

ACRACEMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 12.1

Meeting Date : February 19, 2015

Subject : Business and Financial Information

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

Division : Business Services

Recommendation : Receive business and financial information.

Background/Rationale :

Purchase Order Board Report for the Period of December 15, 2014 through January 14, 2015

Financial Considerations : Reflects standard business information.

LCAP Goal(s) : Family and Community Engagement

Documents Attached :

1. Purchase Order Board Report for the Period of December 15, 2014 through January 14, 2015

Estimated Time: N/A
 Submitted by : Gerardo Castillo, CPA, Interim Chief Business Officer
 Approved by : José L. Banda, Superintendent

B15-00662	RAMOS OIL COMPANY INCORPORATED	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	3,000.00
B15-00663	ALL WEST COACHLINES INC	LPPA TRANSPORTATION FOR FIELD TRIPS 2014-2015	C. K. McCLATCHY HIGH SCHOOL	01	2,468.88
B15-00664	Sarah Velasco	SETTLEMENT (OAH 2014100339)	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B15-00665	CURTIS MILLER dba MILLER'S CIT RUS GROVE	BLANKET FOR FRESH MANDARINS/LUNCHES	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B15-00666	JOSHUA NOLA MAESTAS	FEDERAL PROPORTIONMENT 2014-15	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B15-00667	DAWN MCKINNEY	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	703.00
B15-00668	SHAYN ANDERSON	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	703.00
B15-00669	SPRINT	SPRINT BLANKET FOR BOARD MEMBERS	BOARD OF EDUCATION	01	3,000.00
CHB15-00384	U S BANK/SCUSD	NOVEMBER 2014 CAL CARD CHARGES	CONSOLIDATED PROGRAMS	01	2,508.71
CHB15-00385	U S BANK/SCUSD	Office Depot Blanket PO	MULTILINGUAL EDUCATION DEPT.	01	1,500.00
CS15-00217	PEBBLE CREEK LABS INC KELLY YO UNG	PROF STAFF DEVELOPMENT SERVICES CONTRACT - 2014-15	JOHN F. KENNEDY HIGH SCHOOL	01	27,825.00
CS15-00223	SACRAMENTO PERFORMING ARTS	PIANO CLASS - SACRAMENTO PERFORMING ARTS	WILLIAM LAND ELEMENTARY	01	2,300.00
CS15-00224	CHILD ABUSE PREVENTION CENTER	ANNUAL CONTRACT FOR SERVICES	FOSTER YOUTH SERVICES PROGRAM	01	25,275.00
CS15-00225	CALVIN HEDRICK	CULTURAL INSTRUCTOR	INDIAN EDUCATON	01	250.00
CS15-00226	ALBERT RAY JOHNSON III	HEALTH AND EDUCATION CONFERENCE	YOUTH DEVELOPMENT	01	187.50
CS15-00227	NEW HORIZONS IN EDUCATION	NHIE - PROFESSIONAL DEVELOPMENT	NEW JOSEPH BONNHEIM	09	10,000.00
CS15-00228	EARTH MAMA HEALING INC	SUPPLEMENTAL PROVIDER FOR ASP	YOUTH DEVELOPMENT	01	25,000.00
CS15-00229	DC ARCHITECTS	707-0363-1 THEO JUDAH, 2-STORY CLSRM BLDG	FACILITIES SUPPORT SERVICES	21	365,000.00
CS15-00230	TASKSTREAM, LLC	HR BTSA INDUCTION - TASKSTREAM AGREEMENT 2014-15	HUMAN RESOURCE SERVICES	01	882.00
CS15-00231	SUSAN KOVALIK PMB 401	10 MONTH CONTRACT FOR SUSAN	NEW JOSEPH BONNHEIM	09	30,000.00
CS15-00232	ACCELERATED LITERACY LEARNING ATTN: SUSAN RADLEY BROWN	ACCELERATED LITERACY - PRESENTER, ANDREA HESS	CHILD DEVELOPMENT PROGRAMS	12	17,000.00
CS15-00233	REGENTS OF UC UC EDUC RESEARCH CTR.	Claim #XB05469 (Invoice #88723-19) SA10-00201	ACADEMIC OFFICE	01	12,473.38

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

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ESCAPE ONLINE

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J15-00175	RISO PRODUCTS OF SACRAMENTO	Riso Toner/Ink	MARTIN L. KING JR ELEMENTARY	01	86.80
J15-00176	OFFICE DEPOT/EASTMAN ACCT. #89 574939	school supplies	JOHN H. STILL - K-8	01	78.99
J15-00177	RISO PRODUCTS OF SACRAMENTO	RISO INK	SAM BRANNAN MIDDLE SCHOOL	01	206.15
J15-00178	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	768.18
J15-00179	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Office Depot Order	MARTIN L. KING JR ELEMENTARY	01	735.61
J15-00180	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INTERIM PRINCIPAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	131.84
J15-00181	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES-ITEMS FOR J. OGDEN PTA DONATION	THEODORE JUDAH ELEMENTARY	01	43.73
J15-00182	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	992.78
J15-00183	RISO PRODUCTS OF SACRAMENTO	Office	PHOEBE A HEARST BASIC ELEM.	01	477.40
J15-00184	CLEAN SOURCE INC	BACKPACK VACUUM W/TOOL KIT	ALICE BIRNEY WALDORF	01	366.34
J15-00185	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	133.95
J15-00186	CLEAN SOURCE INC	TRASH CONTAINERS FOR SCHOOL	CAMELLIA BASIC ELEMENTARY	01	524.32
J15-00187	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER	BOWLING GREEN ELEMENTARY	09	154.60
J15-00188	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HEATER FOR AREA SUPERINTENDENT	PARENT ENGAGEMENT	01	58.16
J15-00189	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER FOR OTIONO	AMERICAN LEGION HIGH SCHOOL	01	178.48
P15-01171	COUNCIL FOR EXC CHILDREN	LCE WEB CURRICULUM MATERIALS & ASSESSMENTS FOR SDC	C. K. McCLATCHY HIGH SCHOOL	01	729.00
P15-01669	WESTERN BLUE CORPORATION	Western IBlue color printer (PRINCIPAL'S OFFICE)	CAPITAL CITY SCHOOL	01	1,178.31
P15-01711	INTEGRATED FOOD SERVICE	4357 1/8/15 GR. CHSE / CIABATTA SAND	NUTRITION SERVICES DEPARTMENT	13	23,001.40
P15-01744	SUTTER MIDDLE SCHOOL ATTN DAVI D RODRIGUEZ	2014-2015 BASKETBALL LEAGUE FEES	GENEVIEVE DIDION ELEMENTARY	01	500.00
P15-01745	WESTERN BLUE CORPORATION	SCUSD SES PROGRAM EQUIPMENT	CONSOLIDATED PROGRAMS	01	14,395.43
P15-01746	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	1,539.00

**Amount

P15-01747 GREAT BOOKS FOUNDATION
 TAB.1 TO (SCHOOL) 199.25 12.15 Td (992.78) Tj -503.25 -23.9 Td (J15-00183) j 0 -11.25 . #89AN0.9A24.5M BOOKS



P15-01750	RISO PRODUCTS OF SACRAMENTO	Riso Products Ink and Masters	MARTIN L. KING JR ELEMENTARY	01	598.92
P15-01751	WOODWIND AND BRASSWIND	MUSIC INSTRUMENT FOR MUSIC CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	379.74
P15-01752	CENTRAL VALLEY OFFICE SUPPLY	TONER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,135.65
P15-01753	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HP LASER JET PRO SCANNER/COPIER FOR CONTR/OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	216.45
P15-01754	NORTHSTAR AV	EPSON REPLACEMENT BULBS #ELPLP42	THEODORE JUDAH ELEMENTARY	01	272.55
P15-01755	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT 9/30/14-9/30/15	JOHN F. KENNEDY HIGH SCHOOL	01	998.00
P15-01756	ATHLETICS UNLIMITED	DSA CALCULATION FEES FOR BSKBL BACK BRDS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,000.00
P15-01757	NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS	NACSA MEMBERSHIP	OFFICE OF INNOVATION	01	500.00
P15-01758	SACRAMENTO THEATRE CO c/o EDUCATION PROGRAM	JULIUS CAESAR PERFORMANCE	HIRAM W. JOHNSON HIGH SCHOOL	01	450.00
P15-01759	LIVE WIRE MEDIA	LIVE WIRE MEDIA - CHRIS HERNER	JOHN F. KENNEDY HIGH SCHOOL	01	907.56
P15-01760	MACGILL DISCOUNT SCHOOL NURSE	FIRST AID SUPPLIES	YOUTH DEVELOPMENT	01	295.92
P15-01761	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	School Specialty - Science	THE MET	09	137.21
P15-01762	DEVELOPMENTAL STUDIES CENTER	SIPPS CHALLENGE LEVEL 2ND MATERIALS	ETHEL I. BAKER ELEMENTARY	01	1,894.29
P15-01763	DEMCO INC #C16027	MISC SUPPLIES FOR LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	332.45
P15-01764	BARNES & NOBLE BOOKSELLERS	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	236.30
P15-01765	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	392.95
P15-01766	CLEAN SOURCE INC	LIGHT BULBS FOR GYM	GENEVIEVE DIDION ELEMENTARY	01	529.48
P15-01767	U S BANK/SCUSD	AMAZON:PLANTRONICS REPLACEMENT HEADSET CS55	LEATAATA FLOYD ELEMENTARY	01	222.35
P15-01768	EVERLAST CLIMBING INDUSTRIES	CLIMBING WALL	MATSUYAMA ELEMENTARY SCHOOL	01	10,688.30
P15-01769	CITY OF SACRAMENTO DEPT OF PUBLIC WORKS	0111-405-0146/J MORSE WALKWAY REPAIR	FACILITIES MAINTENANCE	21	3,413.99
P15-01770	JOHN MORSE GUILD	DEBATE LEAGUE FEES- REIMBURSE AB GUILD	ALICE BIRNEY WALDORF	01	450.00
P15-01771	ASSOCIATED STUDENTS INC. CSU-SACRAMENTO	CJA FIELD TRIP-PEAK ADVENTURES-10-2/10-3-14	JOHN F. KENNEDY HIGH SCHOOL	01	2,760.00
P15-01772	ALL WEST COACHLINES INC	FIELDTRIP MEDICAL CENTER 11/4/14 -HPS	ACADEMIC ACHIEVEMENT	01	701.84

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ESCAPE ONLINE

P15-01773	Bruce Anderson	SAFETY PRESENTATION	FACILITIES MAINTENANCE	01	450.00
P15-01774	THE CREST THEATRE	Crest Theater 2015 Graduation Rental Space	THE MET	09	1,875.00
P15-01775	SLAKEY BROS INC	MATERIALS NEEDED FOR MP ROOM HVAC	FACILITIES MAINTENANCE	01	844.22
P15-01776	ECOLAB INC CONTRACT SALES	4361 1/7/15 SANITIZER/SOAPS	NUTRITION SERVICES DEPARTMENT	13	12,152.26
P15-01777	SYSCO FOOD SVCS OF SACRAMENTO	4363 12/19/14 KETCHUP/CARROTS/GOLDFI SH	NUTRITION SERVICES DEPARTMENT	13	8,387.24
P15-01778	DON LEE FARMS	4362 1/12/15 PNCKE SAUS/BF PATTY/CHSEBRGERS	NUTRITION SERVICES DEPARTMENT	13	20,575.95
P15-01779	MUSIC IN MOTION	MUSIC IN MOTION	WEST CAMPUS	01	104.90
P15-01780	HENRY SCHEIN INC ACCOUNT #9010 81	ATHLETIC TRAINER SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,164.21
P15-01781	PRESTWICK HOUSE	BOOKS FOR HOPPER	SUTTER MIDDLE SCHOOL	01	42.97
P15-01782	FOLLETT SCHOOL SOLUTIONS	Elementary Library Books-Susan B. Anthony	LIBRARY/TEXTBOOK SERVICES	01	298.95
P15-01783	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT BOOKS	KIT CARSON MIDDLE SCHOOL	01	16.12
P15-01784	SPORT SUPPLY GROUP, INC.	FLAG FOOTBALL BELTS - PE	HIRAM W. JOHNSON HIGH SCHOOL	01	312.48
P15-01785	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CEL5-5 RECORD FORMS (9-21)	SPECIAL EDUCATION DEPARTMENT	01	851.25
P15-01786	BARNES & NOBLE BOOKSELLERS	LITERACY BOOKS FOR TEACHERS/HOME VISITORS	CHILD DEVELOPMENT PROGRAMS	12	648.38
P15-01787	JOSTENS INC	DIPLOMA COVERS -JOSTENS (INVOICE # 16805060	CAPITAL CITY SCHOOL	01	534.97
P15-01788	ROBERT E SMITH dba ALL AWARDS	SPIRIT WEAR FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	1,030.86
P15-01789	ALANNA BUTTERWORTH	REIMBURSE ALANNA BUTTERWORTH FOR GARDEN SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	492.15
P15-01790	CHARLIE WATTERS	CASC - SABE CONFERENCE -	KIT CARSON MIDDLE SCHOOL	01	450.00
P15-01791	STOCKTON UNIFIED SCHOOL DIST	Reimbursement for Teacher on CPC Panel	ADMIN-LEGAL COUNSEL	01	470.97
P15-01792	ROBERT E SMITH dba ALL AWARDS	FATHERS ON CAMPUS TEE SHIRTS	CAMELLIA BASIC ELEMENTARY	01	188.83
P15-01793	JOSHUA NOLA MAESTAS	FEDERAL PROPORTIONMENT 2013-14	SPECIAL EDUCATION DEPARTMENT	01	1,485.00
P15-01794	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT - M. Dykes	ADMIN-LEGAL COUNSEL	01	2,750.00
P15-01795	SACRAMENTO CITY COLLEGE GRAPHI C IMPRESSIONS	SCUSD PATHWAY FLERS PRINT-RECRUITMENT FAIR	ACADEMIC ACHIEVEMENT	01	4,303.60
P15-01796	SACRAMENTO BEE INC	SACRAMENTO BEE PUBLIC NOTICE	BOARD OF EDUCATION	01	1,181.10

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P15-01797	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	LEONARDO da VINCI ELEMENTARY	01	425.00
P15-01798	APPLIED LANDSCAPE MAT INC	FIBAR FOR PLAY BOXES	CHILD DEVELOPMENT PROGRAMS	01	29,687.05
				12	4,741.19
P15-01799	AMS.NET INC C/O FREMONT BANK	EMC RENEWAL- DATA DOMAIN/STORAGE	INFORMATION SERVICES	01	44,319.56
P15-01800	INTERNATIONAL BACCALAUREATE	INTERNATIONAL BACCALAUREATE STORE	KIT CARSON MIDDLE SCHOOL	01	135.46
P15-01801	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT ADMIT	CESAR CHAVEZ INTERMEDIATE	01	83.00
P15-01802	PEARSON EDUCATION INC CLINICAL ASSESSMENT	NNAT2 DIRECTIONS FOR ADMINISTRATION BOOKLETS	GIFTED AND TALENTED EDUCATION	01	434.00
P15-01803	ATOMIC LEARNING	ATOMIC LEARNING SOFTWARE AND SUPPORT	INFORMATION SERVICES	01	33,484.42
P15-01804	THE BOOKSOURCE	BOOKSOURCE ORDERS	EDWARD KEMBLE ELEMENTARY	01	545.07
P15-01805	ORIENTAL TRADING CO INC	ORIENTAL TRADING - STUDENT STORE	EDWARD KEMBLE ELEMENTARY	01	173.32
P15-01806	SPORT SUPPLY GROUP, INC.	TENNIS AND BADMINTON NETS FOR P.E.	JOHN F. KENNEDY HIGH SCHOOL	01	1,657.45
P15-01807	WATCH D.O.G.S NATIONAL CENTER FOR FATHERING	PAY FOR THE WATCHDOG PROGRAM	JOHN BIDWELL ELEMENTARY	01	414.28
P15-01808	CARGILL INCORPORATED	4367 1/14/15 FRENCH TOAST STICKS	NUTRITION SERVICES DEPARTMENT	13	3,993.00
P15-01809	SACRAMENTO CITY FIRE DEPT ATTN : CIS	SCHOOL READINESS FAIR TENT PERMIT	CHILD DEVELOPMENT PROGRAMS	12	188.00
P15-01810	U S BANK/SCUSD	RESTORATIVE JUSTICE LUNCH MEETING	STRATEGIC PLAN INITIATIVES	01	411.76
P15-01811	APPLE COMPUTER INC K-12 EDUCATION	REPLACEMENT STUDENT COMPUTER	CAMELLIA BASIC ELEMENTARY	01	2,429.79
P15-01812	POSMICRO ATTN: ACCOUNTS RECEIVABLE	Portable Barcode Scanners	LIBRARY/TEXTBOOK SERVICES	01	629.30
P15-01813	DISCOVERY MUSEUM SCIENCE & SPA CE CENTER	SCIENCE & SPACE CTR	JOHN MORSE THERAPEUTIC	01	90.00
P15-01814	GREEN ACRES NURSERY AND SUPPLY	Green Acres	GEO WASHINGTON CARVER	09	1,600.38
P15-01815	CDW-G C/O MICHAEL STILLE	CDW Chromebase(5) and Chromebooks(25)	THE MET	09	11,012.10
P15-01816	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Speakers to use with LCD Projectors	ACADEMIC OFFICE	01	49.66
P15-01817	GORILLA DIGITAL	INVOICE FOR REPLACEMENT PART	ELDER CREEK ELEMENTARY SCHOOL	01	21.70
P15-01818	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	TO PAY FEE FOR SLY PARK 2014	JOHN BIDWELL ELEMENTARY	01	3,855.00
P15-01819	FIREFLY COMPUTERS	PURCHASE TECHNOLOGY HARDWARE	NEW TECH	09	14,132.25

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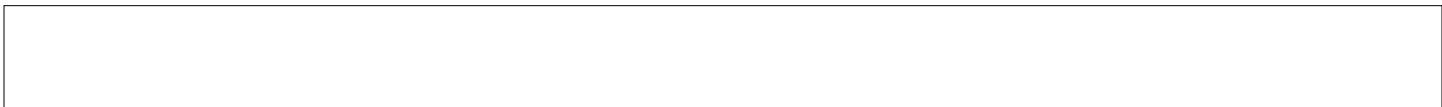
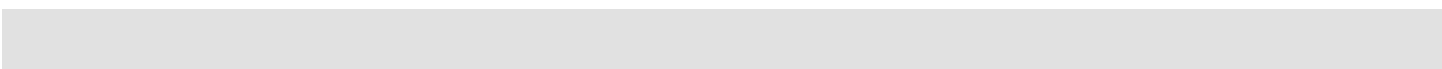
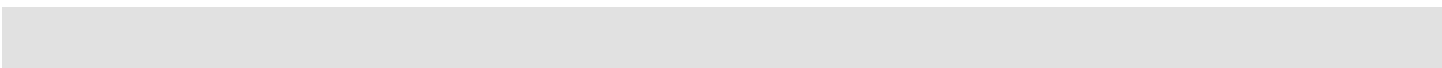
ESCAPE ONLINE

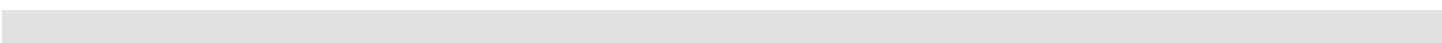
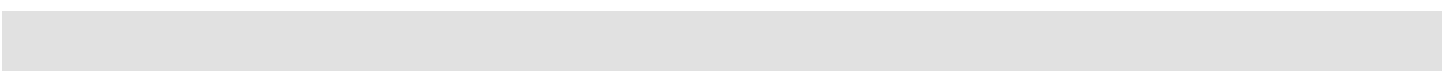
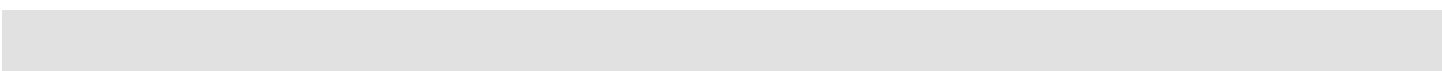
P15-01820	IMAGESTUFF.COM	DOG TAGS 14-15	EDWARD KEMBLE ELEMENTARY	01	1,193.50
P15-01821	KEN HARLAN	PLACEMENT SETTLEMENT (MNTL HLTH)	SPECIAL EDUCATION DEPARTMENT	01	10,319.00
P15-01822	JOSTENS INC	Diplomas for 13/14 graduates	HEALTH PROFESSIONS HIGH SCHOOL	01	343.27
P15-01823	CASALETT & CO.	Repairs to stitcher; blade sharpening	CENTRAL PRINTING SERVICES	01	856.79
P15-01824	GRAINGER INC ACCOUNT #80927635 5	WALK BEHIND CARPET EXTRACTOR/LIGHTS	WEST CAMPUS	01	2,519.16
P15-01825	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT 2014-2015	KIT CARSON MIDDLE SCHOOL	01	224.00
P15-01826	CAPITAL PUBLIC RADIO	CAPITAL PUBLIC RADIO-BACK TO SCHOOL ADS	KIT CARSON MIDDLE SCHOOL	01	620.00
P15-01827	ANIMAL DAMAGE MGMT INC	GOPHER CONTROL MAINTENANCE SERVICES	JOHN F. KENNEDY HIGH SCHOOL	01	25.00
P15-01828	LIFETOUCH NATIONAL SCHOOL STUD	LIFETOUCH STUDIOS-STUDENT I.D. CARDS	KIT CARSON MIDDLE SCHOOL	01	175.00
P15-01829	FOSTER FARMS FOODSERVICE	4368 1/5/15 F.F/BURRITOS	NUTRITION SERVICES DEPARTMENT	13	12,235.00
P15-01831	THE TONY ROBERTS COMPANY	4366 1/13/15 - CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	7,120.00
P15-01832	THE POPCORN MAN	4369 1/5/15 RAISELS	NUTRITION SERVICES DEPARTMENT	13	33,600.00
P15-01833	WALLACE PACKAGING LLC	4370 1/27/15 - SPORKS	NUTRITION SERVICES DEPARTMENT	13	18,272.80
P15-01834	P & R PAPER SUPPLY COMPANY	4371 1/22/15 - KITCHEN SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	7,965.38
P15-01835	BUNZL DISTRIBUTION CA LLC	4372 1/29/15 - KITCHEN SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	1,414.65
P15-01836	STATE OF CA FOOD DISTRIBUTION	4373 1/7/15 USDA CHICKEN, FRZN	NUTRITION SERVICES DEPARTMENT	13	665.60
P15-01837	SYSCO FOOD SVCS OF SACRAMENTO	4374 1/6/15 SAUCE/BEANS	NUTRITION SERVICES DEPARTMENT	13	10,700.48
P15-01838	SYSCO FOOD SVCS OF SACRAMENTO	4375 1/23/15 CRKRS, MASH POTOTOES	NUTRITION SERVICES DEPARTMENT	13	26,041.59
P15-01839	SCHWANS FOOD SERVICE INC	4376 1/21/14 ORNGE CHICKEN/PIZZA	NUTRITION SERVICES DEPARTMENT	13	24,804.78
P15-01840	FATCAT SCONES	4377 1/26/15 APPLE CIN CHEWIE	NUTRITION SERVICES DEPARTMENT	13	11,000.00
P15-01841	RISO PRODUCTS OF SACRAMENTO	14-15 RISO INK AND MSTRS	NICHOLAS ELEMENTARY SCHOOL	01	4,147.20
P15-01842	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	579.00
P15-01843	COMTECH COMMUNICATIONS INC	MOTOROLA RADIO BATTERY REPLACEMENTS	KIT CARSON MIDDLE SCHOOL	01	739.47
P15-01844	GBC GENERAL BINDING CORP	GBC Laminating Film	MATERIALS DEVELOPMENT LAB	01	2,911.53

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ESCAPE ONLINE





B15-00016	12,800.00	11-4310	Adult Education/Instructional Materials/Suppli	2,800.00
B15-00047	1,900.00	01-4310	General Fund/Instructional Materials/Suppli	900.00
B15-00063	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00145	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00146	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00163	8,400.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B15-00164	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00323	2,200.00	11-4310	Adult Education/Instructional Materials/Suppli	2,800.00-
B15-00357	6,500.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B15-00378	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00403	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00419	20,000.00	01-5832	General Fund/Transportation-Field Trips	10,000.00
B15-00494	1,350.00	11-5690	Adult Education/Other Contracts, Rents, Leases	500.00
B15-00553	1,700.00	01-5832	General Fund/Transportation-Field Trips	1,200.00
B15-00573	338.75	01-4320	General Fund/Non-Instructional Materials/Su	158.75
B15-00593	25,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	12,000.00
B15-00621	10,425.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
CHB15-00053	5,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB15-00078	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB15-00100	27,750.00	01-4310	General Fund/Instructional Materials/Suppli	3,750.00
CHB15-00140	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB15-00141	10,600.00	01-4310	General Fund/Instructional Materials/Suppli	600.00
CHB15-00157	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB15-00216	6,300.00	01-4310	General Fund/Instructional Materials/Suppli	600.00
CHB15-00239	22,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00
CHB15-00250	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB15-00252	32,000.00	01-4310	General Fund/Instructional Materials/Suppli	16,000.00
CHB15-00289	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CS15-00104	22,727.28	01-5800	General Fund/Other Contractual Expenses	2,272.72-
J15-00169	712.89	01-4310	General Fund/Instructional Materials/Suppli	98.23-
N15-00029	1,550,000.00	01-5100	General Fund/Subagreements for Services abo	800,000.00
P15-01666	8,700.12	01-5800	General Fund/Other Contractual Expenses	20.98
P15-01667	8,679.14	01-5800	General Fund/Other Contractual Expenses	20.98

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

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

ESCAPE ONLINE

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