



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # _____

Meeting Date: November 7, 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:

- Enrollment and Attendance Report for Month 1 Ending September 27, 2013
- Purchase Order Board Report for the Period of September 15, 2013 through October 14, 2013

Financial Considerations: Reflects standard business information.

Documents Attached:

1. Enrollment and Attendance Report for Month 1 Ending September 27, 2013
- 2a. Executive Summary: Purchase Order Board Report for the Period of September 15, 2013 through October 14, 2013
- 2b. Purchase Order Board Report for the Period of September 15, 2013 through October 14, 2013

Estimated Time: N/A

Submitted by: Ken A. Forrest, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1 ENDING Friday, September 27, 2013
TRADITIONAL SCHOOLS**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6			2013-2014 Actual Attendance	2012-2013 Actual Attendance	Cum Attd Days 2013-2014	19 2012-2013	PERCENTAGE 2013-2014
A.M. WINN	56	143	143	8	350	97.42%	96.84%	342.05	323.89	97.42%
ABRAHAM LINCOLN	74	216	180	0	470	97.54%	97.05%	451.63	470.37	97.54%
ALICE BIRNEY WALDORF-INSPIRE	104	179	190	1	474	96.95%	97.61%	460.21	473.05	96.95%
BRET HARTE	40	171	166	17	394	96.52%	96.31%	378.32	386.47	96.52%
C.B. WIRE	0	0	0	0	0		97.12%		431.11	
C.P. HUNTINGTON	0	0	0	0	0		97.46%		227.84	
CALEB GREENWOOD	60	151	173	16	400	97.85%	97.61%	392.74	402.00	97.85%
CAMELLIA	74	205	187	12	478	98.46%	98.90%	472.63	476.05	98.46%
CAPITAL CITY	2	13	16	0	31	66.73%	97.12%	19.74	28.42	66.73%
CAROLINE WENZEL	32	142	139	46	359	97.11%	97.11%	343.16	365.47	97.11%
CESAR CHAVEZ	0	0	338	13	351	97.82%	98.39%	339.95	331.00	97.82%
CROCKER/RIVERSIDE	92	291	261	0	644	98.14%	98.28%	629.16	643.79	98.14%
DAVID LUBIN	76	241	221	26	564	97.49%	97.77%	547.21	541.63	97.49%
EARL WARREN	74	286	252	15	627	98.35%	98.25%	612.74	486.79	98.35%
EDWARD KEMBLE	129	374	0	7	510	96.58%	97.23%	484.74	505.89	96.58%
ELDER CREEK	103	347	339	0	789	97.63%	97.70%	761.84	721.26	97.63%
ETHEL I. BAKER	96	333	317	0	746	96.52%	96.45%	723.32	589.00	96.52%
ETHEL PHILLIPS	94	246	216	20	576	96.00%	97.82%	547.53	423.42	96.00%
FATHER KEITH B. KENNY	59	173	149	0	381	96.13%	96.05%	358.63	263.58	96.13%
FRUITRIDGE	0	0	0	0	0		96.27%		293.11	
GENEVIEVE DIDION	62	218	228	14	522	98.45%	98.40%	513.42	504.84	98.45%
GOLDEN EMPIRE	88	268	242	15	613	98.01%	98.13%	596.84	593.58	98.01%
H.W. HARKNESS	79	168	137	15	399	97.23%	97.50%	382.26	306.32	97.23%
HOLLYWOOD PARK	44	139	146	34	363	96.90%	97.51%	352.53	249.58	96.90%
HOME AND HOSPITAL	5	26	20	6	57	100.00%	100.00%	18.53	19.89	100.00%
HUBERT BANCROFT	84	207	206	29	526	96.84%	97.53%	510.47	532.58	96.84%
ISADOR COHEN	32	125	136	9	302	96.44%	95.96%	288.16	318.47	96.44%
JAMES MARSHALL	58	177	131	20	386	97.73%	97.64%	384.37	378.79	97.73%
JOHN BIDWELL	45	160	157	17	379	97.81%	97.48%	366.68	378.11	97.81%
JOHN CABRILLO	55	141	137	50	383	97.10%	96.04%	371.26	366.74	97.10%
JOHN D. SLOAT	45	120	127	20	312	96.88%	97.47%	298.95	302.68	96.88%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	51	51	94.76%	95.69%	46.68	37.37	94.76%
JOHN STILL	85	317	283	5	690	96.35%	96.67%	655.84	630.53	96.35%
JOSEPH BONNHEIM	0	0	0	0	0		97.41%		395.89	
LEATAATA FLOYD	51	146	104	20	321	96.07%	96.85%	307.68	288.37	96.07%
LEONARDO DA VINCI	114	266	253	33	666	97.97%	98.31%	651.16	605.00	97.97%
MAPLE	0	0	0	0	0		96.62%		235.89	
MARK HOPKINS	0	0	0	0	0		95.95%		407.32	
MARK TWAIN	55	183	184	11	433	96.99%	97.17%	426.84	376.11	96.99%
MARTIN LUTHER KING	41	187	170	38	436	97.02%	97.01%	421.11	430.42	97.02%
MATSUYAMA	87	275	277	7	646	98.48%	98.29%	638.95	652.32	98.48%
NICHOLAS	86	308	242	18	654	97.15%	96.49%	628.89	645.89	97.15%
O.W. ERLEWINE	46	142	171	21	380	97.85%	97.48%	364.79	366.89	97.85%
OAK RIDGE	78	242	212	9	541	96.63%	97.19%	508.53	398.16	96.63%
PACIFIC	121	307	281	0	709	96.52%	96.29%	668.79	510.58	96.52%
PARKWAY	64	273	220	18	575	97.38%	96.59%	562.42	568.79	97.38%
PETER BURNETT	74	322	297	23	716	97.51%	97.86%	689.37	532.00	97.51%
PHOEBE HEARST	93	279	271	0	643	98.10%	98.48%	629.79	629.26	98.10%
PONY EXPRESS	37	192	207	19	455	97.84%	98.15%	429.00	437.95	97.84%
ROSA PARKS	52	154	172	10	388	96.28%		359.68		96.28%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1 ENDING Friday, September 27, 2013
 TRADITIONAL SCHOOLS

SEQUOIA	62	230	192	11	495	97.57%	97.99%	470.89	491.53	97.57%
SUSAN B. ANTHONY	39	138	116	0	293	98.07%	98.00%	285.74	280.42	98.07%
SUTTERVILLE	58	248	285	5	596	97.88%	97.43%	577.11	546.53	97.88%
TAHOE	41	158	116	20	335	97.18%	97.00%	319.63	305.11	97.18%
THEODORE JUDAH	102	258	203	16	579	97.29%	97.48%	561.84	461.26	97.29%
WASHINGTON	0	0	0	0	0		96.52%		208.95	
WILLIAM LAND	82	203	143	0	428	97.14%	98.15%	412.21	282.00	97.14%
WOODBINE	45	136	138	17	336	97.35%	97.19%	326.58	349.42	97.35%
TOTAL ELEMENTARY SCHOOLS	3,275	10,224	9,491	762	23,752	97.29%	97.40%	22,892.58	23,409.68	97.29%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1 ENDING Friday, September 27, 2013
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grades 7-8			2013-2014 Actual Attendance	2012-2013 Actual Attendance	Cumm Attd Days 2013-2014	19 2012-2013	PERCENTAGE 2013-2014
A.M. WINN	27	0	27	0	27	96.84%		25.84		96.84%
ALBERT EINSTEIN	330	370	700	31	731	97.69%	96.95%	712.95	698.16	97.69%
ALICE BIRNEY WALDORF-INSPIRED KB	61	24	85	0	85	97.71%	97.83%	83.11	61.58	97.71%
CALEB GREENWOOD	0	0	0	0	0		96.56%		53.16	
CALIFORNIA	330	357	687	24	711	96.95%	97.69%	683.58	709.11	96.95%
CAPITAL CITY	12	22	34	0	34	87.67%	85.48%	26.58	30.37	87.67%
ENGINEERING & SCIENCE	139	140	279	0	279	97.73%	97.63%	272.42	249.05	97.73%
FATHER KEITH B. KENNY	24	18	42	0	42	98.17%	99.21%	39.58	19.79	98.17%
FERN BACON	343	378	721	23	744	97.62%	97.45%	713.47	701.11	97.62%
GENEVIEVE DIDION	62	59	121	0	121	98.95%	99.10%	114.37	116.11	98.95%
HOME AND HOSPITAL	10	11	21	5	26	100.00%	100.00%	6.00	7.58	100.00%
JOHN STILL	131	117	248	0	248	97.09%	97.55%	247.26	279.00	97.09%
KIT CARSON	130	156	286	35	321	95.22%	96.79%	301.21	333.47	95.22%
LEONARDO DA VINCI	54	61	115	16	131	97.28%	98.48%	127.89	139.74	97.28%
MARTIN LUTHER KING	53	46	99	0	99	96.32%	97.32%	95.05	99.47	96.32%
ROSA PARKS	197	191	388	33	421	96.62%	96.93%	404.63	450.74	96.62%
SAM BRANNAN	332	302	634	48	682	97.80%	96.94%	663.63	635.05	97.80%
SUTTER	525	559	1084	32	1,116	97.72%	97.76%	1,085.32	1,233.95	97.72%
WILL C. WOOD	316	359	675	25	700	97.23%	98.36%	671.26	663.74	97.23%
TOTAL MIDDLE SCHOOLS	3,076	3,170	6,246	272	6,518	97.31%	97.45%	6,274.16	6,481.16	97.31%

HIGH SCHOOLS	REGULAR ENROLLMENT					Total Grade 9-12	Special Ed. Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2013-2014	ACTUAL ATTENDANCE 2012-2013	(CUM ATTEND DAYS) 2013-2014	19 2012-2013	PERCENTAGE 2013-2014
AMERICAN LEGION	345	0	0	0	0	0	0	345	85.96%	78.95%	260.68	277.89	85.96%
C.K. MCCLATCHY	0	588	568	528	508	2,192	105	2,297	96.40%	96.52%	2,212.68	2,235.79	96.40%
CAPITAL CITY	0	28	62	154	305	549	0	549	86.00%	84.77%	416.21	499.05	86.00%
ENGINEERING & SCIENCE	0	85	80	36	37	238	0	238	98.00%	97.30%	234.32	215.95	98.00%
HEALTH PROFESSIONS	0	68	55	56	73	252	13	265	94.55%	95.57%	253.11	294.05	94.55%
HIRAM JOHNSON	0	397	362	310	325	1,394	136	1,530	95.73%	95.24%	1,444.11	1,423.74	95.73%
HOME AND HOSPITAL	0	15	18	15	9	57	6	63	100.00%	100.00%	15.58	23.42	100.00%
JOHN F. KENNEDY	0	586	565	447	438	2,036	107	2,143	96.06%	96.56%	2,055.26	1,964.26	96.06%
LUTHER BURBANK	0	370	368	412	432	1,582	154	1,736	95.36%	95.83%	1,610.79	1,678.21	95.36%
ROSEMONT	0	314	371	300	288	1,273	82	1,355	97.56%	96.67%	1,317.53	1,396.68	97.56%
THE ACADEMY	0	3	21	2	0	26	0	26	79.17%	81.71%	17.00	14.58	79.17%
WEST CAMPUS	0	221	209	202	229	861	0	861	98.89%	98.74%	851.89	852.21	98.89%
TOTAL HIGH SCHOOLS	345	2,675	2,679	2,462	2,644	10,460	603	11,408	95.65%	95.27%	10,689.16	10,875.84	95.65%

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
		ACTUAL ATTENDANCE 2013-2014	ACTUAL ATTENDANCE 2012-2013	(CUM ATTEND DAYS)		PERCENTAGE 2013-2014	PERCENTAGE 2012-2013
				2013-2014	2012-2013		
ELEMENTARY	23,721	97.33%	97.40%	22,872.84	23,381.26	97.33%	97.40%
MIDDLE	6,484	97.35%	97.52%	6,247.58	6,450.79	97.35%	97.52%
HIGH SCHOOL	10,859	96.08%	95.84%	10,272.95	10,376.79	96.08%	95.84%
TOTAL ALL DISTRICT SEGMENTS	41,064	97.01%	97.01%	39,393.37	40,208.84	97.01%	97.01%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, CHARTER SCHOOLS AND ADULT EDUCATION**

2013-2014 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2013-2014	ACTUAL ATTENDANCE 2012-2013	2013-2014	2012-2013	PERCENTAGE 2013-2014
CHARTER IN-DISTRICT												
BOWLING GREEN- CHACON	56	165	131	0	0	0	352	98.36%	98.45%	340.21	308.53	98.36%
BOWLING GREEN- McCOY	67	227	177	0	0	19	490	96.17%	97.06%	461.95	424.58	96.17%
CA MONTESSORI PROJ	34	98	66	17	0	0	215	97.54%	97.35%	207.71	196.29	97.54%
CAPITOL COLLEGIATE ACAD	66	94	0	0	0	0	160	96.49%	96.35%	153.53	97.21	96.49%
CAPITOL HEIGHTS ACADEMY	35	93	76	0	0	0	204	98.04%	97.76%	195.20	244.80	98.04%
G. WASHINGTON CARVER A&S	0	0	0	0	269	12	281	97.31%	97.21%	271.84	236.84	97.31%
LANGUAGE ACADEMY	81	152	110	61	0	0	404	98.46%	98.49%	198.79	609.33	98.46%
NEW TECHNOLOGY	0	0	0	0	266	9	275	96.95%	96.71%	246.21	268.84	96.95%
OAK PARK PREP ACADEMY	0	0	0	108	0	0	108	96.62%	96.86%	100.74	44.50	96.62%
PS 7	43	104	172	134	0	0	453	97.99%	96.02%	438.05	302.95	97.99%
SACRAMENTO CHARTER H.S.	0	0	0	0	736	0	736	97.14%	96.68%	600.53	555.40	97.14%
SOL AUREUS COLLEGE PREP	42	90	58	35	0	0	225	98.32%	98.04%	221.21	184.53	98.32%
THE MET	0	0	0	0	288	2	290	97.75%	98.70%	281.37	255.16	97.75%
YAV PEM SUAB	47	151	112	0	0	0	310	96.60%	97.43%	249.42	277.56	96.60%
TOTAL CHARTER IN-DISTRICT	471	1,174	902	355	1,559	42	4,503	97.37%	97.30%	3,966.75	4,006.52	97.37%

2013-2014 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2013-2014	ACTUAL ATTENDANCE 2012-2013	2013-2014	2012-2013	PERCENTAGE 2013-2014
CHARTER OUT-DISTRICT												
BOWLING GREEN- CHACON	0	7	17	0	0	0	24	98.44%	98.42%	23.21	29.42	98.44%
BOWLING GREEN- McCOY	0	10	9	0	0	0	19	96.05%	97.06%	17.89	26.05	96.05%
CA MONTESSORI PROJ	10	33	37	18	0	0	98	97.03%	98.14%	94.29	96.35	97.03%
CAPITOL COLLEGIATE ACAD	6	11	0	0	0	0	17	91.02%	95.61%	15.47	11.47	91.02%
CAPITOL HEIGHTS ACADEMY	10	46	28	0	0	0	84	98.33%	99.14%	43.26	34.70	98.33%
G. WASHINGTON CARVER A&S	0	0	0	0	19	0	19	97.21%	97.16%	18.32	32.42	97.21%
LANGUAGE ACADEMY	0	48	25	12	0	0	85	98.39%	98.54%	41.79	112.83	98.39%
NEW TECHNOLOGY	0	0	0	0	6	0	6	97.17%	96.85%	5.42	16.16	97.17%
OAK PARK PREP ACADEMY	0	0	0	18	0	0	18	98.78%	99.66%	17.11	16.50	98.78%
PS 7	7	46	50	33	0	0	136	97.25%	97.51%	130.53	256.85	97.25%
SACRAMENTO CHARTER H.S.	0	0	0	0	196	0	196	98.12%	96.69%	173.37	301.95	98.12%
SOL AUREUS COLLEGE PREP	8	11	17	5	0	0	41	94.99%	98.20%	38.95	34.37	94.99%
THE MET	0	0	0	0	17	0	17	97.82%	98.78%	16.53	25.47	97.82%
YAV PEM SUAB	13	51	52	0	0	0	116	96.62%	97.45%	93.37	124.19	96.62%
TOTAL CHARTER OUT-DISTRICT	54	263	235	86	238	0	876	97.27%	97.42%	729.50	1,118.74	97.27%

TOTAL CHARTER SCHOOLS	525	1,437	1,137	441	1,797	42	5,379	97.35%	97.33%	4,696.25	5,125.27	97.35%
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ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2012-13 CUMULATIVE ADA			2011-12 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. WARREN MC CLASKEY	577	0	49,373	49,373	0.00	94.04	94.04	0.00	88.19	88.19
CHARLES A. JONES SKILL CTR.	1,148	0	111,964	111,964	0.00	213.26	213.26	0.00	223.61	223.61
TOTAL ADULT EDUCATION	1,725	0	161,337	161,337	0.00	307.30	307.30	0.00	311.80	311.80

*Apprenticeship hours:

0

0

0

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1 ENDING Friday, September 27, 2013
GRADE BY GRADE ENROLLMENT**

ELEMENTARY SCHOOLS	Kdgn	REGULAR CLASS ENROLLMENT						TOTAL REGULAR ENROLLMENT
		Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A.M. WINN	56	45	52	46	46	51	46	342
ABRAHAM LINCOLN	74	68	84	64	57	63	60	470
ALICE BIRNEY WALDORF-INSPIRED	104	63	59	57	62	64	64	473
BRET HARTE	40	55	64	52	49	59	58	377
C.B. WIRE	0	0	0	0	0	0	0	0
C.P. HUNTINGTON	0	0	0	0	0	0	0	0
CALEB GREENWOOD	60	59	52	40	58	59	56	384
CAMELLIA	74	61	68	76	60	66	61	466
CAROLINE WENZEL	32	40	56	46	42	46	51	313
CESAR CHAVEZ	0	0	0	0	118	117	103	338
CROCKER/RIVERSIDE	92	93	100	98	92	77	92	644
DAVID LUBIN	76	88	73	80	78	71	72	538
EARL WARREN	74	86	92	108	85	78	89	612
EDWARD KEMBLE	129	132	125	117	0	0	0	503
ELDER CREEK	103	121	126	100	118	99	122	789
ETHEL I. BAKER	96	124	105	104	116	97	104	746
ETHEL PHILLIPS	94	97	69	80	77	74	65	556
FATHER KEITH B. KENNY	59	46	73	54	52	47	50	381
FRUITRIDGE	0	0	0	0	0	0	0	0
GENEVIEVE DIDION	62	63	77	78	76	85	67	508
GOLDEN EMPIRE	88	77	104	87	77	75	90	598
H.W. HARKNESS	79	53	62	53	39	59	39	384
HOLLYWOOD PARK	44	49	33	57	49	39	58	329
HOME AND HOSPITAL	5	6	10	10	7	8	5	51
HUBERT BANCROFT	84	62	62	83	63	76	67	497
ISADOR COHEN	32	39	38	48	39	49	48	293
JAMES MARSHALL	58	56	63	58	34	65	32	366
JOHN BIDWELL	45	52	48	60	55	49	53	362
JOHN CABRILLO	55	50	47	44	44	40	53	333
JOHN D. SLOAT	45	36	38	46	37	40	50	292
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	85	120	109	88	97	91	95	685
JOSEPH BONNHEIM	0	0	0	0	0	0	0	0
LEATAATA FLOYD	51	52	51	43	42	30	32	301
LEONARDO DA VINCI	114	89	90	87	96	94	63	633
MAPLE	0	0	0	0	0	0	0	0
MARK HOPKINS	0	0	0	0	0	0	0	0
MARK TWAIN	55	58	63	62	58	66	60	422
MARTIN LUTHER KING	41	55	75	57	55	59	56	398
MATSUYAMA	87	92	93	90	98	85	94	639
NICHOLAS	86	107	112	89	80	82	80	636
O.W. ERLEWINE	46	48	47	47	59	52	60	359
OAK RIDGE	78	76	92	74	79	75	58	532
PACIFIC	121	107	100	100	99	98	84	709
PARKWAY	64	94	86	93	73	81	66	557
PETER BURNETT	74	94	119	109	109	91	97	693
PHOEBE HEARST	93	93	93	93	88	98	85	643
PONY EXPRESS	37	49	64	79	61	96	50	436
ROSA PARKS	52	58	55	41	60	55	57	378
SEQUOIA	62	77	77	76	66	60	66	484
SUSAN B. ANTHONY	39	48	46	44	33	49	34	293
SUTTERVILLE	58	81	88	79	94	96	95	591
TAHOE	41	63	48	47	36	38	42	315
THEODORE JUDAH	102	92	93	73	74	75	54	563
WASHINGTON	0	0	0	0	0	0	0	0
WILLIAM LAND	82	74	71	58	58	39	46	428
WOODBINE	45	37	55	44	48	45	45	319
TOTAL ELEMENTARY SCHOOLS	3,273	3,385	3,507	3,319	3,193	3,208	3,074	22,959

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING Friday, September 27, 2013
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$43.85
A.M. WINN	350	172	6,499	6,671	97.42%	\$7,542.20
ABRAHAM LINCOLN	470	216	8,581	8,797	97.54%	\$9,471.60
ALICE BIRNEY WALDORF-INSPIRED K8	474	275	8,744	9,019	96.95%	\$12,058.75
BRET HARTE	394	259	7,188	7,447	96.52%	\$11,357.15
C.B. WIRE	0					
C.P. HUNTINGTON	0					
CALEB GREENWOOD	400	164	7,462	7,626	97.85%	\$7,191.40
CAMELLIA	478	140	8,980	9,120	98.46%	\$6,139.00
CAROLINE WENZEL	359	194	6,520	6,714	97.11%	\$8,506.90
CESAR CHAVEZ	351	144	6,459	6,603	97.82%	\$6,314.40
CROCKER/RIVERSIDE	644	226	11,954	12,180	98.14%	\$9,910.10
DAVID LUBIN	564	268	10,397	10,665	97.49%	\$11,751.80
EARL WARREN	627	195	11,642	11,837	98.35%	\$8,550.75
EDWARD KEMBLE	510	326	9,210	9,536	96.58%	\$14,295.10
ELDER CREEK	789	351	14,475	14,826	97.63%	\$15,391.35
ETHEL I. BAKER	746	496	13,743	14,239	96.52%	\$21,749.60
ETHEL PHILLIPS	576	433	10,403	10,836	96.00%	\$18,987.05
FATHER KEITH B. KENNY	381	274	6,814	7,088	96.13%	\$12,014.90
FRUITRIDGE	0					
GENEVIEVE DIDION	522	154	9,755	9,909	98.45%	\$6,752.90
GOLDEN EMPIRE	613	230	11,340	11,570	98.01%	\$10,085.50
H.W. HARKNESS	399	207	7,263	7,470	97.23%	\$9,076.95
HOLLYWOOD PARK	363	214	6,698	6,912	96.90%	\$9,383.90
HOME AND HOSPITAL	57	0	352	352	100.00%	\$0.00
HUBERT BANCROFT	526	316	9,699	10,015	96.84%	\$13,856.60
ISADOR COHEN	302	202	5,475	5,677	96.44%	\$8,857.70
JAMES MARSHALL	386	170	7,303	7,473	97.73%	\$7,454.50
JOHN BIDWELL	379	156	6,967	7,123	97.81%	\$6,840.60
JOHN CABRILLO	383	211	7,054	7,265	97.10%	\$9,252.35
JOHN D. SLOAT	312	183	5,680	5,863	96.88%	\$8,024.55
JOHN F. MORSE THERAPEUTIC CNTR.	51	49	887	936	94.76%	\$2,148.65
JOHN STILL	690	472	12,461	12,933	96.35%	\$20,697.20
JOSEPH BONNHEIM	0					
LEATAATA FLOYD	321	239	5,846	6,085	96.07%	\$10,480.15
LEONARDO DA VINCI	666	256	12,372	12,628	97.97%	\$11,225.60
MAPLE	0					
MARK HOPKINS	0					
MARK TWAIN	433	252	8,110	8,362	96.99%	\$11,050.20
MARTIN LUTHER KING	436	246	8,001	8,247	97.02%	\$10,787.10
MATSUYAMA	646	188	12,140	12,328	98.48%	\$8,243.80
NICHOLAS	654	351	11,949	12,300	97.15%	\$15,391.35
O.W. ERLEWINE	380	152	6,931	7,083	97.85%	\$6,665.20
OAK RIDGE	541	337	9,662	9,999	96.63%	\$14,777.45
PACIFIC	709	458	12,707	13,165	96.52%	\$20,083.30
PARKWAY	575	287	10,686	10,973	97.38%	\$12,584.95
PETER BURNETT	716	334	13,098	13,432	97.51%	\$14,645.90
PHOEBE HEARST	643	232	11,966	12,198	98.10%	\$10,173.20
PONY EXPRESS	455	180	8,151	8,331	97.84%	\$7,893.00
ROSA PARKS	388	264	6,834	7,098	96.28%	\$11,576.40
SEQUOIA	495	223	8,947	9,170	97.57%	\$9,778.55
SUSAN B. ANTHONY	293	107	5,429	5,536	98.07%	\$4,691.95
SUTTERVILLE	596	238	10,965	11,203	97.88%	\$10,436.30
TAHOE	335	176	6,073	6,249	97.18%	\$7,717.60
THEODORE JUDAH	579	297	10,675	10,972	97.29%	\$13,023.45
WASHINGTON	0					
WILLIAM LAND	428	231	7,832	8,063	97.14%	\$10,129.35
WOODBINE	336	169	6,205	6,374	97.35%	\$7,410.65
TOTAL	23,721	11,914	434,584	446,498	97.33%	\$522,428.90

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING Friday, September 27, 2013
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$43.85
A.M. WINN	27	16	491	507	96.84%	\$701.60
ALBERT EINSTEIN	731	320	13,546	13,866	97.69%	\$14,032.00
ALICE BIRNEY WALDORF-INSPIRED K8	85	37	1,579	1,616	97.71%	\$1,622.45
CALEB GREENWOOD	0					
CALIFORNIA	711	408	12,988	13,396	96.95%	\$17,890.80
ENGINEERING & SCIENCE	279	120	5,176	5,296	97.73%	\$5,262.00
FATHER KEITH B. KENNY	42	14	752	766	98.17%	\$613.90
FERN BACON	744	330	13,556	13,886	97.62%	\$14,470.50
GENEVIEVE DIDION	121	23	2,173	2,196	98.95%	\$1,008.55
HOME AND HOSPITAL	26	0	114	114	100.00%	\$0.00
JOHN STILL	248	141	4,698	4,839	97.09%	\$6,182.85
KIT CARSON	321	287	5,723	6,010	95.22%	\$12,584.95
LEONARDO DA VINCI	131	68	2,430	2,498	97.28%	\$2,981.80
MARTIN LUTHER KING	99	69	1,806	1,875	96.32%	\$3,025.65
ROSA PARKS	421	269	7,688	7,957	96.62%	\$11,795.65
SAM BRANNAN	682	283	12,609	12,892	97.80%	\$12,409.55
SUTTER	1,116	482	20,621	21,103	97.72%	\$21,135.70
WILL C. WOOD	700	363	12,754	13,117	97.23%	\$15,917.55
TOTAL	6,484	3,230	118,704	121,934	97.35%	\$141,635.50

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$43.85
AMERICAN LEGION	345	809	4,953	5,762	85.96%	\$35,474.65
C.K. MCCLATCHY	2,297	1,571	42,041	43,612	96.40%	\$68,888.35
ENGINEERING & SCIENCE	238	91	4,452	4,543	98.00%	\$3,990.35
HEALTH PROFESSIONS	265	277	4,809	5,086	94.55%	\$12,146.45
HIRAM JOHNSON	1,530	1,224	27,438	28,662	95.73%	\$53,672.40
HOME AND HOSPITAL	63	0	296	296	100.00%	\$0.00
JOHN F. KENNEDY	2,143	1,602	39,050	40,652	96.06%	\$70,247.70
LUTHER BURBANK	1,736	1,490	30,605	32,095	95.36%	\$65,336.50
ROSEMONT	1,355	626	25,033	25,659	97.56%	\$27,450.10
THE ACADEMY	26	85	323	408	79.17%	\$3,727.25
WEST CAMPUS	861	181	16,186	16,367	98.89%	\$7,936.85
TOTAL	10,859	7,956	195,186	203,142	96.08%	\$348,870.60

TOTAL ALL SCHOOLS	41,064	23,100	748,474	771,574	97.01%	\$1,012,935.00
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1, ENDING Friday, September 27, 2013
 CUMULATIVE TOTAL ABSENCES

SEGMENT	ENROLLMENT 2012-2013	ENROLLMENT 2013-2014	ENROLLMENT INCREASE OR DECREASE	PERCENTAGE INCREASE OR DECREASE
KINDERGARTEN	3,460	3,273	-187	-5.40%
GRADES 1-6	20,777	20,448	-329	-1.58%
GRADES 7-8	6,680	6,484	-196	-2.93%
GRADES 9-12	10,673	10,514	-159	-1.49%
ALTERNATIVE SCHOOLS				
SUCCESS ACADEMY K-8	2	4	2	100.00%
CAPITAL CITY K -8	88	65	-23	-26.14%
CAPITAL CITY 9-12	725	549	-176	-24.28%
AMERICAN LEGION	347	345	-2	-0.58%
TOTAL KINDERGARTEN THROUGH GRADE 12	42,752	41,682	-1,070	-2.50%

CHARTER IN-DISTRICT	3,915	4,503	588	15.02%
CHARTER OUT-DISTRICT	1,106	876	-230	-20.80%
TOTAL CHARTER SCHOOLS	5,021	5,379	358	7.13%

TOTAL ADULT EDUCATION	2,235	1,725	-510	-22.82%
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Board of Education Executive Summary

Business Services

Purchase Order Board Report for the Period of
September 15, 2013 through October 14, 2013
November 7, 2013



I. OVERVIEW/HISTORY:

At the April 25, 2011 Board meeting, staff proposed providing a report comparable to one provided by member Rodriguez from the Hawthorne School District at the April 7, 2011 Board meeting. This particular report is generated from the district's on-line finance/human resources system, called "Escape On-Line."

Staff will provide this system-generated report at the first Board meeting of every month. The report will provide information from the 15th through the 14th of the month.

While this report was discussed during the presentations around contracts, the report provides information on purchases – including supplies – that require the generation of a purchase order. A purchase order is created when a school site or department requests a product or service that requires an outside purchase.

At the bottom of the system generated report, there is a statement that reads in part, "It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered." This report is brought before the Board as an information item only and does not require Board approval. As discussed at the April 25, 2011 Board meeting, staff will continue to present contracts (along with a copy of the contract) above the Public Contract Code limit in the Consent Agenda portion of the regular Board meeting agenda. Board approval for Purchase Orders and contracts below the Public Contract Code limit will continue to come before the Board for approval as currently presented.

II. DRIVING GOVERNANCE:

- Education Code Section 17605 states, "The governing board by majority vote may adopt a rule, delegating to any officer or employee of the district as the board may designate, the authority to purchase supplies, materials, apparatus, equipment and services. No rule shall authorize any officer or employee to make any purchases involving an expenditure by the district in excess of the amount specified by Section 20111 of the Public Contract Code. The rule shall prescribe the limits of the delegation as to time, money and subject matter."
- Board Policy 3312 states, "All purchases shall be made by formal contract or purchase orders, or shall be accompanied by a receipt."

Board of Education Executive Summary

Business Services

Purchase Order Board Report for the Period of
September 15, 2013 through October 14, 2013
November 7, 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 2012-13. The following describes the different types of codes used for identifying the type of requisition.

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

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

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

Board of Education Executive Summary

Business Services

Purchase Order Board Report for the Period of
September 15, 2013 through October 14, 2013
November 7, 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. It is important to note that the General Fund does not necessarily mean "unrestricted funds." Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on page 30, there is a summary that shows the fund number and name of that particular fund.

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

Beginning on page 31 of the attached report, there are PO Changes. These are purchase orders that were generated and have had changes to the amount by increasing or decreasing the PO. There are many reasons that a PO may need to be increased or decreased. Unknown price increases or something as simple as the addition of tax and shipping may create an increase to a PO. Frequently, blanket orders are set up for an estimated amount and may be decreased throughout the year. Decreases are noted as a negative number in the report.

IV. Goals, Objectives and Measures:

Promote transparency by providing additional information to the Board and public on expenditures made by the district throughout the year.

V. Major Initiatives:

Use information as a guide to ensure continuous improvement.

VI. Results:

The attached information provides further transparency.

VII. Lessons Learned/Next Steps:

Provide report monthly.

Includes 09/15/2013 - 10/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00643	ENTERPRISE CAR RENTAL INC	ENTERPRISE/CKM ATHLETICS TRANSPORTATION RENTAL	C. K. McCLATCHY HIGH SCHOOL	01	500.00
B14-00644	DOUGLAS VALET	BAND UNIFORMS	ROSEMONT HIGH SCHOOL	01	557.00
B14-00645	ENTERPRISE RENT-A-CAR ATTN: AC CTS RECEIVABLE	VEHICLE RENTAL FOR VARIOUS STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B14-00646	SMART & FINAL IRIS CO ACCT.#60 1246000-20405152	CAFE LEON/SMART & FINAL-FOOD SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B14-00647	IMCO	CLAY FOR CERAMICS CLASSES	ROSEMONT HIGH SCHOOL	01	1,000.00
B14-00648	FEDEX	2013-2014 (FEDEX) ACCOUNT # 2380-3754-9	RESEARCH & EVALUATION SERVICES	01	6,000.00
B14-00649	PITNEY BOWES	PITNEY BOWES - RENTAL MAILING MACHINE	C. K. McCLATCHY HIGH SCHOOL	01	1,200.00
B14-00650	PHONAK HEARING SYSTEMS	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B14-00651	C K McCLATCHY SR HIGH STUDENT BODY ACCOUNT	APPAREL PURCHASES FROM ASB FOR "ROAR" PROGRAM	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B14-00652	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	001259-POSTAGE METER MACHINE RENTAL	LUTHER BURBANK HIGH SCHOOL	01	522.60
B14-00653	HOME DEPOT CREDIT SERVICES	ROBOTICS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,000.00
B14-00654	JEFF SAHS VIOLINS	MIDDLE SCHOOL STRING INSTRUMENT REPAIR	MUSIC SECTION	01	7,500.00
B14-00655	FORTE PIANO SERVICE	REPAIR FOR ACOUSTIC PIANOS	MUSIC SECTION	01	2,000.00
B14-00656	OSHITA REFRIGERATION & AIR CON	MISC. REPAIR/SUPPLY ON COMPRESSER AS NEEDED	NUTRITION SERVICES DEPARTMENT	13	500.00
B14-00657	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B14-00658	SCIENTIFIC INSTRUMENT REPAIR	SERVICE AND REPAIR FOR MICROSCOPES	FERN BACON BASIC MIDDLE	01	115.00
B14-00659	EDUCATIONAL TESTING SERVICE	2013-2014 ETS-CAHSEE MANDATED ASSESSMENT/123356	RESEARCH & EVALUATION SERVICES	01	7,000.00
B14-00660	AMADOR STAGE LINES INC	TRANSPORTATION	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
B14-00661	ENTERPRISE RENT-A-CAR ATTN: AC CTS RECEIVABLE	ATHLETICS TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	15,000.00
B14-00662	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	CKM RT STICKERS	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B14-00663	PANERA BREAD COMPANY	2013-2014 PARENT MTG REFRESHMENTS	INTEGRATED COMMUNITY SERVICES	01	300.00
B14-00664	ANITA JAIN	FEDERAL PROPORTIONMENT 2013-2014	SPECIAL EDUCATION DEPARTMENT	01	1,485.00
B14-00665	GEORGE SIMM COMMUNITY CENTER	RM RENTAL FOR TRAININGS, MEETINGS YES	YOUTH DEVELOPMENT	01	3,500.00

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

ESCAPE ONLINE

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Includes 09/15/2013 - 10/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00666	CYNTHIA TEGLAS	FEDERAL PROPORTIONMENT 2013-2014	SPECIAL EDUCATION DEPARTMENT	01	1,485.00
B14-00667	DIVISION OF THE STATE ARCHITECT	702-0363/T JUDAH/CAFE RENOVATION/DSA FEES	FACILITIES MAINTENANCE	25	1,600.00
B14-00668	RALEY'S	BLANKET FOR WORKING TRAINING MTGS.	C. K. McCLATCHY HIGH SCHOOL	01	500.00
B14-00669	KRISTINA KENDRICKS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B14-00670	GOLDEN STATE EQUIPMENT REPAIR	BLANKET FOR EQUIPMENT REPAIRS IN WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	4,000.00
B14-00671	HOYA VISION CARE	OPTICAL PROGRAM SUPPLIES BLANKET ORDER FOR 13-14	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B14-00672	INDUSTRIAL MINERAL CO INC	CERAMIC CLAY & GLAZE	C. K. McCLATCHY HIGH SCHOOL	01	463.54
B14-00673	RAY MORGAN COMPANY	ID #23515 - COPIER USAGE	C. K. McCLATCHY HIGH SCHOOL	01	497.29
B14-00674	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	BUS STICKERS: 2013-2014	INTEGRATED COMMUNITY SERVICES	01	5,000.00
B14-00675	CHRIS QUIGLEY	FEDERAL PROPORTIONMENT 2013-2014	SPECIAL EDUCATION DEPARTMENT	01	1,485.00
CHB14-00428	RAY MORGAN/SCUSD	2013-2014 Color Copier C5035 Canon(Shared) Rental	RESEARCH & EVALUATION SERVICES	01	3,000.00
CHB14-00429	RAY MORGAN/SCUSD	CANON COPIER	MARK TWAIN ELEMENTARY SCHOOL	01	2,510.00
CHB14-00430	RAY MORGAN/SCUSD	CANON COPIER	LEATAATA FLOYD ELEMENTARY	01	3,000.00
CHB14-00431	SCUSD/PAPER	BLANKET ORDER FOR PAPER	CURRICULUM & PROF DEVELOP	01	2,400.00
CHB14-00432	RAY MORGAN/SCUSD	Serna Copier usage	MULTILINGUAL EDUCATION DEPT.	01	2,000.00
CHB14-00433	SCUSD/PAPER	Paper Usage Multilingual Literacy	MULTILINGUAL EDUCATION DEPT.	01	1,000.00
CHB14-00434	RAY MORGAN/SCUSD	COPIERS FOR THE ENROLLMENT CENTER	ENROLLMENT CENTER	01	12,000.00
CHB14-00435	RAY MORGAN/SCUSD	CANON COPIERS - RAY MORGAN	WOODBINE ELEMENTARY SCHOOL	01	5,500.00
CHB14-00436	RAY MORGAN/SCUSD	CANON COPIER 2013-2014	HUBERT H BANCROFT ELEMENTARY	01	2,800.00
CHB14-00437	RAY MORGAN/SCUSD	CANNON COPIERS	JOHN H. STILL - K-8	01	4,000.00
CHB14-00439	U S BANK/SCUSD	CAL CARD FOR JAMES C. DOBSON	OPERATIONS SUPPORT SERVICES	01	2,500.00
CHB14-00440	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT BLANKET ORDER 2013-14	PACIFIC ELEMENTARY SCHOOL	01	5,000.00
CHB14-00441	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2013-14	PACIFIC ELEMENTARY SCHOOL	01	6,000.00

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.

ESCAPE ONLINE

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Includes 09/15/2013 - 10/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00442	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES FOR AREA ASSISTANT SUPERINTENDENTS	AREA ASSITANT SUPERINTENDENTS	01	1,200.00
CHB14-00443	RAY MORGAN/SCUSD	CANNON COPIER	LEONARDO da VINCI ELEMENTARY	01	7,700.00
CHB14-00444	RAY MORGAN/SCUSD	CANON COPIER USAGE FOR 2013-14 SCHOOL YEAR	BOARD OF EDUCATION	01	2,500.00
CHB14-00445	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT	BOARD OF EDUCATION	01	1,041.00
CHB14-00446	RAY MORGAN/SCUSD	CANON COPIER LOCATED AT GENESIS	SUCCESS ACADEMY	01	2,000.00
CHB14-00447	U S BANK/SCUSD	Office Depot - Blanket Order	SUCCESS ACADEMY	01	500.00
CHB14-00448	U S BANK/SCUSD	OFFICE DEPOT- OFFICE SUPPLIES	CHIEF ACCOUNTABILITY OFFICE	01	1,000.00
CHB14-00449	RAY MORGAN/SCUSD	CANON COPIER	MARTIN L. KING JR ELEMENTARY	01	3,000.00
CHB14-00450	RAY MORGAN/SCUSD	BO FOR COPIER USAGE 2013-14	ADMIN-LEGAL COUNSEL	01	500.00
CHB14-00451	SCUSD/PAPER	2013-14 PAPER USAGE	ADMIN-LEGAL COUNSEL	01	300.00
CHB14-00452	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	CHIEF ACCOUNTABILITY OFFICE	01	1,000.00
CHB14-00453	SCUSD/PAPER	PAPER USAGE	CHIEF ACCOUNTABILITY OFFICE	01	500.00
CHB14-00454	RAY MORGAN/SCUSD	CANON RENTAL-COPIER	CALEB GREENWOOD ELEMENTARY	01	2,000.00
CHB14-00455	RAY MORGAN/SCUSD	2013-2014 CANON COPIER	FATHER K.B. KENNY	01	4,000.00
CHB14-00456	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB14-00457	RAY MORGAN/SCUSD	CANON COPIER 2013/14 SCH YR	JOHN BIDWELL ELEMENTARY	01	3,500.00
CS14-00097	CTR FOR ACCESSIBLE TECHNOLOGY	OUTSIDE ASSESSMENT OF STUDENT	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
CS14-00104	CHALLENGE DAY	CHALLENGE DAY EVENT, H. JOHNSON, 12/5/13	INTEGRATED COMMUNITY SERVICES	01	3,275.00
CS14-00105	FULMER PRODUCTIONS	EDIT COMMON CORE TRAINING VIDEOS	ACADEMIC OFFICE	01	1,500.00
CS14-00106	MARLENE NAVARRO	COMMUNICATION INTERN	YOUTH DEVELOPMENT	01	8,500.00
CS14-00110	K12 VIRTUAL SCHOOLS LLC	AVENTA ON LINE HS COURSES -ACCELERATED ACADEMY	AREA ASSITANT SUPERINTENDENTS	01	380,980.00
CS14-00111	CYNTHIA MCCULLOUGH DBA GET SOC IAL! THERAPY	BEHAVIOR INTERVENTION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	2,600.00
CS14-00112	ANNETTE FISCHER dba NETTIET, A TP CONSULTANTS	INDEPENDENT TECHNOLOGY ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CS14-00113	INFINITE CAMPUS, INC.	STUDENT INFORMATION SYSTEM - LICENSE	ADMINISTRATIVE SERVICES	21	420,550.00
CS14-00114	SHOUTPOINT, INC.	SIS COMPONENT	ADMINISTRATIVE SERVICES	21	49,680.00
CS14-00115	ALISON ADLER, Ed.D.	SINGLE SCHOOL CULTURE TRAINING	HEALTH PROFESSIONS HIGH SCHOOL	01	3,821.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00116	VISION 2000	VISION 2000 SUMMER MATH/READING ACADEMY	ACADEMIC OFFICE	01	94,621.80
CS14-00117	BOYS & GIRLS CLUB OF SACRAMENTO	BEFORE/AFTER SCHOOL-ASES & 21st CENTURY	YOUTH DEVELOPMENT	01	476,534.21
CS14-00118	CITY OF SACRAMENTO	AFTER SCHOOL PASSAGES PROGRAM	YOUTH DEVELOPMENT	01	105,000.00
CS14-00119	BRMS, BENEFIT & RISK MANAGEMEN	ON LINE SYSTEM FOR BENEFITS BILLING/RECONCILIATION	RISK MANAGEMENT	71	154,000.00
CS14-00120	DAVID WILLIAMSON	ESCAPE REIMPLEMENTATION TO MAX EFFICIENCY	ADMINISTRATIVE SERVICES	21	295,000.00
CS14-00121	REGENTS OF THE UNIV. OF CALIF. SCHOOL OF EDUCATION	SERVICE LEARNING	YOUTH DEVELOPMENT	01	45,000.00
CS14-00122	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	STAFF TRAININGS SCOE MOU 13-14	EDWARD KEMBLE ELEMENTARY	01	8,100.00
CS14-00123	MIND RESEARCH INSTITUTE	MIND RESEARCH INSTITUTE-Pacific Elem. School	ACADEMIC OFFICE	01	5,999.00
CS14-00124	NEW TECHNOLOGY NETWORK LLC ATT N: LISA NIENABER	NEW TECH NETWORK/NEW TECH HIGH SCHOOL	ACADEMIC ACHIEVEMENT	01	14,000.00
CS14-00125	THE PHYSICAL THERAPY CLINICS	FY14 ATHLETIC TRAINER	JOHN F. KENNEDY HIGH SCHOOL	01	25,000.00
CS14-00126	KAREN ITO	NUTRITIONIST	YOUTH DEVELOPMENT	01	8,000.00
CS14-00127	ENVIRONMENTAL SAFETY TRAINING	ENVIRONMENTAL SAFETY TRAINING PROFESSIONALS, LTD	RISK MANAGEMENT	01	10,000.00
CS14-00128	PARENT/TEACHER HOME VISIT PROJ ECT	PARENT/TEACHER HOME VISITS PROJECT APTT CONTRACT	FAMILY/COMMUNITY ENGAGEMENT	01	20,000.00
CS14-00129	WALLACE KUHL AND ASSOC INC	705-0420/ROSA PARKS K-8 CONVERSION/CONST TESTING	OPERATIONS SUPPORT SERVICES	21	3,500.00
CS14-00130	WALLACE KUHL AND ASSOC INC	805-0807/ALICE BIRNEY MOD CLASSROOMS/CONST TESTING	OPERATIONS SUPPORT SERVICES	21	6,500.00
CS14-00131	WALLACE KUHL AND ASSOC INC	703-0095/EARL WARREN PAVEMENT/CONST TESTING	OPERATIONS SUPPORT SERVICES	21	4,800.00
CS14-00132	DUERR EVALUATION RESOURCES ATT N: CAITLIN THOMPSON	AFTER SCHOOL PROGRAM SURVEY SPRING 2013	YOUTH DEVELOPMENT	01	1,960.80
CS14-00133	TARGET EXCELLENCE PROGRAM	AFTER SCHOOL PROGRAM-ASES & 21 CENTURY	YOUTH DEVELOPMENT	01	703,828.15
CS14-00134	OREGON SHAKESPEARE FESTIVAL	SCHOOL VISIT PROGRAM	ALBERT EINSTEIN MIDDLE SCHOOL	01	775.00
CS14-00135	EASTERN WAYS MARTIAL ARTS INC.	LUNAR NEW YEAR PARADE PERFORMANCE	CAMELLIA BASIC ELEMENTARY	01	650.00
CS14-00136	SACRAMENTO CHINESE COMMUNITY	AFTER SCHOOL PROGRAM: ASES,ASSETS, 21C	YOUTH DEVELOPMENT	01	2,079,988.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00137	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE PROFESSIONAL DEVELOPMENT	ABRAHAM LINCOLN ELEMENTARY	01	6,600.00
CS14-00138	SACRAMENTO CHINESE COMMUNITY	PROVIDE INDIVIDUALIZED STUDENT INTERVENTIONS	YOUTH DEVELOPMENT	01	21,430.00
CS14-00139	ROBERTS FAMILY DEVELOPMENT CTR	AFTER SCHOOL-21ST CENTURY	YOUTH DEVELOPMENT	01	144,248.75
CS14-00140	THINK TOGETHER	AFTER SCHOOL PROGRAM-ASES AND 21CENTURY	AFTER SCHOOL SERVICES	01	299,522.50
CS14-00141	CONTROLTEC INC	ZIPEX4 SERVICE FOR CENTER TRACK	CHILD DEVELOPMENT PROGRAMS	12	250.00
CS14-00142	WALLACE KUHL AND ASSOC INC	701-0059/DAVID LUBIN/PARKING LOT/CONST TESTING	OPERATIONS SUPPORT SERVICES	21	4,800.00
CS14-00143	REGENTS OF THE UNIV. OF CALIF.	CCASN-COLLEGE & CAREER ACADEMY SUP. NETWORK	ACADEMIC ACHIEVEMENT	01	12,980.00
CS14-00144	THE REGENTS OF U.C. DAVIS CASH IER'S OFFICE	TAH-UCD INVOICE 88723-14	RESEARCH & EVALUATION SERVICES	01	15,283.54
CS14-00145	CYNDA DART	COORDINATING ENG, SCIENCE, & ENERGY ACADEMIES	ACADEMIC ACHIEVEMENT	01	300.00
CS14-00146	DENISE ANDERSON	COORDINATING ENG, SCIENCE, & ENERGY ACADEMIES	ACADEMIC ACHIEVEMENT	01	300.00
CS14-00147	A TOUCH OF UNDERSTANDING INC.	A TOUCH OF UNDERSTANDING PRESENTATION	HEALTH PROFESSIONS HIGH SCHOOL	01	1,350.00
CS14-00148	LANDMARK MODERNIZATION CONTRACTORS	701-0525/JFK ATHLETIC FIELD/PRE-CONST SERV	OPERATIONS SUPPORT SERVICES	21	14,200.00
CS14-00149	UNITED COLLEGE ACTION NETWORK, INC.	U-CAN CONTRACT-EDUCATION SUPPORT AND OUTREACH	CAREER & TECHNICAL PREPARATION	01	75,000.00
CS14-00150	CREATIVE RECREATIONAL SYSTEMS	705-0420/ROSA PARKS K-8 CONV/PLAYGRND EQUIP INSP	OPERATIONS SUPPORT SERVICES	21	460.00
CS14-00151	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	TITLE II, PART A - SACRED HEART PROFESSIONAL DEV	CONSOLIDATED PROGRAMS	01	3,000.00
CS14-00152	DOCUMENT TRACKING SERVICES	DOCUMENT TRACKING SERVICES INVOICE #9582404	RESEARCH & EVALUATION SERVICES	01	29,040.00
CS14-00153	FRIENDS OF THE ARTS COMMISSION	FRIENDS OF THE ARTS COMMISSION MOU	ACADEMIC OFFICE	01	25,000.00
CS14-00154	ANDREE THOMAS	COLLEGE FITNESS - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,600.00
CS14-00155	ANDREE THOMAS	CJA / COLLEGE ADVISING SVCS CONTRACT FY14	JOHN F. KENNEDY HIGH SCHOOL	01	2,600.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00156	NATIONAL ACADEMY FOUNDATION	PLANNING TEACHERS/ASSIST STUDENTS FOR HIGHER ED.	CAREER & TECHNICAL PREPARATION	01	1,000.00
CS14-00157	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	BEFORE/AFTER SCHOOL PROGRAM- ASES AND 21CENTURY	YOUTH DEVELOPMENT	01	128,106.00
CS14-00158	HANCOCK PARK & DELONG INC	CONSULTANT SERVICES FOR SFP MOD/CECCEJCG PROP39	OPERATIONS SUPPORT SERVICES	01	7,500.00
J14-00093	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS	WEST CAMPUS	01	572.88
J14-00094	CLEAN SOURCE INC	GLOVES FOR NURSE @ PHI CENTER	SPECIAL EDUCATION DEPARTMENT	01	212.29
J14-00095	AIR FILTER SUPPLY	AIR FILTERS FOR SCHOOL	CROCKER/RIVERSIDE ELEMENTARY	01	163.47
J14-00096	SPORT SUPPLY GROUP, INC	P.E. EQUIPMENT	CALEB GREENWOOD ELEMENTARY	01	487.84
J14-00097	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR RISO MACHINE DUPLICATING	SAM BRANNAN MIDDLE SCHOOL	01	889.70
J14-00098	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT ORDER- INSTRUCTIONAL MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	161.72
J14-00099	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TONER/INK FOR PHI CENTER	SPECIAL EDUCATION DEPARTMENT	01	2,917.08
J14-00100	OFFICE DEPOT/EASTMAN ACCT. #89 574939	KINDER STUDENT 'CUBBIES' - LITERATURE COMPLARMENTS	WILLIAM LAND ELEMENTARY	01	236.53
J14-00101	CLEAN SOURCE INC	CUSTODIAL/HEALTH SUPPLIES (PRE-K PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	136.79
J14-00102	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CHAIRS, WIRELESS DESKTOP, USB CABLE	WEST CAMPUS	01	146.84
J14-00103	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	157.98
J14-00104	SPORT SUPPLY GROUP, INC.	Master Locks	ROSA PARKS MIDDLE SCHOOL	01	746.18
J14-00105	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HP INK	DAVID LUBIN ELEMENTARY SCHOOL	01	238.53
J14-00106	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES	JOHN H. STILL - K-8	01	606.74
J14-00107	MEREDITH DIGITAL ORDERING DEPA RTMENT	ENX BULBS	WEST CAMPUS	01	63.08
J14-00108	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER FOR COMPUTERS	O. W. ERLEWINE ELEMENTARY	01	215.98
J14-00109	RISO PRODUCTS OF SACRAMENTO	SCHOOL WIDE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	325.50
J14-00110	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TABLE, LANYARD, LABELS	WEST CAMPUS	01	56.42
J14-00112	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HEADPHONE - OFFICE DEPOT	LUTHER BURBANK HIGH SCHOOL	01	147.56
J14-00113	CLEAN SOURCE INC	VACUMM FOR TRANSITION PROGRAM (CSUS)	SPECIAL EDUCATION DEPARTMENT	01	221.06

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00114	OFFICE DEPOT/EASTMAN ACCT. #89 574939	DOCUMENT CAMERA CABLE - FOR INSTRUCTION	WILLIAM LAND ELEMENTARY	01	195.19
J14-00115	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FOR LIBRARIAN COMPUTER	CAROLINE WENZEL ELEMENTARY	01	61.90
J14-00116	OFFICE DEPOT/EASTMAN ACCT. #89 574939	I.B. OFFICE UPGRADE	KIT CARSON MIDDLE SCHOOL	01	279.93
J14-00117	OFFICE DEPOT/EASTMAN ACCT. #89 574939	4-DRAWER FILE CABINET-HOLLYWOOD PK, RM 2	CHILD DEVELOPMENT PROGRAMS	12	147.33
J14-00119	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COMPOSITION BOOKS FOR STUDENTS	THEODORE JUDAH ELEMENTARY	01	431.83
J14-00120	OFFICE DEPOT/EASTMAN ACCT. #89 574939	DISPLAY BOARDS FOR STUDENTS WORK	SAM BRANNAN MIDDLE SCHOOL	01	1,088.90
J14-00121	SPORT SUPPLY GROUP, INC.	BASKETBALLS FOR SCHOOL PE CLASSES	SUTTER MIDDLE SCHOOL	01	54.68
J14-00122	GRAINGER INC ACCOUNT #80927635 5	GRAINGER- LIGHTING NEEDED FOR SITE	PACIFIC ELEMENTARY SCHOOL	01	390.92
J14-00123	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	1,927.12
J14-00124	CLEAN SOURCE INC	FLOOR MATS	ALBERT EINSTEIN MIDDLE SCHOOL	01	328.32
J14-00125	PACIFIC COAST FLAG	PARENT EDUCATION PROGRAM	A.WARREN McCLASKEY ADULT	11	86.80
J14-00126	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE PAPER	SPECIAL EDUCATION DEPARTMENT	01	151.09
J14-00127	OFFICE DEPOT/EASTMAN ACCT. #89 574939	EPSON REPLACEMENT BULB ITEM #960830	DAVID LUBIN ELEMENTARY SCHOOL	01	227.85
J14-00128	CLEAN SOURCE INC	GLOVES FOR PRE-K CLASS	SPECIAL EDUCATION DEPARTMENT	01	58.97
J14-00129	CLEAN SOURCE	Custodial Supplies	PHOEBE A HEARST BASIC ELEM.	01	26.98
J14-00130	CLEAN SOURCE INC	CLEANSOURCE-AFTERSCHO OL SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	997.82
J14-00131	RISO PRODUCTS OF SACRAMENTO	PURCHASE OF COPIER SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	447.02
J14-00132	GRAINGER INC ACCOUNT #80927635 5	SAFETY STOP SIGN	SAM BRANNAN MIDDLE SCHOOL	01	39.55
J14-00133	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	70.03
J14-00134	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Paper Supply	ROSA PARKS MIDDLE SCHOOL	01	4,532.59
J14-00135	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	824.60
J14-00136	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES; SAVED \$607	ROSEMONT HIGH SCHOOL	01	516.24
J14-00137	OFFICE DEPOT/EASTMAN ACCT. #89 574939	POWERSTRIPS FOR COMPUTER LAB	BOWLING GREEN ELEMENTARY	09	271.51
J14-00138	OFFICE DEPOT/EASTMAN ACCT. #89 574939	JIT ITEMS FROM OFFICE DEPOT	ENGINEERING AND SCIENCES HS	01	49.07

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00139	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS; SAVED \$105	SUSAN B. ANTHONY ELEMENTARY	01	416.64
J14-00140	MEREDITH DIGITAL ORDERING DEPARTMENT	ENX BULBS	WEST CAMPUS	01	63.67
J14-00141	RISO PRODUCTS OF SACRAMENTO	RISO COPIER SUPPLIES	WILLIAM LAND ELEMENTARY	01	381.92
J14-00142	CLEAN SOURCE ACCOUNT #299842	custodial supplies	NUTRITION SERVICES DEPARTMENT	13	100.15
J14-00143	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES FOR SITE	CAMELLIA BASIC ELEMENTARY	01	54.75
J14-00144	OFFICE DEPOT/EASTMAN ACCT. #89 574939	DESK CHAIR	C. K. McCLATCHY HIGH SCHOOL	01	108.49
J14-00145	OFFICE DEPOT/EASTMAN ACCT. #89 574939	JCBA & HMS CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	981.38
J14-00146	GRAINGER INC ACCOUNT #80927635 5	LIGHTBULBS	JOHN D SLOAT BASIC ELEMENTARY	01	478.49
J14-00147	RISO PRODUCTS OF SACRAMENTO	Riso supplies; SAVED \$46	THEODORE JUDAH ELEMENTARY	01	41.23
J14-00148	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES	FERN BACON BASIC MIDDLE	01	1,491.89
J14-00149	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TONER FOR OFFICE PRINTERS	SPECIAL EDUCATION DEPARTMENT	01	793.35
J14-00150	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	US/CA FLAG FOR SCHOOL	FERN BACON BASIC MIDDLE	01	80.45
J14-00151	RISO PRODUCTS OF SACRAMENTO	Riso Ink & Master Roll	GENEVIEVE DIDION ELEMENTARY	01	520.80
J14-00152	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CALENDAR/WHITEBOARD FOR PRINCIPAL OFFICE	ELDER CREEK ELEMENTARY SCHOOL	01	238.69
J14-00153	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	899.99
J14-00154	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	64.70
J14-00155	GRAINGER INC ACCOUNT #80927635 5	OUTSIDE LIGHTING FOR SCHOOL	CROCKER/RIVERSIDE ELEMENTARY	01	612.88
J14-00156	CLEAN SOURCE ACCOUNT #299842	ASES CUSTODIAL SUPPLIES	JOHN BIDWELL ELEMENTARY	01	1,497.71
J14-00157	PACIFIC COAST FLAG	FLAGS FOR FLAGPOLE	SEQUOIA ELEMENTARY SCHOOL	01	97.95
J14-00158	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	KINDERGARTEN RUG	SEQUOIA ELEMENTARY SCHOOL	01	462.44
J14-00159	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	MATERIALS FOR ROSEANNE CHERRY FROM CLASSROOMDIRECT	CALEB GREENWOOD ELEMENTARY	01	34.70
J14-00160	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	MATERIALS FOR ROSEANNE CHERRY FROM CHILD CRAFT	CALEB GREENWOOD ELEMENTARY	01	35.79
J14-00161	CLEAN SOURCE ACCOUNT #299842	CLEANSOURCE CUSTODIAL SUPPLIES/SOAP	JAMES W MARSHALL ELEMENTARY	01	161.14

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00162	MOORE MEDICAL CORP ACCT #17186 47	NURSE/FIRST AIDE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	35.05
J14-00163	MOORE MEDICAL CORP ACCT #17186 47	FIRST AIDE KIT (MALLICOAT PRE-K)	SPECIAL EDUCATION DEPARTMENT	01	18.72
J14-00164	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL CUSTODIAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,499.33
J14-00165	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL CUSTODIAL SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,099.52
J14-00166	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	1,087.03
J14-00167	GRAINGER INC ACCOUNT #80927635 5	OUTDOOR LAMPS	EARL WARREN ELEMENTARY SCHOOL	01	489.34
J14-00168	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	325.50
P14-00760	U S BANK/SCUSD	NOVELS FOR ELA CLASSES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,022.03
P14-00851	PRODUCT SIGN SUPPLIES CORP	813-0822 MULTI SITES SUMMER PROJECT PRODUCT SIGN	FACILITIES MAINTENANCE	21	2,364.19
P14-00871	A & P FLOOR CO INC	813-0004 ALICE BIRNEY ROOM 13 FLOORS	FACILITIES MAINTENANCE	21	2,332.25
P14-00872	ACCURATE LABEL DESIGNS INC	VISITOR PASSES	ABRAHAM LINCOLN ELEMENTARY	01	267.83
P14-00873	ALCATRAZ CRUISES LLC GROUP SAL ES DEPT	CJA / ALCATRAZ TICKETS	JOHN F. KENNEDY HIGH SCHOOL	01	821.75
P14-00874	ASSOCIATED STUDENTS INC. CSU-S ACRAMENTO	CJA / TEAM-BUILDING	JOHN F. KENNEDY HIGH SCHOOL	01	1,890.00
P14-00875	LIFETOUCH NATIONAL SCHOOL STUD IOS	past due life touch	AMERICAN LEGION HIGH SCHOOL	01	700.00
P14-00876	LIFETOUCH NATIONAL SCHOOL STUD IOS	past due pictures	AMERICAN LEGION HIGH SCHOOL	01	700.00
P14-00877	BSN SPORTS	GIRLS TENNIS UNIFORM	ROSEMONT HIGH SCHOOL	01	532.38
P14-00878	RAINDANCE PRESS INC.	WRITE TOOLS MATERIAL FOR OUR STAFF TRAINING	PARKWAY ELEMENTARY SCHOOL	01	345.56
P14-00879	BSN SPORTS	BOYS BASKETBALL UNIFORMS	ROSEMONT HIGH SCHOOL	01	1,248.12
P14-00880	BSN SPORTS	GIRLS BASKETBALL UNIFORMS	ROSEMONT HIGH SCHOOL	01	1,275.17
P14-00881	CENTER FOR CULTURALLY RESPONSIVE TEACHING & LEARNING	PERSONAL THESAURUS	EDWARD KEMBLE ELEMENTARY	01	217.00
P14-00882	LAKESHORE LEARNING CORP ATTENTION: JON BELL	TRASH BAGS FOR NURSE	SPECIAL EDUCATION DEPARTMENT	01	345.51
P14-00883	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	FLAGS	C. K. McCLATCHY HIGH SCHOOL	01	205.64
P14-00884	SYSCO FOOD SVCS OF SACRAMENTO	3537 9/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	752.50
P14-00885	SYSCO FOOD SVCS OF SACRAMENTO	3536 9/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	2,080.35

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00886	MID VALLEY SURGICAL SUPPLY	PHARMACY PROGRAM MEDICAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	69.01
P14-00887	MOORE MEDICAL CORP ACCT #17186 47	Moore Medical Sharps Containers	HEALTH SERVICES	01	594.58
P14-00888	CVPSG C/O ROCKLIN UNIFIED SCH DISTR	CENTRAL VALLEY PERSONNEL STUDY MEMBERSHIP 13-14	HUMAN RESOURCE SERVICES	01	35.00
P14-00889	DEMCO INC #C16027	LIBRARY SUPPLIES/SCHOOL TRANSITION	EARL WARREN ELEMENTARY SCHOOL	01	262.99
P14-00890	BRAINPOP	PURCHASE MEDIA LAB ONLINE SUBSCRIPTION	JOHN BIDWELL ELEMENTARY	01	1,725.00
P14-00891	GRAINGER INC ACCOUNT #80927635 5	LIGHTS FOR CLASSROOMS	SUTTERVILLE ELEMENTARY SCHOOL	01	289.04
P14-00892	ARBOR SCIENTIFIC	INST. MATERIALS - SCEINCE - SAFAVI	FERN BACON BASIC MIDDLE	01	28.97
P14-00893	CDW-G C/O MICHAEL STILLE	FUSER PART TO REPAIR POD PRINTER	WILLIAM LAND ELEMENTARY	01	248.77
P14-00894	COIN EDUCATIONAL PRODUCTS	CAREER TARGETS WORKBOOKS (McKELLAR)	SPECIAL EDUCATION DEPARTMENT	01	115.44
P14-00895	CAREER KIDS	CAREERS FOR ME (VOC-ED MATERIALS)	SPECIAL EDUCATION DEPARTMENT	01	88.57
P14-00896	APPLE COMPUTER INC K-12 EDUCATION	VOUCHER FOR CLASSROOM IPAD APPS	JOHN H. STILL - K-8	01	2,000.00
P14-00897	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT INVOICE NO 109947	CAMELLIA BASIC ELEMENTARY	01	250.00
P14-00898	THOMAS JONES	WAWF - NJROTC NATIONALS DRILL CAMP REIMB	LUTHER BURBANK HIGH SCHOOL	01	3,171.60
P14-00899	EQUOLOGIC	EQUOLOGIC FUND APPLICATION AND REIMBURSEMENT	FACILITIES MAINTENANCE	01	747.00
P14-00900	HD BALLOONS	1st DAY OF SCHOOL EVENT	YOUTH DEVELOPMENT	01	162.75
P14-00902	ASBESTECH	PROJECTS 702-0269/807/809/810/811/HAZMAT TESTING	OPERATIONS SUPPORT SERVICES	21	7,075.00
P14-00903	PACE SUPPLY	701-0594/PROJ GREEN/MCCLASKEY - PLUMBING PARTS	FACILITIES MAINTENANCE	25	799.90
P14-00904	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT - CONT003473-07(6/30/13-6/29/14)	A. M. WINN ELEMENTARY SCHOOL	01	425.00
P14-00905	SUN RIVER CLEANERS	LAUNDERING OF LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,839.50
P14-00906	EXAQ INC	EXAQ, INC. SPEECH RECOGNITION SVC	RISK MANAGEMENT	01	1,762.08
P14-00907	PENSKE TRUCK LEASING	PENSKE RENTAL TRUCK COLLISION REPAIR	FACILITIES MAINTENANCE	01	469.67
P14-00908	SUNOPTICS PRISMATIC SKYLIGHTS	0269 PAFIC LENS SUNOPTICS	FACILITIES MAINTENANCE	01	791.62
P14-00909	RENAISSANCE LEARNING, INC	AR RENEWAL FOR 2013-14	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,245.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00910	CDW-G C/O MICHAEL STILLE	LAPTOPS FOR THE CLASSROOM	PARKWAY ELEMENTARY SCHOOL	01	2,161.25
P14-00911	CDW-G C/O MICHAEL STILLE	HP SB800 TOUCH SCREEN FOR NUTRI SRVS	INFORMATION SERVICES	13	1,745.42
P14-00912	HARRIS COMPUTER SYSTEMS	KEYPADS FOR NUTRITION SERVICES	INFORMATION SERVICES	13	215.00
P14-00913	CDW-G C/O MICHAEL STILLE	POWER CORD FOR DEPT PRINTER	CONSOLIDATED PROGRAMS	01	20.85
P14-00914	CDW-G C/O MICHAEL STILLE	SOFTWARE FOR APPLE COMPUTERS	PONY EXPRESS ELEMENTARY SCHOOL	01	210.96
P14-00915	DISCOVERY EDUCATION	DISCOVERY EDUCATION	PONY EXPRESS ELEMENTARY SCHOOL	01	3,426.67
P14-00916	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	676.00
P14-00917	ALL WEST COACHLINES	BUS FOR FIELD TRIP 9/23/13 TO UCD MED CENTER	HEALTH PROFESSIONS HIGH SCHOOL	01	651.37
P14-00918	PACIFIC COAST BREAKER	MARIAN ANDERSON REPAIR POWER TO LIBRARY CONFIRMING	FACILITIES MAINTENANCE	01	1,519.00
P14-00919	CAPITOL BUILDERS HARDWARE INC	FACILITIES OFC SECURITY DOOR FOR CUSTOMER ENTRANCE	FACILITIES MAINTENANCE	01	1,903.11
P14-00920	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ROLLING TABLE FOR FILE USE	SPECIAL EDUCATION DEPARTMENT	01	227.84
P14-00921	IDEA EXPRESS GROUP INC	LANYARD/STAR AWARD	CALIFORNIA MIDDLE SCHOOL	01	733.00
P14-00922	SCREENPRINTING HERE	LAW ACADEMY CHALLENGE SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,366.81
P14-00923	UTTERBACK SOD FARM	SOD FOR QUAD AREA	WEST CAMPUS	01	4,719.75
P14-00924	ROCHESTER 100, INC	FOLDERS FOR NEW TEACHER CLASSROOM START UP	LEATAATA FLOYD ELEMENTARY	01	305.70
P14-00925	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	AREA RUGS FOR K-3 CLASSROOMS	LEATAATA FLOYD ELEMENTARY	01	391.19
P14-00926	SOUTHERN ACCOUNTING SYSTEMS	Admission/Check in Pass	GENEVIEVE DIDION ELEMENTARY	01	391.45
P14-00927	FLINN SCIENTIFIC INC	INST. SUPPLIES, SCIENCE - SAFAVI	FERN BACON BASIC MIDDLE	01	136.83
P14-00928	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES FOR CORE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	474.49
P14-00929	PRO ED PUBLISHING	COGNATIVE TEST KIT (MH TEAM)	SPECIAL EDUCATION DEPARTMENT	01	426.08
P14-00930	WESTERN PSYCHOLOGICAL SERVICES	ASSESSMENT PROTOCOLS (MH TEAM)	SPECIAL EDUCATION DEPARTMENT	01	1,417.88
P14-00931	NEW HOME BUILDING SUPPLY INC	702-0363 THEODORE JUDAH PROJECT GREEN MATERIALS	FACILITIES MAINTENANCE	25	1,482.06
P14-00932	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES REPLACE STOCK USED FOR SUMMER	FACILITIES MAINTENANCE	21	3,797.50
P14-00933	LEGO EDUCATION	EDUCATIONAL SOFTWARE	JOHN H. STILL - K-8	01	4,213.53

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00934	NETOP TECH INC	VISION CLASSROOM SOFTWARE	LUTHER BURBANK HIGH SCHOOL	01	749.00
P14-00935	CDW-G C/O MICHAEL STILLE	LASERPRINTER	C. K. McCLATCHY HIGH SCHOOL	01	1,244.58
P14-00936	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES FOR ATHLETICS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,958.91
P14-00937	SCUSD/PETTY CASH CAL CARD	CAL-CARD JAN - ALIYA	FOSTER YOUTH SERVICES PROGRAM	01	89.00
P14-00938	SCUSD/PETTY CASH CAL CARD	AUGUST CAL-CARD ZENAE	YOUTH DEVELOPMENT	01	352.00
P14-00939	TRIMARK ECONOMY RESTAURANT FIX TURES	FREEZER FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,499.87
P14-00940	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINES - FIRST GRADE	ELDER CREEK ELEMENTARY SCHOOL	01	445.02
P14-00941	COSTUME SPECIALISTS INC.	CHARACTERS FOR SCHOOL READINESS FAIR RENTAL	CHILD DEVELOPMENT PROGRAMS	12	200.00
P14-00942	LINGUI SYSTEMS INC	ARTICULATION CARDS (SPEECH USE)	SPECIAL EDUCATION DEPARTMENT	01	75.90
P14-00943	MARILYN FRIEND BRANDON DBA MAR ILYN FRIEND INC	CO-TEACH REFERENCE BOOKS	SPECIAL EDUCATION DEPARTMENT	01	133.57
P14-00944	PRO ED PUBLISHING	PRE-K ARTICULATION EVALUATION KITS (2)	SPECIAL EDUCATION DEPARTMENT	01	513.21
P14-00945	U S BANK/SCUSD	BOOK FOR QUICKBOOKS 2013	ACADEMIC ACHIEVEMENT	01	33.54
P14-00946	U S BANK/SCUSD	BASKETBALLS FOR PE	SUTTER MIDDLE SCHOOL	01	995.85
P14-00947	BATTERY SYSTEMS	BATTERY FOR BATTERY OPERATED CART	WEST CAMPUS	01	710.63
P14-00948	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC	DAVID LUBIN ELEMENTARY SCHOOL	01	98.78
P14-00949	4 IMPRINT INC	BANNER FOR PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	755.16
P14-00950	KIRK MCKINNEY dba GOVS SPORT S HOP	SCHOOL MASCOT T-SHIRT ORDER	ABRAHAM LINCOLN ELEMENTARY	01	1,371.60
P14-00951	SOCCER PRO INC	BOYS SOCCER UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,304.54
P14-00952	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PLAYGROUND BALL SET ((SANCHEZ))	SPECIAL EDUCATION DEPARTMENT	01	98.79
P14-00953	KENDALL HUNT PUBLISHERS	WILLIAM & MARY (GATE) TEXTBOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	1,758.50
P14-00954	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT FOR 13-14 SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	82.98
P14-00955	ALLSTATE SIGN AND PLAQUE CORP	STUDENT CROSSING SIGNS	AMERICAN LEGION HIGH SCHOOL	01	364.34
P14-00956	SCHOOL DATEBOOKS, INC	SCHOOL DATEBOOKS	KIT CARSON MIDDLE SCHOOL	01	1,856.58
P14-00957	SUSAN GIBSON	REIMBURSE PRINCIPAL GIBSON	BOWLING GREEN ELEMENTARY	09	221.16
P14-00958	BARNES & NOBLE BOOKSTORE	STUDENT SUPPL. BOOKS	LUTHER BURBANK HIGH SCHOOL	01	203.11

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00959	KENDALL HUNT PUBLISHERS	GATE INSTRUCTIONAL MATERIALS 3 RD GRADE	GOLDEN EMPIRE ELEMENTARY	01	480.38
P14-00960	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT PLANNERS	SUTTERVILLE ELEMENTARY SCHOOL	01	1,451.90
P14-00961	SUNGARD AVANTGARD ATTN: JIM BU RTON	SUNGARD AVANTGARD - SOFTWARE LICENSE 2013-2014	INFORMATION SERVICES	01	5,429.47
P14-00962	VIRCO MANUFACTURING CORP	CHAIRS & TABLES FOR PARENT CENTER	C. K. McCLATCHY HIGH SCHOOL	01	7,433.77
P14-00963	SIERRA NATIONAL ASPHALT	813-0327 SEQUOIA PLAYGROUND SEAL AND RESTRIPE	FACILITIES MAINTENANCE	21	6,900.00
P14-00964	GRAINGER INC ACCOUNT #80927635 5	813-SUMMER PROJECTS ASBESTOS SUPPLIES	FACILITIES MAINTENANCE	21	7,520.38
P14-00965	VALLEY CREST LANDSCAPE DEV	701-0223 MAPLE SOCCER FIELD IMPROVEMENT	FACILITIES MAINTENANCE	25	10,004.00
P14-00966	OVERHEAD DOOR CO OF SACTO INC	DOORS FOR JROTC	C. K. McCLATCHY HIGH SCHOOL	01	7,921.00
P14-00967	CLARK SECURITY PRODUCTS INC	0520 HIRAM JOHNSON STUDENT R.R.'S	FACILITIES MAINTENANCE	01	544.32
P14-00968	AP EXAMINATIONS	AP TESTING EXAMINATIONS FEE	ROSEMONT HIGH SCHOOL	01	1,754.98
P14-00969	BOOKS FOR EDUCATORS INC	LIFESKILLS	BOWLING GREEN ELEMENTARY	09	239.92
P14-00970	U S BANK/SCUSD	SCOREBOOKS FOR BASKETBALL	SUTTER MIDDLE SCHOOL	01	74.89
P14-00971	U S BANK/SCUSD	JFK After School Program Supplies	AFTER SCHOOL SERVICES	01	173.44
P14-00972	NORTHSTAR AV	PUREGLARE PROJECTOR LAMPS	KIT CARSON MIDDLE SCHOOL	01	1,512.49
P14-00973	VALLEY SHIPPING SUPPLY %JIM RE NSHAW	MAT LAB BOX ORDER	MATERIALS DEVELOPMENT LAB	01	1,547.21
P14-00974	ULINE ATTN ACCOUNTS RECEIVABLE	PARENT EDUCATION PROGRAM	A.WARREN McCLASKEY ADULT	11	423.82
P14-00975	BATTERY SYSTEMS	Batteries	ROSA PARKS MIDDLE SCHOOL	01	707.36
P14-00976	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	415.56
P14-00977	U S BANK/SCUSD	COMMON CORE BOOKS FOR ADMINISTRATORS	ELDER CREEK ELEMENTARY SCHOOL	01	251.72
P14-00978	LISA L DOBYNS	GRADUATION SASHES	INDIAN EDUCATON	01	607.50
P14-00979	A-1 COPIERS AND NETWORKS	MAINTENANCE CONTRACT - COPIER	GOLDEN EMPIRE ELEMENTARY	01	1,470.00
P14-00980	VALLEY PRECISION GRADING INC	812-0445 JOHN STILL HEDGE CONTROL AND GRADING	FACILITIES MAINTENANCE	21	5,763.00
P14-00981	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE - WIDE AREA NETWORK CONNECTION	INFORMATION SERVICES	01	1,000.00

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P14-00982	U S BANK/SCUSD	JFK After School Program Supplies	AFTER SCHOOL SERVICES	01	45.02
P14-00983	HEWLETT PACKARD WESTERN BLUE	COMPUTER	BOWLING GREEN ELEMENTARY	09	4,683.95
P14-00984	WESTERN BLUE CORPORATION	PRINTER FOR CLASSROOM USE	WEST CAMPUS	01	246.30
P14-00985	APPLE COMPUTER INC K-12 EDUCATION	IPADS FOR JCBA CURRICULUM	HIRAM W. JOHNSON HIGH SCHOOL	01	9,843.82
P14-00986	WESTERN BLUE CORPORATION	DESKTOP COMPUTER - LINKED LEARNING DEPT.	ACADEMIC ACHIEVEMENT	01	713.93
P14-00987	APPLE COMPUTER INC K-12 EDUCATION	Mac Computer	AMERICAN LEGION HIGH SCHOOL	01	1,269.92
P14-00988	HANNIBAL'S CATERING	CONFIRM COMPLETE REFRESHMENTS FOR 3 DAY TRAINING	OFFICE OF INNOVATION	01	2,010.82
P14-00989	MISCELLANEOUS VENDORS	FOOD FOR PD	C. K. McCLATCHY HIGH SCHOOL	01	1,345.96
P14-00990	NORTHSTAR AV	PURCHASING EPSON ELPLP25 LIGHT BULB FOR LCD	THEODORE JUDAH ELEMENTARY	01	157.33
P14-00991	NORTHSTAR AV	LIGHT BULBS, EPSON PROJECTOR	SUTTERVILLE ELEMENTARY SCHOOL	01	442.68
P14-00992	TECH DEPOT ATTN LISA KELLY	Mr. Vang/ printer; SAVED \$22	AMERICAN LEGION HIGH SCHOOL	01	106.78
P14-00993	CITY OF SACRAMENTO REVENUE DIVISION	CITY OF SAC CROSSING GUARD INVOICE	MATSUYAMA ELEMENTARY SCHOOL	01	3,205.41
P14-00994	CITY OF SACRAMENTO REVENUE DIVISION	CROSSING GUARD: APRIL - JUNE 2013	MATSUYAMA ELEMENTARY SCHOOL	01	2,848.41
P14-00995	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	PREPAY/SAC CONVENTION CENTER 2014 GRADUATION	C. K. McCLATCHY HIGH SCHOOL	01	4,225.00
P14-00996	GOLDEN EMPIRE LEAGUE c/o MIKE HAINES	LEAGUE ANNUAL DUES	WEST CAMPUS	01	2,794.74
P14-00997	ACTIVE NETWORK BLUE BEAR SOFTWARE	TRACKS ON-LINE TRAINING	C. K. McCLATCHY HIGH SCHOOL	01	1,195.00
P14-00998	FOLLETT LIBRARY RESOURCES	PURCHASE OF CLASS LITERATURE SETS	OAK RIDGE ELEMENTARY SCHOOL	01	3,365.19
P14-00999	FOLLETT LIBRARY RESOURCES	TO PURCHASE LIBRARY BOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	897.70
P14-01000	BESTBUYGOV LLC ATTN: BRIAN JURIS	MUSIC INSTRUMENTS & STANDS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,036.27
P14-01001	U S BANK/SCUSD	QUESTIONPRO PROFESSIONAL (ANNUAL)	RESEARCH & EVALUATION SERVICES	01	999.00
P14-01002	GUITAR CENTER	GUITARS, CASES & TUNER FOR MUSIC CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,163.38
P14-01003	U S BANK/SCUSD	Mini DisplayVGA Adapter for Apple Macbook	THE MET	09	91.47
P14-01004	PACIFIC COAST FLAG	U S FLAG/CA FLAG	CALIFORNIA MIDDLE SCHOOL	01	86.80
P14-01005	SCHOOLMASTERS INC	STOP SIGNS FOR CROSSING GUARD	HOLLYWOOD PARK ELEMENTARY	01	126.95

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P14-01006	SCHOLASTIC, INC. ORDER DESK	CLASSROOM STUDENT NOVELS - MS. MICHEL & MS. HOWE	WILLIAM LAND ELEMENTARY	01	820.93
P14-01007	LEGO EDUCATION	LEGO ROBOT SET for TEAM 4849	SAM BRANNAN MIDDLE SCHOOL	01	576.35
P14-01008	SYSCO FOOD SVCS OF SACRAMENTO	3543 9/19/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	2,426.40
P14-01009	SYSCO FOOD SVCS OF SACRAMENTO	3544 9/25/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,321.40
P14-01010	STATE OF CA FOOD DISTRIBUTION	3545 9/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	1,661.55
P14-01011	SYSCO FOOD SVCS OF SACRAMENTO	3546 11/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	51,702.56
P14-01012	WESTERN BLUE CORPORATION	FLASH DRIVE DUPLICATOR	ADMINISTRATIVE SERVICES	01	617.53
P14-01013	DEMCO INC #C16027	LIBRARY SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	468.03
P14-01014	TPRS PUBLISHING INC	TEACHER'S RESOURCE MATERIAL	JOHN F. KENNEDY HIGH SCHOOL	01	108.00
P14-01015	AIRGAS USA, LLC	MATERIALS FOR SCHOOL GARDEN	WILL C. WOOD MIDDLE SCHOOL	01	1,212.16
P14-01016	KLINE MUSIC COMPANY	Music Books	ROSA PARKS MIDDLE SCHOOL	01	404.18
P14-01017	REALLY GOOD STUFF	PENCIL BOX & BOOK BASKETS (BOWLING)	H.W. HARKNESS ELEMENTARY	01	85.74
P14-01018	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS FOR STUDENTS 2013-14	CAMELLIA BASIC ELEMENTARY	01	1,550.47
P14-01019	CALIF DEPT OF EDUCATION ACCOUNTING OFFICE	CA PreSch Curr Frmwk & Lrng Fndtns-CHDV Mngmt	CHILD DEVELOPMENT PROGRAMS	12	306.68
P14-01020	ANDERSONS	RECOGNITION AWARDS FOR STUDENTS 2013-14	CAMELLIA BASIC ELEMENTARY	01	445.99
P14-01021	J W PEPPER	TEXTBOOKS - MUSIC CLASS [PIANO]	JOHN F. KENNEDY HIGH SCHOOL	01	117.95
P14-01022	FOLLETT EDUCATIONAL SERVICES	CLASSROOM READING	HUBERT H BANCROFT ELEMENTARY	01	270.47
P14-01023	DICK BLICK CUSTOMER #12751501	INSTRUCTIONAL MATERIALS [ART]	JOHN F. KENNEDY HIGH SCHOOL	01	205.97
P14-01024	STATE OF CA FOOD DISTRIBUTION	3548 9/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,754.40
P14-01025	CSBA C/O WESTAMERICA BANK	CSBA AND ED LEGAL ALLIANCE DUES FOR 2013-14	BOARD OF EDUCATION	01	25,601.00
P14-01026	IMAGEABILITY INC	JFK After School Program Supplies	AFTER SCHOOL SERVICES	01	80.45
P14-01027	TEACHERS DISCOVERY INC	SPANISH CLASS INSTRUCTIONAL MATERIALS	JOHN F. KENNEDY HIGH SCHOOL	01	138.18
P14-01028	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRON TEST FORMS 882-E	JOHN F. KENNEDY HIGH SCHOOL	01	333.99
P14-01029	PEARSON EDUCATION INC	TEXTBOOKS - FRENCH CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	1,667.63

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P14-01030	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK PRO	C. K. McCLATCHY HIGH SCHOOL	01	19,709.03
P14-01031	CLEAN SOURCE ACCOUNT #299842	BACKPACK VACUMM/JEFF YANEZ	CALIFORNIA MIDDLE SCHOOL	01	397.57
P14-01032	U S BANK/SCUSD	COUNSELOR AND COMPUTER LAB APPOINTMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	118.80
P14-01033	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT PLANNERS - BIL	WOODBINE ELEMENTARY SCHOOL	01	1,854.73
P14-01034	GRAINGER	SUMMER WORK	FACILITIES MAINTENANCE	01	710.66
P14-01035	KLINE MUSIC COMPANY	PURCHASING BOOKS FOR OUR ORCHESTRA CLASS	WILL C. WOOD MIDDLE SCHOOL	01	275.95
P14-01036	PACIFIC COAST FLAG	FLAGS FOR SCHOOL SITE	LEONARDO da VINCI ELEMENTARY	01	70.53
P14-01037	ILEARN INC	MATH SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	17,640.00
P14-01038	CCDAA	SMALL AGENCY MEMBERSHIP FOR CHILD DEVELOPMENT	CHILD DEVELOPMENT PROGRAMS	12	600.00
P14-01039	WORTHINGTON DIRECT INC	FILE CABINET FOR TEACHER	HOLLYWOOD PARK ELEMENTARY	01	197.54
P14-01040	DEL PASO PIPE & STEEL	MATERIALS FOR SCHOOL GARDEN GATE	WILL C. WOOD MIDDLE SCHOOL	01	5,899.69
P14-01041	B & H PHOTO	PRINTER CARTRIGES FOR MULTI MED CLASS	ROSEMONT HIGH SCHOOL	01	967.68
P14-01042	PEARSON EDUCATION INC	INTELLIGENCE SCALE EVALUATION MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,047.75
P14-01043	RIVERSIDE PUBLISHING CO INC	WJ-III BATTERY FORM A	SPECIAL EDUCATION DEPARTMENT	01	3,337.03
P14-01044	GEORGIA MILLS LTD	MATS FOR SCHOOL ENTRY WAY	CAMELLIA BASIC ELEMENTARY	01	1,390.54
P14-01045	CDW-G C/O MICHAEL STILLE	FLAT SCREEN FOR PARENT INFORMATION- SCHOOL LOBBY	CAMELLIA BASIC ELEMENTARY	01	336.08
P14-01046	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK AIR (2)	INFORMATION SERVICES	01	4,679.45
P14-01047	SACRAMENTO UNIFORMS INC	PURCHASE OF SECURITY UNIFORMS	SECURITY SERVICES	01	768.73
P14-01048	SPORT CHALET TEAM SALES	WOMENS BASKETBALL UNIFORMS	WEST CAMPUS	01	2,136.91
P14-01049	NORTHSTAR AV	PROJECTOR BULB (SOLONGA)	SPECIAL EDUCATION DEPARTMENT	01	147.56
P14-01050	ATTAINMENT COMPANY	SCIENCE RESOURCE MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,192.11
P14-01051	DECKER INC	CUSTODIAL SUPPLY- CHAIR DOLLY	ALBERT EINSTEIN MIDDLE SCHOOL	01	206.10
P14-01052	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	GRADUATION FACILITY RENTAL 2014	LUTHER BURBANK HIGH SCHOOL	01	1,875.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01053	AMS.NET INC	819/TECHNOLOGY WIRING UPGRADES TO ALL SCHOOLS	INFORMATION SERVICES	21	9,024,870.00
P14-01054	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK AIR ORDER-APPLE QOTE: 2200949743	PACIFIC ELEMENTARY SCHOOL	01	38,638.83
P14-01055	TRIMARK ECONOMY RESTAURANT FIX TURES	PAY AS CONFIRMING REPLACE FRIDGE AT HOLLYWOOD	NUTRITION SERVICES DEPARTMENT	13	3,144.33
P14-01056	CDW-G C/O MICHAEL STILLE	2 Computer Workstations for Central Printing	CENTRAL PRINTING SERVICES	01	5,687.72
P14-01057	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT FOR 2013-2014	ELDER CREEK ELEMENTARY SCHOOL	01	319.00
P14-01058	RISO PRODUCTS OF SACRAMENTO	RISO GR1700 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P14-01059	SCHOOLMATE INC	CALENDARS FOLDERS FOR STUDENTS YEAR HOMEWORK	ISADOR COHEN ELEMENTARY SCHOOL	01	919.00
P14-01060	RISO PRODUCTS OF SACRAMENTO	CONTRACT INVOICE 114097-FOR MACHINE IN LOUNGE	CAROLINE WENZEL ELEMENTARY	01	425.00
P14-01061	BJ HEATING AIR CONDITIONING IN	0110 ETHEL PHILLIPS DRY CONDENSERS	FACILITIES MAINTENANCE	21	4,637.00
P14-01062	HORIZON	SPRINKLER HEADS FOR HIGH SCHOOLS	FACILITIES MAINTENANCE	01	3,116.47
P14-01063	TURF STAR	TIRES FOR TORO MOWERS	FACILITIES MAINTENANCE	01	2,828.95
P14-01064	JONES SCHOOL SUPPLY CO INC	STUDENT ACHIEVEMENT AWARDS FOR CST TEST SCORES	ELDER CREEK ELEMENTARY SCHOOL	01	684.84
P14-01065	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ220	CROCKER/RIVERSIDE ELEMENTARY	01	243.00
P14-01066	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	FY14 - STUDENT PLANNERS - **CONFIRMING**	JOHN F. KENNEDY HIGH SCHOOL	01	4,912.90
P14-01067	RISO PRODUCTS OF SACRAMENTO	2013-2014 RISO MAINTENANCE AGREEMENT RENEWAL	GENEVIEVE DIDION ELEMENTARY	01	808.00
P14-01068	ESS ENVIRONMENTAL	809/ETHEL PHILLIPS/PACIFIC CONFIRMING REQ.	FACILITIES MAINTENANCE	21	9,912.00
P14-01069	RISO PRODUCTS OF SACRAMENTO	FY 14 MAINTENANCE AGREEMENT / 3RD FLOOR RISO	JOHN F. KENNEDY HIGH SCHOOL	01	594.00
P14-01070	LILIA IBARRA	COMPOSITION NOTEBOOKS FOR ENGLISH CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	480.70
P14-01071	COUNCIL OF GREAT CITY SCHOOLS	2013-14 MEMBERSHIP COUNCIL OF GREAT CITY SCHOOLS	SUPERINTENDENT'S OFFICE	01	36,123.00
P14-01072	SCUSD/PETTY CASH CAL CARD	CAL-CARD ZENAE JULY	YOUTH DEVELOPMENT	01	765.85
P14-01073	SIERRA WINDOW COVERINGS INC	801-0822/COPS SOS GRANT/DRAPES	FACILITIES MAINTENANCE	01	7,498.48

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P14-01074	VALLEY CREST LANDSCAPE DEV	701-0223 MAPLE SOCCER FIELD / IRRIGATION	FACILITIES MAINTENANCE	25	1,700.20
P14-01075	ALL WEST COACHLINES	CJA / FIELDTRIP [3] TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	2,535.05
P14-01076	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	876.62
P14-01077	SPORT SUPPLY GROUP, INC.	BASKETBALLS AND PUMP	HEALTH PROFESSIONS HIGH SCHOOL	01	234.57
P14-01078	PRICE CHARITIES	URBAN EDUCATION DIALOGUE - UED PRICE CHARITIES	SUPERINTENDENT'S OFFICE	01	3,000.00
P14-01079	FIRST CLASS BOOKS	BOOKS FOR NURSING ASSISTANT PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	999.00
P14-01080	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	ITEST TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	7,736.30
P14-01081	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 2013-14 / INVOICE 107062 & 105570	PACIFIC ELEMENTARY SCHOOL	01	655.00
P14-01082	CALIFORNIA ASSOCIATION OF STUD ENT COUNCILS	CASC STUDENT SUMMER LEADERSHIP CONFERENCE	KIT CARSON MIDDLE SCHOOL	01	1,200.00
P14-01083	RISO PRODUCTS OF SACRAMENTO	RENEW RISO MAINTENANCE AGREEMENT	JOHN CABRILLO ELEMENTARY	01	425.00
P14-01084	ASTRO JUMP OF SACRAMENTO	TREAT AS CONFIRMING - SHOWCASE 7/25/13	YOUTH DEVELOPMENT	01	2,350.00
P14-01085	DIVISION OF THE STATE ARCHITECT	703-0510/CKM GYM HVAC/DSA FEES	OPERATIONS SUPPORT SERVICES	21	13,750.00
P14-01086	MISCELLANEOUS VENDORS	SETTLEMENT: OAH #2013060617	SPECIAL EDUCATION DEPARTMENT	01	52,000.00
P14-01088	B M H EQUIPMENT CORP	TO REPLACE HAND TRUCKS	NUTRITION SERVICES DEPARTMENT	01	386.21
P14-01089	METRO MAILING SERVICE INC	FIRST 5 PLAY GROUP ADVERTISEMENT FOR CP HUNTINGTON	CHILD DEVELOPMENT PROGRAMS	12	441.00
P14-01090	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	FIRST 5 PLAYGROUP RT BUS PASSES	CHILD DEVELOPMENT PROGRAMS	12	300.00
P14-01091	GBC GENERAL BINDING CORP	FIX LAMINATOR	HOLLYWOOD PARK ELEMENTARY	01	976.50
P14-01092	RISO PRODUCTS OF SACRAMENTO	RISO INK	KIT CARSON MIDDLE SCHOOL	01	2,083.20
P14-01093	MAIL FINANCE	POSTAGE MACHINE LEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	320.44
P14-01094	U S BANK/SCUSD	Student Incentives	ROSA PARKS MIDDLE SCHOOL	01	469.26
P14-01095	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	TITLE II, A- SACRED HEART PD	CONSOLIDATED PROGRAMS	01	950.00
P14-01096	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT 9/30/13-9/29/14	JOHN F. KENNEDY HIGH SCHOOL	01	1,422.00
P14-01097	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO MACHINE RN2235	FERN BACON BASIC MIDDLE	01	682.00

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P14-01098	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO MACHINE	BRET HARTE ELEMENTARY SCHOOL	01	850.00
P14-01099	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	650.00
P14-01100	NATIONAL PROFESSIONAL RESOURCE S INC	504 RESOURCE CARDS FOR PRINCIPALS	INTEGRATED COMMUNITY SERVICES	01	1,100.19
P14-01101	FOG WILLOW FARMS	FIRST 5 FIELD TRIP INHOME VISITOR PROGRAM	CHILD DEVELOPMENT PROGRAMS	12	103.00
P14-01102	STATE OF CA FOOD DISTRIBUTION	3555 9/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	663.00
P14-01103	TRIMARK ECONOMY RESTAURANT FIX TURES	PAY AS CONFIRMING - KITCHEN APRONS	NUTRITION SERVICES DEPARTMENT	13	4,871.65
P14-01104	WORLD OF GOOD TASTES INC LA BO U ACCT #	Coffee, Tea & Water for West Ed Training	CHILD DEVELOPMENT PROGRAMS	12	290.23
P14-01105	US BANK	VOLUNTEER LUNCHEON - FAMILY ENGAGEMENT	ELDER CREEK ELEMENTARY SCHOOL	01	198.31
P14-01106	KLINE MUSIC COMPANY	CONF COMPLETED ORDER - MARCHING BAND SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	385.77
P14-01107	JOSTENS INC/DIPLOMAS	PAY OFF DIPLOMA (JOSTENS) 2013 INVOICE 15646304	NEW TECH	09	499.69
P14-01108	STEVEN FRAZIER	Grievance Settlement Agreement - S. Frazier	ADMIN-LEGAL COUNSEL	01	2,500.00
P14-01109	DC ARCHITECTS	0163 JOHN CABRILLO 4TH R PORT BLDG	FACILITIES MAINTENANCE	21	822.25
P14-01110	CTR FOR ACCESSIBLE TECHNOLOGY	OUTSIDE ASSESSMENT OF STUDENT	SPECIAL EDUCATION DEPARTMENT	01	1,075.00
P14-01111	DEVEREUX SCHOOL INC	STUDENT MOVING EXP FROM FLORIDA TO CALIF	SPECIAL EDUCATION DEPARTMENT	01	1,747.80
P14-01112	EMILY LIM	LOST/STOLEN ITEMS	C. K. McCLATCHY HIGH SCHOOL	01	744.00
P14-01113	JOSTENS PRINTING & PUBLISHING	PAY OFF 2011-12 YEARBOOK INVOICE (JOSTEN'S)	NEW TECH	09	2,731.39
P14-01114	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - SALLY EVEY	CHILD DEVELOPMENT PROGRAMS	12	929.85
P14-01115	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHEELED CASE FOR EHS	EARLY HEADSTART	12	72.14
P14-01116	VORT CORPORATION	ASSISS STRANDS FOR HOMEBASED - THERESA PEREZ	CHILD DEVELOPMENT PROGRAMS	12	264.38
P14-01117	ROCHESTER 100, INC	HOMEWORK FOLDERS	WOODBINE ELEMENTARY SCHOOL	01	119.35
P14-01118	DISCOVERY MUSEUM - SCIENCE CTR	DISCOVERY MUSEUM-PLANETARIUM	JOHN MORSE THERAPEUTIC	01	90.00
P14-01119	SCANTRON CORPORATION	SCANTRON TEST SHEET OF 100 (SHAFFER)	CAPITAL CITY SCHOOL	01	55.08
P14-01120	BUNZL DISTRIBUTION CA LLC	3557 10/7/13 SUPPLIES FOR KITCHEN	NUTRITION SERVICES DEPARTMENT	13	638.63
P14-01121	PIONEER DRAMA SERVICE	PLAY SCRIPTS AND ROYALTY FEE	HEALTH PROFESSIONS HIGH SCHOOL	01	142.63

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01122	METRO LEAGUE c/o JOHN FLEMING	METRO LEAGUE DUES 13/14 SCHOOL YEAR	C. K. McCLATCHY HIGH SCHOOL	01	1,577.80
P14-01123	ULINE ATTN ACCOUNTS RECEIVABLE	PARENT EDUCATION PROGRAM	A.WARREN McCLASKEY ADULT	11	208.26
P14-01124	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT (LUTHER BURBANK)	AFTER SCHOOL SERVICES	01	255.31
P14-01125	RENAISSANCE LEARNING, INC	ACCELERATED READING/MATH	PONY EXPRESS ELEMENTARY SCHOOL	01	3,844.00
P14-01126	BOONE BRIDGE BOOKS	DNEALIAN BOOKS FOR 3RD GRADE	CAMELLIA BASIC ELEMENTARY	01	248.99
P14-01127	SCUSD/TRAVEL CAL CARD	Replace existing inoperable grill at Will C. Wood	NUTRITION SERVICES DEPARTMENT	13	511.92
P14-01128	VICKI WASSON	REIMBURSE V. WASSON FOR FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	488.50
P14-01129	WESTERN PSYCHOLOGICAL SERVICES	COMPREHENSION/ORAL EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	126.53
P14-01130	KELLY MOORE PAINT COMPANY INC	PAINT FOR BEN CARSON READING ROOM	JOHN CABRILLO ELEMENTARY	01	434.69
P14-01131	CDW-G C/O MICHAEL STILLE	LAPTOPS FOR RIGOROUS INSTRUCTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	12,705.60
P14-01132	APPLE COMPUTER INC K-12 EDUCATION	LAPTOP FOR MEDIA CLASS USE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,847.42
P14-01133	RUBICON WEST, INC.	TITLE II A, CHRISTIAN BROTHERS	CONSOLIDATED PROGRAMS	01	4,000.00
P14-01134	U S BANK/SCUSD	SCIENCE MTL FOR CORE CLASS - HMS	HIRAM W. JOHNSON HIGH SCHOOL	01	401.50
P14-01135	A & B ASPHALT SEALING CO	RE-STRIP PARKING LOTS	C. K. McCLATCHY HIGH SCHOOL	01	7,299.00
P14-01136	U S BANK/SCUSD	TONER WASTE SPITTOON; SAVED \$23	SPECIAL EDUCATION DEPARTMENT	01	74.51
P14-01137	AFFILIATED PACKAGING	PAY AS COMFIRMING PAPER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	519.75
P14-01138	SYSCO FOOD SVCS OF SACRAMENTO	3554 9/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,022.55
P14-01139	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	FY14 GRADUATION VENUE	JOHN F. KENNEDY HIGH SCHOOL	01	1,100.00
P14-01140	DISCOVERY MUSEUM LEARNING CENTER	DISCOVERY MUSEUM	GOLDEN EMPIRE ELEMENTARY	01	357.00
P14-01141	DISCOVERY MUSEUM LEARNING CENTER	POWERHOUSE SCIENCE CENTER WOODWARD	GOLDEN EMPIRE ELEMENTARY	01	307.00
P14-01142	eSCHOOL SOLUTIONS INC	eSchool Solutions (ERO) 2013-14	ACADEMIC OFFICE	01	21,932.50
P14-01143	IMAX THEATRE	IMAX FOR 5TH GRADES	GOLDEN EMPIRE ELEMENTARY	01	418.00
P14-01144	PAXIS INSTITUTE	PAX MATERIAL FOR THE GOOD BEHAVIOR GAME	ETHEL I. BAKER ELEMENTARY	01	221.94
P14-01145	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	50 BUS PASSES FOR PARENTS	CHILD DEVELOPMENT PROGRAMS	12	300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01146	UNITY UNIFORMS INC	SCHOOL T-SHIRTS AND HOODIES - GRANT	HEALTH PROFESSIONS HIGH SCHOOL	01	1,597.48
P14-01147	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE SUPPLIES-KARLOVICH	SUTTER MIDDLE SCHOOL	01	14.48
P14-01148	CDW-G C/O MICHAEL STILLE	PRINTER FOR ENG LAB	CAPITAL CITY SCHOOL	01	314.68
P14-01149	FLINN SCIENTIFIC INC	GLASS DISPOSAL CONTAINERS	HIRAM W. JOHNSON HIGH SCHOOL	01	125.60
P14-01150	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES-KARLOVICH	SUTTER MIDDLE SCHOOL	01	130.76
P14-01151	CDW-G C/O MICHAEL STILLE	PRINTER FOR CLASS USE IN ENGLISH	CAPITAL CITY SCHOOL	01	314.68
P14-01153	ASCD	IEP & INSTRUCTION REFERENCE ITEMS (BRYANT)	SPECIAL EDUCATION DEPARTMENT	01	203.77
P14-01154	U S BANK/SCUSD	FLASH DRIVES FOR E-BUDGET BOOK & OTHER FISCAL DOCS	ADMINISTRATIVE SERVICES	01	728.04
P14-01155	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTERS/MODULAR INLINE COUPLER/EDER	CALIFORNIA MIDDLE SCHOOL	01	310.99
P14-01156	ACADEMIC THERAPY PUBLICATION	VISUAL PERCEPTION TEST	SPECIAL EDUCATION DEPARTMENT	01	216.90
P14-01157	ABLENET INC	COMMUNICATION SWITCHES (ADAPTIVE MTRLS)	SP ED - TECHNOLOGIST	01	143.03
P14-01158	ACCESS INGENUITY	VIDEO MAGNIFIER (VISUALLY IMPARED USE)	SP ED - TECHNOLOGIST	01	1,129.00
P14-01159	CALIFORNIA SHEDS	PARENT EDUCATION PROGRAM	A.WARREN McCLASKEY ADULT	11	400.00
P14-01160	SCHOLASTIC INC	SYSTEM 44 NEXT GENERATION	HIRAM W. JOHNSON HIGH SCHOOL	01	39,304.48
P14-01161	EDUCATIONAL INSIGHTS	LAMINATOR FOR HOMEBASE	CHILD DEVELOPMENT PROGRAMS	12	107.42
P14-01162	CDW-G C/O MICHAEL STILLE	SCIENCE TECH LAB XEROX PRINTER (EMAAS)	CAPITAL CITY SCHOOL	01	314.68
P14-01163	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TEACHER CHAIR OFFIC DEPOT	CAPITAL CITY SCHOOL	01	136.81
P14-01164	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE INSTRUCTIONAL SUPPLIES	CAPITAL CITY SCHOOL	01	1,266.81
P14-01165	CAMBIUM LEARNING	PLACEMENT MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	40.01
P14-01166	CUSTOMINK, LLC	CINCH PACKS - S3 GRANT	HEALTH PROFESSIONS HIGH SCHOOL	01	667.28
P14-01167	KENDALL HUNT PUBLISHERS	PATTERNS OF CHANGE - 4-6TH GRADE STUDENT GUIDE	ELDER CREEK ELEMENTARY SCHOOL	01	31.07
P14-01168	SIERRA NATIONAL ASPHALT	813-0445 JOHN STILL ES SKIN PATCH PLAYGROUND	FACILITIES MAINTENANCE	21	5,400.00
P14-01169	CDW-G C/O MICHAEL STILLE	817/HEADSETS REQD FOR SBAC COMPUTERS	INFORMATION SERVICES	21	90,371.17
P14-01170	HEWLETT PACKARD WESTERN BLUE	HP PROBOOK LAPTOP - TEACHERS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,400.21

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P14-01171	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,806.95
P14-01172	CDW-G C/O MICHAEL STILLE	TO REPLACE OLD COMPUTER IN KITCHEN	NUTRITION SERVICES DEPARTMENT	13	7,349.89
P14-01173	APPLE COMPUTER INC K-12 EDUCATION	817 - APPLE LAPTOP CARTS FOR SBAC W/SERVICE	INFORMATION SERVICES	21	71,767.81
P14-01174	APPLE COMPUTER INC K-12 EDUCATION	Laptop for Multilingual Literacy	MULTILINGUAL EDUCATION DEPT.	01	2,411.92
P14-01175	DONNA DOWSON	ROBOTICS REIMB REG & ROBOTS FOR D.DOWSON	THEODORE JUDAH ELEMENTARY	01	836.25
P14-01176	GBC GENERAL BINDING CORP	LAMINATING MACHINE	EARL WARREN ELEMENTARY SCHOOL	01	2,201.08
P14-01177	U S BANK/SCUSD	REPLACEMENT BULBS FOR PROJECTORS IN CLASSROOMS	JOHN D SLOAT BASIC ELEMENTARY	01	325.17
P14-01178	U S BANK/SCUSD	DOCUMENT CAMERA FOR MUSIC/FOR. LANGUAGE CLASSES	ROSEMONT HIGH SCHOOL	01	135.98
P14-01179	U S BANK/SCUSD	REPLACEMT BATTERIES FOR PORTABLE RADIOS	JOHN F. KENNEDY HIGH SCHOOL	01	307.06
P14-01180	U S BANK/SCUSD	SPEAKERS/JEFF	CALIFORNIA MIDDLE SCHOOL	01	75.95
P14-01181	DRAMATISTS PLAY SERVICE	DRAMA SCRIPT W/3 PERFORMANCE RIGHTS FY14	JOHN F. KENNEDY HIGH SCHOOL	01	355.20
P14-01182	U S BANK/SCUSD	EPSON DOCUMENT CAMERAS; SAVED \$66	KIT CARSON MIDDLE SCHOOL	01	367.51
P14-01183	JOSTENS INC	Diploma Cover 8 X 6	AMERICAN LEGION HIGH SCHOOL	01	706.00
P14-01184	GRAINGER INC ACCOUNT #80927635 5	4 FT LIGHT BULBS F32T8	PHOEBE A HEARST BASIC ELEM.	01	339.39
P14-01185	BARNES & NOBLE BOOKSTORE	CLASSROOM STUDENT NOVEL - MS. HOWE	WILLIAM LAND ELEMENTARY	01	515.72
P14-01186	FRANKLIN LEARNING RESOURCES	SPANISH TO ENGLISH ELECTRONIC DICTIONARY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,410.39
P14-01187	COMTECH COMMUNICATIONS INC	BATTERY FOR 2-WAY RADIO	C. K. McCLATCHY HIGH SCHOOL	01	91.05
P14-01188	CDW-G C/O MICHAEL STILLE	ADOBE PRO LICENSE	ACCOUNTING SERVICES DEPARTMENT	01	76.63
P14-01189	LANYARD STORE DBA IDEAL EXPRESS INC	LANYARDS/IDEA EXPRESS	CALIFORNIA MIDDLE SCHOOL	01	191.65
P14-01190	LIBRARY VIDEO COMPANY	LITERATURE DVD'S FOR CLASS USE	SPECIAL EDUCATION DEPARTMENT	01	168.94
P14-01191	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERA	BOWLING GREEN ELEMENTARY	09	1,660.05
P14-01192	FLAGHOUSE INC	PE EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	1,173.05
P14-01193	LEGO EDUCATION	FIRST LEGO LEAGUE SUPPLIES	ENGINEERING AND SCIENCES HS	01	108.45

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P14-01194	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EARLY K MATERIALS FOR A.M. WINN	ACADEMIC OFFICE	01	325.58
P14-01195	CAPITAL REGION DEBATE LEAGUE A TTN: LADONNA RAY	PAST DUE INVOICES FOR DEBATE LEAGUE	SAFE SCHOOLS OFFICE	01	3,750.13
P14-01196	AMPLIFY	Reading Interventions Subscription for J. Marshall	ACADEMIC OFFICE	01	10,080.00
P14-01197	AMPLIFY	READING INTERVENTION SUBSCRIPTION	ACADEMIC OFFICE	01	14,004.00
P14-01198	AMPLIFY	READING INTERVENTION SUBSCRIPTION FOR E. PHILLIPS	ACADEMIC OFFICE	01	18,858.00
P14-01199	RESERVE ACCOUNT	POSTAGE METER REFILL	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
P14-01200	CDW-G C/O MICHAEL STILLE	COMPUTER FOR OFFICE ADMINISTRATION	LEATAATA FLOYD ELEMENTARY	01	982.37
P14-01201	CROWN AWARDS	CROWN AWARDS 2013-14 ACHIEVEMENT/RECOGNITION	EDWARD KEMBLE ELEMENTARY	01	228.29
P14-01202	WILLIAM H. SADLIER INC	VOCABULARY WORKBOOKS FOR 2ND GRADE	WILLIAM LAND ELEMENTARY	01	1,209.58
P14-01203	PEOPLES EDUCATION	MEASURING UP SUPPLEMENTAL ELA & MATH WRKBKS	WILLIAM LAND ELEMENTARY	01	3,492.15
P14-01204	JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY MEDALS 2013-14	EDWARD KEMBLE ELEMENTARY	01	400.02
P14-01205	SCHOOL HEALTH CORPORATION CUST #4523	SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	1,574.43
P14-01206	MOORE MEDICAL CORP ACCT #17186 47	SANITARY NAPKINS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	173.60
P14-01207	MERRITT COMMUNICATIONS INC	BATTERIES FOR PHONE EARPIECES	SUTTER MIDDLE SCHOOL	01	156.18
P14-01208	PRO ED PUBLISHING	EMOTIONAL DISTURBANCE SCALES	SPECIAL EDUCATION DEPARTMENT	01	301.25
P14-01209	PROJECT ALERT	PROJECT ALERT KITS FOR RED RIBBON WEEK	YOUTH DEVELOPMENT	01	115.00
P14-01210	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT AGENDAS FOR SHAO XIONG'S CLASS	SUSAN B. ANTHONY ELEMENTARY	01	137.29
P14-01211	SCHOLASTIC ED INSIDE SALES	SCHOLASTIC - READING SUPPORT	EARL WARREN ELEMENTARY SCHOOL	01	296.25
P14-01212	U S BANK/SCUSD	P/B BOOKS - MINDSET: THE NEW PSYCHOLOGY OF SUCCESS	FERN BACON BASIC MIDDLE	01	251.60
P14-01213	U S BANK/SCUSD	WALKIE TALKIE BATTERIES FROM AMAZON	ENGINEERING AND SCIENCES HS	01	64.86
P14-01214	U S BANK/SCUSD	GASB FINANCES USER GUIDE - AMARI WATKINS	ACCOUNTING SERVICES DEPARTMENT	01	42.44
P14-01215	CDW-G C/O MICHAEL STILLE	SWITCHBOARDS FOR COMPUTER LAB; SAVED \$33	BOWLING GREEN ELEMENTARY	09	781.75

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01216	U S BANK/SCUSD	RADIO EAR PCS, COVERS	JOHN MORSE THERAPEUTIC	01	432.13
P14-01217	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	2014 GRADUATION DEPOSIT	WEST CAMPUS	01	1,100.00
P14-01218	CAL TROPIC PRODUCERS INC	3562 10/31/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	867.00
P14-01219	STATE OF CA FOOD DISTRIBUTION	3565 10/3/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	260.00
P14-01220	CHRISTINE KAPP	Y SPLITTER, PRIVACY SCREEN FOR IPAD, VGA ADAPTER	WEST CAMPUS	01	73.14
P14-01221	AMPLIFY	AMPLIFY SOFTWARE LIC RENEWAL	LEATAATA FLOYD ELEMENTARY	01	3,323.10
P14-01222	GBC GENERAL BINDING CORP	EQUIP MAINTENANCE AGREEMENT FOR LAMINATOR	HOLLYWOOD PARK ELEMENTARY	01	393.00
P14-01223	ACCREDITING COMMISSION FOR SCH OOLS	WASC REVISIT FEE	WEST CAMPUS	01	750.00
P14-01224	SCHOLASTIC MAGAZINES	SCHOLASTIC CLASSROOM NEWS/SCIENCE MAGAZINES	WILLIAM LAND ELEMENTARY	01	1,141.62
P14-01225	KELLY CORDERO	ROBOTICS REIMB REG & ROBOTS FOR KELLY CORDERO	CALEB GREENWOOD ELEMENTARY	01	1,685.16
P14-01226	CAPITOL PLYWOOD INC	WOOD FOR WOODSHOP	SUTTER MIDDLE SCHOOL	01	761.78
P14-01227	CAPITOL PLYWOOD INC	WOOD FOR WOOD SHOP	SUTTER MIDDLE SCHOOL	01	493.40
P14-01228	AMADOR STAGE LINES INC	FIELDTRIP	C. K. McCLATCHY HIGH SCHOOL	01	756.50
P14-01229	DENISE WATTS	FIRST LEGO LEAGUE TEAM REGISTRATION/EQUIPMENT	MARTIN L. KING JR ELEMENTARY	01	2,000.00
P14-01230	MARC NUTT	MARC NUTT/REIMBURSEMENT/LEG O EDUCATION SET	CALIFORNIA MIDDLE SCHOOL	01	499.05
P14-01231	CDW-G C/O MICHAEL STILLE	ETHERNET SWITCH (KENTON)	SPECIAL EDUCATION DEPARTMENT	01	55.19
P14-01232	PAPE MATERIAL HANDLING BOBCAT WEST	BOBCAT REPAIR FOR LABORER SHOP	FACILITIES MAINTENANCE	01	4,972.00
P14-01233	SACRAMENTO STATE AQUATIC CENTE R	CJA / TEAM-BUILDING - AQUATIC CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	900.00
P14-01234	U S BANK/SCUSD	ENGLISH VIETNAMESE/CHINESE TRANSLATORS	HIRAM W. JOHNSON HIGH SCHOOL	01	959.95
P14-01235	BOONE BRIDGE BOOKS	EL - CLASSROOM READER BOOKS	JOHN F. KENNEDY HIGH SCHOOL	01	1,087.31
P14-01236	GALLS INC	CJA / UNIFORM JACKETS	JOHN F. KENNEDY HIGH SCHOOL	01	2,181.90
P14-01237	VISTA HIGHER LEARNING	TEXTBOOKS - FRENCH CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	2,475.60
P14-01238	RISO PRODUCTS OF SACRAMENTO	INK FOR RISO MACHINE	THEODORE JUDAH ELEMENTARY	01	41.23
P14-01239	U S BANK/SCUSD	BULLYING WRISTBANDS FOR STUDENTS	INTEGRATED COMMUNITY SERVICES	01	423.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01240	NORTHSTAR AV	PROJECTOR LAMP - REPLACEMENT	WOODBINE ELEMENTARY SCHOOL	01	172.52
P14-01241	HANNIBAL'S CATERING	REFRESHMENTS FOR MEETING	OFFICE OF INNOVATION	01	452.91
P14-01242	ROSE & SHORE	3558 10/21/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,969.60
P14-01243	ROSE & SHORE	3559 11/4/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,969.60
P14-01244	STATE OF CA FOOD DISTRIBUTION	3591 10/14/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	2,371.20
P14-01245	WAREHOUSE PAINT INC	PAINT FOR FOOTBALL/SOCCER FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	1,543.09
P14-01246	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FOR gr1700	CALIFORNIA MIDDLE SCHOOL	01	425.00
P14-01247	U S BANK/SCUSD	MARSHALLESE-ENGLISH DICTIONARIES - EL CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	76.75
P14-01248	U S BANK/SCUSD	REPLACEMENT LAMPS FOR EPSON POWERLITE 83+	JOHN F. KENNEDY HIGH SCHOOL	01	238.66
P14-01249	PETRA WOLTERING	PETRA WOLTERING ESSERY REIMBURSEMENT	RISK MANAGEMENT	01	336.74
P14-01250	JOSTENS INC	DIPLOMAS - REDONE 2013	HEALTH PROFESSIONS HIGH SCHOOL	01	54.73
P14-01251	GBC GENERAL BINDING CORP	MAINT. AGREEMENT LAMINATOR	LUTHER BURBANK HIGH SCHOOL	01	459.26
P14-01252	ACCREDITING COMMISSION FOR SCH OOLS	POSTPONEMENT FEE FOR WASC - 2013 - 2014 SY	NEW TECH	09	500.00
P14-01253	RISO PRODUCTS OF SACRAMENTO	RN2000 RISO CONFIRMING-MTCE AGREEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	425.00
P14-01254	SAENZ LANDSCAPE CONSTRUCTION	INSTALLATION OF VOLLEYBALL POLES	SUTTER MIDDLE SCHOOL	01	5,630.00
P14-01255	FOOD SOURCE	FOOD PURCHASES FOR FAMILY MTG/EVENTS	EDWARD KEMBLE ELEMENTARY	01	1,000.00
P14-01256	COMTECH COMMUNICATIONS INC	2-WAY RADIO	C. K. McCLATCHY HIGH SCHOOL	01	2,181.66
P14-01257	VALLEY PRECISION GRADING INC	706-0540/ROSEMONT EROSION DAMAGE PROJ	OPERATIONS SUPPORT SERVICES	21	49,200.00
P14-01258	SIERRA WINDOW COVERINGS INC	703-0267GP/OW ERLEWINE LIBRARY UPGRADES	OPERATIONS SUPPORT SERVICES	25	3,217.24
P14-01259	SAENZ LANDSCAPE CONSTRUCTION	701-0379GP/WASHINGTON GP RESTORITIVE JUSTICE CIR	OPERATIONS SUPPORT SERVICES	25	4,972.00
P14-01260	MILTON BOWENS	701-0379GP/WASHINGTON/R ESTORITIVE JUSTICE CIRCLES	OPERATIONS SUPPORT SERVICES	25	7,668.66
P14-01261	ASSOCIATED STUDENTS INC. CSU-S ACRAMENTO	CJA / TEAM-BUILDING - LOTUS CAMP	JOHN F. KENNEDY HIGH SCHOOL	01	2,450.00
P14-01262	KOMBAT SOCCER	SOCCER UNIFORMS	WEST CAMPUS	01	2,426.06
P14-01263	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	LEATAATA FLOYD ELEMENTARY	01	820.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01264	TOUCHLINE SOFTWARE	QUICK PERMIT SOFTWARE & LICENSE 13/14 SCHOOL YEAR	C. K. McCLATCHY HIGH SCHOOL	01	295.00
P14-01265	US POSTAL SERVICE	US Postage Stamps	THE MET	09	506.00
P14-01266	GLOBAL INDUSTRIAL EQUIPMENT NA TIONAL ORDER PROCESSING CTR.	CUSTODIAL SUPPLIES FOR CLEANING CAFETERIA	HOLLYWOOD PARK ELEMENTARY	01	81.51
P14-01267	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	FOR SMALL GROUP INSTRUCTION IN K/1ST ROOM	HOLLYWOOD PARK ELEMENTARY	01	378.81
P14-01268	NORTHSTAR AV	LAMPS FOR LCD PROJECTORS; SAVED \$187	HOLLYWOOD PARK ELEMENTARY	01	885.36
P14-01269	CURRICULUM ASSOCIATES LLC	IREADY DIAGNOSTIC & INSTRUCTION TRAINING	BOWLING GREEN ELEMENTARY	01	15,000.00
P14-01270	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRON FORMS	C. K. McCLATCHY HIGH SCHOOL	09	4,332.00
P14-01271	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES/LIGHTING FOR SCHOOL	C. K. McCLATCHY HIGH SCHOOL	01	1,055.34
P14-01272	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SPEAKERS FOR CLASSROM COMPUTERS	BOWLING GREEN ELEMENTARY	09	223.62
P14-01273	VIRCO MANUFACTURING CORP	CLASSROOM DESKS	FERN BACON BASIC MIDDLE	01	30.35
P14-01274	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM DESKS	HIRAM W. JOHNSON HIGH SCHOOL	01	9,771.51
P14-01274	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATERIALS FOR WEINRICH'S CLASS	PARKWAY ELEMENTARY SCHOOL	01	43.18
P14-01275	PAXIS INSTITUTE	GBG MATERIALS FOR INSERVICE	INTEGRATED COMMUNITY SERVICES	01	5,097.33
P14-01276	CDW-G C/O MICHAEL STILLE	PRINTERS FOR CLASSROOMS	ELDER CREEK ELEMENTARY SCHOOL	01	103.09
P14-01277	CDW-G C/O MICHAEL STILLE	ELENA HANKARD	OPERATIONS SUPPORT SERVICES	01	1,075.93
P14-01278	DISCOUNT SCHOOL SUPPLY FILE #7 3847	Classroom supplies - Rosa Parks Preschool - DSS	CHILD DEVELOPMENT PROGRAMS	12	881.51
P14-01279	PEARSON ASSESSMENTS	CELFF-4 CD-ROM SCORING ASST	SPECIAL EDUCATION DEPARTMENT	01	196.71
P14-01280	PRO ED PUBLISHING	TEST OF PHONOLOGY RECORD BOOKLETS	SPECIAL EDUCATION DEPARTMENT	01	340.86
P14-01281	NORTHSTAR AV	LCD BULBS FOR CLASSROOM PROJECTORS	AMERICAN LEGION HIGH SCHOOL	01	590.24
P14-01282	EE ATHLETICS LEAGUE KENNA MONT OYA	REGISTRATION FEE FOR VOLLEYBALL TEAM	WILL C. WOOD MIDDLE SCHOOL	01	425.00
P14-01283	U S BANK/SCUSD	CD WALKMANS FOR THE READ 180 PROGRAM; SAVED \$267	FERN BACON BASIC MIDDLE	01	381.03
P14-01284	U S BANK/SCUSD	ETHERNET CORDS FOR COMPUTER LAB	BOWLING GREEN ELEMENTARY	09	55.12

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01285	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	BUS PASS FOR SETA YOUTH	NEW SKILLS & BUSINESS ED. CTR	11	2,500.00
P14-01286	SCHOLASTIC MAGAZINES	SCHOLASTIC FOR ELL AND MATH	SUTTER MIDDLE SCHOOL	01	1,605.18
P14-01287	BURLINGTON ENGLISH INC	ESL SOFTWARE FOR THE CLASSROOM	NEW SKILLS & BUSINESS ED. CTR	11	5,208.00
P14-01288	S & S WORLDWIDE C/O: BRIAN ENNIS: 10811268	P.E. EQUIPMENT	EARL WARREN ELEMENTARY SCHOOL	01	756.91
P14-01289	APPLE COMPUTER INC K-12 EDUCATION	FOR CLASSROOM USE - GIGABIT ETHERNET ADAPTER	FERN BACON BASIC MIDDLE	01	62.64
P14-01290	STRIVVEN MEDIA LLC	ONLINE CAREER EXPLORATION SOFTWARE	MARTIN L. KING JR ELEMENTARY	01	595.00
P14-01291	MOORE MEDICAL CORP ACCT #17186 47	Medical Supplies	ROSA PARKS MIDDLE SCHOOL	01	264.31
P14-01292	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	13-14 RED RIBBON INCENTIVES	NICHOLAS ELEMENTARY SCHOOL	01	758.72
P14-01293	U S BANK/SCUSD	STUDENT GAMES; SAVED \$32	INTEGRATED COMMUNITY SERVICES	01	141.28
P14-01294	JOSEPH STYMEIST	INSTALLED CNC ROUTER @SES ROP CLASSES/ROBOTICS	CAREER & TECHNICAL PREPARATION	01	1,086.74
P14-01295	DEMCO INC #C16027	DEMCO LIBRARY SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	876.85
P14-01296	SCHOLASTIC, INC. ORDER DESK	BOOKS FOR CLASSROOMS	GOLDEN EMPIRE ELEMENTARY	01	168.00
P14-01297	CDW-G C/O MICHAEL STILLE	ADOBE PHOTOSHOP ELEMENTS	CAPITAL CITY SCHOOL	01	75.44
P14-01298	CDW-G C/O MICHAEL STILLE	ELENA HANKARD	OPERATIONS SUPPORT SERNA	01	1,353.04
P14-01299	CDW-G C/O MICHAEL STILLE	WIRELESS PRINTER	TAHOE ELEMENTARY SCHOOL	01	845.76
P14-01300	HARRIS SCHOOL SOLUTIONS	Nutrition eTrition Software Upgrade - add'l sites	NUTRITION SERVICES DEPARTMENT	13	1,312.06
P14-01301	HARRIS SCHOOL SOLUTIONS	Nutrition POS Site License	NUTRITION SERVICES DEPARTMENT	13	27,903.43
P14-01302	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT 2013-14	SUTTERVILLE ELEMENTARY SCHOOL	01	231.00
P14-01303	U S BANK/SCUSD	AUDIO TAPES FOR ENGLISH CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	30.34
P14-01304	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	HIRAM JOHNSON 2014 GRADUATION VENUE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,875.00
P14-01305	ATHLETICS UNLIMITED	CROSS COUNTRY UNIFORMS	WEST CAMPUS	01	1,954.85
P14-01306	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL SHOULDER PADS	WEST CAMPUS	01	567.01
P14-01307	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL HELMETS	WEST CAMPUS	01	1,327.92

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P14-01308	CDW-G C/O MICHAEL STILLE	PURCHASE PRINTERS FOR CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	1,562.24
P14-01309	THE AUSSIE POUCH COMPANY	PURCHASE ORGANIZATION SUPPLIES FOR CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	435.42
P14-01310	CURRICULUM ASSOCIATES LLC	2ND GRADE WRITING HANDBOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	143.70
P14-01311	READ NATURALLY INC	READ NATURALLY LONG VOWELS	SPECIAL EDUCATION DEPARTMENT	01	155.45
P14-01312	APPLE COMPUTER INC K-12 EDUCATION	ITUNES CARD FOR TECH APPS	SP ED - TECHNOLOGIST	01	300.00
P14-01313	U S BANK/SCUSD	HEADPHONES FOR COMPUTER LAB	BOWLING GREEN ELEMENTARY	09	396.45
P14-01314	INDEPENDENT LIVING AIDS	MAGNIFIERS FOR VISUALLY IMPAIRED	SPECIAL EDUCATION DEPARTMENT	01	215.28
P14-01315	NORTHSTAR AV	LCD REPLACEMENT BULBS; SAVED \$65	ALBERT EINSTEIN MIDDLE SCHOOL	01	933.12
P14-01316	JNS FOODS LLC	3567 11/1/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	6,112.50
P14-01317	AMERICAN LOGOWEAR	PAY AS CONFIRMING FOR APRON LOGO	NUTRITION SERVICES DEPARTMENT	13	1,564.13
P14-01318	SYSCO FOOD SVCS OF SACRAMENTO	3607 10/8/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,001.25
P14-01319	20TH CENTURY FOOD PRODUCTS	3569 10/29/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,224.00
P14-01320	G.L. MEZZETTA INC	3585 10/25/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	2,706.00
P14-01321	LA TAPATIA TORTILLERIA INC	3599 11/04/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	1,141.96
P14-01322	HEARTLAND PAYMENT SYSTEMS ATTN NUTRIKIDS	NUTRI KIDS COMPUTER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	565.00
P14-01323	HARRIS SCHOOL SOLUTIONS	PURCHASE OF SCANNERS TO IMPROVE CAFETERIA LINES	NUTRITION SERVICES DEPARTMENT	13	16,068.68
P14-01324	HARRIS SCHOOL SOLUTIONS	ADDTL SCANNERS TO IMPROVE CAFETERIA LINES	NUTRITION SERVICES DEPARTMENT	13	4,560.31
P14-01325	HANNIBAL'S CATERING	WASC ACCREDITATION (INVOICE # 103469)	CAPITAL CITY SCHOOL	01	764.98
P14-01326	CDW-G C/O MICHAEL STILLE	SWITCHES	C. K. McCLATCHY HIGH SCHOOL	01	549.10
P14-01327	ASSOCIATED STUDENTS INC	PEAK ADVENTURES FOR LPPA	C. K. McCLATCHY HIGH SCHOOL	01	4,500.00
P14-01328	FLETCHERS EQUIPMENT SALES CORP	TO REPLACE WALK-IN DOOR AT SUTTER	NUTRITION SERVICES DEPARTMENT	13	2,500.00
P14-01329	WILDCARD SCREEN PRINTING	CONFIRMING BANNERS	C. K. McCLATCHY HIGH SCHOOL	01	461.00
P14-01330	WILDCARD SCREEN PRINTING	LPPA T-SHIRTS (UNIFORMS)	C. K. McCLATCHY HIGH SCHOOL	01	412.30
P14-01331	CURRICULUM ASSOCIATES LLC	QUICK WORDS	TAHOE ELEMENTARY SCHOOL	01	125.59

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P14-01332	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT (JFK); SAVED \$200	AFTER SCHOOL SERVICES	01	471.66
P14-01333	CDW-G C/O MICHAEL STILLE	PHONE HEADSET FOR SFCP STAFF	FAMILY/COMMUNITY ENGAGEMENT	01	224.66
P14-01334	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	ORIENTAL TRADING ORDER-CHARACTER INCENTIVES	PACIFIC ELEMENTARY SCHOOL	01	625.05
P14-01335	BOONE BRIDGE BOOKS	TEXT BOOKS	ENGINEERING AND SCIENCES HS	01	75.20
P14-01336	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	ELD MATERIAL FOR STUDENTS	CAROLINE WENZEL ELEMENTARY	01	190.89
P14-01337	CURRICULUM ASSOCIATES LLC	COMMON CORE CURRICULUM	ETHEL I. BAKER ELEMENTARY	01	473.63
P14-01338	CURRICULUM ASSOCIATES LLC	INSTRUCTION BOOKS FOR CLASSROOM	BOWLING GREEN ELEMENTARY	09	493.11
P14-01339	VIRCO MANUFACTURING CORP	TABLE	C. K. McCLATCHY HIGH SCHOOL	01	494.04
P14-01340	MARKERBOARD PEOPLE	DRY ERASE BOARDS	C. K. McCLATCHY HIGH SCHOOL	01	324.22
P14-01341	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE BOARD	C. K. McCLATCHY HIGH SCHOOL	01	241.62
P14-01342	COMPLETE BUSINESS SYSTEMS	INK AND MASTERS	C. K. McCLATCHY HIGH SCHOOL	01	4,198.08
P14-01343	WESTERN PSYCHOLOGICAL SERVICES	CASL SPEECH FORMS	SPECIAL EDUCATION DEPARTMENT	01	291.46
P14-01344	J W PEPPER	MUSIC SHEETS	LUTHER BURBANK HIGH SCHOOL	01	635.58
P14-01345	BATTERY SYSTEMS	BATTERY FOR THE CART/CUSTODIAN	CALIFORNIA MIDDLE SCHOOL	01	905.93
P14-01346	U S BANK/SCUSD	19" Medium Printing Press Package w/ Stand	THE MET	09	2,250.44
P14-01347	U S BANK/SCUSD	FOR STEM PROJECT	YOUTH DEVELOPMENT	01	18.12
P14-01348	CAPITAL EDGE PAINTBALL PARK	CJA / PAINTBALL TECHNICAL TRAINING	JOHN F. KENNEDY HIGH SCHOOL	01	880.00
P14-01349	BOONE BRIDGE BOOKS	BOOKS FOR TRAINING SPECIALISTS	ACADEMIC OFFICE	01	1,284.99
P14-01350	PDC	RED RIBBON WEEK BANDS	YOUTH DEVELOPMENT	01	5,285.68
P14-01351	A 1 EMBROIDERY & SILK	T-Shirts Attendance Incentive Program	STUDENT SUPPORT AND FAMILY SER	01	357.40
P14-01352	GRAINGER INC ACCOUNT #80927635 5	PLATFORM TRUCK FOR CUSTODIAL USE	ETHEL I. BAKER ELEMENTARY	01	405.81
P14-01353	HEINEMANN PUBLISHING	BOOK ORDER FOR MATH COMMON CORE STANDARDS	ACADEMIC OFFICE	01	457.90
TB14-00032	BARNES & NOBLE BOOKSTORE	Books	THE MET	09	336.26
TB14-00033	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	READING TREASURES	BOWLING GREEN ELEMENTARY	09	242.78
TB14-00034	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	Spanish Open Court	CURRICULUM & PROF DEVELOP	01	346.26

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB14-00035	U S BANK/SCUSD	The Perks of Being a Wallflower	THE MET	09	264.43
TB14-00036	FOLLETT EDUCATIONAL SERVICES	FOLLETT	GEO WASHINGTON CARVER	09	8,416.13
TB14-00037	FOLLETT EDUCATIONAL SERVICES	Secondary Social Science Textbooks-Capital City	CURRICULUM & PROF DEVELOP	01	3,300.57
Total Number of POs			677	Total	16,280,356.15

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	559	5,728,757.75
09	Charter School	21	29,197.23
11	Adult Education	9	10,394.89
12	Child Development	18	8,011.63
13	Cafeteria	37	212,578.04
21	Building Fund	25	10,105,972.55
25	Developer Fees	8	31,444.06
71	Retiree Benefits	1	154,000.00
Total			16,280,356.15

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PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B14-00046	1,700.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B14-00075	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00076	4,214.86	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B14-00124	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00163	6,000.00	13-4710	Cafeteria/Food	845.66
B14-00197	4,500.00	01-4331	General Fund/Transportation Repair Parts	2,500.00
B14-00206	4,000.00	01-4330	General Fund/Transportation Supplies	3,000.00
B14-00216	20,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	7,500.00
B14-00225	4,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00
B14-00245	7,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B14-00246	10,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	8,000.00
B14-00333	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00359	14,000.00	01-5560	General Fund/Laundry and Dry Cleaning	10,000.00
B14-00363	1,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B14-00406	6,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00
B14-00460	20,000.00	01-5560	General Fund/Laundry and Dry Cleaning	10,000.00
B14-00494	26,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	20,000.00
B14-00576	5,700.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,200.00
CHB14-00060	6,340.00	01-4310	General Fund/Instructional Materials/Suppli	940.00
CHB14-00066	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
CHB14-00092	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB14-00136	10,975.00	09-4310	Charter School/Instructional Materials/Suppli	3,475.00
CHB14-00187	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB14-00221	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	760.00
CHB14-00299	5,000.00	09-4310	Charter School/Instructional Materials/Suppli	2,000.00
CHB14-00300	5,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB14-00321	4,702.00	01-4310	General Fund/Instructional Materials/Suppli	2,702.00
CHB14-00322	13,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB14-00323	6,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB14-00344	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB14-00362	2,724.17	01-4310	General Fund/Instructional Materials/Suppli	275.83-
CHB14-00364	7,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB14-00382	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB14-00382	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
			Total PO CHB14-00382	5,000.00
CHB14-00426	400.00	01-4320	General Fund/Non-Instructional Materials/Su	900.00-
CS13-00239	3,322.76	21-6210	Building Fund/Architect/Engineering Fees	822.76
CS13-00272	21,190.00	25-6210	Developer Fees/Architect/Engineering Fees	1,500.00
CS13-00359	13,643.86	21-5800	Building Fund/Other Contractual Expenses	6,643.86

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PO Changes (continued)

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
J14-00054	23.60	01-4310	General Fund/Instructional Materials/Suppli	11.39
J14-00064	1,069.96	01-4310	General Fund/Instructional Materials/Suppli	111.97
P14-00846	489.71	12-4310	Child Development/Instructional Materials/Suppli	43.34
Total PO Changes				119,880.15

Information is further limited to: (Minimum Amount = (999,999.99))

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