



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

Meeting Date: April 12, 2012

Subject: Business and Financial Information

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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of February 15, 2012 through March 14, 2012
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period January 1, 2012 through February 29, 2012
- Enrollment and Attendance Report for Month 6 Ending February 24, 2012

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary - Purchase Order Board Report for the Period of February 15, 2012 through March 14, 2012
- 1b. Purchase Order Board Report for the Period of February 15, 2012 through March 14, 2012
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period January 1, 2012 through February 29, 2012
3. Enrollment and Attendance Report for Month 6 Ending February 24, 2012

Estimated Time of Presentation: N/A

Submitted by: Patricia A Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
February 15, 2012 through March 14, 2012
April 12, 2012



I. Overview/History:

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

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

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

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

II. Driving Governance:

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

Board of Education Executive Summary

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III. Budget:

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

- B12 = Blanket Order – used when multiple purchases or payments are made to the same vendor. Twelve (12) identifies the fiscal year as 2011-12.
- CHB = Charge Back Blanket Order – used to reimburse district master purchase accounts, for example such as charging school sites/departments for the district copier rental program.
- CS = Contract Services – used for professional, personal or consulting services.
- J = Just-In-Time – used for supply purchases with specific vendors, for example, Office Depot. Items are ordered through a catalog and delivered to school sites/departments within 24 hours. Catalog items are restricted.
- P = Purchase Orders – unless identified elsewhere, these are regular purchase orders for outside vendors/purchases.
- TB = Textbook Orders – this PO type was established to make sure staff could easily identify textbook orders so they were approved and ordered quickly to ensure students had textbooks by the start of school.
- 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 26, there is a summary that shows the fund number and name of that particular fund.

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

On page 27 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 02/15/2012 - 03/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00664	FRY'S ELECTRONICS, INC ACCOUNTS RECEIVABLE	VLASTIMIL KRBECEK-CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,500.00
B12-00777	HEIDI BOWIE	BOWIE-STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	2,100.00
B12-00778	US FOODSERVICE	COOKWARE	JOHN F. KENNEDY HIGH SCHOOL	01	3,800.00
B12-00779	PRODUCE EXPRESS	CULINARY INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
B12-00780	RELIABLE TIRE FACTORY	BUS & WHITE FLEET TIRES - RELIABLE TIRES	TRANSPORTATION SERVICES	01	25,000.00
B12-00781	NTS MIKEDON LLC	NAT'L TRENCH SAFETY/REPLACES B12-00255	FACILITIES MAINTENANCE	01	300.00
B12-00782	BUNZL DISTRIBUTION CA LLC	BUNZEL (PAPER ITEMS)	NUTRITION SERVICES DEPARTMENT	13	
B12-00783	BALLOONS GALORE	HEALTH & MEDICAL SCIENCES AWARDS CEREMONIES	HIRAM W. JOHNSON HIGH SCHOOL	01	36.00
B12-00784	HOME DEPOT	PLANTS FOR CAMPUS	HIRAM W. JOHNSON HIGH SCHOOL	01	500.00
B12-00785	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	150.00
B12-00786	INK AGAIN, INC. CARTRIDGE WORLD	INKJET/TONER CARTRIDGES - CARTRIDGE WORLD	TRANSPORTATION SERVICES	01	2,500.00
B12-00787	ALL WEST COACHLINES	TECHNOLOGY AND ENGINEERING ACADEMY OFFICE DEPOT	HIRAM W. JOHNSON HIGH SCHOOL	01	4,000.00
CHB12-00587	U S BANK/SCUSD		ENGINEERING AND SCIENCES HS	01	2,000.00
CHB12-00588	U S BANK/SCUSD	SUPPLIES/MATERIALS	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB12-00589	U S BANK/SCUSD	SUPPLIES/MATERIALS	INTEGRATED COMMUNITY SERVICES	01	4,000.00
CHB12-00590	U S BANK/SCUSD	NON-PUBLIC SCHOOLS STAFF DEVELOPMENT SUPPLIES	CONSOLIDATED PROGRAMS	01	22,200.00
CHB12-00591	U S BANK/SCUSD		INTEGRATED COMMUNITY SERVICES	01	3,500.00
CS12-00323	TARGET EXCELLENCE PROGRAM	AFTERSCHOOL TARGET MATH TUTORING	ETHEL I. BAKER ELEMENTARY	01	18,000.00
CS12-00373	UC REGENTS	CREATING WRITERS K - 6 WORKSHOP	SUSAN B. ANTHONY ELEMENTARY	01	4,350.00
CS12-00374	MATTHEW GOLLUB COMMUNICATIONS INC	AUTHOR FOR LITERACY DAY	SUSAN B. ANTHONY ELEMENTARY	01	900.00
CS12-00375	NANCY DIAZ VALVERDE	NANCY DIAZ VALVERDE-PARENT OUTREACH	C. K. McCLATCHY HIGH SCHOOL	01	500.00
CS12-00376	NANCY DIAZ VALVERDE	NANCY DIAZ VALVERDE-PARENT OUTREACH	C. K. McCLATCHY HIGH SCHOOL	01	500.00

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

ESCAPE ONLINE

Includes 02/15/2012 - 03/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00377	NANCY DIAZ VALVERDE	NANCY DIAZ VALVERDE-PARENT OUTREACH	C. K. McCLATCHY HIGH SCHOOL	01	500.00
CS12-00378	BEHAVIOR CONSULTANTS INTL	OCT 2011 TRAINING-BEHAVIOR MANAGEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CS12-00379	THE WRITE TOOLS LLC	WRITE TOOLS PROFESSIONAL DEVELOPMENT	WILL C. WOOD MIDDLE SCHOOL	01	5,200.00
CS12-00380	I SA IT MINISTRIES	PERFORMANCES AT THE 2012 SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	750.00
CS12-00381	PARENT/TEACHER HOME VISIT PROJECT	PROVIDE HOME VISIT TRAINING, ACTIVITY/CONSULTATION	CAREER & TECHNICAL PREPARATION	01	6,250.00
CS12-00382	JEFF KAYING XIONG	Jeff Xiong -Translator	MULTILINGUAL EDUCATION DEPT.	01	7,500.00
CS12-00383	IVS COMPUTER TECHNOLOGIES	ADVANCED SMARTBOARD TRAINING	WASHINGTON ELEMENTARY SCHOOL	01	1,500.00
CS12-00384	KATE JANZEN	2012-2013 LINKED LEARNING PROF DEVELOPMENT	ACADEMIC ACHIEVEMENT	01	650.00
CS12-00385	MALIKAH E. JONES	FOLK MUSIC PRESENTATION	INTEGRATED COMMUNITY SERVICES	01	50.00
CS12-00386	CLEO KILLS IN WATER	CULTURAL STAGE PRESENTATION	INTEGRATED COMMUNITY SERVICES	01	50.00
CS12-00387	CONTROLTEC INC	SOFTWARE TRAINING	CHILD DEVELOPMENT PROGRAMS	12	2,980.00
CS12-00388	ANOVA ARCHITECTS INC	CULINARY ARTS LAB- TEMP LAB CONSTRUCTION DOCS	CAREER & TECHNICAL PREPARATION	01	12,650.00
CS12-00389	CERVANTES INSPECTION SERVICES	700-0550 INSPECTION SERVICES	OPERATIONS SUPPORT SERVICES	01	2,400.00
CS12-00390	CAMPUS LIFE CONNECTION	POINT BREAK PROGRAM / MCCLATCHY HIGH SCHOOL	AFTER SCHOOL SERVICES	01	2,000.00
CS12-00391	NATIONAL ACADEMY FOUNDATION	PLANNING TEACHERS/ASSIST STUDENTS FOR HIGHER ED.	ACADEMIC ACHIEVEMENT	01	18,000.00
CS12-00392	CERVANTES INSPECTION SERVICES	IOR SERVICES SAC HS BLEACHER PROJ/CONFIRMING REQ	OPERATIONS SUPPORT SERVICES	01	640.00
CS12-00393	RISK SOLUTIONS INTL, LLC	EMERGENCY MANAGEMENT PLAN FUNDAMENTALS	SAFE SCHOOLS OFFICE	01	13,980.00
CS12-00394	PANACEA SERVICES INC C/O TRISHA SEASTROM	PANACEA - TRUANCY CENTER	SAFE SCHOOLS OFFICE	01	55,000.00
CS12-00395	CHILD ABUSE PREVENTION CENTER	AMERICORPS WORKERS WAGES PER MOU	AFTER SCHOOL SERVICES	01	62,953.33
CS12-00396	JOCELYN MITCHELMORE	GLAD TRAINING 2/14-2/17/12	CLAYTON B. WIRE ELEMENTARY	01	1,250.00
CS12-00397	EXPLORIT SCIENCE CENTER	REIM. EXPLORIT SCIENCE CTR FOR SERVICE ON 2/3/2012	PARKWAY ELEMENTARY SCHOOL	01	788.02

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Includes 02/15/2012 - 03/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00398	SHARRON KRULL dba PLAY POWER	PLAY POWER STAFF DEVELOPMENT TRAINING	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CS12-00399	LINDA KEEN-DEWAARD	2/17-20, 2012 LINKED LEARNING PROFESSIONAL DEV.	ACADEMIC ACHIEVEMENT	01	500.00
CS12-00400	THE AMAZING HARMONATRAS	HARMONATRAS ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	550.00
CS12-00401	MARZANO RESEARCH LABORATORY	TITLE II, pt A MARZANO TRAINING CBHS	CONSOLIDATED PROGRAMS	01	4,400.00
CS12-00402	LPC CONSULTING ASSOCIATES INC	COLLECT/ANALYZE DATA PROJECT THRIVE	INTEGRATED COMMUNITY SERVICES	01	10,500.00
CS12-00403	MERCY EDUCATION RESOURCE CTR.	TITLE I - ST PATRICKS SCHOOL	CONSOLIDATED PROGRAMS	01	20,074.00
CS12-00404	ANGELA JAMES	MULTICULTURE DAY VENDOR STIPEND	KIT CARSON MIDDLE SCHOOL	01	100.00
CS12-00405	KRISTEN ELIZABETH SMITH	REVIEW HEALTH CARE TRACKING	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CS12-00406	TARGET EXCELLENCE PROGRAM	KEITH HERRON 8 WEEK CAHSEE PROGRAM	C. K. McCLATCHY HIGH SCHOOL	01	8,500.00
CS12-00407	NTD ARCHITECTS INC	800-0807/SCHOOL FACILITIES MASTER PLAN	OPERATIONS SUPPORT SERVICES	21	1,260,000.00
CS12-00408	CALIFORNIA STATE UNIVERSITY SACRAMENTO	PREPARE/FACILITATE COMPACT OVERSIGHT COMMITTEE	SUPERINTENDENT'S OFFICE	01	40,000.00
CS12-00409	FRANK VICTORIO	TITLE II, A HOLY SPIRIT SCHOOL	CONSOLIDATED PROGRAMS	01	5,300.00
CS12-00410	SHARRON KRULL dba PLAY POWER	PLAY POWER/SHARON KRULL	CHILD DEVELOPMENT PROGRAMS	12	1,500.00
CS12-00411	KATHLEEN F. GATTEN	GATTEN-STAFF DEVELOPMENT TRAINING	C. K. McCLATCHY HIGH SCHOOL	01	150.00
CS12-00412	NICOLE MARTINEZ	GIRL INSPIRED STUDENT LEADERSHIP CONFERENCE	YOUTH DEVELOPMENT	01	250.00
CS12-00413	STEPHANIE BAXTER	SR FAIR PHOTOGRAPHER	CHILD DEVELOPMENT PROGRAMS	12	300.00
CS12-00414	PROCESS THEATRE	PROF DEV TECHNOLOGY IN CLASSROOM	MARTIN L. KING JR ELEMENTARY	01	2,500.00
CS12-00415	MICHAEL P. ROBINSON	PREPARE/LECTURE CUISINE OF JAMAICA	C. K. McCLATCHY HIGH SCHOOL	01	100.00
CS12-00416	PATRICK VANG	KEYNOTE SPEAKER HMONG CONFERENCE	C. K. McCLATCHY HIGH SCHOOL	01	250.00
CS12-00417	WARREN LAND SURVEYING, INC.	801-0807/TOPO SURVEY FOR ALICE BIRNEY	OPERATIONS SUPPORT SERVICES	21	5,750.00
CS12-00418	LAUGENOUR AND MEIKLE	700-0095/ENGINEERING SERVICES/EARL WARREN	OPERATIONS SUPPORT SERVICES	21	13,772.00
CS12-00419	LAUGENOUR AND MEIKLE	700-0010/ENGINEERING SERVICES FOR AM WINN	OPERATIONS SUPPORT SERVICES	21	13,772.00
CS12-00420	ELIZABETH JACKSON MEYER	KEYNOTE PRESENTATION BULLYING/HARASSMENT	INTEGRATED COMMUNITY SERVICES	01	1,225.00
CS12-00421	TVEYES INC	TVEYES MEDIA MONITORING	COMMUNICATIONS OFFICE	01	3,600.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00422	LEANTHONY CASTILLO	MULTICULTURAL DAY VENDOR STIPEND	KIT CARSON MIDDLE SCHOOL	01	50.00
CS12-00423	JOCELYN MITCHELMORE	PROJECT GLAD COACHING AND PLANNING 2/21/2012	PACIFIC ELEMENTARY SCHOOL	01	2,000.00
J12-00363	OFFICE DEPOT/EASTMAN ACCT. #89574939	FLASHDRIVES FOR SCHOOL	FERN BACON BASIC MIDDLE	01	42.83
J12-00526	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	2,844.60
J12-00527	OFFICE DEPOT/EASTMAN ACCT. #89574939	WHITE BOARDS FOR ADMINISTRATION USE	ELDER CREEK ELEMENTARY SCHOOL	01	104.22
J12-00528	OFFICE DEPOT/EASTMAN ACCT. #89574939	EXTERNAL HARD DRIVE	WASHINGTON ELEMENTARY SCHOOL	01	140.06
J12-00529	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	992.43
J12-00530	RISO PRODUCTS OF SACRAMENTO	RISO supplies	OAK RIDGE ELEMENTARY SCHOOL	01	242.44
J12-00531	CLEAN SOURCE ACCOUNT #299842	GREEN CLEANING PRODUCTS FOR RAY	THEODORE JUDAH ELEMENTARY	01	105.60
J12-00532	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES FOR SITE	CAMELLIA BASIC ELEMENTARY	01	56.24
J12-00533	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	88.89
J12-00534	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	1,411.53
J12-00535	RISO PRODUCTS OF SACRAMENTO	SCHOOL WIDE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	366.35
J12-00536	OFFICE DEPOT/EASTMAN ACCT. #89574939	NETWORK CABLE	SPECIAL EDUCATION DEPARTMENT	01	12.43
J12-00537	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	507.99
J12-00538	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	113.14
J12-00539	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SUTTERVILLE ELEMENTARY SCHOOL	01	94.82
J12-00540	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	LAMINATOR NAP-LAM ROLLS 1" CORE 669692	SUTTERVILLE ELEMENTARY SCHOOL	01	47.24
J12-00541	GRAINGER INC ACCOUNT #809276355	custodial supplies	NUTRITION SERVICES DEPARTMENT	13	51.72
J12-00542	RISO PRODUCTS OF SACRAMENTO	RISO GR-2710 SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	226.27
J12-00543	OFFICE DEPOT/EASTMAN ACCT. #89574939	LYNNE RUVALCABA - EL ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,153.15
J12-00544	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	970.03
J12-00545	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER CHAIRS KUE/KUE	JOHN H. STILL MIDDLE SCHOOL	01	242.44
J12-00546	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	BASKETBALLS	HUBERT H BANCROFT ELEMENTARY	01	197.57

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00547	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	RECORDERS	HUBERT H BANCROFT ELEMENTARY	01	370.44
J12-00548	CLEAN SOURCE ACCOUNT #299842	LINERS/GLOVES	SPECIAL EDUCATION DEPARTMENT	01	586.29
J12-00549	OFFICE DEPOT/EASTMAN ACCT. #89574939	INSERVICE MTRLS	SPECIAL EDUCATION DEPARTMENT	01	25.06
J12-00550	OFFICE DEPOT/EASTMAN ACCT. #89574939	CERT. PAPER (RESTRICTED ONLINE)	LUTHER BURBANK HIGH SCHOOL	01	16.15
J12-00551	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	386.89
J12-00552	OFFICE DEPOT/EASTMAN ACCT. #89574939	Kinder order-portable CD/radio	HOLLYWOOD PARK ELEMENTARY	01	84.02
J12-00553	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT/CPH	CHILD DEVELOPMENT PROGRAMS	12	261.82
J12-00554	MOORE MEDICAL CORP ACCT #1718647	HAND SANITIZER	HEALTH PROFESSIONS HIGH SCHOOL	01	149.08
J12-00555	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,306.08
J12-00556	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	RECORDERS	HUBERT H BANCROFT ELEMENTARY	01	205.09
J12-00557	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT-CP HUNTINGTON	CHILD DEVELOPMENT PROGRAMS	12	523.64
J12-00558	CLEAN SOURCE ACCOUNT #299842	CUSTODIAN SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	50.43
J12-00559	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	1,142.15
J12-00560	OFFICE DEPOT/EASTMAN ACCT. #89574939	DIGITAL RECORDER FOR SPECIAL NEEDS STUDENT	OAK RIDGE ELEMENTARY SCHOOL	01	64.64
J12-00561	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	48.59
J12-00562	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	401.00
J12-00563	OFFICE DEPOT/EASTMAN ACCT. #89574939	USB STATION (ANDERBERG)	SPECIAL EDUCATION DEPARTMENT	01	32.27
J12-00564	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	CYAN & MAGENTA CARTRIDGE	FATHER K.B. KENNY	01	277.99
J12-00565	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	686.45
J12-00566	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	301.68
J12-00567	OFFICE DEPOT/EASTMAN ACCT. #89574939	Laminate	A. M. WINN ELEMENTARY SCHOOL	01	29.98
J12-00568	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	377.13
J12-00569	OFFICE DEPOT/EASTMAN ACCT. #89574939	crossfile hanging file rails for Board Office	BOARD OF EDUCATION	01	47.39

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00570	RISO PRODUCTS OF SACRAMENTO	RISO INK ORDER	EDWARD KEMBLE ELEMENTARY	01	204.73
J12-00571	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	MAPLE ELEMENTARY SCHOOL	01	258.49
J12-00572	RISO PRODUCTS OF SACRAMENTO	Riso Products	MARK HOPKINS ELEMENTARY SCHOOL	01	1,767.10
J12-00573	CLEAN SOURCE ACCOUNT #299842	JANITORIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	904.03
J12-00574	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	US & CA OUTSIDE FLAGS	CALEB GREENWOOD ELEMENTARY	01	94.82
J12-00575	ITD PRINT SOLUTIONS	DELIVER TO OFFICE-PRINTER CARTRIDGES	CAROLINE WENZEL ELEMENTARY	01	339.41
J12-00576	RISO PRODUCTS OF SACRAMENTO	INK	WEST CAMPUS	01	204.73
J12-00577	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPY PAPER	C. K. McCLATCHY HIGH SCHOOL	01	5,169.85
J12-00578	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	FLOOR MATS/SAFETY	HUBERT H BANCROFT ELEMENTARY	01	107.73
J12-00579	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	1,357.69
J12-00580	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	788.64
J12-00581	OFFICE DEPOT/EASTMAN ACCT. #89574939	IPAD STYLUS	TAHOE ELEMENTARY SCHOOL	01	17.24
J12-00582	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER'S SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	334.42
J12-00583	GRAINGER INC ACCOUNT #809276355	CORD COVER/SAFETY	HUBERT H BANCROFT ELEMENTARY	01	43.51
J12-00584	CLEAN SOURCE ACCOUNT #299842	PAPER TOWELS	JOHN F. KENNEDY HIGH SCHOOL	01	284.14
J12-00585	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	249.67
J12-00586	OFFICE DEPOT/EASTMAN ACCT. #89574939	Paper Supply	MARK HOPKINS ELEMENTARY SCHOOL	01	2,584.92
J12-00587	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01	102.36
J12-00588	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHERS SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	86.24
J12-00589	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	418.86
J12-00590	OFFICE DEPOT/EASTMAN ACCT. #89574939	FLIP CHART PAPER/PAPER	SPECIAL EDUCATION DEPARTMENT	01	237.94
J12-00591	U S BANK/SCUSD	PROJECTIONS LAMPS EPSON V13H010L42 / ELPLP42	A. M. WINN ELEMENTARY SCHOOL	01	338.44
J12-00592	GRAINGER INC ACCOUNT #809276355	EAR MUFFS-GRAINGER	CAMELLIA BASIC ELEMENTARY	01	25.09

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00593	MEREDITH DIGITAL ATTN JOHN HIGGINS	CLASS OVERHEAD MATERIALS	JOHN MORSE THERAPEUTIC	01	71.50
J12-00594	OFFICE DEPOT/EASTMAN ACCT. #89574939	NURSE'S SUPPLY	JOHN H. STILL MIDDLE SCHOOL	01	52.28
J12-00595	CLEAN SOURCE ACCOUNT #299842	CUTODIAL SUPPLIES ATTN: TRICIA JONES	WILL C. WOOD MIDDLE SCHOOL	01	1,407.38
J12-00596	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	492.00
J12-00597	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATING MACHINE INK; SAVED \$193.95	WILLIAM LAND ELEMENTARY	01	102.36
J12-00598	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	678.83
J12-00599	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	646.23
J12-00600	OFFICE DEPOT/EASTMAN ACCT. #89574939	NOTEBOOK SECURITY CABLE LOCK	AFTER SCHOOL SERVICES	01	18.31
J12-00601	GRAINGER INC ACCOUNT #809276355	CUSTODIAL SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	758.91
J12-00602	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SAM BRANNAN MIDDLE SCHOOL	01	436.17
J12-00603	RISO PRODUCTS OF SACRAMENTO	COPY MACHINE INK	FERN BACON BASIC MIDDLE	01	538.75
J12-00604	GRAINGER INC ACCOUNT #809276355	GRAINGER LIGHT BULBS - VARIOUS	SUTTERVILLE ELEMENTARY SCHOOL	01	278.48
J12-00605	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	1,097.54
J12-00606	OFFICE DEPOT/EASTMAN ACCT. #89574939	ADMINISTRATIVE SUPPLIES	ADULT EDUCATION/SKILL CTR.	11	43.38
J12-00607	GRAINGER INC ACCOUNT #809276355	FLUORESCENT LAMPS	JAMES W MARSHALL ELEMENTARY	01	134.22
J12-00608	OFFICE DEPOT/EASTMAN ACCT. #89574939	FLASH DRIVES	SPECIAL EDUCATION DEPARTMENT	01	258.51
J12-00609	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	704.09
J12-00610	RISO PRODUCTS OF SACRAMENTO	riso	JOSEPH BONNHEIM ELEMENTARY	01	387.90
J12-00611	GRAINGER INC ACCOUNT #809276355	Master Locks	GENEVIEVE DIDION ELEMENTARY	01	132.79
N12-00085	NORTHERN CALIFORNIA REHAB	NPA SERVICES 2011-2012	SPECIAL EDUCATION DEPARTMENT	01	65,000.00
P12-01325	APPLE COMPUTER INC K-12 EDUCATION	WIRELESS INTERNET	O. W. ERLEWINE ELEMENTARY	01	154.19
P12-02505	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	3,590.97
P12-03079	U S BANK/SCUSD	ROP - MASONRY CLASS - BRET HUTCHISON	ROSEMONT HIGH SCHOOL	01	753.17
P12-03119	FOLGERGRAPHICS INC	NUTRITION MENU SHELLS	CENTRAL PRINTING SERVICES	01	3,017.00
P12-03200	U S BANK/SCUSD	TEACHERS ADDITION FOCUS ON PHYSICAL SCIENCE	FERN BACON BASIC MIDDLE	01	106.35
P12-03361	GOODWIN COLE CO INC	CANOPIES/TENTS FOR 8TH GRADE GRADUATION	SUTTER MIDDLE SCHOOL	01	5,256.78

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P12-03368	GRAINGER INC ACCOUNT #809276355	CUSTODIAL	ROSEMONT HIGH SCHOOL	01	43.85
P12-03378	TECH DEPOT ATTN: MARC FRASCA	SURGE PROTECTORS	SPECIAL EDUCATION DEPARTMENT	01	81.67
P12-03379	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	MARKERS/PAPER/ART SUPPLIES-CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	476.94
P12-03380	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY/CAJ WRAP	CHILD DEVELOPMENT PROGRAMS	12	409.85
P12-03381	MOORE MEDICAL CORP ACCT #1718647	MOORE MEDICAL/JOHNSON FEC	CHILD DEVELOPMENT PROGRAMS	12	214.90
P12-03382	CALIFORNIA DEPT OF EDUCATION CDE PRESS, SALES OFFICE	CA DEPT OF ED/JOHNSON EHS	CHILD DEVELOPMENT PROGRAMS	12	364.89
P12-03383	SADDLEBACK EDUCATIONAL INC ORDER DEPARTMENT	D/HH MTRLS (MACOMBER)	SPECIAL EDUCATION DEPARTMENT	01	220.40
P12-03384	PEARSON ASSESSMENTS	CELF-4 (CORTI) CD FOR SCORING	SPECIAL EDUCATION DEPARTMENT	01	128.53
P12-03385	NORTHERN SPEECH SERVICES, INC	K-SLP (CORTI) KAUFMAN TREATMENT KIT	SPECIAL EDUCATION DEPARTMENT	01	239.49
P12-03386	SUPER DUPER PUBLICATIONS	MISC SPCH MTRLS (CORTI) ARTICULATION DECK	SPECIAL EDUCATION DEPARTMENT	01	1,154.09
P12-03387	SUPER DUPER PUBLICATIONS	SPEECH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	163.65
P12-03388	STATE BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIVISION	BOARD OF EQUALIZATION GENERATOR FEES 2011	RISK MANAGEMENT	01	5,978.00
P12-03389	BOUND TO STAY BOUND BOOKS INC	PAYMENT FOR BOOK ORDER FOR LIBRARY	PACIFIC ELEMENTARY SCHOOL	01	51.78
P12-03390	JUANITA SALDANA	UC COLLEGE VISITATIONS - COHORT 8 GRANT	LUTHER BURBANK HIGH SCHOOL	01	90.00
P12-03391	TNT SCHOOL SUPPLIES	C. BOYCE/READ ACROSS AMERICA	NICHOLAS ELEMENTARY SCHOOL	01	217.81
P12-03392	CDW-G C/O MICHAEL STILLE	PRINTERS FOR CLASSROOMS	ELDER CREEK ELEMENTARY SCHOOL	01	156.72
P12-03393	TNT BUSINESS ENTERPRISES INC	SWIM BLOCKS	LUTHER BURBANK HIGH SCHOOL	01	3,994.35
P12-03394	VIRCO MANUFACTURING CORP	STUDENT CHAIRS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,855.22
P12-03395	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2011-12 BASKETBALL LEAGUE FEES	MARTIN L. KING JR ELEMENTARY	01	1,200.00
P12-03396	PEACEFUL VALLEY FARM SUPPLY	KITCHEN COMPOST CARRIER	O. W. ERLEWINE ELEMENTARY	01	202.00
P12-03397	GRAINGER INC ACCOUNT #809276355	LADDER	JOHN F. KENNEDY HIGH SCHOOL	01	713.46
P12-03398	PRECISION DATA PRODUCTS	SCANTRONS	ROSEMONT HIGH SCHOOL	01	1,268.76
P12-03399	U S BANK/SCUSD	PENCILS	INTEGRATED COMMUNITY SERVICES	01	696.31

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03400	U S BANK/SCUSD	DROTTS/AMAZON CAHSEE STUDY GUIDE	CAPITAL CITY SCHOOL	01	47.08
P12-03401	VORT CORPORATION	VORT/CAP CITY EHS-HELP AT HOME GUIDES	CHILD DEVELOPMENT PROGRAMS	12	539.12
P12-03402	DEMCO INC	C. BOYCE-ADVANCED READER LABELS	NICHOLAS ELEMENTARY SCHOOL	01	91.12
P12-03403	#C16027 U S BANK/SCUSD	MAKING THINKING VISIBLE FOR LITERACY TRAINING	ACADEMIC ACHIEVEMENT	01	471.14
P12-03404	BOOKSOURCE INC PEACEABLE KINGDOM PRESS	COMMON CORE STATE STANDARDS READ ALOUD BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	1,491.92
P12-03405	U S BANK/SCUSD	IN HOME VISITOR; SAVED \$74.38	CHILD DEVELOPMENT PROGRAMS	12	74.32
P12-03406	ATLAS PEN & PENCIL CORP	pens/atlas school supply	JOSEPH BONNHEIM ELEMENTARY	01	229.61
P12-03407	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE RM 1-BEGINNING TO READ BINGOS	FREEPORT ELEMENTARY SCHOOL	01	36.03
P12-03408	ABA DABA RENTALS INC	STAGE FOR 8TH GRADE GRADUATION	SUTTER MIDDLE SCHOOL	01	402.45
P12-03409	ABA DABA RENTALS INC	DANCE FLOOR FOR 8TH GRADE GRADUATION	SUTTER MIDDLE SCHOOL	01	1,293.37
P12-03410	APPLE COMPUTER INC K-12 EDUCATION	EDUCATION APPLICATIONS	SP ED - TECH SERVICES	01	300.00
P12-03411	TEAM STRENGTH SYSTEMS, INC	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	2,697.50
P12-03412	A TEICHERT & SON INC dba TEICH ERT READYMIX	CONCRETE	SAM BRANNAN MIDDLE SCHOOL	01	1,205.66
P12-03413	APPLE COMPUTER INC K-12 EDUCATION	Apple Purch.Spring 2012/Macbook/iPOD's Instruction	THE MET	09	38,886.19
P12-03414	APPLE COMPUTER INC K-12 EDUCATION	AIRPORT EXT BASE STATIONS	SPECIAL EDUCATION DEPARTMENT	01	691.76
P12-03415	AMTRAK	AMTRAK-FIELD TRIP TO S. FRANCISCO	LUTHER BURBANK HIGH SCHOOL	01	1,560.00
P12-03416	FOG WILLOW FARMS	FIELD TRIP - ADULTS N/C	CHILD DEVELOPMENT PROGRAMS	12	2,100.00
P12-03417	RONALD EDWARD LACOMBE dba SAFETY QUEST TRAINING SERVICES	CPR TRAINING FOR NURSES (1/25/12 & 1/31/12)	INTEGRATED COMMUNITY SERVICES	01	700.00
P12-03418	US POSTAL SERVICE	Stamp order	THE MET	09	440.00
P12-03419	TROPHY CENTER INC & QSD LASER	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	40.41
P12-03420	U S BANK/SCUSD	DATA WISE BOOKS	ACADEMIC OFFICE	01	240.95
P12-03421	DEMCO INC #C16027	HEADPHONES FOR CLASSROOM COMPUTERS	WASHINGTON ELEMENTARY SCHOOL	01	248.19
P12-03422	LIFE ASSIST INC	LIFE ASSIST INC/JOHNSON FEC	CHILD DEVELOPMENT PROGRAMS	12	387.90
P12-03423	U S BANK/SCUSD	COSTCO/JOHNSON FEC-LAUNDRY DETERGENT	CHILD DEVELOPMENT PROGRAMS	12	258.56

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03424	SCHOLASTIC INC TEACHER'S STORE	GUIDED READING IMPLEMENTATION DVD SET	JOHN D SLOAT BASIC ELEMENTARY	01	115.58
P12-03425	U S BANK/SCUSD	CHALKBOARDS / MARKERS	JOHN F. KENNEDY HIGH SCHOOL	01	744.21
P12-03426	CURRICULUM ASSOCIATES LLC	CAROL BOYCE-CELD PRACTICE/MASTERY BOOK	NICHOLAS ELEMENTARY SCHOOL	01	274.15
P12-03427	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	ALPHA FORMS	SPECIAL EDUCATION DEPARTMENT	01	129.25
P12-03428	U S BANK/SCUSD	ELA MUSEUM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	57.10
P12-03429	LAKESHORE LEARNING CORP ATTENTION: JON BELL	IN HOME VISITORS/DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	10,903.44
P12-03430	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCHOOL SPECIALTY ORDER TAPE/PAPER/SUPPLIES	MATERIALS DEVELOPMENT LAB	01	459.19
P12-03431	VALLEY SHIPPING SUPPLY %JIM RENSHAW	VALLEY SHIPPING BOX ORDER	MATERIALS DEVELOPMENT LAB	01	1,068.88
P12-03432	STENED	INTRUCTIONAL/COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	172.63
P12-03433	POCKET NURSE	INSTRUCTIONAL/MEDICAL ASSIST PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	731.84
P12-03434	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CAMELLIA-LETTER BUILDER/TOYS	CHILD DEVELOPMENT PROGRAMS	12	610.40
P12-03435	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE/SBA-JUMBO BUILDING BRICKS	CHILD DEVELOPMENT PROGRAMS	12	75.37
P12-03436	PEARSON ASSESSMENTS	BASC-2 (TRS-C 6-11)	SPECIAL EDUCATION DEPARTMENT	01	144.69
P12-03437	ACADEMIC THERAPY PUBLICATION	EVAL FORMS (TAPS-3/MVPT-3)	SPECIAL EDUCATION DEPARTMENT	01	327.14
P12-03438	DISCOVERY EDUCATION	DISCOVERY STREAMING	PONY EXPRESS ELEMENTARY SCHOOL	01	1,692.50
P12-03439	GBC GENERAL BINDING CORP	GBC Maintenance	LEONARDO da VINCI ELEMENTARY	01	459.68
P12-03440	TIGERDIRECT ACCOUNT #90700311	LAPTOP (2 STUDENTS)	SP ED - TECH SERVICES	01	949.55
P12-03441	PLATT ELECTRIC SUPPLY	BALLASTS	FACILITIES MAINTENANCE	01	13,884.67
P12-03442	DON LEE FARMS	2478 2/24/12	NUTRITION SERVICES DEPARTMENT	13	24,849.40
P12-03443	FOSTER FARMS FOODSERVICE	2498 4/12/12	NUTRITION SERVICES DEPARTMENT	13	3,952.00
P12-03444	ECOLAB INC CONTRACT SALES	2483 3/1/12	NUTRITION SERVICES DEPARTMENT	13	12,821.17
P12-03445	JENNIE-O TURKEY STORE	2485 3/22/12	NUTRITION SERVICES DEPARTMENT	13	156,080.00
P12-03446	LINGS	2487 3/20/12	NUTRITION SERVICES DEPARTMENT	13	20,288.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03447	TRUE NATURAL FOODS INC	2493 3/15/12	NUTRITION SERVICES DEPARTMENT	13	21,414.75
P12-03448	TYSON FOODS	2494 3/12/12	NUTRITION SERVICES DEPARTMENT	13	10,068.00
P12-03449	T MARZETTI CO	2495 3/28/12	NUTRITION SERVICES DEPARTMENT	13	7,020.00
P12-03450	TOOLS FOR SCHOOLS	2492 3/20/12	NUTRITION SERVICES DEPARTMENT	13	4,968.00
P12-03451	SELLERS FOOD GROUP	2489 3/13/12	NUTRITION SERVICES DEPARTMENT	13	5,577.00
P12-03452	J R SIMPLOT COMPANY	2490 3/27/12	NUTRITION SERVICES DEPARTMENT	13	9,142.50
P12-03453	CARGILL INCORPORATED	2491 4/11/12	NUTRITION SERVICES DEPARTMENT	13	8,092.00
P12-03454	20TH CENTURY FOOD PRODUCTS	2481 3/29/12	NUTRITION SERVICES DEPARTMENT	13	7,053.48
P12-03455	BERNARD FOOD INDUSTRIES INC	2482 3/19/12	NUTRITION SERVICES DEPARTMENT	13	3,670.50
P12-03456	SYSCO FOOD SVCS OF SACRAMENTO	2500 3/2/12	NUTRITION SERVICES DEPARTMENT	13	6,146.06
P12-03457	CLEAN SOURCE INC	2514 3/1/12	NUTRITION SERVICES DEPARTMENT	13	6,250.85
P12-03458	SCHWANS FOOD SERVICE INC	2515 2/22/12	NUTRITION SERVICES DEPARTMENT	13	6,502.56
P12-03459	S A PIAZZA & ASSOC LLC	2505 3/6/12	NUTRITION SERVICES DEPARTMENT	13	10,952.64
P12-03460	SYSCO FOOD SVCS OF SACRAMENTO	2507 3/7/12	NUTRITION SERVICES DEPARTMENT	13	13,680.30
P12-03461	LAND O LAKES INC	2504 3/8/12	NUTRITION SERVICES DEPARTMENT	13	7,115.00
P12-03462	SYSCO FOOD SVCS OF SACRAMENTO	2510 3/27/12	NUTRITION SERVICES DEPARTMENT	13	8,323.20
P12-03463	SYSCO FOOD SVCS OF SACRAMENTO	2511 4/11/12	NUTRITION SERVICES DEPARTMENT	13	9,462.00
P12-03464	SCHWANS FOOD SERVICE INC	2506 4/10/12	NUTRITION SERVICES DEPARTMENT	13	17,011.04
P12-03465	APPLE & EVE	2501 4/17/12	NUTRITION SERVICES DEPARTMENT	13	20,321.28
P12-03466	STATE OF CA FOOD DISTRIBUTION	2524 3/5/12	NUTRITION SERVICES DEPARTMENT	13	2,098.20
P12-03467	SACRAMENTO FLAG WORKS	CUSTOM FLAGS FOR ROBOTICS TEAMS COMPETITION	CAREER & TECHNICAL PREPARATION	01	538.75
P12-03468	HEWLETT PACKARD WESTERN BLUE	FLAT SCREEN MONITORS FOR CLASSROOM COMPUTERS	WASHINGTON ELEMENTARY SCHOOL	01	2,073.38
P12-03469	CDW-G C/O MICHAEL STILLE	LCD Monitor	FACILITIES MAINTENANCE	01	147.94
P12-03470	APPLE COMPUTER INC K-12 EDUCATION	MAC MINI W/PROTECTION PLAN	INFORMATION SERVICES	01	650.59
P12-03471	SACRAMENTO BUSINESS JOURNAL	PUBLICATIONS	ADMINISTRATIVE SERVICES	01	86.95

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P12-03472	RUDERMAN & KNOX LLP	PARENT'S ATTY FEES IN SPEC ED CASE	ADMIN-LEGAL COUNSEL	01	2,500.00
P12-03473	RUDERMAN & KNOX LLP	PARENTS' ATTY FEES IN SPEC ED HEARING	ADMIN-LEGAL COUNSEL	01	500.00
P12-03474	DEPT. OF GENERAL SERVICES	ARBITRATION ADMINISTRATIVE FEES	ADMIN-LEGAL COUNSEL	01	450.00
P12-03475	DEPT. OF GENERAL SERVICES	INITIAL ADMINISTRATIVE FEE	ADMIN-LEGAL COUNSEL	01	450.00
P12-03476	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	700-0550/CONFIRMING REQ FOR ENVIRO FEES/COUNTY	OPERATIONS SUPPORT SERVICES	01	133.00
P12-03477	RISO PRODUCTS OF SACRAMENTO	RENEW RISO MAINTENANCE AGREEMENT	JOHN CABRILLO ELEMENTARY	01	255.00
P12-03478	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGRMT INVOICE NO 86239 AND 86240	CAMELLIA BASIC ELEMENTARY	01	850.00
P12-03479	PAULA HANZEL	ELKS LODGE RENTAL REIMBURSEMENTS - GRADUATION	CHIEF ACCOUNTABILITY OFFICE	01	600.00
P12-03480	AMADOR STAGE LINES INC	FIELD TRIP TO CSUS	ETHEL I. BAKER ELEMENTARY	01	1,007.85
P12-03481	HEIECK SUPPLY INC	KINDER/TOILET REPLACEMENT	FACILITIES MAINTENANCE	14	968.22
P12-03482	HERFF JONES	HERFF-JONES YEARBOOK 2011 INVOICE	HIRAM W. JOHNSON HIGH SCHOOL	01	8,369.32
P12-03483	IXL LEARNING INC	IXL MATH SITE LICENSE	JOHN CABRILLO ELEMENTARY	01	4,275.00
P12-03484	APPLE COMPUTER INC	REFERENCE APPLE QUOTE: K-12 EDUCATION W72508172 - LICENSES	INFORMATION SERVICES	01	1,424.05
P12-03485	U S BANK/SCUSD	CAMERA	SAM BRANNAN MIDDLE SCHOOL	01	109.36
P12-03486	BELINDA ROWAN	TUTORING 11-12 (DANIEL)	SPECIAL EDUCATION DEPARTMENT	01	1,805.00
P12-03487	CABAR ELECTRIC INC	700-0550/MATERIALS AND INSTALL FOR SAC HS POOL	OPERATIONS SUPPORT SERVICES	01	1,994.00
P12-03488	NATIONAL DATE STAMP CORP	INK RIBBON FOR DATE AND TIME STAMPERS	FACILITIES MAINTENANCE	01	77.58
P12-03489	PREMIER PROMOTIONS & APPAREL, INC	11TH GRADE IUP T-SHIRTS	HEALTH PROFESSIONS HIGH SCHOOL	01	215.85
P12-03490	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	PAPER	MAPLE ELEMENTARY SCHOOL	01	115.30
P12-03491	GOPHER SPORT	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	18.43
P12-03492	PBS DISTRIBUTION	SCIENCE - P.BURT	ROSEMONT HIGH SCHOOL	01	23.13
P12-03493	LAKESHORE LEARNING CORP	LAKESHORE/P BURNETT	CHILD DEVELOPMENT PROGRAMS	12	177.79
P12-03494	ATTENTION: JON BELL GOPHER SPORT	PE EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	232.83

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P12-03495	SARGENT WELCH SCIENTIFIC CO	MR. STANZLER SCIENCE CLASS-POLYVINYL	ROSA PARKS MIDDLE SCHOOL	01	170.25
P12-03496	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY/SBA- DRY ERASE/MARKERS	CHILD DEVELOPMENT PROGRAMS	12	140.05
P12-03497	MOORE MEDICAL CORP ACCT #1718647	DELIVER TO FRONT OFFICE - BANDAIDS	CAROLINE WENZEL ELEMENTARY	01	24.89
P12-03498	CLEAN SOURCE	CLEAN SOURCE VACUUM REPAIR FOR 3 SITES	CHILD DEVELOPMENT PROGRAMS	12	172.70
P12-03499	APPLE COMPUTER INC K-12 EDUCATION	REF. QUOTE #MD256Z/A LION USB THUMB DRIVE	INFORMATION SERVICES	01	74.35
P12-03500	MERRITT COMMUNICATIONS INC	HEADSETS FOR TUAN LY AND JOANNE CORBY	INFORMATION SERVICES	01	297.72
P12-03501	IVS COMPUTER TECHNOLOGIES	PURCHASE OF SMARTBOARD BY SMUD/DISNEY	O. W. ERLEWINE ELEMENTARY	01	3,253.22
P12-03502	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY/M TWAIN	CHILD DEVELOPMENT PROGRAMS	12	112.11
P12-03503	PEOPLES EDUCATION	MATERIALS FOR STUDENTS	FERN BACON BASIC MIDDLE	01	907.92
P12-03504	SOCIAL STUDIES SCHOOL SERVICE	MATERIALS FOR STUDENTS	FERN BACON BASIC MIDDLE	01	59.95
P12-03505	CDW-G C/O MICHAEL STILLE	CAMERAS & PROJECTORS	CALEB GREENWOOD ELEMENTARY	01	3,198.40
P12-03506	NETBRANDS MEDIA CORP IMPRINT.COM	CHARACTER ED. BRACELETS	INTEGRATED COMMUNITY SERVICES	01	1,194.82
P12-03507	APPLE COMPUTER INC K-12 EDUCATION	APPLE COMPUTER MACBOOK-INSTRUCTIONAL	ETHEL I. BAKER ELEMENTARY	01	2,933.81
P12-03508	HERTZ FURNITURE SYSTEMS CORP	WHITEBOARDS/ MAGNETIC STEEL W/ALUMINUM	ETHEL I. BAKER ELEMENTARY	01	3,908.00
P12-03509	CDW-G C/O MICHAEL STILLE	MULTIMEDIA PROJECTOR	PETER BURNETT ELEMENTARY	01	2,774.57
P12-03510	U S BANK/SCUSD	DEFENDER CASE FOR IPAD 2-INSTRUCTIONAL	MARTIN L. KING JR ELEMENTARY	01	2,152.85
P12-03511	APPLE COMPUTER INC K-12 EDUCATION	APPLE APPS FOR IPOD	JOHN CABRILLO ELEMENTARY	01	1,000.00
P12-03512	TECH DEPOT ATTN: MARC FRASCA	REPLACEMENT LAMPS	CALEB GREENWOOD ELEMENTARY	01	820.03
P12-03513	U S BANK/SCUSD	GARBAGE BAGS FOR CLASSROOM FOOD WASTE ONLY	WILLIAM LAND ELEMENTARY	01	155.16
P12-03514	BOONE BRIDGE BOOKS	CLASSROOM LIBRARY BOOKS; SAVED \$681.06	JOHN D SLOAT BASIC ELEMENTARY	01	1,680.60
P12-03515	U S BANK/SCUSD	ELA MUSEUM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	141.92
P12-03516	BAUDVILLE	AWARDS AND CERTIFICATE PAPER	JOHN D SLOAT BASIC ELEMENTARY	01	422.21
P12-03517	AMADOR STAGE LINES INC	TRANSPORTATIN TO MCGEORG LAW SCHOOL	LUTHER BURBANK HIGH SCHOOL	01	570.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03518	PACIFIC WEST SIGNS	TO REPLACE SIGNS THAT WERE DAMAGED	PARENT INVLMNT/FAMILY RSC CNTY	01	439.77
P12-03519	BOSS DIGITAL PRINTING	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	1,625.40
P12-03520	U S BANK/SCUSD	MAITRE D' PODIUM	JOHN F. KENNEDY HIGH SCHOOL	01	736.72
P12-03521	SACRAMENTO CITY COLLEGE COLLEGE STORE	BOOKS TO ASSIST EL STUDENTS WITH BIOLOGY	HEALTH PROFESSIONS HIGH SCHOOL	01	392.75
P12-03522	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	PE EQUIPMENT	MARTIN L. KING JR ELEMENTARY	01	3,379.97
P12-03523	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/MEDICAL PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,402.76
P12-03524	DEMCO INC #C16027	CLASS SUPPLIES - LANZARRO	SUTTER MIDDLE SCHOOL	01	100.74
P12-03525	PEARSON ASSESSMENTS	KABC-II RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	300.99
P12-03526	CALLOWAY HOUSE INC	CLASS SUPPLIES-PETERS	SUTTER MIDDLE SCHOOL	01	129.28
P12-03527	U S BANK/SCUSD	BOYS GROUP MATS.	INTEGRATED COMMUNITY SERVICES	01	295.12
P12-03528	U S BANK/SCUSD	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	552.93
P12-03529	IMAGINE THIS	CHARACTER ED POSTER SCHOOL WIDE	ISADOR COHEN ELEMENTARY SCHOOL	01	461.60
P12-03530	COIN EDUCATIONAL PRODUCTS	MIDDLE SCHOOL MTRLS	SPECIAL EDUCATION DEPARTMENT	01	635.69
P12-03531	BSN SPORTS	SOFTBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	661.92
P12-03532	GOPHER SPORT	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	9,281.31
P12-03533	PRO ED PUBLISHING	CTOPP FORMS	SPECIAL EDUCATION DEPARTMENT	01	687.66
P12-03534	U S BANK/SCUSD	DELIVER TO FRONT OFFICE-DATAWISE IN ACTION	CAROLINE WENZEL ELEMENTARY	01	171.92
P12-03535	PLATT ELECTRIC SUPPLY	BULBMAN	CAPITAL CITY SCHOOL	01	17.89
P12-03536	OFFICE DEPOT/EASTMAN ACCT. #89574939	POWER POINT REMOTE FOR STUDENT PRESENTATIONS	FERN BACON BASIC MIDDLE	01	37.70
P12-03537	U S BANK/SCUSD	REPLACEMENT PUNCTUATION FOR SCHOOL MARQUEE	ELDER CREEK ELEMENTARY SCHOOL	01	108.66
P12-03538	SUSTAINABLE AGRICULTURE TECHNOLOGIES INC	WORM WIGWAM	O. W. ERLEWINE ELEMENTARY	01	691.79
P12-03539	THE INCREDIBLE YEARS C/O LISA ST. GEORGE	INC. YRS. FOR THRIVE	INTEGRATED COMMUNITY SERVICES	01	7,045.94
P12-03540	APPLE COMPUTER INC K-12 EDUCATION	Apple Tech Cart Purchase	THE MET	09	1,842.47

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03541	ADI	CAMERA (OUTDOOR)	ETHEL I. BAKER ELEMENTARY	01	826.44
P12-03542	NILES BIOLOGICAL	FROGS-SCIENCE LEARNING MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	738.09
P12-03543	U S BANK/SCUSD	IPOD TOUCH CASES	MARTIN L. KING JR ELEMENTARY	01	730.55
P12-03544	TECH DEPOT ATTN: MARC FRASCA	REPLACEMENT LAMP FOR CLASSROOM PROJECTOR	ALBERT EINSTEIN MIDDLE SCHOOL	01	713.26
P12-03545	U S BANK/SCUSD	REPLACEMENT BULBS FOR	JOHN D SLOAT BASIC ELEMENTARY	01	646.45
P12-03546	CDW-G C/O MICHAEL STILLE	CLASSROOM TV'S	HIRAM W. JOHNSON HIGH SCHOOL	01	3,080.90
P12-03547	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	CONVERSION KITS FOR TV CARTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,162.08
P12-03548	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	571.08
P12-03549	U S BANK/SCUSD	DRYING RACK/PASTA MAKER MACHINE CULINARY CLASSES	CAREER & TECHNICAL PREPARATION	01	580.40
P12-03550	LIGHTSPEED TECHNOLOGIES INC	CLASSROOM AUDIO SYSTEM	ABRAHAM LINCOLN ELEMENTARY	01	425.61
P12-03551	WORTHINGTON DIRECT INC	ART DISPLAY CASE	O. W. ERLEWINE ELEMENTARY	01	1,880.92
P12-03552	U S BANK/SCUSD	SCHOOL SUPPLY	WILL C. WOOD MIDDLE SCHOOL	01	377.73
P12-03553	SAFETYFIRST	CERT. FOR FORKLIFT	NUTRITION SERVICES DEPARTMENT	13	525.00
P12-03554	GBC	LAMINATOR MAINTENANCE	WASHINGTON ELEMENTARY SCHOOL	01	394.40
P12-03555	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	PARKWAY ELEMENTARY SCHOOL	01	571.00
P12-03556	JOHN F KENNEDY STUDENT GOVT.	CIF DUES FOR KENNEDY H.S.	HEALTH PROFESSIONS HIGH SCHOOL	01	26.46
P12-03557	RISO PRODUCTS OF SACRAMENTO	Riso Charge	AMERICAN LEGION HIGH SCHOOL	01	425.00
P12-03558	CALIFORNIA STATE UNIVERSITY SAC MENTORING PROGRAM	CSUS FACILITY RENTAL (AASL CONFERENCE)	YOUTH DEVELOPMENT	01	4,760.00
P12-03559	CALIFORNIA STATE UNIVERSITY SAC MENTORING PROGRAM	CSUS FACILITY RENTAL (HMONG CONFERENCE)	YOUTH DEVELOPMENT	01	4,190.00
P12-03560	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	CARTRIDGE	WEST CAMPUS	01	64.60
P12-03561	PEOPLES EDUCATION	CALIFORNIA CONTENT STANDARDS-MEASURING UP	FATHER K.B. KENNY	01	2,088.37
P12-03562	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	William Land Immersion Books	MULTILINGUAL EDUCATION DEPT.	01	10,037.29
P12-03563	FEDEX	FED EX INVOICE	INTEGRATED COMMUNITY SERVICES	01	8.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03564	R&S ARCHITECTURAL PRODUCTS INC dba R&S OF SACRAMENTO	REPAIR OF ROLL-UP DOOR	PURCHASING SERVICES	01	165.00
P12-03565	SIGNS NOW	CONFIRMING/CKM BANNERS	C. K. McClATCHY HIGH SCHOOL	01	1,159.93
P12-03566	KELLY MOORE	BONNEHEIM/PAINT MATERIALS NEEDED FOR SITE PAINTING	FACILITIES MAINTENANCE	14	4,592.36
P12-03567	HEIECK SUPPLY INC	H JOHNSON/REPLACEMENT OF (2) HW HEATERS	FACILITIES MAINTENANCE	14	2,855.38
P12-03568	EDGEWOOD PRESS INC	STUDENT HANDBOOK FOLDER	JOHN F. KENNEDY HIGH SCHOOL	01	814.59
P12-03569	PIERRE FOODS INC	2526 2/28	NUTRITION SERVICES DEPARTMENT	13	5,350.00
P12-03570	SYSCO FOOD SVCS OF SACRAMENTO	2476 2/24/12	NUTRITION SERVICES DEPARTMENT	13	1,760.00
P12-03571	GENERAL MILLS	2480 2/27/12	NUTRITION SERVICES DEPARTMENT	13	19,176.00
P12-03572	LA TAPATIA TORTILLERIA INC	2486 03/05/12	NUTRITION SERVICES DEPARTMENT	13	5,094.50
P12-03573	INTEGRATED FOOD SERVICE	2488 4/16/12	NUTRITION SERVICES DEPARTMENT	13	16,225.80
P12-03574	BUTTER BUDS FOOD INGREDIENTS CUMBERLAND PACKING CORP	2502 3/07/12	NUTRITION SERVICES DEPARTMENT	13	1,887.00
P12-03575	GOLD KIST	2503 3/14/12	NUTRITION SERVICES DEPARTMENT	13	42,909.00
P12-03576	SYSCO FOOD SVCS OF SACRAMENTO	2508 3/13/12	NUTRITION SERVICES DEPARTMENT	13	14,914.25
P12-03577	SYSCO FOOD SVCS OF SACRAMENTO	2509 3/20/12	NUTRITION SERVICES DEPARTMENT	13	15,437.00
P12-03578	GOLD KIST	2512 04/23/12	NUTRITION SERVICES DEPARTMENT	13	23,090.00
P12-03579	DOBAKE BAKERIES INC	2518 3/21/12	NUTRITION SERVICES DEPARTMENT	13	5,283.00
P12-03580	COLEMAN NATURAL FOODS, LLC KINGS DELIGHT	2519 5/14/12	NUTRITION SERVICES DEPARTMENT	13	8,085.00
P12-03581	RISO PRODUCTS OF SACRAMENTO	DUPL/MICRO 8 MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	125.00
P12-03582	GRAVOGRAPH	SAC HS MOD CLOSEOUT/ADA SIGNAGE	OPERATIONS SUPPORT SERVICES	01	3,486.48
P12-03583	CDW-G C/O MICHAEL STILLE	PRINTER FOR LETICA GALVIZ	WEST CAMPUS	01	188.83
P12-03584	SCHOOL OUTFITTERS	ELA - RUVALCABA - ACADEMY LEAD	HIRAM W. JOHNSON HIGH SCHOOL	01	1,127.34
P12-03585	U S BANK/SCUSD	ADMINISTRATION/CUSTOM LANYARDS	NEW SKILLS & BUSINESS ED. CTR	11	532.17
P12-03586	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FIRST GRADE SUPPLEMENTARY CURRICULUM	HUBERT H BANCROFT ELEMENTARY	01	526.25
P12-03587	NATIONAL PEN CORPORATION	KEY TAGS	MAPLE ELEMENTARY SCHOOL	01	116.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03588	ABLENET INC	MISC LIFESKILLS (MAPLES)	SPECIAL EDUCATION DEPARTMENT	01	667.01
P12-03589	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	ALPHA FORMS	SPECIAL EDUCATION DEPARTMENT	01	129.25
P12-03590	FITNESS FINDERS INC	FITNESS FINDERS - RM. 22 & 24	WOODBINE ELEMENTARY SCHOOL	01	75.60
P12-03591	LIBRARY VIDEO COMPANY	DVDS FOR HISTORY FOR EL LEARNERS	O. W. ERLEWINE ELEMENTARY	01	681.62
P12-03592	MENTORING MINDS	COMMON CORE STANDARD FLIP CHARTS	O. W. ERLEWINE ELEMENTARY	01	474.21
P12-03593	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	BIOTECH. LABS -TO DESTORY CLONED MATERIALS-SAFETY	CAREER & TECHNICAL PREPARATION	01	4,304.61
P12-03594	NASCO	CLASS SUPPLIES - NORRIS	SUTTER MIDDLE SCHOOL	01	271.58
P12-03595	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Books William Land Immersion Program	MULTILINGUAL EDUCATION DEPT.	01	2,583.69
P12-03596	CAROLINA BIOLOGICAL SUPPLY CO	ESSENTIAL TO COMPLETE MS INTEGRATED UNIT	CAREER & TECHNICAL PREPARATION	01	352.88
P12-03597	GBC GENERAL BINDING CORP	GBC INVOICE	JOHN STILL ELEMENTARY	01	399.84
P12-03598	JOCELYN MITCHELMORE	GLAD TRAINING	NICHOLAS ELEMENTARY SCHOOL	01	749.25
P12-03599	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	JOHN STILL ELEMENTARY	01	425.00
P12-03600	APPLE COMPUTER INC K-12 EDUCATION	IPADS AND IPODS - INSTRUCTION	JAMES W MARSHALL ELEMENTARY	01	21,265.88
P12-03601	WESTERN BLUE CORPORATION	PRINTER FOR SFCP 0733A - COLOR	FAMILY/COMMUNITY ENGAGEMENT	01	912.64
P12-03602	APPLE COMPUTER INC K-12 EDUCATION	REFER TO RECEIPT ID *R0394540267*-MACBOOK PRO	INFORMATION SERVICES	01	1,730.94
P12-03603	APPLE COMPUTER INC K-12 EDUCATION	REFER TO APPLE RECEIPT ID *R0394540268*-IWORK PART	INFORMATION SERVICES	01	85.52
P12-03604	HEWLETT PACKARD WESTERN BLUE	COMPUTERS/MONITORS	BOWLING GREEN ELEMENTARY	09	20,268.44
P12-03605	DEPT. OF GENERAL SERVICES	700-0111/DSA FEES- J MORSE REHAB	OPERATIONS SUPPORT SERVICES	21	7,670.40
P12-03606	U S BANK/SCUSD	LAW ACADEMY AV CART	C. K. McCLATCHY HIGH SCHOOL	01	741.36
P12-03607	CDW-G C/O MICHAEL STILLE	WIRELESS PRINTER	JOHN F. KENNEDY HIGH SCHOOL	01	155.72
P12-03608	CULVER ARMATURE AND MOTOR SERV	CKM FOUNTAIN REPAIR PROJ- PLUMB PARTS/FOUNTAIN	C. K. McCLATCHY HIGH SCHOOL	01	591.33
P12-03609	BULBMAN ACCT #SAC03	LIGHT BULBS - MARIO	SUTTER MIDDLE SCHOOL	01	40.17
P12-03610	EPAIGES DESIGN GROUP	SCHOOL WEBSITE/LINKED LEARNING	ROSEMONT HIGH SCHOOL	01	1,535.00

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P12-03611	OFFICE DEPOT/EASTMAN ACCT. #89574939	DIGITAL CAMERA	INTEGRATED COMMUNITY SERVICES	01	150.80
P12-03612	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SCHOOL SUPPLIES/MAPLE	CHILD DEVELOPMENT PROGRAMS	12	503.07
P12-03613	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES/E KEMBLE	CHILD DEVELOPMENT PROGRAMS	12	18.42
P12-03614	U S BANK/SCUSD	Textbook purchase; SAVED \$232.31	THE MET	09	434.45
P12-03615	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES/E KEMBLE	CHILD DEVELOPMENT PROGRAMS	12	94.28
P12-03616	U S BANK/SCUSD	TECHNOLOGY FOR MATH CLASS	WILL C. WOOD MIDDLE SCHOOL	01	147.85
P12-03617	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	Multicultural Costumes	MULTILINGUAL EDUCATION DEPT.	01	527.11
P12-03618	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	Elder Creek Immersion Materials	MULTILINGUAL EDUCATION DEPT.	01	870.57
P12-03619	MAGIC CABIN PROCESSING CENTER	Early Kinder Materials	ALICE BIRNEY WALDORF	01	172.32
P12-03620	THE LIBRARY STORE	SUPPLIES FOR LIBRARY/COMPUTER LAB	GOLDEN EMPIRE ELEMENTARY	01	216.05
P12-03621	SCUSD/TRAVEL CAL CARD	WASC COMMITTEE - HOTEL	HIRAM W. JOHNSON HIGH SCHOOL	01	1,883.07
P12-03622	TXHAWB - CALIFORNIA DIRECTORY	ADVERTISEMENT FEE	FAMILY/COMMUNITY ENGAGEMENT	01	175.00
P12-03623	KUTA SOFTWARE	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	219.81
P12-03624	CAMDEN ROSE INC PALUMBA.COM	Materials for Early Kinder Classrooms	ALICE BIRNEY WALDORF	01	1,139.84
P12-03625	VS ATHLETICS	TRACK UNIFORMS	ROSEMONT HIGH SCHOOL	01	2,098.28
P12-03626	SPORT CHALET TEAM SALES	FOOTBALL UNIFORMS - ORDER#769047	ROSEMONT HIGH SCHOOL	01	2,241.20
P12-03627	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	ANTI-BULLYING PARENT NIGHT	WOODBINE ELEMENTARY SCHOOL	01	197.95
P12-03628	U S BANK/SCUSD	SCUSDWC.COM HOSTING/DOMAIN	RISK MANAGEMENT	67	77.00
P12-03629	TEKK INTERNATIONAL INC	inv/WALKIE TALKIE SYSTEM FOR SAFETY ON CAMPUS	ETHEL PHILLIPS ELEMENTARY	01	1,448.16
P12-03630	LIFETOUCH NSS ACCTS RECEIVABLE	Jostens yearbook payment	THE MET	09	2,095.96
P12-03631	NETBRANDS MEDIA CORP IMPRINT.COM	CUSTOM WOVEN LANYARDS	ABRAHAM LINCOLN ELEMENTARY	01	393.55
P12-03632	U S BANK/SCUSD	PECS VIDEO	SPECIAL EDUCATION DEPARTMENT	01	70.57
P12-03633	U S BANK/SCUSD	WEBSITE RENEWAL: ENCHANTED LEARNING	WOODBINE ELEMENTARY SCHOOL	01	125.00

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P12-03634	U S BANK/SCUSD	WEIGHTED BLANKET (BWL GRN THERAPY)	SPECIAL EDUCATION DEPARTMENT	01	84.83
P12-03635	U S BANK/SCUSD	LAW & PUBLIC POLICY ACADEMY DIGITAL CAMERA	C. K. McCLATCHY HIGH SCHOOL	01	261.81
P12-03636	U S BANK/SCUSD	FUSER KIT FOR CKM PRINTER	C. K. McCLATCHY HIGH SCHOOL	01	147.62
P12-03637	U S BANK/SCUSD	U-LINE ZIP BAGS ORDER	MATERIALS DEVELOPMENT LAB	01	203.70
P12-03638	U S BANK/SCUSD	SEALING TAPE	PURCHASING SERVICES	01	64.56
P12-03639	OFFICE DEPOT/EASTMAN ACCT. #89574939	FREEMAN 5TH GRADE CLASSROOM SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	38.42
P12-03640	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	FREEMAN GRD 5 SCHOOL SMART NEWSBOARD	SUTTERVILLE ELEMENTARY SCHOOL	01	22.60
P12-03641	U S BANK/SCUSD	FREEMAN GRD 5 OWL PELLETS 2" #35	SUTTERVILLE ELEMENTARY SCHOOL	01	121.64
P12-03642	TEXAS MARKER	BI-LINGUAL OFFICE SUPPLIES/TEXAS MARKERS	C. K. McCLATCHY HIGH SCHOOL	01	336.49
P12-03643	U S BANK/SCUSD	Early Kinder Materials	ALICE BIRNEY WALDORF	01	462.95
P12-03644	PEARSON ASSESSMENTS	BASC-2 (SRP 12-21) COMPUTER ENTRY/FORMS	SPECIAL EDUCATION DEPARTMENT	01	898.67
P12-03645	ATLAS PEN & PENCIL CORP	atlas pen and pencil	JOSEPH BONNHEIM ELEMENTARY	01	148.88
P12-03646	OFFICE DEPOT/EASTMAN ACCT. #89574939	BELKIN ROCKSTAR AUDIO SPLITTER ADAPTER	ETHEL I. BAKER ELEMENTARY	01	90.47
P12-03647	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	SCANTRONS FORMS FOR TESTING	FERN BACON BASIC MIDDLE	01	529.03
P12-03648	DAMAND PROMOTIONS	PARENT HOMEWORK DICTIONARY	WOODBINE ELEMENTARY SCHOOL	01	1,503.11
P12-03649	MHS	PSYCH FORMS	SPECIAL EDUCATION DEPARTMENT	01	374.45
P12-03650	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	STAR TEST INCENTIVES	SUSAN B. ANTHONY ELEMENTARY	01	115.77
P12-03651	AMS.NET	REFERENCE AMS.NET ORDER #68636 HP PROCURVE	INFORMATION SERVICES	01	229.24
P12-03652	HEWLETT PACKARD WESTERN BLUE	SES - STATE & FED OFFICE/FLAT PANEL MONITOR	CONSOLIDATED PROGRAMS	01	271.99
P12-03653	HEWLETT PACKARD WESTERN BLUE	REPLACEMENT OF OLD COMPUTER	NUTRITION SERVICES DEPARTMENT	13	2,238.26
P12-03654	CDW-G C/O MICHAEL STILLE	PROJECTOR FOR CLASSROOM	MATSUYAMA ELEMENTARY SCHOOL	01	554.91
P12-03655	HEWLETT PACKARD WESTERN BLUE	REPLACE LAPTOP (J.GRIFFEN)	SPECIAL EDUCATION DEPARTMENT	01	986.50
P12-03656	TRIMARK ECONOMY RESTAURANT FIXTURES	ADDTL REFRIGERATION FOR NEW SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	2,092.51

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03657	TECH DEPOT ATTN: SARA CARREON	LCD REPLACEMENT BULBS	MATSUYAMA ELEMENTARY SCHOOL	01	829.41
P12-03658	CDW-G C/O MICHAEL STILLE	COLOR LASERJET PRINTER	GOLDEN EMPIRE ELEMENTARY	01	1,044.12
P12-03659	ZYTECH SOLUTIONS INC	COMPUTER MONITORS	GOLDEN EMPIRE ELEMENTARY	01	2,207.25
P12-03660	DICK BLICK CUSTOMER #12751501	Art Supplies for Bryan - ceramics	AMERICAN LEGION HIGH SCHOOL	01	152.79
P12-03661	DICK BLICK CUSTOMER #12751501	Art supplies	AMERICAN LEGION HIGH SCHOOL	01	203.20
P12-03662	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	CHARACTER ED.	INTEGRATED COMMUNITY SERVICES	01	2,527.61
P12-03663	OFFICE DEPOT/EASTMAN ACCT. #89574939	TITLE II, PT D ST MARYS	CONSOLIDATED PROGRAMS	01	430.78
P12-03664	RISO PRODUCTS OF SACRAMENTO	PURCHASE OF INK AND MASTERS FOR RISO COPIER	FREMONT SCHOOL FOR ADULTS	11	775.80
P12-03665	SCHOOL MATE INC	folder/f23 backpack folder	JOSEPH BONNHEIM ELEMENTARY	01	447.16
P12-03666	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	CLASSROOM SUPPLIES/MLK	CHILD DEVELOPMENT PROGRAMS	12	186.83
P12-03667	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES/B GREEN-LIZ THOMAS	CHILD DEVELOPMENT PROGRAMS	12	129.19
P12-03668	PCI EDUCATIONAL PUBLISHING	READING SERIES	SPECIAL EDUCATION DEPARTMENT	01	99.31
P12-03669	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES/J CABRILLO-PENNIE TAYLOR	CHILD DEVELOPMENT PROGRAMS	12	478.57
P12-03670	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	CLASSROOM SUPPLIES/J CABRILLO	CHILD DEVELOPMENT PROGRAMS	12	89.00
P12-03671	FLINN SCIENTIFIC INC	CLASS SCIENCE PROJECT-MCGILL	JOHN MORSE THERAPEUTIC	01	66.31
P12-03672	ZYTECH SOLUTIONS INC	MEMORY MODULE	GOLDEN EMPIRE ELEMENTARY	01	272.37
P12-03673	ZYTECH SOLUTIONS INC	MINITOWER MEMORY	GOLDEN EMPIRE ELEMENTARY	01	660.27
P12-03674	APPLE COMPUTER INC K-12 EDUCATION	FLEMING - CORPORATE ACADEMY-ADAPTER/IPAD	HIRAM W. JOHNSON HIGH SCHOOL	01	16,085.39
P12-03675	HEWLETT PACKARD WESTERN BLUE	NOBIDA-HP COMPAQ	WEST CAMPUS	01	603.40
P12-03676	HEWLETT PACKARD WESTERN BLUE	DELIVER TO FRONT OFFICE HP COMPAQ/FLAT PANEL	CAROLINE WENZEL ELEMENTARY	01	746.09
P12-03677	PTM DOCUMENT SYSTEMS	PTM CHECKS-PAYROLL	INFORMATION SERVICES	01	3,983.56
P12-03678	CDW-G C/O MICHAEL STILLE	Elmo projector	THE MET	09	721.48
P12-03679	SCHOLASTIC INC	HOME VISIT BOOKS	EARL WARREN ELEMENTARY SCHOOL	01	176.19
P12-03680	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	ELECTRIC PROJECTOR	MARK TWAIN ELEMENTARY SCHOOL	01	2,567.33

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03681	HEWLETT PACKARD WESTERN BLUE	COMPUTER FOR RM 15	EARL WARREN ELEMENTARY SCHOOL	01	963.25
P12-03682	HEWLETT PACKARD WESTERN BLUE	LAPTOP FOR GATE RESOURCE TEACHER	GIFTED AND TALENTED EDUCATION	01	607.10
P12-03683	A-COMMUNICATION dba J PRASSA PRINTERS	TICKETS TO SELL FOR RAFFLE - DONATION ACCT.	DAVID LUBIN ELEMENTARY SCHOOL	01	61.96
P12-03684	SCREEN IT	T-SHIRTS FOR INTRAMURAL SPORTS	H.W. HARKNESS ELEMENTARY	01	167.01
P12-03685	ROBERT FONG	BOYS BASKETBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,799.43
P12-03686	JOHN PESCE	REIMBURSEMENT-IMPACT AIR GUN	RISK MANAGEMENT	01	185.77
P12-03687	PRINTERWORKS	FUSER FOR HP PRINTER	H.W. HARKNESS ELEMENTARY	01	129.45
P12-03688	U S BANK/SCUSD	EQUIPMENT FOR CLASSROOM COMPUTERS	WASHINGTON ELEMENTARY SCHOOL	01	128.39
P12-03689	U S BANK/SCUSD	MICROPHONE FOR SCHOOL EVENTS	CAMELLIA BASIC ELEMENTARY	01	310.26
P12-03690	U S BANK/SCUSD	DOOR HOLDERS	CAMELLIA BASIC ELEMENTARY	01	34.58
P12-03691	DATA MANAGEMENT INC	Visitors Badges	MARK HOPKINS ELEMENTARY SCHOOL	01	215.09
P12-03692	OFFICE DEPOT/EASTMAN ACCT. #89574939	ADMIN/FRONT OFFICE MEDICAL STOOL	NEW SKILLS & BUSINESS ED. CTR	11	113.95
P12-03693	TECH DEPOT ATTN: SARA CARREON	INSTRUCTIONAL SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	328.01
P12-03694	U S BANK/SCUSD	SILK PLANTS FOR CULINARY CAFE	JOHN F. KENNEDY HIGH SCHOOL	01	657.06
P12-03695	TECH DEPOT ATTN: SARA CARREON	FAX MACHINE	PETER BURNETT ELEMENTARY	01	269.25
P12-03696	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS	PHOEBE A HEARST BASIC ELEM.	01	969.75
P12-03697	HEART BEAT	CPR TRAINING ANNUAL FEE	NEW SKILLS & BUSINESS ED. CTR	11	450.00
P12-03698	HEWLETT PACKARD WESTERN BLUE	REPLACEMENT COMPUTER FOR Melody Hartman	RESEARCH & EVALUATION SERVICES	01	810.74
P12-03699	THE SPORTS AUTHORITY STEVE RIANDA	Weight Gym	AMERICAN LEGION HIGH SCHOOL	01	962.00
P12-03700	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	INSTRUCTIONAL MATERIALS FOR CLASSROOM	FERN BACON BASIC MIDDLE	01	521.66
P12-03701	CREATIVE THERAPY STORE	GAMES FOR SOCIAL EMOTIONAL ACTIVITIES	INTEGRATED COMMUNITY SERVICES	01	723.64
P12-03702	CALLOWAY HOUSE INC	HMONG IMMERSION CLASSROOM MATERIALS	SUSAN B. ANTHONY ELEMENTARY	01	736.89
P12-03703	RENAISSANCE LEARNING, INC	NEO-2 (MORENO)- USB CABLE/CARRYING CASE	SP ED - TECH SERVICES	01	199.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03704	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Chinese Immersion Elder Creek	MULTILINGUAL EDUCATION DEPT.	01	831.22
P12-03705	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Language Immersion books	MULTILINGUAL EDUCATION DEPT.	01	374.65
P12-03706	U S BANK/SCUSD	MPR GRANT/COLLEGE INFO BOOKS; SAVED \$166.84	C. K. McClATCHY HIGH SCHOOL	01	235.93
P12-03707	GBC	BINDING COMBS	EARL WARREN ELEMENTARY SCHOOL	01	20.19
P12-03708	U S BANK/SCUSD	HEADPHONES-COMPUTER CURRICULUM	JOHN MORSE THERAPEUTIC	01	214.42
P12-03709	SYSCO FOOD SVCS OF SACRAMENTO	2541 3/19/12	NUTRITION SERVICES DEPARTMENT	13	3,590.66
P12-03710	DEMCO INC #C16027	YOUNG AUTHOR	LEONARDO da VINCI ELEMENTARY	01	207.12
P12-03711	FACEING MATH	MATH SUPPLEMENT	JOHN H. STILL MIDDLE SCHOOL	01	70.65
P12-03712	TRIMARK ECONOMY RESTAURANT FIX TURES	ADDTL REFRIGERATION NEEDED FOR SUPPER START UP	NUTRITION SERVICES DEPARTMENT	13	13,786.61
P12-03713	LIBRARIANS CHOICE	LIBRARY BOOKS	PONY EXPRESS ELEMENTARY SCHOOL	01	455.16
P12-03714	TRIMARK ECONOMY RESTAURANT FIX TURES	ADDTL FREEZER FOR THE NEW SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,989.82
P12-03715	KNOWBUDDY RESOURCES	LIBRARY BOOKS	PONY EXPRESS ELEMENTARY SCHOOL	01	411.30
P12-03716	CDW-G C/O MICHAEL STILLE	ADOBE ACROBAT X-PRO S/W USED FOR BOARD ITEMS	ADMINISTRATIVE SERVICES	01	67.33
P12-03717	CDW-G C/O MICHAEL STILLE	CDW-G JETFLASH	CAPITAL CITY SCHOOL	01	529.05
P12-03718	COMTECH COMMUNICATIONS INC	2-way Radios	MARK HOPKINS ELEMENTARY SCHOOL	01	1,545.89
P12-03719	PETER BOGDANOV dba VERMICO	OSCR CONSTRUCTION MANUAL	O. W. ERLEWINE ELEMENTARY	01	59.26
P12-03720	U S BANK/SCUSD	MURAL FOR COUGAR CAFE	JOHN F. KENNEDY HIGH SCHOOL	01	203.00
P12-03721	BOONE BRIDGE BOOKS	HANDBOOK FOR CLASSROOM INSTRUCTION FOR PATHWAYS	ACADEMIC ACHIEVEMENT	01	642.11
P12-03722	U S BANK/SCUSD	HP PRINTERS	MARTIN L. KING JR ELEMENTARY	01	237.03
P12-03723	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS; SAVED \$193.52	LEONARDO da VINCI ELEMENTARY	01	94.82
P12-03724	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	CLASSROOM SUPPLIES-SASSER	SUTTER MIDDLE SCHOOL	01	152.49
P12-03725	VICTORY TROPHIES & BOWLING	AWARD PLAQUES/MEDALS-LAMP OF KNOWLEDGE	H.W. HARKNESS ELEMENTARY	01	441.78
P12-03726	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUMMER CAMP TO BRET HARTE ELEM-SUPPLIES/MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	3,100.89

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03727	ORGANIZED SPORTS	PE UNIFORMS FOR SCHOOL USE	FERN BACON BASIC MIDDLE	01	507.77
P12-03728	PEOPLES EDUCATION	CONTENT STANDARDS	MAPLE ELEMENTARY SCHOOL	01	671.04
P12-03729	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES-CP HUNTINGTON	CHILD DEVELOPMENT PROGRAMS	12	114.60
P12-03730	DISCOUNT SCHOOL SUPPLY FILE #73847	15% DISCOUNT OSRSK15-ART SUPPLIES/INK PADS	CHILD DEVELOPMENT PROGRAMS	12	354.37
P12-03731	THE BOOK VINE FOR CHILDREN	BOOKS FOR CLASSROOM	CHILD DEVELOPMENT PROGRAMS	12	846.41
P12-03732	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	PARENT STUDENT INCENTIVE PROGRAM	FERN BACON BASIC MIDDLE	01	98.43
P12-03733	RED CIRCLE SOLUTIONS	POSTER PAPER FOR CLASSROOM USE	FERN BACON BASIC MIDDLE	01	188.28
P12-03734	GRAINGER INC ACCOUNT #809276355	700-0059/ EXIT LIGHTING FOR D LUBIN BOND DEF	OPERATIONS SUPPORT SERVICES	21	360.62
P12-03735	NAVAJO PIPELINES INC	700-0560/CONCRETE WORK FOR MET ALLEY	OPERATIONS SUPPORT SERVICES	21	5,500.00
P12-03736	CITY OF SACRAMENTO REVENUE DIVISION	TICKETS/FEES FOR STUDENTS	JOHN H. STILL MIDDLE SCHOOL	01	710.00
P12-03737	TURNER CONSTRUCTION COMPANY	700-0560/COMMUNITY DEV PLAN CHECK FEES/MET	OPERATIONS SUPPORT SERVICES	21	290.52
P12-03738	RISO PRODUCTS OF SACRAMENTO	SERVICE AGREEMENT RISO	DAVID LUBIN ELEMENTARY SCHOOL	01	425.00
P12-03739	THOMSON WEST	REFERENCE BOOKS - UPDATES	ADMIN-LEGAL COUNSEL	01	126.07
P12-03740	PSAT/NMSQT	PSAT/NMSQT TEST FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	56.00
P12-03741	WEST PAYMENT CENTER	DESK TOP ED CODE 2012	ADMIN-LEGAL COUNSEL	01	271.53
P12-03742	FOLLETT EDUCATIONAL SERVICES	LANGUAGE ARTS BOOKS - JENSEN	SUTTER MIDDLE SCHOOL	01	629.80
P12-03743	A TEICHERT & SON INC dba TEICH ERT READYMIX	CONCRETE FOR CAPITAL IMPROVEMENT	SAM BRANNAN MIDDLE SCHOOL	01	1,200.00
P12-03744	MARK III CONSTRUCTION INC	803-0807/WHEELCHAIR LIFT REPLACEMENT PROJ	OPERATIONS SUPPORT SERVICES	01	14,494.00
P12-03745	S J GENERAL BUILDING MAINT INC	700-0560/SCRUBBING AND MOPPING/MET MP ROOM	OPERATIONS SUPPORT SERVICES	21	600.00
P12-03746	O'REILLY AUTO PARTS	EQUIP.-BENCH/CAR BRAKE LATHE 4-NATF CERT. AUTO MP STAGE DRAPES	CAREER & TECHNICAL PREPARATION	01	18,123.44
P12-03747	S & K THEATRICAL DRAPERIES INC		MARK TWAIN ELEMENTARY SCHOOL	01	3,846.68
P12-03748	HOME DEPOT	SUPPLIES FOR CONSTRUCTION CLASSES @BURBANK	CAREER & TECHNICAL PREPARATION	01	3,454.01
P12-03749	U S BANK/SCUSD	DELIVER TO FRONT OFFICE-HP OFFICEJET	CAROLINE WENZEL ELEMENTARY	01	1,616.14

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03750	VIRCO MANUFACTURING CORP	BI-LINGUAL CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	8,080.80
P12-03751	COLLEGIATE DESIGNS	PEER MEDIATOR T-SHIRTS	INTEGRATED COMMUNITY SERVICES	01	598.01
P12-03752	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	MARK TWAIN ELEMENTARY SCHOOL	01	425.00
P12-03753	ATHLETICS UNLIMITED	TRACK UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	990.81
P12-03754	OVERHEAD DOOR CO OF SACTO INC	ADMINISTRATION/DROP TEST AND RESET FIRE DOORS	NEW SKILLS & BUSINESS ED. CTR	11	460.00
P12-03755	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	SWIMMING POOL PERMIT	LUTHER BURBANK HIGH SCHOOL	01	407.00
P12-03756	ATHLETIC SUPPLY OF CALIFORNIA	CKM VOLLEYBALL UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	542.78
P12-03757	HANKIN SPECIALTY EQUIPMENT INC	802-0807/WHEELCHAIR LIFTS AT LISBON/MLK	OPERATIONS SUPPORT SERVICES	01	35,972.00
P12-03758	ALL WEST COACHLINES	CHARTER BUS FOR HOSA STATE LEAD. CONF.	HEALTH PROFESSIONS HIGH SCHOOL	01	4,500.00
P12-03759	JONES SCHOOL SUPPLY CO INC	11-12 STAR MEDALS & RIBBONS	MARK TWAIN ELEMENTARY SCHOOL	01	47.49
P12-03760	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	LCD/DOC CAMERA/PROJECTOR FOR CLASSROOMS	JOSEPH BONNHEIM ELEMENTARY	01	20,049.76
P12-03761	HEWLETT PACKARD WESTERN BLUE	COMPUTERS FOR CLASSROOMS	WASHINGTON ELEMENTARY SCHOOL	01	2,155.00
P12-03762	CDW-G C/O MICHAEL STILLE	PERIPHERALS FOR CLASSROOM COMPUTERS	WASHINGTON ELEMENTARY SCHOOL	01	954.88
P12-03763	CDW-G C/O MICHAEL STILLE	VMWARE FUSION	HIRAM W. JOHNSON HIGH SCHOOL	01	43.52
P12-03764	HEWLETT PACKARD WESTERN BLUE	DEL TO FRONT OFF/HP COMPAQ/FLAT PANEL FOR STAFF	CAROLINE WENZEL ELEMENTARY	01	9,632.48
P12-03765	HEWLETT PACKARD WESTERN BLUE	REPLACE 6 YR OLD COMPUTERS FOR PLANNING & CONST	FACILITIES PLANNING & CONSTR.	01	1,640.25
P12-03766	CDW-G C/O MICHAEL STILLE	LCD PROJECTOR, ROOM 19	PHOEBE A HEARST BASIC ELEM.	01	554.91
P12-03767	SACRAMENTO WINDUSTRIAL CO	MAIN BOILER ROOM WATER HEATER AND RE-PIPE	FACILITIES MAINTENANCE	01	5,311.41
P12-03768	HEWLETT PACKARD WESTERN BLUE	LAPTOPS (RM 11,24) PRINTER (RM 1)	PHOEBE A HEARST BASIC ELEM.	01	2,084.89
P12-03769	APPLE COMPUTER INC K-12 EDUCATION	IPAD/MACBOOK FOR PE/GRANT STAFF/LEADERSHIP ACADEMY	FAMILY/COMMUNITY ENGAGEMENT	01	4,065.45
P12-03770	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK PRO FOR TEACHERS/INSTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	2,746.35
P12-03771	APPLE COMPUTER INC K-12 EDUCATION	JCBA IPADS FOR STUDENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	14,404.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03772	CITY OF SACRAMENTO/CONCRETE	REPAIRS TO SIDEWALK BY CITY OF SACRAMENTO	FACILITIES MAINTENANCE	01	2,621.08
P12-03773	DEPT. OF GENERAL SERVICES	702-0415/CAL MS WHEELCHAIR LIFT PROJ/DSA FEES	OPERATIONS SUPPORT SERVICES	01	750.00
P12-03774	EPIC COMPLIANCE	ANNUAL AIR QUALITY TESTS	FACILITIES MAINTENANCE	01	1,103.62
P12-03775	ALL WEST COACHLINES	ANNUAL PARENT FIELD TRIP TO CSUS	WILL C. WOOD MIDDLE SCHOOL	01	2,175.66
P12-03776	JOHN DEERE LANDSCAPES	EINSTEIN/CONVERSION OF SPRINKLER VALVES AND CLOCK	FACILITIES MAINTENANCE	01	4,186.81
P12-03777	LIBERTY COACH INC	CHARTER BUS TRIP 12-2-11 FAIRYTALE TOWN	AFTER SCHOOL SERVICES	01	370.00
P12-03778	DAVID MAPLES	PHI CENTER PROJECTS	SPECIAL EDUCATION DEPARTMENT	01	1,259.06
P12-03779	TNT SCHOOL SUPPLIES	ANTI-BULLYING PENCILS	NICHOLAS ELEMENTARY SCHOOL	01	122.72
P12-03780	ERIK SKALL	GARDEN PROJECT	SPECIAL EDUCATION DEPARTMENT	01	659.68
P12-03781	SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT	SAC HIGH BOILER PERMIT FEE	FACILITIES MAINTENANCE	01	634.00
P12-03782	SHAUNA BOLINGBROKE	D/HH READING MTRLS	SPECIAL EDUCATION DEPARTMENT	01	600.00
P12-03783	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT 4/8/12 - 4/7/13	CLAYTON B. WIRE ELEMENTARY	01	232.00
P12-03784	DEPT. OF GENERAL SERVICES	700-0530/FINAL DSA FEES/LBHS SPORTS COMPLEX	OPERATIONS SUPPORT SERVICES	21	207.20
P12-03785	RISO PRODUCTS OF SACRAMENTO	RISO RN2030 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P12-03786	APPLE COMPUTER INC K-12 EDUCATION	TECHNOLOGY-APPLE DIGITAL ADAPTER	WILL C. WOOD MIDDLE SCHOOL	01	252.14
P12-03787	BZ SERVICE STATION MAINT INC	UST @ 1ST AVE SECONDARY CONTAINMENT TESTING	FACILITIES MAINTENANCE	01	750.00
P12-03788	CULVER ARMATURE AND MOTOR SERV	SERNA CONDENSOR FAN MOTOR	FACILITIES MAINTENANCE	01	543.40
P12-03789	GRAINGER INC ACCOUNT #809276355	BOWLING GREEN MULTIPURPOSE LIGHTS	FACILITIES MAINTENANCE	01	2,199.31
P12-03790	ELECTRIC EEL MANUFACTURING INC	CABLES AND CUTTING TOOLS FOR SEWER MACHINE	FACILITIES MAINTENANCE	01	2,538.81
P12-03791	CDW-G C/O MICHAEL STILLE	700-0560/MATERIAL & INSTALL/PROJECTOR/MP ROOM MET	OPERATIONS SUPPORT SERVICES	21	2,112.69
P12-03792	ADI	SECURITY CAMERA UPGRADE	MATSUYAMA ELEMENTARY SCHOOL	01	15,402.08
P12-03793	DIABLO BOILER & STEAM	PAVILLION BOILER REPAIRS	FACILITIES MAINTENANCE	14	3,081.00
P12-03794	ALL WEST COACHLINES	TRANSPORTATION / CHP ACADEMY	JOHN F. KENNEDY HIGH SCHOOL	01	558.99

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P12-03795	COTTON SHOPPE	SIGN LANGUAGE T-SHIRTS AND SWEATSHIRTS-VICARI LIGHTS	SUTTER MIDDLE SCHOOL	01	550.51
P12-03796	GRAINGER INC ACCOUNT #809276355		LUTHER BURBANK HIGH SCHOOL	01	232.09
P12-03797	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT CONT002240-6	ETHEL PHILLIPS ELEMENTARY	01	425.00
P12-03798	TUMBLEWEED PRESS INC	NORBERTO MARTIN SUBSCRIPTION RENEWAL	NICHOLAS ELEMENTARY SCHOOL	01	399.00
P12-03799	METRO MAILING SERVICE INC	SR Fair Post Card	CHILD DEVELOPMENT PROGRAMS	12	3,514.74
P12-03800	HARROLD FORD INC	REPAIRS NEEDED FOR E250 PAINT VAN	FACILITIES MAINTENANCE	01	756.51
P12-03801	FERGUSON ENTERPRISES INC	MATERIALS NEEDED FOR WORK ORDERS	FACILITIES MAINTENANCE	14	3,331.20
P12-03802	JOHN DEERE LANDSCAPES	SPRINKLER MATERIALS NEEDED FOR WORK ORDERS	FACILITIES MAINTENANCE	14	2,035.89
P12-03803	JOHN DEERE LANDSCAPES	MATERIALS NEEDED FOR SPRINKLER START-UP	FACILITIES MAINTENANCE	14	4,965.01
P12-03804	CULVER ARMATURE AND MOTOR SERV	REPLACE HVAC SUPPLY FOR THEATER	FACILITIES MAINTENANCE	14	1,067.85
P12-03805	APPLE COMPUTER INC	IPAD / MCK-V GRANT FOR K-12 EDUCATION	INTEGRATED COMMUNITY SERVICES	01	1,072.60
TB12-00048	GLENCOE/MCGRAW HILL	SUCCESS CONSUMABLES ORDER SERVICES	Curriculum & Prof Develo	01	
TB12-00049	MACMILLAN/MCGRAW HILL	TEXTBOOKS FOR 1-2 GRADE	BOWLING GREEN ELEMENTARY	09	32,865.47
TB12-00050	MACMILLAN/MCGRAW HILL	TEXTBOOKS	BOWLING GREEN ELEMENTARY	09	1,660.21
Total				595	3,067,045.03

Fund	Description	PO Count	Amount
01	General Fund	474	992,936.89
09	Charter School	9	99,214.67
11	Adult Education	11	9,773.50
12	Child Development	36	41,764.17
13	Cafeteria	45	590,346.46
14	Deferred Maintenance	8	22,896.91
21	Building Fund	11	1,310,035.43
67	Self Insurance	1	77.00
Total		595	3,067,045.03

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Includes 02/15/2012 - 03/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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PO Changes					
	New PO Amount	Fund	Description		Change Amount
B12-00001	25,000.00	11	Adult Education		3,000.00
B12-00004	2,125.00	01	General Fund		500.00
B12-00022	5,200.00	11	Adult Education		1,200.00
B12-00028	11,000.00	01	General Fund		1,000.00
B12-00033	9,000.00	01	General Fund		2,342.63-
B12-00046	13,900.00	01	General Fund		3,000.00
B12-00048	15,000.00	01	General Fund		5,000.00
B12-00049	16,500.00	01	General Fund		4,000.00
B12-00054	25,000.00	01	General Fund		10,000.00
B12-00055	8,000.00	01	General Fund		2,000.00
B12-00061	11,950.00	11	Adult Education		1,450.00
B12-00079	550.00	01	General Fund		300.00
B12-00083	17,500.00	01	General Fund		7,500.00
B12-00084	12,000.00	01	General Fund		6,000.00
B12-00098	7,000.00	11	Adult Education		1,000.00
B12-00113	50,000.00	01	General Fund		15,000.00
B12-00123	20,000.00	01	General Fund		5,000.00
B12-00131	18,000.00	01	General Fund		12,500.00
B12-00145	3,549.32	11	Adult Education		2,550.68-
B12-00160	4,800.00	01	General Fund		1,800.00
B12-00180	5,000.00	01	General Fund		2,000.00
B12-00182	1,000.00	01	General Fund		500.00
B12-00208	11,500.00	01	General Fund		4,000.00
B12-00224	5,000.00	01	General Fund		1,000.00
B12-00240	900.00	01	General Fund		400.00
B12-00255	408.61	01	General Fund		91.39-
B12-00263	3,000.00	01	General Fund		1,500.00
B12-00268	7,500.00	01	General Fund		1,000.00
B12-00272	7,500.00	01	General Fund		1,000.00
B12-00273		01	General Fund		1,000.00-
B12-00279	3,760.00	67	Self Insurance		1,060.00
B12-00282	1,250.00	01	General Fund		250.00
B12-00290	6,400.00	01	General Fund		2,500.00
B12-00295	2,000.00	01	General Fund		200.00
B12-00298	1,000.00	01	General Fund		300.00
B12-00300	800.00	01	General Fund		300.00
B12-00303	800.00	01	General Fund		300.00
B12-00306	336.77	01	General Fund		1,363.23-
B12-00307	193.33	01	General Fund		556.67-
B12-00308	8,400.00	01	General Fund		200.00
B12-00325	1,100.00	13	Cafeteria		500.00
B12-00329	420.00	13	Cafeteria		9,580.00-
B12-00330		13	Cafeteria		10,000.00-
B12-00331	72.75	13	Cafeteria		9,927.25-
B12-00332		13	Cafeteria		10,000.00-
B12-00335	1,300,000.00	13	Cafeteria		340,691.18
B12-00338	41,500.00	13	Cafeteria		1,500.00
B12-00342	25,000.00	13	Cafeteria		15,000.00-
B12-00345	73,000.00	13	Cafeteria		28,996.92

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ESCAPE ONLINE

Includes 02/15/2012 - 03/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		New PO Amount	Fund	Description	Change Amount
B12-00346		10,000.00	13	Cafeteria	3,344.52
B12-00359		10,000.00	01	General Fund	3,600.00
B12-00364		4,750.00	01	General Fund	3,000.00
B12-00379		3,000.00	01	General Fund	2,500.00-
B12-00382		11,000.00	01	General Fund	2,000.00
B12-00384		5,500.00	01	General Fund	3,000.00
B12-00386		22,500.00	01	General Fund	10,000.00
B12-00388		10,500.00	01	General Fund	2,000.00
B12-00391		13,000.00	01	General Fund	2,500.00
B12-00392		11,500.00	01	General Fund	6,000.00
B12-00396		1,250.00	01	General Fund	500.00
B12-00401		40,500.00	01	General Fund	35,000.00
B12-00405		9,000.00	01	General Fund	4,000.00
B12-00407		2,250.00	01	General Fund	500.00
B12-00409		23,500.00	01	General Fund	15,000.00
B12-00413		2,500.00	01	General Fund	500.00
B12-00418		5,700.00	01	General Fund	700.00
B12-00421		16,000.00	01	General Fund	12,000.00
B12-00434		3,950.00	01	General Fund	950.00
B12-00436		50.00	01	General Fund	950.00-
B12-00437		500.00	01	General Fund	1,500.00-
B12-00459		3,000.00	01	General Fund	1,000.00
B12-00460		5,700.00	01	General Fund	3,700.00
B12-00462		11,500.00	01	General Fund	4,000.00
B12-00467		7,200.00	01	General Fund	3,000.00
B12-00470		3,800.00	01	General Fund	800.00
B12-00518		1,500.00	01	General Fund	500.00
B12-00520		5,500.00	01	General Fund	500.00
B12-00521		5,000.00	01	General Fund	1,000.00
B12-00522		3,500.00	01	General Fund	1,000.00
B12-00527		3,232.86	11	Adult Education	6,767.14-
B12-00549		18,050.00	12	Child Development	3,050.00
B12-00566		586,300.00	01	General Fund	177,694.37
B12-00593			13	Cafeteria	10,000.00-
B12-00598		3,200.00	11	Adult Education	500.00
B12-00621		5,000.00	01	General Fund	2,000.00
B12-00634		15,722.00	01	General Fund	5,000.00
B12-00651		15,013.00	13	Cafeteria	4,987.00-
B12-00672		1,704.00	13	Cafeteria	3,296.00-
B12-00682		5,044.00	01	General Fund	44.00
B12-00716		80,000.00	13	Cafeteria	60,000.00
B12-00718		16,820.00	13	Cafeteria	3,180.00-
B12-00721		6,097.00	13	Cafeteria	3,903.00-
B12-00745		800.00	01	General Fund	300.00
B12-00773		900.00	01	General Fund	300.00
CHB12-00003		2,700.00	11	Adult Education	700.00
CHB12-00013		3,600.00	01	General Fund	500.00
CHB12-00028		13,000.00	11	Adult Education	5,000.00
CHB12-00035		4,900.00	09	Charter School	100.00-
CHB12-00037		7,250.00	01	General Fund	1,500.00

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ESCAPE ONLINE

Includes 02/15/2012 - 03/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		<u>New PO Amount</u>	<u>Fund</u>	<u>Description</u>	<u>Change Amount</u>
CHB12-00050		13,000.00	01	General Fund	9,292.53
CHB12-00065		5,500.00	01	General Fund	1,000.00
CHB12-00127		7,500.00	11	Adult Education	2,500.00
CHB12-00130		11,400.00	01	General Fund	4,000.00
CHB12-00141		9,000.00	01	General Fund	3,000.00
CHB12-00149		3,800.00	01	General Fund	1,000.00-
CHB12-00150		8,000.00	01	General Fund	1,000.00
CHB12-00151		7,000.00	11	Adult Education	2,000.00
CHB12-00190		13,500.00	01	General Fund	5,000.00
CHB12-00198		18,000.00	01	General Fund	5,000.00
CHB12-00200		35,000.00	12	Child Development	25,000.00
CHB12-00201		10,295.62	01	General Fund	579.15
CHB12-00222		7,412.18	01	General Fund	250.00
CHB12-00223		1,300.00	01	General Fund	300.00
CHB12-00236		4,300.00	01	General Fund	800.00
CHB12-00238		861.00	01	General Fund	41.00
CHB12-00245		4,200.00	01	General Fund	3,000.00
CHB12-00256		3,000.00	12	Child Development	1,000.00
CHB12-00266		1,800.00	12	Child Development	1,000.00
CHB12-00285		1,041.00	01	General Fund	691.00
CHB12-00308		8,000.00	01	General Fund	4,000.00
CHB12-00320		6,000.00	09	Charter School	1,000.00
CHB12-00325		6,000.00	01	General Fund	1,000.00
CHB12-00341		2,425.00	01	General Fund	75.00-
CHB12-00342		775.00	01	General Fund	75.00
CHB12-00347		6,500.00	09	Charter School	1,000.00
CHB12-00351		4,500.00	01	General Fund	1,500.00
CHB12-00352		5,000.00	01	General Fund	1,000.00
CHB12-00358		7,000.00	01	General Fund	3,000.00
CHB12-00365		11,700.00	01	General Fund	1,500.00
CHB12-00371		599.00	01	General Fund	399.00
CHB12-00376		5,500.00	01	General Fund	1,000.00
CHB12-00377		3,500.00	01	General Fund	1,500.00
CHB12-00381		15,000.00	01	General Fund	5,000.00
CHB12-00397		21,842.83	01	General Fund	2,500.00
CHB12-00402		950.00	01	General Fund	400.00
CHB12-00406		3,500.00	01	General Fund	1,000.00
CHB12-00426		9,142.00	01	General Fund	1,350.00
CHB12-00429		1,350.00	01	General Fund	700.00
CHB12-00433		6,550.00	01	General Fund	1,357.87
CHB12-00441		7,300.00	01	General Fund	1,800.00
CHB12-00451		5,820.00	01	General Fund	1,500.00
CHB12-00454		400.00	01	General Fund	1,600.00-
CHB12-00458		2,582.00	01	General Fund	82.00
CHB12-00463		8,665.73	01	General Fund	1,665.73
CHB12-00464		2,167.00	01	General Fund	267.00
CHB12-00471		1,777.88	01	General Fund	22.12-
CHB12-00481		4,500.00	01	General Fund	1,000.00
CHB12-00483		11,000.00	01	General Fund	2,000.00
CHB12-00523		8,000.00	01	General Fund	3,000.00

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ESCAPE ONLINE

Includes 02/15/2012 - 03/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		<u>New PO Amount</u>	<u>Fund</u>	<u>Description</u>	<u>Change Amount</u>
CHB12-00537		4,420.00	01	General Fund	2,000.00
CHB12-00568		1,000.00	01	General Fund	.00
CHB12-00574		150.00	01	General Fund	50.00
CHB12-00576		12,000.00	01	General Fund	4,000.00
CHB12-00582		1,500.00	01	General Fund	500.00
CS11-00422		99,276.00	21	Building Fund	8,250.00
CS11-00520		20,340.00	21	Building Fund	4,160.00
CS12-00006		47,828.00	21	Building Fund	15,886.00
CS12-00031		36,000.00	01	General Fund	1,000.00
CS12-00093		26,025.00	01	General Fund	400.00
CS12-00176		4,950.00	01	General Fund	461.76
CS12-00189		27,500.00	01	General Fund	3,500.00
CS12-00226		1,023,885.00	01	General Fund	18,390.00
CS12-00231		4,000.00	21	Building Fund	1,000.00
CS12-00372		425.00	01	General Fund	170.00-
N12-00001		420,000.00	01	General Fund	45,000.00
N12-00002		1,350,000.00	01	General Fund	600,000.00
N12-00003		385,000.00	01	General Fund	135,000.00
N12-00010		630,000.00	01	General Fund	280,000.00
N12-00011		1,250,000.00	01	General Fund	500,000.00
N12-00012		1,800,000.00	01	General Fund	300,000.00
N12-00015		660,000.00	01	General Fund	260,000.00
N12-00018		600,000.00	01	General Fund	150,000.00-
N12-00021		850,000.00	01	General Fund	350,000.00
N12-00022		82,000.00	01	General Fund	68,000.00-
N12-00023		600,000.00	01	General Fund	150,000.00-
N12-00024		350,000.00	01	General Fund	50,000.00
N12-00028		830,000.00	01	General Fund	330,000.00
N12-00040		175,000.00	01	General Fund	175,000.00-
N12-00058		115,000.00	01	General Fund	35,000.00-
N12-00060		232,000.00	01	General Fund	112,259.70
N12-00062		8,000.00	01	General Fund	12,000.00-
P12-00205		62,465.56	21	Building Fund	20,440.56
P12-02487		87.91	01	General Fund	7.73
P12-02767		496.69	12	Child Development	114.63-
P12-02999		1,889.61	01	General Fund	69.98
P12-03162		3,904.86	01	General Fund	755.33
P12-03209		12,058.32	12	Child Development	362.37-
P12-03282		352.70	01	General Fund	10.28
P12-03301		1,151.69	21	Building Fund	225.00
Total PO Changes					3,301,608.50

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ESCAPE ONLINE



Date: April 12, 2012
 To: Jonathan P. Raymond, Superintendent
 From: Patricia A. Hagemeyer, Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE
 LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued January 1, 2012 through February 29, 2012

SERVICE AGREEMENTS

REGISTER NO.	DESCRIPTION	AMOUNT
SA09-00249	UC Davis, CRESS Center 7/10/11 - 7/9/13: Amendment No. 1. External Evaluation services for Small Learning Communities Cohort 8 Grant. Extends agreement two more years (years four and five of grant).	\$40,500 each year Smaller Learning Communities Cohort 8 Grant Funds
SA12-00319	School Services of California 1/1/12 - 12/31/12: Legislative advocacy services regarding legislative matters that impact education.	\$25,100 General Funds
SA12-00074	Tramutola, LLC 12/15/11 - 8/10/12: Amendment No. 1 to extend term of agreement and add the following services: Phase 2 - Continued feasibility, public information and ballot measure preparation.	\$68,000 General Funds
S12-00004	Capitol Academy Master Contract for Non-Public School or Agency Services for 2011/12 fiscal year.	Not Applicable
S12-00033	Behavioral Education for Children with Autism (BECA) Master Contract for Non-Public School or Agency Services for 2011/12 fiscal year.	Not Applicable
S12-00085	Northern California Rehab, Inc. Master Contract for Non-Public School or Agency Services for 2011/12 fiscal year.	Not Applicable
SA12-00442	The SUPES Academy 12/15/11 - 6/20/12: Facilitate Sacramento Emerging Leaders Academy. Academy identifies outstanding individuals within SCUSD who have the capacity and interest to serve in the principalship or other leadership positions within the District.	\$20,000 Charter Compact Implementation Grant Funds

SA12-00473	National Academy Foundation	7/1/11 - 6/30/12: Year of Planning Service Agreement in support of the effective development of five career-themed small learning communities at Hiram Johnson (Academies of Finance, Engineering, Health Sciences); Arthur Benjamin Health Professions (Academy of Health Sciences); and School of Engineering & Sciences (Academy of Engineering).	\$18,000 Multiple Pathways Funds
SA12-00334	#1 A+ Student Learning Academy/Center	9/1/11 - 6/30/12: Supplemental Educational Services	\$63,496.02 Title I Funds
SA12-00364	iArriba Education!	9/1/11 - 6/30/12: Supplemental Educational Services	\$39,840.64 Title I Funds
SA12-00365	1 to 1 Study Buddy Tutoring	9/1/11 - 6/30/12: Supplemental Educational Services	\$33,615.54 Title I Funds
SA12-00367	A A A ACADEMICS	9/1/11 - 6/30/12: Supplemental Educational Services	\$49,800.80 Title I Funds
SA12-00368	A Tree of Knowledge Educational Services	9/1/11 - 6/30/12: Supplemental Educational Services	\$24,900.40 Title I Funds
SA12-00336	ABC Phonetic Reading School	9/1/11 - 6/30/12: Supplemental Educational Services	\$68,476.10 Title I Funds
SA12-00361	Academia de Servicios de Tutoria	9/1/11 - 6/30/12: Supplemental Educational Services	\$9,960.16 Title I Funds
SA12-00337	Academic Advantage	9/1/11 - 6/30/12: Supplemental Educational Services	\$4,980.08 Title I Funds
SA12-00430	ACE Tutoring Services	9/1/11 - 6/30/12: Supplemental Educational Services	\$12,450.20 Title I Funds
SA12-00358	Action Learning Systems	9/1/11 - 6/30/12: Supplemental Educational Services	\$17,430.28 Title I Funds
SA12-00391	Alternatives Unlimited	9/1/11 - 6/30/12: Supplemental Educational Services	\$7,470.12 Title I Funds
SA12-00392	Amazing A Academics	9/1/11 - 6/30/12: Supplemental Educational Services	\$9,960.16 Title I Funds
SA12-00359	Apple Corps Tutoring	9/1/11 - 6/30/12: Supplemental Educational Services	\$19,920.32 Title I Funds
SA12-00394	Applied Scholastics International	9/1/11 - 6/30/12: Supplemental Educational Services	\$13,695.22 Title I Funds
SA12-00360	ATS Project Success	9/1/11 - 6/30/12: Supplemental Educational Services	\$14,940.24 Title I Funds
SA12-00333	Boyer Learning Center	9/1/11 - 6/30/12: Supplemental Educational Services	\$3,735.06 Title I Funds
SA12-00397	Brain Hurricane	9/1/11 - 6/30/12: Supplemental Educational Services	\$11,205.18 Title I Funds
SA12-00395	Bright Sky Learning	9/1/11 - 6/30/12: Supplemental Educational Services	\$23,655 Title I Funds

SA12-00401	Community College Foundation, The	9/1/11 - 6/30/12: Supplemental Educational Services	\$31,125.50 Title I Funds
SA12-00406	Doctrina Tutoring	9/1/11 - 6/30/12: Supplemental Educational Services	\$7,470.12 Title I Funds
SA12-00407	EduThink	9/1/11 - 6/30/12: Supplemental Educational Services	\$12,450.20 Title I Funds
SA12-00408	Encourage Tomorrow	9/1/11 - 6/30/12: Supplemental Educational Services	\$11,205.18 Title I Funds
SA12-00409	Healthy Families	9/1/11 - 6/30/12: Supplemental Educational Services	\$55,125.90 Title I Funds
SA12-00410	Imagine Learning	9/1/11 - 6/30/12: Supplemental Educational Services	\$8,715.14 Title I Funds
SA12-00411	Innovadia	9/1/11 - 6/30/12: Supplemental Educational Services	\$2,490.04 Title I Funds
SA12-00412	Jump Into Reading	9/1/11 - 6/30/12: Supplemental Educational Services	\$31,125.50 Title I Funds
SA12-00413	L.E.A.P.S. Learning Services	9/1/11 - 6/30/12: Supplemental Educational Services	\$34,860.56 Title I Funds
SA12-00414	Learn It Online	9/1/11 - 6/30/12: Supplemental Educational Services	\$34,860.56 Title I Funds
SA12-00415	Learning Ladder	9/1/11 - 6/30/12: Supplemental Educational Services	\$12,450.20 Title I Funds
SA12-00416	Math Think	9/1/11 - 6/30/12: Supplemental Educational Services	\$62,251 Title I Funds
SA12-00417	Mathnasium of Sacramento	9/1/11 - 6/30/12: Supplemental Educational Services	\$24,900.40 Title I Funds
SA12-00418	Preferred Choice	9/1/11 - 6/30/12: Supplemental Educational Services	\$14,940.24 Title I Funds
SA12-00419	Professional Tutors of America	9/1/11 - 6/30/12: Supplemental Educational Services	\$37,350.60 Title I Funds
SA12-00420	Reading Partners	9/1/11 - 6/30/12: Supplemental Educational Services	\$9,960.16 Title I Funds
SA12-00421	Roberts Family Development Center	9/1/11 - 6/30/12: Supplemental Educational Services	\$23,655.38 Title I Funds
SA12-00422	Sullivan Learning Systems	9/1/11 - 6/30/12: Supplemental Educational Services	\$24,900.40 Title I Funds
SA12-00423	Teach-n-Tutor	9/1/11 - 6/30/12: Supplemental Educational Services	\$18,675.30 Title I Funds
SA12-00424	The Learning Curve	9/1/11 - 6/30/12: Supplemental Educational Services	\$9,960.16 Title I Funds
SA12-00425	Total Education Solutions	9/1/11 - 6/30/12: Supplemental Educational Services	\$8,715.14 Title I Funds

SA12-00426	TutorWorks INC	9/1/11 - 6/30/12: Supplemental Educational Services	\$28,635.46 Title I Funds
SA12-00427	Ultimate Success Learning	9/1/11 - 6/30/12: Supplemental Educational Services	\$6,225.10 Title I Funds
SA12-00428	Zingerham Education	9/1/11 - 6/30/12: Supplemental Educational Services	\$68,476.10 Title I Funds
SA12-00448	Child Abuse Prevention Council of Sacramento	9/16/11 - 6/30/12: MOU to provide matching funds (wages) for AmeriCorps members who provide support services for foster youth in the Youth Investment Center Initiative program focusing on academic tutoring, mentoring, life skills training.	\$62,953 Title I, Foster Youth, Gang Prevention Youth Mentoring Program Grant Funds
SA12-00483	City of Sacramento/ Panacea Services	1/25/12 - 6/20/12: Supplemental Agreement to extend operation of Truancy Center at Genesis Attendance Resource Center.	\$55,000 Gang Violence Suppression Grant Funds
SA12-00491	LPC Consulting	12/1/11 - 9/30/13: Provide project evaluation services for Project Thrive, a federally funded program that provides mental health services to students at six elementary schools. Data will be collected, analyzed and reported to U.S. Dept. of Education.	\$10,500 Project Thrive Grant Funds

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING Friday, February 24, 2012
TRADITIONAL SCHOOLS**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6			2011-2012 Actual Attendance	2010-2011 Actual Attendance	Cum Attd Days		PERCENTAGE 2011-2012
								2011-2012	105 2010-2011	
A.M. WINN	62	147	153	11	373	95.22%	94.57%	356.84	359.70	96.00%
ABRAHAM LINCOLN	70	220	193	1	484	95.56%	93.34%	462.36	471.63	95.72%
ALICE BIRNEY WALDORF-INSPIRED	87	179	161	0	427	95.84%	94.30%	412.78	359.15	96.56%
BRET HARTE	75	183	176	13	447	94.11%	93.13%	417.07	432.73	94.54%
C.B. WIRE	45	218	181	0	444	96.85%	95.37%	442.31	477.90	97.01%
C.P. HUNTINGTON	34	111	90	25	260	94.72%	94.20%	251.22	237.30	95.22%
CALEB GREENWOOD	76	181	185	31	473	95.52%	94.68%	449.76	477.57	95.87%
CAMELLIA	100	207	179	0	486	97.62%	96.87%	476.84	489.66	98.01%
CAPITAL CITY	7	14	31	0	52	92.88%	96.32%	37.70	19.70	94.15%
CAROLINE WENZEL	53	181	148	52	434	95.24%	94.55%	422.99	444.77	95.83%
CESAR CHAVEZ	0	0	294	8	302	96.86%	95.36%	291.33	291.62	96.80%
CROCKER/RIVERSIDE	105	274	264	1	644	96.72%	95.17%	621.00	579.50	97.33%
DAVID LUBIN	89	243	210	27	569	95.50%	93.97%	542.55	517.17	96.12%
EARL WARREN	75	233	194	12	514	96.58%	95.20%	506.80	512.87	97.27%
EDWARD KEMBLE	138	358	0	15	511	95.10%	93.61%	481.48	457.50	95.18%
ELDER CREEK	101	291	324	0	716	96.55%	95.84%	686.10	668.02	96.86%
ETHEL I. BAKER	98	296	272	1	667	95.32%	93.08%	635.74	627.85	95.45%
ETHEL PHILLIPS	57	178	141	25	401	95.82%	94.46%	388.70	409.90	96.13%
FATHER KEITH B. KENNY	77	131	104	0	312	94.18%	91.87%	289.37	258.85	94.01%
FREEPORT	63	132	129	0	324	93.72%	93.11%	308.21	332.45	94.84%
FRUITRIDGE	51	141	126	0	318	94.58%	93.93%	305.14	325.80	95.19%
GENEVIEVE DIDION	74	221	197	15	507	97.25%	96.25%	495.13	498.54	97.59%
GOLDEN EMPIRE	99	258	277	13	647	96.77%	94.08%	626.30	591.10	96.98%
H.W. HARKNESS	62	136	132	13	343	94.76%	94.76%	320.43	295.71	95.32%
HOLLYWOOD PARK	39	117	126	11	293	95.19%	93.20%	277.30	292.17	95.82%
HOME AND HOSPITAL	8	21	30	13	72	100.00%	100.00%	25.86	24.45	100.00%
HUBERT BANCROFT	83	239	215	29	566	96.00%	94.54%	539.83	545.02	95.95%
ISADOR COHEN	38	133	172	14	357	94.61%	91.34%	328.89	360.17	94.99%
JAMES MARSHALL	75	184	127	24	410	94.98%	93.84%	380.85	386.48	95.58%
JEDEDIAH SMITH	51	137	90	14	292	94.76%	92.56%	275.95	260.23	95.08%
JOHN BIDWELL	42	140	165	14	361	96.51%	94.89%	339.97	358.85	96.80%
JOHN CABRILLO	52	139	143	56	390	93.14%	93.48%	375.27	396.28	94.12%
JOHN D. SLOAT	42	123	145	15	325	95.14%	95.15%	303.88	334.74	95.76%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	41	41	92.21%	90.95%	36.49	39.34	93.42%
JOHN STILL	71	177	197	0	445	94.70%	93.19%	438.46	439.88	95.34%
JOSEPH BONNHEIM	61	178	161	14	414	95.34%	94.20%	392.08	405.81	95.32%
LEONARDO DA VINCI	74	231	191	49	545	95.56%	95.62%	513.40	484.66	96.79%
MAPLE	41	124	94	9	268	95.98%	94.18%	256.64	254.09	95.79%
MARK HOPKINS	62	170	156	14	402	94.39%	93.77%	389.25	369.50	95.40%
MARK TWAIN	62	163	165	14	404	95.84%	95.62%	385.45	408.38	96.31%
MARTIN LUTHER KING	78	187	198	32	495	95.40%	94.04%	467.07	499.54	95.41%
MATSUYAMA	98	289	294	8	689	96.32%	95.54%	659.19	658.73	96.74%
NICHOLAS	114	269	231	7	621	95.99%	95.15%	596.48	585.36	96.54%
O.W. ERLEWINE	51	155	162	26	394	96.76%	95.13%	368.75	355.25	96.43%
OAK RIDGE	73	186	157	11	427	96.31%	93.91%	399.91	397.63	95.92%
PACIFIC	73	250	200	0	523	94.90%	95.72%	507.67	539.50	96.06%
PARKWAY	83	257	218	26	584	94.66%	93.99%	560.93	557.32	95.32%
PETER BURNETT	82	228	251	22	583	96.28%	95.15%	560.33	539.58	96.37%
PHOEBE HEARST	0	272	288	0	560	96.57%	95.96%	546.88	520.04	97.41%
PONY EXPRESS	60	197	193	5	455	95.28%	96.09%	437.31	428.62	96.43%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6, ENDING Friday, February 24, 2012
 TRADITIONAL SCHOOLS**

SEQUOIA	86	225	196	10	517	95.32%	95.09%	492.29	468.49	96.05%
SUSAN B. ANTHONY	46	127	118	0	291	96.49%	97.12%	285.86	259.55	97.02%
SUTTERVILLE	73	247	256	10	586	96.40%	95.03%	559.35	548.44	96.66%
TAHOE	51	127	133	11	322	96.27%	93.88%	310.40	327.69	95.91%
THEODORE JUDAH	115	212	117	16	460	95.94%	93.89%	437.62	386.29	95.84%
WASHINGTON	27	92	83	14	216	95.55%	94.06%	209.07	235.55	94.96%
WILLIAM LAND	60	118	109	0	287	97.03%	95.50%	279.04	273.86	97.17%
WOODBINE	53	166	159	21	399	95.38%	93.68%	380.18	405.96	95.34%
TOTAL ELEMENTARY SCHOOLS	3,722	10,413	9,701	813	24,649	95.69%	94.55%	23,546.03	23,484.42	96.10%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING Friday, February 24, 2012
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT				Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grades 7-8	2011-2012 Actual Attendance			2010-2011 Actual Attendance	(CUM ATTEND DAYS) 105		PERCENTAGE 2011-2012	
								2011-2012	2010-2011		
ALBERT EINSTEIN	317	393	710	28	738	95.34%	94.18%	703.93	753.99	95.91%	
ALICE BIRNEY WALDORF-INSPIRED K8	32	26	58	0	58	97.32%	95.32%	56.56	55.27	97.03%	
CALEB GREENWOOD	44	32	76	0	76	93.42%	95.31%	75.82	71.25	95.24%	
CALIFORNIA	342	332	674	26	700	94.68%	93.88%	680.79	645.21	95.42%	
CAPITAL CITY	21	37	58	1	59	85.46%	91.53%	41.97	40.82	89.36%	
ENGINEERING & SCIENCE	91	92	183	0	183	97.58%	95.19%	182.84	164.38	97.92%	
FERN BACON	341	300	641	18	659	95.31%	94.51%	636.83	582.86	95.85%	
GENEVIEVE DIDION	60	59	119	0	119	98.09%	96.79%	117.46	114.58	98.28%	
HOME AND HOSPITAL	22	11	33	3	36	100.00%	100.00%	8.03	9.30	100.00%	
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	18	18	89.12%	85.17%	15.66	16.84	89.69%	
JOHN H. STILL	152	122	274	19	293	95.67%	93.53%	279.91	295.99	96.17%	
KIT CARSON	163	148	311	34	345	95.02%	94.13%	342.43	327.70	94.45%	
LEONARDO DA VINCI	62	60	122	15	137	97.46%	95.68%	134.23	136.14	96.41%	
MARTIN LUTHER KING	64	64	128	0	128	95.75%	97.25%	128.49	128.80	96.27%	
ROSA PARKS	221	209	430	35	465	95.69%	95.03%	451.34	444.97	96.02%	
SAM BRANNAN	276	308	584	59	643	95.52%	94.81%	612.19	662.94	95.87%	
SUTTER	690	608	1298	46	1,344	96.15%	95.44%	1,306.19	1,223.94	96.96%	
WILL C. WOOD	308	324	632	30	662	96.02%	94.91%	641.02	683.30	96.00%	
TOTAL MIDDLE SCHOOLS	3,206	3,125	6,331	332	6,663	95.81%	94.73%	6,415.69	6,358.27	96.07%	

HIGH SCHOOLS	Continuation	REGULAR ENROLLMENT				Total Grade 9-12	Special Ed. Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
		Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS) 105		PERCENTAGE 2011-2012
											2011-2012	2010-2011	
ACCELERATED ACADEMY	0	0	0	0	0	0	0	0	82.28%		149.24		
AMERICAN LEGION	327	0	0	0	0	0	0	327	88.14%	94.70%	269.14	260.50	89.92%
C.K. MCCLATCHY	0	602	540	504	477	2,123	129	2,252	95.83%	95.86%	2,201.33	2,094.06	95.94%
CAPITAL CITY	0	98	157	233	289	777	2	779	81.60%	81.46%	594.65	598.42	80.84%
ENGINEERING & SCIENCE	0	57	57	50	20	184	11	195	95.69%	94.44%	195.49	183.76	97.00%
HEALTH PROFESSIONS	0	109	108	61	54	332	12	344	92.39%	93.00%	348.42	389.30	93.25%
HIRAM JOHNSON	0	381	348	362	338	1,429	125	1,554	93.74%	93.15%	1,502.95	1,562.21	93.66%
HOME AND HOSPITAL	0	10	19	12	18	59	8	67	100.00%	100.00%	26.31	26.67	100.00%
JOHN F. KENNEDY	0	496	463	443	531	1,933	105	2,038	95.82%	95.23%	1,977.77	1,973.50	95.47%
LUTHER BURBANK	0	397	422	429	438	1,686	121	1,807	94.19%	93.76%	1,718.57	1,804.61	94.35%
ROSEMONT	0	332	339	329	310	1,310	84	1,394	97.60%	93.72%	1,361.25	1,478.45	95.50%
THE ACADEMY	0	9	33	0	0	42	0	42	93.95%	68.71%	29.32	14.71	82.55%
WEST CAMPUS	0	197	231	221	193	842	0	842	98.91%	95.91%	831.69	827.85	97.95%
TOTAL HIGH SCHOOLS	327	2,688	2,717	2,644	2,668	10,717	597	11,641	94.47%	93.43%	11,056.90	11,363.28	94.19%

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
		ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS) 105		PERCENTAGE 2011-2012	PERCENTAGE 2010-2011
				2011-2012	2010-2011		
ELEMENTARY	24,597	95.70%	94.55%	23,508.33	23,464.72	96.10%	95.83%
MIDDLE	6,805	95.69%	94.77%	6,373.71	6,317.45	96.12%	95.77%
HIGH SCHOOL	10,862	95.39%	94.25%	10,462.25	10,764.86	95.08%	94.94%
TOTAL ALL DISTRICT SEGMENTS	42,064	95.62%	94.50%	40,344.30	40,547.03	95.84%	95.58%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, CHARTER SCHOOLS AND ADULT EDUCATION**

2011-2012 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
CHARTER IN-DISTRICT												
BOWLING GREEN- CHACON	51	127	106	0	0	0	284	97.08%	95.45%	273.89	279.74	96.87%
BOWLING GREEN- McCOY	66	175	148	0	0	21	410	95.95%	95.99%	406.42	408.67	95.78%
CA MONTESSORI PROJ	30	85	37	11	0	0	163	95.38%	94.84%	149.93	153.54	95.77%
CAPITOL COLLEGIATE ACAD	40	0	0	0	0	0	40	90.59%		36.54		93.92%
CAPITOL HEIGHTS ACADEMY	43	125	95	0	0	0	263	96.53%	96.17%	251.62	241.54	97.29%
G. WASHINGTON CARVER A&S	0	0	0	0	219	13	232	95.77%	92.40%	220.42	175.63	95.17%
LANGUAGE ACADEMY	52	119	100	59	0	0	330	96.23%	95.43%	297.13	279.48	97.24%
NEW TECHNOLOGY	0	0	0	0	260	0	260	96.10%	96.00%	260.46	269.42	96.41%
PS 7	29	91	88	75	0	0	283	95.64%	94.25%	225.39	207.09	95.74%
SACRAMENTO CHARTER H.S.	0	0	0	0	514	0	514	94.51%	94.19%	531.91	561.17	95.47%
SOL AUREUS COLLEGE PREP	21	51	41	16	0	0	129	95.47%	89.37%	140.33	44.59	96.61%
THE MET	0	0	0	0	228	0	228	96.21%	96.00%	213.81	212.70	95.13%
YAV PEM SUAB	52	121	75	0	0	0	248	96.25%	95.43%	253.40	181.81	97.28%
TOTAL CHARTER IN-DISTRICT	384	894	690	161	1,221	34	3,384	95.80%	95.01%	3,261.24	3,015.38	96.14%

2011-2012 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
CHARTER OUT-DISTRICT												
BOWLING GREEN- CHACON	5	14	21	0	0	0	40	97.06%	95.37%	36.80	28.28	97.01%
BOWLING GREEN- McCOY	6	18	15	0	0	0	39	96.01%	96.02%	35.91	30.48	95.66%
CA MONTESSORI PROJ	10	33	29	8	0	0	80	96.58%	96.57%	72.73	66.05	97.23%
CAPITOL COLLEGIATE ACAD	21	0	0	0	0	0	21	92.37%		19.48		93.37%
CAPITOL HEIGHTS ACADEMY	3	14	14	0	0	0	31	95.34%	91.27%	27.24	23.56	93.45%
G. WASHINGTON CARVER A&S	0	0	0	0	59	0	59	95.78%	92.35%	55.27	51.86	95.33%
LANGUAGE ACADEMY	14	35	17	13	0	0	79	96.20%	95.45%	66.45	47.67	97.09%
NEW TECHNOLOGY	0	0	0	0	28	0	28	96.05%	95.94%	28.84	21.81	96.38%
PS 7	19	69	73	47	0	0	208	94.87%	93.83%	200.47	173.79	96.35%
SACRAMENTO CHARTER H.S.	0	0	0	0	269	0	269	94.97%	95.20%	277.63	265.21	95.41%
SOL AUREUS COLLEGE PREP	4	9	13	14	0	0	40	93.82%	90.85%	37.89	21.29	95.51%
THE MET	0	0	0	0	40	0	40	96.22%	95.96%	37.64	40.77	96.34%
YAV PEM SUAB	14	50	35	0	0	0	99	96.24%	95.50%	87.01	57.49	97.30%
TOTAL CHARTER OUT-DISTRICT	96	242	217	82	396	0	1,033	95.51%	94.85%	983.36	828.24	96.04%

TOTAL CHARTER SCHOOLS	480	1,136	907	243	1,617	34	4,417	95.74%	94.98%	4,244.61	3,843.62	96.12%
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ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2011-12 CUMULATIVE ADA			2010-11 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. WARREN MC CLASKEY	880	0	20,111	20,111	0.00	283.62	283.62	0.00	332.60	332.60
CHARLES A. JONES SKILL CTR.	813	0	48,672	48,672	0.00	595.77	595.77	0.00	777.74	777.74
FREMONT	1,494	1,229	35,255	36,484	16.50	352.05	368.55	31.35	486.32	517.67
TOTAL ADULT EDUCATION	3,187	1,229	104,038	105,267	16.50	1,231.44	1,247.94	31.35	1,596.66	1,628.01

*Apprenticeship hours:

0

0

22,080

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING Friday, February 24, 2012
GRADE BY GRADE ENROLLMENT**

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT						TOTAL REGULAR ENROLLMENT	
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5		Grade 6
A.M. WINN	62	49	44	54	44	44	65	362
ABRAHAM LINCOLN	70	76	68	76	64	66	63	483
ALICE BIRNEY WALDORF-INSPIRED	87	59	59	61	64	66	31	427
BRET HARTE	75	66	59	58	56	58	62	434
C.B. WIRE	45	72	85	61	56	65	60	444
C.P. HUNTINGTON	34	46	37	28	36	27	27	235
CALEB GREENWOOD	76	59	55	67	62	61	62	442
CAMELLIA	100	75	65	67	61	60	58	486
CAROLINE WENZEL	53	63	57	61	58	45	45	382
CESAR CHAVEZ	0	0	0	0	106	99	89	294
CROCKER/RIVERSIDE	105	100	97	77	99	80	85	643
DAVID LUBIN	89	88	80	75	80	65	65	542
EARL WARREN	75	85	76	72	76	56	62	502
EDWARD KEMBLE	138	120	122	116	0	0	0	496
ELDER CREEK	101	96	104	91	120	104	100	716
ETHEL I. BAKER	98	102	110	84	86	85	101	666
ETHEL PHILLIPS	57	62	60	56	49	43	49	376
FATHER KEITH B. KENNY	77	47	47	37	43	29	32	312
FREEPORT	63	37	47	48	42	46	41	324
FRUITRIDGE	51	50	47	44	37	41	48	318
GENEVIEVE DIDION	74	75	73	73	66	66	65	492
GOLDEN EMPIRE	99	96	87	75	104	75	98	634
H.W. HARKNESS	62	41	37	58	34	46	52	330
HOLLYWOOD PARK	39	36	44	37	43	37	46	282
HOME AND HOSPITAL	8	15	5	1	10	7	13	59
HUBERT BANCROFT	83	88	73	78	69	81	65	537
ISADOR COHEN	38	57	27	49	61	62	49	343
JAMES MARSHALL	75	68	57	59	33	45	49	386
JEDEDIAH SMITH	51	49	48	40	28	31	31	278
JOHN BIDWELL	42	48	49	43	52	63	50	347
JOHN CABRILLO	52	51	44	44	45	42	56	334
JOHN D. SLOAT	42	44	43	36	48	54	43	310
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	71	64	52	61	74	65	58	445
JOSEPH BONNHEIM	61	69	54	55	57	50	54	400
LEONARDO DA VINCI	74	71	83	77	62	66	63	496
MAPLE	41	45	36	43	30	33	31	259
MARK HOPKINS	62	56	58	56	47	49	60	388
MARK TWAIN	62	50	55	58	54	58	53	390
MARTIN LUTHER KING	78	64	55	68	57	75	66	463
MATSUYAMA	98	100	101	88	97	99	98	681
NICHOLAS	114	100	87	82	99	66	66	614
O.W. ERLEWINE	51	49	48	58	59	47	56	368
OAK RIDGE	73	60	60	66	45	54	58	416
PACIFIC	73	83	82	85	68	72	60	523
PARKWAY	83	87	86	84	80	73	65	558
PETER BURNETT	82	83	78	67	76	79	96	561
PHOEBE HEARST	0	75	98	99	95	100	93	560
PONY EXPRESS	60	62	56	79	50	77	66	450
SEQUOIA	86	87	71	67	66	66	64	507
SUSAN B. ANTHONY	46	49	34	44	41	37	40	291
SUTTERVILLE	73	76	85	86	94	68	94	576
TAHOE	51	53	33	41	41	45	47	311
THEODORE JUDAH	115	77	67	68	49	35	33	444
WASHINGTON	27	34	29	29	29	28	26	202
WILLIAM LAND	60	41	40	37	33	36	40	287
WOODBINE	53	64	50	52	56	58	45	378
TOTAL ELEMENTARY SCHOOLS	3,715	3,619	3,404	3,376	3,291	3,185	3,194	23,784

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING Friday, February 24, 2012
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$41.58
A.M. WINN	373	1,560	37,468	39,028	96.00%	\$64,864.80
ABRAHAM LINCOLN	484	2,172	48,548	50,720	95.72%	\$90,311.76
ALICE BIRNEY WALDORF-INSPIRED K8	427	1,544	43,342	44,886	96.56%	\$64,199.52
BRET HARTE	447	2,529	43,792	46,321	94.54%	\$105,155.82
C.B. WIRE	444	1,430	46,443	47,873	97.01%	\$59,459.40
C.P. HUNTINGTON	260	1,323	26,378	27,701	95.22%	\$55,010.34
CALEB GREENWOOD	473	2,033	47,225	49,258	95.87%	\$84,532.14
CAMELLIA	486	1,019	50,068	51,087	98.01%	\$42,370.02
CAROLINE WENZEL	434	1,933	44,414	46,347	95.83%	\$80,374.14
CESAR CHAVEZ	302	1,010	30,590	31,600	96.80%	\$41,995.80
CROCKER/RIVERSIDE	644	1,788	65,205	66,993	97.33%	\$74,345.04
DAVID LUBIN	569	2,298	56,968	59,266	96.12%	\$95,550.84
EARL WARREN	514	1,495	53,214	54,709	97.27%	\$62,162.10
EDWARD KEMBLE	511	2,560	50,555	53,115	95.18%	\$106,444.80
ELDER CREEK	716	2,339	72,041	74,380	96.86%	\$97,255.62
ETHEL I. BAKER	667	3,181	66,753	69,934	95.45%	\$132,265.98
ETHEL PHILLIPS	401	1,645	40,813	42,458	96.13%	\$68,399.10
FATHER KEITH B. KENNY	312	1,936	30,384	32,320	94.01%	\$80,498.88
FREEPART	324	1,759	32,362	34,121	94.84%	\$73,139.22
FRUITRIDGE	318	1,620	32,040	33,660	95.19%	\$67,359.60
GENEVIEVE DIDION	507	1,285	51,989	53,274	97.59%	\$53,430.30
GOLDEN EMPIRE	647	2,047	65,762	67,809	96.98%	\$85,114.26
H.W. HARKNESS	343	1,653	33,645	35,298	95.32%	\$68,731.74
HOLLYWOOD PARK	293	1,269	29,117	30,386	95.82%	\$52,765.02
HOME AND HOSPITAL	72	0	2,715	2,715	100.00%	\$0.00
HUBERT BANCROFT	566	2,390	56,682	59,072	95.95%	\$99,376.20
ISADOR COHEN	357	1,822	34,533	36,355	94.99%	\$75,758.76
JAMES MARSHALL	410	1,848	39,989	41,837	95.58%	\$76,839.84
JEDEDIAH SMITH	292	1,498	28,975	30,473	95.08%	\$62,286.84
JOHN BIDWELL	361	1,179	35,697	36,876	96.80%	\$49,022.82
JOHN CABRILLO	390	2,460	39,403	41,863	94.12%	\$102,286.80
JOHN D. SLOAT	325	1,412	31,907	33,319	95.76%	\$58,710.96
JOHN F. MORSE THERAPEUTIC CNTR.	41	270	3,831	4,101	93.42%	\$11,226.60
JOHN STILL	445	2,248	46,038	48,286	95.34%	\$93,471.84
JOSEPH BONNHEIM	414	2,019	41,168	43,187	95.32%	\$83,950.02
LEONARDO DA VINCI	545	1,787	53,907	55,694	96.79%	\$74,303.46
MAPLE	268	1,184	26,947	28,131	95.79%	\$49,230.72
MARK HOPKINS	402	1,970	40,871	42,841	95.40%	\$81,912.60
MARK TWAIN	404	1,549	40,472	42,021	96.31%	\$64,407.42
MARTIN LUTHER KING	495	2,357	49,042	51,399	95.41%	\$98,004.06
MATSUYAMA	689	2,332	69,215	71,547	96.74%	\$96,964.56
NICHOLAS	621	2,248	62,630	64,878	96.54%	\$93,471.84
O.W. ERLEWINE	394	1,434	38,719	40,153	96.43%	\$59,625.72
OAK RIDGE	427	1,786	41,991	43,777	95.92%	\$74,261.88
PACIFIC	523	2,186	53,305	55,491	96.06%	\$90,893.88
PARKWAY	584	2,895	58,898	61,793	95.32%	\$120,374.10
PETER BURNETT	583	2,214	58,835	61,049	96.37%	\$92,058.12
PHOEBE HEARST	560	1,526	57,422	58,948	97.41%	\$63,451.08
PONY EXPRESS	455	1,700	45,918	47,618	96.43%	\$70,686.00
SEQUOIA	517	2,124	51,690	53,814	96.05%	\$88,315.92
SUSAN B. ANTHONY	291	922	30,015	30,937	97.02%	\$38,336.76
SUTTERVILLE	586	2,029	58,732	60,761	96.66%	\$84,365.82
TAHOE	322	1,390	32,592	33,982	95.91%	\$57,796.20
THEODORE JUDAH	460	1,996	45,950	47,946	95.84%	\$82,993.68
WASHINGTON	216	1,166	21,952	23,118	94.96%	\$48,482.28
WILLIAM LAND	287	854	29,299	30,153	97.17%	\$35,509.32
WOODBINE	399	1,950	39,919	41,869	95.34%	\$81,081.00
TOTAL	24,597	100,173	2,468,375	2,568,548	96.10%	\$4,165,193.34

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING Friday, February 24, 2012
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$41.58
ALBERT EINSTEIN	738	3,151	73,913	77,064	95.91%	\$131,018.58
ALICE BIRNEY WALDORF-INSPIRED K8	58	182	5,939	6,121	97.03%	\$7,567.56
CALEB GREENWOOD	76	398	7,961	8,359	95.24%	\$16,548.84
CALIFORNIA	701	3,430	71,483	74,913	95.42%	\$142,619.40
ENGINEERING & SCIENCE	183	407	19,198	19,605	97.92%	\$16,923.06
FERN BACON	659	2,894	66,867	69,761	95.85%	\$120,332.52
GENEVIEVE DIDION	119	216	12,333	12,549	98.28%	\$8,981.28
HOME AND HOSPITAL	36	0	843	843	100.00%	\$0.00
JOHN F. MORSE THERAPEUTIC CNTR.	18	189	1,644	1,833	89.69%	\$7,858.62
JOHN H. STILL	293	1,169	29,391	30,560	96.17%	\$48,607.02
KIT CARSON	345	2,113	35,955	38,068	94.45%	\$87,858.54
LEONARDO DA VINCI	137	525	14,094	14,619	96.41%	\$21,829.50
MARTIN LUTHER KING	128	523	13,491	14,014	96.27%	\$21,746.34
ROSA PARKS	465	1,965	47,391	49,356	96.02%	\$81,704.70
SAM BRANNAN	643	2,769	64,280	67,049	95.87%	\$115,135.02
SUTTER	1,344	4,296	137,150	141,446	96.96%	\$178,627.68
WILL C. WOOD	662	2,805	67,307	70,112	96.00%	\$116,631.90
TOTAL	6,605	27,032	669,240	696,272	96.12%	\$1,123,990.56

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$41.58
ACCELERATED ACADEMY	0					
AMERICAN LEGION	327	3,169	28,260	31,429	89.92%	\$131,767.02
C.K. MCCLATCHY	2,252	9,777	231,140	240,917	95.94%	\$406,527.66
ENGINEERING & SCIENCE	195	635	20,526	21,161	97.00%	\$26,403.30
HEALTH PROFESSIONS	344	2,649	36,584	39,233	93.25%	\$110,145.42
HIRAM JOHNSON	1,554	10,687	157,810	168,497	93.66%	\$444,365.46
HOME AND HOSPITAL	67	0	2,763	2,763	100.00%	\$0.00
JOHN F. KENNEDY	2,038	9,859	207,666	217,525	95.47%	\$409,937.22
LUTHER BURBANK	1,807	10,810	180,450	191,260	94.35%	\$449,479.80
ROSEMONT	1,394	6,729	142,931	149,660	95.50%	\$279,791.82
THE ACADEMY	42	651	3,079	3,730	82.55%	\$27,068.58
WEST CAMPUS	842	1,825	87,327	89,152	97.95%	\$75,883.50
TOTAL	10,862	56,791	1,098,536	1,155,327	95.08%	\$2,361,369.78

TOTAL ALL SCHOOLS	42,064	183,996	4,236,151	4,420,147	95.84%	\$7,650,553.68
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**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING Friday, February 24, 2012
COMPARATIVE STATISTICS**

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

SEGMENT	ENROLLMENT 2011-12 MONTH 6	ENROLLMENT 2011-12 MONTH 5	ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO)
KINDERGARTEN	3,715	3,726	-11
GRADES 1-6	20,882	20,913	-31
GRADES 7-8	6,604	6,614	-10
GRADES 9-12	10,535	10,679	-144
ALTERNATIVE SCHOOLS			
SUCCESS ACADEMY K-8	52	47	5
CAPITAL CITY K-8	110	99	11
CAPITAL CITY 9-12	777	753	24
AMERICAN LEGION	327	337	-10
TOTAL KINDERGARTEN THROUGH GRADE 12	43,002	43,168	-166
CHARTER IN-DISTRICT	3,384	3,409	-25
CHARTER OUT-DISTRICT	1,033	1,050	-17
TOTAL CHARTER SCHOOLS	4,417	4,459	-42
TOTAL ADULT EDUCATION	3,187	2,526	661