



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: December 8, 2011

Subject: Business and Financial Information

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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Enrollment and Attendance Report for Month 2 Ending October 28, 2011
- Purchase Order Board Report for the Period of October 15, 2011 through November 14, 2011
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period September 1, 2011 through October 31, 2011

Financial Considerations: Reflects standard business information.

Documents Attached:

1. Enrollment and Attendance Report for Month 2 Ending October 28, 2011
- 2a. Executive Summary: Purchase Order Board Report for the Period of October 15, 2011 through November 14, 2011
- 2b. Purchase Order Board Report for the Period of October 15, 2011 through November 14, 2011
3. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period September 1, 2011 through October 31, 2011

Estimated Time: N/A

Submitted by: Patricia A. Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 2
TRADITIONAL MONTH ENDING Friday, October 28, 2011**

| ELEMENTARY TRADITIONAL | REGULAR ENROLLMENT | | | Special Education Grades K-6 | TOTAL MONTH -END ENROLLMENT | PERCENTAGE FOR THE MONTH | | AVERAGE | | |
|------------------------------|--------------------|---------------|---------------|---------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|------------------------------|-----------------|-------------------------|
| | Kdgn | Grades 1-3 | Grades 4-6 | | | 2011-2012 Actual Attendance | 2010-2011 Actual Attendance | CUMULATIVE ACTUAL ATTENDANCE | | |
| | | | | | | | | Cum Attd Days 2011-2012 | 39 2010-2011 | PERCENTAGE 2011-2012 |
| A.M. WINN | 64 | 147 | 155 | 8 | 374 | 97.40% | 96.48% | 362.49 | 368.28 | 97.30% |
| ABRAHAM LINCOLN | 69 | 220 | 198 | 0 | 487 | 96.96% | 96.51% | 468.15 | 476.59 | 96.87% |
| ALICE BIRNEY WALDORF-INSPIRE | 89 | 179 | 161 | 0 | 429 | 97.31% | 95.93% | 416.69 | 362.00 | 97.57% |
| BRET HARTE | 73 | 183 | 170 | 13 | 439 | 95.85% | 95.58% | 425.54 | 428.18 | 96.19% |
| C.B. WIRE | 49 | 219 | 191 | 0 | 459 | 97.17% | 97.05% | 450.51 | 487.00 | 97.50% |
| C.P. HUNTINGTON | 37 | 115 | 90 | 25 | 267 | 96.55% | 95.08% | 258.00 | 240.54 | 96.69% |
| CALEB GREENWOOD | 79 | 173 | 187 | 32 | 471 | 95.63% | 97.01% | 454.64 | 482.77 | 96.35% |
| CAMELLIA | 100 | 204 | 180 | 0 | 484 | 98.38% | 98.24% | 480.82 | 496.44 | 98.70% |
| CAPITAL CITY | 6 | 11 | 21 | 0 | 38 | 94.95% | 97.38% | 29.23 | 16.67 | 93.75% |
| CAROLINE WENZEL | 56 | 188 | 149 | 48 | 441 | 97.03% | 95.91% | 432.74 | 449.46 | 97.29% |
| CESAR CHAVEZ | 0 | 0 | 292 | 5 | 297 | 96.84% | 96.92% | 292.05 | 291.72 | 97.49% |
| CROCKER/RIVERSIDE | 101 | 274 | 264 | 0 | 639 | 97.85% | 97.23% | 625.77 | 581.15 | 98.08% |
| DAVID LUBIN | 88 | 242 | 213 | 29 | 572 | 96.79% | 95.99% | 546.69 | 517.59 | 96.94% |
| EARL WARREN | 73 | 234 | 201 | 12 | 520 | 97.62% | 96.89% | 512.69 | 509.59 | 97.98% |
| EDWARD KEMBLE | 138 | 351 | 0 | 15 | 504 | 95.97% | 95.88% | 488.44 | 456.56 | 95.98% |
| ELDER CREEK | 100 | 288 | 320 | 0 | 708 | 97.35% | 97.55% | 685.36 | 675.03 | 97.69% |
| ETHEL I. BAKER | 100 | 299 | 277 | 2 | 678 | 95.98% | 96.22% | 643.08 | 637.26 | 96.57% |
| ETHEL PHILLIPS | 56 | 181 | 147 | 24 | 408 | 96.55% | 96.51% | 401.44 | 410.72 | 97.00% |
| FATHER KEITH B. KENNY | 74 | 133 | 109 | 0 | 316 | 94.48% | 94.26% | 288.64 | 263.97 | 95.02% |
| FREEPORT | 62 | 140 | 126 | 0 | 328 | 95.91% | 95.26% | 316.31 | 345.15 | 96.44% |
| FRUITRIDGE | 48 | 146 | 133 | 0 | 327 | 95.94% | 96.11% | 309.03 | 337.62 | 96.37% |
| GENEVIEVE DIDION | 72 | 221 | 199 | 16 | 508 | 98.15% | 98.08% | 500.59 | 502.46 | 98.50% |
| GOLDEN EMPIRE | 99 | 259 | 280 | 10 | 648 | 97.27% | 97.43% | 624.23 | 600.77 | 97.78% |
| H.W. HARKNESS | 59 | 137 | 131 | 15 | 342 | 96.77% | 96.44% | 317.08 | 294.33 | 96.96% |
| HOLLYWOOD PARK | 39 | 115 | 124 | 12 | 290 | 96.72% | 95.24% | 283.03 | 301.46 | 97.12% |
| HOME AND HOSPITAL | 15 | 14 | 47 | 11 | 87 | 100.00% | 100.00% | 24.28 | 25.67 | 100.00% |
| HUBERT BANCROFT | 85 | 241 | 211 | 30 | 567 | 96.12% | 96.89% | 548.62 | 540.36 | 96.79% |
| ISADOR COHEN | 34 | 134 | 163 | 13 | 344 | 95.61% | 95.01% | 328.97 | 366.90 | 95.58% |
| JAMES MARSHALL | 71 | 176 | 127 | 23 | 397 | 97.03% | 96.43% | 383.13 | 388.36 | 97.04% |
| JEDEDIAH SMITH | 52 | 136 | 88 | 15 | 291 | 96.05% | 94.71% | 283.36 | 266.92 | 96.15% |
| JOHN BIDWELL | 46 | 134 | 161 | 12 | 353 | 97.58% | 97.18% | 340.15 | 370.00 | 97.63% |
| JOHN CABRILLO | 58 | 145 | 149 | 48 | 400 | 94.84% | 94.01% | 387.21 | 406.67 | 95.83% |
| JOHN D. SLOAT | 38 | 116 | 142 | 15 | 311 | 96.85% | 97.16% | 305.51 | 337.03 | 96.96% |
| JOHN F. MORSE THERAPEUTIC CN | 0 | 0 | 0 | 38 | 38 | 94.21% | 93.41% | 35.21 | 38.69 | 95.08% |
| JOHN STILL | 72 | 193 | 203 | 0 | 468 | 96.29% | 96.17% | 449.62 | 444.31 | 96.70% |
| JOSEPH BONNHEIM | 67 | 175 | 156 | 14 | 412 | 96.08% | 95.79% | 395.64 | 421.59 | 96.61% |
| LEONARDO DA VINCI | 73 | 232 | 195 | 34 | 534 | 97.31% | 97.50% | 519.59 | 488.90 | 97.50% |
| MAPLE | 44 | 125 | 97 | 7 | 273 | 96.25% | 96.09% | 261.36 | 251.23 | 96.71% |
| MARK HOPKINS | 66 | 181 | 160 | 14 | 421 | 96.39% | 95.51% | 398.41 | 372.97 | 96.43% |
| MARK TWAIN | 62 | 163 | 167 | 12 | 404 | 97.23% | 97.46% | 390.41 | 410.31 | 97.38% |
| MARTIN LUTHER KING | 77 | 188 | 197 | 34 | 496 | 95.57% | 96.42% | 473.03 | 500.56 | 96.28% |
| MATSUYAMA | 99 | 284 | 295 | 7 | 685 | 97.42% | 97.12% | 653.59 | 655.08 | 97.72% |
| NICHOLAS | 113 | 274 | 223 | 10 | 620 | 97.34% | 96.56% | 602.74 | 598.79 | 97.59% |
| O.W. ERLEWINE | 50 | 147 | 156 | 24 | 377 | 97.18% | 96.47% | 371.21 | 360.59 | 97.33% |
| OAK RIDGE | 76 | 179 | 152 | 12 | 419 | 96.26% | 95.21% | 397.18 | 404.23 | 96.63% |
| PACIFIC | 74 | 254 | 207 | 1 | 536 | 96.55% | 96.92% | 506.92 | 545.31 | 96.89% |
| PARKWAY | 85 | 264 | 223 | 27 | 599 | 95.48% | 96.69% | 573.10 | 574.77 | 96.35% |
| PETER BURNETT | 84 | 227 | 255 | 23 | 589 | 96.79% | 96.92% | 568.13 | 540.44 | 97.24% |
| PHOEBE HEARST | 0 | 273 | 290 | 0 | 563 | 97.44% | 97.97% | 549.95 | 528.90 | 97.86% |
| PONY EXPRESS | 61 | 197 | 192 | 6 | 456 | 97.02% | 96.98% | 439.23 | 428.03 | 97.20% |
| SEQUOIA | 87 | 221 | 197 | 10 | 515 | 96.35% | 97.18% | 493.51 | 475.54 | 97.13% |

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 2
TRADITIONAL MONTH ENDING Friday, October 28, 2011**

| | | | | | | | | | | | |
|------------------|-------------------|--------------|---------------|--------------|------------|---------------|---------------|---------------|------------------|------------------|---------------|
| SUSAN B. ANTHONY | 46 | 133 | 123 | 0 | 302 | 97.27% | 96.99% | 287.03 | 264.77 | 97.86% | |
| SUTTERVILLE | 71 | 248 | 252 | 9 | 580 | 97.28% | 96.67% | 556.67 | 545.79 | 97.65% | |
| TAHOE | 49 | 131 | 140 | 10 | 330 | 97.12% | 96.56% | 310.95 | 332.03 | 96.81% | |
| THEODORE JUDAH | 111 | 209 | 118 | 18 | 456 | 96.51% | 95.78% | 439.33 | 388.18 | 96.66% | |
| WASHINGTON | 30 | 92 | 84 | 14 | 220 | 95.87% | 95.90% | 215.28 | 242.51 | 96.30% | |
| WILLIAM LAND | 60 | 118 | 114 | 0 | 292 | 97.91% | 96.46% | 278.46 | 275.26 | 98.25% | |
| WOODBINE | 49 | 172 | 163 | 22 | 406 | 96.07% | 96.52% | 389.18 | 408.85 | 96.50% | |
| TOTAL | ELEMENTARY | 3,736 | 10,435 | 9,765 | 779 | 24,715 | 96.73% | 96.53% | 23,770.18 | 23,732.82 | 97.07% |

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 2
ENDING Friday, October 28, 2011**

| 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) 39 | | PERCENTAGE 2011-2012 | |
| | | | | | | | | 2011-2012 | 2010-2011 | | |
| ALBERT EINSTEIN | 309 | 401 | 710 | 24 | 734 | 96.23% | 95.93% | 709.46 | 773.82 | 96.81% | |
| ALICE BIRNEY WALDORF-INSPIRED K8 | 33 | 26 | 59 | 0 | 59 | 96.53% | 94.58% | 57.21 | 56.46 | 97.30% | |
| CALEB GREENWOOD | 46 | 34 | 80 | 0 | 80 | 96.11% | 96.31% | 79.03 | 69.31 | 96.46% | |
| CALIFORNIA | 346 | 341 | 687 | 31 | 718 | 96.18% | 95.57% | 693.77 | 658.13 | 96.63% | |
| CAPITAL CITY | 11 | 34 | 45 | 1 | 46 | 89.08% | 98.62% | 35.54 | 31.72 | 90.71% | |
| ENGINEERING & SCIENCE | 92 | 93 | 185 | 0 | 185 | 98.22% | 97.32% | 182.95 | 167.38 | 98.52% | |
| FERN BACON | 342 | 306 | 648 | 25 | 673 | 96.28% | 95.94% | 641.51 | 589.33 | 96.75% | |
| GENEVIEVE DIDION | 62 | 61 | 123 | 0 | 123 | 98.92% | 98.22% | 118.64 | 116.46 | 98.72% | |
| HOME AND HOSPITAL | 14 | 10 | 24 | 3 | 27 | 100.00% | 100.00% | 6.62 | 11.26 | 100.00% | |
| JOHN F. MORSE THERAPEUTIC CNTR. | 0 | 0 | 0 | 19 | 19 | 92.22% | 92.80% | 16.66 | 17.97 | 89.53% | |
| JOHN H. STILL | 149 | 124 | 273 | 17 | 290 | 96.91% | 96.42% | 279.23 | 301.90 | 97.22% | |
| KIT CARSON | 175 | 158 | 333 | 38 | 371 | 94.55% | 95.50% | 352.38 | 330.18 | 95.39% | |
| LEONARDO DA VINCI | 63 | 61 | 124 | 16 | 140 | 96.76% | 97.08% | 139.18 | 138.54 | 97.10% | |
| MARTIN LUTHER KING | 69 | 67 | 136 | 0 | 136 | 96.78% | 98.20% | 137.37 | 127.54 | 97.19% | |
| ROSA PARKS | 230 | 208 | 438 | 35 | 473 | 96.42% | 94.86% | 449.41 | 451.00 | 97.12% | |
| SAM BRANNAN | 280 | 306 | 586 | 58 | 644 | 96.20% | 96.29% | 617.64 | 678.33 | 96.86% | |
| SUTTER | 697 | 614 | 1311 | 49 | 1,360 | 97.90% | 97.45% | 1,326.46 | 1,238.26 | 97.92% | |
| WILL C. WOOD | 302 | 329 | 631 | 30 | 661 | 96.81% | 95.95% | 642.36 | 691.03 | 97.06% | |
| TOTAL MIDDLE | 3,220 | 3,173 | 6,393 | 346 | 6,739 | 96.65% | 96.30% | 6,485.42 | 6,448.62 | 97.04% | |

| HIGH SCHOOLS | Continuation | REGULAR ENROLLMENT | | | | Total Grade 9-12 | Special Educ Gr 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) 39 | | PERCENTAGE 2011-2012 |
| | | | | | | | | | | | 2011-2012 | 2010-2011 | |
| ACCELERATED ACADEMY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.56% | | 134.33 | | | |
| AMERICAN LEGION | 342 | 0 | 0 | 0 | 0 | 0 | 342 | 93.47% | 98.22% | 265.44 | 277.05 | 90.58% | |
| C.K. MCCLATCHY | 0 | 615 | 575 | 519 | 488 | 2,197 | 125 | 2,322 | 94.62% | 96.86% | 2,191.79 | 2,136.26 | 95.14% |
| CAPITAL CITY | 0 | 62 | 133 | 208 | 368 | 771 | 0 | 771 | 78.81% | 86.47% | 545.31 | 596.85 | 78.12% |
| ENGINEERING & SCIENCE | 0 | 69 | 63 | 50 | 21 | 203 | 8 | 211 | 96.91% | 97.35% | 198.49 | 187.36 | 97.15% |
| HEALTH PROFESSIONS | 0 | 125 | 115 | 77 | 59 | 376 | 9 | 385 | 93.79% | 93.22% | 364.97 | 399.54 | 94.18% |
| HIRAM JOHNSON | 0 | 412 | 372 | 390 | 349 | 1,523 | 128 | 1,651 | 94.47% | 93.38% | 1,561.95 | 1,621.18 | 95.27% |
| HOME AND HOSPITAL | 0 | 20 | 22 | 12 | 17 | 71 | 7 | 78 | 100.00% | 100.00% | 23.05 | 24.72 | 100.00% |
| JOHN F. KENNEDY | 0 | 519 | 492 | 458 | 513 | 1,982 | 108 | 2,090 | 96.59% | 96.44% | 2,035.79 | 2,018.51 | 96.95% |
| LUTHER BURBANK | 0 | 411 | 416 | 437 | 444 | 1,708 | 115 | 1,823 | 94.91% | 93.68% | 1,723.72 | 1,855.56 | 95.55% |
| ROSEMONT | 0 | 342 | 351 | 354 | 325 | 1,372 | 81 | 1,453 | 95.98% | 95.63% | 1,389.36 | 1,518.23 | 96.34% |
| THE ACADEMY | 0 | 5 | 30 | 2 | 0 | 37 | 0 | 37 | 79.56% | 75.84% | 22.77 | 5.23 | 82.15% |
| WEST CAMPUS | 0 | 197 | 232 | 229 | 194 | 852 | 0 | 852 | 97.74% | 97.63% | 903.82 | 836.21 | 98.13% |
| TOTAL HIGH SCHOOLS | 342 | 2,777 | 2,801 | 2,736 | 2,778 | 11,092 | 581 | 12,015 | 94.35% | 94.74% | 11,226.46 | 11,611.03 | 94.79% |

| 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) 39 | | PERCENTAGE 2011-2012 | PERCENTAGE 2010-2011 |
| | | | | 2011-2012 | 2010-2011 | | |
| ELEMENTARY | 24,877 | 96.73% | 96.53% | 23,740.95 | 23,716.15 | 97.08% | 96.88% |
| MIDDLE | 6,693 | 96.70% | 96.28% | 6,449.88 | 6,416.90 | 97.08% | 96.76% |
| HIGH SCHOOL | 11,244 | 95.38% | 95.23% | 10,681.15 | 11,014.18 | 95.83% | 95.75% |
| TOTAL ALL DISTRICT SEGMENTS | 42,814 | 96.37% | 96.14% | 40,871.98 | 41,147.23 | 96.75% | 96.56% |

ENROLLMENT AND ATTENDANCE REPORT
SCHOOL MONTH 2
CHARTER SCHOOLS AND ADULT EDUCATION

| 2011-2012 CHARTER SCHOOLS | REGULAR ENROLLMENT | | | | | Special Education Gr K-12 | TOTAL MONTH-END ENROLLMENT | PERCENTAGE FOR THE MONTH | | AVERAGE CUMULATIVE ACTUAL ATTENDANCE | | |
|----------------------------------|---------------------|------------|------------|------------|--------------|---------------------------------|----------------------------------|--------------------------|-----------------------------------|---|-----------------|---------------|
| | CHARTER IN-DISTRICT | KDGN | GR 1-3 | GR 4-6 | GR 7-8 | | | GR 9-12 | ACTUAL ATTENDANCE 2011-2012 | ACTUAL ATTENDANCE 2010-2011 | 2011-2012 | 2010-2011 |
| BOWLING GREEN- CHACON | 49 | 126 | 104 | 0 | 0 | 0 | 279 | 98.12% | 97.30% | 279.28 | 284.49 | 97.51% |
| BOWLING GREEN- McCOY | 69 | 182 | 155 | 0 | 0 | 22 | 428 | 96.02% | 95.95% | 413.49 | 421.92 | 96.59% |
| CA MONTESSORI PROJ | 29 | 91 | 42 | 12 | 0 | 0 | 174 | 96.64% | 95.92% | 156.85 | 157.24 | 94.94% |
| CAPITOL COLLEGIATE ACAD | 40 | 0 | 0 | 0 | 0 | 0 | 40 | 93.64% | | 38.08 | | 95.64% |
| CAPITOL HEIGHTS ACADEMY | 43 | 127 | 93 | 0 | 0 | 0 | 263 | 97.92% | 97.68% | 272.36 | 229.78 | 96.80% |
| G. WASHINGTON CARVER A&S | 0 | 0 | 0 | 0 | 213 | 12 | 225 | 96.20% | 94.57% | 227.74 | 189.95 | 94.55% |
| LANGUAGE ACADEMY | 52 | 120 | 103 | 61 | 0 | 0 | 336 | 97.77% | 98.18% | 322.26 | 232.64 | 98.22% |
| NEW TECHNOLOGY | 0 | 0 | 0 | 0 | 269 | 2 | 271 | 98.95% | 96.03% | 273.44 | 277.10 | 93.95% |
| PS 7 | 30 | 91 | 88 | 71 | 0 | 0 | 280 | 96.61% | 96.74% | 261.30 | 232.08 | 96.84% |
| SACRAMENTO CHARTER H.S. | 0 | 0 | 0 | 0 | 636 | 0 | 636 | 98.01% | 95.72% | 566.87 | 579.75 | 96.50% |
| SOL AUREUS COLLEGE PREP | 19 | 55 | 46 | 31 | 0 | 0 | 151 | 97.78% | 95.12% | 140.18 | 42.51 | 97.55% |
| THE MET | 0 | 0 | 0 | 0 | 228 | 0 | 228 | 96.91% | 94.60% | 221.18 | 208.33 | 94.07% |
| YAV PEM SUAB | 65 | 168 | 108 | 0 | 0 | 0 | 341 | 97.07% | 96.81% | 287.26 | 164.92 | 97.17% |
| TOTAL CHARTER IN-DISTRICT | 396 | 960 | 739 | 175 | 1,346 | 36 | 3,652 | 97.31% | 96.29% | 3,460.28 | 3,020.72 | 96.24% |

| 2011-2012 CHARTER SCHOOLS | REGULAR ENROLLMENT | | | | | Special Education Gr K-12 | TOTAL MONTH-END ENROLLMENT | PERCENTAGE FOR THE MONTH | | AVERAGE CUMULATIVE ACTUAL ATTENDANCE | | |
|-----------------------------------|----------------------|------------|------------|-----------|------------|---------------------------------|----------------------------------|--------------------------|-----------------------------------|---|---------------|---------------|
| | CHARTER OUT-DISTRICT | KDGN | GR 1-3 | GR 4-6 | GR 7-8 | | | GR 9-12 | ACTUAL ATTENDANCE 2011-2012 | ACTUAL ATTENDANCE 2010-2011 | 2011-2012 | 2010-2011 |
| BOWLING GREEN- CHACON | 5 | 15 | 21 | 0 | 0 | 0 | 41 | 98.16% | 97.32% | 32.44 | 27.38 | 98.14% |
| BOWLING GREEN- McCOY | 6 | 21 | 15 | 0 | 0 | 0 | 42 | 95.96% | 95.88% | 32.90 | 25.38 | 96.39% |
| CA MONTESSORI PROJ | 11 | 28 | 25 | 7 | 0 | 0 | 71 | 97.33% | 97.19% | 69.10 | 63.64 | 97.33% |
| CAPITOL COLLEGIATE ACAD | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 93.00% | | 19.13 | | 94.54% |
| CAPITOL HEIGHTS ACADEMY | 3 | 13 | 15 | 0 | 0 | 0 | 31 | 96.94% | 96.00% | 29.61 | 21.14 | 89.28% |
| G. WASHINGTON CARVER A&S | 0 | 0 | 0 | 0 | 62 | 0 | 62 | 96.23% | 94.54% | 51.62 | 43.26 | 94.91% |
| LANGUAGE ACADEMY | 14 | 35 | 17 | 13 | 0 | 0 | 79 | 97.75% | 89.50% | 61.63 | 38.13 | 97.88% |
| NEW TECHNOLOGY | 0 | 0 | 0 | 0 | 31 | 0 | 31 | 98.98% | 95.98% | 19.90 | 21.49 | 96.52% |
| PS 7 | 19 | 70 | 75 | 50 | 0 | 0 | 214 | 97.17% | 97.63% | 199.89 | 191.57 | 97.35% |
| SACRAMENTO CHARTER H.S. | 0 | 0 | 0 | 0 | 288 | 0 | 288 | 95.11% | 95.44% | 280.74 | 266.00 | 96.08% |
| SOL AUREUS COLLEGE PREP | 1 | 6 | 12 | 15 | 0 | 0 | 34 | 96.80% | 97.03% | 34.16 | 18.51 | 96.79% |
| THE MET | 0 | 0 | 0 | 0 | 43 | 0 | 43 | 96.89% | 94.60% | 35.69 | 29.41 | 97.34% |
| YAV PEM SUAB | 1 | 3 | 2 | 0 | 0 | 0 | 6 | 96.67% | 96.78% | 48.94 | 49.36 | 97.24% |
| TOTAL CHARTER OUT-DISTRICT | 80 | 191 | 182 | 85 | 424 | 0 | 962 | 96.47% | 95.78% | 915.74 | 795.27 | 96.44% |

| | | | | | | | | | | | | |
|----------------------|------------|--------------|------------|------------|--------------|-----------|--------------|---------------|---------------|-----------------|-----------------|---------------|
| TOTAL CHARTER | 476 | 1,151 | 921 | 260 | 1,770 | 36 | 4,614 | 97.13% | 96.18% | 4,376.02 | 3,815.99 | 96.28% |
|----------------------|------------|--------------|------------|------------|--------------|-----------|--------------|---------------|---------------|-----------------|-----------------|---------------|

| ADULT EDUCATION | ENROLLMENT | HOURS EARNED | | | 2010-11 CUMULATIVE ADA | | | 2009-10 CUMULATIVE ADA | | |
|------------------------------|--------------|--------------|----------------|----------------|------------------------|---------------|---------------|------------------------|---------------|---------------|
| | | CONCURRENT | OTHER | TOTAL | CONCURRENT | OTHER | TOTAL | CONCURRENT | OTHER | TOTAL |
| A. WARREN MC CLASKEY | 941 | 0 | 23,824 | 23,824 | 0.00 | 134.15 | 134.15 | 0.00 | 157.09 | 157.09 |
| CHARLES A. JONES SKILL CTR. | 998 | 0 | 52,191 | 52,191 | 0.00 | 375.38 | 375.38 | 0.00 | 421.03 | 421.03 |
| FREMONT | 1,423 | 2,113 | 41,012 | 43,125 | 7.56 | 133.13 | 140.69 | 15.51 | 197.60 | 213.11 |
| TOTAL ADULT-EDUCATION | 3,362 | 2,113 | 117,027 | 119,140 | 7.56 | 642.66 | 650.22 | 15.51 | 775.72 | 791.23 |

*Apprenticeship hours:

0

0

14,725

GRADE BY GRADE ENROLLMENT
SCHOOL MONTH 2
ENDING Friday, October 28, 2011

| ELEMENTARY SCHOOLS | REGULAR CLASS ENROLLMENT | | | | | | | TOTAL REGULAR ENROLLMENT |
|-------------------------------|--------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------------------------|
| | Kinder- garten | Grade 1 | Grade 2 | Grade 3 | Grade 4 | Grade 5 | Grade 6 | |
| A.M. WINN | 64 | 50 | 42 | 55 | 44 | 44 | 67 | 366 |
| ABRAHAM LINCOLN | 69 | 74 | 70 | 76 | 65 | 67 | 66 | 487 |
| ALICE BIRNEY WALDORF-INSPIRED | 89 | 60 | 59 | 60 | 62 | 66 | 33 | 429 |
| BRET HARTE | 73 | 67 | 59 | 57 | 54 | 56 | 60 | 426 |
| C.B. WIRE | 49 | 74 | 84 | 61 | 59 | 66 | 66 | 459 |
| C.P. HUNTINGTON | 37 | 48 | 39 | 28 | 36 | 25 | 29 | 242 |
| CALEB GREENWOOD | 79 | 55 | 54 | 64 | 64 | 60 | 63 | 439 |
| CAMELLIA | 100 | 73 | 65 | 66 | 61 | 61 | 58 | 484 |
| CAROLINE WENZEL | 56 | 66 | 57 | 65 | 57 | 47 | 45 | 393 |
| CESAR CHAVEZ | 0 | 0 | 0 | 0 | 104 | 98 | 90 | 292 |
| CROCKER/RIVERSIDE | 101 | 100 | 97 | 77 | 99 | 81 | 84 | 639 |
| DAVID LUBIN | 88 | 85 | 80 | 77 | 81 | 66 | 66 | 543 |
| EARL WARREN | 73 | 85 | 75 | 74 | 78 | 57 | 66 | 508 |
| EDWARD KEMBLE | 138 | 119 | 124 | 108 | 0 | 0 | 0 | 489 |
| ELDER CREEK | 100 | 95 | 102 | 91 | 115 | 104 | 101 | 708 |
| ETHEL I. BAKER | 100 | 101 | 114 | 84 | 90 | 87 | 100 | 676 |
| ETHEL PHILLIPS | 56 | 60 | 62 | 59 | 50 | 45 | 52 | 384 |
| FATHER KEITH B. KENNY | 74 | 50 | 48 | 35 | 45 | 31 | 33 | 316 |
| FREEPORT | 62 | 39 | 52 | 49 | 37 | 48 | 41 | 328 |
| FRUITRIDGE | 48 | 50 | 49 | 47 | 42 | 41 | 50 | 327 |
| GENEVIEVE DIDION | 72 | 75 | 73 | 73 | 67 | 66 | 66 | 492 |
| GOLDEN EMPIRE | 99 | 95 | 90 | 74 | 102 | 79 | 99 | 638 |
| H.W. HARKNESS | 59 | 41 | 38 | 58 | 35 | 44 | 52 | 327 |
| HOLLYWOOD PARK | 39 | 37 | 44 | 34 | 43 | 36 | 45 | 278 |
| HOME AND HOSPITAL | 15 | 4 | 7 | 3 | 12 | 13 | 22 | 76 |
| HUBERT BANCROFT | 85 | 88 | 76 | 77 | 65 | 80 | 66 | 537 |
| ISADOR COHEN | 34 | 56 | 29 | 49 | 60 | 55 | 48 | 331 |
| JAMES MARSHALL | 71 | 66 | 53 | 57 | 33 | 46 | 48 | 374 |
| JEDEDIAH SMITH | 52 | 49 | 47 | 40 | 29 | 28 | 31 | 276 |
| JOHN BIDWELL | 46 | 45 | 47 | 42 | 48 | 60 | 53 | 341 |
| JOHN CABRILLO | 58 | 54 | 45 | 46 | 48 | 45 | 56 | 352 |
| JOHN D. SLOAT | 38 | 43 | 33 | 40 | 48 | 51 | 43 | 296 |
| JOHN F. MORSE THERAPEUTIC CNT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| JOHN STILL | 72 | 74 | 56 | 63 | 74 | 66 | 63 | 468 |
| JOSEPH BONNHEIM | 67 | 70 | 57 | 48 | 57 | 48 | 51 | 398 |
| LEONARDO DA VINCI | 73 | 71 | 83 | 78 | 63 | 67 | 65 | 500 |
| MAPLE | 44 | 44 | 38 | 43 | 31 | 36 | 30 | 266 |
| MARK HOPKINS | 66 | 61 | 61 | 59 | 50 | 54 | 56 | 407 |
| MARK TWAIN | 62 | 49 | 54 | 60 | 56 | 56 | 55 | 392 |
| MARTIN LUTHER KING | 77 | 65 | 53 | 70 | 57 | 74 | 66 | 462 |
| MATSUYAMA | 99 | 99 | 99 | 86 | 99 | 100 | 96 | 678 |
| NICHOLAS | 113 | 105 | 87 | 82 | 94 | 64 | 65 | 610 |
| O.W. ERLEWINE | 50 | 46 | 46 | 55 | 58 | 44 | 54 | 353 |
| OAK RIDGE | 76 | 58 | 59 | 62 | 45 | 54 | 53 | 407 |
| PACIFIC | 74 | 89 | 87 | 78 | 71 | 73 | 63 | 535 |
| PARKWAY | 85 | 91 | 87 | 86 | 83 | 73 | 67 | 572 |
| PETER BURNETT | 84 | 85 | 75 | 67 | 77 | 81 | 97 | 566 |
| PHOEBE HEARST | 0 | 75 | 99 | 99 | 93 | 100 | 97 | 563 |
| PONY EXPRESS | 61 | 64 | 55 | 78 | 55 | 75 | 62 | 450 |
| SEQUOIA | 87 | 85 | 73 | 63 | 66 | 66 | 65 | 505 |
| SUSAN B. ANTHONY | 46 | 50 | 38 | 45 | 42 | 39 | 42 | 302 |
| SUTTERVILLE | 71 | 75 | 85 | 88 | 95 | 68 | 89 | 571 |
| TAHOE | 49 | 52 | 35 | 44 | 47 | 46 | 47 | 320 |
| THEODORE JUDAH | 111 | 75 | 68 | 66 | 48 | 36 | 34 | 438 |
| WASHINGTON | 30 | 36 | 28 | 28 | 29 | 27 | 28 | 206 |
| WILLIAM LAND | 60 | 42 | 40 | 36 | 37 | 38 | 39 | 292 |
| WOODBINE | 49 | 71 | 50 | 51 | 55 | 61 | 47 | 384 |
| TOTAL ELEMENTARY | 3,730 | 3,636 | 3,427 | 3,361 | 3,315 | 3,199 | 3,230 | 23,898 |

CUMULATIVE TOTAL ABSENCES
THROUGH SCHOOL MONTH 2
ENDING Friday, October 28, 2011

| ELEMENTARY | ENROLLMENT | TOTAL ABSENCES | ACTUAL DAYS OF ATTENDANCE | POSSIBLE DAYS OF ATTENDANCE | PERCENTAGE OF FUNDED ATTENDANCE | DOLLAR COST PER DAY \$41.68 |
|----------------------------------|---------------|----------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|
| A.M. WINN | 374 | 392 | 14,137 | 14,529 | 97.30% | \$16,338.56 |
| ABRAHAM LINCOLN | 487 | 590 | 18,258 | 18,848 | 96.87% | \$24,591.20 |
| ALICE BIRNEY WALDORF-INSPIRED K8 | 429 | 405 | 16,251 | 16,656 | 97.57% | \$16,880.40 |
| BRET HARTE | 439 | 657 | 16,596 | 17,253 | 96.19% | \$27,383.76 |
| C.B. WIRE | 459 | 450 | 17,570 | 18,020 | 97.50% | \$18,756.00 |
| C.P. HUNTINGTON | 267 | 344 | 10,062 | 10,406 | 96.69% | \$14,337.92 |
| CALEB GREENWOOD | 471 | 672 | 17,731 | 18,403 | 96.35% | \$28,008.96 |
| CAMELLIA | 484 | 247 | 18,752 | 18,999 | 98.70% | \$10,294.96 |
| CAROLINE WENZEL | 441 | 470 | 16,877 | 17,347 | 97.29% | \$19,589.60 |
| CESAR CHAVEZ | 297 | 293 | 11,390 | 11,683 | 97.49% | \$12,212.24 |
| CROCKER/RIVERSIDE | 639 | 478 | 24,405 | 24,883 | 98.08% | \$19,923.04 |
| DAVID LUBIN | 572 | 673 | 21,321 | 21,994 | 96.94% | \$28,050.64 |
| EARL WARREN | 520 | 412 | 19,995 | 20,407 | 97.98% | \$17,172.16 |
| EDWARD KEMBLE | 504 | 797 | 19,049 | 19,846 | 95.98% | \$33,218.96 |
| ELDER CREEK | 708 | 633 | 26,729 | 27,362 | 97.69% | \$26,383.44 |
| ETHEL I. BAKER | 678 | 891 | 25,080 | 25,971 | 96.57% | \$37,136.88 |
| ETHEL PHILLIPS | 408 | 485 | 15,656 | 16,141 | 97.00% | \$20,214.80 |
| FATHER KEITH B. KENNY | 316 | 590 | 11,257 | 11,847 | 95.02% | \$24,591.20 |
| FREEPORT | 328 | 455 | 12,336 | 12,791 | 96.44% | \$18,964.40 |
| FRUITRIDGE | 327 | 454 | 12,052 | 12,506 | 96.37% | \$18,922.72 |
| GENEVIEVE DIDION | 508 | 297 | 19,523 | 19,820 | 98.50% | \$12,378.96 |
| GOLDEN EMPIRE | 648 | 553 | 24,345 | 24,898 | 97.78% | \$23,049.04 |
| H.W. HARKNESS | 342 | 388 | 12,366 | 12,754 | 96.96% | \$16,171.84 |
| HOLLYWOOD PARK | 290 | 327 | 11,038 | 11,365 | 97.12% | \$13,629.36 |
| HOME AND HOSPITAL | 87 | 0 | 947 | 947 | 100.00% | \$0.00 |
| HUBERT BANCROFT | 567 | 710 | 21,396 | 22,106 | 96.79% | \$29,592.80 |
| ISADOR COHEN | 344 | 594 | 12,830 | 13,424 | 95.58% | \$24,757.92 |
| JAMES MARSHALL | 397 | 455 | 14,942 | 15,397 | 97.04% | \$18,964.40 |
| JEDEDIAH SMITH | 291 | 443 | 11,051 | 11,494 | 96.15% | \$18,464.24 |
| JOHN BIDWELL | 353 | 322 | 13,266 | 13,588 | 97.63% | \$13,420.96 |
| JOHN CABRILLO | 400 | 657 | 15,101 | 15,758 | 95.83% | \$27,383.76 |
| JOHN D. SLOAT | 311 | 374 | 11,915 | 12,289 | 96.96% | \$15,588.32 |
| JOHN F. MORSE THERAPEUTIC CNTR. | 38 | 71 | 1,373 | 1,444 | 95.08% | \$2,959.28 |
| JOHN STILL | 468 | 598 | 17,535 | 18,133 | 96.70% | \$24,924.64 |
| JOSEPH BONNHEIM | 412 | 541 | 15,430 | 15,971 | 96.61% | \$22,548.88 |
| LEONARDO DA VINCI | 534 | 520 | 20,264 | 20,784 | 97.50% | \$21,673.60 |
| MAPLE | 273 | 347 | 10,193 | 10,540 | 96.71% | \$14,462.96 |
| MARK HOPKINS | 421 | 575 | 15,538 | 16,113 | 96.43% | \$23,966.00 |
| MARK TWAIN | 404 | 410 | 15,226 | 15,636 | 97.38% | \$17,088.80 |
| MARTIN LUTHER KING | 496 | 712 | 18,448 | 19,160 | 96.28% | \$29,676.16 |
| MATSUYAMA | 685 | 594 | 25,490 | 26,084 | 97.72% | \$24,757.92 |
| NICHOLAS | 620 | 581 | 23,507 | 24,088 | 97.59% | \$24,216.08 |
| O.W. ERLEWINE | 377 | 397 | 14,477 | 14,874 | 97.33% | \$16,546.96 |
| OAK RIDGE | 419 | 541 | 15,490 | 16,031 | 96.63% | \$22,548.88 |
| PACIFIC | 536 | 634 | 19,770 | 20,404 | 96.89% | \$26,425.12 |
| PARKWAY | 599 | 847 | 22,351 | 23,198 | 96.35% | \$35,302.96 |
| PETER BURNETT | 589 | 628 | 22,157 | 22,785 | 97.24% | \$26,175.04 |
| PHOEBE HEARST | 563 | 469 | 21,448 | 21,917 | 97.86% | \$19,547.92 |
| PONY EXPRESS | 456 | 493 | 17,130 | 17,623 | 97.20% | \$20,548.24 |
| SEQUOIA | 515 | 568 | 19,247 | 19,815 | 97.13% | \$23,674.24 |
| SUSAN B. ANTHONY | 302 | 245 | 11,194 | 11,439 | 97.86% | \$10,211.60 |
| SUTTERVILLE | 580 | 522 | 21,710 | 22,232 | 97.65% | \$21,756.96 |
| TAHOE | 330 | 400 | 12,127 | 12,527 | 96.81% | \$16,672.00 |
| THEODORE JUDAH | 456 | 592 | 17,134 | 17,726 | 96.66% | \$24,674.56 |
| WASHINGTON | 220 | 323 | 8,396 | 8,719 | 96.30% | \$13,462.64 |
| WILLIAM LAND | 292 | 193 | 10,860 | 11,053 | 98.25% | \$8,044.24 |
| WOODBINE | 406 | 551 | 15,178 | 15,729 | 96.50% | \$22,965.68 |
| TOTAL | 24,677 | 27,860 | 925,897 | 953,757 | 97.08% | \$1,161,204.80 |

CUMULATIVE TOTAL ABSENCES
THROUGH SCHOOL MONTH 2
ENDING Friday, October 28, 2011

| MIDDLE | ENROLLMENT | TOTAL ABSENCES | ACTUAL DAYS OF ATTENDANCE | POSSIBLE DAYS OF ATTENDANCE | PERCENTAGE OF FUNDED ATTENDANCE | DOLLAR COST PER DAY \$41.68 |
|----------------------------------|--------------|----------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|
| ALBERT EINSTEIN | 734 | 912 | 27,669 | 28,581 | 96.81% | \$38,012.16 |
| ALICE BIRNEY WALDORF-INSPIRED K8 | 59 | 62 | 2,231 | 2,293 | 97.30% | \$2,584.16 |
| CALEB GREENWOOD | 80 | 113 | 3,082 | 3,195 | 96.46% | \$4,709.84 |
| CALIFORNIA | 718 | 943 | 27,057 | 28,000 | 96.63% | \$39,304.24 |
| ENGINEERING & SCIENCE | 185 | 107 | 7,135 | 7,242 | 98.52% | \$4,459.76 |
| FERN BACON | 673 | 840 | 25,019 | 25,859 | 96.75% | \$35,011.20 |
| GENEVIEVE DIDION | 123 | 60 | 4,627 | 4,687 | 98.72% | \$2,500.80 |
| HOME AND HOSPITAL | 27 | 0 | 258 | 258 | 100.00% | \$0.00 |
| JOHN F. MORSE THERAPEUTIC CNTR. | 19 | 74 | 633 | 707 | 89.53% | \$3,084.32 |
| JOHN H. STILL | 290 | 311 | 10,890 | 11,201 | 97.22% | \$12,962.48 |
| KIT CARSON | 371 | 664 | 13,743 | 14,407 | 95.39% | \$27,675.52 |
| LEONARDO DA VINCI | 140 | 158 | 5,289 | 5,447 | 97.10% | \$6,585.44 |
| MARTIN LUTHER KING | 136 | 151 | 5,220 | 5,371 | 97.19% | \$6,293.68 |
| ROSA PARKS | 473 | 519 | 17,527 | 18,046 | 97.12% | \$21,631.92 |
| SAM BRANNAN | 644 | 782 | 24,088 | 24,870 | 96.86% | \$32,593.76 |
| SUTTER | 1,360 | 1,101 | 51,732 | 52,833 | 97.92% | \$45,889.68 |
| WILL C. WOOD | 661 | 759 | 25,052 | 25,811 | 97.06% | \$31,635.12 |
| TOTAL | 6,693 | 7,556 | 251,252 | 258,808 | 97.08% | \$314,934.08 |

| HIGH SCHOOL | ENROLLMENT | TOTAL ABSENCES | ACTUAL DAYS OF ATTENDANCE | POSSIBLE DAYS OF ATTENDANCE | PERCENTAGE OF FUNDED ATTENDANCE | DOLLAR COST PER DAY \$41.68 |
|-----------------------|---------------|----------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|
| ACCELERATED ACADEMY | 0 | | | | | |
| AMERICAN LEGION | 342 | 1,077 | 10,352 | 11,429 | 90.58% | \$44,889.36 |
| C.K. MCCLATCHY | 2,322 | 4,368 | 85,480 | 89,848 | 95.14% | \$182,058.24 |
| ENGINEERING & SCIENCE | 211 | 227 | 7,741 | 7,968 | 97.15% | \$9,461.36 |
| HEALTH PROFESSIONS | 385 | 880 | 14,234 | 15,114 | 94.18% | \$36,678.40 |
| HIRAM JOHNSON | 1,651 | 3,026 | 60,916 | 63,942 | 95.27% | \$126,123.68 |
| HOME AND HOSPITAL | 78 | 0 | 899 | 899 | 100.00% | \$0.00 |
| JOHN F. KENNEDY | 2,090 | 2,495 | 79,396 | 81,891 | 96.95% | \$103,991.60 |
| LUTHER BURBANK | 1,823 | 3,134 | 67,225 | 70,359 | 95.55% | \$130,625.12 |
| ROSEMONT | 1,453 | 2,058 | 54,185 | 56,243 | 96.34% | \$85,777.44 |
| THE ACADEMY | 37 | 193 | 888 | 1,081 | 82.15% | \$8,044.24 |
| WEST CAMPUS | 852 | 670 | 35,249 | 35,919 | 98.13% | \$27,925.60 |
| TOTAL | 11,244 | 18,128 | 416,565 | 434,693 | 95.83% | \$755,575.04 |

| | | | | | | |
|--------------|---------------|---------------|------------------|------------------|---------------|-----------------------|
| TOTAL | 42,614 | 53,544 | 1,593,714 | 1,647,258 | 96.75% | \$2,231,713.92 |
|--------------|---------------|---------------|------------------|------------------|---------------|-----------------------|

**COMPARATIVE STATISTICS FOR
SCHOOL MONTH 2
ENDING Friday, October 28, 2011**

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

| SEGMENT | ENROLLMENT 2011-12 MONTH 2 | ENROLLMENT 2011-12 MONTH 1 | ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO) |
|---|----------------------------------|----------------------------------|---|
| KINDERGARTEN | 3,730 | 3,723 | 7 |
| GRADES 1-6 | 20,947 | 20,956 | -9 |
| GRADES 7-8 | 6,693 | 6,701 | -8 |
| GRADES 9-12 | 10,902 | 10,933 | -31 |
| ALTERNATIVE SCHOOLS | | | |
| SUCCESS ACADEMY K-8 | 22 | 3 | 19 |
| CAPITAL CITY K-8 | 83 | 69 | 14 |
| CAPITAL CITY 9-12 | 771 | 692 | 79 |
| AMERICAN LEGION | 342 | 334 | 8 |
| TOTAL KINDERGARTEN THROUGH GRADE | 43,490 | 43,411 | 79 |
| CHARTER IN-DISTRICT | 3,652 | 3,530 | 122 |
| CHARTER OUT-DISTRICT | 962 | 905 | 57 |
| TOTAL CHARTER SCHOOLS | 4,614 | 4,435 | 179 |
| TOTAL ADULT EDUCATION | 3,362 | 3,642 | -280 |

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
October 15, 2011 through November 14, 2011
December 8, 2011



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 of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
October 15, 2011 through November 14, 2011

- Board Policy 3312 states, “All purchases shall be made by formal contract or purchase orders, or shall be accompanied by a receipt.”

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
October 15, 2011 through November 14, 2011
December 8, 2011

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.

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

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean “unrestricted funds.” Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on Page 29, there is a summary that shows the fund number and name of that particular fund.

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

On page 30 of the attached report, there are PO Changes. These are purchase orders that were generated and have had changes to the amount by increasing or decreasing the PO. There are many reasons that a PO may need to be increased or decreased. Unknown price increases or something as simple as the addition of tax and shipping may create an increase to a PO. Frequently, blanket orders are set up for an estimated amount and may be decreased throughout the year. Decreases are noted as a negative number in the report.

IV. Goals, Objectives and Measures:

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

V. Major Initiatives:

Use information as a guide to ensure continuous improvement.

VI. Results:

The attached information provides further transparency.

VII. Lessons Learned/Next Steps:

- Provide report monthly

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|---|--|--------------------------------|------|----------------|
| B12-00534 | PRO TECH CONCRETE ENTERPRISES INC | PRIORITY SCHOOL ROSA PARKS | FACILITIES MAINTENANCE | 01 | 608.00 |
| B12-00709 | SHRED BIZ | SHRED BIZ | C. K. McCLATCHY HIGH SCHOOL | 01 | 500.00 |
| B12-00710 | JUST SAY MUSIC | MUSIC BOOKS FOR STUDENT USE | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,000.00 |
| B12-00711 | ATT MOBILE WIRELESS | IPHONE - AT&T Service | CHIEF ACCOUNTABILITY OFFICE | 01 | 1,500.00 |
| B12-00712 | HOME DEPOT | ALANNBERT MILLENDEZ @NEW TECH. HIGH SCHOOL | CAREER & TECHNICAL PREPARATION | 01 | 1,000.00 |
| B12-00713 | AMERIGAS | CUSTODIAL / PROPANE FOR BUFFER | NEW SKILLS & BUSINESS ED. CTR | 11 | 40.00 |
| B12-00715 | KINGS RIVER PACKING INC | BLANKET FOR KINGS RIVER | NUTRITION SERVICES DEPARTMENT | 13 | 20,000.00 |
| B12-00716 | FARMINGTON FRESH | BLANKET FOR FARMINGTON | NUTRITION SERVICES DEPARTMENT | 13 | 20,000.00 |
| B12-00717 | TAM FRESH CUT-PAK INC | TAM FRESH CUT PAK PRODUCE | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B12-00718 | CURTIS MILLER dba MILLER'S CITRUS GROVE | MILLERS CITRUS FOR MANDARINS ORANGES | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B12-00719 | WALTER SURFACE TECHNOLOGIES | DIESEL PROGRAM/CLEAN SRVC FOR PARTS WASH MACHINE | NEW SKILLS & BUSINESS ED. CTR | 11 | 400.00 |
| B12-00720 | COMPREHENSIVE MEDICAL, INC | MEDICAL ASSISTANT PROGRAM/ STUDENT DRUG TEST | NEW SKILLS & BUSINESS ED. CTR | 11 | 4,000.00 |
| B12-00721 | FOOD 4 THOUGHT LLC | FRESH FRUIT | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B12-00722 | HOME DEPOT #6620 ATTN: PRO DESK | THEMATIC INSTRUCTIONAL GARDEN MATERIALS | O. W. ERLEWINE ELEMENTARY | 01 | 300.00 |
| B12-00723 | HOME DEPOT | BLANKET ORDER/HOME DEPOT | JEDEDIAH SMITH ELEMENTARY | 01 | 549.00 |
| B12-00724 | DIGITAL DOLPHIN SUPPLIES | CLASSROOM MATERIALS/SUPPLIES | JOHN H. STILL MIDDLE SCHOOL | 01 | 900.00 |
| B12-00725 | IMAGISTICS INTERNATIONAL INC | COPIER MAINTENANCE / COUNSELING | JOHN F. KENNEDY HIGH SCHOOL | 01 | 350.00 |
| B12-00726 | COMCAST | CABLE FOR CLASSROOMS | C.P.HUNTINGTON ELEMENTARY | 01 | 125.00 |
| B12-00727 | NILES BIOLOGICAL | SCIENCE SUPPLIES | SAM BRANNAN MIDDLE SCHOOL | 01 | 300.00 |
| B12-00728 | LINCOLN EQUIPMENT INC ATTN: JIM SETTLE | BO Lincoln Commercial Pool Equipment | BUILDINGS & GROUNDS/OPERATIONS | 01 | 4,000.00 |
| B12-00729 | ANGEL GARCIA | MORENO | SPECIAL EDUCATION DEPARTMENT | 01 | 500.00 |
| B12-00730 | ALHAMBRA & SIERRA SPRINGS | ALHAMBRA & SIERRA SPRING WATER | CAPITAL CITY SCHOOL | 01 | 1,000.00 |
| CHB12-00553 | RAY MORGAN/SCUSD | CANON COPIER | JOSEPH BONNHEIM ELEMENTARY | 01 | 4,000.00 |
| CHB12-00554 | U S BANK/SCUSD | OFFICE DEPOT BLANKET (7091-EIP) | KIT CARSON MIDDLE SCHOOL | 01 | 4,500.00 |

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 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|-------------------------------|--|--------------------------------|------|----------------|
| CHB12-00555 | U S BANK/SCUSD | JANITORIAL SUPPLIES / CLEAN SOURCE | BRET HARTE ELEMENTARY SCHOOL | 01 | 1,000.00 |
| CHB12-00556 | U S BANK/SCUSD | JANITORIAL SUPPLIES (LAMPS) / GRAINGER | BRET HARTE ELEMENTARY SCHOOL | 01 | 800.00 |
| CHB12-00557 | U S BANK/SCUSD | OFFICE DEPOT/ Instructional Materials | MARK HOPKINS ELEMENTARY SCHOOL | 01 | 4,000.00 |
| CHB12-00558 | RAY MORGAN/SCUSD | CANON COPIER | WASHINGTON ELEMENTARY SCHOOL | 01 | 4,000.00 |
| CHB12-00559 | RAY MORGAN/SCUSD | CANON COPIER | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 4,300.00 |
| CHB12-00560 | RAY MORGAN/SCUSD | CANON COPIER | SUTTER MIDDLE SCHOOL | 01 | 9,000.00 |
| CHB12-00561 | U S BANK/SCUSD | BLANKET ORDER - SCHOOL SPECIALTY | LUTHER BURBANK HIGH SCHOOL | 01 | 1,500.00 |
| CHB12-00562 | U S BANK/SCUSD | PARKER OFFICE SUPPLIES | INTEGRATED COMMUNITY SERVICES | 01 | 1,500.00 |
| CHB12-00563 | U S BANK/SCUSD | EMHI SUPPLIES | INTEGRATED COMMUNITY SERVICES | 01 | 1,000.00 |
| CHB12-00564 | RAY MORGAN/SCUSD | CANON COPIER RENTAL | ETHEL PHILLIPS ELEMENTARY | 01 | 5,000.00 |
| CHB12-00565 | U S BANK/SCUSD | GBG SUPPLIES FROM OFFICE DEPOT | INTEGRATED COMMUNITY SERVICES | 01 | 1,000.00 |
| CHB12-00566 | U S BANK/SCUSD | PETTY CASH CAL-CARDS | MARK TWAIN ELEMENTARY SCHOOL | 01 | 700.00 |
| CHB12-00567 | U S BANK/SCUSD | OFFICE DEPOT BLANKET ORDER | ETHEL I. BAKER ELEMENTARY | 01 | 10,000.00 |
| CHB12-00568 | U S BANK/SCUSD | CLASSROOM SUPPLIES | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 500.00 |
| CHB12-00569 | U S BANK/SCUSD | CLEANSOURCE 2011/12 | FRUIT RIDGE ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CHB12-00570 | U S BANK/SCUSD | CUSTODIAL SUPPLIES-GRANGIER | JOHN BIDWELL ELEMENTARY | 01 | 1,000.00 |
| CHB12-00571 | RAY MORGAN/SCUSD | COPIERS FOR THE NEW ENROLLMENT CENTER | PARENT INVLMNT/FAMILY RSC CNTY | 01 | 10,000.00 |
| CHB12-00572 | U S BANK/SCUSD | BULLYING GRANT SUPPLIES | INTEGRATED COMMUNITY SERVICES | 01 | 1,000.00 |
| CHB12-00573 | U S BANK/SCUSD | BLANKET ORDER - 2011-12 | NICHOLAS ELEMENTARY SCHOOL | 01 | 500.00 |
| CHB12-00574 | U S BANK/SCUSD | Office Depot - Office Supplies | SUCCESS ACADEMY | 01 | 100.00 |
| CS12-00040 | INSTITUTE FOR ADVANCING UNITY | INST. FOR ADV. UNITY | INTEGRATED COMMUNITY SERVICES | 01 | 18,800.00 |
| CS12-00153 | ELENA PELL | SERVICES FOR MAY 1 - JUNE 15 2011 | PARENT ENGAGEMENT | 01 | 2,057.38 |
| CS12-00163 | PLACER COUNTY OFFICE OF EDUC. | PBIS-POSTIIVE BEHAVIOR INTERVENTIONS | ACADEMIC OFFICE | 01 | 26,665.00 |

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ESCAPE ONLINE

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--|--|--------------------------------|------|----------------|
| CS12-00179 | THE CENTER FOR EFFECTIVE LEARNING | PROFESSIONAL DEVELOPMENT TEACHER TRAINING | CHIEF ACCOUNTABILITY OFFICE | 01 | 1,050.00 |
| CS12-00181 | DOCUMENT TRACKING SERVICES | Document Tracking Services #9582401 | RESEARCH & EVALUATION SERVICES | 01 | 30,285.00 |
| CS12-00182 | ALICIA DOVE | READING-3D-BURST-MATH NAVIGATOR ARTICULATION | JEDEDIAH SMITH ELEMENTARY | 01 | 15,000.00 |
| CS12-00183 | REGINA M. ROSENZWEIG | GLAD TRAINING NOV 8 & 9 '11 - ROSENZWEIG | BG CHACON ACADEMY | 09 | 2,000.00 |
| CS12-00184 | KATHRYN A. WYFFELS | GLAD TRAINING NOV 8 & 9 '11 - WYFFELS | BG CHACON ACADEMY | 09 | 1,000.00 |
| CS12-00185 | POINT 2 STRUCTURAL ENGINEERS | SEE CS11-00507 | CHILD DEVELOPMENT PROGRAMS | 12 | 1,500.00 |
| CS12-00186 | EARTH MAMA HEALING INC | ROLANDA WILKINS | AFTER SCHOOL SERVICES | 01 | 55,000.00 |
| CS12-00187 | HMONG WOMEN'S HERITAGE ASSOC. | HMONG WOMEN'S HERITAGE | AFTER SCHOOL SERVICES | 01 | 50,000.00 |
| CS12-00188 | WEST ED | Appren. Acad. Literacy | ACADEMIC OFFICE | 01 | 91,150.00 |
| CS12-00189 | KITTY GRIFFIN | PROVIDE MUSICAL ARTS ENRICHMENT | AFTER SCHOOL SERVICES | 01 | 24,000.00 |
| CS12-00190 | KIMBERLEY LYNN CHANDLER | WILLIAM & MARY PD | GIFTED AND TALENTED EDUCATION | 01 | 11,900.00 |
| CS12-00191 | HMR ARCHITECTS | 001-0550/SAC HS ACCESSIBILITY UPGRADE | OPERATIONS SUPPORT SERVICES | 01 | 6,380.00 |
| CS12-00192 | THE WRITE TOOLS LLC | instructional fees | JOSEPH BONNHEIM ELEMENTARY | 01 | 5,200.00 |
| CS12-00193 | CERVANTES INSPECTION SERVICES | 002-0557/SMUD SUNFLOWER PROJ-IOR | CAREER & TECHNICAL PREPARATION | 01 | 5,600.00 |
| CS12-00194 | YOUNGDAHL CONSULTING GROUP INC | SMUD SUNFLOWER PROJECT/002-0557 | CAREER & TECHNICAL PREPARATION | 01 | 2,719.30 |
| CS12-00195 | MATTISON ENTERPRISES | E-RATE CONSULTING SVCS | INFORMATION SERVICES | 01 | 20,000.00 |
| CS12-00196 | WEST ED | HIGH SCHOOL MATH PD | ACADEMIC OFFICE | 01 | 56,385.00 |
| CS12-00197 | UC REGENTS | EXPRESS YOUTH VOICE THROUGH WRITING | AFTER SCHOOL SERVICES | 01 | 43,800.00 |
| CS12-00198 | FRESH PRODUCERS | BUILD STUDENT CAPACITY - CULTURE OF YOUTH | AFTER SCHOOL SERVICES | 01 | 75,000.00 |
| CS12-00199 | KATHRYN A. WYFFELS | DEMONSTRATION LESSONS 9/26-29/11 AND 10/17-20/11 | BOWLING GREEN ELEMENTARY | 09 | 2,625.00 |
| CS12-00200 | JOCELYN MITCHELMORE | DEMONSTRATION LESSONS 9/26-29/11 AND 10/17-20/11 | BOWLING GREEN ELEMENTARY | 09 | 5,000.00 |
| CS12-00201 | ROBBS COMMERCIAL POOL SERVICES | SAC HS POOL-CLEANING | OPERATIONS SUPPORT SERVICES | 49 | 7,200.00 |
| CS12-00202 | UNIVERSITY ENTERPRISES INC | SLC CA SUBJECT MATTER PROJECT | RESEARCH & EVALUATION SERVICES | 01 | 51,699.27 |
| CS12-00203 | OFFICE OF RESEARCH/CONTRACTS SHERRIE CARINCI | STAFF DEVELOPMENT | MARTIN L. KING JR ELEMENTARY | 01 | 500.00 |
| CS12-00204 | MERCY EDUCATION RESOURCE CTR. | TITLE I PRIVATE SCHOOLS | CONSOLIDATED PROGRAMS | 01 | 14,556.00 |

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ESCAPE ONLINE

Page 3 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|---|--|-------------------------------|------|----------------|
| CS12-00205 | UNIVERSITY OF CALIFORNIA DAVIS | UCD: LEAN SIX SIGMA PROJECT | SUPERINTENDENT'S OFFICE | 01 | 9,284.94 |
| CS12-00206 | ACCELERATED LITERACY LEARNING | ACCELERATED LITERACY LEARNING (ON SITE COACHING | JOHN D SLOAT BASIC ELEMENTARY | 01 | 17,850.00 |
| CS12-00207 | COMMUNITY LINK | COMMUNITY LINK | INTEGRATED COMMUNITY SERVICES | 01 | 16,000.00 |
| CS12-00208 | HMR ARCHITECTS | 701-0363/ARCHITECT SERVICES/T. JUDAH ACCES UPGRADE | OPERATIONS SUPPORT SERVICES | 01 | 16,170.00 |
| CS12-00209 | MARI ARREOLA DBA SPANGLISH ARTE | DAY OF THE DEAD ALTAR PRESENTATION | ETHEL I. BAKER ELEMENTARY | 01 | 500.00 |
| CS12-00210 | PEBBLE CREEK LABS INC | PEBBLE CREEK - SIG/QEIA | LUTHER BURBANK HIGH SCHOOL | 01 | 35,000.00 |
| CS12-00211 | KATE JANZEN | WALDORF METHODS SERVICES | GEO WASHINGTON CARVER | 09 | 16,000.00 |
| CS12-00212 | SACRAMENTO POLICE DEPARTMENT ATTN: CAPTAIN DAN SCHIELE | City SRO | SAFE SCHOOLS OFFICE | 01 | 1,451,427.00 |
| CS12-00213 | ROY STEVENS OPERA SINGER | AMAZING VOX | AFTER SCHOOL SERVICES | 01 | 1,500.00 |
| CS12-00214 | SACRAMENTO THEATRE CO c/o EDUCATION PROGRAM | SACRAMENTO THEATRE COMPANY | AFTER SCHOOL SERVICES | 01 | 7,440.00 |
| CS12-00215 | YES2KOLLEGE EDUCATION RESOURCES INC | YES2KOLLEGE | AFTER SCHOOL SERVICES | 01 | 6,000.00 |
| CS12-00216 | DC ARCHITECTS | RELOCATE 3 OCCUPATIONAL THERAPY PORTABLES | FACILITIES PLANNING & CONSTR. | 21 | |
| CS12-00217 | 3QC INC | 700-0530/LABOR COMPLIANCE REVIEW/LBHS SPORTS CMLX | OPERATIONS SUPPORT SERVICES | 21 | 20,000.00 |
| CS12-00218 | ROCHELLE HERRING PENISTON dba TRANSFORMATION BY DESIGN | HIRAM JOHNSON DESIGN PLAN PHASE I & 2 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 50,000.00 |
| CS12-00219 | DENISE PHILLIPS | SUPPORT ELL THROUGH NEW TECHNOLOGIES | MARTIN L. KING JR ELEMENTARY | 01 | 4,500.00 |
| CS12-00220 | READING PARTNERS | READING PARTNERS | BRET HARTE ELEMENTARY SCHOOL | 01 | 7,500.00 |
| J12-00233 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | OFFICE DEPOT/JEFF YANEZ | CALIFORNIA MIDDLE SCHOOL | 01 | 161.36 |
| J12-00234 | RISO PRODUCTS OF SACRAMENTO | INK AND MASTERS FOR RISO | ABRAHAM LINCOLN ELEMENTARY | 01 | 571.08 |
| J12-00235 | RISO PRODUCTS OF SACRAMENTO | RISO SUPPLIES | HUBERT H BANCROFT ELEMENTARY | 01 | 743.48 |
| J12-00236 | SPORT SUPPLY GROUP, INC. | US GAMES | LUTHER BURBANK HIGH SCHOOL | 01 | 468.67 |
| J12-00237 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | CORDLESS PHONE FOR LABS | LUTHER BURBANK HIGH SCHOOL | 01 | 61.40 |

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ESCAPE ONLINE

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|-----------|--|--|----------------------------------|------|----------------|
| J12-00238 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | LITERATURE ORGANIZER/STUDENT CUBBY | WASHINGTON ELEMENTARY SCHOOL | 01 | 192.98 |
| J12-00239 | MOORE MEDICAL CORP ACCT #1718647 | NURSING SUPPLIES / EXAM TABLE PAPER | MATSUYAMA ELEMENTARY SCHOOL | 01 | 27.72 |
| J12-00240 | GRAINGER INC ACCOUNT #809276355 | OUTDOOR LIGHT BULBS FOR SCHOOL | FERN BACON BASIC MIDDLE | 01 | 255.15 |
| J12-00241 | RISO PRODUCTS OF SACRAMENTO | RISO SUPPLIES; SAVED \$193.95 | EARL WARREN ELEMENTARY SCHOOL | 01 | 210.11 |
| J12-00242 | BULBMAN ACCT #SAC03 | OUTSIDE LIGHTS 2011/12 | FRUIT RIDGE ELEMENTARY SCHOOL | 01 | 233.30 |
| J12-00243 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | WHITEBOARDS FOR CLASSROOM | FERN BACON BASIC MIDDLE | 01 | 52.79 |
| J12-00244 | TECH DEPOT ATTN: KEVIN BALDWIN | VGA SPLITTER | SAM BRANNAN MIDDLE SCHOOL | 01 | 47.79 |
| J12-00245 | MOORE MEDICAL CORP ACCT #1718647 | NURSING SUPPLIES/BANDAGES | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 32.28 |
| J12-00246 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | WHEELED CASE (PRE-K) | SPECIAL EDUCATION DEPARTMENT | 01 | 196.88 |
| J12-00247 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | BLK-WHT TAPE (WENZEL) | SP ED - TECH SERVICES | 01 | 105.49 |
| J12-00248 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | PRINTER INK (LUBIN) | SP ED - TECH SERVICES | 01 | 129.53 |
| J12-00249 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | PRINTER INK (BWL GRN/LBHS) | SP ED - TECH SERVICES | 01 | 881.61 |
| J12-00250 | GRAINGER INC ACCOUNT #809276355 | MASTER LOCKS-GRAINGER | CAMELLIA BASIC ELEMENTARY | 01 | 99.59 |
| J12-00251 | RISO PRODUCTS OF SACRAMENTO | RISO | HJ WEST CAMPUS | 01 | 568.92 |
| J12-00252 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | TETHERBALLS FOR P.E. | ABRAHAM LINCOLN ELEMENTARY | 01 | 219.54 |
| J12-00253 | GRAINGER INC ACCOUNT #809276355 | BATTERIES | COMMUNICATIONS OFFICE | 01 | 53.97 |
| J12-00254 | CLEAN SOURCE ACCOUNT #299842 | CUSTODIAL SUPPLIES | KIT CARSON MIDDLE SCHOOL | 01 | 2,139.76 |
| J12-00255 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | TEACHER SUPPLIES | MAPLE ELEMENTARY SCHOOL | 01 | 54.25 |
| J12-00256 | OFFICE DEPOT ACCT. #89574939 | OFFICE SUPPLIES/PAPER | NEW TECH | 09 | |
| J12-00257 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | CLASSROOM ITEMS (LEAD FOR PENCILS | CALIFORNIA MIDDLE SCHOOL | 01 | 4.27 |
| J12-00258 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | CRAYOLA LARGE CRAYONS | BG CHACON ACADEMY | 09 | 152.47 |
| J12-00259 | BULBMAN ACCT #SAC03 | lamps | MAPLE ELEMENTARY SCHOOL | 01 | 40.55 |
| J12-00260 | GRAINGER INC ACCOUNT #809276355 | LAMPS | MAPLE ELEMENTARY SCHOOL | 01 | 179.58 |
| J12-00261 | RISO PRODUCTS OF SACRAMENTO | INK | MAPLE ELEMENTARY SCHOOL | 01 | 258.60 |
| J12-00262 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | TEACHER SUPPLIES | MAPLE ELEMENTARY SCHOOL | 01 | 199.85 |

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ESCAPE ONLINE

Page 5 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------------|------|----------------|
| J12-00263 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | CALBES | LUTHER BURBANK HIGH SCHOOL | 01 | 3.18 |
| J12-00264 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | PARENT INVOLVEMENT MATERIALS | EDWARD KEMBLE ELEMENTARY | 01 | 292.58 |
| J12-00265 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | POWER STRIP FOR ROOM A | WASHINGTON ELEMENTARY SCHOOL | 01 | 29.08 |
| J12-00266 | CLEAN SOURCE ACCOUNT #299842 | Start Custodial | JOSEPH BONNHEIM ELEMENTARY | 01 | 1,074.42 |
| J12-00267 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | WHITE PAPER | SAM BRANNAN MIDDLE SCHOOL | 01 | 258.49 |
| J12-00268 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | ENGRAVED NAME WALL PLATE | ELDER CREEK ELEMENTARY SCHOOL | 01 | 19.38 |
| J12-00269 | MOORE MEDICAL CORP ACCT #1718647 | NURSE SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 134.69 |
| J12-00270 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | FILE CABINET | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 109.73 |
| J12-00271 | GRAINGER INC ACCOUNT #809276355 | HVAC FILTERS | O. W. ERLEWINE ELEMENTARY | 01 | 286.92 |
| J12-00272 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | CLASSROOM SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 313.95 |
| J12-00273 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | PAPER | SPECIAL EDUCATION DEPARTMENT | 01 | 129.25 |
| J12-00274 | RISO PRODUCTS OF SACRAMENTO | RISO COPIER SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 980.53 |
| J12-00275 | RISO PRODUCTS OF SACRAMENTO | RISO MASTERS AND INK; SAVED \$70.14 | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 431.00 |
| J12-00276 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | LAMINATING NAP-LAM ROLLS | SUTTERVILLE ELEMENTARY SCHOOL | 01 | |
| J12-00277 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | OFFICE SUPPLIES | SEQUOIA ELEMENTARY SCHOOL | 01 | 52.05 |
| J12-00278 | TECH DEPOT ATTN: KEVIN BALDWIN | TECH DEPOT | AFTER SCHOOL SERVICES | 01 | 34.87 |
| J12-00279 | LAKESHORE LEARNING MATERIALS ACCT #258550 | HEADPHONES FOR COMPUTERS | BG CHACON ACADEMY | 09 | 137.84 |
| J12-00280 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | REPORT COVERS | MAPLE ELEMENTARY SCHOOL | 01 | 34.19 |
| J12-00281 | RISO PRODUCTS OF SACRAMENTO | RISO SUPPLIES | FRUIT RIDGE ELEMENTARY SCHOOL | 01 | 2,316.63 |
| J12-00282 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | COMPUTER SPEAKERS | SPECIAL EDUCATION DEPARTMENT | 01 | 48.33 |
| J12-00283 | RISO PRODUCTS OF SACRAMENTO | RISO SUPPLIES | CLAYTON B. WIRE ELEMENTARY | 01 | 394.37 |
| J12-00284 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | PORTFOLIOS | SAM BRANNAN MIDDLE SCHOOL | 01 | 89.76 |
| J12-00285 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | MESSAGE BOOKS | SPECIAL EDUCATION DEPARTMENT | 01 | 82.43 |
| J12-00286 | CLEAN SOURCE ACCOUNT #299842 | CUSTODIAL SUPPLIES | MAPLE ELEMENTARY SCHOOL | 01 | 412.57 |

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| ESCAPE | ONLINE |
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Page 6 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|---------------------------------|------|----------------|
| J12-00287 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | CLASSROOM MATERIALS/SUPPLIES | JOHN H. STILL MIDDLE SCHOOL | 01 | 66.46 |
| J12-00288 | CLEAN SOURCE ACCOUNT #299842 | Start Custodial | WASHINGTON ELEMENTARY SCHOOL | 01 | 894.00 |
| J12-00289 | RISO PRODUCTS OF SACRAMENTO | Additional Copier | PHOEBE A HEARST BASIC ELEM. | 01 | 215.50 |
| J12-00290 | RISO PRODUCTS OF SACRAMENTO | Office | PHOEBE A HEARST BASIC ELEM. | 01 | 646.50 |
| J12-00291 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | To replace broken chairs | PHOEBE A HEARST BASIC ELEM. | 01 | 587.24 |
| J12-00292 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | CLASSROOM SUPPLIES | SAM BRANNAN MIDDLE SCHOOL | 01 | 895.88 |
| J12-00293 | MOORE MEDICAL CORP ACCT #1718647 | EXAM PAPER (BRINKLEY) | SPECIAL EDUCATION DEPARTMENT | 01 | 27.72 |
| J12-00294 | RISO PRODUCTS OF SACRAMENTO | STAPLES FOR PAPER SORTER | ABRAHAM LINCOLN ELEMENTARY | 01 | 75.43 |
| J12-00295 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | COLOR BAR RULING | MAPLE ELEMENTARY SCHOOL | 01 | 12.90 |
| J12-00296 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | PRINTER FUSER KIT | SAM BRANNAN MIDDLE SCHOOL | 01 | 335.09 |
| J12-00297 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | TONER (BENNETT) | SPECIAL EDUCATION DEPARTMENT | 01 | 131.26 |
| J12-00298 | CLEAN SOURCE ACCOUNT #299842 | START FUNDS CUSTODIAL ORDER | HOLLYWOOD PARK ELEMENTARY | 01 | 1,098.09 |
| J12-00299 | RISO PRODUCTS OF SACRAMENTO | RISO GR-2710 SUPPLIES | CALEB GREENWOOD ELEMENTARY | 01 | 410.00 |
| J12-00300 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | BEHAVIOR OFFICE | SPECIAL EDUCATION DEPARTMENT | 01 | 420.07 |
| J12-00301 | CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT | YELLOW CARTRIDGE | FATHER K.B. KENNY CHARTER | 01 | 171.33 |
| J12-00302 | GRAINGER INC ACCOUNT #809276355 | HVAC FILTERS | H.W. HARKNESS ELEMENTARY | 01 | 146.24 |
| J12-00303 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | INSTRUCTIONAL MATERIALS/SUPPLIES | JOHN H. STILL MIDDLE SCHOOL | 01 | 80.60 |
| J12-00304 | GRAINGER INC ACCOUNT #809276355 | MIKE WEBB - SPOM / LOCKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 99.59 |
| J12-00305 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | HEADPHONES (JOHNSON) | SPECIAL EDUCATION DEPARTMENT | 01 | 45.24 |
| J12-00306 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | CLASS SUPPLIES | SAM BRANNAN MIDDLE SCHOOL | 01 | 690.53 |
| J12-00307 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | SURGE PROTECTOR FOR CLASSROOM EQUIPMENT | WILLIAM LAND ELEMENTARY | 01 | 129.25 |
| J12-00308 | RISO PRODUCTS OF SACRAMENTO | INK | SAM BRANNAN MIDDLE SCHOOL | 01 | 102.36 |
| J12-00309 | FASTENAL COMPANY ATTN : JASON IGARTA | HVAC FILTERS | PHOEBE A HEARST BASIC ELEM. | 01 | 121.39 |
| J12-00310 | CLEAN SOURCE ACCOUNT #299842 | Start Custodial | CALIFORNIA MIDDLE SCHOOL | 01 | 1,097.61 |
| J12-00311 | RISO PRODUCTS OF SACRAMENTO | INSTRUCTIONAL SUPPLIES | JOHN STILL ELEMENTARY | 01 | 474.10 |

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ESCAPE ONLINE

Includes 10/15/2011 - 11/14/2011

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|-----------|---|--|-------------------------------------|------|----------------|
| J12-00312 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | PAPER COPY | MAPLE ELEMENTARY SCHOOL | 01 | 288.47 |
| N12-00076 | SIGN LANGUAGE INTERPRETING SERVICES | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 10,000.00 |
| N12-00077 | CLARINDA ACADEMY | RESIDENTAL/MH SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 77,000.00 |
| N12-00078 | VICTOR TREATMENT CENTERS, INC. | RESIDENTAL/MH SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 90,000.00 |
| N12-00079 | MINGUS MOUNTAIN ACADEMY | RESIDENTAL/MH SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 72,000.00 |
| N12-00080 | SUMMITVIEW | RESIDENTAL/MH SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 183,000.00 |
| N12-00081 | SIERRA RANCH SCHOOL | RESIDENTAL/MH SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 180,000.00 |
| N12-00082 | RED ROCK CANYON SCHOOL | RESIDENTAL/MH SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 115,600.00 |
| P11-05571 | APPLE COMPUTER INC K-12 EDUCATION | ARTS/MEDIA ENTERTAINMENT | JOHN F. KENNEDY HIGH SCHOOL | 01 | 4,573.31 |
| P12-00005 | APPLE COMPUTER INC LEASE PROCESSING CENTER | HP MININOTE LEASE VIA APPLE FINANCIAL | H.W. HARKNESS ELEMENTARY | 01 | 5,552.19 |
| P12-00317 | U S BANK/SCUSD | INSTRUCTIONAL/COURT REPORTING | NEW SKILLS & BUSINESS ED. CTR | 11 | 120.96 |
| P12-00799 | JOSEPHSON INSTITUTE OF ETHICS | CLASSROOM CHARACTER POSTERS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 47.40 |
| P12-00815 | 3M LIBRARY SYSTEMS ATTN: CONTRACT ADMINISTRATOR | LIBRARY DETECTIVE SYSTEM | ROSEMONT HIGH SCHOOL | 01 | 1,349.00 |
| P12-00854 | MUSICIANS FRIEND | DRUMS FOR MUSIC PROGRAM | WILLIAM LAND ELEMENTARY | 01 | 235.38 |
| P12-01288 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | EQUIPMENT FOR OFFICE | HUMAN RESOURCE SERVICES | 01 | 337.39 |
| P12-01464 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | SIGNATURE STAMP | JOHN H. STILL MIDDLE SCHOOL | 01 | 33.23 |
| P12-01685 | U S BANK/SCUSD | COMMUNITY SERVICES DIRECTORY | PARENT ENGAGEMENT | 01 | 48.25 |
| P12-01686 | U S BANK/SCUSD | COMM. SVS. DIRECTORY | INTEGRATED COMMUNITY SERVICES | 01 | 1,025.27 |
| P12-01687 | U S BANK/SCUSD | HP OFFICE JET PRINTER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 269.36 |
| P12-01688 | APPLE COMPUTER INC K-12 EDUCATION | REPLACEMENT IPAD FOR MEMBER WOO | BOARD OF EDUCATION | 01 | 791.50 |
| P12-01689 | GBC GENERAL BINDING CORPORATION | MAINTENANCE AGREEMENT - GBC | GOLDEN EMPIRE ELEMENTARY | 01 | 763.01 |
| P12-01690 | U S BANK/SCUSD | RADIOSHACK/COMPUTER LAB | JEDEDIAH SMITH ELEMENTARY | 01 | 33.10 |
| P12-01691 | GRAINGER INC ACCOUNT #809276355 | GRAINGERS | JEDEDIAH SMITH ELEMENTARY | 01 | 232.74 |

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ESCAPE ONLINE

Page 8 of 31

| Includes 10/15/2011 - 11/14/2011 | | | | | |
|----------------------------------|---|---|--------------------------------|------|----------------|
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
| P12-01692 | METRO LEAGUE c/o JOHN FLEMING | METRO LEAGUE DUES | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,396.70 |
| P12-01693 | TOUCHLINE SOFTWARE | QUICK PERMIT SOFTWARE & LICENSE | C. K. McCLATCHY HIGH SCHOOL | 01 | 295.00 |
| P12-01694 | VIRCO MANUFACTURING CORP | STUDENT DESKS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 3,652.46 |
| P12-01695 | KATHRYN CURRY | BACK TO SCHOOL NIGHT BAR-B-QUE | TAHOE ELEMENTARY SCHOOL | 01 | 103.74 |
| P12-01696 | CALIFORNIA ASSOCIATION OF STUDENT COUNCILS | CASC STUDENT ADVISORY BOARD | KIT CARSON MIDDLE SCHOOL | 01 | 1,660.00 |
| P12-01697 | VIRCO MANUFACTURING CORP | CHAIRS FOR COMPUTER LAB | GOLDEN EMPIRE ELEMENTARY | 01 | 140.03 |
| P12-01698 | QUALITY SOUND | QUALITY SOUND BOARD | GOLDEN EMPIRE ELEMENTARY | 01 | 141.64 |
| P12-01699 | MEETNGS TO IGNITE EVENT CNTR dba SIMPLY ELEGANT EVENT RNTLS | SIMPLY ELEGANT-CHAIRS 2011-2012 PROMTION EXERCISE | KIT CARSON MIDDLE SCHOOL | 01 | 416.00 |
| P12-01700 | SACRAMENTO CITY COLLEGE COLLEGE STORE | COLLEGE TEXTBOOK FOR DUAL ENROLLMENT | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 77.59 |
| P12-01701 | WASC | WASC REVISIT FOR ACCREDIDATION | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 750.00 |
| P12-01702 | SHIFFLER EQUIPMENT SALES, INC | MARKER BOARDS | GOLDEN EMPIRE ELEMENTARY | 01 | 1,611.94 |
| P12-01703 | APPLE COMPUTER INC K-12 EDUCATION | WI-FI FOR SITES | INFORMATION SERVICES | 01 | 1,850.28 |
| P12-01704 | U S BANK/SCUSD | PUPPETS USED FOR PROJECT THRIVE | INTEGRATED COMMUNITY SERVICES | 01 | 708.51 |
| P12-01705 | U S BANK/SCUSD | MOUSE PLATFORM | GOLDEN EMPIRE ELEMENTARY | 01 | 34.39 |
| P12-01706 | LIFETOUCH PRESCHOOL PORTRAITS | 2011 SCHOOL YEARBOOK | WASHINGTON ELEMENTARY SCHOOL | 01 | 1,764.00 |
| P12-01707 | TECH DEPOT ATTN: KEVIN BALDWIN | EPSON POWERLITE REPLACEMENT BULBS | SUSAN B. ANTHONY ELEMENTARY | 01 | 3,608.14 |
| P12-01708 | BEA TURNAGE | BOOKSTORE/COURTREPOR TING | NEW SKILLS & BUSINESS ED. CTR | 11 | 247.28 |
| P12-01709 | BEA TURNAGE | INSTRUCTIONAL/COURT REPORTING | NEW SKILLS & BUSINESS ED. CTR | 11 | 323.25 |
| P12-01710 | TOSHIBA BUSINESS SOLUTIONS | TONER CARTS FOR CLASSROOMS | NEW TECH | 09 | 4,465.18 |
| P12-01711 | U S BANK/SCUSD | PAPERBACK BOOKS; SAVED \$52.72 | AFTER SCHOOL SERVICES | 01 | 105.19 |
| P12-01712 | NASCO | CLASSROOM MATERIALS/SUPPLIES | JOHN H. STILL MIDDLE SCHOOL | 01 | 191.42 |
| P12-01713 | SOMMA PUBLICATIONS DBA NATIONAL COURT REPORTING | BOOKSTORE/COURT REPORTING/CA CODES | NEW SKILLS & BUSINESS ED. CTR | 11 | 312.81 |
| P12-01714 | U S BANK/SCUSD | INSTRUCTIONAL/COURT REPORTING | NEW SKILLS & BUSINESS ED. CTR | 11 | 352.05 |

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ESCAPE ONLINE

Page 9 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P12-01715 | CURRICULUM ASSOCIATES LLC | 1ST & 2ND GRADE HANDBOOKS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 142.53 |
| P12-01716 | COURSE TECHNOLOGY CENGAGE LEARNING | MICROSOFT OFFICE 2010 EDITION; SAVED \$19.28 | FREMONT SCHOOL FOR ADULTS | 11 | 129.94 |
| P12-01717 | LAKESHORE LEARNING CORP | LAKESHORE | JEDEDIAH SMITH ELEMENTARY | 01 | 19.00 |
| P12-01718 | ATTENTION: JON BELL U S BANK/SCUSD | PRINTER INK CARTRIDGES | WILLIAM LAND ELEMENTARY | 01 | 46.01 |
| P12-01719 | U S BANK/SCUSD | AMAZON | JEDEDIAH SMITH ELEMENTARY | 01 | 820.03 |
| P12-01720 | U S BANK/SCUSD | AMAZON | JEDEDIAH SMITH ELEMENTARY | 01 | 283.81 |
| P12-01721 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | OFFICE | AFTER SCHOOL SERVICES | 01 | 75.41 |
| P12-01722 | US POSTAL SERVICE | POSTAGE | ROSA PARKS MIDDLE SCHOOL | 01 | 474.10 |
| P12-01723 | ZYTECH SOLUTIONS INC | LAPTOP BATTERY | INTEGRATED COMMUNITY SERVICES | 01 | 133.66 |
| P12-01724 | TNT SCHOOL SUPPLIES | RED RIBBON PENCILS- K. ERICKSON | NICHOLAS ELEMENTARY SCHOOL | 01 | 189.82 |
| P12-01725 | FOLLETT LIBRARY RESOURCES | FOLLETT LIBRARY | ETHEL I. BAKER ELEMENTARY | 01 | 1,428.64 |
| P12-01726 | CADA | CADA/CASL SCHOOL MEMBERSHIP | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 230.00 |
| P12-01727 | CDW-G C/O MICHAEL STILLE | 4-CELL NOTEBOOK BATTERIES | Curriculum & Prof Develo | 01 | 365.92 |
| P12-01728 | U S BANK/SCUSD | FUSER CORE CHARGE | C. K. McCLATCHY HIGH SCHOOL | 01 | 119.11 |
| P12-01729 | PSAT/NMSQT | PSAT TEST FEES FOR JUNIORS | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 84.00 |
| P12-01730 | US POSTAL SERVICE | Postage | CESAR CHAVEZ INTERMEDIATE | 01 | 176.00 |
| P12-01731 | S&S DISCOUNT SPORTS & PE SUPPL | TRACY MORRIS/ S & S WORLDWIDE | ETHEL I. BAKER ELEMENTARY | 01 | 40.16 |
| P12-01732 | ATHLETIC SUPPLY OF CALIFORNIA | AVIATION/TRANSPORTATION POLO SHIRTS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,318.53 |
| P12-01733 | NILES BIOLOGICAL | SCIENCE CLASS SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,191.98 |
| P12-01734 | U S BANK/SCUSD | HEALTH & MEDICAL SERVICES; SAVED \$36.89 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 337.69 |
| P12-01735 | BIO-RAD LIFE SCIENCES DIVISION | BIOTECHNOLOGY BOOKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,740.38 |
| P12-01736 | STENED | INTRUCTIONAL/COURT REPORTING | NEW SKILLS & BUSINESS ED. CTR | 11 | 586.16 |
| P12-01737 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | BODENE - CERAMICS | ROSEMONT HIGH SCHOOL | 01 | 119.93 |
| P12-01738 | NIMCO,INC. 102 HWY, 81N | KATIE ERICKSON CLASSROOM INCENTIVES | NICHOLAS ELEMENTARY SCHOOL | 01 | 29.31 |

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ESCAPE ONLINE

Page 10 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P12-01739 | IDVILLE | ADMINISTRATION/BADGE HOLDER AND LANYARD | NEW SKILLS & BUSINESS ED. CTR | 11 | 254.91 |
| P12-01740 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | COMPUTER MOUSE FOR OFFICE | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 30.12 |
| P12-01741 | APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT | TESTING FORMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 541.65 |
| P12-01742 | ON COURSE INC | CJA/ON COURSE INC. | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,475.00 |
| P12-01743 | 95814 DIGITAL | CONFIRMING/ CKM SENIOR HAND BOOKS | C. K. McCLATCHY HIGH SCHOOL | 01 | 915.88 |
| P12-01744 | U S BANK/SCUSD | SHREDDER FOR SUPT. OFFICE; SAVED \$240.50 | SUPERINTENDENT'S OFFICE | 01 | 621.49 |
| P12-01745 | WOODWIND AND BRASSWIND | BAND SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 906.44 |
| P12-01746 | SACRAMENTO BALLOON CO | HELIUM RENTAL | PARENT ENGAGEMENT | 01 | 412.12 |
| P12-01747 | PALMER HAMILTON LLC ATTN A/R DEPT | CAFETERIA TABLES | RISK MANAGEMENT | 67 | 39,445.01 |
| P12-01748 | RISO PRODUCTS OF SACRAMENTO | RISO CONTRACT # 004442-05 06-11 TO 06-12 | ETHEL PHILLIPS ELEMENTARY | 01 | 425.00 |
| P12-01749 | C AND T SPECIALITIES | ACHIEVEMENT MEDAL FOR 2011-2012 | ETHEL PHILLIPS ELEMENTARY | 01 | 327.64 |
| P12-01750 | RISO PRODUCTS OF SACRAMENTO | RISO RENTAL AGREEMENT RENEWAL | FRUIT RIDGE ELEMENTARY SCHOOL | 01 | 850.00 |
| P12-01751 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT | WOODBINE ELEMENTARY SCHOOL | 01 | 593.00 |
| P12-01752 | NEFF RENTAL INC | 700-0420/ROSA PARKS BOND DEFERRED | SAM BRANNAN MIDDLE SCHOOL | 21 | 2,020.86 |
| P12-01753 | NEFF RENTAL INC | 700-0104/ELDER CREEK BOND DEFERRED PROJ | OPERATIONS SUPPORT SERVICES | 21 | 822.32 |
| P12-01754 | ASBESTECH | 700-0265/OAKRIDGE BOND DEFERRED PROJ | OPERATIONS SUPPORT SERVICES | 21 | 600.00 |
| P12-01755 | RISO PRODUCTS OF SACRAMENTO | RISO AGREEMENT 88466393 | OAK RIDGE ELEMENTARY SCHOOL | 01 | 425.00 |
| P12-01756 | RYANS EXPRESS TRANSPORTATION | BUS - FOR WATER POLO | ROSEMONT HIGH SCHOOL | 01 | 510.00 |
| P12-01757 | ALL SUPPLIES INTRN'L INC dba ID CARD GROUP | MAGICARD PRONTO SUPPLIES | CAPITAL CITY SCHOOL | 01 | 553.71 |
| P12-01758 | RIVER CITY PAINTING INC | 700-0988/ED KELLEY BOND DEFERRED PROJ | OPERATIONS SUPPORT SERVICES | 21 | 17,879.00 |
| P12-01759 | PARC SPECIALTY CONTRACTORS | 700-0988/ED KELLEY PAINT BOND DEFERRED | OPERATIONS SUPPORT SERVICES | 21 | 17,700.00 |
| P12-01760 | AMADOR STAGE LINES INC | BUS 10-21-11 FIELD TRIP - PRE-MED TOUR UC DAVIS | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 746.02 |
| P12-01761 | TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER | DOCUMENT CAMERA / SCIENCE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 573.23 |

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ESCAPE ONLINE

Page 11 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--------------------------------------|--|--------------------------------|------|----------------|
| P12-01762 | LIGHTSPEED TECHNOLOGIES INC | FM SYSTEM TO HELP STUDENT ACCESS CORE CURRICULUM | WOODBINE ELEMENTARY SCHOOL | 01 | 449.31 |
| P12-01763 | U S BANK/SCUSD | BEST BUY | GEO WASHINGTON CARVER | 09 | 1,957.35 |
| P12-01764 | APPLE COMPUTER INC | POLYURETHANE - BLUE IPAD COVER | CAPITAL CITY SCHOOL | 01 | 234.00 |
| P12-01765 | JUNIOR LIBRARY GUILD | JUNIOR GUILD BOOKS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,339.20 |
| P12-01767 | U S BANK/SCUSD | NATIONAL SPELLING BEE REGISTRATION | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 184.00 |
| P12-01768 | BOONE BRIDGE BOOKS | 10 BOOKS FOR FBMS | FERN BACON BASIC MIDDLE | 01 | 203.76 |
| P12-01769 | VALLEY SHIPPING SUPPLY %JIM RENSHAW | VALLEY SHIPPING SUPPLY; LAMINATING FILM | CHILD DEVELOPMENT PROGRAMS | 12 | 139.00 |
| P12-01770 | U S BANK/SCUSD | GUIDI WOK | SAM BRANNAN MIDDLE SCHOOL | 01 | 107.74 |
| P12-01771 | U S BANK/SCUSD | GHA; DIFFERENTIATING INSTRUCTION GUIDELINES | TAHOE ELEMENTARY SCHOOL | 01 | 412.13 |
| P12-01772 | MINIMATH PROJECTS | MINIMATH PROJECTS | CAPITAL CITY SCHOOL | 01 | 268.33 |
| P12-01773 | MCDONALD PUBLISHING COMPANY | DARRELL AMERINE, MATH DEPARTMENT | CAPITAL CITY SCHOOL | 01 | 283.65 |
| P12-01774 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | Satco Scoot Mobil Cart File | CAPITAL CITY SCHOOL | 01 | 129.29 |
| P12-01775 | U S BANK/SCUSD | JUNIOR MASTER GARDENER TEXTS | WASHINGTON ELEMENTARY SCHOOL | 01 | 350.12 |
| P12-01776 | U S BANK/SCUSD | NORTHERN CALIFORNIA MEDIA LISTING | CHILD DEVELOPMENT PROGRAMS | 12 | 55.66 |
| P12-01777 | RHODE ISLAND NOVELTY | STUDENT INCENTIVES | ROSA PARKS MIDDLE SCHOOL | 01 | 970.02 |
| P12-01778 | ANTHRO CORP TECH FURNITURE | CHARGING TIMER FOR LAPTOP CART | THEODORE JUDAH ELEMENTARY | 01 | 286.35 |
| P12-01779 | NUMARA SOFTWARE INC | SOFTWARE FOR TICKETING SYSTEM FOR TECH SVC/ AR&E | INFORMATION SERVICES | 01 | 78,672.85 |
| P12-01780 | DECOTECH SYSTEMS INC | PO for e-RATE year 12 audit | INFORMATION SERVICES | 01 | 13,640.00 |
| P12-01781 | LOUISE STYMEIST | REIMBURSE LOUISE STYMEIST FOR AUTO JFK | CAREER & TECHNICAL PREPARATION | 01 | 560.13 |
| P12-01782 | JUNIOR LIBRARY GUILD | LIBRARY BOOKS; CONFIRMING | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,017.73 |
| P12-01783 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE | WASHINGTON ELEMENTARY SCHOOL | 01 | 425.00 |
| P12-01784 | SACRAMENTO POLICE ALARM UNIT | ALARM BILLING | JOHN STILL ELEMENTARY | 01 | 100.00 |
| P12-01785 | NEFF RENTAL INC | 700-0272/PARKWAY BOND DEFERRED PROJ | OPERATIONS SUPPORT SERVICES | 21 | 3,846.81 |
| P12-01786 | RISO PRODUCTS OF SACRAMENTO | SERVICE AGREEMENTS | BRET HARTE ELEMENTARY SCHOOL | 01 | 850.00 |
| P12-01787 | AMADOR STAGE LINES INC | CROSS COUNTRY 10/19/11 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 674.80 |

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ESCAPE ONLINE

Page 12 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------------|------|----------------|
| P12-01788 | FUTURE ENVIRONMENTAL SERVICES | 700-0272/PARKWAY/EXT. PAINT-BOND DEFERRED PROJ. | OPERATIONS SUPPORT SERVICES | 21 | 849.50 |
| P12-01789 | SCOE ATTN: FINANCIAL SERVICES | PAY SLY PARK BILL 2010-2011 | PARKWAY ELEMENTARY SCHOOL | 01 | 5,055.00 |
| P12-01790 | CLEAN SOURCE INC | VACUUM FOR CUSTODIAN FOR PURCHASING | PURCHASING SERVICES | 01 | 364.84 |
| P12-01791 | LAND O LAKES INC | 2319 11/10/11 | NUTRITION SERVICES DEPARTMENT | 13 | 4,725.00 |
| P12-01792 | TRIMARK ECONOMY RESTAURANT FIX TURES | ACCOMODATE AND INCREASE IN COUNTS | NUTRITION SERVICES DEPARTMENT | 13 | 7,686.89 |
| P12-01793 | GENERAL MILLS | 2308 10/26/11 | NUTRITION SERVICES DEPARTMENT | 13 | 31,886.46 |
| P12-01794 | SYSCO FOOD SVCS OF SACRAMENTO | 2321 12/5/11 | NUTRITION SERVICES DEPARTMENT | 13 | 2,240.00 |
| P12-01795 | PIERRE FOODS INC | 2323 11/30/11 | NUTRITION SERVICES DEPARTMENT | 13 | 57,266.40 |
| P12-01796 | CLEAN SOURCE INC | REPLACE OLD VACUUM | NUTRITION SERVICES DEPARTMENT | 13 | 343.61 |
| P12-01797 | HEWLETT PACKARD WESTERN BLUE | LAPTOPS FOR SMART BOARDS | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 10,595.72 |
| P12-01798 | HEWLETT PACKARD WESTERN BLUE | RPL. PC FOR SYS. CAPABILITY | ACCOUNTING SERVICES DEPARTMENT | 01 | 1,616.25 |
| P12-01799 | RDJ SPECIALTIES INC | MAGNET FOR STUDENT OF MONTH BUSINESS SIZE | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 178.83 |
| P12-01800 | ORION COMMUNICATION MSC | DATA CABLING FOR FREEPORT AND MCCLATCHY HS | INFORMATION SERVICES | 01 | 3,847.00 |
| P12-01801 | U S BANK/SCUSD | APPLE EDUC APPLICATIONS FOR STUDENT : (SANNEH) | SP ED - TECH SERVICES | 01 | 310.78 |
| P12-01802 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE | ALICE BIRNEY WALDORF | 01 | 425.00 |
| P12-01803 | APPLE COMPUTER INC K-12 EDUCATION | COMPUTER FOR CLASSROOM | SUTTER MIDDLE SCHOOL | 01 | 887.86 |
| P12-01804 | BOUNCETOWN | FIELD TRIP | CHILD DEVELOPMENT PROGRAMS | 12 | 920.00 |
| P12-01805 | SAXTON BRADLEY | SMART BOARD CAT5 / USB EXTENDER | ROSA PARKS MIDDLE SCHOOL | 01 | 668.13 |
| P12-01806 | U S BANK/SCUSD | MOBILITY SUPPLIES (K.KING) | SPECIAL EDUCATION DEPARTMENT | 01 | 174.53 |
| P12-01807 | TECH DEPOT ATTN: KEVIN BALDWIN | VGA extenter cable | JOSEPH BONNHEIM ELEMENTARY | 01 | 6.41 |
| P12-01808 | POSITIVE PROMOTIONS C/O STEPHANIE COTTO | PRIMARY GARDENING CLASS PACK | WASHINGTON ELEMENTARY SCHOOL | 01 | 49.40 |
| P12-01809 | NASCO | SCIENCE LAB MATERIALS | SUTTER MIDDLE SCHOOL | 01 | 294.89 |
| P12-01810 | BORENSEN AND ASSOCIATES | VERBAL PROBLEMS WORKBOOKS (MATH) | SUTTER MIDDLE SCHOOL | 01 | 382.46 |

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ESCAPE ONLINE

Page 13 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P12-01811 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | STUDENT PLANNERS, 4TH GRD, 2 CLASS SETS | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 270.70 |
| P12-01812 | WESTERN PSYCHOLOGICAL SERVICES | ADOS KIT/BEERY MTRLS | SPECIAL EDUCATION DEPARTMENT | 01 | 1,955.07 |
| P12-01813 | U S BANK/SCUSD | BOOKS (LOMBOY) | SPECIAL EDUCATION DEPARTMENT | 01 | 255.80 |
| P12-01814 | REALLY GOOD STUFF | READING/MATH (WORMAN) | SPECIAL EDUCATION DEPARTMENT | 01 | 231.48 |
| P12-01815 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | STUDENT PLANNERS, 4TH GRD, MRS. BERTACCHI | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 141.41 |
| P12-01816 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | BEALL | HJ WEST CAMPUS | 01 | 132.51 |
| P12-01817 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | READING LYON ASSESSMENTS | SEQUOIA ELEMENTARY SCHOOL | 01 | 337.90 |
| P12-01818 | RENAISSANCE LEARNING, INC | NEO-2 (4 STUDENTS) | SP ED - TECH SERVICES | 01 | 749.74 |
| P12-01819 | RIFTON EQUIPMENT | LATERAL SUPPORTS (ERVIN) | SP ED - TECH SERVICES | 01 | 200.47 |
| P12-01820 | PRENTKE ROMICH COMPANY | CHARGERS (SULLIVAN) | SP ED - TECH SERVICES | 01 | 142.15 |
| P12-01821 | FOLLETT EDUCATIONAL SERVICES | BOOKS FOR STUDENTS | PARKWAY ELEMENTARY SCHOOL | 01 | 333.38 |
| P12-01822 | REALLY GOOD STUFF | FELICIANO/REALLY GOOD STUFF | H.W. HARKNESS ELEMENTARY | 01 | 52.94 |
| P12-01823 | CROWN AWARDS | MEDALS | TAHOE ELEMENTARY SCHOOL | 01 | 850.68 |
| P12-01824 | TECH DEPOT ATTN: KEVIN BALDWIN | PRESENTATION MOUSE/OFFICE DEPOT | H.W. HARKNESS ELEMENTARY | 01 | 99.14 |
| P12-01825 | LAKESHORE LEARNING CORP ATTENTION: JON BELL | PRE-K MTRLS (RIOS) | SPECIAL EDUCATION DEPARTMENT | 01 | 834.06 |
| P12-01826 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | OFFICE DEPOT / DISPOSABLE CAMERAS FOR VEHICLES | RISK MANAGEMENT | 67 | 129.14 |
| P12-01827 | JONES SCHOOL SUPPLY CO INC | INSTRUCTIONAL MATERIALS; STUDENT INCENTIVES | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 871.94 |
| P12-01828 | GRAINGER | FOR PAYMENT ONLY | CALEB GREENWOOD ELEMENTARY | 01 | 58.19 |
| P12-01829 | RISO PRODUCTS OF SACRAMENTO | RISO CONTRACT RENEWAL | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 425.00 |
| P12-01830 | ALL WEST COACHLINES | TO SAN JOSE STATE UNIVERSITY | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,048.80 |
| P12-01831 | ALL WEST COACHLINES | TO STANFORD UNIV. | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,001.88 |
| P12-01832 | MAYAS PLAYHOUSE LLC | TABLE & CHAIR RENTAL / COLLEGE FAIR | JOHN F. KENNEDY HIGH SCHOOL | 01 | 760.00 |
| P12-01833 | NEFF RENTAL INC | 700-0269/PACIFIC BOND DEFERRED PROJ | OPERATIONS SUPPORT SERVICES | 21 | 2,380.35 |

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ESCAPE ONLINE

Page 14 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P12-01834 | SMUD | 700-0560/THE MET NEW ELECTRICAL SERVICE FEES | OPERATIONS SUPPORT SERVICES | 21 | 3,169.00 |
| P12-01835 | ROBERTA CASTRO | FRENCH CLASSROOM | HJ WEST CAMPUS | 01 | 138.58 |
| P12-01836 | WILSON WAY TIRE CO INC | Wilson Way Tire Co. (Tommy Greer) | FACILITIES MAINTENANCE | 14 | 658.08 |
| P12-01837 | RISO PRODUCTS OF SACRAMENTO | RISO MASTER AND INK | SUTTER MIDDLE SCHOOL | 01 | 474.10 |
| P12-01838 | JOHN DEERE LANDSCAPES | 700-0505/GWC FITE RETAINING WALL SUPPLIES | OPERATIONS SUPPORT SERVICES | 21 | 234.66 |
| P12-01839 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT | ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HEALTH PERMIT | NEW SKILLS & BUSINESS ED. CTR | 11 | 533.00 |
| P12-01840 | CHRISTOFFER HERNER | ALCATRAZ TICKETS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 675.00 |
| P12-01841 | TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER | TROXELL | JEDEDIAH SMITH ELEMENTARY | 01 | 390.70 |
| P12-01842 | COTTON SHOPPE | T-SHIRTS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 988.07 |
| P12-01843 | ESSENTIAL LEARNING PRODUCTS | STEPS TO GOOD WRITING | MAPLE ELEMENTARY SCHOOL | 01 | 283.24 |
| P12-01844 | LIPPINCOTT WILLAIMS & WILKINS | INSTRUCTIONAL/NURSING PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 408.72 |
| P12-01845 | LIPPINCOTT WILLAIMS & WILKINS | INSTRUCTIONAL/VOCATIONA L NURSING PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 423.47 |
| P12-01847 | ID WHOLESALER ATTN MATT BURTON | ADMINISTRATION/INK FOR ID PRINTER | NEW SKILLS & BUSINESS ED. CTR | 11 | 280.11 |
| P12-01848 | IMAGESTUFF.COM | CHARACTER ED. RECOGNITION- CHAINS FOR DOG TAGS | EDWARD KEMBLE ELEMENTARY | 01 | 155.16 |
| P12-01849 | HOLEY CARDS | STUDENT MATH FACTS CARDS | WILLIAM LAND ELEMENTARY | 01 | 603.94 |
| P12-01850 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | CLASSROOM 'PULL DOWN' MAPS FOR INSTRUCTION | WILLIAM LAND ELEMENTARY | 01 | 391.11 |
| P12-01851 | PITSCO INC | EDUCATIONAL DVD FOR CLASSES INSTRUCTIONAL | CAREER & TECHNICAL PREPARATION | 01 | 167.60 |
| P12-01852 | SCHOOL HEALTH CORPORATION CUST #4523 | NURSE SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 176.44 |
| P12-01853 | FOLLETT EDUCATIONAL SERVICES | SPANISH-ENGLISH DICTIONARY; SAVED \$245.67 | ETHEL I. BAKER ELEMENTARY | 01 | 454.71 |
| P12-01854 | FOLLETT LIBRARY RESOURCES | FOLLETT LIBRARY RESOURCES | KIT CARSON MIDDLE SCHOOL | 01 | |
| P12-01855 | LAKESHORE LEARNING CORP ATTENTION: JON BELL | SMARTBOARD PROGRAMS FOR ENGLISH LANGUAGE LEARNERS | O. W. ERLEWINE ELEMENTARY | 01 | 1,151.63 |
| P12-01856 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | READING LIONS | HUBERT H BANCROFT ELEMENTARY | 01 | 272.31 |
| P12-01857 | EDUCATION WEEK | EDUCATION WEEK | ABRAHAM LINCOLN ELEMENTARY | 01 | 49.00 |

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ESCAPE ONLINE

Page 15 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P12-01858 | KIRK MCKINNEY DBA GOVS SPORT SHOP | T-SHIRTS (YOUTH - ADULT SIZES); CONFIRMING PO | ABRAHAM LINCOLN ELEMENTARY | 01 | 2,456.70 |
| P12-01859 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT | ABRAHAM LINCOLN ELEMENTARY | 01 | 425.00 |
| P12-01860 | DELL, INC K12 SALES/CUST #61893295 | DELL COMPUTERS FOR CLASSROOM | SUTTER MIDDLE SCHOOL | 01 | 2,118.66 |
| P12-01861 | SKILLS TUTOR HOUGHTON MIFFLIN LEARNING TECH | SKILLS TUTOR | AFTER SCHOOL SERVICES | 01 | 13,920.00 |
| P12-01862 | MERRITT COMMUNICATIONS INC | EAR PIECE FOR WIRELESS HEADSET SYSTEM | SUTTER MIDDLE SCHOOL | 01 | 161.61 |
| P12-01863 | MERRITT COMMUNICATIONS INC | HEADSET FOR OFFICE | JOHN D SLOAT BASIC ELEMENTARY | 01 | 331.87 |
| P12-01864 | NEFF RENTAL INC | 700-0530/LBHS SPORTS COMPLEX/LIFT RENTAL-CAMERAS | OPERATIONS SUPPORT SERVICES | 21 | 2,297.35 |
| P12-01865 | U S BANK/SCUSD | EXPAND COMPUTER MEMORY -SUB FINDER SYSTEM | HUMAN RESOURCE SERVICES | 01 | 35.99 |
| P12-01866 | DOUG HUSCHER | REIMBURSEMENT FOR BOOKS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 185.11 |
| P12-01867 | LINCOLN EQUIPMENT INC ATTN: JIM SETTLE | Sac Hi Pool supplies | BUILDINGS & GROUNDS/OPERATIONS | 01 | 641.11 |
| P12-01868 | IKON OFFICE SOLUTIONS INC | PURCHASE TONER FOR ADMINISTRATIVE OFFICE | FREMONT SCHOOL FOR ADULTS | 11 | 209.04 |
| P12-01869 | LIBRARY SPARKS | MAGAZINE FOR LIBRARY | OAK RIDGE ELEMENTARY SCHOOL | 01 | 59.95 |
| P12-01870 | HEWLETT PACKARD WESTERN BLUE | CRIMINAL JUSTICE ACADEMY COMPUTERS | C. K. McCLATCHY HIGH SCHOOL | 01 | 3,730.44 |
| P12-01871 | U S BANK/SCUSD | STATE FLAG FOR DISPLAY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 42.05 |
| P12-01872 | HEWLETT PACKARD WESTERN BLUE | COMPUTER: TRAINING SPECIALIST | INTEGRATED COMMUNITY SERVICES | 01 | 997.77 |
| P12-01873 | ST FRANCIS HIGH SCHOOL | ST. FRANCIS PLAY"THOROUGHLY MODERN" | KIT CARSON MIDDLE SCHOOL | 01 | 150.00 |
| P12-01874 | APPLE COMPUTER INC K-12 EDUCATION | APPLE VOLUME PURCHASE PROGRAM | SAM BRANNAN MIDDLE SCHOOL | 01 | 500.00 |
| P12-01875 | MACKIN EDUCATIONAL RESOURCES | MACKIN EDUCATIONAL RESOURCE | JEDEDIAH SMITH ELEMENTARY | 01 | 250.39 |
| P12-01876 | BOOKS FOR EDUCATORS INC | LIFESKILLS GUIDLINES AND POSTER SET | O. W. ERLEWINE ELEMENTARY | 01 | 117.51 |
| P12-01877 | SPRINT / NEXTEL COMMUNICATIONS | DELL NETBOOKS FOR ACCELERATED ACADEMY | INFORMATION SERVICES | 01 | 299.32 |
| P12-01878 | CDW-G C/O MICHAEL STILLE | COMPUTER LAB FOR AFTER SCHOOL TUTORING | JOHN H. STILL MIDDLE SCHOOL | 01 | 1,776.50 |
| P12-01879 | APPLE COMPUTER INC K-12 EDUCATION | COMPUTER LAB FOR AFTER SCHOOL TUTORING | JOHN H. STILL MIDDLE SCHOOL | 01 | 1,206.11 |
| P12-01880 | HEWLETT PACKARD WESTERN BLUE | COMPUTER LAB FOR AFTER SCHOOL TUTORING | JOHN H. STILL MIDDLE SCHOOL | 01 | 4,310.00 |

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ESCAPE ONLINE

Page 16 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P12-01881 | U S BANK/SCUSD | CLASSROOM SUPPLIES | EARLY HEADSTART | 12 | 129.28 |
| P12-01882 | GBC GENERAL BINDING CORP | LAMINATOR FOR REUSABLE CLASSROOM MATERIALS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,825.75 |
| P12-01883 | DEMCO SUPPLY INC | INSTRUCTIONAL MATERIALS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 78.49 |
| P12-01884 | VERNIER SOFTWARE | CHEMISTRY LAB BOOK | JOHN F. KENNEDY HIGH SCHOOL | 01 | 61.72 |
| P12-01885 | AIMS EDUCATIONAL FOUNDATION | MATH AND SCIENCE MATERIALS | Curriculum & Prof Develo | 01 | 263.23 |
| P12-01886 | U S BANK/SCUSD | G.PRICE, HEINLE'S DICTIONARIES; SAVED \$170.84 | CAPITAL CITY SCHOOL | 01 | 452.87 |
| P12-01887 | DEMCO INC | LIBRARY SUPPLIES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 88.11 |
| P12-01888 | BOONE BRIDGE BOOKS | BOOKS FOR DATA INQUIRY TRAINING | FRUIT RIDGE ELEMENTARY SCHOOL | 01 | 82.36 |
| P12-01890 | CALTRONICS BUSINESS SYSTEMS | PAY BALANCE FOR CALTRONICS COPIER | FREMONT SCHOOL FOR ADULTS | 11 | 3,981.56 |
| P12-01891 | U S BANK/SCUSD | HP PRINTER PART (CLASSROOM/INSTRUCTION PRINTER) | WILLIAM LAND ELEMENTARY | 01 | 179.47 |
| P12-01892 | SACRAMENTO BEE PAYMENT PROCESSING CENTER | PRE-PAY P.O. TO SACRAMENTO BEE SUBSCRIPTION | SUPERINTENDENT'S OFFICE | 01 | 226.20 |
| P12-01893 | SACRAMENTO BEE | PUBLIC NOTICE NO.438 | NEW SKILLS & BUSINESS ED. CTR | 11 | 112.14 |
| P12-01894 | SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE | BASKETBALL LEAGUE DUES | ROSA PARKS MIDDLE SCHOOL | 01 | 1,200.00 |
| P12-01895 | RICHARD C OWEN PUBLISHERS INC | BOOKS AND MATERIALS FOR K-2 | Curriculum & Prof Develo | 01 | 8,145.90 |
| P12-01896 | SUNDANCE PUBLISHERS & DIST | FOR IRIS TAYLOR | Curriculum & Prof Develo | 01 | 4,203.28 |
| P12-01897 | LAKESHORE LEARNING CORP | LAKESHORE-COT SHEETS-P.LEWKOWITZ | CHILD DEVELOPMENT PROGRAMS | 12 | 487.25 |
| P12-01898 | LAKESHORE LEARNING CORP | Lakeshore-cotcarrier Skillss/hs-D.Hetzel-P.Lewkow | CHILD DEVELOPMENT PROGRAMS | 12 | 51.13 |
| P12-01899 | DISCOUNT SCHOOL SUPPLY | Disc.School Supply-P.Lewkowicz rest mat separators | CHILD DEVELOPMENT PROGRAMS | 12 | 193.30 |
| P12-01900 | KAPLAN EARLY LEARNING COMPANY | Kaplan-Gate-A.Legion Inf/Tod/S.Appleton-J.Cumming s | CHILD DEVELOPMENT PROGRAMS | 12 | 67.83 |
| P12-01901 | LAKESHORE LEARNING CORP | LAKESHORE S.SARABA JOHNSON PRESCHOOL SUPPLIES | CHILD DEVELOPMENT PROGRAMS | 12 | 173.66 |
| P12-01902 | DISCOUNT SCHOOL SUPPLY | DISC SCHOOL SUPPLY S.WATTS B.HARTE CLASS SUPPLIES | CHILD DEVELOPMENT PROGRAMS | 12 | 115.21 |
| P12-01903 | DISCOUNT SCHOOL SUPPLY | DISC. SCHOOL SUPPLY S.SARABA JOHNSON PRE SUPPLIES | CHILD DEVELOPMENT PROGRAMS | 12 | 389.48 |

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ESCAPE ONLINE

Page 17 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P12-01904 | FLORIDA STATE UNIVERSITY/CPEIP | FLORIDA ST. UNIV. PUBLICATIONS S.APPLETON CAP CITY | CHILD DEVELOPMENT PROGRAMS | 12 | 1,978.29 |
| P12-01905 | LEARNING A-Z | READING A-Z; SUBSCRIPTION | JOHN D SLOAT BASIC ELEMENTARY | 01 | 91.53 |
| P12-01906 | APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT | SCANTRON FORMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 164.85 |
| P12-01907 | BOONE BRIDGE BOOKS | DELIVER TO FRONT OFFICE | CAROLINE WENZEL ELEMENTARY | 01 | 5,832.91 |
| P12-01908 | TEAM OUTFITTERS | LAW & SOCIAL JUSTICE - UNIFORM; CONFIRMING PO | LUTHER BURBANK HIGH SCHOOL | 01 | 2,086.31 |
| P12-01909 | U S BANK/SCUSD | INSTR MATLS FOR EARLY K PILOT CLASS | THEODORE JUDAH ELEMENTARY | 01 | 161.09 |
| P12-01910 | U S BANK/SCUSD | CLSSRM INSTR MATLS FOR EARLY KINDER PILOT CLASS | THEODORE JUDAH ELEMENTARY | 01 | 325.99 |
| P12-01911 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | SUZIE VANG LATERAL FILE CABINET | CHILD DEVELOPMENT PROGRAMS | 12 | 480.40 |
| P12-01912 | CLEAN SOURCE ACCOUNT #299842 | CUSTODIAL SUPPLIES | WASHINGTON ELEMENTARY SCHOOL | 01 | 88.86 |
| P12-01913 | U S BANK/SCUSD | RAISING A READER | CHILD DEVELOPMENT PROGRAMS | 12 | 67.78 |
| P12-01914 | EXPLORIT SCIENCE CENTER | EXPLORIT FAM NITE 04/26/11 | EARL WARREN ELEMENTARY SCHOOL | 01 | 722.62 |
| P12-01915 | CDW-G C/O MICHAEL STILLE | PROJECTOR BULBS | SEQUOIA ELEMENTARY SCHOOL | 01 | 691.67 |
| P12-01916 | ABA DABA RENTALS INC | 2011 SCHOOL READINESS FAIR TABLES | CHILD DEVELOPMENT PROGRAMS | 12 | 1,682.22 |
| P12-01917 | APPLE COMPUTER INC K-12 EDUCATION | DONGLES | SAM BRANNAN MIDDLE SCHOOL | 01 | 218.73 |
| P12-01918 | TECH DEPOT ATTN: KEVIN BALDWIN | PRINTER STAND USE @ NEW TECH. FOR A.MILLENDZ | CAREER & TECHNICAL PREPARATION | 01 | 313.19 |
| P12-01919 | U S BANK/SCUSD | INSTRUCTIONAL/GED PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 16.11 |
| P12-01920 | HOTMATH INC | HOTMATH | ROSEMONT HIGH SCHOOL | 01 | 472.50 |
| P12-01921 | ZYTECH SOLUTIONS INC | ZYTECH SOLUTIONS INC/6 CELL LITHIUM BATTERY | ETHEL I. BAKER ELEMENTARY | 01 | 108.51 |
| P12-01922 | U S BANK/SCUSD | COMPUTER LAB FOR AFTER SCHOOL TUTORING | JOHN H. STILL MIDDLE SCHOOL | 01 | 29.94 |
| P12-01923 | ROCHESTER 100, INC | NICKY FOLDERS-KHO AND NAKAGAWA | CAMELLIA BASIC ELEMENTARY | 01 | 127.10 |
| P12-01924 | RENAISSANCE LEARNING, INC | TEACHER SUPPLIES | MAPLE ELEMENTARY SCHOOL | 01 | 322.17 |
| P12-01925 | FISHER SCIENTIFIC CO INC ACCT #719274-019 | SKELETON FOR SCIENCE (JENNY THOMAS) | SUTTER MIDDLE SCHOOL | 01 | 341.57 |
| P12-01926 | DELTA WEB PRINTING | Parents Rights & Standards Of Behavior | CENTRAL PRINTING SERVICES | 01 | 11,482.92 |
| P12-01927 | DEMCO INC #C16027 | DEMCO | GEO WASHINGTON CARVER | 09 | 644.94 |
| P12-01928 | DEMCO INC #C16027 | CAROL BOYCE | NICHOLAS ELEMENTARY SCHOOL | 01 | 343.63 |

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ESCAPE ONLINE

Page 18 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|---|------|----------------|
| P12-01929 | DEMCO INC #C16027 | PATTY BURT - CONTROLLER'S OFFICE | ROSEMONT HIGH SCHOOL | 01 | 358.90 |
| P12-01930 | U S BANK/SCUSD | FOR TRAINING SPECIALIST | Curriculum & Prof Develo | 01 | 404.52 |
| P12-01931 | APPLE COMPUTER INC K-12 EDUCATION | CWT APPLE IPADS TEACHSCAPE | CHIEF ACCOUNTABILITY OFFICE | 01 | 6,321.00 |
| P12-01932 | CDW-G C/O MICHAEL STILLE | ADOBE ACROBAT X PRO MAC LICENSE FOR NICK SAECHOW | INFORMATION SERVICES | 01 | 88.87 |
| P12-01933 | HEWLETT PACKARD WESTERN BLUE | LAPTOPS FOR CLASSRMS | THEODORE JUDAH ELEMENTARY | 01 | 3,852.99 |
| P12-01934 | HEWLETT PACKARD WESTERN BLUE | DOCKING STATION FOR HP PROBOOK | ACADEMIC OFFICE | 01 | 149.77 |
| P12-01935 | GRAINGER INC ACCOUNT #809276355 | 700-011A/M. ANDERSON SEWER INJECTION PUMP | OPERATIONS SUPPORT SERVICES | 21 | 2,223.10 |
| P12-01936 | SACRAMENTO BEE PAYMENT PROCESSING CENTER | SACRAMENTO BEE PAYMENT ONLY | CALIFORNIA MIDDLE SCHOOL | 01 | 57.84 |
| P12-01937 | US POSTAL SERVICE | US POST OFFICE | CAPITAL CITY SCHOOL | 01 | 880.00 |
| P12-01938 | DIGITAL DOLPHIN SUPPLIES | INK FOR HP PRINTERS | ETHEL PHILLIPS ELEMENTARY | 01 | 840.00 |
| P12-01939 | CITY OF SACRAMENTO REVENUE DIVISION | CROSSING GUARD | MATSUYAMA ELEMENTARY SCHOOL | 01 | 780.90 |
| P12-01940 | HEIECK SUPPLY INC | 700-0004/A. BIRNEY PORTABLE MOVE/PLUMBING EQUIP | OPERATIONS SUPPORT SERVICES | 21 | 1,998.69 |
| P12-01941 | C AND T SPECIALITIES | ACHIEVEMENT MEDAL FOR 2011-2012 | FRUIT RIDGE ELEMENTARY SCHOOL | 01 | 125.21 |
| P12-01942 | TEICHERT AGGREGATE | CPHuntington-Teichert Readymix-structural beam rep PRUNING & REMOVAL | CHILD DEVELOPMENT PROGRAMS FACILITIES | 12 | 293.63 |
| P12-01943 | THE SHADE CARE COMPANY | ELAC | MAINTENANCE HJ WEST CAMPUS | 01 | 1,320.00 |
| P12-01944 | ALICIA JAIME-RAZO | ELAC | HJ WEST CAMPUS | 01 | 40.98 |
| P12-01945 | HERLACHE AND SONS PAINTING INC | 700-0104/ELDER CREEK PAINTING/BOND DEFERRED | OPERATIONS SUPPORT SERVICES | 21 | 10,500.00 |
| P12-01947 | ATHLETICS UNLIMITED | FOOTBALL JERSEYS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 8,178.27 |
| P12-01948 | SCUSD/IMAGISTICS/PBCC | OCE BLANKET ORDER FOR 2011/12 MAINTENANCE/SUPPLIES | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 800.00 |
| P12-01949 | GBC | LAMINATOR REPAIR | TAHOE ELEMENTARY SCHOOL | 01 | 204.00 |
| P12-01951 | NEW HOME BUILDING SUPPLY INC | 700-0004/A. BIRNEY PORTABLE MOVE PROJECT DRAINAGE | OPERATIONS SUPPORT SERVICES | 21 | 704.77 |
| P12-01952 | JM SEALCOAT & PAVING | PAINTED LINES ON BLACKTOP AND CAFETERIA | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 600.00 |
| P12-01953 | RISO PRODUCTS OF SACRAMENTO | RISO RZ220 MAINTENANCE AGREEMENT | LUTHER BURBANK HIGH SCHOOL | 01 | 816.00 |
| P12-01954 | FOLLETT LIBRARY RESOURCES | FOLLETT LIBRARY MATERIALS | ETHEL I. BAKER ELEMENTARY | 01 | 11.03 |

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ESCAPE ONLINE

Page 19 of 31

| Includes 10/15/2011 - 11/14/2011 | | | | | |
|----------------------------------|---|--|--------------------------------|------|----------------|
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
| P12-01955 | FOLLETT LIBRARY RESOURCES | FOLLETT LIBRARY RESOURCES | ETHEL I. BAKER ELEMENTARY | 01 | 981.95 |
| P12-01956 | FOLLETT LIBRARY RESOURCES | FOLLETT LIBRARY RESOURCES | ETHEL I. BAKER ELEMENTARY | 01 | 150.89 |
| P12-01957 | KOMBAT SOCCER | SOCCER JERSEYS - KOMBAT SOCCER | WOODBINE ELEMENTARY SCHOOL | 01 | 642.46 |
| P12-01958 | FOLLETT EDUCATIONAL SERVICES | ELD DICTIONARIES FOR TWO CLASSES | SUTTER MIDDLE SCHOOL | 01 | 503.41 |
| P12-01959 | U S BANK/SCUSD | FOR PARENT COMMUNICATION & INVOLVEMENT | EDWARD KEMBLE ELEMENTARY | 01 | 126.00 |
| P12-01960 | BARNES & NOBLE BOOKSELLERS | PLEASE FAX TO BARNES & NOBLE 916-788-4826 | GIFTED AND TALENTED EDUCATION | 01 | 1,951.07 |
| P12-01961 | BROOKES PUBLISHING COMPANY | THERAPEUTIC BOOKS-SH | JOHN MORSE THERAPEUTIC | 01 | 46.80 |
| P12-01962 | ENABLING DEVICES TOYS FOR SPECIAL CHILDREN | COLOR BUG/CLAMP (MEDAL) | SP ED - TECH SERVICES | 01 | 225.96 |
| P12-01963 | ABLENET INC | TRANSMITTER (MEDAL) | SP ED - TECH SERVICES | 01 | 1,145.71 |
| P12-01964 | BIO CORPORATION | ROBYN LE - SCIENCE DEPT | ROSEMONT HIGH SCHOOL | 01 | 1,007.46 |
| P12-01965 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | PRINCIPAL'S SIGNATURE STAMPS | JOHN CABRILLO ELEMENTARY | 01 | 45.19 |
| P12-01966 | BIO-RAD LIFE SCIENCES DIVISION | BIOTECHNOLOGY: A LAB SKILLS COURSE TEXT | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 141.22 |
| P12-01967 | BOONE BRIDGE BOOKS | DATA WISE BOOKS | SUTTER MIDDLE SCHOOL | 01 | 247.09 |
| P12-01968 | DISCOUNT SCHOOL SUPPLY FILE #73847 | DELIVER TO: MARY VEIRS | ABRAHAM LINCOLN ELEMENTARY | 12 | 187.85 |
| P12-01969 | BOONE BRIDGE BOOKS | INSTRUCTIONAL BOOKS/VOCATIONAL NURSING PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 202.68 |
| P12-01970 | APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT | TESTING FORMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 40.23 |
| P12-01971 | BOONE BRIDGE BOOKS | BOOKS | CESAR CHAVEZ INTERMEDIATE | 01 | 82.36 |
| P12-01972 | EXPLORELEARNING | ACADEMY DEPARTMENT SITE LICENSE(4) | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,680.00 |
| P12-01973 | JONES SCHOOL SUPPLY CO INC | AWARD CERTIFICATES FOR STUDENTS | JOHN CABRILLO ELEMENTARY | 01 | 473.55 |
| P12-01974 | SECC | SECC MEMBERSHIP/SUPPORT FEE 2011-2012 | INFORMATION SERVICES | 01 | 23,948.50 |
| P12-01975 | NYSTROM INC HERF JONES EDUCATION DIVISION | MAPS FOR CLASSROOMS 2,3,18,10,21,26,14,22 | CAMELLIA BASIC ELEMENTARY | 01 | 3,585.92 |
| P12-01976 | MINDWARE | CLASSROOM MATERIALS FOR MS. LOFLIN | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 235.00 |

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ESCAPE ONLINE

Includes 10/15/2011 - 11/14/2011

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| P12-01977 | MONTESORRI SERVICES | INSTR MATLS FOR EARLY KINDER CLASSRM | THEODORE JUDAH ELEMENTARY | 01 | 75.66 |
| P12-01978 | REALLY GOOD STUFF | REALLYGOODSTUFF | JEDEDIAH SMITH ELEMENTARY | 01 | 101.93 |
| P12-01979 | PEARSON ASSESSMENTS | BEERY MANUAL (BRANDI) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,795.69 |
| P12-01980 | LAKESHORE LEARNING CORP | 1ST GRADE-ROOM 5 AND 6 | CAMELLIA BASIC ELEMENTARY | 01 | 136.81 |
| P12-01981 | LAKESHORE LEARNING CORP ATTENTION: JON BELL | DELIVER TO: CARLENE RANZIERI | EDWARD KEMBLE ELEMENTARY | 12 | 190.75 |
| P12-01982 | LAKESHORE LEARNING CORP ATTENTION: JON BELL | DELIVER TO: JEAN BELL, RM 1 | C.P.HUNTINGTON CHILDREN CENTER | 12 | 340.09 |
| P12-01983 | ORIENTAL TRADING CO, NPS DEPT ACCT. #252080 | INCREDED. YEARS SUPPLIES | INTEGRATED COMMUNITY SERVICES | 01 | 357.75 |
| P12-01984 | SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE | BASKETBALL LEAGUE FEES | JOHN H. STILL MIDDLE SCHOOL | 01 | 1,200.00 |
| P12-01985 | SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE | 2011-2012 BASKETBALL FEES | KIT CARSON MIDDLE SCHOOL | 01 | 1,200.00 |
| P12-01986 | SACRAMENTO UNIFORMS INC | CJA UNIFORM ITEMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,276.85 |
| P12-01987 | SYSCO FOOD SVCS OF SACRAMENTO | 2331 11/8/11 | NUTRITION SERVICES DEPARTMENT | 13 | 12,522.00 |
| P12-01988 | SYSCO FOOD SVCS OF SACRAMENTO | 2332 1/12/12 | NUTRITION SERVICES DEPARTMENT | 13 | 37,327.50 |
| P12-01989 | SYSCO FOOD SVCS OF SACRAMENTO | 2333 2/9/12 | NUTRITION SERVICES DEPARTMENT | 13 | 37,327.50 |
| P12-01990 | BUNZL DISTRIBUTION CA LLC | 2334 10/28/11 | NUTRITION SERVICES DEPARTMENT | 13 | 5,218.06 |
| P12-01991 | HEWLETT PACKARD WESTERN BLUE | REPLACEMENT OF OLD COMPUTER | NUTRITION SERVICES DEPARTMENT | 13 | 2,238.26 |
| P12-01992 | TIFFANY WILSON | REIMBURSEMENT FOR TIFFANY WILSON | OAK RIDGE ELEMENTARY SCHOOL | 01 | 37.70 |
| P12-01993 | CDW-G C/O MICHAEL STILLE | DOC CAMERA FOR NEWLY ADDED CLASSROOM/LCD PROJ | THEODORE JUDAH ELEMENTARY | 01 | 1,102.20 |
| P12-01994 | HEWLETT PACKARD WESTERN BLUE | LAPTOP REPLACEMENT / PETE CALLAS | ROSEMONT HIGH SCHOOL | 01 | 963.25 |
| P12-01995 | US POSTAL SERVICE | U.S. POSTAL SERVICE - POSTAGE STAMPS | KIT CARSON MIDDLE SCHOOL | 01 | 148.00 |
| P12-01996 | APPLE COMPUTER INC K-12 EDUCATION | APPLE COMPUTER INC. | ETHEL I. BAKER ELEMENTARY | 01 | 19,899.18 |
| P12-01997 | VORT CORPORATION | THERESA BATES | CHILD DEVELOPMENT PROGRAMS | 12 | 148.16 |
| P12-01998 | SCHOOL HEALTH CORPORATION CUST #4523 | DELIVER TO: MARY VEIRS | ABRAHAM LINCOLN ELEMENTARY | 12 | 119.55 |
| P12-01999 | MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD | CALIFORNIA MATH 3 RETEACH AND SKILLS WORKBKS | ETHEL I. BAKER ELEMENTARY | 01 | 474.10 |

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| ESCAPE | ONLINE |
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Page 21 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P12-02000 | S&S DISCOUNT SPORTS & PE SUPPL | PLAYGROUND BALLS | INTEGRATED COMMUNITY SERVICES | 01 | 67.85 |
| P12-02001 | U S BANK/SCUSD | BookOrder:Visible Learning Relating to Achievement | RESEARCH & EVALUATION SERVICES | 01 | 40.07 |
| P12-02002 | CAMBIUM LEARNING | PRIMARY LANGUAGE ARTS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 593.23 |
| P12-02003 | U S BANK/SCUSD | PROJECTOR LAMPS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 381.44 |
| P12-02004 | ACCREDITING COMMISSION FOR SCHOOLS | WASC - CONFIRMING-COMLETE | GEO WASHINGTON CARVER | 09 | 756.00 |
| P12-02005 | NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON-BRO WN | INSIDE MATERIAL | WILL C. WOOD MIDDLE SCHOOL | 01 | 3,671.37 |
| P12-02006 | BARNES WELDING SUPPLIES | AVIATION/TRANSPORTATION ACADEMY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 171.89 |
| P12-02007 | HOPE HEALTH / IHAC | HOPE HEALTH; CONFIRMING PO, INVOICE ATTACHED | RISK MANAGEMENT | 67 | 295.00 |
| P12-02008 | CHRIS SCHLESSELMAN | REIMB. C. SCHLESSELMAN -SHELF FOR ROBOTICS CLASSES | CAREER & TECHNICAL PREPARATION | 01 | 252.04 |
| P12-02009 | THE CREST THEATRE | Crest Theatre | GEO WASHINGTON CARVER | 09 | 875.00 |
| P12-02010 | CDW-G C/O MICHAEL STILLE | RAM FOR TAHOE ELEM. | ACADEMIC OFFICE | 01 | 185.67 |
| P12-02011 | COTTON SHOPPE | T-SHIRTS/SWEATSHIRTS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 613.74 |
| P12-02012 | HEWLETT PACKARD WESTERN BLUE | TECHNOLOGY | WILL C. WOOD MIDDLE SCHOOL | 01 | 5,222.61 |
| P12-02013 | IVS COMPUTER TECHNOLOGIES | SMARTBOARD MOVE | ROSA PARKS MIDDLE SCHOOL | 01 | 125.00 |
| P12-02014 | TECH DEPOT ATTN: KEVIN BALDWIN | LCD PROJECTOR LAMPS | JEDEDIAH SMITH ELEMENTARY | 01 | 820.03 |
| P12-02015 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | DRY ERASE BOARDS | BOWLING GREEN ELEMENTARY | 09 | 224.00 |
| P12-02016 | CHOICE LITERACY INC | ENGLISH LANGUAGE ARTS ORDER | WILL C. WOOD MIDDLE SCHOOL | 01 | 297.00 |
| P12-02017 | APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT | TEST FORMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 79.53 |
| P12-02018 | STANISLAUS COUNTY OFFICE OF ED. | CELD Books | OAK RIDGE ELEMENTARY SCHOOL | 01 | 188.56 |
| P12-02019 | CVPSG C/O ROCKLIN UNIFIED SCH DISTR | CENTRAL VALLEY PERSONNEL STUDY MEMBERSHIP | HUMAN RESOURCE SERVICES | 01 | 35.00 |
| P12-02020 | NAEYC MEMBERSHIP | MEMBERSHIP DUES - NAEYC - SCUSD CHILD DEV | CHILD DEVELOPMENT PROGRAMS | 12 | 125.00 |
| P12-02021 | BOONE BRIDGE BOOKS | BOOKS; SAVED \$872.77 | AFTER SCHOOL SERVICES | 01 | 3,975.98 |

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ESCAPE ONLINE

Includes 10/15/2011 - 11/14/2011

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| P12-02022 | GOPHER SPORT | ASES PROGRAM SUPPLIES / GOPHER | ETHEL I. BAKER ELEMENTARY | 01 | 572.52 |
| P12-02023 | DISCOVERY EDUCATION | DISCOVERY EDUCATION STREAMING MIDDLE/ELEM LICENSES | SUTTER MIDDLE SCHOOL | 01 | 1,195.00 |
| P12-02024 | DISCOVERY EDUCATION | DISCOVERY EDUCATION STREAMING | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 1,195.00 |
| P12-02025 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | UNIT ASSESSMENTS FOR PRIMARY GRADES 2-3 | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 383.20 |
| P12-02026 | BOONE BRIDGE BOOKS | DATA WISE BOOKS | CHIEF ACCOUNTABILITY OFFICE | 01 | 232.65 |
| P12-02027 | U S BANK/SCUSD | BOOKS FOR PURCHASING | PURCHASING SERVICES | 01 | 73.22 |
| P12-02028 | DISCOUNT SCHOOL SUPPLY FILE #73847 | Rm 24, S Bertrand | CHILD DEVELOPMENT PROGRAMS | 12 | 140.78 |
| P12-02029 | LAKESHORE LEARNING CORP ATTENTION: JON BELL | RM 24 S BERTRAND | CHILD DEVELOPMENT PROGRAMS | 12 | 92.49 |
| P12-02030 | PEARSON EDUCATION INC | AP SPANISH: PREPARING FOR THE LANGUAGE EXAM | HJ WEST CAMPUS | 01 | 78.43 |
| P12-02031 | FITNESS FINDERS INC | WALK-TO-SCHOOL SUPPLIES | INTEGRATED COMMUNITY SERVICES | 01 | 268.35 |
| P12-02032 | NASCO | SCIENCE SUPPLIES - FREER | SUTTER MIDDLE SCHOOL | 01 | 413.79 |
| P12-02033 | SUMMIT LEARNING | SCIENCE SUPPLIES-FREER | SUTTER MIDDLE SCHOOL | 01 | 141.80 |
| P12-02034 | DISCOUNT SCHOOL SUPPLY FILE #73847 | RM 2, JEAN PIERSON | CHILD DEVELOPMENT PROGRAMS | 12 | 157.85 |
| P12-02035 | APPLE COMPUTER INC K-12 EDUCATION | iPad TECHNOLOGY FOR DIRECTORS/HUMAN RESOURCE SVCS | HUMAN RES-AFFIRMATIVE ACTION | 01 | 1,525.50 |
| P12-02036 | CALIFORNIA STATE UNIVERSITY SACRAMENTO | CSU SACRAMENTO APPLICATION FEE | C. K. McCLATCHY HIGH SCHOOL | 01 | 55.00 |
| P12-02037 | SYSCO FOOD SVCS OF SACRAMENTO | 2343 9/9/11 - TORTILLAS | NUTRITION SERVICES DEPARTMENT | 13 | 1,019.50 |
| P12-02038 | COUNTY SCHOOLS SERVICE FUND SAN JOAQUIN CO. OF EDUCATION | ED-JOIN, 2011-2012 EMPLOYEE APPLICANT SYSTEM | HUMAN RESOURCE SERVICES | 01 | 5,233.00 |
| P12-02039 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT | MATERIALS DEVELOPMENT LAB | 01 | 425.00 |
| P12-02040 | RIVER CITY PAINTING INC | 700-0445/J STILL MS PAINT RAMPS AND DECKS PROJ | OPERATIONS SUPPORT SERVICES | 21 | 5,800.00 |
| P12-02041 | AMADOR STAGE LINES INC | CAREER GPS 10/13/11 - 10/14/11 CAL EXPO | ACADEMIC ACHIEVEMENT | 01 | 6,669.18 |
| P12-02042 | SCHOLASTIC INC SCHOLASTIC MAGAZINES | CONFIRMING COMPLETED ORDER - SCHOLASTIC | LUTHER BURBANK HIGH SCHOOL | 01 | 257.40 |

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ESCAPE ONLINE

Includes 10/15/2011 - 11/14/2011

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|-----------|---|--|-------------------------------|------|----------------|
| P12-02043 | ADI | SERNA CENTER BADGES | FACILITIES MAINTENANCE | 01 | 1,961.02 |
| P12-02044 | GBC | LAMINATOR MAINTENANCE | GENEVIEVE DIDION | 01 | 450.00 |
| | GENERAL BINDING CORPORATION | AGREEMENT FOR 2011-2012 | ELEMENTARY | | |
| P12-02045 | SUTTER MIDDLE SCHOOL | BASKETBALL ENTRY FEE | GENEVIEVE DIDION | 01 | 300.00 |
| | | | ELEMENTARY | | |
| P12-02046 | REALLY GOOD STUFF | DRY ERASE BOARDS FOR INCREASED CLASS SIZE | GENEVIEVE DIDION | 01 | 66.66 |
| | | | ELEMENTARY | | |
| P12-02047 | RENAISSANCE LEARNING, INC | NEO (McCLENAHEN) | SP ED - TECH SERVICES | 01 | 199.00 |
| P12-02048 | PHONAK HEARING SYSTEMS | TRANSMITTER (2 STUDENTS) | SP ED - TECH SERVICES | 01 | 2,867.02 |
| P12-02049 | PHONAK HEARING SYSTEMS | MYLINK RCVR (MICHAELS) | SP ED - TECH SERVICES | 01 | 582.86 |
| P12-02050 | FOLLETT LIBRARY RESOURCES | CLASSROOM MATERIALS | JOHN H. STILL MIDDLE SCHOOL | 01 | 1,622.73 |
| P12-02051 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | PHYSICAL EDUCATION - CURRICULUM MATERIALS | FERN BACON BASIC MIDDLE | 01 | 822.11 |
| P12-02052 | WAVINGATYOU.COM | SCHOOL SITE FLAGS | JEDEDIAH SMITH ELEMENTARY | 01 | 79.74 |
| P12-02053 | SCHOLASTIC, INC. ORDER DESK | RIF ORDER - INFANT/TODDLER | CHILD DEVELOPMENT PROGRAMS | 12 | |
| P12-02054 | SCHOLASTIC, INC. ORDER DESK | RIF ORDER | CHILD DEVELOPMENT PROGRAMS | 12 | |
| P12-02055 | APPLE & EVE | 2344 11/16/11 | NUTRITION SERVICES DEPARTMENT | 13 | 19,768.32 |
| P12-02056 | SELLERS FOOD GROUP | 2358 12/16/11 | NUTRITION SERVICES DEPARTMENT | 13 | 3,396.25 |
| P12-02057 | CDW-G C/O MICHAEL STILLE | MEMORY TO UPGRADE STUDENT COMPUTERS | WILLIAM LAND ELEMENTARY | 01 | 532.90 |
| P12-02058 | U S BANK/SCUSD | CST AWARDS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 265.87 |
| P12-02059 | A-COMMUNICATION DBA J PRASSA P RINTERS | CONFIRMING/GRADUATION PROGRAMS | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,061.40 |
| P12-02060 | CALIF DEPT OF EDUCATION ACCOUNTING OFFICE | 700-0530/CDE FEES FOR LBHS SPORTS COMPLEX PROJ | OPERATIONS SUPPORT SERVICES | 21 | 700.00 |
| P12-02061 | COMPLETE BUSINESS SYSTEMS | COMPLETE BUSINESS SYSYSTEMS/COPIER MAINTENANCE | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,350.00 |
| P12-02062 | SACRAMENTO POLICE ALARM BILLING UNIT | FALSE ALARM SERVICE FEES CONFIRMING | CAMELLIA BASIC ELEMENTARY | 01 | 50.00 |
| P12-02063 | WIREMAN FENCE PRODUCTS | MLK GARDEN PROJECT | MARTIN L. KING JR ELEMENTARY | 01 | 1,983.34 |
| P12-02064 | U S BANK/SCUSD | BAND SUPPLIES-STROH | SUTTER MIDDLE SCHOOL | 01 | 21.09 |
| P12-02065 | U S BANK/SCUSD | S. STUDIES - P. BURT | ROSEMONT HIGH SCHOOL | 01 | 17.78 |

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ESCAPE ONLINE

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|-----------|-----------------------------------|--|-------------------------------|------|----------------|
| P12-02066 | ENCHANTED LEARNING LLC | ENCHANTED LEARNING | CLAYTON B. WIRE ELEMENTARY | 01 | 125.00 |
| P12-02067 | FOSTER FARMS DAIRY | PAY AS CONFIRMING | NUTRITION SERVICES DEPARTMENT | 13 | 648.00 |
| P12-02068 | ECOLAB INC | 2345 11/17/11 | NUTRITION SERVICES DEPARTMENT | 13 | 13,419.56 |
| P12-02069 | CONTRACT SALES | | | | |
| P12-02069 | ASIAN FOOD SOLUTIONS INC | 2346 12/13/11 | NUTRITION SERVICES DEPARTMENT | 13 | 27,109.20 |
| P12-02070 | COLEMAN NATURAL FOODS, LLC | 2348 1/12/12 | NUTRITION SERVICES DEPARTMENT | 13 | 16,800.00 |
| P12-02071 | KINGS DELIGHT DOBAKE BAKERIES INC | 2349 12/14/11 | NUTRITION SERVICES DEPARTMENT | 13 | 9,307.50 |
| P12-02072 | INTEGRATED FOOD SERVICE | 2350 12/15/11 | NUTRITION SERVICES DEPARTMENT | 13 | 10,866.40 |
| P12-02073 | JENNIE-O TURKEY STORE | 2351 12/15/11 | NUTRITION SERVICES DEPARTMENT | 13 | 12,171.60 |
| P12-02074 | APPLE & EVE | 2352 12/12/11 | NUTRITION SERVICES DEPARTMENT | 13 | 19,768.32 |
| P12-02075 | APPLE & EVE | 2353 1/23/12 | NUTRITION SERVICES DEPARTMENT | 13 | 19,768.32 |
| P12-02076 | APPLE & EVE | 2354 2/27/12 | NUTRITION SERVICES DEPARTMENT | 13 | 18,075.20 |
| P12-02077 | JENNIE-O TURKEY STORE | 2355 1/26/12 | NUTRITION SERVICES DEPARTMENT | 13 | 11,592.00 |
| P12-02078 | JENNIE-O TURKEY STORE | 2356 2/27/12 | NUTRITION SERVICES DEPARTMENT | 13 | 11,592.00 |
| P12-02079 | LINGS | 2357 2/21/12 | NUTRITION SERVICES DEPARTMENT | 13 | 14,521.50 |
| P12-02080 | SCHOOL LUNCH PRODUCTS INC | 2359 1/18/12 | NUTRITION SERVICES DEPARTMENT | 13 | 27,639.00 |
| P12-02081 | TOOLS FOR SCHOOLS | 2360 12/16/11 | NUTRITION SERVICES DEPARTMENT | 13 | 10,368.00 |
| P12-02082 | TRUE NATURAL FOODS INC | 2361 2/29/12 | NUTRITION SERVICES DEPARTMENT | 13 | 13,256.75 |
| P12-02083 | TYSON FOODS | 2362 1/17/12 | NUTRITION SERVICES DEPARTMENT | 13 | 11,746.00 |
| P12-02084 | US POSTAL SERVICE | POSTAGE | DAVID LUBIN | 01 | 155.76 |
| P12-02085 | FOLLETT EDUCATIONAL SERVICES | 3RD GRADE BOOKS | ELEMENTARY SCHOOL PARKWAY | 01 | 718.58 |
| P12-02086 | FOLLETT EDUCATIONAL SERVICES | 2ND GRADE BOOKS | ELEMENTARY SCHOOL PARKWAY | 01 | 83.72 |
| P12-02087 | WOODWIND AND BRASSWIND | REPAIR KIT FOR BAND-STROH | SUTTER MIDDLE SCHOOL | 01 | 323.24 |
| P12-02088 | FOLLETT EDUCATIONAL SERVICES | RAHMAN'S LIST | ELEMENTARY SCHOOL PARKWAY | 01 | 83.72 |
| P12-02089 | U S BANK/SCUSD | PORTABLE DIGITAL DOCKING SPEAKER FOR CLASSROOM | FERN BACON BASIC MIDDLE | 01 | 39.70 |
| P12-02090 | WAVINGATYOU.COM | AMERICAN & CALIFORNIA FLAGS | FRUIT RIDGE ELEMENTARY SCHOOL | 01 | 79.74 |

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ESCAPE ONLINE

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| P12-02091 | DIGITAL DOLPHIN SUPPLIES | CARTRIDGES FOR OFFICE PRINTERS/ PRINCIPAL | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 312.47 |
| P12-02092 | GBC GENERAL BINDING CORPORATION | LAMINATOR - SERVICE AGREEMENT | TAHOE ELEMENTARY SCHOOL | 01 | 372.00 |
| P12-02093 | NORMAN POLICAR | DISTRICT REQUIRED TEXTBOOK FOR THE PRINCIPAL | GENEVIEVE DIDION ELEMENTARY | 01 | 72.48 |
| P12-02094 | TECH DEPOT | LCD PROJECTOR BULBS | ETHEL PHILLIPS ELEMENTARY | 01 | 656.03 |
| P12-02095 | ATTN: KEVIN BALDWIN CELL ENERGY INC. | BATTERY FOR AUTO-SCRUBBER | SUTTER MIDDLE SCHOOL | 01 | 754.25 |
| P12-02096 | NEOPOST INC | POSTAGE FOR NEOPOST MACHINE | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 1,100.00 |
| P12-02097 | LAKESHORE LEARNING CORP | 1ST GRADE MANIPULATIVES | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 493.50 |
| P12-02098 | ATTENTION: JON BELL BELLWORK ENTERPRISES | CLASSROOM MATERIALS - 8TH GR. HISTORY | JOHN H. STILL MIDDLE SCHOOL | 01 | 160.01 |
| P12-02099 | SCHOOL OUTFITTERS | ELMO-SO (KAWAHARA) | SPECIAL EDUCATION DEPARTMENT | 01 | 868.90 |
| P12-02100 | ACADEMIC THERAPY PUBLICATION | EVAL FORMS (TAPS-3/MVPT-3) | SPECIAL EDUCATION DEPARTMENT | 01 | 466.29 |
| P12-02101 | PEARSON ASSESSMENTS | EVAL FORMS (BEERY) | SPECIAL EDUCATION DEPARTMENT | 01 | 520.46 |
| P12-02102 | PAR INC | EVAL FORMS (WRAML2) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,130.40 |
| P12-02103 | CDW-G C/O MICHAEL STILLE | CPU MEMORY TO MAKE CLASSROOM COMPUTERS USEABLE. | ETHEL PHILLIPS ELEMENTARY | 01 | 603.44 |
| P12-02104 | RISO PRODUCTS OF SACRAMENTO | SUPPLIES FOR RISO | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 663.74 |
| P12-02105 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | Office | AFTER SCHOOL SERVICES | 01 | 73.16 |
| P12-02106 | CDW-G C/O MICHAEL STILLE | PRINCIPAL WIRELESS IPAD FOR SCHOOL | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 66.03 |
| P12-02107 | ASSOCIATED SOUND | SOUND SYSTEM | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 3,029.51 |
| P12-02108 | CDW-G C/O MICHAEL STILLE | REMOTE SPEAKER MIC FOR PLANT MANAGER | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 100.54 |
| P12-02109 | U S BANK/SCUSD | CLASSROOM MATERIALS/SUPPLIES | JOHN H. STILL MIDDLE SCHOOL | 01 | 39.49 |
| P12-02110 | FOUNTAIN LEE | AP CALCULUS EXAM TEACHER | HJ WEST CAMPUS | 01 | 18.95 |
| P12-02111 | GOPHER SPORT PLAY WITH A PURPOSE | PE EQUIPMENT FOR TEAM ACTIVITIES | WILLIAM LAND ELEMENTARY | 01 | 546.01 |
| P12-02112 | SUTTER MIDDLE SCHOOL ATTN DAVID RODRIGUEZ | 2011-2012 BASKETBALL LEAGUE FEES | GENEVIEVE DIDION ELEMENTARY | 01 | 1,200.00 |
| P12-02113 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | LATERAL FILE | CHILD DEVELOPMENT PROGRAMS | 12 | 480.40 |
| P12-02114 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | Office Depot - Wireless Mouse | CHILD DEVELOPMENT PROGRAMS | 12 | 99.04 |

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ESCAPE ONLINE

Includes 10/15/2011 - 11/14/2011

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|-----------|--|---|------------------------------|------|----------------|
| P12-02115 | LAKESHORE LEARNING CORP ATTENTION: JON BELL | LAKESHORE | CHILD DEVELOPMENT PROGRAMS | 12 | 86.14 |
| P12-02116 | DISCOUNT SCHOOL SUPPLY FILE #73847 | DISCOUNT SCHOOL SUPPLY | CHILD DEVELOPMENT PROGRAMS | 12 | 143.56 |
| P12-02117 | LAKESHORE LEARNING CORP ATTENTION: JON BELL | LAKESHORE | CHILD DEVELOPMENT PROGRAMS | 12 | 59.10 |
| P12-02118 | DISCOUNT SCHOOL SUPPLY FILE #73847 | DISCOUNT SCHOOL SUPPLY | CHILD DEVELOPMENT PROGRAMS | 12 | 458.36 |
| P12-02119 | U S BANK/SCUSD | THAWTE SSL CERTIFICATE / ZANGLE | INFORMATION SERVICES | 01 | 648.00 |
| P12-02120 | U S BANK/SCUSD | Instructional Materials for WLE | MULTILINGUAL EDUCATION DEPT. | 01 | 424.75 |
| P12-02121 | HEWLETT PACKARD WESTERN BLUE | REPLACE 6 YR OLD COMPUTERS FOR FRONT OFFICE STAFF | FACILITIES MAINTENANCE | 01 | 1,640.25 |
| P12-02122 | CDW-G C/O MICHAEL STILLE | REPLACE 6 YR OLD MONITORS FOR FRONT OFFICE STAFF | FACILITIES MAINTENANCE | 01 | 443.80 |
| P12-02123 | U S BANK/SCUSD | FEDEX CHARGES FOR iPad COVERS | NICHOLAS ELEMENTARY SCHOOL | 01 | 50.03 |
| P12-02124 | GARY DOUPNIK MFG INC | 700-0144/RAMP PURCHASE AND INSTALL AT BANCROFT | OPERATIONS SUPPORT SERVICES | 21 | 2,726.84 |
| P12-02125 | JOHN WARREN | CONFIRMING FOR JOHN WARREN/SCIENCE SUPPLIES | C. K. McCLATCHY HIGH SCHOOL | 01 | 652.97 |
| P12-02126 | AVID CENTER | AVID PROGRAM - MATT NAUMANN | ROSEMONT HIGH SCHOOL | 01 | 515.00 |
| P12-02127 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | Vendor: Hammond & Stephens | NICHOLAS ELEMENTARY SCHOOL | 01 | 116.05 |
| P12-02128 | NATIONAL NETWORK OF PARTNERSHIP SCHOOLS | PARTNERSHIP PRACTICES BOOK | FAMILY/COMMUNITY ENGAGEMENT | 01 | 21.50 |
| P12-02129 | COMMUNITY LINK | COMMUNITY SERVICE DIRECTORIES | CHILD DEVELOPMENT PROGRAMS | 12 | 1,413.60 |
| P12-02130 | LAKESHORE LEARNING CORP ATTENTION: JON BELL | LAKESHORE, PARKWAY CC | CHILD DEVELOPMENT PROGRAMS | 12 | 304.29 |
| P12-02131 | DISCOUNT SCHOOL SUPPLY FILE #73847 | DISCOUNT SCHOOL SUPPLIES, PARKWAY CC | CHILD DEVELOPMENT PROGRAMS | 12 | 492.70 |
| P12-02133 | SACRAMENTO BEE SUBSCRIPTION ACCOUNTING | SACRAMENTO BEE SUBSCRIPTION FOR LIBRARY | C. K. McCLATCHY HIGH SCHOOL | 01 | 69.75 |
| P12-02134 | GL SPORTS | SHAFFER (GSLSPORTS) | CAPITAL CITY SCHOOL | 01 | 2,637.01 |
| P12-02135 | HOUGHTON MIFFLIN HARCOURT | LIBRARY-(ERICKSON) | NICHOLAS ELEMENTARY SCHOOL | 01 | 9,040.33 |
| P12-02136 | THE LIBRARY STORE | LIBRARY | HJ WEST CAMPUS | 01 | 291.75 |
| P12-02137 | HOUGHTON MIFFLIN HARCOURT | LIBRARY (ERICKSON) | NICHOLAS ELEMENTARY SCHOOL | 01 | 404.06 |

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| ESCAPE | ONLINE |
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Page 27 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|--------------|---|---|-------------------------------|------------|---------------------|
| P12-02138 | FOLLETT LIBRARY RESOURCES | CLASSROOM LITERATURE | OAK RIDGE ELEMENTARY SCHOOL | 01 | 16,047.30 |
| P12-02139 | SCHOLASTIC INC TEACHER'S STORE | CLASSROOM LIBRARIES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 640.36 |
| P12-02140 | LAKESHORE LEARNING CORP | CLASSROOM MATERIALS 2ND GRADE GATE | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 257.94 |
| P12-02141 | ATTENTION: JON BELL SPORT CHALET TEAM SALES | BASEBALL UNIFORMS | ROSEMONT HIGH SCHOOL | 01 | 2,272.88 |
| P12-02142 | DEMCO INC #C16027 | BOOK MAKING SUPPLIES | SAM BRANNAN MIDDLE SCHOOL | 01 | 105.09 |
| P12-02143 | U S BANK/SCUSD | 'BADGE' LABELS FOR SCHOOL VISITORS | WILLIAM LAND ELEMENTARY | 01 | 25.86 |
| P12-02144 | U S BANK/SCUSD | CURRICULUM BOOKS FOR DRAMA CLASS | FERN BACON BASIC MIDDLE | 01 | 58.87 |
| P12-02145 | SCOTT MAPPLEBECK | IPAD CONNECTOR | HJ WEST CAMPUS | 01 | 32.31 |
| P12-02146 | ERIN CRIVELLI | IPAD CONNECTOR | HJ WEST CAMPUS | 01 | 32.31 |
| P12-02147 | eSCHOOL SOLUTIONS INC | Curriculum/ Instruction ERO System | Curriculum & Prof Develo | 01 | 22,792.50 |
| P12-02148 | UTTERBACK SOD FARM | SOD | SAM BRANNAN MIDDLE SCHOOL | 01 | 928.80 |
| P12-02149 | LA TAPATIA TORTILLERIA INC | 2373 2/8/12 | NUTRITION SERVICES DEPARTMENT | 13 | 3,230.50 |
| P12-02150 | LA TAPATIA TORTILLERIA INC | 2367 1/11/12 | NUTRITION SERVICES DEPARTMENT | 13 | 3,230.50 |
| P12-02151 | LA TAPATIA TORTILLERIA INC | 2377 3/7/12 | NUTRITION SERVICES DEPARTMENT | 13 | 3,230.50 |
| P12-02152 | APPLE COMPUTER INC | MAC BOOK POWER ADAPTORS | INFORMATION SERVICES | 01 | 170.25 |
| P12-02153 | U S BANK/SCUSD | FRONT & ATTENDANCE OFFICES | JOHN H. STILL MIDDLE SCHOOL | 01 | 727.28 |
| P12-02154 | ELITE CABLE SYSTEMS INC | INSTALL VOICE & DATA IN CONFERENCE ROOM. | INFORMATION SERVICES | 01 | 444.72 |
| P12-02155 | HEWLETT PACKARD WESTERN BLUE | REPLACEMENT OF OLD COMPUTER | NUTRITION SERVICES DEPARTMENT | 13 | 2,238.26 |
| P12-02157 | KAISER PERMANENTE | KAISER PERMANENTE / HEALTH FAIR OCT. 7 2011 | RISK MANAGEMENT | 67 | 3,775.00 |
| P12-02158 | PAPE MATERIAL HANDLING BOBCAT WEST | REPAIRS ON FORKLIFT | DISTRIBUTION SERVICES | 01 | 1,741.00 |
| Total | | | | 650 | 4,320,852.74 |

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

ESCAPE ONLINE

Page 28 of 31

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------|-------------|----------|------|----------------|
|-----------|-------------|-------------|----------|------|----------------|

| Fund Summary | | | | |
|--------------|--------------------------------|------------|---------------------|-----|
| Fund | Description | PO Count | Amount | |
| | | | | .00 |
| 01 | General Fund | 513 | 3,556,816.60 | |
| 09 | Charter School | 14 | 35,837.78 | |
| 11 | Adult Education | 20 | 12,934.19 | |
| 12 | Child Development | 37 | 13,763.83 | |
| 13 | Cafeteria | 40 | 553,544.86 | |
| 14 | Deferred Maintenance | 1 | 658.08 | |
| 21 | Building Fund | 20 | 96,453.25 | |
| 49 | Capital Proj for Blended Compo | 1 | 7,200.00 | |
| 67 | Self Insurance | 4 | 43,644.15 | |
| | Total | 650 | 4,320,852.74 | |

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ESCAPE ONLINE

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------|-------------|----------|------|----------------|
|-----------|-------------|-------------|----------|------|----------------|

| PO Changes | | | | | |
|-------------|---------------|------|-------------------|--|---------------|
| | New PO Amount | Fund | Description | | Change Amount |
| B12-00051 | 4,000.00 | 01 | General Fund | | 2,500.00 |
| B12-00054 | 15,000.00 | 01 | General Fund | | 5,000.00 |
| B12-00055 | 6,000.00 | 01 | General Fund | | 2,500.00 |
| B12-00056 | 5,000.00 | 01 | General Fund | | 2,500.00 |
| B12-00057 | 9,000.00 | 01 | General Fund | | 2,000.00 |
| B12-00084 | 6,000.00 | 01 | General Fund | | 2,000.00 |
| B12-00131 | 5,500.00 | 01 | General Fund | | 1,500.00 |
| B12-00284 | 1,200.00 | 01 | General Fund | | 600.00 |
| B12-00308 | 8,200.00 | 01 | General Fund | | 4,900.00 |
| B12-00388 | 8,500.00 | 01 | General Fund | | 2,500.00 |
| B12-00391 | 10,500.00 | 01 | General Fund | | 2,500.00 |
| B12-00399 | 16,702.77 | 01 | General Fund | | 10,000.00 |
| B12-00402 | 4,500.00 | 01 | General Fund | | 2,000.00 |
| B12-00462 | 7,500.00 | 01 | General Fund | | 2,500.00 |
| B12-00509 | 7,000.00 | 01 | General Fund | | 3,000.00 |
| B12-00520 | 4,500.00 | 01 | General Fund | | 500.00 |
| B12-00605 | 1,000.00 | 01 | General Fund | | 700.00- |
| B12-00610 | 19,000.00 | 01 | General Fund | | 1,000.00- |
| B12-00615 | 1,500.00 | 01 | General Fund | | 500.00 |
| B12-00647 | 6,000.00 | 13 | Cafeteria | | 3,000.00 |
| B12-00655 | 95.20 | 01 | General Fund | | 13,904.80- |
| CHB12-00107 | 1,010.00 | 01 | General Fund | | 10.00 |
| CHB12-00119 | 1,300.00 | 01 | General Fund | | 800.00 |
| CHB12-00130 | 7,400.00 | 01 | General Fund | | 2,000.00 |
| CHB12-00164 | 10,756.20 | 01 | General Fund | | 300.00 |
| CHB12-00201 | 6,695.62 | 01 | General Fund | | 2,000.00 |
| CHB12-00208 | 8,000.00 | 01 | General Fund | | 3,000.00 |
| CHB12-00221 | 10,900.00 | 01 | General Fund | | 900.00 |
| CHB12-00238 | 805.00 | 01 | General Fund | | 200.00 |
| CHB12-00271 | 500.00 | 01 | General Fund | | 200.00 |
| CHB12-00277 | 3,500.00 | 01 | General Fund | | 500.00 |
| CHB12-00298 | 4,907.00 | 01 | General Fund | | 1,000.00 |
| CHB12-00299 | 3,407.00 | 01 | General Fund | | 500.00- |
| CHB12-00301 | 3,000.00 | 01 | General Fund | | 1,000.00 |
| CHB12-00326 | 375.00 | 01 | General Fund | | 125.00 |
| CHB12-00330 | 4,400.00 | 12 | Child Development | | 1,400.00- |
| CHB12-00333 | 5,000.00 | 12 | Child Development | | 1,000.00- |
| CHB12-00341 | 2,500.00 | 01 | General Fund | | 200.00- |
| CHB12-00342 | 700.00 | 01 | General Fund | | 200.00 |
| CHB12-00353 | 2,000.00 | 01 | General Fund | | 1,000.00 |
| CHB12-00355 | 5,000.00 | 01 | General Fund | | 1,000.00 |
| CHB12-00365 | 8,500.00 | 01 | General Fund | | 3,000.00 |
| CHB12-00366 | 7,558.19 | 01 | General Fund | | 1,558.19 |
| CHB12-00367 | 12,000.00 | 01 | General Fund | | 2,000.00 |
| CHB12-00397 | 15,342.83 | 01 | General Fund | | 5,578.00 |
| CHB12-00433 | 4,200.00 | 01 | General Fund | | 2,800.00 |
| CHB12-00441 | 5,500.00 | 01 | General Fund | | 1,000.00 |
| CHB12-00445 | 4,000.00 | 01 | General Fund | | 2,000.00 |
| CHB12-00455 | 100.00 | 01 | General Fund | | 200.00- |

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ESCAPE ONLINE

Includes 10/15/2011 - 11/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------------------|-------------|----------------------|-------------|--------------------|----------------------|
| PO Changes | | | | | |
| | | New PO Amount | Fund | Description | Change Amount |
| CHB12-00516 | | 5,990.00 | 01 | General Fund | 790.00 |
| CS10-00376 | | 5,975.21 | 01 | General Fund | 75.21 |
| CS11-00492 | | 62,250.00 | 01 | General Fund | 10,000.00 |
| CS11-00502 | | 48,304.05 | 21 | Building Fund | 7,500.00 |
| CS11-00503 | | 41,906.46 | 21 | Building Fund | 7,500.00 |
| CS12-00081 | | 6,290.00 | 01 | General Fund | 3,265.00 |
| CS12-00131 | | 614,500.00 | 01 | General Fund | 72,000.00- |
| N12-00024 | | 300,000.00 | 01 | General Fund | 150,000.00 |
| N12-00033 | | 100,000.00 | 01 | General Fund | 400,000.00- |
| N12-00059 | | 31,000.00 | 01 | General Fund | 21,000.00 |
| P11-04082 | | 960.25 | 01 | General Fund | 58.00- |
| P11-05047 | | 72,136.00 | 21 | Building Fund | 14,941.00 |
| P11-05837 | | 8,164.13 | 01 | General Fund | 102.22- |
| P12-00312 | | 5,206.48 | 01 | General Fund | 2,468.55 |
| P12-00455 | | 2,875.84 | 01 | General Fund | 924.27 |
| P12-00701 | | 858.97 | 01 | General Fund | 117.63- |
| P12-01202 | | 70.57 | 01 | General Fund | 3.43- |
| P12-01246 | | 134.35 | 01 | General Fund | 4.34- |
| P12-01507 | | 5,557.51 | 01 | General Fund | 1,742.70- |
| P12-01531 | | 374.21 | 09 | Charter School | 11.19 |
| P12-01565 | | 6,140.85 | 01 | General Fund | 1,204.17 |
| P12-01667 | | 123.97 | 01 | General Fund | 8.85 |
| Total PO Changes | | | | | 191,073.69- |

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



Date: December 8, 2011
 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 September 1, 2011 through October 31, 2011

SERVICE AGREEMENTS

| REGISTER NO. | | DESCRIPTION | AMOUNT |
|--------------|--|--|---|
| SA12-00142 | PAXIS Institute | 8/23/11: PAX Good Behavior Game training for teachers | \$2,500 Good Behavior Game Grant Funds |
| SA12-00086 | The Physical Therapy Clinics, Inc. | 8/8/11 - 5/31/12: Athletic Trainer Support Agreement for Hiram Johnson High School | \$23,000 General Funds |
| SA12-00114 | School Services of California | 7/1/11 - 6/30/12: Provide assistance regarding issues of school finance, legislation, school budgeting and general fiscal issues | \$2,820 General Funds |
| SA12-00120 | Rohit Sharma | 8/1/11 - 8/31/12: Athletic training services for C.K. McClatchy High School | \$19,000 General Funds |
| SA12-00131 | Target Excellence | 8/22/11 - 8/26/11: Provide a youth development program for induction and transition into C.K. McClatchy High School | \$27,000 Smaller Learning Communities Funds |
| SA12-00139 | David Batts Athletic Training Services | 8/8/11 - 6/30/12: Athletic training services for Rosemont High School and visiting schools as needed | \$19,000 General Funds |
| SA12-00151 | Women Escaping a Violent Environment (WEAVE) | 7/1/11 - 10/31/12: Facilitate youth leadership development groups to promote positive connections between students and prevent violence and bullying at Will C. Wood Middle School and Hiram Johnson High School | \$10,000 California Endowment Funds |

| | | | |
|------------|--|---|--|
| SA12-00107 | The Physical Therapy Clinics, Inc. | 8/8/11 - 5/31/12: Athletic Trainer Support Agreement for Luther Burbank High School | \$23,000 General Funds |
| SA12-00152 | Sacramento County Office of Education (SCOE) | 7/1/11 - 6/30/12: Instructional Support Services Memorandum of Understanding. SCOE to provide all four modules of the English Language Arts in After School training (four-part series) and sixteen hours of coaching | \$7,384 After School Funds |
| SA12-00168 | UC Davis, CRESS Center | 7/1/11 - 9/30/11: Implement the Sacramento Area Youth Speaks (SAYS) Program for C.K. McClatchy High School students and students in foster care. SAYS program provides platform for youths to express voice through writing, reading and spoken word working with poet-mentor educators | \$41,250 ARRA Funds |
| SA11-00473 | K12 Insight | 7/1/11 - 6/30/12: Amendment No. 2. Research and communication services including systems-based surveys. Amendment reduces original scope of work, term and cost | \$75,000 State Fiscal Stabilization Funds (ARRA) |
| SA12-00150 | The Physical Therapy Clinics, Inc. | 8/8/11 - 5/18/12: Athletic Trainer Support Agreement for John F. Kennedy High School | \$21,000 General Funds |
| SA12-00171 | Boston Reed College | 7/1/11 - 6/30/12: Medical Assisting Program Training for a Phlebotomy Medical Professions Certificate at Charles A. Jones Career and Education Center | \$285 per student Adult Education Funds |
| SA12-00197 | Math Solutions | 9/14/11 - 6/30/12: Professional Development Services for Math Education Instruction | \$74,900 General Funds |
| SA11-00480 | Kaplan Test Prep Health Division of Kaplan, Inc. | 7/1/11 - 6/30/13: Deliver to authorized and eligible vocational nursing students a test review and preparation program for the NCLEX-PN examination | \$13,500 Adult Education Funds |
| SA12-00198 | University of California, Davis CRESS Center, Area 3 Writing Project | 9/24/11 - 12/1/11: Provide professional development writing workshops for K-6 teachers focused on instructional strategies to strengthen writing | \$15,750 General Funds |
| SA12-00203 | Target Excellence | 9/7/11 - 6/30/12: Develop, support, coordinate and provide academic enrichment programs and recreational activities after school at American Legion High School | \$73,000 21st Century Comm Learning Ctr Funds |
| SA12-00210 | Charles Cooper | 9/19/11 - 6/30/12: Provide musical arts enrichment program (Music in Motion) at Jedediah Smith, Parkway and PS7 Elementary Schools, Fern Bacon Middle School and Luther Burbank High School | \$17,000 21st Century Comm Learning Ctr & After School Education & Safety Funds |

| | | | |
|------------|-----------------------|---|---|
| SA12-00211 | Michael Brim | 10/3/11 - 6/30/12: Conduct Cypher Hip Hop Workshops at Jedediah Smith Elementary School | \$2,000 After School Education & Safety Funds |
| SA12-00212 | Kitty Griffin | 9/19/11 - 6/30/12: Provide musical arts enrichment program (Music in Motion) at Jedediah Smith, Parkway and PS7 Elementary Schools, Fern Bacon Middle School and Luther Burbank High School | \$22,000 21st Century Comm Learning Ctr & After School Education & Safety Funds |
| SA12-00217 | UC Davis CRESS Center | 7/20/11 - 6/30/12: Implement Summer Bridge Program entitled "Service Learning and Social Justice Youth Development" at C.K. McClatchy High School | \$60,000 Title I, After School Education & Safety, Tobacco Prevention, 21st Century Comm Learning & Packard Grant Funds |