



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item # _____

Meeting Date : November 7, 2013

Subject : Business and Financial Information

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

Division : Business Services

Recommendation : Receive business and financial information.

Background /Rationale :

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

Financial Considerations : Reflects standard business information.

Documents Attached :

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

Estimated Time : N/A

Submitted by : Ken A. Forrest, Chief Business Officer

Approved by : Jonathan P. Raymond, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT

APRIL 1, 2010 - APRIL 30, 2010

TABLE 1 - ENROLLMENT

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

MONTH 1 ENDING Friday, September 27, 2013
TRADITIONAL SCHOOLS

SCHOOL	9/1	9/2	9/3	9/4	9/5	9/57%	9/60%	9/70.90	9/81.52	9/87.57%
SUSAN B. ANTHONY	39	138	116	0	293	98.07%	98.00%	285.74	280.42	98.07%
SUTTERVILLE	58	248	285	5	596	97.88%	97.43%	577.11	546.53	97.88%
TAHOE	41	158	116	20	335	97.18%	97.00%	319.63	305.11	97.18%
THEODORE WILDAN	102	258	203	16	579	97.29%	97.48%	561.84	461.26	97.29%
WASHINGTON	0	0	0	0	0		96.52%		208.95	
WILLIAM LAND	82	203	143	0	428	97.14%	98.15%	412.21	282.00	97.14%
WOODBINE	45	136	138	17	336	97.35%	97.19%	326.58	349.42	97.35%
TOTAL ELEMENTARY SCHOOLS	3,275	10,224	9,491	762	23,752	97.29%	97.40%	22,892.58	23,409.68	97.29%

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



MONTH 1, CHARTER SCHOOLS AND ADULT EDUCATION



ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1 ENDING Friday, September 27, 2013
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL REGULAR ENROLLMENT
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A.M. WINN	56	45	52	46	46	51	46	342
ALICE BIRNEY WAI DORF-INSPIRED	104	63	59	57	62	64	64	473
BRET HARTE	40	55	64	52	49	59	58	377
C.B. WIRE	0	0	0	0	0	0	0	0
C.P. HUNTINGTON	0	0	0	0	0	0	0	0
CALEB GREENWOOD	60	59	52	40	58	59	56	384
CAMELLIA	74	61	68	76	60	66	61	466
CAROLINE WENZEL	32	40	56	46	42	46	51	313
CESAR CHAVEZ	0	0	0	0	118	117	103	338
CROCKER/RIVERSIDE	92	93	100	98	92	77	92	644
DAVID LUBIN	76	88	73	80	78	71	72	538
EARL WARREN	74	86	92	108	85	78	89	612
EDWARD KEMBLE	129	132	125	117	0	0	0	503
ELDER CREEK	103	121	126	100	118	99	122	789
ETHEL I. BAKER	96	124	105	104	116	97	104	746
ETHEL PHILLIPS	94	97	69	80	77	74	65	556

MONTH 1, ENDING Friday, September 27, 2013
CUMULATIVE TOTAL ABSENCES

DOLLAR

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

MIDDLE	ENROLLMENT	TOTAL	ACTUAL DAYS	POSSIBLE	PERCENTAGE	DOLLAR
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A.M. WINN	27	16	491	507	96.84%	\$701.60
ALBERT EINSTEIN	731	320	13,546	13,866	97.69%	\$14,032.00
ALICE BIRNEY WALDORF-INSPIRED K8	85	37	1,579	1,616	97.71%	\$1,622.45
CALEB GREENWOOD	0					
CALIFORNIA	711	408	12,988	13,396	96.95%	\$17,890.80





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

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

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

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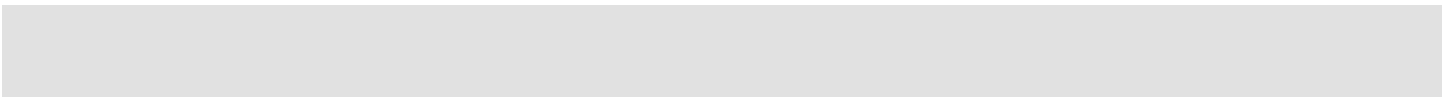
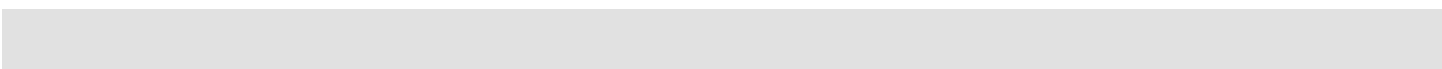
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Includes 09/15/2013 - 10/14/2013 (See Last Page)

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

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

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

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

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

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

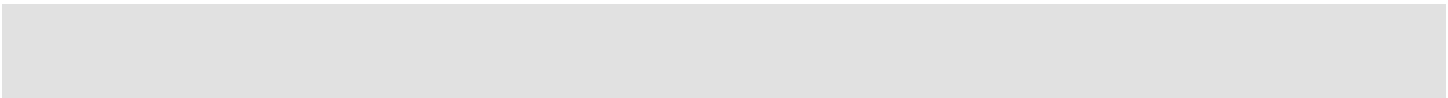
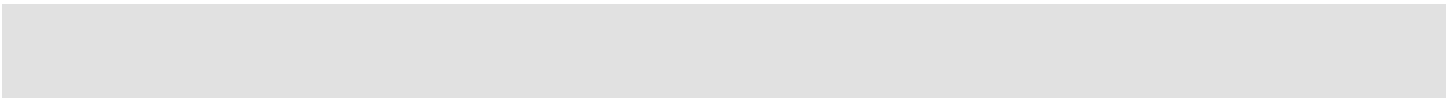
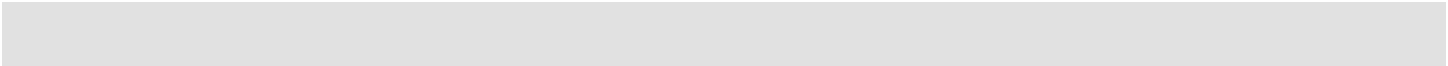
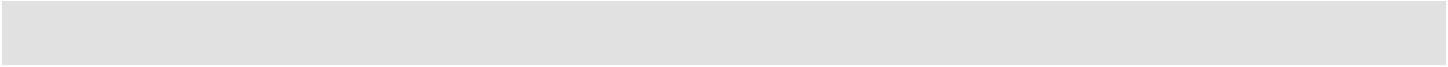
PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00162	MOORE MEDICAL CORP ACCT #17186 47	NURSE/FIRST AIDE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	35.05
J14-00163	MOORE MEDICAL CORP ACCT #17186 47	FIRST AIDE KIT (MALLICOAT PRE-K)	SPECIAL EDUCATION DEPARTMENT	01	18.72
J14-00164	CLEAN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

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00886					



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

PO
Number

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

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

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

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

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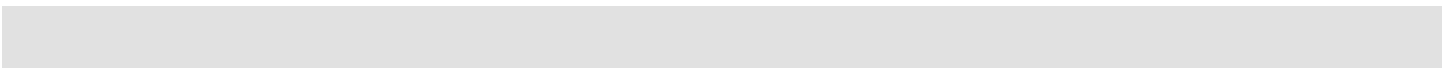
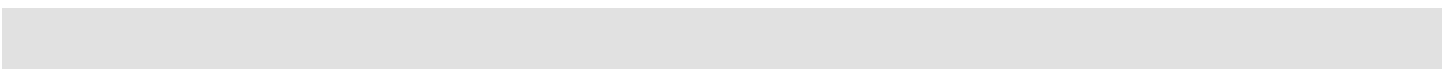
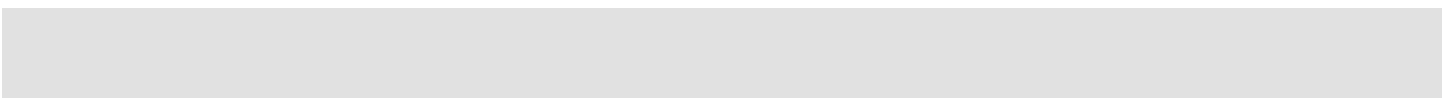
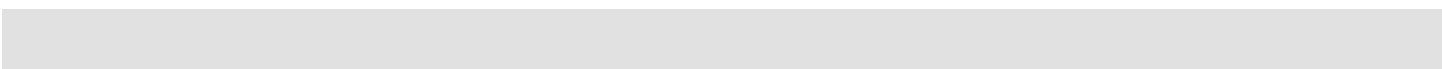
Includes 09/15/2013 - 10/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01006	SCHOLASTIC, INC. ORDER DESK	CLASSROOM STUDENT NOVELS - MS. MICHEL & MS. HOWE	WILLIAM LAND ELEMENTARY	01	820.93
P14-01007	LEGO EDUCATION	LEGO ROBOT SET for TEAM 4849	SAM BRANNAN MIDDLE SCHOOL	01	576.35
P14-01008	SYSCO FOOD SVCS OF SACRAMENTO	3543 9/19/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	2,426.40
P14-01009	SYSCO FOOD SVCS OF SACRAMENTO	3544 9/25/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,321.40
P14-01010	STATE OF CA FOOD DISTRIBUTION	3545 9/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	1,661.55
P14-01011	SYSCO FOOD SVCS OF SACRAMENTO	3546 11/30/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	51,702.56
P14-01012	WESTERN BLUE CORPORATION	FLASH DRIVE DUPLICATOR	ADMINISTRATIVE SERVICES	01	617.53
P14-01013	DEMCO INC #C16027	LIBRARY SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	468.03
P14-01014	TPRS PUBLISHING INC	TEACHER'S RESOURCE MATERIAL	JOHN F. KENNEDY HIGH SCHOOL	01	108.00
P14-01015	AIRGAS USA, LLC	MATERIALS FOR SCHOOL GARDEN	WILL C. WOOD MIDDLE SCHOOL	01	1,212.16
P14-01016	KLINE MUSIC COMPANY	Music Books	ROSA PARKS MIDDLE SCHOOL	01	404.18
P14-01017	REALLY GOOD STUFF	PENCIL BOX & BOOK BASKETS (BOWLING)	H.W. HARKNESS ELEMENTARY	01	85.74
P14-01018	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS FOR STUDENTS 2013-14	CAMELLIA BASIC ELEMENTARY	01	1,550.47
P14-01019	CALIF DEPT OF EDUCATION ACCOUNTING OFFICE	CA PreSch Curr Frmwk & Lrng Fndtns-CHDV Mngmt	CHILD DEVELOPMENT PROGRAMS	12	306.68
P14-01020	ANDERSONS	RECOGNITION AWARDS FOR STUDENTS 2013-14	CAMELLIA BASIC ELEMENTARY	01	445.99
P14-01021	J W PEPPER	TEXTBOOKS - MUSIC CLASS [PIANO]	JOHN F. KENNEDY HIGH SCHOOL	01	117.95
P14-01022	FOLLETT EDUCATIONAL SERVICES	CLASSROOM READING	HUBERT H BANCROFT ELEMENTARY	01	

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01030	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK PRO	C. K. McCLATCHY HIGH SCHOOL	01	19,709.03
P14-01031	CLEAN SOURCE ACCOUNT #299842	BACKPACK VACUMM/JEFF YANEZ	CALIFORNIA MIDDLE SCHOOL	01	397.57
P14-01032	U S BANK/SCUSD	COUNSELOR AND COMPUTER LAB APPOINTMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	118.80
P14-01033	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT PLANNERS - BIL	WOODBINE ELEMENTARY SCHOOL	01	1,854.73
P14-01034	GRAINGER	SUMMER WORK	FACILITIES MAINTENANCE	01	710.66
P14-01035	KLINE MUSIC COMPANY	PURCHASING BOOKS FOR OUR ORCHESTRA CLASS	WILL C. WOOD MIDDLE SCHOOL	01	275.95
P14-01036	PACIFIC COAST FLAG	FLAGS FOR SCHOOL SITE	LEONARDO da VINCI ELEMENTARY	01	70.53
P14-01037	ILEARN INC	MATH SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	17,640.00
P14-01038	CCDAA	SMALL AGENCY MEMBERSHIP FOR CHILD DEVELOPMENT	CHILD DEVELOPMENT PROGRAMS	12	600.00
P14-01039	WORTHINGTON DIRECT INC	FILE CABINET FOR TEACHER	HOLLYWOOD PARK ELEMENTARY	01	197.54
P14-01040	DEL PASO PIPE & STEEL	MATERIALS FOR SCHOOL GARDEN GATE	WILL C. WOOD MIDDLE SCHOOL	01	5,899.69
P14-01041	B & H PHOTO	PRINTER CARTRIGES FOR MULTI MED CLASS	ROSEMONT HIGH SCHOOL	01	967.68
P14-01042	PEARSON EDUCATION INC	INTELLIGENCE SCALE EVALUATION MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,047.75
P14-01043	RIVERSIDE PUBLISHING CO INC				



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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01146	UNITY UNIFORMS INC	SCHOOL T-SHIRTS AND HOODIES - GRANT	HEALTH PROFESSIONS HIGH SCHOOL	01	1,597.48
P14-01147	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE SUPPLIES-KARLOVICH	SUTTER MIDDLE SCHOOL	01	14.48
P14-01148	CDW-G C/O MICHAEL STILLE	PRINTER FOR ENG LAB	CAPITAL CITY SCHOOL	01	314.68
P14-01149	FLINN SCIENTIFIC INC	GLASS DISPOSAL CONTAINERS	HIRAM W. JOHNSON HIGH SCHOOL	01	125.60
P14-01150	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES-KARLOVICH	SUTTER MIDDLE SCHOOL	01	130.76
P14-01151	CDW-G C/O MICHAEL STILLE	PRINTER FOR CLASS USE IN ENGLISH	CAPITAL CITY SCHOOL	01	314.68
P14-01153	ASCD	IEP & INSTRUCTION REFERENCE ITEMS (BRYANT)	SPECIAL EDUCATION DEPARTMENT	01	203.77
P14-01154	U S BANK/SCUSD	FLASH DRIVES FOR E-BUDGET BOOK & OTHER FISCAL DOCS	ADMINISTRATIVE SERVICES	01	728.04
P14-01155	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTERS/MODULAR INLINE COUPLER/EDER	CALIFORNIA MIDDLE SCHOOL	01	310.99
P14-01156	ACADEMIC THERAPY PUBLICATION	VISUAL PERCEPTION TEST	SPECIAL EDUCATION DEPARTMENT	01	216.90
P14-01157	ABLENET INC	COMMUNICATION SWITCHES (ADAPTIVE MTRLS)	SP ED - TECHNOLOGIST	01	143.03
P14-01158	ACCESS INGENUITY	VIDEO MAGNIFIER (VISUALLY IMPARED USE)	SP ED - TECHNOLOGIST	01	1,129.00
P14-01159	CAMFOR PACS (3103) Tj -503.2	TECHNOLOGIST			



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

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01194	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EARLY K MATERIALS FOR A.M. WINN	ACADEMIC OFFICE	01	325.58
P14-01195	CAPITAL REGION DEBATE LEAGUE A TTN: LADONNA RAY	PAST DUE INVOICES FOR DEBATE LEAGUE	SAFE SCHOOLS OFFICE	01	3,750.13
P14-01196	AMPLIFY	Reading Interventions Subscription for J. Marshall	ACADEMIC OFFICE	01	10,080.00
P14-01197	AMPLIFY	READING INTERVENTION SUBSCRIPTION	ACADEMIC OFFICE	01	14,004.00
P14-01198	AMPLIFY	READING INTERVENTION SUBSCRIPTION FOR E. PHILLIPS	ACADEMIC OFFICE	01	18,858.00
P14-01199	RESERVE ACCOUNT	POSTAGE METER REFILL	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
P14-01200	CDW-G C/O MICHAEL STILLE	COMPUTER FOR OFFICE ADMINISTRATION	LEATAATA FLOYD ELEMENTARY	01	982.37
P14-01201	CROWN AWARDS	CROWN AWARDS 2013-14 ACHIEVEMENT/RECOGNITION	EDWARD KEMBLE ELEMENTARY	01	228.29
P14-01202	WILLIAM H. SADLIER INC	VOCABULARY WORKBOOKS FOR 2ND GRADE	WILLIAM LAND ELEMENTARY	01	1,209.58
P14-01203	PEOPLES EDUCATION	MEASURING UP SUPPLEMENTAL ELA & MATH WRKBKS	WILLIAM LAND ELEMENTARY	01	3,492.15
P14-01204	JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY MEDALS 2013-14	EDWARD KEMBLE ELEMENTARY	01	400.02
P14-01205	SCHOOL HEALTH CORPORATION CUST #4523	SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	1,574.43
P14-01206	MOORE MEDICAL CORP ACCT #17186 47	SANITARY NAPKINS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	173.60
P14-01207	MERRITT COMMUNICATIONS INC	BATTERIES FOR PHONE EAR PIECES	SUTTER MIDDLE SCHOOL	01	156.18
P14-01208	PRO ED PUBLISHING	EMOTIONAL DISTURBANCE SCALES	SPECIAL EDUCATION DEPARTMENT	01	301.25
P14-01209	PROJECT ALERT	PROJECT ALERT KITS FOR RED RIBBON WEEK	YOUTH DEVELOPMENT	01	115.00
P14-01210	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT AGENDAS FOR SHAO XIONG'S CLASS	SUSAN B. ANTHONY ELEMENTARY	01	137.29
P14-01211	SCHOLASTIC ED INSIDE SALES				

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

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

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

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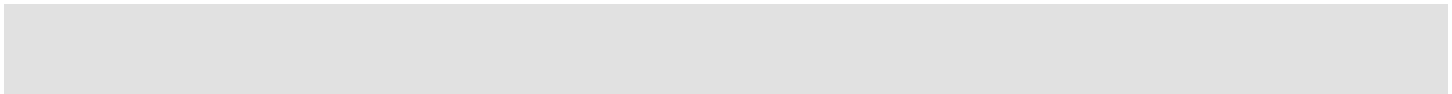
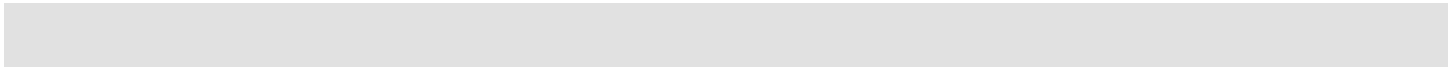
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01264	TOUCHLINE SOFTWARE	QUICK PERMIT SOFTWARE & LICENSE 13/14 SCHOOL YEAR	C. K. McCLATCHY HIGH SCHOOL	01	295.00
P14-01265	US POSTAL SERVICE	US Postage Stamps	THE MET	09	506.00
P14-01266	GLOBAL INDUSTRIAL EQUIPMENT NA TIONAL ORDER PROCESSING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

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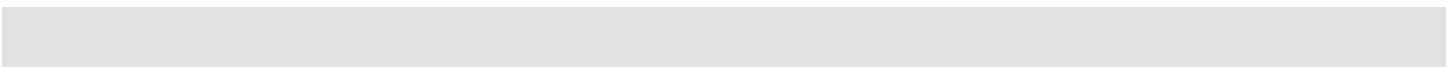
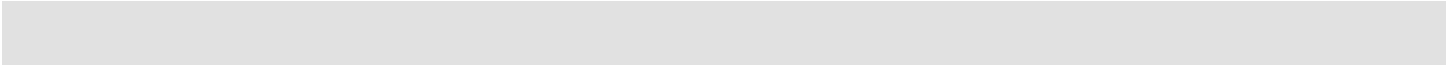
Includes 09/15/2013 - 10/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01285	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	BUS PASS FOR SETA YOUTH	NEW SKILLS & BUSINESS ED. CTR	11	2,500.00
P14-01286	SCHOLASTIC MAGAZINES	SCHOLASTIC FOR ELL AND MATH	SUTTER MIDDLE SCHOOL	01	1,605.18
P14-01287	BURLINGTON ENGLISH INC	ESL SOFTWARE FOR THE CLASSROOM	NEW SKILLS & BUSINESS ED. CTR	11	5,208.00
P14-01288	S & S WORLDWIDE C/O:BRIAN ENNI S:10811268	P.E. EQUIPMENT	EARL WARREN ELEMENTARY SCHOOL	01	



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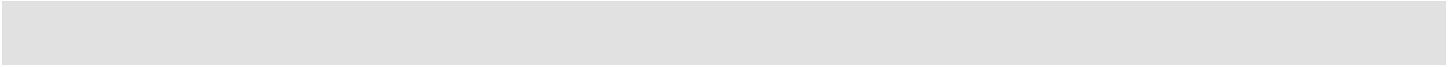
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01308Fund					



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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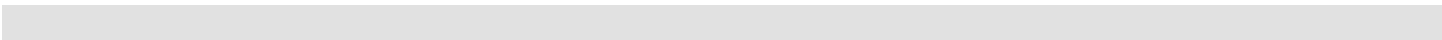
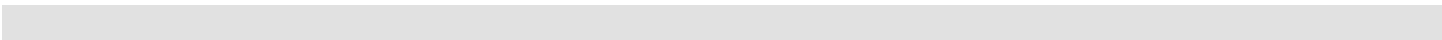
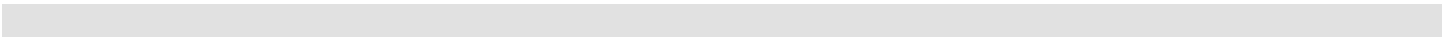
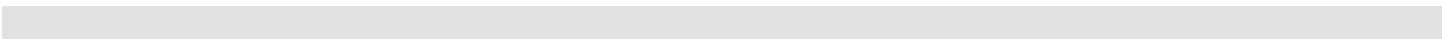
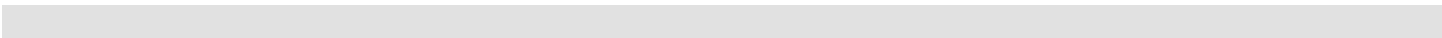
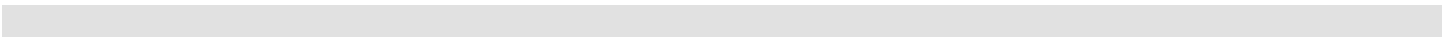


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Includes 09/15/2013 - 10/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB14-00035	U S BANK/SCUSD	The Perks of Being a Wallflower	THE MET	09	264.43
TB14-00036	FOLLETT EDUCATIONAL SERVICES	FOLLETT		09	





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PO Changes (continued)

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
J14-00054				