

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

Agenda Item 12.1

Meeting Date: June 15, 2017

Subject: Business and Financial Information

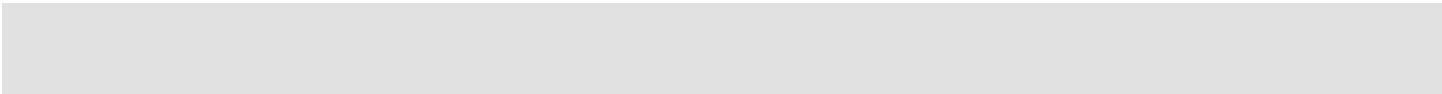
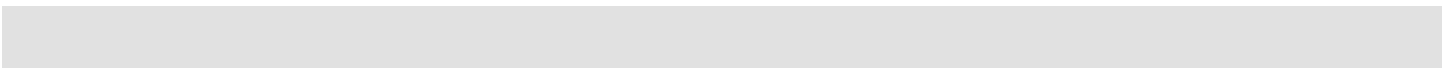
- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

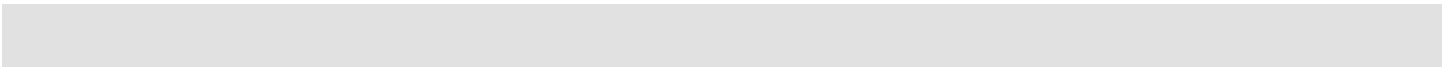
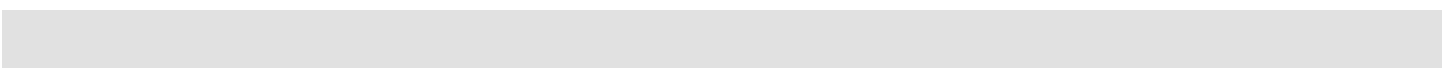
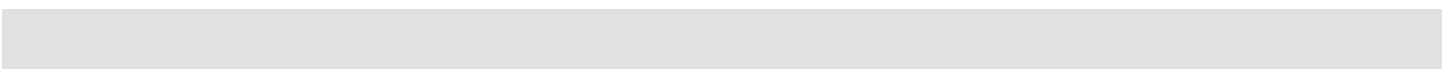
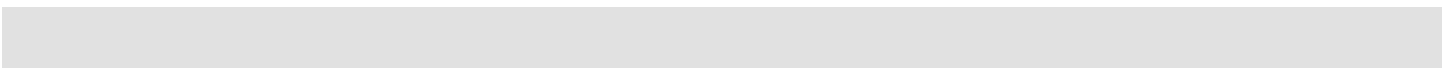
Division: Business Services

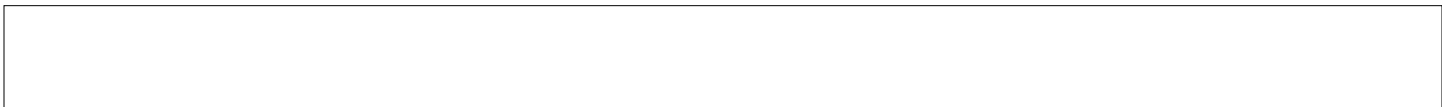
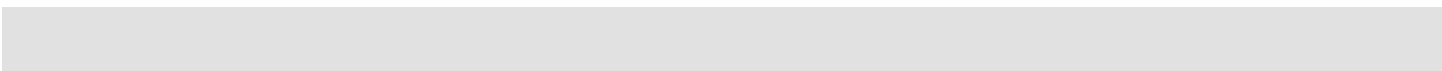
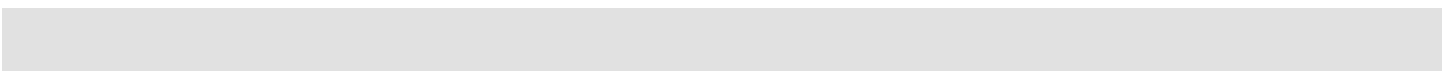
Recommendation: Receive business and financial information.

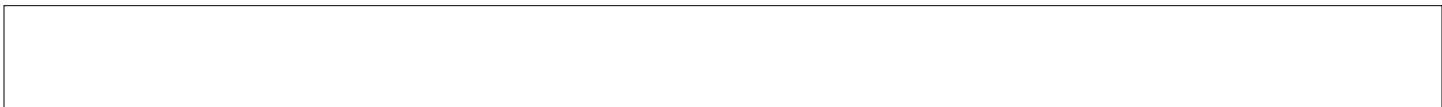
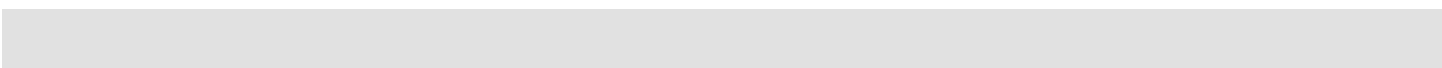
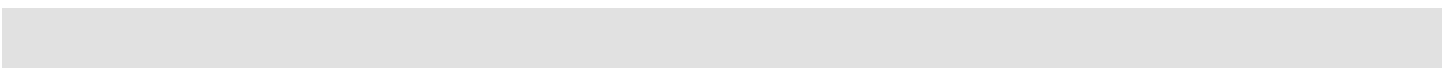
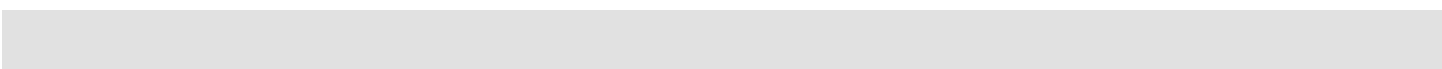
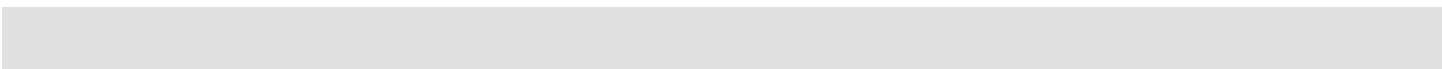
Background/Rationale:

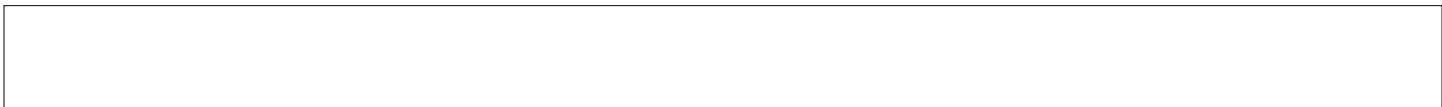
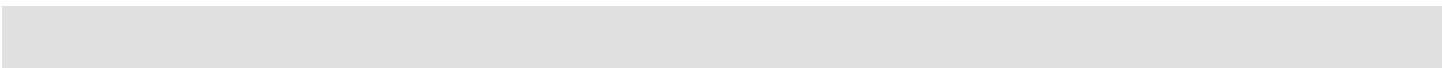
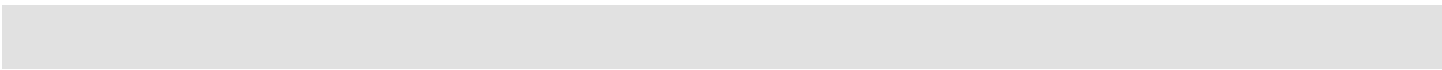
Purchase Order Board for the Period of February 15, 2017 through March 14, 2017
Purchase Order Board for the Period of March 15, 2017 through April 14, 2017
Report on Contracts within the Expenditure Limitations Specified in Section PCC
20111 for

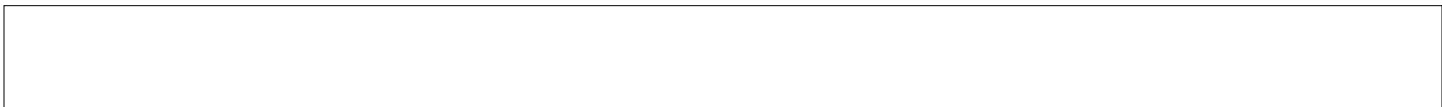
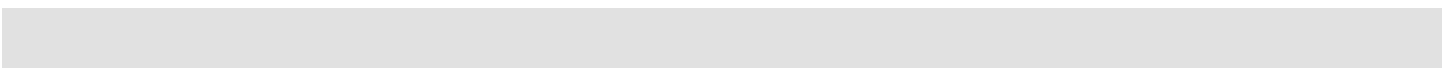
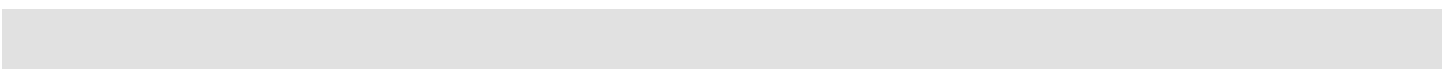
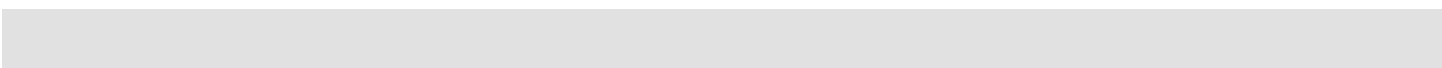
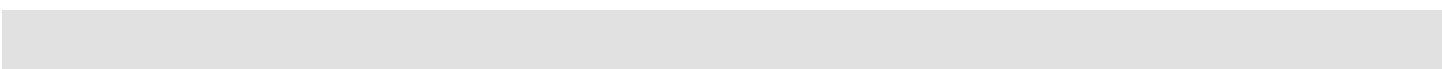


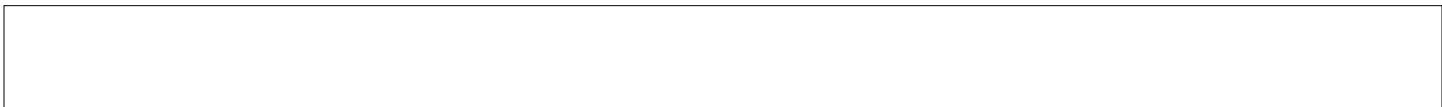
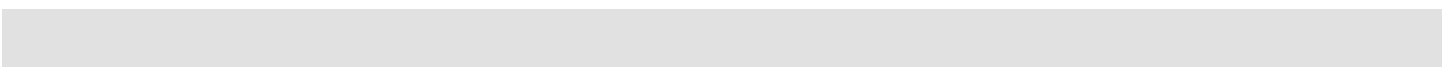
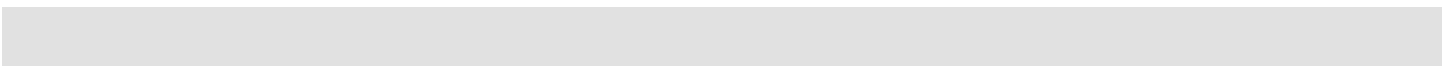


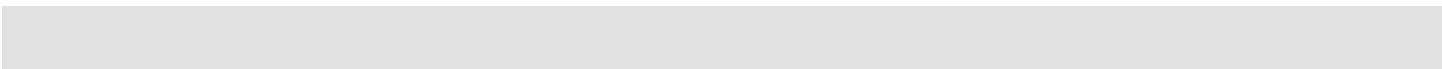


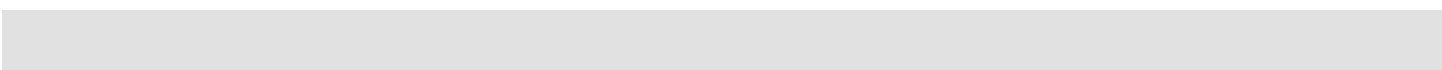


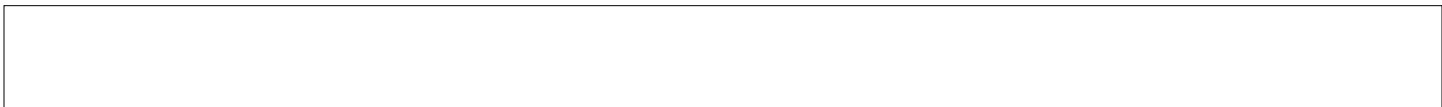
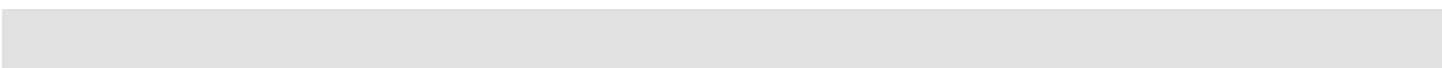
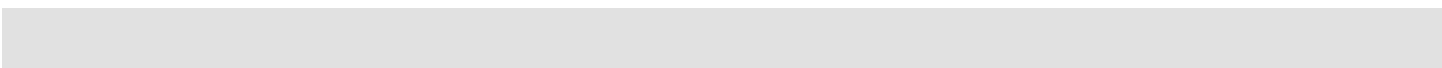
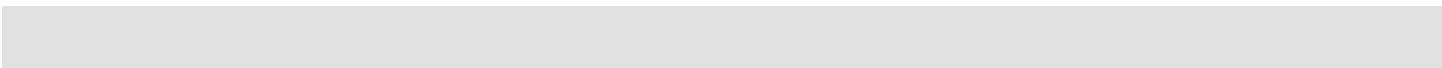
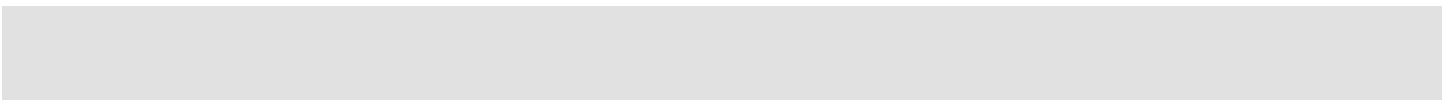


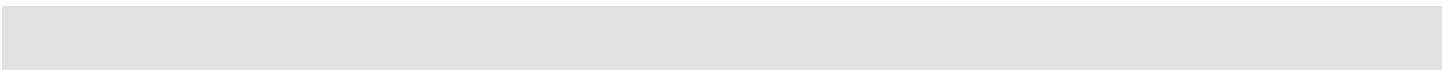


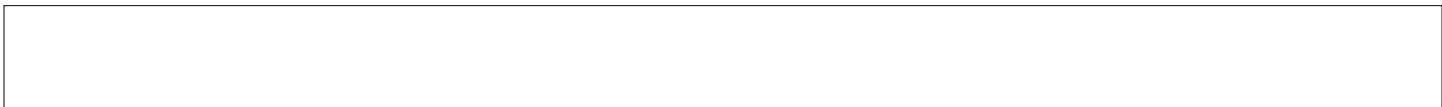
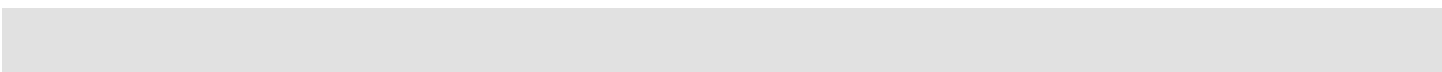
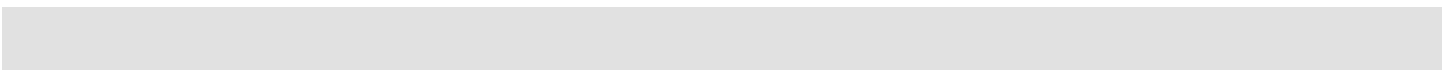
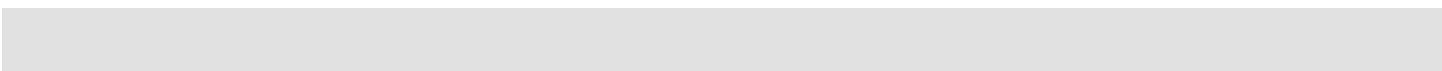


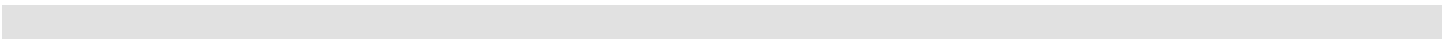
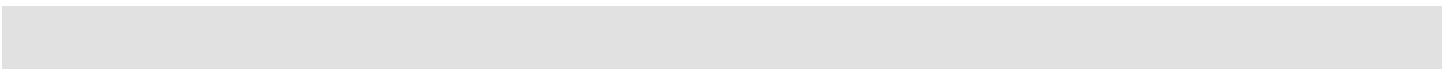


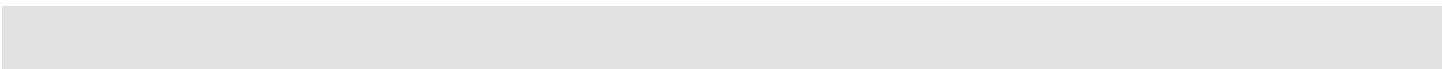
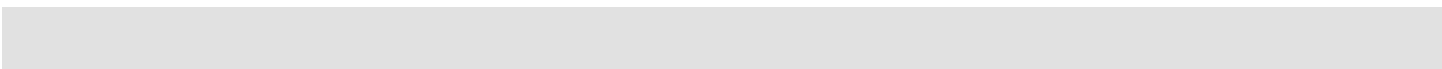


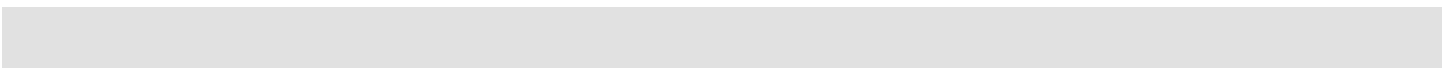
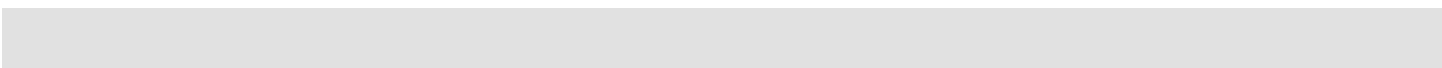
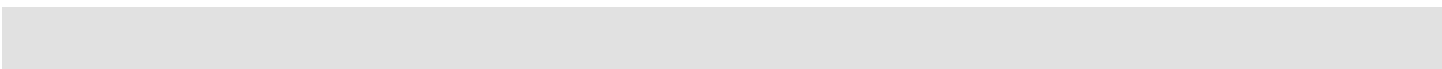


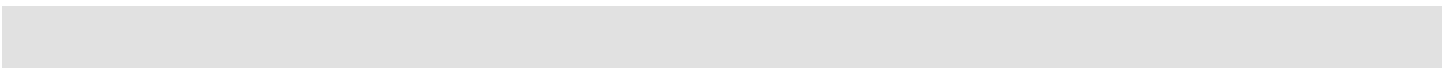
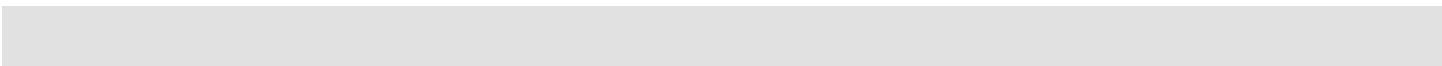
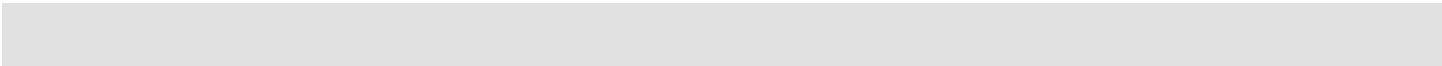


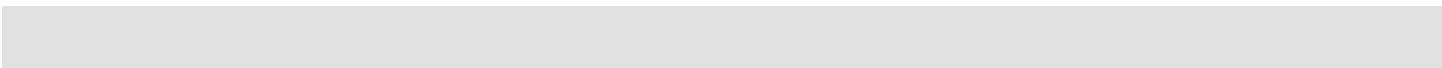
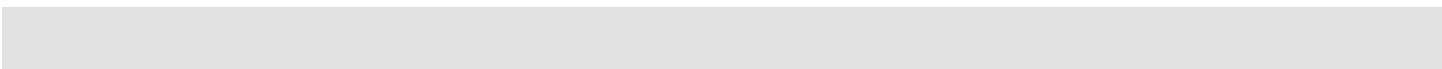
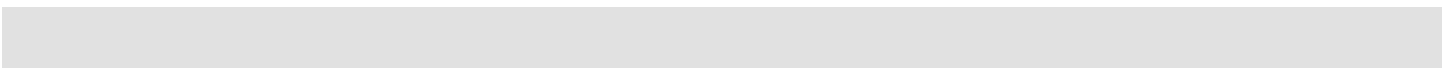


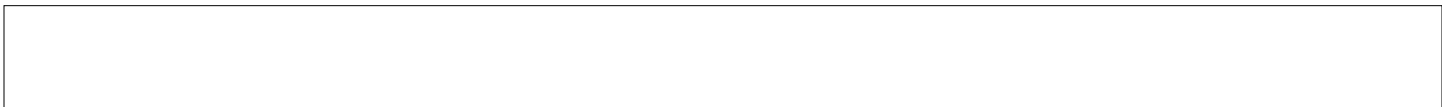
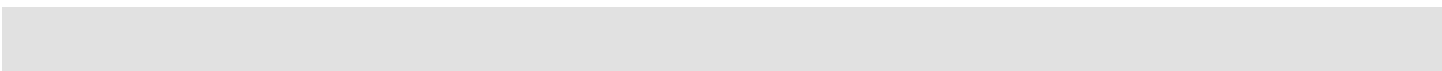
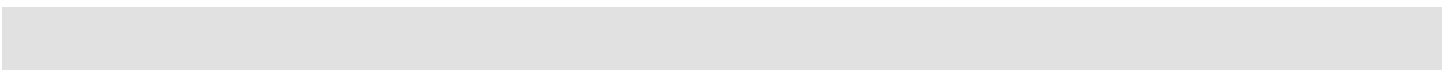
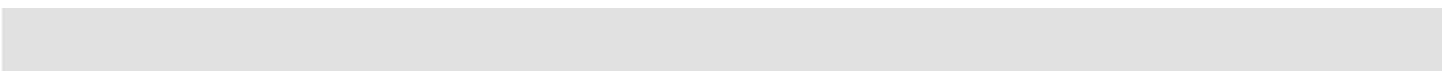


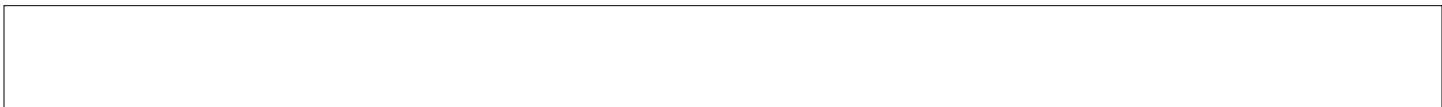
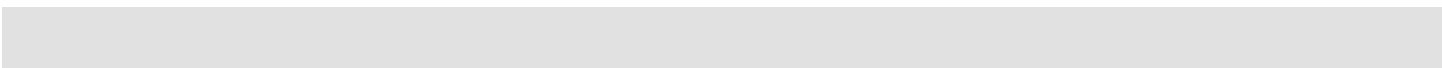
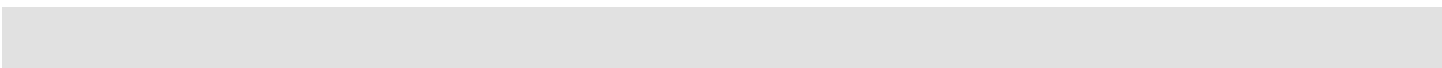


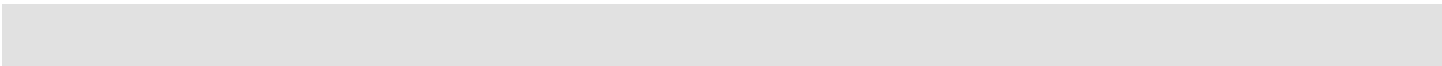
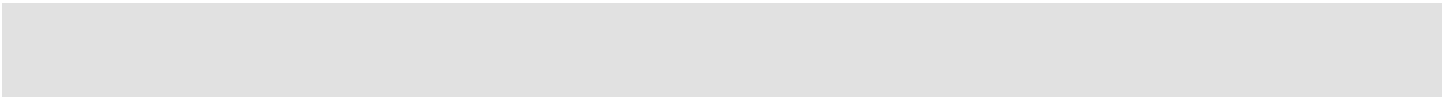


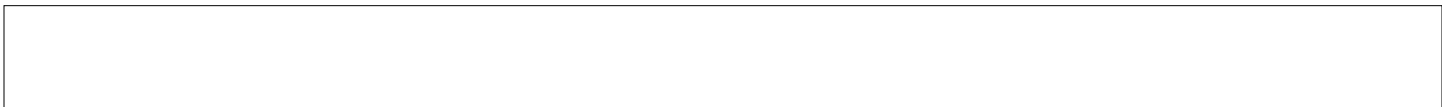
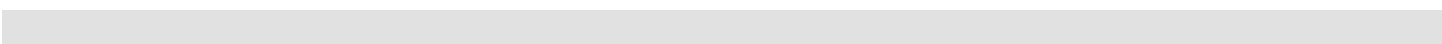
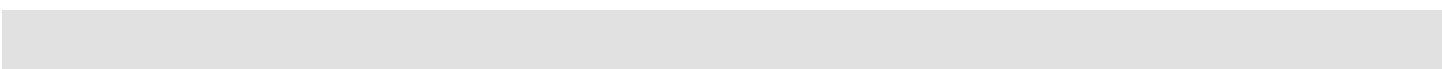
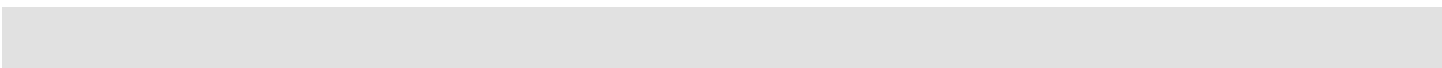


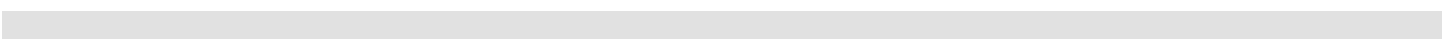
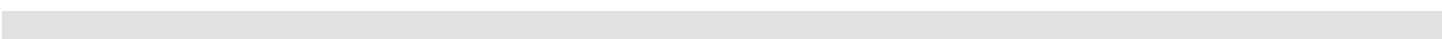












CS17-00368	ELLYN BELL	CONSULTATION & PLANNING Youth in Action	YOUTH DEVELOPMENT	01	6,000.00
CS17-00369	LOS ANGELES EDUCATION PARTNERS HIP	LOS ANGELES EDUCATION PARTNERSHIP/TRAUMA	LEATAATA FLOYD ELEMENTARY	01	2,000.00
CS17-00370	FOCUS ON FAMILY FOUNDATION	FAMILY EMPOWERMENT WORKSHOPS	YOUTH DEVELOPMENT	01	15,000.00
CS17-00371	CENTER FOR FATHERS & FAMILIES	FAMILY LIT/HEALTH & WELLNESS WORKSHOPS	YOUTH DEVELOPMENT	01	5,000.00
CS17-00372	TARGET EXCELLENCE PROGRAM	FAMILY ENGAGEMENT/HEALTH & WELLNESS WORKSHOPS	YOUTH DEVELOPMENT	01	34,514.28
CS17-00373	CITY OF SACRAMENTO START	FAMILY LIT/ ENGAGEMENT WORKSHOPS/ CLASSES	YOUTH DEVELOPMENT	01	2,200.00
CS17-00374	AUDRA LANGLEY	CBITS TRAINING	INTEGRATED COMMUNITY SERVICES	01	5,824.55
CS17-00375	BROOKE PURVES	COLLEGE MENTORING	C. K. McCLATCHY HIGH SCHOOL	01	2,600.00
CS17-00376	CARLISLE PHILLIPS	AMERICAN INDIAN EDUCATION PROGRAM-POWWOW CULTURE	INDIAN EDUCATON	01	300.00
CS17-00377	WEBSTER J. RANDALL	AMERICAN INDIAN EDUCATION PROGRAM-LOOM MAKING	INDIAN EDUCATON	01	400.00
CS17-00378	LENO MCGURK	AMERICAN INDIAN EDUCATION PROGRAM-LOOM BUILDING	INDIAN EDUCATON	01	300.00
CS17-00379	EILEEN SUTFIN	SCHOLARS TUTORING CENTER	GEO WASHINGTON CARVER	09	4,000.00
CS17-00380	PREPARED RESPONSE INC	2016-17 RAPID RESPONDER EMERGENCY SYSTEM RENEWAL	SAFE SCHOOLS OFFICE	01	7,700.00
CS17-00381	SYTECH SOLUTIONS	1DOCSTOP RECORDS MANAGEMENT SYSTEM	FACILITIES SUPPORT SERVICES	14	30,000.00
CS17-00382	CLARK CONSULTING & TRAINING	CLARK CONSULTING 2016/2017	EARL WARREN ELEMENTARY SCHOOL	01	11,808.00
CS17-00383	CULTURE CO OP	BLACK HISTORY MONTH AUTHOR VISIT ASSEMBLY	WOODBINE ELEMENTARY SCHOOL	01	1,200.00
CS17-00384	DUERR EVALUATION RESOURCES INC	CHKS- SURVEY/REPORTING SERVICES	FOSTER YOUTH SERVICES PROGRAM	01	2,441.90
CS17-00385	CENTER FOR COLLABORATIVE SOLUTIONS	CENTER FOR COLLABORATIVE SOLUTIONS	BUSINESS SERVICES	01	79,500.00
CS17-00386	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PRO DEVELOPMENT THRU THE YEAR 2016-17 FOR TEACHERS	MARTIN L. KING JR ELEMENTARY	01	9,900.00
CS17-00387	SCHOOLDUDE.COM	CIVIC PERMITS AND WORK ORDERS SYSTEM	FACILITIES SUPPORT SERVICES	01	39,577.38
CS17-00388	FRANKLIN COVEY CLIENT SALES IN C.	FRANKLIN COVEY - YEAR 1 & 2 CONTRACT	WASHINGTON ELEMENTARY SCHOOL	01	69,385.95

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

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

ESCAPE ONLINE

CS17-00389	CLARK CONSULTING & TRAINING	ELD DEVELOPMENT GRAMMAR COACHING AND TRAINING	WOODBINE ELEMENTARY SCHOOL	01	49,200.00
CS17-00390	BUCKMASTER OFFICE SOLUTIONS	ENROLLMENT CENTER FOLDNG MACHINE REPAIR	ENROLLMENT CENTER	01	195.00
CS17-00391	CENTER FOR COMMUNITY HEALTH AN D WELL BEING	CCH&WB INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	1,800.00
CS17-00392	ELIZABETH BEAVEN	AM WINN COLLABORATIVE TRNG: E. BEAVEN	AREA ASSISTANT SUPERINTENDENT	01	550.00
CS17-00393	MIND RESEARCH INSTITUTE	ST MATH RENEWAL	CESAR CHAVEZ INTERMEDIATE	01	1,166.33
CS17-00394	STAY SAFE SHRED INC	CONFIDENTIAL DOCUMENTS SHREDDING/RECYCLING	WILLIAM LAND ELEMENTARY	01	250.00
CS17-00395	HOFFECKERBURGESS CONSULTING	WALDORF SEMINAR FOR TEACHERS (DONNA BURGESS)	AREA ASSITANT SUPERINTENDENTS	01	300.00
CS17-00396	NATIONAL ANALYTICAL LAB INC	0101-409 SUSAN B ANTHONY ROOF REPLACEMENT	FACILITIES SUPPORT SERVICES	21	715.00
CS17-00397	PHILLIP D.TULGA	PHIL TULGA	LEATAATA FLOYD ELEMENTARY	01	550.00
N17-00054	CENTER FOR AUTISM & RELATED	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	79,300.00
P17-00658	RAY MORGAN COMPANY	AGENCY SERVICES (BEHAVIOR/INCLUSION)	AM WINN COLLABORATIVE TRNG: E. BEAVEN	01	550.00

P17-03513	NWN CORPORATION	EPSON POWER POINT PROJECTOR	SCHOOL CLIMATE	01	561.82
P17-03514	B & H PHOTO	FOR CESAR CHAVEZ ELEM. LATINO CINEMA PROJECT	INFORMATION SERVICES	01	3,700.50
P17-03515	CAMPBELL KELLER	Campbell Keller Remove/Dispose of Broken Tables	THE MET	09	122.33
P17-03516	RISO PRODUCTS OF SACRAMENTO	2016-17 RISO SERVICE AGREEMENT	SUSAN B. ANTHONY ELEMENTARY	01	425.00
P17-03517	RISO PRODUCTS OF SACRAMENTO	SCHOOL WIDE RISO MAINTENANCE INVOICE	MARK TWAIN ELEMENTARY SCHOOL	01	425.00
P17-03518	RISO PRODUCTS OF SACRAMENTO	2017 RISO COPIER SERVICE AGREEMENT	DAVID LUBIN ELEMENTARY SCHOOL	01	850.00
P17-03519	RISO PRODUCTS OF SACRAMENTO	RISO RENTAL AGREEMENT FOR 2017-18 YEAR	ROSEMONT HIGH SCHOOL	01	548.00
P17-03520	RISO PRODUCTS OF SACRAMENTO	RISO COPIER CONTRACT	PARKWAY ELEMENTARY SCHOOL	01	425.00
P17-03521	RISO PRODUCTS OF SACRAMENTO	RISO MAINT. AGRREEMENT 2015-16	NEW JOSEPH BONNHEIM	09	289.00
P17-03522	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT RZ220 16.17	LEONARDO da VINCI ELEMENTARY	01	575.00
P17-03523	AMADOR STAGE LINES INC	TRANSPT. SAC CITY COLLEGE/HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	603.52
P17-03524	AMADOR STAGE LINES INC	CHARTER BUS CONTRACTS 4/19/17	PARENT ENGAGEMENT	09	6,501.21
P17-03525	OFFICE DEPOT	PRINTER FOR RSP (RODRIGUEZ)	SPECIAL EDUCATION DEPARTMENT	01	78.80
P17-03526	ARROW RENTALS	CHAIR RENTAL FOR STUDENT PROMOTION	SAM BRANNAN MIDDLE SCHOOL	01	615.50
P17-03527	AMADOR STAGE LINES INC	Charter Bus for Field Trip on 3/30 - 4/1	THE MET	09	822.49
P17-03528	AMADOR STAGE LINES INC	BUS FOR FIELD TRIPS MARCH 17 2017	AMERICAN LEGION HIGH SCHOOL	01	925.77
P17-03529	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEES 2016-2017 FOR RODZ0 Td4M BRANNAN HOOL SCHOO242Tj 191.25 12.15 Td (575.00) Tj -530.25 -23.9 Td (P17-03520) PARKWAY ELEMENTARY RCH 17 2017	AMERICAN LEGION HIGH SCHOOL	01	575.00

7 2017



P17-03536	COUNTY OF SACRAMENTO VOTER REG ISTRATION & ELECTIONS	GENERAL ELECTION COST FOR NOV 8, 2016-CONFIRMING	BOARD OF EDUCATION	01	170,698.25
P17-03537	VIRCO MANUFACTURING CORP	HIRAM JOHNSON - FURNITURE	LEARNING SUPPORT UNIT B	01	8,084.43
P17-03538	VIRCO MANUFACTURING CORP	SES - FURNITURE	LEARNING SUPPORT UNIT B	01	9,081.15
P17-03539	VIRCO MANUFACTURING CORP	CK MC CLATCHY - FURNITURE	LEARNING SUPPORT UNIT B	01	25,733.19
P17-03540	VIRCO MANUFACTURING CORP	MATSUYAMA - FURNITURE	LEARNING SUPPORT UNIT B	01	778.02
P17-03541	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ROSEMONT - FURNITURE	LEARNING SUPPORT UNIT B	01	12,263.08
P17-03542	SAFETYVILLE USA	SAFETYVILLE	LEATAATA FLOYD ELEMENTARY	01	168.00
P17-03543	NWN CORPORATION	CHROMEBOOKS FOR OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	998.93
P17-03544	NWN CORPORATION	LIBRARY PRINTER SCHOOL CHILDREN	ISADOR COHEN ELEMENTARY SCHOOL	01	318.26
P17-03545	IVS c/o US BANK N.A ATTN: TRUS T FINANCE MGMT	SMARTBOARD REPAIR	O. W. ERLEWINE ELEMENTARY	01	224.00
P17-03546	KNOX COMPANY	PADLOCKS PER FIRE MARSHALL (PURCHASING)	BUILDINGS & GROUNDS/OPERATIONS	01	742.63
P17-03547	U S BANK/SCUSD	ADAPTIVE MTRLS (PERKINS)	SP ED - TECHNOLOGIST	01	46.40
P17-03548	U S BANK/SCUSD	FOR SPECIAL ED ADAPTIVE TECH, DELIVEER 0830	SP ED - TECHNOLOGIST	01	31.25
P17-03549	U S BANK/SCUSD	SP ED ADAPTIVE MTRLS, DELIVER 0830	SP ED - TECHNOLOGIST	01	24.77
P17-03550	TOM'S PRINTING INC	JFK VISITATION POSTCARDS	JOHN F. KENNEDY HIGH SCHOOL	01	84.63
P17-03551	U S BANK/SCUSD	SP ED ADAPTIVE MTRLS, DELIVER 0830	SP ED - TECHNOLOGIST	01	33.55
P17-03552	U S BANK/SCUSD	SP ED ADAPTIVE MTRLS, DELIVER 0830	SP ED - TECHNOLOGIST	01	34.58
P17-03553	U S BANK/SCUSD	SP ED ADAPTIVE MTRLS, DELIVER 0830	SP ED - TECHNOLOGIST	01	34.58
P17-03554	U S BANK/SCUSD	SP ED ADAPTIVE MTRLS, DELIVER 0830	SP ED - TECHNOLOGIST	01	226.24
P17-03555	U S BANK/SCUSD	THERAPY CHAIR (SALONGA)	SPECIAL EDUCATION DEPARTMENT	01	110.26
P17-03556	U S BANK/SCUSD	WEIGHTED BLANKET (PERRITON)	SP ED - TECHNOLOGIST	01	286.81
P17-03557	U S BANK/SCUSD	CARRYING CASE (ROBINS)	SP ED - TECHNOLOGIST	01	24.77
P17-03558	U S BANK/SCUSD	BOOKS FOR STUDENT USE	SPECIAL EDUCATION DEPARTMENT	01	151.99
P17-03559	KUTA SOFTWARE	KUTA SOFTWARE 3 YEAR RENEWAL - MATH/MANZANO	JOHN F. KENNEDY HIGH SCHOOL	01	949.00
P17-03560	BATTERIES PLUS #862	BATTERIES FOR CAMPUS WALKIES	HIRAM W. JOHNSON HIGH SCHOOL	01	757.53

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

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

ESCAPE ONLINE

Page 5 of 30

P17-03561	MICHAEL'S TRANSPORTATION	HMS - TRANSPORTATION FOR STUDENT FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,809.47
P17-03562	BATTERIES PLUS	BATTERIES FOR 3 WAY RADIO	CESAR CHAVEZ INTERMEDIATE	01	92.44
P17-03563	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	629.98
P17-03564	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	926.41
P17-03565	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ELDER CREEK ELEMENTARY SCHOOL	01	1,793.02
P17-03566	SUPPLY WORKS	ESY CUSTODIAL SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	456.25
P17-03567	SUPPLY WORKS	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	2,658.03
P17-03568	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	1,209.53
P17-03569	CAROL HILLHOUSE STUDENT FARM T OURS	4TH GR UC DAVIS CHILDRENS FARM	NEW JOSEPH BONNHEIM	09	141.00
P17-03570	RISO PRODUCTS OF SACRAMENTO	SUPPLEMENTAL SUPPLIES FOR RISO MACHINE	MARK TWAIN ELEMENTARY SCHOOL	01	311.76
P17-03571	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	571.56
P17-03572	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	476.30
P17-03573	AG LINK INC	5830 MANDARINS AG LINK#25 03/17/17	NUTRITION SERVICES DEPARTMENT	13	7,764.38
P17-03574	GENERAL MILLS	5839 GO BIG YOGURT 04/05/17	NUTRITION SERVICES DEPARTMENT	13	6,458.64
P17-03575	GENERAL MILLS	5840 GO BIG YOGURT 04/27/17	NUTRITION SERVICES DEPARTMENT	13	6,458.64
P17-03576	GENERAL MILLS	5841 GO BIG YOGURT 05/10/17	NUTRITION SERVICES DEPARTMENT	13	3,300.72
P17-03577	GENERAL MILLS	5842 GO BIG YOGURT 05/24/17	NUTRITION SERVICES DEPARTMENT	13	3,300.72
P17-03578	LIBRE NATURALS INC	5843 GRANOLA BAR 3100 LIBRE 100/CS 04/05/17	NUTRITION SERVICES DEPARTMENT	13	19,863.00
P17-03579	TASTY BRANDS LLC	5836 SANDWICHES 04/03/17	NUTRITION SERVICES DEPARTMENT	13	30,880.00
P17-03580	TASTY BRANDS LLC	5837 SANDWICHES 05/02/17	NUTRITION SERVICES DEPARTMENT	13	30,880.08
P17-03581	TASTY BRANDS LLC	5838 SANDWICH WDG 05/30/17	NUTRITION SERVICES DEPARTMENT	13	20,570.40
P17-03582	TYSON FOODS	5833 CRISPITOS 04/03/17	NUTRITION SERVICES DEPARTMENT	13	13,712.00
P17-03583	TYSON FOODS	5834 CRISPITOS 04/17/17	NUTRITION SERVICES DEPARTMENT	13	13,625.50
P17-03584	TYSON FOODS	5835 CRISPITO/DRUMMIES 04/24/17	NUTRITION SERVICES DEPARTMENT	13	15,383.00
P17-03585	INTEGRATED FOOD SERVICE	5847 TACO MEAT 04/04/17	NUTRITION SERVICES DEPARTMENT	13	10,683.50

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

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

ESCAPE ONLINE

Page 6 of 30

P17-03586	INTEGRATED FOOD SERVICE	5848 TACO MEAT 05/02/17	NUTRITION SERVICES DEPARTMENT	13	10,683.50
P17-03587	UPSTATE NIGARA COOPERATIVE INC	5844 YOGURT 04/07/17	NUTRITION SERVICES DEPARTMENT	13	8,843.52
P17-03588	UPSTATE NIGARA COOPERATIVE INC	5845 YOGURT 04/28/17	NUTRITION SERVICES DEPARTMENT	13	8,843.52
P17-03589	UPSTATE NIGARA COOPERATIVE INC	5846 YOGURT 05/12/17	NUTRITION SERVICES DEPARTMENT	13	8,843.52
P17-03590	Renaissance Food Group, LLC	5832 TURK/CHSE SANDWICH 03/22/17	NUTRITION SERVICES DEPARTMENT	13	13,782.50
P17-03591	JENNIE-O TURKEY STORE	5827 TURKEY BRST STEAK 3/16/17	NUTRITION SERVICES DEPARTMENT	13	12,145.03
P17-03592	OFFICE DEPOT	DEPOSIT BAGS - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	93.07
P17-03593	OFFICE DEPOT	INKJET PRINTER	O. W. ERLEWINE ELEMENTARY	01	64.94
P17-03594	OFFICE DEPOT	DEPOSIT BAGS - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	93.07
P17-03595	OFFICE DEPOT	HP TONER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	1,540.92
P17-03596	OFFICE DEPOT	STUDENT SKETCH BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	1,507.65
P17-03597	OFFICE DEPOT	CCP PRINTER - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	217.55
P17-03598	OFFICE DEPOT	YMHFA SCOE TRAINING ITEMS	INTEGRATED COMMUNITY SERVICES	01	816.08
P17-03599	OFFICE DEPOT	FILE CABINET (JACKMAN)	SPECIAL EDUCATION DEPARTMENT	01	140.71
P17-03600	OFFICE DEPOT	OFFICE SUPPLIES - VICKI WASSON	CHILD DEVELOPMENT PROGRAMS	12	72.22
P17-03601	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	704.40
P17-03602	OFFICE DEPOT	PRINTER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	947.04
P17-03604	OFFICE DEPOT	LASER COLOR PRINTER - TCE PROGRAM	ACADEMIC ACHIEVEMENT	01	379.95
P17-03605	U S BANK/SCUSD	PRINTER FOR FRONT OFFICE	CALIFORNIA MIDDLE SCHOOL	01	51.97
P17-03606	BSN SPORTS	APPAREL FOR WOMEN'S SOCCER	JOHN F. KENNEDY HIGH SCHOOL	01	1,781.97
P17-03607	BARNES & NOBLE BOOKSTORE	GRAMMAR GUIDE	WOODBINE ELEMENTARY SCHOOL	01	606.20
P17-03608	ALDRIDGE FOLDERS	TO PURCHASE HOME/COMMUNICATION FOLDERS	O. W. ERLEWINE ELEMENTARY	01	584.18
P17-03609	BSN SPORTS	ATHLETICS - CUSTOM GOODS EMB	HIRAM W. JOHNSON HIGH SCHOOL	01	450.94
P17-03610	BSN SPORTS	BASEBALL PANTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,302.12

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

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

ESCAPE ONLINE

Page 7 of 30

P17-03611	BARNES & NOBLE BOOKSTORE	ADMIN RESOURCE BOOK/JULIA YANG	ELDER CREEK ELEMENTARY SCHOOL	01	51.87
P17-03612	DEMCO INC	Classroom Supplies	CALIFORNIA MIDDLE SCHOOL	01	157.52
P17-03613	FOLLETT SCHOOL SOLUTIONS	TITLEWAVE - LIBRARY ORDER	KIT CARSON MIDDLE SCHOOL	01	2,074.57
P17-03614	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT PLANNERS FOR INTERMEDIATE CLASSES	A. M. WINN ELEMENTARY SCHOOL	01	671.89
P17-03615	DISCOUNT SCHOOL SUPPLY	EHS SUPPLIES- CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	422.58
P17-03616	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BLUE DIAMOND - INST MTRLS - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	389.22
P17-03617	PLAK SMACKER	TOOTHBUSHES - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	110.33
P17-03618	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	EHS INST MTRLS - JENNIE ZAPATA	CHILD DEVELOPMENT PROGRAMS	12	93.91
P17-03619	FOLLETT SCHOOL SOLUTIONS	Library Books Bret Harte	LIBRARY/TEXTBOOK SERVICES	01	2,000.00
P17-03620	SCHOLASTIC INC	HUNDRED DRESSES FOR THIRD GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	73.61
P17-03621	SCHOLASTIC MAGAZINES	KINDER GRADUATION SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	157.24
P17-03622	DISCOUNT SCHOOL SUPPLY	INST MTRLS - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	403.79
P17-03623	THE GYM CLOSET	Tether ball for the students	MARK TWAIN ELEMENTARY SCHOOL	01	84.44
P17-03624	SUPER SWING TRAINER	GOLF SWING TRAINER	HIRAM W. JOHNSON HIGH SCHOOL	01	374.73

P17-03634	NWN CORPORATION	CONNECT CTR. PRINTER	INTEGRATED COMMUNITY SERVICES	01	619.19
P17-03635	NWN CORPORATION	TECHNOLOGY PURCHASE CHROME BOOKS	PHOEBE A HEARST BASIC ELEM.	01	1,248.67
P17-03636	APPLE COMPUTER INC K-12 EDUCATION	LAPTOPS FOR SCHOOL/TEACHERS	SUTTER MIDDLE SCHOOL	01	17,466.99
P17-03637	ADI	LED MONITOR FOR THE FRONT OFFICE	BOWLING GREEN ELEMENTARY	09	678.72
P17-03638	NWN CORPORATION	AMAYA WEISS-NOTEBOOK AND PRINTER	INFORMATION SERVICES	01	1,047.70
P17-03639	PERLMUTTER PURCHASING POWER	CAMERAS FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	6,969.91
P17-03640	APPLE INC	ESL PROGRAM - TECHNOLOGY FOR TRANSLATING RESOURCE	NEW SKILLS & BUSINESS ED. CTR	11	570.74
P17-03641	NWN CORPORATION	PC FOR RHONDA RODE	INFORMATION SERVICES	01	780.69
P17-03642	NWN CORPORATION	CRP-WEST CAMPUS-PRO BOOKS & PRO DESKS	INFORMATION SERVICES	01	35,158.51
P17-03643	NWN CORPORATION	CHROMEBOOKS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,276.64
P17-03644	NWN CORPORATION	Laptop for Karla Faucett	ACADEMIC OFFICE	01	1,287.76
P17-03645	CDW-G C/O PAT HEIN	SCANNER DR-2010C	RISK MANAGEMENT	01	423.05
P17-03646	APPLE INC	APPLE COMPUTERS/CARTS FOR STUDENT USE	DAVID LUBIN ELEMENTARY SCHOOL	01	60,118.30
P17-03647	CDW-G C/O PAT HEIN	HEADPHONES - ONLINE VENDOR IS CDW-G	PARKWAY ELEMENTARY SCHOOL	01	1,526.82
P17-03648	U S BANK/SCUSD	SCHOOL GARDEN EQUIPMENT	JOHN MORSE THERAPEUTIC	01	208.76
P17-03649	GBC GENERAL BINDING CORP	SERVICE CALL FOR LAMINATOR	ELDER CREEK ELEMENTARY SCHOOL	01	200.00
P17-03650	CITY OF SACRAMENTO FACILITIES COLOMA COMMUNITY CENTER	2017 YOUTH SOCCER PRACTICE AND GAMES	ENGINEERING AND SCIENCES HS	01	126.00
P17-03651	Jamie N Spagner Intergating Consulting Svcs	BOYS BASKETBALL UNIFORMS	WEST CAMPUS	01	2,495.67
P17-03652	SIERRA NATIONAL ASPHALT	REMOVAL AND REPLACEMENT OF ASPHALT AT FERN BACON	FACILITIES MAINTENANCE	01	6,450.00
P17-03653	CONTINENTAL ATHLETIC SUPPLY	HELMET RECONDITIONING INV #Tj 7HLETIC			

SCIENCE7ir 4o 5A EL5Tj -128.75 -0EL5Tj -128.75 HIGH5 -23.9 Td (P17-03648) Tj 60 0 Td (U S
PNCINTp. #D) -28.75 Td (PHOEBE 126ND 297 Madariagaj 0 -11.25 TTd (6,450.00) Tj -49f



P17-03657	DK ENTERPRISES INC KINGS ROOFI NG	CK MCCLATCHY ROOFING TILE REPAIR	FACILITIES MAINTENANCE	01	4,800.00
P17-03658	SPITERI BROS HARDWOOD FLOOR CO	LBHS - REPAIR GYM FLOOR (STORM DAMAGE)	FACILITIES MAINTENANCE	01	4,300.00
P17-03659	DK ENTERPRISES INC KINGS ROOFI NG	JFK ROOFING REPAIR	FACILITIES MAINTENANCE	01	6,800.00
P17-03660	BISHOPS PUMPKIN FARM INC	BISHOP FARM/ HAMBURGER FARM	NEW JOSEPH BONNHEIM	09	1,200.00
P17-03661	PLATT ELECTRIC SUPPLY	LED LIGHTING FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	15,979.87
P17-03662					

P17-03705	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT 16.17	LEONARDO da VINCI ELEMENTARY	01	269.34
P17-03706	GRAYBAR	TO PURCHASE CLICK CLEANERS	INFORMATION SERVICES	01	347.92
P17-03707	HUGHES HARDWOOD OF RANCHO CORD OVA	PLYWOOD FOR SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	287.76
P17-03708	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ENGINEERING AND SCIENCES HS	01	95.26
P17-03709	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	762.08
P17-03710	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	714.45
P17-03711	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER	AMERICAN LEGION HIGH SCHOOL	01	311.76
P17-03712	OVERHEAD DOOR COMPANY OF SACRAMENTO INC	FIRE DOORS DROP TEST	NEW SKILLS & BUSINESS ED. CTR	11	600.00
P17-03713	OVERHEAD DOOR COMPANY OF SACRAMENTO INC	OVERHEAD DOOR REPLACEMENT - WELDING SHOP	FACILITIES MAINTENANCE	01	394.60
P17-03714	PITNEY BOWES INC	RED INK FOR POSTAGE METER	JOHN F. KENNEDY HIGH SCHOOL	01	141.68
P17-03715	PITNEY BOWES INC	PREVENTIVE MAINTENANCE KITS FOR PRINTERS	INFORMATION SERVICES	01	3,138.61
P17-03716	PRINT PROJECT MANAGER INC	LETTER TO FAMILIES YOLO COUNTY/RECRUITING		01	



P17-03728	OFFICE DEPOT	FILE CABINET (A. GRAHAM/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	140.71
P17-03729	TOUCHLINE SOFTWARE, INC	TOUCHLINE SOFTWARE RENEWAL - QUICK PERMIT	JOHN F. KENNEDY HIGH SCHOOL	01	325.00
P17-03730	TOUCHLINE SOFTWARE, INC	QUICK PERMIT SOFTWARE FOR C&C CENTER	C. K. McCLATCHY HIGH SCHOOL	01	325.00
P17-03731	U S BANK/SCUSD	DOCUMENT CAMERAS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,104.12
P17-03732	STENOGRAPH CORPORATION	INSTRUCTIONAL SUPPLIES COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	2,212.63
P17-03733	STENOGRAPH CORPORATION	INSTRUCTIONAL SUPPLIES COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	3,318.96
P17-03734	FOLLETT SCHOOL SOLUTIONS	Library Books Abraham Lincoln	LIBRARY/TEXTBOOK SERVICES	01	2,000.00
P17-03735	LAKESHORE LEARNING CORP ATTENTION: JON BELL	HEADPHONES FOR STUDENTS	WOODBINE ELEMENTARY SCHOOL	01	2,932.49
P17-03736	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATERIALS FOR CLASSROOMS	JOHN BIDWELL ELEMENTARY	01	425.60
P17-03737	GOPHER SPORT	GOPHERSPORT	LEATAATA FLOYD ELEMENTARY	01	897.39
P17-03738	ORIENTAL TRADING CO INC	SUCCESS TICKET PRIZES	WOODBINE ELEMENTARY SCHOOL	01	81.33
P17-03739	SCHOLASTIC INC SCHOLASTIC MAGAZINES	BOOKS FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	54.13
P17-03740	ERNEST PACKAGING SOLUTIONS				

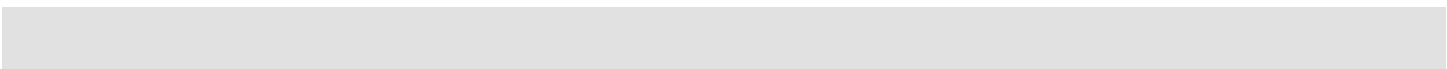
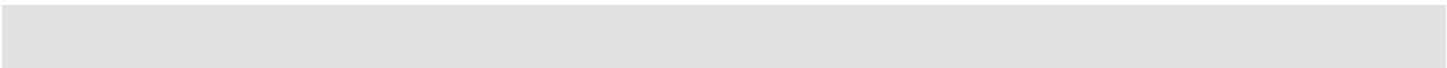
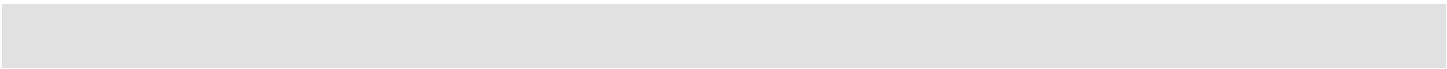
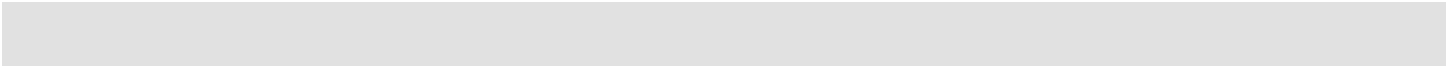


P17-03751	YMCA OF SUPERIOR CALIFORNIA	SWIM LESSONS FOR A.P.E.	SPECIAL EDUCATION DEPARTMENT	01	3,120.00
P17-03752	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES/SEEMA	JAMES W MARSHALL ELEMENTARY	01	77.50
P17-03753	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATERIALS FOR CLASSROOM/GARDELLA	JOHN BIDWELL ELEMENTARY	01	2,672.36
P17-03754	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SUPPLIES FOR NYLANDER	MATSUYAMA ELEMENTARY SCHOOL	01	40.46
P17-03755	THE CREST THEATRE	THE CREST THEATER	GEO WASHINGTON CARVER	09	1,955.00
P17-03756	NASCO	INSTRUCTIONAL MATERIAL NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,880.20
P17-03757	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	JCBA CORE SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,267.94
P17-03758	POSMICRO.COM ATTN: ACCOUNTS RECEIVABLE	Library Scanners	LIBRARY/TEXTBOOK SERVICES	01	519.60
P17-03759	NORTHSTAR AV	REPLACEMENT BULBS FOR LCD PROJECTORS	DAVID LUBIN ELEMENTARY SCHOOL	01	2,642.38
P17-03760	MICHAEL'S TRANSPORTATION	HMS TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	729.50
P17-03761	U S BANK/SCUSD	PURCHASE OF A GRILL FOR SCHOOL	SUCCESS ACADEMY	01	520.62

P17-03776	CDW-G C/O PAT HEIN	Cyber Acoustice Headphones	THE MET	09	127.74
P17-03777	U S BANK/SCUSD	ADAPTIVE PE USE	SPECIAL EDUCATION DEPARTMENT	01	333.93
P17-03778	NWN CORPORATION	HP CHROMEBOOK COMPUTERS AND CART FOR SCHOOL USE	THEODORE JUDAH	01	

--

P17-03801	J'S QUALITY PRINTING PRE-PRESS	SAFE HAVEN	COMMUNICATIONS OFFICE	01	13,652.17
P17-03802	ZINGY LEARNING	ZINGY SCIENCE	GOLDEN EMPIRE ELEMENTARY	01	522.00
P17-03803	ROCK N LEARN	BOOKS AND DVDS FOR LIBRARY	MATSUYAMA ELEMENTARY SCHOOL	01	130.96
P17-03804	LEARNING RESOURCES	SUPPLIES FOR NYLANDER	MATSUYAMA ELEMENTARY SCHOOL	01	104.73
P17-03805	OFFICE DEPOT				



P17-03827	SCHOLASTIC INC SCHOLASTIC MAGAZINES	CLASSROOMS MAGAZINES	ROSA PARKS MIDDLE SCHOOL	01	5,334.44
P17-03828	SUPPLY WORKS	CUSTODIAN SUPPLIES	ROSEMONT HIGH SCHOOL	01	6,623.63
P17-03829	NASCO	INSTRUCTIONAL MATERIAL NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	124.98
P17-03830	KACIE GO	REIMBURSEMENT AP CURRICULUM UNIT	ENGINEERING AND SCIENCES HS	01	50.00
P17-03831	LAKESHORE LEARNING CORP ATTENTION: JON BELL	IRINA CLASSROOM SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	92.03
P17-03832	SCHOOL HEALTH CORPORATION CUST #4523	THERMOMETER COVER PROBES	ABRAHAM LINCOLN ELEMENTARY	01	75.90
P17-03833	MOORE MEDICAL CORP ACCT 171864 7	MEDICAL SUPPLIES FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	394.36
P17-03834	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	506.77
P17-03835	WORLDS FINEST CHOCOLATE	WORLDS FINEST CHOCOLATE	ENGINEERING AND SCIENCES HS	01	1,688.70
P17-03836	VIRCO MANUFACTURING CORP	LPPA CLASSROOM TABLES & CHAIR	C. K. McCLATCHY HIGH SCHOOL	01	608.53
P17-03837	U S BANK/SCUSD	M.ATWOOD - EL CIVICS CLASS LESSONS	NEW SKILLS & BUSINESS ED. CTR	11	270.57
P17-03838	U S BANK/SCUSD	2017 SCIENCE PROJECT SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	187.05
P17-03839	U S BANK/SCUSD	AIR PURIFIERS/CCR DEPARTMENT	ACADEMIC ACHIEVEMENT	01	1,380.16
P17-03840	U S BANK/SCUSD	LOCKING CABINET FOR LEADERSHIP	CALIFORNIA MIDDLE SCHOOL	01	452.49
P17-03841	U S BANK/SCUSD	RICOH TONER (MESTIDIO)	SPECIAL EDUCATION DEPARTMENT	01	120.54
P17-03842	CDW-G C/O PAT HEIN	STUDENT HEADPHONES	EARL WARREN ELEMENTARY SCHOOL	01	1,943.85
P17-03843	ROCHESTER 100, INC	HOMEWORK FOLDERS	EARL WARREN ELEMENTARY SCHOOL	01	519.60
P17-03844	AMSTERDAM PRINTING % ANN LONDON	INSTRUCTOR'S CALENDARS	NEW SKILLS & BUSINESS ED. CTR	11	131.65
P17-03845	BAKE CRAFTERS FOOD COMPANY	5859 SANDWICHES 04/20/17	NUTRITION SERVICES DEPARTMENT	13	24,703.50
P17-03846	CAL TROPIC PRODUCERS INC	5850 SUNFLWR SEEDS 04/17/17	NUTRITION SERVICES DEPARTMENT	13	18,370.00
P17-03847	CAL TROPIC PRODUCERS INC	5851 SUNFLWR SEEDS 05/10/17	NUTRITION SERVICES DEPARTMENT	13	20,081.00
P17-03848	FATCAT SCONES	5856 CINN APPLE CHEWIES 04/05/17	NUTRITION SERVICES DEPARTMENT	13	6,600.00
P17-03849	FATCAT SCONES	5857 CINN APPLE CHEWIES 05/10/17	NUTRITION SERVICES DEPARTMENT	13	6,600.00
P17-03850	LINGS	5849 CHOW MEIN 04/20/17	NUTRITION SERVICES DEPARTMENT	13	17,404.36

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and

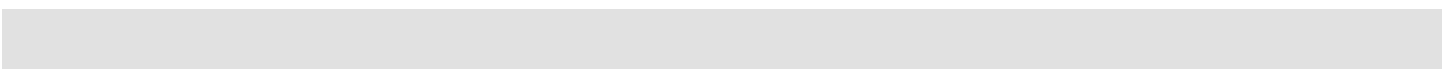
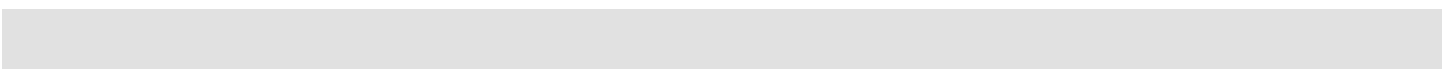
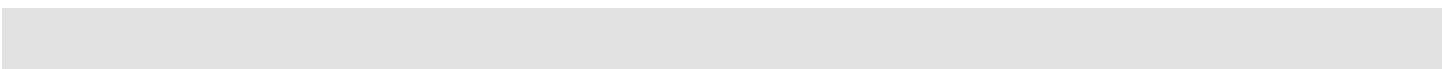
ESCAPE ONLINE

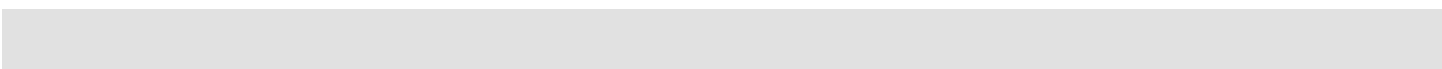
P17-03851	P & R PAPER SUPPLY COMPANY	5860 TRAYS 04/03/17	NUTRITION SERVICES DEPARTMENT	13	20,884.50
P17-03852	Snak-King Corp.	5852 CHEESE PUFFS/CHIPS 04/18/17	NUTRITION SERVICES DEPARTMENT	13	15,895.00
P17-03853	Snak-King Corp.	5853 BBQ POPS/CHIPS 05/02/17	NUTRITION SERVICES DEPARTMENT	13	9,295.00
P17-03854	Snak-King Corp.	5854 BBQ POPS/CHIPS 05/16/17	NUTRITION SERVICES DEPARTMENT	13	6,457.00
P17-03855	SYSCO FOOD SVCS OF SACRAMENTO	5861 APPLESAUCE CUPS 04/07/17	NUTRITION SERVICES DEPARTMENT	13	7,965.00
P17-03856	SYSCO FOOD SVCS OF SACRAMENTO	5862 CRACKERS/CONDIMENTS 03/24/17	NUTRITION SERVICES DEPARTMENT	13	17,289.60
P17-03857	SYSCO FOOD SVCS OF SACRAMENTO	5863 BBQ/MAYO/CRACKERS 04/07/17	NUTRITION SERVICES DEPARTMENT	13	31,614.27
P17-03858	SYSCO FOOD SVCS OF SACRAMENTO	5864 MUSTARD/KETCHUP 04/21/17	NUTRITION SERVICES DEPARTMENT	13	22,424.93
P17-03859	SYSCO FOOD SVCS OF SACRAMENTO	5865 SUNBUTTER/POPCORN 04/28/17	NUTRITION SERVICES DEPARTMENT	13	27,911.50
P17-03860	SYSCO FOOD SVCS OF SACRAMENTO	5866 MUSTARD/MAYO/SALSA 05/12/17	NUTRITION SERVICES DEPARTMENT	13	14,414.50
P17-03861	Woolery Enterprises, Inc.	5858 MACARONI SALAD 10LBS 03/31/17	NUTRITION SERVICES DEPARTMENT	13	2,695.50
P17-03862	FARMINGTON FRESH	5871 GRAPES/PINEAPPLES 03/31/17	NUTRITION SERVICES DEPARTMENT	13	20,638.25
P17-03863	GOLD STAR FOODS	5869 CHOC SHELF STABLE MILK 04/24/17	NUTRITION SERVICES DEPARTMENT	13	23,522.40
P17-03864	GOLD STAR FOODS	5870 CHOC SHELF STABLE MILK 05/15/17	NUTRITION SERVICES DEPARTMENT	13	23,522.40
P17-03865	LAND O LAKES INC	5868 CHEESE CUBES 04/03/17	NUTRITION SERVICES DEPARTMENT	13	14,425.00
P17-03866	ECOLAB INC CONTRACT SALES	5821 SANITIZER/DISH SOAP 3/24/17	NUTRITION SERVICES DEPARTMENT	13	9,976.86
P17-03867	FARMINGTON FRESH	5867 APPLES, GRAPES 3/24/17	NUTRITION SERVICES DEPARTMENT	13	6,540.25
P17-03868	MICHELE KOEHLER	SCRIPTS FOR DRAMA	KIT CARSON MIDDLE SCHOOL	01	20.00
P17-03869	KENDRICK BOILER WORKS INC	BOILER TESTING, VARIOUS SITES - HVAC SHOP	FACILITIES MAINTENANCE	01	13,485.00
P17-03870	DEPARTMENT OF GENERAL SERVICES	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	2,112.96
P17-03871	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2016-2017 SOCCER LEAGUE FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,700.00
P17-03872	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	MS Soccer League Fees for 2016-17	MARTIN L. KING JR ELEMENTARY	01	1,700.00
P17-03873	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	SOCCER FEES INVOICE BOYS & GIRLS 2016-2017	KIT CARSON MIDDLE SCHOOL	01	1,700.00

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and
KIT I2Dista pB2-128.75 -0.9IHrecedpACILITIES SUPPORT

ESCAPE ONLINE

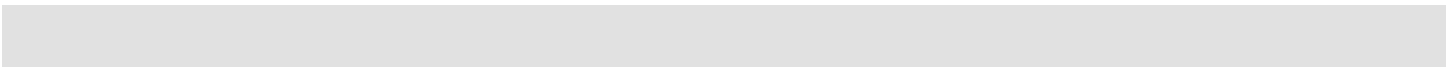
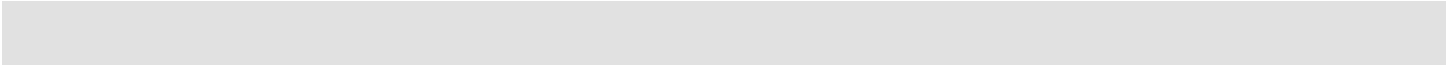




P17-03919	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM SCIENCE SUBSCRIPTION	CALIFORNIA MIDDLE SCHOOL	01	365.37
P17-03920	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CELFF-5 1 & 2	SPECIAL EDUCATION DEPARTMENT	01	810.31
P17-03921	ALL WEST COACHLINES INC	CHARTER BUS FOR SUTTERS FORT TRIP	PARKWAY ELEMENTARY SCHOOL	01	2,019.50
P17-03922	COMTECH COMMUNICATIONS INC	RADIO EARPIECE W/MICROPHONE	JOHN MORSE THERAPEUTIC	01	215.84
P17-03923	CUSTOMINK	Cinch packs form Custom Ink	HEALTH PROFESSIONS HIGH SCHOOL	01	647.34
P17-03924	LAGUNA PARTY & RENTALS	Graduation and banquet rentals	HEALTH PROFESSIONS HIGH SCHOOL	01	531.30
P17-03925	SILVERADO STAGES INC	BUS FOR FIELD TRIP APRIL 19 2017	AMERICAN LEGION HIGH SCHOOL	01	1,489.00
P17-03926	WOODCRAFT 320	ITEM FOR WOODSHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	969.74
P17-03927	WILD THINGS	WILD THINGS INC. ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	750.00
P17-03928	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CUSTOMER SERVICE PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	4,488.00
P17-03929	BSN SPORTS	ATHLETIC UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	381.65
P17-03930	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SPEECH MTRLS (SCHAFFER)	SPECIAL EDUCATION DEPARTMENT	01	84.60
P17-03931	SUPER DUPER PUBLICATIONS	SPEECH MTRLS (SCHAFFER)	SPECIAL EDUCATION DEPARTMENT	01	118.91
P17-03932	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ADAPTIVE P.E.	SPECIAL EDUCATION DEPARTMENT	01	608.03
P17-03933	PRO ED INC	SPEECH MTRLS (TAKAHA)	SPECIAL EDUCATION DEPARTMENT	01	57.16
P17-03934	CATHERINE RECHS	LIBRARY BOOKS - REIMBURSE CATHY RECHS	GENEVIEVE DIDION ELEMENTARY	01	275.49
P17-03935	FIRST CLASS BOOKS	NURSING ASST PROGRAM BOOK	NEW SKILLS & BUSINESS ED. CTR	11	398.36
P17-03936	THINK SOCIAL PUBLISHING	SPEECH MTRLS (TAKAHA)	SPECIAL EDUCATION DEPARTMENT	01	166.65
P17-03937	U S BANK/SCUSD	PHOTOGRAPHY CLASS	CALIFORNIA MIDDLE SCHOOL	01	3,706.21
P17-03938	NWN CORPORATION	PURCHASING TECHNOLOGY FOR SCHOOL USE- CHROMEBOOKS			



P17-03942	INTUIT INC	OFFICE SOFTWARE	CALIFORNIA MIDDLE SCHOOL	01	199.95
P17-03943	NWN CORPORATION	SCOE OFFICE PRINTER		01	



P17-03967	SILVERADO STAGES INC	TRANSPORTATION - ACADEMIC IMPROVEMENT TOUR	LUTHER BURBANK HIGH SCHOOL	01	1,562.50
P17-03968	SILVERADO STAGES INC	LAW ACADEMY - TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,043.06
P17-03969	ADMINISTRATIVE SOFTWARE AP INC	ASAP SYSTEM MIGRATION	ADULT EDUCATION/SKILL CTR.	11	8,150.00
P17-03970	AMADOR STAGE LINES INC	BUS TO/FROM STATE CAPITOL (3RD GRADE)	H.W. HARKNESS ELEMENTARY	01	653.02
P17-03971	BAR HEIN CO	PURCHASE OF A YARD VACUUM	SUCCESS ACADEMY	01	1,030.53
P17-03972	S&S WORLDWIDE INC	PLAYGROUND EQUIPMENT FOR PE CLASSES	SUSAN B. ANTHONY ELEMENTARY	01	416.60
P17-03973	ORIENTAL TRADING CO INC	TEACHING MATERIALS/WRITING JOURNALS-ROOM 17	CAMELLIA BASIC ELEMENTARY	01	32.20
P17-03974	BOOKS EN MORE	TEACHING MATERIALS-ROOM 17	CAMELLIA BASIC ELEMENTARY	01	379.76
P17-03975	EE ATHLETICS LEAGUE	FEEES AND JERSEYS FOR BASKETBALL TEAM	ABRAHAM LINCOLN ELEMENTARY	01	400.00
P17-03976	SCHOOLS IN LLC	DOUBLE SIDED BOOK DISPLAY FOR LIBRARY	MATSUYAMA ELEMENTARY SCHOOL	01	190.45
P17-03977	OFFICE DEPOT	HEADPHONES FOR INTERMEDIATE STUDENTS	WOODBINE ELEMENTARY SCHOOL	01	1,588.03
P17-03978	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPL INSTRUCTIONAL MATERIAL FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	1,029.37
P17-03979	PLAY WITH A PURPOSE	ITEMS FOR CLASSROOM	THEODORE JUDAH ELEMENTARY	01	201.38
P17-03980	CLASSROOM PRODUCTS LLC	DESKTOP PRIVACY BOARDS - T. VANG RM 4	ELDER CREEK ELEMENTARY SCHOOL	01	71.79
P17-03981	KENDALL HUNT PUBLISHERS	BOOKS / WORKBOOKS	THEODORE JUDAH ELEMENTARY	01	1,841.51
P17-03982	OFFICE DEPOT	Mental Health Medical Classroom Materials	HEALTH PROFESSIONS HIGH SCHOOL	01	700.15
P17-03983	HERMITAGE ART CO INC	PROGRAM COVERS FOR GRADUATION 2017	AMERICAN LEGION HIGH SCHOOL	01	58.73
P17-03984	SCHOLASTIC INC	BOOKS FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	108.26
P17-03985	SCHOLASTIC MAGA ZINES PERMA-BOUND INC	BOOKS FOR THIRD GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	294.49
P17-03987	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRE-K MTRLS (EVA RIOS)	SPECIAL EDUCATION DEPARTMENT	01	1,281.73
P17-03988	U S BANK/SCUSD	SCOE FOR AWARE ITEMS	INTEGRATED COMMUNITY SERVICES	01	165.16
P17-03989	HANNIBAL'S CATERING	REGION 3 3/23/17 WORKSHOP	SPECIAL EDUCATION DEPARTMENT	01	3,292.55

0-128379-0 (P17-03967) PPS FICLOS 21/2021 02/25/2021 12:15 Td (3,292.55) Di 00j12.) dE Td (P17-0399 (P17-039cRS12.15WS



P17-03992	APPLE INC	PURCHASING LAPTOPS TO SUPPORT THE CURRICULUM	BRET HARTE ELEMENTARY SCHOOL	01	13,499.70
P17-03993	DISCOVERY MUSEUM SCIENCE & SPACE CENTER	1st, 2nd & 3rd FIELDTRIP FEE	JOHN MORSE THERAPEUTIC	01	100.00
P17-03994	U S BANK/SCUSD	PRE-K MTRLS (McADAMS)	SPECIAL EDUCATION DEPARTMENT	01	112.43
P17-03995	DISCOUNT SCHOOL SUPPLY	INSTRUCT MATERIALS - ROSALIE NUGENT	CHILD DEVELOPMENT PROGRAMS	12	560.80
P17-03996	TEACHERS DISCOVERY INC	POSTERS FOR SPANISH CLASSROOM - MR. PENA	JOHN F. KENNEDY HIGH SCHOOL	01	205.69
P17-03997	MIND RESEARCH INSTITUTE	MIND RESEARCH	BOWLING GREEN ELEMENTARY	09	4,166.67
P17-03998	DISCOUNT SCHOOL SUPPLY	INST MTRLS - REBECCA DEHR	CHILD DEVELOPMENT PROGRAMS	12	174.87
P17-04000	DICK BLICK CUSTOMER #12751501	ART SUPPLIES FOR ART DEPARTMENT - GRAVES	JOHN F. KENNEDY HIGH SCHOOL	01	560.90
P17-04002	THE GYM CLOSET	Playground and PE equipment basketball nets.	MARK TWAIN ELEMENTARY SCHOOL	01	66.19
P17-04003	OFFICE DEPOT	OFFICE DEPOT - TESTING HEADPHONES	FATHER K.B. KENNY	01	139.77
P17-04004	VICTORY TROPHIES & BOWLING MARK TWAIN ELEMENTARY	STUDENT 6 (4,166.67) Tj	DE-128.75-09 Tj (JOHN F. KENNEDY HIGH) Tj 0 -11.25 Tj U.S. BANK/SCUSD 3657R03994		

P17-04017	EXCEL INTERPRETING	INTERPRETER FOR PARENT/TEACHER CONFERENCES	ELDER CREEK ELEMENTARY SCHOOL	01	1,117.50
P17-04018	MIXED GRAPPLING ARTS	MIXED GRAPPLING ARTS - K. GODING-CJA	JOHN F. KENNEDY HIGH SCHOOL	01	354.00

--

P17-04037	OFFICE DEPOT	PRINTER (RUVALCABA)	SPECIAL EDUCATION DEPARTMENT	01	462.76
P17-04038	CDW-G C/O PAT HEIN	INSTRUCTIONAL COURT REPORTING AND PHARMACY	NEW SKILLS & BUSINESS ED. CTR	11	2,566.94
P17-04039	OFFICE DEPOT	HEADPHONES FOR READ 180 / SYSTEM 44	HIRAM W. JOHNSON HIGH SCHOOL	01	585.03
P17-04040	OFFICE DEPOT	# 720506 HP Monitor & # 397271 Laser color printer	MATRICULATION/ORIENTATI ON CNTR	01	580.20
P17-04041	OFFICE DEPOT	M.SELSELEH - ESL CLASSROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	150.88
P17-04042	OFFICE DEPOT	COLOR PRINTER FOR HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	1,623.70
P17-04043	OFFICE DEPOT	PRINCIPALS/RESOURCE PRINTERS	TAHOE ELEMENTARY SCHOOL	01	592.11
P17-04044	OFFICE DEPOT	HMS - CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	426.99
P17-04045	OFFICE DEPOT	COFFEE POT FOR ELAC MEETINGS	HIRAM W. JOHNSON HIGH SCHOOL	01	63.00
P17-04046	OFFICE DEPOT	EARBUDS FOR READ 180 CLASS-PROJECT READ	FERN BACON MIDDLE SCHOOL	01	428.24
P17-04047	MYSTERY SCIENCE INC	MYSTERY SCIENCE 2017-2018 CLASSROOM MEMBERSHIP	GENEVIEVE DIDION ELEMENTARY	01	99.00
P17-04048	OFFICE DEPOT	ROLLING CHAIR FOR OFFICE	FERN BACON MIDDLE SCHOOL	01	291.18
P17-04049	Entercon Comm. Corp.	HIRING EXPO- CONFIRMING INV ATT	NEW SKILLS & BUSINESS ED. CTR	11	250.00
P17-04050	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS FOR INT & MS 2017-2018	GENEVIEVE DIDION ELEMENTARY	01	1,419.37
P17-04051	A-1 TRADING CO	EVERY 15 MINUTES SP-150	HIRAM W. JOHNSON HIGH SCHOOL	01	1,289.05
P17-04052	BOOKS EN MORE	HMS - CLASSROOM BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	552.71
P17-04053	RENEE ROBERTS-WILLIS	REIMBURSE RENEE ROBERTS FOR STUDENT DICTIONARIES	GENEVIEVE DIDION ELEMENTARY	01	253.80
P17-04054	MYRON CORP	LAW ACADEMY BUTTONS	HIRAM W. JOHNSON HIGH SCHOOL	01	342.70
P17-04055	ROSETTA STONE	ROSETTA STONE	GOLDEN EMPIRE ELEMENTARY	01	589.18
P17-04056	SIERRA 2 CENTER	SIERRA CURTIS NEIGH. ASSOC - LEADERSHIP MEETING	CHILD DEVELOPMENT PROGRAMS	12	497.50
P17-04057	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	COUNTY OF SAC HAZ WASTE PERMIT FEE	MANAGEMENT	01	



P17-04059

AJ'S CONCRETE &
LANDSCAPE CONT
RACTORS

0098-409 CESAR CHAVEZ
IRRIG CONTROLLER
REPLACE



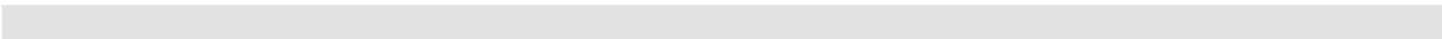
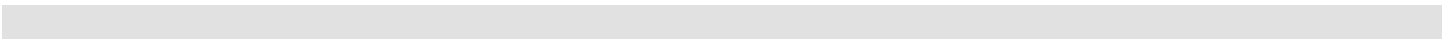
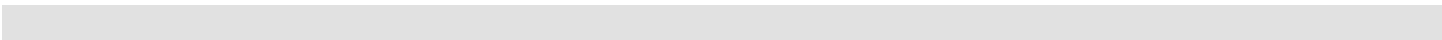


B17-00007

3,500.00

09-5930

3,500800



CHB17-00102	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB17-00125	6,318.11	09-4320	Charter School/Non-Instructional Materials/Su	1,198.11
CHB17-00140	17,000.00	01-5610	General Fund/Equipment Rental	4,000.00
CHB17-00175	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
CHB17-00188	3,650.00	01-4310	General Fund/Instructional Materials/Suppli	650.00
CHB17-00192	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB17-00196	4,300.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00
CHB17-00218	40,500.00	01-4310	General Fund/Instructional Materials/Suppli	7,500.00
CHB17-00227	7,834.11	01-4310	General Fund/Instructional Materials/Suppli	2,834.11
CHB17-00229	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB17-00236	8,700.00	01-4310	General Fund/Instructional Materials/Suppli	300.00
CHB17-00238	30,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB17-00280	6,100.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB17-00295	28,600.66	01-4310	General Fund/Instructional Materials/Suppli	6,100.66
CHB17-00298	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,611.45
CHB17-00302	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	373.38
CHB17-00322	6,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB17-00353	5,750.00	01-4310	General Fund/Instructional Materials/Suppli	750.00
CS16-00295	794,805.99	01-5800	General Fund/Other Contractual Expenses	23,437.50
CS16-00518	21,040.78	49-5800	Capital Proj for Blended Compo/Other Contractual Expenses	1,690.78
CS17-00258	53,000.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
N17-00020	350,000.00	01-5100	General Fund/Subagreements for Services abo	115,243.75
P17-00221	332.66	01-4310	General Fund/Instructional Materials/Suppli	5.64
P17-01186	4,143.14	01-4410	General Fund/Equipment \$500 - \$4,999	217.00
P17-02127	418.70	01-4310	General Fund/Instructional Materials/Suppli	39.15
P17-02559	3,403.19	01-5690	General Fund/Other Contracts, Rents, Leases	871.00
P17-02656	3,279.46	01-4410	General Fund/Equipment \$500 - \$4,999	18.71
P17-02678	1,495.99	01-4410	General Fund/Equipment \$500 - \$4,999	1,508.54
P17-02740	1,716.00	11-4310	Adult Education/Instructional Materials/Suppli	396.00
P17-02805	1,957.97	01-4320	General Fund/Non-Instructional Materials/Su	6.22
P17-03030	1,093.73	01-4320	General Fund/Non-Instructional Materials/Su	364.58
P17-03396	14,561.79	13-4410	Cafeteria/Equipment \$500 - \$4,999	7,280.89
P17-03400	501.20	01-4320	General Fund/Non-Instructional Materials/Su	141.60
P17-03401	501.20	01-4320	General Fund/Non-Instructional Materials/Su	141.60
P17-03411	551.20	01-4310	General Fund/Instructional Materials/Suppli	24.95
P17-03447	525.75	01-4210	General Fund/Other Books-General	71.42
P17-03492	310.63	01-4310	General Fund/Instructional Materials/Suppli	55.52

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

ESCAPE ONLINE

Page 29 of 30

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

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

ESCAPE ONLINE

Page 30 of 30

Date: June 15, 2017

To:

From:

Subject:

SA17-00255	SCOE	9/1/16 - 6/30/17: Writing Workshops (Common Core for ELA) for Edward Kemble staff.	\$26,750 Title I Funds
SA17-00330	Franklin Covey	9/1/16 - 6/30/18: Leader in Me Coaching System for staff at Washington ES.	\$69,386 LCFF Funds
SA17-00377	Apriant, Inc.	1/1/17 - 12/31/17: Continuation of services to develop and implement improved business processes in the Payroll Department.	\$45,000 General Funds
SA17-00417	Clark Consulting & Training	9/1/17 - 6/30/17: Accelerated language development coaching & training for teachers at Earl Warren ES.	

