



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1

Meeting Date: January 21, 2016

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board for the Period of November 15, 2015 through December 14, 2015
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for November 1, 2015 through December 31, 2015

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board for the Period of November 15, 2015 through December 14, 2015
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for November 1, 2015 through December 31, 2015

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 11/15/2015 - 12/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00642	MOORE MEDICAL CORP ACCT 171864 7	HEALTH OFFICE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
B16-00709	RISO PRODUCTS OF SACRAMENTO	2015-2016 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B16-00710	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPLEMENTAL SUPPLIES FROM SCHOOL SPECIALTY	ISADOR COHEN ELEMENTARY SCHOOL	01	1,500.00
B16-00711	Marisa Vallejo	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00712	SIGNATURE REPROGRAPHICS	0043-404 C.P. HUNTINGTON FA	FACILITIES SUPPORT SERVICES	21	250.00
B16-00713	SIGNATURE REPROGRAPHICS	0110-413-0222 ETHEL PHILLIPS WIND/DOOR/FL	FACILITIES SUPPORT SERVICES	01	150.00
B16-00714	SIGNATURE REPROGRAPHICS	0445-410-0201 JOHN STILL ROOFING VARIOUS	FACILITIES SUPPORT SERVICES	01	604.88
B16-00715	SIGNATURE REPROGRAPHICS	0122-412-0172 FRUITRIDGE CEILING TILES	FACILITIES SUPPORT SERVICES	01	400.00
B16-00716	SIGNATURE REPROGRAPHICS	0122-405-0135 FRUITRIDGE OTHER/CEILING	FACILITIES SUPPORT SERVICES	01	500.00
B16-00717	Samantha Marcantonio	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00718	US FOODSERVICE	FY15 BEFORE-SCHOOL CULINARY PROGRAM SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
B16-00719	Roofing Supply Group Sacto	MATERIALS FOR ROOFERS	FACILITIES MAINTENANCE	01	1,500.00
B16-00720	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B16-00721	GENERAL PRODUCE	FFVP GRANT (J.STILL ELEM/CESAR CHAVEZ)	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B16-00722	HOME DEPOT CREDIT SERVICES	GARDEN PROJECT MATERIALS (VOC-ED)	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B16-00723	MOONLIGHT CLEANERS	WAWF - NJROTC UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
B16-00724	MICHELLE FOJAS URIEL FOJAS	FEDERAL PROPORTIONMENT 2014-15	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00725	MW BATES SAFETY CONSULTANT LLC	OPACITY TESTING - M W BATES SAFETY	TRANSPORTATION SERVICES	01	10,000.00
B16-00726	SIGNATURE REPROGRAPHICS	VARIOUS SIGNATURE REQUEST INVOICE	FACILITIES SUPPORT SERVICES	01	500.00
B16-00727	Antaira Technologies, LLC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	3,000.00
B16-00728	AIR FILTER SUPPLY	HVAC SUPPLIES FOR CHARTER, CLOSED, AND ADULT SITES	FACILITIES MAINTENANCE	01	6,510.00
CHB16-00358	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2015-16	PACIFIC ELEMENTARY SCHOOL	01	6,000.00
CHB16-00359	U S BANK/SCUSD	CAL CARD ACCOUNT 4246-0446-0003-3439	RISK MANAGEMENT	01	592.31

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00231	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATORS-BACK TO SCHOOL NIGHT & APTT	CAMELLIA BASIC ELEMENTARY	01	2,100.00
CS16-00232	AMS.NET INC	MCAFFEE SOFTWARE RENEWAL, 2015-16	INFORMATION SERVICES	01	69,339.10
CS16-00233	CITY OF SACRAMENTO	AFTER SCHOOL PASSAGES PROGRAM	YOUTH DEVELOPMENT	01	105,000.00
CS16-00234	CA DESIGN WEST ARCHITECTS INC	0110-412-0214 ETHEL PHILLIPS AC PAVING/CONCRETE	FACILITIES SUPPORT SERVICES	01	127,984.32
CS16-00235	RAINFORTH GRAU ARCHITECTS	704-0415 CAL MS NEW HVAC & LIGHTING	FACILITIES SUPPORT SERVICES	01	290,880.00
CS16-00236	PEBBLE CREEK LABS INC KELLY YO UNG	PROF STAFF DEVELOPMENT SERVICES CONTRACT - 2015-16	JOHN F. KENNEDY HIGH SCHOOL	01	32,000.00
CS16-00237	NATIONAL ANALYTICAL LAB INC	0272-405-0154 PARKWAY MP WATER DAMAGE	FACILITIES SUPPORT SERVICES	01	4,122.00
CS16-00238	SAN JOAQUIN COUNTY OFFICE OF E DUCATION	SEIS RENEWAL (1 YEAR 2015-16)	SPECIAL EDUCATION DEPARTMENT	01	29,045.00
CS16-00239	Brian LaTour LaTour Music Stu dio	BRIAN LATOUR	GEO WASHINGTON CARVER	09	10,000.00
CS16-00240	EDUTRAINERS INC	CONSULTING SERVICES	BG CHACON ACADEMY	09	7,500.00
CS16-00241	FRANKLIN COVEY CLIENT SALES IN C.	THE LEADER IN ME TRAINING/ FRANKLINCOVEY	SUTTERVILLE ELEMENTARY SCHOOL	01	5,950.00
CS16-00242	SACRAMENTO PERFORMING ARTS	VIOLIN CLASS- SACRAMEMTO PERFORMING ARTS	WILLIAM LAND ELEMENTARY	01	1,000.00
CS16-00243	B&B LOCATING, INC.	0122-415-0242 FRUITRIDGE PVING,PLYGROUND	FACILITIES SUPPORT SERVICES	01	7,700.00
CS16-00244	FOCUS ON FAMILY FOUNDATION	FAMILY EMPOWERMENT WORKSHOPS	YOUTH DEVELOPMENT	01	15,000.00
CS16-00245	WARREN CONSULTING ENG INC	0229-410-0204 MARK HOPKINS PLYGRND DRN	FACILITIES SUPPORT SERVICES	01	2,800.00
CS16-00246	B&B LOCATING, INC.	0530-412-0202 LUTHER BURBANK CONCRETE 2015-16	FACILITIES SUPPORT SERVICES	01	16,000.00
CS16-00247	B&B LOCATING, INC.	0265-410-0191 OAK RIDGE AC PVING RPLC	FACILITIES SUPPORT SERVICES	01	2,900.00
CS16-00248	WALLACE KUHL AND ASSOC INC	0122-414-0241 FRUIT RIDGE PVING FRONT DRN	FACILITIES SUPPORT SERVICES	01	1,000.00
CS16-00249	WARREN CONSULTING ENG INC	0269-411-0237 PACIFIC AC PVING RPLC.	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00250	WALLACE KUHL AND ASSOC INC	0122-421-0243 FRUIT RIDGE KINDER & S. PRKING	FACILITIES SUPPORT SERVICES	01	1,000.00
CS16-00251	GREAT VALLEY DESIGN, INC	0594-423 AW MCCLASKEY HARVESTING (GREEN)	FACILITIES SUPPORT SERVICES	21	1,733.00
CS16-00252	NATIONAL ANALYTICAL LAB INC	0183-413-0231 JOSEPH BONN. WNDW SYSTM	FACILITIES SUPPORT SERVICES	01	730.00
CS16-00253	SCIENTIFIC LEARNING CORP	reading assistant renewal agreemnt	MARK TWAIN ELEMENTARY SCHOOL	01	1,100.00

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CS16-00254	WARREN CONSULTING ENG INC	0114-412-0257 FREEPORT AC PAVING/CONCRETE	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00255	STERICYCLE INC	15-16 SCHOOL YEAR STERICYCLE CONTRACT	HEALTH SERVICES	01	1,690.32
CS16-00256	WARREN CONSULTING ENG INC	0024-411-0220 BOWLING GREEN DRY/CNCRTE RPLCE	FACILITIES SUPPORT SERVICES	01	8,000.00
CS16-00257	SOCIAL JUSTICE LEARNING INST	MLA/FAMILY LIT/STAFF TRAINING	YOUTH DEVELOPMENT	01	12,500.00
CS16-00258	FRIENDS OF THE ARTS COMMISSION	Friends of the Arts Commission MOU	ACADEMIC OFFICE	01	21,160.00
CS16-00259	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATION FOR PARENT MEETINGS	ETHEL I. BAKER ELEMENTARY	01	412.50
CS16-00260	WALLACE KUHL AND ASSOC INC	0122-415-0242 FRUIT RIDGE PAVING (PLYGRND DRAIN)	FACILITIES SUPPORT SERVICES	01	3,000.00
CS16-00261	GREAT VALLEY DESIGN, INC	0010-423 AM WINN OUTDOOR LEARNING SPC	FACILITIES SUPPORT SERVICES	21	2,118.00
CS16-00262	GREAT VALLEY DESIGN, INC	0525-402 JFK IRR CNTLLR, RAIN WATER	FACILITIES SUPPORT SERVICES	21	3,638.00
CS16-00263	BROOKE PURVES	COLLEGE MENTORING- LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,600.00
CS16-00264	WEST ED	CAL HEALTHLY KIDS SURVEY	INTEGRATED COMMUNITY SERVICES	01	100.00
CS16-00265	RIZE ALL	SUPPLEMENTAL CONTRACTORS	YOUTH DEVELOPMENT	01	10,000.00
CS16-00266	COUNTY OF SACRAMENTO	0040-405-0127 CLAYTON B. WIRE PLYFIELD STRM DRNAGE	FACILITIES SUPPORT SERVICES	01	5,724.42
CS16-00267	WARREN CONSULTING ENG INC	0265-410-0191 OAK RIDGE AC PAVING	FACILITIES SUPPORT SERVICES	01	3,000.00
CS16-00268	WARREN CONSULTING ENG INC	0550-410-0176 SAC HS PAVILION GYM CONC REPLACE	FACILITIES SUPPORT SERVICES	01	3,000.00
CS16-00269	WALLACE KUHL AND ASSOC INC	0530-411-0199 LUTHER BURBANK ASPHALT	FACILITIES SUPPORT SERVICES	01	4,250.00
CS16-00270	WALLACE KUHL AND ASSOC INC	0024-411-0220 BWLING GRN MCCOY DRY ROT/CNCRT	FACILITIES SUPPORT SERVICES	01	3,000.00
CS16-00271	HMC ARCHITECTS	0108-411-0192 ETHEL BAKER DOOR HDWE REPLACEMENT	FACILITIES SUPPORT SERVICES	01	3,957.00
CS16-00272	HYON KYE	MUSIC ENRICHMENT PROGRAM	WILLIAM LAND ELEMENTARY	01	802.50
CS16-00273	LIONAKIS	0450-411-0218 KIT CARSON ROOF	FACILITIES SUPPORT SERVICES	01	53,148.00
CS16-00274	ACCELERATED LITERACY LEARNING ATTN: SUSAN RADLEY BROWN	ACCELERATED LITERACY LEARNING - QRIS	CHILD DEVELOPMENT PROGRAMS	12	6,400.00
CS16-00275	LIONAKIS	0450-422 KIT CARSON NEW HVAC-ENTIRE CAMPUS	FACILITIES SUPPORT SERVICES	01	106,656.00

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CS16-00276	TODD VICTOR JEST IN TIME	EDUCATIONAL PROGRAM	GOLDEN EMPIRE ELEMENTARY	01	620.00
CS16-00277	DANNIS WOLIVER KELLEY	FRONT END DOCUMENTS	FACILITIES SUPPORT SERVICES	01	1,900.00
CS16-00278	HANCOCK PARK & DELONG INC	FACILITY CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	01	700.00
CS16-00279	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	9,500.00
CS16-00280	CA DESIGN WEST ARCHITECTS INC	0110-413-0222 ETHEL PHILLIPS WNDOW/DOOR/FLR	FACILITIES SUPPORT SERVICES	01	6,361.23
CS16-00281	SCHOOL INNOVATIONS & ADVOCACY	SIA PROGRAM ADVISORY AND COMPLIANCE SA	BUSINESS SERVICES	01	53,550.00
CS16-00282	B&B LOCATING, INC.	0269-411-0237 PACIFIC AC PAVING	FACILITIES SUPPORT SERVICES	01	2,900.00
CS16-00283	TARGET EXCELLENCE PROGRAM	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	32,000.00
P16-01449	Buell Recreation, LLC	REPLACE PLAYGROUND EQUIP @ ELDER CREEK	FACILITIES MAINTENANCE	01	4,458.27
P16-01776	U S BANK/SCUSD	AMAZON BOOKS FOR CLASSROOM	WEST CAMPUS	01	400.43
P16-01809	U S BANK/SCUSD	SQUARE:CASH DRAWER / RECEIPT PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	790.66
P16-01814	COTTON SHOPPE	SHIRTS FOR STAFF	ROSEMONT HIGH SCHOOL	01	214.87
P16-01815	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	436.17
P16-01816	REALLY GOOD STUFF	15-16 CHAIR POCKETS	EDWARD KEMBLE ELEMENTARY	01	239.06
P16-01817	SUPPLY WORKS	GLOVES/CLEANER FOR PHI CENTER	SPECIAL EDUCATION DEPARTMENT	01	456.77
P16-01818	SUPPLY WORKS	MASTERS SUPPLY ORDER 15-16 COHEN I.	ISADOR COHEN ELEMENTARY SCHOOL	01	971.57
P16-01819	SUPPLY WORKS	WIPES FOR CLASS (TEVES)	SPECIAL EDUCATION DEPARTMENT	01	40.81
P16-01820	Dept#40306 ASR-SACRAMENTO UNIFORMS	UNIFORM FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	19.44
P16-01821	NORTHSTAR AV	EPSON ELPLP 78 PROJECTION LAMPS	JOHN F. KENNEDY HIGH SCHOOL	01	212.66
P16-01822	ULINE ATTN ACCOUNTS RECEIVABLE	Packing Supplies	LIBRARY/TEXTBOOK SERVICES	01	55.30
P16-01823	ULINE ATTN ACCOUNTS RECEIVABLE	MATS FOR ENTRANCES/RESTROOMS	WILLIAM LAND ELEMENTARY	01	1,943.93
P16-01824	AMERICAN MOBILE SHREDDING INC	SHREDDING OF SENSITIVE DOCUMENTS	ROSEMONT HIGH SCHOOL	01	530.00
P16-01825	AURORA ENVIRONMENTAL SERVICES	PRE-INSPECTION FOR HAZARDOUS WASTE MATERIALS	JOHN F. KENNEDY HIGH SCHOOL	01	3,696.00
P16-01826	BEA TURNAGE	COURT REPORTING RESALE	NEW SKILLS & BUSINESS ED. CTR	11	440.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01827	CENTRAL VALLEY OFFICE SUPPLY	4600 HP PRINTER REPAIR	CHILD DEVELOPMENT PROGRAMS	12	323.60
P16-01828	DEMCO INC #C16027	LABEL PROTECTORS FOR LIBRARY BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	132.83
P16-01829	DEMCO INC #C16027	Library Processing Supplies	LIBRARY/TEXTBOOK SERVICES	01	134.21
P16-01830	U S BANK/SCUSD	REPLACEMENT PART FOR PRINTER TRAY (OFFICE MANAGER)	JOHN F. KENNEDY HIGH SCHOOL	01	22.07
P16-01831	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS; SAVED \$108	ALBERT EINSTEIN MIDDLE SCHOOL	01	670.68
P16-01832	OFFICE DEPOT ACCT. #89574939	VGA cord	MULTILINGUAL EDUCATION DEPT.	01	88.95
P16-01833	PRECISION DATA PRODUCTS	SCANTRON FORMS/SUPPLIES FOR BILINGUAL CLASSES	ROSEMONT HIGH SCHOOL	01	371.56
P16-01834	WOODWIND AND BRASSWIND	MUSIC SUPPLIES. BID# EF11022015014	ROSEMONT HIGH SCHOOL	01	425.98
P16-01835	PELLETS INC	materials for Trailblazers	MULTILINGUAL EDUCATION DEPT.	01	265.45
P16-01836	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES - BLUE DIAMOND FUNDS	CHILD DEVELOPMENT PROGRAMS	12	101.57
P16-01837	U S BANK/SCUSD	FULLCOMPASS.COM/LOUDS PEAKER	LEATAATA FLOYD ELEMENTARY	01	347.20
P16-01838	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	2015-16 LAMINATOR MAINTENANCE AGREEMENT	SUSAN B. ANTHONY ELEMENTARY	01	452.00
P16-01839	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	620.00
P16-01840	RISO PRODUCTS OF SACRAMENTO	PAY FOR SERVICE AGREEMENTE 1732 79709797	JOHN BIDWELL ELEMENTARY	01	84.50
P16-01841	RISO PRODUCTS OF SACRAMENTO	Riso Contract #CONT006361-08	ROSA PARKS MIDDLE SCHOOL	01	376.00
P16-01842	SACRAMENTO URBAN DEBATE LEAGUE	MEMBERSHIP DUES FOR SPEECH & DEBATE	ROSEMONT HIGH SCHOOL	01	100.00
P16-01843	INFINITE CAMPUS INC	MULTI-LANGUAGE EDITOR FOR INFINTE CAMPUS	INFORMATION SERVICES	01	875.00
P16-01844	U S BANK/SCUSD	Cords for LCD Projectors	MULTILINGUAL EDUCATION DEPT.	01	11.39
P16-01845	U S BANK/SCUSD	ID PRINTER RIBBON AND SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	394.67
P16-01846	U S BANK/SCUSD	PURCHASING REPLACEMENT LAMPS FOR SMARTBOARDS	NEW TECH	09	93.07
P16-01847	U S BANK/SCUSD	Book for TS/ELD	MULTILINGUAL EDUCATION DEPT.	01	346.07
P16-01848	INTEGRATED FOOD SERVICE	4954 MEATBALLS/TACO MEAT 11/12/15	NUTRITION SERVICES DEPARTMENT	13	14,773.30

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P16-01849	U S BANK/SCUSD	materials for Trailblazers	MULTILINGUAL EDUCATION DEPT.	01	338.90
P16-01850	OFFICE DEPOT ACCT. #89574939	25 PORTABLE CD PLAYER - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	956.70
P16-01851	OFFICE DEPOT ACCT. #89574939	CHAIR FOR COUNSELOR/REMETA	CAPITAL CITY SCHOOL	01	331.99
P16-01852	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT - PRINTER STANDS	CHILD DEVELOPMENT PROGRAMS	12	171.84
P16-01853	OFFICE DEPOT ACCT. #89574939	CABINET - PATTI & RICHARD CONN	CHILD DEVELOPMENT PROGRAMS	12	604.33
P16-01854	OFFICE DEPOT ACCT. #89574939	PRINTER TONER (PHI CTR)	SPECIAL EDUCATION DEPARTMENT	01	2,707.43
P16-01855	DISCOUNT SCHOOL SUPPLY FILE #7 3847	EHS HOME VISIT SUPPLIES - LEE VANG	CHILD DEVELOPMENT PROGRAMS	12	206.18
P16-01856	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASS SUPPLIES - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	123.68
P16-01857	DISCOUNT SCHOOL SUPPLY FILE #7 3847	ST CLASS SUPPLIES - CHONG VANG	CHILD DEVELOPMENT PROGRAMS	12	149.61
P16-01858	FIRST BOOK	FIRST BOOK NATIONAL BOOK	NICHOLAS ELEMENTARY SCHOOL	01	648.00
P16-01859	CONSTRUCTIVE PLAYTHINGS LLC	ST CLASS SUPPLIES - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	78.09
P16-01860	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	HS/ST CLASS SUPLIES - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	90.92
P16-01861	FOLKMANIS PUPPETS	PUPPETS STORY TIME/NEGO \$270 OFF - PURCH SVS.	CHILD DEVELOPMENT PROGRAMS	12	2,493.03
P16-01862	BARNES & NOBLE BOOKSTORE	HARD BOUND BOOKS FOR CHILD DEV CLASSROOMS	CHILD DEVELOPMENT PROGRAMS	12	3,557.28
P16-01863	BARNES & NOBLE BOOKSTORE	LITERATURE BOOK FOR ENGLISH DEPARTMENT	ROSEMONT HIGH SCHOOL	01	312.09
P16-01864	HOUGHTON MIFFLIN HARCOURT	CK McClatchy Chemistry Online Access Renewal	CURRICULUM & PROF DEVELOP	01	4,680.00
P16-01865	SCHOLASTIC, INC. ORDER DESK	BOOKS FOR THAO'S LIBRARY ISBN 0547328613	CESAR CHAVEZ INTERMEDIATE	01	204.60
P16-01866	U S BANK/SCUSD	AMC MATH CONTEST/REGISTRATION	JOHN F. KENNEDY HIGH SCHOOL	01	223.04
P16-01867	FOLLETT SCHOOL SOLUTIONS	BOOK/ FIRST 100 DAYS/DISCOUNT NEGO-\$100 OFF PURCH	DEPUTY SUPERINTENDENT	01	649.93
P16-01868	U S BANK/SCUSD	SCIENCE OF ENERG KIT FOR ESEA PATHWAY/ROSEMONT HS/	ACADEMIC ACHIEVEMENT	01	355.50
P16-01869	AMS.NET INC	LIGHTSPEED WEB FILTERING AND REPORTING	INFORMATION SERVICES	01	60,000.00
P16-01870	NorCal Ovenworks Inc	GRILL OVENS, CART/SUPPLIES CULINARY ARTS PROGRAM	CAREER & TECHNICAL PREPARATION	01	4,336.34
P16-01871	Terri D Singleton	CATERING FOR SCIENCE SAFETY TRAINING	RISK MANAGEMENT	01	1,867.50

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P16-01872	OFFICE DEPOT ACCT. #89574939	CLASS SUPPLIES - JUDI POWELL, RM D8	CHILD DEVELOPMENT PROGRAMS	12	100.84
P16-01873	OFFICE DEPOT ACCT. #89574939	BOOKSHELVES FOR YOUTH DEVELOPMENT MLA PROGRAM	YOUTH DEVELOPMENT	01	250.62
P16-01874	OFFICE DEPOT ACCT. #89574939	FILE CABINET (HARKNESS)	SPECIAL EDUCATION DEPARTMENT	01	68.34
P16-01875	OFFICE DEPOT ACCT. #89574939	FILE CABINET PURCHASE	SUCCESS ACADEMY	01	260.39
P16-01876	OFFICE DEPOT ACCT. #89574939	REPLACEMENT PRINTER (CPH)	SPECIAL EDUCATION DEPARTMENT	01	340.14
P16-01877	OFFICE DEPOT ACCT. #89574939	BOOKSHELF FOR CLASSROOM	WILLIAM LAND ELEMENTARY	01	364.54
P16-01878	LABYRINTH LEARNING	ADMIN PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	7,584.93
P16-01879	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD SUBSCRIPTION	ROSEMONT HIGH SCHOOL	01	1,392.00
P16-01880	CLASSROOM SUPPLY MART	PENCILS - ASSORTED	WILLIAM LAND ELEMENTARY	01	348.25
P16-01881	BILL SMITH PHOTOGRAPHY	STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	5,206.59
P16-01882	GOODHEART-WILLCOX PUBLISHER	HVAC	NEW SKILLS & BUSINESS ED. CTR	11	2,610.17
P16-01883	DISCOUNT SCHOOL SUPPLY FILE #7 3847	STUDENT THERAPY ITEM (ANJO)	SPECIAL EDUCATION DEPARTMENT	01	31.89
P16-01884	JOSTENS INC	Jostens Invoice 17727401	HEALTH PROFESSIONS HIGH SCHOOL	01	181.87
P16-01885	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	NEW SKILLS & BUSINESS ED. CTR	11	1,428.00
P16-01886	TASTY BRANDS LLC	4973 SANDWICHES 12/1/15	NUTRITION SERVICES DEPARTMENT	13	16,737.60
P16-01887	INTEGRATED FOOD SERVICE	4955 SANDS/MTBALLS/TACO MT 11/30/15	NUTRITION SERVICES DEPARTMENT	13	26,300.65
P16-01888	INTEGRATED FOOD SERVICE	4956 SANDS/MTBALLS/TACO MT 1/13/16	NUTRITION SERVICES DEPARTMENT	13	20,075.65
P16-01889	INTEGRATED FOOD SERVICE	4957 SANDWICHES/TACO MEAT 2/3/16	NUTRITION SERVICES DEPARTMENT	13	15,898.75
P16-01890	TASTY BRANDS LLC	4976 SANDWICHES 1/11/16	NUTRITION SERVICES DEPARTMENT	13	19,221.80
P16-01891	TASTY BRANDS LLC	4977 SANDWICHES 1/29/16	NUTRITION SERVICES DEPARTMENT	13	20,572.80
P16-01892	TASTY BRANDS LLC	4978 SANDWICHES 2/9/16	NUTRITION SERVICES DEPARTMENT	13	19,962.20
P16-01893	LAND O LAKES INC	4979 CHEESE CUPS 12/16/15	NUTRITION SERVICES DEPARTMENT	13	8,568.00
P16-01894	LAND O LAKES INC	4980 CHEESE CUPS 1/6/16	NUTRITION SERVICES DEPARTMENT	13	6,426.00
P16-01895	Bake Crafters Food Company	4981 TRKY CHSE CROISSANTS 1/7/16	NUTRITION SERVICES DEPARTMENT	13	12,916.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01896	Bake Crafters Food Company	4982 TRKY CHSE CROISSANTS 1/27/16	NUTRITION SERVICES DEPARTMENT	13	12,916.00
P16-01897	THE POPCORN MAN	4983 RAISELS 1/7/16	NUTRITION SERVICES DEPARTMENT	13	6,608.00
P16-01898	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE FEES 2015-2016	WILL C. WOOD MIDDLE SCHOOL	01	1,100.00
P16-01899	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	basketball league fees	JOHN H. STILL - K-8	01	1,100.00
P16-01901	FERN BACON STUDENT ACTIVITIES ATTN: SHELLY KIRKLAND	STUDENT ACTIVITIES FOR OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	660.00
P16-01902	Samantha Marcantonio	FEDERAL PROPORTIONMENT 2014-15	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
P16-01903	SUTTER MIDDLE SCHOOL ATTN DAVI D RODRIGUEZ	2015-2016 BASKETBALL LEAGUE FEES	GENEVIEVE DIDION ELEMENTARY	01	1,100.00
P16-01904	CITY OF SACRAMENTO REVENUE DIVISION	CAPITAL CITY - SIDEWALK REPAIRS	FACILITIES MAINTENANCE	01	871.14
P16-01905	CITY OF SACRAMENTO REVENUE DIVISION	H.W. HARKNESS - SIDEWALK REPAIRS	FACILITIES MAINTENANCE	01	2,026.89
P16-01906	SUTTER MIDDLE SCHOOL	2015 SUTTER MINERS CHRISTMAS CLASSIC	GENEVIEVE DIDION ELEMENTARY	01	350.00
P16-01907	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	NORTHERN CA SUP'S ANNUAL MEMBERSHIP 15-16	SUPERINTENDENT'S OFFICE	01	500.00
P16-01908	ERIC CHAPMAN	REIMBURSEMENT/ERIC CHAPMAN PRINCIPAL	LEATAATA FLOYD ELEMENTARY	01	810.68
P16-01909	ROBERT PRIESTLEY	TREAT AS CONFIRMING	SAM BRANNAN MIDDLE SCHOOL	01	64.19
P16-01910	ROSALVA CARRILLO	COMPUTER SPEAKERS FOR STUDENTS TO HEAR.	CALEB GREENWOOD ELEMENTARY	01	444.28
P16-01911	STEVEN HAINSWORTH	Payment for PSAT to College Board for PSAT Charge	HEALTH PROFESSIONS HIGH SCHOOL	01	32.00
P16-01912	JOE SUN & COMPANY	LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,961.51
P16-01913	JOSTENS INC	Josten Invoice 17566216	HEALTH PROFESSIONS HIGH SCHOOL	01	406.98
P16-01914	JOSTENS INC	Jostens Invoice 17727402	HEALTH PROFESSIONS HIGH SCHOOL	01	53.07
P16-01915	CDRR Investors, Inc RSG Roofing Supply Group	MATERIALS NEEDED FOR MAINTENANCE SHOP ROOF	FACILITIES MAINTENANCE	14	11,811.19
P16-01916	NCRA MEMBERSHIP RENEWAL CENTER	ACCREDITATION REQUIREMENT / COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	160.00
P16-01917	WIREMAN FENCE PRODUCTS	GARDEN FENCING- JAMBA JUICE	NICHOLAS ELEMENTARY SCHOOL	01	2,133.47
P16-01918	LEHR AUTO ELECTRIC INC	MAINTENANCE & OPERATIONS VEHICLE PARTS	FACILITIES MAINTENANCE	01	2,830.69
P16-01919	U S BANK/SCUSD	REPLACEMENT REFRIGERATOR	PURCHASING SERVICES	01	182.53

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01920	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEW BOOK ORDER	LEONARDO da VINCI ELEMENTARY	01	154.50
P16-01921	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	NNAT2 PRE ID LABELS AND SCORING	GIFTED AND TALENTED EDUCATION	01	34,796.63
P16-01922	WOLTERS KLUWER HEALTH	NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	3,238.43
P16-01923	THE BOOKSOURCE	BOOKS FOR CLASSROOMS IN CHILD DEVELOPMENT	CHILD DEVELOPMENT PROGRAMS	12	5,670.21
P16-01924	TOUT ABOUT TOYS INC	PLAYGROUP TOYS FOR THE AGES 0-3 CLASSROOMS	CHILD DEVELOPMENT PROGRAMS	12	560.12
P16-01925	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	DAS-II PSYCH ASSESSMENT MTRLS	SPECIAL EDUCATION DEPARTMENT	01	539.36
P16-01926	U S BANK/SCUSD	LOCKBOXES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	723.46
P16-01927	Bestway Sandwiches Inc	4988 BURRITOS 12/4/15	NUTRITION SERVICES DEPARTMENT	13	11,952.00
P16-01928	STATE OF CA FOOD DISTRIBUTION	4986 FRZN OJ 11/30/2015	NUTRITION SERVICES DEPARTMENT	13	1,820.00
P16-01929	STATE OF CA FOOD DISTRIBUTION	4998 FRZN OJ 12/14/2015	NUTRITION SERVICES DEPARTMENT	13	1,820.00
P16-01930	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	LOCKSMITH MATERIALS	FACILITIES MAINTENANCE	01	11,952.13
P16-01931	PACE SUPPLY	MATERIALS NEEDED FOR JOHN BIDWELL ES	FACILITIES MAINTENANCE	01	2,328.41
P16-01932	PCMG PC MALL GOV	LCD CART	ELDER CREEK ELEMENTARY SCHOOL	01	693.30
P16-01933	ZAJIC APPLIANCE SERVICE, INC	ZAJIC REFRIGERATOR FOR AMERICAN LEGION I/T	CHILD DEVELOPMENT PROGRAMS	12	644.67
P16-01934	ZAJIC APPLIANCE SERVICE, INC	ZAJIC REFRIGERATOR LEATAATA FLOYD PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	644.67
P16-01935	ZONAR SYSTEMS INC	VAN/TRUCK GPS HARDWARE & INSTALL	NUTRITION SERVICES DEPARTMENT	13	15,876.06
P16-01936	ZONAR SYSTEMS INC	VAN/TRUCK GPS SERVICE & ACTIVATION	NUTRITION SERVICES DEPARTMENT	13	16,897.44
P16-01937	VIATRON SYSTEMS INC	APPLICATION XTENDER MAINT CONTRACT FOR VIATRON	INFORMATION SERVICES	01	12,077.00
P16-01938	Schoology Inc	Schoology Learning Management System	THE MET	09	7,500.00
P16-01939	RAYMOND GEDDES & COMPANY INC	STUDENT ATTENDANCE/BEHAVIOR SUPPLIES	WILLIAM LAND ELEMENTARY	01	459.91
P16-01940	PRO ED PUBLISHING	DP-3 PSYCH ASSESSMENT MTRLS	SPECIAL EDUCATION DEPARTMENT	01	867.60
P16-01941	BEA TURNAGE	COURT REPORTING FOR RESALE	NEW SKILLS & BUSINESS ED. CTR	11	640.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01942	ASSOCIATED STUDENTS INC. CSU-S ACRAMENTO	MEN'S LEADERSHIP CHALLENGE	YOUTH DEVELOPMENT	01	4,320.00
P16-01943	S.A. PRODUCTS CO	SUPPER PROGRAM WIRE RACKS/DOLLIES	NUTRITION SERVICES DEPARTMENT	13	8,064.26
P16-01944	PAULA HANZEL	SNACKS COLLEGES IN ATTENDANCE/ANNUAL COLLEGE FAIR	ACADEMIC ACHIEVEMENT	01	1,469.14
P16-01945	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	AUDIO/VISUAL CLASSROOM ENHANCEMENT	KIT CARSON MIDDLE SCHOOL	01	1,399.65
P16-01946	Apple Inc Apple Financial Services	POWER CORDS FOR MAC BOOK AIR	CAPITAL CITY SCHOOL	01	857.15
P16-01947	Apple Inc Apple Financial Services	MACBOOK AIR 13- IN	JOHN F. KENNEDY HIGH SCHOOL	01	4,130.66
P16-01948	Apple Inc Apple Financial Services	INSTRUCTIONAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	2,539.83
P16-01949	Apple Inc Apple Financial Services	15-16 MACBOOK AIRS	EDWARD KEMBLE ELEMENTARY	01	3,741.40
P16-01950	Apple Inc Apple Financial Services	APPLE	GEO WASHINGTON CARVER	09	45,435.78
P16-01951	Apple Inc Apple Financial Services	IPAD PRO - JOE STYMEIST	CAREER & TECHNICAL PREPARATION	01	1,380.75
P16-01952	CDW-G C/O PAT HEIN	CDW TECH CATALOG DOWN LOADABLE	INTEGRATED COMMUNITY SERVICES	01	113.56
P16-01953	CDW-G C/O PAT HEIN	VGA ADAPTER - PATTI L, DENISE A, VALERIE W	CHILD DEVELOPMENT PROGRAMS	12	169.42
P16-01954	ESCAPE TECHNOLOGY INC	ESCAPE - ADDITIONAL PROFESIONAL SERVICES	BUSINESS SERVICES	01	1,250.00
P16-01955	B & H PHOTO	MEDIA EQUIPMENT FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	6,861.52
P16-01956	SUPPLY WORKS	CLEANING MTRL'S FOR SCHOOL OPENING	WASHINGTON ELEMENTARY SCHOOL	01	2,741.74
P16-01957	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES-DISABILITIES - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	716.75
P16-01958	COMMITTEE FOR CHILDREN	K-6 SOCIAL/EMOTIONAL BOOKS	SCHOOL CLIMATE	01	11,581.20
P16-01959	DISCOUNT SCHOOL SUPPLY FILE #7 3847	HS HV SUPPLIES - PATRICIA PAYAN	CHILD DEVELOPMENT PROGRAMS	12	152.80
P16-01960	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASS SUPPLIES - MARY VEIRS, RM D1	CHILD DEVELOPMENT PROGRAMS	12	139.10
P16-01961	ORIENTAL TRADING CO INC	EHS HV SUPPLIES - PATRICIA PAYAN	CHILD DEVELOPMENT PROGRAMS	12	8.54
P16-01962	OFFICE DEPOT ACCT. #89574939	PRINTER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	1,390.99
P16-01963	BARNES & NOBLE BOOKSTORE	LITERATURE CLASS BOOKS	ROSEMONT HIGH SCHOOL	01	405.83
P16-01964	DISCOUNT SCHOOL SUPPLY FILE #7 3847	FIRST 5 PLAYGROUP MATS	CHILD DEVELOPMENT PROGRAMS	12	577.18

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01965	OFFICE DEPOT ACCT. #89574939	OFFICE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	336.27
P16-01966	NWN CORPORATION	SITE COMPUTERS-DISCIPLINE CENTER	KIT CARSON MIDDLE SCHOOL	01	706.34
P16-01967	Apple Inc Apple Financial Services	IPADS FOR HOMELESS PROGRAM	PARKER RES. CNTR @ E PHILLIPS	01	1,634.04
P16-01968	CDW-G C/O PAT HEIN	TECH FOR CLASSROOMS	CAPITAL CITY SCHOOL	01	1,582.86
P16-01969	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	981.31
P16-01970	SUPPLY WORKS	CLEANSOURCE / AFTER SCHOOL PROGRAM	H.W. HARKNESS ELEMENTARY	01	1,007.47
P16-01971	SUPPLY WORKS	PRE-K HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	403.75
P16-01972	SUPPLY WORKS	CUSTODIAL SUPPLIES FOR AFTERSCHOOL PROGRAM	OAK RIDGE ELEMENTARY SCHOOL	01	995.76
P16-01973	SUPPLY WORKS	CUSTODIAL FOR PHI CTR	SPECIAL EDUCATION DEPARTMENT	01	237.03
P16-01974	SUPPLY WORKS	NEEDLE RIB MAT	LEONARDO da VINCI ELEMENTARY	01	314.69
P16-01975	ALL WEST COACHLINES INC	JCBA FIELD TRIP TO AT&T HEADQUARTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	626.20
P16-01976	ALL WEST COACHLINES INC	ALL WEST COACHLINES	LEATAATA FLOYD ELEMENTARY	01	708.29
P16-01977	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK PRO/SENTA/MIRIAM	CALIFORNIA MIDDLE SCHOOL	01	2,463.82
P16-01978	BATTERY SYSTEMS #07	BATTERY FOR UTILITY CART	SAM BRANNAN MIDDLE SCHOOL	01	795.33
P16-01979	BATTERY SYSTEMS #07	BATTERY FOR AUTO SCRUBBER	LEONARDO da VINCI ELEMENTARY	01	803.27
P16-01980	CONTROLTEC INC	SOFTWARE FEES	CHILD DEVELOPMENT PROGRAMS	12	17,586.00
P16-01981	THE COLLINS GROUP, INC	SCHOOL FLAGS	WOODBINE ELEMENTARY SCHOOL	01	118.54
P16-01982	USA SHADE & FABRIC STRUCTURES	CP HUNTINGTON SHADE REPLACEMENT	CHILD DEVELOPMENT PROGRAMS	12	2,869.91
P16-01983	USA SHADE & FABRIC STRUCTURES	BOWLING GREEN CHACON SHADE REPLACEMENT	CHILD DEVELOPMENT PROGRAMS	12	2,093.70
P16-01984	USA SHADE & FABRIC STRUCTURES	EDWARD KEMBLE SHADE REPLACEMENT	CHILD DEVELOPMENT PROGRAMS	12	2,275.20
P16-01985	USA SHADE & FABRIC STRUCTURES	E I BAKER SHADE CANOPY - USA SHADE	CHILD DEVELOPMENT PROGRAMS	12	2,457.70
P16-01986	USA SHADE & FABRIC STRUCTURES	JOHN BIDWELL SHADE CANOPY - USA SHADE	CHILD DEVELOPMENT PROGRAMS	12	1,657.70
P16-01987	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	663.00
P16-01988	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	501.00
P16-01989	HUMANWARE INC	BRAILLE EMBOSSER	SPECIAL EDUCATION DEPARTMENT	01	5,514.59

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01991	MEISSNER SEWING	SEWING MACHINE FOR MS. HANKINS CLASS	CALIFORNIA MIDDLE SCHOOL	01	1,084.89
P16-01992	U S BANK/SCUSD	CLASSROOM SUPPLIES - MONICA BEASLEY	CHILD DEVELOPMENT PROGRAMS	12	160.52
P16-01993	NEARPOD INC	INTERACTIVE & COLLABORATIVE PROGRAM FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	1,920.00
P16-01994	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	LIBRARY SCANNER BOOKS	ISADOR COHEN ELEMENTARY SCHOOL	01	84.96
P16-01995	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	243.04
P16-01996	ROSS RECREATIONAL EQUIPMENT	PLAYGROUND EQPT FOR LISBON ES	FACILITIES MAINTENANCE	01	3,986.58
P16-01997	ULINE ATTN ACCOUNTS RECEIVABLE	HS/ST SUPPLIES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	341.78
P16-01998	FOLLETT SCHOOL SOLUTIONS	CURRICULUM MATERIALS FOR ROOM 17	CAMELLIA BASIC ELEMENTARY	01	367.54
P16-01999	NASCO	pe/recess equipment	JOHN H. STILL - K-8	01	1,377.08
P16-02000	THOMAS JONES	WAWF - REIMBURSEMENT ON CADET TRAINING	LUTHER BURBANK HIGH SCHOOL	01	5,617.60
P16-02001	DEPARTMENT OF GENERAL SERVICES	704-0415 CAL MIDDLE HVAC AND LGHTING	FACILITIES SUPPORT SERVICES	01	19,800.00
P16-02002	THOMAS JONES	WAWF - REIMBURSEMENT ON CADET SUMMER SEMINAR	LUTHER BURBANK HIGH SCHOOL	01	909.20
P16-02003	WESTERN PSYCHOLOGICAL SERVICES	WRAML/ABAS-II PSYCH ASSESMENTS	SPECIAL EDUCATION DEPARTMENT	01	2,530.38
P16-02004	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLLS	ALICE BIRNEY WALDORF	01	116.10
P16-02005	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	SPEAKER AND MICROPHONE SYSTEM	ELDER CREEK ELEMENTARY SCHOOL	01	3,778.35
P16-02006	TOUCHLINE SOFTWARE, INC	QUICK PERMIT SOFTWARE FOR C&C CENTER	C. K. McCLATCHY HIGH SCHOOL	01	305.00
P16-02007	CLARK SECURITY PRODUCTS INC	LEGION REKEY 2015	AMERICAN LEGION HIGH SCHOOL	01	3,024.94
P16-02008	STATE OF CA FOOD DISTRIBUTION	4999 FRZN OJ 1/4/2016	NUTRITION SERVICES DEPARTMENT	13	1,820.00
P16-02009	STATE OF CA FOOD DISTRIBUTION	5000 FRZN OJ 1/19/2016	NUTRITION SERVICES DEPARTMENT	13	1,820.00
P16-02010	DICK BLICK CUSTOMER #12751501	ART SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	434.26
P16-02011	CONTINENTAL ATHLETIC SUPPLY	CONFIRMING COMPLETED ORDER - RECONDITION UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	4,770.34
P16-02012	DEPARTMENT OF GENERAL SERVICES	0550-411-0207 SAC HS ANNEX-BLDG CEMENT PLASTER	FACILITIES SUPPORT SERVICES	01	1,152.24
P16-02013	DEPARTMENT OF GENERAL SERVICES	0122-421-0243 FRUITRIDGE PAV (K PLYGRND & S PKING)	FACILITIES SUPPORT SERVICES	01	2,513.01

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P16-02014	DEPARTMENT OF GENERAL SERVICES	0122-414-0241 FRUITRIDGE PAV (FRONT DRAIN)	FACILITIES SUPPORT SERVICES	01	676.73
P16-02015	DEPARTMENT OF GENERAL SERVICES	0040-410-0232 CB WIRE WALLS/CEILINGS/WINDOWS	FACILITIES SUPPORT SERVICES	01	1,395.34
P16-02016	DEPARTMENT OF GENERAL SERVICES	0550-410-0176 SAC HS PAVILION GYM CONC REPLACE	FACILITIES SUPPORT SERVICES	01	1,219.61
P16-02017	DEPARTMENT OF GENERAL SERVICES	0520-415-0263 HJHS STRUCTURAL REPAIRS	FACILITIES SUPPORT SERVICES	01	2,608.82
P16-02018	DEPARTMENT OF GENERAL SERVICES	0282-404 PHOEBE HEARST FA UPGRADE	FACILITIES SUPPORT SERVICES	21	541.11
P16-02019	DEPARTMENT OF GENERAL SERVICES	0272-405-0153 PARKWAY WINDOW WALL SYSTEM	FACILITIES SUPPORT SERVICES	21	161.50
P16-02020	JOSTENS INC/DIPLOMAS	Jostens Cap and Gown Invoice 2009134, Oct 7, 2015	HEALTH PROFESSIONS HIGH SCHOOL	01	423.15
P16-02021	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT INK FOR RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	300.55
P16-02022	ATHLETICS UNLIMITED	ATHLETICS UNLIMITED	WEST CAMPUS	01	2,354.65
P16-02023	FLASHBAY INC	CONFIRMING REQUISITION FOR CLIP FLASH DRIVES	BUSINESS SERVICES	01	1,216.33
P16-02024	Ithicos Solutions LLC	DIRECTORY UPDATE, MANAGER, PASSWORD S/W & MAINT	INFORMATION SERVICES	01	1,382.00
P16-02025	U S BANK/SCUSD	CLASSROOM SUPPLIES - MONICA BEASLEY	CHILD DEVELOPMENT PROGRAMS	12	75.79
P16-02026	180 Degrees Program, LLC	180 DEGREES CURRICULUM	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,100.00
P16-02027	AURORA ENVIRONMENTAL SERVICES	HMBP UPDATING	HIRAM W. JOHNSON HIGH SCHOOL	01	240.80
P16-02028	JOSTENS INC	JOSTENS PAST DUE 2015	AMERICAN LEGION HIGH SCHOOL	01	695.72
P16-02029	DYNAVOX	OI ROTARY GRANT PCEYE EXPLORER-TOBIIGAZE VIEWER	FERN BACON MIDDLE SCHOOL	01	2,049.84
P16-02030	SCC CAREER CENTER	PRINT/DESIGN ONE PAGER FOR PATHWAYS/SCC GRAPHIC	ACADEMIC ACHIEVEMENT	01	6,753.60
P16-02031	JANELLE DAIGLE	CONFIRMING REQ GOPHER REIMBURSEMENT PE SUPPLIES	WEST CAMPUS	01	836.60
P16-02033	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	MS Basketball League Fees for 2014-15	MARTIN L. KING JR ELEMENTARY	01	1,100.00
P16-02034	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	1,151.33
P16-02035	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR HMS/HJHS/ HOSA/CE GRANT-FOUCHARD	ACADEMIC ACHIEVEMENT	01	3,456.83
P16-02036	DISCOVERY MUSEUM SCIENCE & SPA CE CENTER	Student Field Trip - Scholarships for students	MARTIN L. KING JR ELEMENTARY	01	140.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02037	U S BANK/SCUSD	AHMADZAI CLASSROOM LIBRARY	CESAR CHAVEZ INTERMEDIATE	01	128.54
P16-02038	SUPPLY WORKS	PAPERTOWELS FOR HEALTH & MEDICAL	HIRAM W. JOHNSON HIGH SCHOOL	01	80.51
P16-02040	FOLLETT SCHOOL SOLUTIONS	CURRICULUM MATERIALS-ROOM 9	CAMELLIA BASIC ELEMENTARY	01	311.85
P16-02041	DISCOUNT SCHOOL SUPPLY FILE #7 3847	HS CLASS SUPPLIES - RAMONA SCHLECHT, RM 29	CHILD DEVELOPMENT PROGRAMS	12	427.35
P16-02042	SPORT SUPPLY GROUP, INC.	PE CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	981.46
P16-02043	DISCOUNT SCHOOL SUPPLY FILE #7 3847	EHS HV SUPPLIES - JENNIE ZAPATA	CHILD DEVELOPMENT PROGRAMS	12	97.74
P16-02044	DISCOUNT SCHOOL SUPPLY FILE #7 3847	HS CLASS SUPPLIES - HOLLY DANIYELIAN	CHILD DEVELOPMENT PROGRAMS	12	197.24
P16-02045	CONSTRUCTIVE PLAYTHINGS LLC	EHS HV SUPPLIES - SHERRI LY	CHILD DEVELOPMENT PROGRAMS	12	162.34
P16-02046	OFFICE DEPOT ACCT. #89574939	Office Depot	RISK MANAGEMENT	01	268.43
P16-02047	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Leveled Literacy Intervention Program	JOHN H. STILL - K-8	01	117.70
P16-02048	TOOLS4EVER	USER MANAGEMENT RESOURCE ADMIN, S/W & MAINT.	INFORMATION SERVICES	01	64,050.00
P16-02049	Apple Inc Apple Financial Services	IMACS FOR SEVA LABS: (2) DIDION, (4) SUTTER	INFORMATION SERVICES	01	8,154.99
P16-02050	DICK BLICK CUSTOMER #12751501	ART SUPPLIES FOR SUSAN JANSEN'S CLASS	CALIFORNIA MIDDLE SCHOOL	01	112.84
P16-02051	U S BANK/SCUSD	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	262.77
P16-02052	ALL WEST COACHLINES INC	TRANSPORTATION - CJA FIELD TRIP TO FRESNO	JOHN F. KENNEDY HIGH SCHOOL	01	1,665.14
P16-02053	CHILDCRAFT EDUCATION CORP CONTRACT SALES/CF04-10-119	Classroom supplies for project	MARK TWAIN ELEMENTARY SCHOOL	01	88.84
P16-02054	KOMBAT SOCCER	CJA - POLO SHIRTS	JOHN F. KENNEDY HIGH SCHOOL	01	3,490.99
P16-02055	OFFICE DEPOT ACCT. #89574939	FILE DRAWER RAILS	WILLIAM LAND ELEMENTARY	01	251.09
P16-02056	OFFICE DEPOT ACCT. #89574939	TEXAS INSTRUMENTS SCIENTIFIC CALCULATORS	JOHN F. KENNEDY HIGH SCHOOL	01	465.14
P16-02057	CONSTRUCTIVE PLAYTHINGS LLC	EHS HV SUPPLIES - ANA RODRIGUEZ	CHILD DEVELOPMENT PROGRAMS	12	96.23
P16-02058	PEARSON EDUCATION INC	LAW ACADEMY BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	257.80
P16-02059	TOLEDO PHYSICAL ED SUPPLY INC	tetherball rope	MARK TWAIN ELEMENTARY SCHOOL	01	53.19
P16-02060	SCHOOL HEALTH CORPORATION CUST #4523	Nurse Supplies	MARK TWAIN ELEMENTARY SCHOOL	01	326.26

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Includes Purchase Orders dated 11/15/2015 - 12/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02061	OFFICE DEPOT ACCT. #89574939	INSTRUCTIONAL SUPPLIE	CESAR CHAVEZ INTERMEDIATE	01	640.15
P16-02062	BRIGHT EYES ENTERPRISE INC	TOOLS FOR HEARING TESTS FOR CHILDREN IN CHILD DEV.	CHILD DEVELOPMENT PROGRAMS	12	156.39
P16-02063	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	OFFICE CHAIR	GOLDEN EMPIRE ELEMENTARY	01	336.96
P16-02064	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	CP Huntington Preschool Room 2, Angelina Corral	CHILD DEVELOPMENT PROGRAMS	12	3,153.93
P16-02065	DICK BLICK CUSTOMER #12751501	BLACK COLOR PENCILS	SAM BRANNAN MIDDLE SCHOOL	01	43.24
P16-02066	KOMBAT SOCCER	CJA - T-SHIRTS AND SWEAT PANTS	JOHN F. KENNEDY HIGH SCHOOL	01	2,129.58
P16-02067	NWN CORPORATION	HP LASERJET FOR SCIENCE O'NEIL	CAPITAL CITY SCHOOL	01	940.70
P16-02068	Apple Inc Apple Financial Serv ices	APPLE/ MACBOOK PRO 13-INCH	ETHEL I. BAKER ELEMENTARY	01	8,568.40
P16-02069	ATOMIC LEARNING	ATOMIC LEARNING SOFTWARE AND SUPPORT RENEWAL, 2016	INFORMATION SERVICES	01	68,977.88
P16-02070	NWN CORPORATION	HP PRO DESK 600 G1 AND E190i	ETHEL I. BAKER ELEMENTARY	01	1,516.15
P16-02071	CDW-G C/O PAT HEIN	SWITCH-5 PORT UNMANAGED DESKTOP - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	54.93
P16-02072	Computers For Classrooms	PURCHASE REFURBISHED CLASSROOM COMPUTERS	LUTHER BURBANK HIGH SCHOOL	01	922.25
P16-02073	U S BANK/SCUSD	PRINTER DRUM	NUTRITION SERVICES DEPARTMENT	13	38.04
P16-02074	SAFETYFIRST	FORKLIFT CERTIFICATION	NUTRITION SERVICES DEPARTMENT	13	1,240.00
P16-02075	APPLE & EVE	4989 JUICE 1/14/16	NUTRITION SERVICES DEPARTMENT	13	20,574.40
P16-02076	APPLE & EVE	4990 JUICE 2/29/16	NUTRITION SERVICES DEPARTMENT	13	20,273.44
P16-02077	PCMG PC MALL GOV	CHROMEBOOKS FOR STUDENTS	NEW TECH	09	35,752.89
P16-02078	ALERT SERVICES	ALERT SERVICES, INC	WEST CAMPUS	01	569.49
P16-02079	AMADOR STAGE LINES INC	ROTC BUS TO CAMP PARKS ROTC/CJA	JOHN F. KENNEDY HIGH SCHOOL	01	2,965.37
P16-02080	ALL WEST COACHLINES INC	TRANSPORTATION - CJA ALCATRAZ	JOHN F. KENNEDY HIGH SCHOOL	01	1,043.69
P16-02081	DAVID STAFFORD	CONFIRMING REQ: REIMBURSEMENT FOR ESEA LAB	ROSEMONT HIGH SCHOOL	01	743.18
P16-02082	CAPITAL EDGE PAINTBALL PARK	CJA PAINTBALL TRIP	JOHN F. KENNEDY HIGH SCHOOL	01	1,896.00

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Includes Purchase Orders dated 11/15/2015 - 12/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02083	ALL WEST COACHLINES INC	ELA FIELD TRIP TO MONDAVI CENTER	CALIFORNIA MIDDLE SCHOOL	01	901.43
P16-02084	Apple Inc Apple Financial Services	VGA ADAPTER	SUTTERVILLE ELEMENTARY SCHOOL	01	53.17
P16-02085	APPLE COMPUTER INC K-12 EDUCATION	Apple VGA Dongle Adapter for LCD Projector	ACADEMIC OFFICE	01	157.33
P16-02086	GRAINGER INC ACCOUNT #80927635 5	LUMAPRO - GRAINGER	WEST CAMPUS	01	77.04
P16-02087	GRAINGER INC ACCOUNT #80927635 5	THE MET - LED LIGHTING	FACILITIES MAINTENANCE	01	4,999.68
P16-02088	GRAINGER INC ACCOUNT #80927635 5	JOHN F KENNEDY HS - LED LIGHTING	FACILITIES MAINTENANCE	01	4,999.68
P16-02089	GRAINGER INC ACCOUNT #80927635 5	HJHS WEST CAMPUS - LED LIGHTING	FACILITIES MAINTENANCE	01	4,999.68
P16-02090	GRAINGER INC ACCOUNT #80927635 5	SCHOOL OF ENG'G & SCIENCE - LED LIGHTING	FACILITIES MAINTENANCE	01	4,999.68
P16-02091	INJOY VIDEOS	PARENT TRAININGS DVDS - JANET LOVE	CHILD DEVELOPMENT PROGRAMS	12	1,814.54
P16-02092	OFFICE DEPOT ACCT. #89574939	PRINTER FOR CRYSTAL HOFF	ACCOUNTING SERVICES DEPARTMENT	01	391.11
P16-02093	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Earl Warren Preschool Room P2 Chelsea Ho	CHILD DEVELOPMENT PROGRAMS	12	9,407.95
P16-02094	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Edward Kemble Preschool Rm. P2 Kelly Xiong	CHILD DEVELOPMENT PROGRAMS	12	12,353.63
P16-02095	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Bowling Green McCoy Preschool Room OH-6	CHILD DEVELOPMENT PROGRAMS	12	10,548.28
P16-02096	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FR. KEITH B KENNY PRESCHOOL, L3, DENISE RICHARDSON	CHILD DEVELOPMENT PROGRAMS	12	9,222.89
P16-02097	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUSAN B.ANTHONY PRESCHOOL, RM 20, HA TA	CHILD DEVELOPMENT PROGRAMS	12	8,399.93
P16-02098	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Leataata Floyd Preschool, Room 1, Raman Clar	CHILD DEVELOPMENT PROGRAMS	12	5,285.19
P16-02099	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	LEONARDO da VINCI ELEMENTARY	01	425.00
P16-02100	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT CONT002240-09	ETHEL PHILLIPS ELEMENTARY	01	425.00
P16-02101	RISO PRODUCTS OF SACRAMENTO	DUPLICATING SUPPLIES	JOHN H. STILL - K-8	01	748.65
P16-02102	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	184.45
P16-02103	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	505.00
P16-02104	RISO PRODUCTS OF SACRAMENTO	DUPLICATING RENEWAL CONTRACT FOR 12/04/2015-	CAROLINE WENZEL ELEMENTARY	01	132.00

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Includes Purchase Orders dated 11/15/2015 - 12/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02105	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT- 2015-16	TAHOE ELEMENTARY SCHOOL	01	172.00
P16-02106	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00
P16-02107	RISO PRODUCTS OF SACRAMENTO	2015-16 RISO SERVICE AGREEMENT	SUSAN B. ANTHONY ELEMENTARY	01	425.00
P16-02108	PCMG PC MALL GOV	CDW-G PRINTER - COLOR	FATHER K.B. KENNY	01	279.92
P16-02109	SkillsUSA Region 4	LAW ACADEMY - SKILLS CONF FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	525.00
P16-02110	SCUSD/PETTY CASH CAL CARD	MARCUS CAL-CARD OCTOBER	YOUTH DEVELOPMENT	01	10.79
P16-02111	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	LCD PROJECTOR	PETER BURNETT ELEMENTARY	01	584.82
P16-02112	SACRAMENTO URBAN DEBATE LEAGUE	SPEECH & DEBATE COMPETITION FEES	ROSEMONT HIGH SCHOOL	01	220.00
P16-02113	ROBOMATTER INC ATTN: ROBIN SHO OP	SOFTWARE TO HELP STUDENTS WRITE PROGRAMMING CODE	CAREER & TECHNICAL PREPARATION	01	650.02
P16-02114	NORTHSTAR AV	Epson Project Lamp for Powerlite 83	ACADEMIC OFFICE	01	221.34
P16-02115	PSAT/NMSQT	PSAT/NMSQT FALL 2015	JOHN F. KENNEDY HIGH SCHOOL	01	120.00
P16-02116	NWN CORPORATION	PRINTERS FOR CLASSROOM USE	CALIFORNIA MIDDLE SCHOOL	01	797.48
P16-02118	ROCHESTER 100, INC	2015-16 NICKY'S HOMEWORK FOLDERS FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	775.67
P16-02119	FLAGHOUSE INC	THERAPY ITEMS (MTU)	SPECIAL EDUCATION DEPARTMENT	01	147.39
P16-02120	SCHOOL HEALTH CORPORATION CUST #4523	NURSES CLINIC SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	139.87
P16-02121	ENVIRONMENTS INC	CLASSROOM KITCHEN SUPPLIES - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	455.81
P16-02122	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	COT SHEETS - SANDRA/YVETTE	CHILD DEVELOPMENT PROGRAMS	12	147.46
P16-02123	NASCO	white board supplies	JOHN H. STILL - K-8	01	350.83
P16-02124	JUNIOR LIBRARY GUILD	JR LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	481.74
P16-02125	CABALLO BLANCO RESTAURANT	RUSH: PARENT PARTICIPATION CELEBRATION	FERN BACON MIDDLE SCHOOL	01	500.00
P16-02126	EXPLORELEARNING	GIZMOS TEACHER PLUS STUDENTS LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,797.00
P16-02127	PCMG PC MALL GOV	CDW-G EPSON PROJECTOR	ETHEL I. BAKER ELEMENTARY	01	2,983.75
P16-02128	INTEGRATED FOOD SERVICE	4987 SANDWICHES 12/10/15	NUTRITION SERVICES DEPARTMENT	13	14,990.50

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Includes Purchase Orders dated 11/15/2015 - 12/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02129	STATE OF CALIFORNIA DEPARTMENT OF CONSERVATION	0450-406 KIT CARSON CORE ACADEMICS	FACILITIES SUPPORT SERVICES	21	3,600.00
P16-02130	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	AMPLIFIER FOR PA SYSTEM	CAMELLIA BASIC ELEMENTARY	01	603.53
P16-02131	NORMAN POLICAR	REIMBURSEMENT FOR HEADPHONES FOR CAASPP TESTING	GENEVIEVE DIDION ELEMENTARY	01	212.87
P16-02132	U S BANK/SCUSD	ESPO POWERLITE 50C PROJECTOR BULB	CAREER & TECHNICAL PREPARATION	01	126.10
P16-02133	U S BANK/SCUSD	REPLACEMENT BULB (Salonga)	SPECIAL EDUCATION DEPARTMENT	01	80.97
P16-02134	U S BANK/SCUSD	ADAPTIVE TECH ITEMS (HULL)	SP ED - TECHNOLOGIST	01	125.62
P16-02135	THOMAS JONES	WAWF - NJROTC DRILL CAMP	LUTHER BURBANK HIGH SCHOOL	01	3,879.60
P16-02136	THOMAS JONES	WAWF - DRILL CAMP FOR ROTC INSTRUCTOR	LUTHER BURBANK HIGH SCHOOL	01	1,193.20
P16-02137	THOMAS JONES	WAWF-TRAVEL REIMB SAILING INS TRAINING	LUTHER BURBANK HIGH SCHOOL	01	1,289.50
P16-02138	DEPARTMENT OF GENERAL SERVICES	0101-411-0236 SUSAN B ANTHONY AC PAVING	FACILITIES SUPPORT SERVICES	01	1,929.60
P16-02139	DEPARTMENT OF GENERAL SERVICES	0520-411-0190 HJHS DOOR REPAIR	FACILITIES SUPPORT SERVICES	01	1,050.00
P16-02140	DEPARTMENT OF GENERAL SERVICES	0450-406 KIT CARSON CORE ACADEMIC RNVTION	FACILITIES SUPPORT SERVICES	21	9,564.12
P16-02141	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK PARTICIPATION FEE	BOWLING GREEN ELEMENTARY	09	12,348.00
P16-02142	DEPARTMENT OF GENERAL SERVICES	0431-405-0115 FERN BACON VCT FLRING-KITCHEN	FACILITIES SUPPORT SERVICES	01	53.46
P16-02143	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	6TH GRADE SLY PARK DEPOSIT	NEW JOSEPH BONNHEIM	09	500.00
P16-02144	PETRALLI EDWARD JR	REIMBURSEMENT FOR HEATERS	FACILITIES MAINTENANCE	01	575.55
P16-02145	AURORA ENVIRONMENTAL SERVICES	HAZARDOUS WASTE DISPOSAL	ENGINEERING AND SCIENCES HS	01	880.60
P16-02146	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS	KIT CARSON MIDDLE SCHOOL	01	600.00
P16-02147	LANDMARK CONSTRUCTION	701-0525 JFK TRACK AND FIELD	FACILITIES SUPPORT SERVICES	21	2,359.72
P16-02148	GEARY PACIFIC CORPORATION	HVAC SUPPLIES NEEDED FOR PS7 - ROOM 14	FACILITIES MAINTENANCE	01	2,514.65
P16-02149	KENDRICK BOILER WORKS INC	BOILER TESTING, VARIOUS SITES	FACILITIES MAINTENANCE	01	13,950.00
P16-02150	THE SHADE CARE COMPANY	TREE SERVICE - THOMAS JEFFERSON ES	FACILITIES MAINTENANCE	01	3,080.00

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Includes Purchase Orders dated 11/15/2015 - 12/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02151	CLARK SECURITY PRODUCTS INC	MAINTENANCE RE-KEY	FACILITIES MAINTENANCE	01	1,312.63
P16-02152	HEIECK SUPPLY INC	ROSEMONT LOCKER ROOM WATER HEATER	FACILITIES MAINTENANCE	01	986.53
P16-02153	SITEONE LANDSCAPE SUPPLY	MATERIALS/EQUIPMENT NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,529.27
P16-02154	PACE SUPPLY	MATERIALS NEEDED FOR FERN BACON MS	FACILITIES MAINTENANCE	01	1,706.40
P16-02155	CPR Savers And First Aid Suppl y	MEDICAL SUPPLIES FOR HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	255.15
P16-02156	MCR Medical Supply Inc	MEDICAL SUPPLIES FOR HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	135.33
P16-02157	U S BANK/SCUSD	DOCUMENT CAMERA FOR GAYNOR	SUTTER MIDDLE SCHOOL	01	150.82
TB16-00039	FOLLETT SCHOOL SOLUTIONS	FOLLETT	GEO WASHINGTON CARVER	09	9,533.23
Total Number of POs			419	Total	<u><u>2,374,995.92</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	313	1,726,532.50
09	Charter School	10	131,162.97
11	Adult Education	8	16,496.20
12	Child Development	51	116,864.72
13	Cafeteria	27	348,162.89
14	Deferred Maintenance	1	11,811.19
21	Building Fund	9	23,965.45
		Total	<u><u>2,374,995.92</u></u>

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Includes Purchase Orders dated 11/15/2015 - 12/14/2015 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B16-00097	2,700.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B16-00283	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B16-00300	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00314	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00327	7,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,278.66-
B16-00331	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B16-00585	5,922.71	01-5832	General Fund/Transportation-Field Trips	1,000.00
B16-00698	30,000.00	13-4710	Cafeteria/Food	10,000.00
CHB16-00021	2,200.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB16-00047	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB16-00111	7,300.00	01-4310	General Fund/Instructional Materials/Suppli	2,300.00
CHB16-00132	17,249.02	01-4310	General Fund/Instructional Materials/Suppli	8,759.02
CHB16-00133	6,400.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
CHB16-00156	14,700.00	01-4310	General Fund/Instructional Materials/Suppli	2,700.00
CHB16-00227	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB16-00241	7,425.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00260	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB16-00262	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB16-00315	5,000.00	09-4320	Charter School/Non-Instructional Materials/Su	4,000.00
CS15-00073	351,470.00	21-6490	Building Fund/Equipment over \$5,000	3,688.75
CS15-00375	95,308.54	01-6170	General Fund/Land Improvement	19,500.00
CS16-00119	19,500.00	01-5800	General Fund/Other Contractual Expenses	4,500.00
CS16-00133	2,900.00	01-5800	General Fund/Other Contractual Expenses	275.00
N16-00036	2,500,000.00	01-5100	General Fund/Subagreements for Services abo	1,152,756.96
P16-01017	6,180.43	01-4310	General Fund/Instructional Materials/Suppli	1,464.75
P16-01517	155.16	01-4310	General Fund/Instructional Materials/Suppli	32.00
P16-01777	417.88	01-4310	General Fund/Instructional Materials/Suppli	4.10
Total PO Changes				1,238,201.92

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

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Date: January 21, 2016

To: Jose L. Banda, Superintendent

From: Gerardo Castillo, Chief Business Officer

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

The following contracts were issued November 1, 2015 through December 31, 2015

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA16-00107	School Innovations & Advocacy	7/1/15 - 6/30/16: Consulting services to assist district in preparation and filing of reimbursement claims for the cost of the mandate reimbursement process program.	\$53,550 General Funds
SA16-00308	Focus on Family Education	9/1/15 - 6/30/16: Provide monthly family empowerment workshops at Parkway ES and Phoenix Park.	\$15,000 21st Century Comm Ctr Learning Funds
SA16-00314	Chris Robinson	9/3/15 - 6/30/116: Provide coordination and facilitation of the "4YourEpiphany's Phoenix Scholar Academy" at California, Sam Brannan, C.K. McClatchy, John F. Kennedy, Health Professions, Rosemont & American Legion Schools.	\$20,000 21st Century Comm Ctr Learning Funds
SA16-00319	Pebble Creek Labs	9/1/15 - 6/30/16: Student achievement programming and instructional growth professional development initiatives for students and staff at Luther Burbank HS.	\$32,000 Title I & LCFF - Free & Reduced Funds
SA16-00356	Placer County Office of Education	10/2/15 - 6/30/16: Consulting Services related to positive behavioral interventions and supports outlined in the work plan.	\$38,750 LCFF - Supplemental Funds
SA16-00387	San Joaquin County Office of Education	7/1/15 - 6/30/16: Renewal of annual fee for Special Education Information System (SEIS).	\$29,045 Special Education Funds

SA16-00407	Target Excellence	Provide "Get your Hustle On" and "Stem Rise" Programs at Sacramento Charter and John F. Kennedy HS, and three elementary schools TBD.	\$32,000 21st Century Comm Ctr Learning Funds
SA16-00410	Lionakis Architects	12/1/15 - Completion of Services. Architectural & engineering services as needed for roof replacement at Kit Carson MS.	\$53,148 Emergency Repair Program Funds
SA16-00413	Friends of the Arts Commission	9/1/15 - 6/30/16: Develop and provide arts education in fifteen (15) K-8 classrooms of the District's choosing and provide (30) arts education exposure experiences.	\$21,160 General Funds
SA16-00422	Social Justice Learning Institute	9/1/15 - 6/30/16: Provide district-wide program to improve the education outcomes for Men's Leadership Academy; and a program for students of color and low socio-economic status, while integrating parent engagement & family literacy into the activities.	\$12,500 21st Century Comm Ctr Learning Funds