SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item # 11.1

Meeting Date : May 21, 2015

Subject : Business and Financial Information(Action Anticipated: _____)

☐ Conference/Action
☐ Action
☐ Public Hearing

Division : Business Services

Recommendation : Receive

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00690	S	B S	S	01	1 50 00
B15-00691	B S	S S S -		01	500 00
B15-0069		01 - 015	S	01	1 06 00
B15-0069	S S	B B S - S S	S	01	1 000 00
B15-0069	S S	S B S - S S	S S S	01	5 000 00
B15-00695	S S	B S	S S	01	10 00 00
B15-0069	1 □ 0 -11 5 S □S	S □1 1	01		
	S	S	01		
S	S	S	01		
		010 0 0			
		S	01	500 00	
		B S			
	□1 5 11 5 □01 - 0	-			
	□ 56 5 1 15 □ 01				

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
S15-00 65	S	0 59- 05-0150 - S S S S S S		1	1 0 9 19
S15-00 66	S S	S - S		01	0 5 5
S15-00 6		016 - 05-01 S -	S S S S	1	1 5 9
S15-00 6					

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
S15-00 0	S	0 - 05-015 - -	S S S S	1	1 6
S15-00 0	S	0 - 05-016 - S -	S S S S	1	160 00
S15-00 09	S	0111- 05-01 1 S - -	S S S S	1	0
S15-00 10	S	0111- 05-01 S - S -	S S S S	1	0 5
S15-00 11	S	05 0- 05-0 0 B B S-S S	S S S S	1	91
S15-00 1		0 - 05-0160 S-	S S S S	1	10 159
S15-00 1		0 59- 05-01 S- S S	S S S S	1	6 96
S15-00 1		0 90- 05-0 1 B S S-	S S S S	1	1 9 9
S15-00 15		0111- 05-01 6 S S	S S S S	1	1
S15-00 16		0 - 05-016 - -	S S S S	1	9 5
S15-00 1	B	05 5- 01	S S S S	1	6 5 00
S15-00 1	S	0111- 05-01 6 S S -	S S S S	1	15 96
S15-00 19		0550- 05-0 61 S S -	S S S S	1	15 0 9
S15-00 0		0 - 05-0161 -S -	S S S S	1	9 65
S15-00 1	S S	S B S B SS B		01	50 00
S15-00	B B	S S SS B	B S	01	5 00
S15-00		0550- 05-01 S S -	S S S S	1	519
S15-00		0550- 05-010 S S - S -	S S S S	1	51 50 0
S15-00 5		0 - 05-015 -	S S S S	1	00 5
S15-00 6		SS	S B	09	6 00
S15-00	S	S	S	01	500 00

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ESCAPE ONLINE

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
S15-00		S SS SS 11 1 1	S	01	5 00
S15-00 9		B S		01	00 00
S15-00 0		0 - 05-015 S S -	S S S	1	
S15-00 1	B	009 - 01- B 015	S S S	1	6 5 00
S15-00	S	0 - 05-016 - S -	S S S	1	5 0
S15-00	S	0 - 05-015 - S S -	S S S	1	11 0 1
S15-00	B S S S S	S	B	01	000 00
S15-00 5	S S			01	1 00 00
S15-00 6		01 9- 05-010 SS	S S S	1	96 1
S15-00	SS	05 1- 05-01	S S S	1	000 00
S15-00		S B-		01	1 000 00
S15-00 9	B S			01	5 000 00
S15-00 0	S S S	00 - 01 B 1 B S 1 S	S S S	1	00 00
S15-00 1	S S S	S		01	119 00
S15-00					

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-00 50	S	S S	S	01	55 5
15-00 51	S 95 9 9	S S	S	01	5
15-00 5	S	S S S - S S		01	05 9
15-00 5	S S S	S S	B B	01	10 5
15-00 5	S 95 9 9		S - -	01	0
15-00 55	S S S S	S S S	S	01	

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-00	S	S S B S S		01	0
15-00 5	S	S - - 95 99		01	1 51
15-00 6	S S S	S S S	B	01	509 5
15-00	S	- 5 0 S	B S	01	6
15-00	S	S S S B 95 99	S	01	560 6
15-00 9	S	S S S	S S B	01	9 51
15-00 0	S S S	S S S	S S	01	5 1
15-00 1	S S S	S S S	B S	01	1 015 56
15-00	S	95 99 S S		09	155 6
15-00	- S	B S S	B	01	50
15-00	S	S S S S S	B S S	01	95 99
15-00 5	S	S	S S B	01	1 5
15-00 6	S S S	S S S	B B S	01	99 0
15-00		- S	S S B S SS 09 6 55 B	11	1 05
15-00	S S S	-	S	01	1 00
15-00 9	S	SS	S S	01	9 99
15-00 90	- S	B S S	S S B	01	5
15-00 91	S	S S S	S	01	01 0
15-00 9	S S	S S	S	01	1 5 60
15-00 9	S	S S S S	B	01	1 9 5
15-00 9	S	S S S	S	01	6
15-00 95	S	95 99	S B S	01	6 1
15-00 96	S	S S B 95 99 -		01	6 6
15-00 9	S	95 99		01	09 1

S

1 5 60

ESCAPE ONLINE

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-00 9	S S S	S S S B S		01	0
15-00 99		S B	S	01	0 5
15-00 00		B9- B	B B S	01	9 1
15-00 01		S S S S S S		01	51 96
15-00 0	S	S S S S S		01	1 6 9
15-00 0	S S S	S	S	01	1 0
15-00 0	S	S S	S B S	01	1 699 11
15-00 5	S	B S B S	S S	9	6 6 6 0
15-006 5	S	B S B S	S S	1 1	5 96
15-0115	S B S S	S B S S		01	6
15-01 0	S SS SS	S-5 S S S	S	01	905 1
15-019 1	S S S	1 -15 6 B S S S		01	0
15-0 1	S B S S	S SS S 15	S	1	1
15-0 16	S	S S S S		01	696 5
15-0 1	S B S S	B S 1 6	S	01	6
15-0 1	S	S	S	01	9 99
15-0 19		S S S B	S - S	01	5 9 1
15-0 0	S S S	S S S	S - S	01	166 51
15-0	B S	S B S - B S	S S	01	95 09
15-0	S 9 5 9 9	- 6 0		09	1
15-0	S S S	S S S	S S	01	1
15-0 5	B B S	S S	S	01	0 16
15-0 6	S	S B S	S S B S SS	11	1 6 5

S

B

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 5	B S S S	B S	B B S	01	15
15-0 5	S		S - -	01	000 00
15-0 5		S		09	65 00
15-0 55	SS S	S SS - S B S S	S S B S SS	11	16 0
15-0 56		B BS - 09 6 5 5 S	S	1	06 1
15-0 5	S S	- S	B B S	01	60 00
15-0 5	S	S S -	S	1	001
15-0 59	B S	S S S S	S S	01	1 5 00
15-0 60		1 S	S	1	150 00
15-0 61	S B S S	S S S S SS S		01	6 90
15-0 6	S S	B S B S		01	605 1
15-0 6	S		S	01	6 5
15-0 6	S S S	S S	S	01	5 9
15-0 65	S S S	1 SS B S	S S	01	15
15-0 66	S S	B S	S S	01	9 90
15-0 6	S	S -		01	1 5 5
15-0 6	S S	B S S S S	S S	01	6
15-0 69	S	S	S S	01	155 50
15-0 0	S 9 5 9 9	SS S	S	01	9
15-0 1	S B S	S S S	S	01	6 56
15-0	B S 1 51501	S S	S B S	01	96
15-0	S B	S - 1	B	01	50
15-0		0 -0 15 S S	S S S	1	590 50 50
15-0 5	S	S SS S	S	1	1 6

S

B

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 6	B B	S B B	S	9	5 00
15-0	S S	0 95- 05-0100 S S	S S	1	500 00
15-0	S S	0 59- 05-0119 - S S	S S	1	6 6 16
15-0 9	S	S S S	S	01	106
15-0 0	S S S	S	S S B S SS	11	00 00
15-0 1	S S	0 1- 05-0115 B S S	S S S	1	1 0 00
15-0	S			09	1
15-0	S S	S S	S S S 01 15 S	01	095
15-0	S S S	S S	B	01	6
15-0 5	S	S	S S B S SS	11	0 00
15-0 6		S	S	01	10 0
15-0	S S S	S S	S	01	1 5
15-0	S B	S S	S	01	10 0
15-0 9	S B S S	S S		09	6 05
15-0 90	S S S	S S S	B	09	1 11 56
15-0 91		B S	S 1	1	5 00
15-0 9	S S S	S S	B	01	50 00
15-0 9	S S S	S 015	S	01	5 00
15-0 9	S S S	S S	S S	01	5 00
15-0 95	S S S	S 0	S S	01	6 00
15-0 96	S SS B S S 1 5 01	S	S B S	01	9
15-0 5 9	001 1 5-0 9 S	B 0 - 1 5 S	1 5 1 15 1 5 15 S		1

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 00					

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0		0 - 01 - S S S S - S S S		1	00 00
15-0 5	S S	B S S S S	S	01	1 0
15-0 6	S S		S	01	605 1
15-0			S	01	1 5 5
15-0	SS S S S	S S - S S SS S S		9	1 559 1
15-0 9		S S		01	0 6
15-0 0		0 - 05-0160 S- S S S S	S S	1	00
15-0 1		05 0- 05-011 011 S S S S S	S S	1	6 6 09
15-0		0 - 05-0161 S - S S S S	S S	1	500 00
15-0	B B	0 - 05-015 - - S S	S S	1	000 00
15-0		B	S	1	6 000 00
15-0 5	B S	S SS		01	0 6
15-0 6		00 - 01 B - S S S S S S S	S S	1	1 00 00
15-0	S	B S B S B S B	B	01	6 6
15-0	S	51 15 - S	S S	1	5 0
15-0 9	S	5 1 15 - S	S S	1	5 0
15-0 0	S	5 15 - S	S S	1	5 0
15-0 1	S	5 15 - S	S S	1	5 0
15-0	S	50 15 S	S S	1	6 00
15-0	S S S	S S	S	01	650 06
15-0	S			01	61 5
15-0 5	B S S	S S	B	01	06 0
15-0 6	S S S	S S S S	B	01	99 0
S					

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0	S S	S	S S	01	1 0
		B S			
15-0	BS S S	S S	S S	01	1 00
		S			
15-0 9	S	S S S		01	0 00
		S S			
15-0 50	B S B	B S S S		01	51
	B S S				
15-0 51	S	S S S			
		□ S 5			5 -
	B S S				

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 69	S	S	S	01	
		S	0 S	5 - - 11 5 6 0	
		S 01			

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 9	S	6 15 - S S	S S	1	10 690 0
15-0 9	SB S S	5 15 S B	S S	1	19 1 00
15-0 9	SB S S	9 15 S B	S S	1	1 0 6 00
15-0 95	SB S S	90 5 11 15 S B	S S	1	1 0 6 00
15-0 96	S S	1 15	S S	1	0
15-0 9	S S S	9 11 15	S S	1	1 50 6
15-0 9	S S S	0 5 15	S S	1	16 11 5
15-0 99	S S S	1 15 15	S S	1	1 0 0 61
15-0 500	S S S	9 15	S S	1	9 5 9 5
15-0 501	S S	9 0 15 S S	S S	1	9 15 00
15-0 50	S S	95 15 S	S S	1	1 1 1 00
15-0 50	S S	96 1 15 S S	S S	1	9 0 90
15-0 50	S S	9 15 S B	S S	1	19 1 00
15-0 506	S S S	500 1 15 B	S S	1	6 5 00
15-0 50	B S	91 0 15 - S S	S S	1	5 00
15-0 50	B S	9 5 1 15 - S S	S S	1	6 65 60
15-0 509		6 1 15 S S S	S S	1	59 0
15-0 510		5 9 15 S S	S S	1	999 50
15-0 511	S S	16 15 S	S S	1	0 5 00
15-0 51	S S S	1 15 B	S S	1	6 0
15-0 515	S S B	99 15 S S S	S S	1	60 00
15-0 516	S	SS S S - S 1 S B		1	1 0 99
15-0 51	S S S	S S - S	S	1	16 5

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Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 51	S B	SS S S	S- S	1	65

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 5 0				01	51 6
15-0 5 1	S B S S	B	S	01	5 90
15-0 5	SS	S S	S	01	960 00
15-0 5		B	S	01	56
15-0 5	S	S S	S	01	6 10 5
15-0 5 5	S B S S	- B S		01	15 6
15-0 5 6	S S		S S	1	5 00
15-0 5		S	S S	1	1 0 5
15-0 5	160	S	S S	01	55 5
15-0 5 9		SS B S S	S S B	01	905 09
15-0 550		-		01	16
15-0 551	S B	B SS	B S	01	10 10
15-0 55	S	S		01	1 1 5
15-0 55	S S S	S B S		01	9
15-0 55	S	S S	S	01	166 0
15-0 555		B		01	06 1
15-0 556	S	S	S	01	90 00
15-0 55	S S	S	B S	01	5 00
15-0 55	S	S		01	1 1 0
15-0 559		S S S	S S	01	1 5
15-0 560	S S S	S B	S	01	5
15-0 561	S	S B B BS		01	601 9
15-0 56	S B S S		S	01	1 96

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ESCAPE ONLINE

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 56	S S S	S S B S SS		11	51 51
	6905 -1				
15-0 56	-1	S S	B	01	1 9
		S			
15-0 565	-1	SB S	S B	01	5
			S		
15-0 566			S S	1	6 0 9
	S S	S S			
		S S			
15-0 56	S S S	9 10 15 S S	S S	1	1 10
15-0 56	S	1 15 B S	S S	1	5
15-0 569	S	6 15	S S	1	5 6 50
		S S B			
		S			
15-0 5 0	- S	S	B	09	1 0 09
		1 0			
15-0 5 1	- S	-		09	1 66 6
15-0 5	- S	- B		09	0 6
15-0 5	B S S	S		01	1 95
			S		
15-0 5	SS S -	S	SS	01	9 900 00
			S		
15-0 5 5	S S	B		01	0
		S S S			
		S			
15-0 5 6	S	S - SS	S S B S SS	11	5 150
15-0 5	B S	S	S	01	00 00
		S S S	S S		
15-0 5	S		B B	01	1
	S S	B -	S S		
15-0 5 9	S S	S S S	B	01	1 6
	S				
15-0 5 0		S	S	01	1 5
			S		
15-0 5 1	S		B B	01	6
			S		
15-0 5	B		B S	01	5 1 5
		S S			
15-0 5	S B S S	- B S B	B B	01	9 9
			S		
15-0 5	B B B S	B B B S -	S S	01	0 99
		B			
15-0 5 5	S	B S	S	01	9 1
	S	S S	S		
S					

ESCAPE ONLINE

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9 S S B S SS

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 5 6	B S 1 51501	B 01 15 -	S	01	9
15-0 5	B S 1 51501	S S	S	01	1 5
15-0 5	S S S	B S S B S	S S S	01	10 0
15-0 5 9	S 9 5 9 9	S S S S		01	56 06
15-0 590	S S	S S	S B S	01	
15-0 591	S S	S - 5-15	S	01	9 9
15-0 59	S S		SS S S	01	605 1
15-0 59	S S	01 S - S	S S S S	9	500 00
15-0 59	S S S S S	50 1 15 S S	S S	1	6 6
15-0 595	S B	B B	S S S S	1	56 96
15-0 596	S S S	B S	S S S	01	6
15-0 59	S S B	S S	S	01	50 00
15-0 59	S S	S S S S S	S S	01	00 00
15-0 599	S S B	S S S	S S	01	1 0 0 59
15-0 600		SS SS	S S	01	50 00
15-0 601	B S	S S	S	01	5 9 0
15-0 60	S S	0 - 05-015 S S	S S S S	1	1 050 00
15-0 60	S B	S B S	SS	01	00
15-0 60	S S	S S	S	01	1 06 0
15-0 605	S S	S	S	01	1 11
15-0 606	S S S S	S B	S	01	60 91
15-0 60	- S S S	B S S	S	01	9 6 50

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ESCAPE ONLINE

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Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 60	S B	B S S 01 S S		01	1 69 00
15-0 609	-1	S S S S S		01	1 155
15-0 610	- S			01	1 1 9
15-0 611	- S	S SS S	B S S	01	
15-0 61	- S		S S	01	6 660 0
15-0 61		S S	S B B S S SS S	09	0 5 5
15-0 61	-1 - S B	B S	B	01	1
15-0 615	-1	- 1 B	B	01	6 6
15-0 616	S	S S B S	S S	01	1 699 5
15-0 61	S	S S	S	01	1
15-0 61		S	B S	01	5 9
15-0 619	S SS B S	S S S		01	505
15-0 6 0		S S B S		01	5 00
15-0 6 1	S	S S -1		01	990 90
15-0 6	S	SS S	S S S	01	19 5
15-0 6	-1	S S SB S S	S S B	01	9 9 0
15-0 6	S S	S S	S S S	01	1 1 51
15-0 6 5	S S -B	-	- S	01	0
15-0 6 6	S	S	S S S	01	1 0
15-0 6	S B S S	B S	B B S	01	159 69
15-0 6 9	S	S	S S	01	199 50
15-0 6 0	S -S S	- S S S S	S	01	1 555 0

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 65	S	509 9 15 - S	S S	1	0 0
15-0 65	S	5 1 15 S	S S	1	5 1 09
15-0 65	B S B	515 1 15 - S S	S S	1	50
15-0 655	B S S	51 6 15 S S S	S S	1	11 5 65
15-0 656	S S S	516 0 15 B	S S	1	15 00
15-0 65	S	51 1 15 S S	S S	1	19 1 0
15-0 65	S S	5 15 S S B S	S S	1	15 0 1 00
15-0 659	S S	5 5 5 15 S S B S	S S	1	1 00
15-0 660	S S S S S	5 1 15 - S S S	S S	1	10 51 69
15-0 661	S S S S S				

Includes Purchase Orders dated 02/15/2015 - 03/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
15-0 6 6	S	5 9 1 15 B S	S S	1	9 9 6 00
15-0 6	S S B	5 0 6 15 S	S S	1	59 60
15-0 6	S S B	5 1 0 15 S	S S	1	0 0 00
15-0 6 9	S S S S	S S S S S	S S	1	0 19
15-0 6 0	S B S S	S	S S	1	556
15-0 6 1	S S S	S 1 00	B	01	5 00
15-0 6	S S S	S S		01	5 00
15-0 6	S S S	S S		01	55 00
15-0 6	S S S	S 5	B S	01	6 00
15-0 6 5	S S S	S		01	515 00
15-0 6 6	S	0-09 50	S S	01	609
15-0 6	B S	B SS S 0 6 0 96	S S	01	9 5 1
15-0 6	S B	S SS S - S B S	S	1	1 9
15-0 6 9	S	S B S - S	S	1	05 66
15-0 690	S	-	B B S	01	6 1 99
15-0 691	S S	S S S S	S	01	1 59
15-0 69	B S	S S S S S	S	01	11 5
15-0 69	S 9 5 9 9 S	S S 11 5			
16 -0	6 1 99				

S S B	S	S	S S	B S	01
			15		