



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

Agenda Item # 11.1

**Meeting Date:** March 7, 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 January 15, 2013 through February 14, 2013
- Enrollment and Attendance Report for Month 5 Ending January 25, 2013

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

**Documents Attached:**

1. Purchase Order Board Report for the Period of January 15, 2013 through February 14, 2013
2. Enrollment and Attendance Report for Month 5 Ending January 25, 2013

**Estimated Time:** N/A

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

**Approved by:** Jonathan P. Raymond, Superintendent

# Board of Education Executive Summary

## Administrative Services

Purchase Order Board Report for the Period of  
January 15, 2013 through February 14, 2013  
March 7, 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 15<sup>th</sup> through the 14<sup>th</sup> of the month.

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

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

### II. Driving Governance:

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

# Board of Education Executive Summary

## Administrative Services

Purchase Order Board Report for the Period of  
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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.

# Board of Education Executive Summary

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

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean “unrestricted funds.” Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on page 30, there is a summary that shows the fund number and name of that particular fund.

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

On pages 31-33 of the attached report, there are PO Changes. These are purchase orders that were generated and have had changes to the amount by increasing or decreasing the PO. There are many reasons that a PO may need to be increased or decreased. Unknown price increases or something as simple as the addition of tax and shipping may create an increase to a PO. Frequently, blanket orders are set up for an estimated amount and may be decreased throughout the year. Decreases are noted as a negative number in the report.

### IV. Goals, Objectives and Measures:

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

### V. Major Initiatives:

Use information as a guide to ensure continuous improvement.

### VI. Results:

The attached information provides further transparency.

### VII. Lessons Learned/Next Steps:

Provide report monthly.

Includes 01/15/2013 - 02/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00702	FRUITRIDGE PRINTING	GRAPHIC ARTS - FRUITRIDGE PRINTING	A.WARREN McCLASKEY ADULT	11	500.00
B13-00703	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	VLASTIMIL KRBECEK-CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,500.00
B13-00704	AIR FILTER SUPPLY	FILTERS FOR HAVC SYSTEM	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,300.00
B13-00705	RAMOS ENVIRONMENTAL SERVICES	WASTE REMOVAL - RAMOS ENVIRONMENTAL	TRANSPORTATION SERVICES	01	2,500.00
B13-00706	SIGNATURE REPROGRAPHICS	BLUEPRINT REPRODUCTION	FACILITIES PLANNING & CONSTR.	01	500.00
B13-00707	BELINDA ROWAN	SPECIAL ED SERVICES	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B13-00708	RAMOS OIL COMPANY INCORPORATED	ANTIFREEZE/OIL PRODUCTS - RAMOS OIL	TRANSPORTATION SERVICES	01	2,500.00
B13-00709	EDUCATIONAL TESTING SERVICE	2012-2013 ETS-CAHSEE SUPPORT SERVICES/123356	RESEARCH & EVALUATION SERVICES	01	7,000.00
B13-00710	US FOODSERVICE	AFTER-SCHOOL COFFEE SHOP	JOHN F. KENNEDY HIGH SCHOOL	01	2,112.38
B13-00711	CROWN LIFT TRUCKS	TO REPAIR FORK LIFTS IN WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B13-00712	D & S PRODUCTS CO	D&S PRODUCTS BLANKET ORDER CARPENTRY SUPPLIES	FACILITIES MAINTENANCE	01	400.00
B13-00713	ALL WEST COACHLINES	ALL WEST- BUS FOR ATHLETIC EVENTS	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
B13-00714	PENN QUICK EXPRESS	2012-2013 PENN QUICK SHREDDING SERVICES	RESEARCH & EVALUATION SERVICES	01	2,000.00
B13-00715	DECOTECH SYSTEMS INC	TEACHER SERVICER	NEW SKILLS & BUSINESS ED. CTR	11	200.00
B13-00716	NANCY MICHAELS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
B13-00717	HOME DEPOT CREDIT SERVICES	PLANTS FOR CAMPUS	HIRAM W. JOHNSON HIGH SCHOOL	01	100.00
B13-00718	VEX ROBOTICS INC	PARTS FOR ROBOTICS - TED ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,200.00
B13-00719	GARY DOUPNIK MFG INC	DSA CLOSEOUT PROJECTS/TAGS, PLANS, ENG/DOUPNIK	OPERATIONS SUPPORT SERVICES	21	1,500.00
B13-00720	MOONLIGHT CLEANERS	NJROTC - JONES-UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B13-00721	ASTRO-COOLER PRODUCTS INC	MATERIALS FOR ASBESTOS SHOP (INSULATION)	FACILITIES MAINTENANCE	01	500.00
B13-00722	RALEY'S	JAMES MORGAN @ JFK, SUPPLIES FOR CULINARY CLASSES	CAREER & TECHNICAL PREPARATION	01	1,500.00
B13-00723	BALLOONS GALORE	HELIUM FOR HMS AWARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	50.00

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Includes 01/15/2013 - 02/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00164	U S BANK/SCUSD	OFFICE DEPOT/SUUPIES FOR CLASSROOMS	ETHEL I. BAKER ELEMENTARY	01	14,200.00
CHB13-00247	U S BANK/SCUSD	BLANKET FOR CUSTODIAL SUPPLIES GRAINGER	WILL C. WOOD MIDDLE SCHOOL	01	500.00
CHB13-00322	U S BANK/SCUSD	OFFICE DEPOT FOR SUPPLIES	GEO WASHINGTON CARVER	09	4,500.00
CHB13-00519	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES-OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	4,000.00
CHB13-00520	U S BANK/SCUSD	OFFICE SUPPLIES CHARGEBACK	SAFE SCHOOLS OFFICE	01	500.00
CHB13-00521	U S BANK/SCUSD	PLAYGROUPS; LAKESHORE LEARNING	CHILD DEVELOPMENT PROGRAMS	12	16,162.50
CHB13-00522	U S BANK/SCUSD	CUSTODIAL SUPPLIES; GRAINGER	JOHN F. KENNEDY HIGH SCHOOL	01	4,000.00
CHB13-00523	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES FOR COHORT 8 OFFICE	RESEARCH & EVALUATION SERVICES	01	5,000.00
CHB13-00524	U S BANK/SCUSD	12-13 SUPPLEMENTAL ELL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	6,000.00
CHB13-00525	U S BANK/SCUSD	MISC. CLASSROOM SUPPLIES- OFFICE DEPOT	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
CHB13-00526	U S BANK/SCUSD	CLASSROOM SUPPLIES - OFFICE DEPOT	WOODBINE ELEMENTARY SCHOOL	01	2,500.00
CHB13-00527	U S BANK/SCUSD	CLASSROOM SUPPLIES-SCHOOL SPECIALTY	WOODBINE ELEMENTARY SCHOOL	01	1,000.00
CS13-00277	AREA 3 WRITING PROJECT UC DAVI S DIVISION OF EDUC.	AREA 3 WRITING PROJECT	OAK RIDGE ELEMENTARY SCHOOL	01	1,800.00
CS13-00278	ULTIMATE SUCCESS LEARNING	ULTIMATE SUCCESS LEARNING	CONSOLIDATED PROGRAMS	01	10,168.80
CS13-00279	TUTORWORKS, INC.	TUTORWORKS, INC.-SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	19,066.50
CS13-00280	EDUCATIONAL ADVANTAGE LLC DBA XAMAZE IN HOME TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	3,813.30
CS13-00281	TUTORINGONE	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	12,711.00
CS13-00282	TOTAL EDUCATION SOLUTIONS	TOTAL EDUCATION SOLUTIONS-SUPPL ED SERVICES	CONSOLIDATED PROGRAMS	01	8,897.70
CS13-00283	THE LEARNING CURVE	THE LEARNING CURVE-SUPPL ED SERVICES	CONSOLIDATED PROGRAMS	01	5,084.40
CS13-00284	THE ACHIEVEMENT ACADEMY	THE ACHIEVEMENT ACADEMY- SUPPL ED SERVICES	CONSOLIDATED PROGRAMS	01	12,711.10
CS13-00285	TEACH N TUTOR	TEACH-N-TUTOR-SUPPL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	13,982.10
CS13-00286	ZINGERHAM EDUCATION DBA SYLVAN LEARNING CTR	SYLVAN LEARNING CENTER-SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	76,266.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00287	PREFERRED CHOICE	PREFERRED CHOICE-SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	8,897.70
CS13-00288	SULLIVAN LEARNING SYSTEMS	SULLIVAN LEARNING SYSTEMS-SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	76,266.00
CS13-00289	SMART KIDS TUTORING	SMART KIDS TUTORING -SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	12,711.00
CS13-00290	ENVISION EDUCATION	PROF DEV JOHNSON CORPORATE ACADEMY	ACADEMIC ACHIEVEMENT	01	1,150.00
CS13-00291	UC REGENTS ATTN: HELEN SUTTON	TAH-UC DAVIS THE HISTORY PROJECT	RESEARCH & EVALUATION SERVICES	01	109,457.00
CS13-00292	HMONG WOMEN'S HERITAGE ASSOC	SR Fair 3/16/13	CHILD DEVELOPMENT PROGRAMS	12	120.00
CS13-00293	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATION SERVICES FOR PARENTS	ETHEL I. BAKER ELEMENTARY	01	1,850.00
CS13-00294	ROBERTS FAMILY DEVELOPMENT CTR	Roberts-Parents Activity	MARK HOPKINS ELEMENTARY SCHOOL	01	5,500.00
CS13-00295	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	702-0272/PARKWAY DSA CLSOUT /INSPECTOR SRVS	OPERATIONS SUPPORT SERVICES	21	650.00
CS13-00296	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	701-0269/PACIFIC DSA CLOSEOUT PROJECT/IOR SERVICES	OPERATIONS SUPPORT SERVICES	21	2,795.00
CS13-00297	PROFESSIONAL TUTORS OF AMERICA	PROFESSIONAL TUTORS SUPPL ED SERVICES	CONSOLIDATED PROGRAMS	01	31,777.50
CS13-00298	LEARNING LADDER INC	LEARNING LADDER, INC. SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	8,897.70
CS13-00299	JUMP INTO READING	JUMP INTO READING SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	60,855.00
CS13-00300	ICES EDUCATION, LLC	ICES EDUCATION, LLC	CONSOLIDATED PROGRAMS	01	1,271.10
CS13-00301	HEALTHY FAMILIES	HEALTHY FAMILIES-SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	60,855.00
CS13-00302	COMMUNITY COLLEGE FOUNDATION	COMMUNITY COLLEGE FOUNDATION-SUPPL ED SERVICES	CONSOLIDATED PROGRAMS	01	12,711.00
CS13-00303	BRIGHT SKY LEARNING	BRIGHT SKY LEARNING, INC. -SUPPL ED SERVICES	CONSOLIDATED PROGRAMS	01	12,711.00
CS13-00304	BRAIN HURRICANE LLC	BRAIN HURRICANE, LLC - SUPPL ED SERVICES	CONSOLIDATED PROGRAMS	01	12,711.00
CS13-00305	ATS PROJECT SUCCESS	ATS PROJECT SUCCESS-SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	12,711.00
CS13-00306	APPLIED SCHOLASTICS INT	APPLIED SCHOLASTICS INT-SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	11,439.90

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Includes 01/15/2013 - 02/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00307	ALTERNATIVES UNLIMITED, INC.	ALTERNATIVES UNLIMITED-SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	1,271.10
CS13-00308	KEVIN BRISCO II	PHOENIX PARK	TRUANCY & PUBLIC SAFETY PROGRM	01	529.92
CS13-00309	MIND RESEARCH INSTITUTE	MIND RESEARCH INSTITUTE-AM Winn and Washington	ACADEMIC OFFICE	01	5,998.00
CS13-00310	ACTION LEARNING SYSTEMS INC	ACTION LEARNING SYSTEMS-SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	48,684.00
CS13-00311	DATAMATICS, INC.	DATAMATICS INC. -SUPPL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	2,542.20
CS13-00312	SHMOOP UNIVERSITY INC	AP TEST PREP FOR STUDENTS-PILOT ACCESS	GIFTED AND TALENTED EDUCATION	01	500.00
CS13-00313	PARENT/TEACHER HOME VISIT PROJ ECT	SOCIAL EMOTIONAL LEARNING SERVICE-	FAMILY/COMMUNITY ENGAGEMENT	01	647.87
CS13-00314	CROWE HORWATH LLP	VERIFY ATTENDANCE AND FISCAL REPORTS	CHILD DEVELOPMENT PROGRAMS	12	1,750.00
CS13-00315	ACCESS TO LEARNING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	25,422.00
CS13-00316	EASTERN WAYS MARTIAL ARTS INC.	ASSEMBLY	ETHEL I. BAKER ELEMENTARY	01	800.00
CS13-00317	PARENT/TEACHER HOME VISIT PROJ ECT	SOCIAL EMOTIONAL LEARNING CONTRACT WITH PTHVP	FAMILY/COMMUNITY ENGAGEMENT	01	20,000.00
CS13-00319	ABC PHONETIC READING SCHOOL	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	69,910.50
CS13-00320	ACADEMIC TUTORING SERVICES INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	11,439.90
CS13-00321	HARIO VASQUEZ	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	13,982.10
CS13-00322	BJ HEATING AIR CONDITIONING IN	BJ HEATING & AIR - J BIDWELL ROOM 22 - PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	5,357.00
CS13-00323	A+ EDUCATIONAL CENTERS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	38,133.00
CS13-00324	1 TO 1 STUDY BUDDY TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	19,066.50
CS13-00325	WEST EAST COMM ACCESS NETWORK	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	8,897.70
CS13-00326	#1 AT HOME TUTORS, INC.	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	76,260.00
CS13-00327	SYNTELESYS EDUC SVCS, INC.	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	38,133.00
CS13-00328	#1 ACADEMIC TUTORING, INC.	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	10,168.80
CS13-00329	ACE TUTORING SERVICES, INC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	10,168.80

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CS13-00330	VOICE EMPOWERED TECHNOLOGY ORG DBA #1 A+ STUDENT LEARNING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	12,711.00
CS13-00331	!AAA! ACADEMICS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	12,711.00
CS13-00332	! 1 A 1 TUTORIA !	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	19,066.50
CS13-00333	ANDRIA FLETCHER	HEALTHY BEHAVIORS LEARNING CTR CERTIFICATION	YOUTH DEVELOPMENT	01	5,334.00
CS13-00334	MELISHA MATLOCK	ASP FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00335	DORA WEI-FONG CHIN	SUPPLEMENTAL EDUCATIONAL SERVICES	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00336	EUTILIA MAHER	ASP FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00337	TOBBY YI	ASP FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00338	URBAN CHARTER SCHOOLS COLLECTI VE	PD URBAN CHARTER SCHOOLS COLLECTIVE	BG CHACON ACADEMY	09	500.00
CS13-00339	DENISE PHILLIPS	DEVELOP SKILLS THROUGH TECHNOLOGY	MARTIN L. KING JR ELEMENTARY	01	4,500.00
CS13-00340	GALENEA RUSSELL	PARENT OUTREACH & ASSISTANCE FOR AFTER SCHOOL PROG	YOUTH DEVELOPMENT	01	1,000.00
CS13-00341	SAENZ LANDSCAPE CONSTRUCTION	SCHOOL GARDEN LANDSCAPING	EARL WARREN ELEMENTARY SCHOOL	01	12,992.00
CS13-00342	FRIENDS OF THE ARTS	FRIENDS OF THE ARTS COMMISSION MOU	ACADEMIC OFFICE	01	25,000.00
CS13-00343	MERCY EDUCATION RESOURCE CTR.	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	69,475.74
CS13-00344	REGINA M. ROSENZWEIG	GLAD - DEMO FOR NEW TEACHER ( REEVES)	PACIFIC ELEMENTARY SCHOOL	01	650.00
CS13-00345	WAYNE HOUCHIN	MOTIVATIONAL MAGIC SHOW	GOLDEN EMPIRE ELEMENTARY	01	550.00
CS13-00346	TARGET EXCELLENCE PROGRAM	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	127,110.00
CS13-00347	ROBERTS FAMILY DEVELOPMENT CTR	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	254,220.00
CS13-00348	LEARN IT ONLINE LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	127,110.00
CS13-00349	INNOVADIA LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	95,332.50
CS13-00350	CLUB Z! TUTORING SERVICES	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	254,220.00
CS13-00351	AFTER SCHOOL PROGRAMS, INC.	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	254,220.00
CS13-00352	MOBILE MINDS, INC.	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	127,110.00
CS13-00353	EXTREME LEARNING, INC.	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	254,220.00

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Includes 01/15/2013 - 02/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00354	GRADE CRACKER LLC	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	95,332.50
CS13-00355	1-ON-1 LEARNING WITH LAPTOPS	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	95,332.50
CS13-00356	100% LEARNING FUN CENTER	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	95,332.50
CS13-00357	TOUCH-SCREEN TAB COMP TUTORING	SUPPLEMENTAL EDUCATIONAL SERVICES	CONSOLIDATED PROGRAMS	01	95,332.50
CS13-00358	JENNY GEE	ASP FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS13-00359	GOLDEN STATE LABOR COMPLIANCE	700-0530/LABOR COMPLIANCE REVIEW/LBHS SPORTS FIELD	OPERATIONS SUPPORT SERVICES	21	7,000.00
CS13-00360	SOREN BENNICK PRODUCTIONS	POWER OF ONE ANTIBULLYING	NICHOLAS ELEMENTARY SCHOOL	01	785.00
CS13-00361	JENNY JACKSON	SPECIALIZED HOME INSTRUCTION	SPECIAL EDUCATION DEPARTMENT	01	3,750.00
CS13-00362	STEPHEN O'DONOGHUE	BTSA PROGRAM~ TEACHER SUPPORT PROVIDER	HUMAN RESOURCE SERVICES	01	3,750.00
CS13-00363	YENG VANG	BTSA PROGRAM ~ TEACHER SUPPORT PROVIDER 2012-2013	HUMAN RESOURCE SERVICES	01	3,000.00
CS13-00364	LAO LOR	BTSA PROGRAM ~ TEACHER SUPPORT PROVIDER 2012-2013	HUMAN RESOURCE SERVICES	01	4,500.00
CS13-00365	EASTERN WAYS MARTIAL ARTS INC.	LUNAR NEW YEAR PARADE PERFORMANCE	CAMELLIA BASIC ELEMENTARY	01	600.00
CS13-00366	EDWARD LEE	EDWARD LEE/HIP HOP INSTRUCTOR	SUSAN B. ANTHONY ELEMENTARY	01	637.50
CS13-00367	THE WRITE TOOLS LLC	WRITE TOOLS PROFESSIONAL DEVELOPMENT	WILL C. WOOD MIDDLE SCHOOL	01	8,400.00
CS13-00368	THE WRITE TOOLS LLC	WRITE TOOLS TRAINING	CLAYTON B. WIRE ELEMENTARY	01	11,200.00
J13-00361	PACIFIC COAST FLAG	REPLACE FLAGS	HOLLYWOOD PARK ELEMENTARY	01	86.40
J13-00396	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPIER PAPER	SAM BRANNAN MIDDLE SCHOOL	01	721.87
J13-00397	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,097.85
J13-00398	CLEAN SOURCE INC	CLEANSOURCE/AFTER SCHOOL PROGRAM	H.W. HARKNESS ELEMENTARY	01	1,096.43
J13-00399	GRAINGER INC ACCOUNT #80927635 5	SCHOOL LAMPS/LIGHTBULBS	WILLIAM LAND ELEMENTARY	01	80.71
J13-00400	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM/STUDENT REWARDS	JOHN H. STILL - K-8	01	705.21
J13-00401	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HAND SANITIZER ROOM U	WASHINGTON ELEMENTARY SCHOOL	01	60.16

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00402	CLEAN SOURCE INC	CUSTODIAL SUPPLIES PURCHASE USING START FUNDS	O. W. ERLEWINE ELEMENTARY	01	559.87
J13-00403	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	472.18
J13-00404	GRAINGER INC ACCOUNT #80927635 5	BULBS / GRAINGER	H.W. HARKNESS ELEMENTARY	01	118.26
J13-00405	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,360.80
J13-00406	GRAINGER INC ACCOUNT #80927635 5	SCHOOL FILTERS	ETHEL PHILLIPS ELEMENTARY	01	382.06
J13-00407	OFFICE DEPOT/EASTMAN ACCT. #89 574939	YOUNG AUTHORS	LEONARDO da VINCI ELEMENTARY	01	249.16
J13-00408	CLEAN SOURCE INC	CHEMICALS AND EQUIP NEEDED FOR FLOORING	NEW TECH	09	92.87
J13-00409	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES FOR SITE	CAMELLIA BASIC ELEMENTARY	01	60.93
J13-00410	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PROJECTION SCREEN FOR SOTA	HIRAM W. JOHNSON HIGH SCHOOL	01	189.56
J13-00411	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES - RUSH ORDER	CALEB GREENWOOD ELEMENTARY	01	1,234.44
J13-00412	CLEAN SOURCE INC	EZ REACHERS	FATHER K.B. KENNY	01	218.12
J13-00413	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	LEONARDO da VINCI ELEMENTARY	01	118.53
J13-00414	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES NEEDED ASAP	NEW TECH	09	62.36
J13-00415	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER	WEST CAMPUS	01	1,203.12
J13-00416	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COVER EXPENSES	BOWLING GREEN ELEMENTARY	09	323.97
J13-00417	CLEAN SOURCE ACCOUNT #299842	TRASH BAGS (LRG)	SPECIAL EDUCATION DEPARTMENT	01	205.98
J13-00418	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PARENT PARTICIPATION	JOHN STILL ELEMENTARY	01	259.06
J13-00419	RISO PRODUCTS OF SACRAMENTO	RISO	LEATAATA FLOYD ELEMENTARY	01	216.00
J13-00420	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Laser Copiers for Teachers	AMERICAN LEGION HIGH SCHOOL	01	431.95
J13-00421	PACIFIC COAST FLAG	REPLACE CALIFORNIA FLAG	O. W. ERLEWINE ELEMENTARY	01	43.20
J13-00422	CLEAN SOURCE INC	LIGHTS	WEST CAMPUS	01	259.20
J13-00423	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LCD Projector cart	AMERICAN LEGION HIGH SCHOOL	01	231.97
J13-00424	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SPEAKERS & MISC. FURNITURE FOR CLASSROOM	SUTTERVILLE ELEMENTARY SCHOOL	01	142.06
J13-00425	OFFICE DEPOT/EASTMAN ACCT. #89 574939	front office supplies/Isabel Torres	C. K. McCLATCHY HIGH SCHOOL	01	322.91
J13-00426	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO	DAVID LUBIN ELEMENTARY SCHOOL	01	648.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00427	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	422.80
J13-00428	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASS SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	843.16
J13-00429	MOORE MEDICAL CORP ACCT #17186 47	BANDAIDS	SAM BRANNAN MIDDLE SCHOOL	01	18.79
J13-00430	CLEAN SOURCE INC	PAPER PRODUCTS NEEDED ASAP	NEW TECH	09	138.08
J13-00431	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	1,095.76
J13-00432	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITEBOARD-HECKEY	SUTTER MIDDLE SCHOOL	01	101.33
J13-00433	GRAINGER INC ACCOUNT #80927635 5	VACUUM FOR CUSTODIAN	BG CHACON ACADEMY	09	226.26
J13-00434	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES FOR CLASSROOMS	DAVID LUBIN ELEMENTARY SCHOOL	01	252.15
J13-00435	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	205.23
J13-00436	RISO PRODUCTS OF SACRAMENTO	Riso Ink	GENEVIEVE DIDION ELEMENTARY	01	270.00
J13-00437	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM AND ACADEMY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,118.46
J13-00438	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	777.60
J13-00439	RISO PRODUCTS OF SACRAMENTO	RISO	LEATAATA FLOYD ELEMENTARY	01	140.00
J13-00440	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	1,091.79
J13-00441	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	87.97
J13-00442	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	906.12
J13-00443	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	MARTIN L. KING JR ELEMENTARY	01	568.08
J13-00444	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT ADMIN SUPPLIES	FATHER K.B. KENNY	01	141.18
J13-00445	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	COLOR STAFF CENTRAL PRINTER	FATHER K.B. KENNY	01	696.60
J13-00446	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	421.20
J13-00447	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	CROCKER/RIVERSIDE ELEMENTARY	01	1,533.60
J13-00448	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	65.02
J13-00449	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	187.62
J13-00450	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Office Depot	NUTRITION SERVICES DEPARTMENT	13	86.13

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00451	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPIER PPR APR-SEP & PSTR BD	FATHER K.B. KENNY	01	603.45
J13-00452	U S BANK/SCUSD	BEST LCD PRJCTR BULBS	FATHER K.B. KENNY	01	320.79
J13-00453	CLEAN SOURCE INC	CUSTODIAL /THINK TOGETHER AFTER SCHOOL PROGRAM	WOODBINE ELEMENTARY SCHOOL	01	1,045.84
J13-00454	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WHITE BOARD: RESOURCE CLASS USE	SPECIAL EDUCATION DEPARTMENT	01	95.82
J13-00455	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	756.00
J13-00456	MEREDITH DIGITAL ORDERING DEPARTMENT	PROJECTOR LIGHTS	BRET HARTE ELEMENTARY SCHOOL	01	110.91
J13-00457	RISO PRODUCTS OF SACRAMENTO	riso	JOSEPH BONNHEIM ELEMENTARY	01	460.00
J13-00458	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES INK	DAVID LUBIN ELEMENTARY SCHOOL	01	166.23
J13-00459	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES (TPP)	SPECIAL EDUCATION DEPARTMENT	01	201.12
J13-00460	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	567.75
J13-00461	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	NAP-LAM 1" CORE ROLLS, 2 PER BOX, 669692	SUTTERVILLE ELEMENTARY SCHOOL	01	83.56
J13-00462	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	475.20
J13-00463	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	1,597.87
J13-00464	SPORT SUPPLY GROUP, INC.	TETHERBALLS - ROPE AND SNAP BOLTS	JOHN CABRILLO ELEMENTARY	01	130.14
J13-00465	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	633.91
J13-00466	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLLS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,080.00
J13-00467	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	LEONARDO da VINCI ELEMENTARY	01	536.76
J13-00468	OFFICE DEPOT/EASTMAN ACCT. #89 574939	HEADSETS FOR READ 180	HIRAM W. JOHNSON HIGH SCHOOL	01	862.16
J13-00469	CLEAN SOURCE INC	CUSTODIAL SUPPLIES SUMCLEANUP	SAM BRANNAN MIDDLE SCHOOL	01	2,057.24
J13-00470	CLEAN SOURCE ACCOUNT #299842	GLOVES (HYGENE)	SPECIAL EDUCATION DEPARTMENT	01	458.01
J13-00471	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES EZ	BOWLING GREEN ELEMENTARY	09	475.20
J13-00472	MOORE MEDICAL CORP ACCT #17186 47	NURSES OFFICE	TAHOE ELEMENTARY SCHOOL	01	6.80
J13-00473	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	ADMIN PRINTER INK	FATHER K.B. KENNY	01	1,105.60
J13-00474	SCHOLASTIC, INC. ORDER DESK	ACCELERATED READER	FATHER K.B. KENNY	01	3,484.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00475	CLEAN SOURCE INC	CUSTODIAL SUPPLIES- END OF YR	FATHER K.B. KENNY	01	653.96
J13-00476	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	WOODBINE ELEMENTARY SCHOOL	01	302.40
J13-00477	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL ORDER	PACIFIC ELEMENTARY SCHOOL	01	227.34
J13-00478	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	886.19
J13-00479	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,425.60
J13-00480	MOORE MEDICAL CORP ACCT #17186 47	BANDAGES-NURSE SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	49.41
J13-00481	CLEAN SOURCE INC	JANITORIAL SUPPLIES NEEDED ASAP	NEW TECH	09	448.05
P13-01044	MASON CREST PUBLISHERS	6TH GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	86.18
P13-01045	MASON CREST PUBLISHERS	4TH GRADE ELD PURCHASE	EARL WARREN ELEMENTARY SCHOOL	01	172.37
P13-01673	MARGO FALLON	FOOD ITEMS CSUS PROGRAM (CBI/PARKING/RT)	SPECIAL EDUCATION DEPARTMENT	01	449.30
P13-02231	PACIFIC CHEESE CO INC	3051 1/8/13	NUTRITION SERVICES DEPARTMENT	13	11,550.00
P13-02232	PRO ED PUBLISHING	VPT & UNIT (ERMHS)	SPECIAL EDUCATION DEPARTMENT	01	5,340.00
P13-02233	PRECISION DATA PRODUCTS	SCANTRON TEST FORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,109.98
P13-02234	U S BANK/SCUSD	JUNE CAL-CARD ALIYA	FOSTER YOUTH SERVICES PROGRAM	01	89.00
P13-02235	U S BANK/SCUSD	TREAT AS CONFIRMING	TRUANCY & PUBLIC SAFETY PROGRM	01	1,848.00
P13-02236	MERIDIAN MEDIA GROUP INC	Signage purchase	THE MET	09	135.00
P13-02237	U S BANK/SCUSD	INSTRUCTIONAL ROUNDS EDUCATION/PATHWAYS TRAINING	ACADEMIC ACHIEVEMENT	01	528.44
P13-02238	U S BANK/SCUSD	Raising an Emotionally Intelligent Child - Book	CHILD DEVELOPMENT PROGRAMS	12	27.41
P13-02239	SURVEILLANCE SYSTEMS INTEGRATI	REPAIRS NEEDED FOR ELECTRONICS	FACILITIES MAINTENANCE	01	953.59
P13-02240	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	745.85
P13-02241	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	1,058.05
P13-02242	FOLLETT LIBRARY RESOURCES	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	321.49
P13-02243	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	355.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02244	US POSTAL SERVICE	US POSTAGE STAMPS	HOLLYWOOD PARK ELEMENTARY	01	174.60
P13-02245	U S BANK/SCUSD	Sports equip purchase	THE MET	09	14.87
P13-02246	SCHOOLS INSURANCE AUTHORITY PR EVENTION SERVICES DEPT.	DFEH/MARTINEZ vs SCUSD SETTLEMENT TO SIA	RISK MANAGEMENT	67	28,000.00
P13-02247	LIPPINCOTT WILLAIMS & WILKINS	BOOKSTORE/NURSING PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	4,251.21
P13-02248	INTERNATIONAL BACCALAUREATE	IB EXAM FEE 2012-2013	LUTHER BURBANK HIGH SCHOOL	01	49,579.00
P13-02249	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER/CLASSROOM	HUBERT H BANCROFT ELEMENTARY	01	172.79
P13-02250	FOLLETT EDUCATIONAL SERVICES	CLASSROOM READING	HUBERT H BANCROFT ELEMENTARY	01	291.54
P13-02251	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	LIBRARY POSTERS	JOHN MORSE THERAPEUTIC	01	22.92
P13-02252	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT AGENDAS-SUPPLEMENTAL ORDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	262.85
P13-02253	U S BANK/SCUSD	TYPEWRITER RIBBON	EARL WARREN ELEMENTARY SCHOOL	01	16.20
P13-02254	WELLS FARGO INSURANCE SERVICES STUDENT INSURANCE DIVISION	WELLS FARGO - STUDENT ACCIDENT PROGRAM 2012-2013	RISK MANAGEMENT	01	5,104.00
P13-02255	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK POWER ADAPTER	SAM BRANNAN MIDDLE SCHOOL	01	85.32
P13-02256	READ NATURALLY INC	INSTRUCTIONAL MATERIALS	BOWLING GREEN ELEMENTARY	09	833.99
P13-02257	HANNIBAL'S CATERING	S3 TRAINING	AFTER SCHOOL SERVICES	01	5,075.00
P13-02258	GBC GENERAL BINDING CORP	GBC LAMINATOR SERVICE AGREEMENT YEAR OF 2013	SUTTERVILLE ELEMENTARY SCHOOL	01	338.00
P13-02259	CURRICULUM ASSOCIATES LLC	BENCHMARK TESTING MATH/ELA	RESEARCH & EVALUATION SERVICES	01	78,385.52
P13-02260	DISCOVERY EDUCATION	DISCOVERY STREAMING ED	HEALTH PROFESSIONS HIGH SCHOOL	01	1,285.00
P13-02261	SACRAMENTO CITY COLLEGE GRAPHIC IMPRESSIONS	SCC GRAPHIC/ROSEMONT HS BROCHURE INV#6141	RESEARCH & EVALUATION SERVICES	01	238.00
P13-02262	MIDSTATE SPECIALTIES INC	700-0111/JOHN MORSE/REKEY	FACILITIES MAINTENANCE	21	1,596.86
P13-02263	DISCOVERY EDUCATION	DISCOVERY EDUCATION STREAMING (ONLINE)	SUTTER MIDDLE SCHOOL	01	1,270.00
P13-02264	PACIFIC FLOORING SUPPLY INC	801-0807/P HEARST CARPETING FOR NEW PORTABLES	OPERATIONS SUPPORT SERVICES	21	181.44
P13-02265	O'REILLY AUTO PARTS	4 POST LIFT/NATAF CERTF./JFK/	CAREER & TECHNICAL PREPARATION	01	18,252.00

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P13-02266	MARK III CONSTRUCTION INC	701-0269/PACIFIC DSA CLOSEOUT/ 02-111461	OPERATIONS SUPPORT SERVICES	21	36,921.00
P13-02267	EDUPRESS ACCOUNT 5231290	CRITICAL THINKING QUICK BOOKS	ETHEL I. BAKER ELEMENTARY	01	181.89
P13-02268	DEMCO INC #C16027	REFERENCE: P11-01708 - BALANCE NEVER PAID	HIRAM W. JOHNSON HIGH SCHOOL	01	106.79
P13-02269	CDW-G C/O MICHAEL STILLE	CDW-SURGE PROT & AVER ADAPTER & LCD LAMPS	FATHER K.B. KENNY	01	716.02
P13-02270	U S BANK/SCUSD	MATH BOOK FOR MR. MANGAN	ENGINEERING AND SCIENCES HS	01	223.89
P13-02271	APPLE COMPUTER INC K-12 EDUCATION	WIRELESS ROUTER FOR STUDENT LAPTOPS	ALBERT EINSTEIN MIDDLE SCHOOL	01	193.32
P13-02272	FOLLETT LIBRARY RESOURCES	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	1,683.88
P13-02273	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	2,693.61
P13-02274	FOLLETT LIBRARY RESOURCES	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	848.03
P13-02275	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY /PARENT AS PARTNERS	ETHEL I. BAKER ELEMENTARY	01	1,590.62
P13-02276	BOONE BRIDGE BOOKS	BALANCE LITERACY-NANCI ROSE	JOHN H. STILL - K-8	01	292.24
P13-02277	TOMS PRINTING INC	TREAT AS CONFIRMING	YOUTH DEVELOPMENT	01	2,213.19
P13-02278	GARRETT & LINDA RYLE	PARENT REIMBURSEMENT (11-12)	SPECIAL EDUCATION DEPARTMENT	01	1,805.00
P13-02279	RICHARD GODNICK	CONFIRMING COMPLETED ORDER - GODNICK	LUTHER BURBANK HIGH SCHOOL	01	90.00
P13-02280	SIGN NOW	SIGNSNOW	LEATAATA FLOYD ELEMENTARY	01	1,890.13
P13-02281	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	MARK TWAIN ELEMENTARY SCHOOL	01	425.00
P13-02282	CALIFORNIA ASSOCIATION OF STUDENT COUNCILS	CASL LEADERSHIP WORKSHOP	KIT CARSON MIDDLE SCHOOL	01	1,080.00
P13-02283	KEHLET TYPEWRITER CO	KEHLETT TYPEWRITER SERVICES	KIT CARSON MIDDLE SCHOOL	01	101.09
P13-02284	BALLOONS GALORE	HELIUM FOR HMS AWARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	284.26
P13-02285	SAENZ LANDSCAPE CONSTRUCTION	704-0004/A BIRNEY LANDSCAPING/GRANT SUPPORT	OPERATIONS SUPPORT SERVICES	25	46,307.95
P13-02286	SAENZ LANDSCAPE CONSTRUCTION	704-0004/A BIRNEY LANDSCAPING/ADD AREAS	OPERATIONS SUPPORT SERVICES	25	21,588.13
P13-02287	HERTZ FURNITURE SYSTEMS CORP	UPHLSTRD STOOLS -CULINARY CLASSES @ROSEMONT HS	CAREER & TECHNICAL PREPARATION	01	1,653.89
P13-02288	MERRITT COMMUNICATIONS INC	HD BLUETOOTH HEADSET	INFORMATION SERVICES	01	116.19
P13-02289	IVS COMPUTER TECHNOLOGIES	SMART BOARD FOR KINDER CLASS	ISADOR COHEN ELEMENTARY SCHOOL	01	3,742.60

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P13-02290	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	DOCUMENT CAMERAS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,440.80
P13-02291	FOSTER FARMS FOODSERVICE	3096 5/2/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	7,681.50
P13-02292	STATE OF CA FOOD DISTRIBUTION	3101 2/5/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,743.40
P13-02293	RAINDANCE PRESS INC.	WRITE TOOLS FOR COMMOON CORE	CLAYTON B. WIRE ELEMENTARY	01	5,061.07
P13-02294	WESTERN BLUE CORPORATION	COMPUTERS FOR OFFICE	CAMELLIA BASIC ELEMENTARY	01	1,077.50
P13-02295	PACIFIC CHEESE CO INC	3052 2/5/13 FOOD FOR THE SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	11,550.00
P13-02296	P & R PAPER SUPPLY COMPANY	3104 1/25/13 PAPER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	1,210.95
P13-02297	SYSCO FOOD SVCS OF SACRAMENTO	3106 1/29/13 SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	20,460.00
P13-02298	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT FOR MORRIS	ETHEL I. BAKER ELEMENTARY	01	31.09
P13-02299	S&S DISCOUNT SPORTS & PE SUPPL	PE EQUIPMENT FROM S AND S /MORRIS	ETHEL I. BAKER ELEMENTARY	01	102.66
P13-02300	CLARK SECURITY PRODUCTS INC	MATERIALS NEEDED FOR WORK ORDERS	FACILITIES MAINTENANCE	01	810.21
				14	5,332.58
P13-02301	FOLLETT LIBRARY RESOURCES	LIBRARY BOOK PURCHASE	OAK RIDGE ELEMENTARY SCHOOL	01	3,678.97
P13-02302	CALLOWAY HOUSE INC	CALLOWAY HOUSE	CALEB GREENWOOD ELEMENTARY	01	23.93
P13-02303	DEMCO INC #C16027	YOUNG AUTHOR BOOKS - BINDING MATERIALS	LEONARDO da VINCI ELEMENTARY	01	115.41
P13-02304	REALLY GOOD STUFF	R. CHERRY	CALEB GREENWOOD ELEMENTARY	01	56.29
P13-02305	S & S WORLDWIDE C/O:BRIAN ENNIS:10811268	S & S WORLDWIDE	CALEB GREENWOOD ELEMENTARY	01	482.55
P13-02306	RISO PRODUCTS OF SACRAMENTO	RISO MAINT-SERIAL #88466370	BOWLING GREEN ELEMENTARY	09	425.00
P13-02308	CITY OF SACRAMENTO REVENUE DIVISION	CROSSING GUARD: SEPT. 2012 - DEC. 2012	MATSUYAMA ELEMENTARY SCHOOL	01	4,385.94
P13-02309	DEPT. OF GENERAL SERVICES	703-0146/GP-I COHEN DAYLIGHTING/DSA FEES	OPERATIONS SUPPORT SERVICES	25	3,850.00
P13-02310	PACIFIC COAST BREAKER	OW ERLEWINE BREAKER THEFT	FACILITIES MAINTENANCE	01	1,188.00
P13-02311	AFFORDABLE TRENCHLESS & PIPE L INING	PACIFIC- REPLACE 6" SEWER LINE	FACILITIES MAINTENANCE	14	9,475.00
P13-02312	STUDY ISLAND	STUDY ISLAND RENEWAL	ABRAHAM LINCOLN ELEMENTARY	01	6,283.98
P13-02313	DEMCO INC #C16027	LIBRARY PURCHASE FOR BOOKS/LIBRARIAN	ISADOR COHEN ELEMENTARY SCHOOL	01	99.44
P13-02314	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRON TESTING	HEALTH PROFESSIONS HIGH SCHOOL	01	271.53

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02315	CAROLINA BIOLOGICAL SUPPLY CO	Carolina Bio order	THE MET	09	1,003.91
P13-02316	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT ORDERING HP NOTEBOOK 90W ADAPTER	YOUTH DEVELOPMENT	01	75.59
P13-02317	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COLOR PRINTERS	FOSTER YOUTH SERVICES PROGRAM	01	599.40
P13-02318	MOORE MEDICAL CORP ACCT #17186 47	MOORE MEDICAL/SUZANNE AUTCHERLONIE	CALIFORNIA MIDDLE SCHOOL	01	42.02
P13-02319	FREEPORT POWER EQUIPMENT	POWER BLOWER OF CUSTODIAL	PACIFIC ELEMENTARY SCHOOL	01	431.00
P13-02320	ABILITATIONS	OT MATERIALS (ALANA)	SPECIAL EDUCATION DEPARTMENT	01	105.77
P13-02321	DICK BLICK CUSTOMER #12751501	SUPPLIES FOR CLASSROOM USE	ALBERT EINSTEIN MIDDLE SCHOOL	01	60.26
P13-02322	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT ADMIT	CESAR CHAVEZ INTERMEDIATE	01	65.45
P13-02323	MHS	CONNERS-3 TCHR	SPECIAL EDUCATION DEPARTMENT	01	312.00
P13-02324	PRO ED PUBLISHING	CAS 8-17	SPECIAL EDUCATION DEPARTMENT	01	148.80
P13-02325	RIVERSIDE PUBLISHING CO INC	U,N,I,T,	SPECIAL EDUCATION DEPARTMENT	01	316.80
P13-02326	PEARSON ASSESSMENTS	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	2,025.60
P13-02327	U S BANK/SCUSD	SOFTWARE FOR PARENT COMMUNICATION	JOHN CABRILLO ELEMENTARY	01	112.93
P13-02328	PEARSON ASSESSMENTS	ARTICULATION FORM	SPECIAL EDUCATION DEPARTMENT	01	558.00
P13-02329	BOONE BRIDGE BOOKS	THE GOOD EARTH/ELLERMAN	CALIFORNIA MIDDLE SCHOOL	01	366.30
P13-02330	KIM ZARINS	RAR THE HELPFUL PUPPY	CHILD DEVELOPMENT PROGRAMS	12	595.00
P13-02332	STATE BOARD OF EQUALIZATION	FEES FOR UNDERGROUND STORAGE TANK	FACILITIES MAINTENANCE	01	1,015.78
P13-02333	DEPT. OF GENERAL SERVICES	DSA APP# 02-105879/CAL MS MOD CLOSEOUT	OPERATIONS SUPPORT SERVICES	21	500.00
P13-02334	HOLT OF CALIFORNIA INC	INVOICES FOR VEHICLE REPAIRS	FACILITIES MAINTENANCE	01	1,523.94
P13-02335	RISO PRODUCTS OF SACRAMENTO	RISO MAINT-SERIAL #E1755	BOWLING GREEN ELEMENTARY	09	293.00
P13-02336	AMERICAN SOCIETY OF HEALTH SYS	ASHP/ACRREDITATION/PHAR MACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,105.00
P13-02337	SCHOLASTIC MAGAZINES	DILLEY	CALEB GREENWOOD ELEMENTARY	01	59.69
P13-02338	LA TAPATIA TORTILLERIA INC	3124 2/19/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	4,543.50
P13-02339	MONAHAN PAPER	3129 2/22/13 PAPER ITEMS	NUTRITION SERVICES DEPARTMENT	13	1,010.88

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02340	HMONG LANGUAGE BOOK CENTER ATT N: PATRICK VANG	HMONG NOVELS	LUTHER BURBANK HIGH SCHOOL	01	2,835.00
P13-02341	HMONG ABC	DVD	LUTHER BURBANK HIGH SCHOOL	01	108.00
P13-02342	LAND O LAKES INC	3125 2/12/13 SCHOOL & SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	12,285.50
P13-02343	ROSE & SHORE	3126 2/13/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	12,600.00
P13-02344	GOLD KIST	3123 2/13/13 SCHOOL LUNCH & BREAKFAST PROGRAM	NUTRITION SERVICES DEPARTMENT	13	9,510.00
P13-02345	GENERAL MILLS	3121 2/21/13 SCHOOL BRAKFAST PROGRAM	NUTRITION SERVICES DEPARTMENT	13	17,686.00
P13-02346	DON LEE FARMS	3120 2/22/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	11,414.20
P13-02347	20TH CENTURY FOOD PRODUCTS	3118 2/12/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,000.00
P13-02348	SYSCO FOOD SVCS OF SACRAMENTO	3111 2/12/13 PAPER ITEMS	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P13-02349	GENERAL MILLS	3122 2/25/13 SCHOOL BREAKFAST PROGRAM	NUTRITION SERVICES DEPARTMENT	13	26,811.70
P13-02350	SYSCO FOOD SVCS OF SACRAMENTO	3112 2/26/13 PAPER ITEMS	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P13-02351	ASIAN FOOD SOLUTIONS INC	3119 2/26/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	8,790.40
P13-02352	SYSCO FOOD SVCS OF SACRAMENTO	3113 3/12/13 PAPER ITMES	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P13-02353	SYSCO FOOD SVCS OF SACRAMENTO	3114 4/1/13 PAPER ITEMS	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P13-02354	SYSCO FOOD SVCS OF SACRAMENTO	3115 4/9/13 PAPER ITEMS	NUTRITION SERVICES DEPARTMENT	13	20,366.64
P13-02355	FIRST BOOK	NATIONAL BOOK BANK	ETHEL I. BAKER ELEMENTARY	01	300.35
P13-02356	DON LEE FARMS	3131 3/1/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	3,091.20
P13-02357	SCHOOL HEALTH CORPORATION CUST #4523	TRACY STARNES - NURSE	HIRAM W. JOHNSON HIGH SCHOOL	01	126.82
P13-02358	U S BANK/SCUSD	CLASSROOM NOVELS	WILLIAM LAND ELEMENTARY	01	216.43
P13-02359	CLASSROOM DIRECT	FOR LAPBOARDS	PETER BURNETT ELEMENTARY	01	150.06
P13-02360	HEWLETT PACKARD WESTERN BLUE	REPLACING OLD UNITS ARE UPGRADE	NUTRITION SERVICES DEPARTMENT	13	18,612.48
P13-02361	U S BANK/SCUSD	TECHNOLOGY/ENGINEERIN G/DESIGN	HIRAM W. JOHNSON HIGH SCHOOL	01	384.67
P13-02362	S&S DISCOUNT SPORTS & PE SUPPL	PE EQUIPMENT FOR CLASSROOMS	ETHEL I. BAKER ELEMENTARY	01	1,236.85
P13-02363	U S BANK/SCUSD	bulb/LCD PROJECTOR	JOSEPH BONNHEIM ELEMENTARY	01	200.04

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02364	U S BANK/SCUSD	WEIGHT LIFTING EQUIPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	147.98
P13-02365	U S BANK/SCUSD	INK FOR POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	153.66
P13-02366	APPLE COMPUTER INC K-12 EDUCATION	IPADS	JOHN F. KENNEDY HIGH SCHOOL	01	7,588.56
P13-02367	ADI	SECURITY CAMERAS	JOHN F. KENNEDY HIGH SCHOOL	01	466.55
P13-02368	APPLE COMPUTER INC K-12 EDUCATION	I-PAD MINI (SULLIVAN)	SPECIAL EDUCATION DEPARTMENT	01	1,033.56
P13-02369	ACADEMIC THERAPY PUBLICATION	PSYCH EVAL (TAPS-3)	SPECIAL EDUCATION DEPARTMENT	01	496.80
P13-02370	PENSKE TRUCK LEASING	PENSKE TRUCK REPAIR	RISK MANAGEMENT	01	416.31
P13-02371	JOSTENS INC	DIPLOMA INVOICE	HIRAM W. JOHNSON HIGH SCHOOL	01	28.51
P13-02372	HANSON BRIDGETT LLP	OCTOBER INVOICE FOR SERVICES	ADMIN-LEGAL COUNSEL	01	92.70
P13-02373	BOYS & GIRLS CLUB OF SACRAMENTO	BOYS & GIRLS CLUB SPACE RENTALS	AFTER SCHOOL SERVICES	01	100.00
P13-02374	SCANTRON CORPORATION	CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	839.78
P13-02375	S G R EQUIPMENT	801-0807/CONCRETE @ BIRNEY/P HEARST PORT MOVE PROJ	OPERATIONS SUPPORT SERVICES	21	700.00
P13-02376	CALIFORNIA ASSOCIATION OF STUDENT COUNCILS	CASL LEADERSHIP WORKSHOP	KIT CARSON MIDDLE SCHOOL	01	150.00
P13-02377	EPAIGES DESIGN GROUP	WEBSITE MAINTENANCE	ROSEMONT HIGH SCHOOL	01	700.00
P13-02378	ACTION WITHOUT BORDERS	ACTION WITHOUT BORDERS INVOICE	INTEGRATED COMMUNITY SERVICES	01	70.00
P13-02379	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	ACADEMIC DECATHLON	YOUTH DEVELOPMENT	01	380.00
P13-02380	NEWTON DISTRIBUTING CO INC	701-0594/MCCLASKEY GP/HAND DRYERS	OPERATIONS SUPPORT SERVICES	25	1,283.04
P13-02381	NEWTON DISTRIBUTING CO INC	700-0379/WASHINGTON GP/HAND DRYERS	OPERATIONS SUPPORT SERVICES	25	1,283.04
P13-02382	NEWTON DISTRIBUTING CO INC	700-0354/SUTTERVILLE GP/HAND DRYERS	OPERATIONS SUPPORT SERVICES	25	2,566.08
P13-02383	NEWTON DISTRIBUTING CO INC	701-0267/O.W ERLEWINE GP/HAND DRYERS	OPERATIONS SUPPORT SERVICES	25	2,886.84
P13-02384	SAENZ LANDSCAPE CONSTRUCTION	700-0111/J MORSE WATER LINE INSTALL PROJ	OPERATIONS SUPPORT SERVICES	21	1,058.00
P13-02385	INTERFACE FLOR	801-0807/P HEARST CARPETING FOR NEW PORTABLES	OPERATIONS SUPPORT SERVICES	21	323.25
P13-02386	SCUSD STUDENT ACTIVITIES	YEARBOOKS FOR SPED CLASS	FERN BACON BASIC MIDDLE	01	250.00
P13-02387	SCHOOL OUTFITTERS	READ 180 SUPPLY	WILL C. WOOD MIDDLE SCHOOL	01	33.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02388	RAPS HUMPHREYS COLLEGE	COURT REPORTING/RAPS DUES	NEW SKILLS & BUSINESS ED. CTR	11	100.00
P13-02389	SCHOOL HEALTH CORPORATION CUST #4523	PLAY GROUP FIRST AID KITS	CHILD DEVELOPMENT PROGRAMS	12	465.04
P13-02390	S&S DISCOUNT SPORTS & PE SUPPL	PE EQUIPMENT / MORRIS	ETHEL I. BAKER ELEMENTARY	01	101.50
P13-02391	BEA TURNAGE	BOOKSTORE/COURTREPORTING	NEW SKILLS & BUSINESS ED. CTR	11	247.80
P13-02392	CITY OF SACRAMENTO-DEVELOP SRV PLANNING & BUILDING DEPT	FIRE FLOW TESTING FEES/HARKNESS/ANALYSIS	FACILITIES PLANNING & CONSTR.	01	420.00
P13-02393	CITY OF SACRAMENTO-DEVELOP SRV PLANNING & BUILDING DEPT	FIRE FLOW TESTING FEES/HARKNESS/FIELD TESTING	FACILITIES PLANNING & CONSTR.	01	774.00
P13-02394	U S BANK/SCUSD	LAMP FOR PROJECTOR; SAVED \$199.99	CESAR CHAVEZ INTERMEDIATE	01	671.54
P13-02395	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	MEDIA PLAYERS FOR ELL STUDENT USE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,020.60
P13-02396	WESTERN BLUE CORPORATION	LAPTOPS	CESAR CHAVEZ INTERMEDIATE	01	2,078.80
P13-02397	WESTERN BLUE CORPORATION	OFFICE	SEQUOIA ELEMENTARY SCHOOL	01	351.00
P13-02398	LINGS	3146 2/15/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	10,713.00
P13-02399	SYSCO FOOD SVCS OF SACRAMENTO	3140 2/15/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	6,598.84
P13-02400	SYSCO FOOD SVCS OF SACRAMENTO	3141 2/22/13 SCHOOL BREAKFAST & SNACK PROGRAM	NUTRITION SERVICES DEPARTMENT	13	8,669.15
P13-02401	SYSCO FOOD SVCS OF SACRAMENTO	3142 2/27/13 SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	20,460.00
P13-02402	INTEGRATED FOOD SERVICE	3133 3/7/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	7,947.00
P13-02403	PACIFIC CHEESE CO INC	3138 3/6/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	8,662.50
P13-02404	SUNWISE FOODS LLC	3136 3/7/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	18,900.00
P13-02405	SYSCO FOOD SVCS OF SACRAMENTO	3143 3/8/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	10,338.75
P13-02406	LAND O LAKES INC	3135 3/11/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	10,073.00
P13-02407	GOLD KIST	3132 3/12/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	9,510.00
P13-02408	20TH CENTURY FOOD PRODUCTS	3130 3/12/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,000.00
P13-02409	SYSCO FOOD SVCS OF SACRAMENTO	3144 3/15/13 SCHOOL LUNCH & SNACK PROGRAM	NUTRITION SERVICES DEPARTMENT	13	25,252.15

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P13-02410	INTEGRATED FOOD SERVICE	3134 3/21/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	19,848.00
P13-02411	SYSCO FOOD SVCS OF SACRAMENTO	3145 3/22/13 SCHOOL LUNCH PROGRAM AND PAPER	NUTRITION SERVICES DEPARTMENT	13	9,279.51
P13-02412	MACKIN EDUCATIONAL RESOURCES	LIBRARY MARC RECORD CONVERSION/UPGRADE	CROCKER/RIVERSIDE ELEMENTARY	01	268.92
P13-02413	CROCKER ART MUSEUM	FIELD TRIP TO CROCKER ART MUSEUM	CAMELLIA BASIC ELEMENTARY	01	176.00
P13-02414	US POSTAL SERVICE	TO PURCHASE POSTAGE STAMPS	JOHN BIDWELL ELEMENTARY	01	149.85
P13-02415	HMR ARCHITECTS	703-0550/SAC HS HVAC/DSA PLAN CHECK FEE	OPERATIONS SUPPORT SERVICES	21	1,155.00
P13-02416	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE FEES	SAM BRANNAN MIDDLE SCHOOL	01	1,000.00
P13-02417	CONTINENTAL ATHLETIC SUPPLY	HELMET RECONDITIONING	JOHN F. KENNEDY HIGH SCHOOL	01	3,946.90
P13-02418	EPSON AMERICA INC	EPSON INVOICE (NON RETN WARRANTY)	CLAYTON B. WIRE ELEMENTARY	01	2,152.27
P13-02419	DOVER PUBLICATIONS INC.	READING NOVELS	SAM BRANNAN MIDDLE SCHOOL	01	142.45
P13-02420	ACCURATE LABEL DESIGNS INC	visitor pass	JOSEPH BONNHEIM ELEMENTARY	01	154.44
P13-02421	EDMENTUM HOLDINGS, INC	ORCHARD SOFTWARE LICENSE AGR	JOHN MORSE THERAPEUTIC	01	600.00
P13-02422	LANDMARK MODERNIZATION CONTRACTORS	703-0550/SAC HS HVAC REPLACEMENT PROJECT	OPERATIONS SUPPORT SERVICES	21	146,875.00
P13-02423	NEWTON DISTRIBUTING CO INC	705-0530/LBHS GP/HAND DRYERS	OPERATIONS SUPPORT SERVICES	25	12,830.40
P13-02424	ALL WEST COACHLINES	CJA TO SUPERIOR COURT	JOHN F. KENNEDY HIGH SCHOOL	01	588.13
P13-02425	U S BANK/SCUSD	HEIGHT ROD STADIOMETER FOR NURSE'S OFFICE	GOLDEN EMPIRE ELEMENTARY	01	102.90
P13-02426	ZENBOT CNC C/O SHAUN MORRIS	ROUTERS FOR T.E.D. ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	6,284.28
P13-02427	CDW-G C/O MICHAEL STILLE	Adobe Acrobat X Pro for Windows License	FAMILY/COMMUNITY ENGAGEMENT	01	187.47
P13-02428	BARCO PRODUCTS COMPANY	SAFETY RUGS FOR ENTRY OF FLOORS	ISADOR COHEN ELEMENTARY SCHOOL	01	475.45
P13-02429	CLARK SECURITY PRODUCTS INC	700-0111/LOCKS FOR J MORSE REHAB PROJ	OPERATIONS SUPPORT SERVICES	21	366.51
P13-02430	CDW-G C/O MICHAEL STILLE	PRINTERS	LUTHER BURBANK HIGH SCHOOL	01	1,781.94
P13-02431	CDW-G C/O MICHAEL STILLE	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	1,700.05
P13-02432	APPLE COMPUTER INC K-12 EDUCATION	APPLE COMPUTER IPOD'S	ETHEL I. BAKER ELEMENTARY	01	2,149.20
P13-02433	CDW-G C/O MICHAEL STILLE	PROJECTORS	CESAR CHAVEZ INTERMEDIATE	01	3,013.20

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P13-02435	CROCKER ART MUSEUM	CROCKER ART MUSEUM ARTIST TEACH STUDENTS-3RD GRADE	CAMELLIA BASIC ELEMENTARY	01	300.00
P13-02436	CLT COMPUTERS INC. MTWAVE.COM PURE GLARE	PROJECTOR LAMP MODULES	ISADOR COHEN ELEMENTARY SCHOOL	01	460.15
P13-02437	TECH DEPOT ATTN: SARA CARREON	PROJECTOR LAMPS; SAVED \$151.60	FERN BACON BASIC MIDDLE	01	493.16
P13-02438	TECH DEPOT ATTN: SARA CARREON	PROJECTOR BULBS FOR CLASSROOMS; SAVED \$149.17	FERN BACON BASIC MIDDLE	01	498.80
P13-02439	DYNAVOX	CHARGERS/CORDS	SPECIAL EDUCATION DEPARTMENT	01	225.09
P13-02440	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	506.61
P13-02441	GRAINGER INC ACCOUNT #80927635 5	OPERATIONAL SUPPLIES; SAVED \$232.50	A.WARREN McCLASKEY ADULT	11	318.04
P13-02442	GRAINGER INC ACCOUNT #80927635 5	Grainger; SAVED \$ 142.04	GEO WASHINGTON CARVER	09	66.29
P13-02443	HANNIBAL'S CATERING	CATERING: GSA CONFERENCE	INTEGRATED COMMUNITY SERVICES	01	303.88
P13-02444	SYSCO FOOD SVCS OF SACRAMENTO	3176 3/19/13 PAPER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	4,125.00
P13-02445	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLIES FOR HOME BASED - PARKWAY	CHILD DEVELOPMENT PROGRAMS	12	138.39
P13-02446	RENAISSANCE LEARNING, INC	ACCELERATED READER FOR STUDENTS/ LIBRARY	PACIFIC ELEMENTARY SCHOOL	01	2,231.86
P13-02447	RDJ SPECIALTIES INC	STUDENT PENCILS FOR MATH /ENGLISH SUPPORT	ISADOR COHEN ELEMENTARY SCHOOL	01	419.25
P13-02448	GOPHER SPORT	P.E EQUIPMENT	CESAR CHAVEZ INTERMEDIATE	01	593.16
P13-02449	BRIOT	JULIE MIDDLETON/OPTICIAN/OPTO METRIC	NEW SKILLS & BUSINESS ED. CTR	11	108.80
P13-02450	EDUCATION WEEK	EDUCATION WEEK	ABRAHAM LINCOLN ELEMENTARY	01	42.12
P13-02451	THE WRITE TOOLS LLC	write tools	JOSEPH BONNHEIM ELEMENTARY	01	183.48
P13-02452	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	957.40
P13-02453	FOLLETT LIBRARY RESOURCES	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	467.56
P13-02454	MACKIN EDUCATIONAL RESOURCES	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	47.98
P13-02455	HERTZBERG NEW METHOD INC	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	82.29
P13-02456	FOLLETT LIBRARY RESOURCES	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	449.52

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P13-02457	SAFETYFIRST	CERTIFICATION FOR CLASSROOM FORKLIFT	NUTRITION SERVICES DEPARTMENT	13	800.00
P13-02458	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO	ROSA PARKS MIDDLE SCHOOL	01	372.60
P13-02459	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS - BIL	WOODBINE ELEMENTARY SCHOOL	01	1,643.46
P13-02460	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	665.28
P13-02461	RENAISSANCE LEARNING, INC	ACCELERATED READER/STAR READING	PONY EXPRESS ELEMENTARY SCHOOL	01	1,998.81
P13-02462	POSITIVE PROMOTIONS C/O STEPHA NIE COTTO	BLACK HISTORY STUDIES	WOODBINE ELEMENTARY SCHOOL	01	481.74
P13-02463	STUDENT SUPPLY	STUDENT INCENTIVES SCHOOLINSTRUCTIONAL/ ATTENDANCE	ISADOR COHEN ELEMENTARY SCHOOL	01	459.90
P13-02464	S&S DISCOUNT SPORTS & PE SUPPL	PE EQUIPMENT FOR MORRIS	ETHEL I. BAKER ELEMENTARY	01	327.29
P13-02465	WILSON SPORTING GOODS ATTN: RA CQUET CUSTOMER SERVICE	New Basket Ball Uniforms	AMERICAN LEGION HIGH SCHOOL	01	972.51
P13-02466	EDMENTUM HOLDINGS, INC	7TH/8TH GRADE LANG. ARTS/SHANNON	JOHN H. STILL - K-8	01	591.84
P13-02467	FOLLETT LIBRARY RESOURCES	MIDDLE SCHOOL CLASS SETS	MARTIN L. KING JR ELEMENTARY	01	2,480.68
P13-02468	PEARSON ASSESSMENTS	CELF-4 (9-21) FORMS	SPECIAL EDUCATION DEPARTMENT	01	342.00
P13-02469	U S BANK/SCUSD	HOME DEPOT ROPE FOR TETHERBALLS	ETHEL I. BAKER ELEMENTARY	01	158.70
P13-02470	U S BANK/SCUSD	TECHNOLOGY/ENGINEERIN G/DESIGN	HIRAM W. JOHNSON HIGH SCHOOL	01	111.13
P13-02471	U S BANK/SCUSD	TECHNOLOGY/ENGINEERIN G/DESIGN; SAVED \$150.85	HIRAM W. JOHNSON HIGH SCHOOL	01	494.64
P13-02472	NATIONAL RESTAURANT ASSOC EDUC ATIONAL FOUNDATION	ServeSafe Manager Book	NUTRITION SERVICES DEPARTMENT	13	3,036.96
P13-02473	U S BANK/SCUSD	GARDEN SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	1,200.11
P13-02474	RISO PRODUCTS OF SACRAMENTO	RISO MACHINE	HOLLYWOOD PARK ELEMENTARY	01	1,938.60
P13-02475	THE GUITAR CENTER	ASSEMBLY MUSIC EQUIP	YOUTH DEVELOPMENT	01	430.99
P13-02476	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES - E CREEK	CHILD DEVELOPMENT PROGRAMS	12	173.99
P13-02477	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES - PARKWAY	CHILD DEVELOPMENT PROGRAMS	12	114.42
P13-02478	RISO PRODUCTS OF SACRAMENTO	DELIVER TO FRONT OFFICE; SAVED \$386.72	CAROLINE WENZEL ELEMENTARY	01	434.16
P13-02479	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	1,491.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02480	BEARPORT PUBLISHING C/O SARAH GROSS	ELEMENTARY LIBRARIES	LIBRARY/TEXTBOOK SERVICES	01	445.88
P13-02481	LERNER PUBLISHING GROUP C/O SA RAH GROSS	ELEMENTARY LIBRARIES	LIBRARY/TEXTBOOK SERVICES	01	346.85
P13-02482	NASCO	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL - K-8	01	656.48
P13-02483	CDW-G C/O MICHAEL STILLE	SMART BOARD REPLACEMENT BULBS; SAVED \$53.40	WOODBINE ELEMENTARY SCHOOL	01	685.26
P13-02484	U S BANK/SCUSD	Catering	CAPITAL CITY SCHOOL	01	514.22
P13-02485	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES - E CREEK	CHILD DEVELOPMENT PROGRAMS	12	95.50
P13-02486	RISO PRODUCTS OF SACRAMENTO	RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	1,938.60
P13-02487	PEOPLES EDUCATION	SUPPLEMENTAL CLASS ROOM MATERIALS	JOHN H. STILL - K-8	01	3,074.76
P13-02488	PTM DOCUMENT SYSTEMS	PTM W2 FORMS - FOR W2-C REVISION RUN.	INFORMATION SERVICES	01	1,111.40
P13-02489	ROBERT E SMITH dba ALL AWARDS	SPIRIT WEAR FOR CAMELLIA STAFF	CAMELLIA BASIC ELEMENTARY	01	64.38
P13-02490	MINDWARE	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	100.17
P13-02491	VALLEY SHIPPING SUPPLY %JIM RE NSHAW	VALLEY SHIPPING BOX ORDER	MATERIALS DEVELOPMENT LAB	01	1,904.04
P13-02492	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	297.00
P13-02493	OLSEN SAFETY EQUIPMENT	GOGGLES	SAM BRANNAN MIDDLE SCHOOL	01	59.14
P13-02494	GBC GENERAL BINDING CORP	GBC LAMINATOR MAINTENANCE	C.P.HUNTINGTON ELEMENTARY	01	350.00
P13-02495	PATRICIA BRADSHAW	STUDENT INJURY/M.A. PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	245.13
P13-02496	DEPT. OF GENERAL SERVICES	DSA APP# 02-110885/J CABRILLO DSA CLOSEOUT	OPERATIONS SUPPORT SERVICES	21	500.00
P13-02497	DEPT. OF GENERAL SERVICES	DSA APP# 02-105280/AM WINN DSA CLOSEOUT	OPERATIONS SUPPORT SERVICES	21	500.00
P13-02498	DEPT. OF GENERAL SERVICES	DSA APP# 02-110885/J CABRILLO DSA CLOSEOUT	OPERATIONS SUPPORT SERVICES	21	146.59
P13-02499	TOMS HOUSE OF HYDRAULICS	REPAIRS NEEDED TO PLUMBING DITCH WITCH	FACILITIES MAINTENANCE	01	1,104.84
P13-02500	METRO MAILING SERVICE INC	MAILING TO 8TH GRADERS	HEALTH PROFESSIONS HIGH SCHOOL	01	778.24
P13-02501	CHRIS SCHLESSELMAN	CHRIS SCHLESSELMEN - TED ACADEMY REIMB	HIRAM W. JOHNSON HIGH SCHOOL	01	419.73
P13-02502	CULVER ARMATURE AND MOTOR SERV	REPLACEMENT MOTOR ON HEATING EQUIPT IN MAINT YARD	FACILITIES MAINTENANCE	01	2,571.67
P13-02503	B & H PHOTO	MEGAPHONE	JOHN D SLOAT BASIC ELEMENTARY	01	12.77

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P13-02504	APPLE COMPUTER INC K-12 EDUCATION	JOHN FLEMING - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	5,357.40
P13-02505	CDW-G C/O MICHAEL STILLE	JOHN FLEMING - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	1,457.46
P13-02506	APPLE COMPUTER INC K-12 EDUCATION	APPLE BASE STATION FOR IPADS	MATSUYAMA ELEMENTARY SCHOOL	01	193.32
P13-02507	WESTERN BLUE CORPORATION	PRINTER (REPLACEMENT)	SPECIAL EDUCATION DEPARTMENT	01	569.16
P13-02508	CLARK SECURITY PRODUCTS INC	LOCKS	JOHN D SLOAT BASIC ELEMENTARY	01	45.81
P13-02509	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL READING BOOKS - ATTN P.BURT	ROSEMONT HIGH SCHOOL	01	196.21
P13-02510	EDUCATION WEEK	EDUCATION WEEK SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	89.94
P13-02511	BARCO PRODUCTS COMPANY	STUDENT YARD TABLES	ISADOR COHEN ELEMENTARY SCHOOL	01	4,354.89
P13-02512	WESTERN BLUE CORPORATION	PRINTER	SAM BRANNAN MIDDLE SCHOOL	01	245.16
P13-02513	ATHLETICS UNLIMITED	WRESTLING	WEST CAMPUS	01	367.85
P13-02514	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - SBA	CHILD DEVELOPMENT PROGRAMS	12	169.02
P13-02515	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - M HOPKINS	CHILD DEVELOPMENT PROGRAMS	12	237.41
P13-02516	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES - SBA	CHILD DEVELOPMENT PROGRAMS	12	154.63
P13-02517	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	50 BUS PASSES FOR PARENTS	CHILD DEVELOPMENT PROGRAMS	12	300.00
P13-02518	PITNEY BOWES INC	VENDOR: PITNEY BOWES - CONFIRMING	NICHOLAS ELEMENTARY SCHOOL	01	567.01
P13-02519	U S BANK/SCUSD	WATER DISTILLERS; SAVED \$65.60	LUTHER BURBANK HIGH SCHOOL	01	356.84
P13-02520	PLATT ELECTRIC SUPPLY	CUSTODIAL SUPPLIES FOR SCHOOL SITE	FERN BACON BASIC MIDDLE	01	930.96
P13-02521	BUNZL DISTRIBUTION CA LLC	3173 4/1/13 Paper supplies	NUTRITION SERVICES DEPARTMENT	13	2,694.60
P13-02522	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT -TWO WAY RADIOS	AFTER SCHOOL SERVICES	01	169.14
P13-02523	BOUNCE SPOT	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	2,280.00
P13-02524	U S BANK/SCUSD	UNIVERSAL PEN STYLUS FOR IPAD	CHILD DEVELOPMENT PROGRAMS	12	22.77
P13-02525	HARVEST FARMS INC	3159 4/16/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	4,880.00
P13-02526	RAINDANCE PRESS INC.	WRITE TOOLS - ADDITIONAL BINDERS	CLAYTON B. WIRE ELEMENTARY	01	518.34
P13-02527	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	TREAT AS CONFIRMING	AFTER SCHOOL SERVICES	01	775.00
P13-02528	OFFICE DEPOT/EASTMAN ACCT. #89 574939	DRY ERASE MARKERS FOR MATH/ENGLISH	ENGINEERING AND SCIENCES HS	01	356.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02529	HORIZON DISTRIBUTORS INC	BASEBALL EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	397.01
P13-02530	U S BANK/SCUSD	BEACH BODY	AFTER SCHOOL SERVICES	01	78.97
P13-02531	CHARTHOUSE LEARNING	FISH! FOR SCHOOLS - CHARTHOUSE LEARNING	AFTER SCHOOL SERVICES	01	225.00
P13-02532	U S BANK/SCUSD	BASEBALL EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	124.21
P13-02533	TECH DEPOT ATTN: SARA CARREON	JOHN FLEMING - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	380.07
P13-02534	AIR FILTER SUPPLY	filter	JOSEPH BONNHEIM ELEMENTARY	01	171.00
P13-02535	ORGANIZED SPORTS	PE CLOTHES NEEDED FOR 2ND SEMESTER ASAP	NEW TECH	09	725.11
P13-02536	SCHOLASTIC MAGAZINES	NY TIMES UP FRONT (J.KING)	SPECIAL EDUCATION DEPARTMENT	01	531.86
P13-02537	PRO ED PUBLISHING	CTOPP FORMS	SPECIAL EDUCATION DEPARTMENT	01	258.42
P13-02538	LINGUI SYSTEMS INC	LANGUAGE SCALE FORMS	SPECIAL EDUCATION DEPARTMENT	01	151.06
P13-02539	SUPER DUPER PUBLICATIONS	CAAP FORMS	SPECIAL EDUCATION DEPARTMENT	01	455.64
P13-02540	RIVERSIDE PUBLISHING CO INC	WJ-III BATTERY FORM A	SPECIAL EDUCATION DEPARTMENT	01	2,491.24
P13-02541	MAYER-JOHNSON LLC	BOARDMAKER SOFTWARE	SP ED - TECH SERVICES	01	490.77
P13-02542	PHONAK HEARING SYSTEMS	RECEIVER (AUDIOLOGY)	SP ED - TECH SERVICES	01	584.10
P13-02543	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	B.R.I.E.F. FORMS	SPECIAL EDUCATION DEPARTMENT	01	320.16
P13-02544	ZYTECH SOLUTIONS INC	TORRES	LUTHER BURBANK HIGH SCHOOL	01	1,206.00
P13-02545	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	BROWN	LUTHER BURBANK HIGH SCHOOL	01	1,487.86
P13-02546	PRO ED PUBLISHING	PSYCH EVAL (CTOPP)	SPECIAL EDUCATION DEPARTMENT	01	758.40
P13-02547	PEARSON ASSESSMENTS	PSYCH EVAL (VINELAND)	SPECIAL EDUCATION DEPARTMENT	01	548.28
P13-02548	MHS	CDI-2 SELF-REPORT (ERMHS)	SPECIAL EDUCATION DEPARTMENT	01	660.00
P13-02549	COMTECH COMMUNICATIONS INC	2-WAY RADIOS - SECURITY & MAINTENANCE	WOODBINE ELEMENTARY SCHOOL	01	2,445.12
P13-02550	DEPT. OF GENERAL SERVICES	702-0282/4TH R PORTABLE REPLACEMENT PROJ	OPERATIONS SUPPORT SERVICES	01	211.05
P13-02551	BMI IMAGING SYSTEM	re-t/MAINTENANCE CONTRACT FOR BMI IMAGING SYSTEMS	INFORMATION SERVICES	01	12,540.00
P13-02552	STATE OF CA FOOD DISTRIBUTION	3187 3/4/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	930.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02553	MONAHAN PAPER	3189 2/22/13 PAPER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	947.70
P13-02554	STATE OF CA FOOD DISTRIBUTION	3190 3/4/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	520.00
P13-02555	ATHLETICS UNLIMITED	BASEBALL EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	2,252.92
P13-02556	DEVELOPMENTAL STUDIES CENTER	TREAT AS CONFIRMING	YOUTH DEVELOPMENT	01	6,041.81
P13-02557	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEES	CHILD DEVELOPMENT PROGRAMS	12	13,665.00
P13-02558	U S BANK/SCUSD	FIELD CHALK FOR SOFTBALL/BASEBALL FIELDS	HIRAM W. JOHNSON HIGH SCHOOL	01	184.46
P13-02559	WAREHOUSE PAINT INC	PAINT FOR SOCCER FIELD MARKING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,164.46
P13-02560	DAEDALUS TECHNOLOGIES INC	WHEELCHAIR MOUNT	SP ED - TECH SERVICES	01	1,250.80
P13-02561	U S BANK/SCUSD	CATERING FOR RECRUITMENT FAIR 02/05/13	ACADEMIC ACHIEVEMENT	01	1,624.86
P13-02562	ROUND TABLE PIZZA	CATERING MATH COMMON CORE TRAINING	CALEB GREENWOOD ELEMENTARY	01	100.96
P13-02563	EQUOLOGIC	UST FUND APP AND REIMBURSEMENT REQUESTS FEES	FACILITIES MAINTENANCE	01	5,123.00
P13-02564	RAY MORGAN COMPANY	CONFIRMING / RAY MORGAN (DO NOT SEND P.O.)	C. K. McCLATCHY HIGH SCHOOL	01	485.68
P13-02565	ASSOCIATED STUDENTS INC. CSU-S ACRAMENTO	PEAK ADVENTURES	AFTER SCHOOL SERVICES	01	540.00
P13-02566	SCUSD/PETTY CASH CAL CARD	CAL-CARD PURCHASE	FOSTER YOUTH SERVICES PROGRAM	01	198.00
P13-02567	DISCOVERY EDUCATION	DISCOVERY STREAMING	MARTIN L. KING JR ELEMENTARY	01	4,280.00
P13-02568	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HEALTH PERMIT / SWIMMING POOL	JOHN F. KENNEDY HIGH SCHOOL	01	681.70
P13-02569	ARAMARK FHC CAMPUS SERVICES	PARENT UNIVERSITY	LUTHER BURBANK HIGH SCHOOL	01	404.46
P13-02570	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	SWIMMING POOL PERMIT	LUTHER BURBANK HIGH SCHOOL	01	401.00
P13-02571	UTTERBACK SOD FARM	for johnson (will transfer funds back to 0822)	FACILITIES MAINTENANCE	01	2,052.32
P13-02572	NEFF RENTAL INC	LIFT RENTAL FOR ROSEMONT	FACILITIES MAINTENANCE	01	1,205.82
P13-02573	ASBESTECH	702-0415/CONFIRMING REQ/CAL MS WHEELCHAIR PROJ	OPERATIONS SUPPORT SERVICES	01	500.00
P13-02574	APPLE COMPUTER INC K-12 EDUCAT ION	COMPUTERS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	62,369.48
P13-02575	FAIRYTALE TOWN	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	130.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02576	FAIRYTALE TOWN	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	130.50
P13-02577	WILLIAM LAND ZOO	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	275.50
P13-02578	WILLIAM LAND ZOO	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	275.50
P13-02579	WILLIAM LAND ZOO	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	294.50
P13-02580	WILLIAM LAND ZOO	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	275.50
P13-02581	GOODY MAN DISTRIBUTING	3157 4/2/13 School lunch program	NUTRITION SERVICES DEPARTMENT	13	5,304.00
P13-02582	ASIAN FOOD SOLUTIONS INC	3154 4/2/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	13,629.20
P13-02583	SYSCO FOOD SVCS OF SACRAMENTO	3168 4/5/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	14,199.80
P13-02584	SYSCO FOOD SVCS OF SACRAMENTO	3170 4/8/13 SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	20,460.00
P13-02585	ECOLAB INC CONTRACT SALES	3166 4/9/13 SUPPLIES FOR KITICHEN	NUTRITION SERVICES DEPARTMENT	13	10,278.36
P13-02586	SUNWISE FOODS LLC	3164 4/9/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	17,400.00
P13-02587	J R SIMPLOT COMPANY	3163 4/9/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	6,802.02
P13-02588	ROSE & SHORE	3162 4/10/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	13,440.00
P13-02589	ALPHA FIRED ARTS	Art supplies Bryan	AMERICAN LEGION HIGH SCHOOL	01	547.41
P13-02590	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	MATERIALS FOR FIRST 5 PLAY GROUPS	CHILD DEVELOPMENT PROGRAMS	12	3,181.84
P13-02591	APPLE COMPUTER INC K-12 EDUCATION	Office	PHOEBE A HEARST BASIC ELEM.	01	31.32
P13-02592	LINGS	3169 4/10/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	10,713.00
P13-02593	GOLD KIST	3156 4/10/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	10,829.40
P13-02594	APPLE & EVE	3152 4/15/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	23,554.80
P13-02595	LAND O LAKES INC	3161 4/15/13 SCHOOL LUNCH & SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	18,399.70
P13-02596	20TH CENTURY FOOD PRODUCTS	3153 4/16/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,000.00
P13-02597	PACIFIC CHEESE CO INC	3167 4/17/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,775.00
P13-02598	SYSCO FOOD SVCS OF SACRAMENTO	3171 4/19/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	8,298.10
P13-02599	CAL TROPIC PRODUCERS INC	3155 4/19/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	7,812.50
P13-02600	GOODY MAN DISTRIBUTING	3158 4/30/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	6,120.00

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P13-02601	SUNWISE FOODS LLC	3165 4/30/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	17,400.00
P13-02602	SYSCO FOOD SVCS OF SACRAMENTO	3175 5/1/13 SCHOOL LUNCH & SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	20,460.00
P13-02603	SYSCO FOOD SVCS OF SACRAMENTO	3174 5/3/13	NUTRITION SERVICES DEPARTMENT	13	7,795.70
P13-02604	LAND O LAKES INC	3172 5/7/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	9,632.00
P13-02605	ANDERSONS	Student Gov.	AMERICAN LEGION HIGH SCHOOL	01	496.07
P13-02606	PAPER DIRECT	AWARDS PAPER	JOHN D SLOAT BASIC ELEMENTARY	01	398.42
P13-02607	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	REWARD BRACELETS	JOHN D SLOAT BASIC ELEMENTARY	01	141.75
P13-02608	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	JOHN D SLOAT BASIC ELEMENTARY	01	545.36
P13-02609	U S BANK/SCUSD	INCENTIVE WRISTBANDS FOR STUDENTS	FERN BACON BASIC MIDDLE	01	290.48
P13-02610	STATE OF CA FOOD DISTRIBUTION	3192 2/13/13 SCHOOL LUNCH PROGRAM	NUTRITION SERVICES DEPARTMENT	13	729.60
P13-02611	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL HELMETS	JOHN F. KENNEDY HIGH SCHOOL	01	2,551.00
P13-02612	CURRICULUM ASSOCIATES LLC	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	16,650.00
P13-02613	OFFICE DEPOT/EASTMAN ACCT. #89 574939	DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	435.97
P13-02614	GL SPORTS	PE EQUIPMENT	SUTTER MIDDLE SCHOOL	01	1,211.67
P13-02615	SCHOOLMASTERS INC	SCHOOL CLASSROOM AND PREP TEACHERS MEGAPHONES	ISADOR COHEN ELEMENTARY SCHOOL	01	696.48
P13-02616	APPLE COMPUTER INC K-12 EDUCATION	TEACHER/ MACBOOK LAPTOPS	ISADOR COHEN ELEMENTARY SCHOOL	01	7,265.73
P13-02617	U S BANK/SCUSD	DRAGON SPEAK (K. BROWN)	SP ED - TECH SERVICES	01	266.68
P13-02618	U S BANK/SCUSD	SCHOOL STATE RULES TEACHERS STAFF PRINCIPAL	ISADOR COHEN ELEMENTARY SCHOOL	01	58.27
P13-02619	U S BANK/SCUSD	LIBRARY BOOKS FOR 1ST AND 2ND GRADE CURRICULUM	MATSUYAMA ELEMENTARY SCHOOL	01	95.30
P13-02620	FALKOR LABS LLC DBA LANYARD LA B	LANYARDS	O. W. ERLEWINE ELEMENTARY	01	253.80
P13-02621	RENAISSANCE LEARNING, INC	ONLINE SUBSCRIPTION/ACCELERATED READING	MAPLE ELEMENTARY SCHOOL	01	1,246.00
P13-02622	RUDERMAN & KNOX LLP	SPECIAL SETTLEMENT AGREEMENT - K. CRIBB	ADMIN-LEGAL COUNSEL	01	300.00
P13-02623	WESTERN PSYCHOLOGICAL SERVICES	OT EVAL (SENSORY)	SPECIAL EDUCATION DEPARTMENT	01	331.20

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02624	GUILFORD PUBLICATIONS, INC. DE PT 7	MH REFERNECE (BRYANT)	SPECIAL EDUCATION DEPARTMENT	01	179.01
P13-02625	APPLE COMPUTER INC K-12 EDUCATION	I-PAD2 (ADAPTIVE COMMUNICATION STUDENT USE)	SP ED - TECH SERVICES	01	733.92
P13-02626	RJ COOPER & ASSOC	KEYBOARD (ADAPTIVE TECH STUDENT USE)	SP ED - TECH SERVICES	01	276.72
P13-02627	PRO ED PUBLISHING	PSYCH EVALUATION KIT	SPECIAL EDUCATION DEPARTMENT	01	2,688.04
P13-02628	CORWIN PRESS INC A SAGE PUBLICATIONS COMPANY	STANDAS BASED GRADING BOOK (SWINDLE)	SPECIAL EDUCATION DEPARTMENT	01	78.26
P13-02629	ALL WEST COACHLINES	ALLWEST COACHLINES	AFTER SCHOOL SERVICES	01	605.43
P13-02630	RISO PRODUCTS OF SACRAMENTO	RENEW RISO MAINTENANCE AGREEMENT	JOHN CABRILLO ELEMENTARY	01	389.00
P13-02631	UCS	PE DEPT - ATTN: MADDOX	ROSEMONT HIGH SCHOOL	01	1,367.80
P13-02632	THE BOOKSOURCE	BOOKS FOR BALANCE LITERACY - NANJI ROSE	JOHN H. STILL - K-8	01	5,740.98
P13-02633	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	LEAD - BOOKS	ROSEMONT HIGH SCHOOL	01	3,117.40
P13-02634	WIREMAN FENCE PRODUCTS	RHS' GARDEN	ROSEMONT HIGH SCHOOL	01	1,314.52
P13-02635	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	PRINTER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,811.00
P13-02636	TIME FOR KIDS	TIME FOR KIDS SUBSCRIPTION	JOHN D SLOAT BASIC ELEMENTARY	01	861.00
P13-02637	REGENTS OF THE U.C. STUDENT SERVICES	COHORT-FIELD TRIP	ROSEMONT HIGH SCHOOL	01	668.00
P13-02638	BOYS & GIRLS CLUB OF SACRAMENTO	BOYS & GIRLS CLUBS	AFTER SCHOOL SERVICES	01	100.00
P13-02639	WORLD RESEARCH COMPANY	CONE TIP MARKERS	CALIFORNIA MIDDLE SCHOOL	01	324.00
P13-02640	CARLEX	CLASS SUPPLIES - GILBERT	SUTTER MIDDLE SCHOOL	01	101.67
P13-02641	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM PAPER - OFFICE DEPOT	WOODBINE ELEMENTARY SCHOOL	01	1,814.71
P13-02642	HASTIE'S CAPITOL SAND & GRAVEL	COMPOST FOR GARDEN	HEALTH PROFESSIONS HIGH SCHOOL	01	104.00
P13-02643	HERTZBERG NEW METHOD INC	1st, 2nd, and 4th GR. CLASSROOM BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	385.19
P13-02644	HERTZBERG NEW METHOD INC	5th GRADE CLASSROOM NOVELS	MATSUYAMA ELEMENTARY SCHOOL	01	1,407.11
P13-02645	HASTIE'S CAPITOL SAND & GRAVEL	SOIL MIX FOR BASEBALL INFIELD RENOVATION	JOHN F. KENNEDY HIGH SCHOOL	01	461.70
P13-02646	APPLE COMPUTER INC K-12 EDUCATION	IPADS	MAPLE ELEMENTARY SCHOOL	01	6,460.32

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02647	COMTECH COMMUNICATIONS INC	WALKIE TALKIES	JOHN D SLOAT BASIC ELEMENTARY	01	620.46
P13-02648	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COMPUTER MICE REPLACEMENT	JOHN D SLOAT BASIC ELEMENTARY	01	109.94
P13-02649	AIR FILTER SUPPLY	FILTERS FOR CUSTODIAL SUPPLY	HIRAM W. JOHNSON HIGH SCHOOL	01	3,083.16
P13-02650	SCHOOL MASTERS SAFETY	SAFETY RAINCOAT FOR PRINCIPAL	JOHN CABRILLO ELEMENTARY	01	53.46
P13-02651	NILES BIOLOGICAL	FROGS- SCIENCE LEARNING MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	776.79
P13-02652	GRAINGER INC ACCOUNT #80927635 5	SECURITY LIGHT BULBS	JOHN D SLOAT BASIC ELEMENTARY	01	440.53
P13-02653	OFFICE DEPOT/EASTMAN ACCT. #89 574939	BOOK SHELVE FOR CLASSROOM	JOHN D SLOAT BASIC ELEMENTARY	01	529.74
P13-02654	FLASHDEALER LLC	SUMMER ORIENTATION - FLASH DRIVES	HEALTH PROFESSIONS HIGH SCHOOL	01	877.50
P13-02655	CDW-G C/O MICHAEL STILLE	EPPSON REPLACEMENT LAMP	CLAYTON B. WIRE ELEMENTARY	01	399.75
P13-02656	ANDYMARK INC	ROBOT KIT FOR MR. KEN DAVIS- PHYSICS	ENGINEERING AND SCIENCES HS	01	1,296.00
P13-02657	NATIONAL PROFESSIONAL RESOURCE S INC	STAFF TRAINING MATERIALS (STANDARDS/SKILLS)	SPECIAL EDUCATION DEPARTMENT	01	100.18
P13-02658	PEARSON ASSESSMENTS	ADULT ADHD EVALUATION KIT (PSYCHS)	SPECIAL EDUCATION DEPARTMENT	01	447.22
P13-02659	MACMILLAN/MCGRAW HILL ATTN TRA VIS BEARD	KINDER MATH FLIP BOOKS VOLUME 1 & 2	EDWARD KEMBLE ELEMENTARY	01	531.58
P13-02660	HIRONAKA PROMOTIONS	CONFIRMING/CKM LAW & PUBLIC POLICY ACADEMY POLO	C. K. McCLATCHY HIGH SCHOOL	01	2,375.89
P13-02661	ACTION MATH GROUP LTD	TREAT AS CONFIRMING	YOUTH DEVELOPMENT	01	2,683.80
P13-02662	EXCEL PHOTOGRAPHERS	STUDENT YEARBOOK PAYMENT	WILLIAM LAND ELEMENTARY	01	508.50
P13-02663	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HEALTH PERMIT	JOHN F. KENNEDY HIGH SCHOOL	01	533.00
P13-02664	METRO MAILING SERVICE INC	PRINTING SES POSTCARD RECRUITMENT FAIR 02/05/13	ACADEMIC ACHIEVEMENT	01	1,131.30
P13-02665	ALL WEST COACHLINES	ALL WEST COACHLINES	AFTER SCHOOL SERVICES	01	4,126.78
P13-02666	JOHN F KENNEDY HIGH SCHOOL ASB	YEARBOOK COLLAGE	JOHN F. KENNEDY HIGH SCHOOL	01	150.00
P13-02667	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HAZARDOUS MATLS FEE	JOHN F. KENNEDY HIGH SCHOOL	01	702.00
P13-02668	DEPT. OF GENERAL SERVICES	700-0354/SUTTERVILLE DSA FEES	OPERATIONS SUPPORT SERVICES	25	1,650.00
P13-02669	GRAYBAR ELECTRIC COMPANY INC	701-0111/J MORSE REHAB ELECTRICAL	FACILITIES MAINTENANCE	21	575.26
P13-02670	BZ SERVICE STATION MAINT INC	VAPOR RECOVERY TEST	FACILITIES MAINTENANCE	01	525.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02671	HEIECK SUPPLY INC	706-0267/OW ERLEWINE GP/BATHROOM FIXTURES	OPERATIONS SUPPORT SERVICES	25	3,184.61
P13-02672	PACE SUPPLY	701-0146/GP ISADOR COHEN/BATHROOM FIXTURES	OPERATIONS SUPPORT SERVICES	25	4,945.83
P13-02673	BIGGER FASTER STRONGER INC	WEIGHT EQUIPMENT FOR P.E. PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	2,969.89
P13-02674	DISCOUNT SCHOOL SUPPLY FILE #7 3847	SR FAIR 2013	CHILD DEVELOPMENT PROGRAMS	12	307.53
P13-02675	HOUGHTON MIFFLIN HARCOURT	SPANISH CD'S - DAISY PIATT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,497.71
P13-02676	HEINEMANN PUBLISHING	Units of Study - Elementary Series	MARK HOPKINS ELEMENTARY SCHOOL	01	1,140.59
P13-02677	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	481.00
P13-02678	DOCUMENT WORKS	SR FAIR POSTER	CHILD DEVELOPMENT PROGRAMS	12	256.50
P13-02679	BRIGHT WHITE PAPER CO	POSTER PAPER FOR CLASSROOMS	FERN BACON BASIC MIDDLE	01	259.04
P13-02680	DEVELOPMENTAL STUDIES CENTER	FOR SIPPS MATERIAL	PETER BURNETT ELEMENTARY	01	2,613.60
P13-02681	ACTION LEARNING SYSTEMS INC	ELA & MATH BENCHMARKS FOR KINDERGARTEN	H.W. HARKNESS ELEMENTARY	01	219.48
P13-02682	NASCO	DODGEBALLS EQUIPMENT FOR PE	ELDER CREEK ELEMENTARY SCHOOL	01	200.45
P13-02683	U S BANK/SCUSD	LCD PROJECTOR LIGHTBULBS	ETHEL PHILLIPS ELEMENTARY	01	739.15
P13-02684	U S BANK/SCUSD	MP3 PLAYERS FOR SDC CLASS	JOHN D SLOAT BASIC ELEMENTARY	01	125.47
P13-02685	U S BANK/SCUSD	TEACHER BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	989.33
P13-02686	U S BANK/SCUSD	SAT PREP	LUTHER BURBANK HIGH SCHOOL	01	322.92
P13-02687	U S BANK/SCUSD	Belkin security key lock purchase	THE MET	09	33.24
P13-02688	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	BUS PASSES	INTEGRATED COMMUNITY SERVICES	01	1,020.00
P13-02689	ARBOR SCIENTIFIC	EQUIP/SUPPLIES TO SUPPLEMENT PHYSICS CURRICULUM	JOHN F. KENNEDY HIGH SCHOOL	01	2,449.20
P13-02690	VERNIER SOFTWARE	EQUIP/SUPPLIES TO SUPPLEMENT PHYSICS CURRICULUM	JOHN F. KENNEDY HIGH SCHOOL	01	2,612.94
P13-02691	PASCO SCIENTIFIC INC	BALLISTIC CART ACCESSORY & STOBOSCOPE / PHYSICS	JOHN F. KENNEDY HIGH SCHOOL	01	1,227.96
P13-02692	U S BANK/SCUSD	JOHN FLEMING - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	401.05
P13-02693	U S BANK/SCUSD	SUPPLIES	A.WARREN McCLASKEY ADULT	11	533.63

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02694	APPLE COMPUTER INC K-12 EDUCATION	IPADS FOR HEALTH & MEDICAL SERVICES	HIRAM W. JOHNSON HIGH SCHOOL	01	7,641.00
P13-02695	COMTECH COMMUNICATIONS INC	MOTOROLA RADIOS	JOHN MORSE THERAPEUTIC	01	3,102.30
P13-02696	WALLCUR	PHARMACY PROGRAM/SANDRA HUYNH	NEW SKILLS & BUSINESS ED. CTR	11	151.09
P13-02697	POSMICRO ATTN: ACCOUNTS RECEIVABLE	BAR CODE READER	EARL WARREN ELEMENTARY SCHOOL	01	106.20
P13-02698	AIR FILTER CONTROL	AIR FILTERS	ABRAHAM LINCOLN ELEMENTARY	01	285.25
P13-02699	LAB AIDS INC	SCIENCE SUPPLIES-TAMMI	SUTTER MIDDLE SCHOOL	01	71.78
TB13-00047	FOLLETT EDUCATIONAL SERVICES	Spanish, French, Alg 2 Secondary Workbooks	Curriculum & Prof Develo	01	7,015.72
<b>Total Number of POs</b>			<b>682</b>	<b>Total</b>	<b><u><u>4,971,099.49</u></u></b>

## Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	526	3,819,867.05
09	Charter School	18	10,297.20
11	Adult Education	11	8,760.70
12	Child Development	27	46,955.95
13	Cafeteria	69	736,691.18
14	Deferred Maintenance	2	14,807.58
21	Building Fund	18	203,343.91
25	Developer Fees	11	102,375.92
67	Self Insurance	1	28,000.00
		<b>Total</b>	<b><u><u>4,971,099.49</u></u></b>

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## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B13-00004	4,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,551.68
B13-00009	40,611.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	5,000.00
B13-00057	22,000.00	13-4334	Cafeteria/Gasoline	10,000.00
B13-00071	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B13-00087	28,500.00	01-4331	General Fund/Transportation Repair Parts	12,500.00
B13-00095	27,500.00	01-4332	General Fund/Oil	15,000.00
B13-00098	200.00	01-4331	General Fund/Transportation Repair Parts	200.00-
B13-00100	50.00	01-4331	General Fund/Transportation Repair Parts	100.00-
B13-00109	1,700.00	01-4330	General Fund/Transportation Supplies	800.00-
B13-00112	21,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
B13-00113	1,100.00	13-4710	Cafeteria/Food	500.00
B13-00117	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B13-00133	1,300.00	01-5690	General Fund/Other Contracts, Rents, Leases	700.00-
B13-00135	1,300.00	01-4331	General Fund/Transportation Repair Parts	700.00-
B13-00194	1,300.00	01-4330	General Fund/Transportation Supplies	200.00-
B13-00195	2,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
B13-00208	394.00	01-4310	General Fund/Instructional Materials/Suppli	194.00
B13-00213	9,500.00	01-5800	General Fund/Other Contractual Expenses	4,500.00
B13-00245	16,000.00	13-4710	Cafeteria/Food	9,000.00
B13-00258	53,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	36,000.00
B13-00260	56,500.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	26,500.00
B13-00263	50.00	01-4331	General Fund/Transportation Repair Parts	150.00-
B13-00279	1,847.00	01-4310	General Fund/Instructional Materials/Suppli	1,400.00
B13-00296	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B13-00305	3,440.00	01-4310	General Fund/Instructional Materials/Suppli	100.00
B13-00350	9,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
B13-00368	90,000.00	01-4334	General Fund/Gasoline	15,000.00
B13-00369	21,000.00	01-4334	General Fund/Gasoline	11,000.00
B13-00492	19.31	01-5831	General Fund/Transportation-Parent Contract	730.69-
B13-00495	367.41	01-5831	General Fund/Transportation-Parent Contract	1,197.59-
B13-00509	1,500.00	01-4330	General Fund/Transportation Supplies	1,500.00-
B13-00512	800.00	01-5690	General Fund/Other Contracts, Rents, Leases	200.00-
B13-00546	10,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00
B13-00580	6,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00-
B13-00586	3,125.19	01-5560	General Fund/Laundry and Dry Cleaning	2,874.81-
B13-00593	3,500.00	01-5800	General Fund/Other Contractual Expenses	3,300.00-
B13-00602	4,800.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,000.00
B13-00649	45,000.00	13-5610	Cafeteria/Equipment Rental	20,000.00
B13-00661	3,662.50	01-5540	General Fund/Waste Removal	3,837.50-

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## PO Changes (continued)

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB13-00036	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB13-00036	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
			<b>Total PO CHB13-00036</b>	<b>1,000.00</b>
CHB13-00060	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
CHB13-00087	3,587.00	01-4320	General Fund/Non-Instructional Materials/Su	587.00
CHB13-00095	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00
CHB13-00099	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB13-00104	2,500.00	01-5610	General Fund/Equipment Rental	1,800.00
CHB13-00105	899.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
CHB13-00131	2,200.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00
CHB13-00141	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00147	24,000.00	12-4320	Child Development/Non-Instructional Materials/Su	12,000.00
CHB13-00170	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB13-00173	1,750.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB13-00183	2,725.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB13-00210	12,173.37	01-4310	General Fund/Instructional Materials/Suppli	51.39-
CHB13-00210	12,173.37	01-4320	General Fund/Non-Instructional Materials/Su	24.76
			<b>Total PO CHB13-00210</b>	<b>26.63-</b>
CHB13-00215	4,450.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
CHB13-00221	12,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00226	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB13-00235	12,047.48	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB13-00248	3,450.00	01-4320	General Fund/Non-Instructional Materials/Su	1,162.00
CHB13-00255	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB13-00260	4,300.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00263	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB13-00276	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00285	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
CHB13-00295	7,050.00	01-4320	General Fund/Non-Instructional Materials/Su	3,550.00
CHB13-00298	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB13-00310	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB13-00325	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB13-00341	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB13-00342	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00346	900.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB13-00353	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00354	1,350.00	01-4320	General Fund/Non-Instructional Materials/Su	350.00
CHB13-00355	8,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB13-00370	16,995.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00

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## PO Changes (continued)

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB13-00421	40,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB13-00447	880.00	01-4310	General Fund/Instructional Materials/Suppli	120.00-
CHB13-00460	779.22	01-5230	General Fund/Travel/Conference	23,720.78-
CHB13-00509	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CS12-00408	45,000.00	01-5100	General Fund/Subagreements for Services abo	5,000.00
CS13-00020	48,000.00	01-5800	General Fund/Other Contractual Expenses	.00
CS13-00100	2,200.00	01-5800	General Fund/Other Contractual Expenses	500.00
CS13-00118	17,400.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
CS13-00233	10,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
CS13-00268	10,950.00	01-5800	General Fund/Other Contractual Expenses	1,950.00
N13-00006	130,000.00	01-5100	General Fund/Subagreements for Services abo	35,000.00-
N13-00012	625,000.00	01-5100	General Fund/Subagreements for Services abo	275,000.00
N13-00017	762,000.00	01-5100	General Fund/Subagreements for Services abo	312,000.00
N13-00027	160,000.00	01-5100	General Fund/Subagreements for Services abo	60,000.00
N13-00034	92,000.00	01-5100	General Fund/Subagreements for Services abo	42,000.00
N13-00035	2,200,000.00	01-5100	General Fund/Subagreements for Services abo	1,200,000.00
N13-00037	63,912.00	01-5100	General Fund/Subagreements for Services abo	25,824.00
N13-00039	123,000.00	01-5100	General Fund/Subagreements for Services abo	48,000.00
N13-00040	100,000.00	01-5100	General Fund/Subagreements for Services abo	35,000.00
N13-00055	94,000.00	01-5100	General Fund/Subagreements for Services abo	24,000.00
N13-00064	240,000.00	01-5100	General Fund/Subagreements for Services abo	115,000.00
N13-00065	20,000.00	01-5100	General Fund/Subagreements for Services abo	18,500.00-
N13-00065	20,000.00	01-5800	General Fund/Other Contractual Expenses	25,000.00-
			<b>Total PO N13-00065</b>	<b>43,500.00-</b>
P13-01850	516.52	12-4310	Child Development/Instructional Materials/Suppli	23.70-
P13-02217	143.91	01-4310	General Fund/Instructional Materials/Suppli	56.13
			<b>Total PO Changes</b>	<b>2,324,093.11</b>

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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**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 5 ENDING Friday, January 25, 2013  
TRADITIONAL SCHOOLS**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-G	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	87 2011-2012	
A.M. WINN	39	147	139	9	334	96.36%	96.11%	320.64	357.11	96.19%
ABRAHAM LINCOLN	62	212	194	0	468	92.93%	94.68%	455.48	462.70	95.69%
ALICE BIRNEY WALDORF-INSPIRE	108	179	191	0	478	95.14%	96.82%	465.17	413.41	96.15%
BRET HARTE	58	178	159	8	403	90.89%	93.21%	377.85	416.53	93.60%
C.B. WIRE	51	205	192	0	448	94.36%	95.65%	425.29	444.69	95.87%
C.P. HUNTINGTON	32	96	84	25	237	94.57%	94.59%	224.71	252.86	95.51%
CALEB GREENWOOD	59	162	187	36	444	94.59%	94.91%	414.93	449.69	95.83%
CAMELLIA	95	210	176	0	481	98.17%	97.03%	472.62	477.16	98.19%
CAPITAL CITY	2	12	22	0	36	98.76%	90.20%	31.62	35.75	98.78%
CAROLINE WENZEL	33	163	133	51	380	95.14%	95.45%	362.10	424.41	95.55%
CESAR CHAVEZ	0	0	311	16	327	96.44%	96.02%	319.15	290.80	97.08%
CROCKER/RIVERSIDE	92	303	263	0	658	96.13%	96.93%	642.79	621.37	97.27%
DAVID LUBIN	86	232	215	27	560	94.57%	95.94%	536.70	543.43	96.05%
EARL WARREN	63	212	192	12	479	95.72%	97.51%	473.28	508.98	96.98%
EDWARD KEMBLE	142	379	0	11	532	94.28%	94.46%	504.63	481.72	95.73%
ELDER CREEK	103	313	310	0	726	95.02%	95.69%	710.37	685.51	96.60%
ETHEL I. BAKER	80	284	237	0	601	93.85%	94.68%	568.01	636.61	95.21%
ETHEL PHILLIPS	74	189	163	24	450	94.51%	95.64%	421.86	390.34	95.73%
FATHER KEITH B. KENNY	40	147	89	0	276	94.63%	93.90%	263.86	288.24	94.40%
FREEPORT	0	0	0	0	0		94.41%		309.57	
FRUITRIDGE	45	138	122	0	305	92.88%	95.15%	283.08	306.33	94.44%
GENEVIEVE DIDION	59	224	217	15	515	97.27%	97.08%	501.85	495.51	97.78%
GOLDEN EMPIRE	67	263	234	15	579	96.76%	96.53%	577.70	625.21	97.41%
H.W. HARKNESS	67	111	127	10	315	94.86%	95.04%	295.46	319.63	95.99%
HOLLYWOOD PARK	39	106	98	10	253	93.42%	94.98%	244.18	277.28	95.43%
HOME AND HOSPITAL	9	22	34	8	73	100.00%	100.00%	22.07	26.48	100.00%
HUBERT BANCROFT	88	205	222	20	535	94.05%	95.35%	516.64	539.60	95.83%
ISADOR COHEN	41	124	168	10	343	94.81%	94.79%	321.59	328.59	95.64%
JAMES MARSHALL	58	166	142	26	392	95.10%	95.33%	374.20	379.62	96.37%
JOHN BIDWELL	49	162	158	15	384	95.52%	95.97%	370.18	338.69	96.74%
JOHN CABRILLO	49	130	132	51	362	93.81%	93.75%	351.02	377.38	94.71%
JOHN D. SLOAT	29	125	138	13	305	94.97%	94.96%	294.31	303.08	95.71%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	45	45	94.24%	94.65%	38.37	36.14	94.40%
JOHN STILL	96	275	277	0	648	93.14%	94.12%	614.98	441.14	94.78%
JOSEPH BONNHEIM	47	181	160	21	409	93.37%	94.96%	388.57	391.67	95.61%
LEATAATA FLOYD	51	139	88	17	295	95.14%	93.94%	284.17	276.31	95.42%
LEONARDO DA VINCI	113	255	221	30	619	96.27%	96.75%	599.93	514.89	97.26%
MAPLE	29	89	94	6	218	94.89%	95.64%	217.52	257.09	95.50%
MARK HOPKINS	59	177	159	14	409	92.49%	94.98%	394.09	392.00	94.81%
MARK TWAIN	49	159	172	10	390	92.58%	95.62%	369.95	386.26	95.82%
MARTIN LUTHER KING	53	189	180	39	461	94.32%	95.54%	429.39	467.14	95.37%
MATSUYAMA	95	277	288	11	671	96.65%	96.24%	650.10	658.28	97.20%
NICHOLAS	97	296	242	12	647	94.27%	95.73%	624.46	596.59	95.53%
O.W. ERLEWINE	46	152	152	26	376	95.17%	96.02%	365.95	366.76	96.68%
OAK RIDGE	60	196	162	8	426	94.58%	95.29%	400.59	398.47	95.65%
PACIFIC	83	258	226	0	567	94.81%	95.93%	520.24	509.39	95.47%
PARKWAY	97	251	217	27	592	93.63%	94.65%	559.83	563.56	95.12%
PETER BURNETT	59	242	216	28	545	94.95%	95.91%	525.86	561.11	96.60%
PHOEBE HEARST	90	276	279	0	645	95.66%	97.32%	623.98	548.33	97.40%
PONY EXPRESS	39	201	213	1	454	96.00%	96.94%	440.40	438.24	96.66%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 5 ENDING Friday, January 25, 2013  
TRADITIONAL SCHOOLS**

SEQUOIA	80	233	197	4	514	94.46%	95.77%	489.16	492.40	96.51%
SUSAN B. ANTHONY	49	127	106	0	282	96.54%	96.74%	272.74	286.80	97.02%
SUTTERVILLE	82	265	254	5	606	95.53%	96.18%	572.02	558.13	96.52%
TAHOE	54	132	117	12	315	93.51%	94.72%	303.57	310.82	95.73%
THEODORE JUDAH	99	214	160	17	490	93.85%	94.48%	467.21	436.85	95.34%
WASHINGTON	30	89	90	13	222	92.89%	93.88%	207.97	209.39	94.42%
WILLIAM LAND	55	138	102	0	295	96.45%	97.24%	285.61	278.63	97.27%
WOODBINE	43	157	144	21	365	94.59%	94.22%	341.56	380.61	95.19%
<b>TOTAL ELEMENTARY SCHOOLS</b>	<b>3,474</b>	<b>10,367</b>	<b>9,565</b>	<b>779</b>	<b>24,185</b>	<b>94.83%</b>	<b>95.57%</b>	<b>23,131.60</b>	<b>23,565.29</b>	<b>96.07%</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH5 ENDING Friday, January 25, 2013  
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grades 7-8			2012-2013 Actual Attendance	2011-2012 Actual Attendance	(CUM ATTEND DAYS) 87		PERCENTAGE
						2012-2013	2011-2012	2012-2013	2011-2012	2012-2013
ALBERT EINSTEIN	362	321	683	38	721	94.63%	95.37%	688.79	704.62	96.08%
ALICE BIRNEY WALDORF-INSPIRED K8	30	32	62	0	62	98.62%	95.69%	61.87	56.59	98.72%
CALEB GREENWOOD	23	27	50	3	53	91.82%	93.85%	51.56	76.82	94.13%
CALIFORNIA	349	336	685	27	712	94.34%	95.17%	692.41	683.62	96.01%
CAPITAL CITY	19	28	47	0	47	98.10%	91.02%	38.61	40.79	90.59%
ENGINEERING & SCIENCE	149	91	240	0	240	98.22%	98.48%	243.40	181.62	97.68%
FATHER KEITH B. KENNY	17	0	17	0	17	100.00%		18.44		99.13%
FERN BACON	379	320	699	23	722	95.49%	95.24%	696.29	635.44	96.22%
GENEVIEVE DIDION	55	62	117	0	117	98.16%	98.14%	114.21	117.61	98.18%
HOME AND HOSPITAL	11	12	23	4	27	100.00%	100.00%	8.93	7.72	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	20	20	85.56%	88.41%	17.00	15.51	88.56%
JOHN STILL	118	146	264	18	282	93.10%	96.10%	271.53	280.13	95.64%
KIT CARSON	146	173	319	35	354	94.53%	93.30%	333.57	341.63	95.04%
LEONARDO DA VINCI	65	64	129	15	144	96.95%	95.17%	139.03	134.20	97.18%
MARTIN LUTHER KING	40	64	104	0	104	95.69%	95.97%	97.98	129.71	96.24%
ROSA PARKS	191	246	437	33	470	94.41%	94.94%	449.20	445.95	95.68%
SAM BRANNAN	306	277	583	59	642	95.64%	95.30%	621.70	612.41	96.11%
SUTTER	535	651	1186	39	1,225	96.16%	95.98%	1,205.46	1,306.36	96.96%
WILL C. WOOD	351	320	671	26	697	94.83%	94.92%	663.76	635.45	96.42%
<b>TOTAL MIDDLE SCHOOLS</b>	<b>3,146</b>	<b>3,170</b>	<b>6,316</b>	<b>340</b>	<b>6,656</b>	<b>95.30%</b>	<b>95.38%</b>	<b>6,413.75</b>	<b>6,406.17</b>	<b>96.28%</b>

HIGH SCHOOLS	Continuation	REGULAR ENROLLMENT				Total Grade 9-12	Special Ed. Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
		Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2012-2013	ACTUAL ATTENDANCE 2011-2012	(CUM ATTEND DAYS) 87		PERCENTAGE
									2012-2013	2011-2012	2012-2013	2011-2012	2012-2013
AMERICAN LEGION	350	0	0	0	0	0	350	86.69%	87.51%	288.21	269.75	87.79%	
C.K. MCCLATCHY	0	576	590	509	470	2,145	2,276	95.25%	96.01%	2,204.97	2,209.29	95.48%	
CAPITAL CITY	0	40	109	174	281	604	604	80.87%	82.26%	523.59	589.70	83.70%	
ENGINEERING & SCIENCE	0	86	43	39	48	216	216	97.25%	97.95%	219.43	197.43	96.99%	
HEALTH PROFESSIONS	0	70	72	77	51	270	284	94.90%	92.61%	284.52	353.77	94.95%	
HIRAM JOHNSON	0	367	342	315	340	1,364	1,479	93.76%	93.27%	1,402.94	1,511.48	93.94%	
HOME AND HOSPITAL	0	16	17	15	8	56	64	100.00%	100.00%	24.83	27.30	100.00%	
JOHN F. KENNEDY	0	566	466	425	438	1,895	2,007	94.39%	95.30%	1,929.72	1,983.41	95.09%	
LUTHER BURBANK	0	379	426	399	424	1,628	1,739	92.81%	94.12%	1,651.05	1,722.44	94.09%	
ROSEMONT	0	383	323	292	302	1,300	1,381	95.82%	95.06%	1,350.24	1,361.45	95.41%	
THE ACADEMY	0	8	14	0	0	22	22	75.59%	78.13%	17.72	26.78	72.67%	
WEST CAMPUS	0	207	204	233	216	860	860	97.04%	97.98%	843.45	833.08	97.88%	
<b>TOTAL HIGH SCHOOLS</b>	<b>350</b>	<b>2,698</b>	<b>2,606</b>	<b>2,478</b>	<b>2,578</b>	<b>10,360</b>	<b>11,282</b>	<b>93.70%</b>	<b>94.02%</b>	<b>10,740.66</b>	<b>11,085.87</b>	<b>94.28%</b>	

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) 87		PERCENTAGE	PERCENTAGE
				2012-2013	2011-2012	2012-2013	2011-2012
ELEMENTARY	24,149	94.82%	95.58%	23,099.98	23,529.54	96.07%	96.19%
MIDDLE	6,609	95.28%	95.42%	6,375.14	6,365.38	96.31%	96.10%
HIGH SCHOOL	10,678	94.43%	94.83%	10,217.07	10,496.17	94.89%	95.06%
<b>TOTAL ALL DISTRICT SEGMENTS</b>	<b>41,436</b>	<b>94.79%</b>	<b>95.36%</b>	<b>39,692.18</b>	<b>40,391.09</b>	<b>95.80%</b>	<b>95.88%</b>



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 5 , 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
<b>CHARTER IN-DISTRICT</b>												
BOWLING GREEN- CHACON	56	157	114	0	0	0	327	96.60%	97.21%	315.01	274.02	97.49%
BOWLING GREEN- McCOY	69	207	154	0	0	16	446	93.57%	94.51%	425.01	408.23	95.33%
CA MONTESSORI PROJ	37	101	54	12	0	0	204	96.05%	96.55%	196.28	148.85	96.39%
CAPITOL COLLEGIATE ACAD	56	41	0	0	0	0	97	92.82%	92.50%	74.77	37.90	94.36%
CAPITOL HEIGHTS ACADEMY	36	116	93	0	0	0	245	95.68%	96.03%	242.54	251.68	96.72%
G. WASHINGTON CARVER A&S	0	0	0	0	214	13	227	96.90%	95.21%	231.68	220.43	96.82%
LANGUAGE ACADEMY	53	131	100	60	0	0	344	98.18%	97.22%	267.97	293.94	97.74%
NEW TECHNOLOGY	0	0	0	0	259	5	264	95.55%	97.10%	272.37	260.35	95.85%
OAK PARK PREP ACADEMY	0	0	0	46	0	0	46	92.39%		44.04		94.49%
PS 7	22	87	119	89	0	0	317	95.94%	93.32%	306.01	263.51	96.30%
SACRAMENTO CHARTER H.S.	0	0	0	0	550	0	550	94.76%	94.67%	542.32	539.35	96.05%
SOL AUREUS COLLEGE PREP	42	71	62	28	0	0	203	96.28%	95.74%	187.67	142.01	96.79%
THE MET	0	0	0	0	274	1	275	97.23%	96.39%	252.91	212.13	98.07%
YAV PEM SUAB	50	149	95	0	0	0	294	96.67%	97.37%	269.58	255.49	97.48%
<b>TOTAL CHARTER IN-DISTRICT</b>	<b>421</b>	<b>1,060</b>	<b>791</b>	<b>235</b>	<b>1,297</b>	<b>35</b>	<b>3,839</b>	<b>95.66%</b>	<b>95.74%</b>	<b>3,628.16</b>	<b>3,307.89</b>	<b>96.55%</b>

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
<b>CHARTER OUT-DISTRICT</b>												
BOWLING GREEN- CHACON	0	10	20	0	0	0	30	96.67%	97.20%	29.08	36.45	97.50%
BOWLING GREEN- McCOY	0	14	13	0	0	0	27	93.75%	94.53%	23.22	35.61	95.55%
CA MONTESSORI PROJ	12	40	32	12	0	0	96	97.78%	97.90%	93.87	67.89	97.44%
CAPITOL COLLEGIATE ACAD	10	5	0	0	0	0	15	97.44%	91.01%	10.02	19.16	94.23%
CAPITOL HEIGHTS ACADEMY	12	19	10	0	0	0	41	96.25%	96.58%	30.80	28.38	96.43%
G. WASHINGTON CARVER A&S	0	0	0	0	30	0	30	96.98%	95.25%	31.59	54.95	96.83%
LANGUAGE ACADEMY	13	44	25	13	0	0	95	98.35%	97.25%	50.50	64.81	97.80%
NEW TECHNOLOGY	0	0	0	0	15	0	15	95.76%	97.05%	15.60	28.94	95.90%
OAK PARK PREP ACADEMY	0	0	0	16	0	0	16	96.89%		16.47		98.23%
PS 7	25	78	88	63	0	0	254	94.58%	94.49%	249.91	200.83	96.05%
SACRAMENTO CHARTER H.S.	0	0	0	0	303	0	303	95.87%	94.68%	299.24	281.06	96.57%
SOL AUREUS COLLEGE PREP	4	8	11	7	0	0	30	94.91%	94.25%	31.32	35.97	96.11%
THE MET	0	0	0	0	26	0	26	97.08%	96.43%	25.20	40.40	98.03%
YAV PEM SUAB	19	55	49	0	0	0	123	96.66%	97.68%	100.54	85.88	97.39%
<b>TOTAL CHARTER OUT-DISTRICT</b>	<b>95</b>	<b>273</b>	<b>248</b>	<b>111</b>	<b>374</b>	<b>0</b>	<b>1,101</b>	<b>95.94%</b>	<b>95.52%</b>	<b>1,007.35</b>	<b>980.35</b>	<b>96.68%</b>

<b>TOTAL CHARTER SCHOOLS</b>	<b>516</b>	<b>1,333</b>	<b>1,039</b>	<b>346</b>	<b>1,671</b>	<b>35</b>	<b>4,940</b>	<b>95.72%</b>	<b>95.69%</b>	<b>4,635.52</b>	<b>4,288.24</b>	<b>96.57%</b>
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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	542	0	17,764	17,764	0.00	239.08	239.08	0.00	245.31	245.31
CHARLES A. JONES SKILL CTR.	767	0	34,790	34,790	0.00	550.33	550.33	0.00	588.73	588.73
FREMONT	0	0	0	0	0.00	0.00	0.00	10.63	229.94	240.57
<b>TOTAL ADULT EDUCATION</b>	<b>1,309</b>	<b>0</b>	<b>52,554</b>	<b>52,554</b>	<b>0.00</b>	<b>789.41</b>	<b>789.41</b>	<b>10.63</b>	<b>1,063.98</b>	<b>1,074.61</b>

\*Apprenticeship hours:

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**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH5 ENDING Friday, January 25, 2013  
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	39	58	47	42	47	45	47	325
ABRAHAM LINCOLN	62	73	76	63	67	61	66	468
ALICE BIRNEY WALDORF-INSPIRED	108	60	58	61	64	65	62	478
BRET HARTE	58	59	62	57	54	55	50	395
C.B. WIRE	51	61	60	84	65	66	61	448
C.P. HUNTINGTON	32	29	35	32	24	34	26	212
CALEB GREENWOOD	59	58	48	56	64	63	60	408
CAMELLIA	95	74	75	61	61	59	56	481
CAROLINE WENZEL	33	60	56	47	40	54	39	329
CESAR CHAVEZ	0	0	0	0	106	116	89	311
CROCKER/RIVERSIDE	92	106	104	93	85	97	81	658
DAVID LUBIN	86	73	81	78	72	76	67	533
EARL WARREN	63	62	80	70	65	76	51	467
EDWARD KEMBLE	142	144	118	117	0	0	0	521
ELDER CREEK	103	117	89	107	95	117	98	726
ETHEL I. BAKER	80	100	82	102	71	80	86	601
ETHEL PHILLIPS	74	62	64	63	57	52	54	426
FATHER KEITH B. KENNY	40	59	42	46	29	33	27	276
FREEPOR	0	0	0	0	0	0	0	0
FRUITRIDGE	45	50	50	38	40	39	43	305
GENEVIEVE DIDION	59	75	72	77	82	68	67	500
GOLDEN EMPIRE	67	95	90	78	74	95	65	564
H.W. HARKNESS	67	49	31	31	50	33	44	305
HOLLYWOOD PARK	39	24	41	41	29	36	33	243
HOME AND HOSPITAL	9	4	9	9	10	17	7	65
HUBERT BANCROFT	88	63	80	62	81	61	80	515
ISADOR COHEN	41	35	54	35	55	57	56	333
JAMES MARSHALL	58	62	57	47	66	29	47	366
JOHN BIDWELL	49	49	61	52	42	52	64	369
JOHN CABRILLO	49	51	44	35	37	47	48	311
JOHN D. SLOAT	29	42	43	40	42	47	49	292
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	96	104	79	92	87	94	96	648
JOSEPH BONNHEIM	47	65	68	48	48	58	54	388
LEATAATA FLOYD	51	55	46	38	34	28	26	278
LEONARDO DA VINCI	113	89	81	85	91	64	66	589
MAPLE	29	33	25	31	33	29	32	212
MARK HOPKINS	59	62	55	60	61	51	47	395
MARK TWAIN	49	58	50	51	64	52	56	380
MARTIN LUTHER KING	53	75	60	54	58	49	73	422
MATSUYAMA	95	92	93	92	95	95	98	660
NICHOLAS	97	123	85	88	83	94	65	635
O.W. ERLEWINE	46	49	48	55	55	59	38	350
OAK RIDGE	60	75	61	60	63	47	52	418
PACIFIC	83	88	92	78	87	67	72	567
PARKWAY	97	85	94	72	84	67	66	565
PETER BURNETT	59	88	83	71	68	76	72	517
PHOEBE HEARST	90	90	93	93	99	89	91	645
PONY EXPRESS	39	62	78	61	88	50	75	453
SEQUOIA	80	85	86	62	64	67	66	510
SUSAN B. ANTHONY	49	51	39	37	41	32	33	282
SUTTERVILLE	82	88	85	92	97	97	60	601
TAHOE	54	55	40	37	33	38	46	303
THEODORE JUDAH	99	90	62	62	65	52	43	473
WASHINGTON	30	31	30	28	31	28	31	209
WILLIAM LAND	55	56	43	39	34	35	33	295
WOODBINE	43	57	55	45	48	43	53	344
<b>TOTAL ELEMENTARY SCHOOLS</b>	<b>3,472</b>	<b>3,660</b>	<b>3,440</b>	<b>3,255</b>	<b>3,285</b>	<b>3,191</b>	<b>3,067</b>	<b>23,370</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 5 ENDING Friday, January 25, 2013  
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
A.M. WINN	334	1,106	27,896	29,002	96.19%
ABRAHAM LINCOLN	468	1,787	39,627	41,414	95.69%
ALICE BIRNEY WALDORF-INSPIRED K8	478	1,620	40,470	42,090	96.15%
BRET HARTE	403	2,248	32,873	35,121	93.60%
C.B. WIRE	448	1,594	37,000	38,594	95.87%
C.P. HUNTINGTON	237	920	19,550	20,470	95.51%
CALEB GREENWOOD	444	1,569	36,099	37,668	95.83%
CAMELLIA	481	757	41,118	41,875	98.19%
CAROLINE WENZEL	380	1,466	31,503	32,969	95.55%
CESAR CHAVEZ	327	833	27,766	28,602	97.08%
CROCKER/RIVERSIDE	658	1,570	55,923	57,493	97.27%
DAVID LUBIN	560	1,920	46,693	48,613	96.05%
EARL WARREN	479	1,282	41,175	42,457	96.98%
EDWARD KEMBLE	532	1,958	43,903	45,861	95.73%
ELDER CREEK	726	2,173	61,802	63,975	96.60%
ETHEL I. BAKER	601	2,488	49,417	51,905	95.21%
ETHEL PHILLIPS	450	1,636	36,702	38,338	95.73%
FATHER KEITH B. KENNY	276	1,362	22,956	24,318	94.40%
FREEPORT	0				
FRUITRIDGE	305	1,450	24,628	26,078	94.44%
GENEVIEVE DIDION	515	992	43,661	44,653	97.78%
GOLDEN EMPIRE	579	1,334	50,260	51,594	97.41%
H.W. HARKNESS	315	1,074	25,705	26,779	95.99%
HOLLYWOOD PARK	253	1,017	21,244	22,261	95.43%
HOME AND HOSPITAL	73	0	1,920	1,920	100.00%
HUBERT BANCROFT	535	1,956	44,948	46,904	95.83%
ISADOR COHEN	343	1,275	27,978	29,253	95.64%
JAMES MARSHALL	392	1,225	32,555	33,780	96.37%
JOHN BIDWELL	384	1,087	32,206	33,293	96.74%
JOHN CABRILLO	362	1,706	30,539	32,245	94.71%
JOHN D. SLOAT	305	1,149	25,605	26,754	95.71%
JOHN F. MORSE THERAPEUTIC CNTR.	45	198	3,338	3,536	94.40%
JOHN STILL	648	2,947	53,503	56,450	94.78%
JOSEPH BONNHEIM	409	1,551	33,806	35,357	95.61%
LEATAATA FLOYD	295	1,187	24,723	25,910	95.42%
LEONARDO DA VINCI	619	1,473	52,194	53,667	97.26%
MAPLE	218	892	18,924	19,816	95.50%
MARK HOPKINS	409	1,875	34,286	36,161	94.81%
MARK TWAIN	390	1,403	32,186	33,589	95.82%
MARTIN LUTHER KING	461	1,813	37,357	39,170	95.37%
MATSUYAMA	671	1,632	56,559	58,191	97.20%
NICHOLAS	647	2,543	54,328	56,871	95.53%
O.W. ERLEWINE	376	1,094	31,838	32,932	96.68%
OAK RIDGE	426	1,584	34,851	36,435	95.65%
PACIFIC	567	2,150	45,261	47,411	95.47%
PARKWAY	592	2,497	48,705	51,202	95.12%
PETER BURNETT	545	1,610	45,750	47,360	96.60%
PHOEBE HEARST	645	1,447	54,286	55,733	97.40%
PONY EXPRESS	454	1,323	38,315	39,638	96.66%
SEQUOIA	514	1,537	42,557	44,094	96.51%
SUSAN B. ANTHONY	282	728	23,728	24,456	97.02%
SUTTERVILLE	606	1,795	49,766	51,561	96.52%
TAHOE	315	1,177	26,411	27,588	95.73%
THEODORE JUDAH	490	1,987	40,647	42,634	95.34%
WASHINGTON	222	1,070	18,093	19,163	94.42%
WILLIAM LAND	295	698	24,848	25,546	97.27%
WOODBINE	365	1,500	29,716	31,216	95.19%
<b>TOTAL</b>	<b>24,149</b>	<b>82,265</b>	<b>2,009,698</b>	<b>2,091,966</b>	<b>96.07%</b>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 5 ENDING Friday, January 25, 2013  
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ALBERT EINSTEIN	721	2,445	59,925	62,370	96.08%
ALICE BIRNEY WALDORF-INSPIRED K8	62	70	5,383	5,453	98.72%
CALEB GREENWOOD	53	280	4,486	4,766	94.13%
CALIFORNIA	712	2,505	60,240	62,745	96.01%
ENGINEERING & SCIENCE	240	504	21,176	21,680	97.68%
FATHER KEITH B. KENNY	17	14	1,604	1,618	99.13%
FERN BACON	722	2,377	60,577	62,954	96.22%
GENEVIEVE DIDION	117	184	9,936	10,120	98.18%
HOME AND HOSPITAL	27	0	777	777	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	20	191	1,479	1,670	88.56%
JOHN STILL	282	1,077	23,623	24,700	95.64%
KIT CARSON	354	1,516	29,021	30,537	95.04%
LEONARDO DA VINCI	144	351	12,096	12,447	97.18%
MARTIN LUTHER KING	104	333	8,524	8,857	96.24%
ROSA PARKS	470	1,764	39,080	40,844	95.68%
SAM BRANNAN	642	2,188	54,088	56,276	96.11%
SUTTER	1,225	3,290	104,875	108,165	96.96%
WILL C. WOOD	697	2,144	57,747	59,891	96.42%
<b>TOTAL</b>	<b>6,609</b>	<b>21,233</b>	<b>554,637</b>	<b>575,870</b>	<b>96.31%</b>

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
AMERICAN LEGION	350	3,486	25,074	28,560	87.79%
C.K. MCCLATCHY	2,276	9,080	191,832	200,912	95.48%
ENGINEERING & SCIENCE	216	593	19,090	19,683	96.99%
HEALTH PROFESSIONS	284	1,316	24,753	26,069	94.95%
HIRAM JOHNSON	1,479	7,876	122,056	129,932	93.94%
HOME AND HOSPITAL	64	0	2,160	2,160	100.00%
JOHN F. KENNEDY	2,007	8,661	167,886	176,547	95.09%
LUTHER BURBANK	1,739	9,017	143,641	152,658	94.09%
ROSEMONT	1,381	5,654	117,471	123,125	95.41%
THE ACADEMY	22	580	1,542	2,122	72.67%
WEST CAMPUS	860	1,589	73,380	74,969	97.88%
<b>TOTAL</b>	<b>10,678</b>	<b>47,852</b>	<b>888,885</b>	<b>936,737</b>	<b>94.89%</b>

<b>TOTAL ALL SCHOOLS</b>	<b>41,436</b>	<b>151,350</b>	<b>3,453,220</b>	<b>3,604,573</b>	<b>95.80%</b>
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**COMPARATIVE STATISTICS FOR  
SCHOOL MONTH 5  
ENDING January 25, 2012**

SEGMENT	ENROLLMENT 2011-12 MONTH 5	ENROLLMENT 2012-13 MONTH 5	ENROLLMENT 2012-13 MONTH 4	ENROLLMENT INCREASE OR DECREASE (YR/YR)	ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO.)
KINDERGARTEN	3,726	3,472	3,438	-254	34
GRADES 1-6	20,913	20,677	20,644	-236	33
GRADES 7-8	6,614	6,609	6,620	-5	-11
GRADES 9-12	10,679	10,328	10,402	-351	-74
<b>ALTERNATIVE SCHOOLS</b>					
SUCCESS ACADEMY K-8	47	26	24	-21	2
CAPITAL CITY K-8	99	83	82	-16	1
CAPITAL CITY 9-12	753	604	623	-149	-19
AMERICAN LEGION	337	350	345	13	5
<b>TOTAL KINDERGARTEN THROUGH GRADE 12</b>	<b>43,168</b>	<b>42,149</b>	<b>42,178</b>	<b>-1,019</b>	<b>-29</b>
CHARTER IN-DISTRICT	3,409	3,839	3,920	430	-81
CHARTER OUT-DISTRICT	1,050	1,101	1,088	51	13
<b>TOTAL CHARTER SCHOOLS</b>	<b>4,459</b>	<b>4,940</b>	<b>5,008</b>	<b>481</b>	<b>-68</b>
<b>TOTAL ADULT-EDUCATION</b>	<b>2,526</b>	<b>1,309</b>	<b>1,711</b>	<b>-1,217</b>	<b>-402</b>