



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: August 18, 2016

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board for the Period of May 15, 2016 through June 14, 2016
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2016 through June 30, 2016

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; College, Career and Life Ready Graduates

Documents Attached:

1. Purchase Order Board Report for the Period of May 15, 2016 through June 14, 2016
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2016 through June 30, 2016

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00818	PITNEY BOWES INC	POSTAGE METER RENTAL FEE	JOHN D SLOAT BASIC ELEMENTARY	01	284.00
B16-00819	GENERAL PRODUCE	FRESH PRODUCE FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	25,120.00
B16-00820	SIGNATURE REPROGRAPHICS	0390-411-0216 WOODBINE AC PAVING 2015-16	FACILITIES SUPPORT SERVICES	01	14.47
CHB16-00407	U S BANK/SCUSD	Cal Card Req. Dated 3/7/16	THE MET	09	726.28
CHB16-00408	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	1,478.00
CS16-00746	JOSEPH DE WOLK	HSPS STUDY ADDING 7/8 GRADES	STRATEGY & INNOVATION OFFICE	01	60,000.00
CS16-00773	COOLSPEAK	WLA-COOL SPEAK	YOUTH DEVELOPMENT	01	5,300.00
CS16-00774	NATIONAL ANALYTICAL LAB INC	0384-419 WILLIAM LAND 2 STORY MOD	FACILITIES SUPPORT SERVICES	21	620.00
CS16-00775	NATIONAL ANALYTICAL LAB INC	0510-416 CKM CORE ACADEMIN RENOVATION	FACILITIES SUPPORT SERVICES	21	1,827.00
CS16-00776	PREPARED RESPONSE INC	2015-16 RAPID RESPONDER EMERGENCY SYSTEM RENEWAL	SAFE SCHOOLS OFFICE	01	7,600.00
CS16-00777	UNIVERSITY ENTERPRISES INC OFF ICE OF RESEARCH/CONTRACTS	Sacramento Area Science Project	ACADEMIC OFFICE	01	3,036.00
CS16-00778	NATIONAL ANALYTICAL LAB INC	704-0415 CAL MS NEW HVAC & LIGHTING	FACILITIES SUPPORT SERVICES	01	690.00
CS16-00779	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE OF ASSEMBLY	JOHN D SLOAT BASIC ELEMENTARY	01	700.00
CS16-00780	FRED PRYOR SEMINARS CAREER TRA CK	FRED PRYOR SEMINARS - EMOTIONAL INTELLIGENCE	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CS16-00781	LISA LACY	drama classes	JOHN H. STILL - K-8	01	1,600.00
CS16-00782	AVID CENTER	AVID CONTRACT	ACADEMIC OFFICE	01	22,715.00
CS16-00783	EATON INTERPRETING SERVICE	EATON INTERPRETING SERVICES	PACIFIC ELEMENTARY SCHOOL	01	105.00
CS16-00784	HMC ARCHITECTS	0379-401 WASHINGTON ES STEM RENOVATION	FACILITIES SUPPORT SERVICES	21	244,250.00
				21	85,117.50
CS16-00785	PIA WONG	STUDENT WEIGHTED FORMULA STUDY	STRATEGY & INNOVATION OFFICE	01	49,800.00
CS16-00786	STAFFORD KING WIESE ARCHIT INC	0521-416 WEST CAMPUS CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	68,210.00
				21	656,970.00
CS16-00787	CITY OF SACRAMENTO REVENUE DIV ISION	2016 SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	98,900.00
CS16-00788	CARL GAYLE	PE CONSULTANT	GOLDEN EMPIRE ELEMENTARY	01	258.50
CS16-00789	CASEY LIPKA	MUSIC APPRECIATION CLASSES	CROCKER/RIVERSIDE ELEMENTARY	01	3,600.00
CS16-00790	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	Early Assessment Program Training for Teachers	ACADEMIC OFFICE	01	18,000.00

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

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

ESCAPE ONLINE

Page 1 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00791	FREEDOM WRITERS FOUNDATION	FREEDOM WRITERS FOUNDATION	YOUTH DEVELOPMENT	01	2,500.00
CS16-00792	ARTHUR ALEMAN	CONTRACT - ARTHUR ALEMAN	NEW JOSEPH BONNHEIM	09	500.00
CS16-00793	TONI BANUELOS	CONTRACT - TONI BANUELOS	NEW JOSEPH BONNHEIM	09	500.00
CS16-00794	SOKIKOM	SOKIKOM CC MATH PROGRAM	WILLIAM LAND ELEMENTARY	01	12,500.00
CS16-00795	GUADALUPE GONZALEZ JAUREGUI	CONTRACT MARIA GUADALUPE GONZALEZ	NEW JOSEPH BONNHEIM	09	500.00
CS16-00796	MARIA SEVILLA LARIOS	CONTRACT - MARIA A . SEVILLA LARIOS	NEW JOSEPH BONNHEIM	09	500.00
CS16-00797	READING PARTNERS	READING PARTNERS ONE ON ONE TUTORING 2015-2016	ETHEL PHILLIPS ELEMENTARY	01	20,000.00
CS16-00798	CLUB Z	NPS TITLE I ST CHARLES TUTORING	CONSOLIDATED PROGRAMS	01	1,882.44
CS16-00799	HYON KYE	MUSIC ENRICHMENT PROGRAM - DEC THROUGH END OF YEAR	WILLIAM LAND ELEMENTARY	01	2,125.00
CS16-00800	BARD COLLEGE	WRITING TO LEARN:PROFESSIONAL DEVELOPMENT	FERN BACON MIDDLE SCHOOL	01	2,200.00
CS16-00801	CITY OF REFUGE SACRAMENTO	SHINE PROGRAM-PROF DEV	BOARD OF EDUCATION	01	3,000.00
CS16-00802	CYNTHIA CHANDLERHOVEN	WALDORF PROFESSIONAL DEVELOPMENT TRAINING	AREA ASSITANT SUPERINTENDENTS	01	1,000.00
CS16-00803	NEW HOPE COMMUNITY DEVELOPMENT C/O ENOCH YEUNG	SUMMER MANDARIN IMMERSION PROGRAM	MULTILINGUAL EDUCATION DEPT.	01	27,500.00
CS16-00804	CENTER FOR MULTICULTURAL COOPE	NATIVE VOICE TRAINING-SUMMER 2016	INDIAN EDUCATON	01	1,525.00
CS16-00805	STUDEBAKER BROWN ELECTRIC INC	0114-404 FREEPORT-CAP COLL CONSTRUCTABILITY	FACILITIES SUPPORT SERVICES	21	5,000.00
CS16-00806	ALL AMERICAN INSPECTION INC	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	4,800.00
CS16-00807	NATIONAL ANALYTICAL LAB INC	0384-419 WILLIAM LAND 2 STORY MODULAR	FACILITIES SUPPORT SERVICES	21	565.00
CS16-00808	SCHOOLDUDE.COM	CIVIC PERMITS AND WORK ORDERS ONLINE RENEWAL	FACILITIES SUPPORT SERVICES	01	37,692.75
CS16-00809	VISION 2000 EDUCATIONAL FOUNDATION	STUDENT SERVICES/VISION 2000 PROGRAM	BOARD OF EDUCATION	01	2,000.00
CS16-00810	NATIONAL ANALYTICAL LAB INC	0024-413-0262 BOWLING GREEN ROOF REPAIRS	FACILITIES SUPPORT SERVICES	01	11,915.00
CS16-00811	B&B LOCATING, INC.	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	800.00
CS16-00812	NATIONAL ANALYTICAL LAB INC	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	620.00

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

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

ESCAPE ONLINE

Page 2 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00813	HMR ARCHITECTS INC	0520-411-0190 H. JOHNSON DOOR REPAIR 2015-16	FACILITIES SUPPORT SERVICES	01	3,111.25
				01	391.09
CS16-00814	OPTIMA INSPECTIONS	0114-410-0211 FREEPORT AC PVING RPLCE 2015-16	FACILITIES SUPPORT SERVICES	01	3,840.00
CS16-00815	OPTIMA INSPECTIONS	0114-412-0257 FREEPORT AC PVING/CNCRTE	FACILITIES SUPPORT SERVICES	01	4,800.00
CS16-00816	OPTIMA INSPECTIONS	0114-411-0256 FREEPORT CNCRTE WAKWAY 2015-16	FACILITIES SUPPORT SERVICES	01	3,600.00
CS16-00817	STUDEBAKER BROWN ELECTRIC INC	0650-404 COLLIS P HUNTINGTON FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	4,000.00
CS16-00818	STUDEBAKER BROWN ELECTRIC INC	0284-404 LISBON FIRE ALARM	FACILITIES SUPPORT SERVICES	49	3,000.00
CS16-00819	HMC ARCHITECTS	0379-401 WASHINGTON STEAM RENOVATION	FACILITIES SUPPORT SERVICES	21	52,500.00
CS16-00820	SHARP ARCHITECTURE	0024-417 BOWLING GREEN MCCOY RR RENOVATIONS	FACILITIES SUPPORT SERVICES	21	7,500.00
CS16-00821	WALLACE KUHL AND ASSOC INC	0530-414-0233 LBURBANK 4-H BLDG REPLACE	FACILITIES SUPPORT SERVICES	01	1,111.25
				01	588.75
CS16-00822	NATIONAL ANALYTICAL LAB INC	0108-413-0209 EBAKER WINDOW WALL SYSTEM	FACILITIES SUPPORT SERVICES	01	6,190.00
CS16-00823	OPTIMA INSPECTIONS	0122-421-0243 FRUITRIDGE PAV (K PLYGRND & S PKING)	FACILITIES SUPPORT SERVICES	01	15,150.00
CS16-00824	ROCCSOLID ADVISEMENT	2016 SUMMER SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	3,000.00
				01	17,900.00
CS16-00825	OPTIMA INSPECTIONS	0122-414-0241 FRUITRIDGE PAV (FRONT DRAINAGE)	FACILITIES SUPPORT SERVICES	01	20,250.00
CS16-00826	HMC ARCHITECTS	0530-405-0203 LBURBANK PLAST RPR & DRAPES	FACILITIES SUPPORT SERVICES	01	7,569.60
				01	5,046.40
CS16-00827	HMC ARCHITECTS	0108-419 ETHEL I BAKER CSR	FACILITIES SUPPORT SERVICES	21	10,500.00
CS16-00828	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE REDUCTION - 9 SITES (LDV)	FACILITIES SUPPORT SERVICES	21	160.00
				21	2,340.00
CS16-00829	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE REDUC - 9 SITES (CROCK/RIVER)	FACILITIES SUPPORT SERVICES	21	160.00
				21	2,340.00
CS16-00830	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE REDUC-9 SITES (PONY EXPRESS)	FACILITIES SUPPORT SERVICES	21	1,465.00
				21	1,035.00
CS16-00831	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE RED-9 SITES (E BAKER)	FACILITIES SUPPORT SERVICES	21	1,130.00
				21	1,370.00

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

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

ESCAPE ONLINE

Page 3 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00832	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE REDU-9 SITES (SUTTERVILLE)	FACILITIES SUPPORT SERVICES	21	160.00
				21	2,340.00
CS16-00833	SHARP ARCHITECTURE	0108-413-0209 ETHEL BAKER WNDW/WALL SYS.	FACILITIES SUPPORT SERVICES	01	7,500.00
CS16-00834	NATIONAL ANALYTICAL LAB INC	0110-413-0222 ETHEL PHILLIPS WNDW/DOORS/FLOOR	FACILITIES SUPPORT SERVICES	01	1,813.00
CS16-00835	NATIONAL ANALYTICAL LAB INC	0277-411-0228 P. BURNETT WNDW WALL SYS/DOORS	FACILITIES SUPPORT SERVICES	01	3,095.00
CS16-00836	OPTIMA INSPECTIONS	0359-414-0240 TAHOE DOORS & WINDOWS	FACILITIES SUPPORT SERVICES	01	10,400.00
CS16-00837	NATIONAL ANALYTICAL LAB INC	0359-414-0240 TAHOE DOORS & WINDOWS	FACILITIES SUPPORT SERVICES	01	2,432.00
CS16-00838	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE REDUCT-9 SITES (DIDION)	FACILITIES SUPPORT SERVICES	21	1,177.50
				21	1,322.50
CS16-00839	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE REDUCT-9 SITES (MATSUYAMA)	FACILITIES SUPPORT SERVICES	21	1,067.50
				21	1,432.50
CS16-00840	NATIONAL ANALYTICAL LAB INC	0040-410-0232 CB WIRE WALLS/CEILINGS/WNDW	FACILITIES SUPPORT SERVICES	01	2,432.00
CS16-00841	NATIONAL ANALYTICAL LAB INC	0265-411-0194 OAK RIDGE WNDW SYS.	FACILITIES SUPPORT SERVICES	01	3,670.00
CS16-00842	SHARP ARCHITECTURE	704-0415 CAL MS HVAC & LIGHTING PROJECT	FACILITIES SUPPORT SERVICES	21	20,000.00
CS16-00843	NATIONAL ANALYTICAL LAB INC	0450-406 KIT CARSON CORE ACADEMIC RENO.	FACILITIES SUPPORT SERVICES	21	835.00
CS16-00844	CITY OF SACRAMENTO	2016 SUMMER PASSAGES PROGRAM	YOUTH DEVELOPMENT	01	21,800.00
CS16-00845	FUMIKO CALANCHINI	FACE YOGA METHOD - SOCIAL EMOTIONAL	CHILD DEVELOPMENT PROGRAMS	12	1,087.70
CS16-00846	FREEDOM BOUND CENTER	Ethnic Studies Teaching Credentials Consortium	ACADEMIC OFFICE	01	13,000.00
CS16-00847	Food Literacy Center	FARM TO SCHOOL FEAST GRANT	NUTRITION SERVICES DEPARTMENT	13	19,182.00
CS16-00848	VISION 2000 EDUCATIONAL FOUNDATION	VISIONS 2000 SUMMER INSTITUTE	DEPUTY SUPERINTENDENT	01	112,121.80
CS16-00849	PREMIER MANAGEMENT GROUP, INC	0272-410-0266 PARKWAY ROOFING	FACILITIES SUPPORT SERVICES	01	8,039.16
				01	8,039.16
CS16-00850	NATIONAL ANALYTICAL LAB INC	0277-412-0229 PETER BURNETT ROOF REPAIR	FACILITIES SUPPORT SERVICES	01	4,050.00
CS16-00851	NATIONAL ANALYTICAL LAB INC	0272-410-0266 PARKWAY ROOFING	FACILITIES SUPPORT SERVICES	01	3,725.00
CS16-00852	NATIONAL ANALYTICAL LAB INC	0420-411-0249 ROSA PARKS ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	2,175.00
CS16-00853	NATIONAL ANALYTICAL LAB INC	0269-413-0239 PACIFIC ROOF LEAK REPAIR (2015/2016)	FACILITIES SUPPORT SERVICES	01	4,975.00

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

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

ESCAPE ONLINE

Page 4 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00854	NATIONAL ANALYTICAL LAB INC	0495-413-0250 WILL C WOOD ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	3,425.00
CS16-00855	NATIONAL ANALYTICAL LAB INC	0235-410-0178 MARK TWAIN ROOFS (ADMIN BLDG)	FACILITIES SUPPORT SERVICES	01	3,425.00
CS16-00856	NORTH AMERICAN TECHNICAL SERVICES	419 CLASS SIZE REDUCTION-9 SITES	FACILITIES SUPPORT SERVICES	21	2,000.00
CS16-00857	NATIONAL ANALYTICAL LAB INC	0024-417 BGREEN MCCOY RESTROOM RENOVATIONS	FACILITIES SUPPORT SERVICES	21	4,975.00
CS16-00858	NATIONAL ANALYTICAL LAB INC	0431-410-0251 FERN BACON ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	2,175.00
CS16-00860	NATIONAL ANALYTICAL LAB INC	0445-410-0201 JOHN STILL ROOFING (VARIOUS)	FACILITIES SUPPORT SERVICES	01	575.00
CS16-00861	KATHERINE GAFFEY-LEHMAN	WALDORF PROFESSIONAL DEVELOPMENT TRAINING	AREA ASSISTANT SUPERINTENDENTS	01	2,550.00
CS16-00862	OPTIMA INSPECTIONS	0384-419 WILLIAM LAND 2 STORY MOD	FACILITIES SUPPORT SERVICES	21	38,400.00
CS16-00863	OPTIMA INSPECTIONS	0379-401 WASHINGTON STEM RENOVATION	FACILITIES SUPPORT SERVICES	21	27,200.00
CS16-00864	HMC ARCHITECTS	0024-417 BOWL GREEN MCCOY RR RENOVATIONS	FACILITIES SUPPORT SERVICES	21	36,000.00
				21	27,000.00
CS16-00865	ARMAND PEREZ AP CONSTRUCTION SERVICES	0495-413-0250 WILL C WOOD ROOFING	FACILITIES SUPPORT SERVICES	01	15,000.00
CS16-00866	UNITED COLLEGE ACTION NETWORK	RECRUITMENT AGREEMENT	HUMAN RESOURCE SERVICES	01	30,000.00
CS16-00867	JAZZERETTES	HIP HOP CLASS	JOHN D SLOAT BASIC ELEMENTARY	01	2,100.00
CS16-00868	BICKMORE & ASSOCIATES INC DBA BICKMORE RISK SERVICES	GASB 45 ACTUARIAL VALUATION SVCS	RISK MANAGEMENT	71	16,750.00
CS16-00869	ARMAND PEREZ AP CONSTRUCTION SERVICES	0495-402 WILL C WOOD SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	21	5,000.00
CS16-00872	BOYS & GIRLS CLUB OF SACRAMENTO	2016 SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	22,000.00
CS16-00873	CENTER FOR MULTICULTURAL COOPERATION	2016 SUMMER SUB-CONTRACTOR	YOUTH DEVELOPMENT	01	35,000.00
CS16-00874	916 INK	916INK- 2016 SUMMER SUB-CONTRACTOR	YOUTH DEVELOPMENT	01	46,500.00
CS16-00875	SACRAMENTO COUNTRY DAY SCHOOL BREAKTHROUGH SACRAMENTO	2016 SUMMER SUB-CONTRACTOR	YOUTH DEVELOPMENT	01	50,000.00
P16-03564	FIRST BOOK ATTN FBNBB PAYMENTS	BOOKS FOR AGES 0-3 HOME VISITORS AND PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	651.00
P16-03565	FIRST BOOK ATTN FBNBB PAYMENTS	FIRST 5 BOOKS FOR PLAYGROUPS AND HOME VISITORS	CHILD DEVELOPMENT PROGRAMS	12	651.00
P16-04187	GRAINGER INC ACCOUNT #80927635 5	ROPE HANDLED TUB	JOHN D SLOAT BASIC ELEMENTARY	01	162.59

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

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

ESCAPE ONLINE

Page 5 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04369	HURST CHEMICAL COMPANY	DD CLASSES	A.WARREN McCLASKEY ADULT	11	2,665.14
P16-04514	HMONG ARTS BOOKS & CRAFTS	HMONG RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,439.13
P16-04565	U S BANK/SCUSD	LABEL TAPE	H.W. HARKNESS ELEMENTARY	01	283.05
P16-04576	ACCURATE LABEL DESIGNS INC	VISITORS BADGES FOR SAFETY	GOLDEN EMPIRE ELEMENTARY	01	268.87
P16-04577	ZAJIC APPLIANCE SERVICE, INC	DISHWASHER HS/ST - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	454.42
P16-04578	ZAJIC APPLIANCE SERVICE, INC	REFRIGERATOR HS/ST - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	698.92
P16-04579	ACTIVE NETWORK	CREDIT CARD READER FOR THE STUDENT STORE	JOHN F. KENNEDY HIGH SCHOOL	01	376.93
P16-04580	AMS.NET INC C/O FREMONT BANK	BARRACUDA RENEWAL: 1 YR RENEWAL 4/8/16 - 4/8/17	INFORMATION SERVICES	01	1,382.52
P16-04581	Apple Inc Apple Financial Services	MACBOOK CART FOR PORTABLE LABS	C. K. McCLATCHY HIGH SCHOOL	01	38,077.80
P16-04582	Apple Inc Apple Financial Services	TO PURCHASE iPADS	JOHN BIDWELL ELEMENTARY	01	7,728.13
P16-04583	Apple Inc Apple Financial Services	QUOTE # 2203052567. APPLE COMPUTERS	ROSEMONT HIGH SCHOOL	01	13,714.86
P16-04584	Apple Inc Apple Financial Services	IPAD AIR-2 (8 STUDENTS)	SP ED - TECHNOLOGIST	01	6,505.72
				01	377.60
P16-04585	Apple Inc Apple Financial Services	COMPUTERS FOR TEACHERS & STUDENTS	PETER BURNETT ELEMENTARY	01	15,158.64
P16-04586	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	LSJ FORENSIC LAB	LUTHER BURBANK HIGH SCHOOL	01	873.72
P16-04587	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	NGSS MICROSCOPES	NICHOLAS ELEMENTARY SCHOOL	01	4,988.30
P16-04588	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SUPPLIES FOR SCIENCE CLASS	SUTTER MIDDLE SCHOOL	01	1,074.04
				01	56.53
P16-04589	DICK BLICK CUSTOMER #12751501	CLASSROOM ART SUPPLIES - AUNA	ROSA PARKS MIDDLE SCHOOL	01	168.42
P16-04590	EFFICACY INSTITUTE INC	EFFICACY - TRAINING TOOLS	FATHER K.B. KENNY	01	1,920.45
P16-04591	FISHER SCIENTIFIC CO INC	CORE SCIENCE CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	320.62
P16-04592	FLINN SCIENTIFIC INC	CORE SCIENCE CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	5,151.43
P16-04593	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES - OLLISON	ROSA PARKS MIDDLE SCHOOL	01	767.31
P16-04594	GRAINGER INC ACCOUNT #80927635 5	MATERIALS/SUPPLIES - ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	696.12
P16-04595	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAN VACUUM REPLACEMENT	BG CHACON ACADEMY	09	245.75
P16-04596	GRAYBAR	LED TUBE LIGHTING FOR SCHOOL OF ENG'G & SCIENCE	FACILITIES MAINTENANCE	01	4,954.76

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

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

ESCAPE ONLINE

Page 6 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04597	THE SHADE CARE COMPANY	TREE SERVICES AT SUTTER MIDDLE	FACILITIES MAINTENANCE	01	6,900.00
P16-04598	CDW-G C/O PAT HEIN	DVD THEATER SYSTEM FOR CLASSRM	HIRAM W. JOHNSON HIGH SCHOOL	01	163.03
P16-04599	CDW-G C/O PAT HEIN	OVERHEAD PROJECTOR BULBS	EARL WARREN ELEMENTARY SCHOOL	01	476.47
P16-04600	ASSOCIATED SOUND	PA SYSTEM	LUTHER BURBANK HIGH SCHOOL	01	526.94
P16-04601	AURORA ENVIRONMENTAL SERVICES	SITE ASSESSMENTS FOR UPDATE ON HAZARDOUS MATERIALS	JOHN F. KENNEDY HIGH SCHOOL	01	1,800.00
P16-04602	CONTINENTAL ATHLETIC SUPPLY	EQUIPMENT RECONDITIONING - FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	3,621.59
P16-04603	BRAINPOP	BRAINPOP-ESPANOL SUBSCRIPTION	FERN BACON MIDDLE SCHOOL	01	234.00
P16-04604	U S BANK/SCUSD	SC APPROVED FURNITURE BKPK BF9	BG CHACON ACADEMY	09	257.62
P16-04605	FARIA SYSTEMS INC	MANAGEBAC - ANNUAL FEE -2016-2017	KIT CARSON MIDDLE SCHOOL	01	2,531.40
P16-04606	MICHAEL'S TRANSPORTATION	Michael's Transportation Service, Inc.	GEO WASHINGTON CARVER	09	1,715.00
P16-04607	B & H PHOTO	EZZELL - CLASSROOM CAMERA	HIRAM W. JOHNSON HIGH SCHOOL	01	541.42
P16-04608	ARBOR SCIENTIFIC	CORE SCIENCE DEPT	HIRAM W. JOHNSON HIGH SCHOOL	01	34.55
P16-04609	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	CORE SCIENCE CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	767.86
P16-04610	COMPUTERS FOR CLASSROOMS	LAPTOP CART - REFURBISHED	LUTHER BURBANK HIGH SCHOOL	01	434.00
P16-04611	CDW-G C/O PAT HEIN	LCD PROJECTOR BULBS	SAM BRANNAN MIDDLE SCHOOL	01	635.29
P16-04612	COMTECH COMMUNICATIONS INC	2-WAY RADIO	LUTHER BURBANK HIGH SCHOOL	01	1,469.60
P16-04613	SCHOOL OUTFITTERS DBA FAT CATA LOG	CHAIRS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	1,325.28
P16-04614	SCHOOL OUTFITTERS DBA FAT CATA LOG	MUSIC CHAIRS FOR MUSIC CLASS	FERN BACON MIDDLE SCHOOL	01	605.32
P16-04615	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES FOR COMPUTER LAB	PETER BURNETT ELEMENTARY	01	834.24
P16-04616	SCHOOL OUTFITTERS DBA FAT CATA LOG	AV CART AND PA SYSTEM	LUTHER BURBANK HIGH SCHOOL	01	456.53
				01	95.81
P16-04617	HENRY SCHEIN INC ACCOUNT #9010 81	NEAR VISION SCREENING CARDS	HEALTH SERVICES	01	2,149.16
P16-04618	LIGHTSPEED TECHNOLOGIES INC	SOUND FIELD	SP ED - TECHNOLOGIST	01	2,180.23
P16-04619	SCHOOL OUTFITTERS DBA FAT CATA LOG	SCHOOL OUTFITTERS - CHAIRS	FATHER K.B. KENNY	01	8,957.83

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

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

ESCAPE ONLINE

Page 7 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04620	BAR HEIN CO	BACKPACK BLOWER FOR BLDGS/GROUNDS/OPERATIONS USE	BUILDINGS & GROUNDS/OPERATIONS	01	1,383.38
P16-04621	MERIT JANITORIAL SUPPLY	AUTO SCRUBBER FOR OPERATIONS USE	BUILDINGS & GROUNDS/OPERATIONS	01	14,640.99
P16-04622	PREPARESMART LLC	CERT EMERGENCY TEAM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	394.15
P16-04623	ROCHESTER 100, INC	NICKY'S CUMMUNICATOR FOLDERS FOR MRS. WILSON	ETHEL I. BAKER ELEMENTARY	01	73.87
P16-04624	SCANTRON CORPORATION	SCANTRON FORMS	LUTHER BURBANK HIGH SCHOOL	01	1,750.25
P16-04625	THE WRITING COMPANY	AP ENGLISH LANGUAGE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,258.17
P16-04626	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	119.89
P16-04627	OFFICE DEPOT ACCT. #89574939	BALANCED LITERACY INSTRUCTIONAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	4,659.99
P16-04628	WEST COAST LANYARDS	LANYARDS	JOHN D SLOAT BASIC ELEMENTARY	01	356.23
P16-04629	RAGING WATERS SACRAMENTO	SUPER STUDENTS END OF YEAR TRIP	JOHN BIDWELL ELEMENTARY	01	1,446.84
P16-04630	SIMCO FOODS	5227 & 5249 SHELF MILK FOR SUMMER PROG 5/26/16	NUTRITION SERVICES DEPARTMENT	13	58,198.80
P16-04631	TASTY BRANDS LLC	5228/5229 SANDWICHES FOR SUMMER PROGRAMS 6/14/16	NUTRITION SERVICES DEPARTMENT	13	50,529.84
P16-04633	BAKE CRAFTERS FOOD COMPANY	5232/5235 SANDWICHES FOR SUMMER PROGRAM 6/15/16	NUTRITION SERVICES DEPARTMENT	13	26,523.15
P16-04634	NWN CORPORATION	after close	PURCHASING SERVICES	01	4,223.63
P16-04635	R&S ARCHITECTURAL PRODUCTS INC dba R&S OF SACRAMENTO	SHOP DOOR REPAIR - R&S ARCHITECTURAL PRODUCTS	TRANSPORTATION SERVICES	01	198.00
P16-04636	RESERVE ACCOUNT	POSTAGE FOR POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
P16-04637	RESERVE ACCOUNT	POSTAGE	JOHN D SLOAT BASIC ELEMENTARY	01	500.00
P16-04638	SACRAMENTO CO 4-H COUNCIL	ENIRONMENTAL EDUCATION PROGRAM	GOLDEN EMPIRE ELEMENTARY	01	600.00
P16-04639	POSITIVE PROMOTIONS	Perfect Attendance Recognition	MARK TWAIN ELEMENTARY SCHOOL	01	91.58
P16-04640	SCREENPRINTING HERE	LAW ACADEMY WORKOUT WEAR	HIRAM W. JOHNSON HIGH SCHOOL	01	1,996.65
P16-04641	SIERRA WINDOW COVERINGS INC	INV# 32064. MINI BLINDS FOR PRINCIPAL'S OFFICE	ROSEMONT HIGH SCHOOL	01	128.03
P16-04642	U S BANK/SCUSD	SMART CART FOR IPADS	JOHN D SLOAT BASIC ELEMENTARY	01	62.08
P16-04643	U S BANK/SCUSD	SUTTER	SUTTER MIDDLE SCHOOL	01	640.10

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

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

ESCAPE ONLINE

Page 8 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04644	U S BANK/SCUSD	I GOT CAUGHT ATTENDING SCHOOL REWARDS	ENROLLMENT CENTER	01	774.53
P16-04645	BLAINE RAY WORKSHOPS	SUPPLEMENTAL SUPPLIES FOR SPANISH	C. K. McCLATCHY HIGH SCHOOL	01	830.03
P16-04646	BARNES & NOBLE BOOKSTORE	RAMONA HOWARD	CAPITAL CITY SCHOOL	01	2,392.38
				01	162.10
P16-04647	CENTER FOR THE COLLABORATIVE CLASSROOM	INTERVENTION/FLUENCY MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	7,518.27
P16-04648	BARNES & NOBLE BOOKSTORE	BARNES & NOBLE (SHARON LIVNY)	CAPITAL CITY SCHOOL	01	2,074.79
P16-04649	BSN SPORTS	CONFIRMING REQ - BASKETBALL JERSEYS	NEW TECH	09	568.78
P16-04650	BARNES & NOBLE BOOKSTORE	LIBRARY NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	123.71
P16-04651	TEKK INTERNATIONAL INC	SCHOOL CLIMATE AND SAFETY-WALKIE TALKIE BATTERY	GENEVIEVE DIDION ELEMENTARY	01	153.00
P16-04652	WEST CAMPUS STUDENT ACTIVITY FUND	REIMBURSE SENIOR ACCT MEMORIAL AUDITORIUM RENTAL	WEST CAMPUS	01	1,100.00
P16-04653	POCKET NURSE	MEDICAL SUPPLIES FOR HEALTH PROFESSIONS/TCE GRANT	ACADEMIC ACHIEVEMENT	01	3,363.29
P16-04654	WENGER CORP	CLASSROOM PODIUM	HIRAM W. JOHNSON HIGH SCHOOL	01	1,285.45
P16-04655	PASCO SCIENTIFIC INC	CORE SCIENCE CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	294.04
P16-04656	NORTHSTAR AV	EPSON LIGHT BULBS	C. K. McCLATCHY HIGH SCHOOL	01	2,278.50
P16-04657	PROBOTIX	UNITY CNC CONTROLLER-GREENE @ JFK	CAREER & TECHNICAL PREPARATION	01	1,084.89
P16-04658	MOORE MEDICAL CORP ACCT 171864 7	NURSE STATION SUPPLIES	ROSEMONT HIGH SCHOOL	01	65.77
				01	62.69
P16-04659	PHONAK HEARING SYSTEMS	HEARING DEVICES	SP ED - TECHNOLOGIST	01	2,595.27
P16-04660	PATON GROUP	PATON GROUP/DAVIS, KEN/SES	CAREER & TECHNICAL PREPARATION	01	5,148.78
P16-04661	NORTHERN TOOL & EQUIPMENT CO	NORTHERN TOOL & EQUIPMENT/KEN DAVIS/SES	CAREER & TECHNICAL PREPARATION	01	2,820.99
P16-04662	PROBOTIX	PROBOTIX/KEN DAVIS/SES	CAREER & TECHNICAL PREPARATION	01	2,576.77
P16-04663	U S BANK/SCUSD	IPAD COVER - EHS HOME-BASED - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	312.79
P16-04664	DIGITAL DOLPHIN SUPPLIES	LCD LAMP	LUTHER BURBANK HIGH SCHOOL	01	3,485.13

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

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

ESCAPE ONLINE

Page 9 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04665	VIRCO MANUFACTURING CORP	VIRCO STUDENT DESKS FOR CLASSROOMS	FERN BACON MIDDLE SCHOOL	01	6,016.76
P16-04666	VIRCO MANUFACTURING CORP	CHAIRS	MARK TWAIN ELEMENTARY SCHOOL	01	52.46
P16-04667	NASCO	SCIENCE CLASS SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,204.88
				01	9.02
P16-04668	NEARPOD INC	INTERACTIVE & COLLABORATIVE PROGRAM FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	1,280.00
P16-04669	VIRCO MANUFACTURING CORP	PHOEBE HEARST - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	4,401.18
P16-04670	VIRCO MANUFACTURING CORP	CROCKER/RIVERSIDE CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	3,550.97
P16-04671	SNAP ON TOOLS	BUS SCANNING SYSTEM - SNAP ON INDUSTRIAL	TRANSPORTATION SERVICES	49	9,824.72
P16-04672	NEARPOD INC	NEARPOD LICENSES-SUPP. INSTRUCTIONAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	960.00
P16-04673	SUPPLY WORKS	CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	256.87
P16-04674	VIRCO MANUFACTURING CORP	MS. ISKRA KIDNEY SHAPE TABLE	ETHEL I. BAKER ELEMENTARY	01	167.73
P16-04675	NWN CORPORATION	OFFICE COMPUTERS	ETHEL PHILLIPS ELEMENTARY	01	2,441.25
P16-04676	PCMG PC MALL GOV	PARTS NEEDED FOR THE COMPUTERS	ETHEL PHILLIPS ELEMENTARY	01	950.39
P16-04677	NORTHSTAR AV	EPSON REPLACEMENT LAMP	ETHEL I. BAKER ELEMENTARY	01	1,204.35
P16-04678	OFFICE DEPOT ACCT. #89574939	OFFICEMAX - PROJECTOR SCREEN	FATHER K.B. KENNY	01	241.05
P16-04679	NORTHSTAR AV	83+ REPLACEMENT LAMPS	JOHN F. KENNEDY HIGH SCHOOL	01	885.36
P16-04680	MOORE MEDICAL CORP ACCT 171864 7	MEDICAL SUPPLIES	FATHER K.B. KENNY	01	296.36
P16-04681	NWN CORPORATION	After Close - CHROMEBOOKS - ELA CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	38,171.28
P16-04682	FOLLETT SCHOOL SOLUTIONS	SUPPLEMENTAL CHEMISTRY BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	7,540.96
P16-04683	GLENDALE PARADE STORE	US FLAG AND CA FLAG	HIRAM W. JOHNSON HIGH SCHOOL	01	194.22
P16-04684	MATHTYPE	MATH SUBSCRIPTION SITE LICENSE RENEWAL	HIRAM W. JOHNSON HIGH SCHOOL	01	207.81
P16-04685	LIFE ASSIST INC	MEDICAL ASSISTANT PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	656.60
P16-04686	EDGEWOOD PRESS INC	SCHOOL COMMUNICATION FOLDERS	ELDER CREEK ELEMENTARY SCHOOL	01	1,810.03
P16-04687	MINIMATH PROJECTS	MINIMATH PROJECTS (TEACHER -RAMONA HOWARD)	CAPITAL CITY SCHOOL	01	399.59

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

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

ESCAPE ONLINE

Page 10 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04688	MINDFUL SCHOOLS	MINDFUL EDUCATOR ESSENTIALS	TAHOE ELEMENTARY SCHOOL	01	1,925.00
P16-04689	CONTINENTAL BINDER & SPECIALTY CORP	CONTINENTAL BINDER & SPECIALTY CO. 2016-2017	KIT CARSON MIDDLE SCHOOL	01	721.07
P16-04690	U S BANK/SCUSD	KINDLE FIRE (PONCE)	SP ED - TECHNOLOGIST	01	173.50
P16-04691	U S BANK/SCUSD	KINDLE FIRE (KANG)	SP ED - TECHNOLOGIST	01	286.34
P16-04692	U S BANK/SCUSD	FIRE HD (MARWICK)	SP ED - TECHNOLOGIST	01	311.30
P16-04693	U S BANK/SCUSD	FIRE HD (LaCOURSE)	SP ED - TECHNOLOGIST	01	199.71
P16-04694	U S BANK/SCUSD	KINDLE FIRE (2 STUDENTS)	SP ED - TECHNOLOGIST	01	529.24
P16-04695	U S BANK/SCUSD	MEMORY CARD	SP ED - TECHNOLOGIST	01	64.40
P16-04696	U S BANK/SCUSD	IPAD ITEMS (2 STUDENT)	SP ED - TECHNOLOGIST	01	171.17
P16-04697	CSNA	CSNA DISTRICT SUBSCRIPTIONS	NUTRITION SERVICES DEPARTMENT	13	495.00
P16-04698	OFFICE DEPOT ACCT. #89574939	FILING CABNETS FOR STUDENT RECORDS	C. K. McCLATCHY HIGH SCHOOL	01	3,797.42
P16-04699	OFFICE DEPOT ACCT. #89574939	SC APPROVED FURNATURE	BG CHACON ACADEMY	09	5,203.79
P16-04700	OFFICE DEPOT ACCT. #89574939	CLASSROOMS SUPPLIES -	ROSA PARKS MIDDLE SCHOOL	01	7,183.35
P16-04701	SPRINGBOARD SCHOOLS	SUPPLEMENTARY CLASSROOM MATERIALS	CALIFORNIA MIDDLE SCHOOL	01	8,605.80
P16-04702	SCHOLASTIC, INC. ORDER DESK	BOOKS FOR STUDENTS	TAHOE ELEMENTARY SCHOOL	01	8,834.36
P16-04703	SPORT SUPPLY GROUP, INC.	INSTRUCTIONAL SUPPLIES FOR PE	ELDER CREEK ELEMENTARY SCHOOL	01	784.15
P16-04704	TOWNSEND PRESS	TOWNSEND PRESS (TEACHER-RAMONA HOWARD)	CAPITAL CITY SCHOOL	01	271.13
P16-04705	PALOS SPORTS	PE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,581.75
P16-04706	CENTER FOR THE COLLABORATIVE CLASSROOM	INTERVENTION/FLUENCY MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	6,503.49
P16-04707	PEARSON LEARNING CUSTOMER SERVICE	STUDENT INSTRUCTION PEARSON MATH (BELINDA KIRK)	CAPITAL CITY SCHOOL	01	9,863.26
P16-04708	KENDALL HUNT PUBLISHERS	STUDENT & TEACHERS GUIDES	GIFTED AND TALENTED EDUCATION	01	5,478.23
P16-04709	LAKESHORE LEARNING CORP ATTENTION: JON BELL	TO PURCHASE SUPPLIES FOR CLASSROOMS	JOHN BIDWELL ELEMENTARY	01	1,452.70
P16-04710	The Met Sacramento Foundation	Pay the MET H. S. for HPHS's portion of the PROM	HEALTH PROFESSIONS HIGH SCHOOL	01	2,750.00
P16-04711	GENERAL MILLS	5247-5248 SUMMER PROGRAM CEREAL	NUTRITION SERVICES DEPARTMENT	13	28,816.79
				13	2,000.51
P16-04712	CAPSTONE PRESS INC	LIBRARY BOOK ORDER 15-16	EDWARD KEMBLE ELEMENTARY	01	2,253.98
				01	41.22

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

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

ESCAPE ONLINE

Page 11 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04713	SCHOLASTIC, INC. ORDER DESK	ELA - READ 180 SUBSCRIPTION	ROSA PARKS MIDDLE SCHOOL	01	3,585.00
P16-04714	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT-DOCUMENT CAMERA/LCD PROJECTOR	FATHER K.B. KENNY	01	5,561.88
P16-04715	HERFF JONES PHOTOGRAPHY	HERFF JONES - DIPLOMAS - CONFIRMED AND COMPLETE	GEO WASHINGTON CARVER	09	673.16
P16-04716	STEVE BOETTNER	CONFIRMING REQ FOR MUSIC CLASS	ROSEMONT HIGH SCHOOL	01	440.73
P16-04717	A-1 EMBROIDERY	to purchase PBIS gear for students	JOHN H. STILL - K-8	01	904.62
P16-04718	A-1 EMBROIDERY	to purchase PBIS gear for students	JOHN H. STILL - K-8	01	520.80
P16-04719	U S BANK/SCUSD	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	541.20
P16-04720	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,342.68
P16-04721	U S BANK/SCUSD	SLANT BOARD (WELLS)	SP ED - TECHNOLOGIST	01	246.04
P16-04722	U S BANK/SCUSD	PENS & SCANNER (2 STUDENTS)	SP ED - TECHNOLOGIST	01	332.39
P16-04723	U S BANK/SCUSD	ASST TECH ITEMS	SP ED - TECHNOLOGIST	01	1,471.00
P16-04724	MATTHEW GOLLUB COMMUNICATIONS INC	FAMILY LITERACY PRESENTATION	ROSA PARKS MIDDLE SCHOOL	01	600.00
P16-04725	Premier Medical Supply	SEATING SYSTEM	SP ED - TECHNOLOGIST	01	6,916.63
P16-04726	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS GRADE 1-3	JOHN D SLOAT BASIC ELEMENTARY	01	2,800.61
P16-04727	BRAINPOP	TO RENEW ON-LINE MEDIA LAB SUBSCRIPTION	JOHN BIDWELL ELEMENTARY	01	2,295.00
P16-04728	CURRICULUM ASSOCIATES LLC	SUPPLEMENTAL BOOKS	EARL WARREN ELEMENTARY SCHOOL	01	7,482.08
P16-04729	BARCO PRODUCTS COMPANY	STUDENT/TRAFFIC SAFETY	HUBERT H BANCROFT ELEMENTARY	01	2,582.04
P16-04730	U S BANK/SCUSD	MOTOROLA BATTERIES FOR WALKIE TALKIES SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	110.16
P16-04731	JONES/CAMPBELL CO INC	SC APPROVED OFFICE FURNATURE	BG CHACON ACADEMY	09	3,950.02
P16-04732	FOLLETT SCHOOL SOLUTIONS	CLASSROOM RESOURCE LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	1,138.08
P16-04733	U S BANK/SCUSD	"I GOT CAUGHT ATTENDING SCHOOL" REWARDS	ENROLLMENT CENTER	01	4,225.04
P16-04734	MORAN PRINTING	EUREKA MATH	JOHN D SLOAT BASIC ELEMENTARY	01	7,891.83
P16-04735	GREAT MINDS	EUREKA MATH ONLINE	JOHN D SLOAT BASIC ELEMENTARY	01	175.00
				01	14.89
P16-04736	MORAN PRINTING	STUDENT EDITIONS EUREKA MATH	JOHN D SLOAT BASIC ELEMENTARY	01	8,260.09
P16-04737	U S BANK/SCUSD	AP RESOURCE (SSC)	ENGINEERING AND SCIENCES HS	01	135.00
P16-04738	U S BANK/SCUSD	WEST CAMPUS SOCCER	WEST CAMPUS	01	300.99

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

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

ESCAPE ONLINE

Page 12 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04739	U S BANK/SCUSD	WEST CAMPUS - SOCCER	WEST CAMPUS	01	242.83
P16-04740	U S BANK/SCUSD	VOLLEYBALL NET FOR COMPETITION	GENEVIEVE DIDION ELEMENTARY	01	305.85
P16-04741	Alecias Party Rental	CANOPY RENTAL/ 6TH GRADE PROMOTION	H.W. HARKNESS ELEMENTARY	01	200.00
P16-04742	BARNES & NOBLE BOOKSTORE	BOOK ORDER FOR ACADEMIC OFFICE (BECHTEL)	ACADEMIC OFFICE	01	6,431.88
P16-04743	LIFETOUCH NSS ACCTS RECEIVABLE	YEARBOOKS	ROSA PARKS MIDDLE SCHOOL	01	986.46
P16-04744	LIFETOUCH NATIONAL SCHOOL STUD	STUDENT HANDBOOKS	CALIFORNIA MIDDLE SCHOOL	01	3,124.80
P16-04745	EMATH SOLUTIONS INC	MATH CLASS COMPUTER LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	315.00
P16-04746	U S BANK/SCUSD	LENOVO LAPTOP #1 FROM CAL CARD	AMERICAN LEGION HIGH SCHOOL	01	319.00
P16-04747	U S BANK/SCUSD	CLASSROOM SUPPLY AUSSIE POUCHES(LITERATURE ORGAN.)	OAK RIDGE ELEMENTARY SCHOOL	01	408.07
P16-04748	NWN CORPORATION	PURCHASING COMPUTERS AND CARTS FOR CLASSROOMS	JOHN BIDWELL ELEMENTARY	01	44,124.90
P16-04749	NWN CORPORATION	HP LAPTOPS FOR CLASSROOMS	MARK TWAIN ELEMENTARY SCHOOL	01	11,661.16
P16-04750	NWN CORPORATION	hp laser jet pro M252DW COLOR PRINTER	MARK TWAIN ELEMENTARY SCHOOL	01	663.31
P16-04751	NWN CORPORATION	COMPUTERS & PRINTERS & INK	PETER BURNETT ELEMENTARY	01	7,865.30
P16-04752	Granite Financial Solutions DB A Granite Data Solutions	CLASSROOM PROJECTORS; SAVED \$325.50	SEQUOIA ELEMENTARY SCHOOL	01	5,305.65
P16-04753	NWN CORPORATION	CHROMEBOOKS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,064.31
P16-04754	NWN CORPORATION	CHROMEBOOKS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,064.31
P16-04755	NWN CORPORATION	HEALTH & MEDICAL SERVICES ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	9,914.62
P16-04756	NWN CORPORATION	LAPTOPS FOR TEACHER USE AND PRINTERS	ALICE BIRNEY WALDORF	01	7,000.21
				01	546.84
P16-04757	NWN CORPORATION	DESKTOP REPLACEMENT FOR LSJ LAB	LUTHER BURBANK HIGH SCHOOL	01	5,804.75
P16-04758	NWN CORPORATION	DESKTOP COMPUTERS FOR CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	5,208.00
P16-04759	NWN CORPORATION	TECHNOLOGY PURCHASE; Saved \$(34,635.17)	OAK RIDGE ELEMENTARY SCHOOL	01	103,086.91
P16-04760	NWN CORPORATION	COMPUTERS FOR CLASSROOM USE	OAK RIDGE ELEMENTARY SCHOOL	01	6,182.33
P16-04761	NWN CORPORATION	TECHNOLOGY FOR CLASSROOM	GENEVIEVE DIDION ELEMENTARY	01	1,995.32

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

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

ESCAPE ONLINE

Page 13 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04762	NWN CORPORATION	purchase of chrome books	JOHN H. STILL - K-8	01	52,088.57
P16-04763	NWN CORPORATION	PURCHASE CHROMEBOOKS FOR STUDENT'S USE.	CALEB GREENWOOD ELEMENTARY	01	8,179.56
P16-04764	NWN CORPORATION	TECHNOLOGY IN THE CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	266,455.36
P16-04765	NWN CORPORATION	CHROMEBOOKS TO BE USED TO ENHANCE LITERACY	ALBERT EINSTEIN MIDDLE SCHOOL	01	11,655.08
P16-04766	TRIMARK ECONOMY RESTAURANT FIX TURES	KITCHEN EQUIPMENT FOR VARIOUS SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	127,144.13
P16-04767	DIGITAL DOLPHIN SUPPLIES	DOC CAMERA REPLACEMENT LAMPS; SAVED \$115.64	WILLIAM LAND ELEMENTARY	01	49,872.54 279.50
P16-04768	HANSEL FORD LINCOLN MAZDA	TRUCK CABS & CHASSIS FOR CONTROLLED DELIVERY UNITS	NUTRITION SERVICES DEPARTMENT	13	22,318.23
P16-04769	CDW-G C/O PAT HEIN	SURFACE PRO 3 + COVER FOR SCHOOL USE.	THEODORE JUDAH ELEMENTARY	01	958.23
P16-04770	CDW-G C/O PAT HEIN	PRINCIPAL/ADMIN TABLET	TAHOE ELEMENTARY SCHOOL	01	2,685.00
P16-04771	CDW-G C/O PAT HEIN	PROJECTORS, DESKTOPS, PRINTERS, DOC CAM	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,890.69
				01	83.41
P16-04772	CDW-G C/O PAT HEIN	REPLACEMENT EQUIPMENT FOR HR STAFF; SAVED \$848.24	HUMAN RESOURCE SERVICES	01	1,813.05
P16-04773	U S BANK/SCUSD	CLASSROOM WALL MOUNT BRACKETS FOR TV	HOLLYWOOD PARK ELEMENTARY	01	260.37
P16-04774	APPLE COMPUTER INC K-12 EDUCATION	LAPTOPS FOR SCHOOL/TEACHERS	SUTTER MIDDLE SCHOOL	01	17,854.03
P16-04775	Apple Inc Apple Financial Services	MACBOOK AIRS FOR STUDENTS	TAHOE ELEMENTARY SCHOOL	01	63,238.05
P16-04776	Apple Inc Apple Financial Services	Macbook Airs for staff - Price Quote Attached	ACADEMIC OFFICE	01	8,402.53
P16-04778	Apple Inc Apple Financial Services	APPLE COMPUTERS FOR STUDENT USE	DAVID LUBIN ELEMENTARY SCHOOL	01	76.40 63,484.39
				01	1,627.49
P16-04779	Apple Inc Apple Financial Services	SUPERDRIVE	ELDER CREEK ELEMENTARY SCHOOL	01	857.15
P16-04780	Apple Inc Apple Financial Services	MACBOOKS FOR STUDENT USE	ELDER CREEK ELEMENTARY SCHOOL	01	76,769.95
P16-04781	Apple Inc Apple Financial Services	COMPUTERS TO AUGMENT CURRENT TECHNOLOGY	SAM BRANNAN MIDDLE SCHOOL	01	27,915.83
P16-04782	Apple Inc Apple Financial Services	MACBOOKS FOR MEDIA	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,971.20
				01	76.40
P16-04783	Apple Inc Apple Financial Services	APPLE/MACBOOK AIR-11 INCH	ETHEL I. BAKER ELEMENTARY	01	19,648.51

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

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

ESCAPE ONLINE

Page 14 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04784	Apple Inc Apple Financial Services	15-16 MACBOOK AIRS III	EDWARD KEMBLE ELEMENTARY	01	23,695.48
P16-04785	Apple Inc Apple Financial Services	MACBOOK AIRS FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	44,807.23
				01	166.53
P16-04786	Apple Inc Apple Financial Services	APPLE INC. - MACBOOKS / NEW CLASSES	FATHER K.B. KENNY	01	11,857.35
P16-04787	Apple Inc Apple Financial Services	MACBOOKS & CART	WOODBINE ELEMENTARY SCHOOL	01	36,569.50
P16-04788	Apple Inc Apple Financial Services	MAC AIRS FOR CLASSROOM USE	PONY EXPRESS ELEMENTARY SCHOOL	01	8,642.99
P16-04789	Apple Inc Apple Financial Services	TECHNOLOGY	CESAR CHAVEZ INTERMEDIATE	01	25,111.13
P16-04790	U S BANK/SCUSD	Biology Corporation Science Supplies	THE MET	09	192.58
P16-04791	Apple Inc Apple Financial Services	IPAD TO HELP SUPPORT ENROLLMENT CENTER PROCESS.	ENROLLMENT CENTER	01	513.22
P16-04792	Apple Inc Apple Financial Services	TO PURCHASE MACBOOKS	JOHN BIDWELL ELEMENTARY	01	4,862.66
P16-04793	Delivery Concepts, Inc.	CONTROLLED DELIVERY UNITS (TRUCK BODIES)	NUTRITION SERVICES DEPARTMENT	13	30,203.03
P16-04794	Apple Inc Apple Financial Services	APPLE COMPUTERS FOR TEACHERS INSTRUCTION	C. K. McCLATCHY HIGH SCHOOL	01	5,812.45
P16-04795	Granite Financial Solutions DB A Granite Data Solutions	TO PURCHASE LCD PROJECTORS; SAVED \$109.58	JOHN BIDWELL ELEMENTARY	01	2,652.83
P16-04796	CDW-G C/O PAT HEIN	TO PURCHASE ELMOS (DOCUMENT CAMERAS)	JOHN BIDWELL ELEMENTARY	01	1,437.54
P16-04797	CDW-G C/O MICHAEL STILLE	PROJECTORS FOR CLASSROOM	ELDER CREEK ELEMENTARY SCHOOL	01	10,969.13
P16-04798	CDW-G C/O PAT HEIN	TO PURCHASE PRINTERS	JOHN BIDWELL ELEMENTARY	01	711.87
P16-04799	VANG, PATRICK	CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	488.25
P16-04800	U S BANK/SCUSD	TECHNOLOGY FOR ADMINISTRATOR TO SUPPORT PROGRAM	FREMONT SCHOOL FOR ADULTS	11	2,216.38
P16-04801	TAYCO SCREENPRINT INC	SIGNS - PATTI LEWKOWITZ/DAN SCHALLOCK	CHILD DEVELOPMENT PROGRAMS	12	1,215.20
P16-04802	PCMG PC MALL GOV	PRINTER FOR FRONT OFFICE	NEW TECH	09	266.89
P16-04803	PCMG PC MALL GOV	TECHNOLOGY CARTS - ELA CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,030.40
				01	24,400.23
P16-04804	NWN CORPORATION	HP PROBOOK NOTEBOOK LAPTOP	GOLDEN EMPIRE ELEMENTARY	01	689.81
P16-04805	NWN CORPORATION	CHROME BOOKS/CHARGING CARTS	BOWLING GREEN ELEMENTARY	09	68,121.19

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

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

ESCAPE ONLINE

Page 15 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04806	CDW-G C/O PAT HEIN	PC'S/PROJECTORS - FOR SMALL GROUP INTRVNTN	WILLIAM LAND ELEMENTARY	01	4,875.83
P16-04807	Advanced Classroom Technologies Inc	SWIVL ROBOT PRO SW2782	HUMAN RESOURCE SERVICES	01	34,630.60
P16-04808	K-LOG EDUCATIONAL DIVISION	COMPUTER CARTS	MARK TWAIN ELEMENTARY SCHOOL	01	1,301.09
P16-04809	K-LOG EDUCATIONAL DIVISION	TABLE FOR CLASSROOM READING TIME	MARK TWAIN ELEMENTARY SCHOOL	01	839.85
P16-04810	K-LOG EDUCATIONAL DIVISION	CLASSROOM TABLE FOR STUDENT READING TIME	MARK TWAIN ELEMENTARY SCHOOL	01	351.29
P16-04811	ANN GO	REIMBURSEMENT FOR STUDENT OUTDOOR TABLES	WILLIAM LAND ELEMENTARY	01	759.48
P16-04812	VIRCO MANUFACTURING CORP	MATSUYAMA - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	5,410.36
P16-04813	VIRCO MANUFACTURING CORP	PONY EXPRESS - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	5,410.37
P16-04814	VIRCO MANUFACTURING CORP	CALEB GREENWOOD CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	6,592.13
P16-04815	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR -CROCKER RIVERSIDE	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04816	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR -ETHEL BAKER	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04817	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR - MATSUYAMA	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04818	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR - PHOEBE HEARST	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04819	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR - PONY EXPRESS	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04820	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	WASHINGTON AUDIO/VISUAL	FACILITIES SUPPORT SERVICES	01	12,284.46
P16-04821	VEX ROBOTICS INC	VEX ROBOTICS/KEN DAVIS/SES	CAREER & TECHNICAL PREPARATION	01	5,275.38
P16-04822	A-1 EMBROIDERY	to purchase PBIS gear for students	JOHN H. STILL - K-8	01	881.24
P16-04823	A-1 EMBROIDERY	to purchase PBIS gear for students	JOHN H. STILL - K-8	01	623.88
P16-04824	A-1 EMBROIDERY	to purchase PBIS gear for students	JOHN H. STILL - K-8	01	298.48
P16-04825	180 Degrees Program, LLC	180 DEGREES CURRICULUM	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,100.00
P16-04826	Granite Financial Solutions DB A Granite Data Solutions	PROJECTORS/DOC CAMERAS FOR CLASSRMS; SAVED \$224.81	OAK RIDGE ELEMENTARY SCHOOL	01	11,121.25
P16-04827	Granite Financial Solutions DB A Granite Data Solutions	TABLET PC'S/PROJECTORS FOR INSTR; SAVED \$426.03	WILLIAM LAND ELEMENTARY	01	7,955.14
P16-04828	NWN CORPORATION	CHROMEBOOKS	LUTHER BURBANK HIGH SCHOOL	01	586.63
P16-04829	RISO PRODUCTS OF SACRAMENTO	SUPPLEMENTAL SUPPLIES FOR RISO MACHINE	MARK TWAIN ELEMENTARY SCHOOL	01	208.32

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

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

ESCAPE ONLINE

Page 16 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04830	OFFICE DEPOT ACCT. #89574939	DAVID GAGNEY - HVAC	NEW SKILLS & BUSINESS ED. CTR	11	284.16
P16-04831	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTERS FOR CLASSROOMS	ELDER CREEK ELEMENTARY SCHOOL	01	3,092.03
P16-04832	OFFICE DEPOT ACCT. #89574939	PRINTERS	LUTHER BURBANK HIGH SCHOOL	01	3,092.09
P16-04833	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	LIBRARY SCANNER	EDWARD KEMBLE ELEMENTARY	01	90.06
P16-04834	OFFICE DEPOT ACCT. #89574939	TEXAS INSTRUMENTS TI-84 PLUS GRAPHING CALCULATORS	JOHN F. KENNEDY HIGH SCHOOL	01	4,493.66
P16-04835	Quagwire Technologies LLC	E-Rate:Transceivers/Fiber Patch Crds (After Close)	INFORMATION SERVICES	01	13,244.47 2,495.24
P16-04836	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	DOCUMENT CAMERA FOR BROOKS	AMERICAN LEGION HIGH SCHOOL	01	412.30
P16-04837	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	CLASSROOM LCD PROJECTORS/INSTALLATION	LUTHER BURBANK HIGH SCHOOL	01	6,492.26
P16-04838	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	EPSON DOCUMENT CAMERAS; SAVED \$66	KIT CARSON MIDDLE SCHOOL	01	774.69
P16-04839	METRO MAILING SERVICE INC	POSTCARDS FOR ENROLLMENT - NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	1,318.75
P16-04840	KATIE DURHAM	LPPA REIMBURSEMENT FOR MENTOR MEETING	C. K. McCLATCHY HIGH SCHOOL	01	58.14
P16-04841	SLY PARK	SLY PARK	JOHN D SLOAT BASIC ELEMENTARY	01	1,130.00
P16-04842	The Met Sacramento Foundation	REIMBURSE THE MET FOUNDATION FOR PROM	NEW TECH	09	3,902.00 2,750.00
P16-04843	AWARDS,TROPHIES'N MORE	TROPIES, NAME TAGS, FOR ROTC	LUTHER BURBANK HIGH SCHOOL	01	476.19
P16-04844	AWARDS,TROPHIES'N MORE	TROPHIES FOR ROTC	LUTHER BURBANK HIGH SCHOOL	01	502.31
P16-04845	Kristen Goding	REIMBURSE FOR CJA UNIFORMS (K. GODING)	JOHN F. KENNEDY HIGH SCHOOL	01	1,035.42
P16-04846	EATON INTERPRETING SERVICE	INTERPRETOR SERVICE FOR PARENT/TEACHER CONFERENCE	GENEVIEVE DIDION ELEMENTARY	01	94.50
P16-04847	ELIZABETH VIGIL	CONFIRMING REQ FOR BILINGUAL BROCHURES FOR PARENTS	ROSEMONT HIGH SCHOOL	01	412.16
P16-04848	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS	GOLDEN EMPIRE ELEMENTARY	01	1,074.90
P16-04849	COMMON VISION	trees for school orchard	JOHN H. STILL - K-8	01	1,000.00
P16-04850	SACRAMENTO URBAN DEBATE LEAGUE	SANTA CLARA SPRING TOURNAMENT COSTS	ROSEMONT HIGH SCHOOL	01	395.00

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

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

ESCAPE ONLINE

Page 17 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04851	JEREMY HAMMOND	REIMBURSEMENT FOR TRUCK RENTAL	SAM BRANNAN MIDDLE SCHOOL	01	811.60
P16-04852	REGINA LE GRAND SAWYER DBA R&T EVENTS PLANNING	LAW & SOCIAL JUSTICE ACADEMY RECOGNITION EVENT	LUTHER BURBANK HIGH SCHOOL	01	1,974.70
P16-04853	Forestry Educators Inc.	FORESTRY CHALLENGE FOR 2016/17	ROSEMONT HIGH SCHOOL	01	880.00
P16-04854	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	EGUSD TRANSPORTATION FIELDTRIP	ETHEL I. BAKER ELEMENTARY	01	412.75
P16-04855	HANNIBAL'S CATERING	HANNIBALS LUNCHS FOR ASPIRE MTG	DEPUTY SUPERINTENDENT	01	526.88
P16-04856	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	WALKTHROUGHS/COACHING	TAHOE ELEMENTARY SCHOOL	01	2,600.00
P16-04857	J W PEPPER	MUSIC	HUBERT H BANCROFT ELEMENTARY	01	60.13
P16-04858	JENNIFER COYLE	CONFIRMING REQ-REIMBURSE COYLE FOR SENIOR TRIP	NEW TECH	09	2,788.00
P16-04859	THOMAS JONES	WAWF - MEALS FOR NAVY NATIONAL DRILL - STUDENTS	LUTHER BURBANK HIGH SCHOOL	01	1,120.40
P16-04860	CALSA	CALSA MEMBERSHIP THRU JUNE 30 2017'	SUPERINTENDENT'S OFFICE	01	1,540.00
P16-04861	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE - INSTRUCTIONAL SUPPORT SERVICES TO STAFF	PARKWAY ELEMENTARY SCHOOL	01	7,500.00
P16-04862	SAO VUE	REIMBURSE SAO VUE ZOO TICKETS	SUSAN B. ANTHONY ELEMENTARY	01	585.00
P16-04863	UTILITY MANAGEMENT SERVICES	UTILITY MANAGER ANNUAL RENEWAL-TECH SUPPORT	FACILITIES MAINTENANCE	01	2,070.00
P16-04864	HMR ARCHITECTS INC	0359-414-0240 TAHOE DOORS & WINDOWS (2015/2016)	FACILITIES SUPPORT SERVICES	01	1,614.58
P16-04865	SAN JOAQUIN COUNTY OFFICE OF E DUCATION	ED-JOIN, 2015-2016 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	5,998.05
P16-04866	HMR ARCHITECTS INC	0431-410-0251 FERN BACON ROOFING	FACILITIES SUPPORT SERVICES	01	3,436.61
P16-04867	LANDMARK CONSTRUCTION	0450-406 KIT CARSON CORE ACADEMIC RENOVATION	FACILITIES SUPPORT SERVICES	21	2,000.00
P16-04868	CHARTER SCHOOLS DEVELOP. CTR.	CSDC MEMBERSHIP RENEWAL 2017	BG CHACON ACADEMY	09	1,095.00
P16-04869	HMR ARCHITECTS INC	0495-413-0250 WILL C WOOD ROOFING	FACILITIES SUPPORT SERVICES	01	2,114.24
P16-04870	MINDFUL SCHOOLS	MINDFUL SCHOOLS ONLINE TRNG: VARIOUS SITES	SCHOOL CLIMATE	01	4,825.00
				01	1,650.00

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

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

ESCAPE ONLINE

Page 18 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04871	SILKE COMMUNICATIONS	SILKE COMMUNICATIONS	TRANSPORTATION SERVICES	01	8,991.82
P16-04872	BRCO CONTRACTORS INC	0100-411-0253 ED KEMBLE RAMPS, CURTAINS, FLRING	FACILITIES SUPPORT SERVICES	01	56,300.00
P16-04873	SEWARD L SCHREDER CONST INC	0300-416 CROCKER/RIVERSIDE PAVING 2016	FACILITIES SUPPORT SERVICES	21	83,806.00
P16-04874	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT-CARSEN LUNETTA	ADMIN-LEGAL COUNSEL	01	15,000.00
P16-04875	LAND GRAPHICS FENCING COMPANY	0520-415-0263 H. JOHNSON STRUC. FENCING	FACILITIES SUPPORT SERVICES	01	40,310.00
P16-04876	STUDEBAKER BROWN ELECTRIC INC	407-1 LBHS E-RATE 18 WIRING INFRASTRUCTURE UPGRADE	FACILITIES MAINTENANCE	21	17,350.00
P16-04877	HEIECK SUPPLY INC	MATERIALS FOR PLUMBING SHOP (VARIOUS SITES)	FACILITIES MAINTENANCE	01	7,358.50
P16-04878	WIKE RESTORATION INC	REMOVE/DISPOSE HAZ MTRLS - ROOF @ M & O OFFICE	FACILITIES MAINTENANCE	14	10,641.92
P16-04879	WIKE RESTORATION INC	REMOVE/DISPOSE HAZ MTRLS - ROOF @ FRUTRIDGE ES	FACILITIES MAINTENANCE	14	9,696.07
P16-04880	BRCO CONTRACTORS INC	0390-405-0217 WOODBINE PRTBLE RPAIR/ GUARDRAILS	FACILITIES SUPPORT SERVICES	01	29,600.00
P16-04881	BRCO CONTRACTORS INC	0265-413-0213 OAKRIDGE DRY ROT SIDING RPLCE	FACILITIES SUPPORT SERVICES	01	6,500.00
P16-04882	BRCO CONTRACTORS INC	0520-411-0190 H. JOHNSON DOOR RPRS 2015-16	FACILITIES SUPPORT SERVICES	01	45,230.00
P16-04883	BRCO CONTRACTORS INC	0265-412-0198 OAK RIDGE PRTBLE BLDG RPLCE 2015-16	FACILITIES SUPPORT SERVICES	01	49,790.00
P16-04884	BRCO CONTRACTORS INC	0520-415-0263 H. JOHNSON STRUCT. BLEACHERS	FACILITIES SUPPORT SERVICES	01	20,250.00
P16-04885	BRCO CONTRACTORS INC	0114-413-0258 FREEPORT KITCHEN FLRING RPLCE	FACILITIES SUPPORT SERVICES	01	27,500.00
P16-04886	JOHNSON CONTROLS INC.	FIELD EQUIPMENT CONTROLLERS (FEC) - KIT CARSON MS	FACILITIES MAINTENANCE	01	3,170.28
P16-04887	MORGAN-NELS INDUSTRIAL SUPPLY	MULTI MOUNT FAN FOR THE ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	4,296.60
P16-04888	SPITERI BROS HARDWOOD FLOOR CO	CALIFORNIA MS - GYM FLOOR (BUFF/COAT)	FACILITIES MAINTENANCE	01	11,650.00
P16-04889	Harris Air Mechanical INC	DAY & NIGHT HEAT PUMP FOR GOLDEN EMPIRE ES	FACILITIES MAINTENANCE	01	9,500.00
P16-04890	SAENZ LANDSCAPE CONSTRUCTION	REPAIR/REPLACE DRIP LINES @ ALBERT EINSTEIN MS	FACILITIES MAINTENANCE	01	3,700.00
P16-04891	APPLIED LANDSCAPE MAT INC	SERNA CENTER FIBER MATERIAL	FACILITIES MAINTENANCE	01	16,035.80

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

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

ESCAPE ONLINE

Page 19 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04892	WEST COAST INDUSTRIAL FLOORING	EPOXY WALL COATING FOR FIRE REPAIR @ LBHS RESTROOM	FACILITIES MAINTENANCE	01	3,039.00
P16-04893	MINDFUL SCHOOLS	MINDFUL TRAINING	JOHN D SLOAT BASIC ELEMENTARY	01	3,375.00
P16-04894	U S BANK/SCUSD	Amazon.com Instructional Material	THE MET	09	1,597.90
P16-04895	Granite Financial Solutions DB A Granite Data Solutions	EPSON POWERLITE PROJECTOR FOR CLASSROOMS	TAHOE ELEMENTARY SCHOOL	01	1,742.34
P16-04896	EAN SERVICES, LLC	FIELD TRIP SMUD SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	359.00
P16-04897	U S BANK/SCUSD	EPSON PROJECTOR FOR MAD- INDRELAND	CAREER & TECHNICAL PREPARATION	01	487.17
P16-04898	COTTON SHOPPE	BRANDING SHIRTS	DAVID LUBIN ELEMENTARY SCHOOL	01	128.74
P16-04899	Apple Inc Apple Financial Services	REPLACEMENT IPAD/MAC'S FOR THE ST. COMPUTER CARTS	ETHEL PHILLIPS ELEMENTARY	01	6,698.52
				01	567.80
P16-04900	MIND RESEARCH INSTITUTE	ST MATH RENEWAL 15-16	EDWARD KEMBLE ELEMENTARY	01	3,750.00
P16-04901	MIND RESEARCH INSTITUTE	ST MATH UPGRADE 15-16	EDWARD KEMBLE ELEMENTARY	01	12,000.00
P16-04902	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR - LDV	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04903	U S BANK/SCUSD	After Close	BUSINESS SERVICES	01	69.86
P16-04904	U S BANK/SCUSD	WIRELESS KEYBOARD (INMAN & DEMAS)	SP ED - TECHNOLOGIST	01	80.18
P16-04905	U S BANK/SCUSD	WEBEX SUBSCRIPTION CHARGED TO CAL-CARD	INFORMATION SERVICES	01	466.71
P16-04906	U S BANK/SCUSD	PROJECT MANAGEMENT JOB BOARD POSTING	INFORMATION SERVICES	01	500.00
P16-04907	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT FOR RISO MACHINE	MARK TWAIN ELEMENTARY SCHOOL	01	425.00
P16-04908	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT INVOICE	ELDER CREEK ELEMENTARY SCHOOL	01	324.00
P16-04909	OFFICE DEPOT ACCT. #89574939	PRINTERS FOR CLASSROOM-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	1,871.30
P16-04910	GRAYBAR	FIBER CLEANERS: LC AND SC CONNECTORS	INFORMATION SERVICES	01	174.36
P16-04911	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR - G. DIDION	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04912	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR - SUTTERVILLE	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04913	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR - WILLIAM LAND	FACILITIES SUPPORT SERVICES	01	1,677.76

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

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

ESCAPE ONLINE

Page 20 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04914	MyService Solutions Inc DBA Ma c to School	IPAD MINIS AND CART-SUPP. INSTRUCTIONAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	9,224.81
P16-04915	MyService Solutions Inc DBA Ma c to School	IPAD MINIS AND CART-SUPP. INSTRUCTIONAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	9,224.81
P16-04916	747 Apparel LLC DBA TRUE Wrest ler	WRESTLING SINGLETs	HIRAM W. JOHNSON HIGH SCHOOL	01	2,487.00
P16-04917	CLARK & SULLIVAN CONSTRUCTION	BOWLING GREEN PAVING PATHWAY ADA	FACILITIES SUPPORT SERVICES	01	11,869.00
P16-04918	NWN CORPORATION	CHROMEBOOKS FOR ACADEMIC OFFICE (BECHTEL)	ACADEMIC OFFICE	01	20,128.62
P16-04919	NWN CORPORATION	WASHINGTON TECH ORDER (After Close)	LEARNING SUPPORT UNIT B	21	36,688.94
P16-04920	U S BANK/SCUSD	SB172 - Diploma Covers	STUDENT SUPPORT AND FAMILY SER	01	197.05
P16-04921	ACCO BRANDS USA LLC	LAMINATING MACHINE	JOHN D SLOAT BASIC ELEMENTARY	01	2,106.16
P16-04922	ALLEGRO COPY AND PRINT	YEARBOOK PRINTING	PONY EXPRESS ELEMENTARY SCHOOL	01	1,398.37
P16-04923	U S BANK/SCUSD	ANN CURTIS- SANDISKS	ACADEMIC ACHIEVEMENT	01	56.23
P16-04924	U S BANK/SCUSD	ROOM PARTITION FOR CLASSROOM	H.W. HARKNESS ELEMENTARY	01	2,493.33
P16-04925	U S BANK/SCUSD	IPAD AIR CASE	JOHN D SLOAT BASIC ELEMENTARY	01	588.78
P16-04926	Granite Financial Solutions DB A Granite Data Solutions	SUPPLEMENTAL OVERHEAD PROJECTORS	EARL WARREN ELEMENTARY SCHOOL	01	2,903.89
P16-04927	U S BANK/SCUSD	MATERIALS TO SUPPORT NEW OVERHEADS	EARL WARREN ELEMENTARY SCHOOL	01	151.63
P16-04928	U S BANK/SCUSD	PORTABLE SPEAKER	JOHN D SLOAT BASIC ELEMENTARY	01	145.61
P16-04929	Audio Visual Innovations Inc	SMART LEARNING SOFTWARE SUBSCRIPTION	SAM BRANNAN MIDDLE SCHOOL	01	1,814.40
P16-04930	Discount Two Way Radio	2-WAY RADIO BATTERIES	JOHN MORSE THERAPEUTIC	01	367.54
P16-04931	Winsor Learning Inc	INSTRUCTION CURRICULUM	JOHN MORSE THERAPEUTIC	01	6,182.33
P16-04932	Matthew Lopez	REIMBURSEMENT CUSTODIAN PURCHASE OF KEY HOLDERS	PARKWAY ELEMENTARY SCHOOL	01	25.79
P16-04933	SID TOOL CO, INC DBA MSC INDUS TRIAL SUPPLY CO	SUPPLIES-MANUFACTURING PROGRAM- JFK	CAREER & TECHNICAL PREPARATION	01	1,621.37
P16-04934	U S BANK/SCUSD	2-WAY RADIO HEADSETS	JOHN MORSE THERAPEUTIC	01	179.05
P16-04935	U S BANK/SCUSD	SHELL CASE FOR MACBOOK	JOHN D SLOAT BASIC ELEMENTARY	01	52.76
P16-04936	U S BANK/SCUSD	CAMERA FOR PHOTOGRAPHY CLASS-TURNER	SUTTER MIDDLE SCHOOL	01	114.02
P16-04937	WEST CAMPUS STUDENT ACTIVITY F UND	WCHS -GIRLS B-BALL - REIMBURSEMENT	WEST CAMPUS	01	2,424.00
P16-04938	CURRICULUM ASSOCIATES LLC	TO RENEW AN ON-LINE MEDIA LAB SUBSCRIPTION	JOHN BIDWELL ELEMENTARY	01	17,419.00

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

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

ESCAPE ONLINE

Page 21 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04939	U S BANK/SCUSD	Amazon.com Instructional Materials	THE MET	09	833.53
P16-04940	SIERRA WINDOW COVERINGS INC	Sierra Window Coverings	THE MET	09	1,333.47
P16-04941	NORTHSTAR AV	EPSON REPLACEMENT LAMPS	BOWLING GREEN ELEMENTARY	09	1,063.30
P16-04942	U S BANK/SCUSD	POCKET CHART-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	90.68
P16-04943	U S BANK/SCUSD	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	2,740.71
P16-04944	SCHOOLS IN LLC	CHARGING BOXES FOR TABLETS	OAK RIDGE ELEMENTARY SCHOOL	01	5,095.04
P16-04945	U S BANK/SCUSD	SHIELDS FOR TV SCREENS	OAK RIDGE ELEMENTARY SCHOOL	01	1,168.22
P16-04946	Michele Coats	SCHOOL SAFETY-SAFETY VEST YARD DUTY/SAFETY PATROL	GENEVIEVE DIDION ELEMENTARY	01	24.25
P16-04947	U S BANK/SCUSD	GRAPHING CALCULATORS FOR MATH CLASS	WEST CAMPUS	01	1,815.31
P16-04948	Sumdog Inc	SUMDOG SCHOOL SUBSCRIPTION	BRET HARTE ELEMENTARY SCHOOL	01	70.00
P16-04949	WORTHINGTON DIRECT INC	TO PURCHASE FURNITURE	JOHN BIDWELL ELEMENTARY	01	1,471.67
P16-04950	U S BANK/SCUSD	TRAINING STORAGE CABINET	INTEGRATED COMMUNITY SERVICES	01	260.39
P16-04951	U S BANK/SCUSD	MACBOOK CHARGERS	JOHN F. KENNEDY HIGH SCHOOL	01	77.56
P16-04952	Research Institute For Learnin g and Development	EXECUTIVE FUNCTION STRATEGY SETS - RSP TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	3,450.00
P16-04953	Pear Deck Inc	PEAR DECK SUBSCRIPTION-SUPP. INSTRUCTION MATERIALS	FERN BACON MIDDLE SCHOOL	01	300.00
P16-04954	U S BANK/SCUSD	SECURITY SAFE	CESAR CHAVEZ INTERMEDIATE	01	579.42
P16-04955	U S BANK/SCUSD	ENGINEERING MOTHERBOARD	ENGINEERING AND SCIENCES HS	01	1,142.44
P16-04956	U S BANK/SCUSD	VIDEO CABLE FOR LCD PROJECTORS	PETER BURNETT ELEMENTARY	01	145.12
P16-04957	U S BANK/SCUSD	SUPPLIES FOR THE WELLNESS CENTER	OAK RIDGE ELEMENTARY SCHOOL	01	469.61
P16-04958	Livestream LLC	2016 Graduation LiveStreaming - After Close	INFORMATION SERVICES	01	9,588.00
P16-04959	DECKER INC	FURNITURE FOR WILLIAM LAND ELEM	LEARNING SUPPORT UNIT B	01	6,967.43
P16-04960	U S BANK/SCUSD	IPAD COVERS	OAK RIDGE ELEMENTARY SCHOOL	01	1,139.12
				01	1,328.04

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

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

ESCAPE ONLINE

Page 22 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04961	U S BANK/SCUSD	TONER FOR COPIER	PONY EXPRESS ELEMENTARY SCHOOL	01	591.31
P16-04962	Brimar Industries Inc	SCHOOL SIGNS	JOHN D SLOAT BASIC ELEMENTARY	01	300.83
P16-04963	U S BANK/SCUSD	PURCHASE NEW KEYBOARDS FOR MEDIA LAB	JOHN BIDWELL ELEMENTARY	01	1,789.92
P16-04964	U S BANK/SCUSD	STANDING DESK	ALBERT EINSTEIN MIDDLE SCHOOL	01	857.15
P16-04965	U S BANK/SCUSD	CUSTODIAL GLOVES	JOHN MORSE THERAPEUTIC	01	65.09
P16-04966	MOORE MEDICAL CORP ACCT 171864 7	MEDICAL SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	41.19
P16-04968	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	Carolina.com Science Instructional Supplies	THE MET	09	220.49
P16-04969	U S BANK/SCUSD	PRINTERS FOR STUDENT COMPUTER CARTS	ETHEL PHILLIPS ELEMENTARY	01	607.56
P16-04970	U S BANK/SCUSD	YARD SIGNS	JOHN D SLOAT BASIC ELEMENTARY	01	77.01
P16-04973	U S BANK/SCUSD	PRO INK CISS	NEW JOSEPH BONNHEIM	09	342.30
P16-04974	U S BANK/SCUSD	ERGONOMICAL DESKS - VERIDESK	TRANSPORTATION SERVICES	01	537.08
P16-04975	UC Regents CPER	RESOURCE GUIDES FOR HR/LABIOR RELATIONS	HUMAN RESOURCE SERVICES	01	421.57
P16-04976	BATTERIES PLUS	COPS GRANT - RADIOS	SAFE SCHOOLS OFFICE	01	2,517.20
P16-04977	SUPPLY WORKS	CUSTODIAL SUPPLIES - WEST CAMPUS HIGH SCHOOL	WEST CAMPUS	01	5,391.65
P16-04978	U S BANK/SCUSD	WASHING MACHINE/DRYER FROM CAL CARD	AMERICAN LEGION HIGH SCHOOL	01	766.43
P16-04979	U S BANK/SCUSD	COMPUTERS FOR WASC FROM CAL CARD	AMERICAN LEGION HIGH SCHOOL	01	554.52
P16-04980	AM STEPHENS CONSTRUCTION CO	0110-412-0214 ETHEL PHILLIPS AC PVGING/CONCRETE	FACILITIES SUPPORT SERVICES	01	382,800.00
P16-04981	WESTERN ENGINEERING CONTRACTOR	0148-410-0252 LEATAATA PVGING PRKING LOT *2NDARY	FACILITIES SUPPORT SERVICES	01	223,300.00
P16-04982	SEWARD L SCHREDER CONST INC	0715-0670 ELDER CREEK CH.DEVEL. SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	12	81,275.00
P16-04983	CPM PAVEMENT MAINTENANCE CO	0265-410-0191 OAKRIDGE AC PAVING RPLCE 2015-16	FACILITIES SUPPORT SERVICES	01	142,395.00
P16-04984	Z SQUARED BUILDERS INC	0550-411-0207 SAC HIGH ANNX BLDG CMNT PLASTER	FACILITIES SUPPORT SERVICES	01	96,360.00
P16-04985	WESTERN ENGINEERING CONTRACTOR	0101-411-0236 SUSAN B ANTHONY AC PAVING 2015-16	FACILITIES SUPPORT SERVICES	01	320,684.00
P16-04986	BRCO CONTRACTORS INC	0390-411-0216 WOOBINE AC PAVING 2015-16	FACILITIES SUPPORT SERVICES	01	129,800.00

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

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

ESCAPE ONLINE

Page 23 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04987	SEWARD L SCHREDER CONST INC	707-0363-2 THEO JUDAH INTERIM HOUSNG	FACILITIES SUPPORT SERVICES	21	138,889.05
				21	21,929.95
P16-04988	SEWARD L SCHREDER CONST INC	0108-414-0219 ETHEL I BAKER PRTBLE RPLCE (PO6)	FACILITIES SUPPORT SERVICES	01	77,496.31
				21	58,863.69
P16-04989	SEWARD L SCHREDER CONST INC	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	1,044,099.40
				21	1,732,920.60
P16-04990	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	After Close-REF R16-06221 HYDRA FILTERS E.PHILLIPS	BOARD OF EDUCATION	01	357.14
P16-04991	ROSEMONT HIGH SCHOOL ASB CONTR OLLER'S OFFICE	REIMBURSE FOR GRADUATION VENUE	ROSEMONT HIGH SCHOOL	01	5,500.00
P16-04992	SACRAMENTO CITY COLLEGE BUSINE SS SERVICES RN173	ENGED 499 TUITION FEE AT SCC	ACADEMIC OFFICE	01	139.00
P16-04993	AP EXAMINATIONS	CONFIRMING: BALANCE OF 15-16 AP TEST ORDER	JOHN F. KENNEDY HIGH SCHOOL	01	60,052.00
P16-04994	STUDEBAKER BROWN ELECTRIC INC	0445-411-0221 JOHN STILL HVAC ADMIN 2015-16	FACILITIES SUPPORT SERVICES	01	2,990.00
P16-04995	VALLEJO'S RESTAURANT	END OF YEAR ACADEMIC SEMINAR DINNER FOR TEACHERS	HUMAN RESOURCE SERVICES	01	2,882.62
P16-04996	HANNIBAL'S CATERING	HANNIBALS CATERING:5/6/16,5/9/16 5/26/16,5/31/16	HUMAN RESOURCE SERVICES	01	2,115.92
P16-04997	HENGHELD MOTOR CO. INC	MAINTENANCE VEHICLE	FACILITIES MAINTENANCE	01	28,439.17
				49	1,932.81
P16-04998	U S BANK/SCUSD	LCD PROJECTORS; Saved (353.16)	WOODBINE ELEMENTARY SCHOOL	01	6,426.50
P16-04999	Apple Inc Apple Financial Serv ices	WASHINGTON TECHNOLOGY; SAVED (221.50)	LEARNING SUPPORT UNIT B	21	77,566.34
P16-05000	CDW-G C/O PAT HEIN	WASHINGTON TECHNOLOGY (After Close)	LEARNING SUPPORT UNIT B	21	36,928.64
P16-05001	CDW-G C/O PAT HEIN	WASHINGTON TECHNOLOGY (After Close)	LEARNING SUPPORT UNIT B	01	8,081.04
P16-05002	NWN CORPORATION	CHROMEBOOK CART ASSEMBLY/DELIVERY - After Close	INFORMATION SERVICES	01	5,040.00
P16-05003	NWN CORPORATION	CHROME BOOK AND CART FOR CLASSROOM USE	GENEVIEVE DIDION ELEMENTARY	01	10,312.17
P16-05004	Apple Inc Apple Financial Serv ices	TECHNOLOGY FOR CLASSROOM	WEST CAMPUS	01	9,143.24
P16-05005	AP EXAMINATIONS	AP EXAMS - CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	2,362.00
P16-05006	U S BANK/SCUSD	SEL ITEMS	JOHN D SLOAT BASIC ELEMENTARY	01	591.61

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

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

ESCAPE ONLINE

Page 24 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-05007	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	soccer fees	JOHN H. STILL - K-8	01	1,700.00
P16-05008	ALLIED STORAGE CONTAINERS	FACILITIES	FACILITIES SUPPORT SERVICES	21	732.38
				21	2,683.51
P16-05009	BRCO CONTRACTORS INC	0114-413-0258 FREEPORT KITCHEN FLRING ALTERNATE	FACILITIES SUPPORT SERVICES	14	7,600.00
P16-05010	BRCO CONTRACTORS INC	0390-410-0215 WOODBINE KITCHEN FLR ALT	FACILITIES SUPPORT SERVICES	14	7,600.00
P16-05011	CDW-G C/O PAT HEIN	LCD PROJECTORS - CLASSROOM (I.B.); SAVED (374.92)	KIT CARSON MIDDLE SCHOOL	01	2,714.08
P16-05013	SUPPLY WORKS	PROGRAM SUPPLIES-HOLD	YOUTH DEVELOPMENT	01	14,583.34
P16-05014	ZINGY LEARNING	ZINGY LEARNING	GOLDEN EMPIRE ELEMENTARY	01	300.00
P16-05015	FOLLETT SCHOOL SOLUTIONS	Library orders	JOHN H. STILL - K-8	01	1,894.13
P16-05016	FOLLETT SCHOOL SOLUTIONS	Middle school library books	JOHN H. STILL - K-8	01	571.15
P16-05017	DEMCO INC #C16027	materials for library	JOHN H. STILL - K-8	01	182.63
Total Number of POs			548	Total	9,981,236.68

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	300	1,865,725.32
09	Charter School	15	19,288.02
11	Adult Education	3	3,605.90
12	Child Development	8	89,264.29
13	Cafeteria	8	336,009.71
14	Deferred Maintenance	1	9,696.07
21	Building Fund	25	1,717,629.17
49	Capital Proj for Blended Compo	2	4,932.81
71	Retiree Benefits	1	16,750.00
		Total Fiscal Year 2016	4,062,901.29
01	General Fund	181	2,837,738.71
09	Charter School	9	76,657.03
11	Adult Education	1	2,216.38
12	Child Development	2	1,400.49
13	Cafeteria	4	104,394.31
14	Deferred Maintenance	3	25,841.92
21	Building Fund	28	2,860,261.83
49	Capital Proj for Blended Compo	1	9,824.72
		Total Fiscal Year 2017	5,918,335.39
		Total	9,981,236.68

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B16-00002	54,000.00	01-4320	General Fund/Non-Instructional Materials/Su	8,000.00
B16-00004	3,650.00	01-4320	General Fund/Non-Instructional Materials/Su	1,650.00
B16-00013	25,882.03	01-5832	General Fund/Transportation-Field Trips	4,000.00
B16-00020	225,000.00	01-5911	General Fund/Postage	25,000.00
B16-00024	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B16-00027	1,613.07	01-5800	General Fund/Other Contractual Expenses	402.36
B16-00046	1,860,000.00	13-4710	Cafeteria/Food	100,000.00
B16-00050	334,339.16	13-4710	Cafeteria/Food	4,339.16
B16-00069	13,950.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	4,200.00
B16-00071	106,874.88	13-4710	Cafeteria/Food	6,874.88
B16-00082	117,825.00	13-4710	Cafeteria/Food	7,825.00
B16-00085	31,800.00	13-4710	Cafeteria/Food	8,800.00
B16-00087	57,000.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	3,000.00
B16-00112	42,500.00	01-5811	General Fund/Bus Tokens/Passes/Parking - St	500.00
B16-00223	17,000.00	11-4310	Adult Education/Instructional Materials/Suppli	1,500.00
B16-00225	4,400.00	01-5832	General Fund/Transportation-Field Trips	400.00
B16-00226	12,684.46	01-5832	General Fund/Transportation-Field Trips	2,165.25
B16-00230	360.95	01-4320	General Fund/Non-Instructional Materials/Su	639.05-
B16-00232	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B16-00233	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B16-00234	1,610.00	01-4320	General Fund/Non-Instructional Materials/Su	890.00-
B16-00236	500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B16-00238	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B16-00239	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B16-00240	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	973.77-
		01-5610	General Fund/Equipment Rental	730.35-
			Total PO B16-00240	1,704.12-
B16-00255	11,221.11	01-4320	General Fund/Non-Instructional Materials/Su	3,221.11
B16-00258	814.37	01-4320	General Fund/Non-Instructional Materials/Su	1,185.63-
B16-00261	2,040.10	01-4320	General Fund/Non-Instructional Materials/Su	40.10
B16-00263	700.00	01-5800	General Fund/Other Contractual Expenses	1,025.00-
B16-00283	14,958.00	01-4320	General Fund/Non-Instructional Materials/Su	1,260.00
B16-00284	20.00	01-5690	General Fund/Other Contracts, Rents, Leases	980.00-
B16-00285	3,240.00	01-4320	General Fund/Non-Instructional Materials/Su	1,260.00-
B16-00286	150.00	01-5690	General Fund/Other Contracts, Rents, Leases	850.00-
B16-00287	550.00	01-4320	General Fund/Non-Instructional Materials/Su	450.00-
B16-00288	690.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00-
B16-00290	7,980.00	01-4320	General Fund/Non-Instructional Materials/Su	980.00
B16-00293	13,308.36	01-4320	General Fund/Non-Instructional Materials/Su	2,308.36

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

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

ESCAPE ONLINE

Page 26 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B16-00294	1,031.05	01-4320	General Fund/Non-Instructional Materials/Su	218.95-
B16-00297	1,700.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00308	270.00	01-4320	General Fund/Non-Instructional Materials/Su	230.00-
B16-00309	800.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B16-00316	799.95	01-4320	General Fund/Non-Instructional Materials/Su	200.00-
B16-00317	397.88	01-4320	General Fund/Non-Instructional Materials/Su	100.00-
B16-00319	24,000.00	01-5540	General Fund/Waste Removal	4,000.00
B16-00323	3,800.00	01-5800	General Fund/Other Contractual Expenses	200.00
B16-00330	2,325.97	01-4320	General Fund/Non-Instructional Materials/Su	674.03-
B16-00331	12,885.89	01-4320	General Fund/Non-Instructional Materials/Su	1,385.89
B16-00332	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B16-00333	9,500.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
B16-00336	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B16-00353	22,000.00	01-5832	General Fund/Transportation-Field Trips	10,000.00
B16-00355	31,500.00	01-5100	General Fund/Subagreements for Services abo	3,500.00
B16-00356	46,260.00	01-5100	General Fund/Subagreements for Services abo	3,100.00
B16-00370	3,199.00	01-4320	General Fund/Non-Instructional Materials/Su	199.00
B16-00372	10,007.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00
B16-00373	3,849.00	01-4320	General Fund/Non-Instructional Materials/Su	151.00-
B16-00374	1,810.00	01-4320	General Fund/Non-Instructional Materials/Su	190.00-
B16-00376	693.55	01-4320	General Fund/Non-Instructional Materials/Su	306.45-
B16-00383	3,700.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00
B16-00390	2,497.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B16-00397	7,200.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B16-00399	1,352.68	01-4320	General Fund/Non-Instructional Materials/Su	212.07-
B16-00401	102.37	01-4320	General Fund/Non-Instructional Materials/Su	397.63-
B16-00405	454.66	01-4320	General Fund/Non-Instructional Materials/Su	145.34-
B16-00407	325.57	01-4320	General Fund/Non-Instructional Materials/Su	174.43-
B16-00408	46.88	01-4320	General Fund/Non-Instructional Materials/Su	653.12-
B16-00414	23,500.00	01-4333	General Fund/Tires	7,000.00
B16-00415	1,567.96	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B16-00442	15,992.29	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00455	88.14	01-4320	General Fund/Non-Instructional Materials/Su	411.86-
B16-00462	16,758.30	01-5832	General Fund/Transportation-Field Trips	2,728.80
B16-00463	2,980.00	01-5832	General Fund/Transportation-Field Trips	5,491.76-
B16-00525	2,510.00	01-5690	General Fund/Other Contracts, Rents, Leases	10.00
B16-00553	3,701.27	01-5832	General Fund/Transportation-Field Trips	1,250.00
B16-00624	1,800.00	01-4310	General Fund/Instructional Materials/Suppli	300.00
B16-00625	5,324.46	01-5832	General Fund/Transportation-Field Trips	107.85

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

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

ESCAPE ONLINE

Page 27 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B16-00641	895.70	11-4310	Adult Education/Instructional Materials/Suppli	96.00
B16-00676	1,150.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00
B16-00702	650.00	01-6230	General Fund/Blueprint Duplicating	250.00
B16-00719	2,599.92	01-4320	General Fund/Non-Instructional Materials/Su	1,099.92
B16-00736	2,092.19	01-5800	General Fund/Other Contractual Expenses	800.00
B16-00779	1,601.79	01-4320	General Fund/Non-Instructional Materials/Su	1,398.21-
CHB16-00011	1,661.04	01-4320	General Fund/Non-Instructional Materials/Su	450.00
CHB16-00023	3,400.00	01-4320	General Fund/Non-Instructional Materials/Su	273.36
CHB16-00026	2,343.00	12-4320	Child Development/Non-Instructional Materials/Su	650.19
CHB16-00029	27,907.58	13-4320	Cafeteria/Non-Instructional Materials/Su	1,800.00
CHB16-00042	4,298.30	12-4320	Child Development/Non-Instructional Materials/Su	350.00
CHB16-00066	36,606.31	11-4320	Adult Education/Non-Instructional Materials/Su	4,000.00
CHB16-00067	32,254.23	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB16-00076	1,533.60	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB16-00084	7,160.00	01-4320	General Fund/Non-Instructional Materials/Su	2,100.00
CHB16-00089	19,761.80	01-4310	General Fund/Instructional Materials/Suppli	1,150.00
CHB16-00116	27,288.87	01-4310	General Fund/Instructional Materials/Suppli	1,290.66
CHB16-00229	14,499.05	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB16-00231	44,927.04	01-4310	General Fund/Instructional Materials/Suppli	1,017.00
CHB16-00255	29,245.15	01-4310	General Fund/Instructional Materials/Suppli	9,400.00-
CHB16-00276	21,253.69	01-4310	General Fund/Instructional Materials/Suppli	400.00
CHB16-00279	20,910.19	01-4320	General Fund/Non-Instructional Materials/Su	250.32
CHB16-00310	21,777.69	01-4310	General Fund/Instructional Materials/Suppli	11,781.00
CHB16-00323	6,000.00	01-5230	General Fund/Travel/Conference	1,500.00
CS15-00477	8,969.82	01-6210	General Fund/Architect/Engineering Fees	3,119.92
CS16-00021	22,900.00	01-5800	General Fund/Other Contractual Expenses	4,400.00
CS16-00135	114,122.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
CS16-00136	569,396.00	01-5100	General Fund/Subagreements for Services abo	4,500.00
CS16-00137	2,672,240.00	01-5100	General Fund/Subagreements for Services abo	4,151.99
CS16-00162	134,106.00	01-5100	General Fund/Subagreements for Services abo	2,000.00
CS16-00246	21,800.00	01-6170	General Fund/Land Improvement	5,800.00
CS16-00274	14,800.00	12-5800	Child Development/Other Contractual Expenses	1,200.00
CS16-00320	105,000.00	01-5800	General Fund/Other Contractual Expenses	25,500.00
CS16-00444	6,762.50	01-5800	General Fund/Other Contractual Expenses	162.50
CS16-00489	59,000.00	01-5800	General Fund/Other Contractual Expenses	4,500.00
CS16-00730	552.00	01-5800	General Fund/Other Contractual Expenses	51.00
CS16-00731	552.00	01-5800	General Fund/Other Contractual Expenses	51.00
CS16-00732	552.00	01-5800	General Fund/Other Contractual Expenses	51.00
CS16-00733	552.00	01-5800	General Fund/Other Contractual Expenses	51.00

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

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

ESCAPE ONLINE

Page 28 of 30

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CS16-00734	552.00	01-5800	General Fund/Other Contractual Expenses	51.00
N16-00003	526,218.40	01-5100	General Fund/Subagreements for Services abo	125,000.00
N16-00005	70,000.00	01-5100	General Fund/Subagreements for Services abo	15,000.00
N16-00006	662,340.00	01-5100	General Fund/Subagreements for Services abo	115,000.00
N16-00009	1,048,000.00	01-5100	General Fund/Subagreements for Services abo	148,000.00
N16-00014	787,440.64	01-5100	General Fund/Subagreements for Services abo	120,000.00
N16-00023	8,625.00	01-5100	General Fund/Subagreements for Services abo	1,300.00
N16-00037	126,000.00	01-5100	General Fund/Subagreements for Services abo	26,000.00
N16-00038	82,856.75	01-5100	General Fund/Subagreements for Services abo	10,000.00
N16-00041	286,050.69	01-5100	General Fund/Subagreements for Services abo	35,200.00
N16-00042	150,160.00	01-5100	General Fund/Subagreements for Services abo	22,000.00
N16-00045	185,350.00	01-5100	General Fund/Subagreements for Services abo	45,000.00
N16-00046	4,761.00	01-5100	General Fund/Subagreements for Services abo	600.00
P16-00682	3,374.91	01-5610	General Fund/Equipment Rental	1,625.09-
P16-01638	1,336.68	01-4310	General Fund/Instructional Materials/Suppli	131.88-
		01-4410	General Fund/Equipment \$500 - \$4,999	131.88-
			Total PO P16-01638	263.76-
P16-02045	125.92	12-4310	Child Development/Instructional Materials/Suppli	31.99-
P16-02220	800.60	01-4310	General Fund/Instructional Materials/Suppli	200.51-
P16-02259	256.94	01-4310	General Fund/Instructional Materials/Suppli	50.33-
P16-02319	11,322.54	12-4310	Child Development/Instructional Materials/Suppli	3,681.93
P16-02496	36,245.09	01-4410	General Fund/Equipment \$500 - \$4,999	97.65-
P16-02541	936.01	01-4310	General Fund/Instructional Materials/Suppli	161.25-
P16-02549	1,999.11	01-4320	General Fund/Non-Instructional Materials/Su	40.98
P16-02552	1,413.08	01-4320	General Fund/Non-Instructional Materials/Su	87.08-
P16-02640	7,238.78	12-4310	Child Development/Instructional Materials/Suppli	1,207.52
		12-4410	Child Development/Equipment \$500 - \$4,999	162.96
			Total PO P16-02640	1,370.48
P16-02779	286.44	01-4320	General Fund/Non-Instructional Materials/Su	100.48-
P16-02818	4,535.06	12-4320	Child Development/Non-Instructional Materials/Su	2,028.71-
P16-02834	2,566.82	01-4320	General Fund/Non-Instructional Materials/Su	850.00
P16-02949	582.65	09-4310	Charter School/Instructional Materials/Suppli	65.10-
P16-03047	3,817.94	01-5800	General Fund/Other Contractual Expenses	71.13-
P16-03337	1,541.29	01-4210	General Fund/Other Books-General	20.40-
P16-03648	194.27	01-4210	General Fund/Other Books-General	13.67-
P16-03748	26.45	12-4310	Child Development/Instructional Materials/Suppli	48.26-
P16-03785	249.55	01-4320	General Fund/Non-Instructional Materials/Su	66.28-
P16-03837	1,231.77	01-4310	General Fund/Instructional Materials/Suppli	143.40
P16-03850	1,693.33	01-4310	General Fund/Instructional Materials/Suppli	119.99-

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P16-03860	715.33	01-4320	General Fund/Non-Instructional Materials/Su	48.19-
P16-03877	829.96	01-4320	General Fund/Non-Instructional Materials/Su	73.32-
P16-03920	3,344.74	01-4310	General Fund/Instructional Materials/Suppli	380.32-
		01-4410	General Fund/Equipment \$500 - \$4,999	108.04-
			Total PO P16-03920	488.36-
P16-04053	3,255.49	01-4310	General Fund/Instructional Materials/Suppli	403.55-
P16-04118	2,682.85	01-4310	General Fund/Instructional Materials/Suppli	212.65-
P16-04148	1,002.91	01-4320	General Fund/Non-Instructional Materials/Su	2,604.00-
P16-04149	935.45	01-4320	General Fund/Non-Instructional Materials/Su	868.00-
P16-04207	1,505.87	01-4310	General Fund/Instructional Materials/Suppli	451.56
P16-04209	4,370.48	01-4310	General Fund/Instructional Materials/Suppli	761.85-
		01-4410	General Fund/Equipment \$500 - \$4,999	149.53-
			Total PO P16-04209	911.38-
P16-04228	328.84	01-4310	General Fund/Instructional Materials/Suppli	113.27-
P16-04404	535.12	01-4310	General Fund/Instructional Materials/Suppli	74.53-
P16-04503	740.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	45.00-
P16-04515	2,557.57	01-4310	General Fund/Instructional Materials/Suppli	185.84
			Total PO Changes	957,587.23

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



Date: August 18, 2016

To: Jose L. Banda, Superintendent

From: Gerardo Castillo, Chief Business Officer

Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS
SPECIFIED IN PCC 20111

The following contracts were issued May 1, 2016 through June 30, 2016

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA16-00743	HMR Architects	2/1/16 - Completion of Services. Architectural & Engineering Services as needed for the Roof Replacement Emergency Repair Program (ERP) Project at Will C. Wood MS.	\$25,371 Emergency Repair Program Funds
SA16-00751	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for AC Paving Replacement ERP Projects at Ethel I. Baker ES.	\$21,671 Emergency Repair Program Funds
SA16-00755	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for Paving ERP Projects at Fruit Ridge ES.	\$35,652 Emergency Repair Program Funds
SA16-00759	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for the Roof Repair ERP Project at Peter Burnett ES.	\$74,053 Emergency Repair Program Funds
SA16-00761	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for the Roof Repair ERP Project at Pacific ES.	\$66,362 Emergency Repair Program Funds
SA16-00766	Target Excellence	2/16/16 - 5/20/16: After School Tutoring Program at Elder Creek ES.	\$50,000 Title I Funds

SA17-00779	MCF Construction Services	6/1/16 - Completion of Services. Inspection Services as needed for 19 Portable Relocations at eight school sites for class size reduction.	\$66,880 Measure Q Funds
SA16-00780	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for the AC Paving ERP Project at Susan B. Anthony ES.	\$26,010 Emergency Repair Program Funds
SA17-00784	MCF Construction Services	6/1/16 - Completion of Services. Inspection Services as needed for the new two-story classroom building at Theodore Judah ES.	\$86,400 Measure Q Funds
SA16-00788	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for the Ceiling Tiles ERP Project at Fruit Ridge ES.	\$32,857 Emergency Repair Program Funds
SA16-00791	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for the Window Systems ERP Project at Oak Ridge ES.	\$71,406 Emergency Repair Program Funds
SA16-00794	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for the Doors/Windows ERP Project at Tahoe ES.	\$20,906 Emergency Repair Program Funds
SA16-00855	Pia Wong	4/15/16 - Completion of Services. Conduct "Allocating Resources for Equity: Feasibility Study of the Weighted Student Formula in SCUSD".	\$49,800 General Funds
SA16-00873	Always Knocking	6/27/16 - 7/28/16: Summer Matters programming at Rosa Parks, Fern Bacon, Kit Carson and Will C. Wood Schools.	\$50,200 After School Education & Safety Funds
SA16-00876	Target Excellence	6/27/16 - 7/28/16: Summer Matters programming at Bret Harte, John Sloat, Rosa Parks, and Sutter Schools.	Original amount = \$83,240 Increased by \$43,800 to add Elder Creek New Total = \$127,040
SA16-00877	City of Sacramento, Teen Services	6/27/16 - 7/28/16: Summer Matters programming at Sam Brannan MS.	\$21,800 21st Century Community Ctr Learning Funds

SA16-00878	Boys & Girls Club	6/27/16 - 7/28/16: Summer Matters programming at the Teichert Branch (community based program).	\$22,000 After School Education & Safety Funds
SA16-00879	Center for Fathers & Families	3/1/16 - 7/28/16: Provide Summer Quest Program at H.W. Harkness ES.	\$32,900 After School Education & Safety and 21st Century Community Ctr Learning Funds
SA16-00880	Roccsolid Advisement	3/1/16 - 8/5/16: Summer Matter programming at Hiram Johnson, John F. Kennedy and Luther Burbank High Schools at CSUS and Sac City College.	\$20,900 After School Education & Safety and 21st Century Community Ctr Learning Funds
SA16-00881	Center for Multicultural Cooperation	6/27/16 - 7/28/16: Summer Matters programming at Hiram Johnson HS.	\$35,000 Title III Funds
SA16-00882	916 INK	6/27/16 - 7/28/16: Summer programming at summer camps held at the whimsical 916 INK Imaginarium in South Sacramento.	\$46,500 Title III Funds
SA16-00883	Sacramento Country Day School Breakthrough Sacramento	6/27/16 - 7/28/16: Summer programming at California, Fern Bacon, Rosa Parks, Sam Brannan, Sutter, C.K. McClatchy, Health Professions, John F. Kennedy, Luther Burbank, West Campus and Rosemont Schools.	\$50,000 Title I Funds
SA16-00891	Reading Partners	9/1/15 - 6/30/16: One-on-One Tutoring Services at Ethel Phillips ES.	\$20,000 LCFF Funds
SA16-00896	West Ed	4/1/16 - 6/30/16: Assist District in building a comprehensive and viable master plan for English learners (Stage One).	\$56,000 Title III Funds
SA16-00900	New Hope Community Development	6/27/16 - 7/29/16: Summer Mandarin Immersion Program at William Land ES.	\$27,500 Title III Funds
SA16-00901	United College Action Network	2/15/16 - 6/30/16: Assist District with minority teacher recruitment program.	\$30,000 General Funds
SA16-00906	SchoolDude	7/1/15 - 6/30/16: Renewal of Software License used for Civic Permits.	\$37,693 General Funds

SA16-00913	Optima Inspections	3/1/16 - Completion of Services. Inspection services as needed for two-story modular building installation at William Land ES.	\$38,400 Measure Q Funds
SA16-00916	Optima Inspections	3/1/16 - Completion of Services. Inspection services as needed for S.T.E.A.M. renovation project at Washington ES.	\$27,200 Measure Q Funds
SA16-00926	Optima Inspections	3/1/16 - Completion of Services. Inspection services as needed for paving work at Fruit Ridge ES.	\$20,250 Emergency Repair Program Funds
SA16-00928	HMC Architects	3/1/16 - Completion of Services. Architectural and engineering services as needed for the restroom remodel project at Bowling Green McCoy Academy.	\$63,000 Measure Q Funds
SA17-00945	Sharp Architecture	6/1/16 - Completion of Services. Inspection Services as needed for the HVAC Upgrade & Lighting Project at California MS.	\$20,000 Measure Q & Prop 39 Funds