



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 11.1

Meeting Date: April 4, 2013

Subject: Business and Financial Information

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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of February 15, 2013 through March 14, 2013
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period January 1, 2013 through February 28, 2013
- Enrollment and Attendance Report for Month 6 Ending February 22, 2013

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary: Purchase Order Board Report for the Period of February 15, 2013 through March 14, 2013
- 1b. Purchase Order Board Report for the Period of February 15, 2013 through March 14, 2013
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period January 1, 2013 through February 28, 2013
3. Enrollment and Attendance Report for Month 6 Ending February 22, 2013

Estimated Time: N/A

Submitted by: Richard E. Odegaard, Interim Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
February 15, 2013 through March 14, 2013
April 4, 2013



I. Overview/History:

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

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

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

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

II. Driving Governance:

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
February 15, 2013 through March 14, 2013
April 4, 2013

III. Budget:

The report itself is first sorted by Purchase Order (PO) type and number. The first column identifies the PO number. The number thirteen in the PO Number column identifies the fiscal year as 2012-13. The following describes the different types of codes used for identifying the type of requisition.

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

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

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
February 15, 2013 through March 14, 2013
April 4, 2013

The Location column indicates the location of the originator of the requisition. It may be a school site or department but indicates who has ordered the particular item.

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean “unrestricted funds.” Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on pages 21-22, 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 pages 23-27 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 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00724	ALHAMBRA & SIERRA SPRINGS	WATER SERVICE	LEONARDO da VINCI ELEMENTARY	01	300.00
B13-00725	ENTERPRISE CAR RENTAL INC ATTN : JOE TAYLOR	RENT VANS FOR ROBOTICS TEAMS TO ATT. COMPETITION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B13-00726	RISO PRODUCTS OF SACRAMENTO	2012-2013 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B13-00727	ENTERPRISE RENT-A-CAR ATTN: AC CTS RECEIVABLE	Enterprise Rental	AMERICAN LEGION HIGH SCHOOL	01	1,944.00
B13-00728	PANERA BREAD COMPANY	FOR 2012-2013 PARENT MTGS REFRESHMENTS	INTEGRATED COMMUNITY SERVICES	01	2,000.00
B13-00729	COMCAST	CABLE MONTHLY CHARGE 2012-2013 for BOE Mtgs.	INFORMATION SERVICES	01	40.00
B13-00730	CITY OF SACRAMENTO GEORGE SIM COMMUNITY CENTER	RM RENTAL FOR TRAININGS, MEETINGS YES	YOUTH DEVELOPMENT	01	3,000.00
B13-00731	THE MOTHER LODE FLUFF & FOLD	LAUNDRY SVC FOR HS/STATE	CHILD DEVELOPMENT PROGRAMS	12	3,600.00
B13-00732	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	004525 INSPECTIONS ON ALL CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	3,800.00
B13-00733	WHITTIER MAILING PRODUCTS INC	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	600.00
CHB13-00528	U S BANK/SCUSD	CAL CARD FOR JAMES C. DOBSON	OPERATIONS SUPPORT SERVICES	01	2,500.00
CS13-00016	K12 VIRTUAL SCHOOLS LLC	ONLINE LEARNING COURSE WORK	CHIEF ACCOUNTABILITY OFFICE	01	381,485.00
CS13-00318	REGENTS OF THE UNIV. OF CALIF. SCHOOL OF EDUCATION	ARTS BRIDGE	YOUTH DEVELOPMENT	01	6,000.00
CS13-00369	THERESA ROBERTS	CONSULTING FEES	CHILD DEVELOPMENT PROGRAMS	12	2,150.00
CS13-00370	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT THROUGH SCOE	ABRAHAM LINCOLN ELEMENTARY	01	1,650.00
CS13-00371	WALLACE KUHL AND ASSOC INC	TESTING SERVICE AGREEMENT FOR MCCLATCHY KITCHEN	OPERATIONS SUPPORT SERVICES	21	4,000.00
CS13-00372	GUERRERO, LUIS	BILINGUAL SUPPORT IN ELD, ALGEBRA	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CS13-00373	RAOUL ORTEGA	SCHOOL READINESS FAIR PHOTOGRAPHER 3/16/13	CHILD DEVELOPMENT PROGRAMS	12	175.00
CS13-00374	CSUS MASE CENTER	SCIENCE IN THE RIVER CITY WORKSHOP/CSUS MASE	RESEARCH & EVALUATION SERVICES	01	495.00
CS13-00375	ANGELA JAMES	SCHOOL READINESS FAIR ENTERTAINMENT 3/16/13	CHILD DEVELOPMENT PROGRAMS	12	300.00
CS13-00376	KEVIN ARCHIE	Contractor After School	AFTER SCHOOL SERVICES	01	8,000.00
CS13-00377	SCHOOL SERVICES OF CALIFORNIA, INC	RECRUITMENT FOR CHIEF BUSINESS OFFICER	HUMAN RESOURCE SERVICES	01	16,975.10
CS13-00378	AVID CENTER	AVID DISTRICT LEADERSHIP TRAINING	ACADEMIC OFFICE	01	2,000.00

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

ESCAPE ONLINE

Page 1 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00379	UNIVERSITY ENTERPRISES, INC.	PROFESSIONAL DEV. - COMMON CORE	ACADEMIC OFFICE	01	134,000.00
CS13-00380	CENTER FOR HEARING HEALTH	SCHOOL READINESS FAIR HEARING TEST VAN FOR KIDS	CHILD DEVELOPMENT PROGRAMS	12	150.00
CS13-00381	REGENTS OF THE U.C. AREA 3 WRITING PROJECT	INSERVICE AGREEMENT FOR TCHRS, ATTN: KAREN SMITH	CAROLINE WENZEL ELEMENTARY	01	4,400.00
CS13-00382	READING PARTNERS	READING PARTNERS INVOICE #92	CAROLINE WENZEL ELEMENTARY	01	3,750.00
CS13-00384	JONATHAN DUECK	Early Kinder	ACADEMIC OFFICE	01	2,700.00
CS13-00385	HMR ARCHITECTS	805-0004/A BIRNEY PORTABLE MOVE/SUMMER 2013	OPERATIONS SUPPORT SERVICES	21	64,130.00
CS13-00386	WINCO WINDOW COMPANY	700-0035/CAMELLIA BASIC ES-GP WINDOW REPLACEMENT	OPERATIONS SUPPORT SERVICES	25	525.00
CS13-00387	WINCO WINDOW COMPANY	701-0495/WILL C WOOD MS-GP WINDOW REPLACEMENT	OPERATIONS SUPPORT SERVICES	25	525.00
CS13-00388	WALLACE KUHL AND ASSOC INC	703-0550/SAC HS HVAC PROJ/SPECIAL TESTING	OPERATIONS SUPPORT SERVICES	21	2,400.00
CS13-00389	KAREN ITO	NUTRITION CONSULTANT	YOUTH DEVELOPMENT	01	2,000.00
CS13-00390	MATH+THINK INC	SUPPLEMENTAL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	12,765.00
CS13-00391	WELLINGTON SMITH iv	AFTER SCHOOL FACILITATOR	YOUTH DEVELOPMENT	01	3,000.00
CS13-00392	JULIE ONG	SR FAIR LION DANCERS	CHILD DEVELOPMENT PROGRAMS	12	300.00
CS13-00393	LEARNING SOLUTIONS	INTERVENTION/BEHAVIOR ASSISTANTS	SPECIAL EDUCATION DEPARTMENT	01	3,456.00
CS13-00394	APPLE, INC.	PROFESSIONAL DEVELOPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	2,900.00
CS13-00395	OHANA DANCE GROUP	SCHOOL READINESS FAIR ENTERTAINMENT OHANA	CHILD DEVELOPMENT PROGRAMS	12	250.00
CS13-00396	REGINA M. ROSENZWEIG	2 DAY GLAD TRAINING WORKSHOP 2/7-8/13	BOWLING GREEN ELEMENTARY	09	2,000.00
CS13-00397	TVEYES INC	TVEYES RENEWAL	COMMUNICATIONS OFFICE	01	3,600.00
CS13-00398	PIVOT LEARNING PARTNERS	STRATEGIC PLANNING FOR STUDENT BASED ALLOCATIONS	SUPERINTENDENT'S OFFICE	01	12,000.00
CS13-00399	UC REGENTS	CHRONIC ABSENCE PROJECT OPERATING SUPPORT	INTEGRATED COMMUNITY SERVICES	01	5,000.00
CS13-00400	THE WRITE TOOLS LLC	write tool February 7-8, 2013 TEACHER TRAINING	JOSEPH BONNHEIM ELEMENTARY	01	5,600.00
CS13-00401	CALIFORNIA ARTS PROJECT	PD FOR MUSIC TEACHERS	ACADEMIC OFFICE	01	1,500.00
CS13-00402	REGINA M. ROSENZWEIG	1 DAY GLAD TRAINING WORKSHOP 3/8/13	BOWLING GREEN ELEMENTARY	09	1,000.00
CS13-00403	KATHRYN A. WYFFELS	1 DAY GLAD TRAINING WORKSHOP 3/8/13	BOWLING GREEN ELEMENTARY	09	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

Page 2 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00404	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT THROUGH SCOE	ABRAHAM LINCOLN ELEMENTARY	01	500.00
CS13-00405	COMPREHENSIVE SECURITY SERVICE	PROMOTION AFTER HOURS SECURITY	FERN BACON BASIC MIDDLE	01	239.85
CS13-00406	CENTER FOR CULTURALLY RESPONSIVE TEACHING & LEARNING	THE CENTER FOR CULTURALLY RESPONSIVE TEACHING	EDWARD KEMBLE ELEMENTARY	01	10,000.00
CS13-00407	THE HLA GROUP	701-0168 GP/J SLOAT/LANDSCAPING DESIGN SERVICES	OPERATIONS SUPPORT SERVICES	25	9,960.00
CS13-00408	KRISTEN ELIZABETH SMITH	KRISTEN SMITH - TRACKING EHS HEALTH DATA FOR PIR	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CS13-00409	ANGELA JAMES	MULTICULTURE DAY VENDOR STIPEND	KIT CARSON MIDDLE SCHOOL	01	100.00
CS13-00410	FOLKLORICO CALLI DANCE ACADEMY	SCHOOL READINESS FAIR ENTERTAINMENT DANCE GROUP	CHILD DEVELOPMENT PROGRAMS	12	200.00
J13-00482	CLEAN SOURCE INC	CUSTODIAL SUPPLIES - AFTER SCHOOL FUNDS	ELDER CREEK ELEMENTARY SCHOOL	01	1,925.68
J13-00483	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TONER	TAHOE ELEMENTARY SCHOOL	01	325.60
J13-00484	CLEAN SOURCE ACCOUNT #299842	SANATARY GLOVES FOR HYGENE	SPECIAL EDUCATION DEPARTMENT	01	152.67
J13-00485	OFFICE DEPOT/EASTMAN ACCT. #89 574939	REPLACEMENT PRINTER FOR OFFICE TECH	SPECIAL EDUCATION DEPARTMENT	01	172.79
J13-00486	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TONER FOR CRIMINAL JUSTICE DEPT.	TAHOE ELEMENTARY SCHOOL	01	155.51
J13-00487	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	NAP-LAM 1" CORE 2/BOX TOTAL OF 3 BOXES	SUTTERVILLE ELEMENTARY SCHOOL	01	83.56
J13-00488	RISO PRODUCTS OF SACRAMENTO	RISO COPIER INK	WILLIAM LAND ELEMENTARY	01	82.08
J13-00489	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER	SAM BRANNAN MIDDLE SCHOOL	01	936.23
J13-00490	CLEAN SOURCE INC	CUSTODIAL AFTER SCHOOL SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	485.78
J13-00491	MOORE MEDICAL CORP ACCT #17186 47	NURSING/ MEDICAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	93.57
J13-00492	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SPEAKERS FOR CLASSROOM-CHAVEZ	SUTTER MIDDLE SCHOOL	01	82.37
J13-00493	CLEAN SOURCE INC	DISPOSABLE GLOVES: HYGENE	SPECIAL EDUCATION DEPARTMENT	01	152.67
J13-00494	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	1,360.25
J13-00495	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	578.88
J13-00496	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	CANNON CARTRIDGES	NICHOLAS ELEMENTARY SCHOOL	01	192.13

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

ESCAPE ONLINE

Page 3 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00498	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES W/ CLEAN SOURCE	CITY OF SACTO/4TH R PROGRAM	01	474.66
J13-00499	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES W/ SPORTS SUPPLY	CITY OF SACTO/4TH R PROGRAM	01	248.40
J13-00500	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES W/ MOORE MEDICAL	CITY OF SACTO/4TH R PROGRAM	01	93.96
J13-00501	SPORT SUPPLY GROUP, INC.	P.E. EQUIPMENT FOR PAULA ATKINSON	FRUIT RIDGE ELEMENTARY SCHOOL	01	407.74
J13-00502	GRAINGER INC ACCOUNT #80927635 5	LIGHTS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	179.97
J13-00503	CLEAN SOURCE INC	START CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	329.57
J13-00504	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	640.62
J13-00505	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	OAK RIDGE ELEMENTARY SCHOOL	01	163.08
J13-00506	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER CARTRIDGE	SAM BRANNAN MIDDLE SCHOOL	01	671.76
J13-00507	RISO PRODUCTS OF SACRAMENTO	SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	648.00
J13-00508	RISO PRODUCTS OF SACRAMENTO	supplies for RISO machine; SAVED \$42.66	MARK TWAIN ELEMENTARY SCHOOL	01	648.00
J13-00509	MOORE MEDICAL CORP ACCT #17186 47	NURSING SUPPLIES FOR SPED CLASS	ALBERT EINSTEIN MIDDLE SCHOOL	01	153.48
J13-00510	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER	THEODORE JUDAH ELEMENTARY	01	270.70
J13-00511	GRAINGER INC ACCOUNT #80927635 5	BULBS FOR CLASSROOMS	H.W. HARKNESS ELEMENTARY	01	199.07
J13-00512	GRAINGER INC ACCOUNT #80927635 5	VACUUM CUSTODIAL	BG CHACON ACADEMY	09	216.97
J13-00513	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	950.40
J13-00514	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS FOR NEW RISO MACHINE	CALIFORNIA MIDDLE SCHOOL	01	142.56
J13-00515	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	759.88
J13-00516	RISO PRODUCTS OF SACRAMENTO	INK/MASTERS EZ RISO	BG CHACON ACADEMY	09	570.24
J13-00517	CLEAN SOURCE INC	CUSTODIAL SUPPLIES - AFTER SCHOOL	OAK RIDGE ELEMENTARY SCHOOL	01	997.69
J13-00518	RISO PRODUCTS OF SACRAMENTO	Riso	AMERICAN LEGION HIGH SCHOOL	01	360.00
J13-00519	OFFICE DEPOT/EASTMAN ACCT. #89 574939	KRAFT PAPER ROLLS FOR JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	430.06
J13-00520	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	4,347.11
J13-00521	RISO PRODUCTS OF SACRAMENTO	MASTERS AND INK	WEST CAMPUS	01	570.24
J13-00522	AIR FILTER SUPPLY	CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	133.93

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

ESCAPE ONLINE

Page 4 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00523	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	507.48
J13-00524	MEREDITH DIGITAL ORDERING DEPARTMENT	ENX BULBS	WEST CAMPUS	01	63.37
J13-00525	CLEAN SOURCE INC	CUSTODIAL SUPPLIES - AFTERSCHOOL	WASHINGTON ELEMENTARY SCHOOL	01	474.02
J13-00526	CLEAN SOURCE INC	CUSTODIAL SUPPLIES - AFTER SCHOOL	WILLIAM LAND ELEMENTARY	01	396.68
J13-00527	MOORE MEDICAL CORP ACCT #17186 47	NURSING SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	48.08
J13-00528	OFFICE DEPOT/EASTMAN ACCT. #89 574939	BILL TO CAMELLIA PTA-SCHOOL USE	CAMELLIA BASIC ELEMENTARY	01	751.95
J13-00529	CLEAN SOURCE INC	CUSTODIAL SUPPLIES FOR ASP	JOHN CABRILLO ELEMENTARY	01	1,099.87
J13-00530	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	PACIFIC ELEMENTARY SCHOOL	01	1,015.20
J13-00531	CLEAN SOURCE INC	MOP BUCKET	THEODORE JUDAH ELEMENTARY	01	78.41
J13-00532	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	1,208.07
J13-00533	MOORE MEDICAL CORP ACCT #17186 47	NURSE SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	167.80
J13-00534	GRAINGER INC ACCOUNT #80927635 5	LIGHT BULBS	WILLIAM LAND ELEMENTARY	01	255.02
J13-00535	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISOGRAPH	HOLLYWOOD PARK ELEMENTARY	01	475.20
J13-00536	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FOR COMPUTERS IN READ 180 ROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	297.12
J13-00537	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER	SAM BRANNAN MIDDLE SCHOOL	01	721.87
J13-00538	GRAINGER INC ACCOUNT #80927635 5	FILTERS FOR BUILDING	LEATAATA FLOYD ELEMENTARY	01	306.63
J13-00539	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	697.60
J13-00540	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR CLASSROOM USE	SUSAN B. ANTHONY ELEMENTARY	01	648.00
J13-00541	CLEAN SOURCE INC	CUSTODIAL CLEANING SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,523.29
J13-00542	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PORTABLE PA SYSTEM	C. K. McCLATCHY HIGH SCHOOL	01	1,164.23
J13-00543	MOORE MEDICAL CORP ACCT #17186 47	THERMOMETER COVERS FOR STUDENTS	PACIFIC ELEMENTARY SCHOOL	01	297.00
J13-00544	CLEAN SOURCE INC	CUSTODIAN SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	917.88
J13-00545	GRAINGER INC ACCOUNT #80927635 5	FILTERS FOR BUILDING	EDWARD KEMBLE ELEMENTARY	01	280.71
P13-02700	TRIMARK ECONOMY RESTAURANT FIX TURES	REFRIGERATION NEEDED FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	4,075.92
P13-02701	SUCCESS BY DESIGN	STU PLANNERS FOR INTERMEDIATE GR	JOHN D SLOAT BASIC ELEMENTARY	01	548.70

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

ESCAPE ONLINE

Page 5 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02702	GRAINGER INC ACCOUNT #80927635 5	FLOOD LIGHTS FOR MARQUEE & T-WING / CAMPUS SAFETY	JOHN F. KENNEDY HIGH SCHOOL	01	2,046.60
P13-02703	CITY OF SACRAMENTO	700-0111/J MORSE WATER LINE/WATER ANALYSIS FEE	OPERATIONS SUPPORT SERVICES	21	420.00
P13-02704	RISO PRODUCTS OF SACRAMENTO	COPY MACHINE - MAINTENANCE CONTRACT	O. W. ERLEWINE ELEMENTARY	01	425.00
P13-02705	CITY OF SACRAMENTO-DEVELOP SRV PLANNING & BUILDING DEPT	FIRE FLOW TESTING FEES/A BIRNEY/ANALYSIS	FACILITIES PLANNING & CONSTR.	21	420.00
P13-02706	CITY OF SACRAMENTO-DEVELOP SRV PLANNING & BUILDING DEPT	FIRE FLOW TESTING FEES/A BIRNEY/ANALYSIS	FACILITIES PLANNING & CONSTR.	21	774.00
P13-02707	CUSTOMINK, LLC	CLASSROOM MATERIALS	JOHN H. STILL - K-8	01	1,131.35
P13-02708	ADI	TV FOR COUNSELING/OFFICE TO DISPLAY SCHOOL INFO	JOHN F. KENNEDY HIGH SCHOOL	01	1,972.02
P13-02709	CAPITOL PLYWOOD INC	WOOD TO BUILD FRAME FOR CJA WEIGHT ROOM MIRRORS	JOHN F. KENNEDY HIGH SCHOOL	01	481.68
P13-02710	WESTERN STATES GLASS CORP	MIRROR STOCK FOR CJA WEIGHT ROOM MIRRORS	JOHN F. KENNEDY HIGH SCHOOL	01	553.28
P13-02711	WAREHOUSE PAINT, INC.	PAINT PRODUCTS FOR FRAME / CJA WEIGHT ROOM MIRRORS	JOHN F. KENNEDY HIGH SCHOOL	01	250.91
P13-02712	JONES SCHOOL SUPPLY CO INC	MEDALS FOR STUDENTS	PARKWAY ELEMENTARY SCHOOL	01	791.30
P13-02713	THE BOOKSOURCE	CLASSROOM BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	8,162.02
P13-02714	RESERVE ACCOUNT	POSTAGE FOR POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	3,750.00
P13-02715	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PLAYGROUP	CHILD DEVELOPMENT PROGRAMS	12	1,970.20
P13-02716	NAEYC MEMBERSHIP	Yearly NAEYC Membership Dues for Child Development	CHILD DEVELOPMENT PROGRAMS	12	150.00
P13-02717	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	SUPPLIES FOR HOME BASE - CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	323.65
P13-02718	ONE CIRCLE FOUNDATION	RELATIONSHIPS WOMEN'S CIRCLE ACTIVITY GUIDE	CLAYTON B. WIRE ELEMENTARY	01	153.90
P13-02719	BSN SPORTS	FOOTBALL UNIFORMS	ROSEMONT HIGH SCHOOL	01	5,597.24
P13-02720	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EASEL AND WORK ORGANIZER FOR MARQUEZ	ETHEL I. BAKER ELEMENTARY	01	1,605.69
P13-02721	DIDAX EDUCATIONAL RESOURCES	GALLON MAN BULLETIN and GIANT MAGNETIC GALLON SET	ETHEL I. BAKER ELEMENTARY	01	48.43
P13-02722	APPLE COMPUTER INC K-12 EDUCATION	iPad 2 16GB WITH Wi-Fi - 10-PACK FOR PARKS PER JP	INFORMATION SERVICES	01	5,320.92

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

ESCAPE ONLINE

Page 6 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02723	SCANTRON CORPORATION	CONFIRMING COMPLETED ORDER - SCANTRON FORMS	LUTHER BURBANK HIGH SCHOOL	01	245.06
P13-02724	MARTINA GOMEZ	SNACKS/SUPT'S BOND ADVISORY COMMITTEE, 1/29/13	SUPERINTENDENT'S OFFICE	01	48.81
P13-02725	HANNIBAL'S CATERING	CATERING FOR SAC. PATHWAY FOR SUCCESS COMMITTEE	RESEARCH & EVALUATION SERVICES	01	470.02
P13-02726	ALL WEST COACHLINES	BUS TO TWENTYNINE PALMS / FIELD TRAINING	JOHN F. KENNEDY HIGH SCHOOL	01	7,609.50
P13-02727	ALL WEST COACHLINES	CJA TO MATHER AIR FORCE BASE	JOHN F. KENNEDY HIGH SCHOOL	01	588.13
P13-02728	U S BANK/SCUSD	Book "Switch" for Interim Director	CHILD DEVELOPMENT PROGRAMS	12	21.26
P13-02729	PRESIDENTS CHALLENGE	AWARD CERTIFICATES FOR STUDENTS	SUTTER MIDDLE SCHOOL	01	302.40
P13-02730	WORLD RESEARCH COMPANY	WHITE BOARDS-MARKERS-ERASERS	JOHN CABRILLO ELEMENTARY	01	5,317.49
P13-02731	U S BANK/SCUSD	NUTRITION PROJECT	CHILD DEVELOPMENT PROGRAMS	12	32.39
P13-02732	U S BANK/SCUSD	NUTRITION PROJECT	CHILD DEVELOPMENT PROGRAMS	12	222.54
P13-02733	SARGENT WELCH SCIENTIFIC CO	ELECTROSTATIC GENERATOR FOR PHYSICS LAB	JOHN F. KENNEDY HIGH SCHOOL	01	941.99
P13-02734	U S BANK/SCUSD	PLASTIC BALLS USED TO CALCULATE VELOCITY / PHYSICS	JOHN F. KENNEDY HIGH SCHOOL	01	267.94
P13-02735	U S BANK/SCUSD	PUMP PLATE FOR AIR PRESSURE EXPERIMENTATION	JOHN F. KENNEDY HIGH SCHOOL	01	126.25
P13-02736	VERNIER SOFTWARE	SCIENCE SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	2,464.51
P13-02737	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS FOR STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	10,741.84
P13-02738	USI EDUCATION SALES DIVISION O F NPTEK LLC	LAMINATING FILM	JOHN F. KENNEDY HIGH SCHOOL	01	430.79
P13-02739	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SIGN CASES TO DISPLAY SIGNS AND POSTERS	JOHN D SLOAT BASIC ELEMENTARY	01	2,340.75
P13-02740	MOORE MEDICAL CORP ACCT #17186 47	DIAPERING BABIES/EARLY HEAD START CLASSES	EARLY HEADSTART	12	565.16
P13-02741	CENGAGE LEARNING	INSTRUCTIONAL/BUSINESS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,360.56
P13-02742	OFFICE DEPOT/EASTMAN ACCT. #89 574939	REALSPACE 42" STEEL STORAGE CABINET	AFTER SCHOOL SERVICES	01	89.73
P13-02743	U S BANK/SCUSD	SHREDDER	JOHN F. KENNEDY HIGH SCHOOL	01	1,879.59
P13-02744	COSTCO ATTN: NICHOLE SMITH	CLEANING TOYS/DISHES&DIAPERING BABIES/EHS CLASSES	EARLY HEADSTART	12	766.94

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

ESCAPE ONLINE

Page 7 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02745	EMC PARADIGM ATTN CUSTOMER CAR E	INSTRUCTIONAL/BUSINESS OCCUPATIONS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	601.09
P13-02746	U S BANK/SCUSD	Addtl propane tank for Rosemont & C.K McClatchy	NUTRITION SERVICES DEPARTMENT	13	64.74
P13-02747	RIVERVIEW INTERNATIONAL TRUCKS LLC	3 Delivery Trucks for Summer/Breakfast Expansion	NUTRITION SERVICES DEPARTMENT	13	354,195.74
P13-02748	FOLLETT EDUCATIONAL SERVICES	BOOKS USED BY STUDENTS	CAPITAL CITY SCHOOL	01	2,401.65
P13-02749	FOLLETT EDUCATIONAL SERVICES	BOOKS USED BY STUDENTS	CAPITAL CITY SCHOOL	01	1,871.10
P13-02750	SIERRA WINDOW COVERINGS INC	PTSO BILL.FOR BLINDS & CURTAINS WONG/RM1	CALEB GREENWOOD ELEMENTARY	01	577.80
P13-02752	ARCHER INTERNATIONAL, LLC DBA EVERCLEAR PRESENTATION	LAMIN FLIM ORDER	MATERIALS DEVELOPMENT LAB	01	1,995.84
P13-02753	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SPECIALTY ART & MISC LAB SUPPLIES ORDER	MATERIALS DEVELOPMENT LAB	01	503.86
P13-02754	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RENEWAL	ALBERT EINSTEIN MIDDLE SCHOOL	01	425.00
P13-02755	EYE ON EDUCATION INC	BOOKS ON TEACHING PRACTICES	GOLDEN EMPIRE ELEMENTARY	01	970.38
P13-02756	DISCOVERY CHANNEL	DISCOVERY STREAMING VIDEO SUBSCRIPTION	PONY EXPRESS ELEMENTARY SCHOOL	01	856.67
P13-02757	U S BANK/SCUSD	LASER POINTERS & KITCHEN SCALES FOR PHYSICS	JOHN F. KENNEDY HIGH SCHOOL	01	474.94
P13-02758	JUVENILES AT RISK	JUVENILES AT RISK TRANSPORT'N & EXPENSES	JOHN H. STILL - K-8	01	7,200.00
P13-02759	U S BANK/SCUSD	SCIENCE SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	215.57
P13-02760	LOWES #2755	Classroom Mural project	THE MET	09	407.28
P13-02761	SCHOOLMASTERS	REFLECTIVE MESH VESTS FOR PACIFIC ELEM.	SAFE SCHOOLS OFFICE	01	74.95
P13-02762	NASCO	SUPPLIES AND EQUIPMENT FOR P.E. CLASSES	PARKWAY ELEMENTARY SCHOOL	01	1,174.05
P13-02763	LEARNING A-Z	INSTRUCTIONAL WEBSITE SUBSCRIPTION	WILLIAM LAND ELEMENTARY	01	291.44
P13-02764	STECK-VAUGHN CO	INSTRUCTIONAL/GED/BOOK STORE	NEW SKILLS & BUSINESS ED. CTR	11	394.20
P13-02765	ALLIANCE REDWOODS CONF GROUNDS	ALLIANCE REDWOODS	OAK RIDGE ELEMENTARY SCHOOL	01	800.00
P13-02766	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	Recording Studio power hookup	THE MET	09	555.12
P13-02767	U S BANK/SCUSD	CANON INK PG-210 XL CARTRIDGE, BLACK	SUTTERVILLE ELEMENTARY SCHOOL	01	28.89
P13-02768	ABC SCHOOL EQUIPMENT INC	STAGE HARDWARE (FOR STUDENT PERFORMANCES)	WILLIAM LAND ELEMENTARY	01	488.23
P13-02769	U S BANK/SCUSD	lightbulb replacement for overhead projectors	ROSA PARKS MIDDLE SCHOOL	01	1,105.65

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

ESCAPE ONLINE

Page 8 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02770	U S BANK/SCUSD	DOCKING STATION TO ENHANCE IPAD USE	ELDER CREEK ELEMENTARY SCHOOL	01	93.85
P13-02771	BLUMENTHAL UNIFORMS	HONOR GUARD/UNIFORMS	TAHOE ELEMENTARY SCHOOL	01	412.99
P13-02772	GRAINGER INC ACCOUNT #80927635 5	DEF MAINT- BALLAST NEEDED FOR WORK ORDER REQUESTS	FACILITIES MAINTENANCE	21	18,021.42
P13-02773	JOSHUA NOLA MAESTAS	TUTORING COST PER I.E.P.	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
P13-02774	APPLE COMPUTER INC K-12 EDUCATION	3 IPADS 2, 45 IPAD CASES AND IPAD CART	JOHN F. KENNEDY HIGH SCHOOL	01	19,092.12
P13-02775	FLINN SCIENTIFIC INC	SUPPLIMENTAL SCIENCE SUPPLIES	ROSEMONT HIGH SCHOOL	01	391.44
P13-02776	BULBMAN ACCT #SAC03	6 LIGHTBULBS - CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	41.18
P13-02777	BULBMAN ACCT #SAC03	OUT SIDE LIGHTS FOR CAMPUS	ROSEMONT HIGH SCHOOL	01	1,495.06
P13-02778	EFILLIATE INC.	COMPUTER LAB EQUIPMENT	WOODBINE ELEMENTARY SCHOOL	01	339.74
P13-02779	ID WHOLESALER ATTN PETE ABRAHAMSON	ORDER FOR SAFE SCHOOLS OFFICE	SAFE SCHOOLS OFFICE	01	223.29
P13-02780	CAREER CRUISING	SOFTWARE LICENSE FOR BRANNAN/WC WOOD	RESEARCH & EVALUATION SERVICES	01	1,097.80
P13-02781	COIN EDUCATIONAL PRODUCTS	VOCATIONAL ASSESSMENT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	790.20
P13-02782	ATG REHAB	WHEELCHAIR MOUNTS/SWITCHES (APADTIVE TECH)	SP ED - TECH SERVICES	01	719.84
P13-02783	CDW-G C/O MICHAEL STILLE	700-0808 - DRIVES TO INCREASE STORAGE CAPACITY	INFORMATION SERVICES	21	56,104.36
P13-02784	CDW-G C/O MICHAEL STILLE	700-0808 - DATA DOMAIN TO PROVIDE BACKUP STORAGE	INFORMATION SERVICES	21	61,729.84
P13-02785	CDW-G C/O MICHAEL STILLE	700-0808 - AVAMAR GEN4 7.8TB BACKUP APPLIANCE	INFORMATION SERVICES	21	63,596.00
P13-02786	U S BANK/SCUSD	REPLACEMENT BULBS FOR PROJECTORS IN CLASSROOMS	JOHN D SLOAT BASIC ELEMENTARY	01	355.75
P13-02787	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	SUPPLIMENTAL LAB FOR SCIENCE	ROSEMONT HIGH SCHOOL	01	114.48
P13-02788	TECH DEPOT ATTN: SARA CARREON	EPSON POWERLITE REPLACEMENT LAMPS; SAVED \$113.29	CROCKER/RIVERSIDE ELEMENTARY	01	1,643.87
P13-02789	STEVE SPANGLER SCIENCE	SCIENCE SUPPLIES - KARLOVICH	SUTTER MIDDLE SCHOOL	01	31.30
P13-02790	PEARSON ASSESSMENTS	LANGUAGE EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	342.00
P13-02791	SPAULDING TROPHY CO	LEADERSHIP ACADEMY AWARD PLAQUES	PARENT ENGAGEMENT	01	280.80

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

ESCAPE ONLINE

Page 9 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02792	RENAISSANCE LEARNING, INC	STUDENT ADAPTIVE SPEAK DEVICE (ALPHA SMART)	SP ED - TECH SERVICES	01	154.45
P13-02793	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES FOR NURSE	CALEB GREENWOOD ELEMENTARY	01	75.37
P13-02794	THE TRAINER'S WAREHOUSE	MATH CHALLANNGE ITEMS FOR LEARNING DISABLED	SPECIAL EDUCATION DEPARTMENT	01	160.34
P13-02795	NASCO	SOLAR MACHANICS KIT FOR 6TH GRADE	ETHEL I. BAKER ELEMENTARY	01	291.11
P13-02796	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HP PRINTER 4700 FUSER KIT REPLACEMENT	CHILD DEVELOPMENT PROGRAMS	12	383.98
P13-02797	TEACHERS SCHOOL SUPPLY	HORSESHOE ACTIVITY TABLES FOR AP FRENCH CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	988.58
P13-02798	U S BANK/SCUSD	SOLID-STATE DC POWER SUPPLY / PHYSICS EXPERIMENTS	JOHN F. KENNEDY HIGH SCHOOL	01	188.98
P13-02799	U S BANK/SCUSD	VGA CABLES	JOHN F. KENNEDY HIGH SCHOOL	01	220.03
P13-02800	U S BANK/SCUSD	SUPPLIMENTAL SCIENCE SUPPLIES	ROSEMONT HIGH SCHOOL	01	98.01
P13-02801	U S BANK/SCUSD	SCIENCE SUPPLIES-KARLOVICH	SUTTER MIDDLE SCHOOL	01	107.09
P13-02802	ATTN: MYIGDIS ORDER EARLY LEAR NING LABS	Pilot Material for Literacy for 7 classrooms	CHILD DEVELOPMENT PROGRAMS	12	1,544.20
P13-02803	SCHOLASTIC, INC. ORDER DESK	TECHNOLOGY- LICENSE- BOOKS -TRAINING	FERN BACON BASIC MIDDLE	01	66,845.47
P13-02804	CITY OF SACRAMENTO	700-0111/J MORSE WATER LINE/WATER FIELD TEST FEE	OPERATIONS SUPPORT SERVICES	21	774.00
P13-02805	CITY OF SACRAMENTO REVENUE DIV ISION	CITY OF SACRAMENTO	AFTER SCHOOL SERVICES	01	2,465.00
P13-02806	EFFICACY INSTITUTE INC	PURCHASE EFFICACY WORKBOOKS FOR STUDENTS	FATHER K.B. KENNY	01	1,927.80
P13-02807	FERRIS APPLIANCE	AIR CONDITIONER MAINT- J SMITH	CHILD DEVELOPMENT PROGRAMS	12	90.00
P13-02808	TRINISHA TURTURICI	READING NOVELS FOR CLASSROOM USE	SAM BRANNAN MIDDLE SCHOOL	01	138.15
P13-02809	RISO PRODUCTS OF SACRAMENTO	RISO/COPY MACHINE AGREEMENT	DAVID LUBIN ELEMENTARY SCHOOL	01	425.00
P13-02810	RISO PRODUCTS OF SACRAMENTO	RISO/COPY MACHINE AGREEMENT	DAVID LUBIN ELEMENTARY SCHOOL	01	425.00
P13-02811	VOCATIONAL TECHNOLOGIES ATTN: VALERIE THOLL	CAREER ASSESSMENT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	116.87
P13-02812	RISO PRODUCTS OF SACRAMENTO	NEW RISO MACHINE FOR COPY ROOM	ROSEMONT HIGH SCHOOL	01	1,952.06
P13-02813	ELESCO CORPORATE	ROSEMONT- INSPECTION ON EMERGENCY LIGHTING	FACILITIES MAINTENANCE	01	787.50
P13-02814	PARTNERS IN LEARNING PROGRAM C /O SIGNS OF CHARACTER	CHARACTER BANNERS FOR DISPLAY ON CAMPUS	JOHN D SLOAT BASIC ELEMENTARY	01	707.65

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

ESCAPE ONLINE

Page 10 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02815	U S BANK/SCUSD	SMARTBOARD CLASSROOM PRESENTATION SOFTWARE/STYLUS	CAREER & TECHNICAL PREPARATION	01	79.87
P13-02816	U S BANK/SCUSD	DICTATING SOFTWARE FOR STUDENT	SP ED - TECH SERVICES	01	204.34
P13-02817	FLINN SCIENTIFIC INC	SCIENCE LAB EQUIPMENT	LEONARDO da VINCI ELEMENTARY	01	72.36
P13-02818	US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	BUS REPLY US POSTAL ACCTG FEE & PERMIT FEE	PURCHASING SERVICES	01	835.00
P13-02819	JOSTENS INC	INVOICES FOR JOSTEN YEARBOOKS	SAM BRANNAN MIDDLE SCHOOL	01	1,713.78
P13-02820	ABC SCHOOL EQUIPMENT INC	ED KELLY SECURITY DRAPES HARDWARE	FACILITIES MAINTENANCE	01	509.47
P13-02821	S & K THEATRICAL DRAPERIES INC	ED KELLY SECURITY DRAPES	FACILITIES MAINTENANCE	01	975.24
P13-02822	ADI	ED KELLY SECURITY DOOR BELL	FACILITIES MAINTENANCE	01	174.93
P13-02823	ADI	LINEAR WALL FOR SERNA RECEIVING AREA CARD ACCESS	FACILITIES MAINTENANCE	01	762.85
P13-02824	CLARK SECURITY PRODUCTS INC	SERNA RECEIVING AREA CARD ACCESS	FACILITIES MAINTENANCE	01	110.16
P13-02825	APPLE COMPUTER INC K-12 EDUCATION	LAPTOP COMPUTER/CAREER & TECH	PURCHASING SERVICES	01	2,386.19
P13-02826	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - BRET HARTE	CHILD DEVELOPMENT PROGRAMS	12	381.37
P13-02827	APPLE COMPUTER INC K-12 EDUCATION	APPLE IPAD 3 SCREEN REPAIR	ELDER CREEK ELEMENTARY SCHOOL	01	49.00
P13-02828	HENGHOLD MOTOR CO. INC	4 REPLACEMENT VEHICLES FOR MAINTENANCE YARD	FACILITIES MAINTENANCE	21	67,669.00
P13-02829	PAR INC	PSYCH ASSESSMENT FORMS (WRAML2)	SPECIAL EDUCATION DEPARTMENT	01	1,898.88
P13-02830	U S BANK/SCUSD	SR FAIR FACE PAINTING SUPPLIES 3/16/13 FIRST 5	CHILD DEVELOPMENT PROGRAMS	12	63.87
P13-02831	EAST WEST DISCOVERY PRESS	RASING A READER FIRST 5 BOOKS	CHILD DEVELOPMENT PROGRAMS	12	2,189.09
P13-02832	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT	ALBERT EINSTEIN MIDDLE SCHOOL	01	391.00
P13-02833	FOLLETT LIBRARY RESOURCES	ELEMENTARY LIBRARY BOOKS	LIBRARY/TEXTBOOK SERVICES	01	152.95
P13-02834	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY BOOKS	LIBRARY/TEXTBOOK SERVICES	01	627.76
P13-02835	ROEBBELEN CONTRACTING INC	702-0282/4TH R PORTABLE REPLACEMENT PROJ	OPERATIONS SUPPORT SERVICES	01	43,628.00
P13-02836	RISO PRODUCTS OF SACRAMENTO	MAITENANCE AGREEMENT FOR RISO	PETER BURNETT ELEMENTARY	01	425.00
P13-02837	ARROW RENTALS	CHAIR RENTAL	SAM BRANNAN MIDDLE SCHOOL	01	834.00

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

ESCAPE ONLINE

Page 11 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02838	KLINE MUSIC COMPANY	CONFIRMING COMPLETED ORDER - BAND SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	250.00
P13-02839	RENT RITE	PARENT EMPOWERMENT CONF	YOUTH DEVELOPMENT	01	640.00
P13-02840	GBC GENERAL BINDING CORP	MAINTENANCE AGREEMENT - LAMINATOR	GOLDEN EMPIRE ELEMENTARY	01	290.57
P13-02841	WRIGHT CELEBRATIONS! INC	EQUIPMENT RENTAL FOR 2013 PROMOTION CEREMONY	FERN BACON BASIC MIDDLE	01	2,035.48
P13-02842	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EARLY KINDER CLASSROOM SUPPLIES	H.W. HARKNESS ELEMENTARY	01	3,555.44
P13-02843	CLASSROOM DIRECT	EARLY KINDER CLASSROOM SUPPLIES	H.W. HARKNESS ELEMENTARY	01	1,405.71
P13-02844	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	510.00
P13-02845	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES - H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	41.03
P13-02846	FOLSOM CITY ZOO	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	1,007.00
P13-02847	ROBERT E SMITH dba ALL AWARDS	SPIRIT WEAR FOR INTRAMURALS	CAMELLIA BASIC ELEMENTARY	01	641.11
P13-02848	ASCD	CLASSROOM INSTRUCTION COMMON CORE	DAVID LUBIN ELEMENTARY SCHOOL	01	2,371.68
P13-02849	KIRK MCKINNEY dba GOVS SPORTS HOP	SPORTS EQUIPMENT FOR PHYSICAL EDUCATION	CAMELLIA BASIC ELEMENTARY	01	1,996.56
P13-02850	IVS COMPUTER TECHNOLOGIES	SMART BOARD FOR ELAC ROOM	ISADOR COHEN ELEMENTARY SCHOOL	01	4,814.44
P13-02851	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY MACHINE FOR THE CLASSROOM	PARKWAY ELEMENTARY SCHOOL	01	205.99
P13-02852	HEWLETT PACKARD WESTERN BLUE	A NEW COMPUTER FOR RSP STAFF WITH STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	914.12
P13-02853	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - HW HARKNESS	CHILD DEVELOPMENT PROGRAMS	12	543.37
P13-02854	FOLLETT EDUCATIONAL SERVICES	STUDENT NOVELS FOR CLASSROOM	FERN BACON BASIC MIDDLE	01	887.96
P13-02855	SCREEN IT	T-SHIRTS FOR INTRAMURAL SPORTS	H.W. HARKNESS ELEMENTARY	01	110.16
P13-02856	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	BOOK ORDER TOPIC ON BULLYING FOR TEACHER WORKSHOP	CHILD DEVELOPMENT PROGRAMS	12	930.53
P13-02857	LISA FORD BERRY DBA BRAVE SOCIETY	BULLYING RESOURCE BOOKS	INTEGRATED COMMUNITY SERVICES	01	52.44
P13-02858	MINDNURTURE	PLAYGROUPS FIRST 5 CREATIVE CURRICULUM LEARNING	CHILD DEVELOPMENT PROGRAMS	12	8,152.50
P13-02859	LAKESHORE CARBIDE INC	DRILL BITS FOR USE IN AUTO REPAIR SHOP	JOHN F. KENNEDY HIGH SCHOOL	01	274.18
P13-02860	HEINEMANN PUBLISHING	COMMON CORE	DAVID LUBIN ELEMENTARY SCHOOL	01	1,534.02

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

ESCAPE ONLINE

Page 12 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02861	DISCOUNT SCHOOL SUPPLY FILE #7 3847	MAT & COT SEPERATOR FOR HS/STATE SITES	CHILD DEVELOPMENT PROGRAMS	12	145.31
P13-02862	HAWTHORNE EDUCATIONAL SERVICES	INTERVENTION MANUAL WITH SOFTWARE	GOLDEN EMPIRE ELEMENTARY	01	1,266.84
P13-02863	TECH DEPOT ATTN: SARA CARREON	OVERHEAD IS TEACHING TOOL FOR STUDENT INSTRUCTION	CAPITAL CITY SCHOOL	01	462.43
P13-02864	STENED	INTRUCTIONAL/COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	2,187.71
P13-02865	SOMMA PUBLICATIONS DBA NATIONAL COURT REPORTING	INSTRUCTIONAL/COURT REPORTING/CA CODES/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	307.62
P13-02866	MCGRAW HILL/CONTEMPORARY	INSTRUCTIONAL:PHARMACY TECH	NEW SKILLS & BUSINESS ED. CTR	11	1,330.00
P13-02867	STUDENT SUPPLY	TEST PENCILS	C. K. McCLATCHY HIGH SCHOOL	01	401.37
P13-02868	GRAINGER INC ACCOUNT #80927635 5	OVERHEAD LIGHTS FOR CLASSROOMS	PONY EXPRESS ELEMENTARY SCHOOL	01	937.01
P13-02869	JONES SCHOOL SUPPLY CO INC	AWARD CERTIFICATES FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	158.20
P13-02870	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	SOCCER DUES	ROSA PARKS MIDDLE SCHOOL	01	1,700.00
P13-02871	SPORT SUPPLY GROUP, INC.	VOLLEYBALL NET FOR P.E.	EARL WARREN ELEMENTARY SCHOOL	01	137.69
P13-02872	EPAIGES DESIGN GROUP	WEBSITE HOSTING FOR HJHS & DOMAIN NAME	HIRAM W. JOHNSON HIGH SCHOOL	01	125.00
P13-02873	SCHOLASTIC, INC. ORDER DESK	READ 180 READING BOOK FOR STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	3,312.47
P13-02874	DEMCO INC #C16027	LIBRARY SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	566.58
P13-02875	COUNCIL ON OCCUPATIONAL EDUC	ACCREDITATION FEES	NEW SKILLS & BUSINESS ED. CTR	11	8,974.76
P13-02876	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CLUB LIVE FEES-STUDENTS	YOUTH DEVELOPMENT	01	120.00
P13-02877	MELISSA IMAI	REIMBURSEMENT MELISSA IMAI	LEATAATA FLOYD ELEMENTARY	01	661.05
P13-02878	METRO MAILING SERVICE INC	PRINTING SES POSTCARD 6TH & 8TH GRADE LETTERS	ACADEMIC ACHIEVEMENT	01	1,589.80
P13-02879	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	COACHING/PROF DEV	TAHOE ELEMENTARY SCHOOL	01	950.00
P13-02880	HEIECK SUPPLY INC	703-0530/LBHS GP/BATHROOM FIXTURES	OPERATIONS SUPPORT SERVICES	25	6,013.95
P13-02881	FERGUSON ENTERPRISES INC	705-0540/GP FOR ROSEMONT/BATHROOM FIXTURES	OPERATIONS SUPPORT SERVICES	25	18,136.49
P13-02882	HORIZON DISTRIBUTORS INC	BASEBALL EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	833.22
P13-02883	RAINDANCE PRESS INC.	write tools binders/module	JOSEPH BONNHEIM ELEMENTARY	01	159.98

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

ESCAPE ONLINE

Page 13 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02884	WESTERN BLUE CORPORATION	LCD PROJECTORS FOR USE IN CLASSROOMS	SAM BRANNAN MIDDLE SCHOOL	01	12,960.00
P13-02885	HEWLETT PACKARD WESTERN BLUE	PRINTERS FOR CLASSROOM USE BY STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	8,683.20
P13-02886	TECH DEPOT ATTN: SARA CARREON	ID STAFF&STUDENT SAFTY OF SCHOOL CLIMATE	CAPITAL CITY SCHOOL	01	458.66
P13-02887	PEARSON ASSESSMENTS	PRE-K LANGUAGE ASSESSMENT KITS	SPECIAL EDUCATION DEPARTMENT	01	5,765.48
P13-02888	CLEAN SOURCE ACCOUNT #299842	SUPPLIES TO CLEAN GYM FLOOR	SAM BRANNAN MIDDLE SCHOOL	01	2,292.56
P13-02889	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE/FACILITATE SCHOOL SITE CLEANING	CAPITAL CITY SCHOOL	01	72.13
P13-02890	COMTECH COMMUNICATIONS INC	Base/Charger for Motorola CP200 Radios/office	PHOEBE A HEARST BASIC ELEM.	01	170.10
P13-02891	TECH DEPOT ATTN: SARA CARREON	REPLC PROJECTOR LAMPS	JOHN MORSE THERAPEUTIC	01	1,315.09
P13-02892	APPLE COMPUTER INC K-12 EDUCAT ION	COMPUTER CORDS FOR CLASSROOM LAPTOPS	FERN BACON BASIC MIDDLE	01	511.92
P13-02893	APPLE COMPUTER INC K-12 EDUCAT ION	Admin laptop not working	MARK HOPKINS ELEMENTARY SCHOOL	01	1,987.96
P13-02894	APPLE COMPUTER INC K-12 EDUCAT ION	MAC MINI FOR LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	1,033.24
P13-02895	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRE-K CLASS: RUG/MOTOR SKILLS/WORD MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	423.59
P13-02896	MHS	PSYCH ASSESSMENT FORMS CONNERS-3 TCHR	SPECIAL EDUCATION DEPARTMENT	01	250.16
P13-02897	PEARSON ASSESSMENTS	PSYCH ASSESSMENT FORMS (DAS)	SPECIAL EDUCATION DEPARTMENT	01	323.49
P13-02898	PEARSON ASSESSMENTS	PSYCH ASSESSMENT FORMS (VINELAND)	SPECIAL EDUCATION DEPARTMENT	01	1,041.30
P13-02899	PEARSON ASSESSMENTS	SPEECH EVALUATION FORMS CELF-4 (9-21)	SPECIAL EDUCATION DEPARTMENT	01	342.00
P13-02900	PEARSON ASSESSMENTS	PSYCH TESTING KITS (C-TONI-2)	SPECIAL EDUCATION DEPARTMENT	01	2,014.26
P13-02901	ELSEVIER SCIENCE BOOK ORDER FU LFIILLMENT DEPT	INSTRUCTIONAL/VN PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	656.87
P13-02902	U S BANK/SCUSD	LIGHT METER/PLUG MONITOR FOR USE WITH GREEN PROJ	SUPERINTENDENT'S OFFICE	01	270.90
P13-02903	U S BANK/SCUSD	DVD'S FOR CHINESE LANGUAGE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	77.54
P13-02904	U S BANK/SCUSD	SHINE PROJECT NUTRITION GARDEN POT	CHILD DEVELOPMENT PROGRAMS	12	59.35
P13-02905	GARDENING WITH KIDS NATIONAL G ARDENING ASSOCIATION	NUTRITION CURRICULUM OUT OF THE GARDEN GANT	EARL WARREN ELEMENTARY SCHOOL	01	838.80
P13-02906	M-F ATHLECTIC COMPANY INC	SUPPLIES FOR TRACK	SUTTER MIDDLE SCHOOL	01	132.46

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

ESCAPE ONLINE

Page 14 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02907	DICK BLICK CUSTOMER #12751501	Science & ELA projects	ROSA PARKS MIDDLE SCHOOL	01	887.95
P13-02908	BAD WOLF PRESS	GATE HISTORY AND GRAMMAR CD BOOKS LIBRARY	ISADOR COHEN ELEMENTARY SCHOOL	01	135.35
P13-02910	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER ENRICHMENT - PUZZLES	EARL WARREN ELEMENTARY SCHOOL	01	90.45
P13-02911	SCHOOL OUTFITTERS	PE EQUIPMENT	BG CHACON ACADEMY	09	172.31
P13-02912	SCREEN IT	SCREEN IT	LEATAATA FLOYD ELEMENTARY	01	642.60
P13-02913	U S BANK/SCUSD	I.B. MYP STARTER PACK-CURRICULUM MATERIALS	KIT CARSON MIDDLE SCHOOL	01	342.57
P13-02914	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES - CAMELLIA	CHILD DEVELOPMENT PROGRAMS	12	329.32
P13-02915	RAINDANCE PRESS INC.	WRITE TOOLS MATERIAL FOR OUR STAFF TRAINING	PARKWAY ELEMENTARY SCHOOL	01	1,616.82
P13-02916	CLASSROOM FRIENDLY SUPPLIES	PENCIL SHARPENER	WILLIAM LAND ELEMENTARY	01	26.99
P13-02917	HEALTHPROMOTIONS NOW	RULERS FOR KIDS BACKPACKS FIRST 5 FUNDING	CHILD DEVELOPMENT PROGRAMS	12	464.40
P13-02918	KENDAMA USA LLC	PE EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	530.44
P13-02919	U S BANK/SCUSD	Genetics lesson purchase	THE MET	09	19.17
P13-02920	U S BANK/SCUSD	ACT PREPARATION MANUAL/HS/COLLEGE ENTRANCE - HELP	RESEARCH & EVALUATION SERVICES	01	733.86
P13-02921	STATE BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIVISION	BOARD OF EQUALIZATION GENERATOR FEES 2012	RISK MANAGEMENT	01	1,843.00
P13-02922	FASTSIGNS	SCHOOL READINESS BANNER ADVERTISEMENT	CHILD DEVELOPMENT PROGRAMS	12	956.12
P13-02923	AMSTERDAM PRINTING % ANN LONDON	ACADEMIC PLANNERS ATTENTION: CINDY EXT. 3918	ABRAHAM LINCOLN ELEMENTARY	01	62.91
P13-02924	SCHOLASTIC, INC. ORDER DESK	PAPERBACK BOOKS FOR INTERMEDIATE CLASSES	HOLLYWOOD PARK ELEMENTARY	01	78.89
P13-02925	NASCO	RULERS FOR SILVERIA/SANAHMADI	PONY EXPRESS ELEMENTARY SCHOOL	01	84.89
P13-02926	US SCHOOL SUPPLY INC	Student rewards & CST Testing incentive	MARK HOPKINS ELEMENTARY SCHOOL	01	312.98
P13-02927	BOUNCETOWN	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	200.00
P13-02928	AIRGAS-NCN	SAFTY PIPE GATES FOR SCHOOL SITE	CAPITAL CITY SCHOOL	01	355.05

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

ESCAPE ONLINE

Page 15 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02929	SKIPS MUSIC INC	REPLACEMENT MICROPHONE FOR CAFETERIA	JOHN D SLOAT BASIC ELEMENTARY	01	54.41
P13-02930	ABA DABA RENTALS INC	SR FAIR TABLES CHAIRS TENT STAGE	CHILD DEVELOPMENT PROGRAMS	12	4,659.65
P13-02931	TRIMARK ECONOMY RESTAURANT FIX TURES	ADDITION AND REPLACEMENT EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	8,710.76
P13-02932	SYSCO FOOD SVCS OF SACRAMENTO	3209 4/15/13 FOOD FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	4,734.00
P13-02933	SPINITAR PRESENTATION PRODUCTS	PARENT ED. MATERIALS	A.WARREN McCLASKEY ADULT	11	210.29
P13-02934	U S BANK/SCUSD	PLAYGROUND SUPPLIES	FATHER K.B. KENNY	01	172.79
P13-02935	U S BANK/SCUSD	TETHERBALL SUPPLIES	FATHER K.B. KENNY	01	172.63
P13-02936	U S BANK/SCUSD	STUDENT WORKBOOKS - SUMMER BRIDGE	WILLIAM LAND ELEMENTARY	01	76.39
P13-02937	U S BANK/SCUSD	READ 180 SUPPLIES-INTERVENTION MANUALS & CABLES	HIRAM W. JOHNSON HIGH SCHOOL	01	214.83
P13-02938	BSN SPORTS	F. CEDROS - WHEELS FOR SOCCER NETS	HIRAM W. JOHNSON HIGH SCHOOL	01	354.94
P13-02939	U S BANK/SCUSD	TESTING PROGRAM FOR SPANISH CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	49.25
P13-02940	DICK BLICK CUSTOMER #12751501	ARTSUPPLIES-SUSAN JANSEN	CALIFORNIA MIDDLE SCHOOL	01	270.67
P13-02941	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCAN FORMS FOR STUDENT TEST TAKING	SAM BRANNAN MIDDLE SCHOOL	01	536.17
P13-02942	MOORE MEDICAL CORP ACCT #17186 47	NURSING SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	56.46
P13-02943	SACRAMENTO SPLASH	SACRAMENTO SPLASH FIELD TRIP	GOLDEN EMPIRE ELEMENTARY	01	220.00
P13-02944	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY BOOKS	ETHEL I. BAKER ELEMENTARY	01	4,107.02
P13-02945	HEWLETT PACKARD WESTERN BLUE	PURCHASE OF COMPUTER PRINTERS	OAK RIDGE ELEMENTARY SCHOOL	01	635.04
P13-02946	IVS COMPUTER TECHNOLOGIES	SMART BOARD FOR CLASSROOM USE STUDENTS INTERACTIVE	ISADOR COHEN ELEMENTARY SCHOOL	01	7,595.92
P13-02947	CDW-G C/O MICHAEL STILLE	LAPTOPS FOR GRADING STUDENT ASSESSMENTS	FERN BACON BASIC MIDDLE	01	1,714.38
P13-02948	U S BANK/SCUSD	MP3 PLAYERS TO REPLACE CD PLAYERS-CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	379.33
P13-02949	SHANA HENRY	HENRY- REIMBURSEMENT FOR STAFF BREAKFAST & LUNCH	EDWARD KEMBLE ELEMENTARY	01	590.60
P13-02950	CONTINENTAL ATHLETIC SUPPLY	CONDITIONING FOOTBALL EQUIP	C. K. McCLATCHY HIGH SCHOOL	01	3,473.35
P13-02951	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	671.00
P13-02952	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ220	CROCKER/RIVERSIDE ELEMENTARY	01	283.00

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

ESCAPE ONLINE

Page 16 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02953	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT 06/04/12 - 06/03/13	PHOEBE A HEARST BASIC ELEM.	01	425.00
P13-02954	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HEALTH PERMIT FOR SWIMMING POOL	C. K. McCLATCHY HIGH SCHOOL	01	401.00
P13-02955	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	154.00
P13-02956	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	KIT CARSON MIDDLE SCHOOL	01	425.00
P13-02957	CITY OF SACRAMENTO REVENUE DIV ISION	REPAIRS NEEDED TO SIDEWALK AT TAHOE ELEM	FACILITIES MAINTENANCE	01	3,721.57
P13-02958	SUTTER MIDDLE SCHOOL ATTN: JA MES THERRIAULT	SOCCER FEES INVOICE BOYS & GIRLS 2012-2013	KIT CARSON MIDDLE SCHOOL	01	1,700.00
P13-02959	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	JOHN MORSE THERAPEUTIC	01	425.00
P13-02960	ALL WEST COACHLINES	CONFIRMING BUT OVER \$400 - BUS	ROSEMONT HIGH SCHOOL	01	838.11
P13-02961	ALL WEST COACHLINES	ALL WEST COACHLINES/CAREER GPS FAIR	ACADEMIC ACHIEVEMENT	01	588.13
P13-02962	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 12-13	LEATAATA FLOYD ELEMENTARY	01	850.00
P13-02963	J & S EQUIPMENT	need to replace non-repairable pressure washer	FACILITIES MAINTENANCE	01	5,940.00
P13-02964	EQUOLOGIC	GROUNDWATER SAMPLING AND ANALYSIS	FACILITIES MAINTENANCE	01	6,975.00
P13-02965	ADI	ED KELLY SECURITY CAMERAS	FACILITIES MAINTENANCE	01	9,711.76
P13-02966	DEL PASO PIPE & STEEL	SAFTY GATE FOR STUDENTS AND SITE	CAPITAL CITY SCHOOL	01	2,277.70
P13-02967	TAYCO SCREENPRINT INC	JOHNSON GYM SIGNS NEEDED PER FIRE DEPT REGULATIONS	FACILITIES MAINTENANCE	01	259.20
P13-02968	ZYTECH SOLUTIONS INC	REPAIR LAPTOPS	ABRAHAM LINCOLN ELEMENTARY	01	542.42
P13-02969	SYSCO FOOD SVCS OF SACRAMENTO	3218 5/6/13 PAPER ITEMS LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P13-02970	SYSCO FOOD SVCS OF SACRAMENTO	3219 5/20/13 PAPER ITEMS FOR LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P13-02971	PBS DISTRIBUTION	SUPPLIMENTAL SCIENCE	ROSEMONT HIGH SCHOOL	01	24.83
P13-02972	BEA TURNAGE	BOOKSTORE/COURTREPOR TING	NEW SKILLS & BUSINESS ED. CTR	11	1,071.24
P13-02973	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/VOCATIONA L NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	6,856.00
P13-02974	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT	AFTER SCHOOL SERVICES	01	280.03
P13-02975	DOCUMENT WORKS	CHILD DEVELOPMENT RECRUITMENT POSTER	CHILD DEVELOPMENT PROGRAMS	12	256.50
P13-02976	FOG WILLOW FARMS	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	2,106.00

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

ESCAPE ONLINE

Page 17 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02977	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - E KEMBLE, ROOM 2	CHILD DEVELOPMENT PROGRAMS	12	326.34
P13-02978	CONTINENTAL ATHLETIC SUPPLY	CONFIRMING BUT OVER 400 - FTBL HELMETS	ROSEMONT HIGH SCHOOL	01	2,839.90
P13-02979	GOPHER SPORT	TEACHING SUPPLIES FOR PE DEPARTMENT	ROSEMONT HIGH SCHOOL	01	246.39
P13-02980	MAGNATAG VISIBLE SYSTEMS CUSTO MER 161002	MAGNETIC SCHEDULING BOARD FOR VP OFFICE	SAM BRANNAN MIDDLE SCHOOL	01	956.50
P13-02981	EUROSPORT	SOCCER UNIFORMS FOR THE GIRLS & BOYS TEAM	ROSA PARKS MIDDLE SCHOOL	01	1,108.59
P13-02982	RENAISSANCE LEARNING, INC	ACCELERATED MATH (RENAISSANCE LEARNING)	PONY EXPRESS ELEMENTARY SCHOOL	01	3,341.00
P13-02983	WILSON TROPHY COMPANY INC	BASKETBALL TROPHIES/PLATES	KIT CARSON MIDDLE SCHOOL	01	89.10
P13-02984	FOLLETT EDUCATIONAL SERVICES	BOOKS FOR MATH COMMON CORE TRAINING	ACADEMIC OFFICE	01	6,383.06
P13-02985	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER AND LINED PAPER / CJA SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	180.85
P13-02986	HORIZON	PRO MOUND CLAY - BASEBALL FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	717.17
P13-02987	APPLE COMPUTER INC K-12 EDUCATION	COMPUTERS TO SUPPLEMENT INSTR MATLS FOR ELL STDNTS	JOHN F. KENNEDY HIGH SCHOOL	01	52,648.33
P13-02988	APPLE COMPUTER INC K-12 EDUCATION	COMPUTERS TO SUPPLEMENT INSTR MATLS FOR ELL STDNTS	JOHN F. KENNEDY HIGH SCHOOL	01	13,301.51
P13-02989	APPLE COMPUTER INC K-12 EDUCATION	APPLE PRODUCTS FOR COMPUTER LAB/WIRELESS	ELDER CREEK ELEMENTARY SCHOOL	01	11,254.56
P13-02990	APPLE COMPUTER INC K-12 EDUCATION	COMPUTERS AND COMPUTER CARTS FOR STUDENT LEARNING	FERN BACON BASIC MIDDLE	01	130,732.19
P13-02991	APPLE COMPUTER INC K-12 EDUCATION	DESK SETUP FOR NEW OFFICE TECH	INFORMATION SERVICES	01	1,221.11
P13-02992	VIDA EN EL VALLE	SCHOOL READINESS FAIR AD LA VIDA SPANISH LANGUAGE	CHILD DEVELOPMENT PROGRAMS	12	219.60
P13-02993	VALLEY COMMUNITY NEWS INC	SCHOOL READINESS FAIR BOTH ADS RAN 3/7/13	CHILD DEVELOPMENT PROGRAMS	12	80.00
P13-02994	ASCD	ASCD BOOKS ON COMMON CORE	ACADEMIC OFFICE	01	224.10
P13-02995	FERRIS APPLIANCE	REPAIR D/W - H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	114.44
P13-02996	CARSON DELLOSA PUBLISHING CO	KID FRIENDLY COMMON CORE STANDARDS	O. W. ERLEWINE ELEMENTARY	01	284.98
P13-02997	EBAGS	BACKPACKS FOR HOMELESS STUDENTS	INTEGRATED COMMUNITY SERVICES	01	7,030.80
P13-02998	U S BANK/SCUSD	BOOK ORDER FOR PROFESSIONAL DEVELOPMENT	CLAYTON B. WIRE ELEMENTARY	01	73.81

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

ESCAPE ONLINE

Page 18 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02999	U S BANK/SCUSD	CHDV Balanced Literacy Initiative: Book Study	CHILD DEVELOPMENT PROGRAMS	12	390.42
P13-03000	U S BANK/SCUSD	SUPPLEMENTAL BOOK FOR STUDENTS	LUTHER BURBANK HIGH SCHOOL	01	1,100.52
P13-03001	U S BANK/SCUSD	TO BE USED FOR COMMON CORE STAFF DEVELOPMENT	CAROLINE WENZEL ELEMENTARY	01	1,133.54
P13-03002	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINT ARTIST SOTWARE/OFFICE/FLYERS/B ROCHURES/LL	ACADEMIC ACHIEVEMENT	01	53.99
P13-03003	U S BANK/SCUSD	BATTERIES FOR DOOR CHIMES - CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	30.62
P13-03004	U S BANK/SCUSD	EAR BUDS FOR WALKIE TALKIES	C. K. McCLATCHY HIGH SCHOOL	01	317.19
P13-03005	U S BANK/SCUSD	GARDENING SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	855.52
P13-03006	U S BANK/SCUSD	SCIENCE EQUIPMENT - RADIO DISNEY	WOODBINE ELEMENTARY SCHOOL	01	941.18
P13-03007	HERTZBERG NEW METHOD INC	ELEMENTARY LIBRARY-Caleb Greenwood IB	LIBRARY/TEXTBOOK SERVICES	01	61.55
P13-03008	FOLLETT LIBRARY RESOURCES	ELEMENTARY LIBRARY-Caleb Greenwood IB	LIBRARY/TEXTBOOK SERVICES	01	406.41
P13-03009	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY-Caleb Greenwood IB	LIBRARY/TEXTBOOK SERVICES	01	276.65
P13-03010	CLEAN SOURCE ACCOUNT #299842	BUCKET/WRINGER FOR CUSTODIANS	H.W. HARKNESS ELEMENTARY	01	78.41
P13-03011	I CAN DO THAT C/O ALICE PARENT E	ART FOR ALL ABILITIES	FERN BACON BASIC MIDDLE	01	400.00
P13-03012	CDW-G C/O MICHAEL STILLE	COMPUTER MONITOR FOR STEVE FLACK	FACILITIES MAINTENANCE	01	127.43
P13-03013	CURRICULUM ASSOCIATES LLC	LICENSE FOR INSTRUCTIONAL MATERIALS	FERN BACON BASIC MIDDLE	01	3,240.00
P13-03014	HEINEMANN PUBLISHING	GENRE STUDY BOOK FOR IRIS TAYLOR	ACADEMIC OFFICE	01	276.12
P13-03015	HEWLETT PACKARD WESTERN BLUE	computer equipment for access with online courses.	SUCCESS ACADEMY	01	6,972.48
P13-03016	CDW-G C/O MICHAEL STILLE	PRINTERS FOR CLASS AND COMPUTER LAB	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,818.76
P13-03017	RIVERSIDE PUBLISHING CO INC	COGAT EXAMS	GIFTED AND TALENTED EDUCATION	01	2,513.65
P13-03018	LIFE ASSIST INC	SHOE COVERS FOR CLASSROOM USE FOR EHS	EARLY HEADSTART	12	388.80
P13-03019	PLAY WITH A PURPOSE	PLAYGROUND TOY FOR EHS	EARLY HEADSTART	12	197.16
P13-03020	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	PUBLIC NOTICE OF INTENT TO APPOINT A BOARD MEMBER	BOARD OF EDUCATION	01	629.52
P13-03021	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	Student Planners	A. M. WINN ELEMENTARY SCHOOL	01	1,301.94
P13-03022	U S BANK/SCUSD	Technology adapter repair purchase	THE MET	09	180.36

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

ESCAPE ONLINE

Page 19 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03023	U S BANK/SCUSD	CUSTODIAL SUPPLIES FOR AFTER SCHOOL PROGRAM	WILLIAM LAND ELEMENTARY	01	35.81
P13-03024	U S BANK/SCUSD	LaserJet Ink for Mr. Kast	A. M. WINN ELEMENTARY SCHOOL	01	65.76
P13-03025	SYSCO FOOD SVCS OF SACRAMENTO	3226 3/15/13 FOR STAR TESTING	NUTRITION SERVICES DEPARTMENT	13	532.70
P13-03026	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,040.35
P13-03027	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRONS	WEST CAMPUS	01	745.20
P13-03028	HEINEMANN PUBLISHING	TITLE II - SACRED HEART PARISH	CONSOLIDATED PROGRAMS	01	803.00
P13-03029	SPORT SUPPLY GROUP, INC	P.E. EQUIPMENT - U.S. GAMES	WOODBINE ELEMENTARY SCHOOL	01	1,145.39
P13-03030	ACCELERATED LITERACY LEARNING	ACCEL RATED LITERACY WEBINAR STAFF DEVELOPMENT	C.P.HUNTINGTON ELEMENTARY	01	219.00
P13-03031	GLENDALE DRILL AMERICA	CJA PARADE GEAR FOR USE IN COMMUNITY PARADES	JOHN F. KENNEDY HIGH SCHOOL	01	3,986.48
P13-03032	COMTECH COMMUNICATIONS INC	SAFETY 2 -WAY RADIOS	SUSAN B. ANTHONY ELEMENTARY	01	1,034.78
P13-03033	CDW-G C/O MICHAEL STILLE	STUDENT COMPUTER STYLUSES	WILLIAM LAND ELEMENTARY	01	322.64
P13-03034	DAVE MATTHEWS DBA THE RADIO GUYS	60 MOTOROLA RADIOS FOR SCHOOL SITES	SAFE SCHOOLS OFFICE	01	16,234.34
P13-03036	ACT COMPUTER SERVICES	EBEAM FOR LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	574.75
P13-03037	CAPITAL WHOLESALE ELECTRIC CO	EXTERIOR LIGHTING UNITS (FOR SAFETY)	WILLIAM LAND ELEMENTARY	01	764.64
P13-03038	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	168.91
P13-03039	DICK BLICK CUSTOMER #12751501	POSTER MAKING KIT FOR CLASSROOM USE	FERN BACON BASIC MIDDLE	01	260.97
P13-03040	CDW-G C/O MICHAEL STILLE	Document CAMERAS/ PROJECTORS ELAC, GATE,	ISADOR COHEN ELEMENTARY SCHOOL	01	2,057.40
P13-03041	BULBMAN ACCT #SAC03	LIGHTS FOR THE SCHOOL	SUTTER MIDDLE SCHOOL	01	74.93
P13-03042	ACCURATE LABEL DESIGNS INC	VISITOR LABELS	GOLDEN EMPIRE ELEMENTARY	01	267.83
P13-03043	JIST EMC PUBLISHING, LLC	TRANSITION-TO-WORK STUDENT INVENTORY	SPECIAL EDUCATION DEPARTMENT	01	183.91
P13-03044	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE; SAVED \$173.59	LEATAATA FLOYD ELEMENTARY	01	1,147.68
P13-03045	APPLE COMPUTER INC K-12 EDUCATION	APPLE AIRPORT EXTREME BASE STATION	FERN BACON BASIC MIDDLE	01	193.32
P13-03046	SPINITAR PRESENTATION PRODUCTS	PARENT EDUCATION SUPPLIES	A.WARREN McCLASKEY ADULT	11	4,383.95
P13-03047	U S BANK/SCUSD	CAMERA FOR LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	647.99

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

ESCAPE ONLINE

Page 20 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03048	U S BANK/SCUSD	CAMERA SHELF KIT FOR LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	52.88
P13-03049	SPORT SUPPLY GROUP, INC.	SOFTBALLS FOR PE	ROSA PARKS MIDDLE SCHOOL	01	146.86
P13-03050	SPORT SUPPLY GROUP, INC.	BATONS FOR PE	ROSA PARKS MIDDLE SCHOOL	01	25.01
P13-03051	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - WOODBINE	CHILD DEVELOPMENT PROGRAMS	12	145.44
P13-03052	HANNIBAL'S CATERING	PARENT ENGAGEMENT NIGHT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,831.95
P13-03053	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES FOR NURSES OFFICE	ROSA PARKS MIDDLE SCHOOL	01	151.73
P13-03054	JOSTENS INC/DIPLOMAS	Past invoice	AMERICAN LEGION HIGH SCHOOL	01	767.94
P13-03055	ACT COMPUTER SERVICES	801-0807/ELEC OUTLET INSTALLATION	OPERATIONS SUPPORT SERVICES	21	500.00
P13-03056	GLIDDEN PROFESSIONAL	GRAFFITI REMOVAL FOR VANDALISM	FACILITIES MAINTENANCE	01	829.08
P13-03057	GRAINGER INC ACCOUNT #80927635 5	704-0004/ALICE BIRNEY GP/BENCHES	OPERATIONS SUPPORT SERVICES	25	5,470.48
P13-03058	DEPT. OF GENERAL SERVICES	701-0594-GP/MCCLASKEY RR RENO/DSA FEES	OPERATIONS SUPPORT SERVICES	25	1,030.00
P13-03059	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCAN TRON FOR MATH SCIENCE AND ELA TESTS	ROSA PARKS MIDDLE SCHOOL	01	325.53
P13-03060	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO MACHINE	ROSA PARKS MIDDLE SCHOOL	01	475.20
P13-03061	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM PENCILS SHARPENERS	MATSUYAMA ELEMENTARY SCHOOL	01	287.54
P13-03062	SHANA HENRY	HENRY- REIMBURSEMENT FOR STAFF BREAKFAST & LUNCH	EDWARD KEMBLE ELEMENTARY	01	612.25
P13-03063	ANDREA NAVA	STUDENT LEADERSHIP CONFERENCE MEALS	YOUTH DEVELOPMENT	01	540.00
P13-03064	SIX FLAGS DISCOVERY KINGDOM	SIX FLAGS DISCOVER KINGDOM - HEALTH AND SAFETY DAY	HEALTH PROFESSIONS HIGH SCHOOL	01	1,149.54
Total Number of POs			479	Total	2,234,460.28

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	378	1,357,863.80
09	Charter School	11	8,621.45
11	Adult Education	13	28,934.29
12	Child Development	48	39,994.06
13	Cafeteria	9	416,847.14
21	Building Fund	13	340,538.62
25	Developer Fees	7	41,660.92

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

ESCAPE ONLINE

Page 21 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

Fund Summary (continued)

Total	<u>2,234,460.28</u>
-------	---------------------

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

ESCAPE ONLINE

Page 22 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B13-00002	4,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00-
B13-00013	1,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	500.00
B13-00020	6,000.00	11-4310	Adult Education/Instructional Materials/Suppli	3,000.00
B13-00027	6,500.00	01-4331	General Fund/Transportation Repair Parts	2,984.36
B13-00033	2,500.00	11-4310	Adult Education/Instructional Materials/Suppli	1,500.00
B13-00065	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B13-00075	19,000.00	01-5560	General Fund/Laundry and Dry Cleaning	6,000.00
B13-00076	20,000.00	01-4331	General Fund/Transportation Repair Parts	5,000.00
B13-00078	70,000.00	01-4333	General Fund/Tires	50,000.00
B13-00079	8,000.00	01-4331	General Fund/Transportation Repair Parts	3,000.00
B13-00080	30,450.00	01-4331	General Fund/Transportation Repair Parts	6,000.00
B13-00081	25,000.00	01-4334	General Fund/Gasoline	10,000.00
B13-00086	10,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
B13-00089	4,000.00	01-4331	General Fund/Transportation Repair Parts	2,000.00
B13-00094	600.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00
B13-00096	11,250.00	01-4331	General Fund/Transportation Repair Parts	4,000.00
B13-00101	17,150.00	01-4331	General Fund/Transportation Repair Parts	9,000.00
B13-00110	8,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	2,801.47
B13-00111	4,225.00	01-4331	General Fund/Transportation Repair Parts	2,000.00
B13-00114	1,300.00	01-4320	General Fund/Non-Instructional Materials/Su	292.59
B13-00118	1,900.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00130	21,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B13-00138	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B13-00139	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B13-00164	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00165	3,360.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00171	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00172	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B13-00173	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B13-00174	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B13-00178	1,700.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00179	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B13-00184	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00191	2,130.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B13-00192	15,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00
B13-00197	5,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,000.00
B13-00208	594.00	01-4310	General Fund/Instructional Materials/Suppli	200.00
B13-00219	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00247	900,000.00	13-4710	Cafeteria/Food	159,412.93

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

ESCAPE ONLINE

Page 23 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Changes (continued)

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B13-00255	1,200,000.00	13-4710	Cafeteria/Food	200,000.00
B13-00265	6,175.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,000.00
B13-00266	14,599.56	01-5690	General Fund/Other Contracts, Rents, Leases	7,500.00
B13-00268	300.00	01-4310	General Fund/Instructional Materials/Suppli	200.00
B13-00272	9,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B13-00292	1,600.00	01-5800	General Fund/Other Contractual Expenses	800.00
B13-00307	25,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B13-00316	3,580.00	12-4320	Child Development/Non-Instructional Materials/Su	58.00
B13-00329	2,600.00	12-4320	Child Development/Non-Instructional Materials/Su	1,600.00
B13-00351	188.57	01-4320	General Fund/Non-Instructional Materials/Su	211.43-
B13-00360	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00362	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B13-00380	22,000.00	11-4310	Adult Education/Instructional Materials/Suppli	5,000.00
B13-00393	18,000.00	11-4310	Adult Education/Instructional Materials/Suppli	2,793.10
B13-00393	18,000.00	11-5690	Adult Education/Other Contracts, Rents, Leases	206.90
			Total PO B13-00393	3,000.00
B13-00395	130,000.00	01-5800	General Fund/Other Contractual Expenses	40,000.00
B13-00400	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00402	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00406	6,360.00	01-4320	General Fund/Non-Instructional Materials/Su	1,360.00
B13-00409	19,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B13-00410	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B13-00432	1,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B13-00439	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B13-00440	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B13-00443	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B13-00444	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B13-00468	1,051.00	01-4320	General Fund/Non-Instructional Materials/Su	638.00
B13-00478	1,775.00	01-5831	General Fund/Transportation-Parent Contract	725.00
B13-00503	7,500.00	01-5800	General Fund/Other Contractual Expenses	2,500.00
B13-00510	795,000.00	01-4334	General Fund/Gasoline	100,000.00
B13-00514	9,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	7,000.00
B13-00535	2,935.00	01-5800	General Fund/Other Contractual Expenses	650.00
B13-00580	3,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00-
B13-00596	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B13-00597	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B13-00609	3,175.43	01-4320	General Fund/Non-Instructional Materials/Su	2,675.43
B13-00615	32,000.00	13-4710	Cafeteria/Food	2,000.00
B13-00638	4,000.00	01-5800	General Fund/Other Contractual Expenses	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

Page 24 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Changes (continued)

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B13-00650	800.00	11-4310	Adult Education/Instructional Materials/Suppli	1,200.00-
B13-00653	22,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00
B13-00658	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B13-00701	1,750.00	01-4310	General Fund/Instructional Materials/Suppli	250.00
B13-00715	1,700.00	11-5800	Adult Education/Other Contractual Expenses	1,500.00
B13-00718	1,243.81	01-4310	General Fund/Instructional Materials/Suppli	43.81
CHB13-00010	16,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
CHB13-00016	10,482.00	01-4310	General Fund/Instructional Materials/Suppli	571.00
CHB13-00019	1,800.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00
CHB13-00027	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB13-00033	7,500.00	09-4310	Charter School/Instructional Materials/Suppli	2,500.00
CHB13-00057	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00058	9,000.00	09-4310	Charter School/Instructional Materials/Suppli	2,000.00
CHB13-00065	800.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
CHB13-00077	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB13-00081	10,902.80	01-4320	General Fund/Non-Instructional Materials/Su	1,902.80
CHB13-00090	4,140.00	01-4320	General Fund/Non-Instructional Materials/Su	880.00
CHB13-00135	25,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00168	26,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB13-00174	200.00	11-4320	Adult Education/Non-Instructional Materials/Su	1,300.00-
CHB13-00184	586.00	01-4320	General Fund/Non-Instructional Materials/Su	914.00-
CHB13-00214	4,000.00	01-5610	General Fund/Equipment Rental	1,500.00
CHB13-00215	5,650.00	01-4320	General Fund/Non-Instructional Materials/Su	1,200.00
CHB13-00222	3,104.75	01-4320	General Fund/Non-Instructional Materials/Su	679.75
CHB13-00226	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB13-00253	12,548.73	01-4310	General Fund/Instructional Materials/Suppli	1,679.00
CHB13-00258	23,821.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB13-00259	750.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00
CHB13-00265	6,647.08	01-4320	General Fund/Non-Instructional Materials/Su	647.08
CHB13-00294	12,700.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB13-00303	10,700.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB13-00309	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB13-00315	24,200.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00316	9,059.23	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB13-00321	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB13-00322	4,500.00	09-4320	Charter School/Non-Instructional Materials/Su	1,000.00
CHB13-00336	3,800.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00343	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB13-00347	3,800.00	01-4310	General Fund/Instructional Materials/Suppli	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

Page 25 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Changes (continued)

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB13-00350	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB13-00353	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00359	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB13-00362	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB13-00395	5,500.00	11-4310	Adult Education/Instructional Materials/Suppli	2,500.00-
CHB13-00405	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00416	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB13-00416	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
			Total PO CHB13-00416	3,000.00
CHB13-00422	35,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB13-00425	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB13-00443	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB13-00508	150.55	01-4320	General Fund/Non-Instructional Materials/Su	1,849.45-
CS09-00369	24,090.00	21-6210	Building Fund/Architect/Engineering Fees	2,200.00
CS12-00407	1,352,600.00	21-6200	Building Fund/Buildings (Improvements)	97,800.00
CS13-00019	1,400,000.00	01-5800	General Fund/Other Contractual Expenses	400,000.00
CS13-00020	64,000.00	01-5800	General Fund/Other Contractual Expenses	16,000.00
CS13-00112	25,000.00	12-5800	Child Development/Other Contractual Expenses	10,000.00
CS13-00137	8,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
CS13-00169	33,000.00	01-5800	General Fund/Other Contractual Expenses	8,000.00
CS13-00257	37,125.00	01-5800	General Fund/Other Contractual Expenses	708.75
CS13-00314	2,000.00	12-5800	Child Development/Other Contractual Expenses	250.00
J13-00269	1,421.57	01-4320	General Fund/Non-Instructional Materials/Su	628.08
N13-00001	450,000.00	01-5100	General Fund/Subagreements for Services abo	150,000.00
N13-00004	45,000.00	01-5100	General Fund/Subagreements for Services abo	13,000.00
N13-00008	800,000.00	01-5100	General Fund/Subagreements for Services abo	300,000.00
N13-00013	625,000.00	01-5100	General Fund/Subagreements for Services abo	225,000.00
N13-00018	550,000.00	01-5100	General Fund/Subagreements for Services abo	150,000.00
N13-00020	960,000.00	01-5100	General Fund/Subagreements for Services abo	310,000.00
N13-00032	88,000.00	01-5100	General Fund/Subagreements for Services abo	53,000.00
N13-00040	110,000.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
N13-00051	87,000.00	01-5100	General Fund/Subagreements for Services abo	23,000.00
P12-02464	1,996,842.81	21-6200	Building Fund/Buildings (Improvements)	96,843.34
P13-00091	1,509.61	01-4320	General Fund/Non-Instructional Materials/Su	503.78
P13-01243	8,199.76	01-4320	General Fund/Non-Instructional Materials/Su	287.95
P13-01245	4,104.72	01-5690	General Fund/Other Contracts, Rents, Leases	1,496.20
P13-02303	368.29	01-4310	General Fund/Instructional Materials/Suppli	252.88
P13-02479	1,491.77	01-4210	General Fund/Other Books-General	.77
P13-02544	1,206.00	01-4310	General Fund/Instructional Materials/Suppli	212.70

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

ESCAPE ONLINE

Page 26 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Changes (continued)

Total PO Changes 2,637,310.79

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

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

ESCAPE ONLINE

Page 27 of 27



Date: April 4, 2013
 To: Jonathan P. Raymond, Superintendent
 From: Richard E. Odegaard, Interim Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued January 1, 2013 through February 28, 2013

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
S13-00025	Action Supportive Care Services	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00030	Behavioral Education for Children with Autism (BECA)	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00031	B.E.S.T. Consulting	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00038	Isis Healthcare Services	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00069	Maxim Healthcare Services	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
SA13-00329	Ultimate Success Learning	9/1/12 - 6/30/12: Supplemental Educational Services.	\$10,168 Title I Funds
SA13-00330	TutorWorks, Inc.	9/1/12 - 6/30/12: Supplemental Educational Services.	\$19,067 Title I Funds
SA13-00332	Xamaze In-Home Tutoring	9/1/12 - 6/30/12: Supplemental Educational Services.	\$3,813 Title I Funds
SA13-00333	TutoringOne	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Funds
SA13-00334	Total Education Solutions	9/1/12 - 6/30/12: Supplemental Educational Services.	\$8,898 Title I Funds

SA13-00335	The Learning Curve	9/1/12 - 6/30/12: Supplemental Educational Services.	\$5,084 Title I Funds
SA13-00336	The Achievement Academy	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Funds
SA13-00338	Teach-n-Tutor	9/1/12 - 6/30/12: Supplemental Educational Services.	\$13,982 Title I Funds
SA13-00339	Sylvan Learning Center	9/1/12 - 6/30/12: Supplemental Educational Services.	\$76,266 Title I Funds
SA13-00340	Preferred Choice	9/1/12 - 6/30/12: Supplemental Educational Services.	\$8,898 Title I Funds
SA13-00341	Sullivan Learning Systems	9/1/12 - 6/30/12: Supplemental Educational Services.	\$76,266 Title I Funds
SA13-00342	Smart Kids Tutoring	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Funds
SA13-00327	The Regents of the University of California, Davis	11/26/12 - 6/30/13: Provide hands-on instruction in theater workshop (ArtsBridge Program) to students at American Legion, C.K. McClatchy, Hiram Johnson, John F. Kennedy, and Sacramento Charter High Schools.	\$6,000 21st Century Community Learning Centers Funds
SA13-00344	Professional Tutors of America	9/1/12 - 6/30/12: Supplemental Educational Services.	\$31,778 Title I Funds
SA13-00345	Learning Ladder	9/1/12 - 6/30/12: Supplemental Educational Services.	\$8,898 Title I Funds
SA13-00348	Jump Into Reading	9/1/12 - 6/30/12: Supplemental Educational Services.	\$60,855 Title I Funds
SA13-00350	ICES Education	9/1/12 - 6/30/12: Supplemental Educational Services.	\$1,271 Title I Funds
SA13-00351	Healthy Families	9/1/12 - 6/30/12: Supplemental Educational Services.	\$60,855 Title I Funds
SA13-00352	The Community College Foundation	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Funds

SA13-00354	Bright Sky Learning	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Funds
SA13-00355	Brain Hurricane	9/1/12 - 6/30/12: Supplemental Educational Services	\$12,711 Title I Funds
SA13-00356	ATS Project Success	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Funds
SA13-00357	Applied Scholastics International	9/1/12 - 6/30/12: Supplemental Educational Services.	\$11,440 Title I Funds
SA13-00358	Alternatives Unlimited	9/1/12 - 6/30/12: Supplemental Educational Services.	\$1,271 Title I Funds
SA13-00360	Action Learning Systems	9/1/12 - 6/30/12: Supplemental Educational Services.	\$48,684 Title I Funds
SA13-00361	Achieve HighPoints	9/1/12 - 6/30/12: Supplemental Educational Services.	\$2,542 Title I Funds
SA13-00362	Access to Learning	9/1/12 - 6/30/12: Supplemental Educational Services.	\$25,422 Title I Funds
SA13-00363	ABC Phonetic Reading School	9/1/12 - 6/30/12: Supplemental Educational Services.	\$69,911 Title I Funds
SA13-00369	Golden State Labor Compliance	1/11/13 - 6/30/13: Labor compliance review of the Luther Burbank High School Sports Complex project per Office of Public School Construction requirements.	\$7,000 Bond Funds
S13-00041	Learning Solutions	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
SA13-00371	Academic Tutoring Services	9/1/12 - 6/30/12: Supplemental Educational Services.	\$11,440 Title I Funds
SA13-00372	A Better Tomorrow Education	9/1/12 - 6/30/12: Supplemental Educational Services.	\$13,982 Title I Funds
SA13-00373	A+ Educational Centers	9/1/12 - 6/30/12: Supplemental Educational Services.	\$38,133 Title I Funds

SA13-00376	1 to 1 Study Buddy Tutoring	9/1/12 - 6/30/12: Supplemental Educational Services.	\$19,067 Title I Funds
SA13-00378	#1 We Can, Querer es Poder	9/1/12 - 6/30/12: Supplemental Educational Services.	\$8,898 Title I Funds
SA13-00379	#1 At-Home Tutors	9/1/12 - 6/30/12: Supplemental Educational Services.	\$76,260 Title I Funds
SA13-00380	#1 Academia de Servicio de Tutoria	9/1/12 - 6/30/12: Supplemental Educational Services.	\$38,133 Title I Funds
SA13-00384	#1 Academic Tutoring	9/1/12 - 6/30/12: Supplemental Educational Services.	\$10,169 Title I Funds
SA13-00386	!Ace Tutoring Services	9/1/12 - 6/30/12: Supplemental Educational Services.	\$10,169 Title I Funds
SA13-00387	#1 A+ Student Learning Academy	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Funds
SA13-00388	!AAA! Academics	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Funds
SA13-00389	! 1 A 1 Tutoria !	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Funds

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6 ENDING Friday, February 22, 2013
TRADITIONAL SCHOOLS**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6			2012-2013 Actual Attendance	2011-2012 Actual Attendance	Cum Attd Days 2012-2013	105 2011-2012	PERCENTAGE 2012-2013
A.M. WINN	37	149	139	9	334	94.80%	95.22%	319.69	356.84	95.95%
ABRAHAM LINCOLN	62	209	195	0	466	92.30%	95.56%	451.03	462.36	95.12%
ALICE BIRNEY WALDORF-INSPIRE	108	180	192	0	480	93.23%	95.85%	462.47	412.79	95.67%
BRET HARTE	58	176	158	8	400	92.32%	94.11%	376.82	417.07	93.38%
C.B. WIRE	50	202	191	0	443	94.77%	96.85%	424.32	442.31	95.68%
C.P. HUNTINGTON	32	96	82	24	234	94.23%	94.72%	224.43	251.22	95.29%
CALEB GREENWOOD	59	158	185	39	441	91.97%	95.52%	413.44	449.76	95.16%
CAMELLIA	93	210	174	0	477	98.05%	97.62%	472.05	476.84	98.17%
CAPITAL CITY	2	12	19	0	33	95.68%	92.88%	31.69	37.70	98.23%
CAROLINE WENZEL	33	166	135	52	386	93.65%	95.24%	361.24	422.99	95.22%
CESAR CHAVEZ	0	0	312	16	328	95.99%	97.02%	318.08	291.55	96.89%
CROCKER/RIVERSIDE	92	306	262	0	660	95.10%	96.73%	639.92	620.90	96.90%
DAVID LUBIN	86	231	217	27	561	93.74%	95.50%	534.16	542.55	95.66%
EARL WARREN	63	211	195	12	481	95.50%	96.58%	470.77	506.80	96.73%
EDWARD KEMBLE	143	379	0	11	533	94.16%	95.10%	504.11	481.48	95.46%
ELDER CREEK	104	314	305	0	723	96.11%	96.55%	707.75	686.10	96.52%
ETHEL I. BAKER	82	284	234	0	600	94.66%	95.32%	568.31	635.74	95.11%
ETHEL PHILLIPS	76	193	164	23	456	93.45%	95.82%	421.99	388.70	95.33%
FATHER KEITH B. KENNY	42	142	91	0	275	93.74%	94.16%	262.69	288.89	94.29%
FREEPORT	0	0	0	0	0		93.72%		308.21	
FRUITRIDGE	44	138	121	0	303	93.54%	94.58%	282.65	305.14	94.28%
GENEVIEVE DIDION	59	226	217	15	517	96.99%	97.25%	501.75	495.13	97.64%
GOLDEN EMPIRE	68	263	234	14	579	96.20%	96.77%	574.18	626.30	97.21%
H.W. HARKNESS	64	111	127	11	313	94.91%	94.76%	303.25	320.43	95.75%
HOLLYWOOD PARK	39	107	97	10	253	93.43%	95.19%	242.67	277.40	95.09%
HOME AND HOSPITAL	5	31	35	7	78	100.00%	100.00%	21.93	26.08	100.00%
HUBERT BANCROFT	88	209	227	19	543	94.50%	96.00%	515.53	539.83	95.61%
ISADOR COHEN	40	120	171	10	341	93.75%	94.69%	321.64	328.93	95.31%
JAMES MARSHALL	58	161	143	24	386	94.80%	94.98%	372.70	380.85	96.11%
JOHN BIDWELL	48	161	158	15	382	95.46%	96.51%	369.21	339.97	96.52%
JOHN CABRILLO	48	131	131	51	361	93.19%	93.15%	348.58	375.28	94.45%
JOHN D. SLOAT	30	126	141	13	310	94.14%	95.12%	293.44	303.87	95.44%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	47	47	93.46%	92.21%	39.14	36.49	94.22%
JOHN STILL	97	275	276	0	648	94.20%	94.70%	613.97	438.46	94.68%
JOSEPH BONNHEIM	50	184	163	23	420	93.79%	95.34%	388.39	392.08	95.30%
LEATAATA FLOYD	51	138	90	17	296	95.15%	94.85%	283.29	275.79	95.37%
LEONARDO DA VINCI	112	255	222	30	619	95.70%	95.56%	598.41	513.57	97.00%
MAPLE	29	90	93	6	218	94.54%	95.98%	215.52	256.64	95.34%
MARK HOPKINS	57	177	155	15	404	94.99%	94.39%	392.58	389.25	94.84%
MARK TWAIN	50	156	168	10	384	95.05%	95.84%	369.13	385.45	95.69%
MARTIN LUTHER KING	57	190	180	37	464	93.93%	95.40%	429.96	467.07	95.12%
MATSUYAMA	96	273	283	9	661	96.18%	96.32%	648.42	659.19	97.02%
NICHOLAS	94	288	237	12	631	91.74%	95.99%	617.48	596.48	94.89%
O.W. ERLEWINE	48	153	151	26	378	94.90%	96.76%	364.59	368.75	96.37%
OAK RIDGE	60	195	164	8	427	93.99%	96.31%	400.75	399.91	95.36%
PACIFIC	81	262	232	0	575	94.85%	94.90%	523.31	507.67	95.36%
PARKWAY	96	256	218	26	596	94.02%	94.66%	558.26	560.93	95.01%
PETER BURNETT	61	242	220	27	550	95.62%	96.28%	524.93	560.33	96.43%
PHOEBE HEARST	90	277	277	0	644	95.61%	96.57%	622.87	546.88	97.09%
PONY EXPRESS	43	200	211	1	455	96.16%	95.28%	439.36	437.31	96.58%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6 ENDING Friday, February 22, 2013
 TRADITIONAL SCHOOLS**

SEQUOIA	82	231	197	4	514	94.56%	95.32%	488.17	492.29	96.18%
SUSAN B. ANTHONY	52	125	108	0	285	94.85%	96.49%	272.10	285.86	96.65%
SUTTERVILLE	82	268	253	5	608	94.86%	96.40%	572.83	559.35	96.23%
TAHOE	52	131	117	11	311	94.14%	96.27%	302.36	310.40	95.46%
THEODORE JUDAH	100	213	164	16	493	92.95%	95.94%	465.44	437.62	94.94%
WASHINGTON	29	85	84	13	211	93.46%	95.55%	206.48	209.07	94.26%
WILLIAM LAND	54	139	101	0	294	95.44%	97.03%	284.88	279.04	96.95%
WOODBINE	40	154	143	21	358	94.70%	95.38%	341.71	380.18	95.11%
TOTAL ELEMENTARY SCHOOLS	3,476	10,359	9,559	774	24,168	94.60%	95.70%	23,076.82	23,546.04	95.82%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH6 ENDING Friday, February 22, 2013
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT				Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grade s 7-8	2012-2013 Actual Attendance			2011-2012 Actual Attendance	(CUM ATTEND DAYS) 105		PERCENTAGE	
				2012-2013			2011-2012	2012-2013	2011-2012	2012-2013	
ALBERT EINSTEIN	363	315	678	40	718	95.45%	95.34%	688.02	703.93	95.97%	
ALICE BIRNEY WALDORF-INSPIRED K8	29	32	61	0	61	99.19%	97.32%	61.77	56.56	98.89%	
CALEB GREENWOOD	23	27	50	3	53	91.61%	93.42%	50.94	75.82	93.71%	
CALIFORNIA	349	333	682	27	709	94.37%	94.68%	687.79	680.79	95.73%	
CAPITAL CITY	21	27	48	0	48	90.67%	85.46%	39.11	41.97	90.60%	
ENGINEERING & SCIENCE	146	91	237	0	237	97.82%	97.45%	241.82	181.03	97.70%	
FATHER KEITH B. KENNY	17	0	17	0	17	100.00%		18.19		99.27%	
FERN BACON	374	325	699	23	722	95.32%	95.08%	694.90	634.64	96.07%	
GENEVIEVE DIDION	55	62	117	0	117	96.96%	98.09%	114.08	117.46	97.97%	
HOME AND HOSPITAL	14	19	33	5	38	100.00%	100.00%	9.36	8.13	100.00%	
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	19	19	89.57%	89.12%	17.03	15.66	88.73%	
JOHN STILL	122	145	267	18	285	95.18%	95.67%	270.84	279.91	95.56%	
KIT CARSON	148	176	324	35	359	93.25%	94.71%	333.20	339.00	94.73%	
LEONARDO DA VINCI	64	63	127	15	142	96.14%	97.46%	138.70	134.23	97.04%	
MARTIN LUTHER KING	42	63	105	0	105	95.19%	95.75%	98.14	128.49	96.06%	
ROSA PARKS	191	242	433	34	467	93.25%	95.35%	446.89	444.94	95.27%	
SAM BRANNAN	303	275	578	60	638	94.10%	95.52%	618.33	612.19	95.77%	
SUTTER	534	649	1183	40	1,223	95.90%	96.07%	1,199.98	1,302.71	96.78%	
WILL C. WOOD	347	318	665	27	692	94.76%	95.85%	662.32	634.85	96.13%	
TOTAL MIDDLE SCHOOLS	3,142	3,162	6,304	346	6,650	95.01%	95.50%	6,391.43	6,392.31	96.06%	

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) 105		PERCENTAGE
									2012-2013	2011-2012	2012-2013	2011-2012	2012-2013
AMERICAN LEGION	353	0	0	0	0	0	353	91.65%	88.14%	288.32	269.14	88.43%	
C.K. MCCLATCHY	0	556	576	495	458	2,085	126	2,211	94.23%	95.40%	2,184.33	2,198.78	95.14%
CAPITAL CITY	0	41	113	169	281	604	0	604	82.34%	81.92%	519.73	596.91	83.94%
ENGINEERING & SCIENCE	0	83	43	40	49	215	0	215	96.81%	95.69%	217.68	195.49	96.96%
HEALTH PROFESSIONS	0	67	68	79	50	264	14	278	93.85%	92.39%	281.10	348.42	94.84%
HIRAM JOHNSON	0	369	333	300	329	1,331	113	1,444	93.49%	93.55%	1,395.72	1,498.91	94.00%
HOME AND HOSPITAL	0	14	22	15	10	61	12	73	100.00%	100.00%	24.92	26.53	100.00%
JOHN F. KENNEDY	0	558	454	414	419	1,845	116	1,961	94.01%	95.45%	1,915.96	1,974.95	94.93%
LUTHER BURBANK	0	380	418	388	423	1,609	108	1,717	92.70%	93.78%	1,640.68	1,716.55	93.84%
ROSEMONT	0	381	320	278	292	1,271	80	1,351	94.51%	94.26%	1,338.68	1,351.14	95.26%
THE ACADEMY	0	13	21	0	0	34	0	34	69.29%	72.96%	17.95	27.38	72.03%
WEST CAMPUS	0	206	204	233	218	861	0	861	97.02%	97.35%	841.92	830.85	97.73%
TOTAL HIGH SCHOOLS	353	2,668	2,572	2,411	2,529	10,180	569	11,102	93.38%	93.66%	10,667.00	11,035.07	94.15%

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)		PERCENTAGE	PERCENTAGE
				2012-2013	2011-2012	2012-2013	2011-2012
ELEMENTARY	24,135	94.60%	95.70%	23,045.13	23,508.34	95.82%	96.11%
MIDDLE	6,602	95.04%	95.59%	6,352.31	6,350.34	96.10%	96.01%
HIGH SCHOOL	10,498	94.01%	94.51%	10,147.27	10,438.15	94.74%	94.97%
TOTAL ALL DISTRICT SEGMENTS	41,235	94.52%	95.38%	39,544.71	40,296.84	95.58%	95.79%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6 , 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
CHARTER IN-DISTRICT												
BOWLING GREEN- CHACON	56	157	116	0	0	0	329	95.49%	97.08%	314.81	273.89	97.14%
BOWLING GREEN- McCOY	70	204	158	0	0	19	451	93.69%	95.95%	422.12	406.42	95.06%
CA MONTESSORI PROJ	37	101	53	12	0	0	203	91.88%	95.38%	194.70	149.93	95.56%
CAPITOL COLLEGIATE ACAD	56	42	0	0	0	0	98	93.61%	90.59%	77.50	37.00	94.23%
CAPITOL HEIGHTS ACADEMY	36	116	92	0	0	0	244	94.66%	96.46%	240.11	251.91	96.31%
G. WASHINGTON CARVER A&S	0	0	0	0	210	12	222	97.24%	95.77%	229.50	220.42	96.89%
LANGUAGE ACADEMY	53	132	103	60	0	0	348	96.27%	96.23%	238.82	297.13	97.66%
NEW TECHNOLOGY	0	0	0	0	260	9	269	93.65%	96.10%	266.12	270.56	95.49%
OAK PARK PREP ACADEMY	0	0	0	46	0	0	46	91.09%		43.69		93.99%
PS 7	22	87	119	89	0	0	317	95.25%	95.64%	305.22	264.25	96.11%
SACRAMENTO CHARTER H.S.	0	0	0	0	539	0	539	96.26%	94.51%	539.45	531.91	96.08%
SOL AUREUS COLLEGE PREP	42	71	62	28	0	0	203	95.10%	95.47%	188.55	140.33	96.51%
THE MET	0	0	0	0	274	0	274	97.84%	95.64%	253.11	211.69	98.03%
YAV PEM SUAB	49	151	97	0	0	0	297	96.08%	96.25%	283.66	253.40	97.29%
TOTAL CHARTER IN-DISTRICT	421	1,061	800	235	1,283	40	3,840	95.11%	95.75%	3,597.37	3,308.83	96.32%

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
CHARTER OUT-DISTRICT												
BOWLING GREEN- CHACON	0	10	20	0	0	0	30	95.55%	97.06%	29.00	36.80	97.16%
BOWLING GREEN- McCOY	0	14	13	0	0	0	27	93.79%	96.01%	25.51	35.91	95.10%
CA MONTESSORI PROJ	12	38	32	12	0	0	94	94.71%	96.58%	93.08	69.48	96.95%
CAPITOL COLLEGIATE ACAD	10	5	0	0	0	0	15	90.74%	92.37%	10.15	18.84	93.64%
CAPITOL HEIGHTS ACADEMY	12	25	12	0	0	0	49	95.42%	95.56%	33.46	28.41	96.18%
G. WASHINGTON CARVER A&S	0	0	0	0	30	0	30	97.26%	95.78%	31.24	55.27	96.90%
LANGUAGE ACADEMY	13	44	25	13	0	0	95	96.13%	96.20%	46.14	66.45	97.67%
NEW TECHNOLOGY	0	0	0	0	14	0	14	93.63%	96.05%	15.02	29.97	95.56%
OAK PARK PREP ACADEMY	0	0	0	16	0	0	16	96.15%		16.31		97.93%
PS 7	25	73	87	63	0	0	248	94.88%	94.87%	247.48	200.47	95.84%
SACRAMENTO CHARTER H.S.	0	0	0	0	297	0	297	96.74%	94.97%	297.64	277.63	96.60%
SOL AUREUS COLLEGE PREP	8	5	12	7	0	0	32	94.57%	93.82%	31.15	36.23	95.86%
THE MET	0	0	0	0	25	0	25	97.89%	74.63%	24.85	38.30	98.01%
YAV PEM SUAB	20	54	47	0	0	0	121	96.12%	96.24%	107.11	87.01	97.21%
TOTAL CHARTER OUT-DISTRICT	100	268	248	111	366	0	1,093	95.59%	94.50%	1,008.14	980.77	96.50%

TOTAL CHARTER SCHOOLS	521	1,329	1,048	346	1,649	40	4,933	95.21%	95.48%	4,605.51	4,289.60	96.35%
------------------------------	------------	--------------	--------------	------------	--------------	-----------	--------------	---------------	---------------	-----------------	-----------------	---------------

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	616	0	20,298	20,298	0.00	277.74	277.74	0.00	283.70	283.70
CHARLES A. JONES SKILL CTR.	1,046	0	44,968	44,968	0.00	635.98	635.98	0.00	681.56	681.56
FREMONT	0	0	0	0	0.00	0.00	0.00	13.12	297.09	310.21
TOTAL ADULT EDUCATION	1,662	0	65,266	65,266	0.00	913.72	913.72	13.12	1,262.35	1,275.47

*Apprenticeship hours:

0

0

0

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH6 ENDING Friday, February 22, 2013
GRADE BY GRADE ENROLLMENT**

ELEMENTARY SCHOOLS	Kdgn	REGULAR CLASS ENROLLMENT						TOTAL REGULAR ENROLLMENT
		Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A.M. WINN	37	60	47	42	48	44	47	325
ABRAHAM LINCOLN	62	72	74	63	67	62	66	466
ALICE BIRNEY WALDORF-INSPIRED	108	60	59	61	64	65	63	480
BRET HARTE	58	59	61	56	54	55	49	392
C.B. WIRE	50	58	60	84	64	65	62	443
C.P. HUNTINGTON	32	29	35	32	24	32	26	210
CALEB GREENWOOD	59	56	46	56	63	62	60	402
CAMELLIA	93	75	74	61	60	58	56	477
CAROLINE WENZEL	33	60	57	49	41	56	38	334
CESAR CHAVEZ	0	0	0	0	108	115	89	312
CROCKER/RIVERSIDE	92	107	105	94	84	97	81	660
DAVID LUBIN	86	74	81	76	73	76	68	534
EARL WARREN	63	62	79	70	68	76	51	469
EDWARD KEMBLE	143	142	119	118	0	0	0	522
ELDER CREEK	104	118	90	106	93	113	99	723
ETHEL I. BAKER	82	98	83	103	71	81	82	600
ETHEL PHILLIPS	76	63	65	65	57	54	53	433
FATHER KEITH B. KENNY	42	57	40	45	31	33	27	275
FREEPORT	0	0	0	0	0	0	0	0
FRUITRIDGE	44	50	50	38	39	37	45	303
GENEVIEVE DIDION	59	76	73	77	83	67	67	502
GOLDEN EMPIRE	68	96	90	77	73	97	64	565
H.W. HARKNESS	64	48	32	31	50	33	44	302
HOLLYWOOD PARK	39	25	41	41	28	36	33	243
HOME AND HOSPITAL	5	9	14	8	13	9	13	71
HUBERT BANCROFT	88	64	82	63	84	61	82	524
ISADOR COHEN	40	33	52	35	58	58	55	331
JAMES MARSHALL	58	61	56	44	66	29	48	362
JOHN BIDWELL	48	47	62	52	42	52	64	367
JOHN CABRILLO	48	50	43	38	37	47	47	310
JOHN D. SLOAT	30	41	44	41	44	48	49	297
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	97	105	78	92	87	93	96	648
JOSEPH BONNHEIM	50	67	67	50	50	59	54	397
LEATAATA FLOYD	51	54	46	38	34	28	28	279
LEONARDO DA VINCI	112	89	81	85	90	65	67	589
MAPLE	29	33	26	31	33	29	31	212
MARK HOPKINS	57	62	54	61	59	50	46	389
MARK TWAIN	50	58	48	50	61	53	54	374
MARTIN LUTHER KING	57	76	61	53	56	50	74	427
MATSUYAMA	96	92	91	90	91	96	96	652
NICHOLAS	94	116	88	84	80	92	65	619
O.W. ERLEWINE	48	49	48	56	55	58	38	352
OAK RIDGE	60	74	60	61	64	47	53	419
PACIFIC	81	89	93	80	89	69	74	575
PARKWAY	96	88	93	75	85	67	66	570
PETER BURNETT	61	87	82	73	70	74	76	523
PHOEBE HEARST	90	91	93	93	99	88	90	644
PONY EXPRESS	43	61	79	60	87	50	74	454
SEQUOIA	82	84	85	62	65	66	66	510
SUSAN B. ANTHONY	52	50	39	36	42	33	33	285
SUTTERVILLE	82	90	86	92	97	95	61	603
TAHOE	52	57	38	36	33	38	46	300
THEODORE JUDAH	100	89	62	62	66	52	46	477
WASHINGTON	29	29	30	26	27	27	30	198
WILLIAM LAND	54	57	43	39	33	35	33	294
WOODBINE	40	56	53	45	49	43	51	337
TOTAL ELEMENTARY SCHOOLS	3,474	3,653	3,438	3,256	3,289	3,175	3,076	23,361

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6 ENDING Friday, February 22, 2013
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
A.M. WINN	334	1,417	33,567	34,984	95.95%
ABRAHAM LINCOLN	466	2,432	47,358	49,790	95.12%
ALICE BIRNEY WALDORF-INSPIRED K8	480	2,198	48,559	50,757	95.67%
BRET HARTE	400	2,805	39,566	42,371	93.38%
C.B. WIRE	443	2,011	44,554	46,565	95.68%
C.P. HUNTINGTON	234	1,166	23,565	24,731	95.29%
CALEB GREENWOOD	441	2,207	43,411	45,618	95.16%
CAMELLIA	477	925	49,565	50,490	98.17%
CAROLINE WENZEL	386	1,902	37,930	39,832	95.22%
CESAR CHAVEZ	328	1,068	33,398	34,469	96.89%
CROCKER/RIVERSIDE	660	2,151	67,192	69,343	96.90%
DAVID LUBIN	561	2,547	56,087	58,634	95.66%
EARL WARREN	481	1,671	49,431	51,102	96.73%
EDWARD KEMBLE	533	2,518	52,932	55,450	95.46%
ELDER CREEK	723	2,679	74,314	76,993	96.52%
ETHEL I. BAKER	600	3,066	59,673	62,739	95.11%
ETHEL PHILLIPS	456	2,169	44,309	46,478	95.33%
FATHER KEITH B. KENNY	275	1,671	27,582	29,253	94.29%
FREEPORT	0				
FRUITRIDGE	303	1,799	29,678	31,477	94.28%
GENEVIEVE DIDION	517	1,272	52,684	53,956	97.64%
GOLDEN EMPIRE	579	1,730	60,289	62,019	97.21%
H.W. HARKNESS	313	1,415	31,841	33,256	95.75%
HOLLYWOOD PARK	253	1,315	25,480	26,795	95.09%
HOME AND HOSPITAL	78	0	2,303	2,303	100.00%
HUBERT BANCROFT	543	2,484	54,131	56,615	95.61%
ISADOR COHEN	341	1,661	33,772	35,433	95.31%
JAMES MARSHALL	386	1,586	39,133	40,719	96.11%
JOHN BIDWELL	382	1,399	38,767	40,166	96.52%
JOHN CABRILLO	361	2,149	36,601	38,750	94.45%
JOHN D. SLOAT	310	1,473	30,811	32,284	95.44%
JOHN F. MORSE THERAPEUTIC CNTR.	47	252	4,110	4,362	94.22%
JOHN STILL	648	3,622	64,467	68,089	94.68%
JOSEPH BONNHEIM	420	2,013	40,781	42,794	95.30%
LEATAATA FLOYD	296	1,443	29,745	31,188	95.37%
LEONARDO DA VINCI	619	1,944	62,833	64,777	97.00%
MAPLE	218	1,106	22,630	23,736	95.34%
MARK HOPKINS	404	2,241	41,221	43,462	94.84%
MARK TWAIN	384	1,745	38,759	40,504	95.69%
MARTIN LUTHER KING	464	2,316	45,146	47,462	95.12%
MATSUYAMA	661	2,090	68,084	70,174	97.02%
NICHOLAS	631	3,489	64,835	68,324	94.89%
O.W. ERLEWINE	378	1,440	38,282	39,722	96.37%
OAK RIDGE	427	2,046	42,079	44,125	95.36%
PACIFIC	575	2,676	54,948	57,624	95.36%
PARKWAY	596	3,078	58,617	61,695	95.01%
PETER BURNETT	550	2,039	55,118	57,157	96.43%
PHOEBE HEARST	644	1,957	65,401	67,358	97.09%
PONY EXPRESS	455	1,635	46,133	47,768	96.58%
SEQUOIA	514	2,038	51,258	53,296	96.18%
SUSAN B. ANTHONY	285	991	28,571	29,562	96.65%
SUTTERVILLE	608	2,357	60,147	62,504	96.23%
TAHOE	311	1,509	31,748	33,257	95.46%
THEODORE JUDAH	493	2,605	48,871	51,476	94.94%
WASHINGTON	211	1,321	21,680	23,001	94.26%
WILLIAM LAND	294	940	29,912	30,852	96.95%
WOODBINE	358	1,845	35,880	37,725	95.11%
TOTAL	24,135	105,624	2,419,739	2,525,366	95.82%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6 ENDING Friday, February 22, 2013
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ALBERT EINSTEIN	718	3,032	72,242	75,274	95.97%
ALICE BIRNEY WALDORF-INSPIRED K8	61	73	6,486	6,559	98.89%
CALEB GREENWOOD	53	359	5,349	5,708	93.71%
CALIFORNIA	709	3,219	72,218	75,437	95.73%
ENGINEERING & SCIENCE	237	598	25,391	25,989	97.70%
FATHER KEITH B. KENNY	17	14	1,910	1,924	99.27%
FERN BACON	722	2,985	72,965	75,950	96.07%
GENEVIEVE DIDION	117	248	11,978	12,226	97.97%
HOME AND HOSPITAL	38	0	983	983	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	19	227	1,788	2,015	88.73%
JOHN STILL	285	1,321	28,438	29,759	95.56%
KIT CARSON	359	1,948	34,986	36,934	94.73%
LEONARDO DA VINCI	142	445	14,564	15,009	97.04%
MARTIN LUTHER KING	105	423	10,305	10,728	96.06%
ROSA PARKS	467	2,332	46,923	49,255	95.27%
SAM BRANNAN	638	2,868	64,925	67,793	95.77%
SUTTER	1,223	4,193	125,998	130,191	96.78%
WILL C. WOOD	692	2,796	69,544	72,340	96.13%
TOTAL	6,602	27,081	666,993	694,074	96.10%

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
AMERICAN LEGION	353	3,960	30,274	34,234	88.43%
C.K. MCCLATCHY	2,211	11,711	229,355	241,066	95.14%
ENGINEERING & SCIENCE	215	717	22,856	23,573	96.96%
HEALTH PROFESSIONS	278	1,607	29,515	31,122	94.84%
HIRAM JOHNSON	1,444	9,358	146,551	155,909	94.00%
HOME AND HOSPITAL	73	0	2,617	2,617	100.00%
JOHN F. KENNEDY	1,961	10,739	201,176	211,915	94.93%
LUTHER BURBANK	1,717	11,304	172,271	183,575	93.84%
ROSEMONT	1,351	6,994	140,561	147,555	95.26%
THE ACADEMY	34	732	1,885	2,617	72.03%
WEST CAMPUS	861	2,051	88,402	90,453	97.73%
TOTAL	10,498	59,173	1,065,463	1,124,636	94.74%

TOTAL ALL SCHOOLS	41,235	191,878	4,152,195	4,344,076	95.58%
--------------------------	---------------	----------------	------------------	------------------	---------------

COMPARATIVE STATISTICS FOR
SCHOOL MONTH 6
ENDING February 22, 2012

SEGMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
	2011-12 MONTH 6	2012-13 MONTH 6	2012-13 MONTH 5	INCREASE OR DECREASE (YR/YR)	INCREASE OR DECREASE (CUR. MO/PRIOR MO.)
KINDERGARTEN	3,715	3,474	3,472	-241	2
GRADES 1-6	20,882	20,661	20,677	-221	-16
GRADES 7-8	6,604	6,602	6,609	-2	-7
GRADES 9-12	10,535	10,145	10,328	-390	-183
ALTERNATIVE SCHOOLS					
SUCCESS ACADEMY K-8	52	29	26	-23	3
CAPITAL CITY K-8	110	81	83	-29	-2
CAPITAL CITY 9-12	777	604	604	-173	0
AMERICAN LEGION	327	353	350	26	3
TOTAL KINDERGARTEN THROUGH GRADE 12	43,002	41,949	42,149	-1,053	-200
CHARTER IN-DISTRICT	3,385	3,840	3,839	455	1
CHARTER OUT-DISTRICT	1,032	1,093	1,101	61	-8
TOTAL CHARTER SCHOOLS	4,417	4,933	4,940	516	-7
TOTAL ADULT-EDUCATION	3,187	1,662	1,309	-1,525	353