SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 10.1

Meeting Date: August 20, 2015

Subject: Business and Financial Information

- ☒ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board for the Period of May 15, 2015 through June 14, 2015
- Purchase Order Board for the Period of June 15, 2015 through July 14, 2015

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Engagement; College and Career Ready Students

Documents Attached:

1. Purchase Order Board for the Period of May 15, 2015 through June 14, 2015
2. Purchase Order Board for the Period of June 15, 2015 through July 14, 2015

Estimated Time: N/A
Submitted by: Gerardo Castillo, CPA, Chief Business Officer
Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00759	SIGNATURE REPROGRAPHICS	0040-404/0040-410-0196/CB WIRE FIRE ALARM REPLACE	FACILITIES SUPPORT SERVICES	21	1,000.00
B15-00760	RALEY'S	PLP PARENT CULMINATING EVENT 5/28/15	PARENT ENGAGEMENT	01	3,484.53
B15-00761	SIGNATURE REPROGRAPHICS	0550-405-0129/SAC HS AC PAVING @ E PARKING LOT-ERP	FACILITIES SUPPORT SERVICES	21	5,500.00
CHB15-00399	U S BANK/SCUSD	supplemental instructional supplies Office Depot	TAHOE ELEMENTARY SCHOOL	01	10,800.00
CHB15-00400	U S BANK/SCUSD	school and office supplies for ELLA summer school	JOHN H. STILL - K-8	01	6,000.00
CHB15-00401	U S BANK/SCUSD	CLASSROOM/SCHOOL SUPPLIES OFFICE DEPOT	OAK RIDGE ELEMENTARY SCHOOL	01	7,500.00
CHB15-00402	U S BANK/SCUSD	CUSTODIAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	500.00
CS15-00565	HMC ARCHITECTS	0290-404 PS7 FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	28,461.50
CS15-00566	SOCIAL JUSTICE LEARNING INST	MLA/FAMILY LIT/STAFF TRAINING	YOUTH DEVELOPMENT	01	10,000.00
CS15-00567	PEOPLE REACHING OUT	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	13,500.00
CS15-00568	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE - HQFI COACHING 2014-15	PACIFIC ELEMENTARY SCHOOL	01	18,150.00
CS15-00569	NORMAN DIETRICH INSPECTION	0431-405-0115 FERN BACON VCT FLOORING-KITCHEN	FACILITIES SUPPORT SERVICES	21	3,600.00
CS15-00570	WARREN LAND SURVEYING, INC.	0431-401 FERN BACON HARD COURTS/IRRIGATION	FACILITIES SUPPORT SERVICES	21	12,500.00
CS15-00571	SCHOOLDUDE.COM	CIVIC PERMITS AND WORK ORDERS ONLINE RENEWAL	FACILITIES SUPPORT SERVICES	01	25,208.25
CS15-00572	HOT BISCUITS MUSIC	MUSIC/SONG INSTRUCTION 1ST GRADE/KINDER 2014-15	CAMELLIA BASIC ELEMENTARY	01	355.00
CS15-00573	JOHN TRUETT GRIGG	JOHN GRIGG PHOTOGRAPHY	KIT CARSON MIDDLE SCHOOL	01	100.00
CS15-00574	HMR ARCHITECTS	ADA UPGRADES	FACILITIES SUPPORT SERVICES	01	9,350.00
CS15-00575	HMR ARCHITECTS	700-0354 ADA PATH OF TRAVEL UPGRADE	FACILITIES SUPPORT SERVICES	01	3,450.00
CS15-00576	SACRAMENTO CHINESE COMMUNITY	Saturday School Support	FERN BACON MIDDLE SCHOOL	01	414.00
CS15-00577	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0550-405-0102/SAC HS POOLS REPAIRS - IOR	FACILITIES SUPPORT SERVICES	21	60,000.00
CS15-00578	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0520-405-0118 HJHS CONCRETE REPLACEMENT	FACILITIES SUPPORT SERVICES	21	15,000.00
CS15-00579	SOKIKOM	SOKIKOM PROGRAM TEACHER TRAINING	WILLIAM LAND ELEMENTARY	01	5,000.00
CS15-00580	PREMIER MANAGEMENT GROUP, INC	0122-410-0235 FRUITRIDGE ELECTRICAL (2015/2016)	FACILITIES SUPPORT SERVICES	21	30,967.62
CS15-00581	WARREN CONSULTING ENG INC	0272-405-0164 PARKWAY FENCING ERP	FACILITIES SUPPORT SERVICES	21	6,500.00
CS15-00582	SURVEYCONNECT,INC.	SUPT SURVEY	BOARD OF EDUCATION	01	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00583	PREMIER MANAGEMENT GROUP, INC	0040-405-0125 CB WIRE PLAYFIELD REPAIRS	FACILITIES SUPPORT SERVICES	21	204,391.04
CS15-00584	PREMIER MANAGEMENT GROUP, INC	0520-410-0247/HIRAM JOHNSON HS - ROOFING - ERP	FACILITIES SUPPORT SERVICES	21	174,071.28
CS15-00585	HMC ARCHITECTS	0272-401 PARKWAY RESTROOM	FACILITIES SUPPORT SERVICES	21	34,600.00
CS15-00586	HMC ARCHITECTS	0114-404 FREEPORT (CAP COLLEGIATE) FIRE ALARM	FACILITIES SUPPORT SERVICES	21	36,897.00
CS15-00587	CALIDANZA DANCE COMPANY	Calidanza Dance Company	MARK TWAIN ELEMENTARY SCHOOL	01	250.00
CS15-00588	BURGESS-HOFFECKER DONNA BURGES S	MENTOR WALDORF TEACHER FOR NEW STAFF	ALICE BIRNEY WALDORF	01	2,000.00
CS15-00589	CHALLENGE DAY	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	2,800.00
CS15-00590	CARL GAYLE	PE CONSULTANT	GOLDEN EMPIRE ELEMENTARY	01	752.00
CS15-00591	CRS ADVANCED TECHNOLOGY	CRS ONSITE VISIT FOR WORKDAY	HUMAN RESOURCE SERVICES	21	3,500.00
CS15-00592	NATIONAL ANALYTICAL LAB INC	0151-401 LEONARDO DA VINCI ROOFING	FACILITIES SUPPORT SERVICES	21	625.00
CS15-00593	OPTIMA INSPECTIONS	0272-405-0153 PARKWAY WINDOW WALL SYSTEM	FACILITIES SUPPORT SERVICES	21	15,000.00
CS15-00594	B&B LOCATING, INC.	0550-405-0102 SACRAMENTO HS POOL REPAIRS	FACILITIES SUPPORT SERVICES	21	1,225.00
CS15-00595	NATIONAL ANALYTICAL LAB INC	0040-405-0131 CB WIRE MP (STAGE) ROOFING	FACILITIES SUPPORT SERVICES	21	800.00
CS15-00596	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0550-405-0261 SAC HS CONCRETE (NORTH QUADRANT)	FACILITIES SUPPORT SERVICES	21	15,000.00
CS15-00597	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0550-405-0140 SAC HS CONC REPAIRS AT SW CAMPUS	FACILITIES SUPPORT SERVICES	21	22,500.00
CS15-00598	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0550-405-0128 SAC HS AC PAVING-NORTH PKING LOT	FACILITIES SUPPORT SERVICES	21	7,500.00
CS15-00599	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0550-405-0129 SAC HS AC PAVING-EAST PKING LOT	FACILITIES SUPPORT SERVICES	21	11,250.00
CS15-00600	B&B LOCATING, INC.	0550-405-0261 SAC HS CONCRETE (NORTH QUADRANT)	FACILITIES SUPPORT SERVICES	21	1,225.00
CS15-00601	ANGEL MADRIGAL	Madrigal Training Service, Mntl Hlth 1st A'd Trng	HEALTH PROFESSIONS HIGH SCHOOL	01	4,000.00
CS15-00602	B&B LOCATING, INC.	0040-405-0127 CB WIRE PLAYFLD STORM DRAIN (2015)	FACILITIES SUPPORT SERVICES	21	1,350.00
CS15-00603	THOMAS ARMSTRONG DBA ARMSTRONG TURNER CONSULTING	CONTRACT - THOMAS ARMSTRONG	NEW JOSEPH BONNHEIM	09	2,500.00
CS15-00604	PETER BATKIN	STAFF DEVELOPMENT IN ERWC WRITING STRATEGIES	FERN BACON MIDDLE SCHOOL	01	1,500.00

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CS15-00605	FOCUS ON FAMILY FOUNDATION	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	50,000.00
CS15-00606	HMR ARCHITECTS	0004-405-0165 ALICE BIRNEY AC/CONC WALKWAYS (2015)	FACILITIES SUPPORT SERVICES	21	6,111.14
CS15-00607	BERRY ACCIUS VOICE OF THE YOUT H	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	2,000.00
CS15-00608	CARLOS GEISDORFF	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	1,500.00
CS15-00609	TARGET EXCELLENCE PROGRAM	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	25,400.00
CS15-00610	B&B LOCATING, INC.	0550-405-0129 SAC HS AC PAVING AT EAST PKING LOT	FACILITIES SUPPORT SERVICES	21	7,350.00
CS15-00611	ARTHUR J. SINGER ED.D.	OUTSIDE PSYCHOLOGICAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	2,015.00
CS15-00612	PREMIER MANAGEMENT GROUP, INC	0040-405-0127 CB WIRE PLAYFLD STORM DRAIN (2015)	FACILITIES SUPPORT SERVICES	21	54,586.70
CS15-00613	NATIONAL ANALYTICAL LAB INC	0480-401 SAM BRANNAN ROOFING	FACILITIES SUPPORT SERVICES	21	7,610.00
CS15-00614	READING PARTNERS	TUTORING SERVICES FOR WENZEL STUDENTS	CAROLINE WENZEL ELEMENTARY	01	5,000.00
CS15-00615	STAFFORD KING WIESE ARCHIT INC	COMPUTER GENERATED RENDERINGS - WILLIAM LAND	FACILITIES SUPPORT SERVICES	01	2,000.00
CS15-00616	B&B LOCATING, INC.	0520-405-0134 HJHS GUTTERS & DOWNSPOUTS	FACILITIES SUPPORT SERVICES	21	1,225.00
CS15-00617	NEW HOPE COMMUNITY DEVELOPMENT C/O ENOCH YEUNG	SUMMER MANDARIN IMMERSION PROGRAM	MULTILINGUAL EDUCATION DEPT.	01	22,000.00
CS15-00618	ROBERTS FAMILY DEVELOPMENT CTR	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	50,000.00
J15-00434	OFFICE DEPOT/EASTMAN ACCT. #89 574939	15-16 SUMMER OFFICE DEPOT SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	2,970.51
J15-00435	SUPPLY WORKS	CUSTODIAL SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	339.93
J15-00436	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES TO LAST THE YEAR	ROSEMONT HIGH SCHOOL	01	307.47
J15-00437	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	JOHN CABRILLO ELEMENTARY	01	954.80
J15-00438	OFFICE DEPOT/EASTMAN ACCT. #89 574939	iPAD STANDS FOR STUDENT iPADS	SAM BRANNAN MIDDLE SCHOOL	01	7.63
J15-00439	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	FIRST AID KIT FOR FIELD TRIPS	JOHN CABRILLO ELEMENTARY	01	41.01
J15-00440	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	WALL CALENDAR FOR OFFICE	JOHN CABRILLO ELEMENTARY	01	19.18
J15-00441	MOORE MEDICAL CORP ACCT #17186 47	FIRST AID SUPPLIES	JOHN CABRILLO ELEMENTARY	01	174.85
J15-00442	SUPPLY WORKS	PAPER TOWELS FOR LAB	LUTHER BURBANK HIGH SCHOOL	01	161.02

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J15-00443	OFFICE DEPOT/EASTMAN ACCT. #89 574939	KRAFT PAPER ROLLS	SAM BRANNAN MIDDLE SCHOOL	01	379.21
J15-00444	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	27.00
J15-00445	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INSTRUCTIONAL SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	17.54
J15-00446	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LOCKING FILE (C. LAMBERT)	SPECIAL EDUCATION DEPARTMENT	01	70.79
J15-00448	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	DIGITAL SPEAKER SYSTEM	PETER BURNETT ELEMENTARY	01	447.29
J15-00449	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE ITEMS	THEODORE JUDAH ELEMENTARY	01	388.64
J15-00450	EXAQ INC	EXAQ INC SPEECH RECOGNITION SVC	RISK MANAGEMENT	01	548.99
J15-00451	SUPPLY WORKS	JANITORIAL SUPPLIES FOR MIKE CAVES	THEODORE JUDAH ELEMENTARY	01	800.21
J15-00452	SUPPLY WORKS	CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,194.17
J15-00453	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES 14-15	EDWARD KEMBLE ELEMENTARY	01	787.77
J15-00454	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	1,479.13
J15-00455	MOORE MEDICAL CORP ACCT #17186 47	GLOVES/DISINFECTENT/BAGS	SPECIAL EDUCATION DEPARTMENT	01	316.06
J15-00456	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SPEAKERS FOR ENGLISH CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	41.22
J15-00457	SUPPLY WORKS	GLOVES FOR SD/DD PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	106.63
J15-00458	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	477.40
J15-00459	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER, WHITE	SAM BRANNAN MIDDLE SCHOOL	01	768.18
J15-00460	SUPPLY WORKS	CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	673.44
J15-00461	MOORE MEDICAL CORP ACCT #17186 47	SUPPLIES FOR NURSE'S OFFICE	GOLDEN EMPIRE ELEMENTARY	01	200.87
J15-00462	MOORE MEDICAL CORP ACCT #17186 47	NURSE SUPPLIES	PETER BURNETT ELEMENTARY	01	637.64
J15-00463	OFFICE DEPOT/EASTMAN ACCT. #89 574939	BOOKCASE FOR LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	108.48
J15-00464	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	BOWLING GREEN ELEMENTARY	09	394.51
J15-00465	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLEMENTAL MATERIALS FOR CLASSROOM	FERN BACON MIDDLE SCHOOL	01	807.98
J15-00466	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PARCHMENT PAPER FOR PROMOTION CEREMONY	SAM BRANNAN MIDDLE SCHOOL	01	178.70
J15-00467	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL/NURSE STATION SUPPLIES	ROSEMONT HIGH SCHOOL	01	184.74

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J15-00468	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENTS SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	582.78
J15-00469	MOORE MEDICAL CORP ACCT #17186 47	14-15 NURSES OFFICE SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	103.29
J15-00470	SCHOOL SPECIALTY SUPPLY INC GR EG HALL TERRITORY MANAGER	EMERGENCY BACKPACKS	NEW JOSEPH BONNHEIM	09	4,434.91
J15-00471	SCHOOL SPECIALTY SUPPLY INC GR EG HALL TERRITORY MANAGER	EMERGENCY BACKPACKS	NEW JOSEPH BONNHEIM	09	1,057.86
J15-00472	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,519.00
J15-00473	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,082.54
J15-00474	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENTS SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	2,901.81
J15-00475	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	473.57
J15-00476	SUPPLY WORKS	START FUNDS	MARK TWAIN ELEMENTARY SCHOOL	01	768.60
J15-00477	SUPPLY WORKS	CUSTODIAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	1,505.27
J15-00478	CDW-G C/O PAT HEIN	ADOBE LICENSE FOR FACE STAFFF	PARENT ENGAGEMENT	01	325.08
J15-00479	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	814.37
J15-00480	SUPPLY WORKS	After Close -- Emergency Requisition	FACILITIES MAINTENANCE	01	8,138.25
J15-00481	SUPPLY WORKS	After Close -- Emergency Requisition/CLEANING	BOWLING GREEN ELEMENTARY	09	1,280.56
N15-00055	CENTRAL VALLEY AUTISM PROJECT	NPA ASSESSMENT AND/OR SERVICES	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
N15-00056	PLACER LEARNING CENTER	NON-PUBLIC EDUCATION SERVICES (I.D)	SPECIAL EDUCATION DEPARTMENT	01	9,200.00
P15-02178	RIVERVIEW INTERNATIONAL TRUCKS LLC	REFRIGERATED TRUCKS FOR SUPPER FOOD DISTRIBUTION	NUTRITION SERVICES DEPARTMENT	13	350,852.22
P15-03251	COLLEGE OF WILLIAM AND MARY	SUPL WM&MARY TEACHER GUIDE SECRT GRDN - NEW 4TH	WILLIAM LAND ELEMENTARY	01	18.53
P15-03405	PRO ED PUBLISHING	SPEECH LANGUAGE EVALUATION ITEMS	SPECIAL EDUCATION DEPARTMENT	01	521.18
P15-03420	Apple Inc Apple Financial Services	I PAD AIR FOR STUDENT	SP ED - TECHNOLOGIST	01	831.92
P15-03429	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	Fetal pigs for Science Classes, From Wards	HEALTH PROFESSIONS HIGH SCHOOL	01	738.81

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P15-03542	U S BANK/SCUSD	POWER ADAPTER FOR CRAINE	NEW TECH	09	85.72
P15-03547	BELSON OUTDOORS	STUDENT OUTDOOR PICNIC TABLE	GOLDEN EMPIRE ELEMENTARY	01	1,190.25
P15-03554	BARNES & NOBLE BOOKSTORE	HET/CCSS MATERIALS FOR BF10	BG CHACON ACADEMY	09	129.87
P15-03637	U S BANK/SCUSD	BAGGIES FOR ICE	A. M. WINN ELEMENTARY SCHOOL	01	34.08
P15-03645	U S BANK/SCUSD	BATTERY FOR CAMPUS CART	ROSEMONT HIGH SCHOOL	01	986.06
P15-03703	PEARSON EDUCATION INC	15-16 MATH MATERIALS SANCHEZ/MR V	BG CHACON ACADEMY	09	1,069.26
P15-03706	MCGRAW-HILL EDUCATION LLC	15-16 MATERIALS CURTS	BG CHACON ACADEMY	09	539.68
P15-03713	SEWARD L SCHREDER CONST INC	0520-405-0134 & 410-0247 HJHS ROOFING/GUTTERS	FACILITIES SUPPORT SERVICES	01	494,181.00
				21	2,171,393.00
P15-03714	RISO PRODUCTS OF SACRAMENTO	SCHOOL WIDE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	1,947.58
P15-03715	CDW-G C/O MICHAEL STILLE	MONITOR/DATA ANALYSIS	HUBERT H BANCROFT ELEMENTARY	01	145.71
P15-03716	CDW-G C/O MICHAEL STILLE	CDW Chromebook and cart	THE MET	09	17,203.51
P15-03717	CDW-G C/O MICHAEL STILLE	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	997.55
P15-03718	CDW-G C/O MICHAEL STILLE	EPSON PROJECTOR	SAM BRANNAN MIDDLE SCHOOL	01	2,992.65
P15-03719	CDW-G C/O MICHAEL STILLE	SOFTWARE UPDATE	PONY EXPRESS ELEMENTARY SCHOOL	01	80.18
P15-03720	CDW-G C/O MICHAEL STILLE	HEADSET FOR DAWN NANTZ	ACCOUNTING SERVICES DEPARTMENT	01	231.82
P15-03721	CDW-G C/O MICHAEL STILLE	PROJECTOR FOR PRINCIPAL	DAVID LUBIN ELEMENTARY SCHOOL	01	498.77
P15-03722	CDW-G C/O MICHAEL STILLE	CDW VGA Cables and Audio Cables	THE MET	09	93.96
P15-03723	CDW-G C/O MICHAEL STILLE	DOCUMENT READER FOR PROJECTOR	ELDER CREEK ELEMENTARY SCHOOL	01	720.79
P15-03724	CDW-G C/O MICHAEL STILLE	EPSON PROJECTORS	CROCKER/RIVERSIDE ELEMENTARY	01	2,742.48
P15-03725	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS FOR STUDENTS	CROCKER/RIVERSIDE ELEMENTARY	01	720.79
P15-03726	CDW-G C/O MICHAEL STILLE	PROJECTOR FOR ART TEACHER	SUTTERVILLE ELEMENTARY SCHOOL	01	360.39
P15-03727	CDW-G C/O PAT HEIN	TABLETS FOR FACILITIES STAFF	FACILITIES SUPPORT SERVICES	49	4,768.77
P15-03728	HEWLETT PACKARD WESTERN BLUE	MINI COMPUTER NEBOOK LAPTOP	BOWLING GREEN ELEMENTARY	09	22,631.85
P15-03729	NWN CORPORATION	HP OFFICEJET PRO 8100 INJET ePRINTER	WEST CAMPUS	01	159.50
P15-03730	NWN CORPORATION	HP PRODESK 600 G1 TOWER PC AND PRINTER	FERN BACON MIDDLE SCHOOL	01	4,244.52

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P15-03731	NWN CORPORATION	DESKTOPS COMPUTER	SAM BRANNAN MIDDLE SCHOOL	01	7,063.35
P15-03732	NWN CORPORATION	COLOR PRINTER	SAM BRANNAN MIDDLE SCHOOL	01	618.45
P15-03733	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES FOR EXTENDED SCHOOL YEAR 2015	AMERICAN LEGION HIGH SCHOOL	01	1,880.49
P15-03734	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HET/CCSS MATERIALS RESOURCE (FRANCIS)	BG CHACON ACADEMY	09	479.86
P15-03735	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WRITER'S NOTEBOOKS	SEQUOIA ELEMENTARY SCHOOL	01	500.10
P15-03736	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WIRELESS PRINTER FOR PRINCIPAL	DAVID LUBIN ELEMENTARY SCHOOL	01	271.24
P15-03737	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STAMPS	PONY EXPRESS ELEMENTARY SCHOOL	01	99.00
P15-03738	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	323.99
P15-03739	PACIFIC COAST PRODUCERS	4587 6/10/15 SUMMER FEED FRUIT CUPS	NUTRITION SERVICES DEPARTMENT	13	9,478.50
P15-03740	SOIL BORN FARMS	4/23/15 CA THURSDAYS HERBS/VEGGIES	NUTRITION SERVICES DEPARTMENT	13	452.00
P15-03741	GENERAL MILLS	4570 6/11/15 SUMMER FEED BAGELS	NUTRITION SERVICES DEPARTMENT	13	8,292.25
P15-03742	P & R PAPER SUPPLY COMPANY	4571 6/10/15 SUMMER FEED TRAYS	NUTRITION SERVICES DEPARTMENT	13	6,186.00
P15-03743	JSB INDUSTRIES	4572 6/17/15 SUMMER FEED BANANA LF	NUTRITION SERVICES DEPARTMENT	13	9,018.00
P15-03744	SYSCO FOOD SVCS OF SACRAMENTO	4575 6/16/15 SUMMER FEED SNACKS/CONDIMENTS	NUTRITION SERVICES DEPARTMENT	13	7,974.70
P15-03745	TASTY BRANDS LLC	4583 6/9/15 SUMMER FEED PIZZA KITS, SANDWICHES	NUTRITION SERVICES DEPARTMENT	13	23,939.94
P15-03746	CONSTRUCTIVE PLAYTHINGS LLC	FIRST 5 PLAY GRPS/NEGO $1400 DISCOUNT	CHILD DEVELOPMENT PROGRAMS	12	11,122.22
P15-03747	VIRCO MANUFACTURING CORP	STUDENT DESK CHAIRS	SEQUOIA ELEMENTARY SCHOOL	01	2,091.23
P15-03748	VIRCO MANUFACTURING CORP	CHAIRS	GENEVIEVE DIDION ELEMENTARY	01	996.12
P15-03749	VIRCO MANUFACTURING CORP	SCHOOL FURNITURE	BOWLING GREEN ELEMENTARY	09	11,285.32
P15-03750	VIRCO MANUFACTURING CORP	MEDIA CENTER EQUIPMENT/FURNITURE	C. K. McCLATCHY HIGH SCHOOL	01	14,670.23
P15-03751	HANDWRITING WITHOUT TEARS	PRE-K MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	337.91
P15-03752	ATLAS PEN & PENCIL CORP.	STUDENT ACHIEVEMENT RECOGNITION	WOODBINE ELEMENTARY SCHOOL	01	495.95
P15-03753	DISCOUNT SCHOOL SUPPLY FILE #7 3847	EC-TODDLER CLASS SUPPLY	EARLY HEADSTART	12	634.68
P15-03754	BEYOND PLAY	EC-TODDLER CLASS TOYS	EARLY HEADSTART	12	408.39
P15-03755	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	ELA & MATH MTRLS (AUT PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	230.98

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03756	AMSTERDAM PRINTING % ANN LONDO N	STUDENT OF THE MONTH	ELDER CREEK ELEMENTARY SCHOOL	01	845.02
P15-03757	BARNES & NOBLE BOOKSTORE	BOOK ORDER 1ST GR/NEGO $ 250+ DISCOUNT- PS	PACIFIC ELEMENTARY SCHOOL	01	1,804.22
P15-03758	BSN SPORTS	POLO GOLF SHIRTS (UNIFORMS)	JOHN F. KENNEDY HIGH SCHOOL	01	591.35
P15-03759	BSN SPORTS	WARMUPS FOR GIRLS VOLLYBALL	JOHN F. KENNEDY HIGH SCHOOL	01	925.36
P15-03760	BSN SPORTS	BASKETBALL PRACTICE JERSEYS	JOHN F. KENNEDY HIGH SCHOOL	01	1,240.06
P15-03761	LEARNING A-Z	INTERACTIVE EBOOK SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	8,155.20
P15-03762	FOLLETT SCHOOL SOLUTIONS	CLASSROOM READING MATERIAL	HUBERT H BANCROFT ELEMENTARY	01	720.60
P15-03763	BARNES & NOBLE BOOKSTORE	ELD SUPPL GEOGRAPHY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	779.57
P15-03764	BARNES & NOBLE BOOKSTORE	PROF. LITERATURE - MATH (BECHTEL)	ACADEMIC OFFICE	01	14,020.41
P15-03765	HOUGHTON MIFFLIN HARCOURT	EL SUPP. READING MATERIALS & JOURNALS	LUTHER BURBANK HIGH SCHOOL	01	2,254.91
P15-03766	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	SUPPLIES FOR TEACHERS	JOHN BIDWELL ELEMENTARY	01	3,889.24
P15-03767	MCGRAW HILL COMPANIES	15-16 MATERIALS CURTIS	BG CHACON ACADEMY	09	555.43
P15-03768	CURRICULUM ASSOCIATES LLC	15-16 MATERIALS / MR V	BG CHACON ACADEMY	09	683.44
P15-03769	HENGEHOLD MOTOR CO. INC	MAINTENANCE VEHICLE	FACILITIES MAINTENANCE	49	27,297.88
P15-03770	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	CLASSROOM COMPUTERS-MOUNTING/TR OXELL	FATHER K.B. KENNY	01	3,619.00
P15-03771	WORTHINGTON DIRECT INC	LIBRARY CHAIRS	ETHEL I. BAKER ELEMENTARY	01	1,648.23
P15-03772	USI EDUCATION SALES DIVISION O F NPTEK LLC	LAMINATING FILM FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	432.48
P15-03773	SCHOOLMASTERS INC	SAFETY EQUIPMENT	WOODBINE ELEMENTARY SCHOOL	01	150.35
P15-03774	SCHOOL DATEBOOKS, INC	SCHOOL DATEBOOKS	FERN BACON MIDDLE SCHOOL	01	3,168.30
P15-03775	WENGER CORP	MUSIC STANDS WITH CART	SAM BRANNAN MIDDLE SCHOOL	01	2,366.28
P15-03776	SUPPLY WORKS	GYM FLOOR/SUMMER CLEANING	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,221.20
P15-03777	TROPHY CENTER INC & QSD LASE R	STUDENT ACHIEVEMENT PLAQUES AND MEDALS	FERN BACON MIDDLE SCHOOL	01	3,201.84
P15-03778	STATE STREET PRODUCTS LLC	COLLEGE PENNANTS	FERN BACON MIDDLE SCHOOL	01	315.32
P15-03779	RISO PRODUCTS OF SACRAMENTO	ink & master roll	GENEVIEVE DIDION ELEMENTARY	01	1,345.40

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P15-03780	U S BANK/SCUSD	WILSON TROPHY - SPORTS TMEDIALS/TROPHIES	KIT CARSON MIDDLE SCHOOL	01	498.22
P15-03781	BROWN INDUSTRIES INC	PINS	INTEGRATED COMMUNITY SERVICES	01	421.11
P15-03782	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SUPPLIES FOR SCIENCE CLASS-KARLOVICH	SUTTER MIDDLE SCHOOL	01	19.74
P15-03783	STEVE SPANGLER SCIENCE	SCIENCE SUPPLIES FOR CLASS-KARLOVICH	SUTTER MIDDLE SCHOOL	01	65.07
P15-03784	MACMILLAN/MCGRAW HILL	15-16 MATERIAL YAANGH	BG CHACON ACADEMY	09	1,115.06
P15-03785	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER FOR AFTER SCHOOL ENRICHMENT (EL SUPPLIES)	JOHN F. KENNEDY HIGH SCHOOL	01	192.05
P15-03786	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,047.38
P15-03787	WIESER EDUCATIONAL INC	LIVING ON YOUR OWN (LD CLASS MTRLS)	SPECIAL EDUCATION DEPARTMENT	01	201.45
P15-03788	MOORE MEDICAL CORP ACCT #17186 47	EC-TODDLER CLASS HEALTH SUPPIES	EARLY HEADSTART	12	397.09
P15-03789	ORIENTAL TRADING CO INC	STUDENT ACHIEVEMENT RECOGNITION	WOODBINE ELEMENTARY SCHOOL	01	78.06
P15-03790	MOORE MEDICAL CORP ACCT #17186 47	EC TODDLER CLASS HEALTH SUPPLIES	EARLY HEADSTART	12	362.93
P15-03791	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER ORDER FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	160.04
P15-03792	SCHOOLS IN LLC	TABLES FOR CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	1,032.57
P15-03793	SCHOLASTIC MAGAZINES	SCHOLASTIC RENEWAL WEB SUBSCRIPTION	BG CHACON ACADEMY	09	4,033.60
P15-03794	OFFICE DEPOT/EASTMAN ACCT. #89 574939	utility cart, folding platform truck	GENEVIEVE DIDION ELEMENTARY	01	294.01
P15-03795	VIRCO MANUFACTURING CORP	CHAIRS - COMP. LAB/ NEGO $1400 DISCOUNT - PS	FATHER K.B. KENNY	01	1,423.95
P15-03796	SCHOLASTIC, INC. ORDER DESK	15-16 MATERIALS OBRIEN/MARTINEZ/MR V	BG CHACON ACADEMY	09	514.01
P15-03797	PEARSON EDUCATION INC	15-16 MATERIAL 3RD/5TH/6TH	BG CHACON ACADEMY	09	3,164.48
P15-03798	PEARSON EDUCATION INC	15-16 MATERIALS	BG CHACON ACADEMY	09	383.94
P15-03799	BARNES & NOBLE BOOKSTORE	CLASS POETRY BOOK LIST SEE ATTACHED	TAHOE ELEMENTARY SCHOOL	01	358.05
P15-03800	U S BANK/SCUSD	SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	517.85
P15-03801	U S BANK/SCUSD	BOOKCASES FOR CLASSROOM	H.W. HARKNESS ELEMENTARY	01	498.99
P15-03802	U S BANK/SCUSD	UPS RETURN MERCHANDISE	JOHN MORSE THERAPEUTIC	01	29.25
P15-03803	U S BANK/SCUSD	Cal Card Reconciliation	THE MET	09	943.09
P15-03804	U S BANK/SCUSD	Cal Card Reconciliation	THE MET	09	345.01
P15-03805	B & H PHOTO-VIDEO	DOCUMENT CAMERAS FOR EL STUDENTS	KIT CARSON MIDDLE SCHOOL	01	1,204.15

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P15-03806	U S BANK/SCUSD	Ipevo VGA/USB Dual-Mode Document Camera	THE MET	09	1,238.36
P15-03807	COUNTY SCHOOLS SERVICE FUND SA N JOAQUIN CO. OF EDUCATION	ED-JOIN, 2014-2015 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	4,998.38
P15-03808	CALIFORNIA CHAMBER OF COMMERCE	ANNUAL CA EMPLOYER LAW POSTERS 2015	HUMAN RESOURCE SERVICES	01	3,536.74
P15-03809	KENNETH DAVIS	REIMBURSEMENT - DAVIS	ENGINEERING AND SCIENCES HS	01	858.51
P15-03810	IRENE EISTER	PURCHAS NECESSARY ITEMS FOR CHARACTER EDUCATION	GOLDEN EMPIRE ELEMENTARY	01	178.09
P15-03811	DEPT. OF GENERAL SERVICES	0284-404/LISBON (YPS) FIRE ALARM - DSA FEES	FACILITIES SUPPORT SERVICES	49	2,440.00
P15-03812	ZOOM IMAGING SOLUTIONS INC	13-15 ZOOM OVERAGES	NICHOLAS ELEMENTARY SCHOOL	01	1,225.41
P15-03813	DEPT OF GENERAL SERVICES	0550-405-0102/SACRAMENT O HS POOL REPAIRS-ERP	FACILITIES SUPPORT SERVICES	21	2,078.67
P15-03814	SCMS SOCCER LEAGUE C/O GREG PU RCELL	SOCCER LEAGUE REGISTRATION	SAM BRANNAN MIDDLE SCHOOL	01	1,700.00
P15-03815	SLY PARK	SLY PARK DEPOSIT	HUBERT H BANCROFT ELEMENTARY	01	1,200.00
P15-03816	DEPT OF GENERAL SERVICES	0101 02-100275 DSA RE-OPEN FEES ON S.B. ANTHONY	FACILITIES SUPPORT SERVICES	21	500.00
P15-03817	VALLEY PRECISION GRADING INC	0004-405-0165 ALICE BIRNEY ASPHALT/CONC WALKWAYS	FACILITIES SUPPORT SERVICES	01	18,625.00
P15-03818	RICE SIGNS LLC	PARENT COMMUNICATION SIGNS FOR PARENT DROP OFF	C. K. McCLATCHY HIGH SCHOOL	01	309.00
P15-03819	AJ'S LANDSCAPE CONSTRUCTION	ADA REPAIRS AT BURBANK	FACILITIES SUPPORT SERVICES	01	6,188.00
P15-03820	SIGNATURE REPROGRAPHICS	0035-402/CAMELLIA IRRIGATION (NATIVE HABITAT)	FACILITIES SUPPORT SERVICES	25	155.00
P15-03821	PACIFIC DOOR CLOSER	0139-401 HARKNESS STOREFRONTS MAIN OFFICE WING	FACILITIES MAINTENANCE	21	19,401.00
P15-03822	ALLIED BUILDING PRODUCTS	0594-401 MCCLASKEY REPLACE CAFE ROOF W/SINGLE PLY	FACILITIES MAINTENANCE	21	12,492.74
P15-03823	WAREHOUSE PAINT,INC.	0354-401 REPAIR DRY ROT AND REPAINT TRIM	FACILITIES MAINTENANCE	21	1,442.29
P15-03824	PPG ARCHITECTURAL	0354-401 SUTTERVILLE DRY ROT & REPAINT TRIM/BOARD	FACILITIES MAINTENANCE	21	1,512.44
P15-03825	KELLY MOORE PAINT COMPANY INC	0354-401 SUTTERVILLE DRY ROT & REPAINT TRIM/BOARD	FACILITIES MAINTENANCE	21	6,907.95
P15-03826	GRAINGER INC ACCOUNT #80927635 5	0525-417 JFK EMERGENCY LIGHTING "C" BUILDING	FACILITIES MAINTENANCE	21	11,270.83

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P15-03827	PACIFIC DOOR CLOSER	0525-416 JFK STOREFRONTS IN FRONT OFFICE	FACILITIES MAINTENANCE	21	44,997.00
P15-03828	ADI	0350-416 GF DIDION REPLACE AND UPGRADE CAMERAS	FACILITIES MAINTENANCE	21	15,369.35
P15-03829	ALLIED BUILDING PRODUCTS	0284-401 LISBON BATHROOM WING ROOF W/ SINGLE PLY	FACILITIES MAINTENANCE	49	7,476.49
P15-03830	SIGNATURE REPROGRAPHICS	0988-404/EDWARD KELLY PRESCHOOL FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	300.00
P15-03832	SIGNATURE REPROGRAPHICS	0640-404/BRET HARTE CC FIRE ALARM REPLACE	FACILITIES SUPPORT SERVICES	21	969.60
P15-03833	S & K THEATRICAL DRAPERIES INC	CURTAINS FOR THE OFFICE AND CLASSROOMS	BOWLING GREEN ELEMENTARY	09	4,926.10
P15-03834	SACRAMENTO COUNTY FOSTER GRAND PARENT PROGRAM	FOSTER GRANDPARENT PROGRAM	YOUTH DEVELOPMENT	01	425.00
P15-03835	U S BANK/SCUSD	THERAPY ITEMS (HOFFMAN)	SP ED - TECHNOLOGIST	01	267.90
P15-03836	U S BANK/SCUSD	PHYSICS SUPPLIES FOR SPECIAL PROJECT	C. K. McCLATCHY HIGH SCHOOL	01	761.80
P15-03838	PLACER COUNTY OFFICE OF EDUCAT ION/PREVENTION SERVICES	TEACHER REGISTRATION FEES (CODY)	ENGINEERING AND SCIENCES HS	01	600.00
P15-03839	U S BANK/SCUSD	STOP SIGNS	PONY EXPRESS ELEMENTARY SCHOOL	01	143.00
P15-03840	SCUSD / CENTRAL PRINTING	WH FORM(S) REPLENISHING 2014/15 SY	PURCHASING SERVICES	01	9,251.19
P15-03841	PERSONAL TOUCH STENO	BATTERIES FOR COURT REPORTING MACHINES	NEW SKILLS & BUSINESS ED. CTR	11	876.90
P15-03843	U S BANK/SCUSD	BROCHURE RACK FOR HOMELESS SVS. OFFICE	INTEGRATED COMMUNITY SERVICES	01	370.29
P15-03844	NATURES CRITTERS	PRESENTATION FOR THE 1ST AND 2ND GRADERS	MARTIN L. KING JR ELEMENTARY	01	300.00
P15-03845	MATHALICIOUS LLC	PURCHASING MATHALICIOUS PROGRAM SOFTWARE	WILL C. WOOD MIDDLE SCHOOL	01	925.00
P15-03847	DISCOVERY EDUCATION	DISCOVER EDUCATION LICENSE	CROCKER/RIVERSIDE ELEMENTARY	01	2,600.00
P15-03848	APPLE INC Apple Financial Ser vices	VGA PLUGS FOR NEW MACS	ISADOR COHEN ELEMENTARY SCHOOL	01	377.58
P15-03849	APPLE INC Apple Financial Ser vices	APPLE INC.-MACBOOKS	FATHER K.B. KENNY	01	20,439.35
P15-03850	APPLE INC Apple Financial Ser vices	IPADS, MAC AIRS AND MONITORS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	14,497.79
P15-03851	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE - 30 MACBOOKS / CART	PACIFIC ELEMENTARY SCHOOL	01	37,771.90
P15-03852	APPLE COMPUTER, INC	TECHNOLOGY	DAVID LUBIN ELEMENTARY SCHOOL	01	730.22

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P15-03854	Apple Inc Apple Financial Serv ices	IPAD CARD FOR FERN BACON (BECHTEL)	ACADEMIC OFFICE	01	12,263.70
P15-03855	NWN CORPORATION	Computers for Clerk, Teachers use	ALICE BIRNEY WALDORF	01	2,837.34
P15-03856	NWN CORPORATION	EPSON POWERLITE PROJECT FOR CLASSROOM	PONY EXPRESS ELEMENTARY SCHOOL	01	1,624.25
P15-03857	NWN CORPORATION	REPLACEMENT PRINTERS FOR HR STAFF	HUMAN RESOURCE SERVICES	01	3,255.00
P15-03858	HEWLETT PACKARD WESTERN BLUE	NOTEBOOK PC 1040 G1 - TAMMY SANCHEZ	CHILD DEVELOPMENT PROGRAMS	12	1,563.15
P15-03859	HEWLETT PACKARD WESTERN BLUE	DEPARTMENT LAPTOPS	HEALTH SERVICES	01	2,742.20
P15-03860	HEWLETT PACKARD	STUDENT LAPTOPS-15	JOHN MORSE THERAPEUTIC	01	3,771.98
P15-03861	U S BANK/SCUSD	LAPTOPS; SAVED $73.78	CROCKER/RIVERSIDE ELEMENTARY	01	5,645.94
P15-03862	CDW-G C/O MICHAEL STILLE	CARRITHERS LAPTOP	ENGINEERING AND SCIENCES HS	01	772.42
P15-03863	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	2,506.78
P15-03864	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERA/CAMCORDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,194.06
P15-03865	CDW-G C/O MICHAEL STILLE	PRINTERS MAC CARTS & LAB	SEQUOIA ELEMENTARY SCHOOL	01	826.83
P15-03866	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,253.39
P15-03867	CDW-G C/O MICHAEL STILLE	CLASSROOM TECHNOLOGY; SAVED $518.09	OAK RIDGE ELEMENTARY SCHOOL	01	3,529.94
P15-03868	CDW-G C/O MICHAEL STILLE	PROJECTORS & DOCUMENT CAMERAS	H.W. HARKNESS ELEMENTARY	01	2,546.30
P15-03869	CDW-G C/O MICHAEL STILLE	SCANNERS FOR HR STAFF	HUMAN RESOURCE SERVICES	01	1,675.20
P15-03870	CDW-G C/O PAT HEIN	LCD PROJECTORS-CLASSROOM INSTRUCTIONAL	NICHOLAS ELEMENTARY SCHOOL	01	2,742.28
P15-03871	CDW-G C/O PAT HEIN	EPSON PROJECTOR FOR PARENT RESOURCE CENTER	SUTTERVILLE ELEMENTARY SCHOOL	01	498.77
P15-03872	U S BANK/SCUSD	C-STEM BUNDLE	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,370.38
P15-03873	SCHOOL OUTFITTERS DBA FAT CATA LOG	PA SYSTEM - P.E. & ASSEMBLIES	FATHER K.B. KENNY	01	1,865.16
P15-03874	INFINITE CAMPUS INC	Advanced Database Training, Infinite Campus	INFORMATION SERVICES	01	5,500.00
P15-03876	HUMANWARE INC	APEX BRAILLE NOTE (LEI)	SP ED - TECHNOLOGIST	01	7,341.02
P15-03877	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE	GEO WASHINGTON CARVER	09	9,725.32
P15-03878	BRETFORD	Replacement Power Cords Bretford Carts	INFORMATION SERVICES	01	119.28
P15-03879	U S BANK/SCUSD	MOTOROLA WALKIE TALKIES	JAMES W MARSHALL ELEMENTARY	01	199.21

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P15-03880	ASBESTECH	TESTING NEEDED FOR AW MCCLASKY	FACILITIES MAINTENANCE	01	2,119.75
P15-03881	ASCD	DISTRICT ASCD MEMBERSHIP DUES	ACADEMIC OFFICE	01	209.00
P15-03882	IRENE EISTER	STUDENT LEARNING AND ACHIEVEMENT	GOLDEN EMPIRE ELEMENTARY	01	509.65
P15-03883	FOG WILLOW FARMS	KINDER FIELD TRIP	NEW JOSEPH BONNHEIM	09	301.00
P15-03884	FOG WILLOW FARMS	1ST GRADE FIELD TRIP	NEW JOSEPH BONNHEIM	09	301.00
P15-03885	FOG WILLOW FARMS	2ND GRADE FIELD TRIP	NEW JOSEPH BONNHEIM	09	329.00
P15-03886	CITY OF ROSEVILLE MAIDU MUSEUM INDIGENOUS	3RD GRADE FIELD TRIP	NEW JOSEPH BONNHEIM	09	135.00
P15-03887	JAMES KERNEY dba CALIFORNIA PR OPERTY RECORD	CPRS - AUDIT ASSET TAGS	PURCHASING SERVICES	01	21,000.00
P15-03889	SIERRA NATIONAL ASPHALT	0035-401 CAMELLIA REPAIR, CRACKFILL	FACILITIES SUPPORT SERVICES	21	21,450.00
P15-03891	SIERRA NATIONAL ASPHALT	0098-401 CESAR CHAVEZ REPAIR, CRACKFILL	FACILITIES SUPPORT SERVICES	21	17,050.00
P15-03892	SIERRA NATIONAL ASPHALT	0095-401 EARL WARREN REPAIR, CRACKFILL	FACILITIES SUPPORT SERVICES	21	25,850.00
P15-03894	SIERRA NATIONAL ASPHALT	0130-401 GOLDEN EMPIRE REPAIR, CRACKFILL	FACILITIES SUPPORT SERVICES	21	31,790.00
P15-03898	SYSTEMS TECH, INC.	FIRE DOOR DROP TESTS	FACILITIES MAINTENANCE	01	396.00
P15-03899	JOHN DEERE LANDSCAPES	VALVE LOCATOR FOR IRRIGATION	FACILITIES MAINTENANCE	01	623.13
P15-03901	JENNIFER GRIMES AND ASSOCIATES	After Close - MEETING ATTENDANCE 4/29/15	SPECIAL EDUCATION DEPARTMENT	01	437.50
P15-03902	LAURA GIDDING	After Closing: EVALUATION REIMBURSMENT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
P15-03903	RENAISSANCE LEARNING, INC	STAR RenissanceLearning	FOSTER YOUTH SERVICES PROGRAM	01	2,637.00
P15-03904	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES FOR SFCP STAFF	PARENT ENGAGEMENT	01	2,908.96
P15-03905	ORIENTAL TRADING CO INC	AR PRIZES	OAK RIDGE ELEMENTARY SCHOOL	01	702.07
P15-03906	WALTERS LOW VISION OPTICS	MONOCULAR ASSESSMENRT KIT	SP ED - TECHNOLOGIST	01	2,181.95
P15-03907	U S BANK/SCUSD	VISION ASSESSMENT ITEM	SP ED - TECHNOLOGIST	01	514.20
P15-03908	AP EXAMINATIONS	2015 COLLEGE BOARD AP TEST FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	8,722.00
P15-03909	U S BANK/SCUSD	VI ADAPTIVE ITEMS	SP ED - TECHNOLOGIST	01	495.21
P15-03910	ROEBBELEN CONTRACTING INC	0300-402/0029-402 CROCKER & BHARTE DAYLIGHTING	FACILITIES SUPPORT SERVICES	25	189,582.00
P15-03911	ROEBBELEN CONTRACTING INC	0300-401 CROCKER/RIVERSIDE ROOFING 2015	FACILITIES SUPPORT SERVICES	21	607,901.00
P15-03912	ROEBBELEN CONTRACTING INC	0146-401 ISADOR COHEN PAVING	FACILITIES SUPPORT SERVICES	21	962,667.00

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03913	STUDEBAKER BROWN ELECTRIC INC	0040-404/0040-410-0196/CB WIRE FIRE ALRM PART ERP	FACILITIES SUPPORT SERVICES	21	420,750.00
P15-03914	FOLLETT SCHOOL SOLUTIONS	FOLLETT (ORDER # 1753057A) Earth Science Books	CAPITAL CITY SCHOOL	01	927.69
P15-03915	LIFETOUCH NATIONAL SCHOOL STUD IOS	LIFETOUCH	LEATAATA FLOYD ELEMENTARY	01	3,667.36
P15-03916	HEALTH CARE LOGISTICS 69053-1	INSTRUCTIONAL MATERIAL PHARM TECHNICIAN	NEW SKILLS & BUSINESS ED. CTR	11	1,525.09
P15-03917	A-1 EMBROIDERY	Go Bananas Summer Showcase	YOUTH DEVELOPMENT	01	370.98
P15-03918	HD BALLOONS & PARTY SUPPLY	Foster Youth Graduation Reception 5/20/15	FOSTER YOUTH SERVICES PROGRAM	01	379.75
P15-03919	LAGUNA PARTY & RENTALS	Chairs for Graduation ceremony June 8, 2015	HEALTH PROFESSIONS HIGH SCHOOL	01	585.00
P15-03920	LAGUNA PARTY & RENTALS	Chairs and Tables for Senior Prom June 5, 2015	HEALTH PROFESSIONS HIGH SCHOOL	01	240.50
P15-03921	AMADOR STAGE LINES INC	After Close -- Emergency Requisition	MUSIC SECTION	01	11,730.84
P15-03922	U S BANK/SCUSD	BLUEBEAM SOFTWARE	OPERATIONS SUPPORT SERNA	01	1,708.18
P15-03923	NASCO	NASCO ARTS - SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	58.32
P15-03924	DICK BLICK CUSTOMER #12751501	Blick Art Materials	THE MET	09	3,425.17
P15-03925	OFFICE DEPOT/EASTMAN ACCT. #89 574939	15-16 MATERIALS CAMPA/CHADW/OBRI/MART	BG CHACON ACADEMY	09	156.26
P15-03926	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT AGENDAS	TAHOE ELEMENTARY SCHOOL	01	970.22
P15-03927	U S BANK/SCUSD	AMAZON AC ADAPTER CHARGER FOR LAPTOP	JAMES W MARSHALL ELEMENTARY	01	60.53
P15-03928	SACRAMENTO CITY COLLEGE COLLEG E STORE	Books for ENGED499 Class @ SCC for SCUSD Teachers	ACADEMIC OFFICE	01	847.99
P15-03929	FRANKLIN COVEY PUBLIC PROGRAMS REGISTRAR	After Close -- Emegerncy Requisition FRANKLINCOVEY	SUTTERVILLE ELEMENTARY SCHOOL	01	5,950.00
P15-03930	ZEPEDA FOODS, LLC	5/28/15 CA THURSDAY FRESH SALSA	NUTRITION SERVICES DEPARTMENT	13	3,065.46
P15-03931	U S BANK/SCUSD	IPAD CASE/KITS FOR IPAD MINIS	PONY EXPRESS ELEMENTARY SCHOOL	01	711.28
P15-03932	U S BANK/SCUSD	PHYSIC SUPPLIES FOR SPECIAL PROJECT	C. K. McCLATCHY HIGH SCHOOL	01	89.95
P15-03933	U S BANK/SCUSD	PORTABLE HEADSET FOR STUDENT	SP ED - TECHNOLOGIST	01	37.54
P15-03934	RAGING WATERS SACRAMENTO	RAGING WATERS 2015	JOHN BIDWELL ELEMENTARY	01	1,420.80
P15-03935	NORTHSTAR AV	83+ REPLACEMENT LAMPS	JOHN F. KENNEDY HIGH SCHOOL	01	703.08
P15-03936	NORTHSTAR AV	Epson ELPLP42 replacement lamps	GENEVIEVE DIDION ELEMENTARY	01	2,929.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03937	NORTHSTAR AV	LIGHT BULBS FOR LCD PROJECTORS; SAVED $526.23	PARKWAY ELEMENTARY SCHOOL	01	2,916.00
P15-03938	FLINN SCIENTIFIC INC	SUPPLEMENTAL SCIENCE MATERIALS	FERN BACON MIDDLE SCHOOL	01	118.89
P15-03939	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,638.57
P15-03940	FLINN SCIENTIFIC INC	CLASS SUPPLIES-KARLOVICH	SUTTER MIDDLE SCHOOL	01	117.67
P15-03941	NASCO	HET/CCSS MATERIALS SANCHEZ	BG CHACON ACADEMY	09	281.11
P15-03942	NASCO	15-16 MATERIALS ULTRERAS/LOPEZ	BG CHACON ACADEMY	09	635.15
P15-03943	EBAGS	BACKPACKS FOR HOMELESS STUDENTS	INTEGRATED COMMUNITY SERVICES	01	5,003.20
P15-03944	NASCO	MATH MANIPULATIVES	ALBERT EINSTEIN MIDDLE SCHOOL	01	109.90
P15-03945	NASCO	ITEMS FOR KINDERGARTNERS	PARKWAY ELEMENTARY SCHOOL	01	717.98
P15-03946	U S BANK/SCUSD	DIE CUT MACHINE AND MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	652.80
P15-03947	JONES SCHOOL SUPPLY CO INC	FIELD DAY AWARDS	ETHEL PHILLIPS ELEMENTARY	01	75.67
P15-03948	JONES SCHOOL SUPPLY CO INC	STUDENT ACHIEVEMENT CERTIFICATES	FERN BACON MIDDLE SCHOOL	01	1,882.44
P15-03949	INSIDE PUBLICATIONS	NEWSPAPER AD	DAVID LUBIN ELEMENTARY SCHOOL	01	421.00
P15-03950	U S BANK/SCUSD	COMPOSTER FOR KINDERGARTEN	MATSUYAMA ELEMENTARY SCHOOL	01	107.42
P15-03952	U S BANK/SCUSD	SUPPLIES FOR MAINTENANCE	MARTIN L. KING JR ELEMENTARY	01	442.65
P15-03953	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCIENCE SUPPLIES 7TH & 8TH WALDORF CLASS	A. M. WINN ELEMENTARY SCHOOL	01	6,239.82
P15-03954	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	EARTH SCIENCE SPECIAL PROJECT SUPPLIES/STARK	C. K. McCLATCHY HIGH SCHOOL	01	241.30
P15-03955	RISO PRODUCTS OF SACRAMENTO	MAINTENACE AGREEMENT RENEWAL	JOHN H. STILL - K-8	01	1,075.00
P15-03956	RISO PRODUCTS OF SACRAMENTO	RISO MACHINE-MAINTENANCE CONTRACT	O. W. ERLEWINE ELEMENTARY	01	100.00
P15-03957	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	SUTTER MIDDLE SCHOOL	01	118.00
P15-03958	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	654.00
P15-03959	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	425.00
P15-03960	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR THE RISO; SAVED $689.50	PARKWAY ELEMENTARY SCHOOL	01	2,376.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03961	U S BANK/SCUSD	CLASSROOM MATERIALS FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	264.71
P15-03962	U S BANK/SCUSD	RADIO EQUIPMENT-SUPPLIES	JOHN MORSE THERAPEUTIC	01	628.46
P15-03963	CUSTOMINK, LLC	CINCH PACKS - S3 Grant	HEALTH PROFESSIONS HIGH SCHOOL	01	728.78
P15-03964	DECKER INC	CHAIR REPLACEMENT PARTS	BOWLING GREEN ELEMENTARY	09	282.24
P15-03965	DEMCO INC #C16027	SUPPLIES FOR MS. MERLO	JOHN BIDWELL ELEMENTARY	01	259.40
P15-03966	U S BANK/SCUSD	YEARBOOK SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,495.13
P15-03967	U S BANK/SCUSD	FLOOR MATS FOR FRONT OFFICE	H.W. HARKNESS ELEMENTARY	01	546.81
P15-03968	U S BANK/SCUSD	EC CLASSROOM SUPPLIES	EARLY HEADSTART	12	808.92
P15-03969	U S BANK/SCUSD	5/28/15 CA THURSDAY APRONS	NUTRITION SERVICES DEPARTMENT	13	1,508.88
P15-03970	BARNES & NOBLE BOOKSTORE	THE MORNING MEETING BOOK	PARKWAY ELEMENTARY SCHOOL	01	651.00
P15-03971	THE BOOKSOURCE	FOR LEVELED LIBRARY BOOKS K-2	PETER BURNETT ELEMENTARY	01	3,318.97
P15-03972	ENVIRONMENTAL SYSTEMS	After Close -- Emergency Requisition	FACILITIES MAINTENANCE	01	1,916.42
P15-03973	BARNES & NOBLE BOOKSTORE	INSTRUCTIONAL BOOKS	FERN BACON MIDDLE SCHOOL	01	221.18
P15-03974	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT CLASSROOM SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	3,403.46
P15-03975	HATCH	After Close -- Emergency Requisition	CHILD DEVELOPMENT PROGRAMS	12	2,228.39
P15-03976	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	After Close -- Emergency Requisition	CHILD DEVELOPMENT PROGRAMS	12	1,221.71
P15-03977	CSUS TRANPORTATION & PARKING A TTN: NANCY FOX, MANAGER	CSUS PARKING Emergency Requisition	SPECIAL EDUCATION DEPARTMENT	01	534.00
P15-03978	FASTSIGNS	WELCOME BANNER	FERN BACON MIDDLE SCHOOL	01	101.09
P15-03979	FASTSIGNS	CONGRATULATIONS BANNER	FERN BACON MIDDLE SCHOOL	01	202.18
P15-03980	U S BANK/SCUSD	RESTAURANT SUPPLIES - CCP FUNDS	CHILD DEVELOPMENT PROGRAMS	12	181.67
P15-03981	BARNES & NOBLE BOOKSTORE	SUPPLEMENTAL BOOKS FOR STUDENTS	FERN BACON MIDDLE SCHOOL	01	494.49
P15-03982	S R ROSATI INC	4597 SUMMER FEED FRZN JUICE CUPS	NUTRITION SERVICES DEPARTMENT	13	800.00
P15-03983	EDIBLE EVENTS	After Close -- 5/9/15 PARENT INSERVICE	SPECIAL EDUCATION DEPARTMENT	01	1,421.35
P15-03984	AMSTERDAM PRINTING % ANN LONDO N	ACADEMIC CALENDAR REFILLS	ABRAHAM LINCOLN ELEMENTARY	01	66.56

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03985	COMPLETE BUSINESS SYSTEMS	INK AND MASTER FOR OUR DUPLO MACHINE	ABRAHAM LINCOLN ELEMENTARY	01	2,092.89
P15-03986	RHODE ISLAND NOVELTY	SCHOOL CHARACTER ED PRIZES, ATTENDANCE AWARDS	ISADOR COHEN ELEMENTARY SCHOOL	01	195.62
P15-03987	ALL WEST COACHLINES INC	Emergency Requisition, After Cut-off	HEALTH PROFESSIONS HIGH SCHOOL	01	605.43
P15-03988	AMERICAN PACIFIC PROMOTIONS	HARD PLASTIC ID BADGE HOLDERS	FACILITIES SUPPORT SERVICES	01	677.60
P15-03989	AMADOR STAGE LINES INC	Sly Park Field Trip, Amador Stage Lines	HEALTH PROFESSIONS HIGH SCHOOL	01	533.21
P15-03990	U S BANK/SCUSD	AFTER SCHOOL CLUB T-SHIRTS	FERN BACON MIDDLE SCHOOL	01	587.52
P15-03991	NEXADENTAL	SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	3,274.41
P15-03992	OFFICE DEPOT/EASTMAN ACCT. #89 574939	After Close -- Emergency Requisition	CHILD DEVELOPMENT PROGRAMS	12	952.61
P15-03993	U S BANK/SCUSD	American Button Company	THE MET	09	436.95
P15-03994	U S BANK/SCUSD	ADAPTIVE EVALUATION ITEMS	SP ED - TECHNOLOGIST	01	805.85
P15-03995	BRAINPOP	SCHOOLWIDE EDUCATIONAL WEBSITE ACCESS	OAK RIDGE ELEMENTARY SCHOOL	01	4,752.00
P15-03996	BATTERIES PLUS	TWO-WAY RADIO BATTERIES	ROSA PARKS MIDDLE SCHOOL	01	203.44
P15-03997	CLARK SECURITY PRODUCTS INC	RE-KEY SCHOOL FOR SECURITY FOR NEW SCHOOL YEAR	CAPITAL CITY SCHOOL	01	6,790.39
P15-03998	DECKER INC	CHAIR REPAIR	BG CHACON ACADEMY	09	279.32
P15-03999	CLEAN SOURCE INC	CUSTODIAL SUPPLES	SUSAN B. ANTHONY ELEMENTARY	01	299.30
P15-04000	COMTECH COMMUNICATIONS INC	MOTOROLA CP200 2 WAY RADIO	PARKWAY ELEMENTARY SCHOOL	01	2,125.20
P15-04001	COMTECH COMMUNICATIONS INC	NEW WALKIES FOR SECURITY	OAK RIDGE ELEMENTARY SCHOOL	01	1,067.43
P15-04002	DIDAX EDUCATIONAL RESOURCES	HET/CCSS MATERIALS DAYTON	BG CHACON ACADEMY	09	46.50
P15-04003	XL CONSTRUCTION CORP.	0550-405-0128/SHS AC PAVING @ N. PARKING LOT - ERP	FACILITIES SUPPORT SERVICES	01	516,518.00
P15-04004	XL CONSTRUCTION CORP.	0550-405-0129/SHS AC PAVING @ EAST PARKING - ERP	FACILITIES SUPPORT SERVICES	01	902,834.00
P15-04005	XL CONSTRUCTION CORP.	0550-405-0140/SHS CONCRETE REPAIRS @ SW OF CAMPUS	FACILITIES SUPPORT SERVICES	01	1,705,468.00
P15-04007	U S BANK/SCUSD	14-15 CCSS MATH INSTRUCTIONAL BOOKS	NICHOLAS ELEMENTARY SCHOOL	01	52.00
P15-04008	U S BANK/SCUSD	BOOKS FOR CLASSROOM USE	OAK RIDGE ELEMENTARY SCHOOL	01	404.25

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P15-04009	HORIZON SNACK FOODS, INC	4592 6/16/15 SUMMER FEED FRT POCKETS	NUTRITION SERVICES DEPARTMENT	13	6,694.48
P15-04010	PACIFIC COAST PRODUCERS	4595 6/3/15 CANNED FRUIT	NUTRITION SERVICES DEPARTMENT	13	6,709.60
P15-04011	4 IMPRINT INC	SUPPLIES FOR PARENT EVENTS	PARENT ENGAGEMENT	01	2,103.71
P15-04012	CURRICULUM ASSOCIATES LLC	LEARNING MATERIALS	PARKWAY ELEMENTARY SCHOOL	01	12,502.78
P15-04013	STEPHANIE CURTAN EVENT DESIGN	SUTTER-GRAD TENT	SUTTER MIDDLE SCHOOL	01	8,000.00
P15-04014	RENAISSANCE LEARNING, INC	ACCELERATED LEARNER SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	6,003.00
P15-04015	BARNES & NOBLE BOOKSTORE	BOOKS FOR CLASSROOM USE	OAK RIDGE ELEMENTARY SCHOOL	01	2,922.97
P15-04016	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT	PONY EXPRESS ELEMENTARY SCHOOL	01	1,169.07
P15-04017	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT	PONY EXPRESS ELEMENTARY SCHOOL	01	215.00
P15-04018	MLK JR. PTA	THIS IS A CONFIRMING REQ. PER DAN S	MARTIN L. KING JR ELEMENTARY	01	1,300.81
P15-04019	MULTIMEDIA CONSULTING SERVICES INC	PROJECTORS FOR CLASSROOM	ENGINEERING AND SCIENCES HS	01	1,054.43
P15-04020	MULTIMEDIA CONSULTING SERVICES INC	PROJECTOR FOR CLASSROOM	ENGINEERING AND SCIENCES HS	01	539.72
P15-04021	NWN CORPORATION	After Close -- Emergency Requisition	CHILD DEVELOPMENT PROGRAMS	12	8,544.74
P15-04022	PARK A BIKE	SKATEBOARD RACK LOCKS FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	1,420.94
P15-04023	PAULA MAITA & CO DBA BALLOON E XPRESS	Go B'Nanas Summer Program & Showcase Swag Items	YOUTH DEVELOPMENT	01	2,638.70
P15-04024	PAULA MAITA & CO DBA BALLOON E XPRESS	Go B'Nanas Summer Showcase & Program Items	YOUTH DEVELOPMENT	01	572.88
P15-04025	U S BANK/SCUSD	CHALLENGE DAY	YOUTH DEVELOPMENT	01	718.04
P15-04026	SNUG SEAT, INC.	ADAPTIVE BODY SUPPORT FOR STUDENT	SP ED - TECHNOLOGIST	01	1,292.74
P15-04027	PACIFIC DOOR CLOSER	0510-000 REPLACE DOUBLE WOODEN DOORS	FACILITIES MAINTENANCE	14	4,310.00
P15-04028	U S BANK/SCUSD	EHS CLASSROOM SUPPLIES	EARLY HEADSTART	12	1,500.96
P15-04029	DFS Flooring LP	0151 LDV-REPLACE VCT IN OFFICE HALLWAYS	FACILITIES MAINTENANCE	14	3,596.95
P15-04030	CAPITAL SHEET METAL INC	0510 & 0525 TRIM METAL INSTALL DOORS	FACILITIES MAINTENANCE	14	4,521.20
P15-04031	BLOMBERG WINDOW SYSTEM	VARIOUS SITES TRIM METAL INSTALL DOORS	FACILITIES MAINTENANCE	14	3,363.50
P15-04033	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	VARIOUS SITES REPLACE CANOPY LIGHTING	FACILITIES MAINTENANCE	14	44,354.80
P15-04034	GRAINGER INC ACCOUNT #80927635 5	VARIOUS SITES PORCH LIGHTING W/LED	FACILITIES MAINTENANCE	14	38,478.44

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P15-04035	REFRIGERATION SUPPLIES DIST IN	822 M&O HEATING AND COOLING THERMOSTATS INTERNET	FACILITIES MAINTENANCE	14	2,640.99
P15-04036	JOHN DEERE LANDSCAPES	822-SPRINKLER PARTS FOR HIGH SCHOOLS	FACILITIES MAINTENANCE	14	4,689.93
P15-04037	HEIECK SUPPLY INC	822-PLUMBING MATERIALS FOR SHOP	FACILITIES MAINTENANCE	14	7,847.29
P15-04038	ONETO METAL PRODUCTS CORP	822 METAL FOR ROOFS, GUTTERS, GRAVEL AND NOSING	FACILITIES MAINTENANCE	14	14,486.92
P15-04039	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	5TH GRADE STUDENTS VISITING COLLEGE CAMPUS	CAROLINE WENZEL ELEMENTARY	01	715.01
P15-04040	SACRAMENTO CO 4-H COUNCIL	ENVIRONMENTAL EDUCATION PROGRAM	GOLDEN EMPIRE ELEMENTARY	01	600.00
P15-04041	ELAINE TALLEY	After Close: #2015-24 IEP FACILITATION	SPECIAL EDUCATION DEPARTMENT	01	687.50
P15-04042	SACRAMENTO COUNTY	After Close -- Emergency Requisition	ROSEMONT HIGH SCHOOL	01	567.00
P15-04043	U S BANK/SCUSD	COPERNIUS EARLY LEARN MARKER STATION	PONY EXPRESS ELEMENTARY SCHOOL	01	226.75
P15-04044	U S BANK/SCUSD	EC-TODDLER SUPPLIES	EARLY HEADSTART	12	543.34
P15-04045	READ NATURALLY INC	SUPPLEMENTAL MATERIAL FOR STUDENT INTERVENTION	BRET HARTE ELEMENTARY SCHOOL	01	1,198.00
P15-04046	U S BANK/SCUSD	STUDENT OF THE MONTH	ELDER CREEK ELEMENTARY SCHOOL	01	181.64
P15-04047	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE site based coaching and instructional support	TAHOE ELEMENTARY SCHOOL	01	6,300.00
P15-04048	Kanter Immigration Law Office	After Close -- Emergency Requisition	ADMIN-LEGAL COUNSEL	01	5,790.00
P15-04049	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	After Close -- ADR CONFERENCE SUPPORT	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
P15-04050	PARRAS IT SOLUTIONS	LCD PROJECTOR BULBS	LUTHER BURBANK HIGH SCHOOL	01	2,061.50
P15-04051	APPLE COMPUTER INC K-12 EDUCAT ION	MACBOOK PRO	SAM BRANNAN MIDDLE SCHOOL	01	3,516.33
P15-04052	NWN CORPORATION	TECHNOLOGY FOR DIDION	GENEVIEVE DIDION ELEMENTARY	01	6,974.11
P15-04053	NWN CORPORATION	PRINTER FOR FACE STAFF	PARENT ENGAGEMENT	01	1,294.41
P15-04054	NWN CORPORATION	CLASSROOM PRINTER	PARKWAY ELEMENTARY SCHOOL	01	2,619.19
P15-04055	INLINE DIESEL REPAIR	VEHICLES REPAIRS TO MAINT VEHICLES	FACILITIES MAINTENANCE	01	1,489.31
P15-04056	ROSE CABRERA	REIMBURSE CAMERAS/MEMORY CARDS/PHOTOSHOP	JOHN F. KENNEDY HIGH SCHOOL	01	972.00

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P15-04057	STUDENT SUPPLY	JOG-A-THON INCENTIVES FOR STUDENTS	TAHOE ELEMENTARY SCHOOL	01	390.60
P15-04058	MISCELLANEOUS VENDORS	COUNTY OF SACRAMENTO	WEST CAMPUS	01	138.00
P15-04059	Apple Inc Apple Financial Serv ices	PURCHASE OF (5) MAC AIRBOOKS	ROSEMONT HIGH SCHOOL	01	5,678.68
P15-04060	AP EXAMINATIONS	CONFIRMING: BALANCE OF 14-15 AP TEST ORDER	JOHN F. KENNEDY HIGH SCHOOL	01	54,812.00
P15-04061	PURELAND SUPPLY LLC	ELPLP42 LCD PROJECTOR LAMP	ROSEMONT HIGH SCHOOL	01	1,053.00
P15-04062	EUCLID SPIRAL PAPER TUBE CORP	CLASSROOM USE/PHARMACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	309.85
P15-04063	HODGES BADGE COMPANY	MEDALS FOR CST AWARDS	OAK RIDGE ELEMENTARY SCHOOL	01	1,712.95
P15-04064	GRAINGER INC ACCOUNT #80927635 5	Maintenance Supplies; SAVED $45.82	MARTIN L. KING JR ELEMENTARY	01	83.37
P15-04065	FLASHDEALER LLC	SUMMER ORIENTATION - FLASH DRIVES	HEALTH PROFESSIONS HIGH SCHOOL	01	906.56
P15-04066	CONSTANT CONTACT INC	PRE-PAY-PARENT/GUARDIAN EMAIL CONTACT	JOHN CABRILLO ELEMENTARY	01	168.00
P15-04067	ALEXANDER GAGE PARRAS PARRAS I T SOLUTIONS	LAMPS FOR EPSON POWERLITE	PETER BURNETT ELEMENTARY	01	771.44
P15-04068	BALFOUR/RALPH MOSES	After Close -- Emergency Requisition CAPS & GOWNS	CAPITAL CITY SCHOOL	01	813.75
P15-04070	LEARNING A-Z	LEARNING A-Z	GENEVIEVE DIDION ELEMENTARY	01	368.82
P15-04071	VOYAGER EXPANDED LEARNING,INC	REWARDS MULTISYLLABIC WORD READING: INTER	GENEVIEVE DIDION ELEMENTARY	01	720.05
P15-04072	JONES SCHOOL SUPPLY CO INC	CERTIFICATE PAPER	GENEVIEVE DIDION ELEMENTARY	01	435.17
P15-04073	SCHOLASTIC, INC. ORDER DESK	Scholastic books	TAHOE ELEMENTARY SCHOOL	01	1,907.49
P15-04074	ROCHESTER 100, INC	PAR/TCH COMMUNICATOR-VENDOR: NICKY'S FOLDERS	TAHOE ELEMENTARY SCHOOL	01	311.94
P15-04075	FOLLETT SCHOOL SOLUTIONS, INC	After Close -- Emergency Requisition	C. K. McCLATCHY HIGH SCHOOL	01	1,108.64
P15-04076	HUGHES HARDWOOD OF RANCHO CORD OVA	FOR PAYMENT ONLY - BOAT MATERIALS	ENGINEERING AND SCIENCES HS	01	656.21
P15-04077	IVS COMPUTER TECHNOLOGIES	SMARTBOARD & EPSON POWERLITE LIBRARY	GOLDEN EMPIRE ELEMENTARY	01	4,629.77
P15-04078	MANAGEBAC FARUA SYSTEMS INC	SOFTWARE FOR STUDENT/STAFF I.B. PORTFOLIOS	KIT CARSON MIDDLE SCHOOL	01	1,426.41
P15-04079	MCMASTER CARR SUPPLY CO	FOR PAYMENT ONLY - SOLAR REGATTA BOAT	ENGINEERING AND SCIENCES HS	01	719.56
P15-04080	MCMASTER CARR SUPPLY CO	SOLAR REGATTA BOAT MATERIALS - PAYMENT ONLY	ENGINEERING AND SCIENCES HS	01	359.78
P15-04081	MICHAEL'S TRANSPORTATION	TRANSPORTATION TO MCGEORGE LAW SCHOOL	LUTHER BURBANK HIGH SCHOOL	01	533.21
P15-04082	MICRON CONSUMER PRODUCTS GRP	COMPUTER MEMORY STICK FOR MICHAEL	YOUTH DEVELOPMENT	01	65.55

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-04083	MIND RESEARCH INSTITUTE	ST MATH - UNLIMITED SITE LICENSE	PACIFIC ELEMENTARY SCHOOL	01	5,000.00
P15-04084	CLASSIC AWARDS & TROPHY CO INC	TEACHER RETIREMENT AWARD	HIRAM W. JOHNSON HIGH SCHOOL	01	120.27
P15-04085	HELLO DIRECT	PHONES	LUTHER BURBANK HIGH SCHOOL	01	153.95
P15-04086	PREPARESMART LLC	CERT SAFTY EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	1,214.25
P15-04087	PRINT PROJECT MANAGER INC	After Close - Emergency Requisition	HEALTH PROFESSIONS HIGH SCHOOL	01	1,011.36
P15-04088	SCHOOL OUTFITTERS DBA FAT CATA LOG	SCHOOL FURNITURE	BOWLING GREEN ELEMENTARY	09	2,007.22
P15-04089	WORTHINGTON DIRECT INC	FURNITURE FOR STUDENTS	PARKWAY ELEMENTARY SCHOOL	01	9,675.63
P15-04090	RIFTON EQUIPMENT	GAIT TRAINER (Emergency Requisition)	SPECIAL EDUCATION DEPARTMENT	01	2,514.50
P15-04091	CDW-G C/O PAT HEIN	After Close -- Emergency Requisition	CENTRAL PRINTING SERVICES	01	550.95
P15-04092	U S BANK/SCUSD	HGH DEF USB DOC CAMERA FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	305.97
P15-04093	U S BANK/SCUSD	OUTLET, PORT, SURGE PROT. FOR COMP. CARTS	PONY EXPRESS ELEMENTARY SCHOOL	01	151.52
P15-04094	U S BANK/SCUSD	4 PORT USB HUBS FOR CLASSROOM USE	PONY EXPRESS ELEMENTARY SCHOOL	01	45.50
P15-04095	U S BANK/SCUSD	PORTABLE CD BOOMBOX W/RADIO FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	35.46
P15-04096	U S BANK/SCUSD	MATERIALS FOR CLASSROOM ART PROJECTS/NATUREBOWL	PONY EXPRESS ELEMENTARY SCHOOL	01	133.66
P15-04097	U S BANK/SCUSD	EPSON DOCUMENT CAMERAS FOR STUDENTS; SAVED $66	KIT CARSON MIDDLE SCHOOL	01	400.37
P15-04098	APPLE COMPUTER INC K-12 EDUCAT ION	EL IPODS; SAVED $1734.89	KIT CARSON MIDDLE SCHOOL	01	12,768.20
P15-04099	APPLE INC Apple Financial Ser vices	iMACS	MATSUYAMA ELEMENTARY SCHOOL	01	2,793.20
P15-04100	A-Z BUS SALES	4 NEW SCHOOL BUSES - AZ BUS SALES	TRANSPORTATION SERVICES	01	290,999.60
P15-04101	SEARCHSOFT SOLUTIONS INC	After Close -- Emergency Requisition	ADMINISTRATIVE SERVICES	01	1,750.00
P15-04102	YMCA OF SUPERIOR CALIFORNIA	After Close -- YMCA MEMBERSHIP	SPECIAL EDUCATION DEPARTMENT	01	576.00
P15-04103	TU MOUA	After Close -- Emergency Requisition	PARENT ENGAGEMENT	01	928.75
P15-04104	SUPPLY WORKS	SUPPLYWORKS	LEATAATA FLOYD ELEMENTARY	01	575.86
P15-04105	U S BANK/SCUSD	MATERIALS/SUPPLIES FOR FACE STAFF	PARENT ENGAGEMENT	01	804.81
P15-04106	OverDrive Inc	OverDrive Digital Library	THE MET	09	15,325.23

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-04107	Julie Harlan	TUITIION SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	11,938.28
P15-04108	APPLE COMPUTER INC K-12 EDUCAT ION	MACBOOK AIR 13.3 FOR CLASSROOMS	PARKWAY ELEMENTARY SCHOOL	01	1,215.67
P15-04109	CDW-G C/O MICHAEL STILLE	EPSON POWERLITE 97H XGA 3LCD PROJECTOR	GENEVIEVE DIDION ELEMENTARY	01	1,496.32
P15-04110	Apple Inc Apple Financial Serv ices	APPLE DESKTOP & POWER ADAPTERS (HOWE)	GENEVIEVE DIDION ELEMENTARY	01	3,727.77
P15-04111	CONTROLLED ACCESS CONSULTANTS	New Fobs for Electronic Gate and Programming	MARTIN L. KING JR ELEMENTARY	01	359.13
P15-04112	SYSCO FOOD SVCS OF SACRAMENTO	4599 6/12/15 SUMMER FEED CHIPS	NUTRITION SERVICES DEPARTMENT	13	1,528.45
P15-04113	SYSCO FOOD SVCS OF SACRAMENTO	4600 7/10/15 SUMMER FEED CHIPS	NUTRITION SERVICES DEPARTMENT	13	3,482.25
P15-04114	DEPT OF GENERAL SERVICES	0035 02-64999 DSA RE-OPEN FEES MARSH/CAMELLIA	FACILITIES SUPPORT SERVICES	21	500.00
P15-04115	HD BALLOONS & PARTY SUPPLY	BALLOONS FOR PLP EVENT 5/28/15	PARENT ENGAGEMENT	01	532.74
P15-04117	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	15-16 MATERIALS DAYTON	BG CHACON ACADEMY	09	260.25
P15-04118	BARNES & NOBLE BOOKSTORE	CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	132.00
P15-04119	SCHOOL ENERGY COALITION C/O MU RDOCH, WALRATH & HOLMES	SEC MEMBERSHIP DIUES	FACILITIES SUPPORT SERVICES	01	260.00
P15-04120	IRENE EISTER	PARENT INVOLVEMENT IN ACTIVITIES/MEETINGS	GOLDEN EMPIRE ELEMENTARY	01	472.02
P15-04121	SANTIAGO CHAPA	After Close -- Emergency Requisition	KIT CARSON MIDDLE SCHOOL	01	474.60
P15-04122	IRENE EISTER	STAFF TRAINING COLLABORATION CPT	GOLDEN EMPIRE ELEMENTARY	01	591.65
P15-04123	IRENE EISTER	STUDENT INCENTIVES TO PROMOTE LEARNING	GOLDEN EMPIRE ELEMENTARY	01	764.35
P15-04124	AMERICAN REFRIGERATION SUPPLY ACCT #172405	EI BAKER- HVAC COMPRESSOR	FACILITIES MAINTENANCE	01	980.24
P15-04125	IRENE EISTER	STAFF INCENTIVES/INST. MATERIALS	GOLDEN EMPIRE ELEMENTARY	01	887.97
P15-04126	AMADOR STAGE LINES INC	After Close -- Emergency Req. AEROJET FIELDTRIP	CAREER & TECHNICAL PREPARATION	01	1,032.00
P15-04127	SKASOL INC	HIRAM JOHNSON BOILER CHEMICALS	FACILITIES MAINTENANCE	01	1,609.79
P15-04128	WALCH PUBLISHER	WALCH	GEO WASHINGTON CARVER	09	5,383.96
P15-04129	TASTY BRANDS LLC	4598 7/6/15 SUMMER FEED PIZZA, LNCH KITS	NUTRITION SERVICES DEPARTMENT	13	24,479.40
P15-04130	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	15-16 MATERIAL PE	BG CHACON ACADEMY	09	690.04
P15-04131	AP EXAMINATIONS	After Close -- Emergency Requisition	ENGINEERING AND SCIENCES HS	01	4,450.00

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-04132	Ekon-O-Pac, LLC	PACKAGING FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	1,232.00
P15-04133	PERFORMANCE CHEVROLET	MAINTENANCE VEHICLE	FACILITIES MAINTENANCE	49	22,710.14
P15-04134	STATE OF CA FOOD DISTRIBUTION	6/9/15 SUMMER FEED FROZEN OJ	NUTRITION SERVICES DEPARTMENT	13	2,080.00
P15-04135	SUPERIOR TEXT LLC	SECONDARY INSTRUCTIONAL MATERIALS	CURRICULUM & PROF DEVELOP	01	1,584.64
P15-04136	HANNIBAL'S CATERING	HANNIBAL'S FOOD FOR TAB TRAINING ON 6-25-15	MATRICULATION/ORIENTATION CNTR	01	1,693.46
P15-04137	EVERLAST CLIMBING INDUSTRIES	CLIMBING WALL FOR J.MORSE	DEPUTY SUPERINTENDENT	01	6,548.97
TB15-00043	HOUGHTON MIFFLIN HARCOURT	Course 2/Course 3 Math Spanish Textbooks	CURRICULUM & PROF DEVELOP	01	755.32
TB15-00044	WALCH PUBLISHER	Mathematics II Adoption	CURRICULUM & PROF DEVELOP	01	526,645.49
		Total Number of POs	**531**	**Total**	**11,623,690.09**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	385	5,468,191.50
09	Charter School	43	121,090.11
11	Adult Education	3	2,711.84
12	Child Development	16	34,263.06
13	Cafeteria	18	467,774.13
14	Deferred Maintenance	10	128,290.02
21	Building Fund	50	5,146,939.15
25	Developer Fees	2	189,737.00
49	Capital Proj for Blended Compo	5	64,693.28
		Total	**11,623,690.09**

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00001	220,000.00	01-5911	General Fund/Postage	20,000.00
B15-00004	26,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00
B15-00013	2,000,000.00	13-4710	Cafeteria/Food	150,000.00
B15-00022	39,800.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	6,000.00
B15-00046	2,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00
B15-00091	70.02	01-4320	General Fund/Non-Instructional Materials/Su	70.02
B15-00110	20.00	01-5610	General Fund/Equipment Rental	980.00-
B15-00128	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B15-00129	92.05	01-4320	General Fund/Non-Instructional Materials/Su	407.95-
B15-00131	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00133	.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00-
B15-00134	32.55	01-4320	General Fund/Non-Instructional Materials/Su	346.97-
B15-00135	3,300.00	01-5800	General Fund/Other Contractual Expenses	800.00
B15-00137	2,300.00	01-4320	General Fund/Non-Instructional Materials/Su	1,800.00
B15-00153	2,510.65	01-4320	General Fund/Non-Instructional Materials/Su	1,010.65
B15-00156	800.10	01-4320	General Fund/Non-Instructional Materials/Su	199.90-
B15-00157	813.75	01-4320	General Fund/Non-Instructional Materials/Su	186.25-
B15-00158	86.53	01-4320	General Fund/Non-Instructional Materials/Su	413.47-
B15-00159	18,700.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
B15-00164	4,471.00	01-4320	General Fund/Non-Instructional Materials/Su	418.62
B15-00168	750.00	01-5800	General Fund/Other Contractual Expenses	300.00
B15-00169	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B15-00185	100.00	01-4320	General Fund/Non-Instructional Materials/Su	900.00-
B15-00195	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	250.00
B15-00197	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,381.03
B15-00240	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B15-00308	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00322	20,500.00	11-4310	Adult Education/Instructional Materials/Suppli	2,500.00
B15-00325	15,532.75	01-4320	General Fund/Non-Instructional Materials/Su	1,032.75
B15-00343	12,500.00	11-4310	Adult Education/Instructional Materials/Suppli	1,500.00
B15-00360	2,387.00	11-4310	Adult Education/Instructional Materials/Suppli	627.32
B15-00381	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00382	4,663.00	01-4320	General Fund/Non-Instructional Materials/Su	2,563.00
B15-00383	8,824.00	01-4320	General Fund/Non-Instructional Materials/Su	2,824.00
B15-00384	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00386	1,120.93	01-4320	General Fund/Non-Instructional Materials/Su	120.93
B15-00388	18.38	01-4320	General Fund/Non-Instructional Materials/Su	18.38
B15-00389	1,553.00	01-4320	General Fund/Non-Instructional Materials/Su	1,053.00
B15-00391	625.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00397	3,700.00	01-4334	General Fund/Gasoline	1,694.99
B15-00399	43,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	3,000.00
B15-00433	9,275.40	01-4320	General Fund/Non-Instructional Materials/Su	3,775.40
B15-00435	6,200.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00-
B15-00436	7,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B15-00448	32,500.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
B15-00485	18,987.00	11-4310	Adult Education/Instructional Materials/Suppli	3,500.00
B15-00508	2,768.00	11-4310	Adult Education/Instructional Materials/Suppli	500.00
B15-00517	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00518	1,288.00	01-4310	General Fund/Instructional Materials/Suppli	288.00
B15-00527	6,630.00	01-4310	General Fund/Instructional Materials/Suppli	630.00
B15-00535	1,488.30	01-5832	General Fund/Transportation-Field Trips	4,511.70-
B15-00536	31,500.00	01-5832	General Fund/Transportation-Field Trips	6,500.00
B15-00537	126,000.00	01-5800	General Fund/Other Contractual Expenses	16,000.00
B15-00540	3,350.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
B15-00541	22,243.12	01-5832	General Fund/Transportation-Field Trips	5.00-
B15-00558	16,000.00	01-5832	General Fund/Transportation-Field Trips	1,774.43
B15-00560	6,427.00	01-5832	General Fund/Transportation-Field Trips	112.00
B15-00574	4,780.00	01-5832	General Fund/Transportation-Field Trips	1,280.00
B15-00609	5,400.00	01-5832	General Fund/Transportation-Field Trips	400.00
B15-00652	25,858.30	13-4710	Cafeteria/Food	5,858.30
B15-00663	5,327.88	01-5832	General Fund/Transportation-Field Trips	1,359.00
B15-00683	1,761.36	01-5832	General Fund/Transportation-Field Trips	701.84
B15-00754	600.00	01-4320	General Fund/Non-Instructional Materials/Su	350.00
CHB15-00003	21,000.00	11-4320	Adult Education/Non-Instructional Materials/Su	1,000.00
CHB15-00012	21,000.00	09-4310	Charter School/Instructional Materials/Suppli	5,000.00
CHB15-00033	1,450.00	01-4320	General Fund/Non-Instructional Materials/Su	450.00
CHB15-00037	7,349.73	01-4310	General Fund/Instructional Materials/Suppli	1,273.20
CHB15-00046	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB15-00053	7,867.84	01-4310	General Fund/Instructional Materials/Suppli	867.84
CHB15-00061	6,420.16	01-4310	General Fund/Instructional Materials/Suppli	544.88-
CHB15-00065	22,462.00	01-4310	General Fund/Instructional Materials/Suppli	1,662.00
CHB15-00081	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
CHB15-00089	34,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,500.00
CHB15-00108	11,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB15-00116	4,400.00	09-4320	Charter School/Non-Instructional Materials/Su	100.00
CHB15-00129	15,909.19	01-4310	General Fund/Instructional Materials/Suppli	648.33
CHB15-00134	5,700.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
CHB15-00141	14,100.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CHB15-00142	40,010.00	01-4310	General Fund/Instructional Materials/Suppli	460.00
CHB15-00195	40,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB15-00196	9,100.00	01-4310	General Fund/Instructional Materials/Suppli	100.00
CHB15-00199	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB15-00200	15,630.00	01-4310	General Fund/Instructional Materials/Suppli	1,780.00
CHB15-00204	13,300.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB15-00212	28,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB15-00213	11,100.00	01-4310	General Fund/Instructional Materials/Suppli	5,600.00
CHB15-00219	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB15-00245	11,140.00	01-4310	General Fund/Instructional Materials/Suppli	400.00-
CHB15-00246	10,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB15-00252	46,145.00	01-4310	General Fund/Instructional Materials/Suppli	11,145.00
CHB15-00274	32,000.00	01-4310	General Fund/Instructional Materials/Suppli	15,000.00
CHB15-00277	43,590.71	01-4310	General Fund/Instructional Materials/Suppli	5,247.29
CHB15-00298	5,900.00	09-4320	Charter School/Non-Instructional Materials/Su	2,400.00
CHB15-00301	5,120.00	09-4320	Charter School/Non-Instructional Materials/Su	120.00
CHB15-00369	1,369.08	01-4320	General Fund/Non-Instructional Materials/Su	299.08
CS15-00029	5,131.50	25-6170	Developer Fees/Land Improvement	271.50
CS15-00061	1,200,000.00	01-5800	General Fund/Other Contractual Expenses	200,000.00
CS15-00069	4,500.00	01-5800	General Fund/Other Contractual Expenses	1,800.00
CS15-00104	25,000.03	01-5800	General Fund/Other Contractual Expenses	.01-
CS15-00126	10,901.24	01-5800	General Fund/Other Contractual Expenses	5,901.24
CS15-00127	19,744.00	12-5800	Child Development/Other Contractual Expenses	150.00
CS15-00134	526,384.21	01-5100	General Fund/Subagreements for Services abo	50,000.00
CS15-00135	389,350.00	01-5100	General Fund/Subagreements for Services abo	25,000.00
CS15-00150	2,689,466.40	01-5100	General Fund/Subagreements for Services abo	11,000.00
CS15-00200	6,768.00	01-5800	General Fund/Other Contractual Expenses	3,300.00
CS15-00434	6,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
J15-00398	612.86	01-4310	General Fund/Instructional Materials/Suppli	81.17-
N15-00008	1,260,000.00	01-5100	General Fund/Subagreements for Services abo	160,000.00
N15-00011	950,000.00	01-5100	General Fund/Subagreements for Services abo	100,000.00
N15-00039	28,000.00	01-5100	General Fund/Subagreements for Services abo	3,000.00
N15-00047	4,700.00	01-5100	General Fund/Subagreements for Services abo	700.00
N15-00052	185,000.00	01-5100	General Fund/Subagreements for Services abo	75,000.00
P14-04047	18,094.88	01-4310	General Fund/Instructional Materials/Suppli	8,777.21-
P15-01184	22,540.88	01-4310	General Fund/Instructional Materials/Suppli	22,540.88
P15-02889	30,921.67	01-7438	General Fund/Debt Service Interest	273.95-
		01-7439	General Fund/Other Debt Service Payments	234.64
			Total PO P15-02889	39.31-

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 *

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
P15-02990	1,981.89	01-4310	General Fund/Instructional Materials/Suppli	298.25-
P15-03205	59,390.30	01-4320	General Fund/Non-Instructional Materials/Su	304.19
P15-03220	287.50	01-4310	General Fund/Instructional Materials/Suppli	87.88-
P15-03385	249.42	01-4320	General Fund/Non-Instructional Materials/Su	27.11-
P15-03395	1,080.96	01-4320	General Fund/Non-Instructional Materials/Su	43.81-
P15-03444	7,905.74	01-4210	General Fund/Other Books-General	135.44-
P15-03518	840.00	11-5800	Adult Education/Other Contractual Expenses	420.00
P15-03559	652.92	01-4310	General Fund/Instructional Materials/Suppli	65.95
P15-03624	680.39	01-4310	General Fund/Instructional Materials/Suppli	84.46
P15-03635	1,945.23	01-4310	General Fund/Instructional Materials/Suppli	250.68
P15-03649	201.75	13-4710	Cafeteria/Food	1,126.10-
P15-03679	885.36	01-4110	General Fund/Approved Textbooks/Core Curric	120.63-
P15-03683	299.66	01-4310	General Fund/Instructional Materials/Suppli	146.86-
P15-03698	1,018.56	01-4310	General Fund/Instructional Materials/Suppli	37.90-
P15-03704	713.54	09-4110	Charter School/Approved Textbooks/Core Curric	71.05
			Total PO Changes	**982,538.55**

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

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00763	SIGNATURE REPROGRAPHICS	0223-404-2/MAPLE FIRE ALARM UPGRADE (MOD)	FACILITIES SUPPORT SERVICES	21	14.54
				21	995.46
B16-00001	ACOUSTI-MEDICAL INSTRUMENTS	AUDIOMETER CALIBRATION AND REPAIR	HEALTH SERVICES	01	3,600.00
B16-00002	J C PAPER CO	J C PAPER #044450	CENTRAL PRINTING SERVICES	01	46,000.00
B16-00003	GBC GENERAL BINDING CORP	Blanket Order for GBC Service Contract	MATERIALS DEVELOPMENT LAB	01	2,272.50
B16-00004	GBC GENERAL BINDING CORP	Blanket order for Laminating Supplies	MATERIALS DEVELOPMENT LAB	01	2,000.00
B16-00005	AERC RECYCLING SOLUTIONS	HAZARDOUS WASTE MANAGEMENT AND DISPOSAL	RISK MANAGEMENT	01	11,500.00
B16-00006	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN RECORDS MANAGEMENT STORAGE	RISK MANAGEMENT	67	3,000.00
B16-00007	MERRITT COMMUNICATIONS INC	MERRITT COMMUNICATIONS MLT FUNDS	RISK MANAGEMENT	67	5,500.00
B16-00008	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	5,250.00
B16-00009	RAMOS ENVIRONMENTAL SERVICES	HAZARDOUS WASTE MANAGEMENT AND DISPOSAL	RISK MANAGEMENT	01	5,000.00
B16-00010	SCHOOLS INSURANCE AUTHORITY	SIA -EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES	RISK MANAGEMENT	67	155,000.00
B16-00011	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	2,000,000.00
B16-00012	MICHAEL'S TRANSPORTATION	STUDENT FIELD TRIPS 2015-16	YOUTH DEVELOPMENT	01	10,000.00
B16-00013	SILVERADO STAGES INC	STUDENT FIELD TRIPS 2015-16	YOUTH DEVELOPMENT	01	15,000.00
B16-00014	FEDEX	FEDEX FOR 2015-16 SCHOOL YEAR	SUPERINTENDENT'S OFFICE	01	500.00
B16-00015	WORLD OF GOOD TASTES INC LA BO U ACCT #	HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS	YOUTH DEVELOPMENT	01	7,000.00
B16-00016	ITALIAN IMPORTING CO.	HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS	YOUTH DEVELOPMENT	01	8,500.00
B16-00017	JUNET STONE DBA COOK FOR HIRE	CATERING FOR 2015-16 BOARD MEETINGS	BOARD OF EDUCATION	01	4,760.00
B16-00018	WORLD OF GOOD TASTES INC LA BO U ACCT #	FOOD FOR BOARD OF ED - LA BOU ACCOUNT # SAC033	BOARD OF EDUCATION	01	1,000.00
B16-00019	SPRINT	SPRINT BLANKET FOR BOARD MEMBERS	BOARD OF EDUCATION	01	3,000.00
B16-00020	RESERVE ACCOUNT	RESERVE ACCOUNT/PITNEY BOWES	PURCHASING SERVICES	01	200,000.00
B16-00021	DAILY JOURNAL CO INC	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	10,000.00

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00022	ELEVATOR INDSUTRIES INC	CHAIRLIFTS AT SCHOOLS, ELEVATOR SERV #008818	PURCHASING SERVICES	01	26,000.00
B16-00023	ELEVATOR INDSUTRIES INC	ELEVATOR SERVICE & REPAIR -ELEVATOR SERV #008818	PURCHASING SERVICES	01	24,000.00
B16-00024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	2,000.00
B16-00025	PITNEY BOWES PRESORT SERVICES	PITNEY BOWES PRESORT #309990	PURCHASING SERVICES	01	10,850.00
B16-00026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B16-00027	WORLD OF GOOD TASTES INC LA BO U ACCT #	REFREMENTS FOR CABINET MEETINGS AS NEEDED 2015-16	SUPERINTENDENT'S OFFICE	01	1,000.00
B16-00028	CALIFORNIA SURVEY & DRAFTING S UPPLY	SUPPLIES FOR WIDE FORMAT PRINTER	FACILITIES SUPPORT SERVICES	01	350.00
B16-00029	CALIFORNIA SURVEY & DRAFTING S UPPLY	SERVICE FOR WIDE FORMAT PRINTER	FACILITIES SUPPORT SERVICES	01	2,500.00
B16-00030	SIGNATURE REPROGRAPHICS	0431-405-0148/FERN BACON QUAD CONCRETE - ERP	FACILITIES SUPPORT SERVICES	21	3,157.88
B16-00031	SIGNATURE REPROGRAPHICS	0420-401-2/ROSA PARKS - PAVING	FACILITIES SUPPORT SERVICES	21	505.00
B16-00032	SIGNATURE REPROGRAPHICS	0520-405-0134/HJHS - GUTTERS/DOWNSPOUTS - ERP	FACILITIES SUPPORT SERVICES	21	3,500.00
B16-00033	IRON MOUNTAIN RECORDS MANAGMT	BO FOR OFF-SITE FILE STORAGE	ADMIN-LEGAL COUNSEL	01	2,500.00
B16-00034	LEXIS NEXIS	BO FOR ON-LINE LEGAL RESERACH SERVICES	ADMIN-LEGAL COUNSEL	01	4,500.00
B16-00035	J C PAPER CO	Blanket Order for JC Paper	MATERIALS DEVELOPMENT LAB	01	5,000.00
B16-00036	HANNIBAL'S CATERING	HANNIBAL'S CATERING & EVENTS	YOUTH DEVELOPMENT	01	15,000.00
B16-00037	COLLEGE OAK TOWING	VEHICLE TOWING	NUTRITION SERVICES DEPARTMENT	01	1,000.00
B16-00038	GRAINGER INC ACCOUNT #80927635 5	CAFETERIA/KITCHEN SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B16-00039	PAPE MATERIAL HANDLING/HYSTER	FORKLIFT/CUSHMAN MAINTENANCE	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B16-00041	PM TRUCK REPAIR	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	13	42,000.00
B16-00042	CROWN EQUIPMENT CORPORATION	WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B16-00043	PMC REFRIGERATION & ELECTRICAL	WAREHOUSE REFRIGERATION REPAIRS	NUTRITION SERVICES DEPARTMENT	01	2,500.00
B16-00044	RIVERVIEW INTERNATIONAL TRUCKS	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	3,000.00
B16-00045	TK SERVICES INC	WHSE TRUCK REFRIGERATION REPAIR/MAINT	NUTRITION SERVICES DEPARTMENT	13	12,000.00

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00046	SYSCO FOOD SVCS OF SACRAMENTO	SECONDARY FOOD ORDERS	NUTRITION SERVICES DEPARTMENT	13	2,000,000.00
B16-00047	FOSTER FARM DAIRY	FRESH MILK FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
B16-00048	FRESHPOINT CENTRAL CAL INC	PRODUCE FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	188.22
B16-00049	EARTHGRAINS BAKING CO INC	BUNS/ROLLS/BREAD FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B16-00050	FARMINGTON FRESH	FRESH FRUIT (APPLE SLICES)	NUTRITION SERVICES DEPARTMENT	13	305,000.00
B16-00051	FOSTER FARMS DAIRY	FRESH MILK FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B16-00052	FRESHPOINT CENTRAL CAL INC	PRODUCE FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	70,000.00
B16-00053	FARMINGTON FRESH	APPLE SLICES FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B16-00054	S.A. PRODUCTS CO	PACKAGING FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B16-00055	EARTHGRAINS BAKING CO INC	BUNS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B16-00056	SYSCO FOOD SVCS OF SACRAMENTO	PAPER GOODS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B16-00057	ALHAMBRA & SIERRA SPRINGS	BOTTLED WATER FOR KITCHEN	NUTRITION SERVICES DEPARTMENT	13	600.00
B16-00058	GOLDEN STATE EQUIPMENT REPAIR	WAREHOUSE FREEZER MAINTENANCE	NUTRITION SERVICES DEPARTMENT	01	3,000.00
B16-00059	AMERICAN REFRIGERATION SUPPLY ACCT #172405	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	12,000.00
B16-00060	COMMERCIAL APPLIANCE	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	6,000.00
B16-00061	CULVER ARMATURE AND MOTOR SERV	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B16-00062	REFRIGERATION SUPPLIES DIST IN	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	3,500.00
B16-00063	AIRGAS	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	200.00
B16-00064	STANDARD APPLIANCE PARTS INC.	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B16-00065	WESTERN PACIFIC DISTRIBUTORS	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	300.00
B16-00066	YANKEE HARDWARE STORES INC.	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	400.00
B16-00067	KAMPS PROPANE INC ATTN: SHELLE Y TAYLOR	PROPANE FOR SCHOOL BBQ'S	NUTRITION SERVICES DEPARTMENT	13	3,600.00
B16-00068	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES & SMALL EQUIPMENT FOR CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	35,000.00
B16-00069	HARROLD FORD INC	VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	6,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00070	HUNT & SONS INC	FUEL FOR NUTRITION SERV VANS	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B16-00071	UPSTATE NIGARA COOPERATIVE INC	YOGURT FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B16-00072	US COLD STORAGE OF CALIFORNIA	BACK-UP FREEZER STORAGE	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B16-00073	JOHN BENNETT CREATIVE SERVICES	MENU PRINTING SERVICES	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B16-00074	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B16-00075	STATE OF CA FOOD DISTRIBUTION	USDA DIRECT/DIVERTED FOOD	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B16-00076	P & R PAPER SUPPLY COMPANY	PACKAGING SUPPLIES FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	130,000.00
B16-00077	FRESHPOINT CENTRAL CAL INC	SUPPER PROGRAM PRODUCE	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B16-00078	S.A. PRODUCTS CO	SUPPER PROGRAM PACKAGING	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B16-00079	HARRIS SCHOOL SOLUTIONS	EZSCHOOLPAY.COM TRANS. FEES	NUTRITION SERVICES DEPARTMENT	13	9,500.00
B16-00080	LA TAPATIA TORTILLERIA INC	SECONDARY TORTILLAS/CHIPS	NUTRITION SERVICES DEPARTMENT	13	42,000.00
B16-00081	HOBART CORP ITW FOOD EQUIPMENT GROUP LLC	FOOD SLICER PARTS	NUTRITION SERVICES DEPARTMENT	13	300.00
B16-00082	AG LINK INC	FRESH PRODUCE FOR LUNCHES	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B16-00083	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	FRESH PEARS DIRECT	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B16-00084	RALEY'S	BABY FOOD FOR HIRAM JOHNSON CHILDCARE	NUTRITION SERVICES DEPARTMENT	13	800.00
B16-00085	FOOD 4 THOUGHT LLC	FRESH FRUIT FOR LUNCHES	NUTRITION SERVICES DEPARTMENT	13	28,000.00
B16-00086	CURTIS MILLER dba MILLER'S CIT RUS GROVE	FRESH MANDARINS DIRECT	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B16-00087	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CAFETERIA INSPECTIONS	NUTRITION SERVICES DEPARTMENT	13	42,000.00
B16-00089	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	Blanket Order for School Specialty Supply	MATERIALS DEVELOPMENT LAB	01	1,000.00
B16-00090	SYSCO FOOD SVCS OF SACRAMENTO	SECONDARY PAPER PRODUCT SUPPLY	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B16-00091	SYSCO FOOD SVCS OF SACRAMENTO	FOOD FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	11,000.00
B16-00092	OAKLAND PACKAGING INC %JIM REN SHAW	Blanket Order for Boxes and Chipboard	MATERIALS DEVELOPMENT LAB	01	10,000.00
B16-00093	BADGE A MINIT	Blanket Order for Badge and Button Parts	MATERIALS DEVELOPMENT LAB	01	1,000.00

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00094	SACRAMENTO CHINESE COMMUNITY	PROGRAM SUPPLIES	YOUTH DEVELOPMENT	01	50,000.00
B16-00095	WOODCRAFT 320	MISC SUPPLIES FOR WOOD SHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	275.00
B16-00096	HOME DEPOT CREDIT SERVICES	MATERIALS FOR WOOD SHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	275.00
B16-00097	NEW HOME BUILDING SUPPLY INC	MATERIALS FOR WOOD SHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	2,200.00
B16-00098	FLINN SCIENTIFIC INC	SCIENCE EXPERIMENT SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,000.00
B16-00099	SPRINT	NEXTEL CELL/RADIO PHONES '15-'16	BG CHACON ACADEMY	09	600.00
B16-00100	FEDEX	BLANKET ORDER: FED EX FOR BUSINESS SERVICES	ADMINISTRATIVE SERVICES	01	300.00
B16-00101	A-Z BUS SALES	WAREHOUSE TRUCK (EMISSIONS) REPAIR	NUTRITION SERVICES DEPARTMENT	13	750.00
B16-00102	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES	RISK MANAGEMENT	01	5,500.00
B16-00103	GRAINGER INC ACCOUNT #80927635 5	W/C SAFETY SUPPLIES	RISK MANAGEMENT	67	5,000.00
B16-00104	IKON OFFICE SOLUTIONS INC	IKON- MAINT. & SUPPLIES #110565	PURCHASING SERVICES	01	20,000.00
B16-00105	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,000.00
B16-00106	RAY MORGAN COMPANY	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00
B16-00109	U S BANK CORPORATE PAYMENT SYS TEMS	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	2,900,000.00
B16-00111	PITNEY BOWES INC	ADMINISTRATION/STAMP MACHINE	NEW SKILLS & BUSINESS ED. CTR	11	1,099.97
B16-00112	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	42,000.00
B16-00113	IRON MOUNTAIN RECORDS MANAGMT	STUDENT RECORDS OFF SITE STORAGE	SPECIAL EDUCATION DEPARTMENT	01	8,500.00
B16-00114	CAPITOL CLUTCH & BRAKE INC	BRAKE & ROTOR OUTSIDE LABOR - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	2,500.00
B16-00115	CARQUEST-SOUTHERN AUTO SUPPLY	PARTS FOR WHITE FLEET & BUSES - CAR QUEST	TRANSPORTATION SERVICES	01	3,000.00
B16-00116	CERTIFIED SAFE AND LOCK INC	KEYS & LOCKS - CERTIFIED LOCK & SAFE	TRANSPORTATION SERVICES	01	1,000.00
B16-00117	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS	TRANSPORTATION SERVICES	01	500.00
B16-00118	COLLEGE OAK TOWING	TOWING FOR SCHOOL BUSES - COLLEGE OAK TOWING	TRANSPORTATION SERVICES	01	10,000.00
B16-00119	COMMERCIAL SPEEDOMETER SERVICE	SPEEDOMETER PARTS&REPAIR - COMMERICAL SPEEDOMETER	TRANSPORTATION SERVICES	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00120	DIAMOND DIESEL SERVICE INC	DIESEL INJECTOR PUMP PARTS - DIAMOND DIESEL	TRANSPORTATION SERVICES	01	2,000.00
B16-00121	FACTORY MOTOR PARTS COMPANY	WHITE FLEET FORD PARTS - FACTORY MOTOR PARTS	TRANSPORTATION SERVICES	01	5,500.00
B16-00122	GRAINGER INC ACCOUNT #80927635 5	SHOP SUPPLIES - GRAINGER	TRANSPORTATION SERVICES	01	1,000.00
B16-00123	HIGHLANDS RADIATOR SERVICE	RADIATOR REPAIR - HIGHLANDS RADIATOR	TRANSPORTATION SERVICES	01	2,500.00
B16-00124	HOLT OF CALIFORNIA INC	OSL CAT ENGINE REPAIR - HOLT OF CALIFORNIA	TRANSPORTATION SERVICES	01	500.00
B16-00125	LKQ	VINTAGE BODY PARTS - LKQ	TRANSPORTATION SERVICES	01	250.00
B16-00126	NEW PIG CORPORATION	TRANSPORTATION SHOP SUPPLIES - NEW PIG	TRANSPORTATION SERVICES	01	250.00
B16-00127	RELIABLE TIRE FACTORY	BUS & WHITE FLEET TIRES - RELIABLE TIRES	TRANSPORTATION SERVICES	01	15,000.00
B16-00128	RIGHT SIGN	LETTERING FOR SCHOOL BUSES - RIGHT SIGN	TRANSPORTATION SERVICES	01	500.00
B16-00129	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS PARTS - RIVERVIEW	TRANSPORTATION SERVICES	01	10,000.00
B16-00130	RIVERVIEW INTERNATIONAL TRUCKS	PARTS & LABOR-OSL INTERNATIONAL BUS - RIVERVIEW	TRANSPORTATION SERVICES	01	15,000.00
B16-00131	SACRAMENTO AUTOGLASS & MIRROR	WINDOW REPAIR - SACRAMENTO AUTO GLASS	TRANSPORTATION SERVICES	01	5,000.00
B16-00132	SCHOOL BUS PARTS CO	OBSOLITE BUS PARTS - SBP	TRANSPORTATION SERVICES	01	750.00
B16-00133	SHARE CORPORATION	CLEANING PRODUCTS - SHARE CORP	TRANSPORTATION SERVICES	01	2,500.00
B16-00134	SHIELDS HARPER & CO	FUEL ISLAND REPAIR - SHEILD'S HARPER	TRANSPORTATION SERVICES	01	750.00
B16-00135	SUBWAY TRUCK PARTS INC	OBSOLITE BUS PARTS - SUBWAY TRUCK PARTS	TRANSPORTATION SERVICES	01	1,500.00
B16-00136	TIFCO INDUSTRIES INC	ELECTRICAL / HARDWARE PARTS - TIFCO INDUSTRIES	TRANSPORTATION SERVICES	01	2,750.00
B16-00137	UNITED AUTO CARE CENTER	CARBORATOR REPAIR & SMOGS - UNITED CARB	TRANSPORTATION SERVICES	01	2,500.00
B16-00138	HARTS FLEET SERVICE INC	AC REPAIR/MAINT - HART FLEET SERVICE	TRANSPORTATION SERVICES	01	10,000.00
B16-00139	WESTERN TRUCK PARTS & EQUIP CO	PETERBILT BUS PARTS - WESTERN TRUCK PARTS	TRANSPORTATION SERVICES	01	2,500.00
B16-00140	AG MOBILE TRANSMISSION REPAIR	SMOKE TESTING FOR BUSES - AG MOBILE	TRANSPORTATION SERVICES	01	250.00
B16-00141	AIR & LUBE SYSTEMS COMPANY INC	REPAIR ON MAJOR SHOP TOOLS - AIR & LUBE SYSTEMS	TRANSPORTATION SERVICES	01	750.00
B16-00142	AIRGAS	WELDING SUPPLIES - AIRGAS	TRANSPORTATION SERVICES	01	850.00
B16-00143	DITKOFF/STEAM CLEANERS SACRAME NTO	PARTS ONLY - APACHE/J&S EQUIPMENT	TRANSPORTATION SERVICES	01	1,250.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00144	ARAMARK UNIFORM SERVICES INC	SHOP UNIFORM SERVICE - ARAMARK	TRANSPORTATION SERVICES	01	15,000.00
B16-00145	ARI EXHAUST DIV OF AUTOMOTIVE RESOURCES	HETRO LIFT REPAIR - ARI	TRANSPORTATION SERVICES	01	1,000.00
B16-00146	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR - AZ BUS SALES	TRANSPORTATION SERVICES	01	16,500.00
B16-00147	BZ SERVICE STATION MAINT INC	FUEL ISLAND REPAIR - BZ MAINTENANCE	TRANSPORTATION SERVICES	01	5,000.00
B16-00148	BRANNON TIRE	SCHOOL BUS TIRES - BRANNON TIRES	TRANSPORTATION SERVICES	01	25,000.00
B16-00149	BUSWEST	THOMAS BUS OUSTSIDE LABOR - BUS WEST	TRANSPORTATION SERVICES	01	5,000.00
B16-00150	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR PARTS - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	20,000.00
B16-00151	CREATIVE BUS SALES	INT'L SCHOOL BUS PARTS - CREATIVE BUS SALES	TRANSPORTATION SERVICES	01	16,000.00
B16-00152	CUMMINS PACIFIC	CUMMINS DIESEL PARTS - CUMMINS WEST	TRANSPORTATION SERVICES	01	5,000.00
B16-00153	CUMMINS PACIFIC	CUMMINS DIESEL OUTSIDE LABOR - CUMMINS WEST	TRANSPORTATION SERVICES	01	7,500.00
B16-00154	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT	TRANSPORTATION SERVICES	01	7,500.00
B16-00155	CLEAN ENERGY	CNG FUELING STATION - CLEAN ENERGY	TRANSPORTATION SERVICES	01	10,000.00
B16-00156	FLEETPRIDE	BELT & MISC. TRUCK PARTS - FLEETPRIDE	TRANSPORTATION SERVICES	01	2,250.00
B16-00157	FASTRAK VIOLATION PROCESSING	FASTRAK - TOLL FEES THRU FIELD TRIP DEPT.	TRANSPORTATION SERVICES	01	500.00
B16-00158	HARROLD FORD INC	FORD PARTS AS NEEDED - HARROLD FORD	TRANSPORTATION SERVICES	01	7,500.00
B16-00159	HARROLD FORD INC	PARTS & LABOR FOR FORD BUSES - HARROLD FORD	TRANSPORTATION SERVICES	01	10,000.00
B16-00160	HOUSE OF AUTOMATIC TRANSMISSIO N	TRANSMISSION REPAIR - AUTOMATIC TRANS	TRANSPORTATION SERVICES	01	15,000.00
B16-00161	HUNT & SONS INC	LUBRICANTS/ADDITIVES OIL - HUNT & SONS	TRANSPORTATION SERVICES	01	15,000.00
B16-00162	INTERSTATE BATTERY SYSTEM OF S	VEHICLE BATTERIES - INTERSTATE BATTERIES	TRANSPORTATION SERVICES	01	10,000.00
B16-00163	LEHR AUTO ELECTRIC INC	SPECIALTY BRAKE CABLES - LEHR AUTO ELECTRIC	TRANSPORTATION SERVICES	01	650.00
B16-00164	NAPA AUTO PARTS	MISC PARTS WHT FLT & BUSES - NAPA	TRANSPORTATION SERVICES	01	15,000.00
B16-00165	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS - NORM'S ELECTRIC	TRANSPORTATION SERVICES	01	15,000.00
B16-00166	RAIBON & COLBERT ASSOC INC	WASTE REMOVAL - RAIBON & COLBERT ASSOCIATES	TRANSPORTATION SERVICES	01	3,700.00
B16-00167	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	10,000.00
B16-00168	SACRAMENTO FIRE EXTINGUISHER C O.	P/L - FIRE EXTINGUISHER CHARGING - SAC FIRE	TRANSPORTATION SERVICES	01	2,300.00

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00169	SCHAEFFERS SPECIALIZED LUBRICA	DIESEL FUEL ADDITIVE - SCHAEFFER'S	TRANSPORTATION SERVICES	01	7,500.00
B16-00170	SMI SHIFT MANAGEMENT INC	DIFFERENTIALS / TRANSMISSIONS - SMI	TRANSPORTATION SERVICES	01	10,000.00
B16-00171	THE SUPPLY STATION INC	BUS PARTS & SHOP SUPPLIES - SUPPLY STATION	TRANSPORTATION SERVICES	01	1,500.00
B16-00172	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SERVICE	TRANSPORTATION SERVICES	01	8,490.00
B16-00173	TK SERVICES INC	TK SERVICES-AIR CONDITIONER SERVICES	TRANSPORTATION SERVICES	01	20,000.00
B16-00174	UPHOLSTERY UNLIMITED	SEAT REPAIR - UPHOLSTERY LTD	TRANSPORTATION SERVICES	01	4,500.00
B16-00175	SACTO WHOLESALE AUTO & TRUCKIN G SUPPLIES	OBSOLETE/HARD TO FIND PARTS - SACRAMENTO WHOLESALE	TRANSPORTATION SERVICES	01	1,000.00
B16-00176	CLASS C SOLUTIONS	SHOP SUPPLIES- CLASS C SOLUTIONS	TRANSPORTATION SERVICES	01	1,000.00
B16-00177	BLUE COLLAR SUPPLY	SHOP/FABRICATION SUPPLIES - BLUE COLLAR	TRANSPORTATION SERVICES	01	500.00
B16-00178	A-Z BUS SALES	BLUEBIRD BUS PARTS - AZ BUS SALES	TRANSPORTATION SERVICES	01	15,000.00
B16-00179	BUSWEST	THOMAS BUS PARTS - BUS WEST	TRANSPORTATION SERVICES	01	7,500.00
B16-00180	PIRTEK POWER INN	P/L - CUSTOM HYRDRAULIC HOSES - PIRTEK	TRANSPORTATION SERVICES	01	750.00
B16-00181	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES - SAFETY KLEEN	TRANSPORTATION SERVICES	01	1,500.00
B16-00182	SSMB PACIFIC HOLDING CO	PARTS & LABOR - NORCAL KENWORTH	TRANSPORTATION SERVICES	01	1,000.00
B16-00183	PITNEY BOWES INC	POSTAGE MACHINE RENTAL 2015/2016	ELDER CREEK ELEMENTARY SCHOOL	01	2,500.00
B16-00184	STAY SAFE SHRED INC	STAY SAFE SOLUTIONS	TRANSPORTATION SERVICES	01	750.00
CHB16-00001	U S BANK/SCUSD	CUSTODIAL '15-'16 / SUPPLYWORKS	BG CHACON ACADEMY	09	5,900.00
CHB16-00002	U S BANK/SCUSD	SUPPLY WORKS/CUSTODIAL SUPPLIES	PURCHASING SERVICES	01	1,000.00
CHB16-00003	U S BANK/SCUSD	FY15/16 OFFICE DEPOT CLASSROOM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	8,700.00
CHB16-00004	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR 2015/16	EARL WARREN ELEMENTARY SCHOOL	01	5,300.00
CHB16-00005	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR 2015/16	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB16-00006	U S BANK/SCUSD	Office Depot Chargeback 2015-16	THE MET	09	5,500.00
CHB16-00007	U S BANK/SCUSD	WORKERS COMP SUPPLIES/MATERIALS	RISK MANAGEMENT	67	2,500.00
CHB16-00008	U S BANK/SCUSD	OFFICE DEPOT FOR SUPPLIES AND MATERIALS	RISK MANAGEMENT	01	3,750.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB16-00009	U S BANK/SCUSD	OFFICE DEPOT- YOUTH ENGAGEMENT SERVICES	YOUTH DEVELOPMENT	01	35,000.00
CHB16-00010	U S BANK/SCUSD	OFFICE SUPPLIES FOR 2015-16	HOLLYWOOD PARK ELEMENTARY	01	500.00
CHB16-00011	U S BANK/SCUSD	OFFICE SUPPLY BLANKET ORDER 2015-16	BOARD OF EDUCATION	01	1,550.00
CHB16-00012	U S BANK/SCUSD	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	2,000.00
CHB16-00013	U S BANK/SCUSD	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	3,000.00
CHB16-00014	U S BANK/SCUSD	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	5,000.00
CHB16-00015	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	5,000.00
CHB16-00016	U S BANK/SCUSD	OFFICE DEPOT 4310 '15-'16 SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	11,200.00
CHB16-00017	U S BANK/SCUSD	OFFICE DEPOT FOR 2015-16	SUPERINTENDENT'S OFFICE	01	2,000.00
CHB16-00018	U S BANK/SCUSD	OFFICE DEPOT 4320 '15-'16 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,000.00
CHB16-00019	U S BANK/SCUSD	OFFICE DEPOT FOR 2015-2016	COMMUNICATIONS OFFICE	01	1,500.00
CHB16-00020	U S BANK/SCUSD	CAL CARD 2015-2016	COMMUNICATIONS OFFICE	01	2,400.00
CHB16-00021	U S BANK/SCUSD	OFFICE DEPOT BLANKET-G.F.(4320) 2015-2016	KIT CARSON MIDDLE SCHOOL	01	800.00
CHB16-00022	U S BANK/SCUSD	OFFICE DEPOT GF 4310 2015-2016	KIT CARSON MIDDLE SCHOOL	01	1,000.00
CHB16-00023	U S BANK/SCUSD	OFFICE DEPOT - OFFICE SUPPLIES #118487	PURCHASING SERVICES	01	2,000.00
CHB16-00024	U S BANK/SCUSD	OFFICE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB16-00025	U S BANK/SCUSD	OFFICE DEPOT/FIRST 5 - SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	30,000.00
CHB16-00026	U S BANK/SCUSD	CLEANING SUPPLIES FOR PLAYGROUP/SUMMER ACADEMY	CHILD DEVELOPMENT PROGRAMS	12	800.00
CHB16-00027	U S BANK/SCUSD	Lakeshore - EHS CCP Instructional classes	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CHB16-00028	U S BANK/SCUSD	CUSTODIAL SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	5,000.00
CHB16-00029	U S BANK/SCUSD	OFFICE SUPPLIES FOR NUTRITION/CAFETERIA	NUTRITION SERVICES DEPARTMENT	13	22,000.00
CHB16-00030	U S BANK/SCUSD	CUSTODIAL SUPPLIES CS-EHS CHILD CARE PARTNERSHIP	CHILD DEVELOPMENT PROGRAMS	12	1,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB16-00031	U S BANK/SCUSD	CUSTODIAL SUPPLIES SUPPLY WORKS - SA & FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	1,200.00
CHB16-00032	U S BANK/SCUSD	CUSTODIAL SUPPLIES SUPPLYWORKS - FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB16-00033	U S BANK/SCUSD	CUSTODIAL SUPPLIES SUPPLY WORKS - HS CLASSES	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CHB16-00034	U S BANK/SCUSD	OFFICE DEPOT BLANKET FY15/16	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB16-00035	U S BANK/SCUSD	15-16 ODPT INSTRUCTIONAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	10,500.00
CHB16-00036	U S BANK/SCUSD	BLANKET ORDER; OFFICE DEPOT SUPPLIES	ADMINISTRATIVE SERVICES	01	1,000.00
CHB16-00037	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT EHS NON-INSTR: C CITY	CHILD DEVELOPMENT PROGRAMS	12	180.00
CHB16-00038	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT EHS INSTR: CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	420.00
CHB16-00039	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR & NON-INSTR HS HB	CHILD DEVELOPMENT PROGRAMS	12	600.00
CHB16-00040	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR & NON-INSTR EHS HB	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CHB16-00041	U S BANK/SCUSD	CLASS SUP OFF DEPOT INSTR EHS CHILD CARE PARTNER	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB16-00042	U S BANK/SCUSD	CLASS OFF DEPOT NON-INSTR EHS CHILD CARE PARTNER	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB16-00043	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INSTR FB/SA COLLAB	CHILD DEVELOPMENT PROGRAMS	12	1,250.00
CHB16-00044	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT INSTR: FB/SA COLLAB	CHILD DEVELOPMENT PROGRAMS	12	2,100.00
CHB16-00045	U S BANK/SCUSD	SUPPLIES AND MATERIALS AS NEEDED	EMPLOYEE COMPENSATION	01	6,000.00
CHB16-00046	U S BANK/SCUSD	OFFICE DEPOT BLANKET P/O FOR THE 2015-16 SCHOOL YR	NEW TECH	09	5,000.00
CHB16-00047	U S BANK/SCUSD	OFFICE SUPPLIES	HEALTH SERVICES	01	3,000.00
CHB16-00048	U S BANK/SCUSD	OFFICE DEPOT- SERNA - NON-INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	21,500.00
CHB16-00049	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INST CAP CITY REG	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
CHB16-00050	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INST H JOHNSON REG	CHILD DEVELOPMENT PROGRAMS	12	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB16-00051	U S BANK/SCUSD	2015-16 INST SUPPLIES/COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	25,000.00
CHB16-00052	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR HS/ST PD, CC, WRAP	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB16-00053	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT NON-IN HS/ST PD-CC-WRAP	CHILD DEVELOPMENT PROGRAMS	12	7,000.00
CHB16-00054	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	MATERIALS DEVELOPMENT LAB	01	25,000.00
CHB16-00055	U S BANK/SCUSD	OFFICE DEPOT-OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	3,000.00
CHB16-00056	U S BANK/SCUSD	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB16-00057	U S BANK/SCUSD	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB16-00058	U S BANK/SCUSD	CUSTODIAL SUPPLIES SUPPLY WORKS - HS/ST/CC/WRAP	CHILD DEVELOPMENT PROGRAMS	12	38,375.00
CHB16-00059	U S BANK/SCUSD	CUSTODIAL SUPPLIES SUPPLY WORKS - SUMMER	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
CHB16-00060	U S BANK/SCUSD	CLASSROOM SUPPLIES (LAKESHORE ALL PS SITES)	CHILD DEVELOPMENT PROGRAMS	12	45,875.00
CHB16-00061	U S BANK/SCUSD	RESOURCE PROGRAM SUPPLIES (OFFICE DEPOT)	SPECIAL EDUCATION DEPARTMENT	01	3,750.00
CHB16-00062	U S BANK/SCUSD	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	10,500.00
CHB16-00063	U S BANK/SCUSD	LD CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
CHB16-00064	U S BANK/SCUSD	SPEECH SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	4,800.00
CHB16-00065	U S BANK/SCUSD	PHI CENTER SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CHB16-00066	U S BANK/SCUSD	ADMIN/OFFICE SUPPLIES-OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB16-00067	U S BANK/SCUSD	OFFICE SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	10,000.00
CHB16-00068	U S BANK/SCUSD	OFFICE DEPOT - ADMIN SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	2,000.00
CHB16-00069	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB16-00070	U S BANK/SCUSD	OFFICE DEPOT - INSTRUCTION SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	5,000.00
CHB16-00071	U S BANK/SCUSD	OFFICE SUPPLIES/STATE & FEDERAL OFFICE	CONSOLIDATED PROGRAMS	01	2,000.00
CHB16-00072	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN H. STILL - K-8	01	9,000.00
CHB16-00073	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES; OFFICE DEPOT 2015/2016	ELDER CREEK ELEMENTARY SCHOOL	01	27,000.00
CHB16-00074	U S BANK/SCUSD	OFFICE DEPOT (JIT) 2015-2016	RESEARCH & EVALUATION SERVICES	01	4,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB16-00075	U S BANK/SCUSD	Office & Packing Supplies for 2015-2016	LIBRARY/TEXTBOOK SERVICES	01	1,200.00
CHB16-00076	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER FOR 2015-16 SUPPLIES	BUDGET SERVICES	01	1,500.00
CHB16-00077	U S BANK/SCUSD	OFFICE DEPOT FOR OFFICE SUPPLIES	ACCOUNTING SERVICES DEPARTMENT	01	2,500.00
CHB16-00078	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 2015-16 SY	MATRICULATION/ORIENTATION CNTR	01	4,712.00
CHB16-00079	U S BANK/SCUSD	CUSTODIAL SUPPLIES - SUPPLY WORKS (313076)	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB16-00080	U S BANK/SCUSD	JANITORIAL SUPPLIES - SUPPLY WORKS	TRANSPORTATION SERVICES	01	11,500.00
CHB16-00081	U S BANK/SCUSD	CAL CARD - US BANK - CHUCK ERNST	TRANSPORTATION SERVICES	01	4,000.00
CHB16-00082	U S BANK/SCUSD	MAY CAL CARD STATEMENT	CONSOLIDATED PROGRAMS	01	2,654.20
CHB16-00083	U S BANK/SCUSD	SUPPLIES FOR THE CARPENTRY SHOP FOR FY 2015/16	FACILITIES MAINTENANCE	01	2,000.00
CHB16-00084	U S BANK/SCUSD	CAL CARD	FACILITIES MAINTENANCE	01	2,000.00
CHB16-00085	U S BANK/SCUSD	CUSTODIAL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	25,000.00
CHB16-00086	U S BANK/SCUSD	CUSTODIAL SUPPLIES AS NEEDED FOR SERNA	BUILDINGS & GROUNDS/OPERATIONS	01	28,000.00
CHB16-00087	U S BANK/SCUSD	OFFICE SUPPLIES FOR WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	600.00
CS15-00619	LESLIE SANDEFUR	PERFORMANCE/PRESENTATIONS/LESLIE SANDEFUR	LEATAATA FLOYD ELEMENTARY	01	300.00
CS15-00620	LESLIE SANDEFUR	LESLIE SANDEFUR	LEATAATA FLOYD ELEMENTARY	01	300.00
CS15-00621	OPTIMA INSPECTIONS	0032-401 CALEB GREENWD RR (1 BOYS & 1 GIRLS)	FACILITIES SUPPORT SERVICES	21	3,900.00
CS15-00622	OPTIMA INSPECTIONS	0097-401-4 ABE LINCOLN NEW HVAC-CAMPUS	FACILITIES SUPPORT SERVICES	21	10,400.00
CS15-00623	HMC ARCHITECTS	0122-410-0235/FRUIT RIDGE ELECTRICAL (2015-16) ERP	FACILITIES SUPPORT SERVICES	21	6,462.80
				21	6,462.80
CS15-00624	B&B LOCATING, INC.	707-0363-1 THEO JUDAH TWO-STORY PORTABLE	FACILITIES SUPPORT SERVICES	21	6,800.00
CS15-00625	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0122-404/FRUIT RIDGE ES FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	4,950.00
CS15-00626	OPTIMA INSPECTIONS	0272-405-0161 PKWAY SITE CONC REPLACEMENT	FACILITIES SUPPORT SERVICES	21	15,000.00
CS15-00627	OPTIMA INSPECTIONS	0359-405-0150 TAHOE WATERLINE SUPPLY/PAVING	FACILITIES SUPPORT SERVICES	21	11,250.00
CS15-00628	OPTIMA INSPECTIONS	0844-404 TRANSPORTATION FIRE ALARM	FACILITIES SUPPORT SERVICES	21	3,200.00
CS15-00629	POINT 2 STRUCTURAL ENGINEERS	0097-401-2 ABE LINCOLN ROOFING 2015	FACILITIES SUPPORT SERVICES	21	400.00

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CS15-00630	CITY OF SACRAMENTO REVENUE DIV ISION	SUMMER PASSAGES PROGRAMMING	YOUTH DEVELOPMENT	01	7,500.00
CS15-00631	MID PACIFIC ENGINEERING INC	0431-405-0113 FERN BACON ASPHALT AT FIRE LANE	FACILITIES SUPPORT SERVICES	21	3,300.00
CS15-00632	MID PACIFIC ENGINEERING INC	0495-405-0100 WILL C WOOD PAVING/ASPHALT	FACILITIES SUPPORT SERVICES	21	2,500.00
CS15-00633	WARREN LAND SURVEYING, INC.	0550-405-0129/SAC HS AC PAVING @ E PARKING - ERP	FACILITIES SUPPORT SERVICES	21	4,200.00
CS15-00634	WARREN LAND SURVEYING, INC.	0550-405-0102/SAC HS POOL REPAIRS - ERP	FACILITIES SUPPORT SERVICES	21	3,000.00
CS15-00635	WARREN LAND SURVEYING, INC.	0550-405-0261/SAC HS-CONCRETE (N. QUADRANT) ERP	FACILITIES SUPPORT SERVICES	21	4,500.00
CS15-00636	BARBER & GONZALES CONSULTING	After Close -- Emergency Requisition/	SUPERINTENDENT'S OFFICE	01	11,750.00
CS15-00637	HANCOCK PARK & DELONG INC	HPD ERP SERVICES	FACILITIES SUPPORT SERVICES	21	6,856.66
CS15-00638	TARGET EXCELLENCE PROGRAM	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	63,500.00
CS15-00639	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0146-401 ISADOR COHEN PAVING	FACILITIES SUPPORT SERVICES	21	1,650.00
CS15-00640	OPTIMA INSPECTIONS	0097-416 ABE LINCOLN RESTROOM (1 BOYS/1 GIRLS)	FACILITIES SUPPORT SERVICES	21	3,600.00
CS15-00641	CAPITOL PUBLIC FINANCE GROUP	CONSULTING SERVICES AGREEMENT 7/1/2014 - 6/30/2015	ADMINISTRATIVE SERVICES	01	4,000.00
J16-00001	SUPPLY WORKS	Custodial Supply(s) 2015/16	CITY OF SACTO/4TH R PROGRAM	01	322.02
J16-00002	SPORT SUPPLY GROUP, INC.	Recreational Supply(s) 2015/16	CITY OF SACTO/4TH R PROGRAM	01	406.17
J16-00003	OFFICE DEPOT ACCT. #89574939	Please deliver to Research & Evaluation Services	RESEARCH & EVALUATION SERVICES	01	246.02
P15-02816	SCHOOL DATEBOOKS, INC	STUDENT SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	942.25
P15-03037	U S BANK/SCUSD	O,T, THERAPY EVALUATION ITEMS	SPECIAL EDUCATION DEPARTMENT	01	141.12
P15-03315	U S BANK/SCUSD	BATTERIES FOR HJHS CUSTODIAL CART	HIRAM W. JOHNSON HIGH SCHOOL	01	833.41
P15-03673	SCHOLASTIC, INC. ORDER DESK	HET/CCSS MATERIALS (GILBERT)	BG CHACON ACADEMY	09	325.41
P15-03691	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOC. iREADY CCSS	PACIFIC ELEMENTARY SCHOOL	01	11,696.60
P15-03837	U S BANK/SCUSD	HARD CASE COVERS FOR MACBOOK AIRS	H.W. HARKNESS ELEMENTARY	01	38.94
P15-03842	U S BANK/SCUSD	COURT REPORTING RESALE	NEW SKILLS & BUSINESS ED. CTR	11	421.44
P15-03853	Apple Inc Apple Financial Serv ices	macbook air for student/staff	TAHOE ELEMENTARY SCHOOL	01	6,616.27

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03875	U S BANK/SCUSD	BEST BUY- POWER PROJECTORS/PRINTERS/SP EAKERS	FATHER K.B. KENNY	01	2,848.71
P15-03888	SIERRA NATIONAL ASPHALT	0410-401 ALBERT EINSTEIN REPAIR CRACKFILL	FACILITIES SUPPORT SERVICES	21	52,300.00
P15-03890	SIERRA NATIONAL ASPHALT	0037-401 CAROLINE WENZEL REPAIR CRACKFILL	FACILITIES SUPPORT SERVICES	21	47,300.00
P15-03893	SIERRA NATIONAL ASPHALT	0110-401 ETHEL PHILLIPS REPAIR, CRACKFILL	FACILITIES SUPPORT SERVICES	21	29,260.00
P15-03895	STAGECRAFT INDUSTRIES, INC.	0415-401-1 CALIFORNIA MS STAGE DRAPES	FACILITIES SUPPORT SERVICES	21	37,306.00
P15-03896	STAGECRAFT INDUSTRIES, INC.	0550-401 SAC HS STAGE DRAPES	FACILITIES SUPPORT SERVICES	21	45,235.00
P15-03897	STAGECRAFT INDUSTRIES, INC.	0525-401 JFK STAGE DRAPES-LITTLE THEATER	FACILITIES SUPPORT SERVICES	21	37,959.00
P15-03900	Apple Inc Apple Financial Serv ices	LEASING OF (2) MAC BOOKS CARTS	ROSEMONT HIGH SCHOOL	01	19,870.29
P15-04032	WATERPROOFING ASSOCIATES, INC	0110 ETHEL PHILLIPS ROOFING PORTABLE #2	FACILITIES MAINTENANCE	14	5,482.14
P15-04069	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS FOR INT & MS 2014-2015	GENEVIEVE DIDION ELEMENTARY	01	1,516.16
P15-04138	HEWLETT PACKARD WESTERN BLUE	LAPTOPS AND PROJECTORS TO SUPPORT SITES	LEARNING SUPPORT UNIT B	01	2,822.49
P15-04139	U S BANK/SCUSD	D. HUSCHER KEYBOARD FOR IPAD	AREA ASSISTANT SUPERINTENDENTS	01	107.33
P15-04140	Apple Inc Apple Financial Serv ices	COMPUTER/ TECHNOLOGY FOR CAASP	HUBERT H BANCROFT ELEMENTARY	01	4,130.66
P15-04141	CDW-G C/O MICHAEL STILLE	printers, projectors, projection lamps	JOHN H. STILL - K-8	01	3,692.97
P15-04142	SCHOOL OUTFITTERS DBA FAT CATA LOG	After Close -- Emergency Requisition	JOHN D SLOAT BASIC ELEMENTARY	01	3,961.55
P15-04143	Apple Inc Apple Financial Serv ices	After Close -- Emergency Requisition	JOHN D SLOAT BASIC ELEMENTARY	01	14,393.15
P15-04144	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	Update for Law Library Practice Guides 2015	ADMIN-LEGAL COUNSEL	01	236.00
P15-04145	GRAINGER INC ACCOUNT #80927635 5	GRAINGER/S.P.O.M	LEATAATA FLOYD ELEMENTARY	01	23.15
P15-04146	COMTECH COMMUNICATIONS	COMTECH TWO RADIOS	PACIFIC ELEMENTARY SCHOOL	01	2,479.40
P15-04147	Perlmutter Purchasing Power	SECURITY CAMERAS FOR CAMELLIA CAMPUS	CAMELLIA BASIC ELEMENTARY	01	1,497.30
P15-04148	FRED J. MILLER INC.	After Close-Emergency Req./Band Uniforms	JOHN F. KENNEDY HIGH SCHOOL	01	8,537.23
P15-04149	STAGECRAFT INDUSTRIES, INC.	STAGE DRAPES & RIGGING-ERP 0203 0212	FACILITIES SUPPORT SERVICES	21	176,683.00
P15-04150	SEWARD L SCHREDER CONST INC	0520-405-0118 HJHS CONCRETE REPLACEMENT	FACILITIES SUPPORT SERVICES	01	634,989.00
P15-04151	LAMON CONSTRUCTION CO., INC	0571-405-0157/CAP CITY BRIDGE REPLACEMENT - ERP	FACILITIES SUPPORT SERVICES	01	40,000.00

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-04152	ROEBBELEN CONTRACTING INC	0040-405-0126 CLAYTON B WIRE FENCING (SUMMER 2015)	FACILITIES SUPPORT SERVICES	01	86,752.00
P15-04153	ROEBBELEN CONTRACTING INC	0040-405-0127 CLAYTON B WIRE DRAINAGE AT CAMPUS	FACILITIES SUPPORT SERVICES	01	118,874.00
P15-04154	ROEBBELEN CONTRACTING INC	0040-405-0125 CB WIRE REPAIRS INC HYDRAUL IRRIG	FACILITIES SUPPORT SERVICES	01	643,374.00
P15-04155	STUDEBAKER BROWN ELECTRIC INC	0988-404 EDWARD KELLY PRESCHL FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	44,750.00
P15-04156	MELISSA CAVITT	REIMBURSE TEACHER FOR APTT	ELDER CREEK ELEMENTARY SCHOOL	01	54.87
P15-04157	ROEBBELEN CONTRACTING INC	ERP 0113 0115 0116 0141 0148 & DM @FBACON & RPARKS	FACILITIES SUPPORT SERVICES	01	1,331,127.09
				21	971,802.91
P15-04158	LUTHER BURBANK HIGH SCHOOL STU DENT BODY	SSA TRAINING REIMBURSEMENT	YOUTH DEVELOPMENT	01	296.54
P15-04159	XL CONSTRUCTION CORP.	0550-405-0261/SHS CONCRETE (NORTH QUADRANT) - ERP	FACILITIES SUPPORT SERVICES	21	17,177.90
				21	155,367.10
P15-04160	SEWARD L SCHREDER CONST INC	0520-405-0117 HJHS AC PAVING BLACK TOP	FACILITIES SUPPORT SERVICES	01	2,320,402.00
P15-04161	GENOVATIONS	PC CONNECTOR REPAIR/LABOR	NUTRITION SERVICES DEPARTMENT	13	70.91
P15-04162	IVS c/o US BANK N.A ATTN: TRUS T FINANCE MNGMT	smartboard upgrades	TAHOE ELEMENTARY SCHOOL	01	918.00
P15-04163	CAPITAL MECHANIC INC	AW MCCLASKEY HVAC HEAT EXCHANGERS	FACILITIES MAINTENANCE	14	17,240.00
P15-04164	THE BOOKSOURCE	After Close -- Emergency Requisition	CURRICULUM & PROF DEVELOP	01	98,501.23
P15-04165	U S BANK/SCUSD	PLAQUE- BEST HIGH SCHOOLS 2014	WEST CAMPUS	01	148.04
P15-04166	GOLDEN BAY FENCE + IRON WORKS	0272-405-0164 PARKWAY SITE FENCING-ERP	FACILITIES SUPPORT SERVICES	01	101,641.50
P15-04167	LANDMARK CONSTRUCTION	0032-401 CALEB GREENWOOD RR (1 BOYS/1 GIRLS)	FACILITIES SUPPORT SERVICES	21	269,981.46
P15-04168	ROEBBELEN CONTRACTING INC	0146-402 / ISADOR COHEN ARTIFICAL TURF	FACILITIES SUPPORT SERVICES	25	43,649.00
P15-04169	CLARK & SULLIVAN CONSTRUCTION	0151-401/0535-401 LDV & NEW TECH ROOF (SUM 2015)	FACILITIES SUPPORT SERVICES	21	1,589,759.45
				21	736,456.55
P15-04170	LANDMARK CONSTRUCTION	0450-405-0132 & 0271/K CARSON KITCH FLOOR & PAVING	FACILITIES SUPPORT SERVICES	01	189,526.00

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P15-04172	CLARK & SULLIVAN CONSTRUCTION	0445-405-0167 JOHN STILL CVRD WALKWAY (2015)	FACILITIES SUPPORT SERVICES	01	202,191.35
				01	404,169.65
P15-04173	STUDEBAKER BROWN ELECTRIC INC	0640-404/BRET HARTE CC FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	110,275.00
P15-04174	STUDEBAKER BROWN ELECTRIC INC	0282-404/PHOEBE A HEARST FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	401,170.00
P15-04175	ROEBBELEN CONTRACTING INC	ISADOR COHEN DAY LIGHTING PROJECT	FACILITIES SUPPORT SERVICES	01	39,075.00
P15-04176	ROEBBELEN CONTRACTING INC	ADA PATH OF TRAVEL UPGRADE SUTTERVILLE	FACILITIES SUPPORT SERVICES	01	19,332.00
P15-04177	LANDMARK CONSTRUCTION	0139-405-0166 HW HARKNESS AC/CONC WALKWAYS	FACILITIES SUPPORT SERVICES	01	9,570.60
P15-04178	LANDMARK CONSTRUCTION	0235-405-0114 MARK TWAIN PORT SIDING, STEPS/RAMPS	FACILITIES SUPPORT SERVICES	01	28,047.29
P15-04179	LANDMARK CONSTRUCTION	0139-405-0123 HW HARKNESS KITCH FLRING & WARMERS	FACILITIES SUPPORT SERVICES	01	44,901.78
P15-04180	NWN CORPORATION	COMPUTER/PRINTER FOR PLANT MANAGER	TAHOE ELEMENTARY SCHOOL	01	992.44
P15-04181	Apple Inc Apple Financial Services	New Principal Laptop Purchase	TAHOE ELEMENTARY SCHOOL	01	2,301.25
P15-04182	Perlmutter Purchasing Power	CAMERAS FOR M&O PORTABLE BLDG	FACILITIES MAINTENANCE	01	5,359.90
P15-04183	Apple Inc Apple Financial Services	Apple Inc. LAPTOP COMPUTERS FOR STAFF AND STUDENTS	DAVID LUBIN ELEMENTARY SCHOOL	01	58,938.30
P15-04184	CDW-G C/O MICHAEL STILLE	ADOBE UPGRADE FOR OFF MGR/PRINCIPAL	TAHOE ELEMENTARY SCHOOL	01	81.27
P15-04185	BARBARA KRONICK	HEALTH SVS. COLLAB: MEAL REIMB.: KRONICK	INTEGRATED COMMUNITY SERVICES	01	494.12
P15-04186	BARBARA KRONICK	HEALTH SVS. COLLAB. MEAL REIMB.: KRONICK	INTEGRATED COMMUNITY SERVICES	01	576.46
P15-04187	DEPARTMENT OF GENERAL SERVICES	701-0525/JFK ALT TO SPORTSFIELD/CONCESSION /RR/PBOX	FACILITIES SUPPORT SERVICES	21	604.54
P15-04188	AMERICAN REFRIGERATION SUPPLY ACCT #172405	SUTTERVILLE COMPRESSOR	FACILITIES MAINTENANCE	01	814.93
P15-04189	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	CAP CITY EMERGENCY REPAIR	FACILITIES MAINTENANCE	01	1,371.97
P15-04190	CLARK SECURITY PRODUCTS INC	SAC HIGH FIELD HOUSE LOCK HARDWARE	FACILITIES MAINTENANCE	01	1,119.45
P15-04191	REFRIGERATION SUPPLIES DIST IN	HVAC REFRIGERANT, VARIOUS SITES	FACILITIES MAINTENANCE	01	6,727.00
P15-04192	REFRIGERATION SUPPLIES DIST IN	SERNA HVAC REFRIGERANT	FACILITIES MAINTENANCE	01	2,690.80
P15-04193	SIERRA NATIONAL ASPHALT	CK MCCLATCHY TENNIS COURTS CRACKFILL	FACILITIES MAINTENANCE	01	6,800.00

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P15-04194	CULVER ARMATURE AND MOTOR SERV	JOHN STILL HVAC MOTOR	FACILITIES MAINTENANCE	01	901.90
P15-04195	AMERICAN REFRIGERATION SUPPLY ACCT #172405	WOODBINE OFFICE	FACILITIES MAINTENANCE	01	829.67
P15-04197	AMERICAN REFRIGERATION SUPPLY ACCT #172405	KBK MPR	FACILITIES MAINTENANCE	01	1,184.00
P15-04198	THE BOOKSOURCE	After Close -- Emergency Requisition	BOWLING GREEN ELEMENTARY	09	4,695.92
P15-04199	BARNES & NOBLE BOOKSTORE	After Close -- Emergency Requisition	BOWLING GREEN ELEMENTARY	09	1,793.52
P15-04200	DICK BLICK CUSTOMER #12751501	ART SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	946.23
P15-04201	LANDMARK CONSTRUCTION	0097-416 ABE LINCOLN RR (1 BOYS & 1 GIRLS)	FACILITIES SUPPORT SERVICES	21	287,842.25
P15-04202	NEFF RENTAL INC	PAINTERS/SUTTERVILLE	FACILITIES MAINTENANCE	01	1,751.03
P15-04203	PAPE MATERIAL HANDLING BOBCAT WEST	FACILITIES/MAINTENANCE/FORK LIFT	FACILITIES MAINTENANCE	14	24,141.25
P15-04204	SAENZ LANDSCAPE CONSTRUCTION	After Close -- Emergency Requisition	FERN BACON MIDDLE SCHOOL	01	8,736.00
P15-04205	SIGLER WHOLESALER	PARKWAY SPOM OFFICE	FACILITIES MAINTENANCE	01	631.28
P15-04206	REFRIGERATION SUPPLIES DIST IN	SERNA AHU-2	FACILITIES MAINTENANCE	01	10,391.12
P15-04207	STATE OF CA FOOD DISTRIBUTION	4590 SUMMER FEED FROZEN OJ	NUTRITION SERVICES DEPARTMENT	13	2,080.00
P15-04208	STUDEBAKER BROWN ELECTRIC INC	0122-410-0235/FRUITRIDGE-ELECTRICAL (2015-16) ERP	FACILITIES SUPPORT SERVICES	21	179,522.00
P15-04209	L & M RENTAL FENCE INC	After Close -- Emergency Requisition - EHS CCP	CHILD DEVELOPMENT PROGRAMS	12	525.00
P15-04210	PAUL WILLIS	After Close -- Emergency Requisition	LEATAATA FLOYD ELEMENTARY	01	1,875.00
P15-04211	U S BANK/SCUSD	MUSIC CD'S FOR EHS EL CHILDREN - JENNIFER O	CHILD DEVELOPMENT PROGRAMS	12	22.79
P15-04212	FOLLETT SCHOOL SOLUTIONS	GEOMETRY BOOKS FOR STUDENT USE (FOLLETT)	CAPITAL CITY SCHOOL	01	1,497.30
P15-04213	FOLLETT SCHOOL SOLUTIONS	AMERICAN LIT. BK. (FOLLETT ORDER # 1822282A)	CAPITAL CITY SCHOOL	01	911.62
P15-04215	EAN SERVICES, LLC	TRANSPORTATION FOR SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	540.00
P15-04216	VARISTY SPIRIT FASHIONS	After Close -- Emergency Requisition	C. K. McCLATCHY HIGH SCHOOL	01	1,991.43
P15-04217	ART OF LEARNING INC	After Close -- Emergency Requisition	A. M. WINN ELEMENTARY SCHOOL	01	16,650.00
P15-04218	NWN CORPORATION	PRINTERS NWNITSCUSD; Site Saved $735.63	LEATAATA FLOYD ELEMENTARY	01	7,064.44
P15-04219	CDW-G C/O MICHAEL STILLE	DOCUMENT READERS AND PROJECTORS FOR CLASSROOM USE	CALEB GREENWOOD ELEMENTARY	01	2,749.71
P15-04220	Apple Inc Apple Financial Services	MAC BOOK FOR NEW TEACHER TO USE FOR CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	1,662.42

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-04221	HOPE	After Close -- Emerg Req - HOPE REGS FOR STUDENTS	SUPERINTENDENT'S OFFICE	01	455.00
P15-04222	SEWARD L SCHREDER CONST INC	0359-405-0119 TAHOE AC PAVING (SUMMER 2015)	FACILITIES SUPPORT SERVICES	01	192,790.00
P15-04223	SEWARD L SCHREDER CONST INC	0359-405-0150 TAHOE WATER LINE SUPPLY	FACILITIES SUPPORT SERVICES	01	308,450.00
P15-04224	PREMIER TRAINING NETWORK	HEAT ILLNESS PRESENTATION TRAINING	FACILITIES SUPPORT SERVICES	01	450.00
P15-04225	CDW-G C/O MICHAEL STILLE	LAPTOP FOR MATH TRAINING SPECIALISTS (BECHTEL)	ACADEMIC OFFICE	01	11,558.57
P15-04226	STUDEBAKER BROWN ELECTRIC INC	0122-404/FRUIT RIDGE FIRE ALARM UPGRADE (MOD)	FACILITIES SUPPORT SERVICES	21	612,093.00
P15-04227	CALIF STATE UNIV. SACRAMENTO	SEL SUMMIT 2/13/15	OFFICE OF INNOVATION	01	592.50
P15-04228	SEWARD L SCHREDER CONST INC	0359-401 TAHOE PAVING (SUMMER 2015)	FACILITIES SUPPORT SERVICES	21	981,649.00
P15-04229	Matteo's Pizza & Bistro	Foster Youth Graduation Reception 5/20/15	FOSTER YOUTH SERVICES PROGRAM	01	1,800.00
P15-04230	DOS COYOTES	DOS COYOTES-CAREER DAY	KIT CARSON MIDDLE SCHOOL	01	407.15
P15-04231	BARBARA KRONICK	HEALTH SVS. COLLAB. MEAL REIMB: KRONICK	INTEGRATED COMMUNITY SERVICES	01	576.46
P15-04232	VALLEY PRECISION GRADING INC	0148-405-0168/LEATAATA DRAINAGE/STORM DRAIN-ERP	FACILITIES SUPPORT SERVICES	01	154,986.00
				25	62,203.00
P15-04233	XL CONSTRUCTION CORP.	ADA POOL RESTROOM UPGRADE -SAC CHARTER	FACILITIES SUPPORT SERVICES	01	56,752.00
P15-04234	NWN CORPORATION	COMPUTER EQUIPMENT FOR STUDENT USE IN CLASS	CAPITAL CITY SCHOOL	01	33,794.50
P15-04235	HANNIBAL'S CATERING	After Close -- Emergency Requisition	SUPERINTENDENT'S OFFICE	01	647.13
P15-04236	WALCH PUBLISHER	After Close - Emergency Requisition	CURRICULUM & PROF DEVELOP	01	34,160.78
P15-04237	INFINITE CAMPUS INC	INFINITE CAMPUS ANNUAL SUPPORT AND LICENSING	INFORMATION SERVICES	01	71,557.96
				01	359,150.89
P15-04238	BETH'S CONSTRUCTION	707-0363-2 THEO JUDAH INTERIM HOUSING 2-STORY PORT	FACILITIES SUPPORT SERVICES	21	6,300.00
P16-00001	U S BANK/SCUSD	REGISTRATION FOR 3 STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	825.00
P16-00002	STATE OF CA FOOD DISTRIBUTION	4601 SALSA/CANNED FRUIT 7/2/15	NUTRITION SERVICES DEPARTMENT	13	416.00
P16-00003	TYSON FOODS	4602 BREADED CHICKEN 7/13/15	NUTRITION SERVICES DEPARTMENT	13	17,250.00
P16-00004	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	CARPET FOR KINDER CLASSROOM	CAROLINE WENZEL ELEMENTARY	01	519.72

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P16-00005	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	CAROLINE WENZEL ELEMENTARY	01	472.79
P16-00006	RUDOLF STEINER COLLEGE	BOOKS FOR WALDORF SUMMER TRAINING-NO DELIVERY	AREA ASSITANT SUPERINTENDENTS	01	407.69
P16-00007	AMS.NET INC	BARRACUDA RENEWAL4/9/15 - 6/30/16	INFORMATION SERVICES	01	1,865.04
P16-00008	SUPPLY WORKS	ESY JANITORIAL SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	160.59
P16-00009	SUPPLY WORKS	ESY JANITORIAL SUPPLIES (JMS MRSHL)	SPECIAL EDUCATION DEPARTMENT	01	267.01
P16-00010	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	100.00
P16-00011	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT - CONT003473-09	A. M. WINN ELEMENTARY SCHOOL	01	425.00
P16-00012	RISO PRODUCTS OF SACRAMENTO	GR1700 RISO CONFIRMING-MNT CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	425.00
P16-00013	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ221 (#E2425)	CROCKER/RIVERSIDE ELEMENTARY	01	174.00
P16-00014	MIRACLE PLAYSYSTEMS INC	INSTALLATION NEW PLAYGROUND EQUIPMENT	BOWLING GREEN ELEMENTARY	09	62,195.75
P16-00015	SUPPLY WORKS	ESY JANITORIAL SUPPLIES (LBHS)	SPECIAL EDUCATION DEPARTMENT	01	191.55
P16-00016	CLARK & SULLIVAN CONSTRUCTION	0535-402 NEW TECH WTR FIXTURE & HYDRATION STATION	FACILITIES SUPPORT SERVICES	25	18,360.00
P16-00017	COUNCIL OF GREAT CITY SCHOOLS	2015-16 MEMBERSHIP COUNCIL OF GREAT CITY SCHOOLS	SUPERINTENDENT'S OFFICE	01	37,054.00
P16-00018	UTILITY MANAGEMENT SERVICES	UTILITY MANAGER ANNUAL RENEWAL-TECH SUPPORT	FACILITIES MAINTENANCE	01	2,070.00
P16-00019	JOHN HUDEK'S	JJMS ENTERPRISES, INC	TRANSPORTATION SERVICES	01	5,693.98
P16-00020	LEXIS NEXIS	CA CODE UPDATES SUBSCRIPTION	ADMIN-LEGAL COUNSEL	01	3,076.03
P16-00021	HANNIBAL'S CATERING	RESTORATIVE PRACTICES LUNCH	SCHOOL CLIMATE	01	2,999.58
P16-00022	HEARTLAND PAYMENT SYSTEMS ATTN NUTRIKIDS	NUTRI KIDS ANNUAL SUPPORT/LICENSE	NUTRITION SERVICES DEPARTMENT	13	579.00
P16-00023	JAMESVILLE OFFICE FURNITURE	OFFICE FURNITURE	CESAR CHAVEZ INTERMEDIATE	01	965.52
P16-00024	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00
P16-00025	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	150.00
P16-00026	MACKIN EDUCATIONAL RESOURCES	MARC RECORD CONVERSION FOR LIBRARY	PETER BURNETT ELEMENTARY	01	270.17
P16-00027	MACKIN EDUCATIONAL RESOURCES	LIBRARY COLLECTION MANAGEMENT TOOL	WILLIAM LAND ELEMENTARY	01	249.00

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P16-00028	BARNES & NOBLE BOOKSTORE	BALANCE LITERACY HEAD START / STATE	CHILD DEVELOPMENT PROGRAMS	12	4,239.21
P16-00031	ACTION PUBLISHING INC	STUDENT PLANNERS	SAM BRANNAN MIDDLE SCHOOL	01	2,359.88
P16-00032	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE FURNITURE	CESAR CHAVEZ INTERMEDIATE	01	225.67
P16-00033	DEMCO INC #C16027	FOR LIBRARY SUPPLIES	PETER BURNETT ELEMENTARY	01	191.34
P16-00034	DISCOUNT SCHOOL SUPPLY FILE #7 3847	SUMMER ACADEMY BACKPACKS	CHILD DEVELOPMENT PROGRAMS	12	179.20
P16-00035	SUPPLY WORKS	CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,515.59
P16-00036	WIREMAN FENCE PRODUCTS	FENCING FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	5,648.76
P16-00037	DFS Flooring LP	TILE FLOORING IN COUNSELING OFFICE	HIRAM W. JOHNSON HIGH SCHOOL	01	3,126.86
P16-00038	BARNES & NOBLE BOOKSTORE	CHILD DEVELOPMENT BALANCED LITERACY	CHILD DEVELOPMENT PROGRAMS	12	2,023.99
P16-00039	ACT INC	The ACT Student Data File CD fee	RESEARCH & EVALUATION SERVICES	01	165.00
P16-00040	EPAIGES DESIGN GROUP	WEBSITE HOSTING AND DOMAIN NAME	HIRAM W. JOHNSON HIGH SCHOOL	01	120.00
P16-00041	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR MAINTENANCE 2015-2016	BG CHACON ACADEMY	09	436.80
P16-00042	MOBYMAX	SCHOOL LICENSE	BOWLING GREEN ELEMENTARY	09	599.00
P16-00043	SCHOOL OUTFITTERS DBA FAT CATA LOG	SCHOOL FURNITURE	BOWLING GREEN ELEMENTARY	09	1,256.15
P16-00044	RISO PRODUCTS OF SACRAMENTO	COLLATOR	BG CHACON ACADEMY	09	2,694.60
P16-00045	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2016 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	153.00
P16-00046	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2016 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	344.85
P16-00047	STATE WATER RESOURCES CONTROL BOARD	STORM WATTER APPLICAITON FEE	FACILITIES SUPPORT SERVICES	01	200.00
P16-00048	GOLD STAR FOODS	4603 SUMMER QUEST PROG JUICE 7/17/15	NUTRITION SERVICES DEPARTMENT	13	1,940.00
P16-00049	VORT CORP	FIRST 5 INFANT TODDLER RESOURCE	CHILD DEVELOPMENT PROGRAMS	12	109.49
P16-00050	OFFICE DEPOT/EASTMAN ACCT. #89 574939	KINDER SUMMER ACADEMY LOCKED BOXES	CHILD DEVELOPMENT PROGRAMS	12	239.47
TB15-00045	WALCH PUBLISHER	MATH II AND MATH III BOOKS FOR CLASSES	NEW TECH	09	25,757.89
TB16-00001	TEACHERS' CURRICULUM INSTITUTE	7th & 8th Grade History Workbooks	CURRICULUM & PROF DEVELOP	01	14,982.00
TB16-00002	TEXTBOOK WAREHOUSE LLC	Secondary Math	CURRICULUM & PROF DEVELOP	01	642.32

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB16-00003	PEARSON EDUCATION INC	EnVision Math K-6 Additional Materials	CURRICULUM & PROF DEVELOP	01	1,068.29
TB16-00004	PEARSON EDUCATION INC	EnVision Math K-6 Additional Materials	CURRICULUM & PROF DEVELOP	01	3,209.43
TB16-00005	SUPERIOR TEXT LLC	Secondary Science Textbooks	CURRICULUM & PROF DEVELOP	01	16,193.63
TB16-00006	FOLLETT SCHOOL SOLUTIONS	Waldorf ELA Required Reading	CURRICULUM & PROF DEVELOP	01	906.13
TB16-00007	MCGRAW HILL COMPANIES	K-6 Science-History-ELA Workbooks	CURRICULUM & PROF DEVELOP	01	138,092.65
TB16-00008	MCGRAW HILL COMPANIES	Spanish 4-6 History-Science Textbooks	CURRICULUM & PROF DEVELOP	01	3,397.85
TB16-00009	MCGRAW HILL COMPANIES	Elementary History-Science Textbooks	CURRICULUM & PROF DEVELOP	01	12,530.77
TB16-00010	FOLLETT SCHOOL SOLUTIONS	7-12 ELA & World Language Workbooks and Texts	CURRICULUM & PROF DEVELOP	01	62,657.89
TB16-00011	FOLLETT SCHOOL SOLUTIONS	7-8 Science and 9-12 World Language Workbooks	CURRICULUM & PROF DEVELOP	01	48,506.17
TB16-00012	FOLLETT SCHOOL SOLUTIONS	9-12 World Language and 4th ELA Textbooks	CURRICULUM & PROF DEVELOP	01	4,774.60
TB16-00013	FOLLETT SCHOOL SOLUTIONS	Elementary History Workbooks-Spanish	CURRICULUM & PROF DEVELOP	01	656.65
TB16-00014	FOLLETT SCHOOL SOLUTIONS	Secondary AP Science	CURRICULUM & PROF DEVELOP	01	6,449.72
TB16-00016	FOLLETT SCHOOL SOLUTIONS	Secondary Social Science	CURRICULUM & PROF DEVELOP	01	4,927.26
TB16-00017	FOLLETT SCHOOL SOLUTIONS	Elementary Spanish ELA	CURRICULUM & PROF DEVELOP	01	406.16
TB16-00018	VISTA HIGHER LEARNING	AP French Textbooks	CURRICULUM & PROF DEVELOP	01	8,212.05
TB16-00019	CAMBRIDGE UNIVERSITY PRESS	Secondary IB Math	CURRICULUM & PROF DEVELOP	01	6,538.10
		Total Number of POs	**476**	**Total**	**27,506,653.52**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	25	438,464.12
13	Cafeteria	1	70.91
21	Building Fund	12	1,687,525.89
	Total Fiscal Year 2015		**2,126,060.92**

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

Fund Recap (continued)

Fund	Description	PO Count	Amount
01	General Fund	294	14,705,078.37
09	Charter School	18	139,101.65
11	Adult Education	4	41,521.41
12	Child Development	30	197,539.15
13	Cafeteria	56	4,745,403.22
14	Deferred Maintenance	3	46,863.39
21	Building Fund	33	5,209,873.41
25	Developer Fees	3	124,212.00
67	Self Insurance	5	171,000.00
	Total Fiscal Year 2016		**25,380,592.60**
	Total		**27,506,653.52**

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00015	984,075.72	13-4710	Cafeteria/Food	45,100.00
B15-00023	37,200.00	13-4710	Cafeteria/Food	2,800.00-
B15-00024	40,428.45	13-4710	Cafeteria/Food	16,000.00
B15-00025	7,465.00	13-4710	Cafeteria/Food	6,000.00-
B15-00027	1,179.66	13-4710	Cafeteria/Food	2,820.00-
B15-00029	11,685.28	13-4710	Cafeteria/Food	1,000.00
B15-00030	1,077.29	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	77.29
B15-00032	2,363.69	11-4310	Adult Education/Instructional Materials/Suppli	500.00
B15-00045	3,021.90	01-5610	General Fund/Equipment Rental	606.17-
B15-00060	2,293.12	01-4320	General Fund/Non-Instructional Materials/Su	400.00-
		01-5610	General Fund/Equipment Rental	300.00-
			Total PO B15-00060	700.00-
B15-00061	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B15-00062	5,233.11	01-4320	General Fund/Non-Instructional Materials/Su	163.18
B15-00063	1,999.45	01-4320	General Fund/Non-Instructional Materials/Su	103.42-
B15-00064	279.22	01-4320	General Fund/Non-Instructional Materials/Su	220.78-
B15-00066	3,733.39	01-4320	General Fund/Non-Instructional Materials/Su	265.00-
B15-00067	324.57	01-4320	General Fund/Non-Instructional Materials/Su	75.43-
B15-00068	1,056.92	01-4320	General Fund/Non-Instructional Materials/Su	140.00-
B15-00070	672.70	01-4320	General Fund/Non-Instructional Materials/Su	225.00-
B15-00074	952.82	01-4320	General Fund/Non-Instructional Materials/Su	47.18-
B15-00077	2,243.16	01-4320	General Fund/Non-Instructional Materials/Su	243.16
B15-00078	1,778.14	01-4320	General Fund/Non-Instructional Materials/Su	221.86-
B15-00079	889.75	01-4320	General Fund/Non-Instructional Materials/Su	389.75
B15-00080	102.11	01-4320	General Fund/Non-Instructional Materials/Su	397.89-
B15-00081	20,541.30	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B15-00082	3,364.19	01-4320	General Fund/Non-Instructional Materials/Su	1,600.00-
B15-00086	4,545.99	01-4320	General Fund/Non-Instructional Materials/Su	734.33-
B15-00087	174.05	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B15-00089	80.29	01-4320	General Fund/Non-Instructional Materials/Su	919.71-
B15-00096	3,504.56	01-4320	General Fund/Non-Instructional Materials/Su	2,995.44-
B15-00103	3,143.65	01-4320	General Fund/Non-Instructional Materials/Su	243.65
B15-00106	1,517.31	01-4320	General Fund/Non-Instructional Materials/Su	817.31
B15-00107	4,677.83	01-4320	General Fund/Non-Instructional Materials/Su	677.83
B15-00112	261.13	01-4320	General Fund/Non-Instructional Materials/Su	738.87-
B15-00114	1,361.43	01-4320	General Fund/Non-Instructional Materials/Su	361.43
B15-00116	315.43	01-4320	General Fund/Non-Instructional Materials/Su	684.57-
B15-00117	3,097.45	01-4320	General Fund/Non-Instructional Materials/Su	723.22
B15-00118	1,630.00	01-5800	General Fund/Other Contractual Expenses	130.00

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00120	3,529.59	01-4320	General Fund/Non-Instructional Materials/Su	188.16
B15-00121	.00	01-4320	General Fund/Non-Instructional Materials/Su	318.16-
B15-00124	421.78	01-4320	General Fund/Non-Instructional Materials/Su	578.22-
B15-00140	7,186.62	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B15-00143	9,344.87	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B15-00154	4,816.08	01-4320	General Fund/Non-Instructional Materials/Su	558.67
B15-00155	3,063.78	01-4320	General Fund/Non-Instructional Materials/Su	523.92-
B15-00172	1,230.30	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B15-00176	2,685.03	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B15-00177	2,832.51	01-4320	General Fund/Non-Instructional Materials/Su	2,144.00
B15-00178	503.60	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B15-00179	625.00	01-4320	General Fund/Non-Instructional Materials/Su	375.00-
B15-00181	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B15-00182	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B15-00183	433.66	01-4320	General Fund/Non-Instructional Materials/Su	469.00-
B15-00186	3,400.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
B15-00187	105.26	01-4320	General Fund/Non-Instructional Materials/Su	800.00-
B15-00310	57,133.73	01-5690	General Fund/Other Contracts, Rents, Leases	1,553.00
B15-00311	39,734.51	01-5800	General Fund/Other Contractual Expenses	7,000.00
B15-00319	2,764.67	01-5800	General Fund/Other Contractual Expenses	500.00
B15-00351	66.18	01-4320	General Fund/Non-Instructional Materials/Su	233.82-
B15-00354	10.59	01-4320	General Fund/Non-Instructional Materials/Su	489.41-
B15-00372	3,800.17	01-4320	General Fund/Non-Instructional Materials/Su	120.00-
		01-5610	General Fund/Equipment Rental	240.00-
			Total PO B15-00372	360.00-
B15-00373	10,241.65	01-4320	General Fund/Non-Instructional Materials/Su	1,600.00
B15-00374	106.00	01-4320	General Fund/Non-Instructional Materials/Su	30.00-
		01-5800	General Fund/Other Contractual Expenses	120.00-
			Total PO B15-00374	150.00-
B15-00395	104,251.08	01-4334	General Fund/Gasoline	16,000.00
B15-00427	47,305.96	01-4320	General Fund/Non-Instructional Materials/Su	475.99-
B15-00434	13,680.78	01-4320	General Fund/Non-Instructional Materials/Su	578.22
B15-00438	8,506.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
B15-00439	7,150.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B15-00496	423.00	01-5610	General Fund/Equipment Rental	3,577.00-
B15-00507	3,848.97	01-4310	General Fund/Instructional Materials/Suppli	349.00
B15-00571	10,808.32	01-5832	General Fund/Transportation-Field Trips	1,550.02
B15-00622	1,538.89	01-4320	General Fund/Non-Instructional Materials/Su	350.00
B15-00655	90.00	01-5800	General Fund/Other Contractual Expenses	960.00-

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00657	11,616.23	01-5800	General Fund/Other Contractual Expenses	2,574.00
B15-00672	810.28	01-4310	General Fund/Instructional Materials/Suppli	396.95
B15-00677	215.00	01-4310	General Fund/Instructional Materials/Suppli	735.00-
B15-00757	5,500.00	01-5832	General Fund/Transportation-Field Trips	783.00-
B15-00760	3,484.53	01-4320	General Fund/Non-Instructional Materials/Su	3,515.47-
CHB15-00068	3,814.34	01-4310	General Fund/Instructional Materials/Suppli	2,076.00
CHB15-00110	3,112.32	01-4320	General Fund/Non-Instructional Materials/Su	528.10
CHB15-00111	4,394.94	01-4320	General Fund/Non-Instructional Materials/Su	300.00
CHB15-00113	8,867.00	01-4320	General Fund/Non-Instructional Materials/Su	617.00
CHB15-00128	18,985.35	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB15-00131	25,946.07	01-4310	General Fund/Instructional Materials/Suppli	2,946.07
CHB15-00135	11,615.11	01-4310	General Fund/Instructional Materials/Suppli	2,138.00
CHB15-00159	28,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,583.33
		01-5800	General Fund/Other Contractual Expenses	416.67
			Total PO CHB15-00159	4,000.00
CHB15-00161	21,422.07	12-4320	Child Development/Non-Instructional Materials/Su	600.00
CHB15-00184	6,132.02	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB15-00217	7,438.83	01-4310	General Fund/Instructional Materials/Suppli	1,460.00
CHB15-00231	16,604.31	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB15-00238	16,116.33	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB15-00241	8,599.95	01-4310	General Fund/Instructional Materials/Suppli	1,418.21
CHB15-00271	27,027.37	01-4310	General Fund/Instructional Materials/Suppli	12,081.40
CHB15-00371	21,350.00	01-5230	General Fund/Travel/Conference	9,000.00
CHB15-00377	5,074.77	01-4310	General Fund/Instructional Materials/Suppli	97.00
CHB15-00399	10,674.15	01-4310	General Fund/Instructional Materials/Suppli	9,700.00
CS14-00393	339,062.00	21-5800	Building Fund/Other Contractual Expenses	10,963.68
		21-6490	Building Fund/Equipment over $5,000	21,736.32
			Total PO CS14-00393	32,700.00
CS15-00033	11,800.00	21-6240	Building Fund/Preliminary Tests	276,000.00-
CS15-00073	345,550.00	21-6490	Building Fund/Equipment over $5,000	138,950.00
CS15-00090	19,357.74	01-5800	General Fund/Other Contractual Expenses	14,682.74
CS15-00202	6,930.00	11-5800	Adult Education/Other Contractual Expenses	930.00
CS15-00284	18,295.16	01-5800	General Fund/Other Contractual Expenses	5,000.00
CS15-00362	65,800.00	01-5100	General Fund/Subagreements for Services abo	5,300.00
N15-00036	3,103,941.02	01-5100	General Fund/Subagreements for Services abo	135,000.00
N15-00050	325,000.00	01-5100	General Fund/Subagreements for Services abo	25,000.00
P15-00177	3,320.35	21-4410	Building Fund/Equipment $500 - $4,999	281.49
P15-03215	151.89	01-4320	General Fund/Non-Instructional Materials/Su	389.51-
P15-03325	21.98	01-4310	General Fund/Instructional Materials/Suppli	43.29-

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
P15-03446	1,428.84	09-4210	Charter School/Other Books-General	38.69
P15-03692	498.20	01-4310	General Fund/Instructional Materials/Suppli	52.04-
P15-03697	677.56	09-4110	Charter School/Approved Textbooks/Core Curric	120.42-
P15-03968	808.92	12-4310	Child Development/Instructional Materials/Suppli	33.82
P15-04062	344.43	11-4310	Adult Education/Instructional Materials/Suppli	15.19
P15-04063	1,713.21	01-4310	General Fund/Instructional Materials/Suppli	19.70
			Total PO Changes	**202,137.35**

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

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