



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 12.1

Meeting Date: October 15, 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 August 15, 2015 through September 14, 2015

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Engagement; College and Career Ready Students

Documents Attached:

1. Purchase Order Board Report for the Period of August 15, 2015 through September 14, 2015

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 08/15/2015 - 09/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00457	ATTN CREDIT ADMINISTRATION C/O U HAUL INTERNATIONAL	PROPANE FUEL FOR SWEEPER	HIRAM W. JOHNSON HIGH SCHOOL	01	600.00
B16-00520	HEIECK SUPPLY INC	MAINTAINENCE SUPPLIES FOR CHILD DEVLP SITES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B16-00521	DFS Flooring LP	FLOORING SUPPLIES FOR CHILD DEVLP SITES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B16-00536	RAY MORGAN COMPANY	BLANKET PO FOR COPY MACHINES	ROSEMONT HIGH SCHOOL	01	10,000.00
B16-00537	SIGNATURE REPROGRAPHICS	0420-405-0166 ROSA PARKS ASPHALT WALKWAYS	FACILITIES SUPPORT SERVICES	01	1,000.00
B16-00538	RALEY'S	LIGHT REFRESHMENTS FOR PARENT/STAFF MEETINGS	C. K. McCLATCHY HIGH SCHOOL	01	785.00
B16-00539	RAY MORGAN COMPANY	HEALTH ACADEMY -EMA FOR CANON COPIER	HIRAM W. JOHNSON HIGH SCHOOL	01	500.00
B16-00540	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	BID ADVERTISING	PURCHASING SERVICES	01	5,000.00
B16-00541	PITSCO INC	FTC TEAM SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,144.80
B16-00542	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2015-2016	HUMAN RESOURCE SERVICES	01	3,000.00
B16-00543	APPLE COMPUTER INC K-12 EDUCATION	EQUPT REPAIRS BLANKET FOR APPLE COMPUTER	INFORMATION SERVICES	01	5,000.00
B16-00544	COMCAST	CABLE MONTHLY CHARGE for 2015-2016 BOE Mtgs.	INFORMATION SERVICES	01	40.00
B16-00545	FRONTIER	FRONTIER CHARGES FOR JOHN STILL CENTER, 2015-16	INFORMATION SERVICES	01	1,800.00
B16-00546	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	TONER CARTRIDGES, 2015-16 YEAR	INFORMATION SERVICES	01	1,800.00
B16-00547	SIRINA AND JOSE DUENAS	OAH SETTLEMENTS:	SPECIAL EDUCATION DEPARTMENT	01	17,125.00
B16-00548	EDUCATIONAL DATA SYSTEMS	CELDT- EDS-MANDATED ASSESSMENT PRE-ID 2015-16	RESEARCH & EVALUATION SERVICES	01	8,996.75
B16-00549	DICK BLICK CUSTOMER #12751501	CLASSROOM ART MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,000.00
B16-00550	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	Blanket Order for Displays2Go	MATERIALS DEVELOPMENT LAB	01	1,000.00
B16-00551	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	REDUCE PRICE RT PASSES	ADMINISTRATIVE SERVICES	01	15,000.00
B16-00552	JEFF SAHS DBA JEFF SAHS VIOLINS	MIDDLE SCHOOL STRING INSTRUMENT REPAIR	MUSIC SECTION	01	10,000.00
B16-00553	EAN SERVICES, LLC	FIELD TRIPS AND TRANSPORTATION	YOUTH DEVELOPMENT	01	2,500.00

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00554	MOTHER LODE UNION SCH DIST	TRANSPORTION	YOUTH DEVELOPMENT	01	5,000.00
B16-00555	STAY SAFE SHRED INC	STUDENT RECORDS DESTRUCTION	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B16-00556	SIGNATURE REPROGRAPHICS	0168-405-0142 JOHN D. SLOAT DRAINAGE AT KINDER	FACILITIES SUPPORT SERVICES	21	4,728.73
B16-00557	SIGNATURE REPROGRAPHICS	0520-405-0118 HIRAM JOHNSON CONCRETE REPLACEMENT	FACILITIES SUPPORT SERVICES	21	4,500.00
B16-00558	SIGNATURE REPROGRAPHICS	0520-405-0212 HIRAM JOHNSON STAGE DRAPES/RIGGING	FACILITIES SUPPORT SERVICES	21	3,500.00
B16-00559	SIGNATURE REPROGRAPHICS	0550-405-0128 SACRAMENTO HS AC PAVING NORTH LOT	FACILITIES SUPPORT SERVICES	21	5,500.00
B16-00560	SIGNATURE REPROGRAPHICS	0550-405-0261 SAC HS CONCRETE N. QUADRANT SUM 2015	FACILITIES SUPPORT SERVICES	21	5,500.00
B16-00561	SIGNATURE REPROGRAPHICS	0004-405-0165 ALICE BIRNEY ASPHALT/CONCRT WALKWAY	FACILITIES SUPPORT SERVICES	21	3,431.33
B16-00562	SIGNATURE REPROGRAPHICS	0004-405-0120 ALICE BIRNEY REMOVALS IN KITCHEN	FACILITIES SUPPORT SERVICES	21	3,000.00
B16-00563	SIGNATURE REPROGRAPHICS	0272-405-0162 PARKWAY MULTIPURPOSE FLR/BASE	FACILITIES SUPPORT SERVICES	21	7,500.00
B16-00564	SIGNATURE REPROGRAPHICS	0272-405-0164 PARKWAY SITE FENCING	FACILITIES SUPPORT SERVICES	21	7,500.00
B16-00565	SIGNATURE REPROGRAPHICS	0040-405-0126 CLAYTON B. WIRE FENCING	FACILITIES SUPPORT SERVICES	21	3,500.00
B16-00566	SIGNATURE REPROGRAPHICS	0040-405-0131 CLAYTON B. WIRE MULTI-PURPOSE BLDG	FACILITIES SUPPORT SERVICES	21	3,148.70
B16-00567	SIGNATURE REPROGRAPHICS	0359-405-0124 TAHOE LIGHTS-KPODS/RACK&GATE S/CRTYRD	FACILITIES SUPPORT SERVICES	21	2,350.00
B16-00568	SIGNATURE REPROGRAPHICS	0111-405-0121 JOHN MORSE OTHER (DRAINAGE)	FACILITIES SUPPORT SERVICES	21	2,000.00
B16-00569	SIGNATURE REPROGRAPHICS	0111-405-0122 JOHN MORSE PAVING (WALKWAYS)	FACILITIES SUPPORT SERVICES	21	1,000.00
B16-00570	PITNEY BOWES INC	PITNEY BOWES POSTAL RENTAL	C. K. McCLATCHY HIGH SCHOOL	01	1,551.00
B16-00571	TRANE PARTS CENTER	HVAC SUPPLIES AS NEEDED IN 2015-2016 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B16-00572	EAN SERVICES, LLC	VARIOUS SCHOOLS-FIELDTRIPS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B16-00573	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	B/O ALL ROP TEACHERS PURCHASE SUPPLIES/EQUIPMENT	CAREER & TECHNICAL PREPARATION	01	5,000.00
B16-00574	VALLEY TOOL REPAIR	REPAIR TOOLS/MISC ITEMS CONSTRUCTION/WOODWORKING	CAREER & TECHNICAL PREPARATION	01	300.00

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B16-00575	BARNES WELDING SUPPLIES	SUPPLIES ENGINEERING/MANUFACTURING-G-JFK, GREENE	CAREER & TECHNICAL PREPARATION	01	800.00
B16-00576	BLUE COLLAR SUPPLY	SUPPLIES ENGINEERING TECHNOLOGY PROGRAMS	CAREER & TECHNICAL PREPARATION	01	500.00
B16-00577	HARBOR FREIGHT TOOLS	AUTOMOTIVE CL SUPPLIES AS NEEDED - GREENE JFK.	CAREER & TECHNICAL PREPARATION	01	300.00
B16-00578	D&P ENTERPRISES INC DBA CRESKO	SUPPLIES/EQUIPMENT FOR CULINARY CLASSES	CAREER & TECHNICAL PREPARATION	01	700.00
B16-00579	G A WIRTH CO INC	SUPPLIES FOR ENGINEERING PROGRAM @ SES- DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B16-00580	O'REILLY AUTO PARTS	SUPPLIES FOR R. GREENE @ JFK AUTOMOTIVES	CAREER & TECHNICAL PREPARATION	01	600.00
B16-00581	MCMASTER CARR SUPPLY CO	SUPPLIES FOR ENGINEERING @ SES, K. DAVIS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B16-00582	NEWARK CORPORATION	SUPPLIES FOR ENGINEERING @ SES, K. DAVIS	CAREER & TECHNICAL PREPARATION	01	500.00
B16-00583	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SUPPLIES FOR FAMILY ENGAGEMENT	ELDER CREEK ELEMENTARY SCHOOL	01	1,300.00
B16-00584	AMADOR STAGE LINES INC	AMADOR STAGE LINES INC.	WEST CAMPUS	01	5,000.00
B16-00585	AMADOR STAGE LINES INC	TRANSPORTATION FOR STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B16-00586	ALL WEST COACHLINES	2015-16 ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	16,000.00
B16-00587	ALL WEST COACHLINES INC	TRANSPORTATION FOR MATHLETES 2015-16	JOHN F. KENNEDY HIGH SCHOOL	01	1,883.00
B16-00588	ALPHA FIRED ARTS	CERAMICS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	5,425.00
B16-00589	IMCO	CERAMIC INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
B16-00590	BAREBONES WORKWEAR	STEEL TOE MECHANIC BOOTS PER SEIU - BAREBONES	TRANSPORTATION SERVICES	01	1,500.00
B16-00591	SILKE COMMUNICATIONS	RADIO MAINTENANCE & PARTS - SILKE COMMUNICATIONS	TRANSPORTATION SERVICES	01	15,000.00
B16-00592	TIM'S MUSIC	MUSIC BOOKS FOR CLASSROOM USE	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,000.00
B16-00593	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER SUPPLIES 2015-16	WEST CAMPUS	01	1,000.00
B16-00594	FEDEX	FEDERAL EXPRESS SERVICES, 2015-16	INFORMATION SERVICES	01	100.00
B16-00595	STAY SAFE SHRED INC	SHRED CONFIDENTIAL FILES/MATERIALS	STUDENT SUPPORT AND FAMILY SER	01	1,600.00
B16-00596	SPRINT	SPRINT RADIO PLAN 15/16 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	1,000.00

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B16-00597	EASTMAN BUILDING PRODUCTS INC	MATERIALS FOR CD SITES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B16-00598	FRESHY FRESH	LAUNDRY SVCS FOR CHILD DEVL P SITES	CHILD DEVELOPMENT PROGRAMS	12	11,664.00
B16-00599	CALIFORNIA DEPT OF JUSTICE BUR EAU OG CRIMINAL ID & INFORM	DEPT. OF JUSTICE, FINGERPRINTING FEES 2015-2016	HUMAN RESOURCE SERVICES	01	70,000.00
B16-00600	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	001259-POSTAGE METER MACHINE RENTAL	LUTHER BURBANK HIGH SCHOOL	01	470.70
B16-00601	ALL WEST COACHLINES INC	ALL WEST COACHLINES	WEST CAMPUS	01	20,000.00
B16-00602	EAN SERVICES, LLC	ENTERPRISE CAR RENTAL INC.	WEST CAMPUS	01	7,000.00
B16-00603	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT BUS PASSES FOR PI CHOICE STUDENTS	CONSOLIDATED PROGRAMS	01	20,000.00
B16-00604	PAUL BAKER PRINTING INC.	Offset printing for 2015-16	CENTRAL PRINTING SERVICES	01	10,000.00
B16-00605	JABBERGYM, INC	JABBERGYM OT SESSIONS	HEALTH SERVICES	01	1,000.00
B16-00606	RALEY'S	RALEYS / BEL-AIR 15-16	EDWARD KEMBLE ELEMENTARY	01	557.86
B16-00607	IMCO	IMCO - MAMOLA SUPPLIES FOR ART CLASS	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
B16-00608	TRANSCRIBING MARINERS	BRAILLE TRANSCRIBING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
B16-00609	NASCO	NASCO - CERAMIC PAINT MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	600.00
B16-00610	AT&T	AT&T - DISTRICT VOICE & DATA SERVICES	INFORMATION SERVICES	01	100,000.00
B16-00611	ALPHA FIRED ARTS	ALPHA FIRED ARTS-CERAMIC MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
B16-00612	FOOTHILL SAW WORKS	CONSTRUCTION/WOODWORKING PROGRAMS	CAREER & TECHNICAL PREPARATION	01	350.00
B16-00613	TOM HANNICKEL	INSTRUMENT REPAIR FOR MIDDLE SCHOOL MUSIC	ACADEMIC OFFICE	01	25,000.00
B16-00614	RALEY'S	SUPPLIES FOR CULINARY ARTS @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	3,000.00
B16-00615	SHRED-IT USA INC	56 BOXES FOR SHREDDING	CAPITAL CITY SCHOOL	01	526.82
B16-00616	THE SHADE CARE COMPANY	TREE SERVICE/THEODORE JUDAH/EARL WARREN ES	FACILITIES MAINTENANCE	01	7,490.00
B16-00617	WOODCRAFT 320	SUPPLIES-CONSTRUCTION/WOODWARDING CLASSES	CAREER & TECHNICAL PREPARATION	01	1,000.00
B16-00618	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2015-16 SY	LEONARDO da VINCI ELEMENTARY	01	700.00
B16-00619	ACME CONSTRUCTION SUPPLY	SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B16-00620	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR CONSTRUCTION CLASSES@BURBANK HS	CAREER & TECHNICAL PREPARATION	01	6,000.00

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B16-00621	ALL WEST COACHLINES	ALL WEST- BUS FOR ATHLETIC & SCHOOL EVENTS	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
B16-00622	GADGET NINJA	TECH EQUIPMENT REPAIR	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B16-00623	CLASS ACT ALLIANCE, INC INTERPRETING SERVICES	ASL INTERPRETING FOR DEAF FAMILIES	ELDER CREEK ELEMENTARY SCHOOL	01	750.00
B16-00624	IMCO	BLANKET PO FOR CLAY FOR CERAMICS CLASS	ROSEMONT HIGH SCHOOL	01	1,500.00
B16-00625	EAN SERVICES, LLC	VEHICLE RENTAL FOR VARIOUS STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B16-00626	ZEPEDA FOODS, LLC	FRESH SALSA FOR SALAD BARS	NUTRITION SERVICES DEPARTMENT	13	45,000.00
B16-00627	US FOODSERVICE	SUPPLIES FOR CULINARY ARTS CLASSES @ JFK-MORGAN	CAREER & TECHNICAL PREPARATION	01	5,000.00
B16-00628	DICK BLICK CUSTOMER #12751501	ART SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	500.00
B16-00629	Global Rental Company Inc	EQUIPMENT RENTAL(BOOM TRUCK/LIFTS)	FACILITIES MAINTENANCE	01	5,000.00
CHB16-00228	U S BANK/SCUSD	OFFICE DEPOT SCHOOL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	7,627.00
CHB16-00229	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES 2015-2016 OFFICE DEPOT	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB16-00230	U S BANK/SCUSD	OFFICE DEPOT - SCHOOL SITE SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	16,000.00
CHB16-00231	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL & SUPPLEMENTAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	36,000.00
CHB16-00232	SCUSD/PAPER	SERNA PAPER USAGE	STRATEGY & INNOVATION OFFICE	01	250.00
CHB16-00233	U S BANK/SCUSD	TEACHER CLASSROOM MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	11,000.00
CHB16-00234	U S BANK/SCUSD	OFFICE DEPOT/INSTRUCTIONAL MATERIALS	ALICE BIRNEY WALDORF	01	7,000.00
CHB16-00235	U S BANK/SCUSD	OFFICE DEPOT - BLANKET	A. M. WINN ELEMENTARY SCHOOL	01	3,500.00
CHB16-00236	U S BANK/SCUSD	OFFICE DEPOT- CLASSROOM SUPPLIES 2015 - 2016	FATHER K.B. KENNY	01	8,000.00
CHB16-00237	U S BANK/SCUSD	Teacher suplies	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00
CHB16-00238	U S BANK/SCUSD	2015-2016 BLANKET PO FOR OFFICE DEPOT	GENEVIEVE DIDION ELEMENTARY	01	12,000.00
CHB16-00240	U S BANK/SCUSD	BLANKET ORDER FOR OFFICE DEPOT	CALIFORNIA MIDDLE SCHOOL	01	6,000.00
CHB16-00241	U S BANK/SCUSD	SCHOOL SUPPLIES 2015/2016	CAPITAL CITY SCHOOL	01	5,425.00

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CHB16-00242	RAY MORGAN/SCUSD	BLANKET ORDER FOR CANON COPIER	CROCKER/RIVERSIDE ELEMENTARY	01	3,100.00
CHB16-00243	RAY MORGAN COMPANY	CANON COPIER RENTAL	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB16-00244	RAY MORGAN/SCUSD	CANON COPIER RENTAL	FERN BACON MIDDLE SCHOOL	01	6,000.00
CHB16-00245	RAY MORGAN/SCUSD	CANON COPIER RENTAL 15/16	ALICE BIRNEY WALDORF	01	3,200.00
CHB16-00246	RAY MORGAN/SCUSD	CANON COPIER	A. M. WINN ELEMENTARY SCHOOL	01	5,000.00
CHB16-00247	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2015-2016	WEST CAMPUS	01	3,573.00
CHB16-00248	U S BANK/SCUSD	VOC-ED SUPPLIES OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
CHB16-00249	U S BANK/SCUSD	CENTRAL STAFF & SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	16,500.00
CHB16-00250	U S BANK/SCUSD	PRE-K CLASS MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB16-00251	SCUSD/PAPER	PAPER USE (LOC #0750)	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB16-00252	U S BANK/SCUSD	Office Depot - Blanket Order	SUCCESS ACADEMY	01	3,600.00
CHB16-00253	U S BANK/SCUSD	Classroom /TEACHERS-SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	8,000.00
CHB16-00254	U S BANK/SCUSD	OFFICE SUPPLIES FOR HR /B TSA/EMPLOYEE RELATIONS	HUMAN RESOURCE SERVICES	01	15,000.00
CHB16-00255	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES 2015-2016	JOHN BIDWELL ELEMENTARY	01	4,000.00
CHB16-00256	U S BANK/SCUSD	BLANKET PO FOR CLEANING SUPPLIES FOR 2015-16 SY	NEW TECH	09	3,500.00
CHB16-00257	RAY MORGAN/SCUSD	RENTAL ON 3 CANON COPIERS FOR 2015-16 SCH YR	THEODORE JUDAH ELEMENTARY	01	6,000.00
CHB16-00258	U S BANK/SCUSD	teacher supplies 2	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00
CHB16-00259	U S BANK/SCUSD	2015/16 OFFICE DEPOT CHARGEBACK	THEODORE JUDAH ELEMENTARY	01	9,500.00
CHB16-00260	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER 2015-16	PACIFIC ELEMENTARY SCHOOL	01	10,000.00
CHB16-00261	U S BANK/SCUSD	OFFICE DEPOT 2015-2016 SCHOOL SUPPLIES	AMERICAN LEGION HIGH SCHOOL	01	12,500.00
CHB16-00262	U S BANK/SCUSD	CLASSROOM SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB16-00263	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	1,500.00
CHB16-00264	RAY MORGAN/SCUSD	CANON COPIER RENEWAL - 2014-15	CALIFORNIA MIDDLE SCHOOL	01	4,100.00
CHB16-00265	U S BANK/SCUSD	OFFICE DEPOT	SUTTER MIDDLE SCHOOL	01	6,000.00
CHB16-00266	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK	JAMES W MARSHALL ELEMENTARY	01	4,000.00

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CHB16-00267	U S BANK/SCUSD	Techer supplies /admin	MARK TWAIN ELEMENTARY SCHOOL	01	8,000.00
CHB16-00268	U S BANK/SCUSD	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	10,000.00
CHB16-00269	RAY MORGAN/SCUSD	CANON COPIER	WILLIAM LAND ELEMENTARY	01	8,250.00
CHB16-00270	RAY MORGAN/SCUSD	COPIERS FOR THE ENROLLMENT CENTER 2015-2016	ENROLLMENT CENTER	01	12,000.00
CHB16-00271	RAY MORGAN COMPANY	CANON COPIER	EARL WARREN ELEMENTARY SCHOOL	01	6,500.00
CHB16-00272	RAY MORGAN/SCUSD	CANON COPIER RENTAL	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB16-00273	RAY MORGAN/SCUSD	CANON COPIER RENTAL AGREEMENT - CJA RM E7	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CHB16-00274	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES BLANKET ORDERS 2015-16	CAMELLIA BASIC ELEMENTARY	01	19,000.00
CHB16-00275	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL CTE CLASSES	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB16-00276	U S BANK/SCUSD	INST. MATERIALS & SUPPLIES/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	15,000.00
CHB16-00277	U S BANK/SCUSD	SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB16-00278	RAY MORGAN/SCUSD	CANON COPIER	MARTIN L. KING JR ELEMENTARY	01	4,500.00
CHB16-00279	U S BANK/SCUSD	OFFICE AND CLASSROOM SUPPLIES/OFFICE DEPOT	MARTIN L. KING JR ELEMENTARY	01	12,000.00
CHB16-00280	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS FOR THE 2015/16 YEAR	CAROLINE WENZEL ELEMENTARY	01	6,771.00
CHB16-00281	U S BANK/SCUSD	Office Depot Supplemental Supplies FY15/16	TAHOE ELEMENTARY SCHOOL	01	3,000.00
CHB16-00282	RAY MORGAN/SCUSD	CANON COPIER 15/16	C. K. McCLATCHY HIGH SCHOOL	01	11,000.00
CHB16-00283	U S BANK/SCUSD	Office Depot 2015-16 School Supplies	SUSAN B. ANTHONY ELEMENTARY	01	12,141.00
CHB16-00284	RAY MORGAN/SCUSD	CANON COPIERS 2015-2016 RENTAL	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB16-00285	RAY MORGAN/SCUSD	FY15 - CANON COPIERS [2] RENTAL AGREEMENT	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB16-00286	U S BANK/SCUSD	OFFICE DEPOT BO 15/16 SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	5,000.00
CHB16-00287	SCUSD/PAPER	PAPER USAGE FOR 2015-16 SCHOOL YEAR	INFORMATION SERVICES	01	500.00
CHB16-00288	RAY MORGAN/SCUSD	2015-2016 CANON COPIER	FATHER K.B. KENNY	01	4,000.00
CHB16-00289	RAY MORGAN/SCUSD	COPIER RENTAL FOR THE 2015-2016 SCHOOL YEAR	PETER BURNETT ELEMENTARY	01	4,500.00
CHB16-00290	U S BANK/SCUSD	OFFICE SUPPLIES	EQUITY, ACCESS & EXCELLENCE	01	275.00
CHB16-00291	U S BANK/SCUSD	OFFICE/TRAINING SUPPLIES	SCHOOL CLIMATE	01	350.00
CHB16-00292	RAY MORGAN/SCUSD	CANON COPIER	NEW JOSEPH BONNHEIM	09	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB16-00293	RAY MORGAN/SCUSD	RAY MORGAN 2015 16	AMERICAN LEGION HIGH SCHOOL	01	2,200.00
CHB16-00294	U S BANK/SCUSD	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	2,000.00
CHB16-00295	U S BANK/SCUSD	BILINGUAL STUDENTS CLASSROOM OFFICE DEPOT	ISADOR COHEN ELEMENTARY SCHOOL	01	2,000.00
CHB16-00296	RAY MORGAN/SCUSD	CANON COPIER	JAMES W MARSHALL ELEMENTARY	01	1,400.00
CHB16-00297	RAY MORGAN/SCUSD	CANON COPIER	MARK TWAIN ELEMENTARY SCHOOL	01	4,200.00
CHB16-00298	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB16-00299	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER FOR SUPPLIES	PETER BURNETT ELEMENTARY	01	5,000.00
CHB16-00300	RAY MORGAN/SCUSD	CANON COPIER RENTAL & COPIES	HUBERT H BANCROFT ELEMENTARY	01	2,994.60
CHB16-00301	U S BANK/SCUSD	ACADEMIC OFFICE SUPPLIES ORDER	ACADEMIC OFFICE	01	2,000.00
CHB16-00302	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2015/16	CAROLINE WENZEL ELEMENTARY	01	6,500.00
CHB16-00303	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,200.00
CHB16-00304	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	STRATEGY & INNOVATION OFFICE	01	700.00
CHB16-00305	U S BANK/SCUSD	CANCY MCARN CAL CARD RECONCILE 2015-2016	HUMAN RESOURCE SERVICES	01	10,000.00
CHB16-00306	SUPPLY WORKS	JANITORIAL SUPPLIES	BOWLING GREEN ELEMENTARY	09	10,000.00
CHB16-00307	RAY MORGAN/SCUSD	COPIER RENTAL NOT TO EXCEED \$4300.00 2015-16	NEW TECH	09	4,300.00
CHB16-00308	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR ELECTRICIANS	FACILITIES MAINTENANCE	01	2,000.00
CHB16-00309	U S BANK/SCUSD	CAL CARD PROGRAM - PLUMBING SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
CHB16-00310	OFFICE DEPOT ACCT. #89574939	MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	10,000.00
CHB16-00311	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,400.00
CHB16-00312	SCUSD/PAPER	HR/EMPLOYEE REL/DOJ PAPER USAGE 2015-16 YEAR	HUMAN RESOURCE SERVICES	01	4,500.00
CS16-00070	SACRAMENTO CHINESE COMMUNITY	SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	359,529.00
CS16-00071	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE FOR TRANSITION PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	6,691.80
CS16-00072	LOW END THEORY COLLABORATIVE	SOS	YOUTH DEVELOPMENT	01	3,300.00
CS16-00073	CSBA C/O WESTAMERICA BANK	GAMUT ONLINE 2015-2016 SCHOOL YEAR	BOARD OF EDUCATION	01	11,565.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00074	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS16-00076	MCCONNELL MUSIC THERAPY SERVIC	MUSIC THERAPY	SPECIAL EDUCATION DEPARTMENT	01	5,850.00
CS16-00077	MID PACIFIC ENGINEERING INC	0431-405-0113 FERN BACON ASPHALT AT FIRE LANE	FACILITIES SUPPORT SERVICES	21	9,362.00
CS16-00078	SCHOOL SERVICES OF CALIFORNIA	SSC FISCAL SERVICES 7/1/15-6/30/16	ADMINISTRATIVE SERVICES	01	2,760.00
CS16-00079	SCHOOL SERVICES OF CALIFORNIA	SSC CADIE/SABRE 7/1/15-6/30/16 (2014-15 BOOKS)	ADMINISTRATIVE SERVICES	01	600.00
CS16-00080	MATTHEW C FABIAN	0163-404 JOHN CABRILLO FA UPGRADE (2015)	FACILITIES SUPPORT SERVICES	21	5,280.00
CS16-00081	HMR ARCHITECTS INC	0550-405-0261 SAC HS CONCRETE (NORTH QUADRANT)	FACILITIES SUPPORT SERVICES	21	14,263.95
CS16-00082	MID PACIFIC ENGINEERING INC	0420-405-0141 ROSA PARKS AC OVERLAY	FACILITIES SUPPORT SERVICES	21	8,627.50
CS16-00083	MATTHEW C FABIAN	407-1 E-RATE 18 INSPECTION SERVICES	INFORMATION SERVICES	21	62,880.00
CS16-00084	DOCUMENT TRACKING SERVICES	DOCUMENT TRACKING SERVICES INVOICE #9582407	STRATEGY & INNOVATION OFFICE	01	24,525.00
CS16-00085	BKF ENGINEERS	0450-406 KIT CARSON CORE ACADEMIC RENOVATION	FACILITIES SUPPORT SERVICES	21	15,275.00
CS16-00086	NEWS & REVIEW ACCTS RECEIVABLE DEPT	PUBLICATION	COMMUNICATIONS OFFICE	01	28,295.85
CS16-00087	MELISSA YNIGUEZ	AIEP YOUTH LEADERSHIP	INDIAN EDUCATON	01	150.00
CS16-00088	NATIONAL EQUITY PROJECT	National Equity Project	MULTILINGUAL EDUCATION DEPT.	01	30,000.00
CS16-00089	HANCOCK PARK & DELONG INC	0520-405-0134 HPD ERP SERVICES	FACILITIES SUPPORT SERVICES	21	2,770.89
CS16-00090	PIVOT LEARNING PARTNERS	STRATEGIC PLAN	DEPUTY SUPERINTENDENT	01	153,145.00
CS16-00091	NATIONAL EQUITY PROJECT	NATIONAL EQUITY PROJECT	EQUITY, ACCESS & EXCELLENCE	01	109,250.00
CS16-00092	PUBLIC CONSULTING GROUP INC	MEDI-CAL BILLING SOFTWARE AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	44,899.80
CS16-00093	MUSIC TO GROW ON	MUSIC THERAPY FOR PHI STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
CS16-00094	PARENT/TEACHER HOME VISIT PROJ ATTN LISA LEVASSEUR	PTHVP 15-16 CONTRACT	PARENT ENGAGEMENT	01	50,000.00
CS16-00095	ROHIT SHARMA	SCHOOL CLIMATE/STUDENT ENGAGEMENT	C. K. McCLATCHY HIGH SCHOOL	01	25,000.00
CS16-00096	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE TRAINING/SERVICES-INSTRU CTIONAL ROUNDS	FATHER K.B. KENNY	01	2,450.00
CS16-00097	SUSAN KOVALIK PMB 401	SUSAN KOVALIK CONTRAT	NEW JOSEPH BONNHEIM	09	25,000.00

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Includes Purchase Orders dated 08/15/2015 - 09/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00098	CHRISTINE DE GUZMAN	MINDFULNESS COURSE	LEATAATA FLOYD ELEMENTARY	01	800.00
CS16-00099	FOUNDATION FOR CALIFORNIA COMM UNITY COLLEGES	CCGI FEE-BASED SA-COLLEGE/CAREER READINESS	ACADEMIC ACHIEVEMENT	01	30,143.00
CS16-00100	THE CENTER FOR EFFECTIVE LEARN ING	CENTER FOR EFFECTIVE LEARNING	BG CHACON ACADEMY	09	4,632.00
CS16-00101	CENTER FOR FATHERS & FAMILIES	HEALTH & WELLNESS PROGRAM	H.W. HARKNESS ELEMENTARY	01	2,000.00
CS16-00102	WALLACE KUHL AND ASSOC INC	0097-401 ABE LINCOLN ROOFING & NEW HVAC-CAMPUS	FACILITIES SUPPORT SERVICES	21	1,500.00
CS16-00103	EDUTRAINERS INC	TEAM BUILDING PER BANDA	BG CHACON ACADEMY	09	7,500.00
CS16-00104	TEMBO, INC.	GTS SERVICE AGREEMENT FOR GTS DASHBOARD	RESEARCH & EVALUATION SERVICES	01	61,250.00
CS16-00105	QUALITY HEALTH & SAFETY INSTR	QHSI - HEALTH & SAFETY INSTRUCTION - CPR	RISK MANAGEMENT	01	5,400.00
CS16-00106	CURRICULUM ASSOCIATES LLC	IREADY PURCHASE	NEW JOSEPH BONNHEIM	09	14,241.50
CS16-00107	GENERATION READY	CCSS - MATH TRAINING AND CONSULTING	ACADEMIC OFFICE	01	30,000.00
CS16-00108	NATIONAL ANALYTICAL LAB INC	0450-405-0271 KIT CARSON KITCHEN/MP FLOORING	FACILITIES SUPPORT SERVICES	01	3,980.00
CS16-00109	KAUREGA BAILEY	GET READY SUMMIT PRESENTER	YOUTH DEVELOPMENT	01	1,000.00
CS16-00110	SEIS	SEIS INTERGRATION (1 YEAR 2015-16)	SPECIAL EDUCATION DEPARTMENT	01	9,048.00
CS16-00111	HMR ARCHITECTS INC	0415-401-1 CAL STAGE DRAPES AND RIGGING	FACILITIES SUPPORT SERVICES	21	2,650.00
CS16-00112	HMR ARCHITECTS INC	0525-401 JOHN F KENNEDY STAGE DRAPES & RIGGING	FACILITIES SUPPORT SERVICES	21	2,650.00
CS16-00113	HMR ARCHITECTS INC	0550-401 SAC HS STAGE DRAPES & RIGGING	FACILITIES SUPPORT SERVICES	21	2,650.00
CS16-00114	WALLACE KUHL AND ASSOC INC	0359-405-0119 TAHOE AC PAVING	FACILITIES SUPPORT SERVICES	21	3,250.00
CS16-00115	NATIONAL ANALYTICAL LAB INC	0151-401 LEONARDO DA VINCI ROOFING	FACILITIES SUPPORT SERVICES	21	9,195.00
CS16-00116	RICHARD RAGUDO JR DBA INDIGENO US WARRIOR ENTERPRISE	NATIVE HIP HOP SUMMIT	INDIAN EDUCATON	01	250.00
CS16-00117	ILLUMINATE EDUCATION INC	Illuminate Education, Inc.	ACADEMIC OFFICE	01	444,143.00
J16-00010	GRAINGER INC ACCOUNT #80927635 5	New flags for school site	JOHN H. STILL - K-8	01	299.89
J16-00011	OFFICE DEPOT ACCT. #89574939	CLASSROOM START-UP SUPPLIES	FATHER K.B. KENNY	01	116.66
J16-00012	RISO PRODUCTS OF SACRAMENTO	RISO INK	ELDER CREEK ELEMENTARY SCHOOL	01	412.30
J16-00013	MOORE MEDICAL CORP ACCT 171864 7	BANDAGES	O. W. ERLEWINE ELEMENTARY	01	149.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J16-00014	OFFICE DEPOT ACCT. #89574939	POWER STRIPS, WALL CALENDARS	SAM BRANNAN MIDDLE SCHOOL	01	105.06
J16-00015	OFFICE DEPOT ACCT. #89574939	FILE CABINET FOR CLASSROOM 17	SAM BRANNAN MIDDLE SCHOOL	01	254.52
J16-00016	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	210.48
P15-04242	CANON USA VIDEO DIV-EDUCATION	CANON COPIER	FATHER K.B. KENNY	01	693.53
P15-04243	ALLEGRO COPY AND PRINT	After Close -- Emergency Requisition	PONY EXPRESS ELEMENTARY SCHOOL	01	1,398.37
P16-00238	JOCELYN SALAS	RALEYS / BEL-AIR 15-16	EDWARD KEMBLE ELEMENTARY	01	557.86
P16-00292	U S BANK/SCUSD	CONSTRUCTION VESTS	FACILITIES SUPPORT SERVICES	01	615.14
P16-00296	DEVELOPMENTAL STUDIES CENTER	NOVO GRANT INSTRUCTIONAL MAT'L	EQUITY, ACCESS & EXCELLENCE	01	4,030.90
P16-00345	U S BANK/SCUSD	COURT RPT PROGRAM STUDY GUIDE FOR INSTRUCTOR	NEW SKILLS & BUSINESS ED. CTR	11	116.93
P16-00383	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - JENNIFER OSALBO	CHILD DEVELOPMENT PROGRAMS	12	2,508.67
P16-00397	MANUEL JOSEPH APPLIANCE CTR	REFRIGERATOR/STORAGE OF SCIENCE CHEMICALS	JOHN F. KENNEDY HIGH SCHOOL	01	682.47
P16-00398	VIRCO MANUFACTURING CORP	For School Start-up	A. M. WINN ELEMENTARY SCHOOL	25	1,303.61
P16-00399	CDW-G C/O PAT HEIN	STUDENT LAPTOP (HIGHTOWER)	SP ED - TECHNOLOGIST	01	1,748.64
P16-00400	NWN CORPORATION	PRINTER FOR AREA SUPERINTENDENT	AREA ASSISTANT SUPERINTENDENTS	01	618.45
P16-00401	BYTES OF LEARNING INC	ULTRA KEY PERMANENT LICENSING	ALBERT EINSTEIN MIDDLE SCHOOL	01	400.00
P16-00402	HANNIBAL'S CATERING	REFRESHMENTS FOR PARENT MEETINGS - CONFIRMING	HIRAM W. JOHNSON HIGH SCHOOL	01	541.89
P16-00403	DAKTRONICS INC	0521-409 WEST CAMPUS FIELD IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	19,563.00
P16-00404	AIRGAS USA, LLC	WELDING MACHINE	FACILITIES MAINTENANCE	49	2,668.02
P16-00405	METRO MAILING SERVICE INC	POSTCARDS FOR ENROLLMENT - NOEL	CHILD DEVELOPMENT PROGRAMS	12	1,152.00
P16-00406	SOIL BORN FARMS	PRINTING FOR SYMPOSIUM	FACILITIES SUPPORT SERVICES	01	1,500.00
P16-00407	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	BACKFLOW PREVENTION TESTING TAGS - Confirming	FACILITIES MAINTENANCE	01	2,200.00
P16-00408	ACCREDITING COMMISSION FOR SCH OOLS	PAY FOR WASC ANNUAL INSTALLMENT	NEW TECH	09	870.00
P16-00409	SEWARD L SCHREDER CONST INC	707-0363-1 THEO JUDAH TWO-STORY PORT-RAMP POWER	FACILITIES SUPPORT SERVICES	21	41,890.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00410	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CHAIR FOR NEW OFFICE TECH	PURCHASING SERVICES	01	639.39
P16-00411	DYLAN BESK	FIRST LEGO LEAGUE SUMMPER CAMP-DYLAN BESK	CAREER & TECHNICAL PREPARATION	01	624.14
P16-00412	YASMIN HENRY	2015 FLL REGISTRATION SUTTER MIDDLE SCHOOL	CAREER & TECHNICAL PREPARATION	01	450.00
P16-00413	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	COUNTY OF SACRAMENTO	TRANSPORTATION SERVICES	01	1,632.00
P16-00414	JASPER ENGINES & TRANSMISSIONS	NEW ENGINE Bus #117- JASPERS ENGINES	TRANSPORTATION SERVICES	01	7,428.53
P16-00415	AJ'S LANDSCAPE CONSTRUCTION	0570-402 AMER LEGION TRACK TABLES	FACILITIES SUPPORT SERVICES	25	850.00
P16-00416	OFFICE DEPOT ACCT. #89574939	STORAGE CABINETS	RISK MANAGEMENT	01	982.99
P16-00417	PATTERSON MEDICAL SUPPLY INC	SPORTS MEDICINE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,629.99
P16-00418	G.L. MEZZETTA INC	4708 SLICED JALAPENOS 8/21/15	NUTRITION SERVICES DEPARTMENT	13	2,730.24
P16-00419	GOLD STAR FOODS	4709 CANNED FRUIT/VEG 8/28/15	NUTRITION SERVICES DEPARTMENT	13	21,367.36
P16-00420	GOLD STAR FOODS	4710 CANNED FRUIT 9/23/15	NUTRITION SERVICES DEPARTMENT	13	32,131.68
P16-00421	SYSCO FOOD SVCS OF SACRAMENTO	4711 SWEET & SOUR PKTS 9/11/15	NUTRITION SERVICES DEPARTMENT	13	2,804.00
P16-00422	SYSCO FOOD SVCS OF SACRAMENTO	4712 SHELF STABLE CHOC MILK 9/16/15	NUTRITION SERVICES DEPARTMENT	13	27,667.20
P16-00423	SYSCO FOOD SVCS OF SACRAMENTO	4713 SALSA/MAYO/MUST 8/21/15	NUTRITION SERVICES DEPARTMENT	13	8,187.35
P16-00424	Charles Churchfield	4714 CANNED MANDARINS 8/28/15	NUTRITION SERVICES DEPARTMENT	13	20,096.72
P16-00425	Anchana International Inc.	4715 CANNED MIX FRUIT 9/23/15	NUTRITION SERVICES DEPARTMENT	13	24,894.80
P16-00426	Bake Crafters Food Company	4716 TRKY CHSE CROISSANTS 9/14/15	NUTRITION SERVICES DEPARTMENT	13	24,176.64
P16-00427	Truitt Family Foods, Inc	4718 CHILI LIME DIPPERS 9/2/15	NUTRITION SERVICES DEPARTMENT	13	10,424.25
P16-00428	SYSCO FOOD SVCS OF SACRAMENTO	4719 RANCH PKTS 10/2/15	NUTRITION SERVICES DEPARTMENT	13	1,023.75
P16-00429	SYSCO FOOD SVCS OF SACRAMENTO	4720 RANCH PKTS 10/16/15	NUTRITION SERVICES DEPARTMENT	13	1,023.75
P16-00430	INTEGRATED FOOD SERVICE	4721 TRKY HAM & CHSE SAND 9/9/15	NUTRITION SERVICES DEPARTMENT	13	19,920.00
P16-00431	MZHY EDITORS GROUP	5TH GRADE CHINESE CURRICULUM	ELDER CREEK ELEMENTARY SCHOOL	01	506.70
P16-00432	COMPUTER INFORMATION CONCEPTS	TABLEAU RENEWAL FEES	INFORMATION SERVICES	01	52,968.00
P16-00433	STAY SAFE SHRED INC	STAY SAFE SHRED JULY 2015 INV ONLY	CHILD DEVELOPMENT PROGRAMS	12	92.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00434	WAREHOUSE PAINT INC	PAINT FOR LINING FTBALL & SOCCER FLD	HIRAM W. JOHNSON HIGH SCHOOL	01	1,775.01
P16-00435	BATTERY SYSTEMS #07	BATTERIES FOR CAMPUS CARTS	HIRAM W. JOHNSON HIGH SCHOOL	01	841.75
P16-00436	AMS.NET INC	CITRIX NETSCALER RENEWAL, 11/15/15 - 11/15/16	INFORMATION SERVICES	01	13,365.00
P16-00437	PCMG PC MALL GOV	DUAL MONITOR SETUP, SCANNER FOR CIO	INFORMATION SERVICES	01	863.61
P16-00438	BARNES & NOBLE BOOKSTORE	READING BOOKS	BOWLING GREEN ELEMENTARY	09	3,147.90
P16-00439	DEMCO INC #C16027	Library Processing Supplies	LIBRARY/TEXTBOOK SERVICES	01	151.59
P16-00440	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (FALL SEMESTER 2015)	SPECIAL EDUCATION DEPARTMENT	01	2,485.00
P16-00441	BARNES & NOBLE BOOKSELLERS	RUSH:SUPPLEMENTAL BOOKS:ACADEMIC CONVERSATIONS	FERN BACON MIDDLE SCHOOL	01	1,010.50
P16-00442	MIND RESEARCH INSTITUTE	ST MATH GEN5 SOFTWARE LICENSE	BOWLING GREEN ELEMENTARY	09	54,000.00
P16-00443	DEVELOPMENTAL STUDIES CENTER	SIPPS FIRST GRADE 15-16	EDWARD KEMBLE ELEMENTARY	01	5,533.75
P16-00445	HUMBOLDT COUNTY OFFICE OF EDUCATION	DATA WIZARD FOR STAFF AND STUDENT USE	SPECIAL EDUCATION DEPARTMENT	01	450.00
P16-00447	CARMAZZI GLOBAL SOLUTIONS	DOCUMENT TRANSLATION SRVS	SPECIAL EDUCATION DEPARTMENT	01	3,784.40
P16-00448	ROBERT MACAULAY JANE MACAULAY	TUITION REIMBURSEMENT (FINAL PYMT)	SPECIAL EDUCATION DEPARTMENT	01	2,503.03
P16-00449	ROCHESTER 100, INC	K/1ST STUDENT HOMEWORK FOLDERS	WILLIAM LAND ELEMENTARY	01	262.03
P16-00450	SAGE PUBLICATIONS INC OUTSIDE THE BOX	VOC NURSE PRG-BOOKSTORE SALE	NEW SKILLS & BUSINESS ED. CTR	11	460.95
P16-00451	HEALTH CARE LOGISTICS INC	INSTRUCTIONAL MATERIAL FOR PHARM TECH	NEW SKILLS & BUSINESS ED. CTR	11	825.92
P16-00452	WOLTERS KLUWER HEALTH	VN PREREQS BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	5,966.36
P16-00453	PEARSON EDUCATION INC	5th Grade Chinese Math Online Access	CURRICULUM & PROF DEVELOP	01	1,032.00
P16-00454	BARNES & NOBLE BOOKSELLERS	PLEASE RUSH - AUTOBIOGRAPHY SET - T. JUDAH GATE	GIFTED AND TALENTED EDUCATION	01	1,343.20
P16-00455	KENDALL HUNT PUBLISHERS	PLEASE RUSH-MATERIALS NEEDED BY 8/31/15	GIFTED AND TALENTED EDUCATION	01	735.69
P16-00456	ADMINISTRATIVE SOFTWARE AP INC	ASAP ATTENDANCE SYSTEM	ADULT EDUCATION/SKILL CTR.	11	14,010.00
P16-00457	ESCAPE TECHNOLOGY INC	ESCAPE SOFTWARE LICENSE FEE, 6 MONTHS	INFORMATION SERVICES	01	185,437.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00458	Apple Inc Apple Financial Services	BUSINESS CLASSES COMPUTERS @HJHS, J. DAUENDAUER	CAREER & TECHNICAL PREPARATION	01	71,010.98
P16-00459	Apple Inc Apple Financial Services	COMPUTERS FOR ANTONIO SARABIA AT SAC HIGH SCHOOL	CAREER & TECHNICAL PREPARATION	01	11,017.29
P16-00460	CDW-G C/O PAT HEIN	COMPUTER LAB/NEW TECH/JERRY HUANG	CAREER & TECHNICAL PREPARATION	01	47,015.57
P16-00461	CDW-G C/O PAT HEIN	COMPUTER LAB/NEW TECH/ALANNBERT MILLENDEZ	CAREER & TECHNICAL PREPARATION	01	45,267.02
P16-00462	Apple Inc Apple Financial Services	LAPTOP FOR AREA SUPERINTENDENT	AREA ASSISTANT SUPERINTENDENTS	01	1,215.67
P16-00463	AIR & LUBE SYSTEMS COMPANY INC	OIL REEL REPLACEMENTS IN SHOP - AIR & LUBE SYSTEMS	TRANSPORTATION SERVICES	01	2,311.28
P16-00464	ACORN MEDIA	ELECTRONIC LOCKING STORAGE CABINET/CLIFF COLLINS	CAREER & TECHNICAL PREPARATION	01	1,221.63
P16-00465	ACORN MEDIA	ELECTRONIC LOCKING STORAGE CABINET/CLIFF COLLINS	CAREER & TECHNICAL PREPARATION	01	1,221.63
P16-00466	CENTRAL VALLEY OFFICE SUPPLY	INK AND TONER CARTRIDGES	BRET HARTE ELEMENTARY SCHOOL	01	364.78
P16-00467	MARKERBOARD PEOPLE	ACADEMIC SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	113.93
P16-00468	FOLLETT SCHOOL SOLUTIONS	TITLEWAVE - LIBRARY	WEST CAMPUS	01	1,972.93
P16-00470	BROOKES PUBLISHING COMPANY	AGES AND STAGES TEACHER TRAINING MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	338.66
P16-00471	OFFICE DEPOT ACCT. #89574939	SUPPLIES/ART DEPT/PENS,PAPER,TAPE	JOHN F. KENNEDY HIGH SCHOOL	01	373.99
P16-00472	GREAT LAKES SPORTS	TETHERBALL REPLACEMENT ROPES	WOODBINE ELEMENTARY SCHOOL	01	79.48
P16-00473	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT - ECO-GREEN XSTAMPER	WEST CAMPUS	01	36.34
P16-00474	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS 2015-2016 FIRST GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	585.20
P16-00475	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL HELMETS	HIRAM W. JOHNSON HIGH SCHOOL	01	495.07
P16-00476	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	WIDE AREA NETWORK CONNECTION - SCOE	INFORMATION SERVICES	01	1,000.00
P16-00477	HANNIBAL'S CATERING	WELCOME BACK STAFF BREAKFAST	ROSEMONT HIGH SCHOOL	01	611.71
P16-00478	JONES SCHOOL SUPPLY CO INC	participation ribbons for jog fest	JOHN H. STILL - K-8	01	202.21
P16-00479	OFFICE DEPOT ACCT. #89574939	OFFICE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	352.61

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00480	PREMIER AGENDAS INC	PLANNERS FOR 4TH - 6TH	SUTTERVILLE ELEMENTARY	01	1,473.05
	NATIONAL S ALES SUPPORT	GRADE STUDENTS	SCHOOL		
P16-00481	PROFESSIONAL	COURT REPORTING	NEW SKILLS & BUSINESS	11	284.27
	EDUCATIONAL DISTR	BOOKSTORE SALE	ED. CTR		
	IBUTORS				
P16-00482	BARNES & NOBLE	STUDENT SUPPORT	CESAR CHAVEZ	01	404.66
	BOOKSTORE		INTERMEDIATE		
P16-00483	U S BANK/SCUSD	CLASSROOM SUPPLIES -	CHILD DEVELOPMENT	12	94.53
		MONICA BEASLEY	PROGRAMS		
P16-00484	RISO PRODUCTS OF	RISO CONTRACT RENEWAL	ALBERT EINSTEIN MIDDLE	01	706.00
	SACRAMENTO		SCHOOL		
P16-00485	RISO PRODUCTS OF	MAINTANCE CONTRACT FOR	CALEB GREENWOOD	01	425.00
	SACRAMENTO	RISO GR2710	ELEMENTARY		
P16-00486	RISO PRODUCTS OF	MAINTANANCE AGREEMENT	CALEB GREENWOOD	01	327.00
	SACRAMENTO	FOR RISO EZ220U	ELEMENTARY		
P16-00487	RISO PRODUCTS OF	RISO FOR 15-16 SCHOOL	MATSUYAMA ELEMENTARY	01	425.00
	SACRAMENTO	YEAR	SCHOOL		
P16-00488	RISO PRODUCTS OF	RISO/RZ220 CONTRACT	FERN BACON MIDDLE	01	870.00
	SACRAMENTO		SCHOOL		
P16-00489	RISO PRODUCTS OF	2015-2016 RISO	GENEVIEVE DIDION	01	532.00
	SACRAMENTO	MAINTENANCE AGREEMENT	ELEMENTARY		
		RENEWAL			
P16-00490	RISO PRODUCTS OF	RISO MAINTENANCE	THEODORE JUDAH	01	100.00
	SACRAMENTO	CONTRACT / AGREEMENT	ELEMENTARY		
P16-00491	RISO PRODUCTS OF	RISO MAINTENANCE	ALICE BIRNEY WALDORF	01	425.00
	SACRAMENTO				
P16-00492	RISO PRODUCTS OF	RISO MAINTENANCE	CALIFORNIA MIDDLE	01	425.00
	SACRAMENTO	CONTRACT FOR GR1700	SCHOOL		
P16-00493	RISO PRODUCTS OF	RISOGRAPH MAINT SVC	JOHN MORSE THERAPEUTIC	01	425.00
	SACRAMENTO	2015-16			
P16-00494	BATTERIES PLUS	BATTERIES FOR MOTOROLA	WILL C. WOOD MIDDLE	01	406.88
		CP200 RADIOS	SCHOOL		
P16-00495	PERKINS SCHOOL FOR	BRAILLE INSTRUCTION ITEM	SP ED - TECHNOLOGIST	01	37.83
	BLIND INC H OWE PRESS				
P16-00496	LAW OFFICES OF STEPHEN	Legal Fees for K. Takenaka	ADMIN-LEGAL COUNSEL	01	3,000.00
	URE	H1B Visa			
P16-00497	GRAINGER INC ACCOUNT	RIDGID SKETECH	FACILITIES MAINTENANCE	01	4,471.04
	#80927635 5	LOCATOR/TRANSMITTER/CLA			
		MP			
P16-00498	VERNIER SOFTWARE	USB DIGITAL MICROSCOPE &	JOHN F. KENNEDY HIGH	01	1,741.86
		GLASS PH ELECTRODE BNC	SCHOOL		
P16-00499	SCHOLASTIC, INC. ORDER	SCHOLASTIC READ 180 &	WILL C. WOOD MIDDLE	01	3,858.50
	DESK	READING COUNTS LICENSE	SCHOOL		
P16-00500	COTTON SHOPPE	TSHIRTS FOR SCHOOL	BOWLING GREEN	09	3,453.01
			ELEMENTARY		
P16-00501	KAPLAN EARLY LEARNING	EVACUATION CRIB KIT - D	CHILD DEVELOPMENT	12	107.38
	COMPANY ACCT. #630500	BARTON, ELDER CREEK, RM	PROGRAMS		
		3			
P16-00502	ENVIRONMENTS INC	CLASSROOM SUPPLIES - HJ,	CHILD DEVELOPMENT	12	280.37
		RM C - JENNIFER OSALBO	PROGRAMS		

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00503	TEACHERS DISCOVERY INC	TEACHER'S DISCOVERY	WEST CAMPUS	01	1,470.00
P16-00504	OFFICE DEPOT ACCT. #89574939	CHAIRS FOR FRONT OFFICE	JOHN D SLOAT BASIC ELEMENTARY	01	585.87
P16-00505	OFFICE DEPOT ACCT. #89574939	UNITED STATES POSTAL STAMPS/PARENT LETTERS	SUTTERVILLE ELEMENTARY SCHOOL	01	99.00
P16-00506	ID WHOLESALER	ITEMS NEEDED FOR STUDENT IDS	NEW TECH	09	141.03
P16-00507	OFFICE DEPOT ACCT. #89574939	CD PLYER, EXP SITE - DEBORAH BARTON	CHILD DEVELOPMENT PROGRAMS	12	57.58
P16-00508	OFFICE DEPOT ACCT. #89574939	ELMER'S RUBBER CERMENT, 32 OZ.	WEST CAMPUS	01	8.78
P16-00509	DFS Flooring LP	CARPETING @ THEO JUDAH - DFS FLOORING	CHILD DEVELOPMENT PROGRAMS	12	2,480.22
P16-00510	CAL TROPIC PRODUCERS INC	4722 HNY RSTD SNFLWR KERNELS 9/4/15	NUTRITION SERVICES DEPARTMENT	13	8,550.00
P16-00511	P & R PAPER SUPPLY COMPANY	4723 FOOD CONTAINERS 9/16/15	NUTRITION SERVICES DEPARTMENT	13	10,310.00
P16-00512	SCHWANS FOOD SERVICE INC	4655 EGG ROLLS, PIZZA 8/25/15	NUTRITION SERVICES DEPARTMENT	13	19,233.04
P16-00513	SCHWANS FOOD SERVICE INC	4657 EGG ROLLS, PIZZA 9/22/15	NUTRITION SERVICES DEPARTMENT	13	14,640.82
P16-00514	TEXAS SCHOOL FOR THE BLIND & V ISUALLY IMPAIRED	VI ASSESSMENT MATERIALS	SP ED - TECHNOLOGIST	01	612.90
P16-00515	TEACHING STRATEGIES, INC	CURRICULUMS -EXPANSION PROGRAM - JENNIFER OSALBO	CHILD DEVELOPMENT PROGRAMS	12	9,864.13
P16-00516	GOPHER SPORT	P.E. DODGEBALLS	SUSAN B. ANTHONY ELEMENTARY	01	567.44
P16-00517	SCHOLASTIC, INC. ORDER DESK	4TH GRADE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	162.75
P16-00518	LAKESHORE LEARNING CORP ATTENTION: JON BELL	TEACHING EASEL FOR CLASSROOM	JOHN CABRILLO ELEMENTARY	01	291.87
P16-00519	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	STANCHION POSTS FOR CAFETERIA	H.W. HARKNESS ELEMENTARY	01	236.94
P16-00520	MANAGEBAC FARUA SYSTEMS INC	MANAGEBAC - ANNUAL FEE	KIT CARSON MIDDLE SCHOOL	01	1,998.00
P16-00521	VIRCO MANUFACTURING CORP	CLASSROOM FURNITURE FOR JFK AND SES/DESKS & CHAIRS	LEARNING SUPPORT UNIT B	01	29,411.49
P16-00522	ULINE ATTN ACCOUNTS RECEIVABLE	RUGS FOR CAFETERIA	EARL WARREN ELEMENTARY SCHOOL	01	483.68
P16-00523	OFFICE DEPOT ACCT. #89574939	DD PROGRAM	A.WARREN McCLASKEY ADULT	11	187.49
P16-00524	CALIFORNIA INTERSCHOLASTIC FED ERATION	STATE DUES FOR CIF	C. K. McCLATCHY HIGH SCHOOL	01	1,430.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00525	OFFICE DEPOT ACCT. #89574939	OFFICE CHAIR ORDER 1	AMERICAN LEGION HIGH SCHOOL	01	380.15
P16-00526	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS FOR INT & MS 2014-2015	GENEVIEVE DIDION ELEMENTARY	01	156.28
P16-00527	OFFICE DEPOT ACCT. #89574939	FILE CABINETS (NEW CLASS LBHS)	SPECIAL EDUCATION DEPARTMENT	01	136.69
P16-00528	OFFICE DEPOT ACCT. #89574939	PRINTERS/SCANNER	SPECIAL EDUCATION DEPARTMENT	01	954.77
P16-00529	SIERRA WINDOW COVERINGS INC	SIERRA WINDOW COVERINGS	WEST CAMPUS	01	2,448.63
P16-00530	CURRICULUM ASSOCIATES LLC	iREADY INSTRUCTION MATH & READING SITE LICENSE	PARKWAY ELEMENTARY SCHOOL	01	21,680.00
P16-00531	U S BANK/SCUSD	MINI REFRIGERATOR FOR	BOWLING GREEN ELEMENTARY	09	495.03
P16-00532	DFS Flooring LP	MATSUYAMA	FACILITIES MAINTENANCE	01	1,010.82
P16-00533	HARRIS SCHOOL SOLUTIONS	MAINT.SUPPORT & SOFTWARE LIC. FEE - ADDTL SITES	NUTRITION SERVICES DEPARTMENT	13	57,961.89
P16-00534	U S BANK/SCUSD	REST. PRACTICES HANDBOOK	SCHOOL CLIMATE	01	455.70
P16-00535	OFFICE DEPOT ACCT. #89574939	EHS HB NON-INST - FRANCINE VELASQUEZ	CHILD DEVELOPMENT PROGRAMS	12	357.82
P16-00536	OFFICE DEPOT ACCT. #89574939	U.S. POST OFFICE - STAMPS	FATHER K.B. KENNY	01	442.00
P16-00537	SCHOOL OUTFITTERS DBA FAT CATA LOG	CLASSROOM RUGS FOR PRIMARY TEACHERS	HOLLYWOOD PARK ELEMENTARY	01	1,105.59
P16-00538	COLLEGE OF WILLIAM AND MARY	RUSH ORDER - NAVIGATORS FOR GATE PROGRAM	GIFTED AND TALENTED EDUCATION	01	82.80
P16-00539	KENDALL HUNT PUBLISHERS	AUTOBIOGRAPHIES TEACHERS GUIDE	GIFTED AND TALENTED EDUCATION	01	102.86
P16-00540	APEX SYSTEMS	APEX LEARNING PRICE QUOTE (ATTACHMENT)	CAPITAL CITY SCHOOL	01	6,465.52
P16-00541	KENDALL HUNT PUBLISHERS	6TH GRADE GATE MATERIAL	GENEVIEVE DIDION ELEMENTARY	01	4,201.00
P16-00542	SCHOOL OUTFITTERS DBA FAT CATA LOG	FURNITURE FOR JCBA-HIRAM W. JOHNSON	ACADEMIC ACHIEVEMENT	01	3,837.52
P16-00543	OFFICE DEPOT ACCT. #89574939	ART SUPPLIES FOR CLASSROOM - TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	619.21
P16-00544	RISO PRODUCTS OF SACRAMENTO	INK/MASTERS FOR RISO MACHINE	CALIFORNIA MIDDLE SCHOOL	01	238.70
P16-00545	SYSCO FOOD SVCS OF SACRAMENTO	4724 PAN COATING 9/18/15	NUTRITION SERVICES DEPARTMENT	13	1,391.50
P16-00546	COMMITTEE FOR CHILDREN	SS GRADE 7 KITS	SCHOOL CLIMATE	01	4,003.65
P16-00547	GPI SAC-T INC	FACILITIES VEHICLES - PRIUS	FACILITIES SUPPORT SERVICES	01	85,200.00
P16-00548	CDW-G C/O PAT HEIN	CDW-G PARTS	WEST CAMPUS		1,300.00
P16-00549	CDW-G C/O PAT HEIN	PERKINS-EPSON DC-12 DOCUMENT CAMERA/LBHS/SNIDER	CAREER & TECHNICAL PREPARATION	01	487.17

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00550	CDW-G C/O PAT HEIN	PERKINS-EPSON DC-12 DOCUMENT CAMERA/ALHS/J.STEVENS	CAREER & TECHNICAL PREPARATION	01	487.17
P16-00551	CDW-G C/O PAT HEIN	MAKERBOT REPLICATOR 3D PRINTER/JFK/INDERLAND	CAREER & TECHNICAL PREPARATION	01	2,821.00
P16-00552	CDW-G C/O PAT HEIN	HP LASERJET ENTERPRISE PRINTER/HJHS/DAUENHAUER	CAREER & TECHNICAL PREPARATION	01	745.02
P16-00553	METRO MAILING SERVICE INC	PLAYGROUP POSTCARD ADVERTISTMENT	CHILD DEVELOPMENT PROGRAMS	12	1,461.00
P16-00554	ACCREDITING COMMISSION FOR SCHOOLS	ADMINISTRATION/ACCREDITING 15 16 PAY AS CONFIRMING	NEW SKILLS & BUSINESS ED. CTR	11	870.00
P16-00555	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	HEALTH PERMIT FOR SWIMMING POOL	ROSEMONT HIGH SCHOOL	01	490.00
P16-00556	CALIFORNIA SCHOOL HEALTH CENTERS ASSOCIATION	CSHC MEMBERSHIP	INTEGRATED COMMUNITY SERVICES	01	200.00
P16-00557	ROBERT MACAULAY JANE MACAULAY	SETTLEMENT PAYMENT	SPECIAL EDUCATION DEPARTMENT	01	448.66
P16-00558	US POSTAL SERVICE	MAIL BOX FEE FOR BOX #246870 VENDOR #124162	PURCHASING SERVICES	01	530.00
P16-00559	MISCELLANEOUS VENDORS	DIPLOMA / WEST CAMPUS	WEST CAMPUS	01	47.00
P16-00560	Perlmutter Purchasing Power	0350-416 CAMERAS FOR G DIDION	FACILITIES MAINTENANCE	21	10,036.25
P16-00561	SEWARD L SCHREDER CONST INC	0282-402 P HEARST RESTROOM UPGRADES	FACILITIES SUPPORT SERVICES	25	15,713.50
P16-00562	BRCO CONTRACTORS INC	0521-402 WEST CAMPUS HYDRATION STATION	FACILITIES SUPPORT SERVICES	25	14,800.00
P16-00563	ALESSANDRO ELECTRIC INC	0269-402 PACIFIC BATHROOM VALVES/FIXTURES	FACILITIES SUPPORT SERVICES	25	1,936.87
P16-00564	LINCOLN AQUATICS	INSTALL ADA LIFT & MAKING DECK ADA COMPLIANT	FACILITIES SUPPORT SERVICES	01	5,400.00
P16-00565	SAS INSTITUTE INC	SAS SQL: ESSENTIALS	RESEARCH & EVALUATION SERVICES	01	1,300.00
P16-00566	WALKER TELECOMM, INC	407/WIRING UPGRADE AT 24 SITES	INFORMATION SERVICES	21	4,131,820.29
P16-00567	PCMG PC MALL GOV	REPLACEMENT MONITOR CABLES - CDW-G	TRANSPORTATION SERVICES	01	104.09
P16-00568	PCMG PC MALL GOV	MONITOR CABLE	SPECIAL EDUCATION DEPARTMENT	01	303.69
P16-00569	PCMG PC MALL GOV	CDW Office Supplies	THE MET	09	569.60
P16-00570	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BOWLING GREEN ELEMENTARY	09	475.20
P16-00571	B & H PHOTO	B&H PHOTO - NEW TECH-DALE MEANS-PHOTO SUPPLIES	CAREER & TECHNICAL PREPARATION	01	555.09

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P16-00572	B & H PHOTO	B&H PHOTO-PHOTO SUPPLIES-JOHN HULL/LUTHER BURBANK	CAREER & TECHNICAL PREPARATION	01	1,697.02
P16-00573	MACGILL DISCOUNT SCHOOL NURSE	NURSES SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	70.96
P16-00574	BATTERIES PLUS #862	BATTERIES FOR CAMPUS WALKIES	HIRAM W. JOHNSON HIGH SCHOOL	01	810.00
P16-00575	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,202.20
P16-00576	HENRY SCHEIN INC	ATHLETIC TRAINER SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,355.47
P16-00577	DICK BLICK CUSTOMER #12751501	3-D ART SUPPLIES (GRAVES-CLASSROOM)	JOHN F. KENNEDY HIGH SCHOOL	01	812.05
P16-00578	VIRCO MANUFACTURING CORP	ADDITIONAL CHAIRS FOR CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	3,189.36
P16-00579	U S BANK/SCUSD	READING BOOKS	SPECIAL EDUCATION DEPARTMENT	01	270.50
P16-00580	GOPHER SPORT	GOPHER/P.E	LEATAATA FLOYD ELEMENTARY	01	3,702.12
P16-00581	JASPER ENGINES & TRANSMISSIONS	NEW ENGINE Bus #505-JASPERS ENGINES	TRANSPORTATION SERVICES	01	7,428.53
P16-00582	BSN SPORTS	LOCKS FOR PE LOCKERS	NEW TECH	09	442.65
P16-00583	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES - GIUNTA	A. M. WINN ELEMENTARY SCHOOL	01	12.87
P16-00584	SCHOLASTIC, INC. ORDER DESK	READ 180 REPLENISHMENT MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,456.45
P16-00585	LEGO EDUCATION	CORE SET WITH CHARGER @ JERRY HUANG @ NEWTECH	CAREER & TECHNICAL PREPARATION	01	5,710.57
P16-00586	OFFICE DEPOT ACCT. #89574939	PRINTER FOR OFFICE	SPECIAL EDUCATION DEPARTMENT	01	249.54
P16-00587	HOUGHTON MIFFLIN HARCOURT	READ 180-SYSTEM 44 BOOKS	FERN BACON MIDDLE SCHOOL	01	849.14
P16-00588	OFFICE DEPOT ACCT. #89574939	BUDGET OFFICE GLORIA/MERILEE	BUDGET SERVICES	01	56.40
P16-00589	RIVERSIDE PUBLISHING CO INC	WJ-IV TEST RECORDS	SPECIAL EDUCATION DEPARTMENT	01	3,229.76
P16-00590	DICK BLICK CUSTOMER #12751501	ART SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	215.78
P16-00591	ROCHESTER 100, INC	NICKYS.COMFOLDERS	LEATAATA FLOYD ELEMENTARY	01	345.00
P16-00592	RISO PRODUCTS OF SACRAMENTO	RISO GR1700 MAINT RENEWAL	NICHOLAS ELEMENTARY SCHOOL	01	765.00
P16-00593	RISO PRODUCTS OF SACRAMENTO	RISO INK SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	130.20
P16-00594	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR RISO	SUTTER MIDDLE SCHOOL	01	819.18
P16-00595	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLLS	ALICE BIRNEY WALDORF	01	143.22

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P16-00596	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	WILL C. WOOD MIDDLE SCHOOL	01	556.00
P16-00597	RISO PRODUCTS OF SACRAMENTO	TEACHER RESOURCE FOR DUPLICATING	CAROLINE WENZEL ELEMENTARY	01	464.38
P16-00598	RISO PRODUCTS OF SACRAMENTO	INK & MASTERS	SPECIAL EDUCATION DEPARTMENT	01	107.42
P16-00599	ROCHESTER 100, INC	parent communication folders	JOHN H. STILL - K-8	01	1,189.16
P16-00600	NORTHSTAR AV	Epson OEM Replacement Lamp	GENEVIEVE DIDION ELEMENTARY	01	341.78
P16-00601	NORTHSTAR AV	REPLACEMENT LIGHT LAMPS FOR CLASSROOM PROJECTORS	WILL C. WOOD MIDDLE SCHOOL	01	1,328.04
P16-00602	CALIF DEPT OF EDUCATION ACCOUNTING OFFICE	ELD Standards Books	MULTILINGUAL EDUCATION DEPT.	01	7,764.98
P16-00603	HERFF JONES INC	Herff Jones LLC	THE MET	09	40.76
P16-00604	NORTHSTAR AV	NORTHSTAR AV EPSON REPLACEMENT LAMP	LEATAATA FLOYD ELEMENTARY	01	408.00
P16-00605	HERFF JONES INC	Diploma for Bobby V. Saybouipheth	THE MET	09	12.23
P16-00606	ACCREDITING COMMISSION FOR SCHOOLS	Accrediting Commission for Schools WASC	THE MET	09	870.00
P16-00607	COOLE SCHOOL	COOLE SCHOOL FOR STUDENT PLANNERS 2015-16	ETHEL I. BAKER ELEMENTARY	01	3,531.90
P16-00608	DEMCO INC #C16027	Library Storage and Processing Supplies	LIBRARY/TEXTBOOK SERVICES	01	139.54
P16-00609	OFFICE DEPOT ACCT. #89574939	GRAPHING CALCULATORS	LUTHER BURBANK HIGH SCHOOL	01	8,593.85
P16-00610	OFFICE DEPOT ACCT. #89574939	PRINTER FOR NEW CLASS	SPECIAL EDUCATION DEPARTMENT	01	292.94
P16-00611	OFFICE DEPOT ACCT. #89574939	FILE CABINET (JOHN SLOAT)	SPECIAL EDUCATION DEPARTMENT	01	68.34
P16-00612	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES; SAVED \$51.00	NEW SKILLS & BUSINESS ED. CTR	11	468.13
P16-00613	U S BANK/SCUSD	SPORTS EQUIPMENT FOR PE	WILL C. WOOD MIDDLE SCHOOL	01	826.89
P16-00614	CONTINENTAL BINDER & SPECIALTY CORP	CONTINENTAL BINDER & SPECIALTY CO.	KIT CARSON MIDDLE SCHOOL	01	3,293.75
P16-00615	OFFICE DEPOT ACCT. #89574939	BTEC 600 Big & Tall Exec. High-Back Chair	THE MET	09	585.88
P16-00616	OFFICE DEPOT ACCT. #89574939	WHITE BOARDS	BOWLING GREEN ELEMENTARY	09	691.76
P16-00617	BSN SPORTS	PE UNIFORMS FOR CLASSES	NEW TECH	09	766.15
P16-00618	PATON GROUP	K. DAVIS -VERSALASER PLATFORM EQUIPMENT-SES	CAREER & TECHNICAL PREPARATION	01	16,625.00
P16-00619	VEX ROBOTICS INC	K. DAVIS @ SES- SUPPLIES ENGINEERING CLASSES	CAREER & TECHNICAL PREPARATION	01	7,209.17
P16-00620	OFFICE DEPOT ACCT. #89574939	Quarter Melamine Dry-Erase Board	THE MET	09	162.74

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Includes Purchase Orders dated 08/15/2015 - 09/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00621	CAROLINA BIOLOGICAL SUPPLY CO	Science Materials	THE MET	09	1,248.96
P16-00622	SCHOLASTIC, INC. ORDER DESK	VARIOUS READING BOOKS	BOWLING GREEN ELEMENTARY	09	540.78
P16-00623	A-1 EMBROIDERY	JOHN SLOAT T-SHIRTS	SCHOOL CLIMATE	01	356.97
P16-00624	EDGEWOOD PRESS INC	FRIDAY FOLDERS	HOLLYWOOD PARK ELEMENTARY	01	762.95
P16-00625	ACTIVE NETWORK BLUE BEAR SOFTW ARE	ACTIVE NETWORK	WEST CAMPUS	01	1,526.00
P16-00626	AERC RECYCLING SOLUTIONS	RECYCLING & WASTE SUPPLIES (FIBER/STEEL DRUMS)	FACILITIES MAINTENANCE	01	609.45
P16-00627	ALL WEST COACHLINES INC	ALL WEST COACHLINES - SENIOR TRIP	AMERICAN LEGION HIGH SCHOOL	01	1,122.88
P16-00628	ALLIANCE FOR PUBLIC WALDORF ED	ALLIANCE FOR PUBLIC WALDORF EDUCATION	GEO WASHINGTON CARVER	09	1,600.00
P16-00629	AURORA ENVIRONMENTAL SERVICES	AURORA - INVOICE A0775	RISK MANAGEMENT	01	7,932.52
P16-00630	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	SCUSD - CTC CREDENTIAL PROGRAM	HUMAN RESOURCE SERVICES	01	1,700.00
P16-00631	Apple Inc Apple Financial Services	LAPTOP FOR INTERIM DEPUTY SUPERINTENDENT	DEPUTY SUPERINTENDENT	01	1,215.67
P16-00632	Apple Inc Apple Financial Services	Apple SuperDrive and Adapters	THE MET	09	685.72
P16-00633	SLAKEY BROS INC	HVAC MTLs NEEDED FOR AMERICAN LEGION BLDG V	FACILITIES MAINTENANCE	01	1,858.57
P16-00634	CDW-G C/O PAT HEIN	VGA Monitor Cable and VGA Adapter; Saved \$53.38	THE MET	09	349.98
P16-00635	U S BANK/SCUSD	SUPPLIES FOR WALDORF HAND WORK CLASS	A. M. WINN ELEMENTARY SCHOOL	01	559.85
P16-00636	COMTECH COMMUNICATIONS INC	2-WAY RADIO	LUTHER BURBANK HIGH SCHOOL	01	2,204.40
P16-00637	COTTON SHOPPE	SCHOOLWIDE APPRECIATION CLOTHING	ROSEMONT HIGH SCHOOL	01	1,724.97
P16-00638	SCUSD/PETTY CASH CAL CARD	MONROE - JULY CAL CARD	YOUTH DEVELOPMENT	01	2,125.55
P16-00639	SCUSD/PETTY CASH CAL CARD	LYNN - JULY CAL-CARD	YOUTH DEVELOPMENT	01	2,774.59
P16-00640	U S BANK/SCUSD	TECHNOLOGY ITEMS FOR CLASSROOMS	WOODBINE ELEMENTARY SCHOOL	01	108.45
P16-00641	GBC GENERAL BINDING CORP	LAMINATOR MAINT SVC 2015-16	JOHN MORSE THERAPEUTIC	01	454.00
P16-00642	ELSEVIER INC	VN PRG-BOOKSTORE SALE	NEW SKILLS & BUSINESS ED. CTR	11	804.33
P16-00643	HILCO THE HILSINGER CO.	OPT. PRG CLASS MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	56.90
P16-00644	LUCILLE COLQUHOUN dba SCREEN IT	SCREEN IT	LEATAATA FLOYD ELEMENTARY	01	325.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00645	NACSA MEMBERSHIP	NACSA MEMBERSHIP	STRATEGY & INNOVATION OFFICE	01	500.00
P16-00646	NWN CORPORATION	COMPUTER MONITORS FOR CLASSROOM	ROSEMONT HIGH SCHOOL	01	1,376.25
P16-00647	OFFICE DEPOT ACCT. #89574939	DELIVER TO HEALTH PROFESSIONS HS	PYD (Positive Youth Developm.)	01	43.39
P16-00648	PCMG PC MALL GOV	BARCODE SCANNER FOR LIBRARY & IT	HIRAM W. JOHNSON HIGH SCHOOL	01	201.77
P16-00649	PITNEY BOWES INC	PITNEY BOWES MAINT SERVICE	NICHOLAS ELEMENTARY SCHOOL	01	18.00
P16-00650	PCMG PC MALL GOV	CLASSROOM PROJECTOR; SAVED \$49.02	SPECIAL EDUCATION DEPARTMENT	01	377.57
P16-00651	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	BAR CODE SCANNER	JOHN D SLOAT BASIC ELEMENTARY	01	97.17
P16-00652	SAMBA HOLDINGS, INC	SAMBA SAFETY - INVOICE 10105-201507	RISK MANAGEMENT	01	294.15
P16-00653	CELEBRATION PARTY GIFTS & RENT	RESOURCE FAIR TABLE RENTAL	SPECIAL EDUCATION DEPARTMENT	01	184.44
P16-00654	SCHOOL HEALTH CORPORATION CUST #4523	RECOVERY BED FOR NURSES OFFICE	HIRAM W. JOHNSON HIGH SCHOOL	01	481.74
P16-00655	SCHOOLS IN LLC	DOUBLE-SIDED BOOK DISPLAY	MATSUYAMA ELEMENTARY SCHOOL	01	195.47
P16-00656	SEARCHSOFT SOLUTIONS INC	SEARCHSOFT SUPPORT & MAINTENANCE AGREEMENT 2015-16	HUMAN RESOURCE SERVICES	01	9,300.00
P16-00657	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK BILL	PARKWAY ELEMENTARY SCHOOL	01	7,710.00
P16-00658	SUPPLY WORKS	MASTER LOCKS FOR SECURITY	SECURITY SERVICES	01	258.77
P16-00659	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	TROXELL	LEATAATA FLOYD ELEMENTARY	01	1,250.00
P16-00660	VIRCO MANUFACTURING CORP	16" & 18" CHAIRS FROM VIRCO	LEATAATA FLOYD ELEMENTARY	01	1,426.13
P16-00661	US POSTAL SERVICE	2015-16 POSTAGE STAMPS	SUSAN B. ANTHONY ELEMENTARY	01	175.00
P16-00662	U S BANK/SCUSD	DONGLES	JOHN D SLOAT BASIC ELEMENTARY	01	173.49
P16-00663	OFF THE WALL SOCCER, INC	SOCCER UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,286.98
P16-00664	WAYSIDE PUBLISHING	SPANISH COLLECTIONS BOOK	HIRAM W. JOHNSON HIGH SCHOOL	01	641.29
P16-00665	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES/ART DEPT/HANZLIK	JOHN F. KENNEDY HIGH SCHOOL	01	583.56
P16-00666	U S BANK/SCUSD	MENTAL MATH/Common CORE INSTRUCTIONAL BOOK	ELDER CREEK ELEMENTARY SCHOOL	01	113.47

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00667	SAS INSTITUTE INC	WX6 BASE SAS & ACCESS INTERFACE TO ODBC 4 ADMIN	RESEARCH & EVALUATION SERVICES	01	3,168.20
P16-00668	SAS INSTITUTE INC	WX6 SAS/STAT 1 ADMINISTRATIVE INSTALLS	RESEARCH & EVALUATION SERVICES	01	1,410.50
P16-00669	MCGRAW HILL COMPANIES	THE DEVELOPING CHILD, STUDENT ED-R. GONZALEZ ALHS	CAREER & TECHNICAL PREPARATION	01	2,144.04
P16-00670	LEARNING ZONE EXPRESS	CHILD DEVELOPMENT/PARENTING ED BKS FOR R. GONZALEZ	CAREER & TECHNICAL PREPARATION	01	64.99
P16-00671	QUALITY SOUND	REPLACEMENT PARTS FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,984.95
P16-00672	SAS INSTITUTE INC	WX6 BASE SAS & ACCESS INTERFACE TO ODBC 3 ADMIN	RESEARCH & EVALUATION SERVICES	01	1,377.98
P16-00673	U S BANK/SCUSD	Home Depot - 100 ft. extension cord	THE MET	09	92.06
P16-00674	U S BANK/SCUSD	SOFTWARE VISION PRO ED - A. MILLENDEZ@ N. TECH	CAREER & TECHNICAL PREPARATION	01	1,055.71
P16-00675	SCHOOL-CONNECT	SCHOOL CONNECT MODULES	SCHOOL CLIMATE	01	12,993.75
P16-00676	CSUS 2015 FRIA DE EDUCACION	BOOTH @ CSUS FOR PARENT ENG.	PARENT ENGAGEMENT	01	25.00
P16-00677	U S BANK/SCUSD	WIKI STICKS FOR V.I. CLASS	SPECIAL EDUCATION DEPARTMENT	01	40.43
P16-00679	NEVCO SCOREBOARD COMPANY	SCOREBOARD - LUTHER BURBANK HS	FACILITIES MAINTENANCE	01	710.30
P16-00680	CDW-G C/O PAT HEIN	PRINTERS, AND DOCUMENT CAMERAS FOR SITE	ROSEMONT HIGH SCHOOL	01	1,372.46
P16-00681	COMPLETE BUSINESS SYSTEMS	SERVICE CONTRACT FOR DIPLO	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P16-00682	UNITED RENTALS INC	NEEDED FOR EXTRA HIGH LIFT	FACILITIES MAINTENANCE	01	5,000.00
P16-00683	ARS INC	COMPRESSORS/REFRIGERA NT FOR FREEPORT LIBRARY	FACILITIES MAINTENANCE	01	1,150.20
P16-00684	ROBERT E SMITH dba ALL AWARDS	STUDENT SPIRIT WEAR	CAMELLIA BASIC ELEMENTARY	01	3,204.73
P16-00685	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	BANNER/TABLECLOTH FOR SACRAMENTO PATHWAY SUCCESS	ACADEMIC ACHIEVEMENT	01	273.81
P16-00686	B & H PHOTO	SUPPLIES FOR MEDIA CLASS	ROSEMONT HIGH SCHOOL	01	1,382.20
P16-00687	OLSEN SAFETY EQUIPMENT	STUDENT MATERIALS FOR WOODSHOP	SAM BRANNAN MIDDLE SCHOOL	01	243.34
P16-00688	PASCO SCIENTIFIC INC	SCIENCE SUPPLIES - MORAN	HIRAM W. JOHNSON HIGH SCHOOL	01	374.33
P16-00689	ELECTRONIX EXPRESS	SCIENCE SUPPLIES - MORAN	HIRAM W. JOHNSON HIGH SCHOOL	01	67.19
P16-00690	NASCO	SCIENCE CLASS SUPPLIES-NORRIS	SUTTER MIDDLE SCHOOL	01	260.87

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00691	TRIMARK ECONOMY RESTAURANT FIX TURES	MEAL SVC SUPPLIES-PRESCHOOL SITES - SALLY EVEY	CHILD DEVELOPMENT PROGRAMS	12	1,617.74
P16-00692	MOORE MEDICAL CORP ACCT 171864 7	Nurses' supplies	EARL WARREN ELEMENTARY SCHOOL	01	114.59
P16-00693	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	NEW JOSEPH BONNHEIM	09	477.40
P16-00694	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BOWLING GREEN ELEMENTARY	09	237.60
P16-00695	ADI	ADI - ELDER CREEK - FIRE ALARM PANELS	CHILD DEVELOPMENT PROGRAMS	12	479.50
P16-00696	U S BANK/SCUSD	Book order i3 Grant	MULTILINGUAL EDUCATION DEPT.	01	654.35
P16-00697	GRAINGER INC ACCOUNT #80927635 5	EQUIPMENT/SUPPLIES FOR FACILITIES SUPPORT	FACILITIES MAINTENANCE	01	1,184.47
P16-00698	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT 9/30/15-9/30/16	JOHN F. KENNEDY HIGH SCHOOL	01	1,030.00
P16-00699	RISO PRODUCTS OF SACRAMENTO	RISO GR1700 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P16-00700	CVS SYSTEMS INC.	US AND STATE FLAGS OUTDOOR	ALBERT EINSTEIN MIDDLE SCHOOL	01	119.29
P16-00701	OFFICE DEPOT ACCT. #89574939	HOME VISITORS PORTABLE PRINTERS AND INK	CHILD DEVELOPMENT PROGRAMS	12	217.37
P16-00702	SYSCO FOOD SVCS OF SACRAMENTO	4675 CRACKERS, CHIPS 9/4/15	NUTRITION SERVICES DEPARTMENT	13	9,905.19
P16-00703	AMS.NET INC	818-0808 NETWORK UPGRADE INELIGIBLE ERATE ITEMS	INFORMATION SERVICES	21	85,000.00
P16-00704	RISO PRODUCTS OF SACRAMENTO	RISO OVERAGE CHARGES	PONY EXPRESS ELEMENTARY SCHOOL	01	668.87
P16-00705	NORTHSTAR AV	PROJECTOR BULBS; SAVED \$63	CESAR CHAVEZ INTERMEDIATE	01	455.70
P16-00707	U S BANK/SCUSD	PROFESSIONAL DEV. BOOKS FOR STAFF	STRATEGY & INNOVATION OFFICE	01	131.23
P16-00709	LAMAR TRANSIT ADVERTISING SALE S AND MARKETING	LAMAR TRANSIT BUS ADVERTISING	CHILD DEVELOPMENT PROGRAMS	12	1,950.00
P16-00710	BARNES & NOBLE BOOKSELLERS	SUPPLEMENTAL BOOKS FOR STUDENTS	FERN BACON MIDDLE SCHOOL	01	59.77
P16-00711	OFFICE DEPOT ACCT. #89574939	STANDING EASELS & LCD CEILING MOUNTS	NICHOLAS ELEMENTARY SCHOOL	01	786.29
P16-00712	J W PEPPER & SON INC	MUSIC FOR CHOIR AND BAND CLASS	ROSEMONT HIGH SCHOOL	01	253.80
P16-00713	SPORT SUPPLY GROUP, INC	P.E. EQUIPMENT	EARL WARREN ELEMENTARY SCHOOL	01	54.20
P16-00714	GOPHER SPORT	PE EQUIPMENT - ASSRTD BALLS	NICHOLAS ELEMENTARY SCHOOL	01	1,669.42
P16-00715	OFFICE DEPOT ACCT. #89574939	CABLES FOR COMPUTERS	NEW TECH	09	824.17

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00716	BSN SPORTS	UNIFORMS FOR VOLLEYBALL CART # 1788342	ROSEMONT HIGH SCHOOL	01	1,434.88
P16-00717	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL READING	EARL WARREN ELEMENTARY SCHOOL	01	864.75
P16-00718	BSN SPORTS	CART# 104708 & 1788393 BOYS/GIRLS BBALL UNIFORMS	ROSEMONT HIGH SCHOOL	01	6,555.00
P16-00719	RENAISSANCE LEARNING, INC	ACCELERATED READING PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	5,918.25
P16-00720	BMI EDUCATIONAL SERVICE INC	SUPPLEMENTAL BOOKS-STUDENT PACKETS	FERN BACON MIDDLE SCHOOL	01	84.18
P16-00721	ACTIVE NETWORK BLUE BEAR SOFTW ARE	ACTIVE NETWORK - TRAINING	WEST CAMPUS	01	1,572.39
P16-00723	U S BANK/SCUSD	DVD RECORDERS FOR BOARD MEETINGS	BOARD OF EDUCATION	01	974.33
P16-00724	Jay Tingle	ASSESSMENT REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,800.00
P16-00725	NWN CORPORATION	COMPUTER/LAPTOP FOR - TED APEL	DEPUTY SUPERINTENDENT	01	2,154.06
P16-00726	NWN CORPORATION	PRINTER FOR IMMUNIZATION CLINIC	HEALTH SERVICES	01	252.81
P16-00727	NWN CORPORATION	LAPTOPS FOR HEARING AND VISION TEAM	HEALTH SERVICES	01	2,734.55
P16-00728	NWN CORPORATION	DESKTOP COMPUTERS/PRINTERS	CALIFORNIA MIDDLE SCHOOL	01	6,111.19
P16-00729	NWN CORPORATION	SITE COMPUTERS; SAVED #135.07	KIT CARSON MIDDLE SCHOOL	01	2,143.43
P16-00730	NWN CORPORATION	JOETTE'S COMPUTER	COMMUNICATIONS OFFICE	01	883.35
P16-00731	ZAJIC APPLIANCE SERVICE, INC	ELECTRIC DRYER FOR BRANNAN KITCHEN	NUTRITION SERVICES DEPARTMENT	13	481.92
P16-00732	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS 2015-16	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,581.20
P16-00733	BARNES & NOBLE BOOKSELLERS	6TH GR CRASH BKS/\$220+ NEGO-PURCHASING	NICHOLAS ELEMENTARY SCHOOL	01	618.95
P16-00734	OFFICE DEPOT ACCT. #89574939	US POSTAGE STAMPS	ALBERT EINSTEIN MIDDLE SCHOOL	01	197.00
P16-00735	DEMCO INC #C16027	LIBRARY SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	100.95
P16-00736	OFFICE DEPOT ACCT. #89574939	SIGNATURE STAMP & SOFTWARE	SPECIAL EDUCATION DEPARTMENT	01	104.95
P16-00737	LAKESHORE LEARNING CORP ATTENTION: JON BELL	classroom carpets	JOHN H. STILL - K-8	01	1,039.43
P16-00738	CENGAGE LEARNING ATTN: ORDER FULLFILLMENT	BUSINESS CUSTOMER SERVICE BOOKORDER	NEW SKILLS & BUSINESS ED. CTR	11	1,364.00
P16-00739	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	346.59
P16-00740	KENDALL HUNT PUBLISHERS	GATE CURRICULUM FOR NEW 5TH GRADE CIP CLASS	ELDER CREEK ELEMENTARY SCHOOL	01	1,499.35

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00741	DESIGN SCIENCE	MATH SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	161.63
P16-00742	BARNES & NOBLE BOOKSELLERS	INSTRUCTIONAL BOOKS / CURRICULUM	ELDER CREEK ELEMENTARY SCHOOL	01	77.27
P16-00743	OFFICE DEPOT ACCT. #89574939	STORAGE CABINETS	SPECIAL EDUCATION DEPARTMENT	01	2,395.64
P16-00744	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CARS-S PSYCH EVAL KIT	SPECIAL EDUCATION DEPARTMENT	01	201.45
P16-00745	PRO ED PUBLISHING	SPEECH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	817.65
P16-00746	OFFICE DEPOT ACCT. #89574939	EXTENSION CORD FOR CLASSROOM MAC AIRBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	81.14
P16-00747	FOLLETT SCHOOL SOLUTIONS	MEDICAL TEXTBOOKS FOR HJHS	CAREER & TECHNICAL PREPARATION	01	2,768.39
P16-00748	DICK BLICK CUSTOMER #12751501	2015 16 BLICK ORDER	AMERICAN LEGION HIGH SCHOOL	01	846.73
P16-00749	SOUTHPAW ENTERPRISES	OCCUPATIONAL THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	1,178.33
P16-00750	GOPHER SPORT	PURCHASE OF SPORTS GOODS FOR SUCCESS STUDENTS	SUCCESS ACADEMY	01	2,141.25
P16-00751	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	ALBERT EINSTEIN MIDDLE SCHOOL	01	963.00
P16-00753	HUBERT COMPANY LLC	KITCHEN OVEN MITTS/ARM BURN GUARDS	NUTRITION SERVICES DEPARTMENT	13	3,831.42
P16-00754	CDW-G C/O PAT HEIN	ADOBE ACROBAT PRO FOR ADMIN	ROSEMONT HIGH SCHOOL	01	162.54
P16-00755	CLICKTEAM	COMPUTER CLASS PROGRAM LICENSING	ALBERT EINSTEIN MIDDLE SCHOOL	01	900.00
P16-00756	PCMG PC MALL GOV	SMART BOARD - JCBA ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,066.54
P16-00757	NWN CORPORATION	PRINCIPAL COMPUTER	EARL WARREN ELEMENTARY SCHOOL	01	760.48
P16-00758	CDW-G C/O PAT HEIN	COMPUTER SET-UPS FOR THE FRONT OFFICE	NEW TECH	09	2,544.47
P16-00759	U S BANK/SCUSD	MEDICAL SUPPLIES/BILKA/HPHS/AMAZON	CAREER & TECHNICAL PREPARATION	01	604.40
P16-00760	CURRICULUM ASSOCIATES LLC	BRIGANCE DATA SHEET - COLLEEN RIDOLFI	CHILD DEVELOPMENT PROGRAMS	12	259.08
P16-00761	SCHOLASTIC, INC. ORDER DESK	SYSTEM 44 NEXT GENERATION WORKBOOKS	SAM BRANNAN MIDDLE SCHOOL	01	855.39
P16-00762	OFFICE DEPOT ACCT. #89574939	PRINTER CARTRIDGE	SAM BRANNAN MIDDLE SCHOOL	01	860.89
P16-00763	B STREET THEATRE	B STREET THEATRE	JAMES W MARSHALL ELEMENTARY	01	700.00
TB16-00023	PEARSON EDUCATION INC	EnVision Math K-6 Additional Materials	CURRICULUM & PROF DEVELOP	01	3,209.43

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB16-00024	MCGRAW HILL COMPANIES	Spanish 4th-5th-6th Science Teacher Editions	CURRICULUM & PROF DEVELOP	01	1,508.36
TB16-00025	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SOCIAL SCIENCE AND ENGLISH DEPT.	ROSEMONT HIGH SCHOOL	01	813.75
TB16-00026	FOLLETT SCHOOL SOLUTIONS	Performing Arts Textbooks	CURRICULUM & PROF DEVELOP	01	2,209.06
TB16-00027	MCGRAW HILL COMPANIES	Elementary History-Science Textbooks	CURRICULUM & PROF DEVELOP	01	37,059.91
TB16-00028	PEARSON EDUCATION INC	EnVision Math K-6 Additional Materials	CURRICULUM & PROF DEVELOP	01	19,256.58
TB16-00029	WALCH PUBLISHER	Additional Mathematics I Student Materials	CURRICULUM & PROF DEVELOP	01	34,160.78
TB16-00030	FOLLETT SCHOOL SOLUTIONS	Elementary History Textbooks	CURRICULUM & PROF DEVELOP	01	4,569.05
TB16-00031	TEXTBOOK WAREHOUSE LLC	Secondary World Language and History	CURRICULUM & PROF DEVELOP	01	19,515.30
Total Number of POs			610	Total	8,697,634.87

Fund Recap

Fund	Description	PO Count	Amount
		1	1,300.00
		Total Fiscal Year	1,300.00
01	General Fund	480	3,587,590.55
09	Charter School	35	148,498.58
11	Adult Education	12	25,415.28
12	Child Development	21	43,982.30
13	Cafeteria	23	367,753.52
21	Building Fund	32	4,485,822.64
25	Developer Fees	5	34,603.98
49	Capital Proj for Blended Compo	1	2,668.02
		Total	8,697,634.87

*** 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.

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Includes Purchase Orders dated 08/15/2015 - 09/14/2015 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B16-00068	30,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	5,000.00-
B16-00433	3,620.27	11-5800	Adult Education/Other Contractual Expenses	3,120.27
CHB16-00020	3,620.00	01-5230	General Fund/Travel/Conference	295.00
		01-5610	General Fund/Equipment Rental	925.00
			Total PO CHB16-00020	1,220.00
CHB16-00021	1,200.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
CHB16-00026	1,643.00	12-4320	Child Development/Non-Instructional Materials/Su	843.00
CHB16-00027	3,000.00	12-4310	Child Development/Instructional Materials/Suppli	1,000.00
CHB16-00041	2,000.00	12-4310	Child Development/Instructional Materials/Suppli	1,000.00
CHB16-00042	3,500.00	12-4320	Child Development/Non-Instructional Materials/Su	2,500.00
CHB16-00056	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB16-00060	46,375.00	12-4310	Child Development/Instructional Materials/Suppli	500.00
CHB16-00072	29,000.00	01-4310	General Fund/Instructional Materials/Suppli	20,000.00
CHB16-00153	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB16-00227	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS15-00324	86,500.00	01-5800	General Fund/Other Contractual Expenses	16,000.00
CS15-00477	5,849.90	21-6210	Building Fund/Architect/Engineering Fees	1,169.98
P15-03158	260.53	01-4310	General Fund/Instructional Materials/Suppli	63.34-
P15-04145	555.69	01-4320	General Fund/Non-Instructional Materials/Su	532.54
P15-04241	30,728.71	01-6200	General Fund/Buildings (Improvements)	13,512.47-
P16-00229	158,500.00	01-6200	General Fund/Buildings (Improvements)	14,500.00-
P16-00235	29,013.00	49-6200	Capital Proj for Blended Compo/Buildings (Improvements)	3,288.00
P16-00352	1,050.81	13-5800	Cafeteria/Other Contractual Expenses	13.61-
P16-00365	73.70	11-4310	Adult Education/Instructional Materials/Suppli	9.50
			Total PO Changes	27,493.87

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.

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