



Putting  
Children  
First

# Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

**Board of Education Members**

- Jessie Ryan, President, (Trustee Area 7)
- Darrel Woo, Vice President, (Trustee Area 6)
- Michael Minnick, 2<sup>nd</sup> Vice President, (Trustee Area 4)
- Jay Hansen, (Trustee Area 1)
- Ellen Cochrane, (Trustee Area 2)
- Christina Pritchett, (Trustee Area 3)
- Mai Vang, (Trustee Area 5)
- Rachel Halbo, Student Member

**Thursday, August 16, 2018**

**4:30 p.m. Closed Session**

**6:00 p.m. Open Session**

**Serna Center**

Community Conference Rooms  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824

## AGENDA

2018/19-2

*Allotted Time*

4:30 p.m. **1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL**

**2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION**

**3.0 CLOSED SESSION**

*While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.*

3.1 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management

3.2 Government Code 54956.9 Conference with Legal Counsel – Anticipated Litigation:

- a) Existing litigation pursuant to subdivision (a) of Government Code section 54956.9 (Worker’s Compensation Settlement Authority Claim No. 43389) and (U.S. District Court Case No. 2:18-cv-01112-MCE-DB)
- b) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9
- c) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9

3.3 Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment

3.4 Government Code 54957 – Public Employee Performance Evaluation:  
a) Superintendent

- 3.5 *Government Code 54957 – Public Employee Appointment:*
  - a) *Chief Business Officer*
- 3.6 *Government Code 54956.8 – Conference with Real Property Negotiators:*
  - a) *Property: 2718 G Street, Sacramento, CA*  
*Agency Negotiator: Superintendent or designee*  
*Negotiating Parties: SCUSD and Mogavero/Bardis*  
*Under Negotiation: Price and Terms For Lease*

6:00 p.m.    **4.0    CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

- 4.1    *Broadcast Statement (Student Member Halbo)*
- 4.2    *The Pledge of Allegiance will be led by Freedom School Students from John Still K-8, Parkway Elementary and Leataata Floyd Elementary.*
  - *Presentation of Certificate by President Jessie Ryan*

6:05 p.m.    **5.0    ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

6:10 p.m.    **6.0    AGENDA ADOPTION**

6:15 p.m.    **7.0    PUBLIC COMMENT** **15 minutes**

*Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.*

**8.0    BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES**

6:30 p.m.    8.1    *Expanded Learning Summer Program Update (Vincent Harris and Iris Taylor)* **Information**  
20 minute presentation  
10 minute discussion

7:00 p.m.    8.2    *Approve Resolution No. 3021 or 3022: Material Revision of the Charter Petition for Gateway Community Charters: Sacramento Academic and Vocational Academy – SCUSD (Jack Kraemer)* **Action**  
5 minute presentation  
5 minute discussion

7:10 p.m.    8.3    *Recruitment/Retention Efforts of Fully Credentialed Teachers (Cancy McArn)* **Information**  
10 minute presentation  
10 minute discussion

7:30 p.m.    8.4    *Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing (Cancy McArn)* **Conference/Action**  
5 minute presentation  
5 minute discussion

7:40 p.m.    8.5    *Approve the Declaration of Need for Fully Qualified Educators for the 2018-2019 School Year (Cancy McArn)* **Conference/Action**  
2 minute presentation  
2 minute discussion

*Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.*

**9.1 Items Subject or Not Subject to Closed Session:**

- 9.1a *Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Lisa Allen)*
- 9.1b *Approve Personnel Transactions 8/16/18 (Cancy McArn)*
- 9.1c *Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the Period of June 2018 and July 2018 (Lisa Allen)*
- 9.1d *Approve Donations for the Period of July 1-31, 2018 (Lisa Allen)*
- 9.1e *Approve Adoption of Instructional Materials for Waldorf Schools (Iris Taylor and Matt Turkie)*
- 9.1f *Approve Adoption of Instructional Materials for Advanced Math Classes (Iris Taylor, Kari Hanson Smith and Mikila Fetzer)*
- 9.1g *Approve Minutes of the August 2, 2018 Board of Education Meeting (Jorge A. Aguilar)*

7:46 p.m. **10.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS**

**Receive Information**

**10.1 Business and Financial Information:**

- *Purchase Order Board Report for the Period of April 15, 2018 through May 14, 2018*
- *Purchase Order Board Report for the Period of May 15, 2018 through June 14, 2018*
- *Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2018 through June 30, 2018*

7:48 p.m. **11.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ *September 6, 2018, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting*
- ✓ *September 20, 2018, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting*

7:50 p.m. **12.0 ADJOURNMENT**

*NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item are available for public inspection at 5735 47<sup>th</sup> Avenue at the Front Desk Counter and on the District's website at [www.scusd.edu](http://www.scusd.edu)*



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1

**Meeting Date:** August 16, 2018

**Subject:** Expanded Learning Summer Program Update

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

**Division:** Academic Office & Continuous Improvement and Accountability Office

**Recommendation:** Receive information on the district's efforts to increase grade level readiness in students who will be College, Career and Life Ready Graduates with our guiding principle of ensuring that all students graduate with the greatest number of postsecondary choices from the widest array of options.

**Background/Rationale:** Following up from the presentation to the board on April 19, 2018 about SCUSD's Expanded Learning Summer Program (ELSP). This presentation provides information on attendance and academic growth from the ELSP.

**Financial Considerations:** None

**LCAP Goal(s):** College, Career and Life Ready Graduates

**Documents Attached:**

1. Executive Summary

**Estimated Time of Presentation:** 20 minutes

**Submitted by:** Iris Taylor, Chief Academic Officer

Vincent Harris, Chief Continuous Improvement and Accountability

**Approved by:** Jorge A. Aguilar, Superintendent

# Board of Education Executive Summary

Academic Office and Continuous Improvement and Accountability:  
Expanded Learning Summer Program Update  
August 16, 2018



## I. Overview of the Expanded Learning Summer Program

In the summer of 2018, Sacramento City Unified School District launched the Expanded Learning Summer Program (ELSP) to provide additional learning time for students. The program targeted students in incoming grades 1, 3, 7-8, and high school credit recovery. A large focus of the program was on enrolling students who were in need of additional instruction to meet grade level readiness, as well as enrichment courses for incoming middle school students who would benefit from coursework that would prepare them for advanced learning and specialty program eligibility in high school. Students who met the eligibility criteria from all schools in the district were automatically enrolled in an ELSP course. The high school original credit program was the only program run on an opt in basis (e.g. students decided to participate). The program was initiated in accord with SCUSD's Equity, Access and Social Justice Guiding Principle which is to ensure every student has an equal opportunity to graduate with the greatest number of postsecondary choices from the widest array of options. This report focuses on the results of ELSP.

## II. Driving Governance

The Equity, Access, and Social Justice Guiding Principle strives to ensure that every student has an equal opportunity to graduate with the greatest number of postsecondary choices from the widest array of options and is the driving force that guides overall district work. Board policy 6177 provides some context for these type of programs.

## III. Budget

There was a budget of \$3,000,000 in one-time general funds set aside for ELSP.

## IV. Goals, Objectives and Measures

Participating in ELSP assists in increasing the number of students who will be College, Career and Life Ready Graduates with our guiding principle of ensuring that all students graduate with the greatest number of postsecondary choices from the widest array of options. A number of indicators are being tracked to provide baseline data on the program. These include the following:

- Percent of students who participated in ELSP and who were targeted
- Percent of students who participated in ELSP and who were not targeted
- Percent of students who did not participate in ELSP and who provided an opt out reason and the percent who were no shows
- Percent of students who demonstrated academic improvement during ELSP

## Board of Education Executive Summary

Academic Office and Continuous Improvement and Accountability:  
Expanded Learning Summer Program Update  
August 16, 2018



### V. Major Initiatives

The ELSP directly impacts students' ability to graduate with the greatest number of postsecondary choices from the widest array of options. By offering ELSP during the summer, students were able to learn skills needed for the next grade level or be prepared for advanced learning to ensure they become more competitive if they choose to apply to the district's high school specialty programs in the future. The programs that focused on grade level readiness targeted incoming first, third and seventh grade students. The curriculum was specifically designed to prepare students for the work of the next grade level.

- For our incoming first grade students, we focused on developing students' foundational skills, grade level reading and writing about reading.
- For our incoming third grade students, we focused on developing students' foundational skills, grade level reading and writing about reading. We also focused on strengthening students' basic math skills, for example building fluency in addition and subtraction.
- For our incoming seventh grade students we focused on strengthening students writing skills in ELA, and engaged in strengthening students' math skills around ratio and proportion for example.
- Our middle school enrichment program for incoming seventh and eighth grade students was designed to extend students' argumentative writing skills through a social justice themed unit, and gave students SAT test preparation. This targeted practice was designed to prepare students for entrance to specialty, criterion based high school programs.
- The bulk of students for ELSP were engaged in high school credit recovery for graduation, and/or A-G eligibility. These credit recovery classes were either in person, or online.
- Original credit online courses were offered to students who were already on track for graduation and A-G on an opt in basis. This provided students an opportunity to earn more credits and increase their match profile for college admissions.

For both our elementary and middle school programs, there was intentional collaboration with established summer programs – Summerquest and Summer of Service – as students transitioned to these spaces in the afternoon to engage in additional learning and team building activities. In the middle school programs, Summer of Service providers were also able to assist in the academic classes in the morning. To collectively increase student achievement, daily collaborative time was built into the schedule for teachers and principals to collaborate around the following four essential questions:

1. What is it we want students to learn?
2. How will we know if they have learned it?
3. What will we do when they do not learn?
4. What will we do when students already learned it?

## Board of Education Executive Summary

Academic Office and Continuous Improvement and Accountability:  
Expanded Learning Summer Program Update  
August 16, 2018



### VI. Results

The following results will be highlighted as a result of our coordinated efforts:

- Number of students participated in ELSP, including number of students who were targeted and not targeted
- Reported opt out reasons provided for students who did not attend
- ELSP days attended of the possible number of enrollment days available
- Academic gains made by students during ELSP

### VII. Lessons Learned/Next Steps

As this was the first year of our district's ELSP administration the following are highlights of our lessons learned on our journey of a disciplined cycle of continuous improvement:

#### Best Practices

- The four tenets working together in an aligned fashion led to effective implementation
- Daily collaborative time ensured the opportunity for common planning time
- The availability of training specialists supported teachers in the implementation of the curriculum
- Community values summer learning opportunities

#### Opportunities for Improvement

- Creation of an annual ELSP process calendar will ensure completion of all of the logistical aspects of the program in a timely manner
- Establish communication protocol for ensuring parents/guardians receive consistent updates on student progress



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.2

**Meeting Date:** August 16, 2018

**Subject:** Approve Resolution No. 3021 or 3022: Material Revision of the Charter Petition for Gateway Community Charters: Sacramento Academic and Vocational Academy-SCUSD

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

**Division:** Academic Office

**Recommendation:** To take action to approve or deny the Material Revision of the Charter Petition for Gateway Community Charters: Sacramento Academic and Vocational Academy-SCUSD (SAVA-SCUSD).

**Background/Rationale:** SAVA-SCUSD is a Sacramento City Unified School District authorized independent charter school. The Charter Petition was approved on November 2, 2017 for a five-year term effective July 1, 2018 through June 30, 2023. The charter school's request on May 3, 2018 to add a resource center in collaboration with WIND Youth Center at 815 S Street in Sacramento is a material revision to the Charter Petition.

Pursuant to Education Code 47607 (a) (1), a material revision of the provisions of a charter petition may be made only with the approval of the authority that granted the charter; (a) (2), renewals and material revisions of charters are governed by the standards and criteria in Section 47605. The Charter Department and the Budget Services Department conducted a comprehensive review of the information related to the material revision request with an emphasis on fiscal viability. The staff's analysis will be presented for Board Action on August 16, 2018.

**Financial Considerations:** The financial considerations are outlined within the Executive Summary.

**LCAP Goal(s):** Family and Community Empowerment

**Documents Attached:**

1. Executive Summary
2. Amendment 1
3. Resolutions 3021 and 3022
4. Material Revision Information (9 pages)
5. Charter Petition: <http://www.scusd.edu/charter-petitions>

**Estimated Time of Presentation:** 5 minutes

**Submitted by:** Iris Taylor, Chief Academic Officer

Jack Kraemer, Innovative Schools and Charter Oversight, Director

**Approved by:** Jorge A. Aguilar, Superintendent

# Board of Education Executive Summary

## Academic Office

Approve Resolution No. 3021 or 3022: Material Revision of the Charter Petition for Gateway Community Charters: Sacramento Academic and Vocational Academy-SCUSD  
August 16, 2018



### I. Overview/History:

Gateway Community Charters: Sacramento Academic and Vocational Academy-SCUSD ("SAVA-SCUSD") is a Sacramento City Unified School District authorized independent charter school. The Charter Petition was approved on November 2, 2017 for a five-year term effective July 1, 2018 through June 30, 2023. The charter school's request on May 3, 2018 to add a resource center in collaboration with WIND Youth Center ("WIND") at 815 S Street in Sacramento is a material revision to the Charter Petition. The District held a Public Hearing on June 21, 2018, so that the District's Governing Board ("Board") could consider the level of support for the Material Revision of the Charter Petition for SAVA-SCUSD. (Ed. Code § 47605, subd. (b).)

### II. Driving Governance:

Pursuant to Education Code 47607 (a) (1), a material revision of the provisions of a charter petition may be made only with the approval of the authority that granted the charter; (a) (2), renewals and material revisions of charters are governed by the standards and criteria in Section 47605.

### Results of Material Revision Information Review:

The evaluation that follows summarizes the consensus of the Charter Department and the Budget Services Department with respect to the overall program and fiscal soundness of the proposed resource center, pursuant to the material revision review process.

With due consideration of the added resource center in collaboration with WIND utilizing the same curriculum as proposed in the recently approved SAVA-SCUSD charter petition, the educational aspects were not evaluated.

Additionally, due consideration was also provided for operational aspects since the procedures and home office management of the WIND location will be vastly the same as the two existing SAVA-SCUSD locations.

Given the above, the main focus of the review and evaluation was the impact to the fiscal soundness and viability of SAVA-SCUSD due to the addition of the WIND location. The results are as follows.

1. SAVA-SCUSD (CIA Program): This report projects a 2018-19 enrollment of 100 students, revenues of \$1,286,255, expenses of \$1,054,737, and a net increase to the fund balance

## Board of Education Executive Summary

### Academic Office

Approve Resolution No. 3021 or 3022: Material Revision of the Charter Petition for Gateway Community Charters: Sacramento Academic and Vocational Academy-SCUSD  
August 16, 2018



of \$231,518. This does not negatively affect the fiscal soundness and viability of SAVA-SCUSD.

2. GCC Combined Adopted Budget (General Funds): This adopted 2017-18 budget of all GCC general funds projects revenues of \$50,467,844, expenses of \$50,236,314, net increase to the fund balance of \$231,530, and an ending June 30 balance of \$25,635,256. This does not negatively affect the fiscal soundness and viability of SAVA-SCUSD.
3. GCC Combined Adopted Budget (Building Funds): This adopted 2017-18 budget of all GCC building funds projects an ending June 30 balance of \$2,850,724. The revenues for the building funds are generated and posted separately from the general funds. This does not negatively affect the fiscal soundness and viability of SAVA-SCUSD.
4. GCC Second Interim Combined Projections (General Funds): This update to the 2017-18 approved budget of all GCC general funds projects revenues of \$51,404,453, expenses of \$53,560,024, net decrease to the fund balance of \$2,155,571, and an ending June 30 balance of 25,592,963. Despite the decrease to the fund balance, this does not negatively affect the fiscal soundness and viability of SAVA-SCUSD.
5. GCC Second Interim Combined Projections (Building Funds): This update to the 2017-18 approved budget of all GCC building funds projects an ending June 30 balance of \$0. This does not negatively affect the fiscal soundness and viability of SAVA-SCUSD.
6. GCC Combined Adopted Budget (General Funds): This adopted 2018-19 budget of all GCC general funds projects revenues of \$57,015,828, expenses of \$57,964,383, net decrease to the fund balance of \$5,138,740, and an ending June 30 balance of \$22,784,099. Despite the decrease to the fund balance, this does not negatively affect the fiscal soundness and viability of SAVA-SCUSD.

This budget of all GCC general funds projects SAVA-SCUSD revenues of \$6,276,256, expenses of \$6,180,656, net increase to the fund balance of \$928,140, and an ending June 30 balance of \$928,140. This does not negatively affect the fiscal soundness and viability of SAVA-SCUSD.

# Board of Education Executive Summary

## Academic Office

Approve Resolution No. 3021 or 3022: Material Revision of the Charter Petition for Gateway Community Charters: Sacramento Academic and Vocational Academy-SCUSD  
August 16, 2018



7. GCC Combined Adopted Budget (Building Funds): This adopted 2018-19 budget of all GCC building funds projects an ending June 30 balance of \$0. This does not negatively affect the fiscal soundness and viability of SAVA-SCUSD.

Upon review and evaluation of the fiscal information provided for Gateway Community Charters, SAVA-SCUSD, and the addition of the resource center in collaboration with WIND, the impact of adding a new location does not negatively affect the fiscal soundness and viability of SAVA-SCUSD and Gateway Community Charters. District staff notes that Gateway Community Charters has substantial reserves in relationship to its revenues.

### III. Budget:

State income and various other income sources to the District are reduced when students living in District boundaries enroll at a charter school. Under Education Code section 47604, subdivision (c), a school district that grants a charter to a charter school to be operated by, or as, a nonprofit public benefit corporation is not held liable for the charter school's debts or obligations as long as the school district complies with all oversight responsibilities. The District will continue to have monitoring and oversight responsibility for charter school finances, as specified in the Charter Schools Act.

### IV. Goals, Objectives and Measures:

Not Applicable.

### V. Major Initiatives:

Not Applicable.

### VI. Results:

District Staff recommends that the Board approve Resolution 3021 to approve the Material Revision or approve Resolution 3022 and adopt these written Findings of Fact as its own to deny the Material Revision under the California Charter Schools Act.

### VII. Lessons Learned/Next Steps:

If the Material Revision is approved by the Board, the District, as the charter authorizer, will provide continued oversight and compliance.

## Gateway Community Charters: Sacramento Academic and Vocational Academy-SCUSD Amendment 1 (August 16, 2018)

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Gateway Community Charters: Sacramento Academic and Vocational Academy-SCUSD may operate a resource center in collaboration with WIND Youth Center at 815 S Street, Sacramento, CA 95814 beginning August 16, 2018 and expiring on June 30, 2023. This amendment is subject to all charter school commitments, terms, and conditions of its charter petition including student enrollment.

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 3021  
RESOLUTION TO APPROVE THE MATERIAL REVISION OF THE CHARTER  
PETITION FOR GATEWAY COMMUNITY CHARTERS: SACRAMENTO  
ACADEMIC AND VOCATIONAL ACADEMY-SCUSD**

WHEREAS, Gateway Community Charters: Sacramento Academic and Vocational Academy-SCUSD (“SAVA-SCUSD”) is a Sacramento City Unified School District authorized independent charter school established July 1, 2018; and

WHEREAS, the District’s Governing Board held a public hearing on June 21, 2018 and took board action on August 16, 2018; and

WHEREAS, the Governing Board has considered the level of public support for the Material Revision of the Charter Petition for SAVA-SCUSD and has reviewed all information received with respect to the Material Revision, including all supporting documentation; and

WHEREAS, the District staff reviewed and analyzed all information with respect to the Material Revision, including all supporting documentation for legal, programmatic, and fiscal sufficiency; and

NOW, THEREFORE, BE IT RESOLVED that the Sacramento City Unified School District Board of Education hereby approves the Material Revision of the Charter Petition for SAVA-SCUSD as set forth in Amendment 1.

BE IT FURTHER RESOLVED the term of the charter will remain June 30, 2023.

**PASSED AND ADOPTED** by the Sacramento City Unified School District Board of Education on this 16<sup>th</sup> day of August, 2018, by the following vote:

AYES: \_\_\_\_  
NOES: \_\_\_\_  
ABSTAIN: \_\_\_\_  
ABSENT: \_\_\_\_  
ATTESTED TO:

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Jorge A. Aguilar  
Secretary of the Board of Education

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Jessie Ryan  
President of the Board of Education

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 3022  
RESOLUTION TO DENY THE MATERIAL REVISION OF THE CHARTER  
PETITION FOR GATEWAY COMMUNITY CHARTERS: SACRAMENTO  
ACADEMIC AND VOCATIONAL ACADEMY-SCUSD**

WHEREAS, Gateway Community Charters: Sacramento Academic and Vocational Academy-SCUSD (“SAVA-SCUSD”) is a Sacramento City Unified School District authorized independent charter school established July 1, 2018; and

WHEREAS, the District’s Governing Board held a public hearing on June 21, 2018 and took board action on August 16, 2018; and

WHEREAS, the Governing Board has considered the level of public support for the Material Revision of the Charter Petition for SAVA-SCUSD and has reviewed all information received with respect to the Material Revision, including all supporting documentation; and

WHEREAS, the District staff reviewed and analyzed all information with respect to the Material Revision, including all supporting documentation for legal, programmatic, and fiscal sufficiency; and

NOW, THEREFORE, BE IT RESOLVED that the Sacramento City Unified School District Board of Education hereby adopts the written Staff Report.

BE IT FURTHER RESOLVED that the Sacramento City Unified School District Board of Education hereby denies the Material Revision of the Charter Petition for SAVA-SCUSD as set forth in Amendment 1.

BE IT FURTHER RESOLVED the term of the charter will remain June 30, 2023.

**PASSED AND ADOPTED** by the Sacramento City Unified School District Board of Education on this 16<sup>th</sup> day of August, 2018, by the following vote:

AYES: \_\_\_\_  
NOES: \_\_\_\_  
ABSTAIN: \_\_\_\_  
ABSENT: \_\_\_\_  
ATTESTED TO:

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Jorge A. Aguilar  
Secretary of the Board of Education

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Jessie Ryan  
President of the Board of Education

SAVA-SCUSD: Information for Material Revision – May 16, 2018  
(**BOLD: SCUSD request information/Italicize: SAVA-SCUSD Response**)

- **Enrollment**
  - **Current and the prior four years** - *As previously communicated, Wind Youth Project is currently not a site of SAVA - SCUSD. When Wind Youth was a resource center of Community Collaborative Charter School at its previous location the average annual enrollment was 28*
  - **Breakdown by grade and student groups for the current year** - *Please see previous comments there is no current program physically at the Wind Youth site due to their move and building/renovation of their new site. We anticipate moving with them to their new location at 815 Street.*
- **Enrollment, proposed:**
  - **How many will be from the former site** - *We expect approximately 20 to 25 students from the current Sacramento Academic and Vocational Academy and Community Collaborative Charter School to be served at the proposed new site.*
  - **How many will be new** - *We are projecting that approximately 75 additional students may enroll who are not currently served at a GCC location.*
  - **What is the five year enrollment projection** - *Our current thoughts are 75 - 100 Year 1; 120 to 145 Year 2; 145 - 155 Year 3; approx. 150 - 175 Years 4 and 5.*
  - **What SCUSD schools will be affected** - *These students are generally students who are disenfranchised, homeless, receiving social services and case management by Wind Youth. We believe that many of these students will; not be currently enrolled in schools, not be in comprehensive SCUSD schools; come from areas where they can walk or ride public transit to the center.*
- **Educational program: Please provide a link or attachment for a comprehensive description of the educational program** - *Per our previous communication, the academic/educational program will fall within the comprehensive description in the approved charter found on pages 21 - 75. An enhancement to the academics as described, is that the center will provide high interest engagement through intentional social justice topics and projects.*
- **Financial reports and information related to the program** – *Please see attached 3 year budget*
- **Staffing: Current and projected staff by position and FTE** - *Please reference the financial report and assumptions above.*
- **Agreement/MOU with Wind: Please provide** - *Please see draft agreement attached.*

Multi-Year Projection									
FISCAL YEAR 2018/19 ADOPTED BUDGET									
Combined / Unrestricted / Restricted									
SAVA-SCUSD (CIA Program)									
	COMBINED			UNRESTRICTED			RESTRICTED		
	2018-2019	2019-2020	2020-2021	2018-2019	2019-2020	2020-2021	2018-2019	2019-2020	2020-2021
	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Projected
	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget
<b>GENERAL FUND BEGINNING BALANCE</b>	<b>0</b>	<b>231,518</b>	<b>459,194</b>	<b>0</b>	<b>231,519</b>	<b>459,193</b>	<b>0</b>	<b>(0)</b>	<b>0</b>
<b>A. REVENUE AND OTHER FINANCING SOURCES</b>									
1. 8010-8299 LCFF Sources	1,186,524	1,458,471	1,624,293	1,186,524	1,458,471	1,624,293			
2. 8100-8299 Federal Revenues	31,605	50,526	56,207				31,605	50,526	56,207
NCLB Grants							31,605	37,926	41,087
IDEA (Federal Special Education)								12,600	15,120
3. 8300-8399 State Revenues	19,379	27,765	30,605	14,584	22,011	24,372	4,795	5,754	6,233
0000									
1100 Lottery				14,584	17,501	18,960			
0000 Mandated Cost					4,510	5,412			
6300 Lottery							4,795	5,754	6,233
4. 8600-8799 Local Revenues	48,748	60,175	67,128				48,748	60,175	67,128
6500 Special Education							48,748	60,175	67,128
5. 8780-8799 Other Transfers In from County									
6. 8900-8999 Other Financing Sources				(82,804)	(99,080)	(139,053)	82,804	99,080	139,053
7. TOTAL REVENUES	1,286,255	1,596,937	1,778,242	1,118,304	1,381,402	1,509,612	167,951	215,535	268,631
<b>B. EXPENDITURES AND OTHER FINANCING USES</b>									
1. 1000-1999 Certificated Salaries	335,096	433,119	539,369	276,180	371,523	474,970	58,916	61,597	64,399
Teachers Salaries				235,664	307,983	386,396	58,916	61,597	64,399
Administrator Salary				40,516	63,939	84,574			
2. 2000-2999 Classified Salaries	124,494	187,994	237,015	89,175	101,240	136,080	55,319	86,754	120,935
Paraprofessionals				27,660	57,836	90,701	55,319	86,754	120,935
Clerical				41,515	43,404	45,379			
3. 3000-3999 Employee Benefits	214,545	287,277	385,002	160,828	220,093	301,705	53,717	67,184	83,297
STRS				44,962	67,357	90,719	9,592	11,167	12,300
PERS				12,494	20,248	30,890	9,992	17,351	27,452
SS Class				4,289	6,277	8,437	3,430	5,379	7,498
MC				5,008	6,855	8,860	7,656	2,151	2,687
HW Cent				62,106	84,111	108,540	13,800	14,628	15,506
HW Class				27,600	29,256	46,517	13,800	14,628	15,506
UI				173	236	306	57	74	93
WC				4,203	5,753	7,436	1,390	1,805	2,253
4. 4000-4999 Books and Supplies	129,860	160,570	179,065	129,860	160,570	179,065			
5. 5000-5999 Services, Other Operating Exp.	164,242	193,388	211,650	164,242	193,388	211,650			
Travel / Conferences				9,960	12,316	13,734			
Dues				1,498	1,853	2,066			
Insurance				4,395	5,435	6,061			
Rent/Lease/Repairs				46,320	47,710	49,141			
Profes/Consulting Svcs/Operating Exp.				84,209	104,083	116,139			
SCUSD Oversight Fee				11,865	14,585	16,243			
Communication				5,994	7,408	8,266			
9. GCC Central Office Allocation	86,500	106,914	119,298	86,500	106,914	119,298			
10. TOTAL EXPENSES/SOURCES/USES	1,054,737	1,369,262	1,691,399	886,785	1,153,728	1,422,768	167,952	215,534	268,632
C. NET INCREASE (DECREASE) IN FUND BALANCE	231,518	227,675	86,843	231,519	227,674	86,844	(0)	1	(1)
<b>GENERAL FUND ENDING BALANCE</b>	<b>231,518</b>	<b>459,194</b>	<b>546,037</b>	<b>231,519</b>	<b>459,193</b>	<b>546,037</b>	<b>(0)</b>	<b>0</b>	<b>(0)</b>
Other Assignments - Economic Uncertainties	52,737	64,463	84,370						
Other Assignments - Reserve for Sustainability	178,782	390,730	461,468						
Unassigned / Unappropriated			(0)						
<b>Assumptions:</b>	<b>2018-2019</b>	<b>2019-2020</b>	<b>2020-2021</b>						
Enrollment, ADA, Revenue, Reserves and Other:									
Statutory COLA	2.71%	2.41%	2.80%						
Enrollment (CBEDS)	100.00	100.00	130.00						
P-2 ADA	99.89	119.87	129.86						
P-Annual ADA	99.89	119.87	129.86						
LCFF Rate Per P-2 ADA	\$ 11,878	\$ 12,167	\$ 12,506						
NCLB Grants Per P-2 ADA	\$ 316.05	\$ 316.05	\$ 316.05						
Federal Special Ed Funding per PY Enrollment	\$ 126.00	\$ 126.00	\$ 126.00						
Lottery S/ADA - Unrestricted	\$146.00	\$146.00	\$146.00						
Lottery S/ADA - Restricted	\$48.00	\$48.00	\$48.00						
State Special Ed Funding per P-2 ADA	\$488.00	\$592.00	\$377.00						
Salary Increase - step/colum	2.50%	2.50%	2.50%						
Salary Increase - Salary Schedule	2.00%	2.00%	2.00%						
Economic Uncertainty Reserve	1.00%	1.00%	1.00%						
California CPI	2.22%	3.04%	2.94%						
<b>Certificated Salaries:</b>	<b>2018-2019</b>	<b>2019-2020</b>	<b>2020-2021</b>						
Teachers FTE	5	6	7						
Average Teacher Salary	\$ 58,916	\$ 61,597	\$ 64,399						
Administrator FTE	0.5	0.75	1						
Administrator Salary	\$ 81,032	\$ 84,719	\$ 88,574						
<b>Classified Salaries:</b>									
Paraprofessionals	\$ 27,660	\$ 28,918	\$ 30,234						
Paraprofession FTE	2	3	4						
Clerical Salary	\$ 41,515	\$ 43,404	\$ 45,379						
Clerical FTE	1	1	1						
<b>Benefits:</b>									
State Teachers Retirement	16.280%	18.130%	19.100%						
Medicare	1.450%	1.450%	1.450%						
Annual Health Insurance (Maximum)	\$ 13,800.00	\$ 14,628.00	\$ 15,505.68						
Unemployment Insurance	0.050%	0.050%	0.050%						
Workers' Compensation	1.217%	1.217%	1.217%						
Public Employees Retirement	18.062%	20.000%	22.700%						
Social Security	6.200%	6.200%	6.200%						
<b>Books and Supplies:</b>	<b>2018-2019</b>	<b>2019-2020</b>	<b>2020-2021</b>						
Books and Supplies per P-2 ADA	\$ 1,300.00	\$ 1,339.52	\$ 1,378.90						
<b>Services and Other:</b>	<b>2018-2019</b>	<b>2019-2020</b>	<b>2020-2021</b>						
Travel and Conferences per P-2 ADA	\$ 100.00	\$ 103.04	\$ 106.07						
Dues and Memberships per P-2 ADA	\$ 15.00	\$ 15.46	\$ 15.91						
Insurance per P-2 ADA	\$ 44.00	\$ 45.34	\$ 46.67						
Utilities (Included with Rent) per P-2 ADA	\$ -	\$ -	\$ -						
Annual Rent	\$ 46,320	\$ 47,710	\$ 49,141						
Services and Other per P-2 ADA	\$ 843.00	\$ 868.29	\$ 894.34						
Overhead Fee % of LCFF Revenue	1%	1%	1%						
Communications per P-2 ADA	\$ 60.00	\$ 61.80	\$ 63.65						
Central Office Allocation per Student Enrolled	\$ 865.00	\$ 890.95	\$ 917.68						





# Gateway Community Charters 2017-18 Second Interim Combined Projections (General Funds)

								
<b>Revenues</b>								
Revenue Limit Sources	\$ 43,930,104	\$ 5,266,385	\$ 14,877,782	\$ 4,273,245	\$ 9,011,739	\$ 1,920,036	\$ 5,087,026	\$ 3,493,891
Federal Revenue	2,199,874	294,295	705,135	191,246	272,316	125,391	438,936	172,555
Other State Revenue	4,197,689	222,682	1,841,608	201,891	646,642	291,894	557,008	435,964
Other Local Revenue	1,076,786	89,964	248,659	94,135	110,255	44,027	290,918	200,828
<b>Total Revenues</b>	<b>\$ 51,404,453</b>	<b>\$ 5,873,326</b>	<b>\$ 17,671,184</b>	<b>\$ 4,760,517</b>	<b>\$ 10,040,952</b>	<b>\$ 2,381,348</b>	<b>\$ 6,373,888</b>	<b>\$ 4,303,238</b>
<b>Expenditures</b>								
Certificated Salaries	\$ 18,684,035	\$ 2,423,637	\$ 6,152,571	\$ 1,703,345	\$ 4,068,250	\$ 912,493	\$ 2,209,225	\$ 1,214,514
Classified Salaries	6,909,380	660,127	2,753,845	599,964	1,041,644	442,384	779,428	631,988
Employee Benefits	8,151,466	896,225	2,953,776	747,247	1,557,051	422,776	939,778	634,613
Books and Supplies	5,146,107	541,555	1,818,202	465,802	1,331,404	135,645	573,651	279,848
Services and Other Operating Expenses	12,260,944	1,469,864	4,165,627	1,009,871	2,621,571	566,499	1,150,004	1,277,508
Capital Outlay	2,357,341	143,663	1,209,494	71,004	327,168	52,804	395,856	157,352
Other Outgo (excluding Transfers of Indirect Costs)	50,751	-	-	-	-	-	-	50,751
Other Outgo (Transfers of Indirect Costs)	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>\$ 53,560,024</b>	<b>\$ 6,135,071</b>	<b>\$ 19,053,515</b>	<b>\$ 4,597,233</b>	<b>\$ 10,947,088</b>	<b>\$ 2,532,601</b>	<b>\$ 6,047,942</b>	<b>\$ 4,246,574</b>
<b>Excess (Deficiency) Of Revenues over Expenditures before other Financing Sources and Uses</b>	<b>\$ (2,155,571)</b>	<b>\$ (261,745)</b>	<b>\$ (1,382,331)</b>	<b>\$ 163,284</b>	<b>\$ (906,136)</b>	<b>\$ (151,253)</b>	<b>\$ 325,946</b>	<b>\$ 56,664</b>
Interfund Transfers								
Transfers Out								
Other Sources								
Sources	\$ -							
Uses								
Contributions								
Total other Financing Sources/Uses	\$ -							
<b>Net Increase (Decrease) in Fund Balance</b>	<b>\$ (2,155,571)</b>	<b>\$ (261,745)</b>	<b>\$ (1,382,331)</b>	<b>\$ 163,284</b>	<b>\$ (906,136)</b>	<b>\$ (151,253)</b>	<b>\$ 325,946</b>	<b>\$ 56,664</b>
<b>Fund Balance, Reserves</b>								
Beginning Fund Balance								
As of July 1 - Unaudited	\$ 27,718,663	\$ 2,963,153	\$ 8,392,261	\$ 8,445,877	\$ 4,986,531	\$ 1,542,851	\$ 1,071,255	\$ 316,735
Audit Adjustments	29,871	3,476	12,264	3,217	6,817	1,944	1,445	708
As of July 1 Audited	27,748,534	2,966,629	8,404,525	8,449,094	4,993,348	1,544,795	1,072,700	317,443
Other Restatements	-	-	-	-	-	-	-	-
Adjust Beginning Balance	27,748,534	2,966,629	8,404,525	8,449,094	4,993,348	1,544,795	1,072,700	317,443
<b>Ending Balance, June 30</b>	<b>\$ 25,592,963</b>	<b>\$ 2,704,884</b>	<b>\$ 7,022,194</b>	<b>\$ 8,612,378</b>	<b>\$ 4,087,212</b>	<b>\$ 1,393,542</b>	<b>\$ 1,398,646</b>	<b>\$ 374,107</b>
<b>Fund Balance, Reserves</b>								
<b>Nonspendable</b>								
Revolving Cash	\$ 1,142							\$ 1,142
Prepaid Expenditures	51,130							51,130
<b>Total Nonspendable</b>	<b>\$ 52,272</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 52,272</b>
<b>Restricted</b>	<b>\$ 4,601</b>	<b>\$ 3,533</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,068</b>
<b>Committed</b>								
Facility Acquisition and Maintenance	\$ 15,587,861	\$ 2,048,132	\$ 5,708,056	\$ 6,705,761	\$ -	\$ 1,125,912	\$ -	\$ -
Investment Loss Mitigation	-	-	-	-	-	-	-	-
<b>Total Other Commitments</b>	<b>\$ 15,587,861</b>	<b>\$ 2,048,132</b>	<b>\$ 5,708,056</b>	<b>\$ 6,705,761</b>	<b>\$ -</b>	<b>\$ 1,125,912</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Assignments</b>								
Deferred Revenue Reserve	\$ 1,406,418	\$ 200,000	\$ 739,000	\$ 151,418	\$ 175,000	\$ 141,000	\$ -	\$ -
Reserve for Sustainability	4,546,894	150,000	-	1,535,000	1,722,731	-	1,030,728	108,435
Facility Acquisition and Maintenance	1,768,127	-	-	-	1,842,127	-	126,000	-
<b>Total Other Assignments</b>	<b>\$ 7,721,439</b>	<b>\$ 350,000</b>	<b>\$ 739,000</b>	<b>\$ 1,686,418</b>	<b>\$ 3,539,858</b>	<b>\$ 141,000</b>	<b>\$ 1,156,728</b>	<b>\$ 108,435</b>
<b>Unassigned/unappropriated</b>								
Reserve for Economic Uncertainties	\$ 2,190,477	\$ 306,752	\$ 571,605	\$ 183,889	\$ 547,354	\$ 126,630	\$ 241,918	\$ 212,329
<b>Unassigned/Unappropriated Amount</b>	<b>\$ 36,313</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 36,310</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3</b>





# Gateway Community Charters 2018-19 Fiscal Year Combined Adopted Budget (Building Funds)

	TOTAL	Futures High	Higher Learning Academy
<b>Revenues</b>			
Revenue Limit Sources	\$ -		
Federal Revenue	-		
Other State Revenue	-		
Other Local Revenue	5,000	5,000	
<b>Total Revenues</b>	<b>\$ 5,000</b>	<b>\$ 5,000</b>	<b>\$ -</b>
<b>Expenditures</b>			
Certificated Salaries	\$ -		
Classified Salaries	-		
Employee Benefits	-		
Books and Supplies	-		
Services and Other Operating Expenses	45,606	45,606	
Capital Outlay	6,805,020	6,805,020	
Other Outgo (excluding Transfers of Indirect Costs)	-		
Other Outgo (Transfers of Indirect Costs)	-		
<b>Total Expenditures</b>	<b>\$ 6,850,626</b>	<b>\$ 6,850,626</b>	<b>\$ -</b>
<b>Excess (Deficiency) Of Revenues over Expenditures before other Financing Sources and Uses</b>			
	\$ (6,845,626)	\$ (6,845,626)	\$ -
<b>Interfund Transfers</b>			
Transfers In	\$ 4,190,184	\$ 4,190,184	
Transfers Out	\$ -		
<b>Other Sources / Uses</b>			
Sources	\$ -		
Uses	\$ -		
Contributions	\$ -		
Total other Financing Sources/Uses	-		
<b>Net Increase (Decrease) in Fund Balance</b>	<b>\$ (2,655,442)</b>	<b>\$ (2,655,442)</b>	<b>\$ -</b>
<b>Fund Balance, Reserves</b>			
<b>Beginning Fund Balance</b>			
As of July 1 - Unaudited	\$ 2,655,442	\$ 2,655,442	
Audit Adjustments			
As of July 1 Audited	\$ 2,655,442	\$ 2,655,442	\$ -
Other Restatements			
Adjust Beginning Balance	\$ 2,655,442	\$ 2,655,442	\$ -
<b>Ending Balance, June 30</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Fund Balance, Reserves</b>			
Restricted	\$ -	\$ -	\$ -
<b>Committed</b>			
Facility Acquisition and Maintenance	\$ -		
Investment Loss Mitigation	-		
<b>Total Other Commitments</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Assignments</b>			
Deferred Revenue Reserve	\$ -		
Reserve for Sustainability	-		
Facility Acquisition and Maintenance	-		
<b>Total Other Assignments</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Unassigned/unappropriated</b>			
Reserve for Economic Uncertainties	\$ -		
<b>Unassigned/Unappropriated Amount</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

## COMMERCIAL LEASE AGREEMENT

Date (For reference only): \_\_\_\_\_

Wind Youth Services ("Landlord") and  
Gateway Community Charter ("Tenant") agree as follows:

1. **PROPERTY:** Landlord rents to Tenant and Tenant rents from Landlord, the real property and improvements described as: That certain portions of 815 S Street, Sacramento, CA, described in Exhibit A ("Premises").

2. **TERM:** The term begins on (date) July 1, 2018 ("Commencement Date"), Lease: and shall terminate on (date) June 30, 2019 at 12  AM  PM. Any holding over after the term of this agreement expires, with Landlord's consent, shall create a month-to-month tenancy that either party may terminate by giving written notice to the other at least 30 days prior to the intended termination date. Rent shall be at a rate equal to the rent for the immediately preceding month, payable in advance. All other terms and conditions of this agreement shall remain in full force and effect.

**3. BASE RENT:**

- A. Tenant agrees to pay Base Rent at the rate of (1) \$3,850 per month, for the term of the agreement.
- B. Base Rent is payable in advance on the 1st (or ) day of each calendar month, and is delinquent on the next day.
- C. If the Commencement Date falls on any day other than the first day of the month, Base Rent for the first calendar month shall be prorated based on a 30-day period. If Tenant has paid one full month's Base Rent in advance of Commencement Date, Base Rent for the second calendar month shall be prorated based on a 30-day period.

**4. RENT:**

- A. Definition: ("Rent") shall mean all monetary obligations of Tenant to Landlord under the terms of this agreement, except security deposit.
- B. Payment: Rent shall be paid to Wind Youth Services at 8001 Folsom Blvd, Sacramento, CA 95826.
- C. Timing: Base Rent shall be paid as specified in paragraph 3. All other Rent shall be paid within 30 days after Tenant is billed by Landlord.

**5. SECURITY DEPOSIT:**

- A. Tenant agrees to pay Landlord \$0 as a security deposit. If Base Rent increases during the term of this agreement, Tenant agrees to increase security deposit by the same proportion as the increase in Base Rent.
- B. All or any portion of the security deposit may be used, as reasonably necessary, to: (i) cure Tenant's default in payment of Rent, late charges, non-sufficient funds ("NSF") fees, or other sums due; (ii) repair damage, excluding ordinary wear and tear, caused by Tenant or by a guest or licensee of Tenant; (iii) broom clean the Premises, if necessary, upon termination of tenancy; and (iv) cover any other unfulfilled obligation of Tenant. **SECURITY DEPOSIT SHALL NOT BE USED BY TENANT IN LIEU OF PAYMENT OF LAST MONTH'S RENT.** If all or any portion of the security deposit is used during tenancy, Tenant agrees to reinstate the total security deposit within 5 days after written notice is delivered to Tenant. Within 30 days after Landlord receives possession of the Premises, Landlord shall: (i) furnish Tenant an itemized statement indicating the amount of any security deposit received and the basis for its disposition, and (ii) return any remaining portion of security deposit to Tenant. However, if the Landlord's only claim upon the security deposit is for unpaid Rent, then the remaining portion of the security deposit, after deduction of unpaid Rent, shall be returned within 14 days after the Landlord receives possession.
- C. No interest will be paid on security deposit, unless required by local ordinance.

**6. PAYMENTS:**

	TOTAL DUE	PAYMENT RECEIVED	BALANCE DUE	DUE DATE
A. Rent: From _____ To _____ Date Date	\$ _____	\$ _____	\$ _____	_____
B. Security Deposit .....	\$ _____	\$ _____	\$ _____	_____
C. Other: _____ Category	\$ _____	\$ _____	\$ _____	_____
D. Other: _____ Category	\$ _____	\$ _____	\$ _____	_____
E. Total: .....	\$ _____	\$ _____	\$ _____	

7. **PARKING:** Tenant is entitled to 0 unreserved and 2 reserved vehicle parking spaces. The right to parking is included in the Base Rent charged pursuant to paragraph 3. Parking space(s) are to be used for parking operable motor vehicles, except for trailers, boats, campers, buses or trucks (other than pick-up trucks). Tenant shall park in assigned space(s) only as indicated in Exhibit B. Parking space(s) are to be kept clean. Vehicles leaking oil, gas or other motor vehicle fluids shall not be parked in parking spaces or on the Premises. Mechanical work or storage of inoperable vehicles is not allowed in parking space(s) or elsewhere on the Premises. No overnight parking is permitted.

8. **LATE CHARGE; INTEREST; NSF CHECKS:** Tenant acknowledges that either late payment of Rent or issuance of a NSF check may cause Landlord to incur costs and expenses, the exact amount of which are extremely difficult and impractical to determine. These costs may include, but are not limited to, processing, enforcement and accounting expenses, and late charges imposed on Landlord. If any installment of Rent due from Tenant is not received by Landlord within 5 calendar days after date due, or if a check is returned NSF, Tenant shall pay to Landlord, respectively, \$35 as late charge, plus 10% interest per annum on the delinquent amount and \$25.00 as a NSF fee, any of which shall be deemed additional Rent. Landlord and Tenant agree that these charges represent a fair and reasonable estimate of the costs Landlord may incur by



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.3

**Meeting Date:** August 16, 2018

**Subject:** Recruitment/Retention Efforts of Fully Credentialed Teachers

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

**Division:** Human Resource Services

**Recommendation:** To inform the Board that Human Resources continues to partner and work with many Institution of Higher Education (IHE), Program Sponsors and Labor Partners to recruit teacher candidates to fill our vacancies. Human Resources in collaboration with other stakeholders participated and attended recruitment fairs that took place locally and throughout the state of California. Retention data collected will help guide the conversation and collaboration as to how we provide support and increase teacher retention in the upcoming years.

**Background/Rationale:** California has had a state-wide teacher shortage in areas of Special Education, Math and Science. In recent years, with class size reduction and attrition, the number of positions needed to be filled has increased. The District recruited locally, throughout California, Out of State at Historically Black Colleges, and Out of Country in the Philippines.

**Financial Considerations:** None

**LCAP Goal(s):** Safe, Clean and Healthy Schools

**Documents Attached:**

1. Executive Summary

**Estimated Time of Presentation:** 10 minutes

**Submitted by:** Cancy McArn, Chief Human Resources Officer

**Approved by:** Jorge A. Aguilar, Superintendent

# Board of Education Executive Summary

## Human Resource Services

Recruitment/Retention Efforts of Fully Credentialed Teachers

August 16, 2018



### I. Overview/History of Department or Program

After many years of budget cuts and staff layoffs, the tide turned in 2013, when California began to bring new, more equitably distributed revenues into the education system as a result of Proposition 30 and the Local Control Funding Formula. As funding began to be restored and districts began trying to replace the positions they had lost, teacher hiring increased dramatically. But qualified teachers were hard to find: the supply of new teaching candidates declined by more than 70% over the decade when jobs were not available. As a result, since 2014–15, California districts have experienced acute shortages of teachers, especially in mathematics, science, and special education. The passage of Proposition 58 reinstating bilingual education has triggered additional shortages of bilingual teachers. And career technical teachers have been in short supply.

California's ongoing teacher shortage undermines its efforts to implement new standards, to improve learning, and to close achievement gaps. California districts report dealing with shortages by hiring long-term substitutes or teachers with substandard credentials, leaving positions vacant, increasing class sizes, or canceling courses. As districts increasingly rely on hiring teachers with little or no preparation, they incur academic and financial costs. Teachers without quality preparation leave the profession at two to three times the rate of fully prepared teachers, creating a revolving door effect that makes shortages worse and negatively impacts student achievement. Furthermore, the cost to replace teachers who leave can exceed \$20,000 per teacher.

Shortages disproportionately impact students from low-income families and students of color, exacerbating persistent achievement gaps between these students and their more affluent peers. According to the state's plan to ensure equitable access to teachers, filed with the federal government, teachers on emergency-style permits are three times as likely to teach in California's high-minority schools and twice as likely to teach in high-poverty schools as in more advantaged schools (<https://learningpolicyinstitute.org/product/ca-district-teacher-shortage-brief>).

One strategy to address growing teacher shortages is to curb teacher turnover, thereby retaining more teachers in the profession. Based on national surveys, teachers cite a number of reasons for leaving their school or the profession. They include, dissatisfaction with testing and accountability pressures, lack of administrative support, lack of opportunities for advancement and dissatisfaction working conditions.

Effectively retaining teachers is crucial to ensuring there are enough well-prepared and committed teachers to staff all of our nation's schools and that the teachers in our classrooms

# Board of Education Executive Summary

## Human Resource Services

Recruitment/Retention Efforts of Fully Credentialed Teachers

August 16, 2018



have the experience and expertise to effectively serve all students

([https://learningpolicyinstitute.org/sites/default/files/productfiles/Teacher Turnover REPORT.pdf](https://learningpolicyinstitute.org/sites/default/files/productfiles/Teacher_Turnover_REPORT.pdf)).

### II. Driving Governance:

Over the past 2 years, the legislature has enacted several initiatives to address the shortages, including designating \$45 million to help classified staff become certified to teach; \$10 million to start new undergraduate programs for teacher education; and \$5 million to launch a Center for Teaching Careers, a recruitment and resource center for teaching candidates and those considering a teaching career.

In August 2016, the California Commission on Teacher Credentialing (CCTC) created a new permit titled Teaching Permit for Statutory Leave to allow an employing agency to fill a position where the teacher of record is unable to teach due to a statutory leave with a temporary teacher of record for the duration of the leave to assist in the teacher shortage.

### III. Budget: N/A

### IV. Goals, Objectives and Measures:

In order to exercise additional options in which to fill vacant certificated position, Human Resources, in partnership with all stakeholders developed a Recruitment Advisory Committee to address the needs of staffing, review data, offered District-sponsored recruitment fairs and hired teachers on open contract in order to help with early staffing. The District has also assisted new teachers and out of state teachers moving to Sacramento with their credentialing needs to be in the classroom.

The following represents retention strategies involving the Human Resources Department:

- The District also recruited Out of State at Historically Black Colleges and Out of Country in the Philippines during the 2016-17 and 2017-18 school years.
- New organizational structure adopted to promote focus on instructional leadership support for principals resulting in increased instructional support for teachers.
- In partnership with SCOE and Brandman University, providing a teacher preparation model for classified staff to earn a teaching credential. Research shows that graduates from these type of programs are more likely to stay and continue teaching in their district.

# Board of Education Executive Summary

## Human Resource Services

Recruitment/Retention Efforts of Fully Credentialed Teachers

August 16, 2018



- Work closely with District's Induction Program representatives where beginning teachers receive help to learn to teach effectively.
- District approved an increase in the Doctorate stipend compensation for teachers.
- District approved the removal of a teacher experience limit for new hires.
- District approved salary increases for teachers.
- District approved a reduction in class size for special education teachers.
- Exploring the enhancement of the district's wellness program.

### V. Major Initiatives:

The District continues to staff and hire qualified teachers to ensure that all students are given an equal opportunity to graduate with the greatest number of postsecondary choices from the widest array of options.

### VI. Results:

To date, the District has hired 99 new teachers into the profession and/or SCUSD system for 2018-19.

### VII. Lessons Learned/Next Steps:

Staff will continue to work with all stakeholders to collaborate on teacher recruitment and teacher retention in preparation for the 2018-2019 and 2019-2020 school years.



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.4

**Meeting Date:** August 16, 2018

**Subject:** Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing

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

**Division:** Human Resource Services

**Recommendation:** Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing.

**Background/Rationale:** In order to exercise additional options in which to fill vacant certificated positions, Human Resources will be submitting credential waiver applications to the Commission on Teacher Credentialing for approval. The attached list of teachers currently holds a California Preliminary Teaching Credential in their respective subject areas.

The Waiver requests are for specific certifications as they continue to work towards their English Language Authorizations, Bilingual Authorization or CBEST Exam. Approval authorizes and delegates to the Superintendent, or his designee, to take all necessary measures and action to obtain the approval of these credential waivers.

**Financial Considerations:** None

**LCAP Goal(s):** Safe, Clean and Healthy Schools

**Documents Attached:**

1. Executive Summary
2. Waiver Request

**Estimated Time of Presentation:** 5 minutes

**Submitted by:** Cancy McArn, Chief Human Resources Officer

**Approved by:** Jorge A. Aguilar, Superintendent

# Board of Education Executive Summary

## Human Resource Services

Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing  
August 16, 2018



### I. Overview/History of Department or Program

Since July 1, 1994, the California Commission on Teacher Credentialing (Commission) has had the sole authority to review requests by employing school districts to temporarily waive specific credential requirements for individuals. Waivers are requested by employing agencies when they have exhausted their attempts to find a credentialed individual or an individual who is eligible for an emergency permit. When adopting regulations and developing procedures for exercising its authority, the Commission established as the fundamental goal of the waiver process the transitioning of individuals from waivers to emergency permits and ultimately to full credentials. Since the requirements for credential waivers are at a level below those for emergency permits, regulations require that every waiver presented to the Commission's Appeals and Waivers Committee must go through a public notice process at the local level. Governing boards of public school districts must approve each waiver in a public meeting.

### II. Driving Governance:

The Commission is the agency of California government that licenses teachers and other professionals who serve in the public schools. As the policy-making body that establishes and maintains standards for the education profession in the state, the Commission is concerned with the quality and effectiveness of the preparation of teachers and other school practitioners. On behalf of the education profession and the general public, one of the Commission's most important responsibilities is to establish and implement strong, effective standards of quality for the preparation and assessment of teachers who will teach English learners.

Twenty-five percent of all children enrolled in California public schools are designated as English learners and require specialized instruction in English language development. For these reasons, California has placed a high priority on preparing teachers to work with students from multicultural and linguistically diverse backgrounds. Since 1970, the State of California has required that classes designed to serve students primarily designated as English Learners in public schools must be taught by teachers who have the appropriate preparation to teach linguistically and culturally diverse students.

### III. Budget: N/A

### IV. Goals, Objectives and Measures:

In order to exercise additional options in which to fill vacant certificated position, Human Resources will be submitting credential waiver applications to the Commission on Teacher Credentialing for approval. The teachers in these current positions hold a California Preliminary

# Board of Education Executive Summary

## Human Resource Services

Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing  
August 16, 2018



Teaching Credential in their respective subject area and have been working towards the English Language Authorizations, Bilingual Authorization or CBEST Exam. However, additional time is needed to complete the credential process.

### V. Major Initiatives:

The school district must submit these waiver requests for current employees who continue to complete programs and move toward this authorization, as well as for newly hired employees who need to enter into an approved program. Having 100% of teachers qualified to teach English Language learners is essential.

### VI. Results:

The following teachers will be able to continue in their current positions:

- Scott Dawes – ROTC Teacher
- Eric Salcedo – ROTC Teacher
- Todd McPherson – Career and Technical Education Teacher
- Darrell Martin – Career and Technical Education Teacher
- Maria Rasul – Career and Technical Education Teacher
- Richard Moua – Elementary Teacher
- Vicki Hui – Elementary Teacher
- Megan Rehfeld – Language, Speech & Hearing Specialist
- Andrea Tanedo – Special Ed Teacher
- Lenette Uy – Special Ed Teacher
- Danilo Castro – Special Ed Teacher
- Shelley De Guzman – Special Ed Teacher
- Luoise Francisco – Special Ed Teacher
- Karmina Jardin – Special Ed Teacher
- Dennis Hope, Elementary Teacher
- Tonietta Nicholls – Elementary Teacher

### VII. Lessons Learned/Next Steps:

Staff recommends the approval of the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing.

**REGULAR BOARD MEETING FOR AUGUST 16, 2018  
CREDENTIAL WAIVER REQUEST**

<b>Name</b>	<b>Position/Location</b>	<b>Education Code Section</b>	<b>Brief Description of Section</b>
Dawes, Scott	ROTC Teacher, C.K. McClatchy High School	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)
Salcedo, Eric	ROTC Teacher, Luther Burbank High School	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)
Martin, Darrell	Career & Technical Education Teacher, C.K. McClatchy High School, Law Enforcement	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)
McPherson, Todd	Career & Technical Education Teacher, Agriculture and Natural Resources	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)
Rasul, Maria	Career & Technical Education Teacher, American Legion Continuation High School, Culinary Arts	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)
Moua, Richard	Teacher, Elementary, Dual Immersion-Hmong, Susan B. Anthony	EC §44253.3	Professional Preparation Program – Bilingual Crosscultural, Language & Academic Development (BCLAD)
Hui, Vicki	Teacher, Elementary, Elder Creek Elementary School	EC §44265.3	Professional Preparation Program – Bilingual Crosscultural, Language & Academic Development (BCLAD)
Rehfeld, Megan	Language, Speech & Hearing Specialist	EC §44265.3	Professional Preparation Program – Speech-Language Pathology Services
Tanedo, Andrea	Teacher, Special Education, Tahoe Elementary School	EC §44253.3  EC §44252(b)	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)  Basic Skills Requirement for a Credential or Permit

Uy, Lenette	Teacher, Special Education, Abraham Lincoln Elementary School	EC §44253.3  EC §44252(b)	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)  Basic Skills Requirement for a Credential or Permit
Castro, Danilo	Teacher, Special Education, Hiram Johnson High School	EC §44253.3  EC §44252(b)	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)  Basic Skills Requirement for a Credential or Permit
De Guzman, Shelley Mae	Teacher, Special Education, Caroline Wenzel School	EC §44253.3  EC §44252(b)	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)  Basic Skills Requirement for a Credential or Permit
Francisco, Louise	Teacher, Special Education, Kit Carson	EC §44253.3  EC §44252(b)	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)  Basic Skills Requirement for a Credential or Permit
Jardin, Karmina	Teacher, Special Education, Bret Harte Elementary School	EC §44253.3  EC §44252(b)	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)  Basic Skills Requirement for a Credential or Permit
Dennis, Hope	Teacher, Elementary, Parkway Elementary School	EC §44253.3  EC §44252(b)	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)  Basic Skills Requirement for a Credential or Permit
Nicholls, Tonietta	Teacher, Elementary, Father K.B. Kenny Elementary School	EC §44253.3  EC §44252(b)	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)  Basic Skills Requirement for a Credential or Permit



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.5

**Meeting Date:** August 16, 2018

**Subject:** Approve the Declaration of Need for Fully Qualified Educators for the 2018-2019 School Year

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

**Division:** Human Resource Services

**Recommendation:** Adopt the Declaration of Need for Fully Qualified Educators for the 2018-2019 School Year.

**Background/Rationale:** The 2018-2019 Declaration of Need allows the District to apply for and the California Commission on Teacher Credentialing (CCTC) to issue Emergency Crosscultural Language and Academic Development (CLAD), Bilingual Crosscultural Language and Academic Development (BCLAD), Resources Specialist, Teacher Librarian Services, or Limited Term Assignment Permits for teachers.

English learners identified in K12 public schools are required to receive services designated to meet their linguistic and academic needs based on assessments made by the school district. If it has been determined that a student requires English Learner services, the teacher providing this service must hold an appropriate English Learner authorization.

Title 5 of the California Code of Regulations requires school districts to submit to the CCTC an annual Declaration of Need for Fully Qualified Educators. Approval authorizes and delegates to the Superintendent, or his designee, to take any additional action necessary to obtain the approval of the Declaration of Need referenced herein pursuant to 5 CCR 80026 et seq.

**Financial Considerations:** None

**LCAP Goal(s):** Safe, Clean and Healthy Schools

**Documents Attached:**

1. Executive Summary
2. Declaration of Need

**Estimated Time of Presentation:** 2 minutes

**Submitted by:** Cancy McArn, Chief Human Resources Officer

**Approved by:** Jorge A. Aguilar, Superintendent

# Board of Education Executive Summary

## Human Resource Services

Declaration of Need for Fully Qualified Educators for the  
2018-2019 School Year  
August 16, 2018



### I. Overview/History of Department or Program

Title 5 of the California Code of Regulations requires school districts to submit to the California Commission on Teacher Credentialing (CCTC) an annual Declaration of Need for Fully Qualified Educators. The Declaration of Need for Fully Qualified Educators will enable the District to request for CLAD, BCLAD, Resource Specialist, Librarian Services, Limited Assignment Permits for Multiple, Single Subject or Special Education Emergency Permits.

In 2001, the Office of Administrative Law (OAL) permanently approved amendments to the California Code of Regulations, Title 5, Section 80027, Declaration of Need for Fully Qualified Educators. The regulations make a number of changes to the requirements for the Limited Assignment Multiple or Single Subject Teaching Permits.

### II. Driving Governance:

Title 5 California Code of Regulations, Section 80026 pertaining to the General Education Limited Assignment Multiple or Single Subject Teaching Permits. Submission of a Declaration of Need for Fully Qualified Educators by the employing agency shall be a prerequisite to the issuance of any emergency permit and/or limited assignment permit for that agency. Section 80027 - Limited Assignment Multiple or Single Subject Teaching Permits and Section 80027.1 - Special Education Limited Assignment Teaching Permits.

### III. Budget: N/A

### IV. Goals, Objectives and Measures:

The District must submit an annual Declaration of Need for Fully Qualified Educators based on the previous year's actual needs and projections of enrollment. The Declaration of Need for Fully Qualified Educators must be sent to CCTC prior to requesting the issuance of any emergency permit and/or limited assignment permit for the District.

### V. Major Initiatives:

The Declaration of Need for Fully Qualified Educators must include the following information; 1) Estimated need shall include the title and number of each type of emergency permit and limited assignment permit which the District estimates based on previous year actual needs and projections of enrollment; 2) Efforts to recruit certificated personnel shall include a brief description of efforts that the District has undertaken to locate and recruit individuals who hold the needed credentials; 3) Efforts to establish alternative training options shall include the

# Board of Education Executive Summary

## Human Resource Services

Declaration of Need for Fully Qualified Educators for the  
2018-2019 School Year  
August 16, 2018



identification of the institutions of higher learning who have co-sponsored internship programs, information relative to the District’s participation in a pre-internship program, the District’s intention to consider developing a “plan to develop fully qualified educators” in cooperation with other districts, a stipulation of insufficient suitable applicants, and adoption of the declaration by the Governing Board.

### VI. Results:

The District’s estimated need for the 2018-19 school year is as follows:

<u>Emergency Permit:</u>	<u>#</u>
CLAD	25
Bilingual Authorization	3
Resource Specialist	3
Teacher Librarian Services	3
<u>Limited Assignment Permits:</u>	<u>#</u>
Multiple Subject	5
Single Subject	25
Special Education	5
Total All:	64

### VII. Lessons Learned/Next Steps:

Approve the Declaration of Need for Fully Qualified Educators – 2018-19 School Year.



The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on \_\_\_\_/\_\_\_\_/\_\_\_\_, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, \_\_\_\_\_.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

<i>Name</i>	<i>Signature</i>	<i>Title</i>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<i>Mailing Address</i>		
<i>E-Mail Address</i>		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

**AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS**

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

<b>Type of Emergency Permit</b>	<b>Estimated Number Needed</b>
CLAD/English Learner Authorization (applicant already holds teaching credential)	_____
Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization: _____	
Resource Specialist	_____
Teacher Librarian Services	_____

**LIMITED ASSIGNMENT PERMITS**

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

**EFFORTS TO RECRUIT CERTIFIED PERSONNEL**

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to [www.cde.ca.gov](http://www.cde.ca.gov) for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

**EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL**

Has your agency established a District Intern program? Yes                      No

If no, explain. \_\_\_\_\_

Does your agency participate in a Commission-approved college or university internship program? Yes                      No

If yes, how many interns do you expect to have this year? \_\_\_\_\_

If yes, list each college or university with which you participate in an internship program.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

If no, explain why you do not participate in an internship program.

\_\_\_\_\_

\_\_\_\_\_



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1a

**Meeting Date:** August 16, 2018

**Subject:** Approval of Grants, Entitlements, and Other Income Agreements  
Ratification of Other Agreements  
Approval of Bid Awards  
Approval of Declared Surplus Materials and Equipment  
Change Notices  
Notices of Completion

- 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:** Recommend approval of items submitted.

**Background/Rationale:** None

**Financial Considerations:** See attached.

**LCAP Goal(s):** College, Career and Life Ready Graduates; Operational Excellence

**Documents Attached:**

1. Grants, Entitlements, and Other Income Agreements
2. Approval of Declared Surplus Materials and Equipment
3. Recommended Bid Awards – Supplies/Equipment
4. Notices of Completion – Facilities Projects

**Estimated Time of Presentation:** N/A

**Submitted by:** Lisa Allen, Deputy Superintendent  
Jessica Sulli, Contract Specialist

**Approved by:** Jorge A. Aguilar, Superintendent



## **NOTICES OF COMPLETION – FACILITIES PROJECTS**

Contract work is complete and Notices of Completion may be executed.

<b>Contractor</b>	<b>Project</b>	<b>Completion Date</b>
Saenz Landscape Construction	John D. Sloat Outdoor Learning Center	6/29/18

### Grant Award Notification

<b>GRANTEE NAME AND ADDRESS</b> Jorge Aguilar, Superintendent Sacramento City Unified 5735 47th Avenue Sacramento, 95824-4528				<b>CDE GRANT NUMBER</b>					
				<b>FY</b>	<b>PCA</b>	<b>Vendor Number</b>	<b>Suffix</b>		
				18	15364	6743	00		
<b>Attention</b> Kelley Odipo, Interim Director III – School Improvement				<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>			<b>COUNTY</b>		
<b>Program Office</b> Categorical Programs/ Grant Awards				<b>Resource Code</b>	<b>Revenue Object Code</b>	34			
<b>Telephone</b> 916-728-0153				3180	8290	<b>INDEX</b>			
<b>Name of Grant Program</b> School Improvement Grant, Cohort 4							0510		
<b>GRANT DETAILS</b>	<b>Original/Prior Amendments</b>	<b>Amendment Amount</b>	<b>Total</b>	<b>Amend. No.</b>	<b>Award Starting Date</b>	<b>Award Ending Date</b>			
	\$39,899,613.00	N/A	\$39,899,613.00	N/A	7/1/2018	6/30/2021			
<b>CFDA Number</b>	<b>Federal Grant Number</b>	<b>Federal Grant Name</b>				<b>Federal Agency</b>			
84.377A	S377A140005 S377A150005 S377A160005	School Improvement Grants				Dept. of Education			
<p>I am pleased to inform you that you have been funded for the School Improvement Grant (SIG), Cohort 4.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Marvin Cao, Associate Governmental Program Analyst                  School Improvement and Support Office                  California Department of Education                  1430 N Street, Room 6208                  Sacramento, CA 95814-5901</p>									
<b>California Department of Education Contact</b> Marvin Cao					<b>Job Title</b> Associate Governmental Program Analyst				
<b>E-mail Address</b> Mcao@cde.ca.gov					<b>Telephone</b> 916-324-3278				
<b>Signature of the State Superintendent of Public Instruction or Designee</b> ▶ <i>Tom Torlakson</i>					<b>Date</b> June 20, 2018				
<b>CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS</b>									
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>									
<b>Printed Name of Authorized Agent</b> Gerardo Castillo					<b>Title</b> Chief Business Officer				
<b>E-mail Address</b> Gerardo-castillo@scusd.edu					<b>Telephone</b> 916-643-9055				
<b>Signature</b> ▶ <i>GC</i>					<b>Date</b> 7/25/16				



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION**

Agenda Item 9.1b

**Meeting Date:** August 16, 2018

**Subject:** Approve Personnel Transactions 8/16/18

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

**Division:** Human Resources Services

**Recommendation:** Approve Personnel Transactions

**Background/Rationale:** None

**Financial Considerations:** None

**LCAP Goal(s):** Safe, Clean and Healthy Schools

**Documents Attached:**

1. Certificated Personnel Transactions Dated August 16, 2018
2. Classified Personnel Transactions Dated August 16, 2018

**Estimated Time of Presentation:** N/A

**Submitted by:** Cancy McArn, Chief Human Resources Officer

**Approved by:** Jorge A. Aguilar, Superintendent

**Attachment 1: CERTIFICATED 08/16/2018**

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
<b>EMPLOY/RE-EMPLOY</b>							
TAYLOR	VANESSA	C	Counselor, High School	ENGINEERING AND SCIENCES HS	8/20/2018	6/30/2019	EMPLOY PROB2 8/20/18
TONEL	JAIRUS	B	Teacher, Spec Ed	BRET HARTE ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 8/30/18
DHAH	SARAH	B	Supervisor, Special Education	SPECIAL EDUCATION DEPARTMENT	7/16/2018	6/30/2019	EMPLOY PROB1 7/16/18
FONSECA	BRIANA	B	Teacher, High School	WEST CAMPUS	8/30/2018	6/30/2019	EMPLOY PROB1 8/30/18
LAW	JULIE	B	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB1 8/30/18
TAYLOR	MICHELLE	B	Teacher, Resource, Special Ed.	OAK RIDGE ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB1 8/30/18
POON	LORENA	B	Teacher, Child Development	CHILD DEVELOPMENT PROGRAMS	8/30/2018	6/30/2019	EMPLOY PROB1 8/30/18
STORRS	SE ANNE	B	Teacher, Child Development	CHILD DEVELOPMENT PROGRAMS	7/25/2018	6/30/2019	RE-EMPLOY PROB1 7/25/18
<b>LEAVES</b>							
DOWNEY	ELISSA	A	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	8/30/2018	9/15/2018	LOA (PD) HEALTH 8/30-9/15/18
DOWNEY	ELISSA	A	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	12/19/2018	1/25/2019	LOA (UNPD) PARENTAL 12/19-1/25/19
RODRIGUEZ	MARY	A	Teacher, Resource, Special Ed.	HIRAM W. JOHNSON HIGH SCHOOL	2/2/2018	5/8/2018	LOA (PD) FMLA/CFRA/BB 2/2-5/8/18
RODRIGUEZ	MARY	A	Teacher, Resource, Special Ed.	HIRAM W. JOHNSON HIGH SCHOOL	12/20/2017	2/1/2018	LOA (PD) PDL/HE 12/20-2/1/18
RODRIGUEZ	MARY	A	Teacher, Resource, Special Ed.	HIRAM W. JOHNSON HIGH SCHOOL	5/9/2018	6/30/2018	LOA (UNPD) PARENTAL 5/9-6/30/18
THOR	KA	A	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	7/1/2018	6/30/2019	LOA RTN (PD) FMLA/CFRA/BB 7/1/18
HUNT	PAMELA	A	Counselor, Middle School	ROSA PARKS MIDDLE SCHOOL	8/15/2018	6/30/2019	LOA RTN (PD) HE 8/15/18
RODRIGUEZ	MARY	A	Teacher, Resource, Special Ed.	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2018	6/30/2019	LOA RTN (UNPD) 7/1/18
KIM HANKINS	KARLA	A	Teacher, Middle School	CALIFORNIA MIDDLE SCHOOL	7/19/2018	6/30/2019	LOA RTN 7/19/18
ANDERSON	WILLIE	A	Teacher, Child Development	CHILD DEVELOPMENT PROGRAMS	6/16/2018	6/30/2018	LOA RTN (PD) FMLA/CFRA/HE 6/16/18
DOWNEY	ELISSA	A	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	1/26/2019	6/30/2019	LOA RTN (PD) 1/26/19
PECK	STACI	A	Teacher, Elementary	LEATAATA FLOYD ELEMENTARY	9/7/2018	12/10/2018	LOA (PD) FMLA/CFRA/BABY BONDING 9/7-12/10/18
PECK	STACI	A	Teacher, Elementary	LEATAATA FLOYD ELEMENTARY	8/30/2018	9/6/2018	LOA (PD) HE 8/30-9/6/18
THAO	MALEE	B	Teacher, Elementary	NICHOLAS ELEMENTARY SCHOOL	9/8/2018	11/1/2018	LOA (PD) PDL/HE 9/8-11/1/18
DOWNEY	ELISSA	A	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	9/16/2018	12/18/2018	LOA-FMLA/CFRA BBY BONDING 9/16-12/18/18
SHANNON	AMBER	0	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	7/1/2018	6/30/2019	LOA RTN 8/1/18/ TR FR REA
<b>RE-ASSIGN/STATUS CHANGE</b>							
DEHR	REBECCA	A	Teacher, Child Development	CHILD DEVELOPMENT PROGRAMS	8/30/2018	6/30/2019	REA/WVG CHG 8/30/18
DUANE	ADDISON	Q	Teacher, Elementary	OAK RIDGE ELEMENTARY SCHOOL	7/1/2018	6/30/2019	REA/STCHG TO PROB LTA(B) 7/1/18
SAKAKIHARA	ROBYN	Q	Training Specialist	OAK RIDGE ELEMENTARY SCHOOL	7/1/2018	6/30/2019	REA/STCHG TO PROB LTA(B) 7/1/18
TAYLOR	VANESSA	C	Counselor, High School	NEW TECH	8/20/2018	6/30/2019	STCHG 8/20/18
<b>SEPARATE / RESIGN / RETIRE</b>							
ARCHIE	LATANYA	0	Teacher, Spec Ed	WOODBINE ELEMENTARY SCHOOL	7/1/2018	8/1/2018	SEP/RESIGNED 8/1/18
AULT	STACEY	Q	Dir III, Youth Development	YOUTH DEVELOPMENT	7/1/2018	8/3/2018	SEP/RESIGNED 8/3/18
CASTRO	ROBERTA	A	Teacher, High School	WEST CAMPUS	7/1/2018	8/3/2018	SEP/RESIGNED 8/3/18
HEIDEMAN	JOSEPH	0	Teacher, High School	ENGINEERING AND SCIENCES HS	7/1/2018	6/30/2019	AMEND/REA/STCHG/TR FR K CARSON 7/1/18
POON	LORENA	Q	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	7/1/2018	8/29/2018	SEP/RESIGN 8/29/18
RATTAN	STEPHEN	0	Teacher, Resource, Special Ed.	LONG TERM LEAVES	7/1/2014	6/30/2015	SEP/RESIGN 6/30/15
STORRS	SE ANNE	R	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	7/1/2018	7/24/2018	SEP/RESIGN 7/24/18
VICKERS	PAMELA	A	Teacher, Child Development	CHILD DEVELOPMENT PROGRAMS	7/1/2017	6/30/2018	SEP/RESIGN 6/29/18
YANG	JULIA	C	Site Instruction Coordinator	ELDER CREEK ELEMENTARY SCHOOL	7/1/2017	6/30/2018	SEP/39MO RR 6/30/18
<b>TRANSFER</b>							
FONG	PAMELA	A	Teacher, K-8	LEONARDO da VINCI ELEMENTARY	7/1/2018	6/30/2019	TR FR ROSA PARKS, 7/1/18
GIUNTA	SUSAN	A	Teacher, Elementary	HUBERT H BANCROFT ELEMENTARY	7/1/2018	6/30/2019	TR FR AM WINN, EFF 7/1/18
JONES	ANDREA	B	Teacher, Elementary	JAMES W MARSHALL ELEMENTARY	7/1/2018	6/30/2019	TR FR ALBERT EINSTEIN, 7/1/18
MILLENDZ	ALANNBERT	A	Teacher, High School	ROSEMONT HIGH SCHOOL	7/1/2018	6/30/2019	TR FR NEW TECH, 7/1/18
MOLYNEUX	THERESA	A	Teacher, Elementary	GOLDEN EMPIRE ELEMENTARY	7/1/2018	6/30/2019	TR FR OAK RIDGE, 7/1/18
PACKWOOD	KARLA	A	Teacher, Spec Ed	HOLLYWOOD PARK ELEMENTARY	7/1/2018	6/30/2019	TR FR BRET HARTE, 7/1/18
SPARKS	JENNIFER	A	Teacher, Elementary Spec Subj	LEATAATA FLOYD ELEMENTARY	7/1/2018	6/30/2019	TR FR EI BAKER 7/1/18
VANCIL	LARISA-MAR	A	Teacher, Elementary	PHOEBE A HEARST BASIC ELEM.	7/1/2018	6/30/2019	TR FR ROSA PARKS, 7/1/18

**Attachment 2: CLASSIFIED 08/16/2018**

<u>NameLast</u>	<u>NameFirst</u>	<u>JobPerm</u>	<u>JobClass</u>	<u>PrimeSite</u>	<u>BegDate</u>	<u>EndDate</u>	<u>Comment</u>
<b>EMPLOY/RE-EMPLOY</b>							
MILLER	CHEVELLA	B	School Plant Ops Mngr I	ENGINEERING AND SCIENCES HS	7/20/2018	8/31/2018	EMPLOY PROB1 7/20/18
STEWART	JENIFER	B	Health Services Clerk	HEALTH SERVICES	8/6/2018	6/30/2019	EMPLOY PROB1 8/6/18
TORRES	ISABEL	B	Clerk II	WEST CAMPUS	8/30/2018	10/31/2018	EMPLOY PROB1 8/30/18
<b>LEAVES</b>							
CEBALLOS	MARITZA	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	LOA RTN (UNPD) REA/STCHG/WVVG CHG 7/1/18
NAVARRO	MAGALI	A	School Plant Ops Mngr I	JOHN H. STILL - K-8	10/14/2018	10/31/2018	LOA (PD) FMLA/CFRA 10/14/18-1/30/19
NAVARRO	MAGALI	A	School Plant Ops Mngr I	JOHN H. STILL - K-8	8/4/2018	10/13/2018	LOA (PD) PDL/HE 8/4/18-10/13/18
NAVARRO	MAGALI	A	School Plant Ops Mngr I	JOHN H. STILL - K-8	1/31/2019	6/30/2019	LOA RTN 1/31/19
NEDEOGLO	SVETLANA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	6/15/2018	6/30/2018	LOA RTN (UNPD) 6/15/18
RETA	DEBRA	B	Clerk II	HUBERT H BANCROFT ELEMENTARY	6/11/2018	6/15/2018	LOA (PD) ADMIN 6/11-6/14/18
RETA	DEBRA	A	Clerk II	HUBERT H BANCROFT ELEMENTARY	6/16/2018	6/30/2018	LOA RTN (PD) ADMIN 6/16/18
SERRANO	GRETCHEN	B	School Office Manager I	NEW JOSEPH BONNHEIM	8/6/2018	10/30/2018	LOA (PD) FMLA/CFRA/BABY 8/6-10/30/18
<b>RE-ASSIGN/STATUS CHANGE</b>							
BROWN	ANTHONY	B	School Plant Ops Mngr II	ROSA PARKS MIDDLE SCHOOL	8/1/2018	12/31/2018	STCHG TO PROB/STCHG TO SPOM III, 8/1/18
BROWN	ANTHONY	B	School Plant Ops Mngr II	ROSA PARKS MIDDLE SCHOOL	1/1/2019	6/30/2019	STCHG TO PROB/STCHG TO SPOM III, 8/1/18
HER	EDNA	A	Teacher Assistant, Bilingual	PARKWAY ELEMENTARY SCHOOL	7/1/2018	3/31/2019	REA STCHG/TR 7/1/18
KAFOUROS-PARKER	KATRINA	B	Special Ed Program Technician	SPECIAL EDUCATION DEPARTMENT	7/24/2018	6/30/2019	REA/STCHG/TR 7/24/18
SAECHOU	NAI SENG	A	Library Media Tech Asst	PARKWAY ELEMENTARY SCHOOL	7/1/2018	6/30/2019	STCHG/TR 7/1/18
VUE	YA	A	Teacher Assistant, Bilingual	SUSAN B. ANTHONY ELEMENTARY	7/1/2018	6/30/2019	REA/STCHG/TR/WVVG 7/1/18
<b>SEPARATE / RESIGN / RETIRE</b>							
DOLLSON	MARLANA	A	Bus Driver	TRANSPORTATION SERVICES	9/26/2017	6/14/2018	SEP/RESIGNED 6/14/18
DOUGLAS	HANNAH	A	Office Tchnnc III	ROSEMONT HIGH SCHOOL	7/1/2018	8/31/2018	SEP/RETIRE 8/31/18
FUENTES	CECILIA	B	Teacher Assistant, Bilingual	WOODBINE ELEMENTARY SCHOOL	5/1/2018	6/14/2018	SEP/RESIGNED 6/14/18
HERNANDEZ	MARK	A	Inst Aid, Spec Ed	ALBERT EINSTEIN MIDDLE SCHOOL	7/1/2018	8/29/2018	SEP/RESIGN, 8/29/18
JIMENEZ-MIRANDA	ARTURO	B	Supv IV, School Readiness	CHILD DEVELOPMENT PROGRAMS	2/1/2018	6/30/2018	SEP/39MO RR 6/30/18
JONES	ROBERT	A	Campus Monitor	ROSEMONT HIGH SCHOOL	7/1/2017	3/23/2018	SEP/RESGIN 3/23/18
LOPEZ	MARIA	Q	Mngr II Community Engagement	COMMUNICATIONS OFFICE	9/18/2017	6/30/2018	SEP/39MO RR 6/30/18
OCHALE	HERMAN	B	Bus Driver	TRANSPORTATION SERVICES	7/1/2018	7/30/2018	SEP/TERM RA 7/30/18
RIOS	HORTENCIA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	7/1/2017	6/14/2018	SEP/RETIRE RV 6/14/18
<b>TRANSFER</b>							
ADAMS	KATHLEEN	A	Inst Aid, Spec Ed	ROSEMONT HIGH SCHOOL	7/1/2018	6/30/2019	TR FR NEW TECH 7/1/18



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION**

Agenda Item 9.1c

**Meeting Date:** August 16, 2018

**Subject:** Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the Period of June 2018 and July 2018

- 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:** Approve attached list of warrants and checks.

**Background/Rationale:** The detailed list of warrants, checks and electronic transfers issued for the period of June 2018 and July 2018 are available for the Board members upon request.

**Financial Considerations:** Normal business items that reflect payments from district funds.

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

**Documents Attached:**

1. Warrants, Checks and Electronic Transfers – June 2018
2. Warrants, Checks and Electronic Transfers – July 2018

**Estimated Time:** N/A

**Submitted by:** Lisa Allen, Deputy Superintendent

Amari Watkins, Director, Accounting Services

**Approved by:** Jorge A. Aguilar, Superintendent

Sacramento City Unified School District  
Warrants, Checks, and Electronic Transfers  
June 2018

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount by Fund</u>	<u>Total by Account</u>
County Accounts Payable Warrants for Operating Expenses	97358972 - 97360227	General (01)	\$ 11,150,566.90	<u>\$ 15,427,502.48</u>
		Charter (09)	\$ 89,327.03	
		Adult Education (11)	\$ 120,379.08	
		Child Development (12)	\$ 54,377.55	
		Cafeteria (13)	\$ 1,243,435.54	
		Building (21)	\$ 2,705,899.08	
		Developer Fees (25)	\$ 2,404.68	
		Mello Roos Capital Proj (49)	\$ 1,159.78	
		Self Insurance (67/68)	\$ 18,556.65	
		Payroll Revolving (76)	\$ 41,396.19	
Alternate Cash Revolving Checks for Emergency Accounts Payable and Payroll	00001749 - 00001776	General (01)	\$ 37,140.18	<u>\$ 69,916.24</u>
		Charter (09)	\$ (9.40)	
		Adult Education (11)	\$ (4,879.61)	
		Child Development (12)	\$ 140.88	
		Cafeteria (13)	\$ 403.49	
		Payroll Revolving (76)	\$ 37,120.70	
Payroll and Payroll Vendor Warrants	97830597 - 97831829	General (01)	\$ 1,319,784.92	<u>\$ 4,743,249.99</u>
		Charter (09)	\$ 45,388.92	
		Adult Education (11)	\$ 12,083.29	
		Child Development (12)	\$ 100,240.03	
		Cafeteria (13)	\$ 107,725.74	
		Payroll Revolving (76)	\$ 3,158,027.09	
Payroll ACH Direct Deposit	ACH-01152254 - ACH-01159233	General (01)	\$ 16,215,230.25	<u>\$ 18,263,042.40</u>
		Charter (09)	\$ 513,014.01	
		Adult Education (11)	\$ 225,383.03	
		Child Development (12)	\$ 761,551.86	
		Cafeteria (13)	\$ 429,230.50	
		Building (21)	\$ 61,362.53	
		Self Insurance (67/68)	\$ 24,953.13	
		Payroll Revolving (76)	\$ 32,317.09	
County Wire Transfers for Benefits, Debt Service, and Tax Payments	9700348774 - 9700348787	General (01)	\$ 25,774.03	<u>\$ 10,891,767.42</u>
		Payroll Revolving (76)	\$ 10,865,993.39	
Total Warrants, Checks, and Electronic Transfers				<u>\$ 49,395,478.53</u>

Sacramento City Unified School District  
Warrants, Checks, and Electronic Transfers  
July 2018

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount by Fund</u>	<u>Total by Account</u>
County Accounts Payable Warrants for Operating Expenses	97360228 - 97361299	General (01)	\$ 10,072,040.02	
		Charter (09)	\$ 79,829.07	
		Adult Education (11)	\$ 52,424.46	
		Child Development (12)	\$ 13,449.40	
		Cafeteria (13)	\$ 357,577.70	
		Deferred Maintenance (14)	\$ 5,383.05	
		Building (21)	\$ 5,931,401.26	
		Developer Fees (25)	\$ 3,883.30	
		Self Insurance (67/68)	\$ 817,961.36	
		Payroll Revolving (76)	\$ 31,418.31	
				<u>\$ 17,365,367.93</u>
Alternate Cash Revolving Checks for Emergency Accounts Payable and Payroll	00001777 - 00001813	General (01)	\$ 29,400.37	
		Self Insurance (67/68)	\$ 1,238.10	
		Payroll Revolving (76)	\$ 27,266.40	
				<u>\$ 57,904.87</u>
Payroll and Payroll Vendor Warrants	97831830 - 97832747	General (01)	\$ 803,601.73	
		Charter (09)	\$ 29,826.22	
		Adult Education (11)	\$ 10,398.71	
		Child Development (12)	\$ 40,222.36	
		Cafeteria (13)	\$ 43,960.50	
		Payroll Revolving (76)	\$ 662,713.71	
Payroll ACH Direct Deposit	ACH-01159234 - ACH-01164752	General (01)	\$ 12,310,424.33	
		Charter (09)	\$ 405,741.04	
		Adult Education (11)	\$ 184,354.78	
		Child Development (12)	\$ 561,570.47	
		Cafeteria (13)	\$ 292,931.59	
		Building (21)	\$ 49,801.99	
		Self Insurance (67/68)	\$ 31,332.89	
		Payroll Revolving (76)	\$ 35,099.70	
County Wire Transfers for Benefits, Debt Service, and Tax Payments	9700348788 - 9700348807	General (01)	\$ 98,927.67	
		Payroll Revolving (76)	\$ 16,619,671.90	
				<u>\$ 16,718,599.57</u>
Total Warrants, Checks, and Electronic Transfers				<u>\$ 49,603,852.39</u>



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1d

**Meeting Date:** August 16, 2018

**Subject:** Approve Donations to the District for the Period of July 1-31, 2018

- 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:** Accept the donations to the District for the period of July 1-31, 2018.

**Background/Rationale:** Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the schools and the District. After Board approval, the Board Office will send a letter of recognition to the donors.

**Financial Considerations:** None

**LCAP Goal(s):** College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. Donations Report for the period of July 1-31, 2018

**Estimated Time:** N/A

**Submitted by:** Lisa Allen, Deputy Superintendent

Amari Watkins, Director, Accounting Services

**Approved by:** Jorge A. Aguilar, Superintendent

<b>BOTW AP - Bank of the West (AP)</b>											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BW18-0000761	Posted	TRUIST BY FRONTSTREAM	4793	Check	07/16/18	2583344			BOTW071818	WORKPLACE GIVG PRGMS,	32.00
	01-0812-0-8690-	- - - -0525-				32.00					
BW18-0000772	Posted	THE DONANT FOUNDATION	4793	Check	07/16/18	2258			BOTW071818	FIRST LEGO JR ROBOTICS	3,500.00
	01-0812-0-8690-	- - - -0739-				3,500.00					
BW18-0000785	Posted	(0151-2) LEONARDO DA VINCI K-	4793	Check	07/16/18	16419			BOTW071818	OFFICE DEPOT EXPENSES,	32.10
	01-0812-0-8690-	- - - -0151-				32.10					
<b>Total for Sacramento City Unified School District</b>											<b>3,564.10</b>

<b>Fund-Object Recap</b>		
01-8690	Donation Board Acknowledgement	3,564.10
<b>Fund 01 - General Fund</b>		<b>3,564.10</b>
<b>Total for Sacramento City Unified School District</b>		<b>3,564.10</b>

<b>Org Recap</b>	
<b>Sacramento City Unified School District</b>	
C - Check	3,564.10
<b>Report Total</b>	<b>3,564.10</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 7/1/2018, Ending Receipt Date = 7/31/2018, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Resource = 0812, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1e

**Meeting Date:** August 16, 2018

**Subject:** Approve Adoption of Instructional Materials for Waldorf Schools

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

**Division:** Academic Office, Curriculum & Instruction Department

**Recommendation:** The Board of Education is requested to approve new instructional materials for Waldorf schools AM Winn and Alice Birney.

**Background/Rationale:** The instructional materials used by Waldorf schools AM Winn and Alice Birney need updating. AM Winn has been adding a grade level each year to its Waldorf program and will now be Waldorf K-8th grade, and Alice Birney is already Waldorf from K-8<sup>th</sup> grade. Updating the materials used by our Waldorf schools is necessary to run their educational program.

Beginning in Spring 2018, teachers from both schools have been engaged in meetings to determine the best materials to adopt. As a result of these meetings, the recommendations on attached "Waldorf Curriculum List" were made

**Financial Considerations:** A total of \$98,647.60

**LCAP Goal(s):** College, Career, and Life Ready Graduates

**Documents Attached:**

1. Waldorf Curriculum Materials

**Estimated Time of Presentation:** N/A

**Submitted by:** Matt Turkie, Assistant Superintendent of Curriculum and Instruction

Iris Taylor, Chief Academic Officer

**Approved by:** Jorge A. Aguilar, Superintendent

## Waldorf Curriculum Materials - Revised 2018

<u>Teacher Resources</u>	<u>Student books:</u>
<b>All Grades</b>	
	<u>Student texts:</u>
1. <i>The Waldorf Book of Poetry</i> by David Kennedy © 2012, Living Arts Books ISBN – 978-0-9829905-1-3 Amazon Paperback \$ 25.00	
2. <i>A Journey Through Time</i> , poems collected by Heather Thomas © 1998, Floris Books ISBN- 978-0863152719 Amazon \$ 28.42	None
3. <i>The Tasks and Content of the Steiner-Waldorf Curriculum (K-12)</i> edited by Kevin Avison and Martyn Rawson © 2014, Floris Books ISBN – 978-1782500421 \$ 31.31	
4. <i>Games Children Play</i> by Kim-Brooking Payne © 1998, Hawthorne Press ISBN – 9781869890780 \$24.95	
5. <i>The Out-of-Sync Child Has Fun</i> by Carol Kranowitz © 2006, Skylight Press ISBN – 978-0399532719 \$10.84	
6. <i>Painting and Drawing in Waldorf Schools, Classes 1 to 8</i> by Thomas Wildgruber ©2012, Floris Books ISBN – 978-08631587 \$29.87	
7. <i>The Roadmap to Literacy</i> by Janet Langley & Jennifer Militzer-Kopperl ISBN: 9781681026213	
<b>Kindergarten:</b>	
	<u>Student texts:</u>
1. <i>Soul of Discipline</i> by Kim John Payne © 2015, Ballentine Books ISBN – 978-0345598672 \$13.49	
2. <i>Simplicity Parenting</i> by Kim John Payne © 2010, Ballentine Books ISBN – 978-0345507983 \$10.87	None
3. <i>The Complete Grimm’s Fairy Tales</i> (published by Pantheon Books with introduction by P. Colum and commentary by J. Campbell) ©	

1974, Pantheon ISBN-13: 978-0394494159 \$62.66	
4. <i>Waldorf Education –A Family Guide</i> Fenner and Rapiredo © 1999, Michaelmas Press ISBN-13: 978-0964783218 \$24.95	<u>Student Consumables:</u>
5. <i>Singing Games for Families, Schools, and Communities</i> by Anna Rainville © 2006, Rudolf Steiner College Press ISBN-13: 978-0945803782 \$45.37	
6. <i>Let Us Form a Ring: An Acorn Hill Anthology</i> © 1989, Rudolf Steiner Press ASIN: B000E58KYO \$ 27.95	None
7. <i>Understanding Waldorf Education: Teaching From the Inside Out</i> by J. Petrash © 2002, Gryphon House ISBN-13: 978-0876592465 \$14.92	

### First Grade:

1. <i>Grimm’s Fairy Tales</i> (published by Pantheon Books) © 1974, Pantheon ISBN-13: 978-0394494159 \$62.66	<u>Student texts:</u>
2. <i>Tal</i> by Paul Fenimore Cooper © 2009, Purple House Inc ISBN-13: 978-1930900417 \$12.95	None
3. <i>Singing Games</i> by Anna Rainville © 2006, Rudolf Steiner College Press ISBN-13: 978-0945803782 \$45.37	
4. <i>Waldorf Education in Practice</i> by Else Gottgens © 2011, Outskirts Press ISBN-13: 978-1432767372 \$14.95	<u>Student Consumables:</u>
5. <i>Math Lesson For Elementary Grades</i> by Dorothy Harrer © 2007, AWSNA; F First Edition Used edition ISBN-13: 978-1888365498 \$14.00	ELA Portrait 32x38 cm 1/student Writing Portrait 32x38 cm 1/student
6. <i>Making Math Meaningful, Grades 1-5</i> by Jamie York © 2009, Jamie York Press ISBN-13: 978-1892857248 \$24.95	Handwriting Practice book 1/student
7. <i>Extra Lesson</i> by Audry McAllen	Math Portrait 32x38 cm 1/student

© 2004, Rudolf Steiner College Press  
 ISBN-13: 978-0945803706  
 \$35.50

History Portrait 32x38 cm 1/student  
 Science Portrait 32x38 cm 1/student

### Second Grade:

1. *Aesop's Fables* by Milo Winter © 2013, Fall  
 River Publishing  
 ISBN-13: 978-1454909811  
 \$11.57

2. *The Take Time* by Jean Hunt  
 Robinswood Press; 4th edition (October 1, 1997)  
 ISBN: 978-1906053-802  
 \$13.95

3. *Active Arithmetic* by Henning Anderson  
 © 2013, Waldorf Publications  
 ISBN-13: 978-1936367504  
 \$16.00

4. *The King of Ireland's Son* by Padraic Collum -  
 Dover Publications; 5th edition (June 9,  
 1997)  
 ISBN-13: 978-0486297224  
 \$13.10

1. *Tal* by Paul Fenimore Cooper © 2009,  
 Purple House Inc  
 ISBN-13: 978-1930900417  
 \$12.95

2. *Singing Games* by Anna Rainville  
 © 2006, Rudolf Steiner College Press  
 ISBN-13: 978-0945803782  
 \$45.37

1. *Waldorf Education in Practice* by Else  
 Gottgens - © 2011, Outskirts Press  
 ISBN-13: 978-1432767372  
 \$14.95

### Student texts:

1. *Lazy Jack* by Kelly Morrow  
 Publisher: Lazy Jack; 1 edition (June 11,  
 2014)  
 ISBN-13: 978-1888365993  
 \$7.00

2. *King Thrushbeard* by Kelly Morrow  
 Waldorf Publications; 1 edition (May 6,  
 2014)  
 ISBN-13: 978-1936367047  
 \$7.00

3. *Sylvain and Jocosa* by Kelly Morrow  
 Sylvain and Jacosa; 1 edition (June 6, 2014)  
 ISBN-13: 978-1936367030  
 \$7.00

4. *The Prince and the Dragon* by Kelly Morrow  
 Waldorf Publications; 1 edition (April 25,  
 2014)  
 ISBN-13: 978-1936367023  
 \$7.00

5. The Secret Series Early Readers by Shelley  
 Davidow Jalmar Press (June 1, 2012) (*The  
 Secret Pet*, ISBN 978-1931061421 \$13.69 ;  
*The Secret Door* ISBN-13: 978-1931061438,  
 \$12.09; *The Secret Wish* ISBN-13: 978-  
 1931061513) \$14.95

6. Early Readers—A First Set of Six Readers by  
 Shelley Davidow ( Ned and Fred; Len Bug  
 and Jen Slug; Tim;s Boat, Sam Cat and Nat  
 Rat; Jake the Snake; Kay and Jay) Jalmar  
 Press (June 1, 2012)  
 ISBN-13: 978-1931061506  
 \$35.95

7. *The Voices of Nature-Stories for Young  
 Readers* by Ana Spotts Whole Spirit Press  
 ISBN 978-1-892857-27-9  
 \$9.95

<p>1. <i>Math Lesson For Elementary Grades</i> by Dorothy Harrer © 2007, AWSNA; F First Edition Used edition ISBN-13: 978-1888365498 \$14.00</p>	<p style="text-align: center;"><b><u>Student Consumables:</u></b></p>
<p>2. <i>Making Math Meaningful, Grades 1-5</i> by Jamie York © 2009, Jamie York Press ISBN-13: 978-1892857248 \$24.95</p>	
<p>3. <i>Extra Lesson</i> by Audry McAllen © 2004, Rudolf Steiner College Press ISBN-13: 978-0945803706 \$35.50</p>	<p>ELA Portrait 32x38 cm 2/student Writing 32x38 cm 1/student History Portrait 32x38 cm 1/student Science Portrait 32x38 cm 1/student Math Portrait 32x38 cm 1/student Handwriting Practice book 1/student</p>
<p>4. <i>Indian Tales</i> by Jaime de Angulo Publisher: North Point Press; First Edition edition (October 30, 1997) ISBN-13: 978-0865475236 \$18.00</p>	<p>Cursive Practice book 1/student</p>

### Third Grade:

<p>1. <i>The Take Time</i> by Jean Hunt Robinswood Press; 4th edition (October 1, 1997) ISBN: 978-1906053-802 \$13.95</p>	<p>1. <i>Little House in the Big Woods</i> by Laura Ingalls Wilder HarperCollins; Revised edition (February 7, 2017) ISBN-13: 978-0062470720 \$8.98 and 2. <i>Little House on the Prairie</i> by Laura Ingalls Wilder HarperCollins (February 7, 2017) ISBN-13: 978-0062470744 \$9.88</p>
<p>2. <i>Active Arithmetic</i> by Henning Anderson © 2013, Waldorf Publications ISBN-13: 978-1936367504 \$16.00</p>	<p>3. Waldorf Reader Series by Arthur Pittis, AWSNA (August 1, 2007) : <i>As My Heart Awakes</i>- ISBN-13: 978-188836562, \$10.00 ; <i>Fee Fi Fo Fum</i>, ISBN-13: 978-1888365634, \$10.00; <i>When I Hear My Heart Wonder</i> ISBN-13: 978-1888365665, \$10.00; <i>Sun So Hot I Froze to Death</i>, ISBN-13: 978-1888365658, \$10.00. All available on <a href="http://Waldorfbooks.com">Waldorfbooks.com</a></p>
<p>3. <i>Singing Games</i> by Anna Rainville © 2006, Rudolf Steiner College Press ISBN-13: 978-0945803782 \$45.37</p>	<p>4. <i>Patter-Paws, the Fox</i> by Brien Masters Temple Lodge Publishing; 2nd edition (1996) ISBN-13: 978-0904693355 \$9.10</p>

<p><b>4. <i>Waldorf Education in Practice</i> by Else Gottgens</b> © 2011, Outskirts Press ISBN-13: 978-1432767372 \$14.95</p>	<p>5. <i>Little Bear</i> book series by Else Minarek HarperCollins; 1st edition (December 19, 1979) ISBN-13: 978-0064440233 \$13.55</p>
<p><b>5. <i>Math Lesson For Elementary Grades</i> by Dorothy Harrer</b> © 2007, AWSNA; F First Edition Used edition ISBN-13: 978-1888365498 \$14.00</p>	<p>6. <i>Arthur</i> book series by Lillian Hoban <i>Paw Prints 2008-04-25 (April 25, 2008)</i> ISBN-13: 978-1435262775 \$12.99</p>
<p><b>6. <i>Making Math Meaningful, Grades 1-5</i> by Jamie York</b> © 2009, Jamie York Press ISBN-13: 978-1892857248 \$24.95</p>	<p>7. <i>Farmer Boy</i> by Laura Ingalls Wilder HarperCollins; Revised edition (February 7, 2017) ISBN-13: 978-0062470737, \$8.98</p>
<p><b>7. <i>Extra Lesson</i> by Audry McAllen</b> © 2004, Rudolf Steiner College Press ISBN-13: 978-0945803706 \$35.50</p>	<p style="text-align: center;"><b><u>Student Consumables:</u></b></p>
<p><b>8. <i>Stories for Children</i> by Isaac Bashevis Singer</b> Farrar Straus &amp; Giroux; 1st edition (October 1, 1984) ISBN-13: 978-0374372668 \$40.91</p>	<p>ELA Landscape 32x24 cm 2/student Writing Landscape 32x24 cm 1/student History Landscape 32x24 cm 1/student Science Landscape 32x24 cm 1/student Math Landscape 32x24 cm 1/student Cursive Practice book 1/student</p>
<b>Fourth Grade:</b>	
<p><b>1. <i>Poetic Edda</i></b> Hackett Publishing Company, Inc. (March 5, 2015) ISBN-13: 978-1624663567 \$15.20</p>	<p>1. <i>Waldorf Reader Series</i> by Arthur Pittis: AWSNA (August 1, 2007) : <i>As My Heart Awakes</i>- ISBN-13: 978-188836562, \$10.00 ; <i>Fee Fi Fo Fum</i>, ISBN-13: 978-1888365634, \$10.00; <i>When I Hear My Heart Wonder</i> ISBN-13: 978-1888365665, \$10.00; <i>Sun So Hot I Froze to Death</i>, ISBN-13: 978-1888365658, \$10.00. All available on <a href="http://Waldorfbooks.com">Waldorfbooks.com</a></p>
<p><b>2. <i>Kalevala</i> by Ursula Syngé</b> Bodley Head Children's Books (October 20, 1977) ISBN-13: 978-0370300542 \$116.99</p>	<p>2. <i>Little House</i> book series by Laura Ingalls Wilder, HarperCollins (April 8, 2008) <i>The Long Winter</i>, ISBN-13: 978-0064400060 - \$11.56, and <i>On the Banks of Plum Creek</i>, HarperCollins; ISBN-13: 978-0060264703 - \$11.68</p>

<p>3. <b><i>Geometry Lesson in the Waldorf School for Grades 4-5</i></b> by Ernest Schuberth Waldorf Publications; 1 edition (July 3, 2014) ISBN-13: 978-1888365528 \$18.00</p>	<p>3. <i>Charlotte’s Web</i> by E. B. White HarperCollins; 1 edition (October 2, 2001) ISBN-13: 978-0064410939 \$6.29</p>
<p>4. <b><i>Norse Mythology</i></b> by Charles Kovacs Floris Books (October 15, 2009) ISBN-13: 978-0863154454 \$16.75</p>	<p>4. <i>The Island of the Blue Dolphins</i> by Scott O’Dell, HMH Books for Young Readers; 1 edition (February 8, 2010) ISBN-13: 978-0547328614 \$6.39</p>
<p>5. <b><i>Human Being and Animal</i></b> by Charles Kovacs Floris Books (August 15, 2008) ISBN-13: 978-0863156403 \$17.27</p>	<p>5. <i>Saga of Erik the Viking</i> by Terry Jones Pavilion; Reprint edition (June 1, 2017) ISBN-13: 978-1843653141 \$10.49</p>
<p>6. <b><i>Making Math Meaningful, Grades 1-5</i></b> by Jamie York © 2009, Jamie York Press ISBN-13: 978-1892857248 \$24.95</p>	<p>6. <i>My Father’s Dragon</i> book series by Ruth Stiles Gannett CreateSpace Independent Publishing Platform (January 12, 2014) ISBN-13: 978-1494915049 \$4.46</p>
<p>7. <b><i>Norse Mythology</i></b> by Edgar Parin d’Aulaire, NYR Children's Collection; Main edition (July 10, 2005) ISBN-13: 978-1590171257 \$17.46</p>	<p>7. <i>Betsy Tacy</i> by Maud Hart Lovelace HarperCollins; Reissue edition (August 14, 2007) ISBN-13: 978-0064400961 \$5.59</p>
<p>8. <b><i>Native Ways—California Indian Stories and Memories</i></b> (edited by Marcolm Margolin and Yolanda Montigo) Heyday; Reissue edition (December 1, 1995) ISBN-13: 978-0930588731 \$33.25</p>	<p><b><u>Student Consumables:</u></b></p>
	<p>Key to Curriculum -- Fractions, Decimals, Measurement, Geometry, Algebra (each subject contains 4 leveled workbooks, practice tests, tests, answer keys) by Key Curriculum and McGraw-Hill Education 1/student ELA Portrait 24x32 cm 2/student Writing 24x32cm 1/student History Portrait 24x32cm 1/student Science Portrait 24x32 cm 2/student Large grid math practice book</p>

**Fifth Grade:**

<p>1. <b><i>Making Math Meaningful, Grades 1-5</i></b> by Jamie York © 2009, Jamie York Press ISBN-13: 978-1892857248</p>	<p>1. <i>The Phantom Tollbooth</i> by Norton Juster, Bullseye Books; Reprint edition (October 12, 1988) ISBN-13: 978-0394820378</p>
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<p><b>\$24.95</b></p> <p>2. <b><i>Ancient Mythologies</i> by Charles Kovacs</b> Wynstones Press (September 1, 1999) ISBN-13: 978-0946206520 <b>\$106.99</b></p>	<p><b>\$7.99</b></p> <p>2. <i>The Golden Goblet</i> by Eloise Jarvis McGraw Puffin Books; Reprint edition (May 6, 1986) ISBN-13: 978-0140303353 <b>\$6.39</b></p>
<p>3. <b><i>Ancient Greece</i> by Charles Kovacs</b> Floris Books (March 15, 2004) ISBN-13: 978-0863154294 <b>\$15.23</b></p>	<p>3. <i>Seedfolk</i> by Paul Fleischman HarperTrophy; 1 edition (December 14, 2004) ISBN-13: 978-0064472074 <b>\$3.56</b></p>
<p>4. <b><i>Botany</i> by Charles Kovacs</b> Floris Books (January 15, 2006) ISBN-13: 978-0863155376 <b>\$13.49</b></p>	<p>4. <i>The Iron Ring</i> by Lloyd Alexander Puffin Books (May 24, 1999) ISBN-13: 978-0141303482 <b>\$7.99</b></p>
<p>5. <b><i>Story of the World, Vol. 1</i> by Susan Wise Bauer</b> The Well-Trained Mind Press; Revised Second edition (September 17, 2006) ISBN-13: 978-1933339016 <b>\$18.44</b></p>	<p>5. <i>The Arkadians</i> by Lloyd Alexander Puffin Books (September 30, 1998) ISBN-13: 978-0140380736 <b>\$8.99</b></p>
<p>6. <b><i>Ancient History</i> by Dorothy Harrer</b> Waldorf Publications; 1 edition (May 17, 2016) ISBN-13: 978-1936367894 <b>\$15.79</b></p>	<p>6. <i>Naya Nuki</i> by Kenneth Thomasma Grandview Pub Co; Combined edition (April 1, 2000) ISBN-13: 978-1880114001 <b>\$9.95</b></p>
<p>7. <b><i>String, Straight-Edge, and Shadows: A Story of Geometry</i> by Julia E. Diggins</b> Floris Books (June 15, 2018) ISBN-13: 978-1782504986 <b>\$33.77</b></p>	<p>7. <i>My Side of the Mountain</i> by Jean Craighead George Puffin Books; First Printing edition (April 12, 2004) ISBN-13: 978-0142401118 <b>\$6.39</b></p>
	<p><b><u>Student Consumables:</u></b></p>
	<p>Key to Curriculum -- Fractions, Decimals, Measurement, Geometry, Algebra (each subject contains 4 leveled workbooks, practice tests, tests, answer keys) by Key Curriculum and McGraw-Hill Education 1/student</p>
	<p>ELA Portrait 24x32 cm 2/student</p>
	<p>Writing 24x32cm 1/student</p>
	<p>History Portrait 24x32cm 1/student</p>
	<p>Science Portrait 24x32 cm 1/student</p>
	<p>Math Portrait 24x32 cm 1/student</p>
	<p>Science Portrait 24x32 cm 1/student</p>
<p align="center"><b>Sixth Grade:</b></p>	

<p>1. <b>H. A. Rey Constellations</b> HMH Books for Young Readers (December 6, 2016) ISBN-10: 0544763424</p>	<p>1. <i>Crispin</i> by Avi Disney-Hyperion; Reprint edition (June 1, 2004) ISBN-13: 978-0786816583 \$6.39</p>
<p><b>Astronomy and the Imagination</b> by Norman Davidson Routledge books 8/1/85 9780710203717 3. \$20.50</p>	<p>2. <i>The Eagle of the Ninth</i> by Rosemary Sutcliff Square Fish; Reprint edition (November 9, 2010) ISBN-13: 978-0312644291 \$6.98</p>
<p>4. <b>Sky Phenomena</b> by Norman Davidson Lindisfarne Books; 2nd Revised ed. edition (September 1, 2001) ISBN-13: 978-1584200260 \$25.00</p>	<p>3. <i>Adam of the Road</i> by Elizabeth Janet Gray Puffin Modern Classics, 2006 ISBN-13: 978-0142406595 \$6.39</p>
<p>5. <b>Making Math Meaningful, teacher's resource book—grade 6</b>, Jaime York Press ISBN 978-1-938210-04-4 \$13.95</p>	<p>4. <i>The Door in the Wall</i> by Marguerite de Angeli Laurel Leaf (August 10, 1998) ISBN-13: 978-0440227793 \$6.99</p>
<p>1. <b>Story of the World, Volumes 1</b> by Susan Wise Bauer The Well-Trained Mind Press; Revised Second edition (September 17, 2006) ISBN-13: 978-1933339016 \$18.44 <b>Story of the World Volume 2</b> by Susan Wise Bauer, The Well-Trained Mind Press, 2007 ISBN-13: 978-1933339092 \$13.79</p>	<p>5. <i>Catherine, Called Birdy</i> by Karen Kushman Turtleback Books; Reprint edition (June 19, 2012) ISBN-13: 978-0606247122 \$18.40</p>
<p>2. <b>Augustus Caesar's World Physics the Waldorf Way</b> by Trostli</p>	<p>6. <i>The Secret of the Andes</i> Ann Nolan Clark Puffin Books (October 28, 1976) ISBN-13: 978-0140309263 \$14.99</p>
<p>3. <b>Roman Lives</b> by Dorothy Harrer Waldorf Publications; 1 edition (January 15, 2016) ISBN-13: 978-1936367702 \$24.00</p>	<p>7. <i>Good Masters, Sweet Ladies</i> by Laura Amy Schlitz Candlewick Press; 4th Print edition (July 24, 2007) ISBN-13: 978-0763615789 \$18.65</p>
<p>4. <b>Ancient Rome</b> by Charles Kovacs Floris Books (July 15, 2005) ISBN-13: 978-0863154829 \$16.95</p>	<p><b><u>Student Consumables:</u></b></p>
<p>5. <b>Geology and Astronomy</b> by Charles Kovacs Floris Books (July 15, 2011) ISBN-13: 978-0863158070 \$18.02</p>	<p>Key to Curriculum -- Fractions, Decimals, Measurement, Geometry, Algebra (each subject contains 4 leveled workbooks, practice tests, tests,</p>
<p>6. <b>Physics Manual</b> by Miko Bojarsky</p>	

	answer keys) by Key Curriculum and McGraw-Hill Education 1/student
<p><b>7. <i>The World of Augustus Caesar</i> by Genevieve Foster</b> Beautiful Feet Bks (June 1, 1996) ISBN-13: 978-0964380325 \$22.50</p>	<p>ELA Portrait 24x32 cm 2/student Writing 24x32cm 1/student History Portrait 24x32cm 1/student Science Portrait 24x32 cm 1/student Math Portrait 24x32 cm 1/student Astronomy Workbook</p>
<b>Seventh Grade:</b>	
<p><b>1. <i>Making Math Meaningful, teacher's resource book—grade 7</i> Jaime York Press</b> ISBN 978-1-938210-06-8 \$19.95</p>	<p>1. <i>A Girl Named Disaster</i> by Nancy Farmer cholastic Paperbacks; Reprint edition (January 1, 2012) ISBN-13: 978-0545356626 \$7.99</p>
<p><b>2. <i>Physics the Waldorf Way</i>—Trostli</b> <i>Lystra Books &amp; Literary Services, LLC (April 15, 2016)</i> ISBN-13: 978-0986151637 \$25.00</p>	<p>2. <i>The Second Mrs. Giaconda</i> by E.L. Koningsburg <i>Atheneum Books for Young Readers (April 1, 1998)</i> ISBN-13: 978-0689821219 \$6.39</p>
<p><b>3. <i>Physics Manual</i>—Miko Bojarsky</b></p>	<p>3. <i>A Story Like the Wind</i> by Laurens van de Post <i>Mariner Books (November 8, 1978)</i> ISBN-13: 978-0156852616 \$16.63</p>
<p><b>4. <i>Inorganic Chemistry</i>—Miko Bojarsky</b></p>	<p>4. <i>The True Confessions of Charlotte Doyle</i> by Avi <i>Turtleback; Turtleback School &amp; Library ed. edition (September 1, 2012)</i> ISBN-13: 978-0606267793 \$16.67</p>
<p><b>5. <i>Physics/Chemistry</i>—Roy Wilkinson</b> \$14.95, Available at <a href="http://Waldorfbooks.com">Waldorfbooks.com</a></p>	<p>5. Seventh Grade Consumable:</p>
<p><b>6. <i>Safe and Simple Electrical Experiments</i>—Graf</b> <i>Dover Publications; Revised edition (June 1, 1973)</i> ISBN-13: 978-0486229508 \$9.33</p>	<p>6. Making Math Meaningful, 7<sup>th</sup> Grade Workbook by Jamie York Jaime York Press ISBN 978-1-938210-05-1. \$15.95</p>
<p><b>7. <i>Age of Discovery</i>—Charles Kovacs</b> <i>Floris Books (August 15, 2004)</i> ISBN-13: 978-0863154515 \$10.73</p>	<p><b><u>Student Consumables:</u></b></p>
<p><b>8. <i>Muscles and Bones</i>—Charles Kovacs</b> <i>Floris Books (October 15, 2006)</i> ISBN-13: 978-0863155550 \$17.92</p>	<p>Key to Curriculum -- Fractions, Decimals, Measurement, Geometry, Algebra (each subject contains 4 leveled workbooks, practice tests, tests, answer keys) by Key Curriculum and McGraw-Hill Education 1/student</p>

<p>9. <i>Sensible Physics Teaching</i> by Michael D'Aleo Waldorf Publications; 1 edition (January 17, 2017) ISBN-13: 978-1943582129 \$15.59</p>	<p><i>Making Math Meaningful, 7<sup>th</sup> grade workbook</i> by Jamie York 1/student Jaime York Press ISBN 978-1-938210-05-1 \$15.95</p>
<p>10. <i>Story of the World, Volume 3</i> by Susan Wise Bauer <i>The Well-Trained Mind Press; 1st edition (May 15, 2004)</i> ISBN-13: 978-0972860307 \$15.73</p>	<p>ELA Portrait 24x32 cm 2/student Science Portrait 24x32 cm 1/student Math Portrait 24x32 cm 1/student History &amp; the Renaissance onion skin 2/student</p>
<p>11. <i>Wish, Wonder, and Surprise</i> by Eugene Schwartz \$9.50, available at Rufolph Steiner College</p>	
<b>Eighth Grade:</b>	
<p>1. <i>Making Math Meaningful, teacher's resource book—grade 8</i> Jaime York Press ISBN 978-1-938210-08-2 \$19.95</p>	<p>1. <i>To Kill A Mockingbird</i> by Harper Lee Harper Perennial Modern Classics (2002) ISBN-13: 978-0060935467 \$8.99</p>
<p>2. <i>Physics the Waldorf Way—Trostli</i> <i>Lystra Books &amp; Literary Services, LLC (April 8, 2016)</i> ISBN-13: 978-0986151613 \$65.00</p>	<p>2. <i>Roll of Thunder, Hear My Cry</i> by Mildred D. Taylor Dial Books; Anniversary, Special edition (January 5, 2016) ISBN-13: 978-1101993880 \$13.29</p>
<p>3. <i>The World of Columbus and Sons Beautiful Feet Bks (April 1, 1998)</i> ISBN-13: 978-0964380387 \$24.20</p>	<p>3. <i>The Omnivore's Dilemma: Young Readers Edition</i> by Michael Pollan Dial Books; Reprint edition (August 4, 2015) ISBN-13: 978-1101993835 \$7.99</p>
<p>4. <i>Physics Manual—Miko Bojarsky</i></p>	<p>4. <i>Long Walk to Water</i> by Linda Sue Park Clarion Books (November 15, 2010) ISBN-13: 978-0547251271 \$5.49</p>
<p>5. <i>Inorganic Chemistry—Miko Bojarsky</i></p>	<p>5. <i>Walk Two Moons</i> by Sharon Creech HarperCollins; Reprint edition (December 27, 2011) ISBN-13: 978-0064405171 \$5.49</p>
<p>6. <i>Physics/Chemistry—Roy Wilkinson</i> \$14.95, available at <a href="http://Waldorfbooks.com">Waldorfbooks.com</a></p>	<u>Student Consumables:</u>
<p>7. <i>Safe and Simple Electrical Experiments—Graf</i> <i>Dover Publications; Revised edition (June 1, 1973)</i> ISBN-13: 978-0486229508</p>	<p>Key to Curriculum -- Fractions, Decimals, Measurement, Geometry, Algebra (each subject contains 4 leveled workbooks, practice tests, tests,</p>

<p>\$9.33</p>	<p>answer keys) by Key Curriculum and McGraw-Hill Education 1/student</p>
<p>8. <i>Age of Revolution—Charles Kovacs Floris Books (September 15, 2003)</i> ISBN-13: 978-0863153952 \$17.88</p>	<p>Making Math Meaningful, 8<sup>th</sup> Grade Workbook by Jamie York Jaime York ISBN 978-1-938210-07-5 \$15.95</p>
<p>9. <i>The World of George Washington by Genevieve Foster Beautiful Feet Bks; Expanded edition (April 10, 1997)</i> ISBN-13: 978-0964380349 \$14.44</p>	<p>ELA Portrait 24x32 cm 2/student Science Portrait 24x32 cm 1/student Math Portrait 24x32 cm 1/student History &amp; the Renaissance onion skin 2/student</p>
<p>10. <i>The World of Abraham Lincoln by Genevieve Foster Beautiful Feet Books; Expanded edition (December 1, 2003)</i> ISBN-13: 978-1893103160 \$16.59</p>	
<p>11. <i>Muscles and Bones—Charles Kovacs Floris Books (October 15, 2006)</i> ISBN-13: 978-0863155550 \$17.99</p>	
<p>12. <i>Images Across the Ages Heinemann/Raintree (January 1, 1993): African Portraits - ISBN-13: 978-0811463782, \$5.50 ; Chinese Portraits- ISBN-13: 978-0811463751, \$25.94; Japanese Portraits- ISBN-13: 978-0788195181, \$20.00—Dorothy and Thomas Hooobler</i></p>	
<p>13. <i>China: Land of Dragons and Emperors—Adeline Yen Mah Ember; Reprint edition (June 14, 2011)</i> ISBN-13: 978-0385737494 \$14.00</p>	
<p>14. <i>Story of the World, Volume 4—Susan Wise Bauer The Well-Trained Mind Press (July 17, 2005)</i> ISBN-13: 978-0972860345 \$16.26</p>	
<p>15. <i>Weather and Cosmos—Klocek Rudolph Steiner College Press; Revised edition (1990)</i> ISBN-13: 978-0945803058 \$52.36</p>	
<p>16. <i>A Young People’s History of the United States by Howard Zinn Triangle Square; 1 edition (June 2, 2009)</i> ISBN-13: 978-1583228869</p>	

\$17.58	
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# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1f

**Meeting Date:** August 16, 2018

**Subject:** Approve Adoption of Instructional Materials for Advanced Math Classes

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

**Division:** Academic Office, Curriculum & Instruction Department

**Recommendation:** The Board of Education is requested to approve new textbooks for Advance Mathematics Courses: Honors Pre-Calculus, AP Calculus AB & BC, AP Statistics

**Background/Rationale:** Currently, advanced mathematics courses in the district utilize textbooks that were last published in 2007. Additionally, the textbooks adopted at each school site vary across the district, creating inequities in student access to appropriately supportive materials. Some of the previously adopted materials failed to reflect the necessary range of diverse cultures and perspectives.

Beginning in January 2018, and running through April 2018, advanced mathematics course teachers met to review College Board-recommended and teacher-requested materials. Meetings facilitated by the mathematics and GATE/AP coordinators supported teachers to collaboratively select updated text resources for Honors Pre-Calculus, AP Calculus AB & BC, and AP Statistics. As a result of these meetings, the following unanimous recommendations were made:

1. Adopt for AP Statistics: The Practice of Statistics (For the AP Exam) 6th ed., by Starnes and Tabor, from Bedford, Freeman & Worth of McMillan Learning 2018 ISBN 131919849X
2. Adopt for AP Calculus AB & BC: Calculus for AP, Ron Larson and Paul Battaglia, from CENGAGE Learning 2017 ISBN 9781305948013 / 1305948017

3. Adopt for Advanced/Honors Precalculus: Blitzer Precalculus, 6th ed. By Blitzer, from Pearson 2018  
ISBN980134615769

**Financial Considerations:**

AP Statistics textbook with Sapling Plus (online platform for teachers and students)

• Student editions (270)	\$42,950
• Teacher editions, Exam View, Teacher resource flash drive	\$ 0
• Shipping	\$ 0
• 1-day professional learning	\$ 0
• Tax	\$ 0
	<b>\$42,950</b>

AP Calculus textbook with Web Assign ((online platform for teachers and students)

• Student editions (460)	\$66,585
• Teacher editions, Teacher resource guide, Fast Track workbook	\$ 0
• Shipping	\$ 0
• 1-day professional learning	\$ 0
• Tax	\$ 5,160
	<b>\$71,745</b>

Advanced/Honors Precalculus with MathXL

• Student editions (380)	\$46,730
• Teacher editions	\$ 0
• Shipping	\$ 3,738
• 1-day professional learning	\$ 0
• Tax	\$ 0
	<b>\$50,468</b>

**TOTAL Anticipated Costs: \$165,163**

**LCAP Goal(s):** College, Career, and Life Ready Graduates

**Documents Attached:**

None

**Estimated Time of Presentation:** N/A  
**Submitted by:** Mikila Fetzer, Mathematics Coordinator  
 Kari Hanson-Smith, Coordinator of GATE & AP Programs  
 Iris Taylor, Chief Academic Officer  
**Approved by:** Jorge A. Aguilar, Superintendent



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1g

**Meeting Date:** August 16, 2018

**Subject:** Approve Minutes of the August 2, 2018 Board of Education Meeting

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

**Division:** Superintendent's Office

**Recommendation:** Approve Minutes of the August 2, 2018 Board of Education Meeting.

**Background/Rationale:** None

**Financial Considerations:** None

**LCAP Goal(s):** Family and Community Empowerment

**Documents Attached:**

1. Minutes of the August 2, 2018 Board of Education Regular Meeting
2. Strategic Time Breakdown of August 2, 2018 Meeting Minutes

**Estimated Time of Presentation:** N/A

**Submitted by:** Jorge A. Aguilar, Superintendent

**Approved by:** N/A



Putting  
Children  
First

# Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

## **Board of Education Members**

Jessie Ryan, President, (Trustee Area 7)  
Darrel Woo, Vice President, (Trustee Area 6)  
Michael Minnick, 2<sup>nd</sup> Vice President, (Trustee Area 4)  
Jay Hansen, (Trustee Area 1)  
Ellen Cochran, (Trustee Area 2)  
Christina Pritchett, (Trustee Area 3)  
Mai Vang, (Trustee Area 5)  
Rachel Halbo, Student Member

**Thursday, August 2, 2018**

**4:30 p.m. Closed Session**

**6:00 p.m. Open Session**

**Serna Center**

Community Conference Rooms

5735 47<sup>th</sup> Avenue

Sacramento, CA 95824

## ***Minutes***

**2017/18-1**

*Allotted Time*

### **1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL**

Meeting called to order at 4:35 p.m.

Present:

President Ryan

2<sup>nd</sup> Vice President Minnick

Member Cochran

Member Pritchett

Absent:

Vice President Woo

Member Vang

Member Hansen

Quorum was reached. No public comment. Meeting adjourned into closed session.

### **2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION**

### **3.0 CLOSED SESSION**

*While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.*

3.1 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management

3.2 Government Code 54956.9 Conference with Legal Counsel – Anticipated Litigation:

a) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9

b) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9

3.3 Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment

3.4 *Government Code 54957 - Public Employee Performance Evaluation:*

a) *Superintendent*

3.5 *Government Code 54957 – Public Employee Appointment*

a) *Earl Warren Elementary – Principal*

b) *Sacramento New Technology – Principal*

c) *Chief Business Officer*

#### **4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

Meeting was called back to order at 6:40 p.m. All Board members present at this time.

4.1 *Broadcast Statement (Student Member Halbo)*

Student Member Halbo absent, Member Pritchett read statement.

4.2 *Pledge of Allegiance was led by the 2018 Summer Ambassadors representing SCUSD High Schools.*

The Board presented certificates to the Ambassadors.

#### **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

Superintendent Aguilar announced with a vote of 6-0 with Member Hansen absent Matt Schlager appointed Principal of Earl Warren Elementary and with a vote of 6-0 with Member Hansen absent Cynthia Bolton appointed Principal of Sacramento New Technology High School.

#### **6.0 AGENDA ADOPTION**

Member Vang motion to adopt agenda

2<sup>nd</sup> Vice President Minnick 2<sup>nd</sup>

Board Unanimous

#### **7.0 PUBLIC COMMENT**

*15 minutes*

*Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.*

1. Peter Clark

2. Don Glines

3. Kenya Martinez

4. Allegra Taylor

#### **8.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES**

8.1 *Approve the Renaming of Kit Carson International Academy Theater to The Joshua Wingert Theater (Cathy Allen and Santiago Chapa)*

Cathy Allen, Chief Operations Officer; Santiago Chapa, Kit Carson Principal and Michelle Koehler, Drama Teacher presented.

Public Comment:

None

Board Comment:

2<sup>nd</sup> Vice President Minnick knew Josh. He had a huge impact on so many people. Very excited to name theater after him. Perfect tribute.

Vice President Woo sounds like an amazing man who moved a lot of people. Moves to approve renaming of Kit Carson Theater to The Joshua Wingert Theater, J Wing for short.

Member Cochrane this is a fitting tribute to this young man. Thanks parents for coming out tonight. Wants to point out that they created a scholarship in honor of Joshua. Joins Board member Woo, as representative for Kit Carson to move that we do name this theater in honor of young Joshua so that he will always be remembered at Kit Carson.

Member Pritchett obvious that this young man was loved. There is so much emotion coming from this room. Very fitting that we name the theater after him. With that being said, there has been two motions on the table, seconds that motion.

President Ryan thanks the community, families and educators of Kit Carson for sharing Joshua with us. His love and his light and the commitment to ensure that lives on. With that we have a resounding motion and double and now we will take all those in favor. The motion carries. We have a new theater named after the wonderful Josh Wingert and we are going to call it the J Wing.

Vice President Woo motion

Member Pritchett 2<sup>nd</sup>

Board Unanimous

### 8.2 SAT School Day Update (Vincent Harris and Iris Taylor)

**Information**

Vincent Harris, Chief Continuous Improvement and Accountability and Iris Taylor, Chief Academic Officer presented.

Public Comment:

None

Board Comment:

President Ryan very excited to see we are increasing the eligibility pool of students in the district giving the guiding principle and the work that's happening. As we talk about the number of students who became eligible for the CSU after the SAT, 162 automatically eligible and 431 as being identified as one unit within eligibility would like to know the racial background. Would like disaggregated data so we can see who we are impacting. Also interested on how we captured special education students. The students not interested in taking the test, given there was no cost and it was during the regular school day, how did that work? Mr. Harris explains they are doing research as to why students opted out.

This is an information item only. Approval not needed.

### 8.3 African American Achievement Initiative (Vincent Harris and Iris Taylor)

**Information**

Vincent Harris, Chief Continuous Improvement and Accountability; Iris Taylor, Chief Academic Officer and Tiffany Smith-Simmons, Director, Human Resources presented.

Public Comment:

Cecile Nunley

Liz Guillen

Carl Pinkston

Angel Garcia

Toni Tinker

Lorreen Pryor

Allegra Taylor

Benita Ayala

Angie Sutherland

Board Comment:

President Ryan on the school discipline policies, Member Mai Vang chairs the Policy Committee. There is a meeting on August 10<sup>th</sup> to go through series of school discipline policies to see where they are currently standing, where they are inadequate and where they need to be strengthened.

Member Cochrane appreciates the work the team has done. Wants this to be a solid effort from start to finish. Anything she can do as Board Member Area 2, let her know.

Vice President Woo we have been in this exercise for over ten years. Interested to hear at the next presentation what we are doing differently or lessons we have learned from the past that did not work so that we don't fall into the trap of repeating those. We here on the dais today weren't here ten years ago. So we don't know what didn't work but we do know, as the public has informed us, that the results have not changed. In order to move that needle in an upward position wants to be sure we don't do what we did before.

2<sup>nd</sup> Vice President Minnick wants to thank team for amount of work this took. Appreciates process going through. Appreciates use of task force to identify what we need to implement right away.

Member Hansen how is GATE determined, GATE admission? Is GATE district wide or by school. Iris Taylor responds, GATE is done district wide. We screen in first and third grade with the Naglieri and the CogAT which are cognitive abilities assessments. We also use local assessments for academic achievement. Member Hansen continues that he was struck by the low amount of African American students but such a high percentage for our white students. Looks at Asian students who are at 17% and white students who are at 29%. Looking at some other academic measures and usually the most highest performing are Asian students. Wonders why our white students are such a greater number. Maybe there are some systemic issues that pop out. On the Task Force assumes we are going to invite members of the teacher's union leadership to be participate. None of this is going to happen unless the teacher's leadership is going to part of making this change happen. The district is responsible for accountability and making sure we put systems in place but unless we have the teacher's union by in as we move along we will continue to have this problem and our community members will rightfully continue to be more and more discouraged by our lack of results. Wants us all to be working together on this. This is a continuous partnership.

Member Cochrane a twenty year veteran teacher. Has personally spent time doing self-critique and self-analysis about work in the classroom and actions taken. Has not always done things in the best interest of students. When looking at teachers as a whole there will always be some who should not be in this profession but majority are wonderful people.

President Ryan thinks one of the things consistently heard from teachers in area is there is a desperate need for training in trauma informed practices. There's a lack of training and cultural sensitivity. It is astonishing when looking at lifetime correlation between education and the ability to be economically self-sufficient and achieve and we see that only one African American student is eligible for the elite CSU colleges. Zero African American students are currently eligible for our most elite University of California colleges. If we saw these data points for our white community this room would be filled. When we talk about needing the community to hold us accountable we also need the community to work in partnership.

This is an information item only. Approval not needed.

## **9.0 CONSENT AGENDA**

*2 minutes*

Public Comment on item 9.1g:

Angie Sutherland

Member Pritchett motion to approve

Vice President Woo 2<sup>nd</sup>

Board Unanimous

*Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.*

9.1 Items Subject or Not Subject to Closed Session:

- 9.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Gerardo Castillo, CPA)
- 9.1b Approve Personnel Transactions 8/2/18 (Cancy McArn)
- 9.1c Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of April 2018 through June 2018 (Cancy McArn)
- 9.1d Approve Resolution No. 3020: Approving the Sacramento City Unified School District Community Facilities District No. 2 Tax Report for Fiscal Year 2018-19 and Levying and Apportioning the Special Tax as Provided Therein (Cathy Allen)
- 9.1e Approve West Campus High School Field Trip to Reno, Nevada August 6-8, 2018 (Iris Taylor and Chad Sweitzer)
- 9.1f Approve Facility Use Agreement for NorCal Trade and Tech (Iris Taylor)
- 9.1g Approve Supporting Benchmark Advance Materials for SDC Classrooms (Iris Taylor and Matt Turkie)
- 9.1h Approve Minutes of the June 21, 2018 Board of Education Meeting (Jorge A. Aguilar)

**10.0 COMMUNICATIONS**

- 10.1 *Employee Organization Reports:* **Information**
- SCTA – N/A
  - SEIU – N/A
  - TCS – N/A
  - Teamsters – N/A
  - UPE – N/A
- 10.2 *District Parent Advisory Committees:* **Information**
- Community Advisory Committee – N/A
  - District English Learner Advisory Committee – N/A
  - Local Control Accountability Plan/Parent Advisory Committee – N/A
- 10.3 *Superintendent’s Report (Jorge A. Aguilar)*

Starts by welcoming back our Board Members and community members that are here today. I hope you enjoyed summer break. Wants to thank our Board for their commitment to focusing on student achievement. A year ago, after hired, met with the Board sharing a goal of making sure these meetings are focused on student achievement. Extremely proud that the Board has made good on that commitment. In the past year we have had a presentation at every Board meeting focused on student achievement. Also wants to welcome back our Principals, who returned to work this week from summer break. We have been conducting a series of trainings with our Principals this week on continuous improvement and our theory of change, as well as other issues that range from human resources and sexual harassment, to special education, school safety, legal, communications and business services. There are some new Principals joining us for training this year and I want to welcome them. Some of them are new to our district and others have been recently promoted within our district. Please join me in congratulating and welcoming our new principals. They are John McMeekin, West Campus; Tarik McFall, Albert Einstein; Neng Her, Edward Kemble; Cory Jones, Rosa Parks; James Eder, Genevieve Didion; Matthew Schlager, Earl Warren and Cynthia Bolton, New Tech. There’s a lot to be optimistic about when school begins on August 30<sup>th</sup>. Some of the achievements are more students will start this school year closer to grade level

readiness. More of our incoming high school seniors have an SAT score on their transcript than the year before. Last week we successfully completed the Expanded Learning Summer Program. Proud to report we had an average attendance of 77% resulting in over 3,000 students completing the program. Also, as seen in the presentation earlier this evening, 162 incoming seniors this year became eligible for college because of our SAT day efforts. These are some great accomplishments and we will celebrate them. However, we also recognize that we have much work to do to close the achievement gap, address issues of inequity through our African American initiative and other efforts. I thank the Board and our community for their continued commitment as we work hard to address these issues and start the school year on a positive note.

#### *10.4 President's Report (Jessie Ryan)*

Wants to invite community to a special screening on August 24<sup>th</sup> 6:30 – 8:30 p.m. at the Guild, in partnership with several Oak Park Community Groups. The screening is The Forgotten Children of Sacramento which focuses on survivors of human trafficking. Superintendent Aguilar has recently celebrated a year in the community. A year ago today, at standing room only, hundreds of individuals gathered at CLARA to greet our new Superintendent, to share our hopes and dreams and expectations for his tenure with Sac City Unified. We were excited and energized around this vision of equity access and social justice. We are still energized and excited. The work is hard. It's been daunting at times but we know the Superintendent has unapologetically and courageous used data as a spotlight to not just talk about equity, access and social justice for some but to really live and breathe equity, access and social justice for all. Superintendent is not just talking equity, access and social justice he is living that with a commitment to doing better for students.

#### *10.5 Student Member Report (Rachel Halbo)*

Student Member not present.

#### *10.6 Information Sharing By Board Members*

Vice President Woo a few weeks ago attended the CSBA Leadership Institute which focused on girls and women in education. Primarily into male dominate areas such as computer science and coding. It was very enlightening and encouraging. Last weekend was at the Council of Great City Schools Quarterly Executive Committee Meeting. They would like us to consider Sacramento City and Sacramento City Unified School Board to host the 2022 National Convention. My Sister's House is hosting a book reading night on August 24<sup>th</sup> at Bell Cooledge Library from 6:30 – 8:30 p.m. Saturday at Luther Burbank Assembly member Jim Cooper will be distributing free backpacks to children who need backpacks from 10:00 a.m. to 1:00 p.m.

2<sup>nd</sup> Vice President Minnick last week in Atlanta presenting to the Big Picture Learning Conference got to spend some quality time with staff from The Met. The Met is a Big Picture Learning School. The Principal Denise Lambert and two of their teachers Sean and Manny gave up a week of their summer vacation to be there and be involved in training. Just wants to give them a shot out. Appreciates them giving up their own time they were not getting paid to be out there. Another thing to share, last week we lost Angie Valdez who was a yard duty and crossing guard at Mark Twain for over twenty years. On Saturday, August 4<sup>th</sup> there will be a celebration for Ms. Angie at Tahoe Park 9:30 a.m. Would like to adjourn tonight's meeting in Angie's honor.

Member Hansen thanks Senator Pan for partnering with Leataata Floyd hosting a Great Day at the School on Monday. Day of free food, free dental screening, book mobile giving out free books. It was a wonderful event. Thanks Dr. Pan, he's helping lead a program a Million Meal Program for the state of California. Trying to expand free breakfast and lunch for our students all across the state.

## 10.7 Board Committee Reports

**Information**

5 minutes

- Board Facilities Committee – N/A
- Board Budget Committee– N/A
- Board Governance & Policy Committee– N/A
- Board Evaluation Committee– N/A

## 11.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS

**Receive Information**

Board received the reports.

### 11.1 Business and Financial Information:

- Enrollment and Attendance Report for Month 9 Ending May 18, 2018
- Enrollment and Attendance Report for Month 10 Ending June 14, 2018

## 12.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ August 16, 2018, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting
- ✓ September 6, 2018, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting

## 13.0 ADJOURNMENT

President Ryan moves to adjourn the meeting in Angie Valdez's name.

2<sup>nd</sup> Vice President Minnick Motion to adjourn

Member Pritchett 2<sup>nd</sup>

Board Unanimous

Meeting adjourned at 8:55 p.m. in the memory of Angie Valdez.

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Jorge A. Aguilar, Superintendent/Board Secretary

*NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item are available for public inspection at 5735 47<sup>th</sup> Avenue at the Front Desk Counter and on the District's website at [www.scusd.edu](http://www.scusd.edu)*

## June 21, 2018 Board Meeting Strategic Breakdown

The Board minutes breakdown is not available for the August 2, 2018 meeting due to technical difficulties with the livestreaming and timestamping equipment.

**The SCUSD Board of Education has set a goal to focus on Student Success for no less than 33% of each meeting.** This is a recap of each category of time spent at the June 21, 2018 meeting.

### Definitions:

*Student Success* encompasses any Board agenda item that involves the academic, social, emotional, and related outcomes of students.

*Operational Excellence* incorporates Board items that cover operations, budget, customer service, program efficiencies, and similar topics.

*Human Resources* entails any topic related to employee relations, collective bargaining agreements, and other similar Board items.

*Community Engagement* includes any Board item that include community group communications items, public comment, sharing from Board Members and the Superintendent, stellar student presentations, and other similar topics.



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1

**Meeting Date:** August 16, 2018

**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 Report for the Period of April 15, 2018 through May 14, 2018
- Purchase Order Board Report for the Period of May 15, 2018 through June 14, 2018
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2018 through June 30, 2018

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

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

**Documents Attached:**

1. Purchase Order Board Report for the Period of April 15, 2018 through May 14, 2018
2. Purchase Order Board Report for the Period of May 15, 2018 through June 14, 2018
3. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2018 through June 30, 2018

**Estimated Time:** N/A

**Submitted by:** Lisa Allen, Deputy Superintendent

**Approved by:** Jorge A. Aguilar, Superintendent

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00781	ROSA YOTZ-ABREGO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	617.67
B18-00782	Gloria Lomeli	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	818.31
B18-00783	Jon or Lisa Katz	SETTLEMENT OAH: 2017090138	SPECIAL EDUCATION DEPARTMENT	01	26,000.00
B18-00784	Shasta or Ryan Rumminger	FEDERAL PROPORTIONMENT 2017-18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00785	Rebecca Carrillo	FEDERAL PROPORTIONMENT 2017-18	SPECIAL EDUCATION DEPARTMENT	01	45.00
B18-00786	Cynthia Butler	SETTLEMENT PAYMENTS THRU JULY-18	SPECIAL EDUCATION DEPARTMENT	01	1,434.00
				01	1,146.50
				01	1,353.50
B18-00787	Sylvia Mushili	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	375.39
B18-00788	AWARDS,TROPHIES'N MORE	TROPHIES FOR ROTC	LUTHER BURBANK HIGH SCHOOL	01	1,200.00
B18-00789	IRRIGATION SUPPLY CO	SUPPLIES FOR AGRICULTURE PRGM	CAREER & TECHNICAL PREPARATION	01	1,001.67
B18-00790	Secure Transportation Co. Inc	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	11,000.00
B18-00791	Marcella or Mark Williams	FEDERAL SHARE 10/16 - 10/15/18	SPECIAL EDUCATION DEPARTMENT	01	1,870.00
B18-00792	Natalia Herrera	FEDERAL SHARE 3/20 - 3/19/19	SPECIAL EDUCATION DEPARTMENT	01	1,088.00
B18-00793	MEL OR MICHELLE WARREN	FEDERAL SHARE FEB-18 TO FEB-19	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00794	ANITA JAIN	FEDERAL SHARE APRIL-18 TO APRIL-19	SPECIAL EDUCATION DEPARTMENT	01	51.00
B18-00795	CLARK SECURITY PRODUCTS INC	ADA DOOR LOCKS AND HARDWARE	FACILITIES MAINTENANCE	01	1,428.00
B18-00796	RAPID INFORMATION DESTRUCTION SERVICES	RID SHREDDING SERVICE FOR CHILD DEV	CHILD DEVELOPMENT PROGRAMS	12	19,656.37
				12	760.00
B18-00797	CINTAS CORPORATION ATTN : JOSE PH STARON	Rugs & shirts rental	CENTRAL PRINTING SERVICES	01	50.00
CHB18-00430	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPLMTL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	229.50
CHB18-00431	OFFICE DEPOT	OFFICE DEPOT BO 17/18 SUPPLEMENTAL SUPPLIES-LCFF	FERN BACON MIDDLE SCHOOL	01	4,998.07
CHB18-00432	OFFICE DEPOT	OFFICE DEPOT BLANKET LCFF	THEODORE JUDAH ELEMENTARY	01	13,994.48
CHB18-00433	OFFICE DEPOT	VOCATIONAL INSTRUCTIONAL SUPPLIES-CARL PERK	NEW SKILLS & BUSINESS ED. CTR	11	1,973.13
				11	2,000.00

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

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

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Page 1 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00434	OFFICE DEPOT	STUDENT INSTRUCTIONAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	2,999.71
CHB18-00435	OFFICE DEPOT	CLASSROOM/STUDENTS SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	13,563.52
CHB18-00438	OFFICE DEPOT	CLASSROOM SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	6,206.54
CHB18-00439	OFFICE DEPOT	INSTRUCTIONAL OFFICE SUPPLIES	FATHER K.B. KENNY - K-8	01	4,318.40
CHB18-00440	OFFICE DEPOT	GENERAL ADMIN SUPPLIES	FATHER K.B. KENNY - K-8	01	1,839.54
CHB18-00442	U S BANK/SCUSD	CAL CARD ACCT 3439 - STMT DATE 9-6-16	RISK MANAGEMENT	01	1,212.37
CHB18-00443	U S BANK/SCUSD	MARCH 2018 CAL CARD CHARGES	CONSOLIDATED PROGRAMS	01	750.00
CS18-00435	NATIONAL ANALYTICAL LAB INC	0810-428 NUTRITION SERV CENTER-PRELIM TESTING	FACILITIES SUPPORT SERVICES	21	4,801.00
CS18-00436	PLANNING DYNAMICS GROUP	0570-416 AMER LEGION CORE-CEQA STUDY	FACILITIES SUPPORT SERVICES	21	5,040.00
CS18-00437	SACRAMENTO COUNTY OFFICE OF ED UCATION	Cal-SOAP AVID TUTORS	GIFTED AND TALENTED EDUCATION	01	2,807.66
				01	6,723.34
CS18-00438	FRANKLIN COVEY CLIENT SALES IN C.	LEADER IN ME	CESAR CHAVEZ INTERMEDIATE	01	6,150.00
CS18-00439	MATTHEW C FABIAN	0267-401 OW ERLEWINE ROOF & ASPHALT-IOR	FACILITIES SUPPORT SERVICES	21	4,500.00
CS18-00440	TYLER FERGUSON FERGUSON PHOTO BOOTHS	PERFECT ATTENDANCE INCENTIVE- PHOTO BOOTH	ENROLLMENT CENTER	01	300.00
CS18-00441	TONJALA MACK DBA TOMORROW'S KI TCHEN	ENRICHMENT COOKING	O. W. ERLEWINE ELEMENTARY	01	311.04
CS18-00442	TARGET EXCELLENCE PROGRAM	FAMILY LIT CONTRACT-TARGET EXCELLENCE 2017/18	YOUTH DEVELOPMENT	01	6,000.00
CS18-00443	MELISSA LEAL	AIEP CULTURAL WORKSHOPS	YOUTH DEVELOPMENT	01	1,150.00
CS18-00444	NEWS AND REVIEW ACCTS RECEIVABLE DEPT	SN&R Invoice for School promotion	HEALTH PROFESSIONS HIGH SCHOOL	01	5,500.00
CS18-00445	916 INK	AIEP SUMMER WORKSHOPS 2017-18	YOUTH DEVELOPMENT	01	4,266.00
CS18-00446	MILTON BOWENS	MILTON 510 BOWENS SCHOOL ARTS PROGRAM	FATHER K.B. KENNY - K-8	01	8,000.00
CS18-00447	916 INK	916 INK SUMMER- BALANCE OWED	YOUTH DEVELOPMENT	01	1,555.00
CS18-00448	EATON INTERPRETING SERVICES	INTERPRETING SERVICES ESTIMATE #: 531	PARKWAY ELEMENTARY SCHOOL	01	105.00
CS18-00449	WAYNE HOUCHEIN	IMPOSSIBLE SHOW ASSEMBLIES	GOLDEN EMPIRE ELEMENTARY	01	800.00
CS18-00450	PANTERA SOUND & PRODUCTIONS	Grad Sound & Lights	NEW TECH	09	1,200.00

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

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Page 2 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00451	TOTAL EDUCATION SOLUTIONS	EXPANDED LEARNING/ AIEP TUTORING	YOUTH DEVELOPMENT	01	781.00
				01	88.00
CS18-00452	CITY THEATRE SACRAMENTO CITY COLLEGE	PENNYWHISTLE PLAYERS	GOLDEN EMPIRE ELEMENTARY	01	125.00
CS18-00453	CROCKER ART MUSEUM	CROCKER ART MUSEUM FOR SIXTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	1,000.00
CS18-00454	NATIONAL ANALYTICAL LAB INC	0520-418 HJHS CORE ACA HVAC	FACILITIES SUPPORT SERVICES	21	815.00
CS18-00455	HMC ARCHITECTS	0525-409 JOHN F KENNEDY GYM FLOOR-A/E SERV	FACILITIES SUPPORT SERVICES	01	52,500.00
				01	70,250.00
CS18-00456	MATTHEW C FABIAN	0570-416 AMER LEG CORE ACAD-IOR	FACILITIES SUPPORT SERVICES	21	127,800.00
CS18-00457	PREMIER MANAGEMENT GROUP, INC	0810-428-1 NUTRITION SERV CNTR PHASE I-CM SERV	FACILITIES SUPPORT SERVICES	21	115,170.36
				21	518,266.64
CS18-00458	EXCEL INTERPRETING SERVICES	WRITTEN TRANSLATION	MATRICULATION/ORIENTATION CNTR	01	1,999.80
CS18-00472	MATTHEW C FABIAN	0810-428-1 NUT SVC PHASE 1	FACILITIES SUPPORT SERVICES	21	5,130.00
				21	97,830.00
P18-01043	DELTA EDUCATION	FOSS KITS 6TH GRADE	NEW JOSEPH BONNHEIM	09	6,371.80
P18-02287	ORIENTAL TRADING CO INC	INST MTRLS - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	543.98
P18-02661	APPLE INC	13 INCH MACBOOK PRO - SPACE GRAY	JOHN F. KENNEDY HIGH SCHOOL	01	1,546.27
P18-03653	CDW-G	JCBA - CASES FOR CHROMEBOOKS 1 TO 1	HIRAM W. JOHNSON HIGH SCHOOL	01	2,208.31
P18-03733	DELTA EDUCATION	FOSS KIT REPLENISHMENT ITEMS	DAVID LUBIN ELEMENTARY SCHOOL	01	104.03
P18-03871	GUITAR CENTER	DIGITAL MEDIA - PBIS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,220.92
P18-03917	US BANK - SCUSD CAL CARD	SUPPLIES FOR/HJHS/MEDICAL PROGRAM/ENDOWMENT	ACADEMIC ACHIEVEMENT	01	688.11
P18-04044	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS	CROCKER/RIVERSIDE ELEMENTARY	01	7,567.92
P18-04125	NWN CORPORATION	EPSON POWERLITE PROJECTORS	CROCKER/RIVERSIDE ELEMENTARY	01	2,592.59
P18-04141	FOSTER FARMS FOODSERVICE	6563 CORN DOGS, BURRITOS 5/3/2018	NUTRITION SERVICES DEPARTMENT	13	17,716.45
P18-04142	FOSTER FARMS FOODSERVICE	6564 CORN DOGS, BURRITOS 5/17/2018	NUTRITION SERVICES DEPARTMENT	13	17,716.45
P18-04143	BAKE CRAFTERS FOOD COMPANY	6561 SANDWICHES/ CROISSANTS 5/21/2018	NUTRITION SERVICES DEPARTMENT	13	13,181.00
P18-04144	GOLD STAR FOODS INC	6562 GRANOLA, CRACKERS, SALSA 5/10/2018	NUTRITION SERVICES DEPARTMENT	13	19,169.95

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ESCAPE ONLINE

Page 3 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04145	MICHAEL FOODS INC	6565 HARD COOKED EGGS 5/14/2018	NUTRITION SERVICES DEPARTMENT	13	2,058.00
P18-04146	MICHAEL FOODS INC	6566 HARD COOKED EGGS 5/28/2018	NUTRITION SERVICES DEPARTMENT	13	2,058.00
P18-04147	S A PIAZZA AND ASSOC LLC	6567 PEPPERONI PIZZA 5/2/2018	NUTRITION SERVICES DEPARTMENT	13	6,593.76
P18-04148	S A PIAZZA AND ASSOC LLC	6568 PEPPERONI PIZZA 5/16/2018	NUTRITION SERVICES DEPARTMENT	13	6,593.76
P18-04149	LAND O LAKES INC	6569 CHEESE CUPS, CUBES & STICKS 5/10/18	NUTRITION SERVICES DEPARTMENT	13	8,790.60
P18-04150	RICH CHICKS LLC ACCOUNTS RECE IVABLE	6570 CHICKEN PATTIES 5/4/2018	NUTRITION SERVICES DEPARTMENT	13	8,452.00
P18-04151	RICH CHICKS LLC ACCOUNTS RECE IVABLE	6571 CHICKEN PATTIES 5/18/2018	NUTRITION SERVICES DEPARTMENT	13	8,452.00
P18-04152	SCHWANS FOOD SERVICE INC	6572 PIZZA 5/4/2018	NUTRITION SERVICES DEPARTMENT	13	20,889.60
P18-04153	SCHWANS FOOD SERVICE INC	6573 PIZZA 5/16/2018	NUTRITION SERVICES DEPARTMENT	13	20,889.60
P18-04154	SNACK-KING CORP	6574 TORTILLA CHIPS 5/1/18	NUTRITION SERVICES DEPARTMENT	13	4,966.50
P18-04155	SNACK-KING CORP	6575 TORTILLA CHIPS 5/15/18	NUTRITION SERVICES DEPARTMENT	13	3,547.50
P18-04156	THE TONY ROBERTS COMPANY	6576 GARLIC CHEESE TOAST 5/1/2018	NUTRITION SERVICES DEPARTMENT	13	6,445.70
P18-04157	CARGILL INCORPORATED	6577 HARD COOKED EGGS 5/10/2018	NUTRITION SERVICES DEPARTMENT	13	2,306.20
P18-04158	CARGILL INCORPORATED	6578 HARD COOKED EGGS 5/24/2018	NUTRITION SERVICES DEPARTMENT	13	2,306.20
P18-04159	FARMINGTON FRESH	6579 FRESH SLICED APPLES 4/13/2018	NUTRITION SERVICES DEPARTMENT	13	16,552.50
P18-04160	SYSCO FOOD SVCS OF SACRAMENTO	6580 MASHED POTATOES 4/23/18	NUTRITION SERVICES DEPARTMENT	13	4,164.75
P18-04161	SYSCO FOOD SVCS OF SACRAMENTO	6581 MAYO PKTS, TATER TOTS 5/11/18	NUTRITION SERVICES DEPARTMENT	13	4,608.20
P18-04162	SYSCO FOOD SVCS OF SACRAMENTO	6582 SUNBUTTER CUPS, CRACKERS 5/11/18	NUTRITION SERVICES DEPARTMENT	13	11,682.75
P18-04163	SYSCO FOOD SVCS OF SACRAMENTO	6583 PRETZEL CRACKERS 5/21/18	NUTRITION SERVICES DEPARTMENT	13	2,261.25
P18-04164	FISHER SCIENTIFIC CO INC	FISHER SCIENCE EDUCATION QUOTE #8060-0132-91 - PIG	SAM BRANNAN MIDDLE SCHOOL	01	689.01
P18-04165	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	FEE FOR SLY PARK	JOHN BIDWELL ELEMENTARY	01	6,755.00
P18-04166	SUPPLY WORKS	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,932.46
P18-04167	ROCHESTER 100, INC	Nicky's Folder	TAHOE ELEMENTARY SCHOOL	01	290.92
P18-04168	ART DOCENT PROGRAM	Art Docent Curriculum	TAHOE ELEMENTARY SCHOOL	01	299.00

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ESCAPE ONLINE

Page 4 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04169	MYSTERY SCIENCE INC	MYSTERY SCIENCE	NICHOLAS ELEMENTARY SCHOOL	01	999.00
P18-04170	US BANK - SCUSD CAL CARD	SECONDSTEP	NICHOLAS ELEMENTARY SCHOOL	01	499.00
P18-04171	APPLE INC	Apple items required per Risk Management	ACADEMIC OFFICE	01	580.17
P18-04172	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	STUDENT LUNCH SERVICES	SPECIAL EDUCATION DEPARTMENT	01	946.41
P18-04173	CDW-G	TV MONITOR FOR PARENT RESOURCE CENTER	FERN BACON MIDDLE SCHOOL	01	550.38
P18-04174	CDW-G	TV MONITORS FOR READ 180 CLASSROOMS	FERN BACON MIDDLE SCHOOL	01	1,696.81
P18-04175	CDW-G	SONY BIG SCREEN TV HR AND ACADEMIC DEPT.	HUMAN RESOURCE SERVICES	01	3,789.89
P18-04176	CDW-G C/O PAT HEIN	AVERVISION DOC CAMS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	1,787.64
P18-04178	CDW-G	PRINTER FOR 1ST GRADE CLASSROOM - MRS. STEELE	CROCKER/RIVERSIDE ELEMENTARY	01	246.95
P18-04179	AMAZON CAPITAL SERVICES	DRYING RACKS FOR STUDENTS' CLASS WORK	C. K. McCLATCHY HIGH SCHOOL	01	618.05
P18-04180	OFFICE DEPOT	Office Manager Desk	CALIFORNIA MIDDLE SCHOOL	01	717.79
P18-04181	JONES SCHOOL SUPPLY CO INC	TREAT AS CONFIRMING: RED CARPET AWARDS 2017-18	MARTIN L. KING JR ELEMENTARY	01	1,583.04
P18-04182	OFFICE DEPOT	PURCHASING 4 CLASSROOM PRINTERS	DAVID LUBIN ELEMENTARY SCHOOL	01	271.23
P18-04183	RISO PRODUCTS OF SACRAMENTO	MASTERS AND INK FOR RISO COPIERS	JOHN F. KENNEDY HIGH SCHOOL	01	571.56
P18-04184	MICHAEL'S TRANSPORTATION	6TH GRADE BUS TO/FROM CAMP SEA LAB	WASHINGTON ELEMENTARY SCHOOL	01	1,819.84
P18-04185	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	952.60
P18-04186	MSI- MECHANICAL SYSTEMS	GOLDEN EMPIRE AIR RETURN REGISTERS	FACILITIES MAINTENANCE	01	7,470.00
P18-04187	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,736.85
P18-04188	SELWAY MACHINE TOOL COMPANY	PAID INV. FREIGHT/RIGGING RELATES TO P17-01345	CAREER & TECHNICAL PREPARATION	01	2,783.70
P18-04189	RISO PRODUCTS OF SACRAMENTO	BASE CHARGE FOR SERVICE, TREAT AS CONFIRMING	FATHER K.B. KENNY - K-8	01	425.00
P18-04190	RISO PRODUCTS OF SACRAMENTO	2018-2019 RISO MAINTENANCE AGREEMENT RENEWAL	GENEVIEVE DIDION ELEMENTARY	01	482.00
P18-04191	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	1,223.23
P18-04192	RISO PRODUCTS OF SACRAMENTO	RISO INK SPRING 2018	AMERICAN LEGION HIGH SCHOOL	01	82.27

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ESCAPE ONLINE

Page 5 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04193	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	656.00
P18-04194	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT RISO EZ220U,	CALEB GREENWOOD ELEMENTARY	01	306.00
P18-04195	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	100.00
P18-04196	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	948.20
P18-04197	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	476.30
P18-04198	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT INK FOR RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	238.15
P18-04199	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT	O. W. ERLEWINE ELEMENTARY	01	100.00
P18-04200	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS ROLLS	ALICE BIRNEY WALDORF - K-8	01	238.15
P18-04201	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	THEODORE JUDAH ELEMENTARY	01	233.82
P18-04202	BATTERY SYSTEMS #07	REPLACEMENT BATTERY FOR SPOM CART	BG CHACON ACADEMY	09	818.84
P18-04203	GAME TIME CORP care of MRC	PONY EXPRESS PLAYGROUND REPLACEMENT MATERIALS	FACILITIES MAINTENANCE	01	11,220.41
P18-04204	SACRAMENTO COUNTY OFFICE OF ED UCATION	REGION 3 2/28/18 (INV 181679)	SPECIAL EDUCATION DEPARTMENT	01	3,060.00
P18-04205	EXCEL INTERPRETING SERVICES	DOCUMENT TRANSLATION	SPECIAL EDUCATION DEPARTMENT	01	3,864.96
P18-04206	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	2017-2018 SOCCER LEAGUE REGISTRATION FEE	GENEVIEVE DIDION ELEMENTARY	01	1,700.00
P18-04207	VORTEX INDUSTRIES INC	SNACK BAR ROLLUP DOOR	FACILITIES MAINTENANCE	01	792.00
				01	3,207.84
P18-04208	PARTITION SPECIALTIES INC	THE MET- REPAIRS NEEDED TO PARTITION WALLS	FACILITIES MAINTENANCE	01	608.00
P18-04209	PARTITION SPECIALTIES INC	SERNA REPAIRS NEEDED TO PARTITION WALLS	FACILITIES MAINTENANCE	01	608.00
P18-04210	SKASOL INC	HVAC REPAIRS NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,878.43
P18-04211	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	SOCCER LEAGUE DUES	ROSA PARKS MIDDLE SCHOOL	01	1,700.00
P18-04212	HANNIBAL'S CATERING	FOOD FOR TAB TRAINING 6-20-18	MATRICULATION/ORIENTATI ON CNTR	01	1,943.18
P18-04213	AMADOR STAGE LINES INC	CHARTER BUS FOR FIELD TRIP	ABRAHAM LINCOLN ELEMENTARY	01	2,821.81
P18-04214	MICHAEL'S TRANSPORTATION	SACRAMENTO CITY COLLEGE TRANSPORTATION	ENGINEERING AND SCIENCES HS	01	866.00
P18-04215	SIERRA NEVADA JOURNEYS SOUTHSI DE SCHOOL ANNEX	FIELD TRIP TO SIERRA NEVADA JOURNEY 5TH GRADE	BG CHACON ACADEMY	09	500.00
P18-04216	OFFICE DEPOT	OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	955.09

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ESCAPE ONLINE

Page 6 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04217	OFFICE DEPOT	PAPER - PALLET	WEST CAMPUS	01	3,246.42
P18-04218	OFFICE DEPOT	Office Materials for Student records, AW	HEALTH PROFESSIONS HIGH SCHOOL	01	518.11
P18-04219	OFFICE DEPOT	FURNITURE FOR OFFICE	FERN BACON MIDDLE SCHOOL	01	584.53
P18-04220	OFFICE DEPOT	Classroom Materials and Experiments	HEALTH PROFESSIONS HIGH SCHOOL	01	352.53
P18-04221	OFFICE DEPOT	STANDUP DESK FOR CLASSROOM	FERN BACON MIDDLE SCHOOL	01	324.74
P18-04222	AMAZON CAPITAL SERVICES	FOR INSTRUCTIONAL LEARNING HEADPHONES	FATHER K.B. KENNY - K-8	01	393.82
P18-04223	OFFICE DEPOT	HP OFFICEJET FOR CLASSROOM-SUPP. TECH	FERN BACON MIDDLE SCHOOL	01	278.84
P18-04224	OFFICE DEPOT	Technology to Support Classroom Instruction	BRET HARTE ELEMENTARY SCHOOL	01	2,231.07
P18-04225	BENCHMARK EDUCATION COMPANY	BENCHMARKS	H.W. HARKNESS ELEMENTARY	01	8,387.21
P18-04226	DEPARTMENT OF GENERAL SERVICES	0520-427 HIRAM JOHNSON HS FIELD IMPROV-DSA ACS FEE	FACILITIES SUPPORT SERVICES	21	11,159.66
P18-04227	OFFICE DEPOT	SUPPLIES FOR THE CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	119.45
P18-04228	OFFICE DEPOT	Attendance Clock	CALIFORNIA MIDDLE SCHOOL	01	230.56
P18-04229	OFFICE DEPOT	SUPPLIES FOR THE CLASSROOM FOR STUDENT ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	119.82
P18-04230	OFFICE DEPOT	OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	105.54
P18-04231	OFFICE DEPOT	CLASSROOM SUPPLIES FOR CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	10.81
P18-04232	OFFICE DEPOT	CLASSROOM SUPPLIES FOR ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	115.88
P18-04233	OFFICE DEPOT	SUPPLIES FOR CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	101.34
P18-04234	OFFICE DEPOT	SUPPLIESS FOR CLASSROOM ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	81.48
P18-04235	OFFICE DEPOT	SUPPLIES FOR CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	117.32
P18-04236	OFFICE DEPOT	SUPPLIES FOR THE CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	38.49
P18-04237	OFFICE DEPOT	SUPPLIES FOR CLASSROOM ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	40.53
P18-04238	OFFICE DEPOT	SUPPLIES FOR CLASSROOM ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	102.47
P18-04239	OFFICE DEPOT	CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	3,070.74
P18-04240	OFFICE DEPOT	POSTAGE STAMPS	A. M. WINN - K-8	01	110.00
P18-04241	OFFICE DEPOT	Classroom supplies for SERT	HEALTH PROFESSIONS HIGH SCHOOL	01	298.25

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ESCAPE ONLINE

Page 7 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04242	OFFICE DEPOT	ATTENDANCE INCENTIVES- BRET HARTE	ENROLLMENT CENTER	01	136.14
P18-04243	OFFICE DEPOT	COPY PAPER	SEQUOIA ELEMENTARY SCHOOL	01	1,560.21
P18-04244	OFFICE DEPOT	WHITEBOARD FOR OFFICE	SUTTER MIDDLE SCHOOL	01	389.69
P18-04245	OFFICE DEPOT	PRINTER/COPRIER FOR THE OFFICE	HOLLYWOOD PARK ELEMENTARY	01	503.35
P18-04246	OFFICE DEPOT	SENIOR SHOWCASE INTEGRATED UNIT SUPPLIES	ENGINEERING AND SCIENCES HS	01	548.60
P18-04247	OFFICE DEPOT	OFFICE FURNATURE FOR PARENT RESOURCE CENTER	AMERICAN LEGION HIGH SCHOOL	01	1,645.28
P18-04248	OFFICE DEPOT	COPY PAPER	PONY EXPRESS ELEMENTARY SCHOOL	01	754.72
P18-04249	OFFICE DEPOT	CLASSROOM SUPPLIES FOR ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	79.50
P18-04250	OFFICE DEPOT	SUPPLIES FOR CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	69.49
P18-04251	OFFICE DEPOT	INSTRUCTIONAL HEADPHONES	FATHER K.B. KENNY - K-8	01	529.21
P18-04252	OFFICE DEPOT	COPY PAPER FOR SCHOOL	HOLLYWOOD PARK ELEMENTARY	01	1,006.29
P18-04253	OFFICE DEPOT	PAPER FOR DUPLICATING	OAK RIDGE ELEMENTARY SCHOOL	01	3,119.51
P18-04254	TASTY BRANDS LLC	6584 LUNCH KITS/SANDWICHES 5/9/2018	NUTRITION SERVICES DEPARTMENT	13	34,896.78
P18-04255	TASTY BRANDS LLC	6585 LUNCH KITS/SANDWICHES 5/23/2018	NUTRITION SERVICES DEPARTMENT	13	24,372.03
P18-04256	TYSON FOODS	6586 CRISPITOS/DRUMSTICKS 5/14/2018	NUTRITION SERVICES DEPARTMENT	13	18,764.25
P18-04257	AG LINK INC	6588 FRESH STRAWBERRIES 4/16/18	NUTRITION SERVICES DEPARTMENT	13	2,550.00
P18-04258	RSANALYSIS, INC	GOLDEN EMPIRE HVAC TESTING	FACILITIES MAINTENANCE	01	4,520.00
P18-04259	US BANK - SCUSD CAL CARD	ADMISSION TO SACRAMENTO ZOO KINDERGARTEN	BG CHACON ACADEMY	09	308.00
P18-04260	BOOKS EN MORE	WRITING BOOKS FOR 8TH GRADE-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	100.97
P18-04261	BOOKS EN MORE	BOOKS FOR 7TH GRADE-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,546.21
P18-04262	BOOKS EN MORE	BATTLE OF THE BOOKS-SUPPLEMENTAL INST. MATERIALS	FERN BACON MIDDLE SCHOOL	01	1,488.63
P18-04263	BOOKS EN MORE	INSTRUCTIONAL BOOKS-8TH GRADE-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	210.50
P18-04264	FOLLETT SCHOOL SOLUTIONS	Library Books Nicholas Elementary	LIBRARY SERVICES	01	9,830.20

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ESCAPE ONLINE

Page 8 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04265	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LIBRARY-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,063.01
P18-04266	BARNES & NOBLE BOOKSTORE	LIBRARY BOOKS STUDENT LEARNING	ISADOR COHEN ELEMENTARY SCHOOL	01	1,201.74
P18-04267	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LIBRARY/CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	2,818.44
P18-04268	SCHOLASTIC INC	SCHOLASTIC ORDERS (19)	BG CHACON ACADEMY	09	1,965.39
P18-04269	SCHOLASTIC INC	CLASSROOM LIBRARY (19) DENISON	BG CHACON ACADEMY	09	295.20
P18-04270	ALDRIDGE FOLDERS	COMMUNICATION FOLDERS	O. W. ERLEWINE ELEMENTARY	01	583.38
P18-04271	SCHOLASTIC LIBRARY PUBLISHING	BOOKS TO SUPPORT INSTRUCTION COMMON CORE STANDARDS	BRET HARTE ELEMENTARY SCHOOL	01	1,602.68
				01	382.50
P18-04272	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS; SCIENCE SPIN & GEO SPIN MAGAZINES	CROCKER/RIVERSIDE ELEMENTARY	01	3,793.32
P18-04273	SCHOLASTIC INC	SCHOLASTIC LET'S FIND OUT FOR KINDER	MATSUYAMA ELEMENTARY SCHOOL	01	289.03
P18-04274	SCHOLASTIC INC	SCHOLASTIC NEWS K-3	JOHN BIDWELL ELEMENTARY	01	1,414.04
P18-04275	SCHOLASTIC INC	STUDENT MAGAZINES	JOHN BIDWELL ELEMENTARY	01	1,248.62
P18-04276	Association of Threat As	2018 ATAP MEMBERSHIP DUES	RISK MANAGEMENT	01	110.00
P18-04277	BAR HEIN CO	SCAG MOWERS FOR LABORER SHOP	FACILITIES MAINTENANCE	01	9,369.04
				14	9,369.04
P18-04278	VALLEY PRECISION GRADING INC	0525-418 JFK TRACK-REPAIR WORK	FACILITIES SUPPORT SERVICES	21	36,741.09
P18-04280	SCREENPRINTING HERE	LAW ACADEMY UNIFORM HOODIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,282.44
P18-04281	EMA I. GLUCKMANN	REIMBURSEMENT FOR SCIENCE MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	303.00
P18-04282	TINH DO HOANG	TEACHER PURCHASED BOOKS/OTHER ITEMS FOR CLASSROOM	BOWLING GREEN ELEMENTARY	09	483.50
P18-04283	US BANK - SCUSD CAL CARD	BOAT SAFETY COURSE SOLOR REGETTA	ENGINEERING AND SCIENCES HS	01	324.50
P18-04284	HIRAM JOHNSON STUDENT BODY FUN D	2018 GRADUATION VENUE REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,100.00
P18-04285	JM ENVIRONMENTAL INC	0844-428 TRANSP SERV RELOC-REMOV OF ASBEST	FACILITIES SUPPORT SERVICES	21	27,775.00
P18-04286	FRANKLIN COVEY CLIENT SALES IN C	LEADER IN ME COACHING	MATSUYAMA ELEMENTARY SCHOOL	01	586.12
P18-04287	ELIZABETH AGUIRRE	REIMB FOR PARENT MTGS, INSTR SUPPLIES, WEBSITE	PETER BURNETT ELEMENTARY	01	420.66

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ESCAPE ONLINE

Page 9 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04288	NORTHSTAR AV	EPSON LIGHT BULBS	JOHN F. KENNEDY HIGH SCHOOL	01	675.48
P18-04289	NILES BIOLOGICAL	SHEEP HEARTS FOR SCIENCE CLASS	ALBERT EINSTEIN MIDDLE SCHOOL	01	105.06
P18-04290	NWN CORPORATION	REPLACEMENT COMPUTER FOR PLANSROOM	FACILITIES MAINTENANCE	49	1,159.78
P18-04291	NEOPOST USA INC	1-Year Service Agreemen for Neopost DS-90i & acc.	CENTRAL PRINTING SERVICES	01	3,726.00
P18-04292	SUPPLY WORKS	CUSTODIAL FOR EARLY HEADSTART/PRESCHOOL	FACILITIES MAINTENANCE	01	1,096.52
P18-04293	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTOR SYSTEMS INSTALLATION QUOTE	SUSAN B. ANTHONY ELEMENTARY	01	10,977.42
P18-04294	SCHOOLLIFE.COM	ATTENDANCE INCENTIVES- LEATAATA FLOYD ELEMENTARY	ENROLLMENT CENTER	01	224.01
P18-04295	EXCEL INTERPRETING SERVICES	PAYING SERVICES FOR TRANSLATION	CALEB GREENWOOD ELEMENTARY	01	140.00
P18-04296	OFFICE DEPOT	SERNA CENTER-FURNITURE FOR N/S CAROLINA RMS	FACILITIES SUPPORT SERVICES	21	44,267.56
P18-04297	CALIFORNIA COUNCIL FOR ADULT	CCAIE Institutional Membership	NEW SKILLS & BUSINESS ED. CTR	11	250.00
P18-04298	Tuesday Seals-Perkins	SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	15,495.00
P18-04299	EXCEL INTERPRETING SERVICES	EXCEL INTERPRETING INVOICE	ELDER CREEK ELEMENTARY SCHOOL	01	270.00
P18-04300	ELIZABETH VILLANUEVA	FOOD FOR DREAMERS COMMUNITY CIRCLE	LUTHER BURBANK HIGH SCHOOL	01	499.68
P18-04301	RUDERMAN AND KNOX LLP	SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	9,000.00
P18-04302	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	SOCCER LEAGUE FEES	JOHN H. STILL - K-8	01	1,700.00
P18-04303	CORY JONES	REIMB PRINCIPAL FOR CLSRM BOOK	EARL WARREN ELEMENTARY SCHOOL	01	8.45
P18-04304	PERFORMANCE POWDER COATING & S ANDBLASTING LLC	POWDER COAT DOWNSPOUTS	FACILITIES MAINTENANCE	01	520.00
P18-04305	JOHNSON CONTROLS INC	0810-428 24TH/FLOIRIN HVAC INSTALL-CONST SERV	FACILITIES MAINTENANCE	21	14,107.00
P18-04306	GAME TIME CORP care of MRC	J MARSHALL PLAYGROUND REPLACEMENT MATERIALS	FACILITIES MAINTENANCE	01	9,992.31
P18-04307	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLYPARK PECK,POWELL,FLOYD,SEAC HIN,PIRING	LEATAATA FLOYD ELEMENTARY	01	1,500.00
P18-04308	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTLs - GULALAI SHETAB	CHILD DEVELOPMENT PROGRAMS	12	891.38
P18-04309	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTLs - IRINA ZOLNIKOV	CHILD DEVELOPMENT PROGRAMS	12	311.54

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ESCAPE ONLINE

Page 10 of 55

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04310	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTRL-BLUE DIAMOND - DORIS BROUGHTON	LEARNING SUPPORT UNIT B	12	255.56
P18-04311	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04312	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04313	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04314	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04315	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04316	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.14
P18-04317	US BANK - SCUSD CAL CARD	CAL-CARD REIMB-MAR	INTEGRATED COMMUNITY SERVICES	01	1,276.40
P18-04318	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04319	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04320	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04321	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04322	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.14
P18-04323	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04324	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04325	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER - RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	82.48
P18-04326	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTLs - KELLY XIONG	CHILD DEVELOPMENT PROGRAMS	12	605.19

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ESCAPE ONLINE

Page 11 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04327	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTRLS - CHAO XIONG	CHILD DEVELOPMENT PROGRAMS	12	401.22
P18-04328	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTRLS-DONATION - LORETTA M/CHONG VANG	CHILD DEVELOPMENT PROGRAMS	12	278.65
P18-04329	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTRLS - ANGELLE CARSON	CHILD DEVELOPMENT PROGRAMS	12	228.12
P18-04330	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST. MATERIALS FOR EARLY KINDER CLASS	H.W. HARKNESS ELEMENTARY	01	1,020.54
P18-04331	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRIMARY HEADPHONES	WOODBINE ELEMENTARY SCHOOL	01	663.30
P18-04332	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLIES FOR CLASSROOM ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	95.52
P18-04333	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES FOR ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	106.02
P18-04334	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLIES FOR CLASSROOM ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	122.45
P18-04335	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES FOR ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	60.60
P18-04336	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	28.13
P18-04337	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR EARLY KINDER	ACADEMIC OFFICE	01	275.93
P18-04338	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR EARLY KINDER	ACADEMIC OFFICE	01	326.73
P18-04339	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR EARLY KINDER	ACADEMIC OFFICE	01	332.28
P18-04340	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE ROOM 3	WOODBINE ELEMENTARY SCHOOL	01	147.24
P18-04341	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE FOR THIRD GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	232.18
P18-04342	NWN CORPORATION	LAPTOPS (5) LOANER/ON-HAND	SPECIAL EDUCATION DEPARTMENT	01	5,500.69
P18-04343	CDW-G	COLOR WILL HELP INSTRUCTION & HOME WORK	CAPITAL CITY SCHOOL	01	639.49
P18-04344	US BANK - SCUSD CAL CARD	SAC REPUBLIC TICKETS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,400.00
P18-04345	ROBIN YOUNG-GUNNING	WORKABILITY PROGRAM MTRLS	SPECIAL EDUCATION DEPARTMENT	01	484.14

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ESCAPE ONLINE

Page 12 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04346	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	COUNTY OF SAC HAZ WASTE PERMIT FEE	LUTHER BURBANK HIGH SCHOOL	01	921.00
P18-04347	PLATT ELECTRIC SUPPLY	CAJ SKILLS WO# 119114 TIME SWITCH	FACILITIES MAINTENANCE	01	1,113.99
P18-04348	MARISA VALLEJO	FEDERAL SHARE (16-17)	SPECIAL EDUCATION DEPARTMENT	01	1,240.00
P18-04349	PERSONAL HEALTH DESIGNS	PERSONAL HEALTH DESIGNS INC	RISK MANAGEMENT	67	900.89
P18-04350	DIGNITY HEALTH MEDICAL FOUND D BA MERCY MEDICAL GROUP	DIGNITY HEALTH MED Fdtn - Sacramento	RISK MANAGEMENT	01	360.00
P18-04351	WIREMAN FENCE PRODUCTS	SCHOOL SAFETY- FENCE TO SECURE THE CAMPUS	BRET HARTE ELEMENTARY SCHOOL	01	840.80
P18-04352	NWN CORPORATION	EL CIVICS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	9,863.02
P18-04353	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	0810-428 NUTRITION SERV CNTR-CEQA AD	FACILITIES SUPPORT SERVICES	21	686.86
P18-04354	JM ENVIRONMENTAL INC	0810-428 NUT SERV CTR-ASB RMVAL	FACILITIES SUPPORT SERVICES	21	6,900.00
P18-04355	DEPARTMENT OF GENERAL SERVICES	0284-404 LISBON FA-DSA FF FEES	FACILITIES SUPPORT SERVICES	49	1,308.68
P18-04356	DOWNEY BRAND LLP	LEGAL SERVICES-SERVICES RENDERED THROUGH 02-28-18	ADMIN-LEGAL COUNSEL	01	7,312.00
P18-04357	AMANDA MINA	SOUND SYSTEM FOR PROMOTION	FERN BACON MIDDLE SCHOOL	01	500.00
P18-04358	EATON INTERPRETING SERVICES	INTERPRETOR SERVICE FOR PARENT/TEACHER CONFERENCE	GENEVIEVE DIDION ELEMENTARY	01	105.00
P18-04359	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PLAYGROUND BALLS	ALICE BIRNEY WALDORF - K-8	01	166.56
P18-04360	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CARPET FOR FIRST GRADE CLASSROOM	ABRAHAM LINCOLN ELEMENTARY	01	461.02
P18-04361	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HEADPHONES AND MICE FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	3,090.00
P18-04362	DISCOUNT SCHOOL SUPPLY	INST MTLs - IRINA ZOLKNICOV	CHILD DEVELOPMENT PROGRAMS	12	327.64
P18-04363	DISCOUNT SCHOOL SUPPLY	INST MTLs - KELLY XIONG	CHILD DEVELOPMENT PROGRAMS	12	225.55
P18-04364	DISCOUNT SCHOOL SUPPLY	INST MTLs - ANGELLE CARSON	CHILD DEVELOPMENT PROGRAMS	12	303.42
P18-04365	AUSTERMAN INC	0810-428-1 NUT SVRS CENTER PHASE 1-DEMO	FACILITIES SUPPORT SERVICES	21	39,900.00
				21	2,100.00

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ESCAPE ONLINE

Page 13 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04366	DISCOUNT SCHOOL SUPPLY	INST MTLs - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	337.98
P18-04367	DISCOUNT SCHOOL SUPPLY	INST MTRLS - EHS HV LEE VANG	CHILD DEVELOPMENT PROGRAMS	12	210.83
P18-04368	DISCOUNT SCHOOL SUPPLY	INST SUPPLIES- HOMEVISITORS(END OF THE YEAR)	CHILD DEVELOPMENT PROGRAMS	12	313.87
P18-04369	DISCOUNT SCHOOL SUPPLY	INST MTRLS - EHS HV, ANA RODRIGUEZ	CHILD DEVELOPMENT PROGRAMS	12	210.30
P18-04370	DISCOUNT SCHOOL SUPPLY	INST MTRLS - SEANNE STORRS, HS HV	CHILD DEVELOPMENT PROGRAMS	12	111.16
P18-04371	DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR EARLY KINDER	ACADEMIC OFFICE	01	532.14
P18-04372	DISCOUNT SCHOOL SUPPLY	HEADPHONES	ENGINEERING AND SCIENCES HS	01	2,784.37
P18-04373	UNIVERSITY CORP CAMP SEA LAB	BAL. FOR CAMP SEA LAB / 6TH GRADE TRIP	WASHINGTON ELEMENTARY SCHOOL	01	4,083.00
P18-04374	PICNIC TABLES INC	BULLETIN BOARD DISPLAY CASES	H.W. HARKNESS ELEMENTARY	01	7,494.49
P18-04375	APPLE INC	APPLE DONGLE	NEW JOSEPH BONNHEIM	09	502.28
P18-04376	AG LINK INC	6592 FRESH STRAWBERRIES 4/23/18	NUTRITION SERVICES DEPARTMENT	13	2,652.00
P18-04377	FARMINGTON FRESH	6593 FRESH SLICED APPLES 4/20/2018	NUTRITION SERVICES DEPARTMENT	13	13,403.25
P18-04378	GOLD STAR FOODS INC	6590 CROISSANTS, SLICED 4/27/2018	NUTRITION SERVICES DEPARTMENT	13	8,316.00
P18-04379	PERLMUTTER PURCHASING POWER	JF KENNEDY T WING CAMERAS	FACILITIES MAINTENANCE	01	2,110.88
P18-04380	NWN CORPORATION	HP MONITOR FOR KAL PHAN	CONTINUOUS IMPRVMT & ACCNTBLTY	01	284.20
P18-04381	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	Field Trip for Philipps Classes	CALIFORNIA MIDDLE SCHOOL	01	800.00
P18-04382	OFFICE DEPOT	DESK FOR STUDENT SUPPORT CENTER	H.W. HARKNESS ELEMENTARY	01	225.15
P18-04383	OFFICE DEPOT	HP TONER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	1,540.92
P18-04384	OFFICE DEPOT	BOOK SHELVES & CHAIRS	H.W. HARKNESS ELEMENTARY	01	744.16
P18-04385	OFFICE DEPOT	EL CIVICS SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	308.49
P18-04386	OFFICE DEPOT	Replacement Chair	FACILITIES SUPPORT SERVICES	01	383.93
P18-04387	OFFICE DEPOT	PRINCIPAL DESK CHAIR	SEQUOIA ELEMENTARY SCHOOL	01	389.69
P18-04389	OFFICE DEPOT	OFFICE DEPOT OFFICE ORDER	MARTIN L. KING JR ELEMENTARY	01	1,075.52
P18-04390	SCHOOL OUTFITTERS DBA FAT CATA LOG	LECTERN/PODIUM	JOHN D SLOAT BASIC ELEMENTARY	01	279.98

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ESCAPE ONLINE

Page 14 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04391	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES	GOLDEN EMPIRE ELEMENTARY	01	525.07
P18-04392	SCHOOL OUTFITTERS DBA FAT CATA LOG	AUDIO/VISUAL CART FOR EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	96.24
P18-04393	SCHOOL OUTFITTERS DBA FAT CATA LOG	SUPPLIES FOR SCHOOL BEAUTIFICATION	HOLLYWOOD PARK ELEMENTARY	01	5,717.14
P18-04394	SCHOOL OUTFITTERS DBA FAT CATA LOG	Adjustable Height AV Cart w/power	GENEVIEVE DIDION ELEMENTARY	01	194.21
P18-04395	THE BOOKSOURCE	CLASSROOM LIBRARIES (19)	BG CHACON ACADEMY	09	4,304.36
				09	162.17
P18-04396	THE BOOKSOURCE	GLLR Books New Joseph Bonnheim	ACADEMIC OFFICE	01	1,008.36
P18-04397	THE BOOKSOURCE	GLLR books Edward Kemble	ACADEMIC OFFICE	01	2,954.25
P18-04398	THE BOOKSOURCE	GLLR books Rosa Parks	ACADEMIC OFFICE	01	941.24
P18-04399	THE BOOKSOURCE	Rosa Parks GLLR Books	ACADEMIC OFFICE	01	949.50
P18-04400	THE BOOKSOURCE	Classroom Novels	PHOEBE A HEARST BASIC ELEM.	01	3,969.38
P18-04401	THE BOOKSOURCE	Library Novels	PHOEBE A HEARST BASIC ELEM.	01	603.32
P18-04402	NWN CORPORATION	LCD PROJECTOR FOR CLASSROOM-HENRIKSON	SUTTER MIDDLE SCHOOL	01	1,555.55
P18-04403	CURRICULUM ASSOCIATES LLC	IREADY RENEWAL	O. W. ERLEWINE ELEMENTARY	01	11,900.00
P18-04404	CURRICULUM ASSOCIATES LLC	READY CCSS INSTRUCTION AND ASSESSMENTS	WOODBINE ELEMENTARY SCHOOL	01	4,641.70
P18-04405	CURRICULUM ASSOCIATES LLC	READY CCSS READING INSTRUCTION	EARL WARREN ELEMENTARY SCHOOL	01	4,054.79
P18-04406	CURRICULUM ASSOCIATES LLC	i-Ready Subscription	TAHOE ELEMENTARY SCHOOL	01	13,523.75
P18-04407	DELTA WIRELESS INC	RADIOS	ROSEMONT HIGH SCHOOL	01	2,078.27
P18-04408	GOPHER SPORTS	SPORTS EQUIPMENT	WOODBINE ELEMENTARY SCHOOL	01	1,492.66
P18-04410	GOPHER SPORTS	Dr. Stockdale PE classroom Equipment	HEALTH PROFESSIONS HIGH SCHOOL	01	1,580.31
P18-04411	GOPHER SPORTS	Comand post for PE Classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	944.00
P18-04412	GOPHER SPORTS	PURCHASE OF ITEMS FOR P.E. CLASS	SUCCESS ACADEMY	01	921.15
P18-04413	GOPHER SPORTS	CLASSROOM SUPPLIES	A. M. WINN - K-8	01	3,419.29
P18-04414	BARNES & NOBLE BOOKSTORE	Material for Silent Reading/ Discussions	THE MET	09	466.42
P18-04415	BARNES & NOBLE BOOKSTORE	ESL PROGRAM SUPPLIES - K.BOYD	NEW SKILLS & BUSINESS ED. CTR	11	793.47
P18-04416	BARNES & NOBLE BOOKSTORE	ESL PROGRAM SUPPLIES - K.BOYD	NEW SKILLS & BUSINESS ED. CTR	11	385.80
P18-04417	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	TEXT BOOKS FOR AUTO CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	4,200.23
P18-04418	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ADMIN PROGRAM - RESALE-BOOKS	NEW SKILLS & BUSINESS ED. CTR	11	1,953.60

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ESCAPE ONLINE

Page 15 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04419	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ESL PROGRAM TEXTBOOKS - K.BOYD	NEW SKILLS & BUSINESS ED. CTR	11	1,128.24
P18-04420	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	SCIENCE DEP'T CLASSROOM MATERIALS	ENGINEERING AND SCIENCES HS	01	924.99
P18-04421	EE ATHLETICS LEAGUE	BASKETBALL LEAGUE REGISTRATION	GOLDEN EMPIRE ELEMENTARY	01	540.00
P18-04422	SENTA SHELTON	Reimbursement supplemental classroom curriculum	CALIFORNIA MIDDLE SCHOOL	01	476.10
P18-04423	SCHOOL OUTFITTERS DBA FAT CATA LOG	SCHOOL OUTFITTERS	LEATAATA FLOYD ELEMENTARY	01	1,402.97
P18-04424	SACRAMENTO SPORTS	CAMPUS SECURITY JACKETS	HIRAM W. JOHNSON HIGH SCHOOL	01	995.70
P18-04425	SUPPLY WORKS	PRESCHOOL CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	369.93
P18-04426	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	834.11
P18-04427	SUPPLY WORKS	EARLY HEADSTART/PRESCHOOL CUSTODIAL SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	332.92
P18-04428	SUPPLY WORKS	CUSTODIAL SUPPLIES FOR CAMPUS	FERN BACON MIDDLE SCHOOL	01	265.10
P18-04429	SUPPLY WORKS	CUSTODIAL SUPPLIES FOR CAMPUS	FERN BACON MIDDLE SCHOOL	01	180.45
P18-04430	SUPPLY WORKS	EARLY HEADSTART/PRESCHOOL CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	257.18
P18-04431	SUPPLY WORKS	WAX FOR GYM FLOORS	FERN BACON MIDDLE SCHOOL	01	1,537.15
P18-04432	SUPPLY WORKS	LIGHT BULBS FOR THE GYM	GENEVIEVE DIDION ELEMENTARY	01	650.24
P18-04433	SUPPLY WORKS	HAMMER DRILL FOR SPOM/CUSTODIAL USE	WILL C. WOOD MIDDLE SCHOOL	01	283.92
P18-04434	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	285.20
P18-04435	SUPPLY WORKS	FLOOR BRUSH FOR PLANT MANAGER	H.W. HARKNESS ELEMENTARY	01	235.71
P18-04436	SUPPLY WORKS	CUSTODIAL SUPPLIES FOR CAMPUS-SWEEPER/DOLLY	FERN BACON MIDDLE SCHOOL	01	3,035.72
P18-04437	SUPPLY WORKS	SUPPLIES TO DO GYM FLOOR	SUTTER MIDDLE SCHOOL	01	2,383.72
P18-04438	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	1,239.71
P18-04439	SUPPLY WORKS	CUSTODIAL	HUBERT H BANCROFT ELEMENTARY	01	488.60
P18-04440	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	982.24
P18-04441	AMADOR STAGE LINES INC	Amador Stage Lines	GEO WASHINGTON CARVER	09	2,572.75
P18-04442	AMADOR STAGE LINES INC	JCBA - FIELD TRIP TO COUNTRY CLUB LANES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,276.40

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ESCAPE ONLINE

Page 16 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04443	AMADOR STAGE LINES INC	10TH GRADER FIELD TRIPS	C. K. McCLATCHY HIGH SCHOOL	01	3,707.82
P18-04444	AMADOR STAGE LINES INC	LEGION OF HONOR - STUDENT FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,356.39
P18-04445	ROBERT E SMITH dba ALL AWARDS	WATER BOTTLES 2017-2018	KIT CARSON INTL ACADEMY	01	515.24
P18-04446	CROCKER ART MUSEUM	ART ARK VISIT JUNE 2018	WOODBINE ELEMENTARY SCHOOL	01	1,900.00
P18-04447	AVF Systems	0810-428 NUTRITION SERV-EQUIPMENT	FACILITIES SUPPORT SERVICES	21	15,891.80
P18-04448	TEKK INTERNATIONAL INC	WALKIE TALKIE BATTERY	GENEVIEVE DIDION ELEMENTARY	01	165.62
P18-04449	KANTER AND ROMO IMMIGRATION LA W	IMMIGRATION LAW SERVICES	ADMIN-LEGAL COUNSEL	01	4,335.00
P18-04450	KANTER AND ROMO IMMIGRATION LA W	IMMIGRATION LAW SERVICES	ADMIN-LEGAL COUNSEL	01	4,335.00
P18-04451	KANTER AND ROMO IMMIGRATION LA W	IMMIGRATION LAW SERVICES	ADMIN-LEGAL COUNSEL	01	870.00
P18-04452	RUDERMAN AND KNOX LLP	SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	9,700.00
P18-04453	SaintA, Inc.	SaintA	LEATAATA FLOYD ELEMENTARY	01	2,000.00
P18-04454	JORGENSEN SPORTS SERVICE	SPRING REFEREE FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,262.00
P18-04455	CATHERINE RECHS	LIBRARY BOOK - REIMBURE CATHY RECHS	GENEVIEVE DIDION ELEMENTARY	01	21.64
P18-04456	FOG WILLOW FARMS	2 GR. FIELD TRIP TO FOG WILLOW FARM INC.	SUSAN B. ANTHONY ELEMENTARY	01	576.00
P18-04458	DEPARTMENT OF GENERAL SERVICES	419 CSR LDV-DSA FF & REOPEN FEES	FACILITIES SUPPORT SERVICES	21	1,790.75
P18-04459	A-1 TRADING CO	SPORTS UNIFORMS	WOODBINE ELEMENTARY SCHOOL	01	1,185.34
P18-04460	GRAVOTECH INC	ADA MATERIALS	FACILITIES SUPPORT SERVICES	01	3,376.39
P18-04461	TIME FOR KIDS	TIME FOR KIDS MAGAZINES	CROCKER/RIVERSIDE ELEMENTARY	01	936.54
P18-04462	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK DEPOSIT DUE 4/30/18	H.W. HARKNESS ELEMENTARY	01	960.00
P18-04463	AMADOR STAGE LINES INC	AMADOR STAGE LINES - UCLA MAY	KIT CARSON INTL ACADEMY	01	6,787.30
P18-04464	A-1 TRADING CO	Sports T-shirts	CALIFORNIA MIDDLE SCHOOL	01	1,376.94
P18-04465	BEST POOL SUPPLY	POOL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	265.75
P18-04466	AMADOR STAGE LINES INC	SUNSPASH 6TH GRADE TRIP	PARKWAY ELEMENTARY SCHOOL	01	827.02
P18-04467	AMADOR STAGE LINES INC	MARIN HEADLANDS 2018 TO AND FROM	MARTIN L. KING JR ELEMENTARY	01	2,456.70
P18-04468	AMADOR STAGE LINES INC	BUS FIELD TRIP WHEATLAND	WOODBINE ELEMENTARY SCHOOL	01	874.71

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ESCAPE ONLINE

Page 17 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04469	AMADOR STAGE LINES INC	BUS FOR 4TH & 5TH TO SAC STATE	BG CHACON ACADEMY	09	1,516.20
P18-04470	NWN CORPORATION	CPU'S & PRINTERS	KIT CARSON INTL ACADEMY	01	7,321.47
P18-04471	NWN CORPORATION	PRINTER FOR FRONT OFFICE	JOHN D SLOAT BASIC ELEMENTARY	01	760.91
P18-04472	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	476.30
P18-04473	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2017-2018	CAMELLIA BASIC ELEMENTARY	01	579.14
P18-04474	RISO PRODUCTS OF SACRAMENTO	RISO	LEATAATA FLOYD ELEMENTARY	01	151.55
P18-04475	RISO PRODUCTS OF SACRAMENTO	RISO MACHINE SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	207.84
P18-04476	RISO PRODUCTS OF SACRAMENTO	ink for riso	GENEVIEVE DIDION ELEMENTARY	01	102.84
P18-04477	RISO PRODUCTS OF SACRAMENTO	RISO INK	HUBERT H BANCROFT ELEMENTARY	01	102.84
P18-04478	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	TROXELL TV QUOTE-10 CLASSES	JOHN H. STILL - K-8	01	25,900.29
P18-04479	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 180510	ETHEL PHILLIPS ELEMENTARY	01	425.00
P18-04480	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACTS	SEQUOIA ELEMENTARY SCHOOL	01	774.00
P18-04481	CDW-G C/O PAT HEIN	CDW-G PROJECTORS FOR CLASSROOM TEACHERS	ISADOR COHEN ELEMENTARY SCHOOL	01	2,646.71
P18-04482	CDW-G	CTE PROGRAMS-CARL PERK	NEW SKILLS & BUSINESS ED. CTR	11	79.90
P18-04483	ALL WEST COACHLINES INC	FEB 28 FIELD TRIP BUSES	JOHN H. STILL - K-8	01	762.60
P18-04484	CDW-G C/O PAT HEIN	VOCATIONAL NURSE-TECHNOLOGY - CARL PERK	NEW SKILLS & BUSINESS ED. CTR	11	99.46
P18-04485	ALL WEST COACHLINES INC	SAN JOSE TECH MUSEUM TRANSPORTATION	ENGINEERING AND SCIENCES HS	01	4,803.00
P18-04486	KbPORT LLC	PHARM INSTRUCTIONAL SUPPLIES_CARL PERK.	NEW SKILLS & BUSINESS ED. CTR	11	32,819.57
P18-04487	JODY COOPERMAN	REIMBURSEMENT FOR FOOD ON FIELD TRIP - COOPERMAN	SUTTER MIDDLE SCHOOL	01	1,500.00
P18-04488	ALL WEST COACHLINES INC	2ND GR. FIELD TRIP TO 4/23/18 FOG WILLOW	SUSAN B. ANTHONY ELEMENTARY	01	1,537.60
P18-04489	ALL WEST COACHLINES INC	ALL WEST - UC BERKLEY APRIL	KIT CARSON INTL ACADEMY	01	1,791.30
P18-04490	ALL WEST COACHLINES INC	10TH GRADERS TRIP TO UC DAVIS	C. K. McCLATCHY HIGH SCHOOL	01	3,451.80
P18-04491	ASSOCIATED SOUND	Elementary MP Room acoustics	JOHN H. STILL - K-8	01	1,587.20
P18-04492	ALL WEST COACHLINES INC	ALL WEST-UCDAVIS 4/17/18 6TH GRADERS	PARKWAY ELEMENTARY SCHOOL	01	35,746.93
				01	1,745.85

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ESCAPE ONLINE

Page 18 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04493	ALL WEST COACHLINES INC	SAC. STATE FIELD TRIP/HIRAM JOHNSON/TCE GRANT	ACADEMIC ACHIEVEMENT	01	1,137.50
P18-04494	NWN CORPORATION	Chrome Books & Carts to support Student Classrooms	BRET HARTE ELEMENTARY SCHOOL	01	11,552.43
P18-04495	ALL WEST COACHLINES INC	ALL WEST TO SIX FLAGS DISCOVERY KINGDOM	MARTIN L. KING JR ELEMENTARY	01	1,141.80
P18-04496	ALL WEST COACHLINES INC	UC DAVIS FIELD TRIP BUS	ENGINEERING AND SCIENCES HS	01	1,833.00
P18-04497	ALL WEST COACHLINES INC	BUS FOR SF ZOO FIELD TRIP- THOMAS	SUTTER MIDDLE SCHOOL	01	3,911.85
P18-04498	BSN SPORTS	STAFF SWEATSHIRTS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,200.00
P18-04499	BSN SPORTS	SPORTS - BASKETBALL UNIFORMS	WILL C. WOOD MIDDLE SCHOOL	01	2,219.73
P18-04500	BOOKS EN MORE	BOOKS FOR 8TH GRADE CLASS LIBRARY-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	234.11
P18-04501	BOOKS EN MORE	LIBRARY SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	229.74
P18-04502	BARNES & NOBLE BOOKSTORE	BOOKS TO SUPPORT MATH	SUSAN B. ANTHONY ELEMENTARY	01	99.47
P18-04503	BRAINPOP	BRAINPOP JR. SUBSCRIPTION - 3RD GRADE	GENEVIEVE DIDION ELEMENTARY	01	175.00
P18-04504	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	2,045.90
P18-04505	INTEGRATING CONSULTING SERVICE	TRACK UNIFORMS	WEST CAMPUS	01	1,363.30
P18-04506	BOOKS EN MORE	LIBRARY NOVELS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,174.00
P18-04507	BRIGHT WHITE PAPER CO	POSTER MAKER	WOODBINE ELEMENTARY SCHOOL	01	3,242.09
P18-04508	ALL WEST COACHLINES INC	BUS FOR SACRAMENTO ZOO - COSTANZO	SUTTER MIDDLE SCHOOL	01	1,804.80
P18-04509	ALL WEST COACHLINES INC	All West Bus Grad Night	HEALTH PROFESSIONS HIGH SCHOOL	01	902.40
P18-04510	MARISA VALLEJO	FEDERAL SHARE (16-17)	SPECIAL EDUCATION DEPARTMENT	01	1,519.89
P18-04511	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL RECONDITIONING 17-18	ROSEMONT HIGH SCHOOL	01	1,160.00
P18-04512	COMMITTEE FOR CHILDREN	SECOND STEP EARLY LEARNING KIT-TARGETED SITES- VW	CHILD DEVELOPMENT PROGRAMS	12	4,573.18
P18-04513	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL EQUIPMENT REPLACEMENT	C. K. McCLATCHY HIGH SCHOOL	01	5,465.54
P18-04514	BURLINGTON ENGLISH INC	ESL/EL CIVICS PROGRAMS - INSTRUCTIONAL MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	3,746.14
					24,061.25

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ESCAPE ONLINE

Page 19 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04515	COOLE SCHOOL	SCHOOL PLANNERS FOR STUDENTS	CROCKER/RIVERSIDE ELEMENTARY	01	1,031.58
P18-04516	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOC	BG CHACON ACADEMY	09	2,581.49
P18-04517	FOLLETT SCHOOL SOLUTIONS	Classroom Novels	PHOEBE A HEARST BASIC ELEM.	01	1,006.38
P18-04518	CAMBRIDGE UNIVERSITY PRESS	ESL/EL CIVICS PROGRAM TEXTBOOKS - K.BOYD	NEW SKILLS & BUSINESS ED. CTR	11	680.64
P18-04519	CENTER FOR THE COLLABORATIVE	COLLABORATIVE CLASSROOM -QUOTE #: Q701119	PARKWAY ELEMENTARY SCHOOL	01	2,441.25
P18-04520	AMADOR STAGE LINES INC	JCBA - FIELD TRIP TO RALEY FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	873.23
P18-04521	ASTRO JUMP OF SACRAMENTO	INFLATABLES FOR FIELD DAY- STUDENT INCENTIVE	WILL C. WOOD MIDDLE SCHOOL	01	600.00
P18-04523	DICK BLICK CUSTOMER #12751501	SUPPLEMENTAL O/BRIEN (19)	BG CHACON ACADEMY	09	616.90
P18-04524	D & G SPORTS INC	MATS FOR PE	C. K. McCLATCHY HIGH SCHOOL	01	2,435.73
P18-04525	DAVIS SPORT SHOP INC	SOFTBALL UNIFORM TOPS - TREAT AS CONFIRMING	WEST CAMPUS	01	1,013.22
P18-04526	DICK BLICK CUSTOMER #12751501	ART DEPARTMENT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,032.32
P18-04527	DEMCO INC	BOOK BINDING TAPE FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	50.30
P18-04528	DICK BLICK CUSTOMER #12751501	Art Material - Speedball Lino Set	THE MET	09	191.38
P18-04529	DEMCO INC	SUPPLEMENTAL MATERIALS - DEMCO - LIBRARY	O. W. ERLEWINE ELEMENTARY	01	66.19
P18-04530	JONES SCHOOL SUPPLY CO INC	STUDENT RECOGNITION MEDALS	WILL C. WOOD MIDDLE SCHOOL	01	998.72
P18-04531	FIRST CLASS BOOKS	NURSING ASST PROGRAM BOOK	NEW SKILLS & BUSINESS ED. CTR	11	508.59
P18-04532	FA DAVIS COMPANY	VN PRE REQ_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	2,921.76
P18-04533	FA DAVIS COMPANY	VN INSTRUCTIONAL SUPPLIES_TEACHER	NEW SKILLS & BUSINESS ED. CTR	11	91.58
P18-04534	FOLLETT SCHOOL SOLUTIONS	Library Novels	PHOEBE A HEARST BASIC ELEM.	01	373.46
P18-04535	FOLLETT SCHOOL SOLUTIONS	2018 LIBRARY BOOK ORDER FROM CHACON (2)	BG CHACON ACADEMY	09	627.32
P18-04536	LAGUNA PARTY & RENTALS	Parent /Senior Student Appreciation	HEALTH PROFESSIONS HIGH SCHOOL	01	70.74
P18-04537	LAGUNA PARTY & RENTALS	Parent Senior Student Appreciation & Grad	HEALTH PROFESSIONS HIGH SCHOOL	01	484.45
P18-04538	EMILY BELKO	REIMBURSEMENT FOR AFTER SCHOOL PROGRAM	HIRAM W. JOHNSON HIGH SCHOOL	01	557.36
P18-04539	EVAN MOOR	SUPPLEMENTAL (MR V - 19)	BG CHACON ACADEMY	09	108.23
P18-04540	ELLISON EDUCATIONAL EQUIP INC	DIE CUTS	HUBERT H BANCROFT ELEMENTARY	01	114.76

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ESCAPE ONLINE

Page 20 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04541	EMC PARADIGM ATTN CUSTOMER CAR E	PHARMACY-BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	3,431.34
P18-04542	EDGEWOOD PRESS INC	FRIDAY FOLDERS TO COMMUNICATE WITH PARENTS	HOLLYWOOD PARK ELEMENTARY	01	788.93
P18-04543	EAI EDUCATION	SUPPLIMENTAL - CAMPA	BG CHACON ACADEMY	09	73.23
P18-04544	MICHAEL'S TRANSPORTATION	UC DAVIS ROBOTICS FIELD TRIP TRANSPORTATION	ENGINEERING AND SCIENCES HS	01	1,054.00
P18-04545	MICHAEL'S TRANSPORTATION	BUSES FOR FIELD TRIP TO SAN FRANCISCO ON 5/11/18	JOHN CABRILLO ELEMENTARY	01	2,659.00
P18-04546	OFFICE DEPOT	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,731.93
P18-04547	OFFICE DEPOT	OFFICE DEPOT ROOM 16	WOODBINE ELEMENTARY SCHOOL	01	126.45
P18-04548	OFFICE DEPOT	OFFICE DEPOT ROOM 12	WOODBINE ELEMENTARY SCHOOL	01	227.76
P18-04549	OFFICE DEPOT	DESK/FILE CABINET - FOR CLASSROOM 6TH GRADE	PARKWAY ELEMENTARY SCHOOL	01	377.10
P18-04550	OFFICE DEPOT	OFFICE DEPOT ROOM 4	WOODBINE ELEMENTARY SCHOOL	01	276.61
P18-04551	OFFICE DEPOT	OFFICE DEPOT ANDREWS	WOODBINE ELEMENTARY SCHOOL	01	1,144.90
				01	338.84
P18-04552	MICHAEL'S TRANSPORTATION	SMUD RANCHO SECO TRANSPORTATION	ENGINEERING AND SCIENCES HS	01	2,712.00
P18-04553	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	KLPA SPEECH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	365.60
P18-04554	PEARSON EDUCATION INC	ESL PROGRAM TEXTBOOKS - K.BOYD	NEW SKILLS & BUSINESS ED. CTR	11	1,045.96
P18-04556	PEARSON EDUCATION INC	BOOKS FOR CULINARY ARTS PROGRAM	AMERICAN LEGION HIGH SCHOOL	01	1,350.20
P18-04557	ORIENTAL TRADING CO INC	INST SUPPLIES-HOMEVISITS END OF THE YEAR	CHILD DEVELOPMENT PROGRAMS	12	298.65
P18-04558	PERMA-BOUND INC	2018 CHACON LIBRARY CONTRIBUTION	BG CHACON ACADEMY	09	2,410.04
P18-04559	PERMA-BOUND INC	LIBRARY BOOKS TO ENHANCE COMMON CORE	PONY EXPRESS ELEMENTARY SCHOOL	01	460.16
P18-04560	PERMA-BOUND INC	BOOKS FOR LIBRARY	MATSUYAMA ELEMENTARY SCHOOL	01	649.18
				01	120.53
P18-04561	PERMA-BOUND INC	LIBRARY BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	279.05
				01	26.07
P18-04562	OFFICE DEPOT	LPPA PRINTER & INK FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	1,162.68
P18-04563	AMAZON CAPITAL SERVICES	SCIENCE DEPARTMENT SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	2,919.45
P18-04564	ORIENTAL TRADING CO INC	ATTENDANCE INCENITIVE-ROSA PARKS	ENROLLMENT CENTER	01	424.10

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ESCAPE ONLINE

Page 21 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04565	ORIENTAL TRADING CO INC	ATTENDANCE INCENTIVES-PACIFIC ELEMENTARY	ENROLLMENT CENTER	01	78.75
				01	29.66
P18-04566	ORIENTAL TRADING CO INC	ATTENDANCE INCENTIVES-BRET HARTE	ENROLLMENT CENTER	01	240.38
P18-04567	ORIENTAL TRADING CO INC	STUDENT REWARDS/INCENTIVES	ABRAHAM LINCOLN ELEMENTARY	01	413.85
P18-04568	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVE-ROSA PARKS SCHOOL	ENROLLMENT CENTER	01	404.90
P18-04569	RAYMOND GEDDES & COMPANY INC	STUDENT INCENTIVE ITEMS	WILLIAM LAND ELEMENTARY	01	783.08
P18-04570	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVE-HEALTH PROFESSIONS	ENROLLMENT CENTER	01	588.45
P18-04571	SILVERADO STAGES INC	CHARTER FOR 5TH GRADE UC DAVIS	BG CHACON ACADEMY	09	850.00
P18-04572	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVES-PACIFIC ELEMENTARY	ENROLLMENT CENTER	01	809.87
P18-04573	SILVERADO STAGES INC	ALLIANCE REDWOODS BUSES JUNE 5-8, 2018	BG CHACON ACADEMY	09	2,083.50
P18-04574	SILVERADO STAGES INC	2ND GRADE FIELD TRIP CHARTER	BG CHACON ACADEMY	09	1,215.10
P18-04575	STUMPS PROM AND PARTY	BANNER INK KIT FOR STUDENT ACTIVITIES	FERN BACON MIDDLE SCHOOL	01	574.73
P18-04576	US SCHOOL SUPPLY INC	STUDENT INCENTIVES	H.W. HARKNESS ELEMENTARY	01	418.39
P18-04577	VICTORY TROPHIES & BOWLING	STUDENT INCENTIVES-AWARDS/PLAQUES	FERN BACON MIDDLE SCHOOL	01	3,476.99
P18-04578	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVE-BRET HARTE	ENROLLMENT CENTER	01	525.90
P18-04579	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES & AWARDS BOOK FOR STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	10,269.58
P18-04580	WILSON TROPHY COMPANY INC	MS/HS SPORTS TROPHIES	KIT CARSON INTL ACADEMY	01	709.65
P18-04581	WILSON TROPHY COMPANY INC	MS/HS PROMOTION MEDALS	KIT CARSON INTL ACADEMY	01	275.05
P18-04582	FOOD 4 THOUGHT LLC	6594 FRESH WHOLE APPLES 4/26/18	NUTRITION SERVICES DEPARTMENT	13	1,586.25
P18-04583	AG LINK INC	6596 FRESH STRAWBERRIES 4/30/18	NUTRITION SERVICES DEPARTMENT	13	2,550.00
P18-04584	AMAZON CAPITAL SERVICES	INCENTIVES AND REWARDS FOR STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	2,005.18
				01	131.47
P18-04585	FOG WILLOW FARMS	FOG WILLOW SCIENCE FARM TICKETS	WOODBINE ELEMENTARY SCHOOL	01	320.00
P18-04586	FOG WILLOW FARMS	FOG WILLOW ADMISSION ON 5/30/18 SAMUELS/NGUYEN	H.W. HARKNESS ELEMENTARY	01	320.00
P18-04587	PLAY THERAPY SUPPLY LLC	THERAPEUTIC INSTRUCTIONAL MATERIALS	JOHN MORSE THERAPEUTIC	01	98.42

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ESCAPE ONLINE

Page 22 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04588	PLANK ROAD PUBLISHING	MUSIC K-8 SUBSCRIPTION	GENEVIEVE DIDION ELEMENTARY	01	162.45
P18-04589	OFFICE DEPOT	DRY-ERASE BOARD FOR NINA DELGADILLO	DEPUTY SUPERINTENDENT	01	114.63
P18-04590	OFFICE DEPOT	OFFICE DEPOT ORDER FOR PA SYSTEM	PACIFIC ELEMENTARY SCHOOL	01	537.76
P18-04591	PRESTWICK HOUSE INC	VOCABULARY WORKBOOKS FOR CLASSROOM	ENGINEERING AND SCIENCES HS	01	856.97
P18-04592	READ NATURALLY INC	READ NATURALLY	PARKWAY ELEMENTARY SCHOOL	01	2,400.13
P18-04593	ORIENTAL TRADING CO INC	ORIENTAL TRAINING STUDENT ORDER	PACIFIC ELEMENTARY SCHOOL	01	76.23
P18-04594	PHONAK U.S.	AUDIOLOGY EQUIPMENT (FEVADU)	SP ED - TECHNOLOGIST	01	1,007.62
P18-04595	OFFICE DEPOT	OFFICE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	2,619.08
P18-04596	RENAISSANCE LEARNING, INC	MATH FACTS IN A FLASH	H.W. HARKNESS ELEMENTARY	01	285.77
P18-04597	GOLFLAND SUNSPASH	6TH GR. PROMOTION CELEBRATION FIELD TRIP	SUSAN B. ANTHONY ELEMENTARY	01	2,504.00
P18-04598	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE WORKSHOPS	ABRAHAM LINCOLN ELEMENTARY	01	1,364.00
P18-04599	MICHAEL'S TRANSPORTATION	Sacramento State Field Trip	ENGINEERING AND SCIENCES HS	01	630.00
P18-04600	SACRAMENTO ZOOLOGICAL SOCIETY	SAC ZOO END OF THE YEAR SOCIAL (JUNE 5 2018)	CHILD DEVELOPMENT PROGRAMS	12	929.75
P18-04601	NWN CORPORATION	CHROMEBOOK 11 G5 FOR LAW ACADEMY PRGM HJHS	CAREER & TECHNICAL PREPARATION	01	1,265.00
P18-04602	ALL WEST COACHLINES INC	SAC STATE VISIT	ROSEMONT HIGH SCHOOL	01	2,500.26
P18-04603	ALL WEST COACHLINES INC	Y-PLAN FIELD TRIP/HIRAM JOHNSON/TCE GRANT	ACADEMIC ACHIEVEMENT	01	793.60
P18-04604	NWN CORPORATION	CHROMEBOOKS CRISTO REY NPS TITLE I	CONSOLIDATED PROGRAMS	01	1,612.00
P18-04605	PERLMUTTER PURCHASING POWER	MAINTENANCE AND OPERATION CAMERAS	FACILITIES MAINTENANCE	01	21,971.47
P18-04606	MSI- MECHANICAL SYSTEMS	WC WOOD DUCTLESS HEAT PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	4,221.75
P18-04607	MSI- MECHANICAL SYSTEMS	PS7 FURNACE REPLACEMENT	FACILITIES MAINTENANCE	01	4,720.00
P18-04608	BRIAN FOSTER REFEREE ASSOCIATI ON	SMALL SCHOOL SPORTS REFEREE SER	DEPUTY SUPERINTENDENT	01	3,720.00
P18-04609	SCHOOL ENERGY COALITION	SCHOOL ENERGY COALITION MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	1,440.00
P18-04610	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	FACILITIES JOB ADVERTISEMENTS	FACILITIES MAINTENANCE	01	260.00
P18-04611	METRO MAILING SERVICE INC	POSTCARDS 2018-2019 ENROLLMENT - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	1,775.00
					1,499.00

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ESCAPE ONLINE

Page 23 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04612	SILK SCREEN PRO	JOHN SLOAT BOYS GROUP TEAM SHIRTS	JOHN D SLOAT BASIC ELEMENTARY	01	303.10
P18-04613	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	POOL REC HEALTH PERMIT	HIRAM W. JOHNSON HIGH SCHOOL	01	785.32
P18-04614	SIERRA VALLEY CONSTRUCTION INC	0139-409 H.W. HARKNESS OUTDOOR-ADDTL PLANTS & BARK	FACILITIES SUPPORT SERVICES	01	4,000.00
P18-04615	NWN CORPORATION	EPSON POWERLITE PROJECTORS	CROCKER/RIVERSIDE ELEMENTARY	01	3,629.62
P18-04616	US BANK - SCUSD CAL CARD	EDUCATION DAY/FIELD TRIP TICKETS/HMS/HIRAM J	ACADEMIC ACHIEVEMENT	01	1,426.00
P18-04617	BAR HEIN CO	REPLACEMENT CUSTODIAL EQUIPMENT	BUILDINGS & GROUNDS/OPERATIONS	01	2,164.78
P18-04618	BISHOPS PUMPKIN FARM INC	BISHOPS FARM TICKETS	WOODBINE ELEMENTARY SCHOOL	01	900.00
P18-04619	GRAINGER INC ACCOUNT #80927635 5	REPLACEMENT CUSTODIAL EQUIPMENT	BUILDINGS & GROUNDS/OPERATIONS	01	1,466.88
P18-04620	GRAINGER INC ACCOUNT #80927635 5	REPLACEMENT CUSTODIAL EQUIPMENT	BUILDINGS & GROUNDS/OPERATIONS	01	12,299.00
P18-04621	GRAINGER INC ACCOUNT #80927635 5	PALLET JACK	BUILDINGS & GROUNDS/OPERATIONS	01	463.50
P18-04622	GRAINGER INC ACCOUNT #80927635 5	MEASURING WHEEL	FACILITIES PLANNING & CONSTR.	01	209.34
P18-04623	COUNCIL ON OCCUPATIONAL EDUCATION	YEAR END/ANNUAL DUES	NEW SKILLS & BUSINESS ED. CTR	11	4,400.00
P18-04624	SACRAMENTO CITY COLLEGE COLLEGE STORE	CRIMINAL JUSTICE CAREER CONFERENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	594.00
P18-04625	KELLI WHITTEN	REIMBURSEMENT FOR SCHOOL SUPPLIES PURCHASED	ALBERT EINSTEIN MIDDLE SCHOOL	01	382.28
P18-04626	ROCKLIN UNIFIED SCHOOL DIST BUSINESS DEPARTMENT	TRANSPORTATION - TRACK	WEST CAMPUS	01	1,026.98
P18-04627	GAIL NAKAMURA	REIMBURSE GAIL NAKAMURA - SLY PARK	GENEVIEVE DIDION ELEMENTARY	01	1,603.15
P18-04628	GOLFLAND SUNSPLASH	TREAT AS CONFIRMING - SUNSPLASH ENTRANCE FEES	PARKWAY ELEMENTARY SCHOOL	01	1,600.00
P18-04629	ELIZABETH NAKAGAWA	REIMBURSE ELIZABETH NAKAGAWA - CLASS SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	137.94
P18-04630	SACRAMENTO COUNTY OFFICE OF EDUCATION	PARTICIPATION AT SLY PARK APRIL 23-27, 2018	ABRAHAM LINCOLN ELEMENTARY	01	6,000.00
P18-04631	OVERHEAD DOOR COMPANY OF SACRAMENTO INC	FIRE DOORS DROP TEST	NEW SKILLS & BUSINESS ED. CTR	11	540.00
P18-04632	FAYE SHARPE	TREAT AS CONFIRMING - SEND CHECK TO MLK	MARTIN L. KING JR ELEMENTARY	01	1,004.93

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ESCAPE ONLINE

Page 24 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04633	MISCELLANEOUS VENDORS	REIMBURSE GAIL NAKAMURA- CARDINAL SAFETY SUPPLY	GENEVIEVE DIDION ELEMENTARY	01	683.40
P18-04634	MERCURIUS	WALDORF CLASSROOM SUPPLIES	A. M. WINN - K-8	01	26,443.55
P18-04635	SLY PARK	STEM FIELDTRIP; 6TH GRADE	JOHN BIDWELL ELEMENTARY	01	11,208.00
P18-04636	CORDOVA HIGH SCHOOL FOREIGN LA NGUAGE DEPT	WOOD FOR PICNIC TABLES	A. M. WINN - K-8	01	985.65
P18-04637	RAMOS ENVIRONMENTAL SERVICES	HVAC PROGRAM - OIL REMOVAL	NEW SKILLS & BUSINESS ED. CTR	11	2,587.50
P18-04638	HANNIBAL'S CATERING	Hannibals Lunch Equity Team Meeting	ACADEMIC OFFICE	01	138.05
P18-04639	ACCO BRANDS USA LLC	LAMINATOR SERVICE CONTRACT	WILLIAM LAND ELEMENTARY	01	280.11
P18-04640	SACRAMENTO CITY COLLEGE COLLEG E STORE	PIZZA CATERING FOR SAC CITY COLLEGE FIELD TRIP	AMERICAN LEGION HIGH SCHOOL	01	200.94
P18-04641	NWN CORPORATION	ROOM 4 STUDENT WORKSTATIONS	JOHN MORSE THERAPEUTIC	01	2,260.89
P18-04642	NWN CORPORATION	Technology to support Teacher Instruction	MARK TWAIN ELEMENTARY SCHOOL	01	25,382.65
P18-04643	HERMITAGE ART CO INC	PROGRAM COVERS FOR GRADUATION 2018	AMERICAN LEGION HIGH SCHOOL	01	54.99
P18-04644	VIRCO MANUFACTURING CORP	5' activity tables	GENEVIEVE DIDION ELEMENTARY	01	565.11
P18-04645	VIRCO MANUFACTURING CORP	CHAIRS FOR ART, PARENT CENTER AND MULTIPURPOSE	WILL C. WOOD MIDDLE SCHOOL	01	2,491.05
P18-04647	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS-SUPPLEMENTAL TECH.	FERN BACON MIDDLE SCHOOL	01	8,750.74
P18-04648	GREAT MINDS	Eureka Math for 2nd grade and kindergarten	PHOEBE A HEARST BASIC ELEM.	01	5,275.32
P18-04649	GREAT MINDS	Eureka Math for 3rd and 5th grades	PHOEBE A HEARST BASIC ELEM.	01	5,003.60
P18-04650	SUPPLY WORKS	SUPPLYWORKS	LEATAATA FLOYD ELEMENTARY	01	1,763.69
P18-04651	SUPPLY WORKS	FEMININE DISPENSERS	FACILITIES MAINTENANCE	01	9,742.51
P18-04652	NWN CORPORATION	COLOR PRINTER FOR TCE GRANT	ACADEMIC ACHIEVEMENT	01	119,556.72
P18-04653	JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY MEDALS 2017-18	EDWARD KEMBLE ELEMENTARY	01	1,850.23
P18-04654	AAA GARMENT LETTERING	STAFF LANYARDS	O. W. ERLEWINE ELEMENTARY	01	206.87
P18-04655	JONES SCHOOL SUPPLY CO INC	JONES CERTIFICATES AWARDS	WOODBINE ELEMENTARY SCHOOL	01	128.09
				01	288.21
				01	1,406.19

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ESCAPE ONLINE

Page 25 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04656	ABDO PUBLISHING COMPANY C/O SA RAH GROSS	BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	635.19
P18-04657	ABLENET INC	MOBILIZATION ITEMS (VANG)	SP ED - TECHNOLOGIST	01	476.31
P18-04658	ALLIANCE REDWOODS CONF GROUNDS	REDWOOD ALLIANCE 6TH GRADE OVERNIGHT TRIP	BG CHACON ACADEMY	09	10,725.00
P18-04659	NWN CORPORATION	LASER COLOR INK/CCR DEPARTMENT	ACADEMIC ACHIEVEMENT	01	2,054.59
P18-04660	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLEMENTAL (19)	BG CHACON ACADEMY	09	1,761.52
P18-04661	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTRLS-QRIS - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	1,119.12
P18-04662	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTRLS-QRIS - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	465.79
P18-04663	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATH FOLDER GAME LIBRARIES GRADES 2-3	GENEVIEVE DIDION ELEMENTARY	01	397.98
P18-04664	LAKESHORE LEARNING CORP ATTENTION: JON BELL	ZALDARIAGA LAKESHORE	PARKWAY ELEMENTARY SCHOOL	01	450.40
P18-04665	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MARTIN LAKESHORE	PARKWAY ELEMENTARY SCHOOL	01	149.57
P18-04666	FLORESTERIA FLORIA APRIL	Graduation Ceremony Fresh Flower Decor	NEW TECH	09	454.65
P18-04667	NWN CORPORATION	CHROME BOOKS, CHROMEBOOK CART, CART SERV. INSTR.	PONY EXPRESS ELEMENTARY SCHOOL	01	19,490.00
P18-04668	DISCOUNT SCHOOL SUPPLY	INST MTRLS-QRIS - YVETTE MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	179.82
P18-04669	DISCOUNT SCHOOL SUPPLY	INST MTRLS-QRIS - KHONESAVAN VO & LISA VUE	CHILD DEVELOPMENT PROGRAMS	12	91.32
P18-04670	DISCOUNT SCHOOL SUPPLY	INST MTRLS-QRIS - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	138.94
P18-04671	DISCOUNT SCHOOL SUPPLY	INST MTRLS-QRIS - YOLANDA PADILLA	CHILD DEVELOPMENT PROGRAMS	12	516.61
P18-04672	DISCOUNT SCHOOL SUPPLY	INST MTRLS-QRIS - SUZIE VANG	CHILD DEVELOPMENT PROGRAMS	12	282.16
P18-04673	VALLEJO'S RESTAURANT	INDUCTION COLLOQUIUM 5/23/18	DEPUTY SUPERINTENDENT	01	3,472.22
P18-04674	VALLEJO'S RESTAURANT	INDUCTION COLLOQUIUM 5/30/18	DEPUTY SUPERINTENDENT	01	3,472.22
P18-04675	HANNIBAL'S CATERING	4/9 - 4/10/18 ADOS TRAINING	SPECIAL EDUCATION DEPARTMENT	01	2,806.26
P18-04676	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE EQUIPMENT	BG CHACON ACADEMY	09	218.51

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ESCAPE ONLINE

Page 26 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04677	DELTA EDUCATION	MARTINEZ FOSS CONSUMABLES	BG CHACON ACADEMY	09	154.42
				09	7.84
P18-04678	AMAZON CAPITAL SERVICES	STUDENT GAMES FOR SEL	JOHN D SLOAT BASIC ELEMENTARY	01	746.62
				01	8.67
P18-04679	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPLIES FOR CLASSROOM ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	77.97
P18-04680	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES FOR MS. GODINEZ	DAVID LUBIN ELEMENTARY SCHOOL	01	86.71
P18-04681	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPLEMENTAL FOR GARCIA/ART AND KINTER/PE	BG CHACON ACADEMY	09	1,362.06
P18-04682	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	FLAG FOR SCHOOL CAMPUS	FERN BACON MIDDLE SCHOOL	01	65.34
P18-04683	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	OFFICE CHAIR ROOM 12	WOODBINE ELEMENTARY SCHOOL	01	418.15
P18-04684	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	A. M. WINN - K-8	01	1,264.88
				01	957.99
P18-04685	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	978.02
P18-04686	FLINN SCIENTIFIC INC	HMS - SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,943.06
P18-04687	FLINN SCIENTIFIC INC	SCIENCE DEPT SUPPLIMENTAL	HIRAM W. JOHNSON HIGH SCHOOL	01	3,896.53
P18-04688	NWN CORPORATION	SERVICE CARDS FOR TEACHERS	ROSEMONT HIGH SCHOOL	01	500.12
P18-04689	MOORE MEDICAL CORP ACCT 171864 7	SUPPLIES FOR NURSE'S OFFICE	GOLDEN EMPIRE ELEMENTARY	01	200.67
P18-04690	MOORE MEDICAL CORP ACCT 171864 7	SUPPLIES FOR SCHOOL NURSE	H.W. HARKNESS ELEMENTARY	01	202.74
P18-04691	MOORE MEDICAL CORP ACCT 171864 7	HEALTH MASKS	HEALTH SERVICES	01	134.11
P18-04692	MOORE MEDICAL CORP ACCT 171864 7	HEALTH SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	173.13
P18-04693	MOORE MEDICAL CORP ACCT 171864 7	SCHOOL NURSE'S SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	451.61
P18-04694	MOORE MEDICAL CORP ACCT 171864 7	Medical supplies for the nurses' office	GENEVIEVE DIDION ELEMENTARY	01	275.34
P18-04695	NWN CORPORATION	CHARGING CART FOR CHROMEBOOKS-SUPP. TECH	FERN BACON MIDDLE SCHOOL	01	1,525.81

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ESCAPE ONLINE

Page 27 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04696	NASCO	HMS - SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	634.35
P18-04698	NASCO	FIFTH GRADE RESOURCES	MATSUYAMA ELEMENTARY SCHOOL	01	120.85
				01	41.27
P18-04699	US BANK - SCUSD CAL CARD	Table cloths for banquets and parent events	HEALTH PROFESSIONS HIGH SCHOOL	01	167.98
P18-04700	SCHOOLS IN LLC	BAND CHAIRS FOR BAND/FOLDING CHAIRS	FERN BACON MIDDLE SCHOOL	01	1,174.27
P18-04701	SCHOOLS IN LLC	FURNITURE FOR CLASSROOMS	FERN BACON MIDDLE SCHOOL	01	1,367.25
P18-04702	SCHOOLS IN LLC	HEADPHONES FOR CHROMEBOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	388.98
P18-04703	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	HMS - SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	8,874.28
P18-04704	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE DEPARTMENT SUPPLIMENTAL	HIRAM W. JOHNSON HIGH SCHOOL	01	1,255.12
P18-04705	NWN CORPORATION	Chromebook Purchase 17-18	THE MET	09	12,501.18
P18-04706	GRAINGER INC ACCOUNT #80927635 5	PROPANE TANK SAFETY STORAGE CAGE FOR JOHN STILL MS	NUTRITION SERVICES DEPARTMENT	13	407.96
P18-04707	GRAINGER INC ACCOUNT #80927635 5	PICNIC TABLES FOR QUAD AREA	WILL C. WOOD MIDDLE SCHOOL	01	3,031.00
P18-04708	GRAINGER INC ACCOUNT #80927635 5	CALIFORNIA FLAG	C. K. McCLATCHY HIGH SCHOOL	01	43.97
P18-04709	GRAINGER INC ACCOUNT #80927635 5	EARLY HEADSTART/PRESCHOOL (CHD)	FACILITIES MAINTENANCE	01	1,061.98
P18-04710	AMAZON CAPITAL SERVICES	CART- EMER CARDS / KEYBD - OFF MGR	HIRAM W. JOHNSON HIGH SCHOOL	01	349.05
P18-04711	NWN CORPORATION	STUDENT TECH ITEMS (ROMO)	SP ED - TECHNOLOGIST	01	250.03
P18-04712	FARMINGTON FRESH	6595 FRESH SLICED APPLES 4/27/18	NUTRITION SERVICES DEPARTMENT	13	13,535.25
P18-04713	NWN CORPORATION	STUDENT TECH ITEMS (GREEN)	SP ED - TECHNOLOGIST	01	250.03
P18-04714	NWN CORPORATION	STUDENT TECH ITEMS (ROJAS)	SP ED - TECHNOLOGIST	01	250.03
P18-04715	NWN CORPORATION	STUDENT TECH ITEMS (MORGAN)	SP ED - TECHNOLOGIST	01	250.03
P18-04716	NWN CORPORATION	DESKTOP FOR CCR DEPARTMENT	ACADEMIC ACHIEVEMENT	01	1,583.67
P18-04717	NWN CORPORATION	3LCD PROJECTOR FOR HEARINGS	STUDENT SERVICES / RECORDS	01	518.52
P18-04718	NWN CORPORATION	OPTO ASSIST. INSTRUCTIONAL SUPPLIES-CARL PERK	NEW SKILLS & BUSINESS ED. CTR	11	317.77
P18-04719	NWN CORPORATION	COMPUTERS/ADMIN/RM. 8	HUBERT H BANCROFT ELEMENTARY	01	1,838.09

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ESCAPE ONLINE

Page 28 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04720	NWN CORPORATION	CHROMEBOOKS TO BE USED FOR LITERACY ENHANCEMENT	ALBERT EINSTEIN MIDDLE SCHOOL	01	10,505.21
P18-04721	NWN CORPORATION	REPLACEMENT LAPTOPS	SEQUOIA ELEMENTARY SCHOOL	01	3,300.44
P18-04722	NWN CORPORATION	PURCHASE OF LAP TOP COMPUTER	SUCCESS ACADEMY	01	1,897.51
P18-04723	DELTA WIRELESS INC	RAIDOS FOR SECURITY AT JFK	JOHN F. KENNEDY HIGH SCHOOL	01	18,596.16
P18-04724	NWN CORPORATION	TEACHERS' DESKTOP COMPUTERS	EARL WARREN ELEMENTARY SCHOOL	01	5,223.63
P18-04725	NWN CORPORATION	TECHNOLOGY UPGRADE FOR STATE AND FED DEPT	CONSOLIDATED PROGRAMS	01	3,999.30
P18-04726	US BANK - SCUSD CAL CARD	Sashes and Stoles for Graduation	HEALTH PROFESSIONS HIGH SCHOOL	01	639.92
P18-04727	NWN CORPORATION	CLASSROOM CHROMEBOOKS	EARL WARREN ELEMENTARY SCHOOL	01	9,000.84
P18-04728	NWN CORPORATION	CHROMEBOOKS & CART	SEQUOIA ELEMENTARY SCHOOL	01	10,526.44
P18-04729	C-STEM FINANCE OFFICER UC DAVIS C-STEM CENTER	After Close - ROBO PLAY REGISTRATION	ALBERT EINSTEIN MIDDLE SCHOOL	01	640.00
P18-04730	NWN CORPORATION	TECHNOLOGY TO SUPPORT STUDENT INSTRUCTION.	GENEVIEVE DIDION ELEMENTARY	01	4,025.83
P18-04731	NWN CORPORATION	CHROMEBOOKS	LUTHER BURBANK HIGH SCHOOL	01	589.58
P18-04732	NWN CORPORATION	TECHNOLOGY TO SUPPORT STUDENT INSTRUCTION	GENEVIEVE DIDION ELEMENTARY	01	12,962.63
P18-04733	NWN CORPORATION	BATTERIES FOR HP NOTEBOOK	PETER BURNETT ELEMENTARY	01	164.54
P18-04734	US BANK - SCUSD CAL CARD	PRE-PAY FIELD TRIP ADMISSION	JOHN CABRILLO ELEMENTARY	01	358.20
P18-04735	US BANK - SCUSD CAL CARD	PRE-PAY FIELD TRIP ADMISSION	JOHN CABRILLO ELEMENTARY	01	278.60
P18-04736	NWN CORPORATION	POWERLITE PROJECTORS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	3,111.11
P18-04737	U S BANK/SCUSD	PROJECTOR BULBS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,612.93
P18-04738	NWN CORPORATION	PURCHASING COMPUTER FOR LIBRARIAN	DAVID LUBIN ELEMENTARY SCHOOL	01	966.22
P18-04739	NWN CORPORATION	LAPTOP FOR OFFICE MANAGER	JOHN D SLOAT BASIC ELEMENTARY	01	1,731.05
P18-04740	US BANK - SCUSD CAL CARD	SAFETY VESTS FOR STAFF	JOHN D SLOAT BASIC ELEMENTARY	01	117.29
P18-04741	TEAM OUTFITTERS LLC	ACADEMY LAW & SOCIAL JUSTICE UNIFORM/SHIRTS	LUTHER BURBANK HIGH SCHOOL	01	3,269.60
P18-04742	TEAM OUTFITTERS LLC	ACADEMY BUILDING TRADE ACADEMY UNIFORM/SHIRTS	LUTHER BURBANK HIGH SCHOOL	01	859.51
P18-04743	NWN CORPORATION	Extra Elective Laptops	CALIFORNIA MIDDLE SCHOOL	01	5,500.68

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ESCAPE ONLINE

Page 29 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04744	CENTRAL VALLEY OFFICE SUPPLY	RICOH INTERMEDIATE TRANSFER UNIT PARTS	ACADEMIC ACHIEVEMENT	01	848.86
P18-04745	US BANK - SCUSD CAL CARD	AMTRAK STUDENT TICKETS	JOHN D SLOAT BASIC ELEMENTARY	01	655.00
P18-04746	US BANK - SCUSD CAL CARD	RAGING WATERS @CAL EXPO	LEATAATA FLOYD ELEMENTARY	01	1,634.24
P18-04747	US BANK - SCUSD CAL CARD	TOOLS/EQUIPMENT AGRICULTURE PROGRAMS AT LBHS	CAREER & TECHNICAL PREPARATION	01	1,588.77
P18-04748	APPLE INC	COMPUTERS FOR STUDENT USE	CESAR CHAVEZ INTERMEDIATE	01	5,459.55
P18-04749	HERBURGER PUBLICATIONS INC	PUBLISHING COST FOR SCHOOL NEWSPAPER	JOHN F. KENNEDY HIGH SCHOOL	01	445.00
P18-04750	BARNES & NOBLE BOOKSTORE	BOOKS FOR 9TH GRADE ENGLISH CLASS LIBRARIES	JOHN F. KENNEDY HIGH SCHOOL	01	5,832.46
P18-04751	LEARNING A-Z	SOFTWARE LICENSES (19)	BG CHACON ACADEMY	09	1,054.58
P18-04752	HERBURGER PUBLICATIONS INC	PRINTING OF SCHOOL NEWSPAPER-APRIL EDITION	JOHN F. KENNEDY HIGH SCHOOL	01	445.00
P18-04753	LEARNING RESOURCES	WHITE BOARDS FOR 8TH GRADE MATH-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	691.07
P18-04754	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	INST MTRLS-QRIS - YVETTE MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	499.49
P18-04755	LIFE ASSIST INC	NUR ASST PROG- BP PROS COMBO	NEW SKILLS & BUSINESS ED. CTR	11	487.14
P18-04756	KID'S FLOORING SOURCE	CLASSROOM ACTIVITIES	HUBERT H BANCROFT ELEMENTARY	01	606.18
P18-04757	LECTORUM PUBLICATIONS INC ATTN : DEBRA KRECK-HARNISH	SUPPLEMENTAL (MENDOZA)	BG CHACON ACADEMY	09	988.72
P18-04758	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EDUCATIONAL MATERIAL FOR LEARNING	FATHER K.B. KENNY - K-8	01	2,215.43
P18-04759	LOVE AND LOGIC PRESS	BOOK AND CD'S FOR LOVE AND LOGIC	ABRAHAM LINCOLN ELEMENTARY	01	835.34
P18-04760	HAL LEONARD CORP. ATTN: MUSIC EXPRESS	DUPLICATE ORDER RECIEVED invoice 34813891	MARTIN L. KING JR ELEMENTARY	01	276.04
P18-04761	LIFETOUCH NSS ACCTS RECEIVABLE	2018 YEARBOOK COSTS	BG CHACON ACADEMY	09	1,638.00
P18-04762	MARCY COOK	MARCY COOK TILE PACKETS	PARKWAY ELEMENTARY SCHOOL	01	1,936.91
P18-04763	JOSTENS INC	STOLES FOR 8TH GRADE PROMOTION	WILL C. WOOD MIDDLE SCHOOL	01	3,569.43
P18-04764	JUNIOR LIBRARY GUILD	LIBRARY BOOKS / SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,124.18
P18-04765	BENCHMARK EDUCATION COMPANY	ADOPTION MATERIALS	BG CHACON ACADEMY	09	51,881.64
P18-04766	LEARNING A-Z	LEARNING A-Z	NICHOLAS ELEMENTARY SCHOOL	01	99.95

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ESCAPE ONLINE

Page 30 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04767	ILEARN INC	iLEARN/iPASS FOR YOKAY-PROGRAM TEACHING & LEARNING	CALIFORNIA MIDDLE SCHOOL	01	4,500.00
P18-04768	DEL MONTE FOODS INC	6598 CANNED WHOLE KERNEL CORN 5/14/18	NUTRITION SERVICES DEPARTMENT	13	4,420.58
P18-04769	OFFICE DEPOT	TRI-FOLD DISPLAY BOARDS	JOHN D SLOAT BASIC ELEMENTARY	01	948.27
P18-04770	OFFICE DEPOT	JCBA EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	2,416.43
P18-04771	OFFICE DEPOT	HMS - CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,090.12
P18-04772	OFFICE DEPOT	OFFICE SUPPLIES - ELAINE HILL	CHILD DEVELOPMENT PROGRAMS	12	93.30
P18-04773	OFFICE DEPOT	MEDICAL/PLAYGROUND SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	668.25
P18-04774	OFFICE DEPOT	COPY PAPER USED FOR DUPLICATION	CESAR CHAVEZ INTERMEDIATE	01	553.46
P18-04775	APPLE INC	I-PADS (17) AND VPN CARDS	SP ED - TECHNOLOGIST	01	7,881.08
P18-04776	LEARNING A-Z	LEARNING A-Z RENEWAL FOR 2018-20	PACIFIC ELEMENTARY SCHOOL	01	2,136.35
P18-04777	APPLE COMPUTER INC K-12 EDUCATION	APPLE PENCIL FOR OI CLASS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	96.34
P18-04778	APPLE INC	IPAD FOR EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	328.67
P18-04779	APPLE INC	MACBOOKS FOR CSR-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,672.60
P18-04780	GBC GENERAL BINDING CORP	MAINTENANCE CONTRACT	SEQUOIA ELEMENTARY SCHOOL	01	584.06
P18-04781	APPLE INC	36 APPLE IPADS	JOHN H. STILL - K-8	01	11,832.03
P18-04782	SPHERO	MINI ROBOT PACKS	JOHN H. STILL - K-8	01	4,113.47
P18-04783	S&S WORLDWIDE INC	STUDENT LEARNING GAMES	JOHN D SLOAT BASIC ELEMENTARY	01	1,105.84
P18-04785	S&S WORLDWIDE INC	PE SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,289.12
P18-04787	ALL WEST COACHLINES INC	BUS FOR FIELDTRIP	ETHEL I. BAKER ELEMENTARY	01	4,479.00
P18-04788	ALL WEST COACHLINES INC	FIELD TRIP TRANSPORTATION	ROSA PARKS MIDDLE SCHOOL	01	5,785.60
P18-04789	BARNES & NOBLE BOOKSTORE	DREAMERS RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	302.67
P18-04790	BARNES & NOBLE BOOKSTORE	CLASSROOM LIBRARY - MARY OSTEN	LUTHER BURBANK HIGH SCHOOL	01	261.22
P18-04791	BARNES & NOBLE BOOKSTORE	CLASSROOM LIBRARY - ANTONIE GERMANY	LUTHER BURBANK HIGH SCHOOL	01	1,091.39
P18-04792	DISCOUNT SCHOOL SUPPLY	INST MTRLS - KHONESAVAN VO & LISA VUE	CHILD DEVELOPMENT PROGRAMS	12	371.61
P18-04794	DISCOUNT SCHOOL SUPPLY	INST MTRLS - SIERRA APPLEBY	CHILD DEVELOPMENT PROGRAMS	12	261.25

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ESCAPE ONLINE

Page 31 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04795	DISCOUNT SCHOOL SUPPLY	INST MTRLS - ROBIN JACK-BROWN	CHILD DEVELOPMENT PROGRAMS	12	21.64
P18-04796	DISCOUNT SCHOOL SUPPLY	PURCHASE ELA AND ELD SUPPLEMENT/INSTRC.MATL S.	FATHER K.B. KENNY - K-8	01	1,812.57
				01	131.43
P18-04797	APPLE INC	90 IPADS	JOHN H. STILL - K-8	01	29,092.95
P18-04798	APPLE INC	PURCHASE MACBOOK TO REPLACE DAMAGED ONE	ABRAHAM LINCOLN ELEMENTARY	01	3,094.99
P18-04799	APPLE INC	APPLE INC.	FATHER K.B. KENNY - K-8	01	17,724.51
P18-04800	APPLE INC	IPADS/CLASSROOM	HUBERT H BANCROFT ELEMENTARY	01	3,232.55
P18-04801	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	61.70
P18-04802	RISO PRODUCTS OF SACRAMENTO	RISO MASTER ROLLS	ETHEL I. BAKER ELEMENTARY	01	301.70
P18-04803	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT GR1750	ETHEL I. BAKER ELEMENTARY	01	1,275.00
P18-04804	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	212.00
P18-04805	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	437.00
P18-04806	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	170.00
P18-04807	RISO PRODUCTS OF SACRAMENTO	RISO SF5130 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	595.00
P18-04808	RISO PRODUCTS OF SACRAMENTO	INK FOR CLASSROOM MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	2,056.75
P18-04809	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK	ETHEL PHILLIPS ELEMENTARY	01	1,234.05
P18-04810	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS	SUTTER MIDDLE SCHOOL	01	3,572.25
P18-04811	RISO PRODUCTS OF SACRAMENTO	After Close - RISO INK & MATER	LUTHER BURBANK HIGH SCHOOL	01	3,068.89
P18-04812	APPLE INC	APPLE TV	HUBERT H BANCROFT ELEMENTARY	01	1,612.93
P18-04813	WINSOR LEARNING INC	SONDAY SYSTEM 2 (LDV)	SPECIAL EDUCATION DEPARTMENT	01	1,862.33
P18-04814	WOLTERS KLUWER HEALTH	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	4,105.37
P18-04815	WOLTERS KLUWER HEALTH	MEDICAL ASSISTANT - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,507.96
P18-04816	WOLTERS KLUWER HEALTH	VN INSTRUCTIONAL SUPPLY_TEACHER	NEW SKILLS & BUSINESS ED. CTR	11	66.95
P18-04817	PLATT ELECTRIC SUPPLY	BALLASTS FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	21,867.69
P18-04818	LIVESTREAM LLC	LIVESTREAMING RENEWAL, 6/3/18-7/30/19 After Close	INFORMATION SERVICES	01	13,422.50
P18-04819	ORIENTAL TRADING CO INC	6TH GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	217.90

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ESCAPE ONLINE

Page 32 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04820	ORIENTAL TRADING CO INC	KINDER CLASS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	262.03
P18-04821	ORIENTAL TRADING CO INC	SUPPLEMENTAL INST. MATERIALS-ENRICHMENT	JOHN CABRILLO ELEMENTARY	01	170.96
P18-04822	ZOO-PHONICS INC	RE-ORDER KINDERGARTEN (DAYTON)	BG CHACON ACADEMY	09	207.19
P18-04823	ZINGY LEARNING	ZINGY SCIENCE	GOLDEN EMPIRE ELEMENTARY	01	450.00
P18-04824	XPRESSMYSELF.COM LLC	SECURITY LOCKDOWN MAGNETS	ALBERT EINSTEIN MIDDLE SCHOOL	01	121.54
P18-04825	WCSB	West Coats Sign and banners Cinch Bags	HEALTH PROFESSIONS HIGH SCHOOL	01	378.88
P18-04826	US SCHOOL SUPPLY INC	STUDENT INCENTIVE ITEMS	WILLIAM LAND ELEMENTARY	01	486.48
P18-04827	INTEGRATED FOOD SERVICE	6599 BEEF TACO MEAT 5/9/18	NUTRITION SERVICES DEPARTMENT	13	10,890.00
P18-04828	DANIELSEN CO INC	6597 CANNED APPLESAUCE 5/11/18	NUTRITION SERVICES DEPARTMENT	13	11,914.56
P18-04829	AG LINK INC	6600 FRESH STRAWBERRIES/NECTARINE S 5/7/18	NUTRITION SERVICES DEPARTMENT	13	7,383.00
P18-04830	APPLE INC	Technology to support teachers in the classroom	BRET HARTE ELEMENTARY SCHOOL	01	2,387.72
P18-04831	APPLE INC	INSTRUCTIONAL LAPTOPS FOR THE CLASSROOM	TAHOE ELEMENTARY SCHOOL	01	2,289.33
P18-04832	APPLE INC	MACBOOK AIRS FOR COMPUTER CARTS	PONY EXPRESS ELEMENTARY SCHOOL	01	4,543.08
P18-04833	APPLE INC	I-PAD & CASE (KATY AUGUSTA)	SPECIAL EDUCATION DEPARTMENT	01	407.67
P18-04834	APPLE INC	HMS - IPADS / LAPTOPS	HIRAM W. JOHNSON HIGH SCHOOL	01	10,067.55
P18-04835	APPLE INC	VGA ADAPTERS & REPLACEMENT CHARGERS MAC BOOK AIR	WILL C. WOOD MIDDLE SCHOOL	01	4,589.81
P18-04836	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS	NEW JOSEPH BONNHEIM	09	8,596.69
P18-04837	DAVID STAFFORD	REIMB. STAFFORD-ROBOTICS SUPPLIES	ROSEMONT HIGH SCHOOL	01	931.24
P18-04838	ACCO BRANDS USA LLC	LAMINATOR SCHOOL WIDE USE INSTRUCTIONAL USE	ISADOR COHEN ELEMENTARY SCHOOL	01	154.75
P18-04839	CHRISTOPHER PIERCE ENTERPRISES PIONEER BUSINESS PARK	LPPA SEAL & TABLE CLOTH	C. K. McCLATCHY HIGH SCHOOL	01	525.62
P18-04840	DEMCO INC	Demco Lib Processing Materials & Supplies	LIBRARY SERVICES	01	1,123.25
				01	330.36
P18-04841	CURRICULUM ASSOCIATES LLC	I-READY	GOLDEN EMPIRE ELEMENTARY	01	11,900.00

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ESCAPE ONLINE

Page 33 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04842	CM SCHOOL SUPPLY	INST MTRLS - RAMAN CLAR	CHILD DEVELOPMENT PROGRAMS	12	409.57
P18-04843	COOLE SCHOOL	SUPPORTS COMMICATION BETWEEN PARENTS AND SCHOOL	CESAR CHAVEZ INTERMEDIATE	01	1,895.24
P18-04844	BATTERIES PLUS	BATTERIES USED SCHOOL SAFETY	CESAR CHAVEZ INTERMEDIATE	01	121.22
P18-04845	US BANK - SCUSD CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	1,067.90
P18-04846	CLARK SECURITY PRODUCTS INC	HEX KEYS	ROSEMONT HIGH SCHOOL	01	323.19
P18-04848	ACCREDITING COMMISSION FOR SCH OOLS, WASC	IB/WASC ACCREDITATION STAMP	KIT CARSON INTL ACADEMY	01	85.00
P18-04849	COTTON SHOPPE	SUTTER GEAR - HECKEY	SUTTER MIDDLE SCHOOL	01	470.13
P18-04850	AUDIO VISUAL INNOVATIONS INC	SITE LICENSE - SMART BOARD LEARNING SUITE	JOHN CABRILLO ELEMENTARY	01	1,890.00
P18-04851	CAPSTONE PRESS INC	BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	840.29
P18-04852	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HEADPHONES FOR GOOGLE CHROMEBOOK (NENG)	ETHEL I. BAKER ELEMENTARY	01	818.29
P18-04853	ASI- PEAK ADVENTURES	After Close	ACADEMIC ACHIEVEMENT	01	1,120.00
P18-04854	UNIVERSAL LIMOUSINE	bus transportation 5/25/18	YOUTH DEVELOPMENT	01	900.00
P18-04855	US POSTAL SERVICE	U.S stamps/atten&concerns-letter- Parents	CAPITAL CITY SCHOOL	01	50.00
P18-04856	US POSTAL SERVICE	POSTAGE	ROSA PARKS MIDDLE SCHOOL	01	300.00
P18-04857	US POSTAL SERVICE	POSTAGE-COMMUNICATE WITH PARENTS RE STUDENTS	CAMELLIA BASIC ELEMENTARY	01	499.80
P18-04858	US POSTAL SERVICE	POSTAGE	PARKWAY ELEMENTARY SCHOOL	01	500.00
P18-04859	FRANKLIN COVEY CLIENT SALES IN C	LEADER IN ME	ETHEL I. BAKER ELEMENTARY	01	1,197.93
P18-04861	FRANKLIN COVEY CLIENT SALES IN C	LEADER IN ME MATERIALS	MATSUYAMA ELEMENTARY SCHOOL	01	6,335.63
P18-04862	EXCEL INTERPRETING SERVICES	EXCEL INTERPRETING INVOICE	ELDER CREEK ELEMENTARY SCHOOL	01	180.00
P18-04863	FISHER SCIENTIFIC CO INC	HMS - SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	942.22
P18-04864	ASSOCIATED SOUND	UPGRADE SOUND SYSTEM-PARENT COMMUNICATION	JOHN BIDWELL ELEMENTARY	01	7,419.38
P18-04865	ELSEVIER INC	OPTO - BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,312.03
P18-04866	FISHER SCIENTIFIC CO INC	Fisher Sci Instructional Supplies (Emaas)SCI DEPT.	CAPITAL CITY SCHOOL	01	951.50
P18-04867	FOLLETT SCHOOL SOLUTIONS	LIBRARY SUPPLEMENTARY READING BOOKS	LUTHER BURBANK HIGH SCHOOL	01	2,151.47
P18-04868	CHRISTINE BRUNO	REIMB - HMS - HEALTH CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	553.47

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ESCAPE ONLINE

Page 34 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04869	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	966.47
P18-04870	DELTA WIRELESS INC	REPLACEMENT ANTENNAS & BATTERIES FOR TWO-WAY RADIO	ABRAHAM LINCOLN ELEMENTARY	01	331.40
P18-04871	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	2,803.44
				01	494.72
P18-04872	NORTHSTAR AV	REPLACEMENT PROJECTOR LAMPS	ABRAHAM LINCOLN ELEMENTARY	01	446.53
P18-04873	FLASHBAY INC	SCUSD LOGO FLASH DRIVES: TECH SERVICES AND HR	INFORMATION SERVICES	01	2,019.40
P18-04874	SUPPLY WORKS	CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	2,434.62
P18-04875	APPLE INC	LAPTOP COMPUTER & IPAD LAB FOR INSTRUCTION	JOHN CABRILLO ELEMENTARY	01	18,947.51
				01	251.04
P18-04876	US BANK - SCUSD CAL CARD	PATIO UMBRELLAS FOR LUNCH TABLES	FERN BACON MIDDLE SCHOOL	01	359.11
P18-04877	US BANK - SCUSD CAL CARD	MUSIC MATERIALS FROM RANCH CORDOVA MUSIC GRANT	A. M. WINN - K-8	01	316.67
P18-04878	US BANK - SCUSD CAL CARD	FOLDING WAGON/UTILITY CART	JOHN D SLOAT BASIC ELEMENTARY	01	205.81
P18-04879	US BANK - SCUSD CAL CARD	SCIENCE MATERIALS HAAS	SUSAN B. ANTHONY ELEMENTARY	01	40.80
P18-04880	APPLE INC	Laptop for Coordinator	MULTILINGUAL EDUCATION DEPT.	01	1,150.62
P18-04881	VIRCO MANUFACTURING CORP	KINDER ACTIVITY TABLES	JOHN D SLOAT BASIC ELEMENTARY	01	1,262.98
P18-04882	APPLE INC	SAUCEDO - SPANISH DEPT	HIRAM W. JOHNSON HIGH SCHOOL	01	494.27
P18-04883	ULINE ATTN ACCOUNTS RECEIVABLE	UTILITY CARTS	JOHN D SLOAT BASIC ELEMENTARY	01	1,009.36
P18-04884	ULINE ATTN ACCOUNTS RECEIVABLE	HAND HELD STOP/SLOW TRAFFIC SIGNS	JOHN D SLOAT BASIC ELEMENTARY	01	126.24
P18-04885	UCS	MATS FOR OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	516.51
P18-04886	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	LCD PROJECTORS FOR CLASSROOMS	JOHN CABRILLO ELEMENTARY	01	8,925.22
P18-04887	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	OVERHEAD PROJECTOR INSTALL	BG CHACON ACADEMY	09	19,157.58
P18-04888	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	ADA 0108-EBAKER MP ROOM-EQUIP	FACILITIES SUPPORT SERVICES	01	6,249.16
P18-04889	APPLE INC	MACBOOK AIR COMPUTER	ENGINEERING AND SCIENCES HS	01	1,329.77

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ESCAPE ONLINE

Page 35 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04890	NORTHSTAR AV	EPSON REPLACEMENT LAMP	ETHEL I. BAKER ELEMENTARY	01	547.37
P18-04891	NWN CORPORATION	INK 26X HIGH YIELD BLACK INK	JOHN F. KENNEDY HIGH SCHOOL	01	2,195.31
P18-04892	APPLE INC	PURCHASE LAPTOP COMPUTERS	O. W. ERLEWINE ELEMENTARY	01	12,031.89
				01	80.05
P18-04893	MOORE MEDICAL CORP ACCT 171864 7	NURSING SUPPLIES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	1,119.94
P18-04894	US BANK - SCUSD CAL CARD	MYSTERY SCIENCE	JOHN D SLOAT BASIC ELEMENTARY	01	499.00
P18-04895	US BANK - SCUSD CAL CARD	SCHOOL'S MEMEBERSHIP TO MYSTERY SCIENCE PROGRAM	CALEB GREENWOOD ELEMENTARY	01	499.00
P18-04896	APPLE INC	MACBOOK AIR 12 &13 INCH FOR TEACHERS	PARKWAY ELEMENTARY SCHOOL	01	5,751.61
P18-04897	APPLE INC	IPADS WITH CARTS	ACADEMIC ACHIEVEMENT	01	41,318.37
P18-04898	HARRIS SCHOOL SOLUTIONS	TRANSLATION OF FMA RUSSIAN	NUTRITION SERVICES DEPARTMENT	13	2,318.00
P18-04899	BISHOPS PUMPKIN FARM INC	2GR. FIELD TRIP TO BISHOP'S PUMPKIN FARM INC.	SUSAN B. ANTHONY ELEMENTARY	01	975.00
P18-04900	DELTA WIRELESS INC	HANDHELD TRUNK TRACKER SCANNER FOR SCHOOL SECURITY	FERN BACON MIDDLE SCHOOL	01	921.31
P18-04901	GEORGE PATTON ASSOCIATES INC	DISPLAY RACK FOR STUDENT SUPPORT CENTER	H.W. HARKNESS ELEMENTARY	01	77.34
P18-04902	DELTA WIRELESS INC	CP200D RADIO PACKAGE	GOLDEN EMPIRE ELEMENTARY	01	556.03
P18-04903	FRANKLIN COVEY CLIENT SALES IN C	INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	6,684.67
P18-04904	DELTA WIRELESS INC	WALKIE TALKIES	WOODBINE ELEMENTARY SCHOOL	01	829.80
P18-04905	FRANKLIN COVEY CLIENT SALES IN C	LEADER IN ME ACTIVITY GUIDES	GOLDEN EMPIRE ELEMENTARY	01	4,093.44
P18-04906	INSECT LORE PRODUCTS	SUPPLIES FOR CLASSROOM ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	54.48
P18-04907	INSECT LORE PRODUCTS	SUPPLIES FOR CLASSROOM ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	38.25
P18-04908	HMONG ABC	CLASSROOM GRADE LEVELED BOOKS RM. 11	SUSAN B. ANTHONY ELEMENTARY	01	1,923.09
P18-04909	HEINEMANN PUBLISHING	HEINEMANN	PARKWAY ELEMENTARY SCHOOL	01	17,441.52
P18-04910	GOPHER SPORTS	ELEM PE CLASS SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,084.13
P18-04911	HOUGHTON MIFFLIN HARCOURT	EL SUPP. READING MATERIALS & JOURNALS	LUTHER BURBANK HIGH SCHOOL	01	2,943.53
P18-04912	APPLE INC	STUDENT ADPTV MTRLS (BRENNAN)	SP ED - TECHNOLOGIST	01	707.66

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ESCAPE ONLINE

Page 36 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04913	APPLE INC	STUDENT ADPTV MTRLS (TOMPKINS)	SP ED - TECHNOLOGIST	01	657.66
P18-04914	APPLE INC	STUDENT ADPTV MTRLS (DEETER)	SP ED - TECHNOLOGIST	01	557.66
P18-04915	CDW-G	PURCHASING A DOC CAMERA FOR A CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	170.26
P18-04916	NWN CORPORATION	LCD PROJECTOR	THEODORE JUDAH ELEMENTARY	01	1,037.04
P18-04917	NWN CORPORATION	REPLACEMENT WORKSTATION	FACILITIES MAINTENANCE	01	3,758.74
P18-04918	NWN CORPORATION	LCD PROJECTOR FOR CI&A AND ACADEMIC OFFICE	LUTHER BURBANK HIGH SCHOOL	01	518.53
P18-04919	NWN CORPORATION	PRINTER FOR OFFICE CLERK	PONY EXPRESS ELEMENTARY SCHOOL	01	628.93
P18-04920	NWN CORPORATION	CLASSROOM LAPTOPS FOR TEACHER USE FOR INSTRUCTION	ABRAHAM LINCOLN ELEMENTARY	01	2,191.78
P18-04921	NWN CORPORATION	CHROMEBOOKS AND CART FOR CLASSROOM USE	ABRAHAM LINCOLN ELEMENTARY	01	10,276.43
P18-04922	NWN CORPORATION	CLASSROOMS COMPUTERS / PRINTERS	ROSA PARKS MIDDLE SCHOOL	01	27,058.25
P18-04923	LA ESPERANZA BAKERY	SENIOR BANQUET FOR STUDENTS AND FAMILIES	HEALTH PROFESSIONS HIGH SCHOOL	01	685.00
P18-04924	PATRICK BOHMAN	REIMBURSEMENT FRIDAY SPEAKER SERIES	ENGINEERING AND SCIENCES HS	01	933.51
P18-04925	NWN CORPORATION	VN INSTRUCTIONAL SUPPLIES- CARL PERK	NEW SKILLS & BUSINESS ED. CTR	11	2,260.07
P18-04926	ROSS RECREATIONAL EQUIPMENT	ALICE BIRNEY PLAY STRUCTURE SLIDE REPLACEMENT	FACILITIES MAINTENANCE	01	1,998.00
P18-04927	CULVER ARMATURE AND MOTOR SERV	JF KENNEDY PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	2,500.49
				01	1,213.12
P18-04928	DEREK TAHARA	REIMBURSEMENT FOR PE EQUIPMENT	ETHEL I. BAKER ELEMENTARY	01	378.37
P18-04929	ELIZABETH VILLANUEVA	REIMB ON GRAD STOLE FOR DREAMERS	LUTHER BURBANK HIGH SCHOOL	01	648.15
P18-04930	FRANKLIN COVEY CLIENT SALES IN C	PROFESSIONAL DEVELOPMENT MEMBERSHIP RENEWAL	SAM BRANNAN MIDDLE SCHOOL	01	7,500.00
P18-04931	HOPE	24TH ANNUAL LATINA ACTION DAY	LUTHER BURBANK HIGH SCHOOL	01	690.00
P18-04932	NWN CORPORATION	TECHNOLOGY FOR STUDENTS IN THE CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	6,726.59
P18-04933	NWN CORPORATION	WIRELESS PRINTERS	SEQUOIA ELEMENTARY SCHOOL	01	762.08
P18-04934	NWN CORPORATION	STUDENT TECH ITEMS (MILLS)	SP ED - TECHNOLOGIST	01	249.43

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ESCAPE ONLINE

Page 37 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04935	BATTERIES PLUS	BATTERIES FOR 2 WAY RADIOS	PETER BURNETT ELEMENTARY	01	405.94
P18-04936	RISO PRODUCTS OF SACRAMENTO	MASTERS AND INK FOR RISO COPIERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,238.38
P18-04937	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION - TRACK&FIELD	JOHN F. KENNEDY HIGH SCHOOL	01	1,278.11
P18-04938	AMADOR STAGE LINES INC	CHARTER BUS FOR ROTC F.T. 5-11-18	JOHN F. KENNEDY HIGH SCHOOL	01	1,888.93
P18-04939	KEM VENTURES INC	IPAD CASES	HUBERT H BANCROFT ELEMENTARY	01	596.54
P18-04940	MUSICIANS FRIEND	MUSIC MATERIALS FROM RANCHO CORDOVA MUSIC GRANT	A. M. WINN - K-8	01	43.28
P18-04941	MUSICIANS FRIEND	MUSIC DEPT - INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	668.64
P18-04942	CDW GOVERNMENT	DOCU CAMERA- ADDITIONAL ELMO'S	WEST CAMPUS	01	683.18
P18-04943	NASCO	MTH MANIPULATIVE ORDER PART 2	SUSAN B. ANTHONY ELEMENTARY	01	5,041.04
P18-04944	NASCO	8TH GRADE SCIENCE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,471.29
P18-04945	CDW-G	PROJECTORS/TECHNOLOGY	HUBERT H BANCROFT ELEMENTARY	01	4,234.74
P18-04947	NILES BIOLOGICAL	SCIENCE DEPT MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,429.41
P18-04948	CDW-G	TV AND SOUNDBAR FOR EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	607.77
P18-04949	PASCO SCIENTIFIC INC	CORE SCIENCE CLASSROOM MTLs	HIRAM W. JOHNSON HIGH SCHOOL	01	3,254.02
P18-04950	PITNEY BOWES INC	POSTAGE METER RENTAL FEE	JOHN D SLOAT BASIC ELEMENTARY	01	462.78
P18-04951	PLAK SMACKER	NURSING SUPPLIES-QRIS - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	10,588.42
P18-04952	POSITIVE PROMOTIONS	TEACHER APPRECIATION	PARKWAY ELEMENTARY SCHOOL	01	664.92
P18-04953	PREMIER AGENDAS INC	STUDENT PLANNERS FOR INT & MS 2018-2019	GENEVIEVE DIDION ELEMENTARY	01	1,230.37
P18-04954	NATIONAL S ALES SUPPORT PRO-ED INC	PRO-ED SW Classroom Materials	HEALTH PROFESSIONS HIGH SCHOOL	01	564.42
P18-04955	CDW-G	PROJECTORS	WOODBINE ELEMENTARY SCHOOL	01	8,611.83
P18-04956	PSI	PHARM INSTRUCTIONAL SUPPLIES- CARL PERK.	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
P18-04957	CDW-G	MOBILE TV FLOOR STAND FOR PARENT RESOURCE CNTR	FERN BACON MIDDLE SCHOOL	01	108.87
P18-04958	CDW-G	LAMINATOR FOR OFFICE WORKROOM	FERN BACON MIDDLE SCHOOL	01	2,277.28

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ESCAPE ONLINE

Page 38 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04959	R&S ARCHITECTURAL PRODUCTS INC dba R&S OF SACRAMENTO	CONFIRMING - Service to roll-up door, Apr 2018	CENTRAL PRINTING SERVICES	01	2,529.75
P18-04960	CDW-G	NEW PROJECTORS AND DOCUMENT CAMERA FOR CLASSROOMS.	FATHER K.B. KENNY - K-8	01	1,841.56
				01	652.97
P18-04961	CDW-G	PRIVACY SCREEN PROTECTOR	SUSAN B. ANTHONY ELEMENTARY	01	200.44
P18-04962	EAN SERVICES LLC	CAR RENTAL FOR CJA FIELD TRIP	JOHN F. KENNEDY HIGH SCHOOL	01	158.48
P18-04963	EAN SERVICES LLC	CAR RENTAL FOR CJA FIELD TRIP	JOHN F. KENNEDY HIGH SCHOOL	01	158.48
P18-04964	EAN SERVICES LLC	CAR RENTAL FOR CJA FIELD TRIP	JOHN F. KENNEDY HIGH SCHOOL	01	158.48
P18-04965	IRENE EISTER	TREAT AS CONFIRMING REIMBURSEMENT OF IXL LICENSE	GOLDEN EMPIRE ELEMENTARY	01	449.00
P18-04966	CDW-G C/O PAT HEIN	SCANNERS: FOR HR DIRECTORS	HUMAN RESOURCE SERVICES	01	1,458.30
P18-04967	CDW-G	VGA Adapter - Thuyvan	CHILD DEVELOPMENT PROGRAMS	12	33.81
P18-04968	CDW-G	TECH ORDER	LUTHER BURBANK HIGH SCHOOL	01	6,134.11
P18-04969	CDW-G	PROJECTOR / MS. BREAU'S CLASS	H.W. HARKNESS ELEMENTARY	01	529.34
P18-04970	CDW-G	STUDENT USE-TECHNOLOGY	CAROLINE WENZEL ELEMENTARY	01	658.79
P18-04971	CDW-G	ESL/EL CIVICS PROGRAM SUPPLIES - M.STERLING	NEW SKILLS & BUSINESS ED. CTR	11	624.60
P18-04972	CDW-G	Mini Displ. to VGA & ELPLP57	THE MET	09	678.51
P18-04973	CDW-G	SPEAKERS FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	1,669.47
P18-04974	AMAZON CAPITAL SERVICES	Senior Medical Science classroom Materials	HEALTH PROFESSIONS HIGH SCHOOL	01	335.30
P18-04975	CAPITOL PLAZA HALLS CATERING	VENUE FOR END OF THE YEAR DANCE	JOHN F. KENNEDY HIGH SCHOOL	01	3,040.00
P18-04976	ROCHESTER 100, INC	STUDENT WORK FOLDERS	JOHN D SLOAT BASIC ELEMENTARY	01	519.60
P18-04977	ROCHESTER 100, INC	STUDENTS HOMEWORK FOLDERS	ROSA PARKS MIDDLE SCHOOL	01	676.56
P18-04978	NORTHSTAR AV	EPSON LIGHT BULBS/BILINGUAL CLASSES & TUTORING	JOHN F. KENNEDY HIGH SCHOOL	01	883.32
P18-04979	SOIL BORN FARMS	NS SUPERVISOR PROF DEV HOST/CATERING 4-19-18	NUTRITION SERVICES DEPARTMENT	13	840.00
P18-04980	ROSETTA STONE	ROSETTA STONE ONLINE PROGRAM	GOLDEN EMPIRE ELEMENTARY	01	1,650.00
P18-04981	US BANK - SCUSD CAL CARD	CABINETS FOR CURRICULUM STORAGE	JOHN D SLOAT BASIC ELEMENTARY	01	1,147.80

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ESCAPE ONLINE

Page 39 of 55

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04982	SCHOOL DATEBOOKS, INC	STUDENTS PLANNERS	ROSA PARKS MIDDLE SCHOOL	01	2,066.43
P18-04983	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	883.44
				01	61.21
P18-04984	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	H.W. HARKNESS ELEMENTARY	01	27.55
P18-04985	SCHOOL HEALTH CORPORATION CUST #4523	HEALTH SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	216.28
P18-04986	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR SCHOOL NURSE	WILL C. WOOD MIDDLE SCHOOL	01	210.81
P18-04987	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HEADPHONES FOR STUDENTS	JOHN D SLOAT BASIC ELEMENTARY	01	473.59
P18-04988	SCHOOL OUTFITTERS DBA FAT CATA LOG	OFFICE FURNITURE	WOODBINE ELEMENTARY SCHOOL	01	871.28
P18-04989	SCHOOL OUTFITTERS DBA FAT CATA LOG	TROPHY CASE	JOHN D SLOAT BASIC ELEMENTARY	01	781.66
P18-04990	SCHOOL OUTFITTERS DBA FAT CATA LOG	STUDENT TABLE AND BENCHES	JOHN CABRILLO ELEMENTARY	01	2,000.28
P18-04991	SCHOOL OUTFITTERS DBA FAT CATA LOG	METAL OUTDOOR TRASH CANS	JOHN D SLOAT BASIC ELEMENTARY	01	1,691.20
P18-04992	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	5,282.62
P18-04993	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES PART 2	SUSAN B. ANTHONY ELEMENTARY	01	9,911.00
				01	451.18
P18-04994	US BANK - SCUSD CAL CARD	TOURS PRECITA EYES	LUTHER BURBANK HIGH SCHOOL	01	155.00
P18-04995	US BANK - SCUSD CAL CARD	TUFF SHED FOR GARDEN EQUIPMENT	JOHN D SLOAT BASIC ELEMENTARY	01	993.10
P18-04996	SMART SIGNS	OFFICE BOOOSTORE_PARKING PERMITS	NEW SKILLS & BUSINESS ED. CTR	11	465.48
P18-04997	TEKK INTERNATIONAL INC	DIGITAL RADIO	GENEVIEVE DIDION ELEMENTARY	01	331.25
P18-04998	TEKK INTERNATIONAL INC	WALKIE TALKIE BATTERY-SAFETY & COMMUNICATION	GENEVIEVE DIDION ELEMENTARY	01	59.54
P18-04999	THE TRAINER'S WAREHOUSE	SEL SUPPORT ITEMS	OAK RIDGE ELEMENTARY SCHOOL	01	658.58
P18-05000	Kim Bartholomew	REIMBURSE FOR 3RD GR SCIENCE KITS	PETER BURNETT ELEMENTARY	01	671.88
P18-05001	Aliya Kanwal	ALIYAH KANWAL INSTRUCTIONAL MAT. REIMBURSEMENT	PACIFIC ELEMENTARY SCHOOL	01	68.98

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ESCAPE ONLINE

Page 40 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05002	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS FOR CAMELLIA BASIC CAMPUS	CAMELLIA BASIC ELEMENTARY	01	1,867.31
				01	535.84
P18-05003	LEON D WILLIS JR SLEDGEHAMMER GRAFFIX	FERN BACON TSHIRTS FOR SPIRIT DAYS	FERN BACON MIDDLE SCHOOL	01	862.00
P18-05004	SACRAMENTO CHINESE COMMUNITY	PAY INVOICE-THE CENTER-KINDER ENRICHMENT PROGRAM	JOHN CABRILLO ELEMENTARY	01	6,685.00
P18-05005	RALEY'S	LIT CONVENING. 4.13.18 REFRESHMENTS	ACADEMIC OFFICE	01	292.52
P18-05006	RALEY'S	OM MTG. REFRESHMENTS 2.14.18	ACADEMIC OFFICE	01	214.96
P18-05007	DEPARTMENT OF GENERAL SERVICES	419 CSR DSA FF FEE CROCKER	FACILITIES SUPPORT SERVICES	21	1,387.69
P18-05008	US BANK - SCUSD CAL CARD	SCIENTIFIC CALCULATORS	AMERICAN LEGION HIGH SCHOOL	01	908.43
P18-05009	SOUTHERN ACCOUNTING SYSTEM INC	SAS PRINTING EARLY DISMISSAL	ETHEL I. BAKER ELEMENTARY	01	827.34
P18-05010	SUPPLY WORKS	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	369.26
P18-05011	SUCCESS BY DESIGN	STUDENT PLANNERS	O. W. ERLEWINE ELEMENTARY	01	487.49
P18-05012	SHIFFLER EQUIPMENT SALES INC	CHALKBOARDS FOR WALDORF CLASSROOMS	A. M. WINN - K-8	01	3,215.82
				01	673.21
P18-05013	SCHOOL-CONNECT	School-Connect.net Curriculum for School Connect	HEALTH PROFESSIONS HIGH SCHOOL	01	904.87
P18-05014	TEXAS INSTRUMENTS ATTN PURCHASE ORDERS	CALCULATORS	ENGINEERING AND SCIENCES HS	01	4,328.92
P18-05015	BRCO CONSTRUCTORS INC.	0108-417 ETHEL I BAKER CSR SWR & WATER-CONST SERV	FACILITIES SUPPORT SERVICES	21	42,300.00
P18-05016	UNIVERSITY OF CALIFORNIA DAVIS	CONFIRMING COMPLETED ORDER - ROBO COMPETITION	LUTHER BURBANK HIGH SCHOOL	01	640.00
P18-05017	OFFICE DEPOT	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	281.43
P18-05018	OFFICE DEPOT	STUDENT SKETCH BOOKS FOR USE IN CLASSROOM.	SAM BRANNAN MIDDLE SCHOOL	01	1,134.73
P18-05019	OFFICE DEPOT	OFFICE SUPPLIES-QRIS - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	972.07
P18-05020	OFFICE DEPOT	INST MTRLS-DONATION - MONICA BEASLEY & MARIA RUIZ	CHILD DEVELOPMENT PROGRAMS	12	126.12
P18-05021	OFFICE DEPOT	COPY PAPER FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	2,434.81
P18-05022	OFFICE DEPOT	INK CARTRIDGES FOR THE CLASSROOM PRINTERS	JOHN F. KENNEDY HIGH SCHOOL	01	395.00

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ESCAPE ONLINE

Page 41 of 55

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05023	OFFICE DEPOT	SUPPLIES FOR SCHEDULING CLASSES - COUNSELING	JOHN F. KENNEDY HIGH SCHOOL	01	881.50
P18-05024	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	779.14
P18-05025	OFFICE DEPOT	PAPER FOR AFTER SCHOOL TUTORING-BILINGUAL	JOHN F. KENNEDY HIGH SCHOOL	01	389.57
P18-05026	OFFICE DEPOT	FOR CLASSROOM SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	5,031.46
P18-05027	OFFICE DEPOT	PROJECTOR FOR TEACHER TRAININGS & PARENT MEETINGS	GIFTED AND TALENTED EDUCATION	01	487.11
P18-05028	OFFICE DEPOT	PAPER FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	519.43
P18-05029	OFFICE DEPOT	INST MTRLS-DONATION - CASSANDRA TILLMAN	CHILD DEVELOPMENT PROGRAMS	12	70.94
P18-05030	OFFICE DEPOT	INST MTRLS-DONATION - JILL S & PATRICIA B	CHILD DEVELOPMENT PROGRAMS	12	92.08
P18-05031	OFFICE DEPOT	INST MTRLS-DONATION - MELANIE LOR	CHILD DEVELOPMENT PROGRAMS	12	125.53
P18-05032	K-LOG EDUCATIONAL DIVISION	FILE CABINET FOR CLASSROOM	MARK TWAIN ELEMENTARY SCHOOL	01	660.60
P18-05033	OFFICE DEPOT	COMPUTER HEADPHONES FOR STU	SUSAN B. ANTHONY ELEMENTARY	01	398.14
				01	1,203.53
P18-05034	OFFICE DEPOT	PHOTO PRINTER FOR CLASSROOM	JOHN CABRILLO ELEMENTARY	01	128.02
P18-05035	CDW-G C/O PAT HEIN	COLOR PRINTERS FOR HR EXEC STAFF	HUMAN RESOURCE SERVICES	01	1,854.65
P18-05036	US BANK - SCUSD CAL CARD	PAPER SHREDDER FOR SCHOOL USE	CAMELLIA BASIC ELEMENTARY	01	162.36
P18-05037	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLEMENTARY INSTRUCTIONAL MATERIAL FOR MARQUEZ	ETHEL I. BAKER ELEMENTARY	01	106.75
P18-05038	MACGILL DISCOUNT SCHOOL NURSE	SUPPLIES FOR SCHOOL NURSE	H.W. HARKNESS ELEMENTARY	01	986.55
P18-05039	MARKERBOARD PEOPLE	HMS - MARKERBOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,797.95
P18-05040	MACGILL DISCOUNT SCHOOL NURSE	NURSING SUPPLIES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	734.01
P18-05041	MCKESSON MEDICAL SURGICAL CO	MA BOOKSTORE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	835.79
P18-05042	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SCIENCE MATERIALS HAAS	SUSAN B. ANTHONY ELEMENTARY	01	276.05
P18-05043	MARKERBOARD PEOPLE	MARKERBOARDS	HUBERT H BANCROFT ELEMENTARY	01	594.29
P18-05044	KLINE MUSIC INC	NEW MUSIC EQUIPMENT FOR STRINGS PROGRAM	FATHER K.B. KENNY - K-8	01	1,584.78

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ESCAPE ONLINE

Page 42 of 55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05045	ID WHOLESALE ATTN PETE ABRAHAMSON	COLOR RIBBON FOR 2018 GRADUATION	JOHN F. KENNEDY HIGH SCHOOL	01	112.58
P18-05046	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INSTRUCTIONAL-PLAYGROUP	CHILD DEVELOPMENT PROGRAMS	12	4,058.67
P18-05047	SHANNON'S IMPERIAL BRAND	6602 DINNER ROLLS AND BUNS 5/14/2018	NUTRITION SERVICES DEPARTMENT	13	4,265.46
P18-05048	NORTHSTAR AV	PROJECTOR BULB	HUBERT H BANCROFT ELEMENTARY	01	88.36
P18-05049	GREAT MINDS	STUDENT EDITIONS EUREKA MATH	JOHN D SLOAT BASIC ELEMENTARY	01	8,321.00
P18-05050	MARKERBOARD PEOPLE	MINI WHITEBOARD - JORDAN SCOTT	LUTHER BURBANK HIGH SCHOOL	01	121.78
P18-05051	BOOKS EN MORE	BOOKS FOR TARGETED SITES-THAHN& COLLEEN	CHILD DEVELOPMENT PROGRAMS	12	14,977.47
P18-05052	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	SCIENCE PROJECT SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	623.96
P18-05053	JONES SCHOOL SUPPLY CO INC	SCIENCE SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	220.07
P18-05054	HATCH	INSTRUCTIONAL-PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	55.05
P18-05055	JOSTENS INC	CLASS OF 2018 DIPLOMAS AND COVERS	KIT CARSON INTL ACADEMY	01	343.87
P18-05056	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLY - PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	940.49
P18-05057	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL -PLAYGROUP	CHILD DEVELOPMENT PROGRAMS	12	1,008.61
P18-05058	US BANK - SCUSD CAL CARD	CALCARD RECONCILE 3-6-18 - JOSEPH STYMESIT	CAREER & TECHNICAL PREPARATION	01	466.32
P18-05059	BOOKS BY THE BUSHLELL LLC	BOOKS FOR THE APPLEBAG-PLAYGROUP	CHILD DEVELOPMENT PROGRAMS	12	359.88
P18-05060	DELTA WIRELESS INC	SECURITY RADIOS	OAK RIDGE ELEMENTARY SCHOOL	01	731.82
P18-05061	BOOKS EN MORE	BOOKS FOR APPLE BAG -ARTURO& PAULA	CHILD DEVELOPMENT PROGRAMS	12	3,215.05
P18-05062	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM NEEDS	SUSAN B. ANTHONY ELEMENTARY	01	2,046.17
P18-05063	CURRICULUM ASSOCIATES LLC	IREADY DIAGNOSTIC	NICHOLAS ELEMENTARY SCHOOL	01	1,454.14
P18-05064	INTERVENTION SOLUTIONS GROUP	HOUGHTON MIFFLIN HARCOURT SITE LICENSE	EARL WARREN ELEMENTARY SCHOOL	01	5,520.00
P18-05065	COMMUNITY PLAYTHINGS	INSTRUCTIONAL-PLAYGROUP	CHILD DEVELOPMENT PROGRAMS	12	5,197.50
P18-05066	FREY SCIENTIFIC	SCIENCE MATERIAL FOR MRS. BONILLA	ETHEL I. BAKER ELEMENTARY	01	3,576.61
P18-05067	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	INST MTRLS-QRIS - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	3,002.26
				12	41.08

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ESCAPE ONLINE

Page 43 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05068	ROBERT GREENE	REIMBURSE ROBOTICS CLASS FOR TOOLS	JOHN F. KENNEDY HIGH SCHOOL	01	2,044.74
P18-05069	REALLY GOOD STUFF	SUPPLEMENTAL (19)	BG CHACON ACADEMY	09	1,053.73
P18-05070	SCHOLASTIC INC	SUPP. CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	416.35
P18-05071	S&S WORLDWIDE INC	CLASS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	2,679.69
P18-05072	SCHOLASTIC INC	SCIENCE WORLD SUBSCRIPTIONS	ALBERT EINSTEIN MIDDLE SCHOOL	01	645.32
P18-05073	PSAT NMSQT	PAYMENT FOR AP TESTS - 2018	JOHN F. KENNEDY HIGH SCHOOL	01	46,084.00
P18-05074	ACCURATE LABEL DESIGNS INC	VISITOR PASSES FOR THE FRONT OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	335.52
P18-05075	SAINT PAUL PUBLIC SCHOOLS	HMONG BOOKS FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	3,031.00
P18-05076	SCHOLASTIC INC	SUPPLIES ORDER FOR EARLY KINDER	ACADEMIC OFFICE	01	104.35
P18-05077	SANDY SPIN SLADE INC dba SKILL ASTICS	PE ACTIVITY MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	573.93
P18-05078	RENAISSANCE LEARNING, INC	ACCELERATED READING PROGRAM	ROSA PARKS MIDDLE SCHOOL	01	4,827.50
P18-05080	SCHOLASTIC INC	SUPPLEMENTATL INST. MATERIALS-CLASSROOM BOOKS	JOHN CABRILLO ELEMENTARY	01	261.58
P18-05081	SCHOLASTIC INC	SCHOLASTIC CLASSROOM MAGAZINES	JOHN CABRILLO ELEMENTARY	01	6,281.79
P18-05082	SCHOLASTIC INC	CLASSROOM MAGAZINES;	ROSA PARKS MIDDLE SCHOOL	01	5,214.37
P18-05083	SCHOLASTIC LIBRARY PUBLISHING	INVOICE M6176316 - 5 BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	887.02
P18-05084	REALLY GOOD STUFF	SUMMER CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	2,621.45
P18-05085	NWN CORPORATION	Monitor	MULTILINGUAL EDUCATION DEPT.	01	284.21
P18-05086	US BANK - SCUSD CAL CARD	JANUARY 2018 CALCARD RECON.	ACADEMIC OFFICE	01	1,108.77
P18-05087	US BANK - SCUSD CAL CARD	FEBRUARY 2018 CALCARD RECON.	ACADEMIC OFFICE	01	2,144.59
P18-05088	HANNIBAL'S CATERING	LUNCH FOR APRIL 18 PRIN. MTG.	ACADEMIC OFFICE	01	855.51
P18-05089	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS	H.W. HARKNESS ELEMENTARY	01	3,734.63
P18-05090	IVS COMPUTER TECHNOLOGIES	SMART BOARD FOR YANG & MICHEL'S CLASSES	H.W. HARKNESS ELEMENTARY	01	1,071.67
P18-05091	STRATEGIC INTERVENTION SOL	SUPPLEMENTAL (DAYTON)	BG CHACON ACADEMY	09	188.45
P18-05092	SCHOOLGY INC	Schoology Mangement System	THE MET	09	5,000.00
P18-05093	TEACHERS DISCOVERY INC	SOCIAL SCIENCE DEPT MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,713.40

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ESCAPE ONLINE

Page 44 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05094	TEACHERS DISCOVERY INC	WORLD LANGUAGE - SPANISH/FRENCH	HIRAM W. JOHNSON HIGH SCHOOL	01	826.51
P18-05095	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPORT THE ATTENDANCE PROCESS	CESAR CHAVEZ INTERMEDIATE	01	98.72
P18-05096	THE BOOKSOURCE	NEW BOOKS TO SUPPORT/IMPROVE READING	FATHER K.B. KENNY - K-8	01	7,119.46
				01	863.69
P18-05097	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	MIDDLE SCHOOL PE ACTIVITY MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	440.72
				01	94.37
P18-05098	THE BOOKSOURCE	SUPPLEMENTAL INST. MATERIALS-CLASSROOM BOOKS	JOHN CABRILLO ELEMENTARY	01	8,498.32
				01	532.80
P18-05099	THE BOOKSOURCE	SUPPLEMENTARY INSTRUCTIONAL MATERIAL FOR MRS. TRAN	ETHEL I. BAKER ELEMENTARY	01	565.69
P18-05100	THE DBQ COMPANY	DBQ WORKBOOKS #2018-04-55	PARKWAY ELEMENTARY SCHOOL	01	1,891.01
P18-05101	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	SAC BEE SUBSCRIPTION 2018-19	COMMUNICATIONS OFFICE	01	472.83
P18-05103	NWN CORPORATION	REPLACEMENT PRINTER/STUDENT HEARING AND PLACEMENT	STUDENT SERVICES / RECORDS	01	628.94
P18-05105	US BANK - SCUSD CAL CARD	MUSIC MATERIAL FROM RANCHO CORDOVA MUSIC GRANT	A. M. WINN - K-8	01	229.15
P18-05106	AMS.NET INC c o FREMONT BANK	CISCO LRM TRANSCEIVERS	INFORMATION SERVICES	01	6,430.05
P18-05107	TOLEDO PHYSICAL ED SUPPLY INC	VOLLEYBALLS/SOCCERBALL S 2017 18	AMERICAN LEGION HIGH SCHOOL	01	317.57
P18-05108	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMER CABINET FOR SUTTER M.S. KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,965.20
				13	3,965.20
P18-05109	ULINE	WHSE PACKAGING/LABELING SUPPLIES	NUTRITION SERVICES DEPARTMENT	01	800.56
P18-05110	US BANK - SCUSD CAL CARD	Medical Science 12 classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	212.14
P18-05111	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMER/MILK COOLER FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	6,325.05
P18-05112	PRO ACOUSTICS LLP	CLASSROOM SOUND SYSTEM	H.W. HARKNESS ELEMENTARY	01	776.38
P18-05113	STEPS TO LITERACY LLC	READING INTERVENTION KIT STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	2,875.65

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ESCAPE ONLINE

Page 45 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05114	AMS.NET INC c o FREMONT BANK	MAIN CISCO PRIME LICENSES, PLATFORM MONITORING	INFORMATION SERVICES	01	42,493.50
P18-05115	SACRAMENTO CITY COLLEGE GRAPHI C IMPRESSIONS	SCC GRAPHIC/SCUSD PATHWAY FLYERS	ACADEMIC ACHIEVEMENT	01	705.60
P18-05116	US BANK - SCUSD CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	58.44
P18-05117	US BANK - SCUSD CAL CARD	ATTENDANCE INCENTIVES-OAKRIDGE	ENROLLMENT CENTER	01	943.63
P18-05118	US BANK - SCUSD CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	74.43
P18-05119	US BANK - SCUSD CAL CARD	BASIC SCIENCE SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	140.91
P18-05120	US BANK - SCUSD CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	129.66
P18-05121	NEW WILD DESIGN	Equity Team Shirts Purchase	ACADEMIC OFFICE	01	411.22
P18-05123	SUPPLY WORKS	SUPPLYWORKS -TRASH BAGS	PARKWAY ELEMENTARY SCHOOL	01	234.90
P18-05124	BATTERIES PLUS	Replacement batteries for portable radios	PHOEBE A HEARST BASIC ELEM.	01	162.39
P18-05125	NWN CORPORATION	Chromebook carts for the classrooms	TAHOE ELEMENTARY SCHOOL	01	17,759.39
P18-05126	SACRAMENTO HOUSING & REDEVELOP MENT AGENCY	PARKING LOT ADA IMPROVEMENTS AT SUSAN B ANTHONY	FACILITIES SUPPORT SERVICES	01	58,000.00
P18-05128	APPLE INC	PURCHASE MACBOOKS FOR CART	HOLLYWOOD PARK ELEMENTARY	01	5,458.08
P18-05129	APPLE INC	ADAPTER FOR MACBOOK PRO	ETHEL I. BAKER ELEMENTARY	01	156.96
P18-05130	APPLE INC	IPADS WITH CARTS	ACADEMIC ACHIEVEMENT	01	20,685.91
P18-05131	APPLE INC	Technology for School Site	PHOEBE A HEARST BASIC ELEM.	01	1,562.27
P18-05132	APPLE INC	New PC for Curriculum & Instruction	ACADEMIC OFFICE	01	1,562.27
P18-05133	NWN CORPORATION	STUDENT TECHNOLOGY TO ENHANCE LEARNING	CALIFORNIA MIDDLE SCHOOL	01	12,877.72
P18-05134	AMADOR STAGE LINES INC	After Close - AMADOR STAGE LINES	NEW JOSEPH BONNHEIM	09	4,349.43
P18-05135	NWN CORPORATION	CHROMEBOOKS + PROJECTOR	NICHOLAS ELEMENTARY SCHOOL	01	26,594.83
P18-05136	US BANK - SCUSD CAL CARD	SACRAMENTO ZOOLOGICAL SOCIETY	LEATAATA FLOYD ELEMENTARY	01	220.00
P18-05137	AMAZON CAPITAL SERVICES	STUDENT ADPT MTRLS (MILLS)	SP ED - TECHNOLOGIST	01	33.49
P18-05138	AMAZON CAPITAL SERVICES	STUDENT ADPT MTRLS (ROMO)	SP ED - TECHNOLOGIST	01	33.49
P18-05139	AMAZON CAPITAL SERVICES	LASER POINTER FOR 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	20.59

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ESCAPE ONLINE

Page 46 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05140	CATHERINE RECHS	LIBRARY BOOK - REIMBURSE CATHY RECHS	GENEVIEVE DIDION ELEMENTARY	01	14.39
P18-05142	NWN CORPORATION	INSTRUCTIONAL TECHNOLOGY EQUIP FOR SCHOOL SITE	THEODORE JUDAH ELEMENTARY	01	9,026.33
P18-05143	AMAZON CAPITAL SERVICES	STUDENT ADPT MTRLS (GREEN)	SP ED - TECHNOLOGIST	01	33.49
P18-05144	FREY SCIENTIFIC	FREY SCIENCE	GEO WASHINGTON CARVER	09	332.33
P18-05146	GBC GENERAL BINDING CORP	LAMINATION FILM	ETHEL PHILLIPS ELEMENTARY	01	115.53
P18-05147	SCHOOL OUTFITTERS DBA FAT CATA LOG	FOLDING TABLE FOR PRC	JOHN D SLOAT BASIC ELEMENTARY	01	172.12
P18-05148	AMAZON CAPITAL SERVICES	STUDENT ADPT MTRLS (ROJAS)	SP ED - TECHNOLOGIST	01	33.49
P18-05149	AMAZON CAPITAL SERVICES	STUDENT ADPT MTRLS (MORGAN)	SP ED - TECHNOLOGIST	01	33.49
P18-05150	NWN CORPORATION	PRINTERS FOR 9TH GRADE MATH/ENG	JOHN F. KENNEDY HIGH SCHOOL	01	22,862.40
P18-05151	DEPARTMENT OF GENERAL SERVICES	0557-429 SES CTEIG NEW BLDG-DSA STARTUP FEES	CAREER & TECHNICAL PREPARATION	01	41,550.00
P18-05152	NWN CORPORATION	PRINTERS	LUTHER BURBANK HIGH SCHOOL	01	374.47
P18-05153	AMAZON CAPITAL SERVICES	EXTERNAL DVD DRIVE	PARKWAY ELEMENTARY SCHOOL	01	35.01
P18-05154	AMAZON CAPITAL SERVICES	UMBRELLA STAND	JOHN D SLOAT BASIC ELEMENTARY	01	38.78
P18-05155	NWN CORPORATION	NWN/HP CHROMEBOOK 11 G5 EDUCATION EDITION	ETHEL I. BAKER ELEMENTARY	01	9,764.47
P18-05156	AMAZON CAPITAL SERVICES	AMAZON BOOK (MARTIN)	PARKWAY ELEMENTARY SCHOOL	01	44.50
P18-05157	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS	PACIFIC ELEMENTARY SCHOOL	01	30,793.53
P18-05158	NWN CORPORATION	Classroom technology-student use	CAROLINE WENZEL ELEMENTARY	01	2,500.26
P18-05159	AMAZON CAPITAL SERVICES	PROJECTION PURPOSES	CESAR CHAVEZ INTERMEDIATE	01	70.35
P18-05160	NWN CORPORATION	COMPUTER FOR PRC	JOHN D SLOAT BASIC ELEMENTARY	01	2,177.37
P18-05161	US BANK - SCUSD CAL CARD	FOUNDATION IN SOUND ROOM 1	WOODBINE ELEMENTARY SCHOOL	01	1,107.40
P18-05162	AMAZON CAPITAL SERVICES	Classical Myhology & More (R. Howard)	CAPITAL CITY SCHOOL	01	58.00
P18-05163	NWN CORPORATION	CLASSROOM COMPUTERS	SUSAN B. ANTHONY ELEMENTARY	01	9,776.37
P18-05164	4 IMPRINT INC	ATTENDANCE INCENITIVES- BRET HARTE	ENROLLMENT CENTER	01	190.82
P18-05165	AMAZON CAPITAL SERVICES	INST MTRLS - SEANNE STORRS, HS HV	CHILD DEVELOPMENT PROGRAMS	12	126.69
P18-05166	SCHOOLS IN LLC	CLASSROOM TABLES & BACKPACK HOOKS	PETER BURNETT ELEMENTARY	01	2,414.33

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ESCAPE ONLINE

Page 47 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05167	AMAZON CAPITAL SERVICES	WHEELCHAIR FOR NURSES OFFICE	FERN BACON MIDDLE SCHOOL	01	89.00
P18-05168	DISCOUNT TWO-WAY RADIO	TWO-WAY RADIOS FOR CLASSES	SUSAN B. ANTHONY ELEMENTARY	01	2,182.49
P18-05169	BAR HEIN CO	PURCHASE OF BILLTGOAT BLOWER	SUCCESS ACADEMY	01	1,819.46
P18-05170	US BANK - SCUSD CAL CARD	ZIP BAGS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	168.05
P18-05171	US BANK - SCUSD CAL CARD	SAFETY MIRRORS FOR HALLWAYS	OAK RIDGE ELEMENTARY SCHOOL	01	183.27
P18-05172	US BANK - SCUSD CAL CARD	Video Software pack; "Pinnacle Studio 21 Ultimate"	HEALTH PROFESSIONS HIGH SCHOOL	01	821.73
P18-05174	US BANK - SCUSD CAL CARD	SIT/STAND DESKS	ROSA PARKS MIDDLE SCHOOL	01	1,921.50
P18-05175	AMAZON CAPITAL SERVICES	ITEMS FOR TV & IPAD FOR EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	94.08
P18-05176	AMAZON CAPITAL SERVICES	DOCUMENT CAMERA	RESEARCH & EVALUATION SERVICES	01	107.17
P18-05177	AMAZON CAPITAL SERVICES	NURSE HEALTH SUPPLIES	KIT CARSON INTL ACADEMY	01	133.21
P18-05178	AMAZON CAPITAL SERVICES	HEADPHONES - CLASSROOM	EARL WARREN ELEMENTARY SCHOOL	01	137.56
P18-05179	AMAZON CAPITAL SERVICES	MARKERS USED FOR PROJECTORS	CESAR CHAVEZ INTERMEDIATE	01	129.90
P18-05180	FARMINGTON FRESH	6601 FRESH SLICED APPLES 5/4/18	NUTRITION SERVICES DEPARTMENT	13	11,465.75
P18-05181	FARMINGTON FRESH	6604 FRESH SLICED APPLES 5/11/18	NUTRITION SERVICES DEPARTMENT	13	12,922.00
P18-05182	AG LINK INC	6603 FRESH STRAWBERRIES/NECTARINE S 5/14/18	NUTRITION SERVICES DEPARTMENT	13	7,377.00
P18-05183	MINMOR INDUSTRIES LLC	6605 SHELF STABLE MEAL PACKS 5/23/18	NUTRITION SERVICES DEPARTMENT	13	25,747.20
P18-05184	NWN CORPORATION	ADMIN PRGM INSTRUCTIONAL SUPPLIES-CARL PERK	NEW SKILLS & BUSINESS ED. CTR	11	2,082.47
P18-05185	NWN CORPORATION	REPLACEMENT COMPUTERS	FACILITIES PLANNING & CONSTR.	01	3,100.57
P18-05186	CDW-G	After Close EQUIPMENT USED FOR PROJECTION	CESAR CHAVEZ INTERMEDIATE	01	3,807.28
P18-05187	THE WRITE TOOLS LLC	TREAT AS CONFIRMING	PARKWAY ELEMENTARY SCHOOL	01	6,400.00
P18-05188	FRIENDS OF EAST SACRAMENTO	NS SUPRVSR PROF DEV FACILITY RENTAL 5/17/18	NUTRITION SERVICES DEPARTMENT	13	325.00
P18-05189	NWN CORPORATION	CONVERTIBLE TABLET	FACILITIES SUPPORT SERVICES	01	3,795.03
P18-05190	SACRAMENTO COUNTY OFFICE OF ED SLY PARK	SLY PARK	JOHN D SLOAT BASIC ELEMENTARY	01	1,000.00
P18-05192	NWN CORPORATION	TECH - REPLACEMENT WORKSTATIONS	FACILITIES SUPPORT SERVICES	01	3,178.16

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ESCAPE ONLINE

Page 48 of 55

## Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05193	US BANK - SCUSD CAL CARD	CLASSROOM HEADPHONES; K-6TH	JOHN BIDWELL ELEMENTARY	01	429.42
P18-05194	US BANK - SCUSD CAL CARD	PINNIES; BASKETBALL TEAM; 5th-6th GRADE	JOHN BIDWELL ELEMENTARY	01	88.66
P18-05195	US BANK - SCUSD CAL CARD	PAINT NIGHT; ALL FAMILIES; FAMILY NIGHT	JOHN BIDWELL ELEMENTARY	01	271.71
P18-05196	US BANK - SCUSD CAL CARD	MATH MINDSET BOOKS; TEACHERS K-6; PRO. DEV.	JOHN BIDWELL ELEMENTARY	01	184.45
P18-05197	US BANK - SCUSD CAL CARD	ALPHABET MONSTER RUG	JOHN BIDWELL ELEMENTARY	01	99.32
P18-05198	US BANK - SCUSD CAL CARD	LARGE STORAGE BINS; BOOKS	JOHN BIDWELL ELEMENTARY	01	181.77
P18-05199	AMAZON CAPITAL SERVICES	BOOKS FOR TEACHERS	JOHN CABRILLO ELEMENTARY	01	142.25
P18-05200	AMAZON CAPITAL SERVICES	PURCHASE OF THERAPEUTIC MATERIALS	SUCCESS ACADEMY	01	212.60
P18-05201	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PURCHASE OF PORTABLE P.A. SOUND SYSTEM	DAVID LUBIN ELEMENTARY SCHOOL	01	2,979.04
P18-05202	AMAZON CAPITAL SERVICES	PRINTER FOR PHOTOGRAPHY CLASS	SUTTER MIDDLE SCHOOL	01	216.49
P18-05203	APPLE INC	TECHNOLOGY FOR STUDENTS IN THE CLASSROOM	THEODORE JUDAH ELEMENTARY	01	1,361.17
P18-05204	NWN CORPORATION	EPSON PROJECTORS	PONY EXPRESS ELEMENTARY SCHOOL	01	3,111.11
P18-05205	AMAZON CAPITAL SERVICES	PURCHASING OF THERAPEUTIC MATERIALS FOR COUNSELOR	SUCCESS ACADEMY	01	254.14
P18-05206	AMAZON CAPITAL SERVICES	PURCHASE OF THERAPEUTIC MATERIALS FOR COUNSELING	SUCCESS ACADEMY	01	262.14
P18-05207	NWN CORPORATION	HP CHROMEBOOK 14 G5	ENGINEERING AND SCIENCES HS	01	12,877.72
P18-05208	NWN CORPORATION	STAFF COMPUTERS	ENGINEERING AND SCIENCES HS	01	1,932.44
P18-05209	AMAZON CAPITAL SERVICES	PURCHASE OF THERAPEUTIC MATERIALS.	SUCCESS ACADEMY	01	212.19
P18-05210	NWN CORPORATION	PRINTER/INK FOR PRC	JOHN D SLOAT BASIC ELEMENTARY	01	302.25
P18-05211	AMAZON CAPITAL SERVICES	PURCHASE OF THERAPEUTIC SUPPLIES	SUCCESS ACADEMY	01	217.90
P18-05212	B & H PHOTO	CAMERA FOR HELATH PROFESSIONS/TCE GRANT	ACADEMIC ACHIEVEMENT	01	830.14
P18-05213	B & H PHOTO	VIDEO CAMERAS FOR CLASSROOM USE	ENGINEERING AND SCIENCES HS	01	5,091.86
P18-05214	B & H PHOTO	VIDEO SUPPLIES	COMMUNICATIONS OFFICE	01	10,831.98
				01	730.56
P18-05215	AMAZON CAPITAL SERVICES	PURCHASE OF THERAPEUTIC MATERIALS	SUCCESS ACADEMY	01	268.33

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ESCAPE ONLINE

Page 49 of 55

**Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05217	AMAZON CAPITAL SERVICES	Novel order	PHOEBE A HEARST BASIC ELEM.	01	321.75
P18-05398	ROEBBELEN CONTRACTING INC	0810-428/0844-428 CENTRAL KITCHEN PH 1	FACILITIES SUPPORT SERVICES	13	632,734.20
				13	1,180,273.80
				21	3,287,807.50
				21	19,067,620.50
				49	2,000,000.00
P18-05401	TAKEHARA LANDSCAPE INC	0153-401 JOHN BIDWELL IRRIGATION IMPROV-CONST SERV	FACILITIES SUPPORT SERVICES	21	81,691.26
				21	277,481.74
P18-05402	TAKEHARA LANDSCAPE INC	0095-409 EARL WARREN IRRIGATION IMPROV-CONST SERV	FACILITIES SUPPORT SERVICES	21	106,034.44
				21	388,619.56
P18-05403	TAKEHARA LANDSCAPE INC	0359-409 TAHOE IRRIGATION IMPROV-CONST SERV	FACILITIES SUPPORT SERVICES	21	71,547.54
				21	257,303.46
TB18-00025	BENCHMARK EDUCATION COMPANY	Benchmark Textbook Purchase	ACADEMIC OFFICE	01	5,846,799.00
TB18-00026	PEARSON EDUCATION INC	Pearson Textbooks Summer	ACADEMIC OFFICE	01	72,467.00
				01	3,623.61
TB18-00027	PATRICK VANG	Hmong Language Bks	CURRICULUM & PROF DEVELOP	01	11,771.00
TB18-00028	FOLLETT SCHOOL SOLUTIONS	7&8 Sci Wkbk	CURRICULUM & PROF DEVELOP	01	32,906.16
TB18-00029	FOLLETT SCHOOL SOLUTIONS	IB Textbooks	CURRICULUM & PROF DEVELOP	01	13,845.14
TB18-00030	FOLLETT SCHOOL SOLUTIONS	AP Psychology Text and TE	CURRICULUM & PROF DEVELOP	01	12,213.03
TB18-00031	TEXTBOOK WAREHOUSE LLC	1-6 science workbooks	CURRICULUM & PROF DEVELOP	01	67,879.74
TB18-00032	MCGRAW HILL COMPANIES	1-6 Social Studies Wkbks	CURRICULUM & PROF DEVELOP	01	60,967.90
TB18-00033	TEXTBOOK WAREHOUSE LLC	Sci 7 Wkbk & IB materials	CURRICULUM & PROF DEVELOP	01	11,534.67
TB18-00034	WALCH PUBLISHER	Additional Math II Plus Bks	CURRICULUM & PROF DEVELOP	01	508.74
TB18-00035	TEXTBOOK WAREHOUSE LLC	Foreign Language WkBk	CURRICULUM & PROF DEVELOP	01	18,402.61
TB18-00036	TEXTBOOK BROKERS INC	Spanish 1 Workbooks	CURRICULUM & PROF DEVELOP	01	4,573.56
TB18-00037	KENDALL HUNT PUBLISHERS	Ethnic Studies Text & Wkbk	CURRICULUM & PROF DEVELOP	01	153,650.49
TB18-00038	CARSON DELLOSA PUBLISHING CO	STUDENT TEXTBOOKS SPANISH	CAPITAL CITY SCHOOL	01	750.59
<b>Total Number of POs</b>			<b>1,132</b>	<b>Total</b>	<b>38,173,655.19</b>

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ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

**Fund Recap**

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	793	2,394,138.98
09	Charter School	41	146,914.70
11	Adult Education	32	102,928.30
12	Child Development	64	58,984.09
13	Cafeteria	49	1,077,329.49
14	Deferred Maintenance	1	9,369.04
21	Building Fund	19	3,875,990.09
49	Capital Proj for Blended Compo	2	2,468.46
67	Self Insurance	1	900.89
<b>Total Fiscal Year 2018</b>			<b>7,669,024.04</b>
01	General Fund	158	6,506,228.52
09	Charter School	10	12,248.18
11	Adult Education	1	2,587.50
12	Child Development	4	2,755.38
13	Cafeteria	2	1,184,239.00
21	Building Fund	12	20,796,572.57
49	Capital Proj for Blended Compo	1	2,000,000.00
<b>Total Fiscal Year 2019</b>			<b>30,504,631.15</b>
<b>Total</b>			<b>38,173,655.19</b>

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

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ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00066	56,642.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	740.00
B18-00068	390.78	01-4320	General Fund/Non-Instructional Materials/Su	580.00-
B18-00069	4,565.00	01-4320	General Fund/Non-Instructional Materials/Su	1.07
B18-00070	3,150.00	01-4320	General Fund/Non-Instructional Materials/Su	350.00-
B18-00074	317.11	01-4320	General Fund/Non-Instructional Materials/Su	680.00-
B18-00078	706.66	01-4320	General Fund/Non-Instructional Materials/Su	800.00-
B18-00079	11,016.79	01-4320	General Fund/Non-Instructional Materials/Su	1,210.00
B18-00080	754.44	01-4320	General Fund/Non-Instructional Materials/Su	2,245.00-
B18-00083	520.84	01-4320	General Fund/Non-Instructional Materials/Su	479.16-
B18-00084	111.03	01-4320	General Fund/Non-Instructional Materials/Su	388.97-
B18-00092	353.43	01-4320	General Fund/Non-Instructional Materials/Su	146.57-
B18-00097	10,852.70	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00194	3,412.35	01-4331	General Fund/Transportation Repair Parts	1,450.00
B18-00205	43,535.79	01-4334	General Fund/Gasoline	33,188.33
B18-00209	2,625.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B18-00250	2,729.24	01-5800	General Fund/Other Contractual Expenses	2,500.00
B18-00251	.00	01-5800	General Fund/Other Contractual Expenses	1,000.00-
B18-00253	18,215.00	01-5800	General Fund/Other Contractual Expenses	4,200.00
B18-00286	5,166.49	11-4310	Adult Education/Instructional Materials/Suppli	250.00
B18-00301	3,868.96	01-4320	General Fund/Non-Instructional Materials/Su	725.31
B18-00309	13,125.00	11-4310	Adult Education/Instructional Materials/Suppli	650.00
B18-00317	10,000.00	01-5560	General Fund/Laundry and Dry Cleaning	2,599.72
B18-00323	1,708.25	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00325	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B18-00329	6,072.68	01-4320	General Fund/Non-Instructional Materials/Su	117.69
B18-00331	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B18-00332	.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00-
B18-00334	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00339	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00343	2,367.53	01-4320	General Fund/Non-Instructional Materials/Su	400.00
B18-00345	1,315.78	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00351	9,264.95	01-5100	General Fund/Subagreements for Services abo	630.00
B18-00369	5,345.00	01-4320	General Fund/Non-Instructional Materials/Su	845.00
B18-00371	32.92-	01-4320	General Fund/Non-Instructional Materials/Su	490.00-
B18-00440	7,863.13	01-5800	General Fund/Other Contractual Expenses	2,826.91
B18-00452	1,382.31	01-4320	General Fund/Non-Instructional Materials/Su	117.69-
B18-00454	3,450.00	01-5930	General Fund/Telephones/Cell Phones	750.00
B18-00477	3,465.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B18-00505	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00

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ESCAPE ONLINE

Page 52 of 55

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00518	23,385.62	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
B18-00534	5,935.03	01-5832	General Fund/Transportation-Field Trips	935.03
B18-00550	2,208.22	01-5831	General Fund/Transportation-Parent Contract	800.00
B18-00554	1,627.53	01-5831	General Fund/Transportation-Parent Contract	600.00
B18-00557	859.66	01-5831	General Fund/Transportation-Parent Contract	2,000.00-
B18-00558	409.44	01-5831	General Fund/Transportation-Parent Contract	60.00
B18-00561	1,600.00	01-5831	General Fund/Transportation-Parent Contract	300.00-
B18-00563	1,777.38	01-5831	General Fund/Transportation-Parent Contract	750.00
B18-00565	900.00	01-5831	General Fund/Transportation-Parent Contract	200.00
B18-00567	1,888.76	01-5831	General Fund/Transportation-Parent Contract	600.00
B18-00572	4,900.00	01-5831	General Fund/Transportation-Parent Contract	1,400.00
B18-00573	2,900.00	01-5831	General Fund/Transportation-Parent Contract	600.00-
B18-00583	2,870.55	01-5800	General Fund/Other Contractual Expenses	1,000.00
B18-00584	5,000.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
B18-00586	2,399.36	01-4310	General Fund/Instructional Materials/Suppli	400.00
B18-00589	5,000.00	01-5930	General Fund/Telephones/Cell Phones	1,000.00
B18-00593	2,635.00	01-4310	General Fund/Instructional Materials/Suppli	345.00
B18-00600	1,801.97	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B18-00601	1,900.00	12-4320	Child Development/Non-Instructional Materials/Su	195.69-
		12-5690	Child Development/Other Contracts, Rents, Leases	195.69
			Total PO B18-00601	.00
B18-00610	12,097.50	01-5832	General Fund/Transportation-Field Trips	6,739.52
B18-00612	4,000.00	01-5832	General Fund/Transportation-Field Trips	771.71
B18-00615	334.10	01-4310	General Fund/Instructional Materials/Suppli	111.48
B18-00616	73.11	01-4310	General Fund/Instructional Materials/Suppli	40.00
B18-00629	1,350.00	01-5800	General Fund/Other Contractual Expenses	200.00
B18-00639	1,414.25	09-5930	Charter School/Telephones/Cell Phones	426.70
B18-00670	5,374.43	01-5831	General Fund/Transportation-Parent Contract	2,400.00
B18-00671	6,474.55	01-5831	General Fund/Transportation-Parent Contract	1,500.00-
B18-00686	1,460.02	01-5831	General Fund/Transportation-Parent Contract	500.00
B18-00691	25,562.91	01-5832	General Fund/Transportation-Field Trips	4,562.91
B18-00693	1,800.00	01-5800	General Fund/Other Contractual Expenses	288.34
B18-00726	2,000.00	21-6230	Building Fund/Blueprint Duplicating	1,100.00
B18-00731	8,349.59	01-4310	General Fund/Instructional Materials/Suppli	2,111.45-
		01-5800	General Fund/Other Contractual Expenses	134.69-
			Total PO B18-00731	2,246.14-
B18-00738	1,538.91	01-5831	General Fund/Transportation-Parent Contract	700.00
B18-00747	4,485.60	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B18-00762	3,226.55	01-5832	General Fund/Transportation-Field Trips	3,773.45-

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ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

## PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB18-00051	6,349.09	09-4320	Charter School/Non-Instructional Materials/Su	2,000.00
CHB18-00079	1,827.28	01-4320	General Fund/Non-Instructional Materials/Su	375.00-
CHB18-00092	2,788.54	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB18-00114	12,878.88	09-4310	Charter School/Instructional Materials/Suppli	3,000.00
CHB18-00145	22,637.11	01-4310	General Fund/Instructional Materials/Suppli	2,151.33
CHB18-00151	13,581.36	09-4310	Charter School/Instructional Materials/Suppli	2,500.00
CHB18-00154	12,998.74	01-4310	General Fund/Instructional Materials/Suppli	12,000.00
CHB18-00161	27,995.15	01-4310	General Fund/Instructional Materials/Suppli	2,000.00-
CHB18-00165	13,129.94	01-4320	General Fund/Non-Instructional Materials/Su	6,369.68
CHB18-00167	7,300.00	09-4320	Charter School/Non-Instructional Materials/Su	2,300.00
CHB18-00172	39,294.35	13-4320	Cafeteria/Non-Instructional Materials/Su	3,000.00
CHB18-00185	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
CHB18-00198	8,213.82	01-4320	General Fund/Non-Instructional Materials/Su	1,300.00
CHB18-00222	19,998.92	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB18-00233	4,598.94	01-4310	General Fund/Instructional Materials/Suppli	2,599.13
CHB18-00234	5,807.71	01-4310	General Fund/Instructional Materials/Suppli	1,807.93
CHB18-00238	12,444.09	01-4310	General Fund/Instructional Materials/Suppli	5,452.58
CHB18-00240	28,662.31	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB18-00242	22,000.06	01-4310	General Fund/Instructional Materials/Suppli	5,208.70
CHB18-00243	8,710.94	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00252	6,139.16	01-4320	General Fund/Non-Instructional Materials/Su	775.00
CHB18-00265	5,923.87	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
		01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
			Total PO CHB18-00265	2,000.00
CHB18-00266	12,983.80	01-4310	General Fund/Instructional Materials/Suppli	3,880.08
CHB18-00274	15,584.98	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB18-00281	14,479.52	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB18-00288	2,475.44	01-4320	General Fund/Non-Instructional Materials/Su	200.00
CHB18-00291	2,561.19	01-4320	General Fund/Non-Instructional Materials/Su	225.00
CHB18-00317	6,653.89	01-4310	General Fund/Instructional Materials/Suppli	2,200.00
CHB18-00341	12,093.93	01-4310	General Fund/Instructional Materials/Suppli	448.00
CHB18-00349	8,385.37	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB18-00353	1,473.18	01-4320	General Fund/Non-Instructional Materials/Su	1,639.64
CHB18-00384	2,786.70	01-4310	General Fund/Instructional Materials/Suppli	1,814.00
CHB18-00398	2,097.15	01-4310	General Fund/Instructional Materials/Suppli	208.18
CHB18-00400	19,640.30	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB18-00420	8,389.78	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS18-00287	782.00	01-5800	General Fund/Other Contractual Expenses	460.00
CS18-00298	2,484.00	01-5800	General Fund/Other Contractual Expenses	1,426.00

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ESCAPE ONLINE

Page 54 of 55

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 \*\*\*

## PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CS18-00301	14,250.00	21-6290	Building Fund/Inspection	8,000.00
CS18-00325	25,000.00	21-6290	Building Fund/Inspection	14,500.00
CS18-00326	25,120.00	21-6210	Building Fund/Architect/Engineering Fees	1,120.00
CS18-00406	4,914.94	12-5800	Child Development/Other Contractual Expenses	202.24
N18-00004	1,045,557.30	01-5100	General Fund/Subagreements for Services abo	1,000,000.00
N18-00010	141,027.50	01-5100	General Fund/Subagreements for Services abo	20,000.00
N18-00023	154,968.75	01-5100	General Fund/Subagreements for Services abo	20,000.00
N18-00032	273,493.62	01-5100	General Fund/Subagreements for Services abo	40,000.00
N18-00034	132,857.50	01-5100	General Fund/Subagreements for Services abo	5,000.00
N18-00044	32,776.25	01-5100	General Fund/Subagreements for Services abo	535.71
		01-5800	General Fund/Other Contractual Expenses	4,464.29
			Total PO N18-00044	5,000.00
N18-00048	342,000.00	01-5100	General Fund/Subagreements for Services abo	50,000.00
N18-00060	100,428.77	01-5100	General Fund/Subagreements for Services abo	35,000.00
P18-03782	14,640.00	21-6200	Building Fund/Buildings (Improvements)	3,870.00
P18-03914	400.96	01-4320	General Fund/Non-Instructional Materials/Su	37.89
			<b>Total PO Changes</b>	<b>1,372,738.12</b>

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

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ESCAPE ONLINE

Page 55 of 55

**Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00800	DANIELSEN CO INC	FOOD/SNACKS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	613.75
B18-00801	CULTURE SHOCK YOGURT	FROZEN YOGURT FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	12,040.00
CHB18-00446	OFFICE DEPOT	OFFICE DEPOT CLASSROOM MATERIALS	ELDER CREEK ELEMENTARY SCHOOL	01	1,987.90
CHB18-00447	US BANK - SCUSD CAL CARD	CAL-CARD EXPENSES, 3/6/18 STATEMENT	INFORMATION SERVICES	01	3,802.42
CS18-00434	BLANKET MARKETING GROUP	After Close-ATTENDANCE MARKETING AGENCY-BE HERE	ENROLLMENT CENTER	01	51,600.00
CS18-00461	JEFFREY NELSON DBA MIXMASTER J	DJ FOR HMS HEALTH FAIR	HIRAM W. JOHNSON HIGH SCHOOL	01	148,400.00
CS18-00463	UNIVERSITY OF CALIFORNIA DAVIS MESA K12 SCHOOLS PROGRAM	After Close	CURRICULUM & PROF DEVELOP	01	200.00
CS18-00464	HENRY FISK	MURAL	WOODBINE ELEMENTARY SCHOOL	01	12,500.00
CS18-00465	CROCKER ART MUSEUM	CROCKER ART MUSEUM	LEATAATA FLOYD ELEMENTARY	01	7,000.00
CS18-00466	LOTUS SACRAMENTO CORP	OUTREACH FOR SAFE HAVEN PROGRAM	COMMUNICATIONS OFFICE	01	11,775.00
CS18-00467	ANGEL CARDENAS	Service with Angel Cardenas Films	HEALTH PROFESSIONS HIGH SCHOOL	01	5,100.00
CS18-00468	CAPITAL ENGINEERING CONS INC	0810-428/CENTRAL KITCHEN TITLE 24 COMMISSIONING	FACILITIES SUPPORT SERVICES	21	4,000.00
CS18-00469	PLANNING DYNAMICS GROUP	0521-416 WEST CAMPUS CORE ACAD RENO Facilities	FACILITIES SUPPORT SERVICES	21	7,100.00
CS18-00470	SACRAMENTO CHINESE COMMUNITY	FAMILY LIT CONTRACT- SCCSC 2017/18	YOUTH DEVELOPMENT	01	1,120.00
CS18-00471	DIAMELA WETZL	DIAMELA WETZL	GEO WASHINGTON CARVER	09	24,958.94
CS18-00473	FRANKLIN COVEY CLIENT SALES IN C.	THE LEADER IN ME TRAINING	ETHEL I. BAKER ELEMENTARY	01	4,000.00
CS18-00474	UNCLE JER'S TRAVELING BEE SHOW	TRAVELING BEE SHOW	JOHN H. STILL - K-8	01	7,500.00
CS18-00475	SOIL BORN FARMS	SOIL BORN GARDEN SUPPORT PROGRAM	PACIFIC ELEMENTARY SCHOOL	01	575.00
CS18-00476	DREAM ENRICHMENT CLASSES	STEM WORKSHOP CLASSES	JOHN D SLOAT BASIC ELEMENTARY	01	2,800.00
CS18-00477	OLIVIA SANTAMARIA	After Close- PARENT ZUMBA CLASSES	YOUTH DEVELOPMENT	01	720.00
CS18-00478	TERESA LEBEAU	After Close- AIEP CULTURAL WORKSHOP	YOUTH DEVELOPMENT	01	500.00
CS18-00479	PREMIER MANAGEMENT GROUP, INC	0420-412-0270 ROSA PARKS HVAC (RMS 125A&B)-CM SERV	FACILITIES SUPPORT SERVICES	01	500.00
CS18-00480	ESCAPE TECHNOLOGY INC	ESCAPE PROFESSIONAL SERVICES - After Close	INFORMATION SERVICES	01	1,995.04

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ESCAPE ONLINE

## Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00481	MATTHEW C FABIAN	0520-427 HJHS FIELD IMPROVE	FACILITIES SUPPORT SERVICES	21	14,400.00
CS18-00482	TOOLS4EVER	TOOLS4EVER IMPLEMENT'N/CONSULTATION -After Close	INFORMATION SERVICES	01	5,600.00
CS18-00483	CENTER FOR FATHERS & FAMILIES	2017-18 SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	52,900.00
CS18-00484	BOYS & GIRLS CLUB OF SACRAMENTO	2017-18 SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	13,225.00
				01	13,225.00
CS18-00485	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	2017-18 SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	18,630.00
				01	7,820.00
CS18-00486	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	After Close- SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	14,518.75
				01	72,593.75
CS18-00487	SACRAMENTO COUNTY OFFICE OF EDUCATION	SCOE COMMUNITY SCHOOL PROGRAM 2017-2018	STUDENT SUPPORT AND FAMILY SERVICES	01	50,550.00
CS18-00488	CITY OF SACRAMENTO	After Close-SUMMER 2017/18 CONTRACT	YOUTH DEVELOPMENT	01	10,580.00
				01	10,580.00
CS18-00489	SACRAMENTO CHINESE COMMUNITY	2017-18 SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	469,338.00
CS18-00490	TARGET EXCELLENCE PROGRAM	2017-18 SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	14,576.25
				01	119,525.25
CS18-00491	ECORP CONSULTING INC	0844-428 TRANSP SERV RELOC-ENV-NESTING SURVEY	FACILITIES SUPPORT SERVICES	21	11,877.58
				21	2,322.42
CS18-00492	WALLACE KUHL AND ASSOCIATES	0844-428 TRANSP SERV RELOC-MATERIAL SERV	FACILITIES SUPPORT SERVICES	21	1,005.00
				21	92,355.00
CS18-00493	NEXT GEN CAMPAIGNS	PHONE BANK	COMMUNICATIONS OFFICE	01	6,098.92
CS18-00494	SPORTSENGINE INC	ELEM SPORTS PROG WEB ACCESS AND WORKSHOP	EQUITY, ACCESS & EXCELLENCE	01	2,400.00
CS18-00495	POSITIVE COACHING ALLIANCE	ELEM SPORTS PROG WEBSITE DESIGN LEAGUE MANAGEMENT	EQUITY, ACCESS & EXCELLENCE	01	2,250.00
CS18-00496	CHARLENE RAMOS	After Close- GI Conference 2018 (C. Ramos)	FOSTER YOUTH SERVICES PROGRAM	01	600.00
CS18-00497	ADDILYN PANASIUK	After Close- GI Conference 2018 A. Panasiuk	FOSTER YOUTH SERVICES PROGRAM	01	150.00
CS18-00498	MARIANNA SOUSA	After Close- GI Conference 2018 (MMT)	FOSTER YOUTH SERVICES PROGRAM	01	500.00
CS18-00499	SACRAMENTO RUNNING ASSOCIATION	ELEM SPORTS PROGRAM S.T.R.I.D.E.	EQUITY, ACCESS & EXCELLENCE	01	12,000.00
				01	48,000.00

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ESCAPE ONLINE

Page 2 of 21

Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00500	LH CONNECTED	ELEM SPORTS PROG STRIDETRACK SUBSCRIPTION-RUNNERS	EQUITY, ACCESS & EXCELLENCE	01	31,413.60
CS19-00001	HANOCH MCCARTY	NUTRITION STAFF BACK TO SCHOOL PROF. DEV.	NUTRITION SERVICES DEPARTMENT	13	2,600.00
CS19-00002	PREMIER MANAGEMENT GROUP, INC	0282-409 PHOEBE HEARST CSR RR	FACILITIES SUPPORT SERVICES	21	3,793.00
CS19-00003	NATIONAL ANALYTICAL LAB INC	0520-427 HJHS FIELD IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	780.00
CS19-00004	SACRAMENTO COUNTY OFFICE OF ED UCATION	WIDE AREA NETWORK CONNECTION - 7/1/18-6/30/19	INFORMATION SERVICES	01	2,900.00
CS19-00009	ILLUMINATE EDUCATION INC	ILLUMINATE ED - RENEWAL, 2018-19, YEAR 1 OF 3	INFORMATION SERVICES	01	228,642.00
CS19-00010	DIGITAL DEPLOYMENT, INC	WEB HOSTING SERVICE: 7/1/18 - 7/30/19	INFORMATION SERVICES	01	104,000.00
CS19-00011	AMS.NET INC c o FREMONT BANK	CISCO SMARTNET MAINT RENEWAL, 7/1/18 - 10/31/19	INFORMATION SERVICES	01	319,752.95
CS19-00047	ACCELERATE EDUCATION INC	ACCELERATED ACADEMY ONLINE/CREDIT RECOVERY	CONTINUOUS IMPRVMT & ACCNTBLTY	01	270,600.00
P18-03382	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	PHONICS & INTERVENTION MATERIAL FOR EL STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	362.26
P18-03606	HOUGHTON MIFFLIN HARCOURT	BOOKS FOR STUDENT USE SYSTEM 44 NEXT GENERATION	WILL C. WOOD MIDDLE SCHOOL	01	417.47
P18-03889	TRIMARK ECONOMY RESTAURANT FIX TURES	BBQ GRILL FOR LUTHER BURBANK HS KITCHEN	NUTRITION SERVICES DEPARTMENT	13	6,104.22
P18-03981	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS - RISO MACHINE	NEW JOSEPH BONNHEIM	09	476.30
P18-04106	US BANK - SCUSD CAL CARD	Spirit Supplies for Counselors	CALIFORNIA MIDDLE SCHOOL	01	86.59
P18-04522	SCUSD - US BANK CAL CARD	ACADEMIC MEDALS- JONES SSC	JOHN H. STILL - K-8	01	2,437.99
P18-04555	PEARSON EDUCATION INC	SPELLING CURRICULUM - CAMPA	BG CHACON ACADEMY	09	801.91
P18-04847	ASSOCIATED SOUND	WIRELESS MICROPHONE FOR STUDENT ACTIVITIES	FERN BACON MIDDLE SCHOOL	01	167.01
P18-04860	ELECTRICK MOTORSPORTS	ELECTRIC CART PURCHASE FOR CUSTODIAN	WEST CAMPUS	01	9,681.10
P18-05079	SCHOLASTIC INC	SCHOLASTIC NEWS GR. 3	PARKWAY ELEMENTARY SCHOOL	01	490.69
P18-05104	US BANK - SCUSD CAL CARD	BUDDY BENCH	H.W. HARKNESS ELEMENTARY	01	982.48
P18-05122	CLEANSMART SOLUTIONS	SUPPLIES FOR GYM FLOOR- CLEANSMART SOLUTIONS	GENEVIEVE DIDION ELEMENTARY	01	1,947.28
P18-05127	BOSE	SPEAKERS FOR LCD PROJECTORS	SUSAN B. ANTHONY ELEMENTARY	01	2,839.37
P18-05145	DISCOUNT MAGAZINE	LIBRARY MATERIALS & BOOKS	JOHN H. STILL - K-8	01	541.25

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ESCAPE ONLINE

Page 3 of 21

## Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05173	US BANK - SCUSD CAL CARD	ART SUPPLIES FOR CHALK IT UP GRANT	WASHINGTON ELEMENTARY SCHOOL	01	601.33
P18-05191	US BANK - SCUSD CAL CARD	CALIF ACADEMY OF SCIENCE; SAVED \$1224.03	GEO WASHINGTON CARVER	09	726.35
P18-05216	BEST BUY FOR BUSINESS ATTN: TO NY LIPINSKI	GOOGLE EXPEDITIONS KIT	HIRAM W. JOHNSON HIGH SCHOOL	01	11,321.68
P18-05251	SUPPLY WORKS	ESY CUSTODIAL SUPPLIES (STTRVL)	SPECIAL EDUCATION DEPARTMENT	01	993.22
P18-05252	SUPPLY WORKS	ESY CUSTODIAL SUPPLIES (ISADOR COHEN)	SPECIAL EDUCATION DEPARTMENT	01	1,321.80
P18-05253	SUPPLY WORKS	ESY CUSTODIAL SUPPLIES (CRLN WNZL)	SPECIAL EDUCATION DEPARTMENT	01	1,307.56
P18-05254	SUPPLY WORKS	ESY CUSTODIAL SUPPLIES (LBHS)	SPECIAL EDUCATION DEPARTMENT	01	1,307.56
P18-05255	BOOKS EN MORE	DICTIONARIES	LUTHER BURBANK HIGH SCHOOL	01	1,069.30
P18-05256	PITNEY BOWES INC	CHECK PRINTER MAINT AGREEMENT: 3/22/18 - 3/21/19	INFORMATION SERVICES	01	1,785.00
P18-05257	AMAZON CAPITAL SERVICES	BLOCK ROCKER SPEAKER	JOHN D SLOAT BASIC ELEMENTARY	01	450.42
P18-05258	AMAZON CAPITAL SERVICES	MATH SUPPLEMENTARY CLASSROOM LAB	LUTHER BURBANK HIGH SCHOOL	01	1,227.05
P18-05259	NWN CORPORATION	COMPUTER - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	1,130.45
P18-05260	NWN CORPORATION	Technology to support teacher instruction	MARK TWAIN ELEMENTARY SCHOOL	01	21,053.34
P18-05261	NWN CORPORATION	22" HP ELITE DISPLAY MONITORS - LIBRARY	JOHN F. KENNEDY HIGH SCHOOL	01	2,299.20
P18-05262	APPLE INC	iPads for Field Access to Work Order System	FACILITIES MAINTENANCE	01	1,314.67
P18-05263	AMAZON CAPITAL SERVICES	PA SYSTEM	WILL C. WOOD MIDDLE SCHOOL	01	765.62
P18-05264	U S BANK/SCUSD	SERVSAFE EXAM FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	1,958.99
P18-05265	SACRAMENTO COUNTY CLERK	0844-428 TRANSP SERV RELOC-SAC CNTY MIT FEES	FACILITIES SUPPORT SERVICES	21	2,320.75
P18-05266	AMAZON CAPITAL SERVICES	BODY PACK TRANSMITTER, MISC	ENGINEERING AND SCIENCES HS	01	1,480.74
P18-05267	E-BUILDER, INC.	E-BUILDER ANNUAL LICENSE RENEWAL	FACILITIES SUPPORT SERVICES	21	60,700.00
P18-05268	AMAZON CAPITAL SERVICES	MATH DEPT CLASSROOM MATERIALS	ENGINEERING AND SCIENCES HS	01	764.50
P18-05269	AMAZON CAPITAL SERVICES	MATH / ENGLISH CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,397.69
P18-05270	HEART ZONES, INC.	HEART ZONES-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	1,869.46
P18-05271	AMAZON CAPITAL SERVICES	RugDoctor Carpet Cleaner	THE MET	09	253.31

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ESCAPE ONLINE

Page 4 of 21

## Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05272	AMAZON CAPITAL SERVICES	ALGEBRA CLASSROOM MATERIALS	ENGINEERING AND SCIENCES HS	01	302.60
P18-05273	AMAZON CAPITAL SERVICES	ROBOTICS EQUIPMENT	WILL C. WOOD MIDDLE SCHOOL	01	1,592.92
P18-05274	AMAZON CAPITAL SERVICES	BIOLOGY MATERIALS-PULBER	KIT CARSON INTL ACADEMY	01	43.34
P18-05275	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	H.W. HARKNESS ELEMENTARY	01	656.91
P18-05276	OFFICE DEPOT	ADOBE PROFESSIONALS FOR ADULT ED PROGRAM	A.WARREN McCLASKEY ADULT	11	278.89
P18-05277	AMAZON CAPITAL SERVICES	UGREEN MINI DISPLAY PORT	PARKWAY ELEMENTARY SCHOOL	01	239.01
P18-05278	AMAZON CAPITAL SERVICES	MICROSCOPES FOR SCIENCE CLASS	JOHN D SLOAT BASIC ELEMENTARY	01	269.81
P18-05279	LOMBART INSTRUMENT	VOCATIONAL PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	01	861.60
P18-05280	DELTA WIRELESS INC	2-WAYS RADIOS PARTS FOR SCHOOL SECURITY	CAMELLIA BASIC ELEMENTARY	11	47.57
P18-05281	AMAZON CAPITAL SERVICES	CARREL DESK FOR PARENT RESOURCE CENTER	AMERICAN LEGION HIGH SCHOOL	01	2,090.25
P18-05282	AMAZON CAPITAL SERVICES	Secure CHARGE STATION POWER SOURCE	ISADOR COHEN ELEMENTARY SCHOOL	01	466.28
P18-05283	APPLE INC	APPLE MOBILE CLASSROOM IPAD CART AND IPADS	ETHEL PHILLIPS ELEMENTARY	01	378.16
P18-05284	HAWTHORNE EDUCATIONAL SERVICES	BEHAVIOR INTERVENTION MANUAL BOOKS	PACIFIC ELEMENTARY SCHOOL	01	332.56
P18-05285	CDW-G	DD PROGRAM INSTRUCTIONAL MATERIALS	A.WARREN McCLASKEY ADULT	11	15,133.42
P18-05286	US BANK - SCUSD CAL CARD	3-D PRINTER FILAMENT	PACIFIC ELEMENTARY SCHOOL	01	4,730.23
P18-05288	B & H PHOTO	VIDEO PROGRAM -GOOGLE CHROME FOR EDITING	PACIFIC ELEMENTARY SCHOOL	11	238.46
P18-05289	US BANK - SCUSD CAL CARD	STUDENT ADAPTV MTRLS (BRENNAN)	SP ED - TECHNOLOGIST	01	1,005.64
P18-05290	US BANK - SCUSD CAL CARD	STUDENT ADAPTV MTRLS (TOMPKINS)	SP ED - TECHNOLOGIST	01	885.15
P18-05291	US BANK - SCUSD CAL CARD	STUDENT ADAPTV MTRLS (DEETER)	SP ED - TECHNOLOGIST	01	91.59
P18-05292	DEMCO INC	CLASSROOM SUPPLIES-DEMCO	JOHN H. STILL - K-8	01	91.59
P18-05293	CDW-G	PROJECTOR MOUNT 17-18 / RM 9	EDWARD KEMBLE ELEMENTARY	01	2,799.93
P18-05294	SPINITAR PRESENTATION PRODUCTS	JCBA - PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	103.14
P18-05295	US BANK - SCUSD CAL CARD	HD CONVERTERS : MAIN WINDOWS IMAGING After Close	INFORMATION SERVICES	01	5,756.39

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ESCAPE ONLINE

Page 5 of 21

## Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05297	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	CEILING MOUNTED PROJECTORS	CROCKER/RIVERSIDE ELEMENTARY	01	5,129.25
P18-05298	SELWAY MACHINE TOOL COMPANY	EQUIPMENT FOR ROBOTICS PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	17,855.00
P18-05299	IVS COMPUTER TECHNOLOGIES	IVS SERVICE CALL AND SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	448.15
P18-05300	IXL LEARNING INC	SITE LICENSE RENEWAL - 3 YR. MATH	EARL WARREN ELEMENTARY SCHOOL	01	14,217.00
P18-05302	APPLE INC	COMPUTERS	HUBERT H BANCROFT ELEMENTARY	01	11,671.03
P18-05303	APPLE INC	LAPTOPS	WILL C. WOOD MIDDLE SCHOOL	01	8,197.58
P18-05304	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	450.00
P18-05305	THINK LAW	ACCELERATED LEARNING TO ENHANCE READING	JOHN BIDWELL ELEMENTARY	01	7,000.00
P18-05306	CA DEPT OF CONSERVATION CALIFORNIA GEOLOGICAL SURVEY	0557-429 ENGIN & SCIENCE CTEIG BLDG-CA GEO RPT	CAREER & TECHNICAL PREPARATION	01	3,600.00
P18-05307	DEPARTMENT OF GENERAL SERVICES	0114-404 FREEPORT FIRE ALARM DSA	FACILITIES SUPPORT SERVICES	21	600.00
P18-05308	PG&E C/O DEIRDRE BECKETT	0844-428-1 TRANSPORTATION SVC RELOCATION	FACILITIES SUPPORT SERVICES	21	2,500.00
P18-05309	DEPARTMENT OF GENERAL SERVICES	0520-427 HJHS FIELD IMPROV-DSA STARTUP SCOREBOARD	FACILITIES SUPPORT SERVICES	21	1,550.00
P18-05310	OFFICE DEPOT	Office Depot Order for Training Materials	CURRICULUM & PROF DEVELOP	01	9,889.14
P18-05311	NWN CORPORATION	CLASSROOM CHROMEBOOKS	JAMES W MARSHALL ELEMENTARY	01	2,365.90
P18-05312	BOOKS EN MORE	BOOKS FOR THE LIBRARY	ETHEL PHILLIPS ELEMENTARY	01	372.24
P18-05313	MAILING SOLUTIONS, INC	A-Qua Mailer Presort Software	CENTRAL PRINTING SERVICES	01	995.00
P18-05314	US BANK - SCUSD CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	1,021.82
P18-05315	NWN CORPORATION	COMPUTER/MONITOR/PRINT ER-QRIS - SUZIE SARABA	CHILD DEVELOPMENT PROGRAMS	12	1,406.96
P18-05316	AMAZON CAPITAL SERVICES	REPLACEMENT TOOLS FOR AUTO MECHANICS CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	1,303.04
				01	258.34
P18-05317	AMAZON CAPITAL SERVICES	KIDNEY TABLES FOR PRIMARY CLASSROOMS	ETHEL PHILLIPS ELEMENTARY	01	695.31
P18-05318	CATHERINE RECHS	LIBRARY BOOK - REIMBURSE CATHY RECHS	GENEVIEVE DIDION ELEMENTARY	01	10.81
P18-05319	BRIAN HILL	Garden Expansion Project	BRET HARTE ELEMENTARY SCHOOL	01	1,205.33

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ESCAPE ONLINE

Page 6 of 21

## Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05320	FOLSOM CORDOVA UNIFIED SCHOOL	OSEP TRANSPORTATION TO SAN JOSE	GOLDEN EMPIRE ELEMENTARY	01	1,303.20
P18-05321	CENTER FOR NEUROBEHAVIORAL	EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
P18-05322	HEATHER SUNAHARA	TREAT AS CONF EXPLOR-IT FEES PD BY SUNAHARA	GOLDEN EMPIRE ELEMENTARY	01	684.00
P18-05323	THE CREST THEATRE	THE CREST THEATER	GEO WASHINGTON CARVER	09	2,205.00
P18-05324	Patricia Levin	REIMBURSMENT FOR POINSETTA SALE	ETHEL PHILLIPS ELEMENTARY	01	2,123.94
P18-05325	ROSS CLARK MATERIAL HANDLING & ERGO SOLUTIONS	0810-428 CENTRAL KITCHEN/PALLET RACK RELOCATION	FACILITIES SUPPORT SERVICES	21	5,750.00
P18-05326	HISTORIC OLD SACRAMENTO FOUNDATION	After Close	NEW JOSEPH BONNHEIM	09	442.00
P18-05327	B STREET THEATRE	After Close - 1ST GR FT B STREET THEATRE	NEW JOSEPH BONNHEIM	09	672.00
P18-05328	SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT	AIR QUALITY FEES	FACILITIES MAINTENANCE	01	932.00
P18-05329	J'S QUALITY PRINTING	SAFE HAVEN	COMMUNICATIONS OFFICE	01	7,582.91
P18-05330	STATE WATER RESOURCES CONTROL BOARD	0520-427 HIRAM JOHSON FIELD IMPROV-SWPPP FEES	FACILITIES SUPPORT SERVICES	21	652.00
P18-05331	THE SHADE CARE COMPANY	PACIFIC ELEM TREE SERVICE	FACILITIES MAINTENANCE	01	3,760.00
P18-05332	SALDIVAR AUTO BODY	REPAIRS NEEDED TO VEHICLES	FACILITIES MAINTENANCE	01	7,132.07
P18-05333	JM ENVIRONMENTAL INC	0844-428 TRANSP SERV RELOC-ASBESTOS REMOVAL	FACILITIES SUPPORT SERVICES	21	44,827.00
P18-05334	ARMARK CITY CAFE SACRAMENTO CITY COLLEGE	Sac City College Store purchase 17-18	CURRICULUM & PROF DEVELOP	01	350.73
P18-05335	CAPITAL REGION DEBATE LEAGUE A TTN: LADONNARAY	After Close/Debate League Fees	DEPUTY SUPERINTENDENT	01	7,436.03
P18-05336	AMAZON CAPITAL SERVICES	CAPACITOR LEADS FOR REPAIRS	NUTRITION SERVICES DEPARTMENT	13	17.86
P18-05337	FOSTER FARMS FOODSERVICE	6615 CORN DOGS 6/5/2018	NUTRITION SERVICES DEPARTMENT	13	4,604.00
P18-05338	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTORS FOR CLASSROOM	TAHOE ELEMENTARY SCHOOL	01	3,729.77
P18-05339	FRANKLIN COVEY CLIENT SALES IN C	LEADER IN ME COACHING	GOLDEN EMPIRE ELEMENTARY	01	395.65
P18-05340	AMAZON CAPITAL SERVICES	STUDENT VISION EQUIPMENT (HIGHTOWER)	SP ED - TECHNOLOGIST	01	92.49
P18-05341	SYSCO FOOD SVCS OF SACRAMENTO	6616 SYRUP 5/25/2018	NUTRITION SERVICES DEPARTMENT	13	643.50

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ESCAPE ONLINE

Page 7 of 21

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05342	FATCAT SCONES	6618 MUFFIN BATTER FOR SUMMER PROGRAM 6/12/18	NUTRITION SERVICES DEPARTMENT	13	248.00
P18-05343	HAUG, KARA LYNNE-BENSON	5TH & 6TH GR. SPEAKER OF HEALTH CLASS	CALEB GREENWOOD ELEMENTARY	01	1,000.00
P18-05344	ELLIOT LOPEZ	DRONE USED FOR DISTRICT EVENTS	INFORMATION SERVICES	01	1,500.43
P18-05345	NWN CORPORATION	Laptop for Supervisor	CHILD DEVELOPMENT PROGRAMS	12	1,095.90
P18-05346	US BANK - SCUSD CAL CARD	6th Grade Trip to Raging Waters	NEW JOSEPH BONNHEIM	09	809.95
P18-05347	MAIUU-SAM FLOYD	REIMBURSEMENT MR. FLOYD	LEATAATA FLOYD ELEMENTARY	01	105.53
P18-05348	MAIUU-SAM FLOYD	REIMBURSEMENT FLOYD	LEATAATA FLOYD ELEMENTARY	01	324.74
P18-05349	SIERRA NEVADA JOURNEYS SOUTHSI DE SCHOOL ANNEX	SIERRA NEVADA JOURNEYS-	PACIFIC ELEMENTARY SCHOOL	01	310.00
P18-05350	NWN CORPORATION	PROJECTOR - JACQUIE BONINI	CHILD DEVELOPMENT PROGRAMS	12	1,037.04
P18-05351	OFFICE DEPOT	PRINTERS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	779.35
P18-05352	OFFICE DEPOT	PRINTERS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	311.74
P18-05353	WILSON TROPHY CO	After Close/TOY, CC APPLE WARDS 18/19	HUMAN RESOURCE SERVICES	01	365.18
P18-05354	LINDA GULRICH	IPAD & APP FOR CLASSROOM LEARNING	HOLLYWOOD PARK ELEMENTARY	01	719.33
P18-05355	US BANK - SCUSD CAL CARD	HEADPHONES FOR "READ 180" CLASSROOM	H.W. HARKNESS ELEMENTARY	01	89.69
P18-05356	ESTELLA HERINGER	Confirming Req.- Teacher Supplies Reimburse	NEW TECH	09	890.70
P18-05357	PSAT NMSQT	PSAT Fall 2017 9th Grade	NEW TECH	09	490.00
P18-05358	YVONNE MARTINEZ	CSUS TRANSITION MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	607.60
P18-05360	FARMINGTON FRESH	6606 FRESH SLICED APPLES 5/18/18	NUTRITION SERVICES DEPARTMENT	13	11,090.75
P18-05361	AG LINK INC	6607 FRESH STRAWBERRIES, APRICOTS 5/21/18	NUTRITION SERVICES DEPARTMENT	13	7,276.50
				13	29.75
P18-05362	TYSON FOODS	6609/6610 CRISPITO/CHICKEN STRIPS 6/4/2018	NUTRITION SERVICES DEPARTMENT	13	39,306.50
P18-05363	TYSON FOODS	6611 CRISPITOS 6/11/2018	NUTRITION SERVICES DEPARTMENT	13	13,992.00
P18-05364	THE TONY ROBERTS COMPANY	6612 GARLIC CHEESE TOAST 6/8/2018	NUTRITION SERVICES DEPARTMENT	13	8,544.30
P18-05365	S A PIAZZA AND ASSOC LLC	6614 PEPPERONI PIZZA 6/5/2018	NUTRITION SERVICES DEPARTMENT	13	6,593.76
P18-05366	SCHWANS FOOD SERVICE INC	6613 VARIOUS FLAVOR PIZZA 6/7/2018	NUTRITION SERVICES DEPARTMENT	13	12,877.20

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ESCAPE ONLINE

Page 8 of 21

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05367	SYSCO FOOD SVCS OF SACRAMENTO	6617 TATER TOTS AND POPCORN 6/7/2018	NUTRITION SERVICES DEPARTMENT	13	8,230.15
P18-05368	WESTERN PSYCHOLOGICAL SERVICES	ADOS TRAINING MTRLS (JUNE)	SPECIAL EDUCATION DEPARTMENT	01	2,171.93
P18-05369	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CELF-4 SPANISH FORMS (RIVERA)	SPECIAL EDUCATION DEPARTMENT	01	207.94
P18-05370	OFFICE DEPOT	ELMO DOCUMENT CAMERA - RESOURCE TEACHER	CHILD DEVELOPMENT PROGRAMS	12	433.53
P18-05371	CALIFORNIA ACADEMY OF SCIENCES	CA ACADEMY OF SCIENCES	NEW JOSEPH BONNHEIM	09	268.65
P18-05372	CREST THEATRE SACRAMENTO INC	INTERNET CONNECTIVITY-GRADUATION S - After Close	INFORMATION SERVICES	01	500.00
P18-05373	APPLE INC	SEVA LAB - APPLE iMACs - WEST CAMPUS - After Close	INFORMATION SERVICES	01	3,939.24
				01	131.44
P18-05374	APPLE INC	STUDENT MACBOOK (MORALES)	SP ED - TECHNOLOGIST	01	2,218.65
P18-05375	DEPARTMENT OF GENERAL SERVICES	419 CSR CROCKER RIVERSIDE-DSA REOPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P18-05376	IVS COMPUTER TECHNOLOGIES	IVS SERVICE CALL	GOLDEN EMPIRE ELEMENTARY	01	125.00
P18-05377	WOMBO INCORPORATED	INTERNET CONNECTIVITY-GRADUATION S - After Close	INFORMATION SERVICES	01	1,550.00
P18-05378	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SENSORY SUPPORT (AUT-ZIMMERMAN)	SPECIAL EDUCATION DEPARTMENT	01	207.61
P18-05379	STARFALL EDUCATION	Starfall Education license fee-teacher software	TAHOE ELEMENTARY SCHOOL	01	270.00
P18-05380	MICROSOFT CORP	LAPTOP REPAIR - ELLIOT LOPEZ - After Close	INFORMATION SERVICES	01	487.13
P18-05381	TEACHERS' CURRICULUM INSTITUTE	TCI SUBSCRIPTIONS	ALBERT EINSTEIN MIDDLE SCHOOL	01	547.37
P18-05382	APPLE COMPUTER INC K-12 EDUCATION	LAPTOPS FOR SCHOOL/TEACHERS	SUTTER MIDDLE SCHOOL	01	10,916.18
P18-05383	US BANK - SCUSD CAL CARD	SEVA LAB - ADOBE LICENSES-WEST CAMPUS After Close	INFORMATION SERVICES	01	479.76
P18-05384	AMAZON CAPITAL SERVICES	CRT BOOKS- AMAZON	JOHN H. STILL - K-8	01	358.60
P18-05385	NWN CORPORATION	72 CHROMEBOOKS 1 CHARGING CART	JOHN H. STILL - K-8	01	19,527.52
P18-05386	OFFICE DEPOT	CLASSROOM MATERIALS/SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	10,840.41
P18-05388	SACRAMENTO COUNTY OFFICE OF EDUCATION	Sly Park Trip	NEW JOSEPH BONNHEIM	09	4,411.50
P18-05389	US BANK - SCUSD CAL CARD	CAL-CARD PURCHASES, 3/6/18 STATEMENT	INFORMATION SERVICES	01	839.76

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ESCAPE ONLINE

Page 9 of 21

**Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\***

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P18-05390	OFFICE DEPOT	CLASSROOM SUPPLIMENTAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,430.05
P18-05391	ACP DIRECT	HEADPHONES	JOHN H. STILL - K-8	01	9,378.09
P18-05392	RENAISSANCE LEARNING, INC	AR & STAR READING - MULTI-YEAR REF# 268333	PACIFIC ELEMENTARY SCHOOL	01	14,530.00
P18-05393	MCGRAW HILL COMPANIES	NUMBER WORLDS SUMMER SCHOOL PILOT QUOTE	JOHN H. STILL - K-8	01	4,920.00
				01	292.28
P18-05394	GOPHER SPORTS	PLAYGROUND EQUIPMENT	NEW JOSEPH BONNHEIM	09	916.49
P18-05395	BRYCE DOUGLASS PENNEY	After Close	ACADEMIC ACHIEVEMENT	01	32,000.00
P18-05396	US BANK - SCUSD CAL CARD	WEBEX SUBSCRIPTION ANNUAL LICENSE, After Close	INFORMATION SERVICES	01	718.20
P18-05405	AMAZON CAPITAL SERVICES	STUDENT PROJECTOR	JOHN D SLOAT BASIC ELEMENTARY	01	296.59
P18-05406	FRANKLIN COVEY CLIENT SALES IN C	LEADER IN ME SUSTAINMENT	GOLDEN EMPIRE ELEMENTARY	01	6,150.00
P18-05407	US BANK - SCUSD CAL CARD	PLAYGROUND EQUIPMENT	NEW JOSEPH BONNHEIM	09	1,730.94
P18-05408	MIND RESEARCH INSTITUTE	ST MATH -MULTI YEAR	PACIFIC ELEMENTARY SCHOOL	01	5,000.00
P18-05409	NWN CORPORATION	PRINTER FOR LIBRARY & CARTS, SLC CHROMEBOOKS	LUTHER BURBANK HIGH SCHOOL	01	4,707.68
P18-05410	ASSOCIATED SOUND	NEW SOUND SYSTEM IN MPR	JOHN D SLOAT BASIC ELEMENTARY	01	13,709.69
P18-05411	NWN CORPORATION	STUDENT TECHNOLOGY TO ENHANCE LEARNING	SAM BRANNAN MIDDLE SCHOOL	01	11,036.57
P18-05412	A-1 TRADING CO	After Close: Student Uniforms for GI Conf	FOSTER YOUTH SERVICES PROGRAM	01	3,433.09
P18-05413	AP EXAMINATIONS	2018 COLLEGE BOARD AP TEST FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	10,795.00
P18-05414	WILLYGOAT INC	PLAYGROUND EQUIPMENT	NEW JOSEPH BONNHEIM	09	11,523.53
P18-05415	NWN CORPORATION	HP PROBOOK NOTEBOOKS	GOLDEN EMPIRE ELEMENTARY	01	5,479.45
P18-05416	US BANK - SCUSD CAL CARD	VISION EQUIPMENT (MORALES)	SP ED - TECHNOLOGIST	01	4,421.93
P18-05417	CITY OF SACRAMENTO	0844-428 TRANSP SERV RELOC-COMM OFFSITE FEES	FACILITIES SUPPORT SERVICES	21	11,106.54
P18-05418	HI LINE ELECTRIC CO	24TH & FLORIN LIGHTING	FACILITIES MAINTENANCE	01	585.84
P18-05419	Lee's Automotive Repair	REPAIRS NEEDED TO 05 CHEVY SILVERADO	FACILITIES MAINTENANCE	01	6,469.19
P18-05420	ADI	LIGHTING FOR 24TH & FLORIN	FACILITIES MAINTENANCE	01	1,948.42
P18-05421	DFS FLOORING LP	FLOORING FOR NICHOLAS' KITCHEN STORAGE ROOM	FACILITIES MAINTENANCE	01	2,259.28
P18-05422	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	FONTES LAKESHORE	PARKWAY ELEMENTARY SCHOOL	01	432.03
P18-05423	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSC.-READY COMMON CORE INSTRUCTION	PACIFIC ELEMENTARY SCHOOL	01	5,948.75

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ESCAPE ONLINE

## Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05424	WOOLERY ENTERPRISES INC	6619 PASTA AND POTATO SALAD 6/15/2018	NUTRITION SERVICES DEPARTMENT	13	91.01
P18-05426	CONVERGEONE, INC.	CISCO PROGRAM INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	5,877.81
P18-05427	DEPARTMENT OF GENERAL SERVICES	0510-416 CKM CORE ACAD RENO-DSA FF FEES	FACILITIES SUPPORT SERVICES	21	23,731.48
P18-05428	NWN CORPORATION	Classroom technology	CAROLINE WENZEL ELEMENTARY	01	4,088.81
P18-05429	QUALITY SOUND	0530-417 LBURBANK TELECENTER UPGRADE-INTERCOM SYS	FACILITIES MAINTENANCE	21	74,975.00
P18-05430	US BANK - SCUSD CAL CARD	DISPOSABLE PAPER COOK HATS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	122.07
P18-05431	US BANK - SCUSD CAL CARD	DUNNAGE RACK FOR AM WINN KITCHEN	NUTRITION SERVICES DEPARTMENT	13	210.67
P18-05432	PANERA BREAD CO	N.S. SUPERVISOR PROF. DEV. - CATERING 5/17/18	NUTRITION SERVICES DEPARTMENT	13	329.12
P18-05433	DR GRAPHIX	DR. GRAPHIX	COMMUNICATIONS OFFICE	01	1,175.00
P18-05435	AMAZON CAPITAL SERVICES	EXTREME FREEZER BOOTS FOR WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	238.14
P18-05436	JOSTENS INC	CLASS OF 2018 GOWNS	KIT CARSON INTL ACADEMY	01	541.25
P18-05437	CURRICULUM ASSOCIATES LLC	i-READY MULTI -YEAR	PACIFIC ELEMENTARY SCHOOL	01	19,900.00
P18-05438	NWN CORPORATION	CHROMEBOOKS & CART	PETER BURNETT ELEMENTARY	01	10,526.44
P18-05439	NWN CORPORATION	105 CHROMEBOOKS	JOHN H. STILL - K-8	01	26,252.46
P18-05440	SYSCO FOOD SVCS OF SACRAMENTO	6623 HOT DOGS AND HAMBURGER PATTIES 5/31/2018	NUTRITION SERVICES DEPARTMENT	13	5,690.55
P18-05441	BRIAN FOSTER REFEREE ASSOCIATION	After Close	DEPUTY SUPERINTENDENT	01	1,610.00
P18-05442	CROSS MATCH TECHNOLOGIES	After Close/FP MAINTENANCE CONTRACT 5/2018-4/2020	HUMAN RESOURCE SERVICES	01	1,523.36
P18-05443	B & H PHOTO	AUDIO SUPPLIES 17/18	JOHN H. STILL - K-8	01	5,176.99
				01	174.37
P18-05444	FARMINGTON FRESH	6621 SLICED APPLES 5/25/2018	NUTRITION SERVICES DEPARTMENT	13	9,687.50
P18-05445	AG LINK INC	6622 FRESH STRAWBERRIES AND APRICOT 5/25/2018	NUTRITION SERVICES DEPARTMENT	13	6,143.25
P18-05446	FARMINGTON FRESH	6624 FRESH APPLE SLICES 6/1/18	NUTRITION SERVICES DEPARTMENT	13	9,687.50
P18-05447	AG LINK INC	6625 FRESH STRAWBERRIES, APRICOTS 6/4/18	NUTRITION SERVICES DEPARTMENT	13	6,475.00
P18-05448	HEIECK SUPPLY INC	PLUMBING PARTS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	86.39
P18-05449	OFFICE DEPOT	Summer School Materials	CURRICULUM & PROF DEVELOP	01	2,806.42

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ESCAPE ONLINE

Page 11 of 21

## Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05450	IVS COMPUTER TECHNOLOGIES	SMART BOARD FOR CLASSES	SUSAN B. ANTHONY ELEMENTARY	01	28,369.20
P18-05451	AIR QUALITY MANAGEMENT DIST.	BOILER OPERATIONAL PERMIT FEES	FACILITIES MAINTENANCE	01	16,732.00
P18-05452	APPLE INC	APPLE MACBOOK MOBILE CART AND MACBOOKS	ETHEL PHILLIPS ELEMENTARY	01	37,334.93
P18-05453	US BANK - SCUSD CAL CARD	FIELD TRIP ADMISSION	BG CHACON ACADEMY	09	788.00
P18-05454	CDW-G	After Close-SCANNERS FOR STUDENT RECORD CONVERSION	STUDENT SUPPORT AND FAMILY SER	01	7,923.03
P18-05455	FARMINGTON FRESH	6626 FRESH SLICED APPLES 6/8/18	NUTRITION SERVICES DEPARTMENT	13	5,812.50
P18-05456	FITNESS FINDERS INC	ELEM SPORTS PROGRAM TOE TOKENS	EQUITY, ACCESS & EXCELLENCE	01	17,387.12
P18-05457	CENTRAL RESTAURANT PRODUCTS	ELEM SPORTS PROG CARD RACK SYSTEM	EQUITY, ACCESS & EXCELLENCE	01	36,121.65
P18-05458	BARCODES LLC	ELEM SPORTS PROGRAM SCANNERS WITH LASER, MEMORY	EQUITY, ACCESS & EXCELLENCE	01	92,902.94
P18-05459	ROCKSOLID LLC	ELEM SPORTS FLAG FOOTBALL GEAR	EQUITY, ACCESS & EXCELLENCE	01	46,952.00
P18-05460	NASTEE ANT	ELEM SPORTS PROG YOUTH SPORTS UNIFORMS	EQUITY, ACCESS & EXCELLENCE	01	63,333.06
P18-05461	US BANK - SCUSD CAL CARD	FAIRYTALE TOWN ADMISSION 6/07/18 BREAUX & KING	H.W. HARKNESS ELEMENTARY	01	135.00
P18-05462	CDW-G	80" DISPLAY/SUPERINTENDENT'S OFFICE - After Close	INFORMATION SERVICES	01	3,141.19
P18-05463	NWN CORPORATION	STUDENT VISION EQUIPMENT (HIGHTOWER)	SP ED - TECHNOLOGIST	01	351.32
P18-05464	APPLE INC	APPLE TV FOR SUPERINTENDENTS OFFICE - After Close	INFORMATION SERVICES	01	387.54
P18-05465	DIPIETRO AND ASSOCIATES INC	After Close - AED UPGRADES	HEALTH SERVICES	01	7,608.94
P18-05466	SACRAMENTO CITY COLLEGE COLLEGE STORE	Adriana Shintaku SCC Tuition Fees	CURRICULUM & PROF DEVELOP	01	139.00
P18-05467	AMS.NET INC c o FREMONT BANK	426 / VOIP INSTALLATION AT REMAINING 40 SITES	FACILITIES SUPPORT SERVICES	21	19,263.00
				21	1,897,789.00
P18-05470	AM STEPHENS CONSTRUCTION CO	0520-427 HJHS FIELD IMPROV-CONST SERV	FACILITIES SUPPORT SERVICES	21	6,186,221.00
P18-05471	ROEBBELEN CONTRACTING INC	0521-416 WEST CAMPUS RENO-CONST SERV	FACILITIES SUPPORT SERVICES	21	7,343,411.00
P18-05506	AT&T	0825-409/BOARD ROOM A/V UPGRADE	SERNA CENTER	21	269,496.14
P19-00073	AM STEPHENS CONSTRUCTION CO	0267-401 O.W. ERLEWINE ROOF & ASPHALT-CONST SERV	FACILITIES SUPPORT SERVICES	21	2,285,500.00

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ESCAPE ONLINE

Page 12 of 21

**Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00152	SIERRA NATIONAL ASPHALT	0510-418 C.K. MCCLATCHY TENNIS COURT-CONST SERV	FACILITIES SUPPORT SERVICES	21	139,700.00
TB18-00039	BOOKS EN MORE	GATE Summer School books	CURRICULUM & PROF DEVELOP	01	2,519.79
TB18-00040	BOOKS EN MORE	tSupplemental Books Resoures Student Instruction	CAPITAL CITY SCHOOL	01	1,258.30
TB18-00041	KENDALL HUNT PUBLISHERS	GATE Summer Textbooks Kendall Hunt	CURRICULUM & PROF DEVELOP	01	5,569.46
TB19-00001	PEARSON EDUCATION INC	Additional 12th grade summer school materials	LIBRARY SERVICES	01	2,145.59
<b>Total Number of POs</b>			<b>279</b>	<b>Total</b>	<b>21,812,083.76</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	153	924,107.19
09	Charter School	12	17,054.89
11	Adult Education	4	8,445.53
12	Child Development	4	3,696.92
13	Cafeteria	20	161,197.78
21	Building Fund	15	187,503.35
<b>Total Fiscal Year 2018</b>			<b>1,302,005.66</b>
01	General Fund	60	2,156,567.83
09	Charter School	5	14,351.74
12	Child Development	1	1,406.96
13	Cafeteria	9	19,909.01
21	Building Fund	13	18,317,842.56
<b>Total Fiscal Year 2019</b>			<b>20,510,078.10</b>
<b>Total</b>			<b>21,812,083.76</b>

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00002	350,000.00	13-4710	Cafeteria/Food	50,000.00-
B18-00003	2,880.00	11-4310	Adult Education/Instructional Materials/Suppli	80.00
B18-00010	15,092.40	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	983.76
B18-00022	692.55	13-4710	Cafeteria/Food	900.00-
B18-00029	1,295,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	895.02-
		13-4710	Cafeteria/Food	37,564.22
			Total PO B18-00029	36,669.20
B18-00038	382,022.05	13-4710	Cafeteria/Food	50,000.00
B18-00053	1,964.89	13-5690	Cafeteria/Other Contracts, Rents, Leases	609.95
B18-00057	26,125.00	01-4334	General Fund/Gasoline	2,200.00
B18-00063	16,500.00	13-4334	Cafeteria/Gasoline	2,500.00
B18-00067	747.30	13-5540	Cafeteria/Waste Removal	200.00
B18-00075	9,064.59	01-4320	General Fund/Non-Instructional Materials/Su	100.00
B18-00076	22,517.37	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B18-00082	11,532.13	01-4320	General Fund/Non-Instructional Materials/Su	1,540.00
B18-00085	443.06	01-4320	General Fund/Non-Instructional Materials/Su	.00
B18-00088	6,737.56	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B18-00089	397.47	01-4320	General Fund/Non-Instructional Materials/Su	2,602.53-
B18-00090	1,962.11	01-4320	General Fund/Non-Instructional Materials/Su	235.55
B18-00091	13,310.15	01-4320	General Fund/Non-Instructional Materials/Su	311.33
B18-00094	5,725.00	01-5800	General Fund/Other Contractual Expenses	750.00
B18-00098	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00100	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00101	812.30	01-4320	General Fund/Non-Instructional Materials/Su	650.00-
B18-00102	4,612.12	01-4320	General Fund/Non-Instructional Materials/Su	615.00
B18-00103	7,365.00	01-4320	General Fund/Non-Instructional Materials/Su	4,656.06
B18-00104	223.20	01-4320	General Fund/Non-Instructional Materials/Su	1,776.80-
B18-00105	949.81	01-4320	General Fund/Non-Instructional Materials/Su	550.19-
B18-00106	1,074.69	01-4320	General Fund/Non-Instructional Materials/Su	425.00-
B18-00108	343.92	01-4320	General Fund/Non-Instructional Materials/Su	4,656.08-
B18-00109	1,151.21	01-4320	General Fund/Non-Instructional Materials/Su	848.79-
B18-00110	4,917.33	01-5610	General Fund/Equipment Rental	1,000.00-
B18-00111	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00113	22,209.00	01-4320	General Fund/Non-Instructional Materials/Su	291.00-
B18-00114	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00116	2,033.68	01-4320	General Fund/Non-Instructional Materials/Su	400.00
B18-00117	.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B18-00118	4,135.22	01-4320	General Fund/Non-Instructional Materials/Su	864.78-
B18-00119	41.48	01-4320	General Fund/Non-Instructional Materials/Su	50.00

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ESCAPE ONLINE

Page 14 of 21

Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

## PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00121	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B18-00122	3,276.52	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00123	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00124	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00125	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00126	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00127	11,242.14	01-4320	General Fund/Non-Instructional Materials/Su	1,700.00
B18-00128	646.75	01-4320	General Fund/Non-Instructional Materials/Su	353.25-
B18-00129	.00	01-4320	General Fund/Non-Instructional Materials/Su	350.00-
		01-5690	General Fund/Other Contracts, Rents, Leases	350.00-
			Total PO B18-00129	700.00-
B18-00132	13,657.76	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B18-00137	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00138	3,620.04	01-4320	General Fund/Non-Instructional Materials/Su	750.00
B18-00139	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B18-00142	16,735.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
B18-00143	7,390.69	01-4320	General Fund/Non-Instructional Materials/Su	855.00
B18-00148	1,689.29	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00150	600.00	01-4320	General Fund/Non-Instructional Materials/Su	1,600.00-
B18-00152	5,997.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B18-00173	90.05	01-4330	General Fund/Transportation Supplies	90.05-
B18-00174	283.25	01-4331	General Fund/Transportation Repair Parts	566.75-
B18-00176	.00	01-4330	General Fund/Transportation Supplies	600.00-
B18-00177	360.16	01-4330	General Fund/Transportation Supplies	414.84-
B18-00179	3,325.00	01-4330	General Fund/Transportation Supplies	500.00
B18-00180	32,250.00	01-4331	General Fund/Transportation Repair Parts	3,880.58
B18-00182	9,450.00	01-4331	General Fund/Transportation Repair Parts	896.35
B18-00183	53,500.00	01-4331	General Fund/Transportation Repair Parts	15,932.86
B18-00184	272.05	01-4331	General Fund/Transportation Repair Parts	527.95-
B18-00185	14,500.00	01-4331	General Fund/Transportation Repair Parts	9,000.00-
B18-00186	368.75	01-4331	General Fund/Transportation Repair Parts	3,500.00-
B18-00187	2,218.58	01-4331	General Fund/Transportation Repair Parts	3,000.00-
B18-00189	6,950.00	01-4331	General Fund/Transportation Repair Parts	1,439.02
B18-00190	15,250.00	01-4331	General Fund/Transportation Repair Parts	2,251.79
B18-00191	5,227.89	01-4331	General Fund/Transportation Repair Parts	1,500.00-
B18-00192	61,700.00	01-4331	General Fund/Transportation Repair Parts	24,891.87
B18-00193	34,450.00	01-4331	General Fund/Transportation Repair Parts	13,000.00
B18-00195	.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B18-00196	.00	01-4331	General Fund/Transportation Repair Parts	400.00-

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ESCAPE ONLINE

Page 15 of 21

Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

## PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00199	531.70	01-4331	General Fund/Transportation Repair Parts	1,068.30-
B18-00200	18,283.67	01-4332	General Fund/Oil	4,905.67
B18-00202	12,075.00	01-4332	General Fund/Oil	2,200.00
B18-00203	33,700.00	01-4333	General Fund/Tires	40,000.00-
B18-00204	.00	01-4333	General Fund/Tires	225.00-
B18-00207	8,000.00	01-5560	General Fund/Laundry and Dry Cleaning	2,500.00-
B18-00208	407.26	01-5690	General Fund/Other Contracts, Rents, Leases	2,392.74-
B18-00211	4,403.31	01-5690	General Fund/Other Contracts, Rents, Leases	2.60
B18-00212	44,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,894.09
B18-00213	228.00	01-5690	General Fund/Other Contracts, Rents, Leases	272.00-
B18-00216	336.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,864.00-
B18-00217	25,900.00	01-5690	General Fund/Other Contracts, Rents, Leases	8,000.00-
B18-00218	6,918.27	01-4331	General Fund/Transportation Repair Parts	2,490.13
B18-00219	1,675.00	01-4331	General Fund/Transportation Repair Parts	3,000.00-
B18-00221	1,462.51	01-5690	General Fund/Other Contracts, Rents, Leases	8,412.49-
B18-00222	7,741.72	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00
B18-00223	.00	01-5690	General Fund/Other Contracts, Rents, Leases	200.00-
B18-00224	3,356.42	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00
B18-00226	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B18-00227	28,209.96	01-6510	General Fund/Equipment Replacement Over \$5,	1,790.04-
B18-00228	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B18-00229	.00	01-5690	General Fund/Other Contracts, Rents, Leases	400.00-
B18-00230	3,372.28	01-5690	General Fund/Other Contracts, Rents, Leases	77.72-
B18-00232	2,050.00	01-5690	General Fund/Other Contracts, Rents, Leases	750.00-
B18-00234	140,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	35,000.00
B18-00235	6,325.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00-
B18-00236	4,540.66	01-5690	General Fund/Other Contracts, Rents, Leases	359.34-
B18-00237	.00	01-5690	General Fund/Other Contracts, Rents, Leases	9,150.00-
B18-00239	1,005.35	01-5690	General Fund/Other Contracts, Rents, Leases	1,969.65-
B18-00240	.00	01-5690	General Fund/Other Contracts, Rents, Leases	12,000.00-
B18-00241	.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,400.00-
B18-00244	86,575.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
B18-00245	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00-
B18-00246	200.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,875.00-
B18-00247	18,750.00	01-5800	General Fund/Other Contractual Expenses	1,995.50
B18-00248	9,100.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B18-00249	6,340.00	01-5800	General Fund/Other Contractual Expenses	12,500.00-
B18-00252	4,050.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B18-00268	11,050.98	01-5800	General Fund/Other Contractual Expenses	5,500.00

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ESCAPE ONLINE

Page 16 of 21

Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

## PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00270	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B18-00271	.00	01-4331	General Fund/Transportation Repair Parts	1,000.00-
B18-00273	4,055.02	11-4310	Adult Education/Instructional Materials/Suppli	1,000.00
B18-00297	8,211.69	01-5610	General Fund/Equipment Rental	1,711.69
B18-00311	18,484.42	11-4310	Adult Education/Instructional Materials/Suppli	169.32-
		11-5800	Adult Education/Other Contractual Expenses	249.60-
			Total PO B18-00311	418.92-
B18-00314	661.78	01-4331	General Fund/Transportation Repair Parts	1,338.22-
B18-00316	25,013.23	01-4332	General Fund/Oil	1,600.00
B18-00318	6,834.04	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00-
B18-00336	506.01	01-4320	General Fund/Non-Instructional Materials/Su	6.01
B18-00337	1,400.00	01-5610	General Fund/Equipment Rental	200.00
B18-00338	30,300.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	1,800.00
B18-00346	873.64	01-4320	General Fund/Non-Instructional Materials/Su	107.00-
B18-00347	1,281.95	01-4320	General Fund/Non-Instructional Materials/Su	200.00-
B18-00353	41,573.62	01-5100	General Fund/Subagreements for Services abo	10,000.00
B18-00357	56,500.00	01-5800	General Fund/Other Contractual Expenses	20,000.00
B18-00362	348.98	01-4320	General Fund/Non-Instructional Materials/Su	201.02
B18-00372	1,579.23	01-4320	General Fund/Non-Instructional Materials/Su	318.60
B18-00374	5,210.00	01-4320	General Fund/Non-Instructional Materials/Su	629.76-
B18-00376	2,498.38	01-4320	General Fund/Non-Instructional Materials/Su	1,450.00
B18-00379	81.37	01-4320	General Fund/Non-Instructional Materials/Su	915.00-
B18-00380	596.70	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B18-00381	659.09	01-4320	General Fund/Non-Instructional Materials/Su	115.00-
B18-00382	314.28	01-4320	General Fund/Non-Instructional Materials/Su	200.00-
B18-00384	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00385	2,286.73	01-4320	General Fund/Non-Instructional Materials/Su	820.04-
B18-00386	16,805.64	01-4320	General Fund/Non-Instructional Materials/Su	900.00
B18-00387	2,664.13	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B18-00388	1,257.39	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00390	10,471.54	01-4320	General Fund/Non-Instructional Materials/Su	443.40
B18-00391	2,766.98	01-4320	General Fund/Non-Instructional Materials/Su	35.00-
B18-00392	9,335.00	01-4320	General Fund/Non-Instructional Materials/Su	340.94-
B18-00393	2,845.86	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00395	.00	01-5800	General Fund/Other Contractual Expenses	500.00-
B18-00396	900.00	01-4320	General Fund/Non-Instructional Materials/Su	100.00-
B18-00397	4,950.00	01-5610	General Fund/Equipment Rental	1,450.00
B18-00404	1,553.54	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B18-00405	11,456.84	01-5690	General Fund/Other Contracts, Rents, Leases	750.00

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ESCAPE ONLINE

Page 17 of 21

Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

## PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00412	3,470.74	01-4334	General Fund/Gasoline	1,455.77
B18-00423	700.00	01-5800	General Fund/Other Contractual Expenses	70.28
B18-00438	45,000.00	01-5800	General Fund/Other Contractual Expenses	2,500.00
B18-00449	750.00	13-4710	Cafeteria/Food	245.08
B18-00453	.00	01-5800	General Fund/Other Contractual Expenses	175.00-
B18-00474	9,062.88	01-5832	General Fund/Transportation-Field Trips	1,469.00
B18-00475	7,700.00	01-5800	General Fund/Other Contractual Expenses	400.00
B18-00482	21,227.98	01-5832	General Fund/Transportation-Field Trips	5,500.00
B18-00491	6,050.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B18-00494	2,650.00	01-4310	General Fund/Instructional Materials/Suppli	496.87-
B18-00495	2,960.00	01-4310	General Fund/Instructional Materials/Suppli	160.00
B18-00514	352.50	01-5800	General Fund/Other Contractual Expenses	100.00
B18-00517	4,140.09	01-5690	General Fund/Other Contracts, Rents, Leases	2,109.91-
B18-00523	.00	01-4332	General Fund/Oil	2,500.00-
B18-00527	1,518.82	01-4320	General Fund/Non-Instructional Materials/Su	250.00
B18-00528	.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B18-00533	24,487.50	01-5832	General Fund/Transportation-Field Trips	3,340.60-
B18-00535	5,393.37	01-5832	General Fund/Transportation-Field Trips	363.36
B18-00588	4,970.21	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00602	63,926.82	13-4710	Cafeteria/Food	2,326.34
B18-00611	23,193.08	01-5832	General Fund/Transportation-Field Trips	1,237.20
B18-00613	14,999.80	01-5832	General Fund/Transportation-Field Trips	3,000.20-
B18-00614	3,200.00	01-5832	General Fund/Transportation-Field Trips	800.00-
B18-00618	26,500.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	4,000.00
B18-00620	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B18-00622	17,510.00	01-5310	General Fund/Dues and Memberships	.00
B18-00623	25,800.00	01-5832	General Fund/Transportation-Field Trips	3,800.00
B18-00628	1,100.23	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B18-00633	1,198.53	01-4310	General Fund/Instructional Materials/Suppli	551.47-
B18-00640	14,942.24	01-5800	General Fund/Other Contractual Expenses	1,946.63
B18-00641	13,000.00	01-5800	General Fund/Other Contractual Expenses	2,500.00
B18-00646	73.00	01-4310	General Fund/Instructional Materials/Suppli	73.00
B18-00654	9,857.00	01-5832	General Fund/Transportation-Field Trips	107.00
B18-00666	2,539.00	01-5800	General Fund/Other Contractual Expenses	992.48
B18-00678	12,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B18-00698	747.99	01-4320	General Fund/Non-Instructional Materials/Su	100.00
B18-00707	58,500.00	01-4333	General Fund/Tires	25,000.00
B18-00720	.00	13-5800	Cafeteria/Other Contractual Expenses	2,000.00
B18-00725	5,163.64	01-4320	General Fund/Non-Instructional Materials/Su	15.00

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ESCAPE ONLINE

Page 18 of 21

Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

## PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00744	10,975.14	01-5832	General Fund/Transportation-Field Trips	3,140.14
B18-00752	26,350.00	01-5832	General Fund/Transportation-Field Trips	16,350.00
B18-00768	1,332.65	01-5690	General Fund/Other Contracts, Rents, Leases	400.00
CHB18-00012	1,404.27	12-4310	Child Development/Instructional Materials/Suppli	150.00
CHB18-00059	2,287.39	11-4310	Adult Education/Instructional Materials/Suppli	2,000.00
CHB18-00062	26,885.69	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
CHB18-00116	9,766.28	01-4320	General Fund/Non-Instructional Materials/Su	750.00
CHB18-00117	11,940.02	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
CHB18-00124	48,361.99	01-4320	General Fund/Non-Instructional Materials/Su	11,648.00
CHB18-00125	25,908.06	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB18-00143	8,041.45	11-4320	Adult Education/Non-Instructional Materials/Su	1,200.00
CHB18-00144	5,456.56	11-4310	Adult Education/Instructional Materials/Suppli	200.00
CHB18-00158	15,125.40	01-4310	General Fund/Instructional Materials/Suppli	6,359.27
CHB18-00178	1,147.93	01-4320	General Fund/Non-Instructional Materials/Su	800.00
CHB18-00180	1,750.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB18-00181	5,012.51	01-4320	General Fund/Non-Instructional Materials/Su	1,512.51
CHB18-00183	8,418.16	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB18-00187	2,300.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB18-00191	17,809.36	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00192	11,227.06	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB18-00196	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
CHB18-00197	13,386.37	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00230	9,999.08	01-4310	General Fund/Instructional Materials/Suppli	4,500.00
CHB18-00241	5,134.82	01-4310	General Fund/Instructional Materials/Suppli	1,140.00
CHB18-00248	15,499.96	01-4310	General Fund/Instructional Materials/Suppli	8,000.00
CHB18-00251	13,497.39	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB18-00257	11,097.11	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB18-00260	23,090.36	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
		01-4320	General Fund/Non-Instructional Materials/Su	1,100.00
		01-4410	General Fund/Equipment \$500 - \$4,999	1,991.09
			<b>Total PO CHB18-00260</b>	<b>5,091.09</b>
CHB18-00273	7,499.46	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB18-00278	11,468.56	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB18-00279	25,007.07	01-4310	General Fund/Instructional Materials/Suppli	3,610.00
CHB18-00280	3,167.33	01-4310	General Fund/Instructional Materials/Suppli	.00
CHB18-00290	18,499.04	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB18-00294	6,807.43	01-4310	General Fund/Instructional Materials/Suppli	893.00
CHB18-00296	34,530.34	01-4310	General Fund/Instructional Materials/Suppli	551.47
CHB18-00318	5,099.87	01-4310	General Fund/Instructional Materials/Suppli	900.00

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

ESCAPE ONLINE

Page 19 of 21

Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB18-00333	24,044.13	01-4310	General Fund/Instructional Materials/Suppli	16,826.90
CHB18-00342	6,450.03	01-4310	General Fund/Instructional Materials/Suppli	49.97-
CHB18-00389	7,646.56	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB18-00392	4,122.71	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB18-00423	3,301.48	01-4410	General Fund/Equipment \$500 - \$4,999	50.44
CHB18-00431	13,994.48	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CS18-00033	15,867.12	11-5800	Adult Education/Other Contractual Expenses	2,400.00
CS18-00057	292,839.95	21-6170	Building Fund/Land Improvement	11,268.95
CS18-00065	11,922.00	01-5800	General Fund/Other Contractual Expenses	1,922.00
CS18-00070	43,433.00	21-6250	Building Fund/Other Costs (Planning)	33,433.00
CS18-00093	15,283.00	21-6280	Building Fund/Construction Testing	4,800.00
CS18-00120	695,901.42	01-5100	General Fund/Subagreements for Services abo	8,000.00
CS18-00131	1,148.46	01-5800	General Fund/Other Contractual Expenses	297.71
CS18-00145	25,000.00	01-5800	General Fund/Other Contractual Expenses	12,500.00
CS18-00164	87,000.00	01-5100	General Fund/Subagreements for Services abo	8,097.00
		01-5800	General Fund/Other Contractual Expenses	12,000.00
			Total PO CS18-00164	20,097.00
CS18-00183	550,000.00	01-5100	General Fund/Subagreements for Services abo	445,000.00
CS18-00221	17,400.00	21-6280	Building Fund/Construction Testing	8,600.00
CS18-00288	3,000.00	09-5800	Charter School/Other Contractual Expenses	500.00
CS18-00355	1,342,141.43	01-5800	General Fund/Other Contractual Expenses	15,000.00
CS18-00360	20,744.00	01-5800	General Fund/Other Contractual Expenses	2,626.00
CS18-00390	5,790.00	21-6250	Building Fund/Other Costs (Planning)	1,500.00
N18-00002	186,096.00	01-5100	General Fund/Subagreements for Services abo	5,000.00
N18-00007	1,810,000.00	01-5100	General Fund/Subagreements for Services abo	160,000.00
N18-00011	2,449,567.27	01-5100	General Fund/Subagreements for Services abo	450,000.00
N18-00022	303,810.00	01-5100	General Fund/Subagreements for Services abo	60,000.00
N18-00028	4,336,443.46	01-5100	General Fund/Subagreements for Services abo	500,000.00
N18-00033	593,712.05	01-5100	General Fund/Subagreements for Services abo	15,000.00
N18-00040	1,538,825.55	01-5100	General Fund/Subagreements for Services abo	350,000.00
N18-00046	228,464.87	01-5100	General Fund/Subagreements for Services abo	2,500.00
N18-00047	138,513.00	01-5100	General Fund/Subagreements for Services abo	5,000.00
N18-00052	484,018.83	01-5100	General Fund/Subagreements for Services abo	30,000.00
P18-00174	1,968.31	01-5690	General Fund/Other Contracts, Rents, Leases	617.50
P18-03318	19,228.85	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	222.78
P18-03729	79.00	01-5310	General Fund/Dues and Memberships	7.00
P18-03878	7,678.09	01-4320	General Fund/Non-Instructional Materials/Su	689.98
P18-03908	1,123.64	01-4410	General Fund/Equipment \$500 - \$4,999	86.60-
P18-04048	355.15	01-4310	General Fund/Instructional Materials/Suppli	164.31-

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2018 - 06/14/2018 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
P18-04079	12,562.39	01-4310	General Fund/Instructional Materials/Suppli	1.11-
		01-4410	General Fund/Equipment \$500 - \$4,999	699.76
			Total PO P18-04079	698.65
P18-04265	2,063.01	01-4310	General Fund/Instructional Materials/Suppli	22.67-
P18-04278	36,741.09	21-6170	Building Fund/Land Improvement	3,166.09
P18-04285	27,775.00	21-6236	Building Fund/Demolition	3,675.00
P18-04359	166.56	01-4310	General Fund/Instructional Materials/Suppli	21.94-
P18-04603	1,612.00	01-5832	General Fund/Transportation-Field Trips	806.00
P18-04703	8,874.28	01-4310	General Fund/Instructional Materials/Suppli	233.28-
P18-04748	5,459.55	01-4410	General Fund/Equipment \$500 - \$4,999	56.12-
P18-04832	4,543.08	01-4410	General Fund/Equipment \$500 - \$4,999	31.12
P18-04887	19,157.58	09-5690	Charter School/Other Contracts, Rents, Leases	859.18
P18-04941	668.64	01-4310	General Fund/Instructional Materials/Suppli	479.92-
P18-04951	10,588.42	12-4310	Child Development/Instructional Materials/Suppli	5,247.63
P18-04974	335.30	01-4310	General Fund/Instructional Materials/Suppli	57.37-
P18-05046	4,058.67	12-4310	Child Development/Instructional Materials/Suppli	368.03-
P18-05055	940.49	01-4320	General Fund/Non-Instructional Materials/Su	464.78
P18-05062	1,454.14	01-4310	General Fund/Instructional Materials/Suppli	49.77-
P18-05083	887.02	09-4210	Charter School/Other Books-General	286.54-
P18-05093	2,713.40	01-4310	General Fund/Instructional Materials/Suppli	790.41
P18-05095	98.72	01-4320	General Fund/Non-Instructional Materials/Su	22.77
P18-05108	7,930.40	13-4410	Cafeteria/Equipment \$500 - \$4,999	3,965.20
P18-05210	302.25	01-4320	General Fund/Non-Instructional Materials/Su	2.16-
P18-05232	3,172.73	01-4320	General Fund/Non-Instructional Materials/Su	978.15-
			<b>Total PO Changes</b>	<b>2,413,634.69</b>

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

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ESCAPE ONLINE



Date: August 16, 2018  
 To: Jorge A. Aguilar, Superintendent  
 From: Lisa Allen, Deputy Superintendent  
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued May 1, 2018 through June 30, 2018

**SERVICE AGREEMENTS**

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA18-00393	Sacramento County Office Of Education	7/1/17 – 6/30/18: Academic Conversations, professional development and instructional coaching at Mark Twain Elementary School.	\$31,200 Title I & LCFF Funds
SA18-00479	Sacramento Chinese Community Service Center	3/5/18 – 6/14/18: Family Literacy programming at Ethel Phillips and Golden Empire Elementary Schools, Martin Luther King, Jr. K-8 School and American Legion, Health Professions and Rosemont High Schools.	\$24,959 21 <sup>st</sup> Century Community Center Learning Funds
SA18-00503	Center For Fathers & Families	6/18/18 – 7/26/18: Expanded learning summer programming at Harkness and Woodbine Elementary Schools.	\$52,900 After School Education & Safety and General Funds
SA18-00504	Boys & Girls Club Of Sacramento	6/18/18 – 7/26/18: Expanded learning summer programming for 100 students at the Boys & Girls Club on Lemon Hill Ave.	\$26,450 LCFF Funds
SA18-00536	New Hope Community Development	6/18/18 – 7/26/18: Expanded learning summer programming at Hollywood Park Elementary School.	\$26,450 After School Education & Safety Funds
SA18-00559	Sacramento County Office Of Education	7/1/17 – 6/30/18: Community schools excess cost enrollment shortage fee.	\$50,500 LCFF Funds
SA18-00571	Rose Family Creative Empowerment Center	6/18/18 – 7/26/18: Expanded learning summer programming at Susan B. Anthony Elementary, John Still K-8 School and Luther Burbank High School	\$87,113 21 <sup>st</sup> Century, After School Education & Safety and LCFF Funds

SA18-00584	Sacramento Running Association	6/1/18 – 6/30/23: Manage the STRIDE (Sac City Tracks Running to Improve Daily Education) athletic program at 51 school sites. STRIDE will integrate running/movement into the weekly elementary school schedule, the fall athletics middle school program and the high school senior project opportunity.	\$60,000 Sports Program Funds
SA18-00586	LH Connected	7/1/18 – 6/30/20: Two-year subscription to StrideTrack running club management software for the STRIDE program.	\$31,414 Sports Program Funds
SA18-00588	City Of Sacramento Teen Services	6/18/18 – 7/26/18: Expanded learning summer programming at Sam Brannan Middle School.	\$21,160 After School Education & Safety Funds