



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

**Meeting Date:** July 19, 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 May 15, 2012 through June 14, 2012
- Enrollment and Attendance Report for Month 9 Ending May 18, 2012
- Enrollment and Attendance Report for Month 10 Ending June 13, 2012
- Cash Flow Report Ending May 31, 2012

**Financial Considerations:** Reflects standard business information.

**Documents Attached:**

- 1a. Executive Summary - Purchase Order Board Report for the Period of May 15, 2012 through June 14, 2012
- 1b. Purchase Order Board Report for the Period of May 15, 2012 through June 14, 2012
2. Enrollment and Attendance Report for Month 9 Ending May 18, 2012
3. Enrollment and Attendance Report for Month 10 Ending June 13, 2012
4. Cash Flow Report Ending May 31, 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  
May 15, 2012 through June 14, 2012  
July 19, 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 15<sup>th</sup> through the 14<sup>th</sup> of the month.

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

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

### II. Driving Governance:

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

# Board of Education Executive Summary

## Administrative Services

Purchase Order Board Report for the Period of  
May 15, 2012 through June 14, 2012  
July 19, 2012

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### III. Budget:

The report itself is first sorted by Purchase Order (PO) type and number. The first column identifies the PO number. The number 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. Starting on page 29, you will notice a large number of requisitions with no Account Amount. These are orders for free editions of teacher masters and consumables.
- N = Non-Public Schools – used for Special Education Non-Public School contracts.

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

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

# Board of Education Executive Summary

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

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean “unrestricted funds.” Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on Page 29, 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 30 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 05/15/2012 - 06/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00803	S.A. PRODUCTS	SUPPLIES USED FOR THE SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	3,107.00
B12-00804	SCHWANS FOOD SERVICE INC	FOOD PURCHASES THROUGH END OF SCHOOL YEAR 11-12	NUTRITION SERVICES DEPARTMENT	13	38,500.00
B12-00805	MERCURIUS	MERCURIUS - INSTRUCTIONAL MATERIALS	ALICE BIRNEY WALDORF	01	1,413.00
B12-00806	COAST TRUCK CENTERS	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B12-00807	TROPHY CENTER INC & QSD LASER	CKM BI-LINGUAL GRADUATION AWARDS	C. K. McCLATCHY HIGH SCHOOL	01	590.47
B12-00808	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS	STUDENT SUPPORT AND FAMILY SER	01	1,500.00
CS12-00483	THE WRITE TOOLS LLC	TEACHER TRAINING	CESAR CHAVEZ INTERMEDIATE	01	6,805.25
CS12-00488	KRISTEN ELIZABETH SMITH	FOLLOW-UP TRAINING & TA TO CHILDPPLUS	CHILD DEVELOPMENT PROGRAMS	12	500.00
CS12-00489	WILLIAM WHITELEY DBA WHITELY CONSULTING SVCS	SAFETY TRAINING	RISK MANAGEMENT	01	1,200.00
CS12-00490	LPC CONSULTING ASSOCIATES INC	LPC RESEARCH AND TECHNICAL SUPPORT CASEL WORK	INTEGRATED COMMUNITY SERVICES	01	17,000.00
CS12-00491	NANCY DIAZ VALVERDE	PARENT OUTREACH; COLLEGE OUTREACH/MENTORING	C. K. McCLATCHY HIGH SCHOOL	01	500.00
CS12-00492	JESUS HERNANDEZ	ENGAGE BILINGUAL PARENTS DURING GRADUATION	C. K. McCLATCHY HIGH SCHOOL	01	400.00
CS12-00493	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	HQIF TRAINER	A. M. WINN ELEMENTARY SCHOOL	01	2,200.00
CS12-00494	JEFF SYMONS CONSULTING	ASSISTIVE TECH EVALUATION, RESEARCH, REPORT	SPECIAL EDUCATION DEPARTMENT	01	440.00
CS12-00495	CHAEZ BOSWELL	PLANNING/FACILITATION LEADERSHIP CONFERENCE	AFTER SCHOOL SERVICES	01	3,000.00
CS12-00497	SAN JUAN UNIFIED S.D.	TITLE I MOU BETWEEN SCUSD AND SAN JUAN UNIFIED	CONSOLIDATED PROGRAMS	01	10,082.00
CS12-00498	TWIN RIVERS UNIFIED SCHOOL DIS	TITLE I MOU BETWEEN SCUSD AND TWIN RIVERS	CONSOLIDATED PROGRAMS	01	1,613.12
CS12-00499	ACCOUNTS RECEIVABLE PETER HARDING	PETER HARDING - GUITAR LESSONS	CAPITAL CITY SCHOOL	01	1,000.00
CS12-00500	NICOLE MARTINEZ	FACILITATION AT LATINO CONF 3.27.12	AFTER SCHOOL SERVICES	01	250.00
CS12-00501	CORNERHOUSE PRINT	LOGO DESIGN FOR SUMMER 2012	AFTER SCHOOL SERVICES	01	133.34
CS12-00502	DREAM COLLECTIVES	ENOUGH IS ENOUGH PROGRAM - SUMMER	AFTER SCHOOL SERVICES	01	7,500.00
CS12-00503	RESPONSE OPTIONS PMB 550	MANDATED VIOLENT INTRUDER TRAINING FOR PRINCIPALS	SAFE SCHOOLS OFFICE	01	5,000.00

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.

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Includes 05/15/2012 - 06/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00504	JESSE C. ORTIZ	JESSE ORTIZ WITH CIRCLE OF NATIONS	FRUIT RIDGE ELEMENTARY SCHOOL	01	300.00
CS12-00505	TARGET EXCELLENCE PROGRAM	SUMMER SCHOOL TUTORING PROGRAM	ELDER CREEK ELEMENTARY SCHOOL	01	30,000.00
CS12-00506	JOHN VELASQUEZ DBA URBAN LEAGUE DJ'S	PERFORMANCE AT TRANSITION EVENT	FREEPORT ELEMENTARY SCHOOL	01	150.00
CS12-00507	COUPLABOB PRODUCTIONS, INC.	SPEAKER FOR PARENT ENGAGEMENT	PARENT ENGAGEMENT	01	1,500.00
CS12-00508	NELSON AKICITA CHASKE	FACILITATE WORKSHOP FOR STUDENT LEADERSHIP	AFTER SCHOOL SERVICES	01	400.00
CS12-00509	JEANINE GAINES	FACILITATE WORKSHOP FOR STUDENT LEADERSHIP	AFTER SCHOOL SERVICES	01	350.00
CS12-00510	SHONNIE BEAR	FACILITATE WORKSHOP FOR STUDENT LEADERSHIP	AFTER SCHOOL SERVICES	01	200.00
CS12-00511	SCI CONSULTING GROUP	SPECIAL TAX ADMINISTRATION-2012/13	FACILITIES PLANNING & CONSTR.	49	17,100.00
CS12-00512	JORGENSEN SPORTS SERVICE	OFFICIATING FEES FOR ATHLETIC EVENT	WEST CAMPUS	01	2,561.00
CS12-00513	ZOE BAYONE	Youth Engagement Services at JSE Arts Program	AFTER SCHOOL SERVICES	01	3,000.00
CS12-00514	RAYNISHA THOMPSON	YOUTH LEADERSHIP ENGAGEMENT/OPPORTUNITIES	AFTER SCHOOL SERVICES	01	750.00
CS12-00515	FOSTER GRANDPARENT PROGRAM	PLANNING/FACILITATING FOSTER GRANDPARENT PROGRAM	AFTER SCHOOL SERVICES	01	675.00
J12-00640	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER (BEHAVIOR OFFICE)	SPECIAL EDUCATION DEPARTMENT	01	56.96
J12-00828	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER ROLLS ORDER	EDWARD KEMBLE ELEMENTARY	01	189.64
J12-00829	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SPECIAL EDUCATION DEPARTMENT	01	113.91
J12-00830	OFFICE DEPOT/EASTMAN ACCT. #89574939	AV CART, OFFICE DEPOT, ATTN: DENISE	CHILD DEVELOPMENT PROGRAMS	12	360.37
J12-00831	MOORE MEDICAL CORP ACCT #1718647	NURSE'S OFFICE	JOHN H. STILL MIDDLE SCHOOL	01	162.62
J12-00832	MOORE MEDICAL CORP ACCT #1718647	EXAM PAPER (BRINKLEY)	SPECIAL EDUCATION DEPARTMENT	01	85.34
J12-00833	SAC-VAL JANITORIAL SUPPLY	DISINFECTANT ITEMS (JANENE)	SPECIAL EDUCATION DEPARTMENT	01	143.66
J12-00834	CLEAN SOURCE ACCOUNT #299842	BODILY FLUID SC CLEANUP	CHILD DEVELOPMENT PROGRAMS	12	76.32
J12-00835	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	954.76
J12-00836	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM/ART SUPPLIES FERNALD/MOUA	H.W. HARKNESS ELEMENTARY	01	245.84
J12-00837	MOORE MEDICAL CORP ACCT #1718647	NURSE'S OFFICE SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	223.69
J12-00838	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SPECIAL EDUCATION DEPARTMENT	01	113.91
J12-00839	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLIES - H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	8.19

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Includes 05/15/2012 - 06/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account	Amount
J12-00840	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01		210.11
J12-00841	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	YELLOW CARTRIDGE	FATHER K.B. KENNY	01		171.33
J12-00842	CALIFORNIA CARTRIDGE COMPANY	PRINTER CARTRIDGES-INV. PAYMENT	CAROLINE WENZEL ELEMENTARY	01		158.39
J12-00843	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01		375.84
J12-00845	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01		1,260.54
J12-00846	SPORT SUPPLY GROUP, INC.	P.E./PLAYGROUND BALLS ETC.	GOLDEN EMPIRE ELEMENTARY	01		587.51
J12-00847	CLEAN SOURCE ACCOUNT #299842	ESY CUSTODIAL	SPECIAL EDUCATION DEPARTMENT	01		210.96
J12-00848	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL ESY 12-13	SPECIAL EDUCATION DEPARTMENT	01		404.91
J12-00849	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL ESY	SPECIAL EDUCATION DEPARTMENT	01		404.91
J12-00850	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01		330.30
J12-00851	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01		435.08
J12-00852	CLEAN SOURCE ACCOUNT #299842	BODILY FLUID SC CLEAN UP 2	CHILD DEVELOPMENT PROGRAMS	12		124.91
J12-00853	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLIES - FEE BASED	CHILD DEVELOPMENT PROGRAMS	12		4.09
J12-00854	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01		98.51
J12-00855	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01		376.53
J12-00856	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES/MATERIALS	JOHN H. STILL MIDDLE SCHOOL	01		386.34
J12-00857	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ABRAHAM LINCOLN ELEMENTARY	01		646.50
J12-00858	BOONE BRIDGE BOOKS	READING MATERIAL	EDWARD KEMBLE ELEMENTARY	01		549.09
J12-00859	SPORT SUPPLY GROUP, INC.	LUNCH RECESS EQUIPMENT	A. M. WINN ELEMENTARY SCHOOL	01		323.10
J12-00860	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLY NEEDS	CITY OF SACTO/4TH R PROGRAM	01		262.10
J12-00861	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01		1,424.07
J12-00862	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES FOR CLASSROOM	ABRAHAM LINCOLN ELEMENTARY	01		957.53
J12-00863	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01		2,973.90
J12-00864	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CAMELLIA BASIC ELEMENTARY	01		1,486.95
J12-00865	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01		452.32
J12-00866	MOORE MEDICAL CORP ACCT #1718647	NURSE SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01		37.50

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PO Number	Vendor Name	Description	Location	Fund	Account	Amount
J12-00867	GRAINGER INC ACCOUNT #809276355	FACILITY/FILTERS	HUBERT H BANCROFT ELEMENTARY	01		56.12
J12-00868	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	JAMES W MARSHALL ELEMENTARY	01		36.87
J12-00869	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES; SAVED \$967.60	C.P.HUNTINGTON ELEMENTARY	01		474.10
J12-00870	OFFICE DEPOT/EASTMAN ACCT. #89574939	WIRE SHELF - FREMONT	CHILD DEVELOPMENT PROGRAMS	12		96.35
J12-00871	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR RISO	JOHN CABRILLO ELEMENTARY	01		3,534.20
J12-00872	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER (PHI CTR)	SPECIAL EDUCATION DEPARTMENT	01		77.55
J12-00873	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01		628.54
J12-00874	CLEAN SOURCE ACCOUNT #299842	GYM FLOOR SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01		2,122.89
J12-00875	OFFICE DEPOT/EASTMAN ACCT. #89574939	INK CARTRIDGE	SAM BRANNAN MIDDLE SCHOOL	01		1,278.22
J12-00876	OFFICE DEPOT/EASTMAN ACCT. #89574939	CARTRIDGE	SAM BRANNAN MIDDLE SCHOOL	01		825.89
J12-00877	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE SUPPLIES	BUILDINGS & GROUNDS/OPERATIO NS	01		6,483.70
J12-00878	RISO PRODUCTS OF SACRAMENTO	INK & MASTERS	PETER BURNETT ELEMENTARY	01		2,370.50
J12-00879	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPY PAPER AND REWARD PAPER	A. M. WINN ELEMENTARY SCHOOL	01		497.71
J12-00880	CLEAN SOURCE ACCOUNT #299842	CLEANSOURCE END OF YEAR	KIT CARSON MIDDLE SCHOOL	01		423.91
J12-00881	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASS SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01		606.66
J12-00882	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01		503.48
J12-00883	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01		269.38
J12-00884	OFFICE DEPOT/EASTMAN ACCT. #89574939	LAMINATING FILM	MAPLE ELEMENTARY SCHOOL	01		27.09
J12-00885	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01		324.41
J12-00886	OFFICE DEPOT/EASTMAN ACCT. #89574939	ESY 2011-12	SPECIAL EDUCATION DEPARTMENT	01		2,700.65
J12-00887	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES FOR YOUTH SVCS SUMMER PROGRAMS	BUILDINGS & GROUNDS/OPERATIO NS	01		11,378.37
J12-00888	CLEAN SOURCE ACCOUNT #299842	ESY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01		180.51
J12-00889	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE AND CLASSROOM SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01		2,456.89
J12-00890	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES FOR 6TH GRADE	CAMELLIA BASIC ELEMENTARY	01		259.35
J12-00891	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01		380.78

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00892	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	152.31
J12-00893	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SUPPLIES - USA AND CA FLAG	A.WARREN McCLASKEY ADULT	11	94.82
J12-00894	CLEAN SOURCE ACCOUNT #299842	JANITORIAL	CESAR CHAVEZ INTERMEDIATE	01	210.76
J12-00895	CLEAN SOURCE ACCOUNT #299842	JANITORIAL SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	86.09
J12-00896	OFFICE DEPOT/EASTMAN ACCT. #89574939	GUTIERREZ SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	80.03
J12-00897	OFFICE DEPOT/EASTMAN ACCT. #89574939	STUDENT SUPPLIES ( SWINDLE)	SPECIAL EDUCATION DEPARTMENT	01	26.94
J12-00898	CLEAN SOURCE ACCOUNT #299842	custodial supplies	GENEVIEVE DIDION ELEMENTARY	01	6,329.86
J12-00899	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	2,355.43
J12-00900	OFFICE DEPOT/EASTMAN ACCT. #89574939	Office Depot final JIT Request	THE MET	09	335.47
J12-00901	OFFICE DEPOT/EASTMAN ACCT. #89574939	TONER/LABELS	SPECIAL EDUCATION DEPARTMENT	01	164.48
J12-00902	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	A.WARREN McCLASKEY ADULT	11	234.39
J12-00903	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	TRANSPORTATION SERVICES	01	304.03
J12-00904	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	1,427.19
J12-00905	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT ORDER FOR STUDENT SUMMER LEARNING	EDWARD KEMBLE ELEMENTARY	01	2,048.06
J12-00906	OFFICE DEPOT/EASTMAN ACCT. #89574939	STUDENT SUPPLIES - CLARK	WASHINGTON ELEMENTARY SCHOOL	01	42.94
J12-00907	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	173.10
J12-00908	OFFICE DEPOT/EASTMAN ACCT. #89574939	SERNA PAPER- 1 PALLET	PURCHASING SERVICES	01	1,139.13
N12-00087	NETTIET, ATP CONSULTANTS	ASSISTIVE TECHNOLOGY ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
P12-02105	OFFICE DEPOT/EASTMAN ACCT. #89574939	Office	AFTER SCHOOL SERVICES	01	43.36
P12-03189	CURRICULUM ASSOCIATES LLC	STAR STUDENT BOOK AND READY DIAGNOSTIC	FERN BACON BASIC MIDDLE	01	10,121.86
P12-04244	DATA CONTROL	MAGNET STRIPS FOR MASTER SCHEDULE	C. K. McCLATCHY HIGH SCHOOL	01	71.22
P12-04583	SID TOOL CO, INC DBA MSC INDUSTRIAL SUPPLY CO	CHRIS SCHLESSELMAN - AVIATION/TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	6,317.25
P12-04660	U S BANK/SCUSD	ALCATRAZ DAY TOUR	LUTHER BURBANK HIGH SCHOOL	01	1,080.00
P12-04781	APPLE COMPUTER INC K-12 EDUCATION	quote/Fluency Program	MARK HOPKINS ELEMENTARY SCHOOL	01	9,195.19

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04782	CHRIS SCHLESSELMAN	ROBOTICS SUPPLIES/MATERIALS - STEM	HIRAM W. JOHNSON HIGH SCHOOL	01	2,872.79
P12-04783	APPLE COMPUTER INC K-12 EDUCATION	IPADS/CONNECTORS FOR INSTRUCTION	ENGINEERING AND SCIENCES HS	01	7,675.30
P12-04784	APPLE COMPUTER INC K-12 EDUCATION	IPADS FOR CLASSROOMS	C.P.HUNTINGTON ELEMENTARY	01	6,645.78
P12-04785	APPLE COMPUTER INC K-12 EDUCATION	BILINGUAL IPAD AND IPOD'S AND MOBILITY CARTS	ETHEL PHILLIPS ELEMENTARY	01	26,677.17
P12-04786	CDW-G C/O MICHAEL STILLE	REPLACEMENT BATTERIES FOR INSTRUCTIONAL PC'S	WILLIAM LAND ELEMENTARY	01	562.93
P12-04787	IVS COMPUTER TECHNOLOGIES	Mobile Projector for Parent Resource	MARK HOPKINS ELEMENTARY SCHOOL	01	1,710.22
P12-04788	GAMETIME c/o MRC	GAMETIME - JOHN BIDWELL - PLAYGROUND	CHILD DEVELOPMENT PROGRAMS	12	1,181.64
P12-04789	AMERICAN SHEET METAL PARTITION	AMERICAN SHEET METAL - ABRAHAM LINCOLN - BATHROOMS	CHILD DEVELOPMENT PROGRAMS	12	1,864.00
P12-04790	ARNOTT BROTHERS CONSTRUCTION	GAZEBO REPAIR	HUBERT H BANCROFT ELEMENTARY	01	1,074.68
P12-04791	U S BANK/SCUSD	PINS/CERTIFICATES -MUSIC DEPT	ROSEMONT HIGH SCHOOL	01	115.60
P12-04792	VIRCO MANUFACTURING CORP	CROWN SEAT CHAIRS	A. M. WINN ELEMENTARY SCHOOL	01	772.78
P12-04793	COLLEGE BOARD	SAT RESULTS	WEST CAMPUS	01	1,180.00
P12-04794	GREGORY THOMAS	REIMBURSEMENT FOR SCHOOL WEBSITE FEE	WEST CAMPUS	01	41.94
P12-04795	U S BANK/SCUSD	nCOMPUTING WARRANTY SERVICE SHIPPING	EDWARD KEMBLE ELEMENTARY	01	10.49
P12-04796	CDW-G C/O MICHAEL STILLE	MEMORY FOR EAST LAB	WEST CAMPUS	01	247.57
P12-04797	COMTECH COMMUNICATIONS INC	TWO WAY RADIO	GOLDEN EMPIRE ELEMENTARY	01	2,164.25
P12-04798	DEMCO INC #C16027	LIBRARY SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	229.79
P12-04799	U S BANK/SCUSD	LAWN EDGER AND TRIMMER	JOHN CABRILLO ELEMENTARY	01	203.10
P12-04800	SCHOLASTIC INC	SCIENCE READER/BOOKS JOYCE LEUNG	FRUIT RIDGE ELEMENTARY SCHOOL	01	139.18
P12-04801	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	PACIFIC ELEMENTARY SCHOOL	01	1,120.60
P12-04802	KLINE MUSIC COMPANY	MUSIC PROGRAM	BRET HARTE ELEMENTARY SCHOOL	01	329.50
P12-04803	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES-MATSUYAMA, CC2	CHILD DEVELOPMENT PROGRAMS	12	455.35
P12-04804	U S BANK/SCUSD	Last Years Yr.Book	AMERICAN LEGION HIGH SCHOOL	01	2,185.84
P12-04805	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATING MACHINES	ELDER CREEK ELEMENTARY SCHOOL	01	5,802.34
P12-04806	EDUCATORS PUBLISHING SERVICE	EPS - SUPPLIMENTAL MATL'S	WILLIAM LAND ELEMENTARY	01	1,141.63

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04807	U S BANK/SCUSD	CLASSROOM SUPPLIES-MATSUYAMA	CHILD DEVELOPMENT PROGRAMS	12	331.75
P12-04808	ENVIRONMENTS INC	ENVIRONMENTS, BIB COVERUPS DEBBIE BARTON	CHILD DEVELOPMENT PROGRAMS	12	143.24
P12-04809	DRAMATISTS PLAY SERVICE	HILARY JONES - EDUCATION/LEADERSHIP	HIRAM W. JOHNSON HIGH SCHOOL	01	814.86
P12-04810	U S BANK/SCUSD	Student Invention	MARK HOPKINS ELEMENTARY SCHOOL	01	199.33
P12-04811	ELIZABETH COLEMAN	REIMBURSEMENT/SCIENCE CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,235.21
P12-04812	VIRCO MANUFACTURING CORP	STUDENT CHAIRS/DESKS	GOLDEN EMPIRE ELEMENTARY	01	10,932.86
P12-04813	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS, INC- ELECTRONIC SUPPLIES	ENGINEERING AND SCIENCES HS	01	1,192.80
P12-04814	TOWNSEND PRESS	CLASSROOM NOVELS	JOHN MORSE THERAPEUTIC	01	338.59
P12-04815	SID TOOL CO, INC DBA MSC INDUSTRIAL SUPPLY CO	CHRIS SCHLESSELMAN - AVIATION/TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	2,760.26
P12-04816	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	HEADSETS	MARK TWAIN ELEMENTARY SCHOOL	01	1,318.54
P12-04817	RISO PRODUCTS OF SACRAMENTO	RISO	MARTIN L. KING JR ELEMENTARY	01	1,934.11
P12-04818	ESMERALDA RAMIREZ	HANDS ON CULTURAL WORKSHOP- DANZA AZTECA	ROSEMONT HIGH SCHOOL	01	300.00
P12-04819	RISO PRODUCTS OF SACRAMENTO	RISO	LUTHER BURBANK HIGH SCHOOL	01	5,802.34
P12-04820	RENAISSANCE LEARNING, INC	NEO-2 TECHNOLOGY SUPPLIES	SP ED - TECH SERVICES	01	196.18
P12-04821	READ NATURALLY INC	INSTRUCTIONAL SUPPLIES	JOHN STILL ELEMENTARY	01	9,226.15
P12-04822	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT PLANNERS FOR INT & MS 2013-2014	GENEVIEVE DIDION ELEMENTARY	01	1,601.81
P12-04823	SACRAMENTO CONVENTION CENTER	GRADUATION	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
P12-04824	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR ROOM 30	C. K. McCLATCHY HIGH SCHOOL	01	2,581.35
P12-04825	APPLE COMPUTER INC K-12 EDUCATION	APPLE VOLUME PURCHASE PROGRAM VOUCHERS	EARL WARREN ELEMENTARY SCHOOL	01	3,000.00
P12-04826	DAVE MATTHEWS DBA THE RADIO GUYS	TWO WAY RADIO 6-BANK CHARGER	GOLDEN EMPIRE ELEMENTARY	01	422.14
P12-04827	FERRIS APPLIANCE	REPAIR TO REFRIGERATOR-E WARREN	CHILD DEVELOPMENT PROGRAMS	12	75.00
P12-04828	FERRIS APPLIANCE	REPAIR REFRIGERATOR-CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	90.00
P12-04829	I CAN DO THAT C/O ALICE PARENTE	PROGRAM FOR SPED CLASS	FERN BACON BASIC MIDDLE	01	400.00
P12-04830	APPLE COMPUTER INC K-12 EDUCATION	APPLE VOLUME VOUCHER	FAMILY/COMMUNITY ENGAGEMENT	01	800.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04831	JODY COOPERMAN	SCHOLASTIC REIMBURSEMENT-COOPERMAN	SUTTER MIDDLE SCHOOL	01	1,093.66
P12-04832	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCIENCE LAB TABLES FOR CLASSROOM	FERN BACON BASIC MIDDLE	01	4,600.22
P12-04833	GRIZZLY INDUSTRIAL INC ACCT #56662596	INSTRUCTIONAL EQUIPMENT (TOOLS) FOR ROBOTICS CLASS	CAREER & TECHNICAL PREPARATION	01	2,373.08
P12-04834	HEWLETT PACKARD WESTERN BLUE	COMPUTERS/CLASSROOMS	CALIFORNIA MIDDLE SCHOOL	01	16,413.93
P12-04835	HEWLETT PACKARD WESTERN BLUE	CLASSROOM COMPUTERS & PRINTERS	LUTHER BURBANK HIGH SCHOOL	01	6,241.01
P12-04836	HOME DEPOT	EI BAKER/PAINTING OF THREE CLASSROOMS	FACILITIES MAINTENANCE	14	3,900.28
P12-04837	HOPKINS MEDICAL PRODUCTS	SUPPLIES FOR NURSES	CHILD DEVELOPMENT PROGRAMS	12	861.67
P12-04838	U S BANK/SCUSD	SPORT WATCHES W/HEART RATE MONITOR; SAVED \$355.57	JOHN F. KENNEDY HIGH SCHOOL	01	5,306.34
P12-04839	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	RAINBOW STACKS, SUPPLIES, VIDEOS	CHILD DEVELOPMENT PROGRAMS	12	3,238.43
P12-04840	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CLASSROOM SUPPLIES-J MARSHALL	CHILD DEVELOPMENT PROGRAMS	12	315.34
P12-04841	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	SOCIAL/EMOTIONAL BOOKS - BOOK SETS	CHILD DEVELOPMENT PROGRAMS	12	651.42
P12-04842	FLINN SCIENTIFIC INC	LSJ - FORENSIC LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	2,012.47
P12-04843	JANELL PUBLICATIONS	SPEECH AND LANGUAGE DEVELOPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	122.46
P12-04844	ETA/CUISENAIRE	INSTRUCTIONAL MATERIALS	C.P.HUNTINGTON ELEMENTARY	01	2,809.00
P12-04845	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CLASSROOM SUPPLIES-A LEGION, SANDI APPLETON	CHILD DEVELOPMENT PROGRAMS	12	2,091.47
P12-04846	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY RESOURCES - LIBRARY BOOKS	CALIFORNIA MIDDLE SCHOOL	01	7,958.89
P12-04847	HOLEY CARDS	MATH SUPPLEMENTAL MATERIALS - MATH FACTS CARDS	WILLIAM LAND ELEMENTARY	01	1,051.51
P12-04848	JANELL PUBLICATIONS	CLASSROOM MATERIALS	JOHN D SLOAT BASIC ELEMENTARY	01	275.54
P12-04849	GL SPORTS	INDOOR/OUTDOOR SCOREBOARD	NICHOLAS ELEMENTARY SCHOOL	01	709.00
P12-04850	HEMINGWAY SOFTWARE PRODUCTS	HR RECRUITMENT TESTING SOFTWARE PROGRAM	HUMAN RESOURCE SERVICES	01	2,718.75
P12-04851	CRS ADVANCED TECHNOLOGY	CRS PROGRAMMING FOR CUSTOMIZED SUBPAY REPORT	BUDGET SERVICES	01	300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04852	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-M ANDERSON	CHILD DEVELOPMENT PROGRAMS	12	264.34
P12-04853	LAKESHORE LEARNING CORP ATTENTION: JON BELL	TOYS, TRUCKS, BALLS, PAINT LAKESHORE, DEB BARTON	CHILD DEVELOPMENT PROGRAMS	12	357.83
P12-04854	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PAINT, SUPPLIES LAKESHORE, SANDI APPLETON	CHILD DEVELOPMENT PROGRAMS	12	241.23
P12-04855	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COLOR VIEWERS, BIBS, ACTIVITY SCARVES	CHILD DEVELOPMENT PROGRAMS	12	251.50
P12-04856	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COUNTING MAZE, CLASSROOM SUPPLIES - DORROUGH	CHILD DEVELOPMENT PROGRAMS	12	95.44
P12-04857	LAKESHORE LEARNING CORP ATTENTION: JON BELL	ALPHABET BEADS - CLASSROOM SUPPLIES - NESS	CHILD DEVELOPMENT PROGRAMS	12	287.26
P12-04858	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-B HART	CHILD DEVELOPMENT PROGRAMS	12	91.95
P12-04859	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BOOK SET/PAPERBACKS/SUPPLIES SOCIAL/EMOTIONAL	CHILD DEVELOPMENT PROGRAMS	12	577.12
P12-04860	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FOLDING SHAPES-STEFFENS	SUTTER MIDDLE SCHOOL	01	49.04
P12-04861	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SAND SET/WATERPLAY/STUDENT SUPPLIES - MARSHALL	CHILD DEVELOPMENT PROGRAMS	12	3,565.66
P12-04862	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-FREEPORT, CHRISTINA MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	137.21
P12-04863	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SAND TIMERS/MAGNETS/SUPPLIES -C HO	CHILD DEVELOPMENT PROGRAMS	12	139.86
P12-04864	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PUZZLE RACK/STICKERS/MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	646.66
P12-04865	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BOOKS/BEANBAG SETS/SUPPLIES FOR CLASSROOM	CHILD DEVELOPMENT PROGRAMS	12	176.49
P12-04866	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-E WARREN-MARGARET GARZA	CHILD DEVELOPMENT PROGRAMS	12	375.13
P12-04867	LAKESHORE LEARNING CORP ATTENTION: JON BELL	STAMP PADS, CRAFT KITS, PBENOIT	CHILD DEVELOPMENT PROGRAMS	12	311.03
P12-04868	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BLOCKS, COUNTING MAZE, BOOKS-O, A HARRIS	CHILD DEVELOPMENT PROGRAMS	12	933.04
P12-04869	LAKESHORE LEARNING CORP ATTENTION: JON BELL	WHITE DRAWING PAPER, BRET HARTE CC, M RUIZ	CHILD DEVELOPMENT PROGRAMS	12	10.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04870	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FINGER PAINTS/MAGNETS/BOOKS/SU PPLIES	CHILD DEVELOPMENT PROGRAMS	12	1,063.87
P12-04871	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-P BURNETT-CAROLYN GRANDERSON	CHILD DEVELOPMENT PROGRAMS	12	48.38
P12-04872	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-J BIDWELL-RAMAN CLAR	CHILD DEVELOPMENT PROGRAMS	12	377.11
P12-04873	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INSTRUCTIONAL MATERIALS	C.P.HUNTINGTON ELEMENTARY	01	429.20
P12-04874	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-MAPLE, VERNELLE PALMER	CHILD DEVELOPMENT PROGRAMS	12	248.19
P12-04875	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-M ANDERSON #N	CHILD DEVELOPMENT PROGRAMS	12	11,130.38
P12-04876	LAKESHORE LEARNING CORP ATTENTION: JON BELL	DISABILITIES-H JOHNSON FEC	CHILD DEVELOPMENT PROGRAMS	12	229.55
P12-04877	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-E CREEK #2	CHILD DEVELOPMENT PROGRAMS	12	51.13
P12-04878	LAKESHORE LEARNING CORP ATTENTION: JON BELL	ALPHABET BEADS, STAMPERS, SUPPLIES, DISABILITIES	CHILD DEVELOPMENT PROGRAMS	12	561.09
P12-04879	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BOOKS/MAGIC BOARD EARLY KINDER / LAKESHORE	H.W. HARKNESS ELEMENTARY	01	600.77
P12-04880	LAKESHORE LEARNING CORP ATTENTION: JON BELL	TABLE FOR CLASROOM-WASHINGTON CC, #Z	CHILD DEVELOPMENT PROGRAMS	12	172.99
P12-04881	LAKESHORE LEARNING CORP ATTENTION: JON BELL	AFTER SCHOOL SUPPLIES-WASHINGTON, #P	CHILD DEVELOPMENT PROGRAMS	12	118.66
P12-04882	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM INSTRUCTIONAL SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	776.71
P12-04883	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PUZZLE BOARDS, BOOKS, MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	5,928.03
P12-04884	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDERGARTEN CLASSROOM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	603.67
P12-04885	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDERGARTEN LEARNING BOOKS READERS.	EARL WARREN ELEMENTARY SCHOOL	01	447.81
P12-04886	ALL WEST COACHLINES	ALL WEST COACHLINES	YOUTH DEVELOPMENT	01	2,086.30
P12-04887	FEDEX	FEDEX INVOICE - CONFIRMING	INTEGRATED COMMUNITY SERVICES	01	5.84
P12-04888	NEFF RENTAL INC	LIFT NEEDED FOR MP ROOM LIGHTS @ SES	FACILITIES MAINTENANCE	01	514.67

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04889	RYANS EXPRESS TRANSPORTATION	CONFIRMING/CKM LAW ACADEMY FIELDTRIP	C. K. McCLATCHY HIGH SCHOOL	01	1,310.40
P12-04890	LA ESPERANZA BAKERY	PARENT LUNCHEON	FERN BACON BASIC MIDDLE	01	569.46
P12-04891	U-NEAC FASTENERS INC	700-0450/ROOF MATERIALS/KIT CARSON BOND DEF PROJ	FACILITIES MAINTENANCE	21	471.95
P12-04892	SCHOOLDUDE.COM	ONE-TIME FEE TRNING/SUPPORT FOR WORK ORDER SYSTEM	FACILITIES MAINTENANCE	01	7,051.80
P12-04893	NEW HOME BUILDING SUPPLY INC	700-0450/ROOF MATERIALS/KIT CARSON BOND DEF PROJ	FACILITIES MAINTENANCE	21	14,308.32
P12-04894	COMMERCIAL INNOVATIONS INC.	700-0450/ROOF MATERIALS/BOND DEF PROJ	FACILITIES MAINTENANCE	21	7,213.68
P12-04895	GARCIA SHEETMETAL CORP	700-0450/ROOF MATERIALS/KIT CARSON BOND DEF PROJ	FACILITIES MAINTENANCE	21	1,616.25
P12-04896	MIDORI JOHNSON	HOLT STUDENT RECOGNITION	SAM BRANNAN MIDDLE SCHOOL	01	34.95
P12-04897	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT - FRIDGE - MARK TWAIN	CHILD DEVELOPMENT PROGRAMS	12	175.38
P12-04898	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	BOOKS	H.W. HARKNESS ELEMENTARY	01	1,004.54
P12-04899	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	CLASSROOM SUPPLIES-FREEPORT	CHILD DEVELOPMENT PROGRAMS	12	221.61
P12-04900	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPY PAPER 8 1/2 X 11 20 LB OFFICE DEPOT	SUTTERVILLE ELEMENTARY SCHOOL	01	227.83
P12-04901	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT-COPY PAPER TO ASSIST INSTRUCTION	EDWARD KEMBLE ELEMENTARY	01	3,523.43
P12-04902	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER ROLLS	EDWARD KEMBLE ELEMENTARY	01	1,422.30
P12-04903	OFFICE DEPOT/EASTMAN ACCT. #89574939	MOBILE IT ULTIMATE WORKMATE	CHILD DEVELOPMENT PROGRAMS	12	98.44
P12-04904	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	INCENTIVES	GOLDEN EMPIRE ELEMENTARY	01	200.89
P12-04905	MACKIN EDUCATIONAL RESOURCES	MACKIN MATERIALS FOR C. P. HUNTINGTON	Curriculum & Prof Develo	01	2,999.54
P12-04906	MACKIN EDUCATIONAL RESOURCES	MACKIN MATERIALS FOR SUTTERVILLE ELEMENTARY	Curriculum & Prof Develo	01	2,530.09
P12-04907	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	MATH WORKBOOKS - SUPPLIMENTAL	WILLIAM LAND ELEMENTARY	01	970.80
P12-04908	RPM GRAPHICS & DESIGNS	SCHOOL SPIRIT SHIRTS	NICHOLAS ELEMENTARY SCHOOL	01	752.10
P12-04909	MARK ROBINS	ORIENTATION FOR CADETS	LUTHER BURBANK HIGH SCHOOL	01	902.71
P12-04910	ALL WEST COACHLINES	ALL WEST CHOACHLINE/EL CERRITO	ACADEMIC ACHIEVEMENT	01	946.69
P12-04911	AMADOR STAGE LINES INC	CHARTER BUS AGREEMENT FOR TRACK TO ROSEMONT	JOHN F. KENNEDY HIGH SCHOOL	01	875.26

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P12-04912	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	MOOT COURT COMPETITION	JOHN F. KENNEDY HIGH SCHOOL	01	550.00
P12-04913	STOCKTON BLVD SELF STORAGE	BTSA PROGRAM STOCKTON BLVD STORAGE UNIT #73	HUMAN RESOURCE SERVICES	01	648.00
P12-04914	SACRAMENTO CHINESE COMMUNITY	REIMB. REGISTRATION FEES PAID BY CHINESE CTR	CAREER & TECHNICAL PREPARATION	01	750.00
P12-04915	COUNTY OF SACRAMENTO	EDUCATIONAL SERVICES RELATED TO MENTAL HEALTH	SPECIAL EDUCATION DEPARTMENT	01	80,272.66
P12-04916	KATHRYN CURRY	REIMBURSE FOR READING CELEBRATION	TAHOE ELEMENTARY SCHOOL	01	213.22
P12-04917	PACIFIC FLOORING SUPPLY INC	CLEANING SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	306.06
P12-04918	AMERICAN SHEET METAL PARTITION	BATHROOM STALLS - E PHILLIPS & WOODBINE	CHILD DEVELOPMENT PROGRAMS	12	3,641.00
P12-04919	CAMELLIA BASIC PTA	FIELD TRIP TO MOANING CAVERNS/COLUMBIA	CAMELLIA BASIC ELEMENTARY	01	58.00
P12-04920	CURRICULUM ASSOCIATES LLC	1ST & 2ND GRADE HANDBOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	302.19
P12-04921	DEMCO INC #C16027	BOOK COVERS	OAK RIDGE ELEMENTARY SCHOOL	01	1,793.24
P12-04922	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	PLAYGROUND SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	4,067.58
P12-04923	SCHOLASTIC MAGAZINES	VENDOR: SCHOLASTIC NEWS	NICHOLAS ELEMENTARY SCHOOL	01	561.00
P12-04924	CORNERHOUSE PRINT	YEAR END LEGACY T-SHIRTS	FREEPORT ELEMENTARY SCHOOL	01	2,631.80
P12-04925	HASTIE'S CAPITOL SAND & GRAVEL	Met Garden	THE MET	09	804.25
P12-04926	CDW-G C/O MICHAEL STILLE	PRINTER	OAK RIDGE ELEMENTARY SCHOOL	01	218.43
P12-04927	CDW-G C/O MICHAEL STILLE	CDW Tech Purchase	THE MET	09	322.48
P12-04928	CDW-G C/O MICHAEL STILLE	LASER PRINTER	CESAR CHAVEZ INTERMEDIATE	01	655.29
P12-04929	CDW-G C/O MICHAEL STILLE	PROJECTORS	SEQUOIA ELEMENTARY SCHOOL	01	3,183.92
P12-04930	CDW-G C/O MICHAEL STILLE	PROJECTOR FOR EL CLASSROOM	SEQUOIA ELEMENTARY SCHOOL	01	795.99
P12-04931	TECH DEPOT ATTN: SARA CARREON	PROJECTOR LAMPS FOR STUDENT INSTRUCTION	EDWARD KEMBLE ELEMENTARY	01	2,253.86
P12-04932	CDW-G C/O MICHAEL STILLE	PRIMARY	PONY EXPRESS ELEMENTARY SCHOOL	01	547.29
P12-04933	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERA & PROJECTOR	PETER BURNETT ELEMENTARY	01	1,022.56
P12-04934	CDW-G C/O MICHAEL STILLE	HR - DISTRICT STAFF DEVELOPMENT WORKSHOP	HUMAN RESOURCE SERVICES	01	537.68
P12-04935	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERA	GENEVIEVE DIDION ELEMENTARY	01	12,040.24

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04936	GBC GENERAL BINDING CORP	JOHN FLEMING - CORPORATE ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,041.86
P12-04937	CDW-G C/O MICHAEL STILLE	COLOR DOCUMENT SCANNER	GENEVIEVE DIDION ELEMENTARY	01	1,684.91
P12-04938	CLEAN SOURCE ACCOUNT #299842	PARENT EDUCATION	A.WARREN McCLASKEY ADULT	11	339.74
P12-04939	CLEAN SOURCE INC	TRAP DUSTERS, DIAMOND PADS	FREEPORT ELEMENTARY SCHOOL	01	1,636.69
P12-04940	CDW-G C/O MICHAEL STILLE	PRINTERS/CLASSROOMS	CALIFORNIA MIDDLE SCHOOL	01	1,628.84
P12-04941	HEWLETT PACKARD WESTERN BLUE	CKM COMPUTERS FOR SCHOOL	C. K. McCLATCHY HIGH SCHOOL	01	3,604.99
P12-04942	HEWLETT PACKARD WESTERN BLUE	REPLACEMENT OF OLD COMPUTERS	NUTRITION SERVICES DEPARTMENT	13	2,238.26
P12-04943	BAR HEIN CO	SCAG 48" MOWER/EQUIPMENT	FACILITIES MAINTENANCE	01	8,296.75
P12-04944	CDW-G C/O MICHAEL STILLE	RADIO BATTERIES	FERN BACON BASIC MIDDLE	01	299.23
P12-04945	APPLE COMPUTER INC K-12 EDUCATION	COMPUTERS FOR SCHOOL SITE	FERN BACON BASIC MIDDLE	01	8,424.40
P12-04946	APPLE COMPUTER INC K-12 EDUCATION	APPLE WEB ORDER W72589540	ENGINEERING AND SCIENCES HS	01	959.58
P12-04947	SCIENCE KIT AND BOREAL LAB	SCIENCE ACADEMY CORE CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	456.06
P12-04948	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	SCIENCE ACADEMY CORE CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,782.39
P12-04949	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE DEPARTMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,268.16
P12-04951	SARGENT WELCH SCIENTIFIC CO	SCIENCE ACADEMY CORE CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	19.44
P12-04952	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	SCIENCEACADEMY CORE CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	8,180.50
P12-04953	SAMUEL FRENCH INC	HILLARY JONES - EDUCATION/LEADERSHIP	HIRAM W. JOHNSON HIGH SCHOOL	01	480.16
P12-04954	SOCIAL STUDIES SCHOOL SERVICE	JOHN FLEMING - CORPORATE ACADEMY CORE CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,635.88
P12-04955	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK AIR 5-PAK ORDER FOR INSTRUCTIONAL PURPOSES	OAK RIDGE ELEMENTARY SCHOOL	01	39,374.86
P12-04956	APPLE COMPUTER INC K-12 EDUCATION	IPAD 2 ORDER FOR INSTRUCTION	OAK RIDGE ELEMENTARY SCHOOL	01	22,211.22
P12-04957	APPLE COMPUTER INC K-12 EDUCATION	APPLE PRODUCTS FOR COMPUTER LAB	ELDER CREEK ELEMENTARY SCHOOL	01	9,707.83
P12-04958	IVS COMPUTER TECHNOLOGIES	SMART BOARDS	GOLDEN EMPIRE ELEMENTARY	01	49,249.53
P12-04959	IVS COMPUTER TECHNOLOGIES	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	13,767.80
P12-04960	VERNIER SOFTWARE	LABQUEST INTERFACE	JOHN F. KENNEDY HIGH SCHOOL	01	2,848.02

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04961	U S BANK/SCUSD	BOOKS AND MATERIALS	OAK RIDGE ELEMENTARY SCHOOL	01	924.82
P12-04962	U S BANK/SCUSD	BASKETS FOR BOOK ROOM	OAK RIDGE ELEMENTARY SCHOOL	01	306.00
P12-04963	U S BANK/SCUSD	LARGE PRINT KEYBOARD	HIRAM W. JOHNSON HIGH SCHOOL	01	106.86
P12-04964	U S BANK/SCUSD	BOOKS - GLENN SINGLEY - STEM	HIRAM W. JOHNSON HIGH SCHOOL	01	836.94
P12-04965	BOONE BRIDGE BOOKS	INSTRUCTIONAL STRATEGIES FOR TEACHERS - BOOKS	ACADEMIC OFFICE	01	469.73
P12-04966	U S BANK/SCUSD	LYNNE RUVALCABA - ELA	HIRAM W. JOHNSON HIGH SCHOOL	01	2,402.50
P12-04967	U S BANK/SCUSD	AMAZON.COM READING MATERIAL	EDWARD KEMBLE ELEMENTARY	01	1,609.68
P12-04968	U S BANK/SCUSD	PURCHASE BOOKS	FREMONT SCHOOL FOR ADULTS	11	306.44
P12-04969	RAY MORGAN COMPANY	SUPPORT FOR COPIER RENTAL PROGRAM DISTRICT WIDE	INFORMATION SERVICES	01	5,979.50
P12-04970	SCUSD STUDENT ACTIVITIES	FIELD TRIP FOR STUDENTS	FERN BACON BASIC MIDDLE	01	2,100.00
P12-04971	KRAMES STAYWELL LLC	LIFEGUARD PROGRAM FOR CKM	AFTER SCHOOL SERVICES	01	244.25
P12-04972	WARDS NATURAL SCIENCE INC	LSJ - FORENSIC LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,980.42
P12-04973	CONTRACT #010410-999 CAROLINA BIOLOGICAL SUPPLY CO	LSJ - LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	603.45
P12-04974	AZTEC TENTS	SHADE STRUCTURE FOR BBQ MEALS FOR STUDENTS	NUTRITION SERVICES DEPARTMENT	13	3,439.01
P12-04975	HEWLETT PACKARD WESTERN BLUE	HP COMPUTERS FOR INSTRUCTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,155.00
P12-04976	APPLE COMPUTER INC K-12 EDUCATION	10 iMACS FOR INSTRUCTIONAL PURPOSES	WEST CAMPUS	01	12,293.43
P12-04977	ACP DIRECT	COMPUTER LAB SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	337.97
P12-04978	ADVANCED LEARNING CENTERS, INC LEADERSHIP & LEARNING CENTER	THE WRITE TOOLS - WRITING	JOHN CABRILLO ELEMENTARY	01	2,407.64
P12-04979	TECH DEPOT ATTN: SARA CARREON	STUDENT INSTRUCTION HEADPHONES	EDWARD KEMBLE ELEMENTARY	01	413.76
P12-04980	BOOSTERS INC	WATER BASED SIGN KIT	O. W. ERLEWINE ELEMENTARY	01	285.53
P12-04981	CLASSROOM DIRECT	GARDNER SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	203.71
P12-04982	U S BANK/SCUSD	CLASSROOM SUPPLIES-ZASOSKI	SUTTER MIDDLE SCHOOL	01	71.39
P12-04983	U S BANK/SCUSD	LAWNMOWER FOR GROUNDS	JOHN CABRILLO ELEMENTARY	01	420.21
P12-04984	U S BANK/SCUSD	CHAIR REPLACEMENTS	SEQUOIA ELEMENTARY SCHOOL	01	495.61

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04985	MAYER-JOHNSON LLC	SPEECH SOFTWARE	SP ED - TECH SERVICES	01	920.59
P12-04986	JOE SUN & COMPANY	MIKE WASHINGTON - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	728.99
P12-04987	KUDER	CAREER EXPLORATION SOFTWARE/TRAINING CTE TEACHERS	CAREER & TECHNICAL PREPARATION	01	3,350.00
P12-04988	POCKET NURSE	INSTRUCTIONAL USE/PHARMACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,352.66
P12-04989	NATIONAL INSTRUMENTS CORP	SUPPLIES (CONTROLLER) FOR ROBOTICS CLASS @JHS	CAREER & TECHNICAL PREPARATION	01	1,165.72
P12-04990	NATIONAL INSTRUMENTS CORP	SUPPLIES (CONTROLLER) FOR ROBOTICS CLASS @ SES	CAREER & TECHNICAL PREPARATION	01	1,165.72
P12-04991	NATIONAL INSTRUMENTS CORP	SUPPLIES (CONTROLLER) FOR ROBOTICS CLASSES @ JFK	CAREER & TECHNICAL PREPARATION	01	1,165.68
P12-04992	NATIONAL INSTRUMENTS CORP	SUPPLIES (CONTROLLER) FOR ROBOTICS CLASSES @ CKM	CAREER & TECHNICAL PREPARATION	01	1,165.72
P12-04993	TECH DEPOT ATTN: SARA CARREON	11 REPLACEMENT PRINTERS FOR CLASSROOM	GOLDEN EMPIRE ELEMENTARY	01	1,981.15
P12-04994	DARRIN GREER	MOTOROLA BATTERY	SAM BRANNAN MIDDLE SCHOOL	01	77.56
P12-04995	OFFICE DEPOT/EASTMAN ACCT. #89574939	P.E. TEACHER CHAIR	GOLDEN EMPIRE ELEMENTARY	01	148.15
P12-04996	BOONE BRIDGE BOOKS	SPOKEN AND WRITTEN ENGLISH BOOKS	MULTILINGUAL EDUCATION DEPT.	01	4,658.03
P12-04997	TECH DEPOT ATTN: SARA CARREON	PROJECTOR BULBS	FERN BACON BASIC MIDDLE	01	821.91
P12-04998	THE GREAT COURSES	DVD'S FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	412.08
P12-04999	DIDAX EDUCATIONAL RESOURCES	HOW CHILDREN LEARN NUMBER CONCEPTS	ACADEMIC OFFICE	01	150.54
P12-05000	U S BANK/SCUSD	SUPPLIES FOR NURSES-H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	597.22
P12-05001	U S BANK/SCUSD	STAFF DEVELOPMENT FOR CTE TEACHERS	CAREER & TECHNICAL PREPARATION	01	1,832.02
P12-05002	PAULA MAITA AND COMPANY	TUPE ORDER	AFTER SCHOOL SERVICES	01	368.61
P12-05003	PAULA MAITA AND COMPANY	IMPRINTED BALLOONS FOR AFTER SCHOOL SERVICES EVENT	AFTER SCHOOL SERVICES	01	393.37
P12-05004	KENNY PRODUCTS	SCHOOL MASCOT LAPEL PINS	GOLDEN EMPIRE ELEMENTARY	01	646.50
P12-05005	AMADOR STAGE LINES INC	AMADOR STAGE LINE INVOICE(S) 35326 / 35327	AFTER SCHOOL SERVICES	01	7,926.89
P12-05006	ALL WEST COACHLINES	MARIN HEADLANDS BUS	MARTIN L. KING JR ELEMENTARY	01	1,678.00
P12-05007	NETOP TECH INC	NETOP VISION SCHOOL KIT RENEWAL	C. K. McCLATCHY HIGH SCHOOL	01	900.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-05008	SILVERADO STAGES INC	CHARTER BUS FOR SCHOOL ACTIVITIES	AFTER SCHOOL SERVICES	01	4,775.84
P12-05009	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK 2011/2012	H.W. HARKNESS ELEMENTARY	01	2,000.00
P12-05010	AMADOR STAGE LINES INC	CONFIRMING/AMADOR STAGE LINES	C. K. McCLATCHY HIGH SCHOOL	01	2,713.26
P12-05011	RYANS EXPRESS TRANSPORTATION	CHARTER BUS TRANSPORTATION FOR STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	920.32
P12-05012	ALL WEST COACHLINES	MASONRY COMPETITION 5-9-12 JANE FREDRICK H.S.	CAREER & TECHNICAL PREPARATION	01	764.75
P12-05013	ROBERT GREENE	REIMB. R. GREENE ATTENDED 1ST ROBOTICS COMPETITION	CAREER & TECHNICAL PREPARATION	01	1,584.00
P12-05014	GREAT AMERICAN STAGE	TRANSPORTATION FOR FIELD TRIP	O. W. ERLEWINE ELEMENTARY	01	497.49
P12-05015	GREAT AMERICAN STAGE	TRANSPORTATION FOR FIELD TRIP	O. W. ERLEWINE ELEMENTARY	01	477.59
P12-05016	RYANS EXPRESS TRANSPORTATION	STUDENT TRANSPORTATION FOR FIELD TRIP	WEST CAMPUS	01	615.68
P12-05017	COUNTY OF SACRAMENTO	FOSTER GRANDPARENT ANNUAL RECOGNITION	CHILD DEVELOPMENT PROGRAMS	12	275.00
P12-05018	AMADOR STAGE LINES INC	BUS FOR FIELD TRIP ON 5-24-12 ELDRED'S CLASS	H.W. HARKNESS ELEMENTARY	01	746.02
P12-05019	PAUL'S RENTAL PARTY	CHAIR RENTAL FOR GRADUATION CLASS 2012	ENGINEERING AND SCIENCES HS	01	200.00
P12-05020	WIREMAN FENCE PRODUCTS	FENCE PRODUCTS DUE TO FREEPORT CLOSURE	FREEPORT ELEMENTARY SCHOOL	01	2,532.73
P12-05021	METRO MAILING SERVICE INC	SC POST CARD	CHILD DEVELOPMENT PROGRAMS	12	3,658.48
P12-05022	APPLE COMPUTER INC K-12 EDUCATION	WIRELESS INTERNET AIRPORT FOR PDC	PACIFIC ELEMENTARY SCHOOL	01	154.19
P12-05023	BATTERIES PLUS	BATTERIES NEEDED FOR 2-WAY RADIOS	FACILITIES MAINTENANCE	01	387.79
P12-05024	BATTERY SYSTEMS	BATTERY'S NEEDED FOR FIRE ALARMS	FACILITIES MAINTENANCE	01	855.27
P12-05025	CNC MASTERS INC	RETROFIT KIT AND COOLANT PUMP	HIRAM W. JOHNSON HIGH SCHOOL	01	6,394.31
P12-05026	SYSCO FOOD SVCS OF SACRAMENTO	2633 5/29	NUTRITION SERVICES DEPARTMENT	13	1,466.80
P12-05027	MADE IN THE SHADE TENT RENTALS	SHADE STRUCTURE INSTALLATION	NUTRITION SERVICES DEPARTMENT	13	350.00
P12-05028	APPLE COMPUTER INC K-12 EDUCATION	CKM SCHOOL COMPUTERS FOR INSTRUCTION	C. K. McCLATCHY HIGH SCHOOL	01	3,705.17
P12-05029	OFFICE DEPOT/EASTMAN ACCT. #89574939	CALCULATORS	JOHN F. KENNEDY HIGH SCHOOL	01	473.67
P12-05030	SCHOLASTIC INC TEACHER'S STORE	CLASSROOM MANAGEMENT/READING INSTRUCTION BOOKS	MARK TWAIN ELEMENTARY SCHOOL	01	1,250.06
P12-05031	S & S WORLDWIDE C/O:BRIAN ENNIS:10811268	BLUE DIAMOND-WASHINGTON CC, #P	CHILD DEVELOPMENT PROGRAMS	12	564.82

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-05032	SCHOLASTIC, INC. ORDER DESK	GRADE 2 LEVELED READERS	EARL WARREN ELEMENTARY SCHOOL	01	1,998.76
P12-05033	PURELAND SUPPLY LLC	PROJECTOR BULBS	ROSEMONT HIGH SCHOOL	01	4,616.01
P12-05034	SOFTWARE EXPRESS INC	NORM SOFTWARE EXPRESS	GOLDEN EMPIRE ELEMENTARY	01	797.34
P12-05035	RISO PRODUCTS OF SACRAMENTO	NEW RISOGRAPH	THEODORE JUDAH ELEMENTARY	01	1,934.11
P12-05036	MUSICIANS FRIEND	BLUE YETI PRO MICROPHONE	ROSEMONT HIGH SCHOOL	01	268.30
P12-05037	SIERRA ENTERTAINMENT	11/12 GRADUATION TICKETS	C. K. McCLATCHY HIGH SCHOOL	01	411.98
P12-05038	TECH DEPOT ATTN: SARA CARREON	three printers	AMERICAN LEGION HIGH SCHOOL	01	429.86
P12-05039	OFFICE DEPOT/EASTMAN ACCT. #89574939	FILE CAB / JOHNSON DONATION	INTEGRATED COMMUNITY SERVICES	01	125.64
P12-05040	CDW-G C/O MICHAEL STILLE	SOFTWARE FOR EDUCATION FOR AMERICAN LEGION	AFTER SCHOOL SERVICES	01	168.99
P12-05041	U S BANK/SCUSD	EMESIS BAGS	TRANSPORTATION SERVICES	01	83.39
P12-05042	SAMCO FREEZERWEAR	FREEZER GLOVES FOR WAREHOUSE	DISTRIBUTION SERVICES	01	294.35
P12-05043	SCHOLASTIC INC	COMPREHENSION LINKS-CLASSROOM AND COMMUNITY GROUP	A. M. WINN ELEMENTARY SCHOOL	01	2,884.64
P12-05044	SIGHT & SOUND CORPORATE STAGING & EVENTS	GRAD EQUIPMENT RENTAL - PREPAID ORDER	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
P12-05045	US POSTAL SERVICE	FIRST CLASS POSTAGE	SUTTERVILLE ELEMENTARY SCHOOL	01	299.70
P12-05046	U S BANK/SCUSD	PRINCIPAL/TEACHER/STUDE NT RECOGNITION PINS	SUPERINTENDENT'S OFFICE	01	1,113.38
P12-05047	U S BANK/SCUSD	CARIDAD C IN HOME VISITOR	CHILD DEVELOPMENT PROGRAMS	12	235.42
P12-05048	ABRAMS LEARNING TRENDS	NEW CLASSROOM SUPPLIES AND MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	1,566.26
P12-05049	YOLO BASIN FOUNDATION	YOLO BASIN FIELD TRIP FOR STUDENTS	O. W. ERLEWINE ELEMENTARY	01	371.00
P12-05050	OTIS ELEVATOR COMPANY	FURNISH AND INSTALL SOLID STATE STARTER	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,967.32
P12-05051	YMCA OF SUPERIOR CALIFORNIA MADDY HOE	SWIM LESSONS STACY GALE'S CLASS AT YMCA	FERN BACON BASIC MIDDLE	01	120.00
P12-05052	WILSON TROPHY COMPANY INC	SERVICE AWARD PINS - SAFE DRIVING-YEARS OF SERVICE	TRANSPORTATION SERVICES	01	581.85
P12-05053	AMRAMP	ADA RAMP / GRADUATION	RISK MANAGEMENT	01	1,524.41
P12-05054	WEEKLY READER	KINDER WEEKLY READER MAGAZINE SUBSCRIPTION	WILLIAM LAND ELEMENTARY	01	460.46
P12-05055	VICTORY TROPHIES & BOWLING	TROPHIES FOR BASKETBALL	FERN BACON BASIC MIDDLE	01	180.48
P12-05056	US SCHOOL SUPPLY INC	ATTENDANCE INCENTIVES	BRET HARTE ELEMENTARY SCHOOL	01	163.51

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-05057	UNIVERSITY ENTERPRISES INC	HMONG STUDENT LEADERSHIP CONFERENCE	AFTER SCHOOL SERVICES	01	460.23
P12-05058	TOPS PEN COMPANY	MIEN CONFERENCE MATERIALS	AFTER SCHOOL SERVICES	01	253.21
P12-05059	B STREET THEATRE	B STREET THEATRE	CROCKER/RIVERSIDE ELEMENTARY	01	450.00
P12-05060	SUNWISE FOODS LLC	2648 6/6	NUTRITION SERVICES DEPARTMENT	13	7,560.00
P12-05061	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	DRY ERASE BOARDS - COOPERATIVE STICKS	MARK TWAIN ELEMENTARY SCHOOL	01	4,389.47
P12-05062	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	REPLACEMENT TABLES	A. M. WINN ELEMENTARY SCHOOL	01	1,669.42
P12-05063	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	1,135.57
P12-05064	SCHOOL HEALTH CORPORATION CUST #4523	SUPPLIES FOR NURSES	CHILD DEVELOPMENT PROGRAMS	12	451.47
P12-05065	STAR BRIGHT BOOKS THE STAR BUILDING	STAR BRIGHT BOOKS, SANDI APPLETON	CHILD DEVELOPMENT PROGRAMS	12	419.22
P12-05066	THE BOOK VINE FOR CHILDREN	BOOKS AND MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	1,067.83
P12-05067	SPORT SUPPLY GROUP, INC.	BOOM BOX FOR P.E.	JOHN CABRILLO ELEMENTARY	01	145.45
P12-05068	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	ART SUPPLIES/CRAFTS MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	319.42
P12-05069	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	BATTEN (ELEMENTARY SCIENCE)	PONY EXPRESS ELEMENTARY SCHOOL	01	245.23
P12-05070	SUMMIT LEARNING	SANAHMADI (INTERMEDIATE SCIENCE)	PONY EXPRESS ELEMENTARY SCHOOL	01	107.10
P12-05071	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	INSTRUCTIONAL MATERIALS (KINDER)	PONY EXPRESS ELEMENTARY SCHOOL	01	38.43
P12-05072	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	INSTRUCTIONAL MATERIALS (KINDER)	PONY EXPRESS ELEMENTARY SCHOOL	01	323.00
P12-05073	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	TEACHERS' DISCOUNT, WASHINGTON RM Q, Y MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	336.80
P12-05074	THE LIBRARY STORE	SUPPLIES FOR THE LIBRARY	GOLDEN EMPIRE ELEMENTARY	01	238.32
P12-05075	THE BOOKSOURCE	CLASSROOM BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	260.97

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P12-05076	WORLD RESEARCH COMPANY	CONE TIP MARKERS	CALIFORNIA MIDDLE SCHOOL	01	948.20
P12-05077	BOONE BRIDGE BOOKS	BOOKS/CLASSROOM MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	3,356.63
P12-05078	SRA/MCGRAW HILL	GRADE 2 PHONICS	EARL WARREN ELEMENTARY SCHOOL	01	1,873.56
P12-05079	SCHOLASTIC, INC. ORDER DESK	INSTRUCTIONAL MATERIALS	C.P.HUNTINGTON ELEMENTARY	01	22,079.72
P12-05080	SCHOLASTIC, INC. ORDER DESK	SOCIAL & EMOTIONAL-BOOKS/MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	550.83
P12-05081	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	11,333.67
P12-05082	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,934.37
P12-05083	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	SCANTRON; SAVED \$270.77	KIT CARSON MIDDLE SCHOOL	01	181.55
P12-05084	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL ELD INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	39.16
P12-05085	SCHOLASTIC INC TEACHER'S STORE	GUIDED READING PROGRAM - SUPPL. INSTRUCT	WILLIAM LAND ELEMENTARY	01	15,763.73
P12-05086	SOCCER PRO	YEAR END-SOCCER UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	781.19
P12-05087	ONCOURSE SYSTEMS FOR EDUCATION	DISCIPLINE TRACKER SUBSCRIPTION FEES	JOHN H. STILL MIDDLE SCHOOL	01	2,997.00
P12-05088	U S BANK/SCUSD	JOHN FLEMING - CORPORATE ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	938.10
P12-05089	DELL, INC K12 SALES/CUST #61893295	DELL COMPUTERS 10 - FOR CLASSROOM INSTRUCTION	SUTTERVILLE ELEMENTARY SCHOOL	01	5,953.93
P12-05090	APPLE COMPUTER INC K-12 EDUCATION	2012 APPLE I-PAD 2 (2) FOR INSTRUCTION	BG CHACON ACADEMY	09	12,489.52
P12-05091	APPLE COMPUTER INC K-12 EDUCATION	IPADS/MACBOOKS FOR INSTRUCTION	GENEVIEVE DIDION ELEMENTARY	01	22,211.22
P12-05092	VIRCO MANUFACTURING CORP	ACTIVITY TABLES AND CHAIRS	CROCKER/RIVERSIDE ELEMENTARY	01	1,398.32
P12-05093	U S BANK/SCUSD	DOCERI SOFTWARE LICENSE	ENGINEERING AND SCIENCES HS	01	802.59
P12-05094	APPLE COMPUTER INC K-12 EDUCATION	IPADS FOR INSTRUCTION	PONY EXPRESS ELEMENTARY SCHOOL	01	3,257.11
P12-05095	CLEAN SOURCE INC	Recycle bins	FACILITIES MAINTENANCE	01	2,851.87
P12-05096	EPAIGES DESIGN GROUP	SCHOOL WEBSITE MAINTENANCE FEE	FERN BACON BASIC MIDDLE	01	280.00
P12-05097	HERTZ FURNITURE SYSTEMS CORP	RISERS	EARL WARREN ELEMENTARY SCHOOL	01	1,939.80
P12-05098	HERTZ FURNITURE SYSTEMS CORP	RISERS	EARL WARREN ELEMENTARY SCHOOL	01	2,971.18
P12-05099	VIRCO MANUFACTURING CORP	801-0807/PORT MOVE PROJ/PIGGY-BACK FURNITURE	OPERATIONS SUPPORT SERVICES	21	85,490.19

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-05100	U S BANK/SCUSD	THERMOSAFE REFER MATS	NUTRITION SERVICES DEPARTMENT	13	750.59
P12-05101	JONES SCHOOL SUPPLY CO INC	AWARDS	ETHEL PHILLIPS ELEMENTARY	01	73.80
P12-05102	VICTORY TROPHIES & BOWLING	YEAR END-AWARDS & RIBBONS	CLAYTON B. WIRE ELEMENTARY	01	867.39
P12-05103	NEFF RENTAL INC	700-0520/HJHS BOND DEFERRED PROJ/PAINT SUP	FACILITIES MAINTENANCE	21	2,432.01
P12-05104	THE SHADE CARE COMPANY	REMOVAL OF TREES AT WEST CAMPUS	FACILITIES MAINTENANCE	01	5,920.00
P12-05105	NEFF RENTAL INC	700-0450/LIFT FOR ROOFING PROJ/KIT CARSON	FACILITIES MAINTENANCE	21	135.91
P12-05106	AMADOR STAGE LINES INC	CHARTER BUS FOR STUDENT TRANSPORTATION	HEALTH PROFESSIONS HIGH SCHOOL	01	734.34
P12-05107	CULVER ARMATURE AND MOTOR SERV	SERNA SHAFT AND BEARINGS FOR HVAC	FACILITIES MAINTENANCE	14	1,274.14
P12-05108	AMERICAN CHILLER SERV INC	BURBANK COMPRESSOR CHARGES	FACILITIES MAINTENANCE	14	2,335.00
P12-05109	CAPITOL PLYWOOD INC	CARPENTER STOCK FOR WORK ORDERS	FACILITIES MAINTENANCE	01	5,654.07
P12-05110	SYNHORST SALES	BRANNAN AC COIL REPLACEMENTS	FACILITIES MAINTENANCE	01	11,413.75
P12-05111	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	BACKFLOW PREVENTION TESTING TAGS	FACILITIES MAINTENANCE	01	2,200.00
P12-05112	ADI	LDV RM 33 CONVERSION ELECTRONIC SUPPLIES	FACILITIES MAINTENANCE	21	211.72
P12-05113	SACRAMENTO WINDUSTRIAL CO	701-0151/LDV RM CONVERSION PLUMBING SUPPLIES	FACILITIES MAINTENANCE	21	573.80
P12-05114	CLARK SECURITY PRODUCTS INC	JFK CART SHED CARPENTRY EQUIP/RISK MNGT	FACILITIES MAINTENANCE	01	219.81
P12-05115	WAREHOUSE PAINT, INC.	700-0450/KIT CARSON BOND DEFERRED/PAINT SUP	FACILITIES MAINTENANCE	21	2,807.17
P12-05116	KELLY MOORE PAINT COMPANY INC	700-0450/KIT CARSON BOND DEFERRED PROJ/PAINT SUP	FACILITIES MAINTENANCE	21	804.78
P12-05117	FRAZEE PAINT & WALL COVERING	700-0450/KIT CARSON BOND DEFERRED PROJ/PAINT SUP	FACILITIES MAINTENANCE	21	497.81
P12-05118	D7 ROOFING SERVICES INC	700-0520/HJHS BOND DEFERRED/RAMPS DECKS	FACILITIES MAINTENANCE	21	34,850.00
P12-05119	D7 ROOFING SERVICES INC	702-0510/MCCLATCHY BOND DEFERRED/RAMP & DECKS	FACILITIES MAINTENANCE	21	34,224.00
P12-05120	RIVER CITY PAINTING INC	700-0540/ROSEMONT BOND DEF/RAMPS & DECKS	FACILITIES MAINTENANCE	21	34,111.00
P12-05121	RIVER CITY PAINTING INC	700-0480/SAM B. BOND DEFERRED/DECKS & RAMPS	FACILITIES MAINTENANCE	21	35,888.00
P12-05122	RIVER CITY PAINTING INC	700-0490/SUTTER MS BOND DEFERRED/RAMPS & DECKS	FACILITIES MAINTENANCE	21	19,111.00
P12-05123	SCHOOLDUDE.COM	ANNUAL COSTS FOR CAMS WORK ORDER SYSTEM	FACILITIES MAINTENANCE	01	11,288.25

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P12-05124	NEW HOME BUILDING SUPPLY INC	701-0151/LDV ROOM CONVERSION/CARPENTRY SUPPLIES	FACILITIES MAINTENANCE	21	1,348.89
P12-05125	CAPCO (CAPITAL ARCHITECTURAL)	701-0151/LDV ROOM CONVERSION/CARPENTRY SUPPLIES	FACILITIES MAINTENANCE	21	954.00
P12-05126	SHIFFLER EQUIPMENT SALES, INC	701-0151/LDV ROOM CONVERSION/CARPENTRY SUPPLIES	FACILITIES MAINTENANCE	21	1,454.63
P12-05127	NATIONAL CONCRETE CUTTING CO	701-0151/LDV ROOM CONVERSION/CARPENTRY SUPPLIES	FACILITIES MAINTENANCE	21	1,050.00
P12-05128	KELLY MOORE PAINT COMPANY INC	701-0151/LDV ROOM CONVERSION/PAINTING SUPPLIES	FACILITIES MAINTENANCE	21	641.63
P12-05129	AAA SERVICES	701-01551/LDV ROOM CONVERSION/HVAC SUPPLIES	FACILITIES MAINTENANCE	21	150.00
P12-05130	GRAYBAR ELECTRIC COMPANY INC	701-0151/LDV ROOM CONVERSION/ELECTRICAL SUPPLIES	FACILITIES MAINTENANCE	21	950.66
P12-05131	A & P FLOOR CO INC	701-0151/LDV ROOM CONVERSION/FLOORING SUPPLIES	FACILITIES MAINTENANCE	21	3,923.72
P12-05132	BJ HEATING AIR CONDITIONING IN	701-0151/LDV ROOM CONVERSION/HVAC SUPPLIES	FACILITIES MAINTENANCE	21	4,131.00
P12-05133	REFRIGERATION SUPPLIES DIST IN	701-0151/LDV ROOM CONVERSION/HVAC SUPPLIES	FACILITIES MAINTENANCE	21	1,036.12
P12-05134	JM SEALCOAT & PAVING	701-0420/PAVING REPAIR/ROSA PARKS BOND DEFERRED	FACILITIES MAINTENANCE	21	37,600.00
P12-05135	ALLIED BUILDING PRODUCTS	700-0148/JED SMITH CARPENTRY SUPPLIES/BOND DEF	FACILITIES MAINTENANCE	21	7,499.99
P12-05136	HEIECK SUPPLY INC	700-0148/JED SMITH CARPENTRY SUPP/BOND DEFER	FACILITIES MAINTENANCE	21	3,498.27
P12-05137	ONETO METAL PRODUCTS CORP	700-0148/JED SMITH CARPENTRY SUPP/BOND DEF	FACILITIES MAINTENANCE	21	17,425.17
P12-05138	PLATT ELECTRIC SUPPLY	700-0530/BURBANK NEW CLASSROOM ELECTRONICS EQUIP	FACILITIES MAINTENANCE	21	2,009.38
P12-05139	CDS MOVING EQUIPMENT INC	701-0490/SUTTER MOVING EQUIP/ASBESTOS ABAT	FACILITIES MAINTENANCE	21	2,947.47
P12-05140	SAENZ LANDSCAPE CONSTRUCTION	REN/REPAIR - A LINCOLN	CHILD DEVELOPMENT PROGRAMS	12	9,995.00
P12-05141	AMERICAN REFRIGERATION SUPPLY ACCT #172405	DIDION GYM AC COMPRESSOR	FACILITIES MAINTENANCE	01	1,872.39
P12-05142	FASTENAL COMPANY ATTN : JASON IGARTA	HVAC SECURITY SCREWS	FACILITIES MAINTENANCE	01	7,473.84

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-05143	FRAZEE PAINT & WALL COVERING	701-0151/LDV RM 32 PAINTING SUPPLIES	OPERATIONS SUPPORT SERVICES	21	975.68
P12-05144	AMADOR STAGE LINES INC	BUS FOR STUDENT TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	693.65
P12-05145	CROCKER ART MUSEUM	FIELD TRIP - ART MUSEUM	MARK HOPKINS ELEMENTARY SCHOOL	01	1,750.00
P12-05146	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 2012-13	EDWARD KEMBLE ELEMENTARY	01	452.00
P12-05147	U S BANK/SCUSD	SOUND MACHINE	AFTER SCHOOL SERVICES	01	269.36
P12-05148	TROPHY CENTER INC & QSD LASER	STUDENT ACHIEVEMENT	FERN BACON BASIC MIDDLE	01	1,938.98
P12-05149	SUNBURST VISUAL MEDIA	LEARN360 PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	495.00
P12-05150	TECH DEPOT	GRAPHING	SUTTER MIDDLE SCHOOL	01	142.76
P12-05151	ATTN: SARA CARREON U S BANK/SCUSD	CALCULATOR-REEVE SUNAHARA BOOKCASES	GOLDEN EMPIRE ELEMENTARY	01	107.73
P12-05152	SCREEN IT	SHIRTS FOR SPORTS TEAMS	H.W. HARKNESS ELEMENTARY	01	150.45
P12-05153	SCHOOL MASTERS SAFETY	SAFETY PATROL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	314.77
P12-05154	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM COMPUTER SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	807.96
P12-05155	SUNACTICS INC	SOLAR CHARGER	WEST CAMPUS	01	1,817.34
P12-05156	SILVERADO BUILDING MATERIALS	Garden Supplies #2	THE MET	09	2,801.50
P12-05157	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE CHAIR & ANSWERING MACHINE	GENEVIEVE DIDION ELEMENTARY	01	134.71
P12-05158	U S BANK/SCUSD	MACBOOK MEMORY CHIP	WEST CAMPUS	01	71.09
P12-05159	OFFICE DEPOT/EASTMAN ACCT. #89574939	WHITE BOARDS AND PENS	EARL WARREN ELEMENTARY SCHOOL	01	498.06
P12-05160	OFFICE DEPOT/EASTMAN ACCT. #89574939	FILE CABINETS FOR SPEECH ROOM	GENEVIEVE DIDION ELEMENTARY	01	433.98
P12-05161	U S BANK/SCUSD	CROSSWALK SIGN	JOHN F. KENNEDY HIGH SCHOOL	01	407.68
P12-05162	U S BANK/SCUSD	SAFETY VESTS- PARENTS & STUDENTS	EDWARD KEMBLE ELEMENTARY	01	548.05
P12-05163	U S BANK/SCUSD	REPLACEMENT BRUSHES FOR SWEEPER	ALBERT EINSTEIN MIDDLE SCHOOL	01	198.37
P12-05164	IMAGESTUFF.COM	STUDENT RECOGNITION - AWARDS/CERTIFICATES	EDWARD KEMBLE ELEMENTARY	01	4,499.42
P12-05165	PBS DISTRIBUTION	PBS EDUCATIONAL MEDIA	KIT CARSON MIDDLE SCHOOL	01	357.60
P12-05166	SACRAMENTO THEATRICAL LIGHTING	REPLACE STAGE LIGHTING	EARL WARREN ELEMENTARY SCHOOL	01	5,296.11
P12-05167	AKA STL LTD B & H PHOTO	OFFICE EQUIPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	150.74
P12-05168	APPLE COMPUTER INC K-12 EDUCATION	APPLE ADAPTERS	CALIFORNIA MIDDLE SCHOOL	01	1,249.90
P12-05169	CDW-G C/O MICHAEL STILLE	LCD PROJECTOR	MARK HOPKINS ELEMENTARY SCHOOL	01	537.68

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-05170	RISO PRODUCTS OF SACRAMENTO	RISO MAINT-SERIAL #88466370	BOWLING GREEN ELEMENTARY	09	425.00
P12-05171	RISO PRODUCTS OF SACRAMENTO	RISO MAINT-SERIAL # 78501418	BOWLING GREEN ELEMENTARY	09	279.00
P12-05172	CITY OF ROSEVILLE MAIDU MUSEUM INDIGENOUS	JENNY NAVARRETE FIELD TRIP TOUR	CROCKER/RIVERSIDE ELEMENTARY	01	162.00
P12-05173	ATHLETIC SUPPLY OF CALIFORNIA	ATHLETIC UNIFORMS/SAFETY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,193.63
P12-05174	MARK ROBINS	TRANSPORTATION/MEALS FOR CADET TRAINING	LUTHER BURBANK HIGH SCHOOL	01	1,617.98
P12-05175	PAULA HANZEL	Graduation Expenses	NEW TECH	09	859.20
P12-05176	D7 ROOFING SERVICES INC	701-0431/FERN BACON BOND DEFERRED/RAMPS & DECKS	FACILITIES MAINTENANCE	21	34,650.00
P12-05177	KODIAK UNION ROOFING SERVICES	700-0445/J STILL MS BOND DEFERRED/RAMPS & DECKS	FACILITIES MAINTENANCE	21	15,440.00
P12-05178	RIVER CITY PAINTING INC	700-0420/ROSA PARKS BOND DEF/RAMPS & DECKS	FACILITIES MAINTENANCE	21	43,888.00
P12-05179	HEWLETT PACKARD WESTERN BLUE	PROBOOKS FOR SUPPORT STAFF	CHILD DEVELOPMENT PROGRAMS	12	6,522.11
P12-05180	ELECTRIFIED DISCOUNTERS INC	LCD REPLACEMENT LAMPS	MARTIN L. KING JR ELEMENTARY	01	2,632.00
P12-05181	APPLE COMPUTER INC K-12 EDUCATION	MAC BOOK POWER ADAPTER	CLAYTON B. WIRE ELEMENTARY	01	255.37
P12-05182	APPLE COMPUTER INC K-12 EDUCATION	PURCHASE AIRPORT BASE FOR LAPTOP CART	FREMONT SCHOOL FOR ADULTS	11	171.32
P12-05183	DOUG HUSCHER	CST CARNIVAL	OAK RIDGE ELEMENTARY SCHOOL	01	225.00
P12-05184	U S BANK/SCUSD	SAN FRANCISCO SYMPHONY HALL	AFTER SCHOOL SERVICES	01	560.00
P12-05185	CLEAN SOURCE ACCOUNT #299842	CLEANSOURCE FLOOR SCRUBBER	BUILDINGS & GROUNDS/OPERATIONS	01	3,692.81
P12-05186	HORIZON	Garden Supply Purchase #3	THE MET	09	1,083.23
P12-05187	IVS COMPUTER TECHNOLOGIES	SMART BOARDS LIBRARY	PETER BURNETT ELEMENTARY	01	3,253.22
P12-05188	VIRCO MANUFACTURING CORP	700-0111/J MORSE ADMIN REHAB/FURNITURE PIGGY BACK	OPERATIONS SUPPORT SERVICES	21	37,348.53
P12-05189	ADAMS COMPANY	YEAR END/SERVICE FOR WALK IN FREEZER	NEW SKILLS & BUSINESS ED. CTR WEST CAMPUS	11	147.74
P12-05190	CONTINENTAL ATHLETIC SUPPLY	ATHLETIC EQUIPMENT, SHOULDER PADS	WEST CAMPUS	01	3,152.41
P12-05191	CONTINENTAL ATHLETIC SUPPLY	PAINT FOOTBALL HELMETS	JOHN F. KENNEDY HIGH SCHOOL	01	1,197.00
P12-05192	COUNCIL ON OCCUPATIONAL EDUC	ANNUAL DUES	NEW SKILLS & BUSINESS ED. CTR	11	4,730.00
P12-05193	EDGEWOOD PRESS INC	CKM STUDENT FOLDERS/GRADUATION REQUIREMENT INFO	C. K. McCLATCHY HIGH SCHOOL	01	3,240.00

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P12-05194	ARBOR SCIENTIFIC	PHYSICS WORKSHOP BUNDLE	ENGINEERING AND SCIENCES HS	01	6,222.56
P12-05195	CAMBIUM LEARNING	TIMEWARP KITS/BOOKS	ETHEL PHILLIPS ELEMENTARY	01	5,935.78
P12-05196	U S BANK/SCUSD	STUDENT AWARDS/INCENTIVES - MEDALS	WILLIAM LAND ELEMENTARY	01	551.51
P12-05197	U S BANK/SCUSD	MATERIALS FOR LUTHER BURBANK C/O CHOUA YANG	AFTER SCHOOL SERVICES	01	219.59
P12-05198	DEMCO INC #C16027	LIBRARY ITEMS	PACIFIC ELEMENTARY SCHOOL	01	331.67
P12-05199	CHANNING L BETE CO INC	SUPPLIES FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	215.78
P12-05200	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	CLASSROOM SUPPLIES-G EMPIRE	CHILD DEVELOPMENT PROGRAMS	12	73.64
P12-05201	CHANNING L BETE CO INC	SUPPLIES FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	644.39
P12-05202	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	Constructive Play Things, Francine Velasquez	CHILD DEVELOPMENT PROGRAMS	12	2,732.59
P12-05203	CAROLINA BIOLOGICAL SUPPLY CO	Science Lab purchase	THE MET	09	8,151.66
P12-05204	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	CONSTRUCTIVE PLAYTHINGS, OAK RIDGE, R DEHR	CHILD DEVELOPMENT PROGRAMS	12	288.89
P12-05205	DICK BLICK CUSTOMER #12751501	Silkscreen order 2	THE MET	09	5,408.83
P12-05206	CEREBELLUM CORPORATION	EDUCATIONAL DVD'S	GOLDEN EMPIRE ELEMENTARY	01	322.87
P12-05207	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	INSTRUCTIONAL MATERIALS	C.P.HUNTINGTON ELEMENTARY	01	2,380.77
P12-05208	CALLOWAY HOUSE INC	PUMPING HEART MODEL FOR CLASSROOM	GOLDEN EMPIRE ELEMENTARY	01	53.81
P12-05209	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	STUDENT MAPS	GOLDEN EMPIRE ELEMENTARY	01	171.90
P12-05210	CAROLINA BIOLOGICAL SUPPLY CO	Science Lab Purchase 3	THE MET	09	2,520.81
P12-05211	CURRICULUM ASSOCIATES INC	SUPPLEMENTAL MTLs - CURRICULUM ASSOC	WILLIAM LAND ELEMENTARY	01	2,346.99
P12-05212	CURRICULUM ASSOCIATES LLC	STUDENT CA CONTENT STANDARDS PRACTICE AND MASTERY	EDWARD KEMBLE ELEMENTARY	01	1,579.71
P12-05213	CURRICULUM ASSOCIATES LLC	i-READY STUDENT INSTRUCTION	EDWARD KEMBLE ELEMENTARY	01	10,250.00
P12-05214	DEMCO INC #C16027	ATTN: PATTY BURT	ROSEMONT HIGH SCHOOL	01	166.65
P12-05215	DICK BLICK CUSTOMER #12751501	CLASSROOM SUPPLIES	FERN BACON BASIC MIDDLE	01	52.70

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P12-05216	CLASSROOM SUPPLY MART	STUDENT INCENTIVES, REWARDS, AWARDS	WILLIAM LAND ELEMENTARY	01	1,262.93
P12-05217	CORWIN PRESS INC A SAGE PUBLICATIONS COMPANY	COMMON CORE STAND. BOOKS	ACADEMIC OFFICE	01	338.98
P12-05218	BSN SPORTS	PE SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	1,086.31
P12-05219	CONTRAX FURNISHINGS	CHAIR CADDY, GLOBES, UTILITY CART	GENEVIEVE DIDION ELEMENTARY	01	1,500.07
P12-05220	DELL, INC K12 SALES/CUST #61893295	REPLACEMENT COMPUTERS/TECHNOLOGY	INFORMATION SERVICES	01	22,347.88
P12-05221	HMONG LANGUAGE BOOK CENTER ATTN: PATRICK VANG	Hmong Books - CONFIRMING	YOUTH DEVELOPMENT	01	1,185.25
P12-05222	ALL ABOUT FUN INC	SPORTS GAMES/HOT POTATO INFLATABLE	JEDEDIAH SMITH ELEMENTARY	01	259.60
P12-05223	OTIS ELEVATOR COMPANY	ELEVATOR SERVICE AND REPAIRS	PURCHASING SERVICES	01	2,195.43
P12-05224	THE SOUZA GROUP	CERTIFICATED LAYOFF HEARING	ADMIN-LEGAL COUNSEL	01	20,329.06
P12-05225	AMS	801-0807/P. HEARST KINDER ROOM WORK	OPERATIONS SUPPORT SERVICES	21	2,687.93
P12-05226	KEYSTON BROS DISTRIBUTORS INC	801-0807/PHOEBE HEARST KINDER CONV/GLAZING MATER	FACILITIES MAINTENANCE	21	133.18
P12-05227	S & K THEATRICAL DRAPERIES INC	801-0807/PHOEBE HEARST KINDER CONVERSION/NMK	FACILITIES MAINTENANCE	21	2,988.45
P12-05228	ABC SCHOOL EQUIPMENT INC	801-0807/P HEARST KINDER CLASS CONVERSION/GLAZING	FACILITIES MAINTENANCE	21	1,505.01
P12-05229	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUMMER SCHOOL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	1,319.20
P12-05230	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS	JOHN BIDWELL ELEMENTARY	01	474.10
P12-05231	APPLE COMPUTER INC K-12 EDUCATION	iPADS,MACBOOKS FOR INSTRUCTIONAL PURPOSES	PETER BURNETT ELEMENTARY	01	17,165.61
P12-05232	VIRCO MANUFACTURING CORP	CHAIRS FOR MEDIA CENTER	WASHINGTON ELEMENTARY SCHOOL	01	495.77
P12-05233	DELL, INC K12 SALES/CUST #61893295	LAPTOPS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	26,483.25
P12-05234	LIFETOUCH NSS ACCTS RECEIVABLE	YEAR BOOK	AMERICAN LEGION HIGH SCHOOL	01	2,141.50
P12-05236	GRAINGER INC ACCOUNT #809276355	OPERATIONS EQUIPMENT - FLOOR POLISHERS, VACUUMS	BUILDINGS & GROUNDS/OPERATIO NS	01	18,386.13
P12-05237	AIR FILTER SUPPLY	HVAC FILTERS	WASHINGTON ELEMENTARY SCHOOL	01	133.62
P12-05238	TECH DEPOT ATTN: SARA CARREON	DESKTOP SCANNER FOR STUDENT SCANTRONS	WASHINGTON ELEMENTARY SCHOOL	01	350.72
P12-05239	AIR FILTER SUPPLY	FILTERS FOR HVAC SYSTEM	WILLIAM LAND ELEMENTARY	01	7.21

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-05240	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM CD PLAYER, HEADPHONES	CROCKER/RIVERSIDE ELEMENTARY	01	338.17
P12-05241	SCHOLASTIC INC./RIF ATTN: LAURA	BOOKS/CLASSROOM	TAHOE ELEMENTARY SCHOOL	01	1,648.04
P12-05242	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	WONDERS- READING BOOKS/MATERIALS	OAK RIDGE ELEMENTARY SCHOOL	01	8,408.31
P12-05243	FOLLETT LIBRARY RESOURCES	FOLLET - INSTRUCTIONAL BOOKS	EDWARD KEMBLE ELEMENTARY	01	2,562.79
P12-05244	KENDALL HUNT PUBLISHERS	SUPPLIMENTAL INSTRUCTIONAL MTLs - WM & MARY	WILLIAM LAND ELEMENTARY	01	6,472.54
P12-05245	GOPHER SPORT	PE EQUIPMENT	BRET HARTE ELEMENTARY SCHOOL	01	98.87
P12-05246	HATCH	BOOKS FOR FAMILY LITERACY/RAR	CHILD DEVELOPMENT PROGRAMS	12	11,146.22
P12-05247	SAENZ LANDSCAPE CONSTRUCTION	REN/REPAIR-MAPLE-SAENZ LANDSCAPE	CHILD DEVELOPMENT PROGRAMS	12	3,205.00
P12-05248	U S BANK/SCUSD	SNIDER MICROSCOPE	GOLDEN EMPIRE ELEMENTARY	01	294.61
P12-05249	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	CAR RENTAL CLASS FIELDTRIP - ROBOTICS/MATH	CAREER & TECHNICAL PREPARATION	01	1,069.35
P12-05250	TECH DEPOT ATTN: SARA CARREON	CKM EXTERNAL HARD DRIVES	C. K. McCLATCHY HIGH SCHOOL	01	314.14
P12-05251	OFFICE DEPOT/EASTMAN ACCT. #89574939	PA SYSTEM / OFFICE CHAIR	TAHOE ELEMENTARY SCHOOL	01	2,106.91
P12-05252	TREETOP PRODUCTS THE BENCH FACTORY	GARDEN AREA EQUIP	GOLDEN EMPIRE ELEMENTARY	01	2,252.81
P12-05253	U S BANK/SCUSD	CLASSROOM SCREEN & SOUND SYSTEM	MARTIN L. KING JR ELEMENTARY	01	2,044.95
P12-05254	U S BANK/SCUSD	PURCHASE A/C ADAPTER FOR DOC CAM	FREMONT SCHOOL FOR ADULTS	11	73.64
P12-05255	U S BANK/SCUSD	RSP FRACTIONS KIT	PONY EXPRESS ELEMENTARY SCHOOL	01	247.72
P12-05256	U S BANK/SCUSD	LIBRARY/ ASIAN PARENT.COM BOOKS	H.W. HARKNESS ELEMENTARY	01	333.81
P12-05257	FOLLETT LIBRARY RESOURCES	PURCHASING LIBRARY BOOK	WILL C. WOOD MIDDLE SCHOOL	01	914.32
P12-05258	KEY CURRICULUM PRESS	MATH SUPPLIES-STEFFENS	SUTTER MIDDLE SCHOOL	01	51.17
P12-05259	KEY CURRICULUM PRESS	MATH SUPPLIES-CAGLE	SUTTER MIDDLE SCHOOL	01	97.68
P12-05260	U S BANK/SCUSD	OTTER BOX, PATTI L; SAVED \$396.24	CHILD DEVELOPMENT PROGRAMS	12	476.05
P12-05261	RAYMOND GEDDES & COMPANY INC	ERASERS, HIGHLIGHTERS, MARKERS	CHILD DEVELOPMENT PROGRAMS	12	95.38
P12-05262	RYONET CORPORATION	Silkscreening Supplies	THE MET	09	8,123.62
P12-05263	LINGUI SYSTEMS INC	SPEECH AND LANGUAGE DEVELOPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	124.64
P12-05264	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	POOL CHEMICALS	JOHN F. KENNEDY HIGH SCHOOL	01	840.98
P12-05265	SILVERADO STAGES INC	Silverado Stages busing	YOUTH DEVELOPMENT	01	1,153.21

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-05266	ALL WEST COACHLINES	ALL WEST BUS COMPANY 6TH GRADE FIELD TRIP	FATHER K.B. KENNY	01	558.99
P12-05267	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	COLLEGE TOURS	YOUTH DEVELOPMENT	01	3,266.94
P12-05268	BOELTER CONTRACT & DESIGN OF C A	FINAL KITCHEN MATERIALS/EQUIPMENT	THE MET	09	60,404.28
P12-05269	APPLE COMPUTER INC K-12 EDUCATION	SUMMER SCHOOL APPLE VOUCHER FOR IPOD/IPAD PROGRAMS	ETHEL PHILLIPS ELEMENTARY	01	1,000.00
P12-05270	DIGITAL RIVER GmbH	Advanced Host Monitor: Enterprise +	INFORMATION SERVICES	01	1,599.00
P12-05271	CREST STEP ON INC DBA SHURE-STEP.COM	SHURE STEP, MARIAN ANDERSON, PATTI L	CHILD DEVELOPMENT PROGRAMS	12	9,078.62
P12-05272	COLLEGE OF WILLIAM AND MARY	CLASSROOM NOVEL GUIDES WM & MARY	WILLIAM LAND ELEMENTARY	01	88.38
P12-05273	LUTRA GROUP INC	SFP KITS (SCHLEGEL)	SPECIAL EDUCATION DEPARTMENT	01	1,529.63
P12-05274	SCHOOL MATE INC	STUDENT PLANNERS	WILL C. WOOD MIDDLE SCHOOL	01	2,608.76
P12-05275	NEXT LEVEL WAREHOUSE SOLUTIONS	CONFIRMING/CKM CAMPUS SECURITY SHIRTS	C. K. McCLATCHY HIGH SCHOOL	01	995.52
P12-05276	U S BANK/SCUSD	CKM BI-LINGUAL CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	703.99
P12-05277	EDUCATION DEVELOPMENT CENTER	EDUARDO'S/ BOOK SUPPLIES	AFTER SCHOOL SERVICES	01	188.40
P12-05278	SACRAMENTO BEE SUBSCRIPTION ACCOUNTING	SACRAMENTO BEE SUBSCRIPTION FOR LIBRARY	C. K. McCLATCHY HIGH SCHOOL	01	61.75
P12-05279	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	REG 3 PARENT CON INV 121549	SPECIAL EDUCATION DEPARTMENT	01	3,973.38
P12-05280	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	STORY WORKS/TEACHER BOOKS/STUDENT BOOKS	HUBERT H BANCROFT ELEMENTARY	01	2,869.70
P12-05281	ACCREDITING COMMISSION FOR SCHOOLS	WASC-HEALTH PROFESSIONS	HEALTH PROFESSIONS HIGH SCHOOL	01	750.00
P12-05282	CITY OF SACRAMENTO REVENUE DIVISION	CITY OF SACRAMENTO- CROSSING GUARD	MATSUYAMA ELEMENTARY SCHOOL	01	4,530.86
P12-05283	JM SEALCOAT & PAVING	REN/REPAIR-JM SEALCOAT-MAPLE	CHILD DEVELOPMENT PROGRAMS	12	6,780.00
P12-05284	PARK ASSOCIATES, INC DBA NSP3	801-0807/P. HEARST PORT MOVE/PLAYGROUND EQUIP	OPERATIONS SUPPORT SERVICES	21	26,707.99
P12-05285	HEIECK SUPPLY INC	801-0807/P. HEARST KINDER ROOM WORK	OPERATIONS SUPPORT SERVICES	21	2,116.82
P12-05286	CULVER ARMATURE AND MOTOR SERV	801-0807/P. HEARST KINDER ROOM WORK	OPERATIONS SUPPORT SERVICES	21	1,108.56
P12-05287	KELLY MOORE PAINT COMPANY INC	801-0807/P. HEARST KINDER ROOM WORK	OPERATIONS SUPPORT SERVICES	21	764.79
P12-05288	A & P FLOOR CO INC	801-0807/P. HEARST KINDER ROOM WORK	OPERATIONS SUPPORT SERVICES	21	2,417.86

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-05289	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	SCHOLASTIC FOREIGN LANG. MAGAZINE	JOHN F. KENNEDY HIGH SCHOOL	01	999.57
P12-05290	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCHOOL PLANNERS	A. M. WINN ELEMENTARY SCHOOL	01	1,039.90
P12-05291	SCHOLASTIC, INC. ORDER DESK	K6 LEVELED BOOKROOM, SHELVES, STORAGE	A. M. WINN ELEMENTARY SCHOOL	01	27,853.38
P12-05292	TEACHER CREATED MATERIALS	VOCABULARY AND EDITING MATERIALS	OAK RIDGE ELEMENTARY SCHOOL	01	7,264.71
P12-05293	SCHOLASTIC INC	GUIDED READING	OAK RIDGE ELEMENTARY SCHOOL	01	20,468.14
P12-05294	SCHOLASTIC INC TEACHER'S STORE	DIFFERENTIATED INSTRUCTION SUPPLEMENTAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	116.19
P12-05295	SCHOLASTIC, INC. ORDER DESK	CLASSROOM RESOURCES/TEACHING TOOLS	GOLDEN EMPIRE ELEMENTARY	01	96.81
P12-05296	W.T. COX SUBSCRIPTIONS INC.	SUBSCRIPTIONS	WILLIAM LAND ELEMENTARY	01	209.85
P12-05297	JULIE SMITH MARK SMITH	MILEAGE (2009-10 & 10-11)	SPECIAL EDUCATION DEPARTMENT	01	2,246.20
P12-05298	AMRAMP	ADA RAMP RENTAL FOR GRADUATIONS	RISK MANAGEMENT	01	1,724.41
P12-05299	JULIE SMITH MARK SMITH	COMPENSATORY PAYMENT	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
P12-05300	SARAPE SASHES	CKM BI-LINGUAL 2012 GRADUATION SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,293.00
P12-05301	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL HELMET RECERTIFICATION	ROSEMONT HIGH SCHOOL	01	3,988.43
P12-05302	APPLE COMPUTER INC K-12 EDUCATION	MAC MINI / THUNDERBOLT	INFORMATION SERVICES	01	3,705.36
P12-05303	AMS.NET INC	TECH SERVICES-DUAL UPLINK/LIGHTSPEED ROCKET SINGLE	INFORMATION SERVICES	01	9,690.42
P12-05304	UNIVERSITY OF CALIFORNIA DAVIS	REG. FEES FOR ROBOTICS COMPETITIONS 4/28 & 5/5/12	CAREER & TECHNICAL PREPARATION	01	435.00
P12-05305	WEEKLY READER	WEEKLY READER	HUBERT H BANCROFT ELEMENTARY	01	526.94
P12-05306	U S BANK/SCUSD	AMAZON BOOK PURCHASE FOR CLASSROOM	AFTER SCHOOL SERVICES	01	549.97
P12-05307	CONCRETE BY 3 BROTHERS INC	REN/REPAIR-WASHINGTON-DEMO	CHILD DEVELOPMENT PROGRAMS	12	11,198.35
P12-05308	SAENZ LANDSCAPE CONSTRUCTION	REN & REPAIR - WASHINGTON	CHILD DEVELOPMENT PROGRAMS	12	11,187.00
P12-05309	SAENZ LANDSCAPE CONSTRUCTION	REN & REPAIR - WASHINGTON	CHILD DEVELOPMENT PROGRAMS	12	3,518.00
P12-05310	CREEKMORE RECREATION SPECIALIS	REN/REPAIR-WASHINGTON-CREEKMORE	CHILD DEVELOPMENT PROGRAMS	12	12,500.00
P12-05311	CONCRETE BY 3 BROTHERS INC	REN/REPAIR-WASHINGTON-BACKYARD OF CC	CHILD DEVELOPMENT PROGRAMS	12	14,557.82

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-05312	SCHOLASTIC, INC. ORDER DESK	6 HR PROF DEVLMT	MARK TWAIN ELEMENTARY SCHOOL	01	6,000.00
P12-05313	BOONE BRIDGE BOOKS	INSTRUCTION MATERIALS- AMAZON ORDER; SAVED \$617.01	EDWARD KEMBLE ELEMENTARY	01	2,076.74
TB12-00118	FOLLETT EDUCATIONAL SERVICES	Secondary Textbooks	Curriculum & Prof Develo	01	25,581.60
TB12-00119	FOLLETT EDUCATIONAL SERVICES	CONFIRMED-COMPLETE Follett - Brian Trusco	GEO WASHINGTON CARVER	09	10,519.91
TB12-00120	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	MACMILLAN/MCGRAW-HILL SPANISH&ENG	BG CHACON ACADEMY	09	691.27
TB12-00121	CENGAGE LEARNING	2013 LIBRO ACTIVIDADES CURTIS	BG CHACON ACADEMY	09	476.28
TB12-00122	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	TREASURES MATH \$\$ - 2013	BG CHACON ACADEMY	09	155.43
TB12-00123	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	SPANISH ELA/2013 \$\$	BG CHACON ACADEMY	09	155.43
TB12-00124	SCHOLASTIC INC TEACHER'S STORE	2013 SCHOLASTIC SPELLING	BG CHACON ACADEMY	09	440.43
TB12-00125	U S BANK/SCUSD	2012-2013 STAFF DEVELOPMENT TEXT	BG CHACON ACADEMY	09	397.86
<b>Total</b>				<b>660</b>	<b>2,255,016.23</b>

Fund Summary			
Fund	Description	PO Count	Amount
01	General Fund	487	1,348,573.97
09	Charter School	21	116,845.46
11	Adult Education	9	7,450.75
12	Child Development	83	163,023.65
13	Cafeteria	9	60,411.66
14	Deferred Maintenance	3	7,509.42
21	Building Fund	47	534,101.32
49	Capital Proj for Blended Compo	1	17,100.00
<b>Total</b>		<b>660</b>	<b>2,255,016.23</b>

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
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## PO Changes

	New PO Amount	Fund	Description	Change Amount
B12-00007	1,200.00	01	General Fund	500.00
B12-00010	1,200.00	01	General Fund	200.00
B12-00011	600.00	01	General Fund	97.46
B12-00012	8,200.00	01	General Fund	1,500.00
B12-00013	600.00	01	General Fund	100.00
B12-00027	1,835.00	01	General Fund	165.00-
B12-00035	19,665.00	01	General Fund	165.00
B12-00051	3,891.00	01	General Fund	891.00
B12-00057	31,000.00	01	General Fund	9,240.22
B12-00058	4,600.00	11	Adult Education	800.00
B12-00060	17,500.00	11	Adult Education	600.00
B12-00061	12,050.00	11	Adult Education	100.00
B12-00074	14,000.00	01	General Fund	5,000.00
B12-00081	2,500.00	01	General Fund	1,500.00
B12-00089	2,850.00	11	Adult Education	100.00
B12-00098	8,370.00	11	Adult Education	700.00
B12-00099	9,000.00	11	Adult Education	4,000.00
B12-00107	18,500.00	01	General Fund	3,500.00
B12-00114	2,704.36	01	General Fund	4.36
B12-00129	1,400.00	01	General Fund	100.00
B12-00133	10,414.93	01	General Fund	10,000.00
B12-00136	2,587.25	01	General Fund	2,000.00
B12-00141	1,767.50	01	General Fund	180.00-
B12-00145	3,388.14	11	Adult Education	161.18-
B12-00168	2,320.51	01	General Fund	2,000.00-
B12-00174	183.18	01	General Fund	180.00
B12-00180	9,700.00	01	General Fund	1,700.00
B12-00183	327.00	01	General Fund	27.00
B12-00186	12,000.00	01	General Fund	2,000.00
B12-00187	1,000.00	01	General Fund	1,000.00-
B12-00196	1,500.00	01	General Fund	1,500.00-
B12-00197	6,500.00	01	General Fund	1,500.00
B12-00202	33.68	01	General Fund	1,266.32-
B12-00208	11,700.00	01	General Fund	800.00-
B12-00211	3,000.00	01	General Fund	2,000.00-
B12-00212	219.40	01	General Fund	780.60-
B12-00230	1,000.00	01	General Fund	1,000.00-
B12-00232	3,000.00	01	General Fund	1,000.00-
B12-00233	1,009.95	01	General Fund	590.05-
B12-00234	1,948.27	01	General Fund	949.48-
B12-00235	1,949.48	01	General Fund	949.48
B12-00236	102.25	01	General Fund	897.75-
B12-00237	1,000.00	01	General Fund	1,000.00-
B12-00238	320.61	01	General Fund	179.39-
B12-00266	687.85	01	General Fund	310.00-
B12-00267	1,500.00	01	General Fund	500.00-
B12-00268	9,390.00	01	General Fund	890.00
B12-00271	110.00	01	General Fund	890.00-
B12-00274	8,867.00	01	General Fund	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
<b>PO Changes</b>					
		<b>New PO Amount</b>	<b>Fund</b>	<b>Description</b>	<b>Change Amount</b>
B12-00278		1,500.00	13	Cafeteria	500.00-
B12-00282		1,333.00	01	General Fund	83.00
B12-00314		5,886.00	01	General Fund	4,086.00
B12-00319		12,500.00	13	Cafeteria	2,500.00
B12-00320		5,000.00	13	Cafeteria	1,000.00-
B12-00326		7,269.85	13	Cafeteria	5,730.15-
B12-00328		34,560.37	13	Cafeteria	15,439.63-
B12-00333		350,000.00	13	Cafeteria	50,000.00
B12-00334		45,000.00	13	Cafeteria	30,000.00-
B12-00336		12,000.00	13	Cafeteria	3,000.00-
B12-00340		11,000.00	13	Cafeteria	29,000.00-
B12-00354		700.00	01	General Fund	300.00-
B12-00356		3,500.00	01	General Fund	1,500.00-
B12-00361		24,000.00	01	General Fund	8,000.00-
B12-00363		7,900.00	01	General Fund	600.00
B12-00370		14,800.00	01	General Fund	1,000.00
B12-00376		74,176.24	13	Cafeteria	13,823.76-
B12-00386		28,500.00	01	General Fund	6,000.00
B12-00430		9,500.00	01	General Fund	1,500.00
B12-00434		4,340.00	01	General Fund	390.00
B12-00438		2,600.00	01	General Fund	600.00
B12-00443		2,500.00	01	General Fund	500.00
B12-00452		5,500.00	01	General Fund	500.00
B12-00453		63.31	01	General Fund	436.69-
B12-00456		1,500.00	01	General Fund	1,554.56-
B12-00487		277.00	01	General Fund	723.00-
B12-00488		429.00	01	General Fund	571.00-
B12-00498		15,800.00	01	General Fund	3,800.00
B12-00499		12,000.00	01	General Fund	2,000.00
B12-00503		5,500.00	67	Self Insurance	500.00
B12-00512		3,500.00	01	General Fund	500.00
B12-00527		2,732.86	11	Adult Education	500.00-
B12-00537		1,334.76	01	General Fund	400.00
B12-00539		65.24	01	General Fund	434.76-
B12-00540		3,721.34	01	General Fund	1,721.34
B12-00549		18,259.02	12	Child Development	209.02
B12-00566		906,300.00	01	General Fund	14,442.20
B12-00573		21,500.00	01	General Fund	2,000.00
B12-00581		31,970.00	01	General Fund	21,970.00
B12-00601		581.59	01	General Fund	73.84
B12-00606		21,041.88	01	General Fund	1,041.88
B12-00611		676.40	01	General Fund	1,323.60-
B12-00641		2,500.00	13	Cafeteria	1,000.00
B12-00642		2,000.00	13	Cafeteria	1,000.00-
B12-00644		3,800.00	13	Cafeteria	800.00
B12-00648		350.00	13	Cafeteria	100.00
B12-00652		5,292.00	13	Cafeteria	2,708.00-
B12-00660		2,106.50	11	Adult Education	2,893.50-
B12-00670		1,265.00	01	General Fund	735.00-
B12-00671		5,735.00	01	General Fund	735.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
<b>PO Changes</b>					
		<b>New PO Amount</b>	<b>Fund</b>	<b>Description</b>	<b>Change Amount</b>
B12-00682		11,235.00	01	General Fund	4,491.00
B12-00704		6,100.00	01	General Fund	1,000.00
B12-00715		33,000.00	13	Cafeteria	13,000.00
B12-00735		1,600.00	01	General Fund	200.00
B12-00745		1,100.00	01	General Fund	300.00
B12-00772		25,000.00	13	Cafeteria	25,000.00-
CHB12-00005		3,883.00	01	General Fund	383.00
CHB12-00011		803.00	01	General Fund	297.00-
CHB12-00018		4,131.71	09	Charter School	631.71
CHB12-00019		768.29	09	Charter School	594.01-
CHB12-00026		2,630.00	01	General Fund	130.00
CHB12-00037		8,911.00	01	General Fund	361.00
CHB12-00058		11,300.00	01	General Fund	3,800.00
CHB12-00064		1,606.00	01	General Fund	2,394.00-
CHB12-00077		5,635.00	01	General Fund	1,635.00
CHB12-00105		1,917.13	01	General Fund	582.87-
CHB12-00108		682.60	01	General Fund	117.40-
CHB12-00112		500.00	09	Charter School	800.00-
CHB12-00117		301.00	01	General Fund	699.00-
CHB12-00127		7,844.00	11	Adult Education	344.00
CHB12-00128		206.34	11	Adult Education	343.66-
CHB12-00148		6,730.00	01	General Fund	230.00
CHB12-00150		12,735.24	01	General Fund	2,360.24
CHB12-00151		8,000.00	11	Adult Education	1,000.00
CHB12-00165		8,699.00	01	General Fund	699.00
CHB12-00177		10,582.00	01	General Fund	582.00
CHB12-00179		22,000.00	01	General Fund	2,000.00
CHB12-00180		9,317.40	01	General Fund	117.40
CHB12-00183		12,300.00	01	General Fund	800.00
CHB12-00184		7,954.08	01	General Fund	1,299.08
CHB12-00189		5,821.00	09	Charter School	821.00
CHB12-00194		9,881.00	01	General Fund	781.00
CHB12-00195		27,310.00	01	General Fund	690.00-
CHB12-00196		1,603.23	01	General Fund	3,396.77-
CHB12-00198		19,800.00	01	General Fund	1,800.00
CHB12-00201		13,295.62	01	General Fund	1,000.00
CHB12-00208		5,252.21	01	General Fund	2,747.79-
CHB12-00209		2,206.22	11	Adult Education	593.78-
CHB12-00210		1,435.58	11	Adult Education	64.42-
CHB12-00211		2,372.50	11	Adult Education	627.50-
CHB12-00213		6,532.70	11	Adult Education	1,467.30-
CHB12-00217		117.00	01	General Fund	383.00-
CHB12-00221		16,303.43	01	General Fund	200.00
CHB12-00239		2,500.00	01	General Fund	300.00
CHB12-00244		2,000.00	01	General Fund	1,000.00
CHB12-00249		2,300.00	12	Child Development	500.00
CHB12-00264		8,700.00	12	Child Development	1,700.00
CHB12-00271		543.83	01	General Fund	156.17-
CHB12-00272		7,500.00	01	General Fund	2,000.00
CHB12-00289		2,000.00	12	Child Development	1,000.00-

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ESCAPE ONLINE

Includes 05/15/2012 - 06/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
<b>PO Changes</b>					
		New PO Amount	Fund	Description	Change Amount
CHB12-00293		32,000.00	12	Child Development	4,500.00
CHB12-00296		6,473.00	01	General Fund	1,000.00-
CHB12-00298		11,421.71	01	General Fund	2,605.98
CHB12-00299		835.08	01	General Fund	2,571.92-
CHB12-00301		4,702.58	01	General Fund	375.00
CHB12-00305		4,598.00	01	General Fund	3,635.00
CHB12-00307		3,624.31	01	General Fund	1,624.31
CHB12-00308		8,800.00	01	General Fund	800.00
CHB12-00309		2,200.00	01	General Fund	200.00
CHB12-00312		4,500.00	01	General Fund	1,500.00
CHB12-00325		12,500.00	01	General Fund	2,500.00
CHB12-00327		10,682.02	01	General Fund	2,500.00
CHB12-00341		3,075.00	01	General Fund	650.00
CHB12-00347		8,500.00	09	Charter School	30.07
CHB12-00359		3,920.00	01	General Fund	110.00
CHB12-00366		20,558.19	01	General Fund	3,000.00
CHB12-00367		16,436.78	01	General Fund	3,000.00
CHB12-00376		6,540.00	01	General Fund	1,040.00
CHB12-00377		3,010.00	01	General Fund	490.00-
CHB12-00380		25,000.00	12	Child Development	5,000.00-
CHB12-00382		150.00	01	General Fund	250.00-
CHB12-00385		11,396.70	01	General Fund	2,687.52-
CHB12-00386		4,902.00	01	General Fund	4,098.00-
CHB12-00388		700.00	01	General Fund	50.00
CHB12-00389		10,000.00	01	General Fund	5,000.00
CHB12-00398		1,444.03	01	General Fund	271.71-
CHB12-00401		4,103.41	01	General Fund	603.41
CHB12-00402		738.59	01	General Fund	211.41-
CHB12-00403		3,850.00	01	General Fund	350.00
CHB12-00407		4,757.00	01	General Fund	432.00
CHB12-00410		18,500.00	01	General Fund	1,000.00
CHB12-00419		14,674.00	01	General Fund	1,334.00
CHB12-00426		12,642.00	01	General Fund	2,000.00
CHB12-00437		3,869.03	01	General Fund	869.03
CHB12-00441		13,941.00	01	General Fund	6,641.00
CHB12-00444		1,050.00	01	General Fund	550.00
CHB12-00445		6,938.00	01	General Fund	1,159.00
CHB12-00446		1,602.05	01	General Fund	380.05
CHB12-00447		2,455.00	01	General Fund	450.00
CHB12-00448		135.00	01	General Fund	365.00-
CHB12-00451		7,620.00	01	General Fund	800.00
CHB12-00457		800.00	01	General Fund	300.00
CHB12-00458		3,364.05	01	General Fund	250.00
CHB12-00478		31,700.00	01	General Fund	15,000.00
CHB12-00490		2,050.00	01	General Fund	50.00
CHB12-00492		1,499.50	01	General Fund	241.39
CHB12-00516		18,302.30	01	General Fund	3,472.30
CHB12-00555		4,000.00	01	General Fund	1,000.00
CHB12-00556		370.00	01	General Fund	430.00-
CHB12-00569		5,511.00	01	General Fund	945.00

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Includes 05/15/2012 - 06/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
<b>PO Changes</b>					
		<b>New PO Amount</b>	<b>Fund</b>	<b>Description</b>	<b>Change Amount</b>
CHB12-00577		60.46	01	General Fund	100.00-
CHB12-00578		6,000.00	01	General Fund	2,000.00
CS09-00434		162,950.00	01	General Fund	40,500.00-
CS09-00473		1,481,725.14	01	General Fund	370,700.73
CS12-00027		12,555.00	01	General Fund	2,025.00
CS12-00031		40,000.00	01	General Fund	4,000.00
CS12-00033		55,000.00	01	General Fund	5,000.00
CS12-00089		37,000.00	12	Child Development	250.00
CS12-00206		20,400.00	01	General Fund	3,825.00
CS12-00222		266,032.00	01	General Fund	33,016.00
CS12-00226		1,126,833.00	01	General Fund	62,948.00
CS12-00236		515,324.31	01	General Fund	27,675.69-
CS12-00245		65,000.00	01	General Fund	25,000.00
CS12-00407		1,254,800.00	21	Building Fund	5,200.00-
CS12-00439		62,610.00	01	General Fund	2,610.00
J12-00796		2,847.83	01	General Fund	262.91
J12-00826		358.68	01	General Fund	13.90-
N12-00001		452,000.00	01	General Fund	65,720.58
N12-00003		290,000.00	01	General Fund	20,000.00-
N12-00005		35,000.00	01	General Fund	15,000.00-
N12-00007		185,000.00	01	General Fund	15,000.00-
N12-00015		692,000.00	01	General Fund	32,000.00
N12-00028		880,000.00	01	General Fund	50,000.00
N12-00031		250,000.00	01	General Fund	40,000.00
N12-00032		230,000.00	01	General Fund	20,000.00-
N12-00037		36,000.00	01	General Fund	9,000.00-
N12-00038		13,000.00	01	General Fund	7,000.00-
N12-00043		46,500.00	01	General Fund	6,500.00
N12-00048		77,000.00	01	General Fund	12,000.00
N12-00049		90,000.00	01	General Fund	15,000.00
N12-00050		40,000.00	01	General Fund	5,000.00-
N12-00052		105,000.00	01	General Fund	10,000.00-
N12-00054		31,500.00	01	General Fund	4,000.00
N12-00073		187,000.00	01	General Fund	14,000.00-
N12-00084		187,500.00	01	General Fund	11,000.00
N12-00085		37,000.00	01	General Fund	7,000.00
P12-00039		4,718.48	01	General Fund	428.95
P12-00913		303.84	01	General Fund	37.34-
P12-03553		300.00	13	Cafeteria	225.00-
P12-03991		16,670.99	01	General Fund	278.29-
P12-04040		1,187.41	01	General Fund	148.42
P12-04180		175.49	01	General Fund	98.74-
P12-04296		269.69	12	Child Development	129.24
P12-04321		268.35	01	General Fund	6.18-
P12-04703		598.87	12	Child Development	4.30-
P12-04706		1,422.20	12	Child Development	71.95
P12-04758		563.00	01	General Fund	124.43
P12-04760		447.72	09	Charter School	16.11-
<b>Total PO Changes</b>					<b>654,241.78</b>

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ESCAPE ONLINE

Includes 05/15/2012 - 06/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount

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

ESCAPE ONLINE

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 9, ENDING Friday, May 18, 2012  
TRADITIONAL SCHOOLS**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6			2011-2012 Actual Attendance	2010-2011 Actual Attendance	Cum Attd Days 2011-2012	160 2010-2011	PERCENTAGE 2011-2012
A.M. WINN	60	146	148	12	366	95.84%	96.36%	354.59	358.46	95.88%
ABRAHAM LINCOLN	76	216	197	0	489	96.46%	95.96%	461.99	469.98	95.65%
ALICE BIRNEY WALDORF-INSPIRE	87	178	163	0	428	97.04%	96.40%	412.73	356.76	96.48%
BRET HARTE	72	182	180	13	447	93.98%	95.02%	418.64	433.99	94.31%
C.B. WIRE	51	224	190	0	465	96.66%	96.60%	441.49	474.13	96.87%
C.P. HUNTINGTON	36	115	88	24	263	95.43%	94.57%	250.33	235.54	95.12%
CALEB GREENWOOD	75	177	184	30	466	96.91%	96.38%	448.98	476.31	95.94%
CAMELLIA	98	207	179	0	484	98.37%	98.20%	476.06	487.24	97.97%
CAPITAL CITY	6	12	41	0	59	97.82%	97.32%	42.83	22.44	93.94%
CAROLINE WENZEL	56	178	147	52	433	95.58%	95.51%	417.28	446.50	95.35%
CESAR CHAVEZ	0	0	293	9	302	97.64%	96.49%	291.36	292.39	96.69%
CROCKER/RIVERSIDE	104	274	263	1	642	96.32%	96.94%	619.18	580.91	97.07%
DAVID LUBIN	91	244	207	27	569	95.73%	95.11%	542.24	517.46	95.88%
EARL WARREN	75	233	196	14	518	96.75%	96.80%	503.80	513.90	97.10%
EDWARD KEMBLE	140	361	0	15	516	96.06%	96.05%	483.20	460.82	95.15%
ELDER CREEK	104	287	325	0	716	96.87%	96.81%	687.34	666.86	96.79%
ETHEL I. BAKER	100	298	270	1	669	95.25%	95.43%	633.63	621.90	95.15%
ETHEL PHILLIPS	59	182	144	24	409	96.56%	96.45%	386.92	411.89	95.97%
FATHER KEITH B. KENNY	72	127	104	0	303	95.38%	95.23%	287.76	258.16	94.40%
FREEPORT	62	133	129	0	324	95.33%	94.23%	307.28	331.05	94.70%
FRUITRIDGE	50	137	124	0	311	93.63%	94.35%	300.39	317.71	94.78%
GENEVIEVE DIDION	75	220	196	14	505	97.83%	97.32%	494.63	495.71	97.57%
GOLDEN EMPIRE	99	261	278	14	652	97.22%	97.09%	626.51	591.83	96.88%
H.W. HARKNESS	64	134	131	15	344	96.03%	96.31%	322.38	295.46	95.26%
HOLLYWOOD PARK	37	117	122	11	287	95.66%	94.05%	276.79	292.88	95.58%
HOME AND HOSPITAL	7	41	33	13	94	100.00%	100.00%	27.74	23.25	100.00%
HUBERT BANCROFT	80	241	213	27	561	96.27%	95.64%	539.46	547.75	95.81%
ISADOR COHEN	37	128	161	15	341	96.25%	94.63%	329.85	356.34	95.01%
JAMES MARSHALL	73	180	128	27	408	96.19%	95.63%	384.88	385.52	95.68%
JEDEDIAH SMITH	50	137	91	14	292	95.44%	93.47%	275.45	259.22	94.87%
JOHN BIDWELL	42	139	164	12	357	97.15%	96.48%	342.64	354.99	96.67%
JOHN CABRILLO	53	136	147	52	388	94.72%	94.61%	370.61	394.49	94.01%
JOHN D. SLOAT	40	125	148	15	328	96.76%	96.25%	305.59	336.58	95.64%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	45	45	96.05%	92.97%	37.99	40.80	94.29%
JOHN STILL	68	181	199	0	448	96.12%	94.82%	433.45	439.79	95.35%
JOSEPH BONNHEIM	61	180	160	15	416	95.96%	95.21%	392.44	403.01	95.37%
LEONARDO DA VINCI	74	231	191	33	529	97.09%	96.64%	513.29	482.76	96.77%
MAPLE	41	118	94	15	268	95.25%	95.21%	254.64	254.73	95.31%
MARK HOPKINS	62	171	156	15	404	95.62%	95.06%	386.16	367.81	95.34%
MARK TWAIN	62	167	166	16	411	96.62%	96.49%	387.29	409.09	96.21%
MARTIN LUTHER KING	75	187	196	35	493	95.47%	94.85%	465.93	499.15	95.27%
MATSUYAMA	101	291	294	11	697	96.45%	96.90%	662.16	661.18	96.62%
NICHOLAS	116	270	232	9	627	97.11%	95.87%	597.73	583.11	96.45%
O.W. ERLEWINE	49	159	163	26	397	96.78%	96.27%	372.09	355.57	96.33%
OAK RIDGE	71	191	159	12	433	96.18%	94.79%	402.76	398.26	95.71%
PACIFIC	74	252	202	0	528	96.67%	95.88%	506.06	535.60	95.91%
PARKWAY	83	266	217	27	593	96.19%	95.59%	559.58	550.72	95.24%
PETER BURNETT	81	232	249	26	588	96.54%	96.12%	559.88	538.04	96.26%
PHOEBE HEARST	0	267	285	0	552	97.43%	97.22%	544.64	517.31	97.18%
PONY EXPRESS	60	198	190	4	452	96.96%	97.23%	435.54	427.20	96.48%



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 9, ENDING Friday, May 18, 2012  
TRADITIONAL SCHOOLS**

SEQUOIA	87	216	195	10	508	95.67%	96.33%	490.11	468.02	95.86%
SUSAN B. ANTHONY	46	133	122	0	301	96.72%	96.86%	286.35	261.23	96.81%
SUTTERVILLE	74	246	255	7	582	96.91%	95.97%	559.96	548.61	96.53%
TAHOE	50	133	134	11	328	96.79%	96.20%	311.22	326.41	95.96%
THEODORE JUDAH	116	211	113	19	459	96.62%	95.08%	437.18	385.53	95.67%
WASHINGTON	27	89	84	15	215	94.20%	94.35%	207.13	231.19	94.90%
WILLIAM LAND	61	120	108	0	289	96.84%	95.84%	279.39	272.61	96.91%
WOODBINE	56	164	163	21	404	95.59%	95.35%	379.09	404.18	95.10%
<b>TOTAL ELEMENTARY SCHOOLS</b>	<b>3,726</b>	<b>10,443</b>	<b>9,711</b>	<b>823</b>	<b>24,703</b>	<b>96.33%</b>	<b>95.93%</b>	<b>23,526.58</b>	<b>23,430.26</b>	<b>95.98%</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 9, ENDING Friday, May 18, 2012  
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grade s 7-8			2011-2012 Actual Attendance	2010-2011 Actual Attendance	(CUM ATTEND DAYS) 160		PERCENTAGE 2011-2012
								2011-2012	2010-2011	
ALBERT EINSTEIN	305	384	689	27	716	96.27%	95.35%	699.45	747.18	95.83%
ALICE BIRNEY WALDORF-INSPIRED K8	32	26	58	0	58	98.19%	97.00%	56.34	56.03	96.82%
CALEB GREENWOOD	44	31	75	0	75	96.47%	95.74%	74.38	70.61	95.18%
CALIFORNIA	335	328	663	25	688	96.91%	96.98%	675.26	635.99	95.52%
CAPITAL CITY	29	49	78	1	79	96.21%	95.07%	50.00	51.39	91.85%
ENGINEERING & SCIENCE	92	92	184	0	184	97.42%	96.55%	181.40	162.39	97.67%
FERN BACON	337	304	641	20	661	95.35%	96.66%	633.43	580.16	95.77%
GENEVIEVE DIDION	61	59	120	0	120	97.75%	97.54%	117.15	115.43	98.05%
HOME AND HOSPITAL	11	19	30	5	35	100.00%	100.00%	8.58	8.91	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	20	20	87.00%	85.89%	16.45	16.74	89.68%
JOHN H. STILL	148	125	273	21	294	95.99%	95.94%	280.44	294.64	96.04%
KIT CARSON	162	151	313	29	342	95.67%	94.61%	336.08	328.40	94.63%
LEONARDO DA VINCI	62	59	121	16	137	96.71%	96.61%	133.62	134.72	96.60%
MARTIN LUTHER KING	64	64	128	0	128	96.40%	97.10%	126.28	128.66	96.22%
ROSA PARKS	222	210	432	35	467	96.28%	95.60%	448.73	442.58	95.93%
SAM BRANNAN	272	304	576	62	638	96.06%	95.96%	610.05	655.30	95.66%
SUTTER	684	604	1288	46	1,334	97.22%	96.89%	1,296.98	1,222.73	96.68%
WILL C. WOOD	311	320	631	29	660	96.31%	95.35%	636.64	678.64	95.85%
<b>TOTAL MIDDLE SCHOOLS</b>	<b>3,171</b>	<b>3,129</b>	<b>6,300</b>	<b>336</b>	<b>6,636</b>	<b>96.44%</b>	<b>96.12%</b>	<b>6,381.25</b>	<b>6,330.51</b>	<b>95.97%</b>

HIGH SCHOOLS	Continuation	REGULAR ENROLLMENT				Total Grade 9-12	Special Ed. Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
		Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS) 160		PERCENTAGE 2011-2012
											2011-2012	2010-2011	
ACCELERATED ACADEMY	0	0	0	0	0	0	0	0	82.08%		164.73		
AMERICAN LEGION	347	0	0	0	0	0	0	347	85.84%	82.09%	268.03	249.32	88.77%
C. K. MCCLATCHY	0	587	531	487	468	2,073	123	2,196	96.35%	95.23%	2,167.15	2,059.26	95.75%
CAPITAL CITY	0	113	173	248	246	780	1	781	76.28%	77.06%	607.93	605.98	80.82%
ENGINEERING & SCIENCE	0	55	54	48	20	177	7	184	96.19%	96.68%	189.90	181.59	96.56%
HEALTH PROFESSIONS	0	100	105	58	53	316	10	326	93.74%	94.33%	336.39	379.49	93.50%
HIRAM JOHNSON	0	365	346	346	322	1,379	116	1,495	94.40%	93.72%	1,471.06	1,525.68	93.76%
HOME AND HOSPITAL	0	11	18	17	10	56	13	69	100.00%	100.00%	26.47	27.03	100.00%
JOHN F. KENNEDY	0	479	451	437	520	1,887	115	2,002	96.99%	96.11%	1,960.89	1,937.48	95.71%
LUTHER BURBANK	0	395	407	418	427	1,647	117	1,764	94.40%	94.32%	1,698.73	1,775.83	94.17%
ROSEMONT	0	316	329	319	305	1,269	85	1,354	95.54%	93.93%	1,331.81	1,450.10	95.09%
THE ACADEMY	0	17	28	0	0	45	0	45	70.47%	77.00%	28.79	20.96	76.46%
WEST CAMPUS	0	197	230	220	193	840	0	840	97.30%	96.27%	826.31	824.44	97.66%
<b>TOTAL HIGH SCHOOLS</b>	<b>347</b>	<b>2,635</b>	<b>2,672</b>	<b>2,598</b>	<b>2,564</b>	<b>10,469</b>	<b>587</b>	<b>11,403</b>	<b>94.04%</b>	<b>93.11%</b>	<b>10,913.46</b>	<b>11,201.89</b>	<b>94.03%</b>

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) 160		PERCENTAGE 2011-2012	PERCENTAGE 2010-2011
				2011-2012	2010-2011		
ELEMENTARY	24,644	96.33%	95.93%	23,483.76	23,407.83	95.98%	95.66%
MIDDLE	6,557	96.45%	96.13%	6,331.25	6,279.12	96.01%	95.69%
HIGH SCHOOL	10,622	95.35%	94.23%	10,305.53	10,595.91	94.95%	94.74%
<b>TOTAL ALL DISTRICT SEGMENTS</b>	<b>41,823</b>	<b>96.10%</b>	<b>95.52%</b>	<b>40,120.54</b>	<b>40,282.86</b>	<b>95.72%</b>	<b>95.42%</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 9, CHARTER SCHOOLS AND ADULT EDUCATION**

2011-2012 CHARTER SCHOOLS  CHARTER IN-DISTRICT	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
BOWLING GREEN- McCOY	69	179	150	0	0	24	422	96.13%	96.67%	403.52	402.27	95.56%
CA MONTESSORI PROJ	30	85	37	11	0	0	163	97.87%	97.14%	152.19	151.38	96.06%
CAPITOL COLLEGIATE ACAD	39	0	0	0	0	0	39	89.78%		37.40		91.60%
CAPITOL HEIGHTS ACADEMY	42	118	91	0	0	0	251	96.98%	94.40%	250.35	236.03	97.10%
G. WASHINGTON CARVER A&S	0	0	0	0	212	13	225	96.18%	95.93%	219.22	169.56	95.19%
LANGUAGE ACADEMY	52	118	98	59	0	0	327	97.10%	96.74%	300.30	276.14	97.00%
NEW TECHNOLOGY	0	0	0	0	255	0	255	95.54%	95.54%	263.27	264.06	96.39%
PS 7	28	88	86	72	0	0	274	94.34%	95.50%	236.10	201.33	95.15%
SACRAMENTO CHARTER H.S.	0	0	0	0	528	0	528	94.54%	94.99%	520.56	553.38	95.36%
SOL AUREUS COLLEGE PREP	19	54	50	27	0	0	150	96.91%	94.50%	140.17	45.03	96.38%
THE MET	0	0	0	0	223	0	223	95.81%	95.58%	210.97	207.43	96.03%
YAV PEM SUAB	49	117	74	0	0	0	240	96.70%	96.92%	240.64	180.35	97.11%
<b>TOTAL CHARTER IN-DISTRICT</b>	<b>377</b>	<b>889</b>	<b>693</b>	<b>169</b>	<b>1,218</b>	<b>37</b>	<b>3,383</b>	<b>96.01%</b>	<b>95.89%</b>	<b>3,249.93</b>	<b>2,966.92</b>	<b>96.06%</b>

2011-2012 CHARTER SCHOOLS  CHARTER OUT-DISTRICT	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
BOWLING GREEN- McCOY	4	18	15	0	0	0	37	96.07%	96.61%	35.84	31.19	95.47%
CA MONTESSORI PROJ	10	33	29	8	0	0	80	97.42%	98.09%	73.21	65.72	97.12%
CAPITOL COLLEGIATE ACAD	19	0	0	0	0	0	19	86.84%		18.37		90.37%
CAPITOL HEIGHTS ACADEMY	3	12	13	0	0	0	28	95.15%	92.09%	28.03	24.59	94.40%
G. WASHINGTON CARVER A&S	0	0	0	0	58	0	58	96.23%	95.98%	55.52	53.39	95.30%
LANGUAGE ACADEMY	14	35	17	13	0	0	79	97.11%	96.80%	69.03	48.35	96.89%
NEW TECHNOLOGY	0	0	0	0	27	0	27	95.59%	95.49%	29.59	21.53	96.37%
PS 7	18	69	72	47	0	0	206	95.18%	94.68%	199.63	168.18	96.10%
SACRAMENTO CHARTER H.S.	0	0	0	0	275	0	275	94.21%	96.46%	270.71	270.23	95.33%
SOL AUREUS COLLEGE PREP	2	7	10	13	0	0	32	96.05%	91.74%	35.71	21.26	95.04%
THE MET	0	0	0	0	39	0	39	95.83%	95.58%	37.64	41.44	93.85%
YAV PEM SUAB	17	50	34	0	0	0	101	96.69%	96.97%	88.38	59.21	97.10%
<b>TOTAL CHARTER OUT-DISTRICT</b>	<b>92</b>	<b>238</b>	<b>211</b>	<b>81</b>	<b>399</b>	<b>0</b>	<b>1,021</b>	<b>95.55%</b>	<b>95.87%</b>	<b>979.08</b>	<b>833.34</b>	<b>95.78%</b>

<b>TOTAL CHARTER SCHOOLS</b>	<b>469</b>	<b>1,127</b>	<b>904</b>	<b>250</b>	<b>1,617</b>	<b>37</b>	<b>4,404</b>	<b>95.91%</b>	<b>95.89%</b>	<b>4,229.01</b>	<b>3,800.27</b>	<b>95.99%</b>
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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	729	0	23,044	23,044	0.00	408.22	408.22	0.00	470.39	470.39
CHARLES A. JONES SKILL CTR.	959	0	45,313	45,313	0.00	828.29	828.29	0.00	1,074.92	1,074.92
FREMONT	1,452	1,486	36,709	38,195	24.28	549.52	573.80	51.34	839.80	891.14
<b>TOTAL ADULT EDUCATION</b>	<b>3,140</b>	<b>1,486</b>	<b>105,066</b>	<b>106,552</b>	<b>24.28</b>	<b>1,786.03</b>	<b>1,810.31</b>	<b>51.34</b>	<b>2,385.11</b>	<b>2,436.45</b>

\*Apprenticeship hours:

0

0

39,976

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 9, ENDING Friday, May 18, 2012  
GRADE BY GRADE ENROLLMENT**

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL REGULAR ENROLLMENT
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A.M. WINN	60	48	44	54	43	43	62	354
ABRAHAM LINCOLN	76	75	65	76	65	67	65	489
ALICE BIRNEY WALDORF-INSPIRED	87	58	59	61	66	66	31	428
BRET HARTE	72	67	56	59	59	57	64	434
C.B. WIRE	51	76	85	63	61	65	64	465
C.P. HUNTINGTON	36	46	40	29	34	28	26	239
CALEB GREENWOOD	75	58	53	66	62	59	63	436
CAMELLIA	98	75	65	67	61	60	58	484
CAROLINE WENZEL	56	63	56	59	58	43	46	381
CESAR CHAVEZ	0	0	0	0	110	94	89	293
CROCKER/RIVERSIDE	104	100	97	77	98	80	85	641
DAVID LUBIN	91	88	83	73	79	65	63	542
EARL WARREN	75	85	76	72	77	55	64	504
EDWARD KEMBLE	140	120	122	119	0	0	0	501
ELDER CREEK	104	95	101	91	120	106	99	716
ETHEL I. BAKER	100	98	113	87	87	85	98	668
ETHEL PHILLIPS	59	63	62	57	48	45	51	385
FATHER KEITH B. KENNY	72	47	45	35	43	30	31	303
FREEPORT	62	40	47	46	42	42	45	324
FRUITRIDGE	50	45	49	43	37	40	47	311
GENEVIEVE DIDION	75	76	71	73	65	66	65	491
GOLDEN EMPIRE	99	97	87	77	109	71	98	638
H.W. HARKNESS	64	41	37	56	35	46	50	329
HOLLYWOOD PARK	37	37	44	36	43	34	45	276
HOME AND HOSPITAL	7	13	15	13	8	10	15	81
HUBERT BANCROFT	80	91	73	77	67	79	67	534
ISADOR COHEN	37	54	25	49	56	59	46	326
JAMES MARSHALL	73	67	54	59	33	46	49	381
JEDEDIAH SMITH	50	49	47	41	28	31	32	278
JOHN BIDWELL	42	47	50	42	51	62	51	345
JOHN CABRILLO	53	55	39	42	47	46	54	336
JOHN D. SLOAT	40	46	43	36	49	54	45	313
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	68	63	55	63	74	66	59	448
JOSEPH BONNHEIM	61	72	57	51	57	48	55	401
LEONARDO DA VINCI	74	70	84	77	62	66	63	496
MAPLE	41	43	36	39	30	33	31	253
MARK HOPKINS	62	58	58	55	48	50	58	389
MARK TWAIN	62	51	56	60	54	58	54	395
MARTIN LUTHER KING	75	67	52	68	56	74	66	458
MATSUYAMA	101	99	105	87	97	99	98	686
NICHOLAS	116	96	87	87	99	67	66	618
O.W. ERLEWINE	49	49	51	59	59	46	58	371
OAK RIDGE	71	60	64	67	46	56	57	421
PACIFIC	74	85	81	86	69	72	61	528
PARKWAY	83	93	87	86	77	72	68	566
PETER BURNETT	81	82	79	71	73	79	97	562
PHOEBE HEARST	0	75	97	95	93	99	93	552
PONY EXPRESS	60	62	56	80	49	76	65	448
SEQUOIA	87	86	66	64	65	66	64	498
SUSAN B. ANTHONY	46	49	37	47	43	39	40	301
SUTTERVILLE	74	76	85	85	97	64	94	575
TAHOE	50	56	36	41	40	46	48	317
THEODORE JUDAH	116	75	68	68	46	35	32	440
WASHINGTON	27	31	28	30	29	29	26	200
WILLIAM LAND	61	44	41	35	33	35	40	289
WOODBINE	56	62	49	53	56	57	50	383
<b>TOTAL ELEMENTARY SCHOOLS</b>	<b>3,720</b>	<b>3,624</b>	<b>3,418</b>	<b>3,389</b>	<b>3,293</b>	<b>3,166</b>	<b>3,211</b>	<b>23,821</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 9, ENDING Friday, May 18, 2012  
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
A.M. WINN	366	2,439	56,735	59,174	95.88%
ABRAHAM LINCOLN	489	3,358	73,918	77,276	95.65%
ALICE BIRNEY WALDORF-INSPIRED K8	428	2,410	66,036	68,446	96.48%
BRET HARTE	447	4,042	66,983	71,025	94.31%
C.B. WIRE	465	2,286	70,639	72,925	96.87%
C.P. HUNTINGTON	263	2,054	40,052	42,106	95.12%
CALEB GREENWOOD	466	3,038	71,837	74,875	95.94%
CAMELLIA	484	1,577	76,169	77,746	97.97%
CAROLINE WENZEL	433	3,254	66,765	70,019	95.35%
CESAR CHAVEZ	302	1,596	46,617	48,213	96.69%
CROCKER/RIVERSIDE	642	2,989	99,069	102,058	97.07%
DAVID LUBIN	569	3,724	86,759	90,483	95.88%
EARL WARREN	518	2,411	80,608	83,019	97.10%
EDWARD KEMBLE	516	3,945	77,312	81,257	95.15%
ELDER CREEK	716	3,653	109,974	113,627	96.79%
ETHEL I. BAKER	669	5,173	101,381	106,554	95.15%
ETHEL PHILLIPS	409	2,602	61,907	64,509	95.97%
FATHER KEITH B. KENNY	303	2,731	46,041	48,772	94.40%
FREEMONT	324	2,754	49,165	51,919	94.70%
FRUITRIDGE	311	2,647	48,063	50,710	94.78%
GENEVIEVE DIDION	505	1,969	79,140	81,109	97.57%
GOLDEN EMPIRE	652	3,223	100,241	103,464	96.88%
H.W. HARKNESS	344	2,566	51,580	54,146	95.26%
HOLLYWOOD PARK	287	2,046	44,286	46,332	95.58%
HOME AND HOSPITAL	94	0	4,439	4,439	100.00%
HUBERT BANCROFT	561	3,772	86,313	90,085	95.81%
ISADOR COHEN	341	2,769	52,776	55,545	95.01%
JAMES MARSHALL	408	2,779	61,581	64,360	95.68%
JEDEDIAH SMITH	292	2,381	44,072	46,453	94.87%
JOHN BIDWELL	357	1,887	54,823	56,710	96.67%
JOHN CABRILLO	388	3,778	59,297	63,075	94.01%
JOHN D. SLOAT	328	2,229	48,894	51,123	95.64%
JOHN F. MORSE THERAPEUTIC CNTR.	45	368	6,078	6,446	94.29%
JOHN STILL	448	3,380	69,352	72,732	95.35%
JOSEPH BONNHEIM	416	3,047	62,790	65,837	95.37%
LEONARDO DA VINCI	529	2,744	82,126	84,870	96.77%
MAPLE	268	2,007	40,743	42,750	95.31%
MARK HOPKINS	404	3,021	61,785	64,806	95.34%
MARK TWAIN	411	2,442	61,967	64,409	96.21%
MARTIN LUTHER KING	493	3,701	74,548	78,249	95.27%
MATSUYAMA	697	3,704	105,945	109,649	96.62%
NICHOLAS	627	3,522	95,637	99,159	96.45%
O.W. ERLEWINE	397	2,270	59,535	61,805	96.33%
OAK RIDGE	433	2,890	64,442	67,332	95.71%
PACIFIC	528	3,452	80,970	84,422	95.91%
PARKWAY	593	4,471	89,532	94,003	95.24%
PETER BURNETT	588	3,481	89,581	93,062	96.26%
PHOEBE HEARST	552	2,525	87,142	89,667	97.18%
PONY EXPRESS	452	2,545	69,686	72,231	96.48%
SEQUOIA	508	3,388	78,418	81,806	95.86%
SUSAN B. ANTHONY	301	1,510	45,816	47,326	96.81%
SUTTERVILLE	582	3,218	89,594	92,812	96.53%
TAHOE	328	2,094	49,795	51,889	95.96%
THEODORE JUDAH	459	3,166	69,949	73,115	95.67%
WASHINGTON	215	1,780	33,141	34,921	94.90%
WILLIAM LAND	289	1,424	44,703	46,127	96.91%
WOODBINE	404	3,126	60,654	63,780	95.10%
<b>TOTAL</b>	<b>24,644</b>	<b>157,358</b>	<b>3,757,401</b>	<b>3,914,759</b>	<b>95.98%</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 9, ENDING Friday, May 18, 2012  
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ALBERT EINSTEIN	716	4,866	111,912	116,778	95.83%
ALICE BIRNEY WALDORF-INSPIRED K8	58	296	9,015	9,311	96.82%
CALEB GREENWOOD	75	603	11,901	12,504	95.18%
CALIFORNIA	688	5,065	108,041	113,106	95.52%
ENGINEERING & SCIENCE	184	692	29,024	29,716	97.67%
FERN BACON	661	4,474	101,348	105,822	95.77%
GENEVIEVE DIDION	120	373	18,744	19,117	98.05%
HOME AND HOSPITAL	35	0	1,373	1,373	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	20	303	2,632	2,935	89.68%
JOHN H. STILL	294	1,850	44,870	46,720	96.04%
KIT CARSON	342	3,052	53,773	56,825	94.63%
LEONARDO DA VINCI	137	753	21,379	22,132	96.60%
MARTIN LUTHER KING	128	793	20,204	20,997	96.22%
ROSA PARKS	467	3,050	71,797	74,847	95.93%
SAM BRANNAN	638	4,429	97,608	102,037	95.66%
SUTTER	1,334	7,137	207,516	214,653	96.68%
WILL C. WOOD	660	4,407	101,863	106,270	95.85%
<b>TOTAL</b>	<b>6,557</b>	<b>42,143</b>	<b>1,013,000</b>	<b>1,055,143</b>	<b>96.01%</b>

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ACCELERATED ACADEMY	0				
AMERICAN LEGION	347	5,425	42,885	48,310	88.77%
C.K. MCCLATCHY	2,196	15,393	346,744	362,137	95.75%
ENGINEERING & SCIENCE	184	1,084	30,384	31,468	96.56%
HEALTH PROFESSIONS	326	3,741	53,822	57,563	93.50%
HIRAM JOHNSON	1,495	15,664	235,370	251,034	93.76%
HOME AND HOSPITAL	69	0	4,235	4,235	100.00%
JOHN F. KENNEDY	2,002	14,048	313,742	327,790	95.71%
LUTHER BURBANK	1,764	16,840	271,796	288,636	94.17%
ROSEMONT	1,354	11,002	213,090	224,092	95.09%
THE ACADEMY	45	1,418	4,607	6,025	76.46%
WEST CAMPUS	840	3,171	132,210	135,381	97.66%
<b>TOTAL</b>	<b>10,622</b>	<b>87,786</b>	<b>1,648,885</b>	<b>1,736,671</b>	<b>94.95%</b>

<b>TOTAL ALL SCHOOLS</b>	<b>41,823</b>	<b>287,287</b>	<b>6,419,286</b>	<b>6,706,573</b>	<b>95.72%</b>
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**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 9, ENDING Friday, May 18, 2012  
COMPARATIVE STATISTICS**

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

SEGMENT	ENROLLMENT 2011-12 MONTH 9	ENROLLMENT 2011-12 MONTH 8	ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO)
KINDERGARTEN	3,720	3,725	-5
GRADES 1-6	20,924	20,897	27
GRADES 7-8	6,557	6,543	14
GRADES 9-12	10,275	10,332	-57
<b>ALTERNATIVE SCHOOLS</b>			
SUCCESS ACADEMY K-8	67	66	1
CAPITAL CITY K-8	137	136	1
CAPITAL CITY 9-12	780	807	-27
AMERICAN LEGION	347	351	-4
<b>TOTAL KINDERGARTEN THROUGH GRADE 12</b>	<b>42,807</b>	<b>42,857</b>	<b>-50</b>
CHARTER IN-DISTRICT	3,383	3,394	-11
CHARTER OUT-DISTRICT	1,021	1,020	1
<b>TOTAL CHARTER SCHOOLS</b>	<b>4,404</b>	<b>4,414</b>	<b>-10</b>
<b>TOTAL ADULT EDUCATION</b>	<b>3,140</b>	<b>2,927</b>	<b>213</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 10 ENDING Wednesday, June 13, 2012  
TRADITIONAL SCHOOLS**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6			2011-2012 Actual Attendance	2010-2011 Actual Attendance	Cum Attd Days		PERCENTAGE 2011-2012
								2011-2012	177 2010-2011	
A.M. WINN	57	145	145	11	358	94.61%	94.25%	353.34	357.77	95.76%
ABRAHAM LINCOLN	76	217	197	0	490	94.29%	94.09%	461.98	468.03	95.52%
ALICE BIRNEY WALDORF-INSPIRE	86	177	161	0	424	96.48%	94.99%	412.47	355.61	96.48%
BRET HARTE	72	182	179	14	447	93.21%	93.65%	418.45	434.45	94.20%
C.B. WIRE	51	221	187	0	459	95.59%	94.98%	441.36	472.85	96.74%
C.P. HUNTINGTON	35	114	88	24	261	95.32%	93.35%	250.21	235.02	95.14%
CALEB GREENWOOD	75	176	183	29	463	96.13%	95.33%	448.68	475.69	95.96%
CAMELLIA	97	207	179	0	483	97.88%	96.86%	475.76	486.31	97.96%
CAPITAL CITY	5	13	39	0	57	99.00%	45.39%	44.31	21.76	94.55%
CAROLINE WENZEL	56	174	146	52	428	94.83%	93.48%	416.38	446.06	95.30%
CESAR CHAVEZ	0	0	292	9	301	95.76%	96.47%	291.08	292.22	96.60%
CROCKER/RIVERSIDE	104	274	262	1	641	97.01%	96.52%	619.02	581.13	97.07%
DAVID LUBIN	91	244	207	28	570	95.42%	94.45%	542.39	516.60	95.84%
EARL WARREN	75	233	196	14	518	96.02%	95.17%	503.14	512.81	96.99%
EDWARD KEMBLE	140	362	0	14	516	94.21%	94.67%	483.41	461.43	95.05%
ELDER CREEK	104	286	325	0	715	96.11%	96.10%	687.31	666.09	96.72%
ETHEL I. BAKER	99	298	271	1	669	93.23%	93.77%	632.44	620.27	94.96%
ETHEL PHILLIPS	58	182	143	24	407	95.12%	94.13%	386.97	411.27	95.88%
FATHER KEITH B. KENNY	72	125	104	0	301	93.77%	92.29%	287.25	257.23	94.34%
FREEPORT	62	132	128	0	322	93.17%	94.07%	306.66	330.57	94.55%
FRUITRIDGE	49	134	124	0	307	92.75%	93.65%	298.94	316.41	94.59%
GENEVIEVE DIDION	74	219	196	14	503	96.88%	96.95%	494.07	495.47	97.51%
GOLDEN EMPIRE	98	261	278	15	652	96.18%	96.05%	626.56	591.54	96.82%
H.W. HARKNESS	64	134	129	15	342	95.65%	95.90%	322.62	295.19	95.30%
HOLLYWOOD PARK	37	117	122	11	287	94.63%	93.33%	276.29	292.92	95.49%
HOME AND HOSPITAL	4	29	36	15	84	100.00%	100.00%	27.99	23.49	100.00%
HUBERT BANCROFT	77	238	210	28	553	96.02%	94.69%	538.90	547.45	95.83%
ISADOR COHEN	36	121	161	15	333	92.87%	91.99%	328.12	354.31	94.81%
JAMES MARSHALL	69	173	123	27	392	94.22%	93.87%	384.39	384.52	95.54%
JEDEDIAH SMITH	50	134	90	15	289	92.04%	91.92%	274.54	258.21	94.60%
JOHN BIDWELL	42	138	161	12	353	96.63%	96.31%	342.74	354.69	96.67%
JOHN CABRILLO	53	134	144	52	383	91.80%	92.88%	368.86	393.21	93.80%
JOHN D. SLOAT	40	124	147	15	326	95.06%	94.00%	306.01	336.33	95.58%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	45	45	93.73%	91.07%	38.39	41.31	94.23%
JOHN STILL	67	179	200	0	446	93.97%	93.03%	432.07	438.61	95.22%
JOSEPH BONNHEIM	60	179	159	14	412	94.48%	94.43%	392.09	402.18	95.29%
LEONARDO DA VINCI	74	229	189	33	525	96.41%	96.18%	512.97	482.36	96.73%
MAPLE	39	116	93	15	263	94.57%	94.57%	253.72	254.53	95.24%
MARK HOPKINS	61	170	155	16	402	94.21%	93.83%	385.46	367.26	95.23%
MARK TWAIN	62	165	165	15	407	96.18%	96.31%	387.84	408.93	96.21%
MARTIN LUTHER KING	73	185	193	37	488	93.81%	92.68%	464.84	498.11	95.13%
MATSUYAMA	102	290	290	12	694	96.00%	95.14%	662.49	661.15	96.56%
NICHOLAS	110	269	229	9	617	95.85%	94.12%	597.69	581.96	96.39%
O.W. ERLEWINE	49	157	161	26	393	95.41%	95.66%	372.68	355.15	96.24%
OAK RIDGE	72	191	158	13	434	94.09%	93.77%	403.21	397.52	95.55%
PACIFIC	74	251	202	0	527	95.19%	94.63%	505.60	534.32	95.84%
PARKWAY	82	263	213	27	585	94.44%	93.93%	559.10	549.02	95.17%
PETER BURNETT	80	228	245	26	579	96.34%	95.55%	560.07	536.65	96.27%
PHOEBE HEARST	0	269	288	0	557	97.20%	96.88%	544.33	516.92	97.19%
PONY EXPRESS	64	197	192	4	457	95.24%	96.69%	434.64	427.50	96.36%



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 10 ENDING Wednesday, June 13, 2012  
TRADITIONAL SCHOOLS**

SEQUOIA	86	214	195	10	505	95.92%	95.77%	489.68	467.26	95.86%
SUSAN B. ANTHONY	47	133	125	0	305	95.25%	96.60%	286.63	261.74	96.66%
SUTTERVILLE	74	243	250	8	575	95.49%	95.57%	559.33	548.58	96.43%
TAHOE	49	132	131	13	325	95.00%	95.39%	311.08	325.31	95.87%
THEODORE JUDAH	116	212	113	19	460	96.84%	94.48%	437.92	385.02	95.78%
WASHINGTON	27	88	84	15	214	94.94%	93.36%	206.75	230.45	94.91%
WILLIAM LAND	61	119	108	0	288	94.95%	95.74%	278.89	272.18	96.72%
WOODBINE	53	163	162	21	399	92.89%	91.51%	378.40	401.94	94.89%
<b>TOTAL ELEMENTARY SCHOOLS</b>	<b>3,690</b>	<b>10,360</b>	<b>9,653</b>	<b>833</b>	<b>24,536</b>	<b>95.20%</b>	<b>94.67%</b>	<b>23,508.51</b>	<b>23,392.89</b>	<b>95.90%</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH10 ENDING Wednesday, June 13, 2012  
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grades 7-8			2011-2012 Actual Attendance	2010-2011 Actual Attendance	Cumm Attd Days 177		PERCENTAGE 2011-2012
								2011-2012	2010-2011	
ALBERT EINSTEIN	304	380	684	27	711	95.08%	94.92%	696.96	745.58	95.76%
ALICE BIRNEY WALDORF-INSPIRED K8	32	26	58	0	58	96.96%	95.00%	56.33	56.13	96.83%
CALEB GREENWOOD	44	31	75	0	75	94.04%	94.41%	74.01	70.47	95.07%
CALIFORNIA	325	311	636	26	662	95.47%	94.18%	672.87	632.34	95.52%
CAPITAL CITY	29	49	78	1	79	68.59%	47.69%	50.29	50.03	88.60%
ENGINEERING & SCIENCE	91	92	183	0	183	98.68%	96.03%	180.11	161.91	97.65%
FERN BACON	327	300	627	20	647	95.93%	96.13%	631.25	579.39	95.58%
GENEVIEVE DIDION	61	59	120	0	120	97.60%	96.75%	117.15	115.50	98.01%
HOME AND HOSPITAL	4	3	7	5	12	100.00%	100.00%	8.45	8.45	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	19	19	77.78%	88.09%	16.29	16.74	88.49%
JOHN H. STILL	148	125	273	21	294	95.02%	94.33%	280.33	293.85	95.94%
KIT CARSON	160	151	311	29	340	94.83%	92.60%	332.77	327.92	94.62%
LEONARDO DA VINCI	62	59	121	16	137	96.52%	94.52%	133.51	134.10	96.61%
MARTIN LUTHER KING	64	64	128	0	128	95.91%	97.42%	125.94	128.48	96.19%
ROSA PARKS	221	208	429	36	465	92.74%	92.05%	442.92	441.05	95.34%
SAM BRANNAN	271	299	570	62	632	95.06%	94.38%	609.16	652.68	95.60%
SUTTER	681	599	1280	46	1,326	96.51%	96.86%	1,295.19	1,222.97	96.66%
WILL C. WOOD	308	320	628	29	657	94.09%	93.60%	631.33	676.05	95.67%
<b>TOTAL MIDDLE SCHOOLS</b>	<b>3,132</b>	<b>3,076</b>	<b>6,208</b>	<b>337</b>	<b>6,545</b>	<b>95.05%</b>	<b>94.28%</b>	<b>6,354.87</b>	<b>6,313.64</b>	<b>95.84%</b>

HIGH SCHOOLS	Continuation	REGULAR ENROLLMENT				Total Grade 9-12	Special Ed. Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
		Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS) 177		PERCENTAGE 2011-2012
											2011-2012	2010-2011	
ACCELERATED ACADEMY	0	0	0	0	0	0	0	0	78.75%			167.89	
AMERICAN LEGION	318	0	0	0	0	0	0	318	73.85%	78.87%	260.06	240.35	87.56%
C.K. MCCLATCHY	0	588	531	486	470	2,075	123	2,198	91.40%	90.62%	2,148.01	2,039.56	95.25%
CAPITAL CITY	0	104	167	233	210	714	1	715	69.32%	94.08%	601.11	616.54	80.04%
ENGINEERING & SCIENCE	0	55	55	48	20	178	7	185	99.26%	96.14%	189.20	181.09	96.80%
HEALTH PROFESSIONS	0	98	104	58	53	313	10	323	94.31%	95.46%	333.38	377.70	93.57%
HIRAM JOHNSON	0	360	344	346	326	1,376	111	1,487	92.96%	93.48%	1,460.27	1,517.36	93.72%
HOME AND HOSPITAL	0	16	13	9	14	52	11	63	100.00%	100.00%	25.93	25.89	100.00%
JOHN F. KENNEDY	0	477	451	438	522	1,888	115	2,003	96.02%	96.40%	1,954.85	1,929.22	95.69%
LUTHER BURBANK	0	394	404	415	442	1,655	116	1,771	87.20%	85.85%	1,678.92	1,752.84	93.44%
ROSEMONT	0	315	328	318	308	1,269	83	1,352	84.66%	94.62%	1,312.16	1,442.58	94.12%
THE ACADEMY	0	16	28	0	0	44	0	44	58.47%	67.78%	28.34	22.01	74.72%
WEST CAMPUS	0	197	230	219	193	839	0	839	96.64%	92.42%	819.12	820.07	97.47%
<b>TOTAL HIGH SCHOOLS</b>	<b>318</b>	<b>2,620</b>	<b>2,655</b>	<b>2,570</b>	<b>2,558</b>	<b>10,403</b>	<b>577</b>	<b>11,298</b>	<b>89.56%</b>	<b>91.79%</b>	<b>10,811.37</b>	<b>11,133.10</b>	<b>93.60%</b>

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) 177		PERCENTAGE 2011-2012	PERCENTAGE 2010-2011
				2011-2012	2010-2011		
ELEMENTARY	24,479	95.19%	94.75%	23,464.21	23,371.13	95.90%	95.56%
MIDDLE	6,466	95.37%	94.86%	6,304.58	6,263.60	95.90%	95.60%
HIGH SCHOOL	10,583	91.02%	91.63%	10,210.25	10,516.56	94.54%	94.42%
<b>TOTAL ALL DISTRICT SEGMENTS</b>	<b>41,528</b>	<b>94.17%</b>	<b>93.96%</b>	<b>39,979.04</b>	<b>40,151.30</b>	<b>95.55%</b>	<b>95.27%</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 10, CHARTER SCHOOLS AND ADULT EDUCATION**

2011-2012 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
<b>CHARTER IN-DISTRICT</b>												
BOWLING GREEN- CHACON	49	132	107	0	0	0	288	96.78%	96.75%	275.45	283.30	96.86%
BOWLING GREEN- McCOY	65	173	152	0	0	22	412	95.16%	96.17%	403.60	398.85	95.52%
CA MONTESSORI PROJ	30	84	37	11	0	0	162	97.03%	96.66%	152.81	151.17	96.17%
CAPITOL COLLEGIATE ACAD	39	0	0	0	0	0	39	89.07%		37.09		91.32%
CAPITOL HEIGHTS ACADEMY	42	119	91	0	0	0	252	96.43%	95.02%	249.44	234.88	97.02%
G. WASHINGTON CARVER A&S	0	0	0	0	200	12	212	97.07%	99.32%	219.12	168.79	95.37%
LANGUAGE ACADEMY	52	118	98	59	0	0	327	97.11%	97.27%	302.34	276.79	97.01%
NEW TECHNOLOGY	0	0	0	0	250	0	250	96.83%	96.27%	261.28	262.94	96.44%
PS 7	28	88	85	69	0	0	270	95.19%	96.98%	262.92	202.19	95.15%
SACRAMENTO CHARTER H.S.	0	0	0	0	529	0	529	95.31%	95.48%	518.51	551.36	95.35%
SOL AUREUS COLLEGE PREP	19	54	50	27	0	0	150	96.91%	93.62%	142.18	44.99	96.44%
THE MET	0	0	0	0	222	0	222	95.98%	95.22%	211.06	206.23	96.03%
YAV PEM SUAB	49	114	73	0	0	0	236	96.59%	97.17%	239.42	181.44	97.06%
<b>TOTAL CHARTER IN-DISTRICT</b>	<b>373</b>	<b>882</b>	<b>693</b>	<b>166</b>	<b>1,201</b>	<b>34</b>	<b>3,349</b>	<b>96.11%</b>	<b>96.36%</b>	<b>3,275.23</b>	<b>2,962.94</b>	<b>96.06%</b>

2011-2012 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
<b>CHARTER OUT-DISTRICT</b>												
BOWLING GREEN- CHACON	5	14	21	0	0	0	40	96.75%	96.82%	37.51	28.14	96.93%
BOWLING GREEN- McCOY	4	15	15	0	0	0	34	95.13%	96.17%	35.60	31.39	95.44%
CA MONTESSORI PROJ	10	34	29	8	0	0	81	96.85%	97.03%	72.45	65.68	97.09%
CAPITOL COLLEGIATE ACAD	19	0	0	0	0	0	19	86.15%		17.69		89.90%
CAPITOL HEIGHTS ACADEMY	3	12	13	0	0	0	28	94.29%	95.21%	28.01	24.77	94.39%
G. WASHINGTON CARVER A&S	0	0	0	0	55	0	55	97.08%	99.35%	55.63	53.68	95.47%
LANGUAGE ACADEMY	14	35	17	13	0	0	79	97.09%	97.31%	69.94	48.80	96.92%
NEW TECHNOLOGY	0	0	0	0	27	0	27	96.90%	96.41%	28.41	21.52	96.43%
PS 7	18	69	72	47	0	0	206	96.37%	97.33%	199.48	168.79	96.14%
SACRAMENTO CHARTER H.S.	0	0	0	0	274	0	274	94.82%	95.90%	269.38	271.28	95.27%
SOL AUREUS COLLEGE PREP	2	7	10	13	0	0	32	96.05%	97.45%	34.65	21.50	95.13%
THE MET	0	0	0	0	38	0	38	95.96%	95.20%	37.51	41.59	94.04%
YAV PEM SUAB	17	54	34	0	0	0	105	96.56%	97.12%	89.72	59.83	97.03%
<b>TOTAL CHARTER OUT-DISTRICT</b>	<b>92</b>	<b>240</b>	<b>211</b>	<b>81</b>	<b>394</b>	<b>0</b>	<b>1,018</b>	<b>95.79%</b>	<b>96.68%</b>	<b>975.96</b>	<b>836.98</b>	<b>95.78%</b>

<b>TOTAL CHARTER SCHOOLS</b>	<b>465</b>	<b>1,122</b>	<b>904</b>	<b>247</b>	<b>1,595</b>	<b>34</b>	<b>4,367</b>	<b>96.03%</b>	<b>96.43%</b>	<b>4,251.19</b>	<b>3,799.92</b>	<b>96.00%</b>
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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	725	0	28,358	28,358	0.00	462.86	462.86	0.00	526.38	526.38
CHARLES A. JONES SKILL CTR.	895	0	65,992	65,992	0.00	1,041.53	1,041.53	0.00	1,192.06	1,192.06
FREMONT	1,095	828	24,751	25,579	25.98	596.92	622.90	56.74	911.71	968.45
<b>TOTAL ADULT EDUCATION</b>	<b>2,715</b>	<b>828</b>	<b>119,101</b>	<b>119,929</b>	<b>25.98</b>	<b>2,101.31</b>	<b>2,127.29</b>	<b>56.74</b>	<b>2,630.15</b>	<b>2,686.89</b>

\*Apprenticeship hours: 40,056 40,056 39,976

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH10 ENDING Wednesday, June 13, 2012  
GRADE BY GRADE ENROLLMENT**

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL REGULAR ENROLLMENT
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A.M. WINN	57	48	43	54	42	42	61	347
ABRAHAM LINCOLN	76	75	66	76	65	67	65	490
ALICE BIRNEY WALDORF-INSPIRED	86	57	59	61	66	65	30	424
BRET HARTE	72	67	56	59	59	57	63	433
C.B. WIRE	51	75	84	62	58	65	64	459
C.P. HUNTINGTON	35	46	40	28	34	28	26	237
CALEB GREENWOOD	75	57	53	66	62	58	63	434
CAMELLIA	97	75	65	67	61	60	58	483
CAROLINE WENZEL	56	61	54	59	57	43	46	376
CESAR CHAVEZ	0	0	0	0	110	93	89	292
CROCKER/RIVERSIDE	104	100	97	77	97	80	85	640
DAVID LUBIN	91	88	83	73	79	65	63	542
EARL WARREN	75	85	76	72	77	55	64	504
EDWARD KEMBLE	140	120	122	120	0	0	0	502
ELDER CREEK	104	94	101	91	120	106	99	715
ETHEL I. BAKER	99	98	113	87	88	85	98	668
ETHEL PHILLIPS	58	63	62	57	47	45	51	383
FATHER KEITH B. KENNY	72	46	45	34	43	30	31	301
FREEPOR	62	40	47	45	42	41	45	322
FRUITRIDGE	49	46	45	43	37	40	47	307
GENEVIEVE DIDION	74	76	70	73	65	66	65	489
GOLDEN EMPIRE	98	97	87	77	109	71	98	637
H.W. HARKNESS	64	42	37	55	34	45	50	327
HOLLYWOOD PARK	37	37	44	36	43	34	45	276
HOME AND HOSPITAL	4	11	12	6	7	15	14	69
HUBERT BANCROFT	77	89	72	77	66	78	66	525
ISADOR COHEN	36	51	24	46	56	59	46	318
JAMES MARSHALL	69	64	51	58	32	45	46	365
JEDEDIAH SMITH	50	48	46	40	27	31	32	274
JOHN BIDWELL	42	47	49	42	50	60	51	341
JOHN CABRILLO	53	54	39	41	47	44	53	331
JOHN D. SLOAT	40	45	43	36	49	53	45	311
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	67	61	55	63	75	66	59	446
JOSEPH BONNHEIM	60	71	57	51	57	48	54	398
LEONARDO DA VINCI	74	69	84	76	61	65	63	492
MAPLE	39	42	36	38	30	33	30	248
MARK HOPKINS	61	56	58	56	47	50	58	386
MARK TWAIN	62	51	55	59	53	58	54	392
MARTIN LUTHER KING	73	67	49	69	53	73	67	451
MATSUYAMA	102	99	105	86	96	97	97	682
NICHOLAS	110	96	87	86	96	67	66	608
O.W. ERLEWINE	49	49	49	59	57	46	58	367
OAK RIDGE	72	59	64	68	46	56	56	421
PACIFIC	74	84	81	86	68	73	61	527
PARKWAY	82	93	85	85	75	72	66	558
PETER BURNETT	80	80	77	71	73	77	95	553
PHOEBE HEARST	0	75	98	96	95	100	93	557
PONY EXPRESS	64	62	56	79	50	76	66	453
SEQUOIA	86	85	65	64	65	66	64	495
SUSAN B. ANTHONY	47	49	37	47	46	39	40	305
SUTTERVILLE	74	75	85	83	95	63	92	567
TAHOE	49	55	36	41	39	45	47	312
THEODORE JUDAH	116	75	68	69	46	35	32	441
WASHINGTON	27	31	28	29	29	29	26	199
WILLIAM LAND	61	44	40	35	33	35	40	288
WOODBINE	53	62	48	53	56	57	49	378
<b>TOTAL ELEMENTARY SCHOOLS</b>	<b>3,685</b>	<b>3,592</b>	<b>3,388</b>	<b>3,367</b>	<b>3,270</b>	<b>3,152</b>	<b>3,192</b>	<b>23,646</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 10 ENDING Wednesday, June 13, 2012  
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
A.M. WINN	358	2,770	62,542	65,312	95.76%
ABRAHAM LINCOLN	490	3,834	81,771	85,605	95.52%
ALICE BIRNEY WALDORF-INSPIRED K8	424	2,664	73,008	75,672	96.48%
BRET HARTE	447	4,558	74,066	78,624	94.20%
C.B. WIRE	459	2,631	78,121	80,752	96.74%
C.P. HUNTINGTON	261	2,262	44,288	46,550	95.14%
CALEB GREENWOOD	463	3,343	79,417	82,760	95.96%
CAMELLIA	483	1,751	84,209	85,960	97.96%
CAROLINE WENZEL	428	3,632	73,699	77,331	95.30%
CESAR CHAVEZ	301	1,813	51,521	53,334	96.60%
CROCKER/RIVERSIDE	641	3,312	109,566	112,878	97.07%
DAVID LUBIN	570	4,168	96,003	100,171	95.84%
EARL WARREN	518	2,761	89,056	91,817	96.99%
EDWARD KEMBLE	516	4,452	85,563	90,015	95.05%
ELDER CREEK	715	4,126	121,654	125,780	96.72%
ETHEL I. BAKER	669	5,940	111,941	117,881	94.96%
ETHEL PHILLIPS	407	2,940	68,493	71,433	95.88%
FATHER KEITH B. KENNY	301	3,050	50,843	53,893	94.34%
FREEPORT	322	3,129	54,279	57,408	94.55%
FRUITRIDGE	307	3,026	52,913	55,939	94.59%
GENEVIEVE DIDION	503	2,237	87,451	89,688	97.51%
GOLDEN EMPIRE	652	3,646	110,901	114,547	96.82%
H.W. HARKNESS	342	2,817	57,103	59,920	95.30%
HOLLYWOOD PARK	287	2,308	48,903	51,211	95.49%
HOME AND HOSPITAL	84	0	4,954	4,954	100.00%
HUBERT BANCROFT	553	4,148	95,386	99,534	95.83%
ISADOR COHEN	333	3,176	58,077	61,253	94.81%
JAMES MARSHALL	392	3,175	68,037	71,212	95.54%
JEDEDIAH SMITH	289	2,772	48,594	51,366	94.60%
JOHN BIDWELL	353	2,091	60,665	62,756	96.67%
JOHN CABRILLO	383	4,313	65,288	69,601	93.80%
JOHN D. SLOAT	326	2,503	54,164	56,667	95.58%
JOHN F. MORSE THERAPEUTIC CNTR.	45	416	6,795	7,211	94.23%
JOHN STILL	446	3,837	76,476	80,313	95.22%
JOSEPH BONNHEIM	412	3,433	69,400	72,833	95.29%
LEONARDO DA VINCI	525	3,067	90,796	93,863	96.73%
MAPLE	263	2,246	44,908	47,154	95.24%
MARK HOPKINS	402	3,417	68,227	71,644	95.23%
MARK TWAIN	407	2,707	68,648	71,355	96.21%
MARTIN LUTHER KING	488	4,211	82,276	86,487	95.13%
MATSUYAMA	694	4,176	117,260	121,436	96.56%
NICHOLAS	617	3,962	105,792	109,754	96.39%
O.W. ERLEWINE	393	2,579	65,964	68,543	96.24%
OAK RIDGE	434	3,325	71,369	74,694	95.55%
PACIFIC	527	3,883	89,491	93,374	95.84%
PARKWAY	585	5,026	98,960	103,986	95.17%
PETER BURNETT	579	3,844	99,133	102,977	96.27%
PHOEBE HEARST	557	2,790	96,346	99,136	97.19%
PONY EXPRESS	457	2,907	76,931	79,838	96.36%
SEQUOIA	505	3,739	86,674	90,413	95.86%
SUSAN B. ANTHONY	305	1,755	50,733	52,488	96.66%
SUTTERVILLE	575	3,662	99,001	102,663	96.43%
TAHOE	325	2,371	55,062	57,433	95.87%
THEODORE JUDAH	460	3,413	77,511	80,924	95.78%
WASHINGTON	214	1,964	36,595	38,559	94.91%
WILLIAM LAND	288	1,672	49,364	51,036	96.72%
WOODBINE	399	3,610	66,977	70,587	94.89%
<b>TOTAL</b>	<b>24,479</b>	<b>177,360</b>	<b>4,153,165</b>	<b>4,330,525</b>	<b>95.90%</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 10 ENDING Wednesday, June 13, 2012  
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ALBERT EINSTEIN	711	5,459	123,362	128,821	95.76%
ALICE BIRNEY WALDORF-INSPIRED K8	58	326	9,971	10,297	96.83%
CALEB GREENWOOD	75	679	13,100	13,779	95.07%
CALIFORNIA	662	5,590	119,098	124,688	95.52%
ENGINEERING & SCIENCE	183	766	31,879	32,645	97.65%
FERN BACON	647	5,166	111,731	116,897	95.58%
GENEVIEVE DIDION	120	422	20,735	21,157	98.01%
HOME AND HOSPITAL	12	0	1,496	1,496	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	19	375	2,884	3,259	88.49%
JOHN H. STILL	294	2,099	49,619	51,718	95.94%
KIT CARSON	340	3,352	58,900	62,252	94.62%
LEONARDO DA VINCI	137	830	23,631	24,461	96.61%
MARTIN LUTHER KING	128	882	22,291	23,173	96.19%
ROSA PARKS	465	3,834	78,396	82,230	95.34%
SAM BRANNAN	632	4,960	107,822	112,782	95.60%
SUTTER	1,326	7,922	229,249	237,171	96.66%
WILL C. WOOD	657	5,062	111,746	116,808	95.67%
<b>TOTAL</b>	<b>6,466</b>	<b>47,724</b>	<b>1,115,910</b>	<b>1,163,634</b>	<b>95.90%</b>

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ACCELERATED ACADEMY	0				
AMERICAN LEGION	318	6,539	46,031	52,570	87.56%
C.K. MCCLATCHY	2,198	18,971	380,198	399,169	95.25%
ENGINEERING & SCIENCE	185	1,107	33,489	34,596	96.80%
HEALTH PROFESSIONS	323	4,054	59,009	63,063	93.57%
HIRAM JOHNSON	1,487	17,329	258,467	275,796	93.72%
HOME AND HOSPITAL	63	0	4,590	4,590	100.00%
JOHN F. KENNEDY	2,003	15,570	346,009	361,579	95.69%
LUTHER BURBANK	1,771	20,853	297,168	318,021	93.44%
ROSEMONT	1,352	14,515	232,252	246,767	94.12%
THE ACADEMY	44	1,697	5,017	6,714	74.72%
WEST CAMPUS	839	3,764	144,985	148,749	97.47%
<b>TOTAL</b>	<b>10,583</b>	<b>104,399</b>	<b>1,807,215</b>	<b>1,911,614</b>	<b>94.54%</b>

<b>TOTAL ALL SCHOOLS</b>	<b>41,528</b>	<b>329,483</b>	<b>7,076,290</b>	<b>7,405,773</b>	<b>95.55%</b>
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**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 10, ENDING Friday, June 13, 2012  
COMPARATIVE STATISTICS**

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

SEGMENT	ENROLLMENT 2011-12 MONTH 10	ENROLLMENT 2011-12 MONTH 9	ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO)
KINDERGARTEN	3,685	3,720	-35
GRADES 1-6	20,794	20,924	-130
GRADES 7-8	6,466	6,557	-91
GRADES 9-12	10,265	10,275	-10
<b>ALTERNATIVE SCHOOLS</b>			
SUCCESS ACADEMY K-8	66	67	-1
CAPITAL CITY K-8	136	137	-1
CAPITAL CITY 9-12	715	780	-65
AMERICAN LEGION	318	347	-29
<b>TOTAL KINDERGARTEN THROUGH GRADE 12</b>	<b>42,445</b>	<b>42,807</b>	<b>-362</b>
CHARTER IN-DISTRICT	3,349	3,383	-34
CHARTER OUT-DISTRICT	1,018	1,021	-3
<b>TOTAL CHARTER SCHOOLS</b>	<b>4,367</b>	<b>4,404</b>	<b>-37</b>
<b>TOTAL ADULT EDUCATION</b>	<b>2,715</b>	<b>3,140</b>	<b>-425</b>

# Board of Education Executive Summary

## Administrative Services

Approve Cash Flow Report for the Period Ending May 31, 2012

July 19, 2012



### I. Overview/History:

School districts in California have suffered devastating reductions in funding over the past several years. Cash reserves for most districts are low and Sacramento City Unified School District is no exception. The continued deferral of state revenues has impacted the district to the extent that staff project a negative cash flow in the General Fund by June 30, 2012. The review of cash flows have become more important than ever. At the January Board meeting, a request by the Board was made to review system generated cash flow reports. Sample reports were brought to prior Board meetings. This cash flow report is brought forward as an information item under the Business and Financial section of the Board agenda. Staff will provide a cash flow report at the second Board meeting of every month.

The report is mostly self-explanatory. Receipts indicate cash that the district has received for the revenue limit, federal, state and local funds as well as transfers in from other funds. Disbursements reflect actual payments for salaries and benefits, supplies and services, capital outlay, interfund transfers out and other financing uses. Assets include accounts receivables which are funds owed to the general fund, prepaid expenditures and other types of assets. Liabilities include accounts payable which are funds that the district owes to other entities and other liabilities. An example of other liabilities is the repayment of the 2010-11 Tax Revenue Anticipation Notes (TRAN) in November for \$50 million. The most important line to focus on is the ending cash bottom line. That reflects whether the district has sufficient cash to meet its needs or if we need to rely on other sources for cash. It has been normal in previous years to have deficits in November and December as the district awaits property tax revenues. Without the 2010-11 TRAN, the district would not have had sufficient cash in the earlier months of 2011-12.

### II. Driving Governance:

- Request by Board of Education to receive monthly cash flow reports.

### III. Budget:

It is important to note that cash information is not the same as budget information. While the district may have a budget set up for a particular program, and funds may be expended, it is possible that the district hasn't yet received the cash from the granting agency. However, the majority of our cash issues are due to the deferral of state funds, which make up the majority of our overall revenues.



# **Board of Education Executive Summary**

## **Administrative Services**

Approve Cash Flow Report for the Period Ending May 31, 2012

July 19, 2012

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### **IV. Goals, Objectives and Measures:**

Provide cash flow information to the Board. In addition, this report provides information related to the need for a borrowing instrument, such as a TRAN as a source of cash. Throughout the discussion of the district's financial plan, staff along with the district's financial advisor from KNN, have closely monitored cash and the Board approved the issuance of a TRAN. The Sacramento County Office of Education reviews cash flow information to ensure that the district is able to pay its bills on June 30, 2012.

### **V. Major Initiatives:**

- Maintain positive cash flow through June 30, 2012.
- Continuous review of financial options available to the district.

### **VI. Results:**

Continuous review of cash flow information will inform the Board and public of cash flow issues.

### **VII. Lessons Learned/Next Steps:**

- Cash flow reports will be provided monthly to the Board as an information item.

Fund 01 - Actuals through May		Fiscal Year 2011/12					
	Object	July	August	September	October	November	December
<b>A. BEGINNING CASH</b>	9110	7,280,382.29	15,275,245.25	34,704,612.00	54,584,410.61	23,256,505.06	38,081,773.42-
<b>B. RECEIPTS</b>							
Revenue Limit							
Property Tax	8020-8079		14,567.41	682.05	438,787.48	6,307.15	1,983,637.01
State Aid	8010-8019		8,200.00-	17,953,145.00		13,632,737.00	13,667,871.00
Other	8080-8099	48,864.23	44,268.80-	136,283.55-	15,725.06-	59,531.32-	42,837.70-
Federal Revenues	8100-8299		1,362,781.56	2,056,617.60	1,929,560.37	624,024.07	1,410,532.93
Other State Revenues	8300-8599	706,181.20	3,043,424.70	9,879,887.00	9,509,253.00	5,516,494.09	8,183,450.24
Other Local Revenues	8600-8799	54,169.88	201,945.48	1,378,226.57	1,034,140.20	566,611.82	641,216.85
Interfund Transfers In	8910-8929						
All Other Financing Sources	8931-8979						
Other Receipts/Non-Revenue							
<b>TOTAL RECEIPTS</b>		809,215.31	4,570,250.35	31,132,274.67	12,896,015.99	20,286,642.81	25,843,870.33
<b>C. DISBURSEMENTS</b>							
Certificated Salaries	1000-1999	1,570,676.48	3,303,812.28	15,806,702.80	16,318,389.52	16,680,673.04	16,507,809.91
Classified Salaries	2000-2999	2,296,855.52	3,468,136.14	4,378,785.55	4,533,298.91	4,718,682.44	4,696,476.25
Employee Benefits	3000-3999	1,883,830.29	2,753,576.34	10,112,029.97	10,421,713.99	10,592,856.57	10,621,926.01
Supplies and Services	4000-5999	4,485,504.59	3,012,226.88	4,728,314.53	5,543,313.40	3,918,966.04	6,045,702.82
Capital Outlays	6000-6599	7,467.50	12,995.51	267,976.47	116,353.40	35,909.94	611,597.54
Other Outgo	7000-7499	34,899.09-	11,184.75-	70,149.56-	91,852.23-	82,728.19-	81,658.59-
Interfund Transfers Out	7600-7629						
All Other Financing Uses	7630-7699						
Other Disbursements/Non Expenditures							
<b>TOTAL DISBURSEMENTS</b>		10,209,435.29	12,539,562.40	35,223,659.76	36,841,216.99	35,864,359.84	38,401,853.94
<b>D. ASSETS/LIABILITIES/OTHER</b>							
Assets							
A/R	9200	21,622,959.02	21,662,894.40	12,717,792.16	1,058,854.16	21,221.20	166,977.08-
Cash Await	9215						
Prepays	9330						
Other		3,305,237.47	9,658,337.77	11,455,938.83	10,897,493.78	4,221,755.40	639,754.20
Liabilities							
A/P	9500	7,533,613.55-	3,922,553.37-	202,547.29-	153,451.41-	3,538.05-	29,245.68-
Other		500.00			19,185,601.08-	50,000,000.00-	
<b>TOTAL ASSETS/LIABILITIES/OTHER</b>		17,395,082.94	27,398,678.80	23,971,183.70	7,382,704.55-	45,760,561.45-	443,531.44
<b>E. NET INCREASE/DECREASE</b>							
B - C + D		7,994,862.96	19,429,366.75	19,879,798.61	31,327,905.55-	61,338,278.48-	12,114,452.17-
<b>F. ENDING CASH (A + E)</b>		15,275,245.25	34,704,612.00	54,584,410.61	23,256,505.06	38,081,773.42-	50,196,225.59-

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Cashflow Summary

Fund 01 - Actuals through May		Fiscal Year 2011/12						
	Object	January	February	March	April	May	June	Total
<b>A. BEGINNING CASH</b>		9110	50,196,225.59-	12,014,330.73	17,533,413.83-	40,481,203.31-	51,838,045.13	
<b>B. RECEIPTS</b>								
Revenue Limit								
Property Tax	8020-8079	32,577,230.14	18,787.99-	29,107.70	23,484,009.05	365,380.81-		58,150,159.19
State Aid	8010-8019	38,141,638.00	4,211.00-		9,370,270.00	3,222,924.00		95,976,174.00
Other	8080-8099	56,060.37-	36,625.04-	84,167.88-	78,050.25	48,731.32-		397,316.56-
Federal Revenues	8100-8299	7,749,109.78	786,850.46	10,887,579.81	2,728,267.09	923,374.32		30,458,697.99
Other State Revenues	8300-8599	17,798,472.15	8,689,878.87	2,856,064.88	10,690,711.62	3,493,987.30		80,367,805.05
Other Local Revenues	8600-8799	87,884.73	780,804.23	837,827.10	1,747,391.45	1,246,049.04		8,576,267.35
Interfund Transfers In	8910-8929	1,000,000.00		1,200,000.00		132,631.04		2,332,631.04
All Other Financing Sources	8931-8979							.00
Other Receipts/Non-Revenue								.00
<b>TOTAL RECEIPTS</b>		97,298,274.43	10,197,909.53	15,726,411.61	48,098,699.46	8,604,853.57	.00	275,464,418.06
<b>C. DISBURSEMENTS</b>								
Certificated Salaries	1000-1999	16,635,401.40	16,194,725.34	16,677,872.28	16,597,375.09	16,635,146.85		152,928,584.99
Classified Salaries	2000-2999	4,689,616.47	4,581,816.58	4,745,088.65	4,693,502.52	4,767,396.30		47,569,655.33
Employee Benefits	3000-3999	10,596,906.98	10,557,852.06	10,606,699.61	10,575,354.39	10,601,867.79		99,324,614.00
Supplies and Services	4000-5999	3,158,411.93	6,011,329.94	6,761,636.66	5,063,216.72	5,879,724.94		54,608,348.45
Capital Outlays	6000-6599	167,758.76	1,156,808.91	517,366.85	414,239.30	26,481.33		3,334,955.51
Other Outgo	7000-7499	86,849.62-	1,847,845.33	302,944.90-	21,362.00	87,459.83-		1,019,480.57
Interfund Transfers Out	7600-7629							.00
All Other Financing Uses	7630-7699							.00
Other Disbursements/Non Expenditures								.00
<b>TOTAL DISBURSEMENTS</b>		35,161,245.92	40,350,378.16	39,005,719.15	37,365,050.02	37,823,157.38	.00	358,785,638.85
<b>D. ASSETS/LIABILITIES/OTHER</b>								
Assets								
A/R	9200	205,178.56-	182,074.27	226,952.72	6,533,634.49	349,162.18-		63,305,064.60
Cash Await	9215							.00
Prepays	9330			2,680.00				2,680.00
Other		276,787.32	363,751.34	120,034.92	80,750.74	81,448.54		41,101,290.31
Liabilities								
A/P	9500	1,919.05	58,898.46	18,149.58-	28,786.23-	39,285.80		11,791,781.85-
Other					75,000,000.00			5,814,898.92
<b>TOTAL ASSETS/LIABILITIES/OTHER</b>		73,527.81	604,724.07	331,518.06	81,585,599.00	228,427.84-	.00	98,432,151.98
<b>E. NET INCREASE/DECREASE</b>								
B - C + D		62,210,556.32	29,547,744.56-	22,947,789.48-	92,319,248.44	29,446,731.65-	.00	15,110,931.19
<b>F. ENDING CASH (A + E)</b>			12,014,330.73	17,533,413.83-	40,481,203.31-	51,838,045.13		22,391,313.48

Selection Grouped by Org, Fund, Filtered by (Org = 97, Fiscal Year = 2012, Actuals Thru Period = 11, Fund = 01, Use SACS? = Y, Restricted? = Y, Cash JE Only? = Y, Separate? = N)

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