



## SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item #12.2

**Meeting Date:** June 19, 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:**

- Cash Flow Report for the Periods Ending April 30, 2014
- Purchase Order Board for the Period of April 15, 2014 through May 14, 2014

**Financial Considerations:** Reflects standard business information.

**Documents Attached:**

1. Cash Flow Report for the Period Ending April 30, 2014
2. Purchase Order Board for the Period of April 15, 2014 through May 14, 2014

**Estimated Time:** N/A

**Submitted by:** Ken A. Forrest, Chief Business Officer

**Approved by:** Sara Noguchi, Ed.D., Interim Superintendent

## Fund 01 - Actuals through April

		Beginning Balance	July	August	September	October	November	December
<b>A. BEGINNING CASH</b>	<b>Object</b>		<b>9,329,475.19</b>	<b>59,451,537.05</b>	<b>77,794,575.55</b>	<b>26,561,355.69</b>	<b>16,499,470.54</b>	<b>16,164,838.66</b>
<b>B. RECEIPTS</b>								
Revenue Limit	8010-8019		9,927,832.00	9,927,927.00	27,784,855.00	17,870,380.00	17,870,380.00	27,751,413.00
Principal Apportionment	8020-8079		1,202,013.28		864.88		741,231.42	
Property Taxes	8080-8099		916.26		753,481.11	672,699.00		
Miscellaneous Funds	8100-8299		165,015.38	107,747.69	4,359,721.90	81,913.88	2,315,374.81	6,868,442.27
Federal Revenues	8300-8599		1,324,716.89	2,416,508.00	6,267,456.00	2,501,691.66	11,812,261.84	2,962,417.41
Other State Revenues	8600-8799		2,525,020.76	889,154.18	489,260.13	1,957,267.48	498,303.44	698,864.43
Other Local Revenues	8910-8929							
Interfund Transfers In	8930-8979							
All Other Financing Sources								
Undefined Objects								
<b>TOTAL RECEIPTS</b>		.00	15,145,514.57	13,341,336.87	38,148,676.80	21,738,554.02	33,237,551.51	38,281,137.11
<b>C. DISBURSEMENTS</b>								
Certificated Salaries	1000-1999		1,579,120.24	3,222,611.65	14,775,296.74	15,017,570.04	15,466,854.34	15,390,244.97
Classified Salaries	2000-2999		2,210,870.26	3,353,734.52	4,271,201.23	4,323,032.26	4,429,319.50	4,484,042.70
Employee Benefits	3000-3999		1,691,069.73	2,558,897.92	9,828,174.95	9,893,265.34	9,951,943.15	10,116,818.50
Books and Supplies	4000-4999		389,231.15	510,634.22	472,223.37	1,193,656.36	395,244.03	339,478.31
Services	5000-5999		661,323.85	2,228,520.75	3,320,084.27	5,836,541.05	3,780,849.34	5,057,731.11
Capital Outlays	6000-6599		37.66	14,122.62	44,962.37	11,044.58	20,850.00	
Other Outgo	7000-7499			49,671.99	6,944.20	193,457.12		166,411.22
Interfund Transfers Out	7600-7629							844,279.00
All Other Financing Uses	7630-7699							
Undefined Objects								
<b>TOTAL DISBURSEMENTS</b>		.00	6,531,577.57	11,838,849.69	32,704,998.73	36,081,652.51	34,045,060.36	36,066,183.37
<b>D. BALANCE SHEET TRANSACTIONS</b>								
Assets								
Cash Not In Treasury	9111-9199	735,691.28	92,514.86	44,743.34	56,846.27	52,893.35	55,294.36	31,306.41
Accounts Receivable	9200-9299	87,158,809.40	50,854,142.04	19,434,178.18	3,168,833.80	4,204,189.52	288,140.68	315,127.35
Due From Other Funds	9310	1,827,097.34	33,375.39	1,580.70				
Stores	9320	129,179.95	204.67	1,665.34	658.20	454.29	190.38	175.79
Prepaid Expenditures	9330	55,685.64	55,685.64			745.00		
Other Current Assets	9340							
Undefined Objects								
<b>SUBTOTAL ASSETS</b>		89,906,463.61	51,035,922.60	19,482,167.56	3,112,645.73	4,256,792.16	233,036.70	346,609.55
(continued)								
Selection Grouped by Org, Fund, Filtered by (Org = 97, Actuals Thru Period = 10, Fund = 01, Use SACS? = Y, Restricted? = Y, Cash JE Only? = N, Separate? = Y)								ESCAPE ONLINE
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## Fund 01 - Actuals through April

Fiscal Year 2013/14

	Object	Beginning Balance	July	August	September	October	November	December	
Liabilities	9500-9599	12,939,016.31	7,818,321.21-	2,641,616.24-	419,156.34	23,921.18	31,440.27	14,937.76	
Accounts Payable	9610	5,178,101.16							
Due To Other Funds	9640	60,000,000.00			60,208,200.00-		208,200.00		
Current Loans	9650	1,709,476.53	1,709,476.53-						
Deferred Revenues									
Undefined Objects									
SUBTOTAL LIABILITIES		79,826,594.00	9,527,797.74-	2,641,616.24-	59,789,043.66-	23,921.18	239,640.27	14,937.76	
Nonoperating	9910								
Suspense Clearing									
TOTAL BALANCE SHEET									
TRANSACTIONS		10,079,869.61-	41,508,124.86	16,840,551.32	56,676,397.93-	4,280,713.34	472,676.97	361,547.31	
E. NET INCREASE/DECREASE			50,122,061.86	18,343,038.50	51,232,719.86-	10,062,385.15-	334,831.88-	2,576,501.05	
B - C + D			59,451,537.05	77,794,575.55	26,561,855.69	16,499,470.54	16,164,638.66	18,741,139.71	
F. ENDING CASH (A + E)									
G. Ending Cash, Plus Cash									
Accruals and Adjustments									



	Object	January	February	March	April	May	June	Total	Budget
<b>A. BEGINNING CASH</b>	9110	18,741,139.71	42,983,773.96	29,278,126.08	31,173,505.53				
<b>B. RECEIPTS</b>									
Revenue Limit	8010-8019	17,870,380.00	15,198,451.00	25,097,652.00	8,783,223.00			178,082,493.00	229,690,584.93
Principal Apportionment	8020-8079	33,022,119.66	3,715,121.50	2,105.09	24,437,784.74			63,121,240.57	63,964,408.83
Property Taxes	8080-8099	18.06	1,884,691.00		2,228.14			3,307,708.65	7,057,195.00
Miscellaneous Funds									
Federal Revenues	8100-8299	164,073.40	918,894.50	6,365,014.21	472,756.89			21,818,954.93	51,380,845.71
Other State Revenues	8300-8599	7,157,992.99	2,187,664.89	4,224,512.94	3,437,028.84			44,292,251.46	56,621,220.13
Other Local Revenues	8600-8799	407,885.13	455,093.90	719,659.36	1,868,573.54			10,509,082.35	11,037,443.40
Interfund Transfers In	8910-8929	841,000.00		820,388.07	169,800.00			1,831,188.07	1,916,834.07
All Other Financing Sources	8930-8979								
Undefined Objects									
<b>TOTAL RECEIPTS</b>		59,463,469.24	20,590,534.79	37,229,331.67	39,171,395.15	.00	.00	316,347,501.73	407,554,142.07
<b>C. DISBURSEMENTS</b>									
Certificated Salaries	1000-1999	15,275,124.14	15,133,035.44	15,576,969.60	15,717,862.92			127,154,690.08	165,849,446.90
Classified Salaries	2000-2999	4,315,670.77	4,244,400.28	4,382,556.25	4,362,046.02			40,376,873.79	51,184,112.67
Employee Benefits	3000-3999	10,110,985.53	10,035,642.77	10,319,321.17	10,389,591.87			84,895,710.93	115,168,008.60
Books and Supplies	4000-4999	662,968.51	411,119.53	764,779.16	905,073.11			6,044,407.75	21,169,610.94
Services	5000-5999	3,158,299.73	4,674,763.04	3,995,761.36	4,252,624.40			36,966,498.90	51,888,505.70
Capital Outlays	6000-6599	32,019.26		21,714.72	62,297.57			206,973.46	434,539.64
Other Outgo	7000-7499	1,980,401.72	188,211.05	64,637.84				1,311,068.30	450,561.86
Interfund Transfers Out	7600-7629				4,960.00			849,239.00	935,490.00
All Other Financing Uses	7630-7699								
Undefined Objects									
<b>TOTAL DISBURSEMENTS</b>		35,535,469.66	34,310,750.01	34,996,464.42	35,694,455.89	.00	.00	297,805,462.21	407,080,276.31
<b>D. BALANCE SHEET TRANSACTIONS</b>									
Assets									
Cash Not In Treasury	9111-9199	64,840.23	30,924.44	8,227.92	6,783.81			190,070.27	
Accounts Receivable	9200-9299	183,726.54	50,734.88	257,135.72	1,226,349.57			79,468,286.84	
Due From Other Funds	9310				1,792,141.25			1,827,097.34	
Stores	9320	390.15	967.26	1,293.36	686.83			6,686.27	
Prepaid Expenditures	9330							54,940.64	
Other Current Assets	9340								
Undefined Objects									
<b>SUBTOTAL ASSETS</b>		248,956.92	82,626.58	264,070.28	3,012,393.84	.00	.00	81,547,081.36	
(continued)									
Selection Grouped by Org, Fund, Filtered by (Org = 97, Actuals Thru Period = 10, Fund = 01, Use SACS? = Y, Restricted? = Y, Cash JE Only? = N, Separate? = Y)									ESCAPE ONLINE



Fund 01 - Actuals through April					Fiscal Year 2013/14				
	Object	January	February	March	April	May	June	Total	Budget
Liabilities									
Accounts Payable	9500-9599	65,677.75	68,059.24	73,417.52	17,923.11			10,028,357.80	
Due To Other Funds	9610				5,178,101.16			5,178,101.16	
Current Loans	9640							60,000,000.00	
Deferred Revenues	9650							1,709,476.53	
Undefined Objects									
SUBTOTAL LIABILITIES		65,677.75	68,059.24	73,417.52	5,160,178.05	.00	.00	76,915,935.49	
Nonoperating									
Suspense Clearing	9910								
TOTAL BALANCE SHEET TRANSACTIONS		314,634.67	14,567.34	337,487.80	2,147,784.21	.00	.00	4,631,145.87	
E. NET INCREASE/DECREASE B - C + D		24,242,634.25	13,705,647.88	1,895,379.45	1,329,155.05	.00	.00	23,173,185.39	473,865.76
F. ENDING CASH (A + E)		42,983,773.96	29,278,126.08	31,173,505.53	32,502,660.58				
G. Ending Cash, Plus Cash Accruals and Adjustments									





Includes Purchase Orders dated 04/15/2014 - 05/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00349	HARBOR FREIGHT TOOLS ACCT# SCR M958E	SUPPLIES FOR ROP CLASSES	CAREER & TECHNICAL PREPARATION	01	500.00
B14-00766	JILL POWELL	FEDERAL PROPORTIONMENT 2013-2014	SPECIAL EDUCATION DEPARTMENT	01	445.50
B14-00767	MICHELLE FOJAS URIEL FOJAS	FEDERAL PROPORTIONMENT 2013-2014	SPECIAL EDUCATION DEPARTMENT	01	445.50
B14-00768	D & P CREAMERY	MILK FOR THE SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B14-00769	PLATH DISTRIBUTION INC	MILK FOR THE SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B14-00770	RALEY'S	BLANKET FOR BABY FOOD	NUTRITION SERVICES DEPARTMENT	13	500.00
B14-00771	SCHOLASTIC, INC. ORDER DESK	SUMMER BOOKS	YOUTH DEVELOPMENT	01	40,000.00
B14-00772	VALERIE WILLIAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	770.00
B14-00773	SCHOLASTIC, INC. ORDER DESK	BLANKET ORDER - FOR SCHOLASTICS	A. M. WINN ELEMENTARY SCHOOL	01	5,000.00
B14-00774	SPRINT	SPRINT CELLULAR SERVICES	INFORMATION SERVICES	01	50,000.00
B14-00775	HIRONAKA PROMOTIONS	LPPA SHIRTS	C. K. McCLATCHY HIGH SCHOOL	01	500.00
CHB14-00490	U S BANK/SCUSD	Inst. supplies OFFICE DEPOT 13/14	MARK TWAIN ELEMENTARY SCHOOL	01	5,000.00
CHB14-00491	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER FOR SUPPLIES	PETER BURNETT ELEMENTARY	01	3,000.00
CHB14-00492	U S BANK/SCUSD	CAL CARD - US BANK - CHUCK ERNST	TRANSPORTATION SERVICES	01	2,000.00
CHB14-00493	U S BANK/SCUSD	MARCH CAL CARD STATEMENT	CONSOLIDATED PROGRAMS	01	3,429.68
CHB14-00494	U S BANK/SCUSD	OFFICE DEPOT/BLANKET ORDER FOR CLASSROOM SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	7,683.10
CS14-00097	CTR FOR ACCESSIBLE TECHNOLOGY	OUTSIDE ASSESSMENT OF STUDENT	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
CS14-00114	SHOUTPOINT, INC.	SIS COMPONENT	ADMINISTRATIVE SERVICES	21	51,949.42
CS14-00407	BUEHLER & BUEHLER ASSOCIATES	STRUCTURAL REVIEW (0490)	FACILITIES SUPPORT SERVICES	01	3,500.00
CS14-00408	DISCOVERY MUSEUM	SCIENCE CLASSES FOR KINDER & 1ST	OAK RIDGE ELEMENTARY SCHOOL	01	720.00
CS14-00409	JOSE VERDIN	ELD BILINGUAL SUPPORT	C. K. McCLATCHY HIGH SCHOOL	01	7,000.00
CS14-00410	BRIAN FISHBACK	BEE PRESENTATION FOR 3RD GRADE	CAMELLIA BASIC ELEMENTARY	01	50.00
CS14-00411	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	819-0808 BOND SITES TECH, DATA CABLING & WIRELESS	FACILITIES SUPPORT SERVICES	21	43,355.00
CS14-00412	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	818-0808 E-RATE 15 DATA CABLING INSPECTION SVCS	FACILITIES SUPPORT SERVICES	21	21,710.00

\*\*\* 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.

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Includes Purchase Orders dated 04/15/2014 - 05/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00413	FUE LEE	KINDERGARTEN READINESS SUMMER ACADEMY RADIO AD	CHILD DEVELOPMENT PROGRAMS	12	200.00
CS14-00414	LAURA RODMAN	LAURA RODMAN/GRANT CALIFORNIA CAREER PATHWAYS	ACADEMIC ACHIEVEMENT	01	1,950.00
CS14-00415	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	HQFI TRAINING	CESAR CHAVEZ INTERMEDIATE	01	2,700.00
CS14-00416	RIVERSIDE PUBLISHING CO INC	DATA DIRECTOR/DATA & ASSESSMENT SYSTEM 2014	RESEARCH & EVALUATION SERVICES	01	100,000.00
CS14-00417	WALLACE KUHL AND ASSOC INC	702-0384 WILLAM LAND SHADE STRUCTURE INSPECTION	FACILITIES SUPPORT SERVICES	21	2,910.00
CS14-00418	DISCOVERY MUSEUM - SCIENCE CTR	CLASSROOM PRESENTATION-DINOSAURS II	CAMELLIA BASIC ELEMENTARY	01	234.00
CS14-00419	BRENT FITZPATRICK	Open Enrollment Online Application	ENROLLMENT CENTER	01	2,500.00
CS14-00420	INFINITE CAMPUS INC	INF.CAMPUS DATA HEALTH CHECK, 1 YEAR	RESEARCH & EVALUATION SERVICES	21	10,000.00
CS14-00421	BRIDGET'S DREAM	SECT AND STUDENT INTERVENTION	YOUTH DEVELOPMENT	01	15,000.00
CS14-00422	JOHN CLAY	PROVIDE WORKSHOPS TO STUDENTS	INDIAN EDUCATON	01	450.00
CS14-00423	BARD COLLEGE ATTN WILLIAM WEB B	ON SITE WRITING WORKSHOP	ALBERT EINSTEIN MIDDLE SCHOOL	01	6,400.00
CS14-00424	MONTEREY INST OF INTERNATIONAL	LANGUAGE TRAINING	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,000.00
CS14-00425	WALLACE KUHL AND ASSOC INC	814-0807 MARQUEE SIGN INSTALLATIONS AT 20 SITES	FACILITIES PLANNING & CONSTR.	21	405.00
CS14-00426	WALLACE KUHL AND ASSOC INC	703-0415/CAL MS MODERNIZATION/ GEOTECH REPORTING	FACILITIES SUPPORT SERVICES	21	1,113.00
CS14-00427	UNIVERSITY OF CALIFORNIA DAVIS	A3WP CONTRACT FOR 3 DAYS 2/24/14-2/26/14	OAK RIDGE ELEMENTARY SCHOOL	01	6,200.00
CS14-00428	UC BERKELEY COLLEGE & CAREER A CADEMY	CCASN/MASTER SCHEDULES/COLLEGE AND CAREER ACAD.	ACADEMIC ACHIEVEMENT	01	15,000.00
CS14-00429	HMC ARCHITECTS	701-0104 ELDER CREEK CC FIRE ALARM ARCHITECT SVCS	FACILITIES SUPPORT SERVICES	21	12,000.00
CS14-00430	INSIGHT METHODS, INC.	TITLE II - PD - HOLY SPIRIT PARISH	CONSOLIDATED PROGRAMS	01	7,676.00
CS14-00431	CASA GARDEN RESTAURANT	CASA GARDEN - HS PARENT TRAINING	CHILD DEVELOPMENT PROGRAMS	12	200.00
CS14-00432	ROBERTS FAMILY DEVELOPMENT CTR	FREEDOM SCHOOL PROGRAM	YOUTH DEVELOPMENT	01	50,000.00
CS14-00433	HEART BEAT	CPR TRAINING FOR STAFF	WILL C. WOOD MIDDLE SCHOOL	01	910.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00434	MARIE THERESE JASPERSON	Service Contract for SBA	MULTILINGUAL EDUCATION DEPT.	01	12,500.00
J14-00438	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLES/FLUORESCENT BULBS	SUSAN B. ANTHONY ELEMENTARY	01	360.40
J14-00485	RISO PRODUCTS OF SACRAMENTO	RISO INK	SUTTERVILLE ELEMENTARY SCHOOL	01	41.23
J14-00486	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	201.26
J14-00487	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	856.79
J14-00488	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HVAC INSTRUCTIONAL MAT.	NEW SKILLS & BUSINESS ED. CTR	11	793.89
J14-00489	CLEAN SOURCE INC	AFTER SCHOOL PROGRAM SUPPLIES	JOHN H. STILL - K-8	01	1,812.61
J14-00490	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER	SEQUOIA ELEMENTARY SCHOOL	01	2,266.29
J14-00491	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	ELDER CREEK ELEMENTARY SCHOOL	01	325.50
J14-00492	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	138.27
J14-00493	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	90.74
J14-00494	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ROUTER NEEDED FOR HVAC	FACILITIES MAINTENANCE	01	93.73
J14-00495	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	360.11
J14-00496	RISO PRODUCTS OF SACRAMENTO	RISO MACHINE SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	1,128.40
J14-00497	MOORE MEDICAL CORP ACCT #17186 47	FIRST AID SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	451.51
J14-00498	GRAINGER INC ACCOUNT #80927635 5	LIGHTBULBS FOR CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	72.64
J14-00499	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL	JOHN H. STILL - K-8	01	854.11
J14-00500	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES	JOHN H. STILL - K-8	01	737.34
J14-00501	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	THEODORE JUDAH ELEMENTARY	01	259.32
J14-00502	OFFICE DEPOT/EASTMAN ACCT. #89 574939	16 port switch for room 105	AMERICAN LEGION HIGH SCHOOL	01	43.39
J14-00503	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	1,850.07
J14-00504	RISO PRODUCTS OF SACRAMENTO	Riso Supplies	GENEVIEVE DIDION ELEMENTARY	01	1,041.60
J14-00505	GRAINGER INC ACCOUNT #80927635 5	FLOURESCENT LAMPS	JAMES W MARSHALL ELEMENTARY	01	145.30
J14-00506	CLEAN SOURCE INC	CLEAN SOURCE MATERIALS	ROSEMONT HIGH SCHOOL	01	7,445.00
J14-00507	OFFICE DEPOT/EASTMAN ACCT. #89 574939	EPSON REPLACEMENT LIGHT BULBS	THEODORE JUDAH ELEMENTARY	01	1,450.06

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00508	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	312.48
J14-00509	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	759.50
J14-00510	OFFICE DEPOT/EASTMAN ACCT. #89 574939	13-14 ELA WRITERS WORKSHOP SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	81.59
J14-00511	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	101.11
J14-00512	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	906.52
J14-00513	RISO PRODUCTS OF SACRAMENTO	RIZO INK	JAMES W MARSHALL ELEMENTARY	01	2,073.60
J14-00514	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE PRINTER	DAVID LUBIN ELEMENTARY SCHOOL	01	463.83
J14-00515	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	3,341.80
J14-00516	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COMPUTER MICE	FACILITIES SUPPORT SERVICES	01	59.87
J14-00517	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCHOOL WIDE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	262.98
J14-00518	AIR FILTER SUPPLY	AIR FILTERS FOR CLASSROOMS	THEODORE JUDAH ELEMENTARY	01	94.74
J14-00519	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES/MATERIALS	THEODORE JUDAH ELEMENTARY	01	54.24
J14-00520	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER FOR TEACHER	THEODORE JUDAH ELEMENTARY	01	169.66
J14-00521	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER AND INK	ETHEL PHILLIPS ELEMENTARY	01	9,325.11
J14-00522	MOORE MEDICAL CORP ACCT #17186 47	NURSING SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	71.57
J14-00523	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL CUSTODIAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	1,041.11
J14-00524	GRAINGER INC ACCOUNT #80927635 5	FLUORESCENT LINEAR LAMPS	AMERICAN LEGION HIGH SCHOOL	01	510.90
J14-00525	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - CLASSROOM SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	1,228.94
J14-00526	CLEAN SOURCE INC	CLEAN SOURCE/CUSTODIAL SUPPLIES	PETER BURNETT ELEMENTARY	01	1,444.30
J14-00527	CLEAN SOURCE INC	AFTER SCHOOL PROGRAMS CUSTODIAL ALLOTMENT	MARTIN L. KING JR ELEMENTARY	01	619.91
J14-00528	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE/CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	420.14
J14-00529	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INK CARTRIDGE	SAM BRANNAN MIDDLE SCHOOL	01	189.48
J14-00530	MOORE MEDICAL CORP ACCT #17186 47	SUPPLIES FOR NURSE'S OFFICE	GOLDEN EMPIRE ELEMENTARY	01	221.27
J14-00531	OFFICE DEPOT/EASTMAN ACCT. #89 574939	For Students Materials	ROSA PARKS MIDDLE SCHOOL	01	4,915.05
J14-00532	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,476.78

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00533	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Purchase of tissues and ink cartridges	JOHN H. STILL - K-8	01	217.53
J14-00534	CLEAN SOURCE INC	RESOURCE CENTER SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	181.74
J14-00535	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER FROM OFFICE DEPOT	CALIFORNIA MIDDLE SCHOOL	01	1,638.35
J14-00536	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ENGINEERING AND SCIENCES HS	01	68.36
J14-00537	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,789.54
J14-00538	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT ART SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	3,477.43
J14-00539	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	399.28
J14-00540	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ART SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	224.99
J14-00541	GRAINGER INC ACCOUNT #80927635 5	GRAINGER SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	1,432.07
J14-00542	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SPECIALTY-PE SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	1,387.37
J14-00543	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	P.E. SUPPLIES	PETER BURNETT ELEMENTARY	01	703.64
J14-00544	GRAINGER INC ACCOUNT #80927635 5	LIGHT BULBS FOR THE SCHOOL	GOLDEN EMPIRE ELEMENTARY	01	455.55
J14-00545	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	CLASSROOM PRINTER INK	FATHER K.B. KENNY	01	620.40
J14-00546	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Printer for Ms. Walker	AMERICAN LEGION HIGH SCHOOL	01	211.03
J14-00547	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FURNITURE	ETHEL PHILLIPS ELEMENTARY	01	1,776.85
J14-00548	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	86.77
J14-00549	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	1,493.37
J14-00550	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	292.32
J14-00551	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES FOR PLANT MANAGER	WILL C. WOOD MIDDLE SCHOOL	01	372.93
J14-00552	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER FOR GONSALVES	THEODORE JUDAH ELEMENTARY	01	32.77
J14-00553	GRAINGER INC ACCOUNT #80927635 5	Fluorescent T8 Lamps	ALICE BIRNEY WALDORF	01	372.34
J14-00554	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HEADPHONES AND MICE FOR THE COMPUTER TESTING.	ETHEL PHILLIPS ELEMENTARY	01	2,023.53

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00555	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	1,019.90
J14-00556	OFFICE DEPOT/EASTMAN ACCT. #89 574939	School supplies	JOHN H. STILL - K-8	01	464.22
J14-00557	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INSTRUCTIONAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	332.78
J14-00558	CLEAN SOURCE INC	CUSTODIAL SUPPLIES (LOWERY)	SPECIAL EDUCATION DEPARTMENT	01	174.40
J14-00559	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FILE, 4- DRAWER	WEST CAMPUS	01	196.67
J14-00560	RISO PRODUCTS OF SACRAMENTO	Master rolls for Riso machine	JOHN H. STILL - K-8	01	238.70
J14-00561	CLEAN SOURCE INC	CLEANSOURCE CUSTODIAL ORDER	PACIFIC ELEMENTARY SCHOOL	01	654.48
P14-01527	KAMALJIT PANNU	STOP SIGNS	CAMELLIA BASIC ELEMENTARY	01	146.03
P14-02125	SYSCO FOOD SVCS OF SACRAMENTO	3761 2/6/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,183.20
P14-02199	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVALUATION FORMS (ADOS-2)	SPECIAL EDUCATION DEPARTMENT	01	1,217.37
P14-02732	CURRICULUM ASSOCIATES LLC	LICENSE FOR INSTRUCTIONAL MATERIALS	FERN BACON BASIC MIDDLE	01	30,430.00
P14-03305	AMS.NET INC	PRINTSHOP/WAREHOUSE NETWORK HARDWARE UPGRADES	INFORMATION SERVICES	49	14,814.74
P14-03381	U S BANK/SCUSD	VOCATIONAL COURT REPT	NEW SKILLS & BUSINESS ED. CTR	11	428.58
P14-03474	SCHOLASTIC, INC. ORDER DESK	5TH GRADE INTERVENTION PROGRAM MATERIALS	ELDER CREEK ELEMENTARY SCHOOL	01	2,747.78
P14-03503	KERRIE PETERSON	REIMBURSEMENT FOR KERRIE DELACRUZ PETERSON	ENGINEERING AND SCIENCES HS	01	1,038.90
P14-03620	SPINITAR PRESENTATION PRODUCTS	LAMINATE REFILL CARTRIDGE	ELDER CREEK ELEMENTARY SCHOOL	01	1,325.98
P14-03626	FOG WILLOW FARMS	PRESCHOOL FIELD TRIP TO FOG WILLOW SCIENCE FARM	CHILD DEVELOPMENT PROGRAMS	12	2,472.00
P14-03627	METRO MAILING SERVICE INC	KINDER SUMMER ACADEMY POST CARD	CHILD DEVELOPMENT PROGRAMS	12	1,372.00
P14-03628	VIRCO MANUFACTURING CORP	CLASSROOM DESKS	HIRAM W. JOHNSON HIGH SCHOOL	01	12,642.42
P14-03629	TREETOP PRODUCTS PICNIC TABLES INC	GARDEN EQUIP.	GOLDEN EMPIRE ELEMENTARY	01	1,820.73
P14-03630	ULINE ATTN ACCOUNTS RECEIVABLE	VELCRO TAPE FOR COMPUTER WIRING RETAINMENT	JOHN F. KENNEDY HIGH SCHOOL	01	130.60
P14-03631	KUTA SOFTWARE	KUTA MATH SOFTWARE LICENSES 3-YR/5 SUBJ	JOHN F. KENNEDY HIGH SCHOOL	01	910.32
P14-03632	NUMOTION	STANDER/ADPTV CHAIR FOR STUDENT (McLEMORE)	SP ED - TECHNOLOGIST	01	3,981.95

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03633	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MULTIMEDIA SPEAKERS FOR CLASSROOMS	CALEB GREENWOOD ELEMENTARY	01	433.78
P14-03634	APPLE COMPUTER INC K-12 EDUCATION	STUDENT ASSITIVE TECHNOLOGY (CIURIUC)	SP ED - TECHNOLOGIST	01	853.92
P14-03635	APPLE COMPUTER INC K-12 EDUCATION	STUDENT ASSITIVE TECHNOLOGY (FATNIK)	SP ED - TECHNOLOGIST	01	853.92
P14-03636	APPLE COMPUTER INC K-12 EDUCATION	STUDENT ASSITIVE TECHNOLOGY (JAGER)	SP ED - TECHNOLOGIST	01	853.92
P14-03637	APPLE COMPUTER INC K-12 EDUCATION	STUDENT ASSITIVE TECHNOLOGY (WICKMAN)	SP ED - TECHNOLOGIST	01	634.92
P14-03638	CARMAZZI GLOBAL SOLUTIONS	IEP TRANSLATION TO ARABIC	SPECIAL EDUCATION DEPARTMENT	01	2,044.98
P14-03639	AIR FILTER SUPPLY	HVAC FILTERS	WILLIAM LAND ELEMENTARY	01	251.80
P14-03640	AIR FILTER SUPPLY	AIR FILTERS	GENEVIEVE DIDION ELEMENTARY	01	518.66
P14-03641	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TONER CARTRIDGES (BROWN)	SPECIAL EDUCATION DEPARTMENT	01	503.10
P14-03642	GRAINGER INC ACCOUNT #80927635 5	VACUUM CLEANER BELTS	MATSUYAMA ELEMENTARY SCHOOL	01	22.24
P14-03643	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	2,292.84
P14-03644	ACADEMIC THERAPY PUBLICATION	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	712.80
P14-03645	PRO ED PUBLISHING	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	412.38
P14-03646	PAR INC	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	2,184.24
P14-03647	MHS	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	811.58
P14-03648	ULINE ATTN ACCOUNTS RECEIVABLE	ULINE ZIPLOCK ORDER	MATERIALS DEVELOPMENT LAB	01	584.12
P14-03649	U S BANK/SCUSD	VOICE RECORDER FOR STUDENT (GILLIES)	SP ED - TECHNOLOGIST	01	112.88
P14-03650	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC MATERIAL READ 180 AND SYSTEM 44	WILL C. WOOD MIDDLE SCHOOL	01	32,911.66
P14-03651	BOONE BRIDGE BOOKS	TITLE I-CRISTO REY-BOOKS	CONSOLIDATED PROGRAMS	01	5,208.00
P14-03652	SCHOOL ENERGY COALITION C/O MU RDOCH, WALRATH & HOLMES	MEMBERSHIP - SCHOOL ENERGY COALITION	FACILITIES SUPPORT SERVICES	01	260.00
P14-03653	FOLLETT LIBRARY RESOURCES	LIBRARY/FOLLETT	C. K. McCLATCHY HIGH SCHOOL	01	6,967.22
P14-03654	FOLLETT LIBRARY RESOURCES	FOLLETT/LIBRARY	C. K. McCLATCHY HIGH SCHOOL	01	8,419.31
P14-03655	GEORGES MUSIC INC DBA MUSICIAN SBUY.COM	PIANO KEYBOARD ADAPTERS	BRET HARTE ELEMENTARY SCHOOL	01	433.78
P14-03656	U S BANK/SCUSD	FUSER FOR PRINTER	SPECIAL EDUCATION DEPARTMENT	01	159.44
P14-03657	FOLLETT LIBRARY RESOURCES	FOLLETT/LIBRARY	C. K. McCLATCHY HIGH SCHOOL	01	1,127.42

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03658	U S BANK/SCUSD	PROJECTOR BULBS FOR CLASSROOMS	CALEB GREENWOOD ELEMENTARY	01	724.78
P14-03659	FOLLETT LIBRARY RESOURCES	FOLLETT/LIBRARY	C. K. McCLATCHY HIGH SCHOOL	01	3,221.57
P14-03660	FOLLETT EDUCATIONAL SERVICES	NOVELS / VANN & PERRY	C. K. McCLATCHY HIGH SCHOOL	01	21,083.50
P14-03661	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS AND ELA DEPARTMENT BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	10,095.78
P14-03662	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	FOR INSTRUCTIONAL USE	NEW SKILLS & BUSINESS ED. CTR	11	2,046.00
P14-03663	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	518.58
P14-03664	PERFECTION LEARNING CORP	LA BOOKS/PERRY&VANN	C. K. McCLATCHY HIGH SCHOOL	01	5,158.61
P14-03665	PERMA BOUND INC ***USE HERTZBERG NEW-METHOD***	TORTILLA CURTAIN / VANN&PERRY	C. K. McCLATCHY HIGH SCHOOL	01	2,285.55
P14-03666	EAI EDUCATION	TEXAS INSTRUMENTS/DIBASILIO	C. K. McCLATCHY HIGH SCHOOL	01	28,063.53
P14-03667	B & H PHOTO	TECHNOLOGY FOR MATH DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	256.15
P14-03668	CREATIVE BUS SALES	ENGINE SWAP OUT BUS #512 - CREATIVE BUS SALES	TRANSPORTATION SERVICES	49	11,861.24
P14-03669	AMS.NET INC	ONE YEAR BARRACUDA RENEWAL 14-15	INFORMATION SERVICES	01	1,505.04
P14-03670	U S BANK/SCUSD	MINI LAPTOP FOR PARENT LIT WRITING PROG	LUTHER BURBANK HIGH SCHOOL	01	480.62
P14-03671	GRAINGER INC ACCOUNT #80927635 5	LIGHT BULBS; SAVED \$463.92	LUTHER BURBANK HIGH SCHOOL	01	567.06
P14-03672	U S BANK/SCUSD	RETURN/EXCHANGE THERAPY MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	26.57
P14-03673	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC	LEATAATA FLOYD ELEMENTARY	01	102.97
P14-03674	SCHOLASTIC MAGAZINES	SCHOLASTIC	LEATAATA FLOYD ELEMENTARY	01	74.94
P14-03675	KEEP BOOKS READING RECOVERY PROGRAM	KEEP BOOKS FOR 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	238.70
P14-03676	IDEAL ATHLETICS	STADIUM AND ATHLETIC SPORTS EQUIPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	16,050.26
P14-03677	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM MATERIALS/1ST GRADE	HOLLYWOOD PARK ELEMENTARY	01	359.10
P14-03678	TEACHER CREATED RESOURCES	5TH GRADE CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	45.33
P14-03679	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	5TH GRADE CLASSROOM ORDER	HOLLYWOOD PARK ELEMENTARY	01	509.18
P14-03680	CLASSROOM DIRECT	KINDER CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	290.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03681	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	107.39
P14-03682	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SPECIAL ED CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	56.33
P14-03683	SRA/MCGRAW-HILL	RESOURCE TEACHER CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	545.06
P14-03684	WORTHINGTON DIRECT INC	4TH GRADE CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	47.55
P14-03685	TEACHER CREATED RESOURCES	3RD GRADE CLASSROOM ORDER	HOLLYWOOD PARK ELEMENTARY	01	119.80
P14-03686	A-Z BUS SALES INC	PARTICULATE TRAPS BUS #117-#118 - AZ BUS SALES	TRANSPORTATION SERVICES	49	29,931.50
P14-03687	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SPECIAL ED CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	127.91
P14-03688	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SPECIAL ED CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	98.12
P14-03689	BARNES & NOBLE BOOKSTORE	6TH GRADE CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	489.55
P14-03690	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	3RD GRADE CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	246.23
P14-03691	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	6TH GRADE CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	215.69
P14-03692	VIRCO MANUFACTURING CORP	SCHOOL OUTLET - CHAIRS; SAVED \$992.04	WOODBINE ELEMENTARY SCHOOL	01	2,629.74
P14-03693	PERMA BOUND INC ***USE HERTZBERG NEW-METHOD***	PERMA BOUND BOOKS - RESOURCE	LUTHER BURBANK HIGH SCHOOL	01	1,484.20
P14-03694	U S BANK/SCUSD	HOME DEPOT LUMBER FOR BOAT- FOR KEN DAVIS	ENGINEERING AND SCIENCES HS	01	689.21
P14-03695	WESTERN BLUE CORPORATION	LAPTOPS FOR CLASSROOMS	WOODBINE ELEMENTARY SCHOOL	01	9,675.88
P14-03696	ALL WEST COACHLINES	HOSA CONFERENCE TRANSPORTATION/ALL WEST	ACADEMIC ACHIEVEMENT	01	6,300.00
P14-03697	REALLY GOOD STUFF	2ND GRADE CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	119.44
P14-03698	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	SPECIAL ED CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	264.03
P14-03699	eINSTRUCTION	Mobi for Math class	ROSA PARKS MIDDLE SCHOOL	01	3,191.65
P14-03700	BARNES & NOBLE BOOKSTORE	Books for Engaging Students	ROSA PARKS MIDDLE SCHOOL	01	143.94
P14-03701	WOLVERINE SPORTS	CHAIN NETS FOR BASKETBALL HOOPS	SUTTERVILLE ELEMENTARY SCHOOL	01	54.19

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03702	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES FOR NURSES OFFICE	ELDER CREEK ELEMENTARY SCHOOL	01	121.80
P14-03703	BARNES & NOBLE BOOKSELLERS	STUDENT BOOKS	CAMELLIA BASIC ELEMENTARY	01	1,716.86
P14-03704	ROCHESTER 100, INC	HOMEWORK FOLDERS	WOODBINE ELEMENTARY SCHOOL	01	477.40
P14-03705	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BAKER	C. K. McCLATCHY HIGH SCHOOL	01	806.63
P14-03706	AIR FILTER SUPPLY	AIR FILTERS FOR SERNA CENTER	BUILDINGS & GROUNDS/OPERATIONS	01	1,009.96
P14-03707	WESTERN BLUE CORPORATION	TRAINING DEPARTMENT EQUIPMENT	TRANSPORTATION SERVICES	49	564.35
P14-03708	WESTERN BLUE CORPORATION	LAPTOP FOR BULLYING PREV. SPECIALIST	INTEGRATED COMMUNITY SERVICES	01	892.70
P14-03709	WESTERN BLUE CORPORATION	Clerk	PHOEBE A HEARST BASIC ELEM.	01	620.62
P14-03710	FOLLETT LIBRARY RESOURCES	SOCIAL SCI/ STARACE	C. K. McCLATCHY HIGH SCHOOL	01	851.62
P14-03711	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE CLASS SUPPLIES FOR BAUSER	ENGINEERING AND SCIENCES HS	01	728.79
P14-03712	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE/CHEMISTRY CLASS- AARON PECHO	ENGINEERING AND SCIENCES HS	01	1,069.90
P14-03713	PRECISION DATA PRODUCTS	SCANTRON TEST FORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,132.08
P14-03714	ARBOR SCIENTIFIC	SUPPLIES FOR SCIENCE CLASS- RYAN MANGAN	ENGINEERING AND SCIENCES HS	01	1,206.81
P14-03715	JUNIOR LIBRARY GUILD	JR LIBRARY GUILD/VANN	C. K. McCLATCHY HIGH SCHOOL	01	1,653.54
P14-03716	MCGRAW-HILL EDUCATION LLC	GED/ABE - KLEIN	ADULT EDUCATION/SKILL CTR.	11	7,457.99
P14-03717	DICK BLICK CUSTOMER #12751501	ART CLASS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	857.07
P14-03718	ABDO PUBLISHING COMPANY C/O SA RAH GROSS	LIBRARY/VANN	C. K. McCLATCHY HIGH SCHOOL	01	415.77
P14-03719	NILES BIOLOGICAL	FROGS FOR SCIENCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	634.61
P14-03720	SAFETYFIRST	FORKLIFT CERTIFICATION	NUTRITION SERVICES DEPARTMENT	13	1,015.00
P14-03721	LEARNING A-Z	RAZ KIDS SUBSCRIPTION	JOHN D SLOAT BASIC ELEMENTARY	01	2,663.10
P14-03722	HANNIBAL'S CATERING	FOOD FOR WASC VISITORS	NEW TECH	09	645.28
P14-03723	GBC GENERAL BINDING CORP	LAMINATOR MAINT SVC	JOHN MORSE THERAPEUTIC	01	250.00
P14-03724	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	GALE CENGAGE/LIBRARY	C. K. McCLATCHY HIGH SCHOOL	01	933.30

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03725	LERNER PUBLISHING GROUP C/O SA RAH GROSS	LIBRARY/VANN	C. K. McCLATCHY HIGH SCHOOL	01	1,582.21
P14-03726	BARNES & NOBLE BOOKSTORE	NOVELS	C. K. McCLATCHY HIGH SCHOOL	01	2,159.54
P14-03727	CARLEX	Spanish Class teaching Materials	ROSEMONT HIGH SCHOOL	01	128.96
P14-03728	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC ART SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	130.00
P14-03729	MACMILLAN/MCGRAW HILL	KINDER SCIENCE MTLS - SUPPLEMENTAL	WILLIAM LAND ELEMENTARY	01	2,128.35
P14-03730	BRAINPOP	BRAIN POP PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	1,495.00
P14-03731	MACKIN EDUCATIONAL RESOURCES	ELEM LIBRARY-Lincoln-Greenwood-Riverside-WLand	LIBRARY/TEXTBOOK SERVICES	01	148.60
P14-03732	ERNEST PACKAGING SOLUTIONS	Boxes for K-12 Textbook Shipouts	LIBRARY/TEXTBOOK SERVICES	01	556.08
P14-03733	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRE-K CLASS MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	205.44
P14-03734	NASCO	WHITEBOARDS	C. K. McCLATCHY HIGH SCHOOL	01	101.26
P14-03735	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STACKABLE CHAIRS	LUTHER BURBANK HIGH SCHOOL	01	3,165.12
P14-03736	ALL WEST COACHLINES	LPPA FIELDTRIP	C. K. McCLATCHY HIGH SCHOOL	01	1,210.86
P14-03737	FOLLETT LIBRARY RESOURCES	SHAKESPEARE NOVELS	ALBERT EINSTEIN MIDDLE SCHOOL	01	231.06
P14-03738	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE CLASS SUPPLIES-THOM BAUSER	ENGINEERING AND SCIENCES HS	01	1,355.89
P14-03739	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	STUDENT AWARDS/INCENTIVES	ELDER CREEK ELEMENTARY SCHOOL	01	463.07
P14-03740	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRIVACY PARTITIONS FOR STUDENTS DURING TESTING	JOHN D SLOAT BASIC ELEMENTARY	01	194.65
P14-03741	DATA MANAGEMENT INC	Tardy Slips	MARK TWAIN ELEMENTARY SCHOOL	01	288.90
P14-03742	FOLLETT EDUCATIONAL SERVICES	BILINGUAL BOOKS FOR 5TH GR/LIBRARY BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	186.89
P14-03743	BOONE BRIDGE BOOKS	Bal Lit Books	SEQUOIA ELEMENTARY SCHOOL	01	1,248.26
P14-03744	COMMITTEE FOR CHILDREN	STEPS TO RESPECT MATERIALS	INTEGRATED COMMUNITY SERVICES	01	2,796.04
P14-03745	GARRETT BOOK CO	Book Order From Garrett, Order # 4769801	ROSEMONT HIGH SCHOOL	01	855.37
P14-03746	CRESO INC	OVEN, STAND/TABLE FOR KADRY CULINARY ARTS CLASSES	CAREER & TECHNICAL PREPARATION	01	4,897.69

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03747	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC READING BOOKS FOR ELA DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	2,449.06
P14-03748	GUITAR CENTER	MUSIC DEPT INSTRUMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,130.23
P14-03749	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	570.48
P14-03750	BULK BOOKSTORE, THE	Supplemental materials, Text Books	ROSEMONT HIGH SCHOOL	01	12,400.20
P14-03751	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE LAB SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,162.53
P14-03752	MUSICIANS FRIEND	UNIT OF STUDY EQUIPMENT	ALBERT EINSTEIN MIDDLE SCHOOL	01	911.37
P14-03753	METRO MAILING SERVICE INC	PRESCHOOL ENROLLMENT 2014 POSTCARDS	CHILD DEVELOPMENT PROGRAMS	12	1,605.00
P14-03754	POSITIVE PROMOTIONS C/O STEPHA NIE COTTO	POSITIVE PROMOTIONS	JOHN H. STILL - K-8	01	190.35
P14-03755	SCHOLASTIC, INC. ORDER DESK	INTERVENTION MATERIALS-1ST GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	145.39
P14-03756	CHILD'S WORLD C/O SARAH GROSS	LIBRARY BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	2,271.44
P14-03757	CABALLO BLANCO RESTAURANT	PARENT END OF THE YEAR LUNCHEON	FERN BACON BASIC MIDDLE	01	664.57
P14-03758	SUCCESS BY DESIGN	STU PLANNERS FOR INTERMEDIATE GR	JOHN D SLOAT BASIC ELEMENTARY	01	533.52
P14-03759	ANDYMARK INC	ROBOT PARTS FOR ENGINEERING- KEN DAVIS	ENGINEERING AND SCIENCES HS	01	945.63
P14-03760	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	PETER BURNETT ELEMENTARY	01	1,915.03
P14-03761	PEARSON EDUCATION INC	ESL CLASSES - MATOBA	ADULT EDUCATION/SKILL CTR.	11	2,844.00
P14-03762	LEARNING RESOURCES	INTERVENTION MATERIALS-1ST GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	1,041.25
P14-03763	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	INTERVENTION MATERIALS-1ST GRADE-LAKESHORE	ELDER CREEK ELEMENTARY SCHOOL	01	1,381.47
P14-03764	NATIONAL SCIENCE TEACHERS' ASSOCIATION	FORENSICS RESOURCE MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	211.05
P14-03765	DEMCO INC #C16027	LIBRARY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	101.46
P14-03766	COUNCIL FOR EXCEPTIONAL CHILDREN	LIFE CENTER EDUCATION SOFTWARE	SPECIAL EDUCATION DEPARTMENT	01	599.00
P14-03767	STATE OF CA FOOD DISTRIBUTION	3983 5/5/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	2,591.52
P14-03768	20TH CENTURY FOOD PRODUCTS	3997 5/20/14 FOOD FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	4,320.54
P14-03769	CAL TROPIC PRODUCERS INC	3991 5/21/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	4,770.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03770	DOBAKE BAKERIES INC	3995 5/29/14 FOOD FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	3,676.50
P14-03771	WALLACE PACKAGING LLC	3994 6/2/14 SPORK FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	3,012.00
P14-03772	EASTSIDE ENTREES	4003 6/5/14 FOOD FOR SUMMER LUNCHES	NUTRITION SERVICES DEPARTMENT	13	20,049.12
P14-03773	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	AUDIO/VISUAL CLASSROOM ENHANCEMENT	KIT CARSON MIDDLE SCHOOL	01	3,791.69
P14-03774	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER & BINDERS FOR CLASSROOMS	JOHN F. KENNEDY HIGH SCHOOL	01	478.49
P14-03775	ATLAS PEN & PENCIL CORP	Teachers' Checking Pens	ROSEMONT HIGH SCHOOL	01	488.74
P14-03776	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	FORENSIC CLASSROOM MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	852.81
P14-03777	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ESL/EL CIVICS/ABE/GED	ADULT EDUCATION/SKILL CTR.	11	5,619.98
P14-03778	HEINEMANN PUBLISHING	BALANCE LITERACY BOOKS	JOHN H. STILL - K-8	01	1,130.49
P14-03779	THE BOOKSOURCE	BALANCE LITERACY	JOHN H. STILL - K-8	01	2,197.13
P14-03780	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EARLY KINDERGRTN SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	428.29
P14-03781	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	EARLY KINDERGARTEN SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	168.19
P14-03782	RUDOLF STEINER COLLEGE	EARLY KINDERGARTEN SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	213.83
P14-03783	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUMMER PROGRAM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,910.74
P14-03784	BARNES & NOBLE BOOKSTORE	3RD GRADE CLASSROOM BOOKS FOR COMMON CORE	JAMES W MARSHALL ELEMENTARY	01	240.19
P14-03785	SCHOLASTIC, INC. ORDER DESK	6TH GRADE COMMON CORE CLASS BOOKS	JAMES W MARSHALL ELEMENTARY	01	45.36
P14-03786	U S BANK/SCUSD	PARENT PART/DNR -25%DISCOUNT NEGO	HEALTH PROFESSIONS HIGH SCHOOL	01	217.25
P14-03787	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	712.80
P14-03788	ROCHESTER 100, INC	HOMEWORK FOLDERS-1ST GRADE-T. VANG	ELDER CREEK ELEMENTARY SCHOOL	01	62.66
P14-03789	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/FOLLETT LIBRARY RESOURCES	CALIFORNIA MIDDLE SCHOOL	01	3,727.02
P14-03790	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BASKETBALL NETS	MARTIN L. KING JR ELEMENTARY	01	49.74
P14-03791	DEPT. OF GENERAL SERVICES	701-0104 ELDER CREEK CC FIRE ALARM DSA FEES	FACILITIES SUPPORT SERVICES	21	1,200.00
P14-03792	DEPT. OF GENERAL SERVICES	600-0242 MATSUYAMA ES FIRE ALARM DGS FEES	FACILITIES SUPPORT SERVICES	49	2,640.00
P14-03793	CVS SYSTEMS INC.	Replacement Flags for School	HEALTH PROFESSIONS HIGH SCHOOL	01	116.54

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03794	CITY OF SACRAMENTO REVENUE DIVISION	702-0825 SERNA CENTER DATA REMODEL PERMIT FEES	FACILITIES SUPPORT SERVICES	49	4,050.48
P14-03795	REALLY GOOD STUFF	CLASSROOM MATERIALS-1ST GRADE-CHINESE IMMERSION	ELDER CREEK ELEMENTARY SCHOOL	01	143.71
P14-03796	REALLY GOOD STUFF	CLASSROOM SUPPLIES BROWN	GOLDEN EMPIRE ELEMENTARY	01	140.29
P14-03797	JONES SCHOOL SUPPLY CO INC	RED CARPET MEDALS	JOHN H. STILL - K-8	01	395.99
P14-03798	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	2014-2015 INSTRUCTIONAL MATERIALS/CURTIS/TESORO S	BG CHACON ACADEMY	09	872.79
P14-03799	DEMCO INC #C16027	LIBRARY SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	342.16
P14-03800	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	2014-2015 TEACHER INSTR MATERIAL/ CURTIS	BG CHACON ACADEMY	09	692.91
P14-03801	CURRICULUM ASSOCIATES LLC	2014-2015 INSTR MATERIAL/S. CHADWICK & CAMPA	BG CHACON ACADEMY	09	645.80
P14-03802	DEVELOPMENTAL STUDIES CENTER	2014-2015 TEACHER ORDER/ROSS	BG CHACON ACADEMY	09	2,300.88
P14-03803	CURRICULUM ASSOCIATES LLC	2014-2015 TEACHER MATERIALS/MR. V	BG CHACON ACADEMY	09	1,084.29
P14-03804	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	DEPOSIT FOR SLY PARK	OAK RIDGE ELEMENTARY SCHOOL	01	1,600.00
P14-03805	HAULAWAY STORAGE CONTAINERS	SUMMER STORAGE CONTAINERS	C. K. McCLATCHY HIGH SCHOOL	01	1,786.00
P14-03806	CDW-G C/O MICHAEL STILLE	SAMSUNG HARDDRIVE ROOM 6	CAMELLIA BASIC ELEMENTARY	01	102.88
P14-03807	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS/PROJECTORS FOR CLASSROOMS	H.W. HARKNESS ELEMENTARY	01	3,680.65
P14-03808	WESTERN BLUE CORPORATION	New computers for Student Hearing & Placement Dept	STUDENT SUPPORT AND FAMILY SER	01	6,206.20
P14-03809	CDW-G C/O MICHAEL STILLE	New monitors for Student Hearing & Placement Dept	STUDENT SUPPORT AND FAMILY SER	01	1,723.81
P14-03810	WESTERN BLUE CORPORATION	REPLACEMENT OFFICE COMPUTERS	TRANSPORTATION SERVICES	49	12,412.40
P14-03811	CDW-G C/O MICHAEL STILLE	REPLACEMENT MONITORS - CDW	TRANSPORTATION SERVICES	49	2,937.02
P14-03812	WESTERN BLUE CORPORATION	TECH EQUIP FOR CLASSROOM	FERN BACON BASIC MIDDLE	01	973.99
P14-03813	B & H PHOTO	B & H PHOTO (USE AS TECHNOLOGY REQ.)	KIT CARSON MIDDLE SCHOOL	01	16,022.52
P14-03814	CDW-G C/O MICHAEL STILLE	COMPUTER EQUIP - REPLACEMENT AND NEW	OPERATIONS SUPPORT SERNA	01	12,017.63
P14-03815	WESTERN BLUE CORPORATION	LAPTOPS FOR PROGRAM USE	SPECIAL EDUCATION DEPARTMENT	01	1,693.04

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03816	WESTERN BLUE CORPORATION	COMPUTERS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	4,964.96
P14-03817	WESTERN BLUE CORPORATION	LAPTOP PURCHASE FOR BOARD MEETINGS	BOARD OF EDUCATION	01	727.78
P14-03818	CDW-G C/O MICHAEL STILLE	LAPTOP FOR INSERVICE PRESENTATIONS	SPECIAL EDUCATION DEPARTMENT	01	1,563.37
P14-03819	MARRIOTT COURTYARD	BTSA INDUCTION CTC SITE REVIEW MAY 19 & 21, 2014	HUMAN RESOURCE SERVICES	01	1,264.04
P14-03820	SCHOLASTIC, INC. ORDER DESK	CLASSROOM MATERIALS/LIBRARY	JOHN H. STILL - K-8	01	7,266.20
P14-03821	APPLE COMPUTER INC K-12 EDUCATION	SCHOOL MACBOOK AIR LAPTOPS	JOHN F. KENNEDY HIGH SCHOOL	01	8,198.22
P14-03822	APPLE COMPUTER INC K-12 EDUCATION	STUDENT COMPUTERS	CAMELLIA BASIC ELEMENTARY	01	6,142.22
P14-03823	APPLE COMPUTER INC K-12 EDUCATION	APPLE INC.-IMAC 21.5 / MACBOOKS	FATHER K.B. KENNY	01	53,036.15
P14-03824	APPLE COMPUTER INC K-12 EDUCATION	LAPTOPS	BOWLING GREEN ELEMENTARY	09	26,030.00
P14-03825	APPLE COMPUTER INC K-12 EDUCATION	APPLE INC.	KIT CARSON MIDDLE SCHOOL	01	40,894.43
P14-03826	APPLE COMPUTER INC K-12 EDUCATION	IPAD AIR FOR TECHNOLOGY	GOLDEN EMPIRE ELEMENTARY	01	751.92
P14-03827	ANDERSON'S MIDDLE ZONE	STUDENT INCENTIVE	WILL C. WOOD MIDDLE SCHOOL	01	1,850.49
P14-03828	APPLE COMPUTER INC K-12 EDUCATION	IPADS/HO	C. K. McCLATCHY HIGH SCHOOL	01	9,625.27
P14-03829	ASSOCIATED SOUND	PE/WILLIAMS	C. K. McCLATCHY HIGH SCHOOL	01	964.18
P14-03830	APPLE COMPUTER INC K-12 EDUCATION	I-PAD FOR STUDENT USE (BALDRIDGE)	SP ED - TECHNOLOGIST	01	884.92
P14-03831	APPLE COMPUTER INC K-12 EDUCATION	I-PAD FOR STUDENT (NAKAMURA)	SP ED - TECHNOLOGIST	01	1,083.39
P14-03832	APPLE COMPUTER INC K-12 EDUCATION	APPLE/ MACBOOK ORDER	ETHEL I. BAKER ELEMENTARY	01	4,537.34
P14-03833	SCHOLASTIC, INC. ORDER DESK	INTERVENTION MATERIALS-SYSTEM 44	ELDER CREEK ELEMENTARY SCHOOL	01	19,421.50
P14-03834	SCHOOL HEALTH CORPORATION CUST #4523	MEDICAL SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	2,302.58
P14-03835	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES FOR MOC & SFCP	PARENT ENGAGEMENT	01	278.20
P14-03836	THE BOOKSOURCE	INTERVENTION MATERIALS FOR 2ND GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	275.94
P14-03837	THE BOOKSOURCE	INTERVENTION MATERIALS FOR 4TH GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	277.49
P14-03838	ABDO PUBLISHING COMPANY C/O SA RAH GROSS	LIBRARY BOOKS 2013/14	MATSUYAMA ELEMENTARY SCHOOL	01	1,764.76

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03839	CURRICULUM ASSOCIATES LLC	2014-2015 TEACHER MATERIAL/GILBERT, MARTINEZ	BG CHACON ACADEMY	09	1,230.20
P14-03840	THE BOOKSOURCE	INTERVENTION MATERIALS FOR 1ST GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	318.25
P14-03841	CURRICULUM ASSOCIATES LLC	2014-2015 TEACHER MATERIAL/S.CHADWICK & CAMPA	BG CHACON ACADEMY	09	608.33
P14-03842	CURRICULUM ASSOCIATES LLC	2014-2015 TEACHER MATERIAL / L.CHADWICK	BG CHACON ACADEMY	09	320.33
P14-03843	ALL WEST COACHLINES	BUSSING - TREAT AS CONFIRMING	YOUTH DEVELOPMENT	01	6,054.30
P14-03844	COUNTY SCHOOLS SERVICE FUND SA N JOAQUIN CO. OF EDUCATION	ED-JOIN, 2013-2014 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	5,168.62
P14-03845	AMADOR STAGE LINES INC	TRANSPORTATION STUDENTS TO LAO CONFERENCE 03/2/14	RESEARCH & EVALUATION SERVICES	01	3,306.19
P14-03846	STATE WATER RESOURCES CONTROL BOARD FEES	STATE WATER RESOURCES BOARD - ANNUAL PERMIT FEES	TRANSPORTATION SERVICES	01	1,791.00
P14-03847	ALLIED BUILDING PRODUCTS	702-0151/ROOFING MATERIALS FOR DA VINCI	FACILITIES MAINTENANCE	21	7,416.67
P14-03848	GRAVOGRAPH	ADA MATERIALS	FACILITIES SUPPORT SERVICES	01	6,811.43
P14-03849	WILCO SUPPLY INC	ADA MATERIALS	FACILITIES SUPPORT SERVICES	01	4,861.60
P14-03850	ALLIED BUILDING PRODUCTS	CP HUNTINGTON CC ROOFING MATERIALS	FACILITIES MAINTENANCE	14	4,225.37
P14-03851	AFFORDABLE TRENCHLESS & PIPE L INING	TAHOE/INSTALL LINER IN SEWER LINE	FACILITIES MAINTENANCE	14	4,200.00
P14-03852	SAENZ LANDSCAPE CONSTRUCTION	702-0384 WILLIAM LAND COBBLE SWALE DRAIN	FACILITIES SUPPORT SERVICES	21	2,504.00
P14-03853	AMERICAN REFRIGERATION SUPPLY ACCT #172405	WATER TREATMENT FOR HVAC SYSTEMS	FACILITIES MAINTENANCE	01	2,423.02
P14-03854	CARQUEST-SOUTHERN AUTO SUPPLY	MILWAUKEE 40T FLOOR JACK FOR SHOP - CQ OF SAC	TRANSPORTATION SERVICES	49	2,308.00
P14-03855	SAENZ LANDSCAPE CONSTRUCTION	702-0384 WILLIAM LAND ADDITIONAL TREES FIELD	FACILITIES SUPPORT SERVICES	21	2,235.00
P14-03856	SNAP ON TOOLS	SHOP TOOLS - SNAP ON TOOLS	TRANSPORTATION SERVICES	49	2,185.29
P14-03857	RIVERVIEW INTERNATIONAL TRUCKS LLC	REPAINT 13 BUSES - RIVERVIEW INT'L	TRANSPORTATION SERVICES	49	64,090.80
P14-03858	NATIONAL COATINGS CORP	ROOF COATING NEEDED FOR VARIOUS SITES	FACILITIES MAINTENANCE	14	29,327.13
P14-03859	HARROLD FORD INC	REPLACEMENT TRANSPORTATION VAN - HARROLD FORD	TRANSPORTATION SERVICES	49	22,592.67

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03860	HI LINE ELECTRIC CO	FKB KENNY EXIT SIGNS	FACILITIES MAINTENANCE	14	22,355.34
	ATTENTION: ROSS / RANDY				
P14-03861	WEST COAST INDUSTRIAL	701-0139 HARKNESS	FACILITIES SUPPORT	25	18,439.00
	FLOORING	RESTROOM FLOORING	SERVICES		
P14-03862	RIVERVIEW INTERNATIONAL	LETTERING FOR NEW	TRANSPORTATION	49	13,724.40
	TRUCKS LLC	BUSES - RIVERVIEW INT'L	SERVICES		
P14-03863	JM ENVIRONMENTAL INC	702-0151/LEO DA	FACILITIES MAINTENANCE	21	13,100.00
		VINCI/REMOVAL OF ROOFING			
P14-03864	NAPA AUTO PARTS	TRUCK TIRE CHANGER FOR	TRANSPORTATION	49	12,586.00
		SHOP - NAPA AUTO PARTS	SERVICES		
P14-03865	AFFORDABLE TRENCHLESS	AMERICAN LEGION: INSTALL	FACILITIES MAINTENANCE	14	9,875.00
	& PIPE L INING	LINER IN MAIN SEWER LINE			
P14-03866	HI LINE ELECTRIC CO	LIGHTS AND FIXTURES FOR	FACILITIES MAINTENANCE	14	7,898.84
	ATTENTION: ROSS / RANDY	CARPENTER SHOP			
P14-03867	NATUREBRIDGE	NATURE BRIDGE SCIENCE	LEATAATA FLOYD	01	4,439.00
		FIELD TRIP/DEPOSIT ONLY	ELEMENTARY		
P14-03868	RAINFORTH GRAU	703-0415/CAL MIDDLE GYM	FACILITIES SUPPORT	21	340.52
	ARCHITECTS	ADDITION REIMBURSEABLE	SERVICES		
P14-03869	DEPT. OF GENERAL	600-0807 MULTI-PURPOSE	FACILITIES SUPPORT	21	217.13
	SERVICES	BLDG DSA CLOSE OUT	SERVICES		
P14-03870	ROXANNE WOLFE	STUDENT ACHIEVEMENT	SAM BRANNAN MIDDLE	01	124.63
		RECOGNITION, HOLT	SCHOOL		
		BENCHMARKS			
P14-03871	RAINFORTH GRAU	703-0510/MCCLATCHY GYM	FACILITIES SUPPORT	21	17.28
	ARCHITECTS	HVAC REIMBURSEABLE	SERVICES		
P14-03872	JOSEPH STYMEIST	JFK; SUPPLIES FOR AUTO	CAREER & TECHNICAL	01	747.70
		MECH. INSTALL 4 LIFT POST	PREPARATION		
P14-03873	SUTTER MIDDLE SCHOOL	SOCCER FEES INVOICE	KIT CARSON MIDDLE	01	700.00
	ATTN: JA MES THERRIAULT	BOYS & GIRLS 2013-2014	SCHOOL		
P14-03874	COUNTY OF SACRAMENTO	SWIMMING POOL HEALTH	HIRAM W. JOHNSON HIGH	01	563.40
		PERMIT	SCHOOL		
P14-03875	SAFETY CENTER INC	MAINTENANCE YARD	FACILITIES MAINTENANCE	01	500.00
		FORKLIFT TRAINING			
P14-03876	DAVID STAFFORD	ROBOTICS EXPENSES	ACADEMIC ACHIEVEMENT	01	484.03
		REIMB. TO DAVID STAFFORD			
P14-03878	SACRAMENTO COUNTY	BALANCE OF SLY PARK	OAK RIDGE ELEMENTARY	01	11,255.00
	OFFICE OF ED FINANCIAL	INVOICE	SCHOOL		
	SERVICES				
P14-03879	ONE STOP TRUCK SHOP	HITCH FOR HVAC VEHICLE	FACILITIES MAINTENANCE	01	273.25
P14-03880	SNAP ON TOOLS	VISUAL THERMOMETER FOR	TRANSPORTATION	49	932.23
		SHOP - SNAP ON TOOLS	SERVICES		
P14-03881	HARROLD FORD INC	VEHICLE MAINTENANCE TO	FACILITIES MAINTENANCE	01	892.37
		GZ122			
P14-03882	REFRIGERATION SUPPLIES	FKB KENNY/HVAC	FACILITIES MAINTENANCE	01	719.80
	DIST IN	COMPRESSOR			
		REPLACEMENT			
P14-03883	AMERICAN REFRIGERATION	SAC HIGH HVAC	FACILITIES MAINTENANCE	01	545.91
	SUPPLY ACCT #172405	COMPRESSOR			
P14-03884	FUTURE ENVIRONMENTAL	MAINTENANCE ASBESTOS	FACILITIES MAINTENANCE	01	545.00
	SERVICES	PICK-UP			

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03885	HARROLD FORD INC	REPLACEMENT SHOP TRUCKS - HARROLD FORD	TRANSPORTATION SERVICES	49	60,309.78
P14-03886	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	BUS REPLACEMENT FROM EGUSD WITH SMAQMD	TRANSPORTATION SERVICES	49	60,000.00
P14-03887	FUTURE FORD	VEHICLES NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	49	36,724.49
P14-03888	TRUCK SITE	INDUSTRIAL SWEEPER - TRUCK SITE	TRANSPORTATION SERVICES	49	16,166.50
P14-03889	AIR APPLIED MULCH SERVICES	PLAYGROUND FIBAR, VARIOUS SITES	FACILITIES MAINTENANCE	01	6,649.05
				12	10,537.99
P14-03890	PACE SUPPLY	PLUMBING SUPPLIES FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	14	14,020.12
P14-03891	WESTERN STATES GLASS CORP	SUPPLIES FOR SUMMER WORK	FACILITIES MAINTENANCE	14	10,620.33
P14-03892	JOHN DEERE LANDSCAPES	MATERIALS FOR SUMMER WORK	FACILITIES MAINTENANCE	14	6,273.20
P14-03893	CAPITOL PLYWOOD INC	CP HUNTINGTON CC/ ROOFING MATERIALS	FACILITIES MAINTENANCE	14	2,180.05
P14-03894	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK CARTRIDGES	JOHN F. KENNEDY HIGH SCHOOL	01	1,432.20
P14-03895	INLINE DIESEL REPAIR	VEHICLE MAINTENANCE TO #62	FACILITIES MAINTENANCE	01	1,323.33
P14-03896	HANNIBAL'S CATERING	FOOD FOR WARRIOR CAFE / ELAC MEETINGS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,537.90
P14-03897	THE SHADE CARE COMPANY	BRET HARTE TREE REMOVAL	FACILITIES MAINTENANCE	01	1,260.00
P14-03898	SNAP ON TOOLS	DIAGNOSTIC TOOL FOR VEHICLES - SNAP ON TOOLS	TRANSPORTATION SERVICES	49	1,063.29
P14-03899	LAMPO GROUP	SUPPLEMENTAL MATERIALS FOR ECONOMICS COURSE	HEALTH PROFESSIONS HIGH SCHOOL	01	5,769.28
P14-03901	APPLE COMPUTER INC K-12 EDUCAT ION	LAPTOP COMPUTERS	HEALTH PROFESSIONS HIGH SCHOOL	01	37,929.50
P14-03902	APPLE COMPUTER INC K-12 EDUCAT ION	COMPUTERS FOR TEACHER CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	278,186.21
P14-03903	APPLE COMPUTER INC K-12 EDUCAT ION	TEACHER MACBOOKS	EARL WARREN ELEMENTARY SCHOOL	01	23,828.23
P14-03904	APPLE COMPUTER INC K-12 EDUCAT ION	IPADS FOR MENTAL HEALTH TEAM	SPECIAL EDUCATION DEPARTMENT	01	7,124.20
P14-03905	APPLE COMPUTER INC K-12 EDUCAT ION	LAPTOPS FOR SCHOOL/TEACHERS	SUTTER MIDDLE SCHOOL	01	29,785.29
P14-03906	APPLE COMPUTER INC K-12 EDUCAT ION	School Computer Upgrade 1	ROSEMONT HIGH SCHOOL	01	27,151.78
P14-03907	APPLE COMPUTER INC K-12 EDUCAT ION	School Computer update 3	ROSEMONT HIGH SCHOOL	01	399.95
P14-03908	APPLE COMPUTER INC K-12 EDUCAT ION	SCHOOL WIDE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	85.72

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03909	CDW-G C/O MICHAEL STILLE	HP COMPUTERS IMPROVE MRS. SNIDERS CLASSES@BURBANK	CAREER & TECHNICAL PREPARATION	01	48,698.85
P14-03910	CDW-G C/O MICHAEL STILLE	HP FOR PARENT CENTER	FERN BACON BASIC MIDDLE	01	757.06
P14-03911	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC BOOKS	FATHER K.B. KENNY	01	31,860.77
P14-03912	CDW-G C/O MICHAEL STILLE	LCD PROJ & PRINTERS FOR CLASSRMS; SAVED \$1149.88	HIRAM W. JOHNSON HIGH SCHOOL	01	12,380.94
P14-03913	CDW-G C/O MICHAEL STILLE	TECHNOLOGY FOR MATH DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	2,318.33
P14-03914	CDW-G C/O MICHAEL STILLE	TRAINING ROOM EQUIPMENT	TRANSPORTATION SERVICES	49	1,279.41
P14-03915	CDW-G C/O MICHAEL STILLE	MEMORY FOR CLASSROOM COMPUTERS	WILLIAM LAND ELEMENTARY	01	116.88
P14-03916	CDW-G C/O MICHAEL STILLE	EPSON PROJECTORS	CESAR CHAVEZ INTERMEDIATE	01	1,009.05
P14-03917	CDW-G C/O MICHAEL STILLE	REPLACEMENT EQUIPMENT; SAVED \$49.71	SEQUOIA ELEMENTARY SCHOOL	01	667.71
P14-03918	CDW-G C/O MICHAEL STILLE	HP DESIGNJET PRINTER-BUS./PULIC RELATION CLASSES	CAREER & TECHNICAL PREPARATION	01	4,998.60
P14-03919	CDW-G C/O MICHAEL STILLE	ADOBE ACROBAT PROF - TWO LICENSES	SUPERINTENDENT'S OFFICE	01	141.26
P14-03920	CDW-G C/O MICHAEL STILLE	AVER F15 PORTABLE SEMI-FLEXARM CAM	JOHN H. STILL - K-8	01	2,113.67
P14-03921	CDW-G C/O MICHAEL STILLE	PROJECTOR FOR CLASSROOM USE	ELDER CREEK ELEMENTARY SCHOOL	01	604.42
P14-03922	CDW-G C/O MICHAEL STILLE	ACROBAT FOR FSS - 4 LICENSES	FACILITIES SUPPORT SERVICES	01	282.52
P14-03923	CDW-G C/O MICHAEL STILLE	CDW-G - CLASSROOM SPEAKERS	WOODBINE ELEMENTARY SCHOOL	01	831.20
P14-03924	CDW-G C/O MICHAEL STILLE	VIRTUALIZATION SOFTWARE FOR MACBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	91.84
P14-03925	CDW-G C/O MICHAEL STILLE	CORDLESS HEAD SET/ OFFICE	BG CHACON ACADEMY	09	296.85
P14-03926	CDW-G C/O MICHAEL STILLE	CDW computers	AMERICAN LEGION HIGH SCHOOL	01	2,362.64
P14-03927	SIGHT & SOUND CORPORATE STAGIN G & EVENTS	GRAD CEREMONY	C. K. McCLATCHY HIGH SCHOOL	01	1,505.00
P14-03928	ACTIVE NETWORK BLUE BEAR SOFTW ARE	ACTIVE NETWORK TRAINING	C. K. McCLATCHY HIGH SCHOOL	01	2,339.00
P14-03929	STATE OF CA FOOD DISTRIBUTION	3979 5/5/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	7,987.20
P14-03930	WESTERN BLUE CORPORATION	LSJ ACADEMY - LAPTOP REPLACEMENT	LUTHER BURBANK HIGH SCHOOL	01	7,548.20
P14-03931	WESTERN BLUE CORPORATION	COMPUTERS FOR LAB / OVER HEAD PROJ FOR CLASSRM	HIRAM W. JOHNSON HIGH SCHOOL	01	163,471.88

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03932	WESTERN BLUE CORPORATION	LAPTOP REPLACEMENTS (UPGRADE)	SPECIAL EDUCATION DEPARTMENT	01	26,681.14
P14-03933	WESTERN BLUE CORPORATION	PRINTER FOR INCLUSION USE	SPECIAL EDUCATION DEPARTMENT	01	252.81
P14-03934	WESTERN BLUE CORPORATION	PRINTER FOR WORKABILITY (LBHS)	SPECIAL EDUCATION DEPARTMENT	01	252.81
P14-03935	WESTERN BLUE CORPORATION	TECHNOLOGY UPDATE-COMPUTERS	NICHOLAS ELEMENTARY SCHOOL	01	27,719.96
P14-03936	WESTERN BLUE CORPORATION	COMPUTERS FOR THE KITCHEN	NUTRITION SERVICES DEPARTMENT	13	13,653.64
P14-03937	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	LISTENING CENTER	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,681.05
P14-03938	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	THERAPY RM PROJECTOR	JOHN MORSE THERAPEUTIC	01	2,250.35
P14-03939	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	AUDIO VISUAL EQUIP. PERF. ARTS	KIT CARSON MIDDLE SCHOOL	01	2,325.13
P14-03940	U S BANK/SCUSD	GREEN APPLE LAPEL PINS	SUPERINTENDENT'S OFFICE	01	308.50
P14-03941	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CJA / COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	74.11
P14-03942	PERMA-BOUND INC	BOWLING GREEN LIBRARY BOOKS FOR 2015	BG CHACON ACADEMY	09	3,475.08
P14-03943	CURRICULUM ASSOCIATES LLC	I READY COMMON CORE READING	TAHOE ELEMENTARY SCHOOL	01	3,179.95
P14-03944	SCHOOLMASTERS INC	CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	119.21
P14-03945	ROCHESTER 100, INC	3RD GRADE CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	124.78
P14-03946	CURRICULUM ASSOCIATES LLC	I READY COMMON CORE FOR READING	TAHOE ELEMENTARY SCHOOL	01	3,968.18
P14-03947	US POSTAL SERVICE	PURCHASE POSTAGE STAMPS	JOHN BIDWELL ELEMENTARY	01	149.94
P14-03948	CAPSTONE PRESS INC	CAPSTONE BOOKS FOR LIBRARY	H.W. HARKNESS ELEMENTARY	01	994.93
P14-03949	SCHOLASTIC, INC. ORDER DESK	Common Core Units of Study	ROSA PARKS MIDDLE SCHOOL	01	9,047.45
P14-03950	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS FOR 1-6TH GRADES	JAMES W MARSHALL ELEMENTARY	01	2,045.10
P14-03951	SCHOLASTIC, INC. ORDER DESK	BOOKS FOR STUDENTS	JOHN D SLOAT BASIC ELEMENTARY	01	7,360.48
P14-03952	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL LITERATURE	EARL WARREN ELEMENTARY SCHOOL	01	1,517.92
P14-03953	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC STUDENT/TEACHER LICENSES	ELDER CREEK ELEMENTARY SCHOOL	01	7,052.39
P14-03954	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL LITERATURE	EARL WARREN ELEMENTARY SCHOOL	01	255.85

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03955	SCHOLASTIC, INC. ORDER DESK	VOCABULARY BOOKS FOR MULTIPLE GRADES	JAMES W MARSHALL ELEMENTARY	01	333.25
P14-03956	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL LITERATURE	EARL WARREN ELEMENTARY SCHOOL	01	189.88
P14-03957	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL LITERATURE	EARL WARREN ELEMENTARY SCHOOL	01	174.68
P14-03958	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL LITERATURE	EARL WARREN ELEMENTARY SCHOOL	01	130.20
P14-03959	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL LITERATURE	EARL WARREN ELEMENTARY SCHOOL	01	53.39
P14-03960	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL LITERATURE	EARL WARREN ELEMENTARY SCHOOL	01	47.97
P14-03961	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL LITERATURE	EARL WARREN ELEMENTARY SCHOOL	01	25.18
P14-03962	SCHOLASTIC, INC. ORDER DESK	INFORMATIONAL TEXTS TO SUPPORT COMMON CORE	MARTIN L. KING JR ELEMENTARY	01	202.75
P14-03963	ALL WEST COACHLINES	BUS TO "ACADEMY OF SCIENCE" FOR MR. YANG'S CLASS	H.W. HARKNESS ELEMENTARY	01	1,001.14
P14-03964	ALEFNULL C/O AMANDA MINA	SOUND SYSTEM FOR PROMOTION CEREMONY	FERN BACON BASIC MIDDLE	01	500.00
P14-03965	NORTHSTAR AV	83+ REPLACEMENT LAMPS; SAVED \$73.24	JOHN F. KENNEDY HIGH SCHOOL	01	1,244.94
P14-03966	NORTHSTAR AV	REPLACEMENT BULB FOR LOZANO'S SMARTBOARD	NEW TECH	09	154.07
P14-03967	NEW HOME BUILDING SUPPLY INC	701-0139 HARKNESS RESTROOM MATERIALS	FACILITIES SUPPORT SERVICES	25	891.46
P14-03968	HEIECK SUPPLY INC	701-0139 HARKNESS RESTROOM UPGRADE MATERIALS	FACILITIES SUPPORT SERVICES	25	7,184.04
P14-03969	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLEMENTAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,035.08
P14-03970	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	200.70
P14-03971	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	367.79
P14-03972	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPIER PAPER	MATSUYAMA ELEMENTARY SCHOOL	01	655.34
P14-03973	OFFICE DEPOT/EASTMAN ACCT. #89 574939	KEYPADS	ALBERT EINSTEIN MIDDLE SCHOOL	01	89.46
P14-03974	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE PAPER	SPECIAL EDUCATION DEPARTMENT	01	327.67
P14-03975	OFFICE DEPOT/EASTMAN ACCT. #89 574939	EL STUDENT MATERIALS/CLASSROOM USE	ELDER CREEK ELEMENTARY SCHOOL	01	9,223.93
P14-03976	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PENCIL SHARPENER FOR PORTO	MATSUYAMA ELEMENTARY SCHOOL	01	113.97
P14-03977	OFFICE DEPOT/EASTMAN ACCT. #89 574939	3-DRAWER FILE (MITCHELL)	SPECIAL EDUCATION DEPARTMENT	01	458.90

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-03978	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CHAIRS FOR OFFICE	HEALTH PROFESSIONS HIGH SCHOOL	01	2,736.71
P14-03979	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PHYSICAL ED AND PLAYGROUND EQUIPMENT	JOHN D SLOAT BASIC ELEMENTARY	01	1,737.78
P14-03980	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	OCCUPATIONAL THERAPY ROOM	JOHN MORSE THERAPEUTIC	01	167.25
P14-03981	FOLLETT EDUCATIONAL SERVICES	Instructional Books	ROSA PARKS MIDDLE SCHOOL	01	490.35
P14-03982	FOLLETT EDUCATIONAL SERVICES	Middle School Instruction Books	ROSA PARKS MIDDLE SCHOOL	01	4,428.64
P14-03983	FOLLETT EDUCATIONAL SERVICES	SUPPLEMENTAL MATERIALS-STUDENT LITERATURE	JOHN CABRILLO ELEMENTARY	01	538.05
P14-03984	FOLLETT EDUCATIONAL SERVICES	Elem Books - ELA	ROSA PARKS MIDDLE SCHOOL	01	2,295.75
P14-03985	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LAMINATING FILM	SPECIAL EDUCATION DEPARTMENT	01	70.81
P14-03986	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PHI CENTER ART SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	29.80
P14-03987	BARNES & NOBLE BOOKSELLERS	WM & MARY CURR. 2014-15 GATE CL. GRADES 2-6	GIFTED AND TALENTED EDUCATION	01	6,464.61
P14-03988	BARNES & NOBLE BOOKSTORE	2014-2015 TEACHER MATERIALS/GILBERT	BG CHACON ACADEMY	09	2,522.92
P14-03989	TAYCO SCREENPRINT INC	VARIOUS SIGNS FOR SHOP MAINTENANCE	FACILITIES MAINTENANCE	14	7,486.50
P14-03990	GRAINGER INC ACCOUNT #80927635 5	EMERGENCY LIGHTING REPLACEMENT, VARIOUS SITES	FACILITIES MAINTENANCE	14	11,667.01
P14-03991	GRAINGER INC ACCOUNT #80927635 5	EXIT LIGHTING, VARIOUS SITES	FACILITIES MAINTENANCE	14	3,636.92
P14-03992	GRAINGER INC ACCOUNT #80927635 5	FKB KENNY/ EGRESS LIGHTING	FACILITIES MAINTENANCE	14	5,083.27
P14-03993	GRAINGER INC ACCOUNT #80927635 5	FKB KENNY/CLASSROOM EMERGENCY LIGHTS	FACILITIES MAINTENANCE	14	7,116.87
P14-03994	CLARK SECURITY PRODUCTS INC	MASTER LOCKS FOR SITE GATES	FACILITIES MAINTENANCE	01	752.04
P14-03995	AIR FILTER SUPPLY	HVAC FILTERS, VARIOUS SITES	FACILITIES MAINTENANCE	14	17,857.84
P14-03996	BARNES & NOBLE BOOKSTORE	KINDER CLASSROOM BOOKS	JAMES W MARSHALL ELEMENTARY	01	350.99
P14-03997	BARNES & NOBLE BOOKSTORE	STUDENT READING BOOKS FOR HISTORY CLASS	WILL C. WOOD MIDDLE SCHOOL	01	606.73
P14-03998	BARNES & NOBLE BOOKSTORE	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,304.30
P14-03999	BOONE BRIDGE BOOKS	BOONE BOOK ORDER FOR STUDENTS	ETHEL I. BAKER ELEMENTARY	01	1,405.63
P14-04000	BAKER AND TAYLOR BOOKS	BOOKS FOR LIBRARY FROM BAKER & TAYLOR	H.W. HARKNESS ELEMENTARY	01	3,984.83

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P14-04001	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PURCHASING OFFICE SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	268.08
P14-04002	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MOVING WHITEBOARD	ALBERT EINSTEIN MIDDLE SCHOOL	01	417.70
P14-04004	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE - KINDER MATERIALS	FATHER K.B. KENNY	01	4,993.84
P14-04005	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE - T. MEYER	WOODBINE ELEMENTARY SCHOOL	01	400.37
P14-04006	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLEMENTAL LITERATURE	EARL WARREN ELEMENTARY SCHOOL	01	1,308.42
P14-04007	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FIRST 5 BOOKS FOR PROGRAM PSR	CHILD DEVELOPMENT PROGRAMS	12	997.56
P14-04008	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER/ELA CLASSROOM SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	1,158.00
P14-04009	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER CLASSROOM SUPPLIES/BRIDGHAM	JAMES W MARSHALL ELEMENTARY	01	672.75
P14-04010	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL EQUIPMENT	BUILDINGS & GROUNDS/OPERATIONS	01	15,702.12
P14-04011	BAR HEIN CO	CUSTODIAL EQUIPMENT	BUILDINGS & GROUNDS/OPERATIONS	01	1,844.50
P14-04012	CLEAN SOURCE INC	CUSTODIAL EQUIPMENT	BUILDINGS & GROUNDS/OPERATIONS	01	2,384.40
P14-04013	ADI	BADGE MATERIALS - OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	1,881.37
P14-04014	INTEGRATED FOOD SERVICE	4009 5/5/14 FOOD FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	5,257.80
P14-04015	ROSE & SHORE	3990 5/22/14 FOOD FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	21,165.40
P14-04016	ARDELLAS	3989 5/23/14 FOOD FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	11,346.82
P14-04017	JSB INDUSTRIES	3988 5/26/14 FOOD FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	7,440.00
P14-04018	LAND O LAKES INC	3987 5/27/14 FOOD FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	8,817.90
P14-04019	FATCAT SCONES	3996 5/28/14 FOOD FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	6,908.00
P14-04020	TREE TOP INC	3998 6/2/14 FOOD FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	15,842.40
P14-04021	SYSCO FOOD SVCS OF SACRAMENTO	4001 6/23/14 FOOD FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	7,705.28
P14-04022	SYSCO FOOD SVCS OF SACRAMENTO	4002 5/21/14 FOOD FOR SUMMER LUNCHES	NUTRITION SERVICES DEPARTMENT	13	26,701.25
P14-04023	BUENA VISTA FOOD PRODUCTS INC	4004 6/5/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,110.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-04024	FOLLETT LIBRARY RESOURCES	LITERATURE TO SUPPORT COMMON CORE MIDDLE SCHOOL	MARTIN L. KING JR ELEMENTARY	01	1,698.31
P14-04025	FOLLETT LIBRARY RESOURCES	BOOKS FOR LIBRARY - DAVID DAYTON	FERN BACON BASIC MIDDLE	01	1,288.85
P14-04026	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	728.98
P14-04027	U S BANK/SCUSD	TAPE MEASURES FOR CONSTRUCTION SITES	BUILDINGS & GROUNDS/OPERATIONS	01	165.81
P14-04028	4 IMPRINT INC	COMMUNITY RESPONSE TEAM SHIRTS	YOUTH DEVELOPMENT	01	574.52
P14-04029	CLASSROOM DIRECT	CLASSROOM SUPPLIES MOORE	GOLDEN EMPIRE ELEMENTARY	01	214.57
P14-04030	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FRONT OFFICE EQUIPMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	548.94
P14-04031	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PROJECTOR	C. K. McCLATCHY HIGH SCHOOL	01	214.56
P14-04032	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INK CART. FOR CLASSROOM PRINTERS	JOHN F. KENNEDY HIGH SCHOOL	01	590.57
P14-04033	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ESL/EL CIVICS/ABE/GED	ADULT EDUCATION/SKILL CTR.	11	1,457.49
P14-04034	OFFICE DEPOT/EASTMAN ACCT. #89 574939	BLACK TONER CARTRIDGE	FERN BACON BASIC MIDDLE	01	45.91
P14-04035	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCIENCE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	748.58
P14-04036	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LOGITECH H110 HEADSETS	FERN BACON BASIC MIDDLE	01	591.98
P14-04037	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PURCHASE OF SCHOOL SUPPLIES	SUCCESS ACADEMY	01	937.58
P14-04038	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ESL/EL CIVICS CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	3,453.95
P14-04039	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ABE	NEW SKILLS & BUSINESS ED. CTR	11	1,665.99
P14-04040	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER FOR CLASSROOM/ INSTRUCTION USE	ELDER CREEK ELEMENTARY SCHOOL	01	412.19
P14-04041	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLEMENTAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,224.12
P14-04042	BARNES & NOBLE BOOKSELLERS	PAPERBACK BOOKS - THEY SAY, I SAY	FERN BACON BASIC MIDDLE	01	388.80
P14-04044	U S BANK/SCUSD	VOC ED STUDENT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	85.91
P14-04045	CALIF WEEKLY EXPLORER INC	WALK THROUGH PRESENTATION BY CA WEEKLY EXPLORER	ABRAHAM LINCOLN ELEMENTARY	01	476.00
P14-04046	DICK BLICK CUSTOMER #12751501	Art Supplies, Mamola	ROSEMONT HIGH SCHOOL	01	5,185.48
P14-04047	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC - GUIDED READING	WOODBINE ELEMENTARY SCHOOL	01	26,872.09
P14-04048	PEARSON EDUCATION INC CLINICAL ASSESSMENT	NNAT2 ASSESSMENTS AND SCORING	GIFTED AND TALENTED EDUCATION	01	26,369.84

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-04049	PRESTWICK HOUSE	ENGLISH NOVELS FOR RANDY JOHNSON'S CLASS	ENGINEERING AND SCIENCES HS	01	1,023.86
P14-04050	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC COMMON CORE MATERIAL	FATHER K.B. KENNY	01	1,675.28
P14-04051	LERNER PUBLISHING GROUP C/O SA RAH GROSS	VARIOUS BOOKS FOR THE CLASSROOMS	BOWLING GREEN ELEMENTARY	09	113.13
P14-04052	WAYSIDE PUBLISHING	SUPPLEMENTAL SPANISH TEXTS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,277.62
P14-04053	THE BOOKSOURCE	INTERVENTION MATERIALS FOR KINDER	ELDER CREEK ELEMENTARY SCHOOL	01	334.22
P14-04054	ABDO PUBLISHING COMPANY C/O SA RAH GROSS	LIBRARY MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	219.77
P14-04055	JONES SCHOOL SUPPLY CO INC	STUDENT ACHIEVEMENT CERTIFICATES	FERN BACON BASIC MIDDLE	01	565.00
P14-04056	SCUSD/TRAVEL CAL CARD	ADMISSION TO SACRAMENTO ZOO FOR KINDERGARTEN	H.W. HARKNESS ELEMENTARY	01	365.00
P14-04058	WIESER EDUCATIONAL INC	LIFESKILLS FOR LD CLASS USE (AMUNDSON)	SPECIAL EDUCATION DEPARTMENT	01	436.20
P14-04059	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH KITS (UPDATE)	SPECIAL EDUCATION DEPARTMENT	01	18,616.84
P14-04060	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCHOLOGICAL EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,202.92
P14-04061	ROBINSON ANDERSON & ASSOCIATES PRINT & FULFILLMENT	SUMMER PROGRAM MATERIALS (ELA CURRICULUM)	SPECIAL EDUCATION DEPARTMENT	01	3,038.00
P14-04062	MHS	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	2,283.40
P14-04063	MHS	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	893.93
P14-04064	THE CONOVER COMPANY DIV. OF OA KWOOD SOLUTIONS, LLC	VOCATIONAL ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
P14-04065	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVAL SHEETS	SPECIAL EDUCATION DEPARTMENT	01	119.35
P14-04066	PRO ED PUBLISHING	PSYCHOLOGICAL EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	123.50
P14-04067	PAR INC	PSYCHOLOGICAL EVAL SHEETS	SPECIAL EDUCATION DEPARTMENT	01	724.95
P14-04068	SOUTHPAW ENTERPRISES	PHYSICAL THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	129.67
P14-04069	PHONAK HEARING SYSTEMS	FM HEARING SYSTEMS (INMAN)	SPECIAL EDUCATION DEPARTMENT	01	2,239.13
P14-04070	LIGHTSPEED TECHNOLOGIES INC	STUDENT EQUIPMENT SUPPORT	SPECIAL EDUCATION DEPARTMENT	01	380.63
P14-04071	PHONAK HEARING SYSTEMS	STUDENT EQUIPMENT SUPPORT	SPECIAL EDUCATION DEPARTMENT	01	331.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-04072	THERAPY SHOPPE	THERAPY USE MATERIALS (NANSEL)	SPECIAL EDUCATION DEPARTMENT	01	1,439.02
P14-04073	GOPHER SPORT	SPORTS EQUIPMENT	HEALTH PROFESSIONS HIGH SCHOOL	01	464.88
P14-04074	GOPHER SPORT	PE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	568.98
P14-04076	S&S WORLDWIDE, INC	Basketball hoops	EARL WARREN ELEMENTARY SCHOOL	01	277.84
P14-04077	ACCOUNTS RECEIVABLE SPORT SUPPLY GROUP, INC.	US GAMES PE EQUIPMENT	ETHEL PHILLIPS ELEMENTARY	01	2,531.01
P14-04078	SPORT SUPPLY GROUP, INC.	PURCHASE OF SPORTS ITEMS/GAMES FOR STUDENTS	SUCCESS ACADEMY	01	3,338.59
P14-04079	GL SPORTS	PE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,730.21
P14-04080	GRAINGER INC ACCOUNT #80927635 5	FLUORESCENT LINEAR LAMPS FOR CLASSROOMS	ABRAHAM LINCOLN ELEMENTARY	01	275.27
P14-04081	GRAINGER INC ACCOUNT #80927635 5	EXTERIOR SODIUM LAMPS; SAVED \$32.22	O. W. ERLEWINE ELEMENTARY	01	39.38
P14-04082	GRAINGER INC ACCOUNT #80927635 5	LAMPS FOR OUTDOOR LIGHTS; SAVED \$246.56	SUTTERVILLE ELEMENTARY SCHOOL	01	545.19
P14-04083	GRAINGER INC ACCOUNT #80927635 5	CARPET EXTRACTOR & FLOOR POLISHER/BURNISHER	JOHN F. KENNEDY HIGH SCHOOL	01	5,002.72
P14-04084	GRAINGER INC ACCOUNT #80927635 5	HARD HATS FOR OPERATIONS; SAVED \$256.71	FACILITIES SUPPORT SERVICES	01	167.31
P14-04085	HARROLD FORD INC	VEHICLES NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	49	23,879.58
P14-04086	HENGHOLD MOTOR CO. INC	VEHICLES NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	49	66,706.39
P14-04087	WHYBUYNEWautos.COM	VEHICLES NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	49	22,362.60
P14-04088	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	FATHER K.B. KENNY	01	2,374.86
P14-04089	LAKE SHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	12,878.59
P14-04090	LAKE SHORE LEARNING CORP ATTENTION: JON BELL	INSTRUCTIONAL ITEMS FOR USE IN SPECIAL ED CLASS	JOHN D SLOAT BASIC ELEMENTARY	01	164.85
P14-04091	SAFETYVILLE USA	ADMISSION TO SAFETYVILLE FOR 1ST/2ND GRADE	H.W. HARKNESS ELEMENTARY	01	300.00
P14-04092	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	13-14 FALCON STUDENT INCENTIVES	NICHOLAS ELEMENTARY SCHOOL	01	1,531.06
P14-04093	LAKE SHORE LEARNING CORP ATTENTION: JON BELL	MS Math Materials	ROSA PARKS MIDDLE SCHOOL	01	1,607.20

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-04094	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Math Materials - Elem	ROSA PARKS MIDDLE SCHOOL	01	2,511.21
P14-04095	JOE SUN & COMPANY INC	POLOS FOR LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,445.32
P14-04096	TWO BROTHERS GLASS	REPLACEMENT WINDOW	FACILITIES MAINTENANCE	01	450.20
P14-04097	GBC GENERAL BINDING CORP	LAMINATOR REPAIR	H.W. HARKNESS ELEMENTARY	01	120.00
P14-04098	PITNEY BOWES INC	13-14 PITNEY BOWES INK SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	155.92
P14-04099	LEGO EDUCATION	FLL REGISTRATION 2014	ALBERT EINSTEIN MIDDLE SCHOOL	01	225.00
P14-04100	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT FOR 2014-2015	ELDER CREEK ELEMENTARY SCHOOL	01	1,021.00
P14-04101	VALLEY CARPORTS	COVERED CARPORT FOR BUS REPAIRS- VALLEY CARPORTS	TRANSPORTATION SERVICES	49	16,166.00
P14-04102	SIGLER WHOLESALE DISTRIBUTORS	WASHINGTON CARVER	FACILITIES MAINTENANCE	01	557.40
P14-04103	THE BOOKSOURCE	INTERVENTION MATERIALS-5TH GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	301.37
P14-04104	THE BOOKSOURCE	INTERVENTION MATERIALS-6TH GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	322.07
P14-04105	THE BOOKSOURCE	INTERVENTION MATERIALS-3RD GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	301.93
P14-04106	THE BOOKSOURCE	ELA Materials - Elem	ROSA PARKS MIDDLE SCHOOL	01	839.29
P14-04107	THE BOOKSOURCE	First Grader Reading Books	ROSA PARKS MIDDLE SCHOOL	01	150.90
P14-04108	THE BOOKSOURCE	MS ELA Materials	ROSA PARKS MIDDLE SCHOOL	01	1,103.74
P14-04109	GOPHER SPORT	P.E. EQUIPMENT	FATHER K.B. KENNY	01	9,183.56
P14-04110	U S BANK/SCUSD	REPLACEMENT PART FOR CHILD DEV3 COLOR PRINTER	CHILD DEVELOPMENT PROGRAMS	12	104.25
P14-04111	READ NATURALLY INC	READ NATURALLY	ETHEL PHILLIPS ELEMENTARY	01	3,534.35
P14-04112	CITY OF SACRAMENTO REVENUE DIVISION	FALSE ALARM CHARGE	OAK RIDGE ELEMENTARY SCHOOL	01	120.00
P14-04113	ALL WEST COACHLINES	BUS FOR NATURE/WRITING FIELD TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	744.60
P14-04114	CYNDI SWINDLE	REIMBURSEMENT FOR PRINCIPAL'S PURCHASES	SUCCESS ACADEMY	01	413.25
P14-04115	ALL WEST COACHLINES	Bus trip to Kennedy for Sports event	ROSEMONT HIGH SCHOOL	01	838.16
P14-04116	RISO PRODUCTS OF SACRAMENTO	Riso Maintenance Agreement	ROSA PARKS MIDDLE SCHOOL	01	189.00
P14-04117	R & T EVENTS PLANNING & CATORING	LAW & SOCIAL JUSTICE ACADEMY RECOGNITION EVENT	LUTHER BURBANK HIGH SCHOOL	01	1,736.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-04118	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	425.00
P14-04119	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CONFIRMING: 2014 ACADEMIC DECATHLON FEES	JOHN F. KENNEDY HIGH SCHOOL	01	700.00
P14-04120	GREAT AMERICAN STAGE	TRANSPORTATION FOR SCIENCE FIELD TRIP	ALBERT EINSTEIN MIDDLE SCHOOL	01	875.58
P14-04121	CHARTER SCHOOLS DEVELOP. CTR.	CSDC MEMBERSHIP RENEWAL 2015	BG CHACON ACADEMY	09	1,086.00
P14-04122	GREAT AMERICAN STAGE	2014 ALLIANCE REDWOOD BUS.6TH GR TRIP	BG CHACON ACADEMY	09	919.37
P14-04123	CITY OF SACRAMENTO REVENUE DIVISION	CROSSING GUARD	ETHEL PHILLIPS ELEMENTARY	01	1,828.44
P14-04124	ALL WEST COACHLINES	CONFIRMING: ROTC TRANSPN - CAMP PENDLETON 4/13/14	JOHN F. KENNEDY HIGH SCHOOL	01	2,000.00
P14-04125	ABRAHAM LINCOLN ES	END OF YEAR SLY PARK FOR FOSTER YOUTH	YOUTH DEVELOPMENT	01	235.00
P14-04126	APPLE COMPUTER INC K-12 EDUCATION	IPADS AND MAC BOOKS FOR STUDENTS	JOHN D SLOAT BASIC ELEMENTARY	01	17,174.28
P14-04127	APPLE COMPUTER INC K-12 EDUCATION	MAC AIR FOR TEACHER INSTR; SAVED \$46.67	ELDER CREEK ELEMENTARY SCHOOL	01	4,359.84
P14-04128	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK AIR 13.3 FOR CLASSROOMS	PARKWAY ELEMENTARY SCHOOL	01	27,127.02
P14-04129	APPLE COMPUTER INC K-12 EDUCATION	IPAD AIR WI-FI AND APPLE CARE	FERN BACON BASIC MIDDLE	01	1,286.83
P14-04130	APPLE COMPUTER INC K-12 EDUCATION	IPADS; SAVED \$17.34	CHIEF ACCOUNTABILITY OFFICE	01	1,718.61
P14-04131	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK PRO - 13 IN/APPLE CARE PROTECTION	FERN BACON BASIC MIDDLE	01	1,194.96
P14-04132	COMMITTEE FOR CHILDREN	SUPPLIES FOR SEL K-8TH GRADE STUDENTS	OFFICE OF INNOVATION	01	45,540.71
P14-04133	APPLE COMPUTER INC K-12 EDUCATION	School Computer Update 5	ROSEMONT HIGH SCHOOL	01	2,045.23
P14-04134	APPLE COMPUTER INC K-12 EDUCATION	IPAD MINI'S	C. K. McCLATCHY HIGH SCHOOL	01	45,189.38
P14-04135	APPLE COMPUTER INC K-12 EDUCATION	APPLE-VOLUME PURCHASE PROGRAM CREDIT	FERN BACON BASIC MIDDLE	01	1,000.00
P14-04136	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	Printed ELD Standards	MULTILINGUAL EDUCATION DEPT.	01	3,601.66
P14-04137	OREGON SHAKESPEARE FESTIVAL	SHAKESPEARE TICKETS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,932.00
P14-04138	MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LICENSE RENEWAL	JOHN CABRILLO ELEMENTARY	01	394.00
P14-04139	A-1 EMBROIDERY	LPPA SHIRTS	C. K. McCLATCHY HIGH SCHOOL	01	4,957.20
P14-04140	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT INVOICE 2014	PACIFIC ELEMENTARY SCHOOL	01	343.00

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P14-04141	ABIDE BUILDERS INC	HJHS ADA	FACILITIES SUPPORT SERVICES	01	16,335.00
P14-04142	AMADOR STAGE LINES INC	TRANSPORTATION FOR MONTEREY TRIP	LUTHER BURBANK HIGH SCHOOL	01	1,699.73
P14-04143	BILL SMITH PHOTOGRAPHY	PRINTING ON GRADUATION PROGRAM	LUTHER BURBANK HIGH SCHOOL	01	922.25
P14-04144	CDW-G C/O MICHAEL STILLE	CDW-G - DOCUMENT CAMERAS/PROJECTORS	FATHER K.B. KENNY	01	3,585.87
P14-04145	CDW-G C/O MICHAEL STILLE	HP LASER JET PRO; SAVED \$195.96	FERN BACON BASIC MIDDLE	01	4,702.82
P14-04146	CDW-G C/O MICHAEL STILLE	AVER F15 PORTABLE SEM-FLEXARM CAMS	FERN BACON BASIC MIDDLE	01	1,056.83
P14-04147	CDW-G C/O MICHAEL STILLE	HP 19 IN MONITOR	FERN BACON BASIC MIDDLE	01	1,312.21
P14-04148	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HOOKS FOR STUDENT COATS IN CLASS ROOMS	JOHN D SLOAT BASIC ELEMENTARY	01	1,691.19
P14-04149	ATHLETICS UNLIMITED	UNIFORMS FOR GIRLS BASKETBALL	JOHN F. KENNEDY HIGH SCHOOL	01	2,065.11
P14-04150	ROCHESTER 100, INC	NICKY FOLDERS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	1,953.00
P14-04151	FOLLETT EDUCATIONAL SERVICES	ENGLISH NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	464.05
P14-04152	EAI EDUCATION	READING SUPPORT CLASSROOM SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	231.11
P14-04153	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	INSTRUCTIONAL MATERIALS FOR KINDERGARTEN-ROOM 3	CAMELLIA BASIC ELEMENTARY	01	1,184.97
P14-04154	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMS & PROJECTORS	JAMES W MARSHALL ELEMENTARY	01	2,395.73
P14-04155	CDW-G C/O MICHAEL STILLE	LCD PROJECTORS	JOHN H. STILL - K-8	01	6,807.64
P14-04156	CDW-G C/O MICHAEL STILLE	PROJECTOR FOR CLASSROOM USE	ELDER CREEK ELEMENTARY SCHOOL	01	1,813.26
P14-04157	CDW-G C/O MICHAEL STILLE	LAPTOP AND PRINTER FOR CLASSRMS; SAVED \$80.60	JAMES W MARSHALL ELEMENTARY	01	1,962.22
P14-04158	CDW-G C/O MICHAEL STILLE	INDESIGN ADOBE SOFTWARE	INTEGRATED COMMUNITY SERVICES	01	110.30
P14-04159	CDW-G C/O MICHAEL STILLE	PRINTER/INK ELA; SAVED \$340.55	JAMES W MARSHALL ELEMENTARY	01	1,532.39
P14-04160	ETA HAND2MIND	Math Instruction Materials	ROSA PARKS MIDDLE SCHOOL	01	461.56
P14-04161	SYLVAN DELL PUBLISHING	EBooks for ELA Students	ROSA PARKS MIDDLE SCHOOL	01	500.00
P14-04162	GREAT AMERICAN STAGE	GREAT AMERICAN STAGE - SO CAL COLLEGE TOUR	KIT CARSON MIDDLE SCHOOL	01	1,200.00
P14-04163	U S BANK/SCUSD	DIAPERS FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	2,640.15
P14-04164	APPLE COMPUTER INC K-12 EDUCAT ION	School Computer Update 4	ROSEMONT HIGH SCHOOL	01	76,873.74
P14-04165	APPLE COMPUTER INC K-12 EDUCAT ION	IPAD CART	JAMES W MARSHALL ELEMENTARY	01	3,037.95

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P14-04166	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	PETER BURNETT ELEMENTARY	01	580.56
P14-04167	ROSEN PUBLISHING/POWER KIDS C/ O SARAH GROSS	LIBRARY BOOKS	BOWLING GREEN ELEMENTARY	09	407.27
P14-04168	SAENZ LANDSCAPE CONSTRUCTION	703-0384 WILLIAM LAND IRRIGATION AND LANDSCAPING	FACILITIES SUPPORT SERVICES	25	12,303.00
P14-04169	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	13,414.83
P14-04170	SCHOLASTIC BOOK CLUBS, INC	LITERATURE LIBRARY FOR KINDER	OAK RIDGE ELEMENTARY SCHOOL	01	989.49
P14-04171	WESTERN BLUE CORPORATION	DESKTOP COMPUTERS	HEALTH PROFESSIONS HIGH SCHOOL	01	4,964.96
P14-04172	WESTERN BLUE CORPORATION	HP LAPTOPS	JOHN MORSE THERAPEUTIC	01	2,209.74
P14-04173	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	SPEAKER FOR ASSEMBLIES/YARD DUTY	ELDER CREEK ELEMENTARY SCHOOL	01	1,006.88
P14-04174	WESTERN BLUE CORPORATION	LCD PROJECTORS	PARKWAY ELEMENTARY SCHOOL	01	4,557.00
P14-04175	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTORS FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	2,647.40
P14-04176	WESTERN BLUE CORPORATION	TO PURCHASE 2 NEW COMPUTERS FOR CLASSROOMS	O. W. ERLEWINE ELEMENTARY	01	1,507.47
P14-04177	WESTERN BLUE CORPORATION	Teacher Instruction Document Cameras	ROSEMONT HIGH SCHOOL	01	4,194.83
P14-04178	UTILITY MANAGEMENT SERVICES	ANNUAL RENEWAL FEE FOR ENERGY SOFTWARE	FACILITIES MAINTENANCE	01	2,070.00
P14-04179	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACTS	ETHEL PHILLIPS ELEMENTARY	01	850.00
P14-04180	COUNTY OF SACRAMENTO	FOSTER GRANDPARENT	YOUTH DEVELOPMENT	01	525.00
P14-04181	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	ACADEMIC DECATHLON	AFTER SCHOOL SERVICES	01	710.00
P14-04182	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	FIELD TRIP TRANSPORTATION/EGUSD	ETHEL I. BAKER ELEMENTARY	01	173.99
P14-04183	SILVERADO STAGES INC	DEER CREEK HILLS BUS FOR FIELD TRIP	LEATAATA FLOYD ELEMENTARY	01	3,936.42
P14-04184	INDUSTRIAL ELECTRONIC SYSTEMS	EMERGENCY FIRE ALARM REPAIRS (ELECTRONICS SHOP)	FACILITIES MAINTENANCE	14	10,115.61
P14-04185	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT	HOLLYWOOD PARK ELEMENTARY	01	430.00
P14-04186	ADI	ELECTRONIC DEPT ANALOG REPLACEMENT	FACILITIES MAINTENANCE	14	51,373.45

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-04187	AMERICAN REFRIGERATION	OAKRIDGE HVAC	FACILITIES MAINTENANCE	01	523.94
	SUPPLY ACCT #172405	COMPRESSOR FOR HVAC			
P14-04188	SIGLER WHOLESALE	SKILLS CENTER AIR	FACILITIES MAINTENANCE	01	1,267.01
	DISTRIBUTORS	HANDLER FOR HVAC			
P14-04189	BZ SERVICE STATION MAINT	YEAR END- COMPLIANCE	FACILITIES MAINTENANCE	01	475.00
	INC	TESTING			
P14-04190	3M LIBRARY SYSTEMS ATTN:	LIBRARY DETECTIVE SYSTEM	ROSEMONT HIGH SCHOOL	01	1,317.00
	CONTR ACT				
	ADMINISTRATOR				
P14-04191	ADI	SECURITY CAMERAS	WOODBINE ELEMENTARY	01	1,963.83
			SCHOOL		
P14-04192	DEMCO INC #C16027	LIBRARY SUPPLIES	ETHEL I. BAKER	01	217.70
			ELEMENTARY		
P14-04193	AIR FILTER SUPPLY	AIR FILTERS	JAMES W MARSHALL	01	142.56
			ELEMENTARY		
P14-04194	AIR FILTER SUPPLY	Air Filters	ROSA PARKS MIDDLE	01	1,014.95
			SCHOOL		
P14-04195	AIR FILTER SUPPLY	FILTERS FOR A/C HEATER	BG CHACON ACADEMY	09	78.94
		UNIT			
P14-04196	AIR FILTER SUPPLY	AIR FILTERS	GOLDEN EMPIRE	01	149.55
			ELEMENTARY		
P14-04197	AIR FILTER SUPPLY	AIR FILTER SUPPLY HVAC	ISADOR COHEN	01	231.45
			ELEMENTARY SCHOOL		
P14-04198	AIR FILTER SUPPLY	AIR FILTER SUPPLY ORDER	PACIFIC ELEMENTARY	01	491.90
			SCHOOL		
P14-04199	BECKER'S SCHOOL	HS HOME-BASED INSTRUCT	CHILD DEVELOPMENT	12	193.57
	SUPPLIES	SUPPLIES - LEE VANG, HV	PROGRAMS		
P14-04200	AKT	ADAPTIVE TALKING DEVICES	SP ED - TECHNOLOGIST	01	1,286.91
		(5 STUDENTS)			
P14-04201	LAKESHORE LEARNING	MATH MATERIALS FOR	CAMELLIA BASIC	01	1,013.23
	CORP ATTENTION: JON	KINDERGARTEN COMMON	ELEMENTARY		
	BELL	CORE			
P14-04202	DEVELOPMENTAL STUDIES	SIPPS MATERIALS	OAK RIDGE ELEMENTARY	01	1,747.50
	CENTER		SCHOOL		
P14-04203	ROCHESTER 100, INC	PARENT TEACHER	OAK RIDGE ELEMENTARY	01	610.31
		COMMUNICATOR FOLDERS	SCHOOL		
		FOR K-3			
P14-04204	CURRICULUM ASSOCIATES	CURR ASSOC - QUICK WORD	WOODBINE ELEMENTARY	01	682.63
	LLC	(WRITING)	SCHOOL		
P14-04205	SCHOLASTIC, INC. ORDER	BOOKS FOR INTERMEDIATE	HOLLYWOOD PARK	01	2,844.76
	DESK	CLASSROOMS	ELEMENTARY		
P14-04206	HAWTHORNE	PRIM MANUALS FOR NEW	OAK RIDGE ELEMENTARY	01	596.75
	EDUCATIONAL SERVICES	TEACHERS	SCHOOL		
P14-04207	CLASSIC AWARDS &	LEADERSHIP ACADEMY	PARENT ENGAGEMENT	01	454.07
	TROPHY CO INC	AWARD PLAQUES			
P14-04208	CLEAN SOURCE INC	AIR BLOWERS FOR FLOORS	BUILDINGS &	01	622.03
			GROUND/OPERATIONS		
P14-04209	JONES SCHOOL SUPPLY	RECOGNITION/SCIENCE	CAMELLIA BASIC	01	1,081.20
	CO INC	AWARDS FOR STUDENTS	ELEMENTARY		

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-04211	ALPHA CERAMIC SUPPLIES	Ceramics Classroom Materials 2	ROSEMONT HIGH SCHOOL	01	665.40
P14-04212	ROCHESTER 100, INC	2ND GRADE HOMEWORK FOLDERS	HOLLYWOOD PARK ELEMENTARY	01	195.30
P14-04213	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	6TH GRADE INSTRUCTIONAL MATERIALS	CAMELLIA BASIC ELEMENTARY	01	118.05
P14-04214	DEVELOPMENTAL STUDIES CENTER	SIPPS - READING	WOODBINE ELEMENTARY SCHOOL	01	233.00
P14-04215	HAMMOND AND STEPHENS ATTN: GRE G HALL	13-14 VISITOR PASS BOOKS	NICHOLAS ELEMENTARY SCHOOL	01	220.79
P14-04216	BOONE BRIDGE BOOKS	TEXTBOOKS	HEALTH PROFESSIONS HIGH SCHOOL	01	11,609.00
P14-04217	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	PHOEBE A HEARST BASIC ELEM.	01	349.00
P14-04218	RISO PRODUCTS OF SACRAMENTO	EZ221 DIGITAL DUP RISO & COLLATOR/STAPLER	BOWLING GREEN ELEMENTARY	09	4,633.65
P14-04219	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	399.28
P14-04220	RISO PRODUCTS OF SACRAMENTO	INK FOR RISO MACHINES; SAVED \$496.80	FERN BACON BASIC MIDDLE	01	853.20
P14-04221	RISO PRODUCTS OF SACRAMENTO	MASTER ROLLS FOR RISO MACHINES; SAVED \$75.60	FERN BACON BASIC MIDDLE	01	437.40
P14-04222	RISO PRODUCTS OF SACRAMENTO	TEACHER RESOURCE FOR DUPLICATING	CAROLINE WENZEL ELEMENTARY	01	464.38
P14-04223	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	115.00
P14-04224	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	425.00
P14-04225	RISO PRODUCTS OF SACRAMENTO	INK & MASTERS FOR RISO	H.W. HARKNESS ELEMENTARY	01	381.92
P14-04226	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	441.00
P14-04227	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR COPIER	HEALTH PROFESSIONS HIGH SCHOOL	01	410.13
P14-04228	ROEBBELEN CONTRACTING INC	704-0282 PHOEBE HEARST ROOF	FACILITIES MAINTENANCE	21	455,077.00
P14-04229	SEWARD L SCHREDER CONST INC	700-0139 HARKNESS ROOFING PROJECT	FACILITIES SUPPORT SERVICES	21	814,610.00
P14-04230	ROEBBELEN CONTRACTING INC	703-0282 700-0445 PHOEBE HEARST JOHN STILL PAVING	FACILITIES MAINTENANCE	21	1,416,989.00
P14-04231	LANDMARK MODERNIZATION CONTRAC TORS	701-0525 JFK TRACK AND FIELD CONTRACTOR WORK	FACILITIES SUPPORT SERVICES	21	4,725,720.98
P14-04232	IMCO	Ceramics material order	ROSEMONT HIGH SCHOOL	01	1,456.51
P14-04233	FOLLETT EDUCATIONAL SERVICES	LITERACY CIRCLE BOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	20,784.84
P14-04234	US POSTAL SERVICE	POSTAGE-COMMUNICATE WITH PARENTS RE STUDENTS	CAMELLIA BASIC ELEMENTARY	01	597.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-04235	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	Ceramics Classroom Materials	ROSEMONT HIGH SCHOOL	01	2,398.33
P14-04236	SCHOOL OUTFITTERS DBA FAT CATA LOG	CLASSROOM SAFETY MATS	FATHER K.B. KENNY	01	3,644.31
P14-04238	MCGRAW-HILL EDUCATION LLC	BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	3,550.65
P15-00001	FASTSIGNS	702-0530 LUTHER BURBANK MATERIALS FOR RECYCLING	FACILITIES SUPPORT SERVICES	25	771.83
TB14-00039	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ALGEBRA TEACHER MANUALS	JOHN F. KENNEDY HIGH SCHOOL	01	59.40
TB14-00040	HEINEMANN PUBLISHING	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	423.05
TB14-00042	FOLLETT EDUCATIONAL SERVICES	FOLLETT ORDER 1620019A	CAPITAL CITY SCHOOL	01	5,312.36
Total Number of POs			742	Total	11,234,698.56

## Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	610	2,504,843.08
09	Charter School	20	48,118.09
11	Adult Education	11	25,996.88
12	Child Development	11	22,625.10
13	Cafeteria	23	283,054.07
14	Deferred Maintenance	18	225,312.85
21	Building Fund	20	7,582,870.00
25	Developer Fees	4	38,817.50
49	Capital Proj for Blended Compo	25	502,289.16
Total Fiscal Year 2014			11,233,926.73
25	Developer Fees	1	771.83
Total Fiscal Year 2015			771.83
Total			11,234,698.56

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## PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B14-00021	19,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	5,000.00
B14-00035	9,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	2,000.00
B14-00051	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B14-00080	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B14-00082	500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B14-00083	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00084	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B14-00086	98,000.00	01-4334	General Fund/Gasoline	13,000.00
B14-00088	1,400.00	01-4320	General Fund/Non-Instructional Materials/Su	172.52
B14-00089	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00127	6,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B14-00135	2,300.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
B14-00155	250,000.00	13-4710	Cafeteria/Food	50,000.00
B14-00163	7,000.00	13-4710	Cafeteria/Food	1,000.00
B14-00171	3,200.00	11-4310	Adult Education/Instructional Materials/Suppli	700.00
B14-00193	1,564.19	01-5832	General Fund/Transportation-Field Trips	564.19
B14-00237	1,890.00	01-4310	General Fund/Instructional Materials/Suppli	390.00
B14-00241	16,500.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
B14-00253	1,717.97	11-4310	Adult Education/Instructional Materials/Suppli	282.03-
B14-00261	8,500.00	01-4320	General Fund/Non-Instructional Materials/Su	904.20
B14-00267	581.50	01-4320	General Fund/Non-Instructional Materials/Su	918.50-
B14-00268	2,100.00	01-4320	General Fund/Non-Instructional Materials/Su	600.00
B14-00275	.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B14-00281	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B14-00287	4,300.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00
B14-00319	19,000.00	11-4310	Adult Education/Instructional Materials/Suppli	1,000.00
B14-00322	11,700.00	11-4310	Adult Education/Instructional Materials/Suppli	700.00
B14-00325	5,002.45	01-4310	General Fund/Instructional Materials/Suppli	2.45
B14-00370	17,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00-
B14-00376	1,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B14-00406	20,000.00	01-5832	General Fund/Transportation-Field Trips	8,500.00
B14-00407	139,500.00	01-5800	General Fund/Other Contractual Expenses	35,000.00
B14-00470	24,000.00	01-5540	General Fund/Waste Removal	2,000.00
B14-00473	.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B14-00515	1,001.61	01-4320	General Fund/Non-Instructional Materials/Su	145.77-
B14-00517	696.66	01-4320	General Fund/Non-Instructional Materials/Su	1,803.34-
B14-00520	3,267.00	01-4320	General Fund/Non-Instructional Materials/Su	2,267.00
B14-00523	6,732.00	01-4320	General Fund/Non-Instructional Materials/Su	3,732.00

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## PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B14-00526	19,140.00	01-4310	General Fund/Instructional Materials/Suppli	5,035.20-
		01-5800	General Fund/Other Contractual Expenses	118.80-
Total PO B14-00526				5,154.00-
B14-00527	2,050.00	01-5800	General Fund/Other Contractual Expenses	250.00
B14-00536	32,000.00	01-5832	General Fund/Transportation-Field Trips	7,500.00
B14-00552	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B14-00556	6,900.00	01-4310	General Fund/Instructional Materials/Suppli	900.00
B14-00562	2,700.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00
B14-00577	104,000.00	01-5930	General Fund/Telephones/Cell Phones	30,000.00
B14-00583	130,000.00	13-4710	Cafeteria/Food	25,000.00
B14-00585	2,677.90	01-4310	General Fund/Instructional Materials/Suppli	82.24
B14-00589	1,842,961.00	01-5450	General Fund/All Other Insurance	3,209.00
B14-00628	3,677.59	01-5832	General Fund/Transportation-Field Trips	477.59
B14-00643	750.00	01-5610	General Fund/Equipment Rental	248.18
B14-00655	1,650.00	01-5690	General Fund/Other Contracts, Rents, Leases	350.00-
B14-00673	1,207.78	01-5690	General Fund/Other Contracts, Rents, Leases	500.00
B14-00700	1,400.00	01-5911	General Fund/Postage	400.00
B14-00758	3,650.00	12-5560	Child Development/Laundry and Dry Cleaning	1,800.00
CHB14-00002	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB14-00012	5,400.00	13-4320	Cafeteria/Non-Instructional Materials/Su	2,400.00
CHB14-00014	5,097.00	01-4320	General Fund/Non-Instructional Materials/Su	2,097.00
CHB14-00031	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	.00
		01-5610	General Fund/Equipment Rental	3,000.00
Total PO CHB14-00031				3,000.00
CHB14-00060	11,891.00	01-4310	General Fund/Instructional Materials/Suppli	551.00
CHB14-00061	3,250.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB14-00069	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00
CHB14-00076	800.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
CHB14-00089	47,500.00	01-4310	General Fund/Instructional Materials/Suppli	7,500.00
CHB14-00101	1,400.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00
CHB14-00108	500.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
CHB14-00109	5,400.00	01-4310	General Fund/Instructional Materials/Suppli	2,900.00
CHB14-00114	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB14-00117	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	887.03
CHB14-00146	20,800.00	01-4310	General Fund/Instructional Materials/Suppli	800.00
CHB14-00148	30,700.00	01-4310	General Fund/Instructional Materials/Suppli	2,451.31
CHB14-00150	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,655.70
CHB14-00156	1,600.00	01-4320	General Fund/Non-Instructional Materials/Su	900.00-
CHB14-00158	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,968.19

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## PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CHB14-00169	51,000.00	01-4310	General Fund/Instructional Materials/Suppli	20,000.00
CHB14-00189	21,500.00	11-4320	Adult Education/Non-Instructional Materials/Su	1,000.00
CHB14-00190	16,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB14-00193	10,000.00	01-5610	General Fund/Equipment Rental	4,000.00
		01-5800	General Fund/Other Contractual Expenses	.00
		Total PO CHB14-00193		4,000.00
CHB14-00211	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB14-00218	2,000.00	12-4320	Child Development/Non-Instructional Materials/Su	500.00
CHB14-00219	6,500.00	12-4320	Child Development/Non-Instructional Materials/Su	1,500.00
CHB14-00221	9,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB14-00234	6,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB14-00242	54,000.00	01-4310	General Fund/Instructional Materials/Suppli	19,000.00
CHB14-00255	8,300.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB14-00258	18,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB14-00261	14,379.56	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB14-00265	2,000.00	01-5610	General Fund/Equipment Rental	500.00
CHB14-00276	9,008.00	01-4320	General Fund/Non-Instructional Materials/Su	8.00
CHB14-00277	5,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB14-00284	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB14-00292	6,838.00	01-4310	General Fund/Instructional Materials/Suppli	338.00
CHB14-00299	7,500.00	09-4310	Charter School/Instructional Materials/Suppli	1,000.00
CHB14-00303	5,350.19	01-4320	General Fund/Non-Instructional Materials/Su	850.19
CHB14-00321	17,899.51	01-4310	General Fund/Instructional Materials/Suppli	5,400.00
CHB14-00322	57,500.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB14-00333	12,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB14-00334	6,423.95	01-4310	General Fund/Instructional Materials/Suppli	923.95
CHB14-00338	16,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB14-00341	11,243.55	01-4310	General Fund/Instructional Materials/Suppli	148.79
CHB14-00342	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB14-00353	29,600.00	12-4320	Child Development/Non-Instructional Materials/Su	2,000.00
CHB14-00354	4,750.00	12-4320	Child Development/Non-Instructional Materials/Su	2,500.00
CHB14-00364	16,490.00	01-4310	General Fund/Instructional Materials/Suppli	4,490.00
CHB14-00369	811.44	01-4320	General Fund/Non-Instructional Materials/Su	311.44
CHB14-00374	9,500.00	01-5610	General Fund/Equipment Rental	2,000.00
CHB14-00384	7,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB14-00386	5,900.00	13-4320	Cafeteria/Non-Instructional Materials/Su	2,400.00
CHB14-00389	1,900.00	01-5610	General Fund/Equipment Rental	500.00
CHB14-00396	8,250.00	01-5610	General Fund/Equipment Rental	3,250.00
CHB14-00397	7,900.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00

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

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Includes Purchase Orders dated 04/15/2014 - 05/14/2014 \*\*\*

## PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CHB14-00401	9,150.00	01-5610	General Fund/Equipment Rental	4,150.00
CHB14-00406	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,777.28
CHB14-00409	3,674.40	01-4320	General Fund/Non-Instructional Materials/Su	1,674.40
CHB14-00418	5,900.00	01-5610	General Fund/Equipment Rental	1,900.00
CHB14-00419	10,000.00	01-5610	General Fund/Equipment Rental	1,500.00
CHB14-00425	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB14-00429	4,510.00	01-5610	General Fund/Equipment Rental	2,000.00
CHB14-00431	3,525.00	01-4320	General Fund/Non-Instructional Materials/Su	1,125.00
CHB14-00447	3,600.00	01-4310	General Fund/Instructional Materials/Suppli	398.98
CHB14-00457	6,500.00	01-5610	General Fund/Equipment Rental	3,000.00
CHB14-00471	1,715.00	01-4320	General Fund/Non-Instructional Materials/Su	515.00
CHB14-00477	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00
CS14-00063	96,000.00	01-5800	General Fund/Other Contractual Expenses	16,000.00
CS14-00108	241,700.00	21-6490	Building Fund/Equipment over \$5,000	31,800.00
CS14-00126	11,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
CS14-00133	735,953.47	01-5100	General Fund/Subagreements for Services abo	16,750.00
CS14-00175	82,000.00	01-5800	General Fund/Other Contractual Expenses	15,000.00
CS14-00226	2,600.00	01-5800	General Fund/Other Contractual Expenses	800.00
CS14-00229	4,500.00	01-5800	General Fund/Other Contractual Expenses	1,100.00
CS14-00262	17,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
J14-00360	237.98	01-4310	General Fund/Instructional Materials/Suppli	20.99
N14-00005	1,800,000.00	01-5100	General Fund/Subagreements for Services abo	600,000.00
N14-00012	1,950,000.00	01-5100	General Fund/Subagreements for Services abo	450,000.00
N14-00030	155,000.00	01-5100	General Fund/Subagreements for Services abo	30,000.00
N14-00042	2,850,000.00	01-5100	General Fund/Subagreements for Services abo	1,100,000.00
N14-00045	75,000.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
N14-00055	215,000.00	01-5100	General Fund/Subagreements for Services abo	40,000.00
P14-03059	2,142.45	11-4310	Adult Education/Instructional Materials/Suppli	55.85
P14-03232	1,560.32	01-4410	General Fund/Equipment \$500 - \$4,999	780.16
P14-03562	8,638.99	01-4410	General Fund/Equipment \$500 - \$4,999	1,196.50
P14-03617	69.38	01-4310	General Fund/Instructional Materials/Suppli	27.00-
Total PO Changes				<u><u>2,676,293.49</u></u>

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

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