



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 12.1

Meeting Date: March 19, 2015

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board for the Period of January 15, 2015 through February 14, 2015
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for January 1, 2015 through February 28, 2015

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Engagement

Documents Attached:

1. Purchase Order Board for the Period of January 15, 2015 through February 14, 2015
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for January 1, 2015 through February 28, 2015

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00670	SHASTA LINEN SUPPLY	LINEN SERVICE [CULINARY]	JOHN F. KENNEDY HIGH SCHOOL	01	3,500.00
B15-00671	ENTERPRISE RENT-A-CAR ATTN: AC CTS RECEIVABLE	ENTERPRISE RENTAL 2014-2015 - FOR ALHS BASKETBALL	AMERICAN LEGION HIGH SCHOOL	01	1,500.00
B15-00672	NILES BIOLOGICAL	SCIENCE LIFE SPECIMEN LAB SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,312.00
B15-00673	DIANA McGEE	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B15-00674	GAIL CRENSHAW	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
B15-00675	US FOODSERVICE	BLANKET FOR CULINARY PROGRAM/US FOODS	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
B15-00676	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,700.00
B15-00677	AQUATIC RESEARCH ORGANISMS INC	SCIENCE LIVE SPECIMEN FOR LABS	C. K. McCLATCHY HIGH SCHOOL	01	950.00
B15-00678	CAROLINE J. RODIER	SETTLEMENT (OAH 2014040297)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
B15-00679	AMADOR STAGE LINES INC	BLANKET FOR TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	5,400.00
B15-00680	BLUMENTHAL UNIFORMS	CRIMINAL JUSTICE UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
B15-00681	FEDEX	(FEDEX) ACCOUNT # 2380-3754-9	RESEARCH & EVALUATION SERVICES	01	200.00
B15-00682	COLLEGE OF COURT REPORTING INC	EV360 Testing Material	NEW SKILLS & BUSINESS ED. CTR	11	3,000.00
B15-00683	ALL WEST COACHLINES INC	TRANSPORTATION FOR MATHLETES	JOHN F. KENNEDY HIGH SCHOOL	01	1,059.52
B15-00684	IMCO	CLAY FOR CERAMICS CLASSES	ROSEMONT HIGH SCHOOL	01	2,000.00
B15-00685	VEX ROBOTICS INC	BLANKET FOR ROBOTICS 2014-15	JOHN F. KENNEDY HIGH SCHOOL	01	1,500.00
B15-00686	BARNES WELDING SUPPLIES	BLANKET FOR ROBOTICS-BARNES WELDING SUPPLY	JOHN F. KENNEDY HIGH SCHOOL	01	500.00
B15-00687	NORCAL LAMINATING SERVICES	Overflow laminating services	CENTRAL PRINTING SERVICES	01	542.50
B15-00688	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	Supplies for 2014/15 school year	MATERIALS DEVELOPMENT LAB	01	1,000.00
B15-00689	FEDEX	POSTAGE FOR VN TESTING SCORING	NEW SKILLS & BUSINESS ED. CTR	11	300.00
CHB15-00387	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - ADMIN SUPPLIES 2014-2015	FATHER K.B. KENNY	01	400.00
CS15-00035	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE FOR TRANSITION PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	6,561.02

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ESCAPE ONLINE

Page 1 of 29

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00244	JONATHAN DUECK	PROF LEARNING-CONSULTANT FOR RT, HV & TEACHERS	CHILD DEVELOPMENT PROGRAMS	12	800.00
CS15-00245	DISCOVERY MUSEUM - SCIENCE CTR	CLASSROOM PRESENTATION-DINOSAURS II 2015	CAMELLIA BASIC ELEMENTARY	01	366.00
CS15-00246	CARTER REDDY AND ASSOCIATES	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	6,647.58
CS15-00247	ANGELA JAMES	SCHOOL READINESS FAIR ENTERTAINER	CHILD DEVELOPMENT PROGRAMS	12	300.00
CS15-00248	SITEHAWK LLC	SITE HAWK LLC - SDS DATABASE AND MAINTENANCE	RISK MANAGEMENT	01	32,185.00
CS15-00249	RUNYON SALTZMAN & EINHORN INC	RSE BROCHURE WORK	INTEGRATED COMMUNITY SERVICES	01	5,000.00
CS15-00250	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATION SERVICES	ETHEL I. BAKER ELEMENTARY	01	2,000.00
CS15-00251	TOUCH-SCREEN TAB COMP TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	23,266.53
CS15-00252	ACE TUTORING SERVICES, INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	5,539.65
CS15-00253	ACADEMIC TUTORING SERVICE #1 A CADEMIA DE SERVICIO	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	22,158.60
CS15-00254	1 TO 1 STUDY BUDDY TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	44,317.20
CS15-00255	A+ EDUCATIONAL CENTERS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	14,403.09
CS15-00256	A BETTER TOMORROW EDUCATION	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	33,237.90
CS15-00257	A TREE OF KNOWLEDGE EDUCATIONA L SVCS INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	7,755.51
CS15-00258	ABC PHONETIC READING SCHOOL	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	23,266.53
CS15-00259	ORGANIZATIONAL DYNAMICS ASSOC	EXECUTIVE CABINET LEADERSHIP TEAM DEVELOPMENT	STRATEGIC PLAN INITIATIVES	01	25,450.00
CS15-00260	ATS PROJECT SUCCESS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	6,647.58
CS15-00261	APPLIED SCHOLASTICS INT	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	69,799.59
CS15-00262	CENTER FOR FATHERS & FAMILIES	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	16,618.95
CS15-00263	CLUB Z! TUTORING SERVICES	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	60,936.15
CS15-00264	COMMUNITY COLLEGE FOUNDATION	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	23,266.53
CS15-00265	DATAMATICS INC DBA ACHIEVE HIG HPOINTS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	18,834.81

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ESCAPE ONLINE

Page 2 of 29

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CS15-00266	DOCTRINA TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	78,663.03
CS15-00267	EDUCATIONAL ADVANTAGE LLC DBA XAMAZE IN HOME TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	3,323.79
CS15-00268	ICES EDUCATION, LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	8,863.44
CS15-00269	JUMP INTO MATH	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	12,187.23
CS15-00270	PREFERRED CHOICE	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	19,942.74
CS15-00271	PROFESSIONAL TUTORS OF AMERICA	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	19,942.74
CS15-00272	ROBERTS FAMILY DEVELOPMENT CTR	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	78,663.03
CS15-00273	BLANCA MUNOZ SILVESTRE	ZUMBA CLASSES FOR PARENTS	JOHN H. STILL - K-8	01	1,350.00
CS15-00274	HMR ARCHITECTS	0431-405-0115/FERN BACON - VCT FLOOR (KITCHEN) ERP	FACILITIES SUPPORT SERVICES	21	4,329.20
CS15-00275	HMR ARCHITECTS	0359-405-0119/TAHOE ES - AC PAVING ERP	FACILITIES SUPPORT SERVICES	21	12,877.97
CS15-00276	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	STUDENT TRANSPORTATION 1/22/15	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
CS15-00277	FREEDOM BOUND CENTER THE SOL C OLLECTIVE	SCHOOL READINESS ENTERTAINMENT	CHILD DEVELOPMENT PROGRAMS	12	350.00
CS15-00278	FUTURE STARS TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	2,215.86
CS15-00279	!!A1A TUTORIA TABLET COMPUTER	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	56,504.43
CS15-00280	VOICE EMPOWERED TECHNOLOGY ORG DBA #1 A+ STUDENT LEARNING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	11,079.30
CS15-00281	WEST EAST COMM ACCESS NETWORK	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	13,295.16
CS15-00282	WEST EAST COMM ACCESS NETWORK	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	26,590.32
CS15-00283	CTOA SERVICES INC DBA MATHWIZ	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	8,863.44
CS15-00284	ACADEMIC TUTORING SERVICE #1 A CADEMIA DE SERVICIO	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	13,295.16
CS15-00285	#1 IN LEARNING ONLINE INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	15,511.02
CS15-00286	123 MATH & READING INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	43,209.27
CS15-00287	ACHIEVEMENT MATTERS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	3,323.79
CS15-00288	ADAPTIVE LEARNING LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	7,755.51

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ESCAPE ONLINE

Page 3 of 29

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CS15-00289	EXPECT SUCCESS TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	2,215.86
CS15-00290	HEALTHY FAMILIES	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	14,403.09
CS15-00291	J-VISION INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	13,295.16
CS15-00292	KEEP HOPE ALIVE PROJECT	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	4,431.72
CS15-00293	KNOWLEDGE ISLAND INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	6,647.58
CS15-00294	ACADEMIC TUTORING SERVICES INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	11,079.30
CS15-00295	MOBILE MINDS, INC.	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	11,079.30
CS15-00296	D & D HURN SOLUTIONS, LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	7,755.51
CS15-00297	MYMATH.NET, INC.	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	4,431.72
CS15-00298	ONE ON ONE LEARNING CORP	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	144,030.90
CS15-00299	STUDENTNEST.COM	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	34,345.83
CS15-00300	TARGET EXCELLENCE PROGRAM	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	69,799.59
CS15-00301	TEACH N TUTOR	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	5,539.65
CS15-00302	THE LEARNING CURVE	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	1,107.93
CS15-00303	TOTAL EDUCATION SOLUTIONS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	19,942.74
CS15-00304	TUTORIAL SERVICES	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	12,187.23
CS15-00305	ZENA EDWARDS DBA TUTORING KIDS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	9,971.37
CS15-00306	TUTORINGONE	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	3,323.79
CS15-00307	TUTORWORKS, INC.	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	15,511.02
CS15-00308	VARIATIONS EDUCATIONAL SVCS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	34,345.83
CS15-00309	VISION 2000 EDUCATIONAL FOUNDATION	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	83,094.75
CS15-00310	VOICE OF HOPE	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	3,323.79
CS15-00311	ZINGERHAM EDUCATION DBA SYLVAN LEARNING CTR	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	23,266.53
CS15-00312	SPECTRUM SOLUTIONS, LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	4,431.72

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ESCAPE ONLINE

Page 4 of 29

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CS15-00313	IPAD TUTORING, LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	33,237.90
CS15-00314	UNITED COLLEGE ACTION NETWORK, INC.	U-CAN CONTRACT-EDUCATION SUPPORT AND OUTREACH	CAREER & TECHNICAL PREPARATION	01	75,000.00
CS15-00315	THE WRITE TOOLS LLC	WRITE TOOLS COACHING - NARRATIVE WRITING	WILLIAM LAND ELEMENTARY	01	6,000.00
CS15-00316	HMR ARCHITECTS	0495-405-100/WILL C WOOD MS - PAVING & ASPHALT ERP	FACILITIES SUPPORT SERVICES	21	6,652.20
CS15-00317	HMR ARCHITECTS	0520-405/HIRAM JOHNSON-STAGE DRAPES/RIGGING - ERP	FACILITIES SUPPORT SERVICES	21	7,146.33
CS15-00318	WARREN LAND SURVEYING, INC.	0550-405-0128/TOPO SURVEY-SAC CHARTER-AC PAVE ERP	FACILITIES SUPPORT SERVICES	21	3,000.00
CS15-00319	SOREN BENNICK PRODUCTIONS	Power of One/anti bullying show	MARK TWAIN ELEMENTARY SCHOOL	01	785.00
CS15-00320	GALENEA RUSSELL	OUTREACH FOR PHOENIX PARK AFTER SCHOOL PROG	YOUTH DEVELOPMENT	01	500.00
CS15-00321	NATIONAL ANALYTICAL LAB INC	0040-405-0131/CB WIRE-MP BLDG (STAGE) ROOFING ERP	FACILITIES SUPPORT SERVICES	21	350.00
CS15-00322	SONLIGHT COMMUNICATIONS	INSTALL/INTEGRATION STUDIO/TV SYS -DIGITAL MEDIA	CAREER & TECHNICAL PREPARATION	01	4,896.10
CS15-00323	I CAN DO THAT C/O ALICE PARENT E	PAYMENT TO "I CAN DO THAT/VERY SPECIAL ARTS"	SUCCESS ACADEMY	01	800.00
CS15-00324	CROWE HORWATH LLP	ANNUAL AUDITING SERVICES, YEAR ENDED 6/30/15	ADMINISTRATIVE SERVICES	01	70,500.00
CS15-00325	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0269-404/PACIFIC FIRE ALARM REPLACE-IOR SERVICES	FACILITIES SUPPORT SERVICES	21	9,900.00
CS15-00326	MAD SCIENCE OF SACRAMENTO VAL	4TH GRADE MAD SCIENCE PRESENTATION	MATSUYAMA ELEMENTARY SCHOOL	01	500.00
CS15-00327	!1 COMPUTADORA GRATIS PARA TI!	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	93,066.12
CS15-00328	ELEVATE LEARNING LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	391,099.29
CS15-00329	LEARN IT ONLINE LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	211,614.63
CS15-00330	SULLIVAN LEARNING SYSTEMS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	138,491.25
CS15-00331	MICHAEL'S TRANSPORTATION	BUS DRIVER CONTRACT - MICHAEL'S TRANSPORTATION	TRANSPORTATION SERVICES	01	272,800.00
CS15-00332	HMR ARCHITECTS	0040-405-0125/CB WIRE - DRAINAGE REPLACEMENT ERP	FACILITIES SUPPORT SERVICES	21	132,525.83

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Page 5 of 29

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CS15-00333	HMR ARCHITECTS	0550-405-0128/SAC HS-AC PAVING @ N PARKING LOT ERP	FACILITIES SUPPORT SERVICES	21	37,210.24
CS15-00334	HMR ARCHITECTS	0550-405-0102/SAC HS-POOL REPAIRS ERP	FACILITIES SUPPORT SERVICES	21	25,836.98
CS15-00335	HMR ARCHITECTS	0520-405-0118/HWJHS-CON CRETE REPLACE-ERP	FACILITIES SUPPORT SERVICES	21	43,416.22
CS15-00336	HMR ARCHITECTS	0520-405-0134/HIRAM JOHNSON-GUTTERS/DOWNS POUTS-ERP	FACILITIES SUPPORT SERVICES	21	27,975.19
CS15-00337	LPC CONSULTING ASSOCIATES INC	(LPC) SERVICE AGREEMENT RESEARCH & EVALUATION	RESEARCH & EVALUATION SERVICES	01	10,000.00
CS15-00338	METRO MEDIA PRODUCTIONS	SEL SUMMIT @ CSUS AUDIO	OFFICE OF INNOVATION	01	1,468.00
CS15-00339	DC ARCHITECTS	0822-404 MAINTENANCE OFFICE FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	16,390.40
CS15-00340	TIKI ARNOLD	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	11,250.00
CS15-00341	LAVENIA KOTOBALAVU	SUB CONTRACTORS	AFTER SCHOOL SERVICES	01	10,300.00
CS15-00342	WARREN CONSULTING ENG INC	0146-401/ISADOR COHEN/TOPO SURVEY/SOILS TESTING	FACILITIES SUPPORT SERVICES	21	49,500.00
CS15-00343	DC ARCHITECTS	0830-404 CENTRAL WAREHOUSE FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	58,000.00
CS15-00344	DC ARCHITECTS	0844-404/TRANSPORTATION FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	26,180.00
CS15-00345	HANCOCK PARK & DELONG INC	HPD ERP SERVICES	FACILITIES SUPPORT SERVICES	21	118,321.18
CS15-00346	HMR ARCHITECTS	0431-405-0148/FBACON MS-PAVING (QUAD CONCRETE) ERP	FACILITIES SUPPORT SERVICES	21	2,562.44
CS15-00347	SONLIGHT COMMUNICATIONS	INSTALL/INTEGRATION/PROV ISIOING STUDIO PROJECT	CAREER & TECHNICAL PREPARATION	01	5,920.20
CS15-00348	DISCOVERY MUSEUM SCIENCE & SPA CE CENTER	DISCOVERY MUSEUM PRESENTATIONS FOR 1ST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	374.00
CS15-00349	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0988-404 EDWARD KELLY PS FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	2,970.00
CS15-00350	WARREN CONSULTING ENG INC	0110-401/ETHEL PHILLIPS CIVIL ENG'G SERVICES	FACILITIES SUPPORT SERVICES	21	3,100.00
CS15-00351	WARREN CONSULTING ENG INC	0037-401/CAROLINE WENZEL ES CIVIL ENG'G SERVICES	FACILITIES SUPPORT SERVICES	21	3,100.00
CS15-00352	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0822-404 MAINTENANCE OFFICE FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	4,950.00
CS15-00353	MAD SCIENCE OF SACRAMENTO VAL	4TH GRADE MAD SCIENCE PRESENTATIONS	MATSUYAMA ELEMENTARY SCHOOL	01	500.00

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ESCAPE ONLINE

Page 6 of 29

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CS15-00354	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0138-404/MLK ES FIRE ALARM REPLACE-IOR SERVICES	FACILITIES SUPPORT SERVICES	49	9,900.00
CS15-00355	SCHOOL SERVICES OF CALIF INC	CADIE & SABRE REPORT	ADMINISTRATIVE SERVICES	01	600.00
CS15-00356	SCHOOL SERVICES OF CALIF INC	LEGISLATIVE ADVOCACY SERVICES: 1/1/15-12/31/15	ADMINISTRATIVE SERVICES	01	25,000.00
CS15-00357	PREMIER MANAGEMENT GROUP, INC	0571-405-0157/CAP CITY BRIDGE REPLACEMENT ERP	FACILITIES SUPPORT SERVICES	21	676.19
CS15-00358	WARREN CONSULTING ENG INC	0420-401 ALBERT EINSTEIN PAVING CRACK FILL	FACILITIES SUPPORT SERVICES	21	3,100.00
CS15-00360	WARREN CONSULTING ENG INC	0098-401 CESAR CHAVEZ PAVING CRACK FILL	FACILITIES SUPPORT SERVICES	21	3,100.00
CS15-00361	MID PACIFIC ENGINEERING INC	707-0363-1/TJUDAH 2-STORY PORTABLE PRJ 2014	FACILITIES SUPPORT SERVICES	21	11,500.00
J15-00190	CLEAN SOURCE INC	JANITORIAL SUPPLIES	BOWLING GREEN ELEMENTARY	09	824.83
J15-00191	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ITEMS FOR D. GODBY PTA DONATION	THEODORE JUDAH ELEMENTARY	01	38.01
J15-00192	RISO PRODUCTS OF SACRAMENTO	SCUSD SES SUPPLIES	CONSOLIDATED PROGRAMS	01	20.52
J15-00193	OFFICE DEPOT/EASTMAN ACCT. #89 574939	14-15 LAPTOP HEADPHONES	NICHOLAS ELEMENTARY SCHOOL	01	140.94
J15-00194	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS	CONSOLIDATED PROGRAMS	01	205.79
J15-00195	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/ROSANNE YEE	CONSOLIDATED PROGRAMS	01	24.78
J15-00196	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/D.BONILLA/AMY MONTEZ	CONSOLIDATED PROGRAMS	01	66.74
J15-00197	MOORE MEDICAL CORP ACCT #17186 47	HEALTH SUPPLIES-THERMOMETERS	JOHN CABRILLO ELEMENTARY	01	64.19
J15-00198	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/PAULINE WILSON	CONSOLIDATED PROGRAMS	01	24.78
J15-00199	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/SANDRA NARANJO	CONSOLIDATED PROGRAMS	01	24.78
J15-00200	OFFICE DEPOT/EASTMAN ACCT. #89 574939	school supplies	JOHN H. STILL - K-8	01	2,387.10
J15-00201	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/CHAI SAECHAO	CONSOLIDATED PROGRAMS	01	25.84
J15-00202	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ink supplies	JOHN H. STILL - K-8	01	282.75
J15-00203	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	BOWLING GREEN ELEMENTARY	09	729.96
J15-00204	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/CRISTINA RIOS	CONSOLIDATED PROGRAMS	01	1.32
J15-00205	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/KACI HEADINGTON	CONSOLIDATED PROGRAMS	01	24.78

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ESCAPE ONLINE

Page 7 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J15-00206	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS	CONSOLIDATED PROGRAMS	01	156.23
J15-00207	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/TERRI MEYER	CONSOLIDATED PROGRAMS	01	24.78
J15-00208	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HEALTH & MEDICAL SERVICES SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	216.57
J15-00209	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	130.04
J15-00210	MOORE MEDICAL CORP ACCT #17186 47	FIRST AID SUPPLIES FOR NURSES STATION	ROSEMONT HIGH SCHOOL	01	83.44
J15-00211	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	434.30
J15-00212	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ITEMS FOR M. LY - PTA DONATION	THEODORE JUDAH ELEMENTARY	01	42.97
J15-00213	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	177.94
J15-00214	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HEALTH & MED - CLASSRM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,182.27
J15-00215	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES FOR ROOM 22	THEODORE JUDAH ELEMENTARY	01	121.61
J15-00216	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	BOWLING GREEN ELEMENTARY	09	135.45
J15-00217	OFFICE DEPOT/EASTMAN ACCT. #89 574939	POWERPOINT REMOTE AND LASER	SUTTER MIDDLE SCHOOL	01	44.91
J15-00218	OFFICE DEPOT/EASTMAN ACCT. #89 574939	school supplies	JOHN H. STILL - K-8	01	730.99
J15-00219	CLEAN SOURCE INC	CUSTODIAL SUPPLIES (START)	GOLDEN EMPIRE ELEMENTARY	01	999.32
J15-00220	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/KRISTA MARGETICH	CONSOLIDATED PROGRAMS	01	24.78
J15-00221	RISO PRODUCTS OF SACRAMENTO	SCUSD SES SUPPLIES	CONSOLIDATED PROGRAMS	01	20.62
J15-00222	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	ELDER CREEK ELEMENTARY SCHOOL	01	434.00
J15-00223	OFFICE DEPOT/EASTMAN ACCT. #89 574939	JCBA CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	816.63
J15-00224	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES EZ	BOWLING GREEN ELEMENTARY	09	475.20
J15-00225	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	768.18
J15-00226	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/MARIA JOHNSON	CONSOLIDATED PROGRAMS	01	24.78
J15-00227	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/JHANIS MAGANA	CONSOLIDATED PROGRAMS	01	24.78
J15-00228	CLEAN SOURCE INC	FERN BACON-AFTER SCHOOL CUSTODIAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	998.58
J15-00229	OFFICE DEPOT/EASTMAN ACCT. #89 574939	JCBA - REPLACEMENT CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	137.20

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ESCAPE ONLINE

Page 8 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J15-00230	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	938.73
J15-00231	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/NORITA BARRIOS	CONSOLIDATED PROGRAMS	01	24.78
J15-00232	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/JAMES TURRENTINE	CONSOLIDATED PROGRAMS	01	24.78
J15-00233	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/EMELINA EMASS	CONSOLIDATED PROGRAMS	01	24.78
J15-00234	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/LEONARD CHADWICK	CONSOLIDATED PROGRAMS	01	24.67
J15-00235	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/SHARON CHADWICK	CONSOLIDATED PROGRAMS	01	24.78
J15-00236	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/SARA GILBERT	CONSOLIDATED PROGRAMS	01	24.78
J15-00237	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/PATRICIA PADILLA	CONSOLIDATED PROGRAMS	01	24.78
J15-00238	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCUSD SES MATERIALS/MERCEDES CAMPA	CONSOLIDATED PROGRAMS	01	24.67
J15-00239	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	81.71
J15-00240	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES (BANDAIDS)	ABRAHAM LINCOLN ELEMENTARY	01	177.34
J15-00241	RISO PRODUCTS OF SACRAMENTO	Riso Toner/INK	MARTIN L. KING JR ELEMENTARY	01	911.40
J15-00243	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLEMENTAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,600.38
J15-00244	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	254.89
J15-00245	OFFICE DEPOT/EASTMAN ACCT. #89 574939	office supplies	JOHN H. STILL - K-8	01	3,187.76
N15-00053	MAVERICK EDUCATION & BEHAVIORAL SOLUTIONS LLC	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	135,000.00
P15-01365	ALL WEST COACHLINES INC	BUS FOR SLY PARK FIELD TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	3,391.54
P15-01670	MACKIN EDUCATIONAL RESOURCES	Reading record conversion Mackin	EARL WARREN ELEMENTARY SCHOOL	01	377.58
P15-01830	U S BANK/SCUSD	BARCODE SCANNER FOR LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	185.36
P15-01915	TEACHERS DISCOVERY INC	SUPPLIES FOR FRENCH CLASS - J. TAYLOR	JOHN F. KENNEDY HIGH SCHOOL	01	172.14
P15-01916	U S BANK/SCUSD	TEACHER'S ONE-STEP FOR ALLISON ALAIR; AMAZON.COM	ROSEMONT HIGH SCHOOL	01	260.02

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ESCAPE ONLINE

Page 9 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01917	NORTHSTAR AV	LCD REPLACEMENT BULBS; SAVED \$205.32	ALBERT EINSTEIN MIDDLE SCHOOL	01	814.20
P15-01918	BARNES & NOBLE BOOKSTORE	BN Book Order	MULTILINGUAL EDUCATION DEPT.	01	1,565.20
P15-01919	FOLLETT SCHOOL SOLUTIONS	Elementary Library Books-Crocker Riverside	LIBRARY/TEXTBOOK SERVICES	01	1,897.52
P15-01920	FOLLETT SCHOOL SOLUTIONS	Elementary Library Books-David Lubin	LIBRARY/TEXTBOOK SERVICES	01	248.63
P15-01921	LERNER PUBLISHING GROUP C/O SA RAH GROSS	Elementary Library Books-C. Riverside & D. Lubin	LIBRARY/TEXTBOOK SERVICES	01	310.08
P15-01922	SACRAMENTO COUNTY	PERMIT TO OPERATE (BONNHEIM)	NUTRITION SERVICES DEPARTMENT	13	533.00
P15-01923	CAROLINA BIOLOGICAL SUPPLY CO	Carolina Science Materials	THE MET	09	364.80
P15-01924	PATHBRITE INC	Pathbrite E-Portfolios	THE MET	09	250.00
P15-01925	STATE OF CA FOOD DISTRIBUTION	4378 2/5/14 USDA FRZN OJ / RSTD CHKN	NUTRITION SERVICES DEPARTMENT	13	4,201.60
P15-01926	SIMCO FOODS	4379 2/3/15 CANNED PINEAPPLE	NUTRITION SERVICES DEPARTMENT	13	19,944.40
P15-01927	STATE OF CA FOOD DISTRIBUTION	4380 2/2/15 USDA RSTD CHKN, FRZN	NUTRITION SERVICES DEPARTMENT	13	260.00
P15-01928	CAL TROPIC PRODUCERS INC	4381 1/23/15 MNTN QUEST W/ SEEDS	NUTRITION SERVICES DEPARTMENT	13	19,343.75
P15-01929	CAL TROPIC PRODUCERS INC	4382 2/18/15 CROUTONS/SEEDS	NUTRITION SERVICES DEPARTMENT	13	16,297.50
P15-01930	20TH CENTURY FOOD PRODUCTS	4383 1/23/15 RANCH DRESSING	NUTRITION SERVICES DEPARTMENT	13	6,770.40
P15-01931	DON LEE FARMS	4384 1/22/15 CORN DOGS/SUNRISE SANDWICHES	NUTRITION SERVICES DEPARTMENT	13	15,005.70
P15-01932	DON LEE FARMS	4385 2/12/15 CORN DOGS/CHSEBRGR SLIDERS	NUTRITION SERVICES DEPARTMENT	13	19,651.20
P15-01933	DON LEE FARMS	4386 2/26/15 CORN DOGS/CHSEBRGR SLIDERS	NUTRITION SERVICES DEPARTMENT	13	16,715.70
P15-01934	FOSTER FARMS FOODSERVICE	4387 1/29/15 F.F/BURRITOS	NUTRITION SERVICES DEPARTMENT	13	11,745.60
P15-01935	FOSTER FARMS FOODSERVICE	4388 2/19/15 F.F/BURRITOS	NUTRITION SERVICES DEPARTMENT	13	9,788.00
P15-01936	INTEGRATED FOOD SERVICE	4389 1/21/15 CHKN LITTLES/ENCHILADAS	NUTRITION SERVICES DEPARTMENT	13	15,341.80
P15-01937	INTEGRATED FOOD SERVICE	4390 2/11/15 GR. CHSE / CIABATTA SAND	NUTRITION SERVICES DEPARTMENT	13	13,041.00
P15-01938	INTEGRATED FOOD SERVICE	4391 3/4/15 GR. CHSE / CIABATTA SAND	NUTRITION SERVICES DEPARTMENT	13	21,120.00
P15-01939	CLEAR SPRINGS FOODS INC	4393 2/6/15 BREADED TROUT	NUTRITION SERVICES DEPARTMENT	13	8,415.00
P15-01940	FATCAT SCONES	4396 2/11/15 APPLE CIN CHEWIE	NUTRITION SERVICES DEPARTMENT	13	13,200.00

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ESCAPE ONLINE

Page 10 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01942	CURRICULUM ASSOCIATES LLC	SUPPLEMENTAL INST. MATERIALS-PHONICS WKBOOKS	JOHN CABRILLO ELEMENTARY	01	594.47
P15-01943	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	KINDER PLAYGROUND EQUIPMENT	NEW JOSEPH BONNHEIM	09	1,185.54
P15-01944	EAI EDUCATION	MATH 1 CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	357.59
P15-01945	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CJA/COPY PAPER ORDER	JOHN F. KENNEDY HIGH SCHOOL	01	160.04
P15-01946	GOPHER SPORT	P.E. EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	591.76
P15-01947	JUNIOR LIBRARY GUILD	LIBRARY SUBSCRIPTION RENEWAL	ROSEMONT HIGH SCHOOL	01	1,341.00
P15-01948	PEARSON EDUCATION INC	Pam Allyn Grade 6	ACADEMIC OFFICE	01	13,194.85
P15-01949	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Elementary Library Books-Crocker Riverside	LIBRARY/TEXTBOOK SERVICES	01	1,753.56
P15-01950	MCNC C/O CCEMC	CA Coalition of Early & Middle Colleges	THE MET	09	100.00
P15-01951	GRAINGER INC ACCOUNT #80927635 5	MATERIALS NEEDED FOR FIRE MARSHALL VIOLATIONS	FACILITIES MAINTENANCE	01	5,498.03
P15-01952	U S BANK/SCUSD	CERAMICS MATERIAL	C. K. McCLATCHY HIGH SCHOOL	01	1,403.81
P15-01953	BARNES & NOBLE BOOKSELLERS	PROFESSIONAL LITERATURE (MATH GRANT)	ACADEMIC OFFICE	01	13,756.82
P15-01954	APOLLO TIME CLOCKS	APOLLO TIME CLOCKS - INK REPLACEMENT	KIT CARSON MIDDLE SCHOOL	01	65.10
P15-01955	BARNES & NOBLE BOOKSELLERS	DURAN BOOK ORDER	EDWARD KEMBLE ELEMENTARY	01	82.26
P15-01956	CALIFORNIA ASSOCIATION OF SKIL LSUSA INC	CRIMINAL JUSTICE - SKILLS EVENT FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	195.00
P15-01957	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTOR REMOTES	ALBERT EINSTEIN MIDDLE SCHOOL	01	484.34
P15-01958	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Elementary Library Books-David Lubin	LIBRARY/TEXTBOOK SERVICES	01	1,027.37
P15-01959	U S BANK/SCUSD	SOCIAL EMOTIONAL LEARNING	OFFICE OF INNOVATION	01	258.66
P15-01960	U S BANK/SCUSD	PERMIT TO OPERATE (JOHN STILL ELEM)	NUTRITION SERVICES DEPARTMENT	13	545.53
P15-01961	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT --EPSON WORKFORCE	WEST CAMPUS	01	283.37
P15-01962	SPIRITED FOODS	4413 2/2/15 FISH PATTY	NUTRITION SERVICES DEPARTMENT	13	4,140.00
P15-01963	SPIRITED FOODS	4414 2/23/15 FISH PATTY	NUTRITION SERVICES DEPARTMENT	13	4,140.00
P15-01964	CARGILL INCORPORATED	4415 2/23/15 FRENCH TOAST STICKS	NUTRITION SERVICES DEPARTMENT	13	3,993.00

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ESCAPE ONLINE

Page 11 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-01965	OFFICE DEPOT/EASTMAN ACCT. #89 574939	office file cabinet	GENEVIEVE DIDION ELEMENTARY	01	59.66
P15-01966	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER PLAYHOUSE EQUIPMENT	NEW JOSEPH BONNHEIM	09	872.32
P15-01967	BSN SPORTS	INV# 96441919STAFF SHIRTS	ROSEMONT HIGH SCHOOL	01	139.51
P15-01968	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EHS SUPPLIES - JENNIFER OSALBO	CHILD DEVELOPMENT PROGRAMS	12	319.43
P15-01969	LAKESHORE LEARNING CORP ATTENTION: JON BELL	HS HV SUPPLIES - CANDICE INGLE	CHILD DEVELOPMENT PROGRAMS	12	102.97
P15-01970	CURRICULUM ASSOCIATES LLC	BRIGANCE DATA SHEET - COLLEEN RIDOLFI	CHILD DEVELOPMENT PROGRAMS	12	2,675.83
P15-01971	BARNES & NOBLE BOOKSELLERS	INSTRUCTIONAL MATERIAL	SUTTERVILLE ELEMENTARY SCHOOL	01	111.41
P15-01972	BARNES & NOBLE BOOKSELLERS	CLASSROOM THESAURUS' FOR 3RD GRADE	CAMELLIA BASIC ELEMENTARY	01	161.77
P15-01973	SPORT SUPPLY GROUP, INC.	LIDS TEAM SPORTS	WEST CAMPUS	01	258.49
P15-01974	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PLS-5 SPEECH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	372.13
P15-01975	U S BANK/SCUSD	TRANSITION INVENTORY	SPECIAL EDUCATION DEPARTMENT	01	139.66
P15-01976	EE ATHLETICS LEAGUE	EE ATHLETICS LEAGUE	GOLDEN EMPIRE ELEMENTARY	01	430.00
P15-01977	GOPHER SPORT	PE SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	446.03
P15-01978	LEARNING A-Z	TO PURCHASE ON-LINE MEDIA LAB SUBSCRIPTION	JOHN BIDWELL ELEMENTARY	01	699.65
P15-01979	SCHOLASTIC, INC. ORDER DESK	INFORMATIONAL TEXTS FOR COMMON CORE--WEEKLY READER	MARTIN L. KING JR ELEMENTARY	01	103.46
P15-01980	RIVERSIDE PUBLISHING CO INC	WJ-III BATTERY FORM A	SPECIAL EDUCATION DEPARTMENT	01	2,260.92
P15-01981	PEACHTREE BUSINESS PRODUCTS	STAFF PARKING PASSES & LOGBOOK	ROSEMONT HIGH SCHOOL	01	221.40
P15-01982	U S BANK/SCUSD	HEADPHONES AND USB DRIVES/TEACHERS/DISCOUNT NEGO	NEW TECH	09	230.48
P15-01983	APPLE COMPUTER INC	APPLE MACBOOK LEASE PAYMENT	FERN BACON MIDDLE SCHOOL	01	9,952.41
P15-01984	CLEAN SOURCE ACCOUNT #299842	08/07/14 INV#150653-00	ROSEMONT HIGH SCHOOL	01	728.66
P15-01985	EASTSIDE ENTREES INC. E S FOOD S INC.	4394 2/23/15 BF STICK PKS	NUTRITION SERVICES DEPARTMENT	13	30,073.68
P15-01986	EASTSIDE ENTREES INC. E S FOOD S INC.	4395 3/16/15 BF STICK MEAL PKS	NUTRITION SERVICES DEPARTMENT	13	30,073.68

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ESCAPE ONLINE

Page 12 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

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P15-01987	EASTSIDE ENTREES INC. E S FOOD S INC.	4404 2/23/15 MAC & CHEESE	NUTRITION SERVICES DEPARTMENT	13	5,507.04
P15-01988	APPLE & EVE	4392 2/2/15 - JUICE	NUTRITION SERVICES DEPARTMENT	13	22,650.10
P15-01989	THE POPCORN MAN	4405 1/26/15 RAISELS	NUTRITION SERVICES DEPARTMENT	13	17,080.00
P15-01990	THE POPCORN MAN	4406 2/23/15 RAISELS	NUTRITION SERVICES DEPARTMENT	13	33,600.00
P15-01991	GENERAL MILLS	4397 2/13/15 PANCAKES/WAFFLES/BISQUI TS	NUTRITION SERVICES DEPARTMENT	13	7,643.40
P15-01992	GENERAL MILLS	4398 2/20/15 CEREAL BARS	NUTRITION SERVICES DEPARTMENT	13	5,906.25
P15-01993	JSB INDUSTRIES	4399 1/21/15 SUNBUTTER & GRAPE JELLY	NUTRITION SERVICES DEPARTMENT	13	18,036.00
P15-01994	JSB INDUSTRIES	4400 2/4/15 SUNBUTTER & GRAPE JELLY	NUTRITION SERVICES DEPARTMENT	13	18,036.00
P15-01995	JSB INDUSTRIES	4401 2/24/15 SUNBUTTER & GRAPE JELLY	NUTRITION SERVICES DEPARTMENT	13	18,036.00
P15-01996	PERDUE FOODS LLC	4407 2/27/15 - HOT DOG	NUTRITION SERVICES DEPARTMENT	13	12,480.00
P15-01997	LAND O LAKES INC	4408 2/25/15 CHEESE CUPS	NUTRITION SERVICES DEPARTMENT	13	8,568.00
P15-01998	LINGS	4409 2/12/15 - SPICY SICHUAN CHICKEN	NUTRITION SERVICES DEPARTMENT	13	10,690.80
P15-01999	MCI/LOS CABOS MEXICAN FOODS	4410 2/5/15 BEAN & CHEESE BURRITOS	NUTRITION SERVICES DEPARTMENT	13	13,198.15
P15-02000	SCHWANS FOOD SERVICE INC	4411 2/6/15 ORNGE CHICKEN/BRKFST PIZZA	NUTRITION SERVICES DEPARTMENT	13	16,434.54
P15-02001	SCHWANS FOOD SERVICE INC	4412 2/24/15 ORNGE CHICKEN/PIZZA	NUTRITION SERVICES DEPARTMENT	13	30,002.85
P15-02002	CITY OF SACRAMENTO REVENUE DIV ISION	SIDEWALK REPAIRS AT JOHN STILL	FACILITIES MAINTENANCE	01	2,844.65
P15-02003	THE SHADE CARE COMPANY	REMOVAL OF FALLEN TREE AT ISADOR COHEN	FACILITIES MAINTENANCE	01	980.00
P15-02004	HANNIBAL'S CATERING	FAMILY NIGHTS	AFTER SCHOOL SERVICES	01	3,682.47
P15-02005	HANNIBAL'S CATERING	PRINCIPALS MEETING REFRESHMENTS	SUPERINTENDENT'S OFFICE	01	562.05
P15-02006	U S BANK/SCUSD	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	560.73
P15-02007	JOHNSON CONTROLS INC.	0510-402 CKM - HVAC FANS D-WING PROJECT GREEN	FACILITIES SUPPORT SERVICES	21	29,000.00
P15-02008	VALLEY PRECISION GRADING INC	0111-405-0121 JOHN MORSE AREA DRAINAGE REPAIRS	FACILITIES SUPPORT SERVICES	21	13,328.00
P15-02009	DITCH WITCH EQUIPMENT CO INC	REPAIRS NEEDED TO DITCH WITCH	FACILITIES MAINTENANCE	01	3,319.43
P15-02010	TEREX UTILITIES	REPAIRS TO LIFT #46	FACILITIES MAINTENANCE	01	2,570.78
P15-02011	POWER LINE CHEMICAL CORP	SEWER JETTER FOR PLUMBING SHOP	FACILITIES MAINTENANCE	49	28,041.83

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ESCAPE ONLINE

Page 13 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

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P15-02012	BARNES & NOBLE BOOKSELLERS	READING MTRLS (MACOMBER)	SPECIAL EDUCATION DEPARTMENT	01	89.44
P15-02013	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Freak the Mighty - Middle School Curriculum	MARTIN L. KING JR ELEMENTARY	01	482.25
P15-02014	DICK BLICK CUSTOMER #12751501	ART SUPPLIES FOR HANSEN	C. K. McCLATCHY HIGH SCHOOL	01	179.89
P15-02015	ASSEMBLY SUPPLIES CO	HOT AIR WELDER FOR ROOFERS	FACILITIES MAINTENANCE	49	14,641.98
P15-02016	HANNIBAL'S CATERING	REFRESHMENTS FOR ELAC PARENT MTG	HIRAM W. JOHNSON HIGH SCHOOL	01	507.26
P15-02017	SAGE PUBLICATIONS INC OUTSIDE THE BOX	GIFTED CHILD & JOUR. FOR ED. OF GIFTED SUBSCRI.	GIFTED AND TALENTED EDUCATION	01	525.00
P15-02018	BAROBO, INC	LINKBOT	SUTTER MIDDLE SCHOOL	01	1,740.41
P15-02019	FISHER SCIENTIFIC CO INC ACCT #719274-019	CHEMISTRY SUPPLY ORDER FOR M. ROTHSCHILD	JOHN F. KENNEDY HIGH SCHOOL	01	944.54
P15-02020	PEACHTREE BUSINESS FORMS INC	INV#P326872400018. PARKING PASSES	ROSEMONT HIGH SCHOOL	01	340.20
P15-02021	U S BANK/SCUSD	KAPLA BLOCKS	LEATAATA FLOYD ELEMENTARY	01	180.00
P15-02022	LAKESHORE CARBIDE INC	LATHE CHUCK JAWS FOR CTE CLASS/JFK	CAREER & TECHNICAL PREPARATION	01	293.60
P15-02023	U S BANK/SCUSD	Equip for Morgridge Family Grant for a Mini Lab	HEALTH PROFESSIONS HIGH SCHOOL	01	2,981.63
P15-02024	TYSON FOODS	4416 1/20/15 TENDERS	NUTRITION SERVICES DEPARTMENT	13	24,594.00
P15-02025	TYSON FOODS	4417 2/6/15 CRISPITOS	NUTRITION SERVICES DEPARTMENT	13	9,315.00
P15-02026	TYSON FOODS	4418 2/27/15 CRISPITOS	NUTRITION SERVICES DEPARTMENT	13	9,315.00
P15-02027	TYSON FOODS	4419 2/18/15 TENDERS	NUTRITION SERVICES DEPARTMENT	13	24,594.00
P15-02028	TYSON FOODS	4420 3/11/15 TENDERS	NUTRITION SERVICES DEPARTMENT	13	15,804.00
P15-02029	SYSCO FOOD SVCS OF SACRAMENTO	4423 1/30/15 CONDIMENTS	NUTRITION SERVICES DEPARTMENT	13	6,564.00
P15-02030	SYSCO FOOD SVCS OF SACRAMENTO	4424 2/3/15 - SYRUP/CRACKERS/SAUCE	NUTRITION SERVICES DEPARTMENT	13	9,658.10
P15-02031	SYSCO FOOD SVCS OF SACRAMENTO	4425 2/10/15 BEANS/SCE/SEEDS/CRKRS	NUTRITION SERVICES DEPARTMENT	13	9,007.50
P15-02032	SYSCO FOOD SVCS OF SACRAMENTO	4426 2/13/15 SCE/CRKRS/TORT CHIPS	NUTRITION SERVICES DEPARTMENT	13	21,903.75
P15-02033	SYSCO FOOD SVCS OF SACRAMENTO	4427 2/20/15 KETCHUP/GOLDFISH/GRAHAM MS	NUTRITION SERVICES DEPARTMENT	13	9,563.50
P15-02034	SYSCO FOOD SVCS OF SACRAMENTO	4428 2/27/15 - SYRUP/CRACKERS	NUTRITION SERVICES DEPARTMENT	13	5,188.30
P15-02035	SYSCO FOOD SVCS OF SACRAMENTO	4429 3/3/15 SALSA/CRKRS/SEEDS	NUTRITION SERVICES DEPARTMENT	13	21,102.00

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ESCAPE ONLINE

Page 14 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02036	ROSE & SHORE	4430 2/3/15 TRKY HAM WRAPS/SAND	NUTRITION SERVICES DEPARTMENT	13	14,868.40
P15-02037	ROSE & SHORE	4431 2/19/15 TRKY HAM WRAPS/SAND	NUTRITION SERVICES DEPARTMENT	13	14,868.40
P15-02038	ROSE & SHORE	4432 3/10/15 TRKY HAM WRAPS/SAND	NUTRITION SERVICES DEPARTMENT	13	9,630.00
P15-02039	SCHWANS FOOD SERVICE INC	4433 2/6/15 FRNCH BRD PIZZA	NUTRITION SERVICES DEPARTMENT	13	7,182.00
P15-02041	THE TONY ROBERTS COMPANY	4435 2/6/15 - CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	7,120.00
P15-02042	THE TONY ROBERTS COMPANY	4436 2/26/15 - CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	7,295.00
P15-02043	P & R PAPER SUPPLY COMPANY	4438 1/30/15 - BAGS	NUTRITION SERVICES DEPARTMENT	13	920.00
P15-02044	PLAYSCRIPTS INC	PLAYSCRIPTS/SENTA SHELTON	CALIFORNIA MIDDLE SCHOOL	01	175.49
P15-02045	TREETOP PUBLISHING	5th GRADE BARE BOOKS FOR POETRY	MATSUYAMA ELEMENTARY SCHOOL	01	244.37
P15-02046	BARNES & NOBLE BOOKSELLERS	5TH GRADE COMMON CORE WORKBOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	25.77
P15-02047	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCANNER FOR RECORDS CLERK	SPECIAL EDUCATION DEPARTMENT	01	491.62
P15-02048	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LCD PROJECTOR; SAVED \$93.75	DAVID LUBIN ELEMENTARY SCHOOL	01	1,078.02
P15-02049	OFFICE DEPOT/EASTMAN ACCT. #89 574939	BOOKCASES FOR MILLER ARE NEEDED PER MARTINEZ	NEW TECH	09	632.23
P15-02050	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Printer for Office Clerk	PHOEBE A HEARST BASIC ELEM.	01	200.71
P15-02051	ALPHA FIRED ARTS	CERAMICS MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	747.36
P15-02052	WESTERN BLUE CORPORATION	DESKTOP REPLACEMENT (M. BROWN)	SPECIAL EDUCATION DEPARTMENT	01	725.87
P15-02053	APPLE COMPUTER INC K-12 EDUCATION	APPLE USB SUPERDRIVE - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	85.72
P15-02054	SCHOOL HEALTH CORPORATION CUST #4523	NURSES SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	115.29
P15-02055	SCHOOL HEALTH CORPORATION CUST #4523	THERMOMETER COVERS	WILLIAM LAND ELEMENTARY	01	137.36
P15-02056	AKT INC DBA WRITER LEARNING SYSTEMS	ADAPTIVE SPEAKING WRITER (BAHRS)	SP ED - TECHNOLOGIST	01	300.05
P15-02057	PRO ED PUBLISHING	COGNATIVE PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	195.73
P15-02058	IMCO	INVOICES FOR LAST TERM & CURRENT	ROSEMONT HIGH SCHOOL	01	1,324.82
P15-02059	APPLE COMPUTER INC K-12 EDUCATION	APPLE KEYBOARDS/MOUSE	JOHN F. KENNEDY HIGH SCHOOL	01	850.64
P15-02060	AURORA ENVIRONMENTAL SERVICES	AURORA - INVOICE A0596	RISK MANAGEMENT	01	658.00

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ESCAPE ONLINE

Page 15 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02061	BATTERY SYSTEMS	BATTERIES FOR SCHOOL CART	SUTTER MIDDLE SCHOOL	01	783.28
P15-02062	CASCIO INTERSTATE MUSIC SUPPLY	MUSIC SUPPLIES	ROSEMONT HIGH SCHOOL	01	904.01
P15-02063	CDW-G C/O MICHAEL STILLE	ELMO TT-121 - DOCUMENT CAMERAS	WEST CAMPUS	01	1,937.19
P15-02064	COMTECH COMMUNICATIONS	COMTECH TWO RADIOS	PACIFIC ELEMENTARY SCHOOL	01	930.69
P15-02065	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	BUS FOR FIELD TRIP TO SLY PARK	HOLLYWOOD PARK ELEMENTARY	01	434.00
P15-02066	ESAFETY SUPPLIES	SAFETY VESTS AND POCOS	ETHEL I. BAKER ELEMENTARY	01	188.84
P15-02067	DICK BLICK CUSTOMER #12751501	PAPER FOR 5TH GRADE POETRY BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	64.28
P15-02068	FREESTYLE SALES CO	PHOTOGRAPHY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,445.64
P15-02069	GEORGE STARK GOLF CARS	CAMPUS SECURITY CART REPAIR	C. K. McCLATCHY HIGH SCHOOL	01	3,804.68
P15-02070	GRAINGER INC ACCOUNT #80927635 5	CFL, 38 W - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	111.51
P15-02071	LINCOLN AQUATICS	ADA POOL LIFT	BUILDINGS & GROUNDS/OPERATIONS	01	7,592.54
P15-02072	ROBERT LOBESE	REIMBURSE ROBERT LOBESE/ PE EQUIP	ELDER CREEK ELEMENTARY SCHOOL	01	22.49
P15-02073	U S BANK/SCUSD	EARPHONES FOR TESTING	HIRAM W. JOHNSON HIGH SCHOOL	01	260.24
P15-02074	NATIONAL HIGHLIGHTS INC	BOOKS FOR CSI CLASS	FERN BACON MIDDLE SCHOOL	01	296.74
P15-02075	DEMCO INC #C16027	LIBRARY/BOOKROOM SUPPLY ORDER	HIRAM W. JOHNSON HIGH SCHOOL	01	362.32
P15-02076	MCGRAW-HILL EDUCATION LLC	INSTRUCTIONAL BOOKSALE FOR PHARM. TECH PROG.	NEW SKILLS & BUSINESS ED. CTR	11	2,410.44
P15-02077	DISCOUNT SCHOOL SUPPLY FILE #7 3847	HV HS SUPPLIES - CANDICE INGLE	CHILD DEVELOPMENT PROGRAMS	12	138.96
P15-02078	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - TARGUS/CYBER	WEST CAMPUS	01	38.19
P15-02079	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STORAGE BOXES FOR 5TH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	79.58
P15-02080	THE AVID READER	REPLACING LOST BOOKS/THE BOOK THIEF	NEW TECH	09	191.64
P15-02081	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	ACCUSCAN 25110 / 25170	WEST CAMPUS	01	645.79
P15-02082	ETA HAND2MIND	BASE 10 BLOCKS FOR 5TH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	68.48
P15-02083	PEARSON PUBLISHING IMC DBA KAM ICO INSTRUCTIONAL MEDIA	COMMON CORE MATH KITS FOR 5TH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	468.47

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ESCAPE ONLINE

Page 16 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02084	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	Science Material for labs	HEALTH PROFESSIONS HIGH SCHOOL	01	857.58
P15-02086	RISO PRODUCTS OF SACRAMENTO	RISO/ACCT SD27 - INVOICE 130027	CAPITAL CITY SCHOOL	01	425.00
P15-02087	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	292.00
P15-02088	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT	SUSAN B. ANTHONY ELEMENTARY	01	425.00
P15-02089	RISO PRODUCTS OF SACRAMENTO	RISO MAINT-SERIAL #88466370	BOWLING GREEN ELEMENTARY	09	425.00
P15-02090	RISO PRODUCTS OF SACRAMENTO	RISO MAINT-SERIAL #78501418	BOWLING GREEN ELEMENTARY	09	281.00
P15-02091	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	2,091.14
P15-02092	PRO ED PUBLISHING	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	3,823.56
P15-02093	OFFICE DEPOT/EASTMAN ACCT. #89 574939	BUDGET OFFICE - MIKE SMITH	BUDGET SERVICES	01	65.09
P15-02094	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	DRY-ERASE PUPIL BOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	73.76
P15-02095	EDUCATIONAL TESTING SERVICE	CAASPP MANDATED ASSESSMENT (ETS)	RESEARCH & EVALUATION SERVICES	01	4,500.00
P15-02096	STUDEBAKER BROWN ELECTRIC INC	0269-404-PACIFIC FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	489,335.00
P15-02097	FOLSOM CHEVROLET	MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	49	82,921.13
P15-02098	CONTINENTAL ATHLETIC SUPPLY	CONTINENTAL EQUIPMENT ORDER #70173	WEST CAMPUS	01	2,258.10
P15-02099	RISO PRODUCTS OF SACRAMENTO	MAITENANCE AGREEMENT FOR RISO RZ	PETER BURNETT ELEMENTARY	01	425.00
P15-02100	RISO PRODUCTS OF SACRAMENTO	RISO MACHINE PURCHASE	NEW JOSEPH BONNHEIM	09	1,947.58
P15-02101	VARISTY SPIRIT FASHIONS	CONFIRMING: CHEER UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	9,716.15
P15-02102	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATION HELP NEEDED	ETHEL I. BAKER ELEMENTARY	01	5,016.00
P15-02103	VALLEY COMMUNITY NEWS INC	SCHOOL AD IN LOCAL NEWSPAPER	SAM BRANNAN MIDDLE SCHOOL	01	200.00
P15-02104	ALL WEST COACHLINES INC	ROTC FIELD TRIP TO CAMP PARKS, CA	JOHN F. KENNEDY HIGH SCHOOL	01	2,865.65
P15-02105	DEPT OF GENERAL SERVICES	PACIFIC ES-REOPEN DSA FILE TO CERTIFY	FACILITIES SUPPORT SERVICES	21	500.00
P15-02106	Simone Shonte Simmons	COMPETENCE PANEL MEMBER TRAVEL EXP REIMBURSEMENT	ADMIN-LEGAL COUNSEL	01	377.27
P15-02107	AMADOR STAGE LINES INC	TRANSPORTATION FOR 8-29-2014/BOY'S SOCCER	JOHN F. KENNEDY HIGH SCHOOL	01	830.19

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ESCAPE ONLINE

Page 17 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02108	ALL WEST COACHLINES INC	BLANKET FOR TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	5,488.69
P15-02109	SIGNATURE REPROGRAPHICS	Copy Cost for School Architecural Plans	ADMIN-LEGAL COUNSEL	01	326.53
P15-02110	DIVISION OF THE STATE ARCHITEC T	703-0510/CKM ALTERATIONS TO 1-GYM BLDG/DSA FEES	FACILITIES SUPPORT SERVICES	21	4,195.58
P15-02111	COTTON SHOPPE	OLD INVOICES OF CLOTHING FOR CAMPUS SECURITY	ROSEMONT HIGH SCHOOL	01	582.69
P15-02112	CITY OF SACRAMENTO REVENUE DIV ISION	CROSSING GUARD	MATSUYAMA ELEMENTARY SCHOOL	01	1,187.37
P15-02113	STUDEBAKER BROWN ELECTRIC INC	INSTALL ELECTRICAL RECEPTACLE AT CAP CITY	FACILITIES MAINTENANCE	01	473.05
P15-02114	ADI	BATTERIES FOR FIRE ALARM INSPECTIONS	FACILITIES MAINTENANCE	21	7,253.16
P15-02115	B&B LOCATING, INC.	0359-405-0119 TAHOE ES-ERP AC PAVING	FACILITIES SUPPORT SERVICES	21	2,450.00
P15-02116	U S BANK/SCUSD	STARS STUDENT INCENTIVES	TAHOE ELEMENTARY SCHOOL	01	181.37
P15-02117	ADI	404 FIRE ALARM UPGRADES, VARIOUS SITES	FACILITIES MAINTENANCE	21	76,714.36
P15-02118	VALLEY PRECISION GRADING INC	0168-405-0142/JOHN SLOAT DRAINAGE & GRADING	FACILITIES SUPPORT SERVICES	21	71,343.00
P15-02119	VALLEY PRECISION GRADING INC	0111-405-0122/JOHN MORSE PAVING-ERP	FACILITIES SUPPORT SERVICES	21	23,653.00
P15-02120	ALL WEST COACHLINES INC	CJA/FIELD TRIP TRANSPORTATION/CSU FRESNO	JOHN F. KENNEDY HIGH SCHOOL	01	1,621.79
P15-02121	A & P FLOOR CO INC	REPLACEMENT CARPET FOR VANDALIZED ROOM AT BONNHEIM	FACILITIES MAINTENANCE	01	2,314.25
P15-02122	ROEBBELEN CONTRACTING INC	700-0111/JOHN MORSE -PAVING REPAIR FOR MOD	FACILITIES SUPPORT SERVICES	21	23,185.00
P15-02123	STUDEBAKER BROWN ELECTRIC INC	814/MARQUEE INSTALL PROJ/GENERAL CONTRACTOR	FACILITIES SUPPORT SERVICES	21	5,307.43
				49	202.19
P15-02124	ADI	404 FIRE ALARM TESTING SUPPLIES	FACILITIES MAINTENANCE	21	8,577.88
P15-02125	PLATT ELECTRIC SUPPLY	404 MATERIALS NEEDED FOR FIRE ALARM INSPECTIONS	FACILITIES MAINTENANCE	21	5,664.35
P15-02126	DEPT OF GENERAL SERVICES	0640-404 BRET HARTE FIRE ALARM-DSA FILING FEES	FACILITIES SUPPORT SERVICES	21	800.00
P15-02127	SCHOOLMATE INC	SCHOOLMATE - CONFIRMING - COMPLETED	GEO WASHINGTON CARVER	09	790.94
P15-02128	JOSTENS INC	JANUARY GRADUATES DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	45.81
P15-02129	PAUL BAKER PRINTING INC.	CONFIRMING Central Printing Job # 16441	CENTRAL PRINTING SERVICES	01	1,850.12

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ESCAPE ONLINE

Page 18 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02130	STACY GALE	REIMBURSE-STACY GALE, OI CLASS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	854.70
P15-02131	DEPT OF GENERAL SERVICES	707-0267 OW ERLEWINE FINAL DSA FEES	FACILITIES SUPPORT SERVICES	25	749.88
P15-02132	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	WEST CAMPUS - 2015 GRADUATION RENTAL	WEST CAMPUS	01	1,100.00
P15-02133	HIRAM JOHNSON STUDENT BODY FUN D	GRADUATION VENUE REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,100.00
P15-02134	TREE TOP INC	4421 1/30/15 - STRAW APPLESAUCE CUPS	NUTRITION SERVICES DEPARTMENT	13	14,145.00
P15-02135	TREE TOP INC	4422 3/4/15 - STRAW APPLESAUCE CUPS	NUTRITION SERVICES DEPARTMENT	13	14,145.00
P15-02136	SIMCO FOODS	4440 2/6/15 SL FRZN STRAWBERRIES	NUTRITION SERVICES DEPARTMENT	13	5,040.00
P15-02137	SACRAMENTO CONVENTION CENTER	GRADUATION HALL RENTAL	LUTHER BURBANK HIGH SCHOOL	01	4,225.00
P15-02138	RUDOLF STEINER COLLEGE	WALDORF-SPECIFIC READERS FOR 2ND & 3RD GRADES	ALICE BIRNEY WALDORF	01	2,000.00
P15-02139	LONGMAN PUBLISHING GROUP	LONGMAN DICTIONARIES FOR ELL STUDENTS	AMERICAN LEGION HIGH SCHOOL	01	627.95
P15-02140	DEVELOPMENTAL STUDIES CENTER	SIPPS INTERVENTION PKG	BOWLING GREEN ELEMENTARY	09	365.80
P15-02141	CHARTER SCHOOLS DEVELOP. CTR.	CSDC MEMBERSHIP	NEW JOSEPH BONNHEIM	09	756.00
P15-02142	FIRST CLASS BOOKS	PLEASE TREAT AS CONFIRMING - NA. PROG RESALE	NEW SKILLS & BUSINESS ED. CTR	11	579.00
P15-02143	BOBERG HARDWOOD FLOORS CORP.	703-0510 MCCLATCHY AUXILLARY GYM FLOORING	FACILITIES SUPPORT SERVICES	21	89,870.00
P15-02144	DENNIS MAH	REIMBURSEMENT TO DR. MAH FOR START UP SUPPLIES	NEW JOSEPH BONNHEIM	09	2,274.86
P15-02145	SCUSD	ATHLETICS/BAND TRAVEL TO EVENT	ROSEMONT HIGH SCHOOL	01	2,085.47
P15-02146	B&B LOCATING, INC.	0495-405-0100 / WILL C WOOD PAVING/ASPHALT	FACILITIES SUPPORT SERVICES	21	2,450.00
P15-02147	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ART SUPPLIES- DOOLITTLE	LUTHER BURBANK HIGH SCHOOL	01	439.10
P15-02148	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FILE CABINET FOR KIM	SUSAN B. ANTHONY ELEMENTARY	01	152.96
P15-02149	FOLLETT SCHOOL SOLUTIONS	K-8 Library Books-Rosa Parks	LIBRARY/TEXTBOOK SERVICES	01	836.02
P15-02150	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	K-8 Library Books-Rosa Parks	LIBRARY/TEXTBOOK SERVICES	01	162.46
P15-02151	CDW-G C/O MICHAEL STILLE	Computer & software for new Print Tech II	CENTRAL PRINTING SERVICES	01	4,036.12

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ESCAPE ONLINE

Page 19 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02152	WOLTERS KLUWER HEALTH	MEDICAL ASST. PROGRAM BOOKS FOR RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,843.97
P15-02153	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SPANISH CLASS CD PLAYER FOR ORAL LESSONS	ROSEMONT HIGH SCHOOL	01	32.54
P15-02154	ID WHOLESALER ATTN PETE ABRAHA MSON	Printer ribbon and ID cards for Acc. Academy	STUDENT SUPPORT AND FAMILY SER	01	228.11
P15-02155	INFOBASE PUBLISHING	LEARN 360	JAMES W MARSHALL ELEMENTARY	01	842.40
P15-02156	FRANKLIN COVEY CLIENT SALES IN C.	BOOKS TO INCREASE STUDENT ACHIEVEMENT	GOLDEN EMPIRE ELEMENTARY	01	112.63
P15-02157	PAR INC	Self Directed Search Test and Report	THE MET	09	9.95
P15-02158	DEMCO INC #C16027	Library Processing Supplies	LIBRARY/TEXTBOOK SERVICES	01	743.31
P15-02159	U S BANK/SCUSD	UPC SCANNERS FOR INVENTORY	INFORMATION SERVICES	01	1,666.56
P15-02160	BARNES & NOBLE BOOKSELLERS	Cracked not Broken, ISBN 13: 978-1442222403	HEALTH PROFESSIONS HIGH SCHOOL	01	927.25
P15-02161	MIDORI JOHNSON	REIMBURSEMENT FOR APPLE DONGLE	SAM BRANNAN MIDDLE SCHOOL	01	31.47
P15-02162	RENT RITE	INV#138855 5/12/14	ROSEMONT HIGH SCHOOL	01	1,120.00
P15-02163	DOUGLAS VALET	BAND UNIFORM CLEANING INV#17094	ROSEMONT HIGH SCHOOL	01	658.00
P15-02164	LUCILLE COLQUHOUN dba SCREEN IT	SCREEN IT	LEATAATA FLOYD ELEMENTARY	01	265.08
P15-02165	OLIVINE ROBERTS	CAMERAS FOR CCSS WORKSHOPS/TRAININGS	ACADEMIC OFFICE	01	537.92
P15-02166	TRUGREEN SACRAMENTO #6720 TRUG REEN CHEMLAWN	TRU GREEN LAWN AREATION/SEEDING	KIT CARSON MIDDLE SCHOOL	01	1,445.00
P15-02167	AURORA ENVIRONMENTAL SERVICES	AURORA - INVOICE A0614	RISK MANAGEMENT	01	1,800.00
P15-02168	AURORA ENVIRONMENTAL SERVICES	AURORA - INVOICE A0615	RISK MANAGEMENT	01	1,800.00
P15-02169	CAPITOL PLYWOOD INC	WOOD FOR WOODSHOP	SUTTER MIDDLE SCHOOL	01	600.37
P15-02170	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS	C. K. McCLATCHY HIGH SCHOOL	01	670.00
P15-02171	RESERVE ACCOUNT	POSTAGE FOR POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	3,750.00
P15-02172	SAENZ LANDSCAPE CONSTRUCTION	FRONT OF SCHOOL LANDSCAPING	PACIFIC ELEMENTARY SCHOOL	01	8,731.00
P15-02173	U S BANK/SCUSD	COMPUTER COVERS FOR TESTING AIR BOOKS CARTS	ISADOR COHEN ELEMENTARY SCHOOL	01	239.85
P15-02174	SPORT SUPPLY GROUP, INC.	PLAYGROUND EQUIPMENT-BALLS	LEONARDO da VINCI ELEMENTARY	01	702.37
P15-02175	HEWLETT PACKARD WESTERN BLUE	STUDENT LAPTOPS-25	JOHN MORSE THERAPEUTIC	01	6,286.63
P15-02176	SYSCO FOOD SVCS OF SACRAMENTO	4442 2/6/15 PAN SPRY/KETCHUP/SEEDS	NUTRITION SERVICES DEPARTMENT	13	3,583.55

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ESCAPE ONLINE

Page 20 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02177	WESTERN BLUE CORPORATION	SCUSD SES PROGRAM EQUIPMENT	CONSOLIDATED PROGRAMS	01	2,866.22
P15-02178	RIVERVIEW INTERNATIONAL TRUCKS LLC	REFRIGERATED TRUCKS FOR SUPPER FOOD DISTRIBUTION	NUTRITION SERVICES DEPARTMENT	13	350,852.22
P15-02179	SCHOOL OUTFITTERS DBA FAT CATA LOG	14-15 WHITEBRD RM P7	NICHOLAS ELEMENTARY SCHOOL	01	326.96
P15-02180	SCHOOL OUTFITTERS DBA FAT CATA LOG	PROJECTOR SCREEN FOR CLASSROOM	SUTTER MIDDLE SCHOOL	01	204.04
P15-02181	ORIENTAL TRADING CO INC	HEALTH & MEDICAL SERV - AWARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	473.00
P15-02182	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	K-8 Library Books-Leonardo da Vinci	LIBRARY/TEXTBOOK SERVICES	01	196.51
P15-02183	FOLLETT SCHOOL SOLUTIONS	K-8 Library Books-Leonardo da Vinci	LIBRARY/TEXTBOOK SERVICES	01	411.18
P15-02184	BSN SPORTS INC.	BASKETBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	3,105.50
P15-02185	BSN SPORTS INC.	UNIFORMS - JERSEYS - BSN	JOHN F. KENNEDY HIGH SCHOOL	01	2,934.96
P15-02186	BSN SPORTS INC.	SOCCER UNIFORMS - BSN	JOHN F. KENNEDY HIGH SCHOOL	01	886.96
P15-02187	U S BANK/SCUSD	NCTM E-MEMBERSHIP	ACADEMIC OFFICE	01	177.00
P15-02188	THE RAHUS INSTITUTE	BOOKS FOR ENGINEERING - CARRITHERS	ENGINEERING AND SCIENCES HS	01	464.00
P15-02189	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COMPUTER SPEAKER	OFFICE OF INNOVATION	01	17.96
P15-02190	U S BANK/SCUSD	PERMIT TO OPERATE (LAS)	NUTRITION SERVICES DEPARTMENT	13	1,091.05
P15-02191	U S BANK/SCUSD	LIBRARY BARCODE SCANNER	ELDER CREEK ELEMENTARY SCHOOL	01	93.47
P15-02192	US POSTAL SERVICE	US POST OFFICE (CAP. CITY)	CAPITAL CITY SCHOOL	01	490.00
P15-02193	US POSTAL SERVICE	POSTAGE STAMPS	CESAR CHAVEZ INTERMEDIATE	01	196.00
P15-02194	WESTERN BLUE CORPORATION	WORKSTATION AND COMPUTER FOR STAFF	RESEARCH & EVALUATION SERVICES	01	5,502.41
P15-02195	U S BANK/SCUSD	CARRITHERS - ENGINEERING	ENGINEERING AND SCIENCES HS	01	142.03
P15-02196	APPLE COMPUTER INC K-12 EDUCATION	CABLE NEEDED TO HOOK UP HARD DRIVE	NEW TECH	09	31.47
P15-02197	AURORA ENVIRONMENTAL SERVICES	HAZARDOUS WASTE - CONFIRMING	NEW SKILLS & BUSINESS ED. CTR	11	19,132.67
P15-02198	SIERRA WINDOW COVERINGS INC	SIERRA WINDOW COVERING	WEST CAMPUS	01	834.37
P15-02199	SELWAY MACHINE TOOL COMPANY	HAAS CNC TOOLROOM LATHE FOR AUTO CLASSES-JFK	CAREER & TECHNICAL PREPARATION	01	40,361.95
P15-02200	SCANTRON CORPORATION	INK ROLLERS FOR 2ND FLOOR SCANTRON MACHINE	JOHN F. KENNEDY HIGH SCHOOL	01	33.32

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ESCAPE ONLINE

Page 21 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02201	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CJA MOCK TRIAL COMPETITION	JOHN F. KENNEDY HIGH SCHOOL	01	550.00
P15-02202	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES - WASHINGTON BLUE DIAMOND FUNDS	CHILD DEVELOPMENT PROGRAMS	12	83.46
P15-02203	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT (DANIELSON)	CAPITAL CITY SCHOOL	01	38.79
P15-02204	BARNES & NOBLE BOOKSELLERS	FIRST 5 HOME VISITORS AND RASING A READER	CHILD DEVELOPMENT PROGRAMS	12	351.22
P15-02205	DISCOUNT SCHOOL SUPPLY FILE #7 3847	EHS SUPPLIES - ROSA GONZALEZ	CHILD DEVELOPMENT PROGRAMS	12	739.26
P15-02206	DISCOUNT SCHOOL SUPPLY FILE #7 3847	EHS SUPPLIES - JENNIFER OSALBO	CHILD DEVELOPMENT PROGRAMS	12	210.70
P15-02207	DEMCO INC #C16027	SUPPLIES FOR LIBRARY CUST#043528000	JOHN F. KENNEDY HIGH SCHOOL	01	209.84
P15-02208	PRECISION DATA PRODUCTS	SCAN TRON FORMS/SUPPLIES	ROSEMONT HIGH SCHOOL	01	179.49
P15-02209	BARNES & NOBLE BOOKSELLERS	THE CRUCIBLE	LUTHER BURBANK HIGH SCHOOL	01	260.90
P15-02210	PERFECTION LEARNING CORP	ADVANCING IN DEBATE	ROSEMONT HIGH SCHOOL	01	583.22
P15-02211	PATON GROUP	CNC ROUTER ENCLOSURE FOR MNFCT EQUIP/SES/DAVIS	CAREER & TECHNICAL PREPARATION	01	3,722.00
P15-02212	OFFICE DEPOT/EASTMAN ACCT. #89 574939	NEW VICE PRINCIPAL'S OFFICE FURNITURE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,461.16
P15-02213	NORTHSTAR AV	EPSON REPLACEMENT BULBS #ELPLP42; SAVED \$16.29	THEODORE JUDAH ELEMENTARY	01	255.96
P15-02214	MICRON CONSUMER PRODUCTS GRP	COMPUTER MEMORY 16GB KIT (8GBx2)	RESEARCH & EVALUATION SERVICES	01	286.42
P15-02215	U S BANK/SCUSD	FOR INTEGRATED UNIT - CARRITHERS	ENGINEERING AND SCIENCES HS	01	490.54
P15-02216	BARNES & NOBLE BOOKSELLERS	BOOKS FROM AMAZON.COM	LEONARDO da VINCI ELEMENTARY	01	323.56
P15-02217	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HV EHS SUPPLIES - ROSA GONZALEZ	CHILD DEVELOPMENT PROGRAMS	12	57.58
P15-02218	U S BANK/SCUSD	BOOK SHELVING UNIT	SAM BRANNAN MIDDLE SCHOOL	01	402.07
P15-02219	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC CLASSROOM MAGAZINES	JOHN CABRILLO ELEMENTARY	01	1,078.15
P15-02220	NOODLE SOUP	MATERIALS FOR INFANT & TODDLERS	CHILD DEVELOPMENT PROGRAMS	12	1,096.29
P15-02221	DEVELOPMENTAL STUDIES CENTER	SIPPS MATERIALS	SUSAN B. ANTHONY ELEMENTARY	01	1,361.68
P15-02222	MOORE MEDICAL CORP ACCT #17186 47	MOORE MEDICAL HEALTH CARE SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	87.24
P15-02223	DEPT. OF GENERAL SERVICES	702-0363/THEODORE JUDAH ES - DSA FEES	FACILITIES SUPPORT SERVICES	25	3,182.71

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ESCAPE ONLINE

Page 22 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02224	DEPT. OF GENERAL SERVICES	702-0384/WILLIAM LAND 1-SHADE STRUCTURE DSA FEES	FACILITIES SUPPORT SERVICES	21	510.00
P15-02225	U S BANK/SCUSD	Sports Medicine Classroom Materials	HEALTH PROFESSIONS HIGH SCHOOL	01	702.50
P15-02226	U S BANK/SCUSD	SAFETY PLAY - PLAYGROUND INSPECTION TOOLS	RISK MANAGEMENT	01	500.47
P15-02227	FIRST BOOK	14-15 FIRST BOOK	NICHOLAS ELEMENTARY SCHOOL	01	497.25
P15-02228	DEPT OF GENERAL SERVICES	0550-405 SAC CHARTER HS ERP-DSA FEES - MULTIPLE	FACILITIES SUPPORT SERVICES	21	7,031.11
P15-02229	IVS COMPUTER TECHNOLOGIES	CIVS (LAMPS-SMART BOARDS)	CAPITAL CITY SCHOOL	01	171.43
P15-02230	KENDRICK BOILER WORKS INC	BOILER TESTING, VARIOUS SITES	FACILITIES MAINTENANCE	01	13,950.00
P15-02231	WEST COAST INDUSTRIAL FLOORING	FLOORING FOR NICHOLAS RESTROOM	FACILITIES MAINTENANCE	01	7,291.00
P15-02232	CDS MOVING EQUIPMENT INC	MOVING MATERIALS	FACILITIES MAINTENANCE	01	559.86
P15-02233	PLATT ELECTRIC SUPPLY	ELECTRONICS MATERIALS	FACILITIES MAINTENANCE	01	2,291.70
P15-02234	SYNHORST SALES	ISADOR COHEN ROOM 3 FAN MOTOR KIT	FACILITIES MAINTENANCE	01	840.00
P15-02235	CULVER ARMATURE AND MOTOR SERV	SAC HIGH HVAC UNIT	FACILITIES MAINTENANCE	01	890.72
P15-02236	B&B LOCATING, INC.	0520-405-0117 HIRAM JOHNSON HS AC PAVING-ERP	FACILITIES SUPPORT SERVICES	21	7,900.00
P15-02237	U S BANK/SCUSD	GAVEL FOR LPPA COURT PROCEDURES	C. K. McCLATCHY HIGH SCHOOL	01	69.06
P15-02238	CLARK SECURITY PRODUCTS INC	MATERIALS NEEDED FOR MAINTENANCE RE-EKY	FACILITIES MAINTENANCE	01	2,187.00
P15-02239	3M RBW5877	SERVICE AGREEMENT FOR LIBRARY DETECTION	ROSEMONT HIGH SCHOOL	01	1,354.00
P15-02240	HMC ARCHITECTS	0040-404/CLAYTON B. WIRE-DSA FEES - REIMBURSEABLE	FACILITIES SUPPORT SERVICES	21	1,050.00
P15-02241	HMC ARCHITECTS	0138-404/MLK JR DSA FEES - REIMBURSEABLE	FACILITIES SUPPORT SERVICES	49	930.00
P15-02242	HMC ARCHITECTS	0122-404/FRUITRIDGE ES DSA FEES - REIMBURSEABLE	FACILITIES SUPPORT SERVICES	21	1,950.00
P15-02243	ALL WEST COACHLINES INC	CHARTER BUS FOR FIELD TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	1,588.34
P15-02244	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	CULINARY HEALTH PERMIT	JOHN F. KENNEDY HIGH SCHOOL	01	533.00
P15-02245	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	SOCCER LEAGUE FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,700.00
P15-02246	JOSE VERDIN	REIMBURSEMENT FOR ACTIVITIES THROUGH BROWN ISSUES	C. K. McCLATCHY HIGH SCHOOL	01	646.63

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ESCAPE ONLINE

Page 23 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02247	SONOMA COUNTY OFFICE OF EDUC.	CREDENTIALING SERVICES ANITA R. ASHWOOD; ALHS	CAREER & TECHNICAL PREPARATION	01	200.00
P15-02248	WIREMAN FENCE PRODUCTS	FENCING FOR JFK H.S.	JOHN F. KENNEDY HIGH SCHOOL	01	656.21
P15-02249	SACRAMENTO WINDUSTRIAL CO	HIRAM JOHNSON MATRL'S FOR WATER MAIN REPAIR	FACILITIES MAINTENANCE	01	3,639.55
P15-02250	CLEMENT SUPPORT SERVICES	HIRAM JOHNSON MATRL'S FOR WATER MAIN REPAIR	FACILITIES MAINTENANCE	01	1,206.38
P15-02251	SLAKEY BROS INC	PACIFIC MP ROOM HVAC REPLACEMENT	FACILITIES MAINTENANCE	01	9,119.44
P15-02252	CULVER ARMATURE AND MOTOR SERV	CAROLINE WENZEL IRRIGATION PUMP REPAIR	FACILITIES MAINTENANCE	01	1,232.63
P15-02253	PERFORMANCE POWDER COATING & S ANDBLASTING LLC	SANDBLASTING OF DOWNSPOUTS	FACILITIES MAINTENANCE	01	509.95
P15-02254	CITY OF SACRAMENTO REVENUE DIVISION	NEW TECH SIDEWALK REPAIR	FACILITIES MAINTENANCE	01	6,105.60
P15-02255	TRANE PARTS CENTER	WEST CAMPUS ROOM 41 COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	01	807.02
P15-02256	CITY OF SACRAMENTO 4th R	PAYMENT FOR A SHED ALREADY PURCHASED.	BRET HARTE ELEMENTARY SCHOOL	01	600.00
P15-02257	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CONFIRMING: 2015 ACADEMIC DECATHLON FEES	JOHN F. KENNEDY HIGH SCHOOL	01	700.00
P15-02258	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BOOK BINS	ABRAHAM LINCOLN ELEMENTARY	01	2,213.39
P15-02259	EE ATHLETICS LEAGUE	TO PAY FOR BASKETBALL	O. W. ERLEWINE ELEMENTARY	01	280.00
P15-02260	RESOURCES FOR EDUCATORS DIVISION OF ASPEN PUBLISHERS	RESOURCES FOR PARENT NEWSLETTER	O. W. ERLEWINE ELEMENTARY	01	219.00
P15-02261	BARNES & NOBLE BOOKSELLERS	COMMON CORE-4-6 \$400 SAVINGS NEGO PURCH	CAMELLIA BASIC ELEMENTARY	01	1,227.71
P15-02262	US POSTAL SERVICE	US POSTAGE STAMPS PARENT CONNECTION	BRET HARTE ELEMENTARY SCHOOL	01	49.00
P15-02263	EVERBIND	NOVELS FOR ENGLISH DEPT	HIRAM W. JOHNSON HIGH SCHOOL	01	8,638.66
P15-02264	FOLLETT SCHOOL SOLUTIONS	BOOK LABELS FOR LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	59.25
P15-02265	FISHER SCIENTIFIC CO INC	FB UNIV MINI KITS 6CS	JOHN F. KENNEDY HIGH SCHOOL	01	1,410.24
P15-02266	SIMCO FOODS	4443 3/20/15 - MANDARIN ORANGES	NUTRITION SERVICES DEPARTMENT	13	19,563.60
P15-02267	STATE OF CA FOOD DISTRIBUTION	4444 3/2/15 USDA FRZN OJ	NUTRITION SERVICES DEPARTMENT	13	4,160.00
P15-02268	NORTHSTAR AV	LCD PROJECTOR BULB; SAVED \$131.27	SAM BRANNAN MIDDLE SCHOOL	01	424.23

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ESCAPE ONLINE

Page 24 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02269	IPARADIGMS, LLC	SCHOOL SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	5,212.50
P15-02270	U S BANK/SCUSD	LPPA GOWNS FOR COURT PROCEDURES	C. K. McCLATCHY HIGH SCHOOL	01	69.09
P15-02271	CDW-G C/O MICHAEL STILLE	CDW-G (USB FLASH DRIVES 8-GB)	CAPITAL CITY SCHOOL	01	145.61
P15-02272	CDW-G C/O MICHAEL STILLE	CLASSROOM/STUDENT PRINTERS	CAMELLIA BASIC ELEMENTARY	01	3,405.51
P15-02273	CDW-G C/O MICHAEL STILLE	3D PRINTER FOR ENGINEERING CLASS/SES/DAVIS	CAREER & TECHNICAL PREPARATION	01	6,039.20
P15-02274	CDW-G C/O MICHAEL STILLE	LAPTOP COMPUTERS FOR MANUFCTRG CLASS/JFK/GREENE	CAREER & TECHNICAL PREPARATION	01	49,092.36
P15-02275	CDW-G C/O MICHAEL STILLE	HP CLJ ENTERPRISE PRINTER- DIAZ HJHS	CAREER & TECHNICAL PREPARATION	01	776.10
P15-02276	WESTERN BLUE CORPORATION	TO PURCHASE COMPUTERS	JOHN BIDWELL ELEMENTARY	01	4,264.46
P15-02277	B & H PHOTO	CAMERA FOR COMPUTER GRAPHICS CLASSROOM-DIAZ HJHS	CAREER & TECHNICAL PREPARATION	01	487.17
P15-02278	B & H PHOTO	EQUIPMENT NEWTEK TRICASTER 410 ED -COILLINS RHS	CAREER & TECHNICAL PREPARATION	01	15,727.08
P15-02279	B & H PHOTO	CAMERA, CAMCORDER/SUPPLIES -DIGITAL IMAG/MEDIA CL.	CAREER & TECHNICAL PREPARATION	01	44,432.14
P15-02280	B & H PHOTO	JOHN HULL EQUIPMENT NEWTEK TRICASTER 410 ED.	CAREER & TECHNICAL PREPARATION	01	15,727.08
P15-02281	B & H PHOTO	CMCRDR, CAMERA/SUPPLIES-MEDIA PRO. CL.@BURBANK	CAREER & TECHNICAL PREPARATION	01	35,414.69
P15-02282	B & H PHOTO	SUPPLIES FOR MEDIA CLASS	FERN BACON MIDDLE SCHOOL	01	1,531.66
P15-02283	DEPT OF GENERAL SERVICES	0097-401 A LINCOLN RR-DSA FILING FEES	FACILITIES SUPPORT SERVICES	21	806.25
P15-02284	APPLE COMPUTER INC K-12 EDUCAT ION	INSTRUCTIONAL SUPPORT/TECH	CESAR CHAVEZ INTERMEDIATE	01	7,750.16
P15-02285	APPLE COMPUTER INC K-12 EDUCAT ION	TO ORDER COMPUTERS	JOHN BIDWELL ELEMENTARY	01	2,756.83
P15-02286	AURORA ENVIRONMENTAL SERVICES	AURORA - INVOICE A0625	RISK MANAGEMENT	01	6,140.86
P15-02287	ELITE PARTY RENTALS	ELITE PARTY CHAIR RENTAL - PROMOTION EXERCISE	KIT CARSON MIDDLE SCHOOL	01	485.00
P15-02288	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,910.69
P15-02289	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	491.00
P15-02290	HEWLETT PACKARD WESTERN BLUE	BUDGET OFFICE - MIKE SMITH	BUDGET SERVICES	01	249.52

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ESCAPE ONLINE

Page 25 of 29

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-02291	U S BANK/SCUSD	SHELVING FOR 5TH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	64.22
P15-02292	LONE STAR PERCUSSION	LONE STAR PERCUSSION	WEST CAMPUS	01	1,043.15
P15-02293	KOMBAT SOCCER	CJA APPAREL ITEMS/ADM FEUERBACH	JOHN F. KENNEDY HIGH SCHOOL	01	530.57
P15-02294	LEGO EDUCATION	KEN DAVIS @ SES TETRIX EDUCATION BASE SET	CAREER & TECHNICAL PREPARATION	01	10,057.11
P15-02295	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLL FOR EZ220	CALEB GREENWOOD ELEMENTARY	01	308.00
P15-02296	DISCOUNT SCHOOL SUPPLY FILE #7 3847	SUPPLIES FOR VARIOUS SITES - LAURIE MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	741.47
P15-02297	GBC GENERAL BINDING CORP	LAMINATOR FILM	SUSAN B. ANTHONY ELEMENTARY	01	295.03
P15-02298	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FORMATTED POCKET SEAL EMBOSSER, 2" DIAMETER	WEST CAMPUS	01	41.22
P15-02299	U S BANK/SCUSD	SURGE PROTECTOR STRIPS/D. INDERLAND	JOHN F. KENNEDY HIGH SCHOOL	01	148.65
P15-02300	U S BANK/SCUSD	SURGE PROTECTOR STRIPS/ROTC	JOHN F. KENNEDY HIGH SCHOOL	01	148.65
P15-02301	PROBOTIX	COMET FRD ROTARY DRIVER/DRILL TOOLS-AUTO MECH,JFK	CAREER & TECHNICAL PREPARATION	01	1,899.88
P15-02302	RISO PRODUCTS OF SACRAMENTO	RENEW RISO MAINTENANCE AGREEMENT	JOHN CABRILLO ELEMENTARY	01	336.00
P15-02303	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	TROXELL	CAPITAL CITY SCHOOL	01	200.00
P15-02304	JOANN FABRICS AND CRAFTS	SUPPLIES FOR WALDORF HANDWORK CLASS	A. M. WINN ELEMENTARY SCHOOL	01	167.12
P15-02305	VERNIER SOFTWARE	ENGINEERING SUPPLIES SENSORS ADAPTERS-DAVIS @SES	CAREER & TECHNICAL PREPARATION	01	5,239.67
P15-02306	U S BANK/SCUSD	SCHOOL READINESS COSTUMES	CHILD DEVELOPMENT PROGRAMS	12	217.00
P15-02307	RISO PRODUCTS OF SACRAMENTO	INK/MASTERS FOR NEW RISO MACHINE/EZ 220	CALIFORNIA MIDDLE SCHOOL	01	341.78
P15-02308	APPLE COMPUTER INC K-12 EDUCATION	COMPUTERS FOR SITE TECH USE	INFORMATION SERVICES	01	21,401.44
P15-02309	CDW-G C/O MICHAEL STILLE	Replacement Laptops-school site inventory-training	LIBRARY/TEXTBOOK SERVICES	01	1,159.40
P15-02310	WESTERN BLUE CORPORATION	SCUSD SES PROGRAM EQUIPMENT	CONSOLIDATED PROGRAMS	01	7,792.47
P15-02311	WESTERN BLUE CORPORATION	REPLACES BROKEN PRINTER USED FOR ID BADGES	SECURITY SERVICES	01	624.96
P15-02312	WESTERN BLUE CORPORATION	Computer replacement for A Computer Lab	HEALTH PROFESSIONS HIGH SCHOOL	01	20,897.10
P15-02313	WESTERN BLUE CORPORATION	Replace non function laptop computers for students	HEALTH PROFESSIONS HIGH SCHOOL	01	8,329.40
Total Number of POs			594	Total	6,470,145.53

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ESCAPE ONLINE

Page 26 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	430	3,630,311.47
09	Charter School	21	12,875.05
11	Adult Education	6	27,266.08
12	Child Development	16	8,295.68
13	Cafeteria	65	1,163,283.04
21	Building Fund	49	1,487,544.49
25	Developer Fees	2	3,932.59
49	Capital Proj for Blended Compo	6	136,637.13
		Total	6,470,145.53

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ESCAPE ONLINE

Page 27 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B15-00006	1,408.00	01-4320	General Fund/Non-Instructional Materials/Su	100.00
B15-00014	1,000,000.00	13-4710	Cafeteria/Food	300,000.00-
B15-00015	940,000.00	13-4710	Cafeteria/Food	60,000.00-
B15-00084	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00086	2,200.00	01-4320	General Fund/Non-Instructional Materials/Su	1,200.00
B15-00159	15,600.00	01-4320	General Fund/Non-Instructional Materials/Su	1,600.00
B15-00197	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B15-00198	800.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00-
B15-00234	44,000.00	01-5811	General Fund/Bus Tokens/Passes/Parking - St	16,400.00
B15-00251	3,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00
B15-00309	1,850.00	01-4320	General Fund/Non-Instructional Materials/Su	768.38
B15-00315	1,200.00	01-5690	General Fund/Other Contracts, Rents, Leases	300.00-
B15-00360	1,449.00	11-4310	Adult Education/Instructional Materials/Suppli	449.00
B15-00398	10,970.00	01-4333	General Fund/Tires	2,551.08
B15-00400	39,800.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	2,200.00-
B15-00402	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00475	10,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B15-00483	2,400.00	11-4320	Adult Education/Non-Instructional Materials/Su	800.00
B15-00485	15,487.00	11-4310	Adult Education/Instructional Materials/Suppli	5,487.00
B15-00488	12,997.00	11-4310	Adult Education/Instructional Materials/Suppli	2,997.00
B15-00495	2,500.00	01-5911	General Fund/Postage	1,000.00
B15-00541	15,786.46	01-5832	General Fund/Transportation-Field Trips	786.46
B15-00557	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B15-00601	43,000.00	13-4710	Cafeteria/Food	40,000.00-
B15-00662	3,000.00	11-5800	Adult Education/Other Contractual Expenses	1,000.00
CHB15-00012	15,000.00	09-4310	Charter School/Instructional Materials/Suppli	5,000.00
CHB15-00126	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
CHB15-00127	12,350.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB15-00128	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB15-00134	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB15-00159	24,000.00	01-4320	General Fund/Non-Instructional Materials/Su	12,000.00
CHB15-00164	23,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB15-00179	1,600.00	12-4310	Child Development/Instructional Materials/Suppli	600.00
CHB15-00187	6,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB15-00193	5,800.00	01-4310	General Fund/Instructional Materials/Suppli	800.00
CHB15-00196	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB15-00198	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB15-00204	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB15-00205	13,406.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00

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

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

ESCAPE ONLINE

Page 28 of 29

Includes Purchase Orders dated 01/15/2015 - 02/14/2015 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB15-00208	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB15-00209	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB15-00213	5,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB15-00216	6,900.00	01-4320	General Fund/Non-Instructional Materials/Su	600.00
CHB15-00227	35,700.00	12-4320	Child Development/Non-Instructional Materials/Su	10,000.00
CHB15-00241	7,017.63	01-4310	General Fund/Instructional Materials/Suppli	2,517.63
CHB15-00245	11,540.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00-
CHB15-00251	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB15-00253	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB15-00260	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB15-00265	700.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
CHB15-00266	6,600.00	01-4310	General Fund/Instructional Materials/Suppli	600.00
CHB15-00277	23,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB15-00283	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB15-00284	18,000.00	01-4310	General Fund/Instructional Materials/Suppli	8,000.00
CHB15-00296	14,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB15-00364	3,000.00	01-5610	General Fund/Equipment Rental	2,480.89
CHB15-00377	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CS14-00171	45,000.00	01-5800	General Fund/Other Contractual Expenses	15,000.00
CS15-00004	4,411.00	21-6280	Building Fund/Construction Testing	1,456.00
CS15-00208	4,405.82	01-5800	General Fund/Other Contractual Expenses	205.82
CS15-00232	17,000.00	12-5800	Child Development/Other Contractual Expenses	1,600.00
CS15-00238	19,215.30	01-5800	General Fund/Other Contractual Expenses	1,215.30
N15-00009	2,000,000.00	01-5100	General Fund/Subagreements for Services abo	1,000,000.00
P15-01572	2,484.07	12-5800	Child Development/Other Contractual Expenses	689.82
P15-01895	18,146.53	01-4310	General Fund/Instructional Materials/Suppli	7,697.85
P15-01902	2,766.75	13-4320	Cafeteria/Non-Instructional Materials/Su	4,014.23-
P15-01907	1,982.88	01-4320	General Fund/Non-Instructional Materials/Su	119.35-
Total PO Changes				754,818.65

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

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

ESCAPE ONLINE

Page 29 of 29



Date: March 19, 2015
 To: Jose L. Banda, Superintendent
 From: Gerardo Castillo, Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE
 EXPENDITURE LIMITATIONS SPECIFIED IN PCC
 20111

The following contracts were issued January 1, 2015 through February 28, 2015

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA15-00208	Future Stars Tutoring	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$2,216 Title I Funds
SA15-00274	HMR Architects	2/17/15 - Completion of Services. Architectural & Engineering Services as needed for asphaltic concrete paving repairs (east parking lot) at Sacramento Charter High School.	\$63,970 Emergency Repair Program Funds
SA15-00277	HMR Architects	2/17/15 - Completion of Services. Architectural & Engineering Services as needed for asphalt paving replacement at Rose Parks K-8 School (playground area).	\$75,809 Emergency Repair Program Funds
SA15-00279	HMR Architects	2/2/15 - Completion of Services. Architectural & Engineering Services as needed for concrete paving repairs (north parking lot) at Sacramento Charter High School.	\$37,210 Emergency Repair Program Funds
SA15-00280	HMR Architects	2/2/15 - Completion of Services. Architectural & Engineering Services as needed for pool deck repairs at Sacramento Charter High School.	\$25,837 Emergency Repair Program Funds
SA15-00303	HMR Architects	2/2/15 - Completion of Services. Architectural & Engineering Services as needed for concrete repairs at Hiram Johnson High School.	\$43,416 Emergency Repair Program Funds
SA15-00304	HMR Architects	2/2/15 - Completion of Services. Architectural & Engineering Services as needed to replace gutters and downspouts at Hiram Johnson High School.	\$27,975 Emergency Repair Program Funds

SA15-00317	Earth Mama Healing	10/1/14 - 6/30/15: Teach 7th & 8th grade students leadership and empowerment through the "We Inspire Girls" and "Academy of Dreams" programs.	\$25,000 TUPE Funds
SA15-00327	Community at Work	1/28/15 - 1/29/15: Facilitate one "Group Facilitation Skills" workshop for up to 24 participants.	\$19,200 General Funds
SA15-00337	!!! Apple iPad Tutoring !!!	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$77,555 Title I Funds
SA15-00338	!!A1A Tutoria Tablet Computer	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$56,504 Title I Funds
SA15-00339	#1 A+ Student Learning Academy	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$11,079 Title I Funds
SA15-00340	Touch-Screen Tab Computer Tutoring	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$23,267 Title I Funds
SA15-00341	West East Comm Access Network	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$13,295 Title I Funds
SA15-00342	West East Comm Access Network	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$26,590 Title I Funds
SA15-00344	Ace Tutoring Services	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$5,540 Title I Funds
SA15-00345	Mathwiz	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$8,864 Title I Funds
SA15-00346	Academic Tutoring Service	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$22,159 Title I Funds
SA15-00347	Academic Tutoring Service	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$13,296 Title I Funds

SA15-00348	#1 in Learning Online	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$15,511 Title I Funds
SA15-00349	123 Math & Reading	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$43,209 Title I Funds
SA15-00350	1 to 1 Student Buddy Tutoring	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$44,317 Title I Funds
SA15-00351	A+ Educational Centers	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$14,403 Title I Funds
SA15-00352	A Better Tomorrow Education	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$33,238 Title I Funds
SA15-00353	A Tree of Knowledge	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$7,756 Title I Funds
SA15-00354	ABC Phonetic Reading School	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$23,267 Title I Funds
SA15-00355	Academic Tutoring Service	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$11,080 Title I Funds
SA15-00356	ATS Project Success	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$6,648 Title I Funds
SA15-00357	Achievement Matters	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$3,324 Title I Funds
SA15-00358	Adaptive Learning	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$7,755 Title 1 Funds
SA15-00359	Applied Scholastics	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$69,800 Title I Funds

SA15-00360	Center for Fathers & Families	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$16,619 Title I Funds
SA15-00361	Club Z! Tutoring Services	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$60,936 Title I Funds
SA15-00363	Achieve Highpoints	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$18,835 Title I Funds
SA15-00364	Doctrina Tutoring	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$78,663 Title I Funds
SA15-00365	Xamaze in Home Tutoring	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$3,324 Title I Funds
SA15-00368	Expect Success Tutoring	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$2,216 Title I Funds
SA15-00369	Healthy Families	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$14,403 Title I Funds
SA15-00370	ICES Education	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$8,863 Title I Funds
SA15-00371	Jump into Math	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$12,187 Title I Funds
SA15-00372	J-Vision	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$13,295 Title I Funds
SA15-00373	Keep Hope Alive Project	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$4,432 Title I Funds
SA15-00374	Knowledge Island	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$6,648 Title I Funds

SA15-00376	Mobile Minds	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$11,079 Title I Funds
SA15-00377	D & D Hurn Solutions	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$7,755 Title I Funds
SA15-00378	MyMath.Net	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$4,432 Title I Funds
SA15-00380	Preferred Choice	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$19,943 Title I Funds
SA15-00381	Professional Tutors of America	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$19,943 Title I Funds
SA15-00383	Spectrum Solutions	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$4,432 Title I Funds
SA15-00384	Studentnest.com	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$34,346 Title I Funds
SA15-00386	Target Excellence	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$69,800 Title I Funds
SA15-00387	Teach N Tutor	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$5,540 Title I Funds
SA15-00388	The Learning Curve	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$1,108 Title I Funds
SA15-00389	Total Education Solutions	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$19,943 Title I Funds
SA15-00390	Tutorial Services	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$12,187 Title I Funds

SA15-00391	Tutoring Kids	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$9,971 Title I Funds
SA15-00392	Tutoringone	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$3,324 Title I Funds
SA15-00393	Tutorworks, Inc.	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$15,511 Title I Funds
SA15-00394	Variations Educational Svcs	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$34,346 Title I Funds
SA15-00395	Vision 2000	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$83,095 Title I Funds
SA15-00396	Voice of Hope	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$3,324 Title I Funds
SA15-00397	Sylvan Learning Center	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$23,267 Title I Funds
SA15-00400	Sitehawk LLC	1/1/15 - 12/31/17: Material Safety Data Sheet Database Subscription Services (Risk Management)	\$32,185 General Funds
SA15-00406	iPad Tutoring	9/5/14 - 5/29/15: Provide supplemental educational services to students.	\$33,238 Title I Funds
SA15-00414	Warren Consulting Engineers	2/1/15 - Completion of services: Prepare topographic survey for parking lot and hardcourt paving area at Isador Cohen ES, includes utility location and borings for soils investigation.	\$49,500 Measure I Funds
SA15-00421	United College Action Network	9/1/14 - 6/30/15: Provide education support and outreach program, provide leadership support to schools and assistance to students desiring to enroll in four-year African American College and Universities.	\$75,000 General Funds

SA15-00422	Crowe Horwath	1/1/15 - 12/31/15: Audit of Financial Statements for the year ending June 30, 2015.	\$70,500 General Funds
SA15-00425	DC Architects	2/1/15 - Completion of services. Architectural and electrical engineering services necessary to replace existing fire alarm system at the Facilities Maintenance Department.	\$16,390 Measure Q Funds
SA15-00427	School Services of California	1/1/15 - 12/31/15: Legislative advocacy and management consulting services as needed.	\$25,000 General Funds
SA15-00429	DC Architects	2/1/15 - Completion of services. Architectural and electrical engineering services necessary to replace existing fire alarm system at the Central Warehouse and Print Shop.	\$58,000 Measure Q Funds
SA15-00432	Organizational Dynamics Assoc.	12/15/14 - 6/30/15: Executive Cabinet Leadership Coaching, Team Development and Consulting Services.	\$25,450 General Funds
SA15-00459	Drummers with Education	1/1/15 - 6/30/15: Provide "Drummers with Education" workshop to students at Sacramento Charter and Luther Burbank High Schools to provide them opportunities to express themselves through the elements of drumming and music culture.	\$11,250 After School Learning and 21st Century Community Learning Ctr Funds
SA15-00460	Focus on Family Education	1/26/15 - 6/30/15: Develop, maintain and sustain programming that offers support services to the community based program at Phoenix Park during after school hours.	\$60,500 After School Learning and 21st Century Community Learning Ctr Funds
SA15-00462	Sacramento Theater Company	11/1/14 - 6/30/15: Provide after school theater arts enrichment and opportunities to students at William Land Elementary, Sol Aureus K-8, Albert Einstein and California Middle Schools, and Rosemont High School.	\$42,500 After School Learning and 21st Century Community Learning Ctr Funds
SA15-00466	DC Architects	2/1/15 - Completion of services. Architectural and electrical engineering services necessary to replace existing fire alarm system at the Transportation Department.	\$26,180 Measure Q Funds

SA15-00470	LPC Consulting	2/1/15 - 1/31/16: Assist with the design and implementation of large and small-scale research studies and program evaluations; develop timelines and outlines for executing research and evaluation objectives, and other services as outlined in Services Agreement.	\$10,000 Targeted Instructional Improvement Block Grant
SA15-00477	Premier Management Group	2/1/15 - Completion of Services. Construction Management Services for the Classroom & Library Ceiling Replacement Project at Fruitridge Elementary School (Emergency Repair Program Project).	\$47,205 Emergency Repair Program Funds
SA15-00480	Premier Management Group	2/1/15 - Completion of Services. Construction Management Services for the AC Paving, Concrete and Bridge Replacement Project at Capital City (Emergency Repair Program Project).	\$85,034 Emergency Repair Program Funds
SA15-00484	Premier Management Group	2/1/15 - Completion of Services. Construction Management Services for the AC Paving Project at Parkway Elementary School (Emergency Repair Program Project).	\$47,003 Emergency Repair Program Funds
SA15-00486	Premier Management Group	2/1/15 - Completion of Services. Construction Management Services for the AC Paving Project at Tahoe Elementary School (Emergency Repair Program Project).	\$29,473 Emergency Repair Program Funds
SA15-00494	Bloom Leadership	1/5/15 - 6/30/15: Provide youth leadership development, tutoring, college exposure and family engagement through implementation of the Bloom Leadership Program to students and families at Luther Burbank and John F. Kennedy High Schools	\$10,300 After School Learning and 21st Century Community Learning Ctr Funds
SA15-00495	Premier Management Group	2/1/15 - Completion of Services. Construction Management Services for the Fencing Project at C.B. Wire Elementary School (Emergency Repair Program Project).	\$30,360 Emergency Repair Program Funds
SA15-00502	Premier Management Group	2/1/15 - Completion of Services. Construction Management Services for the Stage Drapes & Rigging Project at Hiram Johnson High School (Emergency Repair Program Project).	\$17,122 Emergency Repair Program Funds

SA15-00504	Premier Management Group	2/1/15 - Completion of Services. Construction Management Services for the Fencing Project at Parkway Elementary School (Emergency Repair Program Project).	\$18,485 Emergency Repair Program Funds
SA15-00505	Premier Management Group	2/1/15 - Completion of Services. Construction Management Services for the AC Paving (north parking lot) Project at Sacramento Charter High School (Emergency Repair Program Project).	\$73,519 Emergency Repair Program Funds
SA15-00512	Premier Management Group	2/1/15 - Completion of Services. Construction Management Services for the Swimming Pool Repair Project at Sacramento Charter High School (Emergency Repair Program Project).	\$51,504 Emergency Repair Program Funds