SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 10.1

Meeting Date: August 20, 2015

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 May 15, 2015 through June 14, 2015
- Purchase Order Board for the Period of June 15, 2015 through July 14, 2015

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Engagement; Colniy2. Purchase Order Board for the Peri od of June 15

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

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00759	SIGNATURE REPROGRAPHICS	0040-404/0040-410-0196/CB WIRE FIRE ALARM REPLACE	FACILITIES SUPPORT SERVICES	21	1,000.00
B15-00760	RALEY'S	PLP PARENT CULMINATING EVENT 5/28/15	PARENT ENGAGEMENT	01	3,484.53
B15-00761	SIGNATURE REPROGRAPHICS	0550-405-0129/SAC HS AC PAVING @ E PARKING LOT-ERP	FACILITIES SUPPORT SERVICES	21	5,500.00
CHB15-00399	U S BANK/SCUSD	supplemental instructional supplies Office Depot	TAHOE ELEMENTARY SCHOOL	01	10,800.00
CHB15-00400	U S BANK/SCUSD	school and office supplies for ELLA summer school	JOHN H. STILL - K-8	01	6,000.00
CHB15-00401	U S BANK/SCUSD	CLASSROOM/SCHOOL SUPPLIES OFFICE DEPOT	OAK RIDGE ELEMENTARY SCHOOL	01	7,500.00
CHB15-00402	U S BANK/SCUSD	CUSTODIAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	500.00
CS15-00565	HMC ARCHITECTS	0290-404 PS7 FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	28,461.50
CS15-00566	SOCIAL JUSTICE LEARNING INST	MLA/FAMILY LIT/STAFF TRAINING	YOUTH DEVELOPMENT	01	10,000.00
CS15-00567	PEOPLE REACHING OUT	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	13,500.00
CS15-00568	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE - HQFI COACHING 2014-15	PACIFIC ELEMENTARY SCHOOL	01	18,150.00
CS15-00569	NORMAN DIETRICH INSPECTION	0431-405-0115 FERN BACON VCT FLOORING-KITCHEN	FACILITIES SUPPORT SERVICES	21	3,600.00
CS15-00570	WARREN LAND SURVEYING, INC.	0431-401 FERN BACON HARD COURTS/IRRIGATION	FACILITIES SUPPORT SERVICES	21	12,500.00
CS15-00571	SCHOOLDUDE.COM	CIVIC PERMITS AND WORK ORDERS ONLINE RENEWAL	FACILITIES SUPPORT SERVICES	01	25,208.25
CS15-00572	HOT BISCUITS MUSIC	MUSIC/SONG INSTRUCTION 1ST GRADE/KINDER 2014-15	CAMELLIA BASIC ELEMENTARY	01	355.00
CS15-00573	JOHN TRUETT GRIGG	JOHN GRIGG PHOTOGRAPHY	KIT CARSON MIDDLE SCHOOL	01	100.00
CS15-00574	HMR ARCHITECTS	ADA UPGRADES	FACILITIES SUPPORT SERVICES	01	9,350.00
CS15-00575	HMR ARCHITECTS	700-0354 ADA PATH OF TRAVEL UPGRADE	FACILITIES SUPPORT SERVICES	01	3,450.00
CS15-00576	SACRAMENTO CHINESE COMMUNITY	Saturday School Support	FERN BACON MIDDLE SCHOOL	01	414.00
CS15-00577	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0550-405-0102/SAC HS POOLS REPAIRS - IOR	FACILITIES SUPPORT SERVICES	21	60,000.00
CS15-00578	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0520-405-0118 HJHS CONCRETE REPLACEMENT	FACILITIES SUPPORT SERVICES	21	15,000.00
CS15-00579	SOKIKOM	SOKIKOM PROGRAM TEACHER TRAINING	WILLIAM LAND ELEMENTARY	01	5,000.00
CS15-00580	PREMIER MANAGEMENT GROUP, INC	0122-410-0235 FRUITRIDGE ELECTRICAL (2015/2016)	FACILITIES SUPPORT SERVICES	21	30,967.62
CS15-00581	WARREN CONSULTING ENG INC	0272-405-0164 PARKWAY FENCING ERP	FACILITIES SUPPORT SERVICES	21	6,500.00
CS15-00582	SURVEYCONNECT,INC.	SUPT SURVEY	BOARD OF EDUCATION	01	1,500.00

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00583	PREMIER MANAGEMENT GROUP, INC	0040-405-0125 CB WIRE PLAYFIELD REPAIRS	FACILITIES SUPPORT SERVICES	21	204,391.04
CS15-00584	PREMIER MANAGEMENT GROUP, INC	0520-410-0247/HIRAM JOHNSON HS - ROOFING - ERP	FACILITIES SUPPORT SERVICES	21	174,071.28
CS15-00585	HMC ARCHITECTS	0272-401 PARKWAY RESTROOM	FACILITIES SUPPORT SERVICES	21	34,600.00
CS15-00586	HMC ARCHITECTS	0114-404 FREEPORT (CAP COLLEGIATE) FIRE ALARM	FACILITIES SUPPORT SERVICES	21	36,897.00
CS15-00587	CALIDANZA DANCE COMPANY	Calidanza Dance Company	MARK TWAIN ELEMENTARY SCHOOL	01	250.00
CS15-00588	BURGESS-HOFFECKER DONNA BURGES S	MENTOR WALDORF			

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00605	FOCUS ON FAMILY FOUNDATION	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	50,000.00
CS15-00606	HMR ARCHITECTS	0004-405-0165 ALICE BIRNEY AC/CONC WALKWAYS (2015)	FACILITIES SUPPORT SERVICES	21	6,111.14
CS15-00607	BERRY ACCIUS VOICE OF THE YOUT H	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	2,000.00
CS15-00608	CARLOS GEISDORFF	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	1,500.00
CS15-00609	TARGET EXCELLENCE PROGRAM	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	25,400.00
CS15-00610	B&B LOCATING, INC.	0550-405-0129 SAC HS AC PAVING AT EAST PKING LOT	FACILITIES SUPPORT SERVICES	21	7,350.00
CS15-00611	ARTHUR J. SINGER ED.D.	OUTSIDE PSYCHOLOGICAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	2,015.00
CS15-00612	PREMIER MANAGEMENT GROUP, INC	0040-405-0127 CB WIRE PLAYFLD STORM DRAIN (2015)	FACILITIES SUPPORT SERVICES	21	54,586.70
CS15-00613	NATIONAL ANALYTICAL LAB INC	0480-401 SAM BRANNAN ROOFING	FACILITIES SUPPORT SERVICES	21	7,610.00
CS15-00614	READING PARTNERS	TUTORING SERVICES FOR WENZEL STUDENTS	CAROLINE WENZEL ELEMENTARY	01	5,000.00
CS15-00615	STAFFORD KING WIESE ARCHIT INC	COMPUTER GENERATED RENDERINGS - WILLIAM LAND	FACILITIES SUPPORT SERVICES	01	2,000.00
CS15-00616	B&B LOCATING, INC.	0520-405-0134 HJHS GUTTERS & DOWNSPOUTS	FACILITIES SUPPORT SERVICES	21	1,225.00
CS15-00617	NEW HOPE COMMUNITY DEVELOPMENT C/O ENOCH YEUNG	SUMMER MANDARIN IMMERSION PROGRAM	MULTILINGUAL EDUCATION DEPT.	01	22,000.00
CS15-00618	ROBERJI0FAMILY				

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J15-00443	OFFICE DEPOT/EASTMAN ACCT. #89 574939	KRAFT PAPER ROLLS	SAM BRANNAN MIDDLE SCHOOL	01	379.21
J15-00444	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	27.00
J15-00445	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INSTRUCTIONAL SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	17.54
J15-00446	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LOCKING FILE (C. LAMBERT)	SPECIAL EDUCATION DEPARTMENT	01	70.79
J15-00448	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	DIGITAL SPEAKER SYSTEM	PETER BURNETT ELEMENTARY	01	447.29
J15-00449	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE ITEMS	THEODORE JUDAH ELEMENTARY	01	388.64
J15-00450	EXAQ INC	EXAQ INC SPEECH RECOGNITION SVC	RISK MANAGEMENT	01	548.99
J15-00451	SUPPLY WORKS	JANITORIAL SUPPLIES FOR MIKE CAVES	THEODORE JUDAH ELEMENTARY	01	800.21
J15-00452	SUPPLY WORKS	CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,194.17
J15-00453	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES 14-15	EDWARD KEMBLE ELEMENTARY	01	787.77
J15-00454	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	1,479.13
J15-00455	MOORE MEDICAL CORP ACCT #17186 47	GLOVES/DISINFECTENT/BAGS	SPECIAL EDUCATION DEPARTMENT	01	316.06
J15-00456	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SPEAKERS FOR ENGLISH CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	41.22
J15-00457	SUPPLY WORKS	GLOVES FOR SD/DD PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	106.63
J15-00458	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	477.40
J15-00459	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER, WHITE	SAM BRANNAN MIDDLE SCHOOL	01	768.18
J15-00460	SUPPLY WORKS	CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	673.44
J15-00461	MOORE MEDICAL CORP ACCT #17186 47	SUPPLIES FOR NURSE'S OFFICE	GOLDEN EMPIRE ELEMENTARY	01	200.87
J15-00462	MOORE MEDICAL CORP ACCT #17186 47	NURSE SUPPLIES	PETER BURNETT ELEMENTARY	01	637.64
J15-00463	OFFICE DEPOT/EASTMAN ACCT. #89 574939				

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J15-00468	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENTS SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	582.78
J15-00469	MOORE MEDICAL CORP ACCT #17186 47	14-15 NURSES OFFICE SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	109.29
J15-00470	SCHOOL SPECIALTY SUPPLY INC GR EG HALL TERRITORY MANAGER	EMERGENCY BACKPACKS	FNHEIMd (EME8tion) Tj 34,4 (J15-00	01	1.260 -0.9 T) (EME8

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03542	U S BANK/SCUSD	POWER ADAPTER FOR CRAINE	NEW TECH	09	85.72
P15-03547	BELSON OUTDOORS	STUDENT OUTDOOR PICNIC TABLE	GOLDEN EMPIRE ELEMENTARY	01	1,190.25
P15-03554	BARNES & NOBLE BOOKSTORE	HET/CCSS MATERIALS FOR BF10	BG CHACON ACADEMY	09	129.87
P15-03637	U S BANK/SCUSD	BAGGIES FOR ICE	A. M. WINN ELEMENTARY SCHOOL	01	34.08
P15-03645	U S BANK/SCUSD	BATTERY FOR CAMPUS CART	ROSEMONT HIGH SCHOOL	01	986.06
P15-03703	PEARSON EDUCATION INC	15-16 MATH MATERIALS SANCHEZ/MR V	BG CHACON ACADEMY	09	1,069.26
P15-03706	MCGRAW-HILL EDUCATION LLC	15-16 MATERIALS CURTS	BG CHACON ACADEMY	09	539.68
P15-03713	SEWARD L SCHREDER CONST INC	0520-405-0134 & 410-0247 HJHS ROOFING/GUTTERS	FACILITIES SUPPORT SERVICES	01	494,181.00
				21	2,171,393.00
P15-03714					

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03731	NWN CORPORATION	DESKTOPS COMPUTER	SAM BRANNAN MIDDLE SCHOOL	01	7,063.35
P15-03732	NWN CORPORATION	COLOR PRINTER	SAM BRANNAN MIDDLE SCHOOL	01	618.45
P15-03733	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES FOR EXTENDED SCHOOL YEAR 2015	AMERICAN LEGION HIGH SCHOOL	01	1,880.49
P15-03734	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HET/CCSS MATERIALS RESOURCE (FRANCIS)	BG CHACON ACADEMY	09	479.86
P15-03735	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WRITER'S NOTEBOOKS	SEQUOIA ELEMENTARY SCHOOL	01	500.10
P15-03736	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WIRELESS PRINTER FOR PRINCIPAL	DAVID LUBIN ELEMENTARY SCHOOL	01	271.24
P15-03737	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STAMPS	PONY EXPRESS ELEMENTARY SCHOOL	01	99.00
P15-03738	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	323.99
P15-03739	PACIFIC COAST PRODUCERS	4587 6/10/15 SUMMER FEED FRUIT CUPS	NUTRITION SERVICES DEPARTMENT	13	9,478.50
P15-03740	SOIL BORN FARMS	4/23/15 CA THURSDAYS HERBS/VEGGIES	NUTRITION SERVICES DEPARTMENT	13	452.00
P15-03741	GENERAL MILLS	4570 6/11/15 SUMMER FEED BAGELS	NUTRITION SERVICES DEPARTMENT	13	8,292.25
P15-03742	P & R PAPER SUPPLY COMPANY	4571 6/10/15 SUMMER FEED TRAYS	NUTRITION SERVICES DEPARTMENT	13	6,186.00
P15-03743	JSB INDUSTRIES	4572 6/17/15 SUMMER FEED BANANA LF	NUTRITION SERVICES DEPARTMENT	13	9,018.00
P15-03744	SYSCO FOOD SVCS OF SACRAMENTO	4575 6/16/15 SUMMER FEED SNACKS/CONDIMENTS	NUTRITION SERVICES DEPARTMENT	13	7,974.70
P15-03745	TASTY BRANDS LLC	4583 6/9/15 SUMMER FEED PIZZA KITS, SANDWICHES	NUTRITION SERVICES DEPARTMENT	13	23,939.94
P15-03746	CONSTRUCTIVE PLAYTHINGS LLC	FIRST 5 PLAY GRPS/NEGO $1400 DISCOUNT	CHILD DEVELOPMENT PROGRAMS	12	11,122.22
P15-03747	VIRCO MANUFACTURING CORP	STUDENT DESK CHAIRS	SEQUOIA ELEMENTARY SCHOOL	01	2,091.23
P15-03748	VIRCO MANUFACTURING CORP	CHAIRS	GENEVIEVE DIDION ELEMENTARY	01	996.12
P15-03749	VIRCO MANUFACTURING CORP	SCHOOL FURNITURE	BOWLING GREEN ELEMENTARY	09	11,285.32
P15-03750	VIRCO MANUFACTURING CORP	MEDIA CENTER EQUIPMENT/FURNITURE	C. K. McCLATCHY HIGH SCHOOL	01	14,670.23
P15-03751	HANDWRITING WITHOUT TEARS	PRE-K MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	337.91
P15-03752	ATLAS PEN & PENCIL CORP.	STUDENT ACHIEVEMENT RECOGNITION	WOODBINE ELEMENTARY SCHOOL	01	495.95
P15-03753	DISCOUNT SCHOOL SUPPLY FILE #7 3847	EC-TODDLER CLASS SUPPLY	EARLY HEADSTART	12	634.68
P15-03754	BEYOND PLAY	EC-TODDLER CLASS TOYS	EARLY HEADSTART	12	408.39
P15-03755	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	ELA & MATH MTRLS (AUT PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	230.98

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P15-03780	U S BANK/SCUSD	WILSON TROPHY - SPORTS TMEDIALS/TROPHIES	KIT CARSON MIDDLE SCHOOL	01	498.22
P15-03781	BROWN INDUSTRIES INC	PINS	INTEGRATED COMMUNITY SERVICES	01	421.11
P15-03782	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SUPPLIES FOR SCIENCE CLASS-KARLOVICH	SUTTER MIDDLE SCHOOL	01	19.74
P15-03783	STEVE SPANGLER SCIENCE	SCIENCE SUPPLIES FOR CLASS-KARLOVICH	SUTTER MIDDLE SCHOOL	01	65.07
P15-03784	MACMILLAN/MCGRAW HILL	15-16 MATERIAL YAANGH	BG CHACON ACADEMY	09	1,115.06
P15-03785	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER FOR AFTER SCHOOL ENRICHMENT (EL SUPPLIES)	JOHN F. KENNEDY HIGH SCHOOL	01	192.05
P15-03786	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,047.38
P15-03787	WIESER EDUCATIONAL INC	LIVING ON YOUR OWN (LD CLASS MTRLS)	SPECIAL EDUCATION DEPARTMENT	01	201.45
P15-03788	MOORE MEDICAL CORP ACCT #17186 47	EC-TODDLER CLASS HEALTH SUPPIES	EARLY HEADSTART	12	397.09
P15-03789	ORIENTAL TRADING CO INC	STUDENT ACHIEVEMENT RECOGNITION	WOODBINE ELEMENTARY SCHOOL	01	78.06
P15-03790	MOORE MEDICAL CORP ACCT #17186 47	EC TODDLER CLASS HEALTH SUPPLIES	EARLY HEADSTART	12	362.93
P15-03791	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER ORDER FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	160.04
P15-03792	SCHOOLS IN LLC	TABLES FOR CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	1,032.57
P15-03793	SCHOLASTIC MAGAZINES	SCHOLASTIC RENEWAL WEB SUBSCRIPTION	BG CHACON ACADEMY	09	4,033.60
P15-03794	OFFICE DEPOT/EASTMAN ACCT. #89 574939	utility cart, folding platform truck	GENEVIEVE DIDION ELEMENTARY	01	294.01
P15-03795	VIRCO MANUFACTURING CORP	CHAIRS - COMP. LAB/ NEGO $1400 DISCOUNT - PS	FATHER K.B. KENNY	01	1,423.95
P15-03796	SCHOLASTIC, INC. ORDER DESK	15-16 MATERIALS OBRIEN/MARTINEZ/MR V	BG CHACON ACADEMY	09	514.01
P15-03797	PEARSON EDUCATION INC	15-16 MATERIAL 3RD/5TH/6TH	BG CHACON ACADEMY	09	3,164.48
P15-03798	PEARSON EDUCATION INC	15-16 MATERIALS	BG CHACON ACADEMY	09	383.94
P15-03799	BARNES & NOBLE BOOKSTORE	CLASS POETRY BOOK LIST SEE ATTACHED		01	

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P15-03806	U S BANK/SCUSD	Ipevo VGA/USB Dual-Mode Document Camera	THE MET	09	1,238.36
P15-03807	COUNTY SCHOOLS SERVICE FUND SA N JOAQUIN CO. OF EDUCATION	ED-JOIN, 2014-2015 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	4,998.38
P15-03808	CALIFORNIA CHAMBER OF COMMERCE	ANNUAL CA EMPLOYER LAW POSTERS 2015	HUMAN RESOURCE SERVICES	01	3,536.74
P15-03809	KENNETH DAVIS	REIMBURSEMENT - DAVIS	ENGINEERING AND SCIENCES HS	01	858.51
P15-03810	IRENE EISTER	PURCHAS NECESSARY ITEMS FOR CHARACTER EDUCATION	GOLDEN EMPIRE ELEMENTARY	01	178.09
P15-03811	DEPT. OF GENERAL SERVICES	0284-404/LISBON (YPS) FIRE ALARM - DSA FEES	FACILITIES SUPPORT SERVICES	49	2,440.00
P15-03812	ZOOM IMAGING SOLUTIONS INC	13-15 ZOOM OVERAGES	NICHOLAS ELEMENTARY SCHOOL	01	1,225.41
P15-03813	DEPT OF GENERAL SERVICES	0550-405-0102/SACRAMENTO HS POOL REPAIRS-ERP	FACILITIES SUPPORT SERVICES	21	2,078.67
P15-03814	SCMS SOCCER LEAGUE C/O GREG PU RCELL	SOCCER LEAGUE REGISTRATION	SAM BRANNAN MIDDLE SCHOOL	01	1,700.00
P15-03815	SLY PARK	SLY PARK DEPOSIT	HUBERT H BANCROFT ELEMENTARY	01	1,200.00
P15-03816	DEPT OF GENERAL SERVICES	0101 02-100275 DSA RE-OPEN FEES ON S.B. ANTHONY	FACILITIES SUPPORT SERVICES	21	500.00
P15-03817	VALLEY PRECISION GRADING INC	0004-405-0165 ALICE BIRNEY ASPHALT/CONC WALKWAYS	FACILITIES SUPPORT SERVICES	01	18,625.00
P15-03818	RICE SIGNS LLC	PARENT COMMUNICATION SIGNS FOR PARENT DROP OFF	C. K. McCLATCHY HIGH SCHOOL	01	309.00
P15-03819	AJ'S LANDSCAPE CONSTRUCTION	ADA REPAIRS AT BURBANK	FACILITIES SUPPORT SERVICES	01	6,188.00
P15-03820	SIGNATURE REPROGRAPHICS	0035-402/CAMELLIA IRRIGATION (NATIVE HABITAT)	FACILITIES SUPPORT SERVICES	25	155.00
P15-03821	PACIFIC DOOR CLOSER	0139-401 HARKNESS STOREFRONTS MAIN OFFICE WING	FACILITIES MAINTENANCE	21	19,401.00
P15-03822	ALLIED BUILDING PRODUCTS	0594-401 MCCLASKEY REPLACE CAFE ROOF W/SINGLE PLY	FACILITIES MAINTENANCE	21	12,492.74
P15-03823	WAREHOUSE PAINT,INC.	0354-401 REPAIR DRY ROT AND REPAINT TRIM	FACILITIES MAINTENANCE	21	1,442.29
P15-03824	PPG ARCHITECTURAL	0354-401 SUTTERVILLE DRY ROT & REPAINT TRIM/BOARD	FACILITIES MAINTENANCE	21	1,512.44
P15-03825	KELLY MOORE PAINT COMPANY INC	0354-401 SUTTERVILLE DRY ROT & REPAINT TRIM/BOARD	FACILITIES MAINTENANCE	21	6,907.95
P15-03826	GRAINGER INC ACCOUNT #80927635 5	0525-417 JFK EMERGENCY LIGHTING "C" BUILDING	FACILITIES MAINTENANCE	21	11,270.83

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P15-03827	PACIFIC DOOR CLOSER	0525-416 JFK STOREFRONTS IN FRONT OFFICE	FACILITIES MAINTENANCE	21	44,997.00
P15-03828	ADI	0350-416 GF DIDION REPLACE AND UPGRADE CAMERAS	FACILITIES MAINTENANCE	21	15,369.35
P15-03829	ALLIED BUILDING PRODUCTS	0284-401 LISBON BATHROOM WING ROOF W/ SINGLE PLY	FACILITIES MAINTENANCE	49	7,476.49
P15-03830	SIGNATURE REPROGRAPHICS	0988-404/EDWARD KELLY PRESCHOOL FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	300.00
P15-03832	SIGNATURE REPROGRAPHICS	0640-404/BRET HARTE CC FIRE ALARM REPLACE	FACILITIES SUPPORT SERVICES	21	969.60
P15-03833	S & K THEATRICAL DRAPERIES INC	CURTAINS FOR THE OFFICE AND CLASSROOMS	BOWLING GREEN ELEMENTARY	09	4,926.10
P15-03834	SACRAMENTO COUNTY FOSTER GRAND PARENT PROGRAM	FOSTER GRANDPARENT PROGRAM	YOUTH DEVELOPMENT	01	425.00
P15-03835	U S BANK/SCUSD	THERAPY ITEMS (HOFFMAN)	SP ED - TECHNOLOGIST	01	267.90
P15-03836	U S BANK/SCUSD	PHYSICS SUPPLIES FOR SPECIAL PROJECT	C. K. McCLATCHY HIGH SCHOOL	01	761.80
P15-03838	PLACER COUNTY OFFICE OF EDUCAT ION/PREVENTION SERVICES	TEACHER REGISTRATION FEES (CODY)	ENGINEERING AND SCIENCES HS	01	600.00
P15-03839	U S BANK/SCUSD	STOP SIGNS	PONY EXPRESS ELEMENTARY SCHOOL	01	143.00
P15-03840	SCUSD / CENTRAL PRINTING	WH FORM(S) REPLENISHING 2014/15 SY	PURCHASING SERVICES	01	9,251.19
P15-03841	PERSONAL TOUCH STENO	BATTERIES FOR COURT REPORTING MACHINES	NEW SKILLS & BUSINESS ED. CTR	11	876.90
P15-03843	U S BANK/SCUSD	BROCHURE RACK FOR HOMELESS SVS. OFFICE	INTEGRATED COMMUNITY SERVICES	01	370.29
P15-03844	NATURES CRITTERS	PRESENTATION FOR THE 1ST AND 2ND GRADERS	MARTIN L. KING JR ELEMENTARY	01	300.00
P15-03845	MATHALICIOUS LLC	PURCHASING MATHALICIOUS PROGRAM SOFTWARE	WILL C. WOOD MIDDLE SCHOOL	01	925.00
P15-03847	DISCOVERY EDUCATION	DISCOVER EDUCATION LICENSE	CROCKER/RIVERSIDE ELEMENTARY	01	2,600.00
P15-03848	APPLE INC Apple Financial Ser vices	VGA PLUGS FOR NEW MACS	ISADOR COHEN ELEMENTARY SCHOOL	01	377.58
P15-03849	APPLE INC Apple Financial Ser vices	APPLE INC.-MACBOOKS	FATHER K.B. KENNY	01	20,439.35
P15-03850	APPLE INC Apple Financial Ser vices	IPADS, MAC AIRS AND MONITORS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	14,497.79
P15-03851	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE - 30 MACBOOKS / CART	PACIFIC ELEMENTARY SCHOOL	01	37,771.90
P15-03852	APPLE COMPUTER, INC	TECHNOLOGY	DAVID LUBIN ELEMENTARY SCHOOL	01	730.22

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03913	STUDEBAKER BROWN ELECTRIC INC	0040-404/0040-410-0196/CB WIRE FIRE ALRM PART ERP	FACILITIES SUPPORT SERVICES	21	420,750.00
P15-03914	FOLLETT SCHOOL SOLUTIONS	FOLLETT (ORDER # 1753057A) Earth Science Books	CAPITAL CITY SCHOOL	01	927.69
P15-03915	LIFETOUCH NATIONAL SCHOOL STUD IOS	LIFETOUCH	LEATAATA FLOYD ELEMENTARY	01	3,667.36
P15-03916	HEALTH CARE LOGISTICS 69053-1	INSTRUCTIONAL MATERIAL PHARM TECHNICIAN	NEW SKILLS & BUSINESS ED. CTR	11	1,525.09
P15-03917	A-1 EMBROIDERY	Go Bananas Summer Showcase	YOUTH DEVELOPMENT	01	370.98
P15-03918	HD BALLOONS & PARTY SUPPLY	Foster Youth Graduation Reception 5/20/15	FOSTER YOUTH SERVICES PROGRAM	01	379.75
P15-03919	LAGUNA PARTY & RENTALS	Chairs for Graduation ceremony June 8, 2015	HEALTH PROFESSIONS HIGH SCHOOL	01	585.00
P15-03920	LAGUNA PARTY & RENTALS	Chairs and Tables for Senior Prom June 5, 2015	HEALTH PROFESSIONS HIGH SCHOOL	01	240.50
P15-03921	AMADOR STAGE LINES INC	After Close -- Emergency Requisition	MUSIC SECTION	01	11,730.84
P15-03922	U S BANK/SCUSD	BLUEBEAM SOFTWARE	OPERATIONS SUPPORT SERNA	01	1,708.18
P15-03923	NASCO	NASCO ARTS - SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	58.32
P15-03924	DICK BLICK CUSTOMER #12751501	Blick Art Materials	THE MET	09	3,425.17
P15-03925	OFFICE DEPOT/EASTMAN ACCT. #89 574939	15-16 MATERIALS CAMPA/CHADW/OBRI/MART	BG CHACON ACADEMY	09	156.26
P15-03926	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT AGENDAS	TAHOE ELEMENTARY SCHOOL	01	970.22
P15-03927	U S BANK/SCUSD	AMAZON AC ADAPTER CHARGER FOR LAPTOP	JAMES W MARSHALL ELEMENTARY	01	60.53
P15-03928	SACRAMENTO CITY COLLEGE COLLEG E STORE	Books for ENGED499 Class @ SCC for SCUSD Teachers	ACADEMIC OFFICE	01	847.99
P15-03929	FRANKLIN COVEY PUBLIC PROGRAMS REGISTRAR	After Close -- Emegerncy Requisition FRANKLINCOVEY	SUTTERVILLE ELEMENTARY SCHOOL	01	5,950.00
P15-03930	ZEPEDA FOODS, LLC	5/28/15 CA THURSDAY FRESH SALSA	NUTRITION SERVICES DEPARTMENT	13	3,065.46
P15-03931	U S BANK/SCUSD	IPAD CASE/KITS FOR IPAD MINIS	PONY EXPRESS ELEMENTARY SCHOOL	01	711.28
P15-03932	U S BANK/SCUSD	PHYSIC SUPPLIES FOR SPECIAL PROJECT	C. K. McCLATCHY HIGH SCHOOL	01	89.95
P15-03933	U S BANK/SCUSD	PORTABLE HEADSET FOR STUDENT	SP ED - TECHNOLOGIST	01	37.54
P15-03934	RAGING WATERS SACRAMENTO	RAGING WATERS 2015	JOHN BIDWELL ELEMENTARY	01	1,420.80
P15-03935	NORTHSTAR AV	83+ REPLACEMENT LAMPS	JOHN F. KENNEDY HIGH SCHOOL	01	703.08
P15-03936	NORTHSTAR AV	Epson ELPLP42 replacement lamps	GO NEVIEV.22 I N SE1] 6 11.25 rd (ELLEMENTARY) 1] 184.5		

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03937	NORTHSTAR AV	LIGHT BULBS FOR LCD PROJECTORS; SAVED $526.23	PARKWAY ELEMENTARY SCHOOL	01	2,916.00
P15-03938	FLINN SCIENTIFIC INC	SUPPLEMENTAL SCIENCE MATERIALS	FERN BACON MIDDLE SCHOOL	01	118.89
P15-03939	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,638.57
P15-03940	FLINN SCIENTIFIC INC	CLASS SUPPLIES-KARLOVICH	SUTTER MIDDLE SCHOOL	01	117.67
P15-03941	NASCO	HET/CCSS MATERIALS SANCHEZ	BG CHACON ACADEMY	09	281.11
P15-03942	NASCO	15-16 MATERIALS ULTRERAS/LOPEZ	BG CHACON ACADEMY	09	635.15
P15-03943	EBAGS	BACKPACKS FOR HOMELESS STUDENTS	INTEGRATED COMMUNITY SERVICES	01	5,003.20
P15-03944	NASCO	MATH MANIPULATIVES	ALBERT EINSTEIN MIDDLE SCHOOL	01	109.90
P15-03945	NASCO	ITEMS FOR KINDERGARTNERS	PARKWAY ELEMENTARY SCHOOL	01	717.98
P15-03946	U S BANK/SCUSD	DIE CUT MACHINE AND MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	652.80
P15-03947	JONES SCHOOL SUPPLY CO INC	FIELD DAY AWARDS	ETHEL PHILLIPS ELEMENTARY	01	75.67
P15-03948	JONES SCHOOL SUPPLY CO INC	STUDENT ACHIEVEMENT CERTIFICATES	FERN BACON MIDDLE SCHOOL	01	1,882.44
P15-03949	INSIDE PUBLICATIONS	NEWSPAPER AD	DAVID LUBIN ELEMENTARY SCHOOL	01	421.00
P15-03950	U S BANK/SCUSD	COMPOSTER FOR KINDERGARTEN	MATSUYAMA ELEMENTARY SCHOOL	01	107.42
P15-03952	U S BANK/SCUSD	SUPPLIES FOR MAINTENANCE	MARTIN L. KING JR ELEMENTARY	01	442.65
P15-03953	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCIENCE SUPPLIES 7TH & 8TH WALDORF CLASS	A. M. WINN ELEMENTARY SCHOOL	01	6,239.82
P15-03954	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	EARTH SCIENCE SPECIAL PROJECT SUPPLIES/STARK	C. K. McCLATCHY HIGH SCHOOL	01	241.30
P15-03955	RISO PRODUCTS OF SACRAMENTO	MAINTENACE AGREEMENT RENEWAL	JOHN H. STILL - K-8	01	1,075.00
P15-03956	RISO PRODUCTS OF SACRAMENTO	RISO MACHINE-MAINTENANCE CONTRACT	O. W. ERLEWINE ELEMENTARY	01	100.00
P15-03957	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	SUTTER MIDDLE SCHOOL	01	118.00
P15-03958	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	654.00
P15-03959	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	425.00
P15-03960	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR THE RISO; SAVED $689.50	PARKWAY ELEMENTARY SCHOOL	01	2,376.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03961	U S BANK/SCUSD	CLASSROOM MATERIALS FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	264.71
P15-03962	U S BANK/SCUSD	RADIO EQUIPMENT-SUPPLIES	JOHN MORSE THERAPEUTIC	01	628.46
P15-03963	CUSTOMINK, LLC	CINCH PACKS - S3 Grant	HEALTH PROFESSIONS HIGH SCHOOL	01	728.78
P15-03964	DECKER INC	CHAIR REPLACEMENT PARTS	BOWLING GREEN ELEMENTARY	09	282.24
P15-03965	DEMCO INC #C16027	SUPPLIES FOR MS. MERLO	JOHN BIDWELL ELEMENTARY	01	259.40
P15-03966	U S BANK/SCUSD	YEARBOOK SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,495.13
P15-03967	U S BANK/SCUSD	FLOOR MATS FOR FRONT OFFICE	H.W. HARKNESS ELEMENTARY	01	546.81
P15-03968	U S BANK/SCUSD	EC CLASSROOM SUPPLIES	EARLY HEADSTART	12	808.92
P15-03969	U S BANK/SCUSD	5/28/15 CA THURSDAY APRONS	NUTRITION SERVICES DEPARTMENT	13	1,508.88
P15-03970	BARNES & NOBLE BOOKSTORE	THE MORNING MEETING BOOK	PARKWAY ELEMENTARY SCHOOL	01	651.00
P15-03971	THE BOOKSOURCE	FOR LEVELED LIBRARY BOOKS K-2	PETER BURNETT ELEMENTARY	01	3,318.97
P15-03972	ENVIRONMENTAL SYSTEMS	After Close -- Emergency Requisition	FACILITIES MAINTENANCE	01	1,916.42
P15-03973	BARNES & NOBLE BOOKSTORE	INSTRUCTIONAL BOOKS	FERN BACON MIDDLE SCHOOL	01	221.18
P15-03974	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT CLASSROOM SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	3,403.46
P15-03975	HATCH	After Close -- Emergency Requisition	CHILD DEVELOPMENT PROGRAMS	12	2,228.39
P15-03976	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	After Close -- Emergency Requisition	CHILD DEVELOPMENT PROGRAMS	12	1,221.71
P15-03977	CSUS TRANPORTATION & PARKING A TTN: NANCY FOX, MANAGER	CSUS PARKING Emergency Requisition	SPECIAL EDUCATION DEPARTMENT	01	534.00
P15-03978	FASTSIGNS	WELCOME BANNER	FERN BACON MIDDLE SCHOOL	01	101.09
P15-03979	FASTSIGNS	CONGRATULATIONS BANNER	FERN BACON MIDDLE SCHOOL	01	202.18
P15-03980	U S BANK/SCUSD	RESTAURANT SUPPLIES - CCP FUNDS	CHILD DEVELOPMENT PROGRAMS	12	181.67
P15-03981	BARNES & NOBLE BOOKSTORE	SUPPLEMENTAL BOOKS FOR STUDENTS	FERN BACON MIDDLE SCHOOL	01	494.49
P15-03982	S R ROSATI INC	4597 SUMMER FEED FRZN JUICE CUPS	NUTRITION SERVICES DEPARTMENT	13	800.00
P15-03983	EDIBLE EVENTS	After Close -- 5/9/15 PARENT INSERVICE	SPECIAL EDUCATION DEPARTMENT	01	1,421.35
P15-03984	AMSTERDAM PRINTING % ANN LONDO N	ACADEMIC CALENDAR REFILLS	ABRAHAM LINCOLN ELEMENTARY	01	66.56

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03985	COMPLETE BUSINESS SYSTEMS	INK AND MASTER FOR OUR DUPLO MACHINE	ABRAHAM LINCOLN ELEMENTARY	01	2,092.89
P15-03986	RHODE ISLAND NOVELTY	SCHOOL CHARACTER ED PRIZES, ATTENDANCE AWARDS	ISADOR COHEN ELEMENTARY SCHOOL	01	195.62
P15-03987	ALL WEST COACHLINES INC	Emergency Requisition, After Cut-off	HEALTH PROFESSIONS HIGH SCHOOL	01	605.43
P15-03988	AMERICAN PACIFIC PROMOTIONS	HARD PLASTIC ID BADGE HOLDERS	FACILITIES SUPPORT SERVICES	01	677.60
P15-03989	AMADOR STAGE LINES INC	Sly Park Field Trip, Amador Stage Lines	HEALTH PROFESSIONS HIGH SCHOOL	01	533.21
P15-03990	U S BANK/SCUSD	AFTER SCHOOL CLUB T-SHIRTS	FERN BACON MIDDLE SCHOOL	01	587.52
P15-03991	NEXADENTAL	SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	3,274.41

P15-0391 1 1 sc 36 -593.3 54MTj 60 -0.9 Td (AMERa5S*3Ci.25POT/E11.MAMENTARY SCHOOL) Tj 1ACCT. p47EIOARY SCHOTR5uAcAL ACON

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-04009	HORIZON SNACK FOODS, INC	4592 6/16/15 SUMMER FEED FRT POCKETS	NUTRITION SERVICES DEPARTMENT	13	6,694.48
P15-04010	PACIFIC COAST PRODUCERS	4595 6/3/15 CANNED FRUIT	NUTRITION SERVICES DEPARTMENT	13	6,709.60
P15-04011	4 IMPRINT INC	SUPPLIES FOR PARENT EVENTS	PARENT ENGAGEMENT	01	2,103.71
P15-04012	CURRICULUM ASSOCIATES LLC	LEARNING MATERIALS	PARKWAY ELEMENTARY SCHOOL	01	12,502.78
P15-04013	STEPHANIE CURTAN EVENT DESIGN	SUTTER-GRAD TENT	SUTTER MIDDLE SCHOOL	01	8,000.00
P15-04014	RENAISSANCE LEARNING, INC	ACCELERATED LEARNER SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	6,003.00
P15-04015	BARNES & NOBLE BOOKSTORE	BOOKS FOR CLASSROOM USE	OAK RIDGE ELEMENTARY SCHOOL	01	2,922.97
P15-04016	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT	PONY EXPRESS ELEMENTARY SCHOOL	01	1,169.07
P15-04017	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT	PONY EXPRESS ELEMENTARY SCHOOL	01	215.00
P15-04018	MLK JR. PTA	THIS IS A CONFIRMING REQ. PER DAN S	MARTIN L. KING JR ELEMENTARY	01	1,300.81
P15-04019	MULTIMEDIA CONSULTING SERVICES INC	PROJECTORS FOR CLASSROOM	ENGINEERING AND SCIENCES HS	01	1,054.43
P15-04020	MULTIMEDIA CONSULTING SERVICES INC	PROJECTOR FOR CLASSROOM	ENGINEERING AND SCIENCES HS	01	539.72
P15-04021	NWN CORPORATION	After Close -- Emergency Requisition	CHILD DEVELOPMENT PROGRAMS	12	8,544.74
P15-04022	PARK A BIKE	SKATEBOARD RACK LOCKS FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	1,420.94
P15-04023	PAULA2725 12.1	BARNES MIDDLE SCHOOL	PROGRAMS		

PARENT ENGAGEMENT SUPPLIES FOR PARENT EVENTS (After Close -- Emergency) T0510-(P1DANPLA(01DOUORE) Tj 124.5
Tj 0 -11.25 Go B'Nai

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-04057	STUDENT SUPPLY	JOG-A-THON INCENTIVES FOR STUDENTS	TAHOE ELEMENTARY SCHOOL	01	390.60
P15-04058	MISCELLANEOUS VENDORS	COUNTY OF SACRAMENTO	WEST CAMPUS	01	138.00
P15-04059	Apple Inc Apple Financial Services	PURCHASE OF (5) MAC AIRBOOKS	ROSEMONT HIGH SCHOOL	01	5,678.68
P15-04060	AP EXAMINATIONS	CONFIRMING: BALANCE OF 14-15 AP TEST ORDER	JOHN F. KENNEDY HIGH SCHOOL	01	54,812.00
P15-04061	PURELAND SUPPLY LLC	ELPLP42 LCD PROJECTOR LAMP	ROSEMONT HIGH SCHOOL	01	1,053.00
P15-04062	EUCLID SPIRAL PAPER TUBE CORP	CLASSROOM USE/PHARMACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	309.85
P15-04063	HODGES BADGE COMPANY	MEDALS FOR CST AWARDS	OAK RIDGE ELEMENTARY SCHOOL	01	1,712.95
P15-04064	GRAINGER INC ACCOUNT #80927635 5	Maintenance Supplies; SAVED $45.82	MARTIN L. KING JR ELEMENTARY	01	83.37
P15-04065	FLASHDEALER LLC	SUOi7-11.2o41,. KING JR			

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-04107	Julie Harlan	TUITIION SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	11,938.28
P15-04108	APPLE COMPUTER INC K-12 EDUCAT ION	MACBOOK AIR 13.3 FOR CLASSROOMS	PARKWAY ELEMENTARY SCHOOL	01	1,215.67
P15-04109	CDW-G C/O MICHAEL STILLE	EPSON POWERLITE 97H XGA 3LCD PROJECTOR	GENEVIEVE DIDION ELEMENTARY	01	1,496.32
P15-04110	Apple Inc Apple Financial Serv ices	APPLE DESKTOP & POWER ADAPTERS (HOWE)	GENEVIEVE DIDION ELEMENTARY	01	3,727.77
P15-04111	CONTROLLED ACCESS CONSULTANTS	New Fobs for Electronic Gate and Programming	MARTIN L. KING JR ELEMENTARY	01	359.13
P15-04112	SYSCO FOOD SVCS OF SACRAMENTO	4599 6/12/15 SUMMER FEED CHIPS	NUTRITION SERVICES DEPARTMENT	13	1,528.45
P15-04113	SYSCO FOOD SVCS OF SACRAMENTO	4600 7/10/15 SUMMER FEED CHIPS	NUTRITION SERVICES DEPARTMENT	13	3,482.25
P15-04114	DEPT OF GENERAL SERVICES	0035 02-64999 DSA RE-OPEN FEES MARSH/CAMELLIA	FACILITIES SUPPORT SERVICES	21	500.00
P15-04115	HD BALLOONS & PARTY SUPPLY	BALLOONS FOR PLP EVENT 5/28/15	PARENT ENGAGEMENT	01	532.74
P15-04117	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	15-16 MATERIALS DAYTON	BG CHACON ACADEMY	09	260.25
P15-04118	BARNES & NOBLE BOOKSTORE	CLASSROOM RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	132.00
P15-04119	SCHOOL ENERGY COALITION C/O MU RDOCH, WALRATH & HOLMES	SEC MEMBERSHIP DIUES	FACILITIES SUPPORT SERVICES	01	260.00
P15-04120	IRENE EISTER	PARENT INVOLVEMENT IN ACTIVITIES/MEETINGS	GOLDEN EMPIRE ELEMENTARY	01	472.02
P15-04121	SANTIAGO CHAPA	After Close -- Emergency Requisition	KIT CARSON MIDDLE SCHOOL	01	474.60
P15-04122	IRENE EISTER	STAFF TRAINING COLLABORATION CPT	GOLDEN EMPIRE ELEMENTARY	01	591.65
P15-04123	IRENE EISTER	STUDENT INCENTIVES TO PROMOTE LEARNING	GOLDEN EMPIRE ELEMENTARY	01	764.35
P15-04124	AMERICAN REFRIGERATION SUPPLY ACCT #172405	EI BAKER- HVAC COMPRESSOR	FACILITIES MAINTENANCE	01	980.24
P15-04125	IRENE EISTER	STAFF INCENTIVES/INST. MATERIALS	GOLDEN EMPIRE ELEMENTARY	01	887.97
P15-04126	AMADOR STAGE LINES INC	After Close -- Emergency Req. AEROJET FIELDTRIP	CAREER & TECHNICAL PREPARATION	01	1,032.00
P15-04127	SKASOL INC	HIRAM JOHNSON BOILER CHEMICALS	FACILITIES MAINTENANCE	01	1,609.79
P15-04128	WALCH PUBLISHER	WALCH	GEO WASHINGTON CARVER	09	5,383.96
P15-04129	TASTY BRANDS LLC				

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00001	220,000.00	01-5911	General Fund/Postage	20,000.00
B15-00004	26,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00
B15-00013	2,000,000.00	13-4710	Cafeteria/Food	150,000.00
B15-00022	39,800.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	6,000.00
B15-00046	2,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00
B15-00091	70.02	01-4320	General Fund/Non-Instructional Materials/Su	70.02
B15-00110	20.00	01-5610	General Fund/Equipment Rental	980.00-
B15-00128	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B15-00129	92.05	01-4320	General Fund/Non-Instructional Materials/Su	407.95-
B15-00131	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00133	.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00-
B15-00134	32.55	01-4320	General Fund/Non-Instructional Materials/Su	346.97-
B15-00135	3,300.00	01-5800	General Fund/Other Contractual Expenses	800.00
B15-00137	2,300.00	01-4320	General Fund/Non-Instructional Materials/Su	1,800.00
B15-00153	2,510.65	01-4320	General Fund/Non-Instructional Materials/Su	1,010.65
B15-00156	800.10	01-4320	General Fund/Non-Instructional Materials/Su	199.90-
B15-00157	813.75	01-4320	General Fund/Non-Instructional Materials/Su	186.25-
B15-00158	86.53	01-4320	General Fund/Non-Instructional Materials/Su	413.47-
B15-00159	18,700.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
B15-00164	4,471.00	01-4320	General Fund/Non-Instructional Materials/Su	418.62
B15-00168	750.00	01-5800	General Fund/Other Contractual Expenses	300.00
B15-00169	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B15-00185	100.00	01-4320	General Fund/Non-Instructional Materials/Su	900.00-
B15-00195	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	250.00
B15-00197	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,381.03
B15-00240	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B15-00308	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00322	20,500.00	11-4310	Adult Education/Instructional Materials/Suppli	2,500.00
B15-00325	15,532.75	01-4320	General Fund/Non-Instructional Materials/Su	1,032.75
B15-00343	12,500.00	11-4310	Adult Education/Instructional Materials/Suppli	1,500.00
B15-00360	2,387.00	11-4310	Adult Education/Instructional Materials/Suppli	627.32
B15-00381	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00382	4,663.00	01-4320	General Fund/Non-Instructional Materials/Su	2,563.00
B15-00383	8,824.00	01-4320	General Fund/Non-Instructional Materials/Su	2,824.00
B15-00384	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00386	1,120.93	01-4320	General Fund/Non-Instructional Materials/Su	120.93
B15-00388	18.38	01-4320	General Fund/Non-Instructional Materials/Su	18.38
B15-00389	1,553.00	01-4320	General Fund/Non-Instructional Materials/Su	1,053.00
B15-00391	625.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00397	3,700.00	01-4334	General Fund/Gasoline	1,694.99
B15-00399	43,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	3,000.00
B15-00433	9,275.40	01-4320	General Fund/Non-Instructional Materials/Su	3,775.40
B15-00435	6,200.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00-
B15-00436	7,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B15-00448	32,500.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
B15-00485	18,987.00	11-4310	Adult Education/Instructional Materials/Suppli	3,500.00
B15-00508	2,768.00	11-4310	Adult Education/Instructional Materials/Suppli	500.00
B15-00517	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00518	1,288.00	01-4310	General Fund/Instructional Materials/Suppli	288.00
B15-00527	6,630.00	01-4310	General Fund/Instructional Materials/Suppli	630.00
B15-00535	1,488.30	01-5832	General Fund/Transportation-Field Trips	4,511.70-
B15-00536	31,500.00	01-5832	General Fund/Transportation-Field Trips	6,500.00
B15-00537	126,000.00	01-5800	General Fund/Other Contractual Expenses	16,000.00
B15-00540	3,350.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
B15-00541	22,243.12	01-5832	General Fund/Transportation-Field Trips	5.00-
B15-00558	16,000.00	01-5832	General Fund/Transportation-Field Trips	1,774.43
B15-00560	6,427.00	01-5832	General Fund/Transportation-Field Trips	112.00
B15-00574	4,780.00	01-5832	General Fund/Transportation-Field Trips	1,280.00
B15-00609	5,400.00	01-5832	General Fund/Transportation-Field Trips	400.00
B15-00652	25,858.30	13-478.00		

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
P15-02990	1,981.89	01-4310	General Fund/Instructional Materials/Suppli	298.25-
P15-03205	59,390.30	01-4320	General Fund/Non-Instructional Materials/Su	304.19
P15-03220	287.50	01-4310	General Fund/Instructional Materials/Suppli	87.88-
P15-03385	249.42	01-4320	General Fund/Non-Instructional Materials/Su	27.11-
P15-03395	1,080.96	01-4320	General Fund/Non-Instructional Materials/Su	43.81-
P15-03444	7,905.74	01-4210	General Fund/Other Books-General	135.44-
P15-03518	840.00	11-5800	Adult Education/Other Contractual Expenses	420.00
P15-03559	652.92	01-4310	General Fund/Instructional Materials/Suppli	65.95
P15-03624	680.39	01-4310	General Fund/Instructional Materials/Suppli	84.46
P15-03635	1,945.23	01-4310	General Fund/Instructional Materials/Suppli	250.68
P15-03649	201.75	13-4710	Cafeteria/Food	1,126.10-
P15-03679	885.36	01-4110	General Fund/Approved Textbooks/Core Curric	120.63-
P15-03683	299.66	01-4310	General Fund/Instructional Materials/Suppli	146.86-
P15-03698	1,018.56	01-4310	General Fund/Instructional Materials/Suppli	37.90-
P15-03704	713.54	09-4110	Charter School/Approved Textbooks/Core Curric	71.05

Total PO Changes: 9885.53

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00763	SIGNATURE REPROGRAPHICS	0223-404-2/MAPLE FIRE ALARM UPGRADE (MOD)	FACILITIES SUPPORT SERVICES	21	14.54
				21	995.46
B16-00001	ACOUSTI-MEDICAL INSTRUMENTS	AUDIOMETER CALIBRATION AND REPAIR	HEALTH SERVICES	01	3,600.00
B16-00002	J C PAPER CO	J C PAPER #044450	CENTRAL PRINTING SERVICES	01	46,000.00
B16-00003	GBC GENERAL BINDING CORP	Blanket Order for GBC Service Contract	MATERIALS DEVELOPMENT LAB	01	2,272.50
B16-00004	GBC GENERAL BINDING CORP	Blanket order for Laminating Supplies	MATERIALS DEVELOPMENT LAB	01	2,000.00
B16-00005	AERC RECYCLING SOLUTIONS	HAZARDOUS WASTE MANAGEMENT AND DISPOSAL	RISK MANAGEMENT	01	11,500.00
B16-00006	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN RECORDS MANAGEMENT STORAGE	RISK MANAGEMENT	67	3,000.00
B16-00007	MERRITT COMMUNICATIONS INC	MERRITT COMMUNICATIONS MLT FUNDS	RISK MANAGEMENT	67	5,500.00
B16-00008	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	5,250.00

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00022	ELEVATOR INDSUTRIES INC	CHAIRLIFTS AT SCHOOLS, ELEVATOR SERV #008818	PURCHASING SERVICES	01	26,000.00
B16-00023	ELEVATOR INDSUTRIES INC	ELEVATOR SERVICE & REPAIR -ELEVATOR SERV #008818	PURCHASING SERVICES	01	24,000.00
B16-00024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	2,000.00
B16-00025	PITNEY BOWES PRESORT SERVICES	PITNEY BOWES PRESORT #309990	PURCHASING SERVICES	01	10,850.00
B16-00026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B16-00027	WORLD OF GOOD TASTES INC LA BO U ACCT #	REFREMENTS FOR CABINET MEETINGS AS NEEDED 2015-16	SUPERINTENDENT'S OFFICE	01	1,000.00
B16-00028	CALIFORNIA SURVEY & DRAFTING S UPPLY	SUPPLIES FOR WIDE FORMAT PRINTER	FACILITIES SUPPORT SERVICES	01	350.00
B16-00029	CALIFORNIA SURVEY & DRAFTING S UPPLY	SERVICE FOR WIDE FORMAT PRINTER	FACILITIES SUPPORT SERVICES	01	2,500.00
B16-00030	SIGNATURE REPROGRAPHICS	0431-405-0148/FERN BACON QUAD CONCRETE - ERP	FACILITIES SUPPORT SERVICES	21	3,157.88
B16-00031	SIGNATURE REPROGRAPHICS	0420-401-2/ROSA PARKS - PAVING	FACILITIES SUPPORT SERVICES	21	505.00
B16-00032	SIGNATURE REPROGRAPHICS	0520-405-0134/HJHS - GUTTERS/DOWNSPOUTS - ERP	FACILITIES SUPPORT SERVICES	21	3,500.00
B16-00033	IRON MOUNTAIN RECORDS MANAGMT	BO FOR OFF-SITE FILE STORAGE	ADMIN-LEGAL COUNSEL	01	2,500.00
B16-00034	LEXIS NEXIS	BO FOR ON-LINE LEGAL RESERACH SERVICES	ADMIN-LEGAL COUNSEL	01	4,500.00
B16-00035	J C PAPER CO	Blanket Order for JC Paper	MATERIALS DEVELOPMENT LAB	01	5,000.00
B16-00036	HANNIBAL'S CATERING	HANNIBAL'S CATERING & EVENTS	YOUTH DEVELOPMENT	01	15,000.00
B16-00037	COLLEGE OAK TOWING	VEHICLE TOWING	NUTRITION SERVICES DEPARTMENT	01	1,000.00
B16-00038	GRAINGER INC ACCOUNT #80927635 5	CAFETERIA/KITCHEN SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B16-00039	PAPE MATERIAL HANDLING/HYSTER	FORKLIFT/CUSHMAN MAINTENANCE	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B16-00041	PM TRUCK REPAIR	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	13	42,000.00
B16-00042	CROWN EQUIPMENT CORPORATION	WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B16-00043	PMC REFRIGERATION & ELECTRICAL	WAREHOUSE REFRIGERATION REPAIRS	NUTRITION SERVICES DEPARTMENT	01	2,500.00
B16-00044	RIVERVIEW INTERNATIONAL TRUCKS	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	3,000.00
B16-00045	TK SERVICES INC	WHSE TRUCK REFRIGERATION REPAIR/MAINT	NUTRITION SERVICES DEPARTMENT	13	12,000.00

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00046	SYSCO FOOD SVCS OF SACRAMENTO	SECONDARY FOOD ORDERS	NUTRITION SERVICES DEPARTMENT	13	2,000,000.00
B16-00047	FOSTER FARM DAIRY	FRESH MILK FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
B16-00048	FRESHPOINT CENTRAL CAL INC	PRODUCE FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	188.22
B16-00049	EARTHGRAINS BAKING CO INC	BUNS/ROLLS/BREAD FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B16-00050	FARMINGTON FRESH	FRESH FRUIT (APPLE SLICES)	NUTRITION SERVICES DEPARTMENT	13	305,000.00
B16-00051	FOSTER FARMS DAIRY	FRESH MILK FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B16-00052	FRESHPOINT CENTRAL CAL INC	PRODUCE FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	70,000.00
B16-00053	FARMINGTON FRESH	APPLE SLICES FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B16-00054	S.A. PRODUCTS CO	PACKAGING FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B16-00055	EARTHGRAINS BAKING CO INC	BUNS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B16-00056	SYSCO FOOD SVCS OF SACRAMENTO	PAPER GOODS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B16-00057	ALHAMBRA & SIERRA SPRINGS	BOTTLED WATER FOR KITCHEN	NUTRITION SERVICES DEPARTMENT	13	600.00
B16-00058	GOLDEN STATE EQUIPMENT REPAIR	WAREHOUSE FREEZER MAINTENANCE	NUTRITION SERVICES DEPARTMENT	01	3,000.00
B16-00059	AMERICAN REFRIGERATION SUPPLY ACCT #172405	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	12,000.00
B16-00060	COMMERCIAL APPLIANCE	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	6,000.00
B16-00061	CULVER ARMATURE AND MOTOR SERV	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B16-00062	REFRIGERATION SUPPLIES DIST IN	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	3,500.00
B16-00063	AIRGAS	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	200.00
B16-00064	STANDARD APPLIANCE PARTS INC.	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B16-00065	WESTERN PACIFIC DISTRIBUTORS	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	300.00
B16-00066	YANKEE HARDWARE STORES INC.	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	400.00
B16-00067	KAMPS PROPANE INC ATTN: SHELLE Y TAYLOR	PROPANE FOR SCHOOL BBQ'S	NUTRITION SERVICES DEPARTMENT	13	3,600.00
B16-00068	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES & SMALL EQUIPMENT FOR CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	35,000.00
B16-00069	HARROLD FORD INC	VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	6,000.00

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00120	DIAMOND DIESEL SERVICE INC	DIESEL INJECTOR PUMP PARTS - DIAMOND DIESEL	TRANSPORTATION SERVICES	01	2,000.00
B16-00121	FACTORY MOTOR PARTS COMPANY	WHITE FLEET FORD PARTS - FACTORY MOTOR PARTS	TRANSPORTATION SERVICES	01	5,500.00
B16-00122	GRAINGER INC ACCOUNT #80927635 5	SHOP SUPPLIES - GRAINGER	TRANSPORTATION SERVICES	01	1,000.00
B16-00123	HIGHLANDS RADIATOR SERVICE	RADIATOR REPAIR - HIGHLANDS RADIATOR	TRANSPORTATION SERVICES	01	2,500.00
B16-00124	HOLT OF CALIFORNIA INC	OSL CAT ENGINE REPAIR - HOLT OF CALIFORNIA	TRANSPORTATION SERVICES	01	500.00
B16-00125	LKQ	VINTAGE BODY PARTS - LKQ	TRANSPORTATION SERVICES	01	250.00
B16-00126	NEW PIG CORPORATION	TRANSPORTATION SHOP SUPPLIES - NEW PIG	TRANSPORTATION SERVICES	01	250.00
B16-00127	RELIABLE TIRE FACTORY	BUS & WHITE FLEET TIRES - RELIABLE TIRES	TRANSPORTATION SERVICES	01	15,000.00
B16-00128	RIGHT SIGN	LETTERING FOR SCHOOL BUSES - RIGHT SIGN	TRANSPORTATION SERVICES	01	500.00
B16-00129	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS PARTS - RIVERVIEW	TRANSPORTATION SERVICES	01	10,000.00
B16-00130	RIVERVIEW INTERNATIONAL TRUCKS	PARTS & LABOR-OSL INTERNATIONAL BUS - RIVERVIEW	TRANSPORTATION SERVICES	01	15,000.00
B16-00131	SACRAMENTO AUTOGLASS & MIRROR	WINDOW REPAIR - SACRAMENTO AUTO GLASS	TRANSPORTATION SERVICES	01	5,000.00
B16-00132	SCHOOL BUS PARTS CO	OBSOLITE BUS PARTS - SBP	TRANSPORTATION SERVICES	01	750.00
B16-00133	SHARE CORPORATION	CLEANING PRODUCTS - SHARE CORP	TRANSPORTATION SERVICES	01	2,500.00
B16-00134	SHIELDS HARPER & CO	FUEL ISLAND REPAIR - SHEILD'S HARPER	TRANSPORTATION SERVICES	01	750.00
B16-00135	SUBWAY TRUCK PARTS INC	OBSOLITE BUS PARTS - SUBWAY TRUCK PARTS	TRANSPORTATION SERVICES	01	1,500.00
B16-00136	TIFCO INDUSTRIES INC	ELECTRICAL 8iTj 124.5 -0.9 Td (ELECTRICAL 8iTj 124.DKc8.25 12.15 Td (250s1NDlj -128.75 -0			

TRANSPORTATION SERVICES 01

TRANSPORTATION SHOP SUPPLIES - NEW PIG TRANSPORTATION SERVI4ICES 01

1.25 Td (INTERNATIONAL BUS -) Tj 0 -11.25 Td (RIVERVIEW) Tj 256.25 23.4 Td (01) Tj -128.75 -0.9 Td (TRANSPORTATION) Tj 0 0 -11.25 Td (SE

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00144	ARAMARK UNIFORM SERVICES INC	SHOP UNIFORM SERVICE - ARAMARK	TRANSPORTATION SERVICES	01	15,000.00
B16-00145	ARI EXHAUST DIV OF AUTOMOTIVE RESOURCES	HETRO LIFT REPAIR - ARI	TRANSPORTATION SERVICES	01	1,000.00
B16-00146	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR - AZ BUS SALES	TRANSPORTATION SERVICES	01	16,500.00
B16-00147	BZ SERVICE STATION MAINT INC	FUEL ISLAND REPAIR - BZ MAINTENANCE	TRANSPORTATION SERVICES	01	5,000.00
B16-00148	BRANNON TIRE	SCHOOL BUS TIRES - BRANNON TIRES	TRANSPORTATION SERVICES	01	25,000.00
B16-00149	BUSWEST	THOMAS BUS OUSTSIDE LABOR - BUS WEST	TRANSPORTATION SERVICES	01	5,000.00
B16-00150	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR PARTS - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	20,000.00
B16-00151	CREATIVE BUS SALES	INT'L SCHOOL BUS PARTS - CREATIVE BUS SALES	TRANSPORTATION SERVICES	01	16,000.00
B16-00152	CUMMINS PACIFIC	CUMMINS DIESEL PARTS - CUMMINS WEST	TRANSPORTATION SERVICES	01	5,000.00
B16-00153	CUMMINS PACIFIC	CUMMINS DIESEL OUTSIDE LABOR - CUMMINS WEST	TRANSPORTATION SERVICES	01	7,500.00
B16-00154	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT	TRANSPORTATION SERVICES	01	7,500.00
B16-00155	CLEAN ENERGY	CNG FUELING STATION - CLEAN ENERGY	TRANSPORTATION SERVICES	01	10,000.00
B16-00156	FLEETPRIDE	BELT & MISC. TRUCK PARTS - FLEETPRIDE	TRANSPORTATION SERVICES	01	2,250.00
B16-00157	FASTRAK VIOLATION PROCESSING	FASTRAK - TOLL FEES THRU FIELD TRIP DEPT.	TRANSPORTATION SERVICES	01	500.00
B16-00158	HARROLD FORD INC	FORD PARTS AS NEEDED - HARROLD FORD	TRANSPORTATION SERVICES	01	7,500.00
B16-00159	HARROLD FORD INC	PARTS & LABOR FOR FORD BUSES - HARROLD FORD	TRANSPORTATION SERVICES	01	10,000.00
B16-00160	HOUSE OF AUTOMATIC TRANSMISSIO N	TRANSMISSION REPAIR - AUTOMATIC TRANS	TRANSPORTATION SERVICES	01	15,000.00
B16-00161	HUNT & SONS INC	LUBRICANTS/ADDITIVES OIL - HUNT & SONS	TRANSPORTATION SERVICES	01	15,000.00
B16-00162	INTERSTATE BATTERY SYSTEM OF S	VEHICLE BATTERIES - INTERSTATE BATTERIES	TRANSPORTATION SERVICES	01	10,000.00
B16-00163	LEHRICLE s.n5 T3IP CNC				

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Account Amount

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB16-00031	U S BANK/SCUSD	CUSTODIAL SUPPLIES SUPPLY WORKS - SA & FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	1,200.00
CHB16-00032	U S BANK/SCUSD	CUSTODIAL SUPPLIES SUPPLYWORKS - FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB16-00033	U S BANK/SCUSD	CUSTODIAL SUPPLIES SUPPLY WORKS - HS CLASSES	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CHB16-00034	U S BANK/SCUSD	OFFICE DEPOT BLANKET FY15/16	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB16-00035	U S BANK/SCUSD	15-16 ODPT INSTRUCTIONAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	10,500.00
CHB16-00036	U S BANK/SCUSD	BLANKET ORDER; OFFICE DEPOT SUPPLIES	ADMINISTRATIVE SERVICES	01	1,000.00
CHB16-00037	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT EHS NON-INSTR: C CITY	CHILD DEVELOPMENT PROGRAMS	12	180.00
CHB16-00038	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT EHS INSTR: CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	420.00
CHB16-00039	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR & NON-INSTR HS HB	CHILD DEVELOPMENT PROGRAMS	12	600.00
CHB16-00040	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR & NON-INSTR EHS HB	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CHB16-00041	U S BANK/SCUSD	CLASS SUP OFF DEPOT INSTR EHS CHILD CARE PARTNER	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB16-00042	U S BANK/SCUSD	CLASS OFF DEPOT NON-INSTR EHS CHILD CARE PARTNER	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB16-00043	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INSTR FB/SA COLLAB	CHILD DEVELOPMENT PROGRAMS	12	1,250.00
CHB16-00044	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT INSTR: FB/SA COLLAB	CHILD DEVELOPMENT PROGRAMS	12	2,100.00

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB16-00051	U S BANK/SCUSD	2015-16 INST			

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB16-00075	U S BANK/SCUSD	Office & Packing Supplies for 2015-2016	LIBRARY/TEXTBOOK SERVICES	01	1,200.00
CHB16-00076	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER FOR 2015-16 SUPPLIES	BUDGET SERVICES	01	1,500.00
CHB16-00077	U S BANK/SCUSD	OFFICE DEPOT FOR OFFICE SUPPLIES	ACCOUNTING SERVICES DEPARTMENT	01	2,500.00
CHB16-00078	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 2015-16 SY	MATRICULATION/ORIENTATION CNTR	01	4,712.00

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03875	U S BANK/SCUSD	BEST BUY- POWER PROJECTORS/PRINTERS/SPEAKERS	FATHER K.B. KENNY	01	2,848.71
P15-03888	SIERRA NATIONAL ASPHALT	0410-401 ALBERT EINSTEIN REPAIR CRACKFILL	FACILITIES SUPPORT SERVICES	21	52,300.00
P15-03890	SIERRA NATIONAL ASPHALT	0037-401 CAROLINE WENZEL REPAIR CRACKFILL	FACILITIES SUPPORT SERVICES	21	47,300.00
P15-03893	SIERRA NATIONAL ASPHALT	0110-401 ETHEL PHILLIPS REPAIR, CRACKFILL	FACILITIES SUPPORT SERVICES	21	29,260.00
P15-03895	STAGECRAFT INDUSTRIES, INC.	0415-401-1 CALIFORNIA MS STAGE DRAPES	FACILITIES SUPPORT SERVICES	21	37,306.00
P15-03896	STAGECRAFT INDUSTRIES, INC.	0550-401 SAC HS STAGE DRAPES	FACILITIES SUPPORT SERVICES	21	45,235.00
P15-03897	STAGECRAFT INDUSTRIES, INC.	0525-401 JFK STAGE DRAPES-LITTLE THEATER	FACILITIES SUPPORT SERVICES	21	37,959.00
P15-03900	Apple Inc Apple Financial Services	LEASING OF (2) MAC BOOKS CARTS	ROSEMONT HIGH SCHOOL	01	19,870.29
P15-04032	WATERPROOFING ASSOCIATES, INC	0110 ETHEL PHILLIPS ROOFING PORTABLE #2	FACILITIES MAINTENANCE	14	5,482.14
P15-04069	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS FOR INT & MS 2014-2015	GENEVIEVE DIDION ELEMENTARY	01	1,516.16
P15-04138	HEWLETT PACKARD WESTERN BLUE	LAPTOPS AND PROJECTORS TO SUPPORT SITES	LEARNING SUPPORT UNIT B	01	2,822.49
P15-04139	U S BANK/SCUSD	D. HUSCHER KEYBOARD FOR IPAD	AREA ASSISTANT SUPERINTENDENTS	01	107.33
P15-04140	Apple Inc Apple Financial Services	COMPUTER/ TECHNOLOGY FOR CAASP	HUBERT H BANCROFT ELEMENTARY	01	4,130.66
P15-04141	CDW-G C/O MICHAEL STILLE	printers, projectors, projection lamps	JOHN H. STILL - K-8	01	3,692.97
P15-04142	SCHOOL OUTFITTERS DBA FAT CATA LOG	After Close -- Emergency Requisition	JOHN D SLOAT BASIC ELEMENTARY	01	3,961.55
P15-04143	Apple Inc Apple Financial Services	After Close -- Emergency Requisition	JOHN D SLOAT BASIC ELEMENTARY	01	14,393.15
P15-04144	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	Update for Law Library Practice Guides 2015	ADMIN-LEGAL COUNSEL	01	236.00
P15-04145	GRAINGER INC ACCOUNT #80927635 5	GRAINGER/S.P.O.M	LEATAATA FLOYD ELEMENTARY	01	23.15
P15-04146	COMTECH COMMUNICATIONS		236.00 icesGRAINGER ICB87P,LCAMERA.16		

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-04194	CULVER ARMATURE AND MOTOR SERV	JOHN STILL HVAC MOTOR	FACILITIES MAINTENANCE	01	901.90
P15-04195					

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-04221	HOPE	After Close -- Emerg Req - HOPE REGS FOR STUDENTS	SUPERINTENDENT'S OFFICE	01	455.00
P15-04222	SEWARD L SCHREDER CONST INC	0359-405-0119 TAHOE AC PAVING (SUMMER 2015)	FACILITIES SUPPORT SERVICES	01	192,790.00
P15-04223	SEWARD L SCHREDER CONST INC	0359-405-0150 TAHOE WATER LINE SUPPLY	FACILITIES SUPPORT SERVICES	01	308,450.00
P15-04224	PREMIER TRAINING NETWORK	HEAT ILLNESS PRESENTATION TRAINING	FACILITIES SUPPORT SERVICES	01	450.00
P15-04225	CDW-G C/O MICHAEL STILLE	LAPTOP FOR MATH TRAINING SPECIALISTS (BECHTEL)	ACADEMIC OFFICE	01	11,558.57
P15-04226	STUDEBAKER BROWN ELECTRIC INC	0122-404/FRUIT RIDGE FIRE ALARM UPGRADE (MOD)	FACILITIES SUPPORT SERVICES	21	612,093.00
P15-04227	CALIF STATE UNIV. SACRAMENTO	SEL SUMMIT 2/13/15	OFFICE OF INNOVATION	01	592.50
P15-04228	SEWARD L SCHREDER CONST INC	0359-401 TAHOE PAVING (SUMMER 2015)	FACILITIES SUPPORT SERVICES	21	981,649.00
P15-04229	Matteo's Pizza & Bistro	Foster Youth Graduation Reception 5/20/15	FOSTER YOUTH SERVICES PROGRAM	01	1,800.00
P15-04230	DOS COYOTES	DOS COYOTES-CAREER DAY	KIT CARSON MIDDLE SCHOOL	01	407.15
P15-04231	BARBARA KRONICK	HEALTH SVS. COLLAB. MEAL REIMB: KRONICK	INTEGRATED COMMUNITY SERVICES	01	576.46
P15-04232	VALLEY PRECISION GRADING INC	0148-405-0168/LEATAATA DRAINAGE/STORM DRAIN-ERP	FACILITIES SUPPORT SERVICES	01	154,986.00
				25	62,203.00
P15-04233	XL CONSTRUCTION CORP.	ADA POOL RESTROOM UPGRADE -SAC CHARTER	FACILITIES SUPPORT SERVICES	01	56,752.00
P15-04234	NWN CORPORATION	COMPUTER EQUIPMENT FOR STUDENT USE IN CLASS	CAPITAL CITY SCHOOL	01	33,794.50
P15-04235	HANNIBAL'S CATERING	After Close -- Emergency Requisition	SUPERINTENDENT'S OFFICE	01	647.13
P15-04236	WALCH PUBLISHER	After Close - Emergency Requisition	CURRICULUM & PROF DEVELOP	01	34,160.78
P15-04237	INFINITE CAMPUS INC	INFINITE CAMPUS ANNUAL SUPPORT AND LICENSING	INFORMATION SERVICES	01	71,557.96
				01	359,150.89
P15-04238	BETH'S CONSTRUCTION	707-0363-2 THEO JUDAH INTERIM HOUSING 2-STORY PORT	FACILITIES SUPPORT SERVICES	21	6,300.00
P16-00001	U S BANK/SCUSD	REGISTRATION FOR 3 STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	825.00
P16-00002	STATE OF CA FOOD DISTRIBUTION	4601 SALSA/CANNED FRUIT 7/2/15	NUTRITION SERVICES DEPARTMENT	13	416.00
P16-00003	TYSON FOODS	4602 BREADED CHICKEN 7/13/15	NUTRITION SERVICES DEPARTMENT	13	17,250.00
P16-00004	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	CARPET FOR KINDER CLASSROOM	CAROLINE WENZEL ELEMENTARY	01	519.72

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00005	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	CAROLINE WENZEL ELEMENTARY	01	472.79
P16-00006	RUDOLF STEINER COLLEGE	BOOKS FOR WALDORF SUMMER TRAINING-NO DELIVERY	AREA ASSITANT SUPERINTENDENTS	01	407.69
P16-00007	AMS.NET INC	BARRACUDA RENEWAL4/9/15 - 6/30/16	INFORMATION SERVICES	01	1,865.04
P16-00008	SUPPLY WORKS	ESY JANITORIAL SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	160.59
P16-00009	SUPPLY WORKS	ESY JANITORIAL SUPPLIES (JMS MRSHL)	SPECIAL EDUCATION DEPARTMENT	01	267.01
P16-00010	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	100.00
P16-00011	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT - CONT003473-09	A. M. WINN ELEMENTARY SCHOOL	01	425.00
P16-00012	RISO PRODUCTS OF SACRAMENTO	GR1700 RISO CONFIRMING-MNT CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	425.00
P16-00013	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ221 (#E2425)	CROCKER/RIVERSIDE ELEMENTARY	01	174.00
P16-00014	MIRACLE PLAYSYSTEMS INC	INSTALLATION NEW PLAYGROUND EQUIPMENT	BOWLING GREEN ELEMENTARY	09	62,195.75
P16-00015	SUPPLY WORKS	ESY JANITORIAL SUPPLIES (LBHS)	SPECIAL EDUCATION DEPARTMENT	01	191.55
P16-00016	CLARK & SULLIVAN CONSTRUCTION	0535-402 NEW TECH WTR FIXTURE & HYDRATION STATION	FACILITIES SUPPORT SERVICES	25	18,360.00
P16-00017	COUNCIL OF GREAT CITY SCHOOLS	2015-16 MEMBERSHIP COUNCIL OF GREAT CITY SCHOOLS	SUPERINTENDENT'S OFFICE	01	37,054.00
P16-00018	UTILITY MANAGEMENT SERVICES	UTILITY MANAGER ANNUAL RENEWAL-TECH SUPPORT	FACILITIES MAINTENANCE	01	2,070.00
P16-00019	JOHN HUDEK'S	JJMS ENTERPRISES, INC	TRANSPORTATION SERVICES	01	5,693.98
P16-00020	LEXIS NEXIS	CA CODE UPDATES SUBSCRIPTION	ADMIN-LEGAL COUNSEL	01	3,076.03
P16-00021	HANNIBAL'S CATERING	RESTORATIVE PRACTICES LUNCH	SCHOOL CLIMATE	01	2,999.58
P16-00022	HEARTLAND PAYMENT SYSTEMS ATTN NUTRIKIDS	NUTRI KIDS ANNUAL SUPPORT/LICENSE	NUTRITION SERVICES DEPARTMENT	13	579.00
P16-00023	JAMESVILLE OFFICE FURNITURE	OFFICE FURNITURE	CESAR CHAVEZ INTERMEDIATE	01	965.52
P16-00024	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00
P16-00025	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	150.00
P16-00026	MACKIN EDUCATIONAL RESOURCES	MARC RECORD CONVERSION FOR LIBRARY	PETER BURNETT ELEMENTARY	01	270.17
P16-00027					

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00028	BARNES & NOBLE BOOKSTORE	BALANCE LITERACY HEAD START / STATE	CHILD DEVELOPMENT PROGRAMS	12	4,239.21
P16-00031	ACTION PUBLISHING INC	STUDENT PLANNERS	SAM BRANNAN MIDDLE SCHOOL	01	2,359.88
P16-00032	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE FURNITURE	CESAR CHAVEZ INTERMEDIATE	01	225.67
P16-00033	DEMCO INC #C16027	FOR LIBRARY SUPPLIES	PETER BURNETT ELEMENTARY	01	191.34
P16-00034	DISCOUNT SCHOOL SUPPLY FILE #7 3847	SUMMER ACADEMY BACKPACKS	CHILD DEVELOPMENT PROGRAMS	12	179.20
P16-00035	SUPPLY WORKS	CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,515.59
P16-00036	WIREMAN FENCE PRODUCTS	FENCING FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	5,648.76
P16-00037	DFS Flooring LP	TILE FLOORING IN COUNSELING OFFICE	HIRAM W. JOHNSON HIGH SCHOOL	01	3,126.86
P16-00038	BARNES & NOBLE BOOKSTORE	CHILD DEVELOPMENT BALANCED LITERACY	CHILD DEVELOPMENT PROGRAMS	12	2,023.99
P16-00039	ACT INC	The ACT Student Data File CD fee	RESEARCH & EVALUATION SERVICES	01	165.00
P16-00040	EPAIGES DESIGN GROUP	WEBSITE HOSTING AND DOMAIN NAME	HIRAM W. JOHNSON HIGH SCHOOL	01	120.00
P16-00041	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR MAINTENANCE 2015-2016	BG CHACON ACADEMY	09	

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB16-00003	PEARSON EDUCATION INC	EnVision Math K-6 Additional Materials	CURRICULUM & PROF DEVELOP	01	1,068.29
TB16-00004	PEARSON EDUCATION INC	EnVision Math K-6 Additional Materials	CURRICULUM & PROF DEVELOP	01	3,209.43
TB16-00005	SUPERIOR TEXT LLC	Secondary Science Textbooks	CURRICULUM & PROF DEVELOP	01	16,193.63
TB16-00006	FOLLETT SCHOOL SOLUTIONS	Waldorf ELA Required Reading	CURRICULUM & PROF DEVELOP	01	906.13
TB16-00007	MCGRAW HILL COMPANIES	K-6 Science-History-ELA Workbooks	CURRICULUM & PROF DEVELOP	01	138,092.65
TB16-00008	MCGRAW HILL COMPANIES	Spanish 4-6 History-Science Textbooks	CURRICULUM & PROF DEVELOP	01	3,397.85
TB16-00009	MCGRAW HILL COMPANIES	Elementary History-Science Textbooks	CURRICULUM & PROF DEVELOP	01	12,530.77
TB16-00010	FOLLETT SCHOOL SOLUTIONS	7-12 ELA & World Language Workbooks and Texts	CURRICULUM & PROF DEVELOP	01	62,657.89
TB16-00011	FOLLETT SCHOOL SOLUTIONS	7-8 Science and 9-12 World Language Workbooks	CURRICULUM & PROF DEVELOP	01	48,506.17
TB16-00012	FOLLETT SCHOOL SOLUTIONS	9-12 World Language and 4th ELA Textbooks	CURRICULUM & PROF DEVELOP	01	4,774.60
TB16-00013	FOLLETT SCHOOL SOLUTIONS	Elementary History Workbooks-Spanish	CURRICULUM & PROF DEVELOP	01	656.65
TB16-00014	FOLLETT SCHOOL SOLUTIONS	Secondary AP Science	CURRICULUM & PROF DEVELOP	01	6,449.72
TB16-00016	FOLLETT SCHOOL SOLUTIONS	Secondary Social Science	CURRICULUM & PROF DEVELOP	01	4,927.26
TB16-00017	FOLLETT SCHOOL SOLUTIONS	Elementary Spanish ELA	CURRICULUM & PROF DEVELOP	01	406.16
TB16-00018	VISTA HIGHER LEARNING	AP French Textbooks	CURRICULUM & PROF DEVELOP	01	8,212.05
TB16-00019	CAMBRIDGE UNIVERSITY PRESS	Secondary IB Math	CURRICULUM & PROF DEVELOP	01	6,538.10
		Total Number of POs	476	Total	27,506,653.52

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	25	438,464.12
13	Cafeteria	1	70.91
21	Building Fund	12	1,687,525.89
		Total Fiscal Year 2015	2,126,060.92

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

Fund Recap (continued)

Fund	Description	PO Count	Amount
01	General Fund	294	14,705,078.37
09	Charter School	18	139,101.65
11	Adult Education	4	41,521.41
12	Child Development	30	197,539.15
13	Cafeteria	56	4,745,403.22
14	Deferred Maintenance	3	46,863.39
21	Building Fund	33	5,209,873.41
25	Developer Fees	3	124,212.00
67	Self Insurance	5	171,000.00
		Total Fiscal Year 2016	25,380,592.60
		Total	27,506,653.52

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00015	984,075.72	13-4710	Cafeteria/Food	45,100.00
B15-00023	37,200.00	13-4710	Cafeteria/Food	2,800.00-
B15-00024	40,428.45	13-4710	Cafeteria/Food	16,000.00
B15-00025	7,465.00	13-4710	Cafeteria/Food	6,000.00-
B15-00027	1,179.66	13-4710	Cafeteria/Food	2,820.00-
B15-00029	11,685.28	13-4710	Cafeteria/Food	1,000.00
B15-00030	1,077.29	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	77.29
B15-00032	e(Cafeteria/Food) Tj 23.613-4326		1,0j Adu30 B15-000mupplies	

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00657	11,616.23	01-5800	General Fund/Other Contractual Expenses	2,574.00
B15-00672	810.28	01-4310	General Fund/Instructional Materials/Suppli	396.95
B15-00677	215.00	01-4310	General Fund/Instructional Materials/Suppli	735.00-

Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***