



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 11.1

**Meeting Date:** November 20, 2014

**Subject:** Business and Financial Information

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

**Division:** Business Services

**Recommendation:** Receive business and financial information.

**Background/Rationale:**

- Purchase Order Board Report for the Period of September 15, 2014 through October 14, 2014
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for September 1, 2014 through October 31, 2014

**Financial Considerations:** Reflects standard business information.

**Documents Attached:**

1. Purchase Order Board Report for the Period of September 15, 2014 through October 14, 2014
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for September 1, 2014 through October 31, 2014

**Estimated Time:** N/A

**Submitted by:** Gerardo Castillo, CPA, Interim Chief Business Officer

**Approved by:** José L. Banda, Superintendent

## Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00187	STANDARD APPLIANCE PARTS INC.	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00577	LA TAPATIA TORTILLERIA INC	SECONDARY TORTILLAS/CHIPS	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B15-00578	EDUCATION TO GO	EDUCATIONAL SERVICES FOR ON-LINE STUDENTS	ADULT EDUCATION/SKILL CTR.	11	4,000.00
B15-00579	ANDYMARK INC	ROBOTICS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	500.00
B15-00580	LEGO EDUCATION	ROBOTICS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,063.14
B15-00581	CHRISTIAN ZIMMERMANN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,250.00
B15-00582	FEDEX	BLANKET ORDER: FED EX FOR BUSINESS SERVICES	ADMINISTRATIVE SERVICES	01	300.00
B15-00583	KLINE MUSIC COMPANY	MUSIC SUPPLIES AS NEEDED	MUSIC SECTION	01	7,000.00
B15-00584	FORTE PIANO SERVICE	REPAIR FOR ACOUSTIC PIANOS	MUSIC SECTION	01	2,000.00
B15-00585	CAL STEAM	HVAC SUPPLIES NEEDED FOR 2014-15 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B15-00586	WellSpace Health	WELLSPACE HEALTH - TB TESTING EHS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	480.00
B15-00587	FLINN SCIENTIFIC INC	SCIENCE EXPERIMENT SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	2,000.00
B15-00588	PITNEY BOWES	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,904.00
B15-00589	WOODCRAFT 320	Woodcraft	GEO WASHINGTON CARVER	09	1,000.00
B15-00590	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2014-2015	HUMAN RESOURCE SERVICES	01	3,000.00
B15-00591	STAY SAFE SHRED INC	SHRED OF CONFIDENTIAL HR/EMP RELATIONS DOCUMENTS	HUMAN RESOURCE SERVICES	01	1,000.00
B15-00592	HOBART CORP ITW FOOD EQUIPMENT GROUP LLC	PURCHASE PARTS FOR FOOD SLICER	NUTRITION SERVICES DEPARTMENT	13	500.00
B15-00593	TOM HANNICKEL	INSTRUMENT REPAIR FOR MIDDLE SCHOOL/MUSIC	MUSIC SECTION	01	13,000.00
B15-00594	JEFF SAHS VIOLINS	MIDDLE SCHOOL STRING INSTRUMENT REPAIR	MUSIC SECTION	01	10,000.00
B15-00595	I CAR TRAINING AND SUPPORT CNT R	AUTO BODY	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B15-00596	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	BUS STICKERS 2014-2015	INTEGRATED COMMUNITY SERVICES	01	4,000.00
B15-00597	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLIES FOR CLASSROOMS	YOUTH DEVELOPMENT	01	10,000.00
B15-00598	PHONAK HEARING SYSTEMS	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B15-00599	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	500.00

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00600	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	250.00
B15-00601	AG LINK INC	FRESH PRODUCE FOR LUNCHES	NUTRITION SERVICES DEPARTMENT	13	83,000.00
B15-00602	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	52,000.00
B15-00603	CRS ADVANCED TECHNOLOGY	SUBSTITUTE PAY SYSTEM (SUB PAY)	HUMAN RESOURCE SERVICES	01	26,000.00
B15-00604	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	001259-POSTAGE METER MACHINE RENTAL	LUTHER BURBANK HIGH SCHOOL	01	522.60
B15-00605	MARTE FRASCA	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B15-00606	SHEILA PEREZ	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B15-00607	ANITA JAIN	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B15-00608	SMART & FINAL IRIS CO ACCT.#60 1246000-20405152	SMART & FINAL BLANKET ORDER	WILLIAM LAND ELEMENTARY	01	500.00
B15-00609	ENTERPRISE RENT-A-CAR ATTN: AC CTS RECEIVABLE	TRANSPORTATION FOR ATHLETIC EVENTS	ROSEMONT HIGH SCHOOL	01	5,000.00
B15-00610	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	FRESH PEARS	NUTRITION SERVICES DEPARTMENT	13	56,000.00
B15-00611	AT&T	AT&T - DISTRICT VOICE & DATA SERVICES	INFORMATION SERVICES	01	10,000.00
B15-00612	LINCOLN AQUATICS	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	40,000.00
B15-00613	PEAK TECHNOLOGIES INC	SERVICE CONTRACT ON BOTH FOLDER/ SEALERS	INFORMATION SERVICES	01	1,632.36
B15-00614	BLUMENTHAL UNIFORMS	SECURITY UNIFORMS	SECURITY SERVICES	01	2,000.00
B15-00615	SIGNATURE REPROGRAPHICS	0269-404/PACIFIC ES - FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	1,000.00
B15-00616	DEREK JENNIFER MONTECINOS	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B15-00617	ARTI HIREN PATEL	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B15-00618	ZIENA ABRAHA	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B15-00619	RALEY'S	SEVERE STUDENT HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B15-00620	EDUCATIONAL TESTING SERVICE	2014-2015 ETS-CAHSEE MANDATED ASSESSMENT/123356	RESEARCH & EVALUATION SERVICES	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00621	MAILING SYSTEMS INC	Overflow printing and mailing services	CENTRAL PRINTING SERVICES	01	5,425.00
B15-00622	SACTO WHOLESALE AUTO & TRUCKIN G SUPPLIES	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00623	RALEY'S	LIGHT REFRESHMENTS FOR PARENT AND STAFF MEETINGS	C. K. McCLATCHY HIGH SCHOOL	01	1,085.00
B15-00624	SIGNATURE REPROGRAPHICS	0450-406/KIT CARSON ES - IB MODERNIZATION	FACILITIES SUPPORT SERVICES	21	1,000.00
B15-00625	WORLD OF GOOD TASTES INC LA BO U ACCT #	REFREMENTS FOR CABINET MEETINGS AS NEEDED	SUPERINTENDENT'S OFFICE	01	1,000.00
B15-00626	SAXTON BRADLEY	TAHOE SERVICE CALL FOR SMARTBOARD FOR 2014/15	TAHOE ELEMENTARY SCHOOL	01	1,000.00
CHB15-00024	U S BANK/SCUSD	CLASSROOM SUPPLIES 2014/15	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB15-00025	U S BANK/SCUSD	CLASSROOM SUPPLIES 2014/15	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB15-00026	U S BANK/SCUSD	CLASSROOM SUPPLIES 2014/15	EARL WARREN ELEMENTARY SCHOOL	01	4,000.00
CHB15-00027	U S BANK/SCUSD	OFFICE DEPOT - OFFICE SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,000.00
CHB15-00028	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,000.00
CHB15-00029	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	3,000.00
CHB15-00030	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	2,000.00
CHB15-00031	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	2,000.00
CHB15-00032	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB15-00105	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES FOR EHS	EARLY HEADSTART	12	2,000.00
CHB15-00307	U S BANK/SCUSD	Office Depot - Blanket Order	SUCCESS ACADEMY	01	3,600.00
CHB15-00334	DEMCO INC #C16027	LIBRARY SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	63.10
CHB15-00335	U S BANK/SCUSD	OFFICE SUPPLIES AREA ASSISTANT SUPERINTENDENTS	AREA ASSISTANT SUPERINTENDENTS	01	1,200.00
CHB15-00336	RAY MORGAN/SCUSD	CANON COPIER 14/15 SCHOOL YEAR	C. K. McCLATCHY HIGH SCHOOL	01	11,000.00
CHB15-00337	RAY MORGAN/SCUSD	CANON COPIER	PARKWAY ELEMENTARY SCHOOL	01	7,000.00
CHB15-00338	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES AND MATERIALS	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00
CHB15-00339	RAY MORGAN/SCUSD	CANON COPIER FOR 2014 - 2015 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB15-00340	RAY MORGAN/SCUSD	CANON COPIER RENTALS	PETER BURNETT ELEMENTARY	01	4,500.00

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CHB15-00341	RAY MORGAN/SCUSD	CANON COPIER	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB15-00342	SCUSD/PAPER	BLANKET ORDER-PAPER USAGE FOR SHARED PRINTER	ADMINISTRATIVE SERVICES	01	200.00
CHB15-00343	RAY MORGAN/SCUSD	CANON COPIER	LEATAATA FLOYD ELEMENTARY	01	8,000.00
CHB15-00344	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,340.00
CHB15-00345	U S BANK/SCUSD	PTHV OFFICE DEPOT SUPPLIES 14-15 SCHOOL YEAR	PARENT ENGAGEMENT	01	10,000.00
CHB15-00346	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,200.00
CHB15-00347	RAY MORGAN/SCUSD	CANNON COPIER 2014-2015 SCHOOL YEAR	CAPITAL CITY SCHOOL	01	5,000.00
CHB15-00348	RAY MORGAN/SCUSD	MCCLASKEY - FRONT AND LOWER OFFICES	A.WARREN McCLASKEY ADULT	11	6,000.00
CHB15-00349	U S BANK/SCUSD	OFFICE DEPOT FOR SUPPLIES	GEO WASHINGTON CARVER	09	3,000.00
CHB15-00350	RAY MORGAN/SCUSD	RENTAL ON 3 CANON IR COPIERS FOR 2014/15	THEODORE JUDAH ELEMENTARY	01	8,500.00
CHB15-00351	RAY MORGAN/SCUSD	CANON COPIERS 2014-2015 RENTAL	CAMELLIA BASIC ELEMENTARY	01	6,000.00
CHB15-00352	RAY MORGAN/SCUSD	14-15 COPIER LEASE	NICHOLAS ELEMENTARY SCHOOL	01	2,700.00
CHB15-00353	SCUSD/PAPER	Paper Usage Multilingual Literacy	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB15-00354	RAY MORGAN/SCUSD	CANON COPIER 2014/15 SCH YR	JOHN BIDWELL ELEMENTARY	01	3,500.00
CHB15-00355	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2014-15	PACIFIC ELEMENTARY SCHOOL	01	6,000.00
CHB15-00356	U S BANK/SCUSD	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CHB15-00357	SCUSD/PAPER	2014-15 PAPER USAGE	ADMIN-LEGAL COUNSEL	01	300.00
CHB15-00358	RAY MORGAN/SCUSD	BO FOR COPIER USAGE 2014-15	ADMIN-LEGAL COUNSEL	01	500.00
CHB15-00359	RAY MORGAN/SCUSD	SERNA: HUMAN RESOURCE/BTSA/EMP REL COPIER USAGE	HUMAN RESOURCE SERVICES	01	6,000.00
CHB15-00360	RAY MORGAN/SCUSD	CANON COPIERS	ROSEMONT HIGH SCHOOL	01	14,900.00
CHB15-00361	RAY MORGAN/SCUSD	CANON COPIER	CESAR CHAVEZ INTERMEDIATE	01	5,800.00
CHB15-00362	RAY MORGAN/SCUSD	CANON COPIER	OAK RIDGE ELEMENTARY SCHOOL	01	12,000.00
CHB15-00363	RAY MORGAN/SCUSD	CANON COPIER	MARK TWAIN ELEMENTARY SCHOOL	01	4,500.00
CHB15-00364	RAY MORGAN/SCUSD	FY14 CJA - CANON COPIER RENTAL AGREEMENT	JOHN F. KENNEDY HIGH SCHOOL	01	500.00
CHB15-00365	U S BANK/SCUSD	office depot/teacher supplies	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00366	U S BANK/SCUSD	OFFICE SUPPLIES/OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	2,000.00
CHB15-00367	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	FOSTER YOUTH SERVICES PROGRAM	01	2,500.00
CHB15-00368	SCUSD/PAPER	SHARED PAPER	FOSTER YOUTH SERVICES PROGRAM	01	750.00
CHB15-00369	U S BANK/SCUSD	CUSTODIAL SUPPLIES 2014-15 CLEAN SOURC	JOHN MORSE THERAPEUTIC	01	1,000.00
CHB15-00370	U S BANK/SCUSD	CLEAN SOURCE FOR CLEANING SUPPLIES 14-15	GEO WASHINGTON CARVER	09	2,900.00
CHB15-00371	U S BANK/SCUSD	CalCARD FOR 2014-15 FISCAL YEAR	SUPERINTENDENT'S OFFICE	01	12,350.00
CHB15-00372	U S BANK/SCUSD	SEPTEMBER 2014 CAL CARD	CONSOLIDATED PROGRAMS	01	7,196.40
CS15-00076	TRISH DAVEY, PLANNING DYNAMICS GROUP	707-0363 CEQA Proposed Judah Modifications	FACILITIES SUPPORT SERVICES	21	76,136.00
CS15-00097	TASKSTREAM, LLC	HR BTSA INDUCTION - TASKSTREAM AGREEMENT 2014-15	HUMAN RESOURCE SERVICES	01	5,500.00
CS15-00098	MARQUES DAVISON	SYLP CHARGES	YOUTH DEVELOPMENT	01	400.00
CS15-00099	FUEL EDUCATION, LLC	FUEL EDUCATION ONLINE HS COURSES-ACCEL. ACADEMY	CHIEF OF SCHOOLS	01	380,995.00
CS15-00100	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2014-2015	HUMAN RESOURCE SERVICES	01	2,700.00
CS15-00101	STEVE YEATER DBA STEVE YEATER PHOTOGRAPHY	PHOTOGRAPHY FOR CC & TOTY 2014-2015	HUMAN RESOURCE SERVICES	01	378.00
CS15-00102	LAURA RODMAN	LAURA RODMAN/GRANT CALIFORNIA CAREER PATHWAYS	ACADEMIC ACHIEVEMENT	01	2,600.00
CS15-00103	EATON INTERPRETING SERVICE	INTERPRETING SERVICES	SEQUOIA ELEMENTARY SCHOOL	01	300.00
CS15-00104	ROHIT SHARMA	PROVIDE ATHLETIC TRAINING SERVICES	C. K. McCLATCHY HIGH SCHOOL	01	25,000.00
CS15-00105	CITY OF SACRAMENTO/TEEN SERV	BALANCE ON 2013-14 CONTRACT	YOUTH DEVELOPMENT	01	23,574.22
CS15-00106	MARY BACON	REGION 3 PRESENTER (10/30/14)	SPECIAL EDUCATION DEPARTMENT	01	2,350.00
CS15-00107	DOCUMENT TRACKING SERVICES	DOCUMENT TRACKING SERVICES INVOICE #9582405	CHIEF ACCOUNTABILITY OFFICE	01	29,040.00
CS15-00108	ALWAYS KNOCKING INC	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	57,800.00
CS15-00109	AMS.NET INC	CISCO SMARTNET SUPPORT	INFORMATION SERVICES	01	179,223.25
CS15-00110	AMS.NET INC	AMS RMM AGREEMENT - 1 YEAR	INFORMATION SERVICES	01	138,000.00
CS15-00111	PARENT/TEACHER HOME VISIT PROJ ECT	PARENT/TEACHER HOME VISITS PROJECT CONTRACT	PARENT ENGAGEMENT	01	50,000.00
CS15-00112	ARMEN SHIBOYAN	SUMMER SHOWCASE EVENTS	YOUTH DEVELOPMENT	01	500.00

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CS15-00113	ANDREE THOMAS	COLLEGE FITNESS - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,600.00
CS15-00114	ACCELERATED LITERACY LEARNING	BALANCED LITERACY TRAINING	CHILD DEVELOPMENT PROGRAMS	12	10,300.00
CS15-00115	SCHOOL INNOVATIONS & ADVOCACY	TEACHER NOTIFICATION AGREEMENT YEAR 3 OF 3	ADMINISTRATIVE SERVICES	01	35,900.00
CS15-00116	VERITAM	VERI-DIRECT SOFTWARE AGREEMENT (3 years)	SPECIAL EDUCATION DEPARTMENT	01	49,899.72
CS15-00117	BLACKBOARD CONNECT INC.	BLACKBOARD CONNECT	COMMUNICATIONS OFFICE	01	77,455.50
CS15-00118	PATRICIA B. HARRINGTON	NJB Training	NEW JOSEPH BONNHEIM	09	867.00
CS15-00119	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS15-00120	SCHOLASTIC, INC.	TITLE II PD - CHRISTIAN BROTHERS	CONSOLIDATED PROGRAMS	01	9,000.00
CS15-00121	NCS PEARSON	Professional Development - Pearson	ACADEMIC OFFICE	01	308,070.00
CS15-00122	COMMUNITY ARCHITECTURE	707-0363/ARCHITECTURAL SERVICES/DIGITAL MODEL	OPERATIONS SUPPORT SERNA	21	6,500.00
CS15-00123	NEW HORIZONS IN EDUCATION	2-day Training - NHIE	NEW JOSEPH BONNHEIM	09	4,000.00
CS15-00124	LYNN SOLARI	COORDINATING CSUS TUTOTING PROGRAM	CAPITAL CITY SCHOOL	01	6,112.50
CS15-00125	TRACY TOMASKY	TRACY COMASKY - CONSULTANT	CHILD DEVELOPMENT PROGRAMS	12	1,200.00
CS15-00126	ARCHITECTURAL RESEARCH CONSULT ANTS, INCORPORATED	CONSULTING SVCS FOR STUDENT GEOCODING & LOCATOR	FACILITIES PLANNING & CONSTR.	01	5,000.00
J15-00067	CLEAN SOURCE INC	SCIENCE DEPT PAPERTOWELS	HIRAM W. JOHNSON HIGH SCHOOL	01	241.52
J15-00068	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STORAGE CART / CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,084.99
J15-00069	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LAW ACADEMY CLASSRM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	261.34
J15-00070	OFFICE DEPOT/EASTMAN ACCT. #89 574939	NET SWITCHES - COMPUTER LABS	HIRAM W. JOHNSON HIGH SCHOOL	01	409.98
J15-00071	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENTS SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	224.45
J15-00072	OFFICE DEPOT/EASTMAN ACCT. #89 574939	EHS - KIM/SG	CHILD DEVELOPMENT PROGRAMS	12	244.94
J15-00073	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	562.03
J15-00074	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HEADPHONES FOR COMPUTERS	HUBERT H BANCROFT ELEMENTARY	01	99.00
J15-00075	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	ELDER CREEK ELEMENTARY SCHOOL	01	434.00
J15-00076	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Presenter Pointer	MULTILINGUAL EDUCATION DEPT.	01	117.77

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J15-00077	MOORE MEDICAL CORP ACCT #17186 47	NURSE/FIRST AID SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	325.08
J15-00078	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES FOR RT - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	145.72
J15-00079	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES - FREEPORT, RM PRT	CHILD DEVELOPMENT PROGRAMS	12	194.84
J15-00080	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MAIN OFFICE FOR PETTY CASH ACCOUNT	NEW SKILLS & BUSINESS ED. CTR	11	116.03
J15-00081	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	180.26
J15-00082	CLEAN SOURCE INC	GLOVES FOR NURSE @ PHI CENTER	SPECIAL EDUCATION DEPARTMENT	01	355.45
J15-00083	CLEAN SOURCE INC	TRASH CAN LINERS	SPECIAL EDUCATION DEPARTMENT	01	235.45
J15-00084	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	118.35
J15-00085	RISO PRODUCTS OF SACRAMENTO	ink replacement ASAP	ROSEMONT HIGH SCHOOL	01	54.00
J15-00086	MOORE MEDICAL CORP ACCT #17186 47	NURSES SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	163.68
J15-00087	OFFICE DEPOT/EASTMAN ACCT. #89 574939	office supplies	JOHN H. STILL - K-8	01	1,656.76
J15-00088	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES EZ	BOWLING GREEN ELEMENTARY	09	513.00
J15-00089	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	227.85
J15-00090	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SOCCER BALLS	LUTHER BURBANK HIGH SCHOOL	01	203.11
J15-00091	GRAINGER INC ACCOUNT #80927635 5	NEED TWO LIGHT BULBS ASAP FROM GRAINGERS	NEW TECH	09	74.43
J15-00092	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR RISO COPIERS	MARTIN L. KING JR ELEMENTARY	01	624.96
J15-00093	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	FLAGS FOR FRONT OF SCHOOL	JOHN CABRILLO ELEMENTARY	01	92.16
J15-00094	RISO PRODUCTS OF SACRAMENTO	Ink Type Z; S-4253	ROSEMONT HIGH SCHOOL	01	20.52
J15-00095	OFFICE DEPOT/EASTMAN ACCT. #89 574939	VOCATIONAL VN PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	190.84
J15-00096	OFFICE DEPOT/EASTMAN ACCT. #89 574939	classroom supplies	JOHN H. STILL - K-8	01	2,267.19
J15-00097	SPORT SUPPLY GROUP, INC.	replacement tetherball rope	GENEVIEVE DIDION ELEMENTARY	01	104.16
J15-00098	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COMPUTER MICE - REPLACEMENTS	WILLIAM LAND ELEMENTARY	01	65.07
J15-00099	RISO PRODUCTS OF SACRAMENTO	DELIVER ATTN: LYNETTE MURRAY	ROSEMONT HIGH SCHOOL	01	495.72
J15-00100	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLY INST. MATERIAL	ISADOR COHEN ELEMENTARY SCHOOL	01	475.20

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## Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J15-00101	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,891.84
J15-00102	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	812.45
J15-00103	RISO PRODUCTS OF SACRAMENTO	SCHOOL WIDE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	104.16
J15-00104	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	School Specialiy	MARK TWAIN ELEMENTARY SCHOOL	01	173.50
J15-00105	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	238.70
J15-00106	SPORT SUPPLY GROUP, INC.	tether ball hooks	MARK TWAIN ELEMENTARY SCHOOL	01	23.60
J15-00107	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCHOOL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	1,053.89
J15-00108	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	33.10
P14-04509	PRESTWICK HOUSE	English Department Material	ROSEMONT HIGH SCHOOL	01	365.83
P15-00395	U S BANK/SCUSD	CD BOOM BOX PE TEACHER	JOHN D SLOAT BASIC ELEMENTARY	01	175.69
P15-00546	CYNDI SWINDLE	PURCHASE OF BOOKS	SUCCESS ACADEMY	01	308.43
P15-00741	3M	DIRECT INVOICE FOR SERVICE OF LIBRARY 3M SYSTEM	ROSEMONT HIGH SCHOOL	01	575.00
P15-00742	1776 PRODUCTION LLC	HIGH SCHOOL APP DEVELOPMENT	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
P15-00743	JONATHAN DUECK	PROFESSIONAL DEVELOPMENT	LEONARDO da VINCI ELEMENTARY	01	1,600.00
P15-00744	HANNIBAL'S CATERING	CONFIRMING COMPLETE - REFRESHMENTS FOR MTG	CHIEF OF SCHOOLS	01	477.88
P15-00745	INTERNATIONAL BACCALAUREATE	IB ANNUAL FEES KIT CARSON	AREA ASSITANT SUPERINTENDENTS	01	9,500.00
P15-00746	COMMERCIAL VAN INTERIORS OF NO R THERN CA	TWO NEW TRANSIT VANS INTERIOR	FACILITIES MAINTENANCE	01	2,852.73
P15-00747	STAGES UNLIMITED	701-0525 JFK/BLEACHERS (RENTAL) (STAGES UNLIMITED)	FACILITIES SUPPORT SERVICES	21	31,825.00
P15-00748	INTERNATIONAL BACCALAUREATE	IB FEES CALEB GREENWOOD 2014-2015	AREA ASSITANT SUPERINTENDENTS	01	9,500.00
P15-00749	CLARK SECURITY PRODUCTS INC	KEYS FOR NEW JOSEPH BONNHEIM	FACILITIES MAINTENANCE	01	1,468.91
P15-00750	ASBESTECH	ROOF TESTING 5TH STREET WAREHOUSE	FACILITIES MAINTENANCE	49	1,000.00
P15-00751	AMERICAN REFRIGERATION SUPPLY ACCT #172405	JOHN STILL HVAC COMPRESSOR	FACILITIES MAINTENANCE	01	725.03
P15-00752	SUN RIVER CLEANERS	LAW ACADEMY UNIFORM CLEANING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,732.50
P15-00753	REFRIGERATION SUPPLIES DIST IN	JFK HVAC CONTROLLERS	FACILITIES MAINTENANCE	01	1,906.53

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00754	CLARK SECURITY PRODUCTS INC	MAINTENANCE AND OPERATIONS RE-KEY	FACILITIES MAINTENANCE	01	647.75
P15-00755	AMERICAN REFRIGERATION SUPPLY ACCT #172405	SAM BRANNAN COMPRESSOR ROOM 105	FACILITIES MAINTENANCE	01	842.36
P15-00756	AP EXAMINATIONS	AP TESTING	ENGINEERING AND SCIENCES HS	01	4,430.00
P15-00757	A & P FLOOR CO INC	FLOORING FOR RM 6 AT SUTTERVILLE	FACILITIES MAINTENANCE	14	1,464.15
P15-00758	TRANE PARTS CENTER	WEST CAMPUS 63A HVAC COMPRESSOR	FACILITIES MAINTENANCE	01	956.85
P15-00759	A & P FLOOR CO INC	FLOORING FOR JOHN SLOAT ROOM 3	FACILITIES MAINTENANCE	14	1,646.95
P15-00760	AFFORDABLE TRENCHLESS & PIPE LINING	CAL MIDDLE- REPAIRS TO SEWER LINE	FACILITIES MAINTENANCE	14	2,500.00
P15-00761	CDW-G C/O MICHAEL STILLE	SAMSUNG GALAXY TABLET & KEYBOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,005.52
P15-00762	CDW-G C/O MICHAEL STILLE	SOFTWARE FOR PHOTOGRAPHY CLASS	SUTTER MIDDLE SCHOOL	01	1,320.20
P15-00763	FLINN SCIENTIFIC INC	Flinn Scientific	GEO WASHINGTON CARVER	09	856.12
P15-00764	SCHOOL DATEBOOKS, INC	SCHOOL DATEBOOKS - STUDENT AGENDAS 2015-2016	KIT CARSON MIDDLE SCHOOL	01	1,856.59
P15-00765	GOPHER SPORT	GOPHER SPORTS P.E. EQUIPMENT	KIT CARSON MIDDLE SCHOOL	01	256.91
P15-00766	SAX ARTS AND CRAFTS INC	SAX ARTS & CRAFTS	KIT CARSON MIDDLE SCHOOL	01	552.36
P15-00767	BAKER AND TAYLOR BOOKS	LIBRARY BOOKS	BOWLING GREEN ELEMENTARY	09	2,010.16
P15-00768	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS (RYAN)	SPECIAL EDUCATION DEPARTMENT	01	114.19
P15-00769	FLAGHOUSE INC	TRAMPOLINE FOR OT USE	SPECIAL EDUCATION DEPARTMENT	01	92.56
P15-00770	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT-RISO GR2710	CALEB GREENWOOD ELEMENTARY	01	425.00
P15-00771	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO EZ220	CALEB GREENWOOD ELEMENTARY	01	218.00
P15-00772	RISO PRODUCTS OF SACRAMENTO	RISOGRAPH MAINTENANCE 2014-15	JOHN MORSE THERAPEUTIC	01	425.00
P15-00773	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE MAINTENANCE AGREEMENT	JOHN D SLOAT BASIC ELEMENTARY	01	373.00
P15-00774	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	425.00
P15-00775	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE FEE FOR 2014/15	ENGINEERING AND SCIENCES HS	01	425.00
P15-00776	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RENEWAL	ALBERT EINSTEIN MIDDLE SCHOOL	01	425.00
P15-00777	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FOR GR1700	CALIFORNIA MIDDLE SCHOOL	01	425.00
P15-00778	RISO PRODUCTS OF SACRAMENTO	RISO GR1700 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00779	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RENEWAL	ALBERT EINSTEIN MIDDLE SCHOOL	01	449.00
P15-00780	STATE OF CA FOOD DISTRIBUTION	4232 APPLESAUCE CUPS-USDA	NUTRITION SERVICES DEPARTMENT	13	7,329.40
P15-00781	LINGS	4233 9/26/14 SPICY CHICKEN	NUTRITION SERVICES DEPARTMENT	13	14,254.40
P15-00782	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES - WASHINGTON, RM Z	CHILD DEVELOPMENT PROGRAMS	12	269.69
P15-00783	TRIMARK ECONOMY RESTAURANT FIX TURES	MILK COOLERS FOR SCHOOL CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	4,676.36
P15-00784	ATHLETICS UNLIMITED	BASKETBALL JERSEYS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,313.13
P15-00785	SCHOOL HEALTH CORPORATION CUST #4523	SPORTS MEDICINE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,409.79
P15-00786	FLAGHOUSE INC	PE EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	979.31
P15-00787	STATE OF CA FOOD DISTRIBUTION	4239 10/6/14 USDA CHICKEN, FRZN	NUTRITION SERVICES DEPARTMENT	13	780.00
P15-00788	THE TONY ROBERTS COMPANY	4234 10/28/14 - APPLE WRAP/CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	12,221.40
P15-00789	THE TONY ROBERTS COMPANY	4235 11/10/14 - APPLE WRAP/CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	12,221.40
P15-00790	SYSCO FOOD SVCS OF SACRAMENTO	4240 9/24/14 RAISINS	NUTRITION SERVICES DEPARTMENT	13	5,024.00
P15-00791	CAL TROPIC PRODUCERS INC	4238 10/16/14 RAISINS	NUTRITION SERVICES DEPARTMENT	13	24,840.00
P15-00792	SIMCO FOODS	4229 9/22/14 PINEAPPLE/PEARS/PEACHES /MANDARINS	NUTRITION SERVICES DEPARTMENT	13	21,713.45
P15-00793	SCHOOL OUTFITTERS DBA FAT CATA LOG	BULLETIN BOARDS - SHELAGH FERGUSON	CHILD DEVELOPMENT PROGRAMS	12	160.24
P15-00794	SCHOOL OUTFITTERS DBA FAT CATA LOG	BULLETIN BOARD - SHELAGH FERGUSON	CHILD DEVELOPMENT PROGRAMS	12	160.24
P15-00795	SCHOOL OUTFITTERS DBA FAT CATA LOG	CLASSROOM CHAIRS ENGSTROM	GOLDEN EMPIRE ELEMENTARY	01	410.39
P15-00796	RENAISSANCE LEARNING, INC	ACCELERATED READING/MATH	PONY EXPRESS ELEMENTARY SCHOOL	01	7,099.00
P15-00797	BARNES & NOBLE BOOKSTORE	BOOKS FOR STUDENTS	LUTHER BURBANK HIGH SCHOOL	01	291.15
P15-00798	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SHREDDER	KIT CARSON MIDDLE SCHOOL	01	243.03
P15-00799	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LOCKING FILE CABINET (BIK)	SPECIAL EDUCATION DEPARTMENT	01	57.36
P15-00800	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LOCKING FILE CABINET	AMERICAN LEGION HIGH SCHOOL	01	63.19
P15-00801	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SPEECH PRINTER (NELLY HALL @ LBN)	SPECIAL EDUCATION DEPARTMENT	01	100.35

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00802	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER SWITCHS (VOC ED)	SPECIAL EDUCATION DEPARTMENT	01	59.18
P15-00803	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CASH REGISTER (VOC ED PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	433.99
P15-00804	APPLE COMPUTER INC K-12 EDUCATION	APPLE, INC. MINI DISPLAYPORT	ETHEL I. BAKER ELEMENTARY	01	156.60
P15-00805	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC SPELLING FOR 3TH, 4TH, 6TH	WILLIAM LAND ELEMENTARY	01	113.37
P15-00806	US POSTAL SERVICE	POSTAGE STAMPS	SUSAN B. ANTHONY ELEMENTARY	01	53.17
P15-00807	BARNES & NOBLE BOOKSELLERS	COMMON CORE TEACHING MATERIALS-V. ALENS	CAMELLIA BASIC ELEMENTARY	01	1,402.20
P15-00808	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	Update for Law Library Practice Guides 2014	ADMIN-LEGAL COUNSEL	01	384.28
P15-00809	U S BANK/SCUSD	IEA INSURANCE EDUCATIONAL ASSOCIATION TRAINING	RISK MANAGEMENT	01	643.19
P15-00810	LEXIS NEXIS	CA CODE UPDATES SUBSCRIPTION	ADMIN-LEGAL COUNSEL	01	2,489.72
P15-00811	SAIA MOTOR FREIGHT LINE LLC	Shipping Bill for Printers	HEALTH PROFESSIONS HIGH SCHOOL	01	25.00
P15-00812	U S BANK/SCUSD	SPANISH TEACHER'S GUIDE	HIRAM W. JOHNSON HIGH SCHOOL	01	91.89
P15-00813	U S BANK/SCUSD	CAMERAS FOR YEARBOOK	C. K. McCLATCHY HIGH SCHOOL	01	1,064.66
P15-00814	DEMCO INC #C16027	SUPPLIES FOR BOOKS/LIBRARY	SAM BRANNAN MIDDLE SCHOOL	01	117.43
P15-00815	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	FIRST 5 HOME VISITORS BOOKS/CHILDREN	CHILD DEVELOPMENT PROGRAMS	12	445.68
P15-00816	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ALL-IN-ONE FOR ENROLLMENT CTR USE	SPECIAL EDUCATION DEPARTMENT	01	463.83
P15-00817	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2014-2015	A. M. WINN ELEMENTARY SCHOOL	01	146.88
P15-00818	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER SHREDDER	SUSAN B. ANTHONY ELEMENTARY	01	290.87
P15-00819	WEST ED	PYRAMID TRNG MATERIALS - DAVID ALEMAN	CHILD DEVELOPMENT PROGRAMS	12	443.73
P15-00820	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	OFFICE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	93.00
P15-00821	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	FIRST 5 0-3 AGE BACKPACK SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	1,132.43
P15-00823	LAND O LAKES INC	4241 9/29/14 SHREDDED CHEDDAR	NUTRITION SERVICES DEPARTMENT	13	3,100.00
P15-00824	KLINE MUSIC INC	MARCHING BAND SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,625.81
P15-00826	RENAISSANCE LEARNING, INC	AR RENEWAL FOR 2014-15	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,245.50
P15-00827	APPLE COMPUTER INC K-12 EDUCATION	I-PAD MINI FOR STUDENT (NEVIS)	SP ED - TECHNOLOGIST	01	726.42

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00828	CDW-G C/O MICHAEL STILLE	PURCHASE NEW HARD DRIVE FOR APPLE LAPTOP	ALBERT EINSTEIN MIDDLE SCHOOL	01	66.13
P15-00829	APPLE COMPUTER INC K-12 EDUCATION	I-PAD MINI'S (DIEU & WALLACE)	SP ED - TECHNOLOGIST	01	1,452.83
P15-00830	DISCOVERY EDUCATION	DISCOVERY STREAMING	MARTIN L. KING JR ELEMENTARY	01	4,595.00
P15-00831	U S BANK/SCUSD	CAMERAS FOR YEARBOOK	C. K. McCLATCHY HIGH SCHOOL	01	826.49
P15-00832	U S BANK/SCUSD	CAMERA LENS FOR YEARBOOK; SAVED \$3.99	C. K. McCLATCHY HIGH SCHOOL	01	430.69
P15-00833	U S BANK/SCUSD	FIRST 5 HOME VISITORS/CHILDREN	CHILD DEVELOPMENT PROGRAMS	12	271.56
P15-00834	READY SET RESOURCES	FIRST 5 HOME VISITORS RESOURCE	CHILD DEVELOPMENT PROGRAMS	12	392.91
P15-00835	SQUARE ONE PROMOTIONAL PRODUCTS INC	FIRST 5 CHILDREN SNACK BAG FOR SRFAIR	CHILD DEVELOPMENT PROGRAMS	12	165.28
P15-00836	WESTERN PACIFIC DISTRIBUTORS	MC FILTER CARTRIDGE FOR ICE MACHINES	HIRAM W. JOHNSON HIGH SCHOOL	01	259.09
P15-00837	SYSCO FOOD SVCS OF SACRAMENTO	4266 9/22/14 HOTDOGS	NUTRITION SERVICES DEPARTMENT	13	2,698.50
P15-00838	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2015 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	266.00
P15-00839	WESTERN BLUE CORPORATION	COMPUTER FOR FRUITRIDGE/FREEPORT - PATTI	CHILD DEVELOPMENT PROGRAMS	12	1,845.12
P15-00840	U S BANK/SCUSD	HDMI CABLES & LOCKS	C. K. McCLATCHY HIGH SCHOOL	01	211.80
P15-00841	U S BANK/SCUSD	SWIVEL BOLTS FOR TETHERBALLS	SUTTERVILLE ELEMENTARY SCHOOL	01	14.96
P15-00842	ART OF LEARNING INC	ART SUPPLIES FOR WALDORF PROFESSIONAL DEVELOPMENT	AREA ASSITANT SUPERINTENDENTS	01	745.45
P15-00843	TOBY D KUNZ PLUMBING	703-0510/CK McCLATCHY-TOILET FIXTURE/FLUSH VALVE	FACILITIES SUPPORT SERVICES	21	19,180.00
P15-00844	A & P FLOOR CO INC	AREA RUG FOR CLASSROOMS	SUTTERVILLE ELEMENTARY SCHOOL	01	514.25
P15-00845	SAN JOSE STATE UNIVERSITY FOUNDATION ATTN DAVID FOSTER	SILICON VALLEY MATHEMATICS INITIATIVE MEMBERSHIP	ACADEMIC OFFICE	01	5,000.00
P15-00846	ALLIED WASTE SERVICES OF N AMERICA	TRASH BINS	C. K. McCLATCHY HIGH SCHOOL	01	496.00
P15-00847	CIF SAC-JOQUIN SECTION	CIF SECTIONS DUES/ATHLETICS	C. K. McCLATCHY HIGH SCHOOL	01	1,576.05
P15-00848	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF FEDERAL	C. K. McCLATCHY HIGH SCHOOL	01	1,450.89
P15-00849	AMADOR STAGE LINES INC	FOOTBALL TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	825.88

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00850	SCUSD STUDENT ACTIVITIES	REIMBURSE MS.KIRKLAND FOR PE CLOTHES	FERN BACON MIDDLE SCHOOL	01	610.00
P15-00851	CALSA	CALSA MEMBERSHIP/DUES SUPERINTENDENT BANDA	SUPERINTENDENT'S OFFICE	01	300.00
P15-00852	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	NORTHERN CA SUP'S ANNUAL MEMBERSHIP 14-15	SUPERINTENDENT'S OFFICE	01	500.00
P15-00853	THE SHADE CARE COMPANY	TREE PRUNING AT SITES	FACILITIES MAINTENANCE	01	4,460.00
P15-00854	AMERICAN REFRIGERATION SUPPLY ACCT #172405	MCCLATCHY HVAC COMPRESSOR	FACILITIES MAINTENANCE	01	1,091.52
P15-00855	JOSTENS INC/DIPLOMAS	DIPLOMA COVERS	ENGINEERING AND SCIENCES HS	01	510.58
P15-00856	REFRIGERATION SUPPLIES DIST IN	JOHN SLOAT HVAC CONTROLLERS	FACILITIES MAINTENANCE	01	2,125.58
P15-00857	EE ATHLETICS LEAGUE KENNA MONT OYA	VOLLEYBALL REGISTRARION	WILL C. WOOD MIDDLE SCHOOL	01	425.00
P15-00858	STRIVVEN MEDIA LLC	ONLINE CAREER EXPLORATION SOFTWARE	MARTIN L. KING JR ELEMENTARY	01	595.00
P15-00859	U S BANK/SCUSD	PHONES	LUTHER BURBANK HIGH SCHOOL	01	81.26
P15-00860	PAXIS INSTITUTE	PAX HARMONICAS	ETHEL I. BAKER ELEMENTARY	01	261.00
P15-00861	OFFICE DEPOT/EASTMAN ACCT. #89 574939	RECORDERS FOR EVALS/MEETINGS	SPECIAL EDUCATION DEPARTMENT	01	260.37
P15-00862	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTERS FOR THE COMPUTER LABS	C. K. McCLATCHY HIGH SCHOOL	01	898.34
P15-00863	WESTERN PSYCHOLOGICAL SERVICES	COMPREHENSION/ORAL EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	128.90
P15-00864	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICESTOR PLUS STACKING CHAIRS	WEST CAMPUS	01	294.77
P15-00865	U S BANK/SCUSD	BEST LCD PROJECTOR BULBS; SAVED \$60.84	FATHER K.B. KENNY	01	249.72
P15-00866	OFFICE DEPOT/EASTMAN ACCT. #89 574939	REALSPACE CRAWLEY EXECUTIVE	WEST CAMPUS	01	141.04
P15-00867	ID WHOLESALER ATTN PETE ABRAHA MSON	Printer ribbon and ID cards for Acc. Academy	STUDENT SUPPORT AND FAMILY SER	01	180.12
P15-00868	WAYSIDE PUBLISHING	AP SPANISH CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	660.07
P15-00869	ID WHOLESALER ATTN PETE ABRAHA MSON	INK FOR STUDENT BADGES	NEW SKILLS & BUSINESS ED. CTR	11	308.06
P15-00870	NCS PEARSON	DIAGNOSTIC ASSESSMENT (MILLER)	SPECIAL EDUCATION DEPARTMENT	01	206.67
P15-00871	WESTERN BLUE CORPORATION	MONITORS FOR SUPERINTENDENT	INFORMATION SERVICES	01	355.20
P15-00872	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	JULIE SNIDER-CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	135.63
P15-00873	U S BANK/SCUSD	REIMBURSEMENT TO CALCARD	ACADEMIC OFFICE	01	99.00

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## Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00874	U S BANK/SCUSD	REPLACEMENT OVEN & COOKTOP (LFESKILLS SD/DD)	SPECIAL EDUCATION DEPARTMENT	01	2,005.19
P15-00875	SARGENT WELCH SCIENTIFIC CO	science supplies	JOHN H. STILL - K-8	01	1,290.91
P15-00876	U S BANK/SCUSD	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	84.25
P15-00877	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERA	WEST CAMPUS	01	1,937.18
P15-00878	CDW-G C/O MICHAEL STILLE	PHOTOCONDUCTOR UNIT LL DEPT/CDW-G; SAVED \$25.26	ACADEMIC ACHIEVEMENT	01	414.67
P15-00879	CDW-G C/O MICHAEL STILLE	BATTERY BACKUPS FOR ENROLLMENT CENTER	INFORMATION SERVICES	01	2,345.27
P15-00880	CDW-G C/O MICHAEL STILLE	MONITOR FOR TPP PROGRAM; SAVED \$29.02	SPECIAL EDUCATION DEPARTMENT	01	131.81
P15-00881	SIGLER WHOLESALER	REFRIG/COMPRESSOR - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	1,067.71
P15-00882	TRIMARK ECONOMY RESTAURANT FIX TURES	ADDITIONAL MILK COOLERS FOR SCHOOL CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	4,676.35
P15-00883	DON LEE FARMS	4250 11/3/14 CHEESEBURGER SLIDERS	NUTRITION SERVICES DEPARTMENT	13	7,133.00
P15-00884	DON LEE FARMS	4269 11/17/14 CORN DOGS/SUNRISE SANDWICHES	NUTRITION SERVICES DEPARTMENT	13	7,528.35
P15-00885	INTEGRATED FOOD SERVICE	4256 10/8/14 BF TACO MEAT	NUTRITION SERVICES DEPARTMENT	13	13,083.00
P15-00886	INTEGRATED FOOD SERVICE	4270 11/12/14 GR CHSE/ENCHILADAS	NUTRITION SERVICES DEPARTMENT	13	24,482.50
P15-00887	GOLD KIST	4254 10/6/14 CHICKEN PATTY	NUTRITION SERVICES DEPARTMENT	13	10,345.50
P15-00888	GOLD KIST	4255 11/3/14 CHICKEN PATTY	NUTRITION SERVICES DEPARTMENT	13	10,687.50
P15-00889	LINGS	4259 10/24/14 SPICY CHICKEN	NUTRITION SERVICES DEPARTMENT	13	14,254.40
P15-00890	LINGS	4260 11/12/14 SPICY CHICKEN	NUTRITION SERVICES DEPARTMENT	13	14,254.40
P15-00891	LA TAPATIA TORTILLERIA INC	4246 10/7/14 TACO SHELLS	NUTRITION SERVICES DEPARTMENT	13	5,262.50
P15-00892	20TH CENTURY FOOD PRODUCTS	4247 10/15/14 RANCH DRESSING	NUTRITION SERVICES DEPARTMENT	13	6,770.40
P15-00893	JNS FOODS LLC	4268 10/3/14 WG CRACKERS	NUTRITION SERVICES DEPARTMENT	13	14,364.00
P15-00894	SIMCO FOODS	4272 10/15/14 MANDARINS/PINEAPPLE/PEACHES	NUTRITION SERVICES DEPARTMENT	13	22,839.50
P15-00895	SPIRITED FOODS	4248 11/17/14 FISH PATTY	NUTRITION SERVICES DEPARTMENT	13	4,945.00
P15-00896	SPIRITED FOODS	4249 12/15/14 FISH PATTY	NUTRITION SERVICES DEPARTMENT	13	4,945.00

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## Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00897	ROSEN PUBLISHING/POWER KIDS C/ O SARAH GROSS	SCIENCE BOOKS	BOWLING GREEN ELEMENTARY	09	691.41
P15-00898	ROURKE PUBLISHING C/O SARAH GR OSS	BOOK ORDERS	BOWLING GREEN ELEMENTARY	09	830.53
P15-00899	BARNES & NOBLE BOOKSELLERS	BOOKS FOR PRINCIPALS	AREA ASSISTANT SUPERINTENDENTS	01	464.96
P15-00900	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE - WIDE AREA NETWORK CONNECTION	INFORMATION SERVICES	01	1,000.00
P15-00901	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00
P15-00902	SWANSON & SONS LOCK & SAFE CO	SWANSON & SONS LOCK & SAFE	WEST CAMPUS	01	110.00
P15-00903	CIF SAC-JOQUIN SECTION	CIF LEAGUE FEES	ROSEMONT HIGH SCHOOL	01	1,242.15
P15-00904	CIF SAC-JOQUIN SECTION	CIF SAC-JOQUIN SECTION	WEST CAMPUS	01	1,381.10
P15-00905	ELAINE TALLEY	PRESENTATION FOR DISPUTE RESOLUTION	SPECIAL EDUCATION DEPARTMENT	01	500.00
P15-00906	CITY OF SACRAMENTO REVENUE DIV ISION	FALSE ALARM FINE	NEW SKILLS & BUSINESS ED. CTR	11	120.00
P15-00907	HOLLYWOOD PARK ELEMENTARY PTA	BEAUTIFICATION OF SCHOOL - PTO REIMBURSEMENT	HOLLYWOOD PARK ELEMENTARY	01	630.61
P15-00908	NATES FINE FOODS	4273 10/6/14 ROTINI	NUTRITION SERVICES DEPARTMENT	13	9,216.00
P15-00909	LAND O LAKES INC	4251 10/14/14 STRING CHEESE	NUTRITION SERVICES DEPARTMENT	13	8,382.00
P15-00910	LAND O LAKES INC	4252 11/12/14 STRING CHEESE	NUTRITION SERVICES DEPARTMENT	13	13,907.91
P15-00911	LAND O LAKES INC	4253 12/12/14 STRING CHEESE	NUTRITION SERVICES DEPARTMENT	13	8,382.00
P15-00912	GENERAL MILLS	4264 10/15/14 CEREAL	NUTRITION SERVICES DEPARTMENT	13	16,313.90
P15-00913	GENERAL MILLS	4265 10/14/14 PANCAKES/WAFFLES	NUTRITION SERVICES DEPARTMENT	13	45,104.50
P15-00914	GENERAL MILLS	4230 9/18/14 CEREALS/CEREAL BARS	NUTRITION SERVICES DEPARTMENT	13	31,474.03
P15-00915	SYSCO FOOD SVCS OF SACRAMENTO	4242 9/23/14 WG SUN CHIPS	NUTRITION SERVICES DEPARTMENT	13	10,748.00
P15-00916	DEMCO INC #C16027	LITERARY POSTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	35.02
P15-00917	THE BOOKSOURCE	Booksource Quotes Atatched	ACADEMIC OFFICE	01	18,370.18
P15-00918	ACACIA PUBLISHING INC	CURSIVE CONNECTION BOOKS 3RD GRADE	CROCKER/RIVERSIDE ELEMENTARY	01	595.56
P15-00919	APPLE COMPUTER INC K-12 EDUCAT ION	ADAPTERS FOR CLASSROOM USE	EARL WARREN ELEMENTARY SCHOOL	01	566.37
P15-00920	CA ASSOC OF SCHOOL TRANSPORTAT ION OFFICIALS	CASTO MEMBERSHIP JULY 2014-JUNE 2015	TRANSPORTATION SERVICES	01	150.00
P15-00921	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - SALLY EVEY	CHILD DEVELOPMENT PROGRAMS	12	925.27

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## Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00922	BARNES & NOBLE BOOKSELLERS	Book Order for PD	MULTILINGUAL EDUCATION DEPT.	01	2,075.28
P15-00923	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES FOR 2014/15	MATSUYAMA ELEMENTARY SCHOOL	01	621.42
P15-00924	SCOE COMMUNICATIONS ATTN: BETH FLORY	CONFIRMING - TEACHER OF THE YEAR BANQUET 2014-15	HUMAN RESOURCE SERVICES	01	228.00
P15-00925	L & H AIRCO	HVAC CONTROLLER FOR SKILLS CENTER	NEW SKILLS & BUSINESS ED. CTR	11	1,489.09
P15-00926	ACTIVE NETWORK BLUE BEAR SOFTW ARE	ACTIVE NETWORK	WEST CAMPUS	01	1,526.00
P15-00927	B & H PHOTO	CAMERAS FOR PHOTOGRAPHY CLASS	SUTTER MIDDLE SCHOOL	01	474.75
P15-00928	NILES BIOLOGICAL	BIO LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	90.32
P15-00929	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LOCKING FILE CABINET (BREWER)	SPECIAL EDUCATION DEPARTMENT	01	57.36
P15-00930	MID VALLEY SURGICAL SUPPLY	PHARMACY PROGRAM MEDICAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	288.55
P15-00931	HEALTH CARE LOGISTICS 69053-1	INSTRUCTIONAL MATERIAL PHARM TECHNICIAN	NEW SKILLS & BUSINESS ED. CTR	11	631.56
P15-00932	LEGO EDUCATION	SUPPLEMENTAL INST. MATERIALS - LEGO KIT	JOHN CABRILLO ELEMENTARY	01	873.58
P15-00933	TEACHER STOREHOUSE C/O CASTLE PARK LLC	E.D. CLASS MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	161.43
P15-00934	BARNES & NOBLE BOOKSELLERS	drama curriculum	JOHN H. STILL - K-8	01	878.52
P15-00935	CLASSIC AWARDS & TROPHY CO INC	AWARDS FOR MATHLETES - LONI	SUTTER MIDDLE SCHOOL	01	559.53
P15-00936	U S BANK/SCUSD	BOOKCOVERS FOR STUDENTS	CALIFORNIA MIDDLE SCHOOL	01	124.16
P15-00937	CDW-G C/O MICHAEL STILLE	OFFICE HP SCANNER	HIRAM W. JOHNSON HIGH SCHOOL	01	889.40
P15-00938	UCDPHSA	FIELD TRIP TO UC DAVIS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,428.87
P15-00939	ZEBRA MATS ORDER DEPARTMENT	TOURNAMENT MATS - PE	HIRAM W. JOHNSON HIGH SCHOOL	01	2,990.63
P15-00940	CITY SIGNS	SIGNS FOR SCHOOL RULES AND LOCATION OF OFFICES	C. K. McCLATCHY HIGH SCHOOL	01	544.24
P15-00941	DICK BLICK CUSTOMER #12751501	PAINT/BLICKRYLIC STUDENT ACRYLICS/ART/SUSAN JANSEN	CALIFORNIA MIDDLE SCHOOL	01	371.34
P15-00942	DISCOUNT SCHOOL SUPPLY FILE #7 3847	SCHOOL READINESS FAIR CRAFTS FOR KIDS	CHILD DEVELOPMENT PROGRAMS	12	358.47
P15-00943	BARNES & NOBLE BOOKSELLERS	Books for Numeracy Book Study	CHILD DEVELOPMENT PROGRAMS	12	388.09
P15-00944	SOCCER PRO INC	SOCCER UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	994.60
P15-00945	ZOHO CORPORATION	ADMANAGER FOR NETWORK SERVICES	INFORMATION SERVICES	01	446.00

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## Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00946	FLORIDA STATE UNIVERSITY/CPEIP	EHS BOOKS & HANDOUTS - JENNIFER OSOLBO	CHILD DEVELOPMENT PROGRAMS	12	1,786.00
P15-00947	U S BANK/SCUSD	VOC-ED APRONS (STUDENT PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	119.97
P15-00948	THE BOOKSOURCE	BOOKS FOR BALANCED LITERACY - CHARLOTTE BIER	CHILD DEVELOPMENT PROGRAMS	12	1,221.02
P15-00949	JOSTENS INC	JOSTENS FOR DIPLOMA COVERS	WEST CAMPUS	01	1,454.70
P15-00950	SHELTERWORKS LTD	GARDEN CONTAINERS FOR CAMELLIA GARDEN	CAMELLIA BASIC ELEMENTARY	01	569.63
P15-00951	U S BANK/SCUSD	SCHOOL MASCOT COSTUME	CAMELLIA BASIC ELEMENTARY	01	1,273.45
P15-00952	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SUPPLEMENTAL MATERIALS FOR MEDICAL SCIENCE CLASS	HEALTH PROFESSIONS HIGH SCHOOL	01	811.81
P15-00953	SYSCO FOOD SVCS OF SACRAMENTO	4261 10/20/14 CONDIMENTS	NUTRITION SERVICES DEPARTMENT	13	14,033.40
P15-00954	SYSCO FOOD SVCS OF SACRAMENTO	4262 11/20/14 CONDIMENTS	NUTRITION SERVICES DEPARTMENT	13	2,764.00
P15-00955	SYSCO FOOD SVCS OF SACRAMENTO	4263 12/16/14 CONDIMENTS	NUTRITION SERVICES DEPARTMENT	13	2,764.00
P15-00956	SYSCO FOOD SVCS OF SACRAMENTO	4274 11/3/14 WG CRACKERS	NUTRITION SERVICES DEPARTMENT	13	20,957.70
P15-00957	THE POPCORN MAN	4275 10/10/14 RAISELS	NUTRITION SERVICES DEPARTMENT	13	13,440.00
P15-00958	APPLE & EVE	4231 10/20/14 JUICE	NUTRITION SERVICES DEPARTMENT	13	17,175.47
P15-00960	TYSON FOODS	4244 11/19/14 TENDERS/BREADED CHICKEN	NUTRITION SERVICES DEPARTMENT	13	21,804.00
P15-00961	TYSON FOODS	4245 12/8/14 TENDERS	NUTRITION SERVICES DEPARTMENT	13	15,804.00
P15-00962	TYSON FOODS	4276 11/5/14 CRISPITOS	NUTRITION SERVICES DEPARTMENT	13	8,775.00
P15-00963	TYSON FOODS	4277 11/19/14 CRISPITOS	NUTRITION SERVICES DEPARTMENT	13	8,775.00
P15-00964	TYSON FOODS	4278 12/8/14 CRISPITOS	NUTRITION SERVICES DEPARTMENT	13	8,775.00
P15-00965	APPLE & EVE	4281 11/17/14 JUICE	NUTRITION SERVICES DEPARTMENT	13	20,668.96
P15-00966	ROSE & SHORE	4283 11/13/14 DELI WRAPS, SANDWICHES	NUTRITION SERVICES DEPARTMENT	13	15,021.00
P15-00967	SCHWANS FOOD SERVICE INC	4284 10/30/14 PIZZA	NUTRITION SERVICES DEPARTMENT	13	16,948.26
P15-00968	SCHWANS FOOD SERVICE INC	4285 11/14/14 ORANGE CHICKEN/BRKFST PIZZA	NUTRITION SERVICES DEPARTMENT	13	8,758.26
P15-00969	CLEAR SPRINGS FOODS INC	4286 10/29/14 BREADED TROUT	NUTRITION SERVICES DEPARTMENT	13	5,049.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00970	CARGILL INCORPORATED	4287 11/10/14 FRENCH TOAST STICKS	NUTRITION SERVICES DEPARTMENT	13	2,795.10
P15-00971	GENERAL MILLS	4289 11/17/14 CEREAL/CEREAL BARS	NUTRITION SERVICES DEPARTMENT	13	31,179.65
P15-00972	SYSCO FOOD SVCS OF SACRAMENTO	4290 11/7/14 CONDIMENTS/FRZN OJ	NUTRITION SERVICES DEPARTMENT	13	18,115.75
P15-00973	LA TAPATIA TORTILLERIA INC	4291 10/7/14 TORTILLA CHIPS	NUTRITION SERVICES DEPARTMENT	13	15,220.00
P15-00974	ADVANCEPIERRE FROZEN FOODS	4292 10/14/14 BEEF CRUMBLES	NUTRITION SERVICES DEPARTMENT	13	7,980.00
P15-00975	MCI/LOS CABOS MEXICAN FOODS	4293 12/2/14 BEAN & CHEESE BURRITOS	NUTRITION SERVICES DEPARTMENT	13	8,349.85
P15-00976	FATCAT SCONES	4288 11/3/14 APPLE CIN CHEWIE	NUTRITION SERVICES DEPARTMENT	13	11,000.00
P15-00977	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PURCHASING OF (3) ONE-LEGGED BALANCE STOOLS	SUCCESS ACADEMY	01	165.95
P15-00978	HAZELDEN EDUCATIONAL MATERIAL	TUPE MATERIALS	YOUTH DEVELOPMENT	01	17,012.80
P15-00979	SPORT SUPPLY GROUP, INC.	PE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,493.28
P15-00980	FLAGHOUSE INC	PE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	331.22
P15-00981	ORIENTAL TRADING CO INC	BEHAVIOR REWARD ITEMS	SPECIAL EDUCATION DEPARTMENT	01	266.61
P15-00982	LANDMARK MODERNIZATION CONTRACTORS	701-0525 JFK CONCESSION STAND CONTRACTOR WORK	FACILITIES SUPPORT SERVICES	21	997,000.00
P15-00983	PLAYSCRIPTS INC	ck payable to Playscripts 450 7th Ave NY NY 10123	ROSEMONT HIGH SCHOOL	01	516.15
P15-00984	ROCHESTER 100, INC	FOLDERS FOR NEW TEACHER CLASSROOM START UP	LEATAATA FLOYD ELEMENTARY	01	281.75
P15-00985	CRISIS PREVENT INSTITUTE INC	CPI TRAINING MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	2,726.25
P15-00986	CURRICULUM ASSOCIATES LLC	E.D. CLASS MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	55.04
P15-00987	ACHIEVEMENT PRODUCTS INC	ROCKER BOARD (OCCUPATIONAL THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	159.14
P15-00988	PRO ED PUBLISHING	CTOPP-2 KIT (DISA ALLEN)	SPECIAL EDUCATION DEPARTMENT	01	397.65
P15-00989	NCS PEARSON	RECEPTIV ONE-WORD KIT (DISA ALLEN)	SPECIAL EDUCATION DEPARTMENT	01	400.76
P15-00990	SUPER DUPER PUBLICATIONS	SPEECH EVALUATION KITS SATOW/BREWER)	SPECIAL EDUCATION DEPARTMENT	01	1,006.88
P15-00991	U S BANK/SCUSD	PE - TIMER/CLOCK	LUTHER BURBANK HIGH SCHOOL	01	385.92
P15-00992	U S BANK/SCUSD	NETWORK ADAPTERS	H.W. HARKNESS ELEMENTARY	01	205.02

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00993	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 2014-15	EDWARD KEMBLE ELEMENTARY	01	411.00
P15-00994	RISO PRODUCTS OF SACRAMENTO	RISO FOR 2014/15	MATSUYAMA ELEMENTARY SCHOOL	01	425.00
P15-00995	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ221	CROCKER/RIVERSIDE ELEMENTARY	01	288.00
P15-00996	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	SUTTER MIDDLE SCHOOL	01	680.00
P15-00997	CDW-G C/O MICHAEL STILLE	PRINTERS AND ETHERNET MINI SWITCH	HIRAM W. JOHNSON HIGH SCHOOL	01	2,362.35
P15-00998	OFFICE DEPOT/EASTMAN ACCT. #89 574939	JCBA ACADEMY - SCANNER	HIRAM W. JOHNSON HIGH SCHOOL	01	462.01
P15-00999	APPLE COMPUTER INC K-12 EDUCATION	I-PADS FOR STUDENTS (DENG/GRANADOS)	SP ED - TECHNOLOGIST	01	1,561.34
P15-01000	CDW-G C/O MICHAEL STILLE	PRINTER FOR OFFICE	SUTTER MIDDLE SCHOOL	01	415.60
P15-01001	WESTERN BLUE CORPORATION	STATE AND FEDERAL DEPARTMENT EQUIPMENT	CONSOLIDATED PROGRAMS	01	2,341.09
P15-01002	U S BANK/SCUSD	FIRST 5 CAMERA FOR TEACHERS AT L.FLOYD	CHILD DEVELOPMENT PROGRAMS	12	273.14
P15-01003	BOONE BRIDGE BOOKS	ESPARANZA RISING BOOKS	ETHEL I. BAKER ELEMENTARY	01	134.63
P15-01004	BOONE BRIDGE BOOKS	BOONE BRIDGE BOOKS/FRINDLE AND FUDGE A MANIA	ETHEL I. BAKER ELEMENTARY	01	463.49
P15-01005	CURRICULUM ASSOCIATES LLC	WRITING HANDBOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	212.54
P15-01006	DISCOUNT SCHOOL SUPPLY FILE #7 3847	MAT SEPERATORS - 17 MAC & 50 EXTRA - PATTI L	CHILD DEVELOPMENT PROGRAMS	12	220.59
P15-01007	SOUTHWEST STRINGS	VIOLIN AND VIOLIN STRINGS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,948.30
P15-01008	SCHOOL OUTFITTERS DBA FAT CATA LOG	CHAIR DOLLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	404.02
P15-01009	U S BANK/SCUSD	SPANISH BILINGUAL LEARNING PUZZLE	HIRAM W. JOHNSON HIGH SCHOOL	01	43.36
P15-01010	HEINEMANN PUBLISHING	classroom materials	JOHN H. STILL - K-8	01	149.32
P15-01011	DEMCO INC #C16027	LIBRARY SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	127.11
P15-01012	BARNES & NOBLE BOOKSELLERS	TEACHER INSTRUCTION BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	80.30
P15-01013	GOPHER SPORT	P.E. EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	301.36
P15-01014	SCHOOLMASTERS INC	SCHOOL SAFETY - PARKING/BUS SIGNS	JOHN CABRILLO ELEMENTARY	01	531.99
P15-01015	COMMITTEE FOR CHILDREN	MATERIALS - FOR SEL (SOCIAL & EMOTIONAL LEARNING)	OFFICE OF INNOVATION	01	1,530.10
P15-01016	U S BANK/SCUSD	NEW INK DRUM NEEDED FOR MARTINEZ PRINTER	NEW TECH	09	163.82

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01017	TEACHER STOREHOUSE C/O CASTLE PARK LLC	POSTERS FOR STUDENT MOTIVATION/ENCOURAGEMENT	ELDER CREEK ELEMENTARY SCHOOL	01	30.39
P15-01018	BARNES & NOBLE BOOKSELLERS	COMMON CORE MATERIALS FOR INSTRUCTION	ELDER CREEK ELEMENTARY SCHOOL	01	834.50
P15-01019	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE CLASS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	55.89
P15-01020	SCANTRON CORPORATION	SCANTRON FORMS	LUTHER BURBANK HIGH SCHOOL	01	891.96
P15-01022	ROBERT E SMITH dba ALL AWARDS	PHYSICAL EDUCATION TEE SHIRTS	CAMELLIA BASIC ELEMENTARY	01	300.00
P15-01023	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE KINDER CLASSROOM SUPPLY	ELDER CREEK ELEMENTARY SCHOOL	01	493.73
P15-01024	CENTRAL RESTAURANT PRODUCTS	LUNCH CARD RACK FOR STUDENTS' POS	NUTRITION SERVICES DEPARTMENT	13	1,323.53
P15-01025	U S BANK/SCUSD	WASHER FOR KITCHEN USE AT HIRAM JOHNSON	NUTRITION SERVICES DEPARTMENT	13	345.03
P15-01026	U S BANK/SCUSD	WASHER FOR KITCHEN USE AT JOHN F. KENNEDY H.S.	NUTRITION SERVICES DEPARTMENT	13	345.03
P15-01027	SCHOOLMATE INC	CALENDARS FOLDERS FOR STUDENTS TO pay only!!	ISADOR COHEN ELEMENTARY SCHOOL	01	214.50
P15-01028	REALLY GOOD STUFF	CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	107.38
P15-01029	ORIENTAL TRADING CO INC	STUDENT REWARDS	ABRAHAM LINCOLN ELEMENTARY	01	323.69
P15-01030	CAPITOL BARRICADE INC	SCHOOL READINESS FAIR BARRICADES	CHILD DEVELOPMENT PROGRAMS	12	65.10
P15-01031	PERFECTION LEARNING CORP	PERFECTION LEARNING/C.C STUDENT/TEACHER MANUALS	ETHEL I. BAKER ELEMENTARY	01	5,301.50
P15-01032	REALLY GOOD STUFF	MATERIALS FOR KINDER CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	53.92
P15-01033	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Supplemental Book WLE	MULTILINGUAL EDUCATION DEPT.	01	3,462.33
P15-01034	ORIENTAL TRADING CO INC	CHARACTER ED GIFTS STUDENT AWARD, ATTENDANCE	ISADOR COHEN ELEMENTARY SCHOOL	01	195.40
P15-01035	HENGHELD MOTOR CO. INC	CARGO VAN FOR FOOD SERVICE	NUTRITION SERVICES DEPARTMENT	13	28,353.88
P15-01036	DOWNTOWN FORD	CARGO VAN FOR FOOD SERVICE	NUTRITION SERVICES DEPARTMENT	13	21,639.31
P15-01037	U S BANK/SCUSD	BOOK FOR ADMIN WORKSHOP	ELDER CREEK ELEMENTARY SCHOOL	01	27.72
P15-01038	US POSTAL SERVICE	POSTAGE STAMPS	H.W. HARKNESS ELEMENTARY	01	196.00
P15-01039	U S BANK/SCUSD	EHS * HS SUPPLIES - JENNIFER OSOLBO	CHILD DEVELOPMENT PROGRAMS	12	219.66

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## Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01040	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	50 BUS PASSES FOR PARENTS - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	300.00
P15-01041	SCHOLASTIC, INC. ORDER DESK	READING BOOKS - BLUE DIAMOND FUNDS	CHILD DEVELOPMENT PROGRAMS	12	151.64
P15-01042	BARNES & NOBLE BOOKSTORE	Books for classroom	JOHN H. STILL - K-8	01	371.21
P15-01043	IVS COMPUTER TECHNOLOGIES	SMARTBOARD LIGHTBULBS	O. W. ERLEWINE ELEMENTARY	01	404.64
P15-01044	WALSWORTH PUB CO INC	YEARBOOK BALANCE DUE	HIRAM W. JOHNSON HIGH SCHOOL	01	4,325.00
P15-01045	MICHELE PETERS	WORKABILITY COOKING/VOC-ED INSTRUCTION	SPECIAL EDUCATION DEPARTMENT	01	430.10
P15-01046	FOLLETT SCHOOL SOLUTIONS, INC	TREAT AS CONFIRMING INVOICE 1608046A	CAPITAL CITY SCHOOL	01	1,015.56
P15-01047	KENDALL HUNT PUBLISHERS	TREAT AS CONFIRMING REQ. - MERCHANDISE RECEIVED	GIFTED AND TALENTED EDUCATION	01	120.25
P15-01048	CIVILIAN MARKSMANSHIP PROG C/O : MIKE	WAWF - CONF. COMPLETED CIVILIAN MARKS MATS/ROLLS	LUTHER BURBANK HIGH SCHOOL	01	791.99
P15-01049	DAISY OUTDOOR PRODUCTS	WAWF - CONF COMPLETED ORDER DAISY OUTDR-CO2	LUTHER BURBANK HIGH SCHOOL	01	163.76
P15-01050	VANCO	INTERIOR SHELIVING FOR GLAZING TRUCK	FACILITIES MAINTENANCE	01	2,061.50
P15-01051	MAILING SYSTEMS INC	CONFIRMING - Job Order # 15869	CENTRAL PRINTING SERVICES	01	197.24
P15-01052	RISO PRODUCTS OF SACRAMENTO	RISO /GR1750- MAINTENANCE AGREEMENT	ETHEL I. BAKER ELEMENTARY	01	425.00
P15-01053	RISO PRODUCTS OF SACRAMENTO	INK MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	347.20
P15-01054	RISO PRODUCTS OF SACRAMENTO	RENEW RISO MAINTENANCE AGREEMENT	JOHN CABRILLO ELEMENTARY	01	425.00
P15-01055	RISO PRODUCTS OF SACRAMENTO	RN2000 RISO CONFIRMING-MNT CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	425.00
P15-01056	RISO PRODUCTS OF SACRAMENTO	RISO MAINT AGREEMENT	EARL WARREN ELEMENTARY SCHOOL	01	392.00
P15-01057	RISO PRODUCTS OF SACRAMENTO	RISO MAINT AGREEMENT	EARL WARREN ELEMENTARY SCHOOL	01	106.00
P15-01058	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS	SUTTER MIDDLE SCHOOL	01	819.18
P15-01059	ROSS RECREATIONAL EQUIPMENT	JED SMITH PLAYGROUND EQUIPT	FACILITIES MAINTENANCE	01	1,267.71
P15-01060	TEREX UTILITIES	SCISSOR LIFT REPAIRS	FACILITIES MAINTENANCE	01	1,833.36
P15-01061	REFRIGERATION SUPPLIES DIST IN	FREEPORT HVAC COMPRESSOR	FACILITIES MAINTENANCE	01	1,019.01
P15-01062	CULVER ARMATURE AND MOTOR SERV	ROSEMONT POOL PUMP ASSMBLY	FACILITIES MAINTENANCE	01	3,386.62

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## Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01063	JOHNSON CONTROLS INC.	703-0510 C.K. MCCLATCHY HS RENOVATION - CONTROLS	FACILITIES SUPPORT SERVICES	21	285.00
P15-01064	CLARK SECURITY PRODUCTS INC	DOOR HOLDERS, VARIOUS SITES	FACILITIES MAINTENANCE	01	583.73
P15-01065	QUALITY SOUND	INTERCOM AMP	FACILITIES MAINTENANCE	01	1,020.01
P15-01066	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	Student Incentives	ROSA PARKS MIDDLE SCHOOL	01	483.75
P15-01067	RAMOS ENVIRONMENTAL SERVICES	MAINTENANCE YARD WASTE DISPOSAL	FACILITIES MAINTENANCE	01	360.00
P15-01068	GALE/CENGAGE LEARNING	CENGAGE LEARNING GALE	CALIFORNIA MIDDLE SCHOOL	01	50.00
P15-01069	PAULA HANZEL	SNACKS COLLEGES IN ATTENDANCE/ANNUAL COLLEGE FAIR	ACADEMIC ACHIEVEMENT	01	1,296.31
P15-01070	U S BANK/SCUSD	PRINCIPALS MEETING LUNCH SERVED	OFFICE OF INNOVATION	01	1,700.00
P15-01071	PLEASANT GROVE HIGH SCHOOL RO BOTICS	PGHS ROBOTICS - REGISTRATION FEES - SES HS	ACADEMIC ACHIEVEMENT	01	250.00
P15-01072	ACCREDITING COMMISSION FOR SCHOOLS	WASC 3 YR REVISIT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,605.00
P15-01073	LINMOORE FENCING & IRON WORKS	INSTALLATION OF FENCING	BG CHACON ACADEMY	09	20,625.00
P15-01074	PAUL BAKER PRINTING INC.	CONFIRMING - CK McClatchy Student Handbook 2014/15	CENTRAL PRINTING SERVICES	01	2,587.40
P15-01075	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	COMMUNITY SCHOOL EXCESS COST 13-14	SPECIAL EDUCATION DEPARTMENT	01	21,250.00
P15-01076	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	14-15 RED RIBBON INCENTIVES	NICHOLAS ELEMENTARY SCHOOL	01	401.68
P15-01077	COMMITTEE FOR CHILDREN	MAI XI LEE ORDER REQUEST	OFFICE OF INNOVATION	01	10,978.81
P15-01078	A-1 EMBROIDERY	TO PAY FOR BIDWELL BEARS T-SHIRTS	JOHN BIDWELL ELEMENTARY	01	426.69
P15-01079	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATERIALS FOR KINDER CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	57.79
P15-01080	FOLLETT SCHOOL SOLUTIONS, INC	PHYSICAL SCIENCE INVOICE 1608046A (FOLLETT)	CAPITAL CITY SCHOOL	01	1,015.56
P15-01081	HANNIBAL'S CATERING	WARRIOR CAFE / PROF DEVELOPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	3,526.00
P15-01082	HANNIBAL'S CATERING	WARRIOR CAFE - PARENT MEETINGS	HIRAM W. JOHNSON HIGH SCHOOL	01	631.83
P15-01083	BEVERLY CAMPBELL	BEG Group Consulting Invoices	HEALTH PROFESSIONS HIGH SCHOOL	01	4,000.00
P15-01084	CUSTOMINK, LLC	14-15 FALCON SPIRIT SHIRTS	NICHOLAS ELEMENTARY SCHOOL	01	684.92
P15-01085	KID CARPET	CARPET FOR 1ST GRADE CLASSROOMS	BG CHACON ACADEMY	09	734.38

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## Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01086	SAC ICE LLC	STUDENT/ATHLETIC SNACKBAR	HIRAM W. JOHNSON HIGH SCHOOL	01	4,021.26
P15-01087	U S BANK/SCUSD	SCRIPPS NATIONAL SPELLING BEE	CALIFORNIA MIDDLE SCHOOL	01	130.00
P15-01088	AMPLIFY	AMPLIFY INTERVENTION PROGRAM	JAMES W MARSHALL ELEMENTARY	01	7,749.60
P15-01089	KENDALL HUNT PUBLISHERS	CLASSROOM MATERIALS	DAVID LUBIN ELEMENTARY SCHOOL	01	2,359.14
P15-01090	RENT RITE	Rental of Table & Chairs for Student Testing	ROSEMONT HIGH SCHOOL	01	1,192.50
P15-01091	CDW-G C/O MICHAEL STILLE	COMPUTERS FOR DEPARTMENT USE	INFORMATION SERVICES	01	1,863.87
P15-01092	WESTERN BLUE CORPORATION	NOTEBOOK - WANDA ROUNDTREE	CHILD DEVELOPMENT PROGRAMS	12	1,390.29
P15-01093	VIATRON SYSTEMS INC	APPLICATION XTENDER MAINT CONTRACT FOR VIATRON	INFORMATION SERVICES	01	12,077.00
P15-01094	CDW-G C/O MICHAEL STILLE	SURFACE PRO 3 FOR TECH SERVICES	INFORMATION SERVICES	01	973.10
P15-01095	CDW-G C/O MICHAEL STILLE	SURFACE PRO 3 FOR PAYROLL SERVICES	EMPLOYEE COMPENSATION	01	973.10
P15-01096	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ASB SUPPLIES FOR HOMECOMING EVENT 2014/15	ROSEMONT HIGH SCHOOL	01	2,141.75
P15-01097	U S BANK/SCUSD	THERAPY ITEMS FOR STUDENT	SPECIAL EDUCATION DEPARTMENT	01	93.57
P15-01098	FOLLETT SCHOOL SOLUTIONS, INC	CHEMISTRY BOOKS FOR SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	2,556.26
P15-01099	GBC GENERAL BINDING CORP	LAMINENT MACHINE FOR CLASSROOM USE	ELDER CREEK ELEMENTARY SCHOOL	01	2,056.08
P15-01100	NCS PEARSON	PSYCH EVALUATION KITS	SPECIAL EDUCATION DEPARTMENT	01	1,658.59
P15-01101	PRO ED PUBLISHING	PSYCH EVALUATION KITS	SPECIAL EDUCATION DEPARTMENT	01	12,828.81
P15-01102	IMCO	CLAY FOR CERAMICS CLASSES	C. K. McCLATCHY HIGH SCHOOL	01	428.90
P15-01103	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PROJECTOR FOR CLASSROOM	DAVID LUBIN ELEMENTARY SCHOOL	01	549.00
P15-01104	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT ORDER	ROSEMONT HIGH SCHOOL	01	49.86
P15-01105	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTERS FOR CLASSROOM TEACHERS	CALEB GREENWOOD ELEMENTARY	01	529.44
P15-01106	AURORA ENVIRONMENTAL SERVICES	AURORA SCIENCE LAB HAZ WASTE	RISK MANAGEMENT	01	5,927.52
P15-01107	SEARCHSOFT SOLUTIONS INC	SEARCHSOFT SUPPORT & MAINTENANCE AGREEMENT 2014-15	HUMAN RESOURCE SERVICES	01	9,300.00
P15-01108	COMTECH COMMUNICATIONS INC	WALKIE TALKIE BATTERY	LUTHER BURBANK HIGH SCHOOL	01	211.18

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## Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01109	GBC GENERAL BINDING CORP	MAINT. AGREEMENT LAMINATOR	LUTHER BURBANK HIGH SCHOOL	01	459.08
P15-01110	U S BANK/SCUSD	IPAD CASE/KEYBOARDS; SAVED \$63.40	HOLLYWOOD PARK ELEMENTARY	01	173.58
P15-01111	NETOP TECH INC	SITE LICENSE FOR COMPUTER LAB	HIRAM W. JOHNSON HIGH SCHOOL	01	487.00
P15-01112	CALIFORNIA SCHOOL BASED HEALTH ALLIANCE	CSHC MEMBERSHIP	INTEGRATED COMMUNITY SERVICES	01	200.00
P15-01113	COTTON SHOPPE	STUDENT AND STAFF T-SHIRTS	ROSEMONT HIGH SCHOOL	01	2,928.63
P15-01114	MAILFINANCE	Neopost Postage machine lease	HEALTH PROFESSIONS HIGH SCHOOL	01	794.35
P15-01115	DEMCO INC #C16027	LIBRARY BOOKCASES	WILLIAM LAND ELEMENTARY	01	1,371.44
P15-01116	B & H PHOTO	HEADSETS FOR READ 180 CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	326.48
P15-01117	DECKER INC	CUSTODIAL SUPPLY- CHAIR DOLLY; SAVED \$78.59	ALBERT EINSTEIN MIDDLE SCHOOL	01	390.49
P15-01118	GREENFIELD LEARNING INC	LEXIA READING SUBSCRIPTION	JOHN MORSE THERAPEUTIC	01	2,370.00
P15-01119	MID VALLEY SURGICAL SUPPLY	PHARMACY PROGRAM MEDICAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	50.68
P15-01120	ANDYMARK INC	DAVIS ENGINEERING	ENGINEERING AND SCIENCES HS	01	848.11
P15-01121	AMPLIFY	AMPLIFY SOFTWARE LIC RENEWAL	LEATAATA FLOYD ELEMENTARY	01	7,272.00
P15-01122	NORTHERN TOOL & EQUIPMENT CO	TRACTOR SEAT / ROTOTILLER	HIRAM W. JOHNSON HIGH SCHOOL	01	613.30
P15-01123	POSMICRO ATTN: ACCOUNTS RECEIV ABLE	BARCODE SCANNER	CAROLINE WENZEL ELEMENTARY	01	88.97
P15-01124	FLASHBAY INC	SCUSD LOGO FLASH DRIVES	ADMINISTRATIVE SERVICES	01	725.91
P15-01125	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER ROLLS	EDWARD KEMBLE ELEMENTARY	01	712.80
P15-01126	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVALUATION KITS	SPECIAL EDUCATION DEPARTMENT	01	5,449.52
P15-01127	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER FOR INSTRUCTIONAL PURPOSES -REPLACEMENT	CAROLINE WENZEL ELEMENTARY	01	405.24
P15-01128	VEX ROBOTICS INC	DAVIS ENGINEERING	ENGINEERING AND SCIENCES HS	01	191.99
P15-01129	VALLEY SHIPPING SUPPLY %JIM RE NSHAW	MATERIALS LAB BOX ORDER	MATERIALS DEVELOPMENT LAB	01	2,489.53
P15-01130	STUDEBAKER BROWN ELECTRIC INC	0242-404/MATSUYAMA FIRE ALARM SYSTEM (REPLACE)	FACILITIES SUPPORT SERVICES	49	388,588.20
P15-01131	STUDEBAKER BROWN ELECTRIC INC	701-0104/ELDER CREEK FIRE ALARM SYSTEM (REPLACE)	FACILITIES SUPPORT SERVICES	21	140,439.00
P15-01132	COMMISSION ON TEACHER CREDENTI ALING	SCUSD ACCREDITATION CREDENTIAL PROGRAM 14-15	HUMAN RESOURCE SERVICES	01	1,700.00

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Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01133	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT - A. Duenas	ADMIN-LEGAL COUNSEL	01	5,000.00
P15-01134	ALL WEST COACHLINES INC	TRANSPORTATION FOR GPS CAREER FAIR/STUDENTS	ACADEMIC ACHIEVEMENT	01	6,214.67
P15-01135	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	ENVIRONMENTAL FEES	FACILITIES MAINTENANCE	01	3,229.00
P15-01136	FIRST ATTN: FINANCE	KEN DAVIS- ROBOTICS COMPETITION MAR 18-21, 2015	CAREER & TECHNICAL PREPARATION	01	5,000.00
P15-01137	BURLINGTON ENGLISH INC	INSTRUCTIONAL MATERIAL-CONFIRMING	NEW SKILLS & BUSINESS ED. CTR	11	8,332.80
P15-01138	JOHNSON CONTROLS INC.	CK MCCLATCHY HVAC CHILLER	FACILITIES MAINTENANCE	01	4,394.25
P15-01139	U S BANK/SCUSD	FREEZER/REFRIG (MINI) FOR NURSE'S ROOM/ICE	HUBERT H BANCROFT ELEMENTARY	01	178.85
P15-01140	SHIFFLER EQUIPMENT SALES, INC	Plant Manager Order: Chair Glides	PHOEBE A HEARST BASIC ELEM.	01	91.14
P15-01141	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT ERGO CHAIR	CAPITAL CITY SCHOOL	01	824.59
P15-01142	RISO PRODUCTS OF SACRAMENTO	RISO EZ-221	SAM BRANNAN MIDDLE SCHOOL	01	1,947.58
P15-01143	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE AGREEMENT	BRET HARTE ELEMENTARY SCHOOL	01	555.00
TB15-00030	WALCH PUBLISHER	Walch Education	GEO WASHINGTON CARVER	09	6,550.37
TB15-00031	HOUGHTON MIFFLIN HARCOURT	Course 2/Course 3 Math Additional Copies	CURRICULUM & PROF DEVELOP	01	69,223.00
TB15-00032	PEARSON EDUCATION INC	EnVision Math K-6 Additional Copies	CURRICULUM & PROF DEVELOP	01	139,200.08
<b>Total Number of POs</b>			<b>579</b>	<b>Total</b>	<b>5,222,969.57</b>

## Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	441	2,532,957.25
09	Charter School	16	45,082.22
11	Adult Education	12	22,527.61
12	Child Development	30	28,219.36
13	Cafeteria	66	925,618.83
14	Deferred Maintenance	3	5,611.10
21	Building Fund	9	1,273,365.00
49	Capital Proj for Blended Compo	2	389,588.20
		<b>Total</b>	<b>5,222,969.57</b>

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Includes Purchase Orders dated 09/15/2014 - 10/14/2014 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B15-00008	10,850.00	01-5911	General Fund/Postage	150.00-
B15-00011	800.00	11-4310	Adult Education/Instructional Materials/Suppli	500.00-
B15-00032	2,000.00	11-4310	Adult Education/Instructional Materials/Suppli	1,500.00-
B15-00058	300.00	49-6230	Capital Proj for Blended Compo/Blueprint Duplicating	100.00
B15-00096	6,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
B15-00105	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B15-00147	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	830.62
B15-00167	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00228	400.00	11-4310	Adult Education/Instructional Materials/Suppli	200.00-
B15-00357	4,500.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
B15-00545	1,557.65	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	474.00
B15-00555	1,240.00	01-5800	General Fund/Other Contractual Expenses	400.00
CHB15-00010	1,800.00	11-4310	Adult Education/Instructional Materials/Suppli	1,200.00-
CHB15-00095	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB15-00106	7,000.00	11-4320	Adult Education/Non-Instructional Materials/Su	3,000.00-
CHB15-00126	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB15-00164	18,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB15-00181	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB15-00216	5,200.00	01-4310	General Fund/Instructional Materials/Suppli	600.00
CHB15-00274	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00-
CS14-00231	26,173.00	21-6170	Building Fund/Land Improvement	2,873.00
CS14-00367	590,000.00	21-6490	Building Fund/Equipment over \$5,000	295,000.00
CS15-00064	4,964.00	01-5800	General Fund/Other Contractual Expenses	68.00
CS15-00081	841.88	01-5800	General Fund/Other Contractual Expenses	16.88
P15-00373	1,511.84	01-4110	General Fund/Approved Textbooks/Core Curric	378.92-
P15-00647	94.75	01-4310	General Fund/Instructional Materials/Suppli	84.33-
			<b>Total PO Changes</b>	<b>301,849.25</b>

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

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Date: November 20, 2014  
 To: Jose L. Banda., Superintendent  
 From: Gerardo Castillo, Interim Chief Business Officer  
 Subject: REPORT ON CONTRACTS WITHIN THE  
 EXPENDITURE LIMITATIONS SPECIFIED IN PCC  
 20111

The following contracts were issued September 1, 2014 through October 31, 2014

**SERVICE AGREEMENTS**

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA15-00159	Always Knocking, Inc.	Provide youth development services to students at Rosa Parks, Fern Bacon, Kit Carson Middle Schools; and Boys & Girls Club. Programs include Jr. Gentleman Program, AKI Family Affair, Building Blocks of a Leader, and Honor our Gifts.	\$57,800 After School Learning & TUPE Funds
SA15-00175	HMC Architects	Provide architectural and engineering services for the replacement of the fire alarm system at Pacific Elementary School.	\$54,000 Measure Q Funds
SA15-00207	Michael Brim	Provide Cypher Hip Hop Workshops during after school hours at Leataata Floyd, Rosa Parks, K.B. Kenny, California, Will C. Wood, & Health Professions. Workshops also to be provided to male student participants in the Men's Leadership Academy at C.K. McClatchy, John F. Kennedy, Rosemont, and American Legion High Schools.	\$44,000 After School Learning and 21st Century Community Learning Ctr Funds
SA15-00211	Always Knocking, Inc.	Provide social rehabilitations programs for students referred by the Student Hearing & Placement Office.	\$25,000 General Funds