

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

Agenda Item # _____

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:

x Purch

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

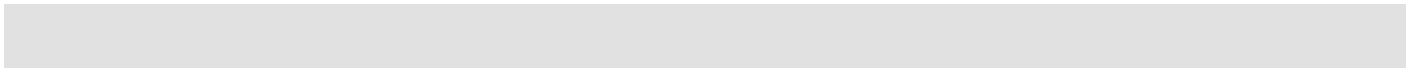
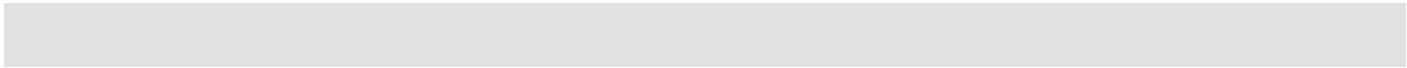
III. BUDGET:

The report itself is first sorted by Purchase Order (PO) type number. The first column identifies the PO number. The number thirteen in the PO Number column identifies the fiscal year as 2013. The following describes the different types of codes used for identifying the type of requisition.

- x B13 = Blanket Order used when multiple purchases or payments are made to the same vendor. Thirteen (13) identifies the fiscal year as 2013.
- x 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.
- x CS = Contract Services used for professional, personal or consulting services.
- x 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.
- x P = Purchase Orders unless identified elsewhere, these are regular purchase orders for outside vendors/purchases.
- x TB = Textbook Order 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.
- x N = Non-Public Schools used for Special Education.

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00195	BLUE COLLAR SUPPLY	SHOP/FABRICATION SUPPLIES - oO nLAOO Re9 re f 1NR0.8.75 Tf (ion) Tj 9 1NR0TRANSPORTHOP/FABRICA			



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 -			



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

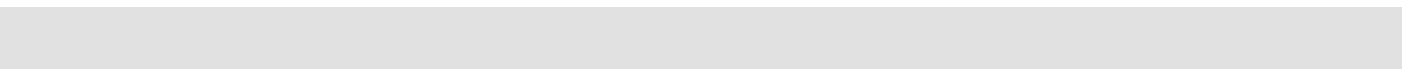
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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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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



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

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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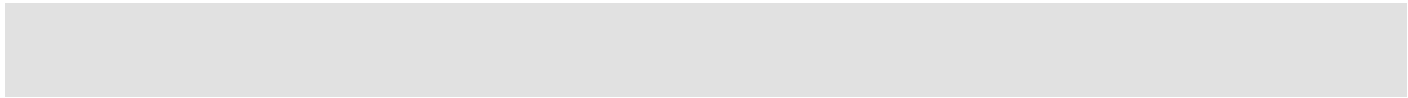
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Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00373	INTERNATIONAL FIRE EQUIP CO.	FIRE EXTINGUISHER SVS FOR 13/14 YR	FACILITIES MAINTENANCE	01	35,000.00
B14-00374	MAITA CHEVROLET & GMAC	SERVICE 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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Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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 PARENT ENGAGEMENT	01	1,500.00 (WAREHOUSE P8 Td /3TTd (B14-00404)



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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					



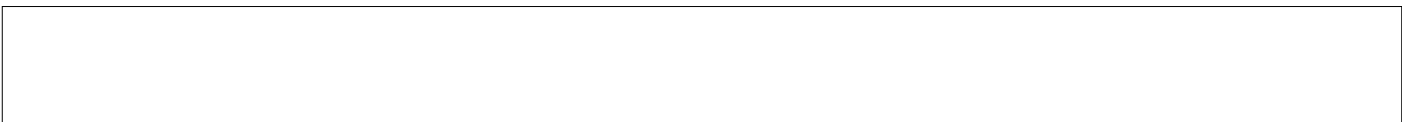
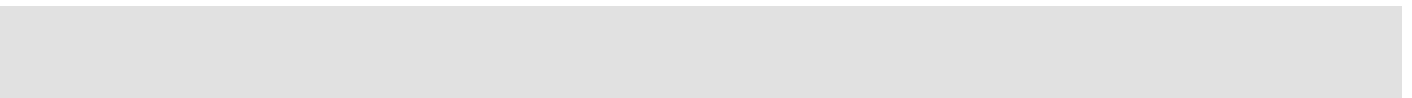
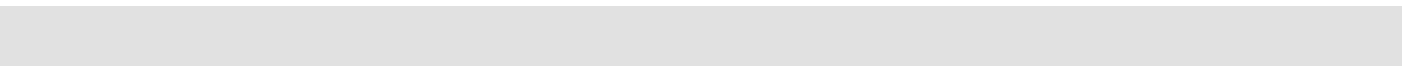
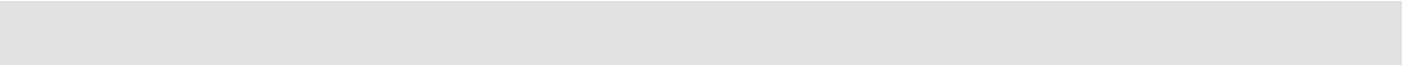
Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00443	GRACE TRUJILLO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	600.00
B14-00444	URSULA FENIMORE-COBHAM	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B14-00445	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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Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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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Includes 07/15/2013 - 08/14/2013

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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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Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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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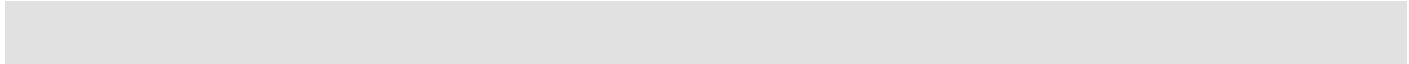
Includes 07/15/2013 - 08/14/2013

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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Includes 07/15/2013 - 08/14/2013					
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 AN1C.FOEe.aN75 - 15 Td (10,000.00) Tj 60 0.7 SUSAN B. ANS SUSAN B. ANS	01	10,000.00

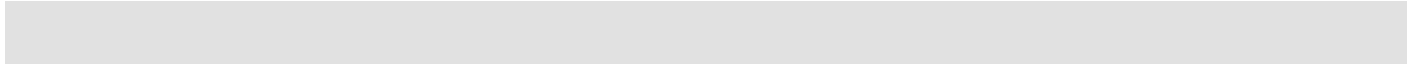


Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00264	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	20,000.00
CHB14-00265	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	GIFTED AND TALENTED EDUCATION	01	1,500.00
CHB14-00266	RAY MORGAN/SCUSD	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

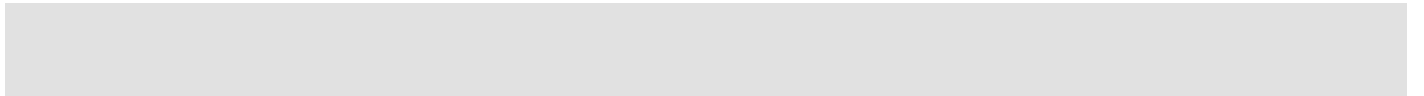
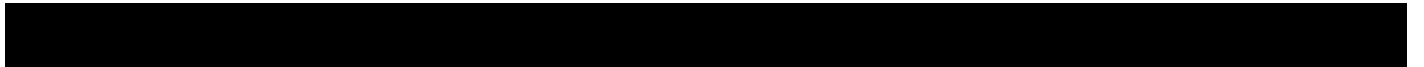
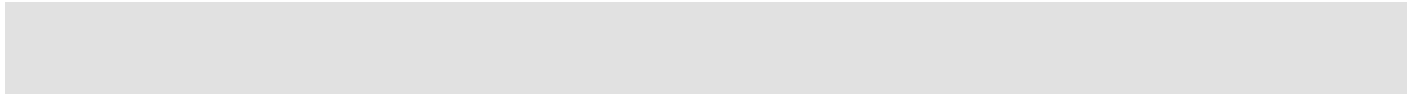
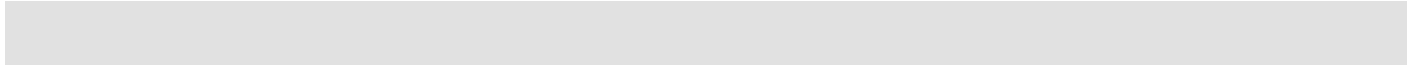
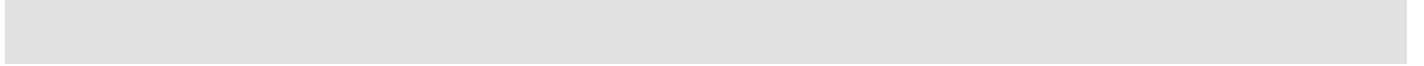
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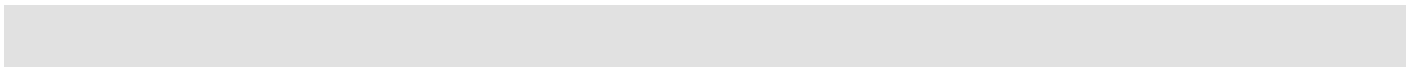
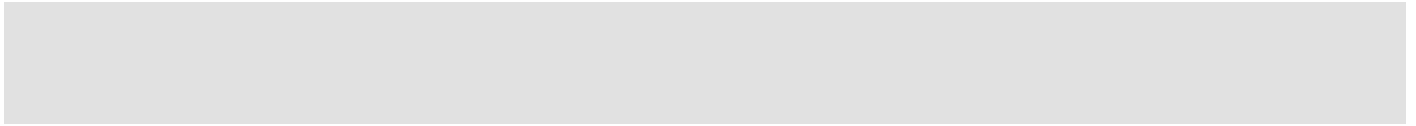
PO Number	Vendor Name	Description	Location	Fund	Account	Amount
CHB14-00286	U S BANK/SCUSD	CUSTODIAL- CLEAN SOURCE 2013/14	TAHOE ELEMENTARY SCHOOL	01		3,000.00
CHB14-00287	U S BANK/SCUSD	13-14 ODPT INSTRUCTIONAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01		9,600.00
CHB14-00288	U S BANK/SCUSD	OFFICE SUPPLIES	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	Td (CHB14-00292) JOHN D SLOAT BASIC (SCUSD) Tj 124.5 -1.6 Td (OFFICE DEPOT/BLANKET) Tj 0 -11.25 Td (ORDER 4 Td 013,000.00					
	CHB14-00288	U S BANK/SCUSD	OFFICE DEP14 SCHOOM SUPPLI (FOR 201R 2/14) Tj 233.25 12.15 Td (01) Tj -105 ELEMENTARY SCHOOL			
			OFFICE DEP15 (FOR 201R 2/14) Tj 775.50 23.91 Td (01) Tj -600.17 Td (U S BANK/SCUSD) Tj 124.50 Td (OFFICE DEP-R CLAS ELEMENTARY SCHOOL			
			AN CUSTODIOL SUPPLIES	01	01	ELEMENTARY SCHOOL500.00
			/SCUSD) Tj 124.50 Td (SUPPLIO/TEACHRDIES) Tj 233.25 0 Td (01) Tj -105.75 -0.9 TdM PARTWAIEAN			



Includes 07/15/2013 - 08/14/2013					
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
				21	153,360.00 5R



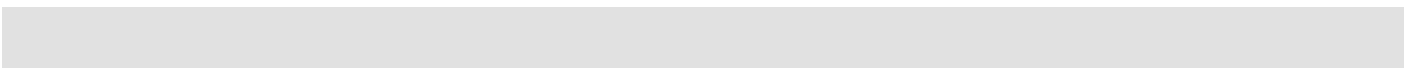
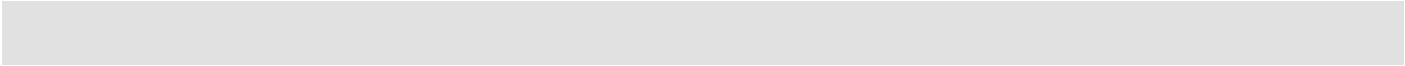
Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00021	ALBERT RAY JOHNSON III	FOSTER YOUTH END OF YEAR CELEBRATION	FOSTER YOUTH SERVICES PROGRAM	01	225.00
CS14-00022	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2013-2014	HUMAN RESOURCE 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			



Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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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Includes 07/15/2013 - 08/14/2013



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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

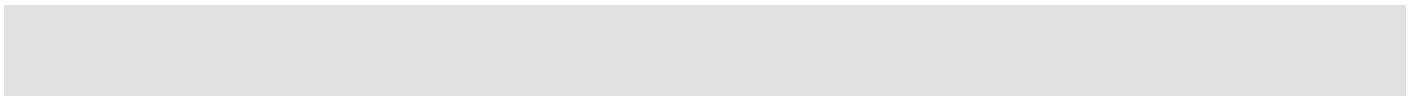
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Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
N14-00050	PEDIATRIC SPEECH-LANGUAGE PATHOLOGY	AGENCY SERVICES (SPEECH SERVICE)	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
N14-00051	THERAPLAY INC	AGENCY 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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Includes 07/15/2013 - 08/14/2013					
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 NATIONAL S ALES SUPPORT	STUDENT AGENDAS	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,748.98
P14-00101	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	DTRII4E14S	01	



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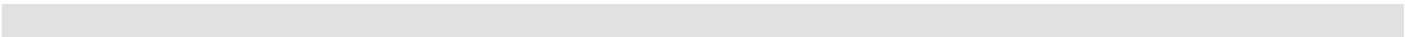
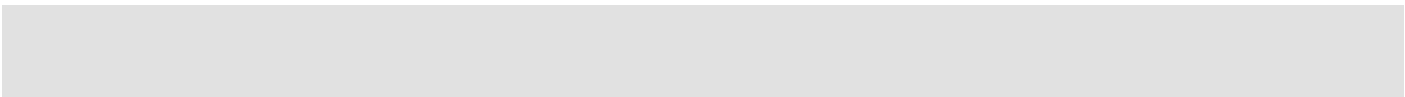
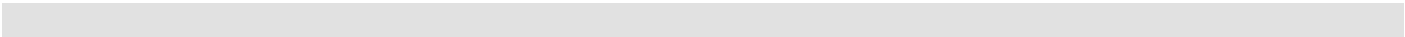
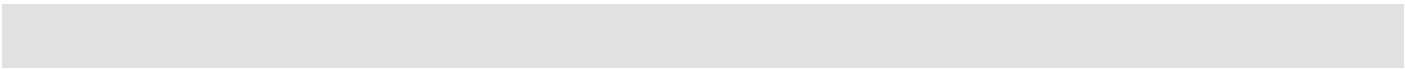
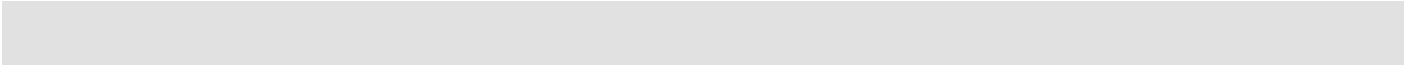
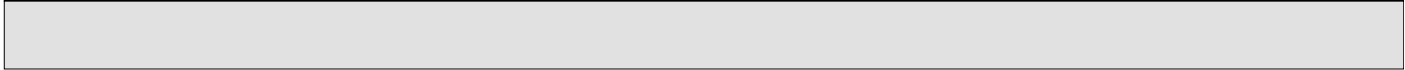
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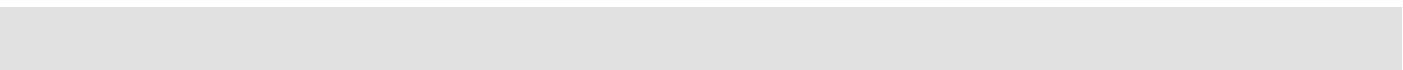
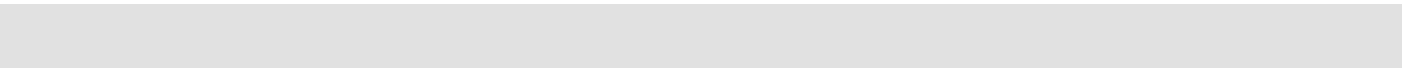
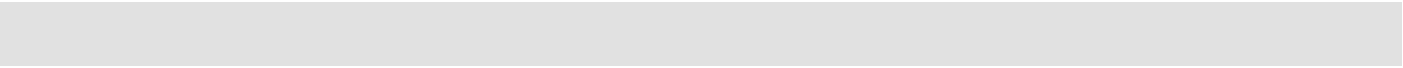
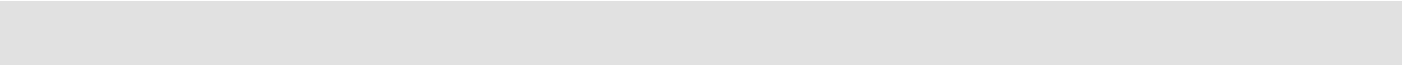
Includes 07/15/2013 - 08/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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			



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





Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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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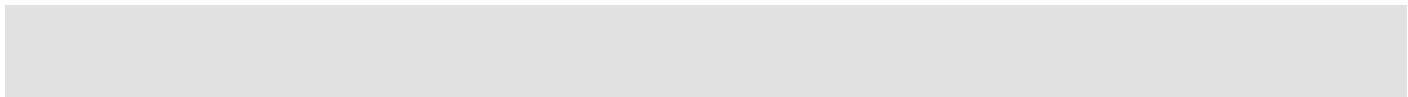
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Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00236	SMI SHIFT MANAGEMENT INC	TRANSMISSION REPLACEMENT BUS #75-96 - SMI	TRANSPORTATION SERVICES	01	2,554.51
P14-00237	HARROLD FORD INC	ENGINE 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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Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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				



Includes 07/15/2013 - 08/14/2013						
PO Number	Vendor Name	Description	Location	Fund	Account	Amount
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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Includes 07/15/2013 - 08/14/2013						
PO Number	Vendor Name	Description	Location	Fund	Account	Amount
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

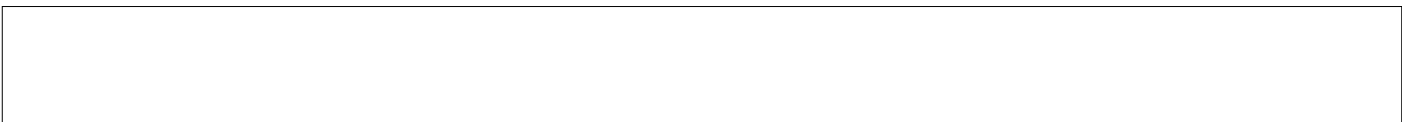
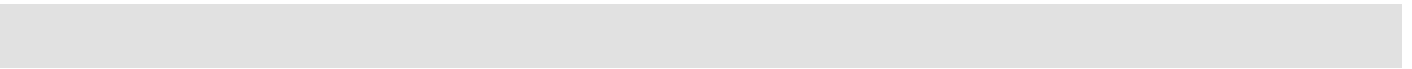
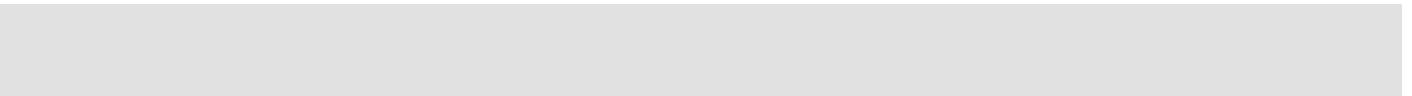
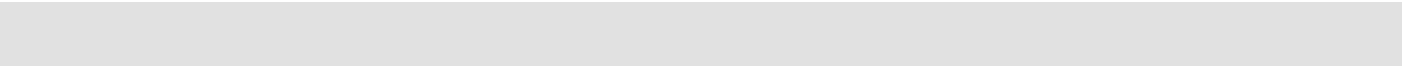
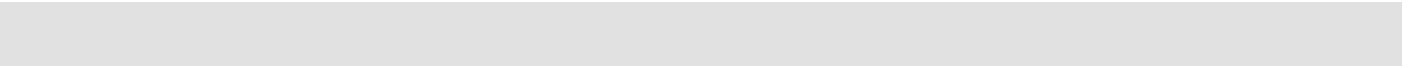
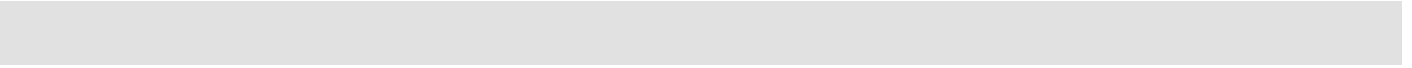
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Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00366	CLARK SECURITY PRODUCTS INC	813-0265 OAKRIDGE-LAMINATED STEEL/SHACKLE	FACILITIES MAINTENANCE	21	45.81
P14-00367	FRAZEE PAINT & WALL COVERING	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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Includes 07/15/2013 - 08/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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			



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

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	<u><u>21,972,473.82</u></u>

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			<u><u>21,972,473.82</u></u>

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	<u>42,421.50</u>

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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