

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B17-00709	SACRAMENTO COUNTY UTILITIES BILLING	LANDFILL USAGE FOR NS/WHSE	NUTRITION SERVICES DEPARTMENT	13	500.00
B17-00710	Samantha Manley	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,600.00
B17-00711	DEANNA GREEN	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	120.00
B17-00712	GENERAL PRODUCE	FFVP GRANT (J.STILL ELEM/CESAR CHAVEZ)	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B17-00713	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2016-17 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,000.00
B17-00714	Teresa or Kevin Partington	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00715	Stacy Berndt	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,650.00
B17-00716	SIGNATURE REPROGRAPHICS	Overflow printing	CENTRAL PRINTING SERVICES	01	974.25
CHB17-00359	U S BANK/SCUSD	ESL AND ABE PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB17-00360	RAY MORGAN/SCUSD	16-17 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,284.00
CHB17-00361	RAY MORGAN/SCUSD	CANON COPIER	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB17-00362	RAY MORGAN/SCUSD	CANON COPIER RENTAL & COPIES	HUBERT H BANCROFT ELEMENTARY	01	2,760.00
CHB17-00363	RAY MORGAN/SCUSD	CANON COPIER RENTAL/NUTRITION	NUTRITION SERVICES DEPARTMENT	13	4,000.00
CHB17-00364	RAY MORGAN/SCUSD	CANON COPIER	SEQUOIA ELEMENTARY SCHOOL	01	2,500.00
CHB17-00365	RAY MORGAN/SCUSD	CANON COPIER IMAGE RUNNER #109154	KIT CARSON MIDDLE SCHOOL	01	3,000.00
CHB17-00366	RAY MORGAN/SCUSD	2016-2017 CANON COPIER	FATHER K.B. KENNY	01	3,000.00
CHB17-00367	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,000.00
CHB17-00368	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,300.00
CS17-00033	CAPITOL PUBLIC FINANCE GROUP	CONSULTING SERVICES AGREEMENT 7/1/2016 - 6/30/2017	BUSINESS SERVICES	01	18,840.00
CS17-00304	EDUCATIONAL CONSULTING SERVICE	FEE FOR IMPLEMENTATION OF AARC PROGRAM	ENROLLMENT CENTER	01	62,250.00
CS17-00305	EASTERN WAYS MARTIAL ARTS	LUNAR NEW YEARS PARADE PERFORMANCE 2017	CAMELLIA BASIC ELEMENTARY	01	700.00
CS17-00306	BSN SPORTS INC.	Fitnessgram Site Licenses	ACADEMIC OFFICE	01	9,655.20
CS17-00307	EATON INTERPRETING SERVICES	INTERPRETING SERVICES	PARKWAY ELEMENTARY SCHOOL	01	210.00
CS17-00308	TOM CRANE	TITLE I TUTORING-NPS ST. PATRICK ACADEMY	CONSOLIDATED PROGRAMS	01	12,880.00
CS17-00309	NANCY HILL	TITLE I TUTORING-NPS CRISTO REY HS	CONSOLIDATED PROGRAMS	01	2,162.00

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CS17-00310	CONNECTED CALIFORNIA	CONNECTED/CONSULTANCY SUPPORT 2016-2017	ACADEMIC ACHIEVEMENT	01	20,000.00
CS17-00311	HOT BISCUITS MUSIC	MUSIC/SONG INSTRUCTION 1ST GRADE/KINDER 2016-17	CAMELLIA BASIC ELEMENTARY	01	1,000.00
CS17-00312	NATIONAL ANALYTICAL LAB INC	0593-409 CHARLES A JONES ROOF REPAIR	FACILITIES SUPPORT SERVICES	49	375.00
CS17-00313	TARGET EXCELLENCE PROGRAM	2016 SUMMER PROGRAM-TARGET EXCELLENCE	YOUTH DEVELOPMENT	01	15,000.00
CS17-00314	YOUTH DEVELOPMENT NETWORK	STRENGTH BUILDERS	NEW JOSEPH BONNHEIM	09	10,000.00
CS17-00315	HMC ARCHITECTS	0593-409 C.A. JONES CAFETERIA BLDG & ROOF REPAIR	FACILITIES SUPPORT SERVICES	49	69,755.00
CS17-00316	CENTER FOR FATHERS & FAMILIES	HEALTH & WELLNESS PROGRAM	H.W. HARKNESS ELEMENTARY	01	2,000.00
CS17-00317	EXPLORIT SCIENCE CENTER	EXPLORIT SCIENCE CENTER ASSEMBLIES FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	944.06
CS17-00318	RANGINEH AZIMZADEH TOSANG	THREAT ASSESSMENT TEAM	SAFE SCHOOLS OFFICE	01	1,800.00
CS17-00319	RAPID RESPONSE LLC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	9,100.00
CS17-00320	CAITLIN CONKLIN	INDEPENDENT EVALS	SPECIAL EDUCATION DEPARTMENT	01	6,200.00
CS17-00321	FUEL EDUCATION, LLC	FUEL EDUCATION ONLINE HS COURSES-ACCEL. ACADEMY	DEPUTY SUPERINTENDENT	01	215,370.00
CS17-00322	HMC ARCHITECTS	0379-422 WASHINGTON STEAM RENOVATION	FACILITIES SUPPORT SERVICES	21	280,250.00
N17-00051	BRIGHT START THERAPIES	AGENCY SERVICES (SPEECH/OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	38,000.00
P17-01964	BLUMENTHAL UNIFORMS	CJA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	4,842.69
P17-02174	U S BANK/SCUSD	SCREENFLOW 6 UPGRADE @ ROBERT DIAZ @HJHS	CAREER & TECHNICAL PREPARATION	01	99.00
P17-02382	ITS ELEMENTARY	STUDENT INCENTIVES	CAROLINE WENZEL ELEMENTARY	01	216.14
P17-02394	ALL WEST COACHLINES INC	BUS FOR SAN FRAN FIELD TRIP - ONEILL	SUTTER MIDDLE SCHOOL	01	1,250.93
P17-02410	U S BANK/SCUSD	CJA MEDIA CAMERA/PRINTER	C. K. McCLATCHY HIGH SCHOOL	01	1,265.31
P17-02464	U S BANK/SCUSD	HP BATTERY (ASST. PRIN/O.M.)	KIT CARSON MIDDLE SCHOOL	01	183.82
P17-02549	LEGO EDUCATION	ROBOTS SET	ROSA PARKS MIDDLE SCHOOL	01	591.15
P17-02610	U S BANK/SCUSD	VMWARE FOR IMAC COMPUTER	AREA ASSISTANT SUPERINTENDENT	01	79.99
P17-02626	FOOD 4 THOUGHT LLC	5683 FRESH APPLES 01/13/17	NUTRITION SERVICES DEPARTMENT	13	2,606.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02627	CURTIS MILLER dba MILLER'S CIT RUS GROVE	5681 FRESH MANDARINS 01/13/17	NUTRITION SERVICES DEPARTMENT	13	2,000.00
P17-02628	BSN SPORTS	FIELD DIGGER AND GROOMER COMBO	LUTHER BURBANK HIGH SCHOOL	01	757.74
P17-02629	BOOKS EN MORE	BOOKS FOR HEALTH PROFESSIONS HIGH SCHOOL	ACADEMIC ACHIEVEMENT	01	435.57
P17-02630	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - BANIECKI/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01	205.83
P17-02631	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - MC CARTHY/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01	206.26
P17-02632	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - ASHCRAFT/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01	1,599.82
P17-02633	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - SOMMER/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01	912.69
P17-02634	FOLLETT SCHOOL SOLUTIONS	ADD ON BOOK ORDER FOR CLASSROOM SETS - ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01	211.42
P17-02635	U S BANK/SCUSD	NON-INSTR - MONICA/MARIA	CHILD DEVELOPMENT PROGRAMS	12	37.34
P17-02636	U S BANK/SCUSD	PROPOANE FOR KITCHEN BBQS	NUTRITION SERVICES DEPARTMENT	13	151.76
P17-02637	U S BANK/SCUSD	BG MCCOY ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	296.89
P17-02638	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK TRANSPORTATION 10/31-11/4/16	BOWLING GREEN ELEMENTARY	09	13,311.00
P17-02639	Oak Park Sol Community Gardens	BROADWAY SOL 2 PLOTS	AMERICAN LEGION HIGH SCHOOL	01	80.00
P17-02641	OPTI-FIT INTERNATIONAL INC	EQUIPMENT FOR CRIMINAL JUSTICE PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	7,320.88
P17-02642	U S BANK/SCUSD	BG MCCOY ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	24.71
P17-02643	U S BANK/SCUSD	BG MCCOY ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	112.21
P17-02644	MINDFUL SCHOOLS	MINDFUL SCHOOL COURSE TRNG	ISS (INTEGRATED SUPPORT SERV.)	01	7,125.00
P17-02645	SHETAB, GULALAI	HIPPO MD teacher incentive reimbursement	JOHN H. STILL - K-8	01	369.01
P17-02646	DEMCO INC	LIBRARY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	543.69
P17-02647	OFFICE DEPOT	Printer for Corrie Buckmaster	ACADEMIC OFFICE	01	308.50
P17-02648	FARMINGTON FRESH	5680 FRESH APPLE SLICES 01/13/17	NUTRITION SERVICES DEPARTMENT	13	20,330.50
P17-02649	U S BANK/SCUSD	REFERENCE BOOK (BECKY)	SPECIAL EDUCATION DEPARTMENT	01	100.39
P17-02650	TENMARKS EDUCATION	TENMARKS MATH PREMIUM LICENSE	BOWLING GREEN ELEMENTARY	09	5,400.00

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P17-02651	APPLE INC	APPLE IPADS	NEW JOSEPH BONNHEIM	09	12,060.10
P17-02652	APPLE INC	Mackbook Pro 13"	THE MET	09	1,723.81
P17-02653	APPLE INC	APPLE IMACS -DESKTOP	NEW JOSEPH BONNHEIM	09	8,862.26
P17-02654	APPLE INC	REPLACEMENT APPLE LAPTOPS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,430.59
P17-02655	APPLE INC	APPLE USB SUPER DRIVE (MR. HARMONY)	JOHN F. KENNEDY HIGH SCHOOL	01	85.52
P17-02656	APPLE INC	13 INCH MACBOOK AIRS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	3,279.46
P17-02657	APPLE INC	APPLE USB SUPER DRIVE	JOHN F. KENNEDY HIGH SCHOOL	01	857.15
P17-02658	APPLE INC	MacBook Pro for Corrie Buckmaster	ACADEMIC OFFICE	01	1,756.54
P17-02659	APPLE INC	IPAD AIR-2 (HULL)	SP ED - TECHNOLOGIST	01	521.48
P17-02660	DISCOUNT SCHOOL SUPPLY	INTRL MATRLS - MARY VEIRS, RM D1	CHILD DEVELOPMENT PROGRAMS	12	146.20
P17-02661	OFFICE DEPOT	QRIS - LAMINATING POUCHES - THERESA PEREZ, RT	CHILD DEVELOPMENT PROGRAMS	12	98.89
P17-02662	OFFICE DEPOT	TRIPP LITE POWER STRIPS	JOHN F. KENNEDY HIGH SCHOOL	01	103.57
P17-02663	LAKESHORE LEARNING CORP ATTENTION: JON BELL	REPLACMNT CUSHION FOR BENCH - DOME CASILLAS	CHILD DEVELOPMENT PROGRAMS	12	61.61
P17-02664	APPLE INC	CJA COMPUTERS	C. K. McCLATCHY HIGH SCHOOL	01	5,486.33
P17-02665	DIGITAL DOLPHIN SUPPLIES	REPLACEMENT PROJECTOR LAMPS; Saved \$245.11	ALBERT EINSTEIN MIDDLE SCHOOL	01	558.25
P17-02666	DIGITAL DOLPHIN SUPPLIES	EPSON PROJECTOR LAMP REPLACEMENTS	BG CHACON ACADEMY	09	545.70
P17-02667	U S BANK/SCUSD	Aging simulation sensitivity Training kit, UOHSC	HEALTH PROFESSIONS HIGH SCHOOL	01	378.88
P17-02668	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	Products, Science experimnts in Biology classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	883.25
P17-02669	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	Science class models for Clemens	HEALTH PROFESSIONS HIGH SCHOOL	01	5,426.91
P17-02670	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	Science Class Carolina, Clemens	HEALTH PROFESSIONS HIGH SCHOOL	01	978.80
P17-02671	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	Science Class material for Mr. Wohlwend	HEALTH PROFESSIONS HIGH SCHOOL	01	3,504.51
P17-02672	FLINN SCIENTIFIC INC	Science Class materials fo Mr. Wohlwend / Fiinn	HEALTH PROFESSIONS HIGH SCHOOL	01	331.71
P17-02673	CDW-G C/O PAT HEIN	FUSION LICENSES	INTEGRATED COMMUNITY SERVICES	01	227.12
P17-02674	CDW-G C/O PAT HEIN	(4) KIOSK/STANDS FOR ONLINE REGISTRATION	INFORMATION SERVICES	01	3,472.00

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P17-02675	CDW-G C/O PAT HEIN	HMS ACADEMY - HP COLOR PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	3,783.70
P17-02676	NWN CORPORATION	COMPUTERS & PRINTERS FOR CLASSROOMS	ROSA PARKS MIDDLE SCHOOL	01	5,204.24
P17-02677	NWN CORPORATION	PRINTER - JUDITH ARNOLD, T JUDAH, RM 14	CHILD DEVELOPMENT PROGRAMS	12	216.67
P17-02678	NWN CORPORATION	(3) CHROME ACER DESKTOP CPU'S - ENROLLMENT CENTER	INFORMATION SERVICES	01	1,495.99
P17-02679	NWN CORPORATION	DESKTOP/PRINTER	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,429.98
P17-02680	NWN CORPORATION	CHROMEBOOKS FOR MARK TWAIN ELEMENTARY	ACADEMIC ACHIEVEMENT	01	1,000.09
P17-02681	NWN CORPORATION	CHROMEBOOKS FOR TAHOE ELEMENTARY	ACADEMIC ACHIEVEMENT	01	764.24
P17-02682	NWN CORPORATION	COMPUTER FOR OAKLEY	SPECIAL EDUCATION DEPARTMENT	01	1,034.58
P17-02683	PRECISION DATA PRODUCTS	SCANTRON FORMS FOR STUDENT ASSESSMENTS	ROSEMONT HIGH SCHOOL	01	572.48
P17-02684	EDP ENVIRONMENTS INC	UNINTERRUPTIBLE POWER SYSTEM MAINT/BATTERY BACKUP	INFORMATION SERVICES	01	6,910.00
P17-02685	U S BANK/SCUSD	Samsung Chromebook Replacement LCD Scree	THE MET	09	40.01
P17-02686	GRAINGER INC ACCOUNT #80927635 5	707-0363 THEO JUDAH 2-STORY BLDG	FACILITIES SUPPORT SERVICES	21	1,327.42
P17-02687	AG LINK INC	5685 MANDARINS AG LINK#25 01/20/17	NUTRITION SERVICES DEPARTMENT	13	6,918.75
P17-02688	FARMINGTON FRESH	5684 FRESH APPLE SLICES 01/20/17	NUTRITION SERVICES DEPARTMENT	13	25,296.44
P17-02689	BUNZL DISTRIBUTION CA LLC	5689 BAGS/RACK COVERS 01/30/17	NUTRITION SERVICES DEPARTMENT	13	2,325.64
P17-02690	GOLD STAR FOODS	5698 CRACKERS 02/10/17	NUTRITION SERVICES DEPARTMENT	13	4,521.48
P17-02691	GOLD STAR FOODS	5699 CRACKERS 03/06/17	NUTRITION SERVICES DEPARTMENT	13	2,219.25
P17-02692	SYSCO FOOD SVCS OF SACRAMENTO	5690 PAN LINER, KETCHUP 01/27/17	NUTRITION SERVICES DEPARTMENT	13	5,055.51
P17-02693	SYSCO FOOD SVCS OF SACRAMENTO	5692 BBQ SAUCE, SYRUP 02/06/17	NUTRITION SERVICES DEPARTMENT	13	3,372.77
P17-02694	SYSCO FOOD SVCS OF SACRAMENTO	5695 SYRUP/NUTRI BARS 02/27/17	NUTRITION SERVICES DEPARTMENT	13	3,224.75
P17-02695	BARNES & NOBLE BOOKSTORE	BOOK - THEORY OF KNOWLEDGE	LUTHER BURBANK HIGH SCHOOL	01	500.01
P17-02696	OFFICE DEPOT	LAW ACADEMY CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	265.72
P17-02697	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CUSTOMER SERVICE & VN PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	6,032.13

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P17-02698	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	9,398.31
P17-02699	BSN SPORTS	MEN'S BASKETBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,681.68
P17-02700	OFFICE DEPOT	FILING CABINETS FOR STAFF	SCHOOL CLIMATE	01	519.58
P17-02701	STATE OF CA FOOD DISTRIBUTION	5688 USDA RAISINS/CANNED CORN 2/6/17	NUTRITION SERVICES DEPARTMENT	13	1,692.60
P17-02702	GRAINGER INC ACCOUNT #80927635 5	RAINSUITS / BOOTS	WEST CAMPUS	01	426.27
P17-02703	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	FEE FOR SLY PARK 2015-2016	JOHN BIDWELL ELEMENTARY	01	6,725.00
P17-02704	STATE OF CA FOOD DISTRIBUTION	5687 CANNED USDA FRUIT 1/24/17	NUTRITION SERVICES DEPARTMENT	13	9,484.80
P17-02705	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SPANISH-ENGLISH DICTIONARY FOR STUDENTS	ABRAHAM LINCOLN ELEMENTARY	01	124.96
P17-02706	EDGEWOOD PRESS INC	STUDENT HANDBOOKS	JOHN F. KENNEDY HIGH SCHOOL	01	1,600.44
P17-02707	U S BANK/SCUSD	PORTABLE AUDIO SYSTEM	NICHOLAS ELEMENTARY SCHOOL	01	2,704.09
P17-02708	EATON INTERPRETING SERVICES	INTERPRETOR SERVICE FOR PARENT/TEACHER CONFERENCE	GENEVIEVE DIDION ELEMENTARY	01	105.00
P17-02709	Christine Nowack	REIMBURSEMENT FOR CHRISTINE NOWACK	GENEVIEVE DIDION ELEMENTARY	01	125.00
P17-02710	PAM RICE	REIMBURSEMENT FOR GERMAN TEST	C. K. McCLATCHY HIGH SCHOOL	01	534.00
P17-02711	HERBERT L WALLS SR	DR. WALLS - PURCHASE REIMBURSEMENT	PACIFIC ELEMENTARY SCHOOL	01	148.20
P17-02712	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEES FOR JOHN STILL PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	924.00
P17-02713	METRO MAILING SERVICE INC	SES RECRUITMENT POSTCARDS	ENGINEERING AND SCIENCES HS	01	1,049.00
P17-02714	EXCEL INTERPRETING	INTERPRETER FOR PARENT/TEACHER CONFERENCES	ELDER CREEK ELEMENTARY SCHOOL	01	1,612.50
P17-02715	TNT SCHOOL SUPPLIES	READ ACROSS AMERICA PENCILS	NICHOLAS ELEMENTARY SCHOOL	01	237.40
P17-02716	A-1 EMBROIDERY	MLA SHIRT EMBROIDERY	YOUTH DEVELOPMENT	01	730.00
P17-02717	VISTA CHILD THERAPY	inv 1216-09 EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	1,168.75
P17-02718	ROEMER, DANIAL	1ST GR - PUMPKIN PATCH	NEW JOSEPH BONNHEIM	09	190.00
P17-02719	KARIKA CRIBB	MAY-15 THRU JUNE-16	SPECIAL EDUCATION DEPARTMENT	01	901.10
P17-02720	AIR QUALITY MANAGEMENT DIST.	AIR QUALITY FEES- PAINT SPRAY BOOTH	FACILITIES MAINTENANCE	01	2,172.00
P17-02721	ESS ENVIRONMENTAL	MICROBIOLOGICAL SAMPLING - ALICE BIRNEY ES	FACILITIES MAINTENANCE	01	870.00

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P17-02722	THOMSON WEST	CA ED CODE 2017 PAMPHLET	ADMIN-LEGAL COUNSEL	01	324.69
P17-02723	STATE BOARD OF EQUALIZATION	UNDERGROUND STORAGE TANK FEE	FACILITIES MAINTENANCE	01	713.18
P17-02724	CATHERINE RECHS	LIBRARY SUPPLIES - REIMBURE CATHY RECHS	GENEVIEVE DIDION ELEMENTARY	01	129.38
P17-02725	AIRGAS USA, LLC	AIRGAS - PAST DUE INVOICES	TRANSPORTATION SERVICES	01	783.95
P17-02726	PASTOR OF VIETNAMESE MARTYRS	ENROLLMENT RECRUITING ADVERTISEMENT - VIETNAMESE	CHILD DEVELOPMENT PROGRAMS	12	600.00
P17-02727	HERFF JONES INC	Diploma Invoice	THE MET	09	400.48
P17-02728	THE SHADE CARE COMPANY	TREE SERVICE - CALEB GREENWOOD ES	FACILITIES MAINTENANCE	01	3,360.00
P17-02729	THOMAS JONES	WAWF - REIMB FOR NJROTC ORIENTEERING	LUTHER BURBANK HIGH SCHOOL	01	3,945.42
P17-02730	MARY CORONADO CALVARIO	REIMBURSE MARY CORONADO-PARENT PART. CELEBRATION	FERN BACON MIDDLE SCHOOL	01	551.65
P17-02731	REFRIGERATION SUPPLIES DIST IN	EXHAUST FAN FOR HVAC SHOP (KIT CARSON ES)	FACILITIES MAINTENANCE	01	3,777.95
P17-02732	XL CONSTRUCTION CORP.	0510-416 C.K. MCCLATCHY CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	20,000.00
P17-02733	CLARK SECURITY PRODUCTS INC	FACILITIES-PLANNING & CONSTRUCTION	FACILITIES SUPPORT SERVICES	01	734.33
P17-02734	TRIMARK ECONOMY RESTAURANT FIX TURES	DBL OVENS FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	22,299.50
P17-02735	MOORE MEDICAL CORP ACCT 171864 7	THERMOMETER FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	84.75
P17-02736	U S BANK/SCUSD	STANDING DESK	ALBERT EINSTEIN MIDDLE SCHOOL	01	427.59
P17-02737	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	476.30
P17-02738	APPLE INC	APPLE	GEO WASHINGTON CARVER	09	1,426.84
P17-02739	APPLE INC	APPLE	GEO WASHINGTON CARVER	09	14,022.03
P17-02740	ELSEVIER SCIENCE	VOCATIONAL NURSING ENTRANCE EXAM	NEW SKILLS & BUSINESS ED. CTR	11	1,716.00
P17-02741	OFFICE DEPOT	OFFICE DEPOT	ALBERT EINSTEIN MIDDLE SCHOOL	01	249.96
P17-02742	OFFICE DEPOT	AWARE OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	887.49
P17-02743	FOLLETT SCHOOL SOLUTIONS	SUPPLEMENTAL BOOK ORDER - HATANAKA	AMERICAN LEGION HIGH SCHOOL	01	454.00
P17-02744	ATHLETICS UNLIMITED	WEST CAMPUS TRACK TEAM	WEST CAMPUS	01	125.00
P17-02745	REMEDIA PUBLISHING INC	AGS MATH SKILLS	AMERICAN LEGION HIGH SCHOOL	01	815.38
P17-02746	EAI EDUCATION	HANDS ON EQUATIONS - PROJECT BASED LEARNING	JOHN MORSE THERAPEUTIC	01	218.66
P17-02747	EAST BAY RESTAURANT	WIRE SHELVING FOR HJ KITCHEN STORAGE	NUTRITION SERVICES DEPARTMENT	13	972.97

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02748	EAST BAY RESTAURANT	MILK COOLER FOR E.I. BAKER ELEM	NUTRITION SERVICES DEPARTMENT	13	2,369.84
P17-02749	APPLE INC	ADAPTERS FOR TEACHERS	ROSEMONT HIGH SCHOOL	01	380.36
P17-02750	U S BANK/SCUSD	RAIN GEAR FOR WHSE DRIVERS	NUTRITION SERVICES DEPARTMENT	01	1,940.68
P17-02751	OFFICE DEPOT	M. STERLING - ESL - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	357.41
P17-02752	OFFICE DEPOT	FILE CABINET (FERENCE)	SPECIAL EDUCATION DEPARTMENT	01	140.71
P17-02753	OFFICE DEPOT	WASHINGTON FURNITURE ORDER	LEARNING SUPPORT UNIT B	01	3,122.90
P17-02754	OFFICE DEPOT	LAW ACADEMY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	237.02
P17-02755	OFFICE DEPOT	Classroom supplies for Steffen	HEALTH PROFESSIONS HIGH SCHOOL	01	91.08
P17-02756	U S BANK/SCUSD	Calculators from Math4sale.com for Math classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	1,945.47
P17-02757	BARNES & NOBLE BOOKSTORE	K.BOYD - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	372.81
P17-02758	DATA MANAGEMENT INC	Tardy Slips	MARK TWAIN ELEMENTARY SCHOOL	01	169.63
P17-02759	BSN SPORTS	BASEBALL JERSEY LETTERING	ROSEMONT HIGH SCHOOL	01	1,838.74
P17-02760	TOLEDO PHYSICAL ED SUPPLY INC	VOLLEYBALL EQUIPMENT	AMERICAN LEGION HIGH SCHOOL	01	243.51
P17-02761	FLASHBAY INC	FLASHDRIVES FOR HS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	258.82
P17-02762	GOPHER SPORT	BASKETBALLS	GENEVIEVE DIDION ELEMENTARY	01	144.59
P17-02763	ORIENTAL TRADING CO INC	ORIENTAL TRADING ORDER - COMMUNITY READING DAY	PACIFIC ELEMENTARY SCHOOL	01	152.83
P17-02764	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	EDUCATIONAL SUPPLIES RM 4V	ELDER CREEK ELEMENTARY SCHOOL	01	54.10
P17-02765	CAROLYN RICH CURTIS	Intruduction to Trauma Informed Care Invoice	HEALTH PROFESSIONS HIGH SCHOOL	01	500.00
P17-02766	U S BANK/SCUSD	DIGITAL LAB SCALE	ENGINEERING AND SCIENCES HS	01	1,061.93
P17-02767	BOOKS EN MORE	i3 books - Spanish	MULTILINGUAL EDUCATION DEPT.	01	150.75
P17-02768	FSP PROMOTIONS DBA RAPID WRIST BANDS	ELDER CREEK INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	499.10
P17-02769	CAL TROPIC PRODUCERS INC	5702 DRIED FRUIT MIXES 02/03/17	NUTRITION SERVICES DEPARTMENT	13	19,402.63
P17-02770	Snak-King Corp.	5700 CHEESE PUFFS/CHIPS 01/30/17	NUTRITION SERVICES DEPARTMENT	13	13,255.00
P17-02771	Snak-King Corp.	5701 CHEESE PUFFS/CHIPS 02/27/17	NUTRITION SERVICES DEPARTMENT	13	12,595.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02772	SYSCO FOOD SVCS OF SACRAMENTO	5691 SOUP,CRACKERS, POTATOES 01/30/17	NUTRITION SERVICES DEPARTMENT	13	21,353.00
P17-02773	SYSCO FOOD SVCS OF SACRAMENTO	5693 SOUP,SALSA, MAYO 02/10/17	NUTRITION SERVICES DEPARTMENT	13	14,009.75
P17-02774	SYSCO FOOD SVCS OF SACRAMENTO	5694 CRACKERS/CONDIMENTS 02/17/17	NUTRITION SERVICES DEPARTMENT	13	18,403.62
P17-02775	SYSCO FOOD SVCS OF SACRAMENTO	5696 CRISPS/POTATOES 03/06/17	NUTRITION SERVICES DEPARTMENT	13	7,793.05
P17-02776	SYSCO FOOD SVCS OF SACRAMENTO	5697 WAFFLE FRIES 01/20/17	NUTRITION SERVICES DEPARTMENT	13	11,198.50
P17-02777	TASTY BRANDS LLC	5706 SANDWICHES 01/30/17	NUTRITION SERVICES DEPARTMENT	13	20,619.36
P17-02778	TYSON FOODS	5686 CRISPITOS 02/15/17	NUTRITION SERVICES DEPARTMENT	13	21,317.10
P17-02779	Renaissance Food Group, LLC	5703 TURK/CHSE SANDWICH 02/01/17	NUTRITION SERVICES DEPARTMENT	13	11,780.80
P17-02780	Renaissance Food Group, LLC	5704 TURK/CHSE SANDWICH 02/08/17	NUTRITION SERVICES DEPARTMENT	13	13,782.50
P17-02781	Renaissance Food Group, LLC	5705 TURK/CHSE SANDWICH 02/15/17	NUTRITION SERVICES DEPARTMENT	13	13,782.50
P17-02782	Renaissance Food Group, LLC	5707 TURK/CHSE SANDWICH 02/22/17	NUTRITION SERVICES DEPARTMENT	13	13,782.50
P17-02783	Renaissance Food Group, LLC	5708 TURK/CHSE SANDWICH 03/01/17	NUTRITION SERVICES DEPARTMENT	13	13,782.50
P17-02784	PRIDE OF IOWA	5709 SANDWICH HAN/TRKY IA35CT 02/02/17	NUTRITION SERVICES DEPARTMENT	13	9,750.00
P17-02785	PRIDE OF IOWA	5710 SANDWICH HAN/TRKY IA35CT 02/16/17	NUTRITION SERVICES DEPARTMENT	13	10,750.00
P17-02786	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC WRITING BOOKS II	EDWARD KEMBLE ELEMENTARY	01	49.52
P17-02787	OFFICE DEPOT	FAX MACHINE FOR DEPARTMENT	RESEARCH & EVALUATION SERVICES	01	308.50
P17-02788	BARNES & NOBLE BOOKSTORE	TEACHER TEXT - CITIZENSHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	58.78
P17-02789	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	KINDERGARTEN REBUS READER BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	233.63
P17-02790	TUFF SHEDS	TUFF SHED CLASSROOM MATERIALS AND SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	2,661.76
P17-02791	THE GYM CLOSET	pe balls/nets	MARK TWAIN ELEMENTARY SCHOOL	01	75.66
P17-02792	OFFICE DEPOT	PRINTER CARTRIDGE - DENAE DERBY/SCHONETTE WALKER	CHILD DEVELOPMENT PROGRAMS	12	365.95
P17-02793	PEARSON EDUCATION INC	BOOK ORDER -PODSEDNIK	WEST CAMPUS	01	134.22
P17-02794	BARNES & NOBLE BOOKSTORE	AUTISM/SOCIAL REFERENCE	SPECIAL EDUCATION DEPARTMENT	01	101.73
P17-02795	THE SHADE CARE COMPANY	TREE SERVICE - TRANSPORTATION DEPT	FACILITIES MAINTENANCE	01	3,715.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02797	PSAT/NMSQT	PSAT/NMSQT FALL 2016	JOHN F. KENNEDY HIGH SCHOOL	01	1,393.00
P17-02798	CALIFORNIA CHAMBER OF COMMERCE	ANNUAL CA EMPLOYER LAW POSTERS 2017	HUMAN RESOURCE SERVICES	01	2,994.72
P17-02799	TEAM OUTFITTERS LLC	SCHOOL LOGO & #S PRINTING ON UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	421.30
P17-02800	JOE SUN & COMPANY	LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	837.19
P17-02801	THE SHADE CARE COMPANY	TREE SERVICE - PACIFIC ES	FACILITIES MAINTENANCE	01	3,440.00
P17-02802	WESTERN CONTRACT FURNISHERS IN	DISTRICT OFFICE BUILDING KIT	FACILITIES SUPPORT SERVICES	01	195.98
P17-02803	BSN SPORTS	VOLLEYBALL POLES/STANDARDS	AMERICAN LEGION HIGH SCHOOL	01	914.31
P17-02804	DFS FLOORING LP	FLOORING FOR PARENT CENTER	SERNA CENTER	21	7,764.00
P17-02805	APPLE INC	MACBOOK AIR FOR PRINCIPAL	ELDER CREEK ELEMENTARY SCHOOL	01	1,957.97
P17-02806	DRAFTINGSTEALS ORDER PROCESSIN G	SUPPLIES FOR DRAFTING CLASS ROSEMONT	ACADEMIC ACHIEVEMENT	01	2,527.94
P17-02807	NWN CORPORATION	PROJECTOR FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	508.78
P17-02808	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	NEW JOSEPH BONNHEIM	09	476.30
P17-02809	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	211.09
P17-02810	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES RISO	ISADOR COHEN ELEMENTARY SCHOOL	01	474.10
P17-02811	RISO PRODUCTS OF SACRAMENTO	RZ BLACK INK AND EZ/RZ MASTER LEAGAL A430S	SUTTERVILLE ELEMENTARY SCHOOL	01	238.15
P17-02812	RISO PRODUCTS OF SACRAMENTO	MASTER ROLL AND INK FOR OUR RISO MACHINE	CALEB GREENWOOD ELEMENTARY	01	952.60
P17-02813	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	PETER BURNETT ELEMENTARY	01	541.25
P17-02814	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	LUTHER BURBANK HIGH SCHOOL	01	1,387.77
P17-02815	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	293.08
P17-02816	RISO PRODUCTS OF SACRAMENTO	RISO REPLACEMENT PART FOR COLLATOR	CAMELLIA BASIC ELEMENTARY	01	27.06
P17-02817	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	1,190.75
P17-02818	RISO PRODUCTS OF SACRAMENTO	MASTER AND INK FOR RISO EZ2214	ABRAHAM LINCOLN ELEMENTARY	01	189.66
P17-02819	NWN CORPORATION	REPLACING BROKEN PRINTERS	HEALTH SERVICES	01	476.81
P17-02820	NWN CORPORATION	MONITOR FOR JACK KRAEMER	STRATEGY & INNOVATION OFFICE	01	290.70
P17-02821	NWN CORPORATION	AWARE COMPUTERS - COORDINATOR	INTEGRATED COMMUNITY SERVICES	01	1,127.20

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02822	NWN CORPORATION	TONER/INK FOR PRINTER	ALICE BIRNEY WALDORF	01	182.94
P17-02823	NWN CORPORATION	COMPUTER PURCHASE FOR PARENT RESOURCE CENTER	AMERICAN LEGION HIGH SCHOOL	01	1,717.66
P17-02824	NWN CORPORATION	CHROMEBOOKS (3)	SPECIAL EDUCATION DEPARTMENT	01	763.75
P17-02825	MAC TO SCHOOL	IPADS FOR FOCUSED LEARNING	HUBERT H BANCROFT ELEMENTARY	01	2,488.67
P17-02826	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	58.85
P17-02827	GALLS LLC DBA ASR	PLAIN TIE BARS FOR CJA UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	54.00
P17-02828	GALLS LLC DBA ASR	MENS TACT SWUAD POLY/POCKET TROUSER WITH HEMMING	JOHN F. KENNEDY HIGH SCHOOL	01	19.44
P17-02829	GALLS INC	CJA UNIFORM MENS TACT SQUAD POLY 4 POCKET TROUSERS	JOHN F. KENNEDY HIGH SCHOOL	01	58.32
P17-02830	GALLS LLC DBA ASR	BELTS FOR CRIMINAL JUSTICE UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	86.58
P17-02831	GALLS LLC DBA ASR	TROUSERS, BELT AND TIES FOR CJA UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	635.72
P17-02832	GALLS INC	BELTS FOR CJA UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,055.86
P17-02833	GALLS LLC DBA ASR	CJA UNIFORMS - TROUSERS AND SHRITS	JOHN F. KENNEDY HIGH SCHOOL	01	1,246.32
P17-02834	GALLS LLC DBA ASR	TROUSERS AND SHIRTS FOR CJA UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	317.52
P17-02835	SACRAMENTO THEATRE CO c/o EDUC ATION PROGRAM	LPPA FIELD TRIP	C. K. McCLATCHY HIGH SCHOOL	01	1,650.00
P17-02836	AP EXAMINATIONS	AP TEST	C. K. McCLATCHY HIGH SCHOOL	01	9,284.00
P17-02837	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	NEW JOSEPH BONNHEIM	01	797.41
P17-02838	SUPPLY WORKS	GLOVES FOR OH PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	63.76
P17-02839	SUPPLY WORKS	GLOVES FOR OH PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	548.33
P17-02840	SUPPLY WORKS	SAFETY CONE	O. W. ERLEWINE ELEMENTARY	01	19.12
P17-02841	CDW-G C/O PAT HEIN	VGA+AUDIO ADAPTER VIDEO CONVERTER W/6" CABLE	STRATEGY & INNOVATION OFFICE	01	30.99
P17-02842	CDW-G C/O PAT HEIN	SOFTWARE - ADMINISTRATIVE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	240.99
P17-02843	ALL WEST COACHLINES INC	ALL WEST TO MARIN HEADLANDS 2016	MARTIN L. KING JR ELEMENTARY	01	1,995.96
P17-02844	ALL WEST COACHLINES INC	UC DAVIS/SAC STATE/ FILED TRIP/HPHS	ACADEMIC ACHIEVEMENT	01	911.66

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02845	ALL WEST COACHLINES INC	HP JOB SHADOW	ENGINEERING AND SCIENCES HS	01	821.60
P17-02846	U S BANK/SCUSD	MINI DISPLAY PORT ADAPTOR FOR MAC LAPTOPS	PONY EXPRESS ELEMENTARY SCHOOL	01	62.79
P17-02847	U S BANK/SCUSD	DESK/SIT/STAND/IKEA/HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	651.64
P17-02848	B STREET THEATRE	B STREET THEATRE	JAMES W MARSHALL ELEMENTARY	01	400.00
P17-02849	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL - MCCLATCHY HS	RISK MANAGEMENT	01	1,800.00
P17-02850	AURORA ENVIRONMENTAL SERVICES	MULTI-SITES SCOPE OF WORK- AURORA ENVIRONMENTAL	RISK MANAGEMENT	01	2,693.60
P17-02851	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	1,211.10
P17-02852	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	807.97
P17-02853	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	787.63
P17-02854	PERSONAL HEALTH DESIGNS	PERSONAL HEALTH DESIGNS INC - WELLNESS T-SHIRTS	RISK MANAGEMENT	01	1,065.95
P17-02855	NASCO	MATH COMPASSES-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	128.01
P17-02856	RISO PRODUCTS OF SACRAMENTO	RISO COPIER SUPPLIES FOR EZ 221U	ROSEMONT HIGH SCHOOL	01	230.59
P17-02857	ACCREDITING COMMISSION FOR SCHOOLS	ONE DAY MID CYCLE VISIT FEE	JOHN F. KENNEDY HIGH SCHOOL	01	850.00
P17-02858	ACCREDITING COMMISSION FOR SCHOOLS	ANNUAL MEMBERSHIP FEE	JOHN F. KENNEDY HIGH SCHOOL	01	920.00
P17-02859	JULIE SMITH MARK SMITH	SETTLEMENT REIMBURSEMENT #19--21	SPECIAL EDUCATION DEPARTMENT	01	5,230.43
P17-02860	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS-TAKAMATSU APPLY CREDIT	KIT CARSON MIDDLE SCHOOL	01	600.00
P17-02861	SACRAMENTO URBAN DEBATE LEAGUE	SANTA CLARA UNIVERSITY SPRING TOURNAMENT	ROSEMONT HIGH SCHOOL	01	470.00
P17-02862	DANNIS WOLIVER KELLEY	SHORT FORM SUBSCRIPTION	FACILITIES SUPPORT SERVICES	01	100.00
P17-02863	CA DEPT OF CONSERVATION CALIFORNIA GEOLOGICAL SURVEY	0521-416 WEST CAMPUS CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	3,600.00
P17-02864	HOSA FUTURE HEALTH PROFESSIONALS	HOSA APPLICATIONS/HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	470.00
P17-02865	THE SHADE CARE COMPANY	TREE SERVICE - SEQUOIA ES	FACILITIES MAINTENANCE	01	2,350.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02866	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	LICENSE FEES FOR RESTORATIVE PRACTICES TRAINERS	SCHOOL CLIMATE	01	225.00
P17-02867	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	ADMIN/CNTY OF SAC ENVIRONMENTAL DEPT-HAZERDOUS MAT	NEW SKILLS & BUSINESS ED. CTR	11	1,439.00
P17-02868	SACRAMENTO SPLASH	TO PAY FOR 5TH GRADE TRIP TO VERNAL POOLS	CALEB GREENWOOD ELEMENTARY	01	480.00
P17-02869	CRUSADER FENCE COMPANY INC	CLASS SIZE REDUCTION-PONY EXPRESS	FACILITIES SUPPORT SERVICES	21	2,500.00
P17-02870	PLATT ELECTRIC SUPPLY	BALLAST NEEDED FOR VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	4,909.14
P17-02871	BADGE A MINIT	BUTTONS FOR BADGE-A-MINT	HIRAM W. JOHNSON HIGH SCHOOL	01	227.27
P17-02872	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	New Stools for the Science Labs and Classrooms	HEALTH PROFESSIONS HIGH SCHOOL	01	3,225.86
P17-02873	CLARK SECURITY PRODUCTS INC	704-0415 CALIFORNIA NEW HVAC	FACILITIES SUPPORT SERVICES	21	732.64
P17-02874	COMTECH COMMUNICATIONS INC	MOTOROLA RADIOS	NEW JOSEPH BONNHEIM	09	1,841.18
P17-02875	AG LINK INC	5711 TANGELOS 125 CT 02/03/17	NUTRITION SERVICES DEPARTMENT	13	3,013.50
P17-02876	FOOD 4 THOUGHT LLC	5712 BLOOD ORANGES F4T 107CT 02/03/17	NUTRITION SERVICES DEPARTMENT	13	1,756.00
P17-02877	P & R PAPER SUPPLY COMPANY	5714 SCOUR PADS/POLY BAGS 2/10/17	NUTRITION SERVICES DEPARTMENT	13	1,324.71
P17-02878	ELITE PARTY RENTALS	ELITE PARTY CHAIR RENTAL - PROMOTION EXERCISE	KIT CARSON MIDDLE SCHOOL	01	475.80
P17-02879	ELSEVIER INC	VN PRGM-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,004.71
P17-02880	EVAC + CHAIR NORTH AMERICA LLC	707-0363 THEO JUDAH 2-STORY BLDG	FACILITIES SUPPORT SERVICES	21	1,683.29
P17-02881	FLINN SCIENTIFIC INC	Science Classroom Supplies	CALIFORNIA MIDDLE SCHOOL	01	338.67
P17-02882	FREY SCIENTIFIC	FROGS FOR SCIENCE CLASS-LEE	SUTTER MIDDLE SCHOOL	01	319.62
P17-02883	GRAINGER INC ACCOUNT #80927635 5	EQUIPMENT FOR JANITORIAL STAFF	ELDER CREEK ELEMENTARY SCHOOL	01	98.18
P17-02884	HEALTH CARE LOGISTICS INC	PHARMACY TECH - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	760.73
P17-02885	OFFICE DEPOT	SELPHY PRINTER-SUPP.MATERIALS FOR CLASSROOM	FERN BACON MIDDLE SCHOOL	01	235.30
P17-02886	OFFICE DEPOT	FURNITURE - ACCELERATED ACADEMY	LEARNING SUPPORT UNIT B	01	7,901.71
P17-02887	OFFICE DEPOT	COPY PAPER	PONY EXPRESS ELEMENTARY SCHOOL	01	754.72
P17-02888	OFFICE DEPOT	CHAIRS FOR PARENT WORK SHOPS, PARENT WAITING AREA	ISADOR COHEN ELEMENTARY SCHOOL	01	541.20

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P17-02889	ECOLAB INC	DISH MACHINE CURTAINS FOR LUTHER BURBANK HS	NUTRITION SERVICES DEPARTMENT	13	177.74
P17-02890	OFFICE DEPOT	OFFICE CHAIRS	LUTHER BURBANK HIGH SCHOOL	01	179.67
P17-02891	AG LINK INC	5718 TANGELOS 125 CT 02/10/17	NUTRITION SERVICES DEPARTMENT	13	4,771.38
P17-02892	FOOD 4 THOUGHT LLC	5719 BLOOD ORANGES F4T 107CT 02/10/17	NUTRITION SERVICES DEPARTMENT	13	2,195.00
P17-02893	LA TAPATIA TORTILLERIA INC	5733 TACO SHELLS 02/28/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02894	LA TAPATIA TORTILLERIA INC	5734 TACO SHELLS 03/21/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02895	LA TAPATIA TORTILLERIA INC	5735 TACO SHELLS 04/04/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02896	LA TAPATIA TORTILLERIA INC	5736 TACO SHELLS 04/25/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02897	CLEAR SPRINGS FOODS INC	5741 RAINBOW TREASURES 1/10LB 03/17/17	NUTRITION SERVICES DEPARTMENT	13	3,542.48
P17-02898	CLEAR SPRINGS FOODS INC	5742 RAINBOW TREASURES 1/10LB 05/04/17	NUTRITION SERVICES DEPARTMENT	13	3,542.48
P17-02899	PILGRIM'S PRIDE CORPORATION	5749 CHICKEN BREADED 35LBS 03/15/17	NUTRITION SERVICES DEPARTMENT	13	16,590.00
P17-02900	Nippon Shokken U.S.A Inc.	5752 TERIYAKI SAUCE 6/4.9# 04/26/17	NUTRITION SERVICES DEPARTMENT	13	2,000.00
P17-02901	BSN SPORTS	FOOTBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	12,726.05
P17-02902	BSN SPORTS	WOMEN'S SOCCER UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	297.99
P17-02903	BOOKS EN MORE	WONDER BOOKS FOR FIFTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	385.26
P17-02904	OFFICE DEPOT	INSTRL MATRLS - KHONESAVAN VO/LISA VUE	CHILD DEVELOPMENT PROGRAMS	12	130.83
P17-02905	DISCOUNT SCHOOL SUPPLY	INSTRL MTRLS - SUB KATHLEEN DAMIANI	CHILD DEVELOPMENT PROGRAMS	12	42.95
P17-02906	DISCOUNT SCHOOL SUPPLY	INSTRL MTRLS - PAMELA CORREA-LOPEZ	CHILD DEVELOPMENT PROGRAMS	12	84.60
P17-02907	DISCOUNT SCHOOL SUPPLY	INSTRL MTRLS - DEBBIE BARTON	CHILD DEVELOPMENT PROGRAMS	12	208.41
P17-02908	DISCOUNT SCHOOL SUPPLY	INSTRL MTRLS - MS. ALVA	CHILD DEVELOPMENT PROGRAMS	12	104.94
P17-02909	OFFICE DEPOT	PRINTER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	619.03
P17-02910	WOLVERINE SPORTS	5MM. BASKETBALL NETS/ PE SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	25.42
P17-02911	OFFICE DEPOT	CHAIR - ROOM 111	AMERICAN LEGION HIGH SCHOOL	01	86.59
P17-02913	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CELF-5 1 & 2	SPECIAL EDUCATION DEPARTMENT	01	759.22

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Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02914	OFFICE DEPOT	YMHFA TRAINING SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	548.42
P17-02915	RIVERSIDE PUBLISHING CO INC	WJ-IV RESPONSE FORM A	SPECIAL EDUCATION DEPARTMENT	01	3,165.24
P17-02916	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVAL MATRLS,	SPECIAL EDUCATION DEPARTMENT	01	464.40
P17-02917	SLOSSON EDUCATIONAL PUBLICATIO NS INC	PSYCH EVAL MATRLS, DELIVER 0830	SPECIAL EDUCATION DEPARTMENT	01	145.44
P17-02918	STATE OF CA FOOD DISTRIBUTION	5720 USDA ROASTED CHICKEN 3/6/17	NUTRITION SERVICES DEPARTMENT	13	644.80
P17-02919	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CENGAGE-HOSTING ANNUAL FEE	KIT CARSON MIDDLE SCHOOL	01	50.00
P17-02920	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	K. BOYD - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	5,416.84
P17-02921	GOPHER SPORT	Physical Education Classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	567.08
P17-02922	COMMITTEE FOR CHILDREN	BULLY PREVENTION UNIT	O. W. ERLEWINE ELEMENTARY	01	428.85
P17-02923	GOPHER SPORT	SPORTS GOODS FOR SCHOOL	SUCCESS ACADEMY	01	1,701.56
P17-02924	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SUMR LITERACY EVENT	YOUTH DEVELOPMENT	01	1,770.18
P17-02925	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LIBRARY-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,224.73
P17-02926	ULINE ATTN ACCOUNTS RECEIVABLE	PARENT EDUCATION	A.WARREN McCLASKEY ADULT	11	68.15
P17-02927	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-CKM- INV 073546	C. K. McCLATCHY HIGH SCHOOL	01	3,214.50
P17-02928	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-HIRAM JOHNSON- INV 73399	HIRAM W. JOHNSON HIGH SCHOOL	01	2,269.50
P17-02929	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-JOHN F. KENNEDY- INV 73217	JOHN F. KENNEDY HIGH SCHOOL	01	3,282.00
P17-02930	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-LUTHER BURBANK- INV 73587	LUTHER BURBANK HIGH SCHOOL	01	3,552.00
P17-02931	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-LUTHER BURBANK- INV 73330	LUTHER BURBANK HIGH SCHOOL	01	1,425.50
P17-02932	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-ROSEMO NT HS- INV 73180	ROSEMONT HIGH SCHOOL	01	4,107.00
P17-02933	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-WEST AMPUS- INV 73400	WEST CAMPUS	01	1,295.00
P17-02934	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	BOWLING GREEN ELEMENTARY	01	1,489.07

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Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02935	BIBLIOTHECA LLC	LIBRARY SECURITY SYSTEM SERVICE AGREEMENT US525558	ROSEMONT HIGH SCHOOL	01	1,492.79
P17-02936	FIRST BOOK	FIRST BOOK NATIONAL BOOK	NICHOLAS ELEMENTARY SCHOOL	01	92.34
P17-02937	JUNIOR LIBRARY GUILD	SUBSCRIPTION FOR LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	1,539.96
P17-02938	BOOKS EN MORE	ELA SHAKESPEARE PAPERBACK BOOK	ENGINEERING AND SCIENCES HS	01	389.73
P17-02939	EE ATHLETICS LEAGUE	LEAGUE FEE 2017	CAMELLIA BASIC ELEMENTARY	01	280.00
P17-02940	DEMCO INC	LIBRARY SUPPLIES-SUPPLEMENTARY MATERIALS	FERN BACON MIDDLE SCHOOL	01	79.35
P17-02941	COUGHLIN, LITZA	FARM TO SCHOOL SHIRTS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	1,190.74
P17-02942	OFFICE DEPOT	LAW ACADEMY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	726.74
P17-02943	HOUGHTON MIFFLIN HARCOURT	WJ-IV KIT (EINSTEIN)	SPECIAL EDUCATION DEPARTMENT	01	989.52
P17-02944	HOUGHTON MIFFLIN HARCOURT	PSYCH EVAL MATERIALS, DELIVERY 0830	SPECIAL EDUCATION DEPARTMENT	01	316.52
P17-02945	BARNES & NOBLE BOOKSTORE	RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	921.69
P17-02946	ACADEMIC THERAPY PUBLICATIONS	FOR SPECIAL ED DEPT., DELIVER 0830	SPECIAL EDUCATION DEPARTMENT	01	2,161.70
P17-02947	BOOKS EN MORE	JCBA - WORLD ATLAS' FOR CORE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	578.53
P17-02948	BRCO CONSTRUCTORS INC.	0183-415-0267 JBOHNHEIM FLRING (RR) (2016/2017)	FACILITIES SUPPORT SERVICES	01	22,000.00
P17-02949	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PLAYGROUND EQUIPMENT	BOWLING GREEN ELEMENTARY	09	187.47
P17-02950	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	2017 LIBRARY ORDER FROM CHACON	BG CHACON ACADEMY	09	989.27
P17-02951	FOLLETT SCHOOL SOLUTIONS	THE LEADER IN ME BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	784.27
P17-02952	PEARSON EDUCATION INC	M.STERLING - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,561.27
P17-02953	SOCCER PRO INC	SOCCER - SPORTS EQUIPMENT FOR PE	WILL C. WOOD MIDDLE SCHOOL	01	258.60
P17-02954	ROSEN PUBLISHING/POWER KIDS C/ O SARAH GROSS	FINAL LIBRARY ORDER 2017	BG CHACON ACADEMY	09	2,728.02
Total Number of POs			373	Total	1,734,310.42

Fund Recap

Fund	Description	PO Count	Amount
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*** See the last page for criteria limiting the report detail.

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Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	265	763,889.81
09	Charter School	17	74,204.47
11	Adult Education	14	48,427.13
12	Child Development	14	3,281.21
13	Cafeteria	53	456,520.45
21	Building Fund	8	317,857.35
49	Capital Proj for Blended Compo	2	70,130.00
		Total	1,734,310.42

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Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B17-00028	13,925.00	01-4334	General Fund/Gasoline	5,000.00
B17-00032	7,077.48	13-5800	Cafeteria/Other Contractual Expenses	32,922.52-
B17-00036	1,200.00	11-4310	Adult Education/Instructional Materials/Suppli	900.00
B17-00046	1,300.00	11-4320	Adult Education/Non-Instructional Materials/Su	300.00
B17-00049	.00	01-5690	General Fund/Other Contracts, Rents, Leases	250.00-
B17-00052	2,800.00	01-5690	General Fund/Other Contracts, Rents, Leases	300.00
B17-00060	.00	01-4330	General Fund/Transportation Supplies	150.00-
B17-00061	.00	01-4330	General Fund/Transportation Supplies	150.00-
B17-00062	925.00	01-5690	General Fund/Other Contracts, Rents, Leases	175.00
B17-00063	4,050.00	01-4331	General Fund/Transportation Repair Parts	2,998.79
B17-00065	4,825.00	01-4331	General Fund/Transportation Repair Parts	2,325.00
B17-00093	7,500.00	01-4320	General Fund/Non-Instructional Materials/Su	6,000.00-
B17-00103	3,369.60	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B17-00113	550.00	01-4331	General Fund/Transportation Repair Parts	50.00
B17-00126	44,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B17-00144	.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00145	.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00166	55,000.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	15,000.00
B17-00170	4,000.00	01-5800	General Fund/Other Contractual Expenses	500.00-
B17-00239	1,900.00	11-4310	Adult Education/Instructional Materials/Suppli	1,800.00-
B17-00240	2,400.00	01-5930	General Fund/Telephones/Cell Phones	900.00
B17-00325	3,300.00	01-5831	General Fund/Transportation-Parent Contract	1,513.48
B17-00344	1,400.00	01-5831	General Fund/Transportation-Parent Contract	900.00
B17-00346	1,800.00	01-5831	General Fund/Transportation-Parent Contract	2,306.49-
B17-00347	12,050.00	01-5831	General Fund/Transportation-Parent Contract	9,200.00
B17-00364	2,850.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B17-00379	50.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,950.00-
B17-00380	50.00	01-4320	General Fund/Non-Instructional Materials/Su	950.00-
B17-00383	3,900.00	01-4320	General Fund/Non-Instructional Materials/Su	1,950.00
B17-00384	4,950.00	01-4320	General Fund/Non-Instructional Materials/Su	950.00
B17-00449	.00	01-5540	General Fund/Waste Removal	1,000.00-
B17-00451	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B17-00457	.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00468	2,100.00	01-5690	General Fund/Other Contracts, Rents, Leases	350.00
B17-00477	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
B17-00485	600.89	01-4310	General Fund/Instructional Materials/Suppli	1.00
B17-00500	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B17-00518	19,575.00	01-5690	General Fund/Other Contracts, Rents, Leases	14,575.00
B17-00520	7,625.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,025.00

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Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B17-00526	14,015.00	01-5800	General Fund/Other Contractual Expenses	15.00
B17-00539	15,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,000.00
B17-00582	2,300.00	01-4320	General Fund/Non-Instructional Materials/Su	9,000.00-
B17-00589	13,000.00	01-5832	General Fund/Transportation-Field Trips	9,000.00
B17-00593	1,250.00	01-4310	General Fund/Instructional Materials/Suppli	450.00
B17-00602	3,000.00	01-5610	General Fund/Equipment Rental	1,500.00
B17-00650	21,000.00	01-5832	General Fund/Transportation-Field Trips	11,000.00-
B17-00664	4,450.00	01-5831	General Fund/Transportation-Parent Contract	3,065.98
B17-00673	30,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	10,000.00
B17-00699	18,500.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB17-00038	7,500.00	09-4310	Charter School/Instructional Materials/Suppli	2,000.00
CHB17-00040	29,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,307.19
CHB17-00126	10,000.00	09-4310	Charter School/Instructional Materials/Suppli	2,000.00
CHB17-00216	13,400.00	01-4310	General Fund/Instructional Materials/Suppli	4,386.55
		01-4320	General Fund/Non-Instructional Materials/Su	113.45
			Total PO CHB17-00216	4,500.00
CHB17-00243	5,488.00	01-4310	General Fund/Instructional Materials/Suppli	488.00
CHB17-00244	15,300.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB17-00250	4,700.00	01-4310	General Fund/Instructional Materials/Suppli	300.00-
CHB17-00260	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB17-00271	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB17-00287	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CS16-00468	182,800.00	01-5800	General Fund/Other Contractual Expenses	96,300.00
CS17-00086	38,019.73	21-6280	Building Fund/Construction Testing	12,219.73
CS17-00113	109,593.50	01-5100	General Fund/Subagreements for Services abo	10,368.50
CS17-00160	9,400.00	01-5800	General Fund/Other Contractual Expenses	4,000.00
CS17-00197	200,000.00	01-5800	General Fund/Other Contractual Expenses	75,000.00
N17-00010	1,700,000.00	01-5100	General Fund/Subagreements for Services abo	850,000.00
N17-00026	1,200,000.00	01-5100	General Fund/Subagreements for Services abo	600,000.00
P17-02130	136.34	01-4310	General Fund/Instructional Materials/Suppli	.00
P17-02318	224.98	01-4310	General Fund/Instructional Materials/Suppli	112.49
P17-02329	305.64	01-4320	General Fund/Non-Instructional Materials/Su	136.54
P17-02377	42.12	01-4320	General Fund/Non-Instructional Materials/Su	42.11-
P17-02437	7,555,824.75	21-6200	Building Fund/Buildings (Improvements)	399,780.25-
P17-02589	1,431.79	01-4410	General Fund/Equipment \$500 - \$4,999	6.23
P17-02614	295,069.85	01-4310	General Fund/Instructional Materials/Suppli	2,027.50
		01-4410	General Fund/Equipment \$500 - \$4,999	381.50
			Total PO P17-02614	2,409.00

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Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

Total PO Changes 1,300,940.56

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

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