



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION**

Agenda Item # 12.1

**Meeting Date:** August 1, 2013

**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:** Administrative Services

**Recommendation:** Receive business and financial information.

**Background/Rationale:**

- Purchase Order Board Report for the Period of June 15, 2013 through July 14, 201
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period May 1, 2013 through June 30, 2013

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

**Documents Attached:**

- 1a. Executive Summary: Purchase Order Board Report for the Period of June 15, 2013 through July 14, 2013
- 1b. Purchase Order Board Report for the Period of June 15, 2013 through July 14, 2013
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period May 1, 2013 through June 30, 2013

**Estimated Time:** N/A

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

**Approved by:** Dr. Teresa Cummings, Chief Accountability Officer

# Board of Education Executive Summary

## Administrative Services

Purchase Order Board Report for the Period of  
June 15, 2013 through July 14, 2013  
August 1, 2013



### I. OVERVIEW/HISTORY:

At the April 25, 2011 Board meeting, staff proposed providing a report comparable to one provided by member Rodriguez from the Hawthorne School District at the April 7, 2011 Board meeting. This particular report is generated from the district's on-line finance/human resources system, called "Escape On-Line."

Staff will provide this system-generated report at the first Board meeting of every month. The report will provide information from the 15<sup>th</sup> through the 14<sup>th</sup> of the month.

While this report was discussed during the presentations around contracts, the report provides information on purchases – including supplies – that require the generation of a purchase order. A purchase order is created when a school site or department requests a product or service that requires an outside purchase.

At the bottom of the system generated report, there is a statement that reads in part, "It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered." This report is brought before the Board as an information item only and does not require Board approval. As discussed at the April 25, 2011 Board meeting, staff will continue to present contracts (along with a copy of the contract) above the Public Contract Code limit in the Consent Agenda portion of the regular Board meeting agenda. Board approval for Purchase Orders and contracts below the Public Contract Code limit will continue to come before the Board for approval as currently presented.

### II. DRIVING GOVERNANCE:

- Education Code Section 17605 states, "The governing board by majority vote may adopt a rule, delegating to any officer or employee of the district as the board may designate, the authority to purchase supplies, materials, apparatus, equipment and services. No rule shall authorize any officer or employee to make any purchases involving an expenditure by the district in excess of the amount specified by Section 20111 of the Public Contract Code. The rule shall prescribe the limits of the delegation as to time, money and subject matter."
- Board Policy 3312 states, "All purchases shall be made by formal contract or purchase orders, or shall be accompanied by a receipt."

## Board of Education Executive Summary

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### III. BUDGET:

The report itself is first sorted by Purchase Order (PO) type and number. The first column identifies the PO number. The number thirteen in the PO Number column identifies the fiscal year as 2012-13. The following describes the different types of codes used for identifying the type of requisition.

- B13 = Blanket Order – used when multiple purchases or payments are made to the same vendor. Thirteen (13) identifies the fiscal year as 2012-13.
- CHB = Charge Back Blanket Order – used to reimburse district master purchase accounts, for example such as charging school sites/departments for the district copier rental program.
- CS = Contract Services – used for professional, personal or consulting services.
- J = Just-In-Time – used for supply purchases with specific vendors, for example, Office Depot. Items are ordered through a catalog and delivered to school sites/departments within 24 hours. Catalog items are restricted.
- P = Purchase Orders – unless identified elsewhere, these are regular purchase orders for outside vendors/purchases.
- TB = Textbook Orders – this PO type was established to make sure staff could easily identify textbook orders so they were approved and ordered quickly to ensure students had textbooks by the start of school.
- N = Non-Public Schools – used for Special Education Non-Public School contracts.

The next column in the report is Vendor Name. This is the vendor name on file to whom we make payments based on the requisition and final approvals.

Following the vendor name is the Description. This information comes directly from the “Comment” line on the requisition. It is filled out by the person at the school site/department that is creating the requisition. Staff will be communicating with those that create requisitions to make sure no confidential information is included now that this report is a public document. Staff will also work to ensure that the description is as complete as possible.

## Board of Education Executive Summary

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The Location column indicates the location of the originator of the requisition. It may be a school site or department but indicates who has ordered the particular item.

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean "unrestricted funds." Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on page 27, there is a summary that shows the fund number and name of that particular fund.

Finally, the report shows the Account Amount. This is the amount of the particular requisition or order when the PO is generated.

Beginning on page 28 of the attached report, there are PO Changes. These are purchase orders that were generated and have had changes to the amount by increasing or decreasing the PO. There are many reasons that a PO may need to be increased or decreased. Unknown price increases or something as simple as the addition of tax and shipping may create an increase to a PO. Frequently, blanket orders are set up for an estimated amount and may be decreased throughout the year. Decreases are noted as a negative number in the report.

#### **IV. Goals, Objectives and Measures:**

Promote transparency by providing additional information to the Board and public on expenditures made by the district throughout the year.

#### **V. Major Initiatives:**

Use information as a guide to ensure continuous improvement.

#### **VI. Results:**

The attached information provides further transparency.

#### **VII. Lessons Learned/Next Steps:**

Provide report monthly.

Includes 06/15/2013 - 07/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00001	GBC GENERAL BINDING CORP	LAMINATING MAINTENANCE & SUPPLIES 033700	A.WARREN McCLASKEY ADULT	11	850.00
B14-00002	WHITTIER MAILING PRODUCTS INC	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	600.00
B14-00003	FRUITRIDGE PRINTING	GRAPHIC ARTS - FRUITRIDGE PRINTING	A.WARREN McCLASKEY ADULT	11	500.00
B14-00004	FEDEX	FEDERAL EXPRESS SERVICES	INFORMATION SERVICES	01	200.00
B14-00005	COMCAST	CABLE MONTHLY CHARGE 2012-2013 for BOE Mtgs.	INFORMATION SERVICES	01	40.00
B14-00006	CDW-G C/O MICHAEL STILLE	CDW.G 2013-2014 - COMPONENTS AND MODULES	INFORMATION SERVICES	01	40,000.00
B14-00007	KEVIN POKRAJAC	FACILITY RENTAL FOR STUDENT LIFESKILLS/TRANSITION	SPECIAL EDUCATION DEPARTMENT	01	10,800.00
B14-00008	SPRINT	SPRINT RADIO PLAN 13/14 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	1,700.00
B14-00009	SPRINT	NEXTEL CELL/RADIO PHONES '13-'14	BG CHACON ACADEMY	09	1,000.00
B14-00010	NOBILE SAW WORKS	SAW SHARPENING	SAM BRANNAN MIDDLE SCHOOL	01	200.00
B14-00011	NEW HOME BUILDING SUPPLY INC	MATERIALS FOR WOOD SHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	800.00
B14-00012	WOODCRAFT 320	MISC SUPPLIES FOR WOOD SHOP	SAM BRANNAN MIDDLE SCHOOL	01	200.00
B14-00013	HOME DEPOT CREDIT SERVICES	MATERIALS FOR WOOD SHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	250.00
B14-00014	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PARENT EDUCATION PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,000.00
B14-00015	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE-PARENT EDUCATION PROGRAM	A.WARREN McCLASKEY ADULT	11	800.00
B14-00016	FARMINGTON FRESH	FARMINGTON- APPLE SLICES FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B14-00017	BERKELEY FARMS	MILK BERKELEY FARMS DAIRY PRODUCTS FOR SUMMER SCH	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B14-00018	FRESHPOINT CENTRAL CAL INC	FRESHPOINT PRODUCE AS NEEDED FOR SUMMER PROG.	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B14-00019	EARTHGRAINS SARA LEE BAKERY GROUP	127056 SARA LEE BREAD FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B14-00020	S.A. PRODUCTS	SUPPLIES USED FOR THE SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B14-00021	AMERICAN REFRIGERATION SUPPLY ACCT #172405	118580 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	14,000.00
B14-00022	COMMERCIAL APPLIANCE	008638 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	4,000.00

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 06/15/2013 - 07/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00023	CULVER ARMATURE AND MOTOR SERV	021777 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B14-00024	REFRIGERATION SUPPLIES DIST IN	072650 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B14-00025	AIRGAS	002045 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	200.00
B14-00026	STANDARD APPLIANCE PARTS INC.	083086 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B14-00027	WESTERN PACIFIC DISTRIBUTORS	104258 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	600.00
B14-00028	YANKEE HARDWARE STORES INC.	096667 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	400.00
B14-00029	SHRED-IT USA INC	124227 SHRED IT FOR PAPER SHREDDING	NUTRITION SERVICES DEPARTMENT	13	400.00
B14-00030	PMC REFRIGERATION & ELECTRICAL	MAINT SERVICES FOR FREEZER	NUTRITION SERVICES DEPARTMENT	01	3,000.00
B14-00031	GRAINGER INC ACCOUNT #80927635 5	GRAINGER BLANKET FOR CAFETERIA SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	600.00
B14-00032	C.O.T. TRANSPORTATION INC	COLLEGE OAK TOWING AS NEEDED FOR VEHICLES	NUTRITION SERVICES DEPARTMENT	01	1,000.00
B14-00033	RIVERVIEW INTERNATIONAL TRUCKS	REPAIRS AS NEEDED FOR WAREHOUSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	1,000.00
B14-00034	CROWN LIFT TRUCKS	TO REPAIR FORK LIFTS IN WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B14-00035	PAPE MATERIAL HANDLING/HYSTER	MAINTENANCE AGREEMENT-PAPE MATERIAL	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B14-00036	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	STUDENT BUS PASSES FOR EHS	EARLY HEADSTART	12	1,000.00
B14-00037	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES & SMALL EQUIPMENT FOR CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B14-00038	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	004525 INSPECTIONS ON ALL CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B14-00039	HUNT & SONS INC	042690 HUNT & SONS FUEL FOR VEHICLES	NUTRITION SERVICES DEPARTMENT	13	12,000.00
B14-00040	HUNT & SONS INC	FUEL FOR WAREHOUSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	13,000.00
B14-00041	PM TRUCK REPAIR	BLANKET FOR PM TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B14-00042	GOLDEN STATE EQUIPMENT REPAIR	BLANKET REPAIRS IN WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	3,000.00
B14-00043	TK SERVICES INC	BLANKET FOR THERMO KING	NUTRITION SERVICES DEPARTMENT	13	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00044	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B14-00045	HOME DEPOT CREDIT SERVICES	MATERIALS FOR THE LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00046	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	700.00
B14-00047	CAPITOL PLYWOOD INC	PLYWOOD AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	3,000.00
B14-00048	EASTMAN BUILDING PRODUCTS INC	BUILDING REPAIR SUPPLIES/MATERIALS	FACILITIES MAINTENANCE	01	1,000.00
B14-00049	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	400.00
B14-00050	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B14-00051	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	600.00
B14-00052	SACRAMENTO MACHINERY COMPANY	TOOLS AND SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00053	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00054	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00055	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00056	AMS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B14-00057	BLUE COLLAR SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B14-00058	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00059	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B14-00060	OLYMPIC SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00061	CULVER ARMATURE AND MOTOR SERV	SERVICE AND REPAIRS AS NEEDED 021777	FACILITIES MAINTENANCE	01	5,000.00
B14-00062	L & H AIRCO	HVAC SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	3,000.00
B14-00063	PERFORMANCE CONTROLS	PERFORMANCE CONTROLS 111878	FACILITIES MAINTENANCE	01	2,000.00
B14-00064	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	7,000.00
B14-00065	SLAKEY BROS INC	SUPPLIES FOR HVAC DEPARTMENT	FACILITIES MAINTENANCE	01	1,000.00
B14-00066	AIR FILTER CONTROL	AIR FILTER SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	1,000.00
B14-00067	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	3,000.00
B14-00068	KELLY PAPER	CALIFORNIA SURVEY POSTER PAPER	MATERIALS DEVELOPMENT LAB	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00069	BRINKS ARMORED CAR SERVICE	BRINKS PICK UP	ADULT EDUCATION/SKILL CTR.	11	3,200.00
B14-00070	STAY SAFE SHRED INC	STUDENT RECORDS DESTRUCTION	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B14-00071	AT&T	TRANSITION PROGRAM PHONE (DUPLEX)	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
B14-00072	PITNEY BOWES	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B14-00073	RALEY'S	SEVERE STUDENT HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B14-00074	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	3,500.00
B14-00075	METRO ELECTRONICS	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00076	PLATT ELECTRIC SUPPLY	MATERIALS AS NEEDED FOR ELECTRONIC SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00077	BATTERY SYSTEMS	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	3,500.00
B14-00078	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONIC SHOP	FACILITIES MAINTENANCE	01	2,500.00
B14-00079	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS AS NEEDED FOR ELECTRONIC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00080	AMERIGAS	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	10,000.00
B14-00081	BATTERY SYSTEMS	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B14-00082	CALIFORNIA SERVICE TOOL INC	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	2,500.00
B14-00083	CELL ENERGY INC.	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B14-00084	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B14-00085	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B14-00086	HUNT & SONS INC	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	75,000.00
B14-00087	HUNT & SONS INC	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	7,000.00
B14-00088	O'REILLY AUTO PARTS	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B14-00089	NAPA AUTO PARTS	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B14-00090	WILSON WAY TIRE CO INC	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	20,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00091	KAMPS PROPANE INC ATTN: SHELE Y TAYLOR	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	15,000.00
B14-00092	REYNOLDS INDUSTRIAL	FIRST AID SUPPLIES FOR PEST CONTROL/LABORERS	FACILITIES MAINTENANCE	01	500.00
B14-00093	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	3,000.00
B14-00094	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	1,000.00
B14-00095	APPLIED INDUSTRIAL TECH	HVAC SUPPLIES AS NEEDED 110081	FACILITIES MAINTENANCE	01	500.00
B14-00096	BJ HEATING AIR CONDITIONING IN	EQUIPMENT PARTS AS NEEDED 108616	FACILITIES MAINTENANCE	01	1,500.00
B14-00097	BJ HEATING AIR CONDITIONING IN	SERVICE AND REPAIRS AS NEEDED 108616	FACILITIES MAINTENANCE	01	1,000.00
B14-00098	CARRIER CORPORATION CUSTOMER C ODE S00427	SERVICES AND REPAIRS	FACILITIES MAINTENANCE	01	4,000.00
B14-00099	CULVER ARMATURE AND MOTOR SERV	HVAC SUPPLIES AS NEEDED 021777	FACILITIES MAINTENANCE	01	10,000.00
B14-00100	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00101	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00102	ALLIED BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B14-00103	BUTTES PIPE & SUPPLY CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00104	FERGUSON ENTERPRISES INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00105	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00106	CULVER ARMATURE AND MOTOR SERV	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00107	CUSTOM PUMP & POWER INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00108	CAPITAL RUBBER CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00109	EWING IRRIGATION PRODUCTS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	4,000.00
B14-00110	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00111	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00112	AFFORDABLE TRENCHLESS & PIPE L INING	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00113	HEIECK SUPPLY INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,500.00
B14-00114	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,500.00
B14-00115	JOHN DEER LANDSCAPES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00116	LINCOLN EQUIPMENT INC ATTN: JI M SETTLE	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00117	PACE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,000.00
B14-00118	ODELLS PUMP & MOTOR SERV INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00119	SACRAMENTO WINDUSTRIAL CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B14-00120	GROENIGER & COMPANY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00121	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00122	ADI	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	18,000.00
B14-00123	HEWLETT PACKARD WESTERN BLUE	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B14-00124	BATTERIES PLUS	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00125	APPLIED INDUSTRIAL TECH	LABOR/GARDENER SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B14-00126	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	7,500.00
B14-00127	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR LABOR SHOP POWER LAWN EQUIPMENT	FACILITIES MAINTENANCE	01	5,000.00
B14-00128	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	700.00
B14-00129	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	800.00
B14-00130	JACOBSEN WEST	LABOR SHOP SUPPLIES - MOWER PARTS	FACILITIES MAINTENANCE	01	6,000.00
B14-00131	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	900.00
B14-00132	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	2,500.00
B14-00133	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,000.00
B14-00134	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B14-00135	JOHN F MAHANEY CO	GROUNDS SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B14-00136	NAPA AUTO PARTS	PARTS FOR MOWERS/LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B14-00137	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B14-00138	PRECISION RADIATOR SERVICE	PRECISION RADIATOR FOR LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B14-00139	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00140	A TEICHERT & SON, INC. C/O CRE DIT DEPT	TEICHERT AGGREGATES-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B14-00141	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B14-00142	RESERVE ACCOUNT PITNEY BOWES	RESERVE ACCOUNT/PITNEY BOWES	PURCHASING SERVICES	01	200,000.00
B14-00143	DAILY JOURNAL CO INC	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	7,000.00
B14-00144	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,000.00
B14-00145	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	1,100.00
B14-00146	PITNEY BOWES	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B14-00147	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	5,000.00
B14-00148	CAL DEP EDU/BUREAU PUBL SALES	CONVEYANCE INVOICES	PURCHASING SERVICES	01	11,100.00
B14-00149	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00150	DS WATER OF AMERICA INC DBA: A LHAMBRA	D.S. WATER FOR AMERICA AS NEEDED	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B14-00151	BERKELEY FARMS	MILK BERKELEY FARMS	NUTRITION SERVICES DEPARTMENT	13	1,100,000.00
B14-00152	FOOD 4 THOUGHT LLC	FRESH FRUIT	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B14-00153	FRESHPOINT CENTRAL CAL INC	FRESHPOINT PRODUCE FOR THE SCHOOL	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
B14-00154	KINGS RIVER PACKING INC	BLANKET FOR KINGS RIVER FRESH FRUIT	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B14-00155	EARTHGRAINS SARA LEE BAKERY GR OUP	SARA LEE BREAD ITEMS	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B14-00156	STATE OF CA FOOD DISTRIBUTION	STATE OF CALIF USDA FOOD	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B14-00157	DAVID J ELLIOT & SON STILLWATER ORCHARDS	BLANKET FOR PEARS	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B14-00158	SYSCO FOOD SVCS OF SACRAMENTO	SYSCO MIDDLE/HIGH FOOD ORDER	NUTRITION SERVICES DEPARTMENT	13	1,500,000.00
B14-00159	US COLD STORAGE OF CALIFORNIA	BLANKET FOR FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B14-00160	SYSCO FOOD SVCS OF SACRAMENTO	PAPER SUPPLY FOR SECONDARY/HIGH SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	190,000.00
B14-00161	MONAHAN PAPER	BLANKET FOR PAPER ITEMS	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B14-00162	S.A. PRODUCTS	SUPPLIES USED FOR THE SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	50,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00163	SYSCO FOOD SVCS OF SACRAMENTO	122594 SYSCO SACRAMENTO MISC FOOD FOR SUMMER	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B14-00164	SYSCO FOOD SVCS OF SACRAMENTO	122594 SYSCO SACRAMENTO PAPER SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B14-00165	PITNEY BOWES INC	POSTAGE MACHINE RENTAL	ELDER CREEK ELEMENTARY SCHOOL	01	950.00
B14-00166	DS WATER OF AMERICA INC ALHAMB RA & SIERRA SPRINGS	ALHAMBRA WATER BLANKET ORDER 2013-2014AS NEEDED	HEALTH PROFESSIONS HIGH SCHOOL	01	750.00
B14-00167	SIMPLEX GRINNELL INC	CUSTODIAL FIRE SPRINKLERS FOR CAJ	NEW SKILLS & BUSINESS ED. CTR	11	2,600.00
B14-00168	HARBOR FREIGHT TOOLS	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,400.00
B14-00169	HOME DEPOT CREDIT SERVICES	HVAC INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B14-00170	GABRIEL GRAPHICS	ADMINISTRATION/MAINT. FOR FOLDNAK & PF-P310	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
B14-00171	ESCO INSTITUTE, LTD	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,500.00
B14-00172	GULF SOUTH MEDICAL SUPPLY	NURSING PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B14-00173	HEART BEAT	INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,200.00
B14-00174	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TEST	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B14-00175	UNIVAR	AUTOBODY PROGRAM-WASTE DISPOSAL	NEW SKILLS & BUSINESS ED. CTR	11	3,000.00
B14-00176	G & K-SACRAMENTO	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,850.00
B14-00177	POCKET NURSE	INSTRUCTIONAL SUPPLIES FOR PHARMACY PROG.	NEW SKILLS & BUSINESS ED. CTR	11	4,500.00
B14-00178	ATLAS DISPOSAL INDUSTRIES	MASONRY/CONSTRUCTION CLASSES- DISPOSAL CONTAINER	CAREER & TECHNICAL PREPARATION	01	800.00
B14-00179	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	013717 FOOD AS NEEDED FOR SUPPER PROGRAM	SERNA CENTER	13	1,000.00
B14-00180	FEDEX	POSTAGE FOR GED TESTING SCORING	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B14-00181	BULBMAN ACCT #SAC03	BULBS NEED FOR SCHOOL	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B14-00182	ALHAMBRA & SIERRA SPRINGS	CLASSROOM WATER FOR EHS	EARLY HEADSTART	12	500.00
B14-00183	NOBILE SAW WORKS	GRAPHIC ARTS SUPPLIES	A.WARREN McCLASKEY ADULT	11	300.00
B14-00184	RISO PRODUCTS OF SACRAMENTO	GRAPHIC ARTS-RISO SERVICE AGREEMENT	A.WARREN McCLASKEY ADULT	11	15,000.00

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B14-00185	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	DD CLASSES-REGIONAL TRANSIT	A.WARREN McCLASKEY ADULT	11	5,000.00
B14-00186	ARAMARK UNIFORM SERVICES INC	GRAPHIC ARTS SUPPLIES 101806	A.WARREN McCLASKEY ADULT	11	3,800.00
B14-00187	CAROL KERR COMPANY	GRAPHICS ARTS SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
B14-00188	J C PAPER CO	GRAPHIC ARTS SUPPLIES 044450	A.WARREN McCLASKEY ADULT	11	15,000.00
B14-00189	PRESSTEK INC. ATTN DIANE CHENE Y	PREV.MAINTENANCE & MAINTENANCE - AP & D PRODUCTS	A.WARREN McCLASKEY ADULT	11	4,000.00
B14-00190	IKON OFFICE SOLUTIONS INC	IKON- MAINT. & SUPPLIES #110565	PURCHASING SERVICES	01	20,000.00
B14-00191	RAY MORGAN COMPANY	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00
B14-00192	U S BANK/IMPAC CARD SERVICES	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	2,900,000.00
B14-00193	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION	WEST CAMPUS	01	2,000.00
B14-00194	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	BLANKET ORDER FOR PRESERVICE/STAFF TRAINING	ETHEL I. BAKER ELEMENTARY	01	200.00
CHB14-00001	U S BANK/SCUSD	CLASSROOM SUPPLIES 2013/14 OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	3,000.00
CHB14-00002	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 0733 13-14 SCHOOL YEAR	PARENT ENGAGEMENT	01	4,000.00
CHB14-00003	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 13-14 SCHOOL YEAR	FAMILY/COMMUNITY ENGAGEMENT	01	4,000.00
CHB14-00004	U S BANK/SCUSD	CLASSROOM SUPPLIES 2013/14 OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	4,000.00
CHB14-00005	U S BANK/SCUSD	CLASSROOM SUPPLIES 2013/14 OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB14-00006	U S BANK/SCUSD	CLEAN SOURCE/CUSTODIAL SUPPLIES	PURCHASING SERVICES	01	1,000.00
CHB14-00007	U S BANK/SCUSD	OFFICE DEPOT BLANKET P/O	NEW TECH	09	5,000.00
CHB14-00008	U S BANK/SCUSD	OFFICE DEPOT - OFFICE SUPPLIES #118487	PURCHASING SERVICES	01	1,500.00
CHB14-00009	U S BANK/SCUSD	OFFICE DEPOT - 2013-14	TAHOE ELEMENTARY SCHOOL	01	5,000.00
CHB14-00010	U S BANK/SCUSD	CLEAN SOURCE - CUSTODIAL SUPPLIES 2013-2014 SY	NEW TECH	09	2,700.00
CHB14-00011	U S BANK/SCUSD	OFFICE DEPOT-SUPPLIES FOR NUTRITION/CAFETERIA	NUTRITION SERVICES DEPARTMENT	13	20,000.00
CHB14-00012	U S BANK/SCUSD	BLANKET ORDER CLEANSOURCE FOR CUSTODIAL SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	3,000.00
CHB14-00013	U S BANK/SCUSD	OFFICE DEPOT ON LINE FOR WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	1,300.00
CHB14-00014	U S BANK/SCUSD	CLEAN SOURCE - CUSTODIAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	3,000.00

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CHB14-00015	U S BANK/SCUSD	OFFICE DEPOT - OFFICE SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,000.00
CHB14-00016	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	2,000.00
CHB14-00017	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,000.00
CHB14-00018	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	3,000.00
CHB14-00019	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	2,000.00
CHB14-00020	U S BANK/SCUSD	OFFICE DEPOT -SCHOOL SITE SUPPLIES 13/14	BOWLING GREEN ELEMENTARY	09	8,000.00
CHB14-00021	U S BANK/SCUSD	CUSTODIAL SUPPLIES 13/14 SY CLEAN SOURCE	BOWLING GREEN ELEMENTARY	09	6,000.00
CHB14-00022	U S BANK/SCUSD	CUSTODIAL '13-'14 / CLEAN SOURCE	BG CHACON ACADEMY	09	3,500.00
CHB14-00023	U S BANK/SCUSD	OFFICE DEPOT RESOURCE PROGRAM SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB14-00024	U S BANK/SCUSD	OFFICE DEPOT VOC-ED SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CHB14-00025	U S BANK/SCUSD	OFFICE DEPOT I CAN DO THAT ARTS	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
CHB14-00026	U S BANK/SCUSD	OFFICE SUPPLIES/OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB14-00027	U S BANK/SCUSD	CLEAN SOURCE	CESAR CHAVEZ INTERMEDIATE	01	4,510.00
CHB14-00028	U S BANK/SCUSD	CUSTODIAL SUPPLIES FROM CLEANSOURCE	H.W. HARKNESS ELEMENTARY	01	2,000.00
CHB14-00029	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB14-00030	U S BANK/SCUSD	CUSTODIAL SUPPLIES 2013/14 CLEAN SOURCE	EARL WARREN ELEMENTARY SCHOOL	01	7,500.00
CHB14-00031	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 13-14 SCHOOL YEAR	FAMILY/COMMUNITY ENGAGEMENT	01	1,000.00
CHB14-00032	SCUSD/PAPER	SERNA PAPER USAGE 13-14 SCHOOL YEAR	FAMILY/COMMUNITY ENGAGEMENT	01	1,000.00
CHB14-00033	U S BANK/SCUSD	CAL CARD PROGRAM-SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	3,700.00
CHB14-00034	RAY MORGAN/SCUSD	CANON COPIER RENTAL	TAHOE ELEMENTARY SCHOOL	01	4,200.00
CHB14-00035	U S BANK/SCUSD	OFFICE DEPOT - SERNA -PAPER #118487	PURCHASING SERVICES	01	23,000.00
CHB14-00036	RAY MORGAN/SCUSD	CANON COPIER	PURCHASING SERVICES	01	1,200.00
CHB14-00037	RAY MORGAN/SCUSD	BLANKET ORDER CANON COPIER	NUTRITION SERVICES DEPARTMENT	13	8,000.00
CHB14-00038	RAY MORGAN/SCUSD	CANON COPIER RENTAL	DISTRIBUTION SERVICES	01	1,200.00
CHB14-00039	RAY MORGAN/SCUSD	CANON COPIER	GOLDEN EMPIRE ELEMENTARY	01	4,000.00

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CHB14-00040	RAY MORGAN/SCUSD	CANON COPIER 2014	BG CHACON ACADEMY	09	4,000.00
CHB14-00041	U S BANK/SCUSD	OFFICE DEPOT CENTRAL STAFF AND SUPPORT	SPECIAL EDUCATION DEPARTMENT	01	11,000.00
CHB14-00042	U S BANK/SCUSD	OFFICE DEPOT/SEVERE CLASSES SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	9,500.00
CHB14-00043	SCUSD/PAPER	PAPER USE (750 & 766)	SPECIAL EDUCATION DEPARTMENT	01	2,750.00
CHB14-00044	RAY MORGAN/SCUSD	BLANKET ORDER FOR COPIER	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CHB14-00045	RAY MORGAN/SCUSD	COPIERS FOR TRANSITION PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB14-00046	SCUSD/PAPER	COPY PAPER USAGE 13-14 SCHOOL YEAR	PARENT ENGAGEMENT	01	2,500.00
CHB14-00047	U S BANK/SCUSD	OFFICE DEPOT LD CLASS SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
CHB14-00048	U S BANK/SCUSD	OFFICE DEPOT SPEECH SUPPLIES AS NEEDED	SPECIAL EDUCATION DEPARTMENT	01	4,700.00
CHB14-00049	U S BANK/SCUSD	OFFICE DEPOT PRE-K PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	750.00
CHB14-00050	U S BANK/SCUSD	OFFICE DEPOT (MAA/MEDI-CAL)	SPECIAL EDUCATION DEPARTMENT	01	650.00
CHB14-00051	U S BANK/SCUSD	OFFICE SUPPLIES	HEALTH SERVICES	01	3,000.00
CHB14-00052	U S BANK/SCUSD	CLEANSOURCE-CUSTODIAL SUPPLIES	A.WARREN McCLASKEY ADULT	11	11,000.00
CHB14-00053	U S BANK/SCUSD	OFFICE DEPOT-ADMINISTRATION	A.WARREN McCLASKEY ADULT	11	2,800.00
CHB14-00054	U S BANK/SCUSD	OFFICE DEPOT - DD	A.WARREN McCLASKEY ADULT	11	1,500.00
CHB14-00055	U S BANK/SCUSD	OFFICE DEPOT - GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	3,000.00
CHB14-00056	U S BANK/SCUSD	OFFICE DEPOT - PARENT ED	A.WARREN McCLASKEY ADULT	11	5,500.00
CHB14-00057	U S BANK/SCUSD	OFFICE DEPOT 4310 '13-'14 SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	5,000.00
CHB14-00058	U S BANK/SCUSD	OFFICE DEPOT 4320 '13-'14 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,000.00
CHB14-00059	U S BANK/SCUSD	OFFICE DEPOT MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CHB14-00060	U S BANK/SCUSD	OFFICE DEPOT/INSTRUCTIONAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	5,400.00
CHB14-00061	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	INFORMATION SERVICES	01	750.00
CHB14-00062	U S BANK/SCUSD	OFFICE SUPPLIES/OFFICE DEPOT	ADULT EDUCATION/SKILL CTR.	11	500.00
CHB14-00063	U S BANK/SCUSD	OFFICE DEPOT-SCHOOL SITE SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	1,500.00

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CHB14-00064	U S BANK/SCUSD	CLEANSOURCE FOR CUSTODIAL SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	4,000.00
CHB14-00065	U S BANK/SCUSD	OFFICE DEPOT- OFFICE SUPPLIES	ACADEMIC OFFICE	01	4,000.00
CHB14-00066	U S BANK/SCUSD	OFFICE DEPOT- OFFICE SUPPLIES	CURRICULUM & PROF DEVELOP	01	2,000.00
CHB14-00067	U S BANK/SCUSD	OFFICE DEPOT- OFFICE SUPPLIES FOR MATH GRANT	ACADEMIC OFFICE	01	4,000.00
CHB14-00068	U S BANK/SCUSD	OFFICE DEPOT-INSTRUCTIONAL CTP ROP CLASSES	CAREER & TECHNICAL PREPARATION	01	2,500.00
CHB14-00069	U S BANK/SCUSD	OFFICE DEPOT-NON INSTRUCTIONAL OFFICE	CAREER & TECHNICAL PREPARATION	01	1,000.00
CHB14-00070	SCUSD/PAPER	PAPER USAGE	RISK MANAGEMENT	01	1,400.00
CHB14-00071	U S BANK/SCUSD	OFFICE SUPPLIES AND MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	50,000.00
CHB14-00072	RAY MORGAN/SCUSD	COPIER FOR ROP/LL	CAREER & TECHNICAL PREPARATION	01	2,500.00
CHB14-00073	RAY MORGAN/SCUSD	COPIER RENTAL	HEALTH SERVICES	01	2,500.00
CHB14-00074	SCUSD/PAPER	SERNA PAPER USAGE	HEALTH SERVICES	01	1,000.00
CHB14-00075	RAY MORGAN/SCUSD	CANON COPIER	HEALTH PROFESSIONS HIGH SCHOOL	01	3,300.00
CHB14-00076	SCUSD/PAPER	PAPER USAGE FOR CTP0732/LL 0739	CAREER & TECHNICAL PREPARATION	01	400.00
CHB14-00077	RAY MORGAN/SCUSD	ISS COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00078	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00079	RAY MORGAN/SCUSD	CONNECT CENTER (GENESIS) COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00080	RAY MORGAN/SCUSD	WINN COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00081	RAY MORGAN/SCUSD	WARREN COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00082	RAY MORGAN/SCUSD	JOHNSON COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00083	IKON/SCUSD	OAK RIDGE COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00084	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00085	RAY MORGAN/SCUSD	ROSA PARKS COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00086	RAY MORGAN/SCUSD	PHILLIPS COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00087	RAY MORGAN/SCUSD	STILL COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00088	RAY MORGAN/SCUSD	HARTE COPIER RENTAL 2013-2014	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00089	U S BANK/SCUSD	BLANKET FOR 2013/2014	OAK RIDGE ELEMENTARY SCHOOL	01	15,000.00
CHB14-00090	U S BANK/SCUSD	OFFICE SUPPLIES FOR 2013 - 2014	WEST CAMPUS	01	2,000.00
CHB14-00091	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR 2013 - 2014	WEST CAMPUS	01	5,000.00
CHB14-00092	U S BANK/SCUSD	CLASSROOM SUPPLIES/SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB14-00093	U S BANK/SCUSD	MISC CLASSROOM & SUPPL. MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
CHB14-00094	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES FOR LINKED LEARNING OFFICE	ACADEMIC ACHIEVEMENT	01	5,000.00
CHB14-00095	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER FOR 2013/2014 SUPPLIES	BUDGET SERVICES	01	1,500.00
CHB14-00096	U S BANK/SCUSD	WORKERS COMP SUPPLIES/MATERIALS	RISK MANAGEMENT	67	2,000.00
CHB14-00097	U S BANK/SCUSD	SUPPLIES AND MATERIALS AS NEEDED	EMPLOYEE COMPENSATION	01	6,000.00
CHB14-00098	U S BANK/SCUSD	SUPPLIES/MATERIALS FOR BENEFITS OFFICE	RISK MANAGEMENT	01	1,000.00
CHB14-00099	U S BANK/SCUSD	OFFICE DEPOT FOR SUPPLIES AND MATERIALS	RISK MANAGEMENT	01	2,000.00
CHB14-00100	U S BANK/SCUSD	OFFICE DEPOT FOR OFFICE SUPPLIES	ACCOUNTING SERVICES DEPARTMENT	01	2,500.00
CHB14-00101	U S BANK/SCUSD	BLANKET ORDER: OFFICE DEPOT/JIT	ADMINISTRATIVE SERVICES	01	500.00
CHB14-00102	U S BANK/SCUSD	OFFICE SUPPLIES/STATE & FEDERAL OFFICE	CONSOLIDATED PROGRAMS	01	2,000.00
CHB14-00103	U S BANK/SCUSD	CUSTODIAL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	25,000.00
CHB14-00104	U S BANK/SCUSD	CUSTODIAL SUPPLIES AS NEEDED FOR SERNA	BUILDINGS & GROUNDS/OPERATIONS	01	28,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00105	U S BANK/SCUSD	OFFICE DEPOT/FIRST 5 - SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	15,000.00
CHB14-00106	U S BANK/SCUSD	BLANKET ORDER FOR 2013/2014 INSTRUCTIONAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	2,500.00
CHB14-00107	U S BANK/SCUSD	BLANKET ORDER FOR 2013/2014 CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	5,000.00
CHB14-00108	U S BANK/SCUSD	13-14 ADMIN SUPPLIES	JOHN CABRILLO ELEMENTARY	01	300.00
CHB14-00109	U S BANK/SCUSD	13-14 INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB14-00110	U S BANK/SCUSD	13-14 CUSTODIAL SUPPLIES	JOHN CABRILLO ELEMENTARY	01	3,000.00
CHB14-00111	U S BANK/SCUSD	CUSTODIAL SUPPLIES FOR 2013 - 2014	WEST CAMPUS	01	8,000.00
CHB14-00112	U S BANK/SCUSD	OFFICE SUPPLIES FOR CLERICAL/STEP/CATEGORICAL	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
CHB14-00113	U S BANK/SCUSD	OFFICE DEPOT	MATERIALS DEVELOPMENT LAB	01	25,000.00
CHB14-00114	U S BANK/SCUSD	13-14 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	3,000.00
CHB14-00115	U S BANK/SCUSD	OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	4,500.00
CHB14-00116	U S BANK/SCUSD	OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	1,500.00
CHB14-00117	U S BANK/SCUSD	ISS SUPPLIES/OFFICE DEPOT	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB14-00118	RAY MORGAN/SCUSD	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	12,000.00
CHB14-00119	SCUSD/PAPER	PAPER USAGE	EMPLOYEE COMPENSATION	01	899.00
CHB14-00120	RAY MORGAN/SCUSD	COPIER/SERNA USAGE	ADMINISTRATIVE SERVICES	01	1,400.00
CHB14-00121	SCUSD/PAPER	BLANKET ORDER: PAPER USAGE FOR SHARED COPIERS	ADMINISTRATIVE SERVICES	01	600.00
CHB14-00122	SCUSD/PAPER	SERNA PAPER USAGE	INTEGRATED COMMUNITY SERVICES	01	250.00
CHB14-00123	U S BANK/SCUSD	CLEAN SOURCE 2013/14 CUSTODIAL SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	3,000.00
CHB14-00124	U S BANK/SCUSD	S3 GRANT SUPPLIES - OFFICE DEPOT	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB14-00125	U S BANK/SCUSD	CUSTODIAL SUPPLIES 2013/14	LEONARDO da VINCI ELEMENTARY	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00126	U S BANK/SCUSD	CUSTODIAL SUPPLIES - CLEAN SOURCE	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB14-00127	U S BANK/SCUSD	CUSTODIAL SUPPLIES-CLEAN SOURCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	10,000.00
CHB14-00128	U S BANK/SCUSD	Cleansource Chargeback 2013 14 SY	THE MET	09	4,200.00
CHB14-00129	U S BANK/SCUSD	2013-2014 OFFICE DEPOT (JIT)	RESEARCH & EVALUATION SERVICES	01	4,000.00
CHB14-00130	SCUSD/PAPER	2013-2014 PAPER USAGE	RESEARCH & EVALUATION SERVICES	01	1,000.00
CHB14-00131	RAY MORGAN/SCUSD	2013-14 Ray Morgan Copier	THE MET	09	3,400.00
CHB14-00132	SCUSD/PAPER	SHARED PAPER	FOSTER YOUTH SERVICES PROGRAM	01	500.00
CHB14-00133	SCUSD/PAPER	SHARED PAPER	AFTER SCHOOL SERVICES	01	1,500.00
CS13-00526	BEVERLY YOUNG	MOTIVATION SPEAKER	ENGINEERING AND SCIENCES HS	01	600.00
CS13-00527	ENTEK CONSULTING GROUP, INC	703-0146/HAZMAT TESTING AND ABATEMENT CONSULT	OPERATIONS SUPPORT SERVICES	25	2,174.00
CS13-00528	REGENTS OF THE U.C. STUDENT SERVICES	HISTORY PROJECT	SUTTER MIDDLE SCHOOL	25	1,092.00
CS13-00529	BLANCA MUNOZ SILVESTRE	ZUMBA CLASSES FOR PARENTS	JOHN H. STILL - K-8	01	1,364.00
CS13-00530	PLACER COUNTY OFFICE OF EDUCATION/PREVENTION SERVICES	PLACER CITY OFFICE OF ED	CURRICULUM & PROF DEVELOP	01	2,784.00
CS13-00531	RAINFORTH GRAU ARCHITECTS	703-0510/CK MCCLATCHY GYM RENO-ARCHITECT SERV	OPERATIONS SUPPORT SERVICES	01	7,000.00
CS13-00532	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	701-0108/ETHEL BAKER RELO PROJ-SUMMER 2013	OPERATIONS SUPPORT SERVICES	21	180,000.00
CS13-00533	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	705-0420/ROSA PARKS KINDER CONV/IOR SERVICES	OPERATIONS SUPPORT SERVICES	21	3,835.00
CS13-00534	GENDER SPECTRUM CHARITABLE FD	KEYNOTE PRSNTN. LGBTQ CONF. 6/3/13	INTEGRATED COMMUNITY SERVICES	01	7,020.00
CS13-00536	ED VANDEMARK	SOCCER FIELD MARKING	KIT CARSON MIDDLE SCHOOL	01	1,500.00
CS13-00537	MARK HAMMONS	GOOGLE WORKSHOP	RESEARCH & EVALUATION SERVICES	01	75.00
CS13-00538	DAN KATZIR	LEADERSHIP TRAINING	CHIEF ACCOUNTABILITY OFFICE	01	1,000.00
CS13-00539	HMR ARCHITECTS	700-0530/LBHS RR RENO-ARCH SERVICES	OPERATIONS SUPPORT SERVICES	01	4,750.00
				25	6,650.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00540	CROWE HORWATH LLP	ANNUAL AUDITING SERVICES, YEAR ENDED 6/30/13	ADMINISTRATIVE SERVICES	01	70,500.00
CS13-00541	GIFTS TO SHARE, INC.	SUMMER AT CITY HALL	RESEARCH & EVALUATION SERVICES	01	1,475.00
CS13-00542	RAICES DE MI TIERRA	SCHOOL READINESS FAIR 3/16/13 DANCE GROUP	CHILD DEVELOPMENT PROGRAMS	12	200.00
CS13-00543	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	703-0095/EARL WARREN PORTABLE RELO PROJ/IOR SERV	OPERATIONS SUPPORT SERVICES	21	5,590.00
CS13-00544	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	703-0269/PACIFIC PORTABLE MOVE/IOR SERVICES	OPERATIONS SUPPORT SERVICES	21	2,795.00
CS13-00545	COMMUNITY ARCHITECTURE	704-0363/T JUDAH GP/LANDSCAPING DESIGN SERV	OPERATIONS SUPPORT SERVICES	25	13,046.00
CS13-00546	MICHAEL FULLAN	TRAINER FOR PRINCIPALS ALL DAY TRAINING	SUPERINTENDENT'S OFFICE	01	7,500.00
CS13-00547	DONNA E. BURGESS dba HOFFECKER BURGESS CNSLTG	WALDORF TRAINING FOR TEACHERS	SUPERINTENDENT'S OFFICE	01	1,200.00
CS13-00548	CUMMING CONSTRUCTION MANAGEMEN T INC	805-0807/A BIRNEY PORT RELO- SUM 2013/ARCH SERVICE	OPERATIONS SUPPORT SERVICES	21	112,000.00
CS13-00549	WALLACE KUHL AND ASSOC INC	701-0525/JFK TRACK AND FIELD/SPECIAL INSPECTION	OPERATIONS SUPPORT SERVICES	21	19,500.00
CS13-00550	WARREN LAND SURVEYING, INC.	701-0059/D LUBIN/CIVIL ENGINEERING SERVICES	PURCHASING SERVICES	21	9,500.00
CS13-00551	WARREN LAND SURVEYING, INC.	701-0108/ETHEL I BAKER PORTABLE MOVE PROJECT	OPERATIONS SUPPORT SERVICES	21	3,500.00
CS13-00552	WARREN LAND SURVEYING, INC.	703-0095/E. WARREN PORT ADDITION/SURVEY SERVICES	OPERATIONS SUPPORT SERVICES	21	3,500.00
CS13-00553	COMMUNITY ARCHITECTURE	702-0363/T JUDAH CAFETERIA/SITE - ARCH. SERVICES	OPERATIONS SUPPORT SERVICES	25	39,996.00
CS13-00554	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	701-0525/JFK TRACK & FIELD PROJ/IOR SERVICES	OPERATIONS SUPPORT SERVICES	21	11,375.00
CS13-00555	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	709-0540/ROSEMONT SYNTHETIC TURF/IOR SERVICES	OPERATIONS SUPPORT SERVICES	21	11,375.00
CS13-00556	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	701-0520/HJHS GYM REMODEL/IOR SERVICES	OPERATIONS SUPPORT SERVICES	21	22,750.00
CS13-00557	ANDREA KOJIMA	TITLE II, PART A -SUMMER PD FOR NPS ST. ROBERT	CONSOLIDATED PROGRAMS	01	5,000.00
CS14-00001	NO HIGHLANDS RECREATION/PARK	SUMMER QUEST SHOWCASE	YOUTH DEVELOPMENT	01	1,210.00
J13-00760	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	YOUTH DEVELOPMENT	01	12,159.93

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00001	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES FOR START UP 13/14	LEONARDO da VINCI ELEMENTARY	01	1,329.13
J14-00002	CLEAN SOURCE INC	CUSTODIAL SUPPLIES WAX FOR FLOORS	SAM BRANNAN MIDDLE SCHOOL	01	379.15
J14-00003	CLEAN SOURCE INC	AFER SCHOOL PROGRAMS CUSTODIAL SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	1,099.96
J14-00004	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Magnetic white board for office	CHILD DEVELOPMENT PROGRAMS	12	108.06
J14-00005	CLEAN SOURCE INC	CUSTUDIAL SUPPLIES NEEDED FOR SUMMER CLEAN-UP	ETHEL I. BAKER ELEMENTARY	01	676.94
P13-01652	U S BANK/SCUSD	SAFETY VESTS FOR SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	167.25
P13-02223	U S BANK/SCUSD	SUPPLIES FOR SCIENCE CLASSES	ROSA PARKS MIDDLE SCHOOL	01	328.13
P13-03248	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FACILITATE STUDENT GROUP INSTRUCTION	CAPITAL CITY SCHOOL	01	37.10
P13-03723	ACSA ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.	EMPLOYEE RELATIONS MATERIALS	HUMAN RESOURCE SERVICES	01	260.40
P13-04298	BATTERY SYSTEMS	BATTERIES FOR SWEEPER	ROSEMONT HIGH SCHOOL	01	1,044.95
P13-04305	BIO-RAD LABORATORIES, INC BIOT ECHNOLOGY EXPLORER PROGRAM	SPECTROPHOTOMETER - HMS ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	5,021.00
P13-04452	REMEMBER ME	PAY FOR YEARBOOKS	C.P.HUNTINGTON ELEMENTARY	01	822.48
P13-04453	CITY OF SACRAMENTO UTILITIES	700-0111 / J MORSE WATER LINE / ENCR PERMIT FEE	OPERATIONS SUPPORT SERVICES	21	300.00
P13-04454	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PART C: INFANT/PRE-K SERVICES #131550	SPECIAL EDUCATION DEPARTMENT	01	139,420.00
P13-04455	C.O.T. TRANSPORTATION INC	700-0350/G DIDION DSA CLOSEOUT PROJ/CONSTRUCTION	OPERATIONS SUPPORT SERVICES	21	187.50
P13-04456	DIGITIZE INC	70-0822 SERVICES FOR FIRE ALARM PANEL	FACILITIES MAINTENANCE	21	7,850.00
P13-04457	DEPT. OF GENERAL SERVICES	702-0282/DSA FEES FOR P HEARST FINAL PROJ COSTS	OPERATIONS SUPPORT SERVICES	01	386.40
P13-04458	CITY OF SACRAMENTO UTILITIES	700-0111 / J MORSE WATER LINE / WATER TAP FEES	OPERATIONS SUPPORT SERVICES	21	2,472.00
P13-04460	TEREX UTILITIES	703-0822 REPAIRS NEEDED TO BOOM TRUCK	FACILITIES MAINTENANCE	21	5,540.35
P13-04461	CULVER ARMATURE AND MOTOR SERV	PUMP AND MOTOR FOR KENNEDY POOL	FACILITIES MAINTENANCE	01	2,598.41
P13-04462	HOLT OF CALIFORNIA INC	REPAIRS NEEDED TO MAINTENANCE FORKLIFT	FACILITIES MAINTENANCE	01	1,152.06
P13-04463	TEREX UTILITIES	ANNUAL INSPECTIONS OF HEAVY EQUIPMENT	FACILITIES MAINTENANCE	01	2,588.00
P13-04464	HEIECK SUPPLY INC	812-0384/ WILLIAM LAND PLUMBING MATERIALS	FACILITIES MAINTENANCE	21	2,002.68

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04465	HEIECK SUPPLY INC	812-0142/ HOLLYWOOD PARK RECIEVING SCHOOL MATRL'S	FACILITIES MAINTENANCE	21	3,615.72
P13-04466	HEIECK SUPPLY INC	812-0108/ EI BAKER RCVG SCHOOL MATERIALS	FACILITIES MAINTENANCE	21	7,085.29
P13-04467	CULVER ARMATURE AND MOTOR SERV	812-0420/ MATERIALS NEEDED FOR RCVG SCHOOL	FACILITIES MAINTENANCE	21	1,163.12
P13-04468	SAENZ LANDSCAPE CONSTRUCTION	700-0111 / J MORSE WATER LINE	OPERATIONS SUPPORT SERVICES	21	3,875.00
P13-04469	SHIFFLER EQUIPMENT SALES, INC	812-0363/T JUDAH WHITE BOARDS RECEIVING SCHOOL	FACILITIES MAINTENANCE	21	1,464.75
P13-04470	GRAVOGRAPH	EXTRA PAINITING SUPPLIES NEEDED	FACILITIES MAINTENANCE	01	2,209.94
P13-04471	SIGNATURE REPROGRAPHICS	701-0594/MCCLASKEY RR RENO PLANS REPRODUCTION	OPERATIONS SUPPORT SERVICES	25	169.68
P13-04472	ASBESTECH	700-0035/CAMELLIA WINDOW REPLACE/ASBESTOS SAMPLING	OPERATIONS SUPPORT SERVICES	25	50.00
P13-04473	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES FOR SUMMER INSTITUTE	ACADEMIC OFFICE	01	1,195.64
P13-04474	CDW-G C/O MICHAEL STILLE	BUDGET DEPARTMENT	BUDGET SERVICES	01	2,762.68
P13-04475	PEAK SOLUTIONS LLC	DRUM, CARTRIDGE, PRINthead-CADD SUPPLIES	RESEARCH & EVALUATION SERVICES	01	5,293.54
P13-04476	HANSON BRIDGETT LLP	Audit Letter	ADMIN-LEGAL COUNSEL	01	175.30
P13-04477	SPITERI BROS HARDWOOD FLOOR CO	812-0117 FKB KENNY- STAGE RE-FINISH	FACILITIES MAINTENANCE	21	1,575.00
P13-04478	MELLAS FLOORING	812-0095 EI BAKER-REFINISHING CAFE/STAGE FLOOR	FACILITIES MAINTENANCE	21	4,186.00
P13-04479	WIREMAN FENCE PRODUCTS	812-0117/FKB KENNY MTRL'S NEEDED FOR RCVNG SCHOOLS	FACILITIES MAINTENANCE	21	1,294.60
P13-04480	THE SHADE CARE COMPANY	812-0363/REMOVAL OF TREE @ T JUDAH	FACILITIES MAINTENANCE	21	3,000.00
P13-04481	PATRICIA L MAROTTE	MAKE UP FOR EVERY FIFTEEN MINUTES	ENGINEERING AND SCIENCES HS	01	403.15
P13-04482	CLARK SECURITY PRODUCTS INC	813-0822/SUMMER WORK MATERIALS, VARIOUS SITES	FACILITIES MAINTENANCE	21	5,180.88
P13-04483	SPITERI BROS HARDWOOD FLOOR CO	812-0384 W LAND- REFINISH CAFETERIA AND STAGE	FACILITIES MAINTENANCE	21	8,100.00
P13-04484	A & P FLOOR CO INC	812-0117, 812-108//FLOORING MATRL'S RCVNG SCHOOL	FACILITIES MAINTENANCE	21	7,295.19
P13-04485	PLATT ELECTRIC SUPPLY	812-0822/ EL MATERIALS NEEDED FOR RECEIVING SITES	FACILITIES MAINTENANCE	21	6,382.33

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04486	REFRIGERATION SUPPLIES DIST IN	813-0822/ HVAC MATERIALS NEEDED FOR SUMMER WORK	FACILITIES MAINTENANCE	21	3,977.61
P13-04487	REFRIGERATION SUPPLIES DIST IN	813-0525/ HVAC MATERIALS FOR KENNEDY SUMMER WORK	FACILITIES MAINTENANCE	21	5,845.85
P13-04488	A & P FLOOR CO INC	813-0822/CARPET MATERIALS FOR SUMMER WORK	FACILITIES MAINTENANCE	21	6,317.20
P13-04489	A & P FLOOR CO INC	813-0822/MATERIALS NEEDED FOR SUMMER WORK	FACILITIES MAINTENANCE	21	7,199.28
P13-04490	C. R. LAURENCE CO.	813-0822/MATERIALS NEEDED FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	21	1,651.91
P13-04491	CLARK SECURITY PRODUCTS INC	813-0822/LOCKSMITH MATERIALS FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	21	3,122.79
P13-04492	GRAINGER INC ACCOUNT #80927635 5	813-0822/EL MATERIALS NEEDED FOR SUMMER WORK	FACILITIES MAINTENANCE	21	3,669.73
P13-04493	GRAINGER INC ACCOUNT #80927635 5	813-0822/EL MATERIALS FOR SUMEMR WORK	FACILITIES MAINTENANCE	21	3,784.14
P13-04494	KELLY MOORE PAINT COMPANY INC	813-0822/PAINT MATRL'S FOR SUMMER WORK	FACILITIES MAINTENANCE	21	1,416.60
P13-04495	GRAINGER INC ACCOUNT #80927635 5	813-0822/ASBESTOS MATERIALS FOR SUMMER WORK	FACILITIES MAINTENANCE	21	6,239.40
P13-04496	HASTIE'S CAPITOL SAND & GRAVEL	813-0822/TOPSOIL/SAND FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	21	5,917.48
P13-04497	HASTIE'S CAPITOL SAND & GRAVEL	813-0822/MATERIALS NEEDED FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	21	10,825.42
P13-04498	SUN GRO HORTICULTURE	813-0822/PLAYGROUND FIBER SUMMER PROJECTS	FACILITIES MAINTENANCE	21	17,958.92
P13-04499	CROP PRODUCTION SERVICES	813-0822/PAVIMG MATERIALS FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	21	4,973.91
P13-04500	NEW HOME BUILDING SUPPLY INC	813-0822/SIDING FOR SUMMER WORK, VARIOUS SITES	FACILITIES MAINTENANCE	21	5,086.70
P13-04501	ALLIED BUILDING PRODUCTS	813-0822/ROOF COATING, VARIOUS SITES, SUMMER WORK	FACILITIES MAINTENANCE	21	29,604.23
P13-04502	PAC WEST TRAILERS	TRAILER FOR MOWER EQUIPMENT	FACILITIES MAINTENANCE	01	6,712.70
P13-04503	U S BANK/SCUSD	SAFETY COMPLIANCE MATERIALS FOR ASBESTOS	FACILITIES MAINTENANCE	01	299.00
P13-04504	BOONE BRIDGE BOOKS	BOOKS FOR SUMMER TRAINING	MULTILINGUAL EDUCATION DEPT.	01	1,773.95
P13-04505	SIGNATURE REPROGRAPHICS	700-0571/CAP CITY ISS DSA CLOSEOUT/PLAN REPRO	OPERATIONS SUPPORT SERVICES	21	50.76

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P13-04506	SIGNATURE REPROGRAPHICS	703-0146/I COHEN DAYLIGHTING-PLAN REPRODUCTION	OPERATIONS SUPPORT SERVICES	25	202.37
P13-04507	NEWTON DISTRIBUTING CO INC	700-0379-GP/HAND DRYER INSTALL AT WILLIAM LAND	OPERATIONS SUPPORT SERVICES	25	2,456.00
P13-04508	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE PROFESSIONAL DEVELOPMENT	ABRAHAM LINCOLN ELEMENTARY	01	3,850.00
P13-04509	PACE SUPPLY	813-0822/SUMMER WORK MATERIALS, VARIOUS SITES	FACILITIES MAINTENANCE	21	10,951.94
P13-04510	CLARK SECURITY PRODUCTS INC	813-0822/SUMMER WORK MATERIALS,VARIOUS LOCATIONS	FACILITIES MAINTENANCE	21	10,834.77
P13-04511	A & P FLOOR CO INC	813-0173/MATERIALS FOR J MORSE KITCHEN FLOOR	FACILITIES MAINTENANCE	21	7,469.58
P13-04512	E ROZAKIS RESTORATION	812-0142/HOLLYWOOD PARK RCVG SCHOOL WORK	FACILITIES MAINTENANCE	21	7,400.00
P13-04513	D & S PRODUCTS CO	813-0822/MATERIALS FOR BARK BOXES	FACILITIES MAINTENANCE	21	920.08
P13-04514	BACKFLOW TECHNOLOGIES	813-0822/MATERIALS NEEDED FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	21	4,516.57
P13-04515	HOLT OF CALIFORNIA INC	EMERGENCY REPAIRS TO FORKLIFT	FACILITIES MAINTENANCE	01	1,036.83
P13-04516	GRAINGER INC ACCOUNT #80927635 5	812-0822/MATERIALS FOR RCVG SCHOOLS	FACILITIES MAINTENANCE	21	5,273.91
P13-04517	KELLY MOORE PAINT COMPANY INC	812-0822/MATERIALS NEEDED FOR RECEIVING SCHOOL	FACILITIES MAINTENANCE	21	1,220.49
P13-04518	AIR FILTER SUPPLY	812-0822 HVAC FILTERS RCVG SCHOOLS	FACILITIES MAINTENANCE	21	3,123.22
P13-04519	CDW-G C/O MICHAEL STILLE	LAPTOP FOR SUPERVISOR LABORER SHOP	FACILITIES MAINTENANCE	01	969.07
P13-04520	TSE-N METRO NORTH AMERICA INC DBA EYEVUEW 24	SAFETY GRANT MATERIALS	FACILITIES MAINTENANCE	01	35,659.61
				21	35,659.61
P13-04521	TEICHERT AGGREGATE	813-0822/BLACKTOP MATERIALS FOR SUMMER WORK	FACILITIES MAINTENANCE	21	3,472.00
P13-04522	JM SEALCOAT & PAVING	812-0420/ROSA PARKS CONCRETE WORK, RCVG SCHOOL	FACILITIES MAINTENANCE	21	7,200.00
P13-04523	CLARK SECURITY PRODUCTS INC	812-0822- LOCK MATERIALS NEEDED FOR RCVG SCHOOLS	FACILITIES MAINTENANCE	21	4,758.42
P13-04524	A & P FLOOR CO INC	812-0142,110//FLOORING MATERIALS FOR RCVG MATRL'S	FACILITIES MAINTENANCE	21	5,695.68
P13-04525	A & P FLOOR CO INC	812-0142/ FLOORING MATRL'S NEEDED FOR RECVG SCHOOL	FACILITIES MAINTENANCE	21	3,592.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04526	S & K THEATRICAL DRAPERIES INC	812-0095/ MTRL'S NEEDED FOR E WARREN RCVG SCHOOL	FACILITIES MAINTENANCE	21	514.83
P13-04527	LINMOORE FENCING & CONRUCTION	813-0520 H JOHNSON R/R GATES	FACILITIES MAINTENANCE	21	12,926.00
P13-04528	REFRIGERATION SUPPLIES DIST IN	813/HVAC MATERIALS FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	21	3,876.90
P13-04529	A & P FLOOR CO INC	813-0822/ MATERIALS FOR SUMMER WORK	FACILITIES MAINTENANCE	21	6,588.90
P13-04531	OFFICE DEPOT/EASTMAN ACCT. #89 574939	813-0825/ MATERIALS NEEDED FOR SUMMER WORK @ SERNA	FACILITIES MAINTENANCE	21	959.83
P13-04532	SAENZ LANDSCAPE CONSTRUCTION	801-0807/P HEARST PORTABLE MOVE PROJECT/CLOSEOUT	OPERATIONS SUPPORT SERVICES	21	375.00
P13-04533	SAENZ LANDSCAPE CONSTRUCTION	801-0807/P HEARST PORT MOVE PROJ/CLOSEOUT ISSUES	OPERATIONS SUPPORT SERVICES	21	896.00
P13-04534	SAENZ LANDSCAPE CONSTRUCTION	801-0807/P HEARST PORT MOVE PROJ/CLOSEOUT ISSUES	OPERATIONS SUPPORT SERVICES	21	1,125.00
P13-04535	SAENZ LANDSCAPE CONSTRUCTION	801-0807/P HEARST PORT MOVE PROJ-CLOSEOUT ISSUES	OPERATIONS SUPPORT SERVICES	21	1,280.00
P13-04536	CAPITOL PLYWOOD INC	813-0822/BARK BOXED MATERIALS FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	21	3,561.88
P13-04537	NEW HOME BUILDING SUPPLY INC	813-0822/MATERIALS FOR BARK BOXES	FACILITIES MAINTENANCE	21	13,677.22
P13-04538	WIREMAN FENCE PRODUCTS	813-0822/MATERIALS NEEDED FOR BARK BOXES	FACILITIES MAINTENANCE	21	444.31
P13-04539	ROSS RECREATIONAL EQUIPMENT	813/VARIOUS SITES,PLAYGROUND EQUIP SUMR PRJCT	FACILITIES MAINTENANCE	21	5,208.65
P13-04540	NEFF RENTAL INC	813-0495/RENTAL OF EQUIPT FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	21	2,507.16
P13-04541	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK BALANCE	H.W. HARKNESS ELEMENTARY	01	712.00
P13-04542	ROXANNE WOLFE	STUDENT RECOGNITION	SAM BRANNAN MIDDLE SCHOOL	01	94.82
P13-04543	PARK ASSOCIATES, INC DBA NSP3	705-0420 ROSA PARKS PLAYGROUND STRUCTURES	OPERATIONS SUPPORT SERVICES	21	39,033.80
P13-04544	HANNIBAL'S CATERING	6th & 8th STUDENT PROMOTION CEREMONY WITH GUESTS	CAPITAL CITY SCHOOL	01	685.29
P13-04545	LIFT-HI INC	EMERGENCY REPAIRS TO LIFT	FACILITIES MAINTENANCE	01	1,577.31
P13-04546	SAENZ LANDSCAPE CONSTRUCTION	800-0359/TAHOE LANSCAPING PROJ/QUICK STRIKE	OPERATIONS SUPPORT SERVICES	21	17,737.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04547	PARKER LANDSCAPE DEVELOPMENT	704-0267-GP/OW ERLEWINE LANDSCAPING	OPERATIONS SUPPORT SERVICES	25	6,943.00
P13-04548	U S BANK/SCUSD	PROFESSIONAL DEVELP MATERIALS	JOHN H. STILL - K-8	01	1,416.10
P13-04549	VALLEY CREST LANDSCAPE DEV	701-02223/MAPLE U-10 FIELD - GP	OPERATIONS SUPPORT SERVICES	25	152,211.00
P13-04550	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	TRANSFER CHARGES 2012-2013 #131546	SPECIAL EDUCATION DEPARTMENT	01	846,384.00
P13-04551	U S BANK/SCUSD	SAN FRANCISCO CHRONICLE CLASSIFIED AD	ACADEMIC OFFICE	01	380.04
P13-04552	SACRAMENTO CO OFFICE OF ED FINANCIAL SERVICES	SCOE LATE INVOICE	YOUTH DEVELOPMENT	01	1,000.00
P13-04553	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PRINCIPAL ADMIN TRAINING	CHIEF ACCOUNTABILITY OFFICE	01	1,250.00
P13-04554	MANUEL HUEZO	INCENTIVE MEDALS	PETER BURNETT ELEMENTARY	01	455.30
P13-04555	U S BANK/SCUSD	COMMON CORE UNITS OF STUDY	JOHN H. STILL - K-8	01	1,380.23
P13-04556	PARKER LANDSCAPE DEVELOPMENT	701-0168/JOHN SLOAT LANDSCAPING GP	OPERATIONS SUPPORT SERVICES	25	136,307.00
P13-04557	ROEBBELEN CONTRACTING INC	805-0807/BIRNEY PORTABLE PROJ-SUM 2013-LLB	OPERATIONS SUPPORT SERVICES	21	1,269,702.00
P13-04558	HMC ARCHITECTS	701-0111/DSA FEES -HPI- J MORSE MP ROOM	OPERATIONS SUPPORT SERVICES	21	200.00
P13-04559	U S BANK/SCUSD	AMERICAN PAYROLL MEMBERSHIP AND RESOURCE GUIDES	RISK MANAGEMENT	01	254.00
P13-04560	RYANS EXPRESS TRANSPORTATION	YEAR END "RYAN EXPRESS"	YOUTH DEVELOPMENT	01	2,594.80
P14-00001	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING FOR TRANSITION SUMMER PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	485.00
P14-00002	ATOMIC LEARNING	ATOMIC LEARNING SOFTWARE ADN SUPORT	INFORMATION SERVICES	01	59,992.00
P14-00003	ACE TECHNOLOGY PARTNERS LLC DB A ACE COMPUTERS	701-0825 DATA STORAGE - FLASH ARRAY	INFORMATION SERVICES	21	398,100.00
P14-00004	COMPLETE BUSINESS SYSTEMS	DUPLO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	750.00
P14-00005	JOSTENS INC	DIPLOMAS FOR GRADUATION - BILL	NEW TECH	09	349.68
P14-00006	J P CUMMINGS INC	CAP & GOWN FOR GRADUATION	FOSTER YOUTH SERVICES PROGRAM	01	508.20
P14-00007	GBC GENERAL BINDING CORP	GBC- LAMINATOR CONTRACT	TAHOE ELEMENTARY SCHOOL	01	400.00
P14-00008	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT- 2013-14	TAHOE ELEMENTARY SCHOOL	01	298.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00009	CALIFORNIA PROPERTY RECORD	ASSET TAG BARCODE LABELS	PURCHASING SERVICES	01	1,741.45
P14-00010	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	MOLECULAR SCIENCE CLASSROOM SUPPLIES 2013-14	JOHN F. KENNEDY HIGH SCHOOL	01	752.78
P14-00011	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	SCIENCE SUPPLIES / LIVE SPECIMENS / 2013-14	JOHN F. KENNEDY HIGH SCHOOL	01	89.11
P14-00012	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE CLASSROOM SUPPLIES / ANATOMY / 2013-14	JOHN F. KENNEDY HIGH SCHOOL	01	1,310.60
P14-00013	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE CLASSROOM SUPPLIES / CHEMISTRY / 2013-14	JOHN F. KENNEDY HIGH SCHOOL	01	601.37
P14-00014	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE CLASSROOM SUPPLIES / 2013-14	JOHN F. KENNEDY HIGH SCHOOL	01	582.93
P14-00015	ARBOR SCIENTIFIC	SCIENCE CLASSROOM SUPPLIES / PHYSICS / 2013-14	JOHN F. KENNEDY HIGH SCHOOL	01	400.20
P14-00016	VERNIER SOFTWARE	SCIENCE CLASSROOM SUPPLIES / 2013-2014	JOHN F. KENNEDY HIGH SCHOOL	01	2,815.85
P14-00017	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ETHERNET SWITCH AND ROUTER TO BOOST WIRELESS SPEED	JOHN F. KENNEDY HIGH SCHOOL	01	974.06
P14-00018	OLSEN SAFETY EQUIPMENT	SAFETY GOGGLES FOR WOODSHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	237.89
P14-00019	TOOLS FOR SCHOOLS	3272 7/22/13 SUMMER FOOD FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	8,294.40
P14-00020	ROSE & SHORE	3369 6/21/13 SUMMER SCHOOL FOOD	NUTRITION SERVICES DEPARTMENT	13	11,760.00
P14-00021	SUNWISE FOODS LLC	3366 6/25/13 SUMMER SCHOOL FOOD	NUTRITION SERVICES DEPARTMENT	13	11,856.00
P14-00022	LAND O LAKES INC	3365 6/25/13 SUMMER SCHOOL FOOD	NUTRITION SERVICES DEPARTMENT	13	7,954.50
P14-00023	GOODY MAN DISTRIBUTING	3370 6/27/13 SUMMER SCHOOL LUNCH	NUTRITION SERVICES DEPARTMENT	13	7,017.60
P14-00024	PACIFIC CHEESE CO INC	3367 6/28/13 SUMMER SCHOOL FOOD	NUTRITION SERVICES DEPARTMENT	13	3,825.00
P14-00025	LA TAPATIA TORTILLERIA INC	3364 6/28/13 SUMMER SCHOOL FOOD	NUTRITION SERVICES DEPARTMENT	13	4,368.75
P14-00026	HARVEST FARMS INC	3363 6/28/13 SUMMER SCHOOL FOOD	NUTRITION SERVICES DEPARTMENT	13	4,880.00
P14-00027	ARDELLAS	3361 6/28/13 SUMMER SCHOOL FOOD	NUTRITION SERVICES DEPARTMENT	13	13,979.25
P14-00028	SYSCO FOOD SVCS OF SACRAMENTO	3368 7/1/13 SUMMER SCHOOL FOOD	NUTRITION SERVICES DEPARTMENT	13	20,612.30
P14-00029	U S BANK/SCUSD	HARDSHELL CASES FOR MACBOOK AIR COMPUTERS	JOHN F. KENNEDY HIGH SCHOOL	01	2,167.83
P14-00031	AWARDS BY KAY INC/ATT AUDREY	APPLE AWARD FOR PRINCIPALS & STUDENT BD MEMBER	BOARD OF EDUCATION	01	417.73

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00032	SOCIAL STUDIES SCHOOL SERVICE	DVD'S FOR SOCIAL STUDIES	ROSEMONT HIGH SCHOOL	01	322.04
P14-00033	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT AGENDAS	TAHOE ELEMENTARY SCHOOL	01	1,204.04
P14-00034	ROCHESTER 100, INC	NICKYS COMMUNICATOR FOLDERS	H.W. HARKNESS ELEMENTARY	01	702.54
P14-00035	COOLE SCHOOL	STUDENT PLANNERS	WILL C. WOOD MIDDLE SCHOOL	01	3,428.85
P14-00036	SCHOLASTIC, INC. ORDER DESK	SCIENCE WORLD SUBSCRIPTION FOR STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	386.04
P14-00037	AVID CENTER	ANNUAL AVID MEMBERSHIP FEE - SECONDARY	ROSEMONT HIGH SCHOOL	01	3,385.00
P14-00038	AMS.NET INC	MOUNT AND CONFIGURE PURE STORAGE ARRAY	INFORMATION SERVICES	01	3,000.00
P14-00039	DEL PASO PIPE & STEEL	CAGE FOR PARTICULATE EXHAUST TRAP ON TRUCKS	NUTRITION SERVICES DEPARTMENT	01	894.91
P14-00040	RUDERMAN & KNOX LLP	CLIENT TRUST: DeBERRY FUND	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
P14-00041	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2014 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	227.00
P14-00042	RISO PRODUCTS OF SACRAMENTO	RISO GR1700 2014 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	425.00
P14-00043	CITY OF SACRAMENTO REVENUE DIV ISION	SIDEWALK REPAIRS TO PS-7/ST HOPE	FACILITIES MAINTENANCE	01	2,407.77
P14-00044	CITY OF SACRAMENTO REVENUE DIV ISION	SIDEWALK REPAIR TO BRET HARTE	FACILITIES MAINTENANCE	01	8,823.71
P14-00045	SYSTEMS TECH INC	806-0807/PACIFIC PORT. -SUM 2013/FIRE FLOW TEST	OPERATIONS SUPPORT SERVICES	21	650.00
P14-00046	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 13-14	LEATAATA FLOYD ELEMENTARY	01	850.00
P14-00047	HOLT OF CALIFORNIA INC	REPLACEMENT SEATS FOR VECHICALS	FACILITIES MAINTENANCE	01	811.11
P14-00048	SAENZ LANDSCAPE CONSTRUCTION	704-0004/A BIRNEY PROJ/IRRIGATION INSTALL	OPERATIONS SUPPORT SERVICES	25	747.00
P14-00049	GBC GENERAL BINDING CORP	GBC MAINTENENANCE AGREEMENT	MATERIALS DEVELOPMENT LAB	01	2,250.00
P14-00050	APPLE & EVE	3377 7/8/13 SUMMER SCHOOL FOOD	NUTRITION SERVICES DEPARTMENT	13	25,414.30
P14-00051	TREE TOP INC	3378 7/11/13 SUMMER SCHOOL FOOD	NUTRITION SERVICES DEPARTMENT	13	17,708.00
P14-00052	IMAGE ONE	PAY AS CONFIRMING FOR ETRITION ROCKETSCAN	NUTRITION SERVICES DEPARTMENT	13	4,992.00
P14-00053	ROEBBELEN CONTRACTING INC	701-0594-GP/RR RENO @ MCCLASKEY-GEN CONSTRUCTION	OPERATIONS SUPPORT SERVICES	25	125,733.00
P14-00054	ROEBBELEN CONTRACTING INC	700-0354-GP/RR RENO @ SUTTERVILLE-GEN CONSTRUCTION	OPERATIONS SUPPORT SERVICES	25	231,464.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00055	SCHOOL HEALTH CORPORATION CUST #4523	SPORTS MEDICINE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,742.67
P14-00056	NASCO	CLASSROOM ART SUPPLIES / 2013-2014 SCHOOL YEAR	JOHN F. KENNEDY HIGH SCHOOL	01	1,849.82
P14-00057	NASCO	CLASSROOM ART SUPPLIES / 2013-2014 SCHOOL YEAR	JOHN F. KENNEDY HIGH SCHOOL	01	325.41
P14-00058	U S BANK/SCUSD	BOOKS FOR ACCOUNTING/AMAZON	ACADEMIC ACHIEVEMENT	01	286.09
P14-00059	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM ART SUPPLIES / 2013-2014 SCHOOL YEAR	JOHN F. KENNEDY HIGH SCHOOL	01	736.79
P14-00060	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Storage Cabinet for classroom	CHILD DEVELOPMENT PROGRAMS	12	382.98
P14-00061	TOOLS FOR SCHOOLS	3275 10/21/13 FOOD FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	8,640.00
P14-00062	TOOLS FOR SCHOOLS	3276 12/2/13 FOOD FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	8,640.00
P14-00063	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES - R.O.T.C. / 2013-2014	JOHN F. KENNEDY HIGH SCHOOL	01	275.70
P14-00064	KENNA SNOWDEN, dba SNOWDEN OFF ICE SOLUTIONS	AMICUS SUPPORT	ADMIN-LEGAL COUNSEL	01	35.00
P14-00065	U S BANK/SCUSD	INSTRUCTIONAL MAT FOR GED COURSE	NEW SKILLS & BUSINESS ED. CTR	11	839.25
P14-00066	CDW-G C/O MICHAEL STILLE	SOFTWARE LICENSE AND SUPPORT	WEST CAMPUS	01	59.42
P14-00067	E COMPLETE LLC	EMERGENCY KITS FOR SCHOOL SITES	SAFE SCHOOLS OFFICE	01	47,448.59
P14-00068	AIR FILTER SUPPLY	AIR FILTERS - HJ	CHILD DEVELOPMENT PROGRAMS	12	81.75
P14-00069	U S BANK/SCUSD	U-Tek Mat	NUTRITION SERVICES DEPARTMENT	13	1,316.00
P14-00070	ALPHAGRAPHICS	RESOURCE CENTER BANNER	INTEGRATED COMMUNITY SERVICES	01	319.26
P14-00071	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - HIRAM JOHNSON FEC - CHILD DEV	CHILD DEVELOPMENT PROGRAMS	12	536.22
P14-00072	INTUIT INC	INTUIT- QUICKBOOKS ACCOUNTANT	ACADEMIC ACHIEVEMENT	01	296.20
P14-00073	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	INSTRUCTIONAL TRAINING MATERIAL	NEW SKILLS & BUSINESS ED. CTR	11	2,382.50
P14-00074	U S BANK/SCUSD	BATTING CAGE AND TEES FOR SOFTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	1,267.32
P14-00075	ATHLETIC SUPPLY OF CALIFORNIA	FOOTBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	4,985.49
P14-00076	ATHLETIC SUPPLY OF CALIFORNIA	MEN'S SOCCER UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	2,048.31
P14-00077	ATHLETIC SUPPLY OF CALIFORNIA	WOMEN'S BASKETBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	2,716.55
P14-00078	CURRICULUM ASSOCIATES LLC	BRIGANCE TRANSITIONS KITS	SPECIAL EDUCATION DEPARTMENT	01	4,763.37

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P14-00079	LABYRINTH LEARNING	INSTRUCTIONAL MAT FOR VOC COURSE	NEW SKILLS & BUSINESS ED. CTR	11	2,628.16
P14-00080	LEGO EDUCATION	LEGO LEAGUE ROBOTIC SETS AND TEAM REGISTRATION	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,569.75
P14-00081	SOLIGHT LLC	801-0822 / PORTABLE SOLAR LIGHT TOWERS	FACILITIES MAINTENANCE	01	14,122.63
P14-00082	FOLLETT EDUCATIONAL SERVICES	ELD - CLASSROOM SUPP. BOOKS	LUTHER BURBANK HIGH SCHOOL	21	14,122.62
P14-00083	DEPT. OF GENERAL SERVICES	DSA APP# 02-107203/CAP CITY ISS FILE RE-OPEN FEE	OPERATIONS SUPPORT SERVICES	01	987.46
P14-00084	A & P FLOOR CO INC	813-0550 FLOORING FOR SUMMER PROJECT	FACILITIES MAINTENANCE	21	500.00
P14-00085	HEIECK SUPPLY INC	812-0269 PACIFIC PLUMBING REPAIRS	FACILITIES MAINTENANCE	21	6,347.73
P14-00086	GRAVOGRAPH	813-0822 SIGN SUPPLIES MULTIPLE SITES	FACILITIES MAINTENANCE	21	544.49
P14-00087	CAPITOL BUILDERS HARDWARE INC	813-0822 DOORS & HARDWARE MULTIPLE SITES	FACILITIES MAINTENANCE	21	193.37
P14-00088	U S BANK/SCUSD	INFLATABLE WORLD GLOBES	HIRAM W. JOHNSON HIGH SCHOOL	21	13,677.72
P14-00089	FINISHMASTER INC	813-0822 SIGNAGE MUTIPLE SITES SUMMER PROJECT	FACILITIES MAINTENANCE	01	39.29
P14-00090	E ROZAKIS RESTORATION	700-0142/H PARK/PAINTING OF CLASSROOMS	FACILITIES MAINTENANCE	21	1,260.34
P14-00091	FAMILY DEVELOPMENT RESOURCES	FAMILY DEV RESOURCES INC V WILLOVER	CHILD DEVELOPMENT PROGRAMS	21	43,800.00
TB14-00001	SOPRIS WEST INC	Waldorf 7th grade Teacher Materials	CURRICULUM & PROF DEVELOP	12	537.08
TB14-00002	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	Spanish Open Court	CURRICULUM & PROF DEVELOP	01	306.89
TB14-00003	FOLLETT LIBRARY RESOURCES	7th grade Waldorf Novels/Textbooks	CURRICULUM & PROF DEVELOP	01	8,427.29
TB14-00004	FOLLETT EDUCATIONAL SERVICES	Spanish Open Court	CURRICULUM & PROF DEVELOP	01	5,980.87
TB14-00006	FOLLETT EDUCATIONAL SERVICES	Secondary Language Arts Workbooks	CURRICULUM & PROF DEVELOP	01	1,628.70
TB14-00007	FOLLETT EDUCATIONAL SERVICES	Secondary Textbooks-IB Program	CURRICULUM & PROF DEVELOP	01	65,349.12
TB14-00008	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	Elementary Science & History Workbooks	CURRICULUM & PROF DEVELOP	01	44.05
TB14-00009	GLENCOE/MCGRAW HILL ORDER SERV ICES	Secondary Science Workbooks	CURRICULUM & PROF DEVELOP	01	79,729.06
TB14-00010	GLENCOE/MCGRAW HILL ORDER SERV ICES	8th Grade Science Textbooks	CURRICULUM & PROF DEVELOP	01	21,678.30
TB14-00013	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	K-2 MATH Student Editions	CURRICULUM & PROF DEVELOP	01	7,998.75
TB14-00014	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	SPANISH K-6 MATH	CURRICULUM & PROF DEVELOP	01	357,951.27
					8,051.63

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**Includes 06/15/2013 - 07/14/2013**

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB14-00015	FOLLETT EDUCATIONAL SERVICES	7-8 Science and High School Textbooks	CURRICULUM & PROF DEVELOP	01	12,017.61
TB14-00016	MCDOUGAL LITTELL	Statistics Textbooks & Teacher Material	CURRICULUM & PROF DEVELOP	01	6,614.45
TB14-00017	CURRICULUM ASSOCIATES LLC	CA STANDARDS	BOWLING GREEN ELEMENTARY	09	3,637.75
TB14-00021	HOUGHTON MIFFLIN HARCOURT	MATHBOOKS FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	8,811.47
TB14-00022	FOLLETT EDUCATIONAL SERVICES	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	6,146.12
TB14-00023	FOLLETT EDUCATIONAL SERVICES	Secondary Math and Foreign Language Workbooks	CURRICULUM & PROF DEVELOP	01	16,558.73
TB14-00024	FOLLETT EDUCATIONAL SERVICES	Kindergarten ELD Student Editions	CURRICULUM & PROF DEVELOP	01	3,363.50
TB14-00025	FOLLETT EDUCATIONAL SERVICES	Elementary Spanish Textbooks-Science & History	CURRICULUM & PROF DEVELOP	01	1,805.44
TB14-00026	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	SPANISH 4th Grade Math Textbooks	CURRICULUM & PROF DEVELOP	01	954.24
<b>Total Number of POs</b>			<b>588</b>	<b>Total</b>	<b>14,748,873.15</b>

**Fund Summary**

Fund	Description	PO Count	Amount
01	General Fund	21	1,105,196.47
12	Child Development	1	200.00
21	Building Fund	13	37,188.72
25	Developer Fees	4	2,596.05
<b>Total Fiscal Year 2013</b>			<b>1,145,181.24</b>
01	General Fund	341	5,558,112.02
09	Charter School	17	62,950.90
11	Adult Education	37	128,549.91
12	Child Development	9	18,313.34
13	Cafeteria	57	4,599,458.10
21	Building Fund	79	2,517,662.64
25	Developer Fees	11	716,645.00
67	Self Insurance	1	2,000.00
<b>Total Fiscal Year 2014</b>			<b>13,603,691.91</b>
<b>Total</b>			<b>14,748,873.15</b>

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Includes 06/15/2013 - 07/14/2013

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B13-00061	11,126.22	01-5540	General Fund/Waste Removal	127.00
B13-00069	17,346.47	01-4320	General Fund/Non-Instructional Materials/Su	450.00
B13-00117	20,225.90	01-4320	General Fund/Non-Instructional Materials/Su	1,725.90
B13-00155	12,860.00	01-4320	General Fund/Non-Instructional Materials/Su	1,055.00
B13-00179	1,996.23	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B13-00183	6,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B13-00184	4,825.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B13-00202	10,618.32	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
B13-00203	2,999.66	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00204	6,998.88	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B13-00210	5,036.52	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B13-00217	255,000.00	01-5540	General Fund/Waste Removal	25,000.00
B13-00219	5,738.72	01-4320	General Fund/Non-Instructional Materials/Su	1,738.72
B13-00220	6,131.68	01-4320	General Fund/Non-Instructional Materials/Su	1,159.87
B13-00292	1,901.00	01-5800	General Fund/Other Contractual Expenses	301.00
B13-00323	26,809.00	01-4320	General Fund/Non-Instructional Materials/Su	3,109.00
B13-00324	8,408.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
B13-00348	11,600.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	3,500.00
B13-00355	1,206.00	01-4320	General Fund/Non-Instructional Materials/Su	.42
B13-00358	8,258.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B13-00361	2,864.98	01-5690	General Fund/Other Contracts, Rents, Leases	864.98
B13-00362	12,986.03	01-4320	General Fund/Non-Instructional Materials/Su	1,211.04
B13-00380	35,000.00	11-4310	Adult Education/Instructional Materials/Suppli	3,000.00
B13-00402	5,374.26	01-4320	General Fund/Non-Instructional Materials/Su	490.63
B13-00406	7,810.00	01-4320	General Fund/Non-Instructional Materials/Su	1,450.00
B13-00407	11,121.00	01-4320	General Fund/Non-Instructional Materials/Su	1,025.00
B13-00412	7,479.00	01-4320	General Fund/Non-Instructional Materials/Su	680.00
B13-00414	2,180.00	01-4320	General Fund/Non-Instructional Materials/Su	100.00
B13-00418	2,754.80	01-4320	General Fund/Non-Instructional Materials/Su	1,536.00
B13-00420	1,179.00	01-4320	General Fund/Non-Instructional Materials/Su	179.00
B13-00423	1,070.00	01-4320	General Fund/Non-Instructional Materials/Su	4.23
B13-00435	4,700.00	01-5610	General Fund/Equipment Rental	1,200.00
B13-00447	2,973.00	01-4320	General Fund/Non-Instructional Materials/Su	973.00
B13-00453	5,208.00	01-4320	General Fund/Non-Instructional Materials/Su	4,808.00
B13-00459	9,110.00	01-4332	General Fund/Oil	10.00
B13-00518	3,844.81	01-4320	General Fund/Non-Instructional Materials/Su	229.65
B13-00539	1,076.16	01-5690	General Fund/Other Contracts, Rents, Leases	282.26
B13-00548	23,159.79	01-5832	General Fund/Transportation-Field Trips	7,801.14
B13-00578	3,300.93	01-4310	General Fund/Instructional Materials/Suppli	.85
B13-00626	9,150.69	01-5832	General Fund/Transportation-Field Trips	1,150.69

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Includes 06/15/2013 - 07/14/2013

## PO Changes (continued)

## PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B13-00649	53,450.00	13-5610	Cafeteria/Equipment Rental	3,450.00
B13-00658	6,151.00	01-4320	General Fund/Non-Instructional Materials/Su	651.00
B13-00686	4,566.84	01-4320	General Fund/Non-Instructional Materials/Su	567.00
B13-00745	13,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
CHB13-00045	9,300.00	01-4310	General Fund/Instructional Materials/Suppli	2,800.00
CHB13-00097	5,100.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
CHB13-00123	3,200.00	01-4320	General Fund/Non-Instructional Materials/Su	1,700.00
CHB13-00183	6,815.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB13-00511	19,000.00	12-4310	Child Development/Instructional Materials/Suppli	10,000.00
CS13-00126	28,800.00	12-5800	Child Development/Other Contractual Expenses	4,000.00
CS13-00248	60,475.00	01-5800	General Fund/Other Contractual Expenses	8,700.00
CS13-00254	2,700.00	01-5800	General Fund/Other Contractual Expenses	100.00
CS13-00274	8,942.50	01-5800	General Fund/Other Contractual Expenses	2,400.00
CS13-00331	14,349.90	01-5800	General Fund/Other Contractual Expenses	5,000.00
CS13-00350	420,813.91	01-5100	General Fund/Subagreements for Services abo	132,408.75
CS13-00354	148,707.00	01-5100	General Fund/Subagreements for Services abo	48,130.50
CS13-00354	148,707.00	01-5800	General Fund/Other Contractual Expenses	7,885.00-
			<b>Total PO CS13-00354</b>	<b>40,245.50</b>
CS13-00398	32,000.00	01-5800	General Fund/Other Contractual Expenses	32,000.00
P13-00839	20,765.57	13-4410	Cafeteria/Equipment \$500 - \$4,999	407.50
P13-02747	355,835.39	13-6490	Cafeteria/Equipment over \$5,000	1,639.65
P13-03742	2,028.13	01-4310	General Fund/Instructional Materials/Suppli	30.78
P13-03742	2,028.13	01-4410	General Fund/Equipment \$500 - \$4,999	17.22
			<b>Total PO P13-03742</b>	<b>48.00</b>
P13-03821	289.35	01-4310	General Fund/Instructional Materials/Suppli	9.74
P13-03900	3,182.00	01-5832	General Fund/Transportation-Field Trips	1,000.00
P13-04072	19,777.38	01-4310	General Fund/Instructional Materials/Suppli	1,249.38
P13-04209	4,160.68	01-4310	General Fund/Instructional Materials/Suppli	279.18
P13-04272	1,767.76	01-4310	General Fund/Instructional Materials/Suppli	.36
P13-04280	2,537.44	01-4310	General Fund/Instructional Materials/Suppli	165.24
			<b>Total PO Changes</b>	<b>332,084.68</b>

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ESCAPE ONLINE



Date: August 1, 2013  
 To: Jonathan P. Raymond, Superintendent  
 From: Ken A. Forrest, Chief Business Officer  
 Subject: REPORT ON CONTRACTS WITHIN THE  
 EXPENDITURE LIMITATIONS SPECIFIED IN PCC  
 20111

The following contracts were issued May 1, 2013 through June 30, 2013

**SERVICE AGREEMENTS**

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA13-00294	HMR Architects	1/30/13 - completion of services. Architectural services for portable relocations and improvements at Alice Birney K-8 school.	\$64,130 Measure Q Funds
SA13-00315	The HLA Group	3/1/13 - completion of services. Landscape architectural services for irrigation and landscape project at John Sloat Elementary School.	\$9,960 Green School Redevelopment Funds
SA13-00522	Parsons Brinckerhoff	3/1/13 - 8/31/14: Design and construction services for the G.W. Carver High School Rain Water Harvesting System.	\$56,073 Green School Redevelopment Funds
SA13-00578	Community Architecture	4/25/13 - completion of services. Architectural services for portable relocations at Rosa Parks K-8 School.	\$43,329 Measure Q Funds
SA13-00579	Community Architecture	4/25/13 - completion of services. Architectural services for portable relocations at Earl Warren Elementary School.	\$45,551 Measure Q Funds

SA13-00580	Community Architecture	4/25/13 - completion of services. Architectural services for portable relocation and classroom conversion at Ethel I. Baker Elementary School.	\$43,335 Measure Q Funds
SA13-00582	Verde Design	4/19/13 - completion of Services: Design & construction services for improvements at the U10 soccer field at Maple Elementary School	\$24,758 Green School Redevelopment Funds
SA13-00568	LPC Consulting Associates	3/15/13 - completion of services. Consulting services related to the Social Emotional Learning Grant.	\$50,000 Collaborating Districts IPG Funds
SA13-00581	Community Architecture	5/7/13 - completion of services. Architectural services for portable restroom relocation at Pacific Elementary School.	\$42,294 Measure Q Funds
SA13-00588	Community Architecture	5/9/13 - completion of services. Architectural services for kindergarten improvements at Rosa Parks K-8 School.	\$51,458 Measure Q Funds
S13-00003	Atkinson Youth Services	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
SA14-00016	Kaplan, Inc.	Test review and preparation program for the NCLEX-PN exam for eligible vocational nursing students.	\$13,500 Adult Ed Funds