

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: March 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

Includes Purchase Orders dated 12/15/2016 - 01/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B17-00704	RAY MORGAN COMPANY	2-Year Service Agreement Service for Canon iPF8400	CENTRAL PRINTING SERVICES	01	2,400.00
B17-00705	ENTERPRISE CAR RENTAL INC	ENTERPRISE RENTAL 2016-2017 - FOR ALHS BASKETBALL	AMERICAN LEGION HIGH SCHOOL	01	1,300.00
B17-00706	Tasleem Ali	FEDERAL PROPORTIONMENT	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00707	Mel or Michelle Warren	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00708	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	374.29
CHB17-00355	RAY MORGAN/SCUSD	CANON COPIER 2016-2017	CAPITAL CITY SCHOOL	01	2,170.00
CHB17-00356	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER	AREA ASSISTANT SUPERINTENDENTS	01	500.00
CHB17-00357	U S BANK/SCUSD	CHG BK TO CANCY'S CAL CARD	HUMAN RESOURCE SERVICES	01	2,458.63
CS17-00279	DT GRAPHICS AND DESIGN	UPDATED DISTRICT MAP			

Includes Purchase Orders dated 12/15/2016 - 01/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS17-00295	STAFFORD KING WIESE ARCHIT INC	0521-409 WEST CAMPUS FIELD IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	242,400.00
CS17-00296	UC BERKELEY	CLASSROOM PRESENTATION	CALIFORNIA MIDDLE SCHOOL	01	1,810.00
CS17-00297	ELIZABETH BEAVEN	WEST TRAINING	AREA ASSITANT SUPERINTENDENTS	01	400.00
CS17-00298	JANETTE SENCION DE PERFECTO	JANETTE SENCION-PERFECTO	CESAR CHAVEZ INTERMEDIATE	01	1,920.00
CS17-00299	LINKED LEARNING ALLIANCE	LINKED LEARNING DATA COLLABORATIVE	ACADEMIC ACHIEVEMENT	01	7,000.00
CS17-00300	FOLLETT SCHOOL SOLUTIONS	MIGRATE EXISTING DESTINY DB TO FOLLETT	INFORMATION SERVICES	01	182,761.91
CS17-00301	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE CLASSES	WILLIAM LAND ELEMENTARY	01	19,650.00
CS17-00302	CITY OF REFUGE SACRAMENTO	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	30,000.00



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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02404	IVS COMPUTER TECHNOLOGIES	IVS SMART BOARD UPGRADE	ISADOR COHEN ELEMENTARY SCHOOL	01	747.00
P17-02405	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLLS	ALICE BIRNEY WALDORF	01	157.33
P17-02406	DIGITAL DOLPHIN SUPPLIES	EPSON ELPLP60 - -REPLACEMENT LAMP SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	273.26
P17-02407	VIRCO MANUFACTURING CORP	SUSAN B. ANTHONY - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	346.77
P17-02408	SUPPLY WORKS	School products for school safety and appearance	HEALTH PROFESSIONS HIGH SCHOOL	01	2,439.28
P17-02409	CDW-G C/O RYAN MILLER	PRINCIPALOFFICE PRINTER	A. M. WINN ELEMENTARY SCHOOL	01	464.18
P17-02411	U S BANK/SCUSD	PACIFIC ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	99.59
P17-02412	THOMAS JONES	WAWF - SAN DIEGO ORIENTEERING	LUTHER BURBANK HIGH SCHOOL	01	3,506.20
P17-02413	THE RADIO GUYS	SOFTWARES (REPEATER FREQUENCIES)	FACILITIES MAINTENANCE	01	1,650.00
P17-02414	SILKE COMMUNICATIONS	REPEATER & ANTENNA SYSTEM	FACILITIES MAINTENANCE	01	3,659.22
P17-02415	AMS.NET INC C/O FREMONT BANK	REMOTE, MANAGED, MONITORING, 11/27/16 - 11/27/17	INFORMATION SERVICES	01	86,000.00
P17-02416	EDGEWAVE	EMAIL SECURITY RENEWAL, 12/18/16 to 12/18/17	INFORMATION SERVICES	01	40,896.00
S P17-02417	U S BANK/SCUSD	SOFTWARE- CORELDRAW TECH SUITE MANUFACTURE/DESIGN	CAREER & TECHNICAL PREPARATION	01	99.00
P17-02418	OFFICE DEPOT	SBA ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	394.48
P17-02419	APPLE INC	MAC MINI FOR DIGITAL MUSIC CLASS	ROSEMONT HIGH SCHOOL	01	518.52
P17-02420	NWN CORPORATION	COMPUTERS - DIRECTOR, LEAD NURSE, JOHN STILL NURSE	HEALTH SERVICES	01	3,094.01
P17-02421	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (SPRING SEMESTER 2017)	ROSEMONT HIGH SCHOOL	01	394.48
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Includes Purchase Orders dated 12/15/2016 - 01/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02427	APPLE INC	MACBOOK AIR	ENGINEERING AND SCIENCES HS	01	30,638.12
P17-02428	NASCO	science supplies	JOHN H. STILL - K-8	01	1,281.93
P17-02429	FILEMAKER INC	3 yr renewal of FileMaker contract # 41056359	CENTRAL PRINTING SERVICES	01	1,868.00
P17-02430	U S BANK/SCUSD	POWER SUPPLY FOR SCHOOL USED STAGE MIC	BRET HARTE ELEMENTARY SCHOOL	01	62.07
P17-02431	U S BANK/SCUSD	KINDLE FIRE 7 (HOPKINS)	SP ED - TECHNOLOGIST	01	146.07
P17-02432	RENAISSANCE LEARNING, INC	ACCELERATED READER	TAHOE ELEMENTARY SCHOOL	01	4,133.30
P17-02433	Acuity Scheduling, Inc	MEETING/SCHEDULE SYSTEM - COUNSELING OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	428.00
P17-02434	STUDENT TREASURES ACQUISITION	FIFTH GRADE BOOK PROJECT	LEONARDO da VINCI ELEMENTARY	01	202.80
P17-02435	ACCREDITING COMMISSION FOR SCHOOLS	WASC ANNUAL INSTALLMENT AND MID CYCLE VISIT	ENGINEERING AND SCIENCES HS	01	2,795.00
P17-02436	Katharine Ann David	AUTHOR VISIT	HOLLYWOOD PARK ELEMENTARY	01	125.00
P17-02437	LANDMARK CONSTRUCTION	0450-406 KIT CARSON CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	7,555,824.75
P17-02438	CLARK & SULLIVAN CONSTRUCTION	0510-416 C.K. MCCLATCHY VAPA PHASE II	FACILITIES SUPPORT SERVICES	21	15,042,896.00
P17-02439	METRO MAILING SERVICE INC	SES RECRUITMENT POSTCARDS	ENGINEERING AND SCIENCES HS	01	1,067.00
P17-02440	Triple A S Inc Replica Digital	INSTRUCTOR GUIDE -Y-PLAN GUIDE	ACADEMIC ACHIEVEMENT	01	626.23
P17-02441	FIRST BOOK	FIRST BOOK NATIONAL BOOK	NICHOLAS ELEMENTARY SCHOOL	01	165.13
P17-02442	DEPARTMENT OF GENERAL SERVICES	0025-404 BOWLING GREEN CHACON FA UPGRADE	FACILITIES SUPPORT SERVICES	21	702.85
P17-02443	SAN JUAN UNIFIED SCHOOL DIST. DISTRICT ACCTG - A/R	TITLE I MOU INVOICE	CONSOLIDATED PROGRAMS	01	2,576.40
P17-02444	INGENIUM GROUP	PICK UP SCIENCE HAZARDOUS MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,164.67
P17-02445	JOE SUN & COMPANY	LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,431.48
P17-02446	SHANNON GREGOIRE	hippo md reimbursement	JOHN H. STILL - K-8	01	94.98
P17-02447	SIERRA WINDOW COVERINGS INC	BLINDS FOR COUNSELING & CAREER CTR	HIRAM W. JOHNSON HIGH SCHOOL	01	1,197.84
P17-02448	DAYTON, DAVID	hippo md reimbursement	JOHN H. STILL - K-8	01	94.13
P17-02449	THORSON, KAYLA	hippo md reimbursement	JOHN H. STILL - K-8	01	102.84
P17-02450	SACRAMENTO ATHLETIC LEAGUE SAV A	BASKETBALL CONFERENCE 2015 16 - 2 TEAMS	AMERICAN LEGION HIGH SCHOOL	01	1,250.00
P17-02451	JENNIFER GRASER	REIMB. ROBOTICS REG. FEES TO J. GRASER	CAREER & TECHNICAL PREPARATION	01	450.00
P17-02452	Robert Miller	Reimbursement of 3D Ptrs for classroom instruction	HEALTH PROFESSIONS HIGH SCHOOL	01	1,936.19

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

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Includes Purchase Orders dated 12/15/2016 - 01/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02478	INTEGRATED FOOD SERVICE	5641 GRILLED CHSE/TACO MEAT 01/24/17	NUTRITION SERVICES DEPARTMENT	13	15,513.75
P17-02479	INTEGRATED FOOD SERVICE	5642 GRILLED CHSE/TACO MEAT 02/14/17	NUTRITION SERVICES DEPARTMENT	13	15,513.75
P17-02480	LAND O LAKES INC	5638 CHEESE SAUCE CUPS 01/10/17	NUTRITION SERVICES DEPARTMENT	13	26,972.50
P17-02481	LAND O LAKES INC	5639 CHEESE CUBES 01/30/17	NUTRITION SERVICES DEPARTMENT	13	12,982.50
P17-02482	LINGS	5643 CHOW MEIN 01/26/17	NUTRITION SERVICES DEPARTMENT	13	13,871.10
P17-02483	LINGS	5644 CHOW MEIN 02/16/17	NUTRITION SERVICES DEPARTMENT	13	13,871.10
P17-02484	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOKS PURCHASED	HOLLYWOOD PARK ELEMENTARY	01	1,025.37
P17-02485	JONES SCHOOL SUPPLY CO INC	2016-17 ATTENDANCE INCENTIVE AWARDS	SUSAN B. ANTHONY ELEMENTARY	01	362.28
P17-02486	SCHOLASTIC LIBRARY PUBLISHING	2017 LIBRARY BOOK ORDER	BG CHACON ACADEMY	09	1,191.59
P17-02487	VISION 2000 EDUCATIONAL FOUNDATI ON	FOR YOUNG WOMEN'S GROUP	YOUTH DEVELOPMENT	01	600.00
P17-02488	COMTECH COMMUNICATIONS INC				

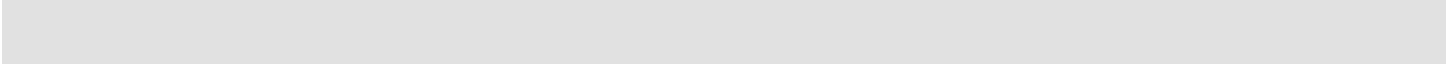
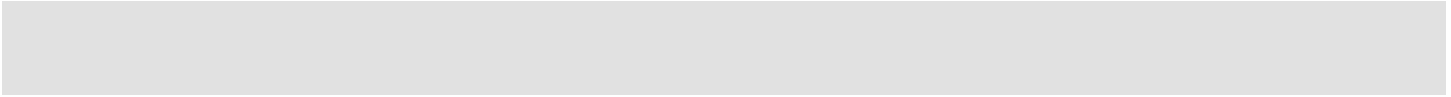
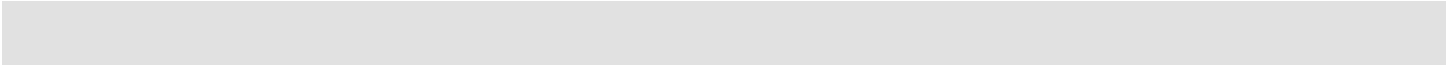
Includes Purchase Orders dated 12/15/2016 - 01/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02503	SYSCO FOOD SVCS OF SACRAMENTO	5652 CRACKERS/CHSE/CONDIMENTS 01/10/17	NUTRITION SERVICES DEPARTMENT	13	10,965.40
P17-02504	SYSCO FOOD SVCS OF SACRAMENTO	5653 PINEAPPLES 01/12/17	NUTRITION SERVICES DEPARTMENT	13	26,334.00
P17-02505	SYSCO FOOD SVCS OF SACRAMENTO	5654 POTATO, TATER TOTS 01/13/17	NUTRITION SERVICES DEPARTMENT	13	9,574.15
P17-02506	FARMINGTON FRESH	5662 FRESH APPLE SLICES 12/16/16	NUTRITION SERVICES DEPARTMENT	13	16,205.00
P17-02507	SYSCO FOOD SVCS OF SACRAMENTO	5651 VEGETABLES, MAYO, NUTRI-GRAIN BAR 12/22/16	NUTRITION SERVICES DEPARTMENT	13	15,454.10
P17-02508	AJINOMOTO WINDSOR INC	5661 TAQUITO POSADA 140/CT 12/19/16	NUTRITION SERVICES DEPARTMENT	13	10,645.60
P17-02509	F & W PLASTICS	5675 SPORKS 1522 DAXWELL 01/11/17	NUTRITION SERVICES DEPARTMENT	13	17,986.92
P17-02510	Diversified Foods, Inc.	5664 MILK,WHITE 1% DAIRY PURE 27/8 OZ 01/10/17	NUTRITION SERVICES DEPARTMENT	13	26,400.00
P17-02511	PILGRIM'S PRIDE CORPORATION	5670 CHICKEN BREADED 35LBS 01/18/17	NUTRITION SERVICES DEPARTMENT	13	15,484.00
P17-02512	Renaissance Food Group, LLC	5665 TURK/CHSE SANDWICH 01/11/17	NUTRITION SERVICES DEPARTMENT	13	15,123.50
P17-02513	Renaissance Food Group, LLC	5666 TURK/CHSE SANDWICH 01/18/17	NUTRITION SERVICES DEPARTMENT	13	15,123.50
P17-02514	Renaissance Food Group, LLC	5667 TURK/CHSE SANDWICH 01/25/17	NUTRITION SERVICES DEPARTMENT	13	15,123.50
P17-02515	RICH CHICKS LLC	5671 CHICKEN TENDERS 3403/160EA 01/09/17	NUTRITION SERVICES DEPARTMENT	13	30,080.00
P17-02516	RICH CHICKS LLC	5672 CHICKEN TENDERS 3403/160EA 01/23/17	NUTRITION SERVICES DEPARTMENT	13	30,080.00
P17-02517	RICH CHICKS LLC	5673 POPCORN CHICKEN 01/23/17	NUTRITION SERVICES DEPARTMENT	13	7,482.54
P17-02519	TYSON FOODS	5669 CHICKEN PATTY SPICY 148CT 01/09/17	NUTRITION SERVICES DEPARTMENT	13	9,622.80
P17-02520	AJINOMOTO WINDSOR INC	5668 TAQUITO POSADA 140/CT 02/07/17	NUTRITION SERVICES DEPARTMENT	13	10,645.60
P17-02521	COUGHLIN, LITZA	FARM TO SCHOOL SHIRTS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	13,258.98
P17-02522	DISCOUNT SCHOOL SUPPLY	INSTRUCT MATRLS - HEATHER TILLER	CHILD DEVELOPMENT PROGRAMS	12	316.76
P17-02523	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS - SCHOOL DATABOOKS, INC	PACIFIC ELEMENTARY SCHOOL	01	2,272.16

P17-0252 456

Includes Purchase Orders dated 12/15/2016 - 01/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02528	SCHOOL OUTFITTERS DBA FAT CATA LOG	PORTABLE CHALKBOARD	GEO WASHINGTON CARVER	09	768.35
P17-02529	PITNEY BOWES INC	PITNEY BOWES - RA & SLA CONFIRMING	NICHOLAS ELEMENTARY SCHOOL	01	634.79
P17-02530	ELECTRICK MOTORSPORTS	MOTOR FOR CUSTODIAL CART	HIRAM W. JOHNSON HIGH SCHOOL	01	581.08
P17-02531	BSN SPORTS	WEIGHT ROOM EQUIPMENT/LUTHER BURBANK	LUTHER BURBANK HIGH SCHOOL	01	6,384.03
P17-02532	SOUTHERN ACCOUNTING SYSTEMS	ATTENDANCE SLIPS	NICHOLAS ELEMENTARY SCHOOL	01	1,084.61
P17-02533	EAI EDUCATION	MATH MANIPULATIVES 5TH GR	NICHOLAS ELEMENTARY SCHOOL	01	1,882.79
P17-02534	OFFICE DEPOT	PAPER ROLL FOR POSTER PRINTER	JOHN F. KENNEDY HIGH SCHOOL	01	122.59
P17-02535	OFFICE DEPOT	STUDENT SKETCH BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	671.62
P17-02536	BARNES & NOBLE BOOKSTORE LUTHER BURBANK HIGH SCHOOL	ABSOLUTELY TRUE DIARY		01	1,882.79



HIRAM W. JOHNSON MIDDLE SCHOOL 1275 E 10th St Hiram, OH 44130 (419) 882-7900

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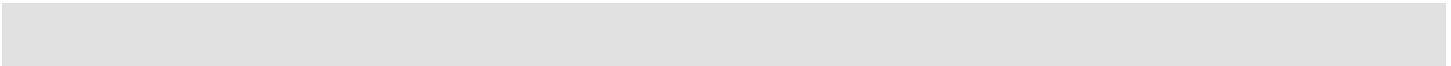
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02551	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	NEWSPRINT PAPER	H.W. HARKNESS ELEMENTARY	01	101.53
P17-02552	READ NATURALLY INC	READING PROGRAM	HUBERT H BANCROFT ELEMENTARY	01	1,051.67
P17-02553	ORIENTAL TRADING CO INC	W.C.WOOD ATTEND INCENT	INTEGRATED COMMUNITY SERVICES	01	507.88
P17-02554	OFFICE DEPOT	HP PRINTER FOR STAFF - GARIBAY	AMERICAN LEGION HIGH SCHOOL	01	170.12
P17-02555	AIA SERVICES LLC/NDS	MATH I CAN SHIRTS	COMMUNICATIONS OFFICE	01	4,107.81
P17-02556	POSITIVE PROMOTIONS	WARREN ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	586.64
P17-02557	ALL WEST COACHLINES INC	CJA TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	1,152.84
P17-02558	EXPLORELEARNING	SITE LICENSE - GIZMOS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,990.00
P17-02559	ALPHA FIRED ARTS	KILN REPAIR	LUTHER BURBANK HIGH SCHOOL	01	2,532.19
P17-02560	BARNES & NOBLE BOOKSTORE	Books: Dubliners by James Joyce	THE MET	09	899.72
P17-02561	GOPHER SPORT	GOPHER	GEO WASHINGTON CARVER	09	1,823.55
P17-02562	BARNES & NOBLE BOOKSTORE	Books: A Young People's History of the U.S.	THE MET	09	345.53
P17-02563	FOLLETT SCHOOL SOLUTIONS	Library Books Caleb Greenwood	LIBRARY/TEXTBOOK SERVICES	01	986.09
P17-02564	JONES SCHOOL SUPPLY CO INC	ED KEMBLE ATTEND INCENT	INTEGRATED COMMUNITY SERVICES	01	422.22
P17-02565	ORIENTAL TRADING CO INC	ED KEMBLE ATTEND INCENT	INTEGRATED COMMUNITY SERVICES	01	149.49
P17-02566	BATTERIES PLUS	BATTERIES FOR WALKIE TALKIES	OAK RIDGE ELEMENTARY SCHOOL	01	405.94
P17-02567	FSP PROMOTIONS DBA RAPID WRIST BANDS	JCBA - WRISTBANDS	HIRAM W. JOHNSON HIGH SCHOOL	01	669.00
P17-02568	OFFICE DEPOT	SUPPLIES FOR SFCP STAFF	PARENT ENGAGEMENT	01	105.93
P17-02569	YOLO BASIN FOUNDATION	3RD GR - DISCOVER THE FLYWAY	NEW JOSEPH BONNHEIM	09	400.00
P17-02570	U S BANK/SCUSD	PACIFIC ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	345.10
P17-02571	JOSTENS INC	JOSTENS PAST DUE JAN 2016	AMERICAN LEGION HIGH SCHOOL	01	573.03
P17-02572	HERFF JONES INC	HERFF JONES - CONFIRMED AND COMPLETE	GEO WASHINGTON CARVER	09	634.48
P17-02573	Sac Valley Trailer Sales, Inc	MAINTENANCE & OPERATIONS TRAILERS	FACILITIES SUPPORT SERVICES	01	32,637.57
P17-02574	HERBERT L WALLS SR	DR. WALLS - PURCHASE REIMBURSEMENT	PACIFIC ELEMENTARY SCHOOL	01	838.67
P17-02575	REFRIGERATION SUPPLIES DIST IN	NETWORK AUTOMATION ENGINE CONTROLLER	FACILITIES MAINTENANCE	01	2,958.34
P17-02576	COMMERCIAL PUMP SERVICE INC	REPAIR STORM PUMP - JOHN F KENNEDY HS	FACILITIES MAINTENANCE	14	5,165.50

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The preceding Purchase Orders have been len lenJued iICE

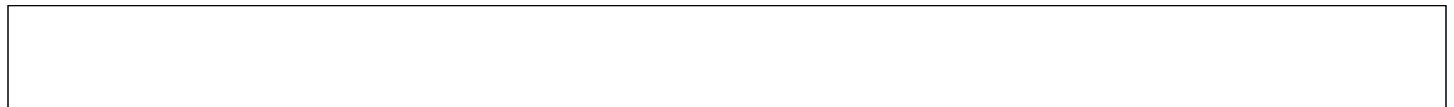
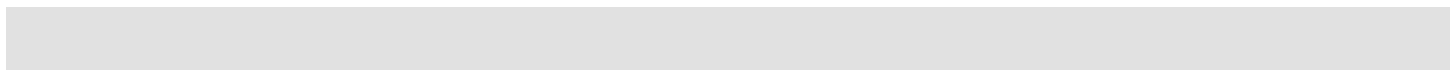
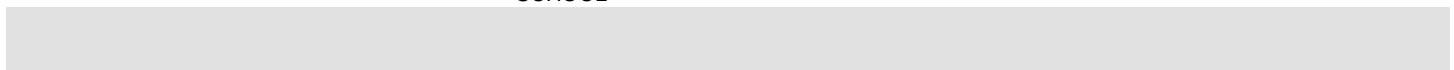
Includes Purchase Orders dated 12/15/2016 - 01/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02577	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEES 2016-2017	CHILD DEVELOPMENT PROGRAMS	12	15,246.00
P17-02578					



Includes Purchase Orders dated 12/15/2016 - 01/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02601	SAGE PUBLICATIONS INC OUTSIDE THE BOX	VOC NURSE PROGRAM - BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	618.43
P17-02602	ELSEVIER INC	OPTO - VN PRG-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,144.37
P17-02603	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,099.48
P17-02604	TEACHERS DISCOVERY INC	CHINESE CLASS INSTR MATLS	HIRAM W. JOHNSON HIGH SCHOOL	01	73.98
P17-02605	ALL WEST COACHLINES INC	buses for field trips	JOHN H. STILL - K-8	01	4,194.40
P17-02606	CAMPBELL KELLER	Cafeteria Tables	THE MET	09	1,781.14
P17-02607	MICHAEL'S TRANSPORTATION	HMS TRANSPORTATION TO CSUS	HIRAM W. JOHNSON HIGH SCHOOL	01	836.00
P17-02608	U S BANK/SCUSD	HP Electrostatic Transfer Assembly	CHILD DEVELOPMENT PROGRAMS	12	363.48
P17-02609	U S BANK/SCUSD	Art Class Supply - Drawer	THE MET	09	228.12
P17-02611	U S BANK/SCUSD	CABLE MATTERS ACTIVE HDMI	JOHN F. KENNEDY HIGH SCHOOL	01	129.04
P17-02612	U S BANK/SCUSD	Weight Set	THE MET	09	580.72
P17-02613	U S BANK/SCUSD	Beverage Containers	THE MET	09	371.76
P17-02614	NWN CORPORATION	Chromebooks/Carts for School Sites	ACADEMIC OFFICE	01	295,069.85
P17-02615	J W PEPPER	SHEET MUSIC FOR BAND CLASS	SAM BRANNAN MIDDLE SCHOOL	01	417.31
P17-02616	DISCOUNT SCHOOL SUPPLY	PLAYGROUP CONSUMABLES-CHRISTINAT	0 - 11.25 Td (SchoC	UNIVERSITY OF CALIF, 256.20M.5 -1Pa 278	



Includes Purchase Orders dated 12/15/2016 - 01/14/2017 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	185	989,287.99
09	Charter School	15	39,403.30
11	Adult Education	5	4,593.91
12	Child Development	11	21,672.13
13	Cafeteria	45	701,746.07
14	Deferred Maintenance	1	5,165.50
21	Building Fund	5	22,844,998.60
		Total	24,606,867.50

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Includes Purchase Orders dated 12/15/2016 - 01/14/2017 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B17-00129	16,975.57	01-5800	General Fund/Other Contractual Expenses	6,669.14
B17-00509	56,595.08	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	10,000.00
B17-00643	10,000.00	01-5832	General Fund/Transportation-Field Trips	2,000.00
CHB17-00118	11,500.00	01-4310	General Fund/Instructional Materials/Suppli	.00
CHB17-00222	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB17-00284	1,200.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
CHB17-00285	19,300.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB17-00301	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB17-00302	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB17-00345	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
P17-00041	354,413.00	01-5800	General Fund/Other Contractual Expenses	222,200.00
P17-00985	2,463.86	01-4310	General Fund/Instructional Materials/Suppli	.00
P17-01205	519.46	01-4320	General Fund/Non-Instructional Materials/Su	6.23
P17-02135	9.71	12-4310	Child Development/Instructional Materials/Suppli	28.81-
P17-02385	140.73	01-4310	General Fund/Instructional Materials/Suppli	6.51
Total PO Changes				<u>255,053.07</u>

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.

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