



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 12.1

**Meeting Date:** June 15, 2017

**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 February 15, 2017 through March 14, 2017
- Purchase Order Board for the Period of March 15, 2017 through April 14, 2017
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for March 1, 2017 through April 30, 2017

**Financial Considerations:** Reflects standard business information.

**LCAP Goal(s):** Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. Purchase Order Board for the Period of February 15, 2017 through March 14, 2017
2. Purchase Order Board for the Period of March 15, 2017 through April 14, 2017
3. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for March 1, 2017 through April 30, 2017

**Estimated Time:** N/A

**Submitted by:** Gerardo Castillo, CPA, Chief Business Officer

**Approved by:** José L. Banda, Superintendent

## Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B17-00717	ALL WEST COACHLINES INC	ALL WEST COACHLINES	YOUTH DEVELOPMENT	01	5,000.00
B17-00718	Ray Escamilla	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00719	MARISA VALLEJO	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00720	Gina Genshlea	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,410.00
B17-00721	Efrain & Patricia Padilla	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00722	ALL WEST COACHLINES	ALL WEST- BUS FOR LSJ FIELD TRIPS	LUTHER BURBANK HIGH SCHOOL	01	4,000.00
B17-00723	HOME DEPOT	HOME DEPOT BLANKET PO 2016 17	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
B17-00724	STAY SAFE SHRED INC	SHRED PICK UP	O. W. ERLEWINE ELEMENTARY	01	86.20
B17-00725	Kanter Immigration Law Office	KANTER IMMIGRATION LAW OFFICE SERVICES	ADMIN-LEGAL COUNSEL	01	8,870.00
B17-00726	Kanter Immigration Law Office	KANTER IMMIGRATION LAW OFFICE SERVICES	ADMIN-LEGAL COUNSEL	01	6,229.00
B17-00727	ANITA JAIN	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
CHB17-00369	RAY MORGAN/SCUSD	CANON COPIER	ETHEL PHILLIPS ELEMENTARY	01	6,000.00
CHB17-00370	RAY MORGAN/SCUSD	CANON COPIER 16/17	C. K. McCLATCHY HIGH SCHOOL	01	11,000.00
CHB17-00371	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB17-00372	RAY MORGAN/SCUSD	CANON COPIER	LEATAATA FLOYD ELEMENTARY	01	7,000.00
CHB17-00373	RAY MORGAN/SCUSD	CANON COPIER RENTAL/SERVICE/SUPPLIES 2016-2017	SUTTERVILLE ELEMENTARY SCHOOL	01	4,000.00
CHB17-00374	RAY MORGAN/SCUSD	CANON COPIER	EARL WARREN ELEMENTARY SCHOOL	01	7,500.00
CHB17-00375	RAY MORGAN/SCUSD	COPIERS FOR THE ENROLLMENT CENTER 2016-2017	ENROLLMENT CENTER	01	9,000.00
CHB17-00376	RAY MORGAN/SCUSD	2016-2017 CANON COPIER RENTAL	GENEVIEVE DIDION ELEMENTARY	01	5,000.00
CHB17-00377	RAY MORGAN/SCUSD	CANON COPIER FOR 2016-2017	EDWARD KEMBLE ELEMENTARY	01	8,000.00
CHB17-00378	SCUSD/PAPER	PAPER USAGE	COMMUNICATIONS OFFICE	01	150.00
CHB17-00379	SCUSD/PAPER	BLANKET ORDER-PAPER USAGE FOR SHARED PRINTER	BUSINESS SERVICES	01	200.00
CHB17-00380	RAY MORGAN/SCUSD	COPIER LEASE 2016-2017	ROSEMONT HIGH SCHOOL	01	13,000.00
CHB17-00381	U S BANK/SCUSD	CAL CARD PROGRAM - PLUMBING SUPPLIES	FACILITIES MAINTENANCE	01	680.00
CHB17-00382	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	COMMUNICATIONS OFFICE	01	450.00
CHB17-00383	RAY MORGAN/SCUSD	COPIER/SERNA USAGE	BUSINESS SERVICES	01	850.00
CHB17-00384	RAY MORGAN/SCUSD	CANON COPIER	GEO WASHINGTON CARVER	09	3,800.00

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

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CHB17-00385	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER RENTAL 2016-2017	MARK TWAIN ELEMENTARY SCHOOL	01	4,200.00
CHB17-00386	RAY MORGAN/SCUSD	COPIER RENTAL	PONY EXPRESS ELEMENTARY SCHOOL	01	4,600.00
CHB17-00387	SCUSD/PAPER	Paper Usage Multilingual Literacy	MULTILINGUAL EDUCATION DEPT.	01	1,000.00
CHB17-00388	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER RENTAL 2016-2017	OAK RIDGE ELEMENTARY SCHOOL	01	12,000.00
CHB17-00389	RAY MORGAN/SCUSD	RAY MORGAN COPIER LEASE	NICHOLAS ELEMENTARY SCHOOL	01	5,790.00
CHB17-00390	RAY MORGAN/SCUSD	SERNA COPIER USAGE	MULTILINGUAL EDUCATION DEPT.	01	2,000.00
CHB17-00391	U S BANK/SCUSD	Student Supplies	CALIFORNIA MIDDLE SCHOOL	01	5,000.00
CHB17-00392	OFFICE DEPOT	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB17-00393	OFFICE DEPOT	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CS17-00323	MAD SCIENCE OF SACRAMENTO VALL EY	MISCHIEVOUS MAGNETS-FOURTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	636.00
CS17-00324	WALLACE KUHL AND ASSOC INC	0510-416 C.K. MCCLATCHY CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	79,735.00
CS17-00325	WALLACE KUHL AND ASSOC INC	0450-406 KIT CARSON CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	31,620.00
CS17-00326	CENTER FOR CITIES + SCHOOLS UC BERKELEY	Y-PLAN-PLANNING/TRAINING - 2016-2017	ACADEMIC ACHIEVEMENT	01	40,000.00
CS17-00327	CLUB Z	CLUB Z	NEW JOSEPH BONNHEIM	09	30,000.00
CS17-00328	GREAT VALLEY DESIGN, INC	0410-424 ALBERT EINSTEIN ECOLANDSCAPING	FACILITIES SUPPORT SERVICES	25	1,800.00
CS17-00329	GREAT VALLEY DESIGN, INC	0024-424 BOWLING GREEN ECOLANDSCAPING	FACILITIES SUPPORT SERVICES	25	2,160.00
CS17-00330	GREAT VALLEY DESIGN, INC	0521-424 WEST CAMPUS WATER SAV IRRIGATION	FACILITIES SUPPORT SERVICES	25	1,890.00
CS17-00331	LEADERSHIP ASSOCIATES	SUPERINTENDENT SEARCH	BOARD OF EDUCATION	01	33,300.00
CS17-00332	WEST ED	WEST ED PD TITLE I EL PLAN	CONSOLIDATED PROGRAMS	01	55,000.00
CS17-00333	BEVERLY MANIGO	RESTORATIVE PRACTICES PROF. DEV.	SCHOOL CLIMATE	01	10,125.00
CS17-00334	OPTIMA INSPECTIONS	0510-416 C.K. MCCLATCHY CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	96,000.00
CS17-00335	SCHOOL SERVICES OF CALIFORNIA	SSC LEGISLATIVE ADVOCACY 1/1/17 - 12/31/2017	BUSINESS SERVICES	01	25,000.00
CS17-00336	SCHOOL SERVICES OF CALIFORNIA	SSC Factfinding Service Agreement	BUSINESS SERVICES	01	10,000.00
CS17-00337	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	INTERPRETING SERVICES FOR HOME VISITS	PARENT ENGAGEMENT	01	900.00
CS17-00338	READING PARTNERS	READING PARTNERS 2016-17 / INVOICE 4140	PACIFIC ELEMENTARY SCHOOL	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS17-00339	KAPLAN HIGHER EDUCATION CORP	PROFESSIONAL SERVICES-PREPARE STUDENTS FOR TESTING	WEST CAMPUS	01	350.46
CS17-00340	MARTHA V. STYER	TITLE I TUTORING-NPS CRISTO REY HS	CONSOLIDATED PROGRAMS	01	2,024.00
CS17-00341	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	TPSL TRAINING 1/28/17 & 2/4/17 PHP TEACHERS	HUMAN RESOURCE SERVICES	01	1,500.00
CS17-00342	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CONTRACT - SCOE	NEW JOSEPH BONNHEIM	09	15,500.00
CS17-00343	DAVID BURKE	FACILITIES MAINTENANCE CONSULTING SRVCS	FACILITIES MAINTENANCE	01	7,500.00
CS17-00344	ELIZABETH GABRIELLA GRANT	TRAUMA TRAINING	INTEGRATED COMMUNITY SERVICES	01	4,500.00
CS17-00345	DR JAMES EARHART PSYCHOLOGICAL SERVICES	INDEPENDENT EVALS	SPECIAL EDUCATION DEPARTMENT	01	9,405.00
CS17-00346	HOT BISCUITS MUSIC	MUSIC/SONG INSTRUCTION 1ST GRADE/KINDER 2016-17	CAMELLIA BASIC ELEMENTARY	01	2,000.00
CS17-00347	BRENT FITZPATRICK	OBSERVATION TRACKING FORM	ACADEMIC OFFICE	01	5,000.00
CS17-00348	DORCAS ROA	INDEPENDENT EVAL (M INMAN)	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CS17-00349	CHRISTINA KEEFE	INDEPENDENT EVAL (HERNANDEZ)	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CS17-00350	NANCY WHITE	PRESENTER 3/23/17 R-3	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CS17-00351	INGENIUM GROUP	PICK UP SCIENCE/CHEMISTRY HAZARDOUS MATERIALS	WEST CAMPUS	01	691.05
CS17-00352	CROCKER ART MUSEUM	ARTIST TO GO CLASSES FOR SIXTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	900.00
CS17-00353	DISCOVERY MUSEUM SCIENCE & SPACE CENTER	ANIMAL ENCOUNTER FOR KINDER	MATSUYAMA ELEMENTARY SCHOOL	01	375.00
CS17-00354	BRENT FITZPATRICK	Configure Open Enrollment Form for 2017-18 Period	ENROLLMENT CENTER	01	550.00
CS17-00355	ANTONIO AVILA	RECONDITIONING: SOCCER FIELD	WEST CAMPUS	01	1,120.00
CS17-00356	CROCKER ART MUSEUM	CROCKER ART MUSEUM ART-TO-GO	CAMELLIA BASIC ELEMENTARY	01	450.00
CS17-00357	TOUCHLINE SOFTWARE, INC	TOUCHLINE SOFTWARE INC	WEST CAMPUS	01	325.00
CS17-00358	CATHERINE COLE	EARLY CARE ED CONSULTANT - CATHY COLE	CHILD DEVELOPMENT PROGRAMS	12	13,000.00
CS17-00359	TVEYES INC	TVEYES RENEWAL - 3 YEARS	COMMUNICATIONS OFFICE	01	7,200.00
CS17-00361	READING PARTNERS	ADDITIONAL TUTORING FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	10,000.00
CS17-00362	MTW GROUP	0032-424 CALEB GREENWOOD ECOLAND & IRRIGATION	FACILITIES SUPPORT SERVICES	25	6,850.00

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CS17-00363	ROBERT FRANCIS SLAKEY	TITLE I TUTORING-NPS CRISTO REY HS	CONSOLIDATED PROGRAMS	01	1,472.00
CS17-00364	JORGENSEN SPORTS SERVICE	REFEREE SERVICES	HIRAM W. JOHNSON HIGH SCHOOL	01	6,640.00
N17-00052	POINT QUEST PEDIATRIC LLC	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	80,000.00
N17-00053	VILLA SANTA MARIA	EDUCATIONAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	28,000.00
P17-03025	NWN CORPORATION	MONITORS FOR CAFETERIA POS	NUTRITION SERVICES DEPARTMENT	13	1,353.13
P17-03026	ALL WEST COACHLINES INC	3RD GR TRANSPORTATION -YOLO BASIN	NEW JOSEPH BONNHEIM	09	1,360.28
P17-03027	P & R PAPER SUPPLY COMPANY	5715 TRAYS 3/10/17	NUTRITION SERVICES DEPARTMENT	13	21,481.20
P17-03028	P & R PAPER SUPPLY COMPANY	5716 TRAYS 3/24/17	NUTRITION SERVICES DEPARTMENT	13	21,481.20
P17-03029	ALL WEST COACHLINES INC	CHARTER BUS FOR SCIENCE CAMP	OAK RIDGE ELEMENTARY SCHOOL	01	3,491.92
P17-03030	CDW-G C/O PAT HEIN	REPLACEMENT EQUIPMENT FOR HR STAFF	HUMAN RESOURCE SERVICES	01	1,093.73
P17-03031	ALL WEST COACHLINES INC	ALL WEST COACHLINES BERKELEY TRIP-COOP	SUTTER MIDDLE SCHOOL	01	4,980.00
P17-03032	ALL WEST COACHLINES INC	LAW ACADEMY - FIELD TRIP - MCGEORGE LAW	HIRAM W. JOHNSON HIGH SCHOOL	01	910.00
P17-03033	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	READING BOOKS FOR THE SCHOOL	BOWLING GREEN ELEMENTARY	09	181.00
P17-03034	CURRICULUM ASSOCIATES LLC	i-READY LIC 6 MOS	BG CHACON ACADEMY	09	7,854.98
P17-03035	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	702.23
P17-03036	ECOLAB INC	PERSONAL PROTECTIVE EQUIP KITS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	6,313.14
P17-03037	FOLLETT SCHOOL SOLUTIONS	PURCHASING BOOKS TO SUPPORT STUDENT READING	CALIFORNIA MIDDLE SCHOOL	01	765.55
P17-03038	BOOKS EN MORE	SOCIAL JUSTICE BOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	72.44
P17-03039	ACCREDITING COMMISSION FOR SCH OOLS	WASC ANNUAL INSTALLMENT 2016-2017	HIRAM W. JOHNSON HIGH SCHOOL	01	920.00
P17-03040	WIESER EDUCATIONAL INC	READING COMP (SISEMORE)	SPECIAL EDUCATION DEPARTMENT	01	169.10
P17-03041	STEVE WEISS MUSIC	ORCHESTRA INSTRUMENTS FOR MUSIC CLASS	CALIFORNIA MIDDLE SCHOOL	01	1,250.02
P17-03042	TOPS PEN COMPANY	PARKWAY TSHIRT ORDERS; INVOICE PAYMENT ONLY	PARKWAY ELEMENTARY SCHOOL	01	924.79
P17-03043	NEOPOST USA INC	Equip Maint Agreem't for DS 90i Folder/Inserter	CENTRAL PRINTING SERVICES	01	3,726.00
P17-03044	SMILE MAKERS ATTN: NICKI - NL	STARS STUDENT INCENTIVES	TAHOE ELEMENTARY SCHOOL	01	252.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03045	RIVER CITY THEATRE CO	RCTC - ANYTHING GOES	NEW JOSEPH BONNHEIM	09	531.00
P17-03046	MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LICENSE RENEWAL	JOHN CABRILLO ELEMENTARY	01	436.00
P17-03047	VIRCO MANUFACTURING CORP	CLASSROOM CHAIRS	NEW JOSEPH BONNHEIM	09	1,634.34
P17-03048	VIRCO MANUFACTURING CORP	CLASSROOM TABLES	NEW JOSEPH BONNHEIM	09	599.75
P17-03050	WESTERN PSYCHOLOGICAL SERVICES	CASL RECORD FORM 7-21	SPECIAL EDUCATION DEPARTMENT	01	514.40
P17-03051	ESGI LLC	ESGI SOFTWARE PROGRAM	NEW JOSEPH BONNHEIM	09	525.00
P17-03052	GIVE SOMETHING BACK ACCOUNT #2 4181	SHELVES FOR BF-12/CABINET	BG CHACON ACADEMY	09	1,669.30
P17-03053	NWN CORPORATION	HP PRINTER-D1(MAHONEY)	KIT CARSON MIDDLE SCHOOL	01	318.26
P17-03054	GRAINGER INC ACCOUNT #80927635 5	PURCHASE OF CUSTODIAL EQUIPMENT	SUCCESS ACADEMY	01	2,300.12
P17-03055	MACGILL DISCOUNT SCHOOL NURSE	NURSE ROOM SUPPLIES FOR STUDENTS	CROCKER/RIVERSIDE ELEMENTARY	01	559.33
P17-03056	US POSTAL SERVICE	POSTAGE-COMMUNICATE WITH PARENTS RE STUDENTS	CAMELLIA BASIC ELEMENTARY	01	303.80
P17-03057	HAWTHORNE EDUCATIONAL SERVICES	PSYCH EVAL MTRLS,	SPECIAL EDUCATION DEPARTMENT	01	27.06
P17-03058	ALPHA CARD SYSTEMS LLC	ID PRINTER SUPPLIES & REPAIRS	NEW SKILLS & BUSINESS ED. CTR	11	757.73
P17-03059	CARRIER CORPORATION	HVAC PROGRAM-INSTRUCTORS MATERIAL	NEW SKILLS & BUSINESS ED. CTR	11	284.16
P17-03060	VIRCO MANUFACTURING CORP	PURCHASE OF SCHOOL FURNITURE	SUCCESS ACADEMY	01	2,385.50
P17-03061	OFFICE DEPOT	OFFICE SUPPLIES FOR PARENT ENGAGEMENT STAFF	PARENT ENGAGEMENT	01	161.69
P17-03062	BARNES & NOBLE BOOKSTORE	QRIS BOOK - JENNIFER OSALBO	CHILD DEVELOPMENT PROGRAMS	12	430.84
P17-03063	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	244.05
P17-03064	JUNIOR LIBRARY GUILD	PURCHASING LIBRARY BOOKS FOR SCHOOL LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,825.33
P17-03065	CENTER FOR EDUCATION & EMPLOYMENT LAW	LEGAL PERIODICAL ON SCHOOL SAFETY ISSUES-RENEWAL	ADMIN-LEGAL COUNSEL	01	146.08
P17-03066	LEARNING A-Z	SUBSCRIPTION RENEWAL FOR 1 YEAR 2/2017-2018	JOHN BIDWELL ELEMENTARY	01	1,457.96
P17-03067	EE ATHLETICS LEAGUE	BASKETBALL LEAGUE	O. W. ERLEWINE ELEMENTARY	01	388.75
P17-03068	BARNES & NOBLE BOOKSTORE	BARNES AND NOBLE BOOK ORDER	SUTTERVILLE ELEMENTARY SCHOOL	01	62.16

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P17-03069	AMADOR STAGE LINES INC	LAW ACADEMY FIELD TRIP - MCGEORGE LAW	HIRAM W. JOHNSON HIGH SCHOOL	01	533.07
P17-03070	APPLE COMPUTER INC K-12 EDUCATION	Apple VGA Dongle Adapter to use w/ LCD Projector	ACADEMIC OFFICE	01	156.96
P17-03071	NORTHSTAR AV	Epson replacement bulbs for classroom projectors	GENEVIEVE DIDION ELEMENTARY	01	203.51
P17-03072	SUPPLY WORKS	CUSTODIAL SUPPLIES - EARLY HEADSTART PRESCHOOL	JOHN CABRILLO ELEMENTARY	01	287.84
P17-03073	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN CABRILLO ELEMENTARY	01	795.13
P17-03074	SUPPLY WORKS	SAFETY CONE	O. W. ERLEWINE ELEMENTARY	01	19.12
P17-03075	CAAAE	BSCU LEADERSHIP CONF	YOUTH DEVELOPMENT	01	720.00
P17-03076	ELIZABETH CLAIRE	M.ATWOOD - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,957.64
P17-03077	EE ATHLETICS LEAGUE	BASKETBALL LEAGUE REGISTRATION	GOLDEN EMPIRE ELEMENTARY	01	400.00
P17-03078	OFFICE DEPOT	ART SUPPLIES - BEN TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	208.24
P17-03079	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	HOSTING FEE	ALBERT EINSTEIN MIDDLE SCHOOL	01	50.00
P17-03080	FA DAVIS COMPANY	NURSING PROGRAM SUPPLY	NEW SKILLS & BUSINESS ED. CTR	11	1,511.58
P17-03081	MOLTEN	Soccer Balls for Soccer Team	CALIFORNIA MIDDLE SCHOOL	01	94.68
P17-03082	U S BANK/SCUSD	LEARNING CARPET (WORLD) FOR STUDENTS IN 28D	WILLIAM LAND ELEMENTARY	01	248.96
P17-03083	U S BANK/SCUSD	LEARNING CARPET FOR STUDENTS IN 28C (MS. PADILLA)	WILLIAM LAND ELEMENTARY	01	185.10
P17-03084	U S BANK/SCUSD	CO-TEACHING REFERENCE	SPECIAL EDUCATION DEPARTMENT	01	232.98
P17-03085	THE INCREDIBLE YEARS C/O LISA ST. GEORGE	SUPPLEMENTAL CURRICULUM CHILD TR	EARL WARREN ELEMENTARY SCHOOL	01	1,417.00
P17-03086	APPLE INC	APPLE MAC BOOK AIR/MACBOOK PRO	PARKWAY ELEMENTARY SCHOOL	01	2,908.51
P17-03087	U S BANK/SCUSD	TESTING EARBUD SETS	NICHOLAS ELEMENTARY SCHOOL	01	411.20
P17-03088	GOODHEART-WILLCOX PUBLISHER	SUPPLIES FOR HVAC PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	4,489.24
P17-03089	OFFICE DEPOT	OVER THE EAR HEAD SETS WITH MICROPHONE FOR TESTING	JOHN F. KENNEDY HIGH SCHOOL	01	952.82
P17-03090	OFFICE DEPOT	Breakroom material for staff, teachers and parents	HEALTH PROFESSIONS HIGH SCHOOL	01	151.54
P17-03091	HATCH	K.BOYD - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	103.53

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P17-03092	MAGNATAG VISIBLE SYSTEMS CUSTO MER 161002	MAGNETIC BOARD FOR MASTER SCHEDUELING/A.P. FRY	JOHN F. KENNEDY HIGH SCHOOL	01	1,166.55
P17-03094	STEVE WEISS MUSIC	SUPPLIES FOR BAND	SUTTER MIDDLE SCHOOL	01	184.99
P17-03095	NORTHSTAR AV	LAMPS FOR PROJECTORS	HIRAM W. JOHNSON HIGH SCHOOL	01	333.41
P17-03096	NORTHSTAR AV	PROJECTOR BULBS	TAHOE ELEMENTARY SCHOOL	01	3,287.55
P17-03097	PLAY THERAPY SUPPLY LLC	Classroom Counseling Therapy related Material	HEALTH PROFESSIONS HIGH SCHOOL	01	419.63
P17-03098	Form & Fusion Mfg., INC DBA Ur gent Upfits	EQUIPMENT NEEDED FOR VEHICLES	FACILITIES MAINTENANCE	01	12,841.03
P17-03099	U S BANK/SCUSD	Medical Biological Testing kits for Biology	HEALTH PROFESSIONS HIGH SCHOOL	01	2,662.95
P17-03100	VIRCO MANUFACTURING CORP	Chairs new classroom configuration & instruction	HEALTH PROFESSIONS HIGH SCHOOL	01	1,001.53
P17-03101	U S BANK/SCUSD	SUPPLIES FOR SCIENCE CLASSES	SUTTER MIDDLE SCHOOL	01	1,035.39
P17-03102	AG LINK INC	5761 TANGELOS 125 CT 02/17/17	NUTRITION SERVICES DEPARTMENT	13	4,771.38
P17-03103	FOOD 4 THOUGHT LLC	5760 BLOOD ORANGES F4T 107CT 02/17/17	NUTRITION SERVICES DEPARTMENT	13	2,195.00
P17-03104	AG LINK INC	5777 TANGELOS 125 CT 02/24/17	NUTRITION SERVICES DEPARTMENT	13	4,771.38
P17-03105	FOOD 4 THOUGHT LLC	5776 BLOOD ORANGES F4T 107CT 02/24/17	NUTRITION SERVICES DEPARTMENT	13	2,195.00
P17-03106	OFFICE DEPOT	YMHFA SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	497.56
P17-03107	OFFICE DEPOT	DESK RISER	PARKWAY ELEMENTARY SCHOOL	01	198.25
P17-03108	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	603.78
P17-03109	OFFICE DEPOT	COPY PAPER	SEQUOIA ELEMENTARY SCHOOL	01	1,252.06
P17-03110	OFFICE DEPOT	MULTIFUNCTION PRINTER/COPIER	H.W. HARKNESS ELEMENTARY	01	219.62
P17-03111	OFFICE DEPOT	LOGITECH OPTICAL MOUSE-DIAZ COMPUTER LAB @HJHS	CAREER & TECHNICAL PREPARATION	01	294.09
P17-03112	OFFICE DEPOT	USB CHARGERS FOR IPADS	ELDER CREEK ELEMENTARY SCHOOL	01	262.89
P17-03113	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE FOR MRS. MARQUEZ	ETHEL I. BAKER ELEMENTARY	01	463.70
P17-03114	LAKESHORE LEARNING CORP ATTENTION: JON BELL	STUDENT WORK ORGANIZER FOR L. XIONG	ETHEL I. BAKER ELEMENTARY	01	439.14
P17-03115	THE BOOKSOURCE	Supplemental books for Bowling Green Chacon	ACADEMIC OFFICE	01	650.97

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## Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03116	RIVERSIDE PUBLISHING CO INC	WJ-IV STANDARD & EXTENDED	SPECIAL EDUCATION DEPARTMENT	01	5,894.43
P17-03117	YA PO CHA	REIMBURSE FIELD TRIP EXPENSE	YOUTH DEVELOPMENT	01	593.78
P17-03118	DAVID STAFFORD	REIMBURSEMENT - MATERIALS FOR ROBOTICS COMPETITION	ROSEMONT HIGH SCHOOL	01	3,776.29
P17-03119	CLARK SECURITY PRODUCTS INC	MATERIALS NEEDED FOR LOCKSMITHS	FACILITIES MAINTENANCE	01	7,533.61
P17-03120	DEPARTMENT OF GENERAL SERVICES	0223 MAPLE RE-CERTIFICATION FEE	FACILITIES SUPPORT SERVICES	21	500.00
P17-03121	DEPARTMENT OF GENERAL SERVICES	0305 JAMES MARSHALL DSA RE-OPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P17-03122	ACCREDITING COMMISSION FOR SCHOOLS	ACCREDITING COMMISSION FOR SCHOOLS	KIT CARSON MIDDLE SCHOOL	01	700.00
P17-03123	CENTER FOR NEUROBEHAVIORAL	EDUCATIONAL EVALUATION (MERRILL)	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
P17-03124	JEFFREY WILLIAMS	TRANSPORT TO UTAH	SPECIAL EDUCATION DEPARTMENT	01	1,627.60
P17-03125	SAENZ LANDSCAPE CONSTRUCTION	0521-424 WEST CAMPUS WATER SAVING IRRIGATION	FACILITIES SUPPORT SERVICES	25	45,570.00
P17-03126	JOHN CASTRO	REIMB CASTRO CLSRM MATERIALS	EARL WARREN ELEMENTARY SCHOOL	01	215.89
P17-03127	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	PERMIT FEES SAC CHARTER HIGH	FACILITIES SUPPORT SERVICES	01	587.00
P17-03128	SCUSD/PETTY CASH CAL CARD	CALCARD RECONCILE 1-6-17 REG. FEES	CAREER & TECHNICAL PREPARATION	01	695.00
P17-03129	THE SHADE CARE COMPANY	TREE SERVICE - SUSAN B ANTHONY ES	FACILITIES MAINTENANCE	01	450.00
P17-03130	Henry / Fumiko Calanchini	FEDERAL PROPORTIONMENT 2015-2016	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
P17-03131	PHIL TULGA	PHIL TULGA MUSIC ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	725.00
P17-03132	ONE STOP TRUCK SHOP	RACK & REDUCER FOR CHEVY COLORADO	FACILITIES MAINTENANCE	01	654.59
P17-03133	WHITE CAP CONSTRUCTION SUPPLY	UTILITY BOXES NEEDED FOR TRUCK	FACILITIES MAINTENANCE	01	1,247.02
P17-03134	DEPARTMENT OF GENERAL SERVICES	0114-410-0211 FREEPORT AC PAV REPLACEMENT	FACILITIES SUPPORT SERVICES	21	212.54
P17-03135	BARNES & NOBLE BOOKSTORE	Books: A Young People's History of the U.S.	THE MET	09	311.32
P17-03136	AMSTERDAM PRINTING % ANN LONDON	Laureate Academic Planners	THE MET	09	161.03
P17-03137	BSN SPORTS	WOMAN'S SOFTBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	4,047.76
P17-03138	MARI EDWARDS	7TH GRADE INTERGATED UNIT	ENGINEERING AND SCIENCES HS	01	97.38

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## Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03139	INSECT LORE PRODUCTS	INSTRL MTRLS - MONICA BEASLEY/MARIA RUIZ	CHILD DEVELOPMENT PROGRAMS	12	70.05
P17-03140	DISCOUNT SCHOOL SUPPLY	INSTRL MTRLS - YVETTE LEE	CHILD DEVELOPMENT PROGRAMS	12	344.01
P17-03141	THE BOOKSOURCE	Supplemental Kinder Books for Edward Kemble	ACADEMIC OFFICE	01	867.43
P17-03142	CONTINENTAL ATHLETIC SUPPLY	CONF COMPLETED ORDER - RECONDITION UNIFORM/HELMET	LUTHER BURBANK HIGH SCHOOL	01	4,000.03
P17-03143	RAINDANCE PRESS INC.	WRITE TOOLS BINDERS TO SUPPORT CCSS	WILLIAM LAND ELEMENTARY	01	555.51
P17-03144	BARNES & NOBLE BOOKSTORE	Books for Matt Turkie	ACADEMIC OFFICE	01	38.20
P17-03145	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS	KIT CARSON MIDDLE SCHOOL	01	600.00
P17-03146	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Easy-Squeeze Scissors - Set of 12	PARKWAY ELEMENTARY SCHOOL	01	37.31
P17-03147	OFFICE DEPOT	BTEC Big & Tall Chair (Counseling Office)	THE MET	09	292.26
P17-03148	VORT CORP	ASSESSMENT BOOKLETS - EHS	CHILD DEVELOPMENT PROGRAMS	12	649.88
P17-03149	OFFICE DEPOT	BULLYING OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	118.21
P17-03150	JONES SCHOOL SUPPLY CO INC	STUDENT RECOGNITION - AWARDS	JOHN CABRILLO ELEMENTARY	01	675.16
P17-03151	U S BANK/SCUSD	CAMERAS FOR PHOTOGRAPHY CLASS	SUTTER MIDDLE SCHOOL	01	3,247.23
P17-03152	NWN CORPORATION	CHROMEBOOK PURCHASE #2	AMERICAN LEGION HIGH SCHOOL	01	10,266.48
P17-03153	PEAK TECHNOLOGIES INC	SERVICE CONTRACT ON BOTH FOLDER/SEALERS	INFORMATION SERVICES	01	3,897.00
P17-03154	NWN CORPORATION	CLASS SUPP-ESL & ABE/HSE PROGRAMS; SAVED \$5028.57	NEW SKILLS & BUSINESS ED. CTR	11	24,323.78
P17-03155	NWN CORPORATION	PRINTERS FOR WORK STATIONS	HUMAN RESOURCE SERVICES	01	636.51
P17-03156	CDW-G C/O PAT HEIN	Epson BrightLink Pro 1430Wi 3300; SAVED \$238.94	THE MET	09	3,034.49
P17-03157	NWN CORPORATION	CHROMEBOOKS FOR HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	6,243.33
P17-03158	CDW-G C/O PAT HEIN	VM WARE	ELDER CREEK ELEMENTARY SCHOOL	01	104.03
P17-03159	NWN CORPORATION	TECHNOLOGY - HSE PROGRAMS; SAVED \$222.67	NEW SKILLS & BUSINESS ED. CTR	11	1,661.82
P17-03161	NWN CORPORATION	PRINTER FOR TEACHER	ROSEMONT HIGH SCHOOL	01	636.51
P17-03162	NWN CORPORATION	Chromebook - Plus	THE MET	09	8,490.93
P17-03163	NWN CORPORATION	COMPUTER/MONITOR	BOWLING GREEN ELEMENTARY	09	1,174.26

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## Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03164	GRAYBAR ELECTRIC COMPANY INC	SOUND & AUDIO CABLING, VARIOUS SCHOOLS WORK ORDERS	FACILITIES MAINTENANCE	01	1,799.33
P17-03165	FSP PROMOTIONS DBA RAPID WRIST BANDS	PARKWAY INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	573.73
P17-03166	FSP PROMOTIONS DBA RAPID WRIST BANDS	BG CHACON INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	260.40
P17-03167	Maureen L Tabari	SPEC ED SETTLEMENT-2016050013-D WILLIAMS	ADMIN-LEGAL COUNSEL	01	107,500.00
P17-03168	APPLE & EVE	5772 JUICE 02/27/17	NUTRITION SERVICES DEPARTMENT	13	20,049.46
P17-03169	TASTY BRANDS LLC	5775 SANDWICHES 02/27/17	NUTRITION SERVICES DEPARTMENT	13	30,880.08
P17-03170	Del Real, LLC	5787 REFRIED PINTO BEANS 03/02/17	NUTRITION SERVICES DEPARTMENT	13	2,597.10
P17-03171	Del Real, LLC	5788 REFRIED PINTO BEANS 03/09/17	NUTRITION SERVICES DEPARTMENT	13	2,597.10
P17-03172	THE SHADE CARE COMPANY	TREE SERVICE - CHARLES A JONES CENTER	FACILITIES MAINTENANCE	01	900.00
P17-03173	John Morrell & Co	5759 ALL BEEF SAUSAGE 2/5LB 03/23/17	NUTRITION SERVICES DEPARTMENT	13	8,376.00
P17-03174	John Morrell & Co	5762 ALL BEEF SAUSAGE 2/5LB 04/20/17	NUTRITION SERVICES DEPARTMENT	13	8,376.00
P17-03175	John Morrell & Co	5763 ALL BEEF SAUSAGE 2/5LB 05/11/17	NUTRITION SERVICES DEPARTMENT	13	8,376.00
P17-03176	TYSON FOODS	5764 CRISPITOS 72CT 02/23/17	NUTRITION SERVICES DEPARTMENT	13	17,633.47
P17-03177	Uno Foods Inc.	5765 PIZZA CHIX BACON 2483 03/24/17	NUTRITION SERVICES DEPARTMENT	13	7,891.20
P17-03178	Uno Foods Inc.	5766 PIZZA CHIX BACON 2483 04/21/17	NUTRITION SERVICES DEPARTMENT	13	7,891.20
P17-03179	Uno Foods Inc.	5767 PIZZA CHIX BACON 2483 05/12/17	NUTRITION SERVICES DEPARTMENT	13	7,891.20
P17-03180	THE POPCORN MAN	5773 RAISELS 02/28/17	NUTRITION SERVICES DEPARTMENT	13	16,520.00
P17-03181	THE POPCORN MAN	5774 RAISELS 04/25/17	NUTRITION SERVICES DEPARTMENT	13	16,520.00
P17-03182	TYSON FOODS	5768 CRISPITO/DRUMMIES 03/06/17	NUTRITION SERVICES DEPARTMENT	13	13,965.49
P17-03183	TYSON FOODS	5769 CRISPITOS 03/13/17	NUTRITION SERVICES DEPARTMENT	13	14,274.49
P17-03184	TYSON FOODS	5770 CRISPITOS 03/20/17	NUTRITION SERVICES DEPARTMENT	13	10,252.99
P17-03185	UPSTATE NIGARA COOPERATIVE INC	5771 YOGURT 03/03/17	NUTRITION SERVICES DEPARTMENT	13	8,967.60
P17-03186	U S BANK/SCUSD	SERVSAFE EXAM SCANTRON SHEETS	NUTRITION SERVICES DEPARTMENT	13	434.11
P17-03187	STATE OF CA FOOD DISTRIBUTION	5795 CANNED USDA FRUIT 2/24/17	NUTRITION SERVICES DEPARTMENT	13	4,742.40

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## Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03188	OFFICE DEPOT	ADMIN SUPPLIES - COORDINATOR	NEW SKILLS & BUSINESS ED. CTR	11	627.84
P17-03189	THE BOOKSOURCE	Supplemental Books for Edward Kemble	ACADEMIC OFFICE	01	5,861.40
P17-03190	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL MTRLS DELIVERY 0830	SPECIAL EDUCATION DEPARTMENT	01	9,157.97
P17-03191	FOLLETT SCHOOL SOLUTIONS	Library Books Crocker Riverside	LIBRARY/TEXTBOOK SERVICES	01	5,900.00
P17-03192	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL MATERIALS, DELIVERY 0830	SPECIAL EDUCATION DEPARTMENT	01	8,914.41
P17-03193	BSN SPORTS	CONFIRMING COMPLETED ORDER FOR BOYS B/B UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	7,726.60
P17-03194	ELIZABETH CLAIRE	SUBSCRIPTION FOR ESL CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	2,200.00
P17-03195	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	522.93
P17-03196	TEACHER SYNERGY LLC	ELA ON-LINE TOOLS FOR GRADE 1	HUBERT H BANCROFT ELEMENTARY	01	158.99
P17-03197	U S BANK/SCUSD	CC PAYMENT FOR SAC BEE SUBSCRIPTION - PAST DUE	PURCHASING SERVICES	01	54.84
P17-03198	FATCAT SCONES	5780 CHEW/CINN/APPLE/OAT 110CT 03/08/17	NUTRITION SERVICES DEPARTMENT	13	6,600.00
P17-03199	Snak-King Corp.	5781 CHEESE PUFFS/CHIPS 03/13/17	NUTRITION SERVICES DEPARTMENT	13	15,895.00
P17-03200	Snak-King Corp.	5782 BBQ POPS/CHIPS 03/28/17	NUTRITION SERVICES DEPARTMENT	13	9,295.00
P17-03201	SYSCO FOOD SVCS OF SACRAMENTO	5779 APPLESAUCE CUPS 02/28/17	NUTRITION SERVICES DEPARTMENT	13	13,750.10
P17-03202	GENERAL MILLS	5778 CEREALS, CRUNCH BAR 02/27/17	NUTRITION SERVICES DEPARTMENT	13	53,746.50
P17-03203	BAKE CRAFTERS FOOD COMPANY	5786 SANDWICHES 03/03/17	NUTRITION SERVICES DEPARTMENT	13	28,018.50
P17-03204	GENERAL MILLS	5793 GO BIG YOGURT 03/08/17	NUTRITION SERVICES DEPARTMENT	13	23,451.91
P17-03205	JSB INDUSTRIES	5791 MUFFINS 03/08/17	NUTRITION SERVICES DEPARTMENT	13	5,100.00
P17-03206	JSB INDUSTRIES	5792 MUFFINS 03/15/17	NUTRITION SERVICES DEPARTMENT	13	22,153.20
P17-03207	PRIDE OF IOWA	5783 SANDWICH HAN/TRKY IA35CT 03/03/17	NUTRITION SERVICES DEPARTMENT	13	10,750.00
P17-03208	PRIDE OF IOWA	5784 SANDWICH HAN/TRKY IA35CT 03/07/17	NUTRITION SERVICES DEPARTMENT	13	12,500.00
P17-03209	PRIDE OF IOWA	5785 SANDWICH HAN/TRKY IA35CT 03/21/17	NUTRITION SERVICES DEPARTMENT	13	10,750.00

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## Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03210	TASTY BRANDS LLC	5790 SANDWICHES 03/13/17	NUTRITION SERVICES DEPARTMENT	13	20,570.40
P17-03211	UPSTATE NIGARA COOPERATIVE INC	5789 YOGURT 03/10/17	NUTRITION SERVICES DEPARTMENT	13	8,843.52
P17-03212	SYSCO FOOD SVCS OF SACRAMENTO	5796 PAN LINER, KETCHUP 03/03/17	NUTRITION SERVICES DEPARTMENT	13	8,140.39
P17-03213	SYSCO FOOD SVCS OF SACRAMENTO	5797 SYRUP/SALSA/SPAGHETTI 03/07/17	NUTRITION SERVICES DEPARTMENT	13	6,768.27
P17-03214	SYSCO FOOD SVCS OF SACRAMENTO	5798 BELVITA/ TATER TOTS 03/10/17	NUTRITION SERVICES DEPARTMENT	13	3,512.00
P17-03215	SYSCO FOOD SVCS OF SACRAMENTO	5799 SUNBUTTER/POPCORN 03/14/17	NUTRITION SERVICES DEPARTMENT	13	10,358.25
P17-03216	SYSCO FOOD SVCS OF SACRAMENTO	5800 BELVITA/ MUSTARD/SALSA 03/17/17	NUTRITION SERVICES DEPARTMENT	13	6,264.25
P17-03217	SYSCO FOOD SVCS OF SACRAMENTO	5801 CONDIMENT 9/27/16	NUTRITION SERVICES DEPARTMENT	13	16,111.49
P17-03218	AG LINK INC	5803 TANGELOS 125 CT 03/03/17	NUTRITION SERVICES DEPARTMENT	13	3,515.75
P17-03219	FARMINGTON FRESH	5802 APPLES, CAMEO 125CT 03/03/17	NUTRITION SERVICES DEPARTMENT	13	3,300.00
P17-03220	FOOD 4 THOUGHT LLC	5804 TANGERINES MURCOTT 150CT 03/03/17	NUTRITION SERVICES DEPARTMENT	13	3,493.00
P17-03221	APPERSON	TEST SCANTRONS	SAM BRANNAN MIDDLE SCHOOL	01	634.65
P17-03222	ORIENTAL TRADING CO INC	INTRL MTRLS - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	352.06
P17-03223	RIVERSIDE PUBLISHING CO INC	WJ-IV STANDARD & EXTENDED	SPECIAL EDUCATION DEPARTMENT	01	7,368.04
P17-03224	BARNES & NOBLE BOOKSTORE	HANDMAID'S TALE BOOK ORDER FOR CLASSROOM	WEST CAMPUS	01	552.51
P17-03225	BURLINGTON ENGLISH INC	ESL PROGRAM - INSTRUCTIONAL MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	26,352.38
P17-03226	PEARSON EDUCATION INC	COURT REPORTING BOOKS FOR RE-SALE	NEW SKILLS & BUSINESS ED. CTR	11	755.73
P17-03227	BOOKS EN MORE	ANOTHER SET OF WONDER BOOKS FOR FIFTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	384.40
P17-03228	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	LET'S FIND OUT KINDER SCIENCE ADD-ON	MATSUYAMA ELEMENTARY SCHOOL	01	343.22
P17-03229	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS (SAKAI)	SPECIAL EDUCATION DEPARTMENT	01	47.40
P17-03230	SAY IT RIGHT	SPEECH MATERIALS (SAKAI)	SPECIAL EDUCATION DEPARTMENT	01	186.61
P17-03231	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOKS FOR THIRD GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	464.89
P17-03232	ALL WEST COACHLINES INC	ALL WEST COACHLINES SAN FRANCISCO-THOMAS	SUTTER MIDDLE SCHOOL	01	3,752.79
P17-03233	HOLT OF CALIFORNIA INC	BRAKING SYSTEM REPAIRS TO BOOM TRUCK	FACILITIES MAINTENANCE	01	557.03

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03234	PROGRESSIVE BUSINESS PUBLICATIONS	SUBSCRIPTION FOR SAFETY RESOURCES	RISK MANAGEMENT	01	295.00
P17-03235	HERBURGER PUBLICATIONS INC	INVOICE FOR PRINTING - SCHOOL NEWSPAPER/CLARION	JOHN F. KENNEDY HIGH SCHOOL	01	450.00
P17-03236	BARNES & NOBLE BOOKSTORE	BOOK ORDER/PROF. LRNG. SESS \$1000 SAVE-PURCH SVS	ACADEMIC OFFICE	01	6,084.73
P17-03237	BARNES & NOBLE BOOKSTORE	RUSH-SUPPLEMENTAL BOOKS FOR ELA 7	FERN BACON MIDDLE SCHOOL	01	176.47
P17-03238	TREETOP PUBLISHING	BLANK BOARD BOOKS FOR FIFTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	204.02
P17-03240	GENERAL MILLS	5812 GO BIG YOGURT 03/22/17	NUTRITION SERVICES DEPARTMENT	13	3,300.72
P17-03241	SUNWEST FOODS INC	5808 RICE,BRWN 3672 SUNWEST FO 03/27/17	NUTRITION SERVICES DEPARTMENT	13	4,455.00
P17-03242	FOLLETT SCHOOL SOLUTIONS	SUPPLMENTAL BOOKS FOR LIBRARY INST GUIDE	C. K. McCLATCHY HIGH SCHOOL	01	1,685.12
P17-03243	MARIANNE MURPHY STINSON	BOOKS & TUTORING	SPECIAL EDUCATION DEPARTMENT	01	435.61
P17-03244	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FOR KINDERGARTEN CLASSES	PETER BURNETT ELEMENTARY	01	308.39
P17-03245	U S BANK/SCUSD	J.BIDWELL ATTEND INCENT	INTEGRATED COMMUNITY SERVICES	01	540.42
P17-03246	LOVGREN AND ASSOCIATES	0445-411-0221 JOHN STILL HVAC AT ADMIN BLDG	FACILITIES SUPPORT SERVICES	21	5,942.50
P17-03247	EXPLORIT SCIENCE CENTER	4TH GR SCIENCE CENTER	NEW JOSEPH BONNHEIM	09	435.68
P17-03248	AURORA ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES FOR SITE-LUTHER BURBANK	RISK MANAGEMENT	01	1,800.00
P17-03249	BANK OF AMERICA NT AND SA INC	BOOKSTORE - CAJ	NEW SKILLS & BUSINESS ED. CTR	11	1,296.84
P17-03250	HIRAM JOHNSON STUDENT BODY FUND	2017 GRADUATION VENUE REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,100.00
P17-03251	THE SHADE CARE COMPANY	TREE SERVICE - CAMELLIA BASICS	FACILITIES MAINTENANCE	01	1,350.00
P17-03252	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SPEECH MTRLS (WIEST)	SPECIAL EDUCATION DEPARTMENT	01	240.28
P17-03253	TOLEDO PHYSICAL ED SUPPLY INC	VOLLEYBALL EQUIPMENT - THREE ADDITIONAL BALLS	AMERICAN LEGION HIGH SCHOOL	01	46.41
P17-03254	HOUGHTON MIFFLIN HARCOURT	WJ-IV KIT (FERN BACON)	SPECIAL EDUCATION DEPARTMENT	01	989.52
P17-03255	PEARSON EDUCATION INC	SPEECH EVAL MTRLS	SPECIAL EDUCATION DEPARTMENT	01	2,373.72
P17-03256	SUPER DUPER PUBLICATIONS	SPEECH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	90.91

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03257	SCUSD/LANDMARK CONSTRUCTION ES CROW NO. 02-700077	ESCROW ACCOUNT (KIT CARSON CORE ACADEMIC)	FACILITIES SUPPORT SERVICES	21	399,780.25
P17-03258	YVONNE MARTINEZ	CSUS CLASS/CBI SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	710.99
P17-03259	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	FINAL BALANCE FOR SCHOOL SLY PARK TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	16,350.00
P17-03260	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS- INVOICE 2410	PACIFIC ELEMENTARY SCHOOL	01	150.00
P17-03261	ACCREDITING COMMISSION FOR SCHOOLS	WASC - MEMBER SECONDARY	WEST CAMPUS	01	920.00
P17-03262	ASSET TECHNOLOGIES INC	HVAC - SHOP STOCK	FACILITIES MAINTENANCE	01	1,060.14
P17-03263	ASSET TECHNOLOGIES INC	HVAC - SHOP STOCK	FACILITIES MAINTENANCE	01	5,091.82
P17-03264	DISCOVERY MUSEUM SCIENCE & SPA CE CENTER	POWERHOUSE SCIENCE CENTER	LEATAATA FLOYD ELEMENTARY	01	175.00
P17-03265	HOSA FUTURE HEALTH PROFESSIONALS	HOSA APPLICATIONS/HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	650.00
P17-03266	MSI- MECHANICAL SYSTEMS	AIR UNIT REMOVAL/REPLACEMENT - JAMES MARSHALL	FACILITIES MAINTENANCE	14	18,270.00
P17-03267	CLIMATECH	HVAC PROGRAMMING FOR VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	1,000.00
P17-03268	SKASOL INC	CHEMICALS NEEDED FOR BOILERS	FACILITIES MAINTENANCE	01	1,370.08
P17-03269	ADI	HEAT DETECTOR FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	6,922.67
P17-03270	SLY PARK	PARTICIPATION AT SLY PARK FEB 6-10, 2017	ABRAHAM LINCOLN ELEMENTARY	01	6,000.00
P17-03271	ALLIANCE REDWOODS CONF GROUNDS	ALLIANCE REDWOODS PROGRAM FEES	CROCKER/RIVERSIDE ELEMENTARY	01	1,000.00
P17-03272	THE SHADE CARE COMPANY	TREE SERVICE - HUBERT H BANCROFT ES	FACILITIES MAINTENANCE	01	4,500.00
P17-03273	THE SHADE CARE COMPANY	TREE SERVICE - A.M. WINN WOLDORF	FACILITIES MAINTENANCE	01	2,310.00
P17-03274	ACCREDITING COMMISSION FOR SCHOOLS	PAY WASC	CAPITAL CITY SCHOOL	01	920.00
P17-03275	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCIENCE CAMP DEPOSIT	OAK RIDGE ELEMENTARY SCHOOL	01	1,400.00
P17-03276	Cambium Environmental, Inc	TREE SERVICE - PACIFIC ES	FACILITIES MAINTENANCE	01	8,640.00
P17-03277	Cambium Environmental, Inc	TREE SERVICE - SUSAN B ANTHONY ES	FACILITIES MAINTENANCE	01	14,500.00
P17-03278	DAVID STAFFORD	REIMBURSE DAVID STAFFORD FOR ROBOTICS SUPPLIES	ROSEMONT HIGH SCHOOL	01	2,467.98
P17-03279	THE SHADE CARE COMPANY	TREE SERVICE - SAC HIGH SCHOOL	FACILITIES MAINTENANCE	01	3,150.00
P17-03280	THE SHADE CARE COMPANY	TREE SERVICE - BOWLING GREEN (McCOY)	FACILITIES MAINTENANCE	01	6,750.00

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## Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03281	DITCH WITCH EQUIPMENT CO INC	REPAIRS NEEDED TO DITCH WITCH	FACILITIES MAINTENANCE	01	880.35
P17-03282	INGENIUM GROUP	PICK UP SCIENCE HAZARDOUS MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	3,881.29
P17-03283	JAMES LYDA	ASSESSMENT REIMBURSEMENT 2	SPECIAL EDUCATION DEPARTMENT	01	700.00
P17-03284	AIR QUALITY MANAGEMENT DIST.	PERMIT TO OPERATE RENEWAL FEES FY 16/17	FACILITIES MAINTENANCE	01	17,530.00
P17-03285	THE SHADE CARE COMPANY	TREE SERVICE - ABRAHAM LINCOLN ES	FACILITIES MAINTENANCE	01	1,235.00
P17-03286	DEPARTMENT OF GENERAL SERVICES	0024-416 BGREEN MCCOY AC PAV REMOVE AND REPLACE	FACILITIES SUPPORT SERVICES	21	1,478.51
P17-03287	DEPARTMENT OF GENERAL SERVICES	0450-412-0226 KIT CARSON BOILER REPLACEMENT	FACILITIES SUPPORT SERVICES	21	1,565.25
P17-03288	DEPARTMENT OF GENERAL SERVICES	0114-412-0257 FREEPORT AC PAV/CONCRETE	FACILITIES SUPPORT SERVICES	01	52.03
P17-03289	LUKE CRISTE	REIMBURSEMENT FOR CLASSROOM SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	975.77
P17-03290	DENISE WATTS	REIMB. DENISE WATTS, ROBOTICS REG FEES 9/30/16	CAREER & TECHNICAL PREPARATION	01	450.00
P17-03291	THE SHADE CARE COMPANY	TREE SERVICE - CALEB GREENWOOD ES	FACILITIES MAINTENANCE	01	3,075.00
P17-03292	JULIE SMITH MARK SMITH	SETTLEMENT REIMBURSEMENT #22	SPECIAL EDUCATION DEPARTMENT	01	1,272.77
P17-03293	CALIFORNIA STATE PARKS C/O SUT TER'S FORT	SUTTERS FORT	PARKWAY ELEMENTARY SCHOOL	01	500.00
P17-03294	SMITH SYSTEMS	0450-406 KIT CARSON CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	49,888.82
P17-03295	ADD SOME CLASS TIMOTHY J MCCRO RY	0450-406 KIT CARSON CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	71,189.37
P17-03296	ADD SOME CLASS TIMOTHY J MCCRO RY	707-0363 THEO JUDAH 2-STORY BLDG	FACILITIES SUPPORT SERVICES	21	19,313.77
P17-03297	Scholar Craft Products Inc.	707-0363 THEO JUDAH 2-STORY BLDG	FACILITIES SUPPORT SERVICES	21	16,924.45
P17-03298	BSN SPORTS	PE CLOTHES NEEDED FOR 2ND SEMESTER	NEW TECH	09	658.37
P17-03299	OFFICE DEPOT	MAGNETIC WHITEBOARD	BOWLING GREEN ELEMENTARY	09	982.68
P17-03300	HEINEMANN PUBLISHING	BOOKS FOR THE CLASSROOMS	BOWLING GREEN ELEMENTARY	09	19,136.92
P17-03301	BARNES & NOBLE BOOKSTORE	WORD PUZZLE BOOKS	SPECIAL EDUCATION DEPARTMENT	01	25.27
P17-03302	OFFICE DEPOT	INK CARTRIDGES FOR TEACHER - MUNDORF	JOHN F. KENNEDY HIGH SCHOOL	01	276.92
P17-03303	ORIENTAL TRADING CO INC	LD CLASS REWARDS	SPECIAL EDUCATION DEPARTMENT	01	130.24
P17-03304	CAL TROPIC PRODUCERS INC	5805 CROUTONS 03/20/17	NUTRITION SERVICES DEPARTMENT	13	19,909.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03305	F & W PLASTICS	5811 SPORKS 1522 DAXWELL 03/29/17	NUTRITION SERVICES DEPARTMENT	13	16,780.40
P17-03306	GOLD STAR FOODS	5806 CRACKERS 03/27/17	NUTRITION SERVICES DEPARTMENT	13	7,427.25
P17-03307	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	238.15
P17-03308	U S BANK/SCUSD	TRAUMA MANUALS	INTEGRATED COMMUNITY SERVICES	01	2,126.14
P17-03309	APPLE & EVE	5809 JUICE 03/24/17	NUTRITION SERVICES DEPARTMENT	13	19,828.82
P17-03310	SKY BLUE FOODS LLC	5807 CORN BREAD LOAF WG SKY BLUE 03/27/17	NUTRITION SERVICES DEPARTMENT	13	7,623.00
P17-03311	TYSON FOODS	5810 CRISPITOS 03/27/17	NUTRITION SERVICES DEPARTMENT	13	15,945.49
P17-03312	F & W PLASTICS	5815 SPORKS 1522 DAXWELL 03/15/17	NUTRITION SERVICES DEPARTMENT	13	1,609.14
P17-03313	P.K. KINDER CO., INC	5814 BBQ SAUCE KINDERS 4/1 GAL 03/22/17	NUTRITION SERVICES DEPARTMENT	13	3,648.00
P17-03314	BSN SPORTS	FOOTBALL HELMETS	JOHN F. KENNEDY HIGH SCHOOL	01	2,664.63
P17-03315	BSN SPORTS	FOOTBALL GEAR	HIRAM W. JOHNSON HIGH SCHOOL	01	2,889.05
P17-03316	BSN SPORTS	FOOTBALL BELTS & KNEE PADS	HIRAM W. JOHNSON HIGH SCHOOL	01	828.45
P17-03317	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC READING MAGAZINES FOR STUDENTS 2016	JOHN BIDWELL ELEMENTARY	01	1,537.80
P17-03318	AG LINK INC	5818 TANGELOS 125 CT 03/10/17	NUTRITION SERVICES DEPARTMENT	13	2,887.94
P17-03319	FARMINGTON FRESH	5816 APPLES, CAMEO 125CT 03/10/17	NUTRITION SERVICES DEPARTMENT	13	3,234.00
P17-03320	FOOD 4 THOUGHT LLC	5817 TANGERINES MURCOTT 150CT 03/10/17	NUTRITION SERVICES DEPARTMENT	13	2,869.25
P17-03321	GRAINGER INC ACCOUNT #80927635 5	PROPANE CYLINDER CABINET FOR EINSTEIN	NUTRITION SERVICES DEPARTMENT	13	407.97
P17-03322	Scholar Craft Products Inc.	0450-406 KIT CARSON CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	9,584.00
P17-03323	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	1,024.40
P17-03324	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES (Start Money)	MARTIN L. KING JR ELEMENTARY	01	447.81
P17-03325	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	1,482.91
P17-03326	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	995.66
P17-03327	SUPPLY WORKS	SANITIZING WIPES (DAVID LBN)	SPECIAL EDUCATION DEPARTMENT	01	134.84
P17-03328	SUPPLY WORKS	GLOVES & WIPES (SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	395.38

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03329	SUPPLY WORKS	SPRAY FOR NURSE	SPECIAL EDUCATION DEPARTMENT	01	108.08
P17-03330	SUPPLY WORKS	CUSTODIAL FOR PHI CTR	SPECIAL EDUCATION DEPARTMENT	01	276.15
P17-03331	SUPPLY WORKS	AFTER SCHOOL CUSTODIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	796.44
P17-03332	SUPPLY WORKS	CUSTODIAL SUPPLIES (PRESCHOOL)	GOLDEN EMPIRE ELEMENTARY	01	301.80
P17-03333	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	1,488.55
P17-03334	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	1,551.65
P17-03335	ALL WEST COACHLINES INC	All West	GEO WASHINGTON CARVER	09	2,861.92
P17-03336	ALL WEST COACHLINES INC	TRANSPORTATION - HMONG 40	LUTHER BURBANK HIGH SCHOOL	01	715.48
P17-03337	GRAYBAR	CLICK CLEANERS	INFORMATION SERVICES	01	260.94
P17-03338	ALL WEST COACHLINES INC	TRANSPORTATION FOR CJA - DAVIS/W SAC	JOHN F. KENNEDY HIGH SCHOOL	01	998.40
P17-03339	ALL WEST COACHLINES INC	LPPA FIELD TRIP	C. K. McCLATCHY HIGH SCHOOL	01	1,037.88
P17-03340	U S BANK/SCUSD	CARREL DESK FOR PARENT RESOURCE CENTER	AMERICAN LEGION HIGH SCHOOL	01	311.85
P17-03341	ALL WEST COACHLINES INC	BUSINESS ACADEMY FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	957.25
P17-03343	Hodges Royal Catering Cory Ho dges	catering of food AA Heritage Night	JOHN H. STILL - K-8	01	600.00
P17-03344	U S BANK/SCUSD	SOLAR DRIVE SOLAR CAR - SUNWIND SOLAR	JOHN MORSE THERAPEUTIC	01	276.59
P17-03345	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	TESTING/COMPUTER ROOM TABLES	LUTHER BURBANK HIGH SCHOOL	01	2,125.68
P17-03346	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	M.ATWOOD - EL CIVICS - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	634.38
P17-03347	BSN SPORTS	FOOTBALL GEAR	HIRAM W. JOHNSON HIGH SCHOOL	01	3,376.80
P17-03348	TIME FOR KIDS	TIME MAGAZINE FOR KIDS	JOHN BIDWELL ELEMENTARY	01	1,497.36
P17-03349	ACADEMIC THERAPY PUBLICATIONS	RECEPTIVE 1 WORD (RIVERA)	SPECIAL EDUCATION DEPARTMENT	01	219.30
P17-03350	OFFICE DEPOT	OFFICE DEPOT BOOK SHELF	PACIFIC ELEMENTARY SCHOOL	01	86.59
P17-03351	BILL SMITH PHOTOGRAPHY	CONFIRMING COMPLETED ORDER - STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	4,473.43
P17-03352	AMTRAK	AMTRAK-FIELD TRIP TO S. FRANCISCO	LUTHER BURBANK HIGH SCHOOL	01	2,038.00
P17-03353	SMITH SYSTEMS	707-0363 THEO JUDAH 2-STORY BLDG	FACILITIES SUPPORT SERVICES	21	125,596.35
P17-03354	IMAX THEATRE	DRAMA FIELD TRIP	CALIFORNIA MIDDLE SCHOOL	01	1,203.00

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## Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03355	OFFICE DEPOT	QRIS-SUPPLIES FOR APPLE BAG	CHILD DEVELOPMENT PROGRAMS	12	56.51
P17-03356	LEARNING A-Z	LEARNING A-Z RENEWAL FOR 2017-18	PACIFIC ELEMENTARY SCHOOL	01	879.60
P17-03357	OFFICE DEPOT	CALCULATORS - MATH DEPARTMENT	AMERICAN LEGION HIGH SCHOOL	01	650.12
P17-03358	U S BANK/SCUSD	PROJECT BASED LEARNING - MSTEELE	JOHN MORSE THERAPEUTIC	01	150.00
P17-03359	TIME FOR KIDS	PROJECT BASED LEARNING - MSTEELE	JOHN MORSE THERAPEUTIC	01	45.00
P17-03360	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PROJECT BASED LEARNING - AMCCART	JOHN MORSE THERAPEUTIC	01	402.59
P17-03361	JANELL PUBLICATIONS	SPEECH MATERIALS (KESTER)	SPECIAL EDUCATION DEPARTMENT	01	180.92
P17-03362	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HEADPHONES IN CLASSES FOR COMPUTERS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,853.50
P17-03363	OFFICE DEPOT	POWER STRIPS - INSTRUCT AID STATIONS-CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	395.25
P17-03364	APPLE INC	COMPUTER FOR SFCP FACILITATOR	PARENT ENGAGEMENT	01	1,221.51
P17-03365	APPLE INC	APPLE CLASSROOM MAC BOOKS	NEW JOSEPH BONNHEIM	09	17,035.71
P17-03366	APPLE INC	FOR CESAR CHAVEZ ELEM. LATINO CINEMA PROJECT	INFORMATION SERVICES	01	1,671.89
P17-03367	APPLE INC	COMPUTER ACCESSORIES	OAK RIDGE ELEMENTARY SCHOOL	01	251.14
P17-03368	NILES BIOLOGICAL	120 PLANARIA - SCIENCE DEPARTMENT - CHOU	JOHN F. KENNEDY HIGH SCHOOL	01	86.58
P17-03369	U S BANK/SCUSD	OFFICE CHAIRS	SAM BRANNAN MIDDLE SCHOOL	01	324.72
P17-03370	DICK BLICK CUSTOMER #12751501	SUPPLEMENTAL BLACK PENCILS FOR CLASSROOM	SAM BRANNAN MIDDLE SCHOOL	01	65.47
P17-03371	U S BANK/SCUSD	QUARTET DRY ERASE BOARD, PORCELAIN	SUSAN B. ANTHONY ELEMENTARY	01	235.41
P17-03372	COURTSIDE TENNIS & APPARREL	GAMMA TUFF NET FOR TENNIS TEAM	WEST CAMPUS	01	432.98
P17-03373	OFFICE DEPOT	DD PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	81.18
P17-03374	PLAK SMACKER	TOOTHBRUSH/PASTE - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	2,019.92
P17-03375	U S BANK/SCUSD	PROMOTIONAL GOLF BALLS FOR HPE TOURNAMENT	HOLLYWOOD PARK ELEMENTARY	01	104.08
P17-03376	U S BANK/SCUSD	SUPPLIES FOR CRAFT CLASS-BECKER	SUTTER MIDDLE SCHOOL	01	225.90
P17-03377	U S BANK/SCUSD	PE EQUIPMENT FOR SWIM CLASS	C. K. McCLATCHY HIGH SCHOOL	01	559.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03378	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INSTRL MTRLS - YVETTE LEE	CHILD DEVELOPMENT PROGRAMS	12	1,701.75
P17-03379	U S BANK/SCUSD	NEW FLAGS	A. M. WINN ELEMENTARY SCHOOL	01	93.00
P17-03380	MICHAEL'S TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVICE, INC	ACADEMIC ACHIEVEMENT	01	50.00
P17-03381	NILES BIOLOGICAL	LAB SUPPLIES FOR SCIENCE CLASSROOMS	WILL C. WOOD MIDDLE SCHOOL	01	473.13
P17-03382	AMTRAK	RUSH: AMTRAK TICKETS FOR STUDENT FIELD TRIP	FERN BACON MIDDLE SCHOOL	01	800.00
P17-03383	BUNZL DISTRIBUTION CALL LLC	5820 BAGS/RACK COVERS 03/23/17	NUTRITION SERVICES DEPARTMENT	13	4,494.39
P17-03384	Del Real, LLC	5822 REFRIED PINTO BEANS 03/30/17	NUTRITION SERVICES DEPARTMENT	13	2,597.10
P17-03385	P & R PAPER SUPPLY COMPANY	5819 TRAYS 03/22/17	NUTRITION SERVICES DEPARTMENT	13	5,338.77
P17-03386	PRIDE OF IOWA	5825 SANDWICH HAN/TRKY IA35CT 05/09/17	NUTRITION SERVICES DEPARTMENT	13	16,125.00
P17-03387	PRIDE OF IOWA	5823 SANDWICH HAN/TRKY IA35CT 04/03/17	NUTRITION SERVICES DEPARTMENT	13	16,125.00
P17-03388	PRIDE OF IOWA	5824 SANDWICH HAN/TRKY IA35CT 04/24/17	NUTRITION SERVICES DEPARTMENT	13	16,125.00
P17-03389	PRIDE OF IOWA	5826 SANDWICH HAN/TRKY IA35CT 05/23/17	NUTRITION SERVICES DEPARTMENT	13	16,125.00
P17-03390	LAKESHORE LEARNING CORP ATTENTION: JON BELL	2017 LAKESHORE - RANKINS	SUSAN B. ANTHONY ELEMENTARY	01	551.26
P17-03391	LAKESHORE LEARNING CORP ATTENTION: JON BELL	2017 LAKESHORE - LOR	SUSAN B. ANTHONY ELEMENTARY	01	406.85
P17-03392	LAKESHORE LEARNING CORP ATTENTION: JON BELL	2017 LAKESHORE - VUE	SUSAN B. ANTHONY ELEMENTARY	01	204.64
P17-03393	LAKESHORE LEARNING CORP ATTENTION: JON BELL	2017 LAKESHORE - LEE-HER	SUSAN B. ANTHONY ELEMENTARY	01	237.99
P17-03394	OFFICE DEPOT	CLASSROOM SUPPLIES FOR SPECIAL ED TEACHER-S. YASIN	JOHN F. KENNEDY HIGH SCHOOL	01	282.77
P17-03395	RENAISSANCE LEARNING, INC	AR & STAR READING 2017-18	PACIFIC ELEMENTARY SCHOOL	01	6,749.00
P17-03396	TRIMARK ECONOMY RESTAURANT FIXTURES	REFRIGERATED MERCHANDISERS FOR HJ KITCHEN	NUTRITION SERVICES DEPARTMENT	13	14,561.79
P17-03397	OFFICE DEPOT	OFFICE CHAIRS	LUTHER BURBANK HIGH SCHOOL	01	156.94
P17-03398	OFFICE DEPOT	2016-17 POSTAGE STAMPS	SUSAN B. ANTHONY ELEMENTARY	01	162.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03399	GRAINGER INC ACCOUNT #80927635 5	RAIN GEAR FOR CAMPUS MONITOR	SUTTER MIDDLE SCHOOL	01	111.07
P17-03400	NWN CORPORATION	BULLY PREVENT PRINTER; SAVED \$141.60	INTEGRATED COMMUNITY SERVICES	01	501.20
P17-03401	NWN CORPORATION	OFFICE TECH PRINTER	INTEGRATED COMMUNITY SERVICES	01	501.20
P17-03402	NWN CORPORATION	HP LAPTOP FOR ENROLLMENT	ENROLLMENT CENTER	01	6,212.75
P17-03403	NWN CORPORATION	ADAPTIVE MTRLS (PERKINS)	SP ED - TECHNOLOGIST	01	249.73
P17-03404	NWN CORPORATION	ADAPTIVE MTRLS (SUTHERLAND)	SP ED - TECHNOLOGIST	01	254.17
P17-03405	NWN CORPORATION	ADAPTIVE MTRLS (ASCALON)	SP ED - TECHNOLOGIST	01	249.73
P17-03406	NWN CORPORATION	ADAPTIVE MTRLS (WORLDS)	SP ED - TECHNOLOGIST	01	249.73
P17-03407	NWN CORPORATION	ADAPTIVE MTRLS (CUADRA)	SP ED - TECHNOLOGIST	01	249.73
P17-03408	NWN CORPORATION	ADAPTIVE MTRLS (MASON)	SP ED - TECHNOLOGIST	01	249.73
P17-03409	NWN CORPORATION	PURCHASE COMPUTERS TO REPLACE OLD IN LIBRARY	ISADOR COHEN ELEMENTARY SCHOOL	01	2,658.62
P17-03410	NWN CORPORATION	CHROMEBOOK (ROBINS)	SP ED - TECHNOLOGIST	01	249.73
P17-03411	NWN CORPORATION	PRINTER (STARRETT)	SPECIAL EDUCATION DEPARTMENT	01	551.20
P17-03412	S.A. PRODUCTS CO	STACK RACKS FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	7,626.21
P17-03413	JAMESVILLE OFFICE FURNITURE	OFFICE MANAGER DESK	CESAR CHAVEZ INTERMEDIATE	01	1,239.47
P17-03414	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	DISABILITY SUPPLIES - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	106.83
P17-03415	RISO PRODUCTS OF SACRAMENTO	MAINTENACE AGREEMENT RENEWAL	JOHN H. STILL - K-8	01	1,871.00
P17-03416	ENCYCLOPEDIA BRITANICA EDUCATION CORPORATION	RENEWAL OF BRITANNICA ONLINE SCHOOL EDITION	CALEB GREENWOOD ELEMENTARY	01	750.00
P17-03417	DISCOUNT SCHOOL SUPPLY	PLAYGROUP SUPPLIES- CHRISTINA MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	171.01
P17-03418	SUPER DUPER PUBLICATIONS	SUPER DUPER PUBLICATIONS C. YANG SPEECH	SUSAN B. ANTHONY ELEMENTARY	01	536.05
P17-03419	CONTINENTAL ATHLETIC SUPPLY	HELMET RECONDITIONING INV #0085069-IN	C. K. McCLATCHY HIGH SCHOOL	01	410.83
P17-03420	CONTINENTAL ATHLETIC SUPPLY	HELMET RECONDITIONING INV #0082688-IN	C. K. McCLATCHY HIGH SCHOOL	01	154.47
P17-03421	COTTON SHOPPE	CJA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	1,571.78
P17-03422	COTTON SHOPPE	EMBROIDERY FOR ATHLETICS	C. K. McCLATCHY HIGH SCHOOL	01	187.75
P17-03423	COTTON SHOPPE	Soccer Team Apparat	CALIFORNIA MIDDLE SCHOOL	01	1,468.90
P17-03424	COTTON SHOPPE	GEAR FOR MESA	SUTTER MIDDLE SCHOOL	01	766.18
P17-03425	U S BANK/SCUSD	BASKETS FOR SPRING FEAST	NUTRITION SERVICES DEPARTMENT	13	290.36

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## Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03426	CALIFORNIA SCHOOL BASED HEALTH ALLIANCE	CSHC MEMBERSHIP	INTEGRATED COMMUNITY SERVICES	01	250.00
P17-03427	A-1 TRADING CO	basketball jerseys	JOHN H. STILL - K-8	01	1,642.69
P17-03428	CYNDI SWINDLE	REIMBURSEMENT FOR PRINCIPAL	SUCCESS ACADEMY	01	1,687.07
P17-03429	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-HIRAM JOHNSON- INV 74411	HIRAM W. JOHNSON HIGH SCHOOL	01	74.00
P17-03430	DEPARTMENT OF GENERAL SERVICES	0530-412-0202 LUTHER BURBANK CONCRETE ('15/'16)	FACILITIES SUPPORT SERVICES	21	337.05
P17-03431	ACCREDITING COMMISSION FOR SCHOOLS	WASC ANNUAL INSTALLMENT FEE	C. K. McCLATCHY HIGH SCHOOL	01	920.00
P17-03432	ARTHUR ALEMAN	REIMBURSEMENT ART ALEMAN	NEW JOSEPH BONNHEIM	09	76.91
P17-03433	BRIAN FOSTER REFEREE ASSOCIATION	VOLLEYBALL REFEREE SERVICE 2016-2017	AMERICAN LEGION HIGH SCHOOL	01	250.00
P17-03434	SCUSD/PETTY CASH CARD	MASCOT COSPLAY	SUSAN B. ANTHONY ELEMENTARY	01	328.99
P17-03435	NATIONAL TIME AND SIGNAL CORP	REPLACEMENT MOVEMENTS FOR CLOCKS	FACILITIES MAINTENANCE	01	7,455.79
P17-03436	HOLT OF CALIFORNIA INC	REPAIRS TO BRAKING CONTROLS ON EL 56	FACILITIES MAINTENANCE	01	557.03
P17-03437	PAC WEST TRAILERS	REPAIRS NEEDED TO MAINTENACE TRAILER	FACILITIES MAINTENANCE	01	912.61
P17-03438	CAPITAL DRUM	UNIVERSAL WASTE REMOVAL	FACILITIES MAINTENANCE	01	427.30
P17-03440	OFFICE DEPOT	DRY-ERASE BOARD FOR CLASSROOM	SAM BRANNAN MIDDLE SCHOOL	01	143.96
P17-03441	OFFICE DEPOT	HMS CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	4,452.08
P17-03442	OFFICE DEPOT	Deborah Meltvedt classroom instructional supplies	HEALTH PROFESSIONS HIGH SCHOOL	01	271.42
P17-03443	BSN SPORTS	WOMEN'S SOCCER APPAREL	JOHN F. KENNEDY HIGH SCHOOL	01	75.12
P17-03444	DISCOUNT SCHOOL SUPPLY	DISABILITY SUPPLIES - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	204.42
P17-03445	BMI EDUCATIONAL SERVICE INC	BOOKS FOR CLASS-HOPPER	SUTTER MIDDLE SCHOOL	01	528.93
P17-03446	GLENDALE PARADE STORE	LAW ACADEMY PARADE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	421.53
P17-03447	PEARSON EDUCATION INC	AP FRENCH BOOKS FOR J. TAYLOR CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	525.75
P17-03448	BARNES & NOBLE BOOKSTORE	BOOKS FOR THE APPLE BAG-DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	2,406.79
P17-03449	UPS FREIGHT	UPS SHIPPING FEE (R17-01831)	KIT CARSON MIDDLE SCHOOL	01	55.13
P17-03450	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	1,193.18

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**Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03451	PRESIDENT'S EDUCATION AWARDS P ROGRAM	STUDENT AWARD PINS & CERTIFICATES	JOHN CABRILLO ELEMENTARY	01	83.35
P17-03452	BARNES & NOBLE BOOKSTORE	BOOKS FOR THE APPLE BAGS-DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	308.26
P17-03453	OFFICE DEPOT	INTEGRATED UNIT	ENGINEERING AND SCIENCES HS	01	585.85
P17-03454	GANDER EDUCATIONAL PUBLISHING	DIS COMPREHENSION (HUITT)	SPECIAL EDUCATION DEPARTMENT	01	105.41
P17-03456	BSN SPORTS	SWIM CAPS AND GOGGLES FOR SCHOOL SWIMMING TEAM	HIRAM W. JOHNSON HIGH SCHOOL	01	615.48
P17-03457	GOPHER SPORT	pe/recess equipment	JOHN H. STILL - K-8	01	735.53
P17-03458	RISO PRODUCTS OF SACRAMENTO	RISO	LEATAATA FLOYD ELEMENTARY	01	242.48
P17-03459	REGENTS/UNIVERSITY OF CALIF	FOOD FOR BERKELEY TRIP-COOP	SUTTER MIDDLE SCHOOL	01	1,642.50
P17-03460	U S BANK/SCUSD	Banquets, Multicultural Night and Community Events	HEALTH PROFESSIONS HIGH SCHOOL	01	709.46
P17-03461	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT RENEWAL	EARL WARREN ELEMENTARY SCHOOL	01	9,950.00
P17-03462	U S BANK/SCUSD	Banquets, Multicultural Night & Community Events 2	HEALTH PROFESSIONS HIGH SCHOOL	01	760.20
<b>Total Number of POs</b>			<b>510</b>	<b>Total</b>	<b><u><u>3,053,887.66</u></u></b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	357	1,072,522.05
09	Charter School	26	119,254.41
11	Adult Education	16	68,560.76
12	Child Development	14	21,822.33
13	Cafeteria	74	785,020.25
14	Deferred Maintenance	1	18,270.00
21	Building Fund	17	910,167.86
25	Developer Fees	5	58,270.00
		<b>Total</b>	<b><u><u>3,053,887.66</u></u></b>

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Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B17-00092	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B17-00095	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	975.77
B17-00097	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B17-00099	1,970.17	01-4320	General Fund/Non-Instructional Materials/Su	1,948.00-
B17-00102	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B17-00104	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B17-00147	775.00	01-4330	General Fund/Transportation Supplies	525.00
B17-00234	500.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B17-00299	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B17-00306	1,400.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B17-00312	300.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B17-00318	17,500.00	01-5100	General Fund/Subagreements for Services abo	15,000.00
B17-00348	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,137.24
B17-00362	2,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00
B17-00373	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B17-00392	1,034.82	01-4320	General Fund/Non-Instructional Materials/Su	2,965.18-
B17-00396	1,699.00	01-5800	General Fund/Other Contractual Expenses	396.88
B17-00397	1.00	01-4320	General Fund/Non-Instructional Materials/Su	499.00-
B17-00398	33.43	01-4320	General Fund/Non-Instructional Materials/Su	466.57-
B17-00415	1,950.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B17-00416	500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B17-00428	999.99	01-5800	General Fund/Other Contractual Expenses	475.22
B17-00443	36,350.00	01-4331	General Fund/Transportation Repair Parts	21,500.00
B17-00447	16,745.00	01-5800	General Fund/Other Contractual Expenses	6,400.00
B17-00452	10,825.00	01-4332	General Fund/Oil	9,251.76
B17-00458	1,275.00	01-4330	General Fund/Transportation Supplies	275.00
B17-00461	13,774.85	01-5690	General Fund/Other Contracts, Rents, Leases	4,775.00
B17-00464	3,528.00	01-4331	General Fund/Transportation Repair Parts	528.00
B17-00489	2,240.00	01-4310	General Fund/Instructional Materials/Suppli	337.40
B17-00514	1,040.00	01-5690	General Fund/Other Contracts, Rents, Leases	40.00
B17-00548	1,100,000.00	01-5930	General Fund/Telephones/Cell Phones	534,080.88
B17-00554	245,000.00	01-5930	General Fund/Telephones/Cell Phones	480,000.00-
B17-00623	300.00	01-4310	General Fund/Instructional Materials/Suppli	150.00
B17-00627	600.66	01-4320	General Fund/Non-Instructional Materials/Su	399.34-
B17-00663	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
CHB17-00074	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB17-00082	3,362.18	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
CHB17-00084	8,500.00	11-4310	Adult Education/Instructional Materials/Suppli	3,000.00
CHB17-00106	3,750.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00

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Includes Purchase Orders dated 02/15/2017 - 03/14/2017 \*\*\*

## PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB17-00170	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB17-00200	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB17-00222	21,762.98	01-4310	General Fund/Instructional Materials/Suppli	5,762.98
CHB17-00245	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB17-00257	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB17-00286	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB17-00300	10,100.00	01-5610	General Fund/Equipment Rental	9,000.00
CHB17-00336	8,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	3,000.00
CS16-00747	269,723.63	01-6170	General Fund/Land Improvement	1,265.00
CS17-00140	12,350.00	21-6170	Building Fund/Land Improvement	600.00
CS17-00148	447,154.03	01-6170	General Fund/Land Improvement	3,000.00
CS17-00193	5,001.92	01-5800	General Fund/Other Contractual Expenses	3,230.92
CS17-00204	25,000.00	01-5800	General Fund/Other Contractual Expenses	15,000.00
CS17-00289	2,450.00	01-5800	General Fund/Other Contractual Expenses	1,225.00
CS17-00297	400.00	01-5800	General Fund/Other Contractual Expenses	200.00
N17-00006	1,950,000.00	01-5100	General Fund/Subagreements for Services abo	950,000.00
N17-00011	125,000.00	01-5100	General Fund/Subagreements for Services abo	175,000.00-
N17-00021	2,200,000.00	01-5100	General Fund/Subagreements for Services abo	1,000,000.00
N17-00022	195,000.00	01-5100	General Fund/Subagreements for Services abo	45,000.00
N17-00033	150,000.00	01-5100	General Fund/Subagreements for Services abo	50,000.00
N17-00036	1,300,000.00	01-5100	General Fund/Subagreements for Services abo	500,000.00
N17-00046	150,000.00	01-5100	General Fund/Subagreements for Services abo	27,000.00
N17-00047	3,500,000.00	01-5100	General Fund/Subagreements for Services abo	1,500,000.00
P17-00959	1,649.08	01-4310	General Fund/Instructional Materials/Suppli	86.81-
P17-02431	146.07	01-4310	General Fund/Instructional Materials/Suppli	3.84
P17-02819	476.81	01-4310	General Fund/Instructional Materials/Suppli	527.90-
P17-02925	2,224.73	01-4210	General Fund/Other Books-General	43.33-
P17-02958	307.71	01-4310	General Fund/Instructional Materials/Suppli	37.88
<b>Total PO Changes</b>				<b>4,067,537.64</b>

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

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B17-00355	JOYCE MATHIEU	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B17-00728	STAY SAFE SHRED INC	SHRED CONFIDENTIAL EMPLOYEE COMPENSATION DOCUMENTS	EMPLOYEE COMPENSATION	01	400.00
B17-00729	STAY SAFE SHRED INC	SHRED CONFIDENTIAL FILES/MATERIALS	DEPUTY SUPERINTENDENT	01	500.00
B17-00731	Monica Victorio-Martinez	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00732	Larrisa Esquivel	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00733	FEDEX	BLANKET ORDER: FED EX FOR BUSINESS SERVICES	BUSINESS SERVICES	01	300.00
B17-00734	HOME DEPOT	HOME DEPOT - BLANKET ORDER	SUCCESS ACADEMY	01	2,500.00
B17-00735	HOME DEPOT	GARDEN PROJECT MATERIALS (VOC-ED)	SPECIAL EDUCATION DEPARTMENT	01	312.54
B17-00736	NASCO	NASCO - CERAMIC PAINT MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	400.00
B17-00737	ALPHA FIRED ARTS	ALPHA FIRED ARTS-CERAMIC MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	197.78
B17-00738	VISTA PAINT CORPORATION	FARM PATIO/BOXES PAINT PROJECT	NEW JOSEPH BONNHEIM	09	1,000.00
B17-00739	Eduardo or Carolina Carmona	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,300.00
B17-00740	ALL WEST COACHLINES	ALL WEST- BUS FOR COLLEGE VISITATION TRIPS	LUTHER BURBANK HIGH SCHOOL	01	4,000.00
B17-00741	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	EARLY INTERVENTION	SPECIAL EDUCATION DEPARTMENT	01	139,420.00
B17-00742	GUILLERMINA REYNOSO	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
CHB17-00394	U S BANK/SCUSD	INCENTIVE CLASS SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB17-00395	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,500.00
CHB17-00396	RAY MORGAN/SCUSD	MCCLASKEY - FRONT, LOWER OFFICES AND GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	7,500.00
CHB17-00397	U S BANK/SCUSD	CAL CARD PROGRAM - PLUMBING SUPPLIES	FACILITIES MAINTENANCE	01	1,500.00
CHB17-00398	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	LEONARDO da VINCI ELEMENTARY	01	1,000.00
CS17-00360	ERUM NADEEM	CBITS TRAINING	INTEGRATED COMMUNITY SERVICES	01	5,715.07
CS17-00365	SQUARE ROOT ACADEMY	Square Root Academy	JOHN H. STILL - K-8	01	8,000.00
CS17-00366	DR. CATHERINE CHRISTO	STUDENT EVAL (BREUNIBG)	SPECIAL EDUCATION DEPARTMENT	01	2,127.50
CS17-00367	RAINFORTH GRAU ARCHITECTS	0844-401 TRANSPORTATION FIRE DAMAGE REPAIR	FACILITIES SUPPORT SERVICES	01	10,450.00

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS17-00368	ELLYN BELL	CONSULTATION & PLANNING Youth in Action	YOUTH DEVELOPMENT	01	6,000.00
CS17-00369	LOS ANGELES EDUCATION PARTNERS HIP	LOS ANGELES EDUCATION PARTNERSHIP/TRAUMA	LEATAATA FLOYD ELEMENTARY	01	2,000.00
CS17-00370	FOCUS ON FAMILY FOUNDATION	FAMILY EMPOWERMENT WORKSHOPS	YOUTH DEVELOPMENT	01	15,000.00
CS17-00371	CENTER FOR FATHERS & FAMILIES	FAMILY LIT/HEALTH & WELLNESS WORKSHOPS	YOUTH DEVELOPMENT	01	5,000.00
CS17-00372	TARGET EXCELLENCE PROGRAM	FAMILY ENGAGEMENT/HEALTH & WELLNESS WORKSHOPS	YOUTH DEVELOPMENT	01	34,514.28
CS17-00373	CITY OF SACRAMENTO START	FAMILY LIT/ ENGAGEMENT WORKSHOPS/ CLASSES	YOUTH DEVELOPMENT	01	2,200.00
CS17-00374	AUDRA LANGLEY	CBITS TRAINING	INTEGRATED COMMUNITY SERVICES	01	5,824.55
CS17-00375	BROOKE PURVES	COLLEGE MENTORING	C. K. McCLATCHY HIGH SCHOOL	01	2,600.00
CS17-00376	CARLISLE PHILLIPS	AMERICAN INDIAN EDUCATION PROGRAM-POWWOW CULTURE	INDIAN EDUCATON	01	300.00
CS17-00377	WEBSTER J. RANDALL	AMERICAN INDIAN EDUCATION PROGRAM-LOOM MAKING	INDIAN EDUCATON	01	400.00
CS17-00378	LENO MCGURK	AMERICAN INDIAN EDUCATION PROGRAM-LOOM BUILDING	INDIAN EDUCATON	01	300.00
CS17-00379	EILEEN SUTFIN	SCHOLARS TUTORING CENTER	GEO WASHINGTON CARVER	09	4,000.00
CS17-00380	PREPARED RESPONSE INC	2016-17 RAPID RESPONDER EMERGENCY SYSTEM RENEWAL	SAFE SCHOOLS OFFICE	01	7,700.00
CS17-00381	SYTECH SOLUTIONS	1DOCSTOP RECORDS MANAGEMENT SYSTEM	FACILITIES SUPPORT SERVICES	14	30,000.00
CS17-00382	CLARK CONSULTING & TRAINING	CLARK CONSULTING 2016/2017	EARL WARREN ELEMENTARY SCHOOL	01	11,808.00
CS17-00383	CULTURE CO OP	BLACK HISTORY MONTH AUTHOR VISIT ASSEMBLY	WOODBINE ELEMENTARY SCHOOL	01	1,200.00
CS17-00384	DUERR EVALUATION RESOURCES INC	CHKS- SURVEY/REPORTING SERVICES	FOSTER YOUTH SERVICES PROGRAM	01	2,441.90
CS17-00385	CENTER FOR COLLABORATIVE SOLUTIONS	CENTER FOR COLLABORATIVE SOLUTIONS	BUSINESS SERVICES	01	79,500.00
CS17-00386	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PRO DEVELOPMENT THRU THE YEAR 2016-17 FOR TEACHERS	MARTIN L. KING JR ELEMENTARY	01	9,900.00
CS17-00387	SCHOOLDUDE.COM	CIVIC PERMITS AND WORK ORDERS SYSTEM	FACILITIES SUPPORT SERVICES	01	39,577.38
CS17-00388	FRANKLIN COVEY CLIENT SALES IN C.	FRANKLIN COVEY - YEAR 1 & 2 CONTRACT	WASHINGTON ELEMENTARY SCHOOL	01	69,385.95

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS17-00389	CLARK CONSULTING & TRAINING	ELD DEVELOPMENT GRAMMAR COACHING AND TRAINING	WOODBINE ELEMENTARY SCHOOL	01	49,200.00
CS17-00390	BUCKMASTER OFFICE SOLUTIONS	ENROLLMENT CENTER FOLDNG MACHINE REPAIR	ENROLLMENT CENTER	01	195.00
CS17-00391	CENTER FOR COMMUNITY HEALTH AN D WELL BEING	CCH&WB INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	1,800.00
CS17-00392	ELIZABETH BEAVEN	AM WINN COLLABORATIVE TRNG: E. BEAVEN	AREA ASSISTANT SUPERINTENDENT	01	550.00
CS17-00393	MIND RESEARCH INSTITUTE	ST MATH RENEWAL	CESAR CHAVEZ INTERMEDIATE	01	1,166.33
CS17-00394	STAY SAFE SHRED INC	CONFIDENTIAL DOCUMENTS SHREDDING/RECYCLING	WILLIAM LAND ELEMENTARY	01	250.00
CS17-00395	HOFFECKERBURGESS CONSULTING	WALDORF SEMINAR FOR TEACHERS (DONNA BURGESS)	AREA ASSITANT SUPERINTENDENTS	01	300.00
CS17-00396	NATIONAL ANALYTICAL LAB INC	0101-409 SUSAN B ANTHONY ROOF REPLACEMENT	FACILITIES SUPPORT SERVICES	21	715.00
CS17-00397	PHILLIP D.TULGA	PHIL TULGA	LEATAATA FLOYD ELEMENTARY	01	550.00
N17-00054	CENTER FOR AUTISM & RELATED	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	79,300.00
P17-00658	RAY MORGAN COMPANY	Web-to-Print software	CENTRAL PRINTING SERVICES	01	59,037.25
P17-03049	VIRCO MANUFACTURING CORP	FURNITURE - ALICE BIRNEY	LEARNING SUPPORT UNIT B	01	9,069.81
P17-03093	U S BANK/SCUSD	ICE FOR INJURED STUDENTS	A. M. WINN ELEMENTARY SCHOOL	01	40.27
P17-03160	GUITAR CENTER	REPLACE BROKEN SOUND SYSTEM FOR SCHOOL USE	ISADOR COHEN ELEMENTARY SCHOOL	01	2,111.89
P17-03239	SEIZE THE DAY COLLEGE TOURS AT TN: LISA LANDRY	Seize the Day College Tours	THE MET	09	5,040.00
P17-03342	U S BANK/SCUSD	PURCHASING OF WASHER AND DRYER FOR SCHOOL USE	SUCCESS ACADEMY	01	1,158.91
P17-03489	PRO ED INC	LANGUAGE INSTRUCTION (HUITT)	SPECIAL EDUCATION DEPARTMENT	01	86.20
P17-03507	U S BANK/SCUSD	NURSES OFFICE SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	31.27
P17-03508	U S BANK/SCUSD	TO TEST MACBOOK DOCKING STATION	INFORMATION SERVICES	01	559.42
P17-03509	ROSETTA STONE	ROSETTA STONE	BOWLING GREEN ELEMENTARY	09	5,450.00
P17-03510	U S BANK/SCUSD	Purchase of HP Laser printers for classroom use	HEALTH PROFESSIONS HIGH SCHOOL	01	2,706.14
P17-03511	U S BANK/SCUSD	Office Color Laser Brothers HL-L8350CDW #615842	HEALTH PROFESSIONS HIGH SCHOOL	01	303.09
P17-03512	CDW-G C/O PAT HEIN	Lenova Keyboard and HP Chromebooks	THE MET	09	201.33

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03513	NWN CORPORATION	EPSON POWER POINT PROJECTOR	SCHOOL CLIMATE	01	561.82
P17-03514	B & H PHOTO	FOR CESAR CHAVEZ ELEM. LATINO CINEMA PROJECT	INFORMATION SERVICES	01	3,700.50
P17-03515	CAMPBELL KELLER	Campbell Keller Remove/Dispose of Broken Tables	THE MET	09	122.33
P17-03516	RISO PRODUCTS OF SACRAMENTO	2016-17 RISO SERVICE AGREEMENT	SUSAN B. ANTHONY ELEMENTARY	01	425.00
P17-03517	RISO PRODUCTS OF SACRAMENTO	SCHOOL WIDE RISO MAINTENANCE INVOICE	MARK TWAIN ELEMENTARY SCHOOL	01	425.00
P17-03518	RISO PRODUCTS OF SACRAMENTO	2017 RISO COPIER SERVICE AGREEMENT	DAVID LUBIN ELEMENTARY SCHOOL	01	850.00
P17-03519	RISO PRODUCTS OF SACRAMENTO	RISO RENTAL AGREEMENT FOR 2017-18 YEAR	ROSEMONT HIGH SCHOOL	01	548.00
P17-03520	RISO PRODUCTS OF SACRAMENTO	RISO COPIER CONTRACT	PARKWAY ELEMENTARY SCHOOL	01	425.00
P17-03521	RISO PRODUCTS OF SACRAMENTO	RISO MAINT. AGRREEMENT 2015-16	NEW JOSEPH BONNHEIM	09	289.00
P17-03522	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT RZ220 16.17	LEONARDO da VINCI ELEMENTARY	01	575.00
P17-03523	AMADOR STAGE LINES INC	TRANSPT. SAC CITY COLLEGE/HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	603.52
P17-03524	AMADOR STAGE LINES INC	CHARTER BUS CONTRACTS 4/19/17	PARENT ENGAGEMENT	09	6,501.21
P17-03525	OFFICE DEPOT	PRINTER FOR RSP (RODRIGUEZ)	SPECIAL EDUCATION DEPARTMENT	01	78.80
P17-03526	ARROW RENTALS	CHAIR RENTAL FOR STUDENT PROMOTION	SAM BRANNAN MIDDLE SCHOOL	01	615.50
P17-03527	AMADOR STAGE LINES INC	Charter Bus for Field Trip on 3/30 - 4/1	THE MET	09	822.49
P17-03528	AMADOR STAGE LINES INC	BUS FOR FIELD TRIPS MARCH 17 2017	AMERICAN LEGION HIGH SCHOOL	01	925.77
P17-03529	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEES 2016-2017 FOR CAMELLIA	CHILD DEVELOPMENT PROGRAMS	12	242.00
P17-03530	NWN CORPORATION	PRINTERS FOR TEACHER'S WORK STATIONS	JOHN F. KENNEDY HIGH SCHOOL	01	10,305.40
P17-03531	NWN CORPORATION	CHROMEBOOKS AND CHARGING CARTS/SERVICE	PARKWAY ELEMENTARY SCHOOL	01	60,099.17
P17-03532	B STREET THEATRE	B STREET THEATRE-GOING WEST-BRANDT/CHAVEZ	SUTTER MIDDLE SCHOOL	01	1,022.00
P17-03533	THEATREWORKS USA BOX OFFICE	1ST GR - CREST THEATRE PERFORMANCE	NEW JOSEPH BONNHEIM	09	471.75
P17-03534	NORTHSTAR AV	PROJECTOR BULBS	THEODORE JUDAH ELEMENTARY	01	192.69
P17-03535	NORTHSTAR AV	PROJECTOR LAMPS FOR CLASSROOM PROJECTORS	HIRAM W. JOHNSON HIGH SCHOOL	01	965.65

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03536	COUNTY OF SACRAMENTO VOTER REG ISTRATION & ELECTIONS	GENERAL ELECTION COST FOR NOV 8, 2016-CONFIRMING	BOARD OF EDUCATION	01	170,698.25
P17-03537	VIRCO MANUFACTURING CORP	HIRAM JOHNSON - FURNITURE	LEARNING SUPPORT UNIT B	01	8,084.43
P17-03538	VIRCO MANUFACTURING CORP	SES - FURNITURE	LEARNING SUPPORT UNIT B	01	9,081.15
P17-03539	VIRCO MANUFACTURING CORP	CK MC CLATCHY - FURNITURE	LEARNING SUPPORT UNIT B	01	25,733.19
P17-03540	VIRCO MANUFACTURING CORP	MATSUYAMA - FURNITURE	LEARNING SUPPORT UNIT B	01	778.02
P17-03541	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ROSEMONT - FURNITURE	LEARNING SUPPORT UNIT B	01	12,263.08
P17-03542	SAFETYVILLE USA	SAFETYVILLE	LEATAATA FLOYD ELEMENTARY	01	168.00
P17-03543	NWN CORPORATION	CHROMEBOOKS FOR OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	998.93
P17-03544	NWN CORPORATION	LIBRARY PRINTER SCHOOL CHILDREN	ISADOR COHEN ELEMENTARY SCHOOL	01	318.26
P17-03545	IVS c/o US BANK N.A ATTN: TRUS T FINANCE MGMT	SMARTBOARD REPAIR	O. W. ERLEWINE ELEMENTARY	01	224.00
P17-03546	KNOX COMPANY	PADLOCKS PER FIRE MARSHALL (PURCHASING)	BUILDINGS & GROUNDS/OPERATIONS	01	742.63
P17-03547	U S BANK/SCUSD	ADAPTIVE MTRLS (PERKINS)	SP ED - TECHNOLOGIST	01	46.40
P17-03548	U S BANK/SCUSD	FOR SPECIAL ED ADAPTIVE TECH, DELIVEER 0830	SP ED - TECHNOLOGIST	01	31.25
P17-03549	U S BANK/SCUSD	SP ED ADAPTIVE MTRLS, DELIVER 0830	SP ED - TECHNOLOGIST	01	24.77
P17-03550	TOM'S PRINTING INC	JFK VISITATION POSTCARDS	JOHN F. KENNEDY HIGH SCHOOL	01	84.63
P17-03551	U S BANK/SCUSD	SP ED ADAPTIVE MTRLS, DELIVER 0830	SP ED - TECHNOLOGIST	01	33.55
P17-03552	U S BANK/SCUSD	SP ED ADAPTIVE MTRLS, DELIVER 0830	SP ED - TECHNOLOGIST	01	34.58
P17-03553	U S BANK/SCUSD	SP ED ADAPTIVE MTRLS, DELIVER 0830	SP ED - TECHNOLOGIST	01	34.58
P17-03554	U S BANK/SCUSD	SP ED ADAPTIVE MTRLS, DELIVER 0830	SP ED - TECHNOLOGIST	01	226.24
P17-03555	U S BANK/SCUSD	THERAPY CHAIR (SALONGA)	SPECIAL EDUCATION DEPARTMENT	01	110.26
P17-03556	U S BANK/SCUSD	WEIGHTED BLANKET (PERRITON)	SP ED - TECHNOLOGIST	01	286.81
P17-03557	U S BANK/SCUSD	CARRYING CASE (ROBINS)	SP ED - TECHNOLOGIST	01	24.77
P17-03558	U S BANK/SCUSD	BOOKS FOR STUDENT USE	SPECIAL EDUCATION DEPARTMENT	01	151.99
P17-03559	KUTA SOFTWARE	KUTA SOFTWARE 3 YEAR RENEWAL - MATH/MANZANO	JOHN F. KENNEDY HIGH SCHOOL	01	949.00
P17-03560	BATTERIES PLUS #862	BATTERIES FOR CAMPUS WALKIES	HIRAM W. JOHNSON HIGH SCHOOL	01	757.53

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03561	MICHAEL'S TRANSPORTATION	HMS - TRANSPORTATION FOR STUDENT FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,809.47
P17-03562	BATTERIES PLUS	BATTERIES FOR 3 WAY RADIO	CESAR CHAVEZ INTERMEDIATE	01	92.44
P17-03563	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	629.98
P17-03564	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	926.41
P17-03565	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ELDER CREEK ELEMENTARY SCHOOL	01	1,793.02
P17-03566	SUPPLY WORKS	ESY CUSTODIAL SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	456.25
P17-03567	SUPPLY WORKS	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	2,658.03
P17-03568	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	1,209.53
P17-03569	CAROL HILLHOUSE STUDENT FARM T OURS	4TH GR UC DAVIS CHILDRENS FARM	NEW JOSEPH BONNHEIM	09	141.00
P17-03570	RISO PRODUCTS OF SACRAMENTO	SUPPLEMENTAL SUPPLIES FOR RISO MACHINE	MARK TWAIN ELEMENTARY SCHOOL	01	311.76
P17-03571	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	571.56
P17-03572	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	476.30
P17-03573	AG LINK INC	5830 MANDARINS AG LINK#25 03/17/17	NUTRITION SERVICES DEPARTMENT	13	7,764.38
P17-03574	GENERAL MILLS	5839 GO BIG YOGURT 04/05/17	NUTRITION SERVICES DEPARTMENT	13	6,458.64
P17-03575	GENERAL MILLS	5840 GO BIG YOGURT 04/27/17	NUTRITION SERVICES DEPARTMENT	13	6,458.64
P17-03576	GENERAL MILLS	5841 GO BIG YOGURT 05/10/17	NUTRITION SERVICES DEPARTMENT	13	3,300.72
P17-03577	GENERAL MILLS	5842 GO BIG YOGURT 05/24/17	NUTRITION SERVICES DEPARTMENT	13	3,300.72
P17-03578	LIBRE NATURALS INC	5843 GRANOLA BAR 3100 LIBRE 100/CS 04/05/17	NUTRITION SERVICES DEPARTMENT	13	19,863.00
P17-03579	TASTY BRANDS LLC	5836 SANDWICHES 04/03/17	NUTRITION SERVICES DEPARTMENT	13	30,880.00
P17-03580	TASTY BRANDS LLC	5837 SANDWICHES 05/02/17	NUTRITION SERVICES DEPARTMENT	13	30,880.08
P17-03581	TASTY BRANDS LLC	5838 SANDWICH WDG 05/30/17	NUTRITION SERVICES DEPARTMENT	13	20,570.40
P17-03582	TYSON FOODS	5833 CRISPITOS 04/03/17	NUTRITION SERVICES DEPARTMENT	13	13,712.00
P17-03583	TYSON FOODS	5834 CRISPITOS 04/17/17	NUTRITION SERVICES DEPARTMENT	13	13,625.50
P17-03584	TYSON FOODS	5835 CRISPITO/DRUMMIES 04/24/17	NUTRITION SERVICES DEPARTMENT	13	15,383.00
P17-03585	INTEGRATED FOOD SERVICE	5847 TACO MEAT 04/04/17	NUTRITION SERVICES DEPARTMENT	13	10,683.50

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03586	INTEGRATED FOOD SERVICE	5848 TACO MEAT 05/02/17	NUTRITION SERVICES DEPARTMENT	13	10,683.50
P17-03587	UPSTATE NIGARA COOPERATIVE INC	5844 YOGURT 04/07/17	NUTRITION SERVICES DEPARTMENT	13	8,843.52
P17-03588	UPSTATE NIGARA COOPERATIVE INC	5845 YOGURT 04/28/17	NUTRITION SERVICES DEPARTMENT	13	8,843.52
P17-03589	UPSTATE NIGARA COOPERATIVE INC	5846 YOGURT 05/12/17	NUTRITION SERVICES DEPARTMENT	13	8,843.52
P17-03590	Renaissance Food Group, LLC	5832 TURK/CHSE SANDWICH 03/22/17	NUTRITION SERVICES DEPARTMENT	13	13,782.50
P17-03591	JENNIE-O TURKEY STORE	5827 TURKEY BRST STEAK 3/16/17	NUTRITION SERVICES DEPARTMENT	13	12,145.03
P17-03592	OFFICE DEPOT	DEPOSIT BAGS - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	93.07
P17-03593	OFFICE DEPOT	INKJET PRINTER	O. W. ERLEWINE ELEMENTARY	01	64.94
P17-03594	OFFICE DEPOT	DEPOSIT BAGS - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	93.07
P17-03595	OFFICE DEPOT	HP TONER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	1,540.92
P17-03596	OFFICE DEPOT	STUDENT SKETCH BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	1,507.65
P17-03597	OFFICE DEPOT	CCP PRINTER - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	217.55
P17-03598	OFFICE DEPOT	YMHFA SCOE TRAINING ITEMS	INTEGRATED COMMUNITY SERVICES	01	816.08
P17-03599	OFFICE DEPOT	FILE CABINET (JACKMAN)	SPECIAL EDUCATION DEPARTMENT	01	140.71
P17-03600	OFFICE DEPOT	OFFICE SUPPLIES - VICKI WASSON	CHILD DEVELOPMENT PROGRAMS	12	72.22
P17-03601	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	704.40
P17-03602	OFFICE DEPOT	PRINTER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	947.04
P17-03604	OFFICE DEPOT	LASER COLOR PRINTER - TCE PROGRAM	ACADEMIC ACHIEVEMENT	01	379.95
P17-03605	U S BANK/SCUSD	PRINTER FOR FRONT OFFICE	CALIFORNIA MIDDLE SCHOOL	01	51.97
P17-03606	BSN SPORTS	APPAREL FOR WOMEN'S SOCCER	JOHN F. KENNEDY HIGH SCHOOL	01	1,781.97
P17-03607	BARNES & NOBLE BOOKSTORE	GRAMMAR GUIDE	WOODBINE ELEMENTARY SCHOOL	01	606.20
P17-03608	ALDRIDGE FOLDERS	TO PURCHASE HOME/COMMUNICATION FOLDERS	O. W. ERLEWINE ELEMENTARY	01	584.18
P17-03609	BSN SPORTS	ATHLETICS - CUSTOM GOODS EMB	HIRAM W. JOHNSON HIGH SCHOOL	01	450.94
P17-03610	BSN SPORTS	BASEBALL PANTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,302.12

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03611	BARNES & NOBLE BOOKSTORE	ADMIN RESOURCE BOOK/JULIA YANG	ELDER CREEK ELEMENTARY SCHOOL	01	51.87
P17-03612	DEMCO INC	Classroom Supplies	CALIFORNIA MIDDLE SCHOOL	01	157.52
P17-03613	FOLLETT SCHOOL SOLUTIONS	TITLEWAVE - LIBRARY ORDER	KIT CARSON MIDDLE SCHOOL	01	2,074.57
P17-03614	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT PLANNERS FOR INTERMEDIATE CLASSES	A. M. WINN ELEMENTARY SCHOOL	01	671.89
P17-03615	DISCOUNT SCHOOL SUPPLY	EHS SUPPLIES- CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	422.58
P17-03616	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	BLUE DIAMOND - INST MTRLS - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	389.22
P17-03617	PLAK SMACKER	TOOTHBUSHES - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	110.33
P17-03618	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	EHS INST MTRLS - JENNIE ZAPATA	CHILD DEVELOPMENT PROGRAMS	12	93.91
P17-03619	FOLLETT SCHOOL SOLUTIONS	Library Books Bret Harte	LIBRARY/TEXTBOOK SERVICES	01	2,000.00
P17-03620	SCHOLASTIC INC	HUNDRED DRESSES FOR THIRD GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	73.61
P17-03621	ORIENTAL TRADING CO INC	KINDER GRADUATION SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	157.24
P17-03622	DISCOUNT SCHOOL SUPPLY	INST MTRLS - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	403.79
P17-03623	THE GYM CLOSET	Tether ball for the students	MARK TWAIN ELEMENTARY SCHOOL	01	84.44
P17-03624	SUPER SWING TRAINER	GOLF SWING TRAINER	HIRAM W. JOHNSON HIGH SCHOOL	01	374.73
P17-03625	U S BANK/SCUSD	EDUCATION WEEK MEMBERSHIP RENEWAL	ACADEMIC OFFICE	01	39.00
P17-03626	LONE STAR PERCUSSION	BAND ORDER - WEST CAMPUS STUDENT DRUMS	WEST CAMPUS	01	2,238.66
P17-03627	DRAMATIC PUBLISHING CO.	ROYALTY FEE - DRAMA PLAY THEATRE USAGE	KIT CARSON MIDDLE SCHOOL	01	465.95
P17-03628	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	RENEWAL FOR ONLINE STUDENT SERVICES	SAM BRANNAN MIDDLE SCHOOL	01	50.00
P17-03629	CURRICULUM ASSOCIATES LLC	I-READY - 1YR LICENSE FOR ACADEMIC INTERVENTION	MARTIN L. KING JR ELEMENTARY	01	16,900.00
P17-03630	CUSTOM ON IT, LLC	LAW ACADEMY - WRIST AND HEAD BANDS	HIRAM W. JOHNSON HIGH SCHOOL	01	766.41
P17-03631	NWN CORPORATION	CHROMEBOOKS AND ASSOCIATED CARTS	MATSUYAMA ELEMENTARY SCHOOL	01	42,106.64
P17-03632	NWN CORPORATION	PRINTER FOR OFFICE	PONY EXPRESS ELEMENTARY SCHOOL	01	628.93
P17-03633	NWN CORPORATION	BULLY PREVENT COMPUTERS - COORDINATOR	INTEGRATED COMMUNITY SERVICES	01	1,282.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03634	NWN CORPORATION	CONNECT CTR. PRINTER	INTEGRATED COMMUNITY SERVICES	01	619.19
P17-03635	NWN CORPORATION	TECHNOLOGY PURCHASE CHROME BOOKS	PHOEBE A HEARST BASIC ELEM.	01	1,248.67
P17-03636	APPLE COMPUTER INC K-12 EDUCATION	LAPTOPS FOR SCHOOL/TEACHERS	SUTTER MIDDLE SCHOOL	01	17,466.99
P17-03637	ADI	LED MONITOR FOR THE FRONT OFFICE	BOWLING GREEN ELEMENTARY	09	678.72
P17-03638	NWN CORPORATION	AMAYA WEISS-NOTEBOOK AND PRINTER	INFORMATION SERVICES	01	1,047.70
P17-03639	PERLMUTTER PURCHASING POWER	CAMERAS FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	6,969.91
P17-03640	APPLE INC	ESL PROGRAM - TECHNOLOGY FOR TRANSLATING RESOURCE	NEW SKILLS & BUSINESS ED. CTR	11	570.74
P17-03641	NWN CORPORATION	PC FOR RHONDA RODE	INFORMATION SERVICES	01	780.69
P17-03642	NWN CORPORATION	CRP-WEST CAMPUS-PRO BOOKS & PRO DESKS	INFORMATION SERVICES	01	35,158.51
P17-03643	NWN CORPORATION	CHROMEBOOKS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,276.64
P17-03644	NWN CORPORATION	Laptop for Karla Faucett	ACADEMIC OFFICE	01	1,287.76
P17-03645	CDW-G C/O PAT HEIN	SCANNER DR-2010C	RISK MANAGEMENT	01	423.05
P17-03646	APPLE INC	APPLE COMPUTERS/CARTS FOR STUDENT USE	DAVID LUBIN ELEMENTARY SCHOOL	01	60,118.30
P17-03647	CDW-G C/O PAT HEIN	HEADPHONES - ONLINE VENDOR IS CDW-G	PARKWAY ELEMENTARY SCHOOL	01	1,526.82
P17-03648	U S BANK/SCUSD	SCHOOL GARDEN EQUIPMENT	JOHN MORSE THERAPEUTIC	01	208.76
P17-03649	GBC GENERAL BINDING CORP	SERVICE CALL FOR LAMINATOR	ELDER CREEK ELEMENTARY SCHOOL	01	200.00
P17-03650	CITY OF SACRAMENTO FACILITIES COLOMA COMMUNITY CENTER	2017 YOUTH SOCCER PRACTICE AND GAMES	ENGINEERING AND SCIENCES HS	01	126.00
P17-03651	Jamie N Spagner Intergating Consulting Svcs	BOYS BASKETBALL UNIFORMS	WEST CAMPUS	01	2,495.67
P17-03652	SIERRA NATIONAL ASPHALT	REMOVAL AND REPLACEMENT OF ASPHALT AT FERN BACON	FACILITIES MAINTENANCE	01	6,450.00
P17-03653	CONTINENTAL ATHLETIC SUPPLY	HELMET RECONDITIONING INV #0084110-IN	C. K. McCLATCHY HIGH SCHOOL	01	5,319.60
P17-03654	AMERICAN CHILLER SERVICE INC	REPAIRS NEEDED TO SAC HI CHILLER & CONDENSER TUBES	FACILITIES MAINTENANCE	01	37,556.00
P17-03655	RUDERMAN & KNOX LLP	SPECIAL SETTLEMENT-CASE 2016110297 Madariaga	ADMIN-LEGAL COUNSEL	01	10,000.00
P17-03656	Tecta America Sacramento Inc.	REMOVE AND INSTALL FASCIA AT GENESIS ADMIN BLDG	FACILITIES MAINTENANCE	01	3,950.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03657	DK ENTERPRISES INC KINGS ROOFI NG	CK MCCLATCHY ROOFING TILE REPAIR	FACILITIES MAINTENANCE	01	4,800.00
P17-03658	SPITERI BROS HARDWOOD FLOOR CO	LBHS - REPAIR GYM FLOOR (STORM DAMAGE)	FACILITIES MAINTENANCE	01	4,300.00
P17-03659	DK ENTERPRISES INC KINGS ROOFI NG	JFK ROOFING REPAIR	FACILITIES MAINTENANCE	01	6,800.00
P17-03660	BISHOPS PUMPKIN FARM INC	BISHOP FARM/ HAMBURGER FARM	NEW JOSEPH BONNHEIM	09	1,200.00
P17-03661	PLATT ELECTRIC SUPPLY	LED LIGHTING FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	15,979.87
P17-03662	JENNY THOMAS	FIELD TRIP TO ACADEMY OF SCIENCE-THOMAS	SUTTER MIDDLE SCHOOL	01	1,105.05
P17-03663	EYNC	FIELD TRIP FEE - 6TH/7TH GRADE	JOHN MORSE THERAPEUTIC	01	120.00
P17-03664	SIGLER WHOLESALER	CONTROL BOARD (MBB) PONY EXPRESS	FACILITIES MAINTENANCE	01	1,241.03
P17-03665	Form & Fusion Mfg., INC DBA Ur gent Upfits	TANK RACK - HVAC	FACILITIES MAINTENANCE	01	244.65
P17-03666	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS MATLS/ANNUAL FEES	C. K. McCLATCHY HIGH SCHOOL	01	698.00
P17-03667	TEAM OUTFITTERS LLC	LBHS ATTENDACE INCENTIVES	LUTHER BURBANK HIGH SCHOOL	01	500.01
P17-03668	HANNIBAL'S CATERING	PRINCIPALS MEETING REFRESHMENTS 3-15-17	DEPUTY SUPERINTENDENT	01	523.07
P17-03669	ACME TOP SHOP	EQPT/INSTALLATION SERVICES - 2017 FORD F250	FACILITIES MAINTENANCE	01	563.69
P17-03670	BENJAMIN & ALYSON LUNETTA	SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,150.00
P17-03671	REGINA FUNK	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
P17-03672	U S BANK/SCUSD	School Industrial Supplies, Home Depot	HEALTH PROFESSIONS HIGH SCHOOL	01	801.90
P17-03673	RESERVE ACCOUNT	PREPAID POSTAGE	SPECIAL EDUCATION DEPARTMENT	01	6,200.00
P17-03674	CENTRAL VALLEY OFFICE SUPPLY	LPPA TONER FOR PRINTERS IN CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	1,010.95
P17-03675	XIONG, YUEPHENG	BOOKS FOR THE APPLE BAGS-DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	155.51
P17-03676	BARNES & NOBLE BOOKSTORE	Books: Rich Dad's Cashflow Quadrant: Rich	THE MET	09	481.89
P17-03677	BRIAN FOSTER REFEREE ASSOCIATI ON	Volleybal Referee Services	THE MET	09	250.00
P17-03678	OFFICE DEPOT	LPPA PRINTERS, WHITEBOARD, PODIUM	C. K. McCLATCHY HIGH SCHOOL	01	1,637.71
P17-03679	OFFICE DEPOT	POSTAGE STAMPS	A. M. WINN ELEMENTARY SCHOOL	01	54.00
P17-03680	APPERSON INC	SCANTRON MACHINE FOR TESTS	C. K. McCLATCHY HIGH SCHOOL	01	3,937.06

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03681	CALIFORNIA STATE UNIVERSITY SA CRAMENTO	GIRLS INSPIRED YOUTH CONFERENCE-CATERING	YOUTH DEVELOPMENT	01	846.51
P17-03682	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL INST. MATERIALS - CLASSROOM LIBRARY	JOHN CABRILLO ELEMENTARY	01	389.84
P17-03683	BARNES & NOBLE BOOKSTORE	SUPPLEMENTAL INST. MATERIALS - CLASSROOM LIBRARY	JOHN CABRILLO ELEMENTARY	01	302.72
P17-03684	APPLE INC	TECHNOLOGY-COORDINATOR-SUPPORT OF ESL/ABE PRGMS	NEW SKILLS & BUSINESS ED. CTR	11	1,632.87
P17-03685	APPLE INC	IPAD AIR FOR OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	415.27
P17-03686	U S BANK/SCUSD	CLASSROOM STUDENT TYPING TRAINER/COVER	WILLIAM LAND ELEMENTARY	01	649.50
P17-03687	NWN CORPORATION	COMPUTER - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	765.92
P17-03688	NWN CORPORATION	COMPUTER - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	765.92
P17-03689	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	FATHER K.B. KENNY	01	995.38
P17-03690	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	999.14
P17-03691	SUPPLY WORKS	AFTERSCHOOL CUSTODIAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	1,495.35
P17-03692	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	495.62
P17-03693	ALL WEST COACHLINES INC	1ST GR TRANSPORTATION - ALL WEST	NEW JOSEPH BONNHEIM	09	715.48
P17-03694	4 IMPRINT INC	PROMOTIONAL BAGS FOR STUDENT CONFERENCE	SPECIAL EDUCATION DEPARTMENT	01	504.20
P17-03695	AMADOR STAGE LINES INC	AMADOR TRANSPORTATION	NEW JOSEPH BONNHEIM	09	2,896.92
P17-03696	ART DOCENT PROGRAM	ARTDOCENT.COM-ART PROGRAM	TAHOE ELEMENTARY SCHOOL	01	299.00
P17-03697	B & H PHOTO	PHOTO PAPER FOR MEDIA CLASS	ROSEMONT HIGH SCHOOL	01	442.51
P17-03698	B & H PHOTO	SPEAKER SYSTEM FOR OUTSIDE INSTRUCTION	ELDER CREEK ELEMENTARY SCHOOL	01	4,763.00
P17-03700	BAR HEIN CO	LABOR/GROUND EQUIPMENT	BUILDINGS & GROUNDS/OPERATIONS	01	2,164.78
P17-03701	CALIF WEEKLY EXPLORER INC	WALK THROUGH THE AMERICAN REVOLUTION PRESENTATION	ABRAHAM LINCOLN ELEMENTARY	01	400.00
P17-03702	CDW-G C/O PAT HEIN	PRINTER ROOM 3A	A. M. WINN ELEMENTARY SCHOOL	01	103.37
P17-03703	ATTN MARIELLE FAIETA COLOMA OU TDOOR DISCOVERY SCH	6TH GR. COLOMA OUTDOOR DISCOVERY FIELD TRIP	SUSAN B. ANTHONY ELEMENTARY	01	3,836.25
P17-03704	U S BANK/SCUSD	EPSON FILTERS FOR PROJECTORS	ELDER CREEK ELEMENTARY SCHOOL	01	162.38

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03705	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT 16.17	LEONARDO da VINCI ELEMENTARY	01	269.34
P17-03706	GRAYBAR	TO PURCHASE CLICK CLEANERS	INFORMATION SERVICES	01	347.92
P17-03707	HUGHES HARDWOOD OF RANCHO CORD OVA	PLYWOOD FOR SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	287.76
P17-03708	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ENGINEERING AND SCIENCES HS	01	95.26
P17-03709	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	762.08
P17-03710	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	714.45
P17-03711	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER	AMERICAN LEGION HIGH SCHOOL	01	311.76
P17-03712	OVERHEAD DOOR COMPANY OF SACRAMENTO INC	FIRE DOORS DROP TEST	NEW SKILLS & BUSINESS ED. CTR	11	600.00
P17-03713	OVERHEAD DOOR COMPANY OF SACRAMENTO INC	OVERHEAD DOOR REPLACEMENT - WELDING SHOP	FACILITIES MAINTENANCE	01	394.60
P17-03714	PITNEY BOWES INC	RED INK FOR POSTAGE METER	JOHN F. KENNEDY HIGH SCHOOL	01	141.68
P17-03715	PITNEY BOWES INC	PREVENTIVE MAINTENANCE KITS FOR PRINTERS	INFORMATION SERVICES	01	3,138.61
P17-03716	PRINT PROJECT MANAGER INC	LETTER TO FAMILIES YOLO COUNTY/RECRUITING	ACADEMIC ACHIEVEMENT	01	907.10
P17-03717	HANNIBAL'S CATERING	FOOD FOR TAB TRAINING 6-28-17	MATRICULATION/ORIENTATION CNTR	01	1,988.40
P17-03718	PRINT PROJECT MANAGER INC	LETTER TO FAMILIES FOR RECRUITING	ACADEMIC ACHIEVEMENT	01	2,155.50
P17-03719	PLATT ELECTRIC SUPPLY	CUSTODIAL LAMP(S) 2016/17	PURCHASING SERVICES	01	57.48
P17-03720	U S BANK/SCUSD	HEADPHONE/CASE COVER (GROZAV)	SP ED - TECHNOLOGIST	01	70.87
P17-03721	SENTINEL FIRE EQUIPMENT CO	SEMI-ANNUAL ANSUL SERVICE	NEW SKILLS & BUSINESS ED. CTR	11	188.97
P17-03722	SILVERADO STAGES INC	CHARTER TRANSPORTATION FOR CULINARY INDUSTRY TOUR	CAREER & TECHNICAL PREPARATION	01	884.25
P17-03723	STUDEBAKER BROWN ELECTRIC INC	SUCCESS ACADEMY/MARK HOPKINS CONDUIT INSTALLATION	INFORMATION SERVICES	01	6,600.00
P17-03724	OFFICE DEPOT	INSTRUCTIONAL MATERIAL NA & CR	NEW SKILLS & BUSINESS ED. CTR	11	344.21
P17-03725	OFFICE DEPOT	HSE CLASS/PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	810.93
P17-03726	OFFICE DEPOT	PURCHASE TABLE FOR CLASSROOM	JOHN BIDWELL ELEMENTARY	01	306.34
P17-03727	OFFICE DEPOT	LAMINATING POUCHES FOR THE APPLE BAG-DORIS	CHILD DEVELOPMENT PROGRAMS	12	31.52

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03728	OFFICE DEPOT	FILE CABINET (A. GRAHAM/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	140.71
P17-03729	TOUCHLINE SOFTWARE, INC	TOUCHLINE SOFTWARE RENEWAL - QUICK PERMIT	JOHN F. KENNEDY HIGH SCHOOL	01	325.00
P17-03730	TOUCHLINE SOFTWARE, INC	QUICK PERMIT SOFTWARE FOR C&C CENTER	C. K. McCLATCHY HIGH SCHOOL	01	325.00
P17-03731	U S BANK/SCUSD	DOCUMENT CAMERAS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,104.12
P17-03732	STENOGRAPH CORPORATION	INSTRUCTIONAL SUPPLIES COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	2,212.63
P17-03733	STENOGRAPH CORPORATION	INSTRUCTIONAL SUPPLIES COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	3,318.96
P17-03734	FOLLETT SCHOOL SOLUTIONS	Library Books Abraham Lincoln	LIBRARY/TEXTBOOK SERVICES	01	2,000.00
P17-03735	LAKESHORE LEARNING CORP ATTENTION: JON BELL	HEADPHONES FOR STUDENTS	WOODBINE ELEMENTARY SCHOOL	01	2,932.49
P17-03736	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATERIALS FOR CLASSROOMS	JOHN BIDWELL ELEMENTARY	01	425.60
P17-03737	GOPHER SPORT	GOPHERSPORT	LEATAATA FLOYD ELEMENTARY	01	897.39
P17-03738	ORIENTAL TRADING CO INC	SUCCESS TICKET PRIZES	WOODBINE ELEMENTARY SCHOOL	01	81.33
P17-03739	SCHOLASTIC INC SCHOLASTIC MAGAZINES	BOOKS FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	54.13
P17-03740	ERNEST PACKAGING SOLUTIONS	Boxes for K-12 Library and Curriculum Shipouts	LIBRARY/TEXTBOOK SERVICES	01	674.95
P17-03741	DEMCO INC	Library Processing Supplies	LIBRARY/TEXTBOOK SERVICES	01	594.18
P17-03742	GOPHER SPORT	Classroom Health Equipment	HEALTH PROFESSIONS HIGH SCHOOL	01	1,362.65
P17-03743	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR HANKS CLASS	MATSUYAMA ELEMENTARY SCHOOL	01	216.19
P17-03744	ROCHESTER 100, INC	HOMEWORK FOLDERS-1ST GRADE-T. VANG	ELDER CREEK ELEMENTARY SCHOOL	01	40.59
P17-03745	U S BANK/SCUSD	VGA CABLE FOR COMPUTER MONITOR-ROOM 6	CAMELLIA BASIC ELEMENTARY	01	36.77
P17-03746	U S BANK/SCUSD	Calculators from Math4sale.com for RSPclassroom	HEALTH PROFESSIONS HIGH SCHOOL	01	753.16
P17-03747	U S BANK/SCUSD	TOOTH BOXES	EARL WARREN ELEMENTARY SCHOOL	01	22.45
P17-03748	U S BANK/SCUSD	SCALES FOR SCIENCE CLASS-COSTANZO	SUTTER MIDDLE SCHOOL	01	129.77
P17-03749	WALKER TELECOMM, INC	SUCCESS ACADEMY-MARK HOPKINS CABLING	INFORMATION SERVICES	01	28,918.77
P17-03750	WESTERN CONTRACT FURNISHERS IN	WORK STATIONS FOR ENROLLMENT CENTER	ENROLLMENT CENTER	01	25,254.86

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03751	YMCA OF SUPERIOR CALIFORNIA	SWIM LESSONS FOR A.P.E.	SPECIAL EDUCATION DEPARTMENT	01	3,120.00
P17-03752	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES/SEEMA	JAMES W MARSHALL ELEMENTARY	01	77.50
P17-03753	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATERIALS FOR CLASSROOM/GARDELLA	JOHN BIDWELL ELEMENTARY	01	2,672.36
P17-03754	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SUPPLIES FOR NYLANDER	MATSUYAMA ELEMENTARY SCHOOL	01	40.46
P17-03755	THE CREST THEATRE	THE CREST THEATER	GEO WASHINGTON CARVER	09	1,955.00
P17-03756	NASCO	INSTRUCTIONAL MATERIAL NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,880.20
P17-03757	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	JCBA CORE SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,267.94
P17-03758	POSMICRO.COM ATTN: ACCOUNTS RECEIVABLE	Library Scanners	LIBRARY/TEXTBOOK SERVICES	01	519.60
P17-03759	NORTHSTAR AV	REPLACEMENT BULBS FOR LCD PROJECTORS	DAVID LUBIN ELEMENTARY SCHOOL	01	2,642.38
P17-03760	MICHAEL'S TRANSPORTATION	HMS TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	729.50
P17-03761	U S BANK/SCUSD	PURCHASE OF A GRILL FOR SCHOOL	SUCCESS ACADEMY	01	520.62
P17-03762	U S BANK/SCUSD	OFFICE TIME CLOCK	A. M. WINN ELEMENTARY SCHOOL	01	166.69
P17-03763	FOLLETT SCHOOL SOLUTIONS	PURCHASING BOOKS TO SUPPORT STUDENT READING	CALIFORNIA MIDDLE SCHOOL	01	1,175.44
P17-03764	WESTERN OPTICAL SUPPLY	OPTICAL PROGRAM - CLASSROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	464.93
P17-03765	THE HILSINGER CO DBA HILCO	OPTICAL INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	414.26
P17-03766	SUPPLY WORKS	CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	1,627.95
P17-03767	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	SOCCER DUES	ROSA PARKS MIDDLE SCHOOL	01	1,700.00
P17-03768	AIRGAS REFRIGERANTS INC	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	708.28
P17-03769	ALL WEST COACHLINES INC	TOUR TO SMUD ENERGY EFFICIENCY/DESIGN 3/8/17	ACADEMIC ACHIEVEMENT	01	715.48
P17-03770	AUDIO DYNAMIX	ELECTRONICS FOR P.E. SOUND SYSTEM	KIT CARSON MIDDLE SCHOOL	01	1,102.50
P17-03771	SILVERADO STAGES INC	6TH GRADE-ACADEMY OF SCIENCES	PARKWAY ELEMENTARY SCHOOL	01	2,310.00
P17-03772	OVERDRIVE INC	OverDrive Education Inc. School Digital Library	HEALTH PROFESSIONS HIGH SCHOOL	01	5,000.00
P17-03773	U S BANK/SCUSD	HP Chromebook 11 G3 G4 Replacement Screen	THE MET	09	39.29
P17-03774	APPLE INC	IPAD FOR KELLY DUNKLEY	DEPUTY SUPERINTENDENT	01	523.52
P17-03775	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES FOR COMPUTER LAB	GOLDEN EMPIRE ELEMENTARY	01	577.40

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03776	CDW-G C/O PAT HEIN	Cyber Acoustice Headphones	THE MET	09	127.74
P17-03777	U S BANK/SCUSD	ADAPTIVE PE USE	SPECIAL EDUCATION DEPARTMENT	01	333.93
P17-03778	NWN CORPORATION	HP CHROMEBOOK COMPUTERS AND CART FOR SCHOOL USE	THEODORE JUDAH ELEMENTARY	01	11,349.59
P17-03779	NWN CORPORATION	HP CHROMEBOOK CART	WILL C. WOOD MIDDLE SCHOOL	01	10,526.67
P17-03780	NWN CORPORATION	PURCHASING PRINTERS FOR CLASSROOMS	JOHN BIDWELL ELEMENTARY	01	762.08
P17-03781	NWN CORPORATION	HP PRODESK 600 G2 DESKTOP MINI	GOLDEN EMPIRE ELEMENTARY	01	641.92
P17-03782	NWN CORPORATION	HP PRODESK 600 G2 SMALL FORM FACTOR PC	GOLDEN EMPIRE ELEMENTARY	01	641.92
P17-03783	NWN CORPORATION	TEACHER LAPTOPS TO SUPPORT TEACHING & LEARNING	CALIFORNIA MIDDLE SCHOOL	01	3,927.41
P17-03784	U S BANK/SCUSD	Macbook Air 13" Battery	THE MET	09	161.23
P17-03785	U S BANK/SCUSD	HOME DEPOT TOOLS	INFORMATION SERVICES	01	3,038.86
P17-03786	OFFICE DEPOT	PRINTER FOR ADMINS	ETHEL I. BAKER ELEMENTARY	01	1,124.48
P17-03787	OFFICE DEPOT	PRINTER FOR STAFF - GABE SIMIEN	AMERICAN LEGION HIGH SCHOOL	01	159.12
P17-03788	OFFICE DEPOT	PRINTER FOR PARENT RESOURCE CENTER	WOODBINE ELEMENTARY SCHOOL	01	75.76
P17-03789	OFFICE DEPOT	TEACHER PRINTERS TO SUPPORT TEACHING & LEARNING	CALIFORNIA MIDDLE SCHOOL	01	275.78
P17-03790	APPLE INC	IPAD AIR 2 (PRIETO/PRIETO)	SP ED - TECHNOLOGIST	01	1,218.54
P17-03791	PURCHASE POWER	ACCT: 8000-9090-0989-7187	SPECIAL EDUCATION DEPARTMENT	01	512.56
P17-03792	SUPPLY WORKS	CUSTODIAL EQUIPMENT - DUST CONTROL BURNISHER	BUILDINGS & GROUNDS/OPERATIONS	01	12,467.28
P17-03793	ELECTRICK MOTORSPORTS	REPLACING AGED EQUIPMENT FOR OPERATIONS)	BUILDINGS & GROUNDS/OPERATIONS	01	20,109.73
P17-03794	AURORA ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES FOR SITE-MCCLATCHY	RISK MANAGEMENT	01	5,069.12
P17-03795	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	WOODBINE ELEMENTARY SCHOOL	01	100.00
P17-03796	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT INVOICE	ELDER CREEK ELEMENTARY SCHOOL	01	402.00
P17-03797	RISO PRODUCTS OF SACRAMENTO	COPY SUPPLIES TO SUPPORT LEARNING	CALIFORNIA MIDDLE SCHOOL	01	1,596.69
P17-03798	U S BANK/SCUSD	HP PRINTER LASERJET PRO 400 M451dn	RISK MANAGEMENT	01	542.62
P17-03799	DEMCO INC	LIBRARY SUPPLIES	SUTTER MIDDLE SCHOOL	01	1,345.20
P17-03800	GOOD TIME ATTRACTIONS	SUCCESS TICKET PRIZES FOR STUDENTS	WOODBINE ELEMENTARY SCHOOL	01	193.81

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03801	J'S QUALITY PRINTING PRE-PRESS	SAFE HAVEN	COMMUNICATIONS OFFICE	01	13,652.17
P17-03802	ZINGY LEARNING	ZINGY SCIENCE	GOLDEN EMPIRE ELEMENTARY	01	522.00
P17-03803	ROCK N LEARN	BOOKS AND DVDS FOR LIBRARY	MATSUYAMA ELEMENTARY SCHOOL	01	130.96
P17-03804	LEARNING RESOURCES	SUPPLIES FOR NYLANDER	MATSUYAMA ELEMENTARY SCHOOL	01	104.73
P17-03805	OFFICE DEPOT	SIGNATURE STAMP FOR TUAN DUONG	WILL C. WOOD MIDDLE SCHOOL	01	26.29
P17-03806	FOLLETT SCHOOL SOLUTIONS	Library Books Oak Ridge	LIBRARY/TEXTBOOK SERVICES	01	1,500.00
P17-03807	EAI EDUCATION	SUPPLIES FOR PORTO	MATSUYAMA ELEMENTARY SCHOOL	01	141.83
P17-03808	IVS COMPUTER TECHNOLOGIES	EPSON REPLACEMENT LAMP FOR CLASSROOMS	GOLDEN EMPIRE ELEMENTARY	01	189.04
P17-03809	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	794.23
P17-03811	SUPPLY WORKS	EARLY HEADSTART/PRESCHOOL CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	293.23
P17-03812	U S BANK/SCUSD	MOTOROLA BATTERIES FOR WALKIE TALKIES SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	109.92
P17-03813	U S BANK/SCUSD	JCBA CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	759.04
P17-03814	WORLD OF GOOD TASTES INC LA BO U ACCT #	STAFF TRAINING CATERING 3/31/17	NUTRITION SERVICES DEPARTMENT	13	480.78
P17-03815	DISCOUNT SCHOOL SUPPLY	(2) TABLES -DISCOUNT SCHOOL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	423.24
P17-03816	U S BANK/SCUSD	SUPPLIES FOR ECD ROSEMONT/STAFFORD	ACADEMIC ACHIEVEMENT	01	297.90
P17-03817	EVERBIND	CLASSROOM NOVEL SETS	CALIFORNIA MIDDLE SCHOOL	01	15,925.50
P17-03818	SIERRA WINDOW COVERINGS INC	BLINDS FOR IN-HOUSE ROOM	ROSEMONT HIGH SCHOOL	01	157.33
P17-03819	U S BANK/SCUSD	DANCE TEAM POM POMS	JOHN D SLOAT BASIC ELEMENTARY	01	193.77
P17-03820	U S BANK/SCUSD	HISSET - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	169.42
P17-03821	U S BANK/SCUSD	POWER STRIPS-CLASSROOMS	PARKWAY ELEMENTARY SCHOOL	01	144.45
P17-03822	U S BANK/SCUSD	Sharks from biologyproducts.com	THE MET	09	223.61
P17-03823	U S BANK/SCUSD	TRAUMA GROUP ITEMS	INTEGRATED COMMUNITY SERVICES	01	1,530.83
P17-03824	THE STENO DOCTOR	INSTRUCTIONAL ITEM COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	200.24
P17-03825	SIMPLIFY COMPLIANCE HOLDINGS	INSTRUCTIONAL MATERIAL MEDICAL ASSIST	NEW SKILLS & BUSINESS ED. CTR	11	257.23
P17-03826	U S BANK/SCUSD	ONLINE COURSE FOR STAFF	ACADEMIC OFFICE	01	4,640.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03827	SCHOLASTIC INC	CLASSROOMS MAGAZINES	ROSA PARKS MIDDLE SCHOOL	01	5,334.44
P17-03828	SCHOLASTIC MAGAZINES				
P17-03828	SUPPLY WORKS	CUSTODIAN SUPPLIES	ROSEMONT HIGH SCHOOL	01	6,623.63
P17-03829	NASCO	INSTRUCTIONAL MATERIAL NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	124.98
P17-03830	KACIE GO	REIMBURSEMENT AP CURRICULUM UNIT	ENGINEERING AND SCIENCES HS	01	50.00
P17-03831	LAKESHORE LEARNING CORP ATTENTION: JON BELL	IRINA CLASSROOM SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	92.03
P17-03832	SCHOOL HEALTH CORPORATION CUST #4523	THERMOMETER COVER PROBES	ABRAHAM LINCOLN ELEMENTARY	01	75.90
P17-03833	MOORE MEDICAL CORP ACCT 171864 7	MEDICAL SUPPLIES FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	394.36
P17-03834	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	506.77
P17-03835	WORLDS FINEST CHOCOLATE	WORLDS FINEST CHOCOLATE	ENGINEERING AND SCIENCES HS	01	1,688.70
P17-03836	VIRCO MANUFACTURING CORP	LPPA CLASSROOM TABLES & CHAIR	C. K. McCLATCHY HIGH SCHOOL	01	608.53
P17-03837	U S BANK/SCUSD	M.ATWOOD - EL CIVICS CLASS LESSONS	NEW SKILLS & BUSINESS ED. CTR	11	270.57
P17-03838	U S BANK/SCUSD	2017 SCIENCE PROJECT SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	187.05
P17-03839	U S BANK/SCUSD	AIR PURIFIERS/CCR DEPARTMENT	ACADEMIC ACHIEVEMENT	01	1,380.16
P17-03840	U S BANK/SCUSD	LOCKING CABINET FOR LEADERSHIP	CALIFORNIA MIDDLE SCHOOL	01	452.49
P17-03841	U S BANK/SCUSD	RICOH TONER (MESTIDIO)	SPECIAL EDUCATION DEPARTMENT	01	120.54
P17-03842	CDW-G C/O PAT HEIN	STUDENT HEADPHONES	EARL WARREN ELEMENTARY SCHOOL	01	1,943.85
P17-03843	ROCHESTER 100, INC	HOMEWORK FOLDERS	EARL WARREN ELEMENTARY SCHOOL	01	519.60
P17-03844	AMSTERDAM PRINTING % ANN LONDON	INSTRUCTOR'S CALENDARS	NEW SKILLS & BUSINESS ED. CTR	11	131.65
P17-03845	BAKE CRAFTERS FOOD COMPANY	5859 SANDWICHES 04/20/17	NUTRITION SERVICES DEPARTMENT	13	24,703.50
P17-03846	CAL TROPIC PRODUCERS INC	5850 SUNFLWR SEEDS 04/17/17	NUTRITION SERVICES DEPARTMENT	13	18,370.00
P17-03847	CAL TROPIC PRODUCERS INC	5851 SUNFLWR SEEDS 05/10/17	NUTRITION SERVICES DEPARTMENT	13	20,081.00
P17-03848	FATCAT SCONES	5856 CINN APPLE CHEWIES 04/05/17	NUTRITION SERVICES DEPARTMENT	13	6,600.00
P17-03849	FATCAT SCONES	5857 CINN APPLE CHEWIES 05/10/17	NUTRITION SERVICES DEPARTMENT	13	6,600.00
P17-03850	LINGS	5849 CHOW MEIN 04/20/17	NUTRITION SERVICES DEPARTMENT	13	17,404.36

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03851	P & R PAPER SUPPLY COMPANY	5860 TRAYS 04/03/17	NUTRITION SERVICES DEPARTMENT	13	20,884.50
P17-03852	Snak-King Corp.	5852 CHEESE PUFFS/CHIPS 04/18/17	NUTRITION SERVICES DEPARTMENT	13	15,895.00
P17-03853	Snak-King Corp.	5853 BBQ POPS/CHIPS 05/02/17	NUTRITION SERVICES DEPARTMENT	13	9,295.00
P17-03854	Snak-King Corp.	5854 BBQ POPS/CHIPS 05/16/17	NUTRITION SERVICES DEPARTMENT	13	6,457.00
P17-03855	SYSCO FOOD SVCS OF SACRAMENTO	5861 APPLESAUCE CUPS 04/07/17	NUTRITION SERVICES DEPARTMENT	13	7,965.00
P17-03856	SYSCO FOOD SVCS OF SACRAMENTO	5862 CRACKERS/CONDIMENTS 03/24/17	NUTRITION SERVICES DEPARTMENT	13	17,289.60
P17-03857	SYSCO FOOD SVCS OF SACRAMENTO	5863 BBQ/MAYO/CRACKERS 04/07/17	NUTRITION SERVICES DEPARTMENT	13	31,614.27
P17-03858	SYSCO FOOD SVCS OF SACRAMENTO	5864 MUSTARD/KETCHUP 04/21/17	NUTRITION SERVICES DEPARTMENT	13	22,424.93
P17-03859	SYSCO FOOD SVCS OF SACRAMENTO	5865 SUNBUTTER/POPCORN 04/28/17	NUTRITION SERVICES DEPARTMENT	13	27,911.50
P17-03860	SYSCO FOOD SVCS OF SACRAMENTO	5866 MUSTARD/MAYO/SALSA 05/12/17	NUTRITION SERVICES DEPARTMENT	13	14,414.50
P17-03861	Woolery Enterprises, Inc.	5858 MACARONI SALAD 10LBS 03/31/17	NUTRITION SERVICES DEPARTMENT	13	2,695.50
P17-03862	FARMINGTON FRESH	5871 GRAPES/PINEAPPLES 03/31/17	NUTRITION SERVICES DEPARTMENT	13	20,638.25
P17-03863	GOLD STAR FOODS	5869 CHOC SHELF STABLE MILK 04/24/17	NUTRITION SERVICES DEPARTMENT	13	23,522.40
P17-03864	GOLD STAR FOODS	5870 CHOC SHELF STABLE MILK 05/15/17	NUTRITION SERVICES DEPARTMENT	13	23,522.40
P17-03865	LAND O LAKES INC	5868 CHEESE CUBES 04/03/17	NUTRITION SERVICES DEPARTMENT	13	14,425.00
P17-03866	ECOLAB INC CONTRACT SALES	5821 SANITIZER/DISH SOAP 3/24/17	NUTRITION SERVICES DEPARTMENT	13	9,976.86
P17-03867	FARMINGTON FRESH	5867 APPLES, GRAPES 3/24/17	NUTRITION SERVICES DEPARTMENT	13	6,540.25
P17-03868	MICHELE KOEHLER	SCRIPTS FOR DRAMA	KIT CARSON MIDDLE SCHOOL	01	20.00
P17-03869	KENDRICK BOILER WORKS INC	BOILER TESTING, VARIOUS SITES - HVAC SHOP	FACILITIES MAINTENANCE	01	13,485.00
P17-03870	DEPARTMENT OF GENERAL SERVICES	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	2,112.96
P17-03871	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2016-2017 SOCCER LEAGUE FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,700.00
P17-03872	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	MS Soccer League Fees for 2016-17	MARTIN L. KING JR ELEMENTARY	01	1,700.00
P17-03873	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	SOCCER FEES INVOICE BOYS & GIRLS 2016-2017	KIT CARSON MIDDLE SCHOOL	01	1,700.00

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03874	DEPARTMENT OF GENERAL SERVICES	0101 SUSAN B ANTHONY-DSA REOPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P17-03875	DEPARTMENT OF GENERAL SERVICES	0183 JBOHNHEIM 10 CR & 1 TOILET DSA REOPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P17-03876	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2016-2017 SOCCER LEAGUE REGISTRATION FEE	GENEVIEVE DIDION ELEMENTARY	01	1,700.00
P17-03877	JOE SUN & COMPANY	LAW ACADEMY BELTS & NAME TAGS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,137.71
P17-03878	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	MS Basketball Christmas Tour. Fees for 2016-17	MARTIN L. KING JR ELEMENTARY	01	100.00
P17-03879	CURRICULUM ASSOCIATES LLC	BOOKS FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	39.87
P17-03880	BOOKS EN MORE	INST MATERIALS - BOOKS FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	2,023.62
P17-03881	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	BOOKS FOR SIXTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	570.26
P17-03882	BSN SPORTS	VOLLEYBALL JERSEYS	HIRAM W. JOHNSON HIGH SCHOOL	01	494.42
P17-03883	BSN SPORTS	ATHLETICS BASEBALL	HIRAM W. JOHNSON HIGH SCHOOL	01	328.29
P17-03884	DEPARTMENT OF GENERAL SERVICES	0043 CP HUNTINGTON DSA REOPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P17-03885	DEPARTMENT OF GENERAL SERVICES	0043 CP HUNTINGTON DSA REOPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P17-03886	DEPARTMENT OF GENERAL SERVICES	0142 HOLLYWOOD PARK DSA REOPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P17-03887	DEPARTMENT OF GENERAL SERVICES	0530 LBURBANK CONC PLATFORM DSA REOPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P17-03888	U S BANK/SCUSD	SHIRTS FOR VOLLEYBALL TEAM 2016 2017	AMERICAN LEGION HIGH SCHOOL	01	183.51
P17-03889	TEKVISIONS, INC	COMPUTER REPAIR	NUTRITION SERVICES DEPARTMENT	13	312.01
P17-03890	SCHOLASTIC, INC. ORDER DESK	CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	756.99
P17-03891	SCHOOL DATEBOOKS, INC	Date Planner for students classroom use fro 17/18	HEALTH PROFESSIONS HIGH SCHOOL	01	606.19
P17-03892	ERGODIRECT, INC	WORKSTATIONS FOR NS OFFICE	NUTRITION SERVICES DEPARTMENT	13	7,452.53
P17-03893	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPL INSTRUCTIONAL MATERIALS FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	292.99
P17-03894	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	INSTRUCTIONAL MATERIALS FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	329.88
P17-03895	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT PLANNERS	WOODBINE ELEMENTARY SCHOOL	01	1,654.35

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03896	US POSTAL SERVICE	TO PURCHASE FOREVER POSTAGE STAMPS	JOHN BIDWELL ELEMENTARY	01	299.88
P17-03897	PERMA-BOUND INC	BOOKS FOR SIXTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	432.25
P17-03898	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT ADMIT	CESAR CHAVEZ INTERMEDIATE	01	32.80
P17-03899	OFFICE DEPOT	SCOE YMHA SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	283.16
P17-03900	MAP OF THE MONTH	MAPS FOR THE CLASSROOM	THEODORE JUDAH ELEMENTARY	01	74.95
P17-03901	WESTERN PSYCHOLOGICAL SERVICES	OWLS-II FORM A & B	SPECIAL EDUCATION DEPARTMENT	01	571.56
P17-03902	MOORE MEDICAL CORP ACCT 171864 7	Medical Supplies	GENEVIEVE DIDION ELEMENTARY	01	658.34
P17-03903	MEDCOM INC	NURSING PROGRAM INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	1,764.73
P17-03904	U S BANK/SCUSD	THERAPEUTIC SUPPORT PURCHASES.	SUCCESS ACADEMY	01	993.71
P17-03905	SUPPLY WORKS	TRASH CANS	LUTHER BURBANK HIGH SCHOOL	01	211.30
P17-03906	GRAINGER INC ACCOUNT #80927635 5	DEHUMIDIFIERS	BUILDINGS & GROUNDS/OPERATIONS	01	2,905.75
P17-03907	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	HEADPHONES FOR STUDENT USE WITH MACBOOK COMPUTERS	DAVID LUBIN ELEMENTARY SCHOOL	01	1,273.02
P17-03908	SUPPLY WORKS	CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,308.66
P17-03909	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	892.52
P17-03910	RISO PRODUCTS OF SACRAMENTO	INK/MASTERS EZ RISO	WOODBINE ELEMENTARY SCHOOL	01	714.45
P17-03911	SUPPLY WORKS	EARLY HEADSTART/PRESCHOOL CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	276.69
P17-03912	NORTHSTAR AV	JCBA - REPLACEMENT PROJECTOR LAMPS	HIRAM W. JOHNSON HIGH SCHOOL	01	214.34
P17-03913	U S BANK/SCUSD	Table settings +, for Graduation Banquet	HEALTH PROFESSIONS HIGH SCHOOL	01	178.45
P17-03914	KNOWBUDDY RESOURCES	PAYMENT FOR BOOKS PURCHASED	EDWARD KEMBLE ELEMENTARY	01	1,284.36
P17-03915	THINK SOCIAL PUBLISHING	INSTRUCTIONAL MATERIALS FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	400.46
P17-03916	PINMART	SCOE CARE PINS	INTEGRATED COMMUNITY SERVICES	01	139.97
P17-03917	TIME FOR KIDS	TIME MAGAZINE FOR KIDS FOR ROBB/THAO	MATSUYAMA ELEMENTARY SCHOOL	01	237.60
P17-03918	U S BANK/SCUSD	SCOE/AWARE CLASSROOM SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	176.19

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03919	SCHOLASTIC INC	CLASSROOM SCIENCE	CALIFORNIA MIDDLE SCHOOL	01	365.37
P17-03920	SCHOLASTIC MAGA ZINES	SUBSCRIPTION	SCHOOL		
P17-03920	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CELFF-5 1 & 2	SPECIAL EDUCATION DEPARTMENT	01	810.31
P17-03921	ALL WEST COACHLINES INC	CHARTER BUS FOR SUTTERS FORT TRIP	PARKWAY ELEMENTARY SCHOOL	01	2,019.50
P17-03922	COMTECH COMMUNICATIONS INC	RADIO EARPIECE W/MICROPHONE	JOHN MORSE THERAPEUTIC	01	215.84
P17-03923	CUSTOMINK	Cinch packs form Custom Ink	HEALTH PROFESSIONS HIGH SCHOOL	01	647.34
P17-03924	LAGUNA PARTY & RENTALS	Graduation and banquet rentals	HEALTH PROFESSIONS HIGH SCHOOL	01	531.30
P17-03925	SILVERADO STAGES INC	BUS FOR FIELD TRIP APRIL 19 2017	AMERICAN LEGION HIGH SCHOOL	01	1,489.00
P17-03926	WOODCRAFT 320	ITEM FOR WOODSHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	969.74
P17-03927	WILD THINGS	WILD THINGS INC. ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	750.00
P17-03928	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CUSTOMER SERVICE PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	4,488.00
P17-03929	BSN SPORTS	ATHLETIC UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	381.65
P17-03930	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	SPEECH MTRLS (SCHAFFER)	SPECIAL EDUCATION DEPARTMENT	01	84.60
P17-03931	SUPER DUPER PUBLICATIONS	SPEECH MTRLS (SCHAFFER)	SPECIAL EDUCATION DEPARTMENT	01	118.91
P17-03932	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ADAPTIVE P.E.	SPECIAL EDUCATION DEPARTMENT	01	608.03
P17-03933	PRO ED INC	SPEECH MTRLS (TAKAHA)	SPECIAL EDUCATION DEPARTMENT	01	57.16
P17-03934	CATHERINE RECHS	LIBRARY BOOKS - REIMBURSE CATHY RECHS	GENEVIEVE DIDION ELEMENTARY	01	275.49
P17-03935	FIRST CLASS BOOKS	NURSING ASST PROGRAM BOOK	NEW SKILLS & BUSINESS ED. CTR	11	398.36
P17-03936	THINK SOCIAL PUBLISHING	SPEECH MTRLS (TAKAHA)	SPECIAL EDUCATION DEPARTMENT	01	166.65
P17-03937	U S BANK/SCUSD	PHOTOGRAPHY CLASS	CALIFORNIA MIDDLE SCHOOL	01	3,706.21
P17-03938	NWN CORPORATION	PURCHASING TECHNOLOGY FOR SCHOOL USE- CHROMEBOOKS	SUTTERVILLE ELEMENTARY SCHOOL	01	5,993.59
P17-03939	CDW-G C/O PAT HEIN	INSTRUCTIONAL MATERIAL HVAC; SAVED \$732.08	NEW SKILLS & BUSINESS ED. CTR	11	913.60
P17-03940	NWN CORPORATION	DD PROGRAM SUPPLIES - COMPUTER	A.WARREN McCLASKEY ADULT	11	766.41
P17-03941	APPLE INC	APPLE MACBOOK AIR - QUANTITY 3	GOLDEN EMPIRE ELEMENTARY	01	3,321.13

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03942	INTUIT INC	OFFICE SOFTWARE	CALIFORNIA MIDDLE SCHOOL	01	199.95
P17-03943	NWN CORPORATION	SCOE OFFICE PRINTER	INTEGRATED COMMUNITY SERVICES	01	628.93
P17-03944	LINCOLN AQUATICS	CUSTODIAL SUPPLIES FOR POOL	HIRAM W. JOHNSON HIGH SCHOOL	01	739.43
P17-03945	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	HMS - LAB SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,766.61
P17-03946	RISO PRODUCTS OF SACRAMENTO	RENEW RISO MAINTENANCE AGREEMENT	JOHN CABRILLO ELEMENTARY	01	417.00
P17-03947	Woolery Enterprises, Inc.	5872 MACARONI SALAD 10LBS 04/17/17	NUTRITION SERVICES DEPARTMENT	13	2,695.50
P17-03948	APPLE & EVE	5874 JUICE 05/05/17	NUTRITION SERVICES DEPARTMENT	13	20,184.64
P17-03949	LAND O LAKES INC	5875 CHEESE SAUCE CUPS 05/08/17	NUTRITION SERVICES DEPARTMENT	13	13,990.00
P17-03950	P & R PAPER SUPPLY COMPANY	5876 TRAYS 05/01/17	NUTRITION SERVICES DEPARTMENT	13	20,884.50
P17-03951	P & R PAPER SUPPLY COMPANY	5877 TRAYS 05/15/17	NUTRITION SERVICES DEPARTMENT	13	20,884.50
P17-03952	TYSON FOODS	5878 CRISPITOS 05/01/17	NUTRITION SERVICES DEPARTMENT	13	13,712.00
P17-03953	TYSON FOODS	5879 CRISPITOS 05/08/17	NUTRITION SERVICES DEPARTMENT	13	9,690.50
P17-03954	TYSON FOODS	5880 CRISPITOS 05/15/17	NUTRITION SERVICES DEPARTMENT	13	12,858.50
P17-03955	AMADOR STAGE LINES INC	JCBA - TRANSPORTATION - SIX FLAGS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,175.03
P17-03956	HANNIBAL'S CATERING	PRINCIPALS MEETING REFRESHMENTS 2-15-17	DEPUTY SUPERINTENDENT	01	584.39
P17-03957	GRAINGER INC ACCOUNT #80927635 5	GRAINGER RAIN GEAR FOR CROSS GUARDS	PACIFIC ELEMENTARY SCHOOL	01	418.48
P17-03958	OFFICE DEPOT	PRINTER FOR CLASSROOMS	LUTHER BURBANK HIGH SCHOOL	01	2,749.33
P17-03959	KRANOS CORPORATION DBA SCHUTT RECONDITIONING	HELMETS RECONDITIONING	WEST CAMPUS	01	853.00
P17-03960	DATA MANAGEMENT INC	VISITOR BADGES	WASHINGTON ELEMENTARY SCHOOL	01	127.47
P17-03961	TRIMARK ECONOMY RESTAURANT FIX TURES	2-DOOR REFRIGERATOR FOR CKM HS	NUTRITION SERVICES DEPARTMENT	13	3,749.78
P17-03962	SUPPLY WORKS	AFTER SCHOOL CUTODIAL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	1,011.91
P17-03963	SUPPLY WORKS	CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	660.22
P17-03964	RISO PRODUCTS OF SACRAMENTO	INK & MASTERS FOR RISO	H.W. HARKNESS ELEMENTARY	01	95.26
P17-03966	SILVERADO STAGES INC	LSJ -TRANSPORTION - FBI OFFICE	LUTHER BURBANK HIGH SCHOOL	01	1,400.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03967	SILVERADO STAGES INC	TRANSPORTATION - ACADEMIC IMPROVEMENT TOUR	LUTHER BURBANK HIGH SCHOOL	01	1,562.50
P17-03968	SILVERADO STAGES INC	LAW ACADEMY - TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,043.06
P17-03969	ADMINISTRATIVE SOFTWARE AP INC	ASAP SYSTEM MIGRATION	ADULT EDUCATION/SKILL CTR.	11	8,150.00
P17-03970	AMADOR STAGE LINES INC	BUS TO/FROM STATE CAPITOL (3RD GRADE)	H.W. HARKNESS ELEMENTARY	01	653.02
P17-03971	BAR HEIN CO	PURCHASE OF A YARD VACUUM	SUCCESS ACADEMY	01	1,030.53
P17-03972	S&S WORLDWIDE INC	PLAYGROUND EQUIPMENT FOR PE CLASSES	SUSAN B. ANTHONY ELEMENTARY	01	416.60
P17-03973	ORIENTAL TRADING CO INC	TEACHING MATERIALS/WRITING JOURNALS-ROOM 17	CAMELLIA BASIC ELEMENTARY	01	32.20
P17-03974	BOOKS EN MORE	TEACHING MATERIALS-ROOM 17	CAMELLIA BASIC ELEMENTARY	01	379.76
P17-03975	EE ATHLETICS LEAGUE	FEES AND JERSEYS FOR BASKETBALL TEAM	ABRAHAM LINCOLN ELEMENTARY	01	400.00
P17-03976	SCHOOLS IN LLC	DOUBLE SIDED BOOK DISPLAY FOR LIBRARY	MATSUYAMA ELEMENTARY SCHOOL	01	190.45
P17-03977	OFFICE DEPOT	HEADPHONES FOR INTERMEDIATE STUDENTS	WOODBINE ELEMENTARY SCHOOL	01	1,588.03
P17-03978	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPL INSTRUCTIONAL MATERIAL FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	1,029.37
P17-03979	PLAY WITH A PURPOSE	ITEMS FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	201.38
P17-03980	CLASSROOM PRODUCTS LLC	DESKTOP PRIVACY BOARDS - T. VANG RM 4	ELDER CREEK ELEMENTARY SCHOOL	01	71.79
P17-03981	KENDALL HUNT PUBLISHERS	BOOKS / WORKBOOKS	THEODORE JUDAH ELEMENTARY	01	1,841.51
P17-03982	OFFICE DEPOT	Mental Health Medical Classroom Materials	HEALTH PROFESSIONS HIGH SCHOOL	01	700.15
P17-03983	HERMITAGE ART CO INC	PROGRAM COVERS FOR GRADUATION 2017	AMERICAN LEGION HIGH SCHOOL	01	58.73
P17-03984	SCHOLASTIC INC	BOOKS FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	108.26
P17-03985	PERMA-BOUND INC	BOOKS FOR THIRD GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	294.49
P17-03987	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRE-K MTRLS (EVA RIOS)	SPECIAL EDUCATION DEPARTMENT	01	1,281.73
P17-03988	U S BANK/SCUSD	SCOE FOR AWARE ITEMS	INTEGRATED COMMUNITY SERVICES	01	165.16
P17-03989	HANNIBAL'S CATERING	REGION 3 3/23/17 WORKSHOP	SPECIAL EDUCATION DEPARTMENT	01	3,292.55
P17-03990	NEOPOST USA INC	Postage for Neopost Postage meter	HEALTH PROFESSIONS HIGH SCHOOL	01	500.00

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

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-03992	APPLE INC	PURCHASING LAPTOPS TO SUPPORT THE CURRICULUM	BRET HARTE ELEMENTARY SCHOOL	01	13,499.70
P17-03993	DISCOVERY MUSEUM SCIENCE & SPA CE CENTER	1st, 2nd & 3rd FIELDTRIP FEE	JOHN MORSE THERAPEUTIC	01	100.00
P17-03994	U S BANK/SCUSD	PRE-K MTRLS (McADAMS)	SPECIAL EDUCATION DEPARTMENT	01	112.43
P17-03995	DISCOUNT SCHOOL SUPPLY	INSTRUCT MATERIALS - ROSALIE NUGENT	CHILD DEVELOPMENT PROGRAMS	12	560.80
P17-03996	TEACHERS DISCOVERY INC	POSTERS FOR SPANISH CLASSROOM - MR. PENA	JOHN F. KENNEDY HIGH SCHOOL	01	205.69
P17-03997	MIND RESEARCH INSTITUTE	MIND RESEARCH	BOWLING GREEN ELEMENTARY	09	4,166.67
P17-03998	DISCOUNT SCHOOL SUPPLY	INST MTRLS - REBECCA DEHR	CHILD DEVELOPMENT PROGRAMS	12	174.87
P17-04000	DICK BLICK CUSTOMER #12751501	ART SUPPLIES FOR ART DEPARTMENT - GRAVES	JOHN F. KENNEDY HIGH SCHOOL	01	560.90
P17-04002	THE GYM CLOSET	Playground and PE equipment basketball nets.	MARK TWAIN ELEMENTARY SCHOOL	01	66.19
P17-04003	OFFICE DEPOT	OFFICE DEPOT - TESTING HEADPHONES	FATHER K.B. KENNY	01	139.77
P17-04004	VICTORY TROPHIES & BOWLING	STUDENT INCENTIVES-AWARDS/PLAQUES	FERN BACON MIDDLE SCHOOL	01	3,476.99
P17-04005	GOLFLAND SUNSPASH	6TH GR. PROMOTION CELEBRATION FIELD TRIP	SUSAN B. ANTHONY ELEMENTARY	01	957.00
P17-04006	ROSE CABRERA	REIMBURSEMENT FOR HONOR GUARD SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,002.56
P17-04007	A-1 TRADING CO	ATTENDANCE INCENTIVE-I GOT CAUGHT ATTENDING SCHOOL	ENROLLMENT CENTER	01	612.70
P17-04008	THE NEFF CO INC	EMBLEM CUSTOM SWISS EMBROIDERY ON UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	222.39
P17-04009	CLARK & SULLIVAN CONSTRUCTION	0510-416 CKMCCLATCHY CORE ACADEMIC-ADA	FACILITIES SUPPORT SERVICES	21	44,570.00
P17-04010	CLARK & SULLIVAN CONSTRUCTION	0510-416 CKMCCLATCHY CORE ACADEMIC-ADA	FACILITIES SUPPORT SERVICES	21	38,316.00
P17-04011	METRO MAILING SERVICE INC	POSTCARDS 2017-2018 ENROLLMENT - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	1,312.36
P17-04012	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	INV 171215 EXCESS 16-17	SPECIAL EDUCATION DEPARTMENT	01	352,500.00
P17-04013	ACCREDITING COMMISSION FOR SCHOOLS	ACCREDITING COMMISSION FOR SCHOOLS	KIT CARSON MIDDLE SCHOOL	01	920.00
P17-04014	CLARK & SULLIVAN CONSTRUCTION	0510-416 C.K.MCCLATCHY CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	30,274.00
P17-04015	COLOMA OUTDOOR DISCOVERY SCH	6TH GR. COLOMA OUTDOOR DISCOVERY FIELD TRIP	SUSAN B. ANTHONY ELEMENTARY	01	3,320.25
P17-04016	U S BANK/SCUSD	SUPPLIES FOR SITE INST. COORDINATOR	ROSEMONT HIGH SCHOOL	01	472.70

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-04017	EXCEL INTERPRETING	INTERPRETER FOR PARENT/TEACHER CONFERENCES	ELDER CREEK ELEMENTARY SCHOOL	01	1,117.50
P17-04018	MIXED GRAPPLING ARTS	MIXED GRAPPLING ARTS - K. GODING-CJA	JOHN F. KENNEDY HIGH SCHOOL	01	354.00
P17-04019	CLARK & SULLIVAN CONSTRUCTION	0510-416 CKMCCLATCHY CORE ACADEMIC-ADA	FACILITIES SUPPORT SERVICES	21	28,788.00
P17-04020	Rocklin Unified School District Business Department	SCHOOL ACTIVITY TRIP: GIRLS SOCCER FOR SAC CITY SD	WEST CAMPUS	01	608.00
P17-04021	THE SHADE CARE COMPANY	TREE SERVICE - BOWLING GREEN - McCOY	FACILITIES MAINTENANCE	01	1,320.00
P17-04022	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT-CASE 2016090022 Angeles	ADMIN-LEGAL COUNSEL	01	5,000.00
P17-04023	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	ANNUAL FEE HEALTH PERMIT CULINARY ARTS-JFK	CAREER & TECHNICAL PREPARATION	01	686.00
P17-04024	GOLDEN STATE FENCE COMPANY INC	CHAIN LINK FENCE - SUSAN B. ANTHONY ES	FACILITIES MAINTENANCE	01	3,921.00
P17-04025	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT-CASE 2016100637 Yotz	ADMIN-LEGAL COUNSEL	01	7,000.00
P17-04026	SACRAMENTO BEE SUBSCRIPTION ACCOUNTING	SAC BEE SUBSCRIPTION 2017-18	COMMUNICATIONS OFFICE	01	425.36
P17-04027	HD BALLOONS & PARTY SUPPLY	BALLOONS FOR PLP EVENT 5/10/17	PARENT ENGAGEMENT	01	173.60
P17-04028	CENTER FOR NEUROBEHAVIORAL	EDUCATIONAL EVALUATION (Em.Th)	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
P17-04029	RENEE ROBERTS-WILLIS	REIMBURSE RENEE ROBERTS FOR SIGN FOR PARKING LOT	GENEVIEVE DIDION ELEMENTARY	01	51.13
P17-04030	SACRAMENTO COUNTY OFFICE OF EDUCATIONAL FINANCIAL SERVICES	PRINTING FOR REGION 3	SPECIAL EDUCATION DEPARTMENT	01	719.55
P17-04031	RUDERMAN & KNOX LLP	SPEC ED JUDGMENT - HARLAN	ADMIN-LEGAL COUNSEL	01	135,269.05
P17-04032	O'BANION & RITCHEY LLP	Garbage Lift Patent Maintenance Fee	BUSINESS SERVICES	01	4,000.00
P17-04033	AMS.NET INC C/O FREMONT BANK	SUCCESS ACADEMY-NETWORK WIRELESS CABLING	INFORMATION SERVICES	01	43,341.25
P17-04034	APPLE INC	FOR CESAR CHAVEZ ELEM. LATINO CINEMA PROJECT	INFORMATION SERVICES	01	6,687.57
P17-04035	NWN CORPORATION	COMPUTER FOR BUDGET ANALYST	BUDGET SERVICES	01	1,626.24
P17-04036	IVS COMPUTER TECHNOLOGIES	SMARTBOARD PARTS/REPAIRS	O. W. ERLEWINE ELEMENTARY	01	1,588.27

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## Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-04037	OFFICE DEPOT	PRINTER (RUVALCABA)	SPECIAL EDUCATION DEPARTMENT	01	462.76
P17-04038	CDW-G C/O PAT HEIN	INSTRUCTIONAL COURT REPORTING AND PHARMACY	NEW SKILLS & BUSINESS ED. CTR	11	2,566.94
P17-04039	OFFICE DEPOT	HEADPHONES FOR READ 180 / SYSTEM 44	HIRAM W. JOHNSON HIGH SCHOOL	01	585.03
P17-04040	OFFICE DEPOT	# 720506 HP Monitor & # 397271 Laser color printer	MATRICULATION/ORIENTATI ON CNTR	01	580.20
P17-04041	OFFICE DEPOT	M.SELSELEH - ESL CLASSROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	150.88
P17-04042	OFFICE DEPOT	COLOR PRINTER FOR HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	1,623.70
P17-04043	OFFICE DEPOT	PRINCIPALS/RESOURCE PRINTERS	TAHOE ELEMENTARY SCHOOL	01	592.11
P17-04044	OFFICE DEPOT	HMS - CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	426.99
P17-04045	OFFICE DEPOT	COFFEE POT FOR ELAC MEETINGS	HIRAM W. JOHNSON HIGH SCHOOL	01	63.00
P17-04046	OFFICE DEPOT	EARBUDS FOR READ 180 CLASS-PROJECT READ	FERN BACON MIDDLE SCHOOL	01	428.24
P17-04047	MYSTERY SCIENCE INC	MYSTERY SCIENCE 2017-2018 CLASSROOM MEMBERSHIP	GENEVIEVE DIDION ELEMENTARY	01	99.00
P17-04048	OFFICE DEPOT	ROLLING CHAIR FOR OFFICE	FERN BACON MIDDLE SCHOOL	01	291.18
P17-04049	Entercon Comm. Corp.	HIRING EXPO- CONFIRMING INV ATT	NEW SKILLS & BUSINESS ED. CTR	11	250.00
P17-04050	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS FOR INT & MS 2017-2018	GENEVIEVE DIDION ELEMENTARY	01	1,419.37
P17-04051	A-1 TRADING CO	EVERY 15 MINUTES SP-150	HIRAM W. JOHNSON HIGH SCHOOL	01	1,289.05
P17-04052	BOOKS EN MORE	HMS - CLASSROOM BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	552.71
P17-04053	RENEE ROBERTS-WILLIS	REIMBURSE RENEE ROBERTS FOR STUDENT DICTIONARIES	GENEVIEVE DIDION ELEMENTARY	01	253.80
P17-04054	MYRON CORP	LAW ACADEMY BUTTONS	HIRAM W. JOHNSON HIGH SCHOOL	01	342.70
P17-04055	ROSETTA STONE	ROSETTA STONE	GOLDEN EMPIRE ELEMENTARY	01	589.18
P17-04056	SIERRA 2 CENTER	SIERRA CURTIS NEIGH. ASSOC - LEADERSHIP MEETING	CHILD DEVELOPMENT PROGRAMS	12	497.50
P17-04057	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	COUNTY OF SAC HAZ WASTE PERMIT FEE	LUTHER BURBANK HIGH SCHOOL	01	910.00
P17-04058	OLYMPIC LAND CONSTRUCTION	0262-409 NICHOLAS IRRIGATION CONTROLLER REPLACE	FACILITIES SUPPORT SERVICES	21	10,780.00

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**Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-04059	AJ'S CONCRETE & LANDSCAPE CONTRACTORS	0098-409 CESAR CHAVEZ IRRIG CONTROLLER REPLACE	FACILITIES SUPPORT SERVICES	21	11,132.00
P17-04060	AMS.NET INC C/O FREMONT BANK	LIGHTSPEED SOLUTION TO IMPROVE INTERNET CONGESTION	INFORMATION SERVICES	01	132,338.37
<b>Total Number of POs</b>			<b>608</b>	<b>Total</b>	<b><u><u>3,487,548.18</u></u></b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	469	2,454,154.29
09	Charter School	24	43,905.57
11	Adult Education	28	41,249.99
12	Child Development	18	6,402.14
13	Cafeteria	54	742,148.23
14	Deferred Maintenance	1	30,000.00
21	Building Fund	14	169,687.96
		<b>Total</b>	<b><u><u>3,487,548.18</u></u></b>

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Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B17-00007	3,500.00	09-5930	Charter School/Telephones/Cell Phones	2,500.00
B17-00096	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B17-00107	8,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,400.00
B17-00200	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B17-00213	3,147.96	01-4320	General Fund/Non-Instructional Materials/Su	1,147.96
B17-00215	50.00	01-4320	General Fund/Non-Instructional Materials/Su	450.00-
B17-00217	515.12	01-4320	General Fund/Non-Instructional Materials/Su	484.88-
B17-00218	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B17-00220	100.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00-
B17-00221	1,400.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00
B17-00223	300.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B17-00224	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B17-00225	8,684.00	01-4320	General Fund/Non-Instructional Materials/Su	2,334.00
B17-00226	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B17-00228	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B17-00229	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B17-00230	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B17-00232	12,300.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B17-00242	50,000.00	01-5811	General Fund/Bus Tokens/Passes/Parking - St	7,500.00
B17-00282	5,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,907.48
B17-00291	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
B17-00292	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B17-00307	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B17-00342	4,200.00	01-5831	General Fund/Transportation-Parent Contract	1,407.52
B17-00358	4,500.00	13-4710	Cafeteria/Food	1,000.00
B17-00414	1,600.00	01-4320	General Fund/Non-Instructional Materials/Su	100.00
B17-00445	5,852.04	01-4320	General Fund/Non-Instructional Materials/Su	1,147.96-
B17-00600	3,666.02	01-4310	General Fund/Instructional Materials/Suppli	1,700.00
B17-00621	20,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	7,000.00
B17-00629	2,300.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B17-00676	700.00	01-4320	General Fund/Non-Instructional Materials/Su	650.00-
		01-5690	General Fund/Other Contracts, Rents, Leases	650.00-
			Total PO B17-00676	1,300.00-
B17-00702	43,640.00	01-5100	General Fund/Subagreements for Services abo	7,140.00
B17-00703	8,000.00	01-5100	General Fund/Subagreements for Services abo	4,000.00
CHB17-00024	9,900.00	09-4320	Charter School/Non-Instructional Materials/Su	4,000.00
CHB17-00026	8,000.00	09-4320	Charter School/Non-Instructional Materials/Su	3,000.00
CHB17-00063	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB17-00091	8,500.00	09-4310	Charter School/Instructional Materials/Suppli	1,500.00

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Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

## PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB17-00102	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB17-00125	6,318.11	09-4320	Charter School/Non-Instructional Materials/Su	1,198.11
CHB17-00140	17,000.00	01-5610	General Fund/Equipment Rental	4,000.00
CHB17-00175	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
CHB17-00188	3,650.00	01-4310	General Fund/Instructional Materials/Suppli	650.00
CHB17-00192	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB17-00196	4,300.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00
CHB17-00218	40,500.00	01-4310	General Fund/Instructional Materials/Suppli	7,500.00
CHB17-00227	7,834.11	01-4310	General Fund/Instructional Materials/Suppli	2,834.11
CHB17-00229	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB17-00236	8,700.00	01-4310	General Fund/Instructional Materials/Suppli	300.00-
CHB17-00238	30,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB17-00280	6,100.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB17-00295	28,600.66	01-4310	General Fund/Instructional Materials/Suppli	6,100.66
CHB17-00298	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,611.45
CHB17-00302	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	373.38-
CHB17-00322	6,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB17-00353	5,750.00	01-4310	General Fund/Instructional Materials/Suppli	750.00
CS16-00295	794,805.99	01-5800	General Fund/Other Contractual Expenses	23,437.50
CS16-00518	21,040.78	49-5800	Capital Proj for Blended Compo/Other Contractual Expenses	1,690.78
CS17-00258	53,000.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
N17-00020	350,000.00	01-5100	General Fund/Subagreements for Services abo	115,243.75
P17-00221	332.66	01-4310	General Fund/Instructional Materials/Suppli	5.64-
P17-01186	4,143.14	01-4410	General Fund/Equipment \$500 - \$4,999	217.00-
P17-02127	418.70	01-4310	General Fund/Instructional Materials/Suppli	39.15-
P17-02559	3,403.19	01-5690	General Fund/Other Contracts, Rents, Leases	871.00
P17-02656	3,279.46	01-4410	General Fund/Equipment \$500 - \$4,999	18.71
P17-02678	1,495.99	01-4410	General Fund/Equipment \$500 - \$4,999	1,508.54-
P17-02740	1,716.00	11-4310	Adult Education/Instructional Materials/Suppli	396.00
P17-02805	1,957.97	01-4320	General Fund/Non-Instructional Materials/Su	6.22
P17-03030	1,093.73	01-4320	General Fund/Non-Instructional Materials/Su	364.58
P17-03396	14,561.79	13-4410	Cafeteria/Equipment \$500 - \$4,999	7,280.89
P17-03400	501.20	01-4320	General Fund/Non-Instructional Materials/Su	141.60
P17-03401	501.20	01-4320	General Fund/Non-Instructional Materials/Su	141.60
P17-03411	551.20	01-4310	General Fund/Instructional Materials/Suppli	24.95
P17-03447	525.75	01-4210	General Fund/Other Books-General	71.42
P17-03492	310.63	01-4310	General Fund/Instructional Materials/Suppli	55.52
<b>Total PO Changes</b>				<b>257,199.26</b>

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Includes Purchase Orders dated 03/15/2017 - 04/14/2017 \*\*\*

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.

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Date: June 15, 2017

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, 2017 through April 30, 2017

**SERVICE AGREEMENTS**

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA17-00255	SCOE	9/1/16 - 6/30/17: Writing Workshops (Common Core for ELA) for Edward Kemble staff.	\$26,750 Title I Funds
SA17-00330	Franklin Covey	9/1/16 - 6/30/18: Leader in Me Coaching System for staff at Washington ES.	\$69,386 LCFF Funds
SA17-00377	Apriant, Inc.	1/1/17 - 12/31/17: Continuation of services to develop and implement improved business processes in the Payroll Department.	\$45,000 General Funds
SA17-00417	Clark Consulting & Training	9/1/17 - 6/30/17: Accelerated language development coaching & training for teachers at Earl Warren ES.	\$11,808 LCFF Funds
SA17-00429	SyTech Solutions	Five year records management system implementation/subscription for Facilities Support Services.	\$30,000 Deferred Maintenance Funds
SA17-00441	Focus on Family Education	9/1/16 - 6/30/17: Provide family literacy programming at Phoenix Park Community Center.	\$15,000 21st Century Community Learning Ctr Funds



SA17-00443	Target Excellence	9/1/16 - 6/30/17: Provide family literacy programming at Bret Harte, Cesar Chavez, Elder Creek, Ethel I. Baker and John Sloat Schools.	\$34,514 21st Century Community Learning Ctr & After School Education & Safety Funds
SA17-00445	Clark Consulting & Training	9/1/17 - 6/30/17: ELD Language Development coaching and training for teachers at Woodbine ES.	\$49,200 Title I Funds
SA17-00451	Sacramento Chinese Community Ctr.	2/1/17 - 6/30/17: Family Literacy Programs at Earl Warren, Nicholas, Pacific, Bowling Green, John Bidwell, John Still, M.L. King, American Legion, Hiram Johnson, J.F. Kennedy, Luther Burbank, C.K. McClatchy & Rosemont schools.	\$60,593 21st Century Community Learning Ctr & After School Education & Safety Funds
SA17-00454	SchoolDude	1/1/17 - 12/31/17: Renewal of software application used to process civic permits.	\$39,577 General Funds
SA17-00476	Newcomb, Anderson & McCormick	4/1/17 - 8/31/17: Assist district in performing energy and lighting audits of remaining 28 school sites necessary to obtain Prop 39 funding.	\$84,875 Prop 39 Funds
SA17-00478	Mercy Housing	1/1/17 - 6/30/17: Support District staff in developing opportunities for parent learning, strategies to increase attendance, community liaison.	\$40,000 TCE, Social-Emotional Health Funds
SA17-00482	Ahtna Facilities Services	4/1/17 - 12/31/17: Environmental site and assessment/engineering services for central kitchen project.	\$25,000 Measure R Funds
SA17-00508	Hibser Yamauchi Architects	5/1/17 - Completion of Services. Site Master Planning for the Core Academic Renovations at Hiram Johnson High School.	\$35,250 Measure Q Funds