



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 13.1

Meeting Date: October 16, 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 for the Period of August 15, 2014 through September 14, 2014

Financial Considerations: Reflects standard business information.

Documents Attached:

1. Purchase Order Board for the Period of August 15, 2014 through September 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 08/15/2014 - 09/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00046	PMC REFRIGERATION & ELECTRICAL	BLANKET REPAIRS IN WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	2,000.00
B15-00051	GOLDEN STATE EQUIPMENT REPAIR	MAINT SERVICES FOR FREEZER	NUTRITION SERVICES DEPARTMENT	01	4,000.00
B15-00240	ABE JANITORIAL SUPPLY	ABE JANITORIAL	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B15-00242	AERC RECYCLING SOLUTIONS	HAZARDOUS WASTE MANAGEMENT AND DISPOSAL	RISK MANAGEMENT	01	11,000.00
B15-00398	QUALITY MOBILE SERVICE INC	MATERIALS AS NEEDED FOR MAINTENANCE-TIRES	FACILITIES MAINTENANCE	01	3,000.00
B15-00525	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	FRY'S B/O USE ALL ROP TEACHERS PURCHASE EQUIPEMENT	CAREER & TECHNICAL PREPARATION	01	5,000.00
B15-00526	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR CADD CLASSES @ NEW TECH. H.S	CAREER & TECHNICAL PREPARATION	01	400.00
B15-00527	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR CONSTRUCTION CLASSES @ BURBANK H.S.	CAREER & TECHNICAL PREPARATION	01	6,000.00
B15-00528	IRON MOUNTAIN RECORDS MANAGMT	BO FOR OFF-SITE FILE STORAGE	ADMIN-LEGAL COUNSEL	01	2,500.00
B15-00529	SPRINT	NEXTEL CELL/RADIO PHONES '14-'15	BG CHACON ACADEMY	09	600.00
B15-00530	PITNEY BOWES INC	POSTAGE METER RENTAL FEE	JOHN D SLOAT BASIC ELEMENTARY	01	284.00
B15-00531	STAY SAFE SHRED INC	STUDENT RECORDS DESTRUCTION	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B15-00532	SHRED-IT USA INC	SHRED-IT	CAPITAL CITY SCHOOL	01	315.60
B15-00533	ACSA ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.	SCUSD HR RECRUITMENT 2014-15 SCHOOL YEAR	HUMAN RESOURCE SERVICES	01	1,000.00
B15-00534	FRONTIER	FRONTIER CHARGES FOR JOHN STILL CENTER	INFORMATION SERVICES	01	1,800.00
B15-00535	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
B15-00536	EAN SERVICES, LLC	ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	25,000.00
B15-00537	CALIFORNIA DEPT OF JUSTICE BUR EAU OG CRIMINAL ID & INFORM	DEPT. OF JUSTICE, FINGERPRINTING FEES 2014-2015	HUMAN RESOURCE SERVICES	01	70,000.00
B15-00538	BALLOONS GALORE	HELIUM TANK RENTAL FOR 2014-15	TAHOE ELEMENTARY SCHOOL	01	200.00
B15-00539	LINCOLN AQUATICS	LINCOLN EQUIPMENT/POOL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	8,928.86
B15-00540	TRANE PARTS CENTER	HVAC SUPPLIES AS NEEDED IN 2014015 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,000.00
B15-00541	ALL WEST COACHLINES	ALL WEST- BUS FOR ATHLETIC & SCHOOL EVENTS	LUTHER BURBANK HIGH SCHOOL	01	10,000.00

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00542	DANIELLE BIRD	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
B15-00543	US COLD STORAGE OF CALIFORNIA	BLANKET FOR FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	9,200.00
B15-00544	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	PARENT MGT,FAMILY ENGAGEMENT & STUDENT INCENTIVE	WILL C. WOOD MIDDLE SCHOOL	01	4,000.00
B15-00545	HEIECK SUPPLY INC	PLUMBING PARTS FOR A.M. WINN KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,557.65
B15-00546	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 2014-15	ACCOUNTING SERVICES DEPARTMENT	01	3,000.00
B15-00547	IMCO	IMCO - MAMOLA SUPPLIES FOR ART CLASS	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
B15-00548	JOHN BENNETT CREATIVE SERVICES	MENU PRINTING SERVICES FY14-15	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B15-00549	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD AS NEEDED FOR SCHOOL YEAR 14-15	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B15-00550	ALHAMBRA & SIERRA SPRINGS	WATER DISPENSER-PARENT RESOURCE CENTER	FERN BACON BASIC MIDDLE	01	500.00
B15-00551	ALPHA FIRED ARTS	ALPHA FIRED ARTS-CERAMIC MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	499.90
B15-00552	NASCO	NASCO - CERAMIC PAINT MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	250.00
B15-00553	EAN SERVICES, LLC	ATHLETICS RENTALS	C. K. McCLATCHY HIGH SCHOOL	01	500.00
B15-00554	FEDEX	2014-2015 (FEDEX) ACCOUNT # 2380-3754-9	RESEARCH & EVALUATION SERVICES	01	3,000.00
B15-00555	UNITED SITE SERVICES	PORTA POTTYS & WASH SINKS	HIRAM W. JOHNSON HIGH SCHOOL	01	840.00
B15-00556	SMART & FINAL IRIS CO ACCT.#60 1246000-20405152	SMART AND FINAL FOR CAFE LEON	C. K. McCLATCHY HIGH SCHOOL	01	3,525.00
B15-00557	APPLE COMPUTER INC K-12 EDUCATION	EQUIPT PURCHASE ORDERS APPLE COMPUTER	INFORMATION SERVICES	01	25,000.00
B15-00558	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION	WEST CAMPUS	01	10,000.00
B15-00559	AMADOR STAGE LINES INC	AMADOR STAGE LINES INC	WEST CAMPUS	01	2,000.00
B15-00560	EAN SERVICES, LLC	ENTERPRISE CAR RENTAL INC	WEST CAMPUS	01	5,000.00
B15-00561	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES	NEW JOSEPH BONNHEIM	09	1,000.00
B15-00562	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SUPPLIES FOR FAMILY ENGAGEMENT	ELDER CREEK ELEMENTARY SCHOOL	01	3,476.60
B15-00563	STATE OF CA FOOD DISTRIBUTION	STATE OF CALIF - USDA FOOD FOR SCHOOL YEAR 14-15	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B15-00564	P & R PAPER SUPPLY COMPANY	BLANKET FOR PAPER SUPPLIES FOR KITCHEN	NUTRITION SERVICES DEPARTMENT	13	120,000.00

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B15-00565	FRESHPOINT CENTRAL CAL INC	SUPPER PROGRAM PRODUCE 2014-15	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B15-00566	SA PRODUCTS	SUPPER PROGRAM PACKAGING 2014-15	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B15-00567	SACRAMENTO COUNTY TREASURER-TA X COLLECTOR	COUNTY OF SACRAMENTO	WEST CAMPUS	01	703.00
B15-00568	MOBILE MODULAR MGMT CORP	WAREHOUSE/STORAGE FOR ROOFING PROJECTS	FACILITIES MAINTENANCE	49	600.00
B15-00569	NEFF RENTAL INC	RENTAL OF EQUIPMENT AS NEEDED	FACILITIES MAINTENANCE	01	1,500.00
B15-00570	HARRIS SCHOOL SOLUTIONS	EZSCHOOLPAY.COM TRANS. FEES FOR SY 14-15	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B15-00571	ALL WEST COACHLINES INC	ATHLETIC TRANSPROTATION	C. K. McCLATCHY HIGH SCHOOL	01	9,258.30
B15-00572	EAN SERVICES, LLC	VEHICLE RENTAL FOR VARIOUS STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B15-00573	ALHAMBRA & SIERRA SPRINGS	Alhambra Water	HEALTH PROFESSIONS HIGH SCHOOL	01	100.00
B15-00574	AMADOR STAGE LINES INC	TRANSPORTATION	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
B15-00575	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL SUPPLIES FOR STAGE	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,000.00
B15-00576	TIM'S MUSIC	MUSIC BOOKS FOR CLASSROOM USE	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,000.00
CHB15-00023	U S BANK/SCUSD	CLASSROOM SUPPLIES 2014/15	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB15-00103	U S BANK/SCUSD	OFFICE SUPPLIES FOR EHS	EARLY HEADSTART	12	1,500.00
CHB15-00218	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS FOR TEACHERS	ETHEL PHILLIPS ELEMENTARY	01	16,000.00
CHB15-00242	U S BANK/SCUSD	CAL CARD FOR JAMES C. DOBSON	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB15-00243	U S BANK/SCUSD	CAL CARD FOR CATHERINE ALLEN	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB15-00244	U S BANK/SCUSD	OFFICE DEPOT - INSTRUCTIONAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	5,000.00
CHB15-00245	U S BANK/SCUSD	2014/15 OFFICE DEPOT CHARGEBACK	THEODORE JUDAH ELEMENTARY	01	13,300.00
CHB15-00246	U S BANK/SCUSD	OFFICE DEPOT 2014/2015	PHOEBE A HEARST BASIC ELEM.	01	10,000.00
CHB15-00247	U S BANK/SCUSD	OFFICE DEPOTTEACHER STUDENT CLASSROOM SUPPLY	ISADOR COHEN ELEMENTARY SCHOOL	01	7,500.00
CHB15-00248	U S BANK/SCUSD	OFFICE DEPOT-CLASSROOM SUPPLIES 2014-2015	FATHER K.B. KENNY	01	8,500.00
CHB15-00249	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	20,000.00
CHB15-00250	U S BANK/SCUSD	CLASSROOM SUPPLIES - OFFICE DEPOT	SAM BRANNAN MIDDLE SCHOOL	01	6,000.00

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CHB15-00251	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS FOR THE 2014/15 YEAR	CAROLINE WENZEL ELEMENTARY	01	6,500.00
CHB15-00252	U S BANK/SCUSD	OFFICE DEPOT CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	16,000.00
CHB15-00253	U S BANK/SCUSD	OFFICE DEPOT BLANKET	WILL C. WOOD MIDDLE SCHOOL	01	5,000.00
CHB15-00254	RAY MORGAN/SCUSD	BLANKET ORDER- COPIER	ACADEMIC OFFICE	01	1,500.00
CHB15-00255	SCUSD/PAPER	PAPER FOR COPIER	ACADEMIC OFFICE	01	500.00
CHB15-00256	RAY MORGAN/SCUSD	CANON COPIERS	ELDER CREEK ELEMENTARY SCHOOL	01	6,500.00
CHB15-00257	RAY MORGAN COMPANY	CANON COPIER RENTAL	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB15-00258	RAY MORGAN/SCUSD	RAY MORGAN COPIER RENTAL	ETHEL I. BAKER ELEMENTARY	01	8,000.00
CHB15-00259	U S BANK/SCUSD	Office Depot Chargeback 2014-15	THE MET	09	5,000.00
CHB15-00260	U S BANK/SCUSD	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	7,000.00
CHB15-00261	U S BANK/SCUSD	OFFICE DEPOT	MARK TWAIN ELEMENTARY SCHOOL	01	5,000.00
CHB15-00262	U S BANK/SCUSD	Classroom /TEACHERS-SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	7,000.00
CHB15-00263	RAY MORGAN/SCUSD	BLANKET ORDER- COPIER	CURRICULUM & PROF DEVELOP	01	10,000.00
CHB15-00264	RAY MORGAN/SCUSD	CANNON COPIER	GEO WASHINGTON CARVER	09	3,800.00
CHB15-00265	U S BANK/SCUSD	OFFICE DEPOT BLANKET-G.F.(4320) 2014-2015	KIT CARSON MIDDLE SCHOOL	01	400.00
CHB15-00266	U S BANK/SCUSD	OFFICE DEPOT - NCLB (3010)	KIT CARSON MIDDLE SCHOOL	01	6,000.00
CHB15-00267	RAY MORGAN/SCUSD	CANON COPIER	KIT CARSON MIDDLE SCHOOL	01	3,575.00
CHB15-00268	RAY MORGAN/SCUSD	CANNON COPIER - BALANKET 2014/2015	A. M. WINN ELEMENTARY SCHOOL	01	5,000.00
CHB15-00269	RAY MORGAN/SCUSD	CANON COPIER	JAMES W MARSHALL ELEMENTARY	01	1,400.00
CHB15-00270	RAY MORGAN/SCUSD	COPIERS FOR THE ENROLLMENT CENTER	ENROLLMENT CENTER	01	12,000.00
CHB15-00271	U S BANK/SCUSD	2014-2015 BLANKET PO FOR OFFICE DEPOT	GENEVIEVE DIDION ELEMENTARY	01	12,000.00
CHB15-00272	RAY MORGAN/SCUSD	CANON COPIER	MARTIN L. KING JR ELEMENTARY	01	4,500.00
CHB15-00273	SCUSD/PAPER	BLANKET ORDER FOR PAPER	CURRICULUM & PROF DEVELOP	01	3,525.00
CHB15-00274	U S BANK/SCUSD	OFFICE DEPOT BLANKET REQ. FOR SUPPLIES	FERN BACON BASIC MIDDLE	01	7,000.00
CHB15-00275	RAY MORGAN/SCUSD	2014-2015 Color Copier C5035 Canon(Shared) Rental	RESEARCH & EVALUATION SERVICES	01	5,000.00
CHB15-00276	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	8,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00277	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	8,000.00
CHB15-00278	SCUSD/PAPER	PAPER USAGE	INFORMATION SERVICES	01	500.00
CHB15-00279	RAY MORGAN/SCUSD	SERNA: COPIER USAGE FOR 2014-2015	INFORMATION SERVICES	01	1,700.00
CHB15-00280	RAY MORGAN/SCUSD	2014-2015 CANON COPIER RENTAL	GENEVIEVE DIDION ELEMENTARY	01	5,000.00
CHB15-00281	RAY MORGAN/SCUSD	COPIER LEASE	DAVID LUBIN ELEMENTARY SCHOOL	01	4,000.00
CHB15-00282	RAY MORGAN/SCUSD	CANON COPIER RENTAL	FERN BACON BASIC MIDDLE	01	6,000.00
CHB15-00283	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK	JAMES W MARSHALL ELEMENTARY	01	1,500.00
CHB15-00284	U S BANK/SCUSD	OFFICE AND CLASSROOM SUPPLIES/OFFICE DEPOT	MARTIN L. KING JR ELEMENTARY	01	10,000.00
CHB15-00285	SCUSD/PAPER	SERNA PAPER USAGE	OFFICE OF INNOVATION	01	250.00
CHB15-00286	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	OFFICE OF INNOVATION	01	700.00
CHB15-00287	SCUSD/PAPER	PAPER USAGE	COMMUNICATIONS OFFICE	01	300.00
CHB15-00288	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	COMMUNICATIONS OFFICE	01	350.00
CHB15-00289	U S BANK/SCUSD	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	4,000.00
CHB15-00290	RAY MORGAN/SCUSD	RAY MORGAN (CANNON COPIER)	ENGINEERING AND SCIENCES HS	01	2,900.00
CHB15-00291	RAY MORGAN/SCUSD	CANON COPIER 2014-2015	HUBERT H BANCROFT ELEMENTARY	01	2,760.00
CHB15-00292	SCUSD/PAPER	2014-2015 PAPER USAGE	RESEARCH & EVALUATION SERVICES	01	500.00
CHB15-00293	SCUSD/PAPER	PAPER USAGE	CHIEF ACCOUNTABILITY OFFICE	01	500.00
CHB15-00294	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	CHIEF ACCOUNTABILITY OFFICE	01	1,000.00
CHB15-00295	RAY MORGAN/SCUSD	CANON COPIER LOCATED AT GENESIS	SUCCESS ACADEMY	01	1,800.00
CHB15-00296	U S BANK/SCUSD	School Supplies	SUSAN B. ANTHONY ELEMENTARY	01	9,000.00
CHB15-00297	RAY MORGAN/SCUSD	2014-15 Ray Morgan Copier	THE MET	09	2,500.00
CHB15-00298	U S BANK/SCUSD	CUSTODIAL '14-'15 / CLEAN SOURCE	BG CHACON ACADEMY	09	3,500.00
CHB15-00299	RAY MORGAN/SCUSD	2014-2015 RENTAL COPIER USAGE (Shared)	RESEARCH & EVALUATION SERVICES	01	2,000.00
CHB15-00300	SCUSD/PAPER	Paper Usage Multilingual Literacy	MULTILINGUAL EDUCATION DEPT.	01	1,000.00
CHB15-00301	U S BANK/SCUSD	CUSTODIAL SUPPLIES	NEW JOSEPH BONNHEIM	09	2,000.00
CHB15-00302	RAY MORGAN COMPANY	SERNA: COPIER USAGE	FACILITIES SUPPORT SERVICES	01	225.00
CHB15-00303	SCUSD/PAPER	PAPER USAGE	FACILITIES SUPPORT SERVICES	01	225.00
CHB15-00304	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER FOR SUPPLIES	PETER BURNETT ELEMENTARY	01	5,000.00

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CHB15-00305	RAY MORGAN/SCUSD	CANON COPIER	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB15-00306	RAY MORGAN/SCUSD	CANON COPIER RENTAL	ETHEL PHILLIPS ELEMENTARY	01	9,150.00
CHB15-00308	RAY MORGAN/SCUSD	CANON COPIER	WILLIAM LAND ELEMENTARY	01	8,800.00
CHB15-00309	U S BANK/SCUSD	OFFICE SUPPLIES FOR HR /BTSA/EMPLOYEE RELATIONS	HUMAN RESOURCE SERVICES	01	15,000.00
CHB15-00310	RAY MORGAN/SCUSD	CANON COPIER RENEWAL-2014-2015	CALIFORNIA MIDDLE SCHOOL	01	4,100.00
CHB15-00311	RAY MORGAN/SCUSD	CANON COPIERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB15-00312	RAY MORGAN/SCUSD	CANON COPIERS - HIRAM JOHNSON (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	20,000.00
CHB15-00313	RAY MORGAN/SCUSD	CANON COPIER	EARL WARREN ELEMENTARY SCHOOL	01	6,500.00
CHB15-00314	SCUSD/TRAVEL CAL CARD	BLANKET ORDER: OFFICE DEPOT SUPPLIES	ADMINISTRATIVE SERVICES	01	1,000.00
CHB15-00315	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2014-2015	WEST CAMPUS	01	3,573.00
CHB15-00316	U S BANK/SCUSD	OFFICE DEPOT- OFFICE SUPPLIES	CHIEF ACCOUNTABILITY OFFICE	01	1,000.00
CHB15-00317	RAY MORGAN/SCUSD	CANNON COPIERS	JOHN H. STILL - K-8	01	6,000.00
CHB15-00318	RAY MORGAN COMPANY	COPIER RENTAL	PONY EXPRESS ELEMENTARY SCHOOL	01	5,600.00
CHB15-00319	RAY MORGAN/SCUSD	CANON 2014-2015 BLANKET	ALICE BIRNEY WALDORF	01	4,500.00
CHB15-00320	RAY MORGAN/SCUSD	CANON COPIERS - RAY MORGAN	WOODBINE ELEMENTARY SCHOOL	01	4,200.00
CHB15-00321	RAY MORGAN/SCUSD	CANON COPIER	GOLDEN EMPIRE ELEMENTARY	01	4,000.00
CHB15-00322	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK/TEACHERS SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	3,500.00
CHB15-00323	RAY MORGAN/SCUSD	CANON RENTAL COPIER	CALEB GREENWOOD ELEMENTARY	01	3,000.00
CHB15-00324	RAY MORGAN/SCUSD	CANON COPIER 2014/15	MATSUYAMA ELEMENTARY SCHOOL	01	3,000.00
CHB15-00325	RAY MORGAN/SCUSD	CANON COPIER 2014 15	AMERICAN LEGION HIGH SCHOOL	01	2,300.00
CHB15-00326	RAY MORGAN/SCUSD	CANON COPIER RENTAL/NUTRITION	NUTRITION SERVICES DEPARTMENT	13	6,000.00
CHB15-00327	RAY MORGAN/SCUSD	CANON COPIER FOR 2014-2015	EDWARD KEMBLE ELEMENTARY	01	5,800.00
CHB15-00328	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	BUILDINGS & GROUNDS/OPERATIONS	01	2,000.00
CHB15-00329	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	FACILITIES SUPPORT SERVICES	01	2,600.00
CHB15-00330	RAY MORGAN/SCUSD	CANON COPIER	SEQUOIA ELEMENTARY SCHOOL	01	2,500.00

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CHB15-00331	SCUSD/PAPER	HR/BTSA/EMPLOYEE REL/DOJ PAPER USAGE 2014-15 YEAR	HUMAN RESOURCE SERVICES	01	3,000.00
CHB15-00332	RAY MORGAN/SCUSD	2014-2015 CANON COPIER	FATHER K.B. KENNY	01	4,000.00
CHB15-00333	RAY MORGAN/SCUSD	COPIER/SERNA USAGE	ADMINISTRATIVE SERVICES	01	1,600.00
CS15-00047	SACRAMENTO POLICE DEPARTMENT A TTN: CAPTAIN DAN SCHIELE	SCHOOL RESOURCE OFFICER	SAFE SCHOOLS OFFICE	01	1,118,697.00
CS15-00048	LPC CONSULTING ASSOCIATES INC	YFRC DATABASE REPORTS/CONSULT	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CS15-00049	GERALD LEE PRETTYMAN	FEE BASED CLASS	ADULT EDUCATION/SKILL CTR.	11	18,900.00
CS15-00050	READING PARTNERS	SERVICE AGREEMENT FOR READING PARTNERS	ETHEL PHILLIPS ELEMENTARY	01	15,000.00
CS15-00051	BONNIE DRUMWRIGHT	DISABILITY MANAGEMENT CONSULTATION	RISK MANAGEMENT	01	1,500.00
CS15-00052	EATON INTERPRETING SERVICES	124021, EATON INTERPRETING SERVICE	RISK MANAGEMENT	01	16,000.00
CS15-00053	ENTEK CONSULTING GROUP, INC.	INDUSTRIAL HYGIENE/OTHER EVALUATIONS	RISK MANAGEMENT	67	15,750.00
CS15-00054	ENVIRONMENTAL SAFETY TRAINING	ENVIRONMENTAL SAFETY TRAINING PROFESSIONALS, LTD	RISK MANAGEMENT	01	10,000.00
CS15-00055	MERCY MEDICAL GROUP	MEDICAL SERVICES FOR DRUG SCREENING PROGRAMS	RISK MANAGEMENT	01	12,000.00
CS15-00056	SERVICE WEST INC	ERGONOMIC INSTALLATION SERVICES	RISK MANAGEMENT	67	6,000.00
CS15-00057	STERICYCLE INC	14-15 SCHOOL YEAR STERICYCLE CONTRACT (3RD YEAR)	HEALTH SERVICES	01	2,610.00
CS15-00059	THE PHYSICAL THERAPY CLINICS	ATHLETIC TRAINER	LUTHER BURBANK HIGH SCHOOL	01	25,000.00
CS15-00060	ADVANCED BUILDING MAINTENANCE	CKM GUM REMOVAL	CHIEF ACCOUNTABILITY OFFICE	01	7,000.00
CS15-00061	LOZANO SMITH ATTORNEYS AT LAW	SA FOR GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	1,000,000.00
CS15-00062	DAVID A BATTS	ATHLETIC TRAINER SERVICE AGREEMENT	ROSEMONT HIGH SCHOOL	01	25,000.00
CS15-00063	TARGET EXCELLENCE PROGRAM	TARGET EXCELLENCE PROGRAM/SUMMER BRIDGE PROGRAM	ACADEMIC ACHIEVEMENT	01	6,000.00
CS15-00064	SACRAMENTO POLICE DEPARTMENT A TTN: CAPTAIN DAN SCHIELE	ENROLLMENT CENTER SECURITY	ENROLLMENT CENTER	01	4,896.00
CS15-00065	ANGEL MADRIGAL	YOUTH MENTAL HEALTH FIRST AID COURSE/HPHS	ACADEMIC ACHIEVEMENT	01	4,400.00
CS15-00066	ROBERTS FAMILY DEVELOPMENT CTR	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	12,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00067	THE PHYSICAL THERAPY CLINICS	ATHLETIC TRAINING PROGRAM FY15	JOHN F. KENNEDY HIGH SCHOOL	01	25,000.00
CS15-00068	KAREN ITO	NUTRITIONIST	YOUTH DEVELOPMENT	01	8,000.00
CS15-00069	QUALITY HEALTH & SAFETY INSTR	QHSI - HEALTH & SAFETY INSTRUCTION - CPR	RISK MANAGEMENT	01	2,700.00
CS15-00070	SACRAMENTO CHINESE COMMUNITY	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	387,122.67
CS15-00071	WORKDAY INC	702-0808 WORKDAY AGREEMENTS	ADMINISTRATIVE SERVICES	21	1,275,293.00
CS15-00072	SIERRA-CEDAR, INC.	702-0808 SIERRA-CEDAR AGREEMENT	ADMINISTRATIVE SERVICES	21	3,098,214.00
CS15-00073	QUESTICA, INC.	702-0808 QUESTICA AGREEMENT	ADMINISTRATIVE SERVICES	21	166,600.00
CS15-00074	WELLS FARGO INSURANCE PROGRAMS	WELLS FARGO - HEADSTART PREK-K 2014-2015	RISK MANAGEMENT	01	12,178.92
CS15-00075	EATON INTERPRETING SERVICES	DEAF INTRP SERVICES	SPECIAL EDUCATION DEPARTMENT	01	146,475.00
CS15-00077	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	707-0267 O.W. ERLEWINE SHADE STRUCTURE/SITEWORK	FACILITIES SUPPORT SERVICES	25	4,225.00
CS15-00078	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	702-0505 G.W. CARVER RAINWATER HARVESTING SYSTEM	FACILITIES SUPPORT SERVICES	25	2,660.00
CS15-00079	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0242-404 MATSUYAMA ES FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	49	2,310.00
CS15-00080	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	701-0104 ELDER CREEK CC FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	2,100.00
CS15-00081	DANIELLE MONAGHAN	D. MONAGHAN/SUMMER PROFESSIONAL TRAINING	ACADEMIC ACHIEVEMENT	01	841.88
CS15-00082	STAY SAFE SHRED INC	STAY SAFE SHREDDING SERVICE	RISK MANAGEMENT	01	400.00
CS15-00083	KAISER FOUND HEALTH PLAN INC	KAISER FOUND-PROV EXAMS & PHYSICIAN CONSULT	RISK MANAGEMENT	01	500.00
CS15-00084	SAMBA HOLDINGS, INC	SAMBASAFETY - PULL NOTICE SERVICE 2014-2015	RISK MANAGEMENT	01	500.00
CS15-00085	MARZANO RESEARCH LABORATORY	MARZANO RESEARCH TEACHER TRAINING	FATHER K.B. KENNY	01	12,500.00
CS15-00086	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	814/MARQUEE INSTALL PROJ/MCF CONSTRUCTION SERVICES	FACILITIES SUPPORT SERVICES	21	7,428.60
CS15-00087	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	814-0242/MATSUYAMA-IOR INSPECTION SERVS/MCF	FACILITIES SUPPORT SERVICES	49	371.40
CS15-00088	K12 HEALTH	VISION/HEARING AGREEMENT	HEALTH SERVICES	01	84,500.00
CS15-00089	AMS.NET INC	CITRIX NETSCALER RENEWAL 14-15	INFORMATION SERVICES	01	14,018.40
CS15-00090	ORGANIZATIONAL DYNAMICS ASSOC	JULY 28-29, 2014 CABINET RETREAT	SUPERINTENDENT'S OFFICE	01	4,675.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00091	THE PHYSICAL THERAPY CLINICS d ba PERFORMANCE PHYSICAL THRPY	ATHLETIC TRAINER	WEST CAMPUS	01	25,000.00
CS15-00092	SILVA COST CONSULTING INC	707-0363/Project Cost Estimating	OPERATIONS SUPPORT SERNA	21	3,000.00
CS15-00093	SMUD	SMUD EMP LOAN AGREEMENT SAM STARKS	OFFICE OF INNOVATION	01	108,168.00
CS15-00094	AMY O'NEIL ALESSANDRI	WALDORF SEMINAR FOR TEACHERS	AREA ASSITANT SUPERINTENDENTS	01	500.00
CS15-00095	BURGESS-HOFFECKER DONNA BURGESS	WALDORF PROFESSIONAL DEVELOPMENT TRAINER	AREA ASSITANT SUPERINTENDENTS	01	3,200.00
CS15-00096	ASBESTECH	703-0510/MCCLATCHY GYM/ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	21	200.00
J15-00035	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ACADEMY & CLASS MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	296.84
J15-00036	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO; SAVED \$65.11	DAVID LUBIN ELEMENTARY SCHOOL	01	546.84
J15-00037	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES RM 3	SAM BRANNAN MIDDLE SCHOOL	01	378.73
J15-00038	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FADELESS ART PAPER	SAM BRANNAN MIDDLE SCHOOL	01	43.32
J15-00039	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCHOOL SUPPLIES; SAVED \$305.50	DAVID LUBIN ELEMENTARY SCHOOL	01	311.62
J15-00040	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ENGINEERING AND SCIENCES HS	01	205.07
J15-00041	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTERS FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	226.72
J15-00042	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	979.48
J15-00043	OFFICE DEPOT/EASTMAN ACCT. #89 574939	back to school supplies	JOHN H. STILL - K-8	01	1,564.49
J15-00044	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	572.88
J15-00045	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Principal signature stamp	EARL WARREN ELEMENTARY SCHOOL	01	41.10
J15-00046	OFFICE DEPOT/EASTMAN ACCT. #89 574939	computer supplies	NUTRITION SERVICES DEPARTMENT	13	216.95
J15-00047	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRESENTATION CLICKER	ETHEL I. BAKER ELEMENTARY	01	59.61
J15-00048	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLLS	ALICE BIRNEY WALDORF	01	143.22
J15-00049	MOORE MEDICAL CORP ACCT #17186 47	GLOVES (HEALTH SUPPLIES)	SPECIAL EDUCATION DEPARTMENT	01	851.50
J15-00050	CLEAN SOURCE INC	CUSTODIAL SUPPLIES (LOWREY)	SPECIAL EDUCATION DEPARTMENT	01	397.89
J15-00051	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PLANT MGR. SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	415.34
J15-00052	OFFICE DEPOT/EASTMAN ACCT. #89 574939	office supplies	JOHN H. STILL - K-8	01	4,289.74

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J15-00053	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	BOWLING GREEN ELEMENTARY	09	207.01
J15-00054	OFFICE DEPOT/EASTMAN ACCT. #89 574939	classroom supplies	JOHN H. STILL - K-8	01	1,219.06
J15-00055	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCHOOL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	189.91
J15-00056	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK FOR THE RZ MACHINE	PACIFIC ELEMENTARY SCHOOL	01	518.40
J15-00057	OFFICE DEPOT/EASTMAN ACCT. #89 574939	envelopes for first day packets	JOHN H. STILL - K-8	01	142.62
J15-00058	U S BANK/SCUSD	ZIP TIES FOR STUDENT MEAL ID CARDS	NUTRITION SERVICES DEPARTMENT	13	26.21
J15-00059	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,181.52
J15-00060	SCHOOL SPECIALTY SUPPLY INC GR EG HALL TERRITORY MANAGER	PE EQUIPMENT 2015	BG CHACON ACADEMY	09	852.82
J15-00061	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ELD AIDE SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	87.09
J15-00062	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	812.45
J15-00063	U S BANK/SCUSD	BADGE HOLDERS FOR STUDENT MEAL ID	NUTRITION SERVICES DEPARTMENT	13	95.48
J15-00064	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	115.43
J15-00065	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	102.15
J15-00066	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	339.95
N15-00001	ALDAR ACADEMY CORP	NON-PUBLIC EDUCATION SERVICES (ED/SLD)	SPECIAL EDUCATION DEPARTMENT	01	300,000.00
N15-00002	APPLIED BEHAVIOR CONSULTANTS I NC	NON-PUBLIC EDUCATION SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N15-00003	ATKINSON YOUTH SERVICES INC	NON-PUBLIC EDUCATION SERVICES (ED/SD)	SPECIAL EDUCATION DEPARTMENT	01	120,000.00
N15-00004	CAPITOL ACADEMY INC	NON-PUBLIC EDUCATION SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	225,000.00
N15-00005	CCHAT CENTER-SACRAMENTO	NON-PUBLIC EDUCATION SERVICES (VISUALLY IMPAIRED)	SPECIAL EDUCATION DEPARTMENT	01	70,000.00
N15-00006	CHILDRENS HOME CONNECTION INC	NON-PUBLIC EDUCATION SERVICES (SD/DD)	SPECIAL EDUCATION DEPARTMENT	01	95,000.00
N15-00007	GIVING TREE PRESCHOOL ADVANCE KIDS	NON-PUBLIC EDUCATION SERVICES (AUTISIC PRE-K)	SPECIAL EDUCATION DEPARTMENT	01	575,000.00
N15-00008	GUIDING HANDS SCHOOL INC	NON-PUBLIC EDUCATION SERVICES (E.D/MULTIPLE)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N15-00009	LAND PARK ACADEMY	NON-PUBLIC EDUCATION SERVICES (AUTISTIC/MULTIPLE)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N15-00010	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NON-PUBLIC EDUCATION SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	650,000.00
N15-00011	ODYSSEY LEARNING CENTER	NON-PUBLIC EDUCATION SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	850,000.00
N15-00012	POINT QUEST EDUCATION INC	NON-PUBLIC EDUCATION SERVICES (I.D./SEVERE)	SPECIAL EDUCATION DEPARTMENT	01	850,000.00
N15-00013	SACRAMENTO EDUCATION CORP	NON-PUBLIC EDUCATION SERVICES (I.D)	SPECIAL EDUCATION DEPARTMENT	01	180,000.00
N15-00014	SPECIALIZED EDUCATION OF CALIF dba SIERRA SCHOOLS	NON-PUBLIC EDUCATION SERVICES (E.D)	SPECIAL EDUCATION DEPARTMENT	01	650,000.00
N15-00015	ACCESS LANGUAGE CONNECTION	AGENCY SERVICES (INTRP FOR THE DEAF)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N15-00016	ACTION SUPPORTIVE CARE SERVICE	AGENCY SERVICES (NURSES)	SPECIAL EDUCATION DEPARTMENT	01	985,000.00
N15-00017	AMERICAN RIVER SPEECH	AGENCY SERVICES (SPEECH/PT)	SPECIAL EDUCATION DEPARTMENT	01	65,000.00
N15-00018	ANNE E HOWARD, MT-BC, NMT	AGENCY SERVICES (MUSIC THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
N15-00019	APPLIED BEHAVIOR CONSULTANTS I NC	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	350,000.00
N15-00020	BEHAVIORAL EDUC FOR CHILDREN W ITH AUTISM	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	175,000.00
N15-00021	BEST CONSULTING INC	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	65,000.00
N15-00022	BRIGHT START THERAPIES	AGENCY SERVICES (SPEECH/OT)	SPECIAL EDUCATION DEPARTMENT	01	65,000.00
N15-00023	BURGER PHYSICAL THERAPY INC	AGENCY SERVICES (PT)	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
N15-00024	CAPITOL AUTISM SERVICES	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
N15-00025	CAROLYN M. ECKER, OTR/L	AGENCY SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
N15-00026	CATHY HOEY, MA CCC SPEECH PATH OLOGIST	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	6,850.00
N15-00027	CENTER FOR AUTISM & RELATED DI SORDERS INC (C.A.R.D.)	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
N15-00028	EASTER SEALS SUPERIOR CA	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	185,000.00
N15-00029	GIVING TREE PRESCHOOL ADVANCE KIDS	AGENCY SERVICES (PRE-K BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N15-00030	HEAR SAY SPEECH & LANGUAGE SER VICES	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	185,000.00
N15-00031	ISIS HEALTHCARE SERVICES INC	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	45,000.00
N15-00032	JABBERGYM, INC	AGENCY SERVICES (ON SITE: OT/PT/SPCH)	SPECIAL EDUCATION DEPARTMENT	01	600,000.00
N15-00033	JABBERGYM, INC	AGENCY SERVICES (OT/PT/SPCH)	SPECIAL EDUCATION DEPARTMENT	01	280,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N15-00034	JANE JOHNSON SPEECH THERAPY IN C	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
N15-00035	LAGUNA PHYSICAL THERAPY	AGENCY SERVICES (PT/EVALS)	SPECIAL EDUCATION DEPARTMENT	01	166,000.00
N15-00036	LEARNING SOLUTIONS	AGENCY SERVICES (AIDES & BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N15-00037	MAVERICK EDUCATION & BEHAVIORA L SOLUTIONS LLC	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
N15-00038	MUSIC TO GROW ON	AGENCY SERVICES (MUSIC THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	71,000.00
N15-00039	NATALIE CHARGIN dba TALKING TO O	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
N15-00040	NORTHERN CALIFORNIA CHILDREN'S THERAPY CENTER	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N15-00041	NORTHERN CALIFORNIA REHAB INC.	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N15-00042	OCCUPATIONAL THERAPY FOR CHILD REN	AGENCY SERVICES (OT))	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
N15-00043	PACIFIC AUTISM LEARNING SRVCS	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N15-00044	KAARY OGARD MS CCC	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	18,000.00
N15-00045	ROBYN CHU	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
N15-00046	ROCKSTAR RECRUITING dba STAFFR EHAB	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	115,000.00
N15-00047	SIERRA PEDIATRIC THERAPY	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
N15-00048	SPEECH & LANGUAGE THERAPY ASSO CIATES INC	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	70,000.00
N15-00049	SPEECH PATHOLOGY GROUP INC	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	450,000.00
N15-00050	THERAPEUTIC PATHWAYS INC	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N15-00051	THERAPLAY INC	AGENCY SERVICES (OT))	SPECIAL EDUCATION DEPARTMENT	01	90,000.00
P14-04069	LIGHTSPEED TECHNOLOGIES INC	FM HEARING SYSTEMS (INMAN)	SPECIAL EDUCATION DEPARTMENT	01	2,239.13
P14-04560	EFFICACY INSTITUTE INC	EFFICACY - TRAINING TOOLS	FATHER K.B. KENNY	01	3,502.65
P15-00050	HUGHES HARDWOOD OF RANCHO CORD OVA	SHEETS OF 5/32" HARDWOOD/SES/KEN DAVIS/ESEA	ACADEMIC ACHIEVEMENT	01	1,182.22
P15-00176	BARNES & NOBLE BOOKSELLERS	ELD GEOGRAPHY BOOKS/DISCOUNT NEGOT	LUTHER BURBANK HIGH SCHOOL	01	831.31
P15-00236	U S BANK/SCUSD	APPLE Wacom Wireless Bamboo Touch-Pad-ROBIN	RESEARCH & EVALUATION SERVICES	01	108.49

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00339	SAINT PAUL PUBLIC SCHOOLS ATTN NATALIA VANG	BOOKS FOR SB ANTHONY - HMONG IMMERSION	MULTILINGUAL EDUCATION DEPT.	01	8,589.66
P15-00417	WESTERN BLUE CORPORATION	COMPUTER FOR MERILEE CARRASCO	BUDGET SERVICES	01	764.93
P15-00418	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SPEC LAB ORDER	MATERIALS DEVELOPMENT LAB	01	871.31
P15-00419	CLARK SECURITY PRODUCTS INC	PADLOCKS FOR P.E. LOCKERS	NEW TECH	09	291.87
P15-00420	APPLE COMPUTER INC	MACBOOKS FINAL LEASE PAYMENT	MARTIN L. KING JR ELEMENTARY	01	11,602.99
P15-00421	ACTIVE NETWORK BLUE BEAR SOFTW ARE	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENACE	LUTHER BURBANK HIGH SCHOOL	01	385.00
P15-00422	ACTIVE NETWORK BLUE BEAR SOFTW ARE	SERVICE CONTRACT	ROSEMONT HIGH SCHOOL	01	1,643.00
P15-00423	AKT	ADAPTIVE WRITER PKG (3 STUDENTS)	SP ED - TECHNOLOGIST	01	898.92
P15-00424	APPLE COMPUTER INC K-12 EDUCAT ION	Adapters for LCD projectors	RESEARCH & EVALUATION SERVICES	01	212.62
P15-00425	APPLE COMPUTER INC K-12 EDUCAT ION	IMAC MOUNTS FOR SCIENCE DEPT	JOHN F. KENNEDY HIGH SCHOOL	01	338.52
P15-00426	WESTERN BLUE CORPORATION	TO PURCHASE COMPUTERS FOR SCHOOL	JOHN BIDWELL ELEMENTARY	01	2,638.79
P15-00427	WESTERN BLUE CORPORATION	RESOURCE ROOM PRINTER	BG CHACON ACADEMY	09	485.00
P15-00428	MARZANO RESEARCH LABORATORY	TEXTBOOKS-MARZANO RESEARCH	FATHER K.B. KENNY	01	1,183.08
P15-00429	CDW-G C/O MICHAEL STILLE	ADDITIONAL EQUIPMENT FOR MONITORS - CDW-G	TRANSPORTATION SERVICES	01	976.28
P15-00430	CDW-G C/O MICHAEL STILLE	ADMINISTRATION - MAIN OFFICE	NEW SKILLS & BUSINESS ED. CTR	11	353.15
P15-00431	CDW-G C/O MICHAEL STILLE	PRINTER & TONER FOR SUPPORT STAFF	BG CHACON ACADEMY	09	540.04
P15-00432	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	LANGUAGE ASSEMENTS: ARTIC-2	SPECIAL EDUCATION DEPARTMENT	01	96.80
P15-00433	WESTERN PSYCHOLOGICAL SERVICES	LANGUAGE ASSEMENTS: CASL	SPECIAL EDUCATION DEPARTMENT	01	155.16
P15-00434	PRO ED PUBLISHING	LANGUAGE ASSEMENTS: PAT-3	SPECIAL EDUCATION DEPARTMENT	01	69.16
P15-00435	NCS PEARSON	PSYCH EVAL FORMS (DAS-II)	SPECIAL EDUCATION DEPARTMENT	01	364.11
P15-00436	PAR INC	PSYCH EVAL FORMS (DP-III)	SPECIAL EDUCATION DEPARTMENT	01	738.72
P15-00437	PAR INC	PSYCH EVAL FORMS (CAS & CTOPP)	SPECIAL EDUCATION DEPARTMENT	01	808.54
P15-00438	A & P FLOOR CO INC	H JOHNSON FLOORING FOR ROOM E1	HIRAM W. JOHNSON HIGH SCHOOL	01	2,224.75

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00439	CONNECT ED: CENTER FOR COLLEGE & CAREER	STIPENDS PERFORMANCE ASSESSMENT PILOT/CONNECTED/	ACADEMIC ACHIEVEMENT	01	1,000.00
P15-00440	NUMOTION	GAIT TRAINER (SANTANA)	SP ED - TECHNOLOGIST	01	3,648.20
P15-00441	ENHANCED VISION	ADAPTIVE MAGNIFIER (UEBELHOER)	SP ED - TECHNOLOGIST	01	1,864.08
P15-00442	U S BANK/SCUSD	INSPIRATION SOFTWARE (2 STUDENTS)	SP ED - TECHNOLOGIST	01	99.17
P15-00443	TOUCHLINE SOFTWARE	Touchline Software	STUDENT SUPPORT AND FAMILY SER	01	295.00
P15-00444	PAUL BAKER PRINTING INC.	Purple intervention folders	CENTRAL PRINTING SERVICES	01	1,705.36
P15-00445	HEIECK SUPPLY INC	703-0510 MCCLATCHY GYM PLUMBING MATERIALS	FACILITIES SUPPORT SERVICES	21	9,519.36
P15-00446	CAROLINA BIOLOGICAL SUPPLY CO	PH TEST STRIPS/SCIENCE STUDIES	HUBERT H BANCROFT ELEMENTARY	01	74.05
P15-00447	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INTERNATIONAL BACCALAUREATE ADMIN PURCHASE	KIT CARSON MIDDLE SCHOOL	01	153.62
P15-00448	NORTHSTAR AV	PROJECTOR BULBS FOR CLASSROOMS; SAVED \$61.08	HUBERT H BANCROFT ELEMENTARY	01	954.48
P15-00449	SCHOOL OUTFITTERS DBA FAT CATA LOG	FURNITURE FOR JCBA PATHWAY/HIRAM JOHNSON FLEMING	ACADEMIC ACHIEVEMENT	01	3,443.86
P15-00450	OFFICE RELIEF INC	ROLLER MOUSE FOR CRYSTAL HOFF	ACCOUNTING SERVICES DEPARTMENT	01	267.56
P15-00451	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	EBEAM EDGE FOR PRINCIPAL PRESENTATIONS	BG CHACON ACADEMY	09	1,291.15
P15-00452	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT RISO FOR SITE	BG CHACON ACADEMY	09	1,938.60
P15-00453	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT	SUTTER MIDDLE SCHOOL	01	886.74
P15-00454	CDW-G C/O MICHAEL STILLE	SURFACE PRO 3 FOR DAN	PURCHASING SERVICES	01	1,169.80
P15-00455	MAILING SYSTEMS INC	PI Notification letters, printing & mailing	CENTRAL PRINTING SERVICES	01	5,630.41
P15-00456	MEDICAL ELECT DEVICES & INTSMT	ANNUAL SVC & CALIBRATION - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	422.74
P15-00457	MEDICAL ELECT DEVICES & INTSMT	ANNUAL SVC & COLLABRATION - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	86.25
P15-00458	APPLE COMPUTER INC K-12 EDUCATION	COMPUTERS/TECHNOLOGY FOR CASSP	HUBERT H BANCROFT ELEMENTARY	01	12,899.66
P15-00459	CDW-G C/O MICHAEL STILLE	REPLACEMENT COMPUTERS OFFICE/SPOM	BG CHACON ACADEMY	09	2,110.44
P15-00460	CDW-G C/O MICHAEL STILLE	MONITORS/SCANNER FOR NEW ACCOUNTING SPECIALIST	ACCOUNTING SERVICES DEPARTMENT	01	848.59
P15-00461	WESTERN BLUE CORPORATION	NEW COMPUTER FOR ACCOUNTING SPECIALIST	ACCOUNTING SERVICES DEPARTMENT	01	657.51

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00462	HEWLETT PACKARD	PURCHASE FOR SITE	LEONARDO da VINCI	01	318.99
	WESTERN BLUE	BILINGUAL DEPT.	ELEMENTARY		
P15-00463	RISO PRODUCTS OF	RISO CONTRACT- 2014-15	TAHOE ELEMENTARY	01	257.00
	SACRAMENTO		SCHOOL		
P15-00464	SACRAMENTO COUNTY	HAZARDOUS WASTE	ENGINEERING AND	01	151.00
			SCIENCES HS		
P15-00465	ACCREDITING COMMISSION	Accrediting Commision for	THE MET	09	820.00
	FOR SCH OOLS	Schools- WASC			
P15-00466	FRAZEE PAINT & WALL	INTERIOR/EXTERIOR	FACILITIES MAINTENANCE	21	4,732.77
	COVERING	PAINTING MATERIALS			
P15-00467	SCHOOL SPECIALTY	STUDENT PLANNERS	SUTTERVILLE ELEMENTARY	01	1,329.11
	EDUCATION DAN A		SCHOOL		
	MCADAMS TERRITORY MGR				
P15-00468	ACCREDITING COMMISSION	PAY FOR WASC	NEW TECH	09	820.00
	FOR SCH OOLS	MEMBERSHIP			
P15-00469	SACRAMENTO COUNTY	HAZARDOUS MATERIALS FEE	ROSEMONT HIGH SCHOOL	01	587.00
P15-00470	ALL VALLEY DIESEL	BRAKE REPAIRS NEEDED TO	FACILITIES MAINTENANCE	01	1,817.92
	SERVICE	ROOFING TRUCK			
P15-00471	INLINE DIESEL REPAIR	REPAIRS NEEDED TO	FACILITIES MAINTENANCE	01	430.28
		VEHICLE LA116			
P15-00472	THE SHADE CARE	REMOVAL OF TREE LIMB AT	FACILITIES MAINTENANCE	01	675.00
	COMPANY	LDV			
P15-00473	DEPT. OF GENERAL	709-0540 ROSEMONT	FACILITIES SUPPORT	21	1,545.16
	SERVICES	HS/ALTERATION	SERVICES		
		SPORTSFIELD			
P15-00474	PUBLIC SERVICES	CLASS MATERIALS FOR LAW	HIRAM W. JOHNSON HIGH	01	417.00
	EDUCATIONAL MA	ACADEMY -MIKE	SCHOOL		
		WASHINGTON			
P15-00475	ACSA ASSOCIATION OF	PRE-PAY P.O. ACSA & AASA	SUPERINTENDENT'S OFFICE	01	1,966.00
	CALIFORNIA SCHOOL	MEMBERSHIP FOR SUPT			
	ADMIN.	BANDA			
P15-00476	REFRIGERATION SUPPLIES	H JOHNSON COMPRESSOR	FACILITIES MAINTENANCE	01	1,716.28
	DIST IN	REPLACEMENT			
P15-00477	PERFORMANCE POWDER	SANDBLASTING	FACILITIES MAINTENANCE	01	495.12
	COATING & S ANDBLASTING	DOWNSPOUTS			
	LLC				
P15-00478	REFRIGERATION SUPPLIES	SHOP STOCK OF HVAC	FACILITIES MAINTENANCE	01	4,708.90
	DIST IN	REFRIGERANT			
P15-00479	SAINT PAUL PUBLIC	HMONG MATERIALS/HMONG	MULTILINGUAL EDUCATION	01	6,988.30
	SCHOOLS ATTN NATALIA	IMMERSION PROGRAM	DEPT.		
	VANG				
P15-00480	TROXELL	PROJECTOR SCREEN FOR	CAMELLIA BASIC	01	1,150.69
	COMMUNICATIONS INC ATT	MULTI-PURPOSE ROOM	ELEMENTARY		
	N: BILL PITZNER				
P15-00481	ROCHESTER 100, INC	FOLDERS FOR STUDENTS	CALEB GREENWOOD	01	797.21
		FOR WEDNESDAYS	ELEMENTARY		
		ANNOUNCEMENTS			
P15-00482	CDW-G C/O MICHAEL STILLE	ADOBE PROFESSIONAL -	TRANSPORTATION	01	130.19
		OFFICE DEPOT	SERVICES		
P15-00483	CDW-G C/O MICHAEL STILLE	LG Chromebase Monitor	THE MET	09	723.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00484	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	Ward's Science	GEO WASHINGTON CARVER	09	197.80
P15-00485	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TONER CARTRIDGES (BROWN)	SPECIAL EDUCATION DEPARTMENT	01	503.10
P15-00486	THE BOOKSOURCE INC	Booksource Quotations Attached	ACADEMIC OFFICE	01	440,965.04
P15-00487	CLEAN SOURCE ACCOUNT #299842	VACUUM FOR ADMIN BUILDING	A.WARREN McCLASKEY ADULT	11	342.11
P15-00488	CDW-G C/O MICHAEL STILLE	DOCUMENT PROJECTORS FOR CLASSROOMS; SAVED \$811.15	JOHN F. KENNEDY HIGH SCHOOL	01	10,776.63
P15-00489	APPLE COMPUTER INC K-12 EDUCATION	APPLE ADAPTERS / MINI DISPLAY PORT FOR ELMOS	FATHER K.B. KENNY	01	629.30
P15-00490	RESERVE ACCOUNT	POSTAGE METER REFILL FY15	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
P15-00491	ID WHOLESALE ATTN PETE ABRAHAMSON	ID PRINTER SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	965.65
P15-00492	GAME TIME CORP C/O MRC	WOOD FIBER FOR FREEPORT & E. BAKER	CHILD DEVELOPMENT PROGRAMS	12	3,380.32
P15-00493	GAME TIME CORP C/O MRC	REPLACEMENT PLAYGROUND - ETHEL I BAKER	CHILD DEVELOPMENT PROGRAMS	12	6,367.77
P15-00494	GAME TIME CORP	PLAYGROUND EQUIPMENT - FREEPORT	CHILD DEVELOPMENT PROGRAMS	12	26,445.23
P15-00495	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	MP ROOM PROJ AND SOUND SYSTEM UPGRADE	HOLLYWOOD PARK ELEMENTARY	01	3,745.33
P15-00496	ROGERS ATHLETIC COMPANY	16' TRAP CHUTE FOR FOOTBALL	HIRAM W. JOHNSON HIGH SCHOOL	01	2,335.97
P15-00497	JSB INDUSTRIES	4124 9/4/14 SUNBUTTER/JELLY SAND/BANANA LF	NUTRITION SERVICES DEPARTMENT	13	19,291.20
P15-00498	FATCAT SCONES	4218 8/25/14 CINN APPLE CHEWIE	NUTRITION SERVICES DEPARTMENT	13	5,500.00
P15-00499	SCHWANS FOOD SERVICE INC	4207 9/26/14 PIZZA	NUTRITION SERVICES DEPARTMENT	13	23,704.74
P15-00500	RIVERSIDE PUBLISHING CO INC	WJ-III BATTERY FORM A	SPECIAL EDUCATION DEPARTMENT	01	3,337.03
P15-00501	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES - GR1700	A. M. WINN ELEMENTARY SCHOOL	01	60.48
P15-00502	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRONS	SUTTER MIDDLE SCHOOL	01	1,627.50
P15-00503	INTEGRATED FOOD SERVICE	4121 10/10/14 GR CHSE/ENCHILADAS	NUTRITION SERVICES DEPARTMENT	13	36,082.10
P15-00504	INTEGRATED FOOD SERVICE	4120 9/24/14 GR CHSE/SANDWICHES	NUTRITION SERVICES DEPARTMENT	13	34,782.35
P15-00505	SCHOLASTIC, INC. ORDER DESK	READ 180 RENEWAL	SAM BRANNAN MIDDLE SCHOOL	01	1,965.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00506	INTEGRATED FOOD SERVICE	4122 10/29/14 GR CHSE/ENCHILADAS	NUTRITION SERVICES DEPARTMENT	13	28,971.70
P15-00507	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HOME VISIT SUPPLIES FOR SES	PARENT ENGAGEMENT	01	978.56
P15-00508	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR SCHOOL NURSE	WILL C. WOOD MIDDLE SCHOOL	01	70.04
P15-00509	B M H EQUIPMENT CORP	TO REPLACE HAND TRUCKS	NUTRITION SERVICES DEPARTMENT	13	643.68
P15-00510	STATE STREET PRODUCTS LLC	COLLEGE PENNANTS	FATHER K.B. KENNY	01	826.00
P15-00511	U S BANK/SCUSD	READING BOOKS (LOMBOY)	SPECIAL EDUCATION DEPARTMENT	01	204.74
P15-00512	U S BANK/SCUSD	Amazon_ Class Set of Luck is No Accident	THE MET	01	417.75
P15-00513	U S BANK/SCUSD	HMS - CORE SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	115.31
P15-00514	U S BANK/SCUSD	PLANNER INSERTS FOR OFFICE STAFF	SUTTER MIDDLE SCHOOL	01	181.80
P15-00515	U S BANK/SCUSD	CARRYING CASES (2 STUDENTS)	SP ED - TECHNOLOGIST	01	50.92
P15-00516	U S BANK/SCUSD	BEAN BAG CHAIRS	ALBERT EINSTEIN MIDDLE SCHOOL	01	232.25
P15-00517	U S BANK/SCUSD	TOOLS FROM ESEA MONEY /ROSEMONT /DAVE STAFFORD	ACADEMIC ACHIEVEMENT	01	2,681.52
P15-00518	STATE OF CA FOOD DISTRIBUTION	4219 USDA APPLESCE,PEACHES,CORN, RSNS	NUTRITION SERVICES DEPARTMENT	13	16,621.20
P15-00519	SIMCO FOODS	4192 9/15/14 - ORANGES	NUTRITION SERVICES DEPARTMENT	13	21,734.16
P15-00520	CAL TROPIC PRODUCERS INC	4106 10/16/14 - FRUIT BLEND/RAISINS	NUTRITION SERVICES DEPARTMENT	13	38,188.75
P15-00521	DON LEE FARMS	4201 10/2/14 CRN DOGS/CHSE BURGERS	NUTRITION SERVICES DEPARTMENT	13	18,023.75
P15-00522	DON LEE FARMS	4202 10/23/14 CRN DOGS/PNCKE SAUS.	NUTRITION SERVICES DEPARTMENT	13	10,260.75
P15-00523	FOSTER FARMS FOODSERVICE	4203 10/3/14 F.F/BURRITOS	NUTRITION SERVICES DEPARTMENT	13	11,256.20
P15-00524	FOSTER FARMS FOODSERVICE	4204 10/24/14 F.F/BURRITOS	NUTRITION SERVICES DEPARTMENT	13	8,564.50
P15-00525	MCI/LOS CABOS MEXICAN FOODS	4206 10/8/14 BURRITOS	NUTRITION SERVICES DEPARTMENT	13	8,080.50
P15-00526	SCHWANS FOOD SERVICE INC	4208 10/3/14 PIZZA	NUTRITION SERVICES DEPARTMENT	13	23,282.64
P15-00527	SCHWANS FOOD SERVICE INC	4209 10/17/14 PIZZA	NUTRITION SERVICES DEPARTMENT	13	11,823.84
P15-00528	TOOLS FOR SCHOOLS	4214 10/13/14 TEXAS TST	NUTRITION SERVICES DEPARTMENT	13	5,160.96
P15-00529	TYSON FOODS	4215 10/01/14 CHICKEN	NUTRITION SERVICES DEPARTMENT	13	26,334.00

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P15-00530	TYSON FOODS	4216 10/22/14 CHICKEN	NUTRITION SERVICES DEPARTMENT	13	27,066.00
P15-00531	EASTSIDE ENTREES INC. E S FOOD S INC.	4111 10/13/14 BF STICK MEAL PKS	NUTRITION SERVICES DEPARTMENT	13	30,073.68
P15-00532	EASTSIDE ENTREES INC. E S FOOD S INC.	4112 11/4/14 BF STICK MEAL PKS	NUTRITION SERVICES DEPARTMENT	13	30,073.68
P15-00533	JSB INDUSTRIES	4125 9/25/14 SUNBUTTER & GRAPE JELLY	NUTRITION SERVICES DEPARTMENT	13	22,545.00
P15-00534	JSB INDUSTRIES	4126 10/15/14 SUNBUTTER & GRAPE JELLY	NUTRITION SERVICES DEPARTMENT	13	19,896.00
P15-00535	JSB INDUSTRIES	4127 11/5/14 SUNBUTTER & GRAPE JELLY	NUTRITION SERVICES DEPARTMENT	13	18,036.00
P15-00536	LAND O LAKES INC	4129 9/29/14 STRING CHSE/CUPS	NUTRITION SERVICES DEPARTMENT	13	18,316.00
P15-00537	PACIFIC CHEESE CO INC	4131 10/1/14 COLBY/CHED CHSE	NUTRITION SERVICES DEPARTMENT	13	10,674.00
P15-00538	ROSE & SHORE	4133 9/23/14 TURKEY SANDWICHES	NUTRITION SERVICES DEPARTMENT	13	14,061.00
P15-00539	ROSE & SHORE	4134 10/8/14 TURKEY SANDWICHES	NUTRITION SERVICES DEPARTMENT	13	14,541.00
P15-00540	ROSE & SHORE	4135 10/22/14 TURKEY SANDWICHES	NUTRITION SERVICES DEPARTMENT	13	19,116.00
P15-00541	SIMCO FOODS	4217 9/1/14 CANNED FRUIT	NUTRITION SERVICES DEPARTMENT	13	24,692.08
P15-00542	RALEY'S	RALEYS / BEL-AIR 14-15	EDWARD KEMBLE ELEMENTARY	01	1,000.00
P15-00543	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	ORIENTAL TRADING-MS. CURRY	TAHOE ELEMENTARY SCHOOL	01	120.13
P15-00544	CALIFORNIA PLAYGROUND BUILDERS	INSTALLATION OF REPL PLAYGROUND	CHILD DEVELOPMENT PROGRAMS	12	4,635.00
P15-00545	G&G BUILDERS INC ATTN: GERARD CALLAHAN	FREEPORT PLAYGROUND INSTALLATION	CHILD DEVELOPMENT PROGRAMS	12	8,525.00
P15-00547	DICK BLICK CUSTOMER #12751501	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	75.15
P15-00548	SPORT SUPPLY GROUP, INC.	Classroom Balls	PHOEBE A HEARST BASIC ELEM.	01	661.76
P15-00549	MOORE MEDICAL CORP ACCT #17186 47	NURSE'S OFFICE SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	154.49
P15-00550	DESIGNSTEIN	HVAC SLIDE RULER - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	582.40
P15-00551	BARNES & NOBLE BOOKSELLERS	WILLIAM & MARY FOR GATE CLASSES	PHOEBE A HEARST BASIC ELEM.	01	603.78
P15-00552	SCHOOL MATE INC	PLANNERS FOR 2014/2015	OAK RIDGE ELEMENTARY SCHOOL	01	1,372.50
P15-00553	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MAGNETIC DRYERASE BOARD	OFFICE OF INNOVATION	01	99.75
P15-00554	HMONG WOMEN'S HERITAGE ASSOC	HMONG WOMENS HERITAGE - SPONSORSHIP	OFFICE OF INNOVATION	01	600.00
P15-00555	A-1 EMBROIDERY	SHIRTS	C. K. McCLATCHY HIGH SCHOOL	01	1,788.60

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P15-00556	ACCU CUT	DIE CUT MACHINE REPLACEMENT PARTS	MARTIN L. KING JR ELEMENTARY	01	134.35
P15-00557	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	MRS. GRAY'S SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	178.18
P15-00558	VALLEY SHIPPING SUPPLY %JIM RE NSHAW	MATERIALS LAB BOX ORDER	MATERIALS DEVELOPMENT LAB	01	1,433.29
P15-00559	ARCHER INTERNATIONAL, LLC DBA EVERCLEAR PRESENTATION	EVERCLEAR PVC PROTECTORS	MATERIALS DEVELOPMENT LAB	01	1,084.89
P15-00560	CLEAN SOURCE INC	GYM FLOOR	SUTTER MIDDLE SCHOOL	01	2,770.36
P15-00561	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO MACHINE RZ220	FERN BACON BASIC MIDDLE	01	1,100.00
P15-00562	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Portable Hard Drives/Microfilm Backup	STUDENT SUPPORT AND FAMILY SER	01	303.78
P15-00563	U S BANK/SCUSD	AMAZON - URGENT ORDER FOR STANTIONS	PACIFIC ELEMENTARY SCHOOL	01	422.82
P15-00564	SCHOLASTIC INC	READ 180 LICENSES	FERN BACON BASIC MIDDLE	01	19,777.90
P15-00565	WESTERN PSYCHOLOGICAL SERVICES	AUTISM DIAGNOSTIC MANUAL	SPECIAL EDUCATION DEPARTMENT	01	354.47
P15-00566	TRIMARK ECONOMY RESTAURANT FIX TURES	CUSTOM SINK FOR A.M. WINN KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,143.25
P15-00567	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	77.31
P15-00568	THE BOOKSOURCE	Booksource - Books for California Middle School	ACADEMIC OFFICE	01	1,657.01
P15-00569	DICK BLICK CUSTOMER #12751501	SKETCH BOOK / HARDWOOD MANIKIN	SAM BRANNAN MIDDLE SCHOOL	01	101.43
P15-00570	SCHOLASTIC, INC. ORDER DESK	Scholastic Teacher Folder	MARK TWAIN ELEMENTARY SCHOOL	01	65.76
P15-00571	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC MAGAZINES - ALL CLASSES	HUBERT H BANCROFT ELEMENTARY	01	2,657.98
P15-00572	SCHOLASTIC, INC. ORDER DESK	SUPPLIES FOR CLASSROOM FOR GODEGAST	CALEB GREENWOOD ELEMENTARY	01	18.50
P15-00573	HEINEMANN PUBLISHING	PD MATERIALS FOR TEACHERS: BOOKS AND A DVD	CALEB GREENWOOD ELEMENTARY	01	841.76
P15-00574	SCHOOL OUTFITTERS DBA FAT CATA LOG	SUPPLIES FOR 1ST GRADE (BROWN)	THEODORE JUDAH ELEMENTARY	01	304.75
P15-00575	FIRST ATTN: FINANCE	REGISTRATION FEE FOR SES ROBOTICS TEAM	CAREER & TECHNICAL PREPARATION	01	275.00
P15-00576	SYSCO FOOD SVCS OF SACRAMENTO	4153 9/8/14 - SYRUP/BEANS/SAUCES/PRE TZELS	NUTRITION SERVICES DEPARTMENT	13	15,391.80
P15-00577	SYSCO FOOD SVCS OF SACRAMENTO	4155 9/16/14 - ENCHILADA SAUCE/OJ/WAFFLE STIX	NUTRITION SERVICES DEPARTMENT	13	12,555.30
P15-00578	SYSCO FOOD SVCS OF SACRAMENTO	4156 9/17/14 - CORN	NUTRITION SERVICES DEPARTMENT	13	20,448.00
P15-00579	SYSCO FOOD SVCS OF SACRAMENTO	4157 9/18/14 - CRACKERS/JELLY/CHIPS	NUTRITION SERVICES DEPARTMENT	13	15,238.95

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P15-00580	SYSCO FOOD SVCS OF SACRAMENTO	4158 9/22/14 - SYRUP/CRACKERS	NUTRITION SERVICES DEPARTMENT	13	6,438.60
P15-00581	SYSCO FOOD SVCS OF SACRAMENTO	4159 9/25/14 - BBQ SAUCES/CHIPS/SALSA	NUTRITION SERVICES DEPARTMENT	13	16,534.94
P15-00582	SYSCO FOOD SVCS OF SACRAMENTO	4160 9/29/14 - SAUCES/DRESSING	NUTRITION SERVICES DEPARTMENT	13	11,362.27
P15-00583	SYSCO FOOD SVCS OF SACRAMENTO	4171 9/18/14 - MILK, WHITE 1% SHELF STABLE	NUTRITION SERVICES DEPARTMENT	13	18,928.80
P15-00584	SYSCO FOOD SVCS OF SACRAMENTO	4172 10/9/14 - MILK, WHITE 1% SHELF STABLE	NUTRITION SERVICES DEPARTMENT	13	18,928.80
P15-00585	SYSCO FOOD SVCS OF SACRAMENTO	4173 10/30/14 - MILK, WHITE 1% SHELF STABLE	NUTRITION SERVICES DEPARTMENT	13	18,928.80
P15-00586	SYSCO FOOD SVCS OF SACRAMENTO	4174 11/20/14 - MILK, WHITE 1% SHELF STABLE	NUTRITION SERVICES DEPARTMENT	13	18,928.80
P15-00587	SYSCO FOOD SVCS OF SACRAMENTO	4161 10/2/14 KETCHUP/MUSTARD/CRCKRS	NUTRITION SERVICES DEPARTMENT	13	10,192.18
P15-00588	SYSCO FOOD SVCS OF SACRAMENTO	4162 10/7/14 JUICE/SAUCE	NUTRITION SERVICES DEPARTMENT	13	11,781.10
P15-00589	SYSCO FOOD SVCS OF SACRAMENTO	4163 10/9/14 CHIPS/CRKRS/SAUCE	NUTRITION SERVICES DEPARTMENT	13	9,600.45
P15-00590	SYSCO FOOD SVCS OF SACRAMENTO	4165 10/16/14 CRKRS/SEEDS/SALSA	NUTRITION SERVICES DEPARTMENT	13	16,011.00
P15-00591	SYSCO FOOD SVCS OF SACRAMENTO	4166 10/21/14 SYRUP/PRETZ/CHIPS	NUTRITION SERVICES DEPARTMENT	13	12,341.00
P15-00592	SYSCO FOOD SVCS OF SACRAMENTO	4167 10/23/14 CRACKERS/SAUCE	NUTRITION SERVICES DEPARTMENT	13	5,342.80
P15-00593	SYSCO FOOD SVCS OF SACRAMENTO	4168 10/28/14 JUICE/WAFF STX	NUTRITION SERVICES DEPARTMENT	13	9,093.35
P15-00594	SYSCO FOOD SVCS OF SACRAMENTO	4169 10/30/14 SALSA/CRKRS/SAUCE	NUTRITION SERVICES DEPARTMENT	13	10,331.70
P15-00595	US POSTAL SERVICE	US Postage Stamps	THE MET	09	506.00
P15-00596	APPLE COMPUTER INC K-12 EDUCATION	LAPTOP DIRECTOR OF COMMUNITY RELATIONS	OFFICE OF INNOVATION	01	1,514.04
P15-00597	PEAK SOLUTIONS LLC	SUPPLIES FROM	ACADEMIC ACHIEVEMENT	01	5,038.51
P15-00598	U S BANK/SCUSD	Ice Sheets (U-Tek Mat); SAVED \$94	NUTRITION SERVICES DEPARTMENT	13	1,034.36
P15-00599	HEWLETT PACKARD WESTERN BLUE	ADMIN PROCESSING UNIT (S.D.)	KIT CARSON MIDDLE SCHOOL	01	725.87
P15-00600	U S BANK/SCUSD	MED. EQUIP. FOR 504 STUDENT @ A. BIRNEY	INTEGRATED COMMUNITY SERVICES	01	208.03
P15-00601	U S BANK/SCUSD	PRINTER USB CABLE, AC ADAPTER & INK CARTRIDGE	SUCCESS ACADEMY	01	87.08
P15-00602	SUNGARD AVANTGARD PAYMENT SERVICES	DIGITIZE SPRNTNDNT SIGNATURE FOR CHECK PRCS	INFORMATION SERVICES	01	450.00
P15-00603	AMS.NET INC	LIGHTSPEED FILTERING SOFTWARE RENEWAL	INFORMATION SERVICES	01	53,100.00
P15-00604	APPLE COMPUTER INC K-12 EDUCATION	Apple Ipad data cable/ wireless access point	THE MET	09	128.04

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00605	GRAINGER INC ACCOUNT #80927635 5	SAC HIGH PAVILION MATERIALS	FACILITIES MAINTENANCE	14	2,124.75
P15-00606	GRAINGER INC ACCOUNT #80927635 5	PURCHASE SUPPLIES FOR PLANNING & CONSTRUCTION	FACILITIES SUPPORT SERVICES	01	79.28
P15-00607	SWEETWATER ATTN: JIM SWAIN	MEDIA CENTER EQUIPMENT	SUTTER MIDDLE SCHOOL	01	1,494.91
P15-00608	APPLE COMPUTER INC K-12 EDUCATION	TECHNOLOGY	DAVID LUBIN ELEMENTARY SCHOOL	01	786.63
P15-00609	APPLE COMPUTER INC K-12 EDUCATION	IPAD AIR FOR HR ASST SUPERINTENDENT	INFORMATION SERVICES	01	1,001.47
P15-00610	HEWLETT PACKARD WESTERN BLUE	ADMIN PROCESSING UNIT (M.B.)	KIT CARSON MIDDLE SCHOOL	01	725.87
P15-00611	CDW-G C/O MICHAEL STILLE	CDW VGA and Audio Cables; SAVED \$56.04	THE MET	09	462.48
P15-00612	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	WISC-IV & BEERY EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,829.62
P15-00613	PRO ED PUBLISHING	CAS FORMS (PSYCH EVALUATIONS)	SPECIAL EDUCATION DEPARTMENT	01	1,149.57
P15-00614	FORTRESS SYSTEMS INTERNATIONAL INC	SD CARDS FOR VIDEO BUS SYSTEM - FORTRESS SYSTEMS	TRANSPORTATION SERVICES	01	1,236.90
P15-00615	SECC	2014-15 SCUSD SECC MEMBERSHIP SUPPORT	INFORMATION SERVICES	01	23,515.50
P15-00616	WESTERN BLUE CORPORATION	STATE AND FEDERAL DEPARTMENT EQUIPMENT	CONSOLIDATED PROGRAMS	01	491.57
P15-00617	BARNES & NOBLE BOOKSELLERS	GATE MATERIALS FOR 4TH GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	1,414.79
P15-00618	TRIMARK ECONOMY RESTAURANT FIXTURES	ICE MACHINE FOR CAFETERIA USE	NUTRITION SERVICES DEPARTMENT	13	2,225.34
P15-00619	AMERICAN LOGOWEAR	APRON SCREEN PRINTING	NUTRITION SERVICES DEPARTMENT	13	1,564.13
P15-00620	DATA ENTREE INC	DATA ENTREE 2014-15 SUPPORT/CONFIRMING	NUTRITION SERVICES DEPARTMENT	13	2,500.00
P15-00621	DATA ENTREE INC	DATA ENTREE/MEALTRACKER MODS/CONFIRMING	NUTRITION SERVICES DEPARTMENT	13	3,750.00
P15-00622	U S BANK/SCUSD	GAS GRILL - ROSA PARK LUNCH DURING 14-15	NUTRITION SERVICES DEPARTMENT	13	485.23
P15-00623	TRIMARK ECONOMY RESTAURANT FIXTURES	FOOD PROCESSOR FOR LARGE HIGH SCHOOLS CAFETERIA	NUTRITION SERVICES DEPARTMENT	13	4,730.60
P15-00624	U S BANK/SCUSD	MED. EQUIP. FOR 504 STUDENT @ A. BIRNEY	INTEGRATED COMMUNITY SERVICES	01	144.08
P15-00625	SECC	BESTNET FIBER CONSTRUCTION	INFORMATION SERVICES	21	934,226.00
P15-00626	CDW-G C/O MICHAEL STILLE	PROJECTOR FOR INSERVICE USE	SPECIAL EDUCATION DEPARTMENT	01	755.70

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00627	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL EQUIPMENT CARPET EXTRACTOR	BUILDINGS & GROUNDS/OPERATIONS	01	2,210.90
P15-00628	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CALCULATORS	LUTHER BURBANK HIGH SCHOOL	01	5,312.16
P15-00629	APPLE COMPUTER INC	HP MININOTE LEASE VIA APPLE FINANCIAL	H.W. HARKNESS ELEMENTARY	01	5,552.19
P15-00630	RHONDA RODE	MOVING EXPENSES FOR RHONDA RODE	INFORMATION SERVICES	01	4,048.27
P15-00631	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	BUS TO KING'S SKATE, MORSE PARK & RAGING WATERS	ETHEL I. BAKER ELEMENTARY	01	684.62
P15-00632	LAURA ASSEM	COMPUTER ASSESSORY PURCHASE	INFORMATION SERVICES	01	48.34
P15-00633	CALIFORNIA INTERSCHOLASTIC FEDERATION	State dues (CIF Oct. 2013)	ROSEMONT HIGH SCHOOL	01	849.87
P15-00634	1776 PRODUCTION LLC	SCHOOL APP AND MAINTENANCE	SUTTER MIDDLE SCHOOL	01	1,100.00
P15-00635	DITCH WITCH EQUIPMENT CO INC	REPAIRS NEEDED TO BACKHOE	FACILITIES MAINTENANCE	01	745.37
P15-00636	LODI TRUCK & EQUIPMENT	LIFTGATE FOR TRUCK 94 FACILITIES	FACILITIES SUPPORT SERVICES	01	5,577.12
P15-00637	HEIECK SUPPLY INC	703-0510 MCCLATCHY GYM PLUMBING MATERIALS	FACILITIES SUPPORT SERVICES	21	542.65
P15-00638	HARROLD FORD INC	RADIATOR REPLACEMENT ON EL 30	FACILITIES MAINTENANCE	01	647.00
P15-00639	JOHNSTONE SUPPLY INC	TOOLS NEEDED FOR HVAC TECH	FACILITIES MAINTENANCE	01	858.64
P15-00640	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	THERAPY FLOOR MATS FOR CLINICS	SPECIAL EDUCATION DEPARTMENT	01	734.07
P15-00641	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	THERAPY FLOOR MATS FOR CLINICS	SPECIAL EDUCATION DEPARTMENT	01	734.07
P15-00642	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	THERAPY FLOOR MATS FOR CLINICS	SPECIAL EDUCATION DEPARTMENT	01	734.07
P15-00643	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	THERAPY MATERIALS FOR STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	242.13
P15-00644	FLAGHOUSE INC	THERAPY MATERIALS FOR STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	90.31
P15-00645	SOUTHPAW ENTERPRISES	OCCUPATIONAL THERAPY (JUMPING)	SPECIAL EDUCATION DEPARTMENT	01	505.89
P15-00646	SOUTHPAW ENTERPRISES	OCCUPATIONAL THERAPY MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	3,878.41
P15-00647	THERAPY SHOPPE	OCCUPATIONAL THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	94.75
P15-00648	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	LD CLASS ITEMS (YALAN)	SPECIAL EDUCATION DEPARTMENT	01	84.68

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00649	THERAPY SHOPPE	THERAPY MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	89.13
P15-00650	DELTA WEB PRINTING	Parents' Rights Man and Insur Letter, SY14-15	CENTRAL PRINTING SERVICES	01	15,501.40
P15-00651	SANBORN & ASSOCIATES INC	JCBA BUSINESS PAPERBACKS	HIRAM W. JOHNSON HIGH SCHOOL	01	325.50
P15-00652	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE 2014-2015	BG CHACON ACADEMY	09	422.24
P15-00653	ACCREDITING COMMISSION FOR SCH OOLS	WASC FEES 2014-2015	CHIEF ACCOUNTABILITY OFFICE	01	9,020.00
P15-00654	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	TRANSPORTATION FOR CROCKER PARK FIELD TRIP	ETHEL I. BAKER ELEMENTARY	01	564.85
P15-00655	SACRAMENTO FIRE DISTRICT	FALSE FIRE ALARM	ETHEL I. BAKER ELEMENTARY	01	120.00
P15-00656	CAPITOL BUILDERS HARDWARE INC	701-0594 MCCLASKEY ADA DOORS MATERIALS AND LABOR	FACILITIES SUPPORT SERVICES	25	4,944.12
P15-00657	RISO PRODUCTS OF SACRAMENTO	RISO MAINT AGREEMENT	ALICE BIRNEY WALDORF	01	425.00
P15-00658	L & H AIRCO	HVAC CONTROLLER FOR FKB KENNY	FACILITIES MAINTENANCE	01	2,958.18
P15-00659	GRAINGER INC ACCOUNT #80927635 5	402 MCCLASKEY PRINTING ROOM 17 A/C MATERIALS	FACILITIES SUPPORT SERVICES	25	2,061.49
P15-00660	JOHN DEERE LANDSCAPES	SPRINKLER MATERIALS FOR HIGH SCHOOLS	FACILITIES MAINTENANCE	01	5,294.16
P15-00661	EPIC SPORTS INC	WOMEN'S VOLLEYBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	829.24
P15-00662	DICK BLICK CUSTOMER #12751501	ART DEPARTMENT SUPPLIES - (TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	853.91
P15-00663	SCHOOLS IN LLC	TABLET CHARGING CART - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	762.08
P15-00664	CONTINENTAL BINDER AND SPECIAL TY CORP	CONTINENTAL BINDER & SPECIALTY CO.	KIT CARSON MIDDLE SCHOOL	01	3,600.26
P15-00665	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LCD PROJECTOR WIRELESS	DAVID LUBIN ELEMENTARY SCHOOL	01	549.00
P15-00666	APPLE COMPUTER INC K-12 EDUCAT ION	TO PURCHASE MACBOOKS FOR TEACHERS	JOHN BIDWELL ELEMENTARY	01	19,450.64
P15-00667	OFFICE DEPOT/EASTMAN ACCT. #89 574939	EPSON LCD PROJECTOR	DAVID LUBIN ELEMENTARY SCHOOL	01	549.00
P15-00668	BAR HEIN CO	CUSTODIAL EQUIPMENT BACKPACK BLOWER	BUILDINGS & GROUNDS/OPERATIONS	01	461.13
P15-00669	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TAHOE EVENTS 2014-15	TAHOE ELEMENTARY SCHOOL	01	458.48
P15-00670	BARNES & NOBLE BOOKSELLERS	BOOKS FOR PRINCIPALS	AREA ASSISTANT SUPERINTENDENTS	01	1,733.03
P15-00671	THE BOOKSOURCE	ELA Supplemental Books	ACADEMIC OFFICE	01	7,871.73
P15-00672	EVERBIND	NOVELS	LUTHER BURBANK HIGH SCHOOL	01	2,170.41

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00673	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LSJ ACADEMY CURRICULUM ORGANIZERS	LUTHER BURBANK HIGH SCHOOL	01	1,933.47
P15-00674	U S BANK/SCUSD	SAVED \$104.99; GODADDY MEALAPP.SCUSD.EDU SSL CERT	INFORMATION SERVICES	01	104.98
P15-00675	BARNES & NOBLE BOOKSELLERS	PLEASE RUSH - AUTOBIOGRAPHY SET - WM LAND ELEM.	GIFTED AND TALENTED EDUCATION	01	1,480.39
P15-00676	U S BANK/SCUSD	ROBOTICS MATERIALS	ENGINEERING AND SCIENCES HS	01	286.58
P15-00677	DTSC ACCOUNTING OFFICE	CA DPT TOXIC SUBSTANCES CONTROL 2012 EPA FEES	RISK MANAGEMENT	01	5,075.00
P15-00678	B & H PHOTO	GRAPHIC DESIGN MATLS	JOHN F. KENNEDY HIGH SCHOOL	01	290.45
P15-00679	CLEAN SOURCE INC	JANITORIAL SUPPLIES	BOWLING GREEN ELEMENTARY	09	1,174.59
P15-00680	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRON FORMS	C. K. McCLATCHY HIGH SCHOOL	01	1,390.52
P15-00681	KUTA SOFTWARE	MATH TEST & WORKSHEET GENERATORS LICENSE	LUTHER BURBANK HIGH SCHOOL	01	597.00
P15-00682	B & H PHOTO	CAMERAS FOR PHOTOGRAPHY CLASS	SUTTER MIDDLE SCHOOL	01	3,759.52
P15-00684	WAREHOUSE PAINT, INC.	PAINT FOR FOOTBALL / SOCCER FIELDS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,359.77
P15-00685	BARNES & NOBLE BOOKSELLERS	TBS FOR GREENE, \$100.00 DISCOUNT NEGOTIATED	ACADEMIC ACHIEVEMENT	01	1,216.73
P15-00686	BARNES & NOBLE BOOKSELLERS	NOVELS	LUTHER BURBANK HIGH SCHOOL	01	752.50
P15-00687	STATE OF CALIFORNIA DEPT OF CO NSUMER AFFAIRS	CEU PROVIDER LICENSE - RENEWAL	INTEGRATED COMMUNITY SERVICES	01	200.00
P15-00688	U S BANK/SCUSD	TOOL FROM ESEA MONEY/ROSEMONT/STAFFORD, DAVE	ACADEMIC ACHIEVEMENT	01	1,884.92
P15-00689	APPLE COMPUTER INC K-12 EDUCATION	ADAPTERS FOR THE MAC BROOKS	PARKWAY ELEMENTARY SCHOOL	01	786.63
P15-00690	CDW-G C/O MICHAEL STILLE	TRACKBALL MOUSE	ACADEMIC ACHIEVEMENT	01	107.00
P15-00691	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTERS FOR ADMINISTRATION/OFFICE	ELDER CREEK ELEMENTARY SCHOOL	01	602.15
P15-00692	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL / FIRST AID SUPPLIES	ELDER CREEK ELEMENTARY SCHOOL	01	317.69
P15-00693	EDUCATORS PUBLISHING SERVICE	MY WORD BOOKS KINDER 2014/15	MATSUYAMA ELEMENTARY SCHOOL	01	177.23
P15-00694	PDC	RED RIBBON WEEK SUPPLIES	YOUTH DEVELOPMENT	01	6,293.55
P15-00695	INFOBASE PUBLISHING	LEARN 360 2014 15	AMERICAN LEGION HIGH SCHOOL	01	575.00
P15-00696	ADVANCED BUILDING MAINTENANCE	POWER WASHING SCHOOL	C. K. McCLATCHY HIGH SCHOOL	01	10,945.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00697	NORTHSTAR AV	Epson Lamp Replacements	PHOEBE A HEARST BASIC ELEM.	01	434.98
P15-00698	LA TAPATIA TORTILLERIA INC	4225 TORTILLA CHIPS	NUTRITION SERVICES DEPARTMENT	13	13,980.00
P15-00699	U S BANK/SCUSD	LAPTOP - ATHLETIC PROG - STADIUM PRESS BOX	LUTHER BURBANK HIGH SCHOOL	01	1,014.16
P15-00700	eSCHOOL SOLUTIONS INC	eSchool Solutions (ERO) 2014-15	ACADEMIC OFFICE	01	21,493.00
P15-00701	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICESTOR PLUS CHAIR	WEST CAMPUS	01	294.77
P15-00702	MADSEN ROOF CO INC	5TH STREET M&O WAREHOUSE ROOF INSTALLATION	FACILITIES MAINTENANCE	49	28,863.00
P15-00703	TOLEDO PHYSICAL ED SUPPLY INC	PE EQUIPMENT AND RECESS EQUIPMENT	CALEB GREENWOOD ELEMENTARY	01	1,601.40
P15-00704	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	WEST CAMPUS	01	135.63
P15-00705	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PURCHASE OF A DESK OF SCHOOL OFFICE	SUCCESS ACADEMY	01	225.66
P15-00706	DISCOVERY EDUCATION	DISCOVERY STREAMING VIDEO SUBSCRIPTION	PONY EXPRESS ELEMENTARY SCHOOL	01	2,600.00
P15-00707	OFFICE DEPOT/EASTMAN ACCT. #89 574939	EAR HEAD HEADSETS	SAM BRANNAN MIDDLE SCHOOL	01	641.24
P15-00708	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL HELMETS	WEST CAMPUS	01	2,920.82
P15-00709	OFFICE DEPOT/EASTMAN ACCT. #89 574939	DRY ERASE BOARDS (HAINES)	SPECIAL EDUCATION DEPARTMENT	01	70.20
P15-00710	DELTA WEB PRINTING	For Child Development, DR15-00207	CENTRAL PRINTING SERVICES	01	2,396.77
P15-00711	CDW-G C/O MICHAEL STILLE	SURFACE PRO COMPUTERS FOR RISK MANAGEMENT	RISK MANAGEMENT	01	1,950.84
P15-00712	CDW-G C/O MICHAEL STILLE	SURFACE PRO 3 FOR HUMAN RESOURCES	INFORMATION SERVICES	01	975.42
P15-00713	CDW-G C/O MICHAEL STILLE	MICROSOFT SOFTWARE LICENSES	INFORMATION SERVICES	01	183,224.73
P15-00714	US POSTAL SERVICE	US POSTAGE STAMPS	ALBERT EINSTEIN MIDDLE SCHOOL	01	196.00
P15-00715	THE DBQ COMPANY	HISTORY TEACHER RESOURCE BINDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	351.00
P15-00716	TCI	HISTORY BOOK TEACHER RESOURCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	210.60
P15-00717	DEMCO INC #C16027	LIBRARY SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	133.61
P15-00718	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE PRINTER REPLACEMENT (MIYAMOTO)	SPECIAL EDUCATION DEPARTMENT	01	100.35
P15-00719	SCHOLASTIC, INC. ORDER DESK	INFORMATIONAL TEXTS FOR COMMON CORE--WEEKLY READER	MARTIN L. KING JR ELEMENTARY	01	720.49

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00720	LITERACY RESOURCES	LITERACY RESOURCE/PUBLICATIONS FOR CLASSROOMS	HUBERT H BANCROFT ELEMENTARY	01	325.46
P15-00721	GBC GENERAL BINDING CORP	LAMINATOR MAINT SVC 2014-15	JOHN MORSE THERAPEUTIC	01	500.00
P15-00722	GBC GENERAL BINDING CORP	GMC LAMINATOR SERVICE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	465.00
P15-00723	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ROBOTICS SUPPLIES-CARTS	ALBERT EINSTEIN MIDDLE SCHOOL	01	477.38
P15-00724	CDW-G C/O MICHAEL STILLE	VMWARE ACAD FUSION 6 PRO F/MAC Mfg# FUS6-PRO-A	CHIEF ACCOUNTABILITY OFFICE	01	58.09
P15-00725	KENDALL HUNT PUBLISHERS	4TH GRADE GATE CLUSTER MATERIALS	MATSUYAMA ELEMENTARY SCHOOL	01	22.79
P15-00726	OFFICE DEPOT/EASTMAN ACCT. #89 574939	RESOURCE CENTER CHAIRS	INTEGRATED COMMUNITY SERVICES	01	423.12
P15-00727	APPLE COMPUTER INC K-12 EDUCAT ION	Macbook Adaptors	ROSA PARKS MIDDLE SCHOOL	01	1,258.60
P15-00728	APPLE COMPUTER INC K-12 EDUCAT ION	ADAPTERS FOR THE MAC BOOKS	JOHN BIDWELL ELEMENTARY	01	503.44
P15-00729	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	TONER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,081.06
P15-00730	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE CHAIR (PHI CENTER ROTARY)	SPECIAL EDUCATION DEPARTMENT	01	102.04
P15-00731	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS/INK	MATSUYAMA ELEMENTARY SCHOOL	01	390.60
P15-00732	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER/LAMINATING FILM	MATSUYAMA ELEMENTARY SCHOOL	01	1,058.72
P15-00733	NASCO	SUPPLIES FOR SCIENCE CLASS	SUTTER MIDDLE SCHOOL	01	135.00
P15-00734	TRIMARK ECONOMY RESTAURANT FIX TURES	PAN CARRIER TO BE USED AT SCHOOL CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	4,530.96
P15-00735	XPRESSMYSELF.COM LLC SMARTSIG N	PARKING PERMITS	C. K. McCLATCHY HIGH SCHOOL	01	414.32
P15-00736	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LAMP, PROJECTOR AND DUST SPRAY FOR CLASSROOM USE.	CALEB GREENWOOD ELEMENTARY	01	1,282.76
P15-00737	VIRCO MANUFACTURING CORP	DESKS/TABLES AND CHAIRS	HIRAM W. JOHNSON HIGH SCHOOL	01	25,647.99
P15-00738	PASCO SCIENTIFIC INC	JCBA CORE SCIENCE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	81.44
P15-00739	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTERS FOR CLASSROOMS	HUBERT H BANCROFT ELEMENTARY	01	661.80
P15-00740	GRAINGER INC ACCOUNT #80927635 5	PURCHASE SUPPLIES FOR PLANNING & CONSTRUCTION	FACILITIES SUPPORT SERVICES	01	149.47
TB15-00027	OWLS HOUSE INC DBA CHINESE BOO KS FOR CHILDREN	Core Books Elder Creek	MULTILINGUAL EDUCATION DEPT.	01	1,751.31

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

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Includes Purchase Orders dated 08/15/2014 - 09/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB15-00028	WALCH PUBLISHER	Math I Adoption-Additional Student Materials	CURRICULUM & PROF DEVELOP	01	36,555.23
TB15-00029	FOLLETT SCHOOL SOLUTIONS, INC	Elementary Workbooks	CURRICULUM & PROF DEVELOP	01	2,395.08
Total Number of POs			613	Total	26,100,323.05

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	480	18,943,557.08
09	Charter School	25	31,598.44
11	Adult Education	4	20,177.66
12	Child Development	8	51,362.31
13	Cafeteria	73	1,480,316.26
14	Deferred Maintenance	1	2,124.75
21	Building Fund	12	5,503,401.54
25	Developer Fees	4	13,890.61
49	Capital Proj for Blended Compo	4	32,144.40
67	Self Insurance	2	21,750.00
Total			26,100,323.05

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

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Includes Purchase Orders dated 08/15/2014 - 09/14/2014 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00043	22,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	7,000.00
B15-00044	2,500.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	1,500.00
B15-00164	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B15-00214	7,000.00	01-4332	General Fund/Oil	2,500.00
B15-00218	31,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	19,000.00
B15-00236	12,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	7,000.00
B15-00265	60,000.00	01-4333	General Fund/Tires	20,000.00
B15-00307	10,000.00	01-4331	General Fund/Transportation Repair Parts	5,000.00
B15-00342	17,011.00	11-4310	Adult Education/Instructional Materials/Suppli	2,611.00
B15-00364	40,000.00	01-5930	General Fund/Telephones/Cell Phones	105,000.00-
B15-00379	1,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
B15-00473	1,900.00	01-5800	General Fund/Other Contractual Expenses	1,700.00
CHB15-00127	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
CHB15-00141	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB15-00187	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB15-00205	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB15-00216	4,600.00	01-4310	General Fund/Instructional Materials/Suppli	1,600.00
CHB15-00241	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,300.00-
CS15-00003	8,847.50	21-6280	Building Fund/Construction Testing	4,092.50
CS15-00034	17,500.00	01-5800	General Fund/Other Contractual Expenses	5,500.00
P14-03571	2,543.61	25-4320	Developer Fees/Non-Instructional Materials/Su	2,047.98
P14-04884	10,635.36	01-4410	General Fund/Equipment \$500 - \$4,999	3,080.51
P14-04896	813.19	01-4320	General Fund/Non-Instructional Materials/Su	160.86
P15-00221	1,720.83	01-4320	General Fund/Non-Instructional Materials/Su	162.77
Total PO Changes				<u><u>23,344.38-</u></u>

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

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