



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1

**Meeting Date:** March 17, 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

**Department:** Business Services

**Recommendation:** Receive business and financial information.

**Background/Rationale:**

- Purchase Order Board Report for the Period of January 15, 2016 through February 14, 2016
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for January 1, 2016 through February 29, 2016

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

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

**Documents Attached:**

1. Purchase Order Board Report for the Period of January 15, 2016 through February 14, 2016
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for January 1, 2016 through February 29, 2016

**Estimated Time:** N/A

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

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

## Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00739	SIGNATURE REPROGRAPHICS	0715-0670 ELDER CREEK (CH) SHDE STRCT.	FACILITIES SUPPORT SERVICES	12	150.00
B16-00740	LANGUAGE WORLD SERVICES, INC.	LANGUAGE INTERPRETING	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B16-00741	CLASS ACT ALLIANCE, INC INTERP RETING SERVICES	DEAF INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
B16-00742	Serina Silvestre	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	250.00
B16-00743	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	Purchase Order for Displays2go	MATERIALS DEVELOPMENT LAB	01	789.40
B16-00744	Morgan Tire Of Sacramento	MATERIALS FOR GLAZING/VEHICLE SHOP 15/16 SCHL	FACILITIES MAINTENANCE	01	500.00
B16-00745	SIGNATURE REPROGRAPHICS	0265-412-0198 OAK RIDGE PORTBLE BLDGIN RPLCE	FACILITIES SUPPORT SERVICES	01	250.00
B16-00746	JAEWON & JASON JUN	SETTLEMENT (TO \$2500 MONTH)	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B16-00747	SIGNATURE REPROGRAPHICS	0108-413-0209 ETHEL BKER WNDW/WALL SYS.	FACILITIES SUPPORT SERVICES	01	500.00
B16-00748	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART & FINAL - BLANKET ORDER	SUCCESS ACADEMY	01	2,000.00
B16-00749	PEST CONTROL CENTER INC	GOPHER REMOVAL, (8) VARIOUS SITES	FACILITIES MAINTENANCE	01	25,760.00
B16-00750	Maria Rangel	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00751	SIGNATURE REPROGRAPHICS	0235-410-0178 MARK TWAIN ROOFS (ADMIN)	FACILITIES SUPPORT SERVICES	01	200.00
B16-00752	Kanter Immigration Law Office	KANTER IMMIGRATION LAW OFFICE SERVICES	ADMIN-LEGAL COUNSEL	01	2,000.00
B16-00753	SIGNATURE REPROGRAPHICS	704-0415 CALIFORNIA MS HVAC/LGHTING	FACILITIES SUPPORT SERVICES	01	750.00
B16-00754	SIGNATURE REPROGRAPHICS	0114-404 FREEPORT FA	FACILITIES SUPPORT SERVICES	21	300.00
B16-00755	SIGNATURE REPROGRAPHICS	0650-404 CP HUNTINGTON (CH) FA	FACILITIES SUPPORT SERVICES	21	150.00
B16-00756	The Rapid Group, LLC	RAPID INFORMATION DESTRUCTION ( SHREDDING)	CAPITAL CITY SCHOOL	01	325.50
B16-00757	BARBARA DANA	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00758	Tasleem Ali	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
CHB16-00364	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER	AREA ASSITANT SUPERINTENDENTS	01	250.00
CHB16-00365	U S BANK/SCUSD	CAL CARD ACCOUNT 4246-0446-0003-3439	RISK MANAGEMENT	01	238.21
CHB16-00366	U S BANK/SCUSD	CAL CARD ACCOUNT 4246-0446-0003-3439	RISK MANAGEMENT	01	239.60

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

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## Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB16-00368	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER	WASHINGTON ELEMENTARY SCHOOL	01	1,900.00
CHB16-00369	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	450.00
CHB16-00370	RAY MORGAN/SCUSD	RAY MORGAN COPIER LEASE	NICHOLAS ELEMENTARY SCHOOL	01	3,000.00
CHB16-00371	RAY MORGAN/SCUSD	BO FOR COPIER USAGE 2015-16	ADMIN-LEGAL COUNSEL	01	500.00
CHB16-00372	SCUSD/PAPER	PAPER FOR COPIER	ACADEMIC OFFICE	01	250.00
CHB16-00373	RAY MORGAN/SCUSD	BLANKET ORDER-COPIER	ACADEMIC OFFICE	01	1,000.00
CS16-00344	HANCOCK PARK & DELONG INC	0520-411-0190 HIRAM JOHNSON HS DOOR REPAIR	FACILITIES SUPPORT SERVICES	01	972.87
CS16-00345	HANCOCK PARK & DELONG INC	0520-405-0212 HJHS STAGE DRAPES AND RIGGING	FACILITIES SUPPORT SERVICES	01	1,985.20
CS16-00346	HANCOCK PARK & DELONG INC	0122-412-0172 FRUITRIDGE CEILING TILES	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00347	HANCOCK PARK & DELONG INC	0122-415-0242 FRUITRIDGE PAVING (PLYGRND DRAIN)	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00348	HANCOCK PARK & DELONG INC	0390-411-0216 WOODBINE AC PAVING (2015/2016)	FACILITIES SUPPORT SERVICES	01	1,487.20
CS16-00349	HANCOCK PARK & DELONG INC	0122-421-0243 FRUITRIDGE PAV (K PLYGRND & S PKING)	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00350	HANCOCK PARK & DELONG INC	0122-411-0158 FRUITRIDGE SEWER MAIN REPLACE	FACILITIES SUPPORT SERVICES	01	175.00
CS16-00351	HANCOCK PARK & DELONG INC	0520-410-0247 HJHS ROOFING	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00352	HANCOCK PARK & DELONG INC	0550-412-0254 SAC HIGH SEC CAMERA & WALK IN	FACILITIES SUPPORT SERVICES	01	380.22
CS16-00353	HANCOCK PARK & DELONG INC	0122-410-0235 FRUIT RIDGE ELEC 2015/16	FACILITIES SUPPORT SERVICES	01	3,590.44
CS16-00354	HANCOCK PARK & DELONG INC	0390-410-0215 WOODBINE KITCHEN FLRING (2015/2016)	FACILITIES SUPPORT SERVICES	01	254.77
CS16-00355	HANCOCK PARK & DELONG INC	0530-405-0203 LBURBANK PLASTER REPR & STAGE CURT	FACILITIES SUPPORT SERVICES	01	2,754.68
CS16-00356	HANCOCK PARK & DELONG INC	0390-405-0217 WOODBINE PORT RPRS/GUARDRAILS	FACILITIES SUPPORT SERVICES	01	1,299.98
CS16-00357	HANCOCK PARK & DELONG INC	0445-410-0201 JOHN STILL ROOFING (VARIOUS)	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00358	HANCOCK PARK & DELONG INC	0122-413-0173 FRUITRIDGE HVAC, FLRING/WINDOW	FACILITIES SUPPORT SERVICES	01	1,033.34
CS16-00359	HANCOCK PARK & DELONG INC	0122-414-0241 FRUITRIDGE PAVING (FRONT DRAINAGE)	FACILITIES SUPPORT SERVICES	01	2,706.90
CS16-00360	HANCOCK PARK & DELONG INC	0235-410-0178 MARK TWAIN ROOFS 2015-16	FACILITIES SUPPORT SERVICES	01	4,024.46
CS16-00361	HANCOCK PARK & DELONG INC	0183-414-0244 JOSEPH. BONN. REST. WALL TILES	FACILITIES SUPPORT SERVICES	01	194.66
CS16-00362	HANCOCK PARK & DELONG INC	0183-413-0231 JOSEPH BONN. WINDOW	FACILITIES SUPPORT SERVICES	01	4,818.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00363	HANCOCK PARK & DELONG INC	0450-411-0218 KIT CARSON ROOFING 2015-15	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00364	HANCOCK PARK & DELONG INC	0004-410-0187 ALICE BIRNEY AC & CONC (NORTH)	FACILITIES SUPPORT SERVICES	01	1,367.86
CS16-00365	HANCOCK PARK & DELONG INC	0530-412-0202 LBURBANK CONCRETE (2015/2016)	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00366	HANCOCK PARK & DELONG INC	0550-410-0176 SAC HS PAVILION GYM CONC REPLACE	FACILITIES SUPPORT SERVICES	01	4,122.41
CS16-00367	HANCOCK PARK & DELONG INC	0450-410-0171 KIT CARSON AC PAVING 2015-16	FACILITIES SUPPORT SERVICES	01	571.14
CS16-00368	HANCOCK PARK & DELONG INC	0229-410-0204 MARK HOPKINS PLAYFIELD 2015-16	FACILITIES SUPPORT SERVICES	01	3,437.50
CS16-00369	HANCOCK PARK & DELONG INC	0024-413-0262 BOWLING GREEN ROOF REPAIRS	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00370	HANCOCK PARK & DELONG INC	0108-412-0193 ETHEL BAKER AC PAVING (2015/2016)	FACILITIES SUPPORT SERVICES	01	3,437.50
CS16-00371	HANCOCK PARK & DELONG INC	0114-410-0211 FREEPORT AC PAVING REPLACEMENT	FACILITIES SUPPORT SERVICES	01	805.40
CS16-00372	HANCOCK PARK & DELONG INC	0450-412-0226 KIT CARSON BOILER REPLACE	FACILITIES SUPPORT SERVICES	01	2,741.22
CS16-00373	HANCOCK PARK & DELONG INC	0110-413-0222 EPHILLIPS WIND/DOORS/FLOOR	FACILITIES SUPPORT SERVICES	01	1,060.21
CS16-00374	HANCOCK PARK & DELONG INC	0110-412-0214 ETHEL PHILLIPS ACPAVING	FACILITIES SUPPORT SERVICES	01	4,453.95
CS16-00375	HANCOCK PARK & DELONG INC	0445-411-0221 JOHN STILL HVAC AT ADMIN BLDG	FACILITIES SUPPORT SERVICES	01	4,392.63
CS16-00376	HANCOCK PARK & DELONG INC	0108-414-0219 EBAKER PORTABLE REPLACE (2015/2016)	FACILITIES SUPPORT SERVICES	01	2,148.40
CS16-00377	HANCOCK PARK & DELONG INC	0183-412-0208 JBONNHEIM SITE CONCRETE (2015/2016)	FACILITIES SUPPORT SERVICES	01	575.75
CS16-00378	HANCOCK PARK & DELONG INC	0183-411-0174 J. BONNHEIM PAVING, PNTING & GTTR	FACILITIES SUPPORT SERVICES	01	980.44
CS16-00379	HANCOCK PARK & DELONG INC	0530-415-0255 BURBANK STAIR GUARDRAIL REPAIR	FACILITIES SUPPORT SERVICES	01	173.74
CS16-00380	HANCOCK PARK & DELONG INC	0269-411-0237 PACIFIC AC PAVING	FACILITIES SUPPORT SERVICES	01	3,875.06
CS16-00381	HANCOCK PARK & DELONG INC	0037-411-0234 C. WENSEL CONCRETE & ASPHT	FACILITIES SUPPORT SERVICES	01	1,221.42
CS16-00382	HANCOCK PARK & DELONG INC	0108-411-0192 E. I. BAKER RPLCE DOOR HRDWARE	FACILITIES SUPPORT SERVICES	01	659.53
CS16-00383	HANCOCK PARK & DELONG INC	0117-410-0159 FATHER KEITH CARPET RPLCE	FACILITIES SUPPORT SERVICES	01	188.07
CS16-00384	HANCOCK PARK & DELONG INC	0108-410-0175 E. I. BAKER STRAGE FLRING, PAVING ETC	FACILITIES SUPPORT SERVICES	01	839.66
CS16-00385	HANCOCK PARK & DELONG INC	0359-411-0186 TAHOE AC PAVING, PAINT & EXT	FACILITIES SUPPORT SERVICES	01	1,835.02

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CS16-00386	HANCOCK PARK & DELONG INC	0265-410-0191 OAK RIDGE AC PAVING REPLACEMENT	FACILITIES SUPPORT SERVICES	01	828.96
CS16-00387	HANCOCK PARK & DELONG INC	0520-421-0264 HIRAM JOHNSON BLEACHERS	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00388	HANCOCK PARK & DELONG INC	0269-412-0238 PACIFIC GUARDRAILS (2015/2016)	FACILITIES SUPPORT SERVICES	01	591.38
CS16-00389	HANCOCK PARK & DELONG INC	0100-411-0253 ED KEMBLE RAMPS, CURTAINS & FLRING	FACILITIES SUPPORT SERVICES	01	871.52
CS16-00390	HANCOCK PARK & DELONG INC	0520-414-0259 HIRAM JOHNSON CHILLER (COMPRESSOR)	FACILITIES SUPPORT SERVICES	01	732.94
CS16-00391	HANCOCK PARK & DELONG INC	0183-410-0156 JOE BONNHEIM FLOORING REPAIR	FACILITIES SUPPORT SERVICES	01	121.30
CS16-00392	HANCOCK PARK & DELONG INC	0359-414-0240 TAHOE DOORS & WINDOWS (2015/2016)	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00393	HANCOCK PARK & DELONG INC	0530-410-0179 LBURBANK AUDITORIUM DOOR REPLACE	FACILITIES SUPPORT SERVICES	01	349.36
CS16-00394	HANCOCK PARK & DELONG INC	0520-413-0248 HJHS DISHWASHER REMOVAL	FACILITIES SUPPORT SERVICES	01	350.68
CS16-00395	HANCOCK PARK & DELONG INC	0550-411-0207 SAC HS ANNEX BLDG-CEMENT PLASTER	FACILITIES SUPPORT SERVICES	01	2,304.49
CS16-00396	HANCOCK PARK & DELONG INC	0530-413-0230 LBURBANK KITCHEN REPAIRS	FACILITIES SUPPORT SERVICES	01	2,437.39
CS16-00397	HANCOCK PARK & DELONG INC	0024-412-0245 BOWLING GREEN RR FLRING REPLACE	FACILITIES SUPPORT SERVICES	01	1,039.76
CS16-00398	HANCOCK PARK & DELONG INC	0272-410-0266 PARKWAY ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	4,019.58
CS16-00399	HANCOCK PARK & DELONG INC	0117-411-0183 FTHR B KENNY FIRE ALARM	FACILITIES SUPPORT SERVICES	01	636.33
CS16-00400	HANCOCK PARK & DELONG INC	0520-412-0182 HJHS HVAC/CHILLER (2015/2016)	FACILITIES SUPPORT SERVICES	01	152.54
CS16-00401	HANCOCK PARK & DELONG INC	0359-413-0195 TAHOE CEMENT FLAG POLE & PLAY STRUCT	FACILITIES SUPPORT SERVICES	01	333.79
CS16-00402	HANCOCK PARK & DELONG INC	0265-412-0198 OAK RIDGE PORT BLDG REPLACE	FACILITIES SUPPORT SERVICES	01	1,327.42
CS16-00403	HANCOCK PARK & DELONG INC	0110-414-0269 ETHEL PHILLIPS RESTROOMS	FACILITIES SUPPORT SERVICES	01	1,238.34
CS16-00404	HANCOCK PARK & DELONG INC	0495-411-0200 WILL C WOOD DISHWASHER REMOVAL	FACILITIES SUPPORT SERVICES	01	333.30
CS16-00405	HANCOCK PARK & DELONG INC	0277-410-0210 PETER BURNETT STRUCT/DRY ROT REPR	FACILITIES SUPPORT SERVICES	01	2,405.78
CS16-00406	HANCOCK PARK & DELONG INC	0277-412-0229 PETER BURNETT ROOF REPAIR	FACILITIES SUPPORT SERVICES	01	5,000.00

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CS16-00407	HANCOCK PARK & DELONG INC	0420-410-0180 ROSA PARKS CONDENSOR REPLACE	FACILITIES SUPPORT SERVICES	01	100.25
CS16-00408	HANCOCK PARK & DELONG INC	0359-412-0189 TAHOE CEMENT PLASTER REPAIR	FACILITIES SUPPORT SERVICES	01	2,189.14
CS16-00409	HANCOCK PARK & DELONG INC	0530-411-0199 LUTHER BURBANK ASPHALT	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00410	HANCOCK PARK & DELONG INC	0269-414-0246 PACIFIC CONCRETE FLOOR REPAIR	FACILITIES SUPPORT SERVICES	01	582.89
CS16-00411	HANCOCK PARK & DELONG INC	0168-410-0268 JOHN SLOAT HVAC REPLACEMENT	FACILITIES SUPPORT SERVICES	01	464.14
CS16-00412	HANCOCK PARK & DELONG INC	0114-412-0257 FREEPORT AC PAV/CONCRETE	FACILITIES SUPPORT SERVICES	01	2,656.31
CS16-00413	HANCOCK PARK & DELONG INC	0040-411-0265 CB WIRE STORM DAMAGE REPAIRS	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00414	HANCOCK PARK & DELONG INC	0114-411-0256 FREEPORT CONCRETE WALKWAYS	FACILITIES SUPPORT SERVICES	01	1,688.31
CS16-00415	HANCOCK PARK & DELONG INC	0108-413-0209 ETHEL BAKER WINDOW WALL SYSTEM	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00416	HANCOCK PARK & DELONG INC	0037-410-0177 CWENZEL ROOFING (CAMPUSWIDE)	FACILITIES SUPPORT SERVICES	01	382.07
CS16-00417	HANCOCK PARK & DELONG INC	0277-411-0228 PETER BURNETT WINDOW WALL SYSTEM	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00418	HANCOCK PARK & DELONG INC	0265-411-0194 OAK RIDGE WINDOW SYSTEMS	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00419	HANCOCK PARK & DELONG INC	0420-411-0249 ROSA PARKS ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	4,808.00
CS16-00420	HANCOCK PARK & DELONG INC	0269-413-0239 PACIFIC ROOF LEAK REPAIR	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00421	HANCOCK PARK & DELONG INC	0495-410-0181 WILL C WOOD AC UNIT REPAIR	FACILITIES SUPPORT SERVICES	01	380.98
CS16-00422	HANCOCK PARK & DELONG INC	0495-412-0205 WILL C WOOD STORM DRAIN SYSTEM	FACILITIES SUPPORT SERVICES	01	186.00
CS16-00423	HANCOCK PARK & DELONG INC	0495-413-0250 WILL C WOOD ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	4,228.51
CS16-00424	HANCOCK PARK & DELONG INC	0100-410-0224 ED KEMBLE CONCRETE WALKWAYS	FACILITIES SUPPORT SERVICES	01	767.97
CS16-00425	HANCOCK PARK & DELONG INC	0114-413-0258 FREEPORT KITCHEN FLRING REPLACE	FACILITIES SUPPORT SERVICES	01	302.04
CS16-00426	HANCOCK PARK & DELONG INC	0040-410-0232 CB WIRE WALLS/CEILING/WIND	FACILITIES SUPPORT SERVICES	01	2,790.71
CS16-00427	HANCOCK PARK & DELONG INC	0117-412-0223 FTHR B KENNY FLRING (MP & KITC)	FACILITIES SUPPORT SERVICES	01	1,691.43
CS16-00428	HANCOCK PARK & DELONG INC	0265-413-0213 OAK RIDGE DRY ROT SIDING REPLACE	FACILITIES SUPPORT SERVICES	01	487.86
CS16-00429	HANCOCK PARK & DELONG INC	0530-414-0233 LBURBANK 4-H BLDG REPLACE	FACILITIES SUPPORT SERVICES	01	2,756.85
CS16-00430	HANCOCK PARK & DELONG INC	0148-410-0252 LEATAATA FLOYD PAVING (PKING LOT)	FACILITIES SUPPORT SERVICES	01	5,000.00

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CS16-00431	HANCOCK PARK & DELONG INC	0024-411-0220 BGREEN DRY ROT & CONC/AC REPLACE	FACILITIES SUPPORT SERVICES	01	1,028.82
CS16-00432	HANCOCK PARK & DELONG INC	0520-415-0263 HJHS STRUCTURAL REPAIRS (VAR.)	FACILITIES SUPPORT SERVICES	01	3,905.55
CS16-00433	HANCOCK PARK & DELONG INC	0431-410-0251 FERN BACON ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00434	HANCOCK PARK & DELONG INC	0235-411-0260 MARK TWAIN ASPHALT/CONC WLK	FACILITIES SUPPORT SERVICES	01	741.92
CS16-00435	HANCOCK PARK & DELONG INC	0229-411-0206 MHOPKINS SITE DRAIN & VAND HVAC	FACILITIES SUPPORT SERVICES	01	438.68
CS16-00436	HANCOCK PARK & DELONG INC	0450-413-0227 KIT CARSON LIBRARY POWER	FACILITIES SUPPORT SERVICES	01	74.54
CS16-00437	HANCOCK PARK & DELONG INC	0101-411-0236 SUSAN B ANTHONY AC PAVING	FACILITIES SUPPORT SERVICES	01	3,749.10
CS16-00438	HANCOCK PARK & DELONG INC	0359-410-0149 TAHOE FLOORING	FACILITIES SUPPORT SERVICES	01	114.00
CS16-00439	HANCOCK PARK & DELONG INC	FACILITY CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	01	2,362.50
CS16-00440	KAPLAN K-12 LEARNING SVCS AT K APLAN HIGHER EDUC	KAPLAN K12 LEARNING SERVICES, MOCK TESTING	WEST CAMPUS	01	2,500.00
CS16-00441	KENNETH BAZAN	PROJECT MANAGER KENNETH J BAZAN	INFORMATION SERVICES	01	15,000.00
CS16-00442	B STREET THEATRE	ASSEMBLY B STREET THEATRE	GOLDEN EMPIRE ELEMENTARY	01	700.00
CS16-00443	TARGET EXCELLENCE PROGRAM	FAMILY ENGAGEMENT/HEALTH EQUITY PROGRAM	YOUTH DEVELOPMENT	01	67,500.00
CS16-00444	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATION FOR PARENT MEETINGS	ETHEL I. BAKER ELEMENTARY	01	4,600.00
CS16-00445	WALLACE KUHL AND ASSOC INC	0148-410-0252 LEAT FLYD PAV (PKING LOT) *2NDARY	FACILITIES SUPPORT SERVICES	01	3,250.00
CS16-00446	SACRAMENTO CHINESE COMMUNITY	180 DEGREE PROGRAM	AMERICAN LEGION HIGH SCHOOL	01	10,000.00
CS16-00447	TARGET EXCELLENCE PROGRAM	TARGET EXCELLENCE SERVICE AGREEMENT 1	AMERICAN LEGION HIGH SCHOOL	01	5,000.00
CS16-00448	WALLACE KUHL AND ASSOC INC	0390-411-0216 WOODBINE AC PAVING (2015/2016)	FACILITIES SUPPORT SERVICES	01	3,000.00
CS16-00449	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATORS-PARENT TEACHER CONFERENCES	CAMELLIA BASIC ELEMENTARY	01	200.00
CS16-00450	eSCHOOL SOLUTIONS INC	SMARTFIND SOFTWARE AGREEMENT	HUMAN RESOURCE SERVICES	01	35,350.00
CS16-00451	B&B LOCATING, INC.	0235-411-0260 MARK TWAIN ASPHLT/CNCRTE WLKWY	FACILITIES SUPPORT SERVICES	01	1,800.00
CS16-00452	B&B LOCATING, INC.	0108-412-0193 ETHEL BAKER AC PAVING	FACILITIES SUPPORT SERVICES	01	4,400.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00453	JESSICA WALKER	CONSULTANT - JESSICA A WALKER	CHILD DEVELOPMENT PROGRAMS	12	200.00
CS16-00454	KATHARINE DAVID	READING ASSEMBLY	EDWARD KEMBLE ELEMENTARY	01	500.00
CS16-00455	TEEN S TEAM+	SUPPLEMENTAL CONTRATOR - BULLYING	YOUTH DEVELOPMENT	01	1,225.00
CS16-00456	BARBARA E. MEIXNER	HANDCHIME/CHORUS INSTRUCTION & ASSEMBLY PERFORM	CAMELLIA BASIC ELEMENTARY	01	300.00
CS16-00457	WALLACE KUHL AND ASSOC INC	701-0525 JFK INC 2 CONCESSION STAND	FACILITIES SUPPORT SERVICES	21	3,000.00
CS16-00458	HOT BISCUITS MUSIC	MUSIC/SONG INSTRUCTION 1ST GRADE/KINDER 2015-16	CAMELLIA BASIC ELEMENTARY	01	1,500.00
CS16-00459	TIKI ARNOLD	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	10,500.00
CS16-00460	INNOVATION BRIDGE, INC C/O AD ABEL REYES	TUPE CONTRACTOR	YOUTH DEVELOPMENT	01	35,000.00
CS16-00461	MILTON BOWENS	SEL CONFERENCE. 3.2.16: KEYNOTE SPEAKER CONTRACT	SCHOOL CLIMATE	01	500.00
CS16-00462	ACTION HOME NURSE SERV INC	15-16 ACTION CONTRACT	HEALTH SERVICES	01	100,000.00
CS16-00463	HMR ARCHITECTS INC	0715-0670 ELDER CREEK CC SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	12	11,800.00
CS16-00464	MATTHEW C FABIAN	0715-0670 ELDER CREEK (CH) SHDE STRCT.	FACILITIES SUPPORT SERVICES	12	2,000.00
CS16-00465	ARCHITECTURAL RESEARCH CONSULTANTS, INCORPORATED	BOUNDARY ASSISTANCE TO DISTRICT	FACILITIES SUPPORT SERVICES	01	783.75
CS16-00466	HOLDREGE & KULL CONSULTING ENG INEERS & GEOLOGISTS	0110-412-0214 ETHEL PHILLIPS AC PVING	FACILITIES SUPPORT SERVICES	01	3,900.00
CS16-00467	HOLDREGE & KULL CONSULTING ENG INEERS & GEOLOGISTS	0114-410-0211 FREEPORT AC PVING 2015-16	FACILITIES SUPPORT SERVICES	01	3,500.00
CS16-00468	CROWE HORWATH LLP	ANNUAL AUDITING SERVICES, YEAR ENDED 6/30/16	BUSINESS SERVICES	01	86,500.00
CS16-00469	MAXIM STAFFING SOLUTIONS	15-16 MAXIM CONTRACT	HEALTH SERVICES	01	100,000.00
CS16-00470	READING PARTNERS	TUTORING SERVICES FOR WENZEL STUDENTS	CAROLINE WENZEL ELEMENTARY	01	15,000.00
CS16-00471	ATKINSON, ANDELSON, LOYA, RUDD & ROMO PROFESSIONAL CORP	SCTA NEGOTIATOR	BUSINESS SERVICES	01	90,000.00
CS16-00472	WARREN CONSULTING ENG INC	0110-412-0214 ETHIL PHILLIPS AC PVING /CONCRETE	FACILITIES SUPPORT SERVICES	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00473	UNIVERSITY OF CALIFORNIA DAVIS	MESA K12 SCHOOLS PROGRAM SCHOOL SITE PARTNERSHIP	ACADEMIC OFFICE	01	6,000.00
CS16-00474	WARREN CONSULTING ENG INC	0521-416 WEST CAMPUS CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	11,700.00
CS16-00475	HOLDREGE & KULL CONSULTING ENG INEERS & GEOLOGISTS	0384-419 WILLIAM LAND 2 STORY MOD	FACILITIES SUPPORT SERVICES	21	17,948.29
CS16-00476	HOLDREGE & KULL CONSULTING ENG INEERS & GEOLOGISTS	0521-416 WEST CAMPUS CORE ACADEMIC RENVTN	FACILITIES SUPPORT SERVICES	21	27,980.50
CS16-00477	COLBI TECHNOLOGIES INC	QUALITY BIDDERS REQ. PREQUALIFICATION TOOL	FACILITIES SUPPORT SERVICES	21	20,000.00
CS16-00478	AMS.NET INC	AMS RMM AGREEMENT - 1 YEAR	INFORMATION SERVICES	01	86,000.00
CS16-00479	MATTHEW C FABIAN	0035-423 CAMELLIA HAND DRYERS & FLUSH VALVES	FACILITIES SUPPORT SERVICES	21	640.00
CS16-00480	MATTHEW C FABIAN	0032-423 CALEB GREENWD HAND DRYERS & FLUSH VALVES	FACILITIES SUPPORT SERVICES	21	1,200.00
CS16-00481	MATTHEW C FABIAN	0410-423 ALB EINSTEIN HAND DRYERS & FLUSH VALVES	FACILITIES SUPPORT SERVICES	21	1,120.00
CS16-00482	PREMIER MANAGEMENT GROUP, INC	0420-411-0249 ROSA PARKS ROOFING 2015-16	FACILITIES SUPPORT SERVICES	01	19,232.01
CS16-00483	PREMIER MANAGEMENT GROUP, INC	0040-410-0232 CB WIRE WALL/CEILINGS/WNDW	FACILITIES SUPPORT SERVICES	01	11,162.83
CS16-00484	PREMIER MANAGEMENT GROUP, INC	0235-411-0260 MARK TWAIN ASPHLT/CNCRTE WLKWY	FACILITIES SUPPORT SERVICES	01	2,967.68
CS16-00485	PREMIER MANAGEMENT GROUP, INC	0550-410-0176 SAC HIGH PAVLN CNCRTE RPLCE	FACILITIES SUPPORT SERVICES	01	16,489.63
CS16-00486	MATTHEW BOGER	SPRING SUMMIT KEY NOTE SPEAKER	YOUTH DEVELOPMENT	01	1,000.00
CS16-00487	FLOURISH AGENDA INC	SPRING SUMMIT KEY NOTE SPEAKER	YOUTH DEVELOPMENT	01	3,101.52
CS16-00488	JORGENSEN SPORTS SERVICE	JORGENSEN SPORTS SERVICE	WEST CAMPUS	01	4,728.00
CS16-00489	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	54,500.00
CS16-00490	DISCOVERY MUSEUM SCIENCE & SPA CE CENTER	DISCOVERY MUSEUM ASSEMBLIES FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	374.00
CS16-00491	EASTERN WAYS MARTIAL ARTS	LUNAR NEW YEAR PARADE PERFORMANCE 2016	CAMELLIA BASIC ELEMENTARY	01	700.00
CS16-00492	CHRISTOPHER BERTELLI	BERTELLI, CHRIS/SA/PUBLIC RELATIONS/MARKETING/	ACADEMIC ACHIEVEMENT	01	13,332.00
CS16-00493	UNIVERSITY OF CALIFORNIA DAVIS	A3WP PROF. DEV.	OAK RIDGE ELEMENTARY SCHOOL	01	14,000.00
CS16-00494	HYON KYE	MUSIC ENRICHMENT PROGRAM	WILLIAM LAND ELEMENTARY	01	737.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00495	A TOUCH OF UNDERSTANDING INC.	HMS - A TOUCH OF UNDERSTANDING	HIRAM W. JOHNSON HIGH SCHOOL	01	750.00
CS16-00496	WARREN CONSULTING ENG INC	0530-412-0202 LUTHER BURBANK CONCRETE	FACILITIES SUPPORT SERVICES	01	8,000.00
CS16-00497	HANCOCK PARK & DELONG INC	HPD SERVICES FOR ERP #265 CB WIRE	FACILITIES SUPPORT SERVICES	21	1,397.62
CS16-00498	NATIONAL ANALYTICAL LAB INC	703-0415 CA MS GYM ADDITION	FACILITIES SUPPORT SERVICES	21	763.75
CS16-00499	B&B LOCATING, INC.	0384-419 WILLIAM LAND 2 STORY MOD	FACILITIES SUPPORT SERVICES	21	3,050.00
CS16-00500	WARREN CONSULTING ENG INC	0384-419 WILLIAM LAND 2 STORY MOD CSR	FACILITIES SUPPORT SERVICES	21	2,500.00
CS16-00501	B&B LOCATING, INC.	419_CSR_PONY EXPRESS	FACILITIES SUPPORT SERVICES	21	2,500.00
N16-00015	ACCESS LANGUAGE CONNECTION INC	AGENCY SERVICES (INTRP FOR THE DEAF)	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
P16-01658	SCHOOLMATE INC	15/16 PLANNERS 4-6 GRADE	MARK TWAIN ELEMENTARY SCHOOL	01	887.30
P16-01731	Apple Inc Apple Financial Services	ZIP GRADE VPP FOR MICHAEL FRY	JOHN F. KENNEDY HIGH SCHOOL	01	324.50
P16-02216	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	Becker Grant Overhead projectors	EARL WARREN ELEMENTARY SCHOOL	01	8,772.24
P16-02221	U S BANK/SCUSD	READING INTERVENTIONS	HUBERT H BANCROFT ELEMENTARY	01	743.13
P16-02245	PCMG PC MALL GOV	FACILITATE INSTRUCTION ON WHITE BOARD	CAPITAL CITY SCHOOL	01	208.32
P16-02361	FASTSIGNS INC	0807-402 VINYL RECYCLE BINS	FACILITIES SUPPORT SERVICES	25	1,410.67
P16-02416	U S BANK/SCUSD	INTEGRATED UNIT PROJECT	ENGINEERING AND SCIENCES HS	01	202.19
P16-02417	U S BANK/SCUSD	INTEGRATED UNIT PROJECTS	ENGINEERING AND SCIENCES HS	01	613.71
P16-02418	U S BANK/SCUSD	MINDFUL SCHOOLS ONLINE TRAINING	WILL C. WOOD MIDDLE SCHOOL	01	437.50
P16-02419	ELK GROVE HIGH SCHOOL	Jr. Cartwright Classic Basketball Tournament	JOHN H. STILL - K-8	01	400.00
P16-02420	U S BANK/SCUSD	LUNCH FOR STUDENT FAIR	SPECIAL EDUCATION DEPARTMENT	01	1,100.00
P16-02421	SCHOOL EMPLOYERS ASSOCIATION O F CALIFORNIA	SEAC MEMBERSHIP	HUMAN RESOURCE SERVICES	01	3,413.00
P16-02422	ERGO WORKS INC	ERGO WORKS	RISK MANAGEMENT	67	270.82
P16-02423	NWN CORPORATION	LAPTOPS FOR TEACHERS	MATSUYAMA ELEMENTARY SCHOOL	01	24,772.50
P16-02424	NWN CORPORATION	COMPUTER - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	8,033.00
P16-02425	NWN CORPORATION	NOTEBOOK - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	2,194.79

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02426	NWN CORPORATION	HP LAZERJET PRO 400 FOR PAT LAMAR	DEPUTY SUPERINTENDENT	01	473.15
P16-02427	NWN CORPORATION	15-16 EPSON PROJECTOR	EDWARD KEMBLE ELEMENTARY	01	541.42
P16-02428	NWN CORPORATION	LCD PROJECTORS FOR SEQUOIA	AREA ASSISTANT SUPERINTENDENT	01	1,082.83
P16-02429	NWN CORPORATION	LAPTOP - N. BROWNING	BOARD OF EDUCATION	01	908.89
P16-02430	Apple Inc Apple Financial Services	MACBOOK PRO/INTERNSHIP/TCE GRANT	ACADEMIC ACHIEVEMENT	01	6,088.25
P16-02431	CDW-G C/O PAT HEIN	SURFACE PRO COVERS FOR MATH TS (BECHTEL)	ACADEMIC OFFICE	01	1,400.95
P16-02432	CDW-G C/O PAT HEIN	PROJECTORS FOR CLASS ROOMS	CAROLINE WENZEL ELEMENTARY	01	2,409.16
P16-02433	THE TONY ROBERTS COMPANY	5019 CHEESE TST 2/12/16	NUTRITION SERVICES DEPARTMENT	13	9,113.92
P16-02434	THE TONY ROBERTS COMPANY	5021 CHEESE TST 3/18/16	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P16-02435	TYSON FOODS	5023 CRISPITO 2/18/16	NUTRITION SERVICES DEPARTMENT	13	10,231.20
P16-02436	TYSON FOODS	5024 CRISPITO/DRUMMIES 3/10/16	NUTRITION SERVICES DEPARTMENT	13	15,915.89
P16-02437	TYSON FOODS	5025 CRISPITO 4/7/16	NUTRITION SERVICES DEPARTMENT	13	13,925.80
P16-02438	TYSON FOODS	5026 CRISPITO/DRUMMIES 5/5/16	NUTRITION SERVICES DEPARTMENT	13	19,610.49
P16-02439	SCHWANS FOOD SERVICE INC	5027 PIZZA 3/2/16	NUTRITION SERVICES DEPARTMENT	13	18,137.52
P16-02440	SCHWANS FOOD SERVICE INC	5028 PIZZA 3/30/16	NUTRITION SERVICES DEPARTMENT	13	13,305.04
P16-02441	SCHWANS FOOD SERVICE INC	5029 PIZZA 4/20/16	NUTRITION SERVICES DEPARTMENT	13	20,184.64
P16-02442	SCHWANS FOOD SERVICE INC	5030 PIZZA 5/11/16	NUTRITION SERVICES DEPARTMENT	13	13,568.24
P16-02443	SYSCO FOOD SVCS OF SACRAMENTO	5032 FROZEN OJ 3/4/16	NUTRITION SERVICES DEPARTMENT	13	6,846.00
P16-02444	SYSCO FOOD SVCS OF SACRAMENTO	5033 FROZEN OJ 3/18/16	NUTRITION SERVICES DEPARTMENT	13	6,846.00
P16-02445	SYSCO FOOD SVCS OF SACRAMENTO	5034 FROZEN OJ 4/1/16	NUTRITION SERVICES DEPARTMENT	13	6,846.00
P16-02446	SYSCO FOOD SVCS OF SACRAMENTO	5035 FROZEN OJ 4/15/16	NUTRITION SERVICES DEPARTMENT	13	6,846.00
P16-02447	SYSCO FOOD SVCS OF SACRAMENTO	5036 FROZEN OJ 4/29/16	NUTRITION SERVICES DEPARTMENT	13	6,846.00
P16-02448	SYSCO FOOD SVCS OF SACRAMENTO	5037 FROZEN OJ 5/13/16	NUTRITION SERVICES DEPARTMENT	13	6,846.00
P16-02449	SYSCO FOOD SVCS OF SACRAMENTO	5038 FROZEN OJ 5/27/16	NUTRITION SERVICES DEPARTMENT	13	6,846.00
P16-02450	RICH CHICKS LLC	5039 TENDERS 2/11/16	NUTRITION SERVICES DEPARTMENT	13	45,120.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02451	RICH CHICKS LLC	5040 TENDERS 3/3/16	NUTRITION SERVICES DEPARTMENT	13	45,120.00
P16-02452	RICH CHICKS LLC	5041 TENDERS 3/31/16	NUTRITION SERVICES DEPARTMENT	13	45,120.00
P16-02453	RICH CHICKS LLC	5042 TENDERS 4/21/16	NUTRITION SERVICES DEPARTMENT	13	45,120.00
P16-02454	RICH CHICKS LLC	5043 TENDERS 5/12/16	NUTRITION SERVICES DEPARTMENT	13	37,600.00
P16-02455	DON LEE FARMS	5044 CRN DOGS/BF PATTY/SLIDERS 1/22/16	NUTRITION SERVICES DEPARTMENT	13	16,174.00
P16-02456	Del Real, LLC	5045 TAMALES/SOPES 4/1/16	NUTRITION SERVICES DEPARTMENT	13	11,275.40
P16-02457	Del Real, LLC	5046 TAMALES 4/22/16	NUTRITION SERVICES DEPARTMENT	13	7,472.00
P16-02458	Del Real, LLC	5047 PUPUSAS/TAMALES/SOPES 5/13/16	NUTRITION SERVICES DEPARTMENT	13	18,027.40
P16-02459	GOLD KIST	5048 SPICY CHKN PATTY/BRD CHKN 2/18/16	NUTRITION SERVICES DEPARTMENT	13	9,598.50
P16-02462	RICH CHICKS LLC	5051 POPCORN CHKN 3/3/16	NUTRITION SERVICES DEPARTMENT	13	6,247.20
P16-02463	RICH CHICKS LLC	5052 POPCORN CHKN 3/31/16	NUTRITION SERVICES DEPARTMENT	13	6,247.20
P16-02464	RICH CHICKS LLC	5053 POPCORN CHKN 4/21/16	NUTRITION SERVICES DEPARTMENT	13	6,247.20
P16-02465	FOSTER FARMS FOODSERVICE	5056 BURRITOS 2/26/16	NUTRITION SERVICES DEPARTMENT	13	12,189.60
P16-02466	FOSTER FARMS FOODSERVICE	5057 BURRITOS 4/15/16	NUTRITION SERVICES DEPARTMENT	13	12,189.60
P16-02468	THE POPCORN MAN	5060 RAISELS 2/17/16	NUTRITION SERVICES DEPARTMENT	13	16,520.00
P16-02470	INTEGRATED FOOD SERVICE	5061 MEATBALLS/GR CHEESE 2/4/16	NUTRITION SERVICES DEPARTMENT	13	20,694.30
P16-02471	EASTSIDE ENTREES INC. E S FOOD S INC.	5067 MAC & CHEESE 2/29/16	NUTRITION SERVICES DEPARTMENT	13	7,497.00
P16-02472	EASTSIDE ENTREES INC. E S FOOD S INC.	5068 MAC & CHEESE 3/28/16	NUTRITION SERVICES DEPARTMENT	13	7,497.00
P16-02473	EASTSIDE ENTREES INC. E S FOOD S INC.	5069 MAC & CHEESE 4/18/16	NUTRITION SERVICES DEPARTMENT	13	7,497.00
P16-02474	EASTSIDE ENTREES INC. E S FOOD S INC.	5070 MAC & CHEESE 5/9/16	NUTRITION SERVICES DEPARTMENT	13	7,497.00
P16-02475	NATES FINE FOODS	5071 ROTINI 1/28/16	NUTRITION SERVICES DEPARTMENT	13	5,120.00
P16-02476	NATES FINE FOODS	5072 ROTINI 3/31/16	NUTRITION SERVICES DEPARTMENT	13	7,040.00
P16-02477	GENERAL MILLS	5073 CEREAL/CHEX MIX 2/10/16	NUTRITION SERVICES DEPARTMENT	13	45,961.68
P16-02478	LINGS	5074 CHOW MEIN/ORANGE CHKN 3/2/16	NUTRITION SERVICES DEPARTMENT	13	13,901.20

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02479	LINGS	5075 CHOW MEIN/ORANGE CHKN 3/30/16	NUTRITION SERVICES DEPARTMENT	13	13,901.20
P16-02480	LA TAPATIA TORTILLERIA INC	5076 TACO SHELLS 2/17/16	NUTRITION SERVICES DEPARTMENT	13	3,789.00
P16-02481	LA TAPATIA TORTILLERIA INC	5077 TACO SHELLS 3/2/16	NUTRITION SERVICES DEPARTMENT	13	3,789.00
P16-02482	LA TAPATIA TORTILLERIA INC	5078 TACO SHELLS 3/16/16	NUTRITION SERVICES DEPARTMENT	13	3,789.00
P16-02483	NATES FINE FOODS	5079 ROTINI 1/15/16	NUTRITION SERVICES DEPARTMENT	13	332.80
P16-02484	P & R PAPER SUPPLY COMPANY	5086 BAGS/LINERS 2/9/16	NUTRITION SERVICES DEPARTMENT	13	4,562.43
P16-02485	P & R PAPER SUPPLY COMPANY	5087 FOIL/FILM WRAP 2/23/16	NUTRITION SERVICES DEPARTMENT	13	3,441.41
P16-02486	P & R PAPER SUPPLY COMPANY	5088 DISP TOWELS 3/29/16	NUTRITION SERVICES DEPARTMENT	13	2,018.10
P16-02487	PERMA-BOUND INC	LIBRARY BOOKS	BOWLING GREEN ELEMENTARY	09	1,558.70
P16-02488	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	LIBRARY BOOKS	BOWLING GREEN ELEMENTARY	09	2,690.63
P16-02489	EPIC SPORTS	HOCKEY STICK FOR PE	ENGINEERING AND SCIENCES HS	01	369.99
P16-02490	EE ATHLETICS LEAGUE	BASKETBALL LEAGUE	O. W. ERLEWINE ELEMENTARY	01	325.00
P16-02491	DISCOUNT SCHOOL SUPPLY FILE #7 3847	HS/ST CLASS SUPPLIES - YOLANDA PADILLA	CHILD DEVELOPMENT PROGRAMS	12	403.64
P16-02492	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - ALYCE HAMMOND	CHILD DEVELOPMENT PROGRAMS	12	283.66
P16-02493	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - KELLY XIONG	CHILD DEVELOPMENT PROGRAMS	12	60.49
P16-02494	DISCOUNT SCHOOL SUPPLY FILE #7 3847	SUPPLIES FOR HV - PATRICIA PAYAN	CHILD DEVELOPMENT PROGRAMS	12	48.50
P16-02495	A-1 EMBROIDERY	LPPA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	5,622.65
P16-02496	Apple Inc Apple Financial Services	MACBOOK AIR AND CART	ENGINEERING AND SCIENCES HS	01	36,342.74
P16-02497	AURORA ENVIRONMENTAL SERVICES	CONFIRMING INVOICE NO.: A0900	FACILITIES MAINTENANCE	01	1,800.00
P16-02498	U S BANK/SCUSD	STUDY GUIDE FOR HIRAM JOHNSON/RUBERT/ENDOWMENT	ACADEMIC ACHIEVEMENT	01	273.38
P16-02499	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	KLPA-2 SPEECH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	127.83
P16-02500	ATHLETIC SUPPLY OF CALIFORNIA	CONFIRMING COMPLETED ORDER - BASEBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,348.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02501	FARZAD SAFAVI	REIMBURSE FARZAD SAFAVI-SUPPLEMENTAL SCI SUPPLIES	FERN BACON MIDDLE SCHOOL	01	805.89
P16-02502	FREEDOM SCIENTIFIC	SCREEN READER (JAWS)	SP ED - TECHNOLOGIST	01	1,212.88
P16-02503	GAMETIME CORP	PLAYGROUND PARTS FOR ETHEL I BAKER ES	FACILITIES MAINTENANCE	01	788.40
P16-02504	GAMETIME CORP	PLAYGROUND PARTS FOR JOHN MORSE THERAPEUTIC CNTR	FACILITIES MAINTENANCE	01	4,116.57
P16-02505	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT - M BOOKER	ADMIN-LEGAL COUNSEL	01	5,000.00
P16-02506	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT - E JUN	ADMIN-LEGAL COUNSEL	01	7,500.00
P16-02507	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT - Z CATALAN RAMIREZ	ADMIN-LEGAL COUNSEL	01	1,500.00
P16-02508	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	LOCKSMITH MATERIALS	FACILITIES MAINTENANCE	01	3,439.49
P16-02509	BATTERIES PLUS	batteries and chargers for radios	JOHN H. STILL - K-8	01	406.88
P16-02510	VIRCO MANUFACTURING CORP	TABLE	BOWLING GREEN ELEMENTARY	09	125.27
P16-02511	OFFICE DEPOT ACCT. #89574939	Sync & Charge USB Cable for iPhone 5, iPad...	CHILD DEVELOPMENT PROGRAMS	12	85.02
P16-02512	CALIFORNIA PROPERTY RECORD	ASSET TAG BARCODE LABELS	PURCHASING SERVICES	01	1,741.45
P16-02513	SCHOOL NURSE SUPPLY INC	NURSING SUPPLIES - ALYSSA QUAIN	CHILD DEVELOPMENT PROGRAMS	12	207.57
P16-02514	MORE PREPARED	NURSING SUPPLIES - LORA JONES/ALYSSA	CHILD DEVELOPMENT PROGRAMS	12	418.83
P16-02515	SYSCO FOOD SVCS OF SACRAMENTO	5013 CANNED FRUIT 1/15/16	NUTRITION SERVICES DEPARTMENT	13	11,178.12
P16-02516	SYSCO FOOD SVCS OF SACRAMENTO	5097 CORN/CHEESE 2/26/16	NUTRITION SERVICES DEPARTMENT	13	3,689.00
P16-02517	SYSCO FOOD SVCS OF SACRAMENTO	5098 CORN/CHEESE 3/18/16	NUTRITION SERVICES DEPARTMENT	13	3,689.00
P16-02518	SYSCO FOOD SVCS OF SACRAMENTO	5099 CORN/CHEESE 4/15/16	NUTRITION SERVICES DEPARTMENT	13	3,689.00
P16-02519	SYSCO FOOD SVCS OF SACRAMENTO	5100 CORN/CHEESE 5/6/16	NUTRITION SERVICES DEPARTMENT	13	3,689.00
P16-02520	GOPHER SPORT	RECESS EQUIPMENT	NEW JOSEPH BONNHEIM	09	841.06
P16-02521	GOPHER SPORT	PE EQUIPMENT	NEW JOSEPH BONNHEIM	09	511.26
P16-02522	GOPHER SPORT	PE EQUIPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	1,247.05
P16-02523	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Elementary Library Books-Peter Burnett	LIBRARY/TEXTBOOK SERVICES	01	729.34
P16-02524	FOLLETT SCHOOL SOLUTIONS	Elementary Library Books-Peter Burnett	LIBRARY/TEXTBOOK SERVICES	01	353.04

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## Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02525	NWN CORPORATION	WESTERN BLUE - PRINTERS (RAI/HELWEH)	KIT CARSON MIDDLE SCHOOL	01	950.46
P16-02526	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN CABRILLO ELEMENTARY	01	800.90
P16-02527	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	BUSINESS CUSTOMER SERVICE BOOKORDER	NEW SKILLS & BUSINESS ED. CTR	11	2,838.00
P16-02528	BARNES & NOBLE BOOKSTORE	BOOKS FOR STAFF USE	OAK RIDGE ELEMENTARY SCHOOL	01	1,515.06
P16-02529	CENTER FOR EDUCATION & EMPLOYM ENT LAW	LEGAL PERIODICAL ON SCHOOL SAFETY ISSUES-RENEWAL	ADMIN-LEGAL COUNSEL	01	179.00
P16-02530	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES - #S7505 INK	THEODORE JUDAH ELEMENTARY	01	61.85
P16-02531	GOPHER SPORT	P.E. / RECESS JUMP ROPES	WILLIAM LAND ELEMENTARY	01	288.68
P16-02532	EMC PARADIGM ATTN CUSTOMER CAR E	PHARM PRG store/Nego \$1200 off purchase-Purchasing	NEW SKILLS & BUSINESS ED. CTR	11	11,344.58
P16-02533	MCGRAW HILL COMPANIES	PHARM PROGRAM BOOKSTORE SALE	NEW SKILLS & BUSINESS ED. CTR	11	2,590.01
P16-02534	JUNIOR LIBRARY GUILD	LIBRARY NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,639.15
P16-02535	OFFICE DEPOT ACCT. #89574939	REGISTRAR & PUPIL RECORDS	CAPITAL CITY SCHOOL	01	245.00
P16-02536	U S BANK/SCUSD	BBQ GRILL FOR LUTHER BURBANK	NUTRITION SERVICES DEPARTMENT	13	324.42
P16-02537	PLAK SMACKER	NURSING SUPPLIES - ALYSSA QUAIN	CHILD DEVELOPMENT PROGRAMS	12	173.92
P16-02539	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CCP EXPANSION SUPPLIES - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	548.80
P16-02540	PLAY WITH A PURPOSE	CHILD-SIZE TABLE - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	773.98
P16-02541	APPERSON INC	SCANTRONS	C. K. McCLATCHY HIGH SCHOOL	01	1,097.26
P16-02542	U S BANK/SCUSD	Handeze Gloves	STUDENT SUPPORT AND FAMILY SER	01	64.94
P16-02543	ACTIVE NETWORK BLUE BEAR SOFTW ARE	ACTIVE NETWORK	WEST CAMPUS	01	213.30
P16-02544	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (SPRING SEMESTER 2016)	SPECIAL EDUCATION DEPARTMENT	01	2,310.00
P16-02545	B&B LOCATING, INC.	0715-0670 ELDER CREEK CC SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	12	800.00
P16-02546	BSN SPORTS	PE EQUIPMENT NEEDED BY KUTCHNER	NEW TECH	09	1,711.79
P16-02547	JEFF SAHS DBA JEFF SAHS VIOLIN S	Musical Instruments	ACADEMIC OFFICE	01	5,642.00
P16-02548	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL FORMS (WISC)	SPECIAL EDUCATION DEPARTMENT	01	377.85

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02549	PRO ED INC	PSYCH EVAL FORMS (CAS-CONNERS)	SPECIAL EDUCATION DEPARTMENT	01	1,958.13
P16-02550	EAI EDUCATION	JAN ARAI MATH MANIPULATIVES	JAMES W MARSHALL ELEMENTARY	01	156.28
P16-02551	BARNES & NOBLE BOOKSTORE	BOOKS FOR MANUFACTURING/DESIGN PATHWAY	CAREER & TECHNICAL PREPARATION	01	1,214.82
P16-02552	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	STUDENT EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,500.16
P16-02553	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,034.89
P16-02554	U S BANK/SCUSD	SERVS SAFE EXAM ANSWER SHEETS/VOUCHERS	NUTRITION SERVICES DEPARTMENT	13	1,028.58
P16-02555	SUPER DUPER PUBLICATIONS	SPEECH EVAL FORMS (CAAP)	SPECIAL EDUCATION DEPARTMENT	01	164.88
P16-02556	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE EQUIPMENTS	ROSA PARKS MIDDLE SCHOOL	01	1,266.79
P16-02557	OFFICE DEPOT ACCT. #89574939	SUPPLIES FOR NTTL CONF	INTEGRATED COMMUNITY SERVICES	01	113.66
P16-02558	LEARNING A-Z	renewal of BALANCE LITERACY license	JOHN H. STILL - K-8	01	97.60
P16-02559	AMERICAN LOGOWEAR	CHEF COAT SCREEN PRINTING	NUTRITION SERVICES DEPARTMENT	13	186.51
P16-02561	U S BANK/SCUSD	BOOK ORDER FOR MATH TRNG. SPEC.	ACADEMIC OFFICE	01	185.05
P16-02562	U S BANK/SCUSD	LITERATURE TO ENHANCE INSTRUCTIONAL PRACTICES	WILL C. WOOD MIDDLE SCHOOL	01	387.80
P16-02563	U S BANK/SCUSD	MATERIALS TO ENCHANCE CLASSROOM TEACHING	TAHOE ELEMENTARY SCHOOL	01	500.19
P16-02564	U S BANK/SCUSD	SHIPPING FEES FOR RETURN PKGS	HIRAM W. JOHNSON HIGH SCHOOL	01	45.63
P16-02565	CALIFORNIA HEAD START ASSOCIATION	CHSA CREDENTIALS	CHILD DEVELOPMENT PROGRAMS	12	2,800.00
P16-02566	JUN, JAEWON & JASON	SETTLEMENT (JUN)	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
P16-02567	U S BANK/SCUSD	CA ED CODE FOR CTE COORDINATOR	CAREER & TECHNICAL PREPARATION	01	70.15
P16-02568	Apple Inc Apple Financial Services	ITUNES CARD FOR TEACHER USE	SPECIAL EDUCATION DEPARTMENT	01	50.00
P16-02569	WESTERN PSYCHOLOGICAL SERVICES	STUDENT EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	415.35
P16-02570	SLOSSON EDUCATIONAL PUBLICATIONS INC	STUDENT EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	145.73
P16-02571	MHS	STUDENT EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	296.40
P16-02572	BSN SPORTS	FOOTBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	10,186.36

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02573	AURORA ENVIRONMENTAL SERVICES	CONFIRMATION-HAZARDOUS WASTE - CONFIRMING	NEW SKILLS & BUSINESS ED. CTR	11	1,800.00
P16-02574	B & H PHOTO	CAMERA/ SUPPLIES USE IN BUSINESS PROGRAM	CAREER & TECHNICAL PREPARATION	01	6,530.57
P16-02575	BAR HEIN CO	BACKPACK BLOWER	HIRAM W. JOHNSON HIGH SCHOOL	01	455.69
P16-02576	OFFICE DEPOT ACCT. #89574939	TONER CARTRIDGES - CORPORATE ACAD	HIRAM W. JOHNSON HIGH SCHOOL	01	391.88
P16-02577	FLINN SCIENTIFIC INC	CORE ACADEMY CLASS - SCIENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	742.47
P16-02578	CDW-G C/O PAT HEIN	SEQUOIA: AVERVISION DOCUMENT CAMERA	AREA ASSISTANT SUPERINTENDENT	01	360.37
P16-02579	BULBMAN ACCT #SAC03	SCIENCE BULBS FOR MICROSCOPES	C. K. McCLATCHY HIGH SCHOOL	01	220.04
P16-02580	OFFICE DEPOT ACCT. #89574939	TRAINING SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	784.41
P16-02581	MASUNE FIRST AID CO INC	HEALTH SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	204.14
P16-02582	Crowd Control Warehouse	STANCHIONS FOR CAMPUS	ROSEMONT HIGH SCHOOL	01	1,828.67
P16-02583	SYSCO FOOD SVCS OF SACRAMENTO	5014 CANNED FRUIT 1/22/16	NUTRITION SERVICES DEPARTMENT	13	6,836.48
P16-02584	P & R PAPER SUPPLY COMPANY	5080 TRAYS 2/23/16	NUTRITION SERVICES DEPARTMENT	13	23,814.00
P16-02585	P & R PAPER SUPPLY COMPANY	5081 TRAYS 3/15/16	NUTRITION SERVICES DEPARTMENT	13	23,814.00
P16-02586	P & R PAPER SUPPLY COMPANY	5082 TRAYS 4/5/16	NUTRITION SERVICES DEPARTMENT	13	23,814.00
P16-02587	P & R PAPER SUPPLY COMPANY	5083 TRAYS 4/19/16	NUTRITION SERVICES DEPARTMENT	13	23,814.00
P16-02588	P & R PAPER SUPPLY COMPANY	5084 TRAYS 5/3/16	NUTRITION SERVICES DEPARTMENT	13	23,814.00
P16-02589	P & R PAPER SUPPLY COMPANY	5085 TRAYS 5/17/16	NUTRITION SERVICES DEPARTMENT	13	23,814.00
P16-02590	Sky Blue Foods LLC	5089 CORN BREAD 2/5/16	NUTRITION SERVICES DEPARTMENT	13	10,164.00
P16-02591	Sky Blue Foods LLC	5090 CORN BREAD 3/3/16	NUTRITION SERVICES DEPARTMENT	13	10,164.00
P16-02592	Sky Blue Foods LLC	5091 CORN BREAD 3/29/16	NUTRITION SERVICES DEPARTMENT	13	10,164.00
P16-02593	Sky Blue Foods LLC	5092 CORN BREAD 4/19/16	NUTRITION SERVICES DEPARTMENT	13	10,164.00
P16-02594	FATCAT SCONES	5093 CINN APPLE CHEWIES 2/2/16	NUTRITION SERVICES DEPARTMENT	13	7,040.00
P16-02595	SYSCO FOOD SVCS OF SACRAMENTO	5096 TOTS/CHEESE 2/5/16	NUTRITION SERVICES DEPARTMENT	13	6,568.72
P16-02596	JSB INDUSTRIES	5101 MUFFINS/SUNBUTTER & JELLY 2/11/16	NUTRITION SERVICES DEPARTMENT	13	25,686.00
P16-02597	JSB INDUSTRIES	5102 SUNBUTTER & JELLY 3/10/16	NUTRITION SERVICES DEPARTMENT	13	18,615.60

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02598	JSB INDUSTRIES	5103 MUFFINS/SUNBUTTER & JELLY 4/14/16	NUTRITION SERVICES DEPARTMENT	13	23,329.20
P16-02599	SIMCO FOODS	5104 CHOCOLATE SHELF MILK 3/3/16	NUTRITION SERVICES DEPARTMENT	13	29,779.20
P16-02600	SIMCO FOODS	5105 CHOCOLATE SHELF MILK 4/6/16	NUTRITION SERVICES DEPARTMENT	13	29,779.20
P16-02601	SIMCO FOODS	5106 CHOCOLATE SHELF MILK 4/28/16	NUTRITION SERVICES DEPARTMENT	13	29,779.20
P16-02602	SYSCO FOOD SVCS OF SACRAMENTO	5107 CANNED FRUIT 1/22/16	NUTRITION SERVICES DEPARTMENT	13	13,927.20
P16-02603	SYSCO FOOD SVCS OF SACRAMENTO	5113 CORN/BBQ SCE 1/29/16	NUTRITION SERVICES DEPARTMENT	13	7,137.60
P16-02604	TASTY BRANDS LLC	5114 SANDWICHES 2/16/16	NUTRITION SERVICES DEPARTMENT	13	57,696.84
P16-02605	TASTY BRANDS LLC	5115 SANDWICHES 4/1/16	NUTRITION SERVICES DEPARTMENT	13	58,480.32
P16-02606	SYSCO FOOD SVCS OF SACRAMENTO	5118 SUNBUTTER/CHIPS 2/12/16	NUTRITION SERVICES DEPARTMENT	13	15,122.90
P16-02607	LAND O LAKES INC	5116 CHEESE CUPS 2/25/16	NUTRITION SERVICES DEPARTMENT	13	19,278.00
P16-02608	LAND O LAKES INC	5117 STRING CHEESE 3/17/16	NUTRITION SERVICES DEPARTMENT	13	5,490.21
P16-02609	GENERAL MILLS	5119 PANCAKES/FRNCH TST 2/17/16	NUTRITION SERVICES DEPARTMENT	13	12,855.55
P16-02610	DON LEE FARMS	5120 CHSE BURGER/PANCAKE & SAUS 2/17/16	NUTRITION SERVICES DEPARTMENT	13	16,030.00
P16-02611	DON LEE FARMS	5121 CRN DOGS/SLIDERS 3/2/16	NUTRITION SERVICES DEPARTMENT	13	25,062.60
P16-02612	DON LEE FARMS	5122 BF PATTY/SLIDERS 3/30/16	NUTRITION SERVICES DEPARTMENT	13	18,663.60
P16-02613	DON LEE FARMS	5123 CRN DOGS/SLDRS/PANCAKE&SA US 4/20/16	NUTRITION SERVICES DEPARTMENT	13	20,577.60
P16-02614	U S BANK/SCUSD	LAPTOP (R. CONNER)	SPECIAL EDUCATION DEPARTMENT	01	412.29
P16-02615	GBC GENERAL BINDING CORP	GBC LAMINATING MAINTENANCE CONTRACT 2015-2016	SUTTERVILLE ELEMENTARY SCHOOL	01	419.76
P16-02616	APPERSON INC	APPERSON - SCANTRONS #25110	WEST CAMPUS	01	639.90
P16-02617	BARNES & NOBLE BOOKSTORE	BARNES AND NOBLE BOOKS	SUTTERVILLE ELEMENTARY SCHOOL	01	54.52
P16-02618	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	573.18
P16-02619	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	949.08
P16-02620	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	808.59

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## Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02621	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	907.99
P16-02622	DEPARTMENT OF GENERAL SERVICES	0277-411-0228 PBURNETT WIND WALL SYS/DRS	FACILITIES SUPPORT SERVICES	01	4,500.00
P16-02623	DEPARTMENT OF GENERAL SERVICES	0024-413-0262 B GREEN MCCOY ROOF RPR 2016	FACILITIES SUPPORT SERVICES	21	5,250.00
P16-02624	DEPARTMENT OF GENERAL SERVICES	0265-411-0194 OAK RIDGE WINDOW SYSTEMS	FACILITIES SUPPORT SERVICES	01	6,720.00
P16-02625	DEPARTMENT OF GENERAL SERVICES	0530-414-0233 LBURBANK 4-H BLDG REPLACE	FACILITIES SUPPORT SERVICES	01	1,950.00
P16-02626	DEPARTMENT OF GENERAL SERVICES	0108-414-0219 EBAKER PORTABLE REPLACE (P06)	FACILITIES SUPPORT SERVICES	01	3,000.00
P16-02627	DEPARTMENT OF GENERAL SERVICES	0108-419 ETHEL I BAKER CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	2,100.00
P16-02628	DEPARTMENT OF GENERAL SERVICES	0108-413-0209 ETHEL BAKER WINDOW WALL SYSTEM	FACILITIES SUPPORT SERVICES	01	5,390.00
P16-02629	DEPARTMENT OF GENERAL SERVICES	419 MATSUYAMA CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	3,000.00
P16-02630	DEPARTMENT OF GENERAL SERVICES	419 PHOEBE HEARST CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	3,000.00
P16-02631	DEPARTMENT OF GENERAL SERVICES	419 PONY EXPRESS CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	3,000.00
P16-02632	DEPARTMENT OF GENERAL SERVICES	419 CROCKER RIVERSIDE CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	1,290.00
P16-02633	DEPARTMENT OF GENERAL SERVICES	419 SUTTERVILLE CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	1,290.00
P16-02634	DEPARTMENT OF GENERAL SERVICES	419 GENEVIEVE DIDION CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	2,100.00
P16-02635	DEPARTMENT OF GENERAL SERVICES	419 LDV CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	3,750.00
P16-02636	DEPARTMENT OF GENERAL SERVICES	419 ALICE BIRNEY CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	3,750.00
P16-02637	DEPARTMENT OF GENERAL SERVICES	707-0363-2 THEO JUDAH INTERIM HOUSING	FACILITIES SUPPORT SERVICES	21	3,375.00
P16-02638	DEPARTMENT OF GENERAL SERVICES	0384-419 WILL LAND 2 STORY MOD CLASS SIZE REDUC	FACILITIES SUPPORT SERVICES	21	32,850.00
P16-02639	DEPARTMENT OF GENERAL SERVICES	0495-402 WILL C WOOD SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	21	1,194.80
P16-02640	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CPHUNTINGTON PRESCHOOL ROOM 3, LECHELE NESS	CHILD DEVELOPMENT PROGRAMS	12	6,195.58
P16-02641	LAKESHORE LEARNING CORP ATTENTION: JON BELL	OAKRIDGE PRESCHOOL, ROOM 1, REBECCA DEHR	CHILD DEVELOPMENT PROGRAMS	12	5,032.11
P16-02642	LAKESHORE LEARNING CORP ATTENTION: JON BELL	WOODBINE PRESCHOOL, ROOM 23,	CHILD DEVELOPMENT PROGRAMS	12	5,502.95

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02643	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BOWLING GREEN CHACON, ROOM BF-1, LIZ THOMAS	CHILD DEVELOPMENT PROGRAMS	12	5,257.68
P16-02644	WALSWORTH PUB CO INC	2014-2015 YEARBOOK BALANCE	HIRAM W. JOHNSON HIGH SCHOOL	01	8,308.45
P16-02645	ALL WEST COACHLINES INC	TRANSPORT TO MARINE COMBAT CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	8,731.44
P16-02646	MOORE MEDICAL CORP ACCT 171864 7	ICE PACKS	O. W. ERLEWINE ELEMENTARY	01	24.42
P16-02647	DEPARTMENT OF GENERAL SERVICES	0807-418 SUTTERVILLE APP#02-112892 ALT-1	FACILITIES SUPPORT SERVICES	25	1,825.42
P16-02648	U S BANK/SCUSD	RAIN GEAR FOR NS/SUPPER DRIVERS	NUTRITION SERVICES DEPARTMENT	13	1,074.02
P16-02649	U S BANK/SCUSD	PROFESSIONAL DEVELOPMENT MATERIAL	CAMELLIA BASIC ELEMENTARY	01	165.97
P16-02650	KAPLAN K-12 LEARNING SVCS AT K APLAN HIGHER EDUC	CONFIRMING REQ - KAPLAN SERVICES	NEW TECH	09	11,550.00
P16-02651	SUCCESS BY DESIGN	PLANNERS FOR GRADES 5, & 6	O. W. ERLEWINE ELEMENTARY	01	516.55
P16-02652	RESOURCES FOR EDUCATORS DIVISION OF ASPEN PUBLISHERS	HOME & SCHOOL CONNECTION	O. W. ERLEWINE ELEMENTARY	01	229.00
P16-02653	WORTHINGTON DIRECT INC	TRAPEZOID TABLES FOR CLASSROOM	SUTTERVILLE ELEMENTARY SCHOOL	01	673.38
P16-02654	SAMBA HOLDINGS, INC	SAMBA HOLDINGS, INC	RISK MANAGEMENT	01	1,791.93
P16-02655	U S BANK/SCUSD	CISCO INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	430.53
P16-02656	SCHOOL TECH INC	BASKETBALL NETS (2)	SUTTERVILLE ELEMENTARY SCHOOL	01	30.83
P16-02657	SILKE COMMUNICATIONS	SILKE COMMUNICATIONS - RADIOS FOR NEW BUSES	TRANSPORTATION SERVICES	01	9,028.50
P16-02658	SAMBA HOLDINGS, INC	SAMBA HOLDINGS	RISK MANAGEMENT	01	998.52
P16-02659	JOSTENS INC	DUPLICATE DIPLOMA	HIRAM W. JOHNSON HIGH SCHOOL	01	25.40
P16-02660	SAMBA HOLDINGS, INC	SAMBA HOLDINGS	RISK MANAGEMENT	01	1,488.24
P16-02661	ARC DOCUMENT SOLUTIONS LLC	702-0825 SERNA DATA CENTER FA	FACILITIES SUPPORT SERVICES	49	379.86
P16-02662	AURORA ENVIRONMENTAL SERVICES	TRANSPORT HAZARDOUS WASTE FOR DISPOSAL	JOHN F. KENNEDY HIGH SCHOOL	01	880.60
P16-02663	EATON INTERPRETING SERVICE	Translation for parent/tchr conf Luna Rodas	EARL WARREN ELEMENTARY SCHOOL	01	94.50
P16-02664	KAISER FOUND HEALTH PLAN INC	KAISER FOUNDATION HEALTH PLAN, INC	RISK MANAGEMENT	01	1,840.00
P16-02665	SACRAMENTO COUNTY OFFICE OF ED / SLY PARK	BALANCE OF SCIENCE CAMP FOR 6TH GRADE	OAK RIDGE ELEMENTARY SCHOOL	01	14,684.00
P16-02666	SACRAMENTO URBAN DEBATE LEAGUE	SPEECH AND DEBATE TOURNAMENT FEES	ROSEMONT HIGH SCHOOL	01	60.00
P16-02667	YMCA OF SUPERIOR CALIFORNIA	SWIM LESSONS FOR A.P.E.	SPECIAL EDUCATION DEPARTMENT	01	2,400.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02668	WORLD OF GOOD TASTES INC LA BO U ACCT #	PBIS TRAINING 1/7/16 REFRESHMENTS	SCHOOL CLIMATE	01	438.77
P16-02669	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEES 2015-2016	CHILD DEVELOPMENT PROGRAMS	12	15,246.00
P16-02670	MICHELLE PETERS	COOKING/CLEANING SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	464.51
P16-02671	ESGI LLC	ESGI SOFTWARE ELECTRONIC Download	NEW JOSEPH BONNHEIM	09	525.00
P16-02672	RISO PRODUCTS OF SACRAMENTO	RENEW RISO MAINTENANCE AGREEMENT	JOHN CABRILLO ELEMENTARY	01	108.00
P16-02673	RISO PRODUCTS OF SACRAMENTO	RISO COPIER EXPENSES	ROSEMONT HIGH SCHOOL	01	123.12
P16-02674	OFFICE DEPOT ACCT. #89574939	PRINTER FOR 6TH GRADE CLASSROOM	PARKWAY ELEMENTARY SCHOOL	01	102.59
P16-02675	AURORA ENVIRONMENTAL SERVICES	AURORA: TRANSPORTATION FOR WEST CAMPUS	RISK MANAGEMENT	01	3,928.36
P16-02676	DEANNA HOSE	THEATRE NETWORK USA/CLASS TRIPS	SUTTERVILLE ELEMENTARY SCHOOL	01	704.00
P16-02677	U S BANK/SCUSD	Rain Gear	MARK TWAIN ELEMENTARY SCHOOL	01	160.53
P16-02678	Rehabmart LLC	TRANSFER BELTS (CSUS)	SPECIAL EDUCATION DEPARTMENT	01	238.83
P16-02679	PRECISION DATA PRODUCTS	PRECISION SCANTRON ORDER	WEST CAMPUS	01	88.60
P16-02680	NWN CORPORATION	MONITOR FOR OFFICE	H.W. HARKNESS ELEMENTARY	01	193.88
P16-02681	RISO PRODUCTS OF SACRAMENTO	RZ BLACK INK AND EZ/RZ MASTER LEGAL A430S	SUTTERVILLE ELEMENTARY SCHOOL	01	238.70
P16-02682	OFFICE DEPOT ACCT. #89574939	DVD FOR RIOS	CESAR CHAVEZ INTERMEDIATE	01	46.69
P16-02683	LAKESHORE LEARNING CORP ATTENTION: JON BELL	VANG COMMON CORE MATH MATERIALS	JAMES W MARSHALL ELEMENTARY	01	258.09
P16-02684	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FIGUEROA COMMON CORE CLASSROOM MATERIALS	JAMES W MARSHALL ELEMENTARY	01	505.50
P16-02685	OFFICE DEPOT ACCT. #89574939	DOCUMENT SCANNER	SAM BRANNAN MIDDLE SCHOOL	01	86.79
P16-02686	DISCOUNT SCHOOL SUPPLY FILE #7 3847	KINDERGARTEN READINESS SUMMER ACADEMY 2016	CHILD DEVELOPMENT PROGRAMS	12	702.69
P16-02687	OFFICE DEPOT ACCT. #89574939	PROJECTOR FOR PRESENTATIONS AND TRAINING	RESEARCH & EVALUATION SERVICES	01	661.90
P16-02688	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	OWL PELLETS FOR 3RD GRADE CLASSES	SUTTERVILLE ELEMENTARY SCHOOL	01	149.47
P16-02689	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	US and CALIFORNIA FLAGS FOR MAIN GYM	SAM BRANNAN MIDDLE SCHOOL	01	156.22

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## Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02690	U S BANK/SCUSD	TEACHER SUPPLIES (MR. YANG)	PARKWAY ELEMENTARY SCHOOL	01	51.80
P16-02691	CDW-G C/O PAT HEIN	VARIOUS STUDENT NEEDS	CAROLINE WENZEL ELEMENTARY	01	1,620.60
P16-02692	BATTERIES PLUS	BATTERIES FOR THE 2 WAY RADIO	ETHEL I. BAKER ELEMENTARY	01	117.15
P16-02693	ROBERT E SMITH dba ALL AWARDS	STUDENT SPIRIT WEAR	CAMELLIA BASIC ELEMENTARY	01	248.15
P16-02694	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	REGISTRATION FEE FOR PROFESSIONAL DEVELOPMENT	ROSEMONT HIGH SCHOOL	01	100.00
P16-02695	RISO PRODUCTS OF SACRAMENTO	2016 RISO COPIER SERVICE AGREEMENT	DAVID LUBIN ELEMENTARY SCHOOL	01	425.00
P16-02696	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	LCD PROJECTORS & INSTALLATION	JOHN CABRILLO ELEMENTARY	01	4,296.18
P16-02697	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	769.24
P16-02698	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	671.76
P16-02699	CASBO	CASBO ANNUAL MEMBERSHIP-PRORATED THRU 6/30/2017	BUSINESS SERVICES	01	1,237.00
P16-02700	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	VISITOR BADGE BOOKS	NICHOLAS ELEMENTARY SCHOOL	01	442.26
P16-02701	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS 2ND GRADE RENEWAL	NICHOLAS ELEMENTARY SCHOOL	01	445.50
P16-02702	SCHOLASTIC, INC. ORDER DESK	P 17 CLASSROOM LIBRARY	NICHOLAS ELEMENTARY SCHOOL	01	764.64
P16-02703	SOUTHERN ACCOUNTING SYSTEMS	ATTENDANCE SLIPS	NICHOLAS ELEMENTARY SCHOOL	01	1,086.19
P16-02704	GOPHER SPORT	P.E. EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	172.81
P16-02705	JONES SCHOOL SUPPLY CO INC	STUDENT INCENTIVES	NICHOLAS ELEMENTARY SCHOOL	01	1,089.73
P16-02706	CA DEPT OF CONSERVATION CALIFO RNIA GEOLOGICAL SURVEY	0384-419 WILLIAM LAND 2 STORY MODULAR CSR	FACILITIES SUPPORT SERVICES	21	3,600.00
P16-02707	DOWNTOWN FORD	TRANSIT CARGO VANS FOR NS	NUTRITION SERVICES DEPARTMENT	13	231,832.72
P16-02708	FOLLETT SCHOOL SOLUTIONS	MATH RESOURCE BOOK FOR TEACHERS COMMON CORE	ELDER CREEK ELEMENTARY SCHOOL	01	650.57
P16-02709	EDP ENVIRONMENTS INC	UPS / POWER SUPPLY BACKUP AND GENERATOR	INFORMATION SERVICES	01	7,088.52
P16-02710	NWN CORPORATION	COMPUTER LAB REPLACE 14 YEAR OLD COMPUTERS IN LAB	ISADOR COHEN ELEMENTARY SCHOOL	01	11,609.50
P16-02711	VALLEY PRECISION GRADING INC	0235-411-0260 MARK TWAIN ASPHLT/CNCRTE WLKWKY	FACILITIES SUPPORT SERVICES	01	42,680.00

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## Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02712	VALLEY PRECISION GRADING INC	0100-410-0224 EDWARD KEMBLE CNCRTE WLKWAY	FACILITIES SUPPORT SERVICES	01	37,840.00
P16-02713	VALLEY PRECISION GRADING INC	0037-411-0234 CWENZEL CONC/ASPH WLK	FACILITIES SUPPORT SERVICES	01	43,960.00
P16-02714	JM ENVIRONMENTAL INC	0108-414-0219 ETHEL BAKER PRTBLE RPLCE (P06)	FACILITIES SUPPORT SERVICES	01	19,827.00
P16-02715	B&B LOCATING, INC.	0495-402 WILL C WOOD SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	21	2,500.00
P16-02716	GOLDEN BAY FENCE + IRON WORKS	FURNISH/INSTALL TEMP FENCE @ MARK HOPKINS ES	FACILITIES MAINTENANCE	01	2,838.00
P16-02717	U S BANK/SCUSD	ELECTRONIC TRANSLATION DICTIONARY	HIRAM W. JOHNSON HIGH SCHOOL	01	725.58
P16-02718	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASS SUPPLIES - ANGELLE MURRY	CHILD DEVELOPMENT PROGRAMS	12	443.63
P16-02719	FOLLETT SCHOOL SOLUTIONS	CRIMINAL JUSTICE CURRICULUM	HIRAM W. JOHNSON HIGH SCHOOL	01	4,405.64
P16-02720	GOPHER SPORT	PHYSICAL EDUCATION EQUIPMENT	SEQUOIA ELEMENTARY SCHOOL	01	390.66
P16-02721	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Elementary Library Books-Oak Ridge	LIBRARY/TEXTBOOK SERVICES	01	372.37
P16-02722	FOLLETT SCHOOL SOLUTIONS	Elementary Library Books-Oak Ridge	LIBRARY/TEXTBOOK SERVICES	01	582.88
P16-02723	FIRST CLASS BOOKS	NURSING ASST PROGRAM BOOK	NEW SKILLS & BUSINESS ED. CTR	11	679.00
P16-02724	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL DUES	ROSA PARKS MIDDLE SCHOOL	01	1,100.00
P16-02725	Innocorp Ltd	IMPAIRMENT GOGGLES - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	525.00
P16-02726	XPRESSMYSELF.COM LLC	PARKING PERMITS	NEW SKILLS & BUSINESS ED. CTR	11	466.55
P16-02727	CDW-G C/O PAT HEIN	ELEC.ITEM USED - WHITE BOARDS USED FOR INSTRUCTION	CAPITAL CITY SCHOOL	01	209.94
P16-02728	RISO PRODUCTS OF SACRAMENTO	MAITENANCE AGREEMENT FOR RISO	PETER BURNETT ELEMENTARY	01	425.00
P16-02729	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT-RN2235	FERN BACON MIDDLE SCHOOL	01	425.00
P16-02730	ZONAR SYSTEMS INC	VAN/TRUCK GPS KITS, SERVICE & ACTIVATION	NUTRITION SERVICES DEPARTMENT	13	18,299.40
P16-02731	ORGANIZATIONAL DYNAMICS ASSOC	PRE-PAY P.O. SRVS PROVIDED FOR CONSULTING/COACHING	SUPERINTENDENT'S OFFICE	01	838.00
P16-02732	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	572.88
P16-02733	DIESEL EMISSIONS SERVICE	REPLACE CONTROLLER-TRUCK #34	DISTRIBUTION SERVICES	01	2,831.14
P16-02734	OFFICE DEPOT ACCT. #89574939	PRINTERS FOR COW CARTS	HOLLYWOOD PARK ELEMENTARY	01	577.20

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## Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02735	NORTHSTAR AV	BULBS FOR CLASSROOM PROJECTORS; Saved \$168.28	OAK RIDGE ELEMENTARY SCHOOL	01	553.35
P16-02736	DOWNTOWN FORD	MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	14 49	15,698.05 25,490.42
P16-02737	DOWNTOWN FORD	MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	14	34,577.52
P16-02738	NWN CORPORATION	SHARED PRINTER FOR 4 SEL STAFF	SCHOOL CLIMATE	01	547.93
P16-02739	NWN CORPORATION	CLASSROOM PRINTERS	SEQUOIA ELEMENTARY SCHOOL	01	800.73
P16-02740	CDW-G C/O PAT HEIN	EQUIPMENT FOR PROGRAMMER ANALYST	RESEARCH & EVALUATION SERVICES	01	3,255.96
P16-02741	SACRAMENTO CONVENTION CENTER	GRADUATION HALL RENTAL	LUTHER BURBANK HIGH SCHOOL	01	5,500.00
P16-02742	NWN CORPORATION	CHROMEBASE COMPUTERS FOR TESTING	INFORMATION SERVICES	01	1,365.96
P16-02743	SUPPLY WORKS	TRASH CAN LINERS	OAK RIDGE ELEMENTARY SCHOOL	01	470.90
P16-02744	NWN CORPORATION	COMPUTERS FOR THE CLASSROOMS/LIBRARY/NUT T/ROOM 1	CALIFORNIA MIDDLE SCHOOL	01	1,741.43
P16-02745	DISCOVERY MUSEUM SCIENCE & SPA CE CENTER	PLANETARIUM-HOLMES	JOHN MORSE THERAPEUTIC	01	110.00
P16-02746	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCIENCE CAMP DEPOSIT	OAK RIDGE ELEMENTARY SCHOOL	01	1,800.00
P16-02747	U S BANK/SCUSD	CHESS CLUB SUPPLIES	WILLIAM LAND ELEMENTARY	01	48.79
P16-02748	COMMON VISION	FRUIT TREES FOR SCHOOL GARDEN	OAK RIDGE ELEMENTARY SCHOOL	01	1,050.00
P16-02749	U S BANK/SCUSD	TV FOR LIBRARY	HOLLYWOOD PARK ELEMENTARY	01	553.23
P16-02750	GRAINGER INC ACCOUNT #80927635 5	GRAINGER; Saved \$107.43	WEST CAMPUS	01	916.55
P16-02751	NASCO	NASCO MATH	WEST CAMPUS	01	42.86
P16-02752	RISO PRODUCTS OF SACRAMENTO	INK/MASTERS FOR RISO MACHINE	HOLLYWOOD PARK ELEMENTARY	01	477.40
P16-02753	NASCO	SCIENCE EXPERIMENTSPHILIPPS/AGUI LAR	CALIFORNIA MIDDLE SCHOOL	01	111.76
P16-02754	CENTRAL VALLEY OFFICE SUPPLY	CLASSROOM CHAIRS	HIRAM W. JOHNSON HIGH SCHOOL	01	9,004.42
P16-02755	GRAINGER INC ACCOUNT #80927635 5	RUBBER CHAIR TIPS FOR DESKS	HIRAM W. JOHNSON HIGH SCHOOL	01	90.93
P16-02756	OFFICE DEPOT ACCT. #89574939	16-06950 Inter-Department Mailers	PURCHASING SERVICES	01	1,496.22
P16-02757	ULINE ATTN ACCOUNTS RECEIVABLE	BROOM & POWER STIPS	WILLIAM LAND ELEMENTARY	01	196.71
P16-02758	ALL WEST COACHLINES INC	JCBA FIELD TRIP TO RALEY FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	902.80
P16-02759	U S BANK/SCUSD	CHESS CLUB SUPPLIES	WILLIAM LAND ELEMENTARY	01	83.17

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02760	DICK BLICK CUSTOMER #12751501	PAM BRYAN BLICK 2015 16	AMERICAN LEGION HIGH SCHOOL	01	1,380.67
P16-02761	OFFICE DEPOT ACCT. #89574939	REPLACEMENT FOR BROKEN REFRIG IN NURSE'S OFFICE	HOLLYWOOD PARK ELEMENTARY	01	197.46
P16-02762	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	LAPBOARDS	OAK RIDGE ELEMENTARY SCHOOL	01	94.49
P16-02763	CURRICULUM ASSOCIATES LLC	SCUSD-SES MATH AND READING TEACHER TOOLBOX	CONSOLIDATED PROGRAMS	01	5,980.00
P16-02764	SCHOLASTIC, INC. ORDER DESK	ELL SCHOLASTIC MATERIALS	NICHOLAS ELEMENTARY SCHOOL	01	7,435.15
P16-02765	PROFESSIONAL EDUCATIONAL DISTR IBUTORS	COURT REPORTING BOOKS	NEW SKILLS & BUSINESS ED. CTR	11	695.25
P16-02766	DEMCO INC #C16027	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	193.86
P16-02767	U S BANK/SCUSD	BUCKETFILLER BOOKS	MARK TWAIN ELEMENTARY SCHOOL	01	268.20
P16-02768	LIFE ASSIST INC	VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	1,313.20
P16-02769	NEST FAMILY/ENTERTAINMENT DIRE CT	D/HH CLASS MTRLS (MACOMBER)	SPECIAL EDUCATION DEPARTMENT	01	248.27
P16-02770	RISO PRODUCTS OF SACRAMENTO	MAITENANCE AGREEMENT FOR RISO	PETER BURNETT ELEMENTARY	01	295.00
P16-02771	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	HOLLYWOOD PARK ELEMENTARY	01	457.00
P16-02772	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RZ220	ALBERT EINSTEIN MIDDLE SCHOOL	01	425.00
P16-02773	SCHOLASTIC, INC. ORDER DESK	1ST GRADE BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	350.00
P16-02774	OFFICE DEPOT ACCT. #89574939	CCP EXPANSION SUPPLIES - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	161.91
P16-02775	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	815.92
P16-02776	SCHOLASTIC, INC. ORDER DESK	MONTHLY MAGAZINES FOR STUDENT IN CLASS	CAPITAL CITY SCHOOL	01	1,410.42
P16-02777	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT ITEMS	FACILITIES SUPPORT SERVICES	01	108.87
P16-02778	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	183.52
P16-02779	ACADEMIC THERAPY PUBLICATION H IGH NOON BOOKS	VISUAL PERCEPTION TEST -3	SPECIAL EDUCATION DEPARTMENT	01	385.60
P16-02780	HOUGHTON MIFFLIN HARCOURT	WOODCOCK-JOHNSON IV KIT (JFK)	SPECIAL EDUCATION DEPARTMENT	01	953.61

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02781	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC 6TH GRADE VOCABULARY	JAMES W MARSHALL ELEMENTARY	01	23.85
P16-02782	SCHOLASTIC, INC. ORDER DESK	MAGAZINE SUBSCRIPTION FOR KINDER	OAK RIDGE ELEMENTARY SCHOOL	01	502.42
P16-02783	ALLISON MCCART	TOKEN ECONOMY-McCART1	JOHN MORSE THERAPEUTIC	01	407.88
P16-02784	DEPARTMENT OF GENERAL SERVICES	0445-411-0221 JOHN STILL HVAC @ ADMIN BLDG	FACILITIES SUPPORT SERVICES	01	3,294.48
P16-02785	YMCA OF SUPERIOR CALIFORNIA	YMCA DUES FOR ADULT TRANS PROG	SPECIAL EDUCATION DEPARTMENT	01	144.00
P16-02786	PITNEY BOWES INC	Equipment Service Agreement: Folder/Inserter	CENTRAL PRINTING SERVICES	01	1,071.50
P16-02787	JAY CARRITHERS	REIMBURSEMENT FOR JAY C	ENGINEERING AND SCIENCES HS	01	47.65
P16-02788	GEMA GODINA	MARKETING SUPPLIES FOR WASHINGTON ELEM	WASHINGTON ELEMENTARY SCHOOL	01	2,014.96
P16-02789	KAMALJIT PANNU	REIMBURSE KAMALJIT PANNU FOR CURRICULUM SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	1,350.06
P16-02790	JOHNSON CONTROLS INC.	PARTS ONLY FOR CONTROLLERS @ SACRAMENTO HS	FACILITIES MAINTENANCE	01	2,544.33
P16-02791	JOHNSON CONTROLS INC.	PARTS ONLY FOR CONTROLLERS @ SERNA CENTER	FACILITIES MAINTENANCE	01	2,544.33
P16-02792	PARK ASSOCIATES, INC DBA NSP3	0495-402 WILL C WOOD SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	21	32,268.80
P16-02793	STUDEBAKER BROWN ELECTRIC INC	818-0808 HIRAM JOHNSON LOW VOLTAGE CONDUIT	FACILITIES MAINTENANCE	21	4,650.00
P16-02794	SIERRA BUILDING SYSTEMS	0550-412-0254 SAC HIGH SECURITY CMRA/WALK-IN	FACILITIES SUPPORT SERVICES	01	18,670.00
P16-02795	REFRIGERATION SUPPLIES DIST IN	SUPPLIES TO REPAIR HVAC UNIT-SAC HS-SMALL THEATER	FACILITIES MAINTENANCE	01	980.67
P16-02796	GRAINGER INC ACCOUNT #80927635 5	MATERIALS/EQUIPMENT FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	1,863.56
P16-02797	SACRAMENTO FOR TRACTOR INC	PARTS FOR EQUIPMENT SHOP	FACILITIES MAINTENANCE	01	2,387.00
P16-02798	OFFICE DEPOT ACCT. #89574939	KINDER COMPOSITION BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	350.37
P16-02799	TEACHER DIRECT	KINDER CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	127.26
P16-02800	OFFICE DEPOT ACCT. #89574939	POSTAGE STAMPS	ENGINEERING AND SCIENCES HS	01	50.00
P16-02801	RIVERSIDE PUBLISHING CO INC	COGAT 3RD GRADE TESTING MATERIALS	GIFTED AND TALENTED EDUCATION	01	169.68
P16-02802	JOURNEY WORKS PUBLISHING	BROCHURES FOR FAMILIES ON CHILD SAFETY	CHILD DEVELOPMENT PROGRAMS	12	81.61
P16-02803	OFFICE DEPOT ACCT. #89574939	TASK CHAIR	O. W. ERLEWINE ELEMENTARY	01	120.27

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02804	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	MOCK TRIAL COMPETITION - 2016	JOHN F. KENNEDY HIGH SCHOOL	01	550.00
P16-02805	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	Sacramento County Office of Education Invoice	HEALTH PROFESSIONS HIGH SCHOOL	01	500.00
P16-02806	PERMA-BOUND INC	2016 LIBRARY CHACON/SPN	BG CHACON ACADEMY	09	2,500.77
P16-02807	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	488.14
P16-02808	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	999.41
P16-02809	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	845.45
P16-02810	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	1,008.36
P16-02811	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER ROLLS	EDWARD KEMBLE ELEMENTARY	01	716.10
P16-02812	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	343.95
P16-02813	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	1,196.40
P16-02814	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK	JOHN F. KENNEDY HIGH SCHOOL	01	381.92
P16-02815	IMAX THEATRE	IMAX FIELD TRIP PAYMENT	EDWARD KEMBLE ELEMENTARY	01	975.00
P16-02816	U S BANK/SCUSD	KINDLE UNIT (ANGELINI)	SP ED - TECHNOLOGIST	01	72.32
P16-02817	SAFETYVILLE USA	SAFETYVILLE FIELD TRIP PAYMENT	EDWARD KEMBLE ELEMENTARY	01	480.00
P16-02818	OFFICE DEPOT ACCT. #89574939	Canon Multifunction printer	CHILD DEVELOPMENT PROGRAMS	12	6,563.77
P16-02819	CDW-G C/O PAT HEIN	PRINTERS MONITORS AND CABLES FOR CLASSROOMS	ROSEMONT HIGH SCHOOL	01	3,346.23
P16-02820	TIME FOR KIDS	MAGAZINE SUBSC. FOR 4/5	OAK RIDGE ELEMENTARY SCHOOL	01	272.68
P16-02821	NATIONAL GEOGRAPHIC SOCIETY	MAGAZINE SUBSC. FOR FIRST GRADE	OAK RIDGE ELEMENTARY SCHOOL	01	410.13
P16-02822	CAMMIE CERVANTES PREFER-A-CHE F CATERING	2/23/16 REGION 3 CATERING	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
P16-02823	ANTIOCH PROGRESSIVE BAPTIST CH URCH	PRE-PAY FACILITIES FOR GET READY SUMMIT	YOUTH DEVELOPMENT	01	1,200.00
P16-02824	U S BANK/SCUSD	READING PEN-2 (PONCE)	SP ED - TECHNOLOGIST	01	230.82
P16-02825	U S BANK/SCUSD	MP-3 PLAYER (PONCE)	SP ED - TECHNOLOGIST	01	39.08
P16-02826	OFFICE DEPOT ACCT. #89574939	SUPPLIES FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	168.42
P16-02827	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM LEARNING RUG - MERLO	JOHN BIDWELL ELEMENTARY	01	519.72
P16-02828	LAKESHORE LEARNING CORP ATTENTION: JON BELL	AUTISTIC CLASS MTRLS	SPECIAL EDUCATION DEPARTMENT	01	144.56

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02829	OFFICE DEPOT ACCT. #89574939	REPLACEMENT PRINTER	SPECIAL EDUCATION DEPARTMENT	01	170.12
P16-02830	OFFICE DEPOT ACCT. #89574939	FILE CABINET (LBHS)	SPECIAL EDUCATION DEPARTMENT	01	68.34
P16-02831	HANDWRITING WITHOUT TEARS	THERAPY MATERIALS (KIA)	SPECIAL EDUCATION DEPARTMENT	01	101.71
P16-02832	ATHLETIC SUPPLY OF CALIFORNIA	BASEBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,067.35
P16-02833	INSECT LORE PRODUCTS	INSECT SCIENCE PROJECT - MONICA/MARIA	CHILD DEVELOPMENT PROGRAMS	12	74.03
P16-02834	NORMAN WRIGHT MECHANICAL EQUIP	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
P16-02835	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	1,004.61
P16-02836	AMERICAN EAGLE ENTERPRISES	AMERICAN EAGLE ENTERPRISES	RISK MANAGEMENT	01	5,120.00
P16-02837	ROSETTA STONE FAIRFIELD LANG. TECHNOLOGIES	ROSETTA STONE LANGUAGE LEARNING	PETER BURNETT ELEMENTARY	01	2,703.00
P16-02838	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MING - CLASSROOM SUPPLIES COMMON CORE	JAMES W MARSHALL ELEMENTARY	01	59.37
P16-02839	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MING - CLASSROOM SUPPLIES COMMON CORE	JAMES W MARSHALL ELEMENTARY	01	43.18
P16-02840	ZOO-PHONICS INC	MING CLASSROOM SUPPLIES COMMON CORE CUR	JAMES W MARSHALL ELEMENTARY	01	189.90
P16-02841	SCHOLASTIC, INC. ORDER DESK	WRITERS WORKSHOP BOOKS	JAMES W MARSHALL ELEMENTARY	01	102.54
P16-02842	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PLAYGROUND BALLS	O. W. ERLEWINE ELEMENTARY	01	92.63
P16-02843	U S BANK/SCUSD	STORAGE BAGS FOR SLEEPING BAGS	OAK RIDGE ELEMENTARY SCHOOL	01	425.02
P16-02844	U S BANK/SCUSD	PARTICIPATION INCENTIVES FOR GOLF TOURNAMENT	HOLLYWOOD PARK ELEMENTARY	01	290.24
P16-02845	U S BANK/SCUSD	TRAINING SUPPLY	INTEGRATED COMMUNITY SERVICES	01	98.72
P16-02846	SYSCO FOOD SVCS OF SACRAMENTO	5124 CANNED FRUIT 2/5/16	NUTRITION SERVICES DEPARTMENT	13	14,170.24
P16-02847	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES 2015-2016	FATHER K.B. KENNY	01	14,481.10
P16-02848	TRIMARK ECONOMY RESTAURANT FIX TURES	BBQ GRILL FOR JOHN F KENNEDY	NUTRITION SERVICES DEPARTMENT	13	6,002.22
P16-02849	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC EDUCATION BOOKS SCHOOL LEVELED READ	ISADOR COHEN ELEMENTARY SCHOOL	01	8,109.87
P16-02850	Gaumard Scientific	NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	27,439.83

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

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## Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02851	U S BANK/SCUSD	REPLACEMENT PROJECTOR LAMPS; Saved \$149.00	ABRAHAM LINCOLN ELEMENTARY	01	1,616.65
P16-02852	U S BANK/SCUSD	ICE MAKER FOR MAKING ICE PACKS	ABRAHAM LINCOLN ELEMENTARY	01	366.18
P16-02853	MAI MOUA-YANG	REIMBURSEMENT-MAI MOUA	ENGINEERING AND SCIENCES HS	01	31.06
P16-02854	THE CREST THEATRE	Crest Theatre 2016 Graduation Contract	THE MET	09	2,175.00
P16-02855	Apple Inc Apple Financial Services	MACBOOK FOR ROOM 2 CLASSROOM	JOHN BIDWELL ELEMENTARY	01	1,215.67
P16-02856	LAKESHORE LEARNING CORP ATTENTION: JON BELL	1ST GRADE BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	220.18
P16-02857	INSPIRATION SOFTWARE INC	STUDENT SOFTWARE (PONCE)	SP ED - TECHNOLOGIST	01	49.34
P16-02858	AKT INC DBA WRITER LEARNING SYSTEMS	FORTE UNIT (BLAIR)	SP ED - TECHNOLOGIST	01	239.59
P16-02859	THERAPY SHOPPE	SOKOLIS - CLASSROOM SUPPLIES FOR STUDENTS	JAMES W MARSHALL ELEMENTARY	01	84.46
P16-02860	BATTERIES PLUS	BATTERIES FOR 2WAY RADIOS	JOHN D SLOAT BASIC ELEMENTARY	01	433.91
P16-02861	MAKERBOT	FILAMENTS/SUPPLIES- ENGINEERING CLASSES,3D PRINTER	CAREER & TECHNICAL PREPARATION	01	979.13
P16-02862	CDW-G C/O PAT HEIN	PHOTOCONDUCTOR FOR RICOH PRINTER IN OFFICE	CAREER & TECHNICAL PREPARATION	01	1,108.57
P16-02863	MHS	STUDENT EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,926.60
P16-02864	SADDLEBACK EDUCATIONAL INC ORDER DEPARTMENT	NOVELS: ROMEO & JULIET	SPECIAL EDUCATION DEPARTMENT	01	186.28
P16-02865	CDW-G C/O PAT HEIN	HEADSET (C BENNETT)	SPECIAL EDUCATION DEPARTMENT	01	75.97
P16-02866	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	195.21
P16-02867	MACGILL DISCOUNT SCHOOL NURSE	SCHOOL NURSE SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	82.35
P16-02868	NWN CORPORATION	LASER PRINTER/MONITOR	O. W. ERLEWINE ELEMENTARY	01	1,670.29
P16-02869	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BOWLING GREEN ELEMENTARY	09	332.64
P16-02870	CENTRAL VALLEY OFFICE SUPPLY	SUMMER ACADEMY PRINTER TONER	CHILD DEVELOPMENT PROGRAMS	12	68.26
P16-02871	CLARK SECURITY PRODUCTS INC	LOCK & KEY SECURITY PRODUCTS-ERP PROJECTS	FACILITIES MAINTENANCE	01	291.78
P16-02872	WAYSIDE PUBLISHING	SPANISH COLLECTIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	113.52
P16-02873	NWN CORPORATION	FINANCIAL AID OFFICE	NEW SKILLS & BUSINESS ED. CTR	11	3,792.08

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**Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02874	LEARNING A-Z	SUBSCRIPTION RENEWAL- A-Z LEARNING	JOHN BIDWELL ELEMENTARY	01	769.65
P16-02875	AMTRAK	AMTRAK-FIELD TRIP TO S. FRANCISCO	LUTHER BURBANK HIGH SCHOOL	01	1,330.00
P16-02876	SCHOLASTIC, INC. ORDER DESK	iREAD SUBSCRIPTION	JOHN H. STILL - K-8	01	6,500.00
P16-02877	CURRICULUM ASSOCIATES LLC	IREADY SOFTWARE FOR STUDENT ASSESMENT	SUSAN B. ANTHONY ELEMENTARY	01	14,697.50
P16-02879	FOLLETT SCHOOL SOLUTIONS	2016 LIBRARY CHACON 3 OF 3	BG CHACON ACADEMY	09	529.08
P16-02880	RISO PRODUCTS OF SACRAMENTO	RISO / EZ220	WEST CAMPUS	01	865.00
P16-02881	RISO PRODUCTS OF SACRAMENTO	RISO MAINT-SERIAL #78501418 16/17 S.Y.	BOWLING GREEN ELEMENTARY	09	352.00
P16-02882	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	WILL C. WOOD MIDDLE SCHOOL	01	542.00
P16-02883	RISO PRODUCTS OF SACRAMENTO	RISO-RZ CONTRACT	MATSUYAMA ELEMENTARY SCHOOL	01	425.00
P16-02884	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENACE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	639.00
P16-02885	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,511.20
P16-02886	FOLLETT SCHOOL SOLUTIONS	CLASSROOM READING/NOVEL SETS	HUBERT H BANCROFT ELEMENTARY	01	3,434.75
P16-02887	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES - DENISE RICHARDSON, RM 3	CHILD DEVELOPMENT PROGRAMS	12	101.53
P16-02888	OFFICE DEPOT ACCT. #89574939	STORAGE CABINET - CCP FUNDS	CHILD DEVELOPMENT PROGRAMS	12	318.98
P16-02889	ORIENTAL TRADING CO INC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS - ENRICHMENT	JOHN CABRILLO ELEMENTARY	01	127.41
P16-02890	SYSCO FOOD SVCS OF SACRAMENTO	5138 CRACKERS 2/22/16	NUTRITION SERVICES DEPARTMENT	13	3,468.00
P16-02891	METRO MAILING SERVICE INC	KINDER READINESS SUMMER ACADEMY 2016	CHILD DEVELOPMENT PROGRAMS	12	2,449.00
P16-02892	OFFICE DEPOT ACCT. #89574939	Copy Paper	SAM BRANNAN MIDDLE SCHOOL	01	768.18
<b>Total Number of POs</b>			<b>664</b>	<b>Total</b>	<b>3,943,269.45</b>

**Fund Recap**

Fund	Description	PO Count	Amount
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\*\*\* See the last page for criteria limiting the report detail.

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ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\*

## Fund Recap

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	473	1,880,473.26
09	Charter School	14	25,571.62
11	Adult Education	11	53,389.03
12	Child Development	33	79,181.93
13	Cafeteria	95	1,621,782.09
14	Deferred Maintenance	2	50,275.57
21	Building Fund	32	203,218.76
25	Developer Fees	2	3,236.09
49	Capital Proj for Blended Compo	2	25,870.28
67	Self Insurance	1	270.82
		<b>Total</b>	<b>3,943,269.45</b>

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Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B16-00013	25,000.00	01-5832	General Fund/Transportation-Field Trips	10,000.00
B16-00084	2,500.00	13-4710	Cafeteria/Food	1,000.00
B16-00086	25,056.25	13-4710	Cafeteria/Food	5,056.25
B16-00087	52,000.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	10,000.00
B16-00232	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B16-00237	1,500.00	01-5610	General Fund/Equipment Rental	1,000.00-
B16-00246	1,200.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B16-00286	1,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B16-00323	3,600.00	01-5800	General Fund/Other Contractual Expenses	300.00
B16-00327	6,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B16-00331	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00362	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B16-00368	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B16-00370	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B16-00375	164.92	01-4320	General Fund/Non-Instructional Materials/Su	335.08-
B16-00387	5,986.77	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B16-00388	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B16-00389	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B16-00423	3,100.00	01-5690	General Fund/Other Contracts, Rents, Leases	800.00
B16-00449	17,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B16-00457	573.49	01-4320	General Fund/Non-Instructional Materials/Su	26.51-
B16-00488	98.21	01-5831	General Fund/Transportation-Parent Contract	426.79-
B16-00492	3,700.00	01-5831	General Fund/Transportation-Parent Contract	1,700.00
B16-00495	285.09	01-5831	General Fund/Transportation-Parent Contract	1,164.91-
B16-00511	182.18	01-5831	General Fund/Transportation-Parent Contract	517.82-
B16-00534	70,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
B16-00535	11,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00-
B16-00576	700.00	01-4310	General Fund/Instructional Materials/Suppli	300.00
B16-00581	1,600.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B16-00599	115,000.00	01-5800	General Fund/Other Contractual Expenses	45,000.00
B16-00630	125,000.00	01-5930	General Fund/Telephones/Cell Phones	25,000.00
B16-00650	1,600.00	01-5831	General Fund/Transportation-Parent Contract	625.00
B16-00673	110,000.00	13-4710	Cafeteria/Food	50,000.00
CHB16-00007	4,500.00	67-4320	Self Insurance/Non-Instructional Materials/Su	2,000.00
CHB16-00051	35,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB16-00084	4,560.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB16-00089	14,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB16-00108	26,000.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB16-00121	17,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-

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Includes Purchase Orders dated 01/15/2016 - 02/14/2016 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CHB16-00124	7,300.00	12-4320	Child Development/Non-Instructional Materials/Su	2,000.00
CHB16-00128	13,350.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
		01-5230	General Fund/Travel/Conference	6,000.00
		01-5310	General Fund/Dues and Memberships	350.00
			Total PO CHB16-00128	7,350.00
CHB16-00158	9,750.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB16-00180	6,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00
CHB16-00227	17,092.00	01-4310	General Fund/Instructional Materials/Suppli	1,092.00
CHB16-00240	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB16-00255	11,250.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB16-00256	5,000.00	09-4320	Charter School/Non-Instructional Materials/Su	1,500.00
CHB16-00283	15,141.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB16-00286	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB16-00294	11,480.00	01-4310	General Fund/Instructional Materials/Suppli	4,480.00
CHB16-00308	5,335.08	01-4320	General Fund/Non-Instructional Materials/Su	1,335.08
CHB16-00316	4,000.00	09-4310	Charter School/Instructional Materials/Suppli	1,500.00
CS14-00389	117,000.00	21-6210	Building Fund/Architect/Engineering Fees	45,000.00
CS15-00356	25,021.65	01-5800	General Fund/Other Contractual Expenses	21.65
CS15-00378	787,500.00	21-6210	Building Fund/Architect/Engineering Fees	444,000.00
CS16-00064	85,050.00	01-5100	General Fund/Subagreements for Services abo	85,050.00-
CS16-00104	93,403.00	01-5800	General Fund/Other Contractual Expenses	32,153.00
N16-00002	1,500,000.00	01-5100	General Fund/Subagreements for Services abo	750,000.00
N16-00005	55,000.00	01-5100	General Fund/Subagreements for Services abo	145,000.00-
N16-00006	625,000.00	01-5100	General Fund/Subagreements for Services abo	275,000.00
N16-00041	265,000.00	01-5100	General Fund/Subagreements for Services abo	90,000.00
N16-00045	160,000.00	01-5100	General Fund/Subagreements for Services abo	70,000.00
N16-00048	820,000.00	01-5100	General Fund/Subagreements for Services abo	420,000.00
P16-00708	87.44	01-4320	General Fund/Non-Instructional Materials/Su	17.42
P16-01053	476.80	01-5690	General Fund/Other Contracts, Rents, Leases	157.00
P16-01345	32,704.18	01-4310	General Fund/Instructional Materials/Suppli	248.43
		01-5800	General Fund/Other Contractual Expenses	29,133.00-
			Total PO P16-01345	28,884.57-
P16-01925	999.37	01-4320	General Fund/Non-Instructional Materials/Su	521.64
P16-02133	139.82	01-4320	General Fund/Non-Instructional Materials/Su	58.85
P16-02219	250.50	01-4310	General Fund/Instructional Materials/Suppli	12.58-
			<b>Total PO Changes</b>	<b>2,062,049.63</b>

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

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ESCAPE ONLINE



Date: March 17, 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 January 1, 2016 through February 29, 2016

**SERVICE AGREEMENTS**

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA16-00110	School Services of California	1/1/16 - 12/31/16: Legislative Advocacy Services for 2016.	\$25,000 General Funds
SA16-00393	Mad Science	9/1/16 - 6/30/16: Mad Science Student NGSS Workshop classes at William Land Elementary School.	\$19,650 Donations - Special Funds
SA16-00427	University Enterprises (CSUS)	9/1/15 - 6/30/16: District's portion of consultant Paula Hanzel's salary as Sacramento Pathways Executive Director.	\$30,000 Career Pathways Funds
SA16-00429	Conditions for Learning	9/1/15 - 6/30/16: On-site coaching, in-class demonstrations, after-school planning, formative assessment analysis for vocabulary and phonics for English Language Learners at Leataata Floyd ES.	\$54,500 Title I Funds
SA16-00435	SCOE	9/1/15 - 6/30/16: Program fee for ten participants in the clear administrative services credential program.	\$30,000 Stuart Foundation Grant Funds
SA16-00438	HMR Architects	1/1/16 - Completion of Services. Architectural and Engineering Services as needed for shade structure at Will C. Wood MS.	\$12,390 Measure Q Funds
SA16-00441	HMC Architects	1/1/16 - Completion of Services. Architectural and Engineering Services as needed for paving repairs and drainage improvement at Bowling Green - McCoy Academy.	\$48,000 Deferred Maintenance Funds

SA16-00454	HMC Architects	1/1/16 - Completion of Services. Architectural and Engineering Services as needed for concrete walkway replacement at Freeport ES.	\$10,130 Emergency Repair Program Funds
SA16-00456	HMC Architects	1/1/16 - Completion of Services. Architectural and Engineering Services as needed for dry rot repair and paving/concrete repairs at Bowling Green - Chacon Academy (Emergency Repair Program Project).	\$14,106 Emergency Repair Program Funds
SA16-00464	Tramutola, LLC	11/1/15 - 2/29/16: Determine feasibility for a parcel tax election (Phase I: Research and Leadership Involvement).	\$62,500 General Funds
SA16-00484	Sacramento Youth Symphony	9/1/15 - 6/30/16: Provide "Overture String Project", a string music instruction program to Fr. K.B. Kenny and Pacific Elementary students.	\$44,475 General Funds
SA16-00510	Target Excellence	9/4/15 - 6/30/16: Coordinate and facilitate the Family Engagement Health Equity program at Cesar Chavez, Ethel I. Baker, John Sloat, Bret Harte and Rosa Parks schools.	\$67,500 21st Century Community Center Funds
SA16-00523	eSchool Solutions	1/1/16 - 12/31/16: Substitute Management Software (SmartFind) Subscription Agreement (to replace current SubFinder Software as company was bought out and software is no longer available). Software incorporates automated absence tracking and substitute placement.	\$35,350 General Funds
SA16-00525	Colbi Technologies	1/1/16 - 12/31/16: Software License and Services to assist district with state-mandated contractor prequalification process.	\$20,000 Measure Q Funds
SA16-00530	Crowe Horwath	7/1/15 - 6/30/16: Audit of financial statements for the year ending June 30, 2016 as well as additional attendance testing.	\$86,500 General Funds
SA16-00534	Kenneth J. Bazan	12/18/15 - 12/31/16: Provide report, software and application development services, student information system consulting, and database management services as requested by the Chief Information Officer.	\$15,000 General Funds
SA16-00555	AMS.Net	12/1/15 - 11/30/16: Remote, Manage & Monitoring Service for District Network.	\$86,000 General Funds

SA16-00560	Premier Management Group	1/1/16 - 12/31/16: Construction Management Services for Rosa Parks K-8 Roofing Emergency Repair Program Project.	\$19,232 Emergency Repair Program Funds
SA16-00565	Premier Management Group	1/1/16 - 12/31/16: Construction Management Services for Fern Bacon MS Roofing Emergency Repair Program Project.	\$29,460 Emergency Repair Program Funds
SA16-00573	Premier Management Group	1/1/16 - 12/31/16: Construction Management Services for CB Wire ES Windows/Walls/Ceilings Emergency Repair Program Project.	\$11,162 Emergency Repair Program Funds
SA16-00575	Premier Management Group	1/1/16 - 12/31/16: Construction Management Services for Sacramento HS Pavilion (Gym) Concrete Replacement Emergency Repair Program Project.	\$16,490 Emergency Repair Program Funds
SA16-00576	Premier Management Group	1/1/16 - 12/31/16: Construction Management Services for Will C. Wood MS Roofing ERP Project.	\$16,914 Emergency Repair Program Funds
SA16-00580	Kathleen Juarez	1/1/16 - 6/30/16: Academic tutoring at St. Patrick's Academy, pursuant to Elementary & Secondary Education Act.	\$24,656 Title 1 Funds
SA16-00593	Club Z!	9/1/15 - 6/30/16: Small group tutoring services for Bowling Green McCoy Academy students.	\$54,000 Charter School Funds
SA16-00597	California Design West Architects	1/1/16 - Completion of Services: Architectural and Engineering Services as needed for the interim housing project at Theodore Judah ES.	\$36,000 Measure Q Funds
SA16-00605	HMR Architects	1/1/16 - Completion of Services: Architectural and Engineering Services as needed for the doors & windows Emergency Repair Program Project at Tahoe ES..	\$23,250 Emergency Repair Program Funds
S16-00051	Heartspring	Master Contract for Non-Public School or Agency Services for the 2015/16 school year (Residential)	\$100,000 Special Education Funds