



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item #13.1

Meeting Date: December 12, 2013

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

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

Estimated Time: N/A

Submitted by: Ken A. Forrest, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Business Services

Purchase Order Board Report for the Period of
October 15, 2013 through November 14, 2013
December 12, 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
October 15, 2013 through November 14, 2013
December 12, 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
October 15, 2013 through November 14, 2013
December 12, 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 25, 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 26 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 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 MANDATED ASSESSMENT	RESEARCH & EVALUATION SERVICES	01	25,000.00
B14-00678	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	REDUCE PRICE RT PASSES	ADMINISTRATIVE SERVICES	01	15,000.00
B14-00679	PITNEY BOWES INC	POSTAGE METER RENTAL FEE	JOHN D SLOAT BASIC ELEMENTARY	01	372.60
B14-00680	SMART & FINAL ACCT.#601246000-20405152	Food for Parent Meetings	ROSA PARKS MIDDLE SCHOOL	01	411.00
B14-00681	NILES BIOLOGICAL	SCIENCE SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	300.00
B14-00682	ALL WEST COACHLINES	TRANSPORTATION FOR MATHLETES	HIRAM W. JOHNSON HIGH SCHOOL	01	4,843.44
B14-00683	LEGO EDUCATION	ROBOTICS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	750.00
B14-00684	JULIE SMITH MARK SMITH	PARENT REIMBURSEMENT PER SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B14-00685	DEL PASO PIPE & STEEL	SUPPLIES-ENG. TECH, ROBOTICS/MANUFACTURING CLASSES	CAREER & TECHNICAL PREPARATION	01	500.00
B14-00686	DEPT. OF GENERAL SERVICES	ADMINISTRATIVE HEARINGS COSTS	ADMIN-LEGAL COUNSEL	01	60,000.00
B14-00687	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SNACKS FOR STUDENT MEETINGS AND WORKSHOPS	FOSTER YOUTH SERVICES PROGRAM	01	1,500.00
B14-00688	EVERYTHING RADIOS INCORPORATED	RADIO MAINTENANCE & PARTS - EVERYTHING RADIOS	TRANSPORTATION SERVICES	01	15,000.00
B14-00689	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES - GRAINGER	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B14-00690	ACCREDITING COMMISSION FOR SCH OOLS	WASC FEES 2013-14	CHIEF ACCOUNTABILITY OFFICE	01	8,100.00
CHB14-00440	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER 2013-14	PACIFIC ELEMENTARY SCHOOL	01	5,000.00
CHB14-00458	U S BANK/SCUSD	2013-14 CAL CARD RECONCILE- CHRO JESS SERNA	HUMAN RESOURCE SERVICES	01	3,500.00
CHB14-00459	U S BANK/SCUSD	INSTRUTIONAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	1,000.00
CHB14-00460	U S BANK/SCUSD	INSTRUTIONAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00
CHB14-00461	U S BANK/SCUSD	REIMBURSE LISA HAYES CAL CARD FOR BOOK ORDER	CONSOLIDATED PROGRAMS	01	31.09
CHB14-00462	U S BANK/SCUSD	TITLE II- C BROTHERS REIMBURSEMENT TO CAL CARD	CONSOLIDATED PROGRAMS	01	213.80
CHB14-00463	U S BANK/SCUSD	CalCARD FOR 2013-14 FISCAL YEAR	SUPERINTENDENT'S OFFICE	01	14,000.00

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

Page 1 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00464	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	CAMELLIA BASIC	01	1,000.00
		BLANKET APTT ORDERS	ELEMENTARY		
CHB14-00465	U S BANK/SCUSD	ROP - CLASSROOM	LUTHER BURBANK HIGH	01	2,000.00
		SUPPLIES/SUPPLEMENTARY	SCHOOL		
		MATERIALS			
CHB14-00466	U S BANK/SCUSD	CAL-CARD 13/14 TRAVEL & SUPPLY OLIVINE ROBERTS	ACADEMIC OFFICE	01	5,000.00
CHB14-00467	U S BANK/SCUSD	CATEGORICAL PROGRAM - SETA - OFFICE DEPOT	NEW SKILLS & BUSINESS ED. CTR	11	502.00
CHB14-00468	U S BANK/SCUSD	CATEGORICAL PROGRAM - SETA - OFFICE DEPOT	NEW SKILLS & BUSINESS ED. CTR	11	1,904.00
CHB14-00469	U S BANK/SCUSD	CATEGORICAL PROGRAM - SETA - OFFICE DEPOT	NEW SKILLS & BUSINESS ED. CTR	11	14,000.00
CHB14-00470	U S BANK/SCUSD	OFFICE DEPOT-APTT TRAINING SUPPLIES	FATHER K.B. KENNY	01	500.00
CHB14-00471	U S BANK/SCUSD	CUSTODIAL SUPPLIES 2013-14 CLEAN SOURC	JOHN MORSE THERAPEUTIC	01	1,200.00
CHB14-00472	SCUSD/PAPER	SERNA PAPER USAGE	OFFICE OF INNOVATION	01	250.00
CHB14-00473	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	OFFICE OF INNOVATION	01	700.00
CHB14-00474	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	OFFICE OF INNOVATION	01	3,000.00
CS14-00159	CENTER FOR FATHERS & FAMILIES	AFTER SCHOOL PROGRAM: ASES AND 21CENTURY	YOUTH DEVELOPMENT	01	362,350.00
CS14-00160	FETHI BELKHOUCHE	COORDINATING ENG, SCIENCE, & ENERGY ACADEMIES	ACADEMIC ACHIEVEMENT	01	3,000.00
CS14-00161	SAAD MERAYYAN	PRESENTING ENG, SCIENCE, & ENERGY ACADEMIES	ACADEMIC ACHIEVEMENT	01	800.00
CS14-00162	OPHELIA RODRIGUEZ	SUPPORTS ENG, SCIENCE, & ENERGY ACADEMIES	ACADEMIC ACHIEVEMENT	01	200.00
CS14-00163	RUSSELL TATRO	ENG, SCIENCE, & ENERGY ACADEMIES CURRICULUM	ACADEMIC ACHIEVEMENT	01	4,600.00
CS14-00164	RUSTIN VOGT	ENG, SCIENCE, & ENERGY ACADEMY PRESENTATION/CURR.	ACADEMIC ACHIEVEMENT	01	500.00
CS14-00165	MATTHEW YAMASAKI	ENG, SCIENCE, & ENERGY ACADEMY PRESENTATION/CURR.	ACADEMIC ACHIEVEMENT	01	1,200.00
CS14-00166	MAHYAR ZARGHAMI	ENG, SCIENCE, & ENERGY ACADEMY PRESENTATION/CURR.	ACADEMIC ACHIEVEMENT	01	500.00
CS14-00167	ROBERT WORTMAN III	ENG, SCIENCE, & ENERGY ACADEMY PRESENTATION/CURR.	ACADEMIC ACHIEVEMENT	01	1,200.00
CS14-00168	NEIL GEE	ENG, SCIENCE, & ENERGY ACADEMY PRESENTATION/CURR.	ACADEMIC ACHIEVEMENT	01	1,200.00
CS14-00169	WILLIAM LORIA	ENG, SCIENCE, & ENERGY ACADEMY PRESENTATION/CURR.	ACADEMIC ACHIEVEMENT	01	1,200.00

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

Page 2 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00170	KEVIN ARCHIE	ASP SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	18,000.00
CS14-00171	UNIVERSITY ENTERPRISES, INC	CSUS TUTORIAL SERVICES	CAPITAL CITY SCHOOL	01	30,000.00
CS14-00172	MERCY MEDICAL GROUP	MEDICAL SERVICES FOR DRUG SCREENING PROGRAMS	RISK MANAGEMENT	01	8,000.00
CS14-00173	SCHOOL INNOVATIONS & ADVOCACY	TEACHER NOTIFICATION AGREEMENT: YEAR 2 OF 3	ADMINISTRATIVE SERVICES	01	35,900.00
CS14-00174	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE TRAINING/SERVICES-INSTRUCTIONAL ROUNDS	FATHER K.B. KENNY	01	2,900.00
CS14-00175	REGENTS OF THE U.C. UNIV OF CA LIF DAVIS	YES SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	67,000.00
CS14-00176	KAREN ITO	KAREN ITO - NUTRITION COUNSELING & SPECIAL DIETS	CHILD DEVELOPMENT PROGRAMS	12	16,000.00
CS14-00177	REGENTS OF THE UNIV. OF CALIF.	ASSESSING TRANSCRIPT EVALUATION SERVICE-TES	RESEARCH & EVALUATION SERVICES	01	8,026.00
CS14-00178	SACRAMENTO COUNTY OFFICE OF ED INSTRUCTIONAL SUPPORT	13-14 SCOE HQLTY TRNG	NICHOLAS ELEMENTARY SCHOOL	01	2,200.00
CS14-00179	ANDREE THOMAS	COLLEGE ADVISING	C. K. McCLATCHY HIGH SCHOOL	01	2,600.00
CS14-00180	JOE BRANT	13-14 GO THE DISTANCE ANTI BULLY ASSEMBLY	NICHOLAS ELEMENTARY SCHOOL	01	595.00
CS14-00181	SCIENTIFIC LEARNING CORP	reading assistant renewal agreemnt	MARK TWAIN ELEMENTARY SCHOOL	01	720.00
CS14-00182	GREGORY HODGE	RESTORATIVE JUSTICE FACILITATOR	OFFICE OF INNOVATION	01	20,000.00
CS14-00183	TYRONE WEAVER	CJA / CONFLICT MGMT TRAINING	JOHN F. KENNEDY HIGH SCHOOL	01	2,175.00
CS14-00184	PAXIS INSTITUTE	GBG/PAX TRAINING FOR E.I. BAKER STAFF	INTEGRATED COMMUNITY SERVICES	01	5,275.00
CS14-00185	THEATRE FOR CHILDREN, INC.	EDUCATIONAL PLAYS	OAK RIDGE ELEMENTARY SCHOOL	01	1,600.00
CS14-00186	CONTROLTEC INC	CENTER TRACK PRODUCT UPDATE	CHILD DEVELOPMENT PROGRAMS	12	175.00
CS14-00187	WALKSACRAMENTO	TRAINING FOR WALKING ATTENDANCE	OFFICE OF INNOVATION	01	1,620.00
CS14-00188	SACRAMENTO PHILHARMONIC ORCHESTRA - ATTN: JULIAN DIXON	YES SUPPLEMENTAL PROVIDER	AFTER SCHOOL SERVICES	01	12,654.00
CS14-00189	CLARK & SULLIVAN BUILDERS, INC	703-0510/PRECON SERVICES/MCCLATCHY GYM-HVAC	OPERATIONS SUPPORT SERVICES	21	14,550.00
CS14-00190	REGENTS OF THE U.C. AREA 3 WRITING PROJECT	TEACHER TRAINING	OAK RIDGE ELEMENTARY SCHOOL	01	4,200.00
CS14-00191	THE CYPHER HIP HOP WORKSHOP	ASP SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	36,500.00

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

Page 3 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00192	LEARNING FOR LIVING INC	PART OF S3 PROGRAM AT JFK	YOUTH DEVELOPMENT	01	8,400.00
CS14-00193	EARTH MAMA HEALING INC	SUPPLEMENTAL PROVIDER FOR ASP	YOUTH DEVELOPMENT	01	39,000.00
CS14-00194	ALWAYS KNOCKING INC	SUPPLEMENTAL PROVIDER FOR ASP	YOUTH DEVELOPMENT	01	24,000.00
CS14-00195	CAMFEL PRODUCTIONS INC.	STUDENT ASSEMBLY-THE PLEDGE ELEM/READY, SET GO	CAMELLIA BASIC ELEMENTARY	01	595.00
CS14-00196	WALLACE KUHL AND ASSOC INC	703-0269/PACIFIC ES PORT RR PROJ/CONST TESTING	OPERATIONS SUPPORT SERVICES	21	3,000.00
CS14-00197	A SHOW OF HANDS	DEAF INTERPRETER SERVICES	SPECIAL EDUCATION DEPARTMENT	01	26,150.00
CS14-00198	PEOPLE REACHING OUT	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	42,000.00
CS14-00199	HMONG WOMEN'S HERITAGE ASSOC	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	32,000.00
CS14-00200	TAMAIRA SANDIFER	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	33,000.00
CS14-00201	FRESH PRODUCERS	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	37,500.00
CS14-00202	CAMBRIDGE EDUCATION LLC	SQR TRAINING/PRINCIPALS	CHIEF ACCOUNTABILITY OFFICE	01	13,280.00
CS14-00203	POINT 2 STRUCTURAL ENGINEERS	700-0300GP/CROCKER RIVERSIDE DAYLIGHTING/ENG SERV	OPERATIONS SUPPORT SERVICES	21	1,500.00
CS14-00204	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	703-0510/CK MCCLATCHY BATTING CAGES/IOR SERVUCES	OPERATIONS SUPPORT SERVICES	21	3,900.00
CS14-00205	CHARLES COOPER	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	27,500.00
CS14-00206	CITY YEAR, INC.	WHOLE SCHOOL WHOLE CHILD MODEL PROGRAM	FAMILY/COMMUNITY ENGAGEMENT	01	600,000.00
CS14-00207	ACCELERATED LITERACY LEARNING	Balanced Literacy Summer Institute 2013	ACADEMIC OFFICE	01	56,000.00
CS14-00208	SUPES ACADEMY, LLC	EMERGING LEADERS ACADEMY	CHIEF ACCOUNTABILITY OFFICE	01	20,000.00
CS14-00209	CALIFORNIA FIRE FIGHTER JOINT APPRENTICESHIP COMMITTEE	CA FIRE FIGHTERS 2013-14 APPRENTICESHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	181,694.02
CS14-00210	COMPUTER INFORMATION CONCEPTS	DASHBOARD SOFTWARE	ADMINISTRATIVE SERVICES	21	156,120.00
J14-00169	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	453.47
J14-00170	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HEADPHONES FOR COMPUTER LAB	GOLDEN EMPIRE ELEMENTARY	01	106.11
J14-00171	CLEAN SOURCE ACCOUNT #299842	Paper Towels	PHOEBE A HEARST BASIC ELEM.	01	402.55
J14-00172	RISO PRODUCTS OF SACRAMENTO	RISO Ink	PHOEBE A HEARST BASIC ELEM.	01	103.07
J14-00173	S & S WORLDWIDE C/O:BRIAN ENNI S:10811268	EQUIPMENT FOR PS7 ASP	YOUTH DEVELOPMENT	01	86.79
J14-00174	RISO PRODUCTS OF SACRAMENTO	master for riso in lounge	THEODORE JUDAH ELEMENTARY	01	27.13

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

Page 4 of 27

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.

ESCAPE ONLINE

Page 5 of 27

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

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

Page 6 of 27

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

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 SCON ES	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

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

Page 7 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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	CALIFORNIA STATE UNIVERSITY SA C MENTORING PROGRAM	REIMB. CALIF. STATE UNIVERSITY SAC/ESEA WORKSHOP	RESEARCH & EVALUATION SERVICES	01	1,232.26
P14-01393	JOSTENS INC	DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	109.29
P14-01394	BATTERY SYSTEMS	BATTERIES FOR CUSTODIAL CART	HIRAM W. JOHNSON HIGH SCHOOL	01	707.36
P14-01395	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	692.39
P14-01396	HOLT OF CALIFORNIA INC	CONFIRMING: REPAIRS NEEDED TO MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,915.41

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

Page 8 of 27

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

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

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

Page 9 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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	1,946.49
P14-01432	METRO LEAGUE c/o JOHN FLEMING	METRO LEAGUE DUES	ROSEMONT HIGH SCHOOL	01	1,577.80
P14-01433	FIRST ATTN: FINANCE	KEN DAVIS -ROBOTICS COMPETITION MARCH 13-15, 2014	CAREER & TECHNICAL PREPARATION	01	5,000.00
P14-01434	BTSA-SUZANNE TYSON CCCOE	TITLE II CRISTO REY BTSA 2012-13	CONSOLIDATED PROGRAMS	01	8,000.00
P14-01435	DEPT. OF GENERAL SERVICES	703-0510 MCCLATCHY BATTING CAGE DSA PLAN CHECKS	FACILITIES PLANNING & CONSTR.	21	1,130.00
P14-01436	JULIE SMITH MARK SMITH	SWING & FRAME FOR STUDENT	SPECIAL EDUCATION DEPARTMENT	01	1,741.40
P14-01437	RISO PRODUCTS OF SACRAMENTO	RISO MAINT AGREEMENT	EARL WARREN ELEMENTARY SCHOOL	01	314.00
P14-01438	RISO PRODUCTS OF SACRAMENTO	RISO MAINT AGREEMENT	EARL WARREN ELEMENTARY SCHOOL	01	59.00
P14-01439	BILL SMITH PHOTOGRAPHY	STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	3,931.36
P14-01440	P & R PAPER SUPPLY COMPANY	3606 11/4/13 PAPER FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	35,274.21
P14-01441	STATE OF CA FOOD DISTRIBUTION	3645 10/15/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	12,825.00
P14-01442	P & R PAPER SUPPLY COMPANY	3646 10/29/13 TRAYS FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P14-01443	P & R PAPER SUPPLY COMPANY	3647 11/14/13 TRAYS FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P14-01444	P & R PAPER SUPPLY COMPANY	3648 12/10/13 TRAYS FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	20,606.40

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

Page 10 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01445	P & R PAPER SUPPLY COMPANY	3649 1/07/14 TRAYS FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P14-01446	THE AUSSIE POUCH COMPANY	2DL- CHAIR POUCHES	EDWARD KEMBLE ELEMENTARY	01	748.61
P14-01447	FLORIDA STATE UNIVERSITY/CPEIP	CURRICULUM FOR EHS	EARLY HEADSTART	12	345.50
P14-01448	NASCO	SCIENCE SUPPLIES (EMAAS& ONEIL)	CAPITAL CITY SCHOOL	01	89.36
P14-01449	ATHLETICS UNLIMITED	CJ ACADEMY / STAFF AND OFFICER UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,180.22
P14-01450	ATHLETICS UNLIMITED	CJ ACADEMY / STUDENT UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	3,663.52
P14-01451	FOLLETT EDUCATIONAL SERVICES	2 BOOKS FOR PROFESSIONAL DEVELOPMENT IN CLASSROOM	HUBERT H BANCROFT ELEMENTARY	01	64.99
P14-01452	CONSTRUCTIVE PLAYTHINGS LLC	FIRST 5 EDUCATIONAL MATERIALS FOR TEACHER USE	CHILD DEVELOPMENT PROGRAMS	12	200.36
P14-01453	NASCO	P.E. EQUIPMENT/BALLS	JOHN CABRILLO ELEMENTARY	01	142.95
P14-01454	HEINEMANN PUBLISHING	Genre Study for Training Specialists	ACADEMIC OFFICE	01	323.51
P14-01455	OFFICE DEPOT/EASTMAN ACCT. #89 574939	BINDERS/FILE CABINET-SCIENE GRANT	ROSEMONT HIGH SCHOOL	01	1,045.61
P14-01456	PEARSON ASSESSMENTS	VISUAL-MOTOR TEST RECORD BOOKS	SPECIAL EDUCATION DEPARTMENT	01	1,384.82
P14-01457	U S BANK/SCUSD	12-MONTH SITE LICENSE / TURNITIN.COM FY14	JOHN F. KENNEDY HIGH SCHOOL	01	5,295.00
P14-01458	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Supplemental Books CI	MULTILINGUAL EDUCATION DEPT.	01	3,002.64
P14-01459	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	STUDENT SCAN TRON FORMS	SAM BRANNAN MIDDLE SCHOOL	01	880.47
P14-01460	SCHOLASTIC, INC. ORDER DESK	COMMON CORE READING	HUBERT H BANCROFT ELEMENTARY	01	124.42
P14-01461	RISO PRODUCTS OF SACRAMENTO	RISO COPIER PURCHASE	KIT CARSON MIDDLE SCHOOL	01	1,947.58
P14-01462	PLAK SMACKER	FIRST 5 PLAYGROUPS AND BACK PACK TOOTHBRUSHES	CHILD DEVELOPMENT PROGRAMS	12	440.01
P14-01463	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	763.77
P14-01464	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PENCIL SHARPENERS	MATSUYAMA ELEMENTARY SCHOOL	01	611.60
P14-01465	T MARZETTI CO	3631 12/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	4,197.60
P14-01466	CDW-G C/O MICHAEL STILLE	817 / OPTICAL MOUSE REQD FOR SBAC COMPUTERS	INFORMATION SERVICES	21	41,086.50

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

Page 11 of 27

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 FATCAT SCON ES	3624 12/05/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,600.00
P14-01491	CLEAR SPRINGS FOODS INC	3623 12/09/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	9,321.00

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

Page 12 of 27

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 LUNCHES	NUTRITION SERVICES DEPARTMENT	13	23,453.00
P14-01493	20TH CENTURY FOOD PRODUCTS	3620 12/03/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,224.00
P14-01494	TYSON FOODS	3636 12/18/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	16,653.00
P14-01495	TYSON FOODS	3654 11/15/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	9,437.50
P14-01496	STATE OF CA FOOD DISTRIBUTION	3687 10/31/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	390.00
P14-01497	SYSCO FOOD SVCS OF SACRAMENTO	3688 10/18/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,693.75
P14-01498	STATE OF CA FOOD DISTRIBUTION	3689 10/28/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	780.00
P14-01499	U S BANK/SCUSD	DICTIONARIES FOR BILINGUAL STUDENTS	ROSEMONT HIGH SCHOOL	01	82.45
P14-01500	U S BANK/SCUSD	I-PAD MINI ACCESSORIES STUDENT USE.	SP ED - TECHNOLOGIST	01	60.72
P14-01501	U S BANK/SCUSD	READING NOVELS	SAM BRANNAN MIDDLE SCHOOL	01	167.87
P14-01502	U S BANK/SCUSD	DRAGON SPEAK HEADSET	RISK MANAGEMENT	01	86.69
P14-01503	U S BANK/SCUSD	STUDENT INCENTIVES - HARVEST FESTIVAL	JOHN CABRILLO ELEMENTARY	01	280.91
P14-01504	HEWLETT PACKARD WESTERN BLUE	HP LASERJET PRINTER	WEST CAMPUS	01	657.51
P14-01505	HEWLETT PACKARD WESTERN BLUE	SITE INSTR. COORD. COMPUTER	KIT CARSON MIDDLE SCHOOL	01	759.50
P14-01506	PSAT/NMSQT	PSAT/NMSQT TESTING MATERIALS	GEO WASHINGTON CARVER	09	560.00
P14-01507	U S BANK/SCUSD	CAL CARD RECONCILIATION	OFFICE OF INNOVATION	01	162.63
P14-01508	YASMIN HENRY	REIMB ROBOTICS REG, ROBOT,SUPPLY - HENRY	SUTTER MIDDLE SCHOOL	01	1,278.86
P14-01509	RAINDANCE PRESS INC.	WRITE TOOLS TRAINING MANUAL	WILLIAM LAND ELEMENTARY	01	649.51
P14-01510	PITNEY BOWES INC	INK FOR POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	154.27
P14-01511	SCHOLASTIC INC	ONLINE SUBSCRIPTION FOR MATH/READING	JOHN H. STILL - K-8	01	23,034.81
P14-01512	MOORE MEDICAL CORP ACCT #17186 47	FIRST AID SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	85.19
P14-01513	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Lateral Hanging Rails	ADMIN-LEGAL COUNSEL	01	367.24
P14-01514	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	86.40
P14-01515	OFFICE DEPOT/EASTMAN ACCT. #89 574939	IPAD HEADPHONES	PHOEBE A HEARST BASIC ELEM.	01	379.37
P14-01516	RIVERSIDE PUBLISHING CO INC	EL test materials	MULTILINGUAL EDUCATION DEPT.	01	66.08
P14-01517	PBS DISTRIBUTION	6 TH GRADE BOOKS/DVD	MATSUYAMA ELEMENTARY SCHOOL	01	119.25

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

Page 13 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01518	HERTZBERG NEW METHOD INC	CLASSROOM BOOKS / TEACHER GUIDES	MATSUYAMA ELEMENTARY SCHOOL	01	103.13
P14-01519	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS FOR 1-6TH GRADES	JAMES W MARSHALL ELEMENTARY	01	1,806.69
P14-01520	ATHLETICS UNLIMITED	FOOTBALL EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	384.70
P14-01521	U S BANK/SCUSD	PURCHASING BOOKS FOR PROFESSIONAL DEVELOPMENT	WILL C. WOOD MIDDLE SCHOOL	01	131.67
P14-01522	U S BANK/SCUSD	CD PLAYERS FOR READ 180 CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	274.87
P14-01523	SCHOLASTIC, INC. ORDER DESK	Supplemental materials Elder Creek	MULTILINGUAL EDUCATION DEPT.	01	734.51
P14-01524	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE INC., COMPUTERS	KIT CARSON MIDDLE SCHOOL	01	41,054.46
P14-01525	APPLE COMPUTER INC K-12 EDUCAT ION	IPAD2	JOHN MORSE THERAPEUTIC	01	588.09
P14-01526	U S BANK/SCUSD	BALANCED LITERACY	JOHN H. STILL - K-8	01	979.59
P14-01527	TRAFFIC SAFETY STORE	STOP SIGNS	CAMELLIA BASIC ELEMENTARY	01	144.09
P14-01528	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL HELMET DECALS	WEST CAMPUS	01	302.40
P14-01529	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL HELMETS & HIP SETS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,881.74
P14-01530	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CLASSROOM SUPPLIES - E CREEK, ROOM 4B	CHILD DEVELOPMENT PROGRAMS	12	612.13
P14-01531	HOTMATH INC	HOTMATH	ROSEMONT HIGH SCHOOL	01	481.32
P14-01532	MARCY MATHWORKS	MARCY MATHWORKS FOR ALGEBRA (DANIELSON)	CAPITAL CITY SCHOOL	01	316.16
P14-01533	APPLE COMPUTER INC K-12 EDUCAT ION	Apple ADAPTERS FOR LCD PROJECTORS	ACADEMIC OFFICE	01	125.86
P14-01534	CURRICULUM ASSOCIATES LLC	COMMON CORE SUPPLEMENTAL INST. MATERIALS	JOHN CABRILLO ELEMENTARY	01	5,565.85
P14-01535	DEMCO INC #C16027	LIBRARY SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	499.91
P14-01536	DISCOVERY EDUCATION	DISCOVERY STREAMING	MARTIN L. KING JR ELEMENTARY	01	4,345.00
P14-01537	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	PURCHASE RUG FOR CLASSROOM W/O CARPET	OAK RIDGE ELEMENTARY SCHOOL	01	359.73
P14-01538	CURRICULUM ASSOCIATES LLC	WRITING HANDBOOKS FOR 1ST GRADE	OAK RIDGE ELEMENTARY SCHOOL	01	122.19
P14-01539	GLENDALE DRILL AMERICA	PARADE GEAR FOR LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,462.57
P14-01540	GRAINGER INC ACCOUNT #80927635 5	AIR FILTERS FOR CLASSROOMS	SUTTERVILLE ELEMENTARY SCHOOL	01	95.84
P14-01541	DEMCO INC #C16027	DEMCO/ BOOK SHELVES FOR LIBRARY	ETHEL I. BAKER ELEMENTARY	01	1,432.02
P14-01542	GOPHER SPORT	FORCE WIPES (ANTIBACTERIAL WIPES)	FERN BACON BASIC MIDDLE	01	120.40

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

Page 14 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01543	ARCHER INTERNATIONAL, LLC DBA EVERCLEAR PRESENTATION	EVERCLEAR PVC PROTECTORS	MATERIALS DEVELOPMENT LAB	01	2,169.78
P14-01544	BOONE BRIDGE BOOKS	GRAMMAR GUIDE, KEVIN CLARK	EARL WARREN ELEMENTARY SCHOOL	01	532.60
P14-01545	COMTECH COMMUNICATIONS INC	2-WAY RADIO FOR LBHS TRANSITION PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	1,246.67
P14-01546	MACMILLAN/MCGRAW HILL	MATH COMMON CORE FOR KINDER AND 1ST GRADE STUDENTS	ETHEL I. BAKER ELEMENTARY	01	3,007.00
P14-01547	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	97.02
P14-01548	INNERLINK INC	ADAPTIVE P.E. EVALUATION/TEST	SPECIAL EDUCATION DEPARTMENT	01	194.22
P14-01549	LAB AIDS INC	CLASS SUPPLIES FOR SCIENCE-KARLOVICH	SUTTER MIDDLE SCHOOL	01	179.45
P14-01550	BIO-RAD LIFE SCIENCES DIVISION	BIOTECH SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	1,456.25
P14-01551	CDW-G C/O MICHAEL STILLE	LAPTOP FOR TI MATH FORWARD PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	1,571.78
P14-01552	BOONE BRIDGE BOOKS	AMAZON ORDER-"MAKING THINKING VISIBLE"	PACIFIC ELEMENTARY SCHOOL	01	726.35
P14-01553	FAMILY DEVELOPMENT RESOURCES	FIRST 5 HOME VISITOR SKILL MANAGEMENT GUIDE	CHILD DEVELOPMENT PROGRAMS	12	174.75
P14-01554	RISO PRODUCTS OF SACRAMENTO	13-14 RISO INK AND MSTRS	NICHOLAS ELEMENTARY SCHOOL	01	2,592.00
P14-01555	SOUTHERN ACCOUNTING SYSTEMS	13-14 ATTENDANCE SLIPS; SAVED \$532.44	NICHOLAS ELEMENTARY SCHOOL	01	1,046.73
P14-01556	NORTHSTAR AV	REPLACEMENT LAMPS FOR EPSON 83+; SAVED \$312.87	ELDER CREEK ELEMENTARY SCHOOL	01	1,475.60
P14-01557	VALLEY TRUCK & TRACTOR CO	GATOR REPLACEMENT SEATS	ALBERT EINSTEIN MIDDLE SCHOOL	01	242.74
P14-01558	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FAX/PRINTER MACHINE	JOHN F. KENNEDY HIGH SCHOOL	01	367.46
P14-01559	PASCO SCIENTIFIC INC	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,274.80
P14-01560	RISO PRODUCTS OF SACRAMENTO	INK & MASTERS FOR RISO MACHINE	HOLLYWOOD PARK ELEMENTARY	01	716.10
P14-01561	SCHOLASTIC INC TEACHER'S STORE	Room 10 Reading Books	PHOEBE A HEARST BASIC ELEM.	01	227.02
P14-01562	GRAINGER INC ACCOUNT #80927635 5	GRAINGER FOR FLORESCENT LAMPS; SAVED \$231.12	GENEVIEVE DIDION ELEMENTARY	01	297.18
P14-01563	LAW INSTRUCTOR PUBLICATIONS	LAW AND SOCIAL JUSTICE RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	611.01
P14-01564	NASCO	SCIENCE LAB SUPPLIES/MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	7,059.60
P14-01565	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPES	LUTHER BURBANK HIGH SCHOOL	01	8,583.90
P14-01566	PACIFIC COAST FLAG	FLAGS FOR SCHOOL FLAGPOLE	HUBERT H BANCROFT ELEMENTARY	01	113.93

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

Page 15 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01567	GRAINGER INC ACCOUNT #80927635 5	LIGHT BULBS FOR THE OUTSIDE OF THE SCHOOL	ETHEL PHILLIPS ELEMENTARY	01	348.71
P14-01568	CLMS	CLMS CONFERENCE REGISTRATION 2013-2014	KIT CARSON MIDDLE SCHOOL	01	295.00
P14-01569	ACADEMIC AFFAIRS	GRADUATION PRODUCTS	CAPITAL CITY SCHOOL	01	434.40
P14-01570	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOC. FOR 6TH GRADE MATH MATERIALS	ETHEL I. BAKER ELEMENTARY	01	2,319.81
P14-01571	U S BANK/SCUSD	OCCUPATIONAL THERAPY MATERIALS (KIA)	SPECIAL EDUCATION DEPARTMENT	01	23.41
P14-01572	U S BANK/SCUSD	NOVELS	C. K. McCLATCHY HIGH SCHOOL	01	133.67
P14-01573	U S BANK/SCUSD	BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	76.17
P14-01574	U S BANK/SCUSD	TEACHER EDITIONS MATHEMAMTICS; SAVED \$93.88	BOWLING GREEN ELEMENTARY	09	618.16
P14-01575	U S BANK/SCUSD	CABLE WIRE FOR COMPUTER IN RM. 16	CALEB GREENWOOD ELEMENTARY	01	12.61
P14-01576	U S BANK/SCUSD	STUDENT RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	258.99
P14-01577	BOSTON REED	BOSTON REED IN M.A. PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	6,840.00
P14-01578	SOUTHERN ACCOUNTING SYSTEMS	VISITOR PASSES & EARLY DISMISSAL FORMS	LEATAATA FLOYD ELEMENTARY	01	469.55
P14-01579	CDW-G C/O MICHAEL STILLE	MICROSOFT SOFTWARE LICENSES	INFORMATION SERVICES	01	170,847.37
P14-01580	AMS.NET INC	VMWARE VIEW 5 Premier Bundle Starter Kit	INFORMATION SERVICES	01	2,101.41
P14-01581	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE QUOTE # 220147034	CAPITAL CITY SCHOOL	01	1,764.24
P14-01582	AMS.NET INC	TRIPP LITE POWER PROTECTION / DISTRIBUTION	INFORMATION SERVICES	01	424.53
P14-01583	VIATRON SYSTEMS INC	APPLICATION XTENDER MAINT CONTRACT FOR VIATRON	INFORMATION SERVICES	01	12,077.00
P14-01584	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PAYMENT FOR 6TH GRADE TRIP O SLY PARK 2012-2013	PARKWAY ELEMENTARY SCHOOL	01	6,885.00
P14-01585	CAPITAL PUBLIC RADIO	CAPITAL PUBLIC RADIO	KIT CARSON MIDDLE SCHOOL	01	673.00
P14-01586	THEATRE FOR CHILDREN, INC.	6TH GRADE B STREET THEATRE WORKSHOP	MATSUYAMA ELEMENTARY SCHOOL	01	600.00
P14-01587	XIE FEIFEI	MANDARIN IMMERSION INSTRUCTIONAL MTL	WILLIAM LAND ELEMENTARY	01	345.38
P14-01588	NATIONAL ACADEMY FOUNDATION	NAF MEMBERSHIP FEES 2013-14 - TED & JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	2,000.00
P14-01589	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00

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

Page 16 of 27

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 (J)RM 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 FOR SCHOOL 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

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

Page 17 of 27

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	ACCREDATION 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

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

Page 18 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01640	SYSKO 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	SYSKO 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 SCON ES	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	SYSKO 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	SYSKO FOOD SVCS OF SACRAMENTO	3683 1/31/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,908.65

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

Page 19 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01666	RISO PRODUCTS OF SACRAMENTO	13-15 MAINT AGMNT RISO #3	NICHOLAS ELEMENTARY SCHOOL	01	765.00
P14-01667	RISO PRODUCTS OF SACRAMENTO	13-15 MAINT AGMNT RISO#2	NICHOLAS ELEMENTARY SCHOOL	01	765.00
P14-01668	RISO PRODUCTS OF SACRAMENTO	13-15 MAINT AGMNT RISO #1	NICHOLAS ELEMENTARY SCHOOL	01	765.00
P14-01669	NJROTC LUTHER BURBANK HIGH SCH OOL	WAWF REIMBURSEMENT - TRANSPORTATION TO CSUS	LUTHER BURBANK HIGH SCHOOL	01	910.66
P14-01670	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	MAINT AGREEMENT LAMINATOR	SUSAN B. ANTHONY ELEMENTARY	01	410.00
P14-01671	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	ONE TIME SERVICE TO FIX THE LAMINATOR	FERN BACON BASIC MIDDLE	01	187.00
P14-01672	DEPT. OF GENERAL SERVICES	701-0525/DSA FEES/JFK TRACK AND FIELD PROJECT	OPERATIONS SUPPORT SERVICES	21	32,650.00
P14-01673	WILDCARD SCREEN PRINTING	CONFIRMING BANNERS	C. K. McCLATCHY HIGH SCHOOL	01	651.00
P14-01674	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	NEW SKILLS & BUSINESS ED. CTR	11	1,246.00
P14-01675	ALL WEST COACHLINES	BUS FOR STUDENTS FOR SCIENCE FIELD TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	1,765.22
P14-01676	KELLY MOORE PAINT COMPANY INC	BEN CARSON ROOM FOR READING PROJECT	ETHEL I. BAKER ELEMENTARY	01	207.11
P14-01677	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL HELMETS	WEST CAMPUS	01	84.12
P14-01678	U S BANK/SCUSD	U.S. POWER CORD FOR TX CARTS	FERN BACON BASIC MIDDLE	01	32.49
P14-01679	LIFE ASSIST INC	FOR VARIOUS NURSING PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	2,970.00
P14-01680	SCHOOLMASTERS INC	SAFETY FLAG FOR SAFE SCHOOLS/SECURITY SERVICES	SECURITY SERVICES	01	15.99
P14-01681	HEWLETT PACKARD WESTERN BLUE	817/LAPTOP CARTS AND SERVICE FOR SBAC	INFORMATION SERVICES	21	136,438.75
P14-01682	THE DBQ COMPANY	FY14 EL TEACHER RESOURCES / INSTRUCTL MATRL	JOHN F. KENNEDY HIGH SCHOOL	01	582.50
P14-01683	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES FOR NURSES OFFICE	HIRAM W. JOHNSON HIGH SCHOOL	01	86.95
P14-01684	REALLY GOOD STUFF	NAME PLATES FOR STUDENTS IN LE'S KINDER CLASS	CALEB GREENWOOD ELEMENTARY	01	55.54
P14-01685	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CHAIR FOR BUYER II	PURCHASING SERVICES	01	783.65
P14-01686	COMTECH COMMUNICATIONS INC	2-WAY RADIO FOR SD/DD @ JOHN SLOAT	SPECIAL EDUCATION DEPARTMENT	01	311.67
P14-01687	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	NEW SD/DD CLASS MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	387.31

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

Page 20 of 27

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	CALIFORNIA MIDDLE SCHOOL	01	521.89
P14-01707	PRO ED PUBLISHING	LANGUAGE TEST KIT (PIERETTI)	SPECIAL EDUCATION DEPARTMENT	01	328.85
P14-01708	CRISIS PREVENT INSTITUTE INC	BEHAVIOR TRAINING MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	914.83
P14-01709	ACADEMIC THERAPY PUBLICATION	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	654.12
P14-01710	PAR INC	PSYCH EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	1,174.32
P14-01711	PEARSON ASSESSMENTS	PSYCH EVALUATION RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	913.90

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

Page 21 of 27

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 MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	1,170.78
P14-01713	APPLE COMPUTER INC K-12 EDUCAT ION	I-PAD 2 REPLACEMENT (E. GONZALEZ)	SPECIAL EDUCATION DEPARTMENT	01	432.92
P14-01714	MOORE MEDICAL CORP ACCT #17186 47	Bee Sting Wipes For Nurses Office	PHOEBE A HEARST BASIC ELEM.	01	23.35
P14-01715	U S BANK/SCUSD	BOOKS FOR CLASSROOM USE; SAVED \$23.69	OAK RIDGE ELEMENTARY SCHOOL	01	1,112.00
P14-01716	U S BANK/SCUSD	Men's Leadership Academy	YOUTH DEVELOPMENT	01	249.80
P14-01717	AIR FILTER SUPPLY	filter	MARK TWAIN ELEMENTARY SCHOOL	01	90.66
P14-01718	A 1 EMBROIDERY & SILK	HMS ACADEMY UNIFORM SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,011.72
P14-01719	B & H PHOTO	PHOTOGRAPHY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	571.59
P14-01720	RESERVE ACCOUNT	PREPAID POSTAGE FOR MAILING TO PARENTS	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
P14-01721	APPLE COMPUTER INC K-12 EDUCAT ION	COMPUTERS & IPADS	LEATAATA FLOYD ELEMENTARY	01	24,359.03
P14-01722	SYNTER RESOURCE GROUP LLC	PAY FOR PAST DUE UPS INVOICE	JOHN BIDWELL ELEMENTARY	01	537.32
P14-01723	ROBERT E SMITH dba ALL AWARDS	SAFETY VEST CAMELLIA LOGO	CAMELLIA BASIC ELEMENTARY	01	69.12
P14-01724	PREMIER AGENDAS INC	SCHOOL PLANNERS	ENGINEERING AND SCIENCES HS	01	3,779.57
P14-01725	WEST PAYMENT CENTER	SUBSCRIPTION RENEWAL-US SCHOOL LAWS AND RULES	ADMIN-LEGAL COUNSEL	01	217.00
P14-01726	MERRITT COMMUNICATIONS INC	Replace Handset Lifter Assembly	CENTRAL PRINTING SERVICES	01	92.38
P14-01727	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CA LEARNS INSTRUCTIONAL RESOURCE PORTALS 2013/14	BOWLING GREEN ELEMENTARY	09	1,302.50
P14-01728	SCHOLASTIC INC TEACHER'S STORE	GUIDED READING BOOK COLLECTION - SUPPL. INSTRUCT	WILLIAM LAND ELEMENTARY	01	9,005.45
P14-01729	JONES SCHOOL SUPPLY CO INC	13-14 STAR MEDALS & RIBBONS	MARK TWAIN ELEMENTARY SCHOOL	01	339.41
P14-01730	EARLY CHILDHOOD MFG DIRECT CUS TOMER #5023155	BLACK BOARD FOR CLASSROOM	WEST CAMPUS	01	215.91
P14-01731	EXAQ INC	EXAQ, INC. SPEECH RECOGNITION SVC	RISK MANAGEMENT	01	520.00
P14-01732	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	FIRST GRADE MATH MANIPULATIVES	SUSAN B. ANTHONY ELEMENTARY	01	297.18
P14-01733	HILCO THE HILSINGER CO.	INSTRUCTIONAL OPTICAL PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	403.13
P14-01734	STARFALL EDUCATION	WRITING JOURNALS FOR KINDERGARTEN CLASSES	ETHEL I. BAKER ELEMENTARY	01	111.86

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

Page 22 of 27

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01735	BULBMAN ACCT #SAC03	LIGHTS FOR SCHOOL - BULBMAN	WOODBINE ELEMENTARY SCHOOL	01	52.35
P14-01736	TEAM OUTFITTERS LLC	UNIFORMS FOR HALL MONITORS	LUTHER BURBANK HIGH SCHOOL	01	1,280.30
P14-01737	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR THE RISO	SUTTER MIDDLE SCHOOL	01	716.10
P14-01738	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES	BG CHACON ACADEMY	09	650.47
P14-01739	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT-COFFEEMAKER PARENT MTG	PACIFIC ELEMENTARY SCHOOL	01	80.99
P14-01740	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ART SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	686.66
P14-01741	FISHER SCIENTIFIC CO INC ACCT #719274-019	MISC SCIENCE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	3,211.39
P14-01742	CASCADE ROCK INC	CEDAR MULCH FOR OUTDOOR CLASSROOM/HABITAT	HUBERT H BANCROFT ELEMENTARY	01	499.95
P14-01743	HILCO THE HILSINGER CO.	OPTICAL CLASSROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	45.95
P14-01744	DICK BLICK CUSTOMER #12751501	HANSEN'S CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	553.23
P14-01745	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BAKER CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	392.31
P14-01746	ID WHOLESALE ATTN PETE ABRAHA MSON	ORDER FOR SECURITY SERVICES	SECURITY SERVICES	01	237.12
P14-01747	CAMBIUM LEARNING	LANGUAGE BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	3,261.96
P14-01748	DEMCO INC #C16027	Library Processing Supplies	LIBRARY/TEXTBOOK SERVICES	01	377.17
P14-01749	RISO PRODUCTS OF SACRAMENTO	TEACHER RESOURCE FOR DUPLICATING	CAROLINE WENZEL ELEMENTARY	01	464.38
P14-01750	FISHER SCIENTIFIC CO INC ACCT #719274-019	Fisher Scientific alarm thermometers	HEALTH SERVICES	01	160.44
P14-01751	SIERRA WINDOW COVERINGS INC	WINDOW BLINDS FOR PARENT CENTER	C. K. McCLATCHY HIGH SCHOOL	01	507.78
P14-01753	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	GROUP HOME SERVICES BY SCOE FY 13-14	SPECIAL EDUCATION DEPARTMENT	01	221,228.00
P14-01754	U S BANK/SCUSD	TEACHER RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	224.76
P14-01755	U S BANK/SCUSD	SOKOLIS LAPTOP BATTERY	JAMES W MARSHALL ELEMENTARY	01	41.18
P14-01756	U S BANK/SCUSD	EYE WASH KIT FOR SCIENCE-LEE	SUTTER MIDDLE SCHOOL	01	143.24
P14-01757	U S BANK/SCUSD	FUSER FOR HP COLOR LASERJET 3800dn	RESEARCH & EVALUATION SERVICES	01	158.11
P14-01758	U S BANK/SCUSD	COMPUTER LOCKS FOR CAFETERIA COMPUTERS	NUTRITION SERVICES DEPARTMENT	13	140.94

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

Page 23 of 27

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	HIRAM W. JOHNSON HIGH SCHOOL	01	593.90
P14-01768	SACRAMENTO CITY COLLEGE COLLEG E STORE	HPHS INFO POSTCARD/PRINTING	ACADEMIC ACHIEVEMENT	01	1,110.40
P14-01769	PREFER-A-CHEF CATERING	10/29/13 REGION 3 CATERING (INV 823)	SPECIAL EDUCATION DEPARTMENT	01	1,280.30
P14-01770	MAGNITUDE.IO	SATELLITE ACCESS-SCIENCE CLUB	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,000.00
P14-01771	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR E1649	SUTTER MIDDLE SCHOOL	01	518.00
P14-01772	SCOE	FEE FOR SLY PARK 2013	JOHN BIDWELL ELEMENTARY	01	6,270.00
P14-01773	AIR FILTER SUPPLY	FACILITY SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	293.49
P14-01774	JM STEWART CORPORATION	814/MARQUEE PROJ/PURCHASE AND INSTALL SIGNS	OPERATIONS SUPPORT SERVICES	21	296,300.00
P14-01775	CLARK SECURITY PRODUCTS INC	KEYS NEEDED FOR ISET	FACILITIES MAINTENANCE	21	809.32
P14-01776	U S BANK/SCUSD	Propane Gas Grill - Quote# 6620-469657	NUTRITION SERVICES DEPARTMENT	13	485.23
P14-01777	GREAT AMERICAN STAGE	CHARTER BUS AGREEMENT FOR EVENTS	ROSEMONT HIGH SCHOOL	01	537.29
P14-01778	LA FAMILIA COUNSELING CENTER	BOOTH REGISTRATION: AFFORDABLE HEALTH CARE EVENT	INTEGRATED COMMUNITY SERVICES	01	100.00
TB14-00038	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	Spanish 6th Grade Science Textbooks	CURRICULUM & PROF DEVELOP	01	278.63
Total Number of POs			564	Total	5,509,356.03

Fund Summary

Fund	Description	PO Count	Amount
------	-------------	----------	--------

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

Page 24 of 27

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

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	405	2,634,906.29
09	Charter School	10	23,515.52
11	Adult Education	12	212,414.32
12	Child Development	12	21,102.29
13	Cafeteria	108	1,473,749.70
21	Building Fund	16	1,142,972.91
25	Developer Fees	1	695.00
Total			5,509,356.03

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

Page 25 of 27

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.

ESCAPE ONLINE

Page 26 of 27

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				54,674.88

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.

ESCAPE ONLINE

Page 27 of 27



Date: December 12, 2013
To: Jonathan P. Raymond, Superintendent
From: Ken A. Forrest, Chief Business Officer
Subject: REPORT ON CONTRACTS WITHIN THE
EXPENDITURE LIMITATIONS SPECIFIED IN PCC
20111

The following contracts were issued September 1, 2013 through October 31, 2013

SERVICE AGREEMENTS

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 Option Funds
SA14-00210	Karen Ito	9/1/13 - 6/30/14: Nutrition consulting services and assessments for Child Development families.	\$16,000 Early Head Start, Head Start & First 5 Funds

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2 ENDING Friday, October 25, 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	39 2012-2013	PERCENTAGE 2013-2014
A.M. WINN	55	147	141	8	351	95.52%	96.67%	337.36	323.82	96.45%
ABRAHAM LINCOLN	71	214	182	0	467	96.54%	96.68%	450.28	465.08	97.03%
ALICE BIRNEY WALDORF-INSPIRE	106	179	189	1	475	95.01%	96.77%	454.72	472.00	95.96%
BRET HARTE	39	167	162	16	384	94.48%	94.46%	373.15	383.41	95.48%
C.B. WIRE	0	0	0	0	0		96.64%		429.28	
C.P. HUNTINGTON	0	0	0	0	0		95.80%		226.26	
CALEB GREENWOOD	62	153	175	15	405	96.44%	96.04%	391.44	409.64	97.12%
CAMELLIA	75	207	188	12	482	98.09%	98.26%	472.41	474.79	98.27%
CAPITAL CITY	3	15	20	0	38	79.45%	100.00%	23.59	30.03	73.72%
CAROLINE WENZEL	33	138	140	48	359	96.54%	95.84%	343.69	364.54	96.81%
CESAR CHAVEZ	0	0	345	13	358	96.69%	97.27%	341.00	324.90	97.24%
CROCKER/RIVERSIDE	92	292	262	0	646	97.48%	97.91%	628.36	646.85	97.80%
DAVID LUBIN	80	244	219	26	569	96.77%	96.21%	545.72	539.49	97.12%
EARL WARREN	73	285	245	15	618	97.59%	97.87%	608.90	482.31	97.96%
EDWARD KEMBLE	132	396	0	5	533	95.26%	96.38%	489.85	507.82	95.89%
ELDER CREEK	106	342	336	0	784	97.03%	97.41%	760.51	722.26	97.32%
ETHEL I. BAKER	95	331	309	0	735	96.44%	96.06%	719.41	582.28	96.48%
ETHEL PHILLIPS	92	245	219	18	574	94.70%	96.60%	546.31	424.85	95.33%
FATHER KEITH B. KENNY	63	174	149	0	386	95.19%	94.22%	362.54	270.13	95.64%
FRUITRIDGE	0	0	0	0	0		94.38%		288.90	
GENEVIEVE DIDION	61	218	228	13	520	97.54%	98.04%	510.38	504.10	97.98%
GOLDEN EMPIRE	90	268	241	15	614	97.35%	97.88%	597.10	589.31	97.67%
H.W. HARKNESS	80	172	135	14	401	95.71%	96.39%	382.33	306.54	96.44%
HOLLYWOOD PARK	43	140	144	33	360	96.00%	96.38%	349.59	249.38	96.44%
HOME AND HOSPITAL	4	27	31	7	69	100.00%	100.00%	20.21	23.38	100.00%
HUBERT BANCROFT	81	207	205	29	522	95.88%	95.85%	506.72	525.92	96.35%
ISADOR COHEN	32	122	133	9	296	95.82%	95.86%	286.23	320.95	96.13%
JAMES MARSHALL	59	175	132	20	386	96.35%	97.24%	377.21	379.54	97.03%
JOHN BIDWELL	44	155	158	15	372	97.11%	97.37%	362.41	375.69	97.46%
JOHN CABRILLO	58	140	136	49	383	96.07%	95.36%	368.92	360.36	96.57%
JOHN D. SLOAT	44	124	131	19	318	95.95%	96.44%	299.87	300.23	96.40%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	40	40	95.14%	93.88%	40.31	37.46	94.93%
JOHN STILL	87	313	286	5	691	95.86%	95.47%	659.36	624.90	96.09%
JOSEPH BONNHEIM	0	0	0	0	0		96.83%		396.62	
LEATAATA FLOYD	52	142	101	20	315	96.37%	96.77%	305.05	288.82	96.22%
LEONARDO DA VINCI	114	265	251	33	663	97.32%	97.66%	649.31	602.72	97.64%
MAPLE	0	0	0	0	0		95.94%		226.44	
MARK HOPKINS	0	0	0	0	0		95.53%		401.72	
MARK TWAIN	54	176	180	11	421	96.10%	96.48%	417.95	374.87	96.54%
MARTIN LUTHER KING	42	187	172	37	438	96.13%	96.05%	419.05	431.72	96.56%
MATSUYAMA	87	277	278	6	648	97.64%	97.45%	634.95	651.03	98.05%
NICHOLAS	85	304	244	18	651	95.91%	95.89%	628.95	636.31	96.51%
O.W. ERLEWINE	46	141	169	20	376	96.40%	97.53%	363.08	367.15	97.11%
OAK RIDGE	82	239	217	9	547	95.84%	96.72%	508.44	401.15	96.22%
PACIFIC	122	316	278	0	716	95.72%	95.95%	673.15	515.90	96.10%
PARKWAY	64	275	231	19	589	96.01%	95.68%	557.72	565.82	96.68%
PETER BURNETT	74	320	300	22	716	96.74%	97.07%	690.97	528.49	97.11%
PHOEBE HEARST	93	279	273	0	645	97.42%	98.09%	628.44	629.15	97.75%
PONY EXPRESS	37	195	205	19	456	97.36%	96.76%	433.95	441.03	97.59%
ROSA PARKS	57	149	170	9	385	95.78%		363.82		96.02%

**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%
WASHINGTON	0	0	0	0	0		95.25%		210.33	
WILLIAM LAND	82	203	144	0	429	95.45%	97.36%	409.95	284.08	96.27%
WOODBINE	46	137	137	17	337	96.16%	95.39%	326.08	345.41	96.74%
TOTAL ELEMENTARY SCHOOLS	3,300	10,223	9,511	737	23,771	96.44%	96.62%	22,843.28	23,371.41	96.85%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2 ENDING Friday, October 25, 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 Grade 7-8			2013-2014 Actual Attendance	2012-2013 Actual Attendance	Cumm Att'd Days 2013-2014	39 2012-2013	PERCENTAGE 2013-2014
A.M. WINN	28	0	28	0	28	95.89%		26.36		96.34%
ALBERT EINSTEIN	331	365	696	31	727	96.75%	96.78%	709.44	695.95	97.21%
ALICE BIRNEY WALDORF-INSPIRED KB	60	24	84	0	84	95.75%	99.13%	82.10	62.03	96.71%
CALEB GREENWOOD	0	0	0	0	0		95.09%		52.23	
CALIFORNIA	331	349	680	25	705	96.26%	96.18%	679.56	702.26	96.60%
CAPITAL CITY	14	26	40	0	40	94.78%	88.37%	29.26	33.31	91.50%
ENGINEERING & SCIENCE	137	134	271	0	271	97.28%	98.18%	269.62	248.90	97.51%
FATHER KEITH B. KENNY	24	14	38	0	38	96.38%	97.14%	38.38	19.21	97.27%
FERN BACON	349	384	733	22	755	96.52%	96.87%	716.62	702.18	97.05%
GENEVIEVE DIDION	66	58	124	0	124	97.43%	97.98%	114.00	114.87	98.17%
HOME AND HOSPITAL	11	9	20	4	24	100.00%	100.00%	5.95	7.82	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	15	15	92.76%	90.81%	14.18	16.54	92.94%
JOHN STILL	132	121	253	15	268	97.11%	96.09%	249.49	277.54	97.10%
KIT CARSON	130	151	281	34	315	95.07%	95.67%	301.87	334.67	95.14%
LEONARDO DA VINCI	54	60	114	17	131	97.94%	97.70%	128.00	140.10	97.61%
MARTIN LUTHER KING	54	49	103	0	103	96.17%	96.37%	95.82	98.82	96.24%
ROSA PARKS	200	191	391	33	424	96.34%	96.53%	405.79	451.62	96.48%
SAM BRANNAN	333	303	636	47	683	96.61%	96.51%	660.49	631.77	97.19%
SUTTER	529	557	1086	32	1,118	97.66%	97.30%	1,086.72	1,225.67	97.69%
WILL C. WOOD	315	360	675	24	699	96.09%	96.65%	671.28	662.44	96.64%
TOTAL MIDDLE SCHOOLS	3,098	3,155	6,253	299	6,552	96.66%	96.71%	6,284.92	6,477.90	96.97%

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	39 2012-2013	PERCENTAGE 2013-2014
AMERICAN LEGION	354	0	0	0	0	0	0	354	76.84%	92.54%	254.00	287.64	81.14%
C.K. MCCLATCHY	0	588	570	518	505	2,181	104	2,285	95.64%	95.36%	2,203.79	2,222.13	96.01%
CAPITAL CITY	0	46	72	151	296	565	1	566	86.95%	85.92%	449.03	534.69	86.52%
ENGINEERING & SCIENCE	0	82	76	37	36	231	0	231	96.61%	96.28%	230.23	215.41	97.29%
HEALTH PROFESSIONS	0	66	57	56	71	250	13	263	95.66%	95.11%	252.18	288.92	95.12%
HIRAM JOHNSON	0	391	357	303	312	1,363	129	1,492	94.71%	94.50%	1,434.10	1,424.26	95.20%
HOME AND HOSPITAL	0	23	22	20	16	81	6	87	100.00%	100.00%	19.10	25.90	100.00%
JOHN F. KENNEDY	0	587	561	432	425	2,005	103	2,108	96.19%	95.65%	2,046.18	1,959.21	96.13%
LUTHER BURBANK	0	378	367	414	372	1,531	152	1,683	94.30%	94.56%	1,604.74	1,672.56	94.82%
ROSEMONT	0	313	365	296	292	1,266	80	1,346	96.41%	95.13%	1,305.13	1,376.79	96.97%
THE ACADEMY	0	7	26	0	0	33	0	33	71.12%	70.90%	18.26	16.85	74.55%
WEST CAMPUS	0	218	208	203	229	858	0	858	97.91%	97.97%	846.95	848.72	98.39%
TOTAL HIGH SCHOOLS	354	2,699	2,681	2,430	2,554	10,364	588	11,308	94.69%	94.69%	10,663.69	10,873.08	95.15%

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) 2013-2014	39 2012-2013	PERCENTAGE 2013-2014	PERCENTAGE 2012-2013
ELEMENTARY	23,733	96.46%	96.61%	22,819.69	23,341.38	96.88%	96.99%
MIDDLE	6,524	96.67%	96.76%	6,255.67	6,444.59	97.00%	97.12%
HIGH SCHOOL	10,740	95.09%	95.22%	10,214.67	10,338.38	95.57%	95.52%
TOTAL ALL DISTRICT SEGMENTS	40,997	96.13%	96.27%	39,290.03	40,124.35	96.56%	96.63%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, 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	54	164	132	0	0	0	350	97.77%	98.10%	341.15	311.69	98.05%
BOWLING GREEN- McCoy	68	227	179	0	0	19	493	95.41%	96.16%	466.77	424.38	95.77%
CA MONTESSORI PROJ	34	95	66	17	0	0	212	97.19%	96.58%	208.49	197.16	97.35%
CAPITOL COLLEGIATE ACAD	64	91	0	0	0	0	155	95.90%	95.46%	151.57	95.33	96.21%
CAPITOL HEIGHTS ACADEMY	38	101	80	0	0	0	219	97.91%	97.52%	206.07	247.14	97.95%
G. WASHINGTON CARVER A&S	0	0	0	0	289	11	300	95.82%	96.58%	270.41	234.72	96.54%
LANGUAGE ACADEMY	69	138	107	57	0	0	371	97.40%	97.61%	363.21	424.04	97.73%
NEW TECHNOLOGY	0	0	0	0	260	12	272	96.29%	96.01%	254.49	271.21	96.60%
OAK PARK PREP ACADEMY	0	0	0	104	0	0	104	95.36%	95.14%	101.21	44.59	95.98%
PS 7	44	118	174	134	0	0	470	96.28%	96.19%	443.34	305.05	97.12%
SACRAMENTO CHARTER H.S.	0	0	0	0	727	0	727	96.65%	96.65%	653.05	554.23	96.88%
SOL AUREUS COLLEGE PREP	42	89	58	32	0	0	221	96.21%	96.63%	216.92	184.67	97.27%
THE MET	0	0	0	0	285	1	286	98.44%	97.91%	282.79	252.72	98.11%
YAV PEM SUAB	47	150	114	0	0	0	311	97.42%	98.01%	237.79	280.03	97.00%
TOTAL CHARTER IN-DISTRICT	460	1,173	910	344	1,561	43	4,491	96.72%	96.89%	4,197.26	3,826.97	97.04%

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	97.71%	98.14%	23.33	29.23	98.06%
BOWLING GREEN- McCoy	0	10	9	0	0	0	19	95.26%	96.25%	18.00	25.87	95.64%
CA MONTESSORI PROJ	7	29	35	15	0	0	86	97.65%	97.47%	95.05	94.32	97.37%
CAPITOL COLLEGIATE ACAD	6	11	0	0	0	0	17	90.85%	92.92%	15.46	11.31	90.94%
CAPITOL HEIGHTS ACADEMY	10	40	29	0	0	0	79	97.16%	96.72%	60.39	33.31	97.58%
G. WASHINGTON CARVER A&S	0	0	0	0	19	0	19	95.77%	96.64%	18.21	32.00	96.47%
LANGUAGE ACADEMY	13	55	23	15	0	0	106	97.51%	97.63%	104.31	78.20	97.79%
NEW TECHNOLOGY	0	0	0	0	6	0	6	96.67%	95.90%	5.62	15.67	96.90%
OAK PARK PREP ACADEMY	0	0	0	17	0	0	17	97.60%	99.16%	17.13	16.66	98.19%
PS 7	7	49	21	33	0	0	110	96.41%	96.20%	118.29	255.08	96.88%
SACRAMENTO CHARTER H.S.	0	0	0	0	195	0	195	98.31%	96.92%	182.97	302.74	98.22%
SOL AUREUS COLLEGE PREP	6	11	17	4	0	0	38	94.04%	96.56%	37.34	32.59	94.54%
THE MET	0	0	0	0	17	0	17	98.54%	97.91%	16.72	25.64	98.19%
YAV PEM SUAB	13	51	52	0	0	0	116	97.41%	97.92%	88.85	80.77	97.00%
TOTAL CHARTER OUT-DISTRICT	62	263	203	84	237	0	849	97.18%	96.85%	801.67	1,033.40	97.24%

TOTAL CHARTER SCHOOLS	522	1,436	1,113	428	1,798	43	5,340	96.79%	96.88%	4,998.94	4,860.36	97.07%
------------------------------	------------	--------------	--------------	------------	--------------	-----------	--------------	---------------	---------------	-----------------	-----------------	---------------

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	722	0	22,729	22,729	0.00	137.33	137.33	0.00	130.32	130.32
CHARLES A. JONES SKILL CTR.	934	0	48,087	48,087	0.00	304.85	304.85	0.00	315.48	315.48
TOTAL ADULT EDUCATION	1,656	0	70,816	70,816	0.00	442.18	442.18	0.00	445.80	445.80

*Apprenticeship hours:

0

0

0

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2 ENDING Friday, October 25, 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	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
BRET HARTE	39	53	62	52	48	56	58	368
C.B. WIRE	0	0	0	0	0	0	0	0
C.P. HUNTINGTON	0	0	0	0	0	0	0	0
CALEB GREENWOOD	62	59	53	41	57	59	59	390
CAMELLIA	75	63	68	76	61	66	61	470
CAROLINE WENZEL	33	39	54	45	42	45	53	311
CESAR CHAVEZ	0	0	0	0	122	117	106	345
CROCKER/RIVERSIDE	92	93	101	98	91	77	94	646
DAVID LUBIN	80	90	75	79	78	70	71	543
EARL WARREN	73	86	93	106	84	74	87	603
EDWARD KEMBLE	132	135	134	127	0	0	0	528
ELDER CREEK	106	119	125	98	117	97	122	784
ETHEL I. BAKER	95	124	104	103	112	97	100	735
ETHEL PHILLIPS	92	92	71	82	78	75	66	556
FATHER KEITH B. KENNY	63	48	74	52	49	47	53	386
FRUITRIDGE	0	0	0	0	0	0	0	0
GENEVIEVE DIDION	61	63	77	78	76	85	67	507
GOLDEN EMPIRE	90	77	104	87	77	74	90	599
H.W. HARKNESS	80	55	63	54	38	58	39	387
HOLLYWOOD PARK	43	50	34	56	50	38	56	327
HOME AND HOSPITAL	4	9	11	7	12	11	8	62
HUBERT BANCROFT	81	63	61	83	63	75	67	493
ISADOR COHEN	32	39	35	48	38	48	47	287
JAMES MARSHALL	59	55	62	58	35	64	33	366
JOHN BIDWELL	44	50	47	58	55	49	54	357
JOHN CABRILLO	58	49	49	42	42	38	56	334
JOHN D. SLOAT	44	37	40	47	39	41	51	299
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	87	117	107	89	101	87	98	686
JOSEPH BONNHEIM	0	0	0	0	0	0	0	0
LEATAATA FLOYD	52	50	50	42	43	29	29	295
LEONARDO DA VINCI	114	89	89	87	96	93	62	630
MAPLE	0	0	0	0	0	0	0	0
MARK HOPKINS	0	0	0	0	0	0	0	0
MARK TWAIN	54	55	62	59	55	66	59	410
MARTIN LUTHER KING	42	54	77	56	57	59	56	401
MATSUYAMA	87	92	94	91	99	86	93	642
NICHOLAS	85	107	107	90	82	81	81	633
O.W. ERLEWINE	46	47	44	50	57	53	59	356
OAK RIDGE	82	74	90	75	81	78	58	538
PACIFIC	122	112	100	104	98	95	85	716
PARKWAY	64	95	86	94	73	91	67	570
PETER BURNETT	74	92	120	108	109	93	98	694
PHOEBE HEARST	93	93	93	93	89	98	86	645
PONY EXPRESS	37	52	64	79	61	96	48	437
ROSA PARKS	57	54	55	40	60	53	57	376
SEQUOIA	62	78	75	75	66	61	66	483
SUSAN B. ANTHONY	38	46	45	41	34	46	33	283
SUTTERVILLE	59	82	87	80	94	96	95	593
TAHOE	43	66	47	48	41	40	43	328
THEODORE JUDAH	101	92	93	73	74	76	55	564
WASHINGTON	0	0	0	0	0	0	0	0
WILLIAM LAND	82	75	71	57	57	40	47	429
WOODBINE	46	36	56	45	49	45	43	320
TOTAL ELEMENTARY SCHOOLS	3,297	3,386	3,504	3,318	3,205	3,199	3,087	22,996

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING Friday, October 25, 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	351	484	13,157	13,641	96.45%	\$21,223.40
ABRAHAM LINCOLN	467	538	17,561	18,099	97.03%	\$23,591.30
ALICE BIRNEY WALDORF-INSPIRED K8	475	747	17,734	18,481	95.96%	\$32,755.95
BRET HARTE	384	689	14,553	15,242	95.48%	\$30,212.65
C.B. WIRE	0					
C.P. HUNTINGTON	0					
CALEB GREENWOOD	405	452	15,266	15,718	97.12%	\$18,820.20
CAMELLIA	482	324	18,424	18,748	98.27%	\$14,207.40
CAROLINE WENZEL	359	441	13,404	13,845	96.81%	\$19,337.85
CESAR CHAVEZ	358	378	13,299	13,677	97.24%	\$16,575.30
CROCKER/RIVERSIDE	646	551	24,506	25,057	97.80%	\$24,161.35
DAVID LUBIN	569	631	21,283	21,914	97.12%	\$27,669.35
EARL WARREN	618	494	23,747	24,241	97.96%	\$21,661.90
EDWARD KEMBLE	533	818	19,104	19,922	95.89%	\$35,869.30
ELDER CREEK	784	816	29,660	30,476	97.32%	\$35,781.60
ETHEL I. BAKER	735	1,025	28,057	29,082	96.48%	\$44,946.25
ETHEL PHILLIPS	574	1,043	21,306	22,349	95.33%	\$45,735.55
FATHER KEITH B. KENNY	386	644	14,139	14,783	95.64%	\$28,239.40
FRUITRIDGE	0					
GENEVIEVE DIDION	520	410	19,905	20,315	97.98%	\$17,978.50
GOLDEN EMPIRE	614	555	23,287	23,842	97.67%	\$24,336.75
H.W. HARKNESS	401	550	14,911	15,461	96.44%	\$24,117.50
HOLLYWOOD PARK	360	503	13,634	14,137	96.44%	\$22,056.55
HOME AND HOSPITAL	69	0	788	788	100.00%	\$0.00
HUBERT BANCROFT	522	748	19,762	20,510	96.35%	\$32,799.80
ISADOR COHEN	296	450	11,163	11,613	96.13%	\$19,732.50
JAMES MARSHALL	386	451	14,711	15,162	97.03%	\$19,776.35
JOHN BIDWELL	372	369	14,134	14,503	97.46%	\$16,180.65
JOHN CABRILLO	383	511	14,388	14,899	96.57%	\$22,407.35
JOHN D. SLOAT	318	437	11,695	12,132	96.40%	\$19,162.45
JOHN F. MORSE THERAPEUTIC CNTR.	40	84	1,572	1,656	94.93%	\$3,683.40
JOHN STILL	691	1,045	25,715	26,760	96.09%	\$45,823.25
JOSEPH BONNHEIM	0					
LEATAATA FLOYD	315	467	11,897	12,364	96.22%	\$20,477.95
LEONARDO DA VINCI	663	613	25,323	25,936	97.64%	\$26,880.05
MAPLE	0					
MARK HOPKINS	0					
MARK TWAIN	421	584	16,300	16,884	96.54%	\$25,608.40
MARTIN LUTHER KING	438	582	16,343	16,925	96.56%	\$25,520.70
MATSUYAMA	648	493	24,763	25,256	98.05%	\$21,618.05
NICHOLAS	651	887	24,529	25,416	96.51%	\$38,894.95
O.W. ERLEWINE	376	422	14,160	14,582	97.11%	\$18,504.70
OAK RIDGE	547	778	19,829	20,607	96.22%	\$34,115.30
PACIFIC	716	1,064	26,253	27,317	96.10%	\$46,656.40
PARKWAY	589	747	21,751	22,498	96.68%	\$32,755.95
PETER BURNETT	716	801	26,948	27,749	97.11%	\$35,123.85
PHOEBE HEARST	645	564	24,509	25,073	97.75%	\$24,731.40
PONY EXPRESS	456	418	16,924	17,342	97.59%	\$18,329.30
ROSA PARKS	385	588	14,189	14,777	96.02%	\$25,783.80
SEQUOIA	494	557	18,479	19,036	97.07%	\$24,424.45
SUSAN B. ANTHONY	283	204	11,084	11,288	98.19%	\$8,945.40
SUTTERVILLE	598	521	22,607	23,128	97.75%	\$22,845.85
TAHOE	348	414	12,622	13,036	96.82%	\$18,153.90
THEODORE JUDAH	580	680	21,888	22,568	96.99%	\$29,818.00
WASHINGTON	0					
WILLIAM LAND	429	620	15,988	16,608	96.27%	\$27,187.00
WOODBINE	337	429	12,717	13,146	96.74%	\$18,811.65
TOTAL	23,733	28,621	889,968	918,589	96.88%	\$1,255,030.85

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING Friday, October 25, 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	28	39	1,028	1,067	96.34%	\$1,710.15
ALBERT EINSTEIN	727	794	27,668	28,462	97.21%	\$34,816.90
ALICE BIRNEY WALDORF-INSPIRED K8	96	109	3,202	3,311	96.71%	\$4,779.65
CALEB GREENWOOD	0					
CALIFORNIA	705	933	26,503	27,436	96.60%	\$40,912.05
ENGINEERING & SCIENCE	271	269	10,515	10,784	97.51%	\$11,795.65
FATHER KEITH B. KENNY	38	42	1,497	1,539	97.27%	\$1,841.70
FERN BACON	755	849	27,948	28,797	97.05%	\$37,228.65
GENEVIEVE DIDION	124	83	4,446	4,529	98.17%	\$3,639.55
HOME AND HOSPITAL	24	0	232	232	100.00%	\$0.00
JOHN F. MORSE THERAPEUTIC CNTR.	15	42	553	595	92.94%	\$1,841.70
JOHN STILL	268	291	9,730	10,021	97.10%	\$12,760.35
KIT CARSON	315	601	11,773	12,374	95.14%	\$26,353.85
LEONARDO DA VINCI	131	122	4,992	5,114	97.61%	\$5,349.70
MARTIN LUTHER KING	103	146	3,737	3,883	96.24%	\$6,402.10
ROSA PARKS	424	578	15,826	16,404	96.48%	\$25,345.30
SAM BRANNAN	683	745	25,759	26,504	97.19%	\$32,668.25
SUTTER	1,118	1,003	42,382	43,385	97.69%	\$43,981.55
WILL C. WOOD	699	909	26,180	27,089	96.64%	\$39,859.65
TOTAL	6,524	7,555	243,971	251,526	97.00%	\$331,286.75

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$43.85
AMERICAN LEGION	354	2,302	9,906	12,208	81.14%	\$100,942.70
C.K. MCCLATCHY	2,285	3,572	85,948	89,520	96.01%	\$156,632.20
ENGINEERING & SCIENCE	231	250	8,979	9,229	97.29%	\$10,962.50
HEALTH PROFESSIONS	263	505	9,835	10,340	95.12%	\$22,144.25
HIRAM JOHNSON	1,492	2,817	55,930	58,747	95.20%	\$123,525.45
HOME AND HOSPITAL	87	0	745	745	100.00%	\$0.00
JOHN F. KENNEDY	2,108	3,216	79,801	83,017	96.13%	\$141,021.60
LUTHER BURBANK	1,683	3,422	62,585	66,007	94.82%	\$150,054.70
ROSEMONT	1,346	1,590	50,900	52,490	96.97%	\$69,721.50
THE ACADEMY	33	243	712	955	74.55%	\$10,655.55
WEST CAMPUS	858	541	33,031	33,572	98.39%	\$23,722.85
TOTAL	10,740	18,458	398,372	416,830	95.57%	\$809,383.30

TOTAL ALL SCHOOLS	40,997	54,634	1,532,311	1,586,945	96.56%	\$2,395,700.90
--------------------------	---------------	---------------	------------------	------------------	---------------	-----------------------

COMPARATIVE STATISTICS FOR
SCHOOL MONTH 2
ENDING October 25, 2013

SEGMENT	ENROLLMENT 2012-13 MONTH 2	ENROLLMENT 2013-14 MONTH 2	ENROLLMENT 2013-14 MONTH 1	ENROLLMENT INCREASE OR DECREASE (YR/YR)	ENROLLMENT 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	10,614	10,386	10,514	-228	-128
ALTERNATIVE SCHOOLS					
SUCCESS ACADEMY K-8	1	11	4	10	7
CAPITAL CITY K-8	89	78	65	-11	13
CAPITAL CITY 9-12	715	565	549	-150	16
AMERICAN LEGION	335	354	345	19	9
TOTAL KINDERGARTEN THROUGH GRADE 12	42,652	41,639	41,683	-1,013	-44
CHARTER IN-DISTRICT	3,935	4,491	4,470	556	21
CHARTER OUT-DISTRICT	1,097	849	898	-248	-49
TOTAL CHARTER SCHOOLS	5,032	5,340	5,368	308	-28
TOTAL ADULT-EDUCATION	1,563	1,656	1,725	93	-69