

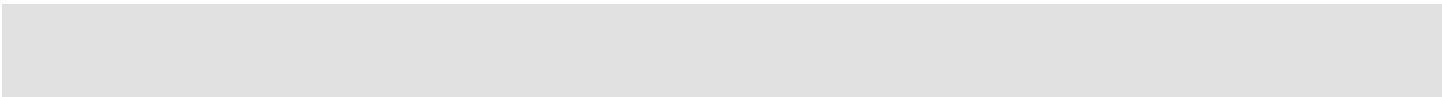
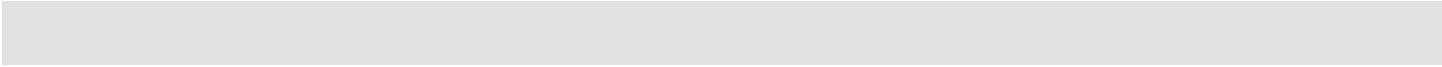
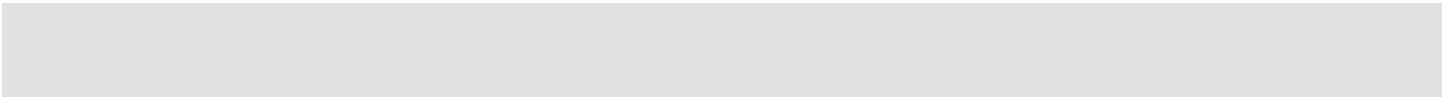
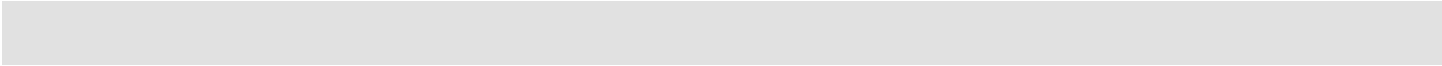
B19-00759

HOME DEPOT INTERLINE
BRANDS SUPPLYWORKS

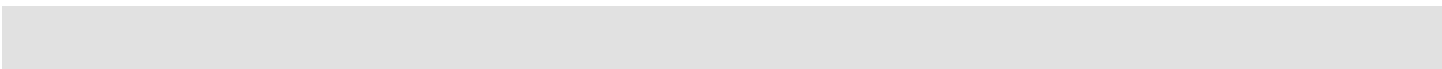
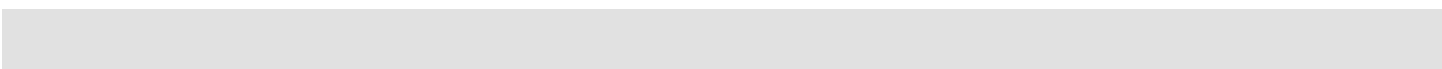
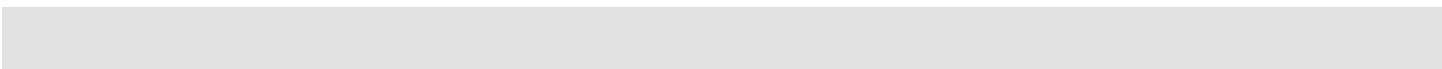
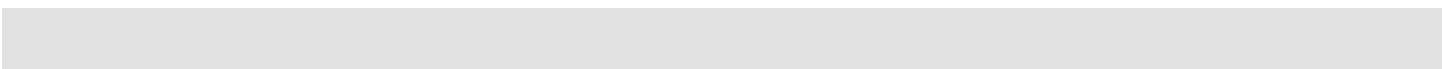
WAREWASH/SAFETY
SUPPLIES FOR NS

NUTRITION SERVICES
DEPARTMENT

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|------------|--------------------------------------|---|--------------------------------|----|----------|
| 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 | | | |



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| 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 | | | | | |



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|-----------|--|---|-------------------------------|----|----------|
| 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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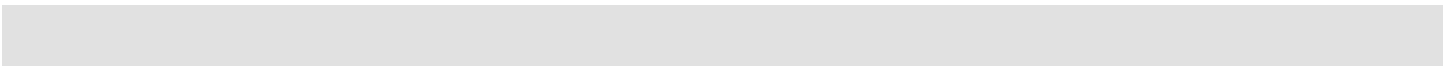
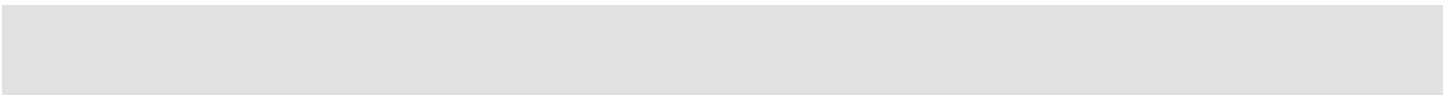
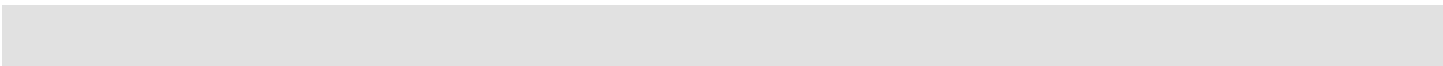
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| P19-03326 | NEFF COMPANY | ATHLETIC LETTER AND INSERTS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 672.27 |
| P19-03327 | SEIZE THE DAY COLLEGE TOURS AT TN: LISA LANDRY | Bay Area College Trip April 4, 2019 | THE MET | 09 | 3,750.00 |
| P19-03328 | ZAJIC 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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ESCAPE ONLINE

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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 | | | | |



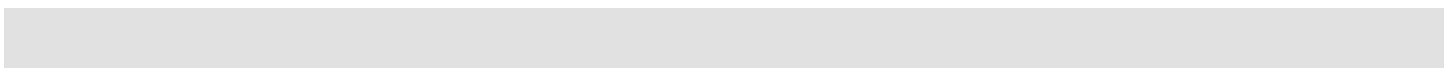
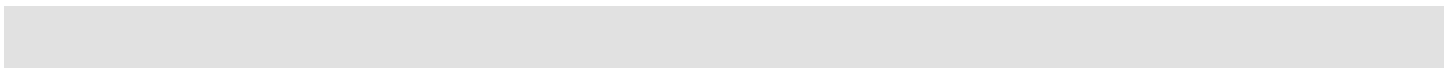
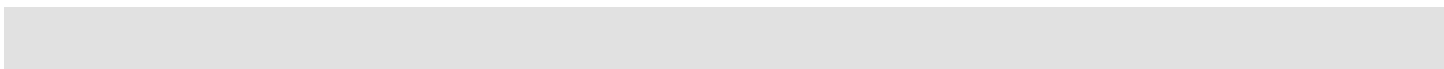
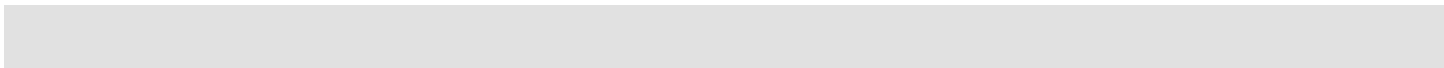
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| P19-03370 | BOOKS EN MORE | NOVELS FOR 7TH ELA-SUPPLEMENTAL MATERIALS | FERN BACON MIDDLE SCHOOL | 01 | 1,672.68 |
| P19-03371 | RISO PRODUCTS OF SACRAMENTO | RISO SUPPLIES | O. W. ERLEWINE ELEMENTARY | 01 | 156.24 |
| P19-03372 | NWN CORPORATION | 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 | | | |

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| 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



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| 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 |

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

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ESCAPE ONLINE

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| 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

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| 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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ESCAPE ONLINE

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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 |

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



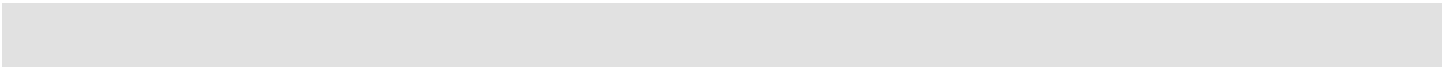
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| P19-03602 | DEBORAH MELTVEDT | Deborah Meltvedt on-line Credential course | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 700.00 |
| P19-03603 | ALL WEST COACHLINES INC | All West bus Richmond, CA 3/21/2019 | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 985.20 |
| 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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ESCAPE ONLINE

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| [Redacted] | | | | | |
| 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 |

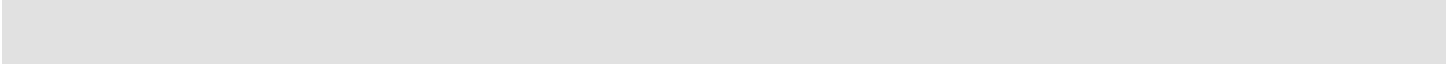
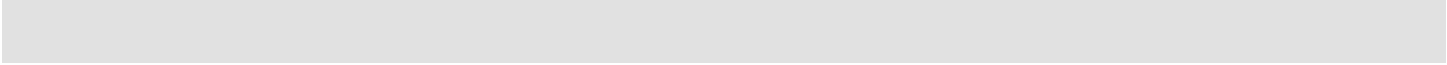
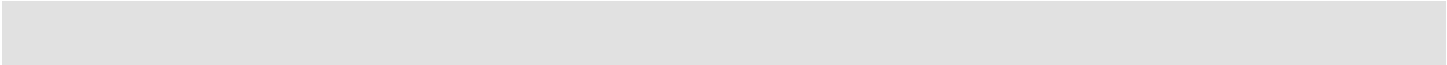
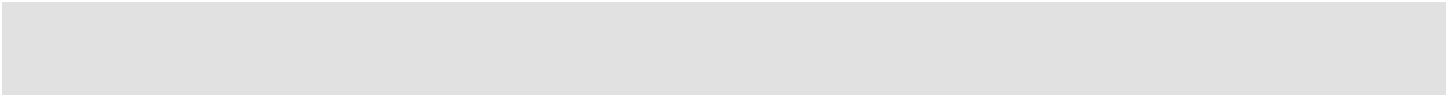
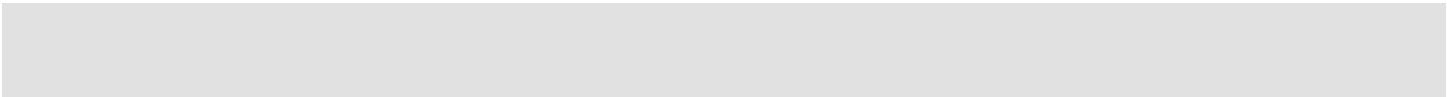
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| P19-03675 | OFFICE DEPOT | Sutter Work Stoppage Materials | ACADEMIC OFFICE | 01 | 1,096.76 |
| P19-03676 | OFFICE DEPOT | American Legion Work Stoppage Materials | ACADEMIC OFFICE | 01 | 404.07 |
| P19-03677 | OFFICE DEPOT | SES Work Stoppage Materials | 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 | | | | | |

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|-----------|------------------------------|--|-----------------|----|----------|
| 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 - | | | |



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| 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

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| 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 | | | |

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|-----------|--------------------------|--|-------------------------------|----|-----------|
| 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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|-----------|--------------|--|-----------------|----|--------|
| 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 | | | |



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|-----------|--------------|--|-----------------|----|----------|
| 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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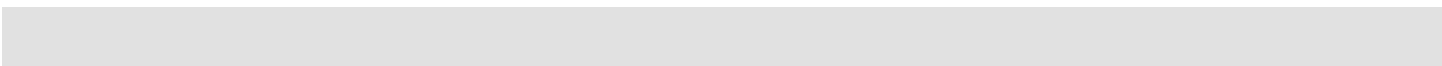
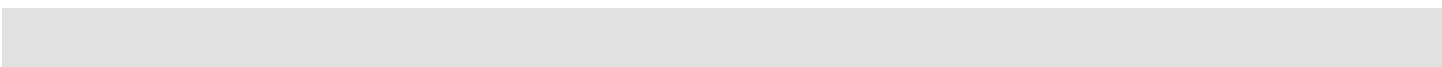
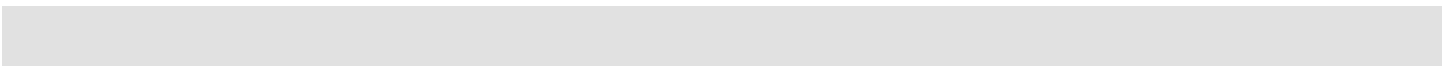
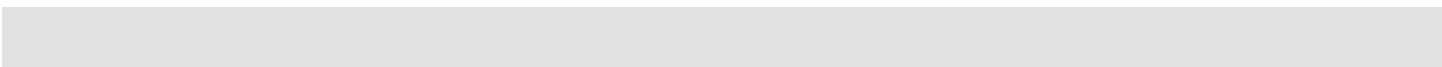
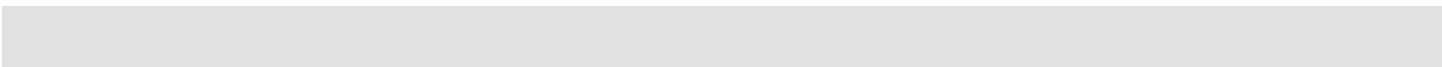
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| P19-03875 | OFFICE DEPOT | Golden Empire Work Stoppage Materials | ACADEMIC OFFICE | 01 | 188.64 |
| P19-03876 | OFFICE DEPOT | H.W. Harkness Work Stoppage Materials | ACADEMIC OFFICE | 01 | 128.35 |
| P19-03877 | OFFICE DEPOT | Health Professions 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 |

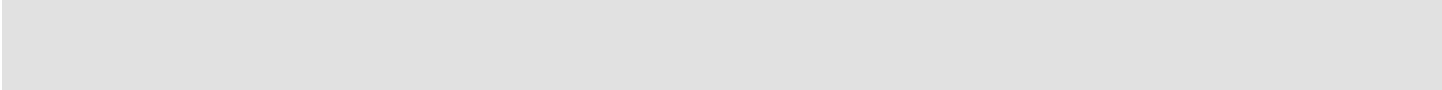
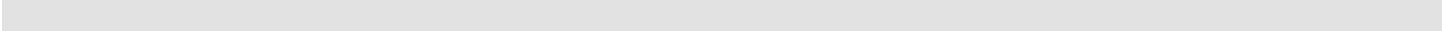
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ESCAPE ONLINE



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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 | | | | |



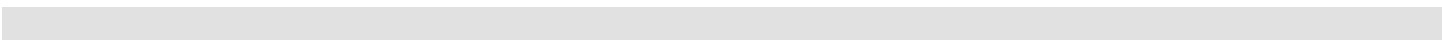
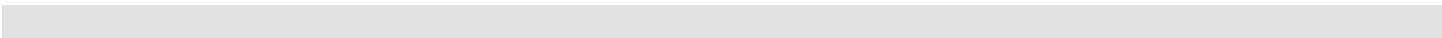
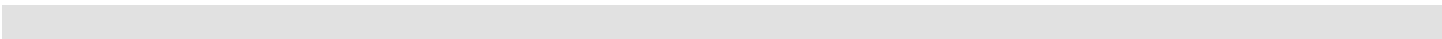
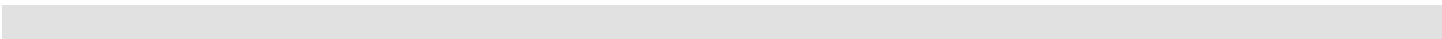
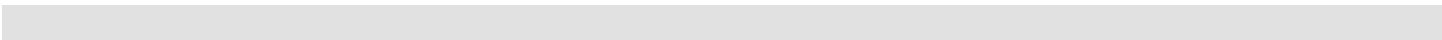
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| P19-03951 | SHANNON HENRY | HEADPHONES FOR STUDY | JOHN BIDWELL ELEMENTARY | 01 | 406.45 |
| P19-04356 | ROEBBELEN CONTRACTING INC | 0810-428 NUT SERV PHASE 2-CONST SERVICES | FACILITIES SUPPORT SERVICES | 13 | 988,482.00 |
| P19-04782 | CLEAR BLUE 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 | |





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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 |



