



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 11.1

Meeting Date: September 18, 2014

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 July 15, 2014 through August 14, 2014
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2014 through August 31, 2014

Financial Considerations: Reflects standard business information.

Documents Attached:

1. Purchase Order Board for the Period of July 15, 2014 through August 14, 2014
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2014 through August 31, 2014

Estimated Time: N/A

Submitted by: Gerardo Castillo, Interim Chief Business Officer

Approved by: José L. Banda, Superintendent



Date: September 18, 2014
To: José L. Banda, Superintendent
From: Gerardo Castillo, CPA, Interim Chief Business Officer
Subject: REPORT ON CONTRACTS WITHIN THE
EXPENDITURE LIMITATIONS SPECIFIED IN PCC
20111

The following contracts were issued July 1, 2014 through August 31, 2014

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
R15-00751	Studebaker Brown Electric, Inc.	Fire Alarm Upgrade at Matsuyama Elementary School to be completed during Summer 2014 per Lease-Leaseback Agreement (Resolution #2799)	\$388,588 Mello Roos Funds
R15-00784	Studebaker Brown Electric, Inc.	Fire Alarm Upgrade at Elder Creek Children's Center to be completed during Summer 2014 per Lease-Leaseback Agreement (Resolution #2799)	\$140,439 Measure I Funds

Includes Purchase Orders dated 07/15/2014 - 08/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00106	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00139	CAPITOL LIGHTING PLASTICS INC	ELECTRICAL SUPPLIES/MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	2,500.00
B15-00156	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,500.00
B15-00160	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 13/14 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B15-00166	SYNHORST SALES	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00192	METRO SUPPLY COMPANY INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00203	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS	TRANSPORTATION SERVICES	01	1,000.00
B15-00220	SCHOOL BUS PARTS CO	OBSOLITE BUS PARTS - SBP	TRANSPORTATION SERVICES	01	500.00
B15-00332	SUN GRO HORTICULTURE	SUN GRO HORT.- FIBAR FOR CD PRES PLAYGROUNDS	CHILD DEVELOPMENT PROGRAMS	12	20,000.00
B15-00333	US HEALTHWORKS MEDICAL GROUP	US HEALTHWORKS - CHEST XRAYS FOR EHS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	275.00
B15-00334	US HEALTHWORKS MEDICAL GROUP	US HEALTHWORKS - CHEST XRAYS FOR HS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	275.00
B15-00335	EASTMAN BUILDING PRODUCTS INC	Supplies/materials for CHDV site maintenance	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B15-00336	HEIECK SUPPLY INC	Maintainence Supplies for CHDV sites	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B15-00337	STAY SAFE SHRED INC	STAY SAFE SHRED-SERNA/CAPITAL CITY/H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
B15-00338	HARBOR FREIGHT TOOLS	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	5,400.00
B15-00339	ESCO INSTITUTE, LTD	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	3,200.00
B15-00340	GULF SOUTH MEDICAL SUPPLY	NURSING PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B15-00341	HEART BEAT	INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,200.00
B15-00342	STERICYCLE INC	MEDICAL ASSISTING PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	17,011.00
B15-00343	MCKESSON MEDICAL SURGICAL CO	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	11,000.00
B15-00344	VALLEY TOOL REPAIR	REPAIR TOOL/MACHINE CONTRUCTION CLASS @ BURBANK	CAREER & TECHNICAL PREPARATION	01	300.00
B15-00345	KAMPS PROPANE INC ATTN: SHELLE Y TAYLOR	BBQ PROPANE FOR THE SCHOOL YEAR 14-15	NUTRITION SERVICES DEPARTMENT	13	3,000.00

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

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Includes Purchase Orders dated 07/15/2014 - 08/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00346	RAY MORGAN COMPANY	ADMINISTRATION/ COPY MACHINES	NEW SKILLS & BUSINESS ED. CTR	11	29,692.00
B15-00347	SACTO WHOLESALE AUTO & TRUCKIN G SUPPLIES	OBSOLETE/HARD TO FIND PARTS - SACRAMENTO WHOLESALE	TRANSPORTATION SERVICES	01	1,000.00
B15-00348	CLASS C SOLUTIONS	SHOP SUPPLIES- CLASS C SOLUTIONS	TRANSPORTATION SERVICES	01	1,000.00
B15-00349	NAPA AUTO PARTS	PARTS FOR MOWERS/LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00350	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B15-00351	NORTHERN STEEL OF CA	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B15-00352	PRECISION CLEANING SYSTEMS INC	PRECISION RADIATOR FOR LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B15-00353	REYNOLDS INDUSTRIAL	FIRST AID SUPPLIES FOR PEST CONTROL/LABORERS	FACILITIES MAINTENANCE	01	500.00
B15-00354	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B15-00355	ALLIED WASTE SERVICES OF N AM ERICA	ATLAS DISPOSAL FOR WET AND DRY WASTE	BUILDINGS & GROUNDS/OPERATIONS	01	105,000.00
B15-00356	SIGNATURE REPROGRAPHICS	702-0505 GW CARVER-WATER HARVESTING	FACILITIES SUPPORT SERVICES	25	150.00
B15-00357	HANNIBAL'S CATERING	CATERING FOR EVENTS LINKED LEARNING	ACADEMIC ACHIEVEMENT	01	3,500.00
B15-00358	ELDER CREEK RECOVERY AND TRANS	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	20,000.00
B15-00359	METRO SUPPLY	SUPPLIES AND MATERIALS AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	1,000.00
B15-00360	UNIVAR	AUTOBODY PROGRAM-WASTE DISPOSAL	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B15-00361	KENMARK OPTICAL	OPTOMETRIC PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	50.00
B15-00362	FEDEX	DELIVERY OF PACKAGES	YOUTH DEVELOPMENT	01	500.00
B15-00363	PTM DOCUMENT SYSTEMS	PRINT STOCK PAYROLL / VENDOR / RPT CARDS	INFORMATION SERVICES	01	20,000.00
B15-00364	SPRINT	SPRINT CELLULAR SERVICES	INFORMATION SERVICES	01	145,000.00
B15-00365	BLUE COLLAR SUPPLY	SHOP/FABRICATION SUPPLIES - BLUE COLLAR	TRANSPORTATION SERVICES	01	500.00
B15-00366	FASTENAL INDUSTRIAL & SUPPLY	ELECTRICAL / HARDWARE - FASTENAL	TRANSPORTATION SERVICES	01	2,000.00
B15-00367	A-Z BUS SALES	BLUEBIRD BUS PARTS - AZ BUS SALES	TRANSPORTATION SERVICES	01	15,000.00
B15-00368	BUSWEST	THOMAS BUS PARTS - BUS WEST	TRANSPORTATION SERVICES	01	7,500.00
B15-00369	PIRTEK POWER INN	P/L - CUSTOM HYDRAULIC HOSES - PIRTEK	TRANSPORTATION SERVICES	01	750.00

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B15-00370	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES - SAFETY KLEEN	TRANSPORTATION SERVICES	01	1,500.00
B15-00371	ZEP MANUFACTURING	SHOP SUPPLIES- ZEP MANUFACTURING	TRANSPORTATION SERVICES	01	250.00
B15-00372	AIRGAS	EQUIPMENT RENTAL FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	4,500.00
B15-00373	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	6,000.00
B15-00374	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00375	BJ HEATING AIR CONDITIONING IN	SERVICE AND REPAIRS AS NEEDED 108616	FACILITIES MAINTENANCE	01	1,000.00
B15-00376	CARRIER CORPORATION CUSTOMER C ODE S00427	SERVICES AND REPAIRS	FACILITIES MAINTENANCE	01	1,500.00
B15-00377	CULVER ARMATURE AND MOTOR SERV	SERVICE AND REPAIRS AS NEEDED 021777	FACILITIES MAINTENANCE	01	500.00
B15-00378	GRAINGER INC ACCOUNT #80927635 5	GRAINGER/HVAC	FACILITIES MAINTENANCE	01	8,000.00
B15-00379	PERFORMANCE CONTROLS	PERFORMANCE CONTROLS 111878	FACILITIES MAINTENANCE	01	1,000.00
B15-00380	WHOLESALE OUTLET	HVAC SUPPLIES AS NEEDED SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B15-00381	A & P FLOOR CO INC	BUILDING REPAIR MATERIALS	FACILITIES MAINTENANCE	01	1,500.00
B15-00382	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	2,100.00
B15-00383	CLARK SECURITY PRODUCTS INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	6,000.00
B15-00384	CAPITOL BUILDERS HARDWARE INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS	FACILITIES MAINTENANCE	01	1,000.00
B15-00385	GRAINGER INC ACCOUNT #80927635 5	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	600.00
B15-00386	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS	FACILITIES MAINTENANCE	01	1,000.00
B15-00387	HARTUNG GLASS	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B15-00388	HOME DEPOT #6966 ATTN: PRO DES K	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00
B15-00389	INTERSTATE PLASTICS	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00390	DIRECT DIGITAL CONTROLS INC	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00391	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00

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B15-00392	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	600.00
B15-00393	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00394	WESTERN STATES GLASS CORP	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B15-00395	HUNT & SONS INC	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	75,000.00
B15-00396	HUNT & SONS INC	MATERIALS AS NEEDED FOR MAINTENANCE-OIL	FACILITIES MAINTENANCE	01	7,000.00
B15-00397	SHELL CREDIT CARD CENTER	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00399	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES & SMALL EQUIPMENT FOR CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B15-00400	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	004525 INSPECTIONS ON ALL CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	42,000.00
B15-00401	SAMBA HOLDINGS, INC	ELECTRONIC DRIVER PULL NOTICES - SAMBA	TRANSPORTATION SERVICES	01	2,000.00
B15-00402	PANERA BREAD COMPANY	PANERA - PARENT MTG REFRESHMENTS	PACIFIC ELEMENTARY SCHOOL	01	1,500.00
B15-00403	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	1,000.00
B15-00404	HARROLD FORD INC	038602 VAN REPAIRS AS NEEDED	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B15-00405	HUNT & SONS INC	042690 HUNT & SONS FUEL FOR VEHICLES	NUTRITION SERVICES DEPARTMENT	13	6,000.00
B15-00406	HUNT & SONS INC	FUEL FOR VANS USED FOR SUMMER KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B15-00407	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
B15-00408	ALHAMBRA & SIERRA SPRINGS	CLASSROOM WATER FOR EHS	EARLY HEADSTART	12	300.00
B15-00409	CASPIO INC	WEBSITE USE AND DEVELOPMENT	YOUTH DEVELOPMENT	01	2,390.40
B15-00410	SHRED-IT USA INC	SHRED CONFIDENTIAL FILES/MATERIALS	STUDENT SUPPORT AND FAMILY SER	01	1,400.00
B15-00411	SCHOLASTIC, INC. ORDER DESK	RAR- 1ST FIVE READING IS FUNDAMENTAL BOOKS	CHILD DEVELOPMENT PROGRAMS	12	25,000.00
B15-00412	SILVERADO STAGES INC	STUDENT FIELD TRIPS 2014-15	YOUTH DEVELOPMENT	01	24,000.00
B15-00413	RYANS EXPRESS TRANSPORTATION	2014-15 STUDENT FIELD TRIPS	YOUTH DEVELOPMENT	01	15,000.00
B15-00414	AMADOR STAGE LINES INC	2014-15 STUDENT FIELD TRIPS	YOUTH DEVELOPMENT	01	15,000.00

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B15-00415	GREAT AMERICAN STAGE	2014-15 STUDENT FIELD TRIPS	YOUTH DEVELOPMENT	01	5,000.00
B15-00416	ELK GROVE UNIFIED SCHOOL DIST TRANSPORTATION DEPT	STUDENT FIELD TRIPS 2014-15	YOUTH DEVELOPMENT	01	15,000.00
B15-00417	RALEY'S	JENNIFER KADRY@ CKM, SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	500.00
B15-00418	KELLY PAPER	CALIFORNIA SURVEY POSTER PAPER	MATERIALS DEVELOPMENT LAB	01	3,000.00
B15-00419	ALL WEST COACHLINES	2014-15 ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	10,000.00
B15-00420	SILVER SWORD SHREDDING	2014-2015 SILVER SWORD SHREDDING	RESEARCH & EVALUATION SERVICES	01	500.00
B15-00421	PACIFIC COPY & PRINT INC	PROCESS OVERFLOW PRINT JOBS IN CENTRAL PRINTING	CENTRAL PRINTING SERVICES	01	100,000.00
B15-00422	PEP BOYS REMITTANCE DEPARTMENT	PEP BOYS - CHILD DEVELOPMENT VANS	CHILD DEVELOPMENT PROGRAMS	12	500.00
B15-00423	FRESHY FRESH	LAUNDRY SVCS AT VARIOUS CHILD DEV SITES	CHILD DEVELOPMENT PROGRAMS	12	9,000.00
B15-00424	A & P FLOOR CO INC	A & P FLOORS - VARIOUS CHILD DEVELOPMENT SITES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B15-00425	SPICER PAPER INC	Banner & Ink Supplies for Canon 8000 Wide Format	CENTRAL PRINTING SERVICES	01	20,000.00
B15-00426	CALIFORNIA SURVEYING & DRAFTING SUPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	6,000.00
B15-00427	J C PAPER CO	J C PAPER #044450	CENTRAL PRINTING SERVICES	01	40,000.00
B15-00428	RAY MORGAN COMPANY	SUPPLIES FOR CANNON 8000 BANNER MAKER	CENTRAL PRINTING SERVICES	01	31,000.00
B15-00429	RAY MORGAN COMPANY	Service Agreement for Oce 6250 and Heidelberg 9110	CENTRAL PRINTING SERVICES	01	110,000.00
B15-00430	RAY MORGAN COMPANY	Supplies Kodak 9110 & Oce 6250 Not Under Contract	CENTRAL PRINTING SERVICES	01	8,000.00
B15-00431	PITNEY BOWES	EQUIP SERVICE AGREEMENT FOLDER, INSERTER #001259	CENTRAL PRINTING SERVICES	01	5,977.94
B15-00432	NOBILE SAW WORKS	NOBEL SAW WORKS BLADE SHARPENING FOR CUTTER	CENTRAL PRINTING SERVICES	01	1,200.00
B15-00433	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B15-00434	SUN GRO HORTICULTURE	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B15-00435	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B15-00436	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B15-00437	HANNIBAL'S CATERING	HANNIBAL'S CATERING & EVENTS	AFTER SCHOOL SERVICES	01	15,000.00

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B15-00438	ITALIAN IMPORTING CO.	HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS	YOUTH DEVELOPMENT	01	5,000.00
B15-00439	WORLD OF GOOD TASTES INC LA BO U ACCT #	HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS	YOUTH DEVELOPMENT	01	5,000.00
B15-00440	RALEY'S	PURCHASES FOR STUDENT MTGS/ACTIVITIES	YOUTH DEVELOPMENT	01	5,500.00
B15-00441	UPSTATE NIGARA COOPERATIVE INC	YOGURT FOR SCHOOL LUNCHES FY 14-15	NUTRITION SERVICES DEPARTMENT	13	130,000.00
B15-00442	EAN SERVICES, LLC	FIELD TRIPS AND TRANSPORTATION	YOUTH DEVELOPMENT	01	5,000.00
B15-00443	U S BANK/IMPAC CARD SERVICES	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	2,900,000.00
B15-00444	IKON OFFICE SOLUTIONS INC	IKON- MAINT. & SUPPLIES #110565	PURCHASING SERVICES	01	20,000.00
B15-00445	RAY MORGAN COMPANY	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00
B15-00446	AMERICAN ARBITRATION ASSOC INC	BLANKET ORDER FOR ARBITRATIONS	ADMIN-LEGAL COUNSEL	01	2,000.00
B15-00447	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	600.00
B15-00448	CARMAZZI GLOBAL SOLUTIONS	LANGUAGE INTERPRETING FOR IEP	SPECIAL EDUCATION DEPARTMENT	01	18,500.00
B15-00449	LUCAS FREDERICK	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B15-00450	ALLYSON PLAZA NOAH PLAZA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B15-00451	STACY REED	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
B15-00452	GRACE TRUJILLO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	425.00
B15-00453	URSULA FENIMORE-COBHAM	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,400.00
B15-00454	ANGEL GARCIA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	225.00
B15-00455	KIMBERLY MCDANIEL	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	875.00
B15-00456	JEANETTE COBOS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,250.00
B15-00457	CINDY WHITE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	400.00
B15-00458	YVETTE RICO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
B15-00459	NANCY MICHAELS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,200.00
B15-00460	SANDRA BROWN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,600.00
B15-00461	ALLYN LIVINGSTON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,600.00

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B15-00462	KRISTINA KENDRICKS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
B15-00463	MARY ANN RODRIGUEZ	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B15-00464	ANDREA GIAMUGNANI	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
B15-00465	DAVID BURROWS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
B15-00466	IMELDA AVILA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
B15-00467	VALERIE WILLIAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B15-00468	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	1,000.00
B15-00469	SIGNATURE REPROGRAPHICS	702-0825 SERNA DATA CENTER REMODEL-SIGNATURE	FACILITIES SUPPORT SERVICES	49	500.00
B15-00470	RAY MORGAN COMPANY	CANON COPIER - CORPORATE ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
B15-00471	RAY MORGAN COMPANY	HEALTH ACADEMY -EMA FOR CANON COPIER	HIRAM W. JOHNSON HIGH SCHOOL	01	800.00
B15-00472	WORLD OF GOOD TASTES INC LA BO U ACCT #	FOOD FOR BOARD OF ED - LA BOU ACCOUNT # SAC033	BOARD OF EDUCATION	01	6,400.00
B15-00473	WORLD OF GOOD TASTES INC LA BO U ACCT #	REFRESHMENTS FOR MEETINGS IN FY 14-15	CHIEF OF SCHOOLS	01	1,900.00
B15-00474	SIGNATURE REPROGRAPHICS	703-0095 EARL WARRREN PORTABLES-SIGNATURE	FACILITIES SUPPORT SERVICES	21	50.00
B15-00475	APPLE COMPUTER INC K-12 EDUCATION	EQUPT REPAIRS BLANKET FOR APPLE COMPUTER	INFORMATION SERVICES	01	5,000.00
B15-00476	CDW-G C/O MICHAEL STILLE	CDW.G 2014-2015 - COMPONENTS AND MODULES	INFORMATION SERVICES	01	40,000.00
B15-00477	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	TONER CARTRIDGES	INFORMATION SERVICES	01	3,000.00
B15-00478	COMCAST	CABLE MONTHLY CHARGE for 2014-2015 BOE Mtgs.	INFORMATION SERVICES	01	40.00
B15-00479	A-Z BUS SALES EMISSIONS DEPT-S ACRAMENTO	WAREHOUSE TRUCK (EMISSIONS) REPAIR - FY14-15	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B15-00480	BARNES WELDING SUPPLIES	SUPPLIES - ENG. TECH., ROBOTICS/MANU. CLASSES	CAREER & TECHNICAL PREPARATION	01	800.00
B15-00481	BLUE COLLAR SUPPLY	METALS, FASTNER, INDUSTRIAL HARDWARE SUPPLIES	CAREER & TECHNICAL PREPARATION	01	500.00
B15-00482	HARBOR FREIGHT TOOLS ACCT# SCR M958E	ROBERT GREENE-SUPPLIES FOR AUTOMOTIVE CLASSES JFK	CAREER & TECHNICAL PREPARATION	01	300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00483	SIMPLEX GRINNELL INC	CUSTODIAL FIRE SPRINKLERS FOR CAJ	NEW SKILLS & BUSINESS ED. CTR	11	800.00
B15-00484	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TEST	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B15-00485	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
B15-00486	JOE SUN & COMPANY INC	UNIFORMS FOR ALL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
B15-00487	HOYA VISION CARE	OPTICAL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B15-00488	MARTIN AUTO COLOR INC	AUTOBODY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
B15-00489	EDUCATIONAL DATA SYSTEMS C/O A COUNTING DEPARTMENT	2014-2015 EDS-CELDT MANDATED ASSESSMENT	RESEARCH & EVALUATION SERVICES	01	8,000.00
B15-00490	RAMOS ENVIRONMENTAL SERVICES	HAZARDOUS WASTE DISPOSAL FOR GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	800.00
B15-00491	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	REDUCE PRICE RT PASSES	ADMINISTRATIVE SERVICES	01	15,000.00
B15-00492	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	5,000.00
B15-00493	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	2,000,000.00
B15-00494	GBC GENERAL BINDING CORP	LAMINATING MAINTENANCE & SUPPLIES 033700	NEW SKILLS & BUSINESS ED. CTR	11	850.00
B15-00495	PURCHASE POWER	PITNEY BOWES POSTAGE REFILL	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
B15-00496	PITNEY BOWES	PITNEY BOWES-RENTAL MAILING MACHINE	C. K. McCLATCHY HIGH SCHOOL	01	4,000.00
B15-00497	LEXIS NEXIS	BO FOR ON-LINE LEGAL RESERACH SERVICES	ADMIN-LEGAL COUNSEL	01	4,500.00
B15-00498	DEPT. OF GENERAL SERVICES	ADMINISTRATIVE HEARINGS COSTS	ADMIN-LEGAL COUNSEL	01	60,000.00
B15-00499	SADDLEBACK VALLEY UNIFIED SCHO OL DISTRICT	STUDENT TUITION	SPECIAL EDUCATION DEPARTMENT	01	45,600.00
B15-00500	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	14-15 FRY'S COMPUTER SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	1,000.00
B15-00501	HOME DEPOT CREDIT SERVICES	SCHOOL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B15-00502	O'REILLY AUTO PARTS	ROBERT GREENE-SUPPLIES FOR AUTOMOTIVE CLASSES	CAREER & TECHNICAL PREPARATION	01	600.00
B15-00503	ENTERPRISE CAR RENTAL INC ATTN : JOE TAYLOR	RENT VANS FOR ROBOTICS TEAMS TO ATT. COMPETITION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B15-00504	FOOD SOURCE	CULINARY SUPPLIES @ CLASSES AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00505	FOOTHILL SAW WORKS	A. WOODWARD @ CONSTRUCTION CLASSES BURBANK HS	CAREER & TECHNICAL PREPARATION	01	350.00
B15-00506	RALEY'S	JAMES MORGAN @ JFK, SUPPLIES FOR CULINARY CLASSES	CAREER & TECHNICAL PREPARATION	01	6,000.00
B15-00507	RALEY'S	SCOTT SINGER - SUPPLIES CULINARY CLASSES @ RHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B15-00508	POCKET NURSE	INSTRUCTIONAL SUPPLIES FOR PHARMACY PROG.	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
B15-00509	TAP PLASTICS INC	SUPPLIES-ENG. TECH, ROBOTICS/MANUFACTURING CLASSES	CAREER & TECHNICAL PREPARATION	01	600.00
B15-00510	US FOODSERVICE	JAMES MORGAN @ JFK, SUPPLIES FOR CULINARY CLASSES	CAREER & TECHNICAL PREPARATION	01	5,000.00
B15-00511	WOODCRAFT 320	SUPPLIES FOR WOOD WORKING CLASSES @ BURBANK H.S.	CAREER & TECHNICAL PREPARATION	01	1,000.00
B15-00512	CRESCO INC	CULINARY SUPPLIES FOR CLASSES @ RHS & JFK	CAREER & TECHNICAL PREPARATION	01	700.00
B15-00513	G A WIRTH CO INC	SUPPLIES/PARTS FOR ENGINEERING & SCIENCE CLASSES	CAREER & TECHNICAL PREPARATION	01	600.00
B15-00514	MCMASTER CARR SUPPLY CO	SUPPLIES/PARTS FOR ENGINEERING CLASSES @SES	CAREER & TECHNICAL PREPARATION	01	1,000.00
B15-00515	NEWARK CORPORATION	K. DAVIS- SUPPLIES/PARTS FOR ENGINEERING CLASSES	CAREER & TECHNICAL PREPARATION	01	500.00
B15-00516	ALHAMBRA & SIERRA SPRINGS	TO PAY FOR WATER COOLER RENTAL	LEONARDO da VINCI ELEMENTARY	01	300.00
B15-00517	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B15-00518	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	JENNIFER KADRY@ CKM, SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B15-00519	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SCOTT SINGER @ ROSEMONT-SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B15-00520	BROADWAY BAKERY & CAFE INC	PLANKET PURCHASE ORDER	OAK RIDGE ELEMENTARY SCHOOL	01	3,000.00
B15-00521	US FOODSERVICE	FY15 BEFORE-SCHOOL CULINARY PROGRAM SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
B15-00522	IRON MOUNTAIN RECORDS MANAGMT	STUDENT RECORDS OFF SITE STORAGE	SPECIAL EDUCATION DEPARTMENT	01	9,500.00
B15-00523	MARCOS BRETON	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,485.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00524	THE MUSIC WORKS CELESTE A BEHN KE	MUSIC THERAPY (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	58,500.00
CHB15-00099	SCUSD/PAPER	SHARED PAPER	AFTER SCHOOL SERVICES	01	1,000.00
CHB15-00100	U S BANK/SCUSD	CLASSROOM/PARENT SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	20,000.00
CHB15-00101	RAY MORGAN/SCUSD	CANON COPIER RENTAL-SHARED	DISTRIBUTION SERVICES	01	1,200.00
CHB15-00102	U S BANK/SCUSD	OFFICE DEPOT- YOUTH ENGAGEMENT SERVICES	YOUTH DEVELOPMENT	01	40,000.00
CHB15-00104	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 0733 14-15 SCHOOL YEAR	PARENT ENGAGEMENT	01	1,000.00
CHB15-00105	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INSTRUCTIONAL SUPPLIES FOR EHS	EARLY HEADSTART	12	2,000.00
CHB15-00106	U S BANK/SCUSD	OPERATIONAL SUPPLIES	A.WARREN McCLASKEY ADULT	11	10,000.00
CHB15-00107	U S BANK/SCUSD	BLANKET PO FOR CLEANING SUPPLIES FOR 2014-15 SY	NEW TECH	09	3,000.00
CHB15-00108	U S BANK/SCUSD	JANITORIAL SUPPLIES - CLEANSOURCE	TRANSPORTATION SERVICES	01	10,000.00
CHB15-00109	U S BANK/SCUSD	CAL CARD - US BANK - CHUCK ERNST	TRANSPORTATION SERVICES	01	2,000.00
CHB15-00110	U S BANK/SCUSD	SUPPLIES FOR THE CARPENTRY SHOP FOR FY 2014/2015	FACILITIES MAINTENANCE	01	2,000.00
CHB15-00111	U S BANK/SCUSD	CAL CARD PROGRAM-SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	3,700.00
CHB15-00112	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR ELECTRICIANS	FACILITIES MAINTENANCE	01	2,000.00
CHB15-00113	U S BANK/SCUSD	CAL CARD	FACILITIES MAINTENANCE	01	3,050.00
CHB15-00114	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR ELECTRICIANS	FACILITIES MAINTENANCE	01	2,000.00
CHB15-00115	U S BANK/SCUSD	CAL CARD PROGRAM - PLUMBING SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
CHB15-00116	U S BANK/SCUSD	CUSTODIAL SUPPLIES 14-15	THE MET	09	4,300.00
CHB15-00117	U S BANK/SCUSD	OFFICE DEPOT-OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	5,000.00
CHB15-00118	U S BANK/SCUSD	SUPPLIES AND MATERIALS AS NEEDED	EMPLOYEE COMPENSATION	01	6,000.00
CHB15-00119	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	700.00
CHB15-00120	SCUSD/PAPER	PAPER USAGE	EMPLOYEE COMPENSATION	01	899.00
CHB15-00121	SCUSD/PAPER	PAPER USAGE	STUDENT SUPPORT AND FAMILY SER	01	1,000.00
CHB15-00122	U S BANK/SCUSD	OFFICE DEPOT-OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	2,500.00
CHB15-00123	RAY MORGAN/SCUSD	COPIER RENTAL FOR 2014/2015 SCHOOL YEAR	STUDENT SUPPORT AND FAMILY SER	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00124	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	STUDENT SUPPORT AND FAMILY SER	01	3,000.00
CHB15-00125	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	OFFICE OF INNOVATION	01	2,000.00
CHB15-00126	U S BANK/SCUSD	OFFICE DEPOT FOR M&O	FACILITIES MAINTENANCE	01	3,000.00
CHB15-00127	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK/OFFICE SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	11,000.00
CHB15-00128	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER 2014-15	PACIFIC ELEMENTARY SCHOOL	01	8,000.00
CHB15-00129	U S BANK/SCUSD	OFFICE DEPOT - SCHOOL SITE SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	8,000.00
CHB15-00130	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN H. STILL - K-8	01	9,000.00
CHB15-00131	U S BANK/SCUSD	CLASSROOM SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB15-00132	U S BANK/SCUSD	OFFICE SUPPLIES AND MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	50,000.00
CHB15-00133	RAY MORGAN/SCUSD	CANNON COPIER RENTAL	AFTER SCHOOL SERVICES	01	5,000.00
CHB15-00134	U S BANK/SCUSD	OFFICE DEPOT FOR PLANNING & CONSTRUCTION	FACILITIES SUPPORT SERVICES	01	2,000.00
CHB15-00135	U S BANK/SCUSD	OFFICE DEPOT/INSTRUCTIONAL MATERIALS	ALICE BIRNEY WALDORF	01	7,000.00
CHB15-00136	SCUSD/PAPER	COPY PAPER USAGE 14-15 SCHOOL YEAR	PARENT ENGAGEMENT	01	5,000.00
CHB15-00137	RAY MORGAN/SCUSD	CANON COPIER USAGE FOR 2014-15 SCHOOL YEAR	BOARD OF EDUCATION	01	2,500.00
CHB15-00138	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT 2014-15	BOARD OF EDUCATION	01	1,041.00
CHB15-00139	U S BANK/SCUSD	OFFICE SUPPLY BLANKET ORDER 2014-15	BOARD OF EDUCATION	01	1,550.00
CHB15-00140	U S BANK/SCUSD	OFFICE SUPPLIES FOR 2014 - 2015	WEST CAMPUS	01	2,000.00
CHB15-00141	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR 2014 - 2015	WEST CAMPUS	01	5,000.00
CHB15-00142	U S BANK/SCUSD	FY15 CLASSROOM SUPPLIES/OFFICE DEPOT	JOHN F. KENNEDY HIGH SCHOOL	01	25,000.00
CHB15-00143	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 0733 14-15 SCHOOL YEAR	PARENT ENGAGEMENT	01	5,000.00
CHB15-00144	U S BANK/SCUSD	OFFICE DEPOT/SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ABRAHAM LINCOLN ELEMENTARY	01	11,000.00
CHB15-00145	RAY MORGAN/SCUSD	SSHS SERNA COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB15-00146	SCUSD/PAPER	SERNA PAPER USAGE 2014-2015	INTEGRATED COMMUNITY SERVICES	01	250.00
CHB15-00147	RAY MORGAN/SCUSD	STILL COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00148	RAY MORGAN/SCUSD	ROSA PARKS COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00

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CHB15-00149	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00150	IKON/SCUSD	OAK RIDGE COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00151	RAY MORGAN/SCUSD	JOHNSON COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00152	RAY MORGAN/SCUSD	WARREN COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00153	RAY MORGAN/SCUSD	WINN COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00154	RAY MORGAN/SCUSD	CONNECT CNTR COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00155	RAY MORGAN/SCUSD	HARTE COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00156	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00157	U S BANK/SCUSD	OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00158	U S BANK/SCUSD	OFFICE SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00
CHB15-00159	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00
CHB15-00160	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00
CHB15-00161	U S BANK/SCUSD	OFFICE DEPOT- SERNA - NON-INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	20,000.00
CHB15-00162	U S BANK/SCUSD	OFFICE DEPOT/FIRST 5 - SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	25,000.00
CHB15-00163	U S BANK/SCUSD	OFFICE SUPPLIES FOR HS/STATE	EARLY HEADSTART	12	6,000.00
CHB15-00164	U S BANK/SCUSD	CLASSROOM SUPPLIES FROM OFFICE DEPOT	ALBERT EINSTEIN MIDDLE SCHOOL	01	16,000.00
CHB15-00165	RAY MORGAN/SCUSD	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	12,000.00
CHB15-00166	U S BANK/SCUSD	OFFICE DEPOT	MATERIALS DEVELOPMENT LAB	01	25,000.00
CHB15-00167	U S BANK/SCUSD	Janitorial Supplies for 2014-15 School Year	CENTRAL PRINTING SERVICES	01	650.00
CHB15-00168	U S BANK/SCUSD	CLEANING SUPPLIES FOR PLAYGROUP/SUMMER ACADEMY	CHILD DEVELOPMENT PROGRAMS	12	1,500.00
CHB15-00169	RAY MORGAN/SCUSD	SERVICES AGREEMENT CANON COLOR COPIER	CENTRAL PRINTING SERVICES	01	22,500.00
CHB15-00170	RAY MORGAN/SCUSD	CAPITAL CITY COPIER	CHILD DEVELOPMENT PROGRAMS	12	4,400.00
CHB15-00171	U S BANK/SCUSD	OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB15-00172	RAY MORGAN/SCUSD	HIRAM JOHNSON COPIER	CHILD DEVELOPMENT PROGRAMS	12	4,400.00
CHB15-00173	RAY MORGAN/SCUSD	SERNA COPIER	CHILD DEVELOPMENT PROGRAMS	12	8,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00174	SCUSD/PAPER	PAPER USAGE SERNA	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CHB15-00175	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR HS/ST PD, CC, WRAP	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB15-00176	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT NON-IN HS/ST PD-CC-WRAP	CHILD DEVELOPMENT PROGRAMS	12	7,000.00
CHB15-00177	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR & NON-INSTR HS HB	CHILD DEVELOPMENT PROGRAMS	12	300.00
CHB15-00178	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INSTR FB/SA COLLAB	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB15-00179	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT INSTR: FB/SA COLLAB	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB15-00180	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INSTR CAP CITY REG	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB15-00181	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 2014-2015 SCHOOL YEAR	CAPITAL CITY SCHOOL	01	5,000.00
CHB15-00182	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES FOR LINKED LEARNING OFFICE	ACADEMIC ACHIEVEMENT	01	3,000.00
CHB15-00183	RAY MORGAN/SCUSD	RENTAL/COPIER MACHINE FOR MOC 2014-2015 SY	MATRICULATION/ORIENTATI ON CNTR	01	3,000.00
CHB15-00184	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 2014-15 SY	MATRICULATION/ORIENTATI ON CNTR	01	3,000.00
CHB15-00185	U S BANK/SCUSD	OFFICE DEPOT 4310 '14-'15 SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	8,200.00
CHB15-00186	U S BANK/SCUSD	OFFICE DEPOT 4320 '14-'15 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,000.00
CHB15-00187	U S BANK/SCUSD	BLANKET ORDER FOR OFFICE DEPOT	CALIFORNIA MIDDLE SCHOOL	01	1,000.00
CHB15-00188	RAY MORGAN/SCUSD	CANON COPIER RENTAL/SERVICE/SUPPLIES 2014-15	SUTTERVILLE ELEMENTARY SCHOOL	01	4,400.00
CHB15-00189	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR PLUMBERS	FACILITIES MAINTENANCE	01	3,000.00
CHB15-00190	U S BANK/SCUSD	2014-15 OFFICE DEPOT-ADMIN	EDWARD KEMBLE ELEMENTARY	01	4,000.00
CHB15-00191	U S BANK/SCUSD	OFFICE DEPOT B/O	ETHEL I. BAKER ELEMENTARY	01	15,000.00
CHB15-00192	U S BANK/SCUSD	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	8,700.00
CHB15-00193	U S BANK/SCUSD	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB15-00194	U S BANK/SCUSD	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00195	U S BANK/SCUSD	CLASSROOM SUPPLIES/SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB15-00196	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES 2014-2015	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB15-00197	RAY MORGAN/SCUSD	CANON COPIER	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB15-00198	U S BANK/SCUSD	OFFICE DEPOT SCHOOL SUPPLIES FOR 2014-2015	PARKWAY ELEMENTARY SCHOOL	01	5,000.00
CHB15-00199	U S BANK/SCUSD	INST. MATERIALS AND SUPPLIES/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	14,000.00
CHB15-00200	U S BANK/SCUSD	2014-15 OFFICE DEPOT-STAFF	EDWARD KEMBLE ELEMENTARY	01	10,000.00
CHB15-00201	RAY MORGAN/SCUSD	CANON COPIER	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB15-00202	RAY MORGAN/SCUSD	TO PAY FOR CANNON COPIERS	LEONARDO da VINCI ELEMENTARY	01	9,700.00
CHB15-00203	RAY MORGAN/SCUSD	FY15 - CANON COPIERS [2] RENTAL AGREEMENT	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB15-00204	U S BANK/SCUSD	MATERIALS & SUPPLIES - OFFICE DEPOT	HUBERT H BANCROFT ELEMENTARY	01	6,000.00
CHB15-00205	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES 2014-2015	JOHN BIDWELL ELEMENTARY	01	4,000.00
CHB15-00206	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	4,000.00
CHB15-00207	U S BANK/SCUSD	OFFICE DEPOT - ADMIN SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	2,000.00
CHB15-00208	U S BANK/SCUSD	CLASSROOM/OFFICE SUPPLIES FOR 2014-15	HOLLYWOOD PARK ELEMENTARY	01	2,000.00
CHB15-00209	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR 2014-15	HOLLYWOOD PARK ELEMENTARY	01	8,000.00
CHB15-00210	U S BANK/SCUSD	CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	1,500.00
CHB15-00211	RAY MORGAN/SCUSD	CANON COPIER RENTAL	HOLLYWOOD PARK ELEMENTARY	01	3,300.00
CHB15-00212	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES; OFFICE DEPOT	ELDER CREEK ELEMENTARY SCHOOL	01	27,000.00
CHB15-00213	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	3,000.00
CHB15-00214	RAY MORGAN/SCUSD	CANON COPIER RENTAL	TAHOE ELEMENTARY SCHOOL	01	3,542.00
CHB15-00215	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,000.00
CHB15-00216	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	4,600.00
CHB15-00217	U S BANK/SCUSD	OFFICE DEPOT - BLANKET	A. M. WINN ELEMENTARY SCHOOL	01	3,500.00
CHB15-00219	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	4,000.00
CHB15-00220	RAY MORGAN/SCUSD	CANON COPIER 2015	BG CHACON ACADEMY	09	4,000.00

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Includes Purchase Orders dated 07/15/2014 - 08/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00221	U S BANK/SCUSD	CUSTODIAL SUPPLIES CS-CAP CITY CLASSES/CENTER	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CHB15-00222	U S BANK/SCUSD	CUSTODIAN SUPPLIES CS-H JOHNSON CLASSES/REG CENTER	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CHB15-00223	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - SA & FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	1,800.00
CHB15-00224	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEANSOURCE - FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB15-00225	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - HS CLASSES	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CHB15-00226	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - STATE/STATE	CHILD DEVELOPMENT PROGRAMS	12	500.00
CHB15-00227	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - HS/ST/CC/WRAP	CHILD DEVELOPMENT PROGRAMS	12	25,700.00
CHB15-00228	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - SUMMER	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
CHB15-00229	U S BANK/SCUSD	CLASSROOM SUPPLIES (LAKESHORE ALL PS SITES)	CHILD DEVELOPMENT PROGRAMS	12	60,000.00
CHB15-00230	U S BANK/SCUSD	TITLE II NPS PD CHARGES	CONSOLIDATED PROGRAMS	01	3,511.30
CHB15-00231	U S BANK/SCUSD	O.D. CLASSROOM SUPPLIES 2014/15	SUTTERVILLE ELEMENTARY SCHOOL	01	9,000.00
CHB15-00232	U S BANK/SCUSD	O.D. ADMIN SUPPLIES 2014/15	SUTTERVILLE ELEMENTARY SCHOOL	01	1,000.00
CHB15-00233	U S BANK/SCUSD	OFFICE DEPOT BLANKET - GF 4310	KIT CARSON MIDDLE SCHOOL	01	1,000.00
CS14-00483	VISION 2000 EDUCATIONAL FOUND A TION	VISIONS 2000 SUMMER INSTITUTE	AREA ASSITANT SUPERINTENDENTS	01	94,621.80
CS14-00484	UNIVERSITY OF CALIFORNIA DAVIS	TAH Contract (extension)	CURRICULUM & PROF DEVELOP	01	17,988.91
CS14-00485	CROWE HORWATH LLP	Crowe Horwath - Attendance Audit	ADMINISTRATIVE SERVICES	01	16,000.00
CS15-00011	CSBA	GAMUT ONLINE 2014-2015 SCHOOL YEAR	BOARD OF EDUCATION	01	11,395.00
CS15-00012	TRACY TOMASKY	STAFF DEVELOPMENT TRAINING FOR CHILD DEVELOPMENT	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CS15-00013	MARK HAMMONS	GOOGLE WORKSHOP/JCBA ACADEMY HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	1,500.00
CS15-00014	GEORGE A. BATES	DOT COMPLIANACE - MW BATES SAFETY CONSULTANT	TRANSPORTATION SERVICES	01	10,000.00
CS15-00015	CAYEN SYSTEMS, LLC	CAYEN SYSTEM/2014-15 SES	CONSOLIDATED PROGRAMS	01	27,955.00
CS15-00016	CAYEN SYSTEMS, LLC	CAYEN SYSTEM/2014-15 SES	CONSOLIDATED PROGRAMS	01	2,900.00
CS15-00017	THE PHYSICAL THERAPY CLINICS	THE PHYSICAL THERAPY CLINICS	HIRAM W. JOHNSON HIGH SCHOOL	01	25,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00018	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	85,800.00
CS15-00019	WALLACE KUHL AND ASSOC INC	702-0363 TJUDAH MULTI-PURPOSE BLDG MODERNIZATION	FACILITIES SUPPORT SERVICES	21	1,640.00
				25	1,160.00
CS15-00020	GENERATION READY	MATH COMMOM CORE TRAINING AND CONSULTING	ACADEMIC OFFICE	01	175,000.00
CS15-00021	ESS ENVIRONMENTAL	703-0510/CK MCCLATCHY - BULK TESTING (LEAD)	FACILITIES SUPPORT SERVICES	21	500.00
CS15-00022	AMS.NET INC	MCAFREE SOFTWARE RENEWAL 14-15	INFORMATION SERVICES	01	61,917.90
CS15-00023	ATI ARCHITECTS AND ENGINEERS	A&E FEES - SAM BRANNAN	OPERATIONS SUPPORT SERVICES	21	56,761.49
CS15-00024	SOLUTION TREE	TITLE II-ST. FRANCIS HIGH SCHOOL	CONSOLIDATED PROGRAMS	01	4,900.00
CS15-00025	HOUGHTON MIFFLIN HARCOURT	Professional Development Reference to RT-00003	ACADEMIC OFFICE	01	35,000.00
CS15-00026	WALCH PUBLISHER	Professional Development - Walch Integrated Math	ACADEMIC OFFICE	01	12,000.00
CS15-00027	PAUL DE GENNARO	STEM-SCORE INTERNATIONAL/TRAINING-H EALTH PROF.	ACADEMIC ACHIEVEMENT	01	1,400.00
CS15-00028	WALLACE KUHL AND ASSOC INC	701-0525 JFK TRACK/FIELD INCREMENT 1-TEST/INSPECT	FACILITIES SUPPORT SERVICES	21	29,300.00
CS15-00029	WALLACE KUHL AND ASSOC INC	707-0267 OW ERLEWINE SHADE STRUCTURE-TEST/INSPECT	FACILITIES SUPPORT SERVICES	25	4,200.00
CS15-00030	WALLACE KUHL AND ASSOC INC	703-0095 EARL WARREN PORTABLE CONST TESTING	FACILITIES SUPPORT SERVICES	21	2,000.00
CS15-00031	NORCAL AMBULANCE	14-15 AMBULANCE SERVICE FOR FOOTBALL GAMES	HEALTH SERVICES	01	19,950.00
CS15-00032	MINDFUL SCHOOLS	MINDFUL SCHOOL ONLINE TRAINING	ALBERT EINSTEIN MIDDLE SCHOOL	01	630.00
CS15-00033	SIMPLEX GRINNELL INC	404 FIRE ALARM TESTING AT 111 SITES	FACILITIES SUPPORT SERVICES	21	512,000.00
CS15-00034	TARGET EXCELLENCE PROGRAM	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	12,000.00
CS15-00035	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE FOR TRANSITION PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	6,432.00
CS15-00036	MCCONNELL MUSIC THERAPY SERVIC	MUSIC THERAPY	SPECIAL EDUCATION DEPARTMENT	01	5,085.00
CS15-00037	COUNTY SCHOOLS SERVICE FUND SA N JOAQUIN CO. OF EDUCATION	SEIS RENEWAL (1 YEAR 2014-15)	SPECIAL EDUCATION DEPARTMENT	01	29,045.00

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Includes Purchase Orders dated 07/15/2014 - 08/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00038	MUSIC TO GROW ON	MUSIC THERAPY FOR PHI STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
CS15-00039	CYNTHIA MCCULLOUGH DBA GET SOC IAL! THERAPY	BEHAVIOR INTERVENTION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
CS15-00040	A SHOW OF HANDS	DEAF INTERPRETER SERVICES	SPECIAL EDUCATION DEPARTMENT	01	26,150.00
CS15-00041	MATTISON ENTERPRISES	E-RATE COORDINATION SRVC	INFORMATION SERVICES	01	15,000.00
CS15-00042	YOUTH DEVELOPMENT NETWORK	SYLP - WAY UP CSUS CAMP	YOUTH DEVELOPMENT	01	8,500.00
CS15-00043	ALBERT RAY JOHNSON III	HEALTH AND EDUCATION CONFERENCE	YOUTH DEVELOPMENT	01	250.00
J14-00578	OFFICE DEPOT/EASTMAN ACCT. #89 574939	For Math/Art Classes	ROSA PARKS MIDDLE SCHOOL	01	4,927.04
J15-00009	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MEDICAL ASSISTING	NEW SKILLS & BUSINESS ED. CTR	11	142.45
J15-00010	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,017.34
J15-00011	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CHAIR FOR ADMIN OFFICE	NEW SKILLS & BUSINESS ED. CTR	11	195.29
J15-00012	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLAY FOR LDV, MATSUYAM - TAMMY SANCHEZ	CHILD DEVELOPMENT PROGRAMS	12	54.77
J15-00013	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Start of school supplies	JOHN H. STILL - K-8	01	2,372.65
J15-00014	OFFICE DEPOT/EASTMAN ACCT. #89 574939	start of school supplies	JOHN H. STILL - K-8	01	1,813.96
J15-00015	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SURGE PROT/BANDAIDS/SHRED BAGS	HIRAM W. JOHNSON HIGH SCHOOL	01	550.87
J15-00016	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ADMINISTRATIVE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	57.26
J15-00017	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INK FOR LITTLE PRINTER	FACILITIES SUPPORT SERVICES	01	433.99
J15-00018	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ERGONOMIC KEYBOARD FOR TINA	FACILITIES SUPPORT SERVICES	01	38.78
J15-00019	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	575.86
J15-00020	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	208.10
J15-00021	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ENV FOR ORIENTATION LETTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	286.35
J15-00022	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES - WA, RM P BLUE DIAMOND FUNDS	CHILD DEVELOPMENT PROGRAMS	12	72.63
J15-00023	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FOR DEPARTMENTAL USE	YOUTH DEVELOPMENT	01	233.26
J15-00024	RISO PRODUCTS OF SACRAMENTO	COPY SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	423.15
J15-00025	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLLS	SUTTERVILLE ELEMENTARY SCHOOL	01	811.58

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J15-00026	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE AND CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,111.82
J15-00027	MOORE MEDICAL CORP ACCT #17186 47	SUMMER IMMUNIZATION CLINIC - GLOVES	HEALTH SERVICES	01	81.31
J15-00028	MOORE MEDICAL CORP ACCT #17186 47	ADHESIVE BANDAGES	O. W. ERLEWINE ELEMENTARY	01	62.07
J15-00029	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	US/CA FLAG FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	91.74
J15-00030	OFFICE DEPOT/EASTMAN ACCT. #89 574939	office supplies	JOHN H. STILL - K-8	01	159.43
J15-00031	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT SKETCH DIARY BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	894.31
J15-00032	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ENGRAVED NAME WALL PLATE	ELDER CREEK ELEMENTARY SCHOOL	01	58.94
J15-00033	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MATERIALS FOR CLASSROOM 12	SAM BRANNAN MIDDLE SCHOOL	01	136.36
J15-00034	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	238.70
P14-04898	APPLE COMPUTER INC K-12 EDUCATION	LEASE AGREEMENT	PHOEBE A HEARST BASIC ELEM.	01	17,353.38
P14-04899	IRENE EISTER	YEAR END- STAFF INCENTIVES-ANDERSONS	GOLDEN EMPIRE ELEMENTARY	01	443.70
P14-04900	IRENE EISTER	YEAR END- STUDENT MEDALS- WORLD CLASS AWARDS	GOLDEN EMPIRE ELEMENTARY	01	522.94
P14-04901	IRENE EISTER	YEAR END- CASCADE ROCK	GOLDEN EMPIRE ELEMENTARY	01	421.13
P14-04902	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	YEAR END STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	1,658.11
P14-04905	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - PRINTERS PARENT NEWSLETTERS	FATHER K.B. KENNY	01	2,881.66
P15-00078	CDW-G C/O MICHAEL STILLE	HP ProBook computers for teachers; SAVED \$1950.48	BG CHACON ACADEMY	09	6,266.76
P15-00097	AP EXAMINATIONS	CONFIRMING: BALANCE OF 13-14 AP TEST ORDER	JOHN F. KENNEDY HIGH SCHOOL	01	3,821.29
P15-00098	SYSCO FOOD SVCS OF SACRAMENTO	4067 - SUMMER FOOD 7/17/14	NUTRITION SERVICES DEPARTMENT	13	491.40
P15-00099	STATE OF CA FOOD DISTRIBUTION	4071 SUMMER FOOD - 8/4/14	NUTRITION SERVICES DEPARTMENT	13	1,853.80
P15-00100	TUAN DUONG	CONFIRMING REQUISITION- STUDENT INCENTIVE	WILL C. WOOD MIDDLE SCHOOL	01	2,888.39
P15-00101	RISO PRODUCTS OF SACRAMENTO	RISO - MAINTENANCE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	425.00
P15-00102	U S BANK/SCUSD	ID BADGE CLIPS	HIRAM W. JOHNSON HIGH SCHOOL	01	52.05
P15-00103	YVONNE MARTINEZ	CSUS PARKING FOR SUMMER PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	854.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00104	AP EXAMINATIONS	To pay for AP exam	HEALTH PROFESSIONS HIGH SCHOOL	01	2,882.00
P15-00105	AP EXAMINATIONS	COLLEGE BRD TEST FEES - BALANCE DUE	HIRAM W. JOHNSON HIGH SCHOOL	01	2,952.00
P15-00106	CLARK SECURITY PRODUCTS INC	REKEY FOR NEW JOSEPH BONNHEIM	NEW JOSEPH BONNHEIM	01	2,347.18
P15-00107	HEIECK SUPPLY INC	705-0530 LBHS-TOILET REPLACEMENTS-126 HEIECK SACTO	FACILITIES SUPPORT SERVICES	25	547.11
P15-00108	ASSOCIATED STUDENTS INC. CSU-S ACRAMENTO	JCBA - CHALLENGE CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	2,700.00
P15-00109	ROSS RECREATIONAL EQUIPMENT	LEATAATA FLOYD REPLACEMENT SLIDE	FACILITIES MAINTENANCE	21	1,596.03
P15-00110	CREATIVE BUS SALES	SHOP TOOL FOR NEW BUSES - CREATIVE BUS SALES	TRANSPORTATION SERVICES	01	2,060.42
P15-00111	ADI	709-0540 ROSEMONT TURF CAMERAS	FACILITIES SUPPORT SERVICES	21	4,878.11
P15-00112	COUNCIL OF GREAT CITY SCHOOLS	2014-15 MEMBERSHIP COUNCIL OF GREAT CITY SCHOOLS	SUPERINTENDENT'S OFFICE	01	36,571.00
P15-00113	JOSTENS INC	2014 GRADUATION DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	179.28
P15-00114	COUNCIL ON OCCUPATIONAL EDUC	YEAR END/ANNUAL DUES	NEW SKILLS & BUSINESS ED. CTR	11	4,830.00
P15-00115	MUSCO SPORTS LIGHTING LLC	701-0525 JFK TRACK/FIELD INC 1 - LIGHTING (MUSCO)	FACILITIES SUPPORT SERVICES	21	5,700.00
P15-00116	BIONDI PAVING	NICHOLAS/REPLACEMENT OF WATER MAIN & CONCRETE	FACILITIES MAINTENANCE	21	21,860.21
P15-00117	INLINE DIESEL REPAIR	CLUTCH REPLACEMENT ON CA #45	FACILITIES MAINTENANCE	01	2,150.48
P15-00118	REFRIGERATION SUPPLIES DIST IN	MCCLATCHY HVAC CONTROLLER REPLACEMENT	FACILITIES MAINTENANCE	01	786.40
P15-00119	CAPITOL BUILDERS HARDWARE INC	REPLACEMENT STORE FRONT DOORS	FACILITIES MAINTENANCE	21	10,817.48
P15-00120	A & P FLOOR CO INC	FLOORING MATERIALS NEEDED FOR MP ROOMS	FACILITIES MAINTENANCE	21	2,013.92
P15-00121	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATR'LS FOR ENROLLMENT CENTER KIOSKS	FACILITIES MAINTENANCE	01	265.43
P15-00122	RISO PRODUCTS OF SACRAMENTO	FY15 MAINTENANCE AGREEMENT / 3RD FLOOR RISO	JOHN F. KENNEDY HIGH SCHOOL	01	538.00
P15-00123	FIRST CLASS BOOKS	NURSING BOOKS - C.N.A.	NEW SKILLS & BUSINESS ED. CTR	11	347.00
P15-00124	FOLLETT EDUCATIONAL SERVICES	LIBRARY BOOKS/FOLLETT LIBRARY RESOURCES	CALIFORNIA MIDDLE SCHOOL	01	2,131.73

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00125	DEVELOPMENTAL STUDIES CENTER	MAI XI LEE ORDER - NOVO GRANT INSTRUCTIONAL MAT'L	OFFICE OF INNOVATION	01	4,030.90
P15-00126	CENTER FOR EDUCATION & EMPLOYMENT LAW	Purchase legal periodical on school safety issues	ADMIN-LEGAL COUNSEL	01	253.95
P15-00127	CSUS AQUATIC CENTER	Field trip Aquatic Center	MULTILINGUAL EDUCATION DEPT.	01	400.00
P15-00128	CSBA	CSBA AND ED LEGAL ALLIANCE DUES	BOARD OF EDUCATION	01	25,806.00
P15-00129	TRANE PARTS CENTER	WEST CAMPUS/HVAC COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	01	1,085.05
P15-00130	HEIECK SUPPLY INC	PLUMBING SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	1,291.80
P15-00131	THE SHADE CARE COMPANY	LEO DA VINCI- REMOVAL OF TREE LIMB	FACILITIES MAINTENANCE	01	675.00
P15-00132	BARRY EVPAK	SUMMER KICK-OFF MEETING REIMBURSEMENT	FACILITIES MAINTENANCE	01	231.90
P15-00133	BJ HEATING AIR CONDITIONING IN	JOHN MORSE- HVAC BARD REPLACEMENT	FACILITIES MAINTENANCE	14	5,151.00
P15-00134	GEARY PACIFIC CORP	H JOHNSON FEC- HVAC UNIT REPLACEMENT	FACILITIES MAINTENANCE	01	1,031.15
P15-00135	IMAX THEATRE	Field trip IMAX	MULTILINGUAL EDUCATION DEPT.	01	128.00
P15-00136	TRIMARK ECONOMY RESTAURANT FIX TURES	OUTDOOR GRILL FOR HIGH SCHOOLS' BBQ LUNCH FY14-15	NUTRITION SERVICES DEPARTMENT	13	17,224.38
P15-00137	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT AGENDAS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,338.20
P15-00138	CASA GARDEN RESTAURANT	CASA GARDEN - PARENT TRAINING & LUNCH	CHILD DEVELOPMENT PROGRAMS	12	754.56
P15-00139	HARROLD FORD INC	FUEL SYSTEM REPLACEMENT BUS #516-06 - HARROLD FORD	TRANSPORTATION SERVICES	01	9,182.08
P15-00140	PRODUCT SIGN SUPPLIES CORP	Hard Hat Decals	FACILITIES SUPPORT SERVICES	01	117.18
P15-00141	AMERICAN REFRIGERATION SUPPLY ACCT #172405	AIR CONDITIONER - MLK	CHILD DEVELOPMENT PROGRAMS	12	578.40
P15-00142	CURRICULUM ASSOCIATES LLC	I-READY SUBSCRIPTION	TAHOE ELEMENTARY SCHOOL	01	11,256.25
P15-00143	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,369.26
P15-00144	ALERT SERVICES	SUPPLIES NEEDED FOR ATHLETIC TRAINER	WEST CAMPUS	01	1,130.74
P15-00145	CURRICULUM ASSOCIATES LLC	BRIGANCE DATA SHEET - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	2,676.77
P15-00146	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	SUPPLIES FOR FIRST DAY OF CLASS FOR GODEGAST	CALEB GREENWOOD ELEMENTARY	01	68.66
P15-00147	REALLY GOOD STUFF	SUPPLIES FOR GODEGAST FOR CLASSROOM USE	CALEB GREENWOOD ELEMENTARY	01	61.96

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00148	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	KINDER RUG & SQUARES	WILLIAM LAND ELEMENTARY	01	545.26
P15-00149	AMERICAN LABELING	AMERICAN LABELING DT-425 WHITE LASER LABELS	INFORMATION SERVICES	01	1,182.72
P15-00150	ASTRO JUMP OF SACRAMENTO	SUMMER SHOWCASE VENDOR	YOUTH DEVELOPMENT	01	3,900.00
P15-00151	STANLEY STEEMER-SACRAMENTO INC	CARPET CLEANING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,300.00
P15-00152	FIRST CLASS BOOKS	INSTRUCTIONAL MATERIALS FOR NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	519.00
P15-00153	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	2,621.36
P15-00154	SCHOLASTIC, INC. ORDER DESK	BOOKS FOR READ 180 CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	319.20
P15-00155	DISCOUNT SCHOOL SUPPLY FILE #7 3847	TOYS FOR EHS HOME BASE	EARLY HEADSTART	12	134.47
P15-00156	THE ED JONES CO INC	CHROME BADGE	SECURITY SERVICES	01	119.14
P15-00157	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLY FOR EHS HB	EARLY HEADSTART	12	12.30
P15-00158	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	833.19
P15-00159	CLEAN SOURCE INC	WEST CAMPUS MATR'LS NEEDED FOR SEALING GYM FLOOR	FACILITIES MAINTENANCE	14	3,906.95
P15-00160	CURRICULUM ASSOCIATES LLC	PRE-K ASSESSMENT FORMS	SPECIAL EDUCATION DEPARTMENT	01	895.89
P15-00161	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	437.06
P15-00162	HEALTH CARE LOGISTICS 69053-1	INSTRUCTIONAL MATERIAL PHARM TECHNICIAN	NEW SKILLS & BUSINESS ED. CTR	11	577.10
P15-00163	WESTERN BLUE CORPORATION	Desktop for V. Gerard	MULTILINGUAL EDUCATION DEPT.	01	749.74
P15-00164	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATR'LS FOR ENROLLEMENT CENTER KIOSKS	FACILITIES MAINTENANCE	01	417.06
P15-00165	GOPHER SPORT	PE EQUIPMENT FOR 2014-15 SY	NEW TECH	09	531.51
P15-00166	VANESSA GIRARD	Books RSIG	MULTILINGUAL EDUCATION DEPT.	01	412.80
P15-00167	PACIFIC COAST FLAG	SCHOOL FLAG	NEW SKILLS & BUSINESS ED. CTR	11	143.05
P15-00168	LINCOLN AQUATICS	DONATION ATHLETICS	C. K. McCLATCHY HIGH SCHOOL	01	8,933.25
P15-00169	COMMUNITY FOR CHILDREN	MAI XI LEE - NOVO GRANT INSTRUCTIONAL MAT'LS	OFFICE OF INNOVATION	01	37,458.54
P15-00170	LIPPINCOTT WILLAIMS & WILKINS	FOR INSTRUCTIONAL USE	NEW SKILLS & BUSINESS ED. CTR	11	518.52

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00171	ALL ABOUT FUN PARTY RENTALS	SUMMER SHOWCASE EVENTS	YOUTH DEVELOPMENT	01	1,125.00
P15-00172	HD BALLOONS & PARTY SUPPLY	SHOWCASE SUMMER EVENTS	YOUTH DEVELOPMENT	01	3,255.00
P15-00173	HD BALLOONS & PARTY SUPPLY	HEALTH AND EDUCATION CONFERENCE	FOSTER YOUTH SERVICES PROGRAM	01	358.05
P15-00174	HOUGHTON MIFFLIN HARCOURT	ELD WORLD HISTROY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	2,618.42
P15-00175	CITY OF SACRAMENTO REVENUE DIV ISION	SUMMER MATTERS SHOWCASE EVENT	YOUTH DEVELOPMENT	01	500.00
P15-00177	REFRIGERATION SUPPLIES DIST IN	TAHOE AUDITORIUM HVAC REPLACEMENT	FACILITIES MAINTENANCE	21	3,038.86
P15-00178	BARNES WELDING SUPPLIES	WELDING MACHINE FOR WELDING SHOP	FACILITIES MAINTENANCE	49	3,605.61
P15-00179	SECC	STUDIO EQUIPMENT	SUTTER MIDDLE SCHOOL	01	7,526.25
P15-00180	HARRIS COMPUTER SYSTEMS	ADDTL SCANNERS FOR BASE YEAR SITES CAFETERIA	NUTRITION SERVICES DEPARTMENT	13	6,628.66
P15-00181	BARNES & NOBLE BOOKSELLERS	PLEASE RUSH - AUTOBIOGRAPHY SET - T. JUDAH GATE	GIFTED AND TALENTED EDUCATION	01	1,910.63
P15-00182	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	PRESCHOOL PROGRAM KIT - JOHN PEREZ	CHILD DEVELOPMENT PROGRAMS	12	261.96
P15-00183	ATHLETICS UNLIMITED	FOOTBALL EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	5,360.18
P15-00184	ESRI	SOFTWARE FOR FACILITIES	FACILITIES SUPPORT SERVICES	01	1,085.00
P15-00185	FIRST ATTN: FINANCE	FTC TEAM REGISTRATION 2014-15	ALBERT EINSTEIN MIDDLE SCHOOL	01	550.00
P15-00186	TK SERVICES INC	AC UNIT REPAIR BUS #58-04 - TK SERVICES	TRANSPORTATION SERVICES	01	9,197.19
P15-00187	ATHLETIC SUPPLY OF CALIFORNIA	FOOTBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	5,522.29
P15-00188	ATHLETIC SUPPLY OF CALIFORNIA	BASEBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	1,166.70
P15-00189	ATHLETIC SUPPLY OF CALIFORNIA	MEN'S BASKETBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	1,821.43
P15-00190	ATHLETIC SUPPLY OF CALIFORNIA	WOMEN'S SOCCER UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	2,032.47
P15-00191	GTM SPORTSWEAR	CHEERLEADER UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,617.74
P15-00192	VALLEY SHIPPING SUPPLY %JIM RE NSHAW	MATERIALS LAB BOX ORDER	MATERIALS DEVELOPMENT LAB	01	4,975.81
P15-00193	HUBERT COMPANY LLC	APRONS FOR CAFETERIA STAFF - QUOTE: Q293967	NUTRITION SERVICES DEPARTMENT	13	7,164.08
P15-00194	20TH CENTURY FOOD PRODUCTS	4073 8/4/14 - RANCH DRESSING	NUTRITION SERVICES DEPARTMENT	13	5,160.00
P15-00195	20TH CENTURY FOOD PRODUCTS	4081 9/30/14 - RANCH DRESSING	NUTRITION SERVICES DEPARTMENT	13	6,268.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00196	STATE OF CA FOOD DISTRIBUTION	4092 8/4/14 - APPLESAUCE	NUTRITION SERVICES DEPARTMENT	13	78.00
P15-00197	FIRST ATTN: FINANCE	FLL FIELD KIT2014	ALBERT EINSTEIN MIDDLE SCHOOL	01	81.00
P15-00198	EPAIGES DESIGN GROUP	HJHS WEBSITE HOSTING	HIRAM W. JOHNSON HIGH SCHOOL	01	90.00
P15-00199	FREY SCIENTIFIC	HMS - CORE SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	162.68
P15-00200	PASCO SCIENTIFIC INC	HMS - CORE SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	165.65
P15-00201	EAI EDUCATION	HMS - CORE SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	124.37
P15-00202	FLINN SCIENTIFIC INC	BIOTECH / BIOLOGY - HMS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,132.66
P15-00203	FLINN SCIENTIFIC INC	HMS - SAFETY AND CHEM	HIRAM W. JOHNSON HIGH SCHOOL	01	2,734.76
P15-00204	RAND MCNALLY & CO	JCBA - SITE LICENSE- WORLD ATLAS	HIRAM W. JOHNSON HIGH SCHOOL	01	559.00
P15-00205	CDW-G C/O MICHAEL STILLE	JCBA - PROJECTOR AND WIRELESS ACCESS PT	HIRAM W. JOHNSON HIGH SCHOOL	01	3,170.92
P15-00206	FLINN SCIENTIFIC INC	JCBA - CORE SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,440.14
P15-00207	GYM DOC INC	ELLIPTICAL IN WEIGHT RM REPAIRS	HIRAM W. JOHNSON HIGH SCHOOL	01	588.02
P15-00208	BATTERIES PLUS	BATTERIES FOR RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	813.75
P15-00209	CDW-G C/O MICHAEL STILLE	RJ45 CAT5 MODULAR PLUG	HIRAM W. JOHNSON HIGH SCHOOL	01	102.26
P15-00210	APPLE COMPUTER INC K-12 EDUCATION	CABLES FOR MACBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	157.33
P15-00211	BUNZL DISTRIBUTION CA LLC	4177 8/15/14 - PAPER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	1,914.00
P15-00212	CARGILL INCORPORATED	4083 8/18/14 - FRENCH TOAST	NUTRITION SERVICES DEPARTMENT	13	3,899.16
P15-00213	CARGILL INCORPORATED	4084 9/8/14 - FRENCH TOAST	NUTRITION SERVICES DEPARTMENT	13	2,795.10
P15-00214	SUNWEST FOODS INC	4085 9/16/14 - BROWN RICE	NUTRITION SERVICES DEPARTMENT	13	4,305.00
P15-00215	LA TAPATIA TORTILLERIA INC	4094 8/12/14 - TACO SHELLS	NUTRITION SERVICES DEPARTMENT	13	4,525.75
P15-00216	G.L. MEZZETTA INC	4097 9/2/14 - TERIYAKI MARINADE	NUTRITION SERVICES DEPARTMENT	13	2,460.00
P15-00217	G.L. MEZZETTA INC	4099 9/2/14 -TERIYAKI MARINADE	NUTRITION SERVICES DEPARTMENT	13	2,460.00
P15-00218	SPIRITED FOODS	4101 9/8/14 - BREADED FISH PATTY	NUTRITION SERVICES DEPARTMENT	13	4,945.00
P15-00219	TEKVISIONS, INC	TOUCH SCREEN MONITORS FOR CAFETERIA USE	NUTRITION SERVICES DEPARTMENT	13	2,785.25
P15-00220	BURBANK JR TITANS	JR TITANS FOOTBALL FOR FOSTER YOUTH	FOSTER YOUTH SERVICES PROGRAM	01	450.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00221	ULINE ATTN ACCOUNTS RECEIVABLE	SHRINK WRAP FOR WAREHOUSE USE FY14-15	NUTRITION SERVICES DEPARTMENT	01	1,720.83
P15-00222	JNS FOODS LLC	4123 9/9/14 - CRACKER	NUTRITION SERVICES DEPARTMENT	13	4,648.00
P15-00223	SYSCO FOOD SVCS OF SACRAMENTO	4151 8/28/14 - CRACKER	NUTRITION SERVICES DEPARTMENT	13	4,559.30
P15-00224	JOSEPH HO	JOSEPH HO GLASSES REIMBURSEMENT	RISK MANAGEMENT	01	176.00
P15-00225	AP EXAMINATIONS	AP EXAMS - CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	647.21
P15-00226	A-1 EMBROIDERY	HEALTH AND EDUCATION CONFERENCE	FOSTER YOUTH SERVICES PROGRAM	01	1,566.00
P15-00227	A-1 EMBROIDERY	GO'BNANAS - SUMMER SHOWCASE	FOSTER YOUTH SERVICES PROGRAM	01	544.32
P15-00228	ACTION SUPPORTIVE CARE SERVICE	LATE JUNE BILLING	SPECIAL EDUCATION DEPARTMENT	01	11,657.75
P15-00229	SELPA ADMINISTRATORS C/O KATHLEEN SKEELS, TREASURER	SELPA DUES (2013-2014)	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
P15-00230	RALEY'S	PIE/PAPS EVENTS (5/12/14 & 5/22/14)	PARENT ENGAGEMENT	01	2,817.63
P15-00231	SACRAMENTO COUNTY	BACKFLOW PREVENTION TESTING TAGS	FACILITIES MAINTENANCE	01	2,200.00
P15-00232	JOSTENS INC	DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	121.44
P15-00233	SCREENPRINTING HERE	ACADEMY T-SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	953.28
P15-00234	ABSOLUTE SECURED SHREDDING INC	CONFIRMING COMPLETED ORDER - SHREDDING SERVICE	LUTHER BURBANK HIGH SCHOOL	01	350.00
P15-00235	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH KITS (UPDATE)	SPECIAL EDUCATION DEPARTMENT	01	20,685.38
P15-00237	CLARK & SULLIVAN BUILDERS, INC	MCCLATCHY GYM PROJECT	C. K. MCCLATCHY HIGH SCHOOL	01	19,739.33
P15-00239	A & P FLOOR CO INC	FLOORING MATRL'S FOR HOLLYWOOD PARK	FACILITIES MAINTENANCE	21	3,413.90
P15-00240	RAYMOND VAN LANINGHAM	18-22 TRANSITION MATERIALS/CBI	SPECIAL EDUCATION DEPARTMENT	01	639.34
P15-00241	BETTY ADAIR	GOLF CART FOR CAMPUS SECURITY	C. K. MCCLATCHY HIGH SCHOOL	01	3,500.00
P15-00242	BATTERY SYSTEMS	CUST. SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	958.40
P15-00243	A-1 EMBROIDERY	STREAT TEAM	FOSTER YOUTH SERVICES PROGRAM	01	1,051.38
P15-00244	TRAFFIC SAFETY STORE	SPEED BUMPS FOR E WARREN	OPERATIONS SUPPORT SERNA	01	2,341.59
P15-00245	SECC	BESTNET FIBER CONSTRUCTION	INFORMATION SERVICES	49	90,432.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00246	SUNGARD TREASURY SYSTEMS, INC	SUNGARD AVANTGARD - SOFTWARE LICENSE 2014-2015	INFORMATION SERVICES	01	5,543.48
P15-00247	TREE TOP INC	4136 9/2/14 - APPLESAUCE	NUTRITION SERVICES DEPARTMENT	13	23,868.00
P15-00248	GENERAL MILLS	4141 8/20/14 - CEREALS	NUTRITION SERVICES DEPARTMENT	13	36,379.48
P15-00249	SCHWANS FOOD SERVICE INC	4142 9/9/14 - PIZZA	NUTRITION SERVICES DEPARTMENT	13	27,389.34
P15-00250	TYSON FOODS	4143 9/10/14 - CHICKEN TENDERS/DRUMMIE	NUTRITION SERVICES DEPARTMENT	13	26,334.00
P15-00251	DON LEE FARMS	4145 9/11/14 - SANDWICHES/TACO/CORN DOG	NUTRITION SERVICES DEPARTMENT	13	17,393.75
P15-00252	SYSCO FOOD SVCS OF SACRAMENTO	4146 8/11/14 - SAUCES/CRACKERS/CHIPS	NUTRITION SERVICES DEPARTMENT	13	17,319.95
P15-00253	SYSCO FOOD SVCS OF SACRAMENTO	4147 8/14/14 - SAUCES/SYRUP/BEANS	NUTRITION SERVICES DEPARTMENT	13	11,823.55
P15-00254	P & R PAPER SUPPLY COMPANY	4178 8/18/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	22,258.80
P15-00255	P & R PAPER SUPPLY COMPANY	4179 9/2/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	22,258.80
P15-00256	P & R PAPER SUPPLY COMPANY	4180 9/15/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P15-00257	P & R PAPER SUPPLY COMPANY	4185 8/20/14 - KITCHEN SUPPLIES (TRAYS,FOIL)	NUTRITION SERVICES DEPARTMENT	13	18,692.41
P15-00258	WALLACE PACKAGING LLC	4186 8/29/14 - SPORKS	NUTRITION SERVICES DEPARTMENT	13	18,272.80
P15-00259	SYSCO FOOD SVCS OF SACRAMENTO	4152 9/4/14 - MUSTARD/MAYO/SALSA/SUNF LW SEED	NUTRITION SERVICES DEPARTMENT	13	12,572.55
P15-00260	P & R PAPER SUPPLY COMPANY	4181 9/26/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P15-00261	P & R PAPER SUPPLY COMPANY	4182 10/13/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P15-00262	P & R PAPER SUPPLY COMPANY	4183 10/27/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P15-00263	P & R PAPER SUPPLY COMPANY	4184 11/10/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P15-00264	WALLACE PACKAGING LLC	4187 11/6/14 - SPORKS	NUTRITION SERVICES DEPARTMENT	13	18,272.80
P15-00265	CLEAR SPRINGS FOODS INC	4075 8/22/14 - BREADED TROUT	NUTRITION SERVICES DEPARTMENT	13	10,659.00
P15-00266	CLEAR SPRINGS FOODS INC	4076 10/6/14 - BREADED TROUT	NUTRITION SERVICES DEPARTMENT	13	5,049.00
P15-00267	DON LEE FARMS	4077 8/21/14 - CORN DOG/TACO/PATTIES	NUTRITION SERVICES DEPARTMENT	13	21,137.60
P15-00268	ADVANCEPIERRE FROZEN FOODS	4080 8/20/14 - BEEF CRUMBLES	NUTRITION SERVICES DEPARTMENT	13	7,980.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00269	TOOLS FOR SCHOOLS	4086 8/29/14 - TEXAS TOAST	NUTRITION SERVICES DEPARTMENT	13	10,321.92
P15-00270	TYSON FOODS	4088 8/13/14 - CHICKEN TENDERS	NUTRITION SERVICES DEPARTMENT	13	29,610.25
P15-00271	TYSON FOODS	4089 8/15/14 - CRISPITO	NUTRITION SERVICES DEPARTMENT	13	11,340.00
P15-00272	TYSON FOODS	4090 9/12/14 - CRISPITO	NUTRITION SERVICES DEPARTMENT	13	11,340.00
P15-00273	GOLD KIST	4093 8/14/14 - CHICKEN PATTY	NUTRITION SERVICES DEPARTMENT	13	10,687.50
P15-00274	LINGS	4095 8/28/14 - SPICY SICHUAN CHICKEN	NUTRITION SERVICES DEPARTMENT	13	10,690.80
P15-00275	MCI FOODS UBC	4096 8/27/14 - BURRITO	NUTRITION SERVICES DEPARTMENT	13	9,427.25
P15-00276	SCHWANS FOOD SERVICE INC	4098 8/15/14 - PIZZA	NUTRITION SERVICES DEPARTMENT	13	38,780.46
P15-00277	SPIRITED FOODS	4100 8/18/14 - BREADED FISH	NUTRITION SERVICES DEPARTMENT	13	5,520.00
P15-00278	TYSON FOODS	4103 10/24/14 - CRISPITO	NUTRITION SERVICES DEPARTMENT	13	8,775.00
P15-00279	PERDUE FOODS LLC	4104 8/14/14 - HOT DOG	NUTRITION SERVICES DEPARTMENT	13	26,000.00
P15-00280	ECOLAB INC CONTRACT SALES	4108 8/15/14 PLASTIC BAGS	NUTRITION SERVICES DEPARTMENT	13	16,089.14
P15-00281	EASTSIDE ENTREES INC. E S FOOD S INC.	4109 8/25/14 BEEF STICKS MEAL PACK	NUTRITION SERVICES DEPARTMENT	13	30,073.68
P15-00282	EASTSIDE ENTREES INC. E S FOOD S INC.	4110 9/15/14 BEEF STICKS MEAL PACKS	NUTRITION SERVICES DEPARTMENT	13	30,073.68
P15-00283	FATCAT SCONES	4113 8/12/14 CHEWIE OAT	NUTRITION SERVICES DEPARTMENT	13	7,700.00
P15-00284	GENERAL MILLS	4117 8/19/14 PANCAKES/BISCUIT DOUGH	NUTRITION SERVICES DEPARTMENT	13	43,141.50
P15-00285	LAND O LAKES INC	4128 8/12/14 - CHEESE	NUTRITION SERVICES DEPARTMENT	13	15,480.50
P15-00286	PACIFIC CHEESE CO INC	4130 8/27/14 - CHEESE	NUTRITION SERVICES DEPARTMENT	13	6,801.00
P15-00287	ROSE & SHORE	4132 9/3/14 - SANDWICHES	NUTRITION SERVICES DEPARTMENT	13	14,061.00
P15-00288	TYSON FOODS	4102 10/3/14 - CRISPITO	NUTRITION SERVICES DEPARTMENT	13	8,775.00
P15-00289	ANIMAL DAMAGE MGMT INC	FY15 GOPHER CONTROL MAINTENANCE SERVICES	JOHN F. KENNEDY HIGH SCHOOL	01	2,700.00
P15-00290	DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING	SITE LICENCES - PRESCHOOL - DSS	CHILD DEVELOPMENT PROGRAMS	12	685.00
P15-00291	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FILE CABINET/ZARATE	CALIFORNIA MIDDLE SCHOOL	01	182.65
P15-00292	LUCILLE COLQUHOUN dba SCREEN IT	P.E. TSHIRTS FOR THE 2014-15 SY	NEW TECH	09	2,444.55

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P15-00293	TOUCHLINE SOFTWARE	2014-15 QUICKPERMIT SOFTWARE LICENSE RENEWAL	JOHN F. KENNEDY HIGH SCHOOL	01	305.00
P15-00294	IPARADIGMS, LLC	FY15 12-MONTH SITE LICENSE / TURNITIN.COM	JOHN F. KENNEDY HIGH SCHOOL	01	5,505.00
P15-00295	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	2,075.41
P15-00296	ARBOR SCIENTIFIC	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	385.47
P15-00297	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	753.68
P15-00298	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	333.36
P15-00299	EDUCATIONAL INNOVATIONS	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	143.09
P15-00300	VERNIER SOFTWARE	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	1,157.51
P15-00301	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	463.20
P15-00302	SAS INSTITUTE INC	SAS SOFTWARE	RESEARCH & EVALUATION SERVICES	01	2,821.00
P15-00303	CLARK & SULLIVAN BUILDERS, INC	703-0510/MCCLATCHY GYM HVAC PROJECT/LLB CONTRACTOR	FACILITIES SUPPORT SERVICES	21	1,820,170.67
P15-00304	VORT CORP	BOOKS FOR EHS HV	CHILD DEVELOPMENT PROGRAMS	12	1,102.21
P15-00305	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - BRET HARTE, RM 3	CHILD DEVELOPMENT PROGRAMS	12	149.52
P15-00306	NEWSELA ATTN: BILLING	HMS / LAW & JCBA ACADEMIES - SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	4,000.00
P15-00307	BARCODESOURCE INC	GPS CARD PRINTER & SUPPLIES - BARCODE SOURCE, INC.	TRANSPORTATION SERVICES	01	3,055.61
P15-00308	PTI MARKETING TECHNOLOGIES	FusionPro Creator 9.2 Variable Data Software	CENTRAL PRINTING SERVICES	01	1,299.83
P15-00309	A & P FLOOR CO INC	FLOORING FOR DETENTION ROOM	C. K. McCLATCHY HIGH SCHOOL	01	1,467.75
P15-00310	BOONE BRIDGE BOOKS	CHARLIE AND THE CHOCOLATE FACTORY PAPERBACK BOOKS	ETHEL I. BAKER ELEMENTARY	01	217.23
P15-00311	U S BANK/SCUSD	BEVERAGE COOLER FOR CAFETERIA USE FY14-15	NUTRITION SERVICES DEPARTMENT	13	1,208.96
P15-00312	INTEGRATED FOOD SERVICE	4118 8/13/14 - SANDWICH/TACO/ENCHILAD A ENTREE	NUTRITION SERVICES DEPARTMENT	13	25,211.75
P15-00313	APPLE & EVE	4175 8/18/14 - JUICE	NUTRITION SERVICES DEPARTMENT	13	21,037.60
P15-00314	APPLE & EVE	4176 9/24/14 - JUICE	NUTRITION SERVICES DEPARTMENT	13	20,668.96

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Includes Purchase Orders dated 07/15/2014 - 08/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00315	FIRST ATTN: FINANCE	ROBOTIC REGISTRATION	ACADEMIC ACHIEVEMENT	01	900.00
P15-00316	LEGO EDUCATION	ROBOT MATERIALS	ACADEMIC ACHIEVEMENT	01	11,319.28
P15-00317	ALDRIDGE FOLDERS INC	HOME COMMUNICATION FOLDERS	O. W. ERLEWINE ELEMENTARY	01	575.64
P15-00318	FOSTER FARMS FOODSERVICE	4082 8/14/14 - BURRITO	NUTRITION SERVICES DEPARTMENT	13	12,235.00
P15-00319	CAL TROPIC PRODUCERS INC	4105 8/27/14 CROUTONS, DRY FRUIT MIX	NUTRITION SERVICES DEPARTMENT	13	28,014.10
P15-00321	INTEGRATED FOOD SERVICE	4119 9/08/14 - SANDWICH/TACO/ENCHILAD A ENTREE	NUTRITION SERVICES DEPARTMENT	13	32,282.15
P15-00322	FOSTER FARMS FOODSERVICE	4144 9/12/14 - BURRITO	NUTRITION SERVICES DEPARTMENT	13	11,256.20
P15-00323	SYSCO FOOD SVCS OF SACRAMENTO	4148 8/19/14 - CRACKERS	NUTRITION SERVICES DEPARTMENT	13	2,044.20
P15-00324	SYSCO FOOD SVCS OF SACRAMENTO	4149 8/21/14 - SNACKS/SAUCES/OJ	NUTRITION SERVICES DEPARTMENT	13	14,153.85
P15-00325	SYSCO FOOD SVCS OF SACRAMENTO	4150 8/26/14 - CRACKERS/CHIPS/WAFFLE STIX	NUTRITION SERVICES DEPARTMENT	13	10,329.55
P15-00326	JNS FOODS LLC	4189 10/1/14 - CRACKER WG	NUTRITION SERVICES DEPARTMENT	13	4,648.00
P15-00327	THE TONY ROBERTS COMPANY	4194 8/13/14 - APPLE WRAP/CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	12,443.20
P15-00328	THE TONY ROBERTS COMPANY	4195 9/3/14 - APPLE WRAP/CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	11,405.50
P15-00329	THE TONY ROBERTS COMPANY	4196 9/24/14 - APPLE WRAP/CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	4,214.20
P15-00330	THE TONY ROBERTS COMPANY	4197 10/15/14 - APPLE WRAP/CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	7,807.00
P15-00331	FATCAT SCONES	4114 9/9/14 CHEWIE OAT	NUTRITION SERVICES DEPARTMENT	13	11,000.00
P15-00332	FATCAT SCONES	4115 9/30/14 CHEWIE OAT	NUTRITION SERVICES DEPARTMENT	13	11,000.00
P15-00333	FATCAT SCONES	4116 10/21/14 CHEWIE OAT	NUTRITION SERVICES DEPARTMENT	13	11,000.00
P15-00334	SYSCO FOOD SVCS OF SACRAMENTO	4170 8/26/14 - MILK, WHITE 1% SHELF STABLE	NUTRITION SERVICES DEPARTMENT	13	18,928.80
P15-00335	SYSCO FOOD SVCS OF SACRAMENTO	4199 8/21/14 - GRAHAM CRACKERS	NUTRITION SERVICES DEPARTMENT	13	3,326.05
P15-00336	CAL TROPIC PRODUCERS INC	4188 8/18/14 - RAISINS	NUTRITION SERVICES DEPARTMENT	13	8,280.00
P15-00337	SIMCO FOODS	4190 8/18/14 - ORANGES/PEARS/PEACHES	NUTRITION SERVICES DEPARTMENT	13	23,289.25
P15-00338	MIRACLE PLAYSYSTEMS INC	LEO DA VINCI/PLAYGROUND EQUPT	FACILITIES MAINTENANCE	01	21,071.24
				21	20,000.00
P15-00340	STENED	FOR COURT REPORTING CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	2,555.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00341	GOPHER SPORT	PE CLASS SUPPLIES	ENGINEERING AND SCIENCES HS	01	1,649.56
P15-00342	LA TAPATIA TORTILLERIA INC	4205 9/24/14 TACO SHELLS	NUTRITION SERVICES DEPARTMENT	13	4,525.75
P15-00343	BEA TURNAGE	COURT REPORTING-RESALE	NEW SKILLS & BUSINESS ED. CTR	11	722.00
P15-00344	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Enclosed Bulletin Board	HEALTH PROFESSIONS HIGH SCHOOL	01	614.10
P15-00345	CLASSIC AWARDS & TROPHY CO INC	STUDENT RECOGNITION AWARDS	SAM BRANNAN MIDDLE SCHOOL	01	2,535.65
P15-00346	AVID READER	DEBATE BOOK FOR SHELTON/KERSEY	CALIFORNIA MIDDLE SCHOOL	01	32.50
P15-00347	COSTCO ATTN: NICHOLE SMITH	PAPER SHREDDER/CONFIDENTIAL DOCUMENTS	HUBERT H BANCROFT ELEMENTARY	01	108.49
P15-00348	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	106.00
P15-00349	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PARTICIPATION AT SLY PARK MAY 19-23, 2014	ABRAHAM LINCOLN ELEMENTARY	01	1,327.59
P15-00350	INTERNATIONAL BACCALAUREATE	PREPAY IB ANNUAL FEE	LUTHER BURBANK HIGH SCHOOL	01	10,200.00
P15-00351	NATIONAL CONSTRUCTION RENTALS	YDSS SUMMER SHOWCASE EVENT	YOUTH DEVELOPMENT	01	888.62
P15-00352	SACRAMENTO THEATRICAL LIGHTING AKA STL LTD	SUMMER OF SERVICE SHOWCASE	YOUTH DEVELOPMENT	01	2,110.00
P15-00353	HD BALLOONS & PARTY SUPPLY	HEALTH AND EDUCATION CONFERENCE	FOSTER YOUTH SERVICES PROGRAM	01	162.75
P15-00354	G A WIRTH CO INC	ROBOT PARTS	ENGINEERING AND SCIENCES HS	01	210.89
P15-00355	CLARK SECURITY PRODUCTS INC	ELEVATOR KEYS FOR C-WING ELEVATOR	JOHN F. KENNEDY HIGH SCHOOL	01	76.50
P15-00356	RISO PRODUCTS OF SACRAMENTO	RISO CIONTRACT - CONT003473-08 (6/30/14 - 6/29/15)	A. M. WINN ELEMENTARY SCHOOL	01	425.00
P15-00357	READY SET RESOURCES	READY SET RESOURCES - EHS HV	CHILD DEVELOPMENT PROGRAMS	12	520.80
P15-00358	KNOX COMPANY	KNOX PADLOCK PER FIRE MARSHALL (C.K. McClATCHY)	BUILDINGS & GROUNDS/OPERATIONS	01	185.64
P15-00359	POSMICRO ATTN: ACCOUNTS RECEIV ABLE	LIBRARY BARCODE SCANNER	PACIFIC ELEMENTARY SCHOOL	01	88.97
P15-00360	BATTERY SYSTEMS	CUST. SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	957.78
P15-00361	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	225.95
P15-00362	COMPUTER INFORMATION CONCEPTS	TABLEAU RENEWAL FEES	INFORMATION SERVICES	01	40,562.10
P15-00363	HARTUNG GLASS	STUDENT STORE WINDOWS	C. K. McCLATCHY HIGH SCHOOL	01	310.33

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00364	ALL WEATHER ARCH ALUM	WINDOWS IN STUDENT STORE	C. K. McCLATCHY HIGH SCHOOL	01	570.28
P15-00365	THERAPY SHOPPE	SEATING DISC (MACALUSO)	SP ED - TECHNOLOGIST	01	34.60
P15-00366	DON JOHNSTON INCORPORATED EQUIPMENT INC	WRITE OUTLOUD SFTWR (McCLENAHEN)	SP ED - TECHNOLOGIST	01	97.14
P15-00367	DON JOHNSTON INCORPORATED EQUIPMENT INC	LITERACY SOFTWARE (JIMENEZ)	SP ED - TECHNOLOGIST	01	783.41
P15-00368	ADI	Security cameras	BG CHACON ACADEMY	09	9,818.78
P15-00369	SPIRITED FOODS	4210 9/29/14 FISH PATTY	NUTRITION SERVICES DEPARTMENT	13	4,945.00
P15-00370	SPIRITED FOODS	4211 10/20/14 FISH PATTY	NUTRITION SERVICES DEPARTMENT	13	4,945.00
P15-00371	CARGILL INCORPORATED	4212 9/29/14 FRNCH TST STX	NUTRITION SERVICES DEPARTMENT	13	2,795.10
P15-00372	CARGILL INCORPORATED	4213 10/20/14 FRNCH TST STX	NUTRITION SERVICES DEPARTMENT	13	2,795.10
P15-00373	BELLWORK ENTERPRISES	READING & MATH BOOKS	LEONARDO da VINCI ELEMENTARY	01	1,890.76
P15-00374	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	READING LIONS ASSESSMENTS INST. MATERIALS	LEONARDO da VINCI ELEMENTARY	01	2,649.80
P15-00375	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LARGE CABINET NEEDED FOR SECURITY OF CAMERAS	NEW TECH	09	293.63
P15-00376	SCUSD/PETTY CASH CAL CARD	Marla Johnson Cal Card For July 2014	HEALTH PROFESSIONS HIGH SCHOOL	01	134.19
P15-00377	COALITION FOR ADEQUATE SCHOOL HOUSING	CASH MEMBERSHIP DUES - JIM DOBSON	FACILITIES SUPPORT SERVICES	01	743.00
P15-00378	PITNEY BOWES	POSTAGE METER LEASE FY15	JOHN F. KENNEDY HIGH SCHOOL	01	3,328.56
P15-00379	SIERRA VALLEY CONFERENCE Dave Johnson	League Dues/Conference	ROSEMONT HIGH SCHOOL	01	2,300.00
P15-00380	JASPER ENGINES & TRANSMISSIONS EXCHANGE INC	NEW ENGINE bus #82- JASPERS ENGINES	TRANSPORTATION SERVICES	01	7,369.94
P15-00381	PLATT ELECTRIC SUPPLY	LIGHTING	BUILDINGS & GROUNDS/OPERATIONS	01	1,152.76
P15-00382	A & P FLOOR CO INC	FLOORING MATERIAL FOR CESAR CHAVEZ	FACILITIES MAINTENANCE	14	605.95
P15-00383	FRESNO OXYGEN	WELDING SUPPLIES FOR WELDING SHOP	FACILITIES MAINTENANCE	14	367.65
P15-00384	HEIECK SUPPLY INC	PS-7 REPLACEMENT URINALS	FACILITIES MAINTENANCE	14	1,291.81
P15-00385	THE SHADE CARE COMPANY	CROCKER RIVERSIDE- TREE MAINTENANCE	FACILITIES MAINTENANCE	01	705.00
P15-00386	A & P FLOOR CO INC	FLOORING FOR NEW JOSEPH BONNHEIM	FACILITIES MAINTENANCE	09	1,525.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00387	GBC GENERAL BINDING CORP	GBC MAINTENANCE AGREEMENT	MATERIALS DEVELOPMENT LAB	01	2,250.00
P15-00388	RISO PRODUCTS OF SACRAMENTO	Rental for Riso Duplicating Machine	HEALTH PROFESSIONS HIGH SCHOOL	01	425.00
P15-00389	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	310.00
P15-00390	DEPT. OF GENERAL SERVICES	700-0004/DSA CCD FEES FOR ALICE BIRNEY BLDGS	FACILITIES SUPPORT SERVICES	21	780.91
P15-00391	SCOE	PAY FOR SLY PARK TRIP 2013-2014	PARKWAY ELEMENTARY SCHOOL	01	5,885.00
P15-00392	INLINE DIESEL REPAIR	BRAKE AND EXHAUST REPLACEMENT ON LA #113	FACILITIES MAINTENANCE	01	1,103.08
P15-00393	CDW-G C/O MICHAEL STILLE	VMWARE ACAD FUSION 6 PRO F/MAC Mfg# FUS6-PRO-A	RESEARCH & EVALUATION SERVICES	01	68.01
P15-00394	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLY ORDER	MATERIALS DEVELOPMENT LAB	01	503.44
P15-00395	U S BANK/SCUSD	CD BOOM BOX PE TEACHER	JOHN D SLOAT BASIC ELEMENTARY	01	176.76
P15-00396	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - HAND TRUCK	CAPITAL CITY SCHOOL	01	109.98
P15-00397	HMONG ABC	Supplemental books	MULTILINGUAL EDUCATION DEPT.	01	966.92
P15-00398	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	122.52
P15-00399	U S BANK/SCUSD	NCTM INSTITUTIONAL SUBSCRIPTION	ACADEMIC OFFICE	01	432.65
P15-00400	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	CHINESE BOOKS FOR CHINESE IMMERSION PROGRAM	ELDER CREEK ELEMENTARY SCHOOL	01	1,744.96
P15-00401	SYSCO FOOD SVCS OF SACRAMENTO	4154 9/11/14 - GOLDFISH SNACKS	NUTRITION SERVICES DEPARTMENT	13	2,896.40
P15-00402	STATE OF CA FOOD DISTRIBUTION	4193 9/9/14 - SALSA/CHEESE	NUTRITION SERVICES DEPARTMENT	13	338.00
P15-00403	SYSCO FOOD SVCS OF SACRAMENTO	4164 10/14/14 CRACKERS	NUTRITION SERVICES DEPARTMENT	13	1,929.75
P15-00404	U S BANK/SCUSD	SUPPLIES FOR STUDENT IDS NEEDED FROM IDZONE.COM	NEW TECH	09	440.46
P15-00405	APPLE COMPUTER INC K-12 EDUCATION	LAPTOPS SF/CP/MOC STAFF	PARENT ENGAGEMENT	01	13,338.80
P15-00406	HARRIS SCHOOL SOLUTIONS	ROCKETSCAN FOR LCFF APPLICATIONS	NUTRITION SERVICES DEPARTMENT	01	813.75
P15-00407	CDW-G C/O MICHAEL STILLE	CHROMEBOOK ACER C7 FOR JCBA ACADEMY/HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	8,594.12
P15-00408	APPLE COMPUTER INC K-12 EDUCATION	LAPTOP FOR CHIEF ACADEMIC OFFICER	ACADEMIC OFFICE	01	1,561.78
P15-00409	CDW-G C/O MICHAEL STILLE	JCBA - CHROME BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,594.12

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Includes Purchase Orders dated 07/15/2014 - 08/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00410	APPLE COMPUTER INC K-12 EDUCAT ION	MACBOOK AIR (2 STUDENTS)	SP ED - TECHNOLOGIST	01	2,494.26
P15-00411	APPLE COMPUTER INC K-12 EDUCAT ION	MACBOOK PRO FOR APP SPECIALIST	INFORMATION SERVICES	01	1,514.04
P15-00412	BARNES & NOBLE BOOKSELLERS	RAISING A READER BOOKS FOR TEACHERS	CHILD DEVELOPMENT PROGRAMS	12	2,807.11
TB15-00009	FOLLETT EDUCATIONAL SERVICES	Elementary and Secondary Curriculum	CURRICULUM & PROF DEVELOP	01	25,639.48
TB15-00010	PEARSON EDUCATION INC	BG McCoy-Pam Allyn Core Ready ELA Teacher Editions	CURRICULUM & PROF DEVELOP	09	859.15
TB15-00011	PEARSON EDUCATION INC	BG Chacon-Pam Allyn CoreReady ELA Teacher Editions	CURRICULUM & PROF DEVELOP	09	625.68
TB15-00012	PEARSON EDUCATION INC	Pam Allyn Core Ready ELA Teacher Editions	CURRICULUM & PROF DEVELOP	01	63,178.50
TB15-00013	FOLLETT EDUCATIONAL SERVICES	Elementary ELD Workbooks	CURRICULUM & PROF DEVELOP	01	14,033.82
TB15-00014	TEXTBOOK BROKERS INC	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	2,204.10
TB15-00015	MCGRAW-HILL EDUCATION LLC	Elementary Workbooks and Textbooks	CURRICULUM & PROF DEVELOP	01	72,985.55
TB15-00016	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	2,245.32
TB15-00017	FOLLETT SCHOOL SOLUTIONS, INC	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	5,987.03
TB15-00018	SUPERIOR TEXT LLC	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	3,989.87
TB15-00019	BOONE BRIDGE BOOKS	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	4,093.55
TB15-00020	FOLLETT SCHOOL SOLUTIONS, INC	Elementary and Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	1,498.86
TB15-00021	FOLLETT SCHOOL SOLUTIONS, INC	Elementary and Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	6,809.47
TB15-00022	FOLLETT EDUCATIONAL SERVICES	Secondary ELD Workbooks	CURRICULUM & PROF DEVELOP	01	2,274.61
TB15-00023	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	Secondary ELD Teacher Material	CURRICULUM & PROF DEVELOP	01	2,450.55
TB15-00024	W.W. NORTON & COMPANY, INC	The Met-High School Supplemental ELA	CURRICULUM & PROF DEVELOP	09	2,347.97
TB15-00025	W.W. NORTON & COMPANY, INC	New Tech-High School Supplemental ELA	CURRICULUM & PROF DEVELOP	09	2,347.97
Total Number of POs			731	Total	13,447,420.64

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	7	133,009.97
Total Fiscal Year 2014			133,009.97

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Fund Recap (continued)

Fund	Description	PO Count	Amount
01	General Fund	496	8,747,888.60
09	Charter School	17	52,093.45
11	Adult Education	34	215,325.85
12	Child Development	49	292,660.50
13	Cafeteria	100	1,398,002.61
14	Deferred Maintenance	5	11,323.36
21	Building Fund	18	2,496,521.58
25	Developer Fees	4	6,057.11
49	Capital Proj for Blended Compo	3	94,537.61
Total Fiscal Year 2015			13,314,410.67
		Total	13,447,420.64

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00027	5,000.00	13-4710	Cafeteria/Food	5,000.00-
B15-00029	11,000.00	13-4710	Cafeteria/Food	4,000.00
B15-00107	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	250.00
B15-00124	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B15-00136	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B15-00141	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00146	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00322	10,000.00	11-4310	Adult Education/Instructional Materials/Suppli	5,000.00-
		11-5800	Adult Education/Other Contractual Expenses	5,000.00
			Total PO B15-00322	.00
CS15-00002	30,000.00	21-6240	Building Fund/Preliminary Tests	15,580.00
P15-00052	389.52	49-4320	Capital Proj for Blended Compo/Non-Instructional Materials/S	39.06
			Total PO Changes	15,869.06

Information is further limited to: (Minimum Amount = (999,999.99))

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