



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 12.1

Meeting Date: May 19, 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 March 15, 2016 through April 14, 2016
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for March 1, 2016 through April 30, 2016

Financial Considerations: Reflects standard business information.

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

Documents Attached:

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

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 03/15/2016 - 04/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00783	HOME DEPOT CREDIT SERVICES	CONTRUCTION AND DESIGN SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
B16-00784	EAN SERVICES, LLC	PAYMENT FOR ENTERPRISE RENT A CAR-4/7 AND 4/8	JOHN F. KENNEDY HIGH SCHOOL	01	457.26
B16-00785	PTM DOCUMENT SYSTEMS	81650 1095-C PRESSURE SEAL, BLANK FORM STOCK	INFORMATION SERVICES	01	1,295.41
B16-00786	Henry / Fumiko Calanchini	FEDERAL PROPORTIONMENT 2015-2016	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00787	SIGNATURE REPROGRAPHICS	0110-412-0214 E. PHILLIPS AC PAVING/CNCRTE 2015-16	FACILITIES SUPPORT SERVICES	01	750.00
B16-00788	Sheila Broadnap	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
B16-00789	ARTI HIREN PATEL	FEDERAL PROPORTIONMENT 15-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00790	Paulyln Phong	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	850.00
B16-00791	SPINITAR PRESENTATION PRODUCTS	Blanket Order for Cold Lamination Rolls	MATERIALS DEVELOPMENT LAB	01	714.74
B16-00792	ALL WEST COACHLINES INC	ALL WEST COACHLINES	YOUTH DEVELOPMENT	01	5,000.00
B16-00793	Irina Lupsa	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B16-00794	SIGNATURE REPROGRAPHICS	707-0363-2 THEO JUDAH INTRM HOUSING	FACILITIES SUPPORT SERVICES	21	300.00
B16-00795	SUPPORTED LIFE INSTITUTE	STUDENT EVALUATIONS	SPECIAL EDUCATION DEPARTMENT	01	2,980.00
B16-00796	TWIN RIVERS UNIFIED SCHOOL DIS	TWIN RIVERS USD TRANSPORTATION	YOUTH DEVELOPMENT	01	5,000.00
B16-00797	SIGNATURE REPROGRAPHICS	0101-411-0236 S. B ANTHONY AC PAVING 2016	FACILITIES SUPPORT SERVICES	01	200.00
B16-00798	PANERA BREAD COMPANY	PANERA - PARENT MTG REFRESHMENTS	PACIFIC ELEMENTARY SCHOOL	01	3,000.00
B16-00799	Krista or Cameron Baez	FEDERAL PROPORTIONMENT 2015-2016	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
CHB16-00387	SCUSD/PAPER	2015-16 COPIER PAPER	ADMIN-LEGAL COUNSEL	01	500.00
CHB16-00388	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER	AREA ASSISTANT SUPERINTENDENTS	01	500.00
CHB16-00389	U S BANK/SCUSD	CAL CARD ACCOUNT 4246-0446-0003-3439	RISK MANAGEMENT	01	5,729.11
CHB16-00390	U S BANK/SCUSD	January 2016 Cal Card Reconciliation	THE MET	09	242.19
CHB16-00391	U S BANK/SCUSD	February 2016 Cal Card Reconciliation	THE MET	09	263.04
CHB16-00392	U S BANK/SCUSD	(2) February 2016 Cal Card Reconciliation	THE MET	09	239.09
CS16-00621	MATH + THINK	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	43,058.56
CS16-00625	MICHAEL BROUGHTON	BILLBOARD ADVERTISING	COMMUNICATIONS OFFICE	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00626	THE WRITE TOOLS LLC	'WRITE TOOLS' COACHING - OPINION WRITING	WILLIAM LAND ELEMENTARY	01	3,000.00
CS16-00627	WARREN CONSULTING ENG INC	419 LDV CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	2,800.00
CS16-00628	PREMIER MANAGEMENT GROUP, INC	0520-411-0190 H. JOHNSON DOOR REPAIR	FACILITIES SUPPORT SERVICES	01	2,918.62
CS16-00629	CLUB Z	CLUB Z	NEW JOSEPH BONNHEIM	09	15,000.00
CS16-00630	WARREN CONSULTING ENG INC	419 MATSUYAMA CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	2,800.00
CS16-00631	ORGANIZATIONAL DYNAMICS ASSOC	ORGANIZATIONAL DYNAMICS ASSOCIATION, INC.	DEPUTY SUPERINTENDENT	01	2,500.00
CS16-00632	PREMIER MANAGEMENT GROUP, INC	0550-412-0254 SAC HIGH SECURITY CMRA/WALK-IN	FACILITIES SUPPORT SERVICES	01	1,160.88
CS16-00633	ADAPTIVE LEARNING LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	29,461.12
CS16-00634	VOICE EMPOWERED TECHNOLOGY ORG DBA #1 A+ STUDENT LEARNING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	33,993.60
CS16-00635	BIBBY FINANCIAL SERV INC WEST EAST COMMUNITY ACCESS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	30,594.24
CS16-00636	PREMIER MANAGEMENT GROUP, INC	0100-410-0224 ED KEMBLE CONCRETE WALKWAYS	FACILITIES SUPPORT SERVICES	01	3,071.88
CS16-00637	NATIONAL ANALYTICAL LAB INC	0379-401 WASHINGTON STEM RENOVATION	FACILITIES SUPPORT SERVICES	21	1,200.00
CS16-00638	PREMIER MANAGEMENT GROUP, INC	0445-410-0201 JOHN STILL ROOFING 2015-16	FACILITIES SUPPORT SERVICES	01	80,612.50
CS16-00639	LYNN SOLARI	CSUS TUTORING SUPERVISOR LYNN SOLARI	CAPITAL CITY SCHOOL	01	562.50
CS16-00640	ACHIEVE SUCCESS LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	259,484.48
CS16-00641	1 IPAD GRATIS LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	122,376.96
CS16-00642	ABOVE & BEYOND LEARNING INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	125,776.32
CS16-00643	LEARN WITH IPADS LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	271,948.80
CS16-00644	PREMIER MANAGEMENT GROUP, INC	0530-413-0230 L. BURBANK KITCHEN REPAIRS	FACILITIES SUPPORT SERVICES	01	9,749.55
CS16-00645	PREMIER MANAGEMENT GROUP, INC	0235-410-0178 MARK TWAIN ROOF (ADMIN)	FACILITIES SUPPORT SERVICES	01	28,133.09
CS16-00646	PREMIER MANAGEMENT GROUP, INC	0269-411-0237 PACIFIC AC PAVING RPLCE 2015-16	FACILITIES SUPPORT SERVICES	01	74,702.56
CS16-00647	PREMIER MANAGEMENT GROUP, INC	0110-412-0214 ETHEL PHLLPS AC PAVING/CNCRTE	FACILITIES SUPPORT SERVICES	01	80,880.43
CS16-00648	HMC ARCHITECTS	0269-413-0239 PACIFIC ROOF LEAK REPAIR	FACILITIES SUPPORT SERVICES	01	95,334.00
CS16-00649	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE FOR THIRD GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	428.00

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CS16-00650	HMR ARCHITECTS INC	0715-0653 H. JOHNSON CD PLYGRND & PLY EQUIP.	FACILITIES SUPPORT SERVICES	12	800.00
CS16-00651	NATIONAL ANALYTICAL LAB INC	0100-411-0253 ED KEMBLE RAMPS, CURTAINS, FLRING	FACILITIES SUPPORT SERVICES	01	525.00
CS16-00652	HOT BISCUITS MUSIC	MUSIC/SONG INSTRUCTION 1ST GRADE/KINDER 2015-16	CAMELLIA BASIC ELEMENTARY	01	500.00
CS16-00653	DKI CORPORATION	WORKSHOP FOR DISTRICT STAFF FEBRUARY 11 & 12, 2016	HUMAN RESOURCE SERVICES	01	5,752.00
CS16-00654	ZACH HOOKER	NPS TITLE I TEACHER TUTORING	CONSOLIDATED PROGRAMS	01	3,800.00
CS16-00655	PREMIER MANAGEMENT GROUP, INC	0445-411-0221 JOHN STILL HVAC ADMIN BLDG	FACILITIES SUPPORT SERVICES	01	17,570.52
CS16-00656	PREMIER MANAGEMENT GROUP, INC	0183-413-0231 J. BONNHEIM WNDW SYS RPLCE	FACILITIES SUPPORT SERVICES	01	14,454.28
CS16-00657	PREMIER MANAGEMENT GROUP, INC	0269-412-0238 PACIFIC GURADRAILS 2015-16	FACILITIES SUPPORT SERVICES	01	1,774.13
CS16-00658	PREMIER MANAGEMENT GROUP, INC	0269-414-0246 PACIFIC CONCRETE FLOOR REPAIR	FACILITIES SUPPORT SERVICES	01	1,748.68
CS16-00659	CSBA	CONSULTING SERVICES FOR BOARD RETREAT 4/3/16	BOARD OF EDUCATION	01	2,000.00
CS16-00660	TARGET EXCELLENCE PROGRAM	PI SCHOOL CONTRACT WITH TUTORING PROVIDER	CONSOLIDATED PROGRAMS	01	50,000.00
CS16-00661	PREMIER MANAGEMENT GROUP, INC	0390-410-0215 WOODBINE KITCHEN FLRING 2015-16	FACILITIES SUPPORT SERVICES	01	764.32
CS16-00662	PREMIER MANAGEMENT GROUP, INC	0265-413-0213 OAKRIDGE DRY ROT SIDING RPLCE	FACILITIES SUPPORT SERVICES	01	1,463.59
CS16-00663	PREMIER MANAGEMENT GROUP, INC	0359-413-0195 TAHOE CMNT FLAG POLE & PLY STRCTRE	FACILITIES SUPPORT SERVICES	01	1,001.38
CS16-00664	PREMIER MANAGEMENT GROUP, INC	0108-411-0192 ETHEL BAKER DOOR HRDWRE REPLCE.	FACILITIES SUPPORT SERVICES	01	1,978.59
CS16-00665	PREMIER MANAGEMENT GROUP, INC	0265-412-0198 OAKRIDGE PRTBLE BLDG RPLCE. 2015-16	FACILITIES SUPPORT SERVICES	01	3,982.26
CS16-00666	SHARP ARCHITECTURE	0024-411-0220 BOWLING GREEN DRY ROT & CONC ASPHALT	FACILITIES SUPPORT SERVICES	01	3,200.00
CS16-00667	SHARP ARCHITECTURE	0420-411-0249 ROSA PARKS ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	3,600.00
CS16-00668	SHARP ARCHITECTURE	0265-410-0191 OAK RIDGE AC PAV REPLACEMENT	FACILITIES SUPPORT SERVICES	01	4,500.00
CS16-00669	SHARP ARCHITECTURE	0024-412-0245 BOWLING GREEN RR FLRING RPLCE 2016	FACILITIES SUPPORT SERVICES	01	3,200.00
CS16-00670	SHARP ARCHITECTURE	0040-410-0232 CB WIRE WALLS/CEILINGS/WNDWS 2015-16	FACILITIES SUPPORT SERVICES	01	3,600.00
CS16-00671	SHARP ARCHITECTURE	0108-412-0193 ETHEL BAKER AC PAVING 2015-16	FACILITIES SUPPORT SERVICES	01	3,600.00

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CS16-00672	NATIONAL ANALYTICAL LAB INC	0550-411-0207 SAC HIGH ANNX-CMNT PLSTR	FACILITIES SUPPORT SERVICES	01	525.00
CS16-00673	MIND RESEARCH INSTITUTE	ST MATH SERVICE AGREEMENT	CESAR CHAVEZ INTERMEDIATE	01	2,999.00
CS16-00674	NATIONAL ANALYTICAL LAB INC	0450-411-0218 KIT CARSON ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	475.00
CS16-00675	STEEL INSPECTORS OF TEXAS	0715-0670 ELDER CREEK (CHILD) SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	12	2,000.00
CS16-00676	STAFFORD KING WIESE ARCHIT INC	0521-416 W. CAMPUS CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	51,500.00
CS16-00677	PREMIER MANAGEMENT GROUP, INC	0024-411-0220 BOWLING DRY ROT & CNCRTE/ASPHLT	FACILITIES SUPPORT SERVICES	01	7,053.00
CS16-00678	PREMIER MANAGEMENT GROUP, INC	0148-410-0252 LEATAATA PVING PRKNG 2NDARY	FACILITIES SUPPORT SERVICES	01	20,581.66
CS16-00679	PREMIER MANAGEMENT GROUP, INC	0114-412-0257 FREEPORT AC PVING/CNCRTE	FACILITIES SUPPORT SERVICES	01	7,968.93
CS16-00680	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE-HQFI-BECKY SULLIVAN	FERN BACON MIDDLE SCHOOL	01	7,800.00
CS16-00682	PREMIER MANAGEMENT GROUP, INC	0108-414-0219 ETHEL BAKER PORTALE RPLCE 2015-16	FACILITIES SUPPORT SERVICES	01	6,445.20
CS16-00683	PREMIER MANAGEMENT GROUP, INC	0108-413-0209 ETHEL BAKER WNDW WALL SYS. 2015-16	FACILITIES SUPPORT SERVICES	01	55,645.77
CS16-00684	PREMIER MANAGEMENT GROUP, INC	0520-421-0264 H.JOHNSON BLEACHERS 2015-16	FACILITIES SUPPORT SERVICES	01	15,067.59
CS16-00685	PREMIER MANAGEMENT GROUP, INC	0024-413-0262 BOWLING GREEN CHACON ROOFING 2015-16	FACILITIES SUPPORT SERVICES	01	38,375.23
P16-01609	U S BANK/SCUSD	PRINTERS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	1,210.73
P16-02184	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPER PROGRAM IGLOOS	NUTRITION SERVICES DEPARTMENT	13	14,105.00
P16-02567	THOMSON REUTERS - WEST PAYMENT CENTER	CA ED CODE FOR CTE COORDINATOR	CAREER & TECHNICAL PREPARATION	01	70.15
P16-03286	U S BANK/SCUSD	CA ACADEMY OF SC STUDENT/CHAPERONE FEES	PARKWAY ELEMENTARY SCHOOL	01	373.65
P16-03299	U S BANK/SCUSD	BUSINESS ACADEMY - RALEY FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	752.00
P16-03334	OFFICE DEPOT ACCT. #89574939	PROJECTOR, PRESENTATIONS	SPECIAL EDUCATION DEPARTMENT	01	1,729.38
P16-03349	DEMCO INC #C16027	LIBRARY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	340.41
P16-03350	DEMCO INC #C16027	LABEL PROTECTORS FOR LIBRARY BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	117.96
P16-03351	DEMCO INC #C16027	supplies for library	JOHN H. STILL - K-8	01	134.41
P16-03352	DEMCO INC #C16027	LIBRARY SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	97.10

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P16-03354	U S BANK/SCUSD	FRYS ELECTRONICS (JACOBS)	CAPITAL CITY SCHOOL	01	141.01
P16-03357	U S BANK/SCUSD	PHYSICS SUPPLIES ANH & HO	C. K. McCLATCHY HIGH SCHOOL	01	323.33
P16-03409	TRIPLE PLAY SPORTS	TRIPLE PLAY SPORTS	WEST CAMPUS	01	649.96
P16-03410	SCHOOL IMPROVEMENT NETWORK LLC	CORE LUMIBOOK TEACHER SUPPORT FOR ASSESSMENTS	EARL WARREN ELEMENTARY SCHOOL	01	59.95
P16-03411	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	477.40
P16-03412	SYSCO FOOD SVCS OF SACRAMENTO	5184 SPICY TENDERLOIN 3/14/16	NUTRITION SERVICES DEPARTMENT	13	1,308.80
P16-03413	U S BANK/SCUSD	OXYGEN AND JAM SOFTWARE LICENSES	INFORMATION SERVICES	01	536.95
P16-03414	STATE WATER RESOURCES CONTROL BOARD	APPLICATION FEE - CA STORM WATER	FACILITIES SUPPORT SERVICES	01	200.00
P16-03415	HEIECK SUPPLY INC	WATER HEATER FOR HVAC SHOP (CAMELLIA BASIC)	FACILITIES MAINTENANCE	01	1,226.69
P16-03416	BAR HEIN CO	MATERIALS/EQUIPMENT FOR THE LABORER/GARDENER SHOP	FACILITIES MAINTENANCE	01	13,988.47
P16-03417	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES	BUILDINGS & GROUNDS/OPERATIONS	01	13,662.00
P16-03418	GARCIA SHEETMETAL CORP	BONDERIZED SHEET METAL FOR CARPENTRY SHOP WALL CAP	FACILITIES MAINTENANCE	01	624.96
P16-03419	GAMETIME CORP	PLAYGROUND PARTS FOR SUSAN B ANTHONY	FACILITIES MAINTENANCE	01	328.87
P16-03420	NATIONAL ANALYTICAL LAB INC	AIR CLEARANCE SAMPLES FOR FERN BACON MS	FACILITIES MAINTENANCE	01	375.00
P16-03421	Harrington Ind. Plastics LLC	STOCK NEEDED FOR THE PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,341.72
P16-03422	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	FATHER K.B. KENNY	01	748.22
P16-03423	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	761.51
P16-03424	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLES	SUSAN B. ANTHONY ELEMENTARY	01	1,073.38
P16-03425	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	1,004.37
P16-03426	U S BANK/SCUSD	CAL CARD STATEMENT FOR 1/6/16	DEPUTY SUPERINTENDENT	01	506.00
P16-03427	Apple Inc Apple Financial Services	11" MACBOOKS FOR CLASSROOM USE	H.W. HARKNESS ELEMENTARY	01	13,536.98
P16-03428	CDW-G C/O PAT HEIN	LARGE FORMAT PRINTER	PONY EXPRESS ELEMENTARY SCHOOL	01	1,818.06
P16-03429	Apple Inc Apple Financial Services	LAPTOP/THE CALIFORNIA ENDOWMENT/ADMINISTRATI ON	ACADEMIC ACHIEVEMENT	01	1,973.01

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P16-03430	NWN CORPORATION	COMPUTERS/PRINTER/MONITOR	JOHN MORSE THERAPEUTIC	01	3,779.53
P16-03431	CDW-G C/O PAT HEIN	Chromebks, Cart, Mgmt., and Adptr; Saved \$2,428.62	THE MET	09	23,034.63
P16-03432	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	EPSON POWERLITE PROJECTORS FOR CLASSROOMS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,591.71
P16-03433	NWN CORPORATION	COMPUTER FOR RSP CLASSROOM	EARL WARREN ELEMENTARY SCHOOL	01	629.30
P16-03434	SCHOOLMATE INC	SCHOOL PLANNERS FOR STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	549.00
P16-03435	ZONAR SYSTEMS INC	ZONAR V3 GPS EQUIPMENT FOR BUSES	TRANSPORTATION SERVICES	49	23,039.86
P16-03436	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS FOR INTERMEDIATE CLASSES	A. M. WINN ELEMENTARY SCHOOL	01	979.45
P16-03437	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT INK FOR RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	437.26
P16-03438	NORTHSTAR AV	REPLACEMENT LIGHT LAMPS FOR CLASSROOM PROJECTORS	WILL C. WOOD MIDDLE SCHOOL	01	664.02
P16-03439	NWN CORPORATION	BUDGET OFFICE GLORIA	BUDGET SERVICES	01	43.39
P16-03440	ATLAS PEN & PENCIL CORP.	STUDENT REWARDS AND INCENTIVE PENCILS	ABRAHAM LINCOLN ELEMENTARY	01	266.25
P16-03441	ACADEMIC THERAPY PUBLICATION H IGH NOON BOOKS	PSYCH EVAL FORMS (TAP-3)	SPECIAL EDUCATION DEPARTMENT	01	758.39
P16-03442	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR SERVICE CONTRACT	WILLIAM LAND ELEMENTARY	01	258.98
P16-03443	Best Buy For Education	PARENT UNIVERSITY CHROMEBOOK	LUTHER BURBANK HIGH SCHOOL	01	657.41
P16-03444	JENNIFER COYLE	CONFIRMING REQ - REIMBURSE COYLE FOR DEPOSIT	NEW TECH	09	2,788.00
P16-03445	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	LUTHER BURBANK HIGH SCHOOL	01	2,153.73
P16-03446	U S BANK/SCUSD	KINDLES (3 STUDENTS)	SP ED - TECHNOLOGIST	01	1,004.52
P16-03447	RISO PRODUCTS OF SACRAMENTO	RISO RN2000 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P16-03448	U S BANK/SCUSD	KINDLE (N. LEULSEGED)	SP ED - TECHNOLOGIST	01	236.43
P16-03449	U S BANK/SCUSD	KINDLE FIRE HD (A. NG)	SP ED - TECHNOLOGIST	01	477.30
P16-03450	BAUDVILLE	CERTIFICATE PAPER	SPECIAL EDUCATION DEPARTMENT	01	101.28
P16-03451	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	Troxell Audio System	THE MET	09	4,918.05
P16-03453	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRIVACY PARTITIONS FOR TESTING	H.W. HARKNESS ELEMENTARY	01	401.86

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P16-03454	SCHOOL OUTFITTERS DBA FAT CATA LOG	WHITEBOARDS FOR STUDENTS	H.W. HARKNESS ELEMENTARY	01	336.66
P16-03455	E Group Inc DBA Skills USA Store	SKILLS USA BLAZERS / SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	870.17
P16-03456	THE POPCORN MAN	5185 RAISELS 3/15/16	NUTRITION SERVICES DEPARTMENT	13	13,440.00
P16-03457	Bake Crafters Food Company	5186 TRKY CHSE CROISSANTS 4/1/16	NUTRITION SERVICES DEPARTMENT	13	12,916.00
P16-03458	Bake Crafters Food Company	5187 & 5222 TRKY CHSE CROISSANTS 4/18/16	NUTRITION SERVICES DEPARTMENT	13	34,873.20
P16-03459	GENERAL MILLS	5188 PANCAKES/FRNCH TST 4/6/16	NUTRITION SERVICES DEPARTMENT	13	14,473.00
P16-03460	GENERAL MILLS	5189 CHEX MIX 4/6/16	NUTRITION SERVICES DEPARTMENT	13	7,536.00
P16-03461	CARGILL INCORPORATED	5190 FRENCH TOAST STICKS 4/5/16	NUTRITION SERVICES DEPARTMENT	13	9,585.16
P16-03462	SYSCO FOOD SVCS OF SACRAMENTO	5191 CONDIMENTS/CRACKERS 4/8/16	NUTRITION SERVICES DEPARTMENT	13	9,393.00
P16-03463	ORIENTAL TRADING CO INC	AWARD ITEMS FOR STUDENTS	JOHN D SLOAT BASIC ELEMENTARY	01	197.13
P16-03464	BARNES & NOBLE BOOKSTORE	ESL CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	12,711.43
P16-03465	EAI EDUCATION	SUPPLIES FOR CLASSROOMS	THEODORE JUDAH ELEMENTARY	01	451.03
P16-03466	DEPARTMENT OF GENERAL SERVICES	0379-401 WASHINGTON STEM RENOVATION	FACILITIES SUPPORT SERVICES	21	24,250.00
P16-03467	Apple Inc Apple Financial Services	MAC BOOK AIRS FOR INSTRUCTION	H.W. HARKNESS ELEMENTARY	01	2,065.33
P16-03468	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINT AGREEMENT	NICHOLAS ELEMENTARY SCHOOL	01	100.00
P16-03469	CENTER FOR THE COLLABORATIVE CLASSROOM	15-16 SIPPS BEGINNING MTLs - 1ST GRADE	EDWARD KEMBLE ELEMENTARY	01	1,595.20
P16-03470	PAPER DIRECT	AWARDS PAPER	JOHN D SLOAT BASIC ELEMENTARY	01	458.14
P16-03471	OFFICE DEPOT ACCT. #89574939	PRINTER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	452.38
P16-03472	SCHOOL NURSE SUPPLY INC	KINDER READINESS SUMMER ACADEMY THERMOMETERS	CHILD DEVELOPMENT PROGRAMS	12	181.55
P16-03473	REALLY GOOD STUFF	SUPPLIES FOR CLASSROOMS	THEODORE JUDAH ELEMENTARY	01	120.30
P16-03474	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	certificate	MARK TWAIN ELEMENTARY SCHOOL	01	46.79
P16-03475	SMILE MAKERS ATTN: NICKI - NL	smile makers	MARK TWAIN ELEMENTARY SCHOOL	01	33.33
P16-03476	DAMAND PROMOTIONS	Parent's Dictionary	MULTILINGUAL EDUCATION DEPT.	01	737.67

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03477	LEARNING A-Z	LEARNING A-Z	PACIFIC ELEMENTARY SCHOOL	01	2,468.70
P16-03478	Apple Inc Apple Financial Services	IPAD AIR (DEMAS)	SP ED - TECHNOLOGIST	01	586.17
P16-03479	Apple Inc Apple Financial Services	HEADPHONES & MISC (INMAN)	SP ED - TECHNOLOGIST	01	640.42
P16-03480	PROGRESSIVE BUSINESS PUBLICATIONS	PROGRESSIVE BUSINESS PUBL	RISK MANAGEMENT	01	295.00
P16-03481	U S BANK/SCUSD	BOOKS FOR ALL GRADE LEVELS	CESAR CHAVEZ INTERMEDIATE	01	143.73
P16-03482	RISO PRODUCTS OF SACRAMENTO	RISO RENTAL CONTRACTS - EZ2200	FATHER K.B. KENNY	01	100.00
P16-03483	U S BANK/SCUSD	PROPANE FILL PURCHASED WITH BUYERS CC	HIRAM W. JOHNSON HIGH SCHOOL	01	26.51
P16-03485	DICK BLICK CUSTOMER #12751501	CLASSROOM SUPPLIES-PUBLICATIONS	SUTTER MIDDLE SCHOOL	01	66.78
P16-03486	URBAN CHARTER SCHOOLS COLLECTIVE	REIMBURSE URBAN CHARTER SCHOOLS COLLECTIVE	NEW JOSEPH BONNHEIM	09	15,069.21
P16-03487	CURRICULUM ASSOCIATES LLC	READING LICENSE	GOLDEN EMPIRE ELEMENTARY	01	11,300.00
P16-03488	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD MEMEBERSHIP	C. K. McCLATCHY HIGH SCHOOL	01	2,196.00
P16-03489	GUITAR CENTER	Musical Instrument	ACADEMIC OFFICE	01	249.54
P16-03490	U S BANK/SCUSD	CAL CARD RECONCILIATION/LOC 0723 STMT 2/16	DEPUTY SUPERINTENDENT	01	115.81
P16-03491	LERNER PUBLISHING GROUP C/O SA RAH GROSS	BOOKS FOR LIBRARY	MATSUYAMA ELEMENTARY SCHOOL	01	854.02
P16-03492	PERMA-BOUND INC	BOOKS FOR LIBRARY	MATSUYAMA ELEMENTARY SCHOOL	01	363.75
P16-03493	DISCOUNT SCHOOL SUPPLY FILE #7 3847	MATH CLASSROOM SUPPLY	HIRAM W. JOHNSON HIGH SCHOOL	01	145.13
P16-03494	HEART BEAT	INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	485.00
P16-03495	SCHOLASTIC, INC. ORDER DESK	Scholastic News for Teachers	MARTIN L. KING JR ELEMENTARY	01	2,632.55
P16-03496	BARNES & NOBLE BOOKSTORE	HSE - N. CIANI	NEW SKILLS & BUSINESS ED. CTR	11	1,993.69
P16-03497	TREND ENTERPRISES	MATH DEPARTMENT CLASSRM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	199.14
P16-03498	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	752.50
P16-03499	WEST COAST INDUSTRIAL FLOORING	0183-414-0244 JOE BONNHEIM RESTROOM WALL TILE	FACILITIES SUPPORT SERVICES	01	18,719.00
P16-03500	SPINTAR PRESENTATION PRODUCTS	POSTER PAPER	H.W. HARKNESS ELEMENTARY	01	945.32
P16-03501	U S BANK/SCUSD	REFRIGERATOR SHELF/OFFICE	INTEGRATED COMMUNITY SERVICES	01	25.23

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P16-03502	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CARPET FOR 2ND GRADE, MR. VUE'S CLASS	H.W. HARKNESS ELEMENTARY	01	178.45
P16-03503	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	JOHN F. KENNEDY HIGH SCHOOL	01	987.35
P16-03504	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	JOHN CABRILLO ELEMENTARY	01	954.80
P16-03505	OFFICE DEPOT ACCT. #89574939	EL CIVICS - ATWOOD	NEW SKILLS & BUSINESS ED. CTR	11	125.76
P16-03506	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,616.01
P16-03507	NORTHSTAR AV	83+ REPLACEMENT LAMPS	JOHN F. KENNEDY HIGH SCHOOL	01	774.69
P16-03508	NASCO	MATH DEPARTMENT CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	819.96
P16-03509	MIND RESEARCH INSTITUTE	ST MATH - UNLIMITED SITE LICENSE	PACIFIC ELEMENTARY SCHOOL	01	3,799.05
P16-03510	U S BANK/SCUSD	MATS FOR OFFICE	A. M. WINN ELEMENTARY SCHOOL	01	86.73
P16-03511	SkillsUSA CALIFORNIA	CA LEADERSHIP SKILLS TICKETS FOR FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,920.00
P16-03512	SQUARE ONE PROMOTIONAL PRODUCT S INC	QRIS FUNDS - KIDS BACKPACKS - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	6,640.83
P16-03513	GRAINGER INC ACCOUNT #80927635 5	U.S. AND CA FLAGS FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	145.90
P16-03514	ELITE PARTY RENTALS	ELITE PARTY CHAIR RENTAL - PROMOTION EXERCISE	KIT CARSON MIDDLE SCHOOL	01	475.80
P16-03515	BATTERIES PLUS	BATTERIES FOR RADIOS	SUTTER MIDDLE SCHOOL	01	170.75
P16-03516	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	CLASSROOM SUPPLIES-NORRIS	SUTTER MIDDLE SCHOOL	01	272.79
P16-03517	CDW-G C/O PAT HEIN	EXTERNAL DVD FOR LAPTOP COMPUTER	CHILD DEVELOPMENT PROGRAMS	12	51.93
P16-03518	J TAYLOR EDUCATION INC PMB 244	INSTRUCTIONAL MATERIALS FOR GATE	GIFTED AND TALENTED EDUCATION	01	467.20
P16-03519	FOLLETT SCHOOL SOLUTIONS	BOOK ORDER FOR THE LIBRARY - VAN NATTEN	JOHN F. KENNEDY HIGH SCHOOL	01	964.27
P16-03520	DEMCO INC #C16027	SUPPLIES FOR THE SCHOOL LIBRARY	JOHN F. KENNEDY HIGH SCHOOL	01	279.28
P16-03521	DISCOUNT SCHOOL SUPPLY FILE #7 3847	L POON HOME VISITOR PARENT/STUDENT SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	490.53
P16-03522	DISCOUNT SCHOOL SUPPLY FILE #7 3847	M CEBALLOS HOME VISITOR PARENT CHILD MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	427.51
P16-03523	ENVIRONMENTS INC	YA HOME VISITOR PARENT CHILD MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	381.74
P16-03524	FIRST BOOK ATTN FBNBB PAYMENT S	BOOKS FOR HOME VISITORS AND PLAYGROUP TEACHERS	CHILD DEVELOPMENT PROGRAMS	12	223.41
P16-03526	AMADOR STAGE LINES INC	TRANSPORTATION FOR CJA ON 3-10-16 THE MET	JOHN F. KENNEDY HIGH SCHOOL	01	1,031.72

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03527	RIVER CITY THEATRE CO	RIVER CITY THEATRE FIELD TRIP	BOWLING GREEN ELEMENTARY	09	65.00
P16-03528	PLAYPOWER LT FARMINGTON INC	0715-0670 ELDER CREEK CH.DEVEL. SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	12	15,525.97
P16-03529	SACRAMENTO COUNTY CLERK	T JUDAH CEQA NOTICE OF DETERMINATION	OPERATIONS SUPPORT SERNA	21	2,250.25
P16-03530	OFFICE DEPOT ACCT. #89574939	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	246.01
P16-03531	OFFICE DEPOT ACCT. #89574939	RM 3 CLASSROOM ITEMS AND OFFICE SUPPLIES	THEODORE JUDAH ELEMENTARY	01	169.52
P16-03532	OFFICE DEPOT ACCT. #89574939	CLASS SUPPLIES - ROSELINE VINCENT, RM P1	CHILD DEVELOPMENT PROGRAMS	12	107.59
P16-03533	SQUARE ONE	RECRUITMENT TABLECLOTH - NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	577.18
P16-03534	COMMITTEE FOR CHILDREN	REPLACEMENT OF BORROWED CURRICULUM	SUPERINTENDENT'S OFFICE	01	2,439.30
P16-03535	LEARNING RESOURCES	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	1,483.28
P16-03536	BARNES & NOBLE BOOKSTORE	5TH GRADE NOVELS 2	NEW JOSEPH BONNHEIM	09	324.96
P16-03537	RESOURCES FOR EDUCATORS DIVISION OF ASPEN PUBLISHERS	PARENT INVOLVEMENT NEWSLETTERS	EDWARD KEMBLE ELEMENTARY	01	237.62
P16-03538	VORT CORP	HELP STRANDS 0-3 ASSESS BOOKS - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	492.94
P16-03539	SHRINERS HOSPITAL FOR CHILDREN	CATERING FOR BOARD RETREAT 4-3-16	BOARD OF EDUCATION	01	231.11
P16-03540	U S BANK/SCUSD	PE SUPPLIES FOR DANCE ROOMS	C. K. McCLATCHY HIGH SCHOOL	01	216.74
P16-03541	U S BANK/SCUSD	MUSEUM OF TOLERANCE ENTER FEES - CJA 15-16	JOHN F. KENNEDY HIGH SCHOOL	01	210.00
P16-03542	ART DOCENT PROGRAM	ARTDOCENT.COM-ART PROGRAM	TAHOE ELEMENTARY SCHOOL	01	1,250.00
P16-03543	COMPLETE BUSINESS SYSTEMS	DUPLO EQUIPMENT CONTRACT	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P16-03544	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR MACHINE	NEW JOSEPH BONNHEIM	09	1,892.36
P16-03545	FREY SCIENTIFIC	FROGS FOR SCIENCE CLASS-LEE	SUTTER MIDDLE SCHOOL	01	436.16
P16-03546	KENNETH DAVIS	REIMBURSEMENT KEN DAVIS	ENGINEERING AND SCIENCES HS	01	70.51
P16-03547	OFFICE DEPOT ACCT. #89574939	CD PLAYER FOR CLASSROOM-SASSER	SUTTER MIDDLE SCHOOL	01	27.11
P16-03548	VIRCO MANUFACTURING CORP	ADDITIONAL CHAIRS FOR CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	3,827.23
P16-03549	NWN CORPORATION	PROJECTOR CARRYING CASE	RESEARCH & EVALUATION SERVICES	01	26.35

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03550	QES COMPUTERS	SECURITY CAMERAS/COMPUTER SYSTEM	NEW JOSEPH BONNHEIM	09	4,409.44
P16-03551	U S BANK/SCUSD	SAFETY VESTS FOR YARD SUPERVISORS	GOLDEN EMPIRE ELEMENTARY	01	108.50
P16-03552	U S BANK/SCUSD	HAND HELD PADDLES FOR SAFETY	GOLDEN EMPIRE ELEMENTARY	01	43.39
P16-03553	ETA HAND2MIND	MATH CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	173.49
P16-03554	THE CREST THEATRE	THE CREST THEATER	GEO WASHINGTON CARVER	09	1,865.00
P16-03555	U S BANK/SCUSD	REPLACE CALCARD Y16-00165	ENGINEERING AND SCIENCES HS	01	576.00
P16-03556	GRAINGER INC ACCOUNT #80927635 5	LAMP BULBS FOR PARKING LOT; Saved \$230.38	NEW TECH	09	156.30
P16-03557	RISO PRODUCTS OF SACRAMENTO	OFFICE RISO	WOODBINE ELEMENTARY SCHOOL	01	100.00
P16-03558	RISO PRODUCTS OF SACRAMENTO	RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	425.00
P16-03559	U S BANK/SCUSD	ROBOTICS TEAM CHAMPIONSHIP	ROSEMONT HIGH SCHOOL	01	1,000.00
P16-03560	U S BANK/SCUSD	SUPPLEMENTAL INSTRUCTIONS MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	70.21
P16-03561	DICK BLICK CUSTOMER #12751501	Blick Art Material	THE MET	09	554.63
P16-03562	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ASP - GAMES	NEW JOSEPH BONNHEIM	09	542.52
P16-03563	BARNES & NOBLE BOOKSTORE	BOOKS FOR 11 TARGETED PRESCHOOL SITES	CHILD DEVELOPMENT PROGRAMS	12	4,378.19
P16-03564	FIRST BOOK ATTN FBNBB PAYMENT S	BOOKS FOR AGES 0-3 HOME VISITORS AND PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	750.00
P16-03565	FIRST BOOK ATTN FBNBB PAYMENT S	FIRST 5 BOOKS FOR PLAYGROUPS AND HOME VISITORS	CHILD DEVELOPMENT PROGRAMS	12	750.00
P16-03566	U S BANK/SCUSD	BOOKS FOR SUMR LITERACY EVENT	PYD (Positive Youth Developm.)	01	6,464.14
P16-03567	NWN CORPORATION	PRINTERS FOR COMPUTER LAB AND APPLE CART	WOODBINE ELEMENTARY SCHOOL	01	2,997.86
P16-03568	CDW-G C/O PAT HEIN	DOCUMENT READER	NEW JOSEPH BONNHEIM	09	974.33
P16-03569	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	EPSON PROJECTOR	NEW JOSEPH BONNHEIM	09	1,061.13
P16-03570	NWN CORPORATION	PARENT RES & STU SUPPRT RMS	EARL WARREN ELEMENTARY SCHOOL	01	1,258.60
P16-03571	OFFICE DEPOT ACCT. #89574939	PURCHASING REGISTRAR EMBOSSER FOR TRANSCRIPTS	NEW TECH	09	50.98
P16-03572	PSAT/NMSQT	CONFIRMING REQ - PSAT 8/9 - PSAT TESTING FEES	NEW TECH	09	480.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03573	OFFICE DEPOT ACCT. #89574939	INVITATIONS FOR PARENT EVENT (5/2516)	PARENT ENGAGEMENT	01	232.57
P16-03574	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CLASS SUPPLIES-CCP FUNDS - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	253.36
P16-03575	MOORE MEDICAL CORP ACCT 171864 7	BANDAIDES AND THERMOMETER	JOHN D SLOAT BASIC ELEMENTARY	01	189.42
P16-03576	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	LUNCHBAGS	NICHOLAS ELEMENTARY SCHOOL	01	449.00
P16-03577	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLEAR BACKPACKS FOR CHILDREN 0-3 FIRST 5	CHILD DEVELOPMENT PROGRAMS	12	303.76
P16-03578	C-STEM FINANCE OFFICER UC DAVIS C-STEM CENTER	ROBOTIC COMPETITION	LUTHER BURBANK HIGH SCHOOL	01	759.50
P16-03579	POSMICRO.COM ATTN: ACCOUNTS RECEIVABLE	LIBRARY BARCODE SCANNER	MATSUYAMA ELEMENTARY SCHOOL	01	90.06
P16-03580	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE EQUIPMENT K-6	CAMELLIA BASIC ELEMENTARY	01	587.82
P16-03581	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER LEVELED LIBRARY	JAMES W MARSHALL ELEMENTARY	01	1,446.03
P16-03582	TEACHER DIRECT	LEVELED LIBRARY DIONISIO	JAMES W MARSHALL ELEMENTARY	01	419.89
P16-03583	TRIMARK ECONOMY RESTAURANT FIXTURES	KITCHEN EQUIP REF/ MILK COOLERS FOR VARIOUS SITES	NUTRITION SERVICES DEPARTMENT	13	42,129.47
P16-03584	MAYER-JOHNSON LLC	SOFTWARE LICENSE (30 TEACHERS)	SPECIAL EDUCATION DEPARTMENT	01	5,074.50
P16-03585	U S BANK/SCUSD	ITEMS FROM CAL CARD PURCHASES	NEW TECH	09	1,539.96
P16-03586	U S BANK/SCUSD	CAL CARD PURCHASE MADE SHOULD HAVE BEEN ON R REQ	NEW TECH	09	563.50
P16-03587	ELECTRIC GOLF CAR COMPANY	USED GOLF CART FOR CAMPUS USE	CAMELLIA BASIC ELEMENTARY	01	4,117.58
P16-03588	TEAM OUTFITTERS LLC	CONF ORDER- LAW & SOCIAL JUSTICE UNIFORM/SHIRTS	LUTHER BURBANK HIGH SCHOOL	01	558.58
P16-03589	FOLLETT SCHOOL SOLUTIONS	5TH GRADE BOOK ORDER	PACIFIC ELEMENTARY SCHOOL	01	884.74
P16-03590	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRE-K MTRLS (SEHLER-DOWNEY)	SPECIAL EDUCATION DEPARTMENT	01	259.27
P16-03591	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CALCULATORS FOR FIFTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	262.13
P16-03592	TREETOP PUBLISHING	BLANK BOARD BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	161.76
P16-03593	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LIBRARY-FOLLETT	MATSUYAMA ELEMENTARY SCHOOL	01	161.76

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03594	SCHOLASTIC, INC. ORDER DESK	PAYING FOR JUNIOR SCHOLASTIC-OHARA	SUTTER MIDDLE SCHOOL	01	517.93
P16-03595	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS TEACHERS MANUAL	SPECIAL EDUCATION DEPARTMENT	01	234.36
P16-03596	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PRE-K LANGUAGE SCALES	SPECIAL EDUCATION DEPARTMENT	01	820.04
P16-03597	OFFICE DEPOT ACCT. #89574939	COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	651.00
P16-03598	U S BANK/SCUSD	WONDER BOOK FOR FIFTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	370.26
P16-03599	OFFICE DEPOT ACCT. #89574939	3-PIECE SPEAKER SYSTEM	SAM BRANNAN MIDDLE SCHOOL	01	299.35
P16-03600	OFFICE DEPOT ACCT. #89574939	CAMERAS CCP FUNDS - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	1,481.62
P16-03601	FOLLETT SCHOOL SOLUTIONS	Elementary Library Books-William Land	LIBRARY/TEXTBOOK SERVICES	01	3,058.28
P16-03602	FOLLETT SCHOOL SOLUTIONS	Elementary Library Books-Camellia	LIBRARY/TEXTBOOK SERVICES	01	2,678.08
P16-03603	FOLLETT SCHOOL SOLUTIONS	Elementary Library Books-Crocker Riverside	LIBRARY/TEXTBOOK SERVICES	01	1,993.65
P16-03604	REBECCA BRYANT	BOOKS FOR E.D. PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	481.59
P16-03605	Steve Welch	ELECTRICAL WORK IN AUTO MECHANIC CLASSROOM	CAREER & TECHNICAL PREPARATION	01	7,500.00
P16-03606	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COTS FOR STUDENTS IN ROOM 2	JOHN D SLOAT BASIC ELEMENTARY	01	407.11
P16-03607	STUDENT SUPPLY	TO PAY ONLY CONFIRMING STUDENT SUPPLY	ISADOR COHEN ELEMENTARY SCHOOL	01	295.70
P16-03608	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Elementary Library Books-William Land	LIBRARY/TEXTBOOK SERVICES	01	150.42
P16-03609	ATHLETICS UNLIMITED	STUDENT TRACK UNIFORMS	SAM BRANNAN MIDDLE SCHOOL	01	1,590.80
P16-03610	ORIENTAL TRADING CO INC	CLASS SUPPLIES - FRANCINE DOROUGH	CHILD DEVELOPMENT PROGRAMS	12	105.17
P16-03611	HOUGHTON MIFFLIN HARCOURT	WOODCOCK-JOHNSON IV KIT (SUCCESS)	SPECIAL EDUCATION DEPARTMENT	01	953.61
P16-03612	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	FIRST 5 INFANT TODDLER MATERIALS FOR BACKPACKS	CHILD DEVELOPMENT PROGRAMS	12	3,511.66
P16-03613	CAPSTONE PRESS INC	LIBRARY-REPLACEMENT BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	67.24
P16-03614	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT - R Hornback	ADMIN-LEGAL COUNSEL	01	62,500.00
P16-03615	JAY CARRITHERS	REIMBURSE JAY C.	ENGINEERING AND SCIENCES HS	01	39.92
P16-03616	ACCREDITING COMMISSION FOR SCHOOLS	WASC ANNUAL INSTALLMENT	LUTHER BURBANK HIGH SCHOOL	01	870.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03617	PLANNED PARENTHOOD MAR MONTE	PLANNED PARENTHOOD-PRESENTATION/SERVICES	JOHN F. KENNEDY HIGH SCHOOL	01	1,350.00
P16-03618	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	COUNTY OF SACRAMENTO/HEALTH PERMIT POOLS	JOHN F. KENNEDY HIGH SCHOOL	01	940.80
P16-03619	DEPARTMENT OF GENERAL SERVICES	0229-410-0204 MARK HOPKINS PLAYFIELDS	FACILITIES SUPPORT SERVICES	01	500.00
P16-03620	DEPARTMENT OF GENERAL SERVICES	0097-401 ABE LINCOLN ROOFING AND HVAC	FACILITIES SUPPORT SERVICES	21	2,972.91
P16-03621	ATHLACTION HOLDINGS LLC DBA ACTIVE NETWORK LLC	ACTIVE NETWORK -11075154	WEST CAMPUS	01	213.84
P16-03622	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS	C. K. McCLATCHY HIGH SCHOOL	01	679.00
P16-03623	CASCADE ROCK INC	SUPPLIES FOR MILE TRACK	WILL C. WOOD MIDDLE SCHOOL	01	271.25
P16-03624	STUDENT SUPPLY	JOG-A-THON INCENTIVES FOR STUDENTS	TAHOE ELEMENTARY SCHOOL	01	236.07
P16-03625	MANUEL HUEZO	ESGI LICENSE FOR ELL - REIMBURSE HUEZO	PETER BURNETT ELEMENTARY	01	1,050.00
P16-03626	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2015-2016 SOCCER LEAGUE REGISTRATION FEE	GENEVIEVE DIDION ELEMENTARY	01	1,700.00
P16-03627	SHANA HENRY	REIMBURSEMENT FOR PURCHASES DR. HENRY	PACIFIC ELEMENTARY SCHOOL	01	456.73
P16-03628	CSUS	LA FERIA - SAC STATE REGISTRATION	NEW JOSEPH BONNHEIM	09	50.00
P16-03629	JAIME ULLOA	REIMBURSEMENT JAIME ULLOA	NEW JOSEPH BONNHEIM	09	78.01
P16-03630	BRUCE BRUMMETT	REIMBURSEMENT BRUCE BRUMMETT	NEW JOSEPH BONNHEIM	09	25.18
P16-03631	CHRISTIE WELLS-ARTMAN	REIMBURSEMENT CHRISTIE WELLS-ARTMAN	NEW JOSEPH BONNHEIM	09	204.51
P16-03632	ARTHUR ALEMAN	REIMBURSEMENT ART ALEMAN	NEW JOSEPH BONNHEIM	09	499.35
P16-03633	SEWARD L SCHREDER CONST INC	0108-414-0219 ETHEL I BAKER ERP PORTABLE REPLACE	FACILITIES SUPPORT SERVICES	01	46,125.00
P16-03634	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS	NEW JOSEPH BONNHEIM	09	7,725.20
P16-03635	CORLENE GOI	reimbursement of book purchase	JOHN H. STILL - K-8	01	748.04
P16-03636	ANNE E HOWARD, MT-BC, NMT	MARCH-JUNE 2015	SPECIAL EDUCATION DEPARTMENT	01	6,469.88
P16-03637	WIREMAN FENCE PRODUCTS	PACIFIC FENCE MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	2,105.97
P16-03638	PLAYPOWER LT FARMINGTON INC	0715-0670 ELDER CREEK CHILD SHADE STUC	FACILITIES SUPPORT SERVICES	12	8,922.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03639	THE SHADE CARE COMPANY	MONTESSORI PROJECT (T JEFFERSON) TREE TRIMMING	FACILITIES MAINTENANCE	01	1,500.00
P16-03640	THE SHADE CARE COMPANY	0530-411-0199 L BURBANK ASPHALT 2015-16	FACILITIES SUPPORT SERVICES	01	195.00
P16-03641	NWN CORPORATION	LAPTOP/FLAT SCREEN FOR CHILD DEVELOPMENT CLASSROOM	CAREER & TECHNICAL PREPARATION	01	1,590.02
P16-03642	Apple Inc Apple Financial Services	TO PURCHASE MACBOOKS FOR STAFF	RESEARCH & EVALUATION SERVICES	01	4,582.21
P16-03643	SCUSD/PETTY CASH CAL CARD	MONROE DECEMBER CAL-CARD	YOUTH DEVELOPMENT	01	28.79
P16-03644	FLAG STORE SIGN & BANNER	FLAGS FOR SCHOOL	JOHN D SLOAT BASIC ELEMENTARY	01	116.09
P16-03645	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PRESCHOOL CLASS MTRLS	SPECIAL EDUCATION DEPARTMENT	01	90.91
P16-03646	SCHOLASTIC CLASSROOM & LIBRARY C/O DAWN LIBERTI	LIBRARY BOOKS	JAMES W MARSHALL ELEMENTARY	01	149.58
P16-03647	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC 6TH GRADE VOCABULARY	JAMES W MARSHALL ELEMENTARY	01	13.29
P16-03648	SCHOLASTIC, INC. ORDER DESK	LIBRARY BOOKS	JAMES W MARSHALL ELEMENTARY	01	207.94
P16-03649	SCHOOL DATEBOOKS, INC	PLANNERS FOR STUDENTS	JAMES W MARSHALL ELEMENTARY	01	879.30
P16-03650	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC MAGAZINES SCHOOLWIDE	JAMES W MARSHALL ELEMENTARY	01	2,073.06
P16-03651	OFFICE DEPOT ACCT. #89574939	WRITERS NOTEBOOKS AND PAPER	JAMES W MARSHALL ELEMENTARY	01	2,062.54
P16-03652	NASCO	EHS HV BILINGUAL BOOK SET - ERICA THAMES	CHILD DEVELOPMENT PROGRAMS	12	39.49
P16-03653	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PAPER ORGANIZER/MS. FLORES' CLASS	H.W. HARKNESS ELEMENTARY	01	88.52
P16-03655	SYSCO FOOD SVCS OF SACRAMENTO	5199 CONDIMENTS 4/4/16	NUTRITION SERVICES DEPARTMENT	13	4,630.50
P16-03656	U S BANK/SCUSD	INFANT TODDLER MATERIALS FIRST 5 BACKPACKS	CHILD DEVELOPMENT PROGRAMS	12	617.34
P16-03657	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RIZO 2015-2016	JOHN BIDWELL ELEMENTARY	01	131.00
P16-03658	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT INVOICE	ELDER CREEK ELEMENTARY SCHOOL	01	427.00
P16-03659	B & H PHOTO	PRINTER, CAMERA/CAMROCDER -ROSA GONZALEZ@ALHS	CAREER & TECHNICAL PREPARATION	01	1,297.88
P16-03660	Apple Inc Apple Financial Services	APPLE KEYPADS FOR OFFICE	MATSUYAMA ELEMENTARY SCHOOL	01	108.39
P16-03661	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	425.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03662	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	477.40
P16-03663	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT FOR 79708390	SUTTER MIDDLE SCHOOL	01	143.00
P16-03664	RISO PRODUCTS OF SACRAMENTO	Riso Products Ink and Masters	MARTIN L. KING JR ELEMENTARY	01	729.12
P16-03665	CURRICULUM ASSOCIATES LLC	IREADY CURRICULUM	ETHEL I. BAKER ELEMENTARY	01	22,680.00
P16-03666	ELSEVIER INC	OPTO - VN PRG-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	3,720.06
P16-03667	GOODHEART-WILCOX PUBLISHER	HVAC	NEW SKILLS & BUSINESS ED. CTR	11	1,956.06
P16-03668	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	Sacramento County Office of Education Invoice #2	HEALTH PROFESSIONS HIGH SCHOOL	01	500.00
P16-03669	LABYRINTH LEARNING	ADMIN PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,252.35
P16-03670	U S BANK/SCUSD	FAIRYTALE FIELD TRIP PAYMENT	EDWARD KEMBLE ELEMENTARY	01	494.25
P16-03671	THE PRESIDENTS CHALLENGE	PRESIDENT'S CHALLENGE (PHYSICAL ED) MEDALS	ETHEL I. BAKER ELEMENTARY	01	120.41
P16-03672	CLASSROOMDIRECT	CLASSROOM SUPPLIES - CHELSEA HO	CHILD DEVELOPMENT PROGRAMS	12	149.61
P16-03673	S&S DISCOUNT SPORTS & PE SUPPL	S&S WORLDWIDE PE EQUIPMENT	ETHEL I. BAKER ELEMENTARY	01	320.27
P16-03674	C-STEM FINANCE OFFICER UC DAVI S C-STEM CENTER	ROBO PLAY REGISTRATION	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,280.00
P16-03675	WOLTERS KLUWER HEALTH	VN BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	1,072.29
P16-03676	SUPPLY WORKS	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	2,390.73
P16-03677	TOTAL SAFETY SOLUTIONS	CYBER SAFETY BOOKS	SAFE SCHOOLS OFFICE	01	2,370.44
P16-03678	FIRST BOOK ATTN FBNBB PAYMENT S	BOOKS FOR AGES 0-3 PLAYGROUPS AND HOMEVISITORS	CHILD DEVELOPMENT PROGRAMS	12	57.29
P16-03679	THE BOOKSOURCE	BOOKS FOR INTERMEDIATE	H.W. HARKNESS ELEMENTARY	01	552.61
P16-03680	U S BANK/SCUSD	FIRST 5 BACKPACK MATERIALS FOR AGES 0-3	CHILD DEVELOPMENT PROGRAMS	12	481.95
P16-03681	FERRARI COLOR	BANNER FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	647.88
P16-03682	EDIBLE EVENTS	3/11/16 PARENT CONFERENCE	SPECIAL EDUCATION DEPARTMENT	01	1,099.11
P16-03683	AMADOR STAGE LINES INC	Science field trip to UC Berkeley	JOHN H. STILL - K-8	01	2,229.77
P16-03684	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ELDER CREEK ELEMENTARY SCHOOL	01	1,828.68
P16-03685	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	322.03
P16-03686	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	801.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03687	CDW-G C/O PAT HEIN	COMPUTERS FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	11,832.90
P16-03688	CDW-G C/O PAT HEIN	MONITOR (MITCHELL)	SPECIAL EDUCATION DEPARTMENT	01	85.88
P16-03689	CDW-G C/O PAT HEIN	FUJITSU MAIN LION BATTERY	BUILDINGS & GROUNDS/OPERATIONS	01	131.25
P16-03690	Mindy Vue	SBA - materials	MULTILINGUAL EDUCATION DEPT.	01	977.59
P16-03691	POCKET NURSE	Kaiser Grant, Med Supplies; Saved \$2064.61	HEALTH PROFESSIONS HIGH SCHOOL	01	7,397.59
P16-03692	SACRAMENTO YOUTH SYMPHONY	SAC SYMPHONY - STRINGS PROGRAM	FATHER K.B. KENNY	01	1,000.00
P16-03693	PRO ED INC	GARS-3 MANUAL	SPECIAL EDUCATION DEPARTMENT	01	270.47
P16-03694	RAMOS ENVIRONMENTAL SERVICES	MAINTENANCE YARD WASTE DISPOSAL	FACILITIES MAINTENANCE	01	6,832.56
P16-03695	NORTHSTAR AV	BULBS FOR CLASSROOM PROJECTORS	HUBERT H BANCROFT ELEMENTARY	01	432.88
P16-03696	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	LIBRARY/ SCANNER	SUTTERVILLE ELEMENTARY SCHOOL	01	82.62
P16-03697	NWN CORPORATION	ESL, ABE, EL CIVICS - RM 201	NEW SKILLS & BUSINESS ED. CTR	11	32,741.94
P16-03698	SHIFFLER EQUIPMENT SALES, INC	SWIVEL GLIDES	LEONARDO da VINCI ELEMENTARY	01	381.10
P16-03699	NWN CORPORATION	HP LED LCD Display	CHILD DEVELOPMENT PROGRAMS	12	387.75
P16-03700	NWN CORPORATION	FAX FOR ISADOR COHEN-STUDENT SUPPORT CENTER	INTEGRATED COMMUNITY SERVICES	01	402.54
P16-03709	NWN CORPORATION	PURCHASE LAPTOPS FOR STUDENT INTERVENTION	ABRAHAM LINCOLN ELEMENTARY	01	14,345.88
P16-03710	HILCO THE HILSINGER CO.	OPTOMETRIC PRG -CLASS MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	150.56
P16-03711	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL EQUIPMENT	JOHN D SLOAT BASIC ELEMENTARY	01	1,284.91
P16-03712	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	994.62
P16-03713	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLLS	ALICE BIRNEY WALDORF	01	238.70
P16-03714	TOBII DYNVOX LLC	SOFTWARE FOR SPEECH	SPECIAL EDUCATION DEPARTMENT	01	958.10
P16-03715	WESTERN PSYCHOLOGICAL SERVICES	ADOS PSYCH/SPEECH EVAL (HOLLOWAY)	SPECIAL EDUCATION DEPARTMENT	01	383.12
P16-03716	MIRACLE PLAYSYSTEMS INC	PLAYSTRUCTURE	BOWLING GREEN ELEMENTARY	09	72,586.53
P16-03717	PAR INC	BRIEF FORMS	SPECIAL EDUCATION DEPARTMENT	01	465.13
P16-03718	SCUSD/PETTY CASH CAL CARD	REIMBURSE CAL CARD	BOWLING GREEN ELEMENTARY	09	474.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03719	THOMSON WEST ATTN: BRENDA JOHN SON-BELL	THOMSON REUTERS-WEST LEGAL RESOURCES	ADMIN-LEGAL COUNSEL	01	297.83
P16-03720	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS	KIT CARSON MIDDLE SCHOOL	01	7,200.00
P16-03721	EDIBLE EVENTS	EDIBLE EVENTS CATERING FOR SUPT. RETREAT	DEPUTY SUPERINTENDENT	01	662.28
P16-03722	Girls on the Run of Gr Sac	GIRLS ON THE RUN	LEATAATA FLOYD ELEMENTARY	01	482.55
P16-03723	CITY OF SACRAMENTO REVENUE DIVISION	0521-416 WEST CAMPUS CORE ACADEMIC RENOVATION	FACILITIES SUPPORT SERVICES	21	325.00
P16-03724	Gregory L. Evans Evans Piano Service	PIANO TUNING	ELDER CREEK ELEMENTARY SCHOOL	01	190.00
P16-03725	SEWARD L SCHREDER CONST INC	707-0363 THEO JUDAH 2 STORY PORT. 2014	FACILITIES SUPPORT SERVICES	21	7,155.00
P16-03726	RESERVE ACCOUNT	PREPAID POSTAGE	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
P16-03727	SAENZ LANDSCAPE CONSTRUCTION	0510-409 RENOVATION FOR CLASSROOMS 51C AND 207	FACILITIES MAINTENANCE	21	44,662.00
P16-03728	SCHOOL OF EDUCATION, 217A UNIVERSITY OF CALIFORNIA	DINNER WITH A SCIENTIST SPRING	WILL C. WOOD MIDDLE SCHOOL	01	120.00
P16-03729	VALLEY PRECISION GRADING INC	0715-0653 HJHS CHILD DEVELOP PLYGRND & PLY EQUIP	FACILITIES SUPPORT SERVICES	12	28,793.00
P16-03730	Hunters Services	PEST CONTROL TREATMENT (GOPHER) A.M. WINN ES	FACILITIES MAINTENANCE	01	3,000.00
P16-03731	Hunters Services	PEST CONTROL TREATMENT (GOPHER) BEAR FLAG ES	FACILITIES MAINTENANCE	01	3,300.00
P16-03732	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	707-0363 THEO JUDAH TWO STORY PRTBLE	FACILITIES SUPPORT SERVICES	21	482.30
P16-03733	MIRACLE PLAYSYSTEMS INC	PLAY STRUCTURE FOR CHACON	BG CHACON ACADEMY	09	65,338.07
P16-03734	INK SPOTS N DOTS	BEL NEWSLETTER	SPECIAL EDUCATION DEPARTMENT	01	4,785.60
P16-03735	USA SHADE & FABRIC STRUCTURES	0715-0670 ELDER CREEK (CHILD) SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	12	9,793.86
P16-03736	MIKE ORVEDAHL	REIMB FOR WATER KIT & SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	1,758.22
P16-03737	DEPARTMENT OF GENERAL SERVICES	700-0354 02-112892 DSA RE-OPEN FEES	FACILITIES SUPPORT SERVICES	25	500.00
P16-03738	ASI- PEAK ADVENTURES	HMS FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	2,585.00
P16-03739	MICHAEL'S TRANSPORTATION SERVI CE	HMS - TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	788.00
P16-03740	Bestway Sandwiches Inc	5196 BURRITOS 4/13/16	NUTRITION SERVICES DEPARTMENT	13	14,940.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03741	SYSCO FOOD SVCS OF SACRAMENTO	5200 CRACKERS 4/15/16	NUTRITION SERVICES DEPARTMENT	13	14,855.00
P16-03742	SYSCO FOOD SVCS OF SACRAMENTO	5203 PASTA SAUCE 4/8/16	NUTRITION SERVICES DEPARTMENT	13	3,371.20
P16-03743	THE TONY ROBERTS COMPANY	5204 CHEESE TST 4/20/16	NUTRITION SERVICES DEPARTMENT	13	13,491.00
P16-03744	THE TONY ROBERTS COMPANY	5205 CHEESE TST 4/8/16	NUTRITION SERVICES DEPARTMENT	13	5,396.40
P16-03745	METRO MAILING SERVICE INC	POSTCARDS FOR ENROLLMENT - NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	645.98
P16-03746	SUPPLY WORKS	Custodial Supplies	MARTIN L. KING JR ELEMENTARY	01	1,806.58
P16-03747	CALIF DEPT OF EDUCATION ACCOUNTING OFFICE	ELD Standards Books	MULTILINGUAL EDUCATION DEPT.	01	7,799.98
P16-03748	ORIENTAL TRADING CO INC	SP NEEDS SUPPLIES - KRISTA MAHONY/LAURI	CHILD DEVELOPMENT PROGRAMS	12	61.27
P16-03749	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - EHS ERICA THAMES	CHILD DEVELOPMENT PROGRAMS	12	50.60
P16-03750	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	262.97
P16-03751	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PENCIL SHARPENER FOR CHILDREN' BACKPACK	CHILD DEVELOPMENT PROGRAMS	12	738.65
P16-03752	ORIENTAL TRADING CO INC	PEER MEDIATOR/PAREN ENGAGEMENT	JOHN D SLOAT BASIC ELEMENTARY	01	147.02
P16-03753	ORIENTAL TRADING CO INC	BEHAVIOR REINFORCERS	SPECIAL EDUCATION DEPARTMENT	01	121.28
P16-03754	THE BOOKSOURCE	BOOKS FOR 11 TARGETED PRESCHOOL SITES	CHILD DEVELOPMENT PROGRAMS	12	9,180.84
P16-03755	THE BOOK VINE FOR CHILDREN	BOOK ROTATION PROJECT FOR HOME VISITORS FAMILIES	CHILD DEVELOPMENT PROGRAMS	12	10,829.32
P16-03756	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SERVICE CART - CCP FUNDS - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	182.35
P16-03757	RIVERSIDE PUBLISHING CO INC	WJ-IV TEST RECORDS	SPECIAL EDUCATION DEPARTMENT	01	5,421.20
P16-03758	SCHOLASTIC, INC. ORDER DESK	CLASSROOM READING MATERIAL	HUBERT H BANCROFT ELEMENTARY	01	2,975.49
P16-03759	SYSCO FOOD SVCS OF SACRAMENTO	VINEGAR	LUTHER BURBANK HIGH SCHOOL	01	350.65
P16-03760	ZOO-PHONICS INC	CURRICULUM ZOO PHONICS EO/ALLEN	BG CHACON ACADEMY	09	973.28
P16-03761	POSITIVE PROMOTIONS	TCHR AWARDS-ACADEM ACHIEVEMENT	EARL WARREN ELEMENTARY SCHOOL	01	431.64
P16-03762	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	1-WORD SPANISH KIT (RIVERA)	SPECIAL EDUCATION DEPARTMENT	01	222.93
P16-03763	PRO ED INC	CTONI-2 RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	269.92

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03764	OFFICE DEPOT ACCT. #89574939	Plant Manager Printer	SUSAN B. ANTHONY ELEMENTARY	01	144.29
P16-03765	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS FOFR CLASSROOMS	CALEB GREENWOOD ELEMENTARY	01	1,045.44
P16-03766	ROSICRUCIAN EGYPTIAN MUSEUM	ADMISSION TO THE EGYPTIAN MUSEUM	BOWLING GREEN ELEMENTARY	09	313.00
P16-03767	CROSS MATCH TECHNOLOGIES	HR FINGERPRINT MACHINE	HUMAN RESOURCE SERVICES	01	5,753.58
P16-03768	STUDEBAKER BROWN ELECTRIC INC	MCCLATCHY COMPUTER ROOM POWER & DATA DROPS	FACILITIES MAINTENANCE	21	11,990.00
P16-03769	JOSTENS INC	DIPLOMA COVER 15-16	ENGINEERING AND SCIENCES HS	01	414.70
P16-03770	HMR ARCHITECTS INC	0420-411-0249 ROSA PARKS ROOFING	FACILITIES SUPPORT SERVICES	01	2,404.00
P16-03771	STUDEBAKER BROWN ELECTRIC INC	Ethernet lines and Wi-Fi for print shop	CENTRAL PRINTING SERVICES	01	3,699.19
P16-03772	YONG LOR	GARDEN SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	164.23
P16-03773	Apple Inc Apple Financial Serv ices	LAPTOPS FOR CLASSROOM	HUBERT H BANCROFT ELEMENTARY	01	29,089.58
P16-03774	Apple Inc Apple Financial Serv ices	PACIFIC APPLE -30 MACBOOKS	PACIFIC ELEMENTARY SCHOOL	01	36,240.10
P16-03775	Apple Inc Apple Financial Serv ices	INSTRUCTIONAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	2,539.83
P16-03776	Apple Inc Apple Financial Serv ices	AWARE GRANT/MACBOOKS	INTEGRATED COMMUNITY SERVICES	01	2,431.33
P16-03777	Apple Inc Apple Financial Serv ices	MACBOOK VGA ADAPTER FOR GATE COORDINATOR	GIFTED AND TALENTED EDUCATION	01	117.18
P16-03778	Apple Inc Apple Financial Serv ices	LAPTOP FOR CHIEF ACADEMIC OFFICER	ACADEMIC OFFICE	01	2,029.42
P16-03779	Apple Inc Apple Financial Serv ices	LAPTOPS FOR TRNG. SPCLSTS.	SCHOOL CLIMATE	01	4,423.86
P16-03780	Apple Inc Apple Financial Serv ices	IPAD CARTS	BOWLING GREEN ELEMENTARY	09	69,451.42
P16-03781	U S BANK/SCUSD	CAP N GOWN-KINDER SASHES	JOHN BIDWELL ELEMENTARY	01	331.81
P16-03782	CURRICULUM ASSOCIATES LLC	I-READY READY AND MATH	WOODBINE ELEMENTARY SCHOOL	01	10,900.00
P16-03783	BARNES & NOBLE BOOKSTORE	BOOKS FOR ENTIRE STAFF	MATSUYAMA ELEMENTARY SCHOOL	01	1,969.98
P16-03784	FLAGHOUSE INC	SPRING PE SUPPLIES 2015 16/NEGO \$179OFF-PURCH	AMERICAN LEGION HIGH SCHOOL	01	2,617.76
P16-03785	DATA MANAGEMENT INC	TARDY SLIPS	MATSUYAMA ELEMENTARY SCHOOL	01	315.83
P16-03786	FOG WILLOW FARMS	KINDER FIELD TRIP	NEW JOSEPH BONNHEIM	09	252.00
P16-03787	GOPHER SPORT	SPORTS GOODS PURCHASE	SUCCESS ACADEMY	01	2,340.90
P16-03789	SOIL BORN FARMS	FOURTH GRADE SOIL BORN FARMS FIELD TRIPS	MATSUYAMA ELEMENTARY SCHOOL	01	525.00

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

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Includes Purchase Orders dated 03/15/2016 - 04/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03790	HAYES DISTRIBUTING CO	SNACKS FOR STUDENT CAASPP TESTING	ENGINEERING AND SCIENCES HS	01	1,323.41
P16-03791	FOLLETT SCHOOL SOLUTIONS	CLASSROOM NOVELS	SAM BRANNAN MIDDLE SCHOOL	01	2,081.31
P16-03792	SACRAMENTO ZOOLOGICAL SOCIETY	1ST GRADE FIELD TRIP ZOO	NEW JOSEPH BONNHEIM	09	435.00
P16-03793	BISHOPS PUMPKIN FARM INC	1ST GRADE FIELD TRIP HAMBURGER FARM	NEW JOSEPH BONNHEIM	09	672.00
P16-03794	BROWN UNIVERSITY	The Choices Program Series PDF, 41 Single Teacher	HEALTH PROFESSIONS HIGH SCHOOL	01	1,133.55
P16-03795	OFFICE DEPOT ACCT. #89574939	ART SUPPLIES - MEYER	WOODBINE ELEMENTARY SCHOOL	01	243.62
P16-03796	ORIENTAL TRADING CO INC	ART SUPPLIES - MEYER	WOODBINE ELEMENTARY SCHOOL	01	309.12
P16-03797	U S BANK/SCUSD	ART SUPPLIES - MEYER/\$150SAVINGS-PURC HSVS	WOODBINE ELEMENTARY SCHOOL	01	249.06
P16-03798	PERLMUTTER PURCHASING POWER	SURVEILLANCE SYSTEM	CROCKER/RIVERSIDE ELEMENTARY	01	5,723.38
P16-03799	IVS COMPUTER TECHNOLOGIES	SMARTBOARD & EPSON POWERLITE	GOLDEN EMPIRE ELEMENTARY	01	7,889.34
P16-03800	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTORS FOR CLASSROOMS; Saved \$162.75	H.W. HARKNESS ELEMENTARY	01	2,652.84
P16-03801	NWN CORPORATION	HP Laptops for staff	ACADEMIC OFFICE	01	2,759.22
P16-03802	U S BANK/SCUSD	BLACKBOARD - JUDITH ARNOLD, RM 14	CHILD DEVELOPMENT PROGRAMS	12	221.34
P16-03803	U S BANK/SCUSD	ELA Books for Denise Leograndis	ACADEMIC OFFICE	01	735.14
P16-03804	U S BANK/SCUSD	COMMON CORE MATH ; PRIMARY GRADES	JAMES W MARSHALL ELEMENTARY	01	238.94
P16-03805	U S BANK/SCUSD	MATH CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	129.70
P16-03806	CURRICULUM ASSOCIATES LLC	I-READY - 1YR LICENSE FOR ACADEMIC INTERVENTION	MARTIN L. KING JR ELEMENTARY	01	17,900.00
P16-03807	GRAINGER INC ACCOUNT #80927635 5	PROPANE TANK CAGE FOR JFK	NUTRITION SERVICES DEPARTMENT	13	650.99
P16-03808	LIFETOUGH NATIONAL SCHOOL STUD	GROUP PHOTOS FOR STUDENTS	BOWLING GREEN ELEMENTARY	09	919.50
P16-03809	Apple Inc Apple Financial Services	LAPTOPS FOR STUDENT USE	SUSAN B. ANTHONY ELEMENTARY	01	22,369.17
P16-03810	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	1,503.52
P16-03811	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	987.02
P16-03812	J SNELL & CO INC	MAINTENANCE AGREEMENT FOR SHREDDER 2015-2016 YEAR	HUMAN RESOURCE SERVICES	01	433.26
TB16-00041	FOLLETT SCHOOL SOLUTIONS	Elementary Kindergarten ELD-History 1-2 Workbooks	CURRICULUM & PROF DEVELOP	01	10,398.11

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Includes Purchase Orders dated 03/15/2016 - 04/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB16-00042	FOLLETT SCHOOL SOLUTIONS	Elementary Science Textbooks	CURRICULUM & PROF DEVELOP	01	6,685.78
TB16-00043	FOLLETT SCHOOL SOLUTIONS	Secondary World Language Textbooks	CURRICULUM & PROF DEVELOP	01	4,477.73
TB16-00044	TEXTBOOK WAREHOUSE LLC	Secondary History	CURRICULUM & PROF DEVELOP	01	1,494.05
TB16-00045	WALCH PUBLISHER	Mathematics III Adoption	CURRICULUM & PROF DEVELOP	01	318,573.15
Total Number of POs			492	Total	3,497,364.58

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	373	2,640,951.48
09	Charter School	38	296,031.37
11	Adult Education	10	56,209.14
12	Child Development	39	110,850.55
13	Cafeteria	17	217,094.72
21	Building Fund	13	152,687.46
25	Developer Fees	1	500.00
49	Capital Proj for Blended Compo	1	23,039.86
		Total	3,497,364.58

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Includes Purchase Orders dated 03/15/2016 - 04/14/2016 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B16-00005	12,509.75	01-5540	General Fund/Waste Removal	1,009.75
B16-00046	1,610,000.00	13-4710	Cafeteria/Food	225,000.00-
B16-00047	700,000.00	13-4710	Cafeteria/Food	200,000.00-
B16-00075	35,000.00	13-4710	Cafeteria/Food	5,000.00
B16-00097	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	300.00
B16-00099	1,104.31	09-5930	Charter School/Telephones/Cell Phones	408.62
B16-00223	15,500.00	11-5800	Adult Education/Other Contractual Expenses	2,500.00
B16-00242	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,362.07
		01-5610	General Fund/Equipment Rental	1,137.93
			Total PO B16-00242	2,500.00
B16-00283	13,698.00	01-4320	General Fund/Non-Instructional Materials/Su	1,302.00-
B16-00318	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B16-00330	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00331	11,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
B16-00368	21,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00383	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00384	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B16-00392	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00393	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B16-00402	10,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B16-00409	100.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B16-00417	2,000.00	01-5800	General Fund/Other Contractual Expenses	800.00
B16-00442	14,700.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B16-00443	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B16-00462	12,758.30	01-5832	General Fund/Transportation-Field Trips	2,500.00
B16-00475	1,800.00	01-5800	General Fund/Other Contractual Expenses	900.00-
B16-00477	5,400.00	11-5800	Adult Education/Other Contractual Expenses	3,000.00
B16-00503	1,750.00	01-5831	General Fund/Transportation-Parent Contract	250.00
B16-00514	3,350.00	01-5831	General Fund/Transportation-Parent Contract	950.00
B16-00529	2,005.00	12-5810	Child Development/Tickets/Fees/Regis.for Parents	630.00
B16-00534	81,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	11,000.00
B16-00535	.00	01-5690	General Fund/Other Contracts, Rents, Leases	11,000.00-
B16-00576	1,300.00	01-4310	General Fund/Instructional Materials/Suppli	600.00
B16-00596	2,000.00	09-5930	Charter School/Telephones/Cell Phones	1,000.00
B16-00621	21,338.20	01-5832	General Fund/Transportation-Field Trips	5,000.00
B16-00625	4,000.00	01-5832	General Fund/Transportation-Field Trips	1,000.00
B16-00661	16,500.00	01-5100	General Fund/Subagreements for Services abo	6,000.00
B16-00671	5,056.00	01-4310	General Fund/Instructional Materials/Suppli	56.00
B16-00727	4,301.66	01-4320	General Fund/Non-Instructional Materials/Su	1,302.00

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Includes Purchase Orders dated 03/15/2016 - 04/14/2016 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B16-00736	1,300.00	01-5800	General Fund/Other Contractual Expenses	500.00
B16-00742	450.00	01-5831	General Fund/Transportation-Parent Contract	200.00
B16-00768	700.00	01-5100	General Fund/Subagreements for Services abo	706.00-
CHB16-00002	1,150.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00
CHB16-00015	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00028	5,500.00	13-4320	Cafeteria/Non-Instructional Materials/Su	500.00
CHB16-00034	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB16-00051	28,298.06	01-4310	General Fund/Instructional Materials/Suppli	6,701.94-
CHB16-00055	3,750.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
CHB16-00057	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00066	33,000.00	11-4320	Adult Education/Non-Instructional Materials/Su	8,000.00
CHB16-00068	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB16-00069	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB16-00089	19,041.53	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00095	2,800.00	11-4310	Adult Education/Instructional Materials/Suppli	500.00
CHB16-00103	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB16-00111	10,142.12	01-4310	General Fund/Instructional Materials/Suppli	1,600.00
CHB16-00113	14,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,900.00
CHB16-00115	57,500.00	01-4310	General Fund/Instructional Materials/Suppli	20,000.00
CHB16-00116	26,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,287.60
CHB16-00117	8,092.44	01-4310	General Fund/Instructional Materials/Suppli	92.44
CHB16-00118	2,253.67	01-4310	General Fund/Instructional Materials/Suppli	1,852.67
CHB16-00119	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00120	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB16-00135	7,292.12	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB16-00149	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB16-00150	14,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB16-00152	6,260.00	01-4310	General Fund/Instructional Materials/Suppli	600.00
CHB16-00154	8,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00155	10,700.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00156	15,700.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB16-00159	13,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB16-00180	18,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	11,500.00
CHB16-00198	9,000.00	01-5610	General Fund/Equipment Rental	3,500.00
CHB16-00202	4,500.00	01-5610	General Fund/Equipment Rental	2,000.00
CHB16-00219	4,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00
CHB16-00221	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB16-00229	11,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB16-00230	16,273.04	01-4310	General Fund/Instructional Materials/Suppli	2,726.96-

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Includes Purchase Orders dated 03/15/2016 - 04/14/2016 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB16-00233	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB16-00234	9,315.00	01-4310	General Fund/Instructional Materials/Suppli	2,315.00
CHB16-00235	6,400.00	01-4310	General Fund/Instructional Materials/Suppli	2,900.00
CHB16-00238	8,200.00	01-4310	General Fund/Instructional Materials/Suppli	3,800.00-
CHB16-00241	12,425.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00256	5,500.00	09-4320	Charter School/Non-Instructional Materials/Su	500.00
CHB16-00260	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB16-00263	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB16-00268	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB16-00278	4,200.00	01-5610	General Fund/Equipment Rental	300.00-
CHB16-00283	18,641.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB16-00308	4,335.08	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
CHB16-00316	5,500.00	09-4310	Charter School/Instructional Materials/Suppli	1,500.00
CHB16-00363	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00372	350.00	01-4320	General Fund/Non-Instructional Materials/Su	100.00
CHB16-00373	1,100.00	01-5610	General Fund/Equipment Rental	100.00
CS14-00347	279,346.50	21-6210	Building Fund/Architect/Engineering Fees	10,250.00
CS15-00490	34,819.00	21-6210	Building Fund/Architect/Engineering Fees	7,500.00
CS16-00002	5,962.50	01-5800	General Fund/Other Contractual Expenses	1,462.50
CS16-00021	18,500.00	01-5800	General Fund/Other Contractual Expenses	3,500.00
CS16-00093	2,000.00	01-5800	General Fund/Other Contractual Expenses	400.00
CS16-00143	35,000.00	01-5800	General Fund/Other Contractual Expenses	10,000.00
CS16-00564	15,030.00	01-5800	General Fund/Other Contractual Expenses	500.00
N16-00012	1,100,000.00	01-5100	General Fund/Subagreements for Services abo	350,000.00
N16-00016	2,000,000.00	01-5100	General Fund/Subagreements for Services abo	1,200,000.00
N16-00023	7,700.00	01-5100	General Fund/Subagreements for Services abo	2,500.00
N16-00032	1,600,000.00	01-5100	General Fund/Subagreements for Services abo	500,000.00
P16-01344	240.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	120.00-
P16-02383	220.99	01-4310	General Fund/Instructional Materials/Suppli	4.00
P16-02677	64.45	01-4320	General Fund/Non-Instructional Materials/Su	96.08-
P16-02716	3,528.00	01-5690	General Fund/Other Contracts, Rents, Leases	690.00
P16-02937	1,577.40	01-4310	General Fund/Instructional Materials/Suppli	12.52-
		01-5800	General Fund/Other Contractual Expenses	52.28-
			Total PO P16-02937	64.80-
P16-02968	106.56	01-4310	General Fund/Instructional Materials/Suppli	76.78-
P16-03362	1,120.87	01-4310	General Fund/Instructional Materials/Suppli	38.31-
		01-4410	General Fund/Equipment \$500 - \$4,999	49.61-
			Total PO P16-03362	87.92-
P16-03406	2,200.89	01-4310	General Fund/Instructional Materials/Suppli	205.00

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Includes Purchase Orders dated 03/15/2016 - 04/14/2016 ***

Total PO Changes 1,837,783.10

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

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Date: May 19, 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 March 1, 2016 through April 29, 2016

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA16-00206	Stafford King Wiese Architects	11/1/15 - Completion of Services. Architectural and Engineering Services for Programming & Conceptual Cost Estimate Development for Core Academic Renovations at West Campus HS.	\$51,500 Measure Q Funds
SA16-00561	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for Roof Replacement ERP Project at Mark Twain ES (Admin Bldg.).	\$28,133 Emergency Repair Program Funds
SA16-00562	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for AC Paving Replacement ERP Project at Pacific ES.	\$74,703 Emergency Repair Program Funds
SA16-00564	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for Roof Replacement ERP Project at John Still MS.	\$80,612 Emergency Repair Program Funds
SA16-00665	Kanter Immigration Law Office	1/1/16 - 6/30/16: Preparation and filing of response to request for evidence regarding H-1B petition by SCUSD on behalf of Jinhui Yu and Lili Pei.	\$14,530 General Funds
SA16-00690	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for AC Paving/Concrete Replacement ERP Project at Ethel Phillips ES.	\$80,880 Emergency Repair Program Funds

SA16-00700	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for Concrete Replacement Project at Luther Burbank HS.	\$75,954 Emergency Repair Program Funds
SA16-00704	HMR Architects	3/1/16 - Completion of Services. Architectural and Engineering Services for Roof Replacement Project at Rosa Parks K-8.	\$28,848 Emergency Repair Program Funds
SA16-00705	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for HVAC Replacement ERP Project at John Still MS (Admin Bldg.).	\$17,571 Emergency Repair Program Funds
SA16-00710	Key Route Co.	3/18/16 - 8/31/16: Conduct a feasibility study that explores the benefit of expanding enrollment at Health Professions High School to include grades six through eight.	\$50,000 Stuart Foundation Grant Funds
SA16-00721	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for Window Replacement ERP Project at New Joseph Bonnheim Charter School.	\$14,454 Emergency Repair Program Funds
SA16-00723	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for Window Wall System Replacement ERP Project at Ethel E. Baker ES.	\$55,646 Emergency Repair Program Funds
SA16-00724	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for Bleacher Replacement ERP Project at Hiram Johnson HS.	\$15,068 Emergency Repair Program Funds
SA16-00725	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for Roof Replacement ERP Project at Bowling Green Chacon Academy.	\$38,375 Emergency Repair Program Funds
SA16-00734	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for Playfields (Ballfield Drainage) ERP Project at Mark Hopkins ES.	\$62,636 Emergency Repair Program Funds
SA16-00736	Premier Management Group	3/1/16 - Completion of Services. Construction Management Services for Roof Replacement ERP Project at Kit Carson MS.	\$32,317 Emergency Repair Program Funds

SA16-00740	HMR Architects	3/1/16 - Completion of Services. Architectural and Engineering Services for HVAC Replacement at Admin Bldg. ERP Project at John Still MS.	\$25,701 Emergency Repair Program Funds
SA16-00743	HMR Architects	3/1/16 - Completion of Services. Architectural and Engineering Services for Roof Replacement ERP Project at Will C. Wood MS.	\$25,371 Emergency Repair Program Funds
SA16-00766	Target Excellence	1/1/16 - 6/30/16: After school tutoring program at Elder Creek ES.	\$50,000 Title I Funds
SA16-00779	MCF Construction Services	5/1/16 - Completion of Services. Inspection Services for 19 portable relocations to eight sites for class size reduction.	\$66,880 Measure Q Funds
SA16-00784	MCF Construction Services	5/1/16 - Completion of Services. Inspection Services for installation of new two-story classroom bldg. at Theodore Judah ES.	\$86,400 Measure Q Funds