



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

Agenda Item # 11.1

Meeting Date: September 12, 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:

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

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary: Purchase Order Board Report for the Period of July 15, 2013 through August 14, 2013
- 1b. Purchase Order Board Report for the Period of July 15, 2013 through August 14, 2013

<p>Estimated Time: N/A</p> <p>Submitted by: Ken A. Forrest, Chief Business Officer</p> <p>Approved by: Jonathan P. Raymond, Superintendent</p>

Board of Education Executive Summary

Business Services

Purchase Order Board Report for the Period of
July 15, 2013 through August 14, 2013
September 12, 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."

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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 47, 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 48 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 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00195	BLUE COLLAR SUPPLY	SHOP/FABRICATION SUPPLIES - BLUE COLLAR	TRANSPORTATION SERVICES	01	500.00
B14-00196	CAPITOL CLUTCH & BRAKE INC	BRAKE & ROTOR OUTSIDE LABOR - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	2,500.00
B14-00197	CARQUEST-SOUTHERN AUTO SUPPLY	PARTS FOR WHITE FLEET & BUSES - CAR QUEST	TRANSPORTATION SERVICES	01	2,000.00
B14-00198	CERTIFIED SAFE AND LOCK INC	KEYS & LOCKS - CERTIFIED LOCK & SAFE	TRANSPORTATION SERVICES	01	1,000.00
B14-00199	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS	TRANSPORTATION SERVICES	01	1,000.00
B14-00200	C.O.T. TRANSPORTATION INC	TOWING FOR SCHOOL BUSES - COLLEGE OAK TOWING	TRANSPORTATION SERVICES	01	2,000.00
B14-00201	COMMERCIAL SPEEDOMETER SERVICE	SPEEDOMETER PARTS&REPAIR - COMMERCIAL SPEEDOMETER	TRANSPORTATION SERVICES	01	2,000.00
B14-00202	DIAMOND DIESEL SERVICE INC	DIESEL INJECTOR PUMP PARTS - DIAMOND DIESEL	TRANSPORTATION SERVICES	01	2,000.00
B14-00203	DRIVE LINE SERV OF SACTO INC	DRIVE LINES/ PARTS- DRIVELINE SERVICE OF SACTO	TRANSPORTATION SERVICES	01	2,000.00
B14-00204	FACTORY MOTOR PARTS COMPANY	WHITE FLEET FORD PARTS - FACTORY MOTOR PARTS	TRANSPORTATION SERVICES	01	4,000.00
B14-00205	FASTENAL INDUSTRIAL & SUPPLY	ELECTRICAL / HARDWARE - FASTENAL	TRANSPORTATION SERVICES	01	2,000.00
B14-00206	GRAINGER INC ACCOUNT #80927635 5	SHOP SUPPLIES - GRAINGER	TRANSPORTATION SERVICES	01	1,000.00
B14-00207	HIGHLANDS RADIATOR SERVICE	RADIATOR REPAIR - HIGHLANDS RADIATOR	TRANSPORTATION SERVICES	01	2,500.00
B14-00208	HOLT OF CALIFORNIA INC	OSL CAT ENGINE REPAIR - HOLT OF CALIFORNIA	TRANSPORTATION SERVICES	01	500.00
B14-00209	LKQ	VINTAGE BODY PARTS - LKQ	TRANSPORTATION SERVICES	01	250.00
B14-00210	NEW PIG CORPORATION	TRANSPORTATION SHOP SUPPLIES	TRANSPORTATION SERVICES	01	250.00
B14-00211	RAMOS OIL COMPANY INCORPORATED	ANTIFREEZE/OIL PRODUCTS - RAMOS OIL	TRANSPORTATION SERVICES	01	4,500.00
B14-00212	RELIABLE TIRE FACTORY	BUS & WHITE FLEET TIRES - RELIABLE TIRES	TRANSPORTATION SERVICES	01	15,000.00
B14-00213	REYNOLDS INDUSTRIAL	FIRST AID SUPPLIES FOR BUSES - REYNOLDS INDUSTRIAL	TRANSPORTATION SERVICES	01	1,500.00
B14-00214	RIGHT SIGN	LETTERING FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	1,500.00
B14-00215	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS PARTS - RIVERVIEW	TRANSPORTATION SERVICES	01	10,000.00
B14-00216	RIVERVIEW INTERNATIONAL TRUCKS	PARTS & LABOR-OSL INTERNATIONAL BUS - RIVERVIEW	TRANSPORTATION SERVICES	01	12,500.00

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

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Includes 07/15/2013 - 08/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00217	SACRAMENTO AUTOGLASS & MIRROR	WINDOW REPAIR - SACRAMENTO AUTO GLASS	TRANSPORTATION SERVICES	01	5,000.00
B14-00218	SCHOOL BUS PARTS CO	OBSOLITE BUS PARTS - SBP	TRANSPORTATION SERVICES	01	500.00
B14-00219	SHARE CORPORATION	CLEANING PRODUCTS - SHARE CORP	TRANSPORTATION SERVICES	01	2,500.00
B14-00220	SHIELDS HARPER & CO	FUEL ISLAND REPAIR - SHEILD'S HARPER	TRANSPORTATION SERVICES	01	1,500.00
B14-00221	SNAP ON INDUSTRIAL	TORQUE WRENCH CALIBRATIONS - SNAP ON TOOLS	TRANSPORTATION SERVICES	01	2,000.00
B14-00222	SUBWAY TRUCK PARTS INC	OBSOLITE BUS PARTS - SUBWAY TRUCK PARTS	TRANSPORTATION SERVICES	01	1,500.00
B14-00223	TIFCO INDUSTRIES INC	ELECTRICAL / HARDWARE PARTS - TIFCO INDUSTRIES	TRANSPORTATION SERVICES	01	2,500.00
B14-00224	TRACTION	OIL & AIR FILTERS - TRACTION	TRANSPORTATION SERVICES	01	3,000.00
B14-00225	UNITED AUTO CARE CENTER	CARBORATOR REPAIR & SMOGS - UNITED CARB	TRANSPORTATION SERVICES	01	2,500.00
B14-00226	BROADWAY BAKERY & CAFE INC	BLANKET PURCHASE ORDER	OAK RIDGE ELEMENTARY SCHOOL	01	3,000.00
B14-00227	RYANS EXPRESS TRANSPORTATION	ATHLETIC TRANSPORTATION	WEST CAMPUS	01	1,000.00
B14-00228	SILVERADO STAGES INC	ATHLETIC TRANSPORTATION	WEST CAMPUS	01	500.00
B14-00229	PITNEY BOWES INC	ADMINISTRATION/STAMP MACHINE	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B14-00230	AG MOBILE TRANSMISSION REPAIR	SMOKE TESTING FOR BUSES - AG MOBILE	TRANSPORTATION SERVICES	01	500.00
B14-00231	AIR & LUBE SYSTEMS COMPANY INC	REPAIR ON MAJOR SHOP TOOLS - AIR & LUBE SYSTEMS	TRANSPORTATION SERVICES	01	750.00
B14-00232	AIRGAS	WELDING SUPPLIES - AIRGAS	TRANSPORTATION SERVICES	01	850.00
B14-00233	ALL STAR GLASS	BUS WINDOW REPAIR - ALL STAR GLASS	TRANSPORTATION SERVICES	01	500.00
B14-00234	DITKOFF/STEAM CLEANERS SACRAME NTO	PARTS ONLY - APACHE/J&S EQUIPMENT	TRANSPORTATION SERVICES	01	500.00
B14-00235	ARI EXHAUST DIV OF AUTOMOTIVE RESOURCES	HETRO LIFT REPAIR - ARI	TRANSPORTATION SERVICES	01	1,000.00
B14-00236	SILVERADO STAGES INC	STUDENT TRANSPORTATION	YOUTH DEVELOPMENT	01	3,000.00
B14-00237	FOOD SOURCE	CULINARY SUPPLIES @ CLASSES AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B14-00238	ART OF LEARNING	SUPPLIES FOR (W.E.S.T) TRAINING 2013-14	SUPERINTENDENT'S OFFICE	01	1,000.00
B14-00239	RUDOLF STEINER COLLEGE	BOOKS FOR W.E.S.T.	SUPERINTENDENT'S OFFICE	01	500.00
B14-00240	IRON MOUNTAIN RECORDS MANAGMT	STUDENT RECORDS OFF SITE STORAGE	SPECIAL EDUCATION DEPARTMENT	01	8,950.00
B14-00241	CARMAZZI GLOBAL SOLUTIONS	LANGUAGE INTERPRETING FOR IEP	SPECIAL EDUCATION DEPARTMENT	01	11,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00242	THE MUSIC WORKS CELESTE A BEHN KE	MUSIC THERAPY (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	82,000.00
B14-00243	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	21,600.00
B14-00244	AMERIGAS	GAS FOR CUSTODIAN EQUIPMENT	ROSEMONT HIGH SCHOOL	01	150.00
B14-00245	UPHOLSTERY UNLIMITED	SEAT REPAIR - UPHOLSTERY LTD	TRANSPORTATION SERVICES	01	2,500.00
B14-00246	VALLEY POWER SYSTEMS, INC.	MERCEDES DEALER PARTS - VALLEY POWER SYSTEMS	TRANSPORTATION SERVICES	01	2,500.00
B14-00247	WEST COAST FRAME & COLLISION R EPAIR	BUS BODY WELDING - WEST COAST FRAME	TRANSPORTATION SERVICES	01	500.00
B14-00248	ZEP MANUFACTURING	SHOP SUPPLIES-124487 ZEP MANUFACTURING	TRANSPORTATION SERVICES	01	500.00
B14-00249	BECKS SHOES	STEEL TOE MECHANIC BOOTS PER SEIU - BECKS SHOES	TRANSPORTATION SERVICES	01	1,485.00
B14-00250	CARTRIDGE WORLD	INKJET/TONER CARTRIDGES - CARTRIDGE WORLD	TRANSPORTATION SERVICES	01	2,500.00
B14-00251	FASTRAK VIOLATION PROCESSING	FASTRAK - TOLL FEES THRU FIELD TRIP DEPT.	TRANSPORTATION SERVICES	01	750.00
B14-00252	RAIBON & COLBERT ASSOC INC	WASTE REMOVAL - RAIBON & COLBERT ASSOCIATES	TRANSPORTATION SERVICES	01	3,662.50
B14-00253	DIGITAL DOLPHIN SUPPLIES	GRAPHIC ARTS/DD/PARENT ED.	A.WARREN McCLASKEY ADULT	11	2,000.00
B14-00254	AMERIGAS	CUSTODIAL / PROPANE FOR BUFFER	NEW SKILLS & BUSINESS ED. CTR	11	40.00
B14-00255	ABE JANITORIAL SUPPLY CO.	ABE JANITORIAL	BUILDINGS & GROUNDS/OPERATIO NS	01	500.00
B14-00256	ATLAS DISPOSAL INDUSTRIES	ATLAS DISPOSAL FOR WET AND DRY WASTE	BUILDINGS & GROUNDS/OPERATIO NS	01	105,000.00
B14-00257	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIO NS	01	1,000.00
B14-00258	GRAINGER INC ACCOUNT #80927635 5	PARTS AND SUPPLIES AS NEEDED-GRAINGER- SERNA	BUILDINGS & GROUNDS/OPERATIO NS	01	3,000.00
B14-00259	LINCOLN EQUIPMENT INC ATTN: JI M SETTLE	Supplies for Sac Hi pool	BUILDINGS & GROUNDS/OPERATIO NS	01	4,000.00
B14-00260	PRECISION CLEANING SYSTEMS INC	WASHER FOR POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIO NS	01	1,000.00
B14-00261	TARGET SPECIALTY PRODUCTS	PEST CONTROL SUPPLIES	BUILDINGS & GROUNDS/OPERATIO NS	01	3,000.00

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Includes 07/15/2013 - 08/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00262	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	2,500.00
B14-00263	HANNIBAL'S CATERING	CATERING FOR SAC. PATHWAY FOR SUCCESS COMMITTEE	ACADEMIC ACHIEVEMENT	01	3,000.00
B14-00264	CELL ENERGY INC.	BATTERIES FOR EMERGENCY LIGHTS	FACILITIES MAINTENANCE	01	1,500.00
B14-00265	CAPITOL LIGHTING PLASTICS	ELECTRICAL SUPPLIES/MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	2,500.00
B14-00266	CULVER ARMATURE AND MOTOR SERV	CULVER ARMATURE FOR ELECTRICAL SUPPLIES	FACILITIES MAINTENANCE	01	3,500.00
B14-00267	A & P FLOOR CO INC	BUILDING REPAIR MATERIALS	FACILITIES MAINTENANCE	01	1,500.00
B14-00268	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	1,500.00
B14-00269	CAPITAL SHEET METAL INC	GLAZING MATERIALS AS NEEDED	FACILITIES MAINTENANCE	01	300.00
B14-00270	CAPITOL BUILDERS HARDWARE INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS	FACILITIES MAINTENANCE	01	1,000.00
B14-00271	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS	FACILITIES MAINTENANCE	01	1,000.00
B14-00272	SUNOPTICS PRISMATIC SKYLIGHTS	SUPPLIES FOR GLAZING SHOP AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B14-00273	ALL WEATHER ARCH ALUM	GLAZING MATERIALS AS NEEDED FOR REPAIRS	FACILITIES MAINTENANCE	01	300.00
B14-00274	BLAINE WINDOW HARDWARE INC	GLAZING MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	300.00
B14-00275	BLOMBERG WINDOW SYSTEM	MATERIALS FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00
B14-00276	WHOLESALE OUTLET	HVAC SUPPLIES AS NEEDED 13/14 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B14-00277	GEARY PACIFIC SUPPLY CORP	HVAC SUPPLIES AS NEEDED 13/14 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B14-00278	SIGNATURE REPROGRAPHICS	BLUEPRINT REPRODUCTION	FACILITIES PLANNING & CONSTR.	01	500.00
B14-00279	JOHN DEERE LANDSCAPES	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B14-00280	EAGLE TOWING INC	EAGLE TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,000.00
B14-00281	ACTION RENTALS LDJ INC.	CARPENTRY MATERIALS FOR WORK ORDERS	FACILITIES MAINTENANCE	01	5,000.00
B14-00282	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B14-00283	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B14-00284	T.W. SMITH COMPANY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00285	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR MAINTENANCE	FACILITIES MAINTENANCE	01	7,000.00
B14-00286	GRAINGER INC ACCOUNT #80927635 5	GRAINGER/HVAC	FACILITIES MAINTENANCE	01	8,000.00
B14-00287	RALEY'S	FOOD FOR LEADERSHIP ACADEMY	FAMILY/COMMUNITY ENGAGEMENT	01	3,500.00
B14-00288	RALEY'S	SCOTT SINGER - SUPPLIES CULINARY CLASSES @ RHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B14-00289	ASBESTECH	ANALYSIS OF ASBESTOS BULK & AIR SAMPLES	FACILITIES MAINTENANCE	01	1,500.00
B14-00290	PITNEY BOWES PRESORT SERVICES	PITNEY BOWES PRESORT #309990	PURCHASING SERVICES	01	11,000.00
B14-00291	MARK ANDY PRINT PRODUCTS MARK ANDY INC	GRAPHIC ARTS-PRESS SUPPLIES	A.WARREN McCLASKEY ADULT	11	3,500.00
B14-00292	BLUE COLLAR SUPPLY	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B14-00293	CAPITAL POWER EQUIPMENT	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B14-00294	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B14-00295	CELL ENERGY INC.	BATTERIES AS NEEDED FOR MACHINE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B14-00296	GEORGE STARK GOLF CARS	MATERIALS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B14-00297	MERIT JANITORIAL SUPPLY	SPECIAL CUSTOIAL SUPPLIES FOR SERNA CTR	BUILDINGS & GROUNDS/OPERATIONS	01	2,000.00
B14-00298	NAPA AUTO PARTS	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	400.00
B14-00299	TOYOTA MATERIAL HANDLING NO.CA	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B14-00300	LEFT COAST SERVICES	REPAIRS FOR CENTRAL PRINTING MACHINES	CENTRAL PRINTING SERVICES	01	3,500.00
B14-00301	NOBILE SAW WORKS	NOBEL SAW WORKS BLADE SHARPENING FOR CUTTER	CENTRAL PRINTING SERVICES	01	200.00
B14-00302	PEAK TECHNOLOGIES INC	Service Contract on Folder Sealer @ CP	CENTRAL PRINTING SERVICES	01	1,806.60
B14-00303	RAY MORGAN COMPANY	Service Contract on Canon iPF8000	CENTRAL PRINTING SERVICES	01	889.92
B14-00304	AMERICAN COUNCIL ON EDUCATION CENTRAL SERVICES	GED TESTING MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
B14-00305	RAY MORGAN COMPANY	SUPPLIES FOR CANNON 8000 BANNER MAKER	CENTRAL PRINTING SERVICES	01	31,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00306	RAY MORGAN COMPANY	Supplies for Kodak E-150/ 9110 Not Under Contract	CENTRAL PRINTING SERVICES	01	8,680.00
B14-00307	DON LEE FARMS	DON LEE FOOD FOR SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B14-00308	FARMINGTON FRESH	BLANKET FOR FARMINGTON FRESH PRODUCE FOR LUNCHES	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B14-00309	CURTIS MILLER dba MILLER'S CIT RUS GROVE	MILLERS CITRUS FOR MANDARINS ORANGES	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B14-00310	SCHOLASTIC, INC. ORDER DESK	RAR- 1ST FIVE READING IS FUNDAMENTAL BOOKS	CHILD DEVELOPMENT PROGRAMS	12	15,280.00
B14-00311	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SPECIALTY-CLASSROOM SUPPLIES	YOUTH DEVELOPMENT	01	12,500.00
B14-00312	HARROLD FORD INC	038602 VAN REPAIRS AS NEEDED	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B14-00313	ANDERSON BROTHERS LEADER PHARM	ANDERSON BROS: TB CLINIC SUPPLIES	HEALTH SERVICES	01	8,000.00
B14-00314	PTM DOCUMENT SYSTEMS	PRINT STOCK PAYROLL / VENDOR / RPT CARDS	INFORMATION SERVICES	01	20,000.00
B14-00315	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION	WEST CAMPUS	01	7,000.00
B14-00316	ENTERPRISE CAR RENTAL INC	VAN RENTALS FOR SCHL SPORTS DURING 13/14 YR	WEST CAMPUS	01	10,000.00
B14-00317	KLINE MUSIC COMPANY	MUSIC SUPPLIES AS NEEDED	MUSIC SECTION	01	7,000.00
B14-00318	TOM HANNICKEL	INSTRUMENT REPAIR FOR MIDDLE SCHOOL/MUSIC	MUSIC SECTION	01	25,000.00
B14-00319	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
B14-00320	STERICYCLE INC	MEDICAL ASSISTING PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	7,820.00
B14-00321	CALIF DEPT OF EDUCATION ACCON TING OFFICE	GED PROCESSING SERVICE	NEW SKILLS & BUSINESS ED. CTR	11	6,500.00
B14-00322	MCKESSON MEDICAL SURGICAL CO	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
B14-00323	JOE SUN & COMPANY INC	UNIFORMS FOR ALL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
B14-00324	EDUCATIONAL TESTING SERVICE	GED TESTING SCORING	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B14-00325	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	SUPPLIES FOR PATHWAYS SCHOOLS	ACADEMIC ACHIEVEMENT	01	5,000.00
B14-00326	KAMPS PROPANE INC ATTN: SHELLE Y TAYLOR	BBQ PROPANE FOR THE REST OF THE SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B14-00327	LINCOLN EQUIPMENT INC ATTN: JI M SETTLE	POOL SUPPLIES	ROSEMONT HIGH SCHOOL	01	7,000.00
B14-00328	FEDEX	BLANKET ORDER: FEDERAL EXPRESS	ADMINISTRATIVE SERVICES	01	300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00329	AERC RECYCLE SOLUTIONS	HAZARDOUS WASTE MANAGEMENT AND DISPOSAL	RISK MANAGEMENT	01	11,000.00
B14-00330	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES	RISK MANAGEMENT	01	5,000.00
B14-00331	GRAINGER INC ACCOUNT #80927635 5	W/C SAFETY SUPPLIES	RISK MANAGEMENT	67	5,000.00
B14-00332	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN RECORDS MANAGEMENT STORAGE	RISK MANAGEMENT	67	5,000.00
B14-00333	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES - MIKE WEBB-SPOM	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
B14-00334	LINCOLN EQUIPMENT INC ATTN: JI M SETTLE	POOL CLORINE & SUPPLIES - MIKE WEBB - SPOM	HIRAM W. JOHNSON HIGH SCHOOL	01	10,000.00
B14-00335	AIRGAS	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B14-00336	JERRYS PAINT & SUPPLY INC.	AUTOBODY/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
B14-00337	CRS ADVANCED TECHNOLOGY	SUBSTITUTE PAY SYSTEM (SUB PAY)	HUMAN RESOURCE SERVICES	01	26,000.00
B14-00338	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	3,000.00
B14-00339	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATERIALS FOR 13/14 SCHL YR	FACILITIES MAINTENANCE	01	10,000.00
B14-00340	BLUE COLLAR SUPPLY	JFK, HIRAM JOHNSON, SES/CKM SUPPLIES	CAREER & TECHNICAL PREPARATION	01	300.00
B14-00341	BRICKYARD BUILDING MATERIALS	BRET HUTCHISON @RHS MASONRY/CONSTRUCTION SUPPLIES	CAREER & TECHNICAL PREPARATION	01	1,000.00
B14-00342	CRESCO INC	CULINARY SUPPLIES FOR CLASSES @ RHS & JFK	CAREER & TECHNICAL PREPARATION	01	700.00
B14-00343	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2013-2014	HUMAN RESOURCE SERVICES	01	3,000.00
B14-00344	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN EMPLOYEE RECORDS SYSTEM	HUMAN RESOURCE SERVICES	01	3,000.00
B14-00345	STAY SAFE SHRED INC	SHRED OF CONFIDENTIAL HR/EMP RELATIONS DOCUMENTS	HUMAN RESOURCE SERVICES	01	1,000.00
B14-00346	ENTERPRISE CAR RENTAL INC ATTN : JOE TAYLOR	RENT VANS FOR ROBOTICS TEAMS TO ATT. COMPETITION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B14-00348	FOOTHILL SAW WORKS	A. WOODWARD @ CONSTRUCTION CLASSES BURBANK HS	CAREER & TECHNICAL PREPARATION	01	350.00
B14-00349	HARBOR FREIGHT TOOLS	SUPPLIES FOR ROP CLASSES	CAREER & TECHNICAL PREPARATION	01	500.00
B14-00350	MCMaster CARR SUPPLY CO	SUPPLIES/PARTS FOR ENG. CLASSES	CAREER & TECHNICAL PREPARATION	01	1,000.00
B14-00351	RAMOS ENVIRONMENTAL SERVICES	PICKUP WATSE OIL-AUTOMOTIVE CLASSES JFK	CAREER & TECHNICAL PREPARATION	01	150.00
B14-00352	SENTINEL FIRE EQUIPMENT CO	CKM FIRE ALARM TESTING CULINARY ARTS CLASSES	CAREER & TECHNICAL PREPARATION	01	300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00353	SACRAMENTO MACHINERY COMPANY	REPAIR TOOL/MACHINE CONSTRUCTION CLASS @BURBANK	CAREER & TECHNICAL PREPARATION	01	500.00
B14-00354	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SCOTT SINGER @ ROSEMONT-SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B14-00355	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	JENNIFER KADRY @ CKM, SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B14-00356	TAP PLASTICS	SUPPLIES-ENG. TECH, ROBOTICS/MANUFACTURING CLASSES	CAREER & TECHNICAL PREPARATION	01	500.00
B14-00357	US FOODSERVICE	JAMES MORGAN @ JFK, SUPPLIES FOR CULINARY CLASSES	CAREER & TECHNICAL PREPARATION	01	2,500.00
B14-00358	O'REILLY AUTO PARTS	ROBERT GREENE-SUPPLIES FOR AUTOMOTIVE CLASSES JFK	CAREER & TECHNICAL PREPARATION	01	300.00
B14-00359	MOONLIGHT CLEANERS	NJROTC UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	4,000.00
B14-00360	BAXTER AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	7,500.00
B14-00361	CROP PRODUCTION SERVICES	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00362	NORTHERN STEEL OF CA	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	800.00
B14-00363	A TEICHERT & SON, INC. C/O CRE DIT DEPT	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00364	CURT'S PUMPING & SEPTIC	SERVICE AS NEEDED FOR THE PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00365	COMMERCIAL PUMP SERVICE INC	SERVICE AND PARTS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00366	CLEMENT SUPPORT SERVICES	SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00367	COMTECH COMMUNICATIONS INC	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00368	PHAT LAM dba A & C AUTO REPAIR	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B14-00369	ADVANCED TIRE SERVICE INC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	700.00
B14-00370	ASTRO SECURITY	ANSWERING MONITOR SERVICE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	19,000.00
B14-00371	HARROLD FORD INC	VEHICLE MTCE & REPAIR-13/14 & SVC VEH UNDR WARRNTY	FACILITIES MAINTENANCE	01	75,000.00
B14-00372	HARTS FLEET SERVICE INC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00

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B14-00373	INTERNATIONAL FIRE EQUIP CO.	FIRE EXTINGUISHER SVS FOR 13/14 YR	FACILITIES MAINTENANCE	01	35,000.00
B14-00374	MAITA CHEVROLET & GMAC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B14-00375	QUALITY TUNE UP #40	SERVICE AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B14-00376	SACRAMENTO AUTOGLASS & MIRROR	SERVICE&PARTS AS NEEDED FOR FACILITIES&MAINTENANCE	FACILITIES MAINTENANCE	01	2,500.00
B14-00377	SCRUB BOYS	SERVICE AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B14-00378	SHELL CREDIT CARD CENTER	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	10,500.00
B14-00379	THE TRUCK SHOPPE	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,500.00
B14-00380	UNITED PARCEL SERVICE	SERVICE AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B14-00381	FASTSIGNS	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B14-00382	AMERICAN CHILLER SERVICE INC	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00383	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HEATING/AIR COND MATERIALS/SUPPLIES FOR 13/14 YR	FACILITIES MAINTENANCE	01	10,000.00
B14-00384	DIRECT DIGITAL CONTROLS INC	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	2,500.00
B14-00385	JOHNSTONE SUPPLY INC	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00386	SYNHORST SALES	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	500.00
B14-00387	STANDARD APPLIANCE PARTS INC.	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00388	AIRLESS SPRAY CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	400.00
B14-00389	ART ELLIS SIGN AND ART SUPPLY	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,000.00
B14-00390	BLASTING MATERIALS & EQUIPMENT ATTN: KRIS STUBBS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00391	DICK BLICK CUSTOMER #12751501	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	500.00
B14-00392	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	3,000.00
B14-00394	FRAZEE PAINT & WALL COVERING	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,000.00
B14-00395	ICI PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00396	KOROSEAL INTERIOR PRODUCTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	750.00
B14-00397	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00

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B14-00398	ORIGINAL PAINT & EQUIPMENT	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00399	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00400	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00401	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,400.00
B14-00402	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00403	PRODUCT SIGN SUPPLIES CORP	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,000.00
B14-00404	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	1,500.00
B14-00405	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD FOR PARENT ENGAGEMENT TRAININGS	PARENT ENGAGEMENT	01	1,000.00
B14-00406	ELK GROVE UNIFIED SCHOOL DIST TRANSPORTATION DEPT	STUDENT FIELD TRIPS 2013-14	YOUTH DEVELOPMENT	01	3,000.00
B14-00407	CALIFORNIA DEPT OF JUSTICE BUR EAU OG CRIMINAL ID & INFORM	DEPT. OF JUSTICE, FINGERPRINTING FEES 2013-2014	HUMAN RESOURCE SERVICES	01	50,000.00
B14-00408	SIGLER WHOLESALER	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00409	CHARLES MCMURRAY CO INC	GLAZING MATERIALS & SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	300.00
B14-00410	SAFETY ENVIRONMENTAL CONTROL	ASBESTOS ABATEMENT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	1,500.00
B14-00411	RAY MORGAN COMPANY	CANON COPIER - CORPORATE ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	4,800.00
B14-00412	RAY MORGAN COMPANY	HEALTH ACADEMY -EMA FOR CANON COPIER	HIRAM W. JOHNSON HIGH SCHOOL	01	1,500.00
B14-00413	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS	EMPLOYEE COMPENSATION	01	7,500.00
B14-00414	MERRITT COMMUNICATIONS INC	MERRITT COMMUNICATIONS MLT FUNDS	RISK MANAGEMENT	67	5,000.00
B14-00415	RAMOS ENVIRONMENTAL SERVICES	HAZARDOUS WASTE MANAGEMENT AND DISPOSAL	RISK MANAGEMENT	01	10,000.00
B14-00416	SCHOOLS INSURANCE AUTHORITY	SIA -EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES	RISK MANAGEMENT	67	170,000.00
B14-00417	CALIFORNIA RAM INC	SUPPLIES-ENG. TECH, ROBOTICS/MANUFACTURING CLASSES	CAREER & TECHNICAL PREPARATION	01	750.00
B14-00418	BARNES WELDING SUPPLIES	SUPPLIES-ENG. TECH, ROBOTICS/MANUFACTURING CLASSES	CAREER & TECHNICAL PREPARATION	01	515.00

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B14-00419	G A WIRTH CO INC	SUPPLIES/PARTS FOR ENGINEERING & SCIENCE CLASSES	CAREER & TECHNICAL PREPARATION	01	600.00
B14-00420	HOME DEPOT DEPT 32 CREDIT SER VICES	SUPPLIES-MASONRY/CONSTRUCTION CLASSES @ RHS	CAREER & TECHNICAL PREPARATION	01	3,500.00
B14-00421	HOME DEPOT DEPT 32 CREDIT SER VICES	SUPPLIES FOR CONSTRUCTION CLASSES @ BURBANK H.S.	CAREER & TECHNICAL PREPARATION	01	3,000.00
B14-00422	HOME DEPOT DEPT 32 CREDIT SER VICES	SUPPLIES FOR ROP CLASSES	CAREER & TECHNICAL PREPARATION	01	2,000.00
B14-00423	HOME DEPOT DEPT 32 CREDIT SER VICES	SUPPLIES FOR CADD CLASSES @ NEW TECH. H.S.	CAREER & TECHNICAL PREPARATION	01	400.00
B14-00424	NEWARK CORPORATION	SUPPLIES/PARTS FOR ENG. CLASSES	CAREER & TECHNICAL PREPARATION	01	500.00
B14-00426	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	600.00
B14-00427	FEDEX	BO FOR EXPRESS MAIL SERVICES	ADMIN-LEGAL COUNSEL	01	200.00
B14-00428	IRON MOUNTAIN RECORDS MANAGMT	BO FOR OFF-SITE FILE STORAGE	ADMIN-LEGAL COUNSEL	01	2,500.00
B14-00429	LEXIS NEXIS	BO FOR ON-LINE LEGAL RESERACH SERVICES	ADMIN-LEGAL COUNSEL	01	4,500.00
B14-00430	BENITA SHAW	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,600.00
B14-00431	ROBIN ABOULEJOUD	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	650.00
B14-00432	ANNALISA ABRAHAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B14-00433	SUSAN SCHAEGLER	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	800.00
B14-00434	BARBARA DANA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	250.00
B14-00435	CHLOE EASTON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	650.00
B14-00436	DARRELL & JOY FONG	PARENT MILEAGE REIBM. FOR STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	124.87
B14-00437	LUCAS FREDERICK	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	775.00
B14-00438	THOMAS GIBSON JENNIFER GIBSON	PARENT MILEAGE REIBM. FOR STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
B14-00439	KIMDUNG HUYNH	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	450.00
B14-00440	STACIE McCLENAHEN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
B14-00441	ALLYSON PLAZA NOAH PLAZA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,900.00
B14-00442	STACY REED	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00

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B14-00443	GRACE TRUJILLO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	600.00
B14-00444	URSULA FENIMORE-COBHAM	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B14-00445	CARRIE KING	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,275.00
B14-00447	ANGEL GARCIA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	250.00
B14-00448	KIMBERLY MCDANIEL	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	875.00
B14-00449	JEANETTE COBOS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,250.00
B14-00450	CINDY WHITE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	450.00
B14-00451	YVETT RICO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B14-00452	MELISA JAGER	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,100.00
B14-00453	NANCY MICHAELS	PARENT MILEAGE REIMB. FOR STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	4,800.00
B14-00454	JO SUBLETT	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	700.00
B14-00455	MARCOS BRETON	FEDERAL PROPORTIONMENT 2013-2014	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B14-00456	SHEILA PEREZ	FEDERAL PROPORTIONMENT 2013-2014	SPECIAL EDUCATION DEPARTMENT	01	1,485.00
B14-00457	WORLD OF GOOD TASTES INC LA BO U ACCT #	HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS	YOUTH DEVELOPMENT	01	5,000.00
B14-00458	NEFF RENTAL INC	RENTAL FOR PAINT SHOP AS NEEDED	FACILITIES MAINTENANCE	01	990.00
B14-00459	CALIFORNIA PAINT RECYCLING INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	250.00
B14-00460	ARAMARK UNIFORM SERVICES INC	SHOP UNIFORM SERVICE - ARAMARK	TRANSPORTATION SERVICES	01	10,000.00
B14-00461	A-Z BUS SALES	BLUEBIRD BUS PARTS - AZ BUS SALES	TRANSPORTATION SERVICES	01	15,000.00
B14-00462	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR - AZ BUS SALES	TRANSPORTATION SERVICES	01	16,500.00
B14-00463	BZ SERVICE STATION MAINT INC	FUEL ISLAND REPAIR - BZ MAINTENANCE	TRANSPORTATION SERVICES	01	5,000.00
B14-00464	BETTS TRUCK PARTS INC	FRONT END/SUSPENSION - BETTS TRUCK PARTS	TRANSPORTATION SERVICES	01	1,500.00
B14-00465	BRANNON TIRE	SCHOOL BUS TIRES - BRANNON TIRES	TRANSPORTATION SERVICES	01	30,000.00
B14-00466	BUSWEST	THOMAS BUS PARTS - BUS WEST	TRANSPORTATION SERVICES	01	7,500.00

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B14-00467	BUSWEST	THOMAS BUS OUSTSIDE LABOR - BUS WEST	TRANSPORTATION SERVICES	01	5,000.00
B14-00468	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR PARTS - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	20,000.00
B14-00469	RAY MORGAN COMPANY	ADMINISTRATION/ COPY MACHINES	NEW SKILLS & BUSINESS ED. CTR	11	29,692.00
B14-00470	ELDER CREEK RECOVERY AND TRANS	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	20,000.00
B14-00471	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES FOR OPERATIONS SERVICES	BUILDINGS & GROUNDS/OPERATIONS	01	9,500.00
B14-00472	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B14-00473	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL	BUILDINGS & GROUNDS/OPERATIONS	01	6,000.00
B14-00474	CREATIVE BUS SALES	INT'L SCHOOL BUS PARTS - CREATIVE BUS SALES	TRANSPORTATION SERVICES	01	10,000.00
B14-00475	CUMMINS WEST INC	CUMMINS DIESEL PARTS - CUMMINS WEST	TRANSPORTATION SERVICES	01	5,000.00
B14-00476	CUMMINS WEST INC	CUMMINS DIESEL OUTSIDE LABOR - CUMMINS WEST	TRANSPORTATION SERVICES	01	7,500.00
B14-00477	HARROLD FORD INC	FORD PARTS AS NEEDED - HARROLD FORD	TRANSPORTATION SERVICES	01	7,500.00
B14-00478	HARROLD FORD INC	PARTS & LABOR FOR FORD BUSES - HARROLD FORD	TRANSPORTATION SERVICES	01	10,000.00
B14-00479	HOUSE OF AUTOMATIC TRANSMISSION	TRANSMISSION REPAIR - AUTOMATIC TRANS	TRANSPORTATION SERVICES	01	12,500.00
B14-00480	HUNT & SONS INC	OIL - HUNT & SONS	TRANSPORTATION SERVICES	01	10,000.00
B14-00482	O'REILLY AUTO PARTS	MISC. PARTS - O'REILLY	TRANSPORTATION SERVICES	01	5,000.00
B14-00483	LEHR AUTO ELECTRIC INC	SPECIALTY BRAKE CABLES - LEHR AUTO ELECTRIC	TRANSPORTATION SERVICES	01	400.00
B14-00484	LIGHTHOUSE INC	MISC PARTS FOR BUSES - LIGHTHOUSE	TRANSPORTATION SERVICES	01	250.00
B14-00485	NAPA AUTO PARTS	MISC. PARTS WHITE FLEET & BUSES - NAPA	TRANSPORTATION SERVICES	01	7,500.00
B14-00486	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS - NORM'S ELECTRIC	TRANSPORTATION SERVICES	01	5,000.00
B14-00487	NVB EQUIPMENT	P/L - BUS TANK TESTING - NVB EQUIPMENT	TRANSPORTATION SERVICES	01	2,500.00
B14-00488	PERFORMANCE CHEVROLET	WHITE FLEET PARTS - PERFORMANCE CHEVY	TRANSPORTATION SERVICES	01	500.00
B14-00489	RB MOBILE DIESEL TESTING	DIESEL SMOKE TESTING - RB MOBILE	TRANSPORTATION SERVICES	01	8,000.00
B14-00490	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES - SAFETY KLEEN	TRANSPORTATION SERVICES	01	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00491	SCHAEFFERS SPECIALIZED LUBRICA	DIESEL FUEL ADDITIVE - SCHAEFFER'S	TRANSPORTATION SERVICES	01	10,000.00
B14-00492	SMI SHIFT MANAGEMENT INC	DIFFERENTIALS / TRANSMISSIONS - SMI	TRANSPORTATION SERVICES	01	12,500.00
B14-00493	THE SUPPLY STATION INC	BUS PARTS & SHOP SUPPLIES - SUPPLY STATION	TRANSPORTATION SERVICES	01	1,500.00
B14-00494	TK SERVICES INC	TK SERVICES-AIR CONDITIONER SERVICES	TRANSPORTATION SERVICES	01	6,500.00
B14-00495	TELECOMM ENGINEERING INC CB HE ADQUARTERS	RADIO MAINTENANCE & PARTS - TELECOMM	TRANSPORTATION SERVICES	01	15,000.00
B14-00496	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT	TRANSPORTATION SERVICES	01	9,000.00
B14-00497	CHEVRON USA INC	FUEL FOR FLEET - BILLABLE - CHEVERON	TRANSPORTATION SERVICES	01	15,000.00
B14-00498	SAMBA HOLDINGS, INC	ELECTRONIC DRIVER PULL NOTICES - SAMBA	TRANSPORTATION SERVICES	01	2,000.00
B14-00499	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	10,000.00
B14-00500	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SERVICE	TRANSPORTATION SERVICES	01	8,490.00
B14-00501	SUTTER HEALTH	DRIVER MEDICALS - SUTTER HEALTH/MOLINA MEDICAL	TRANSPORTATION SERVICES	01	2,500.00
B14-00502	US BANK	CAL CARD - CHUCK ERNST	TRANSPORTATION SERVICES	01	2,500.00
B14-00503	ASTRO-COOLER PRODUCTS INC	INSULATIO MATERIALS FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B14-00504	MECHANICAL INSULATION SUPPLY	INSULATION MATERIALS/SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B14-00505	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00506	CONSOLIDATED ELECTRICAL DISTR	LIGHTENING SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	11,000.00
B14-00507	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	12,000.00
B14-00508	PACIFIC COAST BREAKER	BREAKERS NEEDED FOR ELECTRICAL WORK	FACILITIES MAINTENANCE	01	1,500.00
B14-00509	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED DURING SCHOOL YEAR	FACILITIES MAINTENANCE	01	15,000.00
B14-00510	ENVIRONMENTAL SYSTEMS	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B14-00511	HARTUNG GLASS	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B14-00512	INTERSTATE PLASTICS	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00513	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00
B14-00514	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00
B14-00515	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00516	S & K THEATRICAL DRAPERIES INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	500.00
B14-00517	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	2,500.00
B14-00518	OLD CASTLE BUILDING ENVELOPE	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00
B14-00519	GRAINGER INC ACCOUNT #80927635 5	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	600.00
B14-00520	WESTERN STATES GLASS CORP	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B14-00521	WILCO SUPPLY INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	500.00
B14-00522	MIDSTATE SPECIALTIES INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00
B14-00523	CLARK SECURITY PRODUCTS INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B14-00524	AMERICAN BUILDING SUPPLY INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00
B14-00525	BODE & BODE	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00
B14-00526	HANNIBAL'S CATERING	HANNIBAL'S CATERING & EVENTS	AFTER SCHOOL SERVICES	01	8,000.00
B14-00527	C.O.T. TRANSPORTATION INC	SERVICE AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	500.00
B14-00528	BZ SERVICE STATION MAINT INC	SERVICE AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B14-00529	SUN GRO HORTICULTURE	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B14-00530	RALEY'S	PURCHASES FOR STUDENT MTGS/ACTIVITIES	YOUTH DEVELOPMENT	01	5,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00531	RALEY'S	RALEY'S (FY)	FOSTER YOUTH SERVICES PROGRAM	01	1,700.00
B14-00532	HOME DEPOT #6966 ATTN: PRO DES K	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00
B14-00533	EDUCATIONAL DATA SYSTEMS C/O A CACCOUNTING DEPARTMENT	2013-2014 EDS-CELDT MANDATED ASSESSMENT	RESEARCH & EVALUATION SERVICES	01	8,000.00
B14-00534	BROADWAY BAKERY & CAFE INC	BLANKET FOR 2013/2014	OAK RIDGE ELEMENTARY SCHOOL	01	3,000.00
B14-00535	ITALIAN IMPORTING CO.	HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS	YOUTH DEVELOPMENT	01	5,000.00
B14-00536	SILVERADO STAGES INC	STUDENT FIELD TRIPS 2013-14	YOUTH DEVELOPMENT	01	7,500.00
B14-00537	RYANS EXPRESS TRANSPORTATION	2013-14 STUDENT FIELD TRIPS	YOUTH DEVELOPMENT	01	14,000.00
B14-00538	AMADOR STAGE LINES INC	2013-14 STUDENT FIELD TRIPS	YOUTH DEVELOPMENT	01	5,000.00
B14-00539	GREAT AMERICAN STAGE	2013-14 STUDENT FIELD TRIPS	YOUTH DEVELOPMENT	01	5,000.00
B14-00543	APPLE COMPUTER INC K-12 EDUCATION	BLANKET FOR APPLE COMPUTER	INFORMATION SERVICES	01	5,000.00
B14-00545	SANDRA BROWN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	7,100.00
B14-00546	ALLYN LIVINGSTON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,900.00
B14-00547	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	FRY'S B/O USE ALL ROP TEACHERS' PURCHASE EQUIPMENT	CAREER & TECHNICAL PREPARATION	01	5,000.00
B14-00548	GRAINGER INC ACCOUNT #80927635 5	2013-14 CUSTOSTODIAL SUPPLIES / GRAINGER	JOHN F. KENNEDY HIGH SCHOOL	01	4,000.00
B14-00549	STANDARD APPLIANCE PARTS INC.	MATERIALS AS NEEDED FOR PLUMBING SHOP	SERNA CENTER	01	1,000.00
B14-00550	HENRY SCHEIN INC ACCOUNT #9010 81	2013-14 ATHLETIC TRAINER SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
B14-00551	ALL WEST COACHLINES	2013-14 ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	10,000.00
B14-00552	AIRGAS	EQUIPMENT RENTAL FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	3,500.00
B14-00553	RALEY'S	RALEY'S CHARGE ACCT. FOR S3 GRANT	INTEGRATED COMMUNITY SERVICES	01	1,000.00
B14-00554	PENSKE TRUCK LEASING	MOVING TRUCK RENTAL FOR SCHOOL CLOSURES	FACILITIES MAINTENANCE	01	20,000.00
B14-00555	RALEY'S	JENNIFER KADRY @CKM,SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	500.00
B14-00556	RALEY'S	JAMES MORGAN @ JFK, SUPPLIES FOR CULINARY CLASSES	CAREER & TECHNICAL PREPARATION	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00557	SHRED BIZ	SHREDDING SERVICES FOR CONFIDENTIAL FILES	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B14-00558	FEDEX	MAILINGS	YOUTH DEVELOPMENT	01	500.00
B14-00559	BLUMENTHAL UNIFORMS	UNIFORMS FOR SECURITY OFFICERS	SECURITY SERVICES	01	5,000.00
B14-00560	ALL WEST COACHLINES	ALL WEST CHARTER	AFTER SCHOOL SERVICES	01	9,500.00
B14-00561	RAY MORGAN COMPANY	WIDE FORMAT SCANNER SERVICE	OPERATIONS SUPPORT SERVICES	01	500.00
B14-00562	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SUPPLIES FOR PARENT MEETINGS	ELDER CREEK ELEMENTARY SCHOOL	01	1,000.00
B14-00563	ACTION WITHOUT BORDERS	HR RECUITMENT RESOURCE 2013-2014	HUMAN RESOURCE SERVICES	01	500.00
CHB14-00134	U S BANK/SCUSD	OFFICE DEPOT	COMMUNICATIONS OFFICE	01	1,500.00
CHB14-00135	U S BANK/SCUSD	OFFICE DEPOT FOR M&O	FACILITIES MAINTENANCE	01	2,500.00
CHB14-00136	U S BANK/SCUSD	Office Depot Chargeback 2013-14 SY	THE MET	09	7,500.00
CHB14-00137	U S BANK/SCUSD	OFFICE DEPOT FOR 2013-14	SUPERINTENDENT'S OFFICE	01	2,000.00
CHB14-00138	U S BANK/SCUSD	JANITORIAL SUPPLIES FOR THE 2013-2014 SCHOOL YEAR	ETHEL PHILLIPS ELEMENTARY	01	3,000.00
CHB14-00139	U S BANK/SCUSD	13-14 ADMIN SUPPLIES	JOHN CABRILLO ELEMENTARY	01	200.00
CHB14-00140	U S BANK/SCUSD	13-14 INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	500.00
CHB14-00141	U S BANK/SCUSD	INST. MATS. AND SUPPLIES	LEONARDO da VINCI ELEMENTARY	01	9,000.00
CHB14-00142	U S BANK/SCUSD	ADMIN. MATS. AND SUPPLIES	LEONARDO da VINCI ELEMENTARY	01	500.00
CHB14-00143	U S BANK/SCUSD	CLEAN SOURCE - MIKE WEBB-SPOM	HIRAM W. JOHNSON HIGH SCHOOL	01	27,000.00
CHB14-00144	U S BANK/SCUSD	OFFICE DEPOT - PAPER FOR FACILITIES	FACILITIES PLANNING & CONSTR.	01	2,000.00
CHB14-00145	U S BANK/SCUSD	Clean Source	AMERICAN LEGION HIGH SCHOOL	01	5,500.00
CHB14-00146	U S BANK/SCUSD	CLASSROOM SUPPLIES FROM OFFICE DEPOT	ALBERT EINSTEIN MIDDLE SCHOOL	01	18,000.00
CHB14-00147	U S BANK/SCUSD	Janitorial Supplies for 12-13 School Year	CENTRAL PRINTING SERVICES	01	650.00
CHB14-00148	U S BANK/SCUSD	OFFICE DEPOT CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	20,000.00
CHB14-00149	U S BANK/SCUSD	CLEANSOURCE	ROSEMONT HIGH SCHOOL	01	15,000.00
CHB14-00150	U S BANK/SCUSD	JANITORIAL SUPPLIES - CLEANSOURCE	TRANSPORTATION SERVICES	01	7,500.00
CHB14-00151	U S BANK/SCUSD	OFFICE DEPOT- YOUTH ENGAGEMENT SERVICES	YOUTH DEVELOPMENT	01	22,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00152	U S BANK/SCUSD	SUPPLIES FOR THE CARPENTRY SHOP FOR FY 2013/2014	FACILITIES MAINTENANCE	01	2,000.00
CHB14-00153	U S BANK/SCUSD	CAL CARD PROGRAM - PLUMBING SUPPLIES	FACILITIES MAINTENANCE	01	3,000.00
CHB14-00154	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR ELECTRICIANS	FACILITIES MAINTENANCE	01	2,000.00
CHB14-00155	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR PLUMBERS	FACILITIES MAINTENANCE	01	2,700.00
CHB14-00156	U S BANK/SCUSD	OFFICE DEPOT FOR PLANNING & CONSTRUCTION	OPERATIONS SUPPORT SERVICES	01	2,500.00
CHB14-00157	U S BANK/SCUSD	OFFICE DEPOT ACCOUNT (CATHY ALLEN)	OPERATIONS SUPPORT SERVICES	01	1,000.00
CHB14-00158	U S BANK/SCUSD	OFFICE SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	10,000.00
CHB14-00159	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00
CHB14-00160	U S BANK/SCUSD	CAL CARD	FACILITIES MAINTENANCE	01	3,050.00
CHB14-00161	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	3,000.00
CHB14-00162	U S BANK/SCUSD	CUSTODIAL SUPPLIES FOR 2013-2014 SCHOOL YEAR	ETHEL I. BAKER ELEMENTARY	01	7,000.00
CHB14-00163	RAY MORGAN COMPANY	2013-2014 RENTAL COPIER USAGE (Shared)	RESEARCH & EVALUATION SERVICES	01	5,000.00
CHB14-00164	U S BANK/SCUSD	OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	600.00
CHB14-00165	RAY MORGAN/SCUSD	COPY MACHINE CONTRACT-RAY MORGAN	TRANSPORTATION SERVICES	01	5,000.00
CHB14-00166	SCUSD/PAPER	PAPER USAGE 2013-14	SUPERINTENDENT'S OFFICE	01	500.00
CHB14-00167	U S BANK/SCUSD	Office Depot 2013-2014 SCHOOL SUPPLIES	AMERICAN LEGION HIGH SCHOOL	01	12,000.00
CHB14-00168	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	BUILDINGS & GROUNDS/OPERATIONS	01	1,500.00
CHB14-00169	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR STUDENTS	ETHEL I. BAKER ELEMENTARY	01	10,000.00
CHB14-00170	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	FOSTER YOUTH SERVICES PROGRAM	01	1,250.00
CHB14-00171	U S BANK/SCUSD	OFFICE DEPOT- SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB14-00172	U S BANK/SCUSD	OFFICE DEPOT- CLASSROOM SUPPLIES	ENGINEERING AND SCIENCES HS	01	7,000.00
CHB14-00173	U S BANK/SCUSD	CLEANSOURCE	ENGINEERING AND SCIENCES HS	01	5,500.00

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CHB14-00174	U S BANK/SCUSD	STUDENT/CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CHB14-00175	U S BANK/SCUSD	STUDENT/CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CHB14-00176	U S BANK/SCUSD	STUDENT/CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CHB14-00177	U S BANK/SCUSD	STUDENT/CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB14-00178	RAY MORGAN/SCUSD	CANON COPIER	OAK RIDGE ELEMENTARY SCHOOL	01	8,000.00
CHB14-00179	RAY MORGAN/SCUSD	CANNON COPIER RENTAL	AFTER SCHOOL SERVICES	01	6,000.00
CHB14-00180	U S BANK/SCUSD	Office & Packing Supplies needed for 2013-2014	LIBRARY/TEXTBOOK SERVICES	01	1,000.00
CHB14-00181	U S BANK/SCUSD	CLEAN SOURCE CLEANING SUPPLIES FOR PLAYGROUP ROOMS	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB14-00182	U S BANK/SCUSD	CLEANSOURCE CUSTODIAL SUPPLIES AS NEEDED	LUTHER BURBANK HIGH SCHOOL	01	20,000.00
CHB14-00183	U S BANK/SCUSD	BO FOR OFFICE SUPPLIES	ADMIN-LEGAL COUNSEL	01	1,000.00
CHB14-00184	U S BANK/SCUSD	OFFICE SUPPLIES FOR HR /B TSA/EMPLOYEE RELATIONS	HUMAN RESOURCE SERVICES	01	15,000.00
CHB14-00185	RAY MORGAN/SCUSD	MCCLASKEY - FRONT AND LOWER OFFICES	A.WARREN McCLASKEY ADULT	11	6,000.00
CHB14-00186	SCUSD/PAPER	HR/B TSA/EMPLOYEE REL/DOJ PAPER USAGE 2013-14 YEAR	HUMAN RESOURCE SERVICES	01	3,000.00
CHB14-00187	U S BANK/SCUSD	OFFICE DEPOT SCHOOL WIDE SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	4,000.00
CHB14-00188	RAY MORGAN/SCUSD	2013-14 RENTAL AGREEMENT/CANON COPIERS	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB14-00189	U S BANK/SCUSD	ADMINISTRATION/OFFICE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB14-00190	U S BANK/SCUSD	OFFICE AND CLASSROOM SUPPLIES/OFFICE DEPOT	MARTIN L. KING JR ELEMENTARY	01	18,000.00
CHB14-00191	U S BANK/SCUSD	CLEANSOURCE FOR 13-14 CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	8,000.00
CHB14-00192	U S BANK/SCUSD	2013-14 CUSTODIAL SUPPLIES/CLEAN SOURCE	JOHN F. KENNEDY HIGH SCHOOL	01	30,000.00
CHB14-00193	RAY MORGAN/SCUSD	SERNA: HUMAN RESOURCE/B TSA/EMP REL COPIER USAGE	HUMAN RESOURCE SERVICES	01	6,000.00
CHB14-00194	RAY MORGAN/SCUSD	CANON COPIERS - HIRAM JOHNSON (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	20,000.00
CHB14-00195	SCUSD/PAPER	PAPER USAGE	COMMUNICATIONS OFFICE	01	300.00
CHB14-00196	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	COMMUNICATIONS OFFICE	01	350.00

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CHB14-00197	U S BANK/SCUSD	OFFICE SUPPLIES ORDER FOR 2013-14 SCHOOL YEAR	SECURITY SERVICES	01	900.00
CHB14-00198	RAY MORGAN/SCUSD	Canon Copier 2013-2014	LIBRARY/TEXTBOOK SERVICES	01	1,800.00
CHB14-00199	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT - INSTR ST/ST PD	CHILD DEVELOPMENT PROGRAMS	12	800.00
CHB14-00200	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT - NON-INSTR ST/ST PD	CHILD DEVELOPMENT PROGRAMS	12	400.00
CHB14-00201	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT - INSTR HS/HS PD	CHILD DEVELOPMENT PROGRAMS	12	1,800.00
CHB14-00202	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT - NON-INSTR HS/HS PD	CHILD DEVELOPMENT PROGRAMS	12	900.00
CHB14-00203	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR & NON-INSTR HS HB	CHILD DEVELOPMENT PROGRAMS	12	1,200.00
CHB14-00204	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR & NON-INSTR EHS HB	CHILD DEVELOPMENT PROGRAMS	12	3,675.00
CHB14-00205	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT INSTR - SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	400.00
CHB14-00206	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INSTR FB/SA COLLAB	CHILD DEVELOPMENT PROGRAMS	12	600.00
CHB14-00207	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT INSTR - FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	800.00
CHB14-00208	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INSTR - SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	400.00
CHB14-00209	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT INSTR: FB/SA COLLAB	CHILD DEVELOPMENT PROGRAMS	12	600.00
CHB14-00210	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INSTR - FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	800.00
CHB14-00211	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	MATRICULATION/ORIENTATION CNTR	01	1,500.00
CHB14-00212	U S BANK/SCUSD	OFFICE DEPOT-OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	2,500.00
CHB14-00213	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	OPERATIONS SUPPORT SERVICES	01	3,000.00
CHB14-00214	SCUSD/PAPER	PAPER USAGE	OPERATIONS SUPPORT SERVICES	01	25.00
CHB14-00215	SCUSD/PAPER	PAPER USAGE	INFORMATION SERVICES	01	500.00
CHB14-00216	RAY MORGAN/SCUSD	SERNA: COPIER USAGE FOR 2013-2014	INFORMATION SERVICES	01	1,700.00
CHB14-00217	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES FOR EHS	EARLY HEADSTART	12	3,000.00
CHB14-00218	U S BANK/SCUSD	OFFICE SUPPLIES FOR EHS	EARLY HEADSTART	12	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00219	U S BANK/SCUSD	OFFICE SUPPLIES FOR PRESCHOOL REG.	EARLY HEADSTART	12	4,500.00
CHB14-00220	U S BANK/SCUSD	CLASSROOM SUPPLIES 2013/14 OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	4,000.00
CHB14-00221	U S BANK/SCUSD	CLASSROOM INSTUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	3,240.00
CHB14-00222	U S BANK/SCUSD	OFFICE DEPOT-INSTRUCTIONAL 2013-14	JOHN MORSE THERAPEUTIC	01	800.00
CHB14-00223	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	OPERATIONS SUPPORT SERVICES	01	25.00
CHB14-00224	U S BANK/SCUSD	CLEAN SOURCE CHARGEBACK	CALEB GREENWOOD ELEMENTARY	01	4,548.00
CHB14-00225	U S BANK/SCUSD	CUSTODIAN SUPPLIES PRESCHOOL, EHS	EARLY HEADSTART	12	3,350.00
CHB14-00226	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - STATE/STATE	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CHB14-00227	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - AMERICAN LEGION	CHILD DEVELOPMENT PROGRAMS	12	150.00
CHB14-00228	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEANSOURCE - FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB14-00229	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	1,200.00
CHB14-00230	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - SA & FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	1,800.00
CHB14-00231	U S BANK/SCUSD	BLANKET PO FOR CUSTODIAL SUPPLIES 13-14	O. W. ERLEWINE ELEMENTARY	01	3,000.00
CHB14-00232	U S BANK/SCUSD	CLEAN SOURCE	ABRAHAM LINCOLN ELEMENTARY	01	2,900.00
CHB14-00233	U S BANK/SCUSD	CUSTODIAL SUPPLIES; CLEAN SOURCE	ELDER CREEK ELEMENTARY SCHOOL	01	4,500.00
CHB14-00234	U S BANK/SCUSD	Clean Source 2013-2014 Supplies	ALICE BIRNEY WALDORF	01	4,000.00
CHB14-00235	RAY MORGAN/SCUSD	CANON COPIER 2013-14	JOHN MORSE THERAPEUTIC	01	2,500.00
CHB14-00236	RAY MORGAN/SCUSD	CANON COPIER	KIT CARSON MIDDLE SCHOOL	01	3,575.00
CHB14-00237	RAY MORGAN/SCUSD	COPIER RENTAL	PONY EXPRESS ELEMENTARY SCHOOL	01	4,800.00
CHB14-00238	RAY MORGAN/SCUSD	CANON 2013-2014 Blanket	ALICE BIRNEY WALDORF	01	4,100.00
CHB14-00239	RAY MORGAN/SCUSD	CANON COPIERS	PETER BURNETT ELEMENTARY	01	4,500.00
CHB14-00240	RAY MORGAN/SCUSD	CANON COPIER FOR 2013 - 2014 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB14-00241	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	4,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00242	U S BANK/SCUSD	OFFICE DEPOT FOR OFFICE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	25,000.00
CHB14-00243	U S BANK/SCUSD	CLEANSOURCE	C. K. McCLATCHY HIGH SCHOOL	01	10,000.00
CHB14-00244	U S BANK/SCUSD	CUSTODIAL SUPPLIES w/ CLEAN SOURCE	PONY EXPRESS ELEMENTARY SCHOOL	01	4,500.00
CHB14-00245	U S BANK/SCUSD	OFFICE DEPOT	SUTTER MIDDLE SCHOOL	01	4,000.00
CHB14-00246	U S BANK/SCUSD	SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	5,000.00
CHB14-00247	U S BANK/SCUSD	INSTRUCTIONA MATERIALS	ETHEL PHILLIPS ELEMENTARY	01	16,000.00
CHB14-00248	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK	CALEB GREENWOOD ELEMENTARY	01	16,500.00
CHB14-00249	U S BANK/SCUSD	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	29,000.00
CHB14-00250	U S BANK/SCUSD	CLASSROOM SUPPLIES (LAKESHORE ALL PS SITES)	CHILD DEVELOPMENT PROGRAMS	12	15,000.00
CHB14-00251	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR HS/ST PD, CC, WRAP	CHILD DEVELOPMENT PROGRAMS	12	13,800.00
CHB14-00252	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT NON-INSTR HS/STPD-CC-WRP	CHILD DEVELOPMENT PROGRAMS	12	6,900.00
CHB14-00253	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INSTR - SERNA	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB14-00254	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INST CAP CITY REG	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB14-00255	U S BANK/SCUSD	BLANKET ORDER FOR INSTRUCTIONAL SUPPLIES 13-14	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB14-00256	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES; OFFICE DEPOT	ELDER CREEK ELEMENTARY SCHOOL	01	10,000.00
CHB14-00257	U S BANK/SCUSD	GATE- OFFICE DEPOT BLANKET ORDER	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB14-00258	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	5,000.00
CHB14-00259	U S BANK/SCUSD	OFFICE/CLASSROOM SUPPLIES FOR 2013/14	MATSUYAMA ELEMENTARY SCHOOL	01	9,900.00
CHB14-00260	U S BANK/SCUSD	OFFICE DEPOT/INSTRUCTIONAL MATERIALS	ALICE BIRNEY WALDORF	01	5,000.00
CHB14-00261	U S BANK/SCUSD	OFFICE DEPOT - SCHOOL SITE SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	7,879.56
CHB14-00262	RAY MORGAN/SCUSD	RENTAL/COPIER MACHINE FOR MOC 2013-14 SY	MATRICULATION/ORIE NTATION CNTR	01	5,500.00
CHB14-00263	RAY MORGAN/SCUSD	CANON COPIER	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00264	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	20,000.00
CHB14-00265	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	GIFTED AND TALENTED EDUCATION	01	1,500.00
CHB14-00266	RAY MORGAN/SCUSD	CANON COPIER 13/14 SCHOOL YEAR	C. K. McCLATCHY HIGH SCHOOL	01	11,000.00
CHB14-00267	RAY MORGAN/SCUSD	13-14 COPIER LEASE	NICHOLAS ELEMENTARY SCHOOL	01	2,700.00
CHB14-00268	RAY MORGAN/SCUSD	CANON COPIERS	ELDER CREEK ELEMENTARY SCHOOL	01	7,000.00
CHB14-00269	RAY MORGAN/SCUSD	BLANKET ORDER FOR CANON COPIER	CROCKER/RIVERSIDE ELEMENTARY	01	3,100.00
CHB14-00270	U S BANK/SCUSD	CANCY MCARN CAL CARD RECONCILE 2013-2014	HUMAN RESOURCE SERVICES	01	6,000.00
CHB14-00271	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE YEAR END SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CHB14-00272	U S BANK/SCUSD	CUSTODIAL SUPPLIES w/ CLEAN SOURCE	SEQUOIA ELEMENTARY SCHOOL	01	5,400.00
CHB14-00273	U S BANK/SCUSD	CUSTODIAL SUPPLIES FOR 2013/14 CLEAN SOURCE	MATSUYAMA ELEMENTARY SCHOOL	01	8,000.00
CHB14-00274	U S BANK/SCUSD	CLEANSOURCE FOR SITE CUSTODIAL SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	7,000.00
CHB14-00275	U S BANK/SCUSD	CUSTODIAL SUPPLIES- CLEAN SOURCE	SUSAN B. ANTHONY ELEMENTARY	01	3,000.00
CHB14-00276	U S BANK/SCUSD	BLANKET FOR CUSTODIAL SUPPLIES ATTN: DEAN BOLANDER	WILL C. WOOD MIDDLE SCHOOL	01	9,000.00
CHB14-00277	U S BANK/SCUSD	SCHOOL SUPPLY CLASSROOM TEACHERS SCHOOL SPECIALTY	ISADOR COHEN ELEMENTARY SCHOOL	01	3,000.00
CHB14-00278	U S BANK/SCUSD	BILINGUAL STUDENTS CLASSROOM	ISADOR COHEN ELEMENTARY SCHOOL	01	2,800.00
CHB14-00279	U S BANK/SCUSD	OFFICE DEPOT/ SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB14-00280	RAY MORGAN/SCUSD	CANON COPIER	ISADOR COHEN ELEMENTARY SCHOOL	01	4,266.00
CHB14-00281	RAY MORGAN/SCUSD	CANON COPIER	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB14-00282	U S BANK/SCUSD	CLEAN SOURCE CHARGEBACK FOR PLANT MANAGER	ISADOR COHEN ELEMENTARY SCHOOL	01	3,200.00
CHB14-00283	U S BANK/SCUSD	13-14 CLEANSOURCE CUSTODIAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	4,500.00
CHB14-00284	U S BANK/SCUSD	CUSTODIAL SUPPLIES FOR THE 2013/14 SCHOOL YEAR	CAROLINE WENZEL ELEMENTARY	01	2,500.00
CHB14-00285	U S BANK/SCUSD	CUSTODIAL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	5,400.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00286	U S BANK/SCUSD	CUSTODIAL- CLEAN SOURCE 2013/14	TAHOE ELEMENTARY SCHOOL	01	3,000.00
CHB14-00287	U S BANK/SCUSD	13-14 ODPT INSTRUCTIONAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	9,600.00
CHB14-00288	U S BANK/SCUSD	OFFICE SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	500.00
CHB14-00289	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS FOR 2013-14 SCHOOL YEAR	HOLLYWOOD PARK ELEMENTARY	01	3,000.00
CHB14-00290	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	3,000.00
CHB14-00291	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	3,000.00
CHB14-00292	U S BANK/SCUSD	OFFICE DEPOT/BLANKET ORDER FOR CLASSROOM SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	2,000.00
CHB14-00293	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,000.00
CHB14-00294	RAY MORGAN/SCUSD	CANON COPIER	HOLLYWOOD PARK ELEMENTARY	01	3,000.00
CHB14-00295	RAY MORGAN/SCUSD	CANON COPIER	JOHN CABRILLO ELEMENTARY	01	1,500.00
CHB14-00296	U S BANK/SCUSD	OFFICE SUPPLIES WITH OFFICE DEPOT	ENROLLMENT CENTER	01	10,000.00
CHB14-00297	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	15,000.00
CHB14-00298	U S BANK/SCUSD	OFFICE DEPOT SCHOOL SUPPLIES FOR 2013-2014	PARKWAY ELEMENTARY SCHOOL	01	3,436.00
CHB14-00299	U S BANK/SCUSD	OFFICE DEPOT FOR SUPPLIES	GEO WASHINGTON CARVER	09	3,000.00
CHB14-00300	U S BANK/SCUSD	OFFICE DEPOT-CLASSROOM SUPPLIES 2013-2014	FATHER K.B. KENNY	01	3,500.00
CHB14-00301	RAY MORGAN/SCUSD	CANNON COPIER	GEO WASHINGTON CARVER	09	3,800.00
CHB14-00302	U S BANK/SCUSD	Clean Source Blanket	MARK TWAIN ELEMENTARY SCHOOL	01	3,789.00
CHB14-00303	U S BANK/SCUSD	CLEAN SOURCE - CUSTODIAL SUPPLIES	FATHER K.B. KENNY	01	3,500.00
CHB14-00304	U S BANK/SCUSD	TEACHER SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	400.00
CHB14-00305	U S BANK/SCUSD	SUPPLIES /TEACHERS	MARK TWAIN ELEMENTARY SCHOOL	01	1,000.00
CHB14-00306	U S BANK/SCUSD	TEACHER SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00
CHB14-00307	U S BANK/SCUSD	CUSTODIAL SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	2,500.00
CHB14-00308	U S BANK/SCUSD	CLEAN SOURCE BLANKET REQ. FOR CUSTODIAL SUPPLIES	FERN BACON BASIC MIDDLE	01	9,500.00
CS13-00535	JEANINE C. LOVEJOY	704-0530/LBHS LIGHTING GP/PROJECT DEV. SERVICES	OPERATIONS SUPPORT SERVICES	25	19,575.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00548	CUMMING CONSTRUCTION MGMT	805-0807/A BIRNEY PORT RELO- SUM 2013/ARCH SERVICE	OPERATIONS SUPPORT SERVICES	21	112,000.00
CS13-00558	HMC ARCHITECTS	701-0525/JFK TRACK & SYN FILED PROJ/ARCH SERV	OPERATIONS SUPPORT SERVICES	21	5,040.00
CS14-00002	PAULA M. GARDNER	INDEPENDENT STUDENT ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	153,360.00
CS14-00003	BONNIE KAY NOYES	INDEPENDENT STUDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	3,700.00
CS14-00004	KAPLAN TEST PREP GENERAL COUNS EL	KAPLAN CONTRACT - 2013 - 2014	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
CS14-00005	GERALD LEE PRETTYMAN	FEE BASED CLASS	ADULT EDUCATION/SKILL CTR.	11	13,500.00
CS14-00006	THE CYPHER HIP HOP WORKSHOP	YOUTH ENGAGMENT CONTRACTOR - SUMMER	YOUTH DEVELOPMENT	01	12,320.00
CS14-00008	JEFF AMBROSIA	807-0521/AREA 1 Q.S.PRJ-W. CAMPUS-LANDSCAPE DESIGN	OPERATIONS SUPPORT SERVICES	21	6,000.00
CS14-00009	JEFF AMBROSIA	811-0445/J STILL LANDSCAPE PROJ/DESIGN SERV	OPERATIONS SUPPORT SERVICES	21	4,700.00
CS14-00010	CIRCLE DESIGN	DESIGN SERVICES FOR S3 GRANT NEWSLETTER	INTEGRATED COMMUNITY SERVICES	01	4,000.00
CS14-00011	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	703-0004-GP/A BIRNEY DAYLIGHTING PROJ/DSA IOR	OPERATIONS SUPPORT SERVICES	25	400.00
CS14-00012	HMC ARCHITECTS	709-0540/ROSEMONT SYNTHETIC TRACK/DESIGN SERVICES	OPERATIONS SUPPORT SERVICES	21	3,510.00
CS14-00013	PARENT/TEACHER HOME VISIT PROJ ECT	PARENT/TEACHER HOME VISITS PROJECT CONTRACT	FAMILY/COMMUNITY ENGAGEMENT	01	101,750.00
CS14-00014	KATOYA SHYREE MOORE	DRUMMER W/ EDUCATION: SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	30,000.00
CS14-00015	ACCELERATED LITERACY LEARNING	Balanced Literacy	CHILD DEVELOPMENT PROGRAMS	12	720.00
CS14-00016	PARENT/TEACHER HOME VISIT PROJ ECT	SOCIAL EMOTIONAL LEARNING CONTRACT WITH PTHVP	OFFICE OF INNOVATION	01	15,000.00
CS14-00017	ENTEK CONSULTING GROUP, INC.	INDUSTRIAL HYGIENE/OTHER EVALUATIONS	RISK MANAGEMENT	67	15,000.00
CS14-00018	CUMMING CONSTRUCTION MGMT	MODERNIZATION PROJECTS FOR THE AREA 1	OPERATIONS SUPPORT SERVICES	21	70,830.00
CS14-00019	WARREN LAND SURVEYING, INC.	707-0363/T JUDAH PORTABLE MOVE/TOPO SURVEY	OPERATIONS SUPPORT SERVICES	21	12,500.00
CS14-00020	WARREN LAND SURVEYING, INC.	703-0269/PACIFIC RR PORTABLE/TOPO SURVEY	OPERATIONS SUPPORT SERVICES	21	3,500.00

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CS14-00021	ALBERT RAY JOHNSON III	FOSTER YOUTH END OF YEAR CELEBRATION	FOSTER YOUTH SERVICES PROGRAM	01	225.00
CS14-00022	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2013-2014	HUMAN RESOURCE SERVICES	01	2,700.00
CS14-00023	NORCAL AMBULANCE	2013-2014 AMBULANCE SERVICE STANDBY	HEALTH SERVICES	01	18,830.00
CS14-00024	JENNY JACKSON	SPECIALIZED HOME INSTRUCTION	SPECIAL EDUCATION DEPARTMENT	01	3,750.00
CS14-00025	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE FOR TRANSITION PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	6,432.00
CS14-00026	GALENEA RUSSELL	OUTREACH FOR PHOENIX PARK AFTER SCHOOL PROG	YOUTH DEVELOPMENT	01	1,500.00
CS14-00027	LEARNING SOLUTIONS	INTERVENTION/BEHAVIOR ASSISTANTS	SPECIAL EDUCATION DEPARTMENT	01	4,320.00
CS14-00028	RONALD HOH	GRIEVANCE ARBITRATION SCUSD VS SCTA	HUMAN RESOURCE SERVICES	01	1,350.00
CS14-00029	BERNARD E. BRADSHAW	SUMMER SHOWCASE	YOUTH DEVELOPMENT	01	450.00
CS14-00030	ALBERT RAY JOHNSON III	SOS SHOWCASE 7/25/13	YOUTH DEVELOPMENT	01	225.00
CS14-00031	MCCONNELL MUSIC THERAPY SERVIC	MUSIC THERAPY	SPECIAL EDUCATION DEPARTMENT	01	5,085.00
CS14-00032	COUNTY SCHOOLS SERVICE FUND SA N JOAQUIN CO. OF EDUCATION	SEIS RENEWAL (1 YEAR 2013-14)	SPECIAL EDUCATION DEPARTMENT	01	29,045.00
CS14-00033	CUMMING CONSTRUCTION MGMT	808/CM SERVICES, SUMMER 2013 / AREA 2, MES. Q	OPERATIONS SUPPORT SERVICES	21	84,994.00
CS14-00034	CUMMING CONSTRUCTION MGMT	MODERNIZATION PROJECTS FOR THE AREA 3	OPERATIONS SUPPORT SERVICES	21	175,807.00
CS14-00035	CUMMING CONSTRUCTION MGMT	810/CM SERVICES, SUMMER 2013 / AREA 4, MES. Q	OPERATIONS SUPPORT SERVICES	21	39,185.00
CS14-00036	CUMMING CONSTRUCTION MGMT	811/CM SERVICES, SUMMER 2013 / AREA 5, MES. Q	OPERATIONS SUPPORT SERVICES	21	69,197.00
CS14-00037	MENDES TRAINING & CONSULTING	TRAINING	JOHN H. STILL - K-8	01	13,500.00
CS14-00038	EATON INTERPRETING SERVICES	DEAF INTRP SERVICE	SPECIAL EDUCATION DEPARTMENT	01	56,700.00
CS14-00039	STERICYCLE INC	13-14 SCHOOL YEAR STERICYCLE CONTRACT (2ND YEAR)	HEALTH SERVICES	01	2,124.00
J14-00006	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES w/ CLEAN SOURCE	CITY OF SACTO/4TH R PROGRAM	01	1,048.82
J14-00007	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES w/ SPORTS SUPPLY GROUP	CITY OF SACTO/4TH R PROGRAM	01	485.00
J14-00008	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MICE FOR COMPUTER LABS	HIRAM W. JOHNSON HIGH SCHOOL	01	281.88
J14-00009	CLEAN SOURCE INC	CLEAN SOURCE - FLOOR STRIPPER	LUTHER BURBANK HIGH SCHOOL	01	994.21

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J14-00010	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM MATERIALS - CORP ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	843.35
J14-00011	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE PAPER	SPECIAL EDUCATION DEPARTMENT	01	151.09
J14-00012	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE/CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	1,715.35
J14-00013	U S BANK/SCUSD	Kingston K64325 Expert Mouse Trackball	CENTRAL PRINTING SERVICES	01	216.97
J14-00014	GRAINGER INC ACCOUNT #80927635 5	LAMPS	LUTHER BURBANK HIGH SCHOOL	01	578.08
J14-00015	CLEAN SOURCE INC	CUSTODIAL SUPPLIES NEEDED FOR BEGINNING OF SCHOOL	ETHEL I. BAKER ELEMENTARY	01	3,492.23
J14-00016	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FOLDING TABLE	LUTHER BURBANK HIGH SCHOOL	01	132.68
J14-00017	CLEAN SOURCE INC	CLEANSOURCE CUSTODIAL SUPPLIES FOR SUMMER CLEAN	CHILD DEVELOPMENT PROGRAMS	12	646.20
J14-00018	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	1,962.02
J14-00019	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES NEEDED	FERN BACON BASIC MIDDLE	01	827.06
J14-00020	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	1,902.68
J14-00021	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS / INK	MATSUYAMA ELEMENTARY SCHOOL	01	841.96
J14-00022	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MICE FOR OFFICE COMPUTERS	SUTTER MIDDLE SCHOOL	01	130.16
J14-00023	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAN SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	289.04
J14-00024	OFFICE DEPOT/EASTMAN ACCT. #89 574939	UTILITY CART FOR PARENT ENGAGEMENT	FAMILY/COMMUNITY ENGAGEMENT	01	151.89
J14-00025	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES-GR1700	BOWLING GREEN ELEMENTARY	09	777.60
J14-00026	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES EZ	BOWLING GREEN ELEMENTARY	09	475.20
J14-00027	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TEACHER MOUSE	EARL WARREN ELEMENTARY SCHOOL	01	87.87
J14-00028	OFFICE DEPOT/EASTMAN ACCT. #89 574939	BLUE DIAMOND OFFICE SUPPLY, WASHINGT, ROOM Z	CHILD DEVELOPMENT PROGRAMS	12	509.94
J14-00029	OFFICE DEPOT/EASTMAN ACCT. #89 574939	KEY TAGS- OFFICE DEPOT	ENGINEERING AND SCIENCES HS	01	97.47
J14-00030	RISO PRODUCTS OF SACRAMENTO	Rizo Ink	AMERICAN LEGION HIGH SCHOOL	01	629.30
J14-00031	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS	O. W. ERLEWINE ELEMENTARY	01	237.60
N14-00001	SIERRA RANCH SCHOOL	RESIDENTIAL MENTAL HEALTH (PSYCH/BOARD)	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
N14-00002	CASA PACIFICA CENTERS	RESIDENTIAL EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	32,700.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N14-00003	CASA PACIFICA CENTERS	RESIDENTIAL EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	10,300.00
N14-00004	ALDAR ACADEMY CORP	NON-PUBLIC EDUCATION SERVICES (ED/SLD)	SPECIAL EDUCATION DEPARTMENT	01	300,000.00
N14-00005	APPLIED BEHAVIOR CONSULTANTS I NC	NON-PUBLIC EDUCATION SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	600,000.00
N14-00006	ATKINSON YOUTH SERVICES INC	NON-PUBLIC EDUCATION SERVICES (ED/SD)	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N14-00007	CAPITOL ACADEMY INC	NON-PUBLIC EDUCATION SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	175,000.00
N14-00008	CCHAT CENTER-SACRAMENTO	NON-PUBLIC EDUCATION SERVICES (VISUALLY IMPAIRED)	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N14-00009	CHILDRENS HOME CONNECTION INC	NON-PUBLIC EDUCATION SERVICES (SD/DD)	SPECIAL EDUCATION DEPARTMENT	01	80,000.00
N14-00010	GIVING TREE PRESCHOOL ADVANCE KIDS	NON-PUBLIC EDUCATION SERVICES (AUTISIC PRE-K)	SPECIAL EDUCATION DEPARTMENT	01	600,000.00
N14-00011	GUIDING HANDS SCHOOL INC	NON-PUBLIC EDUCATION SERVICES (E.D/MULTIPLE)	SPECIAL EDUCATION DEPARTMENT	01	575,000.00
N14-00012	LAND PARK ACADEMY	NON-PUBLIC EDUCATION SERVICES (AUTISTIC/MULTIPLE)	SPECIAL EDUCATION DEPARTMENT	01	700,000.00
N14-00013	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NON-PUBLIC EDUCATION SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	500,000.00
N14-00014	ODYSSEY LEARNING CENTER	NON-PUBLIC EDUCATION SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	600,000.00
N14-00015	PLACER LEARNING CENTER	NON-PUBLIC SCHOOL SERVICES (ED/HEALTH)	SPECIAL EDUCATION DEPARTMENT	01	36,000.00
N14-00016	POINT QUEST EDUCATION INC	NON-PUBLIC SCHOOL SERVICES (I.D/SEVERE)	SPECIAL EDUCATION DEPARTMENT	01	600,000.00
N14-00017	SACRAMENTO EDUCATION CORP	NON PUBLIC SCHOOL SERVICES (I.D.)	SPECIAL EDUCATION DEPARTMENT	01	37,000.00
N14-00018	SIERRA RANCH SCHOOL	NON-PUBLIC SCHOOL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	30,000.00
N14-00019	SPECIALIZED EDUCATION OF CALIF dba SIERRA SCHOOLS	NON-PUBLIC SCHOOL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	600,000.00
N14-00020	THE WILLIAMS ACADEMY	NON-PUBLIC SCHOOL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	475,000.00
N14-00021	APPLIED BEHAVIOR CONSULTANTS I NC	AGENCY SERVICES (BEHAVIOR/AIDES)	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N14-00022	ACCESS LANGUAGE CONNECTION	AGENCY SERVICES (INTERPRETER F/DEAF)	SPECIAL EDUCATION DEPARTMENT	01	90,000.00
N14-00023	ACTION SUPPORTIVE CARE SERVICE	AGENCY SERVICES (NURSES)	SPECIAL EDUCATION DEPARTMENT	01	500,000.00
N14-00024	AMERICAN RIVER SPEECH	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	80,000.00
N14-00025	ANNE E. HOWARD, MT-BC	AGENCY SERVICES (MUSIC THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	26,500.00
N14-00026	BEHAVIORAL EDUC FOR CHILDREN W ITH AUTISM	AGENCY SERVICES (AUTISIC/BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N14-00027	BEST CONSULTING INC	AGENCY SERVICES (BEHAVIOR CONSULTING)	SPECIAL EDUCATION DEPARTMENT	01	86,000.00
N14-00028	BURGER PHYSICAL THERAPY INC	AGENCY SERVICES (PHYSICAL THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
N14-00029	BRIGHT START THERAPIES	AGENCY SERVICES (SPEECH/OT)	SPECIAL EDUCATION DEPARTMENT	01	60,800.00
N14-00030	CENTER FOR AUTISM & RELATED DISORDERS INC (C.A.R.D.)	AGENCY SERVICES (AUTISTIC/BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N14-00031	CAPITOL AUTISM SERVICES	AGENCY SERVICES (AUTISTIC/BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N14-00032	CAROLYN M. ECKER, OTR/L	AGENCY SERVICES (OCCUPATIONAL THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
N14-00033	CATHY HOEY, MA CCC SPEECH PATHOLOGIST	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
N14-00034	EASTER SEALS SUPERIOR CA	AGENCY SERVICES (OCCUPATIONAL & PHYSICAL THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N14-00035	GIVING TREE PRESCHOOL ADVANCE KIDS	AGENCY SERVICES (AUTISM/BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	650,000.00
N14-00036	HEAR SAY SPEECH & LANGUAGE SERVICES	AGENCY SERVICES (SPEECH SERVICES)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N14-00037	ISIS HEALTHCARE SERVICES INC	AGENCY SERVICES (OCCUPATIONAL & PHYSICAL THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	65,000.00
N14-00038	JABBERGYM, INC	AGENCY SERVICES (OT/PT/SPEECH SERVICE)	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N14-00039	JABBERGYM, INC	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N14-00040	JANE JOHNSON DBA JANE JOHNSON SPEECH SVCS	AGENCY SERVICES (SPEECH SERVICES)	SPECIAL EDUCATION DEPARTMENT	01	35,000.00
N14-00041	LAGUNA PHYSICAL THERAPY	AGENCY SERVICES (PHYSICAL THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
N14-00042	LEARNING SOLUTIONS	AGENCY SERVICES (AUTISTIC/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N14-00043	MAVERICK EDUCATION & BEHAVIORAL SOLUTIONS LLC	AGENCY SERVICES (AUTISM/BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N14-00044	MAXIM HEALTHCARE SERVICES INC	AGENCY SERVICES (NURSE SERVICES)	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
N14-00045	MUSIC TO GROW ON	AGENCY SERVICES (MUSIC THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	65,000.00
N14-00046	NORTHERN CALIFORNIA CHILDREN'S THERAPY CENTER	AGENCY SERVICES (OCCUPATIONAL & PHYSICAL THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
N14-00047	NORTHERN CALIFORNIA REHAB INC.	AGENCY SERVICES (OT/PT/SPEECH SERVICE)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N14-00048	OCCUPATIONAL THERAPY FOR CHILDREN	AGENCY SERVICES (OCCUPATIONAL THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
N14-00049	PACIFIC AUTISM LEARNING SRVC.	AGENCY SERVICES (AUTISM/BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N14-00050	PEDIATRIC SPEECH-LANGUAGE PATHOLOGY	AGENCY SERVICES (SPEECH SERVICE)	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
N14-00051	THERAPLAY INC	AGENCY SERVICES (OT SERVICES/EVALS)	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
N14-00052	SPEECH PATHOLOGY GROUP INC	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N14-00053	SPEECH & LANGUAGE THERAPY ASSOCIATES INC	AGENCY SERVICES (SPEECH SERVICE)	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
N14-00054	NATALIE CHARGIN dba TALKING TO O	AGENCY SERVICES (SPEECH SERVICE)	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
N14-00055	THERAPEUTIC PATHWAYS INC	AGENCY SERVICES (AUTISM/BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	175,000.00
N14-00056	SIERRA PEDIATRIC THERAPY	AGENCY SERVICES (OT/PT SERVICES)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
N14-00057	VISTA CHILD THERAPY	AGENCY SERVICES (OT/PT SERVICES)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
N14-00058	SUMMITVIEW	NON-PUBLIC SCHOOL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	39,000.00
P13-04139	ABC SCHOOL EQUIPMENT INC	801-0822 DRAPERY SUPPLIES SECURE OUR SCHOOLS GRANT	FACILITIES MAINTENANCE	01	1,885.70
				21	1,885.69
P13-04561	LANDMARK MODERNIZATION CONTRACTORS	702-0151/ROOFING PROJECT AT LDV LLB CONTRACT	OPERATIONS SUPPORT SERVICES	21	43,947.57
				21	80,747.43
P13-04562	ROEBBELEN CONTRACTING INC	703-0146/I COHEN DAYLIGHT GP- GEN CONT	OPERATIONS SUPPORT SERVICES	25	388,000.00
P13-04563	HANKIN SPECIALTY EQUIPMENT INC	702-0415/CAL MS WHEELCHAIR LIFT DSA CLOSEOUT	OPERATIONS SUPPORT SERVICES	21	3,500.00
P13-04564	SEWARD L SCHREDER CONST INC	706-0530/LBHS KITCHEN FLOOR REPAIRPROJECT-LLB	OPERATIONS SUPPORT SERVICES	21	158,389.20
				21	64,599.80
P13-04565	SEWARD L SCHREDER CONST INC	702-0495/WILL C WOOD KITCHEN FLOOR PROJECT-LLB	OPERATIONS SUPPORT SERVICES	21	193,231.22
				21	87,178.78
P13-04566	LANDMARK MODERNIZATION CONTRACTORS	702-0431/F BACON LLB-ROOF REPLACEMENT	OPERATIONS SUPPORT SERVICES	21	503,246.00
P13-04567	ROEBBELEN CONTRACTING INC	703-0004/A BIRNEY DAYLIGHTING GREEN PROJ	OPERATIONS SUPPORT SERVICES	25	223,000.00
P14-00092	APPLE COMPUTER INC K-12 EDUCATION	APPLE I-BOOK	WEST CAMPUS	01	1,520.92
P14-00093	CDW-G C/O MICHAEL STILLE	For staff and parent training - EHS	CHILD DEVELOPMENT PROGRAMS	12	2,066.78
P14-00094	D & D SECURITY ENTERPRISES	iPAD MOBILE CART 32-UNIT ET-TMC32	SUTTERVILLE ELEMENTARY SCHOOL	01	2,421.67

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00095	TOUCHLINE SOFTWARE	TOUCHLINE QUICKPERMIT	HIRAM W. JOHNSON HIGH SCHOOL	01	295.00
P14-00096	AIR FILTER SUPPLY	AIR FILTER SUPPLIES	ALICE BIRNEY WALDORF	01	160.28
P14-00097	U S BANK/SCUSD	SOFTWARE SIBELIUS FOR MUSIC	WEST CAMPUS	01	304.69
P14-00098	BOONE BRIDGE BOOKS	DNEALIAN BOOKS FOR 2ND AND 3RD GRADE	CAMELLIA BASIC ELEMENTARY	01	1,137.86
P14-00099	PREMIER AGENDAS INC	STUDENT AGENDAS	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,748.98
P14-00101	NATIONAL S ALES SUPPORT COUNCIL ON OCCUPATIONAL EDUC	YEAR END/ANNUAL DUES	NEW SKILLS & BUSINESS ED. CTR	11	4,830.00
P14-00102	RISO PRODUCTS OF SACRAMENTO	RISO - MAINTENANCE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	425.00
P14-00103	FAMILY PUBLISHING INC	SCHOOL ADVERTISEMENT IN SACTO PARENT MAGAZINE	BOWLING GREEN ELEMENTARY	09	480.00
P14-00104	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00
P14-00105	SIGNATURE REPROGRAPHICS	701-0223-GP/MAPLE SOCCER FIELD/PLANS REPRO	OPERATIONS SUPPORT SERVICES	25	202.32
P14-00106	SIGNATURE REPROGRAPHICS	701-0168/J SLOAT LANDSCAPE PROJ/PLAN REPRO	OPERATIONS SUPPORT SERVICES	25	9.77
P14-00107	SIGNATURE REPROGRAPHICS	703-0354-GP/SUTTERVILLE RR/PLANS REPRODUCTION	OPERATIONS SUPPORT SERVICES	25	139.42
P14-00108	TRI ED DISTRIBUTION INC	801-0822/SECURITY CAMERA MATERIALS, VARIOUS SITES	FACILITIES/MAINT./LAB OR SHOP	01	20,074.12
P14-00109	ARABELLA LORA	REIMBURSEMENT FOR TRAVEL COST	AFTER SCHOOL SERVICES	21	20,074.11
P14-00110	SIERRA STRIPING INC	813-0282 PHEOBE HEARST E.S. STRIPE (PLAYGROUND)	FACILITIES MAINTENANCE	01	611.52
P14-00111	SHIFFLER EQUIPMENT SALES, INC	813-0822 MULTIPLE SITES WHITE BOARDS FOR CLASSRMS	FACILITIES MAINTENANCE	21	7,345.00
P14-00112	U S BANK/SCUSD	HJHS WEB DESIGN - KAL PHAN	HIRAM W. JOHNSON HIGH SCHOOL	01	7,323.75
P14-00113	CASCADE ROCK INC	CONFIRMING BUT OVER \$400 - SOIL FOR RHS GARDEN	ROSEMONT HIGH SCHOOL	01	90.00
P14-00114	HARLAND TECHNOLOGY SERVICES	ANNUAL SERVICE AGREEMENT FOR SCANNERS	ROSEMONT HIGH SCHOOL	01	596.75
P14-00115	RISO PRODUCTS OF SACRAMENTO	MAINT AGREEMENT - RISO RZ220 13-14SCHOOL YEAR	HEALTH PROFESSIONS HIGH SCHOOL	01	541.00
P14-00116	J SNELL & CO INC	MAINTENANCE AGREEMENT FOR SHREDDER 2013-2014 YEAR	HUMAN RESOURCE SERVICES	01	425.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00117	IMAGESTUFF.COM	CHARACTER ED ITEMS/IMAGESTUFF.COM	EDWARD KEMBLE ELEMENTARY	01	3,040.33
P14-00118	LIFE ASSIST INC	EQUIPMENT FOR NURSING PROG	NEW SKILLS & BUSINESS ED. CTR	11	1,789.43
P14-00119	U S BANK/SCUSD	DSM MANUAL, 5TH EDITION	INTEGRATED COMMUNITY SERVICES	01	127.70
P14-00120	G A WIRTH CO INC	KEN DAVIS	ENGINEERING AND SCIENCES HS	01	1,102.01
P14-00121	CDW-G C/O MICHAEL STILLE	LAPTOPS FOR TRAINING SPECIALISTS	ACADEMIC OFFICE	01	4,235.95
P14-00122	U S BANK/SCUSD	504 ACCOMMODATION CHAIR FOR STUDENT	INTEGRATED COMMUNITY SERVICES	01	271.24
P14-00123	FRAZEE PAINT & WALL COVERING	812-0822/ROOF RIG FOR RECEIVING SCHOOL PROJECTS	FACILITIES MAINTENANCE	21	11,110.39
P14-00124	GRAINGER INC ACCOUNT #80927635 5	812-0822 RECEIVING SCHOOLS SUPPLIER	FACILITIES MAINTENANCE	21	3,143.85
P14-00125	STATE OF CA FOOD DISTRIBUTION	3386 7/31/13 FOOD FOR NSL	NUTRITION SERVICES DEPARTMENT	13	306.80
P14-00126	ACT INSTITUTIONAL SERVICES	2013 ACT Graduating Class District Profiles 058110	RESEARCH & EVALUATION SERVICES	01	415.01
P14-00127	INJOY VIDEOS	TEEN PARENT DVD - EHS CAP CITY, RONA HAMMOND	CHILD DEVELOPMENT PROGRAMS	12	229.97
P14-00128	CAPITOL BUILDERS HARDWARE INC	704-0269 PACIFIC ELEMENTARY DOOR HARDWARE	FACILITIES MAINTENANCE	21	398.39
P14-00129	COAST CRANE COMPANY	703-0822 LABOR BOOMTRUCK CRANE COMPANY	FACILITIES MAINTENANCE	21	3,854.82
P14-00130	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CD PLAYER - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	102.57
P14-00131	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT SHEETS - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	1,226.59
P14-00132	JOURNEYWORKS PUBLICATION	SELF-HELP PAMPHLETS FOR STUDENTS/PARENTS	INTEGRATED COMMUNITY SERVICES	01	660.90
P14-00133	GRAINGER INC ACCOUNT #80927635 5	813-0822 MULTIPLE SITES LAMP	FACILITIES MAINTENANCE	21	3,766.70
P14-00134	PEARSON ASSESSMENTS	BOT-2 THERAPY EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	293.72
P14-00135	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRE-K CLASS CHAIRS	SPECIAL EDUCATION DEPARTMENT	01	448.22
P14-00136	APPLE COMPUTER INC K-12 EDUCATION	MINI I-PAD AND APPS (5 STUDENTS)	SP ED - TECHNOLOGIST	01	3,299.83
P14-00137	MAYER-JOHNSON LLC	COMMUNICATION SOFTWARE	SP ED - TECHNOLOGIST	01	492.77

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P14-00138	ATTAINMENT COMPANY	STUDENT COMMUNICATION DEVICE	SP ED - TECHNOLOGIST	01	224.88
P14-00140	GOPHER SPORT	PEDOMETERS FOR PHYSICAL ACTIVITY PLUS PROGRAM	FAMILY/COMMUNITY ENGAGEMENT	01	41,417.19
P14-00141	MACMILLAN/MCGRAW HILL	ELA CURRICULUM	OAK RIDGE ELEMENTARY SCHOOL	01	29,736.90
P14-00142	PENGAD INC	STENO PAPER FOR COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	743.01
P14-00143	PRESTWICK HOUSE	VOCABULARY BOOKS LATIN/GREEK ROOTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,184.96
P14-00144	WILLIAM LAND ZOO	FIRST 5 SACRAMENTO ZOO PARENT/CHILD FIELD TRIP FOR	CHILD DEVELOPMENT PROGRAMS	12	308.75
P14-00145	LIPPINCOTT WILLAIMS & WILKINS	MATERIALS FOR NURSING PROG	NEW SKILLS & BUSINESS ED. CTR	11	2,247.60
P14-00146	SUNRISE DIGITAL GROUP	COVERS FOR STUDENT IPADS	CAMELLIA BASIC ELEMENTARY	01	1,042.54
P14-00148	GEARY PACIFIC CORP	812-0095 EARL WARREN DRAIN MATERIAL	FACILITIES MAINTENANCE	21	637.63
P14-00149	RESERVE ACCOUNT	PREPAID POSTAGE FOR MAILING TO PARENTS	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
P14-00150	A & P FLOOR CO INC	MAINT ON FLOOR - CP HUNTINGTON, ROOM 2	CHILD DEVELOPMENT PROGRAMS	12	1,804.85
P14-00151	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SHARED RESOURCE PROGRAM COST #131726	SPECIAL EDUCATION DEPARTMENT	01	60,244.19
P14-00152	CSUS TRANSPORTATION & PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (FALL SEMESTER 2013)	SPECIAL EDUCATION DEPARTMENT	01	2,441.00
P14-00153	SELPA ADMINISTRATORS OF CA GRE G RHOTEN, TREASURER	SELPA DUES (2013-2014	SPECIAL EDUCATION DEPARTMENT	01	600.00
P14-00154	PRECISION LETTERPRESS INC.	CERTIFICATE HOLDER	CENTRAL PRINTING SERVICES	01	1,312.00
P14-00155	OTTER PRODUCTS LLC OTTER BOX	OTTER BOX - IPAD CASES - ALL STAFF	CHILD DEVELOPMENT PROGRAMS	12	1,405.47
P14-00156	THERAPY SHOPPE	PENCIL GRIPS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	54.63
P14-00157	NATIONAL INSTRUMENTS CORP	KEN DAVIS, ENERGY-SAVING PROJECT	ENGINEERING AND SCIENCES HS	01	8,241.52
P14-00158	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT AGENDAS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,803.78
P14-00159	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT MAIL ROOM	ETHEL PHILLIPS ELEMENTARY	01	425.00
P14-00160	U S BANK/SCUSD	CORE ACADEMY SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	49.74
P14-00161	U S BANK/SCUSD	IPAD 2 KEYBOARDS - JCBA; SAVED \$277.99	HIRAM W. JOHNSON HIGH SCHOOL	01	4,351.94

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P14-00162	SEARCHSOFT SOLUTIONS INC	SEARCHSOFT SUPPORT & MAINTENANCE AGREEMENT 2013-14	HUMAN RESOURCE SERVICES	01	9,300.00
P14-00163	APPLE COMPUTER INC	APPLE COMPUTER LEASE	MARTIN L. KING JR ELEMENTARY	01	11,602.99
P14-00164	AMERICAN LABELING	AMERICAN LABELING DT-425 WHITE LASER LABELS	INFORMATION SERVICES	01	1,079.77
P14-00165	NRF FOUNDATION	RETAIL TEST GUIDES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,295.93
P14-00166	ASSOCIATED STUDENTS INC. CSU-S ACRAMENTO	CORP ACADEMY-CHALLENGE PRGRM DESIGNED FOR YOUTH	HIRAM W. JOHNSON HIGH SCHOOL	01	2,700.00
P14-00167	U S BANK/SCUSD	Books for Balanced Literacy Training	CHILD DEVELOPMENT PROGRAMS	12	904.56
P14-00168	PLAYPOWER LT FARMINGTON INC	SUPPLIES FOR PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	426.11
P14-00169	ERNEST PACKAGING SOLUTIONS	Boxes for K-12 Textbook Shipouts	LIBRARY/TEXTBOOK SERVICES	01	619.93
P14-00170	A-1 EMBROIDERY	TREAT AS CONFIRMING - STUDENT T-SHIRTS	YOUTH DEVELOPMENT	01	6,184.50
P14-00171	COMMITTEE FOR CHILDREN	SECOND STEP	YOUTH DEVELOPMENT	01	1,669.82
P14-00172	HD BALLOONS	SUMMER OF SERVICE SHOWCASE EVENT	YOUTH DEVELOPMENT	01	1,302.00
P14-00173	PAULA MAITA AND COMPANY	SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	847.41
P14-00174	PAULA MAITA AND COMPANY	SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	1,003.59
P14-00175	PAULA MAITA AND COMPANY	SUMMER PROGRAMS SWAG	YOUTH DEVELOPMENT	01	533.80
P14-00177	PAULA MAITA AND COMPANY	SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	3,265.17
P14-00178	ACSA ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.	ACSA MEMBERSHIP	SUPERINTENDENT'S OFFICE	01	1,525.00
P14-00179	ALL ABOUT FUN INC	CK MCCLATCHY SHOWCASE 7/25/13	YOUTH DEVELOPMENT	01	655.00
P14-00180	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ENERGY INDUSTRY CLASS	ROSEMONT HIGH SCHOOL	01	462.67
P14-00181	CALATLANTIC	801-0822/SECURITY CAMERA MATERIALS, VARIOUS SITES	FACILITIES MAINTENANCE	01	1,699.31
				21	1,699.30
P14-00182	SCHOOL NURSE SUPPLY INC	NURSE'S OFFICE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	99.24
P14-00183	APPLE COMPUTER INC K-12 EDUCATION	815/ITV COMPONENTS FOR RECVG SCHOOLS	INFORMATION SERVICES	21	49,416.12
P14-00184	CDW-G C/O MICHAEL STILLE	815/ITV COMPONENTS FOR RECVG SCHOOLS	INFORMATION SERVICES	21	217,559.25
P14-00185	ACT COMPUTER SERVICES	815/ITV COMPONENTS FOR RECVG SCHOOLS	INFORMATION SERVICES	21	14,857.43
P14-00186	AMS.NET INC	AMS TECHNICAL SIPPOT PACKS	INFORMATION SERVICES	01	80,000.00
P14-00187	AMS.NET INC	CISCO SMARTNET SUPPORT 1 YEAR	INFORMATION SERVICES	01	115,131.66

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00188	CDW-G C/O MICHAEL STILLE	PRINTERS FOR CABRILLO & BIDWELL	CHILD DEVELOPMENT PROGRAMS	12	945.78
P14-00189	CIRCLE DESIGN	BROCHURES/BANNERS FOR HIRAM JOHNSON HEALTH CENTER	HEALTH SERVICES	01	2,395.13
P14-00190	MINISCIENCE INC DBA MINISCIENC E.COM	CORE ACADEMY SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	225.11
P14-00191	U S BANK/SCUSD	ADAPTIVE TALKING SOFTWARE (2 STUDENTS)	SP ED - TECHNOLOGIST	01	316.75
P14-00192	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	INSTRUCTIONAL MAT FOR VOC BUSINESS CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	11,340.45
P14-00193	BEYOND ADAPTIVE	STUDENT SWITCH MOUNTING KIT	SP ED - TECHNOLOGIST	01	431.39
P14-00194	MOVABLE	MATERIALS FOR TRACKING STUDENT PE ACTIVITIES	FAMILY/COMMUNITY ENGAGEMENT	01	2,317.04
P14-00195	CDW-G C/O MICHAEL STILLE	Adobe CS 6 Design Web Premium	CENTRAL PRINTING SERVICES	01	377.92
P14-00196	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	2012-13 LEADERSHIP TRAINING WILL C WOOD	YOUTH DEVELOPMENT	01	45.00
P14-00197	GRAINGER INC ACCOUNT #80927635 5	813-0822 LAMPS FOR SITES	FACILITIES MAINTENANCE	21	3,784.14
P14-00198	ACTIVE NETWORK BLUE BEAR SOFTW ARE	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENACE	LUTHER BURBANK HIGH SCHOOL	01	385.00
P14-00199	TOUCHLINE SOFTWARE	QUICK PERMIT - YOUTH WORKPLACE SOFTWARE	LUTHER BURBANK HIGH SCHOOL	01	320.08
P14-00200	HUMBOLDT COUNTY OFFICE OF EDUC ATION	DATA WIZARD FOR STAFF AND STUDENT USE	SPECIAL EDUCATION DEPARTMENT	01	450.00
P14-00201	FLINN SCIENTIFIC INC	SCIENCE MATERIALS FOR CORE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	687.82
P14-00202	IPARADIGMS, LLC	TURNITIN - SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	3,535.00
P14-00203	WESTERN BLUE CORPORATION	EPSON PROJECTORS - JCBA CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,329.54
P14-00204	INSPIRATION SOFTWARE, INC.	UNDERSTANDING WORDS SOFTWARE	SP ED - TECHNOLOGIST	01	58.54
P14-00205	APPLE COMPUTER INC K-12 EDUCAT ION	I-PAD 2 FOR ASSITIVE USE BY STUDENT	SP ED - TECHNOLOGIST	01	997.59
P14-00206	RIFTON EQUIPMENT	ADAPTIVE ACTIVITY CHAIR	SP ED - TECHNOLOGIST	01	1,478.58
P14-00207	PASCO SCIENTIFIC INC	CORE ACADEMY SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,276.05
P14-00208	JIST EMC PUBLISHING, LLC	VOCATIONAL EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	369.36
P14-00209	APPLE COMPUTER INC K-12 EDUCAT ION	IPOD TOUCH (ADAPTIVE USE FOR STUDENT)	SP ED - TECHNOLOGIST	01	624.42
P14-00210	ACHIEVEMENT PRODUCTS INC	THERAPY MATERIALS (MAKI)	SPECIAL EDUCATION DEPARTMENT	01	115.07
P14-00211	SOUTHPAW ENTERPRISES	THERAPY MATERIALS (MAKI)	SPECIAL EDUCATION DEPARTMENT	01	211.49

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P14-00212	ABILITATIONS	THERAPY MATERIALS (MAKI)	SPECIAL EDUCATION DEPARTMENT	01	1,396.11
P14-00213	AIR FILTER SUPPLY	AIR FILTERS FOR SCHOOL	LUTHER BURBANK HIGH SCHOOL	01	2,380.14
P14-00214	PLATT ELECTRIC SUPPLY	COMPUTER LAB ELECTRICAL SET UP	EARL WARREN ELEMENTARY SCHOOL	01	3,852.62
P14-00215	THERAPY SHOPPE	THERAPY MATERIALS (MAKI)	SPECIAL EDUCATION DEPARTMENT	01	1,103.27
P14-00216	CLEAN SOURCE ACCOUNT #299842	LAMPS FOR FREZER & REF.	NUTRITION SERVICES DEPARTMENT	01	868.26
P14-00217	STAY SAFE SHRED INC	STAY SAFE SHRED INC.	RISK MANAGEMENT	01	400.00
P14-00218	ALTSHULER BERZON, LLP	ACQUISTO ET AL. V. SCUSD - COSTS	ADMIN-LEGAL COUNSEL	01	1,472.68
P14-00219	LEXIS NEXIS MATHEW BENDER	CA CODE UPDATES SUBSCRIPTION	ADMIN-LEGAL COUNSEL	01	2,677.26
P14-00220	O'BANION & RITCHEY LLP	Garbage Lift Patent Maintenance Fee	RISK MANAGEMENT	01	3,900.00
P14-00221	STATE OF CA FOOD DISTRIBUTION	3456 8/5/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	334.75
P14-00222	STATE OF CA FOOD DISTRIBUTION	3457 8/5/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	497.25
P14-00223	LA TAPATIA TORTILLERIA INC	3423 8/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,157.50
P14-00224	STEVE WEISS MUSIC	DRUM PARTS FOR MARCHIG BAND	LUTHER BURBANK HIGH SCHOOL	01	958.00
P14-00225	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT - Q. NELMS	ADMIN-LEGAL COUNSEL	01	9,000.00
P14-00226	AIR FILTER SUPPLY	SCHOOL SUPPLY FILTERS	WILL C. WOOD MIDDLE SCHOOL	01	1,136.65
P14-00227	G.L. MEZZETTA INC	3430 9/10/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	1,230.00
P14-00228	LA TAPATIA TORTILLERIA INC	3424 9/11/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,157.50
P14-00229	HANNIBAL'S CATERING	LGBT CONF. 6/3/13: FOOD REIMBURSEMENT	INTEGRATED COMMUNITY SERVICES	01	2,449.48
P14-00230	SIGNATURE REPROGRAPHICS	703-0146/I COHEN DAYLIGHTING PROJ/PLANS REPRO	OPERATIONS SUPPORT SERVICES	25	195.46
P14-00231	SIGNATURE REPROGRAPHICS	703-0146-GP/I COHEN DAYLIGHTING/PLAN REPRO	OPERATIONS SUPPORT SERVICES	25	17.02
P14-00232	YAMAHA GOLF CARS OF CA LOCHER HOLDINGS	CAMPUS MONITOR GOLF CARTS REPAIRED	HIRAM W. JOHNSON HIGH SCHOOL	01	1,278.65
P14-00233	SILVERADO STAGES INC	TREAT AS CONFIRMING - FIELD TRIP - JFK	AFTER SCHOOL SERVICES	01	578.21
P14-00234	SILVERADO STAGES INC	TREAT AS CONFIRMING - FIELD TRIP - PHOENIX PARK	AFTER SCHOOL SERVICES	01	599.46
P14-00235	STATE WATER RESOURCES CONTROL BOARD	ANNUAL PERMIT FEES - STORM WATER	TRANSPORTATION SERVICES	01	1,359.00

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P14-00236	SMI SHIFT MANAGEMENT INC	TRANSMISSION REPLACEMENT BUS #75-96 - SMI	TRANSPORTATION SERVICES	01	2,554.51
P14-00237	HARROLD FORD INC	ENGINE REPLACEMENT #513-06 HARROLD FORD	TRANSPORTATION SERVICES	01	6,369.11
P14-00238	JASPER ENGINES & TRANSMISSIONS EXCHANGE INC	ENGINE REPLACEMENT BUS #550 - JASPER	TRANSPORTATION SERVICES	01	7,907.83
P14-00239	JASPER ENGINES & TRANSMISSIONS EXCHANGE INC	ENGINE REPLACEMENT BUS #555 - JASPER	TRANSPORTATION SERVICES	01	7,895.08
P14-00240	TRI ED DISTRIBUTION INC	813 QUICK STRIKE - CAMERAS @ 26 SITES	FACILITIES MAINTENANCE	21	43,324.19
P14-00241	TSE-N METRO NORTH AMERICA INC DBA EYEVUEW 24	813 QUICK STRIKE - CAMERAS @ 26 SITES	FACILITIES MAINTENANCE	21	58,160.34
P14-00242	CLARK & SULLIVAN BUILDERS, INC	701-0495/W.C. WOOD WINDOW REPLACE/CONSTRUCTION LLB	OPERATIONS SUPPORT SERVICES	25	236,263.00
P14-00243	SAENZ LANDSCAPE CONSTRUCTION	701-0095/EARL WARREN GARDEN ADA PATH AND BOX	OPERATIONS SUPPORT SERVICES	21	5,998.00
P14-00244	CULVER ARMATURE AND MOTOR SERV	812-0265 OAKRIDGE EXHAUST FANS RESTROOMS	FACILITIES MAINTENANCE	21	583.77
P14-00245	PARKER LANDSCAPE DEVELOPMENT	704-0267-GP/OW ERLEWINE/LANDSCAPING	OPERATIONS SUPPORT SERVICES	25	6,848.00
P14-00246	RIVER CITY PAINTING INC	813-0235 MARK TWAIN EXTERIOR PAINTING	FACILITIES MAINTENANCE	21	34,900.00
P14-00247	U S BANK/SCUSD	ADAPTIVE VOICE RECORDERS (5 STUDENTS); SAVED \$249	SP ED - TECHNOLOGIST	01	936.15
P14-00248	THE WORKING GROUP/NOT IN OUR T OWN	NOT IN OUR SCHOOLS VIDEO ACTION KIT	INTEGRATED COMMUNITY SERVICES	01	350.00
P14-00249	AKT INC DBA WRITER LEARNING SY STEMS	ADAPTIVE WRITING DEVICE (3 STUDENTS)	SP ED - TECHNOLOGIST	01	898.92
P14-00250	U S BANK/SCUSD	REPLACEMENT PRROJECTOR LAMPS; SAVED \$149	HIRAM W. JOHNSON HIGH SCHOOL	01	1,140.45
P14-00251	AMS.NET INC	VMWARE SUPPORT - 3 YEAR	INFORMATION SERVICES	01	24,437.44
P14-00252	CDW-G C/O MICHAEL STILLE	CDW-G Technology up-dates for department	CHILD DEVELOPMENT PROGRAMS	12	6,698.32
P14-00253	CDW-G C/O MICHAEL STILLE	SOFTWARE LICENSE (GEE VANG)	SPECIAL EDUCATION DEPARTMENT	01	76.63
P14-00254	CDW-G C/O MICHAEL STILLE	PRINTERS FOR LABS AND CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,715.66
P14-00255	AMS.NET INC	FINANCE SERVER MIGRATION (P2V) CONFIG FILE DIST	INFORMATION SERVICES	01	2,500.00
P14-00256	D7 ROOFING SERVICES INC	701-0363 / THEODORE JUDAH BATHROOM FLOORS	FACILITIES MAINTENANCE	21	8,064.00

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P14-00257	RYANS EXPRESS TRANSPORTATION	2012-13 FIELD TRIPS - TREAT AS CONFIRMING	YOUTH DEVELOPMENT	01	4,186.00
P14-00258	METRO MAILING SERVICE INC	POSTCARDS (HOLYWOOD, MLK, R PARKS) AGES 0-5	CHILD DEVELOPMENT PROGRAMS	12	1,217.00
P14-00259	A-1 EMBROIDERY	JCBA ACADEMY POLO SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,646.25
P14-00260	DEPT. OF GENERAL SERVICES	DSA FEES/PROJ COST CHANGE/PACIFIC-02-111461	OPERATIONS SUPPORT SERVICES	21	282.72
P14-00261	CITY OF SACRAMENTO REVENUE DIVISION	SIDEWALK REPAIRS FOR SAM BRANNAN	FACILITIES MAINTENANCE	01	3,087.03
P14-00262	CITY OF SACRAMENTO REVENUE DIVISION	SIDEWALK REPAIRS FOR SAM BRANNAN	FACILITIES MAINTENANCE	01	2,714.92
P14-00263	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	509.00
P14-00264	STANLEY STEEMER-SACRAMENTO INC	CARPET CLEANING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,228.85
P14-00265	NEFF RENTAL INC	813-0822 SUMMER PROJECTS EQUIPMENT	FACILITIES MAINTENANCE	21	3,797.50
P14-00266	FRAZEE PAINT & WALL COVERING	813-0822 SUMMER WORK AT MULTIPLE SITES	FACILITIES MAINTENANCE	21	4,221.81
P14-00267	VIDA EN EL VALLE	SCHOOL READINESS FAIR 2013 AD	CHILD DEVELOPMENT PROGRAMS	12	219.60
P14-00268	PACIFIC WEST SIGNS	812-0420 ROSA PARKS DOOR WRAP	FACILITIES MAINTENANCE	21	271.25
P14-00269	ALLDATA	SCHOOL BUS REPAIR SOFTWARE - ALLDATA	TRANSPORTATION SERVICES	01	1,057.88
P14-00270	U S BANK/SCUSD	CORE ACADEMY SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	59.54
P14-00272	TYSON FOODS	3447 8/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,907.00
P14-00273	TOOLS FOR SCHOOLS	3445 8/14/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,321.92
P14-00274	VAN WOLF'S LLC dba FATCAT SCONES	3405 8/14/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	13,200.00
P14-00275	SYSCO FOOD SVCS OF SACRAMENTO	3451 8/16/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	26,245.40
P14-00276	FOSTER FARMS FOODSERVICE	3408 8/13/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	15,358.50
P14-00277	CLEAR SPRINGS FOODS INC	3395 8/19/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	11,250.00
P14-00278	GENERAL MILLS	3412 8/19/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	19,389.50
P14-00279	SHANNON'S IMPERIAL BRAND	3438 8/21/13 SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,181.50
P14-00280	DOBAKE BAKERIES INC	3398 8/26/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,643.00
P14-00281	LINGS	3428 8/29/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,497.90
P14-00282	HARVEST FARMS INC	3418 8/22/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	13,340.00

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P14-00283	GOLD KIST	3414 8/15/13 FOOD SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	16,648.00
P14-00284	LAND O LAKES INC	3426 8/23/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	9,632.00
P14-00285	SUNWISE FOODS LLC	3441 8/27/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,784.00
P14-00286	CARGILL INCORPORATED	3440 8/20/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,263.75
P14-00287	PACIFIC CHEESE CO INC	3431 8/27/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,912.75
P14-00288	SYSCO FOOD SVCS OF SACRAMENTO	3453 8/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	25,803.45
P14-00290	GOLD KIST	3415 9/5/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,690.50
P14-00291	VAN WOLF'S LLC dba FATCAT SCONES	3406 9/3/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	16,500.00
P14-00292	APPLE & EVE	3391 9/4/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	20,355.92
P14-00293	FOSTER FARMS FOODSERVICE	3409 9/5/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	12,801.60
P14-00294	MR NATURE	3429 9/4/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,275.00
P14-00295	TYSON FOODS	3448 9/9/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,907.00
P14-00296	SUNWISE FOODS LLC	3442 9/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	18,690.00
P14-00297	DON LEE FARMS	3401 8/22/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	24,222.95
P14-00298	INTEGRATED FOOD SERVICE	3420 8/29/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	21,874.15
P14-00299	GENERAL MILLS	3413 8/20/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	28,827.00
P14-00300	SCHWANS FOOD SERVICE INC	3434 8/28/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	19,855.46
P14-00301	SCHWANS FOOD SERVICE INC	3433 8/15/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	34,474.75
P14-00302	INTEGRATED FOOD SERVICE	3419 8/14/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	12,143.40
P14-00303	CAL TROPIC PRODUCERS INC	3393 8/21/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	28,061.60
P14-00304	SUNWISE FOODS LLC	3443 9/24/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	19,224.00
P14-00305	CLEAR SPRINGS FOODS INC	3396 9/9/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	9,874.50
P14-00307	SCHWANS FOOD SERVICE INC	3435 9/11/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	26,140.56
P14-00308	DOBAKE BAKERIES INC	3399 9/16/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	4,598.00
P14-00309	DON LEE FARMS	3402 9/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	15,208.30

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P14-00310	GOODY MAN DISTRIBUTING	3417 9/13/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	11,042.50
P14-00311	INTEGRATED FOOD SERVICE	3421 09/13/2013 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	19,122.90
P14-00312	ARDELLAS	3392 9/17/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	7,357.50
P14-00313	FOSTER FARMS FOODSERVICE	3410 9/23/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	15,367.20
P14-00314	TYSON FOODS	3449 9/25/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,907.00
P14-00316	VAN WOLF'S LLC dba FATCAT SCON ES	3407 9/20/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	16,500.00
P14-00317	LAND O LAKES INC	3427 9/24/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	16,309.50
P14-00318	ROSE & SHORE	3432 9/25/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,500.00
P14-00319	CLEAR SPRINGS FOODS INC	3397 9/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,273.50
P14-00320	GOLD KIST	3416 9/26/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,720.50
P14-00323	SYSCO FOOD SVCS OF SACRAMENTO	3458 8/21/13 PAPER FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	23,004.80
P14-00324	SYSCO FOOD SVCS OF SACRAMENTO	3459 8/26/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,925.60
P14-00325	SYSCO FOOD SVCS OF SACRAMENTO	3460 9/3/13 TRAYS FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P14-00326	SYSCO FOOD SVCS OF SACRAMENTO	3463 9/10/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	47,921.60
P14-00327	SYSCO FOOD SVCS OF SACRAMENTO	3462 9/13/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	18,080.10
P14-00328	SYSCO FOOD SVCS OF SACRAMENTO	3464 9/17/13 TRAYS FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,917.20
P14-00329	SYSCO FOOD SVCS OF SACRAMENTO	3467 9/23/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,925.60
P14-00330	SYSCO FOOD SVCS OF SACRAMENTO	3468 9/27/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	16,131.95
P14-00332	20TH CENTURY FOOD PRODUCTS	3411 10/1/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,224.00
P14-00333	LA TAPATIA TORTILLERIA INC	3425 10/2/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,157.50
P14-00334	DON LEE FARMS	3403 10/3/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,884.65
P14-00335	SYSCO FOOD SVCS OF SACRAMENTO	3473 10/4/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	16,495.10
P14-00336	DOBAKE BAKERIES INC	3400 10/7/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	4,598.00
P14-00337	TREE TOP INC	3446 10/7/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	18,500.20
P14-00338	SUNWISE FOODS LLC	3444 10/8/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,784.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00339	SCHWANS FOOD SERVICE INC	3437 10/9/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	7,369.56
P14-00340	SYSCO FOOD SVCS OF SACRAMENTO	3474 10/11/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	11,758.10
P14-00341	INTEGRATED FOOD SERVICE	3422 10/11/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	12,578.40
P14-00343	TYSON FOODS	3450 10/16/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,907.00
P14-00344	SYSCO FOOD SVCS OF SACRAMENTO	3472 10/21/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,925.60
P14-00345	TYSON FOODS	3476 11/13/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,907.00
P14-00347	INTERNATIONAL BACCALAUREATE	PREPAY IB ANNUAL FEE	LUTHER BURBANK HIGH SCHOOL	01	10,660.00
P14-00348	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	PRINTER CARTRIDGES FOR CLASSROOMS; SAVED \$1314	HIRAM W. JOHNSON HIGH SCHOOL	01	4,563.22
P14-00349	EPAIGES DESIGN GROUP	WEBSITE HOSTING FEE	ROSEMONT HIGH SCHOOL	01	90.00
P14-00350	U S BANK/SCUSD	CORE ACADEMY SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	70.57
P14-00351	U S BANK/SCUSD	CORE ACADEMY SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	322.89
P14-00352	U S BANK/SCUSD	CORE ACADEMY SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	12.56
P14-00353	U S BANK/SCUSD	CAL CARD RECONCILIATION	OFFICE OF INNOVATION	01	32.50
P14-00354	MELLAS FLOORING	GYM FLOORS MAINTENANCE	LUTHER BURBANK HIGH SCHOOL	01	10,385.00
P14-00355	AKT INC DBA WRITER LEARNING SYSTEMS	TEXT-TO-SPEECH (ADAPTIVE USE FOR STUDENT)	SP ED - TECHNOLOGIST	01	326.04
P14-00356	SYSCO FOOD SVCS OF SACRAMENTO	3454 9/3/13 FOOD & PAPER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	15,615.34
P14-00357	ECOLAB INC CONTRACT SALES	3404 9/18/13 CLEANING SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	8,384.34
P14-00358	DEMCO INC #C16027	Textbook Repair Supplies	LIBRARY/TEXTBOOK SERVICES	01	407.20
P14-00359	APPLE COMPUTER INC K-12 EDUCATION	THUNDERBOLD CABLES FOR SITE TECHS	INFORMATION SERVICES	01	423.15
P14-00360	APPLE COMPUTER INC K-12 EDUCATION	APPLE ADAPTERS FOR TECH SERVICES	INFORMATION SERVICES	01	400.37
P14-00361	WESTONE LABORATORIES	STUDENT AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	476.82
P14-00362	PAUL BAKER PRINTING	Cummulative Folders	CENTRAL PRINTING SERVICES	01	3,036.05
P14-00363	ID WHOLESALER ATTN PETE ABRAHAMSON	HR-BLANK ID CARDS-SUBSTITUTE BADGES	HUMAN RESOURCE SERVICES	01	55.42
P14-00364	RAISING A READER	FIRST 5 RAISING A READER BOOK BAG SHARE	CHILD DEVELOPMENT PROGRAMS	12	162.00
P14-00365	SIERRA STRIPING INC	812-0265 OAKRIDGE PARKING LOT STRIPING	FACILITIES MAINTENANCE	21	1,480.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00366	CLARK SECURITY PRODUCTS INC	813-0265 OAKRIDGE-LAMINATED STEEL/SHACKLE	FACILITIES MAINTENANCE	21	45.81
P14-00367	FRAZEE PAINT & WALL COVERING	702-822 SPRAY GUN FOR PAINT SHOP	FACILITIES MAINTENANCE	21	6,110.52
P14-00368	A-1 EMBROIDERY	TREAT AS CONFIRMING - STUDENT T-SHIRTS	YOUTH DEVELOPMENT	01	822.01
P14-00369	ASTRO JUMP OF SACRAMENTO	TREAT AS CONFIRMING - SHOWCASE 7/25/13	YOUTH DEVELOPMENT	01	2,050.00
P14-00370	DEPT. OF GENERAL SERVICES	801-0807/P HEARST PORTABLE MOVE/DSA FINAL FEES	OPERATIONS SUPPORT SERVICES	21	3,270.26
P14-00371	ERIC GOINES SR	SETTLEMENT: OAH-2013030203	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
P14-00372	DEPT. OF GENERAL SERVICES	D LUBIN MOD CLOSEOUT/02-105572/FILE RE-EXAM FEES	OPERATIONS SUPPORT SERVICES	21	500.00
P14-00373	A & P FLOOR CO INC	812-0095 EARL WARREN FLOORING REPAIR	FACILITIES MAINTENANCE	21	372.97
P14-00374	VALLEY CREST LANDSCAPE MAINTEN	701-0223/MAPLE SOCCER FIELD-GP	OPERATIONS SUPPORT SERVICES	25	8,203.00
P14-00375	JOHNSON CONTROLS INC.	708-0540/ROSEMONT KITCHEN	OPERATIONS SUPPORT SERVICES	25	6,650.00
P14-00376	TSE-N METRO NORTH AMERICA INC DBA EYEVUEW 24	801-0822 /MATERIAL FOR 26 SCHOOLS SECURITY CAMERAS	FACILITIES MAINTENANCE	01	16,995.01
P14-00377	QUALITY SOUND	702-0445 TELECOMMUNICATIONS UPGRADE J STILL	FACILITIES MAINTENANCE	21	3,962.37
P14-00378	JOHNSON CONTROLS INC.	705-0530-GP/LBHS EXHAUST FAN	OPERATIONS SUPPORT SERVICES	25	1,800.00
P14-00379	HEIECK SUPPLY INC	PLUMBING PARTS/SUPPLY	NUTRITION SERVICES DEPARTMENT	13	199.28
P14-00380	STATE OF CA FOOD DISTRIBUTION	3484 9/3/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	117.00
P14-00381	E M C PUBLISHING	INSTRUCTIONAL MAT FOR VOC CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	11,380.44
P14-00382	ARCHER INTERNATIONAL, LLC DBA EVERCLEAR PRESENTATION	EVERCLEAR PVC PROTECTORS	MATERIALS DEVELOPMENT LAB	01	2,169.78
P14-00383	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SPECIALTY SUPPLY ORDER	MATERIALS DEVELOPMENT LAB	01	844.85
P14-00384	ULINE ATTN ACCOUNTS RECEIVABLE	SUPPLIES -ULINE ZIPLOCK BAGS,CAKE CIRCLES	MATERIALS DEVELOPMENT LAB	01	901.15
P14-00385	SPINITAR PRESENTATION PRODUCTS	SPINITAR DESIGN CENTER SUPPLIES	MATERIALS DEVELOPMENT LAB	01	857.78
P14-00386	VALLEY SHIPPING SUPPLY %JIM RE NSHAW	VALLEY SHIPPING BOX ORDER	MATERIALS DEVELOPMENT LAB	01	3,664.05

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00387	LANDMARK MODERNIZATION CONTRACTORS	701-0111/J MORSE LLB CONTRACT/MP ROOM RENO	OPERATIONS SUPPORT SERVICES	21	1,680,000.00
P14-00388	OFFICE DEPOT/EASTMAN ACCT. #89 574939	2013-14 CLASSROOM ART SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	540.54
P14-00389	PRO ED PUBLISHING	SPECIAL ED CURRICULUM / MATH AND ELA	JOHN F. KENNEDY HIGH SCHOOL	01	673.62
P14-00390	BROOKES PUBLISHING COMPANY	CURRICULUM FOR HOME BASE EHS	EARLY HEADSTART	12	704.98
P14-00391	VORT CORPORATION	CURRICULUM FOR HOME BASE EHS	EARLY HEADSTART	12	937.40
P14-00392	SAGE PUBLICATIONS INC OUTSIDE THE BOX	The Program Evaluation Standards [Paperback]	RESEARCH & EVALUATION SERVICES	01	182.28
P14-00393	SACRAMENTO THEATRICAL LIGHTING AKA STL LTD	SUMMERQUEST SHOWCASE EVENT	YOUTH DEVELOPMENT	01	1,765.00
P14-00394	SACRAMENTO THEATRICAL LIGHTING AKA STL LTD	SUMMER OF SERVICE SHOWCASE EVENT	YOUTH DEVELOPMENT	01	6,565.00
P14-00395	U S BANK/SCUSD	Evaluation for the 21st Century: A Handbook	RESEARCH & EVALUATION SERVICES	01	228.72
P14-00396	WELLS FARGO INSURANCE SERVICES STUDENT INSURANCE DIVISION	WELLS FARGO - STUDENT ACCIDENT PROGRAM 2013-2014	RISK MANAGEMENT	01	8,705.86
P14-00397	DEPT. OF GENERAL SERVICES	703-0269 PACIFIC RESTROOM PORTABLE DSA FEES	OPERATIONS SUPPORT SERVICES	21	1,116.56
P14-00399	BAY AREA CONCRETES, INC	702-0363 / T JUDAH CAFETERIA FLOOR REFINISH	OPERATIONS SUPPORT SERVICES	25	21,271.50
P14-00400	ROSS RECREATIONAL EQUIPMENT	EDWARD KELLEY PLAYGROUND STRUCTURE	FACILITIES MAINTENANCE	01	33,566.52
P14-00401	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	CB WIRE CAFETERIA & KITCHEN ELECTRICAL UPGRADE	FACILITIES MAINTENANCE	13	786.65
P14-00402	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INTERNATIONAL BACCALAUREATE ADMIN PURCHASE	KIT CARSON MIDDLE SCHOOL	01	1,106.05
P14-00403	KENDALL HUNT PUBLISHERS	GATE TEACHER GUIDES	GIFTED AND TALENTED EDUCATION	01	1,078.08
P14-00404	U S BANK/SCUSD	LINKED LEARNING ESSENTIAL STRATEGIES TRAINING	ACADEMIC ACHIEVEMENT	01	462.21
P14-00405	LANDMARK MODERNIZATION CONTRACTORS	702-0269/PACIFIC/ LLB FLOORING 15 RM PROJECT/RR	OPERATIONS SUPPORT SERVICES	21	177,545.00
P14-00406	CAL TROPIC PRODUCERS INC	3490 8/21/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	840.00
P14-00407	BOONE BRIDGE BOOKS	TO PURCHASE BOOKS FOR STUDENTS AND ESL CLASS	ETHEL I. BAKER ELEMENTARY	01	672.13

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00408	CULVER ARMATURE AND MOTOR SERV	AIR CONDITIONING	NEW SKILLS & BUSINESS ED. CTR	11	466.58
P14-00409	U S BANK/SCUSD	3D PRINTER; SAVED \$635.21	WEST CAMPUS	01	3,111.29
P14-00410	SYSCO FOOD SVCS OF SACRAMENTO	3493 8/23/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	85.80
P14-00411	FIRST ATTN: FINANCE	ROBOTICS-FIRST TECH CHALLENGE TEAM REGISTRATION	CAREER & TECHNICAL PREPARATION	01	275.00
P14-00412	U S BANK/SCUSD	LINKED LEARNING/BOOKS/AMAZON	ACADEMIC ACHIEVEMENT	01	572.72
P14-00413	AIR FILTER SUPPLY	HVAC Air filter restock 13-14	THE MET	09	162.76
P14-00414	AIR FILTER SUPPLY	AIR FILTER REPLACEMENTS	JOHN F. KENNEDY HIGH SCHOOL	01	1,919.89
P14-00415	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	140.22
P14-00416	C.O.T. TRANSPORTATION, INC	MOVE STORAGE CONTAINER	C. K. McCLATCHY HIGH SCHOOL	01	437.50
P14-00417	MD INVESTMENTS DBA EXECUTIVE M INI STORAGE	STORAGE FOR ADAPTIVE PE EQUIPMENT	SPECIAL EDUCATION DEPARTMENT	01	1,350.00
P14-00418	BELLNICK INC dba BIZCHAIR.COM	FOLDING CHAIR STORAGE RACK	HEALTH PROFESSIONS HIGH SCHOOL	01	1,108.92
P14-00419	CDW-G C/O MICHAEL STILLE	Laser printer purchase for office administration	THE MET	09	205.37
P14-00420	PAR INC	E.D. ASSESSMENT KIT (MNTL HEALTH)	SPECIAL EDUCATION DEPARTMENT	01	395.20
P14-00421	WESTERN PSYCHOLOGICAL SERVICES	THERAPY EVALUATION FORMS (HANGER)	SPECIAL EDUCATION DEPARTMENT	01	109.80
P14-00422	CDW-G C/O MICHAEL STILLE	ADOBE PRO LICENSES	FACILITIES PLANNING & CONSTR.	01	303.50
P14-00423	CDW-G C/O MICHAEL STILLE	CLASSROOM PRINTER (CALABIO @ JUDAH)	SPECIAL EDUCATION DEPARTMENT	01	149.59
P14-00424	GRAINGER INC ACCOUNT #80927635 5	LIGHTS	BOWLING GREEN ELEMENTARY	09	204.51
P14-00425	PAR INC	PSYCH EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	978.60
P14-00426	MHS	PSYCH EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	308.10
P14-00427	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT-RISO GR2710	CALEB GREENWOOD ELEMENTARY	01	425.00
P14-00428	HD BALLOONS	SUMMER SHOWCASE EVENTS	YOUTH DEVELOPMENT	01	2,441.25
P14-00429	US POSTAL SERVICE	MAIL BOX FEE FOR BOX #246870 VENDOR #124162	PURCHASING SERVICES	01	504.00
P14-00430	HOLT OF CALIFORNIA INC	CLARK C5500YS80 Y685413575 CONFIRMING PO	FACILITIES MAINTENANCE	01	392.05
P14-00431	RALEY'S	REFRESHMENTS FOR MOC TRAINING/WORKSHOP FOR 2013-14	MATRICULATION/ORIE NTATION CNTR	01	500.00
P14-00432	LYNNE ALEX	SCIENCE GARDEN MATERIALS	SUTTERVILLE ELEMENTARY SCHOOL	01	1,135.31

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P14-00433	CAL TROPIC PRODUCERS INC	3394 9/19/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	16,287.85
P14-00434	SYSCO FOOD SVCS OF SACRAMENTO	3466 9/20/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	11,822.85
P14-00435	SYSCO FOOD SVCS OF SACRAMENTO	3465 9/17/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	7,852.50
P14-00436	SYSCO FOOD SVCS OF SACRAMENTO	3461 9/6/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,775.95
P14-00437	SYSCO FOOD SVCS OF SACRAMENTO	3452 8/23/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	26,324.40
P14-00438	T MARZETTI CO	3491 9/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	7,311.00
P14-00439	T MARZETTI CO	3492 10/14/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	6,092.50
P14-00440	SHANNON'S IMPERIAL BRAND	3439 9/23/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,363.50
P14-00441	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	206.14
P14-00442	ATHLETICS UNLIMITED	FOOTBALL UNIFORM/EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	3,615.09
P14-00443	MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL BOOKS GRADES K - 2	SUSAN B. ANTHONY ELEMENTARY	01	10,176.11
P14-00444	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT AGENDA'S 2013/14 EMERGENCY NEED	ROSA PARKS MIDDLE SCHOOL	01	4,265.45
P14-00445	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE 2013-14	JOHN MORSE THERAPEUTIC	01	425.00
P14-00446	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT 2013-2014	KIT CARSON MIDDLE SCHOOL	01	425.00
P14-00447	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	ALICE BIRNEY WALDORF	01	425.00
P14-00448	RYANS EXPRESS TRANSPORTATION	TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	1,605.70
P14-00449	SACRAMENTO COMMUNITY CONVENTIO N CENTER	SAC CONVENTION CENTER FOR GRAD CEREMONY	C. K. McCLATCHY HIGH SCHOOL	01	2,837.50
P14-00450	SCUSD	TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	1,133.47
P14-00451	ALL WEST COACHLINES	ALL WEST TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	3,937.14
P14-00452	EQUOLOGIC	COMPLETION OF CLOSURE ACTIVITIES	FACILITIES MAINTENANCE	01	3,000.00
P14-00453	BAY AREA CONCRETES, INC	CB WIRE CAFETERIA FLOOR REFINISH	FACILITIES MAINTENANCE	13	19,560.00
P14-00454	BCH CONSTRUCTION	813-0480 SAM BRANNAN WALL SYSTEM IN MAIN HALL	FACILITIES MAINTENANCE	21	18,727.00
P14-00455	APPLE COMPUTER INC	HP MININOTE LEASE VIA APPLE FINANCIAL	H.W. HARKNESS ELEMENTARY	01	5,552.19
P14-00456	COMPLETE BUSINESS SYSTEMS	COMPLETE BUSINESS SYSYSTEMS/COPIER MAINTENANCE	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P14-00457	ADI	CB WIRE CAFETERIA ALARM PANEL	FACILITIES MAINTENANCE	13	118.25

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P14-00458	CITY OF SACRAMENTO REVENUE DIVISION	CROSSING GURARD 2012-2013	ETHEL PHILLIPS ELEMENTARY	01	3,656.98
P14-00459	EDUCATORS PUBLISHING SERVICE	MY WORD BOOKS KDG 2013/14	MATSUYAMA ELEMENTARY SCHOOL	01	249.01
P14-00460	OFFICE DEPOT/EASTMAN ACCT. #89 574939	RECYCLE CONTAINERS FOR OFFICE	JOHN D SLOAT BASIC ELEMENTARY	01	206.46
P14-00461	TECH DEPOT ATTN LISA KELLY	OFFICE DEPOT-PRINCIPAL PRINTER	KIT CARSON MIDDLE SCHOOL	01	488.24
P14-00462	DIVISION OF THE STATE ARCHITECT	701-0520 / HIRAM JOHNSON GYM MOD - DSA FEES	OPERATIONS SUPPORT SERVICES	21	17,875.00
P14-00463	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	425.00
P14-00465	SIGNATURE REPROGRAPHICS	805-0807/A BIRNEY PORTABLE EXP. - PLAN PRINTING	OPERATIONS SUPPORT SERVICES	21	1,030.01
P14-00466	SILVERADO STAGES INC	SILVERADO STAGES- BUS RENTAL	ENGINEERING AND SCIENCES HS	01	1,779.52
P14-00467	A-Z BUS SALES INC	PARTICULATE TRAPS - A-Z BUS SALES	TRANSPORTATION SERVICES	01	79,950.89
P14-00470	JULIE SMITH MARK SMITH	COMPENSATORY PAYMENT (2ND PYMT)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
P14-00471	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LAW & SOCIAL JUSTICE - STUDENT PLANNER	LUTHER BURBANK HIGH SCHOOL	01	897.73
P14-00472	SPORT SUPPLY GROUP, INC.	PE INSTRUCTIONAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	484.91
P14-00473	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BLUE DIAMOND CLASSROOM SUPPLIES - WASHGTON, ROOM Q	CHILD DEVELOPMENT PROGRAMS	12	306.73
P14-00474	PLAK SMACKER	FIRST 5 ORAL HEALTH FOR CHILDREN OF PROGRAM	CHILD DEVELOPMENT PROGRAMS	12	249.01
P14-00475	SCHOLASTIC INC	READ 180 LICENSES	FERN BACON BASIC MIDDLE	01	65,704.01
P14-00476	CENTER ON DISABILITIES CALIFORNIA STATE UNIVERSITY	ADAPTIVE TECH CERTIFICATE	SPECIAL EDUCATION DEPARTMENT	01	1,795.00
P14-00477	CURRICULUM ASSOCIATES LLC	CALIFORNIA STANDARDS	CESAR CHAVEZ INTERMEDIATE	01	1,778.95
P14-00478	ALLSTATE SIGN AND PLAQUE CORP	STOP SIGN FOR NEW WALKING ATTENDANT	EARL WARREN ELEMENTARY SCHOOL	01	39.87
P14-00479	STATE OF CA FOOD DISTRIBUTION	3499 9/3/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	572.00
P14-00480	W.T. COX SUBSCRIPTIONS INC.	PERIODICAL ORDERS - LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	1,285.11
P14-00481	U S BANK/SCUSD	CORE READY LESSON SETS TO BE USED IN THE CLASSROOM	JOHN D SLOAT BASIC ELEMENTARY	01	1,210.62
P14-00482	ESCAPE TECHNOLOGY INC	ESCAPE SOFTWARE LICENSE AGREEMENT 2013-14	INFORMATION SERVICES	01	252,500.00
P14-00483	U S BANK/SCUSD	13-14 BENCHMARK SCANNER	NICHOLAS ELEMENTARY SCHOOL	01	625.73

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00484	CDW-G C/O MICHAEL STILLE	PRINTER FOR FACE STAFF	FAMILY/COMMUNITY ENGAGEMENT	01	884.32
P14-00485	CDW-G C/O MICHAEL STILLE	REPLACEMENT FOR BAD MONITOR FOR LINDA C.	TRANSPORTATION SERVICES	01	304.96
P14-00486	BRAINPOP	ONLINE EDUCATIONAL RESOURCE PROGRAM FOR STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	1,495.00
P14-00489	AWARDS USA	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	670.12
TB14-00027	HOLT RINEHART AND WINSTON INC	American Government Teacher Material	CURRICULUM & PROF DEVELOP	01	53.18
TB14-00028	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	Spanish Open Court	CURRICULUM & PROF DEVELOP	01	398.16
Total Number of POs			1,048	Total	21,972,473.82

Fund Summary

Fund	Description	PO Count	Amount
21	Building Fund	4	400,607.99
		Total Fiscal Year 2013	400,607.99
01	General Fund	796	14,771,628.55
09	Charter School	9	16,605.44
11	Adult Education	25	182,169.51
12	Child Development	50	149,827.61
13	Cafeteria	96	1,346,359.57
21	Building Fund	55	3,989,590.66
25	Developer Fees	15	915,684.49
67	Self Insurance	5	200,000.00
		Total Fiscal Year 2014	21,571,865.83
		Total	21,972,473.82

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

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Includes 07/15/2013 - 08/14/2013

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B14-00033	3,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00
B14-00042	5,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00
B14-00074	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B14-00102	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B14-00141	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B14-00179	3,000.00	13-4710	Cafeteria/Food	2,000.00
CS13-00467	63,239.00	21-6210	Building Fund/Architect/Engineering Fees	17,688.00
CS13-00491	71,954.00	21-6210	Building Fund/Architect/Engineering Fees	20,496.00
P13-04295	2,356.34	01-4310	General Fund/Instructional Materials/Suppli	199.15
P13-04504	1,812.30	01-4320	General Fund/Non-Instructional Materials/Su	38.35
Total PO Changes				42,421.50

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