



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item #11.1

Meeting Date: January 10, 2013

Subject: Business and Financial Information

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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of November 15, 2012 through December 14, 2012
- Enrollment and Attendance Report for Month 3 Ending November 23, 2012

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary: Purchase Order Board Report for the Period of November 15, 2012 through December 14, 2012
- 1b. Purchase Order Board Report for the Period of November 15, 2012 through December 14, 2012
2. Enrollment and Attendance Report for Month 3 Ending November 23, 2012

Estimated Time: N/A

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

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
November 15, 2012 through December 14, 2012
January 10, 2013



I. Overview/History:

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

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

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

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

II. Driving Governance:

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

Board of Education Executive Summary

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III. Budget:

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

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

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

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

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

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean “unrestricted funds.” Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on page 21, 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 22 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 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00674	BETTER WORLD BOOKS	LIBRARY BOOKS/SAC REGIONAL GRANT	ALICE BIRNEY WALDORF	01	1,200.00
B13-00675	RALEY'S	RALEY'S (FY)	FOSTER YOUTH SERVICES PROGRAM	01	1,700.00
B13-00676	NILES BIOLOGICAL	CKM SCIENCE DEPARTMENT/NILES BIOLOGICAL	C. K. McCLATCHY HIGH SCHOOL	01	1,700.00
B13-00677	FLINN SCIENTIFIC INC	CKM SCIENCE DEPARTMENT/FLINN	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
B13-00678	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	CKM SCIENCE DEPARTMENT/WARDS	C. K. McCLATCHY HIGH SCHOOL	01	500.00
B13-00679	PASCO SCIENTIFIC INC	CKM SCIENCE DEPARTMENT/PASCO	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B13-00680	FISHER SCIENTIFIC CO INC ACCT #719274-019	CKM SCIENCE DEPARTMENT/FISHER SCIENTIFIC	C. K. McCLATCHY HIGH SCHOOL	01	500.00
B13-00681	ARBOR SCIENTIFIC	CKM SCIENCE DEPARTMENT/ARBOR SCIENTIFIC	C. K. McCLATCHY HIGH SCHOOL	01	300.00
B13-00682	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART & FINAL (FOSTER YOUTH)	FOSTER YOUTH SERVICES PROGRAM	01	1,500.00
B13-00683	EDUCATIONAL TESTING SERVICE	2013 ETS-STAR PreID	RESEARCH & EVALUATION SERVICES	01	25,000.00
B13-00684	RALEY'S	JENNIFER KADRY @CKM,SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	500.00
B13-00685	MECHANICAL INSULATION SUPPLY	ASBESTOS SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B13-00686	LINCOLN EQUIPMENT INC ATTN: JI M SETTLE	POOL CHEMICALS AND SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	4,000.00
B13-00687	C K McCLATCHY SR HIGH STUDENT BODY ACCOUNT	APPAREL PURCHASES FROM ASB FOR "ROAR" PROGRAM	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B13-00688	CAFFE D'ARTE LLC	SUPPLIES FOR AFTER-SCHOOL COFFEE SHOP	JOHN F. KENNEDY HIGH SCHOOL	01	3,500.00
B13-00689	AQUATIC RESEARCH ORGANISMS INC	CKM SCIENCE DEPARTMENT/AQUATIC RESEARCH ORGANISM	C. K. McCLATCHY HIGH SCHOOL	01	226.28
CHB13-00214	RAY MORGAN/SCUSD	RENTAL/COPIER MACHINE FOR MOC 2012-13 SY	MATRICULATION/ORIENTATION CNTR	01	2,500.00
CHB13-00292	RAY MORGAN/SCUSD	RAY MORGAN COMPANY-COPIERS	ETHEL I. BAKER ELEMENTARY	01	10,000.00
CHB13-00374	RAY MORGAN/SCUSD	2012-2013 Color Copier C5035 Canon(Shared) Rental	RESEARCH & EVALUATION SERVICES	01	3,000.00
CHB13-00400	RAY MORGAN/SCUSD	CANON COPIER	WEST CAMPUS	01	5,000.00

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

ESCAPE ONLINE

Page 1 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00456	RAY MORGAN COMPANY	2012-2013 RENTAL (B/W) COPIER USAGE (Shared)	RESEARCH & EVALUATION SERVICES	01	5,000.00
CHB13-00514	U S BANK/SCUSD	OFFICE DEPOT BLANKET (7091-EIP)	KIT CARSON MIDDLE SCHOOL	01	3,000.00
CHB13-00515	U S BANK/SCUSD	CLEAN SOURCE - CUSTODIAL	DAVID LUBIN ELEMENTARY SCHOOL	01	3,000.00
CHB13-00516	U S BANK/SCUSD	OFFICE DEPOT - NCLB (3010)	KIT CARSON MIDDLE SCHOOL	01	3,000.00
CHB13-00517	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT	TAHOE ELEMENTARY SCHOOL	01	3,000.00
CS13-00200	HMR ARCHITECTS	HMR ARCHITECTS - A M WINN	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CS13-00201	CUSTOM BENEFIT ADMINISTRATORS	124461, CBA - CUSTOM BENEFIT ADMINISTRATORS	RISK MANAGEMENT	01	5,000.00
CS13-00202	CUSTOM BENEFIT ADMINISTRATORS	124461, CBA - CUSTOM BENEFIT ADMINISTRATORS	RISK MANAGEMENT	01	40,000.00
CS13-00203	SCHOOL INNOVATIONS & ADVOCACY	MANDATED COST PREPARATION. REDUCED COST.	ADMINISTRATIVE SERVICES	01	63,000.00
CS13-00204	SCHOOL SERVICES OF CALIF INC A TTN: MARILYN MACCRACKIN	LEGISLATIVE ADVOCACY SERVICES: 1/1/13 - 12/31/13	ADMINISTRATIVE SERVICES	01	25,100.00
CS13-00205	TARGET EXCELLENCE PROGRAM	CKM BRIDGE	RESEARCH & EVALUATION SERVICES	01	8,250.00
CS13-00206	LPC CONSULTING ASSOCIATES INC	LPC DATABASE TRAINING	INTEGRATED COMMUNITY SERVICES	01	1,750.00
CS13-00207	WAYNE HOUCHIN	WAYNE HOUCHIN ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	550.00
CS13-00208	PAUL DOHERTY	SAC HIGH AFTER SCHOOL PROGAM	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00209	CTR FOR INNOV COMM SOLUTIONS	HEALTH & MEDICAL SCIENCE PATHWAY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,000.00
CS13-00210	HMONG WOMEN'S HERITAGE ASSOC	YES SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	36,000.00
CS13-00211	SACRAMENTO PHILHARMONIC ORCHES TRA - ATTN: JULIAN DIXON	YES SUPPLEMENTAL PROVIDER	AFTER SCHOOL SERVICES	01	6,462.00
CS13-00212	KATOYA SHYREE MOORE	AFTERSCHOOL MENTORING PROGRAM	FERN BACON BASIC MIDDLE	01	1,100.00
CS13-00213	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE- HQFI MOU 0448	FATHER K.B. KENNY	01	2,200.00
CS13-00214	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE- CCCSS MOU 0450	FATHER K.B. KENNY	01	1,600.00
CS13-00215	JOHN SHEFELBINE	JOHN SHEFELBINE AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	5,000.00

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ESCAPE ONLINE

Page 2 of 23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00216	PARENT INSTITUTE FOR QUALITY EDUCATION	TITLE I CRISTO REY HIGH SCHOOL	CONSOLIDATED PROGRAMS	01	238.58
CS13-00217	HMR ARCHITECTS	700-0350/G DIDION DSA CLOSEOUT PROJ/DESIGN SERV	OPERATIONS SUPPORT SERVICES	21	2,750.00
CS13-00218	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	700-0350/G DIDION DSA CLOSEOUT/IOR SERVICES	OPERATIONS SUPPORT SERVICES	21	1,300.00
CS13-00219	HMR ARCHITECTS	704-0550/SAC HS DSA CLOSEOUT PROJ/ARCHITECT SERV	OPERATIONS SUPPORT SERVICES	21	4,400.00
CS13-00220	PACIFIC COMMUNITY SOLUTIONS	FACILITATOR FOR PLANNING MEETING	FAMILY/COMMUNITY ENGAGEMENT	01	1,500.00
CS13-00221	EXPLORIT SCIENCE CENTER	PARKWAY ELEMENTARY	TRUANCY & PUBLIC SAFETY PROGRAM	01	788.02
CS13-00222	ELISABETH KIRSTEN	POD CAMP GRIZZLY (ELISABETH KIRSTEN)	YOUTH DEVELOPMENT	01	800.00
CS13-00223	JOCELYN GUTIERREZ	POD CAMP GRIZZLY (JOCELYN GUTIERREZ)	YOUTH DEVELOPMENT	01	800.00
CS13-00224	DEEPAK SAMPLEY	POD CAMP GRIZZLY (DEEPAK SAMPLEY)	YOUTH DEVELOPMENT	01	800.00
CS13-00225	MAD SCIENCE	ETHEL I BAKER	YOUTH DEVELOPMENT	01	300.00
CS13-00226	ENVISION EDUCATION	ENVISION PD -SES/JOHNSON BUS. ACADEMY	ACADEMIC ACHIEVEMENT	01	4,500.00
CS13-00227	THE WRITE TOOLS LLC	write tool November 29, 30, 2012	JOSEPH BONNHEIM ELEMENTARY	01	5,600.00
CS13-00228	CMC	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	40,000.00
CS13-00229	ALBERT RAY JOHNSON III	RED RIBBON WEEK	YOUTH DEVELOPMENT	01	60.00
CS13-00230	STEVE YEATER DBA STEVE YEATER PHOTOGRAPHY	Photos for CC and TOTY	HUMAN RESOURCE SERVICES	01	323.24
CS13-00231	AFM LOCAL 12 PAYROLL TRUST C/O PHIL TULGA	PHIL TULGA ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	675.00
CS13-00232	LAURA CLAIRE RODMAN	PREPARATION OF MAT. FOR NSF GRANT ROP SCUSD	CAREER & TECHNICAL PREPARATION	01	1,800.00
CS13-00233	NATIONAL ACADEMIC YOUTH CORP	SUPPLEMENTAL PROVIDER	TRUANCY & PUBLIC SAFETY PROGRAM	01	5,000.00
CS13-00234	DAVID BURKE	UPDATE AND EXPANSION OF DEF MAINT DATABASE	FACILITIES MAINTENANCE	21	29,000.00
CS13-00235	CRANDAL RANKINS	CROSS OVER SCHOLAR ATHLETES	YOUTH DEVELOPMENT	01	10,800.00
CS13-00236	JONATHAN DUECK	Early Kinder	ACADEMIC OFFICE	01	900.00
CS13-00237	ANTHONY COLEMAN II	PIANIST	AFTER SCHOOL SERVICES	01	1,080.00
CS13-00238	UNIVERSITY ENTERPRISES INC OFF ICE OF RESEARCH/CONTRACTS	UNIVER ENTER SLC CA SUBJECT MATTER PROJ	RESEARCH & EVALUATION SERVICES	01	24,786.00
CS13-00239	HMR ARCHITECTS	701-0269/DSA CLOSEOUT FOR PACIFIC ES	OPERATIONS SUPPORT SERVICES	21	2,500.00
CS13-00240	CITY OF SACRAMENTO REVENUE DIVISION	SUPPLEMENTAL LAW ENFORCEMENT	ENROLLMENT CENTER	01	2,500.00

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ESCAPE ONLINE

Page 3 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00241	FRED PRYOR SEMINARS	TITLE II, A CHRISTIAN	CONSOLIDATED	01	3,200.00
	CAREER TRA CK	BROTHERS	PROGRAMS		
J13-00304	SCHOOL SPECIALTY	CKM AMERICAN & CA	C. K. McCLATCHY HIGH	01	312.02
	EDUCATION DAN A	FLAGS/LAW ACADEMY	SCHOOL		
J13-00305	OFFICE DEPOT/EASTMAN	CKM ATTENDANCE OFFICE	C. K. McCLATCHY HIGH	01	289.76
	ACCT. #89 574939	SUPPLIES	SCHOOL		
J13-00306	OFFICE DEPOT/EASTMAN	INK CARTRIDGE FOR HP	WEST CAMPUS	01	159.64
	ACCT. #89 574939	PRINTER			
J13-00307	CLEAN SOURCE INC	Cleaning Supplies	MAPLE ELEMENTARY	01	447.37
			SCHOOL		
J13-00308	OFFICE DEPOT/EASTMAN	OFFICE DEPOT TEACHERS	ISADOR COHEN	01	493.29
	ACCT. #89 574939	STUDENT USE PAPER	ELEMENTARY SCHOOL		
J13-00309	OFFICE DEPOT/EASTMAN	Printer Cartridges	MAPLE ELEMENTARY	01	399.11
	ACCT. #89 574939		SCHOOL		
J13-00310	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE	01	561.89
			SCHOOL		
J13-00311	CLEAN SOURCE ACCOUNT	GLOVES	SPECIAL EDUCATION	01	76.16
	#299842		DEPARTMENT		
J13-00312	RISO PRODUCTS OF	RISO MASTERS	CLAYTON B. WIRE	01	80.81
	SACRAMENTO		ELEMENTARY		
J13-00313	OFFICE DEPOT/EASTMAN	White Boards	AMERICAN LEGION	01	78.33
	ACCT. #89 574939		HIGH SCHOOL		
J13-00314	OFFICE DEPOT/EASTMAN	SWITCH FOR	KIT CARSON MIDDLE	01	110.81
	ACCT. #89 574939	ROUTER-GYM/MPR	SCHOOL		
J13-00315	OFFICE DEPOT/EASTMAN	SUPPLIES	A.WARREN	11	56.06
	ACCT. #89 574939		McCLASKEY ADULT		
J13-00316	RISO PRODUCTS OF	RISO INK AND MASTERS	PACIFIC ELEMENTARY	01	1,185.25
	SACRAMENTO		SCHOOL		
J13-00317	OFFICE DEPOT/EASTMAN	INK CARTRIDGE FOR HP	SPECIAL EDUCATION	01	146.63
	ACCT. #89 574939	-940XL PRINTER	DEPARTMENT		
J13-00318	CLEAN SOURCE INC	START CUSTODIAL	BG CHACON ACADEMY	01	1,711.92
		SUPPLIES (CLUB Z)			
J13-00319	GRAINGER INC ACCOUNT	CUSTODIAL ORDER FOR	PACIFIC ELEMENTARY	01	372.58
	#80927635 5	GRAINGER	SCHOOL		
J13-00320	OFFICE DEPOT/EASTMAN	Printer Cartridges	MAPLE ELEMENTARY	01	588.26
	ACCT. #89 574939		SCHOOL		
J13-00321	OFFICE DEPOT/EASTMAN	PODSEDNIK/BATY -ERASERS	WEST CAMPUS	01	130.05
	ACCT. #89 574939	AND DIVEDERS			
J13-00322	RISO PRODUCTS OF	Office	PHOEBE A HEARST	01	646.50
	SACRAMENTO		BASIC ELEM.		
J13-00323	RISO PRODUCTS OF	RISO MASTERS & INK	ELDER CREEK	01	474.10
	SACRAMENTO		ELEMENTARY SCHOOL		
J13-00324	OFFICE DEPOT/EASTMAN	PARENT ENGAGEMENT	PARENT	01	89.91
	ACCT. #89 574939		ENGAGEMENT		
J13-00325	OFFICE DEPOT/EASTMAN	Cartridge	MAPLE ELEMENTARY	01	121.75
	ACCT. #89 574939		SCHOOL		
J13-00326	CLEAN SOURCE INC	START Custodial Supplies	MARK HOPKINS	01	1,493.50
			ELEMENTARY SCHOOL		
J13-00327	RISO PRODUCTS OF	riso	JOSEPH BONNHEIM	01	460.00
	SACRAMENTO		ELEMENTARY		

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00328	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COMPUTER MICE	WILLIAM LAND ELEMENTARY	01	32.30
J13-00329	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	290.71
J13-00330	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TASK CHAIR/BONE/MARTIN	NICHOLAS ELEMENTARY SCHOOL	01	215.48
J13-00331	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER	SAM BRANNAN MIDDLE SCHOOL	01	934.06
J13-00332	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	205.50
J13-00333	MEREDITH DIGITAL ORDERING DEPA RTMENT	ENX BULBS	WEST CAMPUS	01	63.23
J13-00334	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CYAN INK CARTRIDGE AND SUPPLIES	WEST CAMPUS	01	330.24
J13-00335	CLEAN SOURCE INC	CLEAN SOURCE ORDER	YOUTH DEVELOPMENT	01	1,040.87
J13-00336	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR RISO	ABRAHAM LINCOLN ELEMENTARY	01	517.20
J13-00337	CLEAN SOURCE INC	START CUSTODIAL SUPPLIES	JOSEPH BONNHEIM ELEMENTARY	01	594.08
J13-00338	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	456.95
J13-00339	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER	SPECIAL EDUCATION DEPARTMENT	01	129.25
J13-00340	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HP LASER JET	DAVID LUBIN ELEMENTARY SCHOOL	01	572.15
J13-00341	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INK	MAPLE ELEMENTARY SCHOOL	01	126.07
J13-00342	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	JOHN STILL ELEMENTARY	01	1,296.11
J13-00343	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES/ US GAMES	CITY OF SACTO/4TH R PROGRAM	01	540.91
J13-00344	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES/ CLEAN SOURCE	CITY OF SACTO/4TH R PROGRAM	01	974.81
J13-00345	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	COLOR STAFF CENTRAL PRINTER	FATHER K.B. KENNY	01	694.99
J13-00346	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	JOHN H. STILL - K-8	01	1,688.23
J13-00347	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER	MAPLE ELEMENTARY SCHOOL	01	410.12
J13-00348	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	1,659.78
J13-00349	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	138.70
J13-00350	RISO PRODUCTS OF SACRAMENTO	STAFF RISO INK	FATHER K.B. KENNY	01	924.50
J13-00351	CLEAN SOURCE INC	START CUSTODIAL SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	795.88
J13-00352	GRAINGER INC ACCOUNT #80927635 5	REPLACEMENT FLUORESCENT LAMPS	O. W. ERLEWINE ELEMENTARY	01	164.08
J13-00353	CLEAN SOURCE INC	HAND SOAP	THEODORE JUDAH ELEMENTARY	01	123.48

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Page 5 of 23

Includes 11/15/2012 - 12/14/2012

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J13-00354	MOORE MEDICAL CORP ACCT #17186 47	Nurses office	CAROLINE WENZEL ELEMENTARY	01	64.84
J13-00355	OFFICE DEPOT/EASTMAN ACCT. #89 574939	UTILITY CART	PARENT ENGAGEMENT	01	183.16
J13-00356	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Laminating Film 25'X500'	MAPLE ELEMENTARY SCHOOL	01	54.18
J13-00357	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	999.51
J13-00358	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	FERN BACON BASIC MIDDLE	01	1,202.26
J13-00359	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SPECIALTIES - FLAGS FOR RICHARD REMUND	BUILDINGS & GROUNDS/OPERATIO NS	01	326.48
J13-00360	RISO PRODUCTS OF SACRAMENTO	RISO INK	SAM BRANNAN MIDDLE SCHOOL	01	371.74
J13-00361	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	REPLACE FLAGS	HOLLYWOOD PARK ELEMENTARY	01	94.82
J13-00362	TECH DEPOT ATTN: SARA CARREON	PROJECTOR BULBS	OAK RIDGE ELEMENTARY SCHOOL	01	876.55
J13-00363	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CALCULATORS FOR 6TH GRADE-ALENS	CAMELLIA BASIC ELEMENTARY	01	120.95
J13-00364	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TONER (PHI CENTER)	SPECIAL EDUCATION DEPARTMENT	01	881.98
J13-00365	OFFICE DEPOT/EASTMAN ACCT. #89 574939	BASKETBALLS	MAPLE ELEMENTARY SCHOOL	01	81.30
J13-00366	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM BOOKSHELVES	WILLIAM LAND ELEMENTARY	01	301.66
J13-00367	RISO PRODUCTS OF SACRAMENTO	RISO Z-MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	134.69
J13-00368	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	751.60
P13-00716	NATIONWIDE DRAFTING & OFF SUPP	DRAFTING TABLES FOR USE IN GEOMETRY CLASS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,945.91
P13-01386	TYSON FOODS	2956 - TYSON FOOD SCHOOL MEALS	NUTRITION SERVICES DEPARTMENT	13	23,960.00
P13-01402	NATIONAL GEOGRAPHIC FOR KIDS A TTN: ORDERING DEPT	4203 ORDER FOR 4TH GRADE NATIONAL GEO MAGAZINE	PACIFIC ELEMENTARY SCHOOL	01	450.00
P13-01570	PEARSON EDUCATION INC CLINICAL ASSESSMENT	NNAT2 ASSESSMENTS AND SCORING	GIFTED AND TALENTED EDUCATION	01	52,554.31
P13-01581	TREE TOP INC	2987-APPLE SUACE SNACKS	NUTRITION SERVICES DEPARTMENT	13	17,728.40
P13-01669	WIRELESS GENERATION	WIRELESS GENERATION	LEATAATA FLOYD ELEMENTARY	01	4,849.40
P13-01670	SUMMITVIEW	MH/REHAB SERVICES	SPECIAL EDUCATION DEPARTMENT	01	88,730.90
P13-01671	MERRITT COMMUNICATIONS INC	REPLACEMENT BATTERY FOR HEADSET	STUDENT SUPPORT AND FAMILY SER	01	57.46

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ESCAPE ONLINE

Page 6 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01672	SAENZ LANDSCAPE CONSTRUCTION	700-0111/J MORSE-PROJ/INSTALL WATER LINE	OPERATIONS SUPPORT SERVICES	21	44,420.00
P13-01673	MARGO FALLON	FOOD ITEMS CSUS PROGRAM (CBI/PARKING/RT)	SPECIAL EDUCATION DEPARTMENT	01	449.30
P13-01674	ADI	M HOPKINS ALARM UPGRADE/ELECTRONICS SUPPORT EQUIP	FACILITIES MAINTENANCE	21	593.69
P13-01675	PLATT ELECTRIC SUPPLY	700-0530/BURBANK NEW CLASSROOM ELECTRONICS EQUIP	FACILITIES MAINTENANCE	21	2,998.52
P13-01676	ROMELIA PEASE	STUDENT TRAVEL	SPECIAL EDUCATION DEPARTMENT	01	304.60
P13-01677	U S BANK/SCUSD	HR COMPUTER MONITOR SCREEN PROTECTOR	HUMAN RESOURCE SERVICES	01	77.83
P13-01678	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	ORIENTAL TRADING/WILSON	ETHEL I. BAKER ELEMENTARY	01	21.22
P13-01679	GAYLE MCKNIGHT	REIMBURSEMENT FOR PRINTING OF 2012-13 BUDGET BOOK	ADMINISTRATIVE SERVICES	01	1,682.58
P13-01680	APPLE COMPUTER INC K-12 EDUCATION	HMS ACADEMY TEACHER - MR. VIDOVICH	HIRAM W. JOHNSON HIGH SCHOOL	01	1,184.17
P13-01681	APPLE COMPUTER INC K-12 EDUCATION	I-PAD 2 (L SULLIVAN)	SP ED - TECH SERVICES	01	629.92
P13-01682	APPLE COMPUTER INC K-12 EDUCATION	I-PAD-2 FOR ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	01	1,289.77
P13-01683	VICTORY TROPHIES & BOWLING	AWARD PLAQUES/MEDALS	H.W. HARKNESS ELEMENTARY	01	716.54
P13-01684	VIRCO MANUFACTURING CORP	LAW ACADEMY CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	1,573.14
P13-01685	SACRAMENTO OBSERVER	SCHOOL READINESS FAIR 2013	CHILD DEVELOPMENT PROGRAMS	12	700.00
P13-01686	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	Students incentives	MARK HOPKINS ELEMENTARY SCHOOL	01	462.72
P13-01687	SQUARE ONE PROMOTIONAL PRODUCTS INC	SR FAIR BAGS	CHILD DEVELOPMENT PROGRAMS	12	373.64
P13-01688	DAVIS SPORT SHOP	GIRLS MENS BASKETBALL	WEST CAMPUS	01	1,670.13
P13-01689	DENVER DEVELOPMENTAL MATERIALS	NURSE P. KUHLMAN	CHILD DEVELOPMENT PROGRAMS	12	150.85
P13-01690	ROCHESTER 100, INC	COMMUNICATOR	LEATAATA FLOYD ELEMENTARY	01	105.00
P13-01691	PTM DOCUMENT SYSTEMS	PTM W2 FORMS - CHECKS/ACCT PAYABLE	INFORMATION SERVICES	01	2,059.22
P13-01692	PRACTICON	DENTISTRY COLOR BOOKS - KINDER READINESS BACKPACKS	CHILD DEVELOPMENT PROGRAMS	12	177.76
P13-01693	SUPER DUPER PUBLICATIONS	ARTICULATION SETS (VUE)	SPECIAL EDUCATION DEPARTMENT	01	239.36
P13-01695	PEOPLES EDUCATION	ELA/MATH SUPPLEMENTAL MATERIALS	MARTIN L. KING JR ELEMENTARY	01	639.21

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ESCAPE ONLINE

Page 7 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01696	GOOD HEART-WILCOX PUBLISHERS	CULINARY ARTS CLASSROOM SETS @ A. LEGION	CAREER & TECHNICAL PREPARATION	01	1,710.25
P13-01697	SCHOLASTIC MAGAZINES	SCIENCE WORLD MAGAZINE	SPECIAL EDUCATION DEPARTMENT	01	111.00
P13-01698	METRO MAILING SERVICE INC	SR FAIR POSTCARD	CHILD DEVELOPMENT PROGRAMS	12	3,560.95
P13-01699	HEWLETT PACKARD WESTERN BLUE	PRINTER FOR CLASSROOM	FERN BACON BASIC MIDDLE	01	761.79
P13-01700	RISO PRODUCTS OF SACRAMENTO	NEW RISO COPIER	CALIFORNIA MIDDLE SCHOOL	01	1,934.11
P13-01701	TECH DEPOT ATTN: SARA CARREON	REPLACEMENT BULB #83	DAVID LUBIN ELEMENTARY SCHOOL	01	984.04
P13-01702	TIGERDIRECT ACCOUNT #90700311	CKM LAW ACADEMY MONITOR (LPPA COUNSELING)	C. K. McCLATCHY HIGH SCHOOL	01	105.96
P13-01703	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERA - SOTA FUNDS	HIRAM W. JOHNSON HIGH SCHOOL	01	963.37
P13-01704	PRO ED PUBLISHING	SSI-3 (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	73.65
P13-01705	LIGHTSPEED TECHNOLOGIES INC	FM SYSTEMS (GONZALEZ)	SPECIAL EDUCATION DEPARTMENT	01	1,069.75
P13-01706	CDW-G C/O MICHAEL STILLE	ADOBE ACROBAT PRO LICENSE	BUDGET SERVICES	01	67.33
P13-01707	SCHOOL MASTERS SAFETY	SAFETY PATROL & YARD DUTY SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	300.85
P13-01708	TECH DEPOT ATTN: SARA CARREON	CLASSROOM PROJECTORS	CAROLINE WENZEL ELEMENTARY	01	820.03
P13-01709	PEAK SOLUTIONS LLC	ECO-DRUM/CARTRIDGES FOR 3 D-PRINTER @SES	CAREER & TECHNICAL PREPARATION	01	1,497.73
P13-01710	ZAJIC APPLIANCE SERVICE, INC	DRYER FOR SD/DD PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	457.37
P13-01711	APPLE COMPUTER INC K-12 EDUCATION	I-PAD CHARGERS (SULLIVAN)	SPECIAL EDUCATION DEPARTMENT	01	61.42
P13-01712	WESTERN BLUE CORPORATION	FOR JAMES MARSHALL	CHILD DEVELOPMENT PROGRAMS	12	181.02
P13-01713	LIFETOUCH NSS ACCTS RECEIVABLE	PAY YEARBOOK INVOICE	JOHN CABRILLO ELEMENTARY	01	1,552.78
P13-01714	DENISE WATTS	REIMBURSEMENT TO DENISE WATTS RE LEGO	MARTIN L. KING JR ELEMENTARY	01	752.45
P13-01715	SCHOLASTIC INC TEACHER'S STORE	SCHOLASTIC VOCABULARY	JAMES W MARSHALL ELEMENTARY	01	1,843.66
P13-01716	MHS	CONNERS-3 TCHR	SPECIAL EDUCATION DEPARTMENT	01	249.63
P13-01717	PEARSON ASSESSMENTS	VINELAND-II (PARENT: SPANISH)	SPECIAL EDUCATION DEPARTMENT	01	155.19
P13-01718	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC BOOKS/LIBRARY	ETHEL I. BAKER ELEMENTARY	01	2,598.16
P13-01719	SYSCO FOOD SVCS OF SACRAMENTO	2997-APPLESAUCE	NUTRITION SERVICES DEPARTMENT	13	9,714.00

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ESCAPE ONLINE

Page 8 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01720	LAND O LAKES INC	CHEESE, SHREDED CHEDDAR	NUTRITION SERVICES DEPARTMENT	13	2,748.20
P13-01721	SYSCO FOOD SVCS OF SACRAMENTO	SHELF, CHOC FAT FREE	NUTRITION SERVICES DEPARTMENT	13	27,799.20
P13-01722	KAE SAELEE SILK SCREEN PRO	Students Incentives-CONFIRMING	MARK HOPKINS ELEMENTARY SCHOOL	01	994.54
P13-01723	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	BUS PASSES	FERN BACON BASIC MIDDLE	01	1,425.00
P13-01724	KRAMES STAYWELL LLC	ASP: CKM CLASS - LIFEGUARDING MANUALS	AFTER SCHOOL SERVICES	01	344.80
P13-01725	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER	SAM BRANNAN MIDDLE SCHOOL	01	436.17
P13-01726	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	MOOT COURT	LUTHER BURBANK HIGH SCHOOL	01	650.00
P13-01727	GBC GENERAL BINDING CORP	GBC RENEWAL	LEATAATA FLOYD ELEMENTARY	01	446.00
P13-01728	HANNIBAL'S CATERING	HANNIBAL'S CATERING	YOUTH DEVELOPMENT	01	1,869.03
P13-01729	RISO PRODUCTS OF SACRAMENTO	CONTRACT INVOICE 79122	CAROLINE WENZEL ELEMENTARY	01	425.00
P13-01730	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT FOR CONT002071-07	SUTTER MIDDLE SCHOOL	01	509.00
P13-01731	COLOGOS	AVID CLASS T-SHIRTS	FERN BACON BASIC MIDDLE	01	305.47
P13-01732	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P13-01733	COLLEGIATE DESIGNS	PEER MEDIATOR TEE-SHIRTS	INTEGRATED COMMUNITY SERVICES	01	375.00
P13-01734	GBC GENERAL BINDING CORP	GBC LAMINATING SERVICE	JAMES W MARSHALL ELEMENTARY	01	398.75
P13-01736	AMS.NET INC	WAN UPGRADE FOR PURCH /M&O	INFORMATION SERVICES	01	17,236.94
P13-01737	HEWLETT PACKARD WESTERN BLUE	FAX MACHINE	HIRAM W. JOHNSON HIGH SCHOOL	01	307.09
P13-01738	APPLE COMPUTER INC K-12 EDUCATION	iPAD CART W/ 35 iPADS	MATSUYAMA ELEMENTARY SCHOOL	01	21,556.31
P13-01739	FIRST ATTN: FINANCE	CHARLES SCULL- 1ST COMPETITION ROBOTICS KITS	CAREER & TECHNICAL PREPARATION	01	4,000.00
P13-01740	FIRST ATTN: FINANCE	CHRIS SCHLESSEMLAN-1ST COMPETITION ROBOTICS KITS	CAREER & TECHNICAL PREPARATION	01	5,000.00
P13-01741	FIRST ATTN: FINANCE	KEN DAVIS -ROBOTICS COMPETITION APR. 4-6, 2013	CAREER & TECHNICAL PREPARATION	01	4,000.00
P13-01742	FIRST ATTN: FINANCE	ROBERT GREENE ROBOTICS COMPETITION MAR 7-9, 13	CAREER & TECHNICAL PREPARATION	01	5,000.00
P13-01743	RISO PRODUCTS OF SACRAMENTO	RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	425.00

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ESCAPE ONLINE

Page 9 of 23

Includes 11/15/2012 - 12/14/2012					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01744	MARY F LUEBBEN MORGAN	WASC ACCREDITATION VISIT	NEW SKILLS & BUSINESS ED. CTR	11	764.64
P13-01745	SAX ARTS AND CRAFTS INC	CKM ART SUPPLIES/BAKER	C. K. McCLATCHY HIGH SCHOOL	01	374.91
P13-01746	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,500.42
P13-01747	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	BOOKS FOR STUDENTS	FERN BACON BASIC MIDDLE	01	2,561.89
P13-01748	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRONS FORMS FOR TESTING	FERN BACON BASIC MIDDLE	01	529.93
P13-01749	ASTRO-COOLER PRODUCTS INC	supplies for Asbesto/Plumbing Shops - Astro-Cooler	FACILITIES MAINTENANCE	01	689.60
P13-01750	HASTIE'S CAPITOL SAND & GRAVEL	700-0525/LANDSCAPE REPAIR MATERIAL/FUTURE MAINT	OPERATIONS SUPPORT SERVICES	21	1,740.16
P13-01751	ADRIAN WILLIAMS	MEALS MLA (UC DAVIS FIELD TRIP); REIMBURSEMENT	FAMILY/COMMUNITY ENGAGEMENT	01	160.00
P13-01752	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES-MATS	CHILD DEVELOPMENT PROGRAMS	12	185.50
P13-01753	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES-MATS	CHILD DEVELOPMENT PROGRAMS	12	85.93
P13-01754	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	565.69
P13-01755	SHANA HENRY	HENRY- REIMBURSEMENT FOR MACBOOK AIR	EDWARD KEMBLE ELEMENTARY	01	1,011.31
P13-01756	RENT RITE	RENT RITE / INVOICE 131838 (DWS) FOR TABLE RENTALS	RESEARCH & EVALUATION SERVICES	01	315.00
P13-01757	SAX ARTS AND CRAFTS INC	CKM ART SUPPLIES/RICHARDS	C. K. McCLATCHY HIGH SCHOOL	01	615.06
P13-01758	ROBERT E SMITH dba ALL AWARDS	SHIRTS FOR CAMELLIA STAFF	CAMELLIA BASIC ELEMENTARY	01	1,143.39
P13-01759	NASCO	COMMON CORE MATH MATERIAL	WILL C. WOOD MIDDLE SCHOOL	01	80.65
P13-01760	HOTMATH INC	HOTMATH	ROSEMONT HIGH SCHOOL	01	450.00
P13-01761	GOPHER SPORT	P.E- RAINBOW VINYL SPOTS 19" DIAMETER	LEATAATA FLOYD ELEMENTARY	01	667.88
P13-01762	NATIONAL GEOGRAPHIC SCHOOL PUB LISHING	MAGAZINE FOR KINDERGARTEN	OAK RIDGE ELEMENTARY SCHOOL	01	327.82
P13-01763	FOLLETT EDUCATIONAL SERVICES	SUPPLEMENTAL READING; SAVED \$132.54	SAM BRANNAN MIDDLE SCHOOL	01	244.05
P13-01764	U S BANK/SCUSD	PORTABLE DVD PLAYERS FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	264.87
P13-01765	U S BANK/SCUSD	BATTERIES FOR WALKIE TALKIES	NICHOLAS ELEMENTARY SCHOOL	01	106.19
P13-01766	U S BANK/SCUSD	SIGN LANGUAGE VIDEOTAPES	HIRAM W. JOHNSON HIGH SCHOOL	01	134.55

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ESCAPE ONLINE

Page 10 of 23

Includes 11/15/2012 - 12/14/2012					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01767	AMS.NET INC	OPTEMAN - SERNA, REDDING,DOWNTOWN	INFORMATION SERVICES	01	18,482.39
P13-01768	SECC	2012-13 MEMBERSHIP SUPPORT	INFORMATION SERVICES	01	23,970.00
P13-01769	THE MASTER TEACHER LEADERSHIP LANE	STAFF DEVELOPMENT MATERIALS	ABRAHAM LINCOLN ELEMENTARY	01	69.67
P13-01770	INNOVATIVE LEARNING CONCEPTS ORDERING DEPARTMENT	TOUCHMATH PROGRAM	JOHN MORSE THERAPEUTIC	01	8,788.09
P13-01771	THE BOOKSOURCE	6TH GRADE	JOSEPH BONNHEIM ELEMENTARY	01	45.17
P13-01772	FIRST 5 SANTA CLARA COUNTY	FIRST5 KIDS.ORG, CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	92.33
P13-01773	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE	WASHINGTON ELEMENTARY SCHOOL	01	450.00
P13-01774	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE - RM 19	LEONARDO da VINCI ELEMENTARY	01	425.00
P13-01775	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - CONTRACT INV. 99575	CAROLINE WENZEL ELEMENTARY	01	242.00
P13-01776	DEPT. OF GENERAL SERVICES	700-0350/G DIDION DSA CLOSEOUT PROJ/RE-OPEN FEE	OPERATIONS SUPPORT SERVICES	21	500.00
P13-01777	ACTION WITHOUT BORDERS	BULLYING POS. POSTING	INTEGRATED COMMUNITY SERVICES	01	70.00
P13-01778	DEPT. OF GENERAL SERVICES	705-0379/DSA FEES WASHINGTON PROJ GREEN	OPERATIONS SUPPORT SERVICES	25	1,890.00
P13-01779	HIRONAKA PROMOTIONS	CONFIRMING/CKM LAW & PUBLIC POLICY ACADEMY POLO	C. K. McCLATCHY HIGH SCHOOL	01	3,648.91
P13-01780	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WK STATIONS-CABINET	JOHN MORSE THERAPEUTIC	01	5,056.50
P13-01781	SAENZ LANDSCAPE CONSTRUCTION	700-0350/G DIDION DSA CLOSEOUT PROJ/CONSTRUCTION	OPERATIONS SUPPORT SERVICES	21	39,336.00
P13-01782	RISO PRODUCTS OF SACRAMENTO	RISO INK	JOHN MORSE THERAPEUTIC	01	107.75
P13-01783	HUNT & SONS INC	MOTOR OIL FOR LABORER SHOP	FACILITIES MAINTENANCE	01	3,367.09
P13-01784	BOONE BRIDGE BOOKS	NOVELS / ELA	JOHN F. KENNEDY HIGH SCHOOL	01	2,923.47
P13-01785	CALIFORNIA ASSOCIATION OF STUD ENT COUNCILS	CASC STUDENT SUMMER LEADERSHIP CONFERENCE	KIT CARSON MIDDLE SCHOOL	01	1,320.00
P13-01786	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	ORIENTAL TRADING SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	128.22
P13-01787	RAINDANCE PRESS INC.	WRITE TOOLS SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	2,585.68
P13-01788	WESTERN BLUE CORPORATION	COMPUTER FOR FACE STAFF	FAMILY/COMMUNITY ENGAGEMENT	01	1,183.55

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ESCAPE ONLINE

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01789	HEWLETT PACKARD WESTERN BLUE	COMPUTERS	TAHOE ELEMENTARY SCHOOL	01	2,580.94
P13-01790	HMONG LANGUAGE BOOK CENTER ATT N: PATRICK VANG	CONFIRMING COMPLETED ORDER-HMONG BKS	LUTHER BURBANK HIGH SCHOOL	01	565.69
P13-01791	CASH CONFERENCE/WORKSHOP	C.A.S.H. MEMBERSHIP	OPERATIONS SUPPORT SERVICES	01	707.00
P13-01792	ADELANTE HIGH SCHOOL ATTN: KAT HY MCKENZIE	League Fee	AMERICAN LEGION HIGH SCHOOL	01	550.00
P13-01793	ARTE PUBLICO PRESS UNIVERSITY OF HOUSTON	1/9/13 BOOKS FOR WORKSHOP	SPECIAL EDUCATION DEPARTMENT	01	707.92
P13-01794	CAL TROPIC PRODUCERS INC	3011 - DRIED FRUIT SUPPER PROG	NUTRITION SERVICES DEPARTMENT	13	14,073.75
P13-01795	PACIFIC CHEESE CO INC	3012 - CHEESE SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	9,625.00
P13-01796	SYSCO FOOD SVCS OF SACRAMENTO	3006 - FOOD & SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	1,642.90
P13-01797	SYSCO FOOD SVCS OF SACRAMENTO	3013 - FOOD & SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	364.41
P13-01798	MONAHAN PAPER	3008 - PAPER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	13,653.00
P13-01799	SYSCO FOOD SVCS OF SACRAMENTO	3007 - FOOD & SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	4,694.00
P13-01800	SYSCO FOOD SVCS OF SACRAMENTO	3014 - FOOD & SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	14,348.25
P13-01801	SYSCO FOOD SVCS OF SACRAMENTO	3015 - FOOD & SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	3,145.00
P13-01802	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	196.98
P13-01803	AWARDS USA	CLASSROOM SUPPORT; SAVED \$147.30	CESAR CHAVEZ INTERMEDIATE	01	67.82
P13-01804	JONES SCHOOL SUPPLY CO INC	RIBBONS FOR MEDALS	CLAYTON B. WIRE ELEMENTARY	01	206.88
P13-01805	HMONG LANGUAGE BOOK CENTER ATT N: PATRICK VANG	BOOKS FOR BURBANK- ASP	YOUTH DEVELOPMENT	01	407.90
P13-01806	BUCKLE DOWN PUBLISHING	ELA/MATH/SCIENCE SUPPLMENTAL MATERIALS	MARTIN L. KING JR ELEMENTARY	01	3,196.62
P13-01807	U S BANK/SCUSD	CASSETTE PLAYERS RM. 3	HUBERT H BANCROFT ELEMENTARY	01	73.91
P13-01808	U S BANK/SCUSD	WRITING JOURNALS - RM. 3	HUBERT H BANCROFT ELEMENTARY	01	123.56
P13-01809	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ELA SUPPLEMENTAL MATERIALS	MARTIN L. KING JR ELEMENTARY	01	176.71
P13-01810	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/VOCATIONA L NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	3,199.24
P13-01811	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LASER PRINTERS FOR CLASSROOMS	CALEB GREENWOOD ELEMENTARY	01	5,757.86
P13-01812	TRIMARK ECONOMY RESTAURANT FIX TURES	TO REPLACE OLD OVEN UNREPAIRABLE	NUTRITION SERVICES DEPARTMENT	13	6,815.19

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ESCAPE ONLINE

Page 12 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01813	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	MISC LD REWARDS (YALAN)	SPECIAL EDUCATION DEPARTMENT	01	89.30
P13-01814	COIN EDUCATIONAL PRODUCTS	CAREER MTRLS (CAGLE)	SPECIAL EDUCATION DEPARTMENT	01	74.06
P13-01815	GRAINGER INC ACCOUNT #80927635 5	LIGHTS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	728.48
P13-01816	FOLLETT EDUCATIONAL SERVICES	TEACHER STORY BOOKS	PARKWAY ELEMENTARY SCHOOL	01	122.30
P13-01817	TRIMARK ECONOMY RESTAURANT FIX TURES	EQUIPMENT FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	2,033.24
P13-01818	AIR FILTER SUPPLY	AIR FILTERS	H.W. HARKNESS ELEMENTARY	01	81.07
P13-01819	ART OF LEARNING	SUPPLIES FOR TEACHERS TRAINING /W.E.S.T.	ALICE BIRNEY WALDORF	01	773.05
P13-01820	ASCD	ASCD RENEWAL	ABRAHAM LINCOLN ELEMENTARY	01	89.00
P13-01821	ASSOCIATED SOUND	SERVICE SOUND SYSTEM IN GYM	HIRAM W. JOHNSON HIGH SCHOOL	01	285.77
P13-01822	CAPITOL PLYWOOD INC	WOOD FOR WOODSHOP	SUTTER MIDDLE SCHOOL	01	930.98
P13-01823	ZAJIC APPLIANCE SERVICE, INC	702-0267-PURCHASE (3) REFRIGERATORS FOR ERLEWINE	FACILITIES MAINTENANCE	25	2,405.49
P13-01824	BULBMAN ACCT #SAC03	LIGHT BULBS	SEQUOIA ELEMENTARY SCHOOL	01	77.80
P13-01825	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - M TWIN	CHILD DEVELOPMENT PROGRAMS	12	50.67
P13-01826	CONSTRUCTIVE PLAYTHINGS LLC	CLASSROOM SUPPLIES - WASHINGTON	CHILD DEVELOPMENT PROGRAMS	12	33.12
P13-01827	SQUARE ONE PROMOTIONAL PRODUCT S INC	BACKPACKS	CHILD DEVELOPMENT PROGRAMS	12	1,499.28
P13-01829	U S BANK/SCUSD	DRUMFORWORKROOM	NICHOLAS ELEMENTARY SCHOOL	01	90.35
P13-01830	U S BANK/SCUSD	BOOKS FOR ELA	ROSA PARKS MIDDLE SCHOOL	01	163.24
P13-01831	B & H PHOTO	BULLHORNS	BOWLING GREEN ELEMENTARY	09	13.49
P13-01832	ARCHER INTERNATIONAL, LLC DBA EVERCLEAR PRESENTATION	EVERCLEAR LAB ORDER	MATERIALS DEVELOPMENT LAB	01	455.08
P13-01833	ANDYMARK INC	AUTO SHOP SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	622.06
P13-01834	BOONE BRIDGE BOOKS	LIBRARY MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	417.75
P13-01835	NATIONAL SCHOOL PRODUCTS INC	SPECIAL EDUCATION SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	310.16
P13-01836	DICK BLICK CUSTOMER #12751501	CKM ART SUPPLIES/HANSEN	C. K. McCLATCHY HIGH SCHOOL	01	619.03
P13-01837	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - J BIDWELL	CHILD DEVELOPMENT PROGRAMS	12	75.84

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ESCAPE ONLINE

Page 13 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01838	CAPITAL REGION DEBATE LEAGUE A TTN: LADONNA RAY	TREAT AS PRE-PAY P.O. - CAP REG DEBATE LEAGUE FEES	PHOEBE A HEARST BASIC ELEM.	01	400.00
P13-01839	UNITY UNIFORMS INC	CHALLENGE DAY	YOUTH DEVELOPMENT	01	1,183.03
P13-01840	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	263.42
P13-01841	FOLLETT EDUCATIONAL SERVICES	CKM LAW ACADEMY/CLASSROOM MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	804.89
P13-01842	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES - JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	153.81
P13-01843	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE AGREEMENT	JOHN H. STILL - K-8	01	403.00
P13-01844	GBC GENERAL BINDING CORP	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	390.00
P13-01845	SPORTIME	PE SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	920.75
P13-01846	SPORT CHALET TEAM SALES	BASKETBALL	WEST CAMPUS	01	1,626.31
P13-01847	RISO PRODUCTS OF SACRAMENTO	RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	1,934.11
P13-01848	WORLD RESEARCH COMPANY	CONE TIP MARKERS	CALIFORNIA MIDDLE SCHOOL	01	742.94
P13-01849	TEAM OUTFITTERS	LAW & SOCIAL JUSTICE - UNIFORM; CONFIRMING PO	LUTHER BURBANK HIGH SCHOOL	01	1,275.33
P13-01850	S & S WORLDWIDE C/O: BRIAN ENNIS: 10811268	CLASSROOM SUPPLIES - WASHINGTON	CHILD DEVELOPMENT PROGRAMS	12	540.23
P13-01851	CDW-G C/O MICHAEL STILLE	CDW-G ITEM# 1192712	ETHEL I. BAKER ELEMENTARY	01	398.83
P13-01852	MCGRAW-HILL COMPANIES	MATH BOOK FOR MR. YOUNG	ENGINEERING AND SCIENCES HS	01	203.65
P13-01853	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	TESTING FORMS	JOHN F. KENNEDY HIGH SCHOOL	01	31.25
P13-01854	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	DECORATIONS FOR FAMILY EVENT	JOHN CABRILLO ELEMENTARY	01	559.97
P13-01855	U S BANK/SCUSD	READ 180 PROGRAM	HIRAM W. JOHNSON HIGH SCHOOL	01	253.11
P13-01856	SHIFFLER EQUIPMENT SALES, INC	CUSTODIAL EQUIPMENT	FERN BACON BASIC MIDDLE	01	299.65
P13-01857	TECH DEPOT ATTN: SARA CARREON	PRINTER	JOHN F. KENNEDY HIGH SCHOOL	01	180.10
P13-01858	TECH DEPOT ATTN: SARA CARREON	TECHNOLOGY	WILL C. WOOD MIDDLE SCHOOL	01	361.93
P13-01859	FOLLETT EDUCATIONAL SERVICES	NOVELS FOR CLASSROOM; SAVED \$607.17	FERN BACON BASIC MIDDLE	01	1,125.13
P13-01860	U S BANK/SCUSD	SOUND MACHINES-MAA	JOHN MORSE THERAPEUTIC	01	355.25
P13-01861	GRAINGER INC ACCOUNT #80927635 5	MASTER LOCKS	MARTIN L. KING JR ELEMENTARY	01	99.59

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ESCAPE ONLINE

Page 14 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01862	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS	FERN BACON BASIC MIDDLE	01	213.80
P13-01863	VALLEY SHIPPING SUPPLY %JIM RE NSHAW	VALLEY SHIPPING LAB BOX ORDER	MATERIALS DEVELOPMENT LAB	01	2,963.13
P13-01864	EMC PARADIGM ATTN CUSTOMER CAR E	INSTRUCTIONAL/BUSINESS OCCUPATIONS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,957.47
P13-01865	ULINE SHIPPING & SUPPLY	U-line premium laser labels	NUTRITION SERVICES DEPARTMENT	13	593.70
P13-01866	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	LIBRARY BOOKS	BOWLING GREEN ELEMENTARY	09	875.50
P13-01867	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - A LINCOLN	CHILD DEVELOPMENT PROGRAMS	12	280.79
P13-01868	CLARK SECURITY PRODUCTS INC	KEYS - BLANK	LUTHER BURBANK HIGH SCHOOL	01	924.50
P13-01869	U S BANK/SCUSD	7 Habits textbook	THE MET	09	70.27
P13-01870	PITNEY BOWES INC COPIER DIV	HP LJ 9040/9050n Maintenance Agreement & Kit	INFORMATION SERVICES	01	1,491.26
P13-01871	CASCIO INTERSTATE MUSIC SUPPLY	MUSIC DEPT	ROSEMONT HIGH SCHOOL	01	748.27
P13-01872	RESERVE ACCOUNT	POSTAGE METER REFILL	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
P13-01873	SCHOLASTIC INC C/O COSTUME SPECIALISTS INC	SR FAIR 2013	CHILD DEVELOPMENT PROGRAMS	12	190.00
P13-01874	U S BANK/SCUSD	CKM ART SUPPLIES/CONSGROVE	C. K. McCLATCHY HIGH SCHOOL	01	337.90
P13-01875	GBC GENERAL BINDING CORP	MAINTENANCE AGREEMENT	JOHN STILL ELEMENTARY	01	408.83
P13-01876	LINKS CHOICE LLC GOLF BALL NUT	SCIENCE DEPT	ROSEMONT HIGH SCHOOL	01	38.27
P13-01877	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER ORDER	MATERIALS DEVELOPMENT LAB	01	450.13
P13-01878	BOONE BRIDGE BOOKS	ELD BOOKS FOR 5TH GRADE (NEUMANN)BOONE BRIDGE	CAMELLIA BASIC ELEMENTARY	01	35.02
P13-01879	SCHOLASTIC BOOK CLUBS, INC	Books	MAPLE ELEMENTARY SCHOOL	01	161.52
P13-01880	ALL WEST COACHLINES	ALL WEST (GRIZZLY CREEK RANCH)	AFTER SCHOOL SERVICES	01	4,441.80
P13-01881	U S BANK/SCUSD	Database Hard Drive Purchase	THE MET	09	64.64
P13-01882	U S BANK/SCUSD	BOOKS LEADERSHIP ACADEMY	PARENT ENGAGEMENT	01	1,226.41
P13-01883	SUNBURST VISUAL MEDIA	Learn 360	AMERICAN LEGION HIGH SCHOOL	01	495.00
P13-01884	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCAN FORMS	SAM BRANNAN MIDDLE SCHOOL	01	280.15
P13-01885	PREVUES	HILARY JONES - DRAMA CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	579.43

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ESCAPE ONLINE

Page 15 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01886	US POSTAL SERVICE	US POSTAGE STAMPS	ALBERT EINSTEIN MIDDLE SCHOOL	01	180.00
P13-01887	APPLE COMPUTER INC K-12 EDUCATION	TECHNOLOGY PURCHASE	OAK RIDGE ELEMENTARY SCHOOL	01	51,706.14
P13-01888	CLARK SECURITY PRODUCTS INC	Door lock purchase	THE MET	09	337.28
P13-01889	U S BANK/SCUSD	CKM SCIENCE DEPARTMENT/XUMP.COM	C. K. McCLATCHY HIGH SCHOOL	01	147.50
P13-01890	SCHOOL OUTFITTERS	READ 180 SUPPLY	WILL C. WOOD MIDDLE SCHOOL	01	241.13
P13-01891	B & H PHOTO	DIGITAL MEDIA CLASS	ROSEMONT HIGH SCHOOL	01	190.52
P13-01892	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK AIR & SUPER DRIVE - Apple Order 12-13	THE MET	09	3,970.59
P13-01893	APPLE COMPUTER INC K-12 EDUCATION	LAW ACADEMY VGA ADAPTER FOR APPLE COMPUTERS	C. K. McCLATCHY HIGH SCHOOL	01	124.99
P13-01894	CDW-G C/O MICHAEL STILLE	CLASSROOM TECHNOLOGY/PRESENTERS	HUBERT H BANCROFT ELEMENTARY	01	83.75
P13-01895	NATIONAL TRENCH SAFETY	702-0144/BANCROFT PARKING LOT SAFETY IMPROVEMENTS	HUBERT H BANCROFT ELEMENTARY	21	1,139.75
P13-01896	LA TAPATIA TORTILLERIA INC	3023 - FOOD - SNACK & SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,592.00
P13-01897	LA TAPATIA TORTILLERIA INC	3026 - FOOD - SNACK & SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,592.00
P13-01899	GOODY MAN DISTRIBUTING	3024 - BREAD- SUPPER PRGM	NUTRITION SERVICES DEPARTMENT	13	10,710.00
P13-01900	GOODY MAN DISTRIBUTING	3025 - BREAD - SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	8,670.00
P13-01902	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - EI BAKER	CHILD DEVELOPMENT PROGRAMS	12	144.57
P13-01903	THOMPSON PUBLISHING GROUP	TITLE I HANDBOOK	CONSOLIDATED PROGRAMS	01	399.00
P13-01904	GBC GENERAL BINDING CORP	LAMINATOR REPAIR	JOHN MORSE THERAPEUTIC	01	319.00
P13-01905	RESOURCES FOR EDUCATORS	PARENT NEWSLETTER	O. W. ERLEWINE ELEMENTARY	01	219.00
P13-01906	U S BANK/SCUSD	SCOTT SINGER @ CULINARY ARTS PASTA MAKER	CAREER & TECHNICAL PREPARATION	01	527.90
P13-01907	U S BANK/SCUSD	EPSON POWERLITE REPLACEMENT LAMP	CAMELLIA BASIC ELEMENTARY	01	331.65
P13-01908	GRAINGER INC ACCOUNT #80927635 5	GRAINGERS INDUSTRIAL	LEATAATA FLOYD ELEMENTARY	01	725.63
P13-01909	U S BANK/SCUSD	EPSON POWERLITE REPLACEMENT LAMP	CAMELLIA BASIC ELEMENTARY	01	742.25
P13-01910	ATLAS DISPOSAL INDUSTRIES	700-0148/DISPOSAL SERVICES/J SMITH BOND DEF	FACILITIES MAINTENANCE	21	374.49
P13-01911	US SCHOOL SUPPLY INC	INCENTIVES FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	107.48

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ESCAPE ONLINE

Page 16 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01912	PARADISE CANYON SYSTEMS, INC.	SOURCEONE 100 DISCOVERY MANAGER S1 IIMPLIMENTATION	INFORMATION SERVICES	01	80,707.00
P13-01913	LIFETOUCH NATIONAL SCHOOL STUD	SAFE & SUPPORTIVE GRANT	AFTER SCHOOL SERVICES	01	1,500.00
P13-01914	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE - WIDE AREA NETWORK CONNECTION	INFORMATION SERVICES	01	1,000.00
P13-01915	VMWARE INC	VM SUPPORT SUBSCRIPTION	INFORMATION SERVICES	01	5,649.00
P13-01916	APPLE COMPUTER INC K-12 EDUCAT ION	CLASSROOM ASSESSMENT	JOHN H. STILL - K-8	01	578.62
P13-01917	U S BANK/SCUSD	SECTION 504 TABS	MARK TWAIN ELEMENTARY SCHOOL	01	194.98
P13-01918	DEMCO INC #C16027	Book Processing & Repair Supplies	LIBRARY/TEXTBOOK SERVICES	01	351.25
P13-01919	BOYS & GIRLS CLUB OF SACRAMENT O	BOY & GIRLS CLUB	AFTER SCHOOL SERVICES	01	575.00
P13-01920	SAENZ LANDSCAPE CONSTRUCTION	700-0560/MET GARDEN PROJ/DESIGN/CONST GARDEN AREA	THE MET	09	15,028.00
P13-01921	JOSTENS INC/DIPLOMAS	CONFIRM - COMPLETE	GEO WASHINGTON CARVER	09	1,005.34
P13-01922	ALL WEST COACHLINES	ALL WEST COACHLINES	AFTER SCHOOL SERVICES	01	605.43
P13-01923	ANDREA M O'NEAL-ROBERTS CHEF A MOR ALWAYS FRESH	CHEF AMOR (CASEL TRAINING)	FAMILY/COMMUNITY ENGAGEMENT	01	414.84
P13-01924	CHRISTINA ALLISON	BALLS & PENCILS - C. ALLISON REIMBURSEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	624.41
P13-01925	ROBIN L WILMER	BAND INSTRUMENT SUPPLIES	ROSEMONT HIGH SCHOOL	01	1,940.67
P13-01926	DEPT. OF GENERAL SERVICES	701-0269/PACIFIC DSA CLOSEOUT PROJ/RE-OPEN FEE	OPERATIONS SUPPORT SERVICES	21	500.00
P13-01927	RIVER CITY PAINTING INC	700-0480/SAM B. BOND DEFERRED/RAILINGS	FACILITIES MAINTENANCE	21	13,942.00
P13-01928	SAENZ LANDSCAPE CONSTRUCTION	801-0807/PORTABLE MOVE 2012/AC CHAIN LINK FENCE	OPERATIONS SUPPORT SERVICES	01	1,626.00
P13-01929	GUITAR CENTER	Assembly Items	YOUTH DEVELOPMENT	01	3,743.99
P13-01930	ZOO PHONICS	EARLY KINDER MATERIALS	LEONARDO da VINCI ELEMENTARY	01	700.32
P13-01931	U S BANK/SCUSD	U-Tek Mat	NUTRITION SERVICES DEPARTMENT	13	661.89
P13-01932	HIRONAKA PROMOTIONS	CONFIRMING/CKM "ROAR" PROGRAM	C. K. McCLATCHY HIGH SCHOOL	01	1,005.31
P13-01933	BILL SMITH PHOTOGRAPHY	STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	4,504.65
P13-01934	THOMSON WEST ATTN: BRENDA JOHN SON-BELL	LAW MANUAL UPDATE #2 - 2012	LUTHER BURBANK HIGH SCHOOL	01	118.53

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ESCAPE ONLINE

Page 17 of 23

Includes 11/15/2012 - 12/14/2012					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01935	KAMALJIT PANNU	REIMBURSE KAMALJIT PANNU FOR STUDENT SAFETY SIGNS	CAMELLIA BASIC ELEMENTARY	01	419.76
P13-01936	KAMALJIT PANNU	REIMBURSE KAMALJIT PANNU FOR GARDENING TOOLS	CAMELLIA BASIC ELEMENTARY	01	632.13
P13-01937	SAENZ LANDSCAPE CONSTRUCTION	700-0111/J MORSE WATER LINE INSTALL PROJ	OPERATIONS SUPPORT SERVICES	21	1,560.00
P13-01938	U S BANK/SCUSD	FITNESS FEET	TAHOE ELEMENTARY SCHOOL	01	136.50
P13-01939	SYSCO FOOD SVCS OF SACRAMENTO	3032 - FOOD & SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	20,296.00
P13-01940	HARVEST FARMS INC	3034 - FOOD & SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	5,368.00
P13-01941	WALLACE PACKAGING LLC	3038 - PAPER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	20,056.40
P13-01942	HARVEST FARMS INC	3035 - FOOD & SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	5,368.00
P13-01943	SYSCO FOOD SVCS OF SACRAMENTO	3033 - FOOD & SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	5,536.00
P13-01944	MR NATURE	3040 - FOOD - SUPPER PRGM - ALMONDS	NUTRITION SERVICES DEPARTMENT	13	7,447.50
P13-01945	MR NATURE	3041 - FOOD - SUPPER PRGM - ALMONDS	NUTRITION SERVICES DEPARTMENT	13	7,447.50
P13-01946	CSUS TRANSPORTATION & PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES	SPECIAL EDUCATION DEPARTMENT	01	2,190.00
P13-01947	CENGAGE LEARNING	INSTRUCTIONAL BOOKS VOCATIONAL CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	7,802.76
P13-01948	DEVELOPMENTAL STUDIES CENTER	SIPPS MATERIALS	SUTTERVILLE ELEMENTARY SCHOOL	01	839.19
P13-01949	APPLE COMPUTER INC K-12 EDUCATION	EQUIPMENT FOR NEW INTERIM CHIEF OF STAFF	SUPERINTENDENT'S OFFICE	01	899.25
P13-01950	PLAK SMACKER	BACKPACK SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	2,161.38
P13-01951	U S BANK/SCUSD	#4(5/8") Self-Piercing Grommets & Washers	CENTRAL PRINTING SERVICES	01	75.66
P13-01952	ACCREDITING COMMISSION FOR SCHOOLS	WASC	GEO WASHINGTON CARVER	09	756.00
P13-01953	DEPT. OF GENERAL SERVICES	PARKWAY DSA CLOSEOUT/RE-OPEN FEE 02-101978	OPERATIONS SUPPORT SERVICES	21	500.00
P13-01954	SCUSD/PETTY CASH CARD	CONFIRMING	AFTER SCHOOL SERVICES	01	674.50
P13-01955	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	FEES FOR BACKFLOW TESTER	FACILITIES MAINTENANCE	01	106.00
P13-01956	AMADOR STAGE LINES INC	AMADOR STAGE LINES 5/17/12	ACADEMIC OFFICE	01	1,128.75
P13-01957	GREAT AMERICAN STAGE	GREAT AMERICAN STAGE 5/17/12	ACADEMIC OFFICE	01	477.59

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ESCAPE ONLINE

Page 18 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01958	SCHOOLS INSURANCE AUTHORITY	SIA BILLABLES	YOUTH DEVELOPMENT	01	7,484.42
P13-01959	TRACTOR SUPPLY COMPANY	TRACTOR SUPPLY CO.	GEO WASHINGTON CARVER	09	1,023.52
P13-01960	RAINDANCE PRESS INC.	write tools binders/module	JOSEPH BONNHEIM ELEMENTARY	01	793.75
P13-01961	SUNOPTICS PRISMATIC SKYLIGHTS	SKYLIGHT FOR THEODORE JUDAH	FACILITIES MAINTENANCE	01	682.97
P13-01962	KENDAMA USA LLC	KENDAMA - CUP & BALL GAME	ETHEL I. BAKER ELEMENTARY	01	338.95
P13-01963	SHMOOP UNIVERSITY INC	SAT ON LINE	YOUTH DEVELOPMENT	01	400.00
P13-01964	SAN BERNARDINO COUNTY SUPT. OF SCHOOLS	Nurse- ALEXIS KOREN	YOUTH DEVELOPMENT	01	145.41
P13-01965	FRONTIER CORP.	FRONTIER PHONE LINE @ JOHN STILL	CHILD DEVELOPMENT PROGRAMS	12	170.00
P13-01966	POWELL'S BOOKS INC	READING BOOKS/ CISNEROS	BG CHACON ACADEMY	09	874.53
P13-01967	CLMS	CLMS CONFERENCE - REGISTRATION 2012-2013	KIT CARSON MIDDLE SCHOOL	01	295.00
P13-01968	RISO PRODUCTS OF SACRAMENTO	SERVICE AGREEMENT 2012/13	HOLLYWOOD PARK ELEMENTARY	01	425.00
P13-01969	RENAISSANCE LEARNING, INC	RENAISSANCE LEARNING, INC	FATHER K.B. KENNY	01	10,868.10
P13-01970	HANSON BRIDGETT LLP	CHARGES FOR PREPARING AUDIT LETTER	ADMIN-LEGAL COUNSEL	01	108.00
P13-01971	NEFF RENTAL INC	700-0410/LIFT FOR EINSTEIN BOND DEFERRED	FACILITIES MAINTENANCE	21	2,870.19
P13-01972	DEPT. OF GENERAL SERVICES	703-0146/GP-I COHEN DAYLIGHTING/DSA FEES	OPERATIONS SUPPORT SERVICES	25	3,850.00
P13-01973	UNIVERSITY OF OREGON	SWIS SUBSCRIPTION FOR CAL MIDDLE & MARK HOPKINS	ACADEMIC OFFICE	01	500.00
P13-01974	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	PREPAY/INSURANCE FEE FOR 2013 CKM GRADUATION	C. K. McCLATCHY HIGH SCHOOL	01	405.00
P13-01975	HEINEMANN PUBLISHING	1 PER GRADE 3-6 LEVEL	CAROLINE WENZEL ELEMENTARY	01	1,172.32
P13-01976	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR RISO	SUTTER MIDDLE SCHOOL	01	678.83
P13-01977	U S BANK/SCUSD	FIRST AID KITS	CAROLINE WENZEL ELEMENTARY	01	208.75
P13-01978	HEWLETT PACKARD WESTERN BLUE	DEL TO FRONT OFFICE-HP PROBOOK LAPTOPS	CAROLINE WENZEL ELEMENTARY	01	2,922.07
P13-01979	U S BANK/SCUSD	SCOTT SINGER-POT WEIGHTS CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	37.41
P13-01980	FOLLETT LIBRARY RESOURCES	CLASSROOM MATERIALS	JOHN H. STILL - K-8	01	7,067.50
P13-01981	WESTERN BLUE CORPORATION	MONITOR AND PRINTERS FOR SCHOOL	CAMELLIA BASIC ELEMENTARY	01	947.12
P13-01982	WESTERN BLUE CORPORATION	Color Printer	CHILD DEVELOPMENT PROGRAMS	12	1,762.79

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ESCAPE ONLINE

Page 19 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-01983	CDW-G C/O MICHAEL STILLE	HP Quadro NVS300-Graphics Card	RESEARCH & EVALUATION SERVICES	01	213.32
P13-01984	APPLE COMPUTER INC K-12 EDUCATION	APPLE IPAD LEARNING LAB	CALIFORNIA MIDDLE SCHOOL	01	22,650.92
P13-01985	APPLE COMPUTER INC K-12 EDUCATION	APPLE NOTEBOOKS/CKM LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	1,298.21
P13-01986	U S BANK/SCUSD	Assembly items	YOUTH DEVELOPMENT	01	1,573.86
P13-01987	HEWLETT PACKARD WESTERN BLUE	TITLE I A CRISTO REY HIGH SCHOOL	CONSOLIDATED PROGRAMS	01	560.91
P13-01988	HEWLETT PACKARD WESTERN BLUE	TITLE I A ST PATRICK ACADEMY	CONSOLIDATED PROGRAMS	01	560.91
P13-01989	EDGEWAVE	MAILBOXES/INBOUND/OUTBOUND FILTERING AT 48 MONTHS	INFORMATION SERVICES	01	39,923.00
P13-01990	AIR FILTER SUPPLY	AIR FILTERS - HJ	CHILD DEVELOPMENT PROGRAMS	12	75.34
P13-01991	APPLE COMPUTER INC K-12 EDUCATION	IMAC TO UPGRADES MR. HULL DIGITAL MEDIA/TV CLASSES	CAREER & TECHNICAL PREPARATION	01	35,497.98
P13-01992	PEARSON ASSESSMENTS	EVAL KITS (MNTL HLTH)	SPECIAL EDUCATION DEPARTMENT	01	10,506.98
P13-01993	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL SUPPLIES	JOHN STILL ELEMENTARY	01	948.20
P13-01994	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL SUPPLIES	JOHN H. STILL - K-8	01	975.14
P13-01995	U S BANK/SCUSD	COMPUTER MEMORY	JOHN F. KENNEDY HIGH SCHOOL	01	261.50
P13-01996	U S BANK/SCUSD	HARD DRIVE	JOHN F. KENNEDY HIGH SCHOOL	01	127.09
P13-01997	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	BOOKS FOR FIRST GRADE CLASSROOMS / LIBRARY	MATSUYAMA ELEMENTARY SCHOOL	01	980.43
P13-01998	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	SCIENCE	ROSEMONT HIGH SCHOOL	01	11.31
P13-01999	PRO ED PUBLISHING	SAED-2 EVAL (ERMHS)	SPECIAL EDUCATION DEPARTMENT	01	257.46
P13-02000	PAR INC	BRIEF TEST KIT (ERMHS)	SPECIAL EDUCATION DEPARTMENT	01	1,185.53
P13-02001	NASCO	SUPPLEMENTAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	64.60
P13-02002	CONTROLTEC INC	SOFTWARE FEES	CHILD DEVELOPMENT PROGRAMS	12	16,200.00
P13-02003	COMTECH COMMUNICATIONS INC	TWO WAY RADIOS	GOLDEN EMPIRE ELEMENTARY	01	609.87
P13-02004	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE	LEATAATA FLOYD ELEMENTARY	01	1,455.09
P13-02005	DELL, INC K12 SALES/CUST #6189 3295	COMPUTERS FOR COMPUTER LAB	CALEB GREENWOOD ELEMENTARY	01	4,519.04
P13-02006	FISHER SCIENTIFIC CO INC ACCT #719274-019	5th GRADE MICROSCOPES / SLIDES	MATSUYAMA ELEMENTARY SCHOOL	01	624.90

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ESCAPE ONLINE

Page 20 of 23

Includes 11/15/2012 - 12/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02007	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER LBHS TRANSITION	SPECIAL EDUCATION DEPARTMENT	01	368.54
P13-02008	SPORTIME	PE EQUIPMENT	JOHN MORSE THERAPEUTIC	01	343.71
P13-02009	GOPHER SPORT	PE EQUIPMENT	JOHN MORSE THERAPEUTIC	01	247.49
P13-02010	CHRISTOFFER HERNER	PAINTBALL TEAM BUILDING	JOHN F. KENNEDY HIGH SCHOOL	01	713.00
P13-02011	BOYS & GIRLS CLUB OF SACRAMENTO	RENTAL FEES: B/G CLUB	INTEGRATED COMMUNITY SERVICES	01	250.00
P13-02012	CAROLINE J. RODIER	12-13 TUITION REIMBURSEMENT CONFIRMING	SPECIAL EDUCATION DEPARTMENT	01	1,485.00
P13-02013	COUNTY SCHOOLS SERVICE FUND SA N JOAQUIN CO. OF EDUCATION	ED-JOIN, 2012-2013 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	5,189.38
P13-02014	STATE OF CALIFORNIA DEPT. OF C ONSUMER AFFAIRS	CERTIFICATE RENEWAL	HEALTH SERVICES	01	200.00
P13-02015	RISO PRODUCTS OF SACRAMENTO	2012/13 RISO MAINTENANCE	MATSUYAMA ELEMENTARY SCHOOL	01	452.00
P13-02016	STORE IT MOBILE LLC	P.E. EQUIPMENT STORAGE UNIT	MATSUYAMA ELEMENTARY SCHOOL	01	3,915.36
P13-02017	AMERICAN LOGOWEAR	PAY AS CONFIRMING SCREENING FOR LOGO FOR APRONS	NUTRITION SERVICES DEPARTMENT	13	1,528.31
Total Number of POs			481	Total	1,639,083.96

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	389	1,151,628.41
09	Charter School	11	24,019.16
11	Adult Education	5	14,780.17
12	Child Development	26	32,874.09
13	Cafeteria	29	257,211.84
21	Building Fund	18	150,424.80
25	Developer Fees	3	8,145.49
		Total	1,639,083.96

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ESCAPE ONLINE

Page 21 of 23

Includes 11/15/2012 - 12/14/2012

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B13-00010	50,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	20,000.00
B13-00027	3,500.00	01-4331	General Fund/Transportation Repair Parts	1,000.00
B13-00075	13,000.00	01-5560	General Fund/Laundry and Dry Cleaning	5,000.00
B13-00086	7,000.00	01-5800	General Fund/Other Contractual Expenses	4,000.00
B13-00096	7,000.00	01-4331	General Fund/Transportation Repair Parts	2,000.00
B13-00117	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	7,000.00
B13-00258	7,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	1,000.00
B13-00298	1,500.00	01-5800	General Fund/Other Contractual Expenses	750.00
B13-00311	7,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B13-00324	3,450.00	01-4320	General Fund/Non-Instructional Materials/Su	450.00
B13-00355	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00409	18,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B13-00447	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00450	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B13-00451	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B13-00481	235.76	01-5831	General Fund/Transportation-Parent Contract	1,714.24-
B13-00482	2,205.00	01-5831	General Fund/Transportation-Parent Contract	1,555.00
B13-00493	420.02	01-5831	General Fund/Transportation-Parent Contract	1,429.98-
B13-00494	1,965.00	01-5831	General Fund/Transportation-Parent Contract	1,015.00
B13-00495	1,565.00	01-5831	General Fund/Transportation-Parent Contract	890.00
B13-00497	1,500.00	01-5831	General Fund/Transportation-Parent Contract	1,150.00
B13-00518	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B13-00522	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B13-00535	2,285.00	01-5800	General Fund/Other Contractual Expenses	660.00
B13-00546	7,000.00	01-5832	General Fund/Transportation-Field Trips	4,000.00
B13-00588	25,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,320.00-
B13-00589	7,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00
B13-00590	2,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B13-00626	8,000.00	01-5832	General Fund/Transportation-Field Trips	6,000.00
B13-00631	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	864.43
B13-00649	25,000.00	13-5610	Cafeteria/Equipment Rental	10,000.00
B13-00673	220.00	01-4310	General Fund/Instructional Materials/Suppli	20.00
CHB13-00003	625.00	01-4320	General Fund/Non-Instructional Materials/Su	225.00
CHB13-00010	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
CHB13-00058	7,000.00	09-4390	Charter School/Reserve	2,000.00
CHB13-00090	3,260.00	01-4320	General Fund/Non-Instructional Materials/Su	60.00
CHB13-00112	3,050.00	01-4320	General Fund/Non-Instructional Materials/Su	4,450.00-
CHB13-00164	8,200.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB13-00183	1,725.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
CHB13-00184	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-

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ESCAPE ONLINE

Includes 11/15/2012 - 12/14/2012

PO Changes (continued)

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB13-00210	10,700.00	01-4310	General Fund/Instructional Materials/Suppli	400.00
CHB13-00235	6,047.48	01-4310	General Fund/Instructional Materials/Suppli	2,047.48
CHB13-00255	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB13-00276	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00285	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
CHB13-00303	8,700.00	01-5832	General Fund/Transportation-Field Trips	1,000.00
CHB13-00315	14,200.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB13-00370	11,995.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00373	6,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB13-00397	9,600.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB13-00399	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB13-00416	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
CHB13-00419	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00422	25,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB13-00427	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB13-00430	650.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00
CHB13-00447	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CS12-00437	89,041.00	21-6210	Building Fund/Architect/Engineering Fees	25,305.00
CS13-00100	1,150.00	01-5800	General Fund/Other Contractual Expenses	650.00
CS13-00122	4,200.00	09-5800	Charter School/Other Contractual Expenses	1,000.00
CS13-00174	741,781.00	01-5100	General Fund/Subagreements for Services abo	25,000.00
CS13-00178	2,920,515.35	01-5100	General Fund/Subagreements for Services abo	75,000.00
P12-05132	4,612.00	21-6200	Building Fund/Buildings (Improvements)	481.00
P13-00336	5,549.40	21-6200	Building Fund/Buildings (Improvements)	986.56
P13-01544	10,944.27	01-4410	General Fund/Equipment \$500 - \$4,999	128.15
P13-01544	10,944.27	01-5810	General Fund/Tickets/Fees/Regis.for Parents	1.15
			Total PO P13-01544	129.30
P13-01564	4,293.20	12-4310	Child Development/Instructional Materials/Suppli	758.01-
P13-01616	1,824.05	01-4410	General Fund/Equipment \$500 - \$4,999	21.55
P13-01642	914.53	12-4310	Child Development/Instructional Materials/Suppli	311.13-
TB13-00032	906.14	01-4110	General Fund/Approved Textbooks/Core Curric	131.03-
			Total PO Changes	251,695.93

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ESCAPE ONLINE

Page 23 of 23

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3 ENDING Friday, November 23, 2012
TRADITIONAL SCHOOLS**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6			2012-2013 Actual Attendance	2011-2012 Actual Attendance	Cum Attd Days		PERCENTAGE 2012-2013
								2012-2013	53 2011-2012	
A.M. WINN	39	147	135	11	332	95.45%	94.85%	321.77	359.51	96.42%
ABRAHAM LINCOLN	63	219	195	0	477	96.16%	95.35%	463.23	466.28	96.68%
ALICE BIRNEY WALDORF-INSPIRE	110	179	193	0	482	96.24%	96.13%	470.47	414.89	96.91%
BRET HARTE	60	184	156	7	407	94.13%	94.57%	382.83	421.81	95.04%
C.B. WIRE	49	205	188	1	443	95.41%	97.43%	427.17	449.02	96.49%
C.P. HUNTINGTON	32	97	85	20	234	95.08%	96.02%	225.23	257.68	96.20%
CALEB GREENWOOD	60	159	190	31	440	96.45%	95.80%	413.08	451.98	96.69%
CAMELLIA	96	210	175	0	481	98.22%	97.91%	474.42	479.19	98.48%
CAPITAL CITY	2	11	18	0	31	100.00%	97.48%	30.28	31.74	99.01%
CAROLINE WENZEL	31	159	138	51	379	94.71%	95.46%	363.42	429.47	95.99%
CESAR CHAVEZ	0	0	312	16	328	96.97%	96.95%	323.13	290.75	97.60%
CROCKER/RIVERSIDE	94	305	264	0	663	97.44%	97.68%	647.09	624.83	97.87%
DAVID LUBIN	85	232	214	27	558	96.11%	96.47%	539.34	545.96	96.74%
EARL WARREN	65	213	197	12	487	96.89%	97.69%	479.11	511.26	97.75%
EDWARD KEMBLE	143	378	0	11	532	95.54%	94.83%	507.77	485.72	96.46%
ELDER CREEK	107	318	315	0	740	97.15%	96.97%	720.85	685.60	97.44%
ETHEL I. BAKER	79	281	229	0	589	95.23%	94.94%	576.60	641.06	95.99%
ETHEL PHILLIPS	75	190	162	19	446	95.96%	96.28%	425.21	398.55	96.76%
FATHER KEITH B. KENNY	42	148	92	0	282	93.78%	93.91%	268.77	287.77	94.74%
FREEPORT	0	0	0	0	0		94.67%		314.45	
FRUITRIDGE	44	133	121	0	298	95.60%	94.85%	287.19	308.43	95.38%
GENEVIEVE DIDION	60	226	213	15	514	97.76%	97.52%	503.68	499.04	98.10%
GOLDEN EMPIRE	69	268	240	15	592	97.33%	96.57%	585.89	625.00	97.83%
H.W. HARKNESS	42	116	129	10	297	95.97%	94.94%	300.04	318.70	96.65%
HOLLYWOOD PARK	37	110	99	10	256	94.93%	95.55%	247.79	280.98	96.40%
HOME AND HOSPITAL	3	20	26	7	56	100.00%	100.00%	23.25	26.87	100.00%
HUBERT BANCROFT	88	208	221	20	537	95.96%	96.42%	523.08	547.13	96.48%
ISADOR COHEN	40	121	171	11	343	95.89%	94.95%	327.09	328.70	96.37%
JAMES MARSHALL	57	163	138	26	384	96.63%	95.27%	378.30	381.15	97.22%
JOHN BIDWELL	47	160	161	14	382	97.30%	97.74%	373.77	341.55	97.39%
JOHN CABRILLO	50	136	137	47	370	94.80%	94.04%	358.36	384.02	95.46%
JOHN D. SLOAT	30	125	142	12	309	95.69%	95.62%	298.91	303.49	96.62%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	41	41	94.43%	91.85%	37.79	35.25	94.66%
JOHN STILL	96	273	275	0	644	94.78%	94.55%	621.58	446.68	95.72%
JOSEPH BONNHEIM	47	181	156	22	406	96.20%	94.61%	394.58	394.04	96.87%
LEATAATA FLOYD	50	147	90	15	302	95.38%	94.23%	287.66	279.08	96.43%
LEONARDO DA VINCI	113	257	220	28	618	97.24%	97.38%	601.60	518.25	97.78%
MAPLE	32	91	97	5	225	95.64%	95.52%	223.32	259.96	96.12%
MARK HOPKINS	62	180	159	15	416	95.60%	94.97%	400.19	395.49	95.70%
MARK TWAIN	49	160	166	12	387	96.26%	96.44%	374.53	389.91	96.67%
MARTIN LUTHER KING	51	188	178	37	454	94.98%	95.51%	431.09	471.26	96.10%
MATSUYAMA	96	279	285	10	670	97.10%	96.57%	651.17	656.77	97.66%
NICHOLAS	95	296	240	11	642	95.56%	96.12%	631.19	599.74	96.02%
O.W. ERLEWINE	47	155	154	27	383	96.61%	96.66%	367.04	369.79	97.27%
OAK RIDGE	60	191	168	8	427	95.82%	96.27%	402.92	398.30	96.64%
PACIFIC	77	253	222	0	552	95.64%	96.19%	517.38	509.04	95.99%
PARKWAY	97	248	222	26	593	94.83%	95.54%	565.43	571.68	95.71%
PETER BURNETT	59	242	222	27	550	96.79%	95.89%	528.13	565.89	97.28%
PHOEBE HEARST	92	268	280	0	640	97.31%	97.93%	627.25	550.15	98.02%
PONY EXPRESS	43	206	214	2	465	96.42%	95.86%	441.81	437.72	97.16%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3 ENDING Friday, November 23, 2012
TRADITIONAL SCHOOLS**

SEQUOIA	78	230	195	3	506	95.93%	95.65%	491.83	493.36	97.11%
SUSAN B. ANTHONY	49	125	107	0	281	96.28%	97.07%	274.13	288.64	97.41%
SUTTERVILLE	79	263	253	5	600	96.11%	96.47%	567.64	557.58	96.90%
TAHOE	53	137	121	10	321	96.35%	95.39%	305.94	311.92	96.63%
THEODORE JUDAH	101	213	165	18	497	95.06%	96.04%	469.09	439.17	96.19%
WASHINGTON	30	88	91	12	221	95.23%	95.53%	210.13	213.62	95.70%
WILLIAM LAND	54	142	102	0	298	97.21%	95.87%	284.74	278.09	97.60%
WOODBINE	35	156	143	19	353	95.43%	94.43%	343.60	386.08	96.05%
TOTAL ELEMENTARY SCHOOLS	3,444	10,390	9,581	746	24,161	96.11%	96.00%	23,318.91	23,710.04	96.76%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH3 ENDING Friday, November 23, 2012
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grade s 7-8			2012-2013 Actual Attendance	2011-2012 Actual Attendance	Cumm Attd Days 53		PERCENTAGE
						2012-2013	2011-2012	2012-2013	2011-2012	2012-2013
ALBERT EINSTEIN	358	316	674	39	713	96.37%	95.94%	693.81	707.96	96.73%
ALICE BIRNEY WALDORF-INSPIRED K8	31	32	63	0	63	99.43%	97.91%	62.08	57.13	98.56%
CALEB GREENWOOD	25	26	51	3	54	93.78%	94.82%	51.81	78.21	95.28%
CALIFORNIA	352	344	696	26	722	95.63%	95.36%	699.00	690.77	96.58%
CAPITAL CITY	17	29	46	0	46	86.01%	93.67%	35.21	37.98	86.87%
ENGINEERING & SCIENCE	154	93	247	0	247	96.92%	96.92%	247.32	181.94	97.65%
FATHER KEITH B. KENNY	17	0	17	0	17	100.00%		19.36		98.65%
FERN BACON	381	326	707	22	729	95.59%	95.24%	700.53	638.74	96.74%
GENEVIEVE DIDION	54	62	116	0	116	98.52%	97.97%	114.72	118.19	98.53%
HOME AND HOSPITAL	6	12	18	4	22	100.00%	100.00%	7.70	7.49	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	20	20	88.04%	90.38%	16.75	16.02	89.16%
JOHN STILL	117	145	262	20	282	95.82%	96.05%	275.98	279.83	96.54%
KIT CARSON	148	173	321	35	356	95.15%	94.30%	334.42	350.17	95.59%
LEONARDO DA VINCI	65	63	128	15	143	96.47%	96.26%	139.75	135.34	97.65%
MARTIN LUTHER KING	39	62	101	0	101	95.28%	96.90%	98.23	132.74	96.43%
ROSA PARKS	195	252	447	30	477	94.94%	95.36%	451.30	449.30	96.25%
SAM BRANNAN	308	276	584	58	642	96.01%	95.90%	628.51	616.15	96.53%
SUTTER	539	662	1201	39	1,240	96.69%	96.73%	1,219.58	1,319.79	97.33%
WILL C. WOOD	356	313	669	27	696	96.71%	95.79%	663.70	639.47	97.27%
TOTAL MIDDLE SCHOOLS	3,162	3,186	6,348	338	6,686	96.05%	95.89%	6,459.75	6,457.23	96.78%

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) 53		PERCENTAGE
									2012-2013	2011-2012	2012-2013	2011-2012	2012-2013
AMERICAN LEGION	339	0	0	0	0	0	0	339	89.04%	94.94%	288.64	267.96	86.49%
C.K. MCCLATCHY	0	584	602	511	484	2,181	129	2,310	95.54%	95.60%	2,223.00	2,233.09	95.86%
CAPITAL CITY	0	31	104	190	318	643	0	643	84.44%	82.98%	535.83	571.91	84.82%
ENGINEERING & SCIENCE	0	88	45	41	48	222	0	222	96.36%	97.39%	223.98	198.38	96.86%
HEALTH PROFESSIONS	0	70	75	76	51	272	13	285	95.04%	93.22%	295.23	361.79	95.32%
HIRAM JOHNSON	0	364	340	329	350	1,383	119	1,502	93.66%	93.22%	1,434.94	1,539.34	94.97%
HOME AND HOSPITAL	0	16	20	6	8	50	10	60	100.00%	100.00%	23.87	25.26	100.00%
JOHN F. KENNEDY	0	575	473	433	437	1,918	111	2,029	94.69%	95.24%	1,951.58	2,013.02	95.67%
LUTHER BURBANK	0	382	436	409	431	1,658	119	1,777	94.31%	94.14%	1,672.70	1,733.83	94.92%
ROSEMONT	0	388	330	297	313	1,328	82	1,410	94.93%	95.12%	1,369.25	1,382.53	95.75%
THE ACADEMY	0	2	20	2	0	24	0	24	75.92%	81.24%	18.25	24.47	75.43%
WEST CAMPUS	0	208	204	234	216	862	0	862	97.98%	98.06%	847.62	837.26	98.25%
TOTAL HIGH SCHOOLS	339	2,708	2,649	2,528	2,656	10,541	583	11,463	94.22%	94.20%	10,884.89	11,188.85	94.82%

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) 53		PERCENTAGE	PERCENTAGE
				2012-2013	2011-2012	2012-2013	2011-2012
ELEMENTARY	24,130	96.10%	95.99%	23,288.62	23,678.30	96.76%	96.82%
MIDDLE	6,640	96.12%	95.91%	6,424.55	6,419.25	96.84%	96.72%
HIGH SCHOOL	10,820	94.80%	94.97%	10,349.06	10,616.94	95.41%	95.72%
TOTAL ALL DISTRICT SEGMENTS	41,590	95.76%	95.71%	40,062.23	40,714.49	96.42%	96.51%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3 , 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	59	155	111	0	0	0	325	97.01%	96.81%	312.70	277.17	97.93%
BOWLING GREEN- McCOY	64	210	154	0	0	18	446	95.25%	95.30%	423.43	412.51	96.24%
CA MONTESSORI PROJ	37	102	52	12	0	0	203	95.83%	96.65%	196.54	159.26	96.54%
CAPITOL COLLEGIATE ACAD	55	42	0	0	0	0	97	94.24%	94.05%	68.96	38.14	95.49%
CAPITOL HEIGHTS ACADEMY	36	118	96	0	0	0	250	97.32%	97.56%	246.41	256.49	97.52%
G. WASHINGTON CARVER A&S	0	0	0	0	227	14	241	96.61%	95.27%	234.04	224.19	96.82%
LANGUAGE ACADEMY	65	141	107	60	0	0	373	97.51%	96.96%	383.38	323.34	97.76%
NEW TECHNOLOGY	0	0	0	0	275	8	283	95.40%	95.83%	271.05	257.95	96.02%
OAK PARK PREP ACADEMY	0	0	0	47	0	0	47	94.09%		44.46		95.37%
PS 7	21	82	121	93	0	0	317	95.58%	95.41%	304.83	262.46	96.05%
SACRAMENTO CHARTER H.S.	0	0	0	0	561	0	561	97.61%	94.68%	553.52	558.98	96.77%
SOL AUREUS COLLEGE PREP	40	68	54	26	0	0	188	97.46%	96.64%	183.93	143.37	97.36%
THE MET	0	0	0	0	279	2	281	97.90%	95.20%	251.83	213.85	98.19%
YAV PEM SUAB	48	151	91	0	0	0	290	97.87%	97.94%	281.28	243.79	97.77%
TOTAL CHARTER IN-DISTRICT	425	1,069	786	238	1,342	42	3,902	96.64%	96.09%	3,756.37	3,371.49	96.97%

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	96.90%	96.77%	29.19	34.62	97.91%
BOWLING GREEN- McCOY	0	14	13	0	0	0	27	95.19%	95.28%	25.75	34.49	96.26%
CA MONTESSORI PROJ	12	41	32	12	0	0	97	96.20%	96.90%	93.67	70.17	97.23%
CAPITOL COLLEGIATE ACAD	10	5	0	0	0	0	15	93.85%	90.83%	8.79	19.04	94.12%
CAPITOL HEIGHTS ACADEMY	12	16	9	0	0	0	37	94.97%	96.31%	33.68	29.20	96.78%
G. WASHINGTON CARVER A&S	0	0	0	0	33	0	33	96.53%	95.22%	31.94	53.40	96.80%
LANGUAGE ACADEMY	0	35	20	12	0	0	67	97.55%	96.96%	80.77	67.98	97.80%
NEW TECHNOLOGY	0	0	0	0	16	0	16	95.33%	95.83%	15.54	29.29	96.02%
OAK PARK PREP ACADEMY	0	0	0	17	0	0	17	97.06%		16.60		98.57%
PS 7	26	78	91	64	0	0	259	95.19%	96.87%	254.36	202.25	96.73%
SACRAMENTO CHARTER H.S.	0	0	0	0	310	0	310	98.65%	94.57%	303.09	280.98	97.01%
SOL AUREUS COLLEGE PREP	8	5	12	7	0	0	32	96.25%	95.88%	31.98	35.04	97.02%
THE MET	0	0	0	0	28	0	28	97.75%	95.16%	25.43	41.47	98.18%
YAV PEM SUAB	21	57	52	0	0	0	130	97.84%	97.92%	96.55	93.87	97.68%
TOTAL CHARTER OUT-DISTRICT	89	261	249	112	387	0	1,098	96.86%	96.12%	1,047.35	991.80	97.08%

TOTAL CHARTER SCHOOLS	514	1,330	1,035	350	1,729	42	5,000	96.68%	96.10%	4,803.72	4,363.29	96.99%
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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	553	0	16,516	16,516	0.00	73.59	73.59	0.00	165.87	165.87
CHARLES A. JONES SKILL CTR.	831	0	36,609	36,609	0.00	161.62	161.62	0.00	442.66	442.66
FREMONT	0	0	0	0	0.00	0.00	0.00	9.81	183.30	193.11
TOTAL ADULT EDUCATION	1,384	0	53,125	53,125	0.00	235.21	235.21	9.81	791.83	801.64

*Apprenticeship hours:

0

0

0

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH3 ENDING Friday, November 23, 2012
GRADE BY GRADE ENROLLMENT**

ELEMENTARY SCHOOLS	Kdgn	Grade 1	REGULAR CLASS ENROLLMENT					Grade 6	TOTAL REGULAR ENROLLMENT
			Grade 2	Grade 3	Grade 4	Grade 5			
A.M. WINN	39	58	46	43	48	42	45	321	
ABRAHAM LINCOLN	63	75	79	65	68	60	67	477	
ALICE BIRNEY WALDORF-INSPIRED	110	60	58	61	65	65	63	482	
BRET HARTE	60	62	62	60	52	54	50	400	
C.B. WIRE	49	62	61	82	64	64	60	442	
C.P. HUNTINGTON	32	29	36	32	25	34	26	214	
CALEB GREENWOOD	60	57	45	57	64	64	62	409	
CAMELLIA	96	74	75	61	61	58	56	481	
CAROLINE WENZEL	31	57	55	47	43	55	40	328	
CESAR CHAVEZ	0	0	0	0	108	116	88	312	
CROCKER/RIVERSIDE	94	107	105	93	85	98	81	663	
DAVID LUBIN	85	72	83	77	71	76	67	531	
EARL WARREN	65	61	81	71	67	78	52	475	
EDWARD KEMBLE	143	143	118	117	0	0	0	521	
ELDER CREEK	107	117	90	111	98	119	98	740	
ETHEL I. BAKER	79	103	79	99	69	80	80	589	
ETHEL PHILLIPS	75	60	65	65	56	51	55	427	
FATHER KEITH B. KENNY	42	58	45	45	29	33	30	282	
FREEPOR	0	0	0	0	0	0	0	0	
FRUITRIDGE	44	48	49	36	40	38	43	298	
GENEVIEVE DIDION	60	77	73	76	81	65	67	499	
GOLDEN EMPIRE	69	97	92	79	75	99	66	577	
H.W. HARKNESS	42	52	33	31	52	33	44	287	
HOLLYWOOD PARK	37	27	40	43	29	37	33	246	
HOME AND HOSPITAL	3	10	4	6	6	13	7	49	
HUBERT BANCROFT	88	62	82	64	77	65	79	517	
ISADOR COHEN	40	38	56	27	55	58	58	332	
JAMES MARSHALL	57	61	55	47	65	29	44	358	
JOHN BIDWELL	47	48	61	51	43	53	65	368	
JOHN CABRILLO	50	53	47	36	40	48	49	323	
JOHN D. SLOAT	30	43	42	40	43	49	50	297	
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0	
JOHN STILL	96	102	78	93	88	94	93	644	
JOSEPH BONNHEIM	47	62	70	49	47	60	49	384	
LEATAATA FLOYD	50	59	46	42	34	28	28	287	
LEONARDO DA VINCI	113	89	81	87	90	63	67	590	
MAPLE	32	31	28	32	34	30	33	220	
MARK HOPKINS	62	62	56	62	60	51	48	401	
MARK TWAIN	49	59	49	52	59	53	54	375	
MARTIN LUTHER KING	51	73	60	55	59	48	71	417	
MATSUYAMA	96	94	93	92	95	92	98	660	
NICHOLAS	95	121	87	88	82	93	65	631	
O.W. ERLEWINE	47	49	49	57	56	60	38	356	
OAK RIDGE	60	71	59	61	65	48	55	419	
PACIFIC	77	83	92	78	84	65	73	552	
PARKWAY	97	80	94	74	86	69	67	567	
PETER BURNETT	59	86	83	73	69	80	73	523	
PHOEBE HEARST	92	87	90	91	99	89	92	640	
PONY EXPRESS	43	66	79	61	88	50	76	463	
SEQUOIA	78	82	85	63	64	65	66	503	
SUSAN B. ANTHONY	49	52	38	35	41	32	34	281	
SUTTERVILLE	79	90	80	93	96	99	58	595	
TAHOE	53	59	41	37	35	38	48	311	
THEODORE JUDAH	101	88	63	62	67	53	45	479	
WASHINGTON	30	29	30	29	31	30	30	209	
WILLIAM LAND	54	57	43	42	31	36	35	298	
WOODBINE	35	57	54	45	47	43	53	334	
TOTAL ELEMENTARY SCHOOLS	3,442	3,659	3,445	3,275	3,286	3,203	3,074	23,384	

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING Friday, November 23, 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	332	634	17,054	17,688	96.42%	\$24,104.68
ABRAHAM LINCOLN	477	844	24,551	25,395	96.68%	\$32,088.88
ALICE BIRNEY WALDORF-INSPIRED K8	482	795	24,935	25,730	96.91%	\$30,225.90
BRET HARTE	407	1,060	20,290	21,350	95.04%	\$40,301.20
C.B. WIRE	443	824	22,640	23,464	96.49%	\$31,328.48
C.P. HUNTINGTON	234	471	11,937	12,408	96.20%	\$17,907.42
CALEB GREENWOOD	440	749	21,893	22,642	96.69%	\$28,476.98
CAMELLIA	481	389	25,144	25,533	98.48%	\$14,789.78
CAROLINE WENZEL	379	805	19,261	20,066	95.99%	\$30,606.10
CESAR CHAVEZ	328	418	17,126	17,547	97.60%	\$15,892.36
CROCKER/RIVERSIDE	663	747	34,296	35,043	97.87%	\$28,400.94
DAVID LUBIN	558	963	28,585	29,548	96.74%	\$36,613.26
EARL WARREN	487	584	25,393	25,977	97.75%	\$22,203.68
EDWARD KEMBLE	532	989	26,912	27,901	96.46%	\$37,601.78
ELDER CREEK	740	1,002	38,205	39,207	97.44%	\$38,096.04
ETHEL I. BAKER	589	1,278	30,560	31,838	95.99%	\$48,589.56
ETHEL PHILLIPS	446	755	22,536	23,291	96.76%	\$28,705.10
FATHER KEITH B. KENNY	282	791	14,245	15,036	94.74%	\$30,073.82
FREEPORT	0					
FRUITRIDGE	298	737	15,221	15,958	95.38%	\$28,020.74
GENEVIEVE DIDION	514	518	26,695	27,213	98.10%	\$19,694.36
GOLDEN EMPIRE	592	690	31,052	31,742	97.83%	\$26,233.80
H.W. HARKNESS	297	551	15,902	16,453	96.65%	\$20,949.02
HOLLYWOOD PARK	256	490	13,133	13,623	96.40%	\$18,629.80
HOME AND HOSPITAL	56	0	1,232	1,232	100.00%	\$0.00
HUBERT BANCROFT	537	1,012	27,723	28,735	96.48%	\$38,476.24
ISADOR COHEN	343	653	17,336	17,989	96.37%	\$24,827.06
JAMES MARSHALL	384	573	20,050	20,623	97.22%	\$21,785.46
JOHN BIDWELL	382	531	19,810	20,341	97.39%	\$20,188.62
JOHN CABRILLO	370	903	18,993	19,896	95.46%	\$34,332.06
JOHN D. SLOAT	309	555	15,842	16,397	96.62%	\$21,101.10
JOHN F. MORSE THERAPEUTIC CNTR.	41	113	2,003	2,116	94.66%	\$4,296.26
JOHN STILL	644	1,473	32,944	34,417	95.72%	\$56,003.46
JOSEPH BONNHEIM	406	675	20,913	21,588	96.87%	\$25,663.50
LEATAATA FLOYD	302	564	15,246	15,810	96.43%	\$21,443.28
LEONARDO DA VINCI	618	725	31,885	32,610	97.78%	\$27,564.50
MAPLE	225	478	11,836	12,314	96.12%	\$18,173.56
MARK HOPKINS	416	953	21,210	22,163	95.70%	\$36,233.06
MARK TWAIN	387	684	19,850	20,534	96.67%	\$26,005.68
MARTIN LUTHER KING	454	926	22,848	23,774	96.10%	\$35,206.52
MATSUYAMA	670	827	34,512	35,339	97.66%	\$31,442.54
NICHOLAS	642	1,385	33,453	34,838	96.02%	\$52,657.70
O.W. ERLEWINE	383	546	19,453	19,999	97.27%	\$20,758.92
OAK RIDGE	427	742	21,355	22,097	96.64%	\$28,210.84
PACIFIC	552	1,147	27,421	28,568	95.99%	\$43,608.94
PARKWAY	593	1,343	29,968	31,311	95.71%	\$51,060.86
PETER BURNETT	550	783	27,991	28,774	97.28%	\$29,769.66
PHOEBE HEARST	640	671	33,244	33,915	98.02%	\$25,511.42
PONY EXPRESS	465	685	23,416	24,101	97.16%	\$26,043.70
SEQUOIA	506	775	26,067	26,842	97.11%	\$29,465.50
SUSAN B. ANTHONY	281	386	14,529	14,915	97.41%	\$14,675.72
SUTTERVILLE	600	962	30,085	31,047	96.90%	\$36,575.24
TAHOE	321	566	16,215	16,781	96.63%	\$21,519.32
THEODORE JUDAH	497	986	24,862	25,848	96.19%	\$37,487.72
WASHINGTON	221	501	11,137	11,638	95.70%	\$19,048.02
WILLIAM LAND	298	371	15,091	15,462	97.60%	\$14,105.42
WOODBINE	353	749	18,211	18,960	96.05%	\$28,476.98
TOTAL	24,130	41,327	1,234,297	1,275,627	96.76%	\$1,571,252.54

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING Friday, November 23, 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	713	1,242	36,772	38,014	96.73%	\$47,220.84
ALICE BIRNEY WALDORF-INSPIRED K8	63	48	3,290	3,338	98.56%	\$1,824.96
CALEB GREENWOOD	54	136	2,746	2,882	95.28%	\$5,170.72
CALIFORNIA	722	1,312	37,047	38,359	96.58%	\$49,882.24
ENGINEERING & SCIENCE	247	315	13,108	13,423	97.65%	\$11,976.30
FATHER KEITH B. KENNY	17	14	1,026	1,040	98.65%	\$532.28
FERN BACON	729	1,253	37,128	38,381	96.74%	\$47,639.06
GENEVIEVE DIDION	116	91	6,080	6,171	98.53%	\$3,459.82
HOME AND HOSPITAL	22	0	408	408	100.00%	\$0.00
JOHN F. MORSE THERAPEUTIC CNTR.	20	108	888	996	89.16%	\$4,106.16
JOHN STILL	282	524	14,627	15,151	96.54%	\$19,922.48
KIT CARSON	356	817	17,724	18,541	95.59%	\$31,062.34
LEONARDO DA VINCI	143	178	7,407	7,585	97.65%	\$6,767.56
MARTIN LUTHER KING	101	193	5,206	5,399	96.43%	\$7,337.86
ROSA PARKS	477	932	23,919	24,851	96.25%	\$35,434.64
SAM BRANNAN	642	1,196	33,311	34,507	96.53%	\$45,471.92
SUTTER	1,240	1,771	64,638	66,409	97.33%	\$67,333.42
WILL C. WOOD	696	986	35,176	36,162	97.27%	\$37,487.72
TOTAL	6,640	11,116	340,501	351,617	96.84%	\$422,630.32

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$38.02
AMERICAN LEGION	339	2,389	15,298	17,687	86.49%	\$90,829.78
C.K. MCCLATCHY	2,310	5,082	117,819	122,901	95.86%	\$193,217.64
ENGINEERING & SCIENCE	222	385	11,871	12,256	96.86%	\$14,637.70
HEALTH PROFESSIONS	285	769	15,647	16,416	95.32%	\$29,237.38
HIRAM JOHNSON	1,502	4,029	76,052	80,081	94.97%	\$153,182.58
HOME AND HOSPITAL	60	0	1,265	1,265	100.00%	\$0.00
JOHN F. KENNEDY	2,029	4,682	103,434	108,116	95.67%	\$178,009.64
LUTHER BURBANK	1,777	4,745	88,653	93,398	94.92%	\$180,404.90
ROSEMONT	1,410	3,220	72,570	75,790	95.75%	\$122,424.40
THE ACADEMY	24	315	967	1,282	75.43%	\$11,976.30
WEST CAMPUS	862	801	44,924	45,725	98.25%	\$30,454.02
TOTAL	10,820	26,417	548,500	574,917	95.41%	\$1,004,374.34

TOTAL ALL SCHOOLS	41,590	78,860	2,123,298	2,202,161	96.42%	\$2,998,257.20
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COMPARATIVE STATISTICS FOR
SCHOOL MONTH 3
ENDING November 23, 2012

SEGMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
	2011-12 MONTH 3	2012-13 MONTH 3	2012-13 MONTH 2	INCREASE OR DECREASE (YR/YR)	INCREASE OR DECREASE (CUR. MO/PRIOR MO.)
KINDERGARTEN	3,742	3,442	3,464	-300	-22
GRADES 1-6	20,864	20,688	20,753	-176	-65
GRADES 7-8	6,673	6,640	6,677	-33	-37
GRADES 9-12	10,806	10,481	10,607	-325	-126
ALTERNATIVE SCHOOLS					
SUCCESS ACADEMY K-8	58	14	5	-44	9
CAPITAL CITY K-8	94	77	89	-17	-12
CAPITAL CITY 9-12	774	643	715	-131	-72
AMERICAN LEGION	332	339	335	7	4
TOTAL KINDERGARTEN THROUGH GRADE 12	43,343	42,324	42,645	-1,019	-321
CHARTER IN-DISTRICT	3,563	3,902	3,935	339	-33
CHARTER OUT-DISTRICT	1,051	1,098	1,097	47	1
TOTAL CHARTER SCHOOLS	4,614	5,000	5,032	386	-32
TOTAL ADULT-EDUCATION	2,740	1,384	1,549	-1,356	-165