

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 12.1

Meeting Date: February 16, 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 Report for the Period of November 15, 2016 through December 14, 2016
Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for November 1, 2016, through December 31, 2016

Financial Considerations: Reflects standard business information.

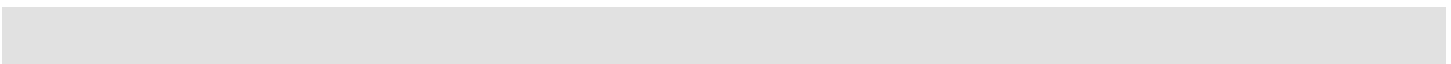
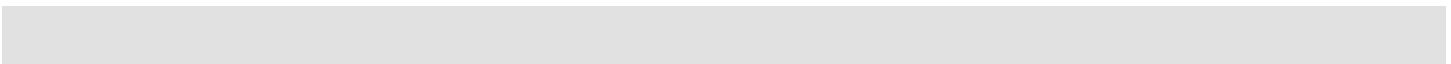
LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Purchase Order Board Report for the Period of

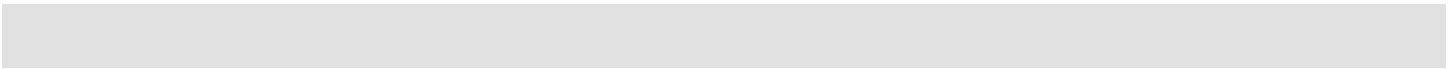
Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

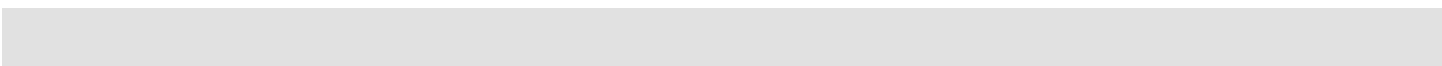
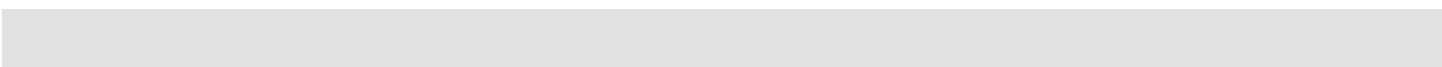
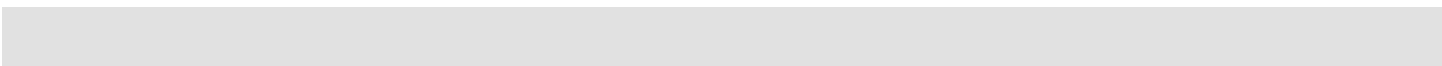
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B17-00695	RULANDS	USED FURNITURES FOR TUTORING CENTER	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
B17-00696	Marielena Anaya	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00697	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B17-00698	AVID READER	instructional material 2016/17	THE MET	09	1,500.00
B17-00699	BSN SPORTS	ATHLETICS UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	18,500.00
B17-00700	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	10,000.00
B17-00701	eSCIENCE LABS LLC	Vender 314069, eScience Labs, for Science Kit	HEALTH PROFESSIONS HIGH SCHOOL	01	284.95
B17-00702	Robby or Lisa Brown	TUITION REIMBURSEMENTS	SPECIAL EDUCATION DEPARTMENT	01	36,500.00
B17-00703	EXCEL INTERPRETING	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CHB17-00351	RAY MORGAN/SCUSD	CANON COPIER	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB17-00352	U S BANK/SCUSD	C.5 7N/SCRHIGH			



Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

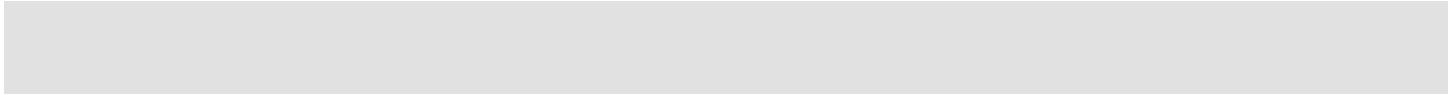
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-01939	U S BANK/SCUSD	DESIGN W/ADOBE CREATIVE CLOUD CLASSROOM BOOK	CAREER & TECHNICAL PREPARATION	01	69.07
P17-01940	U S BANK/SCUSD	KINDLE FIRE-7 (MONARQUE)	SP ED - TECHNOLOGIST	01	190.88
P17-01941	U S BANK/SCUSD	STOP SIGN FOR CROSSING GAURD	SUTTER MIDDLE SCHOOL	01	56.37
P17-01942	U S BANK/SCUSD	STUDENT STORE - DOLLAR TREE 16-17	EDWARD KEMBLE ELEMENTARY	01	522.20
P17-01977	ATHLETICS UNLIMITED	ITEMS FOR STUDENT STORE/FROM VAN NATTEN	JOHN F. KENNEDY HIGH SCHOOL	01	2,000.00
P17-01978	BSN SPORTS				





Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02023	ITHICOS SOLUTIONS LLC	CUSTOMIZATION TO DIRECTORY UPDATE	INFORMATION SERVICES	01	1,400.00
P17-02024	NORTHSTAR AV	PROJECTOR LAMP FOR TEACHERS; SAVED \$153.90	ROSEMONT HIGH SCHOOL	01	1,505.44
P17-02025	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	463.57
P17-02026	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	998.69
P17-02027	COTTON SHOPPE	CJA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	2,289.50
P17-02028	AMERIGAS	PROPANE INVOICE#89778381 FOR CUSTODIAN	ROSEMONT HIGH SCHOOL	01	28.90
P17-02029	U S BANK/SCUSD	SERVSAFE EXAM ANSWER SHEETS/VOUCHERS	NUTRITION SERVICES DEPARTMENT	13	742.09
P17-02030	GOLD STAR FOODS	5569 CRACKERS 01/30/17	NUTRITION SERVICES DEPARTMENT	13	4,438.50
P17-02031	MEGAMEX FOODS LLC	5579 GUACAMOLE CUPS 12/13/16	NUTRITION SERVICES DEPARTMENT	13	4,116.00
P17-02032	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL - FOR FACILITIES DEPT	RISK MANAGEMENT	01	1,800.00
P17-02033	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL - SACRAMENTO CHARTER	RISK MANAGEMENT	01	1,800.00
P17-02034	AURORA ENVIRONMENTAL SERVICES	MULTI-SITES SCOPE OF WORK- AURORA ENVIRONMENTAL	RISK MANAGEMENT	01	4,774.00
P17-02035	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	6TH GR RT TRANSIT	TRANSIT FA RE	09	



Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02094	RISO PRODUCTS OF SACRAMENTO	Copy Machine Supplies	CALIFORNIA MIDDLE SCHOOL	01	423.15
P17-02095	IXL LEARNING INC	MATH SUBSCRIPTION FOR 6TH GRADE	OAK RIDGE ELEMENTARY SCHOOL	01	399.00
P17-02096	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BALLS FOR PE AND RECESS	OAK RIDGE ELEMENTARY SCHOOL	01	126.62
P17-02097	OFFICE DEPOT	PRINTER FOR MILD/MOD CLASS	SPECIAL EDUCATION DEPARTMENT	01	233.26
P17-02098	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	BASC-3 FOR EHRMS	SPECIAL EDUCATION DEPARTMENT	01	2,478.84
P17-02099	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	ABAS-3 FORMS (KIM ABNEY)	SPECIAL EDUCATION DEPARTMENT	01	172.75
P17-02100	LAKESHORE LEARNING CORP ATTENTION: JON BELL	AUTISTIC CLS MTRLS (ZIMMERMAN)	SPECIAL EDUCATION DEPARTMENT	01	238.22
P17-02101	SCHOOLS IN LLC	6TH GRADE WORLD MAP RUG FOR CLASSROOM	WILLIAM LAND ELEMENTARY	01	396.66
P17-02102	SACRAMENTO PHILHARMONIC ORCHES TRA	Recorder Instruments for Music Program	ACADEMIC OFFICE	01	5,528.73
P17-02103	C. R. LAURENCE CO.	INSERTS FOR WALL PARTITION (HJ KITCHEN BRKRM)	NUTRITION SERVICES DEPARTMENT	13	249.55
P17-02104	NORTHSTAR AV	epson bulbs	THE MET	09	503.44
P17-02105	SHAHIR YASIN	IPAD FOR PROGRAM USE	SPECIAL EDUCATION DEPARTMENT	01	779.49
P17-02106	U S BANK/SCUSD	ERGONOMICAL DESKS - VERIDESK DIRECTOR	TRANSPORTATION SERVICES	01	537.08
P17-02107	CARROT-TOP INDUSTRIES	CAMPUS BANNER REPLACEMENTS	BG CHACON ACADEMY	09	521.45
P17-02108	CAPITOL BUILDERS HARDWARE INC	FLOOR STOP & HOLDER FOR GYM	ROSEMONT HIGH SCHOOL	01	787.32
P17-02109	BATTERY SYSTEMS #07	BATTERIES FOR 2 CUSTODIAN CARTS	ROSEMONT HIGH SCHOOL	01	1,583.32
P17-02110	NWN CORPORATION	REPLACEMENT EPSON PROJECTOR BF-12	BG CHACON ACADEMY	09	606.52
P17-02111	WESTERN PSYCHOLOGICAL SERVICES	DP-3 INTERVIEW FORM	SPECIAL EDUCATION DEPARTMENT	01	907.06
P17-02112	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE LAB MOTION DETECTOR	LUTHER BURBANK HIGH SCHOOL	01	527.46
P17-02113	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	CHEM LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	359.19
P17-02114	NASCO	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,253.53
P17-02115	BIO CORPORATION	BIO LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	899.25

*** 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.

Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02116	PASCO SCIENTIFIC INC	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	875.32
P17-02117	PAR INC	BRIEF-2 PARENT/TCHR FORMS	SPECIAL EDUCATION DEPARTMENT	01	432.00
P17-02118	PHONAK HEARING SYSTEMS	HEARING SYSTEM (A. BLUEFORD)	SP ED - TECHNOLOGIST	01	1,467.34
P17-02119	ASHP	ASHP/ACRREDITATION/PHARMACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,500.00
P17-02120	CLARK SECURITY PRODUCTS INC	SCHOOL SITE MASTER LOCKS	GENEVIEVE DIDION ELEMENTARY	01	51.17
P17-02121	CLARK SECURITY PRODUCTS INC	TREAT AS CONFIRMING - REKEY ALL LOCKS ON CAMPUS	GOLDEN EMPIRE ELEMENTARY	01	659.45
P17-02122	TEAM OUTFITTERS LLC	LAW & SOCIAL JUSTICE UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	581.69
P17-02123	HISTORIC OLD SACRAMENTO FOUNDATION	3RD GR TO SAC HISTORY MUSEUM	NEW JOSEPH BONNHEIM	09	270.00
P17-02124	FIRST ATTN: FINANCE	ROBOTICS COMPETITION.REG/SAC REGIONAL 2016-17-JFK	CAREER & TECHNICAL PREPARATION	01	5,000.00
P17-02125	FIRST ATTN: FINANCE	ROBOTICS COMPETITION.REG/SAC REGIONAL 2016-17-RHS	CAREER & TECHNICAL PREPARATION	01	5,000.00
P17-02126	U S BANK/SCUSD	PHYSICAL SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	692.75
P17-02127	U S BANK/SCUSD	CLASSROOM FURNITURE	OAK RIDGE ELEMENTARY SCHOOL	01	457.85
P17-02128	U S BANK/SCUSD	JULY 2016 CALCARD RECONCILIATION	ACADEMIC OFFICE	01	59.35
P17-02129	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	LIBRARY HOSTING FEE	HIRAM W. JOHNSON HIGH SCHOOL	01	50.00
P17-02130	OFFICE DEPOT				



Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02138	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT #CONT002240-10	ETHEL PHILLIPS ELEMENTARY	01	425.00
P17-02139	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	471.00
P17-02140	PHOKUS RESEARCH GROUP	COPS SOS GRANT- SAFETY KITS	SAFE SCHOOLS OFFICE	01	5,447.92
P17-02141	U S BANK/SCUSD	EHS HV INSTRUTL MATERIALS - SHERRI LY	CHILD DEVELOPMENT PROGRAMS	12	72.65
P17-02142	CAPITOL CLUTCH & BRAKE INC	REPLACEMENT AXLE JACK	FACILITIES SUPPORT SERVICES	01	1,472.24
P17-02143	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	RUSH! NNAT3 TEST BOOKLETS NEEDED ASAP FOR TESTING	GIFTED AND TALENTED EDUCATION	01	40,275.20
P17-02144	OFFICE DEPOT	TO PURCHASE FURNITURE FOR PARENT CENTER	JOHN BIDWELL ELEMENTARY	01	488.22
P17-02145	OFFICE DEPOT	SUPPORT CENTER CABINET	INTEGRATED COMMUNITY SERVICES	01	97.64
P17-02146	OFFICE DEPOT	WD MAINSTREAM HARD DRIVE -DIGITAL MEDIA/IMAGING CL	CAREER & TECHNICAL PREPARATION	01	249.94
P17-02147	FOLLETT SCHOOL SOLUTIONS	Book "Major problems in the History of America"	HEALTH PROFESSIONS HIGH SCHOOL	01	859.48
P17-02148	OFFICE DEPOT	AWARE PRESENTATION ITEMS	INTEGRATED COMMUNITY SERVICES	01	55.35
P17-02149	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS SUBSCRIPTION	EARL WARREN ELEMENTARY SCHOOL	01	124.08
P17-02150	DICK BLICK CUSTOMER #12751501	BLICK ORDER - HERRINGTON 2	AMERICAN LEGION HIGH SCHOOL	01	192.32
P17-02151	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	ABAS-3 SPANISH 5-21	SPECIAL EDUCATION DEPARTMENT	01	172.75
P17-02152	SACRAMENTO THEATRE CO c/o EDUC ATION PROGRAM	STC-CINDERELLA	SUTTER MIDDLE SCHOOL	01	4,120.00
P17-02153	U S BANK/SCUSD	WHITE PLA FILAMENT 1.75 SPOOL-CADD PROGRAMS	CAREER & TECHNICAL PREPARATION	01	83.88
P17-02154	ATHLETIC STUFF	PE SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	74.87
P17-02155	FOLLETT SCHOOL SOLUTIONS	Library Books Alice Birney K-8	LIBRARY/TEXTBOOK SERVICES	01	2,183.42
P17-02156	ERNEST PACKAGING SOLUTIONS	Boxes for K-12 Library and Curriculum Shipouts	LIBRARY/TEXTBOOK SERVICES	01	810.42
P17-02157	OFFICE DEPOT	CONFIRMING DONATION SUPP NTO 82216	HUMAN RESOURCE SERVICES	01	2,661.94
P17-02158	U S BANK/SCUSD	DEPT. TELEPHONES PER MARK L.	NUTRITION SERVICES DEPARTMENT	13	1,543.52
P17-02159	FOOD 4 THOUGHT LLC	5606 FRESH APPLES 11/28/16	NUTRITION SERVICES DEPARTMENT	13	4,396.75
P17-02160	CURTIS MILLER dba MILLER'S CIT RUS GROVE	5608 FRESH MANDARINS 11/28/16	NUTRITION SERVICES DEPARTMENT	13	4,375.00

*** 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.

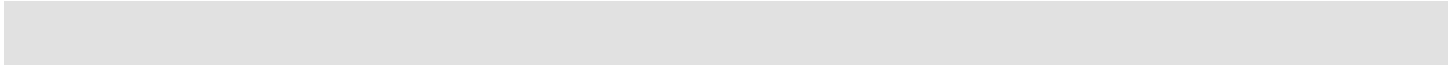
Page 11 of 23

Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02161	BLOUNT FINE FOODS CORP	5613 ALFREDO SAUCE	NUTRITION SERVICES DEPARTMENT	13	3,780.00
P17-02164	OFFICE DEPOT	BLOUNT 4/4LB 01/11/17 AWARE SUPPLES	INTEGRATED COMMUNITY SERVICES	01	192.54
P17-02165	SkillsUSA Region 4	SKILLSUSA BLDG TRADES & RENOVATIONS MEMBERSHIP	CAREER & TECHNICAL PREPARATION	01	2,695.00
P17-02166	VIATRON SYSTEMS INC	APPLICATION XTENDER MAINTENANCE, 11/18/16-10/17/17	INFORMATION SERVICES	01	12,077.00
P17-02167	APPLE INC	REPLACE LOST IPAD FOR BD MEMBER WOO	BOARD OF EDUCATION	01	414.22
P17-02168	ZENBOT CNC C/O SHAUN MORRIS	MACH 3 CONTROL SOFTWARE-ENG, SCIENCE PROG.	CAREER & TECHNICAL PREPARATION	01	350.00
P17-02169	U S BANK/SCUSD	AWARE ITEMS	INTEGRATED COMMUNITY SERVICES	01	241.63
P17-02170	JIM COGAN	JIM COGAN STORYTELLER ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	600.00
P17-02171	ESRI	GIS Software	FACILITIES SUPPORT SERVICES	01	813.75
P17-02172	SACRAMENTO CONVENTION CENTER	GRADUATION HALL RENTAL	LUTHER BURBANK HIGH SCHOOL	01	5,500.00
P17-02173	JONES SCHOOL SUPPLY CO INC	STUDENT RECOGNITION - AWARDS	JOHN CABRILLO ELEMENTARY	01	874.94
P17-02175	APPLE INC	MAC ACCESSORY	INTEGRATED COMMUNITY SERVICES	01	62.93
P17-02176	APPLE INC	ACCESSORIES FOR iMAC (PARENT ENGAGEMENT)	FAMILY/COMMUNITY ENGAGEMENT	01	222.38
P17-02177	U S BANK/SCUSD	18-22 CLASS ITEMS (HEALTH)	SPECIAL EDUCATION DEPARTMENT	01	178.51
P17-02178	CROSS MATCH TECHNOLOGIES	FP MACHINE SUPPLIES	HUMAN RESOURCE SERVICES	01	257.98
P17-02179	THOMAS JONES	WAVE 20 MENL86B-02178	WAVE 20 MENL86B-02178	01	57.98

7-0(81021ACC1.25 Td (CO INC) Tj QVENTIES) Tj 60 -0.) Tj 0.1ADAO9128.75 -0.9 Td (HUM 2NSIES) ES.5 Td (-0.9 T.IC2MENL86B-02178) Tj 60 -0.9

0 -128.75 -0.9 Td (LUTHER B01) 25 HIGH
3,780.00



Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02189	GUITAR CENTER	MUSICAL INSTRUMENT FOR OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	53.98
P17-02190	GTM SPORTSWEAR	INTRAMURAL SPORTS APPAREL	WILL C. WOOD MIDDLE SCHOOL	01	610.86
P17-02191	GOPHER SPORT	PE EQUIPMENT	FERN BACON MIDDLE SCHOOL	01	1,139.76
P17-02192	SPEED STACKS, INC.	SPEEDSTACK CUPS FOR PE	FERN BACON MIDDLE SCHOOL	01	136.05
P17-02193	Nippon Shokken U.S.A Inc.	5624 TERIYAKI SAUCE 6/4.9# 12/09/16	NUTRITION SERVICES DEPARTMENT	13	3,000.00
P17-02194	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	5609 FRESH PEARS 11/28/16	NUTRITION SERVICES DEPARTMENT	13	1,176.00
P17-02195	LAKESHORE LEARNING CORP ATTENTION: JON BELL	STORAGE CART - KIN DO	CHILD DEVELOPMENT PROGRAMS	12	411.27
P17-02196	DAVID MAPLES	PHI CTR EXP (ROTARY)	SPECIAL EDUCATION DEPARTMENT	01	409.35
P17-02197	DEMCO INC	LIBRARY BOOK MENDING MATERIALS	ABRAHAM LINCOLN ELEMENTARY	01	83.61
P17-02198	OFFICE DEPOT	PARCHMENT PAPER IVORY	ENGINEERING AND SCIENCES HS	01	61.13
P17-02199	DEMCO INC	LIBRARY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	253.47
P17-02200	SAMS CLUB	DIAPERS - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	403.53
P17-02201	FARMINGTON FRESH	5605 FRESH APPLE SLICES 11/28/16	NUTRITION SERVICES DEPARTMENT	13	10,169.50
P17-02202	FARMINGTON FRESH	5612 FRESH APPLE SLICES 12/02/16	NUTRITION SERVICES DEPARTMENT	13	16,195.00
P17-02203	GOLD STAR FOODS	5615 CHOC SHELF STABLE MILK 01/19/17	NUTRITION SERVICES DEPARTMENT	13	23,522.40
P17-02204	GOLD STAR FOODS	5616 CHOC SHELF STABLE MILK 02/09/17	NUTRITION SERVICES DEPARTMENT	13	23,522.40
P17-02205	GOLD STAR FOODS	5617 CHOC SHELF STABLE MILK 03/02/17	NUTRITION SERVICES DEPARTMENT	13	23,522.40
P17-02206	GOLD STAR FOODS	5618 CHOC SHELF STABLE MILK 03/23/17	NUTRITION SERVICES DEPARTMENT	13	23,522.40
P17-02207	Renaissance Food Group, LLC	5610 TURK/CHSE SANDWICH 12/06/16	NUTRITION SERVICES DEPARTMENT	13	14,717.50
P17-02208	Renaissance Food Group, LLC	5611 TURK/CHSE SANDWICH 12/13/16	NUTRITION SERVICES DEPARTMENT	13	14,717.50
P17-02209	SCHWANS FOOD SERVICE INC	5619 BREAKFAST PIZZA 01/20/17	NUTRITION SERVICES DEPARTMENT	13	25,451.30
P17-02210	SCHWANS FOOD SERVICE INC	5620 BREAKFAST PIZZA 02/10/17	NUTRITION SERVICES DEPARTMENT	13	21,861.70
P17-02211	John Morrell & Co	5621 ALL BEEF SAUSAGE 2/5LB 12/12/16	NUTRITION SERVICES DEPARTMENT	13	10,470.00
P17-02212	SPIRITED FOODS	5622 FISH STICKS 01/13/17	NUTRITION SERVICES DEPARTMENT	13	5,625.00

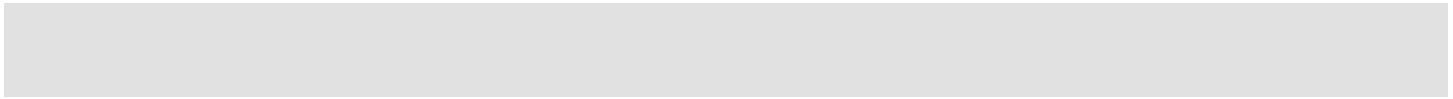
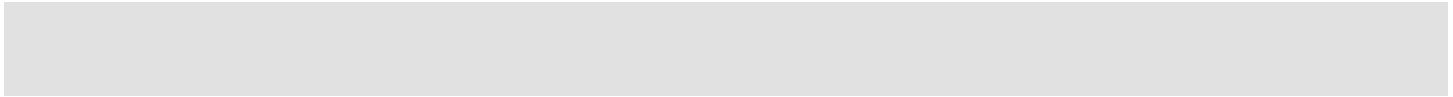
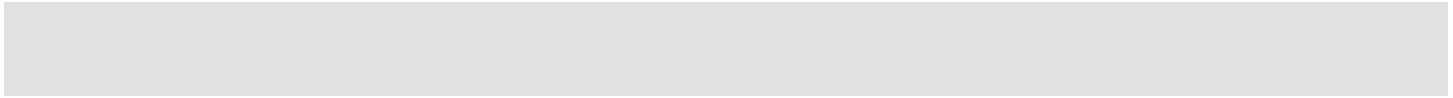
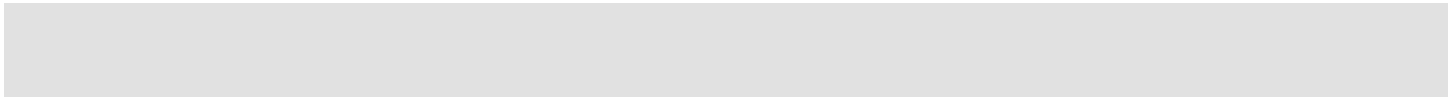
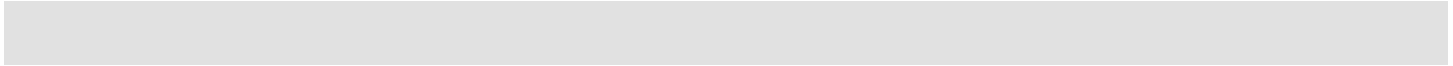
*** See the last page for criteria limiting the report detail.

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.

Page 13 of 23

Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02213	SPIRITED FOODS	5623 FISH STICKS 02/03/17	NUTRITION SERVICES DEPARTMENT	13	5,625.00
P17-02214	LsSpBOFOODS SVCS OED FOODS				



Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02235	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	406.88
P17-02236	CROWN LIFT TRUCKS	BATTERY FOR WHSE STANDING FORKLIFT	DISTRIBUTION SERVICES	01	5,431.51
P17-02237	ASSOCIATED SOUND	WIRELESS TRANSMITTER - PA SYSTEM	LUTHER BURBANK HIGH SCHOOL	01	266.47
P17-02238	U S BANK/SCUSD	OAK RIDGE ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	388.42
P17-02239	U S BANK/SCUSD	KINDLE FIRE 7 (AGUILAR)	SP ED - TECHNOLOGIST	01	114.67
P17-02240	U S BANK/SCUSD	SUPPLIES FOR SOCIAL SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	142.73
P17-02241	OFFICE DEPOT	COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	605.17
P17-02242	DISCOUNT SCHOOL SUPPLY	INSTRL MATRL - YOLANDA PADILLA	CHILD DEVELOPMENT PROGRAMS	12	365.55
P17-02243	DISCOUNT SCHOOL SUPPLY	INSTRL MATRLS - TRIMINGHAM & BUCKINGHAM	CHILD DEVELOPMENT PROGRAMS	12	93.53
P17-02244	OFFICE DEPOT	AWARE TRAINING SNACKS	INTEGRATED COMMUNITY SERVICES	01	340.55
P17-02245	HOUGHTON MIFFLIN HARCOURT	WJ-IV KITS	SPECIAL EDUCATION DEPARTMENT	01	2,962.26
P17-02246	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	DAS-II FORMS	SPECIAL EDUCATION DEPARTMENT	01	2,737.06
P17-02247	TRIMARK ECONOMY RESTAURANT FIX TURES	2-DOOR FREEZER FOR CAP COLLEGIATE	NUTRITION SERVICES DEPARTMENT	13	4,082.86
P17-02248	BARNES & NOBLE BOOKSELLERS	RESOURCE READING BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,080.69
P17-02249	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR ELA CLASS	ROSA PARKS MIDDLE SCHOOL	01	1,014.81
P17-02250	DUNELP BURBANK HIGH	UNIFORMS	DUNELP BURBANK HIGH K6 re f 1 1 1 sc 36 -379 s.5 12.1RCOURT		

Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02260	SUPPLY WORKS	MASTER LOCKS FOR SECURITY	SECURITY SERVICES	01	517.55
P17-02261	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,204.95
P17-02262	BSN SPORTS	WRESTLING MATS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,042.04
P17-02263	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EHS HV INSTL MATERIALS - SHERRI LY	CHILD DEVELOPMENT PROGRAMS	12	162.47
P17-02264	OFFICE DEPOT	FILE CABINET FOR NEW CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	282.08
P17-02265	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE SPARKS PROGRAM	ROSA PARKS MIDDLE SCHOOL	01	865.84
P17-02266	TROPHY CENTER	RETIREMENT PLAQUES	FACILITIES MAINTENANCE	01	55.35
P17-02267	AG LINK INC	5630 STRAWBERRIES 12/09/16	NUTRITION SERVICES DEPARTMENT	13	3,997.50
P17-02268	CURTIS MILLER dba MILLER'S CIT RUS GROVE	5626 FRESH MANDARINS 12/05/16	NUTRITION SERVICES DEPARTMENT	13	4,375.00
P17-02269	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	Deposit for Sly Park 03/27/17	WASHINGTON ELEMENTARY SCHOOL	01	720.00
P17-02270	ONE STOP TRUCK SHOP	BRAKE CONTROL INSTALLATION PL 105 & 115	FACILITIES MAINTENANCE	01	328.18
P17-02271	AFFORDABLE TRENCHLESS & PIPE LINING	PLUMBING SERVICES - WILLIAM LAND ES	FACILITIES MAINTENANCE	01	4,822.22
P17-02272	LAMAR COMPANIES	ADVERTISING MURAL ON BUSES/LAMAR/HPHS	ACADEMIC ACHIEVEMENT	01	6,037.00
P17-02273	DOWNTOWN FORD	MAINTENANCE VEHICLES	FACILITIES SUPPORT SERVICES	01	23,782.23
P17-02274	DOWNTOWN FORD	MAINTENANCE VEHICLES	FACILITIES SUPPORT SERVICES	01	46,160.47
P17-02275	JOHN DEERE	MAINTENANCE EQUIPMENT	FACILITIES SUPPORT SERVICES	01	12,957.61
P17-02276	TURF STAR	LABOR/GROUNDS MOWER	FACILITIES SUPPORT SERVICES	01	97,264.55
P17-02277	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	PLUMBING EQUIPMENT	FACILITIES SUPPORT SERVICES	01	11,519.76
P17-02278	RIVERVIEW INTERNATIONAL TRUCKS LLC	LABOR/GROUNDS DRY VAN	FACILITIES SUPPORT SERVICES	01	82,226.26
P17-02279	SCHOOL HEALTH CORPORATION CUST #4523	NURSING SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	126.60
P17-02280	U S BANK/SCUSD	OAK RIDGE ATTEND INCENTIVE39.25 -38.95 re S BT 1 0 0 1 385.4 -34.2 Tm 0 0-11.R LmNn FMPAMUNI OFFICES			

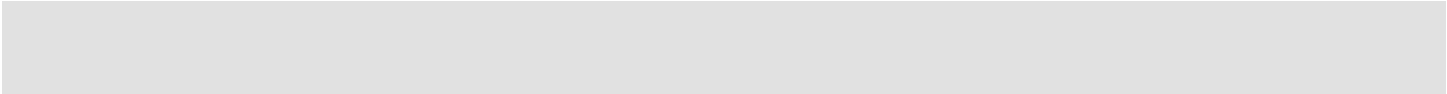
Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02283	OFFICE DEPOT	AWARE TRAINING SNACKS	INTEGRATED COMMUNITY SERVICES	01	34.38
P17-02284	U S BANK/SCUSD	OAK RIDGE ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	24.75
P17-02285	FARMINGTON FRESH	5628 FRESH APPLE SLICES 12/09/16	NUTRITION SERVICES DEPARTMENT	13	16,120.00
P17-02286	WORLD OF GOOD TASTES INC LA BO U ACCT #	12/13/16 SERNA CONFERENCE	SPECIAL EDUCATION DEPARTMENT	01	1,650.00
P17-02287	DICK BLICK CUSTOMER #12751501	DICK BLICK	GEO WASHINGTON CARVER	09	1,064.34
P17-02288	THOMAS JONES	WAWF - NAVAL ACADEMY ANNAPOLIS	LUTHER BURBANK HIGH SCHOOL	01	1,040.17
P17-02289	RAMON CAMPOS	REIMBURSEMENT - RAMON CAMPOS	NEW JOSEPH BONNHEIM	09	29.50
P17-02290	AP EXAMINATIONS	AP EXAM COLLEGE BOARD CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	170.00
P17-02291	THOMAS JONES	WAWF - REIMB ON AIR RIFLE PELLETS	LUTHER BURBANK HIGH SCHOOL	01	2,838.00
P17-02292	KIT CARSON STUDENT	ACTIV BO25 12.15 TdnRU11Pl.25	LUTHER BURBANK HIGH SCHOOL	01	1,040.17



Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02306	FRANKLIN COVEY CLIENT SALES IN C.	FRANKLIN COVEY LEADER IN ME MATS: EMPIRE	SCHOOL CLIMATE	01	71.88
P17-02307	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS ADVANCED TRAINING	EDWARD KEMBLE ELEMENTARY	01	1,200.00
P17-02308	LESLIE INGRAM	V.I. STUDENT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	546.24
P17-02309	DEPARTMENT OF GENERAL SERVICES	0024-401 BGREEN MCCOY OH BLDG ROOFING	FACILITIES SUPPORT SERVICES	21	5,003.61
P17-02310	AJ'S LANDSCAPE CONSTRUCTION	0535-409 NEW TECHNOLOGY SKATE PARK	FACILITIES SUPPORT SERVICES	01	11,247.50
P17-02311	Spohn Ranch, Inc.	0535-409 NEW TECHNOLOGY SKATE PARK	FACILITIES SUPPORT SERVICES	21	26,372.50
P17-02312	NATIONAL STUDENT CLEARINGHOUSE	RENEWAL FEE FOR STUDENT TRACKER HIGH SCHOOLS	RESEARCH & EVALUATION SERVICES	01	22,552.50
P17-02313	PHOKUS RESEARCH GROUPNT				3,825.00



Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02328	U S BANK/SCUSD	SAND ITEMS - PRINCIPAL REQUEST	PARKWAY ELEMENTARY SCHOOL	01	58.71
P17-02329	U S BANK/SCUSD	Hand hel Stop sign	MARK TWAIN ELEMENTARY SCHOOL	01	305.64
P17-02330	U S BANK/SCUSD	Mentor Lunch Supplies from Amazon.com	THE MET	09	83.09
P17-02331	U S BANK/SCUSD	PARENT EDUCATION_EDWARD KELLEY	A.WARREN McCLASKEY ADULT	11	64.94
P17-02332	U S BANK/SCUSD	TONER FOR PRINTERS	SUTTER MIDDLE SCHOOL	01	248.36
P17-02333	U S BANK/SCUSD	HP 728 INK,PLOTTER HP T730 (300ML); MILLENDEZ@NTHS	CAREER & TECHNICAL PREPARATION	01	177.67
P17-02334	U S BANK/SCUSD	SAFETY / TRAFFIC / EVENT CONES	WILLIAM LAND ELEMENTARY	01	105.91
P17-02336	U S BANK/SCUSD	AWARE OFFICE ITEM	INTEGRATED COMMUNITY SERVICES	01	75.90
P17-02337	U S BANK/SCUSD	iMAC ACCESSORIES FOR PARENT ENGAGEMENT	FAMILY/COMMUNITY ENGAGEMENT	01	25.96
P17-02338	U S BANK/SCUSD	NOTEBOOK BATTERY	LUTHER BURBANK HIGH SCHOOL	01	345.52
P17-02339	U S BANK/SCUSD	STACK-N-GROW LIGH SYSTEM FOR GREEN ACADEMY CLASS	ROSEMONT HIGH SCHOOL	01	255.19
P17-02340	U S BANK/SCUSD	HUANG@ NEW TECH- MOKO IPAD MINI CASES PROTECTIONS	CAREER & TECHNICAL PREPARATION	01	380.18
P17-02341	U S BANK/SCUSD	CALIFORNIA FLAG FOR PARKWAY	PARKWAY ELEMENTARY SCHOOL	01	44.38
P17-02342	OFFICE DEPOT	APPLE BAG, PERMANENT MARKERS	CHILD DEVELOPMENT PROGRAMS	12	41.99
P17-02343	OFFICE DEPOT	HP TONER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	347.82
P17-02344	ORIENTAL TRADING CO INC	STUDENT OF THE MONTH PRIZES	OAK RIDGE ELEMENTARY SCHOOL	01	1,031.01
P17-02345	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSC.-READY COMMON CORE INSTRUCTION	PACIFIC ELEMENTARY SCHOOL	01	870.93
P17-02346	OFFICE DEPOT	VALERIE WILLOVER (SOCIAL WORKER) ADAPTER/SPEAKERS	CHILD DEVELOPMENT PROGRAMS	12	73.85
P17-02347	OFFICE DEPOT	CD Box for kindergarten class	JOHN H. STILL - K-8	01	56.92
P17-02348	RISO PRODUCTS OF SACRAMENTO	RISO INK FOR CLASSROOM MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	2,061.50
P17-02349	MLK365	The Dream Pledge sm exhibitor non-profit booth fee	HEALTH PROFESSIONS HIGH SCHOOL	01	250.00
P17-02350	MAKERBOT INDUSTRIES LLC	FLEXIBLE FILAMENT FOR 3D PRINTER CADD PROGRAM	CAREER & TECHNICAL PREPARATION	01	160.55
P17-02351	DEPARTMENT OF GENERAL SERVICES	0108-412-0193 ETHEL I BAKER AC PAVING	FACILITIES SUPPORT SERVICES	01	427.07

*** 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.

Page 19 of 23

Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02352	U S BANK/SCUSD	ACCESSORIES FOR iMAC (PARENT ENGAGEMENT)	FAMILY/COMMUNITY ENGAGEMENT	01	118.21
P17-02353	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	663.00
P17-02354	ILEARN INC	iLEARN RENEWAL OF iPASS MATH PROGRAM	SAM BRANNAN MIDDLE SCHOOL	01	2,250.00
P17-02355	B & H PHOTO	INK/PAPER FORMAT PRINTER- COMP.GRAPHICS PRG.-SNTHS	CAREER & TECHNICAL PREPARATION	01	15,019.35
P17-02356	FISHER SCIENTIFIC CO INC	SCIENCE INSTRUCTION MATERIALS	CAPITAL CITY SCHOOL	01	425.70
P17-02357	B & H PHOTO	CAMERA, CAMCORDER, RECORDER, LE NS-COMP. GRAPHICS PRG	CAREER & TECHNICAL PREPARATION	01	12,707.53
P17-02358	RENAISSANCE LEARNING, INC	ACCELERATED READING PROGRAM GRADES 2-6 BILINGUAL	PETER BURNETT ELEMENTARY	01	3,575.00
P17-02359	LAKESHORE LEARNING CORP ATTENTION: JON BELL	classroom supplies - Hippo MD	JOHN H. STILL - K-8	01	542.96
P17-02360	U S BANK/SCUSD	OMBUDS PHONE HEADSETS	DEPUTY SUPERINTENDENT	01	679.16
P17-02361	APPLE INC	iPAD Mini/Air (Alain Contreras)	FACILITIES SUPPORT SERVICES	01	4,189.38
TB17-00029	MCGRAW HILL COMPANIES	Teacher Materials 6th Grade	CURRICULUM & PROF DEVELOP	01	2,762.57
Total Number of POs			455	Total	<u><u>5,851,298.76</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	322	2,942,510.98
09	Charter School	20	31,540.33
11	Adult Education	5	3,639.81
12	Child Development	15	2,594.70
13	Cafeteria	76	921,996.89
21	Building Fund	9	961,171.11
25	Developer Fees	6	12,244.94
49	Capital Proj for Blended Compo	3	975,600.00
		Total	<u><u>5,851,298.76</u></u>

*** 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.

Page 20 of 23

Includes Purchase Orders dated 11/15/2016 - 12/14/2016 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B17-00057	1,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B17-00058	750.00	01-4331	General Fund/Transportation Repair Parts	750.00-
B17-00063	1,000.00	01-4331	General Fund/Transportation Repair Parts	500.00-
B17-00066	500.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00120	22,000.00	11-4310	Adult Education/Instructional Materials/Suppli	5,000.00
B17-00130	110,000.00	01-5800	General Fund/Other Contractual Expenses	50,000.00
B17-00143	2,450.00	01-4330	General Fund/Transportation Supplies	550.00-
B17-00146	.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00172	4,600.00	01-5560	General Fund/Laundry and Dry Cleaning	400.00-
B17-00174	9,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B17-00206	6,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,016.98-
B17-00211	5,500.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
B17-00221	1,250.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
B17-00232	8,300.00	01-4320	General Fund/Non-Instructional Materials/Su	3,300.00
B17-00254	15,250.00	01-4332	General Fund/Oil	4,750.00-
B17-00255	4,500.00	01-4331	General Fund/Transportation Repair Parts	500.00-
B17-00258	9,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B17-00281	6,079.89	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	5,000.00
B17-00301	2,100.00	01-4320	General Fund/Non-Instructional Materials/Su	600.00
B17-00306	3,400.00	01-4320	General Fund/Non-Instructional Materials/Su	600.00-
B17-00361	1,000.00	01-5800	General Fund/Other Contractual Expenses	1,000.00-
B17-00440	10,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
B17-00444	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,342.49
B17-00453	7,000.00	01-4331	General Fund/Transportation Repair Parts	500.00-
B17-00454	500.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00464	2,757.29	01-4331	General Fund/Transportation Repair Parts	1,740.56
B17-00466	1,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B17-00469	250.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00471	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B17-00473	50.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	250.00-
B17-00475	2,000.00	01-5800	General Fund/Other Contractual Expenses	500.00-
B17-00496	13,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	5,000.00
B17-00515	15,500.00	01-4331	General Fund/Transportation Repair Parts	2,000.00-
B17-00519	37,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
B17-00521	8,950.00	01-4334	General Fund/Gasoline	1,050.00-
B17-00522	5,485.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	4,515.00-
B17-00524	4,150.00	01-5800	General Fund/Other Contractual Expenses	850.00-
B17-00525	1,000.00	01-4331	General Fund/Transportation Repair Parts	4,000.00-
B17-00555	2,500.00	01-5800	General Fund/Other Contractual Expenses	1,500.00

*** 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.

Page 21 of 23

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
--------------	--------	-------------	--------

SA17-00299	Grace Bogitini	9/1/16 - 6/30/17: Provide youth leadership development, tutoring, college exposure and family engagement through Bloom Leaders Program at John F. Kennedy & Luther Burbank High Schools.	\$12,992 21st Century Community Ct Learning & ASES Fu
SA17-00300	Studio T Urban Dance Academy	9/1/16 - 6/30/17: Provide dance arts enrichment programs at H.W. Harkness, PS7, Sam Brannan, Hiram Johnson & Health Professions Schools, as well as Marina Vista Community Based Programs.	\$41,025 21st Century Community Ct Learning & ASES Fu
SA17-00301	Sacramento Theatre Co.	9/1/16 - 6/30/17: Provide comprehensive a progressive arts education that engages students at William Land, Albert Einstein, California, Sol Aureus and Rosemont Schools.	\$39,400 21st Century Community Ct Learning & ASES Fu
SA17-00302	Innovation Bridge	9/1/16 - 6/30/17: Provide technical assistance in development, training, implementation and reporting of the Tobacco Use Prevention Education (TUPE) grant.	\$43,000 TUPE Funds
SA17-00307	RoccSolid Advisement	9/1/16 - 6/30/17: Provide services for at-risk & underserved students to develop leadership skills and strategies at Hiram Johnson, John F.	