



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION

Agenda Item #13.1

Meeting Date : December 12, 2013

Subject : Business and Financial Information



- Conference/First Reading Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

Division : Business Services

Recommendation : Receive business and financial information.

Background /Rationale :

- x Purchase Order Board Report for the Period of October 15, 2013 through November 14, 2013
- x Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period September 1, 2013 through October 31, 2013
- x Enrollment and Attendance Report for Month 2 Ending October 25, 2013

Financial Considerations : Reflects standard business information.

Documents Attached :

- 1a. Executive Summary: Purchase Order Board Report for the Period of October 15, 2013 through November 14, 2013
- 1b. Purchase Order Board Report for the Period of October 15, 2013 through November 14, 2013
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period September 1, 2013 through October

Submitted by : Ken A. Forrest, Chief Business Officer  
Approved by : Jonathan P. Raymond, Superintendent

# Board of Education Executive Summary

Business Services

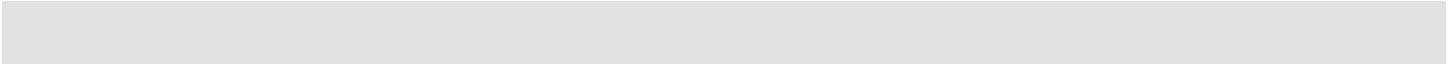
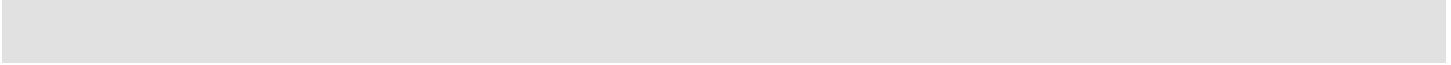


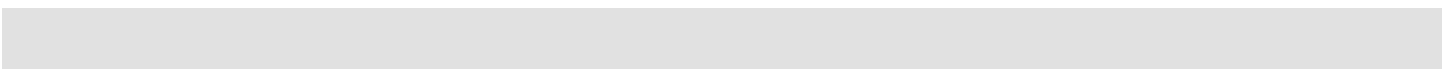
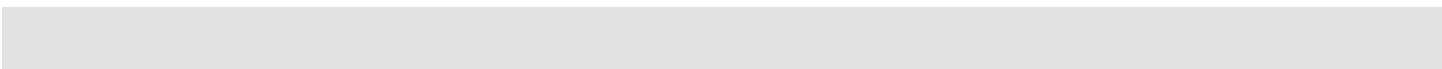
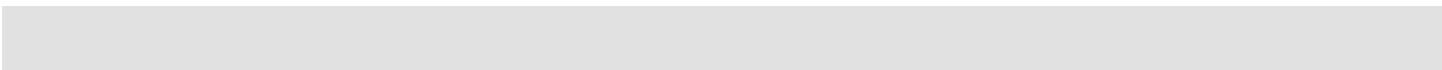




Includes 10/15/2013 - 11/14/2013 (See Last Page)

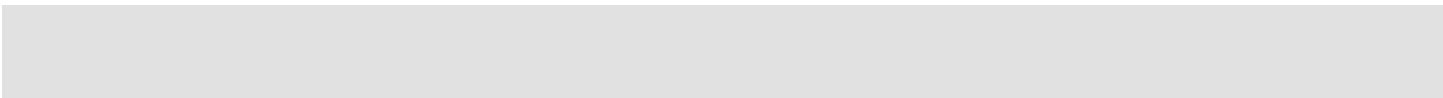
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00676	FIRECODE SAFETY EQUIPMENT INC	P/L - FIRE EXTINGUISHER SERVICE - FIRECODE	TRANSPORTATION SERVICES	01	250.00
B14-00677	EDUCATIONAL TESTING SERVICE	2013-2014 ETS-STAR			



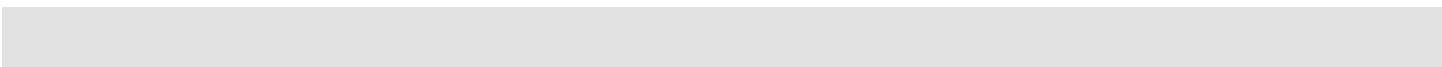
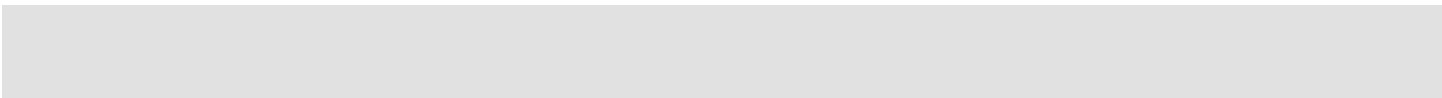
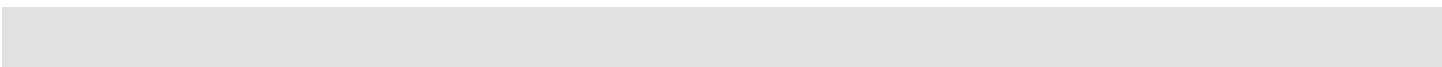
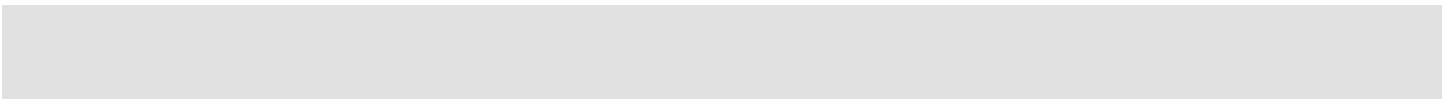


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PO  
Number



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Includes 10/15/2013 - 11/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00175	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	485.97
J14-00176	AIR FILTER SUPPLY	REPLACEMENT HVAC FILTERS	O. W. ERLEWINE ELEMENTARY	01	168.36
J14-00177	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FRONT OFFICE 3HOLE PUNCH	CAROLINE WENZEL ELEMENTARY	01	238.16
J14-00178	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM CHART STANDS; SAVED \$393.81	WOODBINE ELEMENTARY SCHOOL	01	300.55
J14-00179	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES; SAVED \$208.32	CAMELLIA BASIC ELEMENTARY	01	1,041.60
J14-00180	MOORE MEDICAL CORP ACCT #17186 47	SUPPLIES FOR NURSES OFFICE	CAROLINE WENZEL ELEMENTARY	01	104.01
J14-00181	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES w/ CLEAN SOURCE	CITY OF SACTO/4TH R PROGRAM	01	173.33
J14-00182	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES w/ SPORTS SUPPLY GROUP	CITY OF SACTO/4TH R PROGRAM	01	337.45
J14-00183	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	1,442.33
J14-00184	GRAINGER INC ACCOUNT #80927635 5	LIGHTBULBS	ALBERT EINSTEIN MIDDLE SCHOOL	01	550.43
J14-00185	GRAINGER INC ACCOUNT #80927635 5	CALIFORNIA AND US FLAGS FOR BAKER	ETHEL I. BAKER ELEMENTARY	01	129.40
J14-00186	CLEAN SOURCE INC	CLEANSOURCE CUSTODIAL ORDER	PACIFIC ELEMENTARY SCHOOL	01	1,163.59
J14-00187	CLEAN SOURCE INC	CLEAN SOURCE	PETER BURNETT ELEMENTARY	01	1,489.27
J14-00188	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT SKETCH BOOKS FOR PROJECTS	SAM BRANNAN MIDDLE SCHOOL	01	1,047.35
J14-00189	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INSTRUCTIONAL SUPPLIES; SAVED \$139.26	DAVID LUBIN ELEMENTARY SCHOOL	01	338.49
J14-00190	GRAINGER INC ACCOUNT #80927635 5	LIGHT BULBS AND TOOL	PARKWAY ELEMENTARY SCHOOL	01	326.75
J14-00191	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE PAPER FOR STUDENT WORK	SAM BRANNAN MIDDLE SCHOOL	01	584.34
J14-00192	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	437.23
J14-00193	GRAINGER INC ACCOUNT #80927635 5	OUTSIDE LIGHTING FOR SCHOOL	CROCKER/RIVERSIDE ELEMENTARY	01	148.16
J14-00194	OFFICE DEPOT/EASTMAN ACCT. #89 574939	DISPLAY BOARDS FOR STUDENTS WORK	SAM BRANNAN MIDDLE SCHOOL	01	720.66
J14-00195	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES; SAVED \$160.58	HUBERT H BANCROFT ELEMENTARY	01	642.32
J14-00196	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRESENTATION REMOTES	ALBERT EINSTEIN MIDDLE SCHOOL	01	269.95
J14-00197	GRAINGER INC ACCOUNT #80927635 5	OUTSIDE LIGHT FOR PLANT MGR.	TAHOE ELEMENTARY SCHOOL	01	35.97
J14-00198	CLEAN SOURCE INC	GLOVES FOR NURSE @ PHI CENTER	SPECIAL EDUCATION DEPARTMENT	01	383.44
J14-00199	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CAMERA AND SHARPIES FOR HMS ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	294.77

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

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Includes 10/15/2013 - 11/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00200	SPORT SUPPLY GROUP, INC.	pe equipment	MARK TWAIN ELEMENTARY SCHOOL	01	168.11
J14-00201	GRAINGER INC ACCOUNT #80927635 5	LIGHTS FOR SCHOOL - GRAINGER; SAVED \$162.49	WOODBINE ELEMENTARY SCHOOL	01	580.49
J14-00202	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES - CLEANSOURCE	WOODBINE ELEMENTARY SCHOOL	01	1,298.31
J14-00203	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT RESTRICTED ITEMS- STOOL/CART	ENGINEERING AND SCIENCES HS	01	248.68
J14-00204	MOORE MEDICAL CORP ACCT #17186 47	REUSEABLE COLD PACKS	O. W. ERLEWINE ELEMENTARY	01	33.44
J14-00205	RISO PRODUCTS OF SACRAMENTO	RISO; SAVED \$26.40	LEATAATA FLOYD ELEMENTARY	01	173.60
J14-00206	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	ELDER CREEK ELEMENTARY SCHOOL	01	2,188.34
J14-00207	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	1,275.20
J14-00208	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL MATERIAL; SAVED \$227.85	WILL C. WOOD MIDDLE SCHOOL	01	206.15
J14-00209	GRAINGER INC ACCOUNT #80927635 5	COLORLED STAGE LIGHTS SPIRAL FLORESCENT; SAVED \$75	CALEB GREENWOOD ELEMENTARY	01	49.48
J14-00210	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER; SAVED \$130.20	MARTIN L. KING JR ELEMENTARY	01	759.50
J14-00211	BULBMAN ACCT #SAC03	LIGHT BULBS FOR OUTSIDE OF CLASSROOM	PARKWAY ELEMENTARY SCHOOL	01	77.98
J14-00212	GRAINGER INC ACCOUNT #80927635 5	LIGHTS FOR THE WHOLE SCHOOL; SAVED \$428.78	CALEB GREENWOOD ELEMENTARY	01	401.43
J14-00213	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TONER FOR HP 2840	SPECIAL EDUCATION DEPARTMENT	01	435.05
J14-00214	CLEAN SOURCE INC	AFTER SCHOOL PROGRAMS CUSTODIAL SUPPLIES 2013-14	CAMELLIA BASIC ELEMENTARY	01	1,036.01
J14-00215	CLEAN SOURCE INC	CUSTODIAL SUPPLIES FOR ACES	CAROLINE WENZEL ELEMENTARY	01	1,115.60
J14-00216	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	103.39
J14-00217	CLEAN SOURCE INC	CLEANSOURCE CUSTODIAL ORDER	PACIFIC ELEMENTARY SCHOOL	01	709.42
J14-00218	MOORE MEDICAL CORP ACCT #17186 47	NURSE SUPPLY	PETER BURNETT ELEMENTARY	01	454.34
J14-00219	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASS SUPPLIES - DOBRESCU	SUTTER MIDDLE SCHOOL	01	42.06
J14-00220	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CHAIRS FOR TEACHERS	WEST CAMPUS	01	906.13
J14-00221	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LINEN BUSINESS PAPER & GLUE	WEST CAMPUS	01	63.81
J14-00222	RISO PRODUCTS OF SACRAMENTO	RISO INK FOR RZ-BLACK	PACIFIC ELEMENTARY SCHOOL	01	205.20
J14-00223	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HARD DRIVE / NETWORK SWITCH	HIRAM W. JOHNSON HIGH SCHOOL	01	310.14

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00224	COMTECH COMMUNICATIONS INC	WALKIE TALKIE REPLACEMENT BATTERIES	ENGINEERING AND SCIENCES HS	01	167.09
J14-00225	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE PAPER FOR STUDENT WORK	SAM BRANNAN MIDDLE SCHOOL	01	584.34
P14-01000	U S BANK/SCUSD	MUSIC INSTRUMENTS & STANDS	HIRAM W. JOHNSON HIGH SCHOOL	01	961.26
P14-01039	U S BANK/SCUSD	FILE CABINET FOR TEACHER	HOLLYWOOD PARK ELEMENTARY	01	312.34
P14-01152	RIVERSIDE PUBLISHING CO INC	EL Testing Materials	MULTILINGUAL EDUCATION DEPT.	01	1,042.54
P14-01154	U S BANK/SCUSD	FLASH DRIVES FOR E-BUDGET BOOK & OTHER FISCAL DOCS	ADMINISTRATIVE SERVICES	01	725.91
P14-01209	PROJECT ALERT	PROJECT ALERT KITS FOR RED RIBBON WEEK	YOUTH DEVELOPMENT	01	115.00
P14-01354	CAL TROPIC PRODUCERS INC	3570 10/23/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	11,280.50
P14-01355	CLEAR SPRINGS FOODS INC	3571 10/21/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,535.00
P14-01356	DON LEE FARMS	3572 10/21/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	20,052.68
P14-01357	VAN WOLF'S LLC dba FATCAT SCONES	3573 10/25/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,600.00
P14-01358	FOSTER FARMS FOODSERVICE	3574 10/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,146.80
P14-01359	GENERAL MILLS	3575 10/22/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	43,160.40
P14-01360	GENERAL MILLS	3576 10/29/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	38,640.00
P14-01361	GOODY MAN DISTRIBUTING	3578 10/28/13 FOOD FOR SCHOLL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	7,956.00
P14-01362	HARVEST FARMS INC	3579 10/28/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	9,338.00
P14-01364	JENNIE-O TURKEY STORE	3581 10/16/13 food for school lunches	NUTRITION SERVICES DEPARTMENT	13	15,921.57
P14-01365	LAND O LAKES INC	3582 10/24/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	25,918.50
P14-01366	LINGS	3583 10/31/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	12,141.40
P14-01367	PACIFIC CHEESE CO INC	3586 10/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	13,475.00
P14-01368	SCHWANS FOOD SERVICE INC	3587 10/23/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	20,990.80
P14-01369	SHANNON'S IMPERIAL BRAND	3588 10/21/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,386.50
P14-01370	GOLD KIST	3577 10/22/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,506.75
P14-01371	TOOLS FOR SCHOOLS	3590 10/24/13 FOOD FOR SCHOOL. LUNCHES	NUTRITION SERVICES DEPARTMENT	13	15,482.88

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P14-01372	CARGILL INCORPORATED	3589 10/22/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,527.50
P14-01373	INTEGRATED FOOD SERVICE	3580 10/17/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,206.50
P14-01374	SYSCO FOOD SVCS OF SACRAMENTO	3608 10/25/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	30,525.90
P14-01376	SYSCO FOOD SVCS OF SACRAMENTO	3615 11/21/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	15,218.55
P14-01377	SYSCO FOOD SVCS OF SACRAMENTO	3613 11/15/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	23,844.85
P14-01378	SYSCO FOOD SVCS OF SACRAMENTO	3611 11/08 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	18,486.58
P14-01379	SYSCO FOOD SVCS OF SACRAMENTO	3610 11/5/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,521.20
P14-01380	SYSCO FOOD SVCS OF SACRAMENTO	3614 11/18/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	18,928.80
P14-01381	SYSCO FOOD SVCS OF SACRAMENTO	3609 11/01/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	24,521.15
P14-01382	SYSCO FOOD SVCS OF SACRAMENTO	3612 11/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	18,928.80
P14-01383	APPLE & EVE	3593 11/15/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	23,068.64
P14-01384	ARDELLAS	3594 11/14/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,447.20
P14-01385	DON LEE FARMS	3595 11/13/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,908.65
P14-01386	ROSE & SHORE	3600 11/06/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	9,765.00
P14-01387	SCHOOL LUNCH PRODUCTS INC	3601 11/01/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	6,078.60
P14-01388	SCHWANS FOOD SERVICE INC	3602 11/8/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	28,258.29
P14-01389	SCHWANS FOOD SERVICE INC	3604 11/19/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,891.25
P14-01390	ECOLAB INC CONTRACT SALES	3605 11/19/13 SUPPLIES FOR KITCHEN	NUTRITION SERVICES DEPARTMENT	13	10,584.45
P14-01391	GOLD KIST	3596 11/18/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	6,869.40
P14-01392					

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01397	NEW TECHNOLOGY NETWORK LLC ATT N: LISA NIENABER	CONTINUATION FEES FROM 2012-2-13 SCH YR	NEW TECH	09	17,000.00
P14-01398	OTIS ELEVATOR CO	INVOICES FOR JULY & AUGUST OTIS ELEVATOR	PURCHASING SERVICES	01	2,674.78
P14-01399	JOE SUN & COMPANY INC	LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,530.26
P14-01400	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT2014	CAPITAL CITY SCHOOL	01	425.00
P14-01401	RAY MORGAN COMPANY	DOC XPRESS ENTERPRISE SOFTWARE	CENTRAL PRINTING SERVICES	21	82,000.00
P14-01402	ASBESTECH	ASBESTECH BOND JOBS	FACILITIES MAINTENANCE	01	790.00
P14-01403	HEIECK SUPPLY INC	0415 CAL MIDDLE CONDENSATES	FACILITIES MAINTENANCE	01	1,025.23
P14-01404	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES FOR ROOM 20	ETHEL I. BAKER ELEMENTARY	01	430.68
P14-01405	ALL WEST COACHLINES	CHARTER BUSES/ INTEGRATED PROJECT PRESENTATIONS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,210.86
P14-01406	CLARK SECURITY PRODUCTS INC	801-0822 JFK GYM REKEY	FACILITIES MAINTENANCE	01	3,153.28
P14-01407	HARRIS SCHOOL SOLUTIONS	ROCKETSCAN UPGRADE TO ALLOW LCFF	NUTRITION SERVICES DEPARTMENT	01	7,313.75
P14-01408	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 2013-14	EDWARD KEMBLE ELEMENTARY	01	529.00
P14-01409	US POSTAL SERVICE	POSTAGE	DAVID LUBIN ELEMENTARY SCHOOL	01	460.00
P14-01410	GRAINGER INC ACCOUNT #80927635 5	LIGHT BULBS	MATSUYAMA ELEMENTARY SCHOOL	01	488.64
P14-01411	SCHOOL SAVERS	CALCULATORS	LUTHER BURBANK HIGH SCHOOL	01	6,713.57
P14-01412	NORTHSTAR AV	LAMP FOR PROJECTOR EPSON EX5210; SAVED \$56	ACADEMIC ACHIEVEMENT	01	170.33
P14-01413	ZEENI, INC	Basketball Uniforms	ROSA PARKS MIDDLE SCHOOL	01	1,486.58
P14-01414	APPLE COMPUTER INC K-12 EDUCATION	IPAD-3 (ADAPTIVE USE FOR STUDENT)	SP ED - TECHNOLOGIST	01	749.92
P14-01415	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	POWERLITE AND PROJECTOR	CAMELLIA BASIC ELEMENTARY	01	530.57
P14-01416	LAKESHORE LEARNING CORP ATTENTION: JON BELL	TWO DOLLS TOTEACH CULTURE IN RM. 4	CALEB GREENWOOD ELEMENTARY	01	75.93
P14-01417	NASCO	HOT DOTS TALKING PEN/MCCOY	BOWLING GREEN ELEMENTARY	09	38.45
P14-01418	ADI	ETHEL PHILLIPS CAMERAS	FACILITIES MAINTENANCE	01	1,664.39
P14-01419	JONES SCHOOL SUPPLY CO INC	STAR PERFORMER CERTIFICATES & LABELS	EDWARD KEMBLE ELEMENTARY	01	108.45
P14-01420	SRA/MCGRAW HILL	SRA 1ST GRADE	EARL WARREN ELEMENTARY SCHOOL	01	1,075.77

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P14-01421	PEARSON ASSESSMENTS	AUDITORY PROCESSING TEST	SPECIAL EDUCATION DEPARTMENT	01	307.80
P14-01422	RISO PRODUCTS OF SACRAMENTO	COPY MACHINE INK FOR RISO MACHINES; SAVED \$610.20	FERN BACON BASIC MIDDLE	01	739.80
P14-01423	OFFICE RELIEF INC	OFFICE CHAIRS FOR NUTRITION SERVICES	NUTRITION SERVICES DEPARTMENT	13	3,151.99
P14-01424	U S BANK/SCUSD	BOOK ORDER FOR MATH COMMON CORE	ACADEMIC OFFICE	01	44.03
P14-01425	U S BANK/SCUSD	Ice Sheets (U-Tek Mat); SAVED \$94	NUTRITION SERVICES DEPARTMENT	13	1,592.70
P14-01426	U S BANK/SCUSD	PRIZES FOR FALL HARVEST FESTIVAL	ELDER CREEK ELEMENTARY SCHOOL	01	146.03
P14-01427	U S BANK/SCUSD	FACE PAINTING SUPPLIES FOR HARVEST FESTIVAL	ELDER CREEK ELEMENTARY SCHOOL	01	267.18
P14-01428	A 1 EMBROIDERY & SILK	LAW ACADEMY POLOS	C. K. McCLATCHY HIGH SCHOOL	01	5,964.79
P14-01429	U S BANK/SCUSD	COMPUTER BOOKS	LUTHER BURBANK HIGH SCHOOL	01	707.00
P14-01430	METRO MAILING SERVICE INC	FIRST 5 PLAYGROUP ADVERTISMENT	CHILD DEVELOPMENT PROGRAMS	12	360.00
P14-01431	THE EMBROIDERY FACTORY	CJ ACADEMY / POLO SHIRTS [TREAT AS CONFIRMING]	JOHN F. KENNEDY HIGH SCHOOL	01	



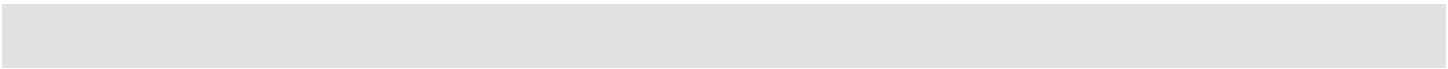
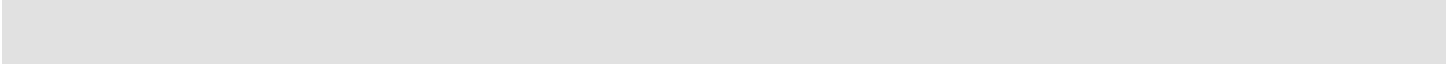
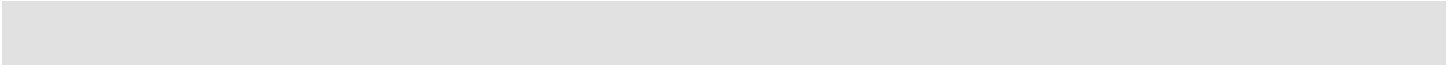
Includes 10/15/2013 - 11/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01467	CDW-G C/O MICHAEL STILLE	PRINTERS & CARTRIDGES	HUBERT H BANCROFT ELEMENTARY	01	532.19
P14-01468	WESTERN BLUE CORPORATION	COMPUTER MONITORS	MATSUYAMA ELEMENTARY SCHOOL	01	333.50
P14-01469	ALL WEST COACHLINES	TRANSPORTATION FOR CORPORATE ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	854.87
P14-01470	A-1 EMBROIDERY	JCBA ACADEMY POLO SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,227.68
P14-01471	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES-i-READY DIAG. SOFTWARE/TRNG	PACIFIC ELEMENTARY SCHOOL	01	22,144.50
P14-01472	DEPT. OF GENERAL SERVICES	709-0540/ROSEMONT FIELD REPLACEMENT/DSA FEES	ROSEMONT HIGH SCHOOL	21	4,125.00
P14-01473	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	MATERIALS DEVELOPMENT LAB	01	425.00
P14-01474	THOMSON WEST ATTN: BRENDA JOHN SON-BELL	CONFIRMING COMPLETED ORDER - UPDATE LEGAL HANDBOOK	LUTHER BURBANK HIGH SCHOOL	01	379.75
P14-01475	T MARZETTI CO	3630 11/14/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,880.00
P14-01476	ARDELLAS	3621 12/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,447.20
P14-01477	TYSON FOODS	3653 12/16/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,611.20
P14-01478	SYSCO FOOD SVCS OF SACRAMENTO	3641 12/19/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	24,858.05
P14-01479	SYSCO FOOD SVCS OF SACRAMENTO	3638 12/06/13 FOOD SCHOOL LUNCHES & SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	11,924.80
P14-01480	DON LEE FARMS	3625 12/3/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	15,681.15
P14-01482	SYSCO FOOD SVCS OF SACRAMENTO	3640 12/10/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	18,928.80
P14-01483	SYSCO FOOD SVCS OF SACRAMENTO	3639 12/09/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	13,934.80
P14-01484	SHANNON'S IMPERIAL BRAND	3634 12/3/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	9,668.00
P14-01485	SCHWANS FOOD SERVICE INC	3633 12/9/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	36,690.44
P14-01486	ROSE & SHORE	3632 12/11/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,669.60
P14-01487	LINGS	3629 12/11/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,713.00
P14-01488	INTEGRATED FOOD SERVICE	3628 12/04/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,508.90
P14-01489	GOLD KIST	3626 12/13/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,447.00
P14-01490	VAN WOLF'S LLC dba /5 Td (SCHOOL LUNCHE26E-5R7 5(SCHO14-01490) Tj 60 -0.2 Td (VAN WOLF'S LLC dba ) Tj 0 -11.25 Td (/5 Td (SCHOOL LUNC				



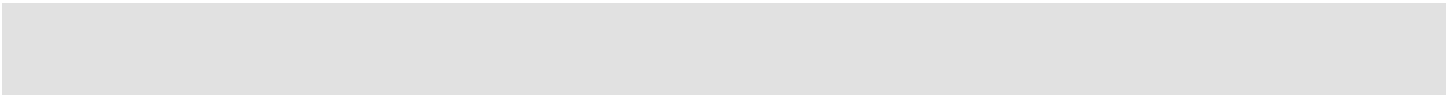
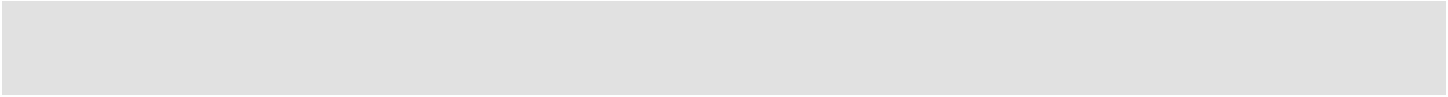
Includes 10/15/2013 - 11/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01492	CAL TROPIC PRODUCERS INC	3622 12/10/13 FOOD FOR SCHOOL LUNCHESES	NUTRITION SERVICES DEPARTMENT	13	23,453.00
P14-01493	20TH CENTURY FOOD PRODUCTS	3620 12/03/13 FOOD FOR SCHOOL LUNCHESES	NUTRITION SERVICES DEPARTMENT	13	5,224.00
P14-01494	TYSON FOODS	3636 12/18/13 FOOD FOR SCHOOL LUNCHESES	NUTRITION SERVICES DEPARTMENT	13	16,653.00
P14-01495	TYSON FOODS	3654 11/15/13 FOOD FOR SCHOOL LUNCHESES	NUTRITION SERVICES DEPARTMENT	13	Number



Includes 10/15/2013 - 11/14/2013 (See Last Page)

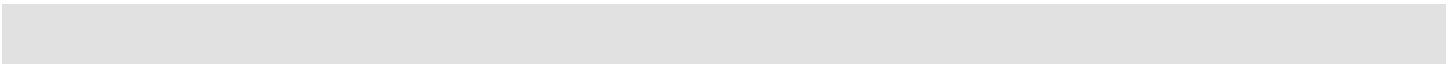
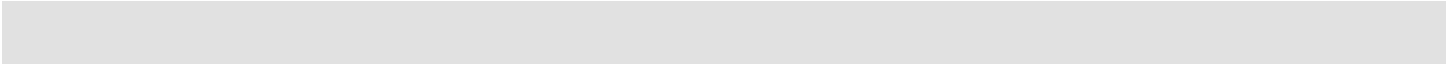
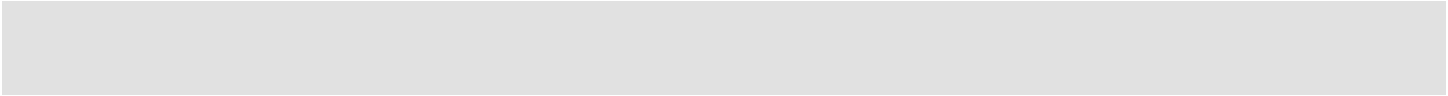
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01518					



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Includes 10/15/2013 - 11/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01543					



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Includes 10/15/2013 - 11/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01590	PANERA BREAD COMPANY	MEALS FOR CHALLENGE DAY STUDENT PARTICIPANTS	INTEGRATED COMMUNITY SERVICES	01	1,239.76
P14-01591	RISO PRODUCTS OF SACRAMENTO	MAINT AGREEMENT - RISO 13-14	HEALTH PROFESSIONS HIGH SCHOOL	01	132.00
P14-01592	USA MOBILITY dba ARCH WIRELESS	WIRELESS SVC	CHILD DEVELOPMENT PROGRAMS	12	247.82
P14-01593	JOSTENS INC	Jostens Diploma	THE MET	09	1,001.55
P14-01594	CAPITAL PUBLIC RADIO	CAPITAL PUBLIC RADIO	KIT CARSON MIDDLE SCHOOL	01	622.00
P14-01595	ADI	ALARM KEYPADS (JRM 18 & 22 @ CPH)	SPECIAL EDUCATION DEPARTMENT	01	642.29
P14-01596	THE SHADE CARE COMPANY	C RIVERSIDE TREE PRUNING PROJECT	FACILITIES MAINTENANCE	01	7,020.00
P14-01597	CAPITAL DRUM	UNIVERSAL WASTE REMOVAL	FACILITIES MAINTENANCE	01	1,237.92
P14-01598	DUNN EDWARDS PAINTS	PAINTING MATERIALS IN HARKNESS	FACILITIES MAINTENANCE	21	1,259.58
P14-01599	FOODSERVICEWAREHOUSE .COM LLC A TTN: ACCOUNT MANAGER DEVERICH	KITCHEN SUPPLIES FOR CENTERS - SALLY EVEY	CHILD DEVELOPMENT PROGRAMS	12	302.72
P14-01600	HARRIS SCHOOL SOLUTIONS	ADDTL 5 SCANNERS TO IMPROVE CAFETERIA LINES	NUTRITION SERVICES DEPARTMENT	13	2,833.03
P14-01603	SYSCO FOOD SVCS OF SACRAMENTO	3693 10/24/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	2,578.00
P14-01604	SYSCO FOOD SVCS OF SACRAMENTO	3694 11/06/13 FOOD FORSCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	6,445.00
P14-01605	U S BANK/SCUSD	SCHOLASTIC SPELLING TEACHER RESOURCE EDITIONS	WILLIAM LAND ELEMENTARY	01	127.01
P14-01606	BOUNCETOWN	PRESCHOOL FIELD TRIP TO BOUNCETOWN	CHILD DEVELOPMENT PROGRAMS	12	1,560.00
P14-01607	EDUCATION WEEK	EDUCATION WEEK SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	84.94
P14-01608	JOE SUN & COMPANY INC	LAW ACADEMY UNIFORMS & ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,240.26
P14-01609	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P14-01610	ALL WEST COACHLINES	ROTC / FIELDTRIP TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	2,865.65
P14-01611	ALL WEST COACHLINES	TRANSPORTATION TO OAK PARK WASTE/WATER PLANT	ACADEMIC ACHIEVEMENT	01	593.90
P14-01612	RAY MORGAN/SCUSD	Use of Copier #67517 - 1st Quarter	STUDENT SUPPORT AND FAMILY SER	01	450.44
P14-01613	SIERRA STRIPING INC	704-0363GP/T. JUDAH LNDSCPE & IRRIGTON/STRIPING	OPERATIONS SUPPORT SERVICES	25	695.00
P14-01614	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE FEES 2013-2014	WILL C. WOOD MIDDLE SCHOOL	01	1,000.00
P14-01615	ALL WEST COACHLINES	CJA / FIELDTRIP [2] TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	1,961.21

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Includes 10/15/2013 - 11/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01616	FRAZEE PAINT & WALL COVERING	812-0139/ HW HARKNESS/ PRIMER FOR MP ROOM	FACILITIES MAINTENANCE	21	1,435.93
P14-01617	PAC WEST TRAILERS	REPAIRS NEEDED TO PLUMBER TRAILER #72	FACILITIES MAINTENANCE	01	944.67
P14-01618	CLARK SECURITY PRODUCTS INC	LUTHER BURBANK KEY CYLINDER REPLACEMENT	FACILITIES MAINTENANCE	01	2,656.30
P14-01619	WESTERN STATES GLASS CORP	LUTHER BURBANK STOREFRONT REPLACEMENT	FACILITIES MAINTENANCE	01	2,039.80
P14-01620	DM FIGLEY CO INC	LUTHER BURBANK STOREFRONT REPLACEMENT	FACILITIES MAINTENANCE	01	582.43
P14-01621	REFRIGERATION SUPPLIES DIST IN	SERNA HVAC CONTROLLER	FACILITIES MAINTENANCE	01	741.80
P14-01622	JOHNSON CONTROLS INC.	L BURBANK HVAC CONTROL REPAIRS	FACILITIES MAINTENANCE	01	7,568.04
P14-01623	FISHER SCIENTIFIC CO INC ACCT #719274-019	FY14 SCIENCE CLASSROOM SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	304.92
P14-01624	PEARSON EDUCATION INC	TEXTBOOKS - DHH MATH [W/TEACHER'S RESOURCES]	JOHN F. KENNEDY HIGH SCHOOL	01	596.72
P14-01625	KENDALL HUNT PUBLISHERS	SUPPLIMENTAL INSTRUCTIONAL MTLs - WM & MARY	WILLIAM LAND ELEMENTARY	01	412.83
P14-01626	GRAINGER INC ACCOUNT #80927635 5	FLUORESCENT LAMPS - T8; SAVED \$94.53	WILLIAM LAND ELEMENTARY	01	72.26
P14-01627	AIR FILTER SUPPLY	AIR FILTERS/HVAC	SUSAN B. ANTHONY ELEMENTARY	01	224.51
P14-01628	MICHELE PETERS	WORKABILITY COOKING/VOC-ED INSTRUCTION	SPECIAL EDUCATION DEPARTMENT	01	493.70
P14-01629	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL HELMETS	WEST CAMPUS	01	429.30
P14-01630	LUTHER BURBANK HIGH SCHOOL	TRACK FEES 2012-2013	KIT CARSON MIDDLE SCHOOL	01	60.00
P14-01631	ALL WEST COACHLINES	BUS TRANSPORT STUDENTS TO GPS	RESEARCH & EVALUATION SERVICES	01	605.43
P14-01632	NATIONAL COURT REPORTERS ASSOC IATION	ACCREDITATION REQUIREMENT / COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	145.00
P14-01633	SCTA-EDUCATIONAL EMPLOYEES SCH OLARSHIP FUND	SCTA v. SCUSD	ADMIN-LEGAL COUNSEL	01	6,819.17
P14-01634	TYSON FOODS	3699 12/18/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	4,387.50
P14-01635	TYSON FOODS	3698 11/13/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,400.00
P14-01636	SYSCO FOOD SVCS OF SACRAMENTO	3616 10/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	13,238.25
P14-01637	TRIMARK ECONOMY RESTAURANT FIX TURES	TO REPLACE OLD UNIT-FREEZER	NUTRITION SERVICES DEPARTMENT	13	4,193.53

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Includes 10/15/2013 - 11/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01640	SYSCO FOOD SVCS OF SACRAMENTO	3684 11/15/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	1,202.00
P14-01641	DON LEE FARMS	3662 1/8/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	15,681.15
P14-01642	LA TAPATIA TORTILLERIA INC	3671 1/6/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	2,105.00
P14-01643	JENNIE-O TURKEY STORE	3670 1/8/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,550.40
P14-01644	INTEGRATED FOOD SERVICE	3668 1/9/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,294.40
P14-01645	GOLD KIST	3665 1/15/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	7,170.00
P14-01646	FOSTER FARMS FOODSERVICE	3664 1/17/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,896.60
P14-01647	CLEAR SPRINGS FOODS INC	3661 1/13/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,961.00
P14-01648	ARDELLAS	3660 1/16/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,447.20
P14-01649	APPLE & EVE	3659 1/15/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	22,647.52
P14-01650	20TH CENTURY FOOD PRODUCTS	3658 1/16/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,224.00
P14-01651	ROSE & SHORE	3674 1/10/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,084.80
P14-01652	T MARZETTI CO	3673 1/16/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,042.10
P14-01653	SCHWANS FOOD SERVICE INC	3677 1/10/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	33,528.16
P14-01654	SYSCO FOOD SVCS OF SACRAMENTO	3681 1/17/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	24,837.60
P14-01655	VAN WOLF'S LLC dba FATCAT SCONES	3663 1/23/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,600.00
P14-01656	WALLACE PACKAGING LLC	3657 1/21/14 PAPER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	23,004.80
P14-01657	ROSE & SHORE	3675 1/23/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,669.60
P14-01659	SYSCO FOOD SVCS OF SACRAMENTO	3682 1/24/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	18,281.75
P14-01660	SCHWANS FOOD SERVICE INC	3678 1/24/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	19,715.72
P14-01661	SHANNON'S IMPERIAL BRAND	3679 1/29/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	4,834.00
P14-01662	INTEGRATED FOOD SERVICE	3669 1/27/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	14,294.40
P14-01663	P & R PAPER SUPPLY COMPANY	3656 1/27/14 PAPPER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P14-01664	LAND O LAKES INC	3672 1/28/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	9,338.00
P14-01665	SYSCO FOOD SVCS OF SACRAMENTO	3683 1/31/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,908.65

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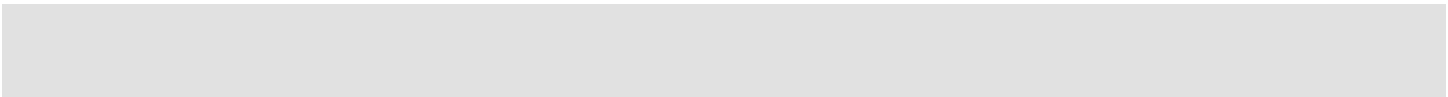
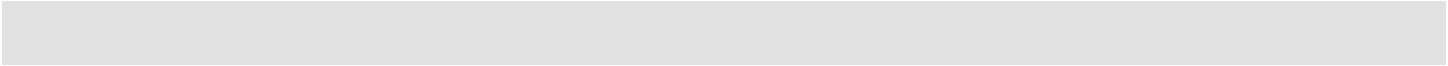
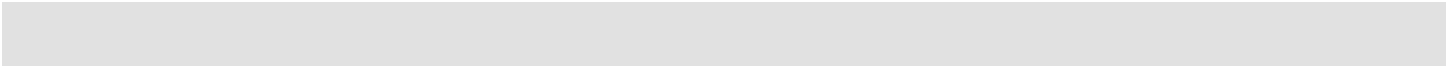
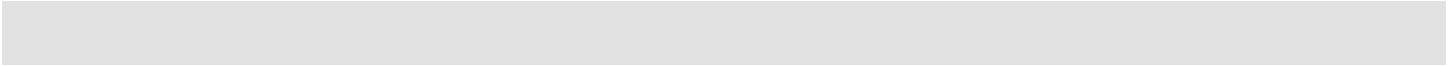


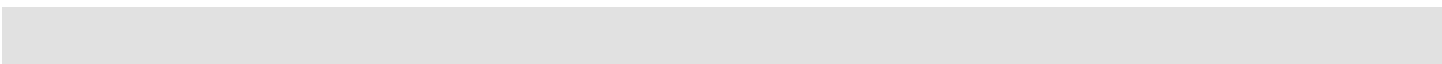
Includes 10/15/2013 - 11/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01688	CROSSTEC CORPORATION	CROSS TECH SOFTWARE/MAINTENANCE RENEWAL	CAREER & TECHNICAL PREPARATION	01	434.70
P14-01689	CONTROL O FAX	MEDICAL ASSISTANT PROGRAM FORMS	NEW SKILLS & BUSINESS ED. CTR	11	664.22
P14-01690	AMERICAN REFRIGERATION SUPPLY ACCT #172405	COMPRESSOR FOR ICE MACHINE	FACILITIES MAINTENANCE	01	355.42
P14-01691	GRAYBAR ELECTRIC COMPANY INC	BONNHEIM/CAP CITY/TELEPHONE AND COMPUTER DROPS	FACILITIES MAINTENANCE	01	1,343.23
P14-01692	SCHOLASTIC MAGAZINES	SCHOLASTIC	LEATAATA FLOYD ELEMENTARY	01	89.24
P14-01693	SCHOLASTIC MAGAZINES	SCHOLASTIC	LEATAATA FLOYD ELEMENTARY	01	78.37
P14-01694	HOLT OF CALIFORNIA INC	REPAIRS NEEDED TO FORKLIFT	FACILITIES MAINTENANCE	01	856.00
P14-01695	CDW-G C/O MICHAEL STILLE	BMC FOOTPRINTS ASSET MGMT / #820	INFORMATION SERVICES	21	366,667.83
P14-01696	U S BANK/SCUSD	UNIVERSAL DESIGN FOR LEARNING INTHE CLASSROOM/BOOK	CALIFORNIA MIDDLE SCHOOL	01	144.31
P14-01697	U S BANK/SCUSD	Books Room 11 and Room 12; SAVED \$26.47	PHOEBE A HEARST BASIC ELEM.	01	476.70
P14-01698	JONES SCHOOL SUPPLY CO INC	CONFIRMED-COMPLETE	GEO WASHINGTON CARVER	09	1,007.56
P14-01699	THE CREST THEATRE	CREST - 2013 GRADUATION RENTAL	GEO WASHINGTON CARVER	09	675.00
P14-01700	JOSTENS INC	CONFIRMED COMPLETE - DIPLOMAS & COVERS	GEO WASHINGTON CARVER	09	661.83
P14-01701	HANNIBAL'S CATERING	REFRESHMENTS FOR MEETING	OFFICE OF INNOVATION	01	519.30
P14-01702	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL FEES 2013-2014	KIT CARSON MIDDLE SCHOOL	01	1,000.00
P14-01703	A & P FLOOR CO INC	AM WINN FLOORING MATERIALS RMS # 4 & 5	CHIEF ACCOUNTABILITY OFFICE	01	1,840.00
P14-01704	SCHOLASTIC INC	SCHOLASTIC READING INVENTORY LICENSE	CALIFORNIA MIDDLE SCHOOL	01	1,500.00
P14-01705	GBC GENERAL BINDING CORP	GBC LAMINATOR (NEW)	LEATAATA FLOYD ELEMENTARY	01	2,056.08
P14-01706	FOLLETT EDUCATIONAL SERVICES	OF MICE AND MEN/NOVELS/SHELTON	LEATAATA FLOYD ELEMENTARY	01	23.9

Includes 10/15/2013 - 11/14/2013 (See Last Page)

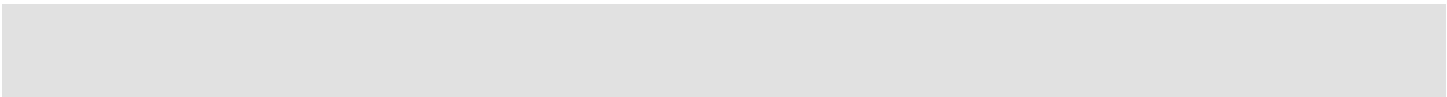
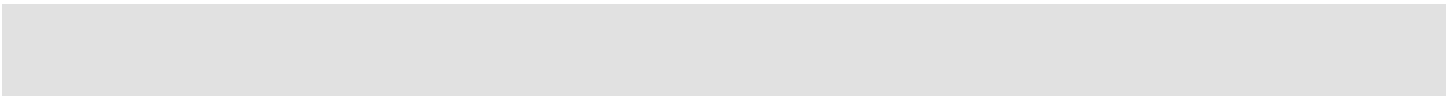
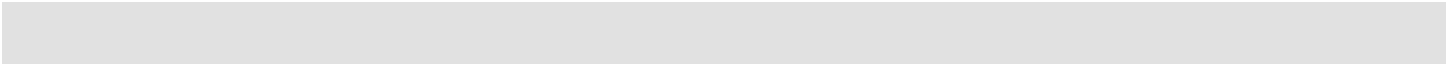
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01712	PRO ED PUBLISHING	COGNATIVE ASSESMENT			

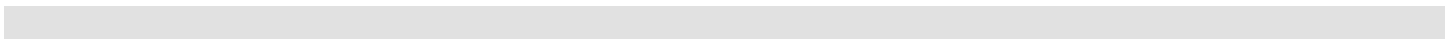




Includes 10/15/2013 - 11/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01759	DON LEE FARMS	3711 12/3/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	4,138.75
P14-01760	STATE OF CA FOOD DISTRIBUTION	3713 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,907.20
P14-01761	TYSON FOODS	3680 1/22/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	24,258.00
P14-01762	TYSON FOODS	3712 1/24/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,262.34
P14-01763	SYSCO FOOD SVCS OF SACRAMENTO	3719 11/15/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	621.30
P14-01764	SYSCO FOOD SVCS OF SACRAMENTO	3721 12/2/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	7,839.00
P14-01765	SACRAMENTO UNIFORMS INC	CJA / UNIFORM PANTS [CONFIRMING]	JOHN F. KENNEDY HIGH SCHOOL	01	1,159.38
P14-01766	METRO MAILING SERVICE INC	POSTCARDS FOR CPH, I COHEN, L FLOYD, WASHINGTON	CHILD DEVELOPMENT PROGRAMS	12	684.00
P14-01767	ALL WEST COACHLINES	HMS ACADEMY TRANSPORTATION		01	





Includes 10/15/2013 - 11/14/2013 (See Last Page)

## PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B14-00043	6,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	3,000.00
B14-00061	2,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00-
B14-00063	500.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00-
B14-00099	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B14-00197	7,500.00	01-4331	General Fund/Transportation Repair Parts	3,000.00
B14-00199	500.00	01-4330	General Fund/Transportation Supplies	500.00-
B14-00200	4,200.00	01-5800	General Fund/Other Contractual Expenses	2,200.00
B14-00205	1,000.00	01-4331	General Fund/Transportation Repair Parts	1,000.00-
B14-00207	2,750.00	01-5690	General Fund/Other Contracts, Rents, Leases	250.00
B14-00208	1,300.00	01-5690	General Fund/Other Contracts, Rents, Leases	800.00
B14-00209	100.00	01-4331	General Fund/Transportation Repair Parts	150.00-
B14-00210	100.00	01-4330	General Fund/Transportation Supplies	150.00-
B14-00211	8,000.00	01-4332	General Fund/Oil	3,500.00
B14-00212	3,000.00	01-4333	General Fund/Tires	12,000.00-
B14-00213	750.00	01-4330	General Fund/Transportation Supplies	750.00-
B14-00216	27,250.00	01-5690	General Fund/Other Contracts, Rents, Leases	7,250.00
B14-00220	750.00	01-5690	General Fund/Other Contracts, Rents, Leases	750.00-
B14-00222	750.00	01-4331	General Fund/Transportation Repair Parts	750.00-
B14-00230	250.00	01-5690	General Fund/Other Contracts, Rents, Leases	250.00-
B14-00231	350.00	01-5690	General Fund/Other Contracts, Rents, Leases	400.00-
B14-00232	400.00	01-4330	General Fund/Transportation Supplies	450.00-
B14-00233	250.00	01-5690	General Fund/Other Contracts, Rents, Leases	250.00-
B14-00234	250.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B14-00235	500.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B14-00247	250.00	01-5690	General Fund/Other Contracts, Rents, Leases	250.00-
B14-00248	250.00	01-4330	General Fund/Transportation Supplies	250.00-
B14-00258	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B14-00266	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B14-00340	500.00	01-4310	General Fund/Instructional Materials/Suppli	200.00
B14-00346	1,500.00	01-5832	General Fund/Transportation-Field Trips	500.00
B14-00356	600.00	01-4310	General Fund/Instructional Materials/Suppli	100.00
B14-00358	400.00	01-4310	General Fund/Instructional Materials/Suppli	100.00
B14-00417	200.00	01-4310	General Fund/Instructional Materials/Suppli	550.00-
B14-00418	300.00	01-4310	General Fund/Instructional Materials/Suppli	215.00-
B14-00437	2,100.00	01-5831	General Fund/Transportation-Parent Contract	1,325.00
B14-00467	2,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00-
B14-00474	16,500.00	01-4331	General Fund/Transportation Repair Parts	6,500.00
B14-00476	3,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,000.00-
B14-00478	12,900.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,900.00

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

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Includes 10/15/2013 - 11/14/2013 (See Last Page)

## PO Changes (continued)

## PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B14-00481	5,900.00	01-4331	General Fund/Transportation Repair Parts	900.00
B14-00483	200.00	01-4331	General Fund/Transportation Repair Parts	200.00-
B14-00484	100.00	01-4331	General Fund/Transportation Repair Parts	150.00-
B14-00486	5,700.00	01-5690	General Fund/Other Contracts, Rents, Leases	700.00
B14-00509	14,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00514	600.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
B14-00536	17,500.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B14-00572	2,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
B14-00575	250.00	01-5690	General Fund/Other Contracts, Rents, Leases	250.00-
B14-00633	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB14-00027	4,010.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
CHB14-00029	5,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB14-00060	8,340.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB14-00169	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,738.67-
CHB14-00187	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB14-00214	225.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
CHB14-00223	225.00	01-5610	General Fund/Equipment Rental	200.00
CHB14-00245	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB14-00256	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB14-00258	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB14-00321	6,018.51	01-4310	General Fund/Instructional Materials/Suppli	1,316.51
CHB14-00338	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB14-00339	14,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB14-00342	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,607.24-
CHB14-00363	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
CHB14-00383	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CS14-00099	1,950.00	01-5800	General Fund/Other Contractual Expenses	750.00
CS14-00138	26,980.00	01-5800	General Fund/Other Contractual Expenses	5,550.00
P14-00029	2,059.44	01-4310	General Fund/Instructional Materials/Suppli	108.39-
P14-00692	2,009.89	01-4310	General Fund/Instructional Materials/Suppli	31.45
P14-01214	42.44	01-4320	General Fund/Non-Instructional Materials/Su	21.22
P14-01312	300.00	01-4310	General Fund/Instructional Materials/Suppli	50.00
Total PO Changes				<u>54,674.88</u>

Information is further limited to: (Minimum Amount = (9,999,999.99))

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

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Date: December 12, 2013

To:

From:

Subject:

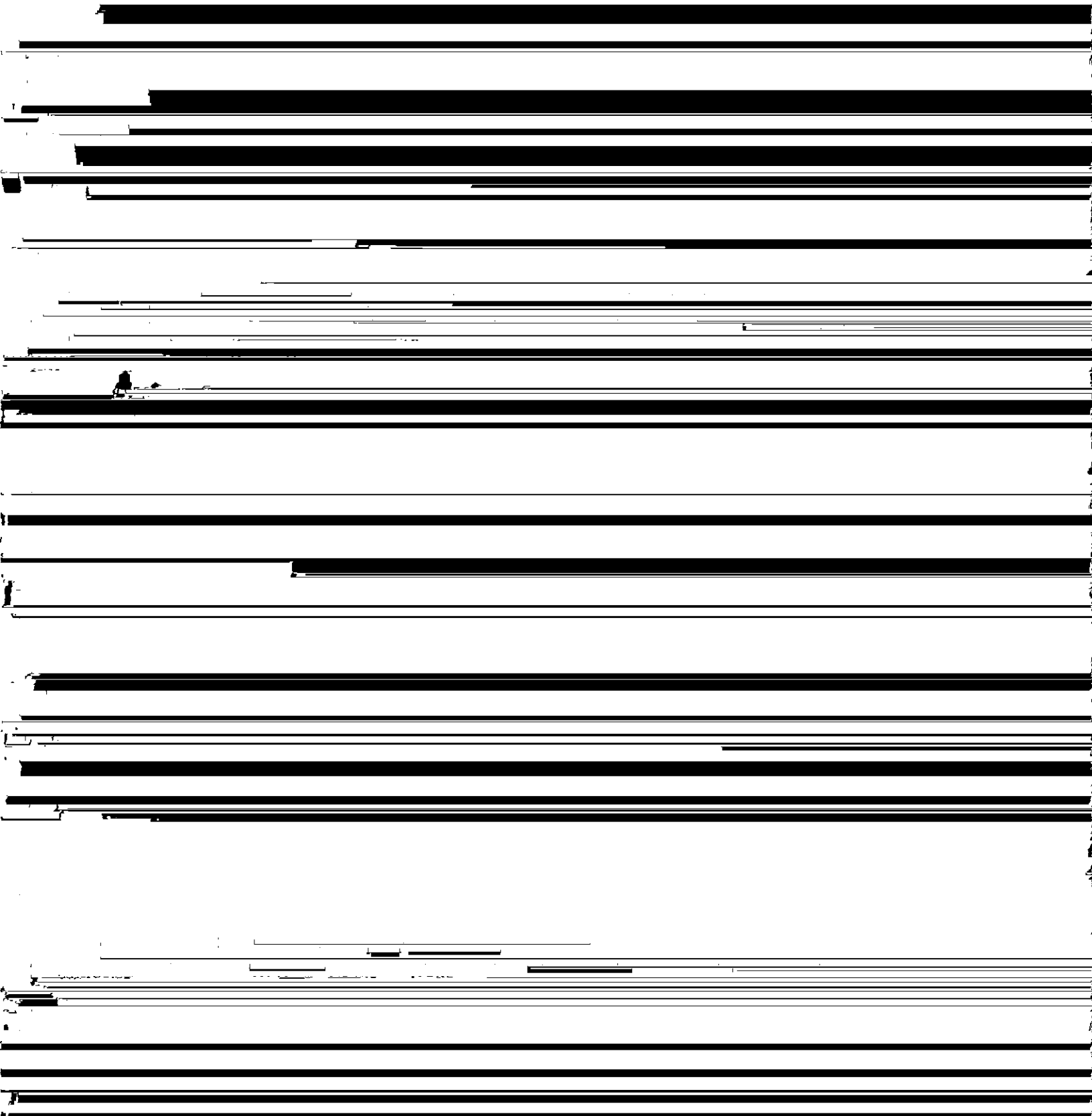
REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
S14-00002	Casa Pacifica	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
S14-00003	Casa Pacifica	Master Contract for Residential Mental Health Services for 2013/14 fiscal year.	Not Applicable
S14-00059	Staff Rehab	Master Contract for Non-Public School or Agency Services for 2013/14 fiscal year.	Not Applicable
SA14-00157	LPC Consulting	8/15/13 - 9/15 13: Consulting services related to developing database reports for Youth and Family Resource Centers.	\$1,200 Medi-Cal Billing Optio Funds
SA14-00210	Karen Ito	9/1/13 - 6/30/14: Nutrition consulting services and assessments for Child Development families.	\$16,000





SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2 ENDING Friday, October 25, 2013  
 TRADITIONAL SCHOOLS

SEQUOIA	62	228	193	11	494	96.61%	97.10%	473.82	493.03	97.07%
SUSAN B. ANTHONY	38	132	113	0	283	98.31%	97.64%	284.21	275.59	98.19%
SUTTERVILLE	59	249	285	5	598	97.63%	96.99%	579.67	564.26	97.75%
TAHOE	43	161	124	20	348	96.49%	96.46%	323.64	305.31	96.82%
THEODORE JUDAH	101	258	205	16	580	96.70%	95.79%	561.23	468.10	96.99%



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 2 ENDING Friday, October 25, 2013  
TRADITIONAL SCHOOLS



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2 ENDING Friday, October 25, 2013  
 GRADE BY GRADE ENROLLMENT

REGULAR CLASS ENROLLMENT

TOTAL REGULAR

A.M. WINN	55	49	54	44	45	50	46	343
ABRAHAM LINCOLN	71	68	82	64	58	63	61	467
ALICE BIRNEY WALDORF-INSPIRED	106	63	59	57	62	63	64	474
BOOTH WARD	55	55	55	55	55	55	55	440

C.P. WIFE



ENROLLMENT AND ATTENDANCE REPORT  
MONTH 2, ENDING Friday, October 25, 2013  
CUMULATIVE TOTAL ABSENCES

DOLLAR

COMPARATIVE STATISTICS FOR  
SCHOOL MONTH 2  
ENDING October 25, 2013

SEGMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
	2012-13 MONTH 2	2013-14 MONTH 2	2013-14 MONTH 1	INCREASE OR DECREASE (YR/YR)	INCREASE OR DECREASE (CUR. MO/PRIOR MO.)
KINDERGARTEN	3,464	3,297	3,273	-167	24
GRADES 1-6	20,753	20,436	20,433	-317	3
GRADES 7-8	6,681	6,512	6,500	-169	12
GRADES 9-12	48,844	48,888	48,544	344	344