SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 11.1

Meeting Date: March 1, 2012

Subject: Business and Financial Information

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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of January 15, 2012 through February 14, 2012
- Enrollment and Attendance Report for Month 5 Ending January 27, 2012

Financial Considerations: Reflects standard business information.

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Documents Attached:

1a. Executive Summary - Purchase Order Board Report for the Period of January 15, 2012 through February 14, 2012
1b. Purchase Order Board Report for the Period of January 15, 2012 through February 14, 2012
2. Enrollment and Attendance Report for Month 5 Ending January 27, 2012

Estimated Time of Presentation: N/A
Submitted by: Patricia A Hagemeyer, Chief Business Officer
Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
January 15, 2012 through February 14, 2012
March 1, 2012

I. Overview/History:

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

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

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

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

II. Driving Governance:

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

- Board Policy 3312 states, "All purchases shall be made by formal contract or purchase orders, or shall be accompanied by a receipt."

III. Budget:

The report itself is first sorted by Purchase Order (PO) type and number. The first column identifies the PO number. The number twelve in the PO Number column identifies the fiscal year as 2011-12. The following describes the different types of codes used for identifying the type of requisition.

- B12 = Blanket Order – used when multiple purchases or payments are made to the same vendor. Twelve (12) identifies the fiscal year as 2011-12.

- 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.

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

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean "unrestricted funds." Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on Page 32, there is a summary that shows the fund number and name of that particular fund.

Finally, the report shows the Account Amount. This is the amount of the particular requisition or order when the PO is generated.

On page 33 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 01/15/2012 - 02/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00758	FRY'S ELECTRONICS, INC ACCOUNTS RECEIVABLE	SUPPLIES FRY'S ELECTRONICS/VALDES	CALIFORNIA MIDDLE SCHOOL	01	2,198.00
B12-00767	S & K STEEL	STEEL/ALUMINUM SUPPLIES FOR ENG./ROBOTICS CLASSES	CAREER & TECHNICAL PREPARATION	01	1,500.00
B12-00768	DIGITAL DOLPHIN SUPPLIES	INK / TONER SUPPLY	HEALTH PROFESSIONS HIGH SCHOOL	01	2,000.00
B12-00769	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	TRANSPORTATION FOR BASKETBALL TEAM	AMERICAN LEGION HIGH SCHOOL	01	1,400.00
B12-00770	SACRAMENTO POLICE ALARM BILLING UNIT	BLANKET ORDER FOR ALARM CHARGES	FREMONT SCHOOL FOR ADULTS	11	500.00
B12-00771	HOME DEPOT	SUPPLIES FOR SCUSD PATHWAYS SCHOOL	ACADEMIC ACHIEVEMENT	01	2,500.00
B12-00772	MONAHAN PAPER	BLANKET FOR PAPER ITEMS	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B12-00773	SAMANTHA MARTINEZ	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	600.00
B12-00774	TASHA EMERSON	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	500.00
B12-00775	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	BUS STICKERS 2011-2012	INTEGRATED COMMUNITY SERVICES	01	3,500.00
B12-00776	US FOODSERVICE	COFFEE SHOP SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	2,500.00
CHB12-00223	U S BANK/SCUSD	CUSTODIAL SUPPLIES/GRAINGER	LEONARDO da VINCI ELEMENTARY	01	1,000.00
CHB12-00581	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	2,000.00
CHB12-00582	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES FOR 0733A	PARENT ENGAGEMENT	01	1,500.00
CHB12-00583	U S BANK/SCUSD	OFFICE DEPOT -NCLB (3010)	KIT CARSON MIDDLE SCHOOL	01	1,000.00
CHB12-00584	U S BANK/SCUSD	Grainger PO	THE MET	09	1,000.00
CHB12-00585	U S BANK/SCUSD	OFFICE DEPOT	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB12-00586	U S BANK/SCUSD	CUSTODIAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	500.00
CS12-00238	KAREN ITO	NUTRITION SERVICES FOR HEAD START PROGRAM	CHILD DEVELOPMENT PROGRAMS	12	9,600.00
CS12-00264	CITY OF SACRAMENTO -START	DEVELOP, MAINTAIN AND SUSTAIN START PROGRAM	AFTER SCHOOL SERVICES	01	3,013,979.78
CS12-00265	PATRICIA ANNE DAVEY dba PLANNING DYNAMICS GROUP	2011 SCHOOL CONSOLIDATION CEQA REVIEW	FACILITIES PLANNING & CONSTR.	01	6,250.00
CS12-00266	POINT 2 STRUCTURAL ENGINEERS	STRUCTURAL REVIEW/CALEB GREENWOOD	OPERATIONS SUPPORT SERVICES	14	600.00
CS12-00267	VISION 2000 EDUCATIONAL FOUNDATION	VISION 2000/ TUTORING PROGRAM	ETHEL I. BAKER ELEMENTARY	01	60,000.00

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.

Includes 01/15/2012 - 02/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00268	DENISE PHILLIPS	SUPPORT ELL THROUGH NEW TECHNOLOGIES	MARTIN L. KING JR ELEMENTARY	01	5,000.00
CS12-00269	DIGITAL DEPLOYMENT, INC.	DIGITAL DEPLOYMENT, INC. / SCUSDWC.COM	WORKERS COMP-EMPLOYEE BENEFITS	67	200.00
CS12-00270	LAUGENOUR AND MEIKLE	701-0144/ENGNRNG SERV H BANCROFT BOND DEF PROJ	OPERATIONS SUPPORT SERVICES	21	12,840.00
CS12-00271	RODOLFO ORIHUELA	RODOLFO ORIHUELA	C. K. McCLATCHY HIGH SCHOOL	01	7,500.00
CS12-00272	SUGAR SKULL ART CO IMELDA MARTINEZ	SUGAR SKULL ART WORKSHOP	AFTER SCHOOL SERVICES	01	460.00
CS12-00273	CALIFORNIA FIRE FIGHTER JOINT APPRENTICESHIP COMMITTEE	CA FIRE FIGHTERS 2011-12 APPRENTICESHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	182,415.02
CS12-00274	FRIENDS OF THE ARTS	FRIENDS OF ARTS COMM MOU NOV 28, 2011	Curriculum & Prof Develo	01	18,379.00
CS12-00275	THE CENTER FOR EFFECTIVE LEARNING	PROFESSIONAL DEVELOPMENT TEACHER TRAINING	CHIEF ACCOUNTABILITY OFFICE	01	1,120.00
CS12-00276	KIMBERLEY LYNN CHANDLER	LANGUAGE ARTS CURRICULUM FOR GATE	ACADEMIC OFFICE	01	7,340.00
CS12-00277	COLLEGE OF WILLIAM AND MARY	LANGUAGE ARTS CURRICULUM COACHING FOR GATE	ACADEMIC OFFICE	01	15,000.00
CS12-00278	MILTON BOWENS	ARTIST FOR ANY GIVEN CHILD RESIDENCIES 2011-2012	ELEMENTARY CURRICULUM & INSTN	01	1,488.00
CS12-00279	LISA LACY	ARTIST FOR ANY GIVEN CHILD RESIDENCIES 2011-2012	ELEMENTARY CURRICULUM & INSTN	01	1,738.00
CS12-00280	GAIL DARTEZ	ARTIST FOR ANY GIVEN CHILD RESIDENCIES 2011-2012	ELEMENTARY CURRICULUM & INSTN	01	2,110.00
CS12-00281	HOT BISCUITS LORI MISICKA	KINDER/1ST GR MUSIC PROGRAM	HOLLYWOOD PARK ELEMENTARY	01	1,000.00
CS12-00282	ANOVA ARCHITECTS INC	PROGRAMMING SERVICES/MCCLATCHY CULINARY ARTS LAB	CAREER & TECHNICAL PREPARATION	01	5,500.00
CS12-00283	KATOYA SHYREE MOORE	D.W.E. "DRUMMER'S WITH EDUCATION @ FERN BACON	AFTER SCHOOL SERVICES	01	1,620.00
CS12-00284	DALILA PEREZ	DALILA PEREZ	C. K. McCLATCHY HIGH SCHOOL	01	500.00
CS12-00285	SACRAMENTO CHINESE COMMUNITY	TUTORING SERVICE	HIRAM W. JOHNSON HIGH SCHOOL	01	33,220.80
CS12-00286	BOYER LEARNING CENTER	BOYER LEARNING CENTER SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	3,735.06
CS12-00287	VOICE EMPOWERED TECHNOLOGY ORG DBA #1 A+ STUDENT LEARNING	# 1 A+ STUDENT LEARNING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	63,496.02
CS12-00288	ABC PHONETIC READING SCHOOL	ABC PHONETIC READING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	68,476.10

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ESCAPE ONLINE

Includes 01/15/2012 - 02/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00289	ACADEMIC ADVANTAGE	ACADEMIC ADVANTAGE SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	4,980.08
CS12-00290	ACTION LEARNING SYSTEMS INC	ACTION LEARNING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	17,430.28
CS12-00291	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	APPLE CORPS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	19,920.32
CS12-00292	ATS PROJECT SUCCESS	ATS PROJECT SUCCESS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	14,940.24
CS12-00293	SCHOOL SERVICES OF CALIF INC	FISCAL REPORT SERVICES 10/1/11-09/31/12	BOWLING GREEN ELEMENTARY	09	1,560.00
CS12-00294	MERCY EDUCATION RESOURCE CTR.	TITLE I - CHRISTIAN BROTHERS	CONSOLIDATED PROGRAMS	01	6,894.00
CS12-00295	MERCY EDUCATION RESOURCE CTR.	TITLE I - CRISTO REY HIGH SCHOOL	CONSOLIDATED PROGRAMS	01	17,776.00
CS12-00296	MERCY EDUCATION RESOURCE CTR.	TITLE I - SACRED HEART SCHOOL	CONSOLIDATED PROGRAMS	01	1,378.00
CS12-00297	MERCY EDUCATION RESOURCE CTR.	TITLE I - ST. FRANCIS HIGH SCHOOL	CONSOLIDATED PROGRAMS	01	1,378.00
CS12-00298	MERCY EDUCATION RESOURCE CTR.	TITLE I - ST. ROBERTS SCHOOL	CONSOLIDATED PROGRAMS	01	6,894.00
CS12-00299	MERCY EDUCATION RESOURCE CTR.	TITLE I - CAMELLIA WALDORF SCHOOL	CONSOLIDATED PROGRAMS	01	1,378.00
CS12-00300	MERCY EDUCATION RESOURCE CTR.	TITLE I - CHILDREN'S HOME CONNECTION SCHOOL	CONSOLIDATED PROGRAMS	01	766.00
CS12-00301	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SERVICE AGREEMENT SCOE/INSTRUCTIONAL ROUNDS	FERN BACON BASIC MIDDLE	01	3,000.00
CS12-00302	JOHN A GABRIEL	TITLE I - NPS PRIVATE SCHOOL LIAISON GABRIEL	CONSOLIDATED PROGRAMS	01	5,000.00
CS12-00303	SYNTELESYS EDUC SVCS, INC.	ACADEMIA DE SERVICIOS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	9,960.16
CS12-00304	CARNEY EDUCATIONAL SVCS	ARRIBA EDUCATION TUTORING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	39,840.64
CS12-00305	1 TO 1 STUDY BUDDY TUTORING	1 TO 1 STUDY BUDDY TUTORING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	33,615.54
CS12-00306	AAA ACADEMICS, INC.	A A A ACADEMICS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	49,800.80
CS12-00307	A TREE OF KNOWLEDGE EDUC SVCS	A TREE OF KNOWLEDGE SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	24,900.40
CS12-00308	STEPHEN O'DONOGHUE	BTSA PROGRAM~ TEACHER SUPPORT PROVIDER	HUMAN RESOURCE SERVICES	01	7,500.00
CS12-00309	LORIE L FRIAS	BTSA PROGRAM ~ SUPPORT PROVIDER CHRISTIAN BROTHERS	HUMAN RESOURCE SERVICES	01	1,500.00
CS12-00310	POINT 2 STRUCTURAL ENGINEERS	EINSTEIN STRUCTURAL INVESTIGATION	OPERATIONS SUPPORT SERVICES	14	775.00
CS12-00311	MICAH YOUNG	700-0560/LOGO DESIGN FOR THE MET	OPERATIONS SUPPORT SERVICES	21	3,383.88
CS12-00312	PEOPLE REACHING OUT	PEOPLE REACHING OUT	AFTER SCHOOL SERVICES	01	91,000.00

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Includes 01/15/2012 - 02/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00313	EXTREME LEARNING, INC.	EXTREME LEARNING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	201,000.30
CS12-00314	#1 TUTORS, INC.	# 1 TUTORS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	174,302.80
CS12-00315	#1 AT HOME TUTORS, INC.	#1 AT-HOME TUTORING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	87,151.40
CS12-00316	1-ON-1 LEARNING WITH LAPTOPS	1 ON 1 LEARNING WITH LAPTOPS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	87,151.40
CS12-00317	EXTREME LEARNING, INC.	AAVANZA SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	310,050.64
CS12-00318	AFTER SCHOOL PROGRAMS, INC.	AFTER SCHOOL TUTORING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	136,952.20
CS12-00319	CLUB Z TUTORING SERVICES	CLUB Z SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	522,908.40
CS12-00320	LEARN-IT SYSTEMS LLC	LEARN-IT SYSTEMS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	112,051.80
CS12-00321	TARGET EXCELLENCE PROGRAM	TARGET SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	150,647.42
CS12-00322	VISION 2000 EDUCATIONAL FOUNDATION	VISION 20000 SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	385,956.20
CS12-00323	TARGET EXCELLENCE PROGRAM	AFTERSCHOOL TARGET MATH TUTORING	ETHEL I. BAKER ELEMENTARY	01	18,000.00
CS12-00324	FRIENDS OF THE SACRAMENTO METROPOLITAN ARTS COMMISSION	SACRAMENTO ARTS COMM. INVOICE	EDWARD KEMBLE ELEMENTARY	01	11,544.00
CS12-00325	FRIENDS OF THE SACRAMENTO METROPOLITAN ARTS COMMISSION	SMAC INVOICE 0012-1 ARTIST FEE	EDWARD KEMBLE ELEMENTARY	01	1,456.00
CS12-00326	JEFFREY M.R. DUNCAN-ANDRADE	PD - SPEAKER DR. JEFF DUNCAN-ANDRADE	EDWARD KEMBLE ELEMENTARY	01	5,000.00
CS12-00327	ALTERNATIVES UNLIMITED, INC.	ALTERNATIVE UNLIMITED SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	7,470.12
CS12-00328	AMAZING A ACADEMICS	AMAZING A ACADEMICS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	9,960.16
CS12-00329	APPLIED SCHOLASTICS INTERNATIONAL	APPLIED SCHOLASTICS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	13,695.22
CS12-00330	BRIGHT SKY LEARNING	BRIGHT SKY LEARNING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	23,655.38
CS12-00331	YENNARY MONTILLO-PEACHES	CULTURAL STAGE PRESENTATION	INTEGRATED COMMUNITY SERVICES	01	50.00
CS12-00332	BRAIN HURRICANE LLC	BRAIN HURRICANE SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	11,205.18
CS12-00333	COMMUNITY COLLEGE FOUNDATION	COMMUNITY COLLEGE FOUNDATION SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	31,125.50
CS12-00334	DOCTRINA TUTORING	DOCTRINA TUTORING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	7,470.12

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Includes 01/15/2012 - 02/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00335	PATRICK LACKMANN TRAYNOR DBA EDUTHINK	EDUTHINK SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	12,450.20
CS12-00336	ENCOURAGE TOMORROW	ENCOURAGE TOMORROW SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	11,205.18
CS12-00337	HEALTHY FAMILIES	HEALTHY FAMILIES SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	55,125.90
CS12-00338	IMAGINE LEARNING	IMAGINE LEARNING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	8,715.14
CS12-00339	INNOVADIA	INNOVADIA SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	2,490.04
CS12-00340	JUMP INTO READING	JUMP INTO READING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	31,125.50
CS12-00341	LEAPS LEARNING	L.E.A.P.S LEARNING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	34,860.56
CS12-00342	LEARN IT ONLINE	LEARN IT ONLINE SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	34,860.56
CS12-00343	LEARNING LADDER INC	LEARNING LADDER SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	12,450.20
CS12-00344	ACE TUTORING SERVICES	ACE TUTORING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	12,450.20
CS12-00345	MATH+THINK INC	MATH THINK SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	62,251.00
CS12-00346	MATHNASIUM OF SACRAMENTO	MATHNASIUM OF SACRAMENTO SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	24,900.40
CS12-00347	PREFERRED CHOICE	PREFERRED CHOICE SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	14,940.24
CS12-00348	PROFESSIONAL TUTORS OF AMERICA	PROFESSIONAL TUTORS OF AMERICA SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	37,350.60
CS12-00349	READING PARTNERS	READING PARTNERS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	9,960.16
CS12-00350	ROBERTS FAMILY DEVELOPMENT CTR	ROBERTS FAMILY DEVELOPMENT SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	23,655.38
CS12-00351	SULLIVAN LEARNING SYSTEMS	SULLIVAN LEARNING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	24,900.40
CS12-00352	TEACH-N-TUTOR, INC.	TEACH-N-TUTOR SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	18,675.30
CS12-00353	A & E AVILA ENTERPRISES, INC.	THE LEARNING CURVE SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	9,960.16
CS12-00354	TOTAL EDUCATION SOLUTIONS	TOTAL EDUCATION SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	8,715.14
CS12-00355	TUTORWORKS, INC.	TUTORWORKS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	28,635.46
CS12-00356	ULTIMATE SUCCESS LEARNING	ULTIMATE SUCCESS SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	6,225.10
CS12-00357	ZINGERHAM EDUCATION	SYLVAN LEARNING SES TUTORING 11-12	CONSOLIDATED PROGRAMS	01	68,476.10
CS12-00358	UC REGENTS	UCD - CSSP	AFTER SCHOOL SERVICES	01	60,000.00

Includes 01/15/2012 - 02/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00359	LAO LOR	BTSA PROGRAM ~ TEACHER SUPPORT PROVIDER	HUMAN RESOURCE SERVICES	01	1,500.00
CS12-00360	YENG VANG	BTSA PROGRAM ~ TEACHER SUPPORT PROVIDER	HUMAN RESOURCE SERVICES	01	2,250.00
CS12-00361	KENNETH HO	GUIDANCE AND ACADEMIC PARENT OUTREACH	C. K. McCLATCHY HIGH SCHOOL	01	500.00
CS12-00362	THEATRE FOR CHILDREN, INC.	B-STREET FANTASY FESTIVAL FOR 4/17/12	ETHEL I. BAKER ELEMENTARY	01	450.00
CS12-00363	ENTEK CONSULTING GROUP, INC.	700-0490/SUTTER MS ASBESTOS ABATMENT/BOND DEF	FACILITIES MAINTENANCE	21	2,375.00
CS12-00364	POINT 2 STRUCTURAL ENGINEERS	700-0530/ ENGINEERING SERVICES-CAMERA POLE-LBHS	OPERATIONS SUPPORT SERVICES	21	700.00
CS12-00365	CMC	CENTER FOR MULTICULTURAL COOPERATION	AFTER SCHOOL SERVICES	01	10,000.00
CS12-00366	SYNESI ASSOCIATES, LLC	SUPES-SAC EMERGING LEADERS ACADEMY	CHIEF ACCOUNTABILITY OFFICE	01	20,000.00
CS12-00367	WALLACE KUHL AND ASSOC INC	SCHOOL SIGN- TESTING AND INSPECTION SERVICES	WILL C. WOOD MIDDLE SCHOOL	01	1,600.00
CS12-00368	TYRONE WEAVER	LEADERSHIP/CONFLICT MGMT TRAINING	JOHN F. KENNEDY HIGH SCHOOL	01	3,662.50
CS12-00369	MARY YOUNG	GUYS AND DOLLS SPRING MUSICAL	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
CS12-00370	UTILITY MANAGEMENT SERVICES	UTILITY MANAGEMENT TECHNICAL SUPPORT	FACILITIES MAINTENANCE	14	9,870.00
CS12-00371	CTR FOR EVALUATION & RESEARCH ATTN: MATT RUSSELL Ed D	TAH Service Agreement: External Evaluation	RESEARCH & EVALUATION SERVICES	01	33,334.00
CS12-00372	LANGUAGE WORLD SERVICES, INC.	11-12 SPRING PTC CONFERENCES	FREEPORT ELEMENTARY SCHOOL	01	595.00
J12-00388	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	FLAGS	C.P.HUNTINGTON ELEMENTARY	01	94.82
J12-00432	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	1,744.98
J12-00433	MOORE MEDICAL CORP ACCT #1718647	NURSE SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	13.98
J12-00434	OFFICE DEPOT/EASTMAN ACCT. #89574939	CAT5 50ft. for Washington Attention Patti L	CHILD DEVELOPMENT PROGRAMS	12	33.35
J12-00435	CLEAN SOURCE ACCOUNT #299842	AFTERSCHOOL CUSTODIAL SUPPLIES	BOWLING GREEN ELEMENTARY	01	859.58
J12-00436	CLEAN SOURCE ACCOUNT #299842	After-School Custodial Supplies	PACIFIC ELEMENTARY SCHOOL	01	1,091.17
J12-00437	CLEAN SOURCE ACCOUNT #299842	After School Custodial Supplies	HJ WEST CAMPUS	01	998.96
J12-00438	CLEAN SOURCE ACCOUNT #299842	After School Custodial Supplies	FERN BACON BASIC MIDDLE	01	1,098.21
J12-00439	GRAINGER INC ACCOUNT #809276355	FLUORESCENT LIGHTS	JAMES W MARSHALL ELEMENTARY	01	83.02

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00440	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPORT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,192.60
J12-00441	OFFICE DEPOT/EASTMAN ACCT. #89574939	COMPUTER TOTE (McADAMS)	SPECIAL EDUCATION DEPARTMENT	01	96.96
J12-00442	U S BANK/SCUSD	HP 4700 Transfer Kit	HUMAN RESOURCE SERVICES	01	420.32
J12-00443	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01	237.05
J12-00444	RISO PRODUCTS OF SACRAMENTO	ink and master roll	AMERICAN LEGION HIGH SCHOOL	01	387.90
J12-00445	OFFICE DEPOT/EASTMAN ACCT. #89574939	LAMINATING FILM	CLAYTON B. WIRE ELEMENTARY	01	89.93
J12-00446	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	642.16
J12-00447	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	751.61
J12-00448	OFFICE DEPOT/EASTMAN ACCT. #89574939	POWER POINT REMOTE FOR STUDENT PRESENTATIONS	FERN BACON BASIC MIDDLE	01	37.70
J12-00449	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT/J BIDWELL	CHILD DEVELOPMENT PROGRAMS	12	38.53
J12-00450	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	CAPITAL CITY SCHOOL	01	43.61
J12-00451	OFFICE DEPOT/EASTMAN ACCT. #89574939	RECORDER FOR READING PRACTICE	WASHINGTON ELEMENTARY SCHOOL	01	37.70
J12-00452	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,034.40
J12-00453	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	533.11
J12-00454	OFFICE DEPOT/EASTMAN ACCT. #89574939	WHITE PAPER	SAM BRANNAN MIDDLE SCHOOL	01	258.49
J12-00455	GRAINGER INC ACCOUNT #809276355	JUN LIGHTS AND REPLACEMENT BULBS	PHOEBE A HEARST BASIC ELEM.	01	97.24
J12-00456	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	PRINTER CARTRIDGE FOR BUYER	PURCHASING SERVICES	01	140.02
J12-00457	OFFICE DEPOT/EASTMAN ACCT. #89574939	NORM MARTIN	NICHOLAS ELEMENTARY SCHOOL	01	71.64
J12-00458	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	449.71
J12-00459	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	FAMILY/COMMUNITY ENGAGEMENT	01	21.54
J12-00460	IDT PRINT SOLUTIONS	CARTRIDGE INK TONER/CARTRIDGE ORDER	ENGINEERING AND SCIENCES HS	01	639.75
J12-00461	OFFICE DEPOT/EASTMAN ACCT. #89574939	For Bret Harte, ATTN: Patty Hite	CHILD DEVELOPMENT PROGRAMS	12	12.92
J12-00462	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	JOHN CABRILLO ELEMENTARY	01	1,097.76
J12-00463	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT/VICKI/WANDA	CHILD DEVELOPMENT PROGRAMS	12	121.69
J12-00464	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO MACHINE	ROSA PARKS MIDDLE SCHOOL	01	495.65
J12-00465	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER FOR TEACHERS AND STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	775.48

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J12-00466	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLIES	AFTER SCHOOL SERVICES	01	465.45
J12-00467	CDW-G C/O MICHAEL STILLE	NETWORK PATCH CABLES	WILL C. WOOD MIDDLE SCHOOL	01	106.40
J12-00468	GRAINGER INC ACCOUNT #809276355	Floursent Lamps; SHIPS QTY. OF 24 @ $1.50 ea.	A. M. WINN ELEMENTARY SCHOOL	01	38.79
J12-00469	OFFICE DEPOT/EASTMAN ACCT. #89574939	Patti L - Serna - Handtrucks	CHILD DEVELOPMENT PROGRAMS	12	150.83
J12-00470	GRAINGER INC ACCOUNT #809276355	HVAC Filters for Office Heater/Air Conditioner	LIBRARY SERVICES	01	83.92
J12-00471	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHERS SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	460.79
J12-00472	OFFICE DEPOT/EASTMAN ACCT. #89574939	Flash Drives for SFCP Staff & Dianne Brown	PARENT ENGAGEMENT	01	106.19
J12-00473	MOORE MEDICAL CORP ACCT #1718647	GLOVES FOR NURSE	MATSUYAMA ELEMENTARY SCHOOL	01	34.96
J12-00474	OFFICE DEPOT/EASTMAN ACCT. #89574939	MOUSE	WASHINGTON ELEMENTARY SCHOOL	01	19.38
J12-00475	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES-GR1700	BOWLING GREEN ELEMENTARY	09	517.20
J12-00476	OFFICE DEPOT/EASTMAN ACCT. #89574939	DESKJET PRINTER	BOWLING GREEN ELEMENTARY	09	377.07
J12-00477	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	327.51
J12-00478	RISO PRODUCTS OF SACRAMENTO	Riso ink & master roll	GENEVIEVE DIDION ELEMENTARY	01	269.38
J12-00479	MOORE MEDICAL CORP ACCT #1718647	NURSE SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	72.57
J12-00480	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER (MAPLES)	SPECIAL EDUCATION DEPARTMENT	01	25.85
J12-00481	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	CHILD DEVELOPMENT PROGRAMS	12	64.64
J12-00482	OFFICE DEPOT/EASTMAN ACCT. #89574939	PBIS/OFFICE DEPOT	CALIFORNIA MIDDLE SCHOOL	01	38.65
J12-00483	MOORE MEDICAL CORP ACCT #1718647	A10	LUTHER BURBANK HIGH SCHOOL	01	371.01
J12-00484	CLEAN SOURCE ACCOUNT #299842	START Custodial Supplies	ISADOR COHEN ELEMENTARY SCHOOL	01	931.36
J12-00485	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER (KUHL)	SPECIAL EDUCATION DEPARTMENT	01	25.85
J12-00486	GRAINGER INC ACCOUNT #809276355	air filter	NUTRITION SERVICES DEPARTMENT	13	5.39
J12-00487	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	202.21
J12-00488	CLEAN SOURCE ACCOUNT #299842	PAPER TOWELS	JOHN F. KENNEDY HIGH SCHOOL	01	284.14
J12-00489	OFFICE DEPOT/EASTMAN ACCT. #89574939	INK AND PAPER	MAPLE ELEMENTARY SCHOOL	01	407.17
J12-00490	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLIES FOR GATE DEPT.	GIFTED AND TALENTED EDUCATION	01	75.26
J12-00491	RISO PRODUCTS OF SACRAMENTO	RISO GR-2710 SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	215.50

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J12-00492	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPY PAPER FOR SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	387.74
J12-00493	OFFICE DEPOT/EASTMAN ACCT. #89574939	POWER POINT REMOTE FOR STUDENT PRESENTATIONS	FERN BACON BASIC MIDDLE	01	37.70
J12-00494	GRAINGER INC ACCOUNT #809276355	MASTER LOCK 1KA #2357	PACIFIC ELEMENTARY SCHOOL	01	110.66
J12-00495	OFFICE DEPOT/EASTMAN ACCT. #89574939	SD/DD PROGRAM SUPPLIES	SP ED - TECH SERVICES	01	641.65
J12-00496	OFFICE DEPOT/EASTMAN ACCT. #89574939	LI MATERIALS	SP ED - TECH SERVICES	01	119.46
J12-00497	OFFICE DEPOT/EASTMAN ACCT. #89574939	MESA SUPPLIES	FREEPORT ELEMENTARY SCHOOL	01	76.73
J12-00498	OFFICE DEPOT/EASTMAN ACCT. #89574939	SHEET PROTECTOR	MAPLE ELEMENTARY SCHOOL	01	22.02
J12-00499	OFFICE DEPOT/EASTMAN ACCT. #89574939	KEYBOARDS AND MICE FOR CLASSROOM COMPUTERS	WASHINGTON ELEMENTARY SCHOOL	01	360.32
J12-00500	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,065.21
J12-00501	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	206.59
J12-00502	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SPECIAL EDUCATION DEPARTMENT	01	103.40
J12-00503	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	HJ WEST CAMPUS	01	2,067.94
J12-00504	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	945.50
J12-00505	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAM - CUSTODIAL SUPPLIES	JOHN BIDWELL ELEMENTARY	01	1,085.54
J12-00506	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	723.78
J12-00507	MOORE MEDICAL CORP ACCT #1718647	HEALTH SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	5.26
J12-00508	CLEAN SOURCE ACCOUNT #299842	CAN LINERS (SALONGA)	SPECIAL EDUCATION DEPARTMENT	01	25.69
J12-00509	OFFICE DEPOT/EASTMAN ACCT. #89574939	HEALTH/CLASSSUPPLIES (SALONGA)	SPECIAL EDUCATION DEPARTMENT	01	206.49
J12-00510	BULBMAN ACCT #SAC03	BULBS	CALEB GREENWOOD ELEMENTARY	01	42.02
J12-00511	CLEAN SOURCE ACCOUNT #299842	SUPPLIES- AFTERSCHOOL PROGRAM	NICHOLAS ELEMENTARY SCHOOL	01	1,096.51
J12-00512	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	166.56
J12-00513	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS / INK	MATSUYAMA ELEMENTARY SCHOOL	01	517.20
J12-00514	OFFICE DEPOT/EASTMAN ACCT. #89574939	VIDEO STORAGE/CMPTR MTRLS	SPECIAL EDUCATION DEPARTMENT	01	153.76
J12-00515	TECH DEPOT ATTN: MARC FRASCA	PROJECTOR BULB ORDER	OAK RIDGE ELEMENTARY SCHOOL	01	350.62
J12-00516	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR RISO	ABRAHAM LINCOLN ELEMENTARY	01	624.95
J12-00517	BATTERIES PLUS	11-12 MOTOROLA RADIO BATTERIES	FREEPORT ELEMENTARY SCHOOL	01	310.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00518	OFFICE DEPOT/EASTMAN ACCT. #89574939	RESTRICTED ITEM FROM OFFICE DEPOT- SURGE PROTECTOR	ENGINEERING AND SCIENCES HS	01	35.53
J12-00519	MOORE MEDICAL CORP ACCT #1718647	TOUCH THERMOMETER	O. W. ERLEWINE ELEMENTARY	01	14.21
J12-00520	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO	DAVID LUBIN ELEMENTARY SCHOOL	01	624.95
J12-00521	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	FREEPORT ELEMENTARY SCHOOL	01	1,091.40
J12-00522	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	398.68
J12-00523	OFFICE DEPOT/EASTMAN ACCT. #89574939	KEYBOARD	SAM BRANNAN MIDDLE SCHOOL	01	38.01
J12-00524	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	81.77
J12-00525	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	42.56
N12-00084	MAVERICK EDUCATION & BEHAVIORAL SOLUTIONS LLC	NPA SERVICES 2011-2012	SPECIAL EDUCATION DEPARTMENT	01	77,000.00
P12-00854	U S BANK/SCUSD	DRUMS FOR MUSIC PROGRAM	WILLIAM LAND ELEMENTARY	01	220.73
P12-01027	BERCO REDWOOD	SIGNAGE/WEATHER STATION/INST MATERIALS	O. W. ERLEWINE ELEMENTARY	01	760.39
P12-01315	GOPHER SPORT	ELECTRONIC WHISTLES FOR YARD DUTY	CAMELLIA BASIC ELEMENTARY	01	84.01
P12-02352	C & H DISTRIBUTORS INC	CART FOR GILBERT-NO CLASSROOM	SUTTER MIDDLE SCHOOL	01	566.28
P12-02780	U S BANK/SCUSD	COMMUNITY SERVICES DIRECTORY	PARENT ENGAGEMENT	01	140.09
P12-02870	WESTERN BLUE CORPORATION	HP OFFICEJET PRO 8000 PRINTER	PARENT ENGAGEMENT	01	423.46
P12-02871	ABA DABA RENTALS INC	FOR EQPT. RENTAL FOR SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	3,654.49
P12-02872	ACCREDITING COMMISSION FOR SCHOOLS	WASC revisiting fee	AMERICAN LEGION HIGH SCHOOL	01	750.00
P12-02873	AP EXAMINATIONS	AP TESTING	ROSEMONT HIGH SCHOOL	01	5,090.00
P12-02874	KATHRYN A WYFFELS	PAYMENT FOR GLAD POCKET CHARTS	PACIFIC ELEMENTARY SCHOOL	01	474.10
P12-02875	CDW-G C/O MICHAEL STILLE	PROJECTOR & PRINTERS	PARENT ENGAGEMENT	01	1,757.32
P12-02876	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	SAC REGIONAL TRANSIT - BUS PASSES - HS	CHILD DEVELOPMENT PROGRAMS	12	600.00
P12-02877	HEWLETT PACKARD WESTERN BLUE	COMPUTER EQUIPMENT CHILDRENS HEALTH INS PROG	INTEGRATED COMMUNITY SERVICES	01	4,892.95
P12-02878	US POSTAL SERVICE	US POSTAGE STAMPS	HJ WEST CAMPUS	01	540.00
P12-02879	CALIFORNIA DEPT OF EDUCATION CDE PRESS, SALES OFFICE	SUZIE VANG RESOURCE MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	1,151.31

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P12-02880	OFFICE DEPOT/EASTMAN ACCT. #89574939	DRAEGER	HJ WEST CAMPUS	01	19.34
P12-02881	SPINITAR PRESENTATION PRODUCTS	SUPPLIES	A.WARREN McCLASKEY ADULT	11	209.84
P12-02882	4 IMPRINT INC	REGISTRATION BANNERS & READINESS FAIR PROMOTIONS	CHILD DEVELOPMENT PROGRAMS	12	1,730.94
P12-02883	OFFICE DEPOT/EASTMAN ACCT. #89574939	STOOL FOR CLASSROOM	JOHN D SLOAT BASIC ELEMENTARY	01	237.04
P12-02884	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SMARTBOARD PROGRAMS FOR ELL STUDENTS	O. W. ERLEWINE ELEMENTARY	01	3,656.74
P12-02885	LAKESHORE LEARNING CORP ATTENTION: JON BELL	RUG FOR RM 3	EARL WARREN ELEMENTARY SCHOOL	01	480.08
P12-02886	BARNES & NOBLE BOOKSELLERS	RUSH ORDER-PLEASE FAX TO B. & N. 916-788-4826	GIFTED AND TALENTED EDUCATION	01	6,490.36
P12-02887	SCHOLASTIC, INC. ORDER DESK	READ 180 NEXT GENERATION	HIRAM W. JOHNSON HIGH SCHOOL	01	11,556.19
P12-02888	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	HEADSETS	MARK TWAIN ELEMENTARY SCHOOL	01	339.89
P12-02889	AMERICAN ARBITRATION ASSOC INC	INITIAL ADMINISTRATIVE FEE - TWO CASES	ADMIN-LEGAL COUNSEL	01	450.00
P12-02890	WORLDS FINEST CHOCOLATE	WORLD'S FINEST CHOCOLATE / SLY PARK	JOHN D SLOAT BASIC ELEMENTARY	01	2,520.00
P12-02891	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	TO PAY FOR SLY PARK 2010	JOHN BIDWELL ELEMENTARY	01	5,290.00
P12-02892	THOMPSON PUBLISHING GROUP SUBSCRIPTION SERVICE CENTER	STATE AND FEDERAL TITLE I BOOK	CONSOLIDATED PROGRAMS	01	255.96
P12-02893	SCANTRON CORPORATION	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	174.63
P12-02894	SOUTHPAW ENTERPRISES	THERABAND (CASTANEDA)	SPECIAL EDUCATION DEPARTMENT	01	109.26
P12-02895	BOONE BRIDGE BOOKS	CLASSROOM BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	336.70
P12-02896	CULTURE FOR KIDS	BILINGUAL BOOKS FOR ELL STUDENTS	O. W. ERLEWINE ELEMENTARY	01	592.48
P12-02897	PEARSON ASSESSMENTS	WISC FORMS	SPECIAL EDUCATION DEPARTMENT	01	448.18
P12-02898	RIVERSIDE PUBLISHING CO INC	UNIT FORMS	SPECIAL EDUCATION DEPARTMENT	01	156.45
P12-02899	THERAPY SHOPPE	INCL MTLRS (LENTZ/AUGUSTA)	SPECIAL EDUCATION DEPARTMENT	01	340.01
P12-02900	PEARSON ASSESSMENTS	EVAL FORMS (BEERY)	SPECIAL EDUCATION DEPARTMENT	01	517.56
P12-02901	U S BANK/SCUSD	HOYER SLING (BWL GRN)	SPECIAL EDUCATION DEPARTMENT	01	156.24

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P12-02902	RIVERSIDE PUBLISHING CO INC	WJ-III FORM A	SPECIAL EDUCATION DEPARTMENT	01	2,560.14
P12-02903	OFFICE DEPOT/EASTMAN ACCT. #89574939	STATE/FEDERAL OFFICE DEPOT	CONSOLIDATED PROGRAMS	01	181.33
P12-02904	THE REINALT-THOMAS CORPORATION DISCOUNT TIRE / AMERICA'S TIRE	INSTRUCTIONAL MATERIAL/DIESEL TECH PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	443.37
P12-02905	CALIF DEPT OF EDUCATION ACCOUNTING OFFICE	PLANNING/CDE FEES - LBHS MOD	OPERATIONS SUPPORT SERVICES	21	3,710.00
P12-02906	LOZANO SMITH ATTORNEYS AT LAW	SPECIAL EDUCATION STAFF REGISTRATION	ADMIN-LEGAL COUNSEL	01	225.00
P12-02907	COUNTY OF SACRAMENTO	SKUNK REMOVAL 1/11/12	HEALTH PROFESSIONS HIGH SCHOOL	01	25.00
P12-02908	RIVER CITY PAINTING INC	702-0510/MCCLATCHY PAINTING/BOND DEF PROJ	OPERATIONS SUPPORT SERVICES	21	5,950.00
P12-02909	CLEAN SOURCE ACCOUNT #299842	700-0560/TRASH RECEPTS FOR THE MET	OPERATIONS SUPPORT SERVICES	21	1,850.32
P12-02910	CARRIER BUILDING SYSTEMS	D LUBIN/ CLASSROOM HVAC REPLACEMENT	FACILITIES MAINTENANCE	14	2,893.09
P12-02911	CDW-G C/O MICHAEL STILLE	PRINTER/SCANNER FOR BENCHMARKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,097.39
P12-02912	APPLE COMPUTER INC K-12 EDUCATION	IPADS / IPODS / MACBOOKS FOR EL LAB/STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	18,044.97
P12-02913	U S BANK/SCUSD	AMAZON	JEDEDIAH SMITH ELEMENTARY	01	407.30
P12-02914	U S BANK/SCUSD	SMARTPEN (2 STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	149.43
P12-02915	OPTICAL EQUIPMENT CORP KOCH OPTICAL	INSTRUCTIONAL/OPTICAL PROGRAM/PATTERN MAKER	NEW SKILLS & BUSINESS ED. CTR	11	798.86
P12-02916	GUITAR CENTER	Guitar Center Drum Purchase	THE MET	09	1,680.80
P12-02917	U S BANK/SCUSD	CANES/TIPS (VI PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	95.88
P12-02918	CDW-G C/O MICHAEL STILLE	EAST LAB	HJ WEST CAMPUS	01	358.96
P12-02919	TECH DEPOT ATTN: MARC FRASCA	REPLACEMENT BULBS	SUTTER MIDDLE SCHOOL	01	1,640.06
P12-02920	U S BANK/SCUSD	Room 15	PHOEBE A HEARST BASIC ELEM.	01	44.23
P12-02921	PEOPLES EDUCATION	MEASURING UP CURRICULUM FOR SATURDAY SCHOOL	PACIFIC ELEMENTARY SCHOOL	01	2,801.76
P12-02922	SACRAMENTO POLICE ALARM UNIT	FALSE ALARM	HJ WEST CAMPUS	01	50.00
P12-02923	ALL WEST COACHLINES	ALL WEST COACHLINES	JEDEDIAH SMITH ELEMENTARY	01	1,528.99
P12-02924	RISO PRODUCTS OF SACRAMENTO	RENEW MAITENANCE AGREEMENT	JOHN CABRILLO ELEMENTARY	01	425.00
P12-02925	CITY OF SACRAMENTO REVENUE DIVISION	CROSSING GUARD - SEPTEMBER	OAK RIDGE ELEMENTARY SCHOOL	01	1,047.13

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P12-02926	COUNTY OF SACRAMENTO	SKUNK REMOVAL 12/23/11	HEALTH PROFESSIONS HIGH SCHOOL	01	25.00
P12-02927	PITNEY BOWES INC	VENDOR: PITNEY BOWES - CONFIRMING	NICHOLAS ELEMENTARY SCHOOL	01	565.69
P12-02928	SYSTEMS TECH INC	VARIOUS SITES- FIVE YEAR SPRINKLER RE-INSPECTION	FACILITIES MAINTENANCE	14	7,800.00
P12-02929	LANDMARK MODERNIZATION CONTRACTORS	A. LEGION SMALL KITCHEN REPAIR PROJECT	CAREER & TECHNICAL PREPARATION	01	28,149.00
P12-02930	U S BANK/SCUSD	IPAD 2 PROTECTION CASE	C. K. McCLATCHY HIGH SCHOOL	01	198.88
P12-02931	CAG	1 YR CA ASSOCIATION FOR GIFTED MEMBERSHIP	GIFTED AND TALENTED EDUCATION	01	75.00
P12-02932	FOLSOM CITY ZOO	FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	1,137.00
P12-02933	FOLLETT EDUCATIONAL SERVICES	ALEGEBRA TEACHERS EDITIONS FROM FOLLETT	CAPITAL CITY SCHOOL	01	168.09
P12-02934	U S BANK/SCUSD	INK CARTRIDGES	JOHN F. KENNEDY HIGH SCHOOL	01	162.23
P12-02935	CAPSTONE C/O SARAH GROSS	ELEMENTARY LIBRARIES	LIBRARY/TEXTBOOK SERVICES	01	1,067.33
P12-02936	CALIFORNIA DEPT OF EDUCATION CDE PRESS, SALES OFFICE	CDE PRESS	CHILD DEVELOPMENT PROGRAMS	12	501.57
P12-02937	DIGITAL DOLPHIN SUPPLIES	INK CARTRIDGES	KIT CARSON MIDDLE SCHOOL	01	371.74
P12-02938	GTM SPORTSWEAR	KRBECEK / PECHO - ACADEMY SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,869.25
P12-02939	RIVERSIDE PUBLISHING CO INC	RUSH DUE 2/1/12- FAX PO TO 630-467-7192 TEST MATL	GIFTED AND TALENTED EDUCATION	01	2,831.16
P12-02940	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	PRINTER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,240.48
P12-02941	OFFICE DEPOT/EASTMAN ACCT. #89574939	CHAIR FOR LIBRARY MEDIA TECH	H.W. HARKNESS ELEMENTARY	01	55.00
P12-02942	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	PROJECTORS	MAPLE ELEMENTARY SCHOOL	01	1,799.95
P12-02943	RPM PRODUCTS ACCT # SAC001	INSTRUCTIONAL/COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	129.74
P12-02944	JOE SUN & COMPANY	LAW ACADEMY - BELTS	HIRAM W. JOHNSON HIGH SCHOOL	01	344.48
P12-02945	LIBRARY VIDEO COMPANY	ELDER CREEK	LIBRARY/TEXTBOOK SERVICES	01	137.48
P12-02946	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCHOOL SPECIALTY - ART SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	348.94
P12-02947	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE LEARNING MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	71.29

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-02948	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	WARDS SCIENCE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	6,201.25
P12-02949	SQUARE ONE PROMOTIONAL PRODUCTS INC	PROMOTIONAL PRODUCTS FOR SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	1,192.18
P12-02950	NILES BIOLOGICAL	VLASTI KRBECEK - HEALTH & MEDICAL SERVICES	HIRAM W. JOHNSON HIGH SCHOOL	01	711.15
P12-02951	PEARSON EDUCATION INC ATTN: CUSTOMER SERVICE	RUSH DUE 2/1/12- FAX PO TO 210-339-8799- SUPPLIES	GIFTED AND TALENTED EDUCATION	01	27,512.14
P12-02952	RISO PRODUCTS OF SACRAMENTO	SCHOOL INK SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	663.74
P12-02953	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEES	CHILD DEVELOPMENT PROGRAMS	12	14,190.00
P12-02954	GBC GENERAL BINDING CORPORATION	INSTRUCTIONAL SUPPLIES-GA	A.WARREN McCLASKEY ADULT	11	31.98
P12-02955	FOLLETT SOFTWARE CO C/O BANK OF AMERICA	FOLLETT/DESTINY LIB/TEXT MANAGER	LIBRARY/TEXTBOOK SERVICES	01	21,121.14
P12-02956	REALLY GOOD STUFF	REALLYGOODSTUFF - PRIVACY SHIELDS	JEDEDIAH SMITH ELEMENTARY	01	349.59
P12-02957	ALLIED ENVIRONMENTAL	B HARTE/CEILING SHEET ROCK REPAIR	FACILITIES MAINTENANCE	14	1,700.00
P12-02958	ED OPTIONS INC	ORCHARD UPGRADE	GOLDEN EMPIRE ELEMENTARY	01	1,025.00
P12-02959	OFFICE RELIEF INC	OFFICE RELIEF / ERGOTRON SIT-STAND UNIT	RISK MANAGEMENT	01	464.63
P12-02960	U S BANK/SCUSD	BALANCED LITERACY PD; SAVED $47.41	Curriculum & Prof Develo	01	1,833.04
P12-02961	U S BANK/SCUSD	HOMEWORK PLANNER; SAVED $123.55	INTEGRATED COMMUNITY SERVICES	01	1,196.24
P12-02962	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS FOR TEACHERS/CLASSROOM	FERN BACON BASIC MIDDLE	01	889.26
P12-02963	SRA/MCGRAW HILL	WORKBOOKS FOR SATURDAY SCHOOL	SUSAN B. ANTHONY ELEMENTARY	01	276.38
P12-02964	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK	SAM BRANNAN MIDDLE SCHOOL	01	506.43
P12-02965	TECH DEPOT ATTN: MARC FRASCA	N. MARTIN	NICHOLAS ELEMENTARY SCHOOL	01	356.63
P12-02966	OFFICE DEPOT/EASTMAN ACCT. #89574939	TECHNOLOGY SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	544.33
P12-02967	U S BANK/SCUSD	DIGITAL CAMERA	JOHN F. KENNEDY HIGH SCHOOL	01	215.48
P12-02968	TECH DEPOT ATTN: MARC FRASCA	LAMPS FOR EPSON POWERLITES	HUBERT H BANCROFT ELEMENTARY	01	820.03
P12-02969	HASTIE'S CAPITOL SAND & GRAVEL	BASEBALL MIX	JOHN F. KENNEDY HIGH SCHOOL	01	3,353.72
P12-02970	GRAINGER INC ACCOUNT #809276355	700-0560/BIKE RACKS FOR THE MET	OPERATIONS SUPPORT SERVICES	21	1,908.47

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-02971	FREMONT PRESBYTERIAN CHURCH ATTN: MELANIE ANDREWS	BLDG RENTAL-VARIETY SHOW	CALEB GREENWOOD ELEMENTARY	01	400.00
P12-02972	RISO PRODUCTS OF SACRAMENTO	SERVICE AGREEMENT FOR RISO	DAVID LUBIN ELEMENTARY SCHOOL	01	425.00
P12-02973	ANGELA NOVOTNY	TEACHER PARKING FEE - CONFIRMING	JOHN D SLOAT BASIC ELEMENTARY	01	10.50
P12-02974	AMS.NET	700-0560/TV WIRING AND NETWORK CONNECT	OPERATIONS SUPPORT SERVICES	21	994.60
P12-02975	CLARK SECURITY PRODUCTS INC	700-0560/KEY CABINET FOR THE MET MOD	OPERATIONS SUPPORT SERVICES	21	86.15
P12-02976	A & P FLOOR CO INC	700-0560/FLOORING MATERIAL FOR THE MET	OPERATIONS SUPPORT SERVICES	21	3,243.28
P12-02977	CLARK SECURITY PRODUCTS INC	700-0560/KEYS AND LOCK CORES FOR THE MET	OPERATIONS SUPPORT SERVICES	21	1,229.15
P12-02978	GBC GENERAL BINDING CORP	GBC REPAIR	LUTHER BURBANK HIGH SCHOOL	01	464.80
P12-02979	ZYTECH SOLUTIONS INC	ZYTECH SOLUTIONS	LUTHER BURBANK HIGH SCHOOL	01	3,731.29
P12-02980	CDW-G C/O MICHAEL STILLE	Monitors for classrooms	MARK HOPKINS ELEMENTARY SCHOOL	01	529.78
P12-02981	U S BANK/SCUSD	Aprons	NUTRITION SERVICES DEPARTMENT	13	420.00
P12-02982	HEWLETT PACKARD WESTERN BLUE	CKM COMPUTERS FOR BI-LINGUAL/LIBRARY/CAREER CENTER	C. K. McCLATCHY HIGH SCHOOL	01	26,113.06
P12-02983	APPLE COMPUTER INC K-12 EDUCATION	TECHNOLOGY - IPADS/COVERS FOR STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	11,929.40
P12-02984	HOLT OF CALIFORNIA INC	UTILITY CART FOR CUSTODIAL/OPERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	10,507.58
P12-02985	CDW-G C/O MICHAEL STILLE	AVERMEDIA CP355 DOCUMENT CAMERA	ETHEL I. BAKER ELEMENTARY	01	4,408.80
P12-02986	LEGO EDUCATION	LEGO CLUB	MARTIN L. KING JR ELEMENTARY	01	3,933.79
P12-02987	AIR FILTER SUPPLY	AIR FILTERS	LUTHER BURBANK HIGH SCHOOL	01	2,362.01
P12-02988	PEARSON EDUCATION INC	MATH NAVIGATOR MODULES FOR PACIFIC ELEM	Curriculum & Prof Develo	01	17,994.25
P12-02989	ATHLETIC SUPPLY OF CALIFORNIA	WOMEN'S BASKETBALL UNIFORM	HIRAM W. JOHNSON HIGH SCHOOL	01	160.85
P12-02990	J W PEPPER	MUSIC BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	100.89
P12-02991	PEOPLES EDUCATION	BOOKS FOR STUDY GROUP	OAK RIDGE ELEMENTARY SCHOOL	01	151.20
P12-02992	SCANTRON CORPORATION	NCS FORMS	LUTHER BURBANK HIGH SCHOOL	01	1,258.46
P12-02993	TECH DEPOT ATTN: MARC FRASCA	INSTRUCTIONAL SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	175.31
P12-02994	SCHOLASTIC, INC. ORDER DESK	MOORE - ROOM 4	PONY EXPRESS ELEMENTARY SCHOOL	01	217.80

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P12-02995	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	DOCUMENT CAMERAS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,150.69
P12-02996	ASCD	ASCD RENEWAL MEMBER NUMBER 1662531	ABRAHAM LINCOLN ELEMENTARY	01	89.00
P12-02997	APPLE COMPUTER INC K-12 EDUCATION	REFERENCE APPLE QUOTE #W72465199 - MACBOOKS	INFORMATION SERVICES	01	1,801.01
P12-02998	APPLE COMPUTER INC	APPLE COMPUTER LEASE 2011-2012 SCHOOL YEAR	CROCKER/RIVERSIDE ELEMENTARY	01	6,478.72
P12-02999	HARRIS COMMUNICATIONS	TEACHER/STUDENT WORKBOOKS-VICARI	SUTTER MIDDLE SCHOOL	01	1,889.61
P12-03000	ADVANCED LEARNING CENTERS DBA THE LEADERSHIP & LEARNING	WRITE TOOLS SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	1,267.18
P12-03001	JEFFERS HANDBELL SUPPLY INC	PE PREP MUSIC MATERIALS	ISADOR COHEN ELEMENTARY SCHOOL	01	65.95
P12-03002	GL SPORTS	NORBERTO MARTIN - PLAYGROUND SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	194.97
P12-03003	RAPS HUMPHREYS COLLEGE	COURT REPORTING/RAPS DUES	NEW SKILLS & BUSINESS ED. CTR	11	100.00
P12-03004	CURRICULUM ASSOCIATES LLC	STANDARDS PRACTICE FOR ENG.-LANGUAGE ARTS AND MATH	FRUIT RIDGE ELEMENTARY SCHOOL	01	263.83
P12-03005	PARTENTS INSTITUTE	PARENT NEWSLETTER	FERN BACON BASIC MIDDLE	01	438.00
P12-03006	PEARSON ASSESSMENTS	ADMINISTRATION - STEP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	369.46
P12-03007	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES ROOM 11	O. W. ERLEWINE ELEMENTARY	01	42.79
P12-03008	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	ETHEL PHILLIPS ELEMENTARY	01	512.60
P12-03009	DEVELOPMENTAL STUDIES CENTER	WRITER CLASSROOM PACKAGE WITH CD-ROM, GRADE 2	FRUIT RIDGE ELEMENTARY SCHOOL	01	817.25
P12-03010	SUCCESS BY DESIGN	PLANNERS FOR 4, 5 AND 6 GRADES	O. W. ERLEWINE ELEMENTARY	01	538.65
P12-03011	ID WHOLESALER ATTN PETE ABRAHAMSON	BADGE CLIPS FOR STUDENTS	NEW SKILLS & BUSINESS ED. CTR	11	92.78
P12-03012	SCHOOL NURSE SUPPLY INC	SUPPLIES	A.WARREN McCLASKEY ADULT	11	51.56
P12-03013	FRESNO PACIFIC UNIVERSITY	11-12 DTR MATERIALS	FREEPORT ELEMENTARY SCHOOL	01	473.68
P12-03014	ALL WEST COACHLINES	CHARTER BUS TRANSPORTATION TO UC BERKLEY 11-30-11	AFTER SCHOOL SERVICES	01	992.75
P12-03015	RISO PRODUCTS OF SACRAMENTO	riso gr1700 CONFIRMING	JOSEPH BONNHEIM ELEMENTARY	01	425.00
P12-03016	SACRAMENTO CONVENTION CENTER	CONFIRMING/SAC CONVENTION CENTER 2012 GRADUATION	C. K. McCLATCHY HIGH SCHOOL	01	1,875.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03017	SACRAMENTO CITY FIRE DEPT ATTN: CIS	CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	120.00
P12-03018	NEFF RENTAL INC	700-0410/EINSTEIN BOND DEFFERED PROJECT/BOOM LIFT	OPERATIONS SUPPORT SERVICES	21	7,261.42
P12-03019	ALL WEST COACHLINES	ALL WEST COACHLINES - CONFIRMING	JEDEDIAH SMITH ELEMENTARY	01	2,293.50
P12-03020	STATE BOARD OF EQUALIZATION	FEES FOR UNDERGROUND STORAGE TANK	FACILITIES MAINTENANCE	01	812.70
P12-03021	CASCADE ROCK INC	DIRT MIX	LUTHER BURBANK HIGH SCHOOL	01	1,915.26
P12-03022	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK	SUTTER MIDDLE SCHOOL	01	565.00
P12-03023	CAPITOL PLYWOOD INC	J MORSE/RM 7/ CARPENTER REPAIRS	FACILITIES MAINTENANCE	14	2,830.38
P12-03024	U S BANK/SCUSD	MUSIC SUPPLY	WILL C. WOOD MIDDLE SCHOOL	01	53.34
P12-03025	U S BANK/SCUSD	LIBRARY BOOKS - 'ANTI' BULLYING RESOURCES	WILLIAM LAND ELEMENTARY	01	42.99
P12-03026	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES	SUTTER MIDDLE SCHOOL	01	122.46
P12-03027	U S BANK/SCUSD	BOOKS	ACADEMIC OFFICE	01	220.24
P12-03028	U S BANK/SCUSD	CLASSROOM LIBRARIES	FERN BACON BASIC MIDDLE	01	1,874.85
P12-03029	U S BANK/SCUSD	PRE-REFERRAL INTERVENTION MANUAL	FERN BACON BASIC MIDDLE	01	68.72
P12-03030	NATIONAL GEOGRAPHIC SCH PUBL HAMPTON BROWN COMPANY	NATIONAL GEOGRAPHIC BOOKS-JENSEN	SUTTER MIDDLE SCHOOL	01	1,205.32
P12-03031	FOLLETT EDUCATIONAL SERVICES	TITLEWAVE LIBRARY AND CLASSROOM SOLUTIONS	ETHEL I. BAKER ELEMENTARY	01	335.32
P12-03032	FOSTER FARMS DAIRY	PAY AS CONFIMING	NUTRITION SERVICES DEPARTMENT	13	1,620.00
P12-03033	STATE OF CA FOOD DISTRIBUTION	2443 2/6/12	NUTRITION SERVICES DEPARTMENT	13	4,715.75
P12-03034	SYSCO FOOD SVCS OF SACRAMENTO	2450 2/2/12	NUTRITION SERVICES DEPARTMENT	13	5,220.00
P12-03035	20TH CENTURY FOOD PRODUCTS	2457 2/1/12	NUTRITION SERVICES DEPARTMENT	13	9,228.00
P12-03036	SYSCO FOOD SVCS OF SACRAMENTO	2456 2/10/12	NUTRITION SERVICES DEPARTMENT	13	4,480.60
P12-03037	SYSCO FOOD SVCS OF SACRAMENTO	2455 2/28/12	NUTRITION SERVICES DEPARTMENT	13	25,000.80
P12-03038	HEWLETT PACKARD WESTERN BLUE	REPLACING COMPUTERS/PRINTERS	BRET HARTE ELEMENTARY SCHOOL	01	1,808.96
P12-03039	CDW-G C/O MICHAEL STILLE	Components for Interactive 72" Flat Panal	INFORMATION SERVICES	01	4,236.38
P12-03040	CITY OF SACRAMENTO GEORGE SIM COMMUNITY CENTER	PE FITNESS TRAINING	PARENT ENGAGEMENT	01	1,130.00

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P12-03041	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK (INV 111840)	SPECIAL EDUCATION DEPARTMENT	01	715.00
P12-03042	U S BANK/SCUSD	P.LEWKOWITZ ELECTRONICS MONO PRICE.COM	CHILD DEVELOPMENT PROGRAMS	12	19.37
P12-03043	SCHOLASTIC MAGAZINES	NY TIMES UP FRONT (J.KING)	SPECIAL EDUCATION DEPARTMENT	01	430.28
P12-03044	SCHOLASTIC MAGAZINES	SCIENCE WORLD (INV: M47158101)	SPECIAL EDUCATION DEPARTMENT	01	152.63
P12-03045	THE STUDENT PLANNER, LLC	STUDENT STUDY SKILLS ORGANIZERS	FERN BACON BASIC MIDDLE	01	2,084.38
P12-03046	MHS	PSYCH FORMS	SPECIAL EDUCATION DEPARTMENT	01	251.27
P12-03047	STUDY ISLAND	2ND THROUGH 6TH GRADE COMPREHENSIVE PACKAGE	ABRAHAM LINCOLN ELEMENTARY	01	5,832.00
P12-03048	ACADEMIC THERAPY PUBLICATION	EVAL FORMS (TAPS-3/MVPT-3)	SPECIAL EDUCATION DEPARTMENT	01	284.46
P12-03049	PEARSON ASSESSMENTS	WASI & MULLEN RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	363.21
P12-03050	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC SPELLERS & T.E.	MARTIN L. KING JR ELEMENTARY	01	2,869.64
P12-03051	FOLLETT LIBRARY RESOURCES	SUPPLEMENTAL MATERIALS - STUDENT LITERATURE	JOHN CABRILLO ELEMENTARY	01	6,342.29
P12-03052	HOUGHTON MIFFLIN HARCOURT	SUPPLEMENTAL MATERIALS - LEVELED READERS	JOHN CABRILLO ELEMENTARY	01	15,474.20
P12-03053	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRE-K MTRLS (SMITH)	SPECIAL EDUCATION DEPARTMENT	01	192.13
P12-03054	CALLOWAY HOUSE INC	EGGSPERT (DANH)	SPECIAL EDUCATION DEPARTMENT	01	192.48
P12-03055	PEARSON ASSESSMENTS	SPCH/LANG FORMS	SPECIAL EDUCATION DEPARTMENT	01	2,638.80
P12-03056	LAKESHORE LEARNING CORP ATTENTION: JON BELL	ROBERTS: LAKESHORE/REPLACING LOST ORDER	WOODBINE ELEMENTARY SCHOOL	01	122.32
P12-03057	SACRAMENTO COUNTY OFFICE OF ED ATTN: ACCOUNTS RECEIVABLE	NATIONAL HISTORY DAY	SAM BRANNAN MIDDLE SCHOOL	01	1,085.00
P12-03058	U S BANK/SCUSD	MOTOROLA XOOM TABLET ACCESSORIES	CAREER & TECHNICAL PREPARATION	01	134.66
P12-03059	EPAIGES DESIGN GROUP	SCHOOL WEBSITE DOMAIN/HOSTING FOR STUDENT/PARENTS	FERN BACON BASIC MIDDLE	01	125.00
P12-03060	U S BANK/SCUSD	MULTI-TOOLS COMBO/SAW FOR CADD CLASSES @ NEW TECH	CAREER & TECHNICAL PREPARATION	01	385.75
P12-03061	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	PROJECTORS	MAPLE ELEMENTARY SCHOOL	01	4,183.71
P12-03062	CLOVIS UNIFIED SCH. DISTRICT	SONORA CAMP	JEDEDIAH SMITH ELEMENTARY	01	20,605.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03063	U S BANK/SCUSD	DELIVER TO FRONT OFFICE HIGH YIELD CARTRIDGES	CAROLINE WENZEL ELEMENTARY	01	215.39
P12-03064	U S BANK/SCUSD	DOLLY SET FOR UPRIGHT PIANOS	GENEVIEVE DIDION ELEMENTARY	01	227.45
P12-03065	CARROT-TOP INDUSTRIES	CARROT-TOP INDUSTRIES BANNERS	BG CHACON ACADEMY	09	411.17
P12-03066	BIG 5 SPORTING GOODS	PING PONG TABLE FOR PHYSICAL EDUCATION	AMERICAN LEGION HIGH SCHOOL	01	318.79
P12-03067	U S BANK/SCUSD	PARTS FOR PROJECTION SCREEN-SCRIPA	SUTTER MIDDLE SCHOOL	01	55.49
P12-03068	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	MAPLE ELEMENTARY SCHOOL	01	267.22
P12-03069	U S BANK/SCUSD	FIELD TRIP-IMAX-HOLMES	JOHN MORSE THERAPEUTIC	01	69.50
P12-03070	BUCKLE DOWN PUBLISHING	STUDENT LANGUAGE ARTS BOOKLETS	MAPLE ELEMENTARY SCHOOL	01	2,115.59
P12-03071	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT CONFIRMING	O. W. ERLEWINE ELEMENTARY	01	425.00
P12-03072	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE K-12 ENGLISH LANGUAGE ARTS	FRUIT RIDGE ELEMENTARY SCHOOL	01	168.95
P12-03073	FEDERAL COMPLIANCE PUBLICATION S	FED COMPLIANCE PUBL/CP HUNTINGTON	CHILD DEVELOPMENT PROGRAMS	12	239.50
P12-03074	MORGAN-NELS INDUSTRIAL SUPPLY	CABRILLO/REPLACE CABINET HINGES	FACILITIES MAINTENANCE	14	926.52
P12-03075	U S BANK/SCUSD	PROJECTOR SCREENS FOR BI-LIGUAL CLASSROOM USE	C. K. McCLATCHY HIGH SCHOOL	01	344.76
P12-03076	ALLIANCE REDWOODS CONF GROUNDS	ADDITIONAL STUDENTS FOR ALLIANCE	OAK RIDGE ELEMENTARY SCHOOL	01	570.00
P12-03077	U S BANK/SCUSD	U-TURN SIGN	CAMELLIA BASIC ELEMENTARY	01	155.87
P12-03078	TECH DEPOT ATTN: MARC FRASCA	REPLACEMENT LAMP 83+	DAVID LUBIN ELEMENTARY SCHOOL	01	820.03
P12-03079	BRICKYARD BUILDING MATERIALS	ROP - MASONRY CLASS - BRET HUTCHISON	ROSEMONT HIGH SCHOOL	01	753.17
P12-03080	L & H AIRCO	AIR CONDITIONING REPAIR	NEW SKILLS & BUSINESS ED. CTR	11	863.53
P12-03081	STANDARD APPLIANCE PARTS INC.	AIR CONDITIONING REPAIR	NEW SKILLS & BUSINESS ED. CTR	11	431.00
P12-03082	CULVER ARMATURE AND MOTOR SERV	AIR CONDITIONING REPAIR	NEW SKILLS & BUSINESS ED. CTR	11	801.94
P12-03083	ZYTECH SOLUTIONS INC	MARTIN - REPLACEMENT PRINTER TRAY	NICHOLAS ELEMENTARY SCHOOL	01	123.97
P12-03084	U S BANK/SCUSD	PHARMACY INSTRUCTOR DESKTOP MEMORY	NEW SKILLS & BUSINESS ED. CTR	11	34.98
P12-03085	ACCURATE LABEL DESIGNS INC	VISITOR PASSES	ABRAHAM LINCOLN ELEMENTARY	01	268.24
P12-03086	U S BANK/SCUSD	SPORTS EQUIPMENT FOR STUDENT GROUP	WILLIAM LAND ELEMENTARY	01	152.68
P12-03087	CENTER FOR CULTURALLY RESPONSIVE TEACHING & LEARNING	STUDENT THESAURUS	JOHN D SLOAT BASIC ELEMENTARY	01	1,527.30

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03088	RISO PRODUCTS OF SACRAMENTO	COVER RISO AGREEMENT FOR YEAR 11-12	ISADOR COHEN ELEMENTARY SCHOOL	01	425.00
P12-03089	AMERICAN SOCIETY OF HEALTH SYS	ASHP/ACRREDITATION/PHARMACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,025.00
P12-03090	BEYOND QUESTION INC	STUDENT RESPONSE SYSTEM	MATSUYAMA ELEMENTARY SCHOOL	01	469.92
P12-03091	SCREENPRINTING HERE	MIKE WASHINGTON - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,921.53
P12-03092	SLY PARK	SLY PARK DEPOSIT FOR 2011/2012	JOHN D SLOAT BASIC ELEMENTARY	01	1,500.00
P12-03093	OC JONES AND SONS INC	700-0530/ ADDITIONAL FLATWORK CONSTRUCTION-LBHS	OPERATIONS SUPPORT SERVICES	21	4,895.00
P12-03094	OC JONES AND SONS INC	700-0530/ BLEACHER AND TRACK GATE INSTALL-LBHS	OPERATIONS SUPPORT SERVICES	21	2,267.65
P12-03095	OC JONES AND SONS INC	700-0530/ FLUE DISCHARGE PIPE-LBHS	OPERATIONS SUPPORT SERVICES	21	2,141.90
P12-03096	OC JONES AND SONS INC	700-0530/ CHANGE OUT KIOSK HEAT DETECTORS-LBHS	OPERATIONS SUPPORT SERVICES	21	541.42
P12-03097	MARIANNE CLEMMENS	REIMBURSEMENT FOR INDEX DIVIDERS FOR PROJECT	RISK MANAGEMENT	67	56.54
P12-03098	CDW-G C/O MICHAEL STILLE	FUSING ASSEMBLY FOR OFFICE PRINTER	JOHN D SLOAT BASIC ELEMENTARY	01	301.30
P12-03099	ZYTECH SOLUTIONS INC	BATTERY FOR LAPTOPS	MARTIN L. KING JR ELEMENTARY	01	434.29
P12-03100	GRAINGER INC ACCOUNT #809276355	CA/REPLACEMENT OF DAMAGED POWER TOOLS	FACILITIES MAINTENANCE	14	2,405.11
P12-03101	CAPITAL SHEET METAL INC	WINDOW FLASHING FOR HVAC UNITS	FACILITIES MAINTENANCE	14	1,358.81
P12-03102	SWEETWATER ATTN: JIM SWAIN	PA SPEAKER	FERN BACON BASIC MIDDLE	01	217.72
P12-03103	APPLE COMPUTER INC K-12 EDUCATION	APP VOLUME VOUCHER 1000	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
P12-03104	APPLE COMPUTER INC K-12 EDUCATION	APP VOUCHER	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
P12-03105	TECH DEPOT ATTN: MARC FRASCA	NETWORK PRINTER	JOHN F. KENNEDY HIGH SCHOOL	01	1,677.93
P12-03106	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTERS / MONITORS (COUNSELING)	JOHN F. KENNEDY HIGH SCHOOL	01	1,026.57
P12-03107	LANDMARK MODERNIZATION CONTRACTORS	AMERICAN LEGION KITCHEN AND CLASSROOM REMODEL	CAREER & TECHNICAL PREPARATION	01	1,799.00
P12-03108	U S BANK/SCUSD	GLOVES FOR WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	202.84
P12-03109	GLENDALE DRILL AMERICA	CRIMINAL JUSTICE DRILL TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	1,623.79
P12-03110	DITCH WITCH EQUIPMENT CO INC	PLUMBING SHOP/ REPAIRS NEEDED TO BACKHOE	FACILITIES MAINTENANCE	14	1,111.80
P12-03111	TECH DEPOT ATTN: KEVIN BALDWIN	LCD PROJECTOR LAMPS	JEDEDIAH SMITH ELEMENTARY	01	1,640.06

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03112	GRAINGER INC ACCOUNT #809276355	700-0560/PAINTERS BOX FOR MET CAMPUS	OPERATIONS SUPPORT SERVICES	21	644.35
P12-03113	N A S S P	MEMBERSHIP DUES	ROSEMONT HIGH SCHOOL	01	170.00
P12-03114	OFFICE RELIEF INC	OFFICE RELIEF / ADA ACCOMMODATION	RISK MANAGEMENT	01	296.32
P12-03115	OFFICE RELIEF INC	OFFICE RELIEF / ERGO ACCOMMODATION	RISK MANAGEMENT	67	314.70
P12-03116	CARROT-TOP INDUSTRIES	CARROT-TOP INDUSTRIES BANNERS	BG CHACON ACADEMY	09	569.35
P12-03117	READ NATURALLY INC	READ NATURALLY FOR ELL STUDENTS	O. W. ERLEWINE ELEMENTARY	01	2,356.20
P12-03118	FOLGERGRAPHICS INC	NUTRITION FALL MENU SHELLS REPRINT	CENTRAL PRINTING SERVICES	01	1,104.44
P12-03119	FOLGERGRAPHICS INC	NUTRITION MENU SHELLS	CENTRAL PRINTING SERVICES	01	2,327.40
P12-03120	ALL WEST COACHLINES	FIELD TRIP TO U.O.P.	JOHN F. KENNEDY HIGH SCHOOL	01	725.22
P12-03121	ALL WEST COACHLINES	TO UCSC	JOHN F. KENNEDY HIGH SCHOOL	01	1,324.11
P12-03122	ALL WEST COACHLINES	TO CHICO STATE	JOHN F. KENNEDY HIGH SCHOOL	01	834.67
P12-03123	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	SWIMMING POOL HEALTH PERMIT	JOHN F. KENNEDY HIGH SCHOOL	01	693.70
P12-03124	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	CULINARY ACADEMY / ANNUAL HEALTH PERMIT	JOHN F. KENNEDY HIGH SCHOOL	01	533.00
P12-03125	ALL WEST COACHLINES	TRANSPORTATION FIELD TRIP CAMP PENDLETON/VALENCIA	JOHN F. KENNEDY HIGH SCHOOL	01	6,401.01
P12-03126	U S BANK/SCUSD	PLANTRONICS BATTERY REPLACEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	35.36
P12-03127	BELINDA ROWAN	TUTORING (DANIEL)	SPECIAL EDUCATION DEPARTMENT	01	900.00
P12-03128	ATHLETICS UNLIMITED	BASEBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,799.84
P12-03129	BOUNCE SPOT	FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	440.00
P12-03130	U S BANK/SCUSD	BRAINPOP FOR TEACHER AND STUDENT USE 2 YEAR	PACIFIC ELEMENTARY SCHOOL	01	2,691.00
P12-03131	CAL SKATE	FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	203.00
P12-03132	CAL SKATE	FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	112.00
P12-03133	CONTINENTAL ATHLETIC SUPPLY	RECONDITIONING / FOOTBALL EQUIP.	JOHN F. KENNEDY HIGH SCHOOL	01	4,458.05
P12-03134	BOONE BRIDGE BOOKS	CHILDREN'S BOOKS; SAVED $73.19	CHILD DEVELOPMENT PROGRAMS	12	262.51
P12-03135	ABRAMS LEARNING TRENDS	SUMMER CAMP BOOKS	CHILD DEVELOPMENT PROGRAMS	12	5,895.27

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P12-03136	BOONE BRIDGE BOOKS	SAVED $237.59; SUPPLEMENTAL STUDENT LITERATURE	JOHN CABRILLO ELEMENTARY	01	538.16
P12-03137	CONTINENTAL ATHLETIC SUPPLY	CKM FOOTBALL EQUIPMENT RECONDITIONING	C. K. McCLATCHY HIGH SCHOOL	01	6,040.52
P12-03138	ATHLETIC SUPPLY OF CALIFORNIA	CKM SOFTBALL UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	2,056.52
P12-03139	WAREHOUSE PAINT,INC.	700-0560/PAINT SUPPLIES FOR THE MET MOD	OPERATIONS SUPPORT SERVICES	21	360.19
P12-03140	PRENTICE HALL SCHOOL DIVISION	MATH NAVIGATOR MODULES FOR C.P. HUNTINGTON	Curriculum & Prof Develo	01	8,189.00
P12-03141	TOOLS FOR SCHOOLS	2458 2/10/12	NUTRITION SERVICES DEPARTMENT	13	18,286.10
P12-03142	SYSCO FOOD SVCS OF SACRAMENTO	2463 2/15/12	NUTRITION SERVICES DEPARTMENT	13	26,558.40
P12-03143	APPLE & EVE	2472 2/16/12	NUTRITION SERVICES DEPARTMENT	13	22,594.00
P12-03144	TRIMARK ECONOMY RESTAURANT FIX TURES	REPLACE UNREPAIRABLE WARMER	NUTRITION SERVICES DEPARTMENT	13	3,982.44
P12-03145	TRIMARK ECONOMY RESTAURANT FIX TURES	ADDITIONAL REFER FOR SUPPER	NUTRITION SERVICES DEPARTMENT	13	13,786.61
P12-03146	APPLE COMPUTER INC K-12 EDUCATION	IPAD LABS FOR ELD INSTRUCTION	JOHN CABRILLO ELEMENTARY	01	74,225.08
P12-03147	FOG WILLOW FARMS	FIELD TRIP TO FOG WILLOW-3RD GRADE	CAMELLIA BASIC ELEMENTARY	01	456.00
P12-03148	HEWLETT PACKARD WESTERN BLUE	UPDATE STUDENT LAB COMPUTERS / PRINTERS / LAPTOPS	MATSUYAMA ELEMENTARY SCHOOL	01	19,235.34
P12-03149	MAKEMUSIC INC	SMARTMUSIC	SAM BRANNAN MIDDLE SCHOOL	01	248.00
P12-03150	REVOLUTION K12	MATH	WILL C. WOOD MIDDLE SCHOOL	01	1,049.65
P12-03151	FOLLETT LIBRARY RESOURCES	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	4,202.25
P12-03152	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	19,001.71
P12-03153	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	128.71
P12-03154	U S BANK/SCUSD	MASCOT COSTUMES FOR SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	146.34
P12-03155	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	PROMO PRODUCTS FOR SCHOOL READINESS FAIR 2012	CHILD DEVELOPMENT PROGRAMS	12	50.69
P12-03156	REALLY GOOD STUFF	REALLY GOOD STUFF RM 1 MAKE UP WELCOME FOLDERS	FREEPORT ELEMENTARY SCHOOL	01	53.92
P12-03157	PLAK SMACKER	TOOTHBRUSHES	CHILD DEVELOPMENT PROGRAMS	12	840.20
P12-03158	DICK BLICK CUSTOMER #12751501	ART SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	200.12

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P12-03159	U S BANK/SCUSD	MASCOT COSTUME FOR SCHOOL READINESS FAIR 2012	CHILD DEVELOPMENT PROGRAMS	12	62.82
P12-03160	U S BANK/SCUSD	PLAY IS FUNDAMENTAL	CHILD DEVELOPMENT PROGRAMS	12	65.07
P12-03161	PEARSON EDUCATION INC CLINICAL ASSESSMENT	ELLIE SORKING MATERIAL FOR YOUTH DEVELOPMENT	FOSTER YOUTH SERVICES PROGRAM	01	182.00
P12-03162	WESTERN BLUE CORPORATION	PRINTER & INK FOR ELL	H.W. HARKNESS ELEMENTARY	01	3,149.53
P12-03163	HEWLETT PACKARD WESTERN BLUE	DELIVER TO FRONT OFFICE HP COMPAQ/FLAT PANEL	CAROLINE WENZEL ELEMENTARY	01	2,432.21
P12-03164	GRAINGER INC ACCOUNT #809276355	SAFETY CABINET - PAINT SHOP	FACILITIES MAINTENANCE	01	765.03
P12-03165	SOUTHERN ACCOUNTING SYSTEMS	TARDY SLIPS	CALEB GREENWOOD ELEMENTARY	01	563.52
P12-03166	PEXAGON TECHNOLOGY	IPAD CASES	HJ WEST CAMPUS	01	497.33
P12-03167	CDW-G C/O MICHAEL STILLE	CLASSROOM COMPUTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,738.06
P12-03168	OFFICE DEPOT/EASTMAN ACCT. #89574939	CD PLAYERS	JEDEDIAH SMITH ELEMENTARY	01	69.77
P12-03169	RPM PRODUCTS ACCT # SAC001	INSTRUCTIONAL/COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	89.25
P12-03170	HEWLETT PACKARD WESTERN BLUE	DOCKING STATION	JOHN MORSE THERAPEUTIC	01	299.55
P12-03171	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	CHLORINE	JOHN F. KENNEDY HIGH SCHOOL	01	1,171.77
P12-03172	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCHOOL SUPPLIES AND PTO SCHOOL BOX	ISADOR COHEN ELEMENTARY SCHOOL	01	521.23
P12-03173	SCHOOL MATE INC	HOMEWORK FOLDERS	ABRAHAM LINCOLN ELEMENTARY	01	451.31
P12-03174	B & H PHOTO	CLIFF COLLINS - ROP MEDIA	ROSEMONT HIGH SCHOOL	01	2,005.12
P12-03175	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	129.25
P12-03176	PEOPLES EDUCATION	Measuring Up Science - 5th Grade	MARK HOPKINS ELEMENTARY SCHOOL	01	1,534.10
P12-03177	U S BANK/SCUSD	WORKOUT DVD ROGRAMS	JOHN F. KENNEDY HIGH SCHOOL	01	280.54
P12-03178	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	TESTING FORMS	JOHN F. KENNEDY HIGH SCHOOL	01	451.00
P12-03179	U S BANK/SCUSD	DATA WISE	ETHEL I. BAKER ELEMENTARY	01	1,334.91
P12-03180	SCHOOL HEALTH CORPORATION CUST #4523	THERMOMETER PRO 400 PROBE COVERS	ABRAHAM LINCOLN ELEMENTARY	01	73.55
P12-03181	FOLLETT EDUCATIONAL SERVICES	PAPERBACK BOOKS - CLASSROOM SETS FOR 5TH GRADE	WILLIAM LAND ELEMENTARY	01	411.37
P12-03182	U S BANK/SCUSD	TOOTH FAIRY COSTUME FOR SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	62.82
P12-03183	U S BANK/SCUSD	ZARATE/GREEN RENAISSANCE	SAM BRANNAN MIDDLE SCHOOL	01	267.93

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P12-03184	U S BANK/SCUSD	SPANISH CLASSROOM LESSONS	HIRAM W. JOHNSON HIGH SCHOOL	01	146.22
P12-03185	FOLLETT LIBRARY RESOURCES	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	1,072.26
P12-03186	PEOPLES EDUCATION	PEOPLES EDUCATION/COMMON CORE ELA GRADE 2	ETHEL I. BAKER ELEMENTARY	01	278.45
P12-03187	U S BANK/SCUSD	REPLACEMENT ESPON LAMPS	ROSEMONT HIGH SCHOOL	01	273.81
P12-03188	SCANTRON CORPORATION	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	1,151.58
P12-03190	OLD CASTLE BUILDING ENVELOPE	700-0520/FLOOR REPLACEMENT BOND DEFERRED	OPERATIONS SUPPORT SERVICES	21	491.34
P12-03191	T MARZETTI CO	2474 2/14/12	NUTRITION SERVICES DEPARTMENT	13	5,265.00
P12-03192	OFFICE DEPOT/EASTMAN ACCT. #89574939	CASETTE PLAYERS FOR KINDER CLASSROOMS	MATSUYAMA ELEMENTARY SCHOOL	01	79.71
P12-03193	CVS WHOLESALE FLAGS	US / CALIF OUTDOOR FLAGS	MATSUYAMA ELEMENTARY SCHOOL	01	66.81
P12-03194	HEWLETT PACKARD WESTERN BLUE	CKM SCHOOL COMPUTERS FOR LIBRARY/CAREER CENTER	C. K. McCLATCHY HIGH SCHOOL	01	11,191.31
P12-03195	BROADWAY BAKERY & CAFE INC	FOOD FOR CITY YEAR INTRODUCTION	OAK RIDGE ELEMENTARY SCHOOL	01	216.91
P12-03196	GRAINGER INC ACCOUNT #809276355	SAFETY SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	147.14
P12-03197	BOONE BRIDGE BOOKS	PROFESSIONAL DEVELOPMENT BOOKS FOR CLASSROOM	FERN BACON BASIC MIDDLE	01	381.75
P12-03198	ETA/CUISENAIRE	FOR JANG, NGO, HICKS, BOHL, YANG- GEOSOLIDS	SUSAN B. ANTHONY ELEMENTARY	01	257.74
P12-03199	REALLY GOOD STUFF	CLASSROOM SHIELDS	MAPLE ELEMENTARY SCHOOL	01	278.94
P12-03200	U S BANK/SCUSD	TEACHERS ADDITION FOCUS ON PHYSICAL SCIENCE	FERN BACON BASIC MIDDLE	01	103.12
P12-03201	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SEEDS PRE-K (S. SHEEHY)	SPECIAL EDUCATION DEPARTMENT	01	1,025.83
P12-03202	LINGUI SYSTEMS INC	SPEECH FORMS	SPECIAL EDUCATION DEPARTMENT	01	194.00
P12-03203	RENAISSANCE LEARNING, INC	NEO-2 (BLANK)	SP ED - TECH SERVICES	01	199.00
P12-03204	DISCOUNT SCHOOL SUPPLY FILE #73847	SUZIE VANG/IN HOME VISITORS ART/INSTRUCT. SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	5,854.55
P12-03205	JONES SCHOOL SUPPLY CO INC	MEDALS	MAPLE ELEMENTARY SCHOOL	01	192.47
P12-03206	FLAGHOUSE INC	INCL MTRLS (LENTZ)	SPECIAL EDUCATION DEPARTMENT	01	156.23
P12-03207	ISOKINETICS INC	INCL MTRLS (LENTZ)	SPECIAL EDUCATION DEPARTMENT	01	206.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03208	MUSIC TIME INC	MUSIC TIME INC - MUSIC MATERIALS FOR STUDENTS	AFTER SCHOOL SERVICES	01	562.37
P12-03209	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	FOR SUZIE VANG-HOME VISITING STAFF-BOOKS/MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	12,058.32
P12-03210	RIVERSIDE PUBLISHING CO INC	WJ-III RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	260.76
P12-03211	HOLT OF CALIFORNIA INC	RADIATOR FOR FORKLIFT	FACILITIES MAINTENANCE	14	1,664.31
P12-03212	ACADEMIC THERAPY PUBLICATION	TAP-S (SPANISH)	SPECIAL EDUCATION DEPARTMENT	01	154.10
P12-03213	U S BANK/SCUSD	Data Inquiry Materials	MARK HOPKINS ELEMENTARY SCHOOL	01	226.89
P12-03214	OFFICE DEPOT/EASTMAN ACCT. #89574939	READ 180 SUPPLY	WILL C. WOOD MIDDLE SCHOOL	01	279.93
P12-03216	APPARATUS TESTING/ENGINEERING	SERVICE CALL FOR SAC HIGH ELECTRICAL VANDELISM	FACILITIES MAINTENANCE	01	550.00
P12-03217	PAULA HANZEL	FIRE EXTINGUISHERS/PRINTER CARTRIDGES	NEW TECH	09	425.17
P12-03218	ALESSANDRO ELECTRIC INC	BUS EMISSIONS EQUIPMENT	TRANSPORTATION SERVICES	01	12,500.00
P12-03219	MICHAEL SALMAN	REIMBURSMENT FOR SUPPLIES/LADDER	CAPITAL CITY SCHOOL	01	64.63
P12-03220	FOLGERGRAPHICS INC	90,000 Winter Menu Shells 2012	CENTRAL PRINTING SERVICES	01	3,593.46
P12-03221	ANDREA GUIJARNO-ZARATE	HOLT STUDENT RECOGNITION	SAM BRANNAN MIDDLE SCHOOL	01	59.88
P12-03222	MIDORI JOHNSON	HOLT STUDENT RECOGNITION	SAM BRANNAN MIDDLE SCHOOL	01	57.54
P12-03223	RISO PRODUCTS OF SACRAMENTO	RISO	CAPITAL CITY SCHOOL	01	425.00
P12-03224	PACIFIC COAST BREAKER	BREAKERS FOR LBHS RM F-8	FACILITIES MAINTENANCE	01	872.78
P12-03225	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE - ART SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	57.03
P12-03226	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE/E CREEK TABLE/CONSTRUCTION SET	CHILD DEVELOPMENT PROGRAMS	12	96.81
P12-03227	PLAY WITH A PURPOSE	PLAY WITH A PURPOSE/E CREEK - BLOCKS/MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	738.79
P12-03228	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLIES/A LINCOLN - MARKERS	CHILD DEVELOPMENT PROGRAMS	12	129.48
P12-03229	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE/SBA QUOTE#39542 - COT CARRIER	CHILD DEVELOPMENT PROGRAMS	12	117.24
P12-03230	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE/E CREEK CC - ART SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	27.82

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03231	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE/E CREEK CC-PUZZLES/BINS/PAPER	CHILD DEVELOPMENT PROGRAMS	12	445.01
P12-03232	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL/MLK CC-ART MATERIALS/SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	260.96
P12-03233	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE/CAP CITY PRE SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	142.82
P12-03234	SCHOLASTIC BOOK CLUBS, INC.	FIRST GRADE SCHOLASTIC ORDER	CLAYTON B. WIRE ELEMENTARY	01	2,388.71
P12-03235	TEACHERS' DISCOUNT	TEACHER'S DISCOUNT, FREEPORT-KITCHEN/PAINTS	CHILD DEVELOPMENT PROGRAMS	12	600.39
P12-03236	DISCOUNT SCHOOL SUPPLY FILE #73847	HW HARKNESS - GLUE/PUZZLES/MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	533.77
P12-03237	SCHOOL HEALTH CORPORATION CUST #4523	SCHOOL HEALTH/CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	28.39
P12-03238	TOY DEPOT	LAKESHORE/CC	CHILD DEVELOPMENT PROGRAMS	12	104.61
P12-03239	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL/MT-PAPER,MARKERS,CLAY	CHILD DEVELOPMENT PROGRAMS	12	188.52
P12-03240	NATIONAL HEAD START ASSOC.	NHSA MEMBERSHIP FOR CHILD DEVELOPMENT & PC BOARD	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
P12-03241	ALL WEST COACHLINES	CSU MARITIME ACADEMY	JOHN F. KENNEDY HIGH SCHOOL	01	687.52
P12-03242	COLLEGIATE DESIGNS THE SCHOOLWEAR SPECIALIST	PEER MEDIATOR T-SHIRTS	INTEGRATED COMMUNITY SERVICES	01	257.52
P12-03243	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	ANNUAL HEALTH PERMIT FOR CKM POOL	C. K. McCLATCHY HIGH SCHOOL	01	407.00
P12-03244	PATRICK COSGROVE	REIMBURSEMENT FOR GRAPHIC ARTS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	832.65
P12-03245	VICTOR TREATMENT CENTERS, INC.	AUG-2011 RESIDENTIAL	SPECIAL EDUCATION DEPARTMENT	01	9,146.00
P12-03246	ALL WEST COACHLINES	DISTRICTS LEADERS VISITED 5 HIGH SCHOOLS EVENTS	ACADEMIC ACHIEVEMENT	01	3,075.00
P12-03247	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	CONFIRMING - TRANSPORTATION TO AFB	LUTHER BURBANK HIGH SCHOOL	01	288.50
P12-03248	SACRAMENTO BEE INC	SR FAIR AD	CHILD DEVELOPMENT PROGRAMS	12	813.00
P12-03249	PARKER LANDSCAPE DEVELOPMENT	700-0560/LANDSCAPING MATERIALS AND INSTALL AT MET	OPERATIONS SUPPORT SERVICES	21	48,107.93
P12-03250	FRAZEE PAINT & WALL COVERING	700-0020/AM WINN-PAINTING MATERIALS	OPERATIONS SUPPORT SERVICES	21	1,377.82
P12-03251	CULVER ARMATURE AND MOTOR SERV	PL/KENNEDY/MAIN POOL PUMP REBUILD	FACILITIES MAINTENANCE	14	1,207.83

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03252	WESTERN STATES GLASS CORP	GLASS NEEDED FOR GLAZIERS SHOP	FACILITIES MAINTENANCE	01	2,221.23
			FACILITIES MAINTENANCE	14	3,500.00
P12-03253	THE RINK	FIELD TRIPS	CHILD DEVELOPMENT PROGRAMS	12	300.00
P12-03254	WILLIAM LAND ZOO	FIELD TRIP J BIDWELL	CHILD DEVELOPMENT PROGRAMS	12	285.00
P12-03255	HIRAM JOHNSON STUDENT BODY FUN D	HJHS YEARBOOK ADVERTISEMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,700.00
P12-03256	TECH DEPOT ATTN: MARC FRASCA	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	804.92
P12-03257	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	457.96
P12-03258	APPLE COMPUTER INC K-12 EDUCATION	APPLE REMOTE DESKTOP 3 VOLUME LICENSES	SAM BRANNAN MIDDLE SCHOOL	01	861.78
P12-03259	APPLE COMPUTER INC K-12 EDUCATION	IPAD CART / CULINARY ACADEMY	JOHN F. KENNEDY HIGH SCHOOL	01	20,394.18
P12-03260	APPLE COMPUTER INC K-12 EDUCATION	APPLE PROF. DEVELOPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	4,344.55
P12-03261	GLIDDEN PROFESSIONAL	GRAFFITI REMOVER FOR VARIOUS SITES	FACILITIES MAINTENANCE	14	833.18
P12-03262	SPORTS AUTHORITY #658	EXERCISE EQUIPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	1,726.26
P12-03263	ESPIE MILLENDEZ	ESPIE MILLENDEZ - AUDIOMETRY COURSE FEE	CHILD DEVELOPMENT PROGRAMS	12	845.41
P12-03264	MERCER CAVERNS	MERCER CAVERNS SONORA CAMP STORE	JEDEDIAH SMITH ELEMENTARY	01	280.00
P12-03265	VERNIER SOFTWARE	SDAIE SCIENCE SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	5,478.01
P12-03266	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	APPERSON - SCANTRON FORMS	C. K. McCLATCHY HIGH SCHOOL	01	1,282.24
P12-03267	U S BANK/SCUSD	STANFORD SOLAR/CKM SCIENCE DEPT.	C. K. McCLATCHY HIGH SCHOOL	01	60.34
P12-03268	U S BANK/SCUSD	DEPOSIT FOR RIVERCATS AAA SCHOOL DAY PROG.	HIRAM W. JOHNSON HIGH SCHOOL	01	100.00
P12-03269	DEMCO INC #C16027	LIBRARY SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	73.14
P12-03270	TECH DEPOT ATTN: MARC FRASCA	LIGHT BULBS/LCD	CALIFORNIA MIDDLE SCHOOL	01	6,560.25
P12-03271	SUNDANCE PUBLISHERS & DIST	SUPPLEMENTAL BOOKS FOR ELD	JOHN CABRILLO ELEMENTARY	01	5,420.79
P12-03272	NATIONAL SCHOOL PRODUCTS INC	SUPPLEMENTAL READING MATERIALS FOR ELD	JOHN CABRILLO ELEMENTARY	01	9,239.43
P12-03273	CVS WHOLESALE FLAGS	CLASSROOM FLAGS	JOHN D SLOAT BASIC ELEMENTARY	01	200.18
P12-03274	GRAINGER INC ACCOUNT #809276355	FILTERS	JOHN D SLOAT BASIC ELEMENTARY	01	670.16
P12-03275	SPORT SUPPLY GROUP, INC.	PLAYGROUND AND CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	2,002.73

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03276	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SEAT SACKS FOR KINDER	PACIFIC ELEMENTARY SCHOOL	01	107.21
P12-03277	CDW-G C/O MICHAEL STILLE	Monitor purchase	THE MET	09	279.87
P12-03278	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	P.E. EQUIPMENT	BG CHACON ACADEMY	09	49.26
P12-03279	B & H PHOTO	COLLINS	ROSEMONT HIGH SCHOOL	01	200.39
P12-03280	STEVE WEISS MUSIC	MARCHING BAND SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	4,118.41
P12-03281	HOUGHTON MIFFLIN RETURN DEPT	DAILY ORAL LANGUAGE 1-3 GRADES	O. W. ERLEWINE ELEMENTARY	01	752.53
P12-03282	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	MATH TE / 2ND & 5TH	MARK TWAIN ELEMENTARY SCHOOL	01	352.70
P12-03283	JOSTENS INC/DIPLOMAS	DIPLOMA/COVERS	NEW TECH	09	827.14
P12-03284	RISO PRODUCTS OF SACRAMENTO	COLLATOR MAINT.	JOHN H. STILL MIDDLE SCHOOL	01	225.00
P12-03285	RISO PRODUCTS OF SACRAMENTO	DUPLO/MICRO 8 MAINTENACE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	125.00
P12-03286	SAFEPATH PRODUCTS	700-0560/CUSTOM ADA RAMP MAT-MET	OPERATIONS SUPPORT SERVICES	21	837.76
P12-03287	GBC	GBC LAMINATOR	C.P.HUNTINGTON ELEMENTARY	01	763.68
P12-03288	THOMSON LEARNING	CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	521.74
P12-03289	AP EXAMINATIONS	CONFIRMING BUT OVER $400.00	ROSEMONT HIGH SCHOOL	01	414.00
P12-03290	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	MATSUYAMA ELEMENTARY SCHOOL	01	447.00
P12-03291	DEL PASO PIPE & STEEL	700-0560/HVAC PROTECTIVE CAGE MATERIALS-MET	OPERATIONS SUPPORT SERVICES	21	575.63
P12-03292	KELLY MOORE	700-0560/PAINTING SUPPLIES FOR HVAC CAGES-MET	OPERATIONS SUPPORT SERVICES	21	286.31
P12-03293	ACCESS HARDWARE SUPPLY	700-0410/DOOR HRDWRE-EXT PAINT PROJECT-EINSTEIN	OPERATIONS SUPPORT SERVICES	21	11,900.93
P12-03294	APPLE COMPUTER INC K-12 EDUCATION	MAC SERVER TO SUPPORT MACBOOKS ORDERED	EDWARD KEMBLE ELEMENTARY	01	1,045.28
P12-03295	GRAINGER INC ACCOUNT #809276355	LAMPS	LUTHER BURBANK HIGH SCHOOL	01	1,168.01
P12-03296	ASSOCIATED SOUND	AUDIO SYSTEM @ AUDITORIUM	LUTHER BURBANK HIGH SCHOOL	01	2,009.51
P12-03297	HOBART CORP ITW FOOD EQUIPMENT GROUP LLC	PAY AS CONFIRMING-REPAIRS ON SLICER	NUTRITION SERVICES DEPARTMENT	13	493.33
P12-03298	TRIMARK ECONOMY RESTAURANT FIX TURES	MILK COOLER FOR NEW SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	27,202.57
P12-03299	ALL PHASE ELECTRIC SUPPLY CO	WILL C WOOD DYSON AIRBLADE HAND DRYER	OPERATIONS SUPPORT SERVICES	01	1,395.36

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03300	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER FOR ART DEPT.	HJ WEST CAMPUS	01	307.03
P12-03301	CAPITOL BUILDERS HARDWARE INC	700-0560/FACILITY RESTROOM LOCKS FOR THE MET	OPERATIONS SUPPORT SERVICES	21	1,151.69
P12-03302	SCREEN IT	SCREEN IT/ JERSEYS	H.W. HARKNESS ELEMENTARY	01	541.44
P12-03303	OFFICE DEPOT/EASTMAN ACCT. #89574939	CHAIRS/PARENT RESOURCE ROOM	H.W. HARKNESS ELEMENTARY	01	243.95
P12-03304	SECURE SCREENING SOLUTIONS,INC CAPITAL LIVE SCAN	INVOICE-PARENT VOLUNTEER FINGERPRINTS	EDWARD KEMBLE ELEMENTARY	01	2,090.00
P12-03305	PAULA RUUD-KUHLMAN	REPLACEMENT FRAMES AND LENSES	RISK MANAGEMENT	67	212.00
P12-03306	SACRAMENTO FIRE DEPARTMENT	FIRE CODE INSPECTION	HIRAM W. JOHNSON HIGH SCHOOL	01	204.00
P12-03307	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT WITH RISO	HJ WEST CAMPUS	01	843.00
P12-03308	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENACE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,256.00
P12-03309	SACRAMENTO POLICE ALARM UNIT	ALARM BILLING	JOHN STILL ELEMENTARY	01	100.00
P12-03310	RISO PRODUCTS OF SACRAMENTO	RISO/GR1750	ETHEL I. BAKER ELEMENTARY	01	425.00
P12-03311	ADI	700-0560/CAMERAS FOR THE MET	OPERATIONS SUPPORT SERVICES	21	3,035.45
P12-03312	U S BANK/SCUSD	IPAD SMART COVER	JOHN H. STILL MIDDLE SCHOOL	01	95.90
P12-03313	COMTECH COMMUNICATIONS INC	MOTOROLA CP200 INCLD CHARGER	ETHEL I. BAKER ELEMENTARY	01	1,236.71
P12-03314	OC JONES AND SONS INC	700-0530/ INSTALL VISITOR KIOSK FENCING	OPERATIONS SUPPORT SERVICES	21	3,143.00
P12-03315	PAPE MATERIAL HANDLING BOBCAT WEST	PAPE MATERIAL/REPAIRS TO BOBCAT	FACILITIES MAINTENANCE	14	5,399.76
P12-03316	RISO PRODUCTS OF SACRAMENTO	RISO INK	OAK RIDGE ELEMENTARY SCHOOL	01	102.36
P12-03317	NEW TECHNOLOGY NETWORK LLC ATTN: LISA NIENABER	NTN CONTINUATION FEES	NEW TECH	09	10,000.00
P12-03318	SID TOOL CO, INC DBA MSC INDUSTRIAL SUPPLY CO	MILL PARTS FOR AVIATION/TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	732.86
P12-03319	WILLIAM LAND ZOO	FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	162.50
P12-03320	SEWARD L SCHREDER CONST INC	SUSAN B ANTHONY SHADE STRUCTURE ADA CONSTRUCTION	CHILD DEVELOPMENT PROGRAMS	12	4,444.75
P12-03321	SEWARD L SCHREDER CONST INC	JAMES MARSHALL SHADE STRUCTURE ADA CONSTRUCTION	CHILD DEVELOPMENT PROGRAMS	12	3,915.75
P12-03322	MOVIE LICENSING USA	ANNUAL PUBLIC PERFORMANCE SITE LICENSE	JOHN STILL ELEMENTARY	01	375.00

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P12-03323	SEWARD L SCHREDER CONST INC	MAPLE SHADE STRUCTURE ADA CONSTRUCTION	CHILD DEVELOPMENT PROGRAMS	12	10,212.00
P12-03324	U S BANK/SCUSD	Balanced Literacy PD Participants	Curriculum & Prof Develo	01	229.82
P12-03325	U S BANK/SCUSD	REPLACEMENT BULB FOR HP MP3220 PROJECTOR	C. K. McCLATCHY HIGH SCHOOL	01	176.67
P12-03326	U S BANK/SCUSD	CD PLAYER	PHOEBE A HEARST BASIC ELEM.	01	160.15
P12-03327	U S BANK/SCUSD	BI-LINGUAL SUPPLEMENTAL CLASSROOM MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	219.16
P12-03328	U S BANK/SCUSD	Books for Professional Development	A. M. WINN ELEMENTARY SCHOOL	01	810.81
P12-03329	U S BANK/SCUSD	LITERATURE AND LANGUAGE ARTS TEACHER EDITION	FERN BACON BASIC MIDDLE	01	60.00
P12-03330	FLINN SCIENTIFIC INC	GLUCKMAN/CHEMISTRY APRONS	C. K. McCLATCHY HIGH SCHOOL	01	1,109.93
P12-03331	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	DICTIONARIES	GOLDEN EMPIRE ELEMENTARY	01	1,968.59
P12-03332	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	CLASSROOM SUPPLIES/MATERIALS	JOHN H. STILL MIDDLE SCHOOL	01	185.76
P12-03333	U S BANK/SCUSD	HANDWRITING THERAPY	JOHN MORSE THERAPEUTIC	01	840.55
P12-03334	DIGITAL DOLPHIN SUPPLIES	INK CARTRIDGES	KIT CARSON MIDDLE SCHOOL	01	451.47
P12-03335	CALIFORNIA LEAGUE OF SCHOOLS	TITLE II HOLY SPIRIT	CONSOLIDATED PROGRAMS	01	964.00
P12-03336	U S BANK/SCUSD	HANDWRITING THERAPY	JOHN MORSE THERAPEUTIC	01	557.09
P12-03337	KLINE MUSIC COMPANY	CLASSROOM SUPPLIES/MATERIALS	JOHN H. STILL MIDDLE SCHOOL	01	198.99
P12-03338	NASCO	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	1,197.39
P12-03339	U S BANK/SCUSD	BOOKS; SAVED $32.17	INTEGRATED COMMUNITY SERVICES	01	128.65
P12-03340	KORNEY BOARD AIDS INC	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	381.22
P12-03341	ZYTECH SOLUTIONS INC	For Room 24 Laptop	MARK HOPKINS ELEMENTARY SCHOOL	01	88.41
P12-03342	ASSOCIATED SOUND	SOUND SYSTEM	BOWLING GREEN ELEMENTARY	09	1,296.30
P12-03343	RDJ SPECIALTIES INC	STAR TESTING MATERIALS ERASERS SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	303.75
P12-03344	ALL WEST COACHLINES	BUS - LATINO STUDENT CONFERENCE	ROSEMONT HIGH SCHOOL	01	803.25
P12-03345	SAXTON BRADLEY	PROJECTOR BULBS	TAHOE ELEMENTARY SCHOOL	01	668.05
P12-03346	PRO TECH CONCRETE ENTERPRISES INC	CEMENT	SAM BRANNAN MIDDLE SCHOOL	01	700.00

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P12-03347	FRUITRIDGE PRINTING	Sping 2012 Menu Shells	CENTRAL PRINTING SERVICES	01	4,040.63
P12-03348	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	ROOM 5	PONY EXPRESS ELEMENTARY SCHOOL	01	263.88
P12-03349	TECH DEPOT ATTN: MARC FRASCA	INSTRUCTIONAL SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	164.01
P12-03350	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	BANNERS FROM POSITIVE PROMOTIONS	FATHER K.B. KENNY CHARTER	01	72.95
P12-03351	CDW-G C/O MICHAEL STILLE	ADOBE SOFTWARE/LONG	CALIFORNIA MIDDLE SCHOOL	01	284.73
P12-03352	NASCO	MESA SUPPLIES	FREEPORT ELEMENTARY SCHOOL	01	36.80
P12-03353	ATHLETICS UNLIMITED	PITCHING MACHINE	SAM BRANNAN MIDDLE SCHOOL	01	1,360.45
P12-03354	FOLLETT EDUCATIONAL SERVICES	BOOKS FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	1,887.13
P12-03355	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES FOR STUDENT PROJECTS	ROSA PARKS MIDDLE SCHOOL	01	749.03
P12-03356	SCHOLASTIC, INC. ORDER DESK	SUMMER CAMP	CHILD DEVELOPMENT PROGRAMS	12	344.01
P12-03357	U S BANK/SCUSD	MATERIALS FOR LUTHER BURBANK C/O CHOUA YANG	AFTER SCHOOL SERVICES	01	2,002.00
P12-03358	GL SPORTS	PE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	566.29
P12-03359	U S BANK/SCUSD	PRINCIPAL-BALANCED LITERACY BOOKS FOR STAFF DEV	WOODBINE ELEMENTARY SCHOOL	01	115.03
P12-03360	U S BANK/SCUSD	PLAY/CD	BOWLING GREEN ELEMENTARY	09	23.33
P12-03362	RENT RITE	CHAIRS FOR 8TH GRADE GRADUATION	SUTTER MIDDLE SCHOOL	01	885.00
P12-03363	CLEAN SOURCE INC	VACUUM SUPER COACH PRO	GOLDEN EMPIRE ELEMENTARY	01	355.41
P12-03364	WORTHINGTON DIRECT INC	LIBRARY SHELVES AND TABLES	JOHN CABRILLO ELEMENTARY	01	2,432.21
P12-03365	OFFICE DEPOT/EASTMAN ACCT. #89574939	TASK CHAIR	JOHN CABRILLO ELEMENTARY	01	59.26
P12-03366	WILLIAM LAND ZOO	ENTRY TICKETS TO SAC ZOO FOR SUZIE VANG	CHILD DEVELOPMENT PROGRAMS	12	380.00
P12-03367	OFFICE DEPOT/EASTMAN ACCT. #89574939	For Parent Resource Room	MARK HOPKINS ELEMENTARY SCHOOL	01	378.36
P12-03369	AT WORK SALES CORPORATION dba AT WORK UNIFORMS	CHEF COATS	JOHN F. KENNEDY HIGH SCHOOL	01	1,478.45
P12-03370	GAYLORD BROS INC	LIBRARY BOOK AND BROCHURE DISPLAY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,714.49
P12-03371	CDW-G C/O MICHAEL STILLE	Hard Drives for Room 28	MARK HOPKINS ELEMENTARY SCHOOL	01	170.98
P12-03372	SCREENPRINTING HERE	HMS ACADEMY - MIKE WASHINGTON	HIRAM W. JOHNSON HIGH SCHOOL	01	3,758.88

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03373	DICK BLICK CUSTOMER #12751501	Language Arts supplies	SAM BRANNAN MIDDLE SCHOOL	01	147.80
P12-03374	CDW-G C/O MICHAEL STILLE	DUAL MONITOR (LINDFELDT)	SPECIAL EDUCATION DEPARTMENT	01	146.93
P12-03375	RESERVE ACCOUNT	POSTAGE	JOHN D SLOAT BASIC ELEMENTARY	01	350.00
P12-03376	US FOODSERVICE	PANINI PRESS	JOHN F. KENNEDY HIGH SCHOOL	01	1,053.80
P12-03377	U S BANK/SCUSD	U-Tek Mat	NUTRITION SERVICES DEPARTMENT	13	895.15
TB12-00046	PRENTICE HALL SCHOOL DIVISION	ROSEMONT CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00047	PRENTICE HALL SCHOOL DIVISION	ART BENJAMIN	Curriculum & Prof Develo	01	
			Total	**735**	**8,259,172.30**

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	581	7,570,977.32
09	Charter School	14	19,016.66
11	Adult Education	17	189,388.31
12	Child Development	57	87,086.20
13	Cafeteria	18	219,754.14
14	Deferred Maintenance	16	44,875.79
21	Building Fund	29	127,290.64
67	Self Insurance	4	783.24
	Total	**735**	**8,259,172.30**

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PO Number	Vendor Name	Description	Location	Fund	Account Amount

PO Changes

	New PO Amount	Fund	Description	Change Amount
B12-00001	22,000.00	11	Adult Education	**3,000.00**
B12-00025		01	General Fund	**1,000.00-**
B12-00029	2,000.00	01	General Fund	**2,000.00-**
B12-00038	500.00	01	General Fund	**3,000.00-**
B12-00041	750.00	01	General Fund	**250.00-**
B12-00042	800.00	01	General Fund	**200.00-**
B12-00043	500.00	01	General Fund	**500.00-**
B12-00044	100.00	01	General Fund	**400.00-**
B12-00045	100.00	01	General Fund	**400.00-**
B12-00047	200.00	01	General Fund	**800.00-**
B12-00051	3,000.00	01	General Fund	**1,000.00-**
B12-00052	350.00	01	General Fund	**150.00-**
B12-00057	21,000.00	01	General Fund	**3,000.00**
B12-00062	7,829.70	11	Adult Education	**1,000.00**
B12-00067	800.00	11	Adult Education	**200.00-**
B12-00068	4,400.00	11	Adult Education	**1,000.00**
B12-00074	9,000.00	01	General Fund	**57,915.00-**
B12-00076	2,000.00	01	General Fund	**500.00-**
B12-00080	18,500.00	01	General Fund	**10,000.00**
B12-00101	3,500.00	01	General Fund	**1,000.00-**
B12-00102	3,400.00	01	General Fund	**100.00**
B12-00119	4,000.00	01	General Fund	**2,000.00**
B12-00132	1,000.00	01	General Fund	**9,000.00-**
B12-00133	4,500.00	01	General Fund	**8,000.00-**
B12-00137		01	General Fund	**300.00-**
B12-00139	70.00	01	General Fund	**230.00-**
B12-00140		01	General Fund	**300.00-**
B12-00143		01	General Fund	**300.00-**
B12-00152	168.63	11	Adult Education	**831.37-**
B12-00161		01	General Fund	**300.00-**
B12-00166	130.00	01	General Fund	**170.00-**
B12-00169		01	General Fund	**500.00-**
B12-00171		01	General Fund	**300.00-**
B12-00206	1,000.00	01	General Fund	**1,000.00-**
B12-00207		01	General Fund	**500.00-**
B12-00229		01	General Fund	**1,000.00-**
B12-00270	7,000.00	01	General Fund	**1,888.96**
B12-00278	2,000.00	13	Cafeteria	**1,500.00**
B12-00285	3,000.00	01	General Fund	**1,500.00**
B12-00310	3,500.00	01	General Fund	**1,800.00**
B12-00337	190,000.00	13	Cafeteria	**100,000.00**
B12-00343	14,000.00	13	Cafeteria	**4,000.00**
B12-00345	43,000.00	13	Cafeteria	**8,000.00**
B12-00365	1,000.00	01	General Fund	**500.00-**
B12-00366	11,266.33	01	General Fund	**5,666.33**
B12-00375	85,300.00	11	Adult Education	**25,300.00**
B12-00383	12,000.00	01	General Fund	**500.00-**
B12-00385	200.00	01	General Fund	**800.00-**
B12-00389	400.00	01	General Fund	**100.00-**

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PO Changes

	New PO Amount	Fund	Description	Change Amount
B12-00390	250.00	01	General Fund	1,250.00-
B12-00393	200.00	01	General Fund	800.00-
B12-00394	3,500.00	01	General Fund	2,500.00-
B12-00395	1,000.00	01	General Fund	500.00-
B12-00397	250.00	01	General Fund	1,250.00-
B12-00398	4,375.00	01	General Fund	800.00-
B12-00400	8,000.00	01	General Fund	2,000.00-
B12-00403	1,750.00	01	General Fund	500.00-
B12-00404	2,500.00	01	General Fund	1,000.00-
B12-00406	200.00	01	General Fund	800.00-
B12-00408	500.00	01	General Fund	1,000.00-
B12-00410	550.00	01	General Fund	200.00-
B12-00412	1,100.00	01	General Fund	400.00-
B12-00428	14,200.00	01	General Fund	2,500.00
B12-00433		01	General Fund	300.00-
B12-00444	1,400.00	01	General Fund	100.00-
B12-00454		01	General Fund	1,000.00-
B12-00463	100.00	01	General Fund	150.00-
B12-00471	2,500.00	01	General Fund	500.00-
B12-00472	1,000.00	01	General Fund	1,500.00-
B12-00502	9,500.00	01	General Fund	3,500.00
B12-00504	7,000.00	01	General Fund	3,000.00
B12-00540	2,000.00	01	General Fund	1,000.00
B12-00573	13,500.00	01	General Fund	6,000.00
B12-00583	6,100.00	11	Adult Education	3,600.00
B12-00592	2,500.00	01	General Fund	1,500.00
B12-00617	500.00	01	General Fund	2,000.00-
B12-00622	10,000.00	11	Adult Education	15,000.00-
B12-00624	500.00	01	General Fund	500.00-
B12-00634	10,722.00	01	General Fund	7,250.16
B12-00661	900.00	11	Adult Education	3,100.00-
B12-00722	1,280.00	01	General Fund	980.00
B12-00724	1,900.00	01	General Fund	1,000.00
B12-00741	6,500.00	01	General Fund	1,500.00
CHB12-00002	1,300.00	11	Adult Education	800.00
CHB12-00065	4,500.00	01	General Fund	500.00
CHB12-00078	552.00	01	General Fund	100.00
CHB12-00100	4,500.00	01	General Fund	3,000.00
CHB12-00142	3,500.00	01	General Fund	1,000.00
CHB12-00179	20,000.00	01	General Fund	10,000.00
CHB12-00186	5,500.00	01	General Fund	500.00
CHB12-00188	500.00	01	General Fund	1,000.00-
CHB12-00202	700.00	01	General Fund	200.00
CHB12-00210	1,500.00	11	Adult Education	800.00-
CHB12-00228	6,398.67	01	General Fund	2,713.33-
CHB12-00238	820.00	01	General Fund	15.00
CHB12-00239	2,000.00	01	General Fund	1,000.00
CHB12-00248	35,000.00	01	General Fund	15,000.00
CHB12-00271	700.00	01	General Fund	200.00
CHB12-00287	6,500.00	01	General Fund	2,500.00

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Includes 01/15/2012 - 02/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount

PO Changes

	New PO Amount	Fund	Description	Change Amount
CHB12-00296	5,000.00	01	General Fund	**2,000.00**
CHB12-00297	6,000.00	09	Charter School	**1,000.00**
CHB12-00298	6,907.00	01	General Fund	**2,000.00**
CHB12-00301	3,800.00	01	General Fund	**800.00**
CHB12-00323	6,500.00	01	General Fund	**2,500.00**
CHB12-00327	4,300.00	01	General Fund	**1,300.00**
CHB12-00347	5,500.00	09	Charter School	**500.00**
CHB12-00355	6,900.00	01	General Fund	**1,500.00**
CHB12-00361	4,700.00	01	General Fund	**250.00**
CHB12-00365	10,200.00	01	General Fund	**1,700.00**
CHB12-00366	12,558.19	01	General Fund	**5,000.00**
CHB12-00383	9,000.00	01	General Fund	**3,000.00**
CHB12-00384	10,000.00	01	General Fund	**5,000.00**
CHB12-00396	3,500.00	01	General Fund	**1,000.00**
CHB12-00425	4,700.00	01	General Fund	**2,000.00**
CHB12-00433	4,600.00	01	General Fund	**400.00**
CHB12-00434	1,084.25	01	General Fund	**965.75-**
CHB12-00435	3,200.00	01	General Fund	**2,000.00**
CHB12-00436	8,500.00	01	General Fund	**5,000.00**
CHB12-00440	540.00	01	General Fund	**40.00**
CHB12-00442	5,000.00	01	General Fund	**1,500.00**
CHB12-00446	1,222.00	01	General Fund	**778.00-**
CHB12-00447	2,005.00	01	General Fund	**1,005.00**
CHB12-00473	6,386.09	01	General Fund	**1,886.09**
CHB12-00478	14,000.00	01	General Fund	**7,000.00**
CHB12-00497	6,000.00	01	General Fund	**3,000.00**
CHB12-00516	8,630.00	01	General Fund	**2,000.00**
CHB12-00555	3,000.00	01	General Fund	**2,000.00**
CHB12-00563	5,000.00	01	General Fund	**4,000.00**
CHB12-00573	1,052.00	01	General Fund	**552.00**
CHB12-00576	8,000.00	01	General Fund	**4,000.00**
CHB12-00579	675.00	01	General Fund	**25.00**
CS12-00004	18,708.00	21	Building Fund	**1,722.00**
CS12-00034	800,000.00	01	General Fund	**300,000.00**
CS12-00035	12,910.25	21	Building Fund	**1,756.25**
CS12-00037	99,142.00	01	General Fund	**68,000.00**
CS12-00089	26,750.00	12	Child Development	**1,750.00**
CS12-00221	50,624.00	21	Building Fund	**13,680.00**
CS12-00231	3,000.00	21	Building Fund	**1,000.00**
J12-00404	387.74	01	General Fund	**27.89**
J12-00420	258.49	01	General Fund	**116.70-**
N12-00061	50,000.00	01	General Fund	**20,500.00**
P11-06034	874,233.81	21	Building Fund	**41,733.81**
P12-00680	97,137.09	21	Building Fund	**4,537.09**
P12-01533	525.50	12	Child Development	**64.35-**
P12-01813	252.24	01	General Fund	**3.56-**
P12-02158	2,090.54	01	General Fund	**353.74**
P12-02187	468.88	12	Child Development	**72.79-**
P12-02211	247.76	01	General Fund	**1.07**
P12-02298	169,335.44	21	Building Fund	**4,709.60**

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Includes 01/15/2012 - 02/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount

PO Changes

	New PO Amount	Fund	Description	Change Amount
P12-02407	1,102.22	12	Child Development	**521.51-**
P12-02732	4,570.27	01	General Fund	**370.27**
P12-02752	421.44	12	Child Development	**.57-**
P12-02778	752.34	01	General Fund	**24.73-**
P12-02853	37,266.53	09	Charter School	**75.30**
			Total PO Changes	**622,417.90**

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 5
TRADITIONAL MONTH ENDING Friday, January 27, 2012

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			2011-2012 Actual Attendance	2010-2011 Actual Attendance	Cum Attd Days 87 2011-2012	2010-2011	PERCENTAGE 2011-2012
A.M. WINN	61	148	153	11	373	96.11%	94.37%	357.05	361.24	96.15%
ABRAHAM LINCOLN	70	218	195	1	484	94.50%	95.48%	462.08	473.69	95.62%
ALICE BIRNEY WALDORF-INSPIRED	88	179	162	0	429	96.82%	94.91%	413.36	357.39	96.70%
BRET HARTE	75	185	175	13	448	93.21%	93.62%	416.53	432.64	94.63%
C.B. WIRE	46	219	187	0	452	95.65%	95.97%	444.55	479.48	97.01%
C.P. HUNTINGTON	35	110	88	23	256	94.59%	94.86%	252.86	238.25	95.32%
CALEB GREENWOOD	77	177	185	31	470	94.91%	96.05%	449.69	479.30	95.95%
CAMELLIA	100	207	180	0	487	97.03%	97.36%	477.16	491.45	98.09%
CAPITAL CITY	6	13	28	0	47	90.05%	87.28%	35.63	18.67	94.48%
CAROLINE WENZEL	55	183	151	50	439	95.45%	94.17%	423.87	445.43	95.73%
CESAR CHAVEZ	0	0	300	8	308	95.99%	96.57%	290.64	291.89	96.79%
CROCKER/RIVERSIDE	105	276	263	1	645	96.93%	96.60%	621.51	581.03	97.46%
DAVID LUBIN	85	242	211	26	564	95.94%	94.93%	543.43	517.54	96.25%
EARL WARREN	75	233	197	12	517	97.51%	94.79%	508.98	512.71	97.41%
EDWARD KEMBLE	138	360	0	15	513	94.46%	94.14%	481.72	457.22	95.20%
ELDER CREEK	104	295	320	0	719	95.43%	96.62%	684.90	670.08	96.79%
ETHEL I. BAKER	96	295	272	2	665	94.68%	94.52%	636.61	630.75	95.48%
ETHEL PHILLIPS	56	174	140	25	395	95.64%	94.36%	390.34	410.84	96.19%
FATHER KEITH B. KENNY	74	135	106	0	315	93.63%	93.14%	288.80	260.17	93.97%
FREEPORT	63	131	126	0	320	94.41%	93.82%	309.57	334.48	95.08%
FRUITRIDGE	52	143	127	0	322	95.15%	94.67%	306.33	328.59	95.31%
GENEVIEVE DIDION	74	221	198	15	508	97.08%	97.25%	495.51	499.55	97.66%
GOLDEN EMPIRE	99	262	280	13	654	96.53%	96.35%	625.21	594.74	97.02%
H.W. HARKNESS	62	136	130	15	343	95.04%	95.41%	319.63	295.77	95.44%
HOLLYWOOD PARK	39	117	125	11	292	94.98%	93.75%	277.16	293.56	95.96%
HOME AND HOSPITAL	15	20	34	10	79	100.00%	100.00%	26.05	24.36	100.00%
HUBERT BANCROFT	81	238	215	28	562	95.35%	94.61%	539.60	544.33	95.95%
ISADOR COHEN	36	127	168	14	345	94.79%	93.47%	328.60	362.34	95.07%
JAMES MARSHALL	72	184	127	23	406	95.33%	95.12%	379.62	387.15	95.71%
JEDEDIAH SMITH	50	138	90	13	291	93.94%	93.33%	276.29	261.17	95.15%
JOHN BIDWELL	42	135	166	13	356	95.97%	96.03%	338.69	362.64	96.86%
JOHN CABRILLO	54	140	149	55	398	93.71%	93.51%	377.51	399.02	94.32%
JOHN D. SLOAT	43	124	143	15	325	94.96%	94.67%	303.08	334.34	95.89%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	40	40	94.65%	93.03%	36.15	39.16	93.71%
JOHN STILL	72	183	204	0	459	94.12%	94.23%	441.14	442.14	95.47%
JOSEPH BONNHEIM	64	180	159	14	417	94.96%	94.55%	391.67	408.97	95.32%
LEONARDO DA VINCI	74	231	192	48	545	96.83%	96.50%	515.44	486.40	97.08%
MAPLE	41	125	94	8	268	95.64%	94.79%	257.09	253.66	95.75%
MARK HOPKINS	61	172	156	14	403	94.98%	95.07%	392.00	370.46	95.60%
MARK TWAIN	61	160	162	15	398	95.62%	95.18%	386.26	409.23	96.41%
MARTIN LUTHER KING	78	187	198	33	496	95.54%	94.44%	467.14	499.61	95.42%
MATSUYAMA	97	289	297	8	691	96.24%	96.16%	658.28	658.29	96.83%
NICHOLAS	116	273	231	8	628	95.73%	96.26%	596.59	587.74	96.65%
O.W. ERLEWINE	50	152	161	25	388	96.02%	96.64%	366.76	357.08	96.36%
OAK RIDGE	73	181	156	11	421	95.29%	94.48%	398.49	399.22	95.84%
PACIFIC	75	258	202	0	535	95.95%	95.83%	509.52	541.25	96.24%
PARKWAY	85	257	219	26	587	94.65%	94.51%	563.56	561.26	95.45%
PETER BURNETT	82	226	249	23	580	95.91%	94.99%	561.11	539.31	96.39%
PHOEBE HEARST	0	272	287	0	559	97.32%	96.76%	548.33	522.05	97.58%
PONY EXPRESS	61	202	196	5	464	96.92%	95.21%	438.25	428.90	96.67%
SEQUOIA	87	226	194	10	517	95.77%	96.28%	492.40	470.40	96.21%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 5
TRADITIONAL MONTH ENDING Friday, January 27, 2012

SUSAN B. ANTHONY	47	128	117	0	292	96.74%	96.05%	286.80	260.52	97.13%
SUTTERVILLE	73	249	257	10	589	96.18%	95.79%	558.13	548.17	96.72%
TAHOE	50	124	134	11	319	94.72%	95.15%	310.79	329.16	95.83%
THEODORE JUDAH	115	211	118	16	460	94.48%	93.99%	436.85	386.74	95.81%
WASHINGTON	30	91	83	14	218	93.88%	94.57%	209.40	237.66	94.84%
WILLIAM LAND	61	121	109	0	291	97.24%	95.37%	278.63	273.92	97.20%
WOODBINE	51	165	157	21	394	94.21%	95.09%	380.51	406.16	95.17%
TOTAL ELEMENTARY	**3,732**	**10,428**	**9,723**	**803**	**24,686**	**95.55%**	**95.23%**	**23,563.85**	**23,549.26**	**96.17%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 5
ENDING Friday, January 27, 2012

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH -END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grades 7-8			2011-2012 Actual Attendance	2010-2011 Actual Attendance	Cumm Attd Days 87 2011-2012	2010-2011	PERCENTAGE 2011-2012
ALBERT EINSTEIN	315	391	706	29	735	95.37%	94.65%	704.62	758.79	96.03%
ALICE BIRNEY WALDORF-INSPIRED K8	32	26	58	0	58	95.57%	93.72%	56.53	55.22	96.87%
CALEB GREENWOOD	44	33	77	0	77	93.85%	95.82%	76.82	71.05	95.59%
CALIFORNIA	353	331	684	27	711	95.17%	94.09%	683.62	648.66	95.57%
CAPITAL CITY	20	32	52	0	52	91.02%	84.06%	40.79	37.34	90.35%
ENGINEERING & SCIENCE	91	92	183	0	183	99.22%	95.84%	182.23	165.89	98.28%
FERN BACON	343	305	648	19	667	95.53%	95.94%	637.72	585.18	95.96%
GENEVIEVE DIDION	60	59	119	0	119	98.14%	97.62%	117.61	115.07	98.32%
HOME AND HOSPITAL	0	25	25	3	28	100.00%	100.00%	7.53	9.38	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	17	17	88.41%	84.55%	15.51	16.95	89.81%
JOHN H. STILL	153	122	275	20	295	96.10%	94.74%	280.13	297.29	96.28%
KIT CARSON	160	151	311	36	347	93.30%	93.89%	341.63	327.85	94.33%
LEONARDO DA VINCI	63	60	123	16	139	95.12%	95.80%	134.06	136.80	96.09%
MARTIN LUTHER KING	64	64	128	0	128	95.97%	96.98%	129.71	128.61	96.37%
ROSA PARKS	222	205	427	35	462	95.01%	94.61%	448.16	445.23	96.09%
SAM BRANNAN	276	305	581	58	639	95.30%	95.63%	612.41	666.89	95.94%
SUTTER	690	609	1299	47	1,346	96.17%	96.10%	1,310.14	1,227.44	97.13%
WILL C. WOOD	306	326	632	31	663	94.92%	94.99%	635.76	685.08	95.99%
TOTAL MIDDLE	**3,192**	**3,136**	**6,328**	**338**	**6,666**	**95.47%**	**95.14%**	**6,414.98**	**6,378.71**	**96.17%**

HIGH SCHOOLS	REGULAR ENROLLMENT					Total Grade 9-12	Special Educ Gr 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Contin-uation	Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS) 87 2011-2012	2010-2011	PERCENTAGE 2011-2012
ACCELERATED ACADEMY	0	0	0	0	0	0	0	0		79.29%		143.82	
AMERICAN LEGION	337	0	0	0	0	0	0	337	87.51%	94.05%	269.75	265.49	90.29%
C.K. MCCLATCHY	0	602	550	510	477	2,139	130	2,269	95.79%	95.61%	2,202.72	2,105.28	95.88%
CAPITAL CITY	0	88	154	214	297	753	0	753	80.49%	73.04%	585.74	594.44	80.27%
ENGINEERING & SCIENCE	0	61	60	51	20	192	9	201	97.95%	95.92%	197.14	185.48	96.99%
HEALTH PROFESSIONS	0	112	109	64	57	342	11	353	92.73%	93.66%	353.91	392.24	93.45%
HIRAM JOHNSON	0	395	368	375	342	1,480	127	1,607	93.51%	92.78%	1,513.39	1,580.91	93.54%
HOME AND HOSPITAL	0	0	0	0	55	55	6	61	100.00%	100.00%	26.40	25.52	100.00%
JOHN F. KENNEDY	0	504	475	448	532	1,959	109	2,068	94.93%	95.77%	2,000.53	1,987.55	96.11%
LUTHER BURBANK	0	407	418	431	443	1,699	124	1,823	93.84%	94.42%	1,719.14	1,819.90	94.34%
ROSEMONT	0	328	347	338	315	1,328	84	1,412	95.35%	94.76%	1,362.45	1,490.31	95.10%
THE ACADEMY	0	9	32	0	0	41	0	41	79.51%	68.71%	26.83	14.02	79.47%
WEST CAMPUS	0	199	229	223	193	844	0	844	97.98%	97.70%	831.32	830.28	97.76%
TOTAL HIGH SCHOOLS	**337**	**2,705**	**2,742**	**2,654**	**2,731**	**10,832**	**600**	**11,769**	**93.81%**	**93.30%**	**11,089.31**	**11,435.23**	**94.20%**

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
		ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS) 87 2011-2012	2010-2011	PERCENTAGE 2011-2012	PERCENTAGE 2010-2011
ELEMENTARY	24,639	95.56%	95.23%	23,528.22	23,530.60	96.17%	96.09%
MIDDLE	6,614	95.51%	95.23%	6,374.18	6,341.36	96.21%	95.98%
HIGH SCHOOL	11,016	94.74%	94.62%	10,503.57	10,840.79	95.12%	95.08%
TOTAL ALL DISTRICT SEGMENTS	42,269	95.34%	95.07%	40,405.98	40,712.76	95.90%	95.80%

ENROLLMENT AND ATTENDANCE REPORT

SCHOOL MONTH 5

CHARTER SCHOOLS AND ADULT EDUCATION

2011-2012 CHARTER SCHOOLS CHARTER IN-DISTRICT	REGULAR ENROLLMENT					Special Education Gr K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	KDGN	GR 1-3	GR 4-6	GR 7-8	GR 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
BOWLING GREEN- CHACON	49	127	105	0	0	0	281	97.21%	95.75%	274.02	280.47	96.83%
BOWLING GREEN- McCOY	67	178	150	0	0	22	417	94.51%	96.21%	408.23	407.41	95.75%
CA MONTESSORI PROJ	30	86	37	11	0	0	164	96.55%	95.12%	148.85	155.05	95.86%
CAPITOL COLLEGIATE ACAD	40	0	0	0	0	0	40	92.50%		37.53		94.64%
CAPITOL HEIGHTS ACADEMY	43	126	94	0	0	0	263	96.02%	95.14%	251.44	239.93	97.37%
G. WASHINGTON CARVER A&S	0	0	0	0	212	13	225	95.21%	97.09%	220.43	178.72	95.05%
LANGUAGE ACADEMY	52	117	100	59	0	0	328	97.22%	96.25%	293.94	275.56	97.43%
NEW TECHNOLOGY	0	0	0	0	260	0	260	97.10%	97.70%	263.44	268.64	96.48%
PS 7	29	91	88	75	0	0	283	93.32%	94.92%	221.01	225.14	95.75%
SACRAMENTO CHARTER H.S.	0	0	0	0	539	0	539	94.67%	94.52%	539.35	570.90	95.62%
SOL AUREUS COLLEGE PREP	19	49	41	27	0	0	136	95.74%	96.18%	142.01	44.39	96.83%
THE MET	0	0	0	0	219	0	219	97.00%	95.27%	215.17	206.52	94.91%
YAV PEM SUAB	52	122	80	0	0	0	254	97.37%	95.96%	255.49	180.71	97.41%
TOTAL CHARTER IN-DISTRICT	381	896	695	172	1,230	35	3,409	95.78%	95.66%	3,270.92	3,033.44	96.20%

2011-2012 CHARTER SCHOOLS CHARTER OUT-DISTRICT	REGULAR ENROLLMENT					Special Education Gr K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	KDGN	GR 1-3	GR 4-6	GR 7-8	GR 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
BOWLING GREEN- CHACON	5	15	21	0	0	0	41	97.20%	95.77%	36.45	28.21	97.00%
BOWLING GREEN- McCOY	6	18	15	0	0	0	39	94.53%	96.28%	35.61	29.57	95.59%
CA MONTESSORI PROJ	10	33	29	8	0	0	80	97.90%	96.60%	71.75	65.71	97.38%
CAPITOL COLLEGIATE ACAD	21	0	0	0	0	0	21	91.01%		20.05		93.59%
CAPITOL HEIGHTS ACADEMY	3	14	13	0	0	0	30	96.69%	93.29%	28.62	23.35	93.25%
G. WASHINGTON CARVER A&S	0	0	0	0	59	0	59	95.25%	97.04%	54.95	50.93	95.24%
LANGUAGE ACADEMY	14	35	17	13	0	0	79	97.25%	96.24%	64.81	46.91	97.28%
NEW TECHNOLOGY	0	0	0	0	28	0	28	97.05%	97.86%	29.27	21.70	96.44%
PS 7	19	69	73	47	0	0	208	94.49%	95.62%	200.83	189.04	96.52%
SACRAMENTO CHARTER H.S.	0	0	0	0	291	0	291	94.68%	94.40%	281.06	266.40	95.48%
SOL AUREUS COLLEGE PREP	4	11	13	13	0	0	41	94.25%	95.07%	37.97	21.37	95.88%
THE MET	0	0	0	0	40	0	40	96.97%	95.30%	37.83	38.28	96.37%
YAV PEM SUAB	14	49	30	0	0	0	93	97.68%	95.98%	85.88	56.37	97.46%
TOTAL CHARTER OUT-DISTRICT	96	244	211	81	418	0	1,050	95.54%	95.43%	985.09	837.85	96.13%

TOTAL CHARTER	477	1,140	906	253	1,648	35	4,459	95.72%	95.61%	4,256.01	3,871.28	96.19%

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2011-12 CUMULATIVE ADA			2010-11 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. WARREN MC CLASKEY	844	0	18,837	18,837	0.00	245.31	245.31	0.00	285.21	285.21
CHARLES A. JONES SKILL CTR.	566	0	32,312	32,312	0.00	503.06	503.06	0.00	677.87	677.87
FREMONT	1,116	1,015	20,875	21,890	14.16	284.90	299.06	26.21	400.62	426.83
TOTAL ADULT-EDUCATION	2,526	1,015	72,024	73,039	14.16	1,033.27	1,047.43	26.21	1,363.70	1,389.91

*Apprenticeship hours: 0 0 17,233

GRADE BY GRADE ENROLLMENT
SCHOOL MONTH 5
ENDING Friday, January 27, 2012

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL REGULAR ENROLLMENT
	Kinder-garten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A.M. WINN	61	50	44	54	44	44	65	362
ABRAHAM LINCOLN	70	74	68	76	64	66	65	483
ALICE BIRNEY WALDORF-INSPIRED	88	59	59	61	65	65	32	429
BRET HARTE	75	67	60	58	56	57	62	435
C.B. WIRE	46	73	83	63	57	66	64	452
C.P. HUNTINGTON	35	46	36	28	35	25	28	233
CALEB GREENWOOD	77	56	55	66	62	61	62	439
CAMELLIA	100	75	65	67	61	61	58	487
CAROLINE WENZEL	55	64	58	61	59	45	47	389
CESAR CHAVEZ	0	0	0	0	109	100	91	300
CROCKER/RIVERSIDE	105	102	97	77	99	80	84	644
DAVID LUBIN	85	87	79	76	80	65	66	538
EARL WARREN	75	87	74	72	76	57	64	505
EDWARD KEMBLE	138	119	126	115	0	0	0	498
ELDER CREEK	104	97	106	92	118	102	100	719
ETHEL I. BAKER	96	101	110	84	85	85	102	663
ETHEL PHILLIPS	56	61	58	55	49	42	49	370
FATHER KEITH B. KENNY	74	49	48	38	43	31	32	315
FREEPORT	63	38	47	46	40	46	40	320
FRUITRIDGE	52	48	48	47	37	43	47	322
GENEVIEVE DIDION	74	75	73	73	67	66	65	493
GOLDEN EMPIRE	99	96	90	76	104	77	99	641
H.W. HARKNESS	62	41	38	57	32	46	52	328
HOLLYWOOD PARK	39	36	44	37	42	37	46	281
HOME AND HOSPITAL	15	0	0	20	0	0	34	69
HUBERT BANCROFT	81	88	73	77	68	82	65	534
ISADOR COHEN	36	55	27	45	59	59	50	331
JAMES MARSHALL	72	70	54	60	33	46	48	383
JEDEDIAH SMITH	50	50	48	40	29	29	32	278
JOHN BIDWELL	42	46	48	41	52	63	51	343
JOHN CABRILLO	54	51	44	45	47	45	57	343
JOHN D. SLOAT	43	46	40	38	47	52	44	310
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	72	67	53	63	76	67	61	459
JOSEPH BONNHEIM	64	71	55	54	58	47	54	403
LEONARDO DA VINCI	74	71	83	77	62	67	63	497
MAPLE	41	45	36	44	30	35	29	260
MARK HOPKINS	61	58	58	56	47	49	60	389
MARK TWAIN	61	51	53	56	54	55	53	383
MARTIN LUTHER KING	78	63	55	69	57	75	66	463
MATSUYAMA	97	100	102	87	99	99	99	683
NICHOLAS	116	101	87	85	99	65	67	620
O.W. ERLEWINE	50	47	46	59	59	46	56	363
OAK RIDGE	73	59	59	63	46	53	57	410
PACIFIC	75	87	85	86	69	73	60	535
PARKWAY	85	86	85	86	79	75	65	561
PETER BURNETT	82	82	77	67	76	78	95	557
PHOEBE HEARST	0	75	98	99	94	100	93	559
PONY EXPRESS	61	65	57	80	52	77	67	459
SEQUOIA	87	87	71	68	66	64	64	507
SUSAN B. ANTHONY	47	50	33	45	39	37	41	292
SUTTERVILLE	73	76	86	87	95	68	94	579
TAHOE	50	49	34	41	42	45	47	308
THEODORE JUDAH	115	76	67	68	49	36	33	444
WASHINGTON	30	34	28	29	30	27	26	204
WILLIAM LAND	61	41	43	37	33	36	40	291
WOODBINE	51	64	50	51	54	58	45	373
TOTAL ELEMENTARY	**3,726**	**3,612**	**3,401**	**3,402**	**3,284**	**3,175**	**3,236**	**23,836**

CUMULATIVE TOTAL ABSENCES
THROUGH SCHOOL MONTH 5
ENDING Friday, January 27, 2012

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST PER DAY $41.58
A.M. WINN	373	1,245	31,063	32,308	96.15%	$51,767.10
ABRAHAM LINCOLN	484	1,841	40,201	42,042	95.62%	$76,548.78
ALICE BIRNEY WALDORF-INSPIRED K8	429	1,227	35,962	37,189	96.70%	$51,018.66
BRET HARTE	448	2,056	36,238	38,294	94.63%	$85,488.48
C.B. WIRE	452	1,192	38,676	39,868	97.01%	$49,563.36
C.P. HUNTINGTON	256	1,079	21,999	23,078	95.32%	$44,864.82
CALEB GREENWOOD	470	1,653	39,123	40,776	95.95%	$68,731.74
CAMELLIA	487	810	41,513	42,323	98.09%	$33,679.80
CAROLINE WENZEL	439	1,645	36,877	38,522	95.73%	$68,399.10
CESAR CHAVEZ	308	838	25,286	26,124	96.79%	$34,844.04
CROCKER/RIVERSIDE	645	1,411	54,071	55,482	97.46%	$58,669.38
DAVID LUBIN	564	1,841	47,278	49,119	96.25%	$76,548.78
EARL WARREN	517	1,179	44,281	45,460	97.41%	$49,022.82
EDWARD KEMBLE	513	2,115	41,910	44,025	95.20%	$87,941.70
ELDER CREEK	719	1,973	59,586	61,559	96.79%	$82,037.34
ETHEL I. BAKER	665	2,623	55,385	58,008	95.48%	$109,064.34
ETHEL PHILLIPS	395	1,346	33,960	35,306	96.19%	$55,966.68
FATHER KEITH B. KENNY	315	1,611	25,126	26,737	93.97%	$66,985.38
FREEPORT	320	1,395	26,933	28,328	95.08%	$58,004.10
FRUITRIDGE	322	1,311	26,651	27,962	95.31%	$54,511.38
GENEVIEVE DIDION	508	1,034	43,109	44,143	97.66%	$42,993.72
GOLDEN EMPIRE	654	1,668	54,393	56,061	97.02%	$69,355.44
H.W. HARKNESS	343	1,330	27,808	29,138	95.44%	$55,301.40
HOLLYWOOD PARK	292	1,016	24,113	25,129	95.96%	$42,245.28
HOME AND HOSPITAL	79	0	2,266	2,266	100.00%	$0.00
HUBERT BANCROFT	562	1,984	46,945	48,929	95.95%	$82,494.72
ISADOR COHEN	345	1,482	28,588	30,070	95.07%	$61,621.56
JAMES MARSHALL	406	1,480	33,027	34,507	95.71%	$61,538.40
JEDEDIAH SMITH	291	1,225	24,037	25,262	95.15%	$50,935.50
JOHN BIDWELL	356	954	29,466	30,420	96.86%	$39,667.32
JOHN CABRILLO	398	1,979	32,843	34,822	94.32%	$82,286.82
JOHN D. SLOAT	325	1,129	26,368	27,497	95.89%	$46,943.82
JOHN F. MORSE THERAPEUTIC CNTR.	40	211	3,145	3,356	93.71%	$8,773.38
JOHN STILL	459	1,819	38,379	40,198	95.47%	$75,634.02
JOSEPH BONNHEIM	417	1,672	34,075	35,747	95.32%	$69,521.76
LEONARDO DA VINCI	545	1,347	44,843	46,190	97.08%	$56,008.26
MAPLE	268	992	22,367	23,359	95.75%	$41,247.36
MARK HOPKINS	403	1,568	34,104	35,672	95.60%	$65,197.44
MARK TWAIN	398	1,251	33,605	34,856	96.41%	$52,016.58
MARTIN LUTHER KING	496	1,952	40,641	42,593	95.42%	$81,164.16
MATSUYAMA	691	1,876	57,270	59,146	96.83%	$78,004.08
NICHOLAS	628	1,800	51,903	53,703	96.65%	$74,844.00
O.W. ERLEWINE	388	1,206	31,908	33,114	96.36%	$50,145.48
OAK RIDGE	421	1,506	34,669	36,175	95.84%	$62,619.48
PACIFIC	535	1,732	44,328	46,060	96.24%	$72,016.56
PARKWAY	587	2,338	49,030	51,368	95.45%	$97,214.04
PETER BURNETT	580	1,827	48,817	50,644	96.39%	$75,966.66
PHOEBE HEARST	559	1,181	47,705	48,886	97.58%	$49,105.98
PONY EXPRESS	464	1,315	38,128	39,443	96.67%	$54,677.70
SEQUOIA	517	1,689	42,839	44,528	96.21%	$70,228.62
SUSAN B. ANTHONY	292	738	24,952	25,690	97.13%	$30,686.04
SUTTERVILLE	589	1,649	48,557	50,206	96.72%	$68,565.42
TAHOE	319	1,178	27,039	28,217	95.83%	$48,981.24
THEODORE JUDAH	460	1,661	38,006	39,667	95.81%	$69,064.38
WASHINGTON	218	991	18,218	19,209	94.84%	$41,205.78
WILLIAM LAND	291	699	24,241	24,940	97.20%	$29,064.42
WOODBINE	394	1,680	33,104	34,784	95.17%	$69,854.40
TOTAL	**24,639**	**81,550**	**2,046,955**	**2,128,505**	**96.17%**	**$3,390,849.00**

CUMULATIVE TOTAL ABSENCES
THROUGH SCHOOL MONTH 5
ENDING Friday, January 27, 2012

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST PER DAY $41.58
ALBERT EINSTEIN	735	2,534	61,302	63,836	96.03%	$105,363.72
ALICE BIRNEY WALDORF-INSPIRED K8	58	159	4,918	5,077	96.87%	$6,611.22
CALEB GREENWOOD	77	308	6,683	6,991	95.59%	$12,806.64
CALIFORNIA	711	2,755	59,475	62,230	95.57%	$114,552.90
ENGINEERING & SCIENCE	183	278	15,854	16,132	98.28%	$11,559.24
FERN BACON	667	2,334	55,482	57,816	95.96%	$97,047.72
GENEVIEVE DIDION	119	175	10,232	10,407	98.32%	$7,276.50
HOME AND HOSPITAL	28	0	655	655	100.00%	$0.00
JOHN F. MORSE THERAPEUTIC CNTR.	17	153	1,349	1,502	89.81%	$6,361.74
JOHN H. STILL	295	942	24,371	25,313	96.28%	$39,168.36
KIT CARSON	347	1,786	29,722	31,508	94.33%	$74,261.88
LEONARDO DA VINCI	139	474	11,663	12,137	96.09%	$19,708.92
MARTIN LUTHER KING	128	425	11,285	11,710	96.37%	$17,671.50
ROSA PARKS	462	1,587	38,990	40,577	96.09%	$65,987.46
SAM BRANNAN	639	2,253	53,280	55,533	95.94%	$93,679.74
SUTTER	1,346	3,368	113,982	117,350	97.13%	$140,041.44
WILL C. WOOD	663	2,312	55,311	57,623	95.99%	$96,132.96
TOTAL	**6,614**	**21,843**	**554,554**	**576,397**	**96.21%**	**$908,231.94**

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST PER DAY $41.58
ACCELERATED ACADEMY	0					
AMERICAN LEGION	337	2,524	23,468	25,992	90.29%	$104,947.92
C.K. MCCLATCHY	2,269	8,234	191,637	199,871	95.88%	$342,369.72
ENGINEERING & SCIENCE	201	533	17,151	17,684	96.99%	$22,162.14
HEALTH PROFESSIONS	353	2,159	30,790	32,949	93.45%	$89,771.22
HIRAM JOHNSON	1,607	9,090	131,665	140,755	93.54%	$377,962.20
HOME AND HOSPITAL	61	0	2,297	2,297	100.00%	$0.00
JOHN F. KENNEDY	2,068	7,035	174,046	181,081	96.11%	$292,515.30
LUTHER BURBANK	1,823	8,974	149,565	158,539	94.34%	$373,138.92
ROSEMONT	1,412	6,102	118,533	124,635	95.10%	$253,721.16
THE ACADEMY	41	603	2,334	2,937	79.47%	$25,072.74
WEST CAMPUS	844	1,660	72,325	73,985	97.76%	$69,022.80
TOTAL	**11,016**	**46,914**	**913,811**	**960,725**	**95.12%**	**$1,950,684.12**

TOTAL	**42,269**	**150,307**	**3,515,320**	**3,665,627**	**95.90%**	**$6,249,765.06**

COMPARATIVE STATISTICS FOR
SCHOOL MONTH 5
ENDING Friday, January 27, 2011

Note: Prior year comparison information is not available due to a change in report criteria.

SEGMENT	ENROLLMENT 2011-12 MONTH 5	ENROLLMENT 2011-12 MONTH 4	ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO)
KINDERGARTEN	3,726	3,721	5
GRADES 1-6	20,913	20,863	50
GRADES 7-8	6,614	6,642	-28
GRADES 9-12	10,679	10,773	-94
ALTERNATIVE SCHOOLS			
SUCCESS ACADEMY K-8	47	39	8
CAPITAL CITY K-8	99	96	3
CAPITAL CITY 9-12	753	748	5
AMERICAN LEGION	337	332	5
TOTAL KINDERGARTEN THROUGH GRADE 12	43,168	43,214	-46

CHARTER IN-DISTRICT	3,409	3,493	-84
CHARTER OUT-DISTRICT	1,050	954	96
TOTAL CHARTER SCHOOLS	4,459	4,447	12

TOTAL ADULT EDUCATION	2,526	2,991	-465