



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # _____

Meeting Date: October 3, 2013

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

Cash Flow Report for the Period ending July 31, 2013

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

Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period July 1, 2013 through August 31, 2013

Financial Considerations: Reflects standard business information.

Documents Attached:

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

Estimated Time: N/A

Submitted by: Ken A. Forrest, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent



Board of Education Executive Summary

Business Services

Purchase Order Board Report for the Period of
August 15





Board of Education Executive Summary

Business Services

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



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.

Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on page 31, there is a summary that shows the fund number and name of that particular fund.

Finally, the report shows the Account Amount. This is the amount of the particular requisition or order when the PO4oru04o

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

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

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

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Includes 08/15/2013 - 09/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00583	UPSTATE NIGARA COOPERATIVE INC	YOGURT FOR SCHOOL LUNCHESES	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B14-00584	STAY SAFE SHRED INC	STAY SAFE SHRED-SERNA/CAPITAL CITY/H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	1,400.00
B14-00585	BLUMENTHAL UNIFORMS	CRIMINAL JUSTICE UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B14-00586	J C PAPER CO	J C PAPER #044450	CENTRAL PRINTING SERVICES	01	40,000.00
B14-00587	HUNT & SONS INC	UNLEADED & DIESEL FUEL - HUNT & SONS	TRANSPORTATION SERVICES	01	420,000.00
B14-00588	SILVER SWORD SHREDDING	2013-2014 SILVER SWORD SHREDDING	RESEARCH & EVALUATION SERVICES	01	2,000.00
B14-00589	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	1,787,393.00
B14-00590	SUN GRO HORTICULTURE	SUN GRO HORT.- FIBAR FOR CD PRES PLAYGROUNDS	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
B14-00591	SHRED-IT USA INC	SHRED CONFIDENTIAL FILES/MATERIALS	STUDENT SUPPORT AND FAMILY SER	01	1,400.00
B14-00592	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS	STUDENT SUPPORT AND FAMILY SER	01	4,100.00
B14-00593	SPRINT	SPRINT CELLULAR SERVICES	INFORMATION SERVICES	01	25,000.00
B14-00594	LINCOLN EQUIPMENT INC ATTN: JI M SETTLE	LINCOLN EQUIPMENT/POOL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	7,000.00
B14-00595	GRAINGER INC ACCOUNT #80927635 5	custodial supplies	MARK TWAIN ELEMENTARY SCHOOL	01	500.00
B14-00596	A & P FLOOR CO INC	A & P FLOORS - VARIOUS CHILD DEVELOPMENT SITES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B14-00597	PURCHASE POWER	PITNEY BOWES POSTAGE REFILL	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
B14-00598	EDUCATION TO GO	EDUCATIONAL SERVICES FOR ON-LINE STUDENTS	ADULT EDUCATION/SKILL #80927635 5 CTR.	11	2,500.00
B14-00599	FRESHPOINT CENTRAL CAL INC	BLANKET FOR FOOD FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	400,000.00
B14-00600	SYSCO FOOD SVCS OF SACRAMENTO	BLANKET FOR FOOD FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B14-00601	SYSCO FOOD SVCS OF SACRAMENTO	PAPER SUPPLIES FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B14-00602	SA PRODUCTS	BLANKET FOR PAPER ITEMS FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B14-00603	ALLIED WASTE SERVICES OF N AME RICA	WASTE MANAGEMENT & RECYCLING SERVICES	BUILDINGS &	01	



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00606	P & R PAPER SUPPLY COMPANY	BLANKET FOR PAPER SUPPLIES FOR KITCHEN	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B14-00607	GRAINGER INC ACCOUNT #80927635 5	Bulbs and Filters	ALICE BIRNEY WALDORF	01	500.00
B14-00608	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 13/14	ACCOUNTING SERVICES DEPARTMENT	01	3,000.00
B14-00609	PEAK TECHNOLOGIES INC	SERVICE CONTRACT ON BOTH FOLDER /SEALERS	INFORMATION SERVICES	01	3,690.60
B14-00610	ALHAMBRA & SIERRA SPRINGS	ALHAMBRA DRINKING WATER	CAPITAL CITY SCHOOL	01	500.00
B14-00611	ALL WEST COACHLINES	BLANKET FOR TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	6,000.00
B14-00612	COTTON SHOPPE	CRIMINAL JUSTICE UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
B14-00613	EASTMAN BUILDING PRODUCTS INC	Supplies/materials for CHDV site maintenance		12	

Includes 08/15/2013 - 09/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00629	ALL WEST COACHLINES	ALL WEST- BUS FOR ATHLETIC EVENTS	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B14-00630	JUST SAY MUSIC TMS BAND INSTRUMENTS	PURCHASE BAND BOOKS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,018.51
B14-00631	MONAHAN PAPER	BLANKET FOR PAPER ITEMS	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B14-00632	IMCO	IMCO - MAMOLA SUPPLIES FOR ART CLASS	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
B14-00633	ALPHA FIRED ARTS	ALPHA FIRED ARTS-CERAMIC MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	500.00
B14-00634	SMART & FINAL ACCT.#601246000-20405152	FOOD PARENT MGT,FAMILY ENGAGEMENT&STUDENTINC ENTIVE	WILL C. WOOD MIDDLE SCHOOL	01	3,000.00
B14-00635	US FOODSERVICE	FY14 BEFORE-SCHOOL CULINARY PROGRAM SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	2,500.00
B14-00636	CAFFE D'ARTE LLC	FY14 BEFORE-SCHOOL CULINARY PROGRAM COFFEE	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
B14-00637	SCUSD NUTRITION SERVICES	MEAL OVERAGES FOR FEE-BASED CHILDREN	CHILD DEVELOPMENT PROGRAMS	12	500.00
B14-00638	SCUSD NUTRITION SERVICES	MEALS OVERAGE FOR SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
B14-00639	SCUSD NUTRITION SERVICES	MEALS OVERAGE FOR STATE PRESCHOOL CHILDREN	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
B14-00640	DYNAVOX	STUDENT EQUIP REPAIR	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B14-00641	PRENTKE ROMICH COMPANY	013583 AUDIOLOGY/TECH REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B14-00642	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	200.00
CHB14-00309	U S BANK/SCUSD	OFFICE DEPOT-OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	5,000.00
CHB14-00310	U S BANK/SCUSD	O.D. ADMIN SUPPLIES 2013/14- OFFICE DEPOT	SUTTERVILLE ELEMENTARY SCHOOL	01	1,500.00
CHB14-00311	U S BANK/SCUSD	2013-14 OFFICE DEPOT-ADMIN	EDWARD KEMBLE ELEMENTARY	01	3,564.00
CHB14-00312	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	RISK MANAGEMENT	01	1,100.00
CHB14-00313	SCUSD/PAPER	PAPER USAGE	STUDENT SUPPORT AND FAMILY SER	01	1,000.00
CHB14-00314	RAY MORGAN/SCUSD	COPIER RENTAL FOR 2013/2014 SCHOOL YEAR	STUDENT SUPPORT AND FAMILY SER	01	3,000.00
CHB14-00315	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	STUDENT SUPPORT AND FAMILY SER	01	3,000.00
CHB14-00316	RAY MORGAN/SCUSD	RENTAL ON 3 CANON IR COPIERS FOR 2013/14	THEODORE JUDAH ELEMENTARY	01	10,536.00
CHB14-00317	SCUSD/PAPER	PAPER USAGE	BUDGET SERVICES	01	600.00
CHB14-00318	U S BANK/SCUSD	CLEANSOURCE - CUSTODIAL/OPERATIONS SUPPLIES	WILLIAM LAND ELEMENTARY	01	2,500.00

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

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy.882c(GEop8,EAR) Tj TARY SCH cGmCase613009

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

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

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

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

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

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

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

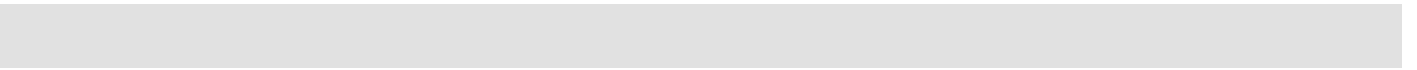
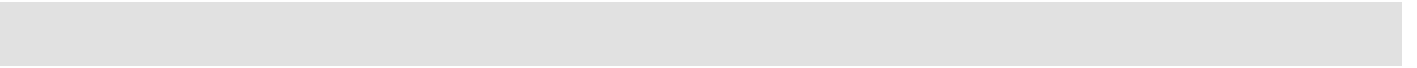
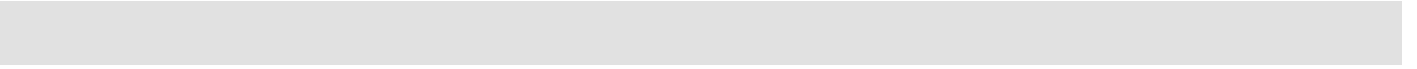
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00050	WALLACE KUHL AND ASSOC INC	701-0111/J MORSE MP ROOM RENO/GEO TESTING	OPERATIONS SUPPORT SERVICES	21	22,700.00
CS14-00051	EDITURE PROFESSIONAL DEV	MATH COMMON CORE TRAINING AND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

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

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

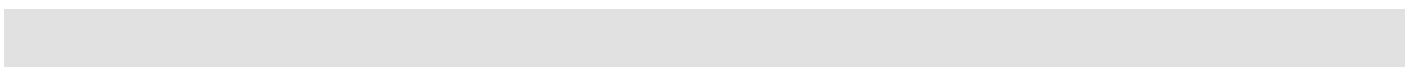
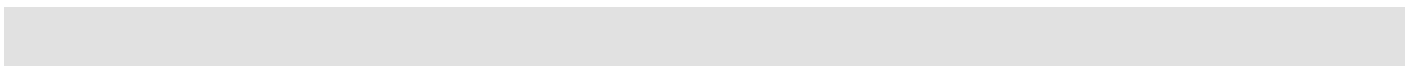
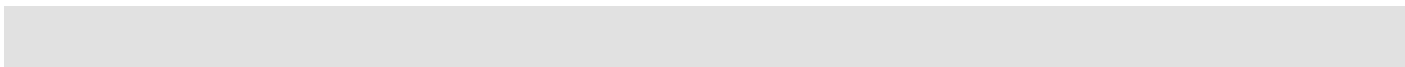
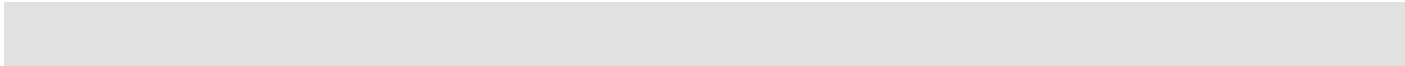
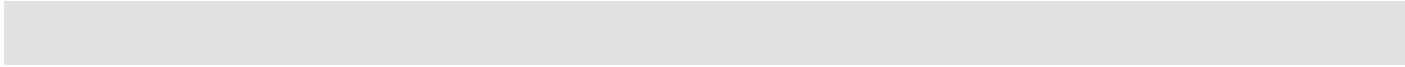
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00067	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES FOR PARENT RESOURCE CENTER	PARENT ENGAGEMENT	01	22.75

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

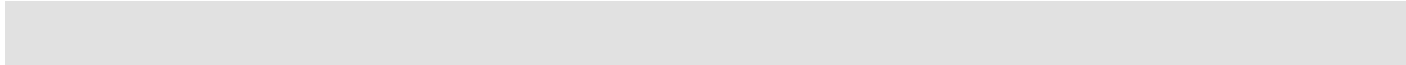
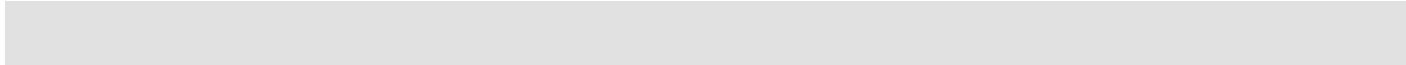
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00506	QUALTRICS LABS INC	QUALTRICS STUDENT TEST	NEW SKILLS & BUSINESS ED. CTR	11	500.00
P14-00507	APPLE COMPUTER INC K-12 EDUCAT ION		APPLE10S LABS INC		



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

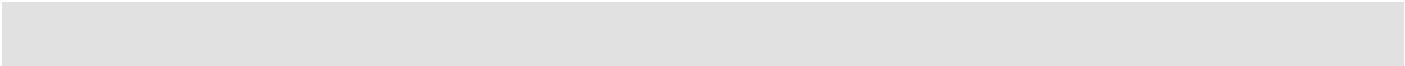
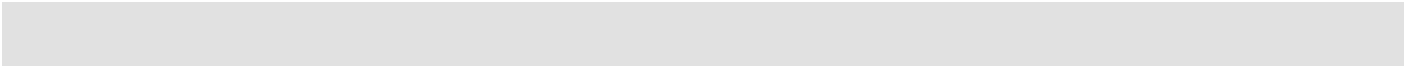
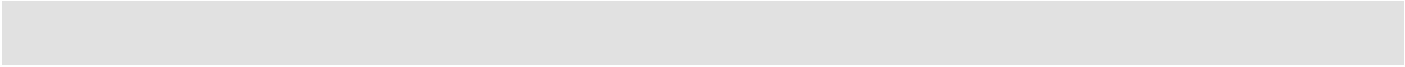
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00529	U S BANK/SCUSD	#4 (5/8 ") Self-Piercing Grommets & Washers Brass	CENTRAL PRINTING SERVICES	01	146.85
P14-00530	XPRESSMYSELF.COM LLC SMARTSIG N	PARKING PERMIT STICKERS	C. K. McCLATCHY HIGH SCHOOL	01	204.25
P14-00531	CISCO AIR SYSTEMS INC	COMPRESSOR @ C.B. WIRE KITCHEN USED FOR SUPPER	NUTRITION SERVICES DEPARTMENT	13	3,221.37
P14-00532	SYSCO FOOD SVCS OF SACRAMENTO	3506 8/26/13 FOR LUNCHES FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	6,066.00
P14-00533	SYSCO FOOD SVCS OF SACRAMENTO	3507 10/15/13 FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,782.00
P14-00534	RESERVE ACCOUNT	POSTAGE FOR POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
P14-00535	CLARK & SULLIVAN BUILDERS, INC	808/AREA 2-MODERNIZATION WORK AT 6 SCHOOLS	OPERATIONS SUPPORT SERVICES	21	998,895.00
P14-00536	LANDMARK MODERNIZATION CONTRAC TORS	811/AREA 5 - MODERNIZATION WORK AT 11 SCHOOLS	OPERATIONS SUPPORT SERVICES	21	980,343.00
P14-00537	SEWARD L SCHREDER CONST INC	816-0010/AM WINN SKYLIGHT & ROOFING PROJ/LLB	OPERATIONS SUPPORT SERVICES	21	100,000.00
P14-0053807	10/15/13 FORI 124 j 09IGNIK MFG				

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

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

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

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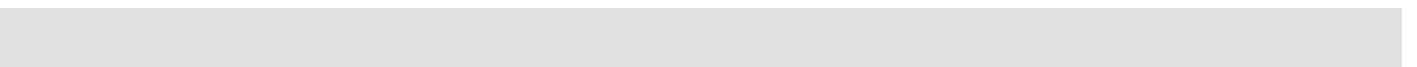
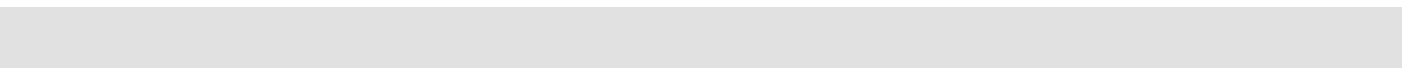
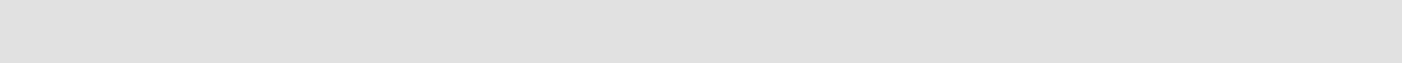
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00601	PROFESSIONAL EDUCATIONAL DISTRIBUTORS	INSTRUCTIONAL MATERIAL COURT REP	NEW SKILLS & BUSINESS ED. CTR	11	1,137.00
P14-00602	CDW-G C/O MICHAEL STILLE	PURCHASE ADOBE COMPUTER PROGRAM	O. W. ERLEWINE ELEMENTARY	01	70.63
P14-00603	CURRICULUM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

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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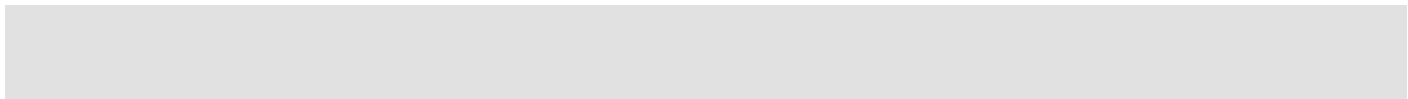
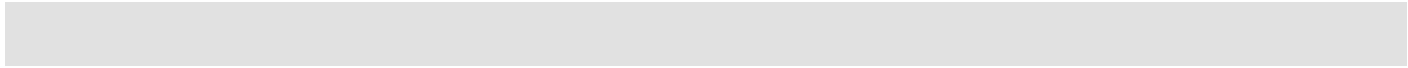
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Includes 08/15/2013 - 09/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00623	AMERICAN SHEET METAL PARTITION CO INC	2 BATHROOM STALLS	CHILD DEVELOPMENT PROGRAMS	12	2,058.97
P14-00624	AMERICAN SHEET METAL PARTITION CO INC	2 BATHROOM STALLS	CHILD DEVELOPMENT PROGRAMS	12	2,058.97
P14-00625	AMERICAN SHEET METAL PARTITION CO INC	2 BATHROOM STALLS	CHILD DEVELOPMENT PROGRAMS	12	548.34
P14-00626	APPLE COMPUTER INC K-12 EDUCATION	APPLE - TECHNOLOGY FOR STAFF	CHILD DEVELOPMENT PROGRAMS	12	9,603.38
P14-00627	APPLE COMPUTER INC K-12 EDUCATION	APPLE IPADS	C. K. McCLATCHY HIGH SCHOOL	01	4,999.30
P14-00628	CDW-G C/O MICHAEL STILLE	COMPUTER FOR NEW TRANSITION CLASS; SAVED \$114	SPECIAL EDUCATION DEPARTMENT	01	1,230.30
P14-00629	DEPT. OF GENERAL SERVICES	SAM BRANNAN MOD FINAL DSA FEES	OPERATIONS SUPPORT SERVICES	21	7,171.72
P14-00630	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF YEARLY DUES	ROSEMONT HIGH SCHOOL	01	938.07
P14-00631	RISO PRODUCTS OF		21		7,171.72



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00694	REALLY GOOD STUFF	CLASS ROOM SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	386.74
P14-00695	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	1,375.68
P14-00696	U S BANK/SCUSD				



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

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

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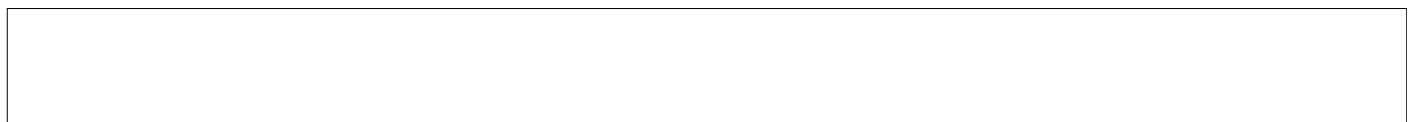
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00740	A & P FLOOR CO INC	CB WIRE CAFETERIA FLOORING	NUTRITION SERVICES DEPARTMENT	13	890.00
P14-00741	CDW-G C/O MICHAEL STILLE	BATTERY NEEDED FOR DISTRICT LAPTOP,	CAPITAL CITY SCHOOL	01	205.95
P14-00742	PENPOWER INCORPORATED	CHINESE WRITING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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing

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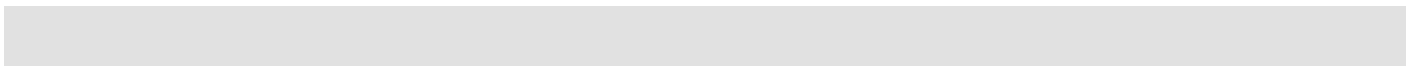
Includes 08/15/2013 - 09/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00763	CLARK SECURITY PRODUCTS INC	812-0384 WILLIAM LAND SECURITY	FACILITIES MAINTENANCE	21	684.98
P14-00764	SIERRA STRIPING INC	812-0265 PARKING LOT STRIPING OAK RIDGE	FACILITIES MAINTENANCE	21	595.00
P14-00765	EQUOLOGIC	CLOSURE OF GROUNDWATER WELLS	FACILITIES MAINTENANCE	01	10,670.00
P14-00766	BCH CONSTRUCTION LIC 617727	702-0363/PROJECT GREEN/JUDAH CAFETERIA REPAINT	FACILITIES MAINTENANCE	25	6,289.00
P14-00767	OFFICE DEPOT/EASTMAN ACCT. #89 574939	708-0540/PROJECT GREEN/EQUIPMENT CASES	FACILITIES MAINTENANCE	25	61.82
P14-00768	LINMOORE FENCING & IRON WORKS	704-0363/PROJECT GREEN/JUDAH FENCING	FACILITIES MAINTENANCE	25	12,890.00
P14-00769	U S BANK/SCUSD	Student art framing purchase	THE MET	09	356.97
P14-00770	ESCAPE TECHNOLOGY INC	Bickmore OPEB Data Extract	RISK MANAGEMENT	01	900.00
P14-00771	BMI IMAGING SYSTEM	BMI ServiceMaintenance Agreement	STUDENT SUPPORT AND FAMILY SER	01	1,100.00
P14-00772	AIR FILTER SUPPLY	FILTERS/AIR FILTER SUPPLY	CALIFORNIA MIDDLE SCHOOL	01	982.89
P14-00773	CDW-G C/O MICHAEL STILLE	NEW MONITORS FOR PURCHASING STAFF	PURCHASING SERVICES	01	925.88
P14-00774	U S BANK/SCUSD	Mentor Appreciation Luncheon purchase	THE MET	09	417.01
P14-00775	PRESTWICK HOUSE	VOCABULARY FOR AP ENGLISH	HIRAM W. JOHNSON HIGH SCHOOL	01	103.27
P14-00777	BARNES & NOBLE BOOKSELLERS	WM AND MARY CURRICULUM FOR GATE CLASSES GRADES 2-6	GIFTED AND TALENTED EDUCATION	01	5,887.80
P14-00778	FOSTER FARMS FOODSERVICE	3529 9/12/13 FOOD FOR SCHOOL LUNCHESES	NUTRITION SERVICES DEPARTMENT	13	6,177.60
P14-00779	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS -0.9 Td (NUTRITION SERVICESW9.65 re f 0.882 0.882r-00778) Tj 60 -	SCHOOL595.00		

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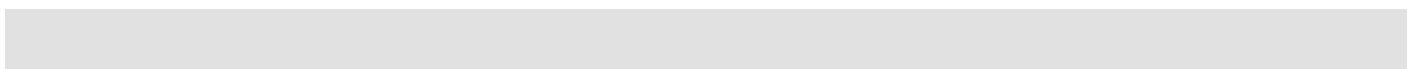
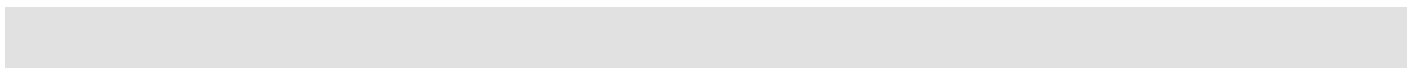
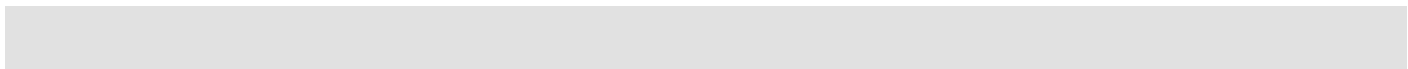
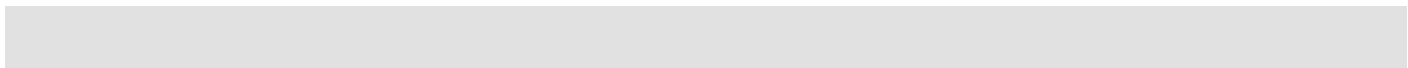
Includes 08/15/2013 - 09/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00789	OLD CASTLE BUILDING ENVELOPE	801-0822 BURBANK SECURITY COPS GRANT	FACILITIES MAINTENANCE	01	13,764.92
				21	10,455.54
P14-00790	OLD CASTLE BUILDING ENVELOPE	801-0822 BURBANK SECURITY COPS GRANT	FACILITIES MAINTENANCE	01	2,400.34
				21	2,400.34
P14-00791	OLD CASTLE BUILDING ENVELOPE	801-0822 BURBANK SECURITY COPS GRANT	FACILITIES MAINTENANCE	01	1,079.67
				21	1,079.66
P14-00792	OLD CASTLE BUILDING ENVELOPE	801-0822 BURBANK SECURITY COPS GRANT	FACILITIES MAINTENANCE	01	1,386.72
				21	1,386.71
P14-00793	JOHN DEERE LANDSCAPES	813-0059 DAVID LUBIN SPRINKLERS	FACILITIES MAINTENANCE	21	167.18
P14-00794	FERGUSON ENTERPRISES INC	812-0363 THEODORE JUDAH QUICK STRIKE RESTROOMS	FACILITIES MAINTENANCE	21	1,222.00
P14-00795	PARKER LANDSCAPE DEVELOPMENT	704-0267-GP/OW ERLEWINE OUTDOOR LEARNING CENTER	OPERATIONS SUPPORT SERVICES	25	735.00
P14-00796	DELTA WEB PRINTING	2013-2014 Parents Rights & Standards of Behaviour		01	



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00811	CURRICULUM ASSOCIATES LLC	CURRICULUM MATERIAL 2013/14	TAHOE ELEMENTARY SCHOOL	01	343.20
P14-00812	SPAULDING TROPHY CO	2013-14 TEACHER OF TH2B			



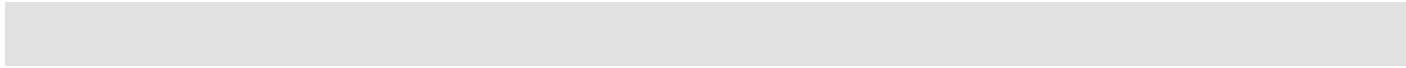
Includes 08/15/2013 - 09/14/2013

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

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00861	PEARSON ASSESSMENTS	EVALUATION OF LANGUAGE FORMS	SPECIAL EDUCATION DEPARTMENT	01	813.75
P14-00862	WALSWORTH PUB CO IN	mdJlmdJlmd2013			



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

PO Changes

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

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

ESCAPE ONLINE

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REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
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