

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item #_____

Meeting Date : August 1, 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: Administrative Services

<u>Recommendation:</u> Receive business and financial information.

Background/Rationale:

- x Purchase Order Board Report for the Period of June 15, 2013 through July 14, 201
- x Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the

 Executive Summary2.Report on Contracts within the Expenditure Limitations Specified in Section PCC 2011 Period May 1, 2013 through June 30, 2013

Estimated Time: N/A Submitted by: Ken A. Forrest, Chief Business Officer Approved by: 'U 7HUHVD & XPPLQJV & KLHI \$FFRXQWDELOLW\ 2IILFHU

Board of Education Executive Summary Administrative Services Purchase Order Bo



1

Board of Education Executive Summary



Administrative Services Purchase Order Board Report for the Period of June 15, 2013 through July 14, 2013 August 1, 2013

III. BUDGET:

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

х

Board of Education Executive Summary



Administrative Services Purchase Order Board Report for the Period of June 15, 2013 through July 14, 2013 August 1, 2013

		RenPav11c	Board Report with Fund				
-					· · · ·	<u></u>	
	Includes 06 PO Number	6/15/2013 - 07/14/2013 Vendor Name	Description	Location	Fund	Account Amount	
	Number						
	مودموم والدواسي بالراوي	·					
	(<u></u>		<u>, k == '', == k = '</u>			
13							
v .							
}							
) 1 2							
<u></u>							
				L			
<u>.</u>							
<u> </u>							
1							
-* 4							

1 v -							
•							

	<u>_r.</u>	. E.S <u></u>	
		<u></u>	
£	 		
<u> </u>	 		
⁻ •µ			
ł ·	 		
. 7.			
• <u> </u>	 		

PO Numbe	Vendor Name	Description	Location	Fund	Accoun Amoun
B14-00023	CULVER ARMATURE AND MOTOR SERV	021777 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B14-00024	REFRIGERATION SUPPLIES	072650 REPLACEMENT	NUTRITION SERVICES	13	2,000.00

		EQUIPMENT			
B14-00025	AIRGAS	002045 REPLACEMENT PARTS FOR CAFETERIA	NUTRITION SERVICES	13	200.00
			۱۱۱ (ԾՐԴԱՐԻՆՆ) - ԴԵՐԻՆ (Ո ՂԵՐԻ	10	2 000 00

()______)______

1

Ű.

PO Number B:440044 CAMTAL RUBBER CO CAPITAL RUBBER CO B:440045 HOME DEPOT CREDIT SERVICES NOP B:440045 HOME DEPOT CREDIT SERVICES NOP CAPITAL RUBBER COMPANY FACILITIES OI 1,000.00 SHOP CAPITAL RUBBER COMPANY FACILITIES CAPITAL		Includes 06	5/15/2013 - 07/14/2013				
B14-30045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SERVICES SHOP		PO		Description	Location	Fund	
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1.000.00 SERVICES SHOP MAINTENANCE			CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY	FACILITIES	01	
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SHOP	-	£.					
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SHOP							
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SHOP							
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SHOP							
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SHOP							
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00							
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SHOP							
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SHOP							
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SHOP							
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SHOP							
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SHOP							
B14-00045 HOME DEPOT CREDIT MATERIALS FOR THE LABOR FACILITIES 01 1,000.00 SHOP							
	· -						
						01	4 000 00
		B14-00045				UT	1,000.00
		· · · · · · · · · · · · · · · · · · ·					2*
			/ ••				
	,						
					<u>.</u>		
	-						

			.		
PO Number	Vendor Name	Description	Location	Fund	Accou Amou
B14-00069	BRINKS ARMORED CAR SERVICE	BRINKS PICK UP	ADULT EDUCATION/SKILL CTR.	11	3,200.0
B14-00070	STAY SAFE SHRED INC	STUDENT RECORDS DESTRUCTION	SPECIAL EDUCATION	01	1,500.0
B14-00071	AT&T	TRANSITION PROGRAM	SPECIAL EDUCATION	01	1,400.0
		PHONE (DUPLEX)	DEPARTMENT	01	2 000 0
B14-00072	PITNFY BOWES	_POSTAGE METER/SUPPLIES			2 10 11 1
B14-00072	PITNFY BOWES				2 (07) (1
B14-00073	PITNFY BOWES		DEPARTMENT SPECIAL EDUCATION	01	
- • •		SEVERE STUDENT HEALTH	DEPARTMENT SPECIAL EDUCATION DEPARTMENT FACILITIES		1,200.0
B14-00073 B14-00074 B14-00075	RALEY'S GARCIA SHEETMETAL CORP METRO ELECTRONICS	SEVERE STUDENT HEALTH SLIPPI IFS MATERIALS AS NEEDED FOR CARPENTRY SHOP MATERIALS AS NEEDED FOR ELECTRONICS SHOP	DEPARTMENT SPECIAL EDUCATION DEPARTMENT FACILITIES MAINTENANCE FACILITIES MAINTENANCE	01 01 01	1,200.0
B14-00073 B14-00074 B14-00075	RALEY'S GARCIA SHEETMETAL CORP	SEVERE STUDENT HEALTH SLIPPI IFS MATERIALS AS NEEDED FOR CARPENTRY SHOP MATERIALS AS NEEDED FOR	DEPARTMENT SPECIAL EDUCATION DEPARTMENT FACILITIES MAINTENANCE FACILITIES MAINTENANCE	01 01 01	1,200.0
B14-00073 B14-00074 B14-00075	RALEY'S GARCIA SHEETMETAL CORP METRO ELECTRONICS	SEVERE STUDENT HEALTH SLIPPI IFS MATERIALS AS NEEDED FOR CARPENTRY SHOP MATERIALS AS NEEDED FOR ELECTRONICS SHOP	DEPARTMENT SPECIAL EDUCATION DEPARTMENT FACILITIES MAINTENANCE FACILITIES MAINTENANCE	01 01 01	1,200.0
B14-00073 B14-00074 B14-00075	RALEY'S GARCIA SHEETMETAL CORP METRO ELECTRONICS	SEVERE STUDENT HEALTH SLIPPI IFS MATERIALS AS NEEDED FOR CARPENTRY SHOP MATERIALS AS NEEDED FOR ELECTRONICS SHOP	DEPARTMENT SPECIAL EDUCATION DEPARTMENT FACILITIES MAINTENANCE FACILITIES MAINTENANCE	01 01 01	1,200.0
B14-00073 B14-00074 B14-00075	RALEY'S GARCIA SHEETMETAL CORP METRO ELECTRONICS	SEVERE STUDENT HEALTH SLIPPI IFS MATERIALS AS NEEDED FOR CARPENTRY SHOP MATERIALS AS NEEDED FOR ELECTRONICS SHOP	DEPARTMENT SPECIAL EDUCATION DEPARTMENT FACILITIES MAINTENANCE FACILITIES MAINTENANCE	01 01 01	1,200.0
B14-00073 B14-00074 B14-00075	RALEY'S GARCIA SHEETMETAL CORP METRO ELECTRONICS	SEVERE STUDENT HEALTH SLIPPI IFS MATERIALS AS NEEDED FOR CARPENTRY SHOP MATERIALS AS NEEDED FOR ELECTRONICS SHOP	DEPARTMENT SPECIAL EDUCATION DEPARTMENT FACILITIES MAINTENANCE FACILITIES MAINTENANCE	01 01 01	2 000 0

Req	Pay	11	С
-----	-----	----	---

PO Numbor Vendor Name Description Location Fund Account Amount ************************************		Includes 06/15/2013 - 07/14/2013							
SHELLE Y TAYLOR B14-00002 SHELLE Y TAYLOR B14-00002 REYNOLDS INDUSTRIAL B14-00003 TURE STAR B14-00003 TURE STAR B14-00004 AIR FILTER SUPPLY B14-00004 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS NAINTENANCE B14-00004 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS AMANTENANCE B14-00004 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS AMANTENANCE B14-00004 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS AMANTENANCE			Vendor Name	Description	Location				
SHELLE Y TAYLOR MAINTENANCE MAINTENANCE B14-00092 REYNOLDS INDUSTRIAL FIRST AD SUPPLIES FOR FIRST AD SUPPLIES FOR AGOUNT MAINTENANCE B14-00093 TURF STAR MOWER EQUIPMENT PEST CONTROL & ABORERS MAINTENANCE B14-00094 AIR FRITER SUPPLY AIR FILTER SUPPLY SUPPLIES FOR LABOR SHOP ACILITIES 01 500.00 B14-00094 AIR FRITER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 3.000.00					• ·				
SHELLE Y TAYLOR MAINTENANCE MAINTENANCE B14-00092 REYNOLDS INDUSTRIAL FIRST AD SUPPLIES FOR FIRST AD SUPPLIES FOR AGOUNT MAINTENANCE B14-00093 TURF STAR MOWER EQUIPMENT PEST CONTROL & ABORERS MAINTENANCE B14-00094 AIR FRITER SUPPLY AIR FILTER SUPPLY SUPPLIES FOR LABOR SHOP ACILITIES 01 500.00 B14-00094 AIR FRITER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 3.000.00									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE		n · · · · · · · ·				Q#	4F 000-00		
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE					44				
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	1								
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	ĭ. <u>'</u>								
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE 01 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE									
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE					¥7.				
B14-00092 REYNOLDS INDUSTRIAL FIRST AID SUPPLIES FOR FACILITIES 01 500.00 PEST CONTROL/LABORERS MAINTENANCE D1 3,000.00 B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE			SHELLE Y TAYLOR	MAINTENANCE	MAINTENANCE				
B14-00093 TURF STAR MOWER EQUIPMENT FACILITIES 01 3,000.00 SUPPLIES FOR LABOR SHOP MAINTENANCE MAINTENANCE 01 1,000.00 B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE					FACILITIES	01	500.00		
B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLY AIR FILTER SUPPLIES FOR LABOR SHOP MAINTENANCE NEFDFD MAINTENANCE		B14-00092	REYNOLDS INDUSTRIAL						
B14-00094 AIR FILTER SUPPLY AIR FILTER SUPPLIES AS FACILITIES 01 1,000.00 NEFDFD MAINTENANCE				PEST CONTROL/LABORERS		01	3 000 00		
				PEST CONTROL/LABORERS MOWER EQUIPMENT	FACILITIES	01	3,000.00		
		B14-00093	TURF STAR	PEST CONTROL/LABORERS MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP AIR FILTER SUPPLIES AS	FACILITIES MAINTENANCE FACILITIES				
		B14-00093	TURF STAR	PEST CONTROL/LABORERS MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP AIR FILTER SUPPLIES AS	FACILITIES MAINTENANCE FACILITIES				
		B14-00093	TURF STAR	PEST CONTROL/LABORERS MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP AIR FILTER SUPPLIES AS	FACILITIES MAINTENANCE FACILITIES				
		B14-00093	TURF STAR	PEST CONTROL/LABORERS MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP AIR FILTER SUPPLIES AS	FACILITIES MAINTENANCE FACILITIES	01			
		B14-00093	TURF STAR	PEST CONTROL/LABORERS MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP AIR FILTER SUPPLIES AS	FACILITIES MAINTENANCE FACILITIES	01			

	Includes 06/15/2013 - 07/14/2013			
				A any man
L			vr -	•
<u>ar</u> [
L.				
1				
-				
<u> </u>				
2 9.99.				
-				
			Y	
<u>.</u>				
		، . <u>،</u>		
			- CULIVER -	
X			<u>υ</u>	
)				
	•			
x				
۲ ۹ _۲				
y ¹²				
ι				
<u>.</u>				
r f				
۱				
ι				
-4				
<u></u>				

	Vendor Name	Description	Location	Fund	Account Amount
		۱ <u> </u>		· · · · · · · · · · · · · · · · · · ·	
					
		-	س سویت که درون که دو		
رز				-	
			· ·		
	CRE DIT DEPT	AGGREGATES-LABOR SHOP	MAINTENANCE		
B14-00141		SUPPLIES	MAINTENANCE	01	1,000.00
B14-00141	CRE DIT DEPT VALLEY TRUCK & TRACTOR			01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE	01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE	01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE	01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE	01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE FACILITIES	01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE FACILITIES	01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE FACILITIES	01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE FACILITIES	01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE FACILITIES	01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE FACILITIES	01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE FACILITIES	01	1,000.00
B14-00141		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE FACILITIES	01	1,000.00
A	VALLEY TRUCK & TRACTOR	SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE FACILITIES		
		SUPPLIES VALLEY TRUCK & TRACTOR	MAINTENANCE FACILITIES	01	200,000.00

Red	Pay1	1c
-----	------	----

T,

z.

Board Report with Fund

B14-00163 B14-00164					
B14-00163					
B14-00163					
B14-00163	163 SYSCO FOOD SVCS OF 1225 SACRAMENTO SACF FOR				
B14-00163	163 SYSCO FOOD SVCS OF 1225 SACRAMENTO SACF FOR				
B14-00163	163 SYSCO FOOD SVCS OF 1225 SACRAMENTO SACF FOR				
B14-00163	163 SYSCO FOOD SVCS OF 1225 SACRAMENTO SACF FOR				
	163 SYSCO FOOD SVCS OF 12259 SACRAMENTO SACF FOR				
	163 SYSCO FOOD SVCS OF 12259 SACRAMENTO SACF FOR				
	163 SYSCO FOOD SVCS OF 12259 SACRAMENTO SACF FOR				
	163 SYSCO FOOD SVCS OF 12259 SACRAMENTO SACF FOR				
	163 SYSCO FOOD SVCS OF 12259 SACRAMENTO SACF FOR				
B14-00163	163 SYSCO FOOD SVCS OF 12259 SACRAMENTO SACF FOR		,		
B14-00163	163 SYSCO FOOD SVCS OF 12259 SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR	<u> </u>	1		
B14-00163	SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR				
B14-00163	SACRAMENTO SACF FOR				
	SACRAMENTO SACF FOR				
	SACRAMENTO SACF FOR				
	SACRAMENTO SACF FOR		·		- 444.4
	SACRAMENTO SACF FOR			40	5,000.00
B14-00164		594 SYSCO RAMENTO MISC FOOD	NUTRITION SERVICES DEPARTMENT	13	5,000.00
		SUMMER 594 SYSCO	NUTRITION SERVICES	13	1,000.00
					.,

1

Req	Pay1	1c

PO Number	Vendor Name	Description	Location	Fund	Accoun Amoun
- <u> </u>					
~ (• DP 1 (DP					F 000 00

Req	Pay1	1c
-----	------	----

		••		
•				
CHB14-00015 U S BANK/SCUSD	OFFICE DEPOT - OFFICE	GOLDEN EMPIRE	01	1,000.00
	SUPPLIES		01	2 000 00
	ــــ ـــ			

1

	. <u></u>	1 = 10010 0 = 11110010					
) 							
• •							
							
) 							
; 		· · · · · · · · · · · · · · · · · · ·					
× ×							

-	-						
D							
in							
на н	CHB14-00040	RAY MORGAN/SCUSD	CANON COPIER 2014	BG CHACON ACADEMY	09	4,000.00	
	CHB14-00041		OFFICE DEPOT CENTRAL STAFF AND SUPPORT	SPECIAL EDUCATION DEPARTMENT	01	11,000.00	
	·	LL & E+24 ((0 0 2 2 0	=		~		
۰ <u>.</u>							
>							
,							
њ3 н							

	PO Numbor	Vendor Name	Description	Location	Fund	Account
				and the second attention and		
					<u>.</u> .	
1.						
11						
		·				
				<u>ــــــــــــــــــــــــــــــــــــ</u>		
			CUSTODIAL SUPPLIES	PROFESSIONS HIGH SCHOOL		
		110 <u>0000000000000000000000000000000000</u>		SCHOOL	21	1-000-00
				•		
	- 				1	
				,		
						_
	i.					

Includes 06/15/2013 - 07/14/2013 Account PO									
PO Account CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER RENTAL 2013-2014 INTEGRATED COMMUNITY SERVICES 01 2,500.00 CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL 2013-2014 INTEGRATED COMMUNITY SERVICES 01 2,500.00	Inclu	Includes 06/15/2013 - 07/14/2013							
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES 01 2,500.00 2013-2014 INTEGRATED 01 2,500.00 COMMUNITY SERVICES 01 2,500.00	ļ					, , , , , , , , , , , , , , , , , , ,	<u> </u>	Account	
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES				Phil Literation		1 47 -	F		
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES	<u> </u>								
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES									
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES						1			
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES)			
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES									
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES									
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES									
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES									
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES									
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES	·								
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES									
CHB14-00085 RAY MORGAN/SCUSD ROSA PARKS COPIER INTEGRATED 01 2,500.00 RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES									
RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES SERVICES	` _					*			
RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES SERVICES									
RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES SERVICES						· · ·	···-		
RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES SERVICES									
RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES SERVICES									
RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES SERVICES									
RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES SERVICES	<u>ا</u>								
RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES SERVICES	L,								
RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES SERVICES									
RENTAL 2013-2014 COMMUNITY SERVICES CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES SERVICES									
CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES	CHB14	4-00085	RAY MORGAN/SCUSD	ROSA PARKS	COPIER	INTEGRATED	01	2,500.00	
CHB14-00086 RAY MORGAN/SCUSD PHILLIPS COPIER RENTAL INTEGRATED 01 2,500.00 2013-2014 COMMUNITY SERVICES				RENTAL 2013-	2014	COMMUNITY			
2013-2014 COMMUNITY SERVICES						SERVICES			
SERVICES	CHB14	4-00086	RAY MORGAN/SCUSD	PHILLIPS COP	IER RENTAL	INTEGRATED	01	2,500.00	
						SERVICES			
			D.V. MODO MUOQUOD			····· ···	<u>م</u>		
	ł								
۲									
١									
1									
1									
٠									
١									
۲									
		-							
			,						
			\$						

Rec	Pay1	1c

<u> </u>							
C [*]							
							
<u> </u>							
a ,							
1							
Ţ							
<u></u>	PO		De a culta ti cu	l 4i - 10	Frind	Account	
	Number	Vendor Name	Description	Location	Fund	Amount	
	2 mg Xoon						
	المراجع والمراجع والمراجع المراجع المراجع المراجع والمراجع وال						
	CULT 4 4 00 105				- 10	15 000 00	
J.,	1						
-#1 <u>4</u>							
<u>}</u>							
"							
).t t							
_							
	-						
				£ //			
			SUPPLIES	PROGRAMS			
·····		,	<u> </u>				
		· · ·					
. =,							
·							
						¥9	
));;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;					Tt	
						(P	
));;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;					¥₽	
));;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;					<u> </u>	

R	eq	Pa	iy1	1c
---	----	----	-----	----

		and the second sec					
<u>. </u>							
<u>`</u>							
				7			1
•,							
Г т 4							
							1
ы							-
6							
·							
	1						
¶r <u></u>	1.						
4							
<u>.</u>							
<u></u>							
	PO					Account	
		V <u>endor Name</u>	Description	Location	Fund		
2							
· · · · ·					*~		, ,
1							
• · · · ·	-						
							(
2011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Normg P	<u> </u>			
					A A	90.000.00	
	« z						
1.							1
<u>k</u>							
							4
							1
1.							
17							
N.							
							1
<u>ل</u> ر							4
,							ļ
<u>ا</u>							
- L ·							
							ŕ
1							
¥3							
···	*						

-

}

1,----

<u>.</u>

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00540	CROWE HORWATH LLP	ANNUAL AUDITING SERVICES, YEAR ENDED 6/30/13	ADMINISTRATIVE SERVICES	01	70,500.00
CS13-00541	GIFTS TO SHARE, INC.	SUMMER AT CITY HALL	RESEARCH & EVALUATION SERVICES	01	1,475.00
CS13-00542	RAICES DE MI TIERRA	SCHOOL READINESS FAIR 3/16/13 DANCE GROUP	CHILD DEVELOPMENT PROGRAMS	12	200.00
CS13-00543	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	703-0095/EARL WARREN PORTABLE RELO PROJ/IOR SERV	OPERATIONS SUPPORT SERVICES	21	5,590.00
CS13-00544	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	703-0269/PACIFIC PORTABLE MOVE/IOR SERVICES	OPERATIONS SUPPORT SERVICES	21	2,795.00
CS13-00545	COMMUNITY ARCHITECTURE	704-0363/T JUDAH GP/LANDSCAPING DESIGN SERV	OPERATIONS SUPPORT SERVICES	25	13,046.00
P				- ·	

	Includes 0	6/15/2013 - 07/14/2013		· · · · · · · · · · · · · · · · · · ·			
e	PO Number	Vendor Name	Description	Location	Fund	Account Amount	
<u>,</u>							
do	J14-00001	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES FOR START UP 13/14	LEONARDO da VINCI ELEMENTARY	01	1,329.13	
,	1 \$ <u>,00000</u>		ALIGTADIAL BUDDUES MAY		∩1	- 270 15	
T							;
Ļ,				<u>.</u>			
·							
,				۲ <u>ــــــــــــــــــــــــــــــــــــ</u>			
-							
~ .			FOR FLOORS	SCHOOL			
राज्य	I <u>_/</u>				- ~		
• •							
•							
)							
1. -				<u> </u>			
1 14 1 10							
2							

i. s

	PO Number	Vendor Name	Description	Location	Fund	Account Amount
	P13-04465	HEIECK SUPPLY INC	812-0142/ HOLLYWOOD	FACILITIES	21	3,615.72
	€~	,				
Ì						
				\ <u></u>		
	·					
	P13-04466	HEIECK SUPPLY INC	812-0108/ EI BAKER RCVG	FACILITIES	21	7,085.29
	P13-04467	CULVER ARMATURE AND	SCHOOL MATERIALS 812-0420/ MATERIALS	FACILITIES	21	1,163.12
<u></u>						.,
_						
ť						
•						
	P13-04468	SAENZ LANDSCAPE	SCHOOL 700-0111 / J MORSE WATER	OPERATIONS	21	3,875.00
		CONSTRUCTION	····-			
	<u></u>	3				
_				•		

۲. ۲.

	.	11- L- L- 00//E/0010 07////0010			
	L				
	<u> </u>				
				·	
	<u> </u>				
	•		*		
	A				
	_ 1	2			
	·				
	,				
	· .				
	l				
					24 2 077.61.
					
		N=			
	· • • • • • • • • • • • • • • • • • • •				
۶ 					
ÿ					
	. 5				

<u>P</u>13-04510.

CLARK SECURITY

Board Report with Fund

Includes 06	6/15/2013 - 07/14/2013		5		
	3				
<u> 71</u>					
·					
<u>້</u>					
. <u>.</u>					
· -					
	ı				
P13-04506	SIGNATURE REPROGRAPHICS	703-0146/I COHEN DAYLIGHTING-PLAN	OPERATIONS SUPPORT SERVICES	25	202.37
P13-04507	NEWTON DISTRIBUTING CO	REPRODUCTION 700-0379-GP/HAND DRYER	OPERATIONS	25	2,456.00
P13-04508	INC SACRAMENTO COUNTY	INSTALL AT WILLIAM LAND SCOE PROFESSIONAL	SUPPORT SERVICES ABRAHAM LINCOLN	01	3,850.00
5					
P13-04509	SERVICES PACE SUPPLY	813-0822/SUMMER WORK	FACILITIES	21	10,951.94

813-0822/SUMMER WORK

813-0822/SUMMER WORK

MATERIALS, VARIOUS SITES MAINTENANCE

FACILITIES

10,834.77

21

	Includes 06	/15/2013 - 07/14/2013				
	PO Number	Vendor Name	Description	Location	Fund	Account Amount
1984 - 197 -	P13-04526	S & K THEATRICAL DRAPERIES INC	812-0095/ MTRL'S NEEDED FOR E WARREN RCVG SCHOOL	FACILITIES MAINTENANCE	21	514.83
	B13,04527		819 8520 ULIDHNGON P/P		21	12 926 00
				} ₂		
	P13-04528	CONRUCTION REFRIGERATION SUPPLIES DIST IN	GATES 813/HVAC MATERIALS FOR SUMMER PROJECTS	MAINTENANCE FACILITIES MAINTENANCE	21	3,876.90
	P13-04529	A & P FLOOR CO INC	813-0822/ MATERIALS FOR SUMMER WORK	FACILITIES MAINTENANCE	21	6,588.90
	<u>19 6 4.04</u>	BLLIUEDEDOTIETOTIETOTI	a.a.a.a.a.c		04 .	050-03
	14					
	r					
			<u> </u>			
. <u>41</u> 4						
		ACCT #80 574030	NEEDED EUD 610WVED			
<u>. </u>						
•						
	P13-04532	SAENZ LANDSCAPE CONSTRUCTION	WORK @ SERNA 801-0807/P HEARST PORTABLE MOVE	OPERATIONS SUPPORT SERVICES	21	375.00

, ,			
1			
67 <u>-</u>			
	_	 · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·			
ý			
ŗ			
a.			
×		•	
k			
• #			
	V ₁₂₂	 	
· · · · · · · · · · · · · · · · · · ·			

	P13-04547	PARKER LANDSCAPE	704-0267-GP/OW ERLEWINE	OPERATIONS	25	6,943.00
			·	<u>ات</u>	L	
-	4					

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00009		ASSET TAG BARCODE	PURCHASING	01	1,741.
)					
	an a	Te-12- 13-			ר ר היי ר
}					
7					
}					
3					

	Includes 00	6/15/2013 - 07/14/2013				
	РО)(URGor ylemo	Description	Lecetion	Fund	Account
				ł		
_						
•						
	· · · ·					12. AJ 11. 1941
	P14-00032	SOCIAL STUDIES SCHOOL SERVICE	DVD'S FOR SOCIAL STUDIES	ROSEMONT HIGH SCHOOL	01	322.04
-	•••••	-				
	×					
fa						
	۱					
t						
L						
_	P14-00034	NATIONAL S ALES SUPPORT ROCHESTER 100, INC	NICKYS COMMUNICATOR	SCHOOL H.W. HARKNESS ELEMENTARY	01	702.54

			<u>, in</u> (
} -				
1- #				
L				
•				
1				
• •				
1	<u> </u>			
Ъ.				
	Includes 06/15/2013 - 07/14/2013			
	PO	Dentistist	1 41	Fund Account
	Number Vendor Name	Description	Location	Amount
•				
967 (1997)				
				<u>ک</u>
دو <u>ر منابع من</u>	· · · · · · · · · · · · · · · · · · ·	=		
· · · · · · · · · · · · · · · · · · ·	Po			
			\$	
			1.	
,				
1				
/				
F				
=_ <u>,</u>			3 17,	
i				
`) <u> </u>				
¥				
1				
K.				
fe				
6				
· · · · · · · · · · · · · · · · · · ·				
······································	}=			
-ب بر >	}			
			1	
}				

• •			4. J ₇ .		
μ.					
»					
			{		
-	•				
te transmission to the test			·		
· · · · · · · · · · · · · · · · · · ·					
•					
ł					
- (
· · · · · · · · · · · · · · · · · · ·					
, 445° 16'					
t					
· · · · · · · · · · · · · · · · · · ·		and a second			
P14-00079	LABYRINTH LEARNING	INSTRUCTIONAL MAT FOR VOC COURSE	NEW SKILLS & BUSINESS ED. CTR	11	2,628.16
P14-00080	LEGO EDUCATION	LEGO LEAGUE ROBOTIC	ALBERT EINSTEIN	01	1,569.75
		SETS AND TEAM REGISTRATION	MIDDLE SCHOOL		
P14-00081	SOLIGHT LLC	801-0822 / PORTABLE SOLAR	FACILITIES	01	14,122.63
		LIGHT TOWERS	MAINTENANCE	24	14 100 60
P14-00082	FOLLETT EDUCATIONAL	ELD - CLASSROOM SUPP.	LUTHER BURBANK	21 01	14,122.62 987.46
	SERVICES	BOOKS	HIGH SCHOOL		
		· · · •		<u>.</u>	F00.00

Req	Pay1	1c
-----	------	----

	Includes 06/15/2013 - 07/14/2013					
	PO Number	Vendor Name	Description	Location -	Fund	Account Amount
		the state of the s				
	TB14-00015	FOLLETT EDUCATIONAL	7-8 Science and High School	CURRICULUM & PROF	01	12,017.61
¥			ара , ј I			
÷три						
N .						
<u> </u>						
	TB14-00016	MCDOUGAL LITTELL	Statistics Textbooks & Teacher	CURRICULUM & PROF	01	6,614.45
1						
<u>.</u>	.					
•	TB14-00017	CURRICULUM ASSOCIATES	CA STANDARDS	BOWLING GREEN	09	3,637.75
	TB14-00021	LLC HOUGHTON MIFFLIN HARCOURT	MATHBOOKS FOR SCHOOL	ELEMENTARY BOWLING GREEN ELEMENTARY	09	8,811.47
	TE1ArMA??		Secondary Teythooke		01	ƙ 14ƙ 12
3	ç.					
.						
	••	SERVICES	·		<u> </u>	<u>ka</u> ""^ "^
1						
к.				P=		

Board Report with Fund

Includes 06/15/2013 - 07/14/2013

	PO Changes					
			ſ		in the first of the second sec	
· _		New PO Amount	Object	Description	Change Amount	
· ·	B13-00061	11,126.22	01-5540	General Fund/Waste Removal	127.00	
	B13-00069	17 346 47	01-4320	General Fund/Non-Instructional Materials/Su	450.00	
2 .						
-						
	D 40 00447	00.005.00	04 4000	Concerned Frund/New Instructional Materiala/Su	1,725.90	
	B13-00117	20,225.90	01-4320	General Fund/Non-Instructional Materials/Su	1,725.90 	
	•					
÷.						
- .						
					1	
,						
Å.						
	1					
. N						
,						
, 	۰					
ř						
-						
7, I.	, ,					
•						
					4	
,						
· •						
	·					
- ,,						
	· · · · · · · · · · · · · · · · · · ·		۸۰			
· <u>~</u>					~	
* <u>t=</u>	·····					
x	<u>.</u>					

Req	ıΡ	av	1	1	с
		~ j			-

				,
1	10040 0714410040	20		
.				
T				
		P	D Changes (continued)	
	•			
NAM 2 (1 1 2 MM	, <u> </u>		ie k	>≻
	• . <u></u>	· · · .		
·····			• •	
	114			
<u>k</u>				
	······································	Fund/	1171000-1101-110-1	
	New DO Amount		Description	Change Amount
_	New PO Amount			
· · · · ·				
* -			· · · · · · · · · · · · · · · · · · ·	
۰ <i>.</i>	A			
) <u>1.</u>			
- 1				
B13-00658	6,151.00	01-4320	General Fund/Non-Instructional Materials/Su	651.00
B13-00686	4,566.84	01-4320	General Fund/Non-Instructional Materials/Su	567.00
B13-00745	13,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
				0-000.09



Date:August 1, 2013To:Jonathan P. Raymond, SuperintendentFrom:Ken A. Forrest, Chief Business OfficerSubject:REPORT ON CONTRACTS WITHIN THE
EXPENDITURE LIMITATIONS SPECIFIED IN PCC
20111

The following contracts were issued May 1, 2013 through June 30, 2013

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA13-00294	HMR Architects	1/30/13 - completion of services. Architectural services for portable relocations and improvements at Alice Birney K-8 school.	\$64,130 Measure Q Funds
SA13-00315	The HLA Group	3/1/13 - completion of services. Landscape architectural services for irrigation and landscape project at John Sloat Elementary School.	\$9,960 Green School Redevelopment Funds
SA13-00522	Parsons Brinckerhoff	3/1/13 - 8/31/14: Design and construction services for the G.W. Carver High School Rain Water Harvesting System.	\$56,073 Green School Redevelopment Funds
SA13-00578	Community Architecture	4/25/13 - completion of services. Architectural services for portable relocations at Rosa Parks K-8 School.	\$43,329 Measure Q Funds
SA13-00579	Community Architecture	4/25/13 - completion of services. Architectural services for portable relocations at Earl Warren Elementary School.	\$45,551 Measure Q Funds

SA13-00580 Community