SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1

Meeting Date: June 16, 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 April 15, 2016 through May 14, 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 April 15, 2016 through May 14, 2016

Estimated Time: N/A
Submitted by: Gerardo Castillo, CPA, Chief Business Officer
Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00697	FISHER SCIENTIFIC CO INC	SUPPLEMENTAL SCIENCE SUPPLIES/GRAVITS	C. K. McCLATCHY HIGH SCHOOL	01	783.75
B16-00800	FATCAT SCONES	SCRATCH PLUS PASTRIES FOR MENU	NUTRITION SERVICES DEPARTMENT	13	2,086.00
B16-00801	JAMES NAKAYAMA	INSTRUMENT REPAIR	ACADEMIC OFFICE	01	1,000.00
B16-00802	HOME DEPOT CREDIT SERVICES	BOA OF GARDEN SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	748.99
B16-00803	Sean / Tanya McEvilly	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
B16-00804	SIGNATURE REPROGRAPHICS	419 CSR PORTABLE PROJECT	FACILITIES SUPPORT SERVICES	21	1,475.00
B16-00805	SIGNATURE REPROGRAPHICS	0108-414-0219 ETHEL BAKER PRTBLE RPLCE (P06)	FACILITIES SUPPORT SERVICES	01	52.84
B16-00806	SIGNATURE REPROGRAPHICS	0114-412-0257 FREEPORT AC PVING/ CONCRTE 2015-16	FACILITIES SUPPORT SERVICES	01	500.00
B16-00807	SIGNATURE REPROGRAPHICS	0530-409 L. BURBANK IRR IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	300.00
B16-00808	SIGNATURE REPROGRAPHICS	0359-414-0240 TAHOE DOORS & WINDOWS 2015-16	FACILITIES SUPPORT SERVICES	01	250.00
B16-00809	SIGNATURE REPROGRAPHICS	0265-411-0194 OAK RIDGE WINDWO SYS 2015-16	FACILITIES SUPPORT SERVICES	01	500.00
B16-00810	SIGNATURE REPROGRAPHICS	0265-410-0191 OAKRDGE AC PVING RPLACE 2015-16	FACILITIES SUPPORT SERVICES	01	300.00
B16-00811	FEDEX	FED EX - IB EXAM SEND OUT FOR SCORING	LUTHER BURBANK HIGH SCHOOL	01	2,050.00
B16-00812	RUDOLF STEINER COLLEGE	ART SUPPLIES FOR WALDORF FOR TRAINING	A. M. WINN ELEMENTARY SCHOOL	01	1,449.00
B16-00813	UNIVERSAL LIMOUSINE	FIELDTRIP TRANSPORTATION	YOUTH DEVELOPMENT	01	5,000.00
B16-00814	STAY SAFE SHRED INC	SHRED OLD CONFIDENTIAL OFFICE FILES/MATERIALS	A. M. WINN ELEMENTARY SCHOOL	01	107.69
B16-00815	SIGNATURE REPROGRAPHICS	0040-410-0232 CB WIRE WALLS/CEILINGS/WNDWS	FACILITIES SUPPORT SERVICES	01	250.00
B16-00816	HOME DEPOT CREDIT SERVICES	HOME DEPOT BLANKET FOR GARDEN PURCHASES	PACIFIC ELEMENTARY SCHOOL	01	750.00
B16-00817	Wm. Bolthouse Farms, Inc.	SUMMER PROGRAM CARROT SNACKERS	NUTRITION SERVICES DEPARTMENT	13	8,000.00
CHB16-00393	OFFICE DEPOT ACCT. #89574939	SMR ELL - PROGRAM OFFICE DEPOT SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	760.00
CHB16-00394	OFFICE DEPOT ACCT. #89574939	Office Depot	ELDER CREEK ELEMENTARY SCHOOL	01	2,500.00
CHB16-00395	RAY MORGAN COMPANY	WASHINGTON COPIER RENTAL	PARENT ENGAGEMENT	01	1,200.00
CHB16-00396	OFFICE DEPOT ACCT. #89574939	INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	1,000.00
CHB16-00397	OFFICE DEPOT ACCT. #89574939	15-16 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	1,085.94
CHB16-00398	U S BANK/SCUSD	CUSTODIAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	540.00

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB16-00399	U S BANK/SCUSD	SUPPLY WORKS/JANITORIAL SUPPLIES	ALICE BIRNEY WALDORF	01	2,000.00
CHB16-00400	U S BANK/SCUSD	ELL Summer School Supplies	JOHN H. STILL - K-8	01	5,425.00
CHB16-00401	U S BANK/SCUSD	CLASSROOM SUPPLIES BLANKET	WASHINGTON ELEMENTARY SCHOOL	01	10,000.00
CHB16-00402	U S BANK/SCUSD	OFFICE DEPOT- CLASSROOM SUPPLIES 2015 - 2016	FATHER K.B. KENNY	01	7,000.00
CHB16-00403	RAY MORGAN/SCUSD	CANNON COPIER	ETHEL PHILLIPS ELEMENTARY	01	9,000.00
CHB16-00404	U S BANK/SCUSD	ELLA-Elder Creek OD	MULTILINGUAL EDUCATION DEPT.	01	5,000.00
CHB16-00405	U S BANK/SCUSD	CLASSROOM SUPPLIES/PARENT SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	47,000.00
CHB16-00406	SCUSD/TRAVEL CAL CARD	NATHANIEL BROWNING CAL CARD	BOARD OF EDUCATION	01	500.00
CS16-00509	HOT BISCUITS MUSIC	KINDER THROUGH 2ND GR MUSIC PROGRAM	HOLLYWOOD PARK ELEMENTARY	01	3,600.00
CS16-00686	HMR ARCHITECTS INC	0445-410-0201 JOHN STILL ROOFING VARIOUS 2015-16	FACILITIES SUPPORT SERVICES	01	102,361.32
CS16-00687	PREMIER MANAGEMENT GROUP, INC	0520-415-0263 H.JOHNSON STRUCTURAL REPAIRS 2015-16	FACILITIES SUPPORT SERVICES	01	11,716.64
CS16-00688	PREMIER MANAGEMENT GROUP, INC	0229-410-0204 M.HOPKINS PLYFLD (BLLFLD) DRNGE	FACILITIES SUPPORT SERVICES	01	62,636.47
CS16-00689	PREMIER MANAGEMENT GROUP, INC	0450-411-0218 KIT CARSON ROOFING	FACILITIES SUPPORT SERVICES	01	32,317.19
CS16-00690	CA DESIGN WEST ARCHITECTS INC	0384-416 WILLIAM LAND MPR EXPANSION-INVESTIGATION	FACILITIES SUPPORT SERVICES	21	8,000.00
CS16-00691	HMR ARCHITECTS INC	0445-411-0221 J. STILL HVAC @ ADMIN. BLDG 2015-16	FACILITIES SUPPORT SERVICES	01	25,701.43
CS16-00692	HMR ARCHITECTS INC	0495-413-0250 WILL C WOOD ROOFING	FACILITIES SUPPORT SERVICES	01	25,371.05
CS16-00693	CHRISTINE DE GUZMAN	MINDFULNESS TRAINING	INTEGRATED COMMUNITY SERVICES	01	1,800.00
CS16-00694	ACCELERATED LITERACY LEARNING ATTN: SUSAN RADLEY BROWN	SA for Accelerated Literacy Learning (ALL)	ACADEMIC OFFICE	01	5,200.00
CS16-00695	WARREN CONSULTING ENG INC	0521-416 WEST CAMPUS CORE ACADEMIC RENOVATION	FACILITIES SUPPORT SERVICES	21	1,000.00
CS16-00696	MATTHEW C FABIAN	0550-410-0176 SAC HS PAVILION GYM CONC REPLACE	FACILITIES SUPPORT SERVICES	01	8,560.00
CS16-00697	MATTHEW C FABIAN	0390-404 WOODBINE FIRE ALARM	FACILITIES SUPPORT SERVICES	21	5,280.00
CS16-00698	MATTHEW C FABIAN	419 CLASS SIZE REDUCTION-9 SITES	FACILITIES SUPPORT SERVICES	21	66,880.00

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

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

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00699	MATTHEW C FABIAN	707-0363 THEO JUDAH 2-STORY PORTABLE PROJECT	FACILITIES SUPPORT SERVICES	21	86,400.00
CS16-00700	MATTHEW C FABIAN	0450-412-0226 KIT CARSON BOILER REPLACEMENT	FACILITIES SUPPORT SERVICES	01	10,560.00
CS16-00701	WALLACE KUHL AND ASSOC INC	0715-0670 ELDER CREEK (CHILD) SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	12	2,500.00
CS16-00702	WALLACE KUHL AND ASSOC INC	0495-402 WILL C WOODS SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	21	1,500.00
CS16-00703	PREMIER MANAGEMENT GROUP, INC	0108-412-0193 ETHEL I BAKER AC PAVING (2015/2016)	FACILITIES SUPPORT SERVICES	01	21,671.45
CS16-00704	PREMIER MANAGEMENT GROUP, INC	0114-410-0211 FREEPORT AC PAVING REPLACEMENT	FACILITIES SUPPORT SERVICES	01	7,103.70
CS16-00705	PREMIER MANAGEMENT GROUP, INC	0114-411-0256 FREEPORT CONCRETE WALKWAYS	FACILITIES SUPPORT SERVICES	01	5,064.93
CS16-00706	PREMIER MANAGEMENT GROUP, INC	0122-414-0241 FRUIT RIDGE PAVING (FRONT DRAINAGE)	FACILITIES SUPPORT SERVICES	01	8,120.70
CS16-00707	PREMIER MANAGEMENT GROUP, INC	0450-412-0226 KIT CARSON BOILER REPLACEMENT	FACILITIES SUPPORT SERVICES	01	8,223.63
CS16-00708	MTW GROUP	0530-409 LUTHER B. IRR IMPR.	FACILITIES SUPPORT SERVICES	21	9,020.00
CS16-00709	FOCUS ON FAMILY FOUNDATION	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	89,506.00
CS16-00710	ROBERTS FAMILY DEVELOPMENT CTR	SUMMER PROGRAMMING - ROBERTS FAMILY CTR	YOUTH DEVELOPMENT	01	314,119.00
CS16-00711	PREMIER MANAGEMENT GROUP, INC	0550-411-0207 SAC HIGH ANNX BLDG	FACILITIES SUPPORT SERVICES	01	9,217.98
CS16-00712	PREMIER MANAGEMENT GROUP, INC	0265-410-0191 OAK RIDGE AC PAVING RPLCE	FACILITIES SUPPORT SERVICES	01	6,320.88
CS16-00713	PREMIER MANAGEMENT GROUP, INC	359-412-0189 TAHOE CMNT PLSTER RPRS WLL SYS	FACILITIES SUPPORT SERVICES	01	6,567.43
CS16-00714	PREMIER MANAGEMENT GROUP, INC	0277-411-0228 P. BURNETT WNDW/WALL SYS/DOORS	FACILITIES SUPPORT SERVICES	01	19,708.01
CS16-00715	PREMIER MANAGEMENT GROUP, INC	0390-411-0216 WOODBINE AC PAVING 2015-16	FACILITIES SUPPORT SERVICES	01	9,149.09
CS16-00716	LPC CONSULTING ASSOCIATES INC	FARM TO SCHOOL FEAST GRANT	NUTRITION SERVICES DEPARTMENT	13	9,300.00
CS16-00717	BUCKETFILLERS FOR LIFE	Bucketfiller assembly	MARK TWAIN ELEMENTARY SCHOOL	01	750.00
CS16-00718	CENTER FOR CITIES + SCHOOLS UC BERKELEY	Y-PLAN-PLANNING/TRAINING/ SPRING 2016	ACADEMIC ACHIEVEMENT	01	40,000.00
CS16-00719	PREMIER MANAGEMENT GROUP, INC	0277-410-0210 P. BURNETT STRCTRL/DRY ROT	FACILITIES SUPPORT SERVICES	01	11,904.83
CS16-00720	PREMIER MANAGEMENT GROUP, INC	0359-414-0240 TAHOE DOORS & WINDOWS 2015-16	FACILITIES SUPPORT SERVICES	01	20,906.25
CS16-00721	SHARP ARCHITECTURE	0530-414-0233 LBURANK 4-H BLDG REPLACEMENT	FACILITIES SUPPORT SERVICES	01	18,500.00
CS16-00722	SHARP ARCHITECTURE	0431-410-0251 FERN BACON ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	8,800.00

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00723	SHARP ARCHITECTURE	0269-411-0237 PACIFIC AC PAVING REPLACEMENT	FACILITIES SUPPORT SERVICES	01	12,750.00
CS16-00724	SHARP ARCHITECTURE	0025-404 BWLING GREEN CHACON FA UPGRADE 2016	FACILITIES SUPPORT SERVICES	21	3,600.00
CS16-00725	SHARP ARCHITECTURE	0530-411-0199 L. BURBANK ASPHALT 2015-16	FACILITIES SUPPORT SERVICES	01	18,500.00
CS16-00726	RAINFORTH GRAU ASSOCIATES	0510-417 CK MCCLATCHY POWER UPGRADE	FACILITIES SUPPORT SERVICES	21	96,000.00
CS16-00727	WEST ED	EL Master Plan	MULTILINGUAL EDUCATION DEPT.	01	56,000.00
CS16-00728	DARRYL WHITE	DARRLY WHITE - CURRICULUM TRAINING	NEW JOSEPH BONNHEIM	09	5,600.00
CS16-00729	SOIL BORN FARMS	FARM TO SCHOOL FEAST GRANT	NUTRITION SERVICES DEPARTMENT	13	20,700.00
CS16-00730	AIMEE WOOD	NPS TITLE II TEACHER-TUTORS ST ROBERTS	CONSOLIDATED PROGRAMS	01	501.00
CS16-00731	ELISE LEON	NPS TITLE II TEACHER-TUTORS ST ROBERTS	CONSOLIDATED PROGRAMS	01	501.00
CS16-00732	ROBERT MERSEREAU	NPS TITLE II TEACHER-TUTORS ST ROBERTS	CONSOLIDATED PROGRAMS	01	501.00
CS16-00733	NICOLE KELLY	NPS TITLE II TEACHER-TUTORS ST ROBERTS	CONSOLIDATED PROGRAMS	01	501.00
CS16-00734	AUSTIN BAKER	NPS TITLE II TEACHER-TUTORS ST ROBERTS	CONSOLIDATED PROGRAMS	01	501.00
CS16-00735	READING PARTNERS	READING PARTNERS 2015-16	PACIFIC ELEMENTARY SCHOOL	01	20,000.00
CS16-00736	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SERVICES SCOE STAFF PROVIDES WITH CTE COORDINATOR	CAREER & TECHNICAL PREPARATION	01	10,000.00
CS16-00737	NATIONAL ANALYTICAL LAB INC	0359-414-0240 TAHOE DOORS & WINDOWS	FACILITIES SUPPORT SERVICES	01	550.00
CS16-00738	NATIONAL ANALYTICAL LAB INC	0359-412-00189 TAHOE CEMENT PLASTER RPRS	FACILITIES SUPPORT SERVICES	01	550.00
CS16-00739	MATTHEW C FABIAN	707-0363-2 THEO JUDAH INTERIM HOUSING	FACILITIES SUPPORT SERVICES	21	6,400.00
CS16-00740	ARMAND PEREZ AP CONSTRUCTION S ERVICES	0277-411-0228 P. BURNETT WNDW WALL SYS/ DOOR	FACILITIES SUPPORT SERVICES	01	16,000.00
CS16-00741	SCHOOL SERVICES OF CALIFORNIA	SSC Factfinding Service Agreement	BUSINESS SERVICES	01	30,000.00
CS16-00742	PREMIER MANAGEMENT GROUP, INC	0122-421-0243 FRUIT RIDGE PAV (K PLYGRND/S PKING)	FACILITIES SUPPORT SERVICES	01	35,652.05
CS16-00743	NATIONAL CINEMEDIA INC	MOVIE THEATER ADVERTISING	COMMUNICATIONS OFFICE	01	10,475.00

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

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

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00744	PREMIER MANAGEMENT GROUP, INC	0101-411-0236 S.B. ANTHONY AC PAVING 2015-16	FACILITIES SUPPORT SERVICES	01	26,009.50
CS16-00745	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATORS-CAMELLIA APTT FEBRUARY 24, 2016	CAMELLIA BASIC ELEMENTARY	01	800.00
CS16-00747	PREMIER MANAGEMENT GROUP, INC	0122-415-0242 FRUIT RIDGE PAVING (PLYGRND DRAIN)	FACILITIES SUPPORT SERVICES	01	268,458.63
CS16-00748	CPR-PROS	CPR STUDENT CERTIFICATION CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,760.00
CS16-00749	WILD THINGS	EDUCATIONAL ASSEMBLY FOR STUDENTS	GOLDEN EMPIRE ELEMENTARY	01	700.00
CS16-00750	THOMAS MALTBAEK	NPS TITLE I-CRISTO REY TEACHER TUTORING	CONSOLIDATED PROGRAMS	01	2,000.00
CS16-00751	BRENDAN BELL	NPS TITLE I-CRISTO REY TEACHER TUTORING	CONSOLIDATED PROGRAMS	01	2,000.00
CS16-00752	GRACE POWELL	NPS TITLE I-CRISTO REY TEACHER TUTORING	CONSOLIDATED PROGRAMS	01	2,000.00
CS16-00753	PAMELA RAMIREZ	NPS-CRISTO REY HS TITLE I TEACHER TUTORING	CONSOLIDATED PROGRAMS	01	506.00
CS16-00754	LAURA CARRACIO	NPS TITLE I CRISTO REY HS TEACHER TUTORING	CONSOLIDATED PROGRAMS	01	2,000.00
CS16-00755	SACRAMENTO YOUTH SYMPHONY	SACRAMENTO YOUTH SYMPHONY 2015-16	PACIFIC ELEMENTARY SCHOOL	01	1,000.00
CS16-00756	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	invoice#161316/invoice#161317/MOU#0821/0895	MARK TWAIN ELEMENTARY SCHOOL	01	16,200.00
CS16-00757	NATIONAL ANALYTICAL LAB INC	0272-410-0266 PARKWAY ROOFING	FACILITIES SUPPORT SERVICES	01	475.00
CS16-00758	HMR ARCHITECTS INC	0431-410-0251 FERN BACON ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	41,239.31
CS16-00759	PREMIER MANAGEMENT GROUP, INC	0269-413-0239 PACIFIC ROOF LEAK REPAIR	FACILITIES SUPPORT SERVICES	01	66,361.74
CS16-00760	SHARP ARCHITECTURE	0265-411-0194 OAK RIDGE WINDOW SYSTEMS	FACILITIES SUPPORT SERVICES	01	9,000.00
CS16-00761	SHARP ARCHITECTURE	0024-413-0262 BOWLING GREEN ROOF REPAIRS	FACILITIES SUPPORT SERVICES	01	6,000.00
CS16-00762	NATIONAL ANALYTICAL LAB INC	0029-423 BRET HARTE HVAC FOR MPR ROOM	FACILITIES SUPPORT SERVICES	21	525.00
CS16-00763	PREMIER MANAGEMENT GROUP, INC	0277-412-0229 P. BURNETT ROOF REPAIR 2015-16	FACILITIES SUPPORT SERVICES	01	74,052.87
CS16-00764	SACRAMENTO BALLET COMPANY	ANY GIVEN CHILD ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	300.00
CS16-00765	PREMIER MANAGEMENT GROUP, INC	0122-412-0172 FRUITRIDGE CEILING TILES SAG&FALL	FACILITIES SUPPORT SERVICES	01	31,856.79
CS16-00766	PREMIER MANAGEMENT GROUP, INC	0265-411-0194 OAK RIDGE WINDOW SYS 2015-16	FACILITIES SUPPORT SERVICES	01	71,405.74
CS16-00767	HMC ARCHITECTS	0108-414-0219 ETHEL BAKER PORTABLE RPLCE (P06)	FACILITIES SUPPORT SERVICES	01	12,890.00

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00768	NATIONAL ANALYTICAL LAB INC	0024-417 BOWLING GREEN MCCOY RR RENOVATIONS	FACILITIES SUPPORT SERVICES	21	525.00
CS16-00769	HMR ARCHITECTS INC	0122-414-0241 FRUIT RIDGE PVING (FRNT DRNGE)	FACILITIES SUPPORT SERVICES	01	9,744.85
CS16-00770	SHARP ARCHITECTURE	0530-412-0202 L BURBANK CONCRETE 2015-16	FACILITIES SUPPORT SERVICES	01	12,500.00
CS16-00771	SHARP ARCHITECTURE	0024-416 BOWLING GREEN MCCOY PAVING RMVE/RPLCE	FACILITIES SUPPORT SERVICES	21	3,200.00
CS16-00772	SOIL BORN FARMS	SPONSOR COMMITMENT FOR SOIL BORN FARMS SYMPOSIUM	BOARD OF EDUCATION	01	1,500.00
N16-00052	THE DEVEREUX FOUNDATION	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
P16-01436	N GLANTZ AND SON CUST 81419	BANNERS FOR SCHOOLS	FACILITIES SUPPORT SERVICES	01	635.06
P16-03190	U S BANK/SCUSD	SEAT REPLACEMENT FOR GARDNER	JOHN F. KENNEDY HIGH SCHOOL	01	123.55
P16-03452	U S BANK/SCUSD	PHARMACY TECH	NEW SKILLS & BUSINESS ED. CTR	11	1,637.43
P16-03701	U S BANK/SCUSD	AMSCOPE.COM Telescopes	THE MET	09	1,163.08
P16-03702	U S BANK/SCUSD	Tables and Chairs and storage carts for them	HEALTH PROFESSIONS HIGH SCHOOL	01	3,389.11
P16-03703	U S BANK/SCUSD	Linen Table Cloths	HEALTH PROFESSIONS HIGH SCHOOL	01	468.07
P16-03704	THE RADIO GUYS	TWO WAY RADIOS	GOLDEN EMPIRE ELEMENTARY	01	833.53
P16-03705	U S BANK/SCUSD	SHELVES FOR CHILD DEVELOPMENT CLASSROOM	CAREER & TECHNICAL PREPARATION	01	1,352.71
P16-03706	U S BANK/SCUSD	SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	866.88
P16-03707	U S BANK/SCUSD	ANN CURTIS- CANON BATTERIES	ACADEMIC ACHIEVEMENT	01	32.08
P16-03708	U S BANK/SCUSD	SPACE HEATERS FOR FRONT OFFICE	JOHN D SLOAT BASIC ELEMENTARY	01	195.27
P16-03788	GUITAR CENTER	GUITAR CENTER	GEO WASHINGTON CARVER	09	5,576.94
P16-03845	BERCO REDWOOD INC	SOLOR REGATTA	ENGINEERING AND SCIENCES HS	01	250.79
P16-03846	HUGHES HARDWOOD OF RANCHO CORD OVA	PLYWOOD FOR REGATTA	ENGINEERING AND SCIENCES HS	01	170.52
P16-03847	OFFICE DEPOT ACCT. #89574939	TONER FOR PRINTERS	SPECIAL EDUCATION DEPARTMENT	01	810.95
P16-03848	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ROBOTICS SUPPLIES-CARTS	ALBERT EINSTEIN MIDDLE SCHOOL	01	707.40
P16-03849	OFFICE DEPOT ACCT. #89574939	OFFICE/TRAINING SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	51.08
P16-03850	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL INSTRUCTION MATERIALS - HANSON	WOODBINE ELEMENTARY SCHOOL	01	1,813.32

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03851	SCHOLASTIC, INC. ORDER DESK	INTERVENTION PROGRAM READ180 SYSTEM STUDENT NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	928.25
P16-03852	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	214.49
P16-03853	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC MAGAZINES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,108.02
P16-03854	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	3,092.13
P16-03855	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CELF-5 FORMS	SPECIAL EDUCATION DEPARTMENT	01	699.16
P16-03856	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL FORMS (BASC)	SPECIAL EDUCATION DEPARTMENT	01	1,151.80
P16-03857	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPLEMENTAL INSTRUCTIONAL MATERIALS - AHERN	WOODBINE ELEMENTARY SCHOOL	01	195.52
P16-03858	WIESER EDUCATIONAL INC	AMERICAN HISTORY LITERATURE FOR STUDENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	120.26
P16-03859	SUPER DUPER PUBLICATIONS	SPEECH KITS (CAAP-2)	SPECIAL EDUCATION DEPARTMENT	01	4,869.47
P16-03860	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	715.33
P16-03861	OFFICE DEPOT ACCT. #89574939	TRAINING SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	735.96
P16-03862	GOPHER SPORT	PLAY EQUIPMENT-$571 SAVINGSNEGO-PURCHSVS	WOODBINE ELEMENTARY SCHOOL	01	2,596.38
P16-03863	OFFICE DEPOT ACCT. #89574939	SUMMER ELL OFFICE DEPOT SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	848.37
P16-03864	OFFICE DEPOT ACCT. #89574939	SPECIAL ED PRINTER IEP RM 11 ALL STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	126.95
P16-03865	OFFICE DEPOT ACCT. #89574939	SUMMER PROGRAM MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,813.08
P16-03866	OFFICE DEPOT ACCT. #89574939	FAX MACHINE	BRET HARTE ELEMENTARY SCHOOL	01	92.76
P16-03867	OFFICE DEPOT ACCT. #89574939	HP LASER COLOR PRINTER	AMERICAN LEGION HIGH SCHOOL	01	432.36
P16-03868	OFFICE DEPOT ACCT. #89574939	PRINTER FOR SUPPORT CENTER	INTEGRATED COMMUNITY SERVICES	01	492.02
P16-03869	GOPHER SPORT	K-8 PE EQUIPMENT	JOHN MORSE THERAPEUTIC	01	442.78
P16-03870	BARNES & NOBLE BOOKSTORE	READING BOOKS FOR ESL CLASS- M. ATWOOD	NEW SKILLS & BUSINESS ED. CTR	11	1,117.76
P16-03871	BARNES & NOBLE BOOKSTORE	SHAKESPEARE AND REFERENCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,004.89
P16-03872	ACCUCUT LLC	DIE CUTS FOR MATH	O. W. ERLEWINE ELEMENTARY	01	158.76

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03873	DICK BLICK CUSTOMER #12751501	ART PROJECT SUPPLIES	JOHN MORSE THERAPEUTIC	01	97.25
P16-03874	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	WOODBINE ELEMENTARY SCHOOL	01	1,988.25
P16-03875	BARNES & NOBLE BOOKSTORE	SUMMER MIP MTLS - MR. CALDERON	WILLIAM LAND ELEMENTARY	01	805.76
P16-03876	U S BANK/SCUSD	SPANISH BOOKS	ALBERT EINSTEIN MIDDLE SCHOOL	01	375.30
P16-03877	JIST WORKS INC	VOC-ED EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	903.28
P16-03878	AURORA ENVIRONMENTAL SERVICES	CONFIRMATION-HAZARDOUS WASTE - CONFIRMING	NEW SKILLS & BUSINESS ED. CTR	11	18,505.38
P16-03879	IVS COMPUTER TECHNOLOGIES	SMARTBOARD LAMP IS NEEDED FROM SMARTBOARDS.COM	NEW TECH	09	283.93
P16-03880	NEW READERS PRESS INC	SUPPLIES FOR HSE CLASS - N. CIANI	NEW SKILLS & BUSINESS ED. CTR	11	2,249.62
P16-03881	BURLINGTON ENGLISH INC	INSTRUCTIONAL MATERIAL-CONFIRMING	NEW SKILLS & BUSINESS ED. CTR	11	17,186.40
P16-03882	FOLLETT SCHOOL SOLUTIONS	RESOURCE ACTIVITY BOOKS FOR FIRST 5 STAFF	CHILD DEVELOPMENT PROGRAMS	12	311.11
P16-03883	KENDALL HUNT PUBLISHERS	SUPPLEMENTAL BOOKS FOR ADVANCE READING GROUPS	BRET HARTE ELEMENTARY SCHOOL	01	1,483.38
P16-03884	JONES SCHOOL SUPPLY CO INC	Jones SPELLING BEE TROPHIES/ AWARD STICKERS	ISADOR COHEN ELEMENTARY SCHOOL	01	33.74
P16-03885	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	PRE-K MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	846.56
P16-03886	SCHOLASTIC, INC. ORDER DESK	SMR ELL - SCHOLASTIC MATERIALS	NICHOLAS ELEMENTARY SCHOOL	01	1,000.80
P16-03887	NIMCO,INC. 102 HWY, 81N	TUPE MATERIALS-SUMMER 2016	YOUTH DEVELOPMENT	01	159.98
P16-03888	PRO ED INC	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	1,126.91
P16-03889	TRIMARK ECONOMY RESTAURANT FIX TURES	BOILERLESS STEAMER FOR WASHINGTON ELEM	NUTRITION SERVICES DEPARTMENT	13	12,566.47
P16-03890	BMH EQUIPMENT INC	HAND TRUCK FOR NUTRITION SERVICES	NUTRITION SERVICES DEPARTMENT	13	128.74
P16-03891	SILK SCREEN PRO	SILK SCREEN PRO	WEST CAMPUS	01	2,494.97
P16-03892	SUPPLY WORKS	SCRUBBER FOR CUSTODIAL USE	A.WARREN McCLASKEY ADULT	11	3,397.14
P16-03893	U S BANK/SCUSD	SUPPLIES FOR ESL/ABE CLASSES - RM 206	NEW SKILLS & BUSINESS ED. CTR	11	415.73
P16-03894	THINK SOCIAL PUBLISHING	SOCIAL THINKING - SPEECH	WOODBINE ELEMENTARY SCHOOL	01	262.07
P16-03895	THINK SOCIAL PUBLISHING	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	217.62
P16-03896	U S BANK/SCUSD	CLASSROOM SUPPLY-PAULINE VOONG	NEW SKILLS & BUSINESS ED. CTR	11	259.32

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03897	FOLLETT SCHOOL SOLUTIONS	CLASSROOM BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	236.54
P16-03898	DEMCO INC #C16027	GAYLOR BOOK TAPE FOR LIBRARY BOOK MENDING	BOWLING GREEN ELEMENTARY	09	78.48
P16-03899	OFFICE DEPOT ACCT. #89574939	2016-2017 TEACHER SUPPLY ORDER	BG CHACON ACADEMY	09	187.05
P16-03900	U S BANK/SCUSD	LATINA ACTION DAY	LUTHER BURBANK HIGH SCHOOL	01	570.00
P16-03901	U S BANK/SCUSD	ANN CURTIS- CAMERA EOS REBEL T5	ACADEMIC ACHIEVEMENT	01	289.79
P16-03902	FLASHBAY INC	SCUSD LOGO FLASH DRIVES: TECH SERVICES AND HR	INFORMATION SERVICES	01	2,006.17
P16-03903	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	1,480.47
P16-03904	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	594.74
P16-03905	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	1,004.29
P16-03906	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	824.22
P16-03907	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	795.51
P16-03908	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	799.84
P16-03909	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,198.91
P16-03910	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN BIDWELL ELEMENTARY	01	907.82
P16-03911	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.09
P16-03912	SUPPLY WORKS	Custodial classroom supplies	HEALTH PROFESSIONS HIGH SCHOOL	01	527.56
P16-03913	SUPPLY WORKS	ESY CUSTODIAL (MATSUYAMA)	SPECIAL EDUCATION DEPARTMENT	01	481.38
P16-03914	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	1,063.89
P16-03915	SUPPLY WORKS	CUSTODIAL FOR PHI CTR	SPECIAL EDUCATION DEPARTMENT	01	237.05
P16-03916	SUPPLY WORKS	Cleaning solution	HEALTH PROFESSIONS HIGH SCHOOL	01	62.93
P16-03917	THOMSON WEST ATTN: BRENDA JOHN SON-BELL	ED CODE BOOKS, 2016	STUDENT SUPPORT AND FAMILY SER	01	178.34
P16-03918	SHERMAN GARNETT	Guidelines on Student Records Handbook	STUDENT SUPPORT AND FAMILY SER	01	379.20
P16-03919	SHERMAN GARNETT	Guidelines on Discipline, Due Process, etc.	STUDENT SUPPORT AND FAMILY SER	01	158.48
P16-03920	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	YOGA MATS/WALL HANGERS	WASHINGTON ELEMENTARY SCHOOL	01	3,833.09

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03921	SPORT SUPPLY GROUP, INC.	CLASSROOM CURRICULUM SUPPLIES PE	ISADOR COHEN ELEMENTARY SCHOOL	01	371.49
P16-03922	SCHOOL OUTFITTERS DBA FAT CATA LOG	PODIUM FOR SCHOOL WIDE USE	SUTTERVILLE ELEMENTARY SCHOOL	01	259.00
P16-03923	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS - LIBRARY BOOKS	KIT CARSON MIDDLE SCHOOL	01	2,000.00
P16-03924	U S BANK/SCUSD	SMOOTH I.D. RING GAGE TO CAILIBRATE-ENGINEERING	CAREER & TECHNICAL PREPARATION	01	174.74
P16-03925	BARNES & NOBLE BOOKSTORE	SUPPLEMENTAL INSTRUCTION	WOODBINE ELEMENTARY SCHOOL	01	1,059.86
P16-03926	U S BANK/SCUSD	FLOOR MATS	WASHINGTON ELEMENTARY SCHOOL	01	569.93
P16-03927	CENTER FOR THE COLLABORATIVE C LASSROOM	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	690.98
P16-03928	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	1,933.63
P16-03929	DISCOUNT SCHOOL SUPPLY FILE #7 3847	HOME VISITORS REPLACEMENT MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	106.26
P16-03930	DISCOUNT SCHOOL SUPPLY FILE #7 3847	INSTRUCT SUPPLIES - MARY VEIRS, D1	CHILD DEVELOPMENT PROGRAMS	12	82.60
P16-03931	DISCOUNT SCHOOL SUPPLY FILE #7 3847	HS INSTRUCT SUPPLIES - PATRICIA PAYAN	CHILD DEVELOPMENT PROGRAMS	12	69.14
P16-03932	DISCOUNT SCHOOL SUPPLY FILE #7 3847	ST INSTRUCT SUPPLIES - CHONG/GULALAI	CHILD DEVELOPMENT PROGRAMS	12	48.80
P16-03933	DISCOUNT SCHOOL SUPPLY FILE #7 3847	BLUE DIAMOND-CLASS SUPPLIES - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	689.08
P16-03934	ITS ELEMENTARY	STUDENT INCENTIVES	CAROLINE WENZEL ELEMENTARY	01	143.48
P16-03935	U S BANK/SCUSD	COVER STOCK FOR GRADUATION TICKETS	HIRAM W. JOHNSON HIGH SCHOOL	01	132.40
P16-03936	ADOBE SYSTEMS INC	ADOBE PHOTSHOP/ILLUSTRATOR	ALBERT EINSTEIN MIDDLE SCHOOL	01	239.88
P16-03937	U S BANK/SCUSD	GROWTH FOR ELL STU THRU TECHNOLOGY	EARL WARREN ELEMENTARY SCHOOL	01	173.55
P16-03938	U S BANK/SCUSD	GROWTH FOR ELL STU THRU TECHNOLOGY	EARL WARREN ELEMENTARY SCHOOL	01	759.39
P16-03939	LINDEN STEEL & CONSTRUCTION	0431-410-0251 FERN BACON ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	8,350.00
P16-03940	LINDEN STEEL & CONSTRUCTION	0495-413-0250 WILL C WOOD ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	3,175.00
P16-03941	LINDEN STEEL & CONSTRUCTION	0420-411-0249 ROSA PARKS ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	3,700.00
P16-03942	U S BANK/SCUSD	INTERNAL HARD DRIVE	ALBERT EINSTEIN MIDDLE SCHOOL	01	70.51
P16-03943	Apple Inc Apple Financial Serv ices	IPAD PRO - ADMINISTRATION	ACADEMIC ACHIEVEMENT	01	1,380.76

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03944	Apple Inc Apple Financial Services	Computer for Matt Turkie	ACADEMIC OFFICE	01	1,703.92
P16-03945	NWN CORPORATION	HP NOTEBOOK FOR SUPPORT CENTER	INTEGRATED COMMUNITY SERVICES	01	1,288.73
P16-03946	CDW-G C/O PAT HEIN	FUSION LICENSES	INTEGRATED COMMUNITY SERVICES	01	681.36
P16-03947	NWN CORPORATION	DISPLAYS FOR SUPPORT CENTERS	INTEGRATED COMMUNITY SERVICES	01	2,714.25
P16-03948	Apple Inc Apple Financial Services	TECHNOLOGY -IPAD ADMINISTRATION	ACADEMIC ACHIEVEMENT	01	1,162.05
P16-03949	CDW-G C/O PAT HEIN	ACROBAT PRO- OFFICE	ALBERT EINSTEIN MIDDLE SCHOOL	01	471.00
P16-03950	NWN CORPORATION	SCUSD COMPUTER EQUIPMETN	FACILITIES SUPPORT SERVICES	01	1,585.59
P16-03951	Apple Inc Apple Financial Services	LAPTOP FOR EXTERNSHIP	ACADEMIC ACHIEVEMENT	01	2,303.42
P16-03952	Apple Inc Apple Financial Services	Macbook -Melanie Bean	MULTILINGUAL EDUCATION DEPT.	01	1,347.32
P16-03953	NWN CORPORATION	COMPUTERS	WOODBINE ELEMENTARY SCHOOL	01	4,072.48
P16-03954	PCMG PC MALL GOV	COMPUTERS	BRET HARTE ELEMENTARY SCHOOL	01	600.42
P16-03955	BARNES & NOBLE BOOKSTORE	DON MONTE - CITIZENSHIP	NEW SKILLS & BUSINESS ED. CTR	11	1,604.21
P16-03956	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS; SCIENCE SPIN & GEO SPIN MAGAZINES	CROCKER/RIVERSIDE ELEMENTARY	01	3,504.48
P16-03957	U S BANK/SCUSD	SOFTWARE DOMAIN RENEWALS, CAL-CARD CLEANUP FOR EOY	INFORMATION SERVICES	01	1,311.60
P16-03958	U S BANK/SCUSD	GROWTH FOR ELL STU THRU TECHNOLOGY	EARL WARREN ELEMENTARY SCHOOL	01	575.00
P16-03959	TIME FOR KIDS	TIME FOR KIDS MAGAZINES	CROCKER/RIVERSIDE ELEMENTARY	01	1,292.00
P16-03960	RISO PRODUCTS OF SACRAMENTO	INK/MASTERS EZ RISO	BG CHACON ACADEMY	09	1,114.56
P16-03961	OFFICE DEPOT ACCT. #89574939	MICE FOR STUDENT LAPTOPS	JOHN MORSE THERAPEUTIC	01	89.73
P16-03962	OFFICE DEPOT ACCT. #89574939	POSTAGE	WOODBINE ELEMENTARY SCHOOL	01	471.00
P16-03963	OFFICE DEPOT ACCT. #89574939	PRINTERS/SCANNER	SPECIAL EDUCATION DEPARTMENT	01	301.08
P16-03964	DEMCO INC #C16027	Library Processing Supplies	LIBRARY/TEXTBOOK SERVICES	01	744.06
P16-03965	ERNEST PACKAGING SOLUTIONS	Boxes for K-12 Library and Curriculum Shipouts	LIBRARY/TEXTBOOK SERVICES	01	617.10
P16-03966	DEMCO INC #C16027	BOOK COVERS FOR LIBRARY BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	77.87
P16-03967	FOLLETT SCHOOL SOLUTIONS	Library Books	LIBRARY/TEXTBOOK SERVICES	01	1,569.29

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03968	EAI EDUCATION	CLASSROOM SUPPLIES-GAYNOR	SUTTER MIDDLE SCHOOL	01	233.79
P16-03969	CEREBELLUM CORPORATION	BILL NYE SCIENCE DVD'S	SUTTER MIDDLE SCHOOL	01	180.63
P16-03970	ROCHESTER 100, INC	TUESDAY FOLDERS	JAMES W MARSHALL ELEMENTARY	01	542.50
P16-03971	SYSCO FOOD SVCS OF SACRAMENTO	5210 CANNED PINEAPPLE 4/22/16	NUTRITION SERVICES DEPARTMENT	13	25,875.34
P16-03972	LINGS	5197 & 5198 ORANGE CHICKEN 4/20/16	NUTRITION SERVICES DEPARTMENT	13	22,360.80
P16-03973	SCHOOL DATEBOOKS, INC	SCHOOL DATEBOOKS - STUDENT AGENDAS 2015-2016	KIT CARSON MIDDLE SCHOOL	01	1,856.67
P16-03974	SCHOLASTIC, INC. ORDER DESK	SCOLASTIC READERS 16/17	NEW JOSEPH BONNHEIM	09	1,334.57
P16-03975	SCHOOL OF EDUCATION, 217A UNIV ERSITY OF CALIFORNIA	DINNER WITH A SCIENTIST SPRING	WILL C. WOOD MIDDLE SCHOOL	01	120.00
P16-03976	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC EDU. FICTION FOCUS	ISADOR COHEN ELEMENTARY SCHOOL	01	3,234.55
P16-03977	U S BANK/SCUSD	1 YEAR LICENSE - PEDIATRIC PATIENT EDUCATION	HEALTH SERVICES	01	1,235.00
P16-03978	SCHOOLMATE INC	PLANNERS FOR 6-8TH GRADE	MARTIN L. KING JR ELEMENTARY	01	546.14
P16-03979	ASI- PEAK ADVENTURES	PEAK ADVENTURES	LEATAATA FLOYD ELEMENTARY	01	1,452.00
P16-03980	COLOMA OUTDOOR DISCOVERY SCH	COLOMA OUTDOOR DISCOVERY	LEATAATA FLOYD ELEMENTARY	01	5,830.00
P16-03981	OFFICE DEPOT ACCT. #89574939	PRINTERS	O. W. ERLEWINE ELEMENTARY	01	164.14
P16-03982	OFFICE DEPOT ACCT. #89574939	KEYBOARD TRAY	O. W. ERLEWINE ELEMENTARY	01	180.53
P16-03983	OFFICE DEPOT ACCT. #89574939	PRINTERS FOR COW CARTS	HOLLYWOOD PARK ELEMENTARY	01	773.03
P16-03984	SUPPLY WORKS	MAINTENANCE SUPPLIES	ROSEMONT HIGH SCHOOL	01	2,174.30
P16-03985	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CURTIS/DAYTON 2017 SUPPLY	BG CHACON ACADEMY	09	459.67
P16-03986	LEARNING RESOURCES	CURTIS/DAYTON 2017 SUPPLY	BG CHACON ACADEMY	09	433.98
P16-03987	ABRAMS LEARNING TRENDS	CURTIS/DAYTON 2017 SUPPLY	BG CHACON ACADEMY	09	1,345.20
P16-03988	HOUGHTON MIFFLIN HARCOURT	2017 STUDENT MATERIALS 3rd grade	BG CHACON ACADEMY	09	446.22
P16-03989	THE BOOKSOURCE	2017 STUDENT MATERIALS	BG CHACON ACADEMY	09	1,493.10
P16-03990	LEARNING A-Z	NEW 5TH GRADE TCHR '17	BG CHACON ACADEMY	09	226.69
P16-03991	SCHOLASTIC, INC. ORDER DESK	2017 CURRIC BF11/9/12/15	BG CHACON ACADEMY	09	1,057.77
P16-03992	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BF12 DENISON	BG CHACON ACADEMY	09	63.49

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03993	REALLY GOOD STUFF	MS. ALLEN 2017 SUPP MATERIALS	BG CHACON ACADEMY	09	359.40
P16-03994	MCGRAW HILL COMPANIES	2017 KINDERGARTEN/5TH GRADE MATERIAL	BG CHACON ACADEMY	09	1,513.51
P16-03995	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	605.16
P16-03996	RAYNA'S GOURMET CATERING	SEL SUMMIT REFRESHMENTS	SCHOOL CLIMATE	01	2,700.00
P16-03997	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	RESEARCH PROGRAM	ALBERT EINSTEIN MIDDLE SCHOOL	01	995.00
P16-03998	CALIFORNIA STATE RAILROAD MUSE UM	PARENT AND CHILD OF HOME VISITORS FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	300.00
P16-03999	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MSTRS	NICHOLAS ELEMENTARY SCHOOL	01	2,548.80
P16-04000	U S BANK/SCUSD	CLASSROOM SUPPLIES - BLISS	HOLLYWOOD PARK ELEMENTARY	01	225.20
P16-04001	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BOWLING GREEN ELEMENTARY	09	475.20
P16-04002	RISO PRODUCTS OF SACRAMENTO	INK & MASTER ROLL FOR RISO MACHINES EZ220 & EZ221	CALEB GREENWOOD ELEMENTARY	01	477.40
P16-04003	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT INK AND MASTERS FOR RISO MACHINE	HOLLYWOOD PARK ELEMENTARY	01	954.80
P16-04004	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT MAINT AGREEMENT	AMERICAN LEGION HIGH SCHOOL	01	425.00
P16-04005	RISO PRODUCTS OF SACRAMENTO	Maintenance Agreement	PHOEBE A HEARST BASIC ELEM.	01	409.00
P16-04006	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT	O. W. ERLEWINE ELEMENTARY	01	100.00
P16-04007	RISO PRODUCTS OF SACRAMENTO	CONTRACT RATE CHARGE 16/17	BOWLING GREEN ELEMENTARY	09	104.00
P16-04008	RISO PRODUCTS OF SACRAMENTO	BASE RATE CHARGE 16/17	BOWLING GREEN ELEMENTARY	09	125.00
P16-04009	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	100.00
P16-04010	FOLLETT SCHOOL SOLUTIONS	FOLLETT NOVELS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	521.61
P16-04011	APPERSON INC	SCANTRONS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	832.74
P16-04012	OFFICE DEPOT ACCT. #89574939	EARBUD HEADPHONES FOR READ 180	FERN BACON MIDDLE SCHOOL	01	921.71
P16-04013	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	859.88
P16-04014	U S BANK/SCUSD	LANYARDS FOR RECRUITMENT FAIR	SPECIAL EDUCATION DEPARTMENT	01	517.10
P16-04015	JONES SCHOOL SUPPLY CO INC	RED CARPET AWARDS 2016	MARTIN L. KING JR ELEMENTARY	01	1,095.62

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04016	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	MS Soccer League Fees for 2015-16	MARTIN L. KING JR ELEMENTARY	01	1,700.00
P16-04017	U S BANK/SCUSD	Order for 2016 graduation	HEALTH PROFESSIONS HIGH SCHOOL	01	247.61
P16-04018	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	6TH GRADE SLY PARK - APRIL 2016	NEW JOSEPH BONNHEIM	09	4,670.00
P16-04020	SCUSD/PETTY CASH CAL CARD	REIMBURSE CAL CARD	BOWLING GREEN ELEMENTARY	09	169.00
P16-04021	CITY OF SACRAMENTO REVENUE DIV ISION	FAULSE ALARM FIRE PREVENTION DIVISION INVOICE	ENGINEERING AND SCIENCES HS	01	360.00
P16-04022	WESTERN PSYCHOLOGICAL SERVICES	WRAML/ABAS-II PSYCH ASSESMENTS	SPECIAL EDUCATION DEPARTMENT	01	2,339.26
P16-04023	SUPPLY WORKS	PTA FUNDED CUSTODIAL SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	895.59
P16-04024	MULTI-HEALTH SYSTEMS, INC.	MASC2 (EHRMS-DOWNING)	SPECIAL EDUCATION DEPARTMENT	01	214.83
P16-04025	ROADTRIPNATION.ORG,LTD	VOC-ED MTRLS (M.S.)	SPECIAL EDUCATION DEPARTMENT	01	400.00
P16-04026	CDW-G C/O PAT HEIN	PROJECTOR, PRESENTATIONS	SPECIAL EDUCATION DEPARTMENT	01	811.70
P16-04027	PRO ED PUBLISHING	COGNATIVE PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	440.40
P16-04028	U S BANK/SCUSD	IPOD (SSC)	ENGINEERING AND SCIENCES HS	01	2,421.72
P16-04029	OFFICE DEPOT ACCT. #89574939	PRINTER REPLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	382.22
P16-04030	VOCATIONAL RESEARCH INSTITUTE	ONLINE VOC-ED MTRLS	SPECIAL EDUCATION DEPARTMENT	01	3,799.00
P16-04031	CAREER KIDS	VOC-ED ASSESSMENT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	1,422.74
P16-04032	FREEDOM SCIENTIFIC	JAWS ONLINE SOFTWARE	SPECIAL EDUCATION DEPARTMENT	01	800.00
P16-04033	EDIBLE EVENTS	EDIBLE EVENTS CATERING FOR SUPT. RETREAT	DEPUTY SUPERINTENDENT	01	233.71
P16-04034	OSCAR GARCIA	MR. OSCAR GARCIA REIMBURSEMENT	PACIFIC ELEMENTARY SCHOOL	01	766.00
P16-04035	COLLEGE BOARD	PSAT TESTING	C. K. McCLATCHY HIGH SCHOOL	01	885.00
P16-04036	HIRAM JOHNSON STUDENT BODY FUN D	GRADUATION VENUE REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,100.00
P16-04037	YVETTE LEE	YVETTE LEE FEB/ MARCH MILEAGE REIMBURSEMENT	CHILD DEVELOPMENT PROGRAMS	12	68.85
P16-04038	CALIFORNIA MIDDLE SCHOOL STUDE NT ACTIVITY	BASKETBALL LEAGUE	LEATAATA FLOYD ELEMENTARY	01	400.00
P16-04039	JOHN F KENNEDY HIGH SCHOOL ASB	REIMBURSE STUDENT ACTIVITIES FOR GRADUATION VENUE	JOHN F. KENNEDY HIGH SCHOOL	01	1,100.00

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04040	MACMILLAN/MCGRAW HILL	MATH COMMON CORE FOR KINDER AND 1ST GRADE STUDENTS	ETHEL I. BAKER ELEMENTARY	01	3,062.24
P16-04041	U S BANK/SCUSD	LENOVO LAPTOP #2 FROM CAL CARD	AMERICAN LEGION HIGH SCHOOL	01	260.00
P16-04042	LAGUNA PARTY & RENTALS	Luguna Party Rentals	HEALTH PROFESSIONS HIGH SCHOOL	01	568.56
P16-04043	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	SAC BEE SUBSCRIPTION 4/28/17	COMMUNICATIONS OFFICE	01	394.16
P16-04044	POINT QUEST EDUCATION INC	TRANPORT INV 26363	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
P16-04045	WESTERN CONTRACT FURNISHERS IN	FACILITIES	OPERATIONS SUPPORT SERNA	01	18,351.60
P16-04046	U S BANK/SCUSD	INTERMEDIATE CLASS SET OF BOOKS FOR READING	HOLLYWOOD PARK ELEMENTARY	01	301.58
P16-04047	NASCO	SUPPLIES FOR MATH/HOLLAND	C. K. McCLATCHY HIGH SCHOOL	01	67.70
P16-04048	NWN CORPORATION	COMPUTER - PATTI LEWKOWITZ/BRAJONA	CHILD DEVELOPMENT PROGRAMS	12	792.80
P16-04049	CENTRAL VALLEY OFFICE SUPPLY	WIRELESS PRINTERS FOR STUDENT TECHNOLOGY CARTS	HIRAM W. JOHNSON HIGH SCHOOL	01	11,602.58
P16-04050	READ NATURALLY INC	READ LIVE SUBSCRIPTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	639.04
P16-04051	NWN CORPORATION	NEW WORKSTATION AND MONITOR FOR HEALTH SERVICES	HEALTH SERVICES	01	2,267.31
P16-04052	SPRINT	IPADS FOR SAFE SCHOOLS SROS	SAFE SCHOOLS OFFICE	01	7,427.49
P16-04053	HOUGHTON MIFFLIN HARCOURT	READ 180 BOOKS FOR READ 180 CLASSES	FERN BACON MIDDLE SCHOOL	01	3,255.49
P16-04054	BOOKS EN MORE	ENGLISH 8 BOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	239.35
P16-04055	Graduation Solutions LLC	GRADUATION PRODUCTS ORDER # SO672191	CAPITAL CITY SCHOOL	01	3,020.97
P16-04056	TRIMARK ECONOMY RESTAURANT FIX TURES	CROWD CONTROL STANCHIONS FOR LUNCH LINES	FERN BACON MIDDLE SCHOOL	01	575.42
P16-04057	U S BANK/SCUSD	PROGRESSIVE GIFTS & INCENTIVES	RISK MANAGEMENT	01	118.91
P16-04058	AMS.NET INC	BESTNET WAN PROJECT 24X7	INFORMATION SERVICES	01	90,290.44
P16-04059	U S BANK/SCUSD	SC APPROVED CURR BF10	BG CHACON ACADEMY	09	449.12
P16-04060	ALL WEST COACHLINES INC	ALL WEST TO MARIN HEADLANDS 2016	MARTIN L. KING JR ELEMENTARY	01	1,955.74
P16-04061	Apple Inc Apple Financial Serv ices	ADAPTERS FOR ETHERNET CORDS FOR MAC BOOKS	PARKWAY ELEMENTARY SCHOOL	01	62.93

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04062	Apple Inc Apple Financial Services	iPAD AIR 2 WI FOR CHILD DEVELOPMENT PROGRAM -ALHS	CAREER & TECHNICAL PREPARATION	01	3,730.29
P16-04063	Apple Inc Apple Financial Services	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	94.40
P16-04064	Apple Inc Apple Financial Services	Purchase 1 laptop for Tuong Dang	MATRICULATION/ORIENTATION CNTR	01	1,496.99
P16-04065	Apple Inc Apple Financial Services	LAPTOPS-STATE AND FEDERAL PROG DEPT DIR AND COORD	CONSOLIDATED PROGRAMS	01	4,732.69
P16-04066	Apple Inc Apple Financial Services	IPADS AIR (2 STUDENT)	SP ED - TECHNOLOGIST	01	1,680.83
P16-04067	Apple Inc Apple Financial Services	IPAD AIR-2 (STAFF USE)	SP ED - TECHNOLOGIST	01	1,172.33
P16-04068	CDW-G C/O PAT HEIN	PROJECTORS FOR TEACHERS	CALEB GREENWOOD ELEMENTARY	01	2,209.93
P16-04069	CDW-G C/O PAT HEIN	DOCUMENT CAMERAS FOR STUDENTS	CROCKER/RIVERSIDE ELEMENTARY	01	1,437.54
P16-04070	CDW-G C/O PAT HEIN	CDW-G/KEN DAVIS/SES	CAREER & TECHNICAL PREPARATION	01	1,410.50
P16-04071	CDW-G C/O PAT HEIN	CDW-G/NEW TECH	CAREER & TECHNICAL PREPARATION	01	1,410.50
P16-04072	CDW-G C/O PAT HEIN	PURCHASE A PRINTER	JOHN BIDWELL ELEMENTARY	01	393.74
P16-04073	CDW-G C/O PAT HEIN	CDW-G - INK/TONER COLOR COPIER MACHINE	ACADEMIC ACHIEVEMENT	01	1,948.29
P16-04074	CDW-G C/O PAT HEIN	OFFICE, PRESENTATION, SCREENING EQUIPMENT	HEALTH SERVICES	01	2,116.65
P16-04075	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	580.48
P16-04076	U S BANK/SCUSD	WILSON TROPHY - SPORTS MEDALS/TROPHIES	KIT CARSON MIDDLE SCHOOL	01	396.11
P16-04077	OFFICE DEPOT ACCT. #89574939	REPLACEMENT CHAIR MICHELLE FISHER - OFFICE DEPOT	TRANSPORTATION SERVICES	01	286.77
P16-04078	OFFICE DEPOT ACCT. #89574939	TECHNOLOGY FOR EL CIVICS CLASSROOM - STERLING	NEW SKILLS & BUSINESS ED. CTR	11	125.76
P16-04079	OFFICE DEPOT ACCT. #89574939	OFFICE CHAIR	INTEGRATED COMMUNITY SERVICES	01	286.77
P16-04080	OFFICE DEPOT ACCT. #89574939	HSE/EL CIVICS CLASSROOM SUPPLY; SAVED (1,625.33)	NEW SKILLS & BUSINESS ED. CTR	11	6,499.80
P16-04081	OFFICE DEPOT ACCT. #89574939	TO PURCHASE FURNITURE	JOHN BIDWELL ELEMENTARY	01	1,798.82
P16-04082	OFFICE DEPOT ACCT. #89574939	PRINTER FOR STUDENT	SP ED - TECHNOLOGIST	01	185.18
P16-04083	NWN CORPORATION	HSE & EL Civics	NEW SKILLS & BUSINESS ED. CTR	11	1,636.18
P16-04084	NWN CORPORATION	PURCHASE COMPUTER SET UP	JOHN BIDWELL ELEMENTARY	01	798.22

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04085	NWN CORPORATION	HP LASERJET PRO-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	263.66
P16-04086	NWN CORPORATION	STUDENT-TEACHER LAPTOPS	JOHN MORSE THERAPEUTIC	01	2,225.40
P16-04087	NWN CORPORATION	COMPUTER AND RAM UPGRADE	ACCOUNTING SERVICES DEPARTMENT	01	2,286.10
P16-04088	NWN CORPORATION	COMPUTERS FOR FRONT OFFICE	BRET HARTE ELEMENTARY SCHOOL	01	1,725.15
P16-04089	NWN CORPORATION	ESL & ABE CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	2,694.06
P16-04090	NWN CORPORATION	TECHNOLOGY FOR CITIZENSHIP CLASS-D.MONTE	NEW SKILLS & BUSINESS ED. CTR	11	1,056.45
P16-04091	OFFICE DEPOT ACCT. #89574939	HP LASERJET PRO PRINTER-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	184.67
P16-04092	OFFICE DEPOT ACCT. #89574939	PRINTER FOR ADULT GENERAL ED CLASS- DD - M. AYALA	A.WARREN McCLASKEY ADULT	11	631.87
P16-04093	OFFICE DEPOT ACCT. #89574939	PRINTERS FOR CLASSROOMS	HOLLYWOOD PARK ELEMENTARY	01	515.35
P16-04094	SUPPLY WORKS	TRASH LINERS FOR HALL AND CLASSROOM TRASH CANS	FERN BACON MIDDLE SCHOOL	01	449.06
P16-04095	SUPPLY WORKS	TRASH CANS AND DOLLIES FOR HALLWAYS	FERN BACON MIDDLE SCHOOL	01	307.45
P16-04096	SUPPLY WORKS	CUSTODIAL SUPPLIES	JOHN CABRILLO ELEMENTARY	01	955.40
P16-04097	SUPPLY WORKS	GYM FLOOR WAX FOR GYM FLOOR	FERN BACON MIDDLE SCHOOL	01	2,932.15
P16-04098	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	1,478.09
P16-04099	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	1,500.02
P16-04100	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	799.47
P16-04101	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	BG CHACON ACADEMY	01	1,493.20
P16-04102	SUPPLY WORKS	BURNISHER FOR OPERATIONS USE	BUILDINGS & GROUNDS/OPERATIONS	01	5,506.45
P16-04103	SUPPLY WORKS	CARPET EXTRACTOR FOR OPERATIONS USE	BUILDINGS & GROUNDS/OPERATIONS	01	6,045.09
P16-04104	SUPPLY WORKS	PRO GRADE FIBERGLASS STEP LADDERS FOR M & O USE	FACILITIES MAINTENANCE	01	2,384.94
P16-04105	GRAINGER INC ACCOUNT #80927635 5	LIGHTBULB - PATTI LEWKOWITZ; SAVED (124.37)	CHILD DEVELOPMENT PROGRAMS	12	543.64
P16-04106	NORTHSTAR AV	POWERLITE ELPLP42 BULBS	NICHOLAS ELEMENTARY SCHOOL	01	537.08

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

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

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04107	NORTHSTAR AV	EPSON LAMPS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	915.74
P16-04108	CENTRAL VALLEY OFFICE SUPPLY	PRINTER INK FOR DEPARTMENT PRINTERS	C. K. McCLATCHY HIGH SCHOOL	01	2,972.79
P16-04109	EASY ENGLISH TIMES CIRCULATION DEPT	SUBSCRIPTION FOR ESL CLASS- A.ATWOOD & M.STERLING	ADULT EDUCATION/SKILL CTR.	11	850.00
P16-04110	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR STUDENTS NEEDING READING SUPPORT	CALIFORNIA MIDDLE SCHOOL	01	1,425.05
P16-04111	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL MAGAZINES FOR SCIENCE	FERN BACON MIDDLE SCHOOL	01	391.93
P16-04112	FOLLETT SCHOOL SOLUTIONS	FOLLETT NOVELS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	839.92
P16-04113	ASCD	INSTRUCTIONAL BOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	84.78
P16-04114	BOOKS EN MORE	I SURVIVED BOOKS-SUPP INSTRUCTIONAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	151.47
P16-04115	Omnibus Trading Corporation	5216 ORANGE CHICKEN 4/19/16	NUTRITION SERVICES DEPARTMENT	13	8,043.43
P16-04116	BOOKS EN MORE	BATTLE OF THE BOOKS-SUPP. INSTRUCTION MATERIALS	FERN BACON MIDDLE SCHOOL	01	3,594.22
P16-04117	U S BANK/SCUSD	FIELD TRIP COLLEGE AND CAREER READINESS	ENGINEERING AND SCIENCES HS	01	250.00
P16-04118	OFFICE DEPOT ACCT. #89574939	PRINTERS - LAB	LUTHER BURBANK HIGH SCHOOL	01	2,895.50
P16-04119	PACIFIC COAST PRODUCERS	5207 TROPICAL FRUIT CUPS 4/26/16	NUTRITION SERVICES DEPARTMENT	13	24,511.76
P16-04120	NEOSTAR USA LLC	5211 CANNED/CUP MANDARINS 5/12/16	NUTRITION SERVICES DEPARTMENT	13	27,148.10
P16-04121	MICHAEL'S TRANSPORTATION	science field trip to stonelakes	JOHN H. STILL - K-8	01	680.00
P16-04122	Apple Inc Apple Financial Services	COMPUTER & CART FOR CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	3,039.87
P16-04123	NWN CORPORATION	LAPTOPS FOR STAFF	MATSUYAMA ELEMENTARY SCHOOL	01	7,539.46
P16-04124	NWN CORPORATION	TECHNOLGY	CESAR CHAVEZ INTERMEDIATE	01	3,372.59
P16-04125	ALPHA FIRED ARTS	KILN REPAIR - CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	520.12
P16-04126	AMANDA MINA	SOUND SYSTEM FOR PROMOTION	FERN BACON MIDDLE SCHOOL	01	500.00
P16-04127	ANDYMARK INC	ROBORIO PARTS FOR MAD PROGRAM- R. GREENE, JFK	CAREER & TECHNICAL PREPARATION	01	483.98
P16-04128	ANDYMARK INC	ANDYMARK/KEN DAVIS/SES	CAREER & TECHNICAL PREPARATION	01	4,335.66

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04129	SCHOOL DATEBOOKS, INC	SUPPLEMENTAL MATERIALS-SCHOOL DATEBOOKS	FERN BACON MIDDLE SCHOOL	01	3,141.82
P16-04130	SCHOOL DATEBOOKS, INC	School Date Books 2016 Campus 5.5 x 8.5 Contract	HEALTH PROFESSIONS HIGH SCHOOL	01	725.71
P16-04131	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC CLASSROOM READING	HUBERT H BANCROFT ELEMENTARY	01	3,218.42
P16-04132	ARBOR SCIENTIFIC	SUPPLIES FOR PHYSICS	C. K. McCLATCHY HIGH SCHOOL	01	78.00
P16-04133	TURF STAR	REPLACEMENT MOWER	FACILITIES SUPPORT SERVICES	01	97,427.55
P16-04134	AUDIOLOGY SYSTEMS INC	HEARING SCREENING EQUIPMENT	HEALTH SERVICES	01	36,863.96
P16-04135	AURORA ENVIRONMENTAL SERVICES	HEALTH AND SAFETY	RISK MANAGEMENT	01	19,096.00
P16-04136	B & H PHOTO	EPSON SURECOLOR P-6000 PRINTER- DALE MEANS-NTHS	CAREER & TECHNICAL PREPARATION	01	2,327.33
P16-04137	B & H PHOTO	CANON CAMCORDER- MEDIA PRODUCTION PROGRAM-LBHS	CAREER & TECHNICAL PREPARATION	01	1,308.41
P16-04138	BILL SMITH PHOTOGRAPHY	STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	325.50
P16-04139	BRIGHT WHITE PAPER CO	BRIGHT WHITE PAPER CO.	KIT CARSON MIDDLE SCHOOL	01	565.29
P16-04140	BRIGHT WHITE PAPER CO	POSTER PAPER FOR EL STUDENTS	FERN BACON MIDDLE SCHOOL	01	566.05
P16-04141	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	MICROSCOPES FOR BIOLOGY COOK	C. K. McCLATCHY HIGH SCHOOL	01	328.21
P16-04142	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	7TH & 8TH GRADE WALDORF SCIENCE CLASSROOM SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	204.76
P16-04143	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	BIOLOGY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	233.28
P16-04144	SUPPLY WORKS	CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,741.34
P16-04145	SYSCO FOOD SVCS OF SACRAMENTO	5206 CRACKERS 4/18/16	NUTRITION SERVICES DEPARTMENT	13	13,517.00
P16-04146	SYSCO FOOD SVCS OF SACRAMENTO	5218 CRACKERS/CONDIMENTS 4/26/16	NUTRITION SERVICES DEPARTMENT	13	13,279.00
P16-04147	VIRCO MANUFACTURING CORP	STUDENT FURNITURE	BG CHACON ACADEMY	09	620.73
P16-04148	VIRCO MANUFACTURING CORP	GENEVIEVE DIDION - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	3,606.91
P16-04149	VIRCO MANUFACTURING CORP	SUTTERVILLE - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	1,803.45
P16-04150	VIRCO MANUFACTURING CORP	WILLIAM LAND - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	470.91

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

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

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04151	VIRCO MANUFACTURING CORP	LEONARDO DA VINCI CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	3,592.61
P16-04152	VIRCO MANUFACTURING CORP	ETHEL I. BAKER CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	3,568.50
P16-04153	VIRCO MANUFACTURING CORP	DAVID LUBIN CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	3,448.27
P16-04154	VIRCO MANUFACTURING CORP	CLASSROOM TABLES	NEW JOSEPH BONNHEIM	09	832.52
P16-04155	CHARTER SCHOOLS DEVELOP. CTR.	CSDC MEMBERSHIP	NEW JOSEPH BONNHEIM	09	780.00
P16-04156	COMTECH COMMUNICATIONS INC	QUOTE# 44329. WALKIE TALKIE BATTERIES	ROSEMONT HIGH SCHOOL	01	390.32
P16-04157	COTTON SHOPPE	BRANDING SHIRTS	DAVID LUBIN ELEMENTARY SCHOOL	01	3,765.49
P16-04158	MINDFUL SCHOOLS	MINDFUL SCHOOLS ONLINE TRNG: J. SLOAT STAFF (2)	SCHOOL CLIMATE	01	125.00
P16-04159	OFFICE DEPOT ACCT. #89574939	USB DIGITAL SPEAKERS	PETER BURNETT ELEMENTARY	01	92.77
P16-04160	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	2017 CLASSROOM MATERIALS GR 1-6	BG CHACON ACADEMY	09	3,205.12
P16-04161	LECTORUM PUBLICATIONS INC ATTN : DEBRA KRECK-HARNISH	SPANISH CURRICULUM -- BF7 & BF16	BG CHACON ACADEMY	09	490.89
P16-04162	NATIONAL SCHOOL PRODUCTS INC	2017 THEMATIC INST MATERIAL CISNEROS	BG CHACON ACADEMY	09	943.94
P16-04163	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO	TRANSPORTATION SERVICES	01	3,606.00
P16-04164	CREATIVE BUS SALES	CREATIVE BUS SALES - RECORDING SYSTEM	TRANSPORTATION SERVICES	49	39,836.31
P16-04165	TRIMARK ECONOMY RESTAURANT FIX TURES	REFRIGERATORS FOR SCHOOL KITCHENS	NUTRITION SERVICES DEPARTMENT	13	10,702.44
P16-04166	DEBRA HETRICK	CLASSROOM FOLDERS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	410.45
P16-04167	DISCOVERY MUSEUM SCIENCE & SPA CE CENTER	DISCOVERY PLANETARIUM	JOHN MORSE THERAPEUTIC	01	90.00
P16-04168	ENCHANTED LEARNING LLC	SMR ELL- ENCHANTED LEARNING	NICHOLAS ELEMENTARY SCHOOL	01	125.00
P16-04169	SCHOLASTIC, INC. ORDER DESK	TANAMACHI/FELICIANO	JOHN D SLOAT BASIC ELEMENTARY	01	457.08
P16-04170	CENTER FOR THE COLLABORATIVE C LASSROOM	CLASS CURRICULUM	JOHN D SLOAT BASIC ELEMENTARY	01	305.23
P16-04171	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	CLASSROOM CURRICULUM	JOHN D SLOAT BASIC ELEMENTARY	01	256.19
P16-04172	MCGRAW HILL COMPANIES	16-17 MATERIALS CURTIS	BG CHACON ACADEMY	09	869.29
P16-04173	FOLLETT SCHOOL SOLUTIONS	3RD GRADE CC MATH 2017	BG CHACON ACADEMY	09	463.30

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

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

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04174	CURRICULUM ASSOCIATES LLC	i-READY 2017	BG CHACON ACADEMY	09	4,081.35
P16-04175	EDUCATIONAL TESTING SERVICE	After Close-CAASPP MANDATED ASSESSMENT	RESEARCH & EVALUATION SERVICES	01	10,112.00
P16-04176	SYSCO FOOD SVCS OF SACRAMENTO	5215 CRACKERS/SAUCE 4/29/16	NUTRITION SERVICES DEPARTMENT	13	31,152.42
P16-04177	GRIFFITHS, GAYLE	WALDORF CLASSROOM SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	2,759.48
P16-04178	TIME FOR KIDS	TIME FOR KIDS SUBSCRIPTION 16/17	JOHN D SLOAT BASIC ELEMENTARY	01	1,029.15
P16-04179	ZOO-PHONICS INC	ZOO PHONICS VIGGIANO	JOHN D SLOAT BASIC ELEMENTARY	01	706.28
P16-04180	SCHOLASTIC, INC. ORDER DESK	CLASSROOM BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	202.61
P16-04181	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC 2017	BG CHACON ACADEMY	09	575.25
P16-04182	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH KITS (GFTA-3)	SPECIAL EDUCATION DEPARTMENT	01	14,172.60
P16-04183	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	15 - 16 SCHOOL SPECIALTY	EDWARD KEMBLE ELEMENTARY	01	287.69
P16-04184	S & S WORLDWIDE C/O: AMY GARVA N:10811268	WASHINGTON ELEM SUPPLIES	PARENT ENGAGEMENT	01	9,235.25
P16-04185	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL KITS	SPECIAL EDUCATION DEPARTMENT	01	15,592.33
P16-04186	ORIENTAL TRADING CO INC	STUDENT STORE - ORIENTAL TRADING 15-16	EDWARD KEMBLE ELEMENTARY	01	684.75
P16-04188	U S BANK/SCUSD	STUDENT STORE - DOLLAR TREE	EDWARD KEMBLE ELEMENTARY	01	1,278.91
P16-04189	HOUGHTON MIFFLIN HARCOURT	LICENSING	EARL WARREN ELEMENTARY SCHOOL	01	9,298.45
P16-04190	U S BANK/SCUSD	Roll up Music Staff Magnets	THE MET	09	195.30
P16-04191	COMTECH COMMUNICATIONS INC	2 WAY RADIO SAFETY	JOHN D SLOAT BASIC ELEMENTARY	01	703.08
P16-04192	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,269.33
P16-04193	CDW-G C/O PAT HEIN	PRINTERS FOR MACBOOK AIR CARTS	BRET HARTE ELEMENTARY SCHOOL	01	659.03
P16-04194	CDW-G C/O PAT HEIN	DOCUMENT CAMERAS	PETER BURNETT ELEMENTARY	01	758.33
P16-04195	CDW-G C/O PAT HEIN	DOCUMENT CAMERAS FOR ELA AND MATH CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,536.10
P16-04196	OFFICE DEPOT ACCT. #89574939	MAIN OFFICE SUPPLIES - D. GRECO	NEW SKILLS & BUSINESS ED. CTR	11	597.82
P16-04197	NWN CORPORATION	TECHNOLOGY FOR ESL CLASS - M. SELSELEH	NEW SKILLS & BUSINESS ED. CTR	11	12,684.72
P16-04198	NWN CORPORATION	DD CLASSES	A.WARREN McCLASKEY ADULT	11	18,234.29

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04199	NWN CORPORATION	HP WIRELESS NOTEBOOK 6730b	KIT CARSON MIDDLE SCHOOL	01	4,138.83
P16-04200	NWN CORPORATION	WESTERN BLUE - PRINTERS (STROBEL/AMERINE)	KIT CARSON MIDDLE SCHOOL	01	956.97
P16-04201	SCHOOL NURSE SUPPLY INC	DIASTAT DOLL AND LICE COMBS	HEALTH SERVICES	01	2,179.77
P16-04202	U S BANK/SCUSD	MAKER FAIRE	ALBERT EINSTEIN MIDDLE SCHOOL	01	150.00
P16-04203	BOOKS EN MORE	SUPPLEMENTAL MATERIALS FOR ESL CLASS- M. STERLING	NEW SKILLS & BUSINESS ED. CTR	11	6,783.77
P16-04204	SYSCO FOOD SVCS OF SACRAMENTO	5219 APPLESAUCE 5/6/16	NUTRITION SERVICES DEPARTMENT	13	20,448.96
P16-04205	MARY JEAN QUIRK DBA NORCAL BAT S	NO CAL BATS PAYMENT 15-16	EDWARD KEMBLE ELEMENTARY	01	300.00
P16-04206	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES - SDC CLASS ROOM 14	ROSA PARKS MIDDLE SCHOOL	01	377.34
P16-04207	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,330.77
P16-04208	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,122.23
P16-04209	OFFICE DEPOT ACCT. #89574939	ENGLISH CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	4,643.62
P16-04210	OFFICE DEPOT ACCT. #89574939	HEALTH & MEDICAL SERVICES - SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,822.91
P16-04211	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,251.06
P16-04212	OFFICE DEPOT ACCT. #89574939	ITEMS FOR OFFICE	THEODORE JUDAH ELEMENTARY	01	233.43
P16-04213	OFFICE DEPOT ACCT. #89574939	OFFICE SUPPLY ORDER	WEST CAMPUS	01	114.02
P16-04214	OFFICE DEPOT ACCT. #89574939	HP LASERJET PRINTER FOR CLASSROOM	WEST CAMPUS	01	510.35
P16-04215	OFFICE DEPOT ACCT. #89574939	ITEMS FOR CLASSROOMS	THEODORE JUDAH ELEMENTARY	01	740.65
P16-04216	OFFICE DEPOT ACCT. #89574939	ROLLING CHAIRS FOR OFFICE	FERN BACON MIDDLE SCHOOL	01	531.33
P16-04217	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	SUPPLIES FOR CLASSROOMS	THEODORE JUDAH ELEMENTARY	01	2,723.07
P16-04218	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	SUPPLIES FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	794.64
P16-04219	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	ITEMS FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	317.38
P16-04220	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	KINDERGARTEN TEACHING MATERIALS	CAMELLIA BASIC ELEMENTARY	01	2,921.58

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04221	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	ITEMS FOR CLASSROOMS	THEODORE JUDAH ELEMENTARY	01	514.34
P16-04222	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LISTENING CENTER READ-ALONGS FOR KINDER	OAK RIDGE ELEMENTARY SCHOOL	01	2,495.45
P16-04223	DICK BLICK CUSTOMER #12751501	ENGLISH CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	545.65
P16-04224	SUPPLY WORKS	JANITORIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	513.85
P16-04225	NILES BIOLOGICAL	SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	325.43
P16-04226	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	353.19
P16-04227	DICK BLICK CUSTOMER #12751501	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,988.99
P16-04228	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	LSJ FORENSIC CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	442.11
P16-04229	FLINN SCIENTIFIC INC	7th & 8th GRADE WALDORF SCIENCE CLASSROOM SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	397.80
P16-04230	NASCO	SUPPLEMENTAL INSTRUCTIONAL MATERIALS - AHERN/MEYER	WOODBINE ELEMENTARY SCHOOL	01	652.11
P16-04231	MOORE MEDICAL CORP ACCT 171864 7	NURSE SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	176.34
P16-04232	NASCO	PE EQUIP FOR CLASSROOMS AND PREP	HOLLYWOOD PARK ELEMENTARY	01	1,376.97
P16-04233	NASCO	INSTRUCTIONAL SUPPLIES FOR PE	ELDER CREEK ELEMENTARY SCHOOL	01	864.82
P16-04234	NASCO	INSTRUCTIONAL SUPPLIES FOR PE	ELDER CREEK ELEMENTARY SCHOOL	01	272.55
P16-04235	FISHER SCIENTIFIC CO INC	RAMONA HOWARD	CAPITAL CITY SCHOOL	01	117.32
P16-04236	NASCO	NASCO/SUSAN RUBERT/HJHS AND MEDICAL SCIENCES	ACADEMIC ACHIEVEMENT	01	10,814.49
P16-04237	NASCO	CALCULATORS FOR MATH CLASS-BOVY	SUTTER MIDDLE SCHOOL	01	150.79
P16-04238	FISHER SCIENTIFIC CO INC	FISHER SCI. EDU. (E. EMAAS)	CAPITAL CITY SCHOOL	01	428.61
P16-04239	NASCO	2017 SUPPLIMENTAL MATERIALS BF-5/7/16	BG CHACON ACADEMY	09	629.59
P16-04240	FLINN SCIENTIFIC INC	SCIENCE MATERIALS	JOHN MORSE THERAPEUTIC	01	381.41
P16-04241	NASCO	CLASSROOM PE EQUIPMENT & RECESS ACTIVITIES	HOLLYWOOD PARK ELEMENTARY	01	1,042.75
P16-04242	FLINN SCIENTIFIC INC	CORE SCIENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	12,299.42
P16-04243	MOORE MEDICAL CORP ACCT 171864 7	IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	343.91

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04244	MOORE MEDICAL CORP ACCT 171864 7	OTOSCOPES AND BLOOD PRESSURE CUFFS	HEALTH SERVICES	01	7,361.29
P16-04245	BOOKS EN MORE	SOCIAL SCIENCE CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	2,142.64
P16-04246	BARNES & NOBLE BOOKSTORE	CORE SCIENCE CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	200.45
P16-04247	CURRICULUM ASSOCIATES LLC	IREADY LICENSES-SUPPLEMENTAL INSTRUCT. MATERIALS	FERN BACON MIDDLE SCHOOL	01	31,080.00
P16-04248	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASS SUPPLIES FD - ANGIE CORRAL	CHILD DEVELOPMENT PROGRAMS	12	381.15
P16-04249	BARNES & NOBLE BOOKSTORE	CLASSROOM LIBRARIES	OAK RIDGE ELEMENTARY SCHOOL	01	1,687.07
P16-04250	CURRICULUM ASSOCIATES LLC	WRITING HANDBOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	398.59
P16-04251	YOGA MATS INC	CLASS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,334.25
P16-04252	US POSTAL SERVICE	TO PURCHASE FOREVER POSTAGE STAMPS	JOHN BIDWELL ELEMENTARY	01	296.10
P16-04253	SACRAMENTO COUNTY OFFICE OF ED / SLY PARK	SLY PARK DEPOSIT FOR 2016/17 SCHOOL YEAR	JOHN D SLOAT BASIC ELEMENTARY	01	500.00
P16-04254	SOKIKOM	SOKIKOM CC MATH PROGRAM 1 YEAR	O. W. ERLEWINE ELEMENTARY	01	12,500.00
P16-04255	UNITED PARTY RENTS INC	PROMOTION CEREMONY RENTALS 2016	CAMELLIA BASIC ELEMENTARY	01	106.00
P16-04256	CDW-G C/O PAT HEIN	DOC CAM - 6 LSJ, 3 LCFF FR	LUTHER BURBANK HIGH SCHOOL	01	3,234.46
P16-04257	Apple Inc Apple Financial Services	MACBOOK PRO FOR NEW K-12 PROJECT MANAGER	INFORMATION SERVICES	01	2,224.72
P16-04258	Apple Inc Apple Financial Services	CARTS FOR COMPUTERS	OAK RIDGE ELEMENTARY SCHOOL	01	3,905.89
P16-04259	CDW-G C/O MICHAEL STILLE	PRINTERS FOR CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	3,108.31
P16-04260	Apple Inc Apple Financial Services	APPLE TV 32GB	INFORMATION SERVICES	01	323.33
P16-04261	SCHOLASTIC, INC. ORDER DESK	READ 180 PROGRAM FOR INTERVENTION CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	41,641.00
P16-04262	SPORTS IMPORTS	WEST CAMPUS GIRLS VOLLEYBALL	WEST CAMPUS	01	901.55
P16-04263	TRIPLE PLAY SPORTS	WEST CAMPUS BASEBALL	WEST CAMPUS	01	1,175.34
P16-04264	SCHOLASTIC, INC. ORDER DESK	GUIDED READING STUDENT BOOKS	WILLIAM LAND ELEMENTARY	01	19,243.42
P16-04265	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	P E EQUIPMENT 2017	BG CHACON ACADEMY	09	640.50
P16-04266	SCHOLASTIC, INC. ORDER DESK	MAGAZINE SUBSCRIPTION FOR KINDER	OAK RIDGE ELEMENTARY SCHOOL	01	465.67
P16-04267	TIME FOR KIDS	MAGAZINE SUBSC. FOR 2/4/5	OAK RIDGE ELEMENTARY SCHOOL	01	1,478.20

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04268	VICTORY TROPHIES & BOWLING	STUDENT INCENTIVES-AWARDS/PLAQUES	FERN BACON MIDDLE SCHOOL	01	3,485.02
P16-04269	SKIPS MUSIC INC	OUTDOOR PA SYSTEM	CAMELLIA BASIC ELEMENTARY	01	2,536.99
P16-04270	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	PROJECTOR INSTALLATION ROOM 21	FERN BACON MIDDLE SCHOOL	01	839.87
P16-04271	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	EPSON PROJECTORS FOR STUDENTS	CROCKER/RIVERSIDE ELEMENTARY	01	1,169.63
P16-04272	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	TROXELL - EPSON POWERLITE PROJECTORS	PACIFIC ELEMENTARY SCHOOL	01	4,775.09
P16-04273	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	PROJECTOR INSTALLATION FOR CLASSROOMS	HOLLYWOOD PARK ELEMENTARY	01	9,605.05
P16-04274	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	LCD PROJECTOR	PETER BURNETT ELEMENTARY	01	3,781.23
P16-04275	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	TV EQPMT TO ASSIST INTERACTIVE RELATION W/FAMILIES	WILL C. WOOD MIDDLE SCHOOL	01	3,553.64
P16-04276	THE RADIO GUYS	2-WAY RADIOS	JOHN MORSE THERAPEUTIC	01	833.53
P16-04277	EAI EDUCATION	MATH SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	367.82
P16-04278	EASTBAY INC	WEST CAMPUS GIRLS VOLLEYBALL	WEST CAMPUS	01	2,240.88
P16-04279	EASTBAY INC	WEST CAMPUS BASKET BALL	WEST CAMPUS	01	1,325.87
P16-04280	KNOWBUDDY RESOURCES	Library Books for MLK School Library	MARTIN L. KING JR ELEMENTARY	01	1,291.51
P16-04281	INNOVATIVE LEARNING CONCEPTS O RDERING DEPARTMENT	TOUCH MATH	JOHN D SLOAT BASIC ELEMENTARY	01	959.70
P16-04282	PALOS SPORTS	PHYSICAL EDUCATION EQUIPMENT	CAMELLIA BASIC ELEMENTARY	01	1,015.86
P16-04283	LEARNING RESOURCES	ITEMS FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	48.02
P16-04284	FOLLETT SCHOOL SOLUTIONS	LIBRARY NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	797.16
P16-04285	ATHLETICS UNLIMITED	WEST CAMPUS - TRACK	WEST CAMPUS	01	2,020.81
P16-04286	DAVIS SPORT SHOP	WEST CAMPUS SOFTBALL	WEST CAMPUS	01	1,496.22
P16-04287	CONTINENTAL ATHLETIC SUPPLY	WEST CAMPUS - FOOTBALL	WEST CAMPUS	01	1,298.02
P16-04288	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	SUPPLEMENTAL MATERIAL FOR ESL CLASS- M. STERLING	NEW SKILLS & BUSINESS ED. CTR	11	487.63
P16-04289	LOOKOUT BOOKS	LIBRARY BOOKS	MARTIN L. KING JR ELEMENTARY	01	1,310.95

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04290	FOLLETT SCHOOL SOLUTIONS	MENTOR TEXTS FOR NEW CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	13,421.02
P16-04291	NATIONAL GEOGRAPHIC SOCIETY	MAGAZINE SUBSC. FOR FIRST GRADE	OAK RIDGE ELEMENTARY SCHOOL	01	439.43
P16-04292	LIBRARY SPARKS	LIBRARY SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	59.95
P16-04293	PRODUCT DESIGN 7 LLC	LPPA GRADUATION	C. K. McCLATCHY HIGH SCHOOL	01	1,381.37
P16-04295	OFFICE DEPOT ACCT. #89574939	COPY PAPER FOR CJA CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	135.63
P16-04296	OFFICE DEPOT ACCT. #89574939	US POSTAGE STAMPS	JOHN CABRILLO ELEMENTARY	01	189.00
P16-04297	OFFICE DEPOT ACCT. #89574939	PRINTER AND INK FOR RSP CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	638.50
P16-04298	OFFICE DEPOT ACCT. #89574939	FAX MACHINE FOR OFFICE	JOHN CABRILLO ELEMENTARY	01	309.21
P16-04299	OFFICE DEPOT ACCT. #89574939	PAPER FOR AFTER SCHOOL TUTORING - BILINGUAL	JOHN F. KENNEDY HIGH SCHOOL	01	162.75
P16-04300	OFFICE DEPOT ACCT. #89574939	OFFICE SUPPLIES	THEODORE JUDAH ELEMENTARY	01	105.85
P16-04301	SCHOLASTIC, INC. ORDER DESK	BOOKS FOR CLASSROOMS/LIBRARY	THEODORE JUDAH ELEMENTARY	01	1,038.28
P16-04302	SCHOLASTIC, INC. ORDER DESK	CLASS BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	308.67
P16-04303	SCHOLASTIC, INC. ORDER DESK	CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	879.12
P16-04304	SCHOLASTIC, INC. ORDER DESK	CLASSROOM BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	204.74
P16-04305	SCHOLASTIC, INC. ORDER DESK	STUDENT LITERATURE	JOHN CABRILLO ELEMENTARY	01	173.31
P16-04306	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC CLASSROOM MAGAZINES	JOHN CABRILLO ELEMENTARY	01	2,555.87
P16-04307	GANGOTRI GARG	SUPPLIES FOR PE YOGA	C. K. McCLATCHY HIGH SCHOOL	01	477.40
P16-04308	U S BANK/SCUSD	SUPPLIES FOR PHYICS	C. K. McCLATCHY HIGH SCHOOL	01	50.98
P16-04309	DISCOUNT SCHOOL SUPPLY FILE #7 3847	REPLACE BUGGY PARTS - PATTI L/NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	105.59
P16-04310	DIDAX EDUCATIONAL RESOURCES	MATH MANIPULATIVES	JOHN D SLOAT BASIC ELEMENTARY	01	2,056.60
P16-04311	U S BANK/SCUSD	GRAPHIC ILLUSTRATION SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	865.83
P16-04312	CDW-G C/O PAT HEIN	GRAPHIC ILLUSTRATION SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	705.79
P16-04313	U S BANK/SCUSD	GRAPHIC ILLUSTRATION; Saved $121.21	C. K. McCLATCHY HIGH SCHOOL	01	338.48
P16-04314	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,025.33
P16-04315	PAPER DIRECT	CARDS AND AWARDS PAPER	JOHN D SLOAT BASIC ELEMENTARY	01	408.95

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04316	EAI EDUCATION	MATH MANIPULATIVES	NICHOLAS ELEMENTARY SCHOOL	01	3,506.83
P16-04317	S & S WORLDWIDE C/O: AMY GARVA N:10811268	BACKBOARD SYSTEM	PACIFIC ELEMENTARY SCHOOL	01	745.18
P16-04318	BARNES & NOBLE BOOKSTORE	WRTR WRKSHOP & 1ST GR INTERACTIVE TXTS	NICHOLAS ELEMENTARY SCHOOL	01	334.62
P16-04319	CURRICULUM ASSOCIATES LLC	I-READY SITE LICENSE AND TEACHER TRAINING	JOHN CABRILLO ELEMENTARY	01	19,697.50
P16-04320	CENTER FOR THE COLLABORATIVE C LASSROOM	DECODING CURRICULUM/COMMON CORE SUPPORT	HUBERT H BANCROFT ELEMENTARY	01	2,674.53
P16-04321	ORIENTAL TRADING CO INC	FALCON STUDENT INCENTIVES	NICHOLAS ELEMENTARY SCHOOL	01	655.48
P16-04322	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	INSTRUCTIONAL MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,311.96
P16-04323	MACMILLAN/MCGRAW HILL	ITEMS FOR CLASSROOMS/LIBRARY - BOOKS	THEODORE JUDAH ELEMENTARY	01	552.70
P16-04324	INNOVATIVE LEARNING CONCEPTS O RDERING DEPARTMENT	TOUCH MATH	JOHN D SLOAT BASIC ELEMENTARY	01	1,204.61
P16-04325	FOLLETT SCHOOL SOLUTIONS	FOLLET BOOK ORDER	PACIFIC ELEMENTARY SCHOOL	01	1,109.24
P16-04326	K-LOG EDUCATIONAL DIVISION	Glacier Library Tables Round 60 inch Dixie Oak	MARK TWAIN ELEMENTARY SCHOOL	01	1,396.40
P16-04327	LEARNING A-Z	LEARNING A-Z	JOHN D SLOAT BASIC ELEMENTARY	01	109.95
P16-04328	CURRICULUM ASSOCIATES LLC	I READY PROFESSIONAL DEVEL.	JOHN D SLOAT BASIC ELEMENTARY	01	1,519.00
P16-04329	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	PURCHASED CLASSROOM SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	100.30
P16-04330	CITY OF SACRAMENTO REVENUE DIV ISION	FALSE ALARM	OAK RIDGE ELEMENTARY SCHOOL	01	120.00
P16-04331	SACRAMENTO CHINESE COMMUNITY	ASAP program	JOHN H. STILL - K-8	01	28,434.00
P16-04332	AURORA ENVIRONMENTAL SERVICES	SCI LAB CHEM DISPOSAL,INVENTORY,TRAN SCRIBE,&REPORT	RISK MANAGEMENT	01	25,449.20
P16-04333	ART OF LEARNING INC	WALDORF CLASSROOM SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	13,537.89
P16-04334	HERBURGER PUBLICATIONS INC	STUDENT NEWSPAPER	CALIFORNIA MIDDLE SCHOOL	01	390.00
P16-04335	LINDA VIGGIANO	JAMBA JUICE GARDEN	JOHN D SLOAT BASIC ELEMENTARY	01	760.20
P16-04336	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	COUNTY OF SAC HAZ WASTE PERMIT FEE	LUTHER BURBANK HIGH SCHOOL	01	881.00

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04337	Angel Alberto Rodriguez	REFINISHING COUNTERS IN OFFICE	HOLLYWOOD PARK ELEMENTARY	01	300.00
P16-04338	Layne Christensen Company	LAYNE CHRISTENSEN COMPANY/MOVE SURPLUS/KENNEDY HS	CAREER & TECHNICAL PREPARATION	01	450.00
P16-04339	HANNIBAL'S CATERING	HANNIBAL'S FOOD FOR TAB WORKSHOP 6-23-16	MATRICULATION/ORIENTATION CNTR	01	1,639.70
P16-04340	JOHN F KENNEDY ATHLECTIC BOOST ER CLUB	TRACK AND FIELD MEET FEES	CALIFORNIA MIDDLE SCHOOL	01	100.00
P16-04341	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PARTIAL SLY PARK STUDENT FIELD TRIP PAYMENT	JOHN CABRILLO ELEMENTARY	01	1,469.26
P16-04342	JACQUELYNNE SCINTO	REIMBURSEMENT JACQUIE SCINTO	ENGINEERING AND SCIENCES HS	01	132.97
P16-04343	PATRICK BOHMAN	REIMBURSEMENT BOHMAN	ENGINEERING AND SCIENCES HS	01	941.78
P16-04344	NWN CORPORATION	LAPTOP AND MONITOR UPGRADE FOR FIRST 5	CHILD DEVELOPMENT PROGRAMS	12	1,839.23
P16-04345	NWN CORPORATION	COMPUTER -KHONSAVAN VO	CHILD DEVELOPMENT PROGRAMS	12	1,452.02
P16-04346	PERSONAL HEALTH DESIGNS	FIT STRIPS, ERGO WORK TIPS	RISK MANAGEMENT	01	486.80
P16-04347	LANDMARK CONSTRUCTION	703-0415 CALIFORNIA MS GYM ADDTION	FACILITIES SUPPORT SERVICES	21	7,320.00
P16-04348	NWN CORPORATION	EQUIPMENT FOR SITE - ATTN: MIKKO LOPEZ	THEODORE JUDAH ELEMENTARY	01	5,154.22
P16-04349	Apple Inc Apple Financial Services	MAC BOOK AIR COMPUTERS - QUOTE #2202959995	THEODORE JUDAH ELEMENTARY	01	6,512.79
P16-04350	Apple Inc Apple Financial Services	IMAC COMPUTER FOR SCHOOL USE	THEODORE JUDAH ELEMENTARY	01	1,478.17
P16-04351	NWN CORPORATION	CHROMEBOOK ACER C7/HEALTH PATHWAY/HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	3,965.85
P16-04352	Apple Inc Apple Financial Services	MACBOOKS / IPADS	JOHN D SLOAT BASIC ELEMENTARY	01	12,688.13
P16-04353	NWN CORPORATION	Google Chrome Computers; SAVED $369.63	HEALTH PROFESSIONS HIGH SCHOOL	01	2,933.16
P16-04354	NWN CORPORATION	HP FOR SUPPORT CENTERS	INTEGRATED COMMUNITY SERVICES	01	20,316.63
P16-04355	CDW-G C/O PAT HEIN	FLEXARM DOCUMENT CAMERA	GOLDEN EMPIRE ELEMENTARY	01	360.37
P16-04356	NWN CORPORATION	PRINTERS/TONERS	NICHOLAS ELEMENTARY SCHOOL	01	4,971.20
P16-04357	Apple Inc Apple Financial Services	MACBOOK AIR COMPUTERS - STUDENT	THEODORE JUDAH ELEMENTARY	01	2,170.93
P16-04358	PERLMUTTER PURCHASING POWER	CAMERAS FOR NEW SURVEILLANCE SYSTEM	CROCKER/RIVERSIDE ELEMENTARY	01	8,246.00
P16-04359	NWN CORPORATION	PURCHASE REPLACEMENT COMPUTERS	O. W. ERLEWINE ELEMENTARY	01	2,708.16

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04360	CDW-G C/O PAT HEIN	DOCUMENT CAMERAS STUDENTS	SEQUOIA ELEMENTARY SCHOOL	01	900.93
P16-04361	NWN CORPORATION	NWN COMPUTER H JOHNSON ROOM B1/B2	CHILD DEVELOPMENT PROGRAMS	12	580.48
P16-04362	Apple Inc Apple Financial Serv ices	PLTW- MACBOOK 2015	WEST CAMPUS	01	2,335.14
P16-04363	MCGRAW HILL COMPANIES	*SPECIAL-MCGRAW HILL	FATHER K.B. KENNY	01	1,345.67
P16-04364	VALLEY PRECISION GRADING INC	0183-412-0208 JOSEPH BONNHEIM SITE CONCRETE	FACILITIES SUPPORT SERVICES	01	44,000.00
P16-04365	ALEXIA PARTY RENTAL	SIXTH GRADE PROMOTION	CESAR CHAVEZ INTERMEDIATE	01	525.00
P16-04366	PARK ASSOCIATES, INC DBA NSP3	0530-414-0233 LBURBANK 4-H BLDG REPLACEMENT	FACILITIES SUPPORT SERVICES	01	32,150.00
P16-04367	U S BANK/SCUSD	SUBSCRIP LIC FOR ESL-HARRIS-NEGO DISC. PURCH	A.WARREN McCLASKEY ADULT	11	243.64
P16-04368	CDW-G C/O PAT HEIN	SUBSCRIPTION LICENSE FOR OFFICE COMPUTER- M. GOMEZ	NEW SKILLS & BUSINESS ED. CTR	11	309.99
P16-04370	NEFF RENTAL INC	BOOM LIFT RENTAL FOR ROOFING PRJT FOR McCLASKEY	FACILITIES MAINTENANCE	14	1,978.23
P16-04371	CITY OF SACRAMENTO REVENUE DIV ISION	MAPLE ES REPAIR SIDEWALK, DRIVEWAY OR APPROACH	FACILITIES MAINTENANCE	14	10,653.13
P16-04372	CITY OF SACRAMENTO REVENUE DIV ISION	CAL MS REPAIR SIDEWALK, DRIVEWAY OR APPROACH	FACILITIES MAINTENANCE	14	8,737.20
P16-04373	ELESCO CORPORATE	SEMI ANNUAL PREVENTIVE MAINTENANCE INSPECTION	FACILITIES MAINTENANCE	01	900.00
P16-04374	BACKFLOW TECHNOLOGIES	BACKFLOW REPLACEMENT MTRLS FOR BRET HARTE ES	FACILITIES MAINTENANCE	01	1,792.37
P16-04375	ADI	CIRCUIT HEAT DETECTORS FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,497.33
P16-04376	AIR FILTER SUPPLY	HVAC SUPPLIES FOR MAPLE ELEMENTARY SCHOOL	FACILITIES MAINTENANCE	01	135.87
P16-04377	AIR FILTER SUPPLY	HVAC SUPPLIES FOR COLLIS P. HUNTINGTON ES	FACILITIES MAINTENANCE	01	169.66
P16-04378	AIR FILTER SUPPLY	HVAC SUPPLIES FOR JOSEPH BONNHEIM ES	FACILITIES MAINTENANCE	01	186.62
P16-04379	AIR FILTER SUPPLY	HVAC SUPPLIES FOR THOMAS JEFFERSON	FACILITIES MAINTENANCE	01	133.57
P16-04380	ANTELOPE IRON INC	0520-415-0263 HIRAM JOHNSON STRUCTURAL REPAIRS	FACILITIES SUPPORT SERVICES	01	8,907.00
P16-04381	Pacific Door & Hardware Inc	FRP DOORS/HARDWARE FOR MARK TWAIN (MAIN ENTRANCE)	FACILITIES MAINTENANCE	14	20,633.45
P16-04382	CAPITOL BUILDERS HARDWARE INC	DOORS/HARDWARE FOR EDWARD KEMBLE ELEMENTARY SCHOOL	FACILITIES MAINTENANCE	14	9,814.89

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04383	Pacific Door & Hardware Inc	FRP DOORS/HARDWARES FOR ELDER CREEK ES	FACILITIES MAINTENANCE	14	16,256.56
P16-04384	DFS FLOORING LP	REPAIR FLOORING @ ROSA PARKS RMS 4, 5, 6, & 7	FACILITIES MAINTENANCE	14	13,142.53
P16-04385	DFS FLOORING LP	REPAIR FLOORING @ E BAKER ES RMS 22, 23, 25, & 26	FACILITIES MAINTENANCE	14	14,881.77
P16-04386	DFS FLOORING LP	VCT FLOORING MATERIALS FOR SAM BRANNAN MP	FACILITIES MAINTENANCE	14	8,314.58
P16-04387	ALLIED BUILDING PRODUCTS	RE-ROOF COATINGS FOR VARIOUS SCHOOL SITES	FACILITIES MAINTENANCE	01	17,950.46
P16-04388	ALLIED BUILDING PRODUCTS	ROOFING MATERIALS FOR MCCLASKEY ADULT ED	FACILITIES MAINTENANCE	14	7,646.37
P16-04389	WIKE RESTORATION INC	REMOVE-DISPOSE HAZ MTRLS ON ROOF MCCLASKEY	FACILITIES MAINTENANCE	14	9,299.80
P16-04390	SHERWIN WILLIAMS CO	PAINTING SUPPLIES FOR McCLASKEY ADULT ED FRNT WING	FACILITIES MAINTENANCE	14	4,542.37
P16-04391	GARCIA SHEETMETAL CORP	GUTTER FOR McCLASKEY ADULT ED ROOF PROJECT	FACILITIES MAINTENANCE	14	2,604.00
P16-04392	NEW HOME BUILDING SUPPLY INC	DRY ROT MATERIALS - McCLASKEY ROOFING PRJT	FACILITIES MAINTENANCE	14	5,979.46
P16-04393	NATIONAL ANALYTICAL LAB INC	AIR CLEARANCE SAMPLES FOR McCLASKEY ADULT EDU	FACILITIES MAINTENANCE	14	940.00
P16-04394	ALLIED BUILDING PRODUCTS	ROOFING MTLS FOR FRUIT RIDGE CAFETERIA PROJECT	FACILITIES MAINTENANCE	14	6,285.41
P16-04395	NEW HOME BUILDING SUPPLY INC	MATERIALS FOR BARK BOXES - VARIOUS SITES	FACILITIES MAINTENANCE	14	2,705.72
P16-04396	ADI	GIGABIT INTERFACE MODULE - VARIOUS SIES	FACILITIES MAINTENANCE	14	7,263.37
P16-04397	ADI	INTRUSION ALARM PANELS - VARIOUS SITES	FACILITIES MAINTENANCE	14	11,531.38
P16-04398	REFRIGERATION SUPPLIES DIST IN	HVAC UNITS FOR M & O	FACILITIES MAINTENANCE	14	16,383.57
P16-04399	REFRIGERATION SUPPLIES DIST IN	HVAC CONTROLLERS FOR JOHN F KENNEDY HS	FACILITIES MAINTENANCE	14	16,209.90
P16-04400	REFRIGERATION SUPPLIES DIST IN	THERMOSTATS- CROCKER RIVERSIDE ES 2-STORY	FACILITIES MAINTENANCE	14	3,792.83
P16-04401	PLATT ELECTRIC SUPPLY	BALLASTS - VARIOUS SITES	FACILITIES MAINTENANCE	14	5,514.51
P16-04402	CDS MOVING EQUIPMENT INC	FACILITIES - MOVING MATERIALS	FACILITIES MAINTENANCE	01	572.88
P16-04403	ELESCO CORPORATE	SEMI ANNUAL PREVENTIVE MAINTENANCE INSPECTION	FACILITIES MAINTENANCE	01	900.00
P16-04404	B & H PHOTO	CORE SCIENCE CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	609.65
P16-04405	Apple Inc Apple Financial Services	IPADS AND ACCESSORIES FOR INTERMEDIATE CLASSROOMS	HOLLYWOOD PARK ELEMENTARY	01	2,667.26

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04406	Apple Inc Apple Financial Services	IPADS AND ACCESSORIES FOR INTERMEDIATE CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	2,639.56
P16-04407	COUNCIL ON OCCUPATIONAL EDUCATION	YEAR END/ANNUAL DUES	NEW SKILLS & BUSINESS ED. CTR	11	4,520.00
P16-04408	OFFICE DEPOT ACCT. #89574939	CORE SCI CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	4,761.86
P16-04409	OFFICE DEPOT ACCT. #89574939	PORTABLE PA SYSTEMS	H.W. HARKNESS ELEMENTARY	01	507.41
P16-04410	OFFICE DEPOT ACCT. #89574939	TABLE FOR PARENT RESOURCE ROOM	H.W. HARKNESS ELEMENTARY	01	271.24
P16-04411	OFFICE DEPOT ACCT. #89574939	ROLLING BRIEFCASE FOR INTERVENTION MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	520.77
P16-04412	OFFICE DEPOT ACCT. #89574939	HP TONER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	1,619.82
P16-04413	OFFICE DEPOT ACCT. #89574939	COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	768.18
P16-04414	OFFICE DEPOT ACCT. #89574939	OFFICE DESK	SAM BRANNAN MIDDLE SCHOOL	01	759.48
P16-04415	OFFICE DEPOT ACCT. #89574939	KRAFT PAPER ROLA RACK	SAM BRANNAN MIDDLE SCHOOL	01	922.24
P16-04416	OFFICE DEPOT ACCT. #89574939	STUDENT SKETCH BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	1,511.13
P16-04417	OFFICE DEPOT ACCT. #89574939	COPY PAPER	SEQUOIA ELEMENTARY SCHOOL	01	1,350.00
P16-04418	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	727.54
P16-04419	OFFICE DEPOT ACCT. #89574939	JANSPORT BACKPACKS (PBIS)	JOHN F. KENNEDY HIGH SCHOOL	01	878.65
P16-04420	OFFICE DEPOT ACCT. #89574939	EPISON BLACK COLOR INK (A. THIBEDEAU)	JOHN F. KENNEDY HIGH SCHOOL	01	104.04
P16-04421	OFFICE DEPOT ACCT. #89574939	PAPER FOR THE CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	54.25
P16-04422	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PLAYGROUND BALLS	ROSA PARKS MIDDLE SCHOOL	01	715.88
P16-04423	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	MATSUYAMA - FLAG FOR CSR CLASSROOMS	LEARNING SUPPORT UNIT B	01	72.91
P16-04424	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	GENEVIEVE DIDION - FLAG FOR CSR CLASSROOMS	LEARNING SUPPORT UNIT B	01	48.61
P16-04425	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PHOEBE HEARST - FLAG FOR CSR CLASSROOMS	LEARNING SUPPORT UNIT B	01	72.91
P16-04426	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PONY EXPRESS - FLAG FOR CSR CLASSROOMS	LEARNING SUPPORT UNIT B	01	72.91

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04427	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUTTERVILLE - FLAG FOR CSR CLASSROOMS	LEARNING SUPPORT UNIT B	01	27.66
P16-04428	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	WILLIAM LAND - FLAG FOR CSR CLASSROOMS	LEARNING SUPPORT UNIT B	01	48.61
P16-04429	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CROCKER/RIVERSIDE - FLAG FOR CSR CLASSROOMS	LEARNING SUPPORT UNIT B	01	72.91
P16-04430	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	LEONARDO DA VINCI - FLAG FOR CSR CLASSROOMS	LEARNING SUPPORT UNIT B	01	97.22
P16-04431	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ETHEL I BAKER - FLAG FOR CSR CLASSROOMS	LEARNING SUPPORT UNIT B	01	48.38
P16-04432	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	DAVID LUBIN - FLAG FOR CSR CLASSROOMS	LEARNING SUPPORT UNIT B	01	24.30
P16-04433	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CALEB GREENWOOD - FLAG FOR CSR CLASSROOMS	LEARNING SUPPORT UNIT B	01	48.61
P16-04434	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	MOBILE TABLE FOR CLASSROOM	LUTHER BURBANK HIGH SCHOOL	01	6,740.40
P16-04435	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE BASKETBALLS & HOCKEY STICKS	ROSA PARKS MIDDLE SCHOOL	01	1,027.08
P16-04436	CURRICULUM ASSOCIATES LLC	I-READY SUBSCRIPTION	TAHOE ELEMENTARY SCHOOL	01	10,900.00
P16-04437	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	KINDERGARTEN CLASSROOM CARPET FOR 30 STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	519.72
P16-04438	CURRICULUM ASSOCIATES LLC	i-READY STUDENT SITE LICENSE 2016-17	PACIFIC ELEMENTARY SCHOOL	01	18,900.00
P16-04439	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LINKING CUBES/COUNTERS	H.W. HARKNESS ELEMENTARY	01	222.19
P16-04440	CURRICULUM ASSOCIATES LLC	READY CCSS READING INSTRUCTION	GOLDEN EMPIRE ELEMENTARY	01	234.00
P16-04441	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LITERACY CURRICULUM EL SUMMER SCHOOL	ELDER CREEK ELEMENTARY SCHOOL	01	448.11
P16-04442	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE - MATH PRACTICE	FATHER K.B. KENNY	01	1,627.09
P16-04443	ENHANCED VISION	VISION MAGNIFIER/MONITOR	SP ED - TECHNOLOGIST	01	2,978.33
P16-04444	BARNES & NOBLE BOOKSTORE	SUPPLEMENTAL READING BOOKS-JOURNEY TO TOPAZ	GENEVIEVE DIDION ELEMENTARY	01	284.81
P16-04445	BARNES & NOBLE BOOKSTORE	LITERACY CURRICULUM EL SUMMER SCHOOL	ELDER CREEK ELEMENTARY SCHOOL	01	69.43

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04446	BARNES & NOBLE BOOKSTORE	READING & WRITING MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	1,153.07
P16-04447	BARNES & NOBLE BOOKSELLERS	PLEASE RUSH! BOOKS FOR GATE PROGRAM	GIFTED AND TALENTED EDUCATION	01	11,100.64
P16-04448	BARNES & NOBLE BOOKSTORE	Classroom books	PHOEBE A HEARST BASIC ELEM.	01	212.28
P16-04449	WOLTERS KLUWER HEALTH	MA BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	5,769.94
P16-04450	U S BANK/SCUSD	Chalk it Up Garden Purchase from Home Depot	HEALTH PROFESSIONS HIGH SCHOOL	01	483.79
P16-04451	U S BANK/SCUSD	GARDEN TOOLS FOR STUDENT GARDEN BOXES	JOHN D SLOAT BASIC ELEMENTARY	01	369.38
P16-04452	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOMS MAGAZINES INV. M5784376 5	ROSA PARKS MIDDLE SCHOOL	01	2,250.37
P16-04453	SCHOLASTIC, INC. ORDER DESK	LITERACY CURRICULUM FOR EL SUMMER SCHOOL	ELDER CREEK ELEMENTARY SCHOOL	01	733.11
P16-04454	SCHOLASTIC INC	CLASSROOM READING BOOKS	PHOEBE A HEARST BASIC ELEM.	01	626.97
P16-04455	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM MAGAZINES	ROSA PARKS MIDDLE SCHOOL	01	111.48
P16-04456	NWN CORPORATION	PRINTER FOR OFFICE	MARTIN L. KING JR ELEMENTARY	01	630.39
P16-04457	PERMA-BOUND INC	LIBRARY BOOKS TO ENHANCE COMMON CORE	PONY EXPRESS ELEMENTARY SCHOOL	01	1,909.07
P16-04458	THE BOOKSOURCE	CLASSROOM NOVELS	SAM BRANNAN MIDDLE SCHOOL	01	1,118.75
P16-04459	SCHOOL DATEBOOKS, INC	STUDENT SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	942.25
P16-04460	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS	DAVID LUBIN ELEMENTARY SCHOOL	01	731.45
P16-04461	SCHOOL DATEBOOKS, INC	STUDENT AGENDAS	JOHN CABRILLO ELEMENTARY	01	755.54
P16-04462	DISCOVERY EDUCATION	CURRICULUM ON-LINE	HUBERT H BANCROFT ELEMENTARY	01	1,450.00
P16-04463	THE BOOKSOURCE	BOOKSOURCE	FATHER K.B. KENNY	01	20,557.99
P16-04464	THE BOOKSOURCE	BOOKSOURCE - STAFF DEV	FATHER K.B. KENNY	01	921.23
P16-04465	U S BANK/SCUSD	PATIO UMBRELLAS FOR LUNCH TABLES	FERN BACON MIDDLE SCHOOL	01	669.60
P16-04466	OLIVER & ANDY'S BOOK COMPANY	LIBRARY BOOKS TO ENHANCE COMMON CORE	PONY EXPRESS ELEMENTARY SCHOOL	01	922.96
P16-04467	NATIONAL AUTISM RESOURCES INC	SPECIAL ED CURRICULUM	JOHN D SLOAT BASIC ELEMENTARY	01	242.90
P16-04468	OFFICE DEPOT ACCT. #89574939	VGA CABLE	PARENT ENGAGEMENT	01	26.03
P16-04469	PERMA-BOUND INC	LIBRARY BOOKS TO SUPPORT COMMON CORE	PONY EXPRESS ELEMENTARY SCHOOL	01	1,060.28
P16-04470	RIVERSIDE PUBLISHING CO INC	COGAT GATE TESTING MATERIALS	GIFTED AND TALENTED EDUCATION	01	271.48
P16-04471	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS FOR INT & MS	GENEVIEVE DIDION ELEMENTARY	01	1,417.01

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04472	OFFICE DEPOT ACCT. #89574939	SUPPLIES FOR THE REGISTRAR/FRONT OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	113.40
P16-04473	OWLS HOUSE INC DBA CHINESE BOO KS FOR CHILDREN	LITERACY CURRICULUM FOR EL SUMMER SCHOOL	ELDER CREEK ELEMENTARY SCHOOL	01	1,329.13
P16-04474	PEARSON EDUCATION	CORE READY LESSON SETS FOR GRADES 6-8	ROSA PARKS MIDDLE SCHOOL	01	671.83
P16-04475	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	NNAT2 TESTING MATERIALS FOR GATE	GIFTED AND TALENTED EDUCATION	01	305.97
P16-04476	PLANK ROAD PUBLISHING	MUSIC K-8 SUBSCRIPTION	GENEVIEVE DIDION ELEMENTARY	01	159.95
P16-04477	POSITIVE PROMOTIONS	STUDENT INCENTIVES - HONOR ROLL	WILL C. WOOD MIDDLE SCHOOL	01	485.81
P16-04478	Apple Inc Apple Financial Serv ices	MACBOOKS PRO 15-J. DAUENHAUER @HJHS	CAREER & TECHNICAL PREPARATION	01	11,517.08
P16-04479	Apple Inc Apple Financial Serv ices	IPAD FOR A JIMENEZ, SUPERVISOR	CHILD DEVELOPMENT PROGRAMS	12	1,476.32
P16-04480	Apple Inc Apple Financial Serv ices	IPAD - EHS HOME BASE - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	1,668.10
P16-04481	Apple Inc Apple Financial Serv ices	IPADS FOR DEMO PURPOSES	INFORMATION SERVICES	01	2,980.54
P16-04482	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	BUSINESS CUSTOMER SERVICE BOOKORDER	NEW SKILLS & BUSINESS ED. CTR	11	2,838.00
P16-04483	Apple Inc Apple Financial Serv ices	MAC AIRS FOR CLASSROOM USE	PONY EXPRESS ELEMENTARY SCHOOL	01	6,521.49
P16-04484	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE ORDER FOR MACBOOK PRO'S	PACIFIC ELEMENTARY SCHOOL	01	3,998.54
P16-04485	Apple Inc Apple Financial Serv ices	MACBOOK PRO	JOHN D SLOAT BASIC ELEMENTARY	01	1,630.49
P16-04486	Apple Inc Apple Financial Serv ices	IPADS TO SUPPORT CLASSROOM INSTRUCTION	PONY EXPRESS ELEMENTARY SCHOOL	01	4,936.88
P16-04487	Apple Inc Apple Financial Serv ices	MACBOOKS	NICHOLAS ELEMENTARY SCHOOL	01	22,157.48
P16-04488	UNIVERSITY OF CALIFORNIA DAVIS	C-STEM ROBOPLAY CHALLENGE FOR YASMIN HENRY	SUTTER MIDDLE SCHOOL	01	340.00
P16-04489	NWN CORPORATION	PRINTER FOR THE ADMINISTRATIVE ASSISTANT PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	318.99
P16-04490	NWN CORPORATION	HVAC AND CISCO	NEW SKILLS & BUSINESS ED. CTR	11	39,419.90
P16-04491	NWN CORPORATION	PRINTERS	SAM BRANNAN MIDDLE SCHOOL	01	2,558.43
P16-04492	NWN CORPORATION	PRINTER	SAM BRANNAN MIDDLE SCHOOL	01	551.18
P16-04493	Granite Financial Solutions DB A Granite Data Solutions	EPSON LCD PROJECTOR; Saved $260.40	SAM BRANNAN MIDDLE SCHOOL	01	4,244.52
P16-04494	NWN CORPORATION	HP COMPUTER FOR NEW PROJECT MANAGER	INFORMATION SERVICES	01	1,112.13

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

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

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04495	NWN CORPORATION	NWN COPRORATION/SNIDER/LBH S	CAREER & TECHNICAL PREPARATION	01	20,172.50
P16-04496	Granite Financial Solutions DB A Granite Data Solutions	EPSON POWERLITE PROJECTORS FOR CLASSROOMS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,061.13
P16-04497	NWN CORPORATION	DESKTOP FOR RM G5, G9 & OFFICE	LUTHER BURBANK HIGH SCHOOL	01	2,588.13
P16-04498	NWN CORPORATION	COMPUTER FOR WORKSATATION	HUMAN RESOURCE SERVICES	01	2,487.57
P16-04499	TEACHERS DISCOVERY INC	CLASSROOM BOOKS/ DVD SETS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,022.55
P16-04500	ROCHESTER 100, INC	ELEM STUDENTS HOMEWORK FOLDERS	ROSA PARKS MIDDLE SCHOOL	01	1,185.00
P16-04501	WAREHOUSE PAINT,INC.	FIELD PAINT	HIRAM W. JOHNSON HIGH SCHOOL	01	506.83
P16-04502	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	1,368.27
P16-04503	U S BANK/SCUSD	SAC ZOO FIELD TRIP PAYMENT 15-16	EDWARD KEMBLE ELEMENTARY	01	785.00
P16-04504	SQUARE ONE	TABLE CLOTH	JOHN D SLOAT BASIC ELEMENTARY	01	335.07
P16-04505	Elements Food Inc.	5233 MUFFINS FOR SUMMER PROGRAMS 6/15/16	NUTRITION SERVICES DEPARTMENT	13	2,543.52
P16-04506	APPERSON INC	SCANTRONS	C. K. McCLATCHY HIGH SCHOOL	01	2,061.76
P16-04507	ABDO PUBLISHING COMPANY C/O SA RAH GROSS	LIBRARY BOOKS TO ENHANCE COMMON CORE	PONY EXPRESS ELEMENTARY SCHOOL	01	168.83
P16-04508	CDW-G C/O PAT HEIN	SAMSUNG GALAXY TAB CAREER TECH	CAREER & TECHNICAL PREPARATION	01	13,528.13
P16-04509	Granite Financial Solutions DB A Granite Data Solutions	EPSON PROJECTORS	CESAR CHAVEZ INTERMEDIATE	01	1,061.13
P16-04510	BSN SPORTS	CONFIRMING REQ - T-SHIRTS FOR P.E. CLASS	NEW TECH	09	437.14
P16-04511	KLINE MUSIC INC	Instructional materials for band class	JOHN H. STILL - K-8	01	219.43
P16-04512	CONTINENTAL BOOK COMPANY	CLASSROOM DVDS	HIRAM W. JOHNSON HIGH SCHOOL	01	138.89
P16-04513	FOLLETT SCHOOL SOLUTIONS	ELD SUPPL BOOKS	LUTHER BURBANK HIGH SCHOOL	01	779.57
P16-04515	HOUGHTON MIFFLIN HARCOURT	EL SUPP. READING MATERIALS & JOURNALS	LUTHER BURBANK HIGH SCHOOL	01	2,563.64
P16-04516	MIND RESEARCH INSTITUTE	STUDENT SUBSCRIPTION LICENSE-MATH	JOHN MORSE THERAPEUTIC	01	4,200.00
P16-04517	BIBLIOTHECA LLC	LIBRARY SECURITY SYSTEM SERVICE AGREEMENT US525558	ROSEMONT HIGH SCHOOL	01	1,421.70

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04518	GOPHER SPORT	P.E. EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	198.45
P16-04519	CURRICULUM ASSOCIATES LLC	MATH CURRICULUM	JOHN D SLOAT BASIC ELEMENTARY	01	14,501.03
P16-04520	MATHALICIOUS LLC	ONLINE ACCESS TO MATHALICIOUS.COM	ROSA PARKS MIDDLE SCHOOL	01	1,003.63
P16-04521	FOLLETT SCHOOL SOLUTIONS	MATH BOOK - TEACHER COPY	SAM BRANNAN MIDDLE SCHOOL	01	18.46
P16-04522	FOSS	SCIENCE KITS	ELDER CREEK ELEMENTARY SCHOOL	01	2,664.93
P16-04523	KENDALL HUNT PUBLISHERS	STUDENT & TEACHERS GUIDES GRADE 5/6	GIFTED AND TALENTED EDUCATION	01	864.58
P16-04524	DISCOVERY EDUCATION	DISCOVERY STREAMING	MARTIN L. KING JR ELEMENTARY	01	4,595.00
P16-04525	JONES SCHOOL SUPPLY CO INC	JONES AWARD MEDALS/CMA-CST AWARDS ASSEMBLY	FATHER K.B. KENNY	01	980.88
P16-04526	Granite Financial Solutions DB A Granite Data Solutions	LAPTOP FOR TEACHER CLASSROOM PROGRAMS	GOLDEN EMPIRE ELEMENTARY	01	1,734.90
P16-04527	Granite Financial Solutions DB A Granite Data Solutions	PROJECTORS AND REPLACEMENT BUULBS FOR CLASSRROM	GENEVIEVE DIDION ELEMENTARY	01	2,636.55
P16-04528	CDW-G C/O PAT HEIN	NEW POWERLITE 98H - ELPLP88 BULBS	NICHOLAS ELEMENTARY SCHOOL	01	395.23
P16-04529	CDW-G C/O PAT HEIN	CDW-G DOCUMENT READERS; SAVED $96.02	PACIFIC ELEMENTARY SCHOOL	01	1,261.30
P16-04530	CDW-G C/O PAT HEIN	COMPUTER MONITORS FOR CLASSROOM USE	OAK RIDGE ELEMENTARY SCHOOL	01	1,210.66
P16-04531	CDW-G C/O PAT HEIN	CLASSROOM AUDIO VISUAL EQUIPMENT	INFORMATION SERVICES	01	5,920.56
P16-04532	CDW-G C/O PAT HEIN	MAKERBOT REPLICATOR 3D PRINTER	INFORMATION SERVICES	01	3,772.34
P16-04533	CDW-G C/O PAT HEIN	PROJECTOR BULBS	OAK RIDGE ELEMENTARY SCHOOL	01	794.11
P16-04534	SCUSD / CENTRAL PRINTING	After Close - Stores order 40-00386 2015-16 SY	PURCHASING SERVICES	01	3,302.88
P16-04535	MAKERBOT	3D PRINTER 5TH GENER./SUPPLIES-KENNET H DAVIS@SES	CAREER & TECHNICAL PREPARATION	01	13,553.17
P16-04536	SCHOLASTIC, INC. ORDER DESK	Scholastic Books	THE MET	09	340.69
P16-04537	ETA HAND2MIND	20 BEAD STUDENT FRAMES - 1ST GR	NICHOLAS ELEMENTARY SCHOOL	01	495.56
P16-04538	FOLLETT SCHOOL SOLUTIONS	Classroom Reading Books	PHOEBE A HEARST BASIC ELEM.	01	1,390.65
P16-04539	APPLE & EVE	5234 FRUIT JUICE 6/1/16	NUTRITION SERVICES DEPARTMENT	13	21,509.60
P16-04540	FOLLETT SCHOOL SOLUTIONS	SUPPLEMENTAL BOOK FOR GERMAN COURSE	C. K. McCLATCHY HIGH SCHOOL	01	7,227.19

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

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

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04541	RENAISSANCE LEARNING, INC	AR & STAR READING 6/16-5/31/17	PACIFIC ELEMENTARY SCHOOL	01	5,790.00
P16-04542	MOBYMAX LLC	K-8 ONLINE CURRICULLUM UNLIMITED SCHOOL LICENSE	ROSA PARKS MIDDLE SCHOOL	01	699.00
P16-04543	OFFICE DEPOT ACCT. #89574939	STUDENT GRAPHING CALCULATORS	SAM BRANNAN MIDDLE SCHOOL	01	7,716.69
P16-04544	BARNES & NOBLE BOOKSTORE	BOOKS	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,223.39
P16-04545	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS	SEQUOIA ELEMENTARY SCHOOL	01	1,053.00
P16-04546	RISO PRODUCTS OF SACRAMENTO	RISO COLLATOR STAPLES	CAMELLIA BASIC ELEMENTARY	01	134.54
P16-04547	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,478.60
P16-04548	RISO PRODUCTS OF SACRAMENTO	PURCHASE NEW RISO MACHING- RISO DUPLICATOR EZ-221	GENEVIEVE DIDION ELEMENTARY	01	1,947.58
P16-04549	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	477.40
P16-04550	RISO PRODUCTS OF SACRAMENTO	RISO	LUTHER BURBANK HIGH SCHOOL	01	1,947.58
P16-04551	RISO PRODUCTS OF SACRAMENTO	INK FOR RISO COPIER	THEODORE JUDAH ELEMENTARY	01	81.38
P16-04552	RISO PRODUCTS OF SACRAMENTO	INK AND MASTER	JOHN D SLOAT BASIC ELEMENTARY	01	3,819.20
P16-04553	RISO PRODUCTS OF SACRAMENTO	TRADING IN THE NEW RISO MACHINE	MARTIN L. KING JR ELEMENTARY	01	1,947.58
P16-04554	RISO PRODUCTS OF SACRAMENTO	RISO COPIER	HUBERT H BANCROFT ELEMENTARY	01	1,947.58
P16-04555	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR COPIERS	JOHN F. KENNEDY HIGH SCHOOL	01	844.13
P16-04556	RISO PRODUCTS OF SACRAMENTO	RISOMAINTENANCE AGREEMENT GR1750	ETHEL I. BAKER ELEMENTARY	01	425.00
P16-04557	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT INVOICE NO 153505	CAMELLIA BASIC ELEMENTARY	01	225.00
P16-04558	RISO PRODUCTS OF SACRAMENTO	RISO RN2000 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	245.00
P16-04559	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT RZ220	ETHEL I. BAKER ELEMENTARY	01	976.00
P16-04560	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACTS FOR GR2710 2016-17	PACIFIC ELEMENTARY SCHOOL	01	425.00
P16-04561	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACTS FOR EZ220 for 2016-17	PACIFIC ELEMENTARY SCHOOL	01	171.00
P16-04562	U S BANK/SCUSD	DRIVE KIT W/MOTOR CONTROLLER-ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	981.45

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

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

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04563	BARNES & NOBLE BOOKSTORE	NUMBER TALKS BOOKS	NICHOLAS ELEMENTARY SCHOOL	01	1,864.12
P16-04564	U S BANK/SCUSD	TEACHER FONTS	PACIFIC ELEMENTARY SCHOOL	01	150.98
P16-04566	U S BANK/SCUSD	FRENCH SUPPLEMENTAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	116.82
P16-04567	U S BANK/SCUSD	Spanish Class Instructional Supplies - Amazon.com	THE MET	09	232.88
P16-04568	A-1 EMBROIDERY	T SHIRTS FOR PROJECT GREEN	JOHN D SLOAT BASIC ELEMENTARY	01	130.20
P16-04569	A-1 EMBROIDERY	HEALTH & MEDICAL SERVICES SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,621.97
P16-04570	AP EXAMINATIONS	2016 COLLEGE BOARD AP TEST FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	9,903.00
P16-04571	U S BANK/SCUSD	BOOKS AND BOARD GAMES	JOHN D SLOAT BASIC ELEMENTARY	01	911.07
P16-04572	ALL WEST COACHLINES INC	ALL WEST COACHLINES	FATHER K.B. KENNY	01	1,043.69
P16-04573	ADORAMA INC	INK FOR MEDIA CLASS PRINTERS	ROSEMONT HIGH SCHOOL	01	389.40
P16-04574	ARROW RENTALS	CHAIR RENTAL FOR STUDENTS PROMOTION	SAM BRANNAN MIDDLE SCHOOL	01	610.00
P16-04575	JONES SCHOOL SUPPLY CO INC	STUDENT RECOGNATION - AWARDS	JOHN CABRILLO ELEMENTARY	01	425.25
TB16-00046	BENCHMARK EDUCATION COMPANY	BENCHMARK ED/CURRICULUM 2017	BG CHACON ACADEMY	09	75,678.75
TB16-00047	TEXTBOOK WAREHOUSE LLC	Textbooks/Consumables	CURRICULUM & PROF DEVELOP	01	66,848.48
TB16-00048	FOLLETT SCHOOL SOLUTIONS	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	44,427.16
TB16-00049	MCGRAW HILL COMPANIES	K-6 Science-History Workbooks	CURRICULUM & PROF DEVELOP	01	170,409.89
TB16-00050	PEARSON EDUCATION INC	EnVision Math K-6 Additional Materials	CURRICULUM & PROF DEVELOP	01	25,675.44
TB16-00051	J&C BOOKS	Secondary Workbooks	CURRICULUM & PROF DEVELOP	01	20,739.78
TB16-00052	WALCH PUBLISHER	Math I Adoption-Additional Student Textbooks	CURRICULUM & PROF DEVELOP	01	10,634.78
TB16-00053	SUPERIOR TEXT LLC	Secondary AP History & ScienceTextbooks	CURRICULUM & PROF DEVELOP	01	16,120.93
TB16-00054	APPLE TEXTBOOKS	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	13,827.83
TB16-00055	FOLLETT SCHOOL SOLUTIONS	Elementary Waldorf Books	CURRICULUM & PROF DEVELOP	01	19,364.14
TB16-00056	HOUGHTON MIFFLIN HARCOURT	Course 2/Course 3 Math Textbooks	CURRICULUM & PROF DEVELOP	01	34,611.50
TB16-00057	KENDALL HUNT PUBLISHERS	Ethnic Studies Books & Workbooks	ACADEMIC OFFICE	01	23,104.77
		Total Number of POs	**870**	**Total**	**5,118,958.14**

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

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

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	724	4,017,773.75
09	Charter School	41	119,747.20
11	Adult Education	28	152,075.80
12	Child Development	19	13,115.47
13	Cafeteria	18	273,873.58
14	Deferred Maintenance	23	205,111.03
21	Building Fund	16	297,425.00
49	Capital Proj for Blended Compo	1	39,836.31
		Total	**5,118,958.14**

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

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

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B16-00012	20,000.00	01-5832	General Fund/Transportation-Field Trips	10,000.00
B16-00022	37,700.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
B16-00055	623.47	13-4710	Cafeteria/Food	1,376.53-
B16-00072	3,000.00	13-4710	Cafeteria/Food	5,000.00-
B16-00074	1,300.00	13-4710	Cafeteria/Food	1,200.00-
B16-00111	1,023.39	11-4320	Adult Education/Non-Instructional Materials/Su	76.58-
B16-00185	.00	11-4310	Adult Education/Instructional Materials/Suppli	1,000.00-
B16-00189	.00	11-4310	Adult Education/Instructional Materials/Suppli	500.00-
B16-00191	4,600.00	11-4310	Adult Education/Instructional Materials/Suppli	400.00
B16-00196	2,800.00	11-4310	Adult Education/Instructional Materials/Suppli	800.00
B16-00197	2,700.00	11-4310	Adult Education/Instructional Materials/Suppli	500.00-
B16-00198	10,000.00	11-4310	Adult Education/Instructional Materials/Suppli	5,000.00-
B16-00199	.00	11-5800	Adult Education/Other Contractual Expenses	2,000.00-
B16-00200	10,000.00	11-4310	Adult Education/Instructional Materials/Suppli	7,000.00
B16-00221	5,100.00	11-4310	Adult Education/Instructional Materials/Suppli	300.00
B16-00228	21,692.00	11-5610	Adult Education/Equipment Rental	8,000.00-
B16-00237	500.00	01-5610	General Fund/Equipment Rental	1,000.00-
B16-00243	3,700.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
B16-00244	7,293.72	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B16-00246	1,457.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
B16-00257	1,247.00	01-4320	General Fund/Non-Instructional Materials/Su	247.00
B16-00274	543.00	01-4320	General Fund/Non-Instructional Materials/Su	43.00
B16-00281	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00295	2,700.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
B16-00300	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00301	150.00	01-4320	General Fund/Non-Instructional Materials/Su	850.00-
B16-00306	335.16	01-4320	General Fund/Non-Instructional Materials/Su	664.84-
B16-00312	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B16-00335	8,600.00	01-4320	General Fund/Non-Instructional Materials/Su	4,100.00
B16-00337	900.00	01-4320	General Fund/Non-Instructional Materials/Su	4,100.00-
B16-00338	9,000.00	11-4310	Adult Education/Instructional Materials/Suppli	2,000.00-
B16-00339	10,323.82	11-4310	Adult Education/Instructional Materials/Suppli	7,676.18-
B16-00341	3,900.00	11-4310	Adult Education/Instructional Materials/Suppli	1,000.00
B16-00342	605.00	11-4310	Adult Education/Instructional Materials/Suppli	395.00-
B16-00344	155.12	01-4320	General Fund/Non-Instructional Materials/Su	156.00
B16-00347	2,059.94	01-4310	General Fund/Instructional Materials/Suppli	60.00
B16-00349	295.22	01-4310	General Fund/Instructional Materials/Suppli	50.00
B16-00351	14,200.00	11-4310	Adult Education/Instructional Materials/Suppli	2,000.00

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

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

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B16-00429	11,000.00	11-4310	Adult Education/Instructional Materials/Suppli	416.92
		11-5690	Adult Education/Other Contracts, Rents, Leases	583.08
			Total PO B16-00429	1,000.00
B16-00461	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	32,000.00-
B16-00476	.00	11-5540	Adult Education/Waste Removal	1,449.00-
B16-00478	9,000.00	11-5810	Adult Education/Tickets/Fees/Regis.for Parents	2,000.00
B16-00480	.00	11-5800	Adult Education/Other Contractual Expenses	1,089.60-
B16-00487	.00	01-5831	General Fund/Transportation-Parent Contract	325.00-
B16-00489	35.42	01-5831	General Fund/Transportation-Parent Contract	1,164.58-
B16-00506	3,925.00	01-5831	General Fund/Transportation-Parent Contract	725.00
B16-00510	4,050.00	01-5831	General Fund/Transportation-Parent Contract	850.00
B16-00532	740.00	12-5690	Child Development/Other Contracts, Rents, Leases	240.00
B16-00543	2,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,000.00-
B16-00585	10,938.48	01-5832	General Fund/Transportation-Field Trips	90.00
B16-00599	210,000.00	01-5800	General Fund/Other Contractual Expenses	50,000.00
B16-00607	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
B16-00609	1,600.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B16-00610	722,000.00	01-5930	General Fund/Telephones/Cell Phones	280,000.00
B16-00611	2,600.00	01-4310	General Fund/Instructional Materials/Suppli	1,600.00
B16-00614	3,800.00	01-4310	General Fund/Instructional Materials/Suppli	800.00
B16-00620	6,918.20	01-4310	General Fund/Instructional Materials/Suppli	292.20
B16-00626	39,364.95	13-4710	Cafeteria/Food	5,635.05-
B16-00654	1,391.46	01-4310	General Fund/Instructional Materials/Suppli	750.00
B16-00667	21,980.00	13-4710	Cafeteria/Food	218.00
B16-00678	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00698	22,873.75	13-4710	Cafeteria/Food	7,126.25-
B16-00721	43,884.96	13-4710	Cafeteria/Food	13,884.96
B16-00760	6,000.00	09-4310	Charter School/Instructional Materials/Suppli	4,000.00
CHB16-00006	7,500.00	09-4310	Charter School/Instructional Materials/Suppli	2,000.00
CHB16-00014	6,250.00	01-4310	General Fund/Instructional Materials/Suppli	1,250.00
CHB16-00019	1,900.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
CHB16-00027	20,000.00	12-4310	Child Development/Instructional Materials/Suppli	15,000.00
CHB16-00030	6,000.00	12-4320	Child Development/Non-Instructional Materials/Su	2,000.00
CHB16-00037	280.00	12-4320	Child Development/Non-Instructional Materials/Su	100.00
CHB16-00038	1,920.00	12-4310	Child Development/Instructional Materials/Suppli	500.00
CHB16-00039	1,000.00	12-4310	Child Development/Instructional Materials/Suppli	300.00
		12-4320	Child Development/Non-Instructional Materials/Su	100.00
			Total PO CHB16-00039	400.00

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CHB16-00040	3,600.00	12-4310	Child Development/Instructional Materials/Suppli	300.00
		12-4320	Child Development/Non-Instructional Materials/Su	300.00
			Total PO CHB16-00040	600.00
CHB16-00043	2,550.00	12-4320	Child Development/Non-Instructional Materials/Su	300.00
CHB16-00047	5,065.00	01-4320	General Fund/Non-Instructional Materials/Su	65.00
CHB16-00048	27,500.00	12-4320	Child Development/Non-Instructional Materials/Su	6,000.00
CHB16-00049	10,000.00	12-4320	Child Development/Non-Instructional Materials/Su	5,000.00
CHB16-00050	9,998.00	12-4320	Child Development/Non-Instructional Materials/Su	4,998.00
CHB16-00058	53,375.00	12-4320	Child Development/Non-Instructional Materials/Su	15,000.00
CHB16-00059	14,000.00	12-4320	Child Development/Non-Instructional Materials/Su	4,000.00
CHB16-00070	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00-
CHB16-00071	2,200.00	01-4310	General Fund/Instructional Materials/Suppli	100.00
CHB16-00072	64,500.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB16-00073	50,000.00	01-4310	General Fund/Instructional Materials/Suppli	17,000.00
CHB16-00075	1,768.31	01-4320	General Fund/Non-Instructional Materials/Su	168.31
CHB16-00104	7,500.00	11-4320	Adult Education/Non-Instructional Materials/Su	1,000.00
CHB16-00105	6,300.00	12-4320	Child Development/Non-Instructional Materials/Su	1,500.00
CHB16-00108	34,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB16-00109	35,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB16-00123	8,500.00	09-4320	Charter School/Non-Instructional Materials/Su	2,000.00
CHB16-00128	22,300.00	01-4320	General Fund/Non-Instructional Materials/Su	15.11
		01-5230	General Fund/Travel/Conference	8,932.62
		01-5310	General Fund/Dues and Memberships	2.27
			Total PO CHB16-00128	8,950.00
CHB16-00142	34,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB16-00145	6,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00146	2,145.18	01-4310	General Fund/Instructional Materials/Suppli	854.82-
CHB16-00151	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00153	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB16-00157	7,259.10	01-4310	General Fund/Instructional Materials/Suppli	259.10
CHB16-00158	13,450.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00186	7,000.00	11-5690	Adult Education/Other Contracts, Rents, Leases	1,000.00
CHB16-00228	9,564.00	01-4310	General Fund/Instructional Materials/Suppli	937.00
CHB16-00231	44,600.00	01-4310	General Fund/Instructional Materials/Suppli	8,600.00
CHB16-00239	21,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB16-00252	10,100.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB16-00254	19,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB16-00261	12,955.21	01-4310	General Fund/Instructional Materials/Suppli	455.21
CHB16-00262	45,000.00	01-4310	General Fund/Instructional Materials/Suppli	30,000.00

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CHB16-00266	8,943.75	01-4310	General Fund/Instructional Materials/Suppli	194.43
CHB16-00280	8,914.00	01-4310	General Fund/Instructional Materials/Suppli	1,443.00
CHB16-00281	22,467.45	01-4310	General Fund/Instructional Materials/Suppli	17,967.45
CHB16-00286	50,000.00	01-4310	General Fund/Instructional Materials/Suppli	25,000.00
CHB16-00290	1,275.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB16-00291	1,550.00	01-4320	General Fund/Non-Instructional Materials/Su	900.00
CHB16-00306	11,000.00	09-4310	Charter School/Instructional Materials/Suppli	1,000.00
CHB16-00309	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
CHB16-00326	4,533.40	01-4310	General Fund/Instructional Materials/Suppli	2,333.40
CHB16-00340	3,137.15	01-4310	General Fund/Instructional Materials/Suppli	137.15
CHB16-00342	978.70	01-4320	General Fund/Non-Instructional Materials/Su	167.30-
CS15-00073	379,104.00	21-6490	Building Fund/Equipment over $5,000	27,634.00
CS16-00316	14,027.68	21-6170	Building Fund/Land Improvement	1,637.68
CS16-00462	105,000.00	01-5100	General Fund/Subagreements for Services abo	5,000.00
CS16-00469	130,000.00	01-5100	General Fund/Subagreements for Services abo	30,000.00
CS16-00523	37,294.00	21-6210	Building Fund/Architect/Engineering Fees	1,000.00
N16-00002	2,000,000.00	01-5100	General Fund/Subagreements for Services abo	500,000.00
N16-00007	1,000,000.00	01-5100	General Fund/Subagreements for Services abo	250,000.00
N16-00019	480,000.00	01-5100	General Fund/Subagreements for Services abo	80,000.00
N16-00036	3,500,000.00	01-5100	General Fund/Subagreements for Services abo	1,000,000.00
P16-01874	68.34	01-4320	General Fund/Non-Instructional Materials/Su	68.35-
P16-03446	1,004.52	01-4310	General Fund/Instructional Materials/Suppli	18.58
P16-03646	149.58	01-4210	General Fund/Other Books-General	17.78-
P16-03679	552.61	01-4310	General Fund/Instructional Materials/Suppli	552.61-
P16-03772	164.23	01-4310	General Fund/Instructional Materials/Suppli	116.51
P16-03789	525.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	1,050.00-
			Total PO Changes	**2,427,331.51**

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

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