



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

Meeting Date: October 4, 2012

Subject: Business and Financial Information

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of August 15, 2012 through September 14, 2012
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period July 1, 2012 through August 31, 2012
- Developer Fees Report for Fiscal Year Ending June 30, 2012

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary: Purchase Order Board Report for the Period of August 15, 2012 through September 14, 2012
- 1b. Purchase Order Board Report for the Period of August 15, 2012 through September 14, 2012
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period July 1, 2012 through August 31, 2012
3. Developer Fees Report for Fiscal Year Ending June 30, 2012

Estimated Time: N/A

Submitted by: Patricia A. Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
August 15, 2012 through September 14, 2012
October 4, 2012



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."

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III. Budget:

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

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

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

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

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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 30, 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.

On page 31 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 08/15/2012 - 09/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00054	EARTHGRAINS	127056 SARA LEE BREAD	NUTRITION SERVICES	13	10,000.00
	SARA LEE BAKERY GROUP	FOR SUMMER PROGRAM	DEPARTMENT		
B13-00250	EARTHGRAINS	SARA LEE	NUTRITION SERVICES	13	350,000.00
	SARA LEE BAKERY GROUP		DEPARTMENT		
B13-00314	ZEP MANUFACTURING	SHOP SUPPLIES-124487 ZEP	TRANSPORTATION	01	500.00
		MANUFACTURING	SERVICES		
B13-00382	DECOTECH SYSTEMS INC	ASAP SUPPORT ADULT	ADULT	11	2,500.00
		EDUCATION DEPARTMENT	EDUCATION/SKILL		
			CTR.		
B13-00524	EAGLE TOWING INC	EAGLE TOWING SERVICES	FACILITIES	01	2,000.00
		FOR MAINTENANCE	MAINTENANCE		
		VEHICLES			
B13-00554	EDUCATIONAL TESTING	GED TESTING SCORING	NEW SKILLS &	11	12,000.00
	SERVICE		BUSINESS ED. CTR		
B13-00555	RAY MORGAN COMPANY	ADMINISTRATION/ COPY	NEW SKILLS &	11	29,692.00
		MACHINES	BUSINESS ED. CTR		
B13-00556	GRAINGER INC	W/C SAFETY SUPPLIES	RISK MANAGEMENT	67	5,000.00
	ACCOUNT #809276355				
B13-00557	BROADWAY BAKERY CAFE	STAFF DEVELOPMENT	OAK RIDGE	01	1,800.00
		TRAININGS	ELEMENTARY SCHOOL		
B13-00558	ALL WEST COACHLINES	FIELD TRIP	HIRAM W. JOHNSON	01	6,000.00
		TRANSPORTATION - JCBA	HIGH SCHOOL		
B13-00559	ALL WEST COACHLINES	MICHAEL WASHINGTON -	HIRAM W. JOHNSON	01	800.00
		LAW ACADEMY	HIGH SCHOOL		
B13-00560	ROBERT & SUZANNE	SETTLEMENT 20112061264	SPECIAL EDUCATION	01	14,500.00
	CHRISTENSEN		DEPARTMENT		
B13-00561	LINCOLN EQUIPMENT INC	LINCOLN EQUIPMENT/POOL	C. K. McCLATCHY HIGH	01	5,000.00
	ATTN: JIM SETTLE	SUPPLIES	SCHOOL		
B13-00562	GRAYBAR ELECTRIC	GRAYBAR - SUPPLIES AS	INFORMATION	01	500.00
	COMPANY INC	NEEDED	SERVICES		
B13-00563	ACOUSTI-MEDICAL	REPAIRS FOR HEARING	HEALTH SERVICES	01	2,500.00
	INSTRUMENTS	SCREENING EQUIPMENT			
B13-00564	SHRED BIZ	SHREDDING SERVICES FOR	C. K. McCLATCHY HIGH	01	600.00
		CONFIDENTIAL FILES	SCHOOL		
B13-00566	NEW HOME BUILDING	BO FOR WOOD SHOP	SAM BRANNAN MIDDLE	01	1,000.00
	SUPPLY INC		SCHOOL		
B13-00567	NOBILE SAW WORKS	SAW SHARPENING	SAM BRANNAN MIDDLE	01	200.00
			SCHOOL		
B13-00568	AMERICAN COUNCIL ON	GED TESTING MATERIALS	NEW SKILLS &	11	5,000.00
	EDUCATION		BUSINESS ED. CTR		
	CENTRAL SERVICES				
B13-00569	GOLDEN STATE EQUIPMENT	BLANKET REPAIRS IN	NUTRITION SERVICES	01	4,000.00
	REPAIR	WAREHOUSE	DEPARTMENT		
B13-00570	SACRAMENTO REGIONAL	RT BUS PASSES FOR PI	CONSOLIDATED	01	20,000.00
	TRANSIT	CHOICE STUDENTS	PROGRAMS		
	DISTRICT FARE				
	PREPAYMENT DEPT				
B13-00571	COMCAST	CABLE FOR CLASSROOMS	C.P.HUNTINGTON	01	130.00
			ELEMENTARY		
B13-00572	SMART & FINAL IRIS CO	SUPPLIES FOR PARENT	ELDER CREEK	01	600.00
	ACCOUNT	MEETINGS	ELEMENTARY SCHOOL		
	#601246000-20405152				

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

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Includes 08/15/2012 - 09/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00573	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	TONER CARTRIDGES	INFORMATION SERVICES	01	4,000.00
B13-00574	CRS ADVANCED TECHNOLOGY	SUBSTITUTE PAY SYSTEM (SUB PAY)	HUMAN RESOURCE SERVICES	01	24,682.50
B13-00575	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS	STUDENT SUPPORT AND FAMILY SER	01	2,600.00
B13-00576	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN EMPLOYEE RECORDS SYSTEM	HUMAN RESOURCE SERVICES	01	3,000.00
B13-00577	SHRED-IT USA INC	SHRED CONFIDENTIAL FILES/MATERIALS	STUDENT SUPPORT AND FAMILY SER	01	1,400.00
B13-00578	IMCO	CLAY	ROSEMONT HIGH SCHOOL	01	1,000.00
B13-00579	ANDERSON BROTHERS LEADER PHARM	ANDERSON BROS: TB CLINIC SUPPLIES	HEALTH SERVICES	01	8,000.00
B13-00580	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION	WEST CAMPUS	01	9,000.00
B13-00581	ACCREDITING COMMISSION FOR SCHOOLS	WASC FEES 2012-13	CHIEF ACCOUNTABILITY OFFICE	01	9,072.00
B13-00582	SPRINT	SPRINT CELLULAR SERVICES	INFORMATION SERVICES	01	100,000.00
B13-00583	PITNEY BOWES	PITNEY BOWES - RENTAL MAILING MACHINE	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
B13-00584	PITNEY BOWES	PITNEY BOWES POSTAGE REFILL	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
B13-00585	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	PARENT ENGAGEMENT MEETINGS /SCHOOL INCENTIVES	WILL C. WOOD MIDDLE SCHOOL	01	3,000.00
B13-00586	SMART CLEANERS	NJROTC - JONES	LUTHER BURBANK HIGH SCHOOL	01	6,000.00
B13-00587	KLINE MUSIC COMPANY	MUSIC SUPPLIES AS NEEDED	MUSIC SECTION	01	5,000.00
B13-00588	TOM HANNICKEL	MIDDLE SCHOOL INSTRUMENT REPAIR	MUSIC SECTION	01	15,000.00
B13-00589	JEFF SAHS VIOLINS	MIDDLE SCHOOL STRING INSTRUMENT REPAIR	MUSIC SECTION	01	5,000.00
B13-00590	FORTE PIANO SERVICE	REPAIR FOR ACOUSTIC PIANOS	MUSIC SECTION	01	1,000.00
B13-00591	RALEY'S	12-13 BEL-AIR BLANKET-SUPPLIES AS NEEDED	MARK TWAIN ELEMENTARY SCHOOL	01	1,983.00
B13-00592	RALEY'S	SNACKS FOR ESL STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	4,000.00
B13-00593	RICHARD A BORGHI, OD	VISION THERAPY	SPECIAL EDUCATION DEPARTMENT	01	6,800.00
B13-00594	G & K-SACRAMENTO	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,850.00
B13-00595	POCKET NURSE	INSTRUCTIONAL SUPPLIES FOR PHARMACY PROG.	NEW SKILLS & BUSINESS ED. CTR	11	4,500.00
B13-00596	ALLIED BUILDING PRODUCTS	ALLIED BUILDING PRODUCTS- CARPENTRY SUPPLIES	FACILITIES MAINTENANCE	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00597	IMCO	IMCO - MAMOLA SUPPLIES FOR ART CLASS	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
B13-00598	RAY MORGAN COMPANY	Supplies for Kodak E-150/9110 Not Under Contract	CENTRAL PRINTING SERVICES	01	8,620.00
B13-00599	RAY MORGAN COMPANY	Service Contract on Canon iPF8000	CENTRAL PRINTING SERVICES	01	889.92
B13-00600	ALHAMBRA & SIERRA SPRINGS	BLANKET ORDER FOR WATER	CAPITAL CITY SCHOOL	01	1,000.00
B13-00601	US FOODSERVICE	COFFEE SHOP SUPPLIES FOR CAFE	JOHN F. KENNEDY HIGH SCHOOL	01	2,000.00
B13-00602	RAY MORGAN COMPANY	CORPORATE ACADEMY - CANON COPIER	HIRAM W. JOHNSON HIGH SCHOOL	01	800.00
B13-00603	EDUCATIONAL DATA SYSTEMS C/O ACCOUNTING DEPARTMENT	2012-2013 EDS-CELDT ASSESSMENT PROCESS	RESEARCH & EVALUATION SERVICES	01	8,000.00
B13-00604	RAY MORGAN COMPANY	MAINTENANCE FOR HEIDELBERG COPIER #013901	CENTRAL PRINTING SERVICES	01	110,000.00
B13-00605	STAY SAFE SHRED INC	SHRED OF CONFIDENTIAL HR DOCUMENTS	HUMAN RESOURCE SERVICES	01	650.00
B13-00606	CAPAY INC. FARM FRESH TO YOU	DELIVERIES FOR COOKING DEMONSTRATIONS	CHILD DEVELOPMENT PROGRAMS	12	1,077.50
B13-00607	ALL WEST COACHLINES	BLANKET FOR TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	6,000.00
B13-00608	AIR FILTER CONTROL	AIR FILTER SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	1,000.00
B13-00609	NTS MIKEDON LLC	NAT'L TRENCH SAFETY/REPLACES B12-00255	FACILITIES MAINTENANCE	01	500.00
B13-00610	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	CAFE LEON/SMART & FINAL-FOOD SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	500.00
CHB13-00315	U S BANK/SCUSD	OFFICE DEPOT BLANKET REQ. FOR SUPPLIES	FERN BACON BASIC MIDDLE	01	9,200.00
CHB13-00316	U S BANK/SCUSD	CLEAN SOURCE BLANKET REQ. FOR CUSTODIAL SUPPLIES	FERN BACON BASIC MIDDLE	01	5,000.00
CHB13-00317	RAY MORGAN/SCUSD	BLANKET ORDER- COPIER	ACADEMIC OFFICE	01	1,500.00
CHB13-00318	SCUSD/PAPER	BLANKET ORDER	ACADEMIC OFFICE	01	500.00
CHB13-00319	RAY MORGAN/SCUSD	BLANKET ORDER- COPIER	Curriculum & Prof Develo	01	4,500.00
CHB13-00320	SCUSD/PAPER	BLANKET ORDER FOR PAPER	Curriculum & Prof Develo	01	2,400.00
CHB13-00321	U S BANK/SCUSD	OFFICE DEPOT- BLANKET PO FOR CLASSROOM SUPPLIES	ENGINEERING AND SCIENCES HS	01	3,000.00
CHB13-00322	US BANK	OFFICE DEPOT FOR SUPPLIES	GEO WASHINGTON CARVER	09	3,500.00
CHB13-00323	US BANK	CLEAN SOURCE FOR CLEANING SUPPLIES	GEO WASHINGTON CARVER	09	5,000.00
CHB13-00324	RAY MORGAN/SCUSD	CANNON COPIER	GEO WASHINGTON CARVER	09	3,800.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00325	U S BANK/SCUSD	CLASSROOM SUPPLIES FROM OFFICE DEPOT	ALBERT EINSTEIN MIDDLE SCHOOL	01	9,000.00
CHB13-00326	RAY MORGAN/SCUSD	CANON COPIER RENTAL	ETHEL PHILLIPS ELEMENTARY	01	5,000.00
CHB13-00327	RAY MORGAN/SCUSD	CANON COPIER	JAMES W MARSHALL ELEMENTARY	01	2,000.00
CHB13-00328	U S BANK/SCUSD	CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	800.00
CHB13-00329	SCUSD/PAPER	2012-2013 WHITE PAPER USAGE	RESEARCH & EVALUATION SERVICES	01	1,000.00
CHB13-00330	U S BANK/SCUSD	12-13 SCHOOL SPECIALTY	MARK TWAIN ELEMENTARY SCHOOL	01	400.00
CHB13-00331	U S BANK/SCUSD	12-13 GRAINGER CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	500.00
CHB13-00332	U S BANK/SCUSD	12-13 CLEANSOURCE FOR CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	4,095.00
CHB13-00333	RAY MORGAN/SCUSD	COPIER RENTAL	PONY EXPRESS ELEMENTARY SCHOOL	01	5,800.00
CHB13-00334	U S BANK/SCUSD	CUSTODIAL SUPPLIES- CLEAN SOURCE	PONY EXPRESS ELEMENTARY SCHOOL	01	4,500.00
CHB13-00335	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS	PONY EXPRESS	01	4,500.00
CHB13-00336	U S BANK/SCUSD	- GENERAL OFFICE DEPOT INSTRUCTIONAL MATERIALS	ELEMENTARY SCHOOL PONY EXPRESS	01	2,800.00
CHB13-00337	RAY MORGAN/SCUSD	- TITLE 1 CANON COPIER	ELEMENTARY SCHOOL LEATAATA FLOYD	01	6,000.00
CHB13-00338	RAY MORGAN/SCUSD	CANON COPIER	MARTIN L. KING JR ELEMENTARY	01	3,000.00
CHB13-00339	SCUSD/PAPER	PAPER USAGE	BUDGET SERVICES	01	600.00
CHB13-00340	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	BUDGET SERVICES	01	2,000.00
CHB13-00341	U S BANK/SCUSD	CLEAN SOURCE/CUSTODIAL SUPPLIES	ALICE BIRNEY WALDORF	01	1,000.00
CHB13-00342	U S BANK/SCUSD	OFFICE DEPOT/INSTRUCTIONAL MATERIALS	ALICE BIRNEY WALDORF	01	2,000.00
CHB13-00343	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK	CALEB GREENWOOD ELEMENTARY	01	5,000.00
CHB13-00344	U S BANK/SCUSD	12-13 OFFICE DEPOT /ADMIN SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	8,000.00
CHB13-00345	U S BANK/SCUSD	12-13 OFFICE DEPOT/TEACHER SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	7,000.00
CHB13-00346	U S BANK/SCUSD	GRAINGER-LAMPS/HVAC SUPPLY	ALICE BIRNEY WALDORF	01	400.00
CHB13-00347	U S BANK/SCUSD	NSTRUCTIONAL MATERIALS- OFFICE DEPOT	PONY EXPRESS ELEMENTARY SCHOOL	01	2,800.00
CHB13-00348	RAY MORGAN/SCUSD	CANON COPIERS	ELDER CREEK ELEMENTARY SCHOOL	01	7,000.00
CHB13-00349	U S BANK/SCUSD	CUSTODIAL SUPPLIES- GRAINGER	ROSA PARKS MIDDLE SCHOOL	01	3,000.00
CHB13-00350	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	PARENT ENGAGEMENT	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00351	SCUSD/PAPER	PAPER USAGE	PARENT ENGAGEMENT	01	2,000.00
CHB13-00352	U S BANK/SCUSD	OFFICE DEPOT FOR INSTRUCTIONAL SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	3,000.00
CHB13-00353	U S BANK/SCUSD	O.D. CLASSROOM SUPPLIES-OFFICE DEPOT	SUTTERVILLE ELEMENTARY SCHOOL	01	5,000.00
CHB13-00354	U S BANK/SCUSD	O.D. ADMIN SUPPLIES 2012/13- OFFICE DEPOT	SUTTERVILLE ELEMENTARY SCHOOL	01	1,000.00
CHB13-00355	U S BANK/SCUSD	12-13 school supplies-OFFICE DEPOT	ROSA PARKS MIDDLE SCHOOL	01	6,000.00
CHB13-00356	U S BANK/SCUSD	CUSTODIAL SUPPLIES-CLEAN SOURCE	ROSA PARKS MIDDLE SCHOOL	01	6,000.00
CHB13-00357	RAY MORGAN/SCUSD	BLANKET FO CANON COPIER	A. M. WINN ELEMENTARY SCHOOL	01	6,300.00
CHB13-00358	U S BANK/SCUSD	CUSTODIAL- CLEAN SOURCE	TAHOE ELEMENTARY SCHOOL	01	1,500.00
CHB13-00359	U S BANK/SCUSD	OFFICE DEPOT 2012-13	SUTTER MIDDLE SCHOOL	01	3,000.00
CHB13-00360	RAY MORGAN/SCUSD	CANON COPIER	MARK HOPKINS ELEMENTARY SCHOOL	01	4,500.00
CHB13-00361	U S BANK/SCUSD	CLEAN SOURCE CUSTODIAL	MARK HOPKINS ELEMENTARY SCHOOL	01	2,500.00
CHB13-00362	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES FOR 0733A	PARENT ENGAGEMENT	01	1,000.00
CHB13-00363	RAY MORGAN/SCUSD	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	12,930.00
CHB13-00364	RAY MORGAN/SCUSD	CANON COPIER	CAROLINE WENZEL ELEMENTARY	01	6,300.00
CHB13-00365	U S BANK/SCUSD	CUSTODIAL SUPPLIES-CLEAN SOURCE	NICHOLAS ELEMENTARY SCHOOL	01	2,500.00
CHB13-00366	U S BANK/SCUSD	CUSTODIAL SUPPLIES-GRAINGER	NICHOLAS ELEMENTARY SCHOOL	01	1,000.00
CHB13-00367	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	300.00
CHB13-00368	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	GIFTED AND TALENTED EDUCATION	01	2,700.00
CHB13-00369	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,000.00
CHB13-00370	U S BANK/SCUSD	OFFICE DEPOT-TTLIII LEP FUND- BLANKET ORDER	PACIFIC ELEMENTARY SCHOOL	01	5,495.00
CHB13-00371	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER FOR CLASSROOM SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	2,500.00
CHB13-00372	U S BANK/SCUSD	CLEAN SOURCE BLANKET ORDER FOR CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	3,500.00
CHB13-00373	U S BANK/SCUSD	OFFICE DEPOT/ Instructional Materials	MARK HOPKINS ELEMENTARY SCHOOL	01	4,000.00
CHB13-00374	RAY MORGAN COMPANY	2012-2013 Color Copier C5035 Canon(Shared) Rental	RESEARCH & EVALUATION SERVICES	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00375	RAY MORGAN/SCUSD	CANON COPIER	OAK RIDGE ELEMENTARY SCHOOL	01	8,000.00
CHB13-00376	RAY MORGAN/SCUSD	CANON COPIER	MARK TWAIN ELEMENTARY SCHOOL	01	4,300.00
CHB13-00377	RAY MORGAN/SCUSD	CANON COPIER	CALIFORNIA MIDDLE SCHOOL	01	4,000.00
CHB13-00378	U S BANK/SCUSD	O. DEPOT INSTRUCT	FATHER K.B. KENNY	01	2,000.00
CHB13-00379	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,200.00
CHB13-00380	U S BANK/SCUSD	OFFICE DEPOT/BLANKET ORDER FOR CLASSROOM SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	3,000.00
CHB13-00381	RAY MORGAN/SCUSD	CANON COPIER	C.P.HUNTINGTON ELEMENTARY	01	4,000.00
CHB13-00382	RAY MORGAN/SCUSD	COPIER LEASE	NICHOLAS ELEMENTARY SCHOOL	01	2,490.75
CHB13-00383	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	STUDENT SUPPORT AND FAMILY SER	01	4,000.00
CHB13-00384	RAY MORGAN/SCUSD	COPIER RENTAL FOR 2012/2013 SCHOOL YEAR	STUDENT SUPPORT AND FAMILY SER	01	3,000.00
CHB13-00385	RAY MORGAN/SCUSD	COPIER RENTAL FOR 2012/2013 SCHOOL YEAR	STUDENT SUPPORT AND FAMILY SER	01	2,000.00
CHB13-00386	SCUSD/PAPER	PAPER USAGE	STUDENT SUPPORT AND FAMILY SER	01	1,500.00
CHB13-00387	SCUSD/PAPER	PAPER USAGE	CHIEF ACCOUNTABILITY OFFICE	01	500.00
CHB13-00388	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	CHIEF ACCOUNTABILITY OFFICE	01	1,000.00
CHB13-00389	U S BANK/SCUSD	OFFICE DEPOT-OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	2,500.00
CHB13-00390	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES/OFFICE DEPOT	C.P.HUNTINGTON ELEMENTARY	01	2,500.00
CHB13-00391	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES/SCHOOL SPECIALTY	C.P.HUNTINGTON ELEMENTARY	01	1,750.00
CHB13-00392	U S BANK/SCUSD	CUSTODIAL SUPPLIES/CLEAN SOURCE	C.P.HUNTINGTON ELEMENTARY	01	3,000.00
CHB13-00393	U S BANK/SCUSD	CUSTODIAL SUPPLIES/GRAINGER	C.P.HUNTINGTON ELEMENTARY	01	800.00
CHB13-00394	U S BANK/SCUSD	OFFICE DEPOT FOR NEEDED SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	3,000.00
CHB13-00395	U S BANK/SCUSD	OFFICE DEPOT - PARENT ED	A.WARREN McCLASKEY ADULT	11	8,000.00
CHB13-00396	U S BANK/SCUSD	Office Depot for Supplies	PHOEBE A HEARST BASIC ELEM.	01	12,000.00
CHB13-00397	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES-OFFICE DEPOT	NICHOLAS ELEMENTARY SCHOOL	01	5,600.00
CHB13-00398	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	INFORMATION SERVICES	01	750.00
CHB13-00399	U S BANK/SCUSD	CLASSROOM SUPPLIES-OFFICE DEPOT	SAM BRANNAN MIDDLE SCHOOL	01	4,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00400	RAY MORGAN COMPANY	CANON COPIER	WEST CAMPUS	01	5,000.00
CHB13-00401	U S BANK/SCUSD	SET UP ONLINE ORDERING FOR OFFC DEPOT	THEODORE JUDAH ELEMENTARY	01	8,500.00
CHB13-00402	RAY MORGAN/SCUSD	COPIER SVC 2012-13	THEODORE JUDAH ELEMENTARY	01	11,233.00
CHB13-00403	RAY MORGAN/SCUSD	CANON COPIER MAINTENANCE AGREEMENT	WASHINGTON ELEMENTARY SCHOOL	01	3,000.00
CHB13-00404	U S BANK/SCUSD	CLEANSOURCE FOR CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	4,450.00
CHB13-00405	U S BANK/SCUSD	SUPPLIES NEEDED FOR SCHOOL YEAR 2012-2013	WASHINGTON ELEMENTARY SCHOOL	01	1,000.00
CHB13-00406	RAY MORGAN/SCUSD	SERNA: COPIER USAGE FOR 2012-2013	INFORMATION SERVICES	01	1,700.00
CHB13-00407	SCUSD/PAPER	PAPER USAGE	INFORMATION SERVICES	01	500.00
CHB13-00408	RAY MORGAN/SCUSD	CANON COPIERS	PETER BURNETT ELEMENTARY	01	4,500.00
CHB13-00409	U S BANK/SCUSD	OFFICE DEPOT BLANKET FOR SUPPLIES	PETER BURNETT ELEMENTARY	01	2,000.00
CHB13-00410	U S BANK/SCUSD	OFFICE DEPOT BLANKET FOR SUPPLIES	PETER BURNETT ELEMENTARY	01	3,000.00
CHB13-00411	U S BANK/SCUSD	OFFICE DEPOT BLANKET FOR SUPPLIES	PETER BURNETT ELEMENTARY	01	300.00
CHB13-00412	U S BANK/SCUSD	OFFICE DEPOT 2012/13 - SUPPLIES	FRUIT RIDGE ELEMENTARY SCHOOL	01	15,000.00
CHB13-00413	RAY MORGAN/SCUSD	CANON COPIER 2012/13	FRUIT RIDGE ELEMENTARY SCHOOL	01	6,500.00
CHB13-00414	U S BANK/SCUSD	CLEANSOURCE 2012/13 CUSTODIAL SUPPLIES	FRUIT RIDGE ELEMENTARY SCHOOL	01	1,500.00
CHB13-00415	U S BANK/SCUSD	GRAINGER 2012/13 CUSTODIAL SUPPLIES	FRUIT RIDGE ELEMENTARY SCHOOL	01	871.00
CHB13-00416	U S BANK/SCUSD	OFFICE DEPOT	CAPITAL CITY SCHOOL	01	2,000.00
CHB13-00417	U S BANK/SCUSD	OFFICE DEPOT (MAA/MEDI-CAL)	SPECIAL EDUCATION DEPARTMENT	01	500.00
CHB13-00418	U S BANK/SCUSD	BLANKET CLEAN SOURCE 2012-13 CUSTODIAL SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	4,500.00
CHB13-00419	U S BANK/SCUSD	Office Depot - Office Supplies	SUCCESS ACADEMY	01	1,000.00
CHB13-00420	RAY MORGAN/SCUSD	CANON COPIER	ROSEMONT HIGH SCHOOL	01	15,393.41
CHB13-00421	U S BANK/SCUSD	OFFICE DEPOT FOR OFFICE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	20,000.00
CHB13-00422	U S BANK/SCUSD	CLASSROOM SUPPLIES- OFFICE DEPOT	JOHN H. STILL - K-8	01	10,000.00
CHB13-00423	U S BANK/SCUSD	CUSTODIAL SUPPLIES 12-13- GRAINGER	JOHN CABRILLO ELEMENTARY	01	500.00
CHB13-00424	RAY MORGAN/SCUSD	CANON COPIER	AMERICAN LEGION HIGH SCHOOL	01	2,300.00
CHB13-00425	U S BANK/SCUSD	CUSTODIAL SUPPLIES- CLEAN SOURCE	PARKWAY ELEMENTARY SCHOOL	01	5,000.00
CHB13-00426	RAY MORGAN/SCUSD	CANON COPIERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00427	U S BANK/SCUSD	BLANKET FOR CLEANSOURCE FOR CUSTODIAL SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	3,000.00
CHB13-00428	U S BANK/SCUSD	GRAINGER-LAMPS/HVAC FILTERS FOR SCHOOL	A.WARREN McCLASKEY ADULT	11	500.00
CHB13-00429	RAY MORGAN/SCUSD	CANON COPIER	CENTRAL PRINTING SERVICES	01	22,500.00
CHB13-00430	U S BANK/SCUSD	Janitorial Supplies for 12-13 School Year	CENTRAL PRINTING SERVICES	01	500.00
CHB13-00431	RAY MORGAN/SCUSD	CANON COPIER	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB13-00432	U S BANK/SCUSD	CUSTODIAL SUPPLIES-CLEAN SOURCE	JOHN MORSE THERAPEUTIC	01	2,000.00
CHB13-00434	RAY MORGAN/SCUSD	CANON COPIER-2013	JOHN MORSE THERAPEUTIC	01	2,500.00
CHB13-00435	RAY MORGAN/SCUSD	CANON COPIER RENTAL FOR 2012/13 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	3,500.00
CHB13-00436	RAY MORGAN/SCUSD	CANON COPIER	ALICE BIRNEY WALDORF	01	3,300.00
CHB13-00437	RAY MORGAN/SCUSD	CHARGEBACK FOR COPIES (4)	CAPITAL CITY SCHOOL	01	5,000.00
CHB13-00438	U S BANK/SCUSD	OFFICE DEPOT MTRLS	SPECIAL EDUCATION DEPARTMENT	01	750.00
CHB13-00440	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	OPERATIONS SUPPORT SERVICES	01	25.00
CHB13-00441	SCUSD/PAPER	PAPER USAGE	OPERATIONS SUPPORT SERVICES	01	25.00
CHB13-00442	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00
CHB13-00443	U S BANK/SCUSD	SUPPLIES- OFFICE DEPOT	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB13-00444	RAY MORGAN/SCUSD	CANON COPIERS - HIRAM JOHNSON (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	20,000.00
CHB13-00445	U S BANK/SCUSD	FOR CUSTODIAL SUPPLIES	PETER BURNETT ELEMENTARY	01	700.00
CHB13-00446	U S BANK/SCUSD	FOR CUSTODIAL SUPPLIES	PETER BURNETT ELEMENTARY	01	4,000.00
CHB13-00447	U S BANK/SCUSD	OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	JOHN MORSE THERAPEUTIC	01	500.00
CHB13-00448	RAY MORGAN/SCUSD	CANON COPIER	TAHOE ELEMENTARY SCHOOL	01	4,100.00
CHB13-00449	SCUSD/PAPER	SHARED PAPER	AFTER SCHOOL SERVICES	01	1,500.00
CS13-00029	SCHOOL INNOVATIONS & ADVOCACY	TEACHER NOTIFICATION AGREEMENT: YEAR 1 OF 3	ADMINISTRATIVE SERVICES	01	35,900.00
CS13-00084	THE PHYSICAL THERAPY CLINICS	NO-ATHLETIC TRAINER	LUTHER BURBANK HIGH SCHOOL	01	24,000.00
CS13-00085	PARENT/TEACHER HOME VISIT PROJECT	PARENT-TEACHER HOME VISIT PROJECT (CARRIE ROSE)	RESEARCH & EVALUATION SERVICES	01	6,250.00

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CS13-00086	RIVERSIDE PUBLISHING CO INC	TEST SCANNING	GIFTED AND TALENTED EDUCATION	01	2,217.00
CS13-00087	ACCELERATED LITERACY LEARNING	SUMMER BALANCED LITERACY PROF DEVELOP.	MULTILINGUAL EDUCATION DEPT.	01	56,000.00
CS13-00088	FRUITRIDGE PRINTING	BACK TO SCHOOL NEWSLETTER	COMMUNICATIONS OFFICE	01	19,400.00
CS13-00089	CSBA C/O WESTAMERICA BANK	GAMUT Online 2012-13	BOARD OF EDUCATION	01	5,000.00
CS13-00090	CSBA C/O WESTAMERICA BANK	POLICY MANUAL MAINTENANCE PLUS	BOARD OF EDUCATION	01	5,850.00
CS13-00091	MCCONNELL MUSIC THERAPY SERVIC	MUSIC THERAPY	SPECIAL EDUCATION DEPARTMENT	01	12,960.00
CS13-00092	DYANN CASTRO-WEHR	SPEECH SERVICES	SPECIAL EDUCATION DEPARTMENT	01	6,375.00
CS13-00093	ANNETTE D LANE	FIRST LEGO LEAGUE CAMP ROBOTS TRAINING	CAREER & TECHNICAL PREPARATION	01	6,750.00
CS13-00094	VERITAM	MAA SOFTWARE AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	109,300.00
CS13-00095	DOUGLAS QUIETT	TRNG AUG 15-17, 2012 FOR HOME VISITORS	CHILD DEVELOPMENT PROGRAMS	12	5,370.00
CS13-00096	ENCHANTED EVENTS	SUMMER OF SERVICE ENCHANGED MEMORIES EVENT	YOUTH DEVELOPMENT	01	230.00
CS13-00097	VERITAM	VERI-DIRECT SOFTWARE AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	49,989.35
CS13-00098	MCF CONSTRUCTION SERVICES MATTHEW C. FABIAN	702-0415/CAL MS WHEELCHAIR LIFT-IOR SERVICES	OPERATIONS SUPPORT SERVICES	01	1,170.00
CS13-00099	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	INSTRUCTIONAL ROUNDS TRAINING	O. W. ERLEWINE ELEMENTARY	01	2,250.00
CS13-00100	KRONICK MOSKOVITZ TIEDEMANN & GIRARD	SA FOR PLANS v. SCUSD LITIGATION	ADMIN-LEGAL COUNSEL	01	500.00
CS13-00101	ROHIT SHARMA	SCHOOL CLIMATE AND STUDENT ENGAGEMENT	C. K. McCLATCHY HIGH SCHOOL	01	19,000.00
CS13-00102	THE WRITE TOOLS LLC	WRITE TOOLS STAFF TRAINING	JOHN CABRILLO ELEMENTARY	01	5,600.00
CS13-00103	RODOLFO ORIHUELA	BRIDGING THE ACHIEVEMENT GAP AMONG EL STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
CS13-00104	JILLIAN KING, M A CCC-SLP	STUDENT ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	1,860.00
CS13-00105	DAVID A BATTS	ATHLETIC TRAINER	ROSEMONT HIGH SCHOOL	01	19,000.00
CS13-00106	DOCUMENT TRACKING SERVICES	2012-2013 Translation Services #9582403	RESEARCH & EVALUATION SERVICES	01	29,040.00
CS13-00107	COLLEGE BOARD	PSAT COLLEGE BOARD	GIFTED AND TALENTED EDUCATION	01	32,550.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00108	ACCELIFY, LLC DBA "SEIS"	RENEWAL (1 YEAR 2012-2013)	SPECIAL EDUCATION DEPARTMENT	01	24,369.00
CS13-00109	PARTNERSHIP FOR CHILDREN/YOUTH	PARTNERSHIP FOR CHILDREN AND YOUTH	YOUTH DEVELOPMENT	01	937.95
CS13-00110	GERALD KEYS	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	600.00
CS13-00111	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM	HUMAN RESOURCE SERVICES	01	2,700.00
CS13-00112	KAREN ITO	NUTRITION CONSULTING SERVICES	CHILD DEVELOPMENT PROGRAMS	12	15,000.00
CS13-00113	BRMS	ON LINE SYSTEM FOR BENEFITS	RISK MANAGEMENT	71	220,000.00
CS13-00114	BENEFIT & RISK MANAGEMENT SVS	BILLING/RECONCILIATION			
CS13-00114	EATON INTERPRETING SERVICES	DEAF INTRP SERVICE	SPECIAL EDUCATION DEPARTMENT	01	155,925.00
CS13-00115	SHARRON KRULL dba PLAY POWER	PLAY POWER/SHARON KRULL	CHILD DEVELOPMENT PROGRAMS	12	1,500.00
CS13-00116	STAY SAFE SHRED, INC.	STAY SAFE SOLUTIONS	RISK MANAGEMENT	01	400.00
CS13-00117	ANNE-MARIE FLORES	GEEK SQUAD CAMP	YOUTH DEVELOPMENT	01	500.00
CS13-00118	MARILYN FRIEND BRANDON DBA MARILYN FRIEND INC	SPECIAL EDUCATION SUPPORT FOR 2012-13	SPECIAL EDUCATION DEPARTMENT	01	14,400.00
CS13-00119	JILLIAN KING, M A CCC-SLP	STUDENT ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	1,860.00
CS13-00120	JOCELYN MITCHELMORE	GLAD TRAINING AUG. 2012	PACIFIC ELEMENTARY SCHOOL	01	4,000.00
CS13-00121	KATE JANZEN	WALDORF SPECIALIST	GEO WASHINGTON CARVER	09	15,000.00
CS13-00122	SHANNAH DIECKMANN	SUPERVISE AFTERSCHOOL RECREATION	GEO WASHINGTON CARVER	09	3,200.00
CS13-00123	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS13-00124	REGINA M. ROSENZWEIG	PROJECT GLAD TRAINING SERVICE CONTRACT	NICHOLAS ELEMENTARY SCHOOL	01	3,000.00
J13-00040	CLEAN SOURCE INC	CUSTODIAL SUPPILES-REPLACEMENT PARTS	BRET HARTE ELEMENTARY SCHOOL	01	122.03
J13-00041	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	859.06
J13-00042	OFFICE DEPOT/EASTMAN ACCT. #89574939	KINDERGARTEN PENCILS	MAPLE ELEMENTARY SCHOOL	01	277.91
J13-00043	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	FLAGS	MAPLE ELEMENTARY SCHOOL	01	94.82
J13-00044	OFFICE SUPPLIES UNLIMITED	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	158.77
J13-00045	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	49.72
J13-00046	GRAINGER INC ACCOUNT #809276355	GRAINGER LIGHT BULBS	SUTTERVILLE ELEMENTARY SCHOOL	01	242.44
J13-00047	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	158.77

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J13-00048	OFFICE DEPOT/EASTMAN ACCT. #89574939	MOUSE	SPECIAL EDUCATION DEPARTMENT	01	83.99
J13-00049	MOORE MEDICAL CORP ACCT #1718647	NURSING SUPPLIES/BANDAGES 2012-2013	ALBERT EINSTEIN MIDDLE SCHOOL	01	207.51
J13-00050	GRAINGER INC ACCOUNT #809276355	OUTSIDE LIGHT BULBS	O. W. ERLEWINE ELEMENTARY	01	28.38
J13-00051	OFFICE DEPOT/EASTMAN ACCT. #89574939	PROJECTOR LAMPS	MAPLE ELEMENTARY SCHOOL	01	791.01
J13-00052	GRAINGER INC ACCOUNT #809276355	PARKING LOT2/FLUORESCENT LAMPS	JAMES W MARSHALL ELEMENTARY	01	276.48
J13-00053	OFFICE DEPOT/EASTMAN ACCT. #89574939	EPSON LAMPS FOR PROJECTOR	MAPLE ELEMENTARY SCHOOL	01	607.37
J13-00054	GRAINGER INC ACCOUNT #809276355	CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	165.68
J13-00055	AIR FILTER SUPPLY	AIR FILTERS	JAMES W MARSHALL ELEMENTARY	01	144.00
J13-00056	CLEAN SOURCE INC	CLEAN SOURCE/CUSTODIAL	JAMES W MARSHALL ELEMENTARY	01	92.08
J13-00057	CLEAN SOURCE ACCOUNT #299842	JANITORIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	2,874.82
J13-00058	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM PAPER - OFFICE DEPOT	WOODBINE ELEMENTARY SCHOOL	01	1,811.62
J13-00059	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	5 X 8 AMERICAN FLAG	A. M. WINN ELEMENTARY SCHOOL	01	42.02
J13-00060	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES 13	SAM BRANNAN MIDDLE SCHOOL	01	61.61
J13-00061	CLEAN SOURCE ACCOUNT #299842	CAFETERIA CASTERS FOR TRASH TO MOVE AT LUNCH	ISADOR COHEN ELEMENTARY SCHOOL	01	126.43
J13-00062	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	446.59
J13-00063	GRAINGER INC ACCOUNT #809276355	lights	JOSEPH BONNHEIM ELEMENTARY	01	102.02
J13-00064	RISO PRODUCTS OF SACRAMENTO	RIZO INK	SPECIAL EDUCATION DEPARTMENT	01	176.71
J13-00065	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	688.80
J13-00066	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	102.36
J13-00067	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER IMAGE FUSER	SAM BRANNAN MIDDLE SCHOOL	01	383.09
J13-00068	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	113.63
J13-00069	GRAINGER INC ACCOUNT #809276355	LIGHTS	BOWLING GREEN ELEMENTARY	09	204.04
J13-00070	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER	BOWLING GREEN ELEMENTARY	09	86.19
J13-00071	GRAINGER INC ACCOUNT #809276355	CUSTODIAL/LIGHTS	BG CHACON ACADEMY	09	102.02
J13-00072	GRAINGER INC ACCOUNT #809276355	CROSS WALK STOP SIGNS	BOWLING GREEN ELEMENTARY	09	49.11

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J13-00073	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	US/CA FLAG FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	80.27
J13-00074	OFFICE DEPOT/EASTMAN ACCT. #89574939	SHREDDER FOR EXPIRED CONFIDENTIAL INFO	ALBERT EINSTEIN MIDDLE SCHOOL	01	538.74
J13-00075	GRAINGER INC ACCOUNT #809276355	NIGHT LIGHT BULBS 40-WATT	SUTTERVILLE ELEMENTARY SCHOOL	01	33.13
J13-00076	OFFICE DEPOT/EASTMAN ACCT. #89574939	SWEEPERS	MAPLE ELEMENTARY SCHOOL	01	487.37
J13-00077	OFFICE DEPOT/EASTMAN ACCT. #89574939	PLATFORM HAND TRUCK	CHILD DEVELOPMENT PROGRAMS	12	52.83
J13-00078	OFFICE DEPOT/EASTMAN ACCT. #89574939	INK CARTRIDGES	MAPLE ELEMENTARY SCHOOL	01	299.50
J13-00079	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	C. K. McCLATCHY HIGH SCHOOL	01	10.83
J13-00080	OFFICE DEPOT/EASTMAN ACCT. #89574939	Wireless Mouse	ADMIN-LEGAL COUNSEL	01	116.34
J13-00081	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT/CLASSROOM MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	269.85
J13-00082	OFFICE DEPOT/EASTMAN ACCT. #89574939	SPEAKERS FOR CLASSROOM USE	C. K. McCLATCHY HIGH SCHOOL	01	151.39
J13-00083	OFFICE DEPOT/EASTMAN ACCT. #89574939	WHITEBOARDS	MAPLE ELEMENTARY SCHOOL	01	87.12
J13-00084	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	1,166.02
J13-00085	CLEAN SOURCE INC	TILT TRUCK FOR CKM PLANT MANAGER	C. K. McCLATCHY HIGH SCHOOL	01	1,030.09
J13-00086	OFFICE DEPOT/EASTMAN ACCT. #89574939	CANON CARTRIDGES	SPECIAL EDUCATION DEPARTMENT	01	372.11
J13-00087	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES CLEAN SOURCE	DAVID LUBIN ELEMENTARY SCHOOL	01	851.75
J13-00088	RISO PRODUCTS OF SACRAMENTO	riso	JOSEPH BONNHEIM ELEMENTARY	01	480.00
J13-00089	OFFICE DEPOT/EASTMAN ACCT. #89574939	CONSTRUCTION PAPER WHITE	MAPLE ELEMENTARY SCHOOL	01	41.16
J13-00090	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	123.49
J13-00091	CLEAN SOURCE INC	Rush Order - Paper Towels etc. Need by 9-4-12 a.m.	CALEB GREENWOOD ELEMENTARY	01	904.03
J13-00092	OFFICE DEPOT/EASTMAN ACCT. #89574939	FLASH DRIVES (TPP)	SPECIAL EDUCATION DEPARTMENT	01	428.31
J13-00093	OFFICE DEPOT/EASTMAN ACCT. #89574939	TONER (TPP)	SPECIAL EDUCATION DEPARTMENT	01	357.97
J13-00094	GRAINGER INC ACCOUNT #809276355	CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	139.82
J13-00095	OFFICE DEPOT/EASTMAN ACCT. #89574939	REPLACE BROKEN EQUIPMENT - HR DEPARTMENT	HUMAN RESOURCE SERVICES	01	201.70
J13-00096	OFFICE DEPOT/EASTMAN ACCT. #89574939	CONTROLLER OFFICE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	307.82
J13-00097	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	431.00

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PO Number	Vendor Name	Description	Location	Fund	Account	Amount
J13-00098	OFFICE DEPOT/EASTMAN ACCT. #89574939	4-DRAWER CABINET- M TWIN	CHILD DEVELOPMENT PROGRAMS	12		174.23
J13-00099	OFFICE DEPOT/EASTMAN ACCT. #89574939	NURSES OFFICE SUPPLY	C. K. McCLATCHY HIGH SCHOOL	01		269.94
J13-00100	OFFICE DEPOT/EASTMAN ACCT. #89574939	REPLACEMENT LAMP - WILLIAM HENDRICKS	INFORMATION SERVICES	01		439.60
J13-00101	OFFICE DEPOT/EASTMAN ACCT. #89574939	VACUUM CLEANERS	O. W. ERLEWINE ELEMENTARY	01		1,309.07
J13-00102	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	MAPLE ELEMENTARY SCHOOL	01		336.93
J13-00103	OFFICE DEPOT/EASTMAN ACCT. #89574939	KLEENEX	MAPLE ELEMENTARY SCHOOL	01		67.88
J13-00104	OFFICE DEPOT/EASTMAN ACCT. #89574939	LOGITECH OPTICAL MOUSE	HIRAM W. JOHNSON HIGH SCHOOL	01		627.11
J13-00105	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	CROCKER/RIVERSIDE ELEMENTARY	01		1,293.00
J13-00106	RISO PRODUCTS OF SACRAMENTO	SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01		571.08
J13-00107	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER/CLASSROOM SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01		72.48
J13-00108	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE/CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01		542.41
J13-00109	OFFICE DEPOT/EASTMAN ACCT. #89574939	BINDERS FOR LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01		556.41
J13-00110	OFFICE DEPOT/EASTMAN ACCT. #89574939	CARTRIDGE FOR FAX MACHINE	CHILD DEVELOPMENT PROGRAMS	12		115.92
J13-00111	OFFICE DEPOT/EASTMAN ACCT. #89574939	REPLACE BROKEN EQUIPMENT - HR DEPARTMENT	HUMAN RESOURCE SERVICES	01		137.45
J13-00112	OFFICE DEPOT/EASTMAN ACCT. #89574939	CHAIR FOR CKM REGISTRAR & CAREER CENTER	C. K. McCLATCHY HIGH SCHOOL	01		148.16
J13-00113	CLEAN SOURCE ACCOUNT #299842	CLEANSOURCE	CALIFORNIA MIDDLE SCHOOL	01		2,891.61
J13-00114	OFFICE DEPOT/EASTMAN ACCT. #89574939	FLASH DRIVE/PROTECTORS	SPECIAL EDUCATION DEPARTMENT	01		126.93
J13-00115	CLEAN SOURCE ACCOUNT #299842	TRASH BAGS (LRG)	SPECIAL EDUCATION DEPARTMENT	01		256.88
J13-00116	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CKM AMERICAN FLAGS/CRIMINAL JUSTICE & LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01		73.25
J13-00117	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01		710.35
J13-00118	OFFICE DEPOT/EASTMAN ACCT. #89574939	BANDAGES	MAPLE ELEMENTARY SCHOOL	01		14.22
J13-00119	OFFICE DEPOT/EASTMAN ACCT. #89574939	CKM CAREER CENTER ACTIVITY TABLES	C. K. McCLATCHY HIGH SCHOOL	01		158.41
J13-00120	GRAINGER INC ACCOUNT #809276355	LIGHTBULBS FOR SCHOOL	OAK RIDGE ELEMENTARY SCHOOL	01		1,601.87
J13-00121	GRAINGER INC ACCOUNT #809276355	OUTDOOR LIGHT BULBS	WASHINGTON ELEMENTARY SCHOOL	01		67.11
J13-00122	OFFICE DEPOT/EASTMAN ACCT. #89574939	EL SUPPLIES	SUTTER MIDDLE SCHOOL	01		692.98

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00123	OFFICE DEPOT/EASTMAN ACCT. #89574939	NOBIDA/CANNADY - ART MATERIALS/FOLDERS	WEST CAMPUS	01	64.51
J13-00124	RISO PRODUCTS OF SACRAMENTO	RISO GR-2710 SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	410.00
J13-00125	CLEAN SOURCE INC	PRIORITY -CUSTODIAL START UP	FATHER K.B. KENNY	01	1,797.25
J13-00126	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	44.34
J13-00127	OFFICE DEPOT/EASTMAN ACCT. #89574939	FILE CABINET	CHILD DEVELOPMENT PROGRAMS	12	146.31
P12-05180	U S BANK/SCUSD	LCD REPLACEMENT LAMPS	MARTIN L. KING JR ELEMENTARY	01	817.54
P12-05188	VIRCO MANUFACTURING CORP	700-0111/J MORSE ADMIN REHAB/FURNITURE PIGGY BACK	OPERATIONS SUPPORT SERVICES	21	36,765.25
P13-00049	U S BANK/SCUSD	SOCIAL EMOTIONAL BOOKS	INTEGRATED COMMUNITY SERVICES	01	152.14
P13-00214	ELLISON EDUCATIONAL EQUIP INC	DIE CUT SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	28.02
P13-00277	GRAINGER INC ACCOUNT #809276355	AIR FILTERS FOR MAINTENANCE	OAK RIDGE ELEMENTARY SCHOOL	01	409.62
P13-00296	MITCHELL 1	WEB-SOFTWARE AUTO CLASS ALIGNS ARTICULATION W/ARC	CAREER & TECHNICAL PREPARATION	01	1,345.80
P13-00304	APPLE COMPUTER INC K-12 EDUCATION	A. SARABIA-SUPPLIES VISUAL COM/GRAPHICS POTFOLIO	CAREER & TECHNICAL PREPARATION	01	2,429.26
P13-00310	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK FOR MR. TURKIE (QUOTE#2200081710)	ENGINEERING AND SCIENCES HS	01	2,224.42
P13-00365	PERFECT PIXEL PHOTO BOOTH	Perfect Pixel Photo Booth at SOS Showcase	YOUTH DEVELOPMENT	01	409.00
P13-00366	SEWARD L SCHREDER CONST INC	701-0010/AM WINN PARKING LOT REPAIR	FACILITIES MAINTENANCE	21	111,384.00
P13-00367	SEWARD L SCHREDER CONST INC	700-0095/EARL WARREN PARKING LOT REPAIR	FACILITIES MAINTENANCE	21	206,668.00
P13-00368	SEWARD L SCHREDER CONST INC	701-0095/BANCROFT PARKING LOT REPAIR	FACILITIES MAINTENANCE	21	215,055.00
P13-00369	LANDMARK MODERNIZATION CONTRACTORS	700-0525/JFK PARKING LOR REPAIR LLB PROJECT	OPERATIONS SUPPORT SERVICES	21	349,291.00
P13-00370	JOHN BENNETT CREATIVE SERVICES	CUSTOMIZED BANNERS	NUTRITION SERVICES DEPARTMENT	13	9,174.00
P13-00371	MARK III CONSTRUCTION INC	700-0415/CAL MS WHEELCHAIR LIFT PROJECT	OPERATIONS SUPPORT SERVICES	01	41,000.00
P13-00372	LILIA IBARRA	REIMBURSEMENTS PIANO SERVICES/FRESHMAN INTRO	HIRAM W. JOHNSON HIGH SCHOOL	01	717.71
P13-00373	VALLEY SHIPPING SUPPLY %JIM RENSHAW	VALLEY SHIPPING LAB BOX ORDER	MATERIALS DEVELOPMENT LAB	01	3,005.15
P13-00374	RISO PRODUCTS OF SACRAMENTO	RISOGRAPH SUPPLIES	MATERIALS DEVELOPMENT LAB	01	700.38
P13-00375	SYSCO FOOD SVCS OF SACRAMENTO	2762	NUTRITION SERVICES DEPARTMENT	13	1,044.91

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P13-00376	SYSCO FOOD SVCS OF SACRAMENTO	2753	NUTRITION SERVICES DEPARTMENT	13	6,265.50
P13-00377	SYSCO FOOD SVCS OF SACRAMENTO	2764	NUTRITION SERVICES DEPARTMENT	13	27,667.20
P13-00378	SYSCO FOOD SVCS OF SACRAMENTO	2771	NUTRITION SERVICES DEPARTMENT	13	11,550.50
P13-00379	SYSCO FOOD SVCS OF SACRAMENTO	2721	NUTRITION SERVICES DEPARTMENT	13	13,113.46
P13-00380	SYSCO FOOD SVCS OF SACRAMENTO	2729	NUTRITION SERVICES DEPARTMENT	13	23,215.70
P13-00381	SYSCO FOOD SVCS OF SACRAMENTO	2765	NUTRITION SERVICES DEPARTMENT	13	11,225.64
P13-00382	SYSCO FOOD SVCS OF SACRAMENTO	2772	NUTRITION SERVICES DEPARTMENT	13	11,219.00
P13-00383	SYSCO FOOD SVCS OF SACRAMENTO	2749	NUTRITION SERVICES DEPARTMENT	13	27,362.40
P13-00384	SYSCO FOOD SVCS OF SACRAMENTO	2750	NUTRITION SERVICES DEPARTMENT	13	22,626.48
P13-00385	SYSCO FOOD SVCS OF SACRAMENTO	2773	NUTRITION SERVICES DEPARTMENT	13	11,553.10
P13-00386	SYSCO FOOD SVCS OF SACRAMENTO	2751	NUTRITION SERVICES DEPARTMENT	13	21,142.30
P13-00387	POSTMASTER	MAIL BOX FEE FOR BOX #246870 VENDOR #124162	PURCHASING SERVICES	01	490.00
P13-00388	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	POOL CHEMICALS	JOHN F. KENNEDY HIGH SCHOOL	01	163.76
P13-00389	SPINITAR PRESENTATION PRODUCTS	SPINATAR SUPPLIES	MATERIALS DEVELOPMENT LAB	01	850.90
P13-00390	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CHARTS/CALENDARS/BOOKS	MATERIALS DEVELOPMENT LAB	01	816.20
P13-00391	BADGE A MINIT	BADGE A MINIT BUTTON ORDER FOR SITES	MATERIALS DEVELOPMENT LAB	01	382.95
P13-00393	GBC GENERAL BINDING CORPORATION	GBC MAINTENANCE AGRMNT-EMAIL INVOICE 167844,2/8/12	CAMELLIA BASIC ELEMENTARY	01	367.20
P13-00394	QUALTRICS LABS INC	INSTRUCTIONAL SURVEY/SOFTWARE SUBSCRIPTION	NEW SKILLS & BUSINESS ED. CTR	11	500.00
P13-00395	JOHN BENNETT CREATIVE SERVICES	PARENT LETTERS	NUTRITION SERVICES DEPARTMENT	13	2,596.00
P13-00396	IMAGE ONE	PAY AS CONFIRMING FOR MEAL APPLICATIONS	NUTRITION SERVICES DEPARTMENT	13	5,198.28
P13-00397	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	931.16
P13-00398	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	PREMIER AGENDA'S INC.	KIT CARSON MIDDLE SCHOOL	01	5,213.06
P13-00399	GOPHER SPORT	P.E. EQUIPMENT	SUSAN B. ANTHONY ELEMENTARY	01	1,559.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00400	DEMCO INC #C16027	PROTECTIVE LABELS FOR TEXTBOOK DISTRIBUTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	121.11
P13-00401	SCUSD/TRAVEL CAL CARD	AP MUSIC THEORY CLASS	ROSEMONT HIGH SCHOOL	01	2,194.26
P13-00402	SCUSD/PETTY CASH CAL CARD	AMTRAK TICKETS/STUDENTS TO ATTEND UCD CONF.	YOUTH DEVELOPMENT	01	500.00
P13-00403	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	WILL C. WOOD MIDDLE SCHOOL	01	798.00
P13-00404	ACCREDITING COMMISSION FOR SCHOOLS	WASC-HEALTH PROFESSIONS	HEALTH PROFESSIONS HIGH SCHOOL	01	756.00
P13-00405	JM SEALCOAT & PAVING	700-0525/JFK PAVING WORK/POOL, GYM, PORTABLE AREAS	OPERATIONS SUPPORT SERVICES	21	30,400.00
P13-00406	J C PAPER CO	JC PAPER ORDER	MATERIALS DEVELOPMENT LAB	01	446.73
P13-00407	RIVER CITY PAPER CO INC	RENEW PACKAGING ZIPLOCK BAGS	MATERIALS DEVELOPMENT LAB	01	766.98
P13-00408	DICK BLICK CUSTOMER #12751501	ART SUPPLIES / 2012-13 SCHOOL YEAR	JOHN F. KENNEDY HIGH SCHOOL	01	81.46
P13-00409	OFFICE DEPOT/EASTMAN ACCT. #89574939	FAX MACHINE	BG CHACON ACADEMY	09	285.10
P13-00410	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO MACHINE	ROSA PARKS MIDDLE SCHOOL	01	711.15
P13-00411	ACTION PUBLISHING INC	STUDENT PLANNERS	SAM BRANNAN MIDDLE SCHOOL	01	2,941.94
P13-00412	NASCO	NASCO-GLASS TUBING/CUTTERS MISC.	GEO WASHINGTON CARVER	09	1,729.63
P13-00413	VIRCO MANUFACTURING CORP	LDV RM 33A/B FURNITURE	LEONARDO da VINCI ELEMENTARY	49	2,206.13
P13-00414	ASSOCIATED STUDENTS INC. CSU-SACRAMENTO	JOHN FLEMING - CORPORATE ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,700.00
P13-00415	ASTRO EVENTS OF SACRAMENTO	ASTRO EVENTS OF SACRAMENTO- RENTAL ID 76882	YOUTH DEVELOPMENT	01	775.00
P13-00416	HD BALLOONS	TENT RENTAL/BALLOONS FOR EVENT AT MCCLATCHY	YOUTH DEVELOPMENT	01	2,564.45
P13-00417	PITNEY BOWES	POSTAGE METER RENTAL	JOHN F. KENNEDY HIGH SCHOOL	01	3,328.56
P13-00418	EPAIGES DESIGN GROUP	HJHS WEB DESIGN - KAL PHAN	HIRAM W. JOHNSON HIGH SCHOOL	01	90.00
P13-00419	OFFICE DEPOT/EASTMAN ACCT. #89574939	GOLD SILVER TAGBOARD KEYSAN	MATERIALS DEVELOPMENT LAB	01	365.06
P13-00420	DOCUMENT WORKS	SCHOOL BROCHURES	WILL C. WOOD MIDDLE SCHOOL	01	351.95
P13-00421	ELECTRO ACOUSTICS CO INC	ANNUAL AUDIOMETER CALIBRATION & SERVICE	PURCHASING SERVICES	01	3,417.22
P13-00422	E ROZAKIS RESTORATION	700-0445/J STILL BOND DEFERRED PROJ/PAINTING	FACILITIES MAINTENANCE	21	19,200.00
P13-00423	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	444.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00424	TEAM CONNECTION	VOLLEYBALL UNIFORMS	ROSEMONT HIGH SCHOOL	01	2,475.81
P13-00425	SIERRA WINDOW COVERINGS INC	mini blind	JOSEPH BONNHEIM ELEMENTARY	01	1,120.60
P13-00426	ACCREDITING COMMISSION FOR SCHOOLS	CONFIRMING/CKM WASC	C. K. McCLATCHY HIGH SCHOOL	01	2,656.00
P13-00427	MICHAEL WATSON	700-0004/LABOR AND MATERIALS	FACILITIES MAINTENANCE	21	4,800.00
P13-00428	RIVER CITY PAINTING INC	700-0540/ROSEMONT HS PAINTING/BOND DEFERRED	FACILITIES MAINTENANCE	21	26,700.00
P13-00429	SCOE COMMUNICATIONS ATTN: BETH FLORY	TEACHER OF THE YEAR BANQUET	HUMAN RESOURCE SERVICES	01	175.00
P13-00430	SACRAMENTO CITY FIRE DEPT ATTN: CIS	FIRE CODE INSPECTION	LUTHER BURBANK HIGH SCHOOL	01	120.00
P13-00431	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	HEALTH PERMIT	ROSEMONT HIGH SCHOOL	01	401.00
P13-00432	CRS ADVANCED TECHNOLOGY	SUB PAY SYSTEM - CUSTOM PROGRAMMING	HUMAN RESOURCE SERVICES	01	1,800.00
P13-00433	ALL ABOUT FUN INC	ALL ABOUT FUN, INC. CARNIVAL GAMES	YOUTH DEVELOPMENT	01	540.00
P13-00434	ARAMARK FHC CAMPUS SERVICES	Revised HEC Invoice Food for Weekend Event	FOSTER YOUTH SERVICES PROGRAM	01	406.01
P13-00435	ATHLETIC SUPPLY OF CALIFORNIA	ATHLETIC SUPPLY - CAMPUS SAFETY WEAR	HIRAM W. JOHNSON HIGH SCHOOL	01	1,154.67
P13-00436	BOYS & GIRLS CLUB OF SACRAMENTO	B&GC SPACE RENTAL	YOUTH DEVELOPMENT	01	137.50
P13-00437	CONCRETE BY 3 BROTHERS INC	WASHINGTON CHILDREN'S CENTER	CHILD DEVELOPMENT PROGRAMS	12	2,120.00
P13-00438	CONTINENTAL ATHLETIC SUPPLY	CONFIRMING-CKM FOOTBALL HELMETS & SAFETY GEAR	C. K. McCLATCHY HIGH SCHOOL	01	2,304.05
P13-00439	CDW-G C/O MICHAEL STILLE	RECORDER (B.K.)	SP ED - TECH SERVICES	01	62.05
P13-00440	CALIFORNIA DEPT OF EDUCATION CDE PRESS, SALES OFFICE	CAL PUBLIC SCHOOL DIRECTORY - PSR	CHILD DEVELOPMENT PROGRAMS	12	71.49
P13-00441	AIR FILTER SUPPLY	Air Filter Supply	GEO WASHINGTON CARVER	09	205.85
P13-00442	BRAINPOP	BRAIN POP PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	1,495.00
P13-00443	BRIGHT WHITE PAPER CO	POSTER PAPER FOR CLASSROOMS	FERN BACON BASIC MIDDLE	01	273.83
P13-00444	COUNCIL ON OCCUPATIONAL EDUC	YEAR END/ANNUAL DUES	NEW SKILLS & BUSINESS ED. CTR	11	4,730.00
P13-00445	EDUCAUSE	RENEWAL CAJ DOMIAN INTERNET	NEW SKILLS & BUSINESS ED. CTR	11	40.00
P13-00446	GALE	GALE/CENGAGE LEARNING/HOSTING FEE	CALIFORNIA MIDDLE SCHOOL	01	50.00
P13-00447	GBC GENERAL BINDING CORP	GBC MAINTENENANCE AGREEMENT	MATERIALS DEVELOPMENT LAB	01	2,346.80

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P13-00448	JULIE SMITH MARK SMITH	2005-2009 MILEAGE SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,991.07
P13-00449	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	WRITING STENCILS	OAK RIDGE ELEMENTARY SCHOOL	01	77.06
P13-00450	LECTORUM PUBLICATIONS INC ATTN ORDER FULFILLMENT	BILINGUAL INSTRUCTIONAL MATERIALS ROOMS 12 & 27	ETHEL PHILLIPS ELEMENTARY	01	90.79
P13-00451	INTUIT INC	TO BE TAUGHT IN ACCOUNT CLASS	NEW SKILLS & BUSINESS ED. CTR	11	280.10
P13-00452	LAKESHORE LEARNING CORP ATTENTION: JON BELL	START UP KITS/PRACTICE BOOKS	YOUTH DEVELOPMENT	01	2,607.43
P13-00453	LEGO EDUCATION	WILL C WOOD MIDDLE	CAREER & TECHNICAL PREPARATION	01	347.25
P13-00454	SCHOOL HEALTH CORPORATION CUST #4523	SPORTS MEDICINE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,124.61
P13-00455	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-CPH	CHILD DEVELOPMENT PROGRAMS	12	324.51
P13-00456	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-J CABRILLO	CHILD DEVELOPMENT PROGRAMS	12	3,102.12
P13-00457	HEALTH CARE LOGISTICS 69053-1	PHARMACY TECH CLASSROOM INSTRUCTION	NEW SKILLS & BUSINESS ED. CTR	11	1,091.05
P13-00458	JONES SCHOOL SUPPLY CO INC	RIBBONS/MATH, LANGUAGE ARTS MATERIALS	JOSEPH BONNHEIM ELEMENTARY	01	760.43
P13-00459	U S BANK/SCUSD	WOODSHOP VIDEO	SAM BRANNAN MIDDLE SCHOOL	01	64.60
P13-00460	JONES SCHOOL SUPPLY CO INC	MEDALS	CLAYTON B. WIRE ELEMENTARY	01	1,454.21
P13-00461	GOPHER SPORT	GOPHER SPORTS - PE SUPPLIES	GEO WASHINGTON CARVER	09	1,749.89
P13-00462	FLINN SCIENTIFIC INC	FLINN SCIENTIFIC SCIENCE MATERIALS	GEO WASHINGTON CARVER	09	440.31
P13-00463	GBC GENERAL BINDING CORP	GBC LAMIN FLIM ORDER	MATERIALS DEVELOPMENT LAB	01	2,275.51
P13-00464	U S BANK/SCUSD	PATHWAYS TO COMMON CORE	C. K. McCLATCHY HIGH SCHOOL	01	101.44
P13-00465	FOLLETT EDUCATIONAL SERVICES	BOOKS FOR TEACHERS	PARKWAY ELEMENTARY SCHOOL	01	198.53
P13-00466	U S BANK/SCUSD	STAFF BOOKS	PHOEBE A HEARST BASIC ELEM.	01	1,764.27
P13-00467	U S BANK/SCUSD	VN TRAINING MATERIAL IN CLASSROOM	NEW SKILLS & BUSINESS ED. CTR	11	182.79
P13-00468	FOLLETT EDUCATIONAL SERVICES	STUDENT BOOKS- INSTRUCTIONAL MATERIALS	FERN BACON BASIC MIDDLE	01	1,750.94
P13-00469	FOLLETT EDUCATIONAL SERVICES	BOOKS FOR STUDENTS	FERN BACON BASIC MIDDLE	01	805.38
P13-00470	RIVERSIDE PUBLISHING CO INC	WJ-III BATTERY FORM A	SPECIAL EDUCATION DEPARTMENT	01	6,400.35

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P13-00471	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Material for Chinese Immersion	MULTILINGUAL EDUCATION DEPT.	01	2,322.35
P13-00472	BETTER CHINESE LLC	Material for Chinese Immersion	MULTILINGUAL EDUCATION DEPT.	01	2,459.23
P13-00473	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Materials Chinese Immersion	MULTILINGUAL EDUCATION DEPT.	01	3,050.42
P13-00474	FOODSERVICEWAREHOUSE .COM LLC	CLASSROOM SUPPLIES - M ANDERSON, ROOM Q	CHILD DEVELOPMENT PROGRAMS	12	2,388.24
P13-00475	FITGUARD	WEIGHT ROOM PREVENTATIVE MAINT & REPLACEMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	742.89
P13-00476	RISO PRODUCTS OF SACRAMENTO	RISO 2012/13	FRUIT RIDGE ELEMENTARY SCHOOL	01	850.00
P13-00477	RISO PRODUCTS OF SACRAMENTO	RISO MAINTANENCE AGREEMENT 2012/13	A. M. WINN ELEMENTARY SCHOOL	01	425.00
P13-00478	THE WRITE TOOLS LLC	WRITE TOOLS MODULES - TEACHER TRAINING MTLs	WILLIAM LAND ELEMENTARY	01	103.19
P13-00479	OLSEN SAFETY EQUIPMENT	WOODSHOP SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	260.98
P13-00480	U S BANK/SCUSD	AL ROGERS - BOOKS FOR TEACHERS	HIRAM W. JOHNSON HIGH SCHOOL	01	691.92
P13-00481	VIRCO MANUFACTURING CORP	LAW ACADEMY FURNITURE	C. K. McCLATCHY HIGH SCHOOL	01	14,188.83
P13-00482	SCHOLASTIC INC	ALL BIG BOOKS	CHILD DEVELOPMENT PROGRAMS	12	7,710.93
P13-00483	SYSCO FOOD SVCS OF SACRAMENTO	2775	NUTRITION SERVICES DEPARTMENT	13	1,766.00
P13-00484	CA INTERNATIONAL CUISINE INC	2733	NUTRITION SERVICES DEPARTMENT	13	20,962.50
P13-00485	SHANNON'S IMPERIAL BRAND	2755	NUTRITION SERVICES DEPARTMENT	13	6,834.24
P13-00486	SHANNON'S IMPERIAL BRAND	2756	NUTRITION SERVICES DEPARTMENT	13	5,695.20
P13-00487	SUNWISE FOODS LLC	2766	NUTRITION SERVICES DEPARTMENT	13	26,460.00
P13-00488	CARGILL INCORPORATED	2738	NUTRITION SERVICES DEPARTMENT	13	12,511.60
P13-00489	SYSCO FOOD SVCS OF SACRAMENTO	2792	NUTRITION SERVICES DEPARTMENT	13	27,667.20
P13-00490	APPLE & EVE	2736	NUTRITION SERVICES DEPARTMENT	13	19,423.28
P13-00491	LA TAPATIA TORTILLERIA INC	2794	NUTRITION SERVICES DEPARTMENT	13	3,071.13
P13-00492	SCHOOL LUNCH PRODUCTS INC	2737	NUTRITION SERVICES DEPARTMENT	13	5,827.50
P13-00493	SHANNON'S IMPERIAL BRAND	2757	NUTRITION SERVICES DEPARTMENT	13	5,813.85
P13-00494	TYSON FOODS	2747	NUTRITION SERVICES DEPARTMENT	13	8,054.40
P13-00495	FOSTER FARMS FOODSERVICE	2743	NUTRITION SERVICES DEPARTMENT	13	14,135.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00496	DON LEE FARMS	2748	NUTRITION SERVICES DEPARTMENT	13	15,149.54
P13-00497	SYSCO FOOD SVCS OF SACRAMENTO	2793	NUTRITION SERVICES DEPARTMENT	13	27,667.20
P13-00498	LAND O LAKES INC	2745	NUTRITION SERVICES DEPARTMENT	13	5,036.50
P13-00499	LAND O LAKES INC	2774	NUTRITION SERVICES DEPARTMENT	13	7,914.50
P13-00500	GOLD KIST	2744	NUTRITION SERVICES DEPARTMENT	13	11,075.40
P13-00501	CUSTOMINK, LLC	STAFF T-SHIRTS/CONFIRMING REQ	WILL C. WOOD MIDDLE SCHOOL	01	503.97
P13-00502	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT	TAHOE ELEMENTARY SCHOOL	01	2,100.00
P13-00503	ZYTECH SOLUTIONS INC	PARTS AND LABOR TO REPAIR LAPTOP	O. W. ERLEWINE ELEMENTARY	01	272.54
P13-00504	WESTERN BLUE CORPORATION	REPLACEMENT MONITORS FOR GEN ACCTG	ACCOUNTING SERVICES DEPARTMENT	01	623.87
P13-00505	APPLE COMPUTER INC K-12 EDUCATION	iPad VGA Adapter for instruction	MARK HOPKINS ELEMENTARY SCHOOL	01	124.99
P13-00506	AMS.NET INC	OPTEMAN FIBRE CABLING - SERNA CENTER	INFORMATION SERVICES	01	2,762.11
P13-00507	APPLE COMPUTER INC K-12 EDUCATION	MTN LION SINGLE UNIT LICENSE-INT	INFORMATION SERVICES	01	199.90
P13-00508	U S BANK/SCUSD	CLASSROOM SUPPLIES - COSTCO	EARLY HEADSTART	12	1,180.70
P13-00509	U S BANK/SCUSD	SHELVING	JOHN F. KENNEDY HIGH SCHOOL	01	251.49
P13-00510	REVOLUTION K12	MATH	WILL C. WOOD MIDDLE SCHOOL	01	3,999.00
P13-00511	OFFICE DEPOT/EASTMAN ACCT. #89574939	STUDENT VEST FOR HALL PASSES	WILL C. WOOD MIDDLE SCHOOL	01	175.63
P13-00512	PENPOWER INCORPORATED	PENPOWER HANDWRITER LOHAS	ELDER CREEK ELEMENTARY SCHOOL	01	164.80
P13-00513	VALLEY SHIPPING SUPPLY %JIM RENSHAW	VALLEY SHIPPING BOX ORDER	MATERIALS DEVELOPMENT LAB	01	426.69
P13-00514	UNIVERSAL MERCANTILE EXCHANGE	UMX LANYARDS	CAPITAL CITY SCHOOL	01	281.25
P13-00515	DBA LANDYARD FACTORY SDC PUBLICATIONS	TEXTBOOKS FOR NEW SOFTWARE AUTO & MANUFACTURING	CAREER & TECHNICAL PREPARATION	01	3,359.10
P13-00516	CDW-G C/O MICHAEL STILLE	INSTRUCTIONAL MATERIALS - TECH	LEONARDO da VINCI ELEMENTARY	01	3,067.64
P13-00517	FERRIS APPLIANCE	MAINT ON REFRIG AT LISBON	CHILD DEVELOPMENT PROGRAMS	12	45.00
P13-00518	US POSTAL SERVICE	POSTAGE	ROSA PARKS MIDDLE SCHOOL	01	220.00
P13-00519	APPLE COMPUTER INC	HP MININOTE LEASE VIA APPLE FINANCIAL	H.W. HARKNESS ELEMENTARY	01	5,552.19

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P13-00520	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS	FERN BACON BASIC MIDDLE	01	248.63
P13-00521	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM INSTRUCTION & PRESENTATION CART	HUBERT H BANCROFT ELEMENTARY	01	294.88
P13-00522	PREMIER AGENDAS INC	STUDENT PLANNERS	SUSAN B. ANTHONY ELEMENTARY	01	543.15
P13-00523	NATIONAL SALES SUPPORT TOUCHLINE SOFTWARE	Touchline Software	STUDENT SUPPORT AND FAMILY SER	01	295.00
P13-00524	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	SCAN TRONS FOR TESTING	ROSA PARKS MIDDLE SCHOOL	01	165.03
P13-00525	W.T. COX SUBSCRIPTIONS INC.	CLASSROOM READING MATERIALS	FERN BACON BASIC MIDDLE	01	157.70
P13-00527	BELLWORK ENTERPRISES	FOR LEE-HER & JANG TEACHER EDITION BOOKS	SUSAN B. ANTHONY ELEMENTARY	01	54.09
P13-00528	FROGUTS, INC.	Online Access to virtual dissection software.	NEW TECH	09	431.00
P13-00529	APPLE COMPUTER INC K-12 EDUCATION	IPAD/TECH FOR TITLE II D CHRISTIAN BROTHERS	CONSOLIDATED PROGRAMS	01	871.85
P13-00530	COMPLETE BUSINESS SYSTEMS	COMPLETE BUSINESS SYSYSTEMS/COPIER MAINTENANCE	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P13-00531	ACCREDITING COMMISSION FOR SCHOOLS	Accreditation	NEW TECH	09	756.00
P13-00532	A & P FLOOR CO INC	700-0282/PHEOBE HEARST PORTABLE CONVERSION/GLAZING	OPERATIONS SUPPORT SERVICES	49	3,051.75
P13-00533	APPLE COMPUTER INC K-12 EDUCATION	AIRPORT EXTREME FOR APPLE LAPTOPS FOR CLASSROOMS	FERN BACON BASIC MIDDLE	01	616.76
P13-00534	HASTIE'S CAPITOL SAND & GRAVEL	Waldorf playground	A. M. WINN ELEMENTARY SCHOOL	01	265.38
P13-00535	APPLE COMPUTER INC K-12 EDUCATION	APPLE AIRPORT EXTREME BASE STATION	KIT CARSON MIDDLE SCHOOL	01	771.49
P13-00536	U S BANK/SCUSD	Knox Box for Transporation - RUSH	BUILDINGS & GROUNDS/OPERATIONS	01	302.78
P13-00537	LEARNING PLUS ASSOCIATES	LEARNING PLUS ASSOCIATES STUDENT LESSON SETS	KIT CARSON MIDDLE SCHOOL	01	4,530.33
P13-00538	MEDI	MEDICAL ELECTRONICS-CALIBRATION -HJ	CHILD DEVELOPMENT PROGRAMS	12	427.15
P13-00539	PUBLIC SERVICES EDUCATIONAL MA	CJA CURRICULUM	JOHN F. KENNEDY HIGH SCHOOL	01	416.06
P13-00540	REALLY GOOD STUFF	BILINGUAL INSTRUCTIONAL MATERIALS ROOM 27	ETHEL PHILLIPS ELEMENTARY	01	217.92
P13-00541	NASCO	EAT RIGHT NOW GRANT	CHILD DEVELOPMENT PROGRAMS	12	564.50
P13-00542	NASCO	FIRST 5 NUTRITION	CHILD DEVELOPMENT PROGRAMS	12	564.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00543	NASCO	ART SUPPLIES / 2012-13	JOHN F. KENNEDY HIGH SCHOOL	01	1,624.65
P13-00544	ROCHESTER 100, INC	COMMUNICATOR	LEATAATA FLOYD ELEMENTARY	01	210.00
P13-00545	REALLY GOOD STUFF	REALLYGOODSTUFF - PRIVACY SHIELDS	LEATAATA FLOYD ELEMENTARY	01	44.05
P13-00546	POCKET FULL OF THERAPY	O.T. MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	389.43
P13-00547	OFFICE DEPOT/EASTMAN ACCT. #89574939	CHAIRS FOR FRONT OFFICE	JOHN D SLOAT BASIC ELEMENTARY	01	160.78
P13-00548	SCHOOL MATE INC	FOLDERS (K/1)	MARK TWAIN ELEMENTARY SCHOOL	01	319.00
P13-00549	AVID READER	NOVELS	JOHN F. KENNEDY HIGH SCHOOL	01	1,461.09
P13-00550	OFFICE DEPOT/EASTMAN ACCT. #89574939	SDAIE CLASSROOM SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,422.41
P13-00551	OFFICE DEPOT/EASTMAN ACCT. #89574939	SDAIE CLASSROOM SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	27.62
P13-00552	NASCO	SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	249.34
P13-00553	DICK BLICK CUSTOMER #12751501	CLASSROOM SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	272.00
P13-00554	ABILITATIONS	O.T. MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	668.39
P13-00555	EDUCATIONAL SOFTWARE FOR GUIDING INSTRUCTION ROCHESTER 100, INC	ESGI LICENSE FOR 2013	BG CHACON ACADEMY	09	350.00
P13-00556	KENDALL HUNT PUBLISHERS	PARENT TEACHER COMMUNICATOR	TAHOE ELEMENTARY SCHOOL	01	282.84
P13-00557	B & H PHOTO	TEACHER MANUALS/STUDENT GUIDES FOR 2012/2013	MATSUYAMA ELEMENTARY SCHOOL	01	432.77
P13-00558	ADVANCED LEARNING CENTERS,INC LEADERSHIP & LEARNING CENTER	AV CART	C. K. McCLATCHY HIGH SCHOOL	01	1,241.17
P13-00559	ALL MY BEST	THE LEADERSHIP AND LEARNING CENTER	PARKWAY ELEMENTARY SCHOOL	01	666.29
P13-00560	ROBERT & SUZANNE CHRISTENSEN	PRINT CHARGE FOR FOOTBALL JERSEY P13-00258	WEST CAMPUS	01	1,002.79
P13-00561	SUSAN WHALEY	SETTLEMENT 20112061264	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
P13-00562	TOPS PEN CO	CSUS PARKING PASSES	SPECIAL EDUCATION DEPARTMENT	01	440.00
P13-00563	UNITY UNIFORMS INC	SAC GOES BACK TO SCHOOL	PARENT ENGAGEMENT	01	822.24
P13-00564	VERY SPECIAL ARTS C/O ALICE PARENTE	UNITY UNIFORMS- HEALTH PROFESSIONS	YOUTH DEVELOPMENT	01	358.88
P13-00565	T MARZETTI CO	VERY SPECIAL ARTS PROGRAM FOR STUDENTS 2746	JOHN CABRILLO ELEMENTARY	01	400.00
P13-00566			NUTRITION SERVICES DEPARTMENT	13	3,948.75

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00567	ATHLETICS UNLIMITED	CROSS COUNTRY UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,294.07
P13-00568	SCHOOL NURSE SUPPLY INC	NURSES SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	117.31
P13-00569	SPORT CHALET TEAM SALES	VOLLEYBALLS	WEST CAMPUS	01	249.29
P13-00570	ADVANCED LEARNING CENTERS,INC	WRITE TOOLS 101 BINDER	CLAYTON B. WIRE ELEMENTARY	01	183.95
P13-00571	SCHOOL SPECIALTY EDUCATION	12/13 PLANNERS 4-6 GRADE	MARK TWAIN ELEMENTARY SCHOOL	01	1,281.69
P13-00572	SCHOOL SPECIALTY EDUCATION	12-13 PLANNERS 2/3RD GRADE	MARK TWAIN ELEMENTARY SCHOOL	01	913.72
P13-00573	THE INCREDIBLE YEARS C/O LISA ST. GEORGE	INC. YEARS MATERIALS	INTEGRATED COMMUNITY SERVICES	01	1,334.91
P13-00574	SCHOLASTIC INC/SUBSCRIPTIONS	SCHOLASTIC NEWS - SUPPLEMENTAL INST. MATERIALS	JOHN CABRILLO ELEMENTARY	01	311.03
P13-00575	ATTN: ELLEN BALOUN THERAPY SHOPPE	O.T. MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	1,265.19
P13-00576	SCHOOL NURSE SUPPLY INC	THERMO SCAN COV/EXAM TABLE PAPER	BG CHACON ACADEMY	09	92.44
P13-00577	U S BANK/SCUSD	CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	85.93
P13-00578	U S BANK/SCUSD	DVD PLAYER FOR HOME VISITS-CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	92.91
P13-00579	U S BANK/SCUSD	SOCIAL/EMOTIONAL LEARNING BOOKS	FAMILY/COMMUNITY ENGAGEMENT	01	99.44
P13-00580	U S BANK/SCUSD	TRAMPOLINE (THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	43.09
P13-00581	SUCCESS BY DESIGN	PLANNERS FOR 4TH-6TH GRADE	DAVID LUBIN ELEMENTARY SCHOOL	01	594.64
P13-00582	U S BANK/SCUSD	successbydesign.com CAL CARD RECONCILIATION	FAMILY/COMMUNITY ENGAGEMENT	01	33.55
P13-00583	ASIAN FOOD SOLUTIONS INC	2732	NUTRITION SERVICES DEPARTMENT	13	14,376.15
P13-00584	SCHWANS FOOD SERVICE INC	2768	NUTRITION SERVICES DEPARTMENT	13	26,671.36
P13-00585	CLEAR SPRINGS FOODS INC	2741	NUTRITION SERVICES DEPARTMENT	13	16,629.00
P13-00586	ASIAN FOOD SOLUTIONS INC	2739	NUTRITION SERVICES DEPARTMENT	13	14,461.65
P13-00587	SCHWANS FOOD SERVICE INC	2769	NUTRITION SERVICES DEPARTMENT	13	24,228.64
P13-00588	SCHWANS FOOD SERVICE INC	2770	NUTRITION SERVICES DEPARTMENT	13	8,774.40
P13-00589	SYSCO FOOD SVCS OF SACRAMENTO	2800	NUTRITION SERVICES DEPARTMENT	13	4,451.20

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00590	SYSCO FOOD SVCS OF SACRAMENTO	2801	NUTRITION SERVICES DEPARTMENT	13	1,260.00
P13-00591	SYSCO FOOD SVCS OF SACRAMENTO	2803	NUTRITION SERVICES DEPARTMENT	13	1,350.00
P13-00592	WENDY MONEY	PENCILS/LEARNING TOOLS	LEATAATA FLOYD ELEMENTARY	01	534.82
P13-00593	CIF SAC-JOQUIN SECTION	CONFIRMING/CIF SAC-JOQUIN SECTION DUES	C. K. McCLATCHY HIGH SCHOOL	01	1,075.35
P13-00594	A & P FLOOR CO INC	700-0242/MATSUYAMA PORTABLE CONVERSIONS/GLAZING	OPERATIONS SUPPORT SERVICES	49	5,427.37
P13-00595	CDW-G C/O MICHAEL STILLE	CKM CLASSROOM DOCUMENT READERS	C. K. McCLATCHY HIGH SCHOOL	01	3,879.00
P13-00596	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	495.65
P13-00597	GIVE SOMETHING BACK	TSHIRTS/SWEATSHIRTS	OAK RIDGE ELEMENTARY SCHOOL	01	5,197.96
P13-00598	CALIFORNIA INTERSCHOLASTIC FEDERATION	CONFIRMING-CIF STATE OFFICE	C. K. McCLATCHY HIGH SCHOOL	01	1,591.38
P13-00599	SCREENING FOR MENTAL HEALTH	SOS MATERIALS	INTEGRATED COMMUNITY SERVICES	01	641.11
P13-00600	GEMA GODINA-MARTINEZ	CKM PBIS TICKET DRUM	C. K. McCLATCHY HIGH SCHOOL	01	192.20
P13-00601	U S BANK/SCUSD	SINGER - ROSEMONT	CAREER & TECHNICAL PREPARATION	01	323.20
P13-00602	U S BANK/SCUSD	ROBERT GREENE @JFK MAKERBOT 3-D PRINTER SUPPLIES	CAREER & TECHNICAL PREPARATION	01	2,507.73
P13-00603	BARNES & NOBLE BOOKSELLERS	GATE CURRICULUM FAX TO BRNS & NOBLE 916-788-4826	GIFTED AND TALENTED EDUCATION	01	1,931.80
P13-00604	BOONE BRIDGE BOOKS	SPOKEN AND WRITTEN ENGLISH BOOKS	MULTILINGUAL EDUCATION DEPT.	01	2,843.30
P13-00605	MCMASTER CARR SUPPLY CO	BELT SANDER/TUMBLER -MANUF. DESIGN/3D MODULE CLASS	CAREER & TECHNICAL PREPARATION	01	1,187.73
P13-00606	THE WRITE TOOLS LLC	2ND GRADE - WRITE TOOLS BINDERS	CLAYTON B. WIRE ELEMENTARY	01	252.93
P13-00607	CENGAGE LEARNING	KATE KINSELLA ACADEMIC VOCABULAY/CENGAGE	CALIFORNIA MIDDLE SCHOOL	01	5,823.78
P13-00608	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	BOOKS FOR EL CLASSES	SUTTER MIDDLE SCHOOL	01	7,472.29
P13-00609	COBBLESTONE PUBLISHING INC	EL MATERIALS	SUTTER MIDDLE SCHOOL	01	149.38
P13-00610	FOLLETT EDUCATIONAL SERVICES	IB PHYSICS	LUTHER BURBANK HIGH SCHOOL	01	1,689.52
P13-00612	MISSOURI TURF PAINT AND FIELD GRAPHICS	ATHLETIC FIELD MARKING PAINT	JOHN F. KENNEDY HIGH SCHOOL	01	232.53

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P13-00613	CROSSTEC CORPORATION	MR. COLLINS @ ROSEMONT- WEB/DIGITAL IMAGING CLASS	CAREER & TECHNICAL PREPARATION	01	1,851.73
P13-00614	U S BANK/SCUSD	INVENTOR KIT -MANUF. DESIGN/3D MODELING CLASS	CAREER & TECHNICAL PREPARATION	01	6,536.55
P13-00615	A TOWN AUDIO/VIDEO	A-TOWN AUDIO/VIDEO	FAMILY/COMMUNITY ENGAGEMENT	01	3,569.76
P13-00616	BRAINPOP	TO PURCHASE MEDIA LAB ONLINE SUBSCRIPTION	JOHN BIDWELL ELEMENTARY	01	1,650.00
P13-00617	ACCREDITING COMMISSION FOR SCHOOLS	ADMINISTRATION/ACCREDITI NG 12 13	NEW SKILLS & BUSINESS ED. CTR	11	1,045.00
P13-00618	UC DAVIS MEDICAL CENTER	STUDENT INJURY/V.N. PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	455.00
P13-00619	SYSCO FOOD SVCS OF SACRAMENTO	2808	NUTRITION SERVICES DEPARTMENT	13	4,880.00
P13-00620	BELLNICK INC dba BIZCHAIR.COM	Master Schedule board	AMERICAN LEGION HIGH SCHOOL	01	335.58
P13-00621	CENGAGE LEARNING	INSTRUCTIONAL/BUSINESS OCCUPATIONS	NEW SKILLS & BUSINESS ED. CTR	11	1,621.13
P13-00622	STENED	INTRUCTIONAL/COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	1,268.00
P13-00623	GL SPORTS	PE equipment	ROSA PARKS MIDDLE SCHOOL	01	1,695.55
P13-00624	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	ALICE BIRNEY WALDORF	01	425.00
P13-00625	CAPITAL DRUM	CAPITAL DRUM, INC.	FACILITIES MAINTENANCE	01	231.66
P13-00626	RODGER C. JONES	PER SEIU CONTRACT /REIMBURSE BOOTS FOR ROOFER	FACILITIES MAINTENANCE	01	129.29
P13-00627	RIVER CITY PAINTING INC	702-0510/EXT STEPS, RAMPS, LANDINGS AND WALKWAYS	FACILITIES MAINTENANCE	21	7,220.00
P13-00628	A & P FLOOR CO INC	801-0807/PORTABLE CLASSROOMS FLOORING	OPERATIONS SUPPORT SERVICES	21	15,858.00
P13-00629	MARK III CONSTRUCTION INC	802-0807/WHEELCHAIR LIFT REPLACEMENT PROJ	OPERATIONS SUPPORT SERVICES	01	2,100.00
P13-00630	SIERRA STRIPING INC	P HEARST EXTERIOR PAINTING PLAYGROUND AND KINDER	FACILITIES MAINTENANCE	21	1,545.00
P13-00631	SIERRA STRIPING INC	E PHILLIPS STRIPING OF PLAYGROUND/BOND DEFERRED	FACILITIES MAINTENANCE	21	800.00
P13-00632	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	J BIDWELL PROJECTOR SCREENS	FACILITIES MAINTENANCE	21	5,250.00
P13-00633	CDW-G C/O MICHAEL STILLE	801-0807/PORTABLE MOVES/MATERIALS	OPERATIONS SUPPORT SERVICES	21	12,240.54
P13-00634	HOLT OF CALIFORNIA INC	REPAIRS NEEDED TO FORKLIFT	FACILITIES MAINTENANCE	01	2,223.47
P13-00635	WAREHOUSE PAINT,INC.	700-0148/JED SMITH BOND DEFERRED/PAINTING	FACILITIES MAINTENANCE	21	4,903.19

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P13-00636	KELLY MOORE PAINT COMPANY INC	700-0148/JED SMITH BOND DEFERRED PROJ/PAINTING	FACILITIES MAINTENANCE	21	4,952.65
P13-00637	CABAR ELECTRIC INC	801-0807/ELECTRICAL WORK AT P HEARST	OPERATIONS SUPPORT SERVICES	21	6,100.00
P13-00638	SUN GRO HORTICULTURE DBA SUN UP FOREST PRODUCTS	801-0807/FALL MATERIAL FOR P HEARST	OPERATIONS SUPPORT SERVICES	21	1,166.22
P13-00639	JM SEALCOAT & PAVING	700-0525/JFK PAVING WORK/FRONT HALF CIRCLE	OPERATIONS SUPPORT SERVICES	21	4,780.00
P13-00640	SIERRA STRIPING INC	700-0525/JFK ADD SEAL COAT/STUDENT PARKING AREA	OPERATIONS SUPPORT SERVICES	21	2,225.00
P13-00641	RIVER CITY PAINTING INC	700-0420/ROSA PARKS BOND DEFERRED/PAINTING	FACILITIES MAINTENANCE	21	3,330.00
P13-00642	MICRON CONSUMER PRODUCTS GRP	TORRES	LUTHER BURBANK HIGH SCHOOL	01	430.78
P13-00643	SYSCO FOOD SVCS OF SACRAMENTO	2811	NUTRITION SERVICES DEPARTMENT	13	397.39
P13-00644	IMAGISTICS INTERNATIONAL INC	OCE IMAGISTICS MAINTENANCE AGREEMENT (0580)	ADULT EDUCATION/SKILL CTR.	11	1,299.37
P13-00645	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	YEARLY REGISTRATION	ROSEMONT HIGH SCHOOL	01	200.00
P13-00646	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF YEARLY DUES	ROSEMONT HIGH SCHOOL	01	1,033.83
P13-00647	RIVER CITY PAINTING INC	700-0445/Ext steps,ramps,landings and walkways	FACILITIES MAINTENANCE	21	3,280.00
P13-00648	BJ HEATING AIR CONDITIONING IN	700-0540/INSTALL CAPPING ON LOWER ROOF	FACILITIES MAINTENANCE	21	2,672.00
P13-00649	JM SEALCOAT & PAVING	701-0122/FRUITRIDGE BOND DEFERRED PROJ	FACILITIES MAINTENANCE	21	1,100.00
P13-00650	CLARK SECURITY PRODUCTS INC	GATE LOCKS	O. W. ERLEWINE ELEMENTARY	01	30.47
P13-00651	INSTAWARES	CUSTODIAL; CARTRIDGE FOR FILTRATION SYSTEM	ROSEMONT HIGH SCHOOL	01	76.56
P13-00652	TRIMARK ECONOMY RESTAURANT FIXTURES	REPLACE EXISITING UNREPAIRABLE SALAD BAR	NUTRITION SERVICES DEPARTMENT	13	2,152.85
P13-00653	TRIMARK ECONOMY RESTAURANT FIXTURES	ADDITIONA REF TO ACCOMODATE SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	6,245.19
P13-00654	TRIMARK ECONOMY RESTAURANT FIXTURES	ADDITIONAL MILK BOX	NUTRITION SERVICES DEPARTMENT	13	28,247.42
P13-00655	SYSCO FOOD SVCS OF SACRAMENTO	2814	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P13-00656	SYSCO FOOD SVCS OF SACRAMENTO	2815	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P13-00657	SYSCO FOOD SVCS OF SACRAMENTO	2816	NUTRITION SERVICES DEPARTMENT	13	20,366.64

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Includes 08/15/2012 - 09/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00658	ID WHOLESALER ATTN PETE ABRAHAMSON	ID CARD PRINTER & SUPPLIES	CAPITAL CITY SCHOOL	01	2,561.22
P13-00659	TOM DUFFY, INC. ATTN: KEN BROOKS	Tom Duffy Co. - custom knee pads for Asbestos	FACILITIES MAINTENANCE	01	560.04
P13-00660	TRIMARK ECONOMY RESTAURANT FIX TURES	Marvel Ralls - Replace Broken Ice Machine	FACILITIES MAINTENANCE	01	2,991.14
P13-00661	HANNIBAL'S CATERING	WASC RECEPTION 3/25/12	HIRAM W. JOHNSON HIGH SCHOOL	01	683.40
P13-00662	QUALITY SOUND	SOUND MIXER REPAIR	JOHN F. KENNEDY HIGH SCHOOL	01	550.00
P13-00663	ASSOCIATED STUDENTS INC.	CJA TEAM-BUILDING	JOHN F. KENNEDY HIGH SCHOOL	01	1,890.00
P13-00664	CSU-SACRAMENTO RIVER CITY PAINTING INC	701-0004/BOND DEFERRED PROJ/A BIRNEY PAINT	FACILITIES MAINTENANCE	21	13,300.00
P13-00665	RIVER CITY PAINTING INC	P HEARST- INTERIOR PAINTING OF 3 CLASSROOMS	FACILITIES MAINTENANCE	21	13,333.00
P13-00666	SIERRA STRIPING INC	801-0807/STRIPING FOR P HEARST	OPERATIONS SUPPORT SERVICES	21	5,320.00
P13-00667	ADMINISTRATIVE SOFTWARE AP INC	ASAP ATTENDANCE SYSTEM	ADULT EDUCATION/SKILL CTR.	11	14,010.00
P13-00668	SURCURECOM .INC	801-0807/INTRUSION AND LOW VOLTAGE @ P HEARST BATY	OPERATIONS SUPPORT SERVICES WEST CAMPUS	21	2,876.00
P13-00669	OFFICE DEPOT/EASTMAN ACCT. #89574939			01	181.33
P13-00671	VALLEY SHIPPING SUPPLY %JIM RENSHAW	VALLEY SHIPPING BOX ORDER	MATERIALS DEVELOPMENT LAB	01	1,949.20
P13-00672	ULINE SHIPPING & SUPPLY	ULINE ZIPLOCK ORDER	MATERIALS DEVELOPMENT LAB	01	552.38
P13-00673	RISO PRODUCTS OF SACRAMENTO	FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	517.20
P13-00674	TECH DEPOT ATTN: SARA CARREON	PRINTER	JOHN F. KENNEDY HIGH SCHOOL	01	180.10
P13-00675	CDW-G C/O MICHAEL STILLE	Computer Upgrades	NEW TECH	09	1,682.80
P13-00676	APPLE COMPUTER INC K-12 EDUCATION	VOUCHERS: APPS FOR PROOF OF CONCEPT SCHOOLS	INFORMATION SERVICES	01	2,800.00
P13-00677	OFFICE DEPOT/EASTMAN ACCT. #89574939	FOR CLASSROOM USE	NICHOLAS ELEMENTARY SCHOOL	01	135.75
P13-00678	U S BANK/SCUSD	CALCARD PURCHASES / NICK SAECHOW / ADMIN SUPPLIES	INFORMATION SERVICES	01	171.91
P13-00679	PHENIX PRINT & IMAGE INC	Voluntary Student Accident Plan Letter 12-13	CENTRAL PRINTING SERVICES	01	1,061.34
P13-00680	DELTA WEB PRINTING	Insurance Letter	CENTRAL PRINTING SERVICES	01	1,617.33
P13-00682	STATE OF CA FOOD DISTRIBUTION	2819	NUTRITION SERVICES DEPARTMENT	13	780.00
P13-00683	IPARADIGMS, LLC	TURNITIN - SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	3,450.00

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Includes 08/15/2012 - 09/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00684	BOONE BRIDGE BOOKS	NOVELS/FRANZELLA; SAVED \$717.08	CALIFORNIA MIDDLE SCHOOL	01	3,633.33
P13-00685	STBAY FOOTLOCKER.COM	FOOTBALL	WEST CAMPUS	01	716.96
P13-00686	APPLE COMPUTER INC K-12 EDUCATION	PRINCIPAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	23.32
P13-00687	RISO PRODUCTS OF SACRAMENTO	riso rn	JOSEPH BONNHEIM ELEMENTARY	01	425.00
P13-00688	MIKE & SONS TRUCK REPAIR	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	1,795.05
P13-00689	SOCCER PRO INC	SOCCER UNIFORMS -ALREADY RECEIVED	ROSEMONT HIGH SCHOOL	01	586.16
P13-00690	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT	JOHN F. KENNEDY HIGH SCHOOL	01	1,212.00
P13-00691	ADAMS ESQ CLIENT TRUST ACCOUNT	SPEC ED SETTLEMENT AGREEMENT- A. BRILEY	ADMIN-LEGAL COUNSEL	01	6,500.00
P13-00692	APPLE COMPUTER INC K-12 EDUCATION	APPLE NOTEBOOKS/CKM GENERAL AND LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	6,558.10
P13-00693	HAYES DISTRIBUTING CO	PAY AS CONFIRMING FOOD FOR SUTTER	NUTRITION SERVICES DEPARTMENT	13	2,248.62
P13-00694	WIRELESS GENERATION	WIRELESS GENERATION	JAMES W MARSHALL ELEMENTARY	01	2,244.00
P13-00695	BRAINPOP	BRAINPOP FOR SCHOOL SITE	FERN BACON BASIC MIDDLE	01	1,095.00
P13-00696	METRO MAILING SERVICE INC	POSTCARDS FOR RECRUITMENT SP & ENGLISH	CHILD DEVELOPMENT PROGRAMS	12	805.90
P13-00697	CIF SAC-JOQUIN SECTION	CIF SECTION DUES	ROSEMONT HIGH SCHOOL	01	763.15
P13-00698	ACCREDITING COMMISSION FOR SCHOOLS	MEMBER-SECONDARY	ROSEMONT HIGH SCHOOL	01	756.00
P13-00699	BOARD OF BEHAVIORAL SCIENCES	CEU PROVIDER LICENSE - RENEWAL	INTEGRATED COMMUNITY SERVICES	01	200.00
P13-00700	RUBICON WEST, INC.	TITLE II A CHRISTIAN BROTHERS	CONSOLIDATED PROGRAMS	01	4,000.00
P13-00701	IPARADIGMS, LLC	TITLE II A CHRISTIAN BROTHERS	CONSOLIDATED PROGRAMS	01	2,589.00
P13-00702	AMADOR STAGE LINES INC	JFK/AMADOR STAGELINES CHART#:35932	RESEARCH & EVALUATION SERVICES	01	3,481.14
P13-00703	BROOKES PUBLISHING COMPANY	TABS SCREENER/ASSESSMENT TOOL	CHILD DEVELOPMENT PROGRAMS	12	1,256.35
P13-00704	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC MATERIALS	WILL C. WOOD MIDDLE SCHOOL	01	14,210.39
P13-00705	3M LIBRARY SYSTEMS ATTN: CONTRACT ADMINISTRATOR	LIBRARY DETECTIVE SYSTEM	ROSEMONT HIGH SCHOOL	01	1,386.00
P13-00706	SPITERI BROS HARDWOOD FLOOR CO	GYM FLOORS REFINISHED	HIRAM W. JOHNSON HIGH SCHOOL	01	6,800.00

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Includes 08/15/2012 - 09/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00707	IMAGISTICS INTERNATIONAL INC	OCE IMAGISTICS PAYMENT (0580)	ADULT EDUCATION/SKILL CTR.	11	447.04
P13-00708	ACACIA PUBLISHING	CURSIVE CONNECTION BOOKS 3RD GRADE	CROCKER/RIVERSIDE ELEMENTARY	01	354.86
P13-00709	J C PAPER CO	JC PAPER ORDER	MATERIALS DEVELOPMENT LAB	01	450.13
P13-00710	RISO PRODUCTS OF SACRAMENTO	RISO RN2235 MAINTENANCE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	425.00
P13-00711	AMADOR STAGE LINES INC	JFKHS/AMADOR STAGE LINES-INV#35724	RESEARCH & EVALUATION SERVICES	01	3,541.45
P13-00712	RISO PRODUCTS OF SACRAMENTO	RENEW RISO MAINTENANCE AGREEMENT	JOHN CABRILLO ELEMENTARY	01	425.00
P13-00713	GOLDEN EMPIRE LEAGUE c/o MIKE HAINES	LEAGUE ANNUAL DUES	WEST CAMPUS	01	2,536.04
P13-00714	AIR FILTER SUPPLY	Air Filter purchase	THE MET	09	155.32
P13-00716	NATIONWIDE DRAFTING & OFF SUPP	DRAFTING TABLES FOR USE IN GEOMETRY CLASS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,945.91
P13-00717	CITY OF SACRAMENTO REVENUE DIVISION	CROSSING GUARD FROM CITY OF SACRAMENTO	MATSUYAMA ELEMENTARY SCHOOL	01	2,833.95
P13-00718	SYSCO FOOD SVCS OF SACRAMENTO	2824	NUTRITION SERVICES DEPARTMENT	13	117.00
P13-00719	SYSCO FOOD SVCS OF SACRAMENTO	2826	NUTRITION SERVICES DEPARTMENT	13	2,504.32
P13-00720	ELK GROVE UNIFIED SCHOOL DIST	ELK GROVE TRANSPORTATION FOR STAFF DEVELOPMENT	GEEK SQUAD	01	1,665.96
P13-00721	BATTERY SYSTEMS	BATTERY REPLACEMENT FOR CART	BG CHACON ACADEMY	09	646.89
P13-00722	EXPLORELEARNING	EXPLORE LEARNING SITE LICENSE - ALL ACADES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,995.00
P13-00723	SILVERADO BUILDING MATERIALS	Met garden purchase walls	THE MET	09	1,338.57
P13-00725	CALIFORNIA ASSOCIATION OF STUDENT COUNCILS	CASC TEACHER TRAINING	KIT CARSON MIDDLE SCHOOL	01	2,150.00
P13-00726	CHRISTOFFER HERNER	PAINTBALL TEAM-BUILDING EVENT	JOHN F. KENNEDY HIGH SCHOOL	01	1,218.00
TB13-00028	FOLLETT EDUCATIONAL SERVICES	CHEMISRTY IN THE COMMUNITY	C. K. McCLATCHY HIGH SCHOOL	01	9,503.55
TB13-00029	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	4TH GRADE MATH MATERIAL	Curriculum & Prof Develo	01	4,438.23
Total				689	4,616,364.31

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Includes 08/15/2012 - 09/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	532	2,076,332.44
09	Charter School	23	40,885.43
11	Adult Education	21	92,011.48
12	Child Development	22	44,091.09
13	Cafeteria	57	1,014,843.77
21	Building Fund	29	1,112,514.85
49	Capital Proj for Blended Compo	3	10,685.25
67	Self Insurance	1	5,000.00
71	Retiree Benefits	1	220,000.00
	Total	689	4,616,364.31

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Includes 08/15/2012 - 09/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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PO Changes

	New PO Amount	Fund	Description	Change Amount
B13-00058	3,587.01	01	General Fund	2,000.00
B13-00165	2,360.00	01	General Fund	140.00-
B13-00166	1,140.00	01	General Fund	140.00
B13-00208	200.00	01	General Fund	800.00-
B13-00268	100.00	01	General Fund	400.00-
B13-00273	600.00	01	General Fund	400.00
B13-00274	500.00	01	General Fund	500.00-
B13-00275	1,500.00	01	General Fund	1,000.00
B13-00276	400.00	01	General Fund	200.00
B13-00279	300.00	01	General Fund	700.00-
B13-00281	299.98	01	General Fund	200.00-
B13-00347	1,000.00	01	General Fund	1,000.00-
B13-00404	800.00	01	General Fund	500.00
CHB13-00087	3,000.00	01	General Fund	2,000.00-
CHB13-00091	20,000.00	01	General Fund	15,000.00
CHB13-00164	6,200.00	01	General Fund	1,200.00
CHB13-00210	10,000.00	01	General Fund	5,000.00
CHB13-00251	3,500.00	01	General Fund	1,000.00
CHB13-00263	2,000.00	01	General Fund	1,000.00
CHB13-00294	4,500.00	01	General Fund	3,500.00
CHB13-00297	10,000.00	01	General Fund	5,000.00
CHB13-00303	7,100.00	01	General Fund	1,500.00
CS12-00037	114,128.73	01	General Fund	14,986.73
CS12-00382	12,850.00	01	General Fund	350.00
N13-00048	32,000.00	01	General Fund	24,500.00
P12-05156	1,734.47	09	Charter School	1,067.03-
P13-00258	3,320.88	01	General Fund	499.06
P13-00271	1,082.56	01	General Fund	3,428.12-
P13-00283	6,303.06	01	General Fund	66.78
P13-00319	2,757.97	01	General Fund	193.95
TB13-00020	9,979.11	09	Charter School	279.08
Total PO Changes				68,080.45

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Date: October 4, 2012

To: Jonathan P. Raymond, Superintendent

From: Patricia A. Hagemeyer, Chief Business Officer

Subject: REPORT ON CONTRACTS WITHIN THE
EXPENDITURE LIMITATIONS SPECIFIED IN PCC
20111

The following contracts were issued July 1, 2012 through August 31, 2012

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA13-00040	Gerald Prettyman	7/1/12 - 6/30/13: Instructor for upholstery class in fee-based program for adults in the community.	\$12,320 Adult Education Funds
SA12-00454	Center for Collaborative Policy (CSUS)	7/1/12 - 12/31/12: Amendment No. 1 to extend Agreement for facilitation services for the high performing schools compact to December 31, 2012.	\$0
SA12-00593	Nadene L. Haynes	3/30/12 - 6/30/13: Agreement to assist with implementation of breakfast and lunch programs provided by Healthy Schools Meals Grant.	\$20,000 California Endowment Grant Funds
SA13-00024	Crowe Horwath	7/1/12 - 6/30/13: Conduct performance audit on district's Measure I General Obligation Bond as of and for period ending June 30, 2012.	\$10,500 Bond Funds
SA13-00050	The Physical Therapy Clinics	8/6/12 - 5/17/13: Assist in developing and maintaining an athletic program at West Campus High School.	\$21,000 General Funds

R13-00248	Kevin J. Pokrajac	7/1/12 - 6/30/13: Lease agreement for duplex located at 2200 11th Avenue. Duplex is used as a special education classroom for 18-22 year old students in transition programs. Students learn life skills such as making meals, paying bills, learning the bus schedule and housekeeping skills.	\$10,800 Special Education Funds
SA13-00021	School Innovations & Advocacy	7/1/12 - 6/30/15: Prepare and distribute teacher notifications as required by law.	\$35,900 General Funds
SA13-00042	The Physical Therapy Clinics	7/1/12 - 6/30/13: Athletic trainer support for John F. Kennedy High School.	\$22,000 General Funds
SA13-00061	The Physical Therapy Clinics	7/1/12 - 6/30/13: Athletic trainer support for Hiram Johnson High School.	\$24,000 General Funds
SA13-00063	The Regents of the University of California, Davis	7/1/12 - 8/31/12: Amendment No. 1 to Agreement. Increase for additional SAYS (Sacramento Area Youth Speaks) services and extend date to August 31, 2012.	\$5,600 Gang Prevention Youth Mentoring Program Funds
SA13-00097	Accelerated Literacy Learning	8/20/12 - 8/24/12: Professional Development to create sustainable capacity and foster the growth and development of literacy at school sites.	\$56,000 Title III Funds
SA13-00099	Pivot Learning Partners	7/1/12 - 9/30/12: Agreement to provide a comprehensive readiness assessment of district's context and capacity for pursuit of SFEE (Strategic Funding for Equity and Engagement).	\$9,000 General Funds
SA13-00107	The Physical Therapy Clinics	8/6/12 - 5/31/13: Athletic trainer support for Luther Burbank High School.	\$24,000 General Funds

Sacramento City Unified School District
 Developer Fees Revenue/Expenditure Actuals
 for Fiscal Year Ending June 30, 2012

			6/30/2012
Beginning Fund Balance			\$ 51,508.85
REVENUE			
Developer Fees Collected			\$ 866,259.85
Interest Earned			3,126.00
2011-12 Total Revenue			<u>\$ 869,385.85</u>
TOTAL AVAILABLE REVENUE			<u>\$ 920,894.70</u>
EXPENDITURES			
<u>Site</u>	<u>Purpose</u>	<u>Type</u>	
District Operations	Consulting for School Facilities Fee Plan	Administrative	\$ 5,500.00
COPs Fees	Annual fees related to the 2001 COPs	Administrative	<u>3,000.00</u>
TOTAL EXPENDITURES			<u>\$ 8,500.00</u>
2011-12 Available Ending Fund Balance			<u>\$ 912,394.70</u>