SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item # 11.1

Meeting Date: December 18, 2014

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 Report for the Period of October 15, 2014 through November 14, 2014

Financial Considerations: Reflects standard business information.

Documents Attached:

1. Purchase Order Board Report for the Period of October 15, 2014 through November 14, 2014

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

Includes Purchase Orders dated 10/15/2014 - 11/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00627	RISO PRODUCTS OF SACRAMENTO	2014-2015 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B15-00628	RALEY'S	BABY FOOD FOR HIRAM JOHNSON CHILDCARE	NUTRITION SERVICES DEPARTMENT	13	500.00
B15-00629	ATHLETIC SUPPLY OF CALIFORNIA	ATHLETIC UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	15,000.00
B15-00630	TRINIS SHERLEY	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
B15-00631	DEANNA GREEN	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B15-00632	FERRIS APPLIANCE	MAINT & REPAIRS ON APPLIANCES - CHILD DEV SITES	CHILD DEVELOPMENT PROGRAMS	12	400.00
B15-00633	FEDEX	FEDERAL EXPRESS SERVICES	INFORMATION SERVICES	01	500.00
B15-00634	CHAD SUTHERLAND	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,250.00
B15-00635	DANNY SILVA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
B15-00636	ROZITA WILKERSON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B15-00637	REGINA MONNAT	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B15-00638	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	2014-15 RT BUS PASSES FOR PI CHOICE STUDENTS	CONSOLIDATED PROGRAMS	01	20,000.00
B15-00639	CURRICULUM ASSOCIATES LLC	2014-15 SCUSD SES PROGRAM	CONSOLIDATED PROGRAMS	01	4,490.00
B15-00640	AMERICA'S TIRE STORE	MATERIALS AS NEEDED FOR MAINTENANCE-TIRES	FACILITIES MAINTENANCE	01	3,000.00
B15-00641	ALL WEST COACHLINES INC	TRANSPORTATION FOR MATHLETES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,210.88
B15-00642	LISA LINDSEY GARY LINDSEY	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B15-00643	GUILLERMINA REYNOSO	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
CHB15-00373	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 14-15	NEW JOSEPH BONNHEIM	09	6,000.00
CHB15-00374	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 14-15 SCHOOL YEAR	PARENT ENGAGEMENT	01	400.00
CHB15-00375	RAY MORGAN/SCUSD	CANON COPIER RENTAL NOT TO EXCEED $4300.00	NEW TECH	09	4,300.00
CHB15-00376	U S BANK/SCUSD	CANCY MCARN CAL CARD RECONCILE 2014-2015	HUMAN RESOURCE SERVICES	01	7,000.00
CHB15-00377	U S BANK/SCUSD	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	3,000.00

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CHB15-00378	U S BANK/SCUSD	OCTOBER 2014 CAL CARD CHARGES	CONSOLIDATED PROGRAMS	01	4,418.56
CS15-00127	KAREN ITO	NUTRITION CONSULTING - KAREN ITO	CHILD DEVELOPMENT PROGRAMS	12	19,594.00
CS15-00128	NEW TECHNOLOGY NETWORK LLC ATT N: LISA NIENABER	NEW TECH NETWORK/NEW TECH HIGH SCHOOL	ACADEMIC ACHIEVEMENT	01	14,000.00
CS15-00129	COSTUME SPECIALISTS INC.	SR FAIR COSTUME 2/28/15	CHILD DEVELOPMENT PROGRAMS	12	200.00
CS15-00130	HOT BISCUITS MUSIC	KINDER THROUGH 2ND MUSIC PROGRAM	HOLLYWOOD PARK ELEMENTARY	01	750.00
CS15-00131	THE CYPHER HIP HOP WORKSHOPS	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	44,000.00
CS15-00132	FRIENDS OF THE ARTS COMMISSION	Friends of the Arts Commission MOU	ACADEMIC OFFICE	01	25,000.00
CS15-00133	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	BEFORE/AFTER SCHOOL PROGRAM- ASES AND 21CENTURY	YOUTH DEVELOPMENT	01	128,106.00
CS15-00134	BOYS & GIRLS CLUB OF SACRAMENT O	BEFORE/AFTER SCHOOL-ASES & 21st CENTURY	YOUTH DEVELOPMENT	01	476,384.21
CS15-00135	CENTER FOR FATHERS & FAMILIES	AFTER SCHOOL PROGRAM: ASES AND 21CENTURY	YOUTH DEVELOPMENT	01	362,350.00
CS15-00136	TARGET EXCELLENCE PROGRAM	AFTER SCHOOL PROGRAM-ASES & 21 CENTURY	YOUTH DEVELOPMENT	01	682,802.50
CS15-00137	ROBERTS FAMILY DEVELOPMENT CTR	AFTER SCHOOL-21ST CENTURY	YOUTH DEVELOPMENT	01	152,248.75
CS15-00138	CITY OF SACRAMENTO START	BEFORE/AFTER SCHOOL PROGRAM-ases, 21st CENT	YOUTH DEVELOPMENT	01	2,488,370.03
CS15-00139	CITY OF SACRAMENTO	AFTER SCHOOL PASSAGES PROGRAM	YOUTH DEVELOPMENT	01	105,000.00
CS15-00140	HMC ARCHITECTS	0269-404 PACIFIC ES FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	54,000.00
CS15-00141	BEVERLY J. JUAN	SPEECH/OT/PT REVIEW	SPECIAL EDUCATION DEPARTMENT	01	5,500.00
CS15-00142	MERCY EDUCATION RESOURCE CTR	ST. MARY'S SCHOOL 2014-15 NPS TITLE I PROGRAM	CONSOLIDATED PROGRAMS	01	3,581.80
CS15-00143	MERCY EDUCATION RESOURCE CTR	SACRED HEART SCHOOL 2014-15 NPS TITLE I PROGRAM	CONSOLIDATED PROGRAMS	01	716.36
CS15-00144	MERCY EDUCATION RESOURCE CTR	CRISTO REY HS 2014-15 NPS TITLE I PROGRAM	CONSOLIDATED PROGRAMS	01	20,000.00
CS15-00145	MERCY EDUCATION RESOURCE CTR	ST. PATRICK ACADEMY 2014-15 NPS TITLE I PROGRAM	CONSOLIDATED PROGRAMS	01	21,311.71
CS15-00146	MERCY EDUCATION RESOURCE CTR	CHRISTIAN BROTHERS HS 2014-15 NPS TITLE I PROGRAM	CONSOLIDATED PROGRAMS	01	5,000.00
CS15-00147	COMMITTEE FOR CHILDREN	OUTREACH WORKSHOP CONSULTING/SEL	OFFICE OF INNOVATION	01	1,500.00

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CS15-00148	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE INSTRUCT COACH/SUPP & COMMON CORE TRNG	MARK TWAIN ELEMENTARY SCHOOL	01	19,000.00
CS15-00149	CITY OF SACRAMENTO REVENUE DIV ISION	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	50,750.00
CS15-00150	SACRAMENTO CHINESE COMMUNITY	AFTER SCHOOL PROGRAM: ASES,ASSETS, 21C	AFTER SCHOOL SERVICES	01	2,673,903.65
CS15-00151	CITY YEAR, INC.	WHOLE SCHOOL WHOLE CHILD MODEL PROGRAM	FAMILY/COMMUNITY ENGAGEMENT	01	500,000.00
CS15-00152	CHRISTINA KEEFE	INDEPENDENT STUDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CS15-00153	NATIONAL ANALYTICAL LAB INC	0024-401 ASBESTOS/LEAD BLDG INSPECT-BG(0H) ROOF	FACILITIES SUPPORT SERVICES	21	498.00
CS15-00155	MERCY EDUCATION RESOURCE CTR	ST. FRANCIS HS 2014-15 TITLE I PROGRAM	CONSOLIDATED PROGRAMS	01	1,790.90
CS15-00156	MERCY EDUCATION RESOURCE CTR	AL ARQAM ISLAMIC 2014-15 NPS TITLE I PROGRAM	CONSOLIDATED PROGRAMS	01	1,253.63
CS15-00157	MERCY EDUCATION RESOURCE CTR	ST. CHARLES BORROMEO 2014-15 NPS TITLE I PROGRAM	CONSOLIDATED PROGRAMS	01	1,969.99
CS15-00158	MERCY EDUCATION RESOURCE CTR	ST. JOHN VIANNEY 2014-15 NPS TITLE I PROGRAM	CONSOLIDATED PROGRAMS	01	1,253.63
CS15-00159	CURRICULUM ASSOCIATES LLC	SCUSD SES PROGRAM SOFTWARE/TRAINING	CONSOLIDATED PROGRAMS	01	60,484.00
CS15-00160	JASON KNIGHTON DBA CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING (ON SITE TRAINING/SUPPORT)	H.W. HARKNESS ELEMENTARY	01	7,000.00
CS15-00161	SACRAMENTO CITY COLLEGE THEATR E ART	PENNYWHISTLE PERFORMANCE: E. CREEK 10/28	INTEGRATED COMMUNITY SERVICES	01	125.00
CS15-00162	JULIE WEBB	WRITING COACH - 14-15 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	40,000.00
CS15-00163	ENVISION EDUCATION	ENVISION- ENVISION LEARNING PARTNERS (ELP)	ACADEMIC ACHIEVEMENT	01	25,000.00
CS15-00164	HMC ARCHITECTS	700-0111/JOHN MORSE - ARCHITECTURAL AGREEMENT	FACILITIES SUPPORT SERVICES	21	10,075.73
CS15-00165	EASTERN WAYS MARTIAL ARTS INC.	LUNAR NEW YEAR PARADE PERFORMANCE-2/2015	CAMELLIA BASIC ELEMENTARY	01	650.00
CS15-00166	THE CENTER FOR EFFECTIVE LEARN ING	CENTER FOR EFFECTIVE LEARNING	BG CHACON ACADEMY	09	1,500.00
CS15-00167	JONATHAN DUECK	PROF DEVLP TRNGS - CONSULTANT, JONATHAN DUECK	CHILD DEVELOPMENT PROGRAMS	12	12,150.00
CS15-00168	RIVERSIDE PUBLISHING CO INC	DATA DIRECTOR/DATA & ASSESSMENT SYSTEM	RESEARCH & EVALUATION SERVICES	01	62,183.25
CS15-00169	UNIVERSITY OF CALIFORNIA DAVIS	A3WP TRAINING	OAK RIDGE ELEMENTARY SCHOOL	01	2,400.00

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CS15-00170	UNIVERSITY OF CALIFORNIA DAVIS	A3WP TRAINING	OAK RIDGE ELEMENTARY SCHOOL	01	19,200.00
CS15-00171	HMC ARCHITECTS	0640-404/BRET HARTE CC FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	11,348.00
CS15-00172	HMC ARCHITECTS	0040-404/CLAYTON B. WIRE FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	41,733.00
CS15-00173	HMC ARCHITECTS	00988-404/EDWARD KELLEY PS FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	4,833.00
CS15-00174	HMC ARCHITECTS	0122-404/FRUITRIDGE ES FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	76,935.00
CS15-00175	HMC ARCHITECTS	0163-404/JOHN CABRILLO ES FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	22,429.00
CS15-00176	HMC ARCHITECTS	0138-404/MLK JR. FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	49	36,771.00
CS15-00177	HMC ARCHITECTS	0282-404/PHOEBE HEARST ES FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	40,316.00
CS15-00178	BUSWEST	TRANSPORTAION CONSULTANTS - BUS WEST	TRANSPORTATION SERVICES	01	43,200.00
CS15-00179	KATE JANZEN	Waldorf Consultant - Music	GEO WASHINGTON CARVER	09	14,000.00
CS15-00180	UNIVERSITY UNION, CSUS	HALL RENTAL FEE FOR SELF ADVOCACY CONFERENCE	SPECIAL EDUCATION DEPARTMENT	01	2,800.00
CS15-00181	SCHOOL INNOVATIONS & ADVOCACY	SIA PROGRAM ADVISORY AND COMPLIANCE SA	ADMINISTRATIVE SERVICES	01	53,550.00
CS15-00182	SQUARE TREE SOFTWARE INC	SOFTWARE ANDTRAINING	ENROLLMENT CENTER	01	30,375.00
CS15-00183	WEST ED	ELA/ELD Framework SA	MULTILINGUAL EDUCATION DEPT.	01	15,000.00
J15-00113	OFFICE DEPOT/EASTMAN ACCT. #89 574939	school materials and supplies	JOHN H. STILL - K-8	01	3,875.31
J15-00114	OFFICE DEPOT/EASTMAN ACCT. #89 574939	office supplies	JOHN H. STILL - K-8	01	159.83
J15-00115	CLEAN SOURCE INC	HEALTH SUPPLIES PRE-K (LOWREY)	SPECIAL EDUCATION DEPARTMENT	01	116.05
J15-00116	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES; SAVED $64.16	NEW SKILLS & BUSINESS ED. CTR	11	312.12
J15-00117	RISO PRODUCTS OF SACRAMENTO	Master rolls for Riso machine	JOHN H. STILL - K-8	01	238.70
J15-00118	RISO PRODUCTS OF SACRAMENTO	CLASSROOM SUPPLIES/MATERIALS	JOHN H. STILL - K-8	01	412.30
J15-00119	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LIBRARY PRINTER	GOLDEN EMPIRE ELEMENTARY	01	206.14
J15-00120	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	1,015.56
J15-00121	OFFICE DEPOT/EASTMAN ACCT. #89 574939	school supplies	JOHN H. STILL - K-8	01	270.52

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J15-00122	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	59.89
J15-00123	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	87.72
J15-00124	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER CARTRIDGE	SAM BRANNAN MIDDLE SCHOOL	01	2,067.61
J15-00125	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COMPUTER MOUSE - REPLACEMENT	WILLIAM LAND ELEMENTARY	01	48.79
J15-00126	RISO PRODUCTS OF SACRAMENTO	Riso Ink and one box master	AMERICAN LEGION HIGH SCHOOL	01	338.52
J15-00127	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	232.19
J15-00128	RISO PRODUCTS OF SACRAMENTO	RISE Ink and Masters	ALICE BIRNEY WALDORF	01	116.10
J15-00129	RISO PRODUCTS OF SACRAMENTO	riso-INK	MARK TWAIN ELEMENTARY SCHOOL	01	130.20
J15-00130	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES - ITEMS FOR H. HEIN PTA DONATION	THEODORE JUDAH ELEMENTARY	01	46.51
J15-00131	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	968.09
J15-00132	OFFICE DEPOT/EASTMAN ACCT. #89 574939	S-150 2.0 Speaker System - 1.2 W RMS - Black	ROSEMONT HIGH SCHOOL	01	115.83
J15-00133	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	812.45
J15-00134	RISO PRODUCTS OF SACRAMENTO	RISO INK	ELDER CREEK ELEMENTARY SCHOOL	01	412.30
J15-00135	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES - ITEMS FOR N. WALDRON PTA DONATION	THEODORE JUDAH ELEMENTARY	01	42.34
J15-00136	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,261.07
J15-00137	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	332.01
J15-00138	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	US FLAG	CAPITAL CITY SCHOOL	01	135.63
J15-00139	CLEAN SOURCE INC	JANITORIAL SUPPLIES	BOWLING GREEN ELEMENTARY	09	761.22
J15-00140	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	238.70
N15-00052	PROTOCOL AGENCY, INC.	AGENCY SERVICES (PSYCHOLOGISTS)	SPECIAL EDUCATION DEPARTMENT	01	110,000.00
P15-00338	MIRACLE PLAYSYSTEMS INC	LEO DA VINCI/PLAYGROUND EQUPT	FACILITIES MAINTENANCE	01	21,071.25
				21	20,000.00
P15-00822	U S BANK/SCUSD	ID HOLDER KEYRING	CHILD DEVELOPMENT PROGRAMS	12	26.22
P15-00959	SUNWEST FOODS INC	4282 10/21/14 BROWN RICE	NUTRITION SERVICES DEPARTMENT	13	4,440.00

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P15-01021	BAKER & TAYLOR INC ATTN CINDY WHITLOCK	BOOKS FOR TEACHER / CLASSOOM USE	ELDER CREEK ELEMENTARY SCHOOL	01	43.38
P15-01149	U S BANK/SCUSD	CISCO INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	430.74
P15-01150	DIVISION OF THE STATE ARCHITEC T	701-0111/J MORSE THERAPEUTIC CNTR DSA FEES	FACILITIES SUPPORT SERVICES	21	4,579.09
P15-01151	TED KIDWELL	TED KIDWELL - PIANO SERVICE 2014-2015	GEO WASHINGTON CARVER	09	525.00
P15-01152	ACCURATE LABEL DESIGNS INC	VISITOR BADGES FOR SAFETY	GOLDEN EMPIRE ELEMENTARY	01	248.95
P15-01153	IDVILLE	SUPPLIES I.D. MACHINE	NEW SKILLS & BUSINESS ED. CTR	11	317.30
P15-01154	CURRICULUM ASSOCIATES LLC	TO PURCHASE ON-LINE MEDIA LAB SUBSCRIPTION	JOHN BIDWELL ELEMENTARY	01	18,155.00
P15-01155	COMPLETE BUSINESS SYSTEMS	DUPLO SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	4,599.83
P15-01156	RISO PRODUCTS OF SACRAMENTO	RISO MAINT. AGRREEMENT 2014-15	NEW JOSEPH BONNHEIM	09	425.00
P15-01157	CDW-G C/O MICHAEL STILLE	PRINTER & TONER FOR PRINCIPAL (WIRELESS)	BG CHACON ACADEMY	09	592.12
P15-01158	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - CONTRACT INV. 131187	CAROLINE WENZEL ELEMENTARY	01	425.00
P15-01159	U S BANK/SCUSD	DONGLE FOR NEW MACBOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	246.80
P15-01160	Forestry Educators Inc.	Registration fee for CA Forestry Challange	HEALTH PROFESSIONS HIGH SCHOOL	01	460.00
P15-01161	IVS COMPUTER TECHNOLOGIES	EPSON POWERLITE 580 FOR CLASSROOM SNIDER	GOLDEN EMPIRE ELEMENTARY	01	1,332.93
P15-01162	CURRICULUM ASSOCIATES LLC	CURRICULUM TO INCREASE STUDENT ACHIEVEMENT	GOLDEN EMPIRE ELEMENTARY	01	2,898.72
P15-01163	JOSTENS INC	REIMBURESMENT FOR GRAD EXPENSES 2014	AMERICAN LEGION HIGH SCHOOL	01	3,515.13
P15-01164	U S BANK/SCUSD	MAC BOOK COVERS	JOHN D SLOAT BASIC ELEMENTARY	01	816.27
P15-01165	CALIFORNIA ASSOCIATION OF STUD ENT COUNCILS	CASC LEADERSHIP WORKSHOP	KIT CARSON MIDDLE SCHOOL	01	810.00
P15-01166	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PARTICIPATION FEE FOR ACADEMIC DECATHLON - SCOE	NEW TECH	09	700.00
P15-01167	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	611.00
P15-01168	R&S ARCHITECTURAL PRODUCTS INC dba R&S OF SACRAMENTO	CONFIRMING - Service to roll-up door, 8/26/14	CENTRAL PRINTING SERVICES	01	185.00
P15-01169	PATRICK BOHMAN	REIMBURSEMENT - GRADUATION MATERIALS	ENGINEERING AND SCIENCES HS	01	1,268.33
P15-01170	ALL WEST COACHLINES INC	TRANSPORTATION TO STATE CAPITOL	HIRAM W. JOHNSON HIGH SCHOOL	01	669.80

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P15-01171	COUNCIL FOR EXC CHILDREN	LCE WEB CURRICULUM MATERIALS & ASSESSMENTS FOR SDC	C. K. McCLATCHY HIGH SCHOOL	01	790.97
P15-01172	HIRONAKA PROMOTIONS	CAMPUS MONITOR UNIFORMED SHIRTS	C. K. McCLATCHY HIGH SCHOOL	01	456.00
P15-01173	ATHLETIC SUPPLY OF CALIFORNIA	PE UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	2,223.12
P15-01174	CAPITAL EDGE PAINTBALL PARK	CJA/PAINTBALL TECHNICAL TRAINING	JOHN F. KENNEDY HIGH SCHOOL	01	1,350.00
P15-01175	INLINE DIESEL REPAIR	TUNE UP ON TRUCK #65	FACILITIES MAINTENANCE	01	955.57
P15-01176	ELAINE BROWN	REIMBURSEMENT - MISC.	ENGINEERING AND SCIENCES HS	01	66.10
P15-01177	CDW-G C/O MICHAEL STILLE	CDW-G Chromebook purchase	THE MET	01	22,800.47
P15-01178	EASTSIDE ENTREES INC. E S FOOD S INC.	4298 11/19/14 BF STICK MEAL PKS	NUTRITION SERVICES DEPARTMENT	13	30,073.68
P15-01179	CAL TROPIC PRODUCERS INC	4297 10/29/14 RAISINS,DRIED FRUIT,CROUTONS	NUTRITION SERVICES DEPARTMENT	13	35,777.00
P15-01180	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCH OFFIC COLOR PRINTER REPLACEMENT; SAVED $43.20	ISADOR COHEN ELEMENTARY SCHOOL	01	90.59
P15-01181	GRAINGER INC ACCOUNT #80927635 5	OUTDOOR SECURITY LIGHT BULBS; SAVED $118.48	O. W. ERLEWINE ELEMENTARY	01	75.41
P15-01182	ADD SOME CLASS TIMOTHY J MCCRO RY	703-0095 EARL WARREN ES PORTABLES-MAT/SUPPLIES	FACILITIES SUPPORT SERVICES	21	981.53
P15-01183	HARRIS COMPUTER SYSTEMS	ADDTL SCANNERS FOR SCHOOL CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	3,030.03
P15-01184	SCHOLASTIC, INC. ORDER DESK	READ 180	SAM BRANNAN MIDDLE SCHOOL	01	21,494.66
P15-01185	ACCURATE LABEL DESIGNS INC	VISITOR LABELS	ABRAHAM LINCOLN ELEMENTARY	01	270.11
P15-01186	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	14/15 PLANNERS 4-6 GRADE	MARK TWAIN ELEMENTARY SCHOOL	01	903.23
P15-01187	SCHOOLMATE INC	14-15 PLANNERS 1st/3RD GRADE	MARK TWAIN ELEMENTARY SCHOOL	01	983.67
P15-01188	FOLLETT EDUCATIONAL SERVICES	CLASSROOM NOVELS	HUBERT H BANCROFT ELEMENTARY	01	223.04
P15-01189	SUPREME SCHOOL SUPPLY	SCHOOL VISITOR BADGE ROLL	WILLIAM LAND ELEMENTARY	01	66.77
P15-01190	CARLEX	SPANISH TEACHING MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	94.07
P15-01191	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT PLANNERS	SUTTERVILLE ELEMENTARY SCHOOL	01	60.61
P15-01192	CURRICULUM ASSOCIATES LLC	READY CCSS READING -CURR ASSOC	PACIFIC ELEMENTARY SCHOOL	01	1,101.60
P15-01193	SCHOOLMATE INC	14/15 PLANNERS KINDERGARTEN	MARK TWAIN ELEMENTARY SCHOOL	01	392.55

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ESCAPE ONLINE

Includes Purchase Orders dated 10/15/2014 - 11/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01194	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS LANGUAGE ARTS	DAVID LUBIN ELEMENTARY SCHOOL	01	195.22
P15-01195	ASSOCIATED SOUND	MICROPHONES FOR GYM PA SYSTEM	HIRAM W. JOHNSON HIGH SCHOOL	01	519.17
P15-01196	DEVELOPMENTAL STUDIES CENTER	SIPPS MATERIALS	SUSAN B. ANTHONY ELEMENTARY	01	3,238.70
P15-01197	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	ORDER WHITEBOARDS FOR KINDER	JOHN BIDWELL ELEMENTARY	01	113.55
P15-01198	BARNES & NOBLE BOOKSELLERS	BOOKS/ACADEMIC OFFICE/$150. SAVINGS-PURCHASING	ACADEMIC OFFICE	01	1,549.72
P15-01199	ALCATRAZ CRUISES LLC ATTN GROU P SALES	CJA/ALCATRAZ TICKETS	JOHN F. KENNEDY HIGH SCHOOL	01	1,109.25
P15-01200	GBC GENERAL BINDING CORP	LAMINATOR FILM	SUSAN B. ANTHONY ELEMENTARY	01	144.30
P15-01201	THE BOOKSOURCE	Books for A.M. Winn	ACADEMIC OFFICE	01	1,066.77
P15-01202	PEARSON EDUCATION INC	Pam Allyn Core Ready ELA (for Serna Center)	ACADEMIC OFFICE	01	15,114.00
P15-01203	SPORT SUPPLY GROUP, INC.	PE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	149.73
P15-01204		ART SUPPLIES - TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	328.01
P15-01205	COMPLETE BUSINESS SYSTEMS	DUPLO DUPLICATOR SERVICE AGREEMENT	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P15-01206	OFFICE DEPOT/EASTMAN ACCT. #89 574939	V7- Professional Wireless Presenter	THE MET	09	28.70
P15-01207	NCS PEARSON	CELF-2 PRE-K RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	180.35
P15-01208	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT 2014-15	SUTTERVILLE ELEMENTARY SCHOOL	01	353.00
P15-01209	NORTHSTAR AV	LIGHT BULBS FOR LCD PROJECTORS; SAVED $209.22	PARKWAY ELEMENTARY SCHOOL	01	2,256.58
P15-01210	RIVERSIDE PUBLISHING CO INC	WJ-III BATTERY FORM A	SPECIAL EDUCATION DEPARTMENT	01	3,337.03
P15-01211	INFINITE CAMPUS INC	MULTI-LANGUAGE EDITOR FOR INFINTE CAMPUS	INFORMATION SERVICES	01	1,500.00
P15-01212	MARTIN BEAL	TEXTBOOKS FOR MUSIC CLASS	CALIFORNIA MIDDLE SCHOOL	01	486.75
P15-01213	NILES BIOLOGICAL	BIOLOGICAL SCIENCE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,891.70
P15-01214	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	ELD Standards	MULTILINGUAL EDUCATION DEPT.	01	3,585.06
P15-01215	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRON TEST FORMS	JOHN F. KENNEDY HIGH SCHOOL	01	718.82

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01216	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,251.05
P15-01217	U S BANK/SCUSD	Step Ladder for use at warehouse location	LIBRARY/TEXTBOOK SERVICES	01	43.39
P15-01218	CURRICULUM ASSOCIATES LLC	i-READY STUDENT INSTRUCTION 14-15	EDWARD KEMBLE ELEMENTARY	01	12,750.00
P15-01219	DISCOUNT SCHOOL SUPPLY FILE #7 3847	SUPPLIES FOR EHS HV - JENNIFER OSALBO	CHILD DEVELOPMENT PROGRAMS	12	210.72
P15-01220	CALIFORNIA HEAD START ASSOC.	WORKER HANDBOOKS FOR WORKSHOP - JOHN PEREZ	CHILD DEVELOPMENT PROGRAMS	12	455.80
P15-01221	SLY PARK	SLY PARK SCIENCE FIELD TRIP DEPOSIT	OAK RIDGE ELEMENTARY SCHOOL	01	1,736.00
P15-01223	DISCOUNT SCHOOL SUPPLY FILE #7 3847	SEAT CUSHIONS (APE: B. HOGAN)	SPECIAL EDUCATION DEPARTMENT	01	137.56
P15-01224	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CAMCORDER FOR E.D. PROGRAM USE	SPECIAL EDUCATION DEPARTMENT	01	115.39
P15-01225	PRO ED PUBLISHING	PSYCH EVAL MANUAL	SPECIAL EDUCATION DEPARTMENT	01	109.66
P15-01226	BARNES & NOBLE BOOKSELLERS	DSM MANUAL, 5TH EDITION	INTEGRATED COMMUNITY SERVICES	01	114.17
P15-01227	U S BANK/SCUSD	classroom materials	JOHN H. STILL - K-8	01	108.45
P15-01228	US GREEN BUILDING COUNCIL	USGBC ORGANIZATIONAL MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	300.00
P15-01229	GREAT AMERICAN STAGE	FIELD TRIP BUS	ENGINEERING AND SCIENCES HS	01	1,014.88
P15-01230	JOSTENS INC	2014 YEAR BOOKS	ENGINEERING AND SCIENCES HS	01	2,089.52
P15-01231	SACRAMENTO FIRE DISTRICT	FALSE FIRE ALARM PAST DUE PAYMENT	ETHEL I. BAKER ELEMENTARY	01	84.00
P15-01232	DEPT. OF GENERAL SERVICES	0138-404/MLK JR DSA FEES - CONFIRMING REQ	FACILITIES SUPPORT SERVICES	49	3,720.00
P15-01233	BATTERY SYSTEMS	BATTERY FOR CART	LEONARDO da VINCI ELEMENTARY	01	778.40
P15-01234	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	TO PAY BUS STICKERS	ENGINEERING AND SCIENCES HS	01	500.00
P15-01235	PITNEY BOWES INC	Equipment Service Agreement: Folder/Inserter	CENTRAL PRINTING SERVICES	01	1,865.00
P15-01236	RICH CHICKS LLC	4306 SPICY CHICKEN PATTY 11/17/14	NUTRITION SERVICES DEPARTMENT	13	7,584.00
P15-01237	SIMCO FOODS	4307 11/17/14 CANNED PINEAPPLE	NUTRITION SERVICES DEPARTMENT	13	24,276.00
P15-01238	EASTSIDE ENTREES INC. E S FOOD S INC.	4308 11/12/14 MAC & CHEESE	NUTRITION SERVICES DEPARTMENT	13	10,227.36
P15-01239	THE POPCORN MAN	4309 11/19/14 TAQUITOS/RAISELS	NUTRITION SERVICES DEPARTMENT	13	54,240.00
P15-01240	CITY OF SACRAMENTO COLOMA COMM UNITY CENTER	RESERVE A TRAINING ROOM FOR VAN NATTEN	JOHN F. KENNEDY HIGH SCHOOL	01	327.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01241	CDW-G C/O MICHAEL STILLE	PROJECTORS; SAVED $245.15	BOWLING GREEN ELEMENTARY	09	2,122.26
P15-01242	HEARTLAND PAYMENT SYSTEMS ATTN NUTRIKIDS	NUTRI KIDS ANNUAL SUPPORT/LICENSE	NUTRITION SERVICES DEPARTMENT	13	579.00
P15-01243	TRIMARK ECONOMY RESTAURANT FIX TURES	ADDT'L FREEZERS FOR NJB AND JAMES MARSHALL	NUTRITION SERVICES DEPARTMENT	13	8,653.96
P15-01244	EDP ENVIRONMENTS INC	UPS / POWER SUPPLY BACKUP AND GENERATOR	INFORMATION SERVICES	01	6,236.78
P15-01245	INTERNATIONAL BACCALAUREATE	I.B. ONLINE CONFERENCE REGISTRATION	KIT CARSON MIDDLE SCHOOL	01	3,000.00
P15-01246	BLISS POWER LAWN EQUIPMENT	GARDNER EQUIPMENT - JOSE	JOHN F. KENNEDY HIGH SCHOOL	01	520.79
P15-01247	U S BANK/SCUSD	PUBLICATIONS FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	135.76
P15-01248	IAT INTERACTIVE	EARTH SCIENCE LAB	LUTHER BURBANK HIGH SCHOOL	01	10,281.82
P15-01249	U S BANK/SCUSD	THERAPEUTIC GAME	BOWLING GREEN ELEMENTARY	09	21.65
P15-01250	DISCOUNT SCHOOL SUPPLY FILE #7 3847	SCHOOL SUPPLIES	BOWLING GREEN ELEMENTARY	09	193.98
P15-01251	BARNES & NOBLE BOOKSELLERS	CLASSROOM STUDENT NOVELS - MULTIPLE	WILLIAM LAND ELEMENTARY	01	1,109.66
P15-01252	EDUCATION WEEK	EDUCATION WEEK FOR DOUG HUSCHER	AREA ASSISTANT SUPERINTENDENTS	01	84.94
P15-01253	FOLLETT SCHOOL SOLUTIONS, INC	FOLLETT SCHOOL SOLUTIONS-LIBRARY BOOKS	KIT CARSON MIDDLE SCHOOL	01	843.84
P15-01254	CHARLES BEALL	P.E. SUPPLIES REIMBURSTMENT - CHARLES BEALL	WEST CAMPUS	01	555.06
P15-01255	U S BANK/SCUSD	AMAZON / APPLE 85W	WEST CAMPUS	01	80.28
P15-01256	US POSTAL SERVICE	POSTAGE STAMPS FOR SCHOOL MAIL	MARTIN L. KING JR ELEMENTARY	01	49.00
P15-01257	U S BANK/SCUSD	SAND TRAY	BOWLING GREEN ELEMENTARY	09	130.20
P15-01258	AKT INC DBA WRITER LEARNING SY STEMS	ADAPTIVE SPEAKER (ROBBINS)	SP ED - TECHNOLOGIST	01	318.12
P15-01259	SCHOOL OUTFITTERS DBA FAT CATA LOG	microphones for computer lab	EARL WARREN ELEMENTARY SCHOOL	01	969.31
P15-01260	KOMBAT SOCCER	volleyball uniforms	JOHN H. STILL - K-8	01	811.46
P15-01262	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRON TEST FORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,492.24
P15-01263	HEINEMANN PUBLISHING	BENCHMARK ASSMNT SYSTEMS X 2, E02776, E02796	SUTTERVILLE ELEMENTARY SCHOOL	01	888.76
P15-01264	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	SUSAN B. ANTHONY ELEMENTARY	01	616.13
P15-01265	SCHOLASTIC, INC. ORDER DESK	ACTION MAGAZINE- ELD CLASS	ALBERT EINSTEIN MIDDLE SCHOOL	01	206.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01266	US POSTAL SERVICE	Postage	ROSA PARKS MIDDLE SCHOOL	01	500.00
P15-01267	BARNES & NOBLE BOOKSELLERS	KAPLAN AP US HISTORY 2015 FOR WILLIAMS/REILLEY	JOHN F. KENNEDY HIGH SCHOOL	01	38.68
P15-01268	BARNES & NOBLE BOOKSELLERS	Books for Numeracy Book Study/SAVINGS $53.00	CHILD DEVELOPMENT PROGRAMS	12	606.24
P15-01269	THEATRE FOR CHILDREN, INC.	B STREET THEATER	OAK RIDGE ELEMENTARY SCHOOL	01	1,700.00
P15-01270	BJ HEATING AIR CONDITIONING IN	REPLACE HEATING UNIT - CP HUNTINGTON	CHILD DEVELOPMENT PROGRAMS	12	6,526.00
P15-01271	U S BANK/SCUSD	Party City Materials for Mentor party/$68.00 NEGO	THE MET	09	241.33
P15-01272	U S BANK/SCUSD	2014-15 WEB APPT LIC RENEWAL	JOHN F. KENNEDY HIGH SCHOOL	01	118.80
P15-01273	SCUSD / CENTRAL PRINTING	WH FORM(S) REPLENISHING 2014/15 SY	PURCHASING SERVICES	01	3,417.42
P15-01274	FLINN SCIENTIFIC INC	Flinn Scientific	GEO WASHINGTON CARVER	09	340.30
P15-01275	BARNES & NOBLE BOOKSTORE	CAREER CENTER - RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	331.16
P15-01276	ROSE & SHORE	4311 12/16/14 TURKEY HAM WRAPS	NUTRITION SERVICES DEPARTMENT	13	4,575.00
P15-01277	US POSTAL SERVICE	Purchase of stamps for school.	MARK TWAIN ELEMENTARY SCHOOL	01	245.00
P15-01278	BOONE BRIDGE BOOKS	DNEALIAN BOOKS FOR 2ND, 3RD, AND 4TH GRADE	CAMELLIA BASIC ELEMENTARY	01	1,638.31
P15-01279	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	JOHN MORSE THERAPEUTIC	01	208.32
P15-01280	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK CARTRIDGES	JOHN F. KENNEDY HIGH SCHOOL	01	1,432.20
P15-01281	AMSCO SCHOOL PUBLICATIONS	AMSCO AP US BOOK FOR WILLIAMS/REILLEY	JOHN F. KENNEDY HIGH SCHOOL	01	47.93
P15-01282	BARNES & NOBLE BOOKSELLERS	BOOKS CULTURALLY RELEVANT TEACHING DOUG HUSCHER	AREA ASSISTANT SUPERINTENDENTS	01	76.12
P15-01283	DANIEL HERNANDEZ	2013-2014 SUMMER SCHOOL CURRICULUM EMERGENCY ORDER	ETHEL PHILLIPS ELEMENTARY	01	4,418.85
P15-01284	CAPITAL PUBLIC RADIO	CAPITAL PUBLIC RADIO	KIT CARSON MIDDLE SCHOOL	01	680.00
P15-01285	MAILING SYSTEMS INC	CONFIRMING	CENTRAL PRINTING SERVICES	01	519.53
P15-01286	WAREHOUSE PAINT,INC.	PAINT FOR FOOTBALL FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	51.52
P15-01287	DEPT. OF GENERAL SERVICES	0122-404/FRUITRIDGE ES DSA FEES - CONFIRMING REQ	FACILITIES SUPPORT SERVICES	21	7,425.00
P15-01288	DEPT. OF GENERAL SERVICES	0269-404/PACIFIC ES DSA FEES - CONFIRMING REQ	FACILITIES SUPPORT SERVICES	21	5,400.00

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P15-01289	DEPT. OF GENERAL SERVICES	0640-404/BRET HARTE CC DSA FEES - CONFIRMING REQ	FACILITIES SUPPORT SERVICES	21	1,200.00
P15-01290	BODE & BODE	KEYS NEEDED FOR SITE	THEODORE JUDAH ELEMENTARY	01	94.94
P15-01291	HEIECK SUPPLY INC	WEST CAMPUS WATER HEATERS	FACILITIES MAINTENANCE	01	4,208.15
P15-01292	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE EQUIPMENT-PLEASE RUSH	ELDER CREEK ELEMENTARY SCHOOL	01	249.54
P15-01293	ROSE & SHORE	4310 11/19/14 TURKEY HAM WRAPS	NUTRITION SERVICES DEPARTMENT	13	9,150.00
P15-01294	DICK BLICK CUSTOMER #12751501	BLICK ORDER FOR HERRINGTON 2014 15	AMERICAN LEGION HIGH SCHOOL	01	27.56
P15-01295	AMPLIFY	BURST READING LITERACY INTERVENTION	ETHEL PHILLIPS ELEMENTARY	01	17,340.00
P15-01296	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS/INK	MATSUYAMA ELEMENTARY SCHOOL	01	236.53
P15-01297	S & S WORLDWIDE C/O: AMY GARVA N:10811268	PE SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	1,430.04
P15-01298	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CRIMINAL JUSTICE ACADEMY/COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	169.26
P15-01299	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	54.20
P15-01300	DEMCO INC #C16027	Supplies for librarian	FERN BACON MIDDLE SCHOOL	01	53.43
P15-01301	SIMCO FOODS	4314 11/17/14 CANNED PEACHES	NUTRITION SERVICES DEPARTMENT	13	25,466.00
P15-01302	U S BANK/SCUSD	BATTERIES	LUTHER BURBANK HIGH SCHOOL	01	144.31
P15-01303	BSN SPORTS	P.E. EQUIPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	503.29
P15-01304	BARNES & NOBLE BOOKSELLERS	HOW CHILDREN SUCCEED BOOKS FOR CURRICULUM MEETING	SUSAN B. ANTHONY ELEMENTARY	01	298.96
P15-01305	THE BOOKSOURCE	Booksource Order Q41991	ACADEMIC OFFICE	01	5,730.86
P15-01306	J SNELL & CO INC	Parts and labor for B/C slitter repairs	CENTRAL PRINTING SERVICES	01	499.31
P15-01307	RISO PRODUCTS OF SACRAMENTO	2014-2015 RISO MAINTENANCE AGREEMENT RENEWAL	GENEVIEVE DIDION ELEMENTARY	01	460.00
P15-01308	RISO PRODUCTS OF SACRAMENTO	Rental for Riso Duplicating Machine	HEALTH PROFESSIONS HIGH SCHOOL	01	142.00
P15-01309	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT GR2710 for 2015	PACIFIC ELEMENTARY SCHOOL	01	425.00
P15-01310	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	MATERIALS DEVELOPMENT LAB	01	425.00
P15-01311	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVALUATION RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	2,183.86

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P15-01312	ACADEMIC THERAPY PUBLICATION H IGH NOON BOOKS	PSYCH EVALUATION RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	712.80
P15-01313	PRO ED PUBLISHING	VISUAL PERCEPTION TEST	SPECIAL EDUCATION DEPARTMENT	01	214.83
P15-01314	MHS	PSYCH ASSESSMENT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	1,012.20
P15-01315	PRO ED PUBLISHING	PRE-K ASSESSMENT FORMS	SPECIAL EDUCATION DEPARTMENT	01	714.56
P15-01316	NEW HOME BUILDING SUPPLY INC	KINDERGARTEN FENCING	BG CHACON ACADEMY	09	536.48
P15-01317	WIREMAN FENCE PRODUCTS	KINDERGARTEN FENCING MATERIALS	BG CHACON ACADEMY	09	3,010.86
P15-01318	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	DAS-II RECORD FORMS (PSYCHS)	SPECIAL EDUCATION DEPARTMENT	01	483.19
P15-01319	GRAINGER INC ACCOUNT #80927635 5	LIGHT FIXTURES	FACILITIES MAINTENANCE	01	753.75
P15-01320	RIFTON EQUIPMENT	GAIT TRAINER (A. SANCHEZ)	SP ED - TECHNOLOGIST	01	2,660.96
P15-01321	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLL FOR GR2710 AND Z220U	CALEB GREENWOOD ELEMENTARY	01	672.70
P15-01323	CITY OF SACRAMENTO REVENUE DIV ISION	CROSSING GUARD	MATSUYAMA ELEMENTARY SCHOOL	01	2,314.17
P15-01324	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 13-14	LEATAATA FLOYD ELEMENTARY	01	850.00
P15-01325	EE ATHLETICS LEAGUE	volleyball league invoice 2014	JOHN H. STILL - K-8	01	425.00
P15-01326	PLATT ELECTRIC SUPPLY	BALLASTS FOR 6 SITES	FACILITIES MAINTENANCE	21	19,914.09
P15-01327	CITY OF SACRAMENTO REVENUE DIV ISION	SIDEWALK REPAIR AT LUTHER BURBANK	FACILITIES MAINTENANCE	01	5,188.46
P15-01328	PITNEY BOWES INC	CONFIRMING - Service calls for folder/inserter	CENTRAL PRINTING SERVICES	01	1,211.95
P15-01329	POINT 2 STRUCTURAL ENGINEERS	STRUCTURAL ENGINEERING SERVICES	FACILITIES SUPPORT SERVICES	01	1,350.00
P15-01330	DAVID STAFFORD	DAVID STAFFORD/REIMB FOR SUPPLIES ROSEMONT	ACADEMIC ACHIEVEMENT	01	1,371.42
P15-01331	DEPT OF GENERAL SERVICES	703-0146/ISADOR COHEN ES DSA FEES - CONFIRMING REQ	FACILITIES SUPPORT SERVICES	25	928.00
P15-01332	NATIONAL ACADEMY FOUNDATION	ENGINEERING PROGRAM	ENGINEERING AND SCIENCES HS	01	2,000.00
P15-01333	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	BASKETBALL LEAGUE FEES	ENGINEERING AND SCIENCES HS	01	1,000.00
P15-01334	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	BASKETBALL LEAGUE FEES 2014-2015	WILL C. WOOD MIDDLE SCHOOL	01	1,000.00
P15-01335	HAJOCA CORPORATION	SAC HIGH PLUMBING STORAGE TANK	FACILITIES MAINTENANCE	01	1,335.83
P15-01336	NASCO	STRESS/BEHAVIOR ITEMS (AUTISIC CLS)	SPECIAL EDUCATION DEPARTMENT	01	99.56
P15-01337	PERMA-BOUND INC	5th GRADE CLASSROOM NOVELS (RM.15)	MATSUYAMA ELEMENTARY SCHOOL	01	24.90

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P15-01338	U S BANK/SCUSD	MUSIC CD'S FOR HS EL CHILDREN - JENNIFER O	CHILD DEVELOPMENT PROGRAMS	12	22.79
P15-01339	BARNES & NOBLE BOOKSELLERS	BOOKS FOR SEL	OAK RIDGE ELEMENTARY SCHOOL	01	430.56
P15-01340	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	STUDENT INCENTIVES	JOHN D SLOAT BASIC ELEMENTARY	01	41.93
P15-01341	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM/PLAYGROUND BALLS	JOHN D SLOAT BASIC ELEMENTARY	01	280.21
P15-01342	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Elementary Library Books-Caleb Greenwood	LIBRARY/TEXTBOOK SERVICES	01	375.35
P15-01343	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Elementary Library Books-Caleb Greenwood	LIBRARY/TEXTBOOK SERVICES	01	693.43
P15-01344	FOLLETT SCHOOL SOLUTIONS, INC	Elementary Library Books-Caleb Greenwood	LIBRARY/TEXTBOOK SERVICES	01	23.10
P15-01345	LEARNING A-Z	RAZ KIDS SITE LICENSES	SUSAN B. ANTHONY ELEMENTARY	01	849.50
P15-01346	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE iMACS	JOHN F. KENNEDY HIGH SCHOOL	01	8,823.90
P15-01347	PSAT/NMSQT	PSAT TESTS FOR JUNIORS	HEALTH PROFESSIONS HIGH SCHOOL	01	154.00
P15-01348	PARRAS IT SOLUTIONS	LCD PROJECTOR BULBS	LUTHER BURBANK HIGH SCHOOL	01	618.45
P15-01349	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	FATHER K.B. KENNY	01	391.69
P15-01350	NASCO	Science Supplies (Stanzler)	ROSA PARKS MIDDLE SCHOOL	01	653.30
P15-01351	NORTHSTAR AV	83+ REPLACEMENT LAMPS	JOHN F. KENNEDY HIGH SCHOOL	01	768.65
P15-01352	U S BANK/SCUSD	COLOR PAPER	HIRAM W. JOHNSON HIGH SCHOOL	01	83.76
P15-01353	CURRICULUM ASSOCIATES LLC	IREADY LICENSE	BOWLING GREEN ELEMENTARY	09	14,900.00
P15-01354	ROCHESTER 100, INC	HOMEWORK/COMMUNICATIO N FOLDER	WILLIAM LAND ELEMENTARY	01	162.21
P15-01355	VALLEY COMMUNITY NEWS INC	SCHOOL AD IN LOCAL NEWSPAPER	SAM BRANNAN MIDDLE SCHOOL	01	300.00
P15-01356	TEACHSTONE	TEACHSTONE - GUIDES	CHILD DEVELOPMENT PROGRAMS	12	2,308.09
P15-01357	INJOY VIDEOS	INJOY DVD - EHS HOME BASED	CHILD DEVELOPMENT PROGRAMS	12	634.49
P15-01358	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC SUBSCRIPTIONS	BOWLING GREEN ELEMENTARY	09	15.39
P15-01359	TRIMARK ECONOMY RESTAURANT FIX TURES	HEATED CABINET FOR ETHEL BAKER & CKM KITCHEN	NUTRITION SERVICES DEPARTMENT	13	7,386.68
P15-01360	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00

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Includes Purchase Orders dated 10/15/2014 - 11/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01361	ALLDATA	SCHOOL BUS REPAIR SOFTWARE - ALLDATA	TRANSPORTATION SERVICES	01	975.00
P15-01362	APPLE COMPUTER INC K-12 EDUCAT ION	Apple VGA Dongle ADAPTER FOR LCD PROJ.	ACADEMIC OFFICE	01	157.33
P15-01363	GRAINGER INC ACCOUNT #80927635 5	TOOLS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,023.48
P15-01364	ADOBE SYSTEMS INC	CKM NEWSPAPER SOFTWARE	C. K. McCLATCHY HIGH SCHOOL	01	1,079.28
P15-01365	ALL WEST COACHLINES INC	BUS FOR SLY PARK FIELD TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	3,391.54
P15-01366	APPLE COMPUTER INC K-12 EDUCAT ION	DONGEL ADAPTERS FOR MACS	SAM BRANNAN MIDDLE SCHOOL	01	188.79
P15-01367	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER FOR YEARBOOK; SAVED $20.62	C. K. McCLATCHY HIGH SCHOOL	01	154.60
P15-01368	AURORA ENVIRONMENTAL SERVICES	AURORA - INVOICE A0511	RISK MANAGEMENT	01	3,600.00
P15-01369	AURORA ENVIRONMENTAL SERVICES	AURORA - INVOICE A0520	RISK MANAGEMENT	01	2,700.00
P15-01370	AURORA ENVIRONMENTAL SERVICES	AURORA - INVOICE A0539	RISK MANAGEMENT	01	3,376.10
P15-01371	AURORA ENVIRONMENTAL SERVICES	AURORA - INVOICE A0558	RISK MANAGEMENT	01	3,809.53
P15-01372	CAWS attn: TOM KRUCLI	CAWS IB MEMBERSHIP DUES	LUTHER BURBANK HIGH SCHOOL	01	200.00
P15-01373	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR MAINTENANCE AGREEMENT	SUSAN B. ANTHONY ELEMENTARY	01	435.00
P15-01374	CDW-G C/O MICHAEL STILLE	Chromebase Monitor and Cable/ Ties/ Mounts	THE MET	09	411.48
P15-01375	GBC GENERAL BINDING CORP	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	450.00
P15-01376	ENABLE MART	READING PEN REPLACEMENT (E. HOFFMAN)	SP ED - TECHNOLOGIST	01	184.38
P15-01377	NORTHSTAR AV	BULB FOR PROJECTOR; SAVED $15.57	BRET HARTE ELEMENTARY SCHOOL	01	134.78
P15-01378	GBC GENERAL BINDING CORP	GBC LAMINATOR	FATHER K.B. KENNY	01	275.44
P15-01379	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT / AGREEMENT	THEODORE JUDAH ELEMENTARY	01	123.00
P15-01380	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TWO SHELVING UNITS ARE NEEDED PER MARTINEZ	NEW TECH	09	181.00
P15-01381	U S BANK/SCUSD	REFRIGERATION FOR THE NURSE OFFICE	CESAR CHAVEZ INTERMEDIATE	01	565.05
P15-01382	POSITIVE PROMOTIONS C/O STEPHA NIE COTTO	Postive incentives for students	MARK TWAIN ELEMENTARY SCHOOL	01	439.78
P15-01383	ELSEVIER SCIENCE BOOK ORDER FU LFILLMENT DEPT	VN INSTRUCTIONAL BOOKSTORE RESELL	NEW SKILLS & BUSINESS ED. CTR	11	459.64
P15-01384	AP EXAMINATIONS	AP EXAMS	WEST CAMPUS	01	10,851.01

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ESCAPE ONLINE

Includes Purchase Orders dated 10/15/2014 - 11/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01385	THE BOOKSOURCE	Books for Middle School Sites	ACADEMIC OFFICE	01	57,257.02
P15-01386	PAR INC	Self-Directed Search Test and Report	THE MET	09	213.64
P15-01387	U S BANK/SCUSD	BOOK SHELVING UNIT	SAM BRANNAN MIDDLE SCHOOL	01	315.30
P15-01388	ERNEST PACKAGING SOLUTIONS	Boxes for K-12 Curriculum Shipouts	LIBRARY/TEXTBOOK SERVICES	01	619.93
P15-01389	ALPHA CERAMIC SUPPLIES	CERAMIC SUPPLIES/DEVEREUX	C. K. McCLATCHY HIGH SCHOOL	01	775.78
P15-01390	MACGILL DISCOUNT SCHOOL NURSE	FIRST AID SUPPLIES	YOUTH DEVELOPMENT	01	322.32
P15-01391	PHONAK HEARING SYSTEMS	PERSONAL FM SYSTEMS FOR 504 ACC. STUDENTS	INTEGRATED COMMUNITY SERVICES	01	2,435.83
P15-01392	HARRIS COMPUTER SYSTEMS	ADDTL KEYPADS FOR MULTI-LANE SITES	NUTRITION SERVICES DEPARTMENT	13	22,559.50
P15-01393	TRIMARK ECONOMY RESTAURANT FIX TURES	ADDT'L FREEZERS FOR BRET HARTE & SOL AUREUS	NUTRITION SERVICES DEPARTMENT	13	8,653.96
P15-01394	SLY PARK	SLY PARK DEPOSIT	NEW JOSEPH BONNHEIM	09	540.00
P15-01395	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS	WEST CAMPUS	01	68.36
P15-01396	CURRICULUM ASSOCIATES LLC	READY COMMON CORE 14-15	EDWARD KEMBLE ELEMENTARY	01	11,732.45
P15-01397	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	519.72
P15-01398	KLINE MUSIC INC	KLINE MUSIC - RECORDERS	WEST CAMPUS	01	317.16
P15-01399	BROOKS PUBLISHING	(TABS) SCREENER BEHAVIOR SCALE - JOHN PEREZ	CHILD DEVELOPMENT PROGRAMS	12	364.50
P15-01400	RISO PRODUCTS OF SACRAMENTO	TEACHER RESOURCE FOR DUPLICATING	CAROLINE WENZEL ELEMENTARY	01	490.42
P15-01401	WESTERN BLUE CORPORATION	14" HP EliteBook Folio for AR&E-ROBIN MARTIN	RESEARCH & EVALUATION SERVICES	01	1,370.10
P15-01402	U S BANK/SCUSD	HOTMATH SUBSCRIPTION 2014-2015	ROSEMONT HIGH SCHOOL	01	540.00
P15-01403	UNIVERSITY OF CALIFORNIA DAVIS	BOHART MUSEUM OF ENTOMOLOGY	LEATAATA FLOYD ELEMENTARY	01	99.00
P15-01405	MCGRAW-HILL EDUCATION LLC	ONLINE MY MATH PROGRAM	OAK RIDGE ELEMENTARY SCHOOL	01	2,187.72
P15-01406	ZANER-BLOSER INC	GRAMMER BOOKS FOR STUDENTS	CALIFORNIA MIDDLE SCHOOL	01	93.39
P15-01407	IMCO	CERAMIC SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	213.37
P15-01408	COMMITTEE FOR CHILDREN	SEL Curriculum Materials	OFFICE OF INNOVATION	01	13,948.33
P15-01409	BARNES & NOBLE BOOKSELLERS	BOOK FOR CLASSROOM	PARKWAY ELEMENTARY SCHOOL	01	95.96
P15-01410	EVERYDAY SCHOOL SUPPLY	1st GRADE COMMON CORE LITERATURE	MATSUYAMA ELEMENTARY SCHOOL	01	486.48
P15-01411	HERFF JONES INC	Herff Jones Diploma Re-Order	THE MET	09	30.74
P15-01412	CITY OF SACRAMENTO REVENUE DIV ISION	FIRE INSPECTION - BRET HARTE & FREEPORT	CHILD DEVELOPMENT PROGRAMS	12	240.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01413	EE ATHLETICS LEAGUE	2014 MIDDLE SCHOOL VOLLEYBALL LEAGUE FEE	GENEVIEVE DIDION ELEMENTARY	01	425.00
P15-01414	NATIONAL ACADEMY FOUNDATION	NAF MEMBERSHIP FEES 2014-15	HIRAM W. JOHNSON HIGH SCHOOL	01	2,000.00
P15-01415	WEST PAYMENT CENTER	SUBSCRIPTION RENEWAL-US SCHOOL LAWS AND RULES	ADMIN-LEGAL COUNSEL	01	221.34
P15-01416	THE SHADE CARE COMPANY	REMOVAL OF PINE TREES AT LUTHER BURBANK	FACILITIES MAINTENANCE	01	4,500.00
P15-01417	THE SHADE CARE COMPANY	REMOVAL OF TREES AT LUTHER BURBANK	FACILITIES MAINTENANCE	01	4,320.00
P15-01418	SACRAMENTO FIRE DISTRICT	SACRAMENTO FIRE DEPARTMENT/FALSE ALARMS	ETHEL I. BAKER ELEMENTARY	01	120.00
P15-01419	RAINDANCE PRESS INC.	WRITE TOOLS TRAINING MANUAL	WILLIAM LAND ELEMENTARY	01	1,673.79
P15-01420	SACRAMENTO COUNTY	COUNTY OF SACTO - CONFIRMED -COMPLETE	GEO WASHINGTON CARVER	09	151.00
P15-01421	DEPT. OF GENERAL SERVICES	0282-404/PHOEBE HEARST DSA FEES - CONFIRMING REQ	FACILITIES SUPPORT SERVICES	21	4,080.00
P15-01422	DEPT. OF GENERAL SERVICES	0163-404/JOHN CABRILLO DSA FEES - CONFIRMING REQ	FACILITIES SUPPORT SERVICES	21	2,280.00
P15-01423	DEPT. OF GENERAL SERVICES	0988-404/EDWARD KELLY PS DSA FEES - CONFIRMING REQ	FACILITIES SUPPORT SERVICES	21	815.01
P15-01424	DEPT. OF GENERAL SERVICES	0040-404/CLAYTON B. WIRE-DSA FEES - CONFIRMING REQ	FACILITIES SUPPORT SERVICES	21	4,200.00
P15-01425	ESCAPE TECHNOLOGY INC	COVERING CHARGES FOR ESCAPE DATA IMPORT SUPPORT	HUMAN RESOURCE SERVICES	01	450.00
P15-01426	CDW-G C/O MICHAEL STILLE	New Color Printer Officejet X551dw	HEALTH PROFESSIONS HIGH SCHOOL	01	624.95
P15-01427	GRAINGER INC ACCOUNT #80927635 5	FLATBED CART FOR PLANT MNGR; SAVED $84.30	AMERICAN LEGION HIGH SCHOOL	01	477.72
P15-01428	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PLS-5 SPANISH	SPECIAL EDUCATION DEPARTMENT	01	200.33
P15-01429	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MOUSES FOR OFFICE	SPECIAL EDUCATION DEPARTMENT	01	63.56
P15-01430	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PLS-5 SPANISH KITS	SPECIAL EDUCATION DEPARTMENT	01	937.49
P15-01431	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Microsoft Ergo Keyboard	THE MET	09	42.35
P15-01432	HARRIS COMMUNICATIONS	CAREER MTRLS FOR D/HH STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	136.54

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Includes Purchase Orders dated 10/15/2014 - 11/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01433	NORTHSTAR AV	CLASSROOM PROJECTORS; SAVED $98.92	CAROLINE WENZEL ELEMENTARY	01	638.88
P15-01434	APPLE COMPUTER INC K-12 EDUCAT ION	ADAPTERS FOR ETHERNET CORDS FOR MAC BOOKS	PARKWAY ELEMENTARY SCHOOL	01	786.63
P15-01435	KET TAPE DUPLICATION	ARTS TOOLKIT	KIT CARSON MIDDLE SCHOOL	01	123.42
P15-01437	U S BANK/SCUSD	SLEEVE FOR MACBOOK AIR (M. WELLS)	SP ED - TECHNOLOGIST	01	53.34
P15-01438	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LASER PRINTERS	BOWLING GREEN ELEMENTARY	09	410.38
P15-01440	U S BANK/SCUSD	AMAZON/PARENT RESOURCE ROOM	LEATAATA FLOYD ELEMENTARY	01	245.38
P15-01441	TIME FOR KIDS	subscription for Time for Kids 2014	JOHN H. STILL - K-8	01	2,247.90
P15-01442	KIRK MCKINNEY dba GOVS SPORT S HOP	SCHOOL MASCOT T-SHIRT & SWEATSHIRT ORDER	ABRAHAM LINCOLN ELEMENTARY	01	3,537.81
P15-01443	AMERICAN RED CROSS SACTO ATTN RICHARD CORNETT	Medical Science Supplies	HEALTH PROFESSIONS HIGH SCHOOL	01	222.97
P15-01444	JOHN WILEY AND SONS INC	AP PHYSICS STUDY GUIDE-WILEY HS MARKET PROMO	WEST CAMPUS	01	1,005.75
P15-01445	STATE OF CA FOOD DISTRIBUTION	4319 USDA FRUIT MIX, CANNED	NUTRITION SERVICES DEPARTMENT	13	732.50
P15-01446	DEMCO INC #C16027	COVERS FOR NEW COMMON CORE BOOKS	MARTIN L. KING JR ELEMENTARY	01	298.74
P15-01447	CALSPRA	CALSPRA MEMBERSHIP 2014-2015	COMMUNICATIONS OFFICE	01	198.00
P15-01448	CASCADE ROCK INC	CASCADE ROCK INC/ MS MONEY	LEATAATA FLOYD ELEMENTARY	01	1,579.11
P15-01449	LEARNING A-Z	renewal of BALANCE LITERACY license	JOHN H. STILL - K-8	01	97.60
P15-01450	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM THERMOMETER	CAMELLIA BASIC ELEMENTARY	01	17.59
P15-01451	SYSCO FOOD SVCS OF SACRAMENTO	4320 12/01/14 OJ/WAFF STX	NUTRITION SERVICES DEPARTMENT	13	9,158.00
P15-01452	DON LEE FARMS	4321 12/4/14 PNCKE SAUS/BF PATTY/CHSEBRGERS	NUTRITION SERVICES DEPARTMENT	13	9,139.08
P15-01453	SYSCO FOOD SVCS OF SACRAMENTO	4322 12/5/14 TORTILLA CHIPS/GRN BNS/MASH POTATO	NUTRITION SERVICES DEPARTMENT	13	16,856.15
P15-01454	GOPHER SPORT	TEAM BUILDING - DODGEBALLS	HIRAM W. JOHNSON HIGH SCHOOL	01	368.14
P15-01455	MENTORING MINDS	BLOOMS/DEPTH OF KNOWLEDGE WHEEL TOOL	WILLIAM LAND ELEMENTARY	01	218.51
P15-01456	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FILE CABINET FOR AP M. GARBOUSHIAN	JOHN F. KENNEDY HIGH SCHOOL	01	75.94
P15-01457	CDW-G C/O MICHAEL STILLE	VGA Cables and Monitor	THE MET	09	270.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01458	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	ANNUAL STORM WATER PERMIT FEES - COUNTY OF SAC	TRANSPORTATION SERVICES	01	3,531.00
TB15-00033	HOUGHTON MIFFLIN HARCOURT	High School Supplemental ELA	CURRICULUM & PROF DEVELOP	01	243,287.30
TB15-00034	HOUGHTON MIFFLIN HARCOURT	Write Source Books for The MET	ACADEMIC OFFICE	09	8,245.37
TB15-00035	HOUGHTON MIFFLIN HARCOURT	Write Source Books for New Tech	ACADEMIC OFFICE	09	8,245.37
		Total Number of POs	**419**	**Total**	**9,832,185.78**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	325	9,007,821.88
09	Charter School	33	111,585.90
11	Adult Education	4	1,519.80
12	Child Development	14	43,738.85
13	Cafeteria	21	293,057.90
21	Building Fund	20	333,042.45
25	Developer Fees	1	928.00
49	Capital Proj for Blended Compo	2	40,491.00
		Total	**9,832,185.78**

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Includes Purchase Orders dated 10/15/2014 - 11/14/2014 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00040	1,600.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00
B15-00043	42,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	20,000.00
B15-00044	15,500.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	10,000.00
B15-00049	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
B15-00065	2,700.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B15-00093	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B15-00145	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00146	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00159	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B15-00193	2,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00
B15-00197	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B15-00201	3,000.00	01-4331	General Fund/Transportation Repair Parts	1,000.00
B15-00204	5,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
B15-00208	5,500.00	01-4331	General Fund/Transportation Repair Parts	1,500.00
B15-00214	11,200.00	01-4332	General Fund/Oil	4,200.00
B15-00220	750.00	01-4331	General Fund/Transportation Repair Parts	250.00
B15-00225	2,750.00	01-4331	General Fund/Transportation Repair Parts	250.00
B15-00259	1,250.00	01-4331	General Fund/Transportation Repair Parts	750.00
B15-00268	16,000.00	01-4331	General Fund/Transportation Repair Parts	6,000.00
B15-00278	2,250.00	01-4331	General Fund/Transportation Repair Parts	250.00
B15-00285	10,000.00	01-4331	General Fund/Transportation Repair Parts	5,000.00
B15-00286	650.00	01-4331	General Fund/Transportation Repair Parts	250.00
B15-00288	9,500.00	01-4331	General Fund/Transportation Repair Parts	2,000.00
B15-00291	4,500.00	01-4331	General Fund/Transportation Repair Parts	1,000.00
B15-00297	2,300.00	01-5690	General Fund/Other Contracts, Rents, Leases	800.00
B15-00302	38,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	23,000.00
B15-00304	4,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00
B15-00305	8,750.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,250.00
B15-00378	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B15-00398	4,470.00	01-4333	General Fund/Tires	470.00
B15-00411	18,500.00	12-4310	Child Development/Instructional Materials/Suppli	1,500.00
B15-00414	39,000.00	01-5832	General Fund/Transportation-Field Trips	7,000.00
B15-00466	289.74	01-5831	General Fund/Transportation-Parent Contract	4,210.26-
B15-00483	1,600.00	11-4320	Adult Education/Non-Instructional Materials/Su	413.09-
B15-00488	10,000.00	11-4310	Adult Education/Instructional Materials/Suppli	5,000.00
B15-00513	611.05	01-4310	General Fund/Instructional Materials/Suppli	11.05
B15-00573	180.00	01-4320	General Fund/Non-Instructional Materials/Su	30.00
B15-00610	56,000.00	13-4710	Cafeteria/Food	49,994.00
CHB15-00032	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00

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ESCAPE ONLINE

Includes Purchase Orders dated 10/15/2014 - 11/14/2014 *

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CHB15-00059	8,750.00	01-4310	General Fund/Instructional Materials/Suppli	58.70-
CHB15-00089	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
CHB15-00100	24,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB15-00131	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB15-00134	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB15-00159	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
CHB15-00198	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB15-00205	8,406.00	01-4310	General Fund/Instructional Materials/Suppli	3,406.00
CHB15-00216	5,700.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB15-00238	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB15-00253	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB15-00260	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB15-00283	2,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB15-00366	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB15-00371	12,350.00	01-5310	General Fund/Dues and Memberships	350.00
CS15-00036	10,651.05	01-5100	General Fund/Subagreements for Services abo	5,555.68
		01-5800	General Fund/Other Contractual Expenses	10.37
			Total PO CS15-00036	5,566.05
P15-00767	2,010.16	09-4210	Charter School/Other Books-General	38.88
P15-00875	1,290.91	01-4310	General Fund/Instructional Materials/Suppli	362.82
P15-00922	2,075.28	01-4320	General Fund/Non-Instructional Materials/Su	2,094.59-
P15-01101	12,920.83	01-4320	General Fund/Non-Instructional Materials/Su	3,551.44
P15-01115	1,371.44	01-4310	General Fund/Instructional Materials/Suppli	108.16
P15-01463	1,460.06	01-4310	General Fund/Instructional Materials/Suppli	34.96
			Total PO Changes	**217,146.72**

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE