



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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board for the Period of February 15, 2016 through March 14, 2016

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Engagement; College and Career Ready Students

Documents Attached:

1. Purchase Order Board for the Period of February 15, 2016 through March 14, 2016

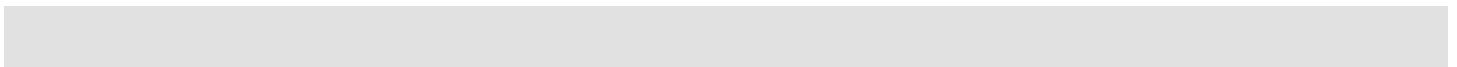
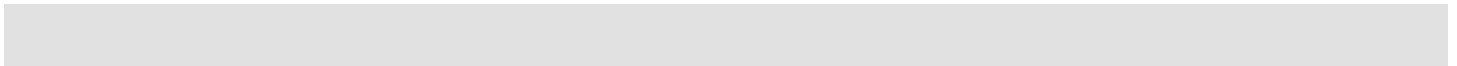
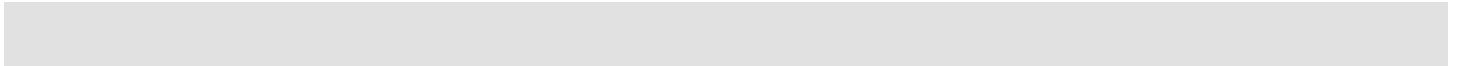
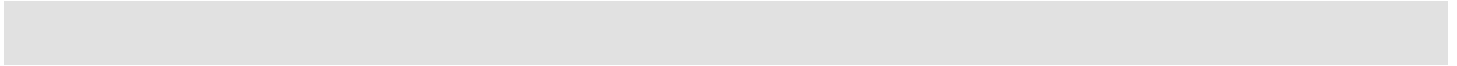
Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00759	STRONG AND ASSOCIATES INC	SCHOOL NEWSPAPER/SINISTRO	CALIFORNIA MIDDLE SCHOOL	01	1,950.00
B16-00760	HOME DEPOT CREDIT SERVICES	Home Depot for Garden Project	NEW JOSEPH BONNHEIM	09	2,000.00
B16-00761	ALPHA CARD SYSTEMS LLC	ID PRINTER SUPPLIES & REPAIRS		11	

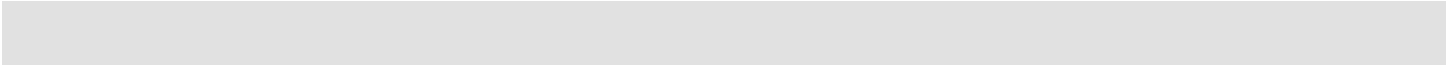
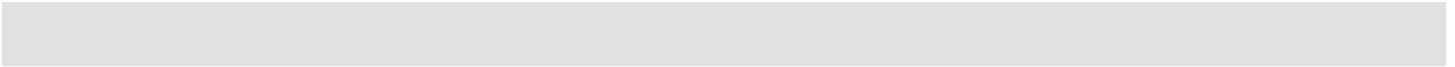
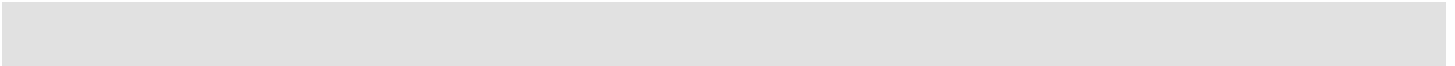
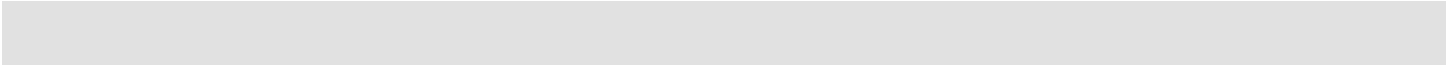


Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00782	GALLS LLC DBA BLUMENTHAL UNIFO RM	BLANKET FOR SECURITY UNIFORMS, ETC.	SECURITY SERVICES	01	1,000.00
CHB16-00374	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	6,000.00
CHB16-00375	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	COMMUNICATIONS OFFICE	01	350.00
CHB16-00376	SCUSD/PAPER	PAPER USAGE	COMMUNICATIONS OFFICE	01	300.00
CHB16-00377	U S BANK/SCUSD	BLANKET ORDER FOR OFFICE DEPOT	CALIFORNIA MIDDLE SCHOOL	01	2,000.00
CHB16-00378	RAY MORGAN COMPANY	SERNA: COPIER USAGE	FACILITIES SUPPORT SERVICES	01	225.00
CHB16-00379	RAY MORGAN/SCUSD	COPIER/SERNA USAGE	BUSINESS SERVICES	01	1,600.00
CHB16-00380	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	700.00
CHB16-00381	RAY MORGAN/SCUSD	Serna Copier usage	MULTILINGUAL EDUCATION DEPT.	01	1,200.00
CHB16-00382	SCUSD/PAPER	SERNA PAPER USAGE	DEPUTY SUPERINTENDENT	01	500.00
CHB16-00383	SCUSD/PAPER	PAPER USAGE 2015-2016	RESEARCH & EVALUATION SERVICES	01	500.00
CHB16-00384	SCUSD/PAPER	BLANKET ORDER-PAPER USAGE FOR SHARED PRINTER	BUSINESS SERVICES	01	200.00
CHB16-00385	OFFICE DEPOT ACCT. #89574939	ASP - OFFICE DEPOT	NEW JOSEPH BONNHEIM	09	1,000.00
CHB16-00386	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES FOR SES TUTORING PROGRAM	CONSOLIDATED PROGRAMS	01	2,000.00
CS16-00462	ACTION SUPPORTIVE CARE SERVICE	15-16 ACTION CONTRACT	HEALTH SERVICES	01	100,000.00
CS16-00502	SCHOOL SERVICES OF CALIFORNIA	SSC LEGISLATIVE ADVOCACY 1/1/16-12/31/16	BUSINESS SERVICES	01	25,000.00
CS16-00503	HANCOCK PARK & DELONG INC	HPD SERVICES FOR ERP #101 AND 102	FACILITIES SUPPORT SERVICES	21	5,956.29
CS16-00504	CONSTANCE AGEE DBA AGEE FASHIO N INSTITUTE	Agee Fashion Institute After School Program Fees	THE MET	09	2,413.00
CS16-00505	PREMIER MANAGEMENT GROUP, INC	0431-410-0251 FERN BACON ROOFING 2015-16	FACILITIES SUPPORT SERVICES	01	29,459.75
CS16-00506	PREMIER MANAGEMENT GROUP, INC	0495-413-0250 WILL C WOODS ROOFING 2015-2016	FACILITIES SUPPORT SERVICES	01	16,914.03
CS16-00507	KATHLEEN JUAREZ	KATHLEEN JUAREZ-ST PATRICK NPS TITLE IPANY			

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

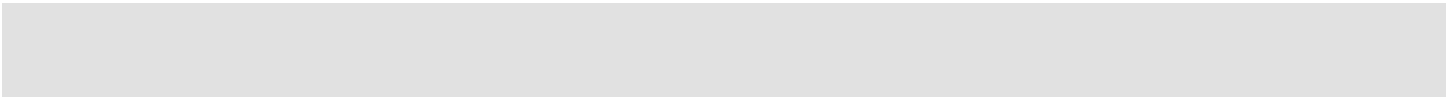
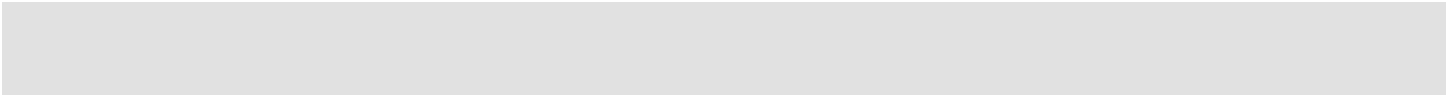
PO Number	Vendor Name	Description	Account Amount
--------------	-------------	-------------	-------------------



--

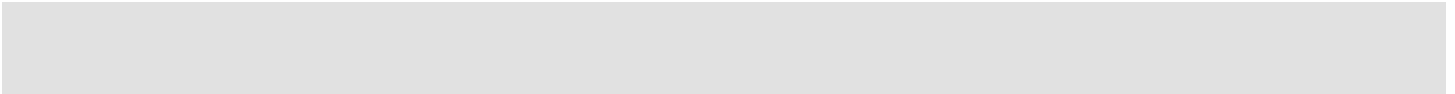
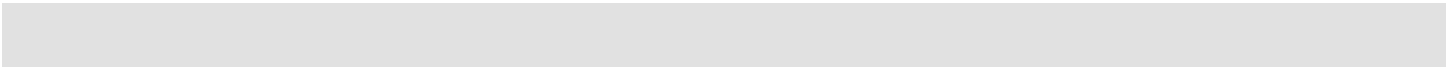
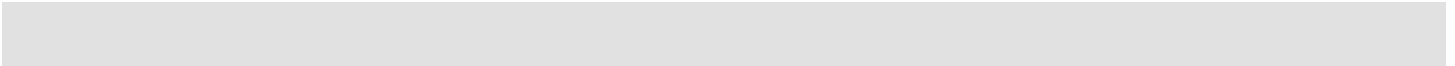
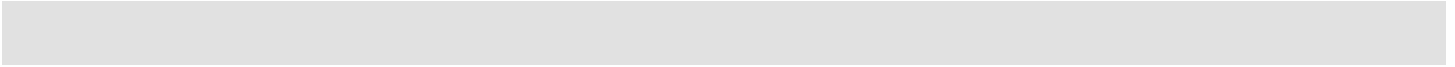
Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00536	B&B LOCATING, INC.	419 LDV CLASS SIZE REDUCTION	FACILITIES SUPPORT SERVICES	21	2,500.00
CS16-00537	WARREN CONSULTING ENG INC	0229-410-0204 MARK HOPKINS PLAYFIELDS	FACILITIES SUPPORT SERVICES	01	1,500.00
CS16-00538	HMC ARCHITECTS	0108-413-0209 ETHEL BAKER WINDOW WALLS SYSTEM	FACILITIES SUPPORT SERVICES	01	90,764.00
CS16-00539	HMC ARCHITECTS	0269-411-0237 PACIFIC AC PAVING REPLACEMENT	FACILITIES SUPPORT SERVICES	01	118,621.00
CS16-00540	HMC ARCHITECTS	0265-411-0194 OAKRDGE WNDW SYSTEM	FACILITIES SUPPORT SERVICES	01	113,744.00
CS16-00541	CITY OF SACRAMENTO START	BEFORE/AFTER SCHOOL PROGRAM-ases, 21st CENT	YOUTH DEVELOPMENT	01	2,357,258.13
CS16-00542	HMR ARCHITECTS INC	0040-410-0232 CLAYTON B WIRE WLLS/CEILNG/WNDOW	FACILITIES SUPPORT SERVICES	01	10,046.55
CS16-00543	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE CLASSES	WILLIAM LAND ELEMENTARY	01	19,650.00
CS16-00544	PARENT/TEACHER HOME VISIT PROJ ATTN LISA LEVASSEUR				



Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00558					



--

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00581	PREMIER MANAGEMENT GROUP, INC	0183-412-0208 J. BONNHEIM SITE CONCRETE 2015-16	FACILITIES SUPPORT SERVICES	01	1,727.24
CS16-00582	PREMIER MANAGEMENT GROUP, INC	0024-412-0245 BOWLING GREEN RSTRM FLRING 2016	FACILITIES SUPPORT SERVICES	01	3,119.29
CS16-00583	HMR ARCHITECTS INC	703-0146 ISADOR COHEN DAYLIGHTING	FACILITIES SUPPORT SERVICES	25	840.00
CS16-00584	!!! APPLE IPAD TUTORING !!!	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	129,175.68
CS16-00585	!!A1A TUTORIA TABLET COMPUTER	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	46,457.92
CS16-00586	1 TO 1 STUDY BUDDY TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	53,256.64
CS16-00587	A+ EDUCATIONAL CENTERS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	28,328.00
CS16-00588	A BETTER TOMORROW EDUCATION	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	31,727.36
CS16-00589	A TREE OF KNOWLEDGE EDUCATIONA L SVCS INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	12,464.32
CS16-00590	CLUB Z! TUTORING SERVICES	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	104,247.04
CS16-00591	DATAMATICS INC DBA ACHIEVE HIG HPOINTS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	16,996.80
CS16-00592	DOCTRINA TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	226,624.00
CS16-00593	ELEVATE LEARNING LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	159,769.92
CS16-00594	EXPECT SUCCESS TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	3,399.36
CS16-00595	KEEP HOPE ALIVE PROJECT	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	1,133.12
CS16-00596	ROBERTS FAMILY DEVELOPMENT CTR	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	33,993.60
CS16-00597	STUDENTNEST.COM	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	52,123.52
CS16-00598	SULLIVAN LEARNING SN LEARNING	S15 Td (01) Tj -128AA2LEARNij 60 0 Td BPMEN.8ICES			33,993.60
T.COM	SUPPLEMENTAL EDUCATIO18L S9RVICES				33,993.60
T.COM	SUPPLEMENTAL EDUCATIONA5,6ers 0ES		CONSOLIVARAM-005SONSOLIDATED PS		52,2 -
CS16-00598	SULLIVAN LEARNING SN LEARNING	S15 Td (01) Tj -128AA2LEARNijEDUCATIONA9,0SER9CES			52FOUN
CS16-00588	A BETTER TOMORROW EDUCATION	SUPPLEMENTAL EDUCATIONAL 5,380.16		01	
					33,993.60

ng ET 42.75 -50.55 have been issued in accordance with the District Tj ET 42.ing policy and Tj -492 -23.9 Td authoriz24.5 of the 25.45 of-Trustees.

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00605	! # 1TOUCH-SCREEN TABLET COMP UTER TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	40,792.32
CS16-00606	IPAD TUTORING, LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	100,847.68
CS16-00607	BIBBY FINANCIAL SERV INC WEST EAST COMMUNITY ACCESS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	18,129.92
CS16-00608	ACADEMIC TUTORING SERVICE SYNT ELESYS INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	16,996.80
CS16-00609	123 MATH & READING INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	75,919.04
CS16-00610	1 ONLINE TUTORING LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	86,117.12
CS16-00611	CTOA SERVICES INC DBA ! MATHW IZ	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	37,392.96
CS16-00612	SYNTELESYS EDUCATIONAL SERVICE DBA ACADEMIA DE SERVICIO	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	14,730.56
CS16-00613	ATS PROJECT SUCCESS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	2,266.24
CS16-00614	DATAMATICS INC DBA ACHIEVE HIG HPOINTS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	16,996.80
CS16-00615	EDUPLUS LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	26,061.76
CS16-00616	JUMP INTO READING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	11,331.20
CS16-00617	LEADING EDGE LEARNING CENTER	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	9,064.96
CS16-00618	D & D HURN SOLUTIONS, LLC DBA MIRACLE MATH COACHING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	16,996.80
CS16-00619	THE LEARNING CURVE	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	



Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02687	NWN CORPORATION	PROJECTOR FOR PRESENTATIONS AND TRAINING	RESEARCH & EVALUATION SERVICES	01	623.12
P16-02878	PERMA-BOUND INC	2016 LIBRARY/ENG	BG CHACON ACADEMY	09	1,300.08
P16-02893	GRAINGER INC ACCOUNT #80927635 5	FACILITY MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	53.93
P16-02894	ZAJIC APPLIANCE SERVICE, INC	WASHER & DRYER FOR HIRAM JOHNSON & ELDER CREEK	CHILD DEVELOPMENT PROGRAMS	12	1,829.66
P16-02895	NORTHSTAR AV	83+ PROJECTOR BULBS	JOHN F. KENNEDY HIGH SCHOOL	01	221.34
P16-02896	RISO PRODUCTS OF SACRAMENTO	RISO COPIER CONTRACT	PARKWAY ELEMENTARY SCHOOL	01	425.00
P16-02897	CURRICULUM ASSOCIATES LLC	i-Ready for State and Federal Programs-SES SCUSD	CONSOLIDATED PROGRAMS	01	5,700.00
P16-02898	RISO PRODUCTS OF SACRAMENTO	MAINT AGREEMENT RISO	EARL WARREN ELEMENTARY SCHOOL	01	244.00
P16-02899	OFFICE DEPOT ACCT. #89574939	HP ENVY 5660 WIRELESS ALL-IN-ONE PRINTER	FERN BACON MIDDLE SCHOOL	01	108.49
P16-02900	EDUCATION WEEK	EDUCATION WEEK FOR EQUITY DEPT.	EQUITY, ACCESS & EXCELLENCE	01	79.00
P16-02901	EDUCATION WEEK	EDUCATION WEEK FOR PBIS/SEL DEPT.	SCHOOL CLIMATE	01	79.00
P16-02902	U S BANK/SCUSD	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	246.84
P16-02903	U S BANK/SCUSD	ADAPTERS & CABLES FOR CLSRMS	EARL WARREN ELEMENTARY SCHOOL	01	454.07
P16-02904	U S BANK/SCUSD	CHESS CLUB	WILLIAM LAND ELEMENTARY	01	63.98
P16-02905	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SUTTER MIDDLE SCHOOL	01	954.80
P16-02906	SYSCO FOOD SVCS OF SACRAMENTO	5139 CRACKERS/SAUCE 3/4/16	NUTRITION SERVICES DEPARTMENT	13	19,777.97
P16-02907	PACIFIC CHEESE CO INC	5132 SHREDDED CHEESE 3/7/16	NUTRITION SERVICES DEPARTMENT	13	11,775.00
P16-02908	RENAISSANCE LEARNING, INC	ACCELERATED READER	TAHOE ELEMENTARY SCHOOL	01	6,121.72
P16-02909	SPORT SUPPLY GROUP, INC.	NOUCHI PE EQUIPMENT	JAMES W MARSHALL ELEMENTARY	01	373.46
P16-02910	LAKESHORE LEARNING CORP ATTENTION: JON BELL	IRINA CLASS SUPPLIES FOR BILINGUAL STUDENTS	JAMES W MARSHALL ELEMENTARY	01	22.43
P16-02911	REALLY GOOD STUFF	IRINA BILINGUAL CLASS SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	239.39
P16-02912	Bake Crafters Food Company	5128 TRKY CHSE CROISSANTS 3/7/16	NUTRITION SERVICES DEPARTMENT	13	12,916.00
P16-02913	NASCO	NASCO YOUNG SCIENCE PROJECTS	JAMES W MARSHALL ELEMENTARY	01	61.85
P16-02914	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	NEW JOSEPH BONNHEIM	09	477.40

*** 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 8 of 32

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02915	Apple Inc Apple Financial Services	MACPRO FOR GREGORY COLLINS & PAKOU WOO	INFORMATION SERVICES	01	5,600.69
P16-02916	TOLEDO PHYSICAL ED SUPPLY INC	PE SUPPLIES 2015 16	AMERICAN LEGION HIGH SCHOOL	01	1,001.26
P16-02917	SCHOLASTIC INC SCHOLASTIC MAGAZINES	CLASSROOM MATERIALS/SCHOLASTIC MAGAZINES	ROSA PARKS MIDDLE SCHOOL	01	562.11
P16-02918	ORIENTAL TRADING CO INC	SUPPLEMENTAL STUDENT MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	122.12
P16-02919	OFFICE DEPOT ACCT. #89574939	CHAIR-REGISTRAR	CAPITAL CITY SCHOOL	01	433.99
P16-02920	OFFICE DEPOT ACCT. #89574939	SUPPLIES FOR THE ART TEACHER (CLASSROOM)	JOHN F. KENNEDY HIGH SCHOOL	01	133.38
P16-02921	BARNES & NOBLE BOOKSTORE	5TH GRADE NOVELS	NEW JOSEPH BONNHEIM	09	173.33
P16-02922	BARNES & NOBLE BOOKSTORE	BARNES AND NOBLE BOOKSTORE	SUTTERVILLE ELEMENTARY SCHOOL	01	41.40
P16-02923	RISO PRODUCTS OF SACRAMENTO	RISO MAINT. AGREEMENT 2015-16	NEW JOSEPH BONNHEIM	09	253.00
P16-02924	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	JAMES W MARSHALL ELEMENTARY	01	950.40
P16-02925	CITY OF SACRAMENTO REVENUE DIVISION	FIRE INSPECTION @ JOHN D SLOAT	CHILD DEVELOPMENT PROGRAMS	12	240.00
P16-02926	CITY OF SACRAMENTO REVENUE DIVISION	MARTIN LUTHER KING - SIDEWALK, DRIVEWAY REPAIRS	FACILITIES MAINTENANCE	01	984.58
P16-02927	SCUSD/PETTY CASH CAL CARD	CAL-CARD - OCTOBER ALIYA	FOSTER YOUTH SERVICES PROGRAM	01	475.25
P16-02928	SCUSD/PETTY CASH CAL CARD	AUGUST CAL CARD, ALIYA	FOSTER YOUTH SERVICES PROGRAM	01	100.00
P16-02929	PCMG PC MALL GOV	PCM-G	GEO WASHINGTON CARVER	09	1,399.62
P16-02930	CENTRAL VALLEY OFFICE SUPPLY	CARTRIDGES -DIGITAL IMAGING/MEDIA CLASSES-COLLINS	CAREER & TECHNICAL PREPARATION	01	928.33
P16-02931	SUPPLY WORKS	GLOVES FOR LAB	SPECIAL EDUCATION DEPARTMENT	01	473.92
P16-02932	THE SHADE CARE COMPANY	TREE SERVICE/SACRAMENTO CHARTER HS	FACILITIES MAINTENANCE	01	7,280.00
P16-02933	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	1,181.57
P16-02934	THE SHADE CARE COMPANY	0715-0653 HJHS CHILD DEVELOP PLYGRND/PLAY EQUIP	FACILITIES SUPPORT SERVICES	12	980.00
P16-02935	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	103.08
P16-02936	MARILYN FRIEND BRANDON DBA MARILYN FRIEND INC	CLASSROOM PARTNERSHIP MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	397.05
P16-02937	BSN SPORTS	SOFTBALL UNIFORMS QUOTE # 104708	ROSEMONT HIGH SCHOOL	01	1,642.20

*** 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 9 of 32

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02938	COMTECH COMMUNICATIONS INC	REPLACE BATERIES FOR TWO-WAY RADIOS	ABRAHAM LINCOLN ELEMENTARY	01	722.61
P16-02939	LINCOLN AQUATICS	POOL PUMP - HVAC SHOP (FOR LUTHER BURBANK HS)	FACILITIES MAINTENANCE	01	4,902.48
P16-02940	AIR FILTER SUPPLY	REZNOR UNIT FOR HVAC (FOR WILL C. WOOD MS KITCHEN)	FACILITIES MAINTENANCE	01	1,071.08
P16-02941	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	SOCCER LEAGUE (GIRLS)	ENGINEERING AND SCIENCES HS	01	850.00
P16-02942	P & R PAPER SUPPLY COMPANY	5127 SOUP LIDS/CONTAINERS 2/16/16	NUTRITION SERVICES DEPARTMENT	13	2,957.71
P16-02943	CITY OF SACRAMENTO REVENUE DIVISION	City of Sacramento/ Fire Alarm	PURCHASING SERVICES	01	204.00
P16-02944	U S BANK/SCUSD	BUTLER CLASSROOM PRINTER	JAMES W MARSHALL ELEMENTARY	01	100.63
P16-02945	Apple Inc Apple Financial Services	DONGLES FOR CLASSROOM MACS	ROSEMONT HIGH SCHOOL	01	156.60
P16-02946	Apple Inc Apple Financial Services	APPLE TVS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	529.20
P16-02947	B & H PHOTO	CANON EOS DIG REBEL T5 CAMERA - JOHN HULL	CAREER & TECHNICAL PREPARATION	01	3,272.73
P16-02948	B & H PHOTO	GREEN SCREEN FOR SCIENCE CONCEPTS	SUTTER MIDDLE SCHOOL	01	124.72
P16-02949	Apple Inc Apple Financial Services	APPLE AIRPORT EXTREME	NEW JOSEPH BONNHEIM	09	647.75
P16-02950	ADI	CIRCUIT HEAT DETECTORS FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	6,745.99
P16-02951	CDW-G C/O PAT HEIN	DOCUMENT CAMERA FOR CLASSROOM	ROSEMONT HIGH SCHOOL	01	487.17
P16-02952	OFFICE DEPOT ACCT. #89574939	ROLLING BRIEFCASE - CANDICE INGLE, HS HV	CHILD DEVELOPMENT PROGRAMS	12	122.05
P16-02953	PHONAK HEARING SYSTEMS	CLASSROOM HEARING SYSTEM	SP ED - TECHNOLOGIST	01	1,152.39
P16-02954	OFFICE DEPOT ACCT. #89574939	PBIS INCENTIVE	EARL WARREN ELEMENTARY SCHOOL	01	253.89
P16-02955	GOPHER SPORT	PE EQUIPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	198.95
P16-02956	OFFICE DEPOT ACCT. #89574939	OFFICE SUPPLIES - JILL SUTTER, RM 2	CHILD DEVELOPMENT PROGRAMS	12	210.87
P16-02957	TEACHERS DISCOVERY INC	BILINGUAL CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	283.69
P16-02958	LAKESHORE LEARNING CORP ATTENTION: JON BELL	QRIS FUNDS-CLASS SUPPLIES - HEATHER TILLER, RM B1	CHILD DEVELOPMENT PROGRAMS	12	430.26
P16-02959	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BLUE DIAMOND FUNDS - DORIS BROUGHTON, RM P	CHILD DEVELOPMENT PROGRAMS	12	42.82
P16-02960	DISCOUNT SCHOOL SUPPLY FILE #7 3847	QRIS FUNDS - PENCIL SHARPENCER - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	1,300.38

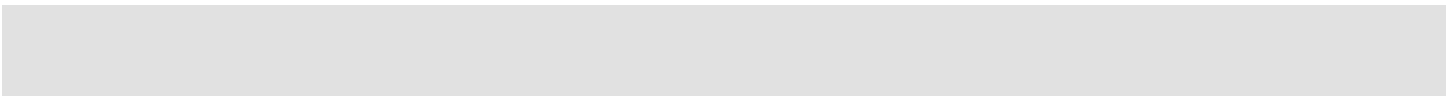
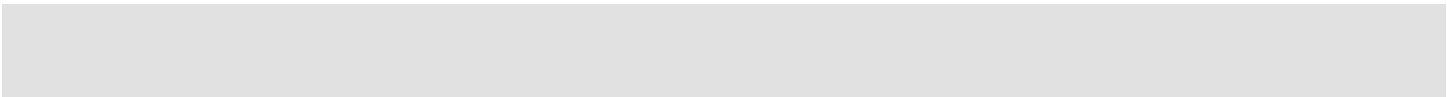
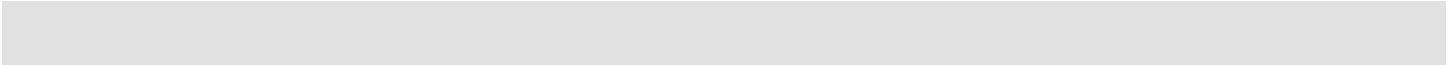
*** See the last page for criteria limiting the report detail.

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

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02961	PLAK SMACKER	QRIS FUNDS - TOOTHBRUSHES - DORIS REESE		12	



Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-02984	BUREAU OF LECTURES AND CONCERT	RAIN FOREST ANIMALS ASSEMBLY	BOWLING GREEN ELEMENTARY	09	695.00
P16-02985	BSN SPORTS	BASKETBALL EQUIPMENT NEEDED FOR P.E.	NEW TECH	09	436.79
P16-02986	SUSAN KOVALIK PMB 401	REIMBURSEMENT SUSAN KOVALIK	NEW JOSEPH BONNHEIM	09	1,077.23
P16-02987	PEARSON EDUCATION INC	PSYCH EVAL FORMS (BASC-2 TRC 6-11)	SPECIAL EDUCATION DEPARTMENT	01	367.41
P16-02989	OFFICE DEPOT ACCT. #89574939	PROJECTOR FOR AWARE TRAINING	INTEGRATED COMMUNITY SERVICES	01	839.84
P16-02990	SCHOLASTIC, INC. ORDER DESK	COVER READING ASSESSMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	527.75
P16-02991	LAKESHORE LEARNING CORP	DIONISIO TEACHER PLANNING/TEACHING UNITS	JAMES W MARSHALL ELEMENTARY	01	171.61
P16-02992	STATE BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIVISION	BOARD OF EQUALIZATION GENERATOR FEES 2015	RISK MANAGEMENT	01	43,607.00
P16-02993	SYSCO FOOD SVCS OF SACRAMENTO	5141 CANNED FRUIT 3/1/16	GENERATOR FEEAJG UNITS		

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03008	IVS COMPUTER TECHNOLOGIES	SMART BOARDS FOR MATH & SCIENCE INSTRUCTION	CAPITAL CITY SCHOOL	01	7,817.84
P16-03009	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTORS FOR CLASSROOMS	MATSUYAMA ELEMENTARY SCHOOL	01	7,958.49
P16-03010	TENNANT	PARTS/LABOR FOR POWER SWEEPER RIDER (M & O)	BUILDINGS & GROUNDS/OPERATIONS	01	1,700.50
P16-03011	MICHAEL KAST	EXHIBITOR BOOTH @ CSHA	SPECIAL EDUCATION DEPARTMENT	01	900.00
P16-03012	CDW-G C/O PAT HEIN	STUDENT PRINTER (INMAN)	SP ED - TECHNOLOGIST	01	150.40
P16-03013	LEARNING A-Z	RAZ KIDS SUBSCRIPTION	JOHN D SLOAT BASIC ELEMENTARY	01	3,463.20
P16-03014	ASCEND LEARNING HOLDINGS, LLC	National Healthcareer Ass., Invoice #INV0279423	HEALTH PROFESSIONS HIGH SCHOOL	01	501.73
P16-03015	OFFICE DEPOT ACCT. #89574939	QRIS FUNDS - CLASS SUPPLIES - DORIS	CHILD DEVELOPMENT PROGRAMS	12	10,443.51
P16-03016	TEACHING STRATEGIES, INC	QRIS FUNDS - PRSCH CURRICULUM - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	20,428.73
P16-03017	FRONT ROW EDUCATIONAL SERVICES ATTN MICHELE OAKES	QRIS FUNDS - KINDER PREP CURRICULUM - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	2,861.00
P16-03018	FRONT ROW EDUCATIONAL SERVICES ATTN MICHELE OAKES	FIRST 5 PARENT KINDER INFO	CHILD DEVELOPMENT PROGRAMS	12	691.00
P16-03019	REDLEAF PRESS	CCP FUNDS - HS/EHS HOME VISITORS, JANET LOVE, SW	CHILD DEVELOPMENT PROGRAMS	12	425.89
P16-03020	ALL WEST COACHLINES	HOSA CONFERENCE TRANSP/ALL WEST/HPHS/HJHS	ACADEMIC ACHIEVEMENT	01	7,000.00
P16-03021	A-1 EMBROIDERY	HMS LANYARDS-RECRUITMEN - HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	1,567.83
P16-03022	NASCO	NASCO PE EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	536.55
P16-03023	KUTA SOFTWARE	KUTA SOFTWARE-SUPPLEMENTAL MATH	FERN BACON MIDDLE SCHOOL	01	886.68
P16-03024	Apple Inc Apple Financial Services	LABTOP- JOHN HULL, MEDIA & RADIO PRODUCTION	CAREER & TECHNICAL PREPARATION	01	2,357.37
P16-03025	CDW-G C/O MICHAEL STILLE	printers, projectors, projection lamps	JOHN H. STILL - K-8	01	3,692.97
P16-03026	CDW-G C/O PAT HEIN	PRINTER AND SCANNER FOR STATE AND FED PROG DEPT	CONSOLIDATED PROGRAMS	01	1,168.82
P16-03027	SUPPLY WORKS	CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	193.20
P16-03028	SILKE COMMUNICATIONS	SILKE COMMUNICATIONS - BUS RADIOS	TRANSPORTATION SERVICES	49	20,141.07

*** 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.

ESCAPE ONLINE

Page 13 of 32

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03029	U S BANK/SCUSD	PRINTER FOR MR. PEIXOTO'S CLASS	JAMES W MARSHALL ELEMENTARY	01	108.49
P16-03030	STEPHANIE SHAUGHNESSY	TOKEN	JOHN MORSE THERAPEUTIC	01	465.31
P16-03031	Jake Ballentine	ECNOMY-SHAUGHNESSY6 ANTI-BULLYING ASSEMBLY CHARACTER EDUCATION	JAMES W MARSHALL ELEMENTARY	01	900.00
P16-03032	U S BANK/SCUSD	RAIN COATS FOR SCIENCE CAMP	OAK RIDGE ELEMENTARY SCHOOL	01	283.29
P16-03034	U S BANK/SCUSD	SUPPLEMENTAL INSTRUCTIONAL BOOKS-DRIVEN BY DATA	FERN BACON MIDDLE SCHOOL	01	139.86
P16-03035	U S BANK/SCUSD	SUPPLIES FOR WALDORF HANDWORK CLASSROOM	A. M. WINN ELEMENTARY SCHOOL	01	170.26
P16-03036	CALIFORNIA PROPERTY RECORD	DISTRICT WIDE INVENTORY AUDIT	PURCHASING SERVICES	01	84,000.00
P16-03037	Marvel Group	MOBILE PRESENTATION CART- JOHN HULL @LBHS	CAREER & TECHNICAL PREPARATION	01	1,217.64
P16-03038	U S BANK/SCUSD	SUPPLIES FOR ENGINEERING PROGRAMS-KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	390.58
P16-03039	U S BANK/SCUSD	KINDLE FIRE (ANGELINI)	SP ED - TECHNOLOGIST	01	87.60
P16-03040	U S BANK/SCUSD	KINDLE FIRE (ROGERS); Saved \$53.90	SP ED - TECHNOLOGIST	01	137.72
P16-03041	U S BANK/SCUSD	MIX CONTAINER/SMOOTH-CAST - ENGINEERING-KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	543.04
P16-03042	U S BANK/SCUSD	HEADPHONES & MISC (INMAN)	SP ED - TECHNOLOGIST	01	172.74
P16-03043	Fuel Equipment Services Inc	REPLACE FUEL MANAGEMENT SYSTEM - FUELSERV	TRANSPORTATION SERVICES	49	15,135.00
P16-03044	SYSCO FOOD SVCS OF SACRAMENTO	5130 CANNED FRUIT 2/22/16	NUTRITION SERVICES DEPARTMENT	13	11,250.40
P16-03045	TEAM OUTFITTERS LLC	ACADEMY LAW & SOCIAL JUSTICE UNIFORM/SHIRTS	LUTHER BURBANK HIGH SCHOOL	01	1,454.76
P16-03046	U S BANK/SCUSD	INTEGRATED UNIT PROJECT	ENGINEERING AND SCIENCES HS	01	54.22
P16-03047	MYRON MANUFACTURING CORP	RECRUITMENT MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,889.07
P16-03048	NORTHSTAR AV	PROJECTOR BULBS	THEODORE JUDAH ELEMENTARY	01	276.35
P16-03049	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	600.54
P16-03050	SCHOOL NURSE SUPPLY INC	NURSES SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	139.75
P16-03051	MOORE MEDICAL CORP ACCT 171864 7	FIRST AID SUPPLIES	H.W. HARKNESS ELEMENTARY	01	181.96
P16-03052	NWN CORPORATION	COURT REPORTU S BANK/SCUSD	BD. CTR	11	956.97

*** 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

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03053	NWN CORPORATION	NOTEBOOK COMPUTERS FOR NS	NUTRITION SERVICES DEPARTMENT	13	2,069.42
P16-03054	NWN CORPORATION	NWN CORP - DIRECTOR - CHILD DEV	CHILD DEVELOPMENT PROGRAMS	12	2,499.84
P16-03055	UC REGENTS UC DAVIS SCH OF EDU C	TEACH THE ELECTION/CLASSROOM READY RESOURCE	SUTTERVILLE ELEMENTARY SCHOOL	01	75.00
P16-03056	Apple Inc Apple Financial Services	PRINCIPAL/ SCHOOL TESTING MAC BOOK AIR 13"	ISADOR COHEN ELEMENTARY SCHOOL	01	1,029.67
P16-03057	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	15-16 PROJECTOR	EDWARD KEMBLE ELEMENTARY	01	4,765.32
P16-03058	CDW-G C/O PAT HEIN	DOCUMENT CAMERAS FOR INSTRUCTION	WILLIAM LAND ELEMENTARY	01	2,202.42
P16-03059	DIGITAL DOLPHIN SUPPLIES	REPLACEMENT PROJECTOR LAMPS; Saved \$245.11	ALBERT EINSTEIN MIDDLE SCHOOL	01	627.36
P16-03060	PITNEY BOWES INC	PITNEY BOWES MAINT SERVICE	NICHOLAS ELEMENTARY SCHOOL	01	23.00
P16-03061	CITY OF SACRAMENTO REVENUE DIVISION	JOHN BIDWELL ES - SIDEWALK, DRIVEWAY REPAIRS	FACILITIES MAINTENANCE	01	6,200.61
P16-03062	HERFF JONES INC	Herff Jones Diploma for Hanf, Karl	THE MET	09	12.23
P16-03063	SLY PARK	SLY PARK DEPOSIT FOR 2016-2017 SCHOOL YEAR	ABRAHAM LINCOLN ELEMENTARY	01	880.00
P16-03064	EATON INTERPRETING SERVICE	INTERPRETOR SERVICE FOR PARENT/TEACHER CONFERENCE	GENEVIEVE DIDION ELEMENTARY	01	94.50
P16-03065	DEPARTMENT OF GENERAL SERVICES	0715-0670 ELDER CREEK CC SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	12	1,290.00
P16-03066	ANGELA C GONZALEZ	REIMBURSEMENT FOR STAMPS	PARKWAY ELEMENTARY SCHOOL	01	46.39
P16-03067	SCUSD/PETTY CASH CAL CARD	RECONCILE CALCARD NOV STATEMENT-MR. STYMEIST	CAREER & TECHNICAL PREPARATION	01	34.00
P16-03068	LUTHER BURBANK HIGH SCHOOL	FOOTBALL STADIUM USE - JOHN J. HEFFERNAN	WEST CAMPUS	01	1,000.00
P16-03069	BEVERLY J. JUAN	PROCEEDURE REVIEW	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
P16-03070	TUAN DUONG	REST. JUSTICE TRNG. MEAL REIMB: T. DUONG	SCHOOL CLIMATE	01	647.89
P16-03071	DEPARTMENT OF GENERAL SERVICES	0024-412-0245 BWLING GREEN RSTRM FLRING RPLCE	FACILITIES SUPPORT SERVICES	01	7,500.00
P16-03072	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PAYMENT FOR SLY PARK FIELD TRIP	CAROLINE WENZEL ELEMENTARY	01	3,132.00
P16-03073	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	GROUP HOME SERVICES BY SCOE FY 15-16	SPECIAL EDUCATION DEPARTMENT	01	225,398.32

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

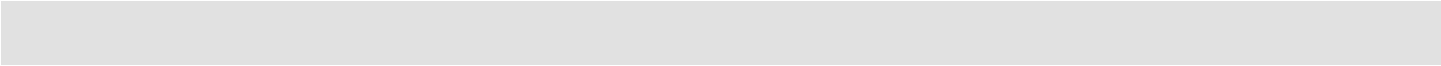
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 15 of 32

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03074	DEPARTMENT OF GENERAL SERVICES	0450-406 KIT CARSON CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	72,696.62
P16-03075	ANGELA NOVOTNY	SAFETY SIGNS AND SQUEEZE BALLS	JOHN D SLOAT BASIC ELEMENTARY	01	473.43
P16-03076	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	SWIMMING POOL PERMIT	LUTHER BURBANK HIGH SCHOOL	01	490.00
P16-03077	PITNEY BOWES PRESORT SERVICES	INK AND SUPPLIES FOR POSTAGE METER	JOHN F. KENNEDY HIGH SCHOOL	01	271.09
P16-03078	CITY OF SACRAMENTO REVENUE DIVISION	TREAT AS CONFIRMING - CITY OF SACRAMENTO	CAPITAL CITY SCHOOL	01	480.00
P16-03079	DAVID STAFFORD	REIMBURSEMENT FOR ESEA PROJECTS	ROSEMONT HIGH SCHOOL	01	1,560.55
P16-03080	CITY OF SACRAMENTO REVENUE DIVISION	FIRE INSPECTION @ EDWARD KEMBLE	CHILD DEVELOPMENT PROGRAMS	12	120.00
P16-03081	DEPARTMENT OF GENERAL SERVICES	0114-412-0257 FREEPORT AC PVNG/CNCRTE	FACILITIES SUPPORT SERVICES	01	650.00
P16-03082	DEPARTMENT OF GENERAL SERVICES	0265-410-0191 OAK RIDGE AC PVING RPLCE	FACILITIES SUPPORT SERVICES	01	500.00
P16-03083	ALANNA BUTTERWORTH	REIMBURSE ALANNA BUTTERWORTH-GARDEN MATERIALS	CAMELLIA BASIC ELEMENTARY	01	444.54
P16-03084	GEMA GODINA	MARKETING SUPPLIES FOR WASHINGTON ELEM	WASHINGTON ELEMENTARY SCHOOL	01	566.59
P16-03085	DAVEY TREE EXPERT COMPANY	0530-411-0199 L. BURBANK ASPHALT 2015-16	FACILITIES SUPPORT SERVICES	01	30,000.00
P16-03086	TRANE U.S. INC.	INDOOR GAS DUCT FURNACE FOR FRUIT RIDGE MPR	FACILITIES MAINTENANCE	01	3,116.12
P16-03087	NEOPOST USA INC	Folder/inserter to replace outdated model	CENTRAL PRINTING SERVICES	01	27,529.71
P16-03088	EL DORADO METALWORKS	0269-412-0238 PACIFIC GURDRAILS 2015-16	FACILITIES SUPPORT SERVICES	01	17,000.00
P16-03089	NEOPOST USA INC	Envelope printer to reduce costs & improve service	CENTRAL PRINTING SERVICES	01	8,658.30
P16-03090	BOBERG HARDWOOD FLOORS CORP.	0510-416 CK MCCLATCHY CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	1,000.00
P16-03091	WHITE CAP CONSTRUCTION SUPPLY	TRUCK BOX FOR MAINTENANCE & OPERATIONS	FACILITIES MAINTENANCE	01	752.99
P16-03092	BAR HEIN CO	MATERIALS/EQUIPMENT FOR THE LABORER/GARDENER SHOP	FACILITIES MAINTENANCE	01	6,490.47
P16-03093	California Custom Trailers Inc	PARTS/LABOR FOR 6 TRAILERS (LABORER/GARDENER)	FACILITIES MAINTENANCE	01	2,423.73
P16-03094	RIVERSIDE PUBLISHING CO INC	WJ-IV TEST RECORDS	SPECIAL EDUCATION DEPARTMENT	01	5,421.20
P16-03095	OFFICE DEPOT ACCT. #89574939	HMS - TERIALS/EQUIPMENT FOR 271.09			



Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03119	DEPARTMENT OF GENERAL SERVICES	0420-411-0249 ROSA PARKS ROOFING 2015-16	FACILITIES SUPPORT SERVICES	01	2,404.00
P16-03120	TONI BANUELOS	REIMBURSEMENT - TONI BANUELOS	NEW JOSEPH BONNHEIM	09	630.16
P16-03121	SEWARD L SCHREDER CONST INC	REFURBISH & RELOCATE PORTABLES FOR CSR AT 9 SITES	FACILITIES SUPPORT SERVICES	21	830,250.00
P16-03122	SEWARD L SCHREDER CONST INC	0384-419 WILLIAM LAND 2-STORY MOD	FACILITIES SUPPORT SERVICES	21	931,983.20
P16-03123	DEPARTMENT OF GENERAL SERVICES	0114-411-0256 FREEPORT CNCRTE WLKWAY	FACILITIES SUPPORT SERVICES	01	500.00
P16-03124	DEPARTMENT OF GENERAL SERVICES	0114-410-0211 FREEPORT AC PVING RPLCE	FACILITIES SUPPORT SERVICES	01	880.00
P16-03125	BAKER AND TAYLOR BOOKS	CONFIRMING COMPLETE FROM P14-04000 LIBRARY BOOKS	H.W. HARKNESS ELEMENTARY	01	912.95
P16-03126	International Greenhouse	CONF COMPLETED ORDER - GREENHOUSE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	451.98
P16-03127	DEPARTMENT OF GENERAL SERVICES	0024-416 BWLING MCCOY PVNG CRCK FLL & SEAL	FACILITIES SUPPORT SERVICES	21	2,000.00
P16-03128	DEPARTMENT OF GENERAL SERVICES	0148-410-0252 LEATAATA PVING PRKING 2NDARY	FACILITIES SUPPORT SERVICES	01	1,250.00
P16-03129	DEPARTMENT OF GENERAL SERVICES	0530-412-0202 LUTHER BURBANK CONCRETE	FACILITIES SUPPORT SERVICES	01	3,250.00
P16-03130	INTERNATIONAL INSTITUTE FOR RE STORATIVE PRACTICES	LICENSE FEES FOR RESTORATIVE PRACTICES TRAININGS	SCHOOL CLIMATE	01	225.00
P16-03131	TEREX UTILITIES WEST	ANNUAL INSPECTION ON M & O EQUIPMENT	FACILITIES MAINTENANCE	01	3,110.00
P16-03132	TRIMARK ECONOMY RESTAURANT FIX TURES	CAMBRO CART FOR SCHOOL SITE KITCHEN	NUTRITION SERVICES DEPARTMENT	13	915.74
P16-03133	SUNWEST FOODS INC	5167 BROWN RICE 4/5/16	NUTRITION SERVICES DEPARTMENT	13	4,455.00
P16-03134	G.L. MEZZETTA INC	5174 SLICED JALAPENOS 3/14/16	NUTRITION SERVICES DEPARTMENT	13	2,730.24
P16-03135	DEPARTMENT OF GENERAL SERVICES	0040-405-0196 CLAYTON B WIRE FA REPLACE	FACILITIES SUPPORT SERVICES	21	399.25
P16-03136	DEPARTMENT OF GENERAL SERVICES	0024-411-0220 BWLING MCCOY DRY ROT/CNCRTE/APHLT	FACILITIES SUPPORT SERVICES	01	7,200.00
P16-03137	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASS SUPPLIES, CCP FUNDS - DEBORAH BARTON	CHILD DEVELOPMENT PROGRAMS	12	1,565.73
P16-03138	U S BANK/SCUSD	PRINTERS	LUTHER BURBANK HIGH SCHOOL	01	379.02
P16-03139	DEPARTMENT OF GENERAL SERVICES	0510-416 CKM CORE ACADEMIC RENOVATION	FACILITIES SUPPORT SERVICES	21	117,010.00
P16-03140	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASS SUPPLIES-CCP FUNDS - YVETTE MARTINEZ, RM 121	CHILD DEVELOPMENT PROGRAMS	12	505.94

*** 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

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03141	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASS SUPPLIES-BLUE DIAMOND - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	464.78
P16-03142	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - ANGELLE HARRIS & ALVA	CHILD DEVELOPMENT PROGRAMS	12	121.72
P16-03143	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - JENNIFER ROBERTSON	CHILD DEVELOPMENT PROGRAMS	12	125.31
P16-03144	OFFICE DEPOT ACCT. #89574939	BLUE DIAMOND FUNDS - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	71.15
P16-03145	OFFICE DEPOT ACCT. #89574939	PRINTER FOR PEGGY MULLIGAN	AMERICAN LEGION HIGH SCHOOL	01	100.35
P16-03146	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CARPET FOR 1ST GRADE, MRS. ROBERTS CLASS	H.W. HARKNESS ELEMENTARY	01	178.45
P16-03147	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BIRTHDAY REWARDS/INCENTIVES	O. W. ERLEWINE ELEMENTARY	01	105.36
P16-03148	REDLEAF PRESS	TRAINING MATERIALS - JANET LOVE	CHILD DEVELOPMENT PROGRAMS	12	1,102.30
P16-03149	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Elementary Library Books-Genevieve Didion	LIBRARY/TEXTBOOK SERVICES	01	234.72
P16-03150	ORIENTAL TRADING CO INC	CLASSROOM SUPPLIES - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	248.37
P16-03151	SAGE PUBLICATIONS INC OUTSIDE THE BOX	JOURNAL FOR ED. OF GIFTED SUBSCRI.	GIFTED AND TALENTED EDUCATION	01	218.00
P16-03152	BARNES & NOBLE BOOKSTORE	BOOK ORDER FOR THE SCHOOL - VAN NATTEN	JOHN F. KENNEDY HIGH SCHOOL	01	1,310.38
P16-03153	AMADOR STAGE LINES INC	Coca cola valued youth field trip	JOHN H. STILL - K-8	01	666.00
P16-03154	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT ADMIT	CESAR CHAVEZ INTERMEDIATE	01	92.45
P16-03155	CHANNING L BETE CO INC	CCP SUPPLIES FOR SW - JANET LOVE	CHILD DEVELOPMENT PROGRAMS	12	85.36
P16-03156	CURRICULUM ASSOCIATES LLC	I-READY READING/MATH SITE LICENSE	H.W. HARKNESS ELEMENTARY	01	10,900.00
P16-03157	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CLASS SUPPLIES, CCP FUNDS - YVETTE MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	170.30
P16-03158	CAPSTONE PRESS INC	CLASSROOM LIBRARY BOOKS	ABRAHAM LINCOLN ELEMENTARY	01	904.99
P16-03159	LERNER PUBLISHING GROUP C/O SA RAH GROSS	CLASSROOM LIBRARY BOOKS	ABRAHAM LINCOLN ELEMENTARY	01	939.11
P16-03160	BAKER AND TAYLOR BOOKS	CLASSROOM LIBRARY BOOKS	ABRAHAM LINCOLN ELEMENTARY	01	673.37



Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account	Amount
P16-03163	OFFICE DEPOT ACCT. #89574939	INST SUPPLIES FOR THE CULLINARY CLASS/PLOTTTS	JOHN F. KENNEDY HIGH SCHOOL	01		289.12
P16-03164	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SAFETY STEPS FOR PLAYGROUP CLASSROOMS	CHILD DEVELOPMENT PROGRAMS	12		950.46
P16-03165	SAAVSUS INC	EHS HV SUPPLIES - JANET LOVE	CHILD DEVELOPMENT PROGRAMS	12		532.12
P16-03166	NOODLE SOUP	SUPPLIES FOR SW - JANET LOVE	CHILD DEVELOPMENT PROGRAMS	12		234.63
P16-03167	STEVE WEISS MUSIC	DRUM STUDIES	LUTHER BURBANK HIGH SCHOOL	01		302.09
P16-03168	ALL WEST COACHLINES INC	LPPA FIELD TRIP TRANSPORTAION	C. K. McCLATCHY HIGH SCHOOL	01		1,424.10
P16-03169	OFFICE DEPOT ACCT. #89574939	STORAGE CABINET -DIGITAL MEDIA CLASSES-COLLINS	CAREER & TECHNICAL PREPARATION	01		260.27
P16-03170	PLAY WITH A PURPOSE	CLASS SUPPLIES-CCP FUNDS - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12		3,477.25
P16-03171	REALLY GOOD STUFF	EXC READER STRIPS	SUTTERVILLE ELEMENTARY SCHOOL	01		26.87
P16-03172	FOLLETT SCHOOL SOLUTIONS	Elementary Library Books-Caleb Greenwood	LIBRARY/TEXTBOOK SERVICES	01		288.72
P16-03173	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Elementary Library Books-Caleb Greenwood	LIBRARY/TEXTBOOK SERVICES	01		332.60
P16-03174	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01		517.34
P16-03175	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN H. STILL - K-8	01		1,178.29
P16-03176	U S BANK/SCUSD	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01		1,118.09
P16-03177	U S BANK/SCUSD	CLASSROOM RUGS FOR KINDERGARTEN	GOLDEN EMTj 191.Tj 0 -11.25 To KINDERGARTEN	01		190.00

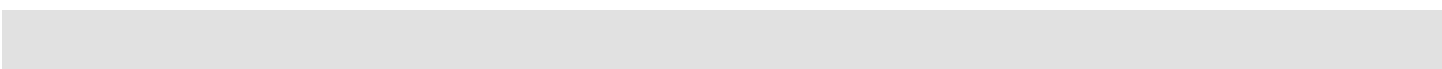
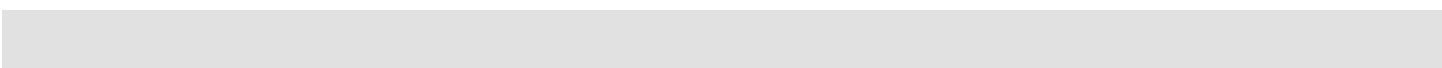
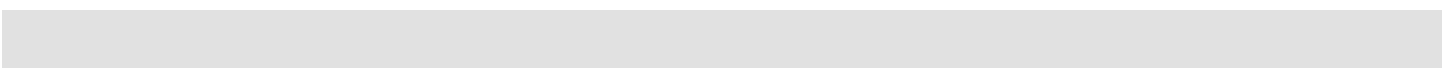
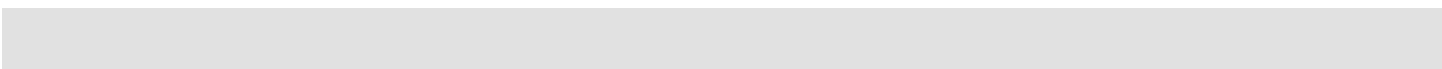
Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03187	INABIND	Binding equipm't to reduce costs & improve service	CENTRAL PRINTING SERVICES	01	11,796.86
P16-03188	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HSE/GED	ADULT EDUCATION/SKILL CTR.	11	1,637.92
P16-03189	NWN CORPORATION	hp laser jet pro M252DW COLOR PRINTER	MARK TWAIN ELEMENTARY SCHOOL	01	331.66
P16-03191	RISO PRODUCTS OF SACRAMENTO	RISO EZ MASTER & INK ORDER	PACIFIC ELEMENTARY SCHOOL	01	475.20
P16-03192	RISO PRODUCTS OF SACRAMENTO	INK & MASTERS FOR RISO	H.W. HARKNESS ELEMENTARY	01	307.06
P16-03193	Anchana International Inc.	5146 CANNED MANDARINS 3/1/16	NUTRITION SERVICES DEPARTMENT	13	18,525.92
P16-03194	SYSCO FOOD SVCS OF SACRAMENTO	5151 TATER TOTS 3/11/16	NUTRITION SERVICES DEPARTMENT	13	5,904.00
P16-03195	SYSCO FOOD SVCS OF SACRAMENTO	5152 TATER TOTS 4/8/16	NUTRITION SERVICES DEPARTMENT	13	5,904.00
P16-03196	SYSCO FOOD SVCS OF SACRAMENTO	5153 TATER TOTS 4/29/16	NUTRITION SERVICES DEPARTMENT	13	5,904.00
P16-03197	FATCAT SCONES	5163 CINN APPLE CHEWIES 3/29/16	NUTRITION SERVICES DEPARTMENT	13	7,040.00
P16-03198	SYSCO FOOD SVCS OF SACRAMENTO	5159 SALSA/CHIPS 3/11/16	NUTRITION SERVICES DEPARTMENT	13	11,680.05
P16-03199	SYSCO FOOD SVCS OF SACRAMENTO	5160 SALSA/CHIPS 3/18/16	NUTRITION SERVICES DEPARTMENT	13	14,679.45
P16-03200	SYSCO FOOD SVCS OF SACRAMENTO	5168 CRACKERS 3/18/16	NUTRITION SERVICES DEPARTMENT	13	18,795.70
P16-03201	SYSCO FOOD SVCS OF SACRAMENTO	5170 BEANS/SAUCE 3/28/16	NUTRITION SERVICES DEPARTMENT	13	22,481.80
P16-03202	SYSCO FOOD SVCS OF SACRAMENTO	5176 PUDDING/YOGURT 3/29/16	NUTRITION SERVICES DEPARTMENT	13	15,311.50
P16-03203	SYSCO FOOD SVCS OF SACRAMENTO	5161 SALSA/CHIPS 4/8/16	NUTRITION SERVICES DEPARTMENT	13	14,679.45
P16-03204	SYSCO FOOD SVCS OF SACRAMENTO	5162 SALSA/CHIPS 4/15/16	NUTRITION SERVICES DEPARTMENT	13	14,679.45
P16-03205	SYSCO FOOD SVCS OF SACRAMENTO	5177 PUDDING/YOGURT 4/18/16	NUTRITION SERVICES DEPARTMENT	13	17,835.25
P16-03206	WALLACE PACKAGING LLC	5166 SPORKS 5/10/16	NUTRITION SERVICES DEPARTMENT	13	18,272.80
P16-03207	Miller Packing Company	5165 HOT DOGS 3/16/16	NUTRITION SERVICES DEPARTMENT	13	13,800.00
P16-03208	GENERAL MILLS	5164 CEREAL BARS/CHEX MIX 3/16/16	NUTRITION SERVICES DEPARTMENT	13	21,019.32
P16-03209	Truitt Family Foods, Inc	5158 CHILI LIME DIPPERS 3/11/16	NUTRITION SERVICES DEPARTMENT	13	15,057.25
P16-03210	TREE TOP INC	5169 APPLESAUCE CUPS 4/4/16	NUTRITION SERVICES DEPARTMENT	13	14,553.00
P16-03211	JNS FOODS LLC	5175 WG CRACKERS 3/28/16	NUTRITION SERVICES DEPARTMENT	13	5,232.64

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

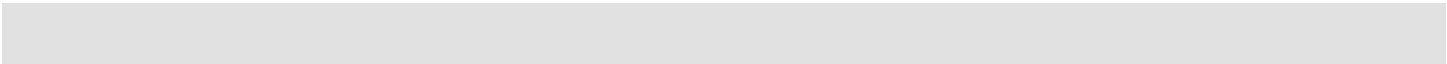
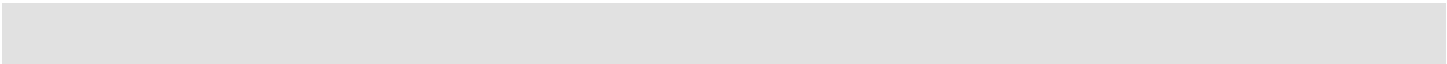
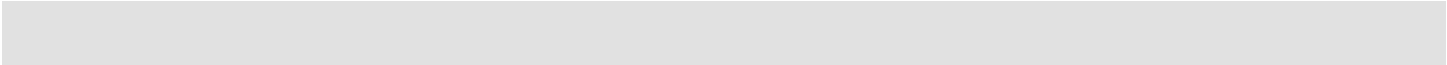
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and

ESCAPE ONLINE



Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

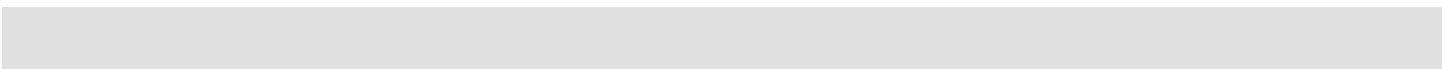
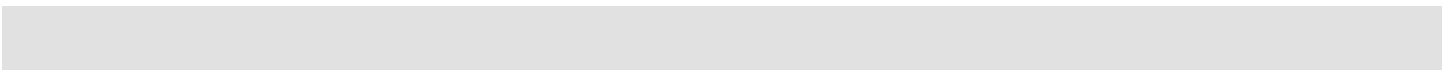
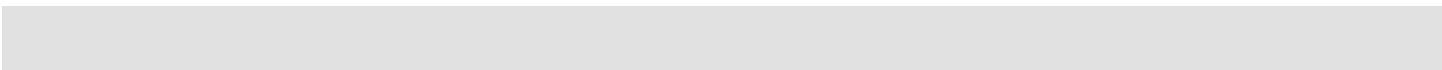
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03277	JM ENVIRONMENTAL INC	0530-414-0233 L. BURBANK 4-H BLDG RPLCE 2015-2016	FACILITIES SUPPORT SERVICES	01	14,987.00
P16-03278	WIKE RESTORATION INC	REMOVE-DISPOSE HAZ MTLS/CLEAN RM 64 @ FERN BACON			



Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03304	EDUCATIONAL INNOVATIONS	SCIENCE CLASS LAB SUPPLIES	ROSEMONT HIGH SCHOOL	01	57.58
P16-03305	THE LIBRARY STORE	LIBRARY SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	77.72
P16-03306	RUDOLF STEINER COLLEGE	7TH & 8TH GRADE WALDORF SCIENCE CLASSROOM SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	65.18
P16-03307	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE Supplies for Paula Atkinson 2015-16	TAHOE ELEMENTARY SCHOOL	01	173.48
P16-03308	SPORT SUPPLY GROUP, INC.	PE Supplies for Paula Atkinson 2015-16	TAHOE ELEMENTARY SCHOOL	01	437.44
P16-03309	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR SCHOOL NURSE	WILL C. WOOD MIDDLE SCHOOL	01	59.17
P16-03310	SCHOOLMATE INC	STUDENT PLANNERS/AGENDAS	THEODORE JUDAH ELEMENTARY	01	345.45
P16-03311	NORTHSTAR AV	REPLACEMENT LIGHT LAMPS FOR CLASSROOM PROJECTORS	WILL C. WOOD MIDDLE SCHOOL	01	569.63
P16-03312	SCHOOLS IN LLC	PADDED FOLDING CHAIRS FOR TECH CONF ROOM	INFORMATION SERVICES	01	2,345.31
P16-03313	SILKE COMMUNICATIONS	SILKE COMMUNICATIONS/ WALKIE TALKIES	SUTTERVILLE ELEMENTARY SCHOOL	01	2,006.25
P16-03314	UNIVERSAL PRINTING SOLUTIONS	TO PAY ONLY CONFIRMING REC. MATERIAL	ISADOR COHEN ELEMENTARY SCHOOL	01	486.71
P16-03315	US HEALTHWORKS MEDICAL GROUP	US HEALTHWORKS	CHILD DEVELOPMENT PROGRAMS	12	90.00
P16-03316	WRIGHT CELEBRATIONS! INC	EQUIPMENT RENTAL FOR 2016 GRADUATION	FERN BACON REC. MATERIAL	01	





Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03353	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	ACCREDITATION FEES	HUMAN RESOURCE SERVICES	01	1,500.00
P16-03355	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR	WILLIAM LAND ELEMENTARY	01	976.50
P16-03356	HARLAND TECHNOLOGY SERVICES	CUSTOMER # 0095937-000. ANNUAL SCANTRON AGREEMENT	ROSEMONT HIGH SCHOOL	01	663.00
P16-03358	HEALTH CARE LOGISTICS INC	INSTRUCTIONAL MATERIAL FOR PHARM TECH	NEW SKILLS & BUSINESS ED. CTR	11	2,651.85
P16-03359	CRESTLINE	INCENTIVES FOR GRADES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,666.24
P16-03360	FLINN SCIENTIFIC INC	HMS - CORE SCIENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	565.68
P16-03361	ID WHOLESALER ATTN PETE ABRAHAMSON	Printer ribbon and ID cards for Acc. Academy	STUDENT SUPPORT AND FAMILY SER	01	414.16
P16-03362	FLINN SCIENTIFIC INC	7th & 8th GRADE SCIENCE CLASSROOM SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	1,120.87
P16-03363	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	7TH & 8TH GRADE SCIENCE CLASSROOM SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	133.06
P16-03364	SUPPLY WORKS	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	447.35
P16-03365	BATTERIES PLUS	TWO-WAY RADIO BATTERIES	ROSA PARKS MIDDLE SCHOOL	01	203.44
P16-03366	ID WHOLESALER ATTN PETE ABRAHAMSON	Printer ribbon and ID cards for Acc. Academy	STUDENT SUPPORT AND FAMILY SER	01	366.17
P16-03367	B & H PHOTO	EPSON P600 INKJET PRINTER/JOHN HULL@LBHS	CAREER & TECHNICAL PREPARATION	01	807.04
P16-03368	BATTERY SYSTEMS #07	BATTERIES	ROSA PARKS MIDDLE SCHOOL	01	764.53
P16-03369	U S BANK/SCUSD	SECURITY WIRE CABINET/SHELF - J. HUANG-NTHS	CAREER & TECHNICAL PREPARATION	01	1,436.17
P16-03370	U S BANK/SCUSD	PROJECTOR BULBS FOR CLASSROOMS	H.W. HARKNESS ELEMENTARY	01	189.55
P16-03371	ITS ELEMENTARY	Teacher Appreciation15/16	CAROLINE WENZEL ELEMENTARY	01	112.85
P16-03372	U S BANK/SCUSD	AMAZON/DIGITAL PRO POCKET SCALES/HEALTH PROFESS	ACADEMIC ACHIEVEMENT	01	69.40
P16-03373	U S BANK/SCUSD 4MENT	AMAZON/COLLEGE AND			69.40 Be f 0.2191AL EDUCmOr ribbon and ID c51.25 Td (POCKET SCALES/

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-03377	PAR INC	PSYCH EVAL FORMS (BRIEF)	SPECIAL EDUCATION DEPARTMENT	01	281.67
P16-03378	THE BOOKSOURCE	MS ALLEN; CLASS CURRICU	BG CHACON ACADEMY	09	882.46
P16-03379	OFFICE DEPOT ACCT. #89574939	STEP LADDER	CENTRAL PRINTING SERVICES	01	59.66
P16-03380	U S BANK/SCUSD	LPPA FIELD TRIP TO THEATRE	C. K. McCLATCHY HIGH SCHOOL	01	522.80
TB16-00040	EVERBIND	EVERBIND	GEO WASHINGTON CARVER	09	622.19
Total Number of POs			641	Total	<u>11,706,610.81</u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	473	6,440,510.66
09	Charter School	30	106,745.28
11	Adult Education	13	54,568.50
12	Child Development	44	165,517.94
13	Cafeteria	46	659,430.11
21	Building Fund	29	4,190,869.36
25	Developer Fees	2	1,190.00
49	Capital Proj for Blended Compo	4	87,778.96
		Total	<u>11,706,610.81</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.

ESCAPE ONLINE

--

--

--

--

--

--

--

--

--

--

Includes Purchase Orders dated 02/15/2016 - 03/14/2016 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P16-02868	1,670.29	01-4320	General Fund/Non-Instructional Materials/Su	6.51
Total PO Changes				338.76

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