

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: August 18, 2016

Subject: Business and Financial Information

- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- x Purchase Order Board for the Period of May 15, 2016 through June 14, 2016
- x Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2016 through June 30, 2016

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; College, Career and Life Ready Graduates

Documents Attached:

1. Purchase Order Board Report for the Period of May 15, 2016 through June 14, 2016 - [(147(2,.48 >>BDC an

Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00818	PITNEY BOWES INC	POSTAGE METER RENTAL FEE	JOHN D SLOAT BASIC ELEMENTARY	01	284.00
B16-00819	GENERAL PRODUCE	FRESH PRODUCE FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	25,120.00
B16-00820	SIGNATURE REPROGRAPHICS	0390-411-0216 WOODBINE AC PAVING 2015-16	FACILITIES SUPPORT SERVICES	01	14.47
CHB16-00407	U S BANK/SCUSD	Cal Card Req. Dated 3/7/16	THE MET	09	726.28
CHB16-00408	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	1,478.00
CS16-00746	JOSEPH DE WOLK	HSPS STUDY ADDING 7/8 GRADES	STRATEGY & INNOVATION OFFICE	01	60,000.00
CS16-00773	COOLSPEAK	WLA-COOL SPEAK	YOUTH DEVELOPMENT	01	5,300.00
CS16-00774	NATIONAL ANALYTICAL LAB INC	0384-419 WILLIAM LAND 2 STORY MOD	FACILITIES SUPPORT SERVICES	21	620.00
CS16-00775	NATIONAL ANALYTICAL LAB INC	0510-416 CKM CORE ACADEMIN RENOVATION	FACILITIES SUPPORT SERVICES	21	1,827.00
CS16-00776	PREPARED RESPONSE INC	2015-16 RAPID RESPONDER EMERGENCY SYSTEM RENEWAL	SAFE SCHOOLS OFFICE	01	7,600.00
CS16-00777	UNIVERSITY ENTERPRISES INC OFF ICE OF RESEARCH/CONTRACTS	Sacramento Area Science Project	ACADEMIC OFFICE	01	3,036.00
CS16-00778	NATIONAL ANALYTICAL LAB INC	704-0415 CAL MS NEW HVAC & LIGHTING	FACILITIES SUPPORT SERVICES	01	690.00
CS16-00779	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE OF ASSEMBLY	JOHN D SLOAT BASIC ELEMENTARY	01	700.00
CS16-00780	FRED PRYOR SEMINARS CAREER TRA CK	FRED PRYOR SEMINARS - EMOTIONAL INTELLIGENCE	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CS16-00781	LISA LACY	drama classes	JOHN H. STILL - K-8	01	1,600.00
CS16-00782	AVID CENTER	AVID CONTRACT	ACADEMIC OFFICE	01	22,715.00
CS16-00783	EATON INTERPRETING SERVICE	EATON INTERPRETING SERVICES	PACIFIC ELEMENTARY SCHOOL	01	105.00
CS16-00784	HMC ARCHITECTS	0379-401 WASHINGTON ES STEM RENOVATION	FACILITIES SUPPORT SERVICES	21	244,250.00
				21	85,117.50
CS16-00785	PIA WONG	STUDENT WEIGHTED FORMULA STUDY	STRATEGY & INNOVATION OFFICE	01	49,800.00
CS16-00786	STAFFORD KING WIESE ARCHIT INC	0521-416 WEST CAMPUS CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	68,210.00
				21	656,970.00
CS16-00787	CITY OF SACRAMENTO REVENUE DIV ISION	2016 SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	98,900.00
CS16-00788	CARL GAYLE	PE CONSULTANT	GOLDEN EMPIRE ELEMENTARY	01	258.50
CS16-00789	CASEY LIPKA	MUSIC APPRECIATION CLASSES	CROCKER/RIVERSIDE ELEMENTARY	01	3,600.00
CS16-00790	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	Early Assessment Program Training for Teachers	ACADEMIC OFFICE	01	18,000.00

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

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Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00791	FREEDOM WRITERS FOUNDATION	FREEDOM WRITERS FOUNDATION	YOUTH DEVELOPMENT	01	2,500.00
CS16-00792	ARTHUR ALEMAN	CONTRACT - ARTHUR ALEMAN	NEW JOSEPH BONNHEIM	09	500.00
CS16-00793	TONI BANUELOS	CONTRACT - TONI BANUELOS	NEW JOSEPH BONNHEIM	09	500.00
CS16-00794	SOKIKOM	SOKIKOM CC MATH PROGRAM	WILLIAM LAND ELEMENTARY	01	12,500.00
CS16-00795	GUADALUPE GONZALEZ JAUREGUI	CONTRACT MARIA GUADALUPE GONZALEZ	NEW JOSEPH BONNHEIM	09	500.00
CS16-00796	MARIA SEVILLA LARIOS	CONTRACT - MARIA A . SEVILLA LARIOS	NEW JOSEPH BONNHEIM	09	500.00
CS16-00797	READING PARTNERS	READING PARTNERS ONE ON ONE TUTORING 2015-2016	ETHEL PHILLIPS ELEMENTARY	01	20,000.00
CS16-00798	CLUB Z	NPS TITLE I ST CHARLES TUTORING	CONSOLIDATED PROGRAMS	01	1,882.44
CS16-00799	HYON KYE	MUSIC ENRICHMENT PROGRAM - DEC THROUGH END OF YEAR	WILLIAM LAND ELEMENTARY	01	2,125.00
CS16-00800	BARD COLLEGE	WRITING TO LEARN:PROFESSIONAL DEVELOPMENT	FERN BACON MIDDLE SCHOOL	01	2,200.00
CS16-00801	CITY OF REFUGE SACRAMENTO	SHINE PROGRAM-PROF DEV	BOARD OF EDUCATION	01	3,000.00
CS16-00802	CYNTHIA CHANDLERHOVEN	WALDORF PROFESSIONAL DEVELOPMENT TRAINING	AREA ASSITANT SUPERINTENDENTS	01	1,000.00
CS16-00803	NEW HOPE COMMUNITY DEVELOPMENT C/O ENOCH YEUNG	SUMMER MANDARIN IMMERSION PROGRAM	MULTILINGUAL EDUCATION DEPT.	01	27,500.00
CS16-00804	CENTER FOR MULTICULTURAL COOPE	NATIVE VOICE TRAINING-SUMMER 2016	INDIAN EDUCATON	01	1,525.00
CS16-00805	STUDEBAKER BROWN ELECTRIC INC	0114-404 FREEPORT-CAP COLL CONSTRUCTABILITY	FACILITIES SUPPORT SERVICES	21	5,000.00
CS16-00806	ALL AMERICAN INSPECTION INC	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	4,800.00
CS16-00807	NATIONAL ANALYTICAL LAB INC	0384-419 WILLIAM LAND 2 STORY MODULAR	FACILITIES SUPPORT SERVICES	21	565.00
CS16-00808	SCHOOLDUDE.COM	CIVIC PERMITS AND WORK ORDERS ONLINE RENEWAL	FACILITIES SUPPORT SERVICES	21	1,110.00
CS16-00808	SCHOOLDUDE.COM	CIVIC PERMITS AND WORK ORDERS ONLINE RENEWAL	FACILITIES SUPPORT SERVICES	01	37,692.75
CS16-00809	VISION 2000 EDUCATIONAL FOUNDATION	STUDENT SERVICES/VISION 2000 PROGRAM	BOARD OF EDUCATION	01	2,000.00
CS16-00810	NATIONAL ANALYTICAL LAB INC	0024-413-0262 BOWLING GREEN ROOF REPAIRS	FACILITIES SUPPORT SERVICES	01	11,915.00
CS16-00811	B&B LOCATING, INC.	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	800.00
CS16-00812	NATIONAL ANALYTICAL LAB INC	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	620.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00813	HMR ARCHITECTS INC	0520-411-0190 H. JOHNSON DOOR REPAIR 2015-16	FACILITIES SUPPORT SERVICES	01	3,111.25
				01	391.09
CS16-00814	OPTIMA INSPECTIONS	0114-410-0211 FREEPORT AC PVING RPLCE 2015-16	FACILITIES SUPPORT SERVICES	01	3,840.00
CS16-00815	OPTIMA INSPECTIONS	0114-412-0257 FREEPORT AC PVING/CNCRTE	FACILITIES SUPPORT SERVICES	01	4,800.00
CS16-00816	OPTIMA INSPECTIONS	0114-411-0256 FREEPORT CNCRTE WAKWAY 2015-16	FACILITIES SUPPORT SERVICES	01	3,600.00
CS16-00817	STUDEBAKER BROWN ELECTRIC INC	0650-404 COLLIS P HUNTINGTON FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	4,000.00
CS16-00818	STUDEBAKER BROWN ELECTRIC INC	0284-404 LISBON FIRE ALARM	FACILITIES SUPPORT SERVICES	49	3,000.00
CS16-00819	HMC ARCHITECTS	0379-401 WASHINGTON STEAM RENOVATION	FACILITIES SUPPORT SERVICES	21	52,500.00
CS16-00820	SHARP ARCHITECTURE	0024-417 BOWLING GREEN MCCOY RR RENOVATIONS	FACILITIES SUPPORT SERVICES	21	7,500.00
CS16-00821	WALLACE KUHL AND ASSOC INC	0530-414-0233 LBURBANK 4-H BLDG REPLACE	FACILITIES SUPPORT SERVICES	01	1,111.25
				01	588.75
CS16-00822	NATIONAL ANALYTICAL LAB INC	0108-413-0209 EBAKER WINDOW WALL SYSTEM	FACILITIES SUPPORT SERVICES	01	6,190.00
CS16-00823	OPTIMA INSPECTIONS	0122-421-0243 FRUITRIDGE PAV (K PLYGRND & S PKING)	FACILITIES SUPPORT SERVICES	01	15,150.00
CS16-00824	ROCCSOLID ADVISEMENT	2016 SUMMER SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	3,000.00
				01	17,900.00
CS16-00825	OPTIMA INSPECTIONS	0122-414-0241 FRUITRIDGE PAV (FRONT DRAINAGE)	FACILITIES SUPPORT SERVICES	01	20,250.00
CS16-00826	HMC ARCHITECTS	0530-405-0203 LBURBANK PLAST RPR & DRAPES	FACILITIES SUPPORT SERVICES	01	7,569.60
				01	5,046.40
CS16-00827	HMC ARCHITECTS	0108-419 ETHEL I BAKER CSR	FACILITIES SUPPORT SERVICES	21	10,500.00
CS16-00828	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE REDUCTION - 9 SITES (LDV)	FACILITIES SUPPORT SERVICES	21	160.00
				21	2,340.00
CS16-00829	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE REDUC - 9 SITES (CROCK/RIVER)	FACILITIES SUPPORT SERVICES	21	160.00
				21	2,340.00
CS16-00830	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE REDUC-9 SITES (PONY EXPRESS)	FACILITIES SUPPORT SERVICES	21	1,465.00
				21	1,035.00
CS16-00831	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE RED-9 SITES (E BAKER)	FACILITIES SUPPORT SERVICES	21	1,130.00
				21	1,370.00

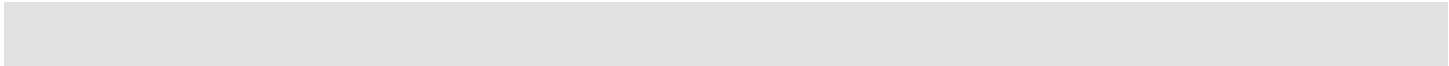
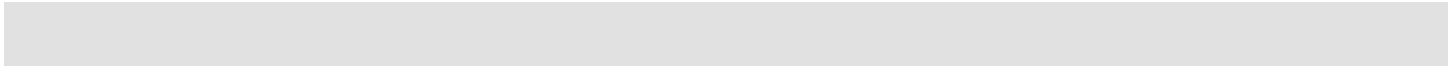
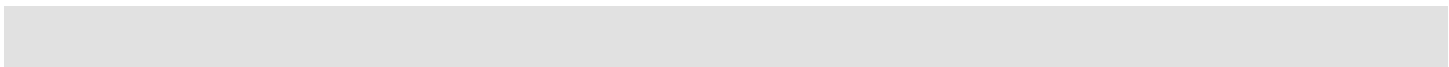
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00832	WALLACE KUHL AND ASSOC INC	419 CLASS SIZE REDU-9 SITES (SUTTERVILLE)	FACILITIES SUPPORT SERVICES	21	160.00
				21	2,340.00
CS16-00833	SHARP ARCHITECTURE	0108-413-0209 ETHEL BAKER WNDW/WALL SYS.	FACILITIES SUPPORT SERVICES	01	7,500.00
CS16-00834	NATIONAL ANALYTICAL LAB INC	0110-413-0222 ETHEL PHILLIPS WNDW/DOORS/FLOOR	FACILITIES SUPPORT SERVICES	01	1,813.00
CS16-00835	NATIONAL ANALYTICAL LAB INC	0277-411-0228 P. BURNETT WNDW WALL SYS/DOORS	FACILITIES SUPPORT SERVICES	01	3,08P24,8



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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00854	NATIONAL ANALYTICAL LAB INC	0495-413-0250 WILL C WOOD ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	3,425.00
CS16-00855	NATIONAL ANALYTICAL LAB INC	0235-410-0178 MARK TWAIN ROOFS (ADMIN BLDG)	FACILITIES SUPPORT SERVICES	01	3,425.00
CS16-00856	NORTH AMERICAN TECHNICAL SERVICES	419 CLASS SIZE REDUCTION-9 SITES	FACILITIES SUPPORT SERVICES	21	2,000.00
CS16-00857	NATIONAL ANALYTICAL LAB INC	0024-417 BGREEN MCCOY RESTROOM RENOVATIONS	FACILITIES SUPPORT SERVICES	21	4,975.00
CS16-00858	NATIONAL ANALYTICAL LAB INC	0431-410-0251 FERN BACON ROOFING (2015/2016)	FACILITIES SUPPORT SERVICES	01	2,175.00
CS16-00860	NATIONAL ANALYTICAL LAB INC	0445-410-0201 JOHN STILL ROOFING (VARIOUS)	FACILITIES SUPPORT SERVICES	01	575.00
CS16-00861	KATHERINE GAFFEY-LEHMAN	WALDORF PROFESSIONAL DEVELOPMENT TRAINING	AREA ASSISTANT SUPERINTENDENTS	01	2,550.00
CS16-00862	OPTIMA INSPECTIONS	0384-419 WILLIAM LAND 2 STORY MOD	FACILITIES SUPPORT SERVICES	21	38,400.00
CS16-00863	OPTIMA INSPECTIONS	0379-401 WASHINGTON STEM RENOVATION	FACILITIES SUPPORT SERVICES	21	27,200.00
CS16-00864	HMC ARCHITECTS	0024-417 BOWL GREEN MCCOY RR RENOVATIONS	FACILITIES SUPPORT SERVICES	21	36,000.00
CS16-00865	ARMAND PEREZ AP CONSTRUCTION SERVICES	0495-413-0250 WILL C WOOD ROOFING	FACILITIES SUPPORT SERVICES	01	27,000.00 1470250 WI

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04369	HURST CHEMICAL COMPANY	DD CLASSES	A.WARREN McCLASKEY ADULT	11	2,665.14
P16-04514	HMONG ARTS BOOKS & CRAFTS	HMONG RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,439.13
P16-04565	U S BANK/SCUSD	LABEL TAPE	H.W. HARKNESS ELEMENTARY	01	283.05
P16-04576	ACCURATE LABEL DESIGNS INC	VISITORS BADGES FOR SAFETY	GOLDEN EMPIRE ELEMENTARY	01	268.87
P16-04577	ZAJIC APPLIANCE SERVICE, INC	DISHWASHER HS/ST - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	454.42
P16-04578	ZAJIC APPLIANCE SERVICE, INC	REFRIGERATOR HS/ST - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	698.92
P16-04579	ACTIVE NETWORK	CREDIT CARD READER FOR THE STUDENT STORE	JOHN F. KENNEDY HIGH SCHOOL	01	376.93
P16-04580	AMS.NET INC C/O FREMONT BANK	BARRACUDA RENEWAL: 1 YR RENEWAL 4/8/16 - 4/8/17	INFORMATION SERVICES	01	1,382.52
P16-04581	Apple Inc Apple Financial Services	MACBOOK CART FOR PORTABLE LABS	C. K. McCLATCHY HIGH SCHOOL	01	38,077.80
P16-04582	Apple Inc Apple Financial Services	TO PURCHASE iPADS	JOHN BIDWELL ELEMENTARY	01	7,728.13
P16-04583	Apple Inc Apple Financial Services	QUOTE # 2203052567. APPLE COMPUTERS	ROSEMONT HIGH SCHOOL	01	13,714.86
P16-04584	Apple Inc Apple Financial Services	IPAD AIR-2 (8 STUDENTS)	SP ED - TECHNOLOGIST	01	6,505.72
				01	377.60
P16-04585	Apple Inc Apple Financial Services	COMPUTERS FOR TEACHERS & STUDENTS	PETER BURNETT ELEMENTARY	01	15,158.64
P16-04586	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	LSJ FORENSIC LAB	LUTHER BURBANK HIGH SCHOOL	01	873.72
P16-04587	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	NGSS MICROSCOPES	NICHOLAS ELEMENTARY SCHOOL	01	4,988.30
P16-04588	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SUPPLIES FOR SCIENCE CLASS	SUTTER MIDDLE SCHOOL	01	1,074.04
				01	56.53
P16-04589	DICK BLICK CUSTOMER #12751501	CLASSROOM ART SUPPLIES - AUNA	ROSA PARKS MIDDLE SCHOOL	01	168.42
P16-04590	EFFICACY INSTITUTE INC	EFFICACY - TRAINING TOOLS	FATHER K.B. KENNY	01	1,920.45
P16-04591	FISHER SCIENTIFIC CO INC	CORE SCIENCE CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	320.62
P16-04592	FLINN SCIENTIFIC INC	CORE SCIENCE CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	5,151.43
P16-04593	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES - OLLISON	ROSA PARKS MIDDLE SCHOOL	01	767.31
P16-04594	GRAINGER INC ACCOUNT #80927635 5	MATERIALS/SUPPLIES - ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	696.12
P16-04595	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAN VACUUM REPLACEMENT	BG CHACON ACADEMY	09	245.75
P16-04596	GRAYBAR	LED TUBE LIGHTING FOR SCHOOL OF ENG'G & SCIENCE	FACILITIES MAINTENANCE	01	4,954.76

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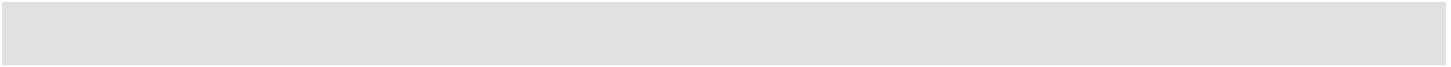
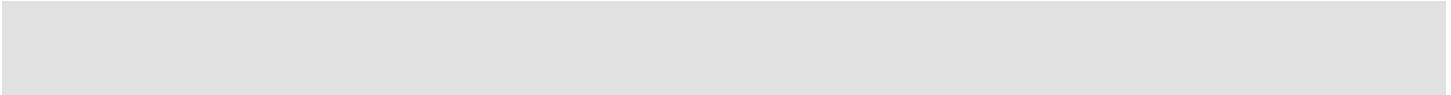
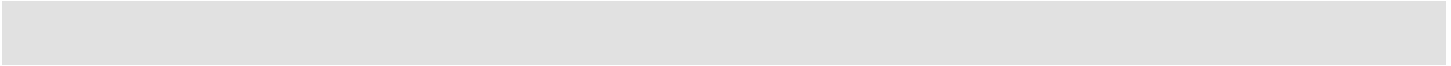
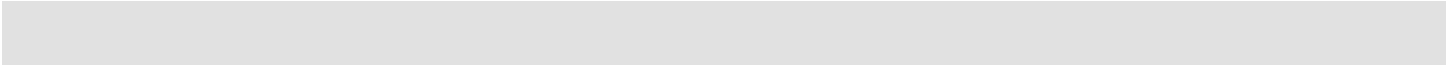
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04597	THE SHADE CARE COMPANY	TREE SERVICES AT SUTTER MIDDLE	FACILITIES MAINTENANCE	01	6,900.00
P16-04598	CDW-G C/O PAT HEIN	DVD THEATER SYSTEM FOR CLASSRM	HIRAM W. JOHNSON HIGH SCHOOL	01	163.03
P16-04599	CDW-G C/O PAT HEIN	OVERHEAD PROJECTOR BULBS	EARL WARREN ELEMENTARY SCHOOL	01	476.47
P16-04600	ASSOCIATED SOUND	PA SYSTEM	LUTHER BURBANK HIGH SCHOOL	01	526.94
P16-04601	AURORA ENVIRONMENTAL SERVICES	SITE ASSESSMENTS FOR UPDATE ON HAZARDOUS MATERIALS	JOHN F. KENNEDY HIGH SCHOOL	01	1,800.00
P16-04602	CONTINENTAL ATHLETIC SUPPLY	EQUIPMENT RECONDITIONING - FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	3,621.59
P16-04603	BRAINPOP	BRAINPOP-ESPANOL SUBSCRIPTION	FERN BACON MIDDLE SCHOOL	01	234.00
P16-04604	U S BANK/SCUSD	SC APPROVED FURNITURE BKPK BF9	BG CHACON ACADEMY	09	257.62
P16-04605	FARIA SYSTEMS INC	MANAGEBAC - ANNUAL FEE -2016-2017	KIT CARSON MIDDLE SCHOOL	01	2,531.40
P16-04606	MICHAEL'S TRANSPORTATION	Michael's Transportation Service, Inc.	GEO WASHINGTON CARVER	09	1,715.00
P16-04607					

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04620	BAR HEIN CO	BACKPACK BLOWER FOR BLDGS/GROUNDS/OPERATIO NS USE	BUILDINGS & GROUNDS/OPERATIONS	01	1,383.38
P16-04621					



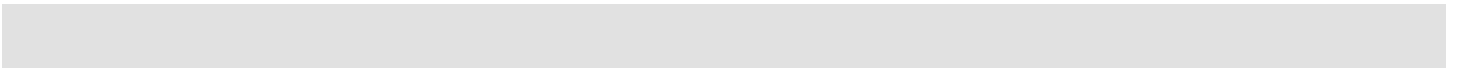
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04644	U S BANK/SCUSD	I GOT CAUGHT ATTENDING SCHOOL REWARDS	ENROLLMENT CENTER	01	774.53
P16-04645	BLAINE RAY WORKSHOPS	SUPPLEMENTAL SUPPLIES FOR SPANISH	C. K. McCLATCHY HIGH SCHOOL	01	830.03
P16-04646	BARNES & NOBLE BOOKSTORE	RAMONA HOWARD	CAPITAL CITY SCHOOL	01	2,392.38
				01	162.10
P16-04647	CENTER FOR THE COLLABORATIVE CLASSROOM	INTERVENTION/FLUENCY MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	7,518.27
P16-04648	BARNES & NOBLE BOOKSTORE	BARNES & NOBLE (SHARON LIVNY)	CAPITAL CITY SCHOOL	01	2,074.79
P16-04649	BSN SPORTS	CONFIRMING REQ - BASKETBALL JERSEYS	NEW TECH	09	568.78
P16-04650	BARNES & NOBLE BOOKSTORE	LIBRARY NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	123.71
P16-04651	TEKK INTERNATIONAL INC	SCHOOL CLIMATE AND SAFETY-WALKIE TALKIE BATTERY	GENEVIEVE DIDION ELEMENTARY	01	153.00
P16-04652	WEST CAMPUS STUDENT ACTIVITY FUND	REIMBURSE SENIOR ACCT MEMORIAL AUDITORIUM RENTAL	WEST CAMPUS	01	1,100.00

P16-0465-3hMh2-593.i WE09

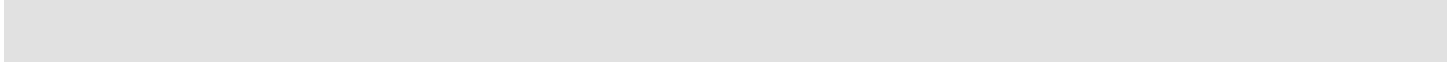
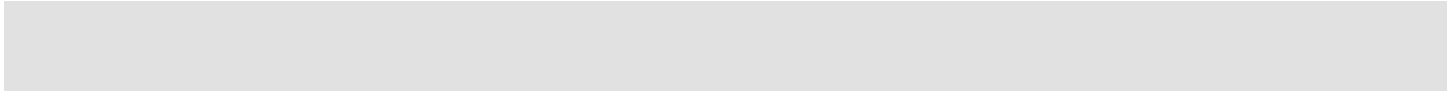
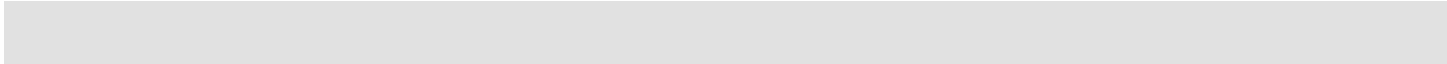
PO: P16-04644 (U S BANK/SCUSD) 774.53, P16-04645 (BLAINE RAY WORKSHOPS) 830.03, P16-04646 (BARNES & NOBLE BOOKSTORE) 2,392.38, P16-04647 (CENTER FOR THE COLLABORATIVE CLASSROOM) 7,518.27, P16-04648 (BARNES & NOBLE BOOKSTORE) 2,074.79, P16-04649 (BSN SPORTS) 568.78, P16-04650 (BARNES & NOBLE BOOKSTORE) 123.71, P16-04651 (TEKK INTERNATIONAL INC) 153.00, P16-04652 (WEST CAMPUS STUDENT ACTIVITY FUND) 1,100.00





Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04688	MINDFUL SCHOOLS	MINDFUL EDUCATOR ESSENTIALS	TAHOE ELEMENTARY SCHOOL	01	1,925.00
P16-04689	CONTINENTAL BINDER & SPECIALTY CORP	CONTINENTAL BINDER & SPECIALTY CO. 2016-2017	KIT CARSON MIDDLE SCHOOL	01	721.07
P16-04690	U S BANK/SCUSD	KINDLE FIRE (PONCE)	SP ED - TECHNOLOGIST	01	173.50
P16-04691	U S BANK/SCUSD	KINDLE FIRE (KANG)	SP ED - TECHNOLOGIST	01	286.34
P16-04692	U S BANK/SCUSD	FIRE HD (MARWICK)	SP ED - TECHNOLOGIST	01	311.30
P16-04693	U S BANK/SCUSD	FIRE HD (LaCOURSE)	SP ED - TECHNOLOGIST	01	199.71
P16-04694	U S BANK/SCUSD	KINDLE FIRE (2 STUDENTS)	SP ED - TECHNOLOGIST	01	529.24
P16-04695	U S BANK/SCUSD	MEMORY CARD4j 1912D4j 1286d 01U S B7 Tj 0 0 0 sc ET 348 -50.55 225 -124.5 Tj Td (P16-04 SPECIALTY C49ESSENTIALS			



Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04713	SCHOLASTIC, INC. ORDER DESK	ELA - READ 180 SUBSCRIPTION	ROSA PARKS MIDDLE SCHOOL	01	3,585.00
P16-04714	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT-DOCUMENT CAMERA/LCD PROJECTOR	FATHER K.B. KENNY	01	5,561.88
P16-04715	HERFF JONES PHOTOGRAPHY	HERFF JONES - DIPLOMAS - CONFIRMED AND COMPLETE	GEO WASHINGTON CARVER	09	673.16
P16-04716	STEVE BOETTNER	CONFIRMING REQ FOR MUSIC CLASS	ROSEMONT HIGH SCHOOL	01	440.73
P16-04717	A-1 EMBROIDERY	to purchase PBIS gear for students	JOHN H. STILL - K-8	01	904.62
P16-04718	A-1 EMBROIDERY	to purchase PBIS gear for students	JOHN H. STILL - K-8	01	520.80
P16-04719	U S BANK/SCUSD	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	541.20
P16-04720	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,342.68
P16-04721	U S BANK/SCUSD	SLANT BOARD (WELLS)	SP ED - TECHNOLOGIST	01	246.04
P16-04722	U S BANK/SCUSD	PENS & SCANNER (2 STUDENTS)	SP ED - TECHNOLOGIST	01	332.39
P16-04723	U S BANK/SCUSD	ASST TECH ITEMS	SP ED - TECHNOLOGIST	01	1,471.00
P16-04724	MATTHEW GOLLUB COMMUNICATIONS INC	FAMILY LITERACY PRESENTATION	ROSA PARKS MIDDLE SCHOOL	01	600.00
P16-04725	Premier Medical Supply	SEATING SYSTEM	SP ED - TECHNOLOGIST	01	6,916.63
P16-04726	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS GRADE 1-3	JOHN D SLOAT BASIC ELEMENTARY	01	2,800.61
P16-04727	BRAINPOP	TO RENEW ON-LINE MEDIA LAB SUBSCRIPTION	JOHN BIDWELL ELEMENTARY	01	2,295.00
P16-04728	CURRICULUM ASSOCIATES LLC	SUPPLEMENTAL BOOKS	EARL WARREN ELEMENTARY SCHOOL	01	7,482.08
P16-04729	BARCO PRODUCTS COMPANY	STUDENT/TRAFFIC SAFETY	HUBERT H BANCROFT ELEMENTARY	01	2,582.04
P16-04730	U S BANK/SCUSD	MOTOROLA BATTERIES FOR WALKIE TALKIES SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	110.16
P16-04731	JONES/CAMPBELL CO INC	SC APPROVED OFFICE FURNATURE	BG CHACON ACADEMY	09	3,950.02
P16-04732	FOLLETT SCHOOL SOLUTIONS	CLASSROOM RESOURCE LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	1,138.08
P16-04733	U S BANK/SCUSD	"I GOT CAUGHT ATTENDING SCHOOL" REWARDS	ENROLLMENT CENTER	01	4,225.04
P16-04734	MORAN PRINTING	EUREKA MATH	JOHN D SLOAT BASIC ELEMENTARY	01	7,891.83
P16-04735	GREAT MINDS	EUREKA MATH ONLINE	JOHN D SLOAT BASIC ELEMENTARY	01	175.00
				01	14.89
P16-04736	MORAN PRINTING	STUDENT EDITIONS EUREKA MATH	JOHN D SLOAT BASIC ELEMENTARY	01	8,260.09
P16-04737	U S BANK/SCUSD	AP RESOURCE (SSC)	ENGINEERING AND SCIENCES HS	01	135.00
P16-04738	U S BANK/SCUSD	WEST CAMPUS SOCCER	WEST CAMPUS	01	300.99

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Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04739	U S BANK/SCUSD	WEST CAMPUS - SOCCER	WEST CAMPUS	01	242.83
P16-04740	U S BANK/SCUSD	VOLLEYBALL NET FOR COMPETITION	GENEVIEVE DIDION ELEMENTARY	01	305.85
P16-04741	Alecias Party Rental	CANOPY RENTAL/ 6TH GRADE PROMOTION	H.W. HARKNESS ELEMENTARY	01	200.00
P16-04742	BARNES & NOBLE BOOKSTORE	BOOK ORDER FOR ACADEMIC OFFICE (BECHTEL)	ACADEMIC OFFICE	01	6,431.88
P16-04743	LIFETOUCH NSS ACCTS RECEIVABLE	YEARBOOKS	ROSA PARKS MIDDLE SCHOOL	01	986.46
P16-04744	LIFETOUCH NATIONAL SCHOOL STUD	STUDENT HANDBOOKS	CALIFORNIA MIDDLE SCHOOL	01	3,124.80
P16-04745	EMATH SOLUTIONS INC	MATH CLASS COMPUTER LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	315.00
P16-04746	U S BANK/SCUSD	LENOVO LAPTOP #1 FROM CAL CARD	AMERICAN LEGION HIGH SCHOOL	01	319.00
P16-04747	U S BANK/SCUSD	CLASSROOM SUPPLY AUSSIE POUCHES(LITERATURE ORGAN.)	OAK RIDGE ELEMENTARY SCHOOL	01	408.07
P16-04748	NWN CORPORATION	PURCHASING COMPUTERS AND CARTS FOR CLASSROOMS	JOHN BIDWELL ELEMENTARY	01	44,124.90
P16-04749	NWN CORPORATION	HP LAPTOPS FOR CLASSROOMS	MARK TWAIN ELEMENTARY SCHOOL	01	11,661.16
P16-04750	NWN CORPORATION	hp laser jet pro M252DW COLOR PRINTER	MARK TWAIN ELEMENTARY SCHOOL	01	663.31
P16-04751	NWN CORPORATION	COMPUTERS & PRINTERS & INK	PETER BURNETT ELEMENTARY	01	7,865.30
P16-04752	Granite Financial Solutions DB A Granite Data Solutions	CLASSROOM PROJECTORS; SAVED \$325.50	SEQUOIA ELEMENTARY SCHOOL	01	5,305.65
P16-04753	NWN CORPORATION	CHROMEBOOKS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,064.31
P16-04754	NWN CORPORATION	CHROMEBOOKS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,064.31
P16-04755	NWN CORPORATION	HEALTH & MEDICAL SERVICES ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	9,914.62
P16-04756	NWN CORPORATION	LAPTOPS FOR TEACHER USE AND PRINTERS	ALICE BIRNEY WALDORF	01	7,000.21
P16-04757	NWN CORPORATION	DESKTOP REPLACEMENT FOR LSJ LAB	LUTHER BURBANK HIGH SCHOOL	01	546.84
P16-04758	NWN CORPORATION	DESKTOP COMPUTERS FOR CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	5,804.75
P16-04759	NWN CORPORATION	TECHNOLOGY PURCHASE; Saved \$(34,635.17)	OAK RIDGE ELEMENTARY SCHOOL	01	5,208.00
P16-04760	NWN CORPORATION	COMPUTERS FOR CLASSROOM USE	OAK RIDGE ELEMENTARY SCHOOL	01	103,086.91
P16-04761	NWN CORPORATION	TECHNOLOGY FOR CLASSROOM	GENEVIEVE DIDION ELEMENTARY	01	6,182.33
				01	1,995.32

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Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04762	NWN CORPORATION	purchase of chrome books	JOHN H. STILL - K-8	01	52,088.57
P16-04763	NWN CORPORATION	PURCHASE CHROMEBOOKS FOR STUDENT'S USE.	CALEB GREENWOOD ELEMENTARY	01	8,179.56
P16-04764	NWN CORPORATION	TECHNOLOGY IN THE CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	266,455.36
P16-04765	NWN CORPORATION	CHROMEBOOKS TO BE USED TO ENHANCE LITERACY	ALBERT EINSTEIN MIDDLE SCHOOL	01	11,655.08
P16-04766	TRIMARK ECONOMY RESTAURANT FIX TURES	KITCHEN EQUIPMENT FOR VARIOUS SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	127,144.13
P16-04767	DIGITAL DOLPHIN SUPPLIES	DOC CAMERA REPLACEMENT LAMPS; SAVED \$115.64	WILLIAM LAND ELEMENTARY	01	49,872.54 279.50
P16-04768	HANSEL FORD LINCOLN MAZDA	TRUCK CABS & CHASSIS FOR CONTROLLED DELIVERY UNITS	NUTRITION SERVICES DEPARTMENT	13	22,318.23
P16-04769	CDW-G C/O PAT HEIN	SURFACE PRO 3 + COVER FOR SCHOOL USE.	THEODORE JUDAH ELEMENTARY	01	958.23
P16-04770	CDW-G C/O PAT HEIN	PRINCIPAL/ADMIN TABLET	TAHOE ELEMENTARY SCHOOL	01	2,685.00
P16-04771	CDW-G C/O PAT HEIN	PROJECTORS, DESKTOPS, PRINTERS, DOC CAM	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,890.69
				01	83.41
P16-04772	CDW-G C/O PAT HEIN	REPLACEMENT EQUIPMENT FOR HR STAFF; SAVED \$848.24	HUMAN RESOURCE SERVICES	01	1,813.05
P16-04773	U S BANK/SCUSD	CLASSROOM WALL MOUNT BRACKETS FOR TV	HOLLYWOOD PARK ELEMENTARY	01	260.37
P16-04774	APPLE COMPUTER INC K-12 EDUCATION	LAPTOPS FOR SCHOOL/TEACHERS	SUTTER MIDDLE SCHOOL	01	17,854.03
P16-04775	Apple Inc Apple Financial Services	MACBOOK AIRS FOR STUDENTS	TAHOE ELEMENTARY SCHOOL	01	63,238.05
P16-04776	Apple Inc Apple Financial Services	Macbook Airs for staff - Price Quote Attached	ACADEMIC OFFICE	01	8,402.53
				01	76.40
P16-04778	Apple Inc Apple Financial Services	APPLE COMPUTERS FOR STUDENT USE	DAVID LUBIN ELEMENTARY SCHOOL	01	63,484.39
				01	1,627.49
P16-04779	Apple Inc Apple Financial Services	SUPERDRIVE	ELDER CREEK ELEMENTARY SCHOOL	01	857.15
P16-04780	Apple Inc Apple Financial Services	MACBOOKS FOR STUDENT USE	ELDER CREEK ELEMENTARY SCHOOL	01	76,769.95
P16-04781	Apple Inc Apple Financial Services	COMPUTERS TO AUGMENT CURRENT TECHNOLOGY	SAM BRANNAN MIDDLE SCHOOL	01	27,915.83
P16-04782	Apple Inc Apple Financial Services	MACBOOKS FOR MEDIA	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,971.20
				01	76.40
P16-04783	Apple Inc Apple Financial Services	APPLE/MACBOOK AIR-11 INCH	ETHEL I. BAKER ELEMENTARY	01	19,648.51

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Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04784	Apple Inc Apple Financial Services	15-16 MACBOOK AIRS III	EDWARD KEMBLE ELEMENTARY	01	23,695.48
P16-04785	Apple Inc Apple Financial Services	MACBOOK AIRS FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	44,807.23
				01	166.53
P16-04786	Apple Inc Apple Financial Services	APPLE INC. - MACBOOKS / NEW CLASSES	FATHER K.B. KENNY	01	11,857.35
P16-04787	Apple Inc Apple Financial Services	MACBOOKS & CART	WOODBINE ELEMENTARY SCHOOL	01	36,569.50
P16-04788	Apple Inc Apple Financial Services	MAC AIRS FOR CLASSROOM USE	PONY EXPRESS ELEMENTARY SCHOOL	01	8,642.99
P16-04789	Apple Inc Apple Financial Services	TECHNOLOGY	CESAR CHAVEZ INTERMEDIATE	01	25,111.13
P16-04790	U S BANK/SCUSD	Biology Corporation Science Supplies	THE MET	09	192.58
P16-04791	Apple Inc Apple Financial Services	IPAD TO HELP SUPPORT ENROLLMENT CENTER PROCESS.	ENROLLMENT CENTER	01	513.22
P16-04792	Apple Inc Apple Financial Services	TO PURCHASE MACBOOKS	JOHN BIDWELL ELEMENTARY	01	4,862.66
P16-04793	Delivery Concepts, Inc.	CONTROLLED DELIVERY UNITS (TRUCK BODIES)	NUTRITION SERVICES DEPARTMENT	13	30,203.03
P16-04794	Apple Inc Apple Financial Services	APPLE COMPUTERS FOR TEACHERS INSTRUCTION	C. K. McCLATCHY HIGH SCHOOL	01	5,812.45
P16-04795	Granite Financial Solutions DB A Granite Data Solutions	TO PURCHASE LCD PROJECTORS; SAVED \$109.58	JOHN BIDWELL ELEMENTARY	01	2,652.83
P16-04796	CDW-G C/O PAT HEIN	TO PURCHASE ELMOS (DOCUMENT CAMERAS)	JOHN BIDWELL ELEMENTARY	01	1,437.54
P16-04797	CDW-G C/O MICHAEL STILLE	PROJECTORS FOR CLASSROOM	ELDER CREEK ELEMENTARY SCHOOL	01	10,969.13
P16-04798	CDW-G C/O PAT HEIN	TO PURCHASE PRINTERS	JOHN BIDWELL ELEMENTARY	01	711.87
P16-04799	VANG, PATRICK	CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	488.25
P16-04800	U S BANK/SCUSD	TECHNOLOGY FOR ADMINISTRATOR TO SUPPORT PROGRAM	FREMONT SCHOOL FOR ADULTS	11	2,216.38
P16-04801	TAYCO SCREENPRINT INC	SIGNS - PATTI LEWKOWITZ/DAN SCHALLOCK	CHILD DEVELOPMENT PROGRAMS	12	1,215.20
P16-04802	PCMG PC MALL GOV	PRINTER FOR FRONT OFFICE	NEW TECH	09	266.89
P16-04803	PCMG PC MALL GOV	TECHNOLOGY CARTS - ELA CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,030.40
				01	24,400.23
P16-04804	NWN CORPORATION	HP PROBOOK NOTEBOOK LAPTOP	GOLDEN EMPIRE ELEMENTARY	01	689.81
P16-04805	NWN CORPORATION	CHROME BOOKS/CHARGING CARTS	BOWLING GREEN ELEMENTARY	09	68,121.19

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Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04806	CDW-G C/O PAT HEIN	PC'S/PROJECTORS - FOR SMALL GROUP INTRVNTN	WILLIAM LAND ELEMENTARY	01	4,875.83
P16-04807	Advanced Classroom Technologie s Inc	SWIVL ROBOT PRO SW2782	HUMAN RESOURCE SERVICES	01	34,630.60
P16-04808	K-LOG EDUCATIONAL DIVISION	COMPUTER CARTS	MARK TWAIN ELEMENTARY SCHOOL	01	1,301.09
P16-04809	K-LOG EDUCATIONAL DIVISION	TABLE FOR CLASSROOM READING TIME	MARK TWAIN ELEMENTARY SCHOOL	01	839.85
P16-04810	K-LOG EDUCATIONAL DIVISION	CLASSROOM TABLE FOR STUDENT READING TIME	MARK TWAIN ELEMENTARY SCHOOL	01	351.29
P16-04811	ANN GO	REIMBURSMENT FOR STUDENT OUTDOOR TABLES	WILLIAM LAND ELEMENTARY	01	759.48
P16-04812	VIRCO MANUFACTURING CORP	MATSUYAMA - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	5,410.36
P16-04813	VIRCO MANUFACTURING CORP	PONY EXPRESS - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	5,410.37
P16-04814	VIRCO MANUFACTURING CORP	CALEB GREENWOOD CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	6,592.13
P16-04815	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR -CROCKER RIVERSIDE	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04816	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR -ETHEL BAKER	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04817	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR - MATSUYAMA	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04818	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR - PHOEBE HEARST	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04819	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR - PONY EXPRESS	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04820	TROXELL COMMUNICATIONS INC ATT	COMMUNICATIONS INC ATTALBETd EINSTEIN MIDDL Td (Technologie s InON			



Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04830	OFFICE DEPOT ACCT. #89574939	DAVID GAGNEY - HVAC	NEW SKILLS & BUSINESS ED. CTR	11	284.16
P16-04831	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTERS FOR CLASSROOMS	ELDER CREEK ELEMENTARY SCHOOL	01	3,092.03
P16-04832	OFFICE DEPOT ACCT. #89574939	PRINTERS	LUTHER BURBANK HIGH SCHOOL	01	3,092.09
P16-04833	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	LIBRARY SCANNER	EDWARD KEMBLE ELEMENTARY	01	90.06
P16-04834	OFFICE DEPOT ACCT. #89574939	TEXAS INSTRUMENTS TI-84 PLUS GRAPHING CALCULATORS	JOHN F. KENNEDY HIGH SCHOOL	01	4,493.66
P16-04835	Quagwire Technologies LLC	E-Rate:Transceivers/Fiber Patch Crds (After Close)	INFORMATION SERVICES	01	13,244.47
P16-04836	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	DOCUMENT CAMERA FOR BROOKS	AMERICAN LEGION HIGH SCHOOL	01	2,495.24
P16-04837	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	CLASSROOM LCD PROJECTORS/INSTALLATION	LUTHER BURBANK HIGH SCHOOL	01	412.30
P16-04838	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	EPSON DOCUMENT CAMERAS; SAVED \$66	KIT CARSON MIDDLE SCHOOL	01	6,492.26
P16-04839	METRO MAILING SERVICE INC	POSTCARDS FOR ENROLLMENT - NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	774.69
P16-04840	KATIE DURHAM	LPPA REIMBURSEMENT FOR MENTOR MEETING	C. K. McCLATCHY HIGH SCHOOL	01	1,318.75
P16-04841	SLY PARK	SLY PARK	JOHN D SLOAT BASIC ELEMENTARY	01	58.14
P16-04842	The Met Sacramento Foundation	REIMBURSE THE MET FOUNDATION FOR PROM	NEW TECH	01	1,130.00
P16-04843	AWARDS,TROPHIES'N MORE	TROPIES, NAME TAGS, FOR ROTC	LUTHER BURBANK HIGH SCHOOL	01	3,902.00
P16-04844	AWARDS,TROPHIES'N MORE	TROPHIES FOR ROTC	LUTHER BURBANK HIGH SCHOOL	01	2,750.00
P16-04845	Kristen Goding	REIMBURSE FOR CJA UNIFORMS (K. GODING)	JOHN F. KENNEDY HIGH SCHOOL	01	1,035.42
P16-04846	EATON INTERPRETING SERVICE	INTERPRETOR SERVICE FOR PARENT/TEACHER CONFERENCE	GENEVIEVE DIDION ELEMENTARY	01	94.50
P16-04847	ELIZABETH VIGIL	CONFIRMING REQ FOR BILINGUAL BROCHURES FOR PARENTS	ROSEMONT HIGH SCHOOL	01	412.16
P16-04848	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS	GOLDEN EMPIRE ELEMENTARY	01	1,074.90
P16-04849	COMMON VISION	trees for school orchard	JOHN H. STILL - K-8	01	1,000.00
P16-04850	SACRAMENTO URBAN DEBATE LEAGUE	SANTA CLARA SPRING TOURNAMENT COSTS	ROSEMONT HIGH SCHOOL	01	395.00

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Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04851	JEREMY HAMMOND	REIMBURSEMENT FOR TRUCK RENTAL	SAM BRANNAN MIDDLE SCHOOL	01	811.60
P16-04852	REGINA LE GRAND SAWYER DBA R&T EVENTS PLANNING	LAW & SOCIAL JUSTICE ACADEMY RECOGNITION EVENT	LUTHER BURBANK HIGH SCHOOL	01	1,974.70
P16-04853	Forestry Educators Inc.	FORESTRY CHALLENGE FOR 2016/17	ROSEMONT HIGH SCHOOL	01	880.00
P16-04854	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	EGUSD TRANSPORTATION FIELDTRIP	ETHEL I. BAKER ELEMENTARY	01	412.75
P16-04855	HANNIBAL'S CATERING	HANNIBALS LUNCHS FOR ASPIRE MTG	DEPUTY SUPERINTENDENT	01	526.88
P16-04856	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	WALKTHROUGHS/COACHING	TAHOE ELEMENTARY SCHOOL	01	2,600.00
P16-04857	J W PEPPER	MUSIC	HUBERT H BANCROFT ELEMENTARY	01	60.13
P16-04858	JENNIFER COYLE	CONFIRMING REQ-REIMBURSE COYLE FOR SENIOR TRIP	NEW TECH	09	2,788.00
P16-04859	THOMAS JONES	WAWF - MEALS FOR NAVY NATIONAL DRILL - STUDENTS	LUTHER BURBANK HIGH SCHOOL	01	1,120.40
P16-04860	CALSA	CALSA MEMBERSHIP THRU JUNE 30 2017	SUPERINTENDENT'S OFFICE	01	1,540.00
P16-04861	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE - INSTRUCTIONAL SUPPORT SERVICES TO STAFF	PARKWAY ELEMENTARY SCHOOL	01	7,500.00
P16-04862	SAO VUE	REIMBURSE SAO VUE ZOO TICKETS	SUSAN B. ANTHONY ELEMENTARY	01	585.00
P16-04863	UTILITY MANAGEMENT SERVICES	UTILITY MANAGER ANNUAL RENEWAL-TECH SUPPORT	FACILITIES MAINTENANCE	01	2,070.00
P16-04864	HMR ARCHITECTS INC	0359-414-0240 TAHOE DOORS & WINDOWS (2015/2016)	FACILITIES SUPPORT SERVICES	01	1,614.58
P16-04865	SAN JOAQUIN COUNTY OFFICE OF E DUCATION	ED-JOIN, 2015-2016 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	5,998.05
P16-04866	HMR ARCHITECTS INC	0431-410-0251 FERN BACON ROOFING	FACILITIES SUPPORT SERVICES	01	3,436.61
P16-04867	LANDMARK CONSTRUCTION	0450-406 KIT CARSON CORE ACADEMIC RENOKO NATIONAL DRILL - SERVICE6TRUS			



Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04871	SILKE COMMUNICATIONS	SILKE COMMUNICATIONS	TRANSPORTATION SERVICES	01	8,991.82
P16-04872	BRCO CONTRACTORS INC	0100-411-0253 ED KEMBLE RAMPS, CURTAINS, FLRING	FACILITIES SUPPORT SERVICES	01	56,300.00
P16-04873	SEWARD L SCHREDER CONST INC	0300-416 CROCKER/RIVERSIDE PAVING 2016	FACILITIES SUPPORT SERVICES	21	83,806.00
P16-04874	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT-CARSEN LUNETTA	ADMIN-LEGAL COUNSEL	01	15,000.00
P16-04875	LAND GRAPHICS FENCING COMPANY	0520-415-0263 H. JOHNSON STRUC. FENCING	FACILITIES SUPPORT SERVICES	01	40,310.00
P16-04876	STUDEBAKER BROWN ELECTRIC INC	407-1 LBHS E-RATE 18 WIRING INFRASTRUCTURE UPGRADE	FACILITIES MAINTENANCE	21	17,350.00
P16-04877	HEIECK SUPPLY INC	MATERIALS FOR PLUMBING SHOP (VARIOUS SITES)	FACILITIES MAINTENANCE	01	7,358.50
P16-04878	WIKE RESTORATION INC	REMOVE/DISPOSE HAZ MTRLS - ROOF @ M & O OFFICE	FACILITIES MAINTENANCE	14	10,641.92
P16-04879	WIKE RESTORATION INC	REMOVE/DISPOSE HAZ MTRLS - ROOF @ FRUTRIDGE ES	FACILITIES MAINTENANCE	14	9,696.07
P16-04880	BRCO CONTRACTORS INC	0390-405-0217 WOODBINE PRTBLE RPAIR/ GUARDRAILS	FACILITIES SUPPORT SERVICES	01	29,600.00
P16-04881	BRCO CONTRACTORS INC	0265-413-0213 OAKRIDGE DRY ROT SIDING RPLCE	FACILITIES SUPPORT SERVICES	01	6,500.00
P16-04882	BRCO CONTRACTORS INC	0520-411-0190 H. JOHNSON DOOR RPRS 2015-16	FACILITIES SUPPORT SERVICES	01	45,230.00
P16-04883	BRCO CONTRACTORS INC	0265-412-0198 OAK RIDGE PRTBLE BLDG RPLCE 2015-16	FACILITIES SUPPORT SERVICES	01	49,790.00
P16-04884	BRCO CONTRACTORS INC	0520-415-0263 H. JOHNSON STRUCT. BLEACHERS	FACILITIES SUPPORT SERVICES	01	20,250.00
P16-04885	BRCO CONTRACTORS INC	0114-413-0258 FREEPORT KITCHEN FLRING RPLCE	FACILITIES SUPPORT SERVICES	01	27,500.00
P16-04886	JOHNSON CONTROLS INC.	FIELD EQUIPMENT CONTROLLERS (FEC) - KIT CARSON MS	FACILITIES MAINTENANCE	01	3,170.28
P16-04887	MORGAN-NELS INDUSTRIAL SUPPLY	MULTI MOUNT FAN FOR THE ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	4,296.60
P16-04888	SPITERI BROS HARDWOOD FLOOR CO	CALIFORNIA MS - GYM FLOOR (BUFF/COAT)	FACILITIES MAINTENANCE	01	11,650.00
P16-04889	Harris Air Mechanical INC				

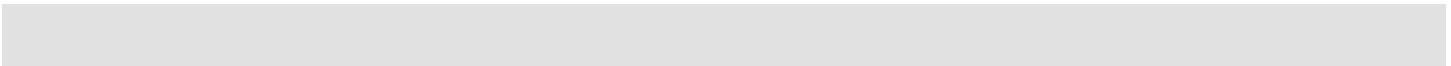
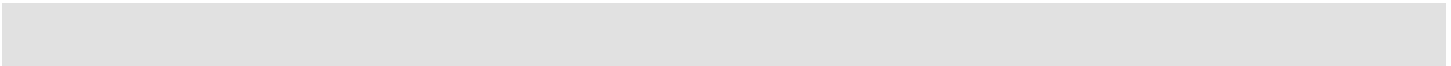
Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04892	WEST COAST INDUSTRIAL FLOORING	EPOXY WALL COATING FOR FIRE REPAIR @ LBHS RESTROOM	FACILITIES MAINTENANCE	01	3,039.00
P16-04893	MINDFUL SCHOOLS	MINDFUL TRAINING	JOHN D SLOAT BASIC ELEMENTARY	01	3,375.00
P16-04894	U S BANK/SCUSD	Amazon.com Instructional Material	THE MET	09	1,597.90
P16-04895	Granite Financial Solutions DB A Granite Data Solutions	EPSON POWERLITE PROJECTOR FOR CLASSROOMS	TAHOE ELEMENTARY SCHOOL	01	1,742.34
P16-04896	EAN SERVICES, LLC	FIELD TRIP SMUD SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	359.00
P16-04897	U S BANK/SCUSD	EPSON PROJECTOR FOR MAD- INDRELAND	CAREER & TECHNICAL PREPARATION	01	487.17
P16-04898	COTTON SHOPPE	BRANDING SHIRTS	DAVID LUBIN ELEMENTARY SCHOOL	01	128.74
P16-04899	Apple Inc Apple Financial Services	REPLACEMENT IPAD/MAC'S FOR THE ST. COMPUTER CARTS	ETHEL PHILLIPS ELEMENTARY	01	6,698.52
				01	567.80
P16-04900	MIND RESEARCH INSTITUTE	ST MATH RENEWAL 15-16	EDWARD KEMBLE ELEMENTARY	01	3,750.00
P16-04901	MIND RESEARCH INSTITUTE	ST MATH UPGRADE 15-16	EDWARD KEMBLE ELEMENTARY	01	12,000.00
P16-04902	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR - LDV	FACILITIES SUPPORT SERVICES	01	1,677.76
P16-04903	U S BANK/SCUSD	After Close	BUSINESS SERVICES	01	69.86
P16-04904	U S BANK/SCUSD	WIRELESS KEYBOARD (INMAN & DEMAS)	SP ED - TECHNOLOGIST	01	80.18
P16-04905	U S BANK/SCUSD	WEBEX SUBSCRIPTION			



Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04914	MyService Solutions Inc DBA Ma c to School	IPAD MINIS AND CART-SUPP. INSTRUCTIONAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	9,224.81
P16-04915	MyService Solutions Inc DBA Ma c to School	IPAD MINIS AND CART-SUPP. INSTRUCTIONAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	9,224.81
P16-04916	747 Apparel LLC DBA TRUE Wrest ler	WRESTLING SINGLET	HIRAM W. JOHNSON HIGH SCHOOL	01	2,487.00
P16-04917	CLARK & SULLIVAN				



Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04939	U S BANK/SCUSD	Amazon.com Instructional Materials	THE MET	09	833.53
P16-04940	SIERRA WINDOW COVERINGS INC	Sierra Window Coverings	THE MET	09	1,333.47
P16-04941	NORTHSTAR AV	EPSON REPLACEMENT LAMPS	BOWLING GREEN ELEMENTARY	09	1,063.30
P16-04942	U S BANK/SCUSD	POCKET CHART-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	90.68
P16-04943	U S BANK/SCUSD	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	2,740.71
P16-04944	SCHOOLS IN LLC	CHARGING BOXES FOR TABLETS	OAK RIDGE ELEMENTARY SCHOOL	01	5,095.04
P16-04945	U S BANK/SCUSD	SHIELDS FOR TV SCREENS	OAK RIDGE ELEMENTARY SCHOOL	01	1,168.22
P16-04946	Michele Coats	SCHOOL SAFETY-SAFETY VEST YARD DUTY/SAFETY PATROL	GENEVIEVE DIDION ELEMENTARY	01	24.25
P16-04947	U S BANK/SCUSD	GRAPHING CALCULATORS FOR MATH CLASS	WEST CAMPUS	01	1,815.31
P16-04948	Sumdog Inc	SUMDOG SCHOOL SUBSCRIPTION	BRET HARTE ELEMENTARY SCHOOL	01	70.00
P16-04949	WORTHINGTON DIRECT INC	TO PURCHASE FURNITURE	JOHN BIDWELL ELEMENTARY	01	1,471.67
P16-04950	U S BANK/SCUSD	TRAINING STORAGE CABINET	INTEGRATED COMMUNITY SERVICES	01	260.39
P16-04951	U S BANK/SCUSD	MACBOOK CHARGERS	JOHN F. KENNEDY HIGH SCHOOL	01	77.56
P16-04952	Research Institute For Learning and Development				





Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-04987	SEWARD L SCHREDER CONST INC	707-0363-2 THEO JUDAH INTERIM HOUSNG	FACILITIES SUPPORT SERVICES	21	138,889.05
				21	21,929.95
P16-04988	SEWARD L SCHREDER CONST INC	0108-414-0219 ETHEL I BAKER PRTBLE RPLCE (PO6)	FACILITIES SUPPORT SERVICES	01	77,496.31
				21	58,863.69
P16-04989	SEWARD L SCHREDER CONST INC	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	1,044,099.40
				21	1,732,920.60
P16-04990	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	After Close-REF R16-06221 HYDRA FILTERS E.PHILLIPS	BOARD OF EDUCATION	01	357.14
P16-04991	ROSEMONT HIGH SCHOOL ASB CONTR OLLER'S OFFICE	REIMBURSE FOR GRADUATION VENUE	ROSEMONT HIGH SCHOOL	01	5,500.00
P16-04992	SACRAMENTO CITY COLLEGE BUSINE SS SERVICES RN173	ENGED 499 TUITION FEE AT SCC	ACADEMIC OFFICE	01	139.00
P16-04993	AP EXAMINATIONS	CONFIRMING: BALANCE OF 15-16 AP TEST ORDER	JOHN F. KENNEDY HIGH SCHOOL	01	60,052.00
P16-04994	STUDEBAKER BROWN ELECTRIC INC	0445-411-0221 JOHN STILL HVAC ADMIN 2015-16	FACILITIES SUPPORT SERVICES	01	2,990.00
P16-04995	VALLEJO'S RESTAURANT	END OF YEAR ACADEMIC SEMINAR DINNER FOR TEACHERS	HUMAN RESOURCE SERVICES	01	2,882.62
P16-04996	HANNIBAL'S CATERING	HANNIBALS CATERING:5/6/16,5/9/16 5/26/16,5/31/16	HUMAN RESOURCE SERVICES	01	2,115.92
P16-04997	HENGHELD MOTOR CO. INC	MAINTENANCE VEHICLE	FACILITIES MAINTENANCE	01	28,439.17
				49	1,932.81
P16-04998	U S BANK/SCUSD	LCD PROJECTORS; Saved (353.16)	WOODBINE ELEMENTARY SCHOOL	01	6,426.50
P16-04999	Apple Inc Apple Financial Serv ices	WASHINGTON TECHNOLOGY; SAVED (221.50)	LEARNING SUPPORT UNIT B	21	77,566.34
P16-05000	CDW-G C/O PAT HEIN	WASHINGTON TECHNOLOGY (After Close)	LEARNING SUPPORT UNIT B	21	36,928.64
P16-05001	CDW-G C/O PAT HEIN	WASHINGTON TECHNOLOGY (After Close)	LEARNING SUPPORT UNIT B	01	8,081.04
P16-05002	NWN CORPORATION	CHROMEBOOK CART ASSEMBLY/DELIVERY - After Close	INFORMATION SERVICES	01	5,040.00
P16-05003	NWN CORPORATION	CHROME BOOK AND CART FOR CLASSROOM USE	GENEVIEVE DIDION ELEMENTARY	01	10,312.17
P16-05004	Apple Inc Apple Financial Serv ices	TECHNOLOGY FOR CLASSROOM	WEST CAMPUS	01	9,143.24
P16-05005	AP EXAMINATIONS	AP EXAMS - CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	2,362.00
P16-05006	U S BANK/SCUSD	SEL ITEMS	JOHN D SLOAT BASIC ELEMENTARY	01	591.61

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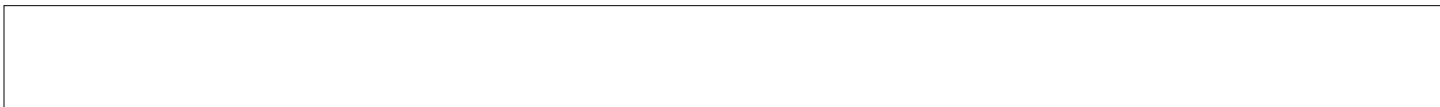
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Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-05007	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	soccer fees	JOHN H. STILL - K-8	01	1,700.00
P16-05008	ALLIED STORAGE CONTAINERS	FACILITIES	FACILITIES SUPPORT SERVICES	21	732.38
				21	2,683.51
P16-05009	BRCO CONSTRUCTORS INC	0114-413-0258 FREEPORT KITCHEN FLRING ALTERNATE	FACILITIES SUPPORT SERVICES	14	7,600.00
P16-05010	BRCO CONSTRUCTORS INC	0390-410-0215 WOODBINE KITCHEN FLR ALT	FACILITIES SUPPORT SERVICES	14	7,600.00
P16-05011	CDW-G C/O PAT HEIN	LCD PROJECTORS - CLASSROOM (I.B.); SAVED (374.92)	KIT CARSON MIDDLE SCHOOL	01	2,714.08
P16-05013	SUPPLY WORKS	PROGRAM SUPPLIES-HOLD	YOUTH DEVELOPMENT	01	14,583.34
P16-05014	ZINGY LEARNING	ZINGY LEARNING	GOLDEN EMPIRE ELEMENTARY	01	300.00
P16-05015	FOLLETT SCHOOL SOLUTIONS	Library orders	JOHN H. STILL - K-8	01	1,894.13
P16-05016	FOLLETT SCHOOL SOLUTIONS	Middle school library books	JOHN H. STILL - K-8	01	571.15
P16-05017	DEMCO INC #C16027	materials for library	JOHN H. STILL - K-8	01	182.63
Total Number of POs			548	Total	<u>9,981,236.68</u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	300	1,865,725.32
09	Charter School	15	19,288.02
11	Adult Education	3	3,605.90
12	Child Development	8	89,264.29
13	Cafeteria	8	336,009.71
14	Deferred Maintenance	1	9,696.07
21	Building Fund	25	1,717,629.17
49	Capital Proj for Blended Compo	2	4,932.81
71	Retiree Benefits	1	16,750.00
		Total Fiscal Year 2016	<u>4,062,901.29</u>
01	General Fund	181	2,837,738.71
09	Charter School	9	76,657.03
11	Adult Education	1	2,216.38
12	Child Development	2	1,400.49
13	Cafeteria	4	104,394.31
14	Deferred Maintenance	3	25,841.92
21	Building Fund	28	2,860,261.83
49	Capital Proj for Blended Compo	1	9,824.72
		Total Fiscal Year 2017	<u>5,918,335.39</u>
		Total	<u>9,981,236.68</u>



Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

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Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

## PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B16-00641	895.70	11-4310	Adult Education/Instructional Materials/Suppli	96.00
B16-00676	1,150.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00
B16-00702	650.00	01-6230	General Fund/Blueprint Duplicating	250.00
B16-00719	2,599.92	01-4320	General Fund/Non-Instructional Materials/Su	1,099.92
B16-00736	2,092.19	01-5800	General Fund/Other Contractual Expenses	800.00
B16-00779	1,601.79	01-4320	General Fund/Non-Instructional Materials/Su	1,398.21-
CHB16-00011	1,661.04	01-4320	General Fund/Non-Instructional Materials/Su	450.00
CHB16-00023	3,400.00	01-4320	General Fund/Non-Instructional Materials/Su	273.36
CHB16-00026	2,343.00	12-4320	Child Development/Non-Instructional Materials/Su	650.19
CHB16-00029	27,907.58	13-4320	Cafeteria/Non-Instructional Materials/Su	1,800.00
CHB16-00042	4,298.30	12-4320	Child Development/Non-Instructional Materials/Su	350.00
CHB16-00066	36,606.31	11-4320	Adult Education/Non-Instructional Materials/Su	4,000.00
CHB16-00067	32,254.23	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB16-00076	1,533.60	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB16-00084	7,160.00	01-4320	General Fund/Non-Instructional Materials/Su	2,100.00
CHB16-00089	19,761.80	01-4310	General Fund/Instructional Materials/Suppli	1,150.00
CHB16-00116	27,288.87	01-4310	General Fund/Instructional Materials/Suppli	1,290.66
CHB16-00229	14,499.05	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB16-00231	44,927.04	01-4310	General Fund/Instructional Materials/Suppli	1,017.00
CHB16-00255	29,245.15	01-4310	General Fund/Instructional Materials/Suppli	9,400.00-
CHB16-00276	21,253.69	01-4310	General Fund/Instructional Materials/Suppli	400.00
CHB16-00279	20,910.19	01-4320	General Fund/Non-Instructional Materials/Su	250.32
CHB16-00310	21,777.69	01-4310	General Fund/Instructional Materials/Suppli	11,781.00
CHB16-00323	6,000.00	01-5230	General Fund/Travel/Conference	1,500.00
CS15-00477	8,969.82	01-6210	General Fund/Architect/Engineering Fees	3,119.92
CS16-00021	22,900.00	01-5800	General Fund/Other Contractual Expenses	4,400.00
CS16-00135	114,122.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
CS16-00136	569,396.00	01-5100	General Fund/Subagreements for Services abo	4,500.00
CS16-00137	2,672,240.00	01-5100	General Fund/Subagreements for Services abo	4,151.99
CS16-00162	134,106.00	01-5100	General Fund/Subagreements for Services abo	2,000.00
CS16-00246	21,800.00	01-6170	General Fund/Land Improvement	5,800.00
CS16-00274	14,800.00	12-5800	Child Development/Other Contractual Expenses	1,200.00
CS16-00320	105,000.00	01-5800	General Fund/Other Contractual Expenses	25,500.00
CS16-00444	6,762.50	01-5800	General Fund/Other Contractual Expenses	162.50
CS16-00489	59,000.00	01-5800	General Fund/Other Contractual Expenses	4,500.00
CS16-00730	552.00	01-5800	General Fund/Other Contractual Expenses	51.00
CS16-00731	552.00	01-5800	General Fund/Other Contractual Expenses	51.00
CS16-00732	552.00	01-5800	General Fund/Other Contractual Expenses	51.00
CS16-00733	552.00	01-5800	General Fund/Other Contractual Expenses	51.00

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Includes Purchase Orders dated 05/15/2016 - 06/14/2016 \*\*\*

## PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CS16-00734	552.00	01-5800	General Fund/Other Contractual Expenses	51.00
N16-00003	526,218.40	01-5100	General Fund/Subagreements for Services abo	125,000.00
N16-00005	70,000.00	01-5100	General Fund/Subagreements for Services abo	15,000.00
N16-00006	662,340.00	01-5100	General Fund/Subagreements for Services abo	115,000.00
N16-00009	1,048,000.00	01-5100	General Fund/Subagreements for Services abo	148,000.00
N16-00014	787,440.64	01-5100	General Fund/Subagreements for Services abo	120,000.00
N16-00023	8,625.00	01-5100	General Fund/Subagreements for Services abo	1,300.00
N16-00037	126,000.00	01-5100	General Fund/Subagreements for Services abo	26,000.00
N16-00038	82,856.75	01-5100	General Fund/Subagreements for Services abo	10,000.00
N16-00041	286,050.69	01-5100	General Fund/Subagreements for Services abo	35,200.00
N16-00042	150,160.00	01-5100	General Fund/Subagreements for Services abo	22,000.00
N16-00045	185,350.00	01-5100	General Fund/Subagreements for Services abo	45,000.00
N16-00046	4,761.00	01-5100	General Fund/Subagreements for Services abo	600.00
P16-00682	3,374.91	01-5610	General Fund/Equipment Rental	1,625.09-
P16-01638	1,336.68	01-4310	General Fund/Instructional Materials/Suppli	131.88-
		01-4410	General Fund/Equipment \$500 - \$4,999	131.88-
			Total PO P16-01638	263.76-
P16-02045	125.92	12-4310	Child Development/Instructional Materials/Suppli	31.99-
P16-02220	800.60	01-4310	General Fund/Instructional Materials/Suppli	200.51-
P16-02259	256.94	01-4310	General Fund/Instructional Materials/Suppli	50.33-
P16-02319	11,322.54	12-4310	Child Development/Instructional Materials/Suppli	3,681.93
P16-02496	36,245.09	01-4410	General Fund/Equipment \$500 - \$4,999	97.65-
P16-02541	936.01	01-4310	General Fund/Instructional Materials/Suppli	161.25-
P16-02549	1,999.11	01-4320	General Fund/Non-Instructional Materials/Su	40.98
P16-02552	1,413.08	01-4320	General Fund/Non-Instructional Materials/Su	87.08-
P16-02640	7,238.78	12-4310	Child Development/Instructional Materials/Suppli	1,207.52
		12-4410	Child Development/Equipment \$500 - \$4,999	162.96
			Total PO P16-02640	1,370.48
P16-02779	286.44	01-4320	General Fund/Non-Instructional Materials/Su	100.48-
P16-02818	4,535.06	12-4320	Child Development/Non-Instructional Materials/Su	2,028.71-
P16-02834	2,566.82	01-4320	General Fund/Non-Instructional Materials/Su	850.00
P16-02949	582.65	09-4310	Charter School/Instructional Materials/Suppli	65.10-
P16-03047	3,817.94	01-5800	General Fund/Other Contractual Expenses	71.13-
P16-03337	1,541.29	01-4210	General Fund/Other Books-General	20.40-
P16-03648	194.27	01-4210	General Fund/Other Books-General	13.67-
P16-03748	26.45	12-4310	Child Development/Instructional Materials/Suppli	48.26-
P16-03785	249.55	01-4320	General Fund/Non-Instructional Materials/Su	66.28-
P16-03837	1,231.77	01-4310	General Fund/Instructional Materials/Suppli	143.40
P16-03850	1,693.33	01-4310	General Fund/Instructional Materials/Suppli	119.99-

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Date: August 18, 2016

To:

From:

Subject:

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SA16-00743	HMR Architects	2/1/16 - Completion of Services. Architectu & Engineering Services as needed for the Roof Replacement Emergency Repair Program (ERP) Project at Will C. Wood MS.	\$25,371 Emergency Repa Program Funds
SA16-00751	Premier Management Group	2/1/16 - Completion of Services. Constructi Management Services as needed for AC Paving Replacement ERP Projects at Ethel I. Baker ES.	\$21,671 Emergency Repa Program Funds
SA16-00755	Premier Management Group	2/1/16 - Completion of Services. Constructi Management Services as needed for Paving ERP Projects at Fruit Ridge ES.	\$35,652 Emergency Repa Program Funds
SA16-00759	Premier Management Group	2/1/16 - Completion of Services. Constructi Management Services as needed for the Roof	



SA17-00779	MCF Construction Services	6/1/16 - Completion of Services. Inspection Services as needed for 19 Portable Relocations at eight school sites for class size reduction.	\$66,880 Measure Q Funds
SA16-00780	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for the AC Paving ERP Project at Susan B. Anthony ES.	\$26,010 Emergency Repair Program Funds
SA17-00784	MCF Construction Services	6/1/16 - Completion of Services. Inspection Services as needed for the new two-story classroom building at Theodore Judah ES.	\$86,400 Measure Q Funds
SA16-00788	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for the Ceiling Tiles ERP Project at Fruit Ridge ES.	\$32,857 Emergency Repair Program Funds
SA16-00791	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for the Window Systems ERP Project at Oak Ridge ES.	\$71,400 Emergency Repair Program Funds
SA16-00794	Premier Management Group	2/1/16 - Completion of Services. Construction Management Services as needed for the Doors/Windows ERP Project at Tahoe ES.	\$20,900 Emergency Repair Program Funds
SA16-00855	Pia Wong	4/15/16 - Completion of Services. Conduct "Allocating Resources for Equity: Feasibility Study of the Weighted Student Formula in SCUSD".	\$49,800 General Funds
SA16-00873	Always Knocking	6/27/16 - 7/28/16: Summer Matters programming at Rosa Parks, Fern Bacon, Kit Carson and Will C. Wood Schools.	\$50,200 After School Education & Safety Funds
SA16-00876	Target Excellence	6/27/16 - 7/28/16: Summer Matters programming at Bret Harte, John Sloat, Rosa Parks, and Sutter Schools.	Original amount : \$83,240 Increased by \$43,800 to add Elder Creek New Total = \$127,040
SA16-00877	City of Sacramento, Teen Services	6/27/16 - 7/28/16: Summer Matters programming at Sam Brannan MS.	\$21,800 21st Century Community Center Learning Funds

SA16-00878	Boys & Girls Club	6/27/16 - 7/28/16: Summer Matters programming at the Teichert Branch (community based program).	\$22,000 After School Educatic & Safety Funds
SA16-00879	Center for Fathers & Families	3/1/16 - 7/28/16: Provide Summer Quest Program at H.W. Harkness ES.	\$32,900 After School Educatic & Safety and 21st Century Communit Ctr Learning Funds
SA16-00880	Roccsolid Advisement	3/1/16 - 8/5/16: Summer Matter programming at Hiram Johnson, John F. Kennedy and Luther Burbank High Schools at CSUS and Sac City College.	\$20,900 After School Educatic & Safety and 21st Century Communit Ctr Learning Funds
SA16-00881	Center for Multicultural Cooperation	6/27/16 - 7/28/16: Summer Matters programming at Hiram Johnson HS.	\$35,000 Title III Funds
SA16-00882	916 INK	6/27/16 - 7/28/16: Summer programming at summer camps held at the whimsical 916 INK Imaginarium in South Sacramento.	\$46,500 Title III Funds
SA16-00883	Sacramento Country Day School Breakthrough Sacramento	6/27/16 - 7/28/16: Summer programming at California, Fern Bacon, Rosa Parks, Sam Brannan, Sutter, C.K. McClatchy, Health Professions, John F. Kennedy, Luther Burbank, West Campus and Rosemont Schools.	\$50,000 Title I Funds
SA16-00891	Reading Partners	9/1/15 - 6/30/16: One-on-One Tutoring Services at Ethel Phillips ES.	\$20,000 LCFF Funds
SA16-00896	West Ed	4/1/16 - 6/30/16: Assist District in building a comprehensive and viable master plan for English learners (Stage One).	\$56,000 Title III Funds
SA16-00900	New Hope Community Development	6/27/16 - 7/29/16: Summer Mandarin Immersion Program at William Land ES.	\$27,500 Title III Funds
SA16-00901	United College Action Network	2/15/16 - 6/30/16: Assist District with minority teacher recruitment program.	\$30,000 General Funds
SA16-00906	SchoolDude	7/1/15 - 6/30/16: Renewal of Software License used for Civic Permits.	\$37,690 General Funds

