

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B17-00717	ALL WEST COACHLINES INC	ALL WEST COACHLINES	YOUTH DEVELOPMENT	01	5,000.00
B17-00718	Ray Escamilla	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00719	MARISA VALLEJO	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00720	Gina Genshlea	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,410.00
B17-00721	Efrain & Patricia Padilla	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00722	ALL WEST COACHLINES	ALL WEST- BUS FOR LSJ FIELD TRIPS	LUTHER BURBANK HIGH SCHOOL	01	4,000.00
B17-00723	HOME DEPOT	HOME DEPOT BLANKET PO 2016 17	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
B17-00724	STAY SAFE SHRED INC	SHRED PICK UP	O. W. ERLEWINE ELEMENTARY	01	86.20
B17-00725	Kanter Immigration Law Office	KANTER IMMIGRATION LAW OFFICE SERVICES	ADMIN-LEGAL COUNSEL	01	8,870.00
B17-00726	Kanter Immigration Law Office	KANTER IMMIGRATION LAW OFFICE SERVICES	ADMIN-LEGAL COUNSEL	01	6,229.00
B17-00727	ANITA JAIN	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
CHB17-00369	RAY MORGAN/SCUSD	CANON COPIER	ETHEL PHILLIPS ELEMENTARY	01	6,000.00
CHB17-00370	RAY MORGAN/SCUSD	CANON COPIER 16/17	C. K. McCLATCHY HIGH SCHOOL	01	11,000.00
CHB17-00371	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB17-00372	RAY MORGAN/SCUSD	CANON COPIER	LEATAATA FLOYD ELEMENTARY	01	7,000.00
CHB17-00373	RAY MORGAN/SCUSD	CANON COPIER RENTAL/SERVICE/SUPPLIES 2016-2017	SUTTERVILLE ELEMENTARY SCHOOL	01	4,000.00
CHB17-00374	RAY MORGAN/SCUSD	CANON COPIER	EARL WARREN ELEMENTARY SCHOOL	01	7,500.00
CHB17-00375	RAY MORGAN/SCUSD	COPIERS FOR THE ENROLLMENT CENTER 2016-2017	ENROLLMENT CENTER	01	9,000.00
CHB17-00376	RAY MORGAN/SCUSD	2016-2017 CANON COPIER RENTAL	GENEVIEVE DIDION ELEMENTARY	01	5,000.00
CHB17-00377	RAY MORGAN/SCUSD	CANON COPIER FOR 2016-2017	EDWARD KEMBLE ELEMENTARY	01	8,000.00
CHB17-00378	SCUSD/PAPER	PAPER USAGE	COMMUNICATIONS OFFICE	01	150.00
CHB17-00379	SCUSD/PAPER	BLANKET ORDER-PAPER USAGE FOR SHARED PRINTER	BUSINESS SERVICES	01	200.00
CHB17-00380	RAY MORGAN/SCUSD	COPIER LEASE 2016-2017	ROSEMONT HIGH SCHOOL	01	13,000.00
CHB17-00381	U S BANK/SCUSD	CAL CARD PROGRAM - PLUMBING SUPPLIES	FACILITIES MAINTENANCE	01	680.00
CHB17-00382	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	COMMUNICATIONS OFFICE	01	450.00
CHB17-00383	RAY MORGAN/SCUSD	COPIER/SERNA USAGE	BUSINESS SERVICES	01	850.00
CHB17-00384	RAY MORGAN/SCUSD	CANON COPIER	GEO WASHINGTON CARVER	09	3,800.00

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ESCAPE ONLINE

Page 1 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

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CHB17-00385	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER RENTAL 2016-2017	MARK TWAIN ELEMENTARY SCHOOL	01	4,200.00
CHB17-00386	RAY MORGAN/SCUSD	COPIER RENTAL	PONY EXPRESS ELEMENTARY SCHOOL	01	4,600.00
CHB17-00387	SCUSD/PAPER	Paper Usage Multilingual Literacy	MULTILINGUAL EDUCATION DEPT.	01	1,000.00
CHB17-00388	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER RENTAL 2016-2017	OAK RIDGE ELEMENTARY SCHOOL	01	12,000.00
CHB17-00389	RAY MORGAN/SCUSD	RAY MORGAN COPIER LEASE	NICHOLAS ELEMENTARY SCHOOL	01	5,790.00
CHB17-00390	RAY MORGAN/SCUSD	SERNA COPIER USAGE	MULTILINGUAL EDUCATION DEPT.	01	2,000.00
CHB17-00391	U S BANK/SCUSD	Student Supplies	CALIFORNIA MIDDLE SCHOOL	01	5,000.00
CHB17-00392	OFFICE DEPOT	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB17-00393	OFFICE DEPOT	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CS17-00323	MAD SCIENCE OF SACRAMENTO VALL EY	MISCHIEVOUS MAGNETS-FOURTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	636.00
CS17-00324	WALLACE KUHL AND ASSOC INC	0510-416 C.K. MCCLATCHY CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	79,735.00
CS17-00325	WALLACE KUHL AND ASSOC INC	0450-406 KIT CARSON CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	31,620.00
CS17-00326	CENTER FOR CITIES + SCHOOLS UC BERKELEY	Y-PLAN-PLANNING/TRAINING - 2016-2017	ACADEMIC ACHIEVEMENT	01	40,000.00
CS17-00327	CLUB Z	CLUB Z	NEW JOSEPH BONNHEIM	09	30,000.00
CS17-00328	GREAT VALLEY DESIGN, INC	0410-424 ALBERT EINSTEIN ECOLANDSCAPING	FACILITIES SUPPORT SERVICES	25	1,800.00
CS17-00329	GREAT VALLEY DESIGN, INC	0024-424 BOWLING GREEN ECOLANDSCAPING	FACILITIES SUPPORT SERVICES	25	2,160.00
CS17-00330	GREAT VALLEY DESIGN, INC	0521-424 WEST CAMPUS WATER SAV IRRIGATION	FACILITIES SUPPORT SERVICES	25	1,890.00
CS17-00331	LEADERSHIP ASSOCIATES	SUPERINTENDENT SEARCH	BOARD OF EDUCATION	01	33,300.00
CS17-00332	WEST ED	WEST ED PD TITLE I EL PLAN	CONSOLIDATED PROGRAMS	01	55,000.00
CS17-00333	BEVERLY MANIGO	RESTORATIVE PRACTICES PROF. DEV.	SCHOOL CLIMATE	01	10,125.00
CS17-00334	OPTIMA INSPECTIONS	0510-416 C.K. MCCLATCHY CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	96,000.00
CS17-00335	SCHOOL SERVICES OF CALIFORNIA	SSC LEGISLATIVE ADVOCACY 1/1/17 - 12/31/2017	BUSINESS SERVICES	01	25,000.00
CS17-00336	SCHOOL SERVICES OF CALIFORNIA	SSC Factfinding Service Agreement	BUSINESS SERVICES	01	10,000.00
CS17-00337	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	INTERPRETING SERVICES FOR HOME VISITS	PARENT ENGAGEMENT	01	900.00
CS17-00338	READING PARTNERS	READING PARTNERS 2016-17 / INVOICE 4140	PACIFIC ELEMENTARY SCHOOL	01	10,000.00

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ESCAPE ONLINE

Page 2 of 24

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS17-00339	KAPLAN HIGHER EDUCATION CORP	PROFESSIONAL SERVICES-PREPARE STUDENTS FOR TESTING	WEST CAMPUS	01	350.46
CS17-00340	MARTHA V. STYER	TITLE I TUTORING-NPS CRISTO REY HS	CONSOLIDATED PROGRAMS	01	2,024.00
CS17-00341	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	TPSL TRAINING 1/28/17 & 2/4/17 PHP TEACHERS	HUMAN RESOURCE SERVICES	01	1,500.00
CS17-00342	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CONTRACT - SCOE	NEW JOSEPH BONNHEIM	09	15,500.00
CS17-00343	DAVID BURKE	FACILITIES MAINTENANCE CONSULTING SRVCS	FACILITIES MAINTENANCE	01	7,500.00
CS17-00344	ELIZABETH GABRIELLA GRANT	TRAUMA TRAINING	INTEGRATED COMMUNITY SERVICES	01	4,500.00
CS17-00345	DR JAMES EARHART PSYCHOLOGICAL SERVICES	INDEPENDENT EVALS	SPECIAL EDUCATION DEPARTMENT	01	9,405.00
CS17-00346	HOT BISCUITS MUSIC	MUSIC/SONG INSTRUCTION 1ST GRADE/KINDER 2016-17	CAMELLIA BASIC ELEMENTARY	01	2,000.00
CS17-00347	BRENT FITZPATRICK	OBSERVATION TRACKING FORM	ACADEMIC OFFICE	01	5,000.00
CS17-00348	DORCAS ROA	INDEPENDENT EVAL (M INMAN)	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CS17-00349	CHRISTINA KEEFE	INDEPENDENT EVAL (HERNANDEZ)	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CS17-00350	NANCY WHITE	PRESENTER 3/23/17 R-3	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CS17-00351	INGENIUM GROUP	PICK UP SCIENCE/CHEMISTRY HAZARDOUS MATERIALS	WEST CAMPUS	01	691.05
CS17-00352	CROCKER ART MUSEUM	ARTIST TO GO CLASSES FOR SIXTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	900.00
CS17-00353	DISCOVERY MUSEUM SCIENCE & SPACE CENTER	ANIMAL ENCOUNTER FOR KINDER	MATSUYAMA ELEMENTARY SCHOOL	01	375.00
CS17-00354	BRENT FITZPATRICK	Configure Open Enrollment Form for 2017-18 Period	ENROLLMENT CENTER	01	550.00
CS17-00355	ANTONIO AVILA	RECONDITIONING: SOCCER FIELD	WEST CAMPUS	01	1,120.00
CS17-00356	CROCKER ART MUSEUM	CROCKER ART MUSEUM ART-TO-GO	CAMELLIA BASIC ELEMENTARY	01	450.00
CS17-00357	TOUCHLINE SOFTWARE, INC	TOUCHLINE SOFTWARE INC	WEST CAMPUS	01	325.00
CS17-00358	CATHERINE COLE	EARLY CARE ED CONSULTANT - CATHY COLE	CHILD DEVELOPMENT PROGRAMS	12	13,000.00
CS17-00359	TVEYES INC	TVEYES RENEWAL - 3 YEARS	COMMUNICATIONS OFFICE	01	7,200.00
CS17-00361	READING PARTNERS	ADDITIONAL TUTORING FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	10,000.00
CS17-00362	MTW GROUP	0032-424 CALEB GREENWOOD ECOLAND & IRRIGATION	FACILITIES SUPPORT SERVICES	25	6,850.00

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ESCAPE ONLINE

Page 3 of 24

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CS17-00363	ROBERT FRANCIS SLAKEY	TITLE I TUTORING-NPS CRISTO REY HS	CONSOLIDATED PROGRAMS	01	1,472.00
CS17-00364	JORGENSEN SPORTS SERVICE	REFEREE SERVICES	HIRAM W. JOHNSON HIGH SCHOOL	01	6,640.00
N17-00052	POINT QUEST PEDIATRIC LLC	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	80,000.00
N17-00053	VILLA SANTA MARIA	EDUCATIONAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	28,000.00
P17-03025	NWN CORPORATION	MONITORS FOR CAFETERIA POS	NUTRITION SERVICES DEPARTMENT	13	1,353.13
P17-03026	ALL WEST COACHLINES INC	3RD GR TRANSPORTATION -YOLO BASIN	NEW JOSEPH BONNHEIM	09	1,360.28
P17-03027	P & R PAPER SUPPLY COMPANY	5715 TRAYS 3/10/17	NUTRITION SERVICES DEPARTMENT	13	21,481.20
P17-03028	P & R PAPER SUPPLY COMPANY	5716 TRAYS 3/24/17	NUTRITION SERVICES DEPARTMENT	13	21,481.20
P17-03029	ALL WEST COACHLINES INC	CHARTER BUS FOR SCIENCE CAMP	OAK RIDGE ELEMENTARY SCHOOL	01	3,491.92
P17-03030	CDW-G C/O PAT HEIN	REPLACEMENT EQUIPMENT FOR HR STAFF	HUMAN RESOURCE SERVICES	01	1,093.73
P17-03031	ALL WEST COACHLINES INC	ALL WEST COACHLINES BERKELEY TRIP-COOP	SUTTER MIDDLE SCHOOL	01	4,980.00
P17-03032	ALL WEST COACHLINES INC	LAW ACADEMY - FIELD TRIP - MCGEORGE LAW	HIRAM W. JOHNSON HIGH SCHOOL	01	910.00
P17-03033	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	READING BOOKS FOR THE SCHOOL	BOWLING GREEN ELEMENTARY	09	181.00
P17-03034	CURRICULUM ASSOCIATES LLC	i-READY LIC 6 MOS	BG CHACON ACADEMY	09	7,854.98
P17-03035	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	702.23
P17-03036	ECOLAB INC	PERSONAL PROTECTIVE EQUIP KITS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	6,313.14
P17-03037	FOLLETT SCHOOL SOLUTIONS	PURCHASING BOOKS TO SUPPORT STUDENT READING	CALIFORNIA MIDDLE SCHOOL	01	765.55
P17-03038	BOOKS EN MORE	SOCIAL JUSTICE BOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	72.44
P17-03039	ACCREDITING COMMISSION FOR SCH OOLS	WASC ANNUAL INSTALLMENT 2016-2017	HIRAM W. JOHNSON HIGH SCHOOL	01	920.00
P17-03040	WIESER EDUCATIONAL INC	READING COMP (SISEMORE)	SPECIAL EDUCATION DEPARTMENT	01	169.10
P17-03041	STEVE WEISS MUSIC	ORCHESTRA INSTRUMENTS FOR MUSIC CLASS	CALIFORNIA MIDDLE SCHOOL	01	1,250.02
P17-03042	TOPS PEN COMPANY	PARKWAY TSHIRT ORDERS; INVOICE PAYMENT ONLY	PARKWAY ELEMENTARY SCHOOL	01	924.79
P17-03043	NEOPOST USA INC	Equip Maint Agreem't for DS 90i Folder/Inserter	CENTRAL PRINTING SERVICES	01	3,726.00
P17-03044	SMILE MAKERS ATTN: NICKI - NL	STARS STUDENT INCENTIVES	TAHOE ELEMENTARY SCHOOL	01	252.64

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ESCAPE ONLINE

Page 4 of 24

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P17-03045	RIVER CITY THEATRE CO	RCTC - ANYTHING GOES	NEW JOSEPH BONNHEIM	09	531.00
P17-03046	MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LICENSE RENEWAL	JOHN CABRILLO ELEMENTARY	01	436.00
P17-03047	VIRCO MANUFACTURING CORP	CLASSROOM CHAIRS	NEW JOSEPH BONNHEIM	09	1,634.34
P17-03048	VIRCO MANUFACTURING CORP	CLASSROOM TABLES	NEW JOSEPH BONNHEIM	09	599.75
P17-03050	WESTERN PSYCHOLOGICAL SERVICES	CASL RECORD FORM 7-21	SPECIAL EDUCATION DEPARTMENT	01	514.40
P17-03051	ESGI LLC	ESGI SOFTWARE PROGRAM	NEW JOSEPH BONNHEIM	09	525.00
P17-03052	GIVE SOMETHING BACK ACCOUNT #2 4181	SHELVES FOR BF-12/CABINET	BG CHACON ACADEMY	09	1,669.30
P17-03053	NWN CORPORATION	HP PRINTER-D1(MAHONEY)	KIT CARSON MIDDLE SCHOOL	01	318.26
P17-03054	GRAINGER INC ACCOUNT #80927635 5	PURCHASE OF CUSTODIAL EQUIPMENT	SUCCESS ACADEMY	01	2,300.12
P17-03055	MACGILL DISCOUNT SCHOOL NURSE	NURSE ROOM SUPPLIES FOR STUDENTS	CROCKER/RIVERSIDE ELEMENTARY	01	559.33
P17-03056	US POSTAL SERVICE	POSTAGE-COMMUNICATE WITH PARENTS RE STUDENTS	CAMELLIA BASIC ELEMENTARY	01	303.80
P17-03057	HAWTHORNE EDUCATIONAL SERVICES	PSYCH EVAL MTRLS,	SPECIAL EDUCATION DEPARTMENT	01	27.06
P17-03058	ALPHA CARD SYSTEMS LLC	ID PRINTER SUPPLIES & REPAIRS	NEW SKILLS & BUSINESS ED. CTR	11	757.73
P17-03059	CARRIER CORPORATION	HVAC PROGRAM-INSTRUCTORS MATERIAL	NEW SKILLS & BUSINESS ED. CTR	11	284.16
P17-03060	VIRCO MANUFACTURING CORP	PURCHASE OF SCHOOL FURNITURE	SUCCESS ACADEMY	01	2,385.50
P17-03061	OFFICE DEPOT	OFFICE SUPPLIES FOR PARENT ENGAGEMENT STAFF	PARENT ENGAGEMENT	01	161.69
P17-03062	BARNES & NOBLE BOOKSTORE	QRIS BOOK - JENNIFER OSALBO	CHILD DEVELOPMENT PROGRAMS	12	430.84
P17-03063	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	244.05
P17-03064	JUNIOR LIBRARY GUILD	PURCHASING LIBRARY BOOKS FOR SCHOOL LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,825.33
P17-03065	CENTER FOR EDUCATION & EMPLOYMENT LAW	LEGAL PERIODICAL ON SCHOOL SAFETY ISSUES-RENEWAL	ADMIN-LEGAL COUNSEL	01	146.08
P17-03066	LEARNING A-Z	SUBSCRIPTION RENEWAL FOR 1 YEAR 2/2017-2018	JOHN BIDWELL ELEMENTARY	01	1,457.96
P17-03067	EE ATHLETICS LEAGUE	BASKETBALL LEAGUE	O. W. ERLEWINE ELEMENTARY	01	388.75
P17-03068	BARNES & NOBLE BOOKSTORE	BARNES AND NOBLE BOOK ORDER	SUTTERVILLE ELEMENTARY SCHOOL	01	62.16

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ESCAPE ONLINE

Page 5 of 24

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P17-03069	AMADOR STAGE LINES INC	LAW ACADEMY FIELD TRIP - MCGEORGE LAW	HIRAM W. JOHNSON HIGH SCHOOL	01	533.07
P17-03070	APPLE COMPUTER INC K-12 EDUCATION	Apple VGA Dongle Adapter to use w/ LCD Projector	ACADEMIC OFFICE	01	156.96
P17-03071	NORTHSTAR AV	Epson replacement bulbs for classroom projectors	GENEVIEVE DIDION ELEMENTARY	01	203.51
P17-03072	SUPPLY WORKS	CUSTODIAL SUPPLIES - EARLY HEADSTART PRESCHOOL	JOHN CABRILLO ELEMENTARY	01	287.84
P17-03073	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN CABRILLO ELEMENTARY	01	795.13
P17-03074	SUPPLY WORKS	SAFETY CONE	O. W. ERLEWINE ELEMENTARY	01	19.12
P17-03075	CAAAE	BSCU LEADERSHIP CONF	YOUTH DEVELOPMENT	01	720.00
P17-03076	ELIZABETH CLAIRE	M.ATWOOD - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,957.64
P17-03077	EE ATHLETICS LEAGUE	BASKETBALL LEAGUE REGISTRATION	GOLDEN EMPIRE ELEMENTARY	01	400.00
P17-03078	OFFICE DEPOT	ART SUPPLIES - BEN TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	208.24
P17-03079	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	HOSTING FEE	ALBERT EINSTEIN MIDDLE SCHOOL	01	50.00
P17-03080	FA DAVIS COMPANY	NURSING PROGRAM SUPPLY	NEW SKILLS & BUSINESS ED. CTR	11	1,511.58
P17-03081	MOLTEN	Soccer Balls for Soccer Team	CALIFORNIA MIDDLE SCHOOL	01	94.68
P17-03082	U S BANK/SCUSD	LEARNING CARPET (WORLD) FOR STUDENTS IN 28D	WILLIAM LAND ELEMENTARY	01	248.96
P17-03083	U S BANK/SCUSD	LEARNING CARPET FOR STUDENTS IN 28C (MS. PADILLA)	WILLIAM LAND ELEMENTARY	01	185.10
P17-03084	U S BANK/SCUSD	CO-TEACHING REFERENCE	SPECIAL EDUCATION DEPARTMENT	01	232.98
P17-03085	THE INCREDIBLE YEARS C/O LISA ST. GEORGE	SUPPLEMENTAL CURRICULUM CHILD TR	EARL WARREN ELEMENTARY SCHOOL	01	1,417.00
P17-03086	APPLE INC	APPLE MAC BOOK AIR/MACBOOK PRO	PARKWAY ELEMENTARY SCHOOL	01	2,908.51
P17-03087	U S BANK/SCUSD	TESTING EARBUD SETS	NICHOLAS ELEMENTARY SCHOOL	01	411.20
P17-03088	GOODHEART-WILLCOX PUBLISHER	SUPPLIES FOR HVAC PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	4,489.24
P17-03089	OFFICE DEPOT	OVER THE EAR HEAD SETS WITH MICROPHONE FOR TESTING	JOHN F. KENNEDY HIGH SCHOOL	01	952.82
P17-03090	OFFICE DEPOT	Breakroom material for staff, teachers and parents	HEALTH PROFESSIONS HIGH SCHOOL	01	151.54
P17-03091	HATCH	K.BOYD - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	103.53

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ESCAPE ONLINE

Page 6 of 24

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P17-03092	MAGNATAG VISIBLE SYSTEMS CUSTO MER 161002	MAGNETIC BOARD FOR MASTER SCHEDUELING/A.P. FRY	JOHN F. KENNEDY HIGH SCHOOL	01	1,166.55
P17-03094	STEVE WEISS MUSIC	SUPPLIES FOR BAND	SUTTER MIDDLE SCHOOL	01	184.99
P17-03095	NORTHSTAR AV	LAMPS FOR PROJECTORS	HIRAM W. JOHNSON HIGH SCHOOL	01	333.41
P17-03096	NORTHSTAR AV	PROJECTOR BULBS	TAHOE ELEMENTARY SCHOOL	01	3,287.55
P17-03097	PLAY THERAPY SUPPLY LLC	Classroom Counseling Therapy related Material	HEALTH PROFESSIONS HIGH SCHOOL	01	419.63
P17-03098	Form & Fusion Mfg., INC DBA Ur gent Upfits	EQUIPMENT NEEDED FOR VEHICLES	FACILITIES MAINTENANCE	01	12,841.03
P17-03099	U S BANK/SCUSD	Medical Biological Testing kits for Biology	HEALTH PROFESSIONS HIGH SCHOOL	01	2,662.95
P17-03100	VIRCO MANUFACTURING CORP	Chairs new classroom configuration & instruction	HEALTH PROFESSIONS HIGH SCHOOL	01	1,001.53
P17-03101	U S BANK/SCUSD	SUPPLIES FOR SCIENCE CLASSES	SUTTER MIDDLE SCHOOL	01	1,035.39
P17-03102	AG LINK INC	5761 TANGELOS 125 CT 02/17/17	NUTRITION SERVICES DEPARTMENT	13	4,771.38
P17-03103	FOOD 4 THOUGHT LLC	5760 BLOOD ORANGES F4T 107CT 02/17/17	NUTRITION SERVICES DEPARTMENT	13	2,195.00
P17-03104	AG LINK INC	5777 TANGELOS 125 CT 02/24/17	NUTRITION SERVICES DEPARTMENT	13	4,771.38
P17-03105	FOOD 4 THOUGHT LLC	5776 BLOOD ORANGES F4T 107CT 02/24/17	NUTRITION SERVICES DEPARTMENT	13	2,195.00
P17-03106	OFFICE DEPOT	YMHFA SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	497.56
P17-03107	OFFICE DEPOT	DESK RISER	PARKWAY ELEMENTARY SCHOOL	01	198.25
P17-03108	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	603.78
P17-03109	OFFICE DEPOT	COPY PAPER	SEQUOIA ELEMENTARY SCHOOL	01	1,252.06
P17-03110	OFFICE DEPOT	MULTIFUNCTION PRINTER/COPIER	H.W. HARKNESS ELEMENTARY	01	219.62
P17-03111	OFFICE DEPOT	LOGITECH OPTICAL MOUSE-DIAZ COMPUTER LAB @HJHS	CAREER & TECHNICAL PREPARATION	01	294.09
P17-03112	OFFICE DEPOT	USB CHARGERS FOR IPADS	ELDER CREEK ELEMENTARY SCHOOL	01	262.89
P17-03113	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE FOR MRS. MARQUEZ	ETHEL I. BAKER ELEMENTARY	01	463.70
P17-03114	LAKESHORE LEARNING CORP ATTENTION: JON BELL	STUDENT WORK ORGANIZER FOR L. XIONG	ETHEL I. BAKER ELEMENTARY	01	439.14
P17-03115	THE BOOKSOURCE	Supplemental books for Bowling Green Chacon	ACADEMIC OFFICE	01	650.97

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ESCAPE ONLINE

Page 7 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03116	RIVERSIDE PUBLISHING CO INC	WJ-IV STANDARD & EXTENDED	SPECIAL EDUCATION DEPARTMENT	01	5,894.43
P17-03117	YA PO CHA	REIMBURSE FIELD TRIP EXPENSE	YOUTH DEVELOPMENT	01	593.78
P17-03118	DAVID STAFFORD	REIMBURSEMENT - MATERIALS FOR ROBOTICS COMPETITION	ROSEMONT HIGH SCHOOL	01	3,776.29
P17-03119	CLARK SECURITY PRODUCTS INC	MATERIALS NEEDED FOR LOCKSMITHS	FACILITIES MAINTENANCE	01	7,533.61
P17-03120	DEPARTMENT OF GENERAL SERVICES	0223 MAPLE RE-CERTIFICATION FEE	FACILITIES SUPPORT SERVICES	21	500.00
P17-03121	DEPARTMENT OF GENERAL SERVICES	0305 JAMES MARSHALL DSA RE-OPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P17-03122	ACCREDITING COMMISSION FOR SCHOOLS	ACCREDITING COMMISSION FOR SCHOOLS	KIT CARSON MIDDLE SCHOOL	01	700.00
P17-03123	CENTER FOR NEUROBEHAVIORAL	EDUCATIONAL EVALUATION (MERRILL)	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
P17-03124	JEFFREY WILLIAMS	TRANSPORT TO UTAH	SPECIAL EDUCATION DEPARTMENT	01	1,627.60
P17-03125	SAENZ LANDSCAPE CONSTRUCTION	0521-424 WEST CAMPUS WATER SAVING IRRIGATION	FACILITIES SUPPORT SERVICES	25	45,570.00
P17-03126	JOHN CASTRO	REIMB CASTRO CLSRM MATERIALS	EARL WARREN ELEMENTARY SCHOOL	01	215.89
P17-03127	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	PERMIT FEES SAC CHARTER HIGH	FACILITIES SUPPORT SERVICES	01	587.00
P17-03128	SCUSD/PETTY CASH CAL CARD	CALCARD RECONCILE 1-6-17 REG. FEES	CAREER & TECHNICAL PREPARATION	01	695.00
P17-03129	THE SHADE CARE COMPANY	TREE SERVICE - SUSAN B ANTHONY ES	FACILITIES MAINTENANCE	01	450.00
P17-03130	Henry / Fumiko Calanchini	FEDERAL PROPORTIONMENT 2015-2016	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
P17-03131	PHIL TULGA	PHIL TULGA MUSIC ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	725.00
P17-03132	ONE STOP TRUCK SHOP	RACK & REDUCER FOR CHEVY COLORADO	FACILITIES MAINTENANCE	01	654.59
P17-03133	WHITE CAP CONSTRUCTION SUPPLY	UTILITY BOXES NEEDED FOR TRUCK	FACILITIES MAINTENANCE	01	1,247.02
P17-03134	DEPARTMENT OF GENERAL SERVICES	0114-410-0211 FREEPORT AC PAV REPLACEMENT	FACILITIES SUPPORT SERVICES	21	212.54
P17-03135	BARNES & NOBLE BOOKSTORE	Books: A Young People's History of the U.S.	THE MET	09	311.32
P17-03136	AMSTERDAM PRINTING % ANN LONDON	Laureate Academic Planners	THE MET	09	161.03
P17-03137	BSN SPORTS	WOMAN'S SOFTBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	4,047.76
P17-03138	MARI EDWARDS	7TH GRADE INTERGATED UNIT	ENGINEERING AND SCIENCES HS	01	97.38

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ESCAPE ONLINE

Page 8 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03139	INSECT LORE PRODUCTS	INSTRL MTRLS - MONICA BEASLEY/MARIA RUIZ	CHILD DEVELOPMENT PROGRAMS	12	70.05
P17-03140	DISCOUNT SCHOOL SUPPLY	INSTRL MTRLS - YVETTE LEE	CHILD DEVELOPMENT PROGRAMS	12	344.01
P17-03141	THE BOOKSOURCE	Supplemental Kinder Books for Edward Kemble	ACADEMIC OFFICE	01	867.43
P17-03142	CONTINENTAL ATHLETIC SUPPLY	CONF COMPLETED ORDER - RECONDITION UNIFORM/HELMET	LUTHER BURBANK HIGH SCHOOL	01	4,000.03
P17-03143	RAINDANCE PRESS INC.	WRITE TOOLS BINDERS TO SUPPORT CCSS	WILLIAM LAND ELEMENTARY	01	555.51
P17-03144	BARNES & NOBLE BOOKSTORE	Books for Matt Turkie	ACADEMIC OFFICE	01	38.20
P17-03145	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS	KIT CARSON MIDDLE SCHOOL	01	600.00
P17-03146	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Easy-Squeeze Scissors - Set of 12	PARKWAY ELEMENTARY SCHOOL	01	37.31
P17-03147	OFFICE DEPOT	BTEC Big & Tall Chair (Counseling Office)	THE MET	09	292.26
P17-03148	VORT CORP	ASSESSMENT BOOKLETS - EHS	CHILD DEVELOPMENT PROGRAMS	12	649.88
P17-03149	OFFICE DEPOT	BULLYING OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	118.21
P17-03150	JONES SCHOOL SUPPLY CO INC	STUDENT RECOGNITION - AWARDS	JOHN CABRILLO ELEMENTARY	01	675.16
P17-03151	U S BANK/SCUSD	CAMERAS FOR PHOTOGRAPHY CLASS	SUTTER MIDDLE SCHOOL	01	3,247.23
P17-03152	NWN CORPORATION	CHROMEBOOK PURCHASE #2	AMERICAN LEGION HIGH SCHOOL	01	10,266.48
P17-03153	PEAK TECHNOLOGIES INC	SERVICE CONTRACT ON BOTH FOLDER/SEALERS	INFORMATION SERVICES	01	3,897.00
P17-03154	NWN CORPORATION	CLASS SUPP-ESL & ABE/HSE PROGRAMS; SAVED \$5028.57	NEW SKILLS & BUSINESS ED. CTR	11	24,323.78
P17-03155	NWN CORPORATION	PRINTERS FOR WORK STATIONS	HUMAN RESOURCE SERVICES	01	636.51
P17-03156	CDW-G C/O PAT HEIN	Epson BrightLink Pro 1430Wi 3300; SAVED \$238.94	THE MET	09	3,034.49
P17-03157	NWN CORPORATION	CHROMEBOOKS FOR HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	6,243.33
P17-03158	CDW-G C/O PAT HEIN	VM WARE	ELDER CREEK ELEMENTARY SCHOOL	01	104.03
P17-03159	NWN CORPORATION	TECHNOLOGY - HSE PROGRAMS; SAVED \$222.67	NEW SKILLS & BUSINESS ED. CTR	11	1,661.82
P17-03161	NWN CORPORATION	PRINTER FOR TEACHER	ROSEMONT HIGH SCHOOL	01	636.51
P17-03162	NWN CORPORATION	Chromebook - Plus	THE MET	09	8,490.93
P17-03163	NWN CORPORATION	COMPUTER/MONITOR	BOWLING GREEN ELEMENTARY	09	1,174.26

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ESCAPE ONLINE

Page 9 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03164	GRAYBAR ELECTRIC COMPANY INC	SOUND & AUDIO CABLING, VARIOUS SCHOOLS WORK ORDERS	FACILITIES MAINTENANCE	01	1,799.33
P17-03165	FSP PROMOTIONS DBA RAPID WRIST BANDS	PARKWAY INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	573.73
P17-03166	FSP PROMOTIONS DBA RAPID WRIST BANDS	BG CHACON INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	260.40
P17-03167	Maureen L Tabari	SPEC ED SETTLEMENT-2016050013-D WILLIAMS	ADMIN-LEGAL COUNSEL	01	107,500.00
P17-03168	APPLE & EVE	5772 JUICE 02/27/17	NUTRITION SERVICES DEPARTMENT	13	20,049.46
P17-03169	TASTY BRANDS LLC	5775 SANDWICHES 02/27/17	NUTRITION SERVICES DEPARTMENT	13	30,880.08
P17-03170	Del Real, LLC	5787 REFRIED PINTO BEANS 03/02/17	NUTRITION SERVICES DEPARTMENT	13	2,597.10
P17-03171	Del Real, LLC	5788 REFRIED PINTO BEANS 03/09/17	NUTRITION SERVICES DEPARTMENT	13	2,597.10
P17-03172	THE SHADE CARE COMPANY	TREE SERVICE - CHARLES A JONES CENTER	FACILITIES MAINTENANCE	01	900.00
P17-03173	John Morrell & Co	5759 ALL BEEF SAUSAGE 2/5LB 03/23/17	NUTRITION SERVICES DEPARTMENT	13	8,376.00
P17-03174	John Morrell & Co	5762 ALL BEEF SAUSAGE 2/5LB 04/20/17	NUTRITION SERVICES DEPARTMENT	13	8,376.00
P17-03175	John Morrell & Co	5763 ALL BEEF SAUSAGE 2/5LB 05/11/17	NUTRITION SERVICES DEPARTMENT	13	8,376.00
P17-03176	TYSON FOODS	5764 CRISPITOS 72CT 02/23/17	NUTRITION SERVICES DEPARTMENT	13	17,633.47
P17-03177	Uno Foods Inc.	5765 PIZZA CHIX BACON 2483 03/24/17	NUTRITION SERVICES DEPARTMENT	13	7,891.20
P17-03178	Uno Foods Inc.	5766 PIZZA CHIX BACON 2483 04/21/17	NUTRITION SERVICES DEPARTMENT	13	7,891.20
P17-03179	Uno Foods Inc.	5767 PIZZA CHIX BACON 2483 05/12/17	NUTRITION SERVICES DEPARTMENT	13	7,891.20
P17-03180	THE POPCORN MAN	5773 RAISELS 02/28/17	NUTRITION SERVICES DEPARTMENT	13	16,520.00
P17-03181	THE POPCORN MAN	5774 RAISELS 04/25/17	NUTRITION SERVICES DEPARTMENT	13	16,520.00
P17-03182	TYSON FOODS	5768 CRISPITO/DRUMMIES 03/06/17	NUTRITION SERVICES DEPARTMENT	13	13,965.49
P17-03183	TYSON FOODS	5769 CRISPITOS 03/13/17	NUTRITION SERVICES DEPARTMENT	13	14,274.49
P17-03184	TYSON FOODS	5770 CRISPITOS 03/20/17	NUTRITION SERVICES DEPARTMENT	13	10,252.99
P17-03185	UPSTATE NIGARA COOPERATIVE INC	5771 YOGURT 03/03/17	NUTRITION SERVICES DEPARTMENT	13	8,967.60
P17-03186	U S BANK/SCUSD	SERVSAFE EXAM SCANTRON SHEETS	NUTRITION SERVICES DEPARTMENT	13	434.11
P17-03187	STATE OF CA FOOD DISTRIBUTION	5795 CANNED USDA FRUIT 2/24/17	NUTRITION SERVICES DEPARTMENT	13	4,742.40

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ESCAPE ONLINE

Page 10 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03188	OFFICE DEPOT	ADMIN SUPPLIES - COORDINATOR	NEW SKILLS & BUSINESS ED. CTR	11	627.84
P17-03189	THE BOOKSOURCE	Supplemental Books for Edward Kemble	ACADEMIC OFFICE	01	5,861.40
P17-03190	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL MTRLS DELIVERY 0830	SPECIAL EDUCATION DEPARTMENT	01	9,157.97
P17-03191	FOLLETT SCHOOL SOLUTIONS	Library Books Crocker Riverside	LIBRARY/TEXTBOOK SERVICES	01	5,900.00
P17-03192	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL MATERIALS, DELIVERY 0830	SPECIAL EDUCATION DEPARTMENT	01	8,914.41
P17-03193	BSN SPORTS	CONFIRMING COMPLETED ORDER FOR BOYS B/B UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	7,726.60
P17-03194	ELIZABETH CLAIRE	SUBSCRIPTION FOR ESL CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	2,200.00
P17-03195	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	522.93
P17-03196	TEACHER SYNERGY LLC	ELA ON-LINE TOOLS FOR GRADE 1	HUBERT H BANCROFT ELEMENTARY	01	158.99
P17-03197	U S BANK/SCUSD	CC PAYMENT FOR SAC BEE SUBSCRIPTION - PAST DUE	PURCHASING SERVICES	01	54.84
P17-03198	FATCAT SCONES	5780 CHEW/CINN/APPLE/OAT 110CT 03/08/17	NUTRITION SERVICES DEPARTMENT	13	6,600.00
P17-03199	Snak-King Corp.	5781 CHEESE PUFFS/CHIPS 03/13/17	NUTRITION SERVICES DEPARTMENT	13	15,895.00
P17-03200	Snak-King Corp.	5782 BBQ POPS/CHIPS 03/28/17	NUTRITION SERVICES DEPARTMENT	13	9,295.00
P17-03201	SYSCO FOOD SVCS OF SACRAMENTO	5779 APPLESAUCE CUPS 02/28/17	NUTRITION SERVICES DEPARTMENT	13	13,750.10
P17-03202	GENERAL MILLS	5778 CEREALS, CRUNCH BAR 02/27/17	NUTRITION SERVICES DEPARTMENT	13	53,746.50
P17-03203	BAKE CRAFTERS FOOD COMPANY	5786 SANDWICHES 03/03/17	NUTRITION SERVICES DEPARTMENT	13	28,018.50
P17-03204	GENERAL MILLS	5793 GO BIG YOGURT 03/08/17	NUTRITION SERVICES DEPARTMENT	13	23,451.91
P17-03205	JSB INDUSTRIES	5791 MUFFINS 03/08/17	NUTRITION SERVICES DEPARTMENT	13	5,100.00
P17-03206	JSB INDUSTRIES	5792 MUFFINS 03/15/17	NUTRITION SERVICES DEPARTMENT	13	22,153.20
P17-03207	PRIDE OF IOWA	5783 SANDWICH HAN/TRKY IA35CT 03/03/17	NUTRITION SERVICES DEPARTMENT	13	10,750.00
P17-03208	PRIDE OF IOWA	5784 SANDWICH HAN/TRKY IA35CT 03/07/17	NUTRITION SERVICES DEPARTMENT	13	12,500.00
P17-03209	PRIDE OF IOWA	5785 SANDWICH HAN/TRKY IA35CT 03/21/17	NUTRITION SERVICES DEPARTMENT	13	10,750.00

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ESCAPE ONLINE

Page 11 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03210	TASTY BRANDS LLC	5790 SANDWICHES 03/13/17	NUTRITION SERVICES DEPARTMENT	13	20,570.40
P17-03211	UPSTATE NIGARA COOPERATIVE INC	5789 YOGURT 03/10/17	NUTRITION SERVICES DEPARTMENT	13	8,843.52
P17-03212	SYSCO FOOD SVCS OF SACRAMENTO	5796 PAN LINER, KETCHUP 03/03/17	NUTRITION SERVICES DEPARTMENT	13	8,140.39
P17-03213	SYSCO FOOD SVCS OF SACRAMENTO	5797 SYRUP/SALSA/SPAGHETTI 03/07/17	NUTRITION SERVICES DEPARTMENT	13	6,768.27
P17-03214	SYSCO FOOD SVCS OF SACRAMENTO	5798 BELVITA/ TATER TOTS 03/10/17	NUTRITION SERVICES DEPARTMENT	13	3,512.00
P17-03215	SYSCO FOOD SVCS OF SACRAMENTO	5799 SUNBUTTER/POPCORN 03/14/17	NUTRITION SERVICES DEPARTMENT	13	10,358.25
P17-03216	SYSCO FOOD SVCS OF SACRAMENTO	5800 BELVITA/ MUSTARD/SALSA 03/17/17	NUTRITION SERVICES DEPARTMENT	13	6,264.25
P17-03217	SYSCO FOOD SVCS OF SACRAMENTO	5801 CONDIMENT 9/27/16	NUTRITION SERVICES DEPARTMENT	13	16,111.49
P17-03218	AG LINK INC	5803 TANGELOS 125 CT 03/03/17	NUTRITION SERVICES DEPARTMENT	13	3,515.75
P17-03219	FARMINGTON FRESH	5802 APPLES, CAMEO 125CT 03/03/17	NUTRITION SERVICES DEPARTMENT	13	3,300.00
P17-03220	FOOD 4 THOUGHT LLC	5804 TANGERINES MURCOTT 150CT 03/03/17	NUTRITION SERVICES DEPARTMENT	13	3,493.00
P17-03221	APPERSON	TEST SCANTRONS	SAM BRANNAN MIDDLE SCHOOL	01	634.65
P17-03222	ORIENTAL TRADING CO INC	INTRL MTRLS - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	352.06
P17-03223	RIVERSIDE PUBLISHING CO INC	WJ-IV STANDARD & EXTENDED	SPECIAL EDUCATION DEPARTMENT	01	7,368.04
P17-03224	BARNES & NOBLE BOOKSTORE	HANDMAID'S TALE BOOK ORDER FOR CLASSROOM	WEST CAMPUS	01	552.51
P17-03225	BURLINGTON ENGLISH INC	ESL PROGRAM - INSTRUCTIONAL MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	26,352.38
P17-03226	PEARSON EDUCATION INC	COURT REPORTING BOOKS FOR RE-SALE	NEW SKILLS & BUSINESS ED. CTR	11	755.73
P17-03227	BOOKS EN MORE	ANOTHER SET OF WONDER BOOKS FOR FIFTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	384.40
P17-03228	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	LET'S FIND OUT KINDER SCIENCE ADD-ON	MATSUYAMA ELEMENTARY SCHOOL	01	343.22
P17-03229	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS (SAKAI)	SPECIAL EDUCATION DEPARTMENT	01	47.40
P17-03230	SAY IT RIGHT	SPEECH MATERIALS (SAKAI)	SPECIAL EDUCATION DEPARTMENT	01	186.61
P17-03231	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOKS FOR THIRD GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	464.89
P17-03232	ALL WEST COACHLINES INC	ALL WEST COACHLINES SAN FRANCISCO-THOMAS	SUTTER MIDDLE SCHOOL	01	3,752.79
P17-03233	HOLT OF CALIFORNIA INC	BRAKING SYSTEM REPAIRS TO BOOM TRUCK	FACILITIES MAINTENANCE	01	557.03

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ESCAPE ONLINE

Page 12 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03234	PROGRESSIVE BUSINESS PUBLICATIONS	SUBSCRIPTION FOR SAFETY RESOURCES	RISK MANAGEMENT	01	295.00
P17-03235	HERBURGER PUBLICATIONS INC	INVOICE FOR PRINTING - SCHOOL NEWSPAPER/CLARION	JOHN F. KENNEDY HIGH SCHOOL	01	450.00
P17-03236	BARNES & NOBLE BOOKSTORE	BOOK ORDER/PROF. LRNG. SESS \$1000 SAVE-PURCH SVS	ACADEMIC OFFICE	01	6,084.73
P17-03237	BARNES & NOBLE BOOKSTORE	RUSH-SUPPLEMENTAL BOOKS FOR ELA 7	FERN BACON MIDDLE SCHOOL	01	176.47
P17-03238	TREETOP PUBLISHING	BLANK BOARD BOOKS FOR FIFTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	204.02
P17-03240	GENERAL MILLS	5812 GO BIG YOGURT 03/22/17	NUTRITION SERVICES DEPARTMENT	13	3,300.72
P17-03241	SUNWEST FOODS INC	5808 RICE,BRWN 3672 SUNWEST FO 03/27/17	NUTRITION SERVICES DEPARTMENT	13	4,455.00
P17-03242	FOLLETT SCHOOL SOLUTIONS	SUPPLMENTAL BOOKS FOR LIBRARY INST GUIDE	C. K. McCLATCHY HIGH SCHOOL	01	1,685.12
P17-03243	MARIANNE MURPHY STINSON	BOOKS & TUTORING	SPECIAL EDUCATION DEPARTMENT	01	435.61
P17-03244	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FOR KINDERGARTEN CLASSES	PETER BURNETT ELEMENTARY	01	308.39
P17-03245	U S BANK/SCUSD	J.BIDWELL ATTEND INCENT	INTEGRATED COMMUNITY SERVICES	01	540.42
P17-03246	LOVGREN AND ASSOCIATES	0445-411-0221 JOHN STILL HVAC AT ADMIN BLDG	FACILITIES SUPPORT SERVICES	21	5,942.50
P17-03247	EXPLORIT SCIENCE CENTER	4TH GR SCIENCE CENTER	NEW JOSEPH BONNHEIM	09	435.68
P17-03248	AURORA ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES FOR SITE-LUTHER BURBANK	RISK MANAGEMENT	01	1,800.00
P17-03249	BANK OF AMERICA NT AND SA INC	BOOKSTORE - CAJ	NEW SKILLS & BUSINESS ED. CTR	11	1,296.84
P17-03250	HIRAM JOHNSON STUDENT BODY FUND	2017 GRADUATION VENUE REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,100.00
P17-03251	THE SHADE CARE COMPANY	TREE SERVICE - CAMELLIA BASICS	FACILITIES MAINTENANCE	01	1,350.00
P17-03252	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SPEECH MTRLS (WIEST)	SPECIAL EDUCATION DEPARTMENT	01	240.28
P17-03253	TOLEDO PHYSICAL ED SUPPLY INC	VOLLEYBALL EQUIPMENT - THREE ADDITIONAL BALLS	AMERICAN LEGION HIGH SCHOOL	01	46.41
P17-03254	HOUGHTON MIFFLIN HARCOURT	WJ-IV KIT (FERN BACON)	SPECIAL EDUCATION DEPARTMENT	01	989.52
P17-03255	PEARSON EDUCATION INC	SPEECH EVAL MTRLS	SPECIAL EDUCATION DEPARTMENT	01	2,373.72
P17-03256	SUPER DUPER PUBLICATIONS	SPEECH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	90.91

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ESCAPE ONLINE

Page 13 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03257	SCUSD/LANDMARK CONSTRUCTION ES CROW NO. 02-700077	ESCROW ACCOUNT (KIT CARSON CORE ACADEMIC)	FACILITIES SUPPORT SERVICES	21	399,780.25
P17-03258	YVONNE MARTINEZ	CSUS CLASS/CBI SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	710.99
P17-03259	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	FINAL BALANCE FOR SCHOOL SLY PARK TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	16,350.00
P17-03260	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS- INVOICE 2410	PACIFIC ELEMENTARY SCHOOL	01	150.00
P17-03261	ACCREDITING COMMISSION FOR SCHOOLS	WASC - MEMBER SECONDARY	WEST CAMPUS	01	920.00
P17-03262	ASSET TECHNOLOGIES INC	HVAC - SHOP STOCK	FACILITIES MAINTENANCE	01	1,060.14
P17-03263	ASSET TECHNOLOGIES INC	HVAC - SHOP STOCK	FACILITIES MAINTENANCE	01	5,091.82
P17-03264	DISCOVERY MUSEUM SCIENCE & SPA CE CENTER	POWERHOUSE SCIENCE CENTER	LEATAATA FLOYD ELEMENTARY	01	175.00
P17-03265	HOSA FUTURE HEALTH PROFESSIONALS	HOSA APPLICATIONS/HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	650.00
P17-03266	MSI- MECHANICAL SYSTEMS	AIR UNIT REMOVAL/REPLACEMENT - JAMES MARSHALL	FACILITIES MAINTENANCE	14	18,270.00
P17-03267	CLIMATECH	HVAC PROGRAMMING FOR VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	1,000.00
P17-03268	SKASOL INC	CHEMICALS NEEDED FOR BOILERS	FACILITIES MAINTENANCE	01	1,370.08
P17-03269	ADI	HEAT DETECTOR FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	6,922.67
P17-03270	SLY PARK	PARTICIPATION AT SLY PARK FEB 6-10, 2017	ABRAHAM LINCOLN ELEMENTARY	01	6,000.00
P17-03271	ALLIANCE REDWOODS CONF GROUNDS	ALLIANCE REDWOODS PROGRAM FEES	CROCKER/RIVERSIDE ELEMENTARY	01	1,000.00
P17-03272	THE SHADE CARE COMPANY	TREE SERVICE - HUBERT H BANCROFT ES	FACILITIES MAINTENANCE	01	4,500.00
P17-03273	THE SHADE CARE COMPANY	TREE SERVICE - A.M. WINN WOLDORF	FACILITIES MAINTENANCE	01	2,310.00
P17-03274	ACCREDITING COMMISSION FOR SCHOOLS	PAY WASC	CAPITAL CITY SCHOOL	01	920.00
P17-03275	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCIENCE CAMP DEPOSIT	OAK RIDGE ELEMENTARY SCHOOL	01	1,400.00
P17-03276	Cambium Environmental, Inc	TREE SERVICE - PACIFIC ES	FACILITIES MAINTENANCE	01	8,640.00
P17-03277	Cambium Environmental, Inc	TREE SERVICE - SUSAN B ANTHONY ES	FACILITIES MAINTENANCE	01	14,500.00
P17-03278	DAVID STAFFORD	REIMBURSE DAVID STAFFORD FOR ROBOTICS SUPPLIES	ROSEMONT HIGH SCHOOL	01	2,467.98
P17-03279	THE SHADE CARE COMPANY	TREE SERVICE - SAC HIGH SCHOOL	FACILITIES MAINTENANCE	01	3,150.00
P17-03280	THE SHADE CARE COMPANY	TREE SERVICE - BOWLING GREEN (McCOY)	FACILITIES MAINTENANCE	01	6,750.00

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ESCAPE ONLINE

Page 14 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03281	DITCH WITCH EQUIPMENT CO INC	REPAIRS NEEDED TO DITCH WITCH	FACILITIES MAINTENANCE	01	880.35
P17-03282	INGENIUM GROUP	PICK UP SCIENCE HAZARDOUS MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	3,881.29
P17-03283	JAMES LYDA	ASSESSMENT REIMBURSEMENT 2	SPECIAL EDUCATION DEPARTMENT	01	700.00
P17-03284	AIR QUALITY MANAGEMENT DIST.	PERMIT TO OPERATE RENEWAL FEES FY 16/17	FACILITIES MAINTENANCE	01	17,530.00
P17-03285	THE SHADE CARE COMPANY	TREE SERVICE - ABRAHAM LINCOLN ES	FACILITIES MAINTENANCE	01	1,235.00
P17-03286	DEPARTMENT OF GENERAL SERVICES	0024-416 BGREEN MCCOY AC PAV REMOVE AND REPLACE	FACILITIES SUPPORT SERVICES	21	1,478.51
P17-03287	DEPARTMENT OF GENERAL SERVICES	0450-412-0226 KIT CARSON BOILER REPLACEMENT	FACILITIES SUPPORT SERVICES	21	1,565.25
P17-03288	DEPARTMENT OF GENERAL SERVICES	0114-412-0257 FREEPORT AC PAV/CONCRETE	FACILITIES SUPPORT SERVICES	01	52.03
P17-03289	LUKE CRISTE	REIMBURSEMENT FOR CLASSROOM SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	975.77
P17-03290	DENISE WATTS	REIMB. DENISE WATTS, ROBOTICS REG FEES 9/30/16	CAREER & TECHNICAL PREPARATION	01	450.00
P17-03291	THE SHADE CARE COMPANY	TREE SERVICE - CALEB GREENWOOD ES	FACILITIES MAINTENANCE	01	3,075.00
P17-03292	JULIE SMITH MARK SMITH	SETTLEMENT REIMBURSEMENT #22	SPECIAL EDUCATION DEPARTMENT	01	1,272.77
P17-03293	CALIFORNIA STATE PARKS C/O SUT TER'S FORT	SUTTERS FORT	PARKWAY ELEMENTARY SCHOOL	01	500.00
P17-03294	SMITH SYSTEMS	0450-406 KIT CARSON CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	49,888.82
P17-03295	ADD SOME CLASS TIMOTHY J MCCRO RY	0450-406 KIT CARSON CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	71,189.37
P17-03296	ADD SOME CLASS TIMOTHY J MCCRO RY	707-0363 THEO JUDAH 2-STORY BLDG	FACILITIES SUPPORT SERVICES	21	19,313.77
P17-03297	Scholar Craft Products Inc.	707-0363 THEO JUDAH 2-STORY BLDG	FACILITIES SUPPORT SERVICES	21	16,924.45
P17-03298	BSN SPORTS	PE CLOTHES NEEDED FOR 2ND SEMESTER	NEW TECH	09	658.37
P17-03299	OFFICE DEPOT	MAGNETIC WHITEBOARD	BOWLING GREEN ELEMENTARY	09	982.68
P17-03300	HEINEMANN PUBLISHING	BOOKS FOR THE CLASSROOMS	BOWLING GREEN ELEMENTARY	09	19,136.92
P17-03301	BARNES & NOBLE BOOKSTORE	WORD PUZZLE BOOKS	SPECIAL EDUCATION DEPARTMENT	01	25.27
P17-03302	OFFICE DEPOT	INK CARTRIDGES FOR TEACHER - MUNDORF	JOHN F. KENNEDY HIGH SCHOOL	01	276.92
P17-03303	ORIENTAL TRADING CO INC	LD CLASS REWARDS	SPECIAL EDUCATION DEPARTMENT	01	130.24
P17-03304	CAL TROPIC PRODUCERS INC	5805 CROUTONS 03/20/17	NUTRITION SERVICES DEPARTMENT	13	19,909.80

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ESCAPE ONLINE

Page 15 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03305	F & W PLASTICS	5811 SPORKS 1522 DAXWELL 03/29/17	NUTRITION SERVICES DEPARTMENT	13	16,780.40
P17-03306	GOLD STAR FOODS	5806 CRACKERS 03/27/17	NUTRITION SERVICES DEPARTMENT	13	7,427.25
P17-03307	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	238.15
P17-03308	U S BANK/SCUSD	TRAUMA MANUALS	INTEGRATED COMMUNITY SERVICES	01	2,126.14
P17-03309	APPLE & EVE	5809 JUICE 03/24/17	NUTRITION SERVICES DEPARTMENT	13	19,828.82
P17-03310	SKY BLUE FOODS LLC	5807 CORN BREAD LOAF WG SKY BLUE 03/27/17	NUTRITION SERVICES DEPARTMENT	13	7,623.00
P17-03311	TYSON FOODS	5810 CRISPITOS 03/27/17	NUTRITION SERVICES DEPARTMENT	13	15,945.49
P17-03312	F & W PLASTICS	5815 SPORKS 1522 DAXWELL 03/15/17	NUTRITION SERVICES DEPARTMENT	13	1,609.14
P17-03313	P.K. KINDER CO., INC	5814 BBQ SAUCE KINDERS 4/1 GAL 03/22/17	NUTRITION SERVICES DEPARTMENT	13	3,648.00
P17-03314	BSN SPORTS	FOOTBALL HELMETS	JOHN F. KENNEDY HIGH SCHOOL	01	2,664.63
P17-03315	BSN SPORTS	FOOTBALL GEAR	HIRAM W. JOHNSON HIGH SCHOOL	01	2,889.05
P17-03316	BSN SPORTS	FOOTBALL BELTS & KNEE PADS	HIRAM W. JOHNSON HIGH SCHOOL	01	828.45
P17-03317	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC READING MAGAZINES FOR STUDENTS 2016	JOHN BIDWELL ELEMENTARY	01	1,537.80
P17-03318	AG LINK INC	5818 TANGELOS 125 CT 03/10/17	NUTRITION SERVICES DEPARTMENT	13	2,887.94
P17-03319	FARMINGTON FRESH	5816 APPLES, CAMEO 125CT 03/10/17	NUTRITION SERVICES DEPARTMENT	13	3,234.00
P17-03320	FOOD 4 THOUGHT LLC	5817 TANGERINES MURCOTT 150CT 03/10/17	NUTRITION SERVICES DEPARTMENT	13	2,869.25
P17-03321	GRAINGER INC ACCOUNT #80927635 5	PROPANE CYLINDER CABINET FOR EINSTEIN	NUTRITION SERVICES DEPARTMENT	13	407.97
P17-03322	Scholar Craft Products Inc.	0450-406 KIT CARSON CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	9,584.00
P17-03323	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	1,024.40
P17-03324	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES (Start Money)	MARTIN L. KING JR ELEMENTARY	01	447.81
P17-03325	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	1,482.91
P17-03326	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	995.66
P17-03327	SUPPLY WORKS	SANITIZING WIPES (DAVID LBN)	SPECIAL EDUCATION DEPARTMENT	01	134.84
P17-03328	SUPPLY WORKS	GLOVES & WIPES (SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	395.38

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ESCAPE ONLINE

Page 16 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03329	SUPPLY WORKS	SPRAY FOR NURSE	SPECIAL EDUCATION DEPARTMENT	01	108.08
P17-03330	SUPPLY WORKS	CUSTODIAL FOR PHI CTR	SPECIAL EDUCATION DEPARTMENT	01	276.15
P17-03331	SUPPLY WORKS	AFTER SCHOOL CUSTODIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	796.44
P17-03332	SUPPLY WORKS	CUSTODIAL SUPPLIES (PRESCHOOL)	GOLDEN EMPIRE ELEMENTARY	01	301.80
P17-03333	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	1,488.55
P17-03334	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	1,551.65
P17-03335	ALL WEST COACHLINES INC	All West	GEO WASHINGTON CARVER	09	2,861.92
P17-03336	ALL WEST COACHLINES INC	TRANSPORTATION - HMONG 40	LUTHER BURBANK HIGH SCHOOL	01	715.48
P17-03337	GRAYBAR	CLICK CLEANERS	INFORMATION SERVICES	01	260.94
P17-03338	ALL WEST COACHLINES INC	TRANSPORTATION FOR CJA - DAVIS/W SAC	JOHN F. KENNEDY HIGH SCHOOL	01	998.40
P17-03339	ALL WEST COACHLINES INC	LPPA FIELD TRIP	C. K. McCLATCHY HIGH SCHOOL	01	1,037.88
P17-03340	U S BANK/SCUSD	CARREL DESK FOR PARENT RESOURCE CENTER	AMERICAN LEGION HIGH SCHOOL	01	311.85
P17-03341	ALL WEST COACHLINES INC	BUSINESS ACADEMY FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	957.25
P17-03343	Hodges Royal Catering Cory Ho dges	catering of food AA Heritage Night	JOHN H. STILL - K-8	01	600.00
P17-03344	U S BANK/SCUSD	SOLAR DRIVE SOLAR CAR - SUNWIND SOLAR	JOHN MORSE THERAPEUTIC	01	276.59
P17-03345	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	TESTING/COMPUTER ROOM TABLES	LUTHER BURBANK HIGH SCHOOL	01	2,125.68
P17-03346	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	M.ATWOOD - EL CIVICS - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	634.38
P17-03347	BSN SPORTS	FOOTBALL GEAR	HIRAM W. JOHNSON HIGH SCHOOL	01	3,376.80
P17-03348	TIME FOR KIDS	TIME MAGAZINE FOR KIDS	JOHN BIDWELL ELEMENTARY	01	1,497.36
P17-03349	ACADEMIC THERAPY PUBLICATIONS	RECEPTIVE 1 WORD (RIVERA)	SPECIAL EDUCATION DEPARTMENT	01	219.30
P17-03350	OFFICE DEPOT	OFFICE DEPOT BOOK SHELF	PACIFIC ELEMENTARY SCHOOL	01	86.59
P17-03351	BILL SMITH PHOTOGRAPHY	CONFIRMING COMPLETED ORDER - STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	4,473.43
P17-03352	AMTRAK	AMTRAK-FIELD TRIP TO S. FRANCISCO	LUTHER BURBANK HIGH SCHOOL	01	2,038.00
P17-03353	SMITH SYSTEMS	707-0363 THEO JUDAH 2-STORY BLDG	FACILITIES SUPPORT SERVICES	21	125,596.35
P17-03354	IMAX THEATRE	DRAMA FIELD TRIP	CALIFORNIA MIDDLE SCHOOL	01	1,203.00

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ESCAPE ONLINE

Page 17 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03355	OFFICE DEPOT	QRIS-SUPPLIES FOR APPLE BAG	CHILD DEVELOPMENT PROGRAMS	12	56.51
P17-03356	LEARNING A-Z	LEARNING A-Z RENEWAL FOR 2017-18	PACIFIC ELEMENTARY SCHOOL	01	879.60
P17-03357	OFFICE DEPOT	CALCULATORS - MATH DEPARTMENT	AMERICAN LEGION HIGH SCHOOL	01	650.12
P17-03358	U S BANK/SCUSD	PROJECT BASED LEARNING - MSTEELE	JOHN MORSE THERAPEUTIC	01	150.00
P17-03359	TIME FOR KIDS	PROJECT BASED LEARNING - MSTEELE	JOHN MORSE THERAPEUTIC	01	45.00
P17-03360	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PROJECT BASED LEARNING - AMCCART	JOHN MORSE THERAPEUTIC	01	402.59
P17-03361	JANELL PUBLICATIONS	SPEECH MATERIALS (KESTER)	SPECIAL EDUCATION DEPARTMENT	01	180.92
P17-03362	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HEADPHONES IN CLASSES FOR COMPUTERS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,853.50
P17-03363	OFFICE DEPOT	POWER STRIPS - INSTRUCT AID STATIONS-CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	395.25
P17-03364	APPLE INC	COMPUTER FOR SFCP FACILITATOR	PARENT ENGAGEMENT	01	1,221.51
P17-03365	APPLE INC	APPLE CLASSROOM MAC BOOKS	NEW JOSEPH BONNHEIM	09	17,035.71
P17-03366	APPLE INC	FOR CESAR CHAVEZ ELEM. LATINO CINEMA PROJECT	INFORMATION SERVICES	01	1,671.89
P17-03367	APPLE INC	COMPUTER ACCESSORIES	OAK RIDGE ELEMENTARY SCHOOL	01	251.14
P17-03368	NILES BIOLOGICAL	120 PLANARIA - SCIENCE DEPARTMENT - CHOU	JOHN F. KENNEDY HIGH SCHOOL	01	86.58
P17-03369	U S BANK/SCUSD	OFFICE CHAIRS	SAM BRANNAN MIDDLE SCHOOL	01	324.72
P17-03370	DICK BLICK CUSTOMER #12751501	SUPPLEMENTAL BLACK PENCILS FOR CLASSROOM	SAM BRANNAN MIDDLE SCHOOL	01	65.47
P17-03371	U S BANK/SCUSD	QUARTET DRY ERASE BOARD, PORCELAIN	SUSAN B. ANTHONY ELEMENTARY	01	235.41
P17-03372	COURTSIDE TENNIS & APPARREL	GAMMA TUFF NET FOR TENNIS TEAM	WEST CAMPUS	01	432.98
P17-03373	OFFICE DEPOT	DD PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	81.18
P17-03374	PLAK SMACKER	TOOTHBRUSH/PASTE - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	2,019.92
P17-03375	U S BANK/SCUSD	PROMOTIONAL GOLF BALLS FOR HPE TOURNAMENT	HOLLYWOOD PARK ELEMENTARY	01	104.08
P17-03376	U S BANK/SCUSD	SUPPLIES FOR CRAFT CLASS-BECKER	SUTTER MIDDLE SCHOOL	01	225.90
P17-03377	U S BANK/SCUSD	PE EQUIPMENT FOR SWIM CLASS	C. K. McCLATCHY HIGH SCHOOL	01	559.00

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ESCAPE ONLINE

Page 18 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03378	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INSTRL MTRLS - YVETTE LEE	CHILD DEVELOPMENT PROGRAMS	12	1,701.75
P17-03379	U S BANK/SCUSD	NEW FLAGS	A. M. WINN ELEMENTARY SCHOOL	01	93.00
P17-03380	MICHAEL'S TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVICE, INC	ACADEMIC ACHIEVEMENT	01	50.00
P17-03381	NILES BIOLOGICAL	LAB SUPPLIES FOR SCIENCE CLASSROOMS	WILL C. WOOD MIDDLE SCHOOL	01	473.13
P17-03382	AMTRAK	RUSH: AMTRAK TICKETS FOR STUDENT FIELD TRIP	FERN BACON MIDDLE SCHOOL	01	800.00
P17-03383	BUNZL DISTRIBUTION CALL LLC	5820 BAGS/RACK COVERS 03/23/17	NUTRITION SERVICES DEPARTMENT	13	4,494.39
P17-03384	Del Real, LLC	5822 REFRIED PINTO BEANS 03/30/17	NUTRITION SERVICES DEPARTMENT	13	2,597.10
P17-03385	P & R PAPER SUPPLY COMPANY	5819 TRAYS 03/22/17	NUTRITION SERVICES DEPARTMENT	13	5,338.77
P17-03386	PRIDE OF IOWA	5825 SANDWICH HAN/TRKY IA35CT 05/09/17	NUTRITION SERVICES DEPARTMENT	13	16,125.00
P17-03387	PRIDE OF IOWA	5823 SANDWICH HAN/TRKY IA35CT 04/03/17	NUTRITION SERVICES DEPARTMENT	13	16,125.00
P17-03388	PRIDE OF IOWA	5824 SANDWICH HAN/TRKY IA35CT 04/24/17	NUTRITION SERVICES DEPARTMENT	13	16,125.00
P17-03389	PRIDE OF IOWA	5826 SANDWICH HAN/TRKY IA35CT 05/23/17	NUTRITION SERVICES DEPARTMENT	13	16,125.00
P17-03390	LAKESHORE LEARNING CORP ATTENTION: JON BELL	2017 LAKESHORE - RANKINS	SUSAN B. ANTHONY ELEMENTARY	01	551.26
P17-03391	LAKESHORE LEARNING CORP ATTENTION: JON BELL	2017 LAKESHORE - LOR	SUSAN B. ANTHONY ELEMENTARY	01	406.85
P17-03392	LAKESHORE LEARNING CORP ATTENTION: JON BELL	2017 LAKESHORE - VUE	SUSAN B. ANTHONY ELEMENTARY	01	204.64
P17-03393	LAKESHORE LEARNING CORP ATTENTION: JON BELL	2017 LAKESHORE - LEE-HER	SUSAN B. ANTHONY ELEMENTARY	01	237.99
P17-03394	OFFICE DEPOT	CLASSROOM SUPPLIES FOR SPECIAL ED TEACHER-S. YASIN	JOHN F. KENNEDY HIGH SCHOOL	01	282.77
P17-03395	RENAISSANCE LEARNING, INC	AR & STAR READING 2017-18	PACIFIC ELEMENTARY SCHOOL	01	6,749.00
P17-03396	TRIMARK ECONOMY RESTAURANT FIXTURES	REFRIGERATED MERCHANDISERS FOR HJ KITCHEN	NUTRITION SERVICES DEPARTMENT	13	14,561.79
P17-03397	OFFICE DEPOT	OFFICE CHAIRS	LUTHER BURBANK HIGH SCHOOL	01	156.94
P17-03398	OFFICE DEPOT	2016-17 POSTAGE STAMPS	SUSAN B. ANTHONY ELEMENTARY	01	162.00

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ESCAPE ONLINE

Page 19 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03399	GRAINGER INC ACCOUNT #80927635 5	RAIN GEAR FOR CAMPUS MONITOR	SUTTER MIDDLE SCHOOL	01	111.07
P17-03400	NWN CORPORATION	BULLY PREVENT PRINTER; SAVED \$141.60	INTEGRATED COMMUNITY SERVICES	01	501.20
P17-03401	NWN CORPORATION	OFFICE TECH PRINTER	INTEGRATED COMMUNITY SERVICES	01	501.20
P17-03402	NWN CORPORATION	HP LAPTOP FOR ENROLLMENT	ENROLLMENT CENTER	01	6,212.75
P17-03403	NWN CORPORATION	ADAPTIVE MTRLS (PERKINS)	SP ED - TECHNOLOGIST	01	249.73
P17-03404	NWN CORPORATION	ADAPTIVE MTRLS (SUTHERLAND)	SP ED - TECHNOLOGIST	01	254.17
P17-03405	NWN CORPORATION	ADAPTIVE MTRLS (ASCALON)	SP ED - TECHNOLOGIST	01	249.73
P17-03406	NWN CORPORATION	ADAPTIVE MTRLS (WORLDS)	SP ED - TECHNOLOGIST	01	249.73
P17-03407	NWN CORPORATION	ADAPTIVE MTRLS (CUADRA)	SP ED - TECHNOLOGIST	01	249.73
P17-03408	NWN CORPORATION	ADAPTIVE MTRLS (MASON)	SP ED - TECHNOLOGIST	01	249.73
P17-03409	NWN CORPORATION	PURCHASE COMPUTERS TO REPLACE OLD IN LIBRARY	ISADOR COHEN ELEMENTARY SCHOOL	01	2,658.62
P17-03410	NWN CORPORATION	CHROMEBOOK (ROBINS)	SP ED - TECHNOLOGIST	01	249.73
P17-03411	NWN CORPORATION	PRINTER (STARRETT)	SPECIAL EDUCATION DEPARTMENT	01	551.20
P17-03412	S.A. PRODUCTS CO	STACK RACKS FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	7,626.21
P17-03413	JAMESVILLE OFFICE FURNITURE	OFFICE MANAGER DESK	CESAR CHAVEZ INTERMEDIATE	01	1,239.47
P17-03414	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	DISABILITY SUPPLIES - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	106.83
P17-03415	RISO PRODUCTS OF SACRAMENTO	MAINTENACE AGREEMENT RENEWAL	JOHN H. STILL - K-8	01	1,871.00
P17-03416	ENCYCLOPEDIA BRITANNICA EDUCATION CORPORATION	RENEWAL OF BRITANNICA ONLINE SCHOOL EDITION	CALEB GREENWOOD ELEMENTARY	01	750.00
P17-03417	DISCOUNT SCHOOL SUPPLY	PLAYGROUP SUPPLIES- CHRISTINA MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	171.01
P17-03418	SUPER DUPER PUBLICATIONS	SUPER DUPER PUBLICATIONS C. YANG SPEECH	SUSAN B. ANTHONY ELEMENTARY	01	536.05
P17-03419	CONTINENTAL ATHLETIC SUPPLY	HELMET RECONDITIONING INV #0085069-IN	C. K. McCLATCHY HIGH SCHOOL	01	410.83
P17-03420	CONTINENTAL ATHLETIC SUPPLY	HELMET RECONDITIONING INV #0082688-IN	C. K. McCLATCHY HIGH SCHOOL	01	154.47
P17-03421	COTTON SHOPPE	CJA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	1,571.78
P17-03422	COTTON SHOPPE	EMBROIDERY FOR ATHLETICS	C. K. McCLATCHY HIGH SCHOOL	01	187.75
P17-03423	COTTON SHOPPE	Soccer Team Apparal	CALIFORNIA MIDDLE SCHOOL	01	1,468.90
P17-03424	COTTON SHOPPE	GEAR FOR MESA	SUTTER MIDDLE SCHOOL	01	766.18
P17-03425	U S BANK/SCUSD	BASKETS FOR SPRING FEAST	NUTRITION SERVICES DEPARTMENT	13	290.36

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ESCAPE ONLINE

Page 20 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

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P17-03426	CALIFORNIA SCHOOL BASED HEALTH ALLIANCE	CSHC MEMBERSHIP	INTEGRATED COMMUNITY SERVICES	01	250.00
P17-03427	A-1 TRADING CO	basketball jerseys	JOHN H. STILL - K-8	01	1,642.69
P17-03428	CYNDI SWINDLE	REIMBURSEMENT FOR PRINCIPAL	SUCCESS ACADEMY	01	1,687.07
P17-03429	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-HIRAM JOHNSON- INV 74411	HIRAM W. JOHNSON HIGH SCHOOL	01	74.00
P17-03430	DEPARTMENT OF GENERAL SERVICES	0530-412-0202 LUTHER BURBANK CONCRETE ('15/'16)	FACILITIES SUPPORT SERVICES	21	337.05
P17-03431	ACCREDITING COMMISSION FOR SCHOOLS	WASC ANNUAL INSTALLMENT FEE	C. K. McCLATCHY HIGH SCHOOL	01	920.00
P17-03432	ARTHUR ALEMAN	REIMBURSEMENT ART ALEMAN	NEW JOSEPH BONNHEIM	09	76.91
P17-03433	BRIAN FOSTER REFEREE ASSOCIATION	VOLLEYBALL REFEREE SERVICE 2016-2017	AMERICAN LEGION HIGH SCHOOL	01	250.00
P17-03434	SCUSD/PETTY CASH CARD	MASCOT COSPLAY	SUSAN B. ANTHONY ELEMENTARY	01	328.99
P17-03435	NATIONAL TIME AND SIGNAL CORP	REPLACEMENT MOVEMENTS FOR CLOCKS	FACILITIES MAINTENANCE	01	7,455.79
P17-03436	HOLT OF CALIFORNIA INC	REPAIRS TO BRAKING CONTROLS ON EL 56	FACILITIES MAINTENANCE	01	557.03
P17-03437	PAC WEST TRAILERS	REPAIRS NEEDED TO MAINTENACE TRAILER	FACILITIES MAINTENANCE	01	912.61
P17-03438	CAPITAL DRUM	UNIVERSAL WASTE REMOVAL	FACILITIES MAINTENANCE	01	427.30
P17-03440	OFFICE DEPOT	DRY-ERASE BOARD FOR CLASSROOM	SAM BRANNAN MIDDLE SCHOOL	01	143.96
P17-03441	OFFICE DEPOT	HMS CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	4,452.08
P17-03442	OFFICE DEPOT	Deborah Meltvedt classroom instructional supplies	HEALTH PROFESSIONS HIGH SCHOOL	01	271.42
P17-03443	BSN SPORTS	WOMEN'S SOCCER APPAREL	JOHN F. KENNEDY HIGH SCHOOL	01	75.12
P17-03444	DISCOUNT SCHOOL SUPPLY	DISABILITY SUPPLIES - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	204.42
P17-03445	BMI EDUCATIONAL SERVICE INC	BOOKS FOR CLASS-HOPPER	SUTTER MIDDLE SCHOOL	01	528.93
P17-03446	GLENDALE PARADE STORE	LAW ACADEMY PARADE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	421.53
P17-03447	PEARSON EDUCATION INC	AP FRENCH BOOKS FOR J. TAYLOR CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	525.75
P17-03448	BARNES & NOBLE BOOKSTORE	BOOKS FOR THE APPLE BAG-DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	2,406.79
P17-03449	UPS FREIGHT	UPS SHIPPING FEE (R17-01831)	KIT CARSON MIDDLE SCHOOL	01	55.13
P17-03450	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	1,193.18

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ESCAPE ONLINE

Page 21 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03451	PRESIDENT'S EDUCATION AWARDS PROGRAM	STUDENT AWARD PINS & CERTIFICATES	JOHN CABRILLO ELEMENTARY	01	83.35
P17-03452	BARNES & NOBLE BOOKSTORE	BOOKS FOR THE APPLE BAGS-DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	308.26
P17-03453	OFFICE DEPOT	INTEGRATED UNIT	ENGINEERING AND SCIENCES HS	01	585.85
P17-03454	GANDER EDUCATIONAL PUBLISHING	DIS COMPREHENSION (HUITT)	SPECIAL EDUCATION DEPARTMENT	01	105.41
P17-03456	BSN SPORTS	SWIM CAPS AND GOGGLES FOR SCHOOL SWIMMING TEAM	HIRAM W. JOHNSON HIGH SCHOOL	01	615.48
P17-03457	GOPHER SPORT	pe/recess equipment	JOHN H. STILL - K-8	01	735.53
P17-03458	RISO PRODUCTS OF SACRAMENTO	RISO	LEATAATA FLOYD ELEMENTARY	01	242.48
P17-03459	REGENTS/UNIVERSITY OF CALIF	FOOD FOR BERKELEY TRIP-COOP	SUTTER MIDDLE SCHOOL	01	1,642.50
P17-03460	U S BANK/SCUSD	Banquets, Multicultural Night and Community Events	HEALTH PROFESSIONS HIGH SCHOOL	01	709.46
P17-03461	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT RENEWAL	EARL WARREN ELEMENTARY SCHOOL	01	9,950.00
P17-03462	U S BANK/SCUSD	Banquets, Multicultural Night & Community Events 2	HEALTH PROFESSIONS HIGH SCHOOL	01	760.20
Total Number of POs			510	Total	3,053,887.66

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	357	1,072,522.05
09	Charter School	26	119,254.41
11	Adult Education	16	68,560.76
12	Child Development	14	21,822.33
13	Cafeteria	74	785,020.25
14	Deferred Maintenance	1	18,270.00
21	Building Fund	17	910,167.86
25	Developer Fees	5	58,270.00
		Total	3,053,887.66

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ESCAPE ONLINE

Page 22 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B17-00092	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B17-00095	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	975.77
B17-00097	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B17-00099	1,970.17	01-4320	General Fund/Non-Instructional Materials/Su	1,948.00-
B17-00102	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B17-00104	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B17-00147	775.00	01-4330	General Fund/Transportation Supplies	525.00
B17-00234	500.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B17-00299	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B17-00306	1,400.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B17-00312	300.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B17-00318	17,500.00	01-5100	General Fund/Subagreements for Services abo	15,000.00
B17-00348	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,137.24
B17-00362	2,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00
B17-00373	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B17-00392	1,034.82	01-4320	General Fund/Non-Instructional Materials/Su	2,965.18-
B17-00396	1,699.00	01-5800	General Fund/Other Contractual Expenses	396.88
B17-00397	1.00	01-4320	General Fund/Non-Instructional Materials/Su	499.00-
B17-00398	33.43	01-4320	General Fund/Non-Instructional Materials/Su	466.57-
B17-00415	1,950.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B17-00416	500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B17-00428	999.99	01-5800	General Fund/Other Contractual Expenses	475.22
B17-00443	36,350.00	01-4331	General Fund/Transportation Repair Parts	21,500.00
B17-00447	16,745.00	01-5800	General Fund/Other Contractual Expenses	6,400.00
B17-00452	10,825.00	01-4332	General Fund/Oil	9,251.76
B17-00458	1,275.00	01-4330	General Fund/Transportation Supplies	275.00
B17-00461	13,774.85	01-5690	General Fund/Other Contracts, Rents, Leases	4,775.00
B17-00464	3,528.00	01-4331	General Fund/Transportation Repair Parts	528.00
B17-00489	2,240.00	01-4310	General Fund/Instructional Materials/Suppli	337.40
B17-00514	1,040.00	01-5690	General Fund/Other Contracts, Rents, Leases	40.00
B17-00548	1,100,000.00	01-5930	General Fund/Telephones/Cell Phones	534,080.88
B17-00554	245,000.00	01-5930	General Fund/Telephones/Cell Phones	480,000.00-
B17-00623	300.00	01-4310	General Fund/Instructional Materials/Suppli	150.00
B17-00627	600.66	01-4320	General Fund/Non-Instructional Materials/Su	399.34-
B17-00663	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
CHB17-00074	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB17-00082	3,362.18	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
CHB17-00084	8,500.00	11-4310	Adult Education/Instructional Materials/Suppli	3,000.00
CHB17-00106	3,750.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00

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ESCAPE ONLINE

Page 23 of 24

Includes Purchase Orders dated 02/15/2017 - 03/14/2017 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB17-00170	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB17-00200	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB17-00222	21,762.98	01-4310	General Fund/Instructional Materials/Suppli	5,762.98
CHB17-00245	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB17-00257	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB17-00286	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB17-00300	10,100.00	01-5610	General Fund/Equipment Rental	9,000.00
CHB17-00336	8,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	3,000.00
CS16-00747	269,723.63	01-6170	General Fund/Land Improvement	1,265.00
CS17-00140	12,350.00	21-6170	Building Fund/Land Improvement	600.00
CS17-00148	447,154.03	01-6170	General Fund/Land Improvement	3,000.00
CS17-00193	5,001.92	01-5800	General Fund/Other Contractual Expenses	3,230.92
CS17-00204	25,000.00	01-5800	General Fund/Other Contractual Expenses	15,000.00
CS17-00289	2,450.00	01-5800	General Fund/Other Contractual Expenses	1,225.00
CS17-00297	400.00	01-5800	General Fund/Other Contractual Expenses	200.00
N17-00006	1,950,000.00	01-5100	General Fund/Subagreements for Services abo	950,000.00
N17-00011	125,000.00	01-5100	General Fund/Subagreements for Services abo	175,000.00-
N17-00021	2,200,000.00	01-5100	General Fund/Subagreements for Services abo	1,000,000.00
N17-00022	195,000.00	01-5100	General Fund/Subagreements for Services abo	45,000.00
N17-00033	150,000.00	01-5100	General Fund/Subagreements for Services abo	50,000.00
N17-00036	1,300,000.00	01-5100	General Fund/Subagreements for Services abo	500,000.00
N17-00046	150,000.00	01-5100	General Fund/Subagreements for Services abo	27,000.00
N17-00047	3,500,000.00	01-5100	General Fund/Subagreements for Services abo	1,500,000.00
P17-00959	1,649.08	01-4310	General Fund/Instructional Materials/Suppli	86.81-
P17-02431	146.07	01-4310	General Fund/Instructional Materials/Suppli	3.84
P17-02819	476.81	01-4310	General Fund/Instructional Materials/Suppli	527.90-
P17-02925	2,224.73	01-4210	General Fund/Other Books-General	43.33-
P17-02958	307.71	01-4310	General Fund/Instructional Materials/Suppli	37.88
Total PO Changes				4,067,537.64

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

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ESCAPE ONLINE

Page 24 of 24