

Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00069	CALIFORNIA QUALITY PLASTICS	ELECTRICAL SUPPLIES/MATERIALS 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,500.00
B18-00457	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B18-00658	HOME DEPOT	HOME DEPOT BLANKET PO 2017 18	AMERICAN LEGION HIGH SCHOOL	01	500.00
B18-00659	NILES BIOLOGICAL	LIVE SUPPLEMENTAL SCIENCE ITEMS	DAVID LUBIN ELEMENTARY SCHOOL	01	500.00
B18-00660	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2017-2018 SY	LEONARDO da VINCI ELEMENTARY	01	700.00
B18-00661	RISO PRODUCTS OF SACRAMENTO	MASTERS AND INK FOR RISOS	MARTIN L. KING JR ELEMENTARY	01	1,000.00
B18-00662	RISO PRODUCTS OF SACRAMENTO	RISOGRAPH SUPPLIES 2017/2018 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	1,000.00
B18-00663	SPICERS PAPER INC	Blanket paper order	CENTRAL PRINTING SERVICES	01	10,000.00
B18-00664	KLINE MUSIC INC	MUSIC SUPPLIES AS NEEDED	ACADEMIC OFFICE	01	8,000.00
B18-00665	APPLE INC	REPAIR APPLE TECHNOLOGY NO LONGER WARRANTY	C. K. McCLATCHY HIGH SCHOOL	01	3,241.19
B18-00666	PANERA BREAD COMPANY	PANERA - PARENT MTG REFRESHMENTS	PACIFIC ELEMENTARY SCHOOL	01	1,500.00
B18-00667	JEFF SAHS DBA JEFF SAHS VIOLIN S	MIDDLE SCHOOL STRING INSTRUMENT REPAIR	ACADEMIC OFFICE	01	15,000.00
B18-00668	TOM HANNICKEL	INSTRUMENT REPAIRS FOR MIDDLE SCHOOLS	ACADEMIC OFFICE	01	28,000.00
B18-00669	J W PEPPER	MUSIC SHEETS FOR MUSIC DEPT.	ACADEMIC OFFICE	01	5,500.00
B18-00670	HIWOTE SHAWARGGA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,900.00
B18-00671	L Coleman or Adam Blueford	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	8,500.00
B18-00672	SAMANTHA MARCANTONIO	FEDERAL PROPORTIONMENT 2017-18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00673	SIGNATURE REPROGRAPHICS	VARIOUS SIGNATURE SCANNING/PRINTING	FACILITIES SUPPORT SERVICES	01	500.00
B18-00675	DAVID VIERRA dba VIERRA FARMS	FRESH SEASONAL VEGETABLES 17-18 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B18-00676	B & H PHOTO	VAPA INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,750.00
B18-00677	RAMOS ENVIRONMENTAL SERVICES	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	100.00
B18-00678	LARRY'Z AUTOWORKS	SRVC AND PARTS AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	5,000.00
B18-00679	Aliciana Aguilar	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00

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B18-00680	PRODUCE EXPRESS	CULINARY SUPPLIES @ AMERICAN LEGION PRGM	CAREER & TECHNICAL PREPARATION	01	1,000.00
B18-00682	B & H PHOTO	PHOTOGRAPHY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,750.00
B18-00683	ALPHA FIRED ARTS	CERAMICS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,527.00
B18-00684	SPINITAR PRESENTATION PRODUCTS	Blanket Order for Laminating and Cutting Supplies	MATERIALS DEVELOPMENT LAB	01	825.41
B18-00685	EAN SERVICES, LLC	VEHICLE RENTAL FOR VARIOUS STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B18-00686	Araceli Suarez	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	975.00
B18-00687	US FOODSERVICE	SUPPLIES FOR CULINARY ARTS @ JFK, JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	500.00
B18-00688	PITSCO INC	LEGO ROBOTICS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,063.14
B18-00689	GSL Fine Lithographers	Overflow printing	CENTRAL PRINTING SERVICES	01	10,000.00
B18-00690	ALHAMBRA & SIERRA SPRINGS	DISTILLED/SPRING WATER FOR SCIENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	500.00
B18-00691	ALL WEST COACHLINES INC	TRANSPORTATION - ATHLETICS	WEST CAMPUS	01	25,000.00
B18-00692	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	NUTRITION SERVICES PART-TIME/SUB POSITIONS LISTING	NUTRITION SERVICES DEPARTMENT	13	1,500.00
CHB18-00368	RAY MORGAN/SCUSD	COPIERS FOR THE ENROLLMENT CENTER 2017-2018	ENROLLMENT CENTER	01	9,000.00
CHB18-00369	RAY MORGAN/SCUSD	CANON COPIER RENTAL	ETHEL PHILLIPS ELEMENTARY	01	6,000.00
CHB18-00370	RAY MORGAN/SCUSD	CANON COPIER FOR 2017-2018	EDWARD KEMBLE ELEMENTARY	01	6,100.00
CHB18-00371	SUPPLY WORKS	SUPPLYWORKS	GEO WASHINGTON CARVER	09	4,500.00
CHB18-00372	U S BANK/SCUSD	OFFICE DEPOT FOR SUPPLIES	GEO WASHINGTON CARVER	09	3,000.00
CHB18-00373	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER RENTAL 2017/18	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB18-00374	RAY MORGAN/SCUSD	RAY MORGAN COPIER LEASE	DAVID LUBIN ELEMENTARY SCHOOL	01	4,000.00
CHB18-00375	RAY MORGAN/SCUSD	CANON COPIER BLANKET 2017-2018 SCHOOL YEAR	WILLIAM LAND ELEMENTARY	01	7,500.00
CHB18-00376	RAY MORGAN/SCUSD	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	12,000.00
CHB18-00377	RAY MORGAN/SCUSD	CANON COPIER 2017-2018 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	6,800.00
CHB18-00378	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2017-18	PACIFIC ELEMENTARY SCHOOL	01	3,500.00
CHB18-00379	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	FACILITIES SUPPORT SERVICES	01	300.00

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CHB18-00380	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER BLANKET 17-18	CALIFORNIA MIDDLE SCHOOL	01	3,800.00
CHB18-00381	OFFICE DEPOT	OFFICE DEPOT BLANKET-LCFF (4310) 2017-2018	KIT CARSON INTL ACADEMY	01	3,000.00
CHB18-00382	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR 2017-2018 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	2,479.00
CHB18-00383	RAY MORGAN/SCUSD	CANON COPIER 17/18	C. K. McCLATCHY HIGH SCHOOL	01	13,750.00
CHB18-00384	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB18-00385	SUPPLY WORKS	CUSTODIAL SUPPLIES 2017-18 FY	NUTRITION SERVICES DEPARTMENT	13	6,500.00
CHB18-00386	OFFICE DEPOT	DD PROGRAM/ADMIN	A.WARREN McCLASKEY ADULT	11	500.00
CHB18-00387	OFFICE DEPOT	17-18 SY OFFICE DEPOT SUPPLIES	EQUITY, ACCESS & EXCELLENCE	01	2,000.00
CS18-00125	READING PARTNERS	2017-18 READING PARTNERS	SUSAN B. ANTHONY ELEMENTARY	01	25,000.00
CS18-00126	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE MOU PROFESSIONAL DEVELOPMENT	WOODBINE ELEMENTARY SCHOOL	01	44,000.00
CS18-00127	CARE CONSULTING INC	C.A.R.E. CONSULTING HELP 0-3 - HOME BASED STAFF	CHILD DEVELOPMENT PROGRAMS	12	3,761.93
CS18-00128	KAREN ITO	KAREN ITO - NUTRITION CONSULTANT	CHILD DEVELOPMENT PROGRAMS	12	18,000.00
CS18-00129	ERIN BROWDER LLC	ERIN BROWDER	LEATAATA FLOYD ELEMENTARY	01	24,000.00
CS18-00130	LATINO FILM INSTITUTE YOUTH CINEMA PROJECT	LATINO FILM INSTITUTE YOUTH CINEMA PROJECT	AREA ASSISTANT SUPERINTENDENTS	01	78,918.20
CS18-00131	CLUB Z! TUTORING SERVICES	TITLE I TUTORING 17-18 ST CHARLES BORROMEO	CONSOLIDATED PROGRAMS	01	850.75
CS18-00132	SACRAMENTO CHINESE COMMUNITY	BEFORE/AFTER SCHOOL PROGRAMMING 2017-18	YOUTH DEVELOPMENT	01	4,587,223.92
CS18-00133	EATON INTERPRETING SERVICES	124021, EATON INTERPRETING SERVICE	RISK MANAGEMENT	01	16,800.00
CS18-00134	TRAIN 2 SUSTAIN LLC	TRAIN 2 SUSTAIN, LLC - CPR TRAINING	RISK MANAGEMENT	01	10,000.00
CS18-00135	ELAINE TALLEY	DISPUTE RESOLUTION	SPECIAL EDUCATION DEPARTMENT	01	54,000.00
CS18-00136	ROHIT SHARMA	ATHLETIC TRAINER	C. K. McCLATCHY HIGH SCHOOL	01	27,000.00
CS18-00137	DOCUMENT TRACKING SERVICES	DOC TRACKING/TRANSLATION: SARC/SPSA, THRU 9/22/18	STRATEGY & INNOVATION OFFICE	01	24,525.00
CS18-00138	UNIVERSITY ENTERPRISES INC OFFICE OF RESEARCH/CONTRACTS	CSUS TUTORS FOR STUDENTS	CAPITAL CITY SCHOOL	01	6,495.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00139	THE PHYSICAL THERAPY CLINICS d ba PERFORMANCE PHYSICAL THRPY	ATHLETIC TRNR SUPPORT AGREEMENT	WEST CAMPUS	01	27,000.00
CS18-00140	NEW TECH NETWORK INC	CONTINUATION FEES FOR NEW TECH NETWORK	NEW TECH	09	16,000.00
CS18-00141	LAURA FISH	LAURA FISH, CONSULTANT	CHILD DEVELOPMENT PROGRAMS	12	3,720.00
CS18-00142	KIMBERLY SALMON	Behavior Specialist Contract	JOHN H. STILL - K-8	01	18,700.00
CS18-00144	CAITLIN CONKLIN	INDEPENDENT EVALS	SPECIAL EDUCATION DEPARTMENT	01	18,400.00
CS18-00145	READING PARTNERS	READING PARTNERS	PARKWAY ELEMENTARY SCHOOL	01	12,500.00
CS18-00146	COLLEGE BOARD	PSAT COLLEGE BOARD 2017-18 CONTRACT	GIFTED AND TALENTED EDUCATION	01	42,812.00
CS18-00147	BROOKE PURVES	COLLEGE MENTORING TO CJA 2017-2018	C. K. McCLATCHY HIGH SCHOOL	01	2,600.00
CS18-00148	BROOKE PURVES	CJA COLLEGE MENTORING PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	2,600.00
CS18-00149	BETTY STALEY	WALDORF SEMINAR FOR TEACHERS (BETTY STALEY)	AREA ASSITANT SUPERINTENDENTS	01	800.00
CS18-00150	ASTRID QIRKO KINN	ASTRID KINN	GEO WASHINGTON CARVER	09	10,000.00
CS18-00151	MILTON BOWENS	Artist in Residency (SIG)	JOHN H. STILL - K-8	01	15,000.00
CS18-00152	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATORS 2017-18 CAMELLIA BACK TO SCHOOL NIGHT	CAMELLIA BASIC ELEMENTARY	01	1,100.00
CS18-00153	SCHOOL SERVICES OF CALIFORNIA	SSC FISCAL SERVICES 7/1/17 - 6/30/18	BUSINESS SERVICES	01	6,120.00
CS18-00154	CORE DISTRICTS	CORE - 2017-18 COLLABORATIVE	INFORMATION SERVICES	01	62,000.00
CS18-00155	J. WEBB CONSULTING	Literacy Intervention Coaching (SIG)	JOHN H. STILL - K-8	01	62,500.00
CS18-00156	DAVID A BATTS	DAVID BATTS ATHLETIC TRAINER FOR 2017/18 YEAR	ROSEMONT HIGH SCHOOL	01	27,000.00
CS18-00157	GRACE BOGITINI	SUPPLEMENTAL 2017-18 BLOOM LEADERSHIP	YOUTH DEVELOPMENT	01	12,992.00
CS18-00158	ROCCSOLID ADVISEMENT	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	39,480.00
CS18-00159	KAREN RADFORD	CONTRACT - KAREN RADFORD	NEW JOSEPH BONNHEIM	09	250.00
CS18-00160	CAROLIN A. KUSUNOKI	CONTRACT - CAROLIN KUSUNOKI	NEW JOSEPH BONNHEIM	09	250.00
CS18-00161	OPTIMA INSPECTIONS	0379-422 WASH HVAC STEAM PHASE 2-IOR SERV	FACILITIES SUPPORT SERVICES	21	27,200.00
CS18-00162	MUSIC TO GROW ON	MUSIC THERAPY FOR PHI STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CS18-00164	MERCY HOUSING INC ATTN ERIK K RENGEL	MERCY HOUSING	LEATAATA FLOYD ELEMENTARY	01	66,903.00
CS18-00165	FRANKLIN COVEY CLIENT SALES IN C.	LEADER IN ME	CESAR CHAVEZ INTERMEDIATE	01	6,150.00

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CS18-00166	AVID CENTER	AVID PROGRAM	GIFTED AND TALENTED EDUCATION	01	10,118.00
CS18-00167	SCHOLAR ATHLETES GLOBALLY EMER	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	20,000.00
CS18-00168	SELVAGE MEDIA	SOCIAL MEDIA	COMMUNICATIONS OFFICE	01	3,500.00
CS18-00170	HIBSER YAMAUCHI ARCHITECTS	0520-418 HIRAM JOHNSON CORE HVAC-A/E SERV	FACILITIES SUPPORT SERVICES	21	239,400.00
CS18-00171	CALIFORNIA FIRE FIGHTER JOINT APPRENTICESHIP COMMITTEE	CA FIRE FIGHTERS 2016-17 APPRENTICESHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	265,182.00
CS18-00172	WELLS FARGO INSURANCE SERV INC	WELLS FARGO - HEADSTART PREK-K 2016 - 2017	RISK MANAGEMENT	01	7,898.65
CS18-00173	FOLLETT SCHOOL SOLUTIONS	FOLLETT LICENSE AND MAINTENANCE - YEAR 2	INFORMATION SERVICES	01	94,012.73
CS18-00174	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATION FOR PARENT MEETINGS	ETHEL I. BAKER ELEMENTARY	01	6,100.00
CS18-00175	TOM CRANE	ST PATRICK ACADEMY TITLE I TUTORING	CONSOLIDATED PROGRAMS	01	8,254.00
CS18-00176	JORGENSEN SPORTS SERVICE	REFEREE SERVICES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,201.00
CS18-00177	A TOUCH OF UNDERSTANDING INC.	HMS - ATOU SCHOOL PRESENTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,350.00
CS18-00178	MIND RESEARCH INSTITUTE	ST MATH RENEWAL	CESAR CHAVEZ INTERMEDIATE	01	4,000.00
CS18-00179	SQUARE ROOT ACADEMY	STEM Program	JOHN H. STILL - K-8	01	28,000.00
CS18-00180	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE Science Support (SIG)	JOHN H. STILL - K-8	01	34,755.00
CS18-00181	FOCUS ON FAMILY FOUNDATION	Expanded Learning Program Additional Students	JOHN H. STILL - K-8	01	66,000.00
CS18-00182	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	DISCOVERY MUSEUM FOR SECOND GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	1,050.00
CS18-00183	MAXIM STAFFING SOLUTIONS	17-18 MAXIM CONTRACT	HEALTH SERVICES	01	105,000.00
CS18-00184	CHARLES COOPER	SUPPLEMENTAL CONTRACTOR 2017-18	YOUTH DEVELOPMENT	01	20,000.00
CS18-00185	TEEN S TEAM+	SUPPLEMENTAL CONTRATOR 2017-18 TEEN TEAMS+	YOUTH DEVELOPMENT	01	2,450.00
CS18-00186	RIZE ALL	SUPPLEMENTAL CONTRACTORS 2017-18 RIZE ALL	YOUTH DEVELOPMENT	01	10,000.00
CS18-00187	EARTH MAMA HEALING INC	SUPPLEMENTAL PROVIDER 2017-18 EARTH MAMA	YOUTH DEVELOPMENT	01	42,000.00
CS18-00188	J. WEBB CONSULTING	SERVE AS SITE LITERACY COACH FOR THE 17/18 S.Y.	BOWLING GREEN ELEMENTARY	09	50,000.00
CS18-00189	STUDIO T URBAN DANCE ACADEMY	SUPPLEMENTAL CONTRACTOR: STUDIO T	YOUTH DEVELOPMENT	01	41,025.00

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CS18-00191	ACTION SUPPORTIVE CARE SERVICE	17-18 ACTION CONTRACT	HEALTH SERVICES	01	105,000.00
CS18-00192	FRANKLIN COVEY CLIENT SALES IN C.	LEADER IN ME COACH	CESAR CHAVEZ INTERMEDIATE	01	529.39
N18-00025	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N18-00026	CAPITOL AUTISM SERVICES	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N18-00027	CENTER FOR AUTISM & RELATED	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	79,300.00
N18-00028	LEARNING SOLUTIONS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	2,000,000.00
N18-00029	PACIFIC AUTISM LEARNING SERVICES	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N18-00030	GUIDING HANDS SCHOOL INC	NPS EDUCATIONAL SERVICES (E.D./MULTIPLE)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N18-00031	BEST CONSULTING INC	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
N18-00032	THERAPEUTIC PATHWAYS INC	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	250,000.00
N18-00033	NORTHERN CALIFORNIA REHAB INC.	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N18-00034	NORTHERN CALIFORNIA CHILDREN'S THERAPY CENTER	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	130,000.00
N18-00035	APPLIED BEHAVIOR CONSULTANTS I NC	NPS EDUCATIONAL SERVICES (AUTISITC)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N18-00036	APPLIED BEHAVIOR CONSULTANTS I NC	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	90,000.00
N18-00037	AMERICAN RIVER SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
N18-00038	GIVING TREE PRESCHOOL ADVANCE KIDS	NPS EDUCATIONAL SERVICES (PRE-K - K AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	450,000.00
N18-00039	SIERRA FOOTHILLS ACADEMY	NPS EDUCATIONAL SERVICES (I.D.)	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
N18-00040	ADVANCE KIDS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N18-00041	BRIGHT START THERAPIES	AGENCY SERVICES (SPEECH/OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	22,000.00
N18-00042	CAPUCHINO THERAPY GROUP	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
N18-00043	SIERRA PEDIATRIC THERAPY	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
N18-00044	VILLA SANTA MARIA	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	28,000.00
N18-00045	BEHAVIORAL EDUCATION FOR CHILD REN WITH AUTISM	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	180,000.00

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N18-00046	HEARTSPRING	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	225,000.00
N18-00047	PROVO CANYON SCHOOL	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	131,000.00
N18-00048	ACCESS LANGUAGE CONNECTION INC	AGENCY SERVICES (INTRP FOR THE DEAF)	SPECIAL EDUCATION DEPARTMENT	01	89,000.00
N18-00049	THE MUSIC WORKS	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	46,500.00
P18-00166	US AIR CONDITIONING	0122-401 FRUITRIDGE HVAC HEAT PUMP	FACILITIES MAINTENANCE	21	9,913.54
P18-00590	ZOO-PHONICS INC	ZOO PHONICS FOR 1ST GRADE	JOHN D SLOAT BASIC ELEMENTARY	01	1,177.38
P18-00651	MARZANO RESEARCH LABORATORY	TEACHER HANDBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,029.51
P18-00735	APPLE INC	MUSIC CLASS MACBOOK COMPUTER	LUTHER BURBANK HIGH SCHOOL	01	1,976.00
P18-00781	U S BANK/SCUSD	STORAGE LOCKER W/WHEELS ENGINEERING CL	CAREER & TECHNICAL PREPARATION	01	950.58
P18-00782	U S BANK/SCUSD	LOST AND FOUND RACK	JOHN D SLOAT BASIC ELEMENTARY	01	76.42
P18-00984	RISO PRODUCTS OF SACRAMENTO	MAINT AGRMNT RISO 2017/2018	EARL WARREN ELEMENTARY SCHOOL	01	297.00
P18-00985	CDW-G C/O PAT HEIN	CLASSROOM DOCUMENT CAMERAS	WOODBINE ELEMENTARY SCHOOL	01	6,252.52
P18-00986	CDW-G C/O PAT HEIN	Charger for Denise Laptop	ACADEMIC OFFICE	01	40.73
P18-00988	NATES FINE FOODS CAPITOLSOURCE BUSINESS FINANCE	6097 PASTA 9/20/2017	NUTRITION SERVICES DEPARTMENT	13	1,732.40
P18-00989	LA TAPATIA TORTILLERIA INC	6112 TACO SHELLS 10/3/2017	NUTRITION SERVICES DEPARTMENT	13	4,873.70
P18-00990	CARGILL INCORPORATED	6100 EGGS HARD BOIL 10/17/2017	NUTRITION SERVICES DEPARTMENT	13	1,892.15
P18-00991	CARGILL INCORPORATED	6099 EGGS HARD BOIL 9/26/2017	NUTRITION SERVICES DEPARTMENT	13	1,892.15
P18-00992	FOLLETT SCHOOL SOLUTIONS	SPANISH BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,991.80
P18-00993	FOLLETT SCHOOL SOLUTIONS	CLASSROOM DICTIONARIES FOR EL STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	103.68
P18-00995	U S BANK/SCUSD	BOOK ORDER FOR OAKRIDGE AND MATH TS	ACADEMIC OFFICE	01	811.53
P18-00996	S&S WORLDWIDE INC	BASKETBALL SPORTS EQUIPMENT FOR PE	WILL C. WOOD MIDDLE SCHOOL	01	443.45
P18-00997	A-1 TRADING CO	CLIMATE BUILDING SHIRTS FOR STAFF	WILL C. WOOD MIDDLE SCHOOL	01	1,241.59
P18-00998	FOLLETT SCHOOL SOLUTIONS	CLASSROOM LIBRARY BOOKS RM. 11	SUSAN B. ANTHONY ELEMENTARY	01	1,556.10
P18-00999	U S BANK/SCUSD	Samsung Chromebook Replacement Screens	THE MET	09	181.88

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01000	B & H PHOTO	CHROMECAST DEVICE, USE SOFTWARE & SYS DEVEP. PRGMS	CAREER & TECHNICAL PREPARATION	01	74.69
P18-01001	CURRICULUM ASSOCIATES LLC	IREDAY CONSUMABLES	NEW JOSEPH BONNHEIM	09	22,232.93
P18-01002	MEDLINE INDUSTRIES INC	DIAPERS & PULL-UPS - PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	1,002.67
P18-01003	MEDLINE INDUSTRIES INC	DIAPERS & PULL-UPS INFANT TODDLER	CHILD DEVELOPMENT PROGRAMS	12	3,504.33
P18-01004	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	BOWLING GREEN ELEMENTARY	09	715.34
P18-01005	FARMINGTON FRESH	6125 FRESH SLICED APPLES/BAGGED GRAPES 9/15/2017	NUTRITION SERVICES DEPARTMENT	13	15,495.50
P18-01006	CARGILL INCORPORATED	6122 SCRAMBLED EGGS 9/26/17	NUTRITION SERVICES DEPARTMENT	13	5,518.80
P18-01007	CARGILL INCORPORATED	6123 SCRAMBLED EGGS 10/17/17	NUTRITION SERVICES DEPARTMENT	13	5,518.80
P18-01008	CARGILL INCORPORATED	6124 SCRAMBLED EGGS 11/7/17	NUTRITION SERVICES DEPARTMENT	13	5,518.80
P18-01009	AJINOMOTO WINDSOR INC	6113 RAVIOLI 10/4/2017	NUTRITION SERVICES DEPARTMENT	13	6,130.00
P18-01010	LINGS	6111 CHOW MEIN/ MANDARIN CHICKEN 10/5/2017	NUTRITION SERVICES DEPARTMENT	13	14,312.37
P18-01011	TYSON FOODS	6101/6102 CRISPITOS/CHICKEN STRIPS 10/9/2017	NUTRITION SERVICES DEPARTMENT	13	11,270.00
P18-01012	PRIDE OF IOWA	6110 SANDWICHES 10/4/2017	NUTRITION SERVICES DEPARTMENT	13	5,750.00
P18-01013	RICH CHICKS LLC ACCOUNTS RECE IVABLE	6109 CHICKEN PATTIES/WINGS/ SLIDERS 10/06/2017	NUTRITION SERVICES DEPARTMENT	13	15,266.40
P18-01014	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	WIDE AREA NETWORK CONNECTION - SCOE	INFORMATION SERVICES	01	1,000.00
P18-01015	ADI	BADGE PRINTER SCUSD	FACILITIES MAINTENANCE	01	2,991.99
P18-01016	NWN CORPORATION	New Computer for Joseph Farinias	ACADEMIC OFFICE	01	1,145.60
P18-01017	COMTECH COMMUNICATIONS INC	2 WAY RADIOS/HEADSETS FOR STAFF	SUTTER MIDDLE SCHOOL	01	1,399.26
P18-01018	NORTHSTAR AV	EPSON REPLACEMENT LAMP	ETHEL I. BAKER ELEMENTARY	01	373.46
P18-01019	SONLIGHT COMMUNICATIONS	SEVA - STUDIO LAB TECH INSTALLATION	KIT CARSON INTL ACADEMY	01	1,045.00
P18-01020	IT Supplies, Inc.	CARTRIDGES; ICT PRGM @ NTHS; J. HUANG	CAREER & TECHNICAL PREPARATION	01	2,798.26
P18-01021	APPLE INC	MINI DISPLAY PORT-VEGA ADAPTERS/CLASSROOMS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	313.93

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01022	ROBOMATTER INCORPORATED	ROBOTC FOR LEGO MINDSTORM LICENS FOR ICT PRGM	CAREER & TECHNICAL PREPARATION	01	237.00
P18-01023	U S BANK/SCUSD	SENSORS, REMOTE/CONNECTORS SUPPLIES-ICT PRGMS	CAREER & TECHNICAL PREPARATION	01	138.30
P18-01024	SOUTHWEST STRINGS	BOOKS FOR MUSIC CLASS	WILL C. WOOD MIDDLE SCHOOL	01	674.95
P18-01025	ACP DIRECT	ACP DIRECT	LEATAATA FLOYD ELEMENTARY	01	1,136.79
P18-01026	U S BANK/SCUSD	BARCODE SCANNER	WILL C. WOOD MIDDLE SCHOOL	01	44.67
P18-01027	U S BANK/SCUSD	LCD MODULE SHIELD FOR ENGINEERING PRGMS @ SES	CAREER & TECHNICAL PREPARATION	01	259.58
P18-01028	FOLLETT SCHOOL SOLUTIONS	2017-18 BOOKS TO SUPPORT COMMON CORE	SUSAN B. ANTHONY ELEMENTARY	01	291.80
P18-01029	GOPHER SPORT	PE/Recess Equipment	JOHN H. STILL - K-8	01	650.45
P18-01030	OFFICE DEPOT	E. PHILLIPS ATTEND INCENTIVE	INTEGRATED COMMUNITY SERVICES	01	482.75
P18-01031	FRANKLIN COVEY CLIENT SALES IN C.	FRANKLIN COVEY THE LEADER IN ME SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	573.66
P18-01032	EAGLE EYE PRODUCE THE GRAPE GU YS	6130 FRESH LUNCH BUNCH GRAPES 9/25/17	NUTRITION SERVICES DEPARTMENT	13	3,231.00
P18-01034	APPLE INC	VGA ADAPTOR FOR MACBOOK TO PROJECTOR	ELDER CREEK ELEMENTARY SCHOOL	01	470.89
P18-01035	CDW-G C/O PAT HEIN	COLOR PRINTER FOR FRONT OFFICE	WILL C. WOOD MIDDLE SCHOOL	01	309.91
P18-01036	ZYTECH SOLUTIONS INC	LAP TOP CORDS	A. M. WINN ELEMENTARY SCHOOL	01	83.12
P18-01037	APPLE INC	Mac Book for Mikila	ACADEMIC OFFICE	01	1,953.42
P18-01038	OFFICE DEPOT	VGA CABLE FOR CLASSROOM PROJECTORS	WILL C. WOOD MIDDLE SCHOOL	01	168.63
P18-01039	U S BANK/SCUSD	ADAPTER	CESAR CHAVEZ INTERMEDIATE	01	32.67
P18-01041	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	BASC-3 ONLINE SCORING	SPECIAL EDUCATION DEPARTMENT	01	170.00
P18-01042	HOUGHTON MIFFLIN HARCOURT	IREAD RENEWAL	BOWLING GREEN ELEMENTARY	09	4,775.00
P18-01043	DELTA EDUCATION	FOSS KITS 6TH GRADE	NEW JOSEPH BONNHEIM	09	5,886.18
P18-01044	BSN SPORTS	ATHLETICS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,261.00
P18-01045	U S BANK/SCUSD	FOLDING PLATFORM CART HEAVY DUTY	ACADEMIC ACHIEVEMENT	01	142.07
P18-01046	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ220	CROCKER/RIVERSIDE ELEMENTARY	01	189.00
P18-01047	RISO PRODUCTS OF SACRAMENTO	2017 RISO COPIER SERVICE AGREEMENT	DAVID LUBIN ELEMENTARY SCHOOL	01	850.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01048	APPLE INC	MAC MINI CLASSROOM SETS @HUANG NTHS	CAREER & TECHNICAL PREPARATION	01	38,222.34
P18-01049	NWN CORPORATION	HP CHROMBOOK 14 G4	ENGINEERING AND SCIENCES HS	01	12,159.11
P18-01050	NWN CORPORATION	CHROME BOOK CART FOR STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	1,525.82
P18-01051	FARMINGTON FRESH	6129 FRESH SLICED APPLES/BAGGED GRAPES 9/22/2017	NUTRITION SERVICES DEPARTMENT	13	16,024.50
P18-01052	AG LINK INC	6131 FRESH STRAWBERRIES 9/25/17	NUTRITION SERVICES DEPARTMENT	13	8,071.88
P18-01053	GIORGIO FOODS INC	6126 MINI CHEESE CRESCENTS 10/11/2017	NUTRITION SERVICES DEPARTMENT	13	8,338.50
P18-01054	GIORGIO FOODS INC	6127 MINI CHEESE CRESCENTS 11/01/2017	NUTRITION SERVICES DEPARTMENT	13	8,338.50
P18-01055	APPLE & EVE	6128 JUICE	NUTRITION SERVICES DEPARTMENT	13	22,415.36
P18-01056	LAND O LAKES INC	6132 CHEESE CUBED/ STRING/CUPS 10/18/2017	NUTRITION SERVICES DEPARTMENT	13	14,336.40
P18-01057	NWN CORPORATION	STUDENT TECHNOLOGY TO ENHANCE LEARNING	CALIFORNIA MIDDLE SCHOOL	01	2,116.56
P18-01058	CDW GOVERNMENT	DOCU CAMERA- ELMO'S	WEST CAMPUS	01	2,049.53
P18-01059	SCHOLASTIC, INC. ORDER DESK	TREAT AS CONFIRMED - Scholastic News for Teachers	MARTIN L. KING JR ELEMENTARY	01	3,023.95
P18-01060	THE DBQ COMPANY	CURRICULUM FOR GOV, AP GOV, ECONOMICS	JOHN F. KENNEDY HIGH SCHOOL	01	759.92
P18-01061	SCHOLASTIC, INC. ORDER DESK	TRUEFLIX RENEWAL	BOWLING GREEN ELEMENTARY	09	626.00
P18-01062	LEARNING A-Z	LEARNING A-Z LICENSE	BOWLING GREEN ELEMENTARY	09	549.75
P18-01063	FLOURISH AGENDA INC	Hope and Healing in Urban Education- Book Order	YOUTH DEVELOPMENT	01	3,291.14
P18-01064	HIGH HILL RANCH	4TH GRADE/KG APPLE HILL - HIGH HILL RANCH	NEW JOSEPH BONNHEIM	09	445.00
P18-01065	OFFICE DEPOT	CABLE ADAPTER-NETWORK SPLITTER (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	66.30
P18-01066	SEE LOR	CLASSROOM LIBRARY BOOKS	SUSAN B. ANTHONY ELEMENTARY	01	2,102.50
P18-01067	Texthelp Inc.	12 MONTH SUBSCRIPTION	SP ED - TECHNOLOGIST	01	1,800.00
P18-01068	Apple Inc Apple Financial Services	IPADS	JOHN D SLOAT BASIC ELEMENTARY	01	3,610.88
P18-01069	U S BANK/SCUSD	HMS - UNIFORM - CARGO PANTS	HIRAM W. JOHNSON HIGH SCHOOL	01	709.86
P18-01070	OFFICE DEPOT	JCBA ACADEMY MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,998.19
P18-01071	B & H PHOTO	JCBA CAMCORDER	HIRAM W. JOHNSON HIGH SCHOOL	01	2,601.47
P18-01072	NORTHSTAR AV	PROJECTOR LIGHT BULBS	NEW JOSEPH BONNHEIM	09	476.30
P18-01073	SUPPLY WORKS	SD/DD HEALTH (SALONGA)	SPECIAL EDUCATION DEPARTMENT	01	85.60

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01074	SUPPLY WORKS	CPH PRE-K TEAM (EVA)	SPECIAL EDUCATION DEPARTMENT	01	244.43
P18-01075	WORTHINGTON DIRECT INC	CHAIRS FOR BF-9 2018	BG CHACON ACADEMY	09	1,238.90
P18-01076	BATTERY SYSTEMS #07	BATTERIES FOR AUTO SCRUBBER	SUTTER MIDDLE SCHOOL	01	506.80
P18-01077	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT CHROME BOOK EAR BUDS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	651.67
P18-01078	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	MAINT. AGREEMENT LAMINATOR	LUTHER BURBANK HIGH SCHOOL	01	516.40
P18-01079	RISO PRODUCTS OF SACRAMENTO	RISO GR1700 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00
P18-01080	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATOR	AMERICAN LEGION HIGH SCHOOL	01	1,943.09
P18-01081	TAMS-WITMARK MUSIC LIBRARY INC	SCHOOL DRAMA PERFORMANCES	CALIFORNIA MIDDLE SCHOOL	01	880.00
P18-01082	NWN CORPORATION	COMPUTERS FOR AP DEPARTMENT	ACCOUNTING SERVICES DEPARTMENT	01	2,610.77
P18-01083	OFFICE DEPOT	printers for classrooms (SIG)	JOHN H. STILL - K-8	01	10,486.37
P18-01084	OFFICE DEPOT	PRINTER STAND (K BROWN)	SPECIAL EDUCATION DEPARTMENT	01	121.23
P18-01085	OFFICE DEPOT	FACILITATE USE OF WHITE BD & STUDENT INSTRUCTION	CAPITAL CITY SCHOOL	01	18.61
P18-01087	OFFICE DEPOT	2 FANS FOR THE P. E. ROOM - GODING	JOHN F. KENNEDY HIGH SCHOOL	01	136.37
P18-01088	OFFICE DEPOT	VGA ADAPTERS FOR STUDENT MACBOOKS	SAM BRANNAN MIDDLE SCHOOL	01	211.82
P18-01089	OFFICE DEPOT	0450-406 KIT CARSON CORE ACADEMIC-WENGER FURNIT	FACILITIES SUPPORT SERVICES	21	541.99
P18-01090	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	603.78
P18-01091	K S TELECOM INC	ACADEMIC OFFICE RELOCATION - DATA CABLES	FACILITIES MAINTENANCE	21	1,872.00
P18-01092	AMS.NET INC C/O FREMONT BANK	ACADEMIC OFC RELOCATION - WIRELESS DROPS	FACILITIES MAINTENANCE	21	8,400.43
P18-01093	CURRICULUM ASSOCIATES LLC	READY COMMON CORE 17-18	EDWARD KEMBLE ELEMENTARY	01	5,072.61
P18-01094	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	6,510.00
P18-01095	COMMITTEE FOR CHILDREN	SEL BOOKS	SCHOOL CLIMATE	01	13,173.81
P18-01096	CONTINENTAL ATHLETIC SUPPLY	J F KENNEDY FOOTBALL EQUIP	AREA ASSISTANT SUPERINTENDENTS	01	7,491.18
P18-01097	BARNES & NOBLE BOOKSELLERS	PLEASE RUSH! BOOKS FOR GATE PROGRAM	GIFTED AND TALENTED EDUCATION	01	855.21
P18-01098	DEMCO INC	LIBRARY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	275.03

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01099	DISCOUNT SCHOOL SUPPLY	INSTRUCT MTRLS - MARY VEIRS	CHILD DEVELOPMENT PROGRAMS	12	237.72
P18-01100	DISCOUNT SCHOOL SUPPLY	SEATBLET REPLACEMENT - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	16.01
P18-01101	CROWN LIFT TRUCKS	MANUAL PALLET JACK FOR WHSE	NUTRITION SERVICES DEPARTMENT	01	215.46
				13	216.46
P18-01102	EDMENTUM	READING EGGS SUPPLEMENTAL INSTRUCTIONAL PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	2,400.00
P18-01103	FOLLETT SCHOOL SOLUTIONS	OTHER BOOKS	LUTHER BURBANK HIGH SCHOOL	01	3,099.96
P18-01104	SAENZ LANDSCAPE CONSTRUCTION	0594-424 A. WARREN MCCLASKEY RAIN GUTTERS-CONST	FACILITIES SUPPORT SERVICES	21	112,490.40
P18-01105	SAENZ LANDSCAPE CONSTRUCTION	0594-423 A. WARREN MCCLASKEY WTR HARVEST-CONST	FACILITIES SUPPORT SERVICES	21	64,226.80
P18-01106	OFFICE DEPOT	CALCULATORS FOR MATH DEPT TEACHERS (MANZANO)	JOHN F. KENNEDY HIGH SCHOOL	01	1,017.77
P18-01107	OFFICE DEPOT	TONER (BECKY BRYANT)	SPECIAL EDUCATION DEPARTMENT	01	298.74
P18-01108	OFFICE DEPOT	CLASSROOM PRINTER	CESAR CHAVEZ INTERMEDIATE	01	202.41
P18-01109	OFFICE DEPOT	LASERJET PRINTER FOR STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	191.05
P18-01110	GREAT MINDS	17-18 ENGAGE NY (2ND & 3RD)	EDWARD KEMBLE ELEMENTARY	01	16,940.95
P18-01111	FRANKLIN COVEY CLIENT SALES IN C.	LEADER IN ME	MATSUYAMA ELEMENTARY SCHOOL	01	6,150.00
P18-01112	GOPHER SPORT	PE SPORTING EQUIPMENT FOR THE 17.18 SCHOOL YEAR	LEONARDO da VINCI ELEMENTARY	01	551.17
P18-01113	HOUGHTON MIFFLIN HARCOURT	COGAT 3RD GRADE ONLINE TESTING SERVICE	GIFTED AND TALENTED EDUCATION	01	36,300.00
P18-01114	BARNES & NOBLE BOOKSTORE	5TH GRADE CLASSROOM NOVELS	WILLIAM LAND ELEMENTARY	01	1,608.67
P18-01115	GOPHER SPORT	SPORTS GOODS PURCHASE FOR P.E. CLASS	SUCCESS ACADEMY	01	1,600.32
P18-01116	BARNES & NOBLE BOOKSTORE	ADMIN. ASST. - CLASS SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	177.05
P18-01118	IXL LEARNING INC	MATH SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	599.00
P18-01119	GENERAL MILLS	6079 YOGURT 9/28/2017	NUTRITION SERVICES DEPARTMENT	13	3,151.43
P18-01120	EAGLE EYE PRODUCE THE GRAPE GU YS	6134 FRESH LUNCH BUNCH GRAPES 10/2/17	NUTRITION SERVICES DEPARTMENT	13	3,231.00
P18-01121	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	6135 FRESH PEARS 9/29/17	NUTRITION SERVICES DEPARTMENT	13	2,250.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01122	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT GAMES FOR SEL	JOHN D SLOAT BASIC ELEMENTARY	01	393.90
P18-01123	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL FORMS (PETERSON)	SPECIAL EDUCATION DEPARTMENT	01	742.92
P18-01124	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	GFTA RECORD FORMS (SPCH)	SPECIAL EDUCATION DEPARTMENT	01	383.88
P18-01125	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PLS-5 KIT (ODEKIRK)	SPECIAL EDUCATION DEPARTMENT	01	434.15
P18-01126	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CEL5-5 KIT (OFFICE CHECK OUT)	SPECIAL EDUCATION DEPARTMENT	01	1,085.54
P18-01127	ULINE ATTN ACCOUNTS RECEIVABLE	WHSE PALLET LABELS	NUTRITION SERVICES DEPARTMENT	13	356.15
P18-01128	MACKIN EDUCATIONAL RESOURCES	MACKIN EDUCATIONAL RESOURCES	LEATAATA FLOYD ELEMENTARY	01	13,241.13
P18-01129	WESTERN PSYCHOLOGICAL SERVICES	DP-3 EVAL FORMS (EVA RIOS)	SPECIAL EDUCATION DEPARTMENT	01	1,357.46
P18-01130	RENAISSANCE LEARNING, INC	ACCELERATED LEARNER SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	6,823.00
P18-01131	RENAISSANCE LEARNING, INC	ACCELERATED READING AND MATH PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	6,001.50
P18-01132	S&S WORLDWIDE INC	BASKETBALLS	SUTTER MIDDLE SCHOOL	01	221.73
P18-01133	THE BOOKSOURCE	Novels	PHOEBE A HEARST BASIC ELEM.	01	217.84
P18-01134	MCGRAW HILL COMPANIES	MCGRAW HILL - STUDY SYNC SILVER PKG B: BOUND 1 YR.	FATHER K.B. KENNY	01	3,077.82
P18-01135	HOUGHTON MIFFLIN HARCOURT	WJ-IV TESTING PROTOCOLS	GIFTED AND TALENTED EDUCATION	01	2,371.50
P18-01136	VIRCO MANUFACTURING CORP	LUTHER BURBANK - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	16,664.44
P18-01137	VIRCO MANUFACTURING CORP	CAMELLIA - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	815.28
P18-01138	VIRCO MANUFACTURING CORP	SUSAN B ANTHONY - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	16,394.58
P18-01139	VIRCO MANUFACTURING CORP	CALIFORNIA - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	18,446.82
P18-01140	VIRCO MANUFACTURING CORP	JOHN F. KENNEDY - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	16,952.38
P18-01141	VIRCO MANUFACTURING CORP	HIRAM JOHNSON - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	14,960.91
P18-01142	VIRCO MANUFACTURING CORP	PARKWAY - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	479.22
P18-01143	VIRCO MANUFACTURING CORP	AMERICAN LEGION - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	1,798.25
P18-01144	VIRCO MANUFACTURING CORP	CK MC CLATCHY - FURNITURE	LEARNING SUPPORT UNIT B	01	24,519.60

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01145	VIRCO MANUFACTURING CORP	SES - FURNITURE	LEARNING SUPPORT UNIT B	01	2,086.84
P18-01146	SUPPLY WORKS	GLOVES FOR LAB	SPECIAL EDUCATION DEPARTMENT	01	783.30
P18-01147	B.E. PUBLISHING	CURRICULUM FOR COMPUTER APPLICATION COURSE	WILL C. WOOD MIDDLE SCHOOL	01	874.66
P18-01148	U S BANK/SCUSD	STEP STOOL - SALLY EVEY	CHILD DEVELOPMENT PROGRAMS	12	26.92
P18-01149	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	SLANT DESK FOR M.MYERS-ROOM 12	CAMELLIA BASIC ELEMENTARY	01	191.63
P18-01150	OPEN UP RESOURCES	MATH CURRICULUM	WILL C. WOOD MIDDLE SCHOOL	01	134.54
P18-01151	FOG WILLOW FARMS	FOG WILLOW FARMS SOCIAL -HV & PG FAMILIES	CHILD DEVELOPMENT PROGRAMS	12	900.00
P18-01152	BSN SPORTS	ATHLETICS TRAINER SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,628.86
P18-01153	BSN SPORTS	ATHLETICS EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,401.68
P18-01154	FLINN SCIENTIFIC INC	HMS - SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,642.59
P18-01155	OFFICE DEPOT	OFFICE PRINTER	FACILITIES MAINTENANCE	01	216.49
P18-01156	OFFICE DEPOT	CHAIR AND FLOOR PAD FOR OFFICE	JOHN CABRILLO ELEMENTARY	01	335.55
P18-01157	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	476.30
P18-01158	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	PETER BURNETT ELEMENTARY	01	333.41
P18-01159	EMATH SOLUTIONS INC	eMATH INSTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	945.00
P18-01160	WILLIAMS, JEFFREY OR MAVIS	OAH REIMBURSEMENTS (WILLIAMS)	SPECIAL EDUCATION DEPARTMENT	01	560.80
P18-01161	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	709.00
P18-01162	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	BOOKS FOR PARENT EDUCATION NIGHT	JOHN CABRILLO ELEMENTARY	01	649.50
P18-01163	COMMERCIAL PUMP SERVICE INC	SEWAGE PUMP FOR PACIFIC ELEMENTARY	FACILITIES MAINTENANCE	21	22,656.85
P18-01164	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	ANNUAL ACCREDITATION FEES INDUCTION 2017-18	DEPUTY SUPERINTENDENT	01	2,000.00
P18-01165	SAENZ LANDSCAPE CONSTRUCTION	0010-424 AM WINN ECOLANDSCAPING-CONST SERV	FACILITIES SUPPORT SERVICES	21	49,300.90
P18-01166	STANFORD UNIVERSITY	MATHEMATICAL MINDSETS COURSE	ALBERT EINSTEIN MIDDLE SCHOOL	01	198.00
P18-01167	THE SHADE CARE COMPANY	THOMAS JEFFERSON REMOVAL OF TREE	FACILITIES MAINTENANCE	01	1,800.00
P18-01168	MakerBot Industries, LLC	FILAMENT/EXTRUDER REPLICATOR-ENGINEERING	CAREER & TECHNICAL PREPARATION	01	6,017.96

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01169	UNIVERSITY OF CALIFORNIA DAVIS	C-STEM ANNUAL FEE	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
P18-01170	STAY SAFE SHRED INC	SHRED CONFIDENTIAL DOCUMENTS STORED IN WAREHOUSE	CONSOLIDATED PROGRAMS	01	79.25
P18-01171	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES	FACILITIES MAINTENANCE	01	8,312.78
P18-01172	MSI- MECHANICAL SYSTEMS	0375-401 CA MONTESSORI HVAC RM 20	FACILITIES MAINTENANCE	21	13,270.00
P18-01173	DEPARTMENT OF GENERAL SERVICES	02-108338 LDV FA DSA RE-OPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P18-01174	TRAIN 2 SUSTAIN LLC	CPR/FIRST AID CLASS 8/29/2017	CAPITAL CITY SCHOOL	01	1,210.00
P18-01175	AM STEPHENS CONSTRUCTION CO	WC WOOD ASPHALT REPAIRS	FACILITIES MAINTENANCE	01	9,631.30
P18-01176	APPLIED LANDSCAPE MAT INC	FIBAR NEEDED FOR PLAYGROUND BOXES	FACILITIES MAINTENANCE	01	44,115.60
P18-01177	BENJAMIN & ALYSON LUNETTA	FINAL SETTLEMENT PAYMENT	SPECIAL EDUCATION DEPARTMENT	01	1,950.00
P18-01178	SAN JOSE STATE UNIVERSITY FOUN	SILICON VALLEY MATHEMATICS INITIATIVE MEMBERSHIP	ACADEMIC OFFICE	01	6,000.00
P18-01179	MSI- MECHANICAL SYSTEMS	0114-401 FREEPORT HVAC PORTABLES RMS 34 & 35	FACILITIES MAINTENANCE	21	25,440.00
P18-01180	JONES SCHOOL SUPPLY CO INC	TREAT AS CONFIRMING: RED CARPET AWARDS 2017-18	MARTIN L. KING JR ELEMENTARY	01	619.94
P18-01181	DEPARTMENT OF GENERAL SERVICES	0650-404 COLLIS P HUNTINGTON FA-DSA FF FEES	FACILITIES SUPPORT SERVICES	21	500.00
P18-01183	WELLS FARGO INSURANCE SERV INC	WELLS FARGO - CONCUSSION INS. 2017 - 2018	RISK MANAGEMENT	01	19,455.00
P18-01184	ZAJIC APPLIANCE SERVICE, INC	REFRIGERATOR FOR THEO JUDAH FB PROGRAM	CHILD DEVELOPMENT PROGRAMS	12	643.29
P18-01186	CDW-G C/O PAT HEIN	VMWARE FUSION PRO	PARKWAY ELEMENTARY SCHOOL	01	87.89
P18-01187	CDW-G C/O PAT HEIN	PRINTERS/VGA CORDS/TONER	NICHOLAS ELEMENTARY SCHOOL	01	945.39
P18-01188	CDW-G C/O PAT HEIN	OFFICE TECHNOLOGY	SPECIAL EDUCATION DEPARTMENT	01	1,641.32
P18-01189	CDW-G C/O PAT HEIN	PROJECTORS FOR CLASSROOM INSTRUCTION	WILLIAM LAND ELEMENTARY	01	995.25
P18-01190	NWN CORPORATION	PURCAHSE LAPTOPS FOR CLASSROOMS	ABRAHAM LINCOLN ELEMENTARY	01	2,514.76
P18-01191	NWN CORPORATION	PRINTER - LISA STEVENS	CHILD DEVELOPMENT PROGRAMS	12	551.20
P18-01192	NWN CORPORATION	PRINTER - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	551.20
P18-01193	NWN CORPORATION	17-18 CHROMEBOOK CARTS	EDWARD KEMBLE ELEMENTARY	01	2,771.63

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01194	NWN CORPORATION	PRINTER FOR SHEILA DOMONDON	BOARD OF EDUCATION	01	551.20
P18-01195	NWN CORPORATION	PRINTER FOR FRONT OFFICE	JOHN D SLOAT BASIC ELEMENTARY	01	1,866.23
P18-01196	NWN CORPORATION	PRINTER	JOHN MORSE THERAPEUTIC	01	89.32
P18-01197	CDW-G C/O PAT HEIN	DATE STAMP INK REFILL	WILLIAM LAND ELEMENTARY	01	32.81
P18-01198	NWN CORPORATION	DESKTOP (McKELLAR)	SPECIAL EDUCATION DEPARTMENT	01	922.72
P18-01199	AMADOR STAGE LINES INC	JCBA - TRANSPORTATION TO UOP	HIRAM W. JOHNSON HIGH SCHOOL	01	533.07
P18-01200	APPLE INC	ADAPTERS FOR LAPTOPS	HUBERT H BANCROFT ELEMENTARY	01	408.10
P18-01201	APPLE INC	APPLE/ MACBOOK PRO 13-INCH	ETHEL I. BAKER ELEMENTARY	01	5,244.91
P18-01202	APPLE INC	USB ADAPTORS FOR APPLE LAPTOPS	LEARNING SUPPORT UNIT B	01	251.14
P18-01203	APPLE INC	JCBA - APPLE USB SUPERDRIVE	HIRAM W. JOHNSON HIGH SCHOOL	01	171.04
P18-01204	APPLE INC	REPLACEMENT APPLE LAPTOP	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,222.52
P18-01205	APPLE INC	FINAL CUT PRO	COMMUNICATIONS OFFICE	01	199.00
P18-01206	COMTECH COMMUNICATIONS INC	WALKIE TALKIE / SAFETY	WILLIAM LAND ELEMENTARY	01	783.11
P18-01207	COMTECH COMMUNICATIONS INC	CHARGERS AND ANTENNAS FOR WALKIE TALKIES	WILL C. WOOD MIDDLE SCHOOL	01	332.81
P18-01209	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	MOUNT FOR PROJECTOR	H.W. HARKNESS ELEMENTARY	01	122.33
P18-01210	PERLMUTTER PURCHASING POWER	CCTV EQUIPT REPLACEMENT, VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	6,707.10
P18-01211	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	Library/Textbook Scanners	LIBRARY/TEXTBOOK SERVICES	01	394.03
P18-01212	CURRICULUM ASSOCIATES LLC	I-READY READING/MATH SITE LICENSES	H.W. HARKNESS ELEMENTARY	01	11,900.00
P18-01213	CURRICULUM ASSOCIATES LLC	I-READY MATH AND READING DIAGNOSTIC SITE LICENSE	JOHN D SLOAT BASIC ELEMENTARY	01	11,900.00
P18-01214	OFFICE DEPOT	0450-406 KIT CARSON CORE ACA RENO FURNITURE	FACILITIES SUPPORT SERVICES	21	176,200.06
P18-01215	OFFICE DEPOT	Donations Restricted for School classroom supplies	HEALTH PROFESSIONS HIGH SCHOOL	01	491.71
P18-01216	OFFICE DEPOT	STUDENT SUPPORT CENTER	H.W. HARKNESS ELEMENTARY	01	1,007.72
P18-01217	FARMINGTON FRESH	6133 FRESH SLICED APPLES/BAGGED GRAPES 9/29/2017	NUTRITION SERVICES DEPARTMENT	13	16,553.50
P18-01218	ADVANCEPIERRE FOODS	6114 MEATLOAF 10/12/2017	NUTRITION SERVICES DEPARTMENT	13	6,936.00
P18-01219	IMAGE MATTERS	MATS FOR OFFICE DOORWAY	JOHN D SLOAT BASIC ELEMENTARY	01	1,387.97

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01220	AMPLIFY	AMPLIFY SOFTWARE LIC RENEWAL 2017-2018 SCHOOL YEAR	ACADEMIC OFFICE	01	7,749.60
P18-01221	VARISTY SPIRIT FASHIONS	UNIFORMS FOR CHEERLEADERS (LOANERS)	C. K. McCLATCHY HIGH SCHOOL	01	573.18
P18-01222	GOPHER SPORT	P.E. DEPT 2017-2018	KIT CARSON INTL ACADEMY	01	1,291.73
P18-01223	LEARNING A-Z	LEARNING A-Z READING SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	440.00
P18-01224	Apple Inc Apple Financial Services	MINI DISPLAY PORT TO VGA ADAPTER	PARKWAY ELEMENTARY SCHOOL	01	125.57
P18-01225	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM MATERIALS RM 11	ELDER CREEK ELEMENTARY SCHOOL	01	262.14
P18-01226	SUPPLY WORKS	WIPES FOR TRANSITION PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	206.54
P18-01227	SUPPLY WORKS	HEALTH/CLEANING (ABERCROMBIE)	SPECIAL EDUCATION DEPARTMENT	01	101.78
P18-01228	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LINDA VIGGIANO	JOHN D SLOAT BASIC ELEMENTARY	01	237.80
P18-01229	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PLAYGROUP INS MATERIAL (YVETTE LEE)	CHILD DEVELOPMENT PROGRAMS	12	73.84
P18-01230	WESTERN PSYCHOLOGICAL SERVICES	CARS-2 EVAL FORMS (RIOS)	SPECIAL EDUCATION DEPARTMENT	01	281.32
P18-01231	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER ROLLS	EDWARD KEMBLE ELEMENTARY	01	443.83
P18-01232	SUPPLY WORKS	School maintenance equipment	HEALTH PROFESSIONS HIGH SCHOOL	01	479.62
P18-01233	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	211.09
P18-01234	S&S WORLDWIDE INC	PE EQUIPMENT	PARKWAY ELEMENTARY SCHOOL	01	141.13
P18-01235	HARPER COLLINS PUBLISHERS	5TH GRADE CLASSROOM NOVELS	WILLIAM LAND ELEMENTARY	01	148.14
P18-01236	HAL LEONARD CORP. ATTN: MUSIC EXPRESS	MUSIC CURRICULUM	MARTIN L. KING JR ELEMENTARY	01	255.00
P18-01237	INGENIUM GROUP	HAZARDOUS MATERIAL PICK UP	WEST CAMPUS	01	637.95
P18-01238	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	212.28
P18-01239	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	878.49
P18-01240	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE EQUIPMENTS	ROSA PARKS MIDDLE SCHOOL	01	966.16
P18-01241	U S BANK/SCUSD	COOKING SYSTEM FOR ROOM 3	JOHN D SLOAT BASIC ELEMENTARY	01	54.11
P18-01242	SOFTINTEGRATION, INC.	SOFTWARE PACKAGE FOR C-STEM	LUTHER BURBANK HIGH SCHOOL	01	300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01243	WEST ED	TEACHING PYRAMID PRSCH BINDERS - JOHN PEREZ	CHILD DEVELOPMENT PROGRAMS	12	1,190.00
P18-01245	TOLEDO PHYSICAL ED SUPPLY INC	GOALIE GLOVES FOR SOCCER	AMERICAN LEGION HIGH SCHOOL	01	125.52
P18-01246	SUNGARD AVANTGARD ATTN: JIM BU RTON	SUNGARD AVANTGARD SOFTWARE LICENSE 2017-18	INFORMATION SERVICES	01	541.80
P18-01247	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	ADAPTER CABLE-DONGLE	CAMELLIA BASIC ELEMENTARY	01	47.63
P18-01248	MOORE MEDICAL CORP ACCT 171864 7	FIRST AIDES SUPPLIES FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	163.33
P18-01249	ORIENTAL TRADING CO INC	L VIGGIANO CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	31.20
P18-01250	NWN CORPORATION	PRINTERS FOR CLASSROOMS	JOHN D SLOAT BASIC ELEMENTARY	01	539.86
P18-01251	PITSCO INC	REG. FEE/ FIRST TECH CHALLENGE @ SES-DAVIS	CAREER & TECHNICAL PREPARATION	01	275.00
P18-01252	PITSCO INC	HUB SET- FIRST TECH CHALLENGE @SES- KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	182.30
P18-01253	REALLY GOOD STUFF	CLASSROOM MATERIALS FOR RM 1	ELDER CREEK ELEMENTARY SCHOOL	01	46.08
P18-01254	NILES BIOLOGICAL	BIO LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	203.13
P18-01255	US POSTAL SERVICE	POSTAGE	EDWARD KEMBLE ELEMENTARY	01	735.00
P18-01256	NORTHSTAR AV	EPSON PROJECTOR BULBS/CLASSROOMS	JOHN F. KENNEDY HIGH SCHOOL	01	662.49
P18-01257	FOOD LITERACY CENTER	FOOD LITERACY MISSION	BOARD OF EDUCATION	01	3,000.00
P18-01258	RISO PRODUCTS OF SACRAMENTO	RISO MASTER ROLLS	ROSA PARKS MIDDLE SCHOOL	01	405.94
P18-01259	PACIFIC CHEESE CO INC	6139 CHEESE 10/13/2017	NUTRITION SERVICES DEPARTMENT	13	12,240.25
P18-01260	LA TAPATIA TORTILLERIA INC	6138 TACO SHELLS 10/10/2017	NUTRITION SERVICES DEPARTMENT	13	5,297.50
P18-01261	INTEGRATED FOOD SERVICE	6136 BEEF TACO MEAT 10/10/2017	NUTRITION SERVICES DEPARTMENT	13	8,712.00
P18-01262	20TH CENTURY FOOD PRODUCTS	6137 SALAD DRESSING 10/23/2017	NUTRITION SERVICES DEPARTMENT	13	5,424.00
P18-01263	SUNWEST FOODS INC	6065 CALIFORNIA BROWN RICE 10/2/17	NUTRITION SERVICES DEPARTMENT	13	3,611.00
P18-01264	FARMINGTON FRESH	6161 FRESH SLICED APPLES/BAGGED GRAPES 10/6/2017	NUTRITION SERVICES DEPARTMENT	13	16,289.00
P18-01265	EAGLE EYE PRODUCE THE GRAPE GU YS	6162 FRESH LUNCH BUNCH GRAPES 10/9/17	NUTRITION SERVICES DEPARTMENT	13	3,231.00
P18-01266	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	6163 FRESH PEARS 10/6/17	NUTRITION SERVICES DEPARTMENT	13	2,805.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01267	ESQUIRE IMAX THEATRE	IMAX THEATRE 10/25/17	H.W. HARKNESS ELEMENTARY	01	279.00
P18-01268	U S BANK/SCUSD	TABLE,SUPPLIES FOR ENGINEERING CL @RHS	CAREER & TECHNICAL PREPARATION	01	5,791.12
P18-01269	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	FATHER K.B. KENNY	01	96.09
P18-01270	OFFICE DEPOT	OFFICE SUPPLIES	THEODORE JUDAH ELEMENTARY	01	242.16
P18-01271	OFFICE DEPOT	STUDENT SUPPORT CENTER	WOODBINE ELEMENTARY SCHOOL	01	2,754.61
P18-01272	OFFICE DEPOT	CLASSROOM SUPPLIES/ART DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	294.74
P18-01273	OFFICE DEPOT	NURSING CLASSROOM DEPARTMENT - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	30.19
P18-01274	U S BANK/SCUSD	CAT 40 TOOL PROBE-USE FOR HASS CNC MILLS MACHINE	CAREER & TECHNICAL PREPARATION	01	234.28
P18-01275	DOWNEY BRAND LLP	LEGAL SERVICES RENDERED THROUGH AUGUST 31ST	ADMIN-LEGAL COUNSEL	01	2,199.04
P18-01276	U S BANK/SCUSD	L. VIGGIANO/MICHAELS	JOHN D SLOAT BASIC ELEMENTARY	01	33.68
P18-01277	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	5TH GRADE CLASSROOM NOVELS (3)	WILLIAM LAND ELEMENTARY	01	902.09
P18-01278	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM READING NEWSLETTERS	HUBERT H BANCROFT ELEMENTARY	01	1,766.60
P18-01279	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	3RD GRADE CLASSROOM NOVEL	WILLIAM LAND ELEMENTARY	01	130.16
P18-01280	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOK PURCHASE - CANDACE GARCIA	AMERICAN LEGION HIGH SCHOOL	01	587.03
P18-01281	U S BANK/SCUSD	DOOR MATS FOR CLASSROOMS	JOHN D SLOAT BASIC ELEMENTARY	01	467.06
P18-01282	U S BANK/SCUSD	BIKE HELMETS AND LOCKS FOR DONATED BIKES	ELDER CREEK ELEMENTARY SCHOOL	01	77.46
P18-01283	GOPHER SPORT	GYM EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	4,758.58
P18-01284	EE ATHLETICS LEAGUE	2017 MIDDLE SCHOOL VOLLEYBALL LEAGUE FEE	GENEVIEVE DIDION ELEMENTARY	01	425.00
P18-01285	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS 2017-18	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,472.22
P18-01286	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	STUDENT BOOKCASES FOR LEVELED READERS (INST MTLS)	WILLIAM LAND ELEMENTARY	01	879.07
P18-01287	PEARSON EDUCATION INC	ADMIN PROGRAM - RESALE-BOOKS	NEW SKILLS & BUSINESS ED. CTR	11	258.95
P18-01288	GREAT MINDS	FOR PURCHASE OF 5TH GRADE MATH CURRICULUM	DAVID LUBIN ELEMENTARY SCHOOL	01	1,975.49
P18-01289	ESQUIRE IMAX THEATRE	IMAX THEATRE 11/09/17	H.W. HARKNESS ELEMENTARY	01	609.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01290	HEART ZONES, INC.	HEART ZONES-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	4,400.51
P18-01291	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	COPING CAT (3 VOLUMNS)	SPECIAL EDUCATION DEPARTMENT	01	72.96
P18-01292	BlueRose, LLC	dance team invoice	JOHN H. STILL - K-8	01	1,500.00
P18-01293	NORCAL SWIM SHOP	WATER POLO EQUIPMENT	C. K. McCLATCHY HIGH SCHOOL	01	725.94
P18-01294	DYNAVOX	EQUIPMENT LEASE	SPECIAL EDUCATION DEPARTMENT	01	1,998.50
P18-01295	TOMS PRINTING INC	SBAC DATA REPORTS PRINTED	C. K. McCLATCHY HIGH SCHOOL	01	476.30
P18-01296	CK McCLATCHY BAND	REIMBURSEMENT FOR MOVING GRAND PIANOS	C. K. McCLATCHY HIGH SCHOOL	01	700.00
P18-01297	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	HAZARDOUS MATERIALS PERMIT FEES	FACILITIES MAINTENANCE	01	3,290.00
P18-01298	THE CALIFORNIA MUSEUM FOR HISTORY, WOMEN AND THE ARTS	CALIFORNIA MUSEUM	LEATAATA FLOYD ELEMENTARY	01	336.00
P18-01299	CAPITAL EDGE PAINTBALL PARK	CAPITAL EDGE PAINTBALL PARK-CJA	JOHN F. KENNEDY HIGH SCHOOL	01	1,474.00
P18-01300	DEPARTMENT OF GENERAL SERVICES	419 MATSUYAMA CSR 02-114998 DSA FF FEES	FACILITIES SUPPORT SERVICES	21	2,072.84
P18-01301	ASI- PEAK ADVENTURES	PEAK ADVENTURES FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	2,475.00
P18-01302	CSUS AQUATIC CENTER	SACRAMENTO STATE AQUATIC CENTER - CJA	JOHN F. KENNEDY HIGH SCHOOL	01	1,530.00
P18-01303	PLATT ELECTRIC SUPPLY	BALLASTS FOR VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	7,147.75
P18-01304	JENNIFER GRASER	REIMBURSEMENT FOR JENNIFER GRASER - ROBOTICS	WILL C. WOOD MIDDLE SCHOOL	01	450.00
P18-01305	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER FOR PRESCHOOL SITES	CHILD DEVELOPMENT PROGRAMS	12	14,856.80
P18-01306	AMADOR STAGE LINES INC	AMADOR STAGE LINES - HIGH HILL RANCH	NEW JOSEPH BONNHEIM	09	766.65
P18-01307	COMPREHENSIVE SECURITY SERVICE S, INC.	SECURITY SVCS. FOR YEAR END	C. K. McCLATCHY HIGH SCHOOL	01	3,360.00
P18-01308	DEPARTMENT OF GENERAL SERVICES	419 CSR-PONY 02-114997 DSA FINAL FEES	FACILITIES SUPPORT SERVICES	21	1,992.24
P18-01309	THOMSON WEST ATTN: BRENDA JOHN SON-BELL	SUBSCRIPTION-US SCHOOL LAWS AND RULES	ADMIN-LEGAL COUNSEL	01	294.44
P18-01310	DENISE LAMBERT C/O MARTIN LUTHER KING JR K-8	TREAT AS CONFIRMING	MARTIN L. KING JR ELEMENTARY	01	173.28
P18-01311	THE SHADE CARE COMPANY	PACIFIC- REMOVE BROKEN LIMB	FACILITIES MAINTENANCE	01	470.00
P18-01312	DMG NORTH INC	EINSTEIN RM 53	FACILITIES MAINTENANCE	01	1,926.85

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P18-01313	DENISE WATTS	TREAT AS CONFIRMING	MARTIN L. KING JR ELEMENTARY	01	605.53
P18-01314	CITY OF SACRAMENTO REVENUE DIV ISION	2017 YOUTH SOCCER PRACTICE AND GAMES	ENGINEERING AND SCIENCES HS	01	36.00
P18-01316	U S BANK/SCUSD	SOCCER EQUIPMENT FOR PE	HIRAM W. JOHNSON HIGH SCHOOL	01	303.99
P18-01317	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	CLIMATE CHANGE SUPPLEMENTAL TEXT	JOHN MORSE THERAPEUTIC	01	47.51
P18-01318	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	EAR PIECES FOR 2-WAY RADIOS	JOHN MORSE THERAPEUTIC	01	64.94
P18-01319	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	STUDENT EARPIECES AND EAR PHONES	JOHN MORSE THERAPEUTIC	01	83.34
P18-01320	UPSTATE NIAGARA COOPERATIVE IN C	6142 YOGURT 10/16/2017	NUTRITION SERVICES DEPARTMENT	13	9,408.00
P18-01321	UPSTATE NIAGARA COOPERATIVE IN C	6143 YOGURT 11/13/2017	NUTRITION SERVICES DEPARTMENT	13	9,408.00
P18-01322	SNACK-KING CORP	6153 TORTILLA CHIPS 10/17/2017	NUTRITION SERVICES DEPARTMENT	13	6,385.50
P18-01323	SNACK-KING CORP	6154 TORTILLA CHIPS CHEESE PUFFS 10/30/2017	NUTRITION SERVICES DEPARTMENT	13	10,785.50
P18-01324	SNACK-KING CORP	6155 TORTILLA CHIPS/ CHEESE PUFFS 11/9/2017	NUTRITION SERVICES DEPARTMENT	13	12,985.50
P18-01325	UNO FOODS INC	6140 CHIX BACON RANCH PIZZA 10/13/2017	NUTRITION SERVICES DEPARTMENT	13	8,505.60
P18-01326	UNO FOODS INC	6141 CHIX BACON RANCH PIZZA 11/13/2017	NUTRITION SERVICES DEPARTMENT	13	8,505.60
P18-01327	CARGILL INCORPORATED	6159 HARD COOKED EGGS 11/07/2017	NUTRITION SERVICES DEPARTMENT	13	2,306.20
P18-01328	PRIDE OF IOWA	6156 SANDWICHES 10/16/2017	NUTRITION SERVICES DEPARTMENT	13	11,500.00
P18-01329	PRIDE OF IOWA	6157 SANDWICH, HAM & CHEESE 10/30/2017	NUTRITION SERVICES DEPARTMENT	13	5,750.00
P18-01330	PRIDE OF IOWA	6158 SANDWICHES 11/13/2017	NUTRITION SERVICES DEPARTMENT	13	11,500.00
P18-01331	GENERAL MILLS	6152 CEREAL, VARIOUS FLAVOR 10/12/2017	NUTRITION SERVICES DEPARTMENT	13	18,768.00
P18-01332	TYSON FOODS	6145/6144 CHICKEN STRIPS/ CRISPITOS 10/16/2017	NUTRITION SERVICES DEPARTMENT	13	10,634.00
P18-01333	TYSON FOODS	6146/6147 CRISPITOS/ CHICKEN STRIPS 10/23/2017	NUTRITION SERVICES DEPARTMENT	13	10,634.00
P18-01334	TYSON FOODS	6148/6149 CHICKEN STRIPS/ CRISPITOS	NUTRITION SERVICES DEPARTMENT	13	11,270.00
P18-01335	JENNIE-O TURKEY STORE	6164 ROASTED TURKEY / TRKY BACON 11/1/17	NUTRITION SERVICES DEPARTMENT	13	27,425.50
P18-01336	BAKE CRAFTERS FOOD COMPANY	6165 SANDWICHES/ CROISSANTS 10/19/2017	NUTRITION SERVICES DEPARTMENT	13	15,248.76
P18-01337	BAKE CRAFTERS FOOD COMPANY	6172 CROSSIANTS & SANDWICHES 11/02/2017	NUTRITION SERVICES DEPARTMENT	13	8,453.88
P18-01338	LA TAPATIA TORTILLERIA INC	6169 TACO SHELLS 10/24/2017	NUTRITION SERVICES DEPARTMENT	13	4,873.70

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01339	JSB INDUSTRIES	6168 SUNBUTTER SANDWICHES 10/23/2017	NUTRITION SERVICES DEPARTMENT	13	15,513.00
P18-01340	DEL MONTE FOODS INC	6166 PEACH AND PEAR CUPS/ CARROTS 10/31/2017	NUTRITION SERVICES DEPARTMENT	13	19,188.71
P18-01341	DON LEE FARMS	6167 CHEESEBURGER 11/08/2017	NUTRITION SERVICES DEPARTMENT	13	6,688.00
P18-01342	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	Score Board for Pe and After School	HEALTH PROFESSIONS HIGH SCHOOL	01	757.73
P18-01343	MOORE MEDICAL CORP ACCT 171864 7	NURSES SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	52.53
P18-01344	QUILL.ORG	QUILL.ORG SUBSCRIPTION - WALKER	AMERICAN LEGION HIGH SCHOOL	01	80.00
P18-01345	PEARSON EDUCATION INC	ALGEBRA/GEOMETRY FOR STUDENT INSTRUCTION	CAPITAL CITY SCHOOL	01	3,283.28
P18-01346	COUGHLIN, LITZA	F2F UNIFORM SHIRTS/VISORS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	3,222.62
P18-01347	GBC GENERAL BINDING CORP	LAMINATOR ROLLS - QUOTE #7274779	THEODORE JUDAH ELEMENTARY	01	77.38
P18-01348	ANDYMARK INC	WHEELS/OPEN MESH AC DUAL BAND/ENGINEERING PRGM	CAREER & TECHNICAL PREPARATION	01	2,818.97
P18-01349	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - REFRIGERATORS BRET HARTE	CHILD DEVELOPMENT PROGRAMS	12	1,237.59
P18-01350	RISO PRODUCTS OF SACRAMENTO	Master roll for Riso	GENEVIEVE DIDION ELEMENTARY	01	135.31
P18-01351	SOUTHERN ACCOUNTING SYSTEMS	ATTENDANCE SLIPS	NICHOLAS ELEMENTARY SCHOOL	01	1,138.17
P18-01352	S/P2	S/P2 CONSTRUCTION SAFETY COURSE-WATSON/STAFFORD	CAREER & TECHNICAL PREPARATION	01	249.00
P18-01353	OFFICE DEPOT	OFFICE CHAIRS	WOODBINE ELEMENTARY SCHOOL	01	505.50
P18-01354	OFFICE DEPOT	DIGITAL TIMERS	H.W. HARKNESS ELEMENTARY	01	53.22
P18-01355	OFFICE DEPOT	PROJECTOR CART/HEADPHONES	H.W. HARKNESS ELEMENTARY	01	276.41
P18-01356	INFINITE CAMPUS INC	INFINITE CAMPUS SUPPORT/LICENSING, THRU 6/30/18	INFORMATION SERVICES	01	402,236.20
P18-01357	JEREMY PREDKO	REIMB. PREDKO/ INTERNAL DRIVE FOR TEACHER LAPTOP	ROSEMONT HIGH SCHOOL	01	295.43
P18-01358	GAIL NAKAMURA	reimbursement to Gail Nakamura	GENEVIEVE DIDION ELEMENTARY	01	392.48
P18-01359	MILTON BOWENS	artist in residency (SIG)	JOHN H. STILL - K-8	01	1,000.00
P18-01360	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK 16/17 S. Y. (10/31011/4/16)	BOWLING GREEN ELEMENTARY	09	13,311.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01361	CENTER FOR NEUROBEHAVIORAL	EDUCATIONAL EVALUATION (MaWa)	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
P18-01362	FERN BACON STUDENT ACTIVITIES ATTN: SHELLY KIRKLAND	PE CLOTHES FOR OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	300.00
P18-01365	SLY PARK	SLY PARK	ETHEL PHILLIPS ELEMENTARY	01	12,975.00
P18-01366	NATIONAL INSTRUMENTS CORP	INI myRIO KITS-STARTER/MECHATRONICS-ENGINEERING CL	CAREER & TECHNICAL PREPARATION	01	7,620.80
P18-01367	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	REMAINING BALANCE FOR 16/17	JOHN D SLOAT BASIC ELEMENTARY	01	3,902.00
P18-01368	BEN BALLENGER	REIMB- CLASSROOM TOOLS FOR AUTO SHOP TEACHER	JOHN F. KENNEDY HIGH SCHOOL	01	561.37
P18-01369	CALIFORNIA'S COALITION FOR ADE QUATE SCHOOL HOUSING	CASH MEMBERSHIP - DISTRICT MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	1,135.00
P18-01370	HEALTH CARE LOGISTICS INC	PHARMACY TECH - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	883.84
P18-01371	CLASSIC AWARDS & TROPHY CO INC	TOY & CC AWARDS 17/18	HUMAN RESOURCE SERVICES	01	733.34
P18-01372	WCSB	Challenge Day T-Shirts	HEALTH PROFESSIONS HIGH SCHOOL	01	750.00
P18-01373	INTERSEGMENTAL COORDINATING	POCKET GUIDES	STRATEGY & INNOVATION OFFICE	01	3,247.50
P18-01374	RUDERMAN & KNOX LLP	SETTLEMENT AGREEMENT-LEGAL FEES	ADMIN-LEGAL COUNSEL	01	7,627.50
P18-01375	ANGELA NOVOTNY KATZAKIS	BANNERS AND KINDER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	813.30
P18-01376	SCUSD/PETTY CASH CAL CARD	RECONCILE SEPT. 6. 2017-STYMEIST CAL-CARD	CAREER & TECHNICAL PREPARATION	01	104.40
P18-01377	EE ATHLETICS LEAGUE	VOLLEYBALL DUES	ROSA PARKS MIDDLE SCHOOL	01	425.00
P18-01378	CRAZY CROW TRADING POST	AIEP CLASS MATERIALS	YOUTH DEVELOPMENT	01	182.02
P18-01379	RUDERMAN & KNOX LLP	SETTLEMENT AGREEMENT-LEGAL FEES	ADMIN-LEGAL COUNSEL	01	5,000.00
P18-01380	RUDERMAN & KNOX LLP	SETTLEMENT AGREEMENT-COMPENSATORY ED FUND	ADMIN-LEGAL COUNSEL	01	5,000.00
P18-01381	SECC	2017-18 SECC MEMBERSHIP SUPPORT	INFORMATION SERVICES	01	23,407.50
P18-01382	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	CONNECTORS FOR APPLE COMUTERS	ACADEMIC ACHIEVEMENT	01	63.26
P18-01383	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	SPANISH CLASS, N. BARRIOS	CAPITAL CITY SCHOOL	01	32.46
P18-01384	GLOBAL EQUIPMENT COMPANY	SAFETY GLASSES - WOODSHOP	SUTTER MIDDLE SCHOOL	01	68.99

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01385	DIBBLE INSTITUTE	Mind over matter, The Dibble Institute	HEALTH PROFESSIONS HIGH SCHOOL	01	2,321.96
P18-01386	MCGRAW HILL COMPANIES	SIG online resources	JOHN H. STILL - K-8	01	23,739.60
P18-01387	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	LPPA STUDENT BOOKS CENGAGE LEARNING	C. K. McCLATCHY HIGH SCHOOL	01	3,386.06
P18-01388	MCGRAW HILL COMPANIES	LPPA STREET LAW BOOKS FOR STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	3,341.09
P18-01389	CURRICULUM ASSOCIATES LLC	I READY DIAGNOSTIC AND INSTRUCTION	PARKWAY ELEMENTARY SCHOOL	01	24,748.75
P18-01390	JODY COOPERMAN	REIMBURSEMENT FOR STC-COOP	SUTTER MIDDLE SCHOOL	01	3,090.00
P18-01391	OFFICE DEPOT	OFFICE DEPOT FURNITURE ORDER	FACILITIES MAINTENANCE	49	22,120.84
P18-01392	OFFICE DEPOT	STUDENT SKETCH BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	1,134.73
P18-01393	DEMCO INC	LIBRARY SUPPLIES FROM DEMCO	CALIFORNIA MIDDLE SCHOOL	01	205.07
P18-01394	OFFICE DEPOT	CLASSROOM PRINTERS	WEST CAMPUS	01	637.33
P18-01395	DICK BLICK CUSTOMER #12751501	STUDENT ART SUPPLIES ORDER - JANSEN	CALIFORNIA MIDDLE SCHOOL	01	619.35
P18-01397	PRESTWICK HOUSE INC	BOOKS FOR ENGLISH CLASSES	JOHN F. KENNEDY HIGH SCHOOL	01	1,317.51
P18-01398	S&S WORLDWIDE INC	S & S WORLDWIDE PE EQUIPMENT FOR STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	257.48
P18-01399	STUDIES WEEKLY, INC.	SOCIAL STUDIES/SCIENCE WEEKLY READERS	HOLLYWOOD PARK ELEMENTARY	01	1,614.82
P18-01400	SDC PUBLICATIONS	SOLIDWORKS 2012 PART 1-BASICS TOOLS TEXTBK	CAREER & TECHNICAL PREPARATION	01	928.79
P18-01401	SCANTRON CORPORATION	SCANTRON PRINTER	LUTHER BURBANK HIGH SCHOOL	01	470.89
P18-01402	OFFICE DEPOT	CLASSROOM USE	CAROLINE WENZEL ELEMENTARY	01	2,392.11
P18-01403	OFFICE DEPOT	PRINTER FOR STAFF - MARIA RASUL	AMERICAN LEGION HIGH SCHOOL	01	133.68
P18-01404	SILVERADO STAGES INC	SILVERADO STAGES CHARTER - KN BISHOP'S FT	NEW JOSEPH BONNHEIM	09	1,059.00
P18-01405	NWN CORPORATION	CHROMEBOOK PURCHASE #4	AMERICAN LEGION HIGH SCHOOL	01	10,769.75
P18-01406	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	MACBOOK ADAPTORS FOR PROJECTORS	H.W. HARKNESS ELEMENTARY	01	48.17
P18-01407	DELL INC	LAPTOP COMPUTER FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	3,761.95
P18-01408	GRAYBAR ELECTRIC COMPANY INC	ACADEMIC OFFICE RELOCATION - MATERIALS	FACILITIES MAINTENANCE	21	1,187.63
P18-01409	NWN CORPORATION	SURFACE PRO FOR CANCY	HUMAN RESOURCE SERVICES	01	2,714.34
P18-01410	APPLE INC	MACBOOK PRO, 15" - JULIE DELAGUA	INFORMATION SERVICES	01	3,473.87

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01411	COMPUTER INFORMATION CONCEPTS	TABLEAU ANNUAL PEOPLEWARE AGRMT/7 LICENSES	INFORMATION SERVICES	01	6,100.00
P18-01412	CDW-G C/O PAT HEIN	CLASSROOM TECHNOLOGY LCD-PRINTERS	SUSAN B. ANTHONY ELEMENTARY	01	2,755.72
P18-01413	CDW-G C/O PAT HEIN	CLASSROOM TECHNOLOGY ADAPTER CONVERTER	SUSAN B. ANTHONY ELEMENTARY	01	369.78
P18-01414	U S BANK/SCUSD	WS_FTP SERVER WITH SSH, 1 YR SUPPORT	INFORMATION SERVICES	01	540.54
P18-01415	SMARTSHEET.COM INC	SMARTSHEET ONLINE SUBSCRIPTION, 10/22/17-10/21/18	INFORMATION SERVICES	01	3,725.00
P18-01416	U S BANK/SCUSD	RETURN SHIPPING/UPS CHARGES	SUTTER MIDDLE SCHOOL	01	107.44
P18-01417	SUNOPTICS	SAC HIGH SKYLIGHT REPLACEMENT	FACILITIES MAINTENANCE	01	2,234.28
P18-01418	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	CORDLESS PHONE/STUDENT SUPPORT CENTER	H.W. HARKNESS ELEMENTARY	01	66.01
P18-01419	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	BOOK PURCHASE 2 - CANDACE GARCIA	AMERICAN LEGION HIGH SCHOOL	01	64.79
P18-01420	NWN CORPORATION	STUDENT TECHNOLOGY TO ENHANCE LEARNING	CALIFORNIA MIDDLE SCHOOL	01	21,932.49
P18-01421	NWN CORPORATION	LIBRARY COMPUTER/MONITOR	PARKWAY ELEMENTARY SCHOOL	01	999.55
P18-01422	NWN CORPORATION	CHROMECAST FOR CLASSROOMS	JOHN D SLOAT BASIC ELEMENTARY	01	647.34
P18-01423	NATES FINE FOODS CAPITOLSOURCE BUSINESS FINANCE	6160 PENNE PASTA 11/10/2017	NUTRITION SERVICES DEPARTMENT	13	1,756.80
P18-01424	SCHWANS FOOD SERVICE INC	6170 CHEESE AND PEPPERONI PIZZA 6170	NUTRITION SERVICES DEPARTMENT	13	16,357.80
P18-01425	SCHWANS FOOD SERVICE INC	6171 CHEESE AND PEPPERONI PIZZA 11/09/2017	NUTRITION SERVICES DEPARTMENT	13	16,324.68
P18-01426	TRIMARK ECONOMY RESTAURANT FIX TURES	ELECTRIC CAN OPENER FOR LAS	NUTRITION SERVICES DEPARTMENT	13	1,401.84
P18-01427	GOPHER SPORT	2017 PLAYGROUND EQUIPMENT FOR PE CLASSES	SUSAN B. ANTHONY ELEMENTARY	01	2,171.59
P18-01428	COMBAT SPORTS INTERNATIONAL AT TN: ABBY HAMILTON	PE EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,051.77
P18-01429	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	2017 LAKESHORE - LEE-HER	SUSAN B. ANTHONY ELEMENTARY	01	297.54
P18-01430	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	2017 LAKESHORE - 6TH GR. IMM. CLASS MATERIALS	SUSAN B. ANTHONY ELEMENTARY	01	536.65

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P18-01431	DECKER INC	TRAFFIC CONTROL ITEMS	OAK RIDGE ELEMENTARY SCHOOL	01	2,051.44
P18-01432	NWN CORPORATION	COLOR PRINTER FOR FRONT OFFICE USE	WEST CAMPUS	01	317.77
P18-01433	AMERICAN PACIFIC PROMOTIONS	AMERICAN PACIFIC PROMOTIONS - INV 79370	RISK MANAGEMENT	67	664.40
P18-01434	Buell Recreation, LLC	REPLACE PLAYGROUND EQUIP @ WILLIAM LAND	FACILITIES MAINTENANCE	01	1,578.16
P18-01435	S&S WORLDWIDE INC	2017 PLAYGROUND EQUIPMENT FOR PE CLASSES	SUSAN B. ANTHONY ELEMENTARY	01	658.02
P18-01436	OFFICE DEPOT	TEACHER FILE CABINET	SUSAN B. ANTHONY ELEMENTARY	01	497.91
P18-01437	OFFICE DEPOT	PRINTER FOR CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	2,313.81
P18-01438	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	11,828.55
P18-01439	NUOVA VITA CORPORATION	PIZZA CUTTING BOARDS FOR ELEM KITCHENS	NUTRITION SERVICES DEPARTMENT	13	8,580.71
P18-01440	SCHOLASTIC INC	SCHOLASTIC MAGAZINES - OHARA	SUTTER MIDDLE SCHOOL	01	511.76
P18-01441	SPORT SUPPLY GROUP, INC.	PLAY EQUIPMENT	OAK RIDGE ELEMENTARY SCHOOL	01	652.75
P18-01442	NWN CORPORATION	LAPTOP PURCHASE FOR KAL PHAN	STRATEGY & INNOVATION OFFICE	01	1,290.24
P18-01443	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	NICHOLAS ELEMENTARY SCHOOL	01	754.25
P18-01444	OFFICE DEPOT	iPAD PRO 12.9 INCH CASE	JOHN F. KENNEDY HIGH SCHOOL	01	50.07
P18-01445	OFFICE DEPOT	PRINTER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	598.68
P18-01446	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2017-2018	CAMELLIA BASIC ELEMENTARY	01	714.45
P18-01447	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	476.30
P18-01448	OFFICE DEPOT	DRY ERASE BOARD FOR ASST. SUPT.	EQUITY, ACCESS & EXCELLENCE	01	123.39
P18-01449	CURRICULUM ASSOCIATES LLC	WRITING SUPPLEMENTS FOR 1-2 GRADES	OAK RIDGE ELEMENTARY SCHOOL	01	409.79
P18-01450	RENAISSANCE LEARNING, INC	SUBSCRIPTION RENEWAL CLASSROOMS	TAHOE ELEMENTARY SCHOOL	01	4,169.30
P18-01451	OFFICE DEPOT	CONNECT CENTER SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	75.37
P18-01452	CEREBELLUM CORPORATION	BILL NYE SCIENCE DVD'S	SUTTER MIDDLE SCHOOL	01	173.51
P18-01453	EAI EDUCATION	CALCULATORS FOR MATH DEPARTMENT	ROSEMONT HIGH SCHOOL	01	734.88
P18-01454	B & H PHOTO	CLASSROOM USE	CAROLINE WENZEL ELEMENTARY	01	1,169.04

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01455	NWN CORPORATION	PC'S FOR CLASSROOMS/STUDENTS	WILLIAM LAND ELEMENTARY	01	7,033.22
P18-01456	CDW-G C/O PAT HEIN	CRYSTAL SERVER LICENSE AND SUPPORT	INFORMATION SERVICES	01	2,658.95
P18-01457	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	TESTING EAR BUDS	NICHOLAS ELEMENTARY SCHOOL	01	81.84
P18-01458	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	PRESENTATION CART FOR ELMOS & DESKTOPS	SUSAN B. ANTHONY ELEMENTARY	01	458.28
P18-01459	MOTHER LODE SNA	MOTHER LODE CHAPTER 45 SUBSCRIPTIONS FOR NS SPVSRs	NUTRITION SERVICES DEPARTMENT	13	1,440.00
P18-01460	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	506.19
P18-01461	FLOCABULARY INC	SITE LICENSE - FLOCABULARY	JOHN CABRILLO ELEMENTARY	01	1,700.00
P18-01462	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS 2ND GRADE	NICHOLAS ELEMENTARY SCHOOL	01	653.40
P18-01463	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	GLASS DISPOSAL BOX FOR SCIENCE CLASS	ROSEMONT HIGH SCHOOL	01	131.80
P18-01464	NATIONAL GEOGRAPHIC EXPLORER	MAGAZINE SUBSC. FOR FIRST GRADE	OAK RIDGE ELEMENTARY SCHOOL	01	6.07
P18-01465	BARNES & NOBLE BOOKSTORE	ENGLISH BOOK	ROSEMONT HIGH SCHOOL	01	32.14
P18-01466	SCHOOL OUTFITTERS DBA FAT CATA LOG	STORAGE CABINET - CULINARY ARTS@ JFK	CAREER & TECHNICAL PREPARATION	01	2,477.05
P18-01467	ORIENTAL TRADING CO INC	SUPPL INSTRUCTIONAL MATERIAL FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	437.05
P18-01468	COMBAT SPORTS INTERNATIONAL AT TN: ABBY HAMILTON	LAW ACADEMY - SELF DEFENSE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	352.10
P18-01469	A-1 TRADING CO	MENS & WOMENS LEADERSHIP ACADEMY UNIFORMS	YOUTH DEVELOPMENT	01	3,761.69
P18-01470	COMTECH COMMUNICATIONS INC	WALKIE TALKIES	WOODBINE ELEMENTARY SCHOOL	01	783.11
P18-01471	DISCOUNT SCHOOL SUPPLY	INST MTRL - PATRICIA PAYAN	CHILD DEVELOPMENT PROGRAMS	12	296.04
P18-01472	NASCO	PE INSTRUCTIONAL EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	577.41
P18-01473	RISO PRODUCTS OF SACRAMENTO	MASTER ROLL AND INK FOR OUR RISO MACHINE	CALEB GREENWOOD ELEMENTARY	01	952.60
P18-01474	RISO PRODUCTS OF SACRAMENTO	INK & MASTERS FOR RISO	H.W. HARKNESS ELEMENTARY	01	428.67
P18-01475	ACP DIRECT	STUDENT HEADPHONES	SAM BRANNAN MIDDLE SCHOOL	01	198.44
P18-01476	DEMCO INC	DEMCO TAPE FOR LIBRARY	SUTTER MIDDLE SCHOOL	01	116.78
P18-01477	CARLEX INC	CLASS SUPPLIES-BOVY	SUTTER MIDDLE SCHOOL	01	185.13

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01478	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT INK FOR RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	714.45
P18-01479	RISO PRODUCTS OF SACRAMENTO	INK FOR RISO	OAK RIDGE ELEMENTARY SCHOOL	01	205.68
P18-01480	SILVERADO STAGES INC	TRANSPT. SAC CITY STUDENTS TO HIGH SCHOOL FAIR	ACADEMIC ACHIEVEMENT	01	5,040.00
P18-01481	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	Amazon	LEATAATA FLOYD ELEMENTARY	01	176.21
P18-01482	SUPREME SCHOOL SUPPLY	STUDENT ABSENTEE RECORDS	WASHINGTON ELEMENTARY SCHOOL	01	24.36
P18-01483	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ221	CROCKER/RIVERSIDE ELEMENTARY	01	341.00
P18-01484	RISO PRODUCTS OF SACRAMENTO	RISO-SF CONTRACT	MATSUYAMA ELEMENTARY SCHOOL	01	298.00
P18-01485	RISO PRODUCTS OF SACRAMENTO	Riso #2 Rental and servicing	HEALTH PROFESSIONS HIGH SCHOOL	01	100.00
P18-01486	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT/AGREEMENT	THEODORE JUDAH ELEMENTARY	01	425.00
P18-01487	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	ROSA PARKS MIDDLE SCHOOL	01	1,263.00
P18-01488	RISO PRODUCTS OF SACRAMENTO	SCHOOL RISO MAINTENANCE	BRET HARTE ELEMENTARY SCHOOL	01	425.00
P18-01489	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RN2000	ALBERT EINSTEIN MIDDLE SCHOOL	01	425.00
P18-01490	PRODEV SERIES INC	LSJ - SKILLIFY PROGRAM	LUTHER BURBANK HIGH SCHOOL	01	3,185.00
P18-01491	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	2017-18 LAMINATOR MAINTENANCE AGREEMENT	SUSAN B. ANTHONY ELEMENTARY	01	489.32
P18-01492	BATTERIES PLUS	RADIO BATTERY REPLACEMENT	WEST CAMPUS	01	209.31
P18-01493	Discount Two Way Radio	2017 DISCOUNT TWO WAY RADIO	SUSAN B. ANTHONY ELEMENTARY	01	2,180.84
P18-01494	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	LIBRARY SCANNER	PARKWAY ELEMENTARY SCHOOL	01	116.37
P18-01495	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION FOOTBALL 10-6-17	JOHN F. KENNEDY HIGH SCHOOL	01	1,120.79
P18-01496	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVAL MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	29,320.09
P18-01497	GRAINGER INC ACCOUNT #80927635 5	GRAINGER	LEATAATA FLOYD ELEMENTARY	01	651.19
P18-01498	BAR HEIN CO	BAR-HEIN COMPANY	LEATAATA FLOYD ELEMENTARY	01	1,125.79
P18-01499	FELICIA DAWKINS	TREAT AS CONFIRMED	MARTIN L. KING JR ELEMENTARY	01	549.02
P18-01500	KANTER & ROMO IMMIGRATION LAW	LEGAL FEES REGARDING IMMIGRATION STATUS CHANGES	ADMIN-LEGAL COUNSEL	01	1,420.00

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01501	MCMaster CARR SUPPLY CO	12 GRADE INTEREGATED UNIT	ENGINEERING AND SCIENCES HS	01	912.73
P18-01502	U S BANK/SCUSD	PLANT MANAGER SUPPLIES	WILLIAM LAND ELEMENTARY	01	80.65
P18-01503	STAY SAFE SHRED INC SHRED & RE CYCLE	SERNA CLEAN UP DAY: SHRED BINS/LOCKED BINS	SUPERINTENDENTS OFFICE	01	114.25
P18-01504	GRAINGER INC ACCOUNT #80927635 5	LIGHT BULBS	NEW TECH	09	878.77
P18-01505	DOUGLAS VALET	CLEANING OF BAND UNIFORMS	ROSEMONT HIGH SCHOOL	01	833.00
P18-01506	EE ATHLETICS LEAGUE	SAC CITY MIDDLE SCHOOL VOLLEYBALL LEAGUE 2017	SUTTER MIDDLE SCHOOL	01	850.00
P18-01507	METRO LEAGUE c/o JIM SMREKAR	ATHLETIC DUES 2017-18	HIRAM W. JOHNSON HIGH SCHOOL	01	1,380.00
P18-01508	D&P ENTERPRISES INC DBA CRESCO	SHELF FOR CULINARY ART PRGM @ JFK	CAREER & TECHNICAL PREPARATION	01	363.85
P18-01509	SHRED-IT USA INC	ONE TIME SHRED SERVICE 2017	JOHN F. KENNEDY HIGH SCHOOL	01	789.16
P18-01510	HASTIE'S CAPITOL SAND & GRAVEL	SOIL FOR GREEN ACADEMY	ROSEMONT HIGH SCHOOL	01	587.26
P18-01511	RAY MORGAN COMPANY	++CONFIRMING++ Scanning service for DR18-00164	CENTRAL PRINTING SERVICES	01	3,250.00
P18-01512	OFFICE DEPOT	DRY ERASE BOARDS	WOODBINE ELEMENTARY SCHOOL	01	321.24
P18-01513	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH TEST KIT (ODEKIRK)	SPECIAL EDUCATION DEPARTMENT	01	351.89
P18-01514	LRP PUBLICATIONS	SECTION 504 COMPLIANCE ADVISOR PUBLICATION	ADMIN-LEGAL COUNSEL	01	274.50
P18-01515	BOOKS ARE FUN	MATH MANIPULATIVES	OAK RIDGE ELEMENTARY SCHOOL	01	497.95
P18-01516	SUPPLY WORKS	HEALTH SUPPLIES (SALONGA)	SPECIAL EDUCATION DEPARTMENT	01	312.59
P18-01517	CURRICULUM ASSOCIATES LLC	BRIGANCE KITS (2)	SPECIAL EDUCATION DEPARTMENT	01	846.27
P18-01518	GENERAL MILLS	6152-01 CEREAL, CINNAMON CHEX 10/16/2017	NUTRITION SERVICES DEPARTMENT	13	3,546.00
P18-01519	HARROLD FORD INC	VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	261.45
P18-01520	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS 2016-2017 FIRST GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	554.40
P18-01521	DECKER INC	SCHOOL FACILITIES MAINTENANCE ITEMS	WILLIAM LAND ELEMENTARY	01	61.07
P18-01522	NORTHSTAR AV	PROJECTOR BULBS FOR CLASS USE	ELDER CREEK ELEMENTARY SCHOOL	01	461.53
P18-01523	NWN CORPORATION	SUPP'L INSTRUCTIONAL TECHNOLOGY EQUIP	THEODORE JUDAH ELEMENTARY	01	1,123.64
P18-01524	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	DVD PORTABLE DRIVE - DAVID ALEMAN	CHILD DEVELOPMENT PROGRAMS	12	80.91
P18-01525	ASI- PEAK ADVENTURES	JCBA - PEAK ADVENTURES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,925.00

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB18-00016	MPS	Secondary AP United States History Adoption	CURRICULUM & PROF DEVELOP	01	64,869.34
Total Number of POs			679	Total	17,326,283.73

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	545	15,508,546.78
09	Charter School	21	137,142.70
11	Adult Education	7	267,132.03
12	Child Development	18	50,650.45
13	Cafeteria	69	582,860.85
21	Building Fund	18	757,165.68
49	Capital Proj for Blended Compo	1	22,120.84
67	Self Insurance	1	664.40
		Total	17,326,283.73

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00052	11,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B18-00059	36,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B18-00112	.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B18-00144	1,561.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,061.00
B18-00145	1,438.06	11-5800	Adult Education/Other Contractual Expenses	100.00
B18-00152	727.00	01-4320	General Fund/Non-Instructional Materials/Su	499.55-
B18-00204	225.00	01-4333	General Fund/Tires	33,000.00-
B18-00286	3,700.00	11-4310	Adult Education/Instructional Materials/Suppli	854.11
B18-00287	624.00	11-5690	Adult Education/Other Contracts, Rents, Leases	324.00
B18-00338	14,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	3,000.00
B18-00363	2,092.00	01-4320	General Fund/Non-Instructional Materials/Su	1,592.00
B18-00440	7,000.00	01-5800	General Fund/Other Contractual Expenses	3,801.00
B18-00441	7,231.82	01-4320	General Fund/Non-Instructional Materials/Su	3,979.13
B18-00476	10,218.04	01-4320	General Fund/Non-Instructional Materials/Su	5,500.00
B18-00533	14,000.00	01-5832	General Fund/Transportation-Field Trips	15,000.00-
B18-00618	11,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	5,000.00
CHB18-00232	1,437.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB18-00272	7,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB18-00306	5,479.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB18-00317	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB18-00352	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS17-00368	7,229.00	01-5800	General Fund/Other Contractual Expenses	1,229.00
CS18-00057	281,571.00	21-6170	Building Fund/Land Improvement	19,250.00
CS18-00114	95,000.00	01-5100	General Fund/Subagreements for Services abo	70,000.00
		01-5800	General Fund/Other Contractual Expenses	17,000.00
			Total PO CS18-00114	87,000.00
P17-05155	1,151.48	01-4310	General Fund/Instructional Materials/Suppli	465.57-
P18-00058	56.72	01-4320	General Fund/Non-Instructional Materials/Su	6.19-
P18-00669	8,295.50	01-4320	General Fund/Non-Instructional Materials/Su	4,234.65-
P18-00674	410.35	01-4310	General Fund/Instructional Materials/Suppli	8.03
P18-00761	187,184.00	01-6200	General Fund/Buildings (Improvements)	50,544.50
P18-00850	400.65	01-4310	General Fund/Instructional Materials/Suppli	25.56
P18-00899	3,319.10	01-4410	General Fund/Equipment \$500 - \$4,999	2,086.84-
P18-00924	80,477.00	21-6200	Building Fund/Buildings (Improvements)	1,610.00
			Total PO Changes	138,085.53

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

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