SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date : September 17, 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 :

Includes Purchase Orders dated 07/15/2015 - 08/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00259	A TEICHERT & SON, INC. C/O CRE DIT DEPT	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B16-00260	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B16-00261	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B16-00262	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B16-00263	ASBESTECH	ANALYSIS OF ASBESTOS BULK & AIR SAMPLES	FACILITIES MAINTENANCE	01	1,500.00
B16-00264	ASTRO-COOLER PRODUCTS INC	INSULATIO MATERIALS FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B16-00265	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	3,000.00
B16-00266	MECHANICAL INSULATION SUPPLY	INSULATION 2.15 Td (t -10.pr Noj 0 -11.25 TdIO Vr509.85 541.45 5 0 230 9 Td (B16-00266) ON) Tj 0 -11.25 Td			

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SA16-00079	Rainforth Grau Architects	7/1/15 - Completion of Services. Preliminary architectural services to properly develop and define an understanding of the academic core renovation and repair program at C.K. McClatchy High School Visual & Performing Arts Program.	$50,000 Measure Q Funds
SA16-00107	Schools Innovations & Achievement	7/1/15 - 6/30/16: Consulting services to assist District in preparation and filing of reimbursement claims for cost of Mandate Block Grant Program.	$53,550 General Funds
SA16-00080	United College Action Network	7/1/15 - 6/30/16: Continue an education support & outreach program and provide leadership to schools and assistance to students desiring to enroll in four-year African American college and universities.	$75,000 General Funds
SA16-00082	HMR Architects	7/1/15 - Completion of Services. Architectural & engineering services as needed for replacement of covered walkway roofing system at John Still K-8 School (ERP Project).	$38,717.54 Emergency Repair Program Funds
SA16-00117	State of California - Dept. of Rehabilitation	7/1/15 - 6/30/16: Transition Partnership Program Matching Funds.	$67,277 Special Education Funds
SA16-00121	HMR Architects	7/1/15 - Completion of Services. Architectural & Engineering services as needed for concrete paving repair (north quad) at Sacramento Charter High School (ERP Project).	$14,263 Emergency Repair Program Funds
SA16-00128	MCF Construction Services	7/1/15 - Completion of Services. Inspection services as needed for installation of E-Rate 18 technology, data cabling & wireless infrastructure at various school sites.	$62,880 Measure Q Funds (reimbursed by E-Rate funds)
SA16-00129	Document Tracking Services	9/22/15 - 9/21/16: Renewal of license agreement for data and assessment management system.	$24,525 General Funds
S16-00001	Aldar Academy	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$330,000 Special Education Funds

S16-00002	Applied Behavior Consultants	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$1,000,000 Special Education Funds
S16-00003	Capitol Academy	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$250,000 Special Education Funds
S16-00004	Capitol Elementary	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$200,000 Special Education Funds
S16-00005	CCHAT Center	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$200,000 Special Education Funds
S16-00006	Advance Kids	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$350,000 Special Education Funds
S16-00007	Guiding Hands	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$750,000 Special Education Funds
S16-00008	Land Park Academy	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$750,000 Special Education Funds
S16-00009	Northern Calif.		

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S16-00028	Easter Seals	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$230,000 Special Education Funds
S16-00029	Giving Tree Preschool	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$1,715,000 Special Education Funds
S16-00030	Hear Say Speech & Language	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$250,000 Special Education Funds
S16-00031	Isis Healthcare	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$38,000 Special Education Funds
S16-00032	Jabbergym	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$1,100,000 Special Education Funds
S16-00033	Jabbergym	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$230,000 Special Education Funds
S16-00034	Jane Johnson, Speech Therapy	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$45,500 Special Education Funds
S16-00035	Laguna Physical Therapy	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$180,000 Special Education Funds
S16-00036	Learning Solutions	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$1,000,000 Special Education Funds
S16-00037	Maverick Education & Behavioral Solutions	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$100,000 Special Education Funds
S16-00038	Music to Grow On	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$71,000 Special Education Funds
S16-00039	Talking Too	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$24,000 Special Education Funds
S16-00040	Northern Calif. Children's Therapy	Master Contract for Non-Public School or Agency Services for the 2015/16 school year.	$125,000 Special Education Funds

S16-00041	Northern Calif. Rehab	Master Contract for Non-Public School or