



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

Agenda Item# 12.1

Meeting Date: November 1, 2012

Subject: Business and Financial Information

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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Enrollment and Attendance Report for Month 1 Ending September 28, 2012
- Purchase Order Board Report for the Period of September 15, 2012 through October 14, 2012

Financial Considerations: Reflects standard business information.

Documents Attached:

1. Enrollment and Attendance Report for Month 1 Ending September 28, 2012
- 2a. Executive Summary: Purchase Order Board Report for the Period of September 15, 2012 through October 14, 2012
- 2b. Purchase Order Board Report for the Period of September 15, 2012 through October 14, 2012

Estimated Time: N/A

Submitted by: Patricia A. Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1 ENDING Friday, September 28, 2012
TRADITIONAL SCHOOLS**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6			2012-2013 Actual Attendance	2011-2012 Actual Attendance	Cum Attd Days 2012-2013	19 2011-2012	PERCENTAGE 2012-2013
A.M. WINN	40	150	137	8	335	96.84%	97.20%	323.89	363.79	96.84%
ABRAHAM LINCOLN	66	219	195	0	480	97.05%	96.89%	470.37	466.89	97.05%
ALICE BIRNEY WALDORF-INSPIRE	112	180	193	1	486	97.56%	97.84%	472.79	417.68	97.56%
BRET HARTE	58	182	156	7	403	96.31%	96.55%	386.47	428.53	96.31%
C.B. WIRE	52	214	186	0	452	97.12%	97.85%	431.11	452.26	97.12%
C.P. HUNTINGTON	30	102	85	20	237	97.46%	96.85%	227.84	257.42	97.46%
CALEB GREENWOOD	59	150	176	31	416	97.58%	97.62%	401.95	458.63	97.58%
CAMELLIA	95	208	176	0	479	98.90%	99.03%	476.05	483.58	98.90%
CAPITAL CITY	2	13	27	0	42	97.12%	92.16%	28.42	25.37	97.12%
CAROLINE WENZEL	33	161	134	51	379	97.11%	97.56%	365.47	435.68	97.11%
CESAR CHAVEZ	0	0	323	15	338	98.39%	98.18%	331.00	294.47	98.39%
CROCKER/RIVERSIDE	96	308	258	0	662	98.27%	98.30%	643.74	626.74	98.27%
DAVID LUBIN	85	230	213	26	554	97.77%	97.11%	541.63	542.00	97.77%
EARL WARREN	64	228	196	10	498	98.25%	98.37%	486.79	513.47	98.25%
EDWARD KEMBLE	143	372	0	11	526	97.23%	96.00%	505.89	489.74	97.23%
ELDER CREEK	103	322	319	0	744	97.70%	98.04%	721.26	686.42	97.70%
ETHEL I. BAKER	80	290	239	0	609	96.45%	97.20%	589.00	643.95	96.45%
ETHEL PHILLIPS	71	184	166	19	440	97.69%	97.46%	422.84	406.21	97.69%
FATHER KEITH B. KENNY	31	146	98	0	275	96.05%	96.07%	263.58	282.79	96.05%
FREEPORT	0	0	0	0	0		97.00%		318.47	
FRUITRIDGE	42	142	126	0	310	96.27%	96.85%	293.11	303.79	96.27%
GENEVIEVE DIDION	60	224	217	15	516	98.40%	98.87%	504.84	502.74	98.40%
GOLDEN EMPIRE	71	273	245	18	607	98.13%	98.33%	593.58	618.37	98.13%
H.W. HARKNESS	64	116	129	9	318	97.42%	97.17%	306.05	310.37	97.42%
HOLLYWOOD PARK	36	112	99	10	257	97.51%	97.62%	249.58	284.95	97.51%
HOME AND HOSPITAL	4	19	18	10	51	100.00%	100.00%	18.32	23.53	100.00%
HUBERT BANCROFT	91	214	229	18	552	97.52%	97.49%	532.58	553.05	97.52%
ISADOR COHEN	40	124	172	11	347	97.25%	95.56%	327.63	329.32	97.25%
JAMES MARSHALL	58	163	144	24	389	97.64%	97.07%	378.79	386.42	97.64%
JOHN BIDWELL	47	165	166	12	390	97.48%	97.69%	378.11	338.05	97.48%
JOHN CABRILLO	50	143	141	42	376	96.04%	96.87%	366.74	393.63	96.04%
JOHN D. SLOAT	31	127	144	12	314	97.47%	97.06%	302.68	311.05	97.47%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	37	37	95.69%	95.86%	37.37	35.37	95.69%
JOHN STILL	99	282	282	0	663	96.67%	97.14%	630.53	450.68	96.67%
JOSEPH BONNHEIM	51	184	159	16	410	97.41%	97.18%	395.89	395.74	97.41%
LEATAATA FLOYD	45	147	90	13	295	96.85%	96.33%	288.37	287.26	96.85%
LEONARDO DA VINCI	112	257	220	39	628	98.31%	97.88%	605.00	519.11	98.31%
MAPLE	32	107	100	4	243	96.62%	97.19%	235.89	262.47	96.62%
MARK HOPKINS	64	182	162	12	420	95.95%	96.47%	407.32	400.16	95.95%
MARK TWAIN	52	161	167	12	392	97.17%	97.54%	376.11	389.79	97.17%
MARTIN LUTHER KING	50	186	182	35	453	97.01%	97.04%	430.42	474.79	97.01%
MATSUYAMA	95	279	279	9	662	98.29%	98.05%	652.32	645.32	98.29%
NICHOLAS	102	313	256	7	678	96.49%	97.85%	645.89	605.53	96.49%
O.W. ERLEWINE	44	155	154	24	377	97.48%	97.49%	366.89	374.05	97.48%
OAK RIDGE	59	192	160	8	419	97.19%	97.02%	398.16	395.26	97.19%
PACIFIC	76	252	222	0	550	96.29%	97.41%	510.58	505.42	96.29%
PARKWAY	94	251	235	25	605	96.55%	97.27%	568.63	577.53	96.55%
PETER BURNETT	60	243	222	24	549	97.86%	97.73%	532.00	566.11	97.86%
PHOEBE HEARST	92	266	283	0	641	98.48%	98.30%	629.26	551.26	98.48%
PONY EXPRESS	43	199	212	2	456	98.15%	97.41%	437.95	438.63	98.15%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1 ENDING Friday, September 28, 2012
 TRADITIONAL SCHOOLS**

SEQUOIA	79	226	196	6	507	97.99%	97.97%	491.53	494.84	97.99%
SUSAN B. ANTHONY	48	123	111	0	282	98.00%	98.51%	280.42	281.58	98.00%
SUTTERVILLE	77	253	250	5	585	97.41%	98.06%	546.42	551.95	97.41%
TAHOE	51	134	121	8	314	97.00%	96.49%	305.11	307.79	97.00%
THEODORE JUDAH	100	209	142	17	468	97.46%	96.83%	461.21	439.32	97.46%
WASHINGTON	30	89	92	11	222	96.52%	96.73%	208.95	218.11	96.52%
WILLIAM LAND	54	135	100	0	289	98.15%	98.62%	282.00	278.16	98.15%
WOODBINE	39	161	146	18	364	97.19%	97.13%	349.42	390.11	97.19%
TOTAL ELEMENTARY SCHOOLS	3,462	10,467	9,650	712	24,291	97.41%	97.47%	23,415.74	23,785.68	97.41%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH1 ENDING Friday, September 28, 2012
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grades 7-8			2012-2013 Actual Attendance	2011-2012 Actual Attendance	(CUM ATTEND DAYS) 19		PERCENTAGE
						2012-2013	2011-2012	2012-2013	2011-2012	2012-2013
ALBERT EINSTEIN	368	320	688	35	723	96.95%	97.42%	698.16	712.26	96.95%
ALICE BIRNEY WALDORF-INSPIRED K8	30	32	62	0	62	97.83%	98.20%	61.58	57.53	97.83%
CALEB GREENWOOD	26	26	52	0	52	96.56%	96.82%	53.16	80.21	96.56%
CALIFORNIA	352	352	704	23	727	97.69%	97.11%	709.11	695.68	97.69%
CAPITAL CITY	19	27	46	0	46	85.48%	92.80%	30.37	32.58	85.48%
ENGINEERING & SCIENCE	157	96	253	0	253	97.63%	98.70%	249.05	183.42	97.63%
FERN BACON	377	328	705	23	728	97.45%	97.01%	701.11	637.68	97.45%
GENEVIEVE DIDION	56	62	118	0	118	99.10%	98.51%	116.11	118.58	99.10%
HOME AND HOSPITAL	15	15	30	5	35	100.00%	100.00%	7.47	7.42	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	16	16	88.20%	86.74%	15.74	15.84	88.20%
JOHN STILL	121	150	271	18	289	97.55%	97.56%	279.00	277.95	97.55%
KIT CARSON	152	171	323	30	353	96.70%	96.29%	333.21	356.37	96.70%
LEONARDO DA VINCI	67	64	131	0	131	98.48%	97.50%	139.74	135.42	98.48%
MARTIN LUTHER KING	39	63	102	0	102	97.32%	97.61%	99.47	135.63	97.32%
ROSA PARKS	194	248	442	28	470	96.93%	97.71%	450.74	446.89	96.93%
SAM BRANNAN	315	285	600	57	657	96.94%	97.55%	635.05	619.84	96.94%
SUTTER	544	679	1223	38	1,261	97.79%	97.87%	1,234.37	1,326.74	97.79%
WILL C. WOOD	350	308	658	26	684	98.36%	97.26%	663.74	645.32	98.36%
TOTAL MIDDLE SCHOOLS	3,182	3,226	6,408	299	6,707	97.42%	97.41%	6,477.16	6,485.37	97.42%

HIGH SCHOOLS	REGULAR ENROLLMENT					Total Grade 9-12	Special Ed. Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2012-2013	ACTUAL ATTENDANCE 2011-2012	(CUM ATTEND DAYS) 19		PERCENTAGE
									2012-2013	2011-2012	2012-2013	2011-2012	2012-2013
AMERICAN LEGION	352	0	0	0	0	0	0	352	78.95%	87.55%	277.89	257.58	78.95%
C.K. MCCLATCHY	0	586	608	518	496	2,208	122	2,330	96.43%	97.24%	2,237.74	2,257.63	96.43%
CAPITAL CITY	0	39	112	198	376	725	0	725	81.71%	77.74%	480.05	507.42	81.71%
ENGINEERING & SCIENCE	0	87	45	42	47	221	1	222	97.30%	97.56%	215.95	199.89	97.30%
HEALTH PROFESSIONS	0	84	78	78	51	291	14	305	95.57%	94.51%	294.05	367.21	95.57%
HIRAM JOHNSON	0	366	349	335	384	1,434	117	1,551	95.90%	96.17%	1,448.58	1,568.00	95.90%
HOME AND HOSPITAL	0	15	19	22	14	70	12	82	100.00%	100.00%	19.37	24.05	100.00%
JOHN F. KENNEDY	0	577	478	438	440	1,933	116	2,049	96.56%	97.13%	1,964.11	2,042.68	96.56%
LUTHER BURBANK	0	378	434	412	437	1,661	115	1,776	95.84%	96.29%	1,681.42	1,744.53	95.84%
ROSEMONT	0	399	345	315	326	1,385	79	1,464	96.80%	96.88%	1,398.95	1,394.74	96.80%
THE ACADEMY	0	2	18	7	0	27	0	27	81.71%	85.78%	14.58	20.32	81.71%
WEST CAMPUS	0	209	204	234	217	864	0	864	98.74%	98.68%	852.21	842.21	98.74%
TOTAL HIGH SCHOOLS	352	2,742	2,690	2,599	2,788	10,819	576	11,747	95.20%	95.56%	10,884.89	11,226.26	95.20%

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
		ACTUAL ATTENDANCE 2012-2013	ACTUAL ATTENDANCE 2011-2012	(CUM ATTEND DAYS) 19		PERCENTAGE	PERCENTAGE
				2012-2013	2011-2012	2012-2013	2011-2012
ELEMENTARY	24,249	97.41%	97.48%	23,387.32	23,760.32	97.41%	97.48%
MIDDLE	6,661	97.49%	97.43%	6,446.79	6,452.79	97.49%	97.43%
HIGH SCHOOL	11,022	95.93%	96.61%	10,404.84	10,718.84	95.93%	96.61%
TOTAL ALL DISTRICT SEGMENTS	41,932	97.04%	97.24%	40,238.95	40,931.95	97.04%	97.24%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1 , CHARTER SCHOOLS AND ADULT EDUCATION**

2012-2013 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2012-2013	ACTUAL ATTENDANCE 2011-2012	2012-2013	2011-2012	PERCENTAGE 2012-2013
CHARTER IN-DISTRICT												
BOWLING GREEN- CHACON	58	152	104	0	0	0	314	98.45%	96.91%	308.53	287.42	98.45%
BOWLING GREEN- McCOY	63	207	149	0	0	21	440	97.06%	97.20%	424.58	414.89	97.06%
CA MONTESSORI PROJ	35	102	52	12	0	0	201	97.35%	92.93%	196.29	144.68	97.35%
CAPITOL COLLEGIATE ACAD	59	37	0	0	0	0	96		97.80%		39.50	
CAPITOL HEIGHTS ACADEMY	36	120	96	0	0	0	252	97.76%	98.41%	244.80	256.58	97.76%
G. WASHINGTON CARVER A&S	0	0	0	0	227	14	241	97.21%	93.02%	236.84	238.58	97.21%
LANGUAGE ACADEMY	64	141	107	61	0	0	373	98.49%	99.55%	609.33	277.63	98.49%
NEW TECHNOLOGY	0	0	0	0	275	8	283	96.71%	96.31%	268.84	251.60	96.71%
OAK PARK PREP ACADEMY	0	0	0	47	0	0	47	96.86%		44.50		96.86%
PS 7	21	85	119	96	0	0	321	96.02%	97.09%	302.95	252.58	96.02%
SACRAMENTO CHARTER H.S.	0	0	0	0	577	0	577	96.68%	94.84%	555.40	530.47	96.68%
SOL AUREUS COLLEGE PREP	40	67	56	26	0	0	189	98.04%	97.29%	184.53	132.16	98.04%
THE MET	0	0	0	0	289	2	291	98.70%	98.20%	255.16	214.84	98.70%
YAV PEM SUAB	47	148	89	0	0	0	284	97.43%	97.29%	277.56	240.06	97.43%
TOTAL CHARTER IN-DISTRICT	423	1,059	772	242	1,368	45	3,909	97.33%	96.40%	3,909.31	3,281.00	97.33%

2012-2013 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2012-2013	ACTUAL ATTENDANCE 2011-2012	2012-2013	2011-2012	PERCENTAGE 2012-2013
CHARTER OUT-DISTRICT												
BOWLING GREEN- CHACON	0	10	20	0	0	0	30	98.42%	98.11%	29.42	24.53	98.42%
BOWLING GREEN- McCOY	0	14	13	0	0	0	27	97.06%	97.14%	26.05	25.00	97.06%
CA MONTESSORI PROJ	11	40	32	12	0	0	95	98.14%	97.33%	96.35	69.05	98.14%
CAPITOL COLLEGIATE ACAD	10	5	0	0	0	0	15		96.21%		19.72	
CAPITOL HEIGHTS ACADEMY	12	15	8	0	0	0	35	99.14%	83.31%	34.70	29.42	99.14%
G. WASHINGTON CARVER A&S	0	0	0	0	33	0	33	97.16%	93.03%	32.42	42.84	97.16%
LANGUAGE ACADEMY	0	37	20	12	0	0	69	98.54%	99.30%	112.83	17.63	98.54%
NEW TECHNOLOGY	0	0	0	0	17	0	17	96.85%	96.24%	16.16	29.40	96.85%
OAK PARK PREP ACADEMY	0	0	0	17	0	0	17	99.66%		16.50		99.66%
PS 7	27	80	93	65	0	0	265	97.51%	97.55%	256.85	192.42	97.51%
SACRAMENTO CHARTER H.S.	0	0	0	0	315	0	315	96.69%	97.04%	301.95	286.32	96.69%
SOL AUREUS COLLEGE PREP	9	5	14	7	0	0	35	98.20%	96.79%	34.37	33.32	98.20%
THE MET	0	0	0	0	29	0	29	98.78%	98.12%	25.47	44.05	98.78%
YAV PEM SUAB	21	55	51	0	0	0	127	97.45%	97.32%	124.19	95.31	97.45%
TOTAL CHARTER OUT-DISTRICT	90	261	251	113	394	0	1,109	97.44%	96.51%	1,107.27	909.01	97.44%

TOTAL CHARTER SCHOOLS	513	1,320	1,023	355	1,762	45	5,018	97.35%	96.43%	5,016.58	4,190.01	97.35%
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ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2012-13 CUMULATIVE ADA			2011-12 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. WARREN MC CLASKEY	596	46,299	88	46,387	0.00	0.00	0.00	0.00	88.67	88.67
CHARLES A. JONES SKILL CTR.	1,608	117,321	223	117,544	0.00	0.00	0.00	0.00	277.22	277.22
FREMONT	0	0	0	0	0.00	0.00	0.00	3.54	55.03	58.57
TOTAL ADULT EDUCATION	2,204	163,620	311	163,931	0.00	0.00	0.00	3.54	420.92	424.46

*Apprenticeship hours:

0

0

0

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH1 ENDING Friday, September 28, 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	40	57	48	45	46	44	47	327
ABRAHAM LINCOLN	66	75	78	66	68	62	65	480
ALICE BIRNEY WALDORF-INSPIRED	112	60	59	61	64	65	64	485
BRET HARTE	58	62	59	61	53	54	49	396
C.B. WIRE	52	63	65	86	66	60	60	452
C.P. HUNTINGTON	30	32	37	33	25	34	26	217
CALEB GREENWOOD	59	57	37	56	64	62	50	385
CAMELLIA	95	72	75	61	62	58	56	479
CAROLINE WENZEL	33	57	58	46	43	54	37	328
CESAR CHAVEZ	0	0	0	0	113	115	95	323
CROCKER/RIVERSIDE	96	106	107	95	83	97	78	662
DAVID LUBIN	85	69	82	79	70	75	68	528
EARL WARREN	64	73	82	73	67	76	53	488
EDWARD KEMBLE	143	142	112	118	0	0	0	515
ELDER CREEK	103	120	94	108	98	121	100	744
ETHEL I. BAKER	80	106	84	100	76	83	80	609
ETHEL PHILLIPS	71	57	65	62	57	52	57	421
FATHER KEITH B. KENNY	31	62	43	41	30	39	29	275
FREEPORT	0	0	0	0	0	0	0	0
FRUITRIDGE	42	53	51	38	42	39	45	310
GENEVIEVE DIDION	60	76	73	75	82	67	68	501
GOLDEN EMPIRE	71	97	93	83	76	103	66	589
H.W. HARKNESS	64	51	32	33	53	33	43	309
HOLLYWOOD PARK	36	28	40	44	30	37	32	247
HOME AND HOSPITAL	4	5	9	5	3	11	4	41
HUBERT BANCROFT	91	65	84	65	82	65	82	534
ISADOR COHEN	40	40	57	27	55	59	58	336
JAMES MARSHALL	58	60	56	47	66	33	45	365
JOHN BIDWELL	47	54	60	51	47	53	66	378
JOHN CABRILLO	50	61	44	38	41	49	51	334
JOHN D. SLOAT	31	43	42	42	43	49	52	302
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	99	108	81	93	89	97	96	663
JOSEPH BONNHEIM	51	65	69	50	48	62	49	394
LEATAATA FLOYD	45	60	45	42	35	27	28	282
LEONARDO DA VINCI	112	89	81	87	90	63	67	589
MAPLE	32	39	35	33	36	31	33	239
MARK HOPKINS	64	62	57	63	62	51	49	408
MARK TWAIN	52	56	52	53	60	51	56	380
MARTIN LUTHER KING	50	74	60	52	61	49	72	418
MATSUYAMA	95	94	93	92	90	94	95	653
NICHOLAS	102	134	92	87	85	97	74	671
O.W. ERLEWINE	44	49	49	57	54	61	39	353
OAK RIDGE	59	70	57	65	64	42	54	411
PACIFIC	76	83	90	79	86	63	73	550
PARKWAY	94	81	97	73	84	77	74	580
PETER BURNETT	60	82	84	77	69	78	75	525
PHOEBE HEARST	92	87	88	91	99	90	94	641
PONY EXPRESS	43	60	80	59	85	50	77	454
SEQUOIA	79	78	85	63	64	66	66	501
SUSAN B. ANTHONY	48	52	37	34	40	34	37	282
SUTTERVILLE	77	84	79	90	93	98	59	580
TAHOE	51	58	40	36	35	37	49	306
THEODORE JUDAH	100	80	63	66	65	45	32	451
WASHINGTON	30	29	30	30	33	30	29	211
WILLIAM LAND	54	57	39	39	30	35	35	289
WOODBINE	39	59	55	47	48	45	53	346
TOTAL ELEMENTARY SCHOOLS	3,460	3,693	3,464	3,297	3,310	3,222	3,091	23,537

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING Friday, September 28, 2012
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$38.02
A.M. WINN	335	201	6,154	6,355	96.84%	\$7,642.02
ABRAHAM LINCOLN	480	272	8,937	9,209	97.05%	\$10,341.44
ALICE BIRNEY WALDORF-INSPIRED K8	486	225	8,983	9,208	97.56%	\$8,554.50
BRET HARTE	403	281	7,343	7,624	96.31%	\$10,683.62
C.B. WIRE	452	243	8,191	8,434	97.12%	\$9,238.86
C.P. HUNTINGTON	237	113	4,329	4,442	97.46%	\$4,296.26
CALEB GREENWOOD	416	189	7,637	7,826	97.58%	\$7,185.78
CAMELLIA	479	101	9,045	9,146	98.90%	\$3,840.02
CAROLINE WENZEL	379	207	6,944	7,151	97.11%	\$7,870.14
CESAR CHAVEZ	338	103	6,289	6,392	98.39%	\$3,916.06
CROCKER/RIVERSIDE	662	215	12,231	12,446	98.27%	\$8,174.30
DAVID LUBIN	554	235	10,291	10,526	97.77%	\$8,934.70
EARL WARREN	498	165	9,249	9,414	98.25%	\$6,273.30
EDWARD KEMBLE	526	274	9,612	9,886	97.23%	\$10,417.48
ELDER CREEK	744	323	13,704	14,027	97.70%	\$12,280.46
ETHEL I. BAKER	609	412	11,191	11,603	96.45%	\$15,664.24
ETHEL PHILLIPS	440	190	8,034	8,224	97.69%	\$7,223.80
FATHER KEITH B. KENNY	275	206	5,008	5,214	96.05%	\$7,832.12
FREEPORT	0					
FRUITRIDGE	310	216	5,569	5,785	96.27%	\$8,212.32
GENEVIEVE DIDION	516	156	9,592	9,748	98.40%	\$5,931.12
GOLDEN EMPIRE	607	215	11,278	11,493	98.13%	\$8,174.30
H.W. HARKNESS	318	154	5,815	5,969	97.42%	\$5,855.08
HOLLYWOOD PARK	257	121	4,742	4,863	97.51%	\$4,600.42
HOME AND HOSPITAL	51	0	348	348	100.00%	\$0.00
HUBERT BANCROFT	552	257	10,119	10,376	97.52%	\$9,771.14
ISADOR COHEN	347	176	6,225	6,401	97.25%	\$6,691.52
JAMES MARSHALL	389	174	7,197	7,371	97.64%	\$6,615.48
JOHN BIDWELL	390	186	7,184	7,370	97.48%	\$7,071.72
JOHN CABRILLO	376	287	6,968	7,255	96.04%	\$10,911.74
JOHN D. SLOAT	314	149	5,751	5,900	97.47%	\$5,664.98
JOHN F. MORSE THERAPEUTIC CNTR.	37	32	710	742	95.69%	\$1,216.64
JOHN STILL	663	413	11,980	12,393	96.67%	\$15,702.26
JOSEPH BONNHEIM	410	200	7,522	7,722	97.41%	\$7,604.00
LEATAATA FLOYD	295	178	5,479	5,657	96.85%	\$6,767.56
LEONARDO DA VINCI	628	198	11,495	11,693	98.31%	\$7,527.96
MAPLE	243	157	4,482	4,639	96.62%	\$5,969.14
MARK HOPKINS	420	327	7,739	8,066	95.95%	\$12,432.54
MARK TWAIN	392	208	7,146	7,354	97.17%	\$7,908.16
MARTIN LUTHER KING	453	252	8,178	8,430	97.01%	\$9,581.04
MATSUYAMA	662	215	12,394	12,609	98.29%	\$8,174.30
NICHOLAS	678	447	12,272	12,719	96.49%	\$16,994.94
O.W. ERLEWINE	377	180	6,971	7,151	97.48%	\$6,843.60
OAK RIDGE	419	219	7,565	7,784	97.19%	\$8,326.38
PACIFIC	550	374	9,701	10,075	96.29%	\$14,219.48
PARKWAY	605	386	10,804	11,190	96.55%	\$14,675.72
PETER BURNETT	549	221	10,108	10,329	97.86%	\$8,402.42
PHOEBE HEARST	641	185	11,956	12,141	98.48%	\$7,033.70
PONY EXPRESS	456	157	8,321	8,478	98.15%	\$5,969.14
SEQUOIA	507	192	9,339	9,531	97.99%	\$7,299.84
SUSAN B. ANTHONY	282	109	5,328	5,437	98.00%	\$4,144.18
SUTTERVILLE	585	276	10,382	10,658	97.41%	\$10,493.52
TAHOE	314	179	5,797	5,976	97.00%	\$6,805.58
THEODORE JUDAH	468	228	8,763	8,991	97.46%	\$8,668.56
WASHINGTON	222	143	3,970	4,113	96.52%	\$5,436.86
WILLIAM LAND	289	101	5,358	5,459	98.15%	\$3,840.02
WOODBINE	364	192	6,639	6,831	97.19%	\$7,299.84
TOTAL	24,249	11,815	444,359	456,174	97.41%	\$449,206.30

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING Friday, September 28, 2012
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$38.02
ALBERT EINSTEIN	723	418	13,265	13,683	96.95%	\$15,892.36
ALICE BIRNEY WALDORF-INSPIRED K8	62	26	1,170	1,196	97.83%	\$988.52
CALEB GREENWOOD	52	36	1,010	1,046	96.56%	\$1,368.72
CALIFORNIA	727	318	13,473	13,791	97.69%	\$12,090.36
ENGINEERING & SCIENCE	253	115	4,732	4,847	97.63%	\$4,372.30
FERN BACON	728	348	13,321	13,669	97.45%	\$13,230.96
GENEVIEVE DIDION	118	20	2,206	2,226	99.10%	\$760.40
HOME AND HOSPITAL	35	0	142	142	100.00%	\$0.00
JOHN F. MORSE THERAPEUTIC CNTR.	16	40	299	339	88.20%	\$1,520.80
JOHN STILL	289	133	5,301	5,434	97.55%	\$5,056.66
KIT CARSON	353	216	6,331	6,547	96.70%	\$8,212.32
LEONARDO DA VINCI	131	41	2,655	2,696	98.48%	\$1,558.82
MARTIN LUTHER KING	102	52	1,890	1,942	97.32%	\$1,977.04
ROSA PARKS	470	271	8,564	8,835	96.93%	\$10,303.42
SAM BRANNAN	657	381	12,066	12,447	96.94%	\$14,485.62
SUTTER	1,261	530	23,453	23,983	97.79%	\$20,150.60
WILL C. WOOD	684	210	12,611	12,821	98.36%	\$7,984.20
TOTAL	6,661	3,155	122,489	125,644	97.49%	\$119,953.10

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$38.02
AMERICAN LEGION	352	1,408	5,280	6,688	78.95%	\$53,532.16
C.K. MCCLATCHY	2,330	1,572	42,517	44,089	96.43%	\$59,767.44
ENGINEERING & SCIENCE	222	114	4,103	4,217	97.30%	\$4,334.28
HEALTH PROFESSIONS	305	259	5,587	5,846	95.57%	\$9,847.18
HIRAM JOHNSON	1,551	1,177	27,523	28,700	95.90%	\$44,749.54
HOME AND HOSPITAL	82	0	368	368	100.00%	\$0.00
JOHN F. KENNEDY	2,049	1,330	37,318	38,648	96.56%	\$50,566.60
LUTHER BURBANK	1,776	1,385	31,947	33,332	95.84%	\$52,657.70
ROSEMONT	1,464	878	26,580	27,458	96.80%	\$33,381.56
THE ACADEMY	27	62	277	339	81.71%	\$2,357.24
WEST CAMPUS	864	206	16,192	16,398	98.74%	\$7,832.12
TOTAL	11,022	8,391	197,692	206,083	95.93%	\$319,025.82

TOTAL ALL SCHOOLS	41,932	23,361	764,540	787,901	97.04%	\$888,185.22
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COMPARATIVE STATISTICS FOR
SCHOOL MONTH 1
ENDING September 28, 2012

SEGMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
	2011-12 MONTH 1	2012-13 MONTH 1	2012-13 MONTH 1	INCREASE OR DECREASE (YR/YR)	INCREASE OR DECREASE (CUR. MO/PRIOR MO.)
KINDERGARTEN	3,723	3,460	3,460	-263	0
GRADES 1-6	20,960	20,789	20,789	-171	0
GRADES 7-8	6,705	6,661	6,661	-44	0
GRADES 9-12	10,935	10,670	10,670	-265	0
ALTERNATIVE SCHOOLS					
SUCCESS ACADEMY K-8	3	4	4	1	0
CAPITAL CITY K-8	69	88	88	19	0
CAPITAL CITY 9-12	714	725	725	11	0
AMERICAN LEGION	334	352	352	18	0
TOTAL KINDERGARTEN THROUGH GRADE 12	43,443	42,749	42,749	-694	0
CHARTER IN-DISTRICT	3,519	3,909	3,909	390	0
CHARTER OUT-DISTRICT	1,002	1,109	1,109	107	0
TOTAL CHARTER SCHOOLS	4,521	5,018	5,018	497	0
TOTAL ADULT-EDUCATION	3,636	2,204	2,204	-1,432	0

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
September 15, 2012 through October 14, 2012
November 1, 2012



I. Overview/History:

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

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

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

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

II. Driving Governance:

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
September 15, 2012 through October 14, 2012
November 1, 2012

III. Budget:

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

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

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

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
September 15, 2012 through October 14, 2012
November 1, 2012

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

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

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

On page 33 of the attached report, there are PO Changes. These are purchase orders that were generated and have had changes to the amount by increasing or decreasing the PO. There are many reasons that a PO may need to be increased or decreased. Unknown price increases or something as simple as the addition of tax and shipping may create an increase to a PO. Frequently, blanket orders are set up for an estimated amount and may be decreased throughout the year. Decreases are noted as a negative number in the report.

IV. Goals, Objectives and Measures:

Promote transparency by providing additional information to the Board and public on expenditures made by the district throughout the year.

V. Major Initiatives:

Use information as a guide to ensure continuous improvement.

VI. Results:

The attached information provides further transparency.

VII. Lessons Learned/Next Steps:

- Provide report monthly.

Includes 09/15/2012 - 10/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00049	KINGS RIVER PACKING INC	TO PURCHASE ORANGES FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B13-00050	FARMINGTON FRESH	FARMINGTON- APPLE SLICES FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B13-00053	FRESHPOINT CENTRAL CAL INC	FRESHPOINT PRODUCE AS NEEDED FOR SUMMER PROG.	NUTRITION SERVICES DEPARTMENT	13	45,000.00
B13-00584	PURCHASE POWER	PITNEY BOWES POSTAGE REFILL	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
B13-00611	TERESA KLOSTERMANN	FEDERAL PROPORTION	SPECIAL EDUCATION DEPARTMENT	01	1,805.00
B13-00612	NILES BIOLOGICAL	SCIENCE SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	323.25
B13-00613	DOUGLAS VALET	BAND UNIFORMS	ROSEMONT HIGH SCHOOL	01	1,047.00
B13-00614	JUST SAY MUSIC TIMS BAND INSTRUMENTS	PURCHASE BAND BOOKS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,018.51
B13-00615	FOOD 4 THOUGHT LLC	FRESH FRUIT	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B13-00616	SILVERADO STAGES INC	SILVERADO STAGES INC FOR TRANSPORTATION	YOUTH DEVELOPMENT	01	11,654.43
B13-00617	SHASTA LINEN SUPPLY	LINEN SERVICE	JOHN F. KENNEDY HIGH SCHOOL	01	3,500.00
B13-00618	FLINN SCIENTIFIC INC	FLINN SCIENTIFIC/CKM SCIENCE (GLUCKMAN)	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B13-00619	BARNES WELDING SUPPLIES	SUPPLIES-ENG. TECH, ROBOTICS/MANUFACTURING CLASSES	CAREER & TECHNICAL PREPARATION	01	500.00
B13-00620	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	10,000.00
B13-00621	JOE SUN & COMPANY	LAW ACADEMY - UNIFORM REPLACEMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
B13-00622	RALEY'S	HOLD FOOD FOR PAPS & LEADERSHIP ACADEMY MEETINGS	FAMILY/COMMUNITY ENGAGEMENT	01	1,000.00
B13-00623	SRC PUMPING COMPANY	GREASE INTERCEPTOR CLEANING/CULINARY	NEW SKILLS & BUSINESS ED. CTR	11	850.00
B13-00624	TAP PLASTICS	SUPPLIES-ENG. TECH, ROBOTICS/MANUFACTURING CLASSES	CAREER & TECHNICAL PREPARATION	01	500.00
B13-00625	CALIFORNIA RAM INC	SUPPLIES-ENG. TECH, ROBOTICS/MANUFACTURING CLASSES	CAREER & TECHNICAL PREPARATION	01	750.00
B13-00626	AMADOR STAGE LINES INC	AMADOR STAGE LINES-BUSSES FOR THE SCHOOL YEAR	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B13-00627	ALL WEST COACHLINES	ALL WEST COACHLINES-BUSSES FOR THE SCHOOL YEAR	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B13-00628	ALPHA FIRED ARTS	ALPHA FIRED ARTS-CERAMIC MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	700.00

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

ESCAPE ONLINE

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Includes 09/15/2012 - 10/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00629	SACRAMENTO CITY FIRE DEPT FIRE CODE ENFORCEMENT DIVISION	CODE COMPLIANCE INSPECTION	CALIFORNIA MIDDLE SCHOOL	01	500.00
B13-00630	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	PURCHASES FOR PARENT MEETINGS	EDWARD KEMBLE ELEMENTARY	01	1,500.00
B13-00631	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD FOR PAPS & LEADERSHIP ACADEMY MEETINGS	FAMILY/COMMUNITY ENGAGEMENT	01	1,000.00
B13-00632	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART & FINAL (FY) FOR STUDENT NEEDS/CLASSES	FOSTER YOUTH SERVICES PROGRAM	01	1,500.00
B13-00633	ROBERT & SUZANNE CHRISTENSEN	PARENT REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	625.00
B13-00634	ROBERT & SUZANNE CHRISTENSEN	PARENT REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,005.00
B13-00635	MELISA JAGER	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
B13-00636	A-1 COPIERS AND NETWORKS	MAINTENANCE CONTRACT - COPIER	GOLDEN EMPIRE ELEMENTARY	01	1,470.00
B13-00637	COSTCO ATTN: NICHOLE SMITH	SUPPLIES/REFRESHMENTS FOR MEETINGS	FOSTER YOUTH SERVICES PROGRAM	01	1,200.00
B13-00638	ANDREA M O'NEAL-ROBERTS CHEF AMOR ALWAYS FRESH	2012-2013 FOOD FOR DAC MEETINGS	FAMILY/COMMUNITY ENGAGEMENT	01	2,000.00
B13-00639	REYNOLDS INDUSTRIAL	FIRST AID SUPPLIES FOR BUSES - REYNOLDS INDUSTRIAL	TRANSPORTATION SERVICES	01	1,500.00
B13-00640	SUTTER HEALTH	DRIVER MEDICALS - SUTTER HEALTH/MOLINA MEDICAL	TRANSPORTATION SERVICES	01	3,000.00
B13-00641	PITNEY BOWES INC	POSTAGE FEES	ELDER CREEK ELEMENTARY SCHOOL	01	500.00
B13-00642	PITNEY BOWES INC	POSTAGE MACHINE RENTAL	ELDER CREEK ELEMENTARY SCHOOL	01	660.00
B13-00644	FEDEX	2012-2013 (FEDEX) ACCOUNT # 2380-3754-9	RESEARCH & EVALUATION SERVICES	01	6,000.00
B13-00645	STEVE KOYASAKO	MEDIATED SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B13-00646	PITNEY BOWES INC	POSTAGE METER RENTAL FEE	JOHN D SLOAT BASIC ELEMENTARY	01	400.53
B13-00647	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	BUS STICKERS 2012-2013	INTEGRATED COMMUNITY SERVICES	01	5,000.00
B13-00648	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD/SUPPLIES FOR MEETINGS/ACTIVITIES	INTEGRATED COMMUNITY SERVICES	01	1,000.00
B13-00649	PENSKE TRUCK LEASING CO LP	BLANKET FOR PENSKE LEASING FOR SUPPER TRUCKS	NUTRITION SERVICES DEPARTMENT	13	10,000.00

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

ESCAPE ONLINE

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Includes 09/15/2012 - 10/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00650	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE-PARENT EDUCATION PROGRAM	A.WARREN McCLASKEY ADULT	11	2,000.00
B13-00651	GBC	LAMINATING MAINTENANCE & SUPPLIES 033700	A.WARREN McCLASKEY ADULT	11	850.00
B13-00652	IMAGISTICS INTERNATIONAL INC	COPY MACHINE FOR GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	1,600.00
B13-00653	TK SERVICES INC	TK SERVICES-AIR CONDITIONER SERVICES	TRANSPORTATION SERVICES	01	6,500.00
B13-00654	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCHOOL SPECIALITY-CLASSROOM SUPPLIES	YOUTH DEVELOPMENT	01	5,454.14
B13-00655	DISCOUNT SCHOOL SUPPLY FILE #73847	JULY 1ST; PARENT EDUCATION PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,000.00
CHB13-00450	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	COMMUNICATIONS OFFICE	01	350.00
CHB13-00451	SCUSD/PAPER	PAPER USAGE	COMMUNICATIONS OFFICE	01	300.00
CHB13-00452	RAY MORGAN/SCUSD	CANON COPIER	ENGINEERING AND SCIENCES HS	01	2,000.00
CHB13-00453	U S BANK/SCUSD	CLEAN SOURCE	CAPITAL CITY SCHOOL	01	1,000.00
CHB13-00454	RAY MORGAN/SCUSD	COPIER RAY MORGAN	DAVID LUBIN ELEMENTARY SCHOOL	01	4,000.00
CHB13-00455	U S BANK/SCUSD	2012-13 OFFICE DEPOT-NCLB FUND	EDWARD KEMBLE ELEMENTARY	01	5,000.00
CHB13-00456	RAY MORGAN COMPANY	2012-2013 RENTAL (B/W) COPIER USAGE (Shared)	RESEARCH & EVALUATION SERVICES	01	5,000.00
CHB13-00457	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	HUMAN RESOURCE SERVICES	01	6,000.00
CHB13-00458	RAY MORGAN/SCUSD	CANON COPIER CHARGEBACK	PACIFIC ELEMENTARY SCHOOL	01	7,000.00
CHB13-00459	RAY MORGAN/SCUSD	COPIERS	MAPLE ELEMENTARY SCHOOL	01	7,000.00
CHB13-00460	U S BANK/SCUSD	TITLE II A CAL CARD/PRIVATE SCHOOL	CONSOLIDATED PROGRAMS	01	24,500.00
CHB13-00461	U S BANK/SCUSD	CLASSROOM SUPPLIES/SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
CHB13-00462	U S BANK/SCUSD	CLEAN SOURCE	SUTTER MIDDLE SCHOOL	01	10,000.00
CHB13-00463	RAY MORGAN/SCUSD	CANNON COPIER RENTAL	AFTER SCHOOL SERVICES	01	6,000.00
CHB13-00464	RAY MORGAN/SCUSD	CANON COPIER FOR 2012-13	EDWARD KEMBLE ELEMENTARY	01	5,800.00
CHB13-00465	RAY MORGAN/SCUSD	CANON COPIER	BOWLING GREEN ELEMENTARY	09	4,000.00
CHB13-00466	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	FOSTER YOUTH SERVICES PROGRAM	01	2,500.00
CHB13-00467	SCUSD/PAPER	SHARED PAPER	FOSTER YOUTH SERVICES PROGRAM	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00468	RAY MORGAN/SCUSD	Serna Copier usage	MULTILINGUAL EDUCATION DEPT.	01	3,300.00
CHB13-00469	SCUSD/PAPER	Paper Usage Multilingual Literacy	MULTILINGUAL EDUCATION DEPT.	01	1,100.00
CHB13-00470	U S BANK/SCUSD	BLANKET ORDER - SCHOOL SPECIALTY	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
CHB13-00471	U S BANK/SCUSD	SCHOOL SUPPLY CLASSROOM TEACHERS SCHOOL SPECIALTY	ISADOR COHEN ELEMENTARY SCHOOL	01	300.00
CHB13-00472	RAY MORGAN/SCUSD	CANON COPIER	FERN BACON BASIC MIDDLE	01	7,000.00
CHB13-00473	U S BANK/SCUSD	GRAINGER/BLANKET ORDER	CALIFORNIA MIDDLE SCHOOL	01	2,000.00
CHB13-00474	U S BANK/SCUSD	LIGHTBULBS AND FILTERS-GRAINGER	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,000.00
CHB13-00475	U S BANK/SCUSD	OFFICE DEPOT/INSTRUCTIONAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	2,000.00
CHB13-00476	RAY MORGAN/SCUSD	MCCLASKEY - FRONT AND LOWER OFFICES	A.WARREN McCLASKEY ADULT	11	6,000.00
CHB13-00477	RAY MORGAN/SCUSD	CANON COPIER FOR 2012 - 2013 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB13-00478	RAY MORGAN/SCUSD	CANNON COPIER	LEONARDO da VINCI ELEMENTARY	01	7,700.00
CHB13-00479	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB13-00480	IKON/SCUSD	IKON COPIERS	WILL C. WOOD MIDDLE SCHOOL	01	650.00
CHB13-00481	RAY MORGAN/SCUSD	CANON COPIER	WOODBINE ELEMENTARY SCHOOL	01	5,725.00
CHB13-00482	RAY MORGAN/SCUSD	COPIERS FOR THE ENROLLMENT CENTER	ENROLLMENT CENTER	01	12,000.00
CHB13-00483	U S BANK/SCUSD	OFFICE SUPPLIES - CAREER CENTER	NEW SKILLS & BUSINESS ED. CTR	11	7,051.00
CHB13-00484	RAY MORGAN/SCUSD	CANON COPIER	HUBERT H BANCROFT ELEMENTARY	01	3,000.00
CHB13-00485	RAY MORGAN/SCUSD	CANON COPIER	GENEVIEVE DIDION ELEMENTARY	01	4,000.00
CHB13-00486	U S BANK/SCUSD	PACIFIC SUPPLIES-OFFICE DEPOT	INTEGRATED COMMUNITY SERVICES	01	400.00
CHB13-00487	RAY MORGAN/SCUSD	CANON RENTAL-COPIER	CALEB GREENWOOD ELEMENTARY	01	3,000.00
CHB13-00488	U S BANK/SCUSD	EHCY OFFICE SUPPLIES-OFFICE DEPOT	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB13-00489	RAY MORGAN/SCUSD	CANON COPIER RENTAL & COPIES 2012/13	SUTTERVILLE ELEMENTARY SCHOOL	01	4,300.00
CHB13-00490	RAY MORGAN/SCUSD	CANNON COPIERS	JOHN STILL ELEMENTARY	01	7,300.00
CHB13-00491	U S BANK/SCUSD	GRAINGER/CUSTODIAL NEEDS	CROCKER/RIVERSIDE ELEMENTARY	01	900.00

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CHB13-00492	U S BANK/SCUSD	GRAINGER/AIR FILTERS/LAMPS	NEW TECH	09	3,000.00
CHB13-00493	U S BANK/SCUSD	BLANKET	CALIFORNIA MIDDLE SCHOOL	01	3,000.00
CHB13-00494	U S BANK/SCUSD	OFFICE DEPOT/STATE & FEDERAL OFFICE	CONSOLIDATED PROGRAMS	01	2,000.00
CHB13-00495	U S BANK/SCUSD	OFFICE DEPOT/ EARLY KINDER ONLY	H.W. HARKNESS ELEMENTARY	01	200.00
CHB13-00496	RAY MORGAN/SCUSD	CANON COPIER	NEW TECH	09	5,300.00
CS13-00033	THE PHYSICAL THERAPY CLINICS	ATHLETIC TRAINER	WEST CAMPUS	01	20,999.97
CS13-00125	WIRELESS GENERATION	TRAINING SESSIONS/TECHNOLOGY SUBSCRIPTION	ACADEMIC OFFICE	01	190,375.81
CS13-00126	THERESA ROBERTS	THERESA ROBERTS - PRESCHOOL ASSESSMENT	CHILD DEVELOPMENT PROGRAMS	12	25,000.00
CS13-00127	CHALLENGE DAY	CHALLENGE DAY	YOUTH DEVELOPMENT	01	3,200.00
CS13-00128	AREA 3 WRITING PROJECT UC DAVIS DIVISION OF EDUC.	AREA 3 WRITING PROJECT	OAK RIDGE ELEMENTARY SCHOOL	01	4,200.00
CS13-00129	APPLE, INC.	TITLE II A CHRISTIAN BROTHERS	CONSOLIDATED PROGRAMS	01	2,900.00
CS13-00130	THE WRITE TOOLS LLC	WRITE TOOLS STAFF TRAINING	JOHN CABRILLO ELEMENTARY	01	2,800.00
CS13-00131	CALIFORNIA FIRE FIGHTER JOINT APPRENTICESHIP COMMITTEE	CA FIRE FIGHTERS 2012-13 APPRENTICESHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	182,415.02
CS13-00132	SACRAMENTO POLICE DEPARTMENT ATTN: CAPTAIN DAN SCHIELE	SCHOOL RESOURCE OFFICERS FOR SAFETY	SAFE SCHOOLS OFFICE	01	989,550.00
CS13-00133	K12 HEALTH	VISION/HEARING AGREEMENT	HEALTH SERVICES	01	80,500.00
CS13-00134	JASON KNIGHTON DBA CONDITIONS FOR LEARNING	PROFESSIONAL DEVELOPMENT AND TRAINING	FERN BACON BASIC MIDDLE	01	18,000.00
CS13-00135	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	INSTRUCTIONAL COACHING	FERN BACON BASIC MIDDLE	01	6,600.00
CS13-00136	TODD WILKINSON	SAC HIGH AFTER SCHOOL PROGRAM	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00137	JOYANN SMITH	SAC HIGH AFTER SCHOOL PROGRAM	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00138	ANTONIO SARABIA-ROMAN	SAC HIGH AFTER SCHOOL PROGRAM	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00139	CLINE MOORE	SAC HIGH AFTER SCHOOL PROGRAM	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00140	TIMOTHY TIBBS	SAC HIGH AFTER SCHOOL PROGRAM	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00141	KALEESHA WASHINGTON	SAC HIGH AFTER SCHOOL PROGRAM	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00142	JUANDA STARKS	SAC HIGH AFTER SCHOOL PROGRAM	AFTER SCHOOL SERVICES	01	6,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00143	CONTROLTEC INC	CENTER TRACK	CHILD DEVELOPMENT PROGRAMS	12	3,460.00
CS13-00144	CITY YEAR, INC.	WHOLE SCHOOL WHOLE CHILD MODEL PROGRAM	FAMILY/COMMUNITY ENGAGEMENT	01	500,000.00
CS13-00145	ERIN BERZINS DBA RESCRIBE	RESCRIBE / TRANSLATION OF DOCUMENTS	RISK MANAGEMENT	01	1,000.00
CS13-00146	CITY OF SACRAMENTO START	START SUMMER PROGRAMS	AFTER SCHOOL SERVICES	01	66,000.00
CS13-00147	REGENTS OF THE UNIV. OF CALIF. SCHOOL OF EDUCATION	CCSP SUMMER AND SCHOOL YEAR	YOUTH DEVELOPMENT	01	65,000.00
CS13-00148	COMMUNITY MATTERS AKA RICK PHILLIPS	SAFE SCHOOL AMBASSADOR PROGRAM- JFK	AFTER SCHOOL SERVICES	01	5,600.00
CS13-00149	SCIENTIFIC LEARNING CORP	12-13 READING ASSISTANT PERPETUAL LICENSE	MARK TWAIN ELEMENTARY SCHOOL	01	872.78
CS13-00150	THEATRE FOR CHILDREN, INC.	B STREET THEATER	OAK RIDGE ELEMENTARY SCHOOL	01	1,600.00
CS13-00151	TEACHSCAPE INC	DATA COLLECTION TOOL AND MOBILE APP LICENSE	CHIEF ACCOUNTABILITY OFFICE	01	31,200.00
CS13-00152	BOYS & GIRLS CLUB OF SACRAMENTO	BEFORE AND AFTER SCHOOL- ASES AND 21C	AFTER SCHOOL SERVICES	01	323,734.00
CS13-00153	ROBERTS FAMILY DEVELOPMENT CTR	AFTER SCHOOL-21ST CENTURY	TRUANCY & PUBLIC SAFETY PROGRAM	01	95,000.00
CS13-00154	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	BEFORE & AFTER SCHOOL PROGRAM- ASES AND 21CENTURY	YOUTH DEVELOPMENT	01	170,000.00
CS13-00155	THINK TOGETHER	AFTER SCHOOL PROGRAM-ASES AND 21CENTURY	AFTER SCHOOL SERVICES	01	431,566.00
CS13-00156	CENTER FOR FATHERS & FAMILIES	AFTER SCHOOL PROGRAM: ASES AND 21CENTURY	YOUTH DEVELOPMENT	01	225,000.00
CS13-00157	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	85,800.00
CS13-00158	MATTISON ENTERPRISES	E-RATE CONSULTING SVCS	INFORMATION SERVICES	01	20,000.00
CS13-00159	THE WRITE TOOLS LLC	write tool august 20, 21, 2012	JOSEPH BONNHEIM ELEMENTARY	01	5,600.00
CS13-00160	ENVISION EDUCATION	ENVISION EDUCATION, INC- DANIELLE JOHNSON	ENGINEERING AND SCIENCES HS	01	2,350.00
CS13-00161	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	TITLE I ST. MARY'S SCHOOL	CONSOLIDATED PROGRAMS	01	800.00
CS13-00162	PREPARED RESPONSE INC PMB 245	RENEWAL OF PREPARED RESPONDER SOFTWARE	CHIEF ACCOUNTABILITY OFFICE	01	5,000.00
CS13-00163	ROBERTS FAMILY DEVELOPMENT CTR	ROBERTS FAMILY DEVELOPMENT CENTER CONTRACT	FAMILY/COMMUNITY ENGAGEMENT	01	15,000.00
CS13-00164	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	MOU with SCOE and Kou Vang	MARK HOPKINS ELEMENTARY SCHOOL	01	4,950.00

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CS13-00165	ENVISION EDUCATION	ENVISION EDUCATION, INC.	GEO WASHINGTON CARVER	01	2,350.00
CS13-00166	ALWAYS KNOCKING INC	YES: SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	17,000.00
CS13-00167	MICHAEL BRIM	YES SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	23,000.00
CS13-00168	KATOYA SHYREE MOORE	YES: SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	17,500.00
CS13-00169	CHARLES COOPER	YES SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	25,000.00
J13-00118	OFFICE DEPOT/EASTMAN ACCT. #89574939	BANDAGES	MAPLE ELEMENTARY SCHOOL	01	14.22
J13-00119	OFFICE DEPOT/EASTMAN ACCT. #89574939	CKM CAREER CENTER ACTIVITY TABLES	C. K. McCLATCHY HIGH SCHOOL	01	158.41
J13-00128	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	FLAGS FOR RICHARD REMUND	BUILDINGS & GROUNDS/OPERATIO NS	01	126.07
J13-00129	MOORE MEDICAL CORP ACCT #1718647	GLOVES FOR CRT PACKETS	ALBERT EINSTEIN MIDDLE SCHOOL	01	64.58
J13-00130	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	ROSEMONT HIGH SCHOOL	01	1,293.00
J13-00131	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	380.78
J13-00132	OFFICE DEPOT/EASTMAN ACCT. #89574939	N. MARTIN-PRINTER/SCANNER/ FAX	NICHOLAS ELEMENTARY SCHOOL	01	646.46
J13-00133	AIR FILTER SUPPLY	FILTERS FOR AIR CONDITIONERS	JOHN CABRILLO ELEMENTARY	01	61.23
J13-00134	CLEAN SOURCE INC	PAPER TOWEL & TOILET PAPER DISPENSERS	JOHN CABRILLO ELEMENTARY	01	
J13-00135	OFFICE DEPOT/EASTMAN ACCT. #89574939	CATALOG CASE/CAMERA	FACILITIES MAINTENANCE	01	289.61
J13-00136	RISO PRODUCTS OF SACRAMENTO	INK	MAPLE ELEMENTARY SCHOOL	01	204.40
J13-00137	GRAINGER INC ACCOUNT #809276355	Lightbulbs	MARK HOPKINS ELEMENTARY SCHOOL	01	88.48
J13-00138	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	495.65
J13-00139	OFFICE DEPOT/EASTMAN ACCT. #89574939	Replace Broken Equipment-HR Department	HUMAN RESOURCE SERVICES	01	249.10
J13-00140	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	1,018.24
J13-00141	A POINT LIGHTING INC	ENX BULBS	WEST CAMPUS	01	68.53
J13-00142	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	678.83
J13-00143	OFFICE DEPOT/EASTMAN ACCT. #89574939	OUSLEY-HAND SANITIZER	WEST CAMPUS	01	60.02
J13-00144	OFFICE DEPOT/EASTMAN ACCT. #89574939	WORKMATE ROLLING BAG	CHILD DEVELOPMENT PROGRAMS	12	98.44
J13-00145	OFFICE DEPOT/EASTMAN ACCT. #89574939	TONER & DRUM	SPECIAL EDUCATION DEPARTMENT	01	441.83

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00146	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLLS	SUTTERVILLE ELEMENTARY SCHOOL	01	595.86
J13-00147	CLEAN SOURCE INC	JILL SUTTER/PATRICIA BENOIT - ROOM CC2	CHILD DEVELOPMENT PROGRAMS	12	23.35
J13-00148	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	JOHN STILL ELEMENTARY	01	2,352.60
J13-00149	OFFICE DEPOT/EASTMAN ACCT. #89574939	SPEAKERS FOR CLASSROOM COMPUTERS	FERN BACON BASIC MIDDLE	01	156.18
J13-00150	OFFICE DEPOT/EASTMAN ACCT. #89574939	MAPPLEBECK-TAPE/PENS/E RASERS	WEST CAMPUS	01	83.19
J13-00151	GRAINGER INC ACCOUNT #809276355	LIGHT BULBS	WASHINGTON ELEMENTARY SCHOOL	01	192.29
J13-00152	JONES SCHOOL SUPPLY CO INC	CST MEDALS	WASHINGTON ELEMENTARY SCHOOL	01	152.25
J13-00153	OFFICE DEPOT/EASTMAN ACCT. #89574939	Replace an item-HR	HUMAN RESOURCE SERVICES	01	105.28
J13-00154	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	780.11
J13-00155	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	154.13
J13-00156	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	361.88
J13-00157	GRAINGER INC ACCOUNT #809276355	LIGHT BULBS, 25-WATT A19 25W 4V832	SUTTERVILLE ELEMENTARY SCHOOL	01	70.47
J13-00158	OFFICE DEPOT/EASTMAN ACCT. #89574939	TSOUSIS	WEST CAMPUS	01	122.62
J13-00159	AIR FILTER SUPPLY	Filters	MARK HOPKINS ELEMENTARY SCHOOL	01	207.01
J13-00160	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SAM BRANNAN MIDDLE SCHOOL	01	934.06
J13-00161	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	14.11
J13-00162	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTERS	BOWLING GREEN ELEMENTARY	09	226.24
J13-00163	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER/TONER FOR OFFICE	MARK HOPKINS ELEMENTARY SCHOOL	01	1,049.39
J13-00164	OFFICE DEPOT/EASTMAN ACCT. #89574939	FILE CABINET (HILL)	SPECIAL EDUCATION DEPARTMENT	01	178.98
J13-00165	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,168.16
J13-00166	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	548.32
J13-00167	OFFICE DEPOT/EASTMAN ACCT. #89574939	Black butcher paper for Leadership	NEW TECH	09	69.60
J13-00168	AIR FILTER SUPPLY	AIR FILTERS FOR CAMPUS	SUTTERVILLE ELEMENTARY SCHOOL	01	147.33
J13-00169	CLEAN SOURCE INC	TOWELS	MAPLE ELEMENTARY SCHOOL	01	25.21
J13-00170	OFFICE DEPOT/EASTMAN ACCT. #89574939	REPLACEMENT EARPIECE AND MOUSE	WILLIAM LAND ELEMENTARY	01	148.67
J13-00171	CLEAN SOURCE INC	START FUNDS-CUSTODIAL SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	1,089.92

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J13-00172	CLEAN SOURCE INC	CUSTODIAL	SUSAN B. ANTHONY	01	1,386.66
J13-00173	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES/START BUDGET INK	ELEMENTARY MAPLE ELEMENTARY SCHOOL	01	204.98
J13-00174	OFFICE DEPOT/EASTMAN ACCT. #89574939	HP IMAGING DRUM	MAPLE ELEMENTARY SCHOOL	01	167.64
J13-00175	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	80.60
J13-00176	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPIER PAPER 1ST ORDER	FATHER K.B. KENNY	01	180.05
J13-00177	GRAINGER INC ACCOUNT #809276355	GRAINGER LIGHTS/ FOR WILLIAMS REVIEW	EDWARD KEMBLE ELEMENTARY	01	232.74
J13-00178	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	JOHN STILL ELEMENTARY	01	925.57
J13-00179	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01	551.03
J13-00181	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	KINDERGARTEN-MY FIRST TRI-WRITE	NICHOLAS ELEMENTARY SCHOOL	01	38.43
J13-00182	OFFICE DEPOT/EASTMAN ACCT. #89574939	CATALOG CASE - POST ITS	FACILITIES MAINTENANCE	01	50.74
J13-00183	OFFICE DEPOT/EASTMAN ACCT. #89574939	WHITE BOARD	GOLDEN EMPIRE ELEMENTARY	01	116.14
J13-00184	CLEAN SOURCE INC	TOWELS-TEACHERS	MAPLE ELEMENTARY SCHOOL	01	22.63
J13-00185	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	380.36
J13-00186	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE/CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	480.60
J13-00187	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,422.30
J13-00188	OFFICE DEPOT/EASTMAN ACCT. #89574939	Replace an HR part	HUMAN RESOURCE SERVICES	01	182.74
J13-00189	OFFICE DEPOT/EASTMAN ACCT. #89574939	PLAYGROUND EQUIPMENT	MAPLE ELEMENTARY SCHOOL	01	118.75
J13-00190	GRAINGER INC ACCOUNT #809276355	HOOKS-TETERBALLS	MAPLE ELEMENTARY SCHOOL	01	59.48
J13-00191	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	113.59
J13-00192	OFFICE DEPOT/EASTMAN ACCT. #89574939	Replace Broken Parts	HUMAN RESOURCE SERVICES	01	90.85
J13-00193	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SPECIAL EDUCATION DEPARTMENT	01	129.25
J13-00194	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCHOOL DOORSTOPS	C. K. McCLATCHY HIGH SCHOOL	01	121.20
J13-00195	OFFICE DEPOT/EASTMAN ACCT. #89574939	HEALTH SUPPLIES (TRANSITION PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	290.86
J13-00196	GRAINGER INC ACCOUNT #809276355	GRAINGER SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	68.58

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J13-00197	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	MAPLE ELEMENTARY SCHOOL	01	150.04
J13-00198	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM THESAURUS BOOKS	WILLIAM LAND ELEMENTARY	01	101.21
J13-00199	OFFICE DEPOT/EASTMAN ACCT. #89574939	INK CARTRIDGE	MAPLE ELEMENTARY SCHOOL	01	266.22
J13-00200	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	931.31
J13-00201	OFFICE DEPOT/EASTMAN ACCT. #89574939	CKM WHITE BOARD & SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	246.04
J13-00202	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES-GR1700	BOWLING GREEN ELEMENTARY	09	517.20
J13-00203	CLEAN SOURCE INC	GRAFFITTI REMOVER	THEODORE JUDAH ELEMENTARY	01	43.06
J13-00204	OFFICE DEPOT/EASTMAN ACCT. #89574939	CHAIR FOR CKM REGISTRAR & CAREER CENTER	C. K. McCLATCHY HIGH SCHOOL	01	148.16
J13-00205	GRAINGER INC ACCOUNT #809276355	Light Fixtures	CAPITAL CITY SCHOOL	01	94.68
J13-00206	OFFICE DEPOT/EASTMAN ACCT. #89574939	8 PORT SWITCH	O. W. ERLEWINE ELEMENTARY	01	77.21
J13-00207	OFFICE DEPOT/EASTMAN ACCT. #89574939	Laptop bag	CHILD DEVELOPMENT PROGRAMS	12	81.45
J13-00208	RISO PRODUCTS OF SACRAMENTO	MASTERS AND INK	WEST CAMPUS	01	568.92
J13-00209	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	312.48
J13-00210	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLARK-KEYSPAN PRESENTATION /TAPE	WEST CAMPUS	01	54.89
J13-00211	SPORT SUPPLY GROUP, INC.	PE GAME SUPPLIES	SUTTER MIDDLE SCHOOL	01	107.32
J13-00212	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	146.50
J13-00213	RISO PRODUCTS OF SACRAMENTO	ink, master roll	GENEVIEVE DIDION ELEMENTARY	01	646.50
J13-00214	RISO PRODUCTS OF SACRAMENTO	riso	JOSEPH BONNHEIM ELEMENTARY	01	410.00
J13-00215	OFFICE DEPOT/EASTMAN ACCT. #89574939	EPSON LAMPS	MAPLE ELEMENTARY SCHOOL	01	328.94
J13-00216	GRAINGER INC ACCOUNT #809276355	SPECIAL LIGHT BULBS NEEDED FOR BUILDINGS	NEW TECH	09	289.31
J13-00217	GRAINGER INC ACCOUNT #809276355	SWIVEL HOOKS AND BALL PUMP NEEDLES	TAHOE ELEMENTARY SCHOOL	01	38.57
J13-00218	SPORT SUPPLY GROUP, INC.	PUMP NEEDLES	TAHOE ELEMENTARY SCHOOL	01	5.28
J13-00219	AIR FILTER SUPPLY	AIR FILTER SUPPLY- FILTERS FOR AIR CONDITIONER	ENGINEERING AND SCIENCES HS	01	628.87
N13-00065	MAXIM HEALTHCARE SERVICES INC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	63,500.00
N13-00066	SPEECH PATHOLOGY GROUP INC	NPA SERVICES (SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	384,000.00
N13-00067	SPECIALIZED EDUC OF CALIFORNIA	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	38,200.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00209	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLY	EARLY HEADSTART	12	310.31
P13-00392	OFFICE DEPOT/EASTMAN ACCT. #89574939	FOLIO FOR IPADS	HUBERT H BANCROFT ELEMENTARY	01	167.77
P13-00482	SCHOLASTIC INC TEACHER'S STORE	ALL BIG BOOKS	CHILD DEVELOPMENT PROGRAMS	12	7,710.93
P13-00526	THOMSON WEST ATTN: BRENDA JOHNSON-BELL	CA Ed Code Books	STUDENT SUPPORT AND FAMILY SER	01	288.77
P13-00611	U S BANK/SCUSD	D. MEANS@NEW TECH VISUAL&GRAPHICS/DIGITAL MEDIA	CAREER & TECHNICAL PREPARATION	01	
P13-00650	CLARK SECURITY PRODUCTS INC	GATE LOCKS	O. W. ERLEWINE ELEMENTARY	01	30.47
P13-00670	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRICE INCLUDES DELIVERY AND SET-UP-LATERAL FILES	ADMIN-LEGAL COUNSEL	01	3,111.22
P13-00715	APPLE COMPUTER INC K-12 EDUCATION	APPLE POWER ADAPTER AND IPAD ADAPTER	ETHEL I. BAKER ELEMENTARY	01	93.74
P13-00727	CIF SAC-JOQUIN SECTION	SECTION DUES	WEST CAMPUS	01	512.90
P13-00728	U S BANK/SCUSD	MARTHA SEUTHE - SPANISH CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	29.36
P13-00729	AWARDS BY KAY INC	AWARDS FOR STAR TEST RESULTS FOR 2012/13 STUDENTS	MATSUYAMA ELEMENTARY SCHOOL	01	509.39
P13-00730	BOONE BRIDGE BOOKS	ELD BOOKS FOR STUDENTS-BOONE BRIDGE	CAMELLIA BASIC ELEMENTARY	01	1,725.71
P13-00731	APPLE COMPUTER INC K-12 EDUCATION	COMPUTER SUPPLIES	JOHN MORSE THERAPEUTIC	01	154.57
P13-00732	NATIONAL RESTAURANT ASSOC EDUCATIONAL FOUNDATION	SERVSAFE EXAM SHEETS	NUTRITION SERVICES DEPARTMENT	13	1,452.52
P13-00733	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT	MARK HOPKINS ELEMENTARY SCHOOL	01	154.00
P13-00734	SUN RIVER CLEANERS	LAW ACADEMY UNIFORM CLEANING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,649.50
P13-00735	RISO PRODUCTS OF SACRAMENTO	DELIVER TO FRONT OFFICE-INK FOR RISO	CAROLINE WENZEL ELEMENTARY	01	163.78
P13-00736	CITY OF SACRAMENTO REVENUE DIVISION	FINAL CROSSING GUARD BILL	OAK RIDGE ELEMENTARY SCHOOL	01	2,457.57
P13-00737	MIND RESEARCH INSTITUTE	MIND INSTITUTE LICENSE RENEWAL	ACADEMIC OFFICE	01	2,999.00
P13-00738	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT FOR 79707911	SUTTER MIDDLE SCHOOL	01	730.00
P13-00739	UC DAVIS MEDICAL CENTER	STUDENT INJURY/V.N. PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	120.00
P13-00740	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	ROSEMONT HIGH SCHOOL	01	792.00
P13-00741	RISO PRODUCTS OF SACRAMENTO	RISO GR1700 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P13-00742	NEW HORIZONS COMPUTER LEARNING	VMWARE INSTALL TRAINING	INFORMATION SERVICES	01	3,495.00

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P13-00743	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY RESOURCES-HOLES BY SACHAR	ETHEL I. BAKER ELEMENTARY	01	401.13
P13-00744	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY RES. -VARIOUS BOOKS FOR STUDENTS	ETHEL I. BAKER ELEMENTARY	01	649.79
P13-00745	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY RES. VARIOUS BOOKS FOR STUDENTS	ETHEL I. BAKER ELEMENTARY	01	1,401.81
P13-00746	FOLLETT LIBRARY RESOURCES	FOLLETT BOOKS/BILINGUAL	H.W. HARKNESS ELEMENTARY	01	2,598.84
P13-00747	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY RESOURCES-VARIOUS BOOKS	MARTIN L. KING JR ELEMENTARY	01	3,007.66
P13-00748	FOLLETT LIBRARY RESOURCES	BOOKS FOR ELL STUDENTS	ROSEMONT HIGH SCHOOL	01	1,119.01
P13-00749	DECOTECH SYSTEMS INC	FRONT ROW BATTERIES	CESAR CHAVEZ INTERMEDIATE	01	85.93
P13-00750	DEMCO INC #C16027	LIBRARY SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	973.82
P13-00751	DECKER INC	CHAIR GLIDES	THEODORE JUDAH ELEMENTARY	01	144.34
P13-00752	CURRICULUM ASSOCIATES LLC	QUICK WORD HANDBOOKS FOR STUDENTS	JOHN D SLOAT BASIC ELEMENTARY	01	491.77
P13-00753	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE (CLEANING CART)	CAPITAL CITY SCHOOL	01	247.00
P13-00754	WESTED ATTN DIANE LEE	INSTRUCTIONAL MATERIAL	Curriculum & Prof Develo	01	5,460.66
P13-00755	PEARSON ASSESSMENTS	CELF-4 (9-21) RECORD FORM 2	SPECIAL EDUCATION DEPARTMENT	01	512.21
P13-00756	BULBMAN ACCT #SAC03	LIGHTBULBS	CHILD DEVELOPMENT PROGRAMS	12	196.39
P13-00758	ADVANCED LEARNING CENTERS, INC LEADERSHIP & LEARNING CENTER	WRITE TOOLS MATERIALS	TAHOE ELEMENTARY SCHOOL	01	85.22
P13-00759	AIR FILTER SUPPLY	AIR FILTERS	SAM BRANNAN MIDDLE SCHOOL	01	836.43
P13-00760	DEL SOL BOOKS	EL GRANTBOOKS/HA & ZAVALA	BG CHACON ACADEMY	01	392.94
P13-00761	U S BANK/SCUSD	Planners for Burbank STUDENTS	YOUTH DEVELOPMENT	01	454.81
P13-00762	PRENTICE HALL SCHOOL DIVISION	MATH NAVIGATOR ORDER FOR JOSEPH BONNHEIM	Curriculum & Prof Develo	01	1,966.43
P13-00763	PRENTICE HALL SCHOOL DIVISION	MATH NAVIGATOR ORDER FOR BOWLING GREEN-MCCOY	Curriculum & Prof Develo	01	4,556.93
P13-00764	PRENTICE HALL SCHOOL DIVISION	MATH NAVIGATOR ORDER FOR BOWLING GREEN-CHACON	Curriculum & Prof Develo	01	6,546.90
P13-00765	PRENTICE HALL SCHOOL DIVISION	MATH NAVIGATOR ORDER FOR CP HUNTINGTON	Curriculum & Prof Develo	01	3,167.48

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00766	PRENTICE HALL SCHOOL DIVISION	MATH NAVIGATOR ORDER FOR ETHEL PHILLIPS SCHOOL	Curriculum & Prof Develo	01	11,598.38
P13-00767	PRENTICE HALL SCHOOL DIVISION	MATH NAVIGATOR ORDER FOR MARK HOPKINS	Curriculum & Prof Develo	01	11,162.70
P13-00768	PRENTICE HALL SCHOOL DIVISION	MATH NAVIGATOR ORDER FOR JOHN STILL	Curriculum & Prof Develo	01	18,628.05
P13-00769	PRENTICE HALL SCHOOL DIVISION	MATH NAVIGATOR ORDER FOR PACIFIC ELEM.	Curriculum & Prof Develo	01	8,218.95
P13-00770	SUNWISE FOODS LLC	2820	NUTRITION SERVICES DEPARTMENT	13	26,460.00
P13-00771	SUNWISE FOODS LLC	2822	NUTRITION SERVICES DEPARTMENT	13	26,460.00
P13-00772	20TH CENTURY FOOD PRODUCTS	2829	NUTRITION SERVICES DEPARTMENT	13	6,150.00
P13-00773	TRIMARK ECONOMY RESTAURANT FIXTURES	ADDITIONAL REFRIGERATION NEEDED FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	7,835.58
P13-00774	PRECISION DYNAMICS CORPORATION	RED RIBBON WEEK- OCT 23-31	YOUTH DEVELOPMENT	01	5,073.84
P13-00775	FOLLETT EDUCATIONAL SERVICES	EL GRANT BOOKS/BF15,13,16,11,10,14	BG CHACON ACADEMY	01	6,755.84
P13-00776	FOLLETT EDUCATIONAL SERVICES	EN ESPANOL STUDENT WORKBOOKS	SUTTER MIDDLE SCHOOL	01	616.87
P13-00777	FOLLETT EDUCATIONAL SERVICES	ELD BOOKS	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,217.42
P13-00778	CURRICULUM ASSOCIATES LLC	BEGINNING WRITERS STUDENT BOOK	ETHEL I. BAKER ELEMENTARY	01	75.58
P13-00779	FOLLETT LIBRARY RESOURCES	BOOKS FOR STUDENTS	PARKWAY ELEMENTARY SCHOOL	01	2,463.10
P13-00780	JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY MEDALS 2012-13	EDWARD KEMBLE ELEMENTARY	01	696.35
P13-00781	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY RESOURCES-FRINDLE	ETHEL I. BAKER ELEMENTARY	01	63.03
P13-00782	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	EL GRANT BOOKS/ZAVALA	BG CHACON ACADEMY	01	267.42
P13-00783	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS	C.P.HUNTINGTON ELEMENTARY	01	281.88
P13-00784	LERNER PUBLISHING GROUP C/O SARAH GROSS	ELL LITERATURE BOOK ORDERS	FRUIT RIDGE ELEMENTARY SCHOOL	01	1,821.22
P13-00785	NIMCO,INC. 102 HWY, 81N	RED RIBBON WEEK- OCT 23-31	YOUTH DEVELOPMENT	01	2,252.49
P13-00786	KLINE MUSIC COMPANY	MARCHING BAND	LUTHER BURBANK HIGH SCHOOL	01	1,262.77
P13-00787	APPLE COMPUTER INC	APPLE COMPUTER LEASE	MARTIN L. KING JR ELEMENTARY	01	11,602.99
P13-00788	WESTERN BLUE CORPORATION	YOUTH DEVELOPMENT COMPUTERS FOR OFFICE STAFF	YOUTH DEVELOPMENT	01	16,400.20

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00789	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,184.84
P13-00790	ATTN ORDER DEPARTMENT OFFICE DEPOT/EASTMAN ACCT. #89574939	white board	JOSEPH BONNHEIM ELEMENTARY	01	999.54
P13-00791	THE BOOKSOURCE	EL GRANTBOOKS/GILBERT	BG CHACON ACADEMY	01	968.80
P13-00792	THE BOOKSOURCE	EL GRANT BOOKS/S.CHADWICK, DAYTON	BG CHACON ACADEMY	01	1,090.77
P13-00793	THE BOOKSOURCE	ELD BOOKS FOR STUDENTS-BOOKSOURCE	CAMELLIA BASIC ELEMENTARY	01	851.51
P13-00794	THE BOOKSOURCE	BALANCED LITERACY	C.P.HUNTINGTON ELEMENTARY	01	4,808.60
P13-00795	THE BOOKSOURCE	BALANCED LITERACY BOOKS	ETHEL PHILLIPS ELEMENTARY	01	3,285.11
P13-00796	THE BOOKSOURCE	ELL BOOKS BUTTERFIELD	JOHN D SLOAT BASIC ELEMENTARY	01	811.91
P13-00797	THE BOOKSOURCE	ELL BOOKS MONROE	JOHN D SLOAT BASIC ELEMENTARY	01	776.09
P13-00798	THE BOOKSOURCE	ELL BOOKS SCHROEDER	JOHN D SLOAT BASIC ELEMENTARY	01	806.97
P13-00799	THE BOOKSOURCE	ELL BOOKS NICHOLS	JOHN D SLOAT BASIC ELEMENTARY	01	804.99
P13-00800	THE BOOKSOURCE	ELL BOOKS ANDERSON/TANAMACHI	JOHN D SLOAT BASIC ELEMENTARY	01	472.38
P13-00801	THE BOOKSOURCE	ELL BOOKS RANKINS	JOHN D SLOAT BASIC ELEMENTARY	01	459.54
P13-00802	THE BOOKSOURCE	BOOKS FOR ELL STUDENTS	ROSEMONT HIGH SCHOOL	01	1,091.35
P13-00803	THE BOOKSOURCE	EL GRANTBOOKS/ROSS	BG CHACON ACADEMY	01	176.10
P13-00804	THE BOOKSOURCE	ELL BOOKS	BG CHACON ACADEMY	09	818.02
P13-00805	THE BOOKSOURCE	ELL BOOKS CLAWSON	JOHN D SLOAT BASIC ELEMENTARY	01	319.00
P13-00806	THE BOOKSOURCE	ELL BOOKS ILIFF	JOHN D SLOAT BASIC ELEMENTARY	01	347.82
P13-00807	SYSCO FOOD SVCS OF SACRAMENTO	2838	JOHN D SLOAT BASIC ELEMENTARY	01	387.57
P13-00808	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	132.60
P13-00809	OFFICE DEPOT/EASTMAN ACCT. #89574939	FAX FOR STUDENT RECORDS	JOHN F. KENNEDY HIGH SCHOOL	01	437.59
P13-00810	OFFICE DEPOT/EASTMAN ACCT. #89574939	EARLY KINDER/ MS. MAYO'S CLASS	SPECIAL EDUCATION DEPARTMENT	01	733.44
P13-00811	OFFICE DEPOT/EASTMAN ACCT. #89574939	FILE CABINET (TPP)	H.W. HARKNESS ELEMENTARY	01	111.88
P13-00812	SACRAMENTO CITY COLLEGE COLLEGE STORE	POST CARD REPRINT FOR SCHOOL RECRUITMENT	SPECIAL EDUCATION DEPARTMENT	01	210.57
P13-00813	METRO MAILING SERVICE INC	METRO MAILING SERVICE SMALL HS INFO NIGHT	ACADEMIC ACHIEVEMENT	01	613.36
				01	700.00

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P13-00814	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	INCOIVE # 130297 PROF. DEV.	PACIFIC ELEMENTARY SCHOOL	01	600.00
P13-00815	SPORT CHALET TEAM SALES	VOLLEYBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	1,265.25
P13-00816	ATHLETIC SUPPLY OF CALIFORNIA	TRACK & FIELD	LUTHER BURBANK HIGH SCHOOL	01	1,620.14
P13-00817	CHRISTOFFER HERNER	CJA TEAM BUILDING	JOHN F. KENNEDY HIGH SCHOOL	01	1,050.00
P13-00819	ALL WEST COACHLINES	TO SAC STATE	JOHN F. KENNEDY HIGH SCHOOL	01	749.39
P13-00820	ALL WEST COACHLINES	TO SAC STATE AQUATIC CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	588.13
P13-00821	UNIVERSITY OF OREGON EDUC AND COMMUNITY SUP	CICO & SWIS SUBSCRIPTIONS	Curriculum & Prof Develo	01	1,350.00
P13-00822	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS - AULD & BAZETT	CLAYTON B. WIRE ELEMENTARY	01	296.68
P13-00823	RYANS EXPRESS TRANSPORTATION	CONFIRMING RYAN'S EXPRESS	C. K. McCLATCHY HIGH SCHOOL	01	527.00
P13-00824	DELTA WEB PRINTING	2012-2013 Parents Rights & Standards Of Behavior	CENTRAL PRINTING SERVICES	01	15,581.73
P13-00825	PUBLIC SERVICES EDUCATIONAL MA	MIKE WASHINGTON - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	416.06
P13-00826	SEARCHSOFT SOLUTIONS INC	SEARCHSOFT SUPPORT & MAINTENANCE	HUMAN RESOURCE SERVICES	01	9,300.00
P13-00827	RISO PRODUCTS OF SACRAMENTO	MAINT AGREEMENT - RISO RZ220 12-13 SCHOOL YEAR	HEALTH PROFESSIONS HIGH SCHOOL	01	554.00
P13-00828	ACSA ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.	ACSA MEMBERSHIP - CHRO JESS SERNA 2012-2013	HUMAN RESOURCE SERVICES	01	1,333.03
P13-00829	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	STAMPS/MASKS/ERASERS REWARDS	INTEGRATED COMMUNITY SERVICES	01	224.12
P13-00830	AD TROPHY	AD TROPHY/ CST CST MATH SCORE OF 600	ETHEL I. BAKER ELEMENTARY	01	29.60
P13-00831	MARK III CONSTRUCTION INC	700-0242/MATSUYAMA PORTABLE CONVERSIONS	OPERATIONS SUPPORT SERVICES	49	10,702.00
P13-00832	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	701-0490/SUTTER ABATEMENT PROJECT	OPERATIONS SUPPORT SERVICES	21	1,181.21
P13-00833	SACRAMENTO WINDUSTRIAL CO	700-0560/PLUMBING EQIP FOR KITCHEN AT THE MET	THE MET	09	1,678.95
P13-00834	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	701-0540/VFD PUMP FOR ROSEMONT/PROJ GREEN	OPERATIONS SUPPORT SERVICES	25	7,871.15
P13-00835	CULVER ARMATURE AND MOTOR SERV	MARK TWAIN/PLUMBING MATERIALS	FACILITIES MAINTENANCE	21	1,286.10
P13-00836	HEIECK SUPPLY INC	MARK HOPKINS/PLUMBING MATERIALS	FACILITIES MAINTENANCE	21	4,490.90
P13-00837	VIRCO MANUFACTURING CORP	STUDENT DESKS	C. K. McCLATCHY HIGH SCHOOL	01	6,675.11
P13-00838	TAYCO SCREENPRINT INC	VINYL BANNERS (TAYCO SCREENPRINT INC)	PARENT ENGAGEMENT	01	7,068.40

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P13-00839	TRIMARK ECONOMY RESTAURANT FIX TURES	ADDITIONAL FREEZER AND EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	20,387.38
P13-00840	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	2012-13 STUDENT PLANNERS - confirming	JOHN F. KENNEDY HIGH SCHOOL	01	6,258.50
P13-00841	TRIMARK ECONOMY RESTAURANT FIX TURES	TO REPLACE BROKEN EQUIPMENT & ADDITIONAL EQUIP	NUTRITION SERVICES DEPARTMENT	13	13,273.72
P13-00842	TRIMARK ECONOMY RESTAURANT FIX TURES	REPLACE OLD & ADDITION FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	31,176.39
P13-00843	BOONE BRIDGE BOOKS	BALANCED LITERACY; SAVED \$ 126.19	C.P.HUNTINGTON ELEMENTARY	01	393.45
P13-00844	U S BANK/SCUSD	CROSSWALK STOP SIGNS	OAK RIDGE ELEMENTARY SCHOOL	01	27.04
P13-00845	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	108.73
P13-00846	BOONE BRIDGE BOOKS	ELL BOOKS RANKINS	JOHN D SLOAT BASIC ELEMENTARY	01	174.36
P13-00847	BOONE BRIDGE BOOKS	ELL BOOKS DHINSA	JOHN D SLOAT BASIC ELEMENTARY	01	286.26
P13-00848	BOONE BRIDGE BOOKS	ELL BOOKS ILIFF	JOHN D SLOAT BASIC ELEMENTARY	01	353.24
P13-00849	BOONE BRIDGE BOOKS	PIANO BOOKS / LEVEL ONE	JOHN F. KENNEDY HIGH SCHOOL	01	207.87
P13-00850	U S BANK/SCUSD	PRINTER	JOHN F. KENNEDY HIGH SCHOOL	01	192.86
P13-00851	MHS	PSYCH FORMS	SPECIAL EDUCATION DEPARTMENT	01	624.08
P13-00852	ALCATRAZ CRUISES LLC GROUP SALES DEPT	ALCATRAZ TICKETS	JOHN F. KENNEDY HIGH SCHOOL	01	532.00
P13-00853	U S BANK/SCUSD	START UP PROGRAM AT AM WINN - MATERIALS	CHIEF ACCOUNTABILITY OFFICE	01	506.38
P13-00854	U S BANK/SCUSD	NETWORK CABLE	BOWLING GREEN ELEMENTARY	09	12.65
P13-00855	FOG WILLOW FARMS	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	2,996.00
P13-00856	SYSCO FOOD SVCS OF SACRAMENTO	2844	NUTRITION SERVICES DEPARTMENT	13	10,339.69
P13-00857	TOOLS FOR SCHOOLS	2835	NUTRITION SERVICES DEPARTMENT	13	15,900.00
P13-00858	TOOLS FOR SCHOOLS	2836	NUTRITION SERVICES DEPARTMENT	13	13,621.00
P13-00859	TOOLS FOR SCHOOLS	2837	NUTRITION SERVICES DEPARTMENT	13	15,900.00
P13-00860	SYSCO FOOD SVCS OF SACRAMENTO	2846	NUTRITION SERVICES DEPARTMENT	13	5,257.05
P13-00861	SYSCO FOOD SVCS OF SACRAMENTO	2847	NUTRITION SERVICES DEPARTMENT	13	11,745.00
P13-00862	PATRICIA LEWKOWITZ	LICENSE APP REIMB-J STILL	CHILD DEVELOPMENT PROGRAMS	12	440.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00863	SHMOOP UNIVERSITY INC	SHMOOP ONLINE TEST PREP MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	10,000.00
P13-00864	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	4,000.00
P13-00865	ALL WEST COACHLINES	TO STANFORD AND UC BERKELEY	JOHN F. KENNEDY HIGH SCHOOL	01	1,186.80
P13-00866	AMS.NET INC	GUARANTEED RESPONSE PLAN - 20 HOURS	INFORMATION SERVICES	01	5,000.00
P13-00867	STATE OF CALIFORNIA PARKS AND RECREATION	ANGEL ISLAND FIELD TRIP	O. W. ERLEWINE ELEMENTARY	01	600.00
P13-00868	DOCUMENT WORKS	CARDBOARD DISPLAYS FOR RECRUITMENT	CHILD DEVELOPMENT PROGRAMS	12	941.95
P13-00869	GRAPHIC SOLUTIONS INC	WRITING CAMP T-SHIRTS	KIT CARSON MIDDLE SCHOOL	01	186.68
P13-00870	JOSTENS INC/DIPLOMAS	Jostens payment 2011-12 - Diplomas	THE MET	09	19.14
P13-00871	ANGEL ISLAND-TIBURON FERRY	ANGEL ISLAND FERRY	O. W. ERLEWINE ELEMENTARY	01	390.00
P13-00872	SCHOOL MATE INC	SCHOOL MATE PLANNER	JOSEPH BONNHEIM ELEMENTARY	01	706.30
P13-00873	CITY OF SACRAMENTO	CITY OF SACRAMENTO DEPT. OF PARKS & RECREATION	AFTER SCHOOL SERVICES	01	1,917.50
P13-00874	HAYES SCHOOL PUBL CO	kindergarten promotion	JOSEPH BONNHEIM ELEMENTARY	01	51.69
P13-00875	DISCOUNT SCHOOL SUPPLY FILE #73847	MAT/COT SEPERATOR - M ANDERSON	CHILD DEVELOPMENT PROGRAMS	12	158.44
P13-00876	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL READING	NICHOLAS ELEMENTARY SCHOOL	01	662.07
P13-00877	BOONE BRIDGE BOOKS	EL GRANT BOOKS/CURTIS	BG CHACON ACADEMY	01	275.42
P13-00878	GLENDALE DRILL AMERICA	LAW ACADEMY FLAGS AND STANDS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,274.73
P13-00879	BOONE BRIDGE BOOKS	READING BOOKS FOR ELA	ROSA PARKS MIDDLE SCHOOL	01	650.77
P13-00880	SCHOLASTIC, INC. ORDER DESK	ELL BOOKS ANDERSON/TANAMACHI	JOHN D SLOAT BASIC ELEMENTARY	01	1,233.20
P13-00881	SCHOLASTIC, INC. ORDER DESK	ELL BOOKS KINDER	JOHN D SLOAT BASIC ELEMENTARY	01	869.71
P13-00882	GRAINGER INC ACCOUNT #809276355	CLEANING SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	309.48
P13-00883	SCHOLASTIC, INC. ORDER DESK	ELL BOOKS MILLER	JOHN D SLOAT BASIC ELEMENTARY	01	462.43
P13-00884	SCHOLASTIC, INC. ORDER DESK	SRI SERVICE FOR J. STILL & AMERICAN LEGION	ACADEMIC OFFICE	01	320.00
P13-00885	EDUCATORS PUBLISHING SERVICE	MY WORD BOOK (GR. KINDER)	MATSUYAMA ELEMENTARY SCHOOL	01	226.43
P13-00886	SCHOLASTIC, INC. ORDER DESK	ELL BOOKS FOR PILOT PROGRAM	JOHN D SLOAT BASIC ELEMENTARY	01	8,353.34
P13-00887	FOLLETT EDUCATIONAL SERVICES	ELD - BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,088.28
P13-00888	FOLLETT EDUCATIONAL SERVICES	BOOKS	MAPLE ELEMENTARY SCHOOL	01	229.30

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00889	ALL MY BEST	PRINTING OF FOOTBALL UNIFORMS	WEST CAMPUS	01	182.33
P13-00890	DON LEE FARMS	2840	NUTRITION SERVICES DEPARTMENT	13	4,315.39
P13-00891	TENNANT	FILTER FOR LARGE SWEEPER	ALBERT EINSTEIN MIDDLE SCHOOL	01	327.02
P13-00892	REALLY GOOD STUFF	PRIVACY SHIELDS/DRY ERASE SLEEVES	LEATAATA FLOYD ELEMENTARY	01	534.01
P13-00893	MACKIN EDUCATIONAL RESOURCES	BALANCED LITERACY BOOKS	C.P.HUNTINGTON ELEMENTARY	01	749.43
P13-00894	DEPARTMENT OF INDUSTRIAL RELAT CASHIER ACCOUNTING OFFICE PV	ASBESTOS REGISTRATION RENEWAL	RISK MANAGEMENT	01	150.00
P13-00895	CLT COMPUTERS INC. MTWAVE.COM PURE GLARE	PROJECTOR LAMP MODULES	ISADOR COHEN ELEMENTARY SCHOOL	01	504.21
P13-00896	ACT	ACT STUDENT LEVEL DATA FILE	WEST CAMPUS	01	167.01
P13-00897	PRECISION LETTERPRESS INC.	Die Cutting Door Hangers	CENTRAL PRINTING SERVICES	01	60.34
P13-00898	JAMES E LAABS	MUSIC EQUIPMENT	FERN BACON BASIC MIDDLE	01	471.95
P13-00899	CVS SYSTEMS INC.	CVS FLAGS	H.W. HARKNESS ELEMENTARY	01	188.51
P13-00900	GE CAPITAL INFO TECH SOLUTIONS	RETURN OF COPIER END OF LEASE FOR A R & E	PURCHASING SERVICES	01	3,347.63
P13-00901	WALLACE PACKAGING LLC	2850	NUTRITION SERVICES DEPARTMENT	13	20,056.40
P13-00902	GENERAL MILLS	2841	NUTRITION SERVICES DEPARTMENT	13	15,985.20
P13-00903	EPAIGES DESIGN GROUP	WEBSITE HOSTING	FERN BACON BASIC MIDDLE	01	90.00
P13-00904	QUARTERMASTER	CJA WINDBREAKERS	JOHN F. KENNEDY HIGH SCHOOL	01	2,049.89
P13-00905	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CA LEARNS INSTRUCTIONAL RESOURCE PORTALS 2012/13	BOWLING GREEN ELEMENTARY	09	2,373.19
P13-00906	KERN HIGH SCHOOL DISTRICT VIRTUAL ENTERPRISE CENTER	B. FAVILA @ SAC HIGH REG. FEE VIRTUAL ENTERPRISE	CAREER & TECHNICAL PREPARATION	01	750.00
P13-00907	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	MATH WORKBOOKS - SUPPLIMENTAL	WILLIAM LAND ELEMENTARY	01	60.33
P13-00908	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COTS/BLANKETS - M ANDERSON	CHILD DEVELOPMENT PROGRAMS	12	1,924.36
P13-00909	ID WHOLESALER ATTN PETE ABRAHAMSON	Printer ribbon and ID cards for Acc. Academy	STUDENT SUPPORT AND FAMILY SER	01	226.67
P13-00910	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLIES FOR SOCIAL WORKERS - SERNA	CHILD DEVELOPMENT PROGRAMS	12	2,587.04
P13-00911	BOONE BRIDGE BOOKS	RSP - ELA - BOOKS/MATERIALS	LEONARDO da VINCI ELEMENTARY	01	453.68

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00912	CLEAN SOURCE ACCOUNT #299842	PARENT ED. CARPET EXTRACTOR	A.WARREN McCLASKEY ADULT	11	1,395.36
P13-00913	LAKESHORE LEARNING CORP	TITLE I CHILDRENS HOME-INSTRUCTIONAL PROGRAMS	CONSOLIDATED	01	172.23
P13-00914	ATTENTION: JON BELL LEGO EDUCATION	MATERIALS LEGO LEAGUE ROBOTIC SETS AND TEAM REGISTRATION	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,579.99
P13-00915	CDW-G C/O MICHAEL STILLE	SOFTWARE-DIGITAL IMAGING CLASSES @ROSEMONT-COLLINS	CAREER & TECHNICAL PREPARATION	01	13,230.47
P13-00916	RICHMOND COMMUNITY FOUNDATION	PAMPHLETS FOR FIRST 5 FAMILIES	CHILD DEVELOPMENT PROGRAMS	12	40.25
P13-00917	CENTER FOR LAND-BASED LEARNING	Farms payment 2011-12 sy	THE MET	09	650.00
P13-00918	ATHLETIC SUPPLY OF CALIFORNIA	CONFIRMING/CKM VOLLEYBALL UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	973.31
P13-00919	CITY OF SACRAMENTO REVENUE DIVISION	CONFIRMING: CAMELIA- SIDEWALK REPAIR	FACILITIES MAINTENANCE	01	424.49
P13-00920	GREAT AMERICAN STAGE	CHARTER BUS AGREEMENT FOR EVENTS	ROSEMONT HIGH SCHOOL	01	577.09
P13-00921	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT	TAHOE ELEMENTARY SCHOOL	01	384.00
P13-00922	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	BASKETBALL VAN RENTAL	AMERICAN LEGION HIGH SCHOOL	01	961.07
P13-00923	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	GRADUATION VENUE	JOHN F. KENNEDY HIGH SCHOOL	01	1,875.00
P13-00924	SPAGHETTI FACTORY	BACK TO SCHOOL NIGHT DINNER	INTEGRATED COMMUNITY SERVICES	01	3,608.55
P13-00925	THOMSON WEST ATTN: BRENDA JOHNSON-BELL	CONFIRMING COMPLETED ORDER - UPDATE LEGAL HANDBOOK	LUTHER BURBANK HIGH SCHOOL	01	323.25
P13-00926	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS OF SACRAMENTO- MAINTENANCE FEE 12/13	ENGINEERING AND SCIENCES HS	01	425.00
P13-00927	DISCOVERY MUSEUM - SCIENCE CTR	PLANETARIUM TRIP 11.9.12	JOHN MORSE THERAPEUTIC	01	90.00
P13-00928	NUTRIKIDS	NUTRI KIDS MENU PLANNING UPDATE	NUTRITION SERVICES DEPARTMENT	13	711.15
P13-00929	WESTERN BLUE CORPORATION	DESKTOPS COMPUTERS	DAVID LUBIN ELEMENTARY SCHOOL	01	1,616.25
P13-00930	S & S FENCE	700-0525/JFK PARKING LOT/INSTALL BARRIER GATE	OPERATIONS SUPPORT SERVICES	21	2,400.00
P13-00931	ASSOCIATED STUDENTS INC.	CAMP LOTUS / TEAM BUILDING	JOHN F. KENNEDY HIGH SCHOOL	01	2,450.00
P13-00932	CSU-SACRAMENTO GRAINGER INC ACCOUNT #809276355	FLATBED CART	MARTIN L. KING JR ELEMENTARY	01	759.26
P13-00933	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS FOR CLASSROOMS	FERN BACON BASIC MIDDLE	01	2,424.38
P13-00934	CLARK SECURITY PRODUCTS INC	Key Cabinet	NUTRITION SERVICES DEPARTMENT	13	86.15

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P13-00935	RISO PRODUCTS OF SACRAMENTO	DELIVER TO FRONT OFFICE INK/MASTERS	CAROLINE WENZEL ELEMENTARY	01	317.86
P13-00936	CDW-G	EPSON PROJECTOR LAMP	ETHEL I. BAKER ELEMENTARY	01	398.83
P13-00937	C/O MICHAEL STILLE COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	83C 822P MFG. V13H010L42 COUNTY OF SACRAMENTO - ENVIRONMENTAL MGT DPT	RISK MANAGEMENT	01	3,345.00
P13-00938	DELL, INC K12 SALES/CUST #61893295	ROBERT GREENE@JFK IMPROVE ROP 1ST ROBOTICS PROGRAM	CAREER & TECHNICAL PREPARATION	01	15,147.91
P13-00939	APPLE COMPUTER INC K-12 EDUCATION	IPADS FOR ED/LEARNING ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	17,043.61
P13-00940	ALL WEST COACHLINES	TO ALCATRAZ	JOHN F. KENNEDY HIGH SCHOOL	01	875.44
P13-00941	THE BOOKSOURCE	BOOKS FOR STUDENTS	MAPLE ELEMENTARY SCHOOL	01	1,967.98
P13-00942	BOOKPAL LLC	BOOKS FOR STUDENTS	MAPLE ELEMENTARY SCHOOL	01	953.82
P13-00943	SCHOOL HEALTH CORPORATION CUST #4523	HEALTH SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	375.45
P13-00944	BRIAN HSU C/O VISION QUEST CO.	GLOVES (PHI CENTER)	SPECIAL EDUCATION DEPARTMENT	01	438.22
P13-00945	THE BOOKSOURCE	Books for students	MAPLE ELEMENTARY SCHOOL	01	547.45
P13-00946	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	425.00
P13-00947	BOOKPAL LLC	4203 BOOK ORDER FOR 5TH GRADE FOR BOOKPAL	PACIFIC ELEMENTARY SCHOOL	01	162.39
P13-00948	ACCURATE LABEL DESIGNS INC	VISITOR PASS	JOHN F. KENNEDY HIGH SCHOOL	01	268.24
P13-00949	GBC GENERAL BINDING CORP	MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	443.52
P13-00950	RISO PRODUCTS OF SACRAMENTO	RISO MAINT AGREEMENT	EARL WARREN ELEMENTARY SCHOOL	01	423.00
P13-00951	RISO PRODUCTS OF SACRAMENTO	RISO MAINT AGREEMENT	EARL WARREN ELEMENTARY SCHOOL	01	67.00
P13-00952	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	WOODBINE ELEMENTARY SCHOOL	01	969.75
P13-00953	GRAINGER INC ACCOUNT #809276355	LAMPS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	40.47
P13-00954	ABA DABA RENTALS INC	TABLES CHAIRS FOR COLLEGE CAREER FAIR	ACADEMIC ACHIEVEMENT	01	818.90
P13-00955	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	DEPOSIT FOR SLY PARK TRIP 2012-2013 SIXTH GRADERS	PARKWAY ELEMENTARY SCHOOL	01	1,200.00
P13-00956	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	TAHOE ELEMENTARY SCHOOL	01	309.00
P13-00957	BOOKPAL LLC	BOOKS FOR STUDENTS	MAPLE ELEMENTARY SCHOOL	01	1,014.27
P13-00958	STATE OF CA FOOD DISTRIBUTION	2853	NUTRITION SERVICES DEPARTMENT	13	780.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00959	APPLE COMPUTER INC K-12 EDUCATION	APPLE MACBOOK AIR 13-INCH FOR INSTRUCTION	H.W. HARKNESS ELEMENTARY	01	1,490.18
P13-00960	WESTERN BLUE CORPORATION	CLASSROOM ITEMS	PARKWAY ELEMENTARY SCHOOL	01	2,152.85
P13-00961	CROWN AWARDS	CROWN AWARDS 2012-13 ACHIEVEMENT/RECOGNITION	EDWARD KEMBLE ELEMENTARY	01	622.96
P13-00962	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	SWIMMING POOL CHEMICALS	JOHN F. KENNEDY HIGH SCHOOL	01	1,949.14
P13-00963	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	READING BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	629.37
P13-00964	THE BOOKSOURCE	BOOKS FOR STUDENTS	MAPLE ELEMENTARY SCHOOL	01	1,657.63
P13-00965	THE BOOKSOURCE	BOOKS FOR STUDENTS	MAPLE ELEMENTARY SCHOOL	01	1,928.92
P13-00966	STONEWARE INC LANSCHOOL	CLASSROOM MANAGEMENT SOFTWARE	ALBERT EINSTEIN MIDDLE SCHOOL	01	645.42
P13-00967	FIRST BOOK	4203 BOOK ORDER FOR 5TH GRADE FOR FIRST BOOK	PACIFIC ELEMENTARY SCHOOL	01	433.35
P13-00968	FIRST BOOK	4203 BOOK ORDER FOR 1ST GRADE FOR FISRT BOOK	PACIFIC ELEMENTARY SCHOOL	01	292.41
P13-00969	SAENZ LANDSCAPE CONSTRUCTION	CLEAN UP AND PLANTING	OPERATIONS SUPPORT SERVICES	21	1,963.00
P13-00970	OHLONE COMMUNITY COLLEGE DIST OHLONE COLLEGE	CISCO CLASS SUPPORT	NEW SKILLS & BUSINESS ED. CTR	11	500.00
P13-00971	SCHOLASTIC, INC. ORDER DESK	READ 180 BOOKS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,580.69
P13-00972	INTEGRATED FOOD SERVICE	2860	NUTRITION SERVICES DEPARTMENT	13	14,886.00
P13-00973	WESTERN BLUE CORPORATION	LAPTOP CORDS	WEST CAMPUS	01	312.48
P13-00974	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	POWER SUPPLY CORDS FOR DOCUMENT CAMERAS	HIRAM W. JOHNSON HIGH SCHOOL	01	259.68
P13-00975	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRAC FOR GR1700	CALIFORNIA MIDDLE SCHOOL	01	425.00
P13-00976	ACCREDITING COMMISSION FOR SCHOOLS	Annual Accreditation Cost 2012-2013	AMERICAN LEGION HIGH SCHOOL	01	756.00
P13-00977	HEWLETT PACKARD WESTERN BLUE	PRINTERS FOR CLASSROOMS	FERN BACON BASIC MIDDLE	01	2,779.95
P13-00978	HANNIBAL'S CATERING	HANNIBAL'S CHALLENGE DAY	AFTER SCHOOL SERVICES	01	1,342.97
P13-00979	UTTERBACK SOD FARM	SOD	WEST CAMPUS	01	2,277.84
P13-00980	BATTERY SYSTEMS	BATTERIES FOR CUSTOIDAL CART	LUTHER BURBANK HIGH SCHOOL	01	646.89
P13-00981	LIGHTSPEED TECHNOLOGIES INC	FM REPAIR RA091312MF08	SPECIAL EDUCATION DEPARTMENT	01	550.00
P13-00982	ROMELIA PEASE	STUDENT TRAVEL	SPECIAL EDUCATION DEPARTMENT	01	415.60
P13-00983	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR RISO	SUTTER MIDDLE SCHOOL	01	576.46

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P13-00984	LEE YANG	STUDENT AWARD CARDS REIMBURSEMENT	SUSAN B. ANTHONY ELEMENTARY	01	431.00
P13-00985	LAKESHORE LEARNING CORP	CLASSROOM SUPPLIES - I COHEN	CHILD DEVELOPMENT PROGRAMS	12	430.57
P13-00986	ATTENTION: JON BELL DISCOUNT SCHOOL SUPPLY FILE #73847	CRIBS - HJ	CHILD DEVELOPMENT PROGRAMS	12	2,652.53
P13-00987	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	FOR HOME VISITORS - CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	961.31
P13-00988	KENDALL HUNT PUBLISHERS	CENTER FOR GIFTED ED	DAVID LUBIN ELEMENTARY SCHOOL	01	996.72
P13-00989	SPORTIME	PE DEPT - ATTN BURT	ROSEMONT HIGH SCHOOL	01	232.61
P13-00990	NASCO	PE / RECESS EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	1,136.22
P13-00991	CROWN AWARDS	MEDALS AWARDS	TAHOE ELEMENTARY SCHOOL	01	489.77
P13-00992	PRECISION DATA PRODUCTS	SCANTRONS	ROSEMONT HIGH SCHOOL	01	1,330.58
P13-00993	S & S	RECESS EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	285.53
P13-00994	DISCOUNT SCHOOL SUPPLY FILE #73847	FOR EHS - HJ	CHILD DEVELOPMENT PROGRAMS	12	79.71
P13-00995	BOONE BRIDGE BOOKS	DNEALIAN BOOKS FOR 3RD GRADE	CAMELLIA BASIC ELEMENTARY	01	294.28
P13-00996	U S BANK/SCUSD	TEACHING FOR COMPREHENSION BOOKS	CAROLINE WENZEL ELEMENTARY	01	896.00
P13-00997	U S BANK/SCUSD	CLASSROOM MATERIALS	JOHN STILL ELEMENTARY	01	178.11
P13-00998	LIFE LAB SCIENCE PROGRAM	LIFE LAB MATERIALS	O. W. ERLEWINE ELEMENTARY	01	465.93
P13-00999	U S BANK/SCUSD	CLASSROOM BOOKS	FERN BACON BASIC MIDDLE	01	297.01
P13-01000	U S BANK/SCUSD	RENEW WEBSITE SUBSCRIPTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	39.95
P13-01002	CA DEPT OF TOXIC SUBSTANCE CONTROL	DTSC 2011 EPA FEES	RISK MANAGEMENT	01	2,112.50
P13-01003	COTTON SHOPPE	CONFIRMING/COTTON SHOPPE	C. K. McCLATCHY HIGH SCHOOL	01	3,971.22
P13-01004	BSN SPORTS	SUPPORT FOR P.E.	CESAR CHAVEZ INTERMEDIATE	01	16.16
P13-01005	BOONE BRIDGE BOOKS	BOOKS FOR USE IN PARENT RESOURCE CENTER	ALBERT EINSTEIN MIDDLE SCHOOL	01	263.36
P13-01006	BOONE BRIDGE BOOKS	CLASSROOM BOOKS	FERN BACON BASIC MIDDLE	01	3,074.78
P13-01007	CONTINENTAL ATHLETIC SUPPLY	RECONDITIONING OF FOOTBALL GEAR	HIRAM W. JOHNSON HIGH SCHOOL	01	4,500.00
P13-01008	CAROLINA BIOLOGICAL SUPPLY CO	Science lab 2012 purchase	THE MET	09	420.65
P13-01009	DICK BLICK CUSTOMER #12751501	Herrington's Art supplies	AMERICAN LEGION HIGH SCHOOL	01	65.84

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P13-01010	CDW-G C/O MICHAEL STILLE	CKM CLASSROOM LCD PROJECTORS	C. K. McCLATCHY HIGH SCHOOL	01	5,175.93
P13-01011	BOOKS 4 SCHOOL	GATE CLUSTER MATERIALS	MATSUYAMA ELEMENTARY SCHOOL	01	558.04
P13-01012	GBC GENERAL BINDING CORPORATION	LAMINATOR MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	676.00
P13-01013	COMTECH COMMUNICATIONS INC	Batteries Needed for 2-way radios	NEW TECH	09	140.08
P13-01014	FITNESS FINDERS INC	TROTTING TUESDAY FEET	JOHN D SLOAT BASIC ELEMENTARY	01	92.61
P13-01015	DISCOUNT SCHOOL SUPPLY FILE #73847	DISPLAY CART/CARPET (MAPLES)	SPECIAL EDUCATION DEPARTMENT	01	596.98
P13-01016	CURRICULUM ASSOCIATES LLC	I READY SUBSCRIPTIONS	TAHOE ELEMENTARY SCHOOL	01	2,880.00
P13-01017	GOPHER SPORT	PE EQUIPMENT	FERN BACON BASIC MIDDLE	01	921.69
P13-01018	FOLLETT LIBRARY RESOURCES	3RD GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	39.95
P13-01019	LAKESHORE LEARNING CORP ATTENTION: JON BELL	1ST GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	129.30
P13-01020	GL SPORTS	PE DEPT - ATTN: BURT - STUDENT SUPPLIES	ROSEMONT HIGH SCHOOL	01	66.99
P13-01021	MEREDITH DIGITAL ORDERING DEPARTMENT	MEREDITH DIGITAL FOR A BULB	SUCCESS ACADEMY	01	36.88
P13-01022	NASCO	P.E. EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	121.59
P13-01023	LIFETOUCH NSS ACCTS RECEIVABLE	YEARBOOK	ROSA PARKS MIDDLE SCHOOL	01	1,417.59
P13-01024	BSN SPORTS	WHEELS FOR SOCCER GOAL	HIRAM W. JOHNSON HIGH SCHOOL	01	227.03
P13-01025	OFFICE DEPOT/EASTMAN ACCT. #89574939	STUDENT NOTEBOOKS/CARDS/MATERIALS/SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	855.93
P13-01026	DEMCO INC #C16027	SUPPLIES FOR LIBRARY	OAK RIDGE ELEMENTARY SCHOOL	01	222.61
P13-01027	CURRICULUM ASSOCIATES LLC	QUICK WORD HANDBOOKS FOR 3RD & 5TH	OAK RIDGE ELEMENTARY SCHOOL	01	222.72
P13-01028	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLIES - CAREER CENTER	NEW SKILLS & BUSINESS ED. CTR	11	136.35
P13-01029	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLY INK CARTRIDGES	ISADOR COHEN ELEMENTARY SCHOOL	01	399.44
P13-01030	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCHOOL FUNCTION /PARENT MEETINGS	ISADOR COHEN ELEMENTARY SCHOOL	01	207.98
P13-01031	OFFICE DEPOT/EASTMAN ACCT. #89574939	Melissa Thurman-Laserjet Professional	AMERICAN LEGION HIGH SCHOOL	01	221.17
P13-01032	ADVANCED LEARNING CENTERS, INC LEADERSHIP & LEARNING CENTER	WRITE TOOLS MATERIALS	TAHOE ELEMENTARY SCHOOL	01	97.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01033	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	GROUP HOME COSTS 2011-12	SPECIAL EDUCATION DEPARTMENT	01	217,826.00
P13-01034	US POSTAL SERVICE	US POSTAGE STAMPS	WEST CAMPUS	01	540.00
P13-01035	METRO LEAGUE c/o JOHN FLEMING	METRO LEAGUE DUES	ROSEMONT HIGH SCHOOL	01	1,427.50
P13-01036	METRO LEAGUE c/o JOHN FLEMING	CKM METRO LEAUGUE DUES	C. K. McCLATCHY HIGH SCHOOL	01	1,427.50
P13-01037	MEREDITH DIGITAL ORDERING DEPARTMENT	MEREDITH DIGITAL FOR A BULB	SUCCESS ACADEMY	01	17.28
P13-01038	OFFICE DEPOT/EASTMAN ACCT. #89574939	BROTHER FAX MACHINE FOR FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	329.18
P13-01039	PAXIS INSTITUTE	GAME KITS, PADS, SCOREBOARDS ETC.	INTEGRATED COMMUNITY SERVICES	01	10,700.49
P13-01040	MISSOURI TURF PAINT AND FIELD GRAPHICS	STRIPING PAINT	JOHN F. KENNEDY HIGH SCHOOL	01	161.46
P13-01041	U S BANK/SCUSD	4203 READING A-Z FOR TEACHERS TO USE IN CLASSROOM	PACIFIC ELEMENTARY SCHOOL	01	1,648.90
P13-01042	NILES BIOLOGICAL	PREPAY/NILES BIOLOGICAL INC. FOR SCIENCE MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	522.37
P13-01043	PCI EDUCATIONAL PUBLISHING	OFFICE SUPPLIES- CAREER CENTER	NEW SKILLS & BUSINESS ED. CTR	11	147.18
P13-01044	MASON CREST PUBLISHERS C/O SARAH GROSS	6TH GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	193.47
P13-01045	MASON CREST PUBLISHERS C/O SARAH GROSS	4TH GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	214.96
P13-01046	OFFICE DEPOT/EASTMAN ACCT. #89574939	FURNITURE-CLINICAL TEAM	JOHN MORSE THERAPEUTIC	01	2,028.78
P13-01047	ROEBBELEN CONTRACTING INC	702-0282/4TH R PORTABLE REPLACEMENT PROJ/LLB	OPERATIONS SUPPORT SERVICES	01	76,627.00
P13-01048	PRECISION DATA PRODUCTS	SCANTRON ANSWER KEY SURVEY TALLY	C. K. McCLATCHY HIGH SCHOOL	01	936.11
P13-01049	PRENTICE HALL SCHOOL DIVISION	LITERACY NAVIGATOR ORDER FOR AMERICAN LEGION	ACADEMIC OFFICE	01	4,121.25
P13-01050	PRO ED PUBLISHING	EVALUATION FORMS (CAS)	SPECIAL EDUCATION DEPARTMENT	01	1,677.94
P13-01051	HERTZBERG NEW METHOD INC	CLASSROOM NOVELS FOR WILLIAM AND MARY PROGRAM	MATSUYAMA ELEMENTARY SCHOOL	01	2,700.98
P13-01052	PRO ED PUBLISHING	GARS-2/CTOPP RESPONSE FORMS FOR STUDENT EVAL	SPECIAL EDUCATION DEPARTMENT	01	1,036.01
P13-01053	PEARSON ASSESSMENTS	EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	3,312.90
P13-01054	PEARSON ASSESSMENTS	PLS-5 KIT - MANIPULATIVES	SPECIAL EDUCATION DEPARTMENT	01	4,790.07
P13-01055	PEARSON ASSESSMENTS	CELF-4 (9-21) FORMS FOR EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	512.21

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01056	PEARSON ASSESSMENTS	PLS-5 RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	785.60
P13-01057	HERTZBERG NEW METHOD INC	3RD GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	131.06
P13-01058	MEREDITH DIGITAL ORDERING DEPARTMENT	projector lights	AMERICAN LEGION HIGH SCHOOL	01	160.20
P13-01059	APPLE COMPUTER INC K-12 EDUCATION	TITLE II D ST FRANCIS HIGH SCHOOL LOC 0956	CONSOLIDATED PROGRAMS	01	1,696.42
P13-01060	CDW-G	SOFTWARE LICENSE (TARA MITCHEL)	SPECIAL EDUCATION DEPARTMENT	01	73.44
P13-01061	C/O MICHAEL STILLE RESERVE ACCOUNT	PREPAID POSTAGE FOR MAILING TO PARENTS	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
P13-01062	RIVER CITY THEATRE CO	FIELD TRIP-THEATER PLAY	JOHN MORSE THERAPEUTIC	01	50.00
P13-01063	ROCHESTER 100, INC	HOMEWORK FOLDERS	WOODBINE ELEMENTARY SCHOOL	01	538.75
P13-01064	READ NATURALLY INC	PHONIC MATERIALS	MAPLE ELEMENTARY SCHOOL	01	547.51
P13-01065	ROCHESTER 100, INC	COMMUNICATOR FOLDERS	OAK RIDGE ELEMENTARY SCHOOL	01	125.15
P13-01066	RIVERSIDE PUBLISHING CO INC	UNIT FORMS	SPECIAL EDUCATION DEPARTMENT	01	324.06
P13-01067	S&S DISCOUNT SPORTS & PE SUPPL	YARD DUTY EQUIPMENT	SUSAN B. ANTHONY ELEMENTARY	01	1,117.16
P13-01068	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT	ROSEMONT HIGH SCHOOL	01	640.00
P13-01069	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	SIGN LANG. CLASS FIELD TRIP TO STATE CAPITOL	HIRAM W. JOHNSON HIGH SCHOOL	01	300.00
P13-01070	SCHOLASTIC INC	4203 BOOK ORDER FOR 5TH GRADE FOR SCHOLASTIC	PACIFIC ELEMENTARY SCHOOL	01	255.63
P13-01071	SCHOLASTIC INC TEACHER'S STORE	4203 BOOK ORDER FOR 3RD GRADE FOR SCHOLASTIC	PACIFIC ELEMENTARY SCHOOL	01	1,415.85
P13-01072	SCHOLASTIC INC TEACHER'S STORE	4203 BOK ORDER FOR 1ST GRADE FOR SCHOLASTIC	PACIFIC ELEMENTARY SCHOOL	01	567.28
P13-01073	SCHOLASTIC INC TEACHER'S STORE	4203 BOOK ORDER FOR 2ND GRADE SCHOLASTIC	PACIFIC ELEMENTARY SCHOOL	01	1,389.19
P13-01074	SCHOLASTIC, INC. ORDER DESK	HOME VISIT BOOKS	TAHOE ELEMENTARY SCHOOL	01	375.94
P13-01075	SYSCO FOOD SVCS OF SACRAMENTO	2863	NUTRITION SERVICES DEPARTMENT	13	1,759.87
P13-01076	HARRIS SCHOOL SOLUTIONS	PAY AS CONFIRMING FOR DIRECT CERTIFICATION	NUTRITION SERVICES DEPARTMENT	13	1,497.88
P13-01077	VORT CORPORATION	THERESA BATES ENGLISH PRESCHOOL STRANDS	CHILD DEVELOPMENT PROGRAMS	12	280.18
P13-01078	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	PLANNERS FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	3,188.11
P13-01079	AP EXAMINATIONS	AP EXAM FEES	HEALTH PROFESSIONS HIGH SCHOOL	01	1,352.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01080	SCHOOL MATE INC	STUDENT PLANNERS	WILL C. WOOD MIDDLE SCHOOL	01	581.01
P13-01081	SCHOLASTIC INC/SUBSCRIPTIONS	SCIENCE WORLD	SAM BRANNAN MIDDLE SCHOOL	01	383.08
P13-01082	ATTN: ELLEN BALOUN SCHOLASTIC INC TEACHER'S STORE	ELL LITERATURE BOOK ORDERS	FRUIT RIDGE ELEMENTARY SCHOOL	01	723.40
P13-01083	SCHOLASTIC INC/SUBSCRIPTIONS	LETS FIND OUT SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	299.20
P13-01084	ATTN: ELLEN BALOUN SCHOLASTIC INC TEACHER'S STORE	CLASSROOM NOVELS FOR STUDENTS	WILLIAM LAND ELEMENTARY	01	389.54
P13-01085	SCHOLASTIC, INC. ORDER DESK	BALANCED LITERACY	C.P.HUNTINGTON ELEMENTARY	01	917.40
P13-01086	SCHOLASTIC, INC. ORDER DESK	3rd grade children thesaurus	JOSEPH BONNHEIM ELEMENTARY	01	836.05
P13-01087	SCHOLASTIC INC/SUBSCRIPTIONS	1st Grade - Scholastic News/Materials	JOSEPH BONNHEIM ELEMENTARY	01	884.07
P13-01088	ATTN: ELLEN BALOUN SCHOLASTIC INC TEACHER'S STORE	GRADE 1-GUIDED READING FOR STUDENTS	JOSEPH BONNHEIM ELEMENTARY	01	402.67
P13-01089	RISO PRODUCTS OF SACRAMENTO	DUPLICATOR	CESAR CHAVEZ INTERMEDIATE	01	425.00
P13-01090	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	PLANNERS FOR GRADES 3 - 6	SUTTERVILLE ELEMENTARY SCHOOL	01	869.30
P13-01091	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM INSTRUCTION & PRESENTATION CART	HUBERT H BANCROFT ELEMENTARY	01	324.88
P13-01092	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	FOR CLASSROOM TEACHERS AND YD DUTY	SUSAN B. ANTHONY ELEMENTARY	01	24.53
P13-01093	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	LAW ACADEMY - COLOR MASKING TAPE	HIRAM W. JOHNSON HIGH SCHOOL	01	12.36
P13-01094	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	EARLY KINDER - CUBBY NO TRAYS	LEONARDO da VINCI ELEMENTARY	01	379.35
P13-01095	SCHOOL HEALTH CORPORATION CUST #4523	FOR NURSES - HJ STORAGE BAGS AND HAND SANITIZER	CHILD DEVELOPMENT PROGRAMS	12	377.96
P13-01096	SCHOOLS IN LLC	WHITEBOARD FOR CLASSROOM INSTRUCTION	WILLIAM LAND ELEMENTARY	01	354.33
P13-01097	GOPHER SPORT	GYM	WEST CAMPUS	01	286.19
P13-01098	NASCO	GYM	WEST CAMPUS	01	90.03
P13-01099	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	barnes and noble books and materials for students	JOSEPH BONNHEIM ELEMENTARY	01	427.55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01100	JOSTENS CAP AND GOWN CO	Diploma Cover	AMERICAN LEGION HIGH SCHOOL	01	767.94
P13-01101	FISHER SCIENTIFIC CO INC ACCT #719274-019	Science Materials for teaching	AMERICAN LEGION HIGH SCHOOL	01	1,608.71
P13-01102	OFFICE DEPOT/EASTMAN ACCT. #89574939	CALCULATORS / CORDLESS PHONE	JOHN F. KENNEDY HIGH SCHOOL	01	71.00
P13-01103	KEYSTON BROS DISTRIBUTORS INC	SNAPS FOR DOOR COVERINGS	JOHN F. KENNEDY HIGH SCHOOL	01	65.89
P13-01104	CDW-G C/O MICHAEL STILLE	EPSON REPLACEMENT LAMP/ CDW-G	ETHEL I. BAKER ELEMENTARY	01	258.31
P13-01105	POSMICRO ATTN: ACCOUNTS RECEIVABLE	SCANNER FOR LIBRARY	CAMELLIA BASIC ELEMENTARY	01	164.86
P13-01106	SCOE ATTN: FINANCIAL SERVICES	PAYING FOR SLY PARK TRIP	PARKWAY ELEMENTARY SCHOOL	01	8,040.00
P13-01107	SCHOLASTIC MAGAZINES	TEACHER STUDENTS ANNUAL SUBSCRIPTION	ISADOR COHEN ELEMENTARY SCHOOL	01	95.70
P13-01108	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	JOHN D SLOAT BASIC ELEMENTARY	01	471.00
P13-01109	STECK-VAUGHN CO	INSTRUCTIONAL/GED/BOOK STORE	NEW SKILLS & BUSINESS ED. CTR	11	803.00
P13-01110	NCRA	INSTRUCTIONAL/COURT REPORTING/CA CODES/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	131.84
P13-01111	TEACHERS DISCOVERY ENGLISH DIVISION	JCBA - TEACHER DISCOVERY ORDER	HIRAM W. JOHNSON HIGH SCHOOL	01	1,371.54
P13-01112	SPORTDECALS	UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	2,792.88
P13-01113	SOUTHPAW ENTERPRISES	OT EQUIPMENT (JMS MRSHL)	SPECIAL EDUCATION DEPARTMENT	01	1,395.10
P13-01114	SUPER DUPER PUBLICATIONS	CAAP SPEECH FORMS	SPECIAL EDUCATION DEPARTMENT	01	279.65
P13-01115	SUPER DUPER PUBLICATIONS	CAAP (VUE)	SPECIAL EDUCATION DEPARTMENT	01	187.22
P13-01116	SLOSSON EDUCATIONAL PUBLICATIONS INC	ESS KIT (SEEMAN)	SPECIAL EDUCATION DEPARTMENT	01	369.15
P13-01117	SPORT SUPPLY GROUP, INC.	PE/ RECESS EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	1,683.17
P13-01118	TECH DEPOT ATTN: SARA CARREON	PRINTER	JOHN F. KENNEDY HIGH SCHOOL	01	180.10
P13-01119	DUERR EVALUATION RESOURCES INC	CHK SURVEYS	INTEGRATED COMMUNITY SERVICES	01	416.20
P13-01120	SCOE	SLY PARK FINAL BALANCE	JOHN D SLOAT BASIC ELEMENTARY	01	2,276.00
P13-01121	ALL WEST COACHLINES	TRANSPORTATION / CHP ACADEMY	JOHN F. KENNEDY HIGH SCHOOL	01	588.13
P13-01122	RISO PRODUCTS OF SACRAMENTO	RISO MAINT AGREEMENT EZZ20 2012-2013	HEALTH PROFESSIONS HIGH SCHOOL	01	161.00
P13-01123	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FOR HOME VISITORS - CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	531.63

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01124	DECOTECH SYSTEMS INC	FRONT ROW BATTERIES	CESAR CHAVEZ INTERMEDIATE	01	34.37
P13-01125	OFFICE DEPOT/EASTMAN ACCT. #89574939	BOOM BOXES	INTEGRATED COMMUNITY SERVICES	01	99.11
P13-01126	TROPHY CENTER INC & QSD LASER	NAME PLAQUES FOR BOARD MEMBERS	BOARD OF EDUCATION	01	71.11
P13-01127	THE BOOKSOURCE	Comprehension Collection	JOSEPH BONNHEIM ELEMENTARY	01	479.70
P13-01128	THE BOOKSOURCE	EL SUPPLIMENTAL MATERIAL	JAMES W MARSHALL ELEMENTARY	01	2,496.02
P13-01129	THE BOOKSOURCE	KINDERGARTEN BOOKS	JOSEPH BONNHEIM ELEMENTARY	01	118.27
P13-01130	THE BOOKSOURCE	KINDERGARTEN/QUOTE NO; Q70930	JOSEPH BONNHEIM ELEMENTARY	01	581.57
P13-01131	THE BOOKSOURCE	2nd grade reading collection	JOSEPH BONNHEIM ELEMENTARY	01	1,514.17
P13-01132	THE BOOKSOURCE	staton resource	JOSEPH BONNHEIM ELEMENTARY	01	1,309.30
P13-01133	THE BOOKSOURCE	2ND GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	285.30
P13-01134	THE BOOKSOURCE	1ST GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	176.47
P13-01135	THE BOOKSOURCE	5TH GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	253.14
P13-01136	THE BOOKSOURCE	4TH GRADE	JOSEPH BONNHEIM ELEMENTARY	01	1,292.32
P13-01137	THE BOOKSOURCE	6TH GRADE	JOSEPH BONNHEIM ELEMENTARY	01	1,245.01
P13-01138	THE BOOKSOURCE	5TH GRADE	JOSEPH BONNHEIM ELEMENTARY	01	1,013.65
P13-01139	MENTORING MINDS	MENTORING MINDS FLIP CHARTS FOR MATH/ENG	ENGINEERING AND SCIENCES HS	01	940.12
P13-01140	HOBBYTOWN USA FOLSOM	ROBOTS FOR 4TH GRADE MATH/SCIENCE	CAMELLIA BASIC ELEMENTARY	01	1,900.63
P13-01141	Q'S LOWCOST JUMPERS	PREPAY/CKM PSAT-TABLE & CHAIR RENTALS	C. K. McCLATCHY HIGH SCHOOL	01	580.00
P13-01142	RIVERVIEW INTERNATIONAL TRUCKS LLC	PAY AS CONFIRMING REPAIR ON MAIL TRUCK	NUTRITION SERVICES DEPARTMENT	13	3,295.00
P13-01143	TRIMARK ECONOMY RESTAURANT FIX TURES	EQUIPMENT FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	17,619.28
P13-01144	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SCIENCE TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	628.45
P13-01145	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	SCIENCE SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	13.74
P13-01146	US POSTAL SERVICE	PRE-PAID POSTAGE STAMPS/OFFICE	CALIFORNIA MIDDLE SCHOOL	01	264.00
P13-01147	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	WARDS - J. BROWN LAB SUPPLIES FOR CLASSROOM	LUTHER BURBANK HIGH SCHOOL	01	2,865.26

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P13-01148	BATTERY SYSTEMS	BATTERY - ELECTRIC FLOOR POLISHER	LUTHER BURBANK HIGH SCHOOL	01	723.82
P13-01149	AIR FILTER SUPPLY	SERNA/HVAC FILTERS/BOND DEFERRED	FACILITIES MAINTENANCE	21	1,229.52
P13-01150	DUNN EDWARDS PAINTS	E CREEK/BOND DEFERRED/EXTERIOR PAINTING	FACILITIES MAINTENANCE	21	1,802.82
P13-01151	AMS	MARK HOPKINS BATHROOM REMODEL (WILLIAMS)	FACILITIES MAINTENANCE	21	1,752.12
P13-01152	DALTILE	MARK HOPKINS BATHROOM REMODEL (WILLIAMS)	FACILITIES MAINTENANCE	21	279.22
P13-01153	SSC SACRAMENTO EAST NEW HOME BUILDING SUPPLY INC	MARK HOPKINS BATHROOM REMODEL (WILLIAMS)	FACILITIES MAINTENANCE	21	179.61
P13-01154	ALL WEST COACHLINES	BUS FOR ALLIANCE	OAK RIDGE ELEMENTARY SCHOOL	01	2,028.82
P13-01155	ASBESTECH	MCCLATCHY/SAMPLES NEEDED FOR ASBESTOS	FACILITIES MAINTENANCE	01	1,310.00
P13-01156	VIRCO MANUFACTURING CORP	CKM CLASSROOM FURNITURE	C. K. McCLATCHY HIGH SCHOOL	01	7,226.31
P13-01157	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	ANNUAL HAZ MAT FEES	TRANSPORTATION SERVICES	01	3,944.00
P13-01158	HARROLD FORD INC	BUS #541 REPLACEMENT ENGINE	TRANSPORTATION SERVICES	01	8,254.73
P13-01159	CSBA	CSBA AND ED LEGAL	BOARD OF EDUCATION	01	25,469.00
P13-01160	C/O WESTAMERICA BANK J C PAPER CO	ALLIANCE DUES JC PAPER ORDER	MATERIALS DEVELOPMENT LAB	01	531.91
P13-01161	RENAISSANCE LEARNING, INC	AR RENEWAL FOR 2012-13	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,920.64
P13-01162	US POSTAL SERVICE	US POSTAGE STAMPS	THE MET	09	500.00
P13-01163	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	PE EQUIPMENT	BG CHACON ACADEMY	09	74.18
P13-01164	DISCOVERY MUSEUM	DISCOVERY MUSEUM 2ND GRADES	GOLDEN EMPIRE ELEMENTARY	01	350.00
P13-01165	ASSOCIATED SOUND	REPAIR OF SOUND SYSTEM SPEAKERS	SUTTERVILLE ELEMENTARY SCHOOL	01	139.15
P13-01166	APPLE COMPUTER INC K-12 EDUCATION	APPLE CABLE #MC556LL/B	SUCCESS ACADEMY	01	85.12
P13-01167	STATE OF CA FOOD DISTRIBUTION	2898	NUTRITION SERVICES DEPARTMENT	13	729.60
P13-01168	LA TAPATIA TORTILLERIA INC	2887	NUTRITION SERVICES DEPARTMENT	13	1,455.00
P13-01169	APPLE COMPUTER INC LEASE PROCESSING CENTER	APPLE MACBOOK LEASE PAYMENT	FERN BACON BASIC MIDDLE	01	9,952.41
P13-01170	U S BANK/SCUSD	COMPUTER CABLES	JOHN F. KENNEDY HIGH SCHOOL	01	93.55
P13-01171	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	LCD's for 2 classrooms	AMERICAN LEGION HIGH SCHOOL	01	4,525.50

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P13-01172	KIRK MCKINNEY dba GOVS SPORT SHOP	NUTRITION	CHILD DEVELOPMENT PROGRAMS	12	2,749.78
P13-01174	U S BANK/SCUSD	CAMERA FOR SCHOOL SITE	CAMELLIA BASIC ELEMENTARY	01	848.19
P13-01175	U S BANK/SCUSD	CLASSROOM SUPPLIES	EARLY HEADSTART	12	723.93
P13-01176	COMMISSION ON TEACHER CREDENTIALING	PREPAY/CA COMMISSION ON TEACHER CREDENTIALING	C. K. McCLATCHY HIGH SCHOOL	01	119.00
P13-01177	TECH DEPOT ATTN: SARA CARREON	NEWEGG.COM/PRINTERS	LEATAATA FLOYD ELEMENTARY	01	508.36
P13-01178	US POSTAL SERVICE	POSTAGE STAMPS	CESAR CHAVEZ INTERMEDIATE	01	176.00
P13-01179	CENGAGE LEARNING	INSTRUCTIONAL/BUSINESS OCCUPATIONS	NEW SKILLS & BUSINESS ED. CTR	11	3,252.62
P13-01180	CVS SYSTEMS INC.	US/STATE FLAGS FOR DISPLAY	ALBERT EINSTEIN MIDDLE SCHOOL	01	181.02
P13-01181	TREE TOP INC	2870	NUTRITION SERVICES DEPARTMENT	13	16,182.00
P13-01182	J R SIMPLOT COMPANY	2876	NUTRITION SERVICES DEPARTMENT	13	16,456.50
P13-01183	FOSTER FARMS FOODSERVICE	2883	NUTRITION SERVICES DEPARTMENT	13	12,165.00
P13-01184	MONAHAN PAPER	2897	NUTRITION SERVICES DEPARTMENT	13	6,875.00
P13-01185	TOOLS FOR SCHOOLS	2877	NUTRITION SERVICES DEPARTMENT	13	12,441.60
P13-01186	G.L. MEZZETTA INC	2875	NUTRITION SERVICES DEPARTMENT	13	3,699.00
P13-01187	TYSON FOODS	2878	NUTRITION SERVICES DEPARTMENT	13	6,712.00
P13-01188	SHANNON'S IMPERIAL BRAND	2893	NUTRITION SERVICES DEPARTMENT	13	11,865.00
P13-01189	CARGILL INCORPORATED	2892	NUTRITION SERVICES DEPARTMENT	13	16,680.10
P13-01190	SCHOOL LUNCH PRODUCTS INC	2890	NUTRITION SERVICES DEPARTMENT	13	11,570.00
P13-01191	LAND O LAKES INC	2888	NUTRITION SERVICES DEPARTMENT	13	10,073.00
P13-01192	INTEGRATED FOOD SERVICE	2885	NUTRITION SERVICES DEPARTMENT	13	11,908.40
P13-01193	GOLD KIST	2884	NUTRITION SERVICES DEPARTMENT	13	22,447.50
P13-01194	APPLE & EVE	2872	NUTRITION SERVICES DEPARTMENT	13	22,622.16
P13-01195	ASIAN FOOD SOLUTIONS INC	2873	NUTRITION SERVICES DEPARTMENT	13	13,296.96
P13-01196	CLEAR SPRINGS FOODS INC	2879	NUTRITION SERVICES DEPARTMENT	13	5,594.50
P13-01197	DON LEE FARMS	2881	NUTRITION SERVICES DEPARTMENT	13	9,535.92
P13-01198	VAN WOLF'S LLC dba FATCAT SCONES	2882	NUTRITION SERVICES DEPARTMENT	13	17,160.00
P13-01199	20TH CENTURY FOOD PRODUCTS	2871	NUTRITION SERVICES DEPARTMENT	13	6,725.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01200	T MARZETTI CO	2889	NUTRITION SERVICES DEPARTMENT	13	9,564.75
P13-01201	SCHWANS FOOD SERVICE INC	2891	NUTRITION SERVICES DEPARTMENT	13	14,012.83
P13-01202	GENERAL MILLS	2894	NUTRITION SERVICES DEPARTMENT	13	16,680.00
P13-01203	CLASSROOM DIRECT	SUPPLIES FOR NURSES - HJ	CHILD DEVELOPMENT PROGRAMS	12	173.33
P13-01204	ALLIANCE REDWOODS CONF GROUNDS	6TH GRADE SCIENCE FIELD TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	2,500.00
P13-01205	TIM'S MUSIC	MARTIN BEAL - MUSIC TEACHER	HIRAM W. JOHNSON HIGH SCHOOL	01	279.82
P13-01206	AIR FILTER SUPPLY	AIR FILTERS FOR CLASSROOMS	PONY EXPRESS ELEMENTARY SCHOOL	01	153.00
P13-01207	APPLE COMPUTER INC K-12 EDUCATION	COMPUTER CONNECTORS	OAK RIDGE ELEMENTARY SCHOOL	01	124.99
P13-01208	ARROW RENTALS	EQUIPMENT FOR OPEN ENROLLMENT FUNCTION	RISK MANAGEMENT	01	280.00
P13-01209	SYSCO FOOD SVCS OF SACRAMENTO	2912	NUTRITION SERVICES DEPARTMENT	13	4,728.00
TB13-00030	THE BOOKSOURCE	TITLE III-INFORMATIONAL TEXTS/BOOKS/WORKBOOKS	JOHN STILL ELEMENTARY	01	10,838.07
TB13-00031	THE BOOKSOURCE	Textbooks and Cart	MARK HOPKINS ELEMENTARY SCHOOL	01	1,316.81
TB13-00032	MACKIN EDUCATIONAL RESOURCES	Title III Funded Literacy Books	MARK HOPKINS ELEMENTARY SCHOOL	01	906.15
TB13-00033	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	SPANISH Math 1st & 4th	Curriculum & Prof Develo	01	855.77
TB13-00034	THE BOOKSOURCE	Textbooks and Cart	MARK HOPKINS ELEMENTARY SCHOOL	01	499.16
TB13-00035	KENDALL HUNT PUBLISHERS	William and Mary GATE (Room 18)	PHOEBE A HEARST BASIC ELEM.	01	436.71
TB13-00036	SRA/MCGRAW HILL	Alice Birney-Waldorf Textbooks	Curriculum & Prof Develo	01	113.96
TB13-00037	HERTZBERG NEW METHOD INC	Alice Birney Waldorf Textbooks	Curriculum & Prof Develo	01	302.65
TB13-00038	THE BOOKSOURCE	Title III Textbooks	MARK HOPKINS ELEMENTARY SCHOOL	01	7,271.97
TB13-00039	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	SPANISH History & Science	Curriculum & Prof Develo	01	500.64
TB13-00040	SRA/MCGRAW HILL	READING TREASURES WKBKS	BOWLING GREEN ELEMENTARY	09	
TB13-00041	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	SPANISH Math 4th grade	Curriculum & Prof Develo	01	290.85
TB13-00042	FOLLETT EDUCATIONAL SERVICES	Spanish Science 3rd Grade Textbooks	Curriculum & Prof Develo	01	853.06
TB13-00043	SRA/MCGRAW HILL	Alice Birney-Waldorf Textbooks	Curriculum & Prof Develo	01	48.04
TB13-00044	FOLLETT EDUCATIONAL SERVICES	GEOMETRY/MATH BOOKS	CAPITAL CITY SCHOOL	01	1,800.77

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Includes 09/15/2012 - 10/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
			Total	739	<u>6,202,217.39</u>

Fund	Description	PO Count	Amount
01	General Fund	611	5,139,369.80
09	Charter School	18	20,089.21
11	Adult Education	17	294,052.37
12	Child Development	26	55,305.29
13	Cafeteria	56	658,263.07
21	Building Fund	10	16,564.50
25	Developer Fees	1	7,871.15
49	Capital Proj for Blended Compo	1	10,702.00
Total		739	6,202,217.39

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Includes 09/15/2012 - 10/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
					Change Amount
		New PO Amount	Fund	Description	
B13-00206		242.19	01	General Fund	2,757.81-
B13-00233		8,000.00	12	Child Development	3,000.00
B13-00418		2,810.00	01	General Fund	1,310.00
B13-00442		1,000.00	01	General Fund	1,000.00-
B13-00446		750.00	01	General Fund	250.00-
B13-00468		1,000.00	01	General Fund	1,000.00-
B13-00596		1,500.00	01	General Fund	1,000.00
CHB13-00077		3,000.00	01	General Fund	1,000.00
CHB13-00131		1,500.00	01	General Fund	500.00
CHB13-00253		8,869.73	01	General Fund	5,000.00
CHB13-00255		6,500.00	01	General Fund	2,000.00
CHB13-00262		6,000.00	01	General Fund	3,000.00
CHB13-00289		8,000.00	01	General Fund	3,000.00
CHB13-00291		5,400.00	01	General Fund	400.00
CHB13-00316		6,959.23	01	General Fund	1,959.23
CHB13-00358		3,000.00	01	General Fund	1,500.00
CHB13-00378		2,400.00	01	General Fund	400.00
CHB13-00416		4,000.00	01	General Fund	2,000.00
CHB13-00421		20,000.00	01	General Fund	10,000.00
CHB13-00422		15,000.00	01	General Fund	5,000.00
CS13-00083		17,000.00	12	Child Development	2,000.00
P12-04467		4,066.90	01	General Fund	419.00
P13-00685		716.96	01	General Fund	182.33-
Total PO Changes					38,298.09

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