



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

Agenda Item # _____

Meeting Date: October 3, 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: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Cash Flow Report for the Period ending July 31, 2013
- Purchase Order Board Report for the Period of August 15, 2013 through September 14, 2013
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period July 1, 2013 through August 31, 2013

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary: Cash Flow Report for the Period ending July 31, 2013
- 1b. Cash Flow Report for the Period ending July 31, 2013
- 2a. Executive Summary: Purchase Order Board Report for the Period of August 15, 2013 through September 14, 2013
- 2b. Purchase Order Board Report for the Period of August 15, 2013 through September 14, 2013
3. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period July 1, 2013 through August 31, 2013

Estimated Time: N/A

Submitted by: Ken A. Forrest, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Business Services

Approve Cash Flow Report for the Period Ending July 31, 2013

October 3, 2013



I. OVERVIEW/HISTORY:

School districts in California have suffered devastating reductions in funding over the past several years. Cash reserves for most districts are low and Sacramento City Unified School District is no exception. The continued deferral of state revenues has impacted the district to the extent that staff project a negative cash flow in the General Fund by June 30, 2014. The review of cash flows have become more important than ever. At the January, 2012 Board meeting, a request by the Board was made to review system generated cash flow reports. Sample reports were brought to prior Board meetings. This cash flow report is brought forward as an information item under the Business and Financial section of the Board agenda. Staff will provide a cash flow report at the second Board meeting of every month.

The report is mostly self-explanatory. Receipts indicate cash that the district has received for the revenue limit, federal, state and local funds as well as transfers in from other funds. Disbursements reflect actual payments for salaries and benefits, supplies and services, capital outlay, interfund transfers out and other financing uses. Assets include accounts receivables which are funds owed to the general fund, prepaid expenditures and other types of assets. Liabilities include accounts payable which are funds that the district owes to other entities and other liabilities. The most important line to focus on is the ending cash bottom line. That reflects whether the district has sufficient cash to meet its needs or if we need to rely on other sources for cash. It has been normal in previous years to have deficits in November and December as the district awaits property tax revenues.

II. DRIVING GOVERNANCE:

- Request by Board of Education to receive monthly cash flow reports.

III. BUDGET:

It is important to note that cash information is not the same as budget information. While the district may have a budget set up for a particular program, and funds may be expended, it is possible that the district hasn't yet received the cash from the granting agency. However, the majority of our cash issues are due to the deferral of state funds, which make up the majority of our overall revenues.

Board of Education Executive Summary

Business Services

Approve Cash Flow Report for the Period Ending July 31, 2013

October 3, 2013



IV. GOALS, OBJECTIVES AND MEASURES:

Provide cash flow information to the Board. In addition, this report will provide information related to the need for a borrowing instrument, such as a TRAN as a source of cash. The Sacramento County Office of Education reviews cash flow information to ensure that the district is able to pay its bills on June 30, 2014.

V. MAJOR INITIATIVES:

- Maintain positive cash flow through June 30, 2014.
- Continuous review of financial options available to the district.

VI. RESULTS:

Continuous review of cash flow information will inform the Board and public of cash flow issues.

VII. LESSONS LEARNED/NEXT STEPS:

- Cash flow reports will be provided monthly to the Board as an information item.

Fund 01 - Actuals through July		Fiscal Year 2013/14						
	Object	July	August	September	October	November	December	Total
A. BEGINNING CASH		9110	.00					
B. RECEIPTS								
Revenue Limit								
Property Tax	8020-8079	1,202,013.28						1,202,013.28
State Aid	8010-8019	9,927,832.00						9,927,832.00
Other	8080-8099	916.26						916.26
Federal Revenues	8100-8299							.00
Other State Revenues	8300-8599	1,162,554.00						1,162,554.00
Other Local Revenues	8600-8799	1,132,501.64						1,132,501.64
Interfund Transfers In	8910-8929							.00
All Other Financing Sources	8931-8979							.00
Other Receipts/Non-Revenue								.00
TOTAL RECEIPTS		13,425,817.18	.00	.00	.00	.00	.00	13,425,817.18
C. DISBURSEMENTS								
Certificated Salaries	1000-1999	1,579,120.24						1,579,120.24
Classified Salaries	2000-2999	2,210,870.26						2,210,870.26
Employee Benefits	3000-3999	1,691,069.73						1,691,069.73
Supplies and Services	4000-5999	1,010,207.85						1,010,207.85
Capital Outlays	6000-6599							.00
Other Outgo	7000-7499							.00
Interfund Transfers Out	7600-7629							.00
All Other Financing Uses	7630-7699							.00
Other Disbursements/Non Expenditures								.00
TOTAL DISBURSEMENTS		6,491,268.08	.00	.00	.00	.00	.00	6,491,268.08
D. ASSETS/LIABILITIES/OTHER								
Assets								
A/R	9200	38,288,261.88						38,288,261.88
Cash Await	9215							.00
Prepays	9330	4,470.00						4,470.00
Other		12,242,523.19						12,242,523.19
Liabilities								
A/P	9500	7,347,742.31-						7,347,742.31-
Other								.00
TOTAL ASSETS/LIABILITIES/OTHER		43,187,512.76	.00	.00	.00	.00	.00	43,187,512.76
E. NET INCREASE/DECREASE								
B - C + D		50,122,061.86	.00	.00	.00	.00	.00	50,122,061.86
F. ENDING CASH (A + E)								
		50,122,061.86						

Board of Education Executive Summary

Business Services

Purchase Order Board Report for the Period of
August 15, 2013 through September 14, 2013
October 3, 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 15th through the 14th 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

Business Services

Purchase Order Board Report for the Period of
August 15, 2013 through September 14, 2013
October 3, 2013



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 31, 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 32 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 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00481	JULIA PASCAL-BECKWITH	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	235.76
B14-00013	HOME DEPOT 1003	MATERIALS FOR WOOD SHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	250.00
B14-00393	FINISHMASTER INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,500.00
B14-00481	INTERSTATE BATTERY SYSTEM OF S	VEHICLE BATTERIES - INTERSTATE BATTERIES	TRANSPORTATION SERVICES	01	5,000.00
B14-00564	SMART & FINAL IRIS CO ACCT.#60 1246000-20405152	SMART & FINAL BLANKET ORDER	WILLIAM LAND ELEMENTARY	01	700.00
B14-00565	FEDEX	FEDEX FOR 2013-14 SCHOOL YEAR	SUPERINTENDENT'S OFFICE	01	500.00
B14-00566	AT & T MOBILITY	ATT CELL PHONE AND LAPTOP FOR SUPT - 2013-14 FY	SUPERINTENDENT'S OFFICE	01	2,500.00
B14-00567	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	13-14 FRY'S COMPUTER SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	1,500.00
B14-00568	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	TONER CARTRIDGES	INFORMATION SERVICES	01	3,000.00
B14-00569	US HEALTHWORKS MEDICAL GROUP	US HEALTHWORKS - CHEST XRAY'S FOR EHS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	275.00
B14-00570	US HEALTHWORKS MEDICAL GROUP	US HEALTHWORKS - CHEST XRAY'S FOR HS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	385.00
B14-00571	ACOUSTI-MEDICAL INSTRUMENTS	REPAIRS FOR HEARING SCREENING EQUIPMENT	HEALTH SERVICES	01	2,500.00
B14-00572	EMISSIONS RETROFIT GROUP	P/L-CNG/PARTICULATE TRAPS-EMISSIONS RETROFIT GROUP	TRANSPORTATION SERVICES	01	4,000.00
B14-00573	FLEETPRIDE	BELT & MISC. TRUCK PARTS - FLEETPRIDE	TRANSPORTATION SERVICES	01	1,000.00
B14-00574	PIRTEK POWER INN	P/L - CUSTOM HYDRAULIC HOSES - PIRTEK	TRANSPORTATION SERVICES	01	750.00
B14-00575	AIR BRAKE REPAIR SVC INC DBA P OWER BRAKE SALES	P/L - BRAKE BOOSTER - POWER BRAKE	TRANSPORTATION SERVICES	01	500.00
B14-00576	SACTO FIRE EXTINGUISHER CO INC	P/L - FIRE EXTINGUISHER CHARGING - SAC FIRE	TRANSPORTATION SERVICES	01	5,700.00
B14-00577	AT&T	AT&T - DISTRICT VOICE & DATA SERVICES	INFORMATION SERVICES	01	100,000.00
B14-00578	SHRED-IT USA INC	ON-SITE DOCUMENT DESTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,200.00
B14-00579	CALIFORNIA SURVEYING & DRAFTING SUPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	6,000.00
B14-00580	PACIFIC COPY & PRINT INC	PROCESS OVERFLOW PRINT JOBS IN CENTRAL PRINTING	CENTRAL PRINTING SERVICES	01	100,000.00
B14-00581	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	5,000.00
B14-00582	JOHN BENNETT CREATIVE SERVICES	MENU PRINTING SERVICE FOR FY 13-14	NUTRITION SERVICES DEPARTMENT	13	27,000.00

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.

ESCAPE ONLINE

Page 1 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00583	UPSTATE NIGARA COOPERATIVE INC	YOGURT FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B14-00584	STAY SAFE SHRED INC	STAY SAFE SHRED-SERNA/CAPITAL CITY/H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	1,400.00
B14-00585	BLUMENTHAL UNIFORMS	CRIMINAL JUSTICE UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B14-00586	J C PAPER CO	J C PAPER #044450	CENTRAL PRINTING SERVICES	01	40,000.00
B14-00587	HUNT & SONS INC	UNLEADED & DIESEL FUEL - HUNT & SONS	TRANSPORTATION SERVICES	01	420,000.00
B14-00588	SILVER SWORD SHREDDING	2013-2014 SILVER SWORD SHREDDING	RESEARCH & EVALUATION SERVICES	01	2,000.00
B14-00589	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	1,787,393.00
B14-00590	SUN GRO HORTICULTURE	SUN GRO HORT.- FIBAR FOR CD PRES PLAYGROUNDS	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
B14-00591	SHRED-IT USA INC	SHRED CONFIDENTIAL FILES/MATERIALS	STUDENT SUPPORT AND FAMILY SER	01	1,400.00
B14-00592	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS	STUDENT SUPPORT AND FAMILY SER	01	4,100.00
B14-00593	SPRINT	SPRINT CELLULAR SERVICES	INFORMATION SERVICES	01	25,000.00
B14-00594	LINCOLN EQUIPMENT INC ATTN: JI M SETTLE	LINCOLN EQUIPMENT/POOL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	7,000.00
B14-00595	GRAINGER INC ACCOUNT #80927635 5	custodial supplies	MARK TWAIN ELEMENTARY SCHOOL	01	500.00
B14-00596	A & P FLOOR CO INC	A & P FLOORS - VARIOUS CHILD DEVELOPMENT SITES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B14-00597	PURCHASE POWER	PITNEY BOWES POSTAGE REFILL	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
B14-00598	EDUCATION TO GO	EDUCATIONAL SERVICES FOR ON-LINE STUDENTS	ADULT EDUCATION/SKILL CTR.	11	2,500.00
B14-00599	FRESHPOINT CENTRAL CAL INC	BLANKET FOR FOOD FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	400,000.00
B14-00600	SYSCO FOOD SVCS OF SACRAMENTO	BLANKET FOR FOOD FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B14-00601	SYSCO FOOD SVCS OF SACRAMENTO	PAPER SUPPLIES FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B14-00602	SA PRODUCTS	BLANKET FOR PAPER ITEMS FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B14-00603	ALLIED WASTE SERVICES OF N AME RICA	WASTE MANAGEMENT & RECYCLING SERVICES	BUILDINGS & GROUNDS/OPERATIONS	01	325,000.00
B14-00604	ELEVATOR INDSUTRIES INC	ELEVATOR SERVICE & REPAIR -ELEVATOR SERV #008818	PURCHASING SERVICES	01	24,000.00
B14-00605	ELEVATOR INDSUTRIES INC	CHAIRLIFTS AT SCHOOLS, ELEVATOR SERV #008818	PURCHASING SERVICES	01	20,000.00

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ESCAPE ONLINE

Page 2 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00606	P & R PAPER SUPPLY COMPANY	BLANKET FOR PAPER SUPPLIES FOR KITCHEN	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B14-00607	GRAINGER INC ACCOUNT #80927635 5	Bulbs and Filters	ALICE BIRNEY WALDORF	01	500.00
B14-00608	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 13/14	ACCOUNTING SERVICES DEPARTMENT	01	3,000.00
B14-00609	PEAK TECHNOLOGIES INC	SERVICE CONTRACT ON BOTH FOLDER /SEALERS	INFORMATION SERVICES	01	3,690.60
B14-00610	ALHAMBRA & SIERRA SPRINGS	ALHAMBRA DRINKING WATER	CAPITAL CITY SCHOOL	01	500.00
B14-00611	ALL WEST COACHLINES	BLANKET FOR TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	6,000.00
B14-00612	COTTON SHOPPE	CRIMINAL JUSTICE UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
B14-00613	EASTMAN BUILDING PRODUCTS INC	Supplies/materials for CHDV site maintenance	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B14-00614	HEIECK SUPPLY INC	Maintainence Supplies for CHDV sites	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B14-00615	SCUSD NUTRITION SERVICES	MEAL OVERAGES FOR EHS CHILDREN IN CHDV	CHILD DEVELOPMENT PROGRAMS	12	1,500.00
B14-00616	ALHAMBRA & SIERRA SPRINGS	WATER FOR CAP CITY & HJFEC	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
B14-00617	SCUSD NUTRITION SERVICES	PARENT MEALS FOR STATE PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	6,500.00
B14-00618	PEP BOYS REMITTANCE DEPARTMENT	PEP BOYS - CHILD DEVELOPMENT VANS	CHILD DEVELOPMENT PROGRAMS	12	500.00
B14-00619	THE MOTHER LODE FLUFF & FOLD	LAUNDRY SVCS AT VARIOUS CHILD DEV SITES	CHILD DEVELOPMENT PROGRAMS	12	6,500.00
B14-00620	SCUSD NUTRITION SERVICES	HEAD START CHILDREN - MEAL OVERAGES	CHILD DEVELOPMENT PROGRAMS	12	9,000.00
B14-00621	SCUSD NUTRITION SERVICES	HEAD START PARENTS - MEAL OVERAGES	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
B14-00622	SCUSD NUTRITION SERVICES	EHS PARENT MEALS	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
B14-00623	PITNEY BOWES	EQUIP SERVICE AGREEMENT FOLDER, INSERTER #001259	CENTRAL PRINTING SERVICES	01	5,977.94
B14-00624	RAY MORGAN COMPANY	MAINTENANCE FOR HEIDELBERG COPIER #013901	CENTRAL PRINTING SERVICES	01	110,000.00
B14-00625	SPICER PAPER INC	Banner & Ink Supplies for Canon 8000 Wide Format	CENTRAL PRINTING SERVICES	01	20,000.00
B14-00626	ALHAMBRA & SIERRA SPRINGS	WATER DISPENCER-PARENT RESOURCE CENTER	FERN BACON BASIC MIDDLE	01	480.00
B14-00627	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT BUS PASSES FOR PI CHOICE STUDENTS	CONSOLIDATED PROGRAMS	01	20,000.00
B14-00628	GREAT AMERICAN STAGE	GREAT AMERICAN STAGE-ATHLETIC/STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	2,000.00

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ESCAPE ONLINE

Page 3 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00629	ALL WEST COACHLINES	ALL WEST- BUS FOR ATHLETIC EVENTS	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B14-00630	JUST SAY MUSIC TIMS BAND INSTRUMENTS	PURCHASE BAND BOOKS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,018.51
B14-00631	MONAHAN PAPER	BLANKET FOR PAPER ITEMS	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B14-00632	IMCO	IMCO - MAMOLA SUPPLIES FOR ART CLASS	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
B14-00633	ALPHA FIRED ARTS	ALPHA FIRED ARTS-CERAMIC MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	500.00
B14-00634	SMART & FINAL ACCT.#601246000-20405152	FOOD PARENT MGT,FAMILY ENGAGEMENT&STUDENTINC ENTIVE	WILL C. WOOD MIDDLE SCHOOL	01	3,000.00
B14-00635	US FOODSERVICE	FY14 BEFORE-SCHOOL CULINARY PROGRAM SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	2,500.00
B14-00636	CAFFE D'ARTE LLC	FY14 BEFORE-SCHOOL CULINARY PROGRAM COFFEE	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
B14-00637	SCUSD NUTRITION SERVICES	MEAL OVERAGES FOR FEE-BASED CHILDREN	CHILD DEVELOPMENT PROGRAMS	12	500.00
B14-00638	SCUSD NUTRITION SERVICES	MEALS OVERAGE FOR SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
B14-00639	SCUSD NUTRITION SERVICES	MEALS OVERAGE FOR STATE PRESCHOOL CHILDREN	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
B14-00640	DYNAVOX	STUDENT EQUIP REPAIR	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B14-00641	PRENTKE ROMICH COMPANY	013583 AUDIOLOGY/TECH REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B14-00642	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	200.00
CHB14-00309	U S BANK/SCUSD	OFFICE DEPOT-OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	5,000.00
CHB14-00310	U S BANK/SCUSD	O.D. ADMIN SUPPLIES 2013/14- OFFICE DEPOT	SUTTERVILLE ELEMENTARY SCHOOL	01	1,500.00
CHB14-00311	U S BANK/SCUSD	2013-14 OFFICE DEPOT-ADMIN	EDWARD KEMBLE ELEMENTARY	01	3,564.00
CHB14-00312	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	RISK MANAGEMENT	01	1,100.00
CHB14-00313	SCUSD/PAPER	PAPER USAGE	STUDENT SUPPORT AND FAMILY SER	01	1,000.00
CHB14-00314	RAY MORGAN/SCUSD	COPIER RENTAL FOR 2013/2014 SCHOOL YEAR	STUDENT SUPPORT AND FAMILY SER	01	3,000.00
CHB14-00315	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	STUDENT SUPPORT AND FAMILY SER	01	3,000.00
CHB14-00316	RAY MORGAN/SCUSD	RENTAL ON 3 CANON IR COPIERS FOR 2013/14	THEODORE JUDAH ELEMENTARY	01	10,536.00
CHB14-00317	SCUSD/PAPER	PAPER USAGE	BUDGET SERVICES	01	600.00
CHB14-00318	U S BANK/SCUSD	CLEANSOURCE - CUSTODIAL/OPERATIONS SUPPLIES	WILLIAM LAND ELEMENTARY	01	2,500.00

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ESCAPE ONLINE

Page 4 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00319	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 2013-14	SUPERINTENDENT'S OFFICE	01	1,500.00
CHB14-00320	RAY MORGAN/SCUSD	CANON COPIER	AMERICAN LEGION HIGH SCHOOL	01	2,300.00
CHB14-00321	U S BANK/SCUSD	OFFICE DEPOT BLANKET FOR SCHOOL SUPPLIES 2013-2014	JOHN BIDWELL ELEMENTARY	01	4,702.00
CHB14-00322	U S BANK/SCUSD	OFFICE DEPOT BLANKET REQ. FOR SUPPLIES	FERN BACON BASIC MIDDLE	01	10,000.00
CHB14-00323	U S BANK/SCUSD	OFFICE DEPOT CLASSROOM SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	3,000.00
CHB14-00324	U S BANK/SCUSD	2013-14 CLASSROOM SUPPLIES/OFFICE DEPOT	JOHN F. KENNEDY HIGH SCHOOL	01	20,000.00
CHB14-00325	U S BANK/SCUSD	2013-14 MISC. CLASSROOM SUPPLIES/OFFICE DEPOT	JOHN F. KENNEDY HIGH SCHOOL	01	6,500.00
CHB14-00326	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2013 - 2014	WEST CAMPUS	01	4,000.00
CHB14-00327	RAY MORGAN/SCUSD	CANON COPIER RENTAL/SERVICE/SUPPLIES 2013-14	SUTTERVILLE ELEMENTARY SCHOOL	01	4,400.00
CHB14-00328	U S BANK/SCUSD	CLEANSOURCE BLANKET FOR CUSTODIAL SUPPLIES	JOHN BIDWELL ELEMENTARY	01	2,000.00
CHB14-00329	U S BANK/SCUSD	CLEAN SOURCE CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	2,500.00
CHB14-00330	U S BANK/SCUSD	Custodial	PHOEBE A HEARST BASIC ELEM.	01	3,000.00
CHB14-00331	U S BANK/SCUSD	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	3,050.00
CHB14-00332	U S BANK/SCUSD	CAL CARD-MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
CHB14-00333	U S BANK/SCUSD	O.D. CLASSROOM SUPPLIES 2013/14	SUTTERVILLE ELEMENTARY SCHOOL	01	7,000.00
CHB14-00334	U S BANK/SCUSD	MATERIALS & SUPPLIES - OFFICE DEPOT	HUBERT H BANCROFT ELEMENTARY	01	3,000.00
CHB14-00335	U S BANK/SCUSD	CLEAN SOURCE 2013-14	SUTTERVILLE ELEMENTARY SCHOOL	01	6,000.00
CHB14-00336	U S BANK/SCUSD	CLEANSOURCE BLANKET	KIT CARSON MIDDLE SCHOOL	01	3,200.00
CHB14-00337	RAY MORGAN COMPANY	RAY MORGAN (CANNON COPIER)	ENGINEERING AND SCIENCES HS	01	3,000.00
CHB14-00338	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS FOR THE 2013/14 YEAR	CAROLINE WENZEL ELEMENTARY	01	5,500.00
CHB14-00339	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	10,000.00
CHB14-00340	U S BANK/SCUSD	OFFICE DEPOTTEACHER STUDENT CLASSROOM SUPPLY	ISADOR COHEN ELEMENTARY SCHOOL	01	8,500.00
CHB14-00341	U S BANK/SCUSD	2013-14 OFFICE DEPOT-STAFF	EDWARD KEMBLE ELEMENTARY	01	9,180.00

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ESCAPE ONLINE

Page 5 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00342	U S BANK/SCUSD	CLASSROOM SUPPLIES - OFFICE DEPOT	SAM BRANNAN MIDDLE SCHOOL	01	6,000.00
CHB14-00343	U S BANK/SCUSD	Office Depot	PHOEBE A HEARST BASIC ELEM.	01	10,000.00
CHB14-00344	U S BANK/SCUSD	CLASSROOM SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	4,000.00
CHB14-00345	SCUSD/PAPER	PAPER USAGE SERNA	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CHB14-00346	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2013/14	CAROLINE WENZEL ELEMENTARY	01	6,300.00
CHB14-00347	RAY MORGAN/SCUSD	CANON COPIER FOR 2013-2014	EDWARD KEMBLE ELEMENTARY	01	5,800.00
CHB14-00348	RAY MORGAN/SCUSD	CANON COPIER	EARL WARREN ELEMENTARY SCHOOL	01	7,000.00
CHB14-00349	RAY MORGAN/SCUSD	CANON COPIER RENTAL	FERN BACON BASIC MIDDLE	01	6,000.00
CHB14-00350	RAY MORGAN/SCUSD	CANON COPIER	PARKWAY ELEMENTARY SCHOOL	01	7,000.00
CHB14-00351	RAY MORGAN/SCUSD	CANON COPIER RENTAL	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB14-00352	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,200.00
CHB14-00353	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - HS/ST/CC/WRAP	CHILD DEVELOPMENT PROGRAMS	12	22,600.00
CHB14-00354	U S BANK/SCUSD	CUSTODIAL SUPPLIES (CLEAN SOURCE - HS CLASSES)	CHILD DEVELOPMENT PROGRAMS	12	2,250.00
CHB14-00355	U S BANK/SCUSD	CUSTODIAL SUPPLIES CS-CAP CITY CLASSES/CENTER	CHILD DEVELOPMENT PROGRAMS	12	3,350.00
CHB14-00356	U S BANK/SCUSD	CLEANSOURCE FOR SITE CUSTODIAL SUPPLIES	SUTTER MIDDLE SCHOOL	01	10,000.00
CHB14-00357	U S BANK/SCUSD	CLEAN SOURCE FOR CLEANING SUPPLIES	GEO WASHINGTON CARVER	09	5,000.00
CHB14-00358	U S BANK/SCUSD	CLEANSOURCE FOR CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	5,000.00
CHB14-00359	U S BANK/SCUSD	CLEANSOURCE	CAPITAL CITY SCHOOL	01	1,000.00
CHB14-00360	U S BANK/SCUSD	CLEANSOURCE	EDWARD KEMBLE ELEMENTARY	01	500.00
CHB14-00361	U S BANK/SCUSD	SCHOOL CLEANING SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	7,000.00
CHB14-00362	U S BANK/SCUSD	OFFICE DEPOT - NCLB (3010)	KIT CARSON MIDDLE SCHOOL	01	3,000.00
CHB14-00363	U S BANK/SCUSD	CUSTODIAL/CLEAN SOURCE CHARGEBACK	JAMES W MARSHALL ELEMENTARY	01	2,000.00
CHB14-00364	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES FOR 2014 SCHOOL YEAR	CAPITAL CITY SCHOOL	01	4,500.00
CHB14-00365	U S BANK/SCUSD	OFFICE DEPOT BLANKET (7091-EIP)	KIT CARSON MIDDLE SCHOOL	01	3,000.00

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ESCAPE ONLINE

Page 6 of 32

Includes 08/15/2013 - 09/14/2013

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CHB14-00366	U S BANK/SCUSD	ADMIN SUPPLIES	PETER BURNETT ELEMENTARY	01	100.00
CHB14-00367	U S BANK/SCUSD	OFFICE DEPOT - BLANKET	A. M. WINN ELEMENTARY SCHOOL	01	3,000.00
CHB14-00368	RAY MORGAN/SCUSD	CANON COPIER RENEWAL - 2013-2014	CALIFORNIA MIDDLE SCHOOL	01	4,300.00
CHB14-00369	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	500.00
CHB14-00370	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	BUDGET SERVICES	01	2,000.00
CHB14-00371	RAY MORGAN/SCUSD	CANNON COPIER - BALANKET 2013/2014	A. M. WINN ELEMENTARY SCHOOL	01	5,000.00
CHB14-00372	RAY MORGAN/SCUSD	CAPITAL CITY COPIER	CHILD DEVELOPMENT PROGRAMS	12	4,400.00
CHB14-00373	RAY MORGAN/SCUSD	CANON COPIERS	ROSEMONT HIGH SCHOOL	01	14,903.90
CHB14-00374	RAY MORGAN/SCUSD	CANNON COPIER 2013-2014 SCHOOL YEAR	CAPITAL CITY SCHOOL	01	7,500.00
CHB14-00375	U S BANK/SCUSD	2013/14 OFFICE DEPOT CHARGEBACK	THEODORE JUDAH ELEMENTARY	01	8,200.00
CHB14-00376	U S BANK/SCUSD	OFFICE DEPOT FOR MULTILINGUAL LITERACY	MULTILINGUAL EDUCATION DEPT.	01	1,000.00
CHB14-00377	U S BANK/SCUSD	OFFICE DEPOT/ EARLY KINDER ONLY SUPPLIES	H.W. HARKNESS ELEMENTARY	01	250.00
CHB14-00378	U S BANK/SCUSD	SCHOOL SUPPLEMENTAL SUPPLY FROM OFFICE DEPOT	ISADOR COHEN ELEMENTARY SCHOOL	01	1,500.00
CHB14-00379	U S BANK/SCUSD	CLEAN SOURCE SUPPLIES BLANKET 2013-14	CAMELLIA BASIC ELEMENTARY	01	4,000.00
CHB14-00380	U S BANK/SCUSD	CLEAN SOURCE - BLANKET	A. M. WINN ELEMENTARY SCHOOL	01	4,500.00
CHB14-00381	U S BANK/SCUSD	OFFICE SUPPLIES FOR STUDENTS @ E PHILLIPS	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB14-00382	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES BLANKET ORDERS 2013-14	CAMELLIA BASIC ELEMENTARY	01	6,000.00
CHB14-00383	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK	JAMES W MARSHALL ELEMENTARY	01	1,000.00
CHB14-00384	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER FOR SUPPLIES	PETER BURNETT ELEMENTARY	01	2,500.00
CHB14-00385	U S BANK/SCUSD	2013-2014 BLANKET PO FOR OFFICE DEPOT	GENEVIEVE DIDION ELEMENTARY	01	6,300.00
CHB14-00386	U S BANK/SCUSD	BLANKET ORDER CLEANSOURCE FOR CUSTODIAL SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	2,000.00
CHB14-00387	RAY MORGAN/SCUSD	HIRAM JOHNSON COPIER	CHILD DEVELOPMENT PROGRAMS	12	4,400.00
CHB14-00388	RAY MORGAN/SCUSD	SERNA COPIER	CHILD DEVELOPMENT PROGRAMS	12	8,500.00
CHB14-00389	RAY MORGAN/SCUSD	CANON COPIER	JAMES W MARSHALL ELEMENTARY	01	1,400.00

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ESCAPE ONLINE

Page 7 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00390	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	1,200.00
CHB14-00391	SCUSD/PAPER	PAPER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	400.00
CHB14-00392	RAY MORGAN/SCUSD	CANON COPIER RENTAL	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB14-00393	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN H. STILL - K-8	01	4,000.00
CHB14-00394	U S BANK/SCUSD	OFFICE DEPOT/INSTRUCTIONAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	2,000.00
CHB14-00395	U S BANK/SCUSD	SCHOOL SPECIALTY - STAFF/ADMIN	EDWARD KEMBLE ELEMENTARY	01	2,000.00
CHB14-00396	RAY MORGAN/SCUSD	CANON COPIER	WILLIAM LAND ELEMENTARY	01	5,000.00
CHB14-00397	U S BANK/SCUSD	BLANKET ORDER/CLEANSOURCE	CALIFORNIA MIDDLE SCHOOL	01	3,000.00
CHB14-00398	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	700.00
CHB14-00399	RAY MORGAN/SCUSD	FY14 CJA - CANON COPIER RENTAL AGREEMENT	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CHB14-00400	RAY MORGAN/SCUSD	CANON COPIERS 2013-2014 RENTAL	CAMELLIA BASIC ELEMENTARY	01	6,000.00
CHB14-00401	RAY MORGAN/SCUSD	CANON COPIER RENTAL	ETHEL PHILLIPS ELEMENTARY	01	5,000.00
CHB14-00402	RAY MORGAN/SCUSD	CANON COPIER	GENEVIEVE DIDION ELEMENTARY	01	5,000.00
CHB14-00403	RAY MORGAN/SCUSD	CANON COPIER FOR 2013/14	MATSUYAMA ELEMENTARY SCHOOL	01	3,500.00
CHB14-00404	RAY MORGAN/SCUSD	BLANKET ORDER- COPIER	ACADEMIC OFFICE	01	1,500.00
CHB14-00405	RAY MORGAN/SCUSD	SERVICES AGREEMENT CANON COLOR COPIER	CENTRAL PRINTING SERVICES	01	22,500.00
CHB14-00406	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES FOR COHORT 8 OFFICE	RESEARCH & EVALUATION SERVICES	01	5,000.00
CHB14-00407	RAY MORGAN/SCUSD	CANON COPIER	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB14-00408	U S BANK/SCUSD	CUSTODIAL SUPPLIES w/ CLEAN SOURCE	JOHN H. STILL - K-8	01	5,000.00
CHB14-00409	U S BANK/SCUSD	2013-2014 BPO FOR CLEAN SOURCE-CUSTODIAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	2,000.00
CHB14-00410	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER FOR SUPPLIES	PETER BURNETT ELEMENTARY	01	8,000.00
CHB14-00411	RAY MORGAN/SCUSD	CANON COPIER	CESAR CHAVEZ INTERMEDIATE	01	5,800.00
CHB14-00412	RAY MORGAN/SCUSD	COPIER RAY MORGAN	DAVID LUBIN ELEMENTARY SCHOOL	01	4,000.00
CHB14-00413	RAY MORGAN/SCUSD	RAY MORGAN COMPANY-COPIERS RENTAL	ETHEL I. BAKER ELEMENTARY	01	8,000.00

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ESCAPE ONLINE

Page 8 of 32

Includes 08/15/2013 - 09/14/2013

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CHB14-00414	RAY MORGAN/SCUSD	2013-2014 CANON RENTAL	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB14-00415	SCUSD/PAPER	PAPER FOR COPIER	ACADEMIC OFFICE	01	500.00
CHB14-00416	U S BANK/SCUSD	OFFICE DEPOT	MARK TWAIN ELEMENTARY SCHOOL	01	6,500.00
CHB14-00417	U S BANK/SCUSD	OFFICE SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00
CHB14-00418	RAY MORGAN/SCUSD	CANON COPIER	BRET HARTE ELEMENTARY SCHOOL	01	4,000.00
CHB14-00419	RAY MORGAN/SCUSD	BLANKET ORDER- COPIER	CURRICULUM & PROF DEVELOP	01	8,500.00
CHB14-00420	RAY MORGAN/SCUSD	CANON COPIER	NEW TECH	09	5,300.00
CHB14-00421	RAY MORGAN/SCUSD	CANON COPIER 13/14 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	4,000.00
CHB14-00422	RAY MORGAN/SCUSD	CANON COPIERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,000.00
CHB14-00423	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	2,000.00
CHB14-00424	RAY MORGAN/SCUSD	CANON COPIER	SEQUOIA ELEMENTARY SCHOOL	01	2,600.00
CHB14-00425	U S BANK/SCUSD	LSJ - CLASSROOM SUPPLIES/SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CHB14-00426	U S BANK/SCUSD	OFFICE DEPOT BLANKET-G.F. 2013-2014	KIT CARSON MIDDLE SCHOOL	01	1,300.00
CHB14-00427	U S BANK/SCUSD	CLEAN SOURCE - CUSTODIAL SUPPLIES	PETER BURNETT ELEMENTARY	01	7,000.00
CS13-00554	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	701-0525/JFK TRACK & FIELD PROJ/IOR SERVICES	OPERATIONS SUPPORT SERVICES	21	68,055.00
CS14-00007	BARBARA KUCZEN	HELP TRAINING FOR EHS HOME VISITORS	CHILD DEVELOPMENT PROGRAMS	12	2,417.38
CS14-00040	VERITAM	VERI-DIRECT SOFTWARE AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	49,989.35
CS14-00041	K12 HEALTH	VISION/HEARING AGREEMENT	HEALTH SERVICES	01	80,500.00
CS14-00042	THE PHYSICAL THERAPY CLINICS	THE PHYSICAL THERAPY CLINICS	HIRAM W. JOHNSON HIGH SCHOOL	01	25,000.00
CS14-00043	DAVID A BATTS	ATHLETIC TRAINER	ROSEMONT HIGH SCHOOL	01	25,000.00
CS14-00044	THE PHYSICAL THERAPY CLINICS	ATHLETIC TRAINER	WEST CAMPUS	01	23,000.00
CS14-00045	EATON INTERPRETING SERVICES	124021, EATON INTERPRETING SERVICE	RISK MANAGEMENT	01	16,000.00
CS14-00046	MATTISON ENTERPRISES	E-RATE CONSULTING SVCS	INFORMATION SERVICES	01	15,000.00
CS14-00048	JOHN MEADOWS dba MEADOWS AND ASSOCIATES	BTSA NEW TEACHER SUPPORT PROGRAM 13-14	HUMAN RESOURCE SERVICES	01	9,000.00
CS14-00049	CUMMING CONSTRUCTION MGMT	701-0111/J MORSE MP ROOM RENO/CM SERVICES	OPERATIONS SUPPORT SERVICES	21	29,625.00

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ESCAPE ONLINE

Page 9 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00050	WALLACE KUHL AND ASSOC INC	701-0111/J MORSE MP ROOM RENO/GEO TESTING	OPERATIONS SUPPORT SERVICES	21	22,700.00
CS14-00051	EDITURE PROFESSIONAL DEV	MATH COMMON CORE TRAINING AND CONSULTING	ACADEMIC OFFICE	01	175,000.00
CS14-00052	EDITURE PROFESSIONAL DEV	MATH COMMON CORE TRAINING AND CONSULTING FOR HS	ACADEMIC OFFICE	01	30,000.00
CS14-00053	CAPITAL ENGINEERING CONS INC	701-0111/J MORSE MP RM PROJECT/COMMISSIONING	OPERATIONS SUPPORT SERVICES	21	9,335.00
CS14-00054	WARREN LAND SURVEYING, INC.	703-0510/CKM GYM UPGRADE/TOPO SURVEY	OPERATIONS SUPPORT SERVICES	21	3,700.00
CS14-00055	ROHIT SHARMA	ATHLETIC TRAINER ROHIT SHARMA	C. K. McCLATCHY HIGH SCHOOL	01	21,000.00
CS14-00056	THE PHYSICAL THERAPY CLINICS	ATHLETIC TRAINER	LUTHER BURBANK HIGH SCHOOL	01	25,000.00
CS14-00057	JULIUS AUSTIN	SUMMER MATTERS-AFTER SCHOOL PLANNING/ADVISOR	YOUTH DEVELOPMENT	01	250.00
CS14-00058	BRIANNA CHAPIN	SUMMER MATTERS-PLANNING ADVISOR	YOUTH DEVELOPMENT	01	500.00
CS14-00059	MARIO GARCIA	SUMMER MATTERS-PLANNING ADVISOR	YOUTH DEVELOPMENT	01	250.00
CS14-00060	JAMILAH RHYM	SUMMER MATTERS-PLANNING ADVISOR	YOUTH DEVELOPMENT	01	250.00
CS14-00061	ALICE TRAINING INSTITUTE	SAFE SCHOOLS ALICE TRAINING AT P. HEARST	SAFE SCHOOLS OFFICE	01	2,750.00
CS14-00062	KEENAN & ASSOCIATES	HEALTHCARE REFORM IMPACT STUDY	ADMINISTRATIVE SERVICES	01	49,000.00
CS14-00063	DIGITAL DEPLOYMENT, INC	WEB HOSTING SERVICE 2013-14	INFORMATION SERVICES	01	80,000.00
CS14-00064	VERITAM	MAA SOFTWARE AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	109,300.00
CS14-00065	MUSIC TO GROW ON	MUSIC THERAPY FOR PHI STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
CS14-00066	KATHRYN A. WYFFELS	2 DAY GLAD TRAINING WORKSHOP 8/19-20/13	BOWLING GREEN ELEMENTARY	09	2,000.00
CS14-00067	JOCELYN MITCHELMORE	2 DAY GLAD TRAINING WORKSHOP 8/19-20/13	BOWLING GREEN ELEMENTARY	09	2,000.00
CS14-00068	KATHRYN A. WYFFELS	1 DAY STAFF DEV. ON 3/8/13 GLAD TRAINING	BOWLING GREEN ELEMENTARY	09	1,000.00
CS14-00069	REGINA M. ROSENZWEIG	1 DAY WK.SHOP 3/8/13 GLAD TRANING	BOWLING GREEN ELEMENTARY	09	1,000.00
CS14-00070	AMS.NET INC	701-0808 SIS IMPLIMENTATION CONSULTING SRVS	INFORMATION SERVICES	21	351,215.15
CS14-00071	CUSTOM BENEFIT ADMINISTRATORS	124461, CBA - CUSTOM BENEFIT ADMINISTRATORS	RISK MANAGEMENT	71	80,000.00

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ESCAPE ONLINE

Page 10 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00072	READING PARTNERS	READING PARTNERS INVOICE #176	CAROLINE WENZEL ELEMENTARY	01	3,750.00
CS14-00073	TULARE COUNTY OFFICE OF EDUC.	ELA COMMON CORE PROFESSIONAL DEVELOPMENT	O. W. ERLEWINE ELEMENTARY	01	1,081.65
CS14-00074	CROWE HORWATH LLP	PERFORMANCE AUDIT MEASURE I GO BOND	ADMINISTRATIVE SERVICES	21	10,500.00
CS14-00075	BLACKBOARD CONNECT INC.	BLACKBOARD CONNECT	COMMUNICATIONS OFFICE	01	79,161.75
CS14-00076	JEFFREY DUNCAN-ANDRADE	TEACHER TEAM BUILDING AND LITERACY TRAINING	YOUTH DEVELOPMENT	01	8,500.00
CS14-00077	SERVICE WEST INC	ERGONOMIC INSTALLATION SERVICES	RISK MANAGEMENT	67	6,000.00
CS14-00078	AURORA ENVIRONMENTAL SERVICES	CHEMICAL REMOVAL/DISPOSAL	RISK MANAGEMENT	01	15,000.00
CS14-00079	ANNE T. JOHNSTON	ANNE JOHNSTON/SUPPORT SERVICE/LINKED LEARNING	ACADEMIC ACHIEVEMENT	01	6,200.00
CS14-00080	MARZANO RESEARCH LABORATORY	MARZANO RESEARCH TEACHER TRAINING	FATHER K.B. KENNY	01	7,139.12
CS14-00081	WALLACE KUHL AND ASSOC INC	700-0354/SUTTERVILLE RESTROOM/CONSTRUCTION TESTING	OPERATIONS SUPPORT SERVICES	25	2,900.00
CS14-00082	WALLACE KUHL AND ASSOC INC	701-0594/MCCLASKEY RESTROOM/CONSTRUCTION TESTING	OPERATIONS SUPPORT SERVICES	25	2,900.00
CS14-00083	READING PARTNERS	READING PARTNERS SERVICE AGREEMENT	ETHEL PHILLIPS ELEMENTARY	01	10,000.00
CS14-00084	THE REGENTS OF U.C. DAVIS CASH IER'S OFFICE	TAH-UCD INVOICE 88723-13	RESEARCH & EVALUATION SERVICES	01	17,786.88
CS14-00085	UC DAVIS THE CRESS CENTER	COMMON CORE TRAINING	FERN BACON BASIC MIDDLE	01	2,000.00
CS14-00086	PEBBLE CREEK LABS INC	PEBBLE CREEK LABS - TEACHER INSTRUCTIONAL TRAINING	LUTHER BURBANK HIGH SCHOOL	01	3,400.00
CS14-00087	CURRICULUM ASSOCIATES LLC	iREADY TRAINING & INSTRUCTION	BG CHACON ACADEMY	09	20,250.00
CS14-00088	ACCELERATED LITERACY LEARNING	ACCELERATED LITERACY LEARNING PROF DEV	BG CHACON ACADEMY	09	12,000.00
CS14-00089	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	85,800.00
CS14-00090	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT	FERN BACON BASIC MIDDLE	01	6,600.00
CS14-00091	LOZANO SMITH ATTORNEYS AT LAW	SA FOR GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	1,000,000.00
CS14-00092	STEVE YEATER DBA STEVE YEATER PHOTOGRAPHY	PHOTOGRAPHY FOR CC & TOTY 2013-2014	HUMAN RESOURCE SERVICES	01	189.00
CS14-00093	CLUB Z! TUTORING SERVICES	SUMMER PROGRAMING	YOUTH DEVELOPMENT	01	23,500.00

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ESCAPE ONLINE

Page 11 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00094	SCHOOL SERVICES OF CALIF INC	FISCAL REPORT/SERVICES/CADIE & SABRE REPORT	ADMINISTRATIVE SERVICES	01	3,060.00
CS14-00095	CROWE HORWATH LLP	MEASURE I GO BOND AUDIT SERVICES	ADMINISTRATIVE SERVICES	21	3,000.00
CS14-00096	PHILIP MCPHAUL	SUMMER OF SERVICE EVENTS	YOUTH DEVELOPMENT	01	900.00
CS14-00097	CTR FOR ACCESSIBLE TECHNOLOGY	OUTSIDE ASSESSMENT OF STUDENT	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
CS14-00098	KINZIE S. MURPHY MS CCC-SLP	FEEDING/SAFETY CONSULT SERVICES	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
CS14-00099	LPC CONSULTING ASSOCIATES INC	YFRC DATABASE REPORTS	INTEGRATED COMMUNITY SERVICES	01	1,200.00
CS14-00100	CSBA C/O WESTAMERICA BANK	GAMUT Online 2013-14	BOARD OF EDUCATION	01	10,850.00
CS14-00101	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS14-00102	DUNCAN MCPHERSON	SUBSTANCE ABUSE PROFESSIONAL SERVICES	RISK MANAGEMENT	01	2,000.00
CS14-00103	DUANE BAKER	BERC - PRIORITY SCHOOLS EVALUATION	AREA ASSISTANT SUPERINTENDENTS	01	57,000.00
CS14-00107	DUERR EVALUATION RESOURCES ATT N: CAITLIN THOMPSON	HEALTHY KIDS EVALUATION	YOUTH DEVELOPMENT	01	1,827.88
CS14-00108	INFINITE CAMPUS, INC.	STUDENT INFORMATION SYSTEM - IMPLEMENTATION	ADMINISTRATIVE SERVICES	21	209,900.00
CS14-00109	CURRICULUM ASSOCIATES LLC	TO TRAIN STAFF HALF DAY ON COMMON CORE	ETHEL I. BAKER ELEMENTARY	01	1,995.00
J14-00032	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FILE CABINET FOR CLASSROOM	SAM BRANNAN MIDDLE SCHOOL	01	263.26
J14-00033	OFFICE DEPOT/EASTMAN ACCT. #89 574939	DRY ERASE BOARD	C. K. McCLATCHY HIGH SCHOOL	01	822.42
J14-00034	GRAINGER INC ACCOUNT #80927635 5	LIGHTBULB	SAM BRANNAN MIDDLE SCHOOL	01	169.26
J14-00035	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLLS	SUTTERVILLE ELEMENTARY SCHOOL	01	668.36
J14-00036	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ACADEMIC CALENDAR, LABELS	SAM BRANNAN MIDDLE SCHOOL	01	58.41
J14-00037	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES GUIDI	SAM BRANNAN MIDDLE SCHOOL	01	335.38
J14-00038	CLEAN SOURCE INC	CUSTODIAL SUPPLY ORDER	THEODORE JUDAH ELEMENTARY	01	4,307.05
J14-00039	OFFICE DEPOT/EASTMAN ACCT. #89 574939	IPAD CLEANING CLOTHS	C. K. McCLATCHY HIGH SCHOOL	01	60.05
J14-00040	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WIRELESS MOUSE	BOWLING GREEN ELEMENTARY	09	64.58
J14-00041	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COMPUTER SPEAKERS FOR CLASSROOM-BARADAT	SUTTER MIDDLE SCHOOL	01	86.79

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ESCAPE ONLINE

Page 12 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00042	GRAINGER INC ACCOUNT #80927635 5	GRAINGER - CLASSROOM LIGHTBULBS	WOODBINE ELEMENTARY SCHOOL	01	526.14
J14-00043	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE BOARD	BOWLING GREEN ELEMENTARY	09	326.76
J14-00044	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT SKETCH BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	854.98
J14-00045	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,655.75
J14-00046	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO	DAVID LUBIN ELEMENTARY SCHOOL	01	889.70
J14-00047	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	JOHN H. STILL - K-8	01	987.97
J14-00048	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES w/ SPORTS SUPPLY GROUP	CITY OF SACTO/4TH R PROGRAM	01	93.31
J14-00049	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES w/ CLEAN SOURCE	CITY OF SACTO/4TH R PROGRAM	01	506.97
J14-00050	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCHOOL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	103.89
J14-00051	PACIFIC COAST FLAG	US Flag	ALICE BIRNEY WALDORF	01	43.40
J14-00052	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ENVELOPES FIRST DAY PACKETS	DAVID LUBIN ELEMENTARY SCHOOL	01	125.77
J14-00053	MOORE MEDICAL CORP ACCT #17186 47	NURSE/FIRST AID SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	461.54
J14-00054	SPORT SUPPLY GROUP, INC.	tether ball hooks	MARK TWAIN ELEMENTARY SCHOOL	01	12.21
J14-00055	SPORT SUPPLY GROUP, INC.	PE Equipments	ROSA PARKS MIDDLE SCHOOL	01	175.56
J14-00056	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CORDLESS PHONE, DOMI - WASHINGTON, ROOM Z	CHILD DEVELOPMENT PROGRAMS	12	82.45
J14-00057	CLEAN SOURCE INC	PRE-K HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	257.05
J14-00058	CLEAN SOURCE INC	CLEAN SOURCE - LOCKS FOR SCHOOL	WOODBINE ELEMENTARY SCHOOL	01	86.26
J14-00059	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER	DAVID LUBIN ELEMENTARY SCHOOL	01	421.91
J14-00060	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Office Depot SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	3,219.21
J14-00061	GRAINGER INC ACCOUNT #80927635 5	FLUORESCENT LAMP BULBS/GRAINGER	CALEB GREENWOOD ELEMENTARY	01	188.28
J14-00062	CLEAN SOURCE INC	CLEANSOURCE CUSTODIAL ORDER	PACIFIC ELEMENTARY SCHOOL	01	2,211.08
J14-00063	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	LAMINATE	DAVID LUBIN ELEMENTARY SCHOOL	01	69.42
J14-00064	SPORT SUPPLY GROUP, INC.	PE Equipment	LEONARDO da VINCI ELEMENTARY	01	957.95
J14-00065	GRAINGER INC ACCOUNT #80927635 5	LAMPS-FOR CAMPUS (LIGHTS)	LUTHER BURBANK HIGH SCHOOL	01	433.57
J14-00066	MOORE MEDICAL CORP ACCT #17186 47	B9-PAPER FOR EXAM TABLE	LUTHER BURBANK HIGH SCHOOL	01	81.15

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ESCAPE ONLINE

Page 13 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00067	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES FOR PARENT RESOURCE CENTER	PARENT ENGAGEMENT	01	22.75
J14-00068	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES - HMS & JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	826.17
J14-00069	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSRM PROJECTION SCREENE/WHITE BRD	HIRAM W. JOHNSON HIGH SCHOOL	01	1,600.83
J14-00070	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES - HMS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,295.39
J14-00071	OFFICE DEPOT/EASTMAN ACCT. #89 574939	computer supplies	NUTRITION SERVICES DEPARTMENT	13	223.46
J14-00072	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	410.13
J14-00073	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER CARTRIDGES FOR CLASSROOM PRINTERS	SAM BRANNAN MIDDLE SCHOOL	01	485.97
J14-00074	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE BOARD	BOWLING GREEN ELEMENTARY	09	653.52
J14-00075	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Paper Supply	ROSA PARKS MIDDLE SCHOOL	01	432.92
J14-00076	GRAINGER INC ACCOUNT #80927635 5	LIGHTBULBS	SAM BRANNAN MIDDLE SCHOOL	01	46.98
J14-00077	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FILE CABINET	SPECIAL EDUCATION DEPARTMENT	01	185.84
J14-00078	PACIFIC COAST FLAG	CALIFORNIA FLAG	WOODBINE ELEMENTARY SCHOOL	01	30.37
J14-00079	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER & INK (SOKOLIS)	SPECIAL EDUCATION DEPARTMENT	01	375.96
J14-00080	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT ORDER-INSTRUCTIONAL MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	437.67
J14-00081	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INK CARTRIDGE	DAVID LUBIN ELEMENTARY SCHOOL	01	260.36
J14-00082	RISO PRODUCTS OF SACRAMENTO	RISO RZ INK AND MASTERS	MARTIN L. KING JR ELEMENTARY	01	238.70
J14-00083	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER & INK (C.P. HUNTINGTON)	SPECIAL EDUCATION DEPARTMENT	01	375.96
J14-00084	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER/TONER FOR PHI CENTER USE	SPECIAL EDUCATION DEPARTMENT	01	214.62
J14-00085	GRAINGER INC ACCOUNT #80927635 5	LIGHTS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	358.27
J14-00086	GRAINGER INC ACCOUNT #80927635 5	LIGHTBULBS	JOHN CABRILLO ELEMENTARY	01	208.79
J14-00087	CLEAN SOURCE INC	DISINFECTANT CLEANER (PHI CENTER)	SPECIAL EDUCATION DEPARTMENT	01	108.33
J14-00088	RISO PRODUCTS OF SACRAMENTO	riso-INK AND MASTER ROLLS	MARK TWAIN ELEMENTARY SCHOOL	01	312.48
J14-00090	GRAINGER INC ACCOUNT #80927635 5	CALIFORNIA AND US FLAGS	ABRAHAM LINCOLN ELEMENTARY	01	143.10
J14-00091	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES w/ CLEAN SOURCE	CITY OF SACTO/4TH R PROGRAM	01	857.64

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ESCAPE ONLINE

Page 14 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00092	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE PAPER FOR DUPLICATION STUDENT WORK	SAM BRANNAN MIDDLE SCHOOL	01	725.21
N14-00059	ROCKSTAR RECRUITING	AGENCY SERVICES (SPEECH SERVICES)	SPECIAL EDUCATION DEPARTMENT	01	37,600.00
P14-00139	ENABLING DEVICES TOYS FOR SPECIAL CHILDREN	STUDENT INTERFACE SWITCH; SAVED \$25	SP ED - TECHNOLOGIST	01	149.15
P14-00315	SCHWANS FOOD SERVICE INC	3436 9/26/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	31,256.90
P14-00398	AMERICAN REFRIGERATION SUPPLY ACCT #172405	0445-JOHN STILL MIDDLE COMPRESSORS REPLACEMENT	FACILITIES MAINTENANCE	01	2,105.66
P14-00464	ARAMARK FHC CAMPUS SERVICES	HEALTH EDUCATION & CAREER CONFERENCE	FOSTER YOUTH SERVICES PROGRAM	01	1,650.00
P14-00487	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	13-14 PLANNERS 2/3RD GRADE	MARK TWAIN ELEMENTARY SCHOOL	01	920.08
P14-00488	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	13/14 PLANNERS 4-6 GRADE	MARK TWAIN ELEMENTARY SCHOOL	01	1,290.61
P14-00490	DISCOUNT SCHOOL SUPPLY FILE #7 3847	MAT SEPERATORS - HOLLYWOOD PARK, ROOM 2	CHILD DEVELOPMENT PROGRAMS	12	86.98
P14-00491	DISCOUNT SCHOOL SUPPLY FILE #7 3847	MAT SEPARATOR - MLK PRESCHOOL, RM 2	CHILD DEVELOPMENT PROGRAMS	12	86.98
P14-00492	SCHOOL MATE INC	FOLDERS (K/1)	MARK TWAIN ELEMENTARY SCHOOL	01	319.00
P14-00493	MOORE MEDICAL CORP ACCT #17186 47	CHANGING DIAPER SUPPLIES FOR EHS	EARLY HEADSTART	12	567.77
P14-00494	BARNES & NOBLE BOOKSTORE	Books for Balanced Literacy Participants	CHILD DEVELOPMENT PROGRAMS	12	1,133.39
P14-00495	COMPREHENSIVE SECURITY SERVICE S, INC.	SECURITY SVCS. FOR YEAR END	C. K. McCLATCHY HIGH SCHOOL	01	3,528.00
P14-00496	U S BANK/SCUSD	BABY DIAPERS AND WIPES FOR EHS	EARLY HEADSTART	12	1,201.81
P14-00497	RUDERMAN & KNOX LLP	CLIENT TRUST: ARMSTRONG FUND	SPECIAL EDUCATION DEPARTMENT	01	8,100.00
P14-00498	SUSAN MCKELLAR	TRANSITION EMPLOYER RECOGNITION ITEMS	SPECIAL EDUCATION DEPARTMENT	01	550.93
P14-00499	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	77.00
P14-00500	CDW-G C/O MICHAEL STILLE	School tech purch- Google Chromebook laptops/carts	THE MET	09	16,937.56
P14-00501	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	POOL SWEEP FOR ROSEMONT	BUILDINGS & GROUNDS/OPERATIONS	01	5,492.23
P14-00502	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	MICROPHONE HOLDER FOR STU. ASSEMBLIES	JOHN CABRILLO ELEMENTARY	01	57.61
P14-00503	TOUCHLINE SOFTWARE	2013-14 QUICKPERMIT SOFTWARE LICENSE RENEWAL	JOHN F. KENNEDY HIGH SCHOOL	01	295.00
P14-00505	PRO ED PUBLISHING	PSYCH EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	814.10

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ESCAPE ONLINE

Page 15 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00506	QUALTRICS LABS INC	QUALTRICS STUDENT TEST	NEW SKILLS & BUSINESS ED. CTR	11	500.00
P14-00507	APPLE COMPUTER INC K-12 EDUCATION	AIRPORT EXTREME-WIRELESS BASE STATION	ABRAHAM LINCOLN ELEMENTARY	01	193.32
P14-00508	MHS	PSYCH EVALUATION MATERIALS (MH PROVIDERS)	SPECIAL EDUCATION DEPARTMENT	01	539.18
P14-00509	PEARSON ASSESSMENTS	MENTAL HEALTH EVAL FORMS (DOWNING)	SPECIAL EDUCATION DEPARTMENT	01	1,134.11
P14-00510	PEARSON ASSESSMENTS	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,963.00
P14-00511	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCHOOL MTGS/ PARENTS SMALL ELAC MTG. OFFICE	ISADOR COHEN ELEMENTARY SCHOOL	01	466.53
P14-00512	CDW-G C/O MICHAEL STILLE	ADOBE ACROBAT PRO II	CHILD DEVELOPMENT PROGRAMS	12	153.27
P14-00513	CLT COMPUTERS INC. MWAVE.COM	PROJECTOR LAMP BULBS	ENGINEERING AND SCIENCES HS	01	227.72
P14-00514	ID WHOLESALE ATTN PETE ABRAHAMSON	ORDER FOR SECURITY SERVICES	SECURITY SERVICES	01	226.77
P14-00515	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INTERNATIONAL BACCALAUREATE ADMIN PURCHASE	KIT CARSON MIDDLE SCHOOL	01	367.47
P14-00516	T & S CONSTRUCTION CO INC	812-0363 INFRASTRUCTURE UPGRADE THEODORE JUDAH	FACILITIES MAINTENANCE	21	10,034.08
P14-00517	S & S WORLDWIDE C/O: BRIAN ENNIS: 10811268	MESH BAGS & TUG OF WAR	C. K. McCLATCHY HIGH SCHOOL	01	174.64
P14-00518	OFFICE DEPOT/EASTMAN ACCT. #89 574939	2013-14 MAIN OFFICE SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	170.14
P14-00519	U S BANK/SCUSD	ELD supplemental materials	MULTILINGUAL EDUCATION DEPT.	01	84.04
P14-00520	S&S DISCOUNT SPORTS & PE SUPPL	PHYSICAL EDUCATION SUPPLIES FOR STUDENTS	ETHEL I. BAKER ELEMENTARY	01	1,338.88
P14-00521	U S BANK/SCUSD	RECRUITMENT AD - DIRECTOR OF ARE	HUMAN RESOURCE SERVICES	01	140.00
P14-00522	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT RN2235	CROCKER/RIVERSIDE ELEMENTARY	01	425.00
P14-00523	KENNETH DAVIS	SUPPLIES SUPPORTS ROBOTICS CLASSES	CAREER & TECHNICAL PREPARATION	01	1,686.41
P14-00524	SAENZ LANDSCAPE CONSTRUCTION	807-0359/TAHOE LANDSCAPING PROJ/QUICK STRIKE	OPERATIONS SUPPORT SERVICES	21	2,450.00
P14-00525	ESCAPE TECHNOLOGY INC	ESCAPE FURLOUGH INSERT TEST & PRODUCTION	RISK MANAGEMENT	01	1,800.00
P14-00526	JASPER ENGINES & TRANSMISSIONS EXCHANGE INC	ENGINE REPLACEMENT BUS #502 - JASPER	TRANSPORTATION SERVICES	01	4,198.95
P14-00527	U S BANK/SCUSD	CONFINED SPACE STRETCHER	C. K. McCLATCHY HIGH SCHOOL	01	480.91
P14-00528	U S BANK/SCUSD	DVD CAMCORDER - FOR LAW ACADEMY TRAINING	HIRAM W. JOHNSON HIGH SCHOOL	01	363.92

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ESCAPE ONLINE

Page 16 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00529	U S BANK/SCUSD	#4 (5/8 ") Self-Piercing Grommets & Washers Brass	CENTRAL PRINTING SERVICES	01	146.85
P14-00530	XPRESSMYSELF.COM LLC SMARTSIG N	PARKING PERMIT STICKERS	C. K. McCLATCHY HIGH SCHOOL	01	204.25
P14-00531	CISCO AIR SYSTEMS INC	COMPRESSOR @ C.B. WIRE KITCHEN USED FOR SUPPER	NUTRITION SERVICES DEPARTMENT	13	3,221.37
P14-00532	SYSCO FOOD SVCS OF SACRAMENTO	3506 8/26/13 FOR LUNCHES FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	6,066.00
P14-00533	SYSCO FOOD SVCS OF SACRAMENTO	3507 10/15/13 FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,782.00
P14-00534	RESERVE ACCOUNT	POSTAGE FOR POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
P14-00535	CLARK & SULLIVAN BUILDERS, INC	808/AREA 2-MODERNIZATION WORK AT 6 SCHOOLS	OPERATIONS SUPPORT SERVICES	21	998,895.00
P14-00536	LANDMARK MODERNIZATION CONTRACTORS	811/AREA 5 - MODERNIZATION WORK AT 11 SCHOOLS	OPERATIONS SUPPORT SERVICES	21	980,343.00
P14-00537	SEWARD L SCHREDER CONST INC	816-0010/AM WINN SKYLIGHT & ROOFING PROJ/LLB	OPERATIONS SUPPORT SERVICES	21	100,000.00
P14-00538	GARY DOUPNIK MFG INC	703-0269/PACIFIC/PURCHASE RESTROOM PORTABLE	OPERATIONS SUPPORT SERVICES	21	47,840.91
P14-00539	U S BANK/SCUSD	CAL CARD RECONCILIATION	OFFICE OF INNOVATION	01	69.27
P14-00540	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	READING LIONS ASSESSMENTS INST. MATERIALS	LEONARDO da VINCI ELEMENTARY	01	2,649.80
P14-00541	ADI	SECURITY CAMERAS FOR SERNA CENTER	SAFE SCHOOLS OFFICE	01	1,833.11
P14-00542	BELLWORK ENTERPRISES	BELLWORKS 2013-2014 INSTRUCTION MATERIALS	LEONARDO da VINCI ELEMENTARY	01	4,422.10
P14-00543	U S BANK/SCUSD	IPAD KEYBOARDS FOR ADMIN.	JOHN CABRILLO ELEMENTARY	01	218.43
P14-00544	U S BANK/SCUSD	DIGITAL RECORDERS (PROG SPCLIST USE); SAVED \$63.40	SPECIAL EDUCATION DEPARTMENT	01	173.58
P14-00545	APPLE INC	817 - APPLE LAPTOPS W/CARTS & SERVICE FOR SBAC	INFORMATION SERVICES	21	7,919,161.68
P14-00546	SCHOOL HEALTH CORPORATION CUST #4523	MEDICAL SUPPLIES FOR NURSES	CHILD DEVELOPMENT PROGRAMS	12	1,237.50
P14-00547	JENNIE-O TURKEY STORE	3498 9/24/13 FOOD FOR SCHOOL LUNCHE	NUTRITION SERVICES DEPARTMENT	13	10,732.00
P14-00548	JENNIE-O TURKEY STORE	3497 9/5/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	11,690.80
P14-00549	GENERAL MILLS	3501 8/19/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	11,079.00
P14-00550	U S BANK/SCUSD	Met Trophy/ Merchandise display case for office	THE MET	09	688.89
P14-00551	CURRICULUM ASSOCIATES LLC	DATA SHEETS - AMY R, RT	CHILD DEVELOPMENT PROGRAMS	12	2,886.10

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ESCAPE ONLINE

Page 17 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00552	US POSTAL SERVICE	Postage Stamps	CAPITAL CITY SCHOOL	01	440.00
P14-00553	U S BANK/SCUSD	Mini Display VGA Adapter for Apple Macbook	THE MET	09	52.60
P14-00554	BOOKPAL LLC	NOVELS/SHELTON	CALIFORNIA MIDDLE SCHOOL	01	2,212.79
P14-00555	CODY DORKIN STUDIO 24 INC	CODY DORKIN- FOR EVERY FIFTEEN MINUTES SEMINAR	ENGINEERING AND SCIENCES HS	01	3,000.00
P14-00556	WORLD OF GOOD TASTES INC LA BO U ACCT #	Coffee & Tea for Teacher Preservice & Orientation	CHILD DEVELOPMENT PROGRAMS	12	228.96
P14-00557	CITY OF SACRAMENTO REVENUE DIV ISION	0594 SIDEWALK McCLASKEY CITY OF SACRAMENTO	FACILITIES MAINTENANCE	01	7,838.93
P14-00558	FAMILY PUBLISHING INC SACRAMEN TO PARENT	SAC PARENT - CONFIRM COMPLETE	GEO WASHINGTON CARVER	09	480.00
P14-00559	CONTINENTAL ATHLETIC SUPPLY	RECONDITIONING OF FOOTBALL EQUIPMNT	HIRAM W. JOHNSON HIGH SCHOOL	01	3,334.44
P14-00560	ASBESTECH	AREAS 1-5-SUMMER 2013/HAZMAT TESTING AND REPORT	FACILITIES MAINTENANCE	21	2,635.00
P14-00562	INTERNATIONAL BACCALAUREATE	I.B. PROGRAM CANDIDATE FEE	KIT CARSON MIDDLE SCHOOL	01	9,500.00
P14-00563	DEPT. OF GENERAL SERVICES	CKM DSA REOPEN FEE	OPERATIONS SUPPORT SERVICES	21	500.00
P14-00564	DEPT. OF GENERAL SERVICES	CAP CITY PORTABLES FINAL DSA FEES	OPERATIONS SUPPORT SERVICES	21	1,166.61
P14-00565	DEPT. OF GENERAL SERVICES	JOHN STILL ES FINAL DSA FEES	OPERATIONS SUPPORT SERVICES	21	1,957.85
P14-00566	DEPT. OF GENERAL SERVICES	A LINCOLN MOD FINAL DSA FEES	OPERATIONS SUPPORT SERVICES	21	316.24
P14-00568	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	364.00
P14-00569	SCUSD/PETTY CASH CAL CARD	CAL CARD - TREAT AS CONFIRMING	FOSTER YOUTH SERVICES PROGRAM	01	1,172.75
P14-00570	OHLONE COMMUNITY COLLEGE DIST OHLONE COLLEGE	CISCO CLASS 13-14 MEMBERSHIP	NEW SKILLS & BUSINESS ED. CTR	11	250.00
P14-00571	THE SHADE CARE COMPANY	812-0363 THEODORE JUDAH TREE SERVICE	FACILITIES MAINTENANCE	21	1,320.00
P14-00572	SPITERI BROS HARDWOOD FLOOR CO	812-0384 WILLIAM LAND HARDWOOD FLOORS REPAIR	FACILITIES MAINTENANCE	21	1,900.00
P14-00573	A & P FLOOR CO INC	702-0363 THEODORE JUDAH FLOORING	FACILITIES MAINTENANCE	21	258.77
P14-00574	JAMES L HARRIS PAINT & DECO IN	I.B. INTERIOR PAINTING	KIT CARSON MIDDLE SCHOOL	01	3,400.00
P14-00575	CIF SAC-JOQUIN SECTION	CONFIRMING/CIF SAC-JOQUIN SECTION DUES	C. K. McCLATCHY HIGH SCHOOL	01	1,509.48
P14-00576	JOHNSON CONTROLS INC.	708-0540-GP/ROSEMONT HVAC/TECH EQUIP & INSTALL	OPERATIONS SUPPORT SERVICES	25	3,100.00

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ESCAPE ONLINE

Page 18 of 32

Includes 08/15/2013 - 09/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00577	PARKER LANDSCAPE DEVELOPMENT	701-0168/JOHN SLOAT LANDSCAPING GP	OPERATIONS SUPPORT SERVICES	25	884.00
P14-00578	LEHR AUTO ELECTRIC INC	SECURITY & SPOTLIGHTS FOR SECURITY VEHICLE	SECURITY SERVICES	01	778.67
P14-00579	SCHOOL OUTFITTERS DBA FAT CATA LOG	SPECIALTY FURNITURE SAFE/EFFICIENT TRANFORMATION	CAREER & TECHNICAL PREPARATION	01	16,576.51
P14-00580	VALLEY CREST LANDSCAPE MAINTEN	701-0023 MAPLE SOCCER PROJECT	FACILITIES MAINTENANCE	25	2,225.81
P14-00581	GAMETIME c/o MRC	JOHN SLOAT PLAYGROUND INSURANCE REPLACEMENT	FACILITIES MAINTENANCE	01	32,223.66
P14-00582	GAMETIME c/o MRC	C WENZEL PLAYGROUND INSURANCE REPLACEMENT	FACILITIES MAINTENANCE	01	30,597.09
P14-00583	CDW-G C/O MICHAEL STILLE	LAPTOP CART FOR AFTER SCHOOL CLUB	SUTTER MIDDLE SCHOOL	01	846.15
P14-00584	CDW-G C/O MICHAEL STILLE	VIRTUALIZATION SOFTWARE FOR MACBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	45.92
P14-00585	COTTON SHOPPE	LEADERSHIP CAMP SHIRTS-COTTON SHOPPE	KIT CARSON MIDDLE SCHOOL	01	336.35
P14-00586	COMTECH COMMUNICATIONS INC	2-WAY RADIOS - SECURITY & MAINTENANCE	ELDER CREEK ELEMENTARY SCHOOL	01	1,556.51
P14-00587	DOCUMENT WORKS	SCHOOL BROCHURE FOR PARENTS,STUDENTS, AND VISITORS	WILL C. WOOD MIDDLE SCHOOL	01	354.40
P14-00588	GBC GENERAL BINDING CORP	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	429.00
P14-00589	KLEIN EDUCATIONAL SYSTEMS	KEN DAVIS- ENERGY-SAVING PROJECT	ENGINEERING AND SCIENCES HS	01	11,144.58
P14-00590	INTEGRATED FOOD SERVICE	3503 9/19/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,362.50
P14-00591	KENDALL HUNT PUBLISHERS	William and Mary for GATE Classes	PHOEBE A HEARST BASIC ELEM.	01	2,117.04
P14-00592	CDW-G C/O MICHAEL STILLE	PURCHASE OF 16 LAPTOPS FOR TEACHERS	CALEB GREENWOOD ELEMENTARY	01	14,576.41
P14-00593	CDW-G C/O MICHAEL STILLE	CLASSROOM PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	360.17
P14-00594	CDW-G C/O MICHAEL STILLE	13-14 TEACHER LAPTOPS & DOCK STATION	NICHOLAS ELEMENTARY SCHOOL	01	2,173.68
P14-00595	AMS.NET INC	818-0808 ERATE PROJECT / CISCO NETWORK UPGRADE	INFORMATION SERVICES	21	487,816.38
P14-00596	HEWLETT PACKARD WESTERN BLUE	AP COMPUTER ORDER	LEONARDO da VINCI ELEMENTARY	01	893.70
P14-00597	BARNES & NOBLE BOOKSTORE	CLASSROOM BOOKS	GOLDEN EMPIRE ELEMENTARY	01	4,915.72
P14-00598	PATRICIA LEWKOWITZ	REIMB FOR SITE LICENCES - PATTI L	CHILD DEVELOPMENT PROGRAMS	12	1,150.00
P14-00599	U S BANK/SCUSD	SUPPLIES FOR NURSES	CHILD DEVELOPMENT PROGRAMS	12	631.35
P14-00600	VALLEY SHIPPING SUPPLY %JIM RE NSHAW	VALLEY SHIPPING BOX ORDER	MATERIALS DEVELOPMENT LAB	01	486.08

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ESCAPE ONLINE

Page 19 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00601	PROFESSIONAL EDUCATIONAL DISTRIBUTORS	INSTRUCTIONAL MATERIAL COURT REP	NEW SKILLS & BUSINESS ED. CTR	11	1,137.00
P14-00602	CDW-G C/O MICHAEL STILLE	PURCHASE ADOBE COMPUTER PROGRAM	O. W. ERLEWINE ELEMENTARY	01	70.63
P14-00603	CURRICULUM ASSOCIATES LLC	BENCHMARK ASSESSMENTS	SUSAN B. ANTHONY ELEMENTARY	01	2,486.26
P14-00604	SAINT PAUL PUBLIC SCHOOLS ATTN NATALIA VANG	Core Materials Hmong Immersion	MULTILINGUAL EDUCATION DEPT.	01	7,454.38
P14-00605	THE BOOKSOURCE	MENTOR TEXTS FOR WRITER'S WORKSHOP	WOODBINE ELEMENTARY SCHOOL	01	6,012.33
P14-00606	JOSTENS INC/DIPLOMAS	JOSTENS DIPLOMA COVERS	ENGINEERING AND SCIENCES HS	01	652.93
P14-00607	SCUSD/TRAVEL CAL CARD	LUNCH FOR 7/30 AND 7/31 SIS VENDOR DEMONSTRATORS	ADMINISTRATIVE SERVICES	01	67.70
P14-00608	HARROLD FORD INC	VEHICLE REPAIR FOR PB#111	FACILITIES MAINTENANCE	01	2,318.05
P14-00609	HEIECK SUPPLY INC	CB WIRE CENTRAL KITCHEN PLUMBING ITEMS	NUTRITION SERVICES DEPARTMENT	13	364.41
P14-00610	DEPT. OF GENERAL SERVICES	SAM BRANNAN MOD REOPEN DSA FEES	OPERATIONS SUPPORT SERVICES	21	500.00
P14-00611	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE FEE FOR 2013/2014	ENGINEERING AND SCIENCES HS	01	425.00
P14-00612	RISO PRODUCTS OF SACRAMENTO	2014 RISO AGREEMENT	THEODORE JUDAH ELEMENTARY	01	42.00
P14-00613	HEIECK SUPPLY INC	CB WIRE CENTRAL KITCHEN PLUMBING ITEMS	NUTRITION SERVICES DEPARTMENT	13	347.13
P14-00614	U S BANK/SCUSD	FIRST 5 IN HOME VISITOR SUPPLIES FOR CHILDREN	CHILD DEVELOPMENT PROGRAMS	12	789.61
P14-00615	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS	JOHN CABRILLO ELEMENTARY	01	637.13
P14-00616	APPLE COMPUTER INC	APPLE COMPUTER LEASE 2013-2014 SCHOOL YEAR	CROCKER/RIVERSIDE ELEMENTARY	01	6,478.72
P14-00617	SYSCO FOOD SVCS OF SACRAMENTO	3504 8/21/13 FOOD FOR BREAKFAST PROGRAM	NUTRITION SERVICES DEPARTMENT	13	1,659.00
P14-00618	SYSCO FOOD SVCS OF SACRAMENTO	3505 9/17/13 FOOD FOR BREAKFAST PROGRAM	NUTRITION SERVICES DEPARTMENT	13	1,576.05
P14-00619	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATERIALS FOR PACIFIC SITE/EARLY KINDER PROGRAM	ACADEMIC OFFICE	01	2,494.05
P14-00620	SEWARD L SCHREDER CONST INC	807/AREA 1 LLB CONTRACTS/GC	OPERATIONS SUPPORT SERVICES	21	725,737.04
P14-00621	TURNER CONSTRUCTION COMPANY	809 AREA 3/LLB CONTRACT FOR GENERAL CONTRACTOR	OPERATIONS SUPPORT SERVICES	21	1,966,264.00
P14-00622	LANDMARK MODERNIZATION CONTRACTORS	810/LLB CONTRACT/AREA 4	OPERATIONS SUPPORT SERVICES	21	385,830.09

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ESCAPE ONLINE

Page 20 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00623	AMERICAN SHEET METAL PARTITION CO INC	2 BATHROOM STALLS	CHILD DEVELOPMENT PROGRAMS	12	2,058.97
P14-00624	AMERICAN SHEET METAL PARTITION CO INC	2 BATHROOM STALLS	CHILD DEVELOPMENT PROGRAMS	12	2,058.97
P14-00625	AMERICAN SHEET METAL PARTITION CO INC	2 BATHROOM STALLS	CHILD DEVELOPMENT PROGRAMS	12	548.34
P14-00626	APPLE COMPUTER INC K-12 EDUCATION	APPLE - TECHNOLOGY FOR STAFF	CHILD DEVELOPMENT PROGRAMS	12	9,603.38
P14-00627	APPLE COMPUTER INC K-12 EDUCATION	APPLE IPADS	C. K. McCLATCHY HIGH SCHOOL	01	4,999.30
P14-00628	CDW-G C/O MICHAEL STILLE	COMPUTER FOR NEW TRANSITION CLASS; SAVED \$114	SPECIAL EDUCATION DEPARTMENT	01	1,230.30
P14-00629	DEPT. OF GENERAL SERVICES	SAM BRANNAN MOD FINAL DSA FEES	OPERATIONS SUPPORT SERVICES	21	7,171.72
P14-00630	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF YEARLY DUES	ROSEMONT HIGH SCHOOL	01	938.07
P14-00631	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT FOR 79707911	SUTTER MIDDLE SCHOOL	01	769.00
P14-00632	SPITERI BROS HARDWOOD FLOOR CO	812-0117 FR KB KENNY REFINISH STAGE	FACILITIES MAINTENANCE	21	3,700.00
P14-00633	STATA	STATA LICENSES AND SOFTWARE	RESEARCH & EVALUATION SERVICES	01	2,687.01
P14-00634	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS OF SACRAMENTO	ENGINEERING AND SCIENCES HS	01	143.22
P14-00635	SACRAMENTO BEE PAYMENT PROCESSING CENTER	SACRAMENTO BEE SUBSCRIPTION	SUPERINTENDENT'S OFFICE	01	239.20
P14-00636	SACRAMENTO THEATRICAL LIGHTING AKA STL LTD	EQUIPMENT RENTAL FOR ANNUAL AFTER SCHOOL SUMMIT	YOUTH DEVELOPMENT	01	3,200.00
P14-00637	U S BANK/SCUSD	TECH DEPOT/PRINTERS	LEATAATA FLOYD ELEMENTARY	01	124.90
P14-00638	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	177.94
P14-00639	QUICKSHIP CALIFORNIA INC	CANON TONER (ESY REPLACEMENT)	SPECIAL EDUCATION DEPARTMENT	01	69.45
P14-00640	SHIFFLER EQUIPMENT SALES, INC	813-0415 CAL MIDDLE BASKETBALL HOOPS/BACKBOARDS	FACILITIES MAINTENANCE	21	8,081.25
P14-00641	KELLY MOORE PAINT COMPANY INC	813-0822 RECEIVING SITES MATERIALS	FACILITIES MAINTENANCE	21	5,769.00
P14-00642	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTOR INSTALLATION	C. K. McCLATCHY HIGH SCHOOL	01	974.28
P14-00643	ULINE ATTN ACCOUNTS RECEIVABLE	REPLACEMENT CASTERS FOR CARTS	SPECIAL EDUCATION DEPARTMENT	01	80.76
P14-00644	GRAINGER INC ACCOUNT #80927635 5	CB WIRE CENTRAL KITCHEN PLUMBING ITEMS	NUTRITION SERVICES DEPARTMENT	13	140.81

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ESCAPE ONLINE

Page 21 of 32

Includes 08/15/2013 - 09/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00645	LINCOLN EQUIPMENT INC ATTN: JI M SETTLE	SWIMMING POOL SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	3,954.72
P14-00646	NORTHSTAR AV	CLASSROOM PROJECTORS; SAVED \$88	CAROLINE WENZEL ELEMENTARY	01	737.80
P14-00647	A & P FLOOR CO INC	FLOORING	CHILD DEVELOPMENT PROGRAMS	12	235.75
P14-00648	ACE BUSINESS MACHINES INC. ATT N: GEORGE TABB	ACE BUSINESS MACHINES, INC.	RISK MANAGEMENT	01	115.00
P14-00649	ACT INSTITUTIONAL SERVICES	AARS ACTHigh School Electronic Score Reporting	RESEARCH & EVALUATION SERVICES	01	250.00
P14-00650	ADMINISTRATIVE SOFTWARE AP INC	ASAP ATTENDANCE SYSTEM	ADULT EDUCATION/SKILL CTR.	11	14,010.00
P14-00651	CA ASSOC OF SCHOOL TRANSPORTAT ION OFFICIALS	CASO MEMBERSHIP JULY 2013-JUNE 2014	TRANSPORTATION SERVICES	01	150.00
P14-00652	CASH CONFERENCE/WORKSHOP	C.A.S.H. MEMBERSHIP	OPERATIONS SUPPORT SERVICES	01	721.00
P14-00653	DECKER INC	REPLACEMENT CHAIR GLIDES	THEODORE JUDAH ELEMENTARY	01	106.65
P14-00654	APPLE COMPUTER INC K-12 EDUCAT ION	DISPLAYPORT TO VGA ADAPTER	ELDER CREEK ELEMENTARY SCHOOL	01	157.33
P14-00655	ACTIVE NETWORK BLUE BEAR SOFTW ARE	CREDIT CARD READER	C. K. McCLATCHY HIGH SCHOOL	01	377.39
P14-00656	ALPHA CARD SYSTEMS LLC	SUPPLIES NEEDED FOR STUDENT ID CARDS	NEW TECH	09	453.26
P14-00657	AMERICAN TIME & SIGNAL CO	CLASSROOM CLOCK	MATSUYAMA ELEMENTARY SCHOOL	01	39.19
P14-00658	CDW-G C/O MICHAEL STILLE	Projector Bulb Replacement purchase; SAVED \$88	THE MET	09	706.53
P14-00659	US POSTAL SERVICE	Pre-pay US Stamps	ALICE BIRNEY WALDORF	01	92.00
P14-00660	U S BANK/SCUSD	AMERICAN PAYROLL ASSOCIATION	RISK MANAGEMENT	01	540.06
P14-00661	AMS.NET INC	DATA DOMAIN SUPPORT 2013	INFORMATION SERVICES	01	30,064.12
P14-00662	TOOLS FOR SCHOOLS	3512 9/9/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	4,180.00
P14-00663	P & R PAPER SUPPLY COMPANY	3483 9/16/13 PAPER SUPPLIES FOR LUNCHES	NUTRITION SERVICES DEPARTMENT	13	4,230.00
P14-00664	BUNZL DISTRIBUTION CA LLC	3481 8/26/13 PAPER SUPPLIES FOR LUNCHES	NUTRITION SERVICES DEPARTMENT	13	646.50
P14-00665	WALLACE PACKAGING LLC	3515 11/5/13 PAPER SUPPLIES FOR LUNCHES	NUTRITION SERVICES DEPARTMENT	13	18,272.80
P14-00666	P & R PAPER SUPPLY COMPANY	3513 10/01/13 PAPER SUPPLIES FOR LUNCHES	NUTRITION SERVICES DEPARTMENT	13	25,084.80
P14-00667	P & R PAPER SUPPLY COMPANY	3514 10/15/13 PAPER SUPPLIES FOR LUNCHES	NUTRITION SERVICES DEPARTMENT	13	25,084.80
P14-00668	SYSCO FOOD SVCS OF SACRAMENTO	3517 9/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3.46

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ESCAPE ONLINE

Page 22 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00669	STATE OF CA FOOD DISTRIBUTION	3521 9/6/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,900.00
P14-00670	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FILE DRAWER/WOLLBRINCK	CALIFORNIA MIDDLE SCHOOL	01	112.79
P14-00671	RAINDANCE PRESS INC.	WRITE TOOLS TRAINING MATERIALS	WILLIAM LAND ELEMENTARY	01	2,782.73
P14-00672	THE LIBRARY STORE	LIBRARY	WEST CAMPUS	01	57.18
P14-00673	LIPPINCOTT WILLAIMS & WILKINS	V.N. INSTRUCTIONAL MATERIAL	FREMONT SCHOOL FOR ADULTS	11	2,144.40
P14-00674	HEWLETT PACKARD WESTERN BLUE SECC	PURCHASE OF CLASSROOM PRINTERS	OAK RIDGE ELEMENTARY SCHOOL	01	1,275.96
P14-00675	SECC	2013-14 SCUSD SECC MEMBERSHIP SUPPORT	INFORMATION SERVICES	01	23,808.00
P14-00676	CDW-G C/O MICHAEL STILLE	COMPUTER FOR NEW PRE-K CLASS; SAVED \$125	SPECIAL EDUCATION DEPARTMENT	01	1,180.55
P14-00677	APPLE COMPUTER INC K-12 EDUCATION	iPAD FOR SUPERINTENDENT'S OFFICE	INFORMATION SERVICES	01	1,106.46
P14-00678	INTERNATIONAL BACCALAUREATE	ANNUAL CANDIDATE FEE FOR IB SCHOOL	CALEB GREENWOOD ELEMENTARY	01	9,500.00
P14-00679	U S BANK/SCUSD	INTERNATIONAL FLAGS: CANADA/MEXICO/US 4X6	KIT CARSON MIDDLE SCHOOL	01	247.97
P14-00680	WILDCARD SCREEN PRINTING	LOANER SHIRTS FOR STUDENTS INAPPROP. DRESSED	C. K. McCLATCHY HIGH SCHOOL	01	651.00
P14-00681	CURRICULUM ASSOCIATES LLC	BENCHMARK BOOKLETS FOR STUENTS	JOHN CABRILLO ELEMENTARY	01	2,019.35
P14-00682	GBC GENERAL BINDING CORP	LAMINATOR ROLLS	SUSAN B. ANTHONY ELEMENTARY	01	474.00
P14-00683	CURRICULUM ASSOCIATES LLC	CURRICULUM FOR STUDENT/ACTIVITY/MATH	ETHEL I. BAKER ELEMENTARY	01	3,754.00
P14-00684	CURRICULUM ASSOCIATES LLC	CURRICULUM FOR STUDENT/ACTIVITY READING	ETHEL I. BAKER ELEMENTARY	01	17,149.70
P14-00685	CURRICULUM ASSOCIATES LLC	CURRICULUM MATH FOR STU. LEARNING	ETHEL I. BAKER ELEMENTARY	01	11,086.63
P14-00686	RUDERMAN & KNOX LLP	SPEC ED SA - E GOINES	ADMIN-LEGAL COUNSEL	01	4,000.00
P14-00687	RUDERMAN & KNOX LLP	SPEC ED SA - R. MAC AULAY	ADMIN-LEGAL COUNSEL	01	5,000.00
P14-00688	HANKIN SPECIALTY EQUIPMENT INC	ELEVATOR REPAIRS FOR CAL & BURBANK	PURCHASING SERVICES	01	468.75
P14-00689	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE MAINTENANCE AGREEMENT	JOHN D SLOAT BASIC ELEMENTARY	01	468.00
P14-00690	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	425.00
P14-00691	BARNES & NOBLE BOOKSTORE	BALANCED LITERACY TEACHER BOOKS	SEQUOIA ELEMENTARY SCHOOL	01	352.43
P14-00692	U S BANK/SCUSD	iPAD Accessories	PHOEBE A HEARST BASIC ELEM.	01	1,978.44
P14-00693	FOLLETT EDUCATIONAL SERVICES	MIDDLE SCHOOL ELA TEXTBOOKS	LEONARDO da VINCI ELEMENTARY	01	1,476.79

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ESCAPE ONLINE

Page 23 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00694	REALLY GOOD STUFF	CLASS ROOM SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	386.74
P14-00695	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	1,375.68
P14-00696	U S BANK/SCUSD	CB WIRE CENTRAL KITCHEN PLUMBING ITEMS	NUTRITION SERVICES DEPARTMENT	13	567.41
P14-00697	LIPPINCOTT WILLAIMS & WILKINS	MED ASST TEXTBOOKS	NEW SKILLS & BUSINESS ED. CTR	11	11,450.00
P14-00698	ROBERT MACAULAY JANE MACAULAY	SETTLEMENT: OAH-2012120335	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
P14-00699	ROBERT MACAULAY JANE MACAULAY	SETTLEMENT: OAH-2012120335	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
P14-00700	DINA MCHUGH NEXTED	NEXTED/BOOTH FOR CAREER GPS/09/25-09/26/2013	RESEARCH & EVALUATION SERVICES	01	350.00
P14-00701	NORTHSTAR AV	PROJECTOR LAMP	ENGINEERING AND SCIENCES HS	01	305.97
P14-00702	CLARK SECURITY PRODUCTS INC	0095 EARL WARREN SECURITY	FACILITIES MAINTENANCE	21	92.05
P14-00703	GRAINGER INC ACCOUNT #80927635 5	813-0822 MULTIPLE SITES LAMPS SUMMER PROJECT	FACILITIES MAINTENANCE	21	3,784.14
P14-00704	CDW-G C/O MICHAEL STILLE	COMPUTER MEMORIES/ROOM 20; SAVED \$415	CALIFORNIA MIDDLE SCHOOL	01	949.38
P14-00705	DISCOUNT SCHOOL SUPPLY FILE #7 3847	FIRST 5 IN HOME VISITORS SUPPLIES FOR STUDENTS	CHILD DEVELOPMENT PROGRAMS	12	2,956.77
P14-00706	BSN SPORTS	GIRLS GOLF UNIFORMS	ROSEMONT HIGH SCHOOL	01	403.69
P14-00707	OFFICE DEPOT/EASTMAN ACCT. #89 574939	2013-14 SOC STUDIES CLASSROOM SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,196.79
P14-00708	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FY14 DISIPLINE OFFICE SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	180.12
P14-00709	PEARSON ASSESSMENTS	BOT-2 THERAPY EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	280.16
P14-00710	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MAIN OFFICE SUPPLIES FY14	JOHN F. KENNEDY HIGH SCHOOL	01	751.10
P14-00711	OWLS HOUSE INC DBA CHINESE BOO KS FOR CHILDREN	Core Materials Chinese Immersion	MULTILINGUAL EDUCATION DEPT.	01	6,277.41
P14-00712	COLLEGE OF WILLIAM AND MARY	NAVIGATORS FOR WM & MARY CURRICULUM	GIFTED AND TALENTED EDUCATION	01	179.06
P14-00713	KENDALL HUNT PUBLISHERS	GATE Textbook Order - Please Rush	GIFTED AND TALENTED EDUCATION	01	4,396.96
P14-00714	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTOR AND SCREEN FOR CLASSROOM	LEONARDO da VINCI ELEMENTARY	01	976.54
P14-00715	IMAGINE LEARNING	READING AND MATH SOFTWARE FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	2,151.00

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ESCAPE ONLINE

Page 24 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00716	U S BANK/SCUSD	Charbroil Grill & Fuel Tank for New Tech H.S.	NUTRITION SERVICES DEPARTMENT	13	320.55
P14-00717	STUDICA INC	AUTODESK SOFLIC USE FOR CADD CLASSES SES/NEW TECH	CAREER & TECHNICAL PREPARATION	01	12,650.00
P14-00718	TOUCHLINE SOFTWARE	Touchline Software	STUDENT SUPPORT AND FAMILY SER	01	295.00
P14-00719	ID WHOLESALER ATTN PETE ABRAHA MSON	Printer ribbon and ID cards for Acc. Academy	STUDENT SUPPORT AND FAMILY SER	01	208.86
P14-00720	GRAINGER INC ACCOUNT #80927635 5	LIGHT BULBS	A.WARREN McCLASKEY ADULT	11	70.43
P14-00721	VIRCO MANUFACTURING CORP	STUDENT DESKS	JOHN F. KENNEDY HIGH SCHOOL	01	4,314.83
P14-00722	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MONOCHROME LASER PRINTERS FOR MAC BOOK CARTS	FERN BACON BASIC MIDDLE	01	867.95
P14-00723	CDW-G C/O MICHAEL STILLE	DOCUMENT READER GROUP TRAINING; SAVED \$24	ACADEMIC ACHIEVEMENT	01	564.06
P14-00724	CDW-G C/O MICHAEL STILLE	ADOBE ACROBAT PRO LICENSE	BUDGET SERVICES	01	70.63
P14-00725	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Labels for kitchen	NUTRITION SERVICES DEPARTMENT	13	315.56
P14-00726	SHIFFLER EQUIPMENT SALES, INC	SWIVEL GLIDES FOR CHAIRS # 1626NB	PHOEBE A HEARST BASIC ELEM.	01	109.55
P14-00727	CLEAN SOURCE ACCOUNT #299842	140665 FLOOR FINISH HYBRID	PHOEBE A HEARST BASIC ELEM.	01	216.14
P14-00728	HASTIE'S CAPITOL SAND & GRAVEL	EARLY KINDER PLAYGROUND	A. M. WINN ELEMENTARY SCHOOL	01	237.01
P14-00729	HARRIS SCHOOL SOLUTIONS	English Meal Application Design update 13-14	NUTRITION SERVICES DEPARTMENT	13	813.75
P14-00730	PUBLIC SERVICES EDUCATIONAL MA	FY14 CJA CURRICULUM	JOHN F. KENNEDY HIGH SCHOOL	01	417.00
P14-00731	DICK BLICK CUSTOMER #12751501	ART SUPPLIES FOR THE 13-14 SCHOOL YEAR	AMERICAN LEGION HIGH SCHOOL	01	63.31
P14-00732	SCHOLASTIC, INC. ORDER DESK	STUDENT/ACTIVITY FOR READING	HIRAM W. JOHNSON HIGH SCHOOL	01	9,016.92
P14-00733	BSN SPORTS	BOYS GOLF UNIFORMS	ROSEMONT HIGH SCHOOL	01	325.95
P14-00734	BARNES & NOBLE BOOKSTORE	LANGUAGE ARTS BOOKS (LOMBOY)	SPECIAL EDUCATION DEPARTMENT	01	104.00
P14-00735	CALIFORNIA HEAD START ASSOC.	HEAD START MEMBERSHIP FEES	CHILD DEVELOPMENT PROGRAMS	12	1,700.00
P14-00736	CIF SAC-JOQUIN SECTION	CIF SECTION DUES	ROSEMONT HIGH SCHOOL	01	1,306.20
P14-00737	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FY14 CJA - COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	151.09
P14-00738	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT FOR 13-14 SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	114.72
P14-00739	WARDS NATURAL SCIENCE	SCIENCE MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	465.38

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ESCAPE ONLINE

Page 25 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00740	A & P FLOOR CO INC	CB WIRE CAFETERIA FLOORING	NUTRITION SERVICES DEPARTMENT	13	890.00
P14-00741	CDW-G C/O MICHAEL STILLE	BATTERY NEEDED FOR DISTRICT LAPTOP,	CAPITAL CITY SCHOOL	01	205.95
P14-00742	PENPOWER INCORPORATED	CHINESE WRITING DEVICE FOR IMMERSION PROGRAM	ELDER CREEK ELEMENTARY SCHOOL	01	296.30
P14-00743	ALLSTATE SIGN AND PLAQUE CORP	STOP SIGN FOR NEW WALKING ATTENDANT	EARL WARREN ELEMENTARY SCHOOL	01	47.60
P14-00744	DAVE MATTHEWS DBA THE RADIO GUYS	MOTOROLA RADIOS FOR SCHOOL SITES	SAFE SCHOOLS OFFICE	01	39,414.63
P14-00745	COMTECH COMMUNICATIONS INC	MATERIALS AND INSTALLATION FOR 5 REPEATERS	SAFE SCHOOLS OFFICE	01	49,686.33
P14-00746	DTSC ACCOUNTING OFFICE	CA DPT TOXIC SUBSTANCES CONTROL 2012 EPA FEES	RISK MANAGEMENT	01	5,202.50
P14-00747	HEALTH CARE LOGISTICS 69053-1	INSTRUCTIONAL MATERIAL PHARM TECHNICIAN	NEW SKILLS & BUSINESS ED. CTR	11	1,225.48
P14-00748	MID VALLEY SURGICAL SUPPLY	CLASSROOM USE/PHARMACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	203.29
P14-00749	BARNES & NOBLE BOOKSTORE	KINDER MATH & LITERATURE MINI LESSONS	SUSAN B. ANTHONY ELEMENTARY	01	82.70
P14-00750	MEDI	MEDICAL ELECTRONICS-CALIBRATION -HJ	CHILD DEVELOPMENT PROGRAMS	12	375.00
P14-00751	U S BANK/SCUSD	ERGO WEST - VU RYTE DOC HOLDERS	RISK MANAGEMENT	01	247.38
P14-00752	MEDI	MEDICAL ELECTRONICS-CALIBRATION -HJ	CHILD DEVELOPMENT PROGRAMS	12	75.00
P14-00753	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	774.76
P14-00754	LAKESHORE LEARNING CORP ATTENTION: JON BELL	RUGS FOR KINDERGARTEN	MATSUYAMA ELEMENTARY SCHOOL	01	1,017.73
P14-00755	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	HEALTH PERMIT- FOR SWIMMING POOL	ROSEMONT HIGH SCHOOL	01	401.00
P14-00756	LEGO EDUCATION	ROBOTICS SUPPLY PACKS - ATTN: JENNIFER GRASER	WILL C. WOOD MIDDLE SCHOOL	01	13,988.68
P14-00757	LOCKDOWN MAGNET.COM	LOCKDOWN MAGNETS FOR ALL SCHOOL SITES	SAFE SCHOOLS OFFICE	01	8,137.50
P14-00758	U S BANK/SCUSD	WAYFAIR - TOILET AUGERS; SAVED \$19	ENGINEERING AND SCIENCES HS	01	55.88
P14-00759	BOONE BRIDGE BOOKS	TEXT BOOKS	ENGINEERING AND SCIENCES HS	01	8,465.48
P14-00760	FOLLETT EDUCATIONAL SERVICES	NOVELS FOR ELA CLASSES	ALBERT EINSTEIN MIDDLE SCHOOL	01	805.68
P14-00761	FOLLETT EDUCATIONAL SERVICES	MIDDLE SCHOOL ELA BOOKS-SIRARD	LEONARDO da VINCI ELEMENTARY	01	333.04
P14-00762	E COMPLETE LLC	EMERGENCY KITS FOR MIDDLE & HIGH SCHOOLS	SAFE SCHOOLS OFFICE	01	37,618.30

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ESCAPE ONLINE

Page 26 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00763	CLARK SECURITY PRODUCTS INC	812-0384 WILLIAM LAND SECURITY	FACILITIES MAINTENANCE	21	684.98
P14-00764	SIERRA STRIPING INC	812-0265 PARKING LOT STRIPING OAK RIDGE	FACILITIES MAINTENANCE	21	595.00
P14-00765	EQUOLOGIC	CLOSURE OF GROUNDWATER WELLS	FACILITIES MAINTENANCE	01	10,670.00
P14-00766	BCH CONSTRUCTION LIC 617727	702-0363/PROJECT GREEN/JUDAH CAFETERIA REPAINT	FACILITIES MAINTENANCE	25	6,289.00
P14-00767	OFFICE DEPOT/EASTMAN ACCT. #89 574939	708-0540/PROJECT GREEN/EQUIPMENT CASES	FACILITIES MAINTENANCE	25	61.82
P14-00768	LINMOORE FENCING & IRON WORKS	704-0363/PROJECT GREEN/JUDAH FENCING	FACILITIES MAINTENANCE	25	12,890.00
P14-00769	U S BANK/SCUSD	Student art framing purchase	THE MET	09	356.97
P14-00770	ESCAPE TECHNOLOGY INC	Bickmore OPEB Data Extract	RISK MANAGEMENT	01	900.00
P14-00771	BMI IMAGING SYSTEM	BMI ServiceMaintenance Agreement	STUDENT SUPPORT AND FAMILY SER	01	1,100.00
P14-00772	AIR FILTER SUPPLY	FILTERS/AIR FILTER SUPPLY	CALIFORNIA MIDDLE SCHOOL	01	982.89
P14-00773	CDW-G C/O MICHAEL STILLE	NEW MONITORS FOR PURCHASING STAFF	PURCHASING SERVICES	01	925.88
P14-00774	U S BANK/SCUSD	Mentor Appreciation Luncheon purchase	THE MET	09	417.01
P14-00775	PRESTWICK HOUSE	VOCABULARY FOR AP ENGLISH	HIRAM W. JOHNSON HIGH SCHOOL	01	103.27
P14-00777	BARNES & NOBLE BOOKSELLERS	WM AND MARY CURRICULUM FOR GATE CLASSES GRADES 2-6	GIFTED AND TALENTED EDUCATION	01	5,887.80
P14-00778	FOSTER FARMS FOODSERVICE	3529 9/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	6,177.60
P14-00779	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	716.10
P14-00780	RISO PRODUCTS OF SACRAMENTO	RENEWAL CONTRACT ON RISO/EZ220 FOR 2013/14	CAROLINE WENZEL ELEMENTARY	01	273.00
P14-00781	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RENEWAL	ALBERT EINSTEIN MIDDLE SCHOOL	01	491.00
P14-00782	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO MACHINE RZ220	FERN BACON BASIC MIDDLE	01	833.00
P14-00783	RISO PRODUCTS OF SACRAMENTO	RISO FOR 2013/14 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	425.00
P14-00784	RISO PRODUCTS OF SACRAMENTO	RISO RN2235 MAINTENANCE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	425.00
P14-00785	SCHOLASTIC, INC. ORDER DESK	SUPPLIMENTAL SPELLING WRKBS 4TH-6TH - SCHOLASTIC	WILLIAM LAND ELEMENTARY	01	2,853.06
P14-00786	J SNELL & CO INC	Repair on Business Card Slitter-Confirming	CENTRAL PRINTING SERVICES	01	215.07
P14-00787	METRO MAILING SERVICE INC	RECRUITMENT POSTCARDS	CHILD DEVELOPMENT PROGRAMS	12	1,349.28
P14-00788	SEWARD L SCHREDER CONST INC	SAC HI BLEACHERS MAIN CONST/701-0550	FACILITIES PLANNING & CONSTR.	21	1,191.75

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ESCAPE ONLINE

Page 27 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00789	OLD CASTLE BUILDING ENVELOPE	801-0822 BURBANK SECURITY COPS GRANT	FACILITIES MAINTENANCE	01	13,764.92
				21	10,455.54
P14-00790	OLD CASTLE BUILDING ENVELOPE	801-0822 BURBANK SECURITY COPS GRANT	FACILITIES MAINTENANCE	01	2,400.34
				21	2,400.34
P14-00791	OLD CASTLE BUILDING ENVELOPE	801-0822 BURBANK SECURITY COPS GRANT	FACILITIES MAINTENANCE	01	1,079.67
				21	1,079.66
P14-00792	OLD CASTLE BUILDING ENVELOPE	801-0822 BURBANK SECURITY COPS GRANT	FACILITIES MAINTENANCE	01	1,386.72
				21	1,386.71
P14-00793	JOHN DEERE LANDSCAPES	813-0059 DAVID LUBIN SPRINKLERS	FACILITIES MAINTENANCE	21	167.18
P14-00794	FERGUSON ENTERPRISES INC	812-0363 THEODORE JUDAH QUICK STRIKE RESTROOMS	FACILITIES MAINTENANCE	21	1,222.00
P14-00795	PARKER LANDSCAPE DEVELOPMENT	704-0267-GP/OW ERLEWINE OUTDOOR LEARNING CENTER	OPERATIONS SUPPORT SERVICES	25	735.00
P14-00796	DELTA WEB PRINTING	2013-2014 Parents Rights & Standards of Behaviour	CENTRAL PRINTING SERVICES	01	14,861.88
P14-00797	SIERRA STRIPING INC	PARKING LOT STRIPING-CONFIRMING	MATSUYAMA ELEMENTARY SCHOOL	01	1,600.00
P14-00798	ACCREDITING COMMISSION FOR SCHOOLS	WASC payment	THE MET	09	810.00
P14-00799	BELSON OUTDOORS	702-0363/PROJECT GREEN/JUDAH OUTDOOR TABLES	FACILITIES MAINTENANCE	25	6,033.55
P14-00800	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	CESAR CHAVEZ INTERMEDIATE	01	425.00
P14-00801	U S BANK/SCUSD	TIMERS FOR ATPP TRAINING PLEASE RUSH!!	EARL WARREN ELEMENTARY SCHOOL	01	147.92
P14-00802	BELLWORK ENTERPRISES	BELL WORKS MATH AND ELA CLASSROOM MATERIALS	LEONARDO da VINCI ELEMENTARY	01	852.49
P14-00803	ACACIA PUBLISHING INC	CURSIVE CONNECTION BOOKS 3RD GRADE	CROCKER/RIVERSIDE ELEMENTARY	01	238.22
P14-00804	DICK BLICK CUSTOMER #12751501	ALUM RULERS	LUTHER BURBANK HIGH SCHOOL	01	69.87
P14-00805	KERN HIGH SCHOOL DISTRICT VIRTUAL ENTERPRISE CENTER	B. FAVILA @ SACHIGH REG FEE VIRTUAL ENTERPRISE	CAREER & TECHNICAL PREPARATION	01	1,000.00
P14-00806	WAYSIDE PUBLISHING	AP SPANISH TEST PREP BOOKLETS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,244.87
P14-00807	CIF SAC-JOQUIN SECTION	CIF SAC-JOQUIN DUES	C. K. McCLATCHY HIGH SCHOOL	01	1,665.65
P14-00808	APPLE COMPUTER INC K-12 EDUCATION	Vouchers for IPAD App's	PHOEBE A HEARST BASIC ELEM.	01	1,600.00
P14-00809	U S BANK/SCUSD	BALANCED LITERACY TEACHER BOOKS	SEQUOIA ELEMENTARY SCHOOL	01	27.57
P14-00810	BOONE BRIDGE BOOKS	TO PURCHASE BOOKS FOR STUDENTS	ETHEL I. BAKER ELEMENTARY	01	271.26

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ESCAPE ONLINE

Page 28 of 32

Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00811	CURRICULUM ASSOCIATES LLC	CURRICULUM MATERIAL 2013/14	TAHOE ELEMENTARY SCHOOL	01	343.20
P14-00812	SPAULDING TROPHY CO	2013-14 TEACHER OF THE YEAR & CLASSIFIED CHAMPS	HUMAN RESOURCE SERVICES	01	305.11
P14-00813	TEACHERS DISCOVERY INC	SOCIAL STUDIES POSTERS - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	82.12
P14-00814	EMC PARADIGM ATTN CUSTOMER CAR E	BIOTECH LAB MANUAL	HIRAM W. JOHNSON HIGH SCHOOL	01	168.23
P14-00815	ESCAPE TECHNOLOGY INC	CONVERT CLASSIC ESCAPE TO ONLINE APPLICATION	INFORMATION SERVICES	01	12,000.00
P14-00816	ACT COMPUTER SERVICES	PURCHASE iTV WHITEBOARD FOR LAB	JOHN BIDWELL ELEMENTARY	01	781.09
P14-00817	CDW-G C/O MICHAEL STILLE	PURCHASE iTV WHITEBOARD FOR LAB	JOHN BIDWELL ELEMENTARY	01	3,504.42
P14-00818	APPLE COMPUTER INC K-12 EDUCATION	PURCHASE iTV WHITEBOARD FOR LAB	JOHN BIDWELL ELEMENTARY	01	600.01
P14-00819	CDW-G C/O MICHAEL STILLE	HP NOTEBOOKS FOR MENTAL HEALTH STAFF	SPECIAL EDUCATION DEPARTMENT	01	11,756.33
P14-00820	PUBLIC SERVICES EDUCATIONAL MA	MIKE WASHINGTON - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	419.90
P14-00821	SACRAMENTO THEATRICAL LIGHTING AKA STL LTD	SUMMIT FOR AFTER SCHOOL PROFESSIONALS	YOUTH DEVELOPMENT	01	1,765.00
P14-00822	WILDCARD SCREEN PRINTING	SIGNAGE FOR PARKING LOTS	C. K. McCLATCHY HIGH SCHOOL	01	461.00
P14-00823	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	STERO HEADSET WITH BOOM MIC FOR IPADS	CAMELLIA BASIC ELEMENTARY	01	600.01
P14-00824	SCOE COMMUNICATIONS ATTN: BETH FLORY	TEACHER OF THE YEAR BANQUET 2013-14	HUMAN RESOURCE SERVICES	01	190.00
P14-00825	BIO-RAD LABORATORIES, INC	BIOTECH FORENSIC KITS FOR HMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,457.44
P14-00826	AUDIO RESOURCE GROUP, INC	FOR JFK - CHOUA YANG	AFTER SCHOOL SERVICES	01	474.69
P14-00827	ARBOR SCIENTIFIC	PHYSICS VIDEO QUESTION SET - HMS	HIRAM W. JOHNSON HIGH SCHOOL	01	65.05
P14-00828	EXPLORELEARNING	EXPLORE LEARNING SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	2,995.00
P14-00829	SOREN BENNICK PRODUCTIONS	ANTI-BULLING ASSEMBLY	ETHEL PHILLIPS ELEMENTARY	01	785.00
P14-00830	HEINEMANN PUBLISHING	TITLE II - SACRED HEART PARISH	CONSOLIDATED PROGRAMS	01	27.26
P14-00831	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES FOR 13-14	MATSUYAMA ELEMENTARY SCHOOL	01	1,042.06
P14-00832	CVS WHOLESALE FLAGS	AMERICAN FLAG / OUTDOOR	MATSUYAMA ELEMENTARY SCHOOL	01	56.32
P14-00833	EDUCATIONAL INNOVATIONS	MAGNETS FOR WHITE BOARDS	BOWLING GREEN ELEMENTARY	09	253.70
P14-00834	FLAGHOUSE INC	PE Rims and Spots	ROSA PARKS MIDDLE SCHOOL	01	539.95

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ESCAPE ONLINE

Page 29 of 32

Includes 08/15/2013 - 09/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00836	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLIES FOR NEW TEACHER CLASSROOM	LEATAATA FLOYD ELEMENTARY	01	446.68
P14-00837	CALIF SCH HEALTH CENTERS	CSHC MEMBERSHIP	HEALTH SERVICES	01	200.00
P14-00838	BRAINPOP	BRAINPOP FOR SCHOOL SITE	FERN BACON BASIC MIDDLE	01	1,270.75
P14-00839	CHANNING L BETE CO INC	SUPPLIES FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	317.25
P14-00840	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FACILITATE INSTRUCTIONAL NEEDS	CAPITAL CITY SCHOOL	01	428.13
P14-00841	CITY OF SACRAMENTO REVENUE DIVISION	Fire Inspection for Marian Anderson Preschool	CHILD DEVELOPMENT PROGRAMS	12	294.00
P14-00842	AIR FILTER SUPPLY	FILTERS FOR CLASSROOMS	PHOEBE A HEARST BASIC ELEM.	01	172.21
P14-00843	PLAK SMACKER	HEALTH SUPPLIES FOR EHS	EARLY HEADSTART	12	71.87
P14-00844	LEARNING RESOURCES	LEARNING RESOURCES - INSTRUCTIONAL ALPHA CHART	CHILD DEVELOPMENT PROGRAMS	12	48.08
P14-00845	FOG WILLOW FARMS	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	3,230.00
P14-00846	FIRST BOOK	FIRST 5 BOARD BOOKS FOR RAISING A READER	CHILD DEVELOPMENT PROGRAMS	12	489.71
P14-00847	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - REFRIGERATOR - JOHN SLOAT WRAP	CHILD DEVELOPMENT PROGRAMS	12	677.22
P14-00848	LIFETOUCH NATIONAL SCHOOL STUDIOS	LIFETOUCH FOR 12-13 YEARBOOKS	LEATAATA FLOYD ELEMENTARY	01	302.32
P14-00849	PLAK SMACKER	TOOTHBRUSHES/TOOTHPASTES FOR NURSES - HJ	CHILD DEVELOPMENT PROGRAMS	12	1,744.68
P14-00850	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SPECIALTY LAB ORDER	MATERIALS DEVELOPMENT LAB	01	730.05
P14-00852	U S BANK/SCUSD	PROJECTOR SCREENS FOR JCBA ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	397.24
P14-00853	MUSICIANS FRIEND	GUITAR & PIANO BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,427.89
P14-00854	SCHOLASTIC, INC. ORDER DESK	PAPERBACK FOR THE READ 180 PROGRAM	HIRAM W. JOHNSON HIGH SCHOOL	01	229.36
P14-00855	LINGUI SYSTEMS INC	COMMUNICATION PROFILE (MITCHELLE)	SPECIAL EDUCATION DEPARTMENT	01	158.82
P14-00856	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CUBE CHAIRS FOR PRE-K	SPECIAL EDUCATION DEPARTMENT	01	304.08
P14-00857	CURRICULUM ASSOCIATES LLC	BRIGANCE PRE-K INVENTORY EVALUATION KITS	SPECIAL EDUCATION DEPARTMENT	01	1,706.28
P14-00858	ROBERT E SMITH dba ALL AWARDS	SPIRIT WEAR FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	1,966.68
P14-00859	SCUSD/PETTY CASH CAL CARD	PORT-A-POTTY RENTAL FOR SHOWCASE	YOUTH DEVELOPMENT	01	470.88
P14-00860	SCUSD/PETTY CASH CAL CARD	CAL-CARD JULY - LYNN	YOUTH DEVELOPMENT	01	1,162.22

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ESCAPE ONLINE

Page 30 of 32

Includes 08/15/2013 - 09/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00861	PEARSON ASSESSMENTS	EVALUATION OF LANGUAGE FORMS	SPECIAL EDUCATION DEPARTMENT	01	813.75
P14-00862	WALSWORTH PUB CO INC	YEARBOOKS	C. K. McCLATCHY HIGH SCHOOL	01	3,120.00
P14-00863	KEM VENTURES INC	IPAD COVERS FOR TECHNOLOGY CARTS	PHOEBE A HEARST BASIC ELEM.	01	2,945.30
P14-00864	WESTERN PSYCHOLOGICAL SERVICES	ARTICULATION EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	119.94
P14-00865	BARNES & NOBLE BOOKSTORE	IB BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,203.09
P14-00866	WAYSIDE PUBLISHING	AP SPANISH-TRIANGULO-STUDENT & TCHR EDITION	WEST CAMPUS	01	86.09
P14-00867	PEARSON EDUCATION INC	AP SPANISH-TCHR'S GUIDE & AUDIO PRGM ON DVD	WEST CAMPUS	01	73.71
P14-00868	U S BANK/SCUSD	TITLE II, A - SACRED HEART PARISH	CONSOLIDATED PROGRAMS	01	14.83
P14-00869	U S BANK/SCUSD	TITLE II - SACRED HEART PARISH	CONSOLIDATED PROGRAMS	01	29.70
P14-00870	INTERNATIONAL BACCALAUREATE	I.B. WORKSHOP AND CANDIDATE FEE	KIT CARSON MIDDLE SCHOOL	01	3,000.00
TB14-00029	TCI	7th & 8th Grade History Workbooks	CURRICULUM & PROF DEVELOP	01	6,047.28
TB14-00030	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	5th grade Math textbooks	CURRICULUM & PROF DEVELOP	01	6,815.97
TB14-00031	BMI EDUCATIONAL SERVICE INC	BMI Educational Services, Inc.	THE MET	09	274.85
Total Number of POs			715	Total	22,353,673.12

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	1	235.76
		Total Fiscal Year 2013	235.76
01	General Fund	534	6,478,567.98
09	Charter School	23	75,026.23
11	Adult Education	11	119,290.60
12	Child Development	57	153,547.82
13	Cafeteria	37	1,011,988.66
21	Building Fund	44	14,390,738.12
25	Developer Fees	11	38,277.95
67	Self Insurance	1	6,000.00
71	Retiree Benefits	1	80,000.00
		Total Fiscal Year 2014	22,353,437.36
		Total	22,353,673.12

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

ESCAPE ONLINE

Includes 08/15/2013 - 09/14/2013

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B14-00051	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,400.00
B14-00193	1,000.00	01-5832	General Fund/Transportation-Field Trips	1,000.00-
B14-00228	500.00	01-5832	General Fund/Transportation-Field Trips	500.00-
B14-00256	105,000.00	01-5540	General Fund/Waste Removal	150,000.00-
B14-00362	800.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B14-00536	12,500.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B14-00537	14,000.00	01-5832	General Fund/Transportation-Field Trips	9,000.00
B14-00560	9,500.00	01-5832	General Fund/Transportation-Field Trips	4,264.48
CHB14-00089	30,000.00	01-4310	General Fund/Instructional Materials/Suppli	12,250.00
CHB14-00090	2,800.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00
CHB14-00141	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB14-00303	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB14-00308	9,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
CS09-00473	1,643,823.82	01-5100	General Fund/Subagreements for Services abo	97,098.68
CS13-00539	6,100.00	25-6210	Developer Fees/Architect/Engineering Fees	550.00-
CS14-00033	86,744.00	21-6272	Building Fund/Construction Management Fees	45,122.00
P14-00014	571.69	01-4310	General Fund/Instructional Materials/Suppli	11.23-
P14-00348	4,563.22	01-4310	General Fund/Instructional Materials/Suppli	1,313.95-
P14-00409	3,111.29	01-4310	General Fund/Instructional Materials/Suppli	61.71
P14-00409	3,111.29	01-4410	General Fund/Equipment \$500 - \$4,999	289.82
			Total PO P14-00409	351.53
			Total PO Changes	34,911.51

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

ESCAPE ONLINE

Page 32 of 32



Date: October 3, 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 July 1, 2013 through August 31, 2013

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
R14-00763	Seward L. Schreder Construction	Area 1 - Quick Strike & Modernization Projects to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$725,737 Measure Q Funds
R14-00764	Clark & Sullivan Construction	Area 2 - Quick Strike & Modernization Projects to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$998,895 Measure Q Funds
R14-00765	Turner Construction	Area 3 - Quick Strike & Modernization Projects to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$1,680,000 Measure Q Funds
R14-00766	Landmark Construction	Area 4 - Quick Strike & Modernization Projects to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$385,830 Measure Q Funds
R14-00767	Landmark Construction	Area 5 - Quick Strike & Modernization Projects to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$980,343 Measure Q Funds
R14-00800	Landmark Construction	John Morse Therapeutic Center Renovation Project to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$385,830 Measure Q Funds
R14-00687	Clark & Sullivan Construction	Window Replacement Project at Will C. Wood Middle School to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$236,263 Measure Q Funds
R13-05554	Roebbelen Contracting	Day Lighting Project at Isador Cohen Elementary School to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$388,000 Measure Q Funds

R13-05566	Roebbelen Contracting	Day Lighting Project at Alice Birney K-8 School to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$223,000 Measure Q Funds
R14-00983	Seward L. Schreder Construction	Skylights and Roof Coating Project to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$100,000 Measure Q Funds
R13-05542	Seward L. Schreder Construction	Kitchen Floor Replacement Project at Luther Burbank High School to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$222,989 Measure Q Funds
R13-05543	Seward L. Schreder Construction	Kitchen Floor Replacement Project at Will C. Wood Middle School to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$280,410 Measure Q Funds
R13-05535	Landmark Construction	Roofing Project at Fern Bacon Middle School to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$503,246 Measure Q Funds
R13-05538	Landmark Construction	Roofing Project at Leonardo da Vinci K-8 School to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$124,695 Measure Q Funds
R14-00783	Landmark Construction	Classroom Floor Replacement Project at Pacific Elementary School to be completed during Summer 2013 per Lease-Leaseback Agreement.	\$177,545 Measure Q Funds
SA13-00417	Community Architecture	7/1/13 - Completion of Services: Master Architect Agreement for Cafeteria, Playground & Site Improvements at Theodore Judah Elementary School.	\$39,996 Redevelopment Funds (Project Green)
SA14-00021	Gerald Prettyman	7/1/13 - 6/30/14: Instructor for Upholstery Fee Based Class at A. Warren McClaskey Adult School.	\$12,320 Student Fees
SA14-00062	Parent Teacher Home Visit Project	7/1/13 - 6/30/14: Continued coordination of the Social Emotional Learning (SEL) initiative; Consulting services to parents, educators and community members as needed to assist in the local leadership of the SEL coordination.	\$50,000 Collaborating Districts IPG Funds

SA14-00052	K12 Health	7/1/13 - 6/30/14: Hearing and vision screening services as needed.	\$80,500 Medi-Cal Activities Admin Funds & General Funds
SA14-00102	Digital Deployment	7/1/13 - 6/30/14: Web hosting services.	\$80,000 E-Rate Funds
SA14-00112	Keenan & Assoc.	8/1/13 - 6/30/14: Conduct a workforce analysis and healthcare reform impact study (Affordable Care Act).	\$49,000 General Funds
S14-00004	Aldar Academy	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00005	Applied Behavior Consultants	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00006	Atkinson Youth Services	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00007	Capitol Academy	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00008	CCHAT Center	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00009	Children's Home Connection	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00010	Giving Tree Preschool (Pre-K)	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00011	Guiding Hands School	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable

S14-00012	Land Park Academy	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00013	Northern California Prep	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00014	Odyssey Learning Center	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00015	Placer Learning Center	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00016	Point Quest Education	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00017	Sacramento Education Corp.	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00018	Sierra Ranch School	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00019	Sierra Schools	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00020	The Williams Academy	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00021	Applied Behavior Consultants (In Home)	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00022	Access Language Connection	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable

S14-00023	Action Supportive Care Service	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00024	American River Speech	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00025	Anne E. Howard, MT-BC	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00026	Behavioral Education for Children	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00027	BEST Consulting	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00028	Burger Physical Therapy	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00029	Bright Start Therapies	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00030	C.A.R.D. (Center for Autism & Related Disorders)	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00031	Capitol Autism Services	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00032	Carolyn M. Ecker, OTR/L	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00033	Cathy Hoey Speech	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable

S14-00034	Easter Seals	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00035	Giving Tree Preschool	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00036	Hear Say Speech & Language	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00037	Isis Healthcare Services	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00038	Jabbergym	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00040	Jane Johnson Speech	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00041	Laguna Physical Therapy	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00042	Learning Solutions	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00043	Maverick Education & Behavioral LLC	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00044	Maxim Healthcare Services	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00045	Music to Grow On	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable

S14-00046	Northern Calif Children's Therapy Center	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00047	Northern Calif Rehab, Inc.	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00048	Occupational Therapy for Children	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00049	Pacific Autism Learning Services	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00050	Kaary Ogard	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00051	Theraplay	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00052	Speech Pathology Group	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00053	Speech & Language Therapy	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00054	Talking Too	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00055	Therapeutic Pathways	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00056	Sierra Pediatric	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable

S14-00057	Vista	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00058	Summitview	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable