTOR SCREENS FOR CLASSROOMS	JOHN F. KENNEDY HIGH SCHOOL	01	2,989.47
P18-01565	BIO-RAD LIFE SCIENCES DIVISION	LPPA FORENSICS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	6,739.86
P18-01566	GRAINGER INC ACCOUNT #80927635 5	AMERICAN FLAG/SAVED SHIPPING COSTS - PS	LEATAATA FLOYD ELEMENTARY	01	115.69
P18-01567	SCHOOLS IN LLC	HEADPHONES FOR READ 180	FERN BACON MIDDLE SCHOOL	01	1,489.86
P18-01571	BATTERIES PLUS	BATTERIES FOR CAMPUS RADIOS	C. K. McCLATCHY HIGH SCHOOL	01	811.88
P18-01573	DEMCO INC	Library Processing Supplies	LIBRARY/TEXTBOOK SERVICES	01	498.76

\*\*\* 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.

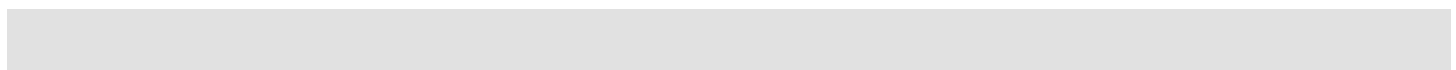
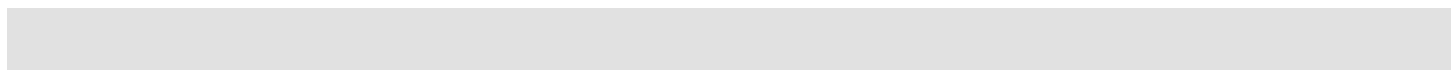
ESCAPE ONLINE

P18-01574	INGENIUM GROUP	TOXIC WASTE PICK UP - SCIENCE	JOHN F. KENNEDY HIGH SCHOOL	01	187.01
P18-01575	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	6174 GOLDEN BOSC PEARS 10/13/2017	NUTRITION SERVICES DEPARTMENT	13	2,590.00
P18-01576	CRAZY CROW TRADING POST	AIEP MOCASIN WORKSHOPS-BEADS	YOUTH DEVELOPMENT	01	161.48
P18-01577	SIERRA WINDOW COVERINGS INC	MINI BLINDS FOR CPH	SPECIAL EDUCATION DEPARTMENT	01	213.25
P18-01578	NORTHSTAR AV	OVERHEAD PROJECTOR BULBS	KIT CARSON INTL ACADEMY	01	1,779.63
P18-01579	FOLLETT SCHOOL SOLUTIONS	purchase of books for library	JOHN H. STILL - K-8	01	887.44
P18-01580	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES/HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	204.32
P18-01581	NASCO	ART DEPT 2017-2018	KIT CARSON INTL ACADEMY	01	1,891.77
P18-01582	20TH CENTURY FOOD PRODUCTS	6182 SALAD DRESSING 11/6/2017	NUTRITION SERVICES DEPARTMENT	13	5,424.00
P18-01583	ALL WEST COACHLINES INC	CHARTER BUS - COLUMBIA COLLEGE	AMERICAN LEGION HIGH SCHOOL	01	1,019.20
P18-01584	ALL WEST COACHLINES INC	TRANSPORTATION - CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	974.90
P18-01585	BRANDON S. PARK PhD	NEUROPSYCHOLOGICAL EVAL	SPECIAL EDUCATION DEPARTMENT	01	4,400.00
P18-01586	ALL WEST COACHLINES INC	All West Bus for Chico State Tour	HEALTH PROFESSIONS HIGH SCHOOL	01	2,079.20
P18-01587	DONALD LACOURSE	COMPENSATORY PAYMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
P18-01588	FULL CIRCLE INK PRINT SHOP	JCBA ACADEMY UNIFORM SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,157.02
P18-01589	A-1 TRADING CO	PROMOTIONAL/MARKETING - HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	683.06
P18-01590	N GLANTZ AND SON	SIGN MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	237.94
P18-01591	U S BANK/SCUSD	BATTERY/SUPPLIES FOR HEALTH PRGMS-HPHS	CAREER & TECHNICAL PREPARATION	01	194.71
P18-01592	U S BANK/SCUSD	ORDERING A COMPOST TUMBLER	SUCCESS ACADEMY	01	140.92
P18-01593	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	KINDLES FOR CLASS (McLEAN/MOSELY)	SPECIAL EDUCATION DEPARTMENT	01	451.28
P18-01594	ORIENTAL TRADING CO INC	STUDENT MATERIALS FOR SEL	JOHN CABRILLO ELEMENTARY	01	127.11
P18-01595	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	NURSES OFFICE SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	32.00
P18-01596	HANNIBAL'S CATERING	INV #153373	SPECIAL EDUCATION DEPARTMENT	01	615.78
P18-01597	NWN CORPORATION	PROJECTOR / PETERS/ RAMIREZ	H.W. HARKNESS ELEMENTARY	01	1,123.64
P18-01598	BSN SPORTS	RECESS EQUIPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	260.30

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

P18-01599	DISCOVERY EDUCATION	DISCOVERY STREAMING EDUCATIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	2,600.00
P18-01600	OFFICE DEPOT	CHANDLER OFFICE DEPOT ORDER	JOHN D SLOAT BASIC ELEMENTARY	01	143.98
P18-01602	U S BANK/SCUSD	B ST. THEATRE / PETERS/ RULE	H.W. HARKNESS ELEMENTARY	01	720.00
P18-01603	U S BANK/SCUSD	B ST. THEATER / SAMUELS/ NGUYEN	H.W. HARKNESS ELEMENTARY	01	540.00
P18-01604	RJ COOPER & ASSOCIATES	IPAD ULTIMATE II CASE (S, PARISH)	SP ED - TECHNOLOGIST	01	113.42
P18-01605	PERSONAL HEALTH DESIGNS	PERSONAL HEALTH DESIGNS INC - FIT BITS	RISK MANAGEMENT	67	215.39
P18-01606	PHONAK U.S.	ROGER ASST DEVICES (6 STUDENTS)	SP ED - TECHNOLOGIST	01	8,853.20
P18-01607	KLINE MUSIC INC	MUSICAL INSTURMENTS/VAPA	JOHN D SLOAT BASIC ELEMENTARY	01	467.67
P18-01608	COMMERCIAL APPLIANCE	SERVICING JFK, CULINARY ARTS PRGM KITCHEN	CAREER & TECHNICAL PREPARATION	01	1,695.94
P18-01609	CDW-G C/O PAT HEIN	DOC CAM	LUTHER BURBANK HIGH SCHOOL	01	717.11
P18-01610	LAKESHORE LEARNING CORP ATTENTION: JON BELL	1st grade carpet	JOHN H. STILL - K-8	01	492.59
P18-01611	NORTHSTAR AV	PROJECTOR BULBS	JAMES W MARSHALL ELEMENTARY	01	446.53
P18-01612	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	STUDENT GOOGLES FOR SCIENCE CLASSES	WILL C. WOOD MIDDLE SCHOOL	01	143.64
P18-01613	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	LAV PEDISTAL (SALONGA)	SPECIAL EDUCATION DEPARTMENT	01	32.46
P18-01614	U S BANK/SCUSD	SHARPENER FOR CULINARY ARTS PRGM@RHS	CAREER & TECHNICAL PREPARATION	01	173.09
P18-01615	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	HP Electrostatic Transfer Assembly	CHILD DEVELOPMENT PROGRAMS 378.88	12	378.88
P18-01616	GBC GENERAL BINDING	LAMINATOR MAINTENANCE	CHILD DEVELOPMENT PROGRAMS	12	378.88

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P18-01624	FARMINGTON FRESH	6183 FRESH SLICED APPLES 10/20/2017	NUTRITION SERVICES DEPARTMENT	13	11,851.25
P18-01625	EAGLE EYE PRODUCE THE GRAPE GUYS	6184 FRESH LUNCH BUNCH GRAPES 10/23/17	NUTRITION SERVICES DEPARTMENT	13	3,231.00
P18-01626	DAVID J ELLIOT & SON STILLWATER ORCHARDS	6185 FRESH GOLDEN BOSCH PEARS 10/23/2017	NUTRITION SERVICES DEPARTMENT	13	2,380.00
P18-01627	SYSCO FOOD SVCS OF SACRAMENTO	6187 TURKEY BACON 10/20/17	NUTRITION SERVICES DEPARTMENT	13	8,931.00
P18-01628	P & R PAPER SUPPLY COMPANY	6188-6194 LUNCH TRAYS 11/14/17 - 2/26/18	NUTRITION SERVICES DEPARTMENT	13	146,191.50
P18-01629	FOSTER FARMS FOODSERVICE	6047-01 CORN DOGS 10/18/17	NUTRITION SERVICES DEPARTMENT	13	1,726.50
P18-01630	TYSON FOODS	6195 CRISPITOS 10/30/2017	NUTRITION SERVICES DEPARTMENT	13	1,908.00
P18-01631	TYSON FOODS	6196 CRISPITOS 11/06/2017	NUTRITION SERVICES DEPARTMENT	13	3,180.00
P18-01632	EDUCATIONAL DATA SYSTEMS	CELDT RETEST PRE-ID LABELS AND ASSOCIATED FEES	RESEARCH & EVALUATION SERVICES	01	3,129.45
P18-01633	RISO PRODUCTS OF SACRAMENTO	2017 COLATOR MAINT CONTRACT	BG CHACON ACADEMY	09	150.00
P18-01634	PITNEY BOWES INC	POSTAGE METER OUTSTANDING	NICHOLAS ELEMENTARY SCHOOL	01	161.87
P18-01635	OFFICE DEPOT	OFFICE AND CLASSROOM FURNITURE	HIRAM W. JOHNSON HIGH SCHOOL	01	7,973.38
P18-01636	CDW-G C/O PAT HEIN	ADOBE ACROBAT PRO LICENSES FOR NUTRITION STAFF	NUTRITION SERVICES DEPARTMENT	13	401.65
P18-01637	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	CHROMEBOOK SLEEVE (M. ALLEN)	SP ED - TECHNOLOGIST	01	25.02
P18-01638	U S BANK/SCUSD	SERVSAFE EXAM FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	1,875.00
P18-01639	MEAZA AMARE	COMPENSATORY PAYMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
P18-01640	CURTIS OR BONNIE FRANKLIN	COMPENSATORY PAYMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
P18-01641	SEAN OR AMY CLANCY	COMPENSATORY PAYMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
P18-01642	HANNIBAL'S CATERING	LUNCH FOR SPED TRAINING/GEARUP DAY 8/14/17	HUMAN RESOURCE SERVICES	01	730.27
P18-01643	DIANA CACERES	COMPENSATORY PAYMENT	SPECIAL EDUCATION DEPARTMENT	01	250.00
P18-01644	U S BANK/SCUSD	CAL- CARD REIMBURSEMENT	INTEGRATED COMMUNITY SERVICES	01	1,220.68
P18-01646	AMADOR STAGE LINES INC	FIELDTRIP SES TO INTERNATIONAL PAPER 10/6/17	CAREER & TECHNICAL PREPARATION	01	942.64
P18-01647	JEREMY PREDKO	REIMB. PREDKO/PRINTERS FOR TEACHERS&RADIO CLIP	ROSEMONT HIGH SCHOOL	01	291.06

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

The preceding Purchase Orders have been issued in accordance with the District's 45 -751.5 -0.9 .m5Nla-11d5j -49.75 HNCs1.25 Fd. (izition) of the Doa



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FEES

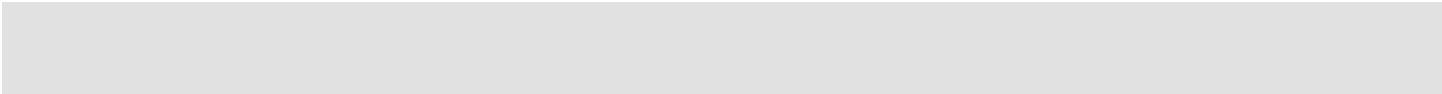
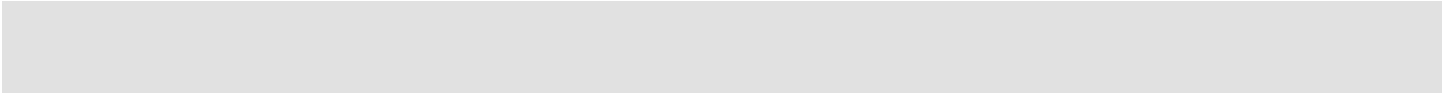
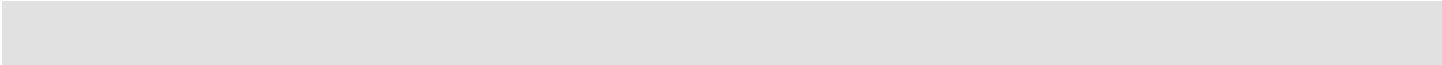
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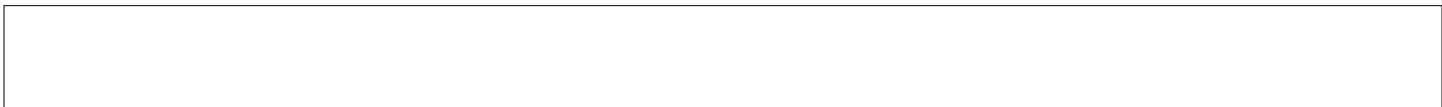
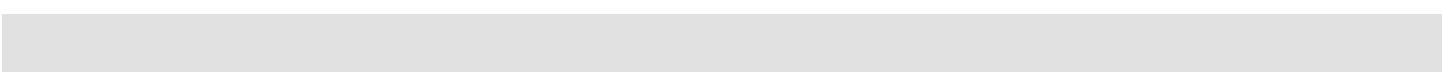
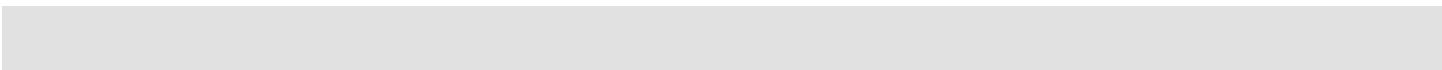
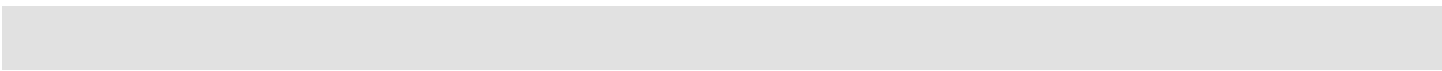
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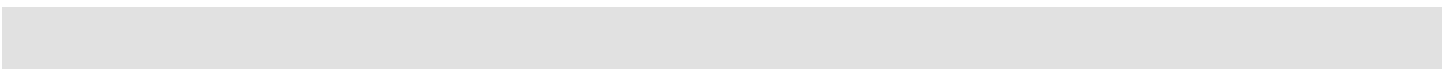
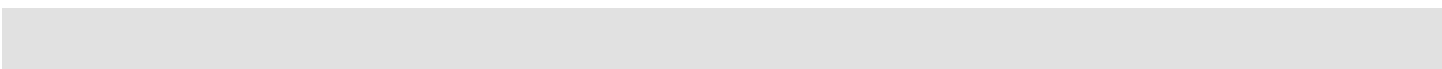
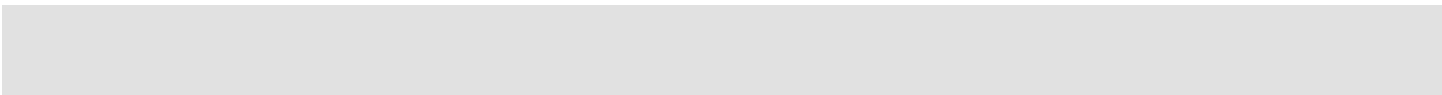


P18-01693

DISCOUNT SCHOOL  
SUPPLY

INST MTLs - YOLANDA  
JONES-HANDERSON

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P18-01741	ROCHESTER 100, INC	NICKY'S HOMEWORK FOLDERS	SUSAN B. ANTHONY ELEMENTARY	01	730.69
P18-01742	SCHOOL OUTFITTERS DBA FAT CATA LOG	CLASSROOM SUPPLIES KINDER	SUSAN B. ANTHONY ELEMENTARY	01	448.82
P18-01743	U S BANK/SCUSD	AMC MATH CONTEST REGISTRATION - 2018	JOHN F. KENNEDY HIGH SCHOOL	01	156.00
P18-01744	U S BANK/SCUSD	ANDORI LIGI	JOHN D SLOAT BASIC ELEMENTARY	01	93.16
P18-01745	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	Science lab upgrade (SIG) Amazon	JOHN H. STILL - K-8	01	392.55
P18-01746	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	381.04
P18-01747	FLINN SCIENTIFIC INC	SUPPLEMENTAL MATERIALS FOR SCI-SPECIMENS	FERN BACON MIDDLE SCHOOL	01	388.76
P18-01748	APPERSON INC	DATALINK 600-FC BUNDLE	SUTTER MIDDLE SCHOOL	01	994.03
P18-01749	PRO-ED INC	CTOPP-2 KIT (REPLACES P18-01496)	SPECIAL EDUCATION DEPARTMENT	01	1,178.84
P18-01750	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	BENDER-GESTALT-2 KIT (REPLACES P18-01496)	SPECIAL EDUCATION DEPARTMENT	01	522.81
P18-01751	U S BANK/SCUSD	A. SCHNEIDER	JOHN D SLOAT BASIC ELEMENTARY	01	42.96
P18-01752	U S BANK/SCUSD	INTERGRATED UNIT 11 GRADE ENERGY STORAGE	ENGINEERING AND SCIENCES HS	01	170.07
P18-01753	NORTH COAST MEDICAL INC	VELCRO FOR PHI CENTER	SPECIAL EDUCATION DEPARTMENT	01	278.72
P18-01754	NWN CORPORATION	CHROMEBOOK FOR STUDENT (ALLEN)	SP ED - TECHNOLOGIST	01	247.43
P18-01755	DEPARTMENT OF GENERAL SERVICES	0415-409 CAL ROOF DRY ROT-DSA FINAL FEES	FACILITIES SUPPORT SERVICES	21	2,358.34
P18-01756	U S BANK/SCUSD	SEL/PLC STRENGTH FINDER- GALLUP ASSESSMENT	YOUTH DEVELOPMENT	01	799.60
P18-01757	D&P ENTERPRISES INC DBA CRESCO	supplies of equipment- JFK CULINARY	CAREER & TECHNICAL PREPARATION	01	43.56
P18-01758	WCSB	Junior Jaguar Day Materials	HEALTH PROFESSIONS HIGH SCHOOL	01	2,825.00
P18-01760	CUSTOMINK	SEL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	2,446.25
P18-01761	JOSTENS INC	HIGH SCHOOL DIPLOMA COVERS	ENGINEERING AND SCIENCES HS	01	558.79
P18-01762	STARFALL EDUCATION	ONLINE CURRIUCLUM	ELDER CREEK ELEMENTARY SCHOOL	01	270.00
P18-01763	EDGEWAVE	EMAIL SECURITY RENEWAL, 12/19/17 to 12/19/18	INFORMATION SERVICES	01	47,736.00
P18-01764	NWN CORPORATION	MICROSOFT SURFACE PRO PEN	BUSINESS SERVICES	01	112.79
P18-01765	U S BANK/SCUSD	FOLSOM ZOO (STUDENT FIELD TRIP)	CAPITAL CITY SCHOOL	01	223.00

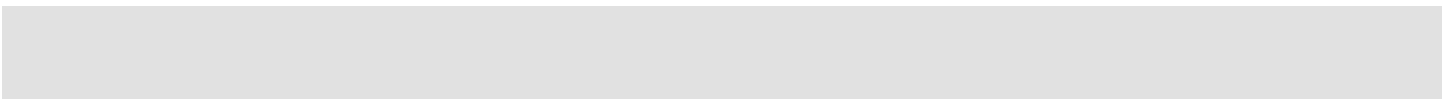
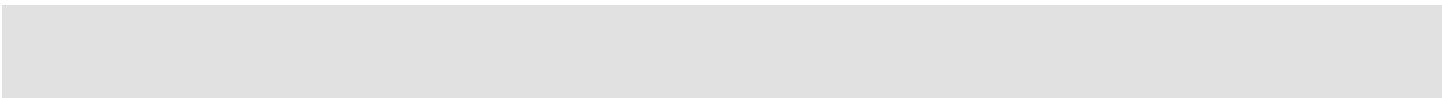
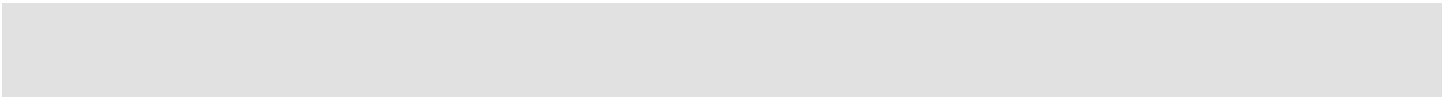
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ESCAPE ONLINE



P18-01766



P18-01788	DELTA WIRELESS INC	RADIOS FOR CAMPUS SECURITY AND ADMINISTRATION	C. K. McCLATCHY HIGH SCHOOL	01	5,249.04
P18-01789	IVS COMPUTER TECHNOLOGIES	UNINSTALL/REINSTALL BORAR & PROJECTOR	CAPITAL CITY SCHOOL	01	800.00
P18-01790	PATON GROUP	ENGINEERING PRGM- LC Z MOTOR	CAREER & TECHNICAL PREPARATION	01	1,098.22
P18-01791	SONLIGHT COMMUNICATIONS	SEVA - PACIFIC - INSTALLATION	INFORMATION SERVICES	01	1,485.00
P18-01792	SUPPLY WORKS	EXAM TABLE PAPER (POLO)	SPECIAL EDUCATION DEPARTMENT	01	60.94
P18-01793	SUPPLY WORKS	JANITORIAL/HEALTH (BWL GRN PHI)	SPECIAL EDUCATION DEPARTMENT	01	835.84
P18-01794	TURNITIN, LLC	TURNITIN SITE LICENSE-2017-18	JOHN F. KENNEDY HIGH SCHOOL	01	5,030.00
P18-01795	CDW-G C/O PAT HEIN	VMWARE SUPPORT FOR DISTRICT, 7/2/17 - 7/1/18	INFORMATION SERVICES	01	8,112.00
P18-01796	CDW-G C/O PAT HEIN	MCAFFEE LICENSE AND SUPPORT, 11/18/17 - 11/19/18	INFORMATION SERVICES	01	61,113.00
P18-01797	EASTSIDE ENTREES INC. E S FOOD S INC.	6217 BEEF STICK MEAL PACK 11/6/2017	NUTRITION SERVICES DEPARTMENT	13	67,858.56
P18-01798	DIVERSIFIED FOODS INC	6218 WHITE SHELF STABLE MILK 11/6/17	NUTRITION SERVICES DEPARTMENT	13	26,400.00
P18-01799	FOSTER FARMS FOODSERVICE	6219 CORN DOGS, BURRITOS 11/3/17	NUTRITION SERVICES DEPARTMENT	13	6,335.75
P18-01800	SYSCO FOOD SVCS OF SACRAMENTO	6220 BOTTLED WATER 11/3/17	NUTRITION SERVICES DEPARTMENT	13	1,059.00
P18-01801	PILGRIM'S PRIDE CORPORATION	6221 CHICKEN SAUSAGE PATTIES 11/16/17	NUTRITION SERVICES DEPARTMENT	13	6,552.00
P18-01802	LA FOODS	6222 STRAWBERRY APPLSCE CUPS, SALSA 11/7/17	NUTRITION SERVICES DEPARTMENT	13	18,660.36
P18-01803	GENERAL MILLS	6225 CEREAL 11/13/2017	NUTRITION SERVICES DEPARTMENT	13	19,278.00
P18-01804	U S BANK/SCUSD	JOHNSTON/TARGET	JOHN D SLOAT BASIC ELEMENTARY	01	107.12
P18-01805	U S BANK/SCUSD	SANTOS/TARGET	JOHN D SLOAT BASIC ELEMENTARY	01	70.21
P18-01806	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS FIRST GRADE 17-18	EDWARD KEMBLE ELEMENTARY	01	1,104.38
P18-01807	CLEVER PROTOTYPES, LLC DBA STO RYBOARD THAT	STORYBOARDTHAT / PETERS	H.W. HARKNESS ELEMENTARY	01	65.99
P18-01808	FRANKLIN COVEY CLIENT SALES IN C.	FRANKLIN COVEY	CESAR CHAVEZ INTERMEDIATE	01	3,848.82
P18-01809	DISCOUNT SCHOOL SUPPLY	INST MTLs - CANDICE MCDONOUGH	CHILD DEVELOPMENT PROGRAMS	12	301.57
P18-01810	BSN SPORTS	WRESTLING UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	488.14

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P18-01811	BSN SPORTS	WRESTLING HEADGEAR - UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	463.24
P18-01812	THERAPY SHOPPE	DISABILITY INST MTLs - KRISTA MAHONEY/LAURI	CHILD DEVELOPMENT PROGRAMS	12	120.73
P18-01813	NWN CORPORATION	CHROMEBOOKS FOR MARK TWAIN ELEMENTARY	ACADEMIC ACHIEVEMENT	01	250.02
P18-01814	HANNIBAL'S CATERING	MEAL FOR STAFF MEETING HELD 8/29/17	SUSAN B. ANTHONY ELEMENTARY	01	512.35
P18-01815	REFRIGERATION SUPPLIES DIST IN	0445 JOHN STILL-EMS ENTIRE CAMPUS	FACILITIES MAINTENANCE	01	8,763.57
P18-01816	QUALITY SOUND	0269-416 PACIFIC NEW SCHOOL INTERCOM-EQUIP	FACILITIES MAINTENANCE	21	22,560.00
P18-01817	CATAPULT LEARNING WEST	INV #201984 JUNE ESY	SPECIAL EDUCATION DEPARTMENT	01	43,516.86
P18-01818	MARY JEAN QUIRK DBA NORCAL BAT S	NO CAL BATS PAYMENT	EDWARD KEMBLE ELEMENTARY	01	360.00
P18-01819	DORIS STERLING	REIMB TCHR LICENSING	EARL WARREN ELEMENTARY SCHOOL	01	1,000.00
P18-01820	JOHNSON CONTROLS INC.	CB WIRE THERMOSTAT CONTROLS	FACILITIES MAINTENANCE	01	5,782.00
P18-01821	SCUSD/PETTY CASH CAL CARD	Fee for year of Internet www.hphsjaguars.com	HEALTH PROFESSIONS HIGH SCHOOL	01	179.40
P18-01822	KANTER & ROMO IMMIGRATION LAW	PERM LABOR CERTIFICATION-Y WANG	ADMIN-LEGAL COUNSEL	01	4,140.00
P18-01823	MARY CORONADO CALVARIO	REIMBURSE-MARY CORONADO	FERN BACON MIDDLE SCHOOL	01	543.75
P18-01824	RUDERMAN & KNOX LLP	SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	35,000.00
P18-01825	METRO LEAGUE c/o JOHN FLEMING	METRO CIF DUE	C. K. McCLATCHY HIGH SCHOOL	01	1,380.00
P18-01826	THE SHADE CARE COMPANY	EI BAKER- REMOVAL OF TREES	FACILITIES MAINTENANCE	01	4,950.00
P18-01827	JOSTENS INC	DIPLOMA COVERS	WEST CAMPUS	01	1,447.95
P18-01828	BRIAN FOSTER REFEREE ASSOCIATION	SMALL SCHOOL SPORTS REFEREE SER	DEPUTY SUPERINTENDENT	01	2,640.00
P18-01829	JORGENSEN SPORTS SERVICE	ADMINISTRATIVE FEES (ATHLETICS)	JOHN F. KENNEDY HIGH SCHOOL	01	7,755.00
P18-01830	CALIFORNIA STATE UNIVERSITY SACRAMENTO	COLLEGE MOTIVATION DAY-SAC STATE	YOUTH DEVELOPMENT	01	3,000.00
P18-01831	QUALITY SOUND	PROTECTIVE GUARDS FOR CLOCKS	FACILITIES MAINTENANCE	01	3,250.00
P18-01832	CITY OF SACRAMENTO REVENUE DIVISION	FALSE ALARM FRUITRIDGE PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	204.00
P18-01833	DOWNEY BRAND LLP	LEGAL SERVICES RENDERED THROUGH SEPTEMBER 30TH	ADMIN-LEGAL COUNSEL	01	684.00
P18-01834	COASTAL MARINE BIOLABS	BIOLAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,200.00
P18-01835	SUNOPTICS	SAC HI: SKY LIGHT REPLACEMENT GLASS	FACILITIES MAINTENANCE	01	1,130.13

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

The preceding Purchase Orders have been issued (01V5.1 Td (\*\*\*) See the ILASS) Tj 256.25 12.15 Td (01) Tj -128(RIALS)/Tj 256.25 0 Td 85-23

P18-01836	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	BUS PASSES FOR PARENTS - BRAJONA HARRIS	CHILD DEVELOPMENT PROGRAMS	12	140.00
P18-01837	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	NPS-TITLE II SACRED HEART-SCOE	CONSOLIDATED PROGRAMS	01	1,200.00
P18-01838	THE SHADE CARE COMPANY	SAM BRANNAN- REMOVAL OF HACKBERRY TREE	FACILITIES MAINTENANCE	01	1,125.00
P18-01839	VORTEX INDUSTRIES INC	REPAIRS TO GLAZING SHOP ROLL UP DOOR	FACILITIES MAINTENANCE	01	1,988.00
P18-01840	VORTEX INDUSTRIES INC	REPAIRS TO FLY DOORS, VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	1,241.00
P18-01841	SHOWBIZ EVENT LIGHTING	SECURITY LIGHTS FOR HOMECOMING DANCE	JOHN F. KENNEDY HIGH SCHOOL	01	300.00
P18-01842	EE ATHLETICS LEAGUE	volleyball league invoice 2017	JOHN H. STILL - K-8	01	425.00
P18-01843	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES 3RD GRADE	SUSAN B. ANTHONY ELEMENTARY	01	469.24
P18-01844	COUGHLIN, LITZA	F2F UNIFORM SHIRTS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	845.43
P18-01845	BOOKS EN MORE	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	2,025.14
P18-01846	FOLLETT SCHOOL SOLUTIONS	6TH GRADE CLASS READING	OAK RIDGE ELEMENTARY SCHOOL	01	577.54
P18-01847	HOUGHTON MIFFLIN HARCOURT	READING COUNTS/INVENTORY RENEWAL	BG CHACON ACADEMY	09	2,904.00
P18-01848	OFFICE DEPOT	STOPPAGE MATERIAL (DELIVER TO SCHOOLS IN NOTES)	ACADEMIC OFFICE	01	59,311.26
P18-01849	NWN CORPORATION	HP CHROMEBOOKS AND CART	ENGINEERING AND SCIENCES HS	01	12,159.11
P18-01850	FARMINGTON FRESH	6243 SLICED AND BULK APPLES 11/02/2017	NUTRITION SERVICES DEPARTMENT	13	10,076.75
P18-01851	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	6246 GOLDEN BOSC PEARS 11/06/2017	NUTRITION SERVICES DEPARTMENT	13	3,000.00
P18-01852	MENTAL HEALTH CALIFORNIA	Mental Health California Charity Awards Dinner	HEALTH PROFESSIONS HIGH SCHOOL	01	5,000.00
P18-01853	NWN CORPORATION	COMPUTER FOR IRIS TAYLOR, ACADEMIC OFFICE	ACADEMIC OFFICE	01	1,538.82
P18-01854	AG LINK INC	6244 PERSIMMONS 11/06/2017	NUTRITION SERVICES DEPARTMENT	13	2,550.00
P18-01855	EAGLE EYE PRODUCE THE GRAPE GU YS	6245 LUNCH BUNCH GRAPES 11/06/2017	NUTRITION SERVICES DEPARTMENT	13	2,961.75
P18-01856	BROOKWOOD FARMS INC	6223 PULLED PORK BBQ 11/16/2017	NUTRITION SERVICES DEPARTMENT	13	4,455.00
P18-01857	BROOKWOOD FARMS INC	6224 PULL PORK BBQ 12/20/2017	NUTRITION SERVICES DEPARTMENT	13	4,455.00
P18-01858	BROOKWOOD FARMS INC	6226 PULL PORK BBQ 2/2/2018	NUTRITION SERVICES DEPARTMENT	13	4,455.00

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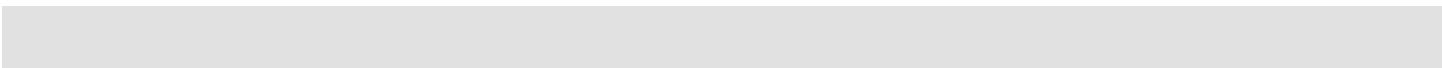
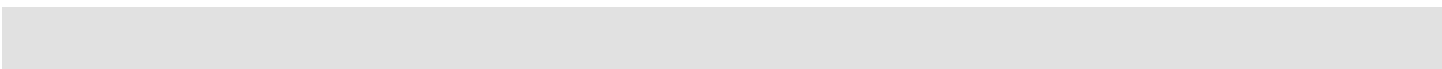
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ESCAPE ONLINE

P18-01859	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	ONE-WORD VOCABULARY KIT (REHFELD)	SPECIAL EDUCATION DEPARTMENT	01	211.36
P18-01860	ASHP	ASHP/ACREDITATION/PHAR MACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,600.00
P18-01861	UPSTATE NIAGARA COOPERATIVE IN C	6231 VARIOUS FLAVOR YOGURT 12/11/2017	NUTRITION SERVICES DEPARTMENT	13	9,408.00
P18-01862	UPSTATE NIAGARA COOPERATIVE IN C	6232 VARIOUS FLAVOR YOGURT 1/22/2018	NUTRITION SERVICES DEPARTMENT	13	9,408.00
P18-01863	FOSTER FARMS FOODSERVICE	6233 CHICKEN STRIPS/CORN DOGS 11/27/2017	NUTRITION SERVICES DEPARTMENT	13	11,593.50
P18-01864	FOSTER FARMS FOODSERVICE	6234 CORN DOGS/ CHICKEN STRIPS 12/11/2017	NUTRITION SERVICES DEPARTMENT	13	11,593.50
P18-01865	FOSTER FARMS FOODSERVICE	6235 CORN DOGS/ CHICKEN STRIPS 1/08/2018	NUTRITION SERVICES DEPARTMENT	13	11,593.50
P18-01866	FOSTER FARMS FOODSERVICE	6236 CORN DOGS/ CHICKEN STRIPS 1/22/2018	NUTRITION SERVICES DEPARTMENT	13	11,593.50
P18-01867	FOSTER FARMS FOODSERVICE	6237 CORN DOG 2/5/2018	NUTRITION SERVICES DEPARTMENT	13	8,401.50
P18-01868	THE TONY ROBERTS COMPANY	6227 GARLIC CHEESE TOAST 12/12/2017	NUTRITION SERVICES DEPARTMENT	13	7,195.20
P18-01869	THE TONY ROBERTS COMPANY	6229 GARLIC CHEESE TOAST 1/23/2018	NUTRITION SERVICES DEPARTMENT	13	7,195.20
P18-01870	SCHWANS FOOD SERVICE INC	6239 BUFFALO CHICKEN PIZZA 11/16/2017	NUTRITION SERVICES DEPARTMENT	13	19,039.20
P18-01871	SNACK-KING CORP	6252 TORTILLA CHIPS 12/12/2017	NUTRITION SERVICES DEPARTMENT	13	6,740.25
P18-01872	B & H PHOTO	CAMCORDER/TRIPOD- JOHN HULL@ LBHS	CAREER & TECHNICAL PREPARATION	01	886.14
P18-01873	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	READING INTERVENTION BOOKS & STUDENT SELCREDIT PLAN			

P18-01883	COMMITTEE FOR CHILDREN	COMMITTEE FOR CHILDREN BOOKS	SCHOOL CLIMATE	01	8,028.45
P18-01884	OFFICE DEPOT	TONER FOR STUDENT PRINTER (BWL GRN)	SPECIAL EDUCATION DEPARTMENT	01	3,212.43
P18-01885	LOOKOUT BOOKS	LIBRARY RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	243.18
P18-01886	SAGE PUBLICATIONS INC OUTSIDE THE BOX	GIFTED CHILD TODAY PUBLICATION	GIFTED AND TALENTED EDUCATION	01	141.00
P18-01887	NASCO	Science lab upgrade (SIG)	JOHN H. STILL - K-8	01	12,728.04
P18-01888	MOBYMAX LLC	CURRICULUM PROGRAM TO INCREASE READING/LITERACY	WASHINGTON ELEMENTARY SCHOOL	01	99.00
P18-01889	OFFICE DEPOT	CLASSROOM PRINTER (CHATMAN)	SPECIAL EDUCATION DEPARTMENT	01	57.15
P18-01890	OFFICE DEPOT	PRINTER/CHARGING STATION	CALIFORNIA MIDDLE SCHOOL	01	565.59
P18-01891	COMTECH COMMUNICATIONS INC	PURCHASE OF THREE			

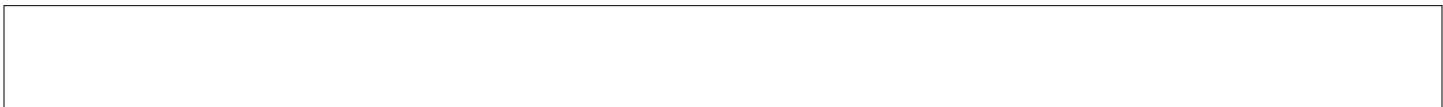
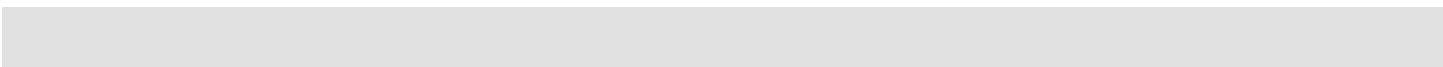
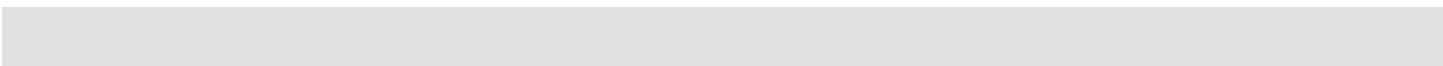
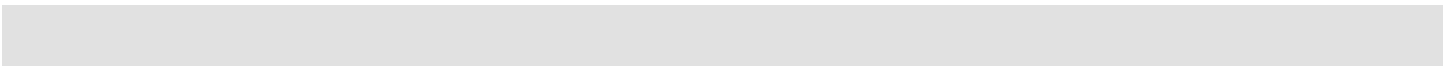


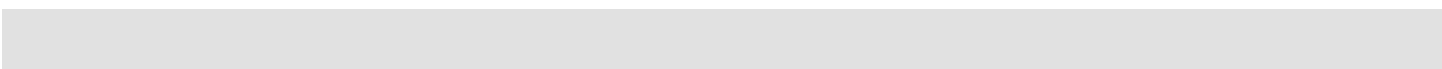
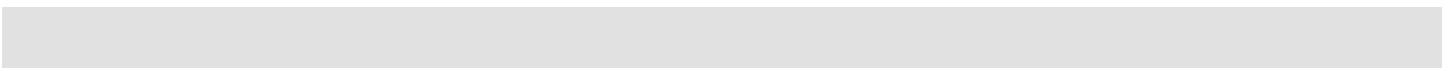


P18-01930

MHS

ASRS KIT (ADAM FRANK)





P18-01981	SAENZ LANDSCAPE CONSTRUCTION	0495-424 WILL C WOOD WATER HARVEST SYS-CONST SERV	FACILITIES SUPPORT SERVICES	21	19,138.90
P18-01982	MSI- MECHANICAL SYSTEMS	0594-402 A WARREN MCCLASKEY HVAC-EQUIP INSTALL	FACILITIES MAINTENANCE	21	13,270.00
P18-01983	UNIVERSITY OF OREGON EDUC AND COMMUNITY SUP	PBIS APPS	LEATAATA FLOYD ELEMENTARY	01	350.00
P18-01985	SCUSD	SCHOOL SIGNS 2018	BG CHACON ACADEMY	09	497.65
P18-01986	COLLEGE BOARD	COLLEGE BOARD 2017-2018 MEMBERSHIP DUES	GIFTED AND TALENTED EDUCATION	01	400.00
P18-01987	CHAD SUTHERLAND	COMPENSATORY PAYMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
P18-01988	LEON WILLIS JR DBA Sledge Hammer Graffix	SOCCER & BASKETBALL PRACTICE GEAR	HIRAM W. JOHNSON HIGH SCHOOL	01	4,494.09
P18-01989	West Coast Arborists, Inc.	TREE SERVICE - CROCKER/RIVERSIDE ES	FACILITIES MAINTENANCE	01	13,350.00
P18-01990	TROPHY CENTER	PLAQUES	FACILITIES MAINTENANCE	01	168.83
P18-01991	PERFORMANCE CONTRACTING INC.	HVAC MTRL'S AND LABOR FOR MCCLATCHY AND LANG ACDMY	FACILITIES MAINTENANCE	01	2,750.00
P18-01992	ELK GROVE UNIFIED SCHOOL DIST - ATTN A/R	FIELD TRIP BUS INVOICE: EGUSD	AREA ASSISTANT SUPERINTENDENT	01	1,949.91
P18-01993	AJ'S CONCRETE & LANDSCAPE CONTRACTORS	0108-409 ETHEL BAKER CSR POT UPGRADES-CONST	FACILITIES SUPPORT SERVICES	21	18,765.00
P18-01994	CLEAR GRAPHICS AND PRINTING	Graphics and Printing for Recruitment Events	THE MET	09	763.86
P18-01995	AMERICAN RIVER NATURAL HISTORY ASSOCIATION	5TH GRD EFFIE YEAW NATURE CTR	NEW JOSEPH BONNHEIM	09	165.00
P18-01996	MSI- MECHANICAL SYSTEMS	0359-416 TAHOE HVAC FOR MP-INSTALL UNIT	FACILITIES MAINTENANCE	21	21,270.00
P18-01997	WIREMAN FENCE PRODUCTS	FRONT OF SUSAN B ANTHONY	FACILITIES MAINTENANCE	01	803.76
P18-01998	ACME CONSTRUCTION SUPPLY	ROOFTOP JACKS, VARIOUS LOCATIONS	FACILITIES MAINTENANCE	01	1,580.45
P18-01999	ERIN HANSON	READING INTERVENTION SYSTEM	SPECIAL EDUCATION DEPARTMENT	01	1,176.59
P18-02000	REBECCA BRYANT	WORK STOPPAGE CURRICULUM	SPECIAL EDUCATION DEPARTMENT	01	3,865.92
P18-02001	OFFICE DEPOT	FILE CABINETS / STUDENT SUPPORT CENTER	H.W. HARKNESS ELEMENTARY	01	141.24
P18-02002	OFFICE DEPOT	EARBUDS / SAMUELS	H.W. HARKNESS ELEMENTARY	01	59.75
P18-02003	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATING SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	482.72
P18-02004	CURRICULUM ASSOCIATES LLC	READY CCSS MATERIALS/4TH & 5TH GRADE	H.W. HARKNESS ELEMENTARY	01	875.96

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

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ESCAPE ONLINE



P18-02005	LAKESHORE LEARNING CORP ATTENTION: JON BELL	STUDENT NAME TAGS / MICHEL	H.W. HARKNESS ELEMENTARY	01	57.71
P18-02006	RISO PRODUCTS OF SACRAMENTO	RISO INK & EZ MASTER ORDER	PACIFIC ELEMENTARY SCHOOL	01	339.41
P18-02007	DEMCO INC	LIBRARY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	408.58
P18-02008	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS CLASS PACKAGE	H.W. HARKNESS ELEMENTARY	01	639.38
P18-02009	OFFICE DEPOT	AWARE-YMHFA TRAINING	INTEGRATED COMMUNITY SERVICES	01	62.55
P18-02010	ULINE ATTN ACCOUNTS RECEIVABLE	CARGO STRAPS FOR WHSE	NUTRITION SERVICES DEPARTMENT	01	137.74
				13	200.00
P18-02011	BSN SPORTS	BOYS SOCCER UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	2,473.32
P18-02012	ZONAR SYSTEMS INC	OPERATOR CARDS FOR WHSE/SUPPER DRIVERS	NUTRITION SERVICES DEPARTMENT	13	141.59
P18-02013	SYSCO FOOD SVCS OF SACRAMENTO	6255-01 LATEX GLOVES AND SOS PADS 11/09/2017	NUTRITION SERVICES DEPARTMENT	13	1,206.77
P18-02014	GOLD STAR FOODS INC	6290 CROISSANTS 12/1/17	NUTRITION SERVICES DEPARTMENT	13	4,116.42
P18-02015	LA TAPATIA TORTILLERIA INC	6294 TACO SHELLS 11/28/2017	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P18-02016	P & R PAPER SUPPLY COMPANY	6300 WRAP AND POLY BAGS 11/27/2017	NUTRITION SERVICES DEPARTMENT	13	2,179.34
P18-02017	RISO PRODUCTS OF SACRAMENTO	RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	425.00
P18-02018	LAKESHORE LEARNING CORP ATTENTION: JON BELL	STUDENT OF THE MONTH PROJECT	ELDER CREEK ELEMENTARY SCHOOL	01	462.62
P18-02019	NWN CORPORATION	PC SMALL FORM FACTOR-LIBRARY	KIT CARSON INTL ACADEMY	01	879.15
P18-02020	NWN CORPORATION	DESKTOP FOR BWL GREE SPCH (WEST)	SPECIAL EDUCATION DEPARTMENT	01	805.64
P18-02021	TASTY BRANDS LLC	6267 SANDWICHES AND TOAST 11/20/2017	NUTRITION SERVICES DEPARTMENT	13	19,420.76
P18-02022	TASTY BRANDS LLC	6268 LUNCH KITS AND SANDWICHES 12/25/2017	NUTRITION SERVICES DEPARTMENT	13	27,366.66
P18-02023	BESTWAY SANDWICHES INC	6284 FRESH TURKEY & CHEESE SANDWICHES 12/6/17	NUTRITION SERVICES DEPARTMENT	13	6,120.00
P18-02024	BESTWAY SANDWICHES INC	6285 FRESH CHICKEN SALAD SANDWICHES 12/13/17	NUTRITION SERVICES DEPARTMENT	13	6,120.00
P18-02025	P18-02024				





P18-02051	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	GARMENT RACK	CESAR CHAVEZ INTERMEDIATE	01	75.63
P18-02052	KLINE MUSIC INC	Musical Instrumental support for students	BRET HARTE ELEMENTARY SCHOOL	01	841.62
P18-02053	DEMCO INC	LIBRARY SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	437.18
P18-02054	DISCOUNT SCHOOL SUPPLY	COAT LOCKER - SUZIE VANG	CHILD DEVELOPMENT PROGRAMS	12	1,099.56
P18-02055	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRIVACY PARTITION	WOODBINE ELEMENTARY SCHOOL	01	141.35
P18-02056	GALLS INC	METAL DETECTORS FOR SCHOOL ACTIVITIES	C. K. McCLATCHY HIGH SCHOOL	01	490.34
P18-02057	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CCP-INST MTLs - JACKIE PEIFER	CHILD DEVELOPMENT PROGRAMS	12	249.75
P18-02058	MCMASTER CARR SUPPLY CO	11 GRADE INTEREGATED UNIT	ENGINEERING AND SCIENCES HS	01	156.38
P18-02059	COMTECH COMMUNICATIONS INC	MOTOROLA RADIOS X 7	MARK TWAIN ELEMENTARY SCHOOL	01	2,667.64
P18-02060	DATA MANAGEMENT INC	STUDENT TARDY SLIPS FOR OFFICE	MARK TWAIN ELEMENTARY SCHOOL	01	185.86
P18-02061	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL MATERIAL - HOMEVISIT	CHILD DEVELOPMENT PROGRAMS	12	383.39
P18-02062	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	MOVE PROJECTOR TO ANOTHER ROOM FOR CLASS	ISADOR COHEN ELEMENTARY SCHOOL	01	925.00
P18-02063	STONEWARE INC	SOFTWARE FOR CLASSROOM MANAGEMENT	LUTHER BURBANK HIGH SCHOOL	01	492.54
P18-02064	BATTERY SYSTEMS #07	BATTERIES FOR JFK AUTO-SCRUBBER	JOHN F. KENNEDY HIGH SCHOOL	01	546.38
P18-02065	SAFETYVILLE USA	1ST/2ND GR SAFETYVILLE USA	NEW JOSEPH BONNHEIM	09	318.00
P18-02066	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	JOHN CABRILLO ELEMENTARY	01	476.30
P18-02067	ORIENTAL TRADING CO INC	INST MATERIAL FOR HV/PLAYGROUP	CHILD DEVELOPMENT PROGRAMS	12	168.92
P18-02068	TOPS PEN COMPANY	PARKWAY TSHIRT ORDERS; INVOICE PAYMENT ONLY	PARKWAY ELEMENTARY SCHOOL	01	1,874.86
P18-02069	BATTERY SYSTEMS #07	BATTERIES FOR SAM BRANNAN AUTO-SCRUBBER	SAM BRANNAN MIDDLE SCHOOL	01	428.86
P18-02070	POWERWERX INC	12 GRADE IU	ENGINEERING AND SCIENCES HS	01	255.57
P18-02071	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	476.00
P18-02072	RISO PRODUCTS OF SACRAMENTO	COPIER	CAROLINE WENZEL ELEMENTARY	01	100.00
P18-02073	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	202.00
P18-02074	U S BANK/SCUSD	Mentor Celebration Supplies - PARTY CITY	THE MET	09	444.96

\*\*\* See the last page for criteria limiting 503.2Cm7RZ220 MAIXEetail. s(o FO3Z6109.2565.6523EACRAMENTO) Tj 12J79D -7C4 Td. s(o FO3Z6109.2

P18-02075

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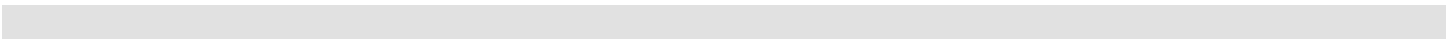
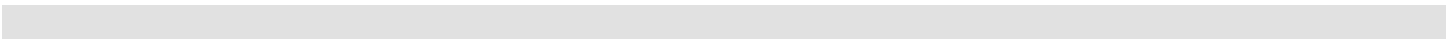
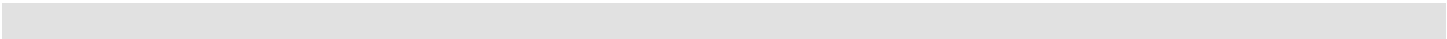
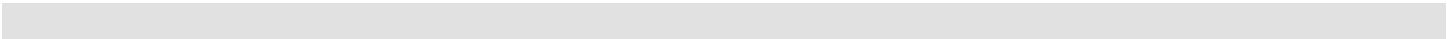
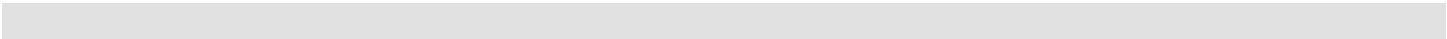
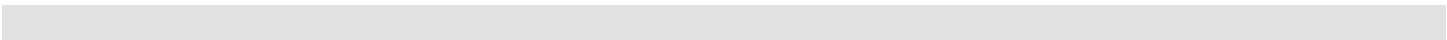
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B18-00088	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B18-00091	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B18-00120	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,351.35
B18-00130	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00135	14,891.00		2,500.00 01-4320	



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

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