



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 13.1

Meeting Date: June 13, 2013

Subject: Business and Financial Information

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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of April 15, 2013 through May 14, 2013
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period March 1, 2013 through April 30, 2013
- Enrollment and Attendance Report for Month 8 Ending April 19, 2013

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary: Purchase Order Board Report for the Period of April 15, 2013 through May 14, 2013
- 1b. Purchase Order Board Report for the Period of April 15, 2013 through May 14, 2013
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period March 1, 2013 through April 30, 2013
3. Enrollment and Attendance Report for Month 8 Ending April 19, 2013

Estimated Time: N/A

Submitted by: Ken A. Forrest, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
April 15, 2013 through May 14, 2013
June 13, 2013



I. Overview/History:

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

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

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

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

II. Driving Governance:

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of

April 15, 2013 through May 14, 2013

June 13, 2013

III. Budget:

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

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

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

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

Board of Education Executive Summary

Administrative Services

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

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean “unrestricted funds.” Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on page 39, 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.

Beginning on page 40 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 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00749	HOME DEPOT #651	ENVIORNMENTAL SCIENCE - SOILS, GARDENING SUPP.	LUTHER BURBANK HIGH SCHOOL	01	571.00
B13-00750	HOME DEPOT #6966 ATTN: PRO DES K	HOME DEPOT 002069	FACILITIES MAINTENANCE	01	300.00
B13-00751	ANNALISA ABRAHAMS	YEAR END: PARENT MILEAGE	SPECIAL EDUCATION DEPARTMENT	01	825.00
B13-00752	SCHOLASTIC MAGAZINES	Scholastic, Blanket Order	A. M. WINN ELEMENTARY SCHOOL	01	5,000.00
B13-00753	BOOKS 4 SCHOOL	Books4School Blanket Order	A. M. WINN ELEMENTARY SCHOOL	01	3,008.69
B13-00754	US COLD STORAGE OF CALIFORNIA	BLANKET FOR FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B13-00755	SILVER SWORD SHREDDING	2012-2013 CONFIDENTIAL SHREDDING SERVCES	CHIEF ACCOUNTABILITY OFFICE	01	200.00
B13-00756	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	Refreshment - Staff, Students & Parents Meetings	MARK HOPKINS ELEMENTARY SCHOOL	01	2,532.27
B13-00757	US FOODSERVICE	REFRESHMENTS FOR PARENT ENGAGEMENT MTGS	JOHN F. KENNEDY HIGH SCHOOL	01	2,900.00
B13-00758	WASHINGTON UNIFIED SCHOOL DIST ATTN: TRANSPORTATION	5/17/13 STUDENT TRANSPORTATION ARTS FESTIVAL	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B13-00759	FEDEX	FED EX - IB EXAM SEND OUT FOR SCORING	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B13-00760	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	5/17/13 STUDENT TRANSPORTATION ARTS FESTIVAL	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
B13-00761	HANNIBAL'S CATERING	FOOD FOR MEN'S LEADERSHIP ACADEMY	FAMILY/COMMUNITY ENGAGEMENT	01	4,090.56
B13-00762	PENSKE TRUCK LEASING	MOVING TRUCK RENTAL FOR SCHOOL CLOSURES	FACILITIES MAINTENANCE	01	25,000.00
B13-00763	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	FACILITIES MAINTENANCE	01	2,500.00
B13-00764	RENT RITE	PARENT MEETINGS AND EVENTS - RIGHT SIZING	YOUTH DEVELOPMENT	01	1,600.00
B13-00765	HD BALLOONS	MEN'S LEADERSHIP ACADEMY BANQUET-SERNA 5/23/13	FAMILY/COMMUNITY ENGAGEMENT	01	1,500.00
B13-00766	MARCOS BRETON	FEDERAL PROPORIONMENT 2012-13	SPECIAL EDUCATION DEPARTMENT	01	720.00
CHB13-00531	U S BANK/SCUSD	KLAUS CHRISTIANSEN CAL CARD	FACILITIES MAINTENANCE	01	1,500.00
CHB13-00532	U S BANK/SCUSD	OFFICE DEPOT BO / CLASS SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	8,000.00
CHB13-00533	U S BANK/SCUSD	2012-13 CAL CARD RECONCILE- CHRO JESS SERNA	HUMAN RESOURCE SERVICES	01	13,646.00
CHB13-00534	U S BANK/SCUSD	OFFICE AND INSTRUCTIONAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	3,650.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00535	U S BANK/SCUSD	CLASSROOM ART SUPPLIES w/ OFFICE DEPOT	SEQUOIA ELEMENTARY SCHOOL	01	2,170.00
CHB13-00536	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES (ELL STUDENTS)	GOLDEN EMPIRE ELEMENTARY	01	700.93
CHB13-00538	U S BANK/SCUSD	CLASSROOM ART SUPPLIES/SCHOOL SPECIALTY	SEQUOIA ELEMENTARY SCHOOL	01	2,170.00
CHB13-00539	U S BANK/SCUSD	PE SUPPLIES/SCHOOL SPECIALTY	SEQUOIA ELEMENTARY SCHOOL	01	434.00
CHB13-00540	U S BANK/SCUSD	CLASSROOM INSTRUCTIONAL SUPPLIES/OFFICE DEPOT	SEQUOIA ELEMENTARY SCHOOL	01	1,302.00
CHB13-00541	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES FOR ELD CLASSROOM/OD	SEQUOIA ELEMENTARY SCHOOL	01	542.50
CS13-00216	PARENT INSTITUTE QUALITY EDUCA	NON PUBLIC SCHOOL - PARENT TRAINING	CONSOLIDATED PROGRAMS	01	5,000.00
CS13-00385	HMR ARCHITECTS	805-0004/A BIRNEY PORTABLE MOVE/SUMMER 2013	OPERATIONS SUPPORT SERVICES	21	64,130.00
CS13-00438	JEFF KAYING XIONG	TRANSLATING HMONG CURRICULUM MATERIALS	SUSAN B. ANTHONY ELEMENTARY	01	10,000.00
CS13-00439	AREA 3 WRITING PROJECT UC DAVI S DIVISION OF EDUC.	A3WP INSERVICE	OAK RIDGE ELEMENTARY SCHOOL	01	2,000.00
CS13-00440	JASON KNIGHTON DBA CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING (ON SITE TRAINING/SUPPORT)	H.W. HARKNESS ELEMENTARY	01	6,000.00
CS13-00441	READING PARTNERS	READING PARTNERS	BRET HARTE ELEMENTARY SCHOOL	01	7,500.00
CS13-00442	THOMAS W. PAYZANT	PROF DEV & COACHING	SUPERINTENDENT'S OFFICE	01	8,500.00
CS13-00443	SILVER SWORD SHREDDING	CONFIDENTIAL RECYCLE BINS	SECURITY SERVICES	01	275.00
CS13-00444	CITY OF SACRAMENTO REVENUE DIV ISION	CAMPUS MONITOR TRAINING FOR APRIL 2013	SAFE SCHOOLS OFFICE	01	3,000.00
CS13-00445	A TOUCH OF UNDERSTANDING INC.	A TOUCH OF UNDERSTANDING PRESENTATION	HEALTH PROFESSIONS HIGH SCHOOL	01	800.00
CS13-00446	VINCE HORIUCHI	AFTER SCHOOL HIP HOP CLASSES	OAK RIDGE ELEMENTARY SCHOOL	01	143.75
CS13-00447	FRANKLIN SILVER	MEDIATION SERVICES FOR SCUSD VS SCTA	HUMAN RESOURCE SERVICES	01	2,136.00
CS13-00448	CHRIS REYNOLDS INVESTIGATIONS PMB 133	INVESTIGATION SERVICES	HUMAN RESOURCE SERVICES	01	574.00
CS13-00449	KINZIE S. MURPHY MS CCC-SLP	FEEDING/SAFETY CONSULT SERVICES	SPECIAL EDUCATION DEPARTMENT	01	250.00
CS13-00450	CROWE HORWATH LLP	AUDIT SERVICES: PERFORM ATTENDANCE TESTING	ADMINISTRATIVE SERVICES	01	13,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00451	KIRK S BRAINERD ARCHITECT	ARCHITECT FEES-J MARSHALL SHADE STRUCTURE	CHILD DEVELOPMENT PROGRAMS	12	3,220.08
CS13-00452	SIMONE K. PALMIERI	EHS PARENT & CHILD EDUCATION SKILLS	CHILD DEVELOPMENT PROGRAMS	12	150.00
CS13-00453	READING PARTNERS	FOR READING PARTNERS TUTORING	PETER BURNETT ELEMENTARY	01	12,000.00
CS13-00454	HARRIS SCHOOL SOLUTIONS	Nutrition Services Software Upgrade to eTrition	NUTRITION SERVICES DEPARTMENT	13	94,047.28
CS13-00455	LEISE C MARTINEZ	CONFIRMING	ROSEMONT HIGH SCHOOL	01	200.00
CS13-00456	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	INTERPRETERS FOR DIFFERENT LANGUAGES	ETHEL I. BAKER ELEMENTARY	01	2,362.50
CS13-00457	READING PARTNERS	READING PARTNERS CONTRACT	PARENT ENGAGEMENT	01	40,000.00
CS13-00458	SAN JUAN UNIFIED S.D.	TITLE I MOU BETWEEN SCUSD AND SAN JUAN UNIFIED	CONSOLIDATED PROGRAMS	01	10,694.96
CS13-00459	KATHRYN A. WYFFELS	2 DAY GLAD TRAINING WORKSHOP 2/7-8/13	BOWLING GREEN ELEMENTARY	09	2,000.00
CS13-00460	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	805-0807/A BIRNEY PORTABLE MOVE PROJ-SUMMER 2013	OPERATIONS SUPPORT SERVICES	21	15,730.00
CS13-00461	GREGORY HODGE	ACHIEVEMENT GAP CLOSURE - CONSULTANT	ACADEMIC OFFICE	01	10,000.00
CS13-00462	RESPONSE OPTIONS PMB 550	SAFE SCHOOLS TRAININGS	SAFE SCHOOLS OFFICE	01	7,900.00
CS13-00463	SACRAMENTO CO OFFICE OF ED FIN ANCIAL SERVICES	TRANSITION TO COMMON CORE/INSTR ROUNDS	EDWARD KEMBLE ELEMENTARY	01	12,170.00
CS13-00464	THE WRITE TOOLS LLC	WRITE TOOLS TRAINING	WILLIAM LAND ELEMENTARY	01	5,600.00
CS13-00465	PREPARED RESPONSE, INC.	RAPID RESPONDER SERVICE AGREEMENT	SAFE SCHOOLS OFFICE	01	7,500.00
CS13-00466	COMMUNITY ARCHITECTURE	704-0420/ARCHITECT SERVICES/ROSA PARKS PORTABLES	OPERATIONS SUPPORT SERVICES	21	43,329.00
CS13-00467	COMMUNITY ARCHITECTURE	703-0095/ARCHITECT SERVICES/EARL WARREN PORTABLES	OPERATIONS SUPPORT SERVICES	21	45,551.00
CS13-00468	COMMUNITY ARCHITECTURE	701-0108/ARCHITECT SERVICES/ETHEL BAKER PORTABLES	OPERATIONS SUPPORT SERVICES	21	43,335.00
CS13-00469	VERDE DESIGN, INC.	DESIGN & CONSTRUCTN IMPRVMENTS FOR SOCCER FIELD	OPERATIONS SUPPORT SERVICES	25	24,757.50
CS13-00470	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL SVCS	RISK MANAGEMENT	01	18,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00471	PARSONS BRINCKERHOFF INC	702-0505/RAINWATER HARVESTING-GW CARVER GP	OPERATIONS SUPPORT SERVICES	25	56,073.00
CS13-00472	WAYNE HOUCHIN	MOTIVATIONAL MAGIC SHOW	JOHN H. STILL - K-8	01	550.00
CS13-00473	THERESA ROBERTS	CONSULTANT- SUPORTING LITERACY FOR TEACHERS	CHILD DEVELOPMENT PROGRAMS	12	2,150.00
CS13-00474	UC DAVIS DEPT OF HISTORY CA HI STORY SOCIAL SCIENCE	HISTORY DEPARTMENT TRAINING	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,046.00
CS13-00475	LPC CONSULTING ASSOCIATES INC	EVALUATION AND PLANNING FOR SEL	OFFICE OF INNOVATION	01	50,000.00
CS13-00476	SACRAMENTO CHINESE COMMUNITY	ASES AFTER SCHOOL PROGRAM	MARTIN L. KING JR ELEMENTARY	01	34,622.00
CS13-00477	SCHOOLDUDE.COM	CIVIC PERMITS AND WORK ORDERS ONLINE RENEWAL	OPERATIONS SUPPORT SERVICES	01	25,208.25
CS13-00478	VAMING XIONG DBA VAMING SERVICES	RADIO AD FOR SUMMER ACADEMY IN THE HMONG LANGUAGE	CHILD DEVELOPMENT PROGRAMS	12	250.00
CS13-00479	JOHN MEADOWS dba MEADOWS AND ASSOCIATES	BTSA NEW TEACHER SUPPORT PROGRAM 12-13	HUMAN RESOURCE SERVICES	01	8,000.00
CS13-00480	JONATHAN DUECK	MATH COMMON CORE TRAINING FOR TEACHERS - J DUECK	CHILD DEVELOPMENT PROGRAMS	12	2,800.00
CS13-00481	MILTON BOWENS	701-0379/WASHINGTON GP/JUSTICE CIRCLES PAINTING	OPERATIONS SUPPORT SERVICES	25	3,750.00
CS13-00482	WALLACE KUHL AND ASSOC INC	700-0571/CAP CITY ISS DSA CLOSEOUT/TESTING LAB	OPERATIONS SUPPORT SERVICES	21	750.00
CS13-00483	CALIFORNIA ASSOCIATION OF STUD ENT COUNCILS	CASC SUMMER LEADERSHIP CONFERENCE 2012-2013	KIT CARSON MIDDLE SCHOOL	01	10,000.00
CS13-00484	PANACEA SERVICES INC C/O TRISH A SEASTROM	AFTER SCHOOL PROVIDER	AFTER SCHOOL SERVICES	01	2,000.00
CS13-00485	GENDER HEALTH CENTER	WRKSHP PRES. AT LGBTQ CONF. 6/3/13	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CS13-00486	YEKATERINA DRABKOV	Drabkova	GEO WASHINGTON CARVER	09	1,500.00
CS13-00487	VINCE HORIUCHI	AFTER SCHOOL HIP HOP CLASSES	OAK RIDGE ELEMENTARY SCHOOL	01	431.25
CS13-00488	ARTHUR J. SINGER ED.D.	OUTSIDE PSYCHOLOGICAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	1,740.00
CS13-00489	LEAH ALBRIGHT-BYRD	BRIDGIT'S DREAM	YOUTH DEVELOPMENT	01	3,000.00
CS13-00490	COMMUNITY ARCHITECTURE	703-0269/ARCHITECT SERVICES/PACIFIC RR PORTABLES	OPERATIONS SUPPORT SERVICES	21	42,884.00
CS13-00491	COMMUNITY ARCHITECTURE	705-0420/ARCHITECT SERVICES/ROSA PARKS PLAYGROUNDS	OPERATIONS SUPPORT SERVICES	21	51,458.00

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CS13-00492	PATRICIA ANNE DAVEY dba PLANNING DYNAMICS GROUP	2013 SCHOOL CONSOLIDATION CEQA REVIEW	FACILITIES PLANNING & CONSTR.	01	15,500.00
J13-00629	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	61.62
J13-00630	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	114.04
J13-00631	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	911.40
J13-00632	CLEAN SOURCE INC	PADLOCKS-MS-1KA-2357	FATHER K.B. KENNY	01	51.75
J13-00633	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TO REPLACE DISCONTINUED ITEMS ON R13-04693	CAROLINE WENZEL ELEMENTARY	01	93.39
J13-00634	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	515.93
J13-00635	GRAINGER INC ACCOUNT #80927635 5	STAGE LIGHT BULBS	O. W. ERLEWINE ELEMENTARY	01	194.83
J13-00636	AIR FILTER SUPPLY	FILTERS	HUBERT H BANCROFT ELEMENTARY	01	199.84
J13-00637	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	WEST CAMPUS	01	120.49
J13-00638	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	FLAGS	WEST CAMPUS	01	95.49
J13-00639	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES/ CLEAN SOURCE	CITY OF SACTO/4TH R PROGRAM	01	691.03
J13-00640	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES/ US GAMES	CITY OF SACTO/4TH R PROGRAM	01	136.17
J13-00641	CLEAN SOURCE INC	CUSTODIAL SUPPLIES PURCHASE USING START FUNDS	O. W. ERLEWINE ELEMENTARY	01	463.10
J13-00642	CLEAN SOURCE ACCOUNT #299842	GLOVES (HYGENE)	SPECIAL EDUCATION DEPARTMENT	01	426.54
J13-00643	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	750.39
J13-00644	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	1,834.80
J13-00645	CLEAN SOURCE ACCOUNT #299842	START - CUSTODIAL SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	999.06
J13-00646	CLEAN SOURCE	START CUSTODIAL ORDER	ETHEL PHILLIPS ELEMENTARY	01	1,105.45
J13-00647	CLEAN SOURCE INC	PAPER TOWEL ROLLS FOR CULINARY CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	322.02
J13-00648	CLEAN SOURCE INC	PAPER PRODUCTS NEEDED FOR THE REST OF THE YEAR	NEW TECH	09	299.67
J13-00649	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	37.43
J13-00650	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Molded Plastic-Top Folding Tables	NUTRITION SERVICES DEPARTMENT	13	1,627.43

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00651	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	INST. MAT'LS AND SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	518.76
J13-00652	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE AND CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	335.55
J13-00653	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	410.13
J13-00654	OFFICE DEPOT/EASTMAN ACCT. #89 574939	DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	649.60
J13-00655	MOORE MEDICAL CORP ACCT #17186 47	NURSING SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	186.16
J13-00656	RISO PRODUCTS OF SACRAMENTO	Supplies for the Classroom & Office	ALICE BIRNEY WALDORF	01	103.07
J13-00657	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	435.14
J13-00659	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INKJET PRINTER	O. W. ERLEWINE ELEMENTARY	01	215.98
J13-00660	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PINK CONSTRUCTION PAPER (36"X1000')	CALEB GREENWOOD ELEMENTARY	01	81.56
J13-00661	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	477.40
J13-00662	CLEAN SOURCE ACCOUNT #299842	TRASH BAGS/LINERS	SPECIAL EDUCATION DEPARTMENT	01	485.14
J13-00663	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	878.86
J13-00664	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	971.29
J13-00665	GRAINGER INC ACCOUNT #80927635 5	VACUUM REPAIR PARTS	BUILDINGS & GROUNDS/OPERATIONS	01	829.05
J13-00666	GRAINGER INC ACCOUNT #80927635 5	SECURITY MIRROR	HUBERT H BANCROFT ELEMENTARY	01	346.30
J13-00667	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	FATHER K.B. KENNY	01	355.42
J13-00668	GRAINGER INC ACCOUNT #80927635 5	GRAINGER	TAHOE ELEMENTARY SCHOOL	01	289.04
J13-00669	AIR FILTER SUPPLY	AIR FILTERS FOR TAHOE ELEMENTARY SCHOOL	TAHOE ELEMENTARY SCHOOL	01	154.88
J13-00670	GRAINGER INC ACCOUNT #80927635 5	GE LIGHTING LAMP	SAM BRANNAN MIDDLE SCHOOL	01	144.53
J13-00671	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	449.51
J13-00672	GRAINGER INC ACCOUNT #80927635 5	Filters	NUTRITION SERVICES DEPARTMENT	13	153.51
J13-00673	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	723.97
J13-00674	MOORE MEDICAL CORP ACCT #17186 47	SUPPLIES FOR NURSE'S OFFICE	GOLDEN EMPIRE ELEMENTARY	01	96.17
J13-00675	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES FOR CORP ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,299.42

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00676	GRAINGER INC ACCOUNT #80927635 5	SECURITY MIRROR	HUBERT H BANCROFT ELEMENTARY	01	108.15
J13-00677	PACIFIC COAST FLAG	AMERICAN FLAG / OUTDOOR FLAG POLE	JOHN F. KENNEDY HIGH SCHOOL	01	43.40
J13-00678	CLEAN SOURCE INC	AFTER SCHOOL CLEANING SUPPLIES	JOHN BIDWELL ELEMENTARY	01	1,360.90
J13-00679	CLEAN SOURCE ACCOUNT #299842	START - CUSTODIAL SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	403.81
J13-00680	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	539.04
J13-00681	U S BANK/SCUSD	Numeric Keypad	NUTRITION SERVICES DEPARTMENT	13	1,192.96
J13-00682	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	GILBERT/MARKERBOARD	BG CHACON ACADEMY	09	152.75
J13-00683	RISO PRODUCTS OF SACRAMENTO	SCHOOL WIDE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	54.25
J13-00684	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	WEST CAMPUS	01	70.26
J13-00685	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ASB BANK DEPOSIT STAMP	ALBERT EINSTEIN MIDDLE SCHOOL	01	31.03
J13-00686	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PAPER	SPECIAL EDUCATION DEPARTMENT	01	181.30
J13-00687	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	343.58
J13-00688	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRESENTATION POINTERS & SPEAKERS	LUTHER BURBANK HIGH SCHOOL	01	689.30
J13-00689	CLEAN SOURCE INC	TOILET PAPER	THEODORE JUDAH ELEMENTARY	01	138.67
J13-00690	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	946.48
J13-00691	CLEAN SOURCE INC	PADLOCKS	HUBERT H BANCROFT ELEMENTARY	01	145.28
J13-00692	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01	115.56
J13-00693	SPORT SUPPLY GROUP, INC.	P.E./PLAYGROUND BALLS & WHISTLES	GOLDEN EMPIRE ELEMENTARY	01	996.35
J13-00694	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER CARTRIDGES FOR CLASS PRINTERS	SAM BRANNAN MIDDLE SCHOOL	01	1,008.42
J13-00695	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLOSING/MOVING SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	278.41
J13-00696	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	1,480.82
J13-00697	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL CUSTODIAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	1,004.66
J13-00698	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SCIENCE - COOK	C. K. McCLATCHY HIGH SCHOOL	01	105.98
J13-00699	CLEAN SOURCE INC	CUSTODIAL SUPPLIES FOR AFTER SCHOOL PROGRAM	PACIFIC ELEMENTARY SCHOOL	01	1,777.53
J13-00700	CLEAN SOURCE INC	ASES CLEANSOURCE SUPPLY ORDER	EARL WARREN ELEMENTARY SCHOOL	01	379.53

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J13-00701	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,185.02
J13-00702	GRAINGER INC ACCOUNT #80927635 5	STAGE LIGHT BULBS	O. W. ERLEWINE ELEMENTARY	01	116.90
N13-00072	SUMMITVIEW	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	6,100.00
N13-00073	SACRAMENTO EDUCATION CORP	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	6,800.00
P13-01885	U S BANK/SCUSD	HILARY JONES - DRAMA CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	576.14
P13-02653	OFFICE DEPOT/EASTMAN ACCT. #89 574939	BOOK SHELVE FOR CLASSROOM	JOHN D SLOAT BASIC ELEMENTARY	01	532.19
P13-02885	CDW-G C/O MICHAEL STILLE	PRINTERS FOR CLASSROOM USE BY STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	9,589.99
P13-03293	PERFORMANCE CONTROLS	SOFTWARE FOR EMS SYSTEMS	FACILITIES MAINTENANCE	21	3,378.94
P13-03485	SLAKEY BROS INC	RANGE HOOD REPAIR @ BOWLING GREEN	SPECIAL EDUCATION DEPARTMENT	01	98.44
P13-03492	APPLE COMPUTER INC K-12 EDUCATION	STUDENT APPS FOR SPEECH DEVICES (SULLIVAN)	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
P13-03519	SCHOLASTIC, INC. ORDER DESK	ACCELERATED READER LIBRARY BOOKS	PONY EXPRESS ELEMENTARY SCHOOL	01	170.20
P13-03547	U S BANK/SCUSD	SCIENCE LAB SUPPLIES	THEODORE JUDAH ELEMENTARY	01	863.43
P13-03562	AMS.NET INC	700-0830/PURCHASING/WAREHOUSE NETWORK UPGRADES	INFORMATION SERVICES	21	27,676.16
P13-03579	WILDCARD SCREEN PRINTING	LOANER SHIRTS FOR STUDENTS INAPPROPRIATELY DRESSED	C. K. McCLATCHY HIGH SCHOOL	01	553.35
P13-03580	CAROLINA BIOLOGICAL SUPPLY CO	JOINT MODEL	HEALTH PROFESSIONS HIGH SCHOOL	01	128.93
P13-03581	BARNES & NOBLE BOOKSTORE	COMMON CORE MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	634.68
P13-03582	FIRST BOOK	BALANCED LITERACY CLASSROOM BOOKS	ETHEL PHILLIPS ELEMENTARY	01	419.68
P13-03583	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SAT SCHOOL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	502.37
P13-03584	U S BANK/SCUSD	LSJ ACADEMY - STUDENT SUPP. BOOKS	LUTHER BURBANK HIGH SCHOOL	01	155.72
P13-03585	COLLEGE OF WILLIAM AND MARY	CLASSROOM NOVEL GUIDES WM & MARY	WILLIAM LAND ELEMENTARY	01	44.19
P13-03586	DICK BLICK CUSTOMER #12751501	ART SUPPLIES FOR CULINARY CAFE BEAUTIFICATION	JOHN F. KENNEDY HIGH SCHOOL	01	680.36
P13-03587	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC BOOKS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	954.02
P13-03588	DICK BLICK CUSTOMER #12751501	SUPPLIES FOR MESA DAY	WASHINGTON ELEMENTARY SCHOOL	01	117.45

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P13-03589	HEINEMANN PUBLISHING	COMMON CORE MATERIALS	JOHN H. STILL - K-8	01	3,570.79
P13-03590	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BAL. LIT./MATH/INST. SUPPORT MAT.	JOHN H. STILL - K-8	01	3,125.01
P13-03591	ZINGY LEARNING	MATH, SCIENCE, ENGLISH INSTRUCTION	BRET HARTE ELEMENTARY SCHOOL	01	324.00
P13-03592	BSN SPORTS	P.E. EQUIPMENT	CESAR CHAVEZ INTERMEDIATE	01	634.32
P13-03593	JONES SCHOOL SUPPLY CO INC	STUDENT ACHIEVEMENT CERTIFICATES	FERN BACON BASIC MIDDLE	01	802.30
P13-03594	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PHYSICAL EDUCATION/INSTRUCTIONAL MATERIALS	JOHN H. STILL - K-8	01	201.73
P13-03595	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BAL.LIT./COMMON CORE UNIT OF STUDY	JOHN H. STILL - K-8	01	1,205.89
P13-03596	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COMMON CORE/ UNITS W/STUDY MATERIALS	JOHN H. STILL - K-8	01	1,351.29
P13-03597	US POSTAL SERVICE	POSTAGE FOR OFFICE	FERN BACON BASIC MIDDLE	01	496.80
P13-03598	BOONE BRIDGE BOOKS	MATH RESOURCE BOOKS FOR TRAINING SPECIALISTS	ACADEMIC OFFICE	01	1,714.74
P13-03599	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	COMMON CORE BOOKS FOR TEACHERS	WASHINGTON ELEMENTARY SCHOOL	01	297.44
P13-03600	JOHN F KENNEDY STUDENT GOVT.	CATERING / WASC TEACHERS AND VISITING COMMITTEE	JOHN F. KENNEDY HIGH SCHOOL	01	465.00
P13-03601	FOLLETT EDUCATIONAL SERVICES	BOOKS FOR ELA CLASS READING	ROSA PARKS MIDDLE SCHOOL	01	4,156.31
P13-03602	APPLE COMPUTER INC K-12 EDUCATION	PROFESSIONAL DEVELOPMENT WORKSHOP/VOUCHERS	CAMELLIA BASIC ELEMENTARY	01	3,900.00
P13-03603	APPLE COMPUTER INC K-12 EDUCATION	REPLACEMENT LAPTOP FOR COORDINATOR CHARTER OVRST	INFORMATION SERVICES	01	3,766.78
P13-03604	APPLE COMPUTER INC K-12 EDUCATION	COMPUTER FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	1,426.92
P13-03605	APPLE COMPUTER INC K-12 EDUCATION	iPAD	GOLDEN EMPIRE ELEMENTARY	01	649.92
P13-03606	APPLE COMPUTER INC K-12 EDUCATION	APPLE COMPUTERS	PONY EXPRESS ELEMENTARY SCHOOL	01	5,567.91
P13-03607	CDW-G C/O MICHAEL STILLE	RPLCMNT WRKSTN FOR THERESA CUMMINGS	INFORMATION SERVICES	01	2,064.01
P13-03608	APPLE COMPUTER INC K-12 EDUCATION	I-PAD FOR PRE-K ITINERANT USE (3)	SPECIAL EDUCATION DEPARTMENT	01	2,183.35
P13-03609	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK & IPAD FOR ADAPTIVE TECHNOLOGIST	SPECIAL EDUCATION DEPARTMENT	01	2,842.35
P13-03610	APPLE COMPUTER INC K-12 EDUCATION	EL IPODS	KIT CARSON MIDDLE SCHOOL	01	1,014.08

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P13-03611	SCHOLASTIC, INC. ORDER DESK	GRADE LEVEL READING/CURRENT EVENTS	HUBERT H BANCROFT ELEMENTARY	01	3,341.64
P13-03612	DEMCO INC	LIBRARY SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	147.14
P13-03613	DICK BLICK CUSTOMER #12751501	SUPPLIES FOR MESA DAY AND OTHER PROJECTS	WASHINGTON ELEMENTARY SCHOOL	01	296.99
P13-03614	U S BANK/SCUSD	PROFESSIONAL DEVELOPMENT BOOKS FOR CLASSROOM USE	FERN BACON BASIC MIDDLE	01	585.25
P13-03616	GOPHER SPORT	STUDENT EQUIPMENT FOR PHYSICAL ED. CLASSES	FERN BACON BASIC MIDDLE	01	909.12
P13-03617	U S BANK/SCUSD	INSTRUCTIONAL LEADERSHIP BOOK	FERN BACON BASIC MIDDLE	01	30.87
P13-03618	U S BANK/SCUSD	CLASSROOM NOVELS	FERN BACON BASIC MIDDLE	01	297.29
P13-03619	MARK III CONSTRUCTION INC	700-0571/CAP CITY ISS DSA CLOSEOUT PROJECT	OPERATIONS SUPPORT SERVICES	21	41,280.00
P13-03620	JOSTENS INC	DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	200.34
P13-03621	QUIEL BROS ELECTRIC SIGN CO	SCHOOL SIGN REPAIR	WILL C. WOOD MIDDLE SCHOOL	01	880.38
P13-03622	BLUE DRAGON BOOSTER CLUB	DRILL INSPECTOR SERVICES FOR NJROTC	LUTHER BURBANK HIGH SCHOOL	01	800.00
P13-03623	HIRAM JOHNSON STUDENT BODY FUN D	ACADEMY YEARBOOK ADVERTISEMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
P13-03625	SECURITY CONTRACTORS SERVICES INC	TEMPORARY FENCING LEASE FOR 16TH & N	FACILITIES MAINTENANCE	01	161.88
P13-03626	ATHLETICS UNLIMITED	MEN'S VOLLEYBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,056.35
P13-03627	BZ SERVICE STATION MAINT INC	MODULE BOARD TO GAS PUMP	FACILITIES MAINTENANCE	01	567.46
P13-03628	CITY OF SACRAMENTO REVENUE DIV ISION	SIDEWALK REPAIRS TO CALEB GREENWOOD	FACILITIES MAINTENANCE	01	3,270.32
P13-03629	NEFF RENTAL INC	RENTAL OF WATER TRAILER FOR POWER WASHING	FACILITIES MAINTENANCE	01	231.27
P13-03630	ROBERTA A. MARLATT	REIMBURSE ROBERTA MARLATT FOR SCHOOL GRILL	CAMELLIA BASIC ELEMENTARY	01	430.92
P13-03631	U S BANK/SCUSD	COMMON CORE MATH MISCONCEPTIONS	ELDER CREEK ELEMENTARY SCHOOL	01	45.67
P13-03632	HEINEMANN PUBLISHING	MATH RESOURCE BOOKS FOR TRAINING SPECIALISTS	ACADEMIC OFFICE	01	391.76
P13-03633	FIRST BOOK	BALANCED LITERACY BOOKS	ETHEL PHILLIPS ELEMENTARY	01	19.90
P13-03634	RISO PRODUCTS OF SACRAMENTO	TEACHER RESOURCE FOR DUPLICATING	CAROLINE WENZEL ELEMENTARY	01	206.15
P13-03635	WIREMAN FENCE PRODUCTS	16TH AND N FENCING	FACILITIES MAINTENANCE	01	1,100.24
P13-03636	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES NEEDED FOR NEW HVAC ENGINEERS	FACILITIES MAINTENANCE	01	645.64

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P13-03637	REFRIGERATION SUPPLIES DIST IN	KENNEDY UV AMPLIFIERS REPLACEMENT	FACILITIES MAINTENANCE	01	575.69
P13-03638	RSD	CONTROLLER REPLACEMENTS, VARIOUS SITES	FACILITIES MAINTENANCE	01	5,377.74
P13-03639	KELLY MOORE PAINT COMPANY INC	MCCLATCHY- PAINT MATERIALS FOR CURBS	FACILITIES MAINTENANCE	01	202.98
P13-03640	BEST POOL SUPPLY	MCCLATCHY- POOL FILTER REPLACEMENT	FACILITIES MAINTENANCE	01	2,812.32
P13-03641	SAENZ LANDSCAPE CONSTRUCTION	801-0807/PORT MOVE 2012/P HEARST-ADA RAMP KINDER	OPERATIONS SUPPORT SERVICES	21	3,620.00
P13-03642	U S BANK/SCUSD	SUPPLEMENTAL TEACHING MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	151.26
P13-03643	ATHLETICS UNLIMITED	SWEATSHIRTS FOR CJA WEIGHT LIFTING	JOHN F. KENNEDY HIGH SCHOOL	01	716.22
P13-03644	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	6,624.25
P13-03645	TPRS PUBLISHING INC	SPANISH NOVELS TO ENHANCE BEGINNING LEVEL SPANISH	JOHN F. KENNEDY HIGH SCHOOL	01	870.00
P13-03646	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INK CARTRIDGES FOR CLASSROOM PRINTERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,181.13
P13-03647	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS	FERN BACON BASIC MIDDLE	01	3,172.46
P13-03648	J W PEPPER	GUITAR LESSON BOOKS FOR 2013-14 SCHOOL YEAR	JOHN F. KENNEDY HIGH SCHOOL	01	510.28
P13-03649	STUDENT SUPPLY	ATTENDANCE PENCILS	TAHOE ELEMENTARY SCHOOL	01	248.69
P13-03650	ROCHESTER 100, INC	PAR/TCH COMMUNICATOR- VENDOR: NICKY'S FOLDERS	TAHOE ELEMENTARY SCHOOL	01	311.94
P13-03651	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SCIENCE /CLASSES LAB ALL STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,830.43
P13-03652	FOLLETT EDUCATIONAL SERVICES	6TH GRADE READING	HUBERT H BANCROFT ELEMENTARY	01	988.21
P13-03653	PRESCHOOL PREP COMPANY	PREPSCHOOL PREP BOOKS FOR STUDENT	CAMELLIA BASIC ELEMENTARY	01	64.73
P13-03654	TEKVISIONS, INC	REPLACEING OLD COMPUTERS AT 45 SITES	NUTRITION SERVICES DEPARTMENT	13	68,562.43
P13-03655	HEWLETT PACKARD WESTERN BLUE	REPLACEMENT OF OLD COMPUTER	NUTRITION SERVICES DEPARTMENT	13	14,185.00
P13-03656	JONES SCHOOL SUPPLY CO INC	YEAR END-JONES SCHOOL SUPPLY	FATHER K.B. KENNY	01	517.36
P13-03657	INSIGHT MEDIA	LAW EDUCATIONAL DVDS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,255.65
P13-03658	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD	HIRAM W. JOHNSON HIGH SCHOOL	01	343.40
P13-03659	U S BANK/SCUSD	GAS GRILL FOR THE SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,073.73
P13-03660	U S BANK/SCUSD	ELECTRONIC TRANSLATION DICTIONARIES SDAIE CLS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,769.71

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P13-03661	JOSSEY-BASS PUBLISHING INC	COMMON CORE MAPS/MATH/READ./WRITING	JOHN H. STILL - K-8	01	389.88
P13-03662	RENAISSANCE LEARNING, INC	ENGLISH LEARNER SUPPORT/ENG. IN A FLASH	JOHN H. STILL - K-8	01	3,560.26
P13-03663	JEFF SAHS DBA JEFF SAHS VIOLIN S	INSTRUMENTS FOR CLASSROOM	JOHN H. STILL - K-8	01	2,160.00
P13-03664	OXFORD UNIVERSITY PRESS ACCT # 1005366	DICTIONARIES/EL SUPP. MATERIALS	JOHN H. STILL - K-8	01	4,325.21
P13-03665	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATH-FRACTIONS/MAGNETS/ SCIENCE	JOHN H. STILL - K-8	01	774.95
P13-03666	APPLE COMPUTER INC K-12 EDUCATION	IPAD 2	C. K. McCLATCHY HIGH SCHOOL	01	534.92
P13-03667	U S BANK/SCUSD	PROFESSIONAL DEVELOPMENT BOOKS	FERN BACON BASIC MIDDLE	01	262.52
P13-03668	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	269.41
P13-03669	U S BANK/SCUSD	PD BOOKS FOR SUCCESSFUL IMPLEMENTATION OF CCSS	JOHN F. KENNEDY HIGH SCHOOL	01	1,837.23
P13-03670	TJM PROMOTIONS, INC ATTN: RON ANTASEK	LANYARDS FOR FORENSIC SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	325.50
P13-03671	BSN SPORTS	Gym Equipment	AMERICAN LEGION HIGH SCHOOL	01	820.52
P13-03672	MOORE MEDICAL CORP ACCT #17186 47	EYE WASH BOTTLES FOR SCIENCE	SUTTER MIDDLE SCHOOL	01	8.75
P13-03673	ELLISON EDUCATIONAL EQUIP INC	DIE CUTS	HUBERT H BANCROFT ELEMENTARY	01	277.66
P13-03674	SCHOLASTIC, INC. ORDER DESK	INSTRUCTIONAL ASSESSMENT MATERIALS - ELD SUPPORT	FERN BACON BASIC MIDDLE	01	188.24
P13-03675	U S BANK/SCUSD	NOVELS TO ENHANCE ELA CURRICULUM	JOHN F. KENNEDY HIGH SCHOOL	01	406.22
P13-03676	CLASSROOM COMPLETE PRESS	INSTRUCTIONAL MATERIALS - ELD SUPPORT	FERN BACON BASIC MIDDLE	01	49.75
P13-03677	PEARSON ASSESSMENTS	PRE-K LANGUAGE SCALE FORMS (EVALUATIONS)	SPECIAL EDUCATION DEPARTMENT	01	579.47
P13-03678	SPORT SUPPLY GROUP, INC.	BASKETBALL AND SOCCER BALLS FOR PE	ROSA PARKS MIDDLE SCHOOL	01	892.24
P13-03679	NATIONAL PROFESSIONAL RESOURCE S INC	COMMON CORE - ELA & MATH REFERENCE GUIDE	CLAYTON B. WIRE ELEMENTARY	01	102.90
P13-03680	SCHOOL MATE INC	STUDENT PLANNER	JAMES W MARSHALL ELEMENTARY	01	1,190.71
P13-03681	RIVERSIDE PUBLISHING CO INC	WJ-III BATTERY FORM A	SPECIAL EDUCATION DEPARTMENT	01	3,337.03
P13-03682	REVOLUTION K12	MATH PLACEMENT TEXT FOR COLLEGE PREP	LUTHER BURBANK HIGH SCHOOL	01	813.59
P13-03683	CDW-G C/O MICHAEL STILLE	COMPUTERS/LAPTOPS/ MONITORS	ALBERT EINSTEIN MIDDLE SCHOOL	01	30,673.54
P13-03684	CDW-G C/O MICHAEL STILLE	Printer for Accelerated Academy	STUDENT SUPPORT AND FAMILY SER	01	1,330.89

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P13-03685	CDW-G C/O MICHAEL STILLE	COMPUTERS	GOLDEN EMPIRE ELEMENTARY	01	14,272.93
P13-03686	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK PRO FOR CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	109,464.25
P13-03687	CDW-G C/O MICHAEL STILLE	COMPUTER RPLCMNT FOR DPTS & SCHOOL SITES	INFORMATION SERVICES	01	59,247.98
P13-03688	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS	HEALTH PROFESSIONS HIGH SCHOOL	01	4,959.84
P13-03689	CDW-G C/O MICHAEL STILLE	LAPTOPS FOR TRAINING SPECIALISTS	ACADEMIC OFFICE	01	5,083.14
P13-03690	APPLE COMPUTER INC K-12 EDUCATION	IPADS FOR TEACHERS	SEQUOIA ELEMENTARY SCHOOL	01	9,637.67
P13-03691	APPLE COMPUTER INC K-12 EDUCATION	COMPUTER LAB/SERVER UPDATE INDUSTRY STANDARD	CAREER & TECHNICAL PREPARATION	01	68,402.04
P13-03692	CDW-G C/O MICHAEL STILLE	COMPUTER NETBOOK STORAGE CART	SUTTER MIDDLE SCHOOL	01	2,328.50
P13-03693	CDW-G C/O MICHAEL STILLE	CDW COMPUTERS FOR SCHOOL CLASSES	ISADOR COHEN ELEMENTARY SCHOOL	01	3,068.26
P13-03694	CDW-G C/O MICHAEL STILLE	PRINTERS FOR CLASSROOMS	CROCKER/RIVERSIDE ELEMENTARY	01	692.86
P13-03695	CDW-G C/O MICHAEL STILLE	EMC VNX 15X3.5 IN 6GB SAS EXP	INFORMATION SERVICES	01	3,486.37
P13-03696	CDW-G C/O MICHAEL STILLE	COMPUTER LAB /LIBRARY/PARENT CENTER	WOODBINE ELEMENTARY SCHOOL	01	3,931.91
P13-03697	THE BOOKSOURCE	COMMON CORE TEXT EXEMPLARS	BG CHACON ACADEMY	09	92.88
P13-03698	U S BANK/SCUSD	BATTERIES FOR RADIO	FERN BACON BASIC MIDDLE	01	156.88
P13-03699	WIREMAN FENCE PRODUCTS	FENCE FOR BASEBALL FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	1,145.76
P13-03700	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATHEMATICS INSTRUCTIONAL SUPPORT	JOHN H. STILL - K-8	01	6,196.34
P13-03701	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	2013-2014 TCHR MATERIALS/ VALLADARES	BG CHACON ACADEMY	09	290.26
P13-03702	BRIGHT WHITE PAPER CO	POSTER PAPER FOR CLASSROOM USE	FERN BACON BASIC MIDDLE	01	598.97
P13-03703	FOLLETT EDUCATIONAL SERVICES	AGUIRRE/CHADWICK/MARTIN EZ LITERATURE	BG CHACON ACADEMY	09	667.33
P13-03704	LORI AOUN SUTTERVILLE/PETTY CASH	REIMBURSEMENT FOR WRITING WORKSHOP BOOKS	SUTTERVILLE ELEMENTARY SCHOOL	01	566.52
P13-03705	DAVIS SPORT SHOP	SOFTBALL UNIFORMS	WEST CAMPUS	01	470.35
P13-03706	KOMBAT SOCCER	SOCCER UNIFORMS	WEST CAMPUS	01	1,888.00
P13-03707	STAPLES	BOOKCASE	GOLDEN EMPIRE ELEMENTARY	01	75.73
P13-03708	FIELD OF DREAMS DESIGNS	TO PURCHASE PBIS MATERIALS	SUTTERVILLE ELEMENTARY SCHOOL	01	303.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03709	EAI EDUCATION	CALCULATORS	HEALTH PROFESSIONS HIGH SCHOOL	01	6,619.08
P13-03710	U S BANK/SCUSD	AC ADAPTOR W/ POWER CHORD	INFORMATION SERVICES	01	81.36
P13-03711	LOWES #2755	Met senior art project	THE MET	09	60.33
P13-03712	ZYTECH SOLUTIONS INC	ADMINSTRATIVE USE FOR DATA REPORTING	CAROLINE WENZEL ELEMENTARY	01	496.93
P13-03713	SCHOLASTIC, INC. ORDER DESK	CLASSROOM SET BOOKS	ABRAHAM LINCOLN ELEMENTARY	01	167.67
P13-03714	U S BANK/SCUSD	MATH MANIPULATIVES FOR WRITE TOOLS	CLAYTON B. WIRE ELEMENTARY	01	115.10
P13-03715	CALIFORNIA DEPARTMENT OF EDUC CASHIERS OFFICE	BOOK FOR PE PROGRAM	FAMILY/COMMUNITY ENGAGEMENT	01	25.99
P13-03716	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	DOCUMENT CAMERAS AND EPSON POWERLITES	CAMELLIA BASIC ELEMENTARY	01	2,322.00
P13-03717	HEWLETT PACKARD WESTERN BLUE	LSJ ACADEMY - LAPTOP REPLACEMENT	LUTHER BURBANK HIGH SCHOOL	01	9,143.15
P13-03718	SUNRISE DIGITAL GROUP	SUNRISE HITEK GROUP - IPAD CASE	KIT CARSON MIDDLE SCHOOL	01	1,166.70
P13-03719	APPLE COMPUTER INC K-12 EDUCATION	IPAD-CLASSROOM INSTRUCTION-TITLE I CRISTO REY	CONSOLIDATED PROGRAMS	01	2,615.49
P13-03720	HEWLETT PACKARD WESTERN BLUE	CLASSROOM PRINTERS	SEQUOIA ELEMENTARY SCHOOL	01	635.04
P13-03721	EDP ENVIRONMENTS INC	ISWEBCARDS FOR UPS SYSTEM	INFORMATION SERVICES	01	839.57
P13-03722	U S BANK/SCUSD	STUDENT SUPPLEMENTARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	112.35
P13-03723	ACSA ASSOC CALIF SCH ADMIN CAP ITOL CHARTER	EMPLOYEE RELATIONS MATERIALS	HUMAN RESOURCE SERVICES	01	260.40
P13-03724	US POSTAL SERVICE	POSTAGE	JOHN H. STILL - K-8	01	418.14
P13-03725	REVOLUTION K12	REVOLUTIONK12 TUTORIN PROGRAM	ROSEMONT HIGH SCHOOL	01	6,999.00
P13-03726	U S BANK/SCUSD	Mentor Luncheon Purchase	THE MET	09	18.86
P13-03727	AMS.NET INC	WEB SECURITY SUPPORT - IRONPORT	INFORMATION SERVICES	01	50,444.62
P13-03728	AMS.NET INC	WEB SECURITY APPLIANCE AND SOFTWARE - IRONPORT	INFORMATION SERVICES	01	39,032.88
P13-03729	COUNTY OF SACRAMENTO	FOSTER GRAND PARENT PROGRAM	YOUTH DEVELOPMENT	01	625.00
P13-03730	SCHOLASTIC ED INSIDE SALES	READ 180 AND SCHOLASTIC READING COUNTS LICENSE	WILL C. WOOD MIDDLE SCHOOL	01	3,650.94
P13-03731	WOLVERINE SPORTS	INST SUPPLIES/PE EQUIP FOR CLASSROOMS	PETER BURNETT ELEMENTARY	01	1,347.96
P13-03732	CURRICULUM ASSOCIATES LLC	BENCHMARK TESTS 2013-2014	BG CHACON ACADEMY	09	2,554.20
P13-03733	U S BANK/SCUSD	FINAL CUT PRO X; US BANK TRANS 12/18/12	YOUTH DEVELOPMENT	01	299.99

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03734	U S BANK/SCUSD	SUPPLEMENTAL TEACHER MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	167.09
P13-03735	VICTORY TROPHIES & BOWLING	BASKETBALL AND TRACK TROPHIES	FERN BACON BASIC MIDDLE	01	162.00
P13-03736	WORLD RESEARCH COMPANY	STUDENTS WHITE BOARD MARKERS	CALIFORNIA MIDDLE SCHOOL	01	873.43
P13-03737	CONTINENTAL ATHLETIC SUPPLY	RECONDITIONING OF EQMT FOR FOOTBALL	WEST CAMPUS	01	2,858.29
P13-03738	LINCOLN EQUIPMENT INC ATTN: JI M SETTLE	POOL VACUUM	LUTHER BURBANK HIGH SCHOOL	01	5,467.95
P13-03739	ASSOCIATED SOUND	EISTER/WIRELESS MIC	GOLDEN EMPIRE ELEMENTARY	01	209.45
P13-03740	BRAINPOP	EISTER/BRAIN POP	GOLDEN EMPIRE ELEMENTARY	01	2,489.17
P13-03741	DISCOVERY EDUCATION	ON-LINE LESSONS	HUBERT H BANCROFT ELEMENTARY	01	1,285.00
P13-03742	BIO-RAD LIFE SCIENCES DIVISION	HMS LAB MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,601.54
P13-03743	CDW-G C/O MICHAEL STILLE	HR SERVICES - COMPUTER PART FOR CLARISSA RAMIREZ	HUMAN RESOURCE SERVICES	01	106.06
P13-03744	ACADEMIC THERAPY PUBLICATION	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	654.12
P13-03745	ACP DIRECT	THE WIZARD CART LECTERN CLASSES	ISADOR COHEN ELEMENTARY SCHOOL	01	618.05
P13-03746	ADI	FIBER SWITCH FOR SECURITY CAMERA INSTALLATION	JOHN F. KENNEDY HIGH SCHOOL	01	1,080.65
P13-03747	CDW-G C/O MICHAEL STILLE	LCD PROJECTOR REPLACEMENT LAMPS	LUTHER BURBANK HIGH SCHOOL	01	6,316.05
P13-03748	B & H PHOTO	COMPUTER CARTS	C. K. McCLATCHY HIGH SCHOOL	01	17,706.60
P13-03749	ARBOR SCIENTIFIC	PHYSICS DVDS FOR LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,328.00
P13-03750	CDW-G C/O MICHAEL STILLE	PURCHASE OF PRINTERS FOR CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	1,388.71
P13-03751	APPLE COMPUTER INC K-12 EDUCATION	APPLE LAPTOP LEARNING LAB	CALIFORNIA MIDDLE SCHOOL	01	27,320.58
P13-03752	APPLE COMPUTER INC K-12 EDUCATION	COMPUTERS FOR PARENT TRANSLATION IN OFFICES	JOHN F. KENNEDY HIGH SCHOOL	01	2,445.41
P13-03753	AIR FILTER SUPPLY	CUSTODIAL ORDER	HOLLYWOOD PARK ELEMENTARY	01	143.07
P13-03754	CDW-G C/O MICHAEL STILLE	OFFICE PRINTER	PONY EXPRESS ELEMENTARY SCHOOL	01	571.84
P13-03755	APPLE COMPUTER INC K-12 EDUCATION	EXTRA iPADS FOR IPAD CART	PETER BURNETT ELEMENTARY	01	4,818.83
P13-03756	BELLNICK INC dba BIZCHAIR.COM	DESK FOR CRIMINAL JUSTICE	C. K. McCLATCHY HIGH SCHOOL	01	316.67
P13-03757	CDW-G C/O MICHAEL STILLE	REPLACEMENT FOR STOLEN REMOTE	PACIFIC ELEMENTARY SCHOOL	01	49.44

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P13-03758	ACP DIRECT	HEADPHONES FOR COMPUTERS	WOODBINE ELEMENTARY SCHOOL	01	420.76
P13-03759	APPLE COMPUTER INC K-12 EDUCATION	IPAD MINI FOR LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	675.97
P13-03760	CDW-G C/O MICHAEL STILLE	LAPTOP CORDS	PHOEBE A HEARST BASIC ELEM.	01	233.75
P13-03761	DIGITAL DOLPHIN SUPPLIES	PROJECTOR BULB	KIT CARSON MIDDLE SCHOOL	01	40.29
P13-03762	CITY OF SACRAMENTO	703-0095 EARL WARREN TESTING SCHOOL CLOSURE	OPERATIONS SUPPORT SERVICES	21	420.00
P13-03763	CITY OF SACRAMENTO	703-0095/EARL WARREN FIRE FLOW TESTING FEES	OPERATIONS SUPPORT SERVICES	21	774.00
P13-03764	CITY OF SACRAMENTO	704-0420/ROSA PARKS FIRE FLOW TESTING FEES	OPERATIONS SUPPORT SERVICES	21	420.00
P13-03765	CITY OF SACRAMENTO	704-0420/ROSA PARKS FIRE FLOW FIELD TESTING FEES	OPERATIONS SUPPORT SERVICES	21	774.00
P13-03766	SPAULDING TROPHY CO	2012 Classified Champions & Teacher of the Year	HUMAN RESOURCE SERVICES	01	384.77
P13-03767	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT MAIL ROOM # CONT004442-06	ETHEL PHILLIPS ELEMENTARY	01	425.00
P13-03768	RISO PRODUCTS OF SACRAMENTO	YEAR END/RISO AGREEMENT	ETHEL I. BAKER ELEMENTARY	01	850.00
P13-03769	GREAT AMERICAN STAGE	BUS FOR SWIM TEAM	LUTHER BURBANK HIGH SCHOOL	01	477.59
P13-03770	ZOOM IMAGING SOLUTIONS INC	ZOOM IMAGISTICS 2 YR	NICHOLAS ELEMENTARY SCHOOL	01	2,026.19
P13-03771	HANNIBAL'S CATERING	REFRESHMTS-65TH ST COOR COMM COLLAB	HIRAM W. JOHNSON HIGH SCHOOL	01	191.16
P13-03772	ACCREDITING COMMISSION FOR SCHOOLS	WASC ACCREDITATION	CAPITAL CITY SCHOOL	01	756.00
P13-03773	SILVERADO STAGES INC	CHARTER BUS FOR MLA FIELD TRIP 3/26-3/28	FAMILY/COMMUNITY ENGAGEMENT	01	4,700.00
P13-03774	SCUSD STUDENT ACTIVITIES	REIMBURSE STUDENT ACTIVITIES SOCCER LEAGUE FEES	FERN BACON BASIC MIDDLE	01	500.00
P13-03775	RAY MORGAN COMPANY	COPIER RENTAL	C. K. McCLATCHY HIGH SCHOOL	01	495.00
P13-03776	TIM KEENAN	REIMBURSE FOR GARDEN/NATURE AREA PURCHASES	O. W. ERLEWINE ELEMENTARY	01	473.42
P13-03777	RYANS EXPRESS	TRANSPORTATION FOR TRACK MEET	HIRAM W. JOHNSON HIGH SCHOOL	01	504.40
P13-03778	RYANS EXPRESS TRANSPORTATION	CAREER & LEADERSHIP DAY FIELD TRIP	JOHN H. STILL - K-8	01	4,758.00
P13-03779	CABALLO BLANCO RESTAURANT	COMMUNITY APPRECIATION LUNCHEON	FERN BACON BASIC MIDDLE	01	632.10
P13-03780	RISO PRODUCTS OF SACRAMENTO	RISO INVOICE #106024 3-25-13	LEONARDO da VINCI ELEMENTARY	01	468.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03781	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT # CONT002240-07	ETHEL PHILLIPS ELEMENTARY	01	425.00
P13-03782	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ETHEL PHILLIPS ELEMENTARY	01	3,629.33
P13-03783	JOHN CASTRO	REIMB CASTRO APTT HOME VISIT MATERIALS	EARL WARREN ELEMENTARY SCHOOL	01	68.90
P13-03784	SCHOLASTIC, INC. ORDER DESK	INSTRUCTIONAL MAT'LS/BILINGUAL/READING	PONY EXPRESS ELEMENTARY SCHOOL	01	3,618.76
P13-03785	BOONE BRIDGE BOOKS	YEAR END	MULTILINGUAL EDUCATION DEPT.	01	1,159.73
P13-03786	S & S WORLDWIDE C/O: BRIAN ENNI S: 10811268	CLASSROOM SUPPLIES - WASHINGTON, ROOM Q	CHILD DEVELOPMENT PROGRAMS	12	242.84
P13-03787	ROCHESTER 100, INC	HOME AND SCHOOL COMMUNICATION FOLDERS	JAMES W MARSHALL ELEMENTARY	01	558.90
P13-03788	CREST STEP ON INC DBA SHURE-ST EP.COM	STEP STOOL FOR CHILDREN CENTERS	CHILD DEVELOPMENT PROGRAMS	12	1,621.84
P13-03789	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST. SUPPORT/ORGANIZING/PUZZLES/BOOKS/LETTERS	JOHN H. STILL - K-8	01	449.12
P13-03790	BROOKS PUBLISHING	BEHAVIOR TABS SCREENER - SW	CHILD DEVELOPMENT PROGRAMS	12	619.65
P13-03791	NASCO	SUPPLIES FOR ELD YR-END PROJ & ART SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	1,310.53
P13-03792	NEW DIRECTIONS	T-SHIRTS FOR END OF SCHOOL	WASHINGTON ELEMENTARY SCHOOL	01	1,085.41
P13-03793	JONES SCHOOL SUPPLY CO INC	MEDALS FOR STUDENTS	PARKWAY ELEMENTARY SCHOOL	01	1,711.80
P13-03794	U S BANK/SCUSD	SOKOLIS/BUTLER INSTRUCTIONAL SUPPLIES AMAZON	JAMES W MARSHALL ELEMENTARY	01	130.52
P13-03795	US POSTAL SERVICE	POSTAGE STAMPS FOR SCHOOL USE	CAMELLIA BASIC ELEMENTARY	01	596.16
P13-03796	GEORGIA MILLS LTD	FLOOR MATS FOR SCHOOL LOBBY	CAMELLIA BASIC ELEMENTARY	01	1,215.20
P13-03797	U S BANK/SCUSD	CLASSROOM SUPPLIES - AM WINN	CHILD DEVELOPMENT PROGRAMS	12	391.64
P13-03798	APPLE COMPUTER INC K-12 EDUCATION	CLASSROOM SUPPORT/MACBOOKS MOBILITY CARTFOR ELL	CESAR CHAVEZ INTERMEDIATE	01	44,631.65
P13-03799	CDW-G C/O MICHAEL STILLE	COMPUTERS & CHARGING CART TO ENHANCE INSTRUCTION	JOHN F. KENNEDY HIGH SCHOOL	01	9,911.07
P13-03800	CDW-G C/O MICHAEL STILLE	Principal's Macbook	MARK HOPKINS ELEMENTARY SCHOOL	01	45.92
P13-03801	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK - HMS ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,363.43
P13-03802	APPLE COMPUTER INC K-12 EDUCATION	EL IPODS	KIT CARSON MIDDLE SCHOOL	01	26,245.01
P13-03803	HEWLETT PACKARD WESTERN BLUE	LAPTOPS	HEALTH PROFESSIONS HIGH SCHOOL	01	11,886.10

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P13-03804	CDW-G C/O MICHAEL STILLE	PATCH CABLE ADN MONITOR	INFORMATION SERVICES	01	230.31
P13-03805	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE INVENTORY SUPPLIES	INFORMATION SERVICES	01	76,929.09
P13-03806	FAT CATALOG	SOUND SYSTEM INDOOR/OUTDOOR INSTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	2,484.52
P13-03807	NILES BIOLOGICAL	FROGS FOR SCIENCE CLASSES	WILL C. WOOD MIDDLE SCHOOL	01	217.00
P13-03808	U S BANK/SCUSD	KEYBOARD/ CASE FOR IPAD 2 - HMS ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,592.28
P13-03809	HEWLETT PACKARD WESTERN BLUE	UPDATE TECHNOLOGY IN ELD CLASSROOM	SEQUOIA ELEMENTARY SCHOOL	01	1,783.06
P13-03810	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	ATP Module Principal Training SCOE	CHIEF ACCOUNTABILITY OFFICE	01	6,250.00
P13-03811	U S BANK/SCUSD	PA SYSTEM	JOHN MORSE THERAPEUTIC	01	864.54
P13-03812	U S BANK/SCUSD	LCD REPLACEMENT LAMPS	MARTIN L. KING JR ELEMENTARY	01	1,701.92
P13-03813	ESCAPE TECHNOLOGY INC	ESCAPE FURLOUGH INSERT TEST & PRODUCTION	RISK MANAGEMENT	01	787.50
P13-03814	CHARTER SCHOOLS DEVELOP. CTR.	CHARTER MEMBERSHIP RENEWAL DUES FOR 2014	BOWLING GREEN ELEMENTARY	09	1,365.00
P13-03815	CHARTER SCHOOLS DEVELOP. CTR.	CSDC MEMBERSHIP RENEWAL 2014	BG CHACON ACADEMY	09	1,080.00
P13-03816	NILES BIOLOGICAL	SCIENCE IN CORPORATE ACAD- LINH TRAN	HIRAM W. JOHNSON HIGH SCHOOL	01	525.10
P13-03817	DICK BLICK CUSTOMER #12751501	ART SUPPLIES FOR MULTICULTURAL ACTIVITIES	ROSEMONT HIGH SCHOOL	01	1,155.30
P13-03818	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE IPADS W/ADAPTER (CLASS SETS)	BRET HARTE ELEMENTARY SCHOOL	01	28,722.48
P13-03819	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS & PROJECTORS; SAVED \$520.80	BRET HARTE ELEMENTARY SCHOOL	01	11,034.45
P13-03820	NASCO	MATH MANIPULATIVES FOR WRITE TOOLS	CLAYTON B. WIRE ELEMENTARY	01	90.20
P13-03821	CDW-G C/O MICHAEL STILLE	SAFETY LOCK FOR LAPTON & LCD PROJECTOR	JOHN H. STILL - K-8	01	175.31
P13-03822	ELLISON EDUCATIONAL EQUIP INC	ELLISON DIE CUT MACHINE	WOODBINE ELEMENTARY SCHOOL	01	966.96
P13-03823	U S BANK/SCUSD	STAR Pencils RUSH!!!	THEODORE JUDAH ELEMENTARY	01	142.99
P13-03824	FOLLETT LIBRARY RESOURCES	READING BOOKS FOR LIBRARY STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	3,047.00
P13-03825	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM ART SUPPLIES FOR EHS	EARLY HEADSTART	12	207.99
P13-03826	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SCIENCE TABLE	EARLY HEADSTART	12	280.75

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P13-03827	CLASSROOM DIRECT	PLAYGROUND TOYS FOR EHS	EARLY HEADSTART	12	142.60
P13-03828	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM TOYS FOR EHS	EARLY HEADSTART	12	164.68
P13-03829	BECKER'S SCHOOL SUPPLIES	HOME VISITOR SUPPLIES FOR EHS	EARLY HEADSTART	12	1,397.66
P13-03830	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	GLAZES FOR CERAMICS CLASSES	ROSEMONT HIGH SCHOOL	01	535.64
P13-03831	GRAINGER INC ACCOUNT #80927635 5	FLUORESCENT LAMPS; SAVED \$74.26	JOHN MORSE THERAPEUTIC	01	94.13
P13-03832	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL LIGHTS FOR CHILD DEV.	EARLY HEADSTART	12	42.33
P13-03833	GRAINGER INC ACCOUNT #80927635 5	FLORESCENT LAMPS; SAVED \$624.18	ABRAHAM LINCOLN ELEMENTARY	01	187.41
P13-03834	GRAINGER INC ACCOUNT #80927635 5	WASTEBASKETS AND CONTAINERS FOR CLASSROOM	FERN BACON BASIC MIDDLE	01	295.49
P13-03835	GRAINGER INC ACCOUNT #80927635 5	LIGHT BULBS	LUTHER BURBANK HIGH SCHOOL	01	376.55
P13-03836	GRAINGER INC ACCOUNT #80927635 5	LIGHT BULBS - PARKING LOT	LUTHER BURBANK HIGH SCHOOL	01	70.44
P13-03837	STOELTING CO	WORD SERIES FOR CLASSROOM TEACHING	ROSEMONT HIGH SCHOOL	01	777.65
P13-03838	CAMBIUM LEARNING	REWARDS WRITING - CLASSROOM TOOLS	ROSEMONT HIGH SCHOOL	01	125.76
P13-03839	CARLEX	DVDS FOR SPANISH CLASSES	ROSEMONT HIGH SCHOOL	01	169.59
P13-03840	TEACHERS DISCOVERY INC	DVDS FOR SPANISH CLASSES	ROSEMONT HIGH SCHOOL	01	121.36
P13-03841	CENGAGE LEARNING	SUPPLIMENTAL RESOURCES FOR SOCIAL STUDIES CLASSES	ROSEMONT HIGH SCHOOL	01	356.40
P13-03842	GOPHER SPORT	PHYSICAL EDUCATION SUPPLIES FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	690.62
P13-03843	NES INC. ATTN: ORDER DEPT.	HOME VISITOR SUPPLIES FOR EHS	EARLY HEADSTART	12	307.00
P13-03844	INSIGHT MEDIA	DVDS FOR DRAMA CLASS	ROSEMONT HIGH SCHOOL	01	534.62
P13-03845	OFFICE DEPOT/EASTMAN ACCT. #89 574939	GRAPHING CALCULATORS - CLASSROOM INSTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	21,468.50
P13-03846	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	DICTIONARIES FOR JAPANESE CLASSES	ROSEMONT HIGH SCHOOL	01	798.56
P13-03847	TUMBLEWEED PRESS INC	TUMBLEWEED PRESS RENEWAL	NICHOLAS ELEMENTARY SCHOOL	01	399.00
P13-03848	BSN SPORTS	BASEBALL SUPPLIMENTAL UNIFORM	ROSEMONT HIGH SCHOOL	01	385.12

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03849	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BOOKS/MODELS FOR SOC.STUD/SCI/MATH	JOHN H. STILL - K-8	01	1,198.33
P13-03850	THE BOOKSOURCE	COMMON CORE/BALANCED LITERACY UNITS OF STUDY	JOHN H. STILL - K-8	01	986.29
P13-03851	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES-WASHINGTON-BLUE DIAMOND	CHILD DEVELOPMENT PROGRAMS	12	458.50
P13-03852	CARLEX	DVDS/TEACHING TOOLS - FRENCH CLASSES	ROSEMONT HIGH SCHOOL	01	211.09
P13-03853	SOCIAL STUDIES SCHOOL SERVICE	SUPPLEMENTAL DVDS/TEACHING TOOLS	ROSEMONT HIGH SCHOOL	01	465.82
P13-03854	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT AND TEACHER SUPPLIES FOR WORK AND PROJECTS	ROSA PARKS MIDDLE SCHOOL	01	5,164.13
P13-03855	FOLLETT LIBRARY RESOURCES	CLASSROOM LIBRARIES	OAK RIDGE ELEMENTARY SCHOOL	01	8,835.50
P13-03856	TRENCH PLATE RENTAL CO	EDWARD KELLY-PRE-SCHOOL SAFETY RAIL	A.WARREN McCLASKEY ADULT	11	5,130.00
P13-03857	HEINEMANN PUBLISHING	REQUESTED BY IRIS TAYLOR	ACADEMIC OFFICE	01	1,076.87
P13-03858	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRONS	WEST CAMPUS	01	545.38
P13-03859	ACTION PUBLISHING INC	STUDENT PLANNERS FOR STUDENT USE	SAM BRANNAN MIDDLE SCHOOL	01	2,959.53
P13-03860	EDGEWOOD PRESS INC	HOMEWORK FOLDERS	HOLLYWOOD PARK ELEMENTARY	01	705.25
P13-03861	ALCATRAZ CRUISES LLC GROUP SALES DEPT	ALCATRAZ DAY TOUR	LUTHER BURBANK HIGH SCHOOL	01	1,006.25
P13-03862	BOONE BRIDGE BOOKS	SUPPLEMENTAL READING MATERIAL	JAMES W MARSHALL ELEMENTARY	01	194.59
P13-03863	BOONE BRIDGE BOOKS	SUPPLEMENTAL READING BOOKS	JAMES W MARSHALL ELEMENTARY	01	524.15
P13-03864	WEST PAYMENT CENTER	Subscription Renewal	ADMIN-LEGAL COUNSEL	01	130.71
P13-03865	BOONE BRIDGE BOOKS	SUPPLEMENTAL READING BOOKS	JAMES W MARSHALL ELEMENTARY	01	477.91
P13-03867	BOONE BRIDGE BOOKS	SUPPLEMENTAL READING BOOKS	JAMES W MARSHALL ELEMENTARY	01	345.17
P13-03868	SPORT SUPPLY GROUP, INC.	PE / PLAYGROUND EQUIPMENT	JOHN D SLOAT BASIC ELEMENTARY	01	1,089.94
P13-03869	SACRAMENTO BEE PAYMENT PROCESSING CENTER	SAC BEE SUBSCRIPTION THROUGH 4/27/14	COMMUNICATIONS OFFICE	01	266.96
P13-03870	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT AGENDAS	SUSAN B. ANTHONY ELEMENTARY	01	474.89
P13-03871	ZYTECH SOLUTIONS INC	REPLACE HARD DRIVES - COMPUTER LAB/TUTORING CENTER	LUTHER BURBANK HIGH SCHOOL	01	1,193.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03872	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	CPA - FORENSIC/BIO LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	6,584.36
P13-03873	CLEAN SOURCE ACCOUNT #299842	MASTER LOCKS FOR SECURITY SERVICES	SECURITY SERVICES	01	517.55
P13-03874	GRAINGER INC ACCOUNT #80927635 5	LADDERS NEEDED FOR HVAC VEHICLES 123 AND 147	FACILITIES MAINTENANCE	01	1,473.36
P13-03875	ZYTECH SOLUTIONS INC	HARD DRIVES REPLACEMENT FOR LAPTOPS	LUTHER BURBANK HIGH SCHOOL	01	640.15
P13-03876	NATIONAL INSTRUMENTS CORP	NATIONAL INSTRUMENTS	KIT CARSON MIDDLE SCHOOL	01	595.72
P13-03877	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	429.64
P13-03878	FOLLETT EDUCATIONAL SERVICES	CLASS BOOK SETS AND REPLACEMENTS	DAVID LUBIN ELEMENTARY SCHOOL	01	2,475.58
P13-03879	SCANTRON CORPORATION	SCANTRONS TO HELP WITH TESTING IN CLASSROOM	JOHN H. STILL - K-8	01	1,154.11
P13-03880	COLLEGE BOARD	PSAT EXAM FEES	GIFTED AND TALENTED EDUCATION	01	32,550.00
P13-03881	MARKERBOARD PEOPLE	STUDENT DESKTOP WHITEBOARDS	NICHOLAS ELEMENTARY SCHOOL	01	1,824.12
P13-03882	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BALLS FOR PE SCHOOL /CLASSROOMS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,171.51
P13-03883	CLARK SECURITY PRODUCTS INC	YEAR END - PAD LOCKS	HIRAM W. JOHNSON HIGH SCHOOL	01	202.44
P13-03884	U S BANK/SCUSD	CROWN AWARDS-STUDENT RECOGNITION	EDWARD KEMBLE ELEMENTARY	01	183.26
P13-03885	STUDENT SUPPLY	PENCIL BOX AND STUDENT AWARDS	ISADOR COHEN ELEMENTARY SCHOOL	01	261.64
P13-03886	COMMITTEE FOR CHILDREN	BULLYING PREVENTION/CHARACTER EDUCATION	JOHN H. STILL - K-8	01	3,824.00
P13-03887	BOONE BRIDGE BOOKS	SUPPLIMENTAL READING BOOKS	JAMES W MARSHALL ELEMENTARY	01	269.24
P13-03888	BOONE BRIDGE BOOKS	SUPPLIMENTAL READING BOOKS	JAMES W MARSHALL ELEMENTARY	01	282.07
P13-03889	GOPHER SPORT	PLAYGROUND/CLASSROOM BALLS	JOHN H. STILL - K-8	01	1,314.54
P13-03890	HEMINGWAY SOFTWARE PRODUCTS	HR APPLICANT TESTING SOFTWARE	HUMAN RESOURCE SERVICES	01	1,581.98
P13-03891	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	BUS PASSES FOR HOMELESS STUDENTS	INTEGRATED COMMUNITY SERVICES	01	2,010.00
P13-03892	WILDCARD SCREEN PRINTING	YEAR END	C. K. McCLATCHY HIGH SCHOOL	01	2,061.50
P13-03893	RAYNA'S GOURMET CATERING	FOSTER FAMILY NIGHT DINNER	FOSTER YOUTH SERVICES PROGRAM	01	550.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03894	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INSTRUCTIONAL SUPPLIES FOR KINDER CLASS/CORTEZ	PETER BURNETT ELEMENTARY	01	486.08
P13-03895	THE GUITAR CENTER	Met band equipment upkeep	THE MET	09	715.28
P13-03896	GOLDEN EDUCATIONAL CENTER	INSTRUCTIONAL STUDENT RESOURCES	CAPITAL CITY SCHOOL	01	113.30
P13-03897	C.O.T. TRANSPORTATION INC	RELOCATION OF 8 X 20 CONTAINER	FACILITIES MAINTENANCE	01	315.00
P13-03898	YOLO BASIN FOUNDATION	FIELD TRIP TO THE YOLO BASIN	O. W. ERLEWINE ELEMENTARY	01	379.75
P13-03900	WASHINGTON UNIFIED SCHOOL DIST ATTN: TRANSPORTATION	WEST SACRAMENTO TRANSPORTATION	AFTER SCHOOL SERVICES	01	2,182.00
P13-03901	WASHINGTON UNIFIED SCHOOL DIST ATTN: TRANSPORTATION	1/24/13 ARTS FESTIVAL STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	590.00
P13-03902	VANCO	LADDER RACK FOR HVAC VEHICLE	FACILITIES MAINTENANCE	01	4,957.20
P13-03903	M & G TRUCK SERVICE INC	REPLACEMENT DOOR ON 92 GMC	FACILITIES MAINTENANCE	01	702.00
P13-03904	CLARK SECURITY PRODUCTS INC	HOLLYWOOD PARK- GATE HINGES	FACILITIES MAINTENANCE	01	1,741.65
P13-03905	RISO PRODUCTS OF SACRAMENTO	COPY MACHINE INK	FERN BACON BASIC MIDDLE	01	1,362.80
P13-03906	INTERSTATE PLASTICS	LEXAN COVER TO PROTECT CAFETERIA TV	JOHN F. KENNEDY HIGH SCHOOL	01	178.81
P13-03907	BOONE BRIDGE BOOKS	SUPPLIMENTAL READING BOOKS	JAMES W MARSHALL ELEMENTARY	01	1,169.34
P13-03908	U S BANK/SCUSD	DVD- SUPER SPANISH (WEBSTER)	LUTHER BURBANK HIGH SCHOOL	01	62.07
P13-03909	D & D SECURITY ENTERPRISES	LAPTOP CART - HOLD 30 LAPTOPS W/B DOOR	LUTHER BURBANK HIGH SCHOOL	01	2,601.40
P13-03910	CDW-G C/O MICHAEL STILLE	STAPLES - COLOR LASERJET PRINTER	WOODBINE ELEMENTARY SCHOOL	01	1,372.43
P13-03911	SCUSD/PETTY CASH CAL CARD	ALIYA CAL-CARD MARCH STORAGE	FOSTER YOUTH SERVICES PROGRAM	01	198.00
P13-03912	GREAT AMERICAN STAGE	BUS TRANSPORTATION FOR END OF YEAR TRIP	FERN BACON BASIC MIDDLE	01	795.99
P13-03913	SILVERADO STAGES INC	CHARTER BUS FOR MLA PROGRAM	FAMILY/COMMUNITY ENGAGEMENT	01	691.46
P13-03914	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	ROSA PARKS MIDDLE SCHOOL	01	1,058.00
P13-03915	HOSTELLING INTERNATIONAL SACRAMENTO	HOTEL STAY FOR EVERY FIFTEEN MINUTES SEMINAR	ENGINEERING AND SCIENCES HS	01	2,496.00
P13-03916	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGRMT INV NO 104820 & 104819	CAMELLIA BASIC ELEMENTARY	01	850.00
P13-03917	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR THE RISO	PARKWAY ELEMENTARY SCHOOL	01	3,888.00
P13-03918	U S BANK/SCUSD	FLAGS OF THE WORLD POSTER ITEM ZZZ13022	KIT CARSON MIDDLE SCHOOL	01	33.61

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03919	FOLSOM CORDOVA UNIFIED SCHOOL	TRANSPORTATION FROM SLY PARK	JOHN CABRILLO ELEMENTARY	01	604.00
P13-03920	FRANCINE STEVENS	REIMBURSEMENT FOR 7TH GR. SWIM DEPOSIT	JOHN H. STILL - K-8	01	25.00
P13-03921	U S BANK/SCUSD	INTERNATIONAL FLAGS: CANADA/MEXICO/US 4X6	KIT CARSON MIDDLE SCHOOL	01	103.46
P13-03922	IVS COMPUTER TECHNOLOGIES	EISTER/SMART BOARDS	GOLDEN EMPIRE ELEMENTARY	01	3,273.08
P13-03923	U S BANK/SCUSD	CURRENT ISSUES FOR SOCIAL STUDIES CLASSES	ROSEMONT HIGH SCHOOL	01	554.30
P13-03924	JAGUAR EDUCATIONAL	SCHOOL CHARACTER ED EXP	ISADOR COHEN ELEMENTARY SCHOOL	01	302.24
P13-03925	JONES SCHOOL SUPPLY CO INC	AWARD CERTIFICATES FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	803.25
P13-03926	PLATO LEARNING	INST.SUPP.-6TH GR. STU.LICENSE-1 YR.	JOHN H. STILL - K-8	01	470.00
P13-03927	U S BANK/SCUSD	THE GREAT WAR - VHS FOR HISTORY CLASS	ROSEMONT HIGH SCHOOL	01	204.44
P13-03928	KENNA SNOWDEN, dba SNOWDEN OFF ICE SOLUTIONS	Amicus Software Program Support	ADMIN-LEGAL COUNSEL	01	227.50
P13-03929	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTER FOR NEW RISO	CALIFORNIA MIDDLE SCHOOL	01	380.16
P13-03930	APPLE COMPUTER INC K-12 EDUCATION	IPAD CLASS SET PLUS MOBILITY CART	ETHEL PHILLIPS ELEMENTARY	01	23,178.52
P13-03931	APPLE COMPUTER INC K-12 EDUCATION	MOBILITY CART FOR IPAD CLASS SET	BRET HARTE ELEMENTARY SCHOOL	01	4,546.10
P13-03932	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATOR UPGRADE	ABRAHAM LINCOLN ELEMENTARY	01	1,938.60
P13-03933	SCHOOL OUTFITTERS	PODIUM FOR SCHOOL FUNCTIONS	FERN BACON BASIC MIDDLE	01	617.33
P13-03934	ROSETTA STONE FAIRFIELD LANG. TECHNOLOGIES	TECH. F/PARENTS WHO CANNOT ATTEND ESL CLASSES	JOHN H. STILL - K-8	01	2,943.00
P13-03935	JONES SCHOOL SUPPLY CO INC	FIELD DAY AWARDS	ETHEL PHILLIPS ELEMENTARY	01	90.70
P13-03936	KAE SAELEE DBA SILK SCREEN PRO	Legacy Shirts	MARK HOPKINS ELEMENTARY SCHOOL	01	1,462.04
P13-03937	AFFILIATED PACKAGING	WRAPPING MACHINE	NUTRITION SERVICES DEPARTMENT	13	59,137.16
P13-03938	RYANS EXPRESS TRANSPORTATION	TRANSPORTATION TO ROSEMONT/TRACK TEAM	C. K. McCLATCHY HIGH SCHOOL	01	504.40
P13-03939	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO MACHINE RZ220	FERN BACON BASIC MIDDLE	01	425.00
P13-03940	COUNTY OF SACRAMENTO VOTER REGISTRATION & ELECTIONS	GENERAL ELECTION COST FOR NOV 2012	BOARD OF EDUCATION	01	157,987.00
P13-03941	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT FOR RISO	PARKWAY ELEMENTARY SCHOOL	01	425.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03942	SPAULDING TROPHY CO	AWARDS FOR STUDENT SCHOLASTIC ACHIEVEMENTS	SAM BRANNAN MIDDLE SCHOOL	01	2,364.23
P13-03943	JOHN F KENNEDY STUDENT GOVT.	REFRESHMENTS / MIDDLE SCHOOL PARENT/STUDENT VISITS	JOHN F. KENNEDY HIGH SCHOOL	01	450.00
P13-03944	JOHN F KENNEDY STUDENT GOVT.	REFRESHMENTS / PARENT VOLUNTEER MEETINGS	JOHN F. KENNEDY HIGH SCHOOL	01	457.00
P13-03945	SIGHT & SOUND CORPORATE STAGING & EVENTS	GRAD EQUIPMENT RENTAL - PREPAID ORDER	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
P13-03946	GRAINGER INC ACCOUNT #80927635 5	MOVING EQUIPMENT FOR SCHOOL CLOSURES	FACILITIES MAINTENANCE	01	4,474.50
P13-03947	R&S ARCHITECTURAL PRODUCTS INC dba R&S OF SACRAMENTO	REPAIR OF WAREHOUSE RECEIVING ROLLUP DOOR	PURCHASING SERVICES	01	1,100.00
P13-03948	CDS MOVING EQUIPMENT INC	MOVING MATERIALS FOR SCHOOL CLOSURES	FACILITIES MAINTENANCE	01	4,633.42
P13-03949	NEOPOST USA INC	POSTAGE FOR NEOPOST MACHINE	HEALTH PROFESSIONS HIGH SCHOOL	01	1,000.00
P13-03950	U S BANK/SCUSD	DVDS FOR FRENCH CLASSES	ROSEMONT HIGH SCHOOL	01	181.41
P13-03951	U S BANK/SCUSD	ATLAS SCHOOL SUPPLY	NICHOLAS ELEMENTARY SCHOOL	01	142.43
P13-03952	BOONE BRIDGE BOOKS	NOVELS FOR CLASSROOM USE	FERN BACON BASIC MIDDLE	01	7,537.71
P13-03953	PASCO SCIENTIFIC INC	CORE SCIENCE COURSE EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	14,053.66
P13-03954	RENAISSANCE LEARNING, INC	ACCELERATED READER PROGRAM RENEWAL	OAK RIDGE ELEMENTARY SCHOOL	01	5,595.00
P13-03955	PREFER-A-CHEF CATERING	4/9/13 REGION 3 CATERING (INV 765)	SPECIAL EDUCATION DEPARTMENT	01	3,349.06
P13-03956	CONTINENTAL BOOK COMPANY	FRENCH LANGUAGE SUPPLEMENTARY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,845.34
P13-03957	ROBERT E SMITH dba ALL AWARDS	TEE SHIRTS FOR CAMELLIA FATHER ON CAMPUS	CAMELLIA BASIC ELEMENTARY	01	309.63
P13-03958	NATIONAL SCIENCE TEACHERS ASSN	MICROSCOPE FOR HMS ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	162.52
P13-03959	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	618.44
P13-03960	MHS	DEPRESSION INVENTORY FORMS	SPECIAL EDUCATION DEPARTMENT	01	265.10
P13-03961	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CD PLAYERS FOR CLASSROOM USE	FERN BACON BASIC MIDDLE	01	238.20
P13-03962	OFFICE DEPOT/EASTMAN ACCT. #89 574939	REPLACEMENT INK CARTRIDGES FOR CLASSROOM PRINTERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,181.13
P13-03963	RENAISSANCE LEARNING, INC	2KNOW ACCELERATED READER RESPONSE SYSTEM	PONY EXPRESS ELEMENTARY SCHOOL	01	4,447.00

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P13-03964	RIPPLE EFFECTS	RIPPLE EFFECTS	HEALTH PROFESSIONS HIGH SCHOOL	01	601.57
P13-03965	PURELAND SUPPLY LLC	PROJECTOR LAMPS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,093.03
P13-03967	PEARSON EDUCATION INC	STUDENT SUMMER SCHL MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	11,620.35
P13-03968	LIBRARY VIDEO COMPANY	HOGG-WOOD INSTRUCTIONAL MATERIALS	GOLDEN EMPIRE ELEMENTARY	01	93.24
P13-03969	HEWLETT PACKARD WESTERN BLUE	COMPUTER FOR SCANNING STUDENT BENCHMARKS	ELDER CREEK ELEMENTARY SCHOOL	01	914.32
P13-03970	POSITIVE PROMOTIONS C/O STEPHA NIE COTTO	SCIENCE FAIR AND END OF THE YEAR MEDALS	PACIFIC ELEMENTARY SCHOOL	01	351.23
P13-03971	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR THE RISO MACHINES	DAVID LUBIN ELEMENTARY SCHOOL	01	286.44
P13-03972	READ NATURALLY INC	READING COMPREHENSION SUPPORT (WORMAN)	SPECIAL EDUCATION DEPARTMENT	01	191.97
P13-03973	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COMPUTER LAB SCHOOL USAGE	ISADOR COHEN ELEMENTARY SCHOOL	01	492.42
P13-03974	SCREENPRINTING HERE	LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,002.42
P13-03975	HAWTHORNE EDUCATIONAL SERVICES	PRIM MANUALS FOR NEW TEACHERS	OAK RIDGE ELEMENTARY SCHOOL	01	442.68
P13-03976	ROCHESTER 100, INC	PARENT/TEACHER COMMUNICATION FOLDER-GREEN	CALEB GREENWOOD ELEMENTARY	01	623.88
P13-03977	EDUCATORS PUBLISHING SERVICE	BOOKS FOR 4TH & 5TH GRADE- SUPPLIMENTAL MATL'S	WILLIAM LAND ELEMENTARY	01	542.07
P13-03978	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES FOR SCHOOL NURSE/AUTCHERLONIE	CALIFORNIA MIDDLE SCHOOL	01	116.97
P13-03979	US POSTAL SERVICE	POSTAGE	SUTTERVILLE ELEMENTARY SCHOOL	01	138.00
P13-03980	US POSTAL SERVICE	POSTAGE STAMPS	H.W. HARKNESS ELEMENTARY	01	92.00
P13-03981	TOUCHLINE SOFTWARE	QUICK PERMIT	WEST CAMPUS	01	320.08
P13-03983	SCHOOLMASTERS INC	SCIENCE LAB EQUIPMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	473.28
P13-03984	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	RECHARGABLE BATTERIES FOR CLASSROOM SPEAKERS	JOHN CABRILLO ELEMENTARY	01	330.70
P13-03985	VIRCO MANUFACTURING CORP	CLASSROOM ACTIVITY TABLES AND CLASSROOM CHAIRS	FERN BACON BASIC MIDDLE	01	3,880.98
P13-03986	SHRED BIZ	YEAR END DOCUMENT SHREDDING	CLAYTON B. WIRE ELEMENTARY	01	108.50
P13-03987	TECH DEPOT ATTN: SARA CARREON	LIGHT BULBS FOR LCD PROJECTORS	PARKWAY ELEMENTARY SCHOOL	01	2,477.22

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03988	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	TECH.MEDIA CARTS/PROJECTORS/SPEAKERS	JOHN H. STILL - K-8	01	3,359.37
P13-03989	U S BANK/SCUSD	MAPS	KIT CARSON MIDDLE SCHOOL	01	418.27
P13-03990	THE BOOKSOURCE	BALANCED LITERACY K-6 BOOK EXTENTIONS WITH CARTS	ETHEL PHILLIPS ELEMENTARY	01	17,234.03
P13-03991	U S BANK/SCUSD	BOOKS FOR TEACHERS ON DISCIPLINE AND TEACHING	OAK RIDGE ELEMENTARY SCHOOL	01	315.57
P13-03992	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	21,772.42
P13-03993	FOLLETT LIBRARY RESOURCES	BOOKS FOR CLASSROOM LIBRARIES	OAK RIDGE ELEMENTARY SCHOOL	01	16,409.47
P13-03994	TEACHER DIRECT	HANDS ON SCIENCE SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	7,343.37
P13-03995	PEOPLES EDUCATION	MEASURING UP-ENGLISH LANG & MATH-SUPPL MTLs	WILLIAM LAND ELEMENTARY	01	5,720.97
P13-03996	CURRICULUM ASSOCIATES LLC	READY COMMON CORE MATH	EDWARD KEMBLE ELEMENTARY	01	5,263.43
P13-03997	CURRICULUM ASSOCIATES LLC	READIN READY COMMON CORE	EDWARD KEMBLE ELEMENTARY	01	5,263.48
P13-03998	AWARDS USA	STUDENT MEDALS	WILLIAM LAND ELEMENTARY	01	460.25
P13-03999	U S BANK/SCUSD	SOKOLIS CLASSROOM SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	68.92
P13-04000	ULINE ATTN ACCOUNTS RECEIVABLE	BUTLER CLASSROOM SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	24.96
P13-04001	U S BANK/SCUSD	WASHING BABY ITEMS FOR EHS	EARLY HEADSTART	12	351.27
P13-04002	KLINE MUSIC COMPANY	INSTRUCTIONAL MUSIC PROGRAM FOR STUDENTS ELECTIVES	CAPITAL CITY SCHOOL	01	779.74
P13-04003	U S BANK/SCUSD	SCIENTIFIC CALCULATORS	ENGINEERING AND SCIENCES HS	01	1,759.06
P13-04004	NATURAL FOOD GROUP INC	3262 FOOD FOR SUMMER SCHOOL YEAR END	NUTRITION SERVICES DEPARTMENT	13	3,164.00
P13-04005	CAL TROPIC PRODUCERS INC	3284 5/3/10 SUMMER FOOD YEAR END	NUTRITION SERVICES DEPARTMENT	13	2,343.75
P13-04006	LA TAPATIA TORTILLERIA INC	3281 5/3/13 FOOD FOR LUNCHES YEAR END	NUTRITION SERVICES DEPARTMENT	13	4,554.00
P13-04007	WALLACE PACKAGING LLC	3288 5/2/13 PAPER ITEMS YEAR END	NUTRITION SERVICES DEPARTMENT	13	2,204.00
P13-04008	U S BANK/SCUSD	TEXTBOOKS&STUDY GUIDES DESTINOS TEXT BOOK	CAPITAL CITY SCHOOL	01	334.67
P13-04009	MACMILLAN/MCGRAW HILL	MATH COMMON CORE CURRICULUM	OAK RIDGE ELEMENTARY SCHOOL	01	22,754.38
P13-04010	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	INSTRUCTIONAL CHARTS	FATHER K.B. KENNY	01	585.90

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04011	LIFETOUCH	YEARBOOKS 2012-13	FRUIT RIDGE ELEMENTARY SCHOOL	01	7,820.05
P13-04012	TECH DEPOT ATTN: SARA CARREON	BULBS FOR CLASSROOM PROJECTORS	OAK RIDGE ELEMENTARY SCHOOL	01	882.65
P13-04013	SCHOLASTIC, INC. ORDER DESK	LETS FIND OUT MAGAZINE FOR KINDERGARTEN	OAK RIDGE ELEMENTARY SCHOOL	01	546.84
P13-04014	SCHOOL MATE INC	PLANNERS FOR 2013/2014	OAK RIDGE ELEMENTARY SCHOOL	01	1,557.76
P13-04015	RENAISSANCE LEARNING, INC	STAR READING/MATH SOFTWARE	JOHN H. STILL - K-8	01	5,173.30
P13-04016	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	11,683.63
P13-04017	TOOLS FOR SCHOOLS	3272 5/20/13 SUMMER LUNCHESES YEAR END	NUTRITION SERVICES DEPARTMENT	13	4,147.20
P13-04018	CAL TROPIC PRODUCERS INC	2380 5/3/13 SUPPER FOOD YEAR END	NUTRITION SERVICES DEPARTMENT	13	16,641.44
P13-04019	VAN WOLF'S LLC dba FATCAT SCON ES	3282 5/1/13 SCHOOL LUNCHESES YEAR END	NUTRITION SERVICES DEPARTMENT	13	11,880.00
P13-04020	VAN WOLF'S LLC dba FATCAT SCON ES	3283 5/15/13 FOOD FOR SCHOOL LUNCHESES YEAR END	NUTRITION SERVICES DEPARTMENT	13	14,300.00
P13-04021	WALLACE PACKAGING LLC	3287 5/2/13 PAPER ITEMS YEAR END	NUTRITION SERVICES DEPARTMENT	13	8,816.00
P13-04022	ANDYMARK INC	ROBOT KIT FOR PHYSICS (MATH)	ENGINEERING AND SCIENCES HS	01	5,412.28
P13-04023	VAN WOLF'S LLC dba FATCAT SCON ES	3285 5/15/13 SUMMER LUNCHESES YEAR END	NUTRITION SERVICES DEPARTMENT	13	7,810.00
P13-04024	U S BANK/SCUSD	AMAZON BOOK ORDER - COMMON CORE	EDWARD KEMBLE ELEMENTARY	01	2,717.19
P13-04025	OFFICE DEPOT/EASTMAN ACCT. #89 574939	YEAR END - OFFICE DEPOT	HIRAM W. JOHNSON HIGH SCHOOL	01	4,089.75
P13-04026	C & H DISTRIBUTORS INC	LIBRARY CARTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,172.61
P13-04027	N.G. EXPLORER MAGAZINE	PERIODICAL FOR KINDERGARTEN	OAK RIDGE ELEMENTARY SCHOOL	01	494.86
P13-04028	TIME FOR KIDS	TIME FOR KIDS SUBSCRIPTION (3-6)	OAK RIDGE ELEMENTARY SCHOOL	01	2,113.80
P13-04029	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS	WEST CAMPUS	01	3,798.38
P13-04030	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	CLASSROOM PROJECTION SYSTEMS	JOHN H. STILL - K-8	01	1,469.00
P13-04031	HEWLETT PACKARD WESTERN BLUE	PROJECTORS	OAK RIDGE ELEMENTARY SCHOOL	01	2,604.00
P13-04032	APPLE COMPUTER INC K-12 EDUCATION	MOBILE LABS FOR MACBOOK PRO AND IPAD	C. K. McCLATCHY HIGH SCHOOL	01	76,622.30
P13-04033	APPLE COMPUTER INC K-12 EDUCATION	NEW MINI MACS FOR CLASSROOM USE	ROSEMONT HIGH SCHOOL	01	4,116.49
P13-04034	APPLE COMPUTER INC K-12 EDUCATION	STUDENT MOBILE MACBOOKS/CARTS	EDWARD KEMBLE ELEMENTARY	01	34,811.83
P13-04035	HEWLETT PACKARD WESTERN BLUE	PRINTERS FOR CLASSROOM	PARKWAY ELEMENTARY SCHOOL	01	3,413.41

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04036	APPLE COMPUTER INC K-12 EDUCATION	LIBRARY COMPUTERS	PONY EXPRESS ELEMENTARY SCHOOL	01	7,163.33
P13-04037	CDW-G C/O MICHAEL STILLE	CLASSROOM PRINTERS	JOHN H. STILL - K-8	01	6,664.50
P13-04038	PSAT/NMSQT	PSAT CONFIRMED-COMplete	GEO WASHINGTON CARVER	09	154.00
P13-04039	RISO PRODUCTS OF SACRAMENTO	3 RISO INVOICES	FATHER K.B. KENNY	01	549.00
P13-04040	SAENZ LANDSCAPE CONSTRUCTION	ADA PROJECT/LDV PARKING LOT ISLAND DEMO/REGRADE	OPERATIONS SUPPORT SERVICES	01	7,327.00
P13-04041	RISO PRODUCTS OF SACRAMENTO	DUPLICATING SUPPLIES	JOHN H. STILL - K-8	01	1,779.40
P13-04042	SILVERADO STAGES INC	YEAR END - TRANSPORTATION FOR ROBOTICS COMP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,000.00
P13-04043	STEVE KOYASAKO	MEDIATED SETTLEMENT YEAR END	SPECIAL EDUCATION DEPARTMENT	01	6,905.00
P13-04044	RYANS EXPRESS TRANSPORTATION	TRANSPORTATION FOR SWIM TEAM FOR AWAY GAME	LUTHER BURBANK HIGH SCHOOL	01	1,023.10
P13-04045	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE CONTRACT	LUTHER BURBANK HIGH SCHOOL	01	268.00
P13-04046	RENT RITE	TABLES/CHAIRS FOR CAHSEE TESTING - CONFIRMING	ROSEMONT HIGH SCHOOL	01	765.00
P13-04047	SIX FLAGS DISCOVERY KINGDOM	CAREER & LEADERSHIP DAY FIELD TRIP	JOHN H. STILL - K-8	01	5,807.15
P13-04048	RSD	HVAC WATER TREATMENT CHEMICALS	FACILITIES MAINTENANCE	01	5,454.78
P13-04049	ESCAPE TECHNOLOGY INC	Convert PayHistory static web app to new serv plat	INFORMATION SERVICES	01	9,000.00
P13-04050	ATHLETICS UNLIMITED	FOOTBALL UNIFORM	WEST CAMPUS	01	601.48
P13-04051	APPLE COMPUTER INC K-12 EDUCATION	IPADS, CART, MACBOOK AND APPLE CARE PROTECTION PLAN	ABRAHAM LINCOLN ELEMENTARY	01	23,441.29
P13-04052	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	CLASSROOM PROJECTION SYSTEM	JOHN STILL ELEMENTARY	01	5,729.63
P13-04053	BOONE BRIDGE BOOKS	STUDENT THESAURUS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,146.82
P13-04054	BOONE BRIDGE BOOKS	BOOKS/LITERATURE	C. K. McCLATCHY HIGH SCHOOL	01	1,084.50
P13-04055	RIVERSIDE PUBLISHING CO INC	SCORING COGAT THIRD GRADE GATE EXAMS	GIFTED AND TALENTED EDUCATION	01	2,370.73
P13-04056	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WATER, PLATES, SUPPLIES FOR MULTI-CULTURAL NIGHT	OAK RIDGE ELEMENTARY SCHOOL	01	179.08
P13-04057	KENDALL HUNT PUBLISHERS	GATE TEXTBOOKS	GIFTED AND TALENTED EDUCATION	01	741.90

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04058	BARNES & NOBLE BOOKSELLERS	GATE CURRICULUM	GIFTED AND TALENTED EDUCATION	01	926.73
P13-04059	SARAPE SASHES	GRADUATION	C. K. McCLATCHY HIGH SCHOOL	01	1,170.00
P13-04060	NEXT LEVEL SPORTSWEAR	YEAR END/LEAD SHIRTS-CONFIRMING BUT OVER 400	ROSEMONT HIGH SCHOOL	01	674.00
P13-04061	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT FOR STAFF	ROSEMONT HIGH SCHOOL	01	400.00
P13-04062	SARGENT WELCH SCIENTIFIC CO	SUPPLIES FOR LAB REMEDIATION	HEALTH PROFESSIONS HIGH SCHOOL	01	884.61
P13-04063	U S BANK/SCUSD	PROTRACTORS & COMPASSES	ENGINEERING AND SCIENCES HS	01	600.76
P13-04064	SYSCO FOOD SVCS OF SACRAMENTO	3316 5/10/13 SCHOOL LUNCH PROGRAM YEAR END	NUTRITION SERVICES DEPARTMENT	13	3,208.75
P13-04065	SIERRA WINDOW COVERINGS INC	4 SETS OF BLINDS 41W BY 100L	C. K. McCLATCHY HIGH SCHOOL	01	603.26
P13-04066	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	READING BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	754.92
P13-04067	U S BANK/SCUSD	Zoomrang Annual Pro Plan-12 Months	RESEARCH & EVALUATION SERVICES	01	149.00
P13-04068	DECHOTECH SYSTEMS	CLASSROOM COMPUTERS - PER CATEGORICAL	NEW SKILLS & BUSINESS ED. CTR	11	46,819.50
P13-04069	U S BANK/SCUSD	SPEAKERS FOR LAPTOPS	PARKWAY ELEMENTARY SCHOOL	01	447.82
P13-04070	FOSTER FARMS FOODSERVICE	3296 5/13/13 SCHOOL LUNCH PROGRAM YEAR END	NUTRITION SERVICES DEPARTMENT	13	13,335.00
P13-04071	FOSTER FARMS FOODSERVICE	3297 5/13/13 FOOD FOR LUNCH PROGRAM YEAR END	NUTRITION SERVICES DEPARTMENT	13	1,665.00
P13-04072	PEARSON EDUCATION INC CLINICAL ASSESSMENT	NNAT FIRST GRADE GATE TESTING BOOKLETS	GIFTED AND TALENTED EDUCATION	01	18,228.00
P13-04073	INJOY VIDEOS	TRAINING MATERIALS FOR EHS PARENTS	EARLY HEADSTART	12	464.16
P13-04074	U S BANK/SCUSD	COFFEE SUPPLIES/COOLERS FOR PARENT ROOM	JOHN H. STILL - K-8	01	812.86
P13-04075	THE SPARKS PROGRAM	CURRICULUM FOR PHYSICAL EDUCATION PROGRAM	FAMILY/COMMUNITY ENGAGEMENT	01	1,919.26
P13-04076	U S BANK/SCUSD	TRAINING MATERIALS FOR EHS PARENTS	EARLY HEADSTART	12	28.82
P13-04077	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	MEDICAL SCIENCE REMEDIATION LAB	HEALTH PROFESSIONS HIGH SCHOOL	01	1,669.07

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04078	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SUPPLIMENTAL SCIENCE LAB PROJECTS	ROSEMONT HIGH SCHOOL	01	658.69
P13-04079	YMCA OF SUPERIOR CALIFORNIA	YMCA SWIM FOR SPED CLASS	FERN BACON BASIC MIDDLE	01	150.00
P13-04080	MUSICIANS FRIEND	STRINGS FOR GUITAR CLASSES	ROSEMONT HIGH SCHOOL	01	361.21
P13-04081	LINCOLN EQUIPMENT INC ATTN: JI M SETTLE	SWIMMING POOL CHEMICALS	JOHN F. KENNEDY HIGH SCHOOL	01	2,187.01
P13-04082	K-LOG EDUCATIONAL DIVISION	LAPTOP CHARGING CART	WEST CAMPUS	01	999.44
P13-04083	JOSTENS INC	PAYMENT OF BALANCE FROM 2012	NEW TECH	09	2,731.39
P13-04084	GENERAL MILLS	3298 LUNCHES FOR NATIONAL MEAL PROGRAM	NUTRITION SERVICES DEPARTMENT	13	4,200.00
P13-04085	GENERAL MILLS	3299 FOOD FOR SUMMER MEALS PROGRAM	NUTRITION SERVICES DEPARTMENT	13	3,876.75
P13-04086	APPLE & EVE	3292 LUNCHES FOR NATIONAL MEALS PROGRAM	NUTRITION SERVICES DEPARTMENT	13	12,166.00
P13-04087	APPLE & EVE	3293 FOOD FOR SUMMER MEALS PROGRAM	NUTRITION SERVICES DEPARTMENT	13	13,272.00
P13-04088	SYSCO FOOD SVCS OF SACRAMENTO	3317 LUNCHES FOR NATIONAL MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	8,570.00
P13-04089	TREE TOP INC	3315 FOOD FOR SUMMER MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	9,303.22
P13-04090	TREE TOP INC	3314 LUNCHES FOR NATIONAL MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	9,577.23
P13-04091	INTEGRATED FOOD SERVICE	3304 FOOD FOR SUMMER MEAL PROGRAM	NUTRITION SERVICES DEPARTMENT	13	7,722.10
P13-04092	INTEGRATED FOOD SERVICE	3303 LUNCHES FOR NATIONAL MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	17,437.00
P13-04093	SCHOOL LUNCH PRODUCTS INC	3311 LUNCHES FOR NATIONAL MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	8,544.00
P13-04094	SYSCO FOOD SVCS OF SACRAMENTO	3318 LUNCHES FOR NATIONAL MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	35,471.99
P13-04095	SYSCO FOOD SVCS OF SACRAMENTO	3320 PAPER SUPPLIES FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	571.25
P13-04096	HARVEST FARMS INC	3301 FOOD FOR NATIONAL SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	1,708.00
P13-04097	HARVEST FARMS INC	3302 FOOD FOR NATIONAL SUPPER & SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	2,074.00
P13-04098	MR NATURE	3307 LUNCHES FOR NATIONAL MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	2,482.50
P13-04099	MR NATURE	3308 FOOD FOR SCHOOL SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	1,986.00
P13-04100	LAND O LAKES INC	3305 SCHOOL LUNCHES FOR NATIONAL MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	2,121.20
P13-04101	DEPT. OF GENERAL SERVICES	703-0004/A BIRNEY GP- DSA FEES	OPERATIONS SUPPORT SERVICES	25	1,400.00

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P13-04102	U S BANK/SCUSD	ESTROKE ANIMATED CHINESE CHARACTERS	ELDER CREEK ELEMENTARY SCHOOL	01	396.00
P13-04103	U S BANK/SCUSD	Kindle Wi-Fi	AMERICAN LEGION HIGH SCHOOL	01	1,871.63
P13-04104	ROSE & SHORE	3309 5/20/13 SCHOOL LUNCHES YEAR END	NUTRITION SERVICES DEPARTMENT	13	10,500.00
P13-04105	SUNWISE FOODS LLC	3313 5/28/13 SUMMER FOOD YEAR END	NUTRITION SERVICES DEPARTMENT	13	6,168.00
P13-04106	SUNWISE FOODS LLC	3312 SCHOOL LUNCHES FOR NATIONAL MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	11,856.00
P13-04107	SYSCO FOOD SVCS OF SACRAMENTO	3319 SCHOOL LUNCHES FOR NATIONAL MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	17,925.60
P13-04108	LAND O LAKES INC	3306 SCHOOL LUNCHES FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	8,749.95
P13-04109	DOBAKE BAKERIES INC	3295 FOOD FOR SCHOOL SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,434.00
P13-04110	ARDELLAS	3294 SCHOOL FOOD FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	9,886.50
P13-04111	SYSCO FOOD SVCS OF SACRAMENTO	3322 SCHOOL FOOD FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	9,320.80
P13-04112	ROSE & SHORE	3310 SCHOOL FOOD FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	6,720.00
P13-04113	SYSCO FOOD SVCS OF SACRAMENTO	3323 SCHOOL FOOD FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	1,288.50
P13-04114	NAGC	RENEW MEMBERSHIP NATIONAL ASSN FOR GIFTED CHILDREN	GIFTED AND TALENTED EDUCATION	01	99.00
P13-04115	CAG	RENEW MEMBERSHIP IN CAG	GIFTED AND TALENTED EDUCATION	01	100.00
P13-04116	U S BANK/SCUSD	ESPON POWERLITE FOR CLASSROOM USE; SAVED \$735.56	ROSEMONT HIGH SCHOOL	01	3,170.37
P13-04117	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS FOR CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	2,766.75
P13-04118	CDW-G C/O MICHAEL STILLE	CLASSROOM COMPUTER, PROJECTION EQUIPMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	4,808.97
P13-04119	CDW-G C/O MICHAEL STILLE	REPLACING OUTDATED COMPUTERS	GIFTED AND TALENTED EDUCATION	01	1,855.32
P13-04120	CDW-G C/O MICHAEL STILLE	CAT5 PATCH CABLES FOR WIRELESS DEPLOYMENT	ELDER CREEK ELEMENTARY SCHOOL	01	109.59
P13-04121	GRAINGER INC ACCOUNT #80927635 5	LEAF BLOWER, LIGHTBULBS, AIR FILTERS	OAK RIDGE ELEMENTARY SCHOOL	01	1,411.19
P13-04122	CDW-G C/O MICHAEL STILLE	COMPUTER ADAPTORS	FERN BACON BASIC MIDDLE	01	60.12
P13-04123	CDW-G C/O MICHAEL STILLE	LAPTOPS FOR LATINO LITERACY PARENT RESOURCE CENTER	FERN BACON BASIC MIDDLE	01	1,722.98

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P13-04124	CDW-G C/O MICHAEL STILLE	HP WIRESLESS PRINTERS FOR COMPUTER CARTS	ETHEL PHILLIPS ELEMENTARY	01	451.86
P13-04125	CDW-G C/O MICHAEL STILLE	REPLACEMENT HEADSET FOR OFFICE PHONE	WILLIAM LAND ELEMENTARY	01	213.10
P13-04126	CITY OF SACRAMENTO	707-0363/T JUDAH WATER LINE/WATER ANALYSIS FEE	OPERATIONS SUPPORT SERVICES	21	420.00
P13-04127	CITY OF SACRAMENTO	707-0363/T JUDAH WATER LINE/WATER FIELD TEST FEE	OPERATIONS SUPPORT SERVICES	21	774.00
P13-04128	CITY OF SACRAMENTO	701-0384/WILLIAM LAND WATER LINE/FIELD TEST FEE	OPERATIONS SUPPORT SERVICES	21	774.00
P13-04129	CITY OF SACRAMENTO	701-0384/WILLIAM LAND WATER LINE/ANALYSIS FEE	OPERATIONS SUPPORT SERVICES	21	420.00
P13-04130	DEPT. OF GENERAL SERVICES	703-0095/EARL WARREN DSA FEES	OPERATIONS SUPPORT SERVICES	21	1,773.20
P13-04131	DEPT. OF GENERAL SERVICES	701-0108/ETHEL BAKER DSA FEES	OPERATIONS SUPPORT SERVICES	21	2,256.65
P13-04132	DEPT. OF GENERAL SERVICES	701-0557/SES GREEN PROJECT/DSA FEES	OPERATIONS SUPPORT SERVICES	25	1,760.00
P13-04133	CLEAN SOURCE INC	BACKPACK VACUUMS	BUILDINGS & GROUNDS/OPERATIONS	01	3,663.50
P13-04134	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL EQUIPMENT	BUILDINGS & GROUNDS/OPERATIONS	01	12,404.76
P13-04135	S & K THEATRICAL DRAPERIES INC	801-0822 DRAPERY SUPPLIES SECURE OUR SCHOOLS GRANT	FACILITIES MAINTENANCE	01	26,390.50
				21	26,390.50
P13-04136	ABC SCHOOL EQUIPMENT INC	801-0822 DRAPERY SUPPLIES SECURE OUR SCHOOLS GRANT	FACILITIES MAINTENANCE	01	3,148.87
				21	3,148.87
P13-04137	KEYSTON BROS DISTRIBUTORS INC	801-0822 DRAPERY SUPPLIES SECURE OUR SCHOOLS GRANT	FACILITIES MAINTENANCE	01	1,533.60
				21	1,533.59
P13-04138	MORGAN-NELS INDUSTRIAL SUPPLY	801-0822 DRAPERY SUPPLIES SECURE OUR SCHOOLS GRANT	FACILITIES MAINTENANCE	01	566.92
				21	566.91
P13-04139	ABC SCHOOL SUPPLY INC	801-0822 DRAPERY SUPPLIES SECURE OUR SCHOOLS GRANT	FACILITIES MAINTENANCE	01	1,885.70
				21	1,885.69
P13-04140	ABC SCHOOL EQUIPMENT INC	801-0822 DRAPERY SUPPLIES SECURE OUR SCHOOLS GRANT	FACILITIES MAINTENANCE	01	3,397.90
				21	3,397.89
P13-04141	CAPITAL DRUM	CONTAINERS FOR HAZARDOUS WASTE	FACILITIES MAINTENANCE	01	730.85

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P13-04142	JOHNSTONE SUPPLY INC	C02 REGULATORS FOR ENGINEER WORK ORDERS	FACILITIES MAINTENANCE	01	737.58
P13-04143	JOHNSTONE SUPPLY INC	TOOLS AND SUPPLIES FOR ENGINEERS	FACILITIES MAINTENANCE	01	1,639.02
P13-04144	PLATT ELECTRIC SUPPLY	SUPPLIES NEEDED FOR HVAC TO DO REPAIRS	FACILITIES MAINTENANCE	01	329.17
P13-04145	WIREMAN FENCE PRODUCTS	ED KELLY/FENCING FOR FRONT OF SCHOOL	FACILITIES MAINTENANCE	01	390.60
P13-04146	HUNT & SONS INC	OIL FOR MOWER SHOP	FACILITIES MAINTENANCE	01	2,294.25
P13-04147	GRAINGER INC ACCOUNT #80927635 5	703-0540/GP ROSEMONT RECYCLING/GRAINGER EQUIPMENT	OPERATIONS SUPPORT SERVICES	25	3,113.78
P13-04148	EXPLORATORIUM	SATURDAY SCHOOL FIELDTRIP TO MUSEUM	FRUIT RIDGE ELEMENTARY SCHOOL	01	1,140.00
P13-04149	CROCKER ART MUSEUM	CROCKER ART MUSEUM OPEN HOUSE	NICHOLAS ELEMENTARY SCHOOL	01	150.00
P13-04150	COLLEGE OF WILLIAM AND MARY	NAVIGATORS READING MATERIALS	DAVID LUBIN ELEMENTARY SCHOOL	01	26.04
P13-04151	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - WASHINGTON	CHILD DEVELOPMENT PROGRAMS	12	93.81
P13-04152	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CLASSROOM SUPPLIES - GOLDEN EMPIRE	CHILD DEVELOPMENT PROGRAMS	12	299.55
P13-04153	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CLASSROOM SUPPLIES-MATSUYAMA	CHILD DEVELOPMENT PROGRAMS	12	882.28
P13-04154	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - BRET HARTE	CHILD DEVELOPMENT PROGRAMS	12	131.27
P13-04155	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - MARK HOPKINS	CHILD DEVELOPMENT PROGRAMS	12	204.60
P13-04156	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - JOHN CABRILLO	CHILD DEVELOPMENT PROGRAMS	12	337.40
P13-04157	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - BOWLING GREEN	CHILD DEVELOPMENT PROGRAMS	12	99.77
P13-04158	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	STUDENT SUPPLIES - JAMES MARSHALL CC - R SJOLUND	CHILD DEVELOPMENT PROGRAMS	12	326.47
P13-04159	PEARSON EDUCATION INC	REQUESTED BY DENISE LEOGRANDIS	ACADEMIC OFFICE	01	115.30
P13-04160	SACRAMENTO OBSERVER	KINDER READINESS SUMMER ACADEMY AD	CHILD DEVELOPMENT PROGRAMS	12	700.00
P13-04161	PLAK SMACKER	FIRST 5 PLAYGROUP TOOTHBRUSHES	CHILD DEVELOPMENT PROGRAMS	12	134.56
P13-04162	DISCOUNT SCHOOL SUPPLY FILE #7 3847	FIRST 5 PLAYGROUP EDUCATIONAL MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	592.51
P13-04163	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FIRST 5 PLAYGROUP EDUCATIONAL MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	3,416.84
P13-04164	S & S BRIGHT START	STUDENT SUPPLIES - ELDER CREEK CC - W NIEVES	CHILD DEVELOPMENT PROGRAMS	12	113.67

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04165	S & S BRIGHT START	STUDENT SUPPLIES - WASHINGTON SA - S DANIELYAN	CHILD DEVELOPMENT PROGRAMS	12	237.42
P13-04166	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	FIRST 5 PLAYGROUP EDUCATIONAL MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	3,785.89
P13-04167	DOCUMENT WORKS	SUMMER ACADEMY POSTER AD FOR SERNA CEN.	CHILD DEVELOPMENT PROGRAMS	12	113.93
P13-04168	MACGILL DISCOUNT SCHOOL NURSE	NURSE SUPPLIES 2012-13	FRUIT RIDGE ELEMENTARY SCHOOL	01	540.88
P13-04169	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	INDIVIDUAL HANDHELD PENCIL SHARPENERS	CHILD DEVELOPMENT PROGRAMS	12	63.47
P13-04170	SPORT SUPPLY GROUP, INC.	PE SUPPLIES 2012-13	FRUIT RIDGE ELEMENTARY SCHOOL	01	732.01
P13-04171	LAKESHORE LEARNING CORP ATTENTION: JON BELL	STEP STOOLS FOR PRESCHOOL STUDENTS - VARIOUS SITES	CHILD DEVELOPMENT PROGRAMS	12	971.08
P13-04172	PLAK SMACKER	TRANSITIONAL KINDER BACKPACK ORAL HEALTH KITS	CHILD DEVELOPMENT PROGRAMS	12	169.64
P13-04173	TEACHERS DISCOUNT	CLASSROOM SUPPLIES-CAP CITY CC-TERRI K	CHILD DEVELOPMENT PROGRAMS	12	196.36
P13-04174	C AND T SPECIALITIES	ACHIEVEMENT MEDAL END OF YEAR	FRUIT RIDGE ELEMENTARY SCHOOL	01	336.07
P13-04175	SYSCO FOOD SVCS OF SACRAMENTO	3328 5/10/13 SCHOOL LUNCHES YEAR END	NUTRITION SERVICES DEPARTMENT	13	193.05
P13-04176	DISCOUNT SCHOOL SUPPLY FILE #7 3847	STUDENT SUPPLIES - MATSUYAMA SA FB - N BRICK	CHILD DEVELOPMENT PROGRAMS	12	169.17
P13-04177	TECH DEPOT ATTN LISA KELLY	FAX MACHINE FOR OFFICE	LEATAATA FLOYD ELEMENTARY	01	291.59
P13-04178	U S BANK/SCUSD	TEACHERS/STAFF APPRECIATION	JOHN H. STILL - K-8	01	1,145.80
P13-04179	U S BANK/SCUSD	FIRST 5 PLAYGROUP HEALTH PRODUCTS	CHILD DEVELOPMENT PROGRAMS	12	204.21
P13-04180	U S BANK/SCUSD	STUDENT SUPPLIES - BOWLING GREEN CC - L THOMAS	CHILD DEVELOPMENT PROGRAMS	12	25.44
P13-04181	CDW-G C/O MICHAEL STILLE	LAPTOPS, DOCUMNT CAMERAS, PROJECTORS - CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	87,979.05
P13-04182	U S BANK/SCUSD	STUDENT SUPPLIES - MATSUYAMA SA FB - N BRICK	CHILD DEVELOPMENT PROGRAMS	12	37.40
P13-04183	U S BANK/SCUSD	REPLACEMENT COMPUTERS/LAPTOPS FOR OLD	ROSEMONT HIGH SCHOOL	01	6,248.82
P13-04184	GENERAL MILLS	3300 6/7/13 SUMMER FOOD SCHOOL YEAR END	NUTRITION SERVICES DEPARTMENT	13	1,869.00
P13-04185	RIVERSIDE PUBLISHING CO INC	YEAR END - TEST OF ACHIEVEMENT KIT	HIRAM W. JOHNSON HIGH SCHOOL	01	792.48
P13-04186	AUDIO RESOURCE GROUP, INC	AUDIO RESOURCE GROUP	AFTER SCHOOL SERVICES	01	6,350.97

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04187	EXPLORING NEW HORIZONS	SCIENCE CAMP FOR 4TH-6TH GRADERS	LEATAATA FLOYD ELEMENTARY	01	18,414.00
P13-04188	GREAT AMERICAN STAGE	GREAT AMERICAN STAGE - YEAR END	YOUTH DEVELOPMENT	01	2,071.94
P13-04189	RYANS EXPRESS TRANSPORTATION	YEAR END - RYANS EXPRESS - LAW ACADEMY FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,071.20
P13-04190	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	YEAR END/HEALTH PERMIT	ROSEMONT HIGH SCHOOL	01	587.00
P13-04191	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT RENEWAL	JOHN H. STILL - K-8	01	2,334.00
P13-04192	U S BANK/SCUSD	FIRST 5 PLAYGROUP HEALTH PRODUCTS	CHILD DEVELOPMENT PROGRAMS	12	180.65
P13-04193	ADI	SECURITY CAMERA FOR CUSTOMER COUNTER AT	BUILDINGS & GROUNDS/OPERATIONS	01	3,559.83
P13-04194	PEACHTREE BUSINESS FORMS INC	801-0822 CAMERA SIGNS SECURE OUR SCHOOLS GRANT	FACILITIES MAINTENANCE	01	563.27
P13-04195	ADI	BLANK SECURITY BADGES	FACILITIES MAINTENANCE	21	563.26
P13-04196	ABSOLUTE SECURED SHREDDING INC	YEAR END/SHREDDING	ETHEL I. BAKER ELEMENTARY	01	1,855.43
P13-04197	U S BANK/SCUSD	YEAR END - RALEY FIELD BUSINESS TOUR	HIRAM W. JOHNSON HIGH SCHOOL	01	448.00
P13-04198	APPLE COMPUTER INC K-12 EDUCATION	VOLUME VOUCHERS \$500	CALIFORNIA MIDDLE SCHOOL	01	500.00
P13-04199	U S BANK/SCUSD	TEACHER APPRECIATION GIFTS	JOHN CABRILLO ELEMENTARY	01	142.43
P13-04200	GREAT AMERICAN STAGE	CHARTER BUS FOR SLY PARK BUS	JOHN BIDWELL ELEMENTARY	01	1,114.38
P13-04201	U S BANK/SCUSD	IPAD COVERS (CLASS SETS); SAVED \$69.66	BRET HARTE ELEMENTARY SCHOOL	01	464.16
P13-04202	SYSCO FOOD SVCS OF SACRAMENTO	3321 6/12/13 SUMMER SCHOOL FOOD YEAR END	NUTRITION SERVICES DEPARTMENT	13	15,862.90
P13-04203	DICK BLICK CUSTOMER #12751501	ART SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,784.02
P13-04204	US POSTAL SERVICE	US POSTAGE STAMPS	WEST CAMPUS	01	552.00
P13-04206	HODGES BADGE COMPANY	MEDALS FOR CST AWARDS	OAK RIDGE ELEMENTARY SCHOOL	01	876.39
P13-04207	FOLLETT EDUCATIONAL SERVICES	FOLLETT-AMER 2004 BIOLOGY 3.5 (SEE NOTE)	CAPITAL CITY SCHOOL	01	950.46
P13-04208	SYSCO FOOD SVCS OF SACRAMENTO	3324 6/10/13 SUMMER SCHOOL FOOD YEAR END	NUTRITION SERVICES DEPARTMENT	13	3,156.75
P13-04209	DEMCO INC #C16027	A/R STICKERS,BOOK SUPPLIES,CARTS FOR CLSSRM LIBRAR	OAK RIDGE ELEMENTARY SCHOOL	01	3,718.26
P13-04210	RAYMOND GEDDES & COMPANY INC.	STUDENT INCENTIVES	WILLIAM LAND ELEMENTARY	01	479.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04211	NASCO	ART SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	204.71
P13-04212	NASCO	HANDS ON SCIENCE SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	2,522.25
P13-04213	NASCO	EQUIP FOR PE COACH	HOLLYWOOD PARK ELEMENTARY	01	119.24
P13-04214	NASCO	6TH GRADE ANIMAL STUDIES OWL PELLET KIT	PACIFIC ELEMENTARY SCHOOL	01	260.28
P13-04215	NASCO	NASCO SCIENCE-DISSECTING KIT FOR SCIENCE CLASS	ENGINEERING AND SCIENCES HS	01	402.63
P13-04216	NASCO	SUPPLEMENTAL SCIENCE SUPPLIES	ENGINEERING AND SCIENCES HS	01	1,706.05
P13-04217	NASCO	NASCO- FOR MATH/SCIENCE CLASSROOMS	ENGINEERING AND SCIENCES HS	01	1,316.70
P13-04218	CONSOLIDATED PLASTICS CO	Mat for desk	AMERICAN LEGION HIGH SCHOOL	01	152.86
P13-04220	U S BANK/SCUSD	STANCHIONS FOR MPR	HEALTH PROFESSIONS HIGH SCHOOL	01	441.30
P13-04221	ROCHESTER 100, INC	COMMUNICATOR FOLDERS FOR K-2	OAK RIDGE ELEMENTARY SCHOOL	01	440.78
P13-04222	U S BANK/SCUSD	UTILITY CART FOR TRANSPORTING HEAVY ITEMS	JOHN F. KENNEDY HIGH SCHOOL	01	234.33
P13-04223	U S BANK/SCUSD	MICROSCOPES; SAVED \$574.83	GOLDEN EMPIRE ELEMENTARY	01	1,433.99
P13-04224	U S BANK/SCUSD	Projector Lamp for English Class	ENGINEERING AND SCIENCES HS	01	104.71
P13-04225	APPLE COMPUTER INC K-12 EDUCATION	LAPTOPS FOR STUDENT USE IN THE CLASSROOM	WILL C. WOOD MIDDLE SCHOOL	01	36,533.28
P13-04226	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	DOCUMENT READERS FOR CLASSROOM USE	WILL C. WOOD MIDDLE SCHOOL	01	4,714.33
P13-04227	THE SHADE CARE COMPANY	Tree Service for Bear Flag	FACILITIES MAINTENANCE	01	330.00
P13-04228	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	BACKFLOW PREVENTION TESTING TAGS	FACILITIES MAINTENANCE	01	2,387.00
P13-04229	RYANS EXPRESS TRANSPORTATION	GIRLS SOCCER CHARTER	WEST CAMPUS	01	899.60
P13-04230	RUDERMAN & KNOX LLP	SPEC ED SA - B. BATISTA	ADMIN-LEGAL COUNSEL	01	1,000.00
P13-04231	ASTRO-COOLER PRODUCTS INC	H JOHNSON INSULATION FOR FIRE SPRINKLERS	FACILITIES MAINTENANCE	01	2,359.88
P13-04232	PACIFIC COAST BREAKER	LEO DA VINCI- BREAKER REPLACEMENT	FACILITIES MAINTENANCE	01	4,204.38
P13-04233	TV LIQUIDATOR	SCROLLING LED SIGN	HEALTH PROFESSIONS HIGH SCHOOL	01	855.65

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04234	U S BANK/SCUSD	LSJ ACADEMY - HAMTEST ONLINE COURSE FEES	LUTHER BURBANK HIGH SCHOOL	01	269.45
P13-04235	U S BANK/SCUSD	PUBLIC NOTICE S F CHRONICLE	ACADEMIC OFFICE	01	209.16
P13-04236	CLASS ACT ALLIANCE, INC INTERPRETING SERVICES	INTERPRETING &TRANSLATION	JAMES W MARSHALL ELEMENTARY	01	96.00
P13-04237	RISO PRODUCTS OF SACRAMENTO	ANNUAL RISO CONTRACT	AMERICAN LEGION HIGH SCHOOL	01	425.00
P13-04238	ZAJIC APPLIANCE SERVICE, INC	REPAIR OF DISHWASHER FOR EHS CLASSROOM @ H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	129.80
P13-04239	MIND RESEARCH INSTITUTE	ST MATH FOR STUDENTS	EDWARD KEMBLE ELEMENTARY	01	2,849.05
P13-04240	NASCO	NASCO- CAT	ENGINEERING AND SCIENCES HS	01	1,069.99
P13-04241	HOUGHTON MIFFLIN HARCOURT	SPANISH CD'S - DAISY PIATT	HIRAM W. JOHNSON HIGH SCHOOL	01	661.14
P13-04242	CALIFORNIA AUTOMOBILE MUSEUM	YEAR END - CA AUTO MUSEUM BUSINESS TOUR - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	84.00
P13-04243	RAGING WATERS SACRAMENTO	RAGING WATERS	JOHN BIDWELL ELEMENTARY	01	1,430.24
P13-04244	APPLE COMPUTER INC K-12 EDUCATION	IPOD'S AND IPOD CARTS FOR LEARNING	ETHEL I. BAKER ELEMENTARY	01	39,873.59
P13-04245	APPLE COMPUTER INC K-12 EDUCATION	COMPUTER ADAPTORS FOR STUDENTS	FERN BACON BASIC MIDDLE	01	1,171.80
P13-04246	APPLE COMPUTER INC K-12 EDUCATION	CHARGING PEDESTALS FOR IPADS FOR CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	6,834.36
P13-04247	APPLE COMPUTER INC K-12 EDUCATION	EQUIPMENT FOR PHYSICAL EDUCATION PROGRAM	FAMILY/COMMUNITY ENGAGEMENT	01	1,082.58
P13-04248	U S BANK/SCUSD	PORTABLE SPEAKER FOR MUSIC/BAND CLASS	ROSEMONT HIGH SCHOOL	01	184.40
P13-04249	W.T. COX SUBSCRIPTIONS INC.	MAGAZINE SUBSCRIPTIONS FOR STUDENTS	WILLIAM LAND ELEMENTARY	01	209.85
P13-04250	U S BANK/SCUSD	DOCUMENT CAMERA FOR MUSIC/FOR. LANGUAGE CLASSES	ROSEMONT HIGH SCHOOL	01	149.73
P13-04251	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRON SHEETS FOR TESTING AND GRADING	WEST CAMPUS	01	778.58
P13-04253	U S BANK/SCUSD	BRAIN MODELS; SAVED \$93.46	HEALTH PROFESSIONS HIGH SCHOOL	01	160.36
P13-04254	US POSTAL SERVICE	Purchase of stamps for school.	MARK TWAIN ELEMENTARY SCHOOL	01	230.00
P13-04255	U S BANK/SCUSD	REPLACEMENT LAMP FOR EPSON LCD PROJECTOR	SAM BRANNAN MIDDLE SCHOOL	01	957.95
P13-04256	PERFECT PIXEL PHOTO BOOTH	PHOTO BOOTH FOR END OF SCHOOL CELEBRATION	WASHINGTON ELEMENTARY SCHOOL	01	325.50
P13-04257	ALEFNUL C/O AMANDA MINA	SOUND SYSTEM FOR PROMOTION CEREMONY	FERN BACON BASIC MIDDLE	01	300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04258	U S BANK/SCUSD	2012-13 YEARBOOK FOR CJA STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	269.89
P13-04259	BAILEY CERAMIC SUPPLY	STAINS FOR CERAMICS CLASSES	ROSEMONT HIGH SCHOOL	01	151.11
P13-04260	U S BANK/SCUSD	PAPER STOCK FOR GRADUATION TICKETS	HIRAM W. JOHNSON HIGH SCHOOL	01	127.54
P13-04261	U S BANK/SCUSD	YEAR END / REPLACEMENT LAMPS FOR LCD PROJECTORS	JOHN F. KENNEDY HIGH SCHOOL	01	1,186.12
P13-04262	CATALYST LEARNING CURRICULA C/ O KRISTEN DOTTI	BIOLOGY CURRICULUM CDS - HMS ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,813.55
P13-04263	APPLE COMPUTER INC K-12 EDUCATION	TO PURCHASE IMAC COMPUTERS FOR LAB	JOHN BIDWELL ELEMENTARY	01	41,168.62
P13-04264	CDW-G C/O MICHAEL STILLE	INSTRUCTIONAL MAT'L FOR FRANKENBERGER	GOLDEN EMPIRE ELEMENTARY	01	1,102.09
P13-04265	MACGILL DISCOUNT SCHOOL NURSE	MEDICAL SUPPLIES FOR SCHOOL NURSE	WILL C. WOOD MIDDLE SCHOOL	01	53.20
P13-04266	CDW-G C/O MICHAEL STILLE	LAMPS TO REPLACE OVERHEAD PROJECTOR LAMPS	SUTTERVILLE ELEMENTARY SCHOOL	01	495.44
P13-04267	WOODCRAFT 320	DUST COLLECTOR FOR WOODSHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	813.74
P13-04268	COMTECH COMMUNICATIONS INC	REPLACE BATTERIES FOR TWO-WAY RADIOS	ABRAHAM LINCOLN ELEMENTARY	01	624.38
P13-04269	WOODCRAFT 320	BANDSAW FOR STUDENT WOODSHOP	SAM BRANNAN MIDDLE SCHOOL	01	1,030.74
P13-04270	IVS COMPUTER TECHNOLOGIES	IVS SMART REPLACEMENT LAMP FOR SMARTBOARD	GOLDEN EMPIRE ELEMENTARY	01	386.64
P13-04271	VEX ROBOTICS INC	ROBOTIC PARTS	KIT CARSON MIDDLE SCHOOL	01	316.05
P13-04272	ANDYMARK INC	ROBOTIC PARTS	KIT CARSON MIDDLE SCHOOL	01	1,763.13
P13-04273	U S BANK/SCUSD	STUDENT PROFILE SITE LICENSE (3 YR)	SPECIAL EDUCATION DEPARTMENT	01	699.00
P13-04274	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	HI-LINE ELECTRIC CO.- WORK ON CLASSROOM (C-2)	ENGINEERING AND SCIENCES HS	01	917.80
P13-04275	W.T. COX SUBSCRIPTIONS INC.	MAGAZINES FOR 6TH AND LIBRARY	OAK RIDGE ELEMENTARY SCHOOL	01	622.46
P13-04276	PRESTWICK HOUSE	VOCABULARY BOOKS - EDU/LEADERSHIP ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	4,247.64
P13-04277	MERIDIAN MEDIA GROUP INC	Learning goals poster purchase	THE MET	09	600.00
P13-04278	TOBII ASSISTIVE TECHNOLOGY INC	BATTERY REPLACEMENT PARTS FOR SPEECH DEVICE	SPECIAL EDUCATION DEPARTMENT	01	587.24
P13-04279	U S BANK/SCUSD	DIE CUT MACHINE	PONY EXPRESS ELEMENTARY SCHOOL	01	663.65
P13-04280	TROPHY CENTER INC & QSD LASE R	STUDENT ACHIEVEMENT	FERN BACON BASIC MIDDLE	01	2,538.00
P13-04281	DIVISION OF THE STATE ARCHITECT	JOHN MORSE DSA FINAL FILING FEES	OPERATIONS SUPPORT SERVICES	21	266.42

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04282	AIR FILTER SUPPLY	AIR FILTER SUPPLY	PARKWAY ELEMENTARY SCHOOL	01	205.33
P13-04283	BOONE BRIDGE BOOKS	BOOKS FOR CLASSROOMS	BRET HARTE ELEMENTARY SCHOOL	01	4,000.00
P13-04284	ALLSTATE SIGN AND PLAQUE CORP	STOP SIGNS FOR STUDENTS SAFETY	PACIFIC ELEMENTARY SCHOOL	01	278.50
P13-04285	U S BANK/SCUSD	CLASSROOM BOOKCASES	WILLIAM LAND ELEMENTARY	01	599.07
P13-04286	ANDERSON'S MIDDLE ZONE	STUDENT INCENTIVES AND PARENT RECOGNITION	WILL C. WOOD MIDDLE SCHOOL	01	1,755.27
P13-04287	EDP ENVIRONMENTS INC	UPS / POWER SUPPLY BACKUP AND GENERATOR	INFORMATION SERVICES	01	18,306.29
P13-04288	DEPT. OF GENERAL SERVICES	701-0111/J MORSE MP RM.- DSA HPI FEES	OPERATIONS SUPPORT SERVICES	21	3,500.00
TB13-00049	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES BOOKS - JOHN FLEMING	HIRAM W. JOHNSON HIGH SCHOOL	01	881.34
TB13-00050	TCI	7th & 8th Grade History Textbooks	Curriculum & Prof Develo	01	22,586.50
TB13-00051	TCI	7th & 8th Grade History Workbooks	Curriculum & Prof Develo	01	32,007.00
TB13-00052	FOLLETT EDUCATIONAL SERVICES	7th & 8th Science Workbooks	Curriculum & Prof Develo	01	12,972.69
TB13-00053	FOLLETT EDUCATIONAL SERVICES	Science, Social Science, World Lang Textbooks	Curriculum & Prof Develo	01	18,287.21
Total Number of POs			875	Total	<u><u>3,979,757.31</u></u>

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	728	2,769,518.57
09	Charter School	16	14,281.95
11	Adult Education	2	51,949.50
12	Child Development	46	28,909.00
13	Cafeteria	53	591,062.93
21	Building Fund	31	433,181.08
25	Developer Fees	6	90,854.28
		Total	<u><u>3,979,757.31</u></u>

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PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B13-00018	20,500.00	11-4310	Adult Education/Instructional Materials/Suppli	3,720.76
B13-00024	1,100.00	11-4310	Adult Education/Instructional Materials/Suppli	400.00
B13-00032	6,500.00	11-5800	Adult Education/Other Contractual Expenses	2,000.00
B13-00040	2,200.00	11-4310	Adult Education/Instructional Materials/Suppli	100.00
B13-00082	1,500.00	01-5800	General Fund/Other Contractual Expenses	500.00
B13-00145	2,920.00	01-4320	General Fund/Non-Instructional Materials/Su	920.00
B13-00204	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B13-00210	4,600.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B13-00212	8,100.00	01-5620	General Fund/Property/Building Rental	600.00
B13-00248	20,000.00	13-4710	Cafeteria/Food	10,000.00
B13-00275	2,100.00	01-4310	General Fund/Instructional Materials/Suppli	100.00
B13-00288	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B13-00316	6,980.00	12-4320	Child Development/Non-Instructional Materials/Su	3,400.00
B13-00323	23,700.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B13-00348	8,100.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	1,100.00
B13-00369	26,900.00	01-4334	General Fund/Gasoline	5,900.00
B13-00402	4,795.51	01-4320	General Fund/Non-Instructional Materials/Su	1,795.51
B13-00413	500.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
B13-00476	2,050.00	01-5831	General Fund/Transportation-Parent Contract	100.00
B13-00485	650.00	01-5831	General Fund/Transportation-Parent Contract	200.00
B13-00486	3,250.00	01-5831	General Fund/Transportation-Parent Contract	150.00
B13-00519	5,880.00	01-4320	General Fund/Non-Instructional Materials/Su	880.00
B13-00541	5,000.00	01-5832	General Fund/Transportation-Field Trips	1,200.00
B13-00548	15,358.65	01-5832	General Fund/Transportation-Field Trips	5,858.65
B13-00561	6,911.89	01-4320	General Fund/Non-Instructional Materials/Su	1,911.89
B13-00572	1,100.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B13-00575	4,100.00	01-5800	General Fund/Other Contractual Expenses	1,500.00
B13-00619	499.48	01-4310	General Fund/Instructional Materials/Suppli	15.00
B13-00713	3,065.44	01-5832	General Fund/Transportation-Field Trips	1,065.44
B13-00722	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B13-00725	2,000.00	01-5832	General Fund/Transportation-Field Trips	1,000.00
B13-00735	3,432.13	01-4320	General Fund/Non-Instructional Materials/Su	862.63
B13-00743	2,000.00	01-5832	General Fund/Transportation-Field Trips	1,200.00
B13-00745	3,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B13-00746	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00006	2,060.00	11-4320	Adult Education/Non-Instructional Materials/Su	60.00
CHB13-00011	5,700.00	12-4320	Child Development/Non-Instructional Materials/Su	950.00
CHB13-00020	4,767.62	01-4320	General Fund/Non-Instructional Materials/Su	622.56
CHB13-00022	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00045	6,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00

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Includes 04/15/2013 - 05/14/2013

PO Changes (continued)

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB13-00046	2,780.00	01-4320	General Fund/Non-Instructional Materials/Su	530.00
CHB13-00051	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00081	12,894.75	01-4320	General Fund/Non-Instructional Materials/Su	1,991.95
CHB13-00095	1,400.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
CHB13-00096	4,100.00	01-5610	General Fund/Equipment Rental	3,000.00
CHB13-00098	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
CHB13-00100	8,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB13-00104	2,550.00	01-5610	General Fund/Equipment Rental	50.00
CHB13-00118	9,500.00	09-4310	Charter School/Instructional Materials/Suppli	2,000.00
CHB13-00132	4,510.00	01-4320	General Fund/Non-Instructional Materials/Su	10.00
CHB13-00135	35,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB13-00138	4,796.63	01-4320	General Fund/Non-Instructional Materials/Su	296.63
CHB13-00162	4,000.00	12-4320	Child Development/Non-Instructional Materials/Su	1,500.00
CHB13-00168	28,750.00	01-4310	General Fund/Instructional Materials/Suppli	2,750.00
CHB13-00175	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB13-00214	6,000.00	01-5610	General Fund/Equipment Rental	2,000.00
CHB13-00222	3,504.75	01-4320	General Fund/Non-Instructional Materials/Su	400.00
CHB13-00227	3,300.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
CHB13-00252	3,800.00	01-4320	General Fund/Non-Instructional Materials/Su	1,100.00
CHB13-00255	14,300.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00258	28,821.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00260	4,950.00	01-4310	General Fund/Instructional Materials/Suppli	650.00
CHB13-00265	7,098.53	01-4320	General Fund/Non-Instructional Materials/Su	451.45
CHB13-00271	11,606.99	01-4310	General Fund/Instructional Materials/Suppli	2,790.53
CHB13-00291	6,005.55	01-4320	General Fund/Non-Instructional Materials/Su	155.55
CHB13-00295	7,062.00	01-4320	General Fund/Non-Instructional Materials/Su	12.00
CHB13-00300	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB13-00306	4,300.00	01-4320	General Fund/Non-Instructional Materials/Su	1,300.00
CHB13-00310	8,451.02	01-4310	General Fund/Instructional Materials/Suppli	2,451.02
CHB13-00312	5,756.88	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB13-00315	31,637.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00319	8,500.00	01-5610	General Fund/Equipment Rental	4,000.00
CHB13-00332	4,199.07	01-4310	General Fund/Instructional Materials/Suppli	100.00
CHB13-00334	4,900.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
CHB13-00336	4,800.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00345	8,400.00	01-4310	General Fund/Instructional Materials/Suppli	1,400.00
CHB13-00347	4,800.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00355	9,350.00	01-4310	General Fund/Instructional Materials/Suppli	850.00
CHB13-00371	7,300.00	01-4310	General Fund/Instructional Materials/Suppli	2,300.00
CHB13-00372	4,100.00	01-4320	General Fund/Non-Instructional Materials/Su	600.00

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Includes 04/15/2013 - 05/14/2013

PO Changes (continued)

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB13-00392	3,590.00	01-4320	General Fund/Non-Instructional Materials/Su	590.00
CHB13-00401	9,300.00	01-4310	General Fund/Instructional Materials/Suppli	800.00
CHB13-00404	5,074.08	01-4320	General Fund/Non-Instructional Materials/Su	624.08
CHB13-00419	2,750.00	01-4310	General Fund/Instructional Materials/Suppli	750.00
CHB13-00427	5,600.00	01-4320	General Fund/Non-Instructional Materials/Su	600.00
CHB13-00475	3,545.00	01-4310	General Fund/Instructional Materials/Suppli	545.00
CHB13-00483	7,111.00	11-4320	Adult Education/Non-Instructional Materials/Su	60.00
CHB13-00490	13,300.00	01-5610	General Fund/Equipment Rental	6,000.00
CHB13-00503	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB13-00510	3,145.00	01-4320	General Fund/Non-Instructional Materials/Su	145.00
CHB13-00511	9,000.00	12-4310	Child Development/Instructional Materials/Suppli	3,000.00
CHB13-00526	3,700.00	01-4310	General Fund/Instructional Materials/Suppli	1,200.00
CS09-00473	1,516,725.14	01-5100	General Fund/Subagreements for Services abo	35,000.00
CS13-00020	88,000.00	01-5800	General Fund/Other Contractual Expenses	24,000.00
CS13-00153	107,000.00	01-5100	General Fund/Subagreements for Services abo	12,000.00
CS13-00166	21,500.00	01-5800	General Fund/Other Contractual Expenses	4,500.00
CS13-00167	27,500.00	01-5800	General Fund/Other Contractual Expenses	4,500.00
CS13-00238	44,786.00	01-5100	General Fund/Subagreements for Services abo	19,786.00
CS13-00238	44,786.00	01-5800	General Fund/Other Contractual Expenses	214.00
			Total PO CS13-00238	20,000.00
CS13-00273	5,625.00	01-5800	General Fund/Other Contractual Expenses	4,470.00
CS13-00274	6,547.50	01-5800	General Fund/Other Contractual Expenses	1,770.00
CS13-00276	6,247.50	01-5800	General Fund/Other Contractual Expenses	777.50
CS13-00324	39,066.50	01-5800	General Fund/Other Contractual Expenses	20,000.00
CS13-00348	227,110.00	01-5100	General Fund/Subagreements for Services abo	100,000.00
CS13-00420	1,772.00	01-5800	General Fund/Other Contractual Expenses	143.00
J13-00613	547.97	01-4320	General Fund/Non-Instructional Materials/Su	135.95
N13-00005	225,000.00	01-5100	General Fund/Subagreements for Services abo	25,000.00
N13-00023	275,000.00	01-5100	General Fund/Subagreements for Services abo	45,471.58
N13-00029	134,000.00	01-5100	General Fund/Subagreements for Services abo	59,000.00
N13-00031	147,000.00	01-5100	General Fund/Subagreements for Services abo	7,000.00
N13-00033	350,000.00	01-5100	General Fund/Subagreements for Services abo	22,232.75
N13-00042	85,000.00	01-5100	General Fund/Subagreements for Services abo	3,142.00
N13-00070	5,800.00	01-5800	General Fund/Other Contractual Expenses	1,300.00
P13-00348	6,962.00	01-5800	General Fund/Other Contractual Expenses	287.00
P13-01870	2,974.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,713.23
P13-02545	1,786.39	01-4310	General Fund/Instructional Materials/Suppli	298.53
P13-03548	6,450.99	01-4310	General Fund/Instructional Materials/Suppli	29.19
			Total PO Changes	540,186.38

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Date: June 13, 2013
 To: Jonathan P. Raymond, Superintendent
 From: Ken A. Forrest, Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued March 1, 2013 through April 30, 2013

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA12-00454	CSUS, Center for Collaborative Policy	1/1/13 - 6/30/13: Amendment No. 2 extending term to June 30, 2013 and amending scope of work to include writing Gates Compact Grant Final Report.	\$5,000 Charter Compact Implementation Funds
SA13-00294	HMR Architects	January 30, 2013 - Completion of Services. Architectural and Engineering services as needed for the Alice Birney K-8 School Portable Relocation and Improvements Project.	\$64,130 Measure I Funds
SA13-00442	Kevin Archie	2/18/13 - 6/30/13: Coordinate and facilitate the Music Enrichment Program after school at Sacramento Charter High School and PS7 K-8 School.	\$8,000 After School Education & Safety Funds; 21st Century Community Learning Ctr Funds
S13-00032	Bright Start Therapies	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
SA13-00511	MCF Construction Services	4/1/13 - Completion of Services. Inspector of Record Contract for the Multi-Purpose Building Modernization Project at John Morse Therapeutic Center.	\$67,600 Measure I Funds

SA13-00505	Thomas W. Payzant	4/15/13 - 4/19/13: Provide professional development and coaching services. Provide feedback on observations, review strategic plan as needed, and respond to other requests of support from Superintendent.	\$8,500 General Funds
SA13-00398	Reading Partners	7/1/12 - 6/30/13: MOU to provide reading intervention tutoring to students at Ethel I. Baker and Parkway Elementary Schools.	\$40,000 Target Family Engagement Funds

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8 ENDING Friday, April 19, 2013
TRADITIONAL SCHOOLS**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6			2012-2013 Actual Attendance	2011-2012 Actual Attendance	Cum Attd Days 2012-2013	140 2011-2012	PERCENTAGE 2012-2013
A.M. WINN	41	145	136	13	335	95.20%	96.14%	319.78	355.22	95.75%
ABRAHAM LINCOLN	61	205	190	0	456	95.21%	95.00%	447.44	461.36	95.18%
ALICE BIRNEY WALDORF-INSPIRE	108	179	190	0	477	96.56%	96.47%	461.75	412.39	95.72%
BRET HARTE	58	170	155	9	392	93.59%	93.87%	375.45	418.23	93.32%
C.B. WIRE	57	203	189	0	449	95.05%	96.76%	423.41	440.52	95.44%
C.P. HUNTINGTON	31	95	79	24	229	95.57%	94.34%	224.06	250.32	95.36%
CALEB GREENWOOD	59	154	188	41	442	95.79%	96.02%	415.83	448.54	95.37%
CAMELLIA	95	210	174	0	479	97.40%	97.74%	470.88	476.05	98.01%
CAPITAL CITY	3	12	21	0	36	99.06%	91.27%	32.49	41.26	98.63%
CAROLINE WENZEL	32	165	133	52	382	94.81%	94.84%	361.62	418.16	95.26%
CESAR CHAVEZ	0	0	309	16	325	95.19%	95.83%	316.61	291.09	96.72%
CROCKER/RIVERSIDE	93	306	263	0	662	97.27%	96.58%	640.34	619.95	96.99%
DAVID LUBIN	86	230	215	27	558	95.68%	95.48%	534.66	542.03	95.67%
EARL WARREN	63	210	194	14	481	96.53%	96.71%	470.09	504.21	96.75%
EDWARD KEMBLE	142	380	0	12	534	94.16%	94.73%	503.92	481.72	95.15%
ELDER CREEK	103	319	305	0	727	96.44%	96.23%	703.59	686.46	96.37%
ETHEL I. BAKER	82	282	233	0	597	94.02%	94.54%	567.18	633.46	94.83%
ETHEL PHILLIPS	81	196	165	25	467	94.81%	95.07%	426.49	386.61	95.36%
FATHER KEITH B. KENNY	40	139	90	0	269	93.99%	93.76%	260.60	287.56	94.14%
FREEMONT	0	0	0	0	0		94.45%		307.16	
FRUITRIDGE	40	134	129	0	303	94.05%	93.60%	281.20	302.18	94.15%
GENEVIEVE DIDION	62	226	217	14	519	97.05%	97.60%	502.10	494.60	97.47%
GOLDEN EMPIRE	69	265	233	14	581	97.47%	96.21%	570.78	625.71	97.05%
H.W. HARKNESS	64	110	127	13	314	95.13%	94.54%	301.74	321.38	95.56%
HOLLYWOOD PARK	38	103	96	10	247	95.79%	94.35%	240.58	276.82	94.92%
HOME AND HOSPITAL	4	16	36	9	65	100.00%	100.00%	22.39	27.45	100.00%
HUBERT BANCROFT	86	209	230	25	550	96.00%	95.25%	516.97	539.24	95.74%
ISADOR COHEN	38	119	168	11	336	94.91%	94.04%	319.48	329.72	94.98%
JAMES MARSHALL	56	161	142	24	383	95.61%	95.71%	370.74	383.78	95.92%
JOHN BIDWELL	48	159	155	15	377	95.71%	96.32%	367.29	342.09	96.44%
JOHN CABRILLO	46	127	132	54	359	94.35%	93.88%	346.66	371.41	94.34%
JOHN D. SLOAT	31	128	145	14	318	95.34%	95.65%	294.38	304.09	95.42%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	47	47	94.38%	94.80%	40.51	37.34	94.31%
JOHN STILL	96	279	270	0	645	94.16%	95.02%	611.98	434.36	94.61%
JOSEPH BONNHEIM	48	175	153	22	398	94.96%	96.12%	385.95	391.37	95.16%
LEATAATA FLOYD	50	139	89	20	298	94.55%	93.95%	282.56	275.02	95.12%
LEONARDO DA VINCI	110	255	222	32	619	96.83%	96.10%	598.04	513.11	96.89%
MAPLE	29	90	93	7	219	97.02%	94.26%	213.64	254.80	95.42%
MARK HOPKINS	61	178	157	15	411	94.05%	95.32%	390.74	386.21	94.77%
MARK TWAIN	48	150	165	13	376	95.26%	95.51%	366.87	386.04	95.46%
MARTIN LUTHER KING	56	188	178	39	461	94.08%	94.24%	430.11	465.88	94.88%
MATSUYAMA	96	279	281	8	664	96.84%	96.16%	645.86	660.78	96.88%
NICHOLAS	95	279	235	12	621	90.55%	95.76%	604.84	596.24	93.88%
O.W. ERLEWINE	48	153	156	27	384	96.58%	96.50%	364.91	370.65	96.36%
OAK RIDGE	61	191	164	9	425	94.57%	95.33%	400.91	400.98	95.15%
PACIFIC	85	265	235	0	585	94.38%	95.04%	528.61	505.29	95.09%
PARKWAY	96	251	218	27	592	95.59%	94.18%	558.86	558.41	95.15%
PETER BURNETT	62	248	221	25	556	96.09%	95.50%	525.28	559.31	96.17%
PHOEBE HEARST	89	275	276	0	640	96.80%	96.70%	622.41	544.84	96.95%
PONY EXPRESS	45	198	213	0	456	96.45%	96.42%	438.54	435.99	96.46%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8 ENDING Friday, April 19, 2013
TRADITIONAL SCHOOLS**

SEQUOIA	83	232	196	7	518	95.44%	95.58%	489.15	490.74	96.10%
SUSAN B. ANTHONY	52	121	107	0	280	97.05%	95.70%	272.64	285.52	96.63%
SUTTERVILLE	83	269	254	5	611	96.10%	96.29%	575.97	559.41	96.15%
TAHOE	51	132	114	13	310	95.86%	95.86%	301.26	310.48	95.44%
THEODORE JUDAH	98	213	160	17	488	95.37%	95.03%	465.22	436.38	94.96%
WASHINGTON	29	85	84	13	211	93.55%	94.53%	203.98	207.84	93.91%
WILLIAM LAND	58	137	100	0	295	96.90%	97.14%	284.68	278.98	96.84%
WOODBINE	40	154	142	22	358	94.59%	94.46%	339.94	378.47	94.97%
TOTAL ELEMENTARY SCHOOLS	3,486	10,293	9,522	816	24,117	95.47%	95.52%	23,033.99	23,505.22	95.70%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8 ENDING Friday, April 19, 2013
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grades 7-8			2012-2013 Actual Attendance	2011-2012 Actual Attendance	Cumm Attd Days 2012-2013	140 Days 2011-2012	PERCENTAGE 2012-2013
ALBERT EINSTEIN	364	308	672	41	713	95.85%	95.37%	686.83	700.76	95.96%
ALICE BIRNEY WALDORF-INSPIRED K8	29	32	61	0	61	99.67%	97.70%	61.52	56.26	99.07%
CALEB GREENWOOD	22	26	48	3	51	95.20%	93.51%	50.14	74.67	93.86%
CALIFORNIA	346	335	681	25	706	95.27%	95.08%	684.34	676.40	95.66%
CAPITAL CITY	24	28	52	0	52	93.41%	97.33%	40.46	46.80	91.59%
ENGINEERING & SCIENCE	145	89	234	0	234	97.91%	96.78%	239.09	180.19	97.69%
FATHER KEITH B. KENNY	17	0	17	0	17	100.00%		17.77		99.44%
FERN BACON	375	325	700	21	721	95.72%	95.59%	693.76	632.86	95.98%
GENEVIEVE DIDION	56	62	118	0	118	97.50%	97.60%	114.16	117.13	97.89%
HOME AND HOSPITAL	15	16	31	5	36	100.00%	100.00%	10.04	8.64	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	17	17	89.27%	91.29%	16.79	16.31	88.75%
JOHN STILL	122	141	263	19	282	94.23%	95.36%	270.03	280.29	95.28%
KIT CARSON	148	174	322	36	358	93.56%	94.40%	332.93	334.97	94.18%
LEONARDO DA VINCI	65	63	128	16	144	97.08%	97.45%	138.99	133.86	97.11%
MARTIN LUTHER KING	41	62	103	0	103	95.75%	95.43%	98.16	126.90	95.98%
ROSA PARKS	191	242	433	33	466	95.83%	95.56%	445.83	443.64	95.25%
SAM BRANNAN	298	272	570	58	628	95.20%	95.18%	613.44	610.06	95.60%
SUTTER	529	647	1176	40	1,216	96.77%	95.86%	1,192.89	1,297.61	96.65%
WILL C. WOOD	343	315	658	27	685	96.01%	94.97%	660.08	632.37	95.99%
TOTAL MIDDLE SCHOOLS	3,130	3,137	6,267	341	6,608	95.84%	95.50%	6,367.24	6,369.73	95.95%

HIGH SCHOOLS	Continuation	REGULAR ENROLLMENT				Total Grade 9-12	Special Ed. Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
		Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2012-2013	ACTUAL ATTENDANCE 2011-2012	(CUM ATTEND DAYS) 2012-2013	140 Days 2011-2012	PERCENTAGE 2012-2013
AMERICAN LEGION	340	0	0	0	0	0	0	340	84.75%	85.36%	283.73	268.18	88.53%
C.K. MCCLATCHY	0	562	560	485	442	2,049	124	2,173	94.35%	95.42%	2,162.29	2,173.62	95.05%
CAPITAL CITY	0	52	126	179	259	616	0	616	81.00%	82.74%	516.73	610.37	83.60%
ENGINEERING & SCIENCE	0	82	41	40	48	211	0	211	96.95%	95.06%	213.41	191.61	96.42%
HEALTH PROFESSIONS	0	65	67	78	50	260	13	273	94.85%	94.81%	276.55	340.47	94.96%
HIRAM JOHNSON	0	370	323	300	317	1,310	115	1,425	94.13%	94.07%	1,382.99	1,477.61	93.93%
HOME AND HOSPITAL	0	26	18	15	15	74	11	85	100.00%	100.00%	26.31	26.84	100.00%
JOHN F. KENNEDY	0	546	449	403	409	1,807	112	1,919	94.12%	95.70%	1,898.26	1,962.66	94.89%
LUTHER BURBANK	0	377	410	385	418	1,590	109	1,699	92.99%	93.60%	1,626.23	1,700.93	93.58%
ROSEMONT	0	378	318	280	289	1,265	80	1,345	94.09%	94.79%	1,316.23	1,336.67	94.69%
THE ACADEMY	0	15	20	0	0	35	0	35	68.79%	78.57%	19.04	28.49	71.74%
WEST CAMPUS	0	203	202	232	218	855	0	855	96.14%	96.92%	838.93	826.99	97.49%
TOTAL HIGH SCHOOLS	340	2,676	2,534	2,397	2,465	10,072	564	10,976	93.17%	93.81%	10,560.69	10,944.44	93.96%

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
		ACTUAL ATTENDANCE 2012-2013	ACTUAL ATTENDANCE 2011-2012	(CUM ATTEND DAYS) 2012-2013	140 Days 2011-2012	PERCENTAGE 2012-2013	PERCENTAGE 2011-2012
ELEMENTARY	24,081	95.47%	95.53%	23,001.49	23,463.96	95.69%	95.93%
MIDDLE	6,556	95.86%	95.48%	6,326.78	6,322.93	95.98%	95.89%
HIGH SCHOOL	10,360	93.89%	94.63%	10,043.96	10,334.07	94.56%	94.87%
TOTAL ALL DISTRICT SEGMENTS	40,997	95.13%	95.29%	39,372.24	40,120.96	95.45%	95.65%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8, CHARTER SCHOOLS AND ADULT EDUCATION**

2012-2013 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2012-2013	ACTUAL ATTENDANCE 2011-2012	2012-2013	2011-2012	PERCENTAGE 2012-2013
CHARTER IN-DISTRICT												
BOWLING GREEN- CHACON	56	155	119	0	0	0	330	97.07%	96.67%	316.15	274.99	97.09%
BOWLING GREEN- McCOY	71	205	156	0	0	20	452	94.55%	94.19%	422.68	403.39	94.95%
CA MONTESSORI PROJ	37	101	53	12	0	0	203	96.01%	95.23%	187.34	151.42	95.50%
CAPITOL COLLEGIATE ACAD	58	39	0	0	0	0	97	93.73%	86.84%	80.04	36.27	93.93%
CAPITOL HEIGHTS ACADEMY	35	113	90	0	0	0	238	94.59%	96.52%	236.54	250.92	95.95%
G. WASHINGTON CARVER A&S	0	0	0	0	210	11	221	96.99%	95.11%	225.12	219.46	96.82%
LANGUAGE ACADEMY	52	132	103	60	0	0	347	96.48%	96.25%	357.98	298.50	96.91%
NEW TECHNOLOGY	0	0	0	0	253	7	260	96.08%	96.60%	261.66	265.19	95.45%
OAK PARK PREP ACADEMY	0	0	0	41	0	0	41	92.27%		42.66		93.64%
PS 7	22	86	117	88	0	0	313	95.25%	93.64%	303.53	264.17	95.85%
SACRAMENTO CHARTER H.S.	0	0	0	0	529	0	529	95.99%	95.84%	530.32	522.90	95.79%
SOL AUREUS COLLEGE PREP	42	70	57	27	0	0	196	95.83%	94.30%	189.67	139.53	96.40%
THE MET	0	0	0	0	278	0	278	98.12%	95.32%	254.68	211.04	98.07%
YAV PEM SUAB	48	148	97	0	0	0	293	96.92%	97.10%	283.16	241.43	96.90%
TOTAL CHARTER IN-DISTRICT	421	1,049	792	228	1,270	38	3,798	96.02%	95.61%	3,691.53	3,279.20	96.15%

2012-2013 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2012-2013	ACTUAL ATTENDANCE 2011-2012	2012-2013	2011-2012	PERCENTAGE 2012-2013
CHARTER OUT-DISTRICT												
BOWLING GREEN- CHACON	0	10	18	0	0	0	28	97.16%	96.70%	28.84	37.21	97.11%
BOWLING GREEN- McCOY	0	14	13	0	0	0	27	94.51%	94.21%	25.62	35.90	94.99%
CA MONTESSORI PROJ	12	38	32	12	0	0	94	96.28%	95.58%	92.31	71.18	96.58%
CAPITOL COLLEGIATE ACAD	7	4	0	0	0	0	11	99.24%	81.75%	10.24	18.22	94.13%
CAPITOL HEIGHTS ACADEMY	13	26	12	0	0	0	51	95.03%	96.80%	39.66	28.40	95.69%
G. WASHINGTON CARVER A&S	0	0	0	0	30	0	30	96.87%	95.06%	30.75	55.44	96.81%
LANGUAGE ACADEMY	13	44	25	13	0	0	95	96.47%	96.22%	81.31	68.23	96.79%
NEW TECHNOLOGY	0	0	0	0	14	0	14	96.23%	96.66%	15.35	28.92	95.47%
OAK PARK PREP ACADEMY	0	0	0	17	0	0	17	96.22%		16.16		97.56%
PS 7	24	73	87	62	0	0	246	95.91%	94.75%	244.25	200.06	95.73%
SACRAMENTO CHARTER H.S.	0	0	0	0	290	0	290	96.66%	96.23%	293.04	272.18	96.42%
SOL AUREUS COLLEGE PREP	4	9	14	8	0	0	35	95.57%	91.72%	31.12	35.16	95.76%
THE MET	0	0	0	0	25	0	25	98.04%	95.42%	24.51	37.76	98.03%
YAV PEM SUAB	21	56	47	0	0	0	124	96.95%	97.07%	110.11	87.09	96.81%
TOTAL CHARTER OUT-DISTRICT	94	274	248	112	359	0	1,087	96.37%	95.49%	1,043.27	975.74	96.30%

TOTAL CHARTER SCHOOLS	515	1,323	1,040	340	1,629	38	4,885	96.10%	95.58%	4,734.80	4,254.94	96.18%
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ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2012-13 CUMULATIVE ADA			2011-12 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. WARREN MC CLASKEY	610	0	19,283	19,283	0.00	358.14	358.14	0.00	364.75	364.75
CHARLES A. JONES SKILL CTR.	930	0	37,510	37,510	0.00	805.37	805.37	0.00	828.90	828.90
FREMONT	0	0	0	0	0.00	0.00	0.00	21.57	479.84	501.41
TOTAL ADULT EDUCATION	1,540	0	56,793	56,793	0.00	1,163.51	1,163.51	21.57	1,673.49	1,695.06

*Apprenticeship hours:

0

0

0

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8 ENDING Friday, April 19, 2013
GRADE BY GRADE ENROLLMENT**

ELEMENTARY SCHOOLS	Kdgn	REGULAR CLASS ENROLLMENT						TOTAL REGULAR ENROLLMENT
		Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A.M. WINN	41	57	46	42	48	43	45	322
ABRAHAM LINCOLN	61	69	76	60	64	60	66	456
ALICE BIRNEY WALDORF-INSPIRED	108	60	58	61	64	64	62	477
BRET HARTE	58	63	57	50	54	51	50	383
C.B. WIRE	57	57	60	86	61	63	65	449
C.P. HUNTINGTON	31	29	34	32	22	31	26	205
CALEB GREENWOOD	59	56	41	57	67	59	62	401
CAMELLIA	95	75	74	61	60	58	56	479
CAROLINE WENZEL	32	58	58	49	40	55	38	330
CESAR CHAVEZ	0	0	0	0	108	112	89	309
CROCKER/RIVERSIDE	93	107	106	93	85	97	81	662
DAVID LUBIN	86	73	81	76	73	76	66	531
EARL WARREN	63	63	77	70	66	76	52	467
EDWARD KEMBLE	142	141	119	120	0	0	0	522
ELDER CREEK	103	119	91	109	94	112	99	727
ETHEL I. BAKER	82	98	83	101	71	82	80	597
ETHEL PHILLIPS	81	62	67	67	57	56	52	442
FATHER KEITH B. KENNY	40	57	39	43	29	33	28	269
FREEPORT	0	0	0	0	0	0	0	0
FRUITRIDGE	40	48	50	36	41	41	47	303
GENEVIEVE DIDION	62	75	74	77	83	67	67	505
GOLDEN EMPIRE	69	96	91	78	73	95	65	567
H.W. HARKNESS	64	47	31	32	50	33	44	301
HOLLYWOOD PARK	38	23	40	40	28	36	32	237
HOME AND HOSPITAL	4	5	5	6	8	7	21	56
HUBERT BANCROFT	86	64	82	63	81	61	88	525
ISADOR COHEN	38	30	52	37	54	58	56	325
JAMES MARSHALL	56	62	56	43	66	29	47	359
JOHN BIDWELL	48	46	60	53	41	50	64	362
JOHN CABRILLO	46	47	44	36	38	47	47	305
JOHN D. SLOAT	31	41	47	40	45	49	51	304
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	96	103	82	94	84	92	94	645
JOSEPH BONNHEIM	48	62	63	50	50	54	49	376
LEATAATA FLOYD	50	55	44	40	32	29	28	278
LEONARDO DA VINCI	110	89	81	85	92	63	67	587
MAPLE	29	33	26	31	33	29	31	212
MARK HOPKINS	61	62	53	63	59	53	45	396
MARK TWAIN	48	56	47	47	59	53	53	363
MARTIN LUTHER KING	56	73	61	54	56	49	73	422
MATSUYAMA	96	93	93	93	90	93	98	656
NICHOLAS	95	115	83	81	79	89	67	609
O.W. ERLEWINE	48	50	48	55	56	59	41	357
OAK RIDGE	61	71	59	61	64	47	53	416
PACIFIC	85	91	93	81	87	73	75	585
PARKWAY	96	84	92	75	86	66	66	565
PETER BURNETT	62	87	84	77	71	74	76	531
PHOEBE HEARST	89	90	92	93	99	88	89	640
PONY EXPRESS	45	60	79	59	88	50	75	456
SEQUOIA	83	84	85	63	65	65	66	511
SUSAN B. ANTHONY	52	47	39	35	40	33	34	280
SUTTERVILLE	83	89	88	92	97	96	61	606
TAHOE	51	58	39	35	32	37	45	297
THEODORE JUDAH	98	89	62	62	65	50	45	471
WASHINGTON	29	30	30	25	26	28	30	198
WILLIAM LAND	58	56	42	39	33	34	33	295
WOODBINE	40	55	51	48	48	45	49	336
TOTAL ELEMENTARY SCHOOLS	3,483	3,610	3,415	3,256	3,262	3,150	3,089	23,265

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8 ENDING Friday, April 19, 2013
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
A.M. WINN	335	1,987	44,769	46,756	95.75%
ABRAHAM LINCOLN	456	3,171	62,642	65,813	95.18%
ALICE BIRNEY WALDORF-INSPIRED K8	477	2,892	64,645	67,537	95.72%
BRET HARTE	392	3,762	52,563	56,325	93.32%
C.B. WIRE	449	2,831	59,278	62,109	95.44%
C.P. HUNTINGTON	229	1,527	31,369	32,896	95.36%
CALEB GREENWOOD	442	2,828	58,216	61,044	95.37%
CAMELLIA	479	1,340	65,923	67,263	98.01%
CAROLINE WENZEL	382	2,521	50,627	53,148	95.26%
CESAR CHAVEZ	325	1,501	44,325	45,829	96.72%
CROCKER/RIVERSIDE	662	2,782	89,648	92,430	96.99%
DAVID LUBIN	558	3,387	74,853	78,240	95.67%
EARL WARREN	481	2,209	65,813	68,022	96.75%
EDWARD KEMBLE	534	3,594	70,549	74,143	95.15%
ELDER CREEK	727	3,708	98,502	102,210	96.37%
ETHEL I. BAKER	597	4,333	79,405	83,738	94.83%
ETHEL PHILLIPS	467	2,908	59,708	62,616	95.36%
FATHER KEITH B. KENNY	269	2,269	36,484	38,753	94.14%
FREEMONT	0				
FRUITRIDGE	303	2,447	39,368	41,815	94.15%
GENEVIEVE DIDION	519	1,824	70,294	72,118	97.47%
GOLDEN EMPIRE	581	2,427	79,909	82,336	97.05%
H.W. HARKNESS	314	1,963	42,243	44,206	95.56%
HOLLYWOOD PARK	247	1,803	33,681	35,484	94.92%
HOME AND HOSPITAL	65	0	3,134	3,134	100.00%
HUBERT BANCROFT	550	3,220	72,376	75,596	95.74%
ISADOR COHEN	336	2,362	44,727	47,089	94.98%
JAMES MARSHALL	383	2,205	51,904	54,109	95.92%
JOHN BIDWELL	377	1,900	51,420	53,320	96.44%
JOHN CABRILLO	359	2,913	48,533	51,446	94.34%
JOHN D. SLOAT	318	1,979	41,213	43,192	95.42%
JOHN F. MORSE THERAPEUTIC CNTR.	47	342	5,672	6,014	94.31%
JOHN STILL	645	4,880	85,677	90,557	94.61%
JOSEPH BONNHEIM	398	2,746	54,033	56,779	95.16%
LEATAATA FLOYD	298	2,031	39,559	41,590	95.12%
LEONARDO DA VINCI	619	2,685	83,726	86,411	96.89%
MAPLE	219	1,437	29,909	31,346	95.42%
MARK HOPKINS	411	3,016	54,704	57,720	94.77%
MARK TWAIN	376	2,445	51,362	53,807	95.46%
MARTIN LUTHER KING	461	3,251	60,216	63,467	94.88%
MATSUYAMA	664	2,914	90,421	93,335	96.88%
NICHOLAS	621	5,521	84,677	90,198	93.88%
O.W. ERLEWINE	384	1,931	51,087	53,018	96.36%
OAK RIDGE	425	2,864	56,128	58,992	95.15%
PACIFIC	585	3,820	74,006	77,826	95.09%
PARKWAY	592	3,991	78,240	82,231	95.15%
PETER BURNETT	556	2,928	73,539	76,467	96.17%
PHOEBE HEARST	640	2,737	87,138	89,875	96.95%
PONY EXPRESS	456	2,251	61,396	63,647	96.46%
SEQUOIA	518	2,777	68,481	71,258	96.10%
SUSAN B. ANTHONY	280	1,333	38,170	39,503	96.63%
SUTTERVILLE	611	3,227	80,636	83,863	96.15%
TAHOE	310	2,013	42,177	44,190	95.44%
THEODORE JUDAH	488	3,458	65,131	68,589	94.96%
WASHINGTON	211	1,852	28,557	30,409	93.91%
WILLIAM LAND	295	1,300	39,855	41,155	96.84%
WOODBINE	358	2,521	47,591	50,112	94.97%
TOTAL	24,081	144,864	3,220,209	3,365,076	95.69%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8 ENDING Friday, April 19, 2013
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ALBERT EINSTEIN	713	4,045	96,156	100,201	95.96%
ALICE BIRNEY WALDORF-INSPIRED K8	61	81	8,613	8,694	99.07%
CALEB GREENWOOD	51	459	7,019	7,478	93.86%
CALIFORNIA	706	4,344	95,807	100,151	95.66%
ENGINEERING & SCIENCE	234	792	33,472	34,264	97.69%
FATHER KEITH B. KENNY	17	14	2,488	2,502	99.44%
FERN BACON	721	4,072	97,126	101,198	95.98%
GENEVIEVE DIDION	118	344	15,982	16,326	97.89%
HOME AND HOSPITAL	36	0	1,406	1,406	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	17	298	2,350	2,648	88.75%
JOHN STILL	282	1,874	37,804	39,678	95.28%
KIT CARSON	358	2,878	46,610	49,488	94.18%
LEONARDO DA VINCI	144	579	19,459	20,038	97.11%
MARTIN LUTHER KING	103	575	13,743	14,318	95.98%
ROSA PARKS	466	3,110	62,416	65,526	95.25%
SAM BRANNAN	628	3,956	85,882	89,838	95.60%
SUTTER	1,216	5,786	167,005	172,791	96.65%
WILL C. WOOD	685	3,865	92,411	96,276	95.99%
TOTAL	6,556	37,072	885,749	922,821	95.98%

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
AMERICAN LEGION	340	5,147	39,722	44,869	88.53%
C.K. MCCLATCHY	2,173	15,763	302,720	318,483	95.05%
ENGINEERING & SCIENCE	211	1,110	29,877	30,987	96.42%
HEALTH PROFESSIONS	273	2,055	38,717	40,772	94.96%
HIRAM JOHNSON	1,425	12,510	193,618	206,128	93.93%
HOME AND HOSPITAL	85	0	3,684	3,684	100.00%
JOHN F. KENNEDY	1,919	14,306	265,757	280,063	94.89%
LUTHER BURBANK	1,699	15,627	227,672	243,299	93.58%
ROSEMONT	1,345	10,325	184,272	194,597	94.69%
THE ACADEMY	35	1,050	2,666	3,716	71.74%
WEST CAMPUS	855	3,026	117,450	120,476	97.49%
TOTAL	10,360	80,919	1,406,155	1,487,074	94.56%

TOTAL ALL SCHOOLS	40,997	262,855	5,512,113	5,774,971	95.45%
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COMPARATIVE STATISTICS FOR
SCHOOL MONTH 8
ENDING April 19, 2013

SEGMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
	2011-12 MONTH 8	2012-13 MONTH 8	2012-13 MONTH 7	INCREASE OR DECREASE (YR/YR)	INCREASE OR DECREASE (CUR. MO/PRIOR MO.)
KINDERGARTEN	3,725	3,483	3,488	-242	-5
GRADES 1-6	20,897	20,598	20,603	-299	-5
GRADES 7-8	6,543	6,556	6,577	13	-21
GRADES 9-12	10,332	10,020	10,065	-312	-45
ALTERNATIVE SCHOOLS					
SUCCESS ACADEMY K-8	66	45	39	-21	6
CAPITAL CITY K-8	136	88	87	-48	1
CAPITAL CITY 9-12	807	616	621	-191	-5
AMERICAN LEGION	351	340	353	-11	-13
TOTAL KINDERGARTEN THROUGH GRADE 12	42,857	41,746	41,833	-1,111	-87
CHARTER IN-DISTRICT	3,394	3,798	3,811	404	-13
CHARTER OUT-DISTRICT	1,020	1,087	1,088	67	-1
TOTAL CHARTER SCHOOLS	4,414	4,885	4,899	471	-14
TOTAL ADULT-EDUCATION	2,927	1,540	1,605	-1,387	-65