



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

Agenda Item# 12.1

Meeting Date: December 6, 2012

Subject: Business and Financial Information

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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of October 15, 2012 through November 14, 2012
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period September 1, 2012 through October 31, 2012
- Enrollment and Attendance Report for Month 2 Ending October 26, 2012

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary: Purchase Order Board Report for the Period of October 15, 2012 through November 14, 2012
- 1b. Purchase Order Board Report for the Period of October 15, 2012 through November 14, 2012
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period September 1, 2012 through October 31, 2012
3. Enrollment and Attendance Report for Month 2 Ending October 26, 2012

Estimated Time: N/A

Submitted by: Patricia A. Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
October 15, 2012 through November 14, 2012
December 6, 2012



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

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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.

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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 27, 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.

On page 28 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 10/15/2012 - 11/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00643	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	001259-POSTAGE METER MACHINE RENTAL	LUTHER BURBANK HIGH SCHOOL	01	522.60
B13-00656	RALEY'S	RALEYS (MOC CENTER)	MATRICULATION/ORIENTATION CNTR	01	500.00
B13-00657	CALIFORNIA PAINT RECYCLING INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	250.00
B13-00658	GRAINGER INC ACCOUNT #809276355	ASBESTOS SHOP SUPPLIES	FACILITIES MAINTENANCE	01	3,000.00
B13-00659	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE LAB SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,500.00
B13-00660	FASTRAK VIOLATION PROCESSING	FASTRAK - TOLL FEES THRU FIELD TRIP DEPT.	TRANSPORTATION SERVICES	01	750.00
B13-00661	RAIBON & COLBERT ASSOC INC	WASTE REMOVAL - RAIBON & COLBERT ASSOCIATES	TRANSPORTATION SERVICES	01	7,500.00
B13-00662	ALL WEST COACHLINES	FIELD TRIP TRANSPORTATION - HMS ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
B13-00663	NIAGRA HOOD CLEANING	HOOD CLEANING/CULINARY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	385.00
B13-00664	FASTSIGNS	FAST SIGNS- SIGNS AND MATERIALS NEEDED FOR MAINT.	FACILITIES MAINTENANCE	01	500.00
B13-00665	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	JENNIFER KADRY @ CKM, SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B13-00666	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SCOTT SINGER @ ROSEMONT-SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B13-00667	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	CKM RT STICKERS	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B13-00668	SUNOPTICS PRISMATIC SKYLIGHTS	SUPPLIES FOR GLAZING SHOP AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B13-00669	REYNOLDS INDUSTRIAL	FIRST AID SUPPLIES FOR PEST CONTROL/LABORERS	FACILITIES MAINTENANCE	01	1,000.00
B13-00670	BRICKYARD BUILDING MATERIALS	BRET HUTCHISON @RHS MASONRY/CONSTRUCTION SUPPLIES	CAREER & TECHNICAL PREPARATION	01	1,000.00
B13-00671	ALPHA CERAMIC SUPPLIES	SUPPLIES FOR ENRICHMENT CLASS	O. W. ERLEWINE ELEMENTARY	01	215.50
B13-00672	JOHN BENNETT CREATIVE SERVICES	MENU PRINTING SERVICE FOR FY 12-13	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B13-00673	HOME DEPOT CREDIT SERVICES	SUPPLIE FOR ENRICHMENT CLASS	O. W. ERLEWINE ELEMENTARY	01	200.00
CHB13-00497	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	PARENT ENGAGEMENT	01	5,000.00
CHB13-00498	RAY MORGAN/SCUSD	CANON COPIER	CESAR CHAVEZ INTERMEDIATE	01	5,800.00
CHB13-00499	RAY MORGAN/SCUSD	CANON COPIER	PARKWAY ELEMENTARY SCHOOL	01	7,000.00
CHB13-00500	U S BANK/SCUSD	O. DEPOT NON-INSTRUCT	FATHER K.B. KENNY	01	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.

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Includes 10/15/2012 - 11/14/2012					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00501	U S BANK/SCUSD	CLEAN SOURCE-CUSTODIAL	FATHER K.B. KENNY	01	852.75
CHB13-00502	RAY MORGAN/SCUSD	12-13 CANON COPIER	FATHER K.B. KENNY	01	3,750.00
CHB13-00503	U S BANK/SCUSD	OFFICEDEPOT/SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ABRAHAM LINCOLN ELEMENTARY	01	4,000.00
CHB13-00504	U S BANK/SCUSD	OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	1,000.00
CHB13-00506	RAY MORGAN/SCUSD	CANON COPIER	ROSA PARKS MIDDLE SCHOOL	01	3,500.00
CHB13-00507	U S BANK/SCUSD	S3 GRANT SUPPLIES-OFFICE DEPOOT	INTEGRATED COMMUNITY SERVICES	01	1,200.00
CHB13-00508	U S BANK/SCUSD	ECHY SUPPLIES- OFFICE DEPOT	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB13-00509	U S BANK/SCUSD	OFFICE DEPOT/BLANKET ORDER FO R CLASSROOM SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	2,500.00
CHB13-00510	U S BANK/SCUSD	FACILITY & MAINTENANCE-CLEAN SOURCE	HUBERT H BANCROFT ELEMENTARY	01	3,000.00
CHB13-00511	U S BANK/SCUSD	LAKESHORE - ALL PRESCHOOL SITES	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB13-00512	RAY MORGAN/SCUSD	CANON COPIER 2012/13 SCH YR	JOHN BIDWELL ELEMENTARY	01	8,000.00
CHB13-00513	RAY MORGAN/SCUSD	CANON COPIER LOCATED AT GENESIS	SUCCESS ACADEMY	01	2,000.00
CS13-00170	ENTEK CONSULTING GROUP, INC.	700-0111/ABESTOS ABATEMENT & PROJECT MANAGEMENT	OPERATIONS SUPPORT SERVICES	21	19,648.00
CS13-00171	PAXIS INSTITUTE	PAXIS TRAINING-GOOD BEHAVIOR	INTEGRATED COMMUNITY SERVICES	01	5,550.00
CS13-00172	MUSIC TO GROW ON	MUSIC THERAPY FOR PHI STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CS13-00173	ENTEK CONSULTING GROUP, INC.	700-0490/ABESTOS ABATEMENT & PROJECT MANAGEMENT	OPERATIONS SUPPORT SERVICES	21	22,688.00
CS13-00174	TARGET EXCELLENCE PROGRAM	AFTER SCHOOL PROGRAM-ASES &21 CENTURY	YOUTH DEVELOPMENT	01	741,781.00
CS13-00175	CLUB Z! TUTORING SERVICES	AFTER SCHOOL PROGRAM-ASES & 21ST CENTURY	YOUTH DEVELOPMENT	01	205,545.00
CS13-00176	SACRAMENTO CHINESE COMMUNITY	AFTER SCHOOL PROGRAM: ASES,ASSETS, 21C	AFTER SCHOOL SERVICES	01	1,906,625.00
CS13-00177	CITY OF SACRAMENTO	AFTER SCHOOL PROGRAMS: ASES and 21CENTURY PASS	YOUTH DEVELOPMENT	01	175,000.00
CS13-00178	CITY OF SACRAMENTO START	AFTER SCHOOL PROGRAM: ASES, 21C, BEFORE	AFTER SCHOOL SERVICES	01	2,845,515.35
CS13-00179	RONALD MAH	KINDER TRANSITION/R MAH	CHILD DEVELOPMENT PROGRAMS	12	6,500.00
CS13-00180	APPLE, INC.	TITLE II A ST. FRANICIS	CONSOLIDATED PROGRAMS	01	2,900.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00181	ABS QUALITY EVALUATIONS, INC.	YEAR-END/ABS AUDIT FOR ISO CERTIFICATION	SUPERINTENDENT'S OFFICE	01	5,563.42
CS13-00182	UNITED COLLEGE ACTION NETWORK, INC.	U-CAN CONTRACT-EDUCATION SUPPORT AND OUTREACH	SUPERINTENDENT'S OFFICE	01	75,000.00
CS13-00183	MARY V. GWALTNEY	PSYCH ASSESSMENT 8/27/12	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CS13-00184	ARTHUR J. SINGER ED.D.	PSYCH EVAL	SPECIAL EDUCATION DEPARTMENT	01	2,863.75
CS13-00185	ANGEE PHRAXAYAVONG-BRIONES	CAHSEE TUTORING	C. K. McCLATCHY HIGH SCHOOL	01	500.00
CS13-00186	UC REGENTS THE HISTORY PROJECT UC DAVIS	HISTORY PROJECT	CALIFORNIA MIDDLE SCHOOL	01	4,092.00
CS13-00187	POINT 2 STRUCTURAL ENGINEERS	701-0151/LDV RM PARTITION/ENGINEERING SERVICES	OPERATIONS SUPPORT SERVICES	21	3,000.00
CS13-00188	CAPITOL PUBLIC FINANCE GROUP	FINANCIAL ADVISOR SVCS	ADMINISTRATIVE SERVICES	01	3,000.00
CS13-00189	DUERR EVALUATION RESOURCES	HEALTHY KIDS EVALUATION-PARENT SURVEY	YOUTH DEVELOPMENT	01	610.50
CS13-00190	ATTN: CAITLIN THOMPSON EARTH MAMA HEALING INC	YES:SUPPLEMENTAL PROVIDER	AFTER SCHOOL SERVICES	01	37,500.00
CS13-00191	ST HOPE SACRAMENTO CHARTER	AFTER SCHOOL PROGRAM SAFETY	YOUTH DEVELOPMENT	01	11,000.00
CS13-00192	SACRAMENTO THEATRE CO c/o EDUCATION PROGRAM	YOUTH ENGAGEMENT SERVICES SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	23,000.00
CS13-00193	PEOPLE REACHING OUT	YOUTH ENGAGEMENT SERVICES SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	50,000.00
CS13-00194	FRESH PRODUCERS	YOUTH ENGAGEMENT SERVICES SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	40,000.00
CS13-00195	MCF CONSTRUCTION SERVICES	4TH R PORTABLE/IOR SERVICES AT PHOEBE HEARST	OPERATIONS SUPPORT SERVICES	01	2,145.00
CS13-00196	MATTHEW C. FABIAN DONNA E. BURGESS DBA HOFFECKER BURGESS CONSULTING	WEST- WALDORF EDUCATIONAL SEMINARS FOR TEACHERS	SUPERINTENDENT'S OFFICE	01	1,750.00
CS13-00197	CYNTHIA CHANDLERHOVEN	WEST- WALDORF EDUCATIONAL SEMINARS FOR TEACHERS	SUPERINTENDENT'S OFFICE	01	2,950.00
CS13-00198	THERESA ROBERTS	WEST- WALDORF EDUCATIONAL SEMINARS FOR TEACHERS	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CS13-00199	PROJECT-BASED LEARNING SYSTEMS LLC	SERVICE AGREEMENT THE MET-DAVID BERG	ACADEMIC ACHIEVEMENT	01	5,730.00
J13-00180	U S BANK/SCUSD	CASH BOXES- HJ	CHILD DEVELOPMENT PROGRAMS	12	345.90
J13-00220	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	LEONARDO da VINCI ELEMENTARY	01	312.48

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PO Number	Vendor Name	Description	Location	Fund	Account	Amount
J13-00221	RISO PRODUCTS OF SACRAMENTO	RISO INK RM 19A	LEONARDO da VINCI ELEMENTARY	01		269.38
J13-00222	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT RESTRICTED ORDER	MATRICULATION/ORIE NTATION CNTR	01		57.36
J13-00223	OFFICE DEPOT/EASTMAN ACCT. #89574939	JCBA - JOHN FLEMING	HIRAM W. JOHNSON HIGH SCHOOL	01		945.69
J13-00224	OFFICE DEPOT/EASTMAN ACCT. #89574939	TONER	SPECIAL EDUCATION DEPARTMENT	01		692.82
J13-00225	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT-SCANNER/TONER FOR CHARITY	ENGINEERING AND SCIENCES HS	01		305.72
J13-00226	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT-JIT INDEX DIVIDERS (RESTRICTED ITEM)	ENGINEERING AND SCIENCES HS	01		89.66
J13-00227	OFFICE DEPOT/EASTMAN ACCT. #89574939	MOUSE	SPECIAL EDUCATION DEPARTMENT	01		123.10
J13-00228	GRAINGER INC ACCOUNT #809276355	LIGHTBULBS	SAM BRANNAN MIDDLE SCHOOL	01		113.43
J13-00229	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01		664.01
J13-00230	RISO PRODUCTS OF SACRAMENTO	RISO INK	CROCKER/RIVERSIDE ELEMENTARY	01		102.36
J13-00231	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SAM BRANNAN MIDDLE SCHOOL	01		934.06
J13-00232	OFFICE DEPOT/EASTMAN ACCT. #89574939	SURGE PROTECTORS - KATIE	WEST CAMPUS	01		67.56
J13-00233	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHERS SUPPLIES	MAPLE ELEMENTARY SCHOOL	01		80.05
J13-00234	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01		761.58
J13-00235	OFFICE DEPOT/EASTMAN ACCT. #89574939	TABLE	SEQUOIA ELEMENTARY SCHOOL	01		213.57
J13-00236	AIR FILTER SUPPLY	AIR CONDITIONING FILTERS	WOODBINE ELEMENTARY SCHOOL	01		146.44
J13-00237	OFFICE DEPOT/EASTMAN ACCT. #89574939	SFCP MONITOR CABLE	PARENT ENGAGEMENT	01		220.40
J13-00238	CLEAN SOURCE INC	CLEANING SUPPLIES	JAMES W MARSHALL ELEMENTARY	01		888.17
J13-00239	GRAINGER INC ACCOUNT #809276355	MFG. PART NO.: FDL22LE/D GRAINGER LAMP	ETHEL I. BAKER ELEMENTARY	01		170.57
J13-00240	OFFICE DEPOT/EASTMAN ACCT. #89574939	DISPLAY BOARDS FOR SCIENCE PROJECTS	THEODORE JUDAH ELEMENTARY	01		62.84
J13-00241	AIR FILTER SUPPLY	FILTERS	MAPLE ELEMENTARY SCHOOL	01		120.50
J13-00242	OFFICE DEPOT/EASTMAN ACCT. #89574939	CKM PRINTER FOR FRONT COUNTER	C. K. McCLATCHY HIGH SCHOOL	01		310.31
J13-00243	TECH DEPOT ATTN: SARA CARREON	CKM PRINTER FOR CAREER CENTER	C. K. McCLATCHY HIGH SCHOOL	01		614.16
J13-00244	GRAINGER INC ACCOUNT #809276355	CUSTODIAL SUPPLY/EQUIPMENT	WILLIAM LAND ELEMENTARY	01		130.81
J13-00245	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES - P BURNETT	CHILD DEVELOPMENT PROGRAMS	12		72.07

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00246	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SUPPLIES-GLUE, BRUSHES, CRAYONS	HUBERT H BANCROFT ELEMENTARY	01	337.28
J13-00247	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	94.49
J13-00248	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	JOHN STILL ELEMENTARY	01	249.74
J13-00249	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT BINDERS, POCKET CHARTS	JAMES W MARSHALL ELEMENTARY	01	55.07
J13-00250	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT SUPPLIES	GIFTED AND TALENTED EDUCATION	01	108.06
J13-00251	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SAM BRANNAN MIDDLE SCHOOL	01	222.61
J13-00252	RISO PRODUCTS OF SACRAMENTO	RISO INK / MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	883.55
J13-00253	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	904.03
J13-00254	GRAINGER INC ACCOUNT #809276355	LIGHTBULBS	SAM BRANNAN MIDDLE SCHOOL	01	93.31
J13-00255	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	711.15
J13-00256	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES FOR LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	649.39
J13-00257	MOORE MEDICAL CORP ACCT #1718647	NURSE SUPPLIES 2012-13	FRUIT RIDGE ELEMENTARY SCHOOL	01	71.93
J13-00258	OFFICE DEPOT/EASTMAN ACCT. #89574939	INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	65.58
J13-00259	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	269.38
J13-00260	CLEAN SOURCE INC	PAPER PRODUCTS NEEDED ASAP	NEW TECH	09	180.81
J13-00261	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	502.65
J13-00262	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01	102.36
J13-00263	OFFICE DEPOT/EASTMAN ACCT. #89574939	READ 180 PROGRAM / SOTA STAFF	HIRAM W. JOHNSON HIGH SCHOOL	01	245.72
J13-00264	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPIER PAPER NOV ORDER	FATHER K.B. KENNY	01	180.05
J13-00265	OFFICE DEPOT/EASTMAN ACCT. #89574939	HR Connective New Computer Parts	HUMAN RESOURCE SERVICES	01	93.51
J13-00266	CLEAN SOURCE INC	HMS ACADEMY - LAB SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,110.32
J13-00267	RISO PRODUCTS OF SACRAMENTO	RISO 2030 INK AND MASTERS	MARTIN L. KING JR ELEMENTARY	01	646.50
J13-00268	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES FOR SOTA SLC	HIRAM W. JOHNSON HIGH SCHOOL	01	1,139.97
J13-00269	CLEAN SOURCE INC	START CUSTODIAL SUPPLIES	PETER BURNETT ELEMENTARY	01	793.49

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00270	GRAINGER INC ACCOUNT #809276355	SAFETY GLASSES	O. W. ERLEWINE ELEMENTARY	01	4.59
J13-00271	CLEAN SOURCE INC	CLEAN SOURCE - TRASH LINERS NEEDED	NEW TECH	09	15.30
J13-00272	OFFICE DEPOT/EASTMAN ACCT. #89574939	SHREDDER	C.P.HUNTINGTON ELEMENTARY	01	286.26
J13-00273	OFFICE DEPOT/EASTMAN ACCT. #89574939	BROTHER P-TOUCH PERSONAL LABELER - VINCENT FLORES	INFORMATION SERVICES	01	96.94
J13-00274	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	CAPITAL CITY SCHOOL	01	226.25
J13-00275	OFFICE DEPOT/EASTMAN ACCT. #89574939	CKM SCIENCE DEPARTMENT (TAIT)	C. K. McCLATCHY HIGH SCHOOL	01	51.72
J13-00276	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM/OFFICE SUPPLIES - J MARSHALL	CHILD DEVELOPMENT PROGRAMS	12	86.76
J13-00277	CLEAN SOURCE INC	START CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	1,172.81
J13-00278	OFFICE DEPOT/EASTMAN ACCT. #89574939	CORDLESS PHONE - FBK	CHILD DEVELOPMENT PROGRAMS	12	56.88
J13-00279	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	479.49
J13-00280	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE/CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	473.56
J13-00281	CLEAN SOURCE INC	CLEAN SOURCE ITEMS NEEDED	NEW TECH	09	40.93
J13-00282	OFFICE DEPOT/EASTMAN ACCT. #89574939	INSTRUCTIONAL MATERIALS, 26	SAM BRANNAN MIDDLE SCHOOL	01	84.54
J13-00283	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	668.05
J13-00284	OFFICE DEPOT/EASTMAN ACCT. #89574939	CD PLAYER	BOWLING GREEN ELEMENTARY	09	61.16
J13-00285	OFFICE DEPOT/EASTMAN ACCT. #89574939	SHREDDER	WEST CAMPUS	01	282.36
J13-00286	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPY PAPER	KIT CARSON MIDDLE SCHOOL	01	583.79
J13-00287	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	646.50
J13-00288	U S BANK/SCUSD	EPSON/PROJECTOR LAMP	JAMES W MARSHALL ELEMENTARY	01	2,265.04
J13-00289	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT SUPPLIES FOR GATE	GIFTED AND TALENTED EDUCATION	01	194.53
J13-00290	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER	BOWLING GREEN ELEMENTARY	09	172.38
J13-00291	AIR FILTER SUPPLY	AIR FILTERS FOR SCHOOL	PACIFIC ELEMENTARY SCHOOL	01	226.37
J13-00292	CLEAN SOURCE INC	START CUSTODIAL/CLEANSOURCE/ JEFF	CALIFORNIA MIDDLE SCHOOL	01	1,498.57
J13-00293	OFFICE DEPOT/EASTMAN ACCT. #89574939	INK CARTRIDGES, POST-ITS, SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	424.89
J13-00294	OFFICE DEPOT/EASTMAN ACCT. #89574939	TONER (TARA MITCHELL)	SPECIAL EDUCATION DEPARTMENT	01	364.13

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00295	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	42.95
J13-00296	RISO PRODUCTS OF SACRAMENTO	ink for Riso	AMERICAN LEGION HIGH SCHOOL	01	150.00
J13-00297	OFFICE DEPOT/EASTMAN ACCT. #89574939	Office Supplies	MAPLE ELEMENTARY SCHOOL	01	176.09
J13-00298	OFFICE DEPOT/EASTMAN ACCT. #89574939	HP TONER (JERI CHASE)	SPECIAL EDUCATION DEPARTMENT	01	286.51
J13-00299	OFFICE DEPOT/EASTMAN ACCT. #89574939	CKM LAW ACADEMY TASK CHAIR	C. K. McCLATCHY HIGH SCHOOL	01	148.16
J13-00300	RISO PRODUCTS OF SACRAMENTO	RISO RZ INK AND MASTERS	MARTIN L. KING JR ELEMENTARY	01	237.05
J13-00301	OFFICE DEPOT/EASTMAN ACCT. #89574939	TECHNOLOGY/ENGINEERIN G/DESIGN	HIRAM W. JOHNSON HIGH SCHOOL	01	599.92
J13-00302	GRAINGER INC ACCOUNT #809276355	BULBS FOR OUTSIDE LIGHTS	SUTTERVILLE ELEMENTARY SCHOOL	01	178.97
J13-00303	OFFICE DEPOT/EASTMAN ACCT. #89574939	INK CARTRIDGES	MAPLE ELEMENTARY SCHOOL	01	381.73
N13-00068	NETTIET, ATP CONSULTANTS	ASSISTIVE TECHNOLOGY ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
N13-00070	SIERRA PEDIATRIC THERAPY	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
P13-00474	U S BANK/SCUSD	SAVED \$1707.58; SUPPLY ORDER - M ANDERSON, ROOM Q	CHILD DEVELOPMENT PROGRAMS	12	938.31
P13-00559	ADVANCED LEARNING CENTERS, INC LEADERSHIP & LEARNING CENTER	THE LEADERSHIP AND LEARNING CENTER-WRITE TOOLS	PARKWAY ELEMENTARY SCHOOL	01	666.29
P13-00878	GLENDALE DRILL AMERICA	LAW ACADEMY FLAGS AND STANDS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,274.73
P13-01110	SOMMA PUBLICATIONS DBA NATIONAL COURT REPORTING	INSTRUCTIONAL/COURT REPORTING/CA CODES/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	131.84
P13-01173	BARNES & NOBLE BOOKSELLERS	Barnes and Noble Nook purchase	THE MET	09	1,003.04
P13-01210	ACADEMIC THERAPY PUBLICATION	EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	775.17
P13-01211	WORTHINGTON DIRECT INC	chairs	JOSEPH BONNHEIM ELEMENTARY	01	312.27
P13-01212	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT	CHECKING FOR UNDERSTANDING/TEACHER S	SUSAN B. ANTHONY ELEMENTARY	01	476.01
P13-01213	WESTERN PSYCHOLOGICAL SERVICES	ADOS-OBSERVATION BOOKLETS	SPECIAL EDUCATION DEPARTMENT	01	386.66
P13-01214	U S BANK/SCUSD	COUNSELOR AND COMPUTER LAB APPOINTMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	118.80
P13-01215	U S BANK/SCUSD	Addtl propane tank for Luther Burbank	NUTRITION SERVICES DEPARTMENT	13	64.59
P13-01216	APPLE COMPUTER INC K-12 EDUCATION	LIEMTHONGSAMOUT/LL LAPTOP REPLACEMENT	ACADEMIC ACHIEVEMENT	01	1,264.47

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P13-01217	BATTERY SYSTEMS	CKM GOLF CART BATTERY REPLACEMENT	C. K. McCLATCHY HIGH SCHOOL	01	708.82
P13-01218	WORLD OF GOOD TASTES INC LA BOU ACCT #	STUDENT LEADERSHIP MEETING	FERN BACON BASIC MIDDLE	01	317.84
P13-01219	ABRAMS LEARNING TRENDS	BIG BOOK MATH (MAPLES)	SPECIAL EDUCATION DEPARTMENT	01	441.90
P13-01220	REGENTS OF THE U.C. STUDENT SERVICES	DINNER W/A SCIENTIST	KIT CARSON MIDDLE SCHOOL	01	82.00
P13-01221	SCHOLASTIC BOOK CLUBS, INC	RACHEL LANE - BOOKS	NICHOLAS ELEMENTARY SCHOOL	01	107.75
P13-01222	ABDO PUBLISHING COMPANY C/O SARAH GROSS	3RD GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	171.97
P13-01223	CURRICULUM ASSOCIATES LLC	PATT KING-PHONICS FOR READING	NICHOLAS ELEMENTARY SCHOOL	01	472.83
P13-01224	CURRICULUM ASSOCIATES LLC	PATT KING-RECOGNIZING CAUSE AND EFFECT BOOKS	NICHOLAS ELEMENTARY SCHOOL	01	302.28
P13-01225	DISCOUNT SCHOOL SUPPLY FILE #73847	FOR HOME VISITORS - CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	3,820.78
P13-01226	ENSLow PUBLISHERS INC	6TH GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	116.04
P13-01227	OFFICE DEPOT/EASTMAN ACCT. #89574939	MICROSOFT LIFE CAM HC-5000 WEBCAM ITEM 745929	CAPITAL CITY SCHOOL	01	134.97
P13-01228	SCREENFLEX PORTABLE PARTITIONS	PORTABLE PARTITIONS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,817.98
P13-01229	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	SCANTRON TEST FORMS	JOHN F. KENNEDY HIGH SCHOOL	01	691.78
P13-01230	GOPHER SPORT	GYM	WEST CAMPUS	01	443.03
P13-01231	ACACIA PUBLISHING INC	CURSIVE CONNECTION BOOKS 3RD GRADE	CROCKER/RIVERSIDE ELEMENTARY	01	349.49
P13-01232	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	CALEB GREENWOOD LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	1,598.47
P13-01233	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES-QUICK WORD HANDBOOKS	ETHEL I. BAKER ELEMENTARY	01	214.14
P13-01234	EXCEL MATH ATTN: DARCIÉ	EXCEL MATH-STUDENT AND TEACHER SETS	HUBERT H BANCROFT ELEMENTARY	01	486.06
P13-01235	FOLLETT LIBRARY BOOK CO INC	CALEB GREENWOOD LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	158.65
P13-01236	IMAGISTICS INTERNATIONAL INC	OCE IMAGISTICS MAINTENANCE AGREEMENT (0580)	ADULT EDUCATION/SKILL CTR.	11	164.02
P13-01237	RIVERSIDE PUBLISHING CO INC	WJ-III KIT - BATTERY	SPECIAL EDUCATION DEPARTMENT	01	1,743.50
P13-01238	TOUCHLINE SOFTWARE	QUICK PERMIT SOFTWARE & LICENSE	C. K. McCLATCHY HIGH SCHOOL	01	295.00
P13-01239	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT FOR PRINCIPAL CHAPA	PACIFIC ELEMENTARY SCHOOL	01	100.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01240	RYANS EXPRESS	FIELD TRIP BUS - HMS	HIRAM W. JOHNSON	01	821.04
	TRANSPORTATION	ACADEMY	HIGH SCHOOL		
P13-01241	LEED SACRAMENTO	LEED INVOICE#537911	RESEARCH &	01	4,196.22
		/CAREER GPS	EVALUATION		
			SERVICES		
P13-01242	TEREX UTILITIES	INSPECTIONS NEEDED FOR	FACILITIES	01	2,350.00
		MAINTENANCE EQUIPMENT	MAINTENANCE		
P13-01243	CLARK SECURITY	LOCKS NEEDED FOR	FACILITIES	01	7,911.81
	PRODUCTS INC	ELECTRIC SERVICES	MAINTENANCE		
P13-01244	DENTONI'S SPRING	VEH PB299/REPLACE FRONT	FACILITIES	01	449.76
	COMPANY INC	AND REAR SHOCKS	MAINTENANCE		
P13-01245	HARROLD FORD INC	REPAIRS NEEDED TO (3)	FACILITIES	01	2,608.52
		MAINTENANCE VEHICLES	MAINTENANCE		
P13-01246	ALL WEST COACHLINES	TRANSPORTATION / CAMP	JOHN F. KENNEDY	01	2,782.19
		PARKS	HIGH SCHOOL		
P13-01247	OTIS ELEVATOR CO	ELEVATOR IN BLDG ONE	NEW SKILLS &	11	2,147.72
		(PLEASE RUSH)	BUSINESS ED. CTR		
P13-01248	LAERDAL MEDICAL	VN INSTRUCTIONAL	NEW SKILLS &	11	3,086.79
		EQUIPMENT	BUSINESS ED. CTR		
P13-01249	OFFICE DEPOT/EASTMAN	BILL PTA FOR	CAMELLIA BASIC	01	990.28
	ACCT. #89574939	PAPER-SCHOOL USE	ELEMENTARY		
P13-01250	S & K THEATRICAL	VINYL FOR DOOR	JOHN F. KENNEDY	01	1,465.40
	DRAPERIES INC	COVERINGS	HIGH SCHOOL		
P13-01251	EUCLID SPIRAL PAPER	CLASSROOM	NEW SKILLS &	11	166.73
	TUBE CORP	USE/PHARMACY PROGRAM	BUSINESS ED. CTR		
P13-01252	FOLLETT EDUCATIONAL	ESPANOL WORKBOOKS	LUTHER BURBANK	01	1,168.33
	SERVICES		HIGH SCHOOL		
P13-01253	GRAINGER INC	ADJUSTABLE POLE /	JOHN F. KENNEDY	01	69.48
	ACCOUNT #809276355	COBWEBS	HIGH SCHOOL		
P13-01254	HERTZBERG NEW METHOD	SUPPLEMENTAL BOOKS	ROSEMONT HIGH	01	2,782.54
	INC		SCHOOL		
P13-01255	TIME FOR KIDS	TIME FOR KIDS EDITIONS	OAK RIDGE	01	1,289.60
			ELEMENTARY SCHOOL		
P13-01256	W.T. COX SUBSCRIPTIONS	6TH GRADE MAGAZINES	OAK RIDGE	01	276.12
	INC.		ELEMENTARY SCHOOL		
P13-01257	W.T. COX SUBSCRIPTIONS	LIBRARY MAGAZINES	OAK RIDGE	01	193.63
	INC.		ELEMENTARY SCHOOL		
P13-01258	U S BANK/SCUSD	U-tek Mat	NUTRITION SERVICES	13	880.94
			DEPARTMENT		
P13-01259	TIM'S MUSIC	MUSIC BOOKS - MARTIN	HIRAM W. JOHNSON	01	1,304.28
		BEAL	HIGH SCHOOL		
P13-01260	U S BANK/SCUSD	EPSON POWERLITE	CAMELLIA BASIC	01	362.74
		REPLACEMENT LAMP	ELEMENTARY		
P13-01261	TROXELL	LIBRARY PROJECTOR AND	CAMELLIA BASIC	01	1,066.58
	COMMUNICATIONS INC	AUDIO EQUIPMENT	ELEMENTARY		
	ATTN: BILL PITZNER				
P13-01262	STUDENT SUPPLY	ATTENDANCE PENCILS	TAHOE ELEMENTARY	01	246.98
			SCHOOL		
P13-01263	SCHOOL HEALTH	SUPPLIES FOR NURSES - HJ	CHILD DEVELOPMENT	12	60.94
	CORPORATION		PROGRAMS		
	CUST #4523				
P13-01264	MUSICIANS FRIEND	BAND EQUIPMENT	FERN BACON BASIC	01	251.94
			MIDDLE		

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01265	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTERS, CLASSROOM	HUBERT H BANCROFT ELEMENTARY	01	344.78
P13-01266	OFFICE DEPOT/EASTMAN ACCT. #89574939	CD/CD PLAYER	MAPLE ELEMENTARY SCHOOL	01	96.94
P13-01267	PEARSON LEARNING CUSTOMER SERVICE	SUPPLEMENTARY CLASSROOM MATERIALS	ROSEMONT HIGH SCHOOL	01	2,171.43
P13-01268	PREPARESMART LLC	LSJ - EMERGENCY & SAFETY KITS	LUTHER BURBANK HIGH SCHOOL	01	694.10
P13-01269	SYSCO FOOD SVCS OF SACRAMENTO	2946	NUTRITION SERVICES DEPARTMENT	13	6,417.50
P13-01270	JENNIE-O TURKEY STORE	2886	NUTRITION SERVICES DEPARTMENT	13	13,636.10
P13-01271	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	MATERIALS DEVELOPMENT LAB	01	425.00
P13-01272	DOBAKE BAKERIES INC	2880	NUTRITION SERVICES DEPARTMENT	13	10,400.00
P13-01273	PACIFIC CHEESE CO INC	2948	NUTRITION SERVICES DEPARTMENT	13	9,240.00
P13-01274	SUNWISE FOODS LLC	2936	NUTRITION SERVICES DEPARTMENT	13	26,775.00
P13-01275	CAL TROPIC PRODUCERS INC	2915	NUTRITION SERVICES DEPARTMENT	13	4,200.00
P13-01276	CA INTERNATIONAL CUISINE INC	2916	NUTRITION SERVICES DEPARTMENT	13	11,700.00
P13-01277	APPLE & EVE	2917	NUTRITION SERVICES DEPARTMENT	13	22,466.72
P13-01278	SYSCO FOOD SVCS OF SACRAMENTO	2899	NUTRITION SERVICES DEPARTMENT	13	9,378.37
P13-01279	CLEAR SPRINGS FOODS INC	2918	NUTRITION SERVICES DEPARTMENT	13	8,538.86
P13-01280	DON LEE FARMS	2919	NUTRITION SERVICES DEPARTMENT	13	10,932.25
P13-01281	RPM PRESS INC	HOODIES/TSHIRTS W/SCHOOL LOGO	NICHOLAS ELEMENTARY SCHOOL	01	465.48
P13-01282	HARRIS COMMUNICATIONS	KEYCHAIN	JOHN F. KENNEDY HIGH SCHOOL	01	32.70
P13-01283	U S BANK/SCUSD	PUBLIC NOTICE	NEW SKILLS & BUSINESS ED. CTR	11	180.10
P13-01284	SYSCO FOOD SVCS OF SACRAMENTO	2951	NUTRITION SERVICES DEPARTMENT	13	3,529.50
P13-01285	WESTERN BLUE CORPORATION	POWER POINT PROJECTOR/PRINTERS	INTEGRATED COMMUNITY SERVICES	01	1,163.70
P13-01286	JOHN BENNETT CREATIVE SERVICES	PAY AS CONFIRMING - PRINTING SERVICE INV# 3215-08	NUTRITION SERVICES DEPARTMENT	13	3,486.00
P13-01287	AIR FILTER SUPPLY	AIR FILTERS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	1,104.86
P13-01288	SCHOLASTIC MAGAZINES	JUNIOR SCHOLASTIC	SUTTER MIDDLE SCHOOL	01	1,423.68
P13-01289	U S BANK/SCUSD	TOOLS 4-CONSTRUCTION, WOODWORKING/ROBOTICS CLASSES	CAREER & TECHNICAL PREPARATION	01	3,719.53

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P13-01290	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES - CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	444.33
P13-01291	B & H PHOTO	AV EQUIPMENT TO FILM PROFESSIONAL TRAININGS	ACADEMIC OFFICE	01	4,628.50
P13-01292	SCHOLASTIC INC TEACHER'S STORE	CLASSROOM NOVELS	WILLIAM LAND ELEMENTARY	01	63.29
P13-01293	LA TAPATIA TORTILLERIA INC	2924	NUTRITION SERVICES DEPARTMENT	13	1,455.00
P13-01294	STATE OF CA FOOD DISTRIBUTION	2954	NUTRITION SERVICES DEPARTMENT	13	673.40
P13-01295	BUNZL DISTRIBUTION CA LLC	2957	NUTRITION SERVICES DEPARTMENT	13	3,733.27
P13-01296	OFFICE DEPOT/EASTMAN ACCT. #89574939	BOOKCASE SHELF	JOHN MORSE THERAPEUTIC	01	77.03
P13-01297	FREEMPORT POWER EQUIPMENT	POWER BLOWER - REPLACE STOLEN ITEM	HEALTH PROFESSIONS HIGH SCHOOL	01	420.23
P13-01298	SACRAMENTO CONVENTION CENTER	PREPAY/SAC CONVENTION CENTER 2013 GRADUATION	C. K. McCLATCHY HIGH SCHOOL	01	1,875.00
P13-01299	LABYRINTH LEARNING	OFFICE SUPPLIES - CAREER CENTER	NEW SKILLS & BUSINESS ED. CTR	11	344.42
P13-01300	INJOY VIDEOS	DVD'S FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	284.21
P13-01301	ACP DIRECT	COMPUTER LAB EQUIPMENT	WOODBINE ELEMENTARY SCHOOL	01	388.04
P13-01302	HEINEMANN PUBLISHING	PRINCIPAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	32.53
P13-01303	INTERNATIONAL FIRE EQUIP CO.	UPDATING SCHOOL FIRE EXTINGUISHERS	NEW TECH	09	456.86
P13-01304	MEDICAL ELECTRONIC DEVICES & INSTRUMENTATION	ANNUAL CALIBRATION-HJ	CHILD DEVELOPMENT PROGRAMS	12	179.94
P13-01306	ATHLETIC SUPPLY OF CALIFORNIA	WRESTLING	LUTHER BURBANK HIGH SCHOOL	01	584.34
P13-01307	SELPA ADMINISTRATORS	SELPA DUES (2012-2013)	SPECIAL EDUCATION DEPARTMENT	01	600.00
P13-01308	PEARSON ASSESSMENTS	CELF-4 (AGE 5-8)	SPECIAL EDUCATION DEPARTMENT	01	694.55
P13-01309	ACADEMIC THERAPY PUBLICATION	ONE-WORD PIC FORMS	SPECIAL EDUCATION DEPARTMENT	01	128.89
P13-01310	ATG REHAB	GAIT TRAINER (HOGAN/HALL)	SP ED - TECH SERVICES	01	980.41
P13-01311	ZOO PHONICS	ZOO PHONICS (HJALTALIN)	SPECIAL EDUCATION DEPARTMENT	01	355.52
P13-01312	RIFTON EQUIPMENT	GAIT TRAINER (AGUILAR)	SP ED - TECH SERVICES	01	3,432.41
P13-01313	ATTAINMENT COMPANY	EARLY LITERACY (HOFFMAN)	SPECIAL EDUCATION DEPARTMENT	01	832.26
P13-01314	NASCO	LH KINDERGARTEN (YALAN)	SPECIAL EDUCATION DEPARTMENT	01	80.60

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P13-01315	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	HIRAM JOHNSON 2013 GRADUATION VENUE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,875.00
P13-01316	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT - BOOK CASE	RISK MANAGEMENT	01	115.66
P13-01317	MOUNTAIN MATH	LEONARD MATH MATERIALS	SUTTERVILLE ELEMENTARY SCHOOL	01	214.31
P13-01318	IVS COMPUTER TECHNOLOGIES	SMART BOARD FOR COMPUTER LAB	MATSUYAMA ELEMENTARY SCHOOL	01	3,629.27
P13-01319	CDW-G C/O MICHAEL STILLE	PRINTER FOR CANNADY	WEST CAMPUS	01	188.83
P13-01320	CDW-G C/O MICHAEL STILLE	COMPUTER EQUIPMENT FOR HR	HUMAN RESOURCE SERVICES	01	2,496.86
P13-01321	U S BANK/SCUSD	HEADPHONES FOR CLASSROOM	FERN BACON BASIC MIDDLE	01	260.96
P13-01322	U S BANK/SCUSD	TCHR RESOURCE ELD	EARL WARREN ELEMENTARY SCHOOL	01	170.42
P13-01323	U S BANK/SCUSD	ELA/ELD TEACHR RESOURCE	EARL WARREN ELEMENTARY SCHOOL	01	862.00
P13-01324	U S BANK/SCUSD	FALL GRADUATION	CHIEF ACCOUNTABILITY OFFICE	01	372.56
P13-01325	ULINE SHIPPING & SUPPLY	PEER MEDIATION VESTS FOR STUDENTS	JOHN D SLOAT BASIC ELEMENTARY	01	37.87
P13-01326	COMTECH COMMUNICATIONS INC	2-WAY RADIOS - SECURITY & MAINTENANCE	ELDER CREEK ELEMENTARY SCHOOL	01	618.36
P13-01327	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	GRADUATION 2013	LUTHER BURBANK HIGH SCHOOL	01	1,875.00
P13-01328	APPLE COMPUTER INC K-12 EDUCATION	COMPUTER EQUIPMENT/ACCESSORIES	FERN BACON BASIC MIDDLE	01	156.24
P13-01329	APPLE COMPUTER INC K-12 EDUCATION	PAT BOHMAN CHARGER FOR LAPTOP	RESEARCH & EVALUATION SERVICES	01	85.12
P13-01330	APPLE COMPUTER INC K-12 EDUCATION	APPLE MACBOOK LEARNING LAB FOR CLASSROOM USE	ENGINEERING AND SCIENCES HS	01	14,281.92
P13-01331	APPLE COMPUTER INC K-12 EDUCATION	IPADS/CONNECTORS FOR INSTRUCTION	ENGINEERING AND SCIENCES HS	01	1,491.41
P13-01332	SCHOOL OUTFITTERS	6200 Stool - Fixed Height (30" H)	PHOEBE A HEARST BASIC ELEM.	01	262.44
P13-01333	IMAX THEATRE	IMAX 5	GOLDEN EMPIRE ELEMENTARY	01	480.00
P13-01334	SACRAMENTO BEE SUBSCRIPTION ACCOUNTING	PRE-PAY/ CKM SAC BEE NEWSPAPER SUBSCRIPTION	C. K. McCLATCHY HIGH SCHOOL	01	478.40
P13-01335	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	RED RIBBON WEEK INCENTIVES	WOODBINE ELEMENTARY SCHOOL	01	389.16
P13-01336	ILEARN INC	ILEARN/IPASS FOR YOKAY	CALIFORNIA MIDDLE SCHOOL	01	4,500.00
P13-01337	U S BANK/SCUSD	SHELVES FOR CAREER CENTER	C. K. McCLATCHY HIGH SCHOOL	01	422.25
P13-01338	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	4,200.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01339	ASEBA RESEARCH CENTER	BEHAVIOR MANUAL	SPECIAL EDUCATION DEPARTMENT	01	55.10
P13-01340	CDW-G C/O MICHAEL STILLE	ADOBE PRO LICENSE	ACCOUNTING SERVICES DEPARTMENT	01	202.00
P13-01341	U S BANK/SCUSD	CKM CAMPUS SECURITY UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	141.88
P13-01342	EDGEWOOD PRESS INC	STUDENT HANDBOOK - S3 PROGRAM	AFTER SCHOOL SERVICES	01	959.66
P13-01343	FOSTER FARMS FOODSERVICE	2945	NUTRITION SERVICES DEPARTMENT	13	2,599.00
P13-01344	LILIA IBARRA	REIMBURSEMENT FOR COMPOSITION NOTEBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	595.32
P13-01345	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2012-2013 BASKETBALL LEAGUE FEES	GENEVIEVE DIDION ELEMENTARY	01	1,000.00
P13-01346	SCUSD	SUTTER MINER CHRISTMAS CLASS TOURNAMENT	GENEVIEVE DIDION ELEMENTARY	01	300.00
P13-01347	MOORE MEDICAL CORP ACCT #1718647	NURSING SUPPLIES / GLOVES	MATSUYAMA ELEMENTARY SCHOOL	01	20.98
P13-01348	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	SUPPLIES FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	280.04
P13-01349	US POSTAL SERVICE	US POSTAGE STAMPS	CAPITAL CITY SCHOOL	01	948.20
P13-01350	DISCOUNT SCHOOL SUPPLY FILE #73847	ADPTV PE MTRLS (HOGAN)	SPECIAL EDUCATION DEPARTMENT	01	263.32
P13-01351	FLAGHOUSE INC	ADPTV PE MTRLS (HOGAN)	SPECIAL EDUCATION DEPARTMENT	01	420.39
P13-01352	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINCIPAL'S SIGNATURE STAMPS	JOHN CABRILLO ELEMENTARY	01	54.09
P13-01353	SPORTDECALS	UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	3,065.19
P13-01354	WEEKLY READER	WEEKLY READER SCIENCE	SPECIAL EDUCATION DEPARTMENT	01	139.26
P13-01355	DECOTECH SYSTEMS INC	PROJECTION SCREEN	JOHN F. KENNEDY HIGH SCHOOL	01	272.48
P13-01356	APPLE COMPUTER INC K-12 EDUCATION	A/V EQUIPMENT TO FILM PROFESSIONAL TRAININGS	ACADEMIC OFFICE	01	914.73
P13-01357	U S BANK/SCUSD	DINOSAUR FLOOR PUZZLES	INTEGRATED COMMUNITY SERVICES	01	167.96
P13-01358	RIFTON EQUIPMENT	GAIT TRAINER (B. HOGAN)	SPECIAL EDUCATION DEPARTMENT	01	538.88
P13-01359	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	WASHINGTON ELEMENTARY SCHOOL	01	113.00
P13-01360	PACIFIC COAST BREAKER	BREAKERS FOR JOHN MORSE VANDALISM	FACILITIES MAINTENANCE	01	1,077.50
P13-01361	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT 2012-13	SUTTERVILLE ELEMENTARY SCHOOL	01	322.00
P13-01362	SPORT SUPPLY GROUP, INC.	BASKETBALLS FOR MEN'S BASKETBALL TEAM	HIRAM W. JOHNSON HIGH SCHOOL	01	450.28

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01363	PAULA HANZEL	REIMBURSEMENT TO PAULA HANZEL FOR READING BOOKS	NEW TECH	09	1,551.17
P13-01364	DEPT. OF GENERAL SERVICES	700-0560/FINAL DSA FEES FOR THE MET PROJ/02-111086	OPERATIONS SUPPORT SERVICES	21	3,748.91
P13-01365	CLARK SECURITY PRODUCTS INC	AMERICAN LEGION/MATERIALS FOR STORE FRONT DOORS	FACILITIES MAINTENANCE	01	3,567.63
P13-01366	INDUSTRIAL ELECTRONIC SYSTEMS	LEO DA VINCI- FIRE ALARM REPLACEMENT (THEFT)	FACILITIES/MAINT./LAB OR SHOP	21	2,732.54
P13-01367	IVS COMPUTER TECHNOLOGIES	SMARTBOARD REPLACEMENT LAMPS	O. W. ERLEWINE	01	403.75
P13-01368	SYSCO FOOD SVCS OF SACRAMENTO	2902	NUTRITION SERVICES DEPARTMENT	13	9,706.45
P13-01369	SYSCO FOOD SVCS OF SACRAMENTO	2900	NUTRITION SERVICES DEPARTMENT	13	21,621.25
P13-01370	SYSCO FOOD SVCS OF SACRAMENTO	2901	NUTRITION SERVICES DEPARTMENT	13	19,677.00
P13-01371	SYSCO FOOD SVCS OF SACRAMENTO	2903	NUTRITION SERVICES DEPARTMENT	13	27,649.37
P13-01372	CAL TROPIC PRODUCERS INC	2864	NUTRITION SERVICES DEPARTMENT	13	6,941.25
P13-01373	SYSCO FOOD SVCS OF SACRAMENTO	2904	NUTRITION SERVICES DEPARTMENT	13	28,543.00
P13-01374	SYSCO FOOD SVCS OF SACRAMENTO	2905	NUTRITION SERVICES DEPARTMENT	13	17,116.05
P13-01375	SYSCO FOOD SVCS OF SACRAMENTO	2906	NUTRITION SERVICES DEPARTMENT	13	14,629.18
P13-01376	ECOLAB INC	2920	NUTRITION SERVICES DEPARTMENT	13	21,580.17
P13-01377	VAN WOLF'S LLC dba FATCAT SCONES	2921	NUTRITION SERVICES DEPARTMENT	13	17,600.00
P13-01378	GOLD KIST	2922	NUTRITION SERVICES DEPARTMENT	13	20,865.00
P13-01379	JENNIE-O TURKEY STORE	2923	NUTRITION SERVICES DEPARTMENT	13	16,679.25
P13-01380	S A PIAZZA & ASSOC LLC	2933	NUTRITION SERVICES DEPARTMENT	13	12,845.25
P13-01381	PIERRE FOODS INC	2934	NUTRITION SERVICES DEPARTMENT	13	8,560.00
P13-01382	SCHWANS FOOD SERVICE INC	2925	NUTRITION SERVICES DEPARTMENT	13	13,568.52
P13-01383	SHANNON'S IMPERIAL BRAND	2926	NUTRITION SERVICES DEPARTMENT	13	11,865.00
P13-01384	TYSON FOODS	2927	NUTRITION SERVICES DEPARTMENT	13	10,907.00
P13-01385	TYSON FOODS	2955	NUTRITION SERVICES DEPARTMENT	13	10,482.50
P13-01386	TYSON FOODS	2956	NUTRITION SERVICES DEPARTMENT	13	23,960.00
P13-01387	TYSON FOODS	2958	NUTRITION SERVICES DEPARTMENT	13	8,386.00

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P13-01388	SYSCO FOOD SVCS OF SACRAMENTO	2953	NUTRITION SERVICES DEPARTMENT	13	7,089.00
P13-01389	SYSCO FOOD SVCS OF SACRAMENTO	2959	NUTRITION SERVICES DEPARTMENT	13	18,096.50
P13-01390	CLEAR SPRINGS FOODS INC	2928	NUTRITION SERVICES DEPARTMENT	13	7,652.50
P13-01391	DON LEE FARMS	2929	NUTRITION SERVICES DEPARTMENT	13	10,573.65
P13-01392	SYSCO FOOD SVCS OF SACRAMENTO	2907	NUTRITION SERVICES DEPARTMENT	13	5,779.00
P13-01393	SYSCO FOOD SVCS OF SACRAMENTO	2908	NUTRITION SERVICES DEPARTMENT	13	18,929.77
P13-01394	SYSCO FOOD SVCS OF SACRAMENTO	2909	NUTRITION SERVICES DEPARTMENT	13	19,281.26
P13-01395	GENERAL MILLS	2931	NUTRITION SERVICES DEPARTMENT	13	16,348.50
P13-01396	LAND O LAKES INC	2932	NUTRITION SERVICES DEPARTMENT	13	10,073.00
P13-01397	U S BANK/SCUSD	EL GRANT BOOKS/ZAVALA	BG CHACON ACADEMY	01	45.91
P13-01398	WORTHINGTON DIRECT INC	PRESENTATION CART	INTEGRATED COMMUNITY SERVICES	01	396.28
P13-01399	B & H PHOTO	BULLHORNS	BOWLING GREEN ELEMENTARY	09	13.49
P13-01400	SUCCESS BY DESIGN	SAVED \$268.67; STU PLANNERS FOR INTERMEDIATE GR	JOHN D SLOAT BASIC ELEMENTARY	01	352.26
P13-01401	U S BANK/SCUSD	CA Laws Book "The Redbook"	STUDENT SUPPORT AND FAMILY SER	01	58.13
P13-01402	U S BANK/SCUSD	4203 ORDER FOR 4TH GRADE NATIONAL GEO MAGAZINE	PACIFIC ELEMENTARY SCHOOL	01	675.00
P13-01403	APPLE COMPUTER INC K-12 EDUCATION	COMPUTER LAB	FATHER K.B. KENNY	01	43,861.30
P13-01404	B & H PHOTO	A/V EQUIPMENT TO FILM PROFESSIONAL TRAININGS	ACADEMIC OFFICE	01	1,207.86
P13-01405	U S BANK/SCUSD	TONER CARTRIDGES	JOHN F. KENNEDY HIGH SCHOOL	01	80.34
P13-01406	DEPT. OF GENERAL SERVICES	700-0560/FINAL DSA FEES-MET MOD/02-111663	OPERATIONS SUPPORT SERVICES	21	6,965.40
P13-01407	CAWS attn: TOM KRUCI	CAWS IB MEMBERSHIP DUES	LUTHER BURBANK HIGH SCHOOL	01	350.00
P13-01408	AIRGAS USA, LLC	JOHN MORSE- ELECTRICAL PANEL MATERIALS (VANDALISM)	FACILITIES MAINTENANCE	01	371.74
P13-01409	AMS.NET INC	700-0530/IT MATERIALS & LABOR/LBHS	OPERATIONS SUPPORT SERVICES	21	17,236.94
P13-01410	NAPA AUTO PARTS	ELECTRICAL ANALYZER - NAPA AUTO PARTS	TRANSPORTATION SERVICES	01	1,346.88
P13-01411	PITNEY BOWES INC COPIER DIV	HP 9040 Laser Printer for Warrants & W2s	INFORMATION SERVICES	01	5,299.05
P13-01412	GOLF VENTURES WEST	MATERIALS NEEDED TO REPAIR EQUIPMENT	FACILITIES MAINTENANCE	01	3,275.49

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01413	SCHOOL OF EDUCATION, 217A UNIVERSITY OF CALIFORNIA	DINNER WITH THE SCIENTIST/AGUILAR/NUTT/B UTTERFIELD	CALIFORNIA MIDDLE SCHOOL	01	246.00
P13-01414	U S BANK/SCUSD	ELL TEACHER BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	378.75
P13-01415	U S BANK/SCUSD	4700 PRINTER; SAVED \$146.14	CHILD DEVELOPMENT PROGRAMS	12	166.32
P13-01416	GLENDALE DRILL AMERICA	CKM CRIMINAL JUSTICE ACADEMY/HONOR GUARD	C. K. McCLATCHY HIGH SCHOOL	01	2,376.75
P13-01417	U S BANK/SCUSD	CLASS PROJECT-MC GILL	JOHN MORSE THERAPEUTIC	01	147.86
P13-01418	U S BANK/SCUSD	Targus Remote	THE MET	09	31.92
P13-01419	U S BANK/SCUSD	REPLACEMENT BATTERIES FOR TWO-WAY RADIOS	ABRAHAM LINCOLN ELEMENTARY	01	298.58
P13-01420	U S BANK/SCUSD	4203 BOOK ORDER FOR 5TH GRADE FOR AMAZON	PACIFIC ELEMENTARY SCHOOL	01	158.41
P13-01421	BOONE BRIDGE BOOKS	4203 BOOK ORDER FOR 1ST GRADE FOR AMAZON	PACIFIC ELEMENTARY SCHOOL	01	306.63
P13-01422	BOONE BRIDGE BOOKS	4203 BOOK ORDER/RESOURCE TEACHER FOR AMAZON	PACIFIC ELEMENTARY SCHOOL	01	401.23
P13-01423	BOONE BRIDGE BOOKS	4203 ORDER FOR 6TH GRADE AMAZON	PACIFIC ELEMENTARY SCHOOL	01	768.03
P13-01424	BOONE BRIDGE BOOKS	4203 BOOK ORDER FOR KINDER AMAZON	PACIFIC ELEMENTARY SCHOOL	01	809.98
P13-01425	U S BANK/SCUSD	4203 BOOK ORDER	PACIFIC ELEMENTARY SCHOOL	01	153.73
P13-01426	AMADOR STAGE LINES INC	JCBA FIELD TRIP - SAN FRANCISCO	HIRAM W. JOHNSON HIGH SCHOOL	01	1,174.12
P13-01427	SCHOOL HEALTH CORPORATION CUST #4523	SUPPLIES FOR NURSES - HJ; SAVED \$41.63	CHILD DEVELOPMENT PROGRAMS	12	397.86
P13-01428	LEGO EDUCATION	LEGO COMPETITION	WILL C. WOOD MIDDLE SCHOOL	01	347.25
P13-01429	SCUSD/TRAVEL CAL CARD	SHIPPING FEE FOR COPIER	PURCHASING SERVICES	01	365.00
P13-01430	U S BANK/SCUSD	DHARMA TRADING CO./Early Kinder Supplies	ALICE BIRNEY WALDORF	01	282.69
P13-01431	BOONE BRIDGE BOOKS	4203 BOOK ORDER FOR RESOURCE TEACHER FOR AMAZON	PACIFIC ELEMENTARY SCHOOL	01	887.04
P13-01432	U S BANK/SCUSD	LANGUAGE WORKBOOKS	PACIFIC ELEMENTARY SCHOOL	01	816.70
P13-01433	SAN DIEGO COUNTY SUPT. OF SCHOOLS/WRITE INSTITUTE	CURRICULUM	LUTHER BURBANK HIGH SCHOOL	01	150.00
P13-01434	MERRITT COMMUNICATIONS INC	HEADSET; PAYMENT ONLY	O. W. ERLEWINE ELEMENTARY	01	292.27
P13-01435	U S BANK/SCUSD	THE PIGMAN	SAM BRANNAN MIDDLE SCHOOL	01	304.00
P13-01436	CARGILL INCORPORATED	2935	NUTRITION SERVICES DEPARTMENT	13	12,572.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01437	SUNWISE FOODS LLC	2937	NUTRITION SERVICES DEPARTMENT	13	26,775.00
P13-01438	CLEAR SPRINGS FOODS INC	2938	NUTRITION SERVICES DEPARTMENT	13	8,099.50
P13-01439	VAN WOLF'S LLC dba FATCAT SCONES	2939	NUTRITION SERVICES DEPARTMENT	13	17,600.00
P13-01440	SHANNON'S IMPERIAL BRAND	2943	NUTRITION SERVICES DEPARTMENT	13	9,492.00
P13-01441	GOLD KIST	2940	NUTRITION SERVICES DEPARTMENT	13	14,100.00
P13-01442	TYSON FOODS	2944	NUTRITION SERVICES DEPARTMENT	13	10,907.00
P13-01443	SCHWANS FOOD SERVICE INC	2942	NUTRITION SERVICES DEPARTMENT	13	13,568.52
P13-01444	JENNIE-O TURKEY STORE	2941	NUTRITION SERVICES DEPARTMENT	13	11,037.25
P13-01445	SYSCO FOOD SVCS OF SACRAMENTO	2910	NUTRITION SERVICES DEPARTMENT	13	8,849.81
P13-01446	FOSTER FARMS FOODSERVICE	2930	NUTRITION SERVICES DEPARTMENT	13	12,165.00
P13-01447	SYSCO FOOD SVCS OF SACRAMENTO	2971 SYSCO DELIVERY 10/26/12	NUTRITION SERVICES DEPARTMENT	13	8,889.00
P13-01448	SCUSD/TRAVEL CAL CARD	SHIPPING FEE FOR COPIER	PURCHASING SERVICES	01	365.00
P13-01449	SCREENPRINTING HERE	LAW ACADEMY - UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,130.60
P13-01450	RENT RITE	CONFIRMING -TABLES/CHAIRS FOR TESTING	ROSEMONT HIGH SCHOOL	01	970.00
P13-01451	AP EXAMINATIONS	AP EXAMS FOR 2012	GEO WASHINGTON CARVER	09	725.00
P13-01452	AMERICAN CHILLER SERV INC	A LEGION CHILLER CONTROLS REPLACEMENT	FACILITIES MAINTENANCE	21	25,000.00
P13-01453	ADI	700-0530/MATERIALS FOR ELECTRONICS/LBHS	OPERATIONS SUPPORT SERVICES	21	581.67
P13-01454	CARRIER CORPORATION CUSTOMER CODE S00427	CKMCCLATCHY/ CHILLER REPAIRS	FACILITIES MAINTENANCE	21	3,638.00
P13-01455	AMERICAN REFRIGERATION SUPPLY ACCT #172405	KENNEDY COMPRESSOR FAILURE	FACILITIES MAINTENANCE	21	2,089.02
P13-01456	PEOPLES EDUCATION	CA CONTENT STANDARDS LANGUAGE ARTS	ABRAHAM LINCOLN ELEMENTARY	01	845.71
P13-01457	GOPHER SPORT	PE Equipment	SEQUOIA ELEMENTARY SCHOOL	01	150.93
P13-01458	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	P.E. SUPPLIES FROM SPORTIME	ABRAHAM LINCOLN ELEMENTARY	01	135.79
P13-01459	EMEDCO INC.	SIGNAGE FOR SCHOOL PARKING LOT	ISADOR COHEN ELEMENTARY SCHOOL	01	109.43
P13-01460	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2012-2013 BASKETBALL FEES	KIT CARSON MIDDLE SCHOOL	01	1,000.00

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P13-01461	CDW-G C/O MICHAEL STILLE	EPSON PROJECTOR	PHOEBE A HEARST BASIC ELEM.	01	2,091.56
P13-01462	WESTERN BLUE CORPORATION	DESKTOP COMPAQ FOR OFFICE	PHOEBE A HEARST BASIC ELEM.	01	2,155.00
P13-01463	MATCHWARE INC	DEVELOP SCHEDULES/MAPPING ASSIGNMENTS PRACTICE	CAREER & TECHNICAL PREPARATION	01	199.00
P13-01464	PSAT/NMSQT	PSAT TESTS FOR JUNIORS	HEALTH PROFESSIONS HIGH SCHOOL	01	238.00
P13-01465	NEST FAMILY C/O NEST LEARNING	SPECTRUM MATH PRACTICE TEST - 6TH GRADE	WOODBINE ELEMENTARY SCHOOL	01	1,017.67
P13-01466	EFILLIATE INC.	CYBERGUYS.COM	CAPITAL CITY SCHOOL	01	94.18
P13-01467	U S BANK/SCUSD	HEADPHONES/YOKAY	CALIFORNIA MIDDLE SCHOOL	01	438.62
P13-01468	U S BANK/SCUSD	JCBA FIELD TRIP TO CHINESE HIST SOCIETY SF	HIRAM W. JOHNSON HIGH SCHOOL	01	124.00
P13-01469	MEREDITH DIGITAL ATTN JOHN HIGGINS	OVERHEAD BULBS	ROSEMONT HIGH SCHOOL	01	263.45
P13-01470	LAKESHORE LEARNING CORP ATTENTION: JON BELL	RUG FOR MS. BEALER	PARKWAY ELEMENTARY SCHOOL	01	354.50
P13-01471	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL	ROSEMONT HIGH SCHOOL	01	540.47
P13-01472	APPLE COMPUTER INC K-12 EDUCATION	APPLE NOTEBOOKS/CKM LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	5,246.67
P13-01473	CENTER FOR CULTURALLY RESPONSIVE TEACHING & LEARNING	STUDENT THESAURUS	JOHN D SLOAT BASIC ELEMENTARY	01	751.50
P13-01474	GRAINGER INC ACCOUNT #809276355	JANITORIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	204.04
P13-01475	EDUCATIONAL INNOVATIONS	GLAD MATERIALS	EARL WARREN ELEMENTARY SCHOOL	01	253.16
P13-01476	NASCO	MANIPULATIVES (AU)	SPECIAL EDUCATION DEPARTMENT	01	104.03
P13-01477	CURRICULUM ASSOCIATES LLC	BRIGANCE (RIOS) RECORD BOOKS	SPECIAL EDUCATION DEPARTMENT	01	794.07
P13-01478	HERTZBERG NEW METHOD INC	CLASSROOMS SETS / 6th GRADE NOVELS	MATSUYAMA ELEMENTARY SCHOOL	01	1,002.40
P13-01479	K-LOG EDUCATIONAL DIVISION	OFFICE CHAIR	JOSEPH BONNHEIM ELEMENTARY	01	184.89
P13-01480	TREETOP PRODUCTS PICNIC TABLES INC	GARDEN EQUIP	GOLDEN EMPIRE ELEMENTARY	01	1,220.44
P13-01481	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK (INV 121543)	SPECIAL EDUCATION DEPARTMENT	01	715.00
P13-01482	SACRAMENTO BEE PAYMENT PROCESSING CENTER	SACRAMENTO BEE SUBSCRIPTION	SUPERINTENDENT'S OFFICE	01	259.15
P13-01483	TEACHERS' DISCOUNT	CLASSROOM SUPPLIES - CAJ	CHILD DEVELOPMENT PROGRAMS	12	43.49
P13-01484	BOUNCETOWN	FIELD TRIPS	CHILD DEVELOPMENT PROGRAMS	12	1,360.00

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P13-01485	SCHOLASTIC MAGAZINES	SCHOLASTIC	CAPITAL CITY SCHOOL	01	1,506.23
P13-01486	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCHOOL SPECIALTY	H.W. HARKNESS ELEMENTARY	01	636.57
P13-01487	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC SPELLERS & T.E.	MARTIN L. KING JR ELEMENTARY	01	3,742.53
P13-01488	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	CLASSROOM SUPPLIES - CP HUNTG	CHILD DEVELOPMENT PROGRAMS	12	113.41
P13-01489	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES - CP HUNTG	CHILD DEVELOPMENT PROGRAMS	12	418.70
P13-01490	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES - E PHILLIPS	CHILD DEVELOPMENT PROGRAMS	12	111.48
P13-01491	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES - E WARREN	CHILD DEVELOPMENT PROGRAMS	12	132.42
P13-01492	SAC COUNTY OFFICE OF ED READING LIONS CENTER	READING LIONS	HUBERT H BANCROFT ELEMENTARY	01	168.09
P13-01493	DISCOUNT SCHOOL SUPPLY FILE #73847	SUPPLIES FOR RESOURCE TEACHERS - HJ	CHILD DEVELOPMENT PROGRAMS	12	511.77
P13-01494	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES - CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	103.66
P13-01495	CDW-G C/O MICHAEL STILLE	CKM LCD PROJECTOR	C. K. McCLATCHY HIGH SCHOOL	01	554.91
P13-01496	WESTERN PSYCHOLOGICAL SERVICES	CASL SPEECH FORMS	SPECIAL EDUCATION DEPARTMENT	01	147.30
P13-01497	NASCO	HIGHLIGHTER STRIPS (SPECIAL EDUCATION)	OAK RIDGE ELEMENTARY SCHOOL	01	30.66
P13-01498	PEOPLES EDUCATION	MEASURING UP	THEODORE JUDAH ELEMENTARY	01	830.97
P13-01499	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT - SUPPLIES	RISK MANAGEMENT	01	155.20
P13-01500	AVID READER	AVID READER/Franzella/Vigil	CALIFORNIA MIDDLE SCHOOL	01	1,084.57
P13-01501	GRAINGER INC ACCOUNT #809276355	TRAFFIC CONES	SUTTERVILLE ELEMENTARY SCHOOL	01	59.86
P13-01502	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	LUCCA - SCANTRONS	WEST CAMPUS	01	49.57
P13-01503	BOOKS 4 SCHOOL	CLASSROOM NOVELS	MATSUYAMA ELEMENTARY SCHOOL	01	156.54
P13-01504	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	P.E. EQUIPMENT -SPORTIME CATALOG	ABRAHAM LINCOLN ELEMENTARY	01	1,098.26
P13-01505	STAY SAFE SHRED INC SHRED & RECYCLE	SHREDDING BINS FOR CONFIDENTIAL DOCUMENTS	ADMINISTRATIVE SERVICES	01	114.25
P13-01506	ULINE SHIPPING & SUPPLY	HANDI-MOVERS	SPECIAL EDUCATION DEPARTMENT	01	223.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01507	SCHOLASTIC INC	READ 180 NEXT GENERATION	HIRAM W. JOHNSON HIGH SCHOOL	01	45,099.62
P13-01508	CHANNING L BETE CO INC	PARENT HANDBOOKS-LESSLER	SUTTER MIDDLE SCHOOL	01	123.54
P13-01509	FLINN SCIENTIFIC INC	SCIENCE MATERIALS-KARLOVICH	SUTTER MIDDLE SCHOOL	01	132.08
P13-01510	KELLY O'NEILL	ART SUPPLIES-ONEILL	SUTTER MIDDLE SCHOOL	01	532.83
P13-01511	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER/CLASSROOM/25	HUBERT H BANCROFT ELEMENTARY	01	172.39
P13-01512	DEPT. OF GENERAL SERVICES	700-0111/DSA ADDITIONAL FEES	OPERATIONS SUPPORT SERVICES	21	2,019.47
P13-01513	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	CONFIRMING-CKM 2011/12 GRADUATION COSTS	C. K. McCLATCHY HIGH SCHOOL	01	2,788.75
P13-01514	NATIONAL TIME AND SIGNAL CORP	NATIONAL TIME & SIGNAL/CLOCK REPLACEMENT PARTS	FACILITIES MAINTENANCE	01	3,660.09
P13-01515	SYNERGY ENTERPRISES, INC.	SYNERGY/BROADCAST SYSTEM REPLACEMENT	FACILITIES MAINTENANCE	01	3,086.61
P13-01516	GOLDEN STATE FENCE COM INC	801-0807/FENCING/ P HEARST PORT PROJ	OPERATIONS SUPPORT SERVICES	21	4,568.00
P13-01517	U S BANK/SCUSD	CLASSROOM SUPPLIES	FERN BACON BASIC MIDDLE	01	44.34
P13-01518	THE SHADE CARE COMPANY	REMOVAL OF TREES AT PHOEBE HEARST 4TH R PORTABLE	OPERATIONS SUPPORT SERVICES	01	880.00
P13-01519	EXCEL PHOTOGRAPHERS	YEAR BOOKS 2011/1012	JOHN D SLOAT BASIC ELEMENTARY	01	628.38
P13-01520	THOMSON WEST	Rules of Court & US Laws - Invoice #825653922 -	ADMIN-LEGAL COUNSEL	01	337.27
P13-01521	MICHELE & JEFF MILOTA	TUITION REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	5,105.25
P13-01522	RAY MORGAN COMPANY	CONFIRMING RAY MORGAN/COPIER RENTAL	C. K. McCLATCHY HIGH SCHOOL	01	971.36
P13-01523	GOLDEN STATE FENCE COM INC	801-0807/MATERIALS & INSTALL FENCING/PORT PROJ	OPERATIONS SUPPORT SERVICES	21	2,928.00
P13-01524	SAENZ LANDSCAPE CONSTRUCTION	801-0807/ INSTALL EDU. OUTDOOR ENVIR./P HEARST	OPERATIONS SUPPORT SERVICES	21	20,258.00
P13-01525	SAENZ LANDSCAPE CONSTRUCTION	700-0111/J MORSE-PROJ/INSTALL GAS LINE	OPERATIONS SUPPORT SERVICES	21	25,075.00
P13-01526	HEIECK SUPPLY INC	C RIVERSIDE/KITCHEN WTR HTR REPLACEMENT	FACILITIES MAINTENANCE	21	1,272.88
P13-01527	REFRIGERATION SUPPLIES DIST IN	MLK/ RM 11 REPLACE COMPRESSOR	FACILITIES MAINTENANCE	21	703.65
P13-01528	DAVIS TEXTBOOKS	OUSLEY - MUSIC SHORTER TEXT	WEST CAMPUS	01	587.50
P13-01529	CURRICULUM ASSOCIATES LLC	QUICK-WORD HANDBOOK RM. 3	HUBERT H BANCROFT ELEMENTARY	01	59.96
P13-01530	JONES SCHOOL SUPPLY CO INC	12-13 STAR MEDALS & RIBBONS	MARK TWAIN ELEMENTARY SCHOOL	01	656.74

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01531	TROPHY DEPOT INC.	MEDALS/KEYCHAIN/TROPHY DEPOT	CALIFORNIA MIDDLE SCHOOL	01	1,461.73
P13-01532	U S BANK/SCUSD	HDTV / WALL MOUNT	JOHN F. KENNEDY HIGH SCHOOL	01	2,446.28
P13-01533	U S BANK/SCUSD	DVD SET	JOHN F. KENNEDY HIGH SCHOOL	01	57.81
P13-01534	U S BANK/SCUSD	CANON INK PG-210 XL CARTRIDGE, BLACK	SUTTERVILLE ELEMENTARY SCHOOL	01	29.72
P13-01535	U S BANK/SCUSD	LANGUAGE ARTS BOOKS	SUTTER MIDDLE SCHOOL	01	85.91
P13-01536	U S BANK/SCUSD	BOOKS	MAPLE ELEMENTARY SCHOOL	01	83.85
P13-01537	U S BANK/SCUSD	Desk	MARK TWAIN ELEMENTARY SCHOOL	01	81.40
P13-01538	U S BANK/SCUSD	DATA INQUIRY BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	225.90
P13-01539	U S BANK/SCUSD	EPSON/PROJECTOR LAMP	JAMES W MARSHALL ELEMENTARY	01	273.95
P13-01540	U S BANK/SCUSD	BOOKS	MAPLE ELEMENTARY SCHOOL	01	286.79
P13-01541	U S BANK/SCUSD	BOOKS FOR LANG ARTS	SUTTER MIDDLE SCHOOL	01	235.96
P13-01542	U S BANK/SCUSD	AMAZON (R. HOWARD) - BOOKS	CAPITAL CITY SCHOOL	01	77.25
P13-01543	U S BANK/SCUSD	OFFICE	PONY EXPRESS ELEMENTARY SCHOOL	01	174.08
P13-01544	WESTERN BLUE CORPORATION	CKM LAPTOP FOR SPECIAL ED	C. K. McCLATCHY HIGH SCHOOL	01	10,944.27
P13-01545	STORE FOR KNOWLEDGE ORDERING DEPARTMENT	SAND TIMERS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	301.70
P13-01546	ROSE & SHORE	2970	NUTRITION SERVICES DEPARTMENT	13	10,150.00
P13-01547	ALLIANCE REDWOODS CONF GROUNDS	ALLIANCE REDWOODS - 50 STUDENTS	OAK RIDGE ELEMENTARY SCHOOL	01	7,500.00
P13-01548	SYSCO FOOD SVCS OF SACRAMENTO	2962	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P13-01549	SYSCO FOOD SVCS OF SACRAMENTO	2963	NUTRITION SERVICES DEPARTMENT	13	25,458.30
P13-01550	SYSCO FOOD SVCS OF SACRAMENTO	2964	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P13-01551	SYSCO FOOD SVCS OF SACRAMENTO	2965	NUTRITION SERVICES DEPARTMENT	13	21,945.05
P13-01552	SYSCO FOOD SVCS OF SACRAMENTO	2966	NUTRITION SERVICES DEPARTMENT	13	21,945.05
P13-01553	SYSCO FOOD SVCS OF SACRAMENTO	2979	NUTRITION SERVICES DEPARTMENT	13	53,951.24
P13-01554	TRIMARK ECONOMY RESTAURANT FIXTURES	PAY AS CONFIRMING FOR APRONS	NUTRITION SERVICES DEPARTMENT	13	11,423.50
P13-01555	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	1,767.71
P13-01556	OFFICE DEPOT/EASTMAN ACCT. #89574939	TONER CARTRIDGE	JOHN F. KENNEDY HIGH SCHOOL	01	158.07

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01557	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES - E WARREN	CHILD DEVELOPMENT PROGRAMS	12	206.63
P13-01558	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASS RUG (MAPLES)	SPECIAL EDUCATION DEPARTMENT	01	476.21
P13-01559	DISCOUNT SCHOOL SUPPLY FILE #73847	HS DISABILITES BUDGET - SCISSORS, BALLS, PUZZLES	CHILD DEVELOPMENT PROGRAMS	12	826.95
P13-01560	C AND T SPECIALITIES	ACHIEVEMENT MEDAL FOR 2012-13	FRUIT RIDGE ELEMENTARY SCHOOL	01	33.74
P13-01561	WEST COAST MARTIAL ARTS SUPPLIES AND EQUIPMENT	PUZZLE MATS- MARINA VISTA	YOUTH DEVELOPMENT	01	904.72
P13-01562	FLINN SCIENTIFIC INC	8th Grade Lab Materials	LEONARDO da VINCI ELEMENTARY	01	1,122.69
P13-01563	FLINN SCIENTIFIC INC	7TH GRADE SCIENCE LAB MATERIALS	LEONARDO da VINCI ELEMENTARY	01	574.80
P13-01564	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	BIG BOOKS - RT	CHILD DEVELOPMENT PROGRAMS	12	5,051.21
P13-01565	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES - PARKWAY	CHILD DEVELOPMENT PROGRAMS	12	677.84
P13-01566	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	146.41
P13-01567	BARNES & NOBLE BOOKSELLERS	BOOKS FOR GATE DEPARTMENT	GIFTED AND TALENTED EDUCATION	01	1,270.37
P13-01568	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	ELA READING BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	668.05
P13-01569	NORTHERN SPEECH SERVICES INC	KAUFMAN KIT (VUE)	SPECIAL EDUCATION DEPARTMENT	01	244.27
P13-01570	PEARSON EDUCATION INC CLINICAL ASSESSMENT	NNAT2 ASSESSMENTS AND SCORING	GIFTED AND TALENTED EDUCATION	01	47,461.60
P13-01571	PRUFROCK PRESS	ADDITIONAL BOOKS FOR GATE DEPT	GIFTED AND TALENTED EDUCATION	01	121.65
P13-01572	CVPSG C/O ROCKLIN UNIFIED SCH DISTR	CENTRAL VALLEY PERSONNEL STUDY MEMBERSHIP	HUMAN RESOURCE SERVICES	01	35.00
P13-01573	U S BANK/SCUSD	REFRIGERATOR - FRUITRIDGE	CHILD DEVELOPMENT PROGRAMS	12	483.80
P13-01574	APPLE COMPUTER INC K-12 EDUCATION	LAW ACADEMY VGA ADAPTER FOR APPLE COMPUTERS	C. K. McCLATCHY HIGH SCHOOL	01	31.25
P13-01575	EFILLIATE INC.	CYBERGUYS.COM	CAPITAL CITY SCHOOL	01	215.45
P13-01576	JANICE OLSON	MATH MATERIALS-OLSON	SUTTER MIDDLE SCHOOL	01	79.46
P13-01577	SYSCO FOOD SVCS OF SACRAMENTO	2988	NUTRITION SERVICES DEPARTMENT	13	4,527.00
P13-01578	INTEGRATED FOOD SERVICE	2985	NUTRITION SERVICES DEPARTMENT	13	19,848.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01579	ROSE & SHORE	2986	NUTRITION SERVICES DEPARTMENT	13	12,587.50
P13-01580	CAL TROPIC PRODUCERS INC	2984	NUTRITION SERVICES DEPARTMENT	13	3,085.00
P13-01581	TREE TOP INC	2987	NUTRITION SERVICES DEPARTMENT	13	16,901.20
P13-01582	STATE OF CA FOOD DISTRIBUTION	2993	NUTRITION SERVICES DEPARTMENT	13	910.00
P13-01583	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	TRAINING COMMON CORE - PD FOR ASSISTANT PRINCIPAL	FERN BACON BASIC MIDDLE	01	80.00
P13-01584	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE 2013	BG CHACON ACADEMY	09	252.25
P13-01585	PIONEER MANUFACTURING COMPANY	SPORTS FIELD STRIPING PAINT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,486.95
P13-01586	JOSTENS INC	DIPLOMA INVOICE	HIRAM W. JOHNSON HIGH SCHOOL	01	89.68
P13-01587	SACRAMENTO POLICE ALARM BILLING UNIT	ADMINISTRATION/SACRAMENTO TO POLICE ALARM	NEW SKILLS & BUSINESS ED. CTR	11	30.00
P13-01588	AMADOR STAGE LINES INC	AMADOR STAGE LINES 04/11/12	AFTER SCHOOL SERVICES	01	649.92
P13-01589	RISO PRODUCTS OF SACRAMENTO	RISO	CAPITAL CITY SCHOOL	01	425.00
P13-01590	BLUMENTHAL UNIFORMS	CONFIRMING/CKM CRIMINAL JUSTICE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,268.33
P13-01591	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	NEW SKILLS & BUSINESS ED. CTR	11	1,242.00
P13-01592	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE K-12 ENGLISH LANGUAGE ARTS 2012-13	FRUIT RIDGE ELEMENTARY SCHOOL	01	387.99
P13-01593	IVS COMPUTER TECHNOLOGIES	MOVE SMART BOARD	ISADOR COHEN ELEMENTARY SCHOOL	01	1,447.00
P13-01594	ALL WEST COACHLINES	ALL WEST COACHLINES/COHORT8 GPS FAIR	RESEARCH & EVALUATION SERVICES	01	2,940.65
P13-01595	RISO PRODUCTS OF SACRAMENTO	RN2000 RISO CONFIRMING	HIRAM W. JOHNSON HIGH SCHOOL	01	472.00
P13-01596	ZINGY LEARNING	TO PAY INVOICE #1280-5TH GRADE ACCOUNTS	GOLDEN EMPIRE ELEMENTARY	01	324.00
P13-01597	GBC GENERAL BINDING CORP	COVER EXPENSE LAMINATOR SERVICE	ISADOR COHEN ELEMENTARY SCHOOL	01	420.00
P13-01598	KERRIE PETERSON	REIMB. KERRIE PETERSON EXP. FOR ROBOTICS CLASSES	CAREER & TECHNICAL PREPARATION	01	6,584.03
P13-01599	SCHOLASTIC INC TEACHER'S STORE	SCHOLASTICS	CALEB GREENWOOD ELEMENTARY	01	19.33
P13-01600	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	LYNNE RUVALCABA - ENGLISH LITERATURE	HIRAM W. JOHNSON HIGH SCHOOL	01	344.24
P13-01601	CM SCHOOL SUPPLY	CLASSROOM SUPPLIES - WOODBINE	CHILD DEVELOPMENT PROGRAMS	12	88.68

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01602	DEMCO INC #C16027	DEMCO/BOOK SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	264.46
P13-01603	LAKESHORE LEARNING CORP ATTENTION: JON BELL	ROOM 5	PONY EXPRESS ELEMENTARY SCHOOL	01	214.42
P13-01604	PEARSON ASSESSMENTS	BASC-2 FORMS	SPECIAL EDUCATION DEPARTMENT	01	224.53
P13-01605	PAR INC	EVAL FORMS (WRAML2)	SPECIAL EDUCATION DEPARTMENT	01	1,111.56
P13-01606	PEARSON ASSESSMENTS	MULLENS RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	106.55
P13-01607	ACADEMIC THERAPY PUBLICATION	JORDAN RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	73.65
P13-01608	WESTERN PSYCHOLOGICAL SERVICES	DP-3 RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	290.92
P13-01609	MAYER-JOHNSON LLC	BOARDMAKER (L. SULLIVAN)	SP ED - TECH SERVICES	01	376.75
P13-01610	ABLENET INC	SUPER TALKER (L. SULLIVAN)	SP ED - TECH SERVICES	01	693.55
P13-01611	ENABLING DEVICES TOYS FOR SPECIAL CHILDREN	BIG TALK (L. SULLIVAN)	SP ED - TECH SERVICES	01	203.65
P13-01612	U S BANK/SCUSD	IN HOME VISITORS	CHILD DEVELOPMENT PROGRAMS	12	1,050.35
P13-01613	CDW-G C/O MICHAEL STILLE	MICROSOFT SOFTWARE LICENSES	INFORMATION SERVICES	01	170,847.37
P13-01614	AMS.NET INC	TOUCH CONTROL DEVICE MEDIA SERVER 3 LICENSE	INFORMATION SERVICES	01	14,029.46
P13-01615	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	DOCUMENT CAMERA TO USE WITH MICROSCOPES	ALBERT EINSTEIN MIDDLE SCHOOL	01	700.38
P13-01616	WESTERN BLUE CORPORATION	A NEW COMPUTER FOR TEACHERS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,824.05
P13-01617	CLARK SECURITY PRODUCTS INC	KEYS FOR HIRAM JOHNSON	HIRAM W. JOHNSON HIGH SCHOOL	01	924.50
P13-01618	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT	MARK HOPKINS ELEMENTARY SCHOOL	01	425.00
P13-01620	eSCHOOL SOLUTIONS INC	ERO RENEWAL 2012-13 (INVOICE #T13798)	Curriculum & Prof Develo	01	22,236.50
P13-01621	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT GR1700	OAK RIDGE ELEMENTARY SCHOOL	01	425.00
P13-01622	RISO PRODUCTS OF SACRAMENTO	RISO INVOICE PAYMENT	THEODORE JUDAH ELEMENTARY	01	425.00
P13-01623	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ220	SAM BRANNAN MIDDLE SCHOOL	01	844.00
P13-01624	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	2013 GRADUATION	WEST CAMPUS	01	1,100.00
P13-01625	JM SEALCOAT & PAVING	700-0525/JFK PARKING LOT ADA RAMP MODIFICATION	OPERATIONS SUPPORT SERVICES	21	1,400.00
P13-01626	SACRAMENTO POLICE ALARM BILLING UNIT	FALSE ALARMS	DAVID LUBIN ELEMENTARY SCHOOL	01	200.00

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P13-01627	ESMERALDA RAMIREZ	HANDS ON CULTURAL WORKSHOP- DANZA AZTECA	ROSEMONT HIGH SCHOOL	01	300.00
P13-01628	TRI-M MUSIC HONOR SOCIETY	TRI M HONOR - RENEWAL	ROSEMONT HIGH SCHOOL	01	100.00
P13-01629	MENC:NAT'L ASSOC. FOR MUSIC ED	700-0525/JFK PARKING LOT/AC SUBGRADE CONST	OPERATIONS SUPPORT SERVICES	21	5,912.50
P13-01630	LANDMARK CONTRACTORS	700-0525/JFK PARKING LOT/VEHICAL GATE CONST	OPERATIONS SUPPORT SERVICES	21	4,457.00
P13-01631	US POSTAL SERVICE	US POSTAGE STAMPS	MAPLE ELEMENTARY SCHOOL	01	45.00
P13-01632	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	11-12 soccer dues	ROSA PARKS MIDDLE SCHOOL	01	1,700.00
P13-01633	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	12/13 BASKETBALL DUES	ROSA PARKS MIDDLE SCHOOL	01	1,000.00
P13-01634	NILES BIOLOGICAL	NGUYEN - NILES-SCIENCE MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	970.29
P13-01635	GRAINGER INC	LIGHTS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	128.57
P13-01636	ACCOUNT #809276355 NASCO	SCIENCE MATERIALS-NORRIS	SUTTER MIDDLE SCHOOL	01	226.00
P13-01637	UNITY UNIFORMS INC	CHALLENGE DAY	YOUTH DEVELOPMENT	01	410.53
P13-01638	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,444.41
P13-01639	ATTN ORDER DEPARTMENT LAKESHORE LEARNING CORP	CLASSROOM SUPPLIES - P BURNETT	CHILD DEVELOPMENT PROGRAMS	12	219.21
P13-01640	ATTENTION: JON BELL LAKESHORE LEARNING CORP	CLASSROOM SUPPLIES - CP HUNT	CHILD DEVELOPMENT PROGRAMS	12	209.34
P13-01641	ATTENTION: JON BELL DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - E KEMBLE	CHILD DEVELOPMENT PROGRAMS	12	257.79
P13-01642	FILE #73847 KAPLAN EARLY LEARNING COMPANY	SUPPLIES FOR RESOURCE TEACHERS - HJ	CHILD DEVELOPMENT PROGRAMS	12	1,225.66
P13-01643	ACCT. #630500 CURRICULUM ASSOCIATES LLC	BRIGANCE 4 YR OLD SCORE SHEETS	CHILD DEVELOPMENT PROGRAMS	12	353.26
P13-01644	VAMING XIONG VAMING SERVICES	SR FAIR RADIO AD	CHILD DEVELOPMENT PROGRAMS	12	330.00
P13-01645	CALIFORNIA DEPT OF EDUCATION	CDE BOOKS FOR NURSES-CC	CHILD DEVELOPMENT PROGRAMS	12	140.39
P13-01646	CDE PRESS, SALES OFFICE DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - CAJ	CHILD DEVELOPMENT PROGRAMS	12	137.20
P13-01647	FILE #73847 U S BANK/SCUSD	CAMERA'S & ACCESSORIES - E/L ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,232.40
P13-01648	U S BANK/SCUSD	CRIMINAL JUSTICE ACADEMY CAMERAS	C. K. McCLATCHY HIGH SCHOOL	01	581.82

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P13-01649	WESTERN BLUE CORPORATION	CKM SCHOOL COMPUTERS	C. K. McCLATCHY HIGH SCHOOL	01	18,802.19
P13-01650	U S BANK/SCUSD	ANTI FATIGUE CHAIR FOR CKM OFFICE	C. K. McCLATCHY HIGH SCHOOL	01	86.18
P13-01651	CDW-G	DOCKING STATION FOR DORIS REESE'S LAPTOP	CHILD DEVELOPMENT PROGRAMS	12	174.68
P13-01652	ESAFETY SUPPLIES	SAFETY VESTS FOR SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	157.25
P13-01653	APPLE COMPUTER INC K-12 EDUCATION	APPLE ETHERNET ADAPTER	C. K. McCLATCHY HIGH SCHOOL	01	124.99
P13-01654	B & H PHOTO	SPEAKERS FOR CLASSROOM SMARTBOARDS AND LAPTOPS	ISADOR COHEN ELEMENTARY SCHOOL	01	210.44
P13-01655	WESTERN BLUE CORPORATION	FAX MACHINE - MA	CHILD DEVELOPMENT PROGRAMS	12	367.43
P13-01656	AVID CENTER	TEACHER GUIDES	GIFTED AND TALENTED EDUCATION	01	214.35
P13-01657	CDW-G	SWITCH BOXES	HUBERT H BANCROFT ELEMENTARY	01	128.98
P13-01658	C/O MICHAEL STILLE U S BANK/SCUSD	TICKETS MLA (UC DAVIS FIELD TRIP)	FAMILY/COMMUNITY ENGAGEMENT	01	880.00
P13-01659	FLORIDA STATE UNIVERSITY/CPEIP	SUPPLIES FOR RESOURCE TEACHERS	CHILD DEVELOPMENT PROGRAMS	12	2,430.00
P13-01660	BRICKYARD BUILDING MATERIALS	WORKMAN MIXER-MR. HUTCHISON @CONSTRUCTION/MASONRY	CAREER & TECHNICAL PREPARATION	01	3,124.75
P13-01661	MCDUGAL LITTELL	BOOKS FOR LANG ARTS	SUTTER MIDDLE SCHOOL	01	528.08
P13-01662	OFFICE DEPOT/EASTMAN ACCT. #89574939	INK/OFFICE DEPOT	JAMES W MARSHALL ELEMENTARY	01	1,964.84
P13-01663	LEGO EDUCATION	LEGO ROBOTICS	MARTIN L. KING JR ELEMENTARY	01	785.39
P13-01664	LAKESHORE LEARNING CORP	KINDER CLASSROOM RUG	ELDER CREEK ELEMENTARY SCHOOL	01	300.62
P13-01665	ATTENTION: JON BELL SCHOLASTIC, INC.	SUPPLEMENTAL READING	NICHOLAS ELEMENTARY SCHOOL	01	117.46
P13-01666	ORDER DESK PEARSON ASSESSMENTS	CELF-4 SPANISH	SPECIAL EDUCATION DEPARTMENT	01	174.12
P13-01667	THERAPY SHOPPE	INCLUSION ITEMS	SPECIAL EDUCATION DEPARTMENT	01	259.99
P13-01668	APPLE COMPUTER INC	APPLE COMPUTER LEASE 2012-2013 SCHOOL YEAR	CROCKER/RIVERSIDE ELEMENTARY	01	6,478.72
TB13-00045	SRA/MCGRAW HILL	READING TREASURES WKBKS	BOWLING GREEN ELEMENTARY	09	

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 29

Includes 10/15/2012 - 11/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
			Total	615	8,161,913.99

Fund Summary			
Fund	Description	PO Count	Amount
01	General Fund	453	6,929,292.55
09	Charter School	13	4,504.31
11	Adult Education	10	7,878.62
12	Child Development	43	39,683.31
13	Cafeteria	75	1,004,632.22
21	Building Fund	21	175,922.98
Total		615	8,161,913.99

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

Includes 10/15/2012 - 11/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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PO Changes

	New PO Amount	Fund	Description	Change Amount
B13-00077	5,000.00	01	General Fund	5,000.00-
B13-00080	16,500.00	01	General Fund	12,500.00
B13-00087	16,000.00	01	General Fund	6,000.00
B13-00088	3,000.00	01	General Fund	2,000.00-
B13-00095	12,500.00	01	General Fund	3,248.65
B13-00099	250.00	01	General Fund	250.00-
B13-00102	13,000.00	01	General Fund	7,000.00-
B13-00111	2,000.00	01	General Fund	500.00
B13-00132	3,000.00	01	General Fund	2,000.00-
B13-00134	10,500.00	01	General Fund	100.00
B13-00136	1,000.00	01	General Fund	3,000.00-
B13-00213	5,000.00	01	General Fund	1,850.00
B13-00254	18,000.00	13	Cafeteria	4,782.00
B13-00263	1,000.00	01	General Fund	1,000.00-
B13-00265	3,000.00	01	General Fund	1,500.00
B13-00272	8,000.00	01	General Fund	3,000.00
B13-00315	100.00	01	General Fund	400.00-
B13-00350	6,500.00	01	General Fund	3,500.00
B13-00514	2,500.00	01	General Fund	1,000.00
CHB13-00045	5,500.00	01	General Fund	2,000.00
CHB13-00047	5,000.00	01	General Fund	2,000.00
CHB13-00141	12,000.00	01	General Fund	6,000.00
CHB13-00168	22,000.00	01	General Fund	7,000.00
CHB13-00215	3,700.00	01	General Fund	700.00
CHB13-00227	3,000.00	01	General Fund	1,000.00
CHB13-00251	4,500.00	01	General Fund	1,000.00
CHB13-00258	13,821.00	01	General Fund	10,000.00
CHB13-00294	8,700.00	01	General Fund	4,200.00
CHB13-00309	5,000.00	01	General Fund	2,500.00
CHB13-00310	4,000.00	01	General Fund	2,000.00
CHB13-00312	5,256.88	01	General Fund	2,256.88
CHB13-00316	7,559.23	01	General Fund	600.00
CHB13-00343	11,500.00	01	General Fund	5,000.00
CHB13-00349	2,300.00	01	General Fund	700.00-
CHB13-00359	7,000.00	01	General Fund	4,000.00
CHB13-00365	4,500.00	01	General Fund	2,000.00
CHB13-00371	5,000.00	01	General Fund	2,500.00
CHB13-00405	2,000.00	01	General Fund	1,000.00
CHB13-00421	30,000.00	01	General Fund	10,000.00
CHB13-00438	1,250.00	01	General Fund	500.00
CS12-00170	290,939.50	21	Building Fund	30,440.00
CS13-00019	1,000,000.00	01	General Fund	500,000.00
CS13-00020	32,000.00	01	General Fund	12,800.00
N13-00019	864,000.00	01	General Fund	714,000.00
N13-00020	650,000.00	01	General Fund	500,000.00
N13-00035	1,000,000.00	01	General Fund	750,000.00
N13-00064	125,000.00	01	General Fund	100,000.00
P13-00371	42,250.00	01	General Fund	1,250.00
P13-00427	5,800.00	21	Building Fund	1,000.00

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

ESCAPE ONLINE

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Includes 10/15/2012 - 11/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		New PO Amount	Fund	Description	Change Amount
P13-00608		8,051.40	01	General Fund	579.11
P13-00631		1,125.00	21	Building Fund	325.00
P13-00677		161.61	01	General Fund	25.86
P13-00715		93.75	01	General Fund	31.24
P13-01123		531.63	12	Child Development	7.59
P13-01170		64.31	01	General Fund	29.24
P13-01203		173.33	12	Child Development	27.90
Total PO Changes					2,693,344.99

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



Date: December 6, 2012
 To: Jonathan P. Raymond, Superintendent
 From: Patricia A. Hagemeyer, Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE
 EXPENDITURE LIMITATIONS SPECIFIED IN PCC
 20111

The following contracts were issued September 1, 2012 through October 31, 2012

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA13-00092	Veritam, Inc.	7/1/12 - 6/30/13: On-Line Medi-Cal Billing Option Software Agreement, providing on-line software that enables district to record health service claims, provide health service progress notes, and view or download claim activity reports.	\$49,989 Medi-Cal Billing Option Funds
SA13-00134	Document Tracking Services	9/22/12 - 9/21/13: License Agreement to use proprietary web-based application in order to create, edit, update, print and track 2012 School Accountability Report Card in five languages.	\$29,040 High School Exit Exam/CELDT Funds
SA13-00153	K12 Health	9/4/12 - 6/30/13: Hearing and Vision Screening services, including follow up screenings, notification letters and final report for school site.	\$80,500 General Funds and Medi-Cal Activities Admin. Funds
S13-00002	ABC School	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00006	CHC Learning Center	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00011	Land Park Academy	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00014	Northern California Preparatory School	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00018	Sierra School - Upper	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable

S13-00026	Advance Kids	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00027	American River Speech	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00029	ABC School - In Home	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00034	Developmental Occupational Therapy	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00040	Laguna Physical Therapy	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00042	Lovaas Institute	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00045	Northern California Children's Therapy Center	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00048	Speech Language Therapy Associates	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00049	Burger Physical Therapy	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00051	Sierra Pediatric Therapy	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00052	Vista	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00054	Jane Johnson Speech Services	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00058	Theraplay	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
SA13-00146	Challenge Day	12/5/12: Provide challenge day program at John F. Kennedy High School for up to 100 students.	\$3,200 Safe and Supportive Schools Funds

SA13-00170	The Regents of the University of California, Davis	7/1/12 - 6/30/13: Professional Development training workshops to introduce the fundamentals of service learning and its connection to social justice youth development.	\$65,000 After School Education and Safety, General, 21st Century Comm. Ctr. Learning and TUPE Funds
SA13-00195	PAXIS Institute	10/16/12 - 10/17/12: Training for the PAX Good Behavior Game for teachers and designated PAX Game coach at four schools (Abraham Lincoln, A.M. Winn, Ethel I. Baker, Pacific).	\$5,550 Good Behavior Game Grant Funds
S13-00005	Capitol Academy	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00010	Guiding Hands School	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00013	Point Quest Education	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00017	Sierra Ranch School	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00018	Sierra School - Lower	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00020	The Williams Academy	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00033	Capitol Autism Services	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00035	C.A.R.D.	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00037	Hear Say	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00047	Pacific Autism Learning Services	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year	Not Applicable
S13-00061	Northern California Rehab, Inc.	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable

SA13-00202	Capitol Public Finance Group	7/1/12 - 6/30/13: Financial Advisory Services pursuant to Proposal dated August 17, 2012. Includes strategic consulting services as needed, based on an hourly rate, not to exceed \$3,000 for 2012/13 school year.	\$3,000 General Funds
SA13-00204	Always Knocking, Inc.	10/1/12 - 6/30/13: Engage males in grades 4 - 8 at Mark Hopkins, John Still K-8, and Fern Bacon Middle School in the Jr. Gentleman program to assist them in defining leadership skills, expanding personal worth, individual growth, and understanding expectations and appropriate behaviors.	\$17,000 After School Education and Safety Funds; 21st Century Community Learning Ctr. Funds
SA13-00205	Michael Brim	10/1/12 - 6/30/13: Provide Cypher Hip Hop workshop that provides students at Golden Empire, John Cabrillo, Leataata Floyd, Fern Bacon, Will C. Wood, C.K. McClatchy, and the Boys and Girls Club (Teichert Center) with opportunities to learn about the history of Hip Hop culture, and provide them opportunities to express themselves artistically through different elements of their culture.	\$23,000 After School Education and Safety Funds; 21st Century Community Learning Ctr. Funds
SA13-00206	Charles Cooper	10/1/12 - 6/30/13: Provide musical arts enrichment (Music in Motion) program at Elder Creek, Ethel I. Baker, Fr. Keith B. Kenny, Tahoe, and PS7 Elementary Schools. Includes meeting with at least 30 students twice a week and establishing both a Concert Choir and Jazz Choir.	\$25,000 After School Education and Safety Funds; 21st Century Community Learning Ctr. Funds
SA13-00207	Drummer's with Education	10/1/12 - 6/30/13: Provide "Enrich, Empower and Enlighten through the Worlds of Music and Education" workshop that provides students at Bowling Green, Fern Bacon, Rosa Parks, American Legion and Sacramento Charter High School with opportunities to express themselves through the elements of drumming and music culture.	\$17,500 After School Education and Safety Funds; 21st Century Community Learning Ctr. Funds
S13-00004	CCHAT Center	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00009	Advance Kids dba Giving Tree	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable

S13-00012	Placer Learning Center	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00036	Easter Seals	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00067	Speech Pathology Group	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00070	Sierra School of Solano County	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
SA13-00227	United College Action Network, Inc.	7/1/12 - 6/30/13: Continue education support, outreach services and leadership to schools, as well as assistance to students desiring to enroll in four year African American Colleges and Universities.	\$75,000 General Funds and Smaller Learning Communities Funds

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2 ENDING Friday, October 26, 2012
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			2012-2013 Actual Attendance	2011-2012 Actual Attendance	Cum Attd Days		PERCENTAGE 2012-2013
								2012-2013	39 2011-2012	
A.M. WINN	39	149	134	11	333	96.69%	97.40%	323.85	362.49	96.76%
ABRAHAM LINCOLN	64	220	197	0	481	96.68%	96.96%	465.08	468.21	96.86%
ALICE BIRNEY WALDORF-INSPIRE	111	180	183	0	474	96.76%	97.32%	471.85	416.72	97.15%
BRET HARTE	59	183	155	6	403	94.46%	95.85%	383.41	425.54	95.36%
C.B. WIRE	50	206	186	0	442	96.64%	97.19%	429.28	450.54	96.88%
C.P. HUNTINGTON	32	99	86	20	237	95.80%	96.55%	226.26	258.00	96.61%
CALEB GREENWOOD	60	155	191	30	436	96.04%	96.25%	409.64	454.56	96.78%
CAMELLIA	96	211	175	0	482	98.26%	98.38%	474.79	480.82	98.57%
CAPITAL CITY	2	13	24	0	39	100.00%	94.95%	30.03	29.23	98.65%
CAROLINE WENZEL	31	159	137	54	381	95.84%	97.03%	364.54	432.74	96.45%
CESAR CHAVEZ	0	0	317	15	332	97.27%	97.06%	324.90	292.38	97.82%
CROCKER/RIVERSIDE	95	308	262	0	665	97.79%	97.84%	646.82	625.41	98.02%
DAVID LUBIN	83	235	216	29	563	96.21%	96.79%	539.49	546.69	96.97%
EARL WARREN	63	213	198	11	485	97.87%	97.62%	482.31	512.69	98.06%
EDWARD KEMBLE	143	381	0	12	536	96.38%	95.97%	507.82	488.44	96.79%
ELDER CREEK	105	316	317	0	738	97.41%	97.42%	722.26	685.59	97.55%
ETHEL I. BAKER	81	288	231	0	600	96.06%	95.98%	582.28	643.08	96.25%
ETHEL PHILLIPS	73	189	164	20	446	96.45%	96.55%	424.23	401.44	97.05%
FATHER KEITH B. KENNY	42	155	92	0	289	94.22%	95.49%	270.13	288.23	95.08%
FREEPOR	0	0	0	0	0		95.91%		316.31	
FRUITRIDGE	43	135	123	0	301	94.38%	95.94%	288.90	309.03	95.31%
GENEVIEVE DIDION	60	226	214	15	515	98.04%	98.15%	504.10	500.59	98.22%
GOLDEN EMPIRE	70	271	241	15	597	97.88%	97.27%	589.28	624.23	98.00%
H.W. HARKNESS	64	114	131	10	319	96.37%	96.77%	306.38	317.08	96.88%
HOLLYWOOD PARK	36	112	101	10	259	96.38%	96.82%	249.38	283.28	96.93%
HOME AND HOSPITAL	2	26	37	11	76	100.00%	100.00%	23.51	24.87	100.00%
HUBERT BANCROFT	88	210	222	20	540	95.84%	96.12%	525.92	548.62	96.66%
ISADOR COHEN	41	120	170	11	342	95.88%	95.61%	327.90	328.97	96.54%
JAMES MARSHALL	57	166	143	28	394	97.24%	97.03%	379.54	383.13	97.43%
JOHN BIDWELL	46	159	162	14	381	97.37%	97.58%	375.69	340.15	97.42%
JOHN CABRILLO	52	137	137	46	372	95.34%	94.84%	360.33	387.21	95.69%
JOHN D. SLOAT	29	126	141	12	308	96.44%	96.84%	300.23	305.00	96.94%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	41	41	93.88%	94.21%	37.46	35.18	94.75%
JOHN STILL	96	278	274	1	649	95.47%	96.29%	624.90	449.62	96.05%
JOSEPH BONNHEIM	46	181	158	22	407	96.83%	96.08%	396.62	395.64	97.11%
LEATAATA FLOYD	48	145	90	14	297	96.77%	96.08%	288.82	283.41	96.81%
LEONARDO DA VINCI	111	257	220	26	614	97.65%	97.34%	602.69	518.46	97.97%
MAPLE	32	95	97	4	228	95.94%	96.25%	226.44	261.36	96.28%
MARK HOPKINS	60	179	157	15	411	95.53%	96.39%	401.72	398.41	95.73%
MARK TWAIN	51	163	165	12	391	96.48%	97.23%	374.87	390.41	96.81%
MARTIN LUTHER KING	53	190	181	35	459	96.05%	95.57%	431.72	473.03	96.51%
MATSUYAMA	96	279	287	10	672	97.45%	97.42%	651.03	653.59	97.86%
NICHOLAS	99	297	244	12	652	95.89%	97.34%	636.31	602.74	96.19%
O.W. ERLEWINE	44	154	154	26	378	97.53%	97.18%	367.15	371.21	97.51%
OAK RIDGE	62	189	166	8	425	96.72%	96.27%	401.15	397.13	96.95%
PACIFIC	76	249	219	0	544	95.95%	96.69%	515.90	506.56	96.11%
PARKWAY	96	252	222	27	597	95.54%	95.48%	565.79	573.10	96.03%
PETER BURNETT	61	238	218	26	543	97.07%	96.79%	528.49	568.13	97.46%
PHOEBE HEARST	92	267	281	0	640	98.09%	97.44%	629.15	549.95	98.28%
PONY EXPRESS	45	208	213	0	466	96.76%	97.04%	441.03	439.26	97.43%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2 ENDING Friday, October 26, 2012
TRADITIONAL SCHOOLS**

SEQUOIA	79	232	197	4	512	97.12%	96.35%	493.08	493.51	97.54%
SUSAN B. ANTHONY	47	123	107	0	277	97.64%	97.27%	275.59	287.03	97.82%
SUTTERVILLE	79	262	255	5	601	96.99%	97.32%	564.21	556.79	97.19%
TAHOE	53	135	120	10	318	96.46%	97.12%	305.31	310.97	96.73%
THEODORE JUDAH	101	213	159	17	490	95.81%	96.51%	468.13	439.33	96.60%
WASHINGTON	31	90	94	12	227	95.25%	95.85%	210.33	215.26	95.86%
WILLIAM LAND	54	140	100	0	294	97.36%	97.91%	284.08	278.46	97.74%
WOODBINE	37	160	141	19	357	95.39%	96.30%	345.41	388.97	96.27%
TOTAL ELEMENTARY SCHOOLS	3,466	10,438	9,606	746	24,256	96.61%	96.77%	23,377.49	23,768.77	97.00%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH2 ENDING Friday, October 26, 2012
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grades 7-8			2012-2013 Actual Attendance	2011-2012 Actual Attendance	(CUM ATTEND DAYS) 39		PERCENTAGE 2012-2013
								2012-2013	2011-2012	
ALBERT EINSTEIN	366	317	683	38	721	96.78%	96.23%	695.95	709.46	96.86%
ALICE BIRNEY WALDORF-INSPIRED K8	31	32	63	0	63	98.65%	96.61%	61.87	57.26	98.25%
CALEB GREENWOOD	25	26	51	3	54	95.09%	96.18%	52.23	79.05	95.81%
CALIFORNIA	354	343	697	26	723	96.18%	96.18%	702.26	693.77	96.92%
CAPITAL CITY	18	32	50	0	50	88.65%	91.41%	33.82	36.05	87.24%
ENGINEERING & SCIENCE	156	97	253	0	253	98.18%	98.11%	248.90	182.72	97.91%
FATHER KEITH B. KENNY	18	0	18	0	18	97.14%		19.21		98.17%
FERN BACON	380	327	707	22	729	96.87%	96.07%	702.18	639.79	97.15%
GENEVIEVE DIDION	54	62	116	0	116	97.98%	98.92%	114.87	118.64	98.53%
HOME AND HOSPITAL	11	16	27	4	31	100.00%	100.00%	6.74	7.23	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	20	20	90.81%	92.22%	16.54	16.23	89.58%
JOHN STILL	119	147	266	20	286	96.09%	96.91%	277.54	279.23	96.80%
KIT CARSON	148	172	320	34	354	94.87%	94.55%	333.10	352.36	95.75%
LEONARDO DA VINCI	66	63	129	16	145	97.70%	96.94%	140.10	135.77	98.08%
MARTIN LUTHER KING	40	62	102	0	102	96.37%	96.78%	98.82	133.85	96.83%
ROSA PARKS	193	252	445	29	474	96.53%	96.29%	451.62	448.23	96.73%
SAM BRANNAN	312	282	594	57	651	96.51%	96.20%	631.77	617.64	96.72%
SUTTER	539	667	1206	40	1,246	97.34%	97.67%	1,226.10	1,324.38	97.56%
WILL C. WOOD	354	310	664	27	691	96.65%	96.82%	662.44	642.21	97.48%
TOTAL MIDDLE SCHOOLS	3,184	3,207	6,391	336	6,727	96.67%	96.59%	6,476.05	6,473.87	97.04%

HIGH SCHOOLS	Continuation	REGULAR ENROLLMENT				Total Grade 9-12	Special Ed. Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
		Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2012-2013	ACTUAL ATTENDANCE 2011-2012	(CUM ATTEND DAYS) 39		PERCENTAGE 2012-2013
											2012-2013	2011-2012	
AMERICAN LEGION	335	0	0	0	0	0	335	92.54%	93.47%	287.64	265.44	85.60%	
C.K. MCCLATCHY	0	582	602	516	486	2,186	132	2,318	95.55%	96.15%	2,226.62	2,244.26	95.98%
CAPITAL CITY	0	38	108	201	368	715	0	715	84.78%	81.28%	530.64	552.79	84.53%
ENGINEERING & SCIENCE	0	88	46	41	47	222	0	222	96.84%	96.98%	216.05	198.72	97.06%
HEALTH PROFESSIONS	0	75	77	77	51	280	13	293	95.28%	93.71%	289.18	364.67	95.42%
HIRAM JOHNSON	0	362	345	334	401	1,442	125	1,567	95.00%	93.64%	1,444.23	1,550.23	95.44%
HOME AND HOSPITAL	0	17	22	21	11	71	10	81	100.00%	100.00%	21.77	24.10	100.00%
JOHN F. KENNEDY	0	574	477	433	437	1,921	114	2,035	95.52%	95.87%	1,958.62	2,026.13	96.02%
LUTHER BURBANK	0	380	435	409	435	1,659	119	1,778	94.47%	94.66%	1,675.59	1,737.92	95.14%
ROSEMONT	0	390	336	300	315	1,341	82	1,423	95.31%	95.88%	1,379.87	1,389.18	96.04%
THE ACADEMY	0	2	20	5	0	27	0	27	71.08%	79.87%	16.87	22.82	75.20%
WEST CAMPUS	0	208	204	234	217	863	0	863	97.97%	97.80%	848.72	838.23	98.35%
TOTAL HIGH SCHOOLS	335	2,716	2,672	2,571	2,768	10,727	595	11,657	94.72%	94.53%	10,895.79	11,214.49	95.02%

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
		ACTUAL ATTENDANCE 2012-2013	ACTUAL ATTENDANCE 2011-2012	(CUM ATTEND DAYS) 39		PERCENTAGE 2012-2013	PERCENTAGE 2011-2012
				2012-2013	2011-2012		
ELEMENTARY	24,217	96.60%	96.77%	23,347.46	23,739.54	97.00%	97.11%
MIDDLE	6,677	96.72%	96.62%	6,442.23	6,437.82	97.10%	97.02%
HIGH SCHOOL	10,942	95.33%	95.40%	10,365.15	10,661.69	95.62%	95.99%
TOTAL ALL DISTRICT SEGMENTS	41,836	96.29%	96.39%	40,154.85	40,839.05	96.65%	96.80%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2 , CHARTER SCHOOLS AND ADULT EDUCATION**

2012-2013 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 2012-2013	ACTUAL ATTENDANCE 2011-2012	2012-2013	2011-2012	PERCENTAGE 2012-2013
BOWLING GREEN- CHACON	59	156	110	0	0	0	325	98.10%	98.12%	311.69	279.28	98.27%
BOWLING GREEN- McCOY	63	210	154	0	0	19	446	96.16%	96.02%	424.38	413.49	96.60%
CA MONTESSORI PROJ	38	103	52	12	0	0	205	96.58%	96.64%	197.16	156.85	96.93%
CAPITOL COLLEGIATE ACAD	59	42	0	0	0	0	101	95.46%	93.64%	64.10	38.54	95.90%
CAPITOL HEIGHTS ACADEMY	36	121	98	0	0	0	255	97.52%	97.92%	247.14	256.97	97.60%
G. WASHINGTON CARVER A&S	0	0	0	0	229	14	243	96.58%	96.20%	234.72	227.74	96.89%
LANGUAGE ACADEMY	66	141	107	61	0	0	375	97.61%	97.77%	424.04	322.26	97.91%
NEW TECHNOLOGY	0	0	1	0	280	7	288	96.01%	96.58%	271.21	255.82	96.35%
OAK PARK PREP ACADEMY	0	0	0	47	0	0	47	95.14%		44.59		96.09%
PS 7	21	83	120	94	0	0	318	96.19%	96.61%	305.05	261.30	96.10%
SACRAMENTO CHARTER H.S.	0	0	0	0	570	0	570	96.65%	98.01%	554.23	566.87	96.67%
SOL AUREUS COLLEGE PREP	41	69	56	26	0	0	192	96.63%	97.78%	184.67	140.18	97.31%
THE MET	0	0	0	0	279	2	281	97.91%	96.95%	252.72	214.87	98.29%
YAV PEM SUAB	48	151	90	0	0	0	289	98.01%	97.07%	280.03	242.35	97.71%
TOTAL CHARTER IN-DISTRICT	431	1,076	788	240	1,358	42	3,935	96.89%	97.14%	3,795.74	3,376.52	97.09%

2012-2013 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 2012-2013	ACTUAL ATTENDANCE 2011-2012	2012-2013	2011-2012	PERCENTAGE 2012-2013
BOWLING GREEN- CHACON	0	10	20	0	0	0	30	98.14%	98.16%	29.23	32.44	98.28%
BOWLING GREEN- McCOY	0	14	13	0	0	0	27	96.25%	95.96%	25.87	32.90	96.65%
CA MONTESSORI PROJ	11	40	32	12	0	0	95	97.47%	97.33%	94.32	69.10	97.79%
CAPITOL COLLEGIATE ACAD	7	5	0	0	0	0	12	92.92%	93.00%	7.60	19.32	94.23%
CAPITOL HEIGHTS ACADEMY	12	15	8	0	0	0	35	96.72%	96.94%	33.31	29.61	97.58%
G. WASHINGTON CARVER A&S	0	0	0	0	33	0	33	96.64%	96.23%	32.00	51.62	96.89%
LANGUAGE ACADEMY	0	37	20	12	0	0	69	97.63%	97.75%	78.20	61.63	97.95%
NEW TECHNOLOGY	0	0	0	0	16	0	16	95.90%	96.59%	15.67	29.59	96.37%
OAK PARK PREP ACADEMY	0	0	0	17	0	0	17	99.16%		16.66		99.44%
PS 7	27	78	92	65	0	0	262	96.20%	97.17%	255.08	199.89	96.89%
SACRAMENTO CHARTER H.S.	0	0	0	0	311	0	311	96.92%	95.11%	302.74	280.74	96.80%
SOL AUREUS COLLEGE PREP	8	5	12	7	0	0	32	96.56%	96.80%	32.59	34.16	97.39%
THE MET	0	0	0	0	29	0	29	97.91%	96.89%	25.64	42.23	98.33%
YAV PEM SUAB	21	56	52	0	0	0	129	97.92%	97.05%	80.77	93.84	97.55%
TOTAL CHARTER OUT-DISTRICT	86	260	249	113	389	0	1,097	96.85%	96.44%	1,029.69	977.06	97.15%

TOTAL CHARTER SCHOOLS	517	1,336	1,037	353	1,747	42	5,032	96.88%	96.98%	4,825.43	4,353.58	97.10%
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ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2012-13 CUMULATIVE ADA			2011-12 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. WARREN MC CLASKEY	722	0	22,120	22,120	0.00	42.13	42.13	0.00	134.16	134.16
CHARLES A. JONES SKILL CTR.	827	0	48,242	48,242	0.00	91.89	91.89	0.00	376.75	376.75
FREMONT	0	0	0	0	0.00	0.00	0.00	7.56	133.10	140.66
TOTAL ADULT EDUCATION	1,549	0	70,362	70,362	0.00	134.02	134.02	7.56	644.01	651.57

*Apprenticeship hours:

0

0

0

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH2 ENDING Friday, October 26, 2012
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	39	57	48	44	47	42	45	322
ABRAHAM LINCOLN	64	76	79	65	69	60	68	481
ALICE BIRNEY WALDORF-INSPIRED	111	60	59	61	65	65	53	474
BRET HARTE	59	63	60	60	52	54	49	397
C.B. WIRE	50	62	61	83	64	61	61	442
C.P. HUNTINGTON	32	31	37	31	26	34	26	217
CALEB GREENWOOD	60	57	41	57	64	64	63	406
CAMELLIA	96	75	75	61	61	58	56	482
CAROLINE WENZEL	31	58	55	46	43	54	40	327
CESAR CHAVEZ	0	0	0	0	109	116	92	317
CROCKER/RIVERSIDE	95	108	107	93	85	98	79	665
DAVID LUBIN	83	73	83	79	71	77	68	534
EARL WARREN	63	61	80	72	68	78	52	474
EDWARD KEMBLE	143	145	119	117	0	0	0	524
ELDER CREEK	105	117	90	109	98	119	100	738
ETHEL I. BAKER	81	105	83	100	69	80	82	600
ETHEL PHILLIPS	73	59	65	65	56	52	56	426
FATHER KEITH B. KENNY	42	62	47	46	30	35	27	289
FREEPORT	0	0	0	0	0	0	0	0
FRUITRIDGE	43	51	49	35	41	38	44	301
GENEVIEVE DIDION	60	77	73	76	82	65	67	500
GOLDEN EMPIRE	70	97	94	80	75	100	66	582
H.W. HARKNESS	64	51	32	31	55	33	43	309
HOLLYWOOD PARK	36	28	41	43	31	37	33	249
HOME AND HOSPITAL	2	7	7	12	7	20	10	65
HUBERT BANCROFT	88	63	84	63	77	66	79	520
ISADOR COHEN	41	37	57	26	53	59	58	331
JAMES MARSHALL	57	61	58	47	65	33	45	366
JOHN BIDWELL	46	49	60	50	44	53	65	367
JOHN CABRILLO	52	56	45	36	39	48	50	326
JOHN D. SLOAT	29	43	42	41	43	48	50	296
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	96	105	79	94	87	94	93	648
JOSEPH BONNHEIM	46	62	69	50	48	61	49	385
LEATAATA FLOYD	48	56	47	42	34	27	29	283
LEONARDO DA VINCI	111	89	81	87	90	63	67	588
MAPLE	32	31	31	33	34	30	33	224
MARK HOPKINS	60	62	55	62	59	49	49	396
MARK TWAIN	51	58	51	54	58	52	55	379
MARTIN LUTHER KING	53	73	62	55	62	48	71	424
MATSUYAMA	96	94	93	92	96	93	98	662
NICHOLAS	99	123	88	86	84	94	66	640
O.W. ERLEWINE	44	48	50	56	55	60	39	352
OAK RIDGE	62	71	57	61	65	46	55	417
PACIFIC	76	81	89	79	84	65	70	544
PARKWAY	96	83	94	75	85	68	69	570
PETER BURNETT	61	83	82	73	68	77	73	517
PHOEBE HEARST	92	86	90	91	99	90	92	640
PONY EXPRESS	45	67	79	62	87	50	76	466
SEQUOIA	79	83	86	63	64	67	66	508
SUSAN B. ANTHONY	47	52	37	34	40	33	34	277
SUTTERVILLE	79	90	80	92	97	99	59	596
TAHOE	53	59	40	36	35	37	48	308
THEODORE JUDAH	101	89	62	62	64	52	43	473
WASHINGTON	31	29	30	31	33	30	31	215
WILLIAM LAND	54	57	41	42	30	36	34	294
WOODBINE	37	59	54	47	45	43	53	338
TOTAL ELEMENTARY SCHOOLS	3,464	3,679	3,458	3,288	3,292	3,211	3,079	23,471

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING Friday, October 26, 2012
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$38.02
A.M. WINN	333	423	12,630	13,053	96.76%	\$16,082.46
ABRAHAM LINCOLN	481	588	18,138	18,726	96.86%	\$22,355.76
ALICE BIRNEY WALDORF-INSPIRED K8	474	540	18,402	18,942	97.15%	\$20,530.80
BRET HARTE	403	727	14,953	15,680	95.36%	\$27,640.54
C.B. WIRE	442	540	16,742	17,282	96.88%	\$20,530.80
C.P. HUNTINGTON	237	310	8,824	9,134	96.61%	\$11,786.20
CALEB GREENWOOD	436	531	15,976	16,507	96.78%	\$20,188.62
CAMELLIA	482	269	18,517	18,786	98.57%	\$10,227.38
CAROLINE WENZEL	381	523	14,217	14,740	96.45%	\$19,884.46
CESAR CHAVEZ	332	279	12,671	12,953	97.82%	\$10,607.58
CROCKER/RIVERSIDE	665	509	25,226	25,735	98.02%	\$19,352.18
DAVID LUBIN	563	658	21,040	21,698	96.97%	\$25,017.16
EARL WARREN	485	373	18,810	19,183	98.06%	\$14,181.46
EDWARD KEMBLE	536	657	19,805	20,462	96.79%	\$24,979.14
ELDER CREEK	738	708	28,168	28,876	97.55%	\$26,918.16
ETHEL I. BAKER	600	885	22,709	23,594	96.25%	\$33,647.70
ETHEL PHILLIPS	446	503	16,545	17,048	97.05%	\$19,124.06
FATHER KEITH B. KENNY	289	545	10,535	11,080	95.08%	\$20,720.90
FREEPORT	0					
FRUITRIDGE	301	555	11,267	11,822	95.31%	\$21,101.10
GENEVIEVE DIDION	515	357	19,660	20,017	98.22%	\$13,573.14
GOLDEN EMPIRE	597	469	22,982	23,451	98.00%	\$17,831.38
H.W. HARKNESS	319	385	11,949	12,334	96.88%	\$14,637.70
HOLLYWOOD PARK	259	308	9,726	10,034	96.93%	\$11,710.16
HOME AND HOSPITAL	76	0	917	917	100.00%	\$0.00
HUBERT BANCROFT	540	708	20,511	21,219	96.66%	\$26,918.16
ISADOR COHEN	342	458	12,788	13,246	96.54%	\$17,413.16
JAMES MARSHALL	394	390	14,802	15,192	97.43%	\$14,827.80
JOHN BIDWELL	381	388	14,652	15,040	97.42%	\$14,751.76
JOHN CABRILLO	372	633	14,053	14,686	95.69%	\$24,066.66
JOHN D. SLOAT	308	369	11,709	12,078	96.94%	\$14,029.38
JOHN F. MORSE THERAPEUTIC CNTR.	41	81	1,461	1,542	94.75%	\$3,079.62
JOHN STILL	649	1,001	24,371	25,372	96.05%	\$38,058.02
JOSEPH BONNHEIM	407	460	15,468	15,928	97.11%	\$17,489.20
LEATAATA FLOYD	297	371	11,264	11,635	96.81%	\$14,105.42
LEONARDO DA VINCI	614	487	23,505	23,992	97.97%	\$18,515.74
MAPLE	228	341	8,831	9,172	96.28%	\$12,964.82
MARK HOPKINS	411	698	15,667	16,365	95.73%	\$26,537.96
MARK TWAIN	391	481	14,620	15,101	96.81%	\$18,287.62
MARTIN LUTHER KING	459	608	16,837	17,445	96.51%	\$23,116.16
MATSUYAMA	672	555	25,390	25,945	97.86%	\$21,101.10
NICHOLAS	652	984	24,816	25,800	96.19%	\$37,411.68
O.W. ERLEWINE	378	366	14,319	14,685	97.51%	\$13,915.32
OAK RIDGE	425	493	15,645	16,138	96.95%	\$18,743.86
PACIFIC	544	814	20,120	20,934	96.11%	\$30,948.28
PARKWAY	597	912	22,066	22,978	96.03%	\$34,674.24
PETER BURNETT	543	538	20,611	21,149	97.46%	\$20,454.76
PHOEBE HEARST	640	430	24,537	24,967	98.28%	\$16,348.60
PONY EXPRESS	466	454	17,200	17,654	97.43%	\$17,261.08
SEQUOIA	512	485	19,230	19,715	97.54%	\$18,439.70
SUSAN B. ANTHONY	277	240	10,748	10,988	97.82%	\$9,124.80
SUTTERVILLE	601	637	22,004	22,641	97.19%	\$24,218.74
TAHOE	318	403	11,907	12,310	96.73%	\$15,322.06
THEODORE JUDAH	490	643	18,257	18,900	96.60%	\$24,446.86
WASHINGTON	227	354	8,203	8,557	95.86%	\$13,459.08
WILLIAM LAND	294	256	11,079	11,335	97.74%	\$9,733.12
WOODBINE	357	522	13,471	13,993	96.27%	\$19,846.44
TOTAL	24,217	28,202	910,551	938,756	97.00%	\$1,072,240.04

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING Friday, October 26, 2012
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$38.02
ALBERT EINSTEIN	721	879	27,142	28,021	96.86%	\$33,419.58
ALICE BIRNEY WALDORF-INSPIRED K8	63	43	2,413	2,456	98.25%	\$1,634.86
CALEB GREENWOOD	54	89	2,037	2,126	95.81%	\$3,383.78
CALIFORNIA	723	871	27,388	28,259	96.92%	\$33,115.42
ENGINEERING & SCIENCE	253	207	9,707	9,914	97.91%	\$7,870.14
FATHER KEITH B. KENNY	18	14	749	763	98.17%	\$532.28
FERN BACON	729	803	27,385	28,188	97.15%	\$30,530.06
GENEVIEVE DIDION	116	67	4,480	4,547	98.53%	\$2,547.34
HOME AND HOSPITAL	31	0	263	263	100.00%	\$0.00
JOHN F. MORSE THERAPEUTIC CNTR.	20	75	645	720	89.58%	\$2,851.50
JOHN STILL	286	358	10,824	11,182	96.80%	\$13,611.16
KIT CARSON	354	576	12,991	13,567	95.75%	\$21,899.52
LEONARDO DA VINCI	145	107	5,464	5,571	98.08%	\$4,068.14
MARTIN LUTHER KING	102	126	3,854	3,980	96.83%	\$4,790.52
ROSA PARKS	474	596	17,613	18,209	96.73%	\$22,659.92
SAM BRANNAN	651	836	24,639	25,475	96.72%	\$31,784.72
SUTTER	1,246	1,196	47,818	49,014	97.56%	\$45,471.92
WILL C. WOOD	691	668	25,835	26,503	97.48%	\$25,397.36
TOTAL	6,677	7,511	251,247	258,758	97.10%	\$285,568.22

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$38.02
AMERICAN LEGION	335	1,887	11,218	13,105	85.60%	\$71,743.74
C.K. MCCLATCHY	2,318	3,635	86,838	90,473	95.98%	\$138,202.70
ENGINEERING & SCIENCE	222	255	8,426	8,681	97.06%	\$9,695.10
HEALTH PROFESSIONS	293	541	11,278	11,819	95.42%	\$20,568.82
HIRAM JOHNSON	1,567	2,693	56,325	59,018	95.44%	\$102,387.86
HOME AND HOSPITAL	81	0	849	849	100.00%	\$0.00
JOHN F. KENNEDY	2,035	3,164	76,386	79,550	96.02%	\$120,295.28
LUTHER BURBANK	1,778	3,339	65,348	68,687	95.14%	\$126,948.78
ROSEMONT	1,423	2,219	53,815	56,034	96.04%	\$84,366.38
THE ACADEMY	27	217	658	875	75.20%	\$8,250.34
WEST CAMPUS	863	557	33,100	33,657	98.35%	\$21,177.14
TOTAL	10,942	18,507	404,241	422,748	95.62%	\$703,636.14

TOTAL ALL SCHOOLS	41,836	54,220	1,566,039	1,620,262	96.65%	\$2,061,444.40
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**COMPARATIVE STATISTICS FOR
SCHOOL MONTH 2
ENDING October 26, 2012**

SEGMENT	ENROLLMENT 2011-12 MONTH 2	ENROLLMENT 2012-13 MONTH 2	ENROLLMENT 2012-13 MONTH 1	ENROLLMENT INCREASE OR DECREASE (YR/YR)	ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO.)
KINDERGARTEN	3,730	3,464	3,460	-266	4
GRADES 1-6	20,947	20,753	20,789	-194	-36
GRADES 7-8	6,693	6,677	6,661	-16	16
GRADES 9-12	10,902	10,607	10,670	-295	-63
ALTERNATIVE SCHOOLS					
SUCCESS ACADEMY K-8	22	5	4	-17	1
CAPITAL CITY K-8	83	89	88	6	1
CAPITAL CITY 9-12	771	715	725	-56	-10
AMERICAN LEGION	342	335	352	-7	-17
TOTAL KINDERGARTEN THROUGH GRADE 12	43,490	42,645	42,749	-845	-104
CHARTER IN-DISTRICT	3,563	3,935	3,909	372	26
CHARTER OUT-DISTRICT	1,051	1,097	1,109	46	-12
TOTAL CHARTER SCHOOLS	4,614	5,032	5,018	418	14
TOTAL ADULT-EDUCATION	3,362	1,549	2,204	-1,813	-655