

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: October 20, 2016

Subject: Business and Financial Information

- Action
- Public Hearing

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of July 15, 2016, through August 14, 2016
- Report on Contracts Within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2016, through August 31, 2016

Financial Considerations: Reflects standard business information.

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

Documents Attached:

B16-00821	U S BANK/SCUSD	CAL CARD ACCT 6598 MAR/APR/MAY 2016	NEW JOSEPH BONNHEIM	09	1,787.32
B17-00017	VERITIV OPERATING COMPANY	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	4,000.00
B17-00116	ARAMARK UNIFORM SERVICES INC	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	5,000.00
B17-00117	JC PAPER CO INC	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	15,000.00
B17-00118	RISO PRODUCTS OF SACRAMENTO	GRAPHIC ARTS PROGRAM	A.WARREN McCLASKEY ADULT	11	10,000.00
B17-00119	AIRGAS	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B17-00120	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	17,000.00
B17-00121	COLLEGE OF COURT REPORTING INC	EV360 Testing Material for student Court Reporting	NEW SKILLS & BUSINESS ED. CTR	11	26,000.00
B17-00122	MCKESSON MEDICAL SURGICAL CO	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	9,000.00
B17-00123	SIMPLEX GRINNELL INC	CUSTODIAL FIRE SPRINKLERS FOR CAJ	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B17-00124	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TEST	NEW SKILLS & BUSINESS ED. CTR	11	9,000.00
B17-00125	EDUCATION TO GO	EDUCATIONAL SERVICES FOR ON-LINE STUDENTS	ADULT EDUCATION/SKILL CTR.	11	5,500.00
B17-00126	J C PAPER CO	J C PAPER #044450	CENTRAL PRINTING SERVICES	01	54,000.00
B17-00127	CALIFORNIA SURVEY & DRAFTING S UPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	7,000.00
B17-00128	CASALETT & CO.	Equipment Repairs	CENTRAL PRINTING SERVICES	01	1,500.00
B17-00129	MAILING SYSTEMS INC	Overflow printing and mailing services	CENTRAL PRINTING SERVICES	01	10,000.00
B17-00130	CALIFORNIA DEPT OF JUSTICE BUR EAU OG CRIMINAL ID & INFORM	DEPT. OF JUSTICE, FINGERPRINTING FEES 2016-2017	HUMAN RESOURCE SERVICES	01	60,000.00
B17-00131	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	REDUCE PRICE RT PASSES	BUSINESS SERVICES	01	15,000.00
B17-00132	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
B17-00133	STAY SAFE SHRED INC	SHRED CONFIDENTIAL FILES/MATERIALS	STUDENT SUPPORT AND FAMILY SER	01	1,800.00
B17-00134	JOSTENS INC	SB 172 DIPLOMAS	STUDENT SUPPORT AND FAMILY SER	01	1,000.00
B17-00135	TEACHSTONE	RECERTIFICATION FOR MGMT, RT, SW 2016-2017	CHILD DEVELOPMENT PROGRAMS	12	1,275.00
B17-00136	PEP BOYS REMITTANCE DEPARTMENT	PEP BOYS - MAINTENACE FOR CHILD DEVELOPMENT VANS	CHILD DEVELOPMENT PROGRAMS	12	500.00

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

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

ESCAPE ONLINE

B17-00161	FARMINGTON FRESH	FRESH FRUIT DIRECT (APPLE SLICES)	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B17-00162	FOOD 4 THOUGHT LLC	FRESH FRUIT DIRECT FOR LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B17-00163	FOSTER FARM DAIRY	FRESH MILK FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	800,000.00
B17-00164	LA TAPATIA TORTILLERIA INC	SECONDARY TORTILLAS/CHIPS	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B17-00165	P & R PAPER SUPPLY COMPANY	PACKAGING SUPPLIES FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B17-00166	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CAFETERIA INSPECTIONS/PERMITS	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B17-00167	SYSCO FOOD SVCS OF SACRAMENTO	SECONDARY FOOD ORDERS	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
B17-00168	SYSCO FOOD SVCS OF SACRAMENTO	SECONDARY PAPER PRODUCT SUPPLY	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B17-00170	MW BATES SAFETY CONSULTANT LLC	OPACITY TESTING - M W BATES SAFETY	TRANSPORTATION SERVICES	01	5,000.00
B17-00171	ARAMARK UNIFORM SERVICES INC	SHOP UNIFORM SERVICE - ARAMARK	TRANSPORTATION SERVICES	01	5,000.00
B17-00172	CINTAS CORPORATION ATTN : JOSE PH STARON	SHOP UNIFORM SERVICE - CINTAS	TRANSPORTATION SERVICES	01	5,000.00
B17-00173	A-Z BUS SALES	BLUEBIRD BUS PARTS - AZ BUS SALES	TRANSPORTATION SERVICES	01	12,500.00
B17-00174	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR - AZ BUS SALES	TRANSPORTATION SERVICES	01	10,000.00
B17-00175	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 2016-17 SCHOOL YEAR	FACILITIES MAINTENANCE	01	9,000.00
B17-00176	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - HIGH SCHOOLS	FACILITIES MAINTENANCE	01	60,000.00
B17-00177	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HVAC SUPPLIES NEEDED FOR 2016-17 SCHOOL YEAR	FACILITIES MAINTENANCE	01	10,000.00
B17-00178	AERC RECYCLING SOLUTIONS	HAZARDOUS WASTE MANAGEMENT AND DISPOSAL	RISK MANAGEMENT	01	11,500.00
B17-00179	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES	RISK MANAGEMENT	01	11,250.00
B17-00180	GRAINGER INC ACCOUNT #80927635 5	W/C SAFETY SUPPLIES	RISK MANAGEMENT	67	10,000.00
B17-00181	MERRITT COMMUNICATIONS INC	MERRITT COMMUNICATIONS MLT FUNDS	RISK MANAGEMENT	67	5,500.00
B17-00182	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	8,000.00
B17-00183	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	2,000,000.00
B17-00184	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP 2016-17	FACILITIES MAINTENANCE	01	1,000.00

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

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

ESCAPE ONLINE

Page 3 of 42

B17-00185	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 2015-16	ACCOUNTING SERVICES DEPARTMENT	01	3,000.00
B17-00186	AIRLESS SPRAY CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	400.00
B17-00187	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	3,000.00
B17-00188	FINISHMASTER INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,500.00
B17-00189	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	4,500.00
B17-00190	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	500.00
B17-00191	NEFF RENTAL INC	RENTAL FOR PAINT SHOP AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B17-00192	NGS HOLDINGS, INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,500.00
B17-00193	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B17-00194	ORIGINAL PAINT & EQUIPMENT	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B17-00195	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	700.00
B17-00196	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,000.00
B17-00197	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B17-00198	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,700.00
B17-00199	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,500.00
B17-00200	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B17-00201	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B17-00202	BLUE COLLAR SUPPLY	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B17-00203	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B17-00204	ELDER CREEK TRASH & RECOVERY	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	20,000.00
B17-00205	GEORGE STARK GOLF CARS	MATERIALS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B17-00206	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES FOR OPERATIONS SERVICES	BUILDINGS & GROUNDS/OPERATIONS	01	9,500.00
B17-00207	GRAINGER INC ACCOUNT #80927635 5	PARTS AND SUPPLIES AS NEEDED-GRAINGER- SERNA	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
B17-00208	MERIT JANITORIAL SUPPLY	SPECIAL CUSTOIAL SUPPLIES FOR SERNA CTR	BUILDINGS & GROUNDS/OPERATIONS	01	2,000.00
B17-00209	NAPA AUS8JTB	RENTAL SUPPLY SPECIAL CULY			



B17-00210	PRECISION CLEANING SYSTEMS INC	WASHER FOR POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B17-00211	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	2,500.00
B17-00212	TOYOTA MATERIAL HANDLING NO.CA	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B17-00213	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B17-00214	DAILY JOURNAL CO INC	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	8,000.00
B17-00215	APPLIED INDUSTRIAL TECH	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B17-00216	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	11,500.00
B17-00217	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR LABOR SHOP POWER LAWN EQUIPMENT	FACILITIES MAINTENANCE	01	1,000.00
B17-00218	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B17-00219	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	700.00
B17-00220	CROMER EQUIPMENT	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B17-00221	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B17-00222	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B17-00223	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B17-00224	HARBOR FREIGHT TOOLS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B17-00225	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,500.00
B17-00226	HOME DEPOT	MATERIALS FOR THE LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B17-00227	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B17-00228	JOHN F MAHANEY CO	GROUND'S SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B17-00229	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B17-00230	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B17-00231	SACTO WHOLESALE AUTO & TRUCKIN G SUPPLIES	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	2,500.00
B17-00232	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B17-00233	SIGNATURE REPROGRAPHICS	VARIOUS SIGNATURE REQUEST INVOICE	FACILITIES SUPPORT SERVICES	01	500.00
B17-00234	A TEICHERT & SON, INC. C/O CRE DIT DEPT	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00

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

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

ESCAPE ONLINE

B17-00235	NAPA AUTO PARTS	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,500.00
B17-00236	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	600.00
B17-00237	NOBILE SAW WORKS	Blades and blade sharpening for paper cutter	CENTRAL PRINTING SERVICES	01	1,200.00
B17-00238	NORCAL LAMINATING SERVICES				

--

B17-00259	ANDERSON BROTHERS LEADER PHARM	16-17 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	6,000.00
B17-00260	HUNT & SONS INC	LUBRICANTS/ADDITIVES OIL - HUNT & SONS	TRANSPORTATION SERVICES	01	15,000.00
B17-00261	CARMAZZI GLOBAL SOLUTIONS	LANGUAGE INTERPRETING FOR IEP	SPECIAL EDUCATION DEPARTMENT	01	32,000.00
B17-00262	ALHAMBRA & SIERRA SPRINGS	BOTTLED WATER FOR KITCHEN	NUTRITION SERVICES DEPARTMENT	13	500.00
B17-00263	DIESEL EMISSIONS SERVICE	WAREHOUSE TRUCK (EMISSIONS) REPAIR	NUTRITION SERVICES DEPARTMENT	13	3,250.00
B17-00264	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	BUS STICKERS 2016-2017	INTEGRATED COMMUNITY SERVICES	01	4,000.00
B17-00265	SAC ICE LLC	MAINTENANCE ON ICE MACHINE IN LARGE GYM	HIRAM W. JOHNSON HIGH SCHOOL	01	468.70
B17-00266	TOM HANNICKEL	INSTRUMENT REPAIRS FOR MIDDLE SCHOOLS	ACADEMIC OFFICE	01	28,000.00
B17-00267	JAMES NAKAYAMA	INSTRUMENT REPAIR	ACADEMIC OFFICE	01	1,500.00
B17-00268	SOUTHWEST STRINGS	TO PURCHASE VIOLIN STRINGS	ACADEMIC OFFICE	01	1,000.00
B17-00269	KEVIN POKRAJAC	FACILITY RENTAL FOR STUDENT LIFESKILLS/TRANSITION	SPECIAL EDUCATION DEPARTMENT	01	10,800.00
B17-00270	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,500.00
B17-00271	ELEVATOR INDSTRIES INC	CHAIRLIFTS/ELEVATOR SERVICES #008818	PURCHASING SERVICES	01	65,000.00
B17-00272	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	4,000.00
B17-00273	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B17-00274	PITNEY BOWES PRESORT SERVICES	PITNEY BOWES PRESORT #309990	PURCHASING SERVICES	01	10,850.00
B17-00275	RESERVE ACCOUNT	RESERVE ACCOUNT/PITNEY BOWES	PURCHASING SERVICES	01	225,000.00
B17-00276	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	BID ADVERTISING	PURCHASING SERVICES	01	3,000.00
B17-00278	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	PURCHASING SERVICES	01	11,100.00
B17-00279	GRAINGER INC ACCOUNT #80927635 5	CAFETERIA/KITCHEN SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	800.00
B17-00280	COMMERCIAL APPLIANCE	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B17-00281	CULVER ARMATURE AND MOTOR SERV	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B17-00282	REFRIGERATION SUPPLIES DIST IN	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	2,500.00

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

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

ESCAPE ONLINE

B17-00283	AIRGAS	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	200.00
B17-00284	STANDARD APPLIANCE PARTS INC.	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B17-00285	WESTERN PACIFIC DISTRIBUTORS	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B17-00286	YANKEE HARDWARE STORES INC.	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	400.00
B17-00287	HOBART CORP ITW FOOD EQUIPMENT GROUP LLC	FOOD SLICER PARTS	NUTRITION SERVICES DEPARTMENT	13	300.00
B17-00288	HEIECK SUPPLY INC	PLUMBING PARTS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B17-00289	BULBMAN ACCT #SAC03	BULBS FOR FREEZERS AS NEEDED DURING FY 16-17	NUTRITION SERVICES DEPARTMENT	13	300.00
B17-00290	EARTHGRAINS BAKING CO INC	BUNS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B17-00291	CROP PRODUCTION SERVICES	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B17-00292	JACOBSEN WEST	LABOR SHOP SUPPLIES - MOWER PARTS	FACILITIES MAINTENANCE	01	6,000.00
B17-00293	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B17-00294	CAPITOL BUILDERS HARDWARE INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2016-17	FACILITIES MAINTENANCE	01	500.00
B17-00295	CLARK SECURITY PRODUCTS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2016-17	FACILITIES MAINTENANCE	01	16,000.00
B17-00296	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS 2016-17	FACILITIES MAINTENANCE	01	9,500.00
B17-00297	DFS Flooring LP	FLOORING SUPPLIES FOR SCHOOL YEAR 2016-17	FACILITIES MAINTENANCE	01	4,000.00
B17-00298	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2016-17	FACILITIES MAINTENANCE	01	1,900.00
B17-00299	ENVIRONMENTAL SYSTEMS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2016-17	FACILITIES MAINTENANCE	01	2,000.00
B17-00300	GRAINGER INC ACCOUNT #80927635 5	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B17-00301	INTERSTATE PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2016-17	FACILITIES MAINTENANCE	01	1,500.00
B17-00302	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2016-17	FACILITIES MAINTENANCE	01	1,500.00
B17-00303	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2016-17	FACILITIES MAINTENANCE	01	4,500.00
B17-00304	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2016-17	FACILITIES MAINTENANCE	01	1,000.00
B17-00305	UNITED RENTALS INC	NEEDED FOR EXTRA HIGH LIFT 2016-17	FACILITIES MAINTENANCE	01	1,000.00

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

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

ESCAPE ONLINE

Page 8 of 42

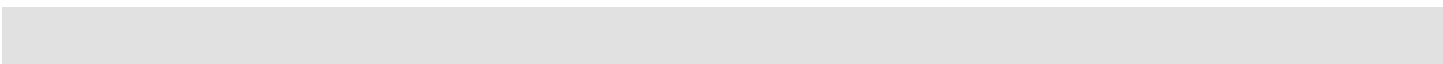
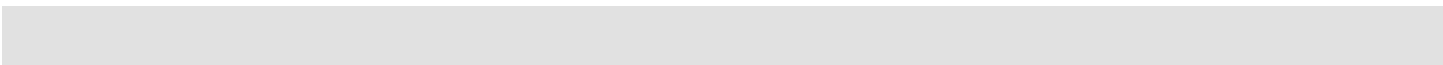
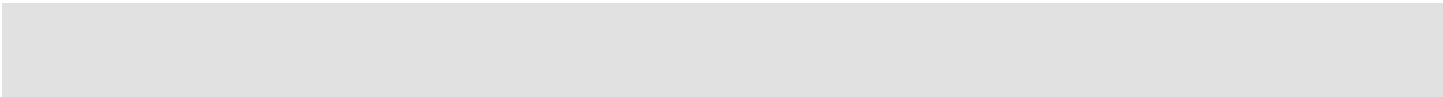
B17-00306	WESTERN STATES GLASS CORP	MATERIALS/SUPPLIES FOR GLAZING SHOP 2016-17	FACILITIES MAINTENANCE	01	4,000.00
B17-00307	LENNOX INDUSTRIES INC	HVAC SUPPLIES NEEDED FOR 2016-17 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B17-00308	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B17-00309	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B17-00310	BUTTES PIPE & SUPPLY CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B17-00311	CAPITAL RUBBER CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B17-00312	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B17-00313	AMERICA'S TIRE STORE	MATERIALS AS NEEDED FOR MAINTENANCE-TIRES	FACILITIES MAINTENANCE	01	14,500.00
B17-00314	FOLSOM LAKE FORD	VEHICLE MTCE & REPAIR-16/17 & SVC VEH UNDR WARRNTY	FACILITIES MAINTENANCE	01	50,000.00
B17-00315	HUNT & SONS INC	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	86,000.00
B17-00316	JAEWON & JASON JUN	SETTLEMENT (TO \$2500 MONTH)	SPECIAL EDUCATION DEPARTMENT	01	30,000.00
B17-00317	Benjamin & Alyson Lunetta	SETTLEMENT (TO \$15,000 TOTAL)	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B17-00318	CLASS ACT ALLIANCE, INC	DEAF INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
B17-00319	PITNEY BOWES INC	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,755.00
B17-00320	RALEY'S	SEVERE STUDENT HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B17-00321	GADGET NINJA	TECH EQUIPMENT REPAIR	SPECIAL EDUCATION DEPARTMENT	01	750.00
B17-00322	BENITA SHAW	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,800.00
B17-00323	ANNA LISA ABRAHAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
B17-00324	STACY REED	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,300.00
B17-00325	GRACE TRUJILLO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B17-00326	URSULA FENIMORE-COBHAM	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,600.00
B17-00327	ANGEL GARCIA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	175.00
B17-00328	KIMBERLY MCDANIEL	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	800.00
B17-00329	YVETTE RICO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,600.00

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

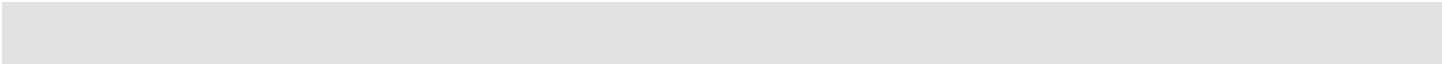
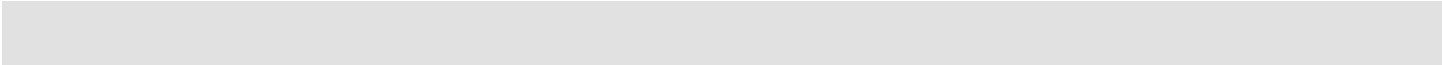
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

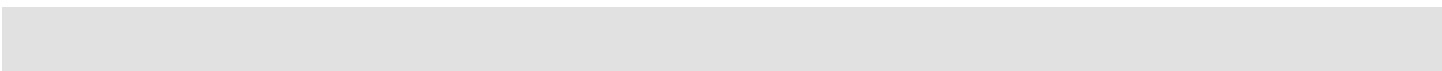
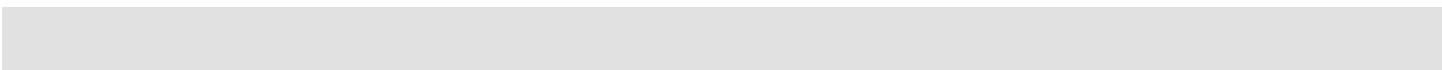
ESCAPE ONLINE

B17-00330	ALLYN LIVINGSTON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	700.00
B17-00331	VALERIE WILLIAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	



B17-00354	HANNIBAL'S CATERING	CATERING TEACHERS' MEETING EVENTS CTE PROGRAMS	CAREER & TECHNICAL PREPARATION	01	2,130.00
B17-00355	Krystal Mathieu	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B17-00356	HOME DEPOT	CAFETERIA/KITCHEN EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B17-00357	HOME DEPOT	CESAR CHAVEZ MURAL SUPPLIES (PEPSICO DONATION)	NUTRITION SERVICES DEPARTMENT	13	63.66
B17-00358	RALEY'S	FOOD FOR SPECIAL DIETS/CATERED EVENTS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B17-00359	FRESHY FRESH	LAUNDRY SVCS FOR CD SITES	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
B17-00360	FOSTER FARMS DAIRY	FRESH MILK FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B17-00361	ACME CONSTRUCTION SUPPLY	SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B17-00362	COMMERCIAL PUMP SERVICE INC	SERVICE AND PARTS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00





B17-00399	EAGLE TOWING INC	EAGLE TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	3,000.00
B17-00400	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	5,500.00
B17-00401	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	4,500.00
B17-00402	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B17-00403	INTERNATIONAL FIRE EQUIP CO.	FIRE EXTINGUISHER SVS FOR 16/17 YR	FACILITIES MAINTENANCE	01	40,000.00
B17-00404	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B17-00405	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B17-00406	EAN SERVICES, LLC	VARIOUS SCHOOLS-FILEDTRIPS CAR RENTAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
B17-00407	WORLD OF GOOD TASTES INC LA BO U ACCT #	HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS	YOUTH DEVELOPMENT	01	7,000.00
B17-00408	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B17-00409	HUNT & SONS INC	MATERIALS AS NEEDED FOR MAINTENANCE-OIL	FACILITIES MAINTENANCE	01	8,000.00
B17-00410	KAMPS PROPANE INC ATTN: SHELL E Y TAYLOR	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B17-00411	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B17-00412	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B17-00413	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B17-00414	ROOFING SUPPLY GROUP	MATERIALS FOR ROOFERS	FACILITIES MAINTENANCE	01	1,500.00
B17-00415	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,450.00
B17-00416	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B17-00417	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B17-00418	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B17-00419	ASBESTECH	ANALYSIS OF ASBESTOS BULK & AIR SAMPLES	FACILITIES MAINTENANCE	01	700.00
B17-00420	ASTRO-COOLER PRODUCTS INC	INSULATIO MATERIALS FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B17-00421	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	3,000.00

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

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

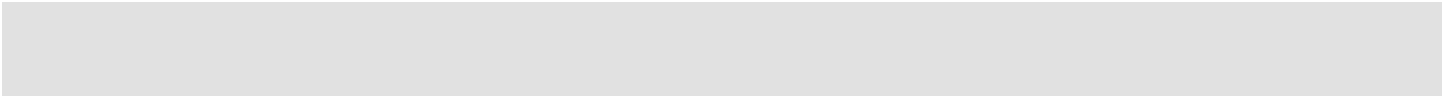
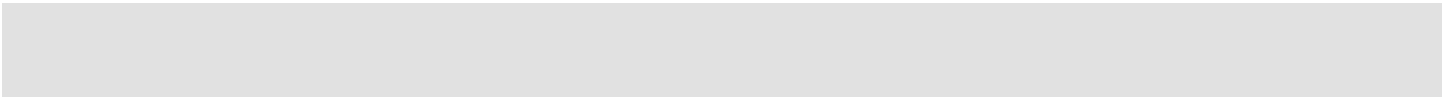
ESCAPE ONLINE

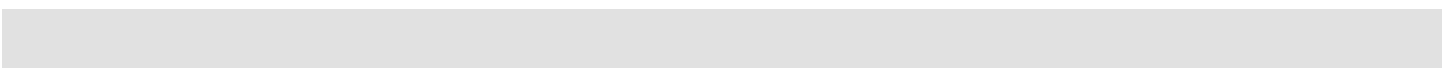
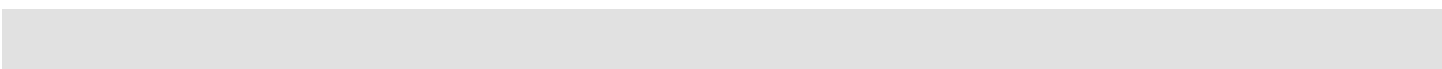
B17-00422	MECHANICAL INSULATION SUPPLY	INSULATION MATERIALS/SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B17-00423	SAFETY ENVIRONMENTAL CONTROL	ASBESTOS ABATEMENT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B17-00424	MAITA CHEVROLET & GMAC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	1,500.00
B17-00425	O'REILLY AUTO PARTS	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	3,000.00
B17-00426	INLINE DIESEL REPAIR	VEHICLES REPAIRS TO MAINT VEHICLES	FACILITIES MAINTENANCE	01	10,000.00
B17-00427	SACRAMENTO AUTOGLASS & MIRROR	SERVICE&PARTS AS NEEDED FOR FACILITIES&MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B17-00428	SCRUB BOYS	SERVICE AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B17-00429	SHELL OIL COMPANY INC	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	2,700.00
B17-00430	HARROLD FORD INC	VEHICLE MTCE & REPAIR-14/15 & SVC VEH UNDR WARRNTY	FACILITIES MAINTENANCE	01	36,000.00

B17-00443

CREATIVE BUS SALES

INT'L SCHOOL BUS PARTS -
CREATIVE BUS SALES





B17-00486	BARNES WELDING SUPPLIES	SUPPLIES ENGINEERING/MANUFACTURING-@JFK-GREENE	CAREER & TECHNICAL PREPARATION	01	800.00
B17-00487	HARBOR FREIGHT TOOLS	AUTOMOTIVE SUPPLIES AS NEEDED- GREENE @ JFK	CAREER & TECHNICAL PREPARATION	01	300.00
B17-00488	BLUE COLLAR SUPPLY	SUPPLIES ENGINEERING TECHNOLOGY PROGRAMS	CAREER & TECHNICAL PREPARATION	01	300.00
B17-00489	MCMASTER CARR SUPPLY CO	SUPPLIES FOR ENGINEERING @ SES KENNETH DAVIS	CAREER & TECHNICAL PREPARATION	01	1,600.00
B17-00490	ALL WEST COACHLINES INC	TRANSPORTATION FOR MATHLETES 2016-17	JOHN F. KENNEDY HIGH SCHOOL	01	1,883.00
B17-00491	G A WIRTH CO INC	SUPPLIES FOR ENGINEERING PROGRAM@ SES- DAVIS	CAREER & TECHNICAL PREPARATION	01	687.00
B17-00492	NEWARK CORPORATION	SUPPLIES FOR ENGINEERING PROGRAM- SES, DAVIS	CAREER & TECHNICAL PREPARATION	01	500.00
B17-00493	SHASTA LINEN SUPPLY	SHASTA LINEN SERVICE (CULINARY) 2016-2017	JOHN F. KENNEDY HIGH SCHOOL	01	3,500.00
B17-00494	PENSKE TRUCK LEASING	TRUCK RENTAL	NUTRITION SERVICES DEPARTMENT	01	2,000.00
B17-00495	TK SERVICES INC	WHSE TRUCK REFRIGERATION REPAIR/MAINT	NUTRITION SERVICES DEPARTMENT	13	16,087.32
B17-00496	AMERICAN REFRIGERATION SUPPLY ACCT #172405	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B17-00497	HARROLD FORD INC	VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B17-00498	HARLAND TECHNOLOGY SERVICES	SERVICE FOR SCANTRON MACHINE	NEW SKILLS & BUSINESS ED. CTR	11	800.00
B17-00499	ASTRO SECURITY	ANSWERING MONITOR SERVICE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	16,500.00
B17-00500	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	8,000.00
B17-00501	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR MAINTENANCE	FACILITIES MAINTENANCE	01	6,000.00
B17-00502	RALEY'S	SUPPLIES FOR CULINARY ARTS@ JFK, JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	3,800.00
B17-00503	RALEY'S	SUPPLIES FOR CULINARY ARTS @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	3,000.00
B17-00504	PRODUCE EXPRESS	SUPPLIES FOR CULINARY ARTS PROGRAMS-RHS-SINGER	CAREER & TECHNICAL PREPARATION	01	3,000.00
B17-00505	SYSCO FOOD SVCS OF SACRAMENTO	SUPPLIES CULINARY ARTS PROGRAMS-JFK-MORGAN	CAREER & TECHNICAL PREPARATION	01	4,000.00

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

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

ESCAPE ONLINE

B17-00506	SIGNATURE REPROGRAPHICS	0024-412-0245 BOWLING GREEN MCCOY RESTRM FLRING	FACILITIES SUPPORT SERVICES	01	500.00
B17-00508	CASPIO INC	WEBSITE USEAGE 2016-17	YOUTH DEVELOPMENT	01	2,390.40
B17-00509	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES & SMALL EQUIPMENT FOR CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B17-00510	DAYLIGHT FOODS, INC.	SUPPER PROGRAM PRODUCE	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B17-00511	SYSCO FOOD SVCS OF SACRAMENTO	FOOD FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B17-00512	RAMOS ENVIRONMENTAL SERVICES	HAZARDOUS WASTE MANAGEMENT AND DISPOSAL	RISK MANAGEMENT	01	5,000.00
B17-00513	EDUCATIONAL DATA SYSTEMS	CELDT PRE-ID LABELS AND ASSOCIATED FEES	RESEARCH & EVALUATION SERVICES	01	7,348.00
B17-00514	NVB EQUIPMENT	P/L - BUS TANK TESTING - NVB EQUIPMENT	TRANSPORTATION SERVICES	01	5,000.00
B17-00515	NAPA AUTO PARTS	MISC PARTS WHT FLT & BUSES - NAPA	TRANSPORTATION SERVICES	01	12,500.00
B17-00516	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS - NORM'S ELECTRIC	TRANSPORTATION SERVICES	01	7,500.00
B17-00517	RIVERVIEW INTERNATIONAL TRUCKS	PARTS & LABOR-OSL INTERNATIONAL BUS - RIVERVIEW	TRANSPORTATION SERVICES	01	5,000.00
B17-00518	TK SERVICES INC	TK SERVICES-AIR CONDITIONER SERVICES	TRANSPORTATION SERVICES	01	5,000.00
B17-00519	VALLEY POWER SYSTEMS, INC.	PARTS & LABOR - VALLEY POWER SYSTEMS	TRANSPORTATION SERVICES	01	22,000.00
B17-00520	SACRAMENTO KENWORTH	PARTS/LABOR FOR BUSES - SACRAMENTO KENWORTH	TRANSPORTATION SERVICES	01	15,000.00
B17-00521	CLEAN ENERGY	CNG FUELING STATION - CLEAN ENERGY	TRANSPORTATION SERVICES	01	10,000.00
B17-00522	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	10,000.00
B17-00523	STATE WATER RESOURCES CONTROL BOARD	STATE WATER RESOURCES	TRANSPORTATION SERVICES	01	5,000.00
B17-00524	SUTTER HEALTH	DRIVER MEDICALS - SUTTER HEALTH/MOLINA MEDICAL	TRANSPORTATION SERVICES	01	5,000.00
B17-00525	ZONAR SYSTEMS INC	PART FOR ZONAR EQUIPMENT FOR BUSES	TRANSPORTATION SERVICES	01	5,000.00
B17-00526	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SERVICE	TRANSPORTATION SERVICES	01	14,000.00
B17-00527	FEDEX	FEDERAL EXPRESS ACCOUNT	RESEARCH & EVALUATION SERVICES	01	1,000.00
B17-00528	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	23,000.00
B17-00529	ALHAMBRA & SIERRA SPRINGS	BLANKET ORDER: WATER	INFORMATION SERVICES	01	1,450.00

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

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

ESCAPE ONLINE

CHB17-00108	RAY MORGAN/SCUSD	STILL COPIER RENTAL 2016-17	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB17-00109	RAY MORGAN/SCUSD	ROSA PARKS COPIER RENTAL 2016-17	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB17-00110	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL 2016-17	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB17-00111	RAY MORGAN/SCUSD	OAK RIDGE COPIER RENTAL 2016-17	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB17-00112	RAY MORGAN/SCUSD	JOHNSON COPIER RENTAL 2016-17	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB17-00113	RAY MORGAN/SCUSD	WARREN COPIER RENTAL 2016-17	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB17-00114	RAY MORGAN/SCUSD	WINN COPIER RENTAL 2016-17	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB17-00115	RAY MORGAN/SCUSD	CONNECT CNTR COPIER RENTAL 2016-17	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB17-00116	RAY MORGAN/SCUSD	HARTE COPIER RENTAL 2016-17	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB17-00117	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL 2016-17	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB17-00118	U S BANK/SCUSD	16-17 ODPT INSTRUCTIONAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	11,500.00
CHB17-00119	U S BANK/SCUSD	OFFICE SUPPLIES 2016-17 FOR HR /EMPLOYEE RELATIONS	HUMAN RESOURCE SERVICES	01	19,500.00
CHB17-00120	U S BANK/SCUSD	OFFICE DEPOT - OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	7,500.00
CHB17-00121	U S BANK/SCUSD	OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	4,000.00
CHB17-00122	U S BANK/SCUSD	Blanket Order for School and Office Supplies	MATERIALS DEVELOPMENT LAB	01	25,000.00
CHB17-00123	SCUSD/PAPER	PAPER USAGE	STUDENT SUPPORT AND FAMILY SER	01	2,000.00
CHB17-00124	SCUSD/PAPER	SERNA PAPER USAGE 2016-17	INTEGRATED COMMUNITY SERVICES	01	150.00
CHB17-00125	U S BANK/SCUSD	CUSTODIAL SUPPLIES 16-17 SUPPLYWORKS	NEW JOSEPH BONNHEIM	09	5,120.00
CHB17-00126	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 16-17	NEW JOSEPH BONNHEIM	09	8,000.00
CHB17-00127	RAY MORGAN/SCUSD	CANNON COPIERS	JOHN H. STILL - K-8	01	6,000.00
CHB17-00128	RAY MORGAN/SCUSD	Canon Copier	HEALTH PROFESSIONS HIGH SCHOOL	01	3,300.00
CHB17-00129	U S BANK/SCUSD	RESOURCE PROGRAMS (OFFICE DEPOT)	SPECIAL EDUCATION DEPARTMENT	01	3,800.00
CHB17-00130	U S BANK/SCUSD	WORKABILITY SUPPLIES OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
CHB17-00131	U S BANK/SCUSD	VOC-ED/TPP SUPPLIES OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CHB17-00132	U S BANK/SCUSD	CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	16,500.00

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

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

ESCAPE ONLINE

CHB17-00133	U S BANK/SCUSD	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	10,500.00
CHB17-00134	U S BANK/SCUSD	LD CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
CHB17-00135	U S BANK/SCUSD	SPEECH SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	4,800.00
CHB17-00136	U S BANK/SCUSD	PRE-K STAFF MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB17-00137	U S BANK/SCUSD	PRE-K SITE MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB17-00138	U S BANK/SCUSD	PHI CENTER SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CHB17-00139	SCUSD/PAPER	PAPER USE (LOC #0750)	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
CHB17-00140	RAY MORGAN/SCUSD	BLANKET ORDER FOR COPIER	SPECIAL EDUCATION DEPARTMENT	01	13,000.00
CHB17-00141	RAY MORGAN/SCUSD	COPIERS FOR TRANSITION PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CHB17-00142	RAY MORGAN/SCUSD	RENTAL/COPIER MACHINE FOR MOC 2016-17 SY	MATRICULATION/ORIENTATI ON CNTR	01	8,000.00
CHB17-00143	U S BANK/SCUSD	OFFICE DEPOT- YOUTH ENGAGEMENT SERVICES	YOUTH DEVELOPMENT	01	17,000.00
CHB17-00144	U S BANK/SCUSD	OFFICE DEPOT - OFFICE SUPPLIES #118487	PURCHASING SERVICES	01	3,400.00
CHB17-00145	U S BANK/SCUSD	OFFICE DEPOT - SERNA -PAPER #118487 FY15/16	PURCHASING SERVICES	01	20,000.00
CHB17-00146	RAY MORGAN/SCUSD	CANON COPIER	PURCHASING SERVICES	01	2,400.00
CHB17-00147	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 2016-17 SCHOOL YEAR	MATRICULATION/ORIENTATI ON CNTR	01	6,000.00
CHB17-00148	U S BANK/SCUSD	SUPPLY WORKS/CUSTODIAL SUPPLIES	PURCHASING SERVICES	01	1,200.00
CHB17-00149	RAY MORGAN/SCUSD	CANON COPIERS 2016-2017 RENTAL	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB17-00150	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES BLANKET ORDERS 2016-17	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB17-00151	U S BANK/SCUSD	OFFICE DEPOT	INTEGRATED COMMUNITY SERVICES	01	3,000.00
CHB17-00152	U S BANK/SCUSD	OFFICE DEPOT NON-INSTRUCTINAL CTE OFFICE	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB17-00153	SCUSD/PAPER	PAPER USAGE FOR CTE/ COLLEGE& CAREER READINESS	CAREER & TECHNICAL PREPARATION	01	400.00
CHB17-00154	U S BANK/SCUSD	2016-17 INST SUPPLIES/COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	35,000.00
CHB17-00155	RAY MORGAN/SCUSD	2016-2017 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB17-00156	U S BANK/SCUSD	OFFICE DEPOT BLANKET REQ.	FACILITIES SUPPORT SERVICES	01	5,000.00

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

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

ESCAPE ONLINE

Page 21 of 42

CHB17-00157	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES; OFFICE DEPOT 2016/2017	ELDER CREEK ELEMENTARY SCHOOL	01	18,000.00
CHB17-00158	RAY MORGAN/SCUSD	CANON COPIERS 2016/2017	ELDER CREEK ELEMENTARY SCHOOL	01	6,500.00
CHB17-00159	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	FOSTER YOUTH SERVICES PROGRAM	01	1,000.00
CHB17-00160	SCUSD/PAPER	SHARED PAPER	FOSTER YOUTH SERVICES PROGRAM	01	750.00
CHB17-00161	RAY MORGAN/SCUSD	PARKER FRC@PHILLIPS COPIER RENTAL 2016-17	INTEGRATED COMMUNITY SERVICES	01	3,500.00
CHB17-00162	RAY MORGAN/SCUSD	COPIER RENTAL NOT TO EXCEED \$4300.00 2016-17	NEW TECH	09	4,300.00
CHB17-00163	U S BANK/SCUSD	OFFICE DEPOT FOR M&O	FACILITIES MAINTENANCE	01	7,000.00
CHB17-00164	U S BANK/SCUSD	OFFICE SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	20,000.00
CHB17-00165	RAY MORGAN/SCUSD	COPY MACHINE CONTRACT-RAY MORGAN	TRANSPORTATION SERVICES	01	5,000.00
CHB17-00166	U S BANK/SCUSD	Office Depot Blanket PO 4203	MULTILINGUAL EDUCATION DEPT.	01	2,000.00
CHB17-00167	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL ALL CTE CLASSES	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB17-00168	RAY MORGAN/SCUSD	COPIER FOR CTE/COLLEGE & CAREER READINESS	CAREER & TECHNICAL PREPARATION	01	2,500.00
CHB17-00169	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	2,000.00
CHB17-00170	U S BANK/SCUSD	GATE- OFFICE DEPOT BLANKET ORDER	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB17-00171	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB17-00172	U S BANK/SCUSD	JANITORIAL SUPPLIES - SUPPLY WORKS	TRANSPORTATION SERVICES	01	5,000.00
CHB17-00173	U S BANK/SCUSD	OFFICE SUPPLIES	AREA ASSISTANT SUPERINTENDENT	01	250.00
CHB17-00174	U S BANK/SCUSD	OFFICE SUPPLIES	SCHOOL CLIMATE	01	1,000.00
CHB17-00175	U S BANK/SCUSD	OFFICE SUPPLIES	EQUITY, ACCESS & EXCELLENCE	01	750.00
CHB17-00176	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB17-00177	OFFICE DEPOT	OFFICE SUPPLIES FOR 2016-2017	SCHOOL CLIMATE	01	3,000.00
CHB17-00178	RAY MORGAN/SCUSD	CANON COPIER USAGE FOR 2016-17 SCHOOL YEAR	BOARD OF EDUCATION	01	2,000.00
CHB17-00179	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT 2016-17	BOARD OF EDUCATION	01	500.00
CHB17-00180	U S BANK/SCUSD	OFFICE SUPPLY BLANKET ORDER 2016-17	BOARD OF EDUCATION	01	2,500.00
CHB17-00181	U S BANK/SCUSD	2016/17 CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	8,000.00

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

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

ESCAPE ONLINE

Page 22 of 42

CHB17-00182	RAY MORGAN/SCUSD	COPIER RENTAL USAGE (Shared) 2016-2017	RESEARCH & EVALUATION SERVICES	01	2,000.00
CHB17-00183	RAY MORGAN/SCUSD	COLOR COPIER RENTAL	RESEARCH & EVALUATION SERVICES	01	3,000.00
CHB17-00184	U S BANK/SCUSD	OFFICE DEPOT 2016-2017	RESEARCH & EVALUATION SERVICES	01	3,000.00
CHB17-00185	RAY MORGAN/SCUSD	CANON COPIER	WILLIAM LAND ELEMENTARY	01	7,500.00
CHB17-00186	RAY MORGAN/SCUSD	CANON COPIER	GOLDEN EMPLOYMENT SERVICES (SERVICES)	01	1,000.00

CHB17-00207	U S BANK/SCUSD	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	13,000.00
CHB17-00208	RAY MORGAN/SCUSD	CANON COPIER FOR 16/17 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	3,000.00
CHB17-00209	RAY MORGAN/SCUSD	CHRGBCK CANON RENTAL-COPIER	CALEB GREENWOOD ELEMENTARY	01	3,000.00
CHB17-00210	U S BANK/SCUSD	CANCY MCARN CAL CARD RECONCILE 2016-2017	HUMAN RESOURCE SERVICES	01	10,000.00
CHB17-00211	U S BANK/SCUSD	CAL CARD 2016-2017	COMMUNICATIONS OFFICE	01	2,400.00
CHB17-00212	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS 16-17	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB17-00213	RAY MORGAN/SCUSD	CANON COPIER	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB17-00214	RAY MORGAN/SCUSD	CANON COPIER RENTAL 16/17	ALICE BIRNEY WALDORF	01	3,700.00
CHB17-00215	U S BANK/SCUSD	CLASSROOM SUPPLIES FROM OFFICE DEPOT	ALBERT EINSTEIN MIDDLE SCHOOL	01	26,000.00
CHB17-00216	U S BANK/SCUSD	2016-17 OFFICE DEPOT-STAFF	EDWARD KEMBLE ELEMENTARY	01	8,900.00
CHB17-00217	U S BANK/SCUSD	2016-17 OFFICE DEPOT-ADMIN	EDWARD KEMBLE ELEMENTARY	01	6,200.00
CHB17-00218	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN H. STILL - K-8	01	18,000.00
CHB17-00219	U S BANK/SCUSD	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	9,000.00
CHB17-00220	U S BANK/SCUSD	BILINGUAL STUDENTS CLASSROOM OFFICE DEPOT	ISADOR COHEN ELEMENTARY SCHOOL	01	2,000.00
CHB17-00221	U S BANK/SCUSD	2016/2017 OFFICE SUPPLIES/OFFICE DEPOT	DAVID LUBIN ELEMENTARY SCHOOL	01	3,000.00
CS16-00871	TARGET EXCELLENCE PROGRAM	2016 SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	127,000.00
CS17-00001	AMS.NET INC C/O FREMONT BANK	CISCO SMARTNET RENEWAL 16-17	INFORMATION SERVICES	01	288,219.50
CS17-00002	LATINO FILM INSTITUTE YOUTH CINEMA PROJECT	LATINO FILM INSTITUTE YOUTH CINEMA PROJECT	CESAR CHAVEZ INTERMEDIATE	01	75,666.00
CS17-00003	GERALD LEE PRETTYMAN	FEE BASED CLASS	ADULT EDUCATION/SKILL CTR.	11	18,900.00
CS17-00004	DIABLO VALLEY COLLEGE	CISCO CLASS - 2016-2017 MEMBERSHIP	NEW SKILLS & BUSINESS ED. CTR	11	300.00
CS17-00005	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	85,800.00
CS17-00006	WALLACE KUHL AND ASSOC INC	704-0415 CAL MS HVAC & LIGHTING	FACILITIES SUPPORT SERVICES	21	4,000.00
CS17-00007	WALLACE KUHL AND ASSOC INC	0122-414-0241 FRUIT RIDGE PAV (FRONT DRAIN)	FACILITIES SUPPORT SERVICES	01	2,500.00
CS17-00008	WALLACE KUHL AND ASSOC INC	0122-415-0242 FRUIT RIDGE PAV (PLYGRND DRAIN)	FACILITIES SUPPORT SERVICES	01	3,500.00
CS17-00009	WALLACE KUHL AND ASSOC INC	0122-421-0243 FRUITRIDGE PAV (K PLYGD S PKING DRN)	FACILITIES SUPPORT SERVICES	01	2,000.00

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

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

ESCAPE ONLINE

CS17-00010	NATIONAL ANALYTICAL LAB INC	0122-415-0242 FRUIT RIDGE PAV (PLYGRND DRAIN)	FACILITIES SUPPORT SERVICES	01	710.00
CS17-00011	OPTIMA INSPECTIONS	0359-412-0189 TAHOE CEMENT PLASTER REPAIRS	FACILITIES SUPPORT SERVICES	01	3,840.00
CS17-00013	WALLACE KUHL AND ASSOC INC	0420-411-0249 ROSA PARKS ROOFING 2015-16	FACILITIES SUPPORT SERVICES	01	2,000.00
CS17-00014	WALLACE KUHL AND ASSOC INC	0495-413-0250 WILL C WOOD ROOFING 2015-16	FACILITIES SUPPORT SERVICES	01	2,000.00
CS17-00015	WALLACE KUHL AND ASSOC INC	0550-410-0176 SAC HIGH PAVILION GYM CNCRTE RPLCE	FACILITIES SUPPORT SERVICES	01	4,500.00
CS17-00016	WALLACE KUHL AND ASSOC INC	0431-410-0251 FERN BACON ROOFING 2015-16	FACILITIES SUPPORT SERVICES	01	2,000.00
CS17-00017	CATHERINE COLE	CATHY COLE SERVICE AGREEMENT 2016-17	CHILD DEVELOPMENT PROGRAMS	12	12,800.00
CS17-00018	EDUCATIONAL TESTING SERVICE	HISET TESTING	NEW SKILLS & BUSINESS ED. CTR	11	18,400.00

CS17-00032	3FOLD COMMUNICATIONS	SERVICES TO INCREASE ENROLLMENT-WASHINGTON ELEM	WASHINGTON ELEMENTARY SCHOOL	01	18,700.00
CS17-00033	CAPITOL PUBLIC FINANCE GROUP	CONSULTING SERVICES AGREEMENT 7/1/2016 - 6/30/2017	BUSINESS SERVICES	01	6,840.00
CS17-00034	WALLACE KUHL AND ASSOC INC	0114-412-0257 FREEPORT AC PAV/CONC (2015/2016)	FACILITIES SUPPORT SERVICES	01	4,500.00
CS17-00035	NATIONAL ANALYTICAL LAB INC	0100-411-0253 ED KEMBLE RAMPS, CURTAINS, FLOORING	FACILITIES SUPPORT SERVICES	01	3,050.00
CS17-00036	NATIONAL ANALYTICAL LAB INC	0390-410-0215 WOODBINE KITCHEN FLRING (2015/2016)	FACILITIES SUPPORT SERVICES	01	2,775.00
CS17-00037	2Koy Saephan	Written Translation	MATRICULATION/ORIENTATI ON CNTR	01	2,000.00
CS17-00038	NATIONAL EQUITY PROJECT	NATIONAL EQUITY PROJECT: SPARK TRAININGS	SCHOOL CLIMATE	01	15,000.00
CS17-00039	FRONTLINE TECHNOLOGIES GROUP	SUBSTITUTE SOFTWARE AGREEMENT	HUMAN RESOURCE SERVICES	01	16,396.50
CS17-00040	SAN JOAQUIN COUNTY OFFICE OF E DUCATION	SEIS RENEWAL (1 YEAR 2016-17)	SPECIAL EDUCATION DEPARTMENT	01	45,711.25
CS17-00041	NATIONAL ANALYTICAL LAB INC	0114-413-0258 FREEPORT KITCHEN FLRING REPLACE	FACILITIES SUPPORT SERVICES	01	2,150.00
CS17-00042	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE - TRAINING FOR EHS STAFF	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CS17-00043	JM ENVIRONMENTAL INC	0101-411-0236 SUSAN B ANTHONY AC PAVING	FACILITIES SUPPORT SERVICES	01	700.00
CS17-00044	MARIE-THERESE JASPERSON	Hmong Language Assessments	MULTILINGUAL EDUCATION DEPT.	01	14,560.00
CS17-00046	NATIONAL ANALYTICAL LAB INC	0390-405-0217 WOODBINE PORTABLE RPRS/GUARD	FACILITIES SUPPORT SERVICES	01	300.00
CS17-00047	MATTHEW C FABIAN	0450-406 KIT CARSON CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	160,160.00
CS17-00048	OPTIMA INSPECTIONS	0122-415-0242 FRUIT RIDGE PLYGRND DRNAGE	FACILITIES SUPPORT SERVICES	01	20,200.00
CS17-00049	NATIONAL ANALYTICAL LAB INC	0510-416 CKM CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	26,012.50
CS17-00050	WALLACE KUHL AND ASSOC INC	0530-411-0199 L. BURBANK ASPHALT 2015-16	FACILITIES SUPPORT SERVICES	01	9,500.00
CS17-00051	KAPLAN TEST PREP	KAPLAN EXAM CONTRACT - NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	13,500.00
CS17-00053	HMC ARCHITECTS	0024-416 BGREEN MCCOY AC PAV REMOVE AND REPLACE	FACILITIES SUPPORT SERVICES	21	99,675.00
CS17-00054	LOZANO SMITH ATTORNEYS AT LAW	2016-2017 GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	1,000,000.00
CS17-00055	DIGITAL DEPLOYMENT, INC	WEB HOSTING SERVICE 2016-17	INFORMATION SERVICES	01	96,000.00

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

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

ESCAPE ONLINE

CS17-00056	SACRAMENTO CHINESE COMMUNITY	2016 SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	330,380.00
CS17-00057	STEVE YEATER DBA STEVE YEATER PHOTOGRAPHY	PHOTOGRAPHY FOR CC & TOTY 2016-2017	HUMAN RESOURCE SERVICES	01	379.75
CS17-00058	NATIONAL ANALYTICAL LAB INC	704-0415 CAL MS HVAC & LIGHTING	FACILITIES SUPPORT SERVICES	21	9,137.50
CS17-00059	INGENIUM GROUP	INGENIUM GROUP LLC - WASTE REMOVAL	RISK MANAGEMENT	01	75,000.00
CS17-00060	TARGET EXCELLENCE PROGRAM	2016 SUMMER PROGRAM-TARGET EXCELLENCE	YOUTH DEVELOPMENT	01	15,000.00
CS17-00061	DIGITAL DEPLOYMENT, INC	DISTRICT WEBSITE REDESIGN	COMMUNICATIONS OFFICE	01	79,000.00
CS17-00062	LAURA FISH	LAURA FISH - PYRAMID FUNDAMENTALS TRAINING	CHILD DEVELOPMENT PROGRAMS	12	3,614.65
CS17-00063	WEST ED	WESTED TRAINING FOR HOME VISITORS	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CS17-00064	SALLY SMITH	PARENT/STUDENT SESSIONS FOR PATHWAYS PROGRAM	NEW TECH	09	2,640.00
CS17-00065	EATON INTERPRETING SERVICES	124021, EATON INTERPRETING SERVICE	RISK MANAGEMENT	01	16,800.00
CS17-00066	ENTEK CONSULTING GROUP, INC.	INDUSTRIAL HYGIENE/OTHER EVALUATIONS	RISK MANAGEMENT	67	10,000.00
CS17-00067	DIGNITY HEALTH MEDICAL FOUND D BA MERCY MEDICAL GROUP	MEDICAL SERVICES FOR DRUG SCREENING PROGRAMS	RISK MANAGEMENT	01	13,000.00
CS17-00068	WALLACE KUHL AND ASSOC INC	0269-411-0237 PACIFIC AC PAVING RPLCE 2015-16	FACILITIES SUPPORT SERVICES	01	6,000.00
CS17-00069	THE PHYSICAL THERAPY CLINICS d ba PERFORMANCE PHYSICAL THRPY	ATHLETIC TRAINER	WEST CAMPUS	01	27,000.00
CS17-00070	WALLACE KUHL AND ASSOC INC	0024-416 B. GREEN MCCOY AC PAVING REMOVE & REPLACE	FACILITIES SUPPORT SERVICES	21	6,500.00
CS17-00071	ALPHAONE AMBULANCE MEDICAL SERVICES INC	16-17 AMBULANCE SERVICE FOR FOOTBALL GAMES	HEALTH SERVICES	01	14,620.00
N17-00001	CAPITOL ACADEMY INC	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	525,000.00
N17-00002	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	850,000.00
N17-00003	LAND PARK ACADEMY	NPS EDUCATIONAL SERVICES (AUTISTIC./MULTIPLE)	SPECIAL EDUCATION DEPARTMENT	01	1,500,000.00
N17-00004	SPECIALIZED EDUCATION SERVICES DBA SIERRA SCHOOLS	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N17-00005	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	850,000.00

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

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

ESCAPE ONLINE

N17-00006	APPLIED BEHAVIOR CONSULTANTS I NC	NPS EDUCATIONAL SERVICES (AUTISITC)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N17-00007	SIERRA FOOTHILLS ACADEMY	NPS EDUCATIONAL SERVICES (I.D.)	SPECIAL EDUCATION DEPARTMENT	01	124,000.00
N17-00008	POINT QUEST EDUCATION INC	NPS EDUCATIONAL SERVICES (I.D./SEVERE)	SPECIAL EDUCATION DEPARTMENT	01	850,000.00
P16-05068	Apple Inc Apple Financial Services	APPLE	GEO WASHINGTON CARVER	09	7,371.63
P17-00043	SIERRA SCHOOL EQUIPMENT CO.	0379-401 WASHINGTON STEAM RENO	FACILITIES SUPPORT SERVICES	21	95,540.76
P17-00047	BUNZL DISTRIBUTION CALL LLC	5273 BAGS/RACK COVERS 7/26/16	NUTRITION SERVICES DEPARTMENT	13	1,311.25
P17-00048	LA TAPATIA TORTILLERIA INC	5280 TACO SHELLS 9/8/16	NUTRITION SERVICES DEPARTMENT	13	4,238.00
P17-00049	LA TAPATIA TORTILLERIA INC	5281 TACO SHELLS 9/28/16	NUTRITION SERVICES DEPARTMENT	13	4,238.00
P17-00050	Miller Packing Company	5283 HOT DOGS 9/9/16	NUTRITION SERVICES DEPARTMENT	13	4,485.00
P17-00051	Miller Packing Company	5284 HOT DOGS 9/30/16	NUTRITION SERVICES DEPARTMENT	13	4,485.00
P17-00052	THE BOOKSOURCE	Supplemental books for Kindergarten	ACADEMIC OFFICE	01	105,201.30
P17-00053	THE BOOKSOURCE	Supplemental Books - Grade 1	ACADEMIC OFFICE	01	126,795.79
P17-00054	THE BOOKSOURCE	Supplemental books - Grade 2	ACADEMIC OFFICE	01	146,326.14
P17-00055	THE BOOKSOURCE	Supplemental books - grade 3	ACADEMIC OFFICE	01	134,709.43
P17-00056	THE BOOKSOURCE	Supplemental books - grade 4	ACADEMIC OFFICE	01	109,835.66
P17-00057	THE BOOKSOURCE	Supplemental books - grade 5	ACADEMIC OFFICE	01	128,457.75
P17-00058	THE BOOKSOURCE	Supplemental books - grade 6	ACADEMIC OFFICE	01	120,168.09
P17-00059	THE BOOKSOURCE	Supplemental books - SDC Kinder	ACADEMIC OFFICE	01	5,910.45
P17-00060	THE BOOKSOURCE	Supplemental books - SDC Primary	ACADEMIC OFFICE	01	14,455.19
P17-00061	THE BOOKSOURCE	Supplemental books - SDC Intermediate	ACADEMIC OFFICE	01	26,219.08
P17-00062	OFFICE DEPOT	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,026.50
P17-00063	THOMSON WEST ATTN: BRENDA JOHN SON-BELL	ED CODE BOOKS, 2016	STUDENT SUPPORT AND FAMILY SER	01	160.58
P17-00064	HEINEMANN PUBLISHING	LEVELED LITERACY INTERVENTION	BOWLING GREEN ELEMENTARY	09	15,053.40
P17-00065	CENGAGE LEARNING ATTN: ORDER FULLFILLMENT	ADMIN PROGRAM BOOKORDER	NEW SKILLS & BUSINESS ED. CTR	11	6,942.38
P17-00066	EMC PARADIGM ATTN CUSTOMER CARE	PHARMACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	9,418.20
P17-00067	WOLTERS KLUWER HEALTH	MA BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	5,242.71
P17-00068	WOLTERS KLUWER HEALTH	VN BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	10,946.62

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

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

ESCAPE ONLINE

P17-00069	DISCOUNT SCHOOL SUPPLY	QRIS SUPPLIES CPH PRSCH, RM 2	CHILD DEVELOPMENT PROGRAMS	12	2,149.20
P17-00070	FOLLETT SCHOOL SOLUTIONS	BOOK LABELS FOR LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	108.50
P17-00071	BSN SPORTS	UNIFORMS FOR GIRLS BASKETBALL TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	4,298.69
P17-00073	NEOSTAR USA LLC	5267 CANNED/CUP MANDARINS 8/29/16	NUTRITION SERVICES DEPARTMENT	13	23,775.39
P17-00074	20TH CENTURY FOOD PRODUCTS	5270 RANCH DRESSING 9/7/16	NUTRITION SERVICES DEPARTMENT	13	8,559.00
P17-00075	20TH CENTURY FOOD PRODUCTS	5271 RANCH DRESSING 9/27/16	NUTRITION SERVICES DEPARTMENT	13	9,072.00
P17-00076	STATE OF CA FOOD DISTRIBUTION	5272 USDA RAISINS 7/15/16	NUTRITION SERVICES DEPARTMENT	13	7,706.40
P17-00077	Del Real, LLC	5274 TAMALES 7/29/16	NUTRITION SERVICES DEPARTMENT	13	9,218.40
P17-00078	Del Real, LLC	5275 TAMALES 9/9/16	NUTRITION SERVICES DEPARTMENT	13	8,450.20
P17-00079	Del Real, LLC	5276 TAMALES 9/30/16	NUTRITION SERVICES DEPARTMENT	13	8,450.20
P17-00080	FOSTER FARMS FOODSERVICE	5277 BURRITOS 7/28/16	NUTRITION SERVICES DEPARTMENT	13	15,237.00
P17-00081	FOSTER FARMS FOODSERVICE	5278 BURRITOS 9/14/16	NUTRITION SERVICES DEPARTMENT	13	12,697.50
P17-00082	LA TAPATIA TORTILLERIA INC	5279 TACO SHELLS 7/29/16	NUTRITION SERVICES DEPARTMENT	13	5,297.50
P17-00083	Miller Packing Company	5282 HOT DOGS 8/1/16	NUTRITION SERVICES DEPARTMENT	13	6,900.00
P17-00084	Bestway Sandwiches Inc	5285 TAQUITOS/BURRITOS 8/3/16	NUTRITION SERVICES DEPARTMENT	13	13,951.50
P17-00085	Bestway Sandwiches Inc	5286 TAQUITOS 9/1/16	NUTRITION SERVICES DEPARTMENT	13	15,219.00
P17-00086	ECOLAB INC CONTRACT SALES	5268 SANITIZER/DISH SOAP 7/22/16	NUTRITION SERVICES DEPARTMENT	13	19,953.31
P17-00087	20TH CENTURY FOOD PRODUCTS	5269 RANCH DRESSING 7/25/16	NUTRITION SERVICES DEPARTMENT	13	9,072.00
P17-00088	VALLEY PRECISION GRADING INC	0114-410-0211 FREEPORT AC P Ving RPLCE 2015-16	FACILITIES SUPPORT SERVICES	01	118,684.00
P17-00090	TRIMARK ECONOMY RESTAURANT FIX TURES	APRONS FOR CAFETERIA STAFF 16-17 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	9,743.30
P17-00091					



P17-00095	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	HAZARDOUS WASTE	ENGINEERING AND SCIENCES HS	01	152.00
P17-00096	TK SERVICES INC	REPAIRS NEEDED TO HEAVY EQUIPMENT	FACILITIES MAINTENANCE	01	829.14
P17-00098	STATE WATER RESOURCES CONTROL BOARD	0101-411-0236 SUSAN B ANTHONY AC PAV (2015/2016)	FACILITIES SUPPORT SERVICES	01	200.00
P17-00099	TRIMARK ECONOMY RESTAURANT FIX TURES	BBQ GRILL FOR HIRAM JOHNSON HS	NUTRITION SERVICES DEPARTMENT	13	6,002.22
P17-00100	TRIMARK ECONOMY RESTAURANT FIX TURES	PORTABLE SINKS FOR SECONDARY BBQ AREA	NUTRITION SERVICES DEPARTMENT	13	4,309.62
P17-00101	NWN CORPORATION	DESKTOP COMPUTERS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	8,707.13
P17-00103	EPAIGES DESIGN GROUP	WEBSITE HOSTING AND DOMAIN NAME	HIRAM W. JOHNSON HIGH SCHOOL	01	60.00
P17-00104	FLINN SCIENTIFIC INC	SCIENCE DEPT - GAS JET SAFETY CAPS-DELTA	JOHN F. KENNEDY HIGH SCHOOL	01	290.26
P17-00105	FISHER SCIENTIFIC CO INC	SCIENCE DEPARTMENT - ORBITER PLANETARIUM	JOHN F. KENNEDY HIGH SCHOOL	01	142.12
P17-00106	FISHER SCIENTIFIC CO INC	SCIENCE DEPARTMENT - INST. SUPPLIES LIVE PARTS	JOHN F. KENNEDY HIGH SCHOOL	01	1,050.47
P17-00107	HUMANWARE USA INC	BRAILLENOTE REPAIR #RMA069470	SPECIAL EDUCATION DEPARTMENT	01	1,731.30
P17-00108	HEALTH CARE LOGISTICS INC	PHARMACY CLASSROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	529.12
P17-00110	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT AGENDAS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,555.20
P17-00111	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATOR EZ-221	HIRAM W. JOHNSON HIGH SCHOOL	01	1,947.58
P17-00112	TOUCHLINE SOFTWARE, INC	STUDENT WORK PERMIT SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	305.00
P17-00113	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS, SUPPLIES - PETTER BURNETT, RM 3	CHILD DEVELOPMENT PROGRAMS	12	1,628.06
P17-00114	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS, SUPPLIES-WOODBINE, RM 23	CHILD DEVELOPMENT PROGRAMS	12	272.95
P17-00115	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS SUPPLIES ROSA PARKS, RM H19	CHILD DEVELOPMENT PROGRAMS	12	272.95
P17-00116	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS, SUPPLIES-JOHN STILL PRSCH, RM K-1	CHILD DEVELOPMENT PROGRAMS	12	272.95
P17-00117	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS SUPPLIES PACIFIC PRSCH, RM 18	CHILD DEVELOPMENT PROGRAMS	12	272.95
P17-00118	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS SUPPLIES FBK, RM L3	CHILD DEVELOPMENT PROGRAMS	12	272.95

*** 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

P17-00119	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS SUPPLIES CPH PRSCH, RM 22	CHILD DEVELOPMENT PROGRAMS	12	272.95
P17-00120	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS SUPPLIES OAK RIDGE PRSCH, RM 1	CHILD DEVELOPMENT PROGRAMS	12	272.95
P17-00121	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS SUPPLIES CPH PRSCH, RM 3	CHILD DEVELOPMENT PROGRAMS	12	272.95
P17-00122	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS SUPPLIES CPH PRSCH, RM 2	CHILD DEVELOPMENT PROGRAMS	12	272.95
P17-00123	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS SUPPLIES PETER BURNETT PRSCH, RM 3	CHILD DEVELOPMENT PROGRAMS	12	242.04
P17-00124	U S BANK/SCUSD	RESERVE TRAINING RM - COLOMA-VAN NATTEN	JOHN F. KENNEDY HIGH SCHOOL	01	420.00
P17-00125	ROCHESTER 100, INC	parent communication folders	JOHN H. STILL - K-8	01	1,275.96
P17-00126	NASCO	jump ropes for recess	JOHN H. STILL - K-8	01	370.03
P17-00127	RISO PRODUCTS OF SACRAM Tj1Ta uTj 0 nbNK AND MA 60 Sopes for recess		O 25639 HE1 420.00 LICENSEfor recess		

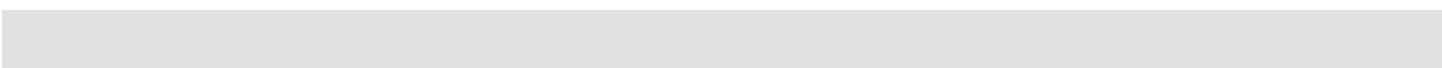
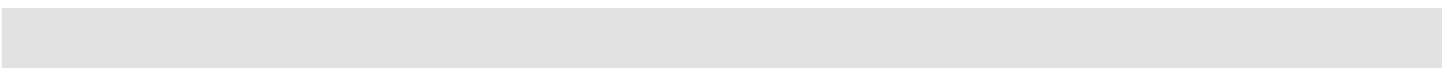
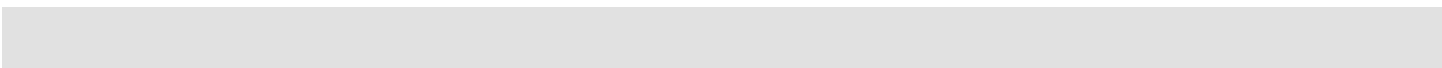
P17-00142	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS SUPPLIES EARL WARREN PRSCH, RM P1	CHILD DEVELOPMENT PROGRAMS	12	8,118.27
P17-00143	WEST ED	TEACHER'S TOOL KIT- JOHN PEREZ TEACHING PYRAMID	CHILD DEVELOPMENT PROGRAMS	12	9,895.20
P17-00144	VALLEY PRECISION GRADING INC	0114-412-0257 FREEPORT AC PVING/CNCRTE 2015-16	FACILITIES SUPPORT SERVICES	01	133,142.00
P17-00145	VALLEY PRECISION GRADING INC	0114-411-0256 FREEPORT CONCRETE WALKWAY 2015-16	FACILITIES SUPPORT SERVICES	01	84,622.00
P17-00146	VALLEY PRECISION GRADING INC	0108-412-0193 -15ITcount	ITcount		

GRADING INC. (SEE 25 - IT PROGRAMS) Tj-1192527, ONC/INT

P17-00167	STATE WATER RESOURCES CONTROL BOARD	0265-410-0191 OAK RIDGE AC PAV REPLACE (2015/2016)	FACILITIES SUPPORT SERVICES	21	200.00
P17-00168	Bruce Anderson	LABOR DEPT EQUIPMENT TRAINING	FACILITIES MAINTENANCE	01	750.00
P17-00169	FACILITIES WATER RESOURCES CONTROL BOARD	0265-410-0191 OAK RIDGE AC PAV REPLACE (2015/2016)	FACILITIES SUPPORT SERVICES	21	200.00

P17-00214	ADVANCED BUILDING MAINTENANCE	JOHN F KENNEDY HS - PRESSURE WASHING SERVICES	FACILITIES SUPPORT SERVICES	01	10,565.00
P17-00215	U S BANK/SCUSD	KINDLE FIRE 8 (VARGAS)	SP ED - TECHNOLOGIST	01	447.99
P17-00216	U S BANK/SCUSD	KINDLE FIRE 8 (SNEAD)	SP ED - TECHNOLOGIST	01	333.74
P17-00217	U S BANK/SCUSD	KINDLE FIRE 8 (MULLER)	SP ED - TECHNOLOGIST	01	293.83
P17-00218	U S BANK/SCUSD	KINDLE FIRE 8 (TRUJILLO)	SP ED - TECHNOLOGIST	01	293.83
P17-00219	U S BANK/SCUSD	KINDLE FIRE 8 (JENKINS)	SP ED - TECHNOLOGIST	01	293.83
P17-00220	U S BANK/SCUSD	KINDLE FIRE 8 (RODRIGUEZ)	SP ED - TECHNOLOGIST	01	293.83
P17-00221	U S BANK/SCUSD	KINDLE FIRE 8 (ABREGO)	SP ED - TECHNOLOGIST	01	338.30
P17-00222	U S BANK/SCUSD	KINDLE FIRE 8 (BOOKER)	SP ED - TECHNOLOGIST	01	304.67
P17-00223	U S BANK/SCUSD	KINDLE FIRE 8 (CIURIUC)	SP ED - TECHNOLOGIST	01	304.67
P17-00224	U S BANK/SCUSD	HEADPHONES (ROGERS)	SP ED - TECHNOLOGIST	01	105.29
P17-00225	U S BANK/SCUSD	KINDLE FIRE 8 (OROS)	SP ED - TECHNOLOGIST	01	316.59
P17-00226	U S BANK/SCUSD	KINDLE FIRE 8 (REILLY)	SP ED - TECHNOLOGIST	01	315.50
P17-00227	U S BANK/SCUSD	KINDLE FIRE 8 (GOMEZ)	SP ED - TECHNOLOGIST	01	303.58
P17-00228	U S BANK/SCUSD	KINDLE FIRE 10 (LEE)	SP ED - TECHNOLOGIST	01	454.91
P17-00229	U S BANK/SCUSD	ASPIRE NOTEBOOK (CONNER)	SP ED - TECHNOLOGIST	01	536.58

P17-0023ZEsANK/SCUSD KINDLE Tj 256.25 01.20 TSARE 105.00 (CONNER) 0501 01
P17-00FACILTd (NNEDY HS -) Tj 0 D- TUINMAINTENANCEFACILTd (FOR(NNEDY HS -) Tj 0 (PRESSTON(Td (SERVICES) Tj 256.25 12.15



P17-00321	U S BANK/SCUSD	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	464.80
P17-00322	BSN SPORTS	FOOTBALL GEAR	HIRAM W. JOHNSON HIGH SCHOOL	01	808.61
P17-00323	U S BANK/SCUSD	CANOPIES FOR OUTSIDE FOODSERVICE	NUTRITION SERVICES DEPARTMENT	13	155.89
P17-00324	John Wiley & Sons, Inc.	X-BASS (PSYCH ASMT)	SPECIAL EDUCATION DEPARTMENT	01	1,730.58
P17-00325	A-1 COPIERS AND NETWORKS	MAINTENANCE CONTRACT - COPIER	GOLDEN EMPIRE ELEMENTARY	01	1,470.00
P17-00326	SEARCHSOFT SOLUTIONS INC	SEARCHSOFT SUPPORT & MAINTENANCE AGREEMENT 2016-17	HUMAN RESOURCE SERVICES	01	9,300.00
P17-00327	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	ANNUAL ACCREDITATION FEES INDUCTION 2016-17	DEPUTY SUPERINTENDENT	01	1,300.00
P17-00328	AIR QUALITY MANAGEMENT DIST.	PENALTY FEES	FACILITIES MAINTENANCE	01	450.00
P17-00329	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	209.00
P17-00330	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTACT FOR RISO DUPLICATORS	GOLDEN EMPIRE ELEMENTARY	01	431.00
P17-00331	BSN SPORTS	UNIFORMS FOR VOLLEYBALL	ROSEMONT HIGH SCHOOL	01	1,434.88
P17-00332	BARNES & NOBLE BOOKSTORE	PURCHASE OF LITERATURE AND STUDY BOOKS	ROSEMONT HIGH SCHOOL	01	1,683.62
P17-00333	U S BANK/SCUSD	BROCHURE HOLDERS FOR FRONT OFFICE	HIRAM W. JOHNSON HIGH SCHOOL	01	191.03
P17-00334	SYSCO FOOD SVCS OF SACRAMENTO	5329 CRACKERS/CHIPS/CONDIME NTS 8/12/16	NUTRITION SERVICES DEPARTMENT	13	23,971.85
P17-00335	JTM FOOD GROUP	5317 BEEF CHILI 8/10/16	NUTRITION SERVICES DEPARTMENT	13	6,656.00
P17-00336	JTM FOOD GROUP	5318 BEEF CHILI 9/8/16	NUTRITION SERVICES DEPARTMENT	13	9,318.40
P17-00337	JTM FOOD GROUP	5319 BEEF CHILI 9/29/16	NUTRITION SERVICES DEPARTMENT	13	9,318.40
P17-00338	SYSCO FOOD SVCS OF SACRAMENTO	5338 CHIPS/CRACKERS 8/23/16	NUTRITION SERVICES DEPARTMENT	13	9,286.75
P17-00339	CAL TROPIC PRODUCERS INC	5339 DRIED FRUIT/SUNFLWR SEEDS 9/23/16	NUTRITION SERVICES DEPARTMENT	13	



P17-00343	OFFICE DEPOT	OFFICE SUPPLIES AWARE	INTEGRATED COMMUNITY SERVICES	01	161.65
P17-00344	EE ATHLETICS LEAGUE	2016-2017 VOLLEYBALL LEAGUE REGISTRATION FEES	WILL C. WOOD MIDDLE SCHOOL	01	425.00
P17-00345	NWN CORPORATION	CHROMEBOOK FOR TECH SERVICES	INFORMATION SERVICES	01	1,578.09
P17-00346	NWN CORPORATION	Power Cords for Laptops	CHILD DEVELOPMENT PROGRAMS	12	95.48
P17-00347	GLOBAL EQUIPMENT COMPANY, INC	OLR PROJECT - PLEASE RUSH - QUOTE TIME SENSITIVE	INFORMATION SERVICES	01	1,105.86
P17-00348	SUPPLY WORKS	GLOVES FOR LAB	SPECIAL EDUCATION DEPARTMENT	01	473.93
P17-00349	SUPPLY WORKS	GYM FLOOR	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,814.96
P17-00350	U S BANK/SCUSD	BOOK FROM AMAZON: ISBN #978-1-4166-1408-1	DEPUTY SUPERINTENDENT	01	294.10
P17-00351	BARNES & NOBLE BOOKSTORE	QRIS-ALEMAN/\$2200+discount nego-Purch	CHILD DEVELOPMENT PROGRAMS	12	14,919.62
P17-00352	OFFICE DEPOT	PRINTER FOR CHARLES ROSEMEYER	AMERICAN LEGION HIGH SCHOOL	01	68.13
P17-00353	LAKESHORE LEARNING CORP ATTENTION: JON BELL	TABLETOP PAPER CENTER YANG'S CLASS	H.W. HARKNESS ELEMENTARY	01	59.02
P17-00354	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC MAGAZINES - SAMUELS' CLASS	H.W. HARKNESS ELEMENTARY	01	205.31
P17-00355	UPSTATE NIGARA COOPERATIVE INC	5306 YOGURT 8/5/16	NUTRITION SERVICES DEPARTMENT	13	8,843.52
P17-00356	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	95.48
P17-00358	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS 2016-2017 FIRST GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	522.72
P17-00359	REALLY GOOD STUFF	CHAIR POCKETS/POSTERS VUE/MICHEL	H.W. HARKNESS ELEMENTARY	01	222.93
P17-00360	KELLY MOORE PAINT COMPANY INC	CHAVEZ MURAL ANTI-GRAFFITI (PEPSICO DONATION)	NUTRITION SERVICES DEPARTMENT	13	313.03
TB17-00019	PEARSON EDUCATION INC	EnVision Math 3-6 Additional Textbooks	CURRICULUM & PROF DEVELOP	01	25,161.93
TB17-00020	MCGRAW HILL COMPANIES	Elementary Science Workbooks and History Textbooks	CURRICULUM & PROF DEVELOP	01	8,758.23

*** 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



01	General Fund	1	720.31
09	Charter School	1	1,787.32
01	General Fund	695	20,699,217.73
09	Charter School	16	82,027.80
11	Adult Education	29	330,502.90
12	Child Development	44	115,200.34
13	Cafeteria	126	4,525,929.01
21	Building Fund	18	4,708,669.15
67	Self Insurance	4	27,500.00

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

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

ESCAPE ONLINE

CS15-00642	22,338.00	21-6210	Building Fund/Architect/Engineering Fees	4,000.00
CS16-00530	1,787,065.00	21-6210	Building Fund/Architect/Engineering Fees	67,500.00
P16-03578	820.00	01-4310	General Fund/Instructional Materials/Suppli	60.50
P16-04193	1,104.87	01-4310	General Fund/Instructional Materials/Suppli	22.72
P16-04381	20,360.03	14-6200	Deferred Maintenance/Buildings (Improvements)	273.42-
P16-04383	15,983.14	14-6200	Deferred Maintenance/Buildings (Improvements)	273.42-
P16-04681	38,171.28	01-4310	General Fund/Instructional Materials/Suppli	462.00
P16-05000	35,037.51	21-4320	Building Fund/Non-Instructional Materials/Su	305.26
		21-4410	Building Fund/Equipment \$500 - \$4,999	1,417.81
			Total PO P16-05000	1,723.07
P16-05064	48,276.62	01-4310	General Fund/Instructional Materials/Suppli	6.48
		01-4410	General Fund/Equipment \$500 - \$4,999	24.80
			Total PO P16-05064	31.28

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 42 of 42

Date: October 20, 2016

To:

From:

Subject:

SA17-00002	Latino Film Institute Youth Cinema Project	7/1/16 - 6/30/17: Provide instructional services in cinematic film making, including filming, screenwriting, editing, etc. to one fourth grade class at Cesar Chavez ES.	\$75,666 Title I Funds
SA17-00009	Laarni Gallardo, RN, B.S.N.		

SA17-00120	Always Knocking	7/1/16 - 6/30/17: Provide supplemental programming services for at risk and incarcerated youth focusing on violence and/or gang prevention and intervention.	\$55,300 After School Education & Safety Funds
SA17-00123	Generation Ready	8/1/16 - 6/30/17: Support instructional leaders in K-8 Common Core Math implementation.	\$75,000 SD Bechtel Foundation Grant Funds
SA17-00131	Conditions for Learning	9/1/16 - 6/30/17: Support Leataata Floyd ES educators in aligning the district's strategic plan, 21st Century skills, and standards-based project based learning through on-site training and in-class support.	\$80,000 Title I Funds
SA17-00133	Mercy Housing	9/1/16 - 6/30/17: Support Leataata Floyd ES educators in developing opportunities for parent learning, strategies to increase attendance rates, and as a community liaison.	\$25,000 LCFF - Free & Reduced Funds
SA17-00134	National Equity Project	9/1/16 - 6/30/17: Coaching for equity skill and practice development; learning series for academic staff.	\$41,000 General Funds
SA17-00138	Parent/Teacher Home Visit Project	9/1/16 - 6/30/17: Parent/Teacher home visits and academic parent teacher team services.	\$60,000 Title I & General Funds
SA17-00150	HMR Architects		