

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION

Agenda Item 12.1

Meeting Date : September 21, 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.

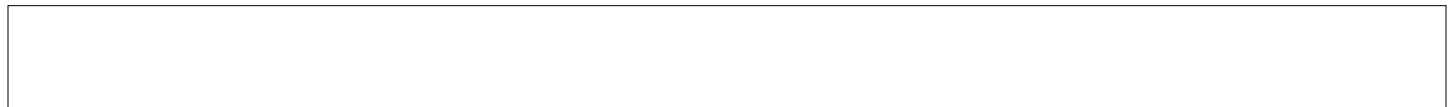
Background/Rationale :

- Purchase Order Board for the Period of June 15, 2017 through July 14, 2017

FinancMC /Tc 0/TT0 1 Tferf /Tc P995 TdT /MCID 59 >>BDC BT 0.007 Tc -0.005 Tw 12 -0 0 12 149

B18-00001	GENERAL PRODUCE	PRODUCE FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B18-00002	GENERAL PRODUCE	PRODUCE FOR SECONDARY SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	500,000.00
B18-00003	HEART BEAT	INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,200.00
B18-00004	KENMARK OPTICAL	OPTOMETRIC PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	50.00
B18-00005	HOYA VISION CARE	OPTICAL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	200.00
B18-00006	POCKET NURSE	INSTRUCTIONAL SUPPLIES FOR PHARMACY PROG.	NEW SKILLS & BUSINESS ED. CTR FOR PHARMAS SNIj 2591AVTORS IREYTDE0 NUTd DLNIL FOR PHARMAC3 PROG.	11	

B18-00025	STATE OF CA FOOD DISTRIBUTION	USDA DIRECT/DIVERTED FOOD	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B18-00026	FOSTER FARM DAIRY	FRESH MILK FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
B18-00027	P & R PAPER SUPPLY COMPANY	PACKAGING SUPPLIES FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	160,000.00
B18-00028	RALEY'S	FOOD FOR SPECIAL DIETS/CATERED EVENTS	NUTRITION SERVICES DEPARTMENT	13	4,500.00
B18-00029	SYSCO FOOD SVCS OF SACRAMENTO	SECONDARY FOOD/PAPER PRODUCTS	NUTRITION SERVICES DEPARTMENT	13	1,700,000.00
B18-00030	EARTHGRAINS BAKING CO INC	BUNS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B18-00031	FOSTER FARMS DAIRY	FRESH MILK FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B18-00032	SYSCO FOOD SVCS OF SACRAMENTO	FOOD FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B18-00033	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES & SMALL EQUIPMENT FOR CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B18-00034	GOLD STAR FOODS INC	FOOD/SNACKS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B18-00035	FARMINGTON FRESH	SLICED BAGGED APPLES FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B18-00036	EKON-O-PAC LLC	SUPPER PROGRAM PACKAGING	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B18-00037	DAYLIGHT FOODS, INC.	PRODUCE FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	4,500.00
B18-00038	FRESHPOINT CENTRAL CAL INC	PRODUCE FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
CHB18-00001	RAY MORGAN/SCUSD	CANON COPIER FOR 17/18 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	3,000.00
CHB18-00002	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	700.00
CHB18-00003	RAY MORGAN/SCUSD	CANON COPIERS 2017/2018	ELDER CREEK ELEMENTARY SCHOOL	01	3,000.00
CHB18-00004	RAY MORGAN/SCUSD	Canon Copier Charge Back	HEALTH PROFESSIONS HIGH SCHOOL	01	3,150.00
CHB18-00005	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,000.00
CHB18-00006	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB18-00007	SCUSD/PAPER	PAPER USAGE	EMPLOYEE COMPENSATION	01	899.00
CHB18-00008	SCUSD/PAPER	2017-2018 BO FOR COPIER PAPER	ADMIN-LEGAL COUNSEL	01	500.00
CHB18-00009	SCUSD/PAPER	SERNA - COPIER PAPER USAGE			



CHB18-00012	OFFICE DEPOT	OFFICE DEPOT - FB, SA - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB18-00013	OFFICE DEPOT	OFFICE DEPOT - FB, SA - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB18-00014	OFFICE DEPOT	OFFICE DEPOT - CAP CITY - EHS INF/TOD INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	480.00
CHB18-00015	OFFICE DEPOT	OFFICE DEPOT - CAP CITY - EHS INF/TOD NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	480.00
CHB18-00016	OFFICE DEPOT	OFFICE DEPOT - EHS HB HV - INSTRUCT & NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB18-00017	OFFICE DEPOT	OFFICE DEPOT - HS HB HV - INSTRUCT & NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	480.00
CHB18-00018	OFFICE DEPOT	OFFICE DEPOT - CCP - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	800.00
CHB18-00019	OFFICE DEPOT	OFFICE DEPOT - CCP - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	800.00
CHB18-00020	SUPPLY WORKS	SUPPLY WORKS - STATE/STATE	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CHB18-00021	SUPPLY WORKS	SUPPLY WORKS - SA, FB - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB18-00022	OFFICE DEPOT	GATE - OFFICE DEPOT BLANKET ORDER	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB18-00023	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	500.00
CHB18-00024	OFFICE DEPOT	OFFICE DEPOT - INSTRUCTION SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	2,500.00
CHB18-00025	OFFICE DEPOT	OFFICE SUPPLIES FOR WAREHOUSE 2017/18 FY	NUTRITION SERVICES DEPARTMENT	01	2,500.00
CHB18-00026	RAY MORGAN/SCUSD	Ray Morgan Copier 2017-18	THE MET	09	2,500.00
CHB18-00027	RAY MORGAN/SCUSD	Equipment Maintenance Agreement, Canon C9270	CENTRAL PRINTING SERVICES	01	10,000.00
CHB18-00028	RAY MORGAN/SCUSD	CANON COPIER - 2017-2018	GOLDEN EMPIRE ELEMENTARY	01	4,000.00
CHB18-00029	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	1,200.00
CHB18-00030	RAY MORGAN/SCUSD	CANON COPIER RENTAL/NUTRITION 17/18	NUTRITION SERVICES DEPARTMENT	13	4,000.00
CHB18-00031	RAY MORGAN/SCUSD	17-18 COPIER RENTAL	HEALTH SERVICES	01	2,500.00
CHB18-00032	RAY MORGAN/SCUSD	COPIERS FOR SITE LOCATED PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB18-00033	SCUSD/PAPER	BLANKET ORDER-PAPER USAGE FOR SHARED PRINTER	BUSINESS SERVICES	01	200.00
CHB18-00034	SCUSD/PAPER	PAPER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	400.00
CHB18-00035	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB18-00036	SCUSD/PAPER	17-18 SERNA PAPER USAGE	HEALTH SERVICES	01	500.00

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

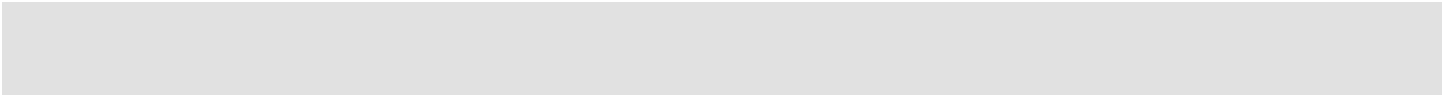
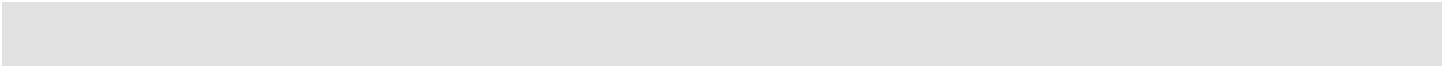
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 3 of 13

CHB18-00037	SCUSD/PAPER	PAPER USE (LOC #0750)	SPECIAL EDUCATION DEPARTMENT	01	3,800.00
CHB18-00038	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	RISK MANAGEMENT	01	1,200.00
CHB18-00039	RAY MORGAN/SCUSD	COPY MACHINE CONTRACT-RAY MORGAN	TRANSPORTATION SERVICES	01	5,425.00
CHB18-00040	RAY MORGAN/SCUSD	2017-2018 BO FOR COPIER USAGE	ADMIN-LEGAL COUNSEL	01	500.00
CHB18-00041	RAY MORGAN/SCUSD	CANON COPIER	PURCHASING SERVICES	01	2,400.00
CHB18-00042	RAY MORGAN/SCUSD	COPIER/SERNA USAGE	BUSINESS SERVICES	01	850.00
CHB18-00043	RAY MORGAN/SCUSD	SERNA - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	14,000.00
CHB18-00044	RAY MORGAN/SCUSD	CAPITAL CITY - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	

HNSPIEIER      CHILD DEVELOPMENT PROGRAMS      12



CHB18-00063	OFFICE DEPOT	WORKERS COMP SUPPLIES/MATERIALS w/ OFFICE DEPOT	RISK MANAGEMENT	67	4,000.00
CHB18-00064	OFFICE DEPOT	SUPPLIES AND MATERIALS AS NEEDED	EMPLOYEE COMPENSATION	01	6,000.00
CHB18-00065	OFFICE DEPOT	OFFICE DEPOT - OFFICE SUPPLIES #118487	PURCHASING SERVICES	01	3,400.00
CHB18-00066	OFFICE DEPOT	OFFICE DEPOT - SERNA -PAPER #118487 FY17/18	PURCHASING SERVICES	01	20,000.00
CHB18-00067	OFFICE DEPOT	Office Depot Account, School site supplies	HEALTH PROFESSIONS HIGH SCHOOL	01	5,000.00
CHB18-00068	OFFICE DEPOT	Office Depot Supplies 2017-18	THE MET	09	5,000.00
CHB18-00069	OFFICE DEPOT	OFFICE SUPPLIES-ADM	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB18-00070	OFFICE DEPOT	OFFICE DEPOT - INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	2,000.00
CHB18-00071	OFFICE DEPOT	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	3,000.00
CHB18-00072	OFFICE DEPOT	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	4,000.00
CHB18-00073	OFFICE DEPOT	OFFICE DEPOT- SERNA - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	21,500.00
CHB18-00074	OFFICE DEPOT	OFFICE DEPOT - CAP CITY REG - NON INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	8,500.00
CHB18-00075	OFFICE DEPOT	OFFICE DEPOT - H JOHNSON REG - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB18-00076	OFFICE DEPOT	OFFICE DEPOT - HS, ST, FD, PD, WRAP - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB18-00077	OFFICE DEPOT	OFFICE DEPOT - HS, ST, PD, FD, WRAP - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB18-00078	OFFICE DEPOT	OFFICE DEPOT FOR OFFICE SUPPLIES	ACCOUNTING SERVICES DEPARTMENT	01	2,500.00
CHB18-00079	OFFICE DEPOT	Office & Packing Supplies for 2017-2018	LIBRARY/TEXTBOOK SERVICES	01	1,000.00
CHB18-00080	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER FOR 2017-18 SUPPLIES	BUDGET SERVICES	01	3,500.00
CHB18-00081	OFFICE DEPOT	RESOURCE PROGRAMS (OFFICE DEPOT)	SPECIAL EDUCATION DEPARTMENT	01	4,200.00
CHB18-00082	OFFICE DEPOT	WORKABILITY SUPPLIES OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB18-00083	OFFICE DEPOT	LD CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB18-00084	OFFICE DEPOT	SPEECH SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	4,800.00
CHB18-00085	OFFICE DEPOT	PRE-K STAFF MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00

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

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

ESCAPE ONLINE



P17-05003	GRAYBAR ELECTRIC COMPANY INC	CLICK CLEANERS	INFORMATION SERVICES	01	173.96
P17-05006	BARNES & NOBLE BOOKSTORE	6TH GRADE CLASSROOM MATERIALS	ELDER CREEK ELEMENTARY SCHOOL	01	803.23
P17-05078	U S BANK/SCUSD	CHROMEBOOK CASE (2			

--



P17-05177	SAENZ LANDSCAPE CONSTRUCTION	0010-417 A.M. WINN IRRIGATION CONTROLLER	FACILITIES SUPPORT SERVICES	21	207,622.80
P17-05178	SAENZ LANDSCAPE CONSTRUCTION	0010-423 A.M. WINN OUTDOOR LRNING SPACE	FACILITIES SUPPORT SERVICES	25	110,603.90
P17-05179	STUDEBAKER BROWN ELECTRIC INC	0650-404 CP HUNTINGTON CC FA UPGRADE	FACILITIES SUPPORT SERVICES	21	132,000.00
P17-05180	STUDEBAKER BROWN ELECTRIC INC	0114-404 FREEPORT FIRE ALARM	FACILITIES SUPPORT SERVICES	21	341,000.00
P17-05181	STUDEBAKER BROWN ELECTRIC INC	0290-404 PS7 JOHN MUIR FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	399,300.00
P17-05182	STUDEBAKER BROWN ELECTRIC INC	0284-404 LISBON (YAV PEM SUAB) FIRE ALARM	FACILITIES SUPPORT SERVICES	49	491,700.00
P17-05183	PERLMUTTER PURCHASING POWER	CCTV FOR NS/WAREHOUSE AREA	NUTRITION SERVICES DEPARTMENT	13	16,737.19
P17-05184	MSI- MECHANICAL SYSTEMS	AMERICAN LEGION-HVAC SUPPLIES FOR SUMMER WORK	FACILITIES MAINTENANCE	01	19,720.00
P17-05185	LENNOX INDUSTRIES INC	AMERICAN LEGION HVAC UNIT	FACILITIES MAINTENANCE	01	12,015.76
P17-05186	OLYMPIC LAND CONSTRUCTION	0163-409 JOHN CABRILLO IRRIGATION IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	217,030.00
P17-05187	OLYMPIC LAND CONSTRUCTION	0480-409 SAM BRANNAN IRRIGATION IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	458,150.00
P17-05188	PERLMUTTER PURCHASING POWER	0510-416 CKM CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	19,252.78
P17-05189	THE SHADE CARE COMPANY	TREE SERVICE - MAPLE ELEMENTARY	FACILITIES MAINTENANCE	01	1,100.00
P17-05190	APPLE INC	MACBOOK AIRS FOR CLASSROOMS	HUBERT H BANCROFT ELEMENTARY	01	28,767.19
P17-05191	TEAM YOU INC	Team You subscription	JOHN H. STILL - K-8	01	7,300.00
P17-05192	U S BANK/SCUSD	SOFTWARE FOR ADMIN PROGRAM INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
P17-05193	MACKIN EDUCATIONAL RESOURCES	MACKIN EDUCATIONAL RESOURCES	LEATAATA FLOYD ELEMENTARY	01	19,999.93
P17-05194	U S BANK/SCUSD	TABLE COVERING FOR PARENT ENGAGEMENT	PARENT ENGAGEMENT	01	305.63
P17-05195	APPLE AWARDS INC	APPLE TROPHY FOR STEP INTO WELLNESS AWARD	RISK MANAGEMENT	01	89.73
P17-05196	JAMESMEDIA	TREAT AS CONFIRMING	MARTIN L. KING JR ELEMENTARY	01	275.00
P17-05197	RISO PRODUCTS OF SACRAMENTO	SCHOOL RISO MAINTENANCE CONTRACT	BRET HARTE ELEMENTARY SCHOOL	01	425.00
P17-05198	Ja'Nera Elayne Gray Yisrael Fa mily Urban Farm	Parent Education food Literacy	BRET HARTE ELEMENTARY SCHOOL	01	600.00
P17-05199	PARKER LANDSCAPE DEV INC	0431-409 FERN BACON IRRIGATION IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	2,888.00
				21	172,389.00
P17-05200	PARKER LANDSCAPE DEV INC	0495-409 WILL C WOOD IRRIGATION IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	2,037.75
				21	118,244.25

\*\*\* 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.

ESCAPE ONLINE

Page 8 of 13

P17-05201	PARKER LANDSCAPE DEV INC	0445-417 JOHN STILL IRRIGATION IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	176,258.25
P17-05202	NWN CORPORATION	After Close-PAYROLL COMP & BENEFIT DEPT COMPUTERS	EMPLOYEE COMPENSATION	01	22,386.84
P17-05203	ALL WEST COACHLINES INC	field trip buses	JOHN H. STILL - K-8	01	775.26
P17-05204	RISO PRODUCTS OF SACRAMENTO	RISO RENTAL CONTRACTS - RN2235	FATHER K.B. KENNY	01	425.00
P17-05205	RISO PRODUCTS OF SACRAMENTO	RISO RENTAL CONTRACTS - EZ2200	FATHER K.B. KENNY	01	100.00
P17-05206	CHRISTIE WELLS-ARTMAN	REIMBURSEMENT - CHRISTIE WELLS-ARTMAN	NEW JOSEPH BONNHEIM	09	256.65
P17-05207	U S BANK/SCUSD	Optical program	NEW SKILLS & BUSINESS ED. CTR	11	6,473.35
P17-05208	GSL Fine Lithographers	**CONFIRMING** Printing, job ticket # 19330	CENTRAL PRINTING SERVICES	01	1,369.36
P17-05209	AMS.NET INC C/O FREMONT BANK	DISTRICT WIDE BATTERY BACKUP FOR VOIP	INFORMATION SERVICES	01	751,609.29
P18-00002	ROEBBELEN CONTRACTING INC	0262-424 NICHOLAS WATER SAVING BATHROOM FIXTURES	FACILITIES SUPPORT SERVICES	25	37,841.00
P18-00003	ROEBBELEN CONTRACTING INC	0242-424 MATSUYAMA WATER SAV BATHROOM FIXTURES	FACILITIES SUPPORT SERVICES	49	38,500.00
P18-00004	ROEBBELEN CONTRACTING INC	0269-402 PACIFIC BATHROOM VALVES/FIXTURES	FACILITIES SUPPORT SERVICES	25	21,449.00
P18-00005	LRP PUBLICATIONS	LRP PUBLICATIONS SCHOOL LAW BRIEFINGS	ADMIN-LEGAL COUNSEL	01	239.50
P18-00006	CURRICULUM ASSOCIATES LLC	BRIGANCE FOR SITE (JOHN STILL ELEM)	SPECIAL EDUCATION DEPARTMENT	01	362.52
P18-00007	BRIGHT SOLUTIONS FOR DSYLEXIA	ST ROBERT TITLE I MATERIALS	CONSOLIDATED PROGRAMS	01	964.98
P18-00008	U S BANK/SCUSD	ST PATRICK TITLE I MATERIALS	CONSOLIDATED PROGRAMS	01	515.16
P18-00009	ROCHESTER 100, INC	NICKY'S FOLDERS FOR RM 23 AND RM 15B	ELDER CREEK ELEMENTARY SCHOOL	01	148.09
P18-00010	OFFICE DEPOT	CONFERENCE TABLE	WOODBINE ELEMENTARY SCHOOL	01	105.53
P18-00011	OFFICE DEPOT	EMBOSSER FOR WBL DEPARTMENT	ACADEMIC ACHIEVEMENT	01	50.40
P18-00012	DEL MONTE, INC	5928 PEAR CUPS 7/5/2017	NUTRITION SERVICES DEPARTMENT	13	13,341.60
P18-00013	APPLE & EVE	5929 JUICE 6/29/2017	NUTRITION SERVICES DEPARTMENT	13	19,646.44
P18-00014	FATCAT SCONES	5930 CHEWIE AND OAT BARS	NUTRITION SERVICES DEPARTMENT	13	4,004.00
P18-00015	SYSCO FOOD SVCS OF SACRAMENTO	5931 ROAST BEEF SLICED 7/5/2017	NUTRITION SERVICES DEPARTMENT	13	5,721.84

\*\*\* 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 13

P18-00016	WOOLERY ENTERPRISES INC	5932 MACARONI SALAD 6/29/17	NUTRITION SERVICES DEPARTMENT	13	5,121.45
P18-00017	OFFICE DEPOT	Printing paper and office supplies	CENTRAL PRINTING SERVICES	01	4,985.78
P18-00018	SUPPLY WORKS	ESY CUSTODIAL	SPECIAL EDUCATION DEPARTMENT	01	1,402.92
P18-00019	OFFICE DEPOT	STORAGE BOXES FOR ESY	SPECIAL EDUCATION DEPARTMENT	01	232.30
P18-00020	NWN CORPORATION	COMPUTER EQUIPMENT FOR SUPT AGUILAR	INFORMATION SERVICES	01	4,898.43
P18-00664	CLARK & SULLIVAN CONSTRUCTION	0415-409 CA ROOF DRY ROT REPAIR-GC	FACILITIES SUPPORT SERVICES	21	670,668.00
TB18-00001	WALCH PUBLISHER	Math I workbooks and Math II Honors workbooks	CURRICULUM & PROF DEVELOP	01	3,151.17
TB18-00002	FOLLETT SCHOOL SOLUTIONS	12th Grade ELA workbooks	CURRICULUM & PROF DEVELOP	01	4,952.45
TB18-00003	MCGRAW HILL COMPANIES	Elementary Spanish History Consumables	CURRICULUM & PROF DEVELOP	01	166.73
TB18-00004	TEXTBOOK WAREHOUSE LLC	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	1,699.53
TB18-00005	TEXTBOOK WAREHOUSE LLC	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	11,366.25
TB18-00006	PEARSON EDUCATION INC	EnVision Math 4-6 Additional Materials	CURRICULUM & PROF DEVELOP	01	28,286.80
01	General Fund		19		223,325.26
09	Charter School		1		256.65
11	Adult Education		1		4,242.70
13	Cafeteria		1		3,490.00
21	Building Fund		5		327,399.09
01	General Fund		104		2,444,977.97
09	Charter School		4		19,061.06
11	Adult Education		10		23,623.33
12	Child Development		27		186,735.59
13	Cafeteria		41		4,965,772.52
14	Deferred Maintenance		1		2,255.41
21	Building Fund		13		7,558,998.74
25	Developer Fees		3		169,893.90
49	Capital Proj for Blended Compo		2		530,200.00
67	Self Insurance		1		4,000.00

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

P17-05095	35,738.19	01-4310	General Fund/Instructional Materials/Suppli	838.37-
		01-4410	General Fund/Equipment \$500 - \$4,999	34,047.59-
			Total PO P17-05095	34,885.96-
P17-05116	11,901.82	01-4410	General Fund/Equipment \$500 - \$4,999	6.23
P17-05121	14,418.03	13-4710	Cafeteria/Food	1,167.16-
P17-05149	7,512.84	01-4410	General Fund/Equipment \$500 - \$4,999	37.35

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