



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: June 14, 2012

Subject: Business and Financial Information

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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of April 15, 2012 through May 14, 2012
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period March 1, 2012 through April 30, 2012
- Enrollment and Attendance Report for Month 8 Ending April 20, 2012

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary - Purchase Order Board Report for the Period of April 15, 2012 through May 14, 2012
- 1b. Purchase Order Board Report for the Period of April 15, 2012 through May 14, 2012
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period March 1, 2012 through April 30, 2012
3. Enrollment and Attendance Report for Month 8 Ending April 20, 2012

Estimated Time of Presentation: N/A

Submitted by: Patricia A Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
April 15, 2012 through May 14, 2012
June 14, 2012



I. Overview/History:

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

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

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

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

II. Driving Governance:

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of

April 15, 2012 through May 14, 2012

June 14, 2012

III. Budget:

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

- B12 = Blanket Order – used when multiple purchases or payments are made to the same vendor. Twelve (12) identifies the fiscal year as 2011-12.
- CHB = Charge Back Blanket Order – used to reimburse district master purchase accounts, for example such as charging school sites/departments for the district copier rental program.
- CS = Contract Services – used for professional, personal or consulting services.
- J = Just-In-Time – used for supply purchases with specific vendors, for example, Office Depot. Items are ordered through a catalog and delivered to school sites/departments within 24 hours. Catalog items are restricted.
- P = Purchase Orders – unless identified elsewhere, these are regular purchase orders for outside vendors/purchases.
- TB = Textbook Orders – this PO type was established to make sure staff could easily identify textbook orders so they were approved and ordered quickly to ensure students had textbooks by the start of school. Starting on page 29, you will notice a large number of requisitions with no Account Amount. These are orders for free editions of teacher masters and consumables.
- 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

Purchase Order Board Report for the Period of
April 15, 2012 through May 14, 2012
June 14, 2012

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 33, there is a summary that shows the fund number and name of that particular fund.

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

On page 34 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 04/15/2012 - 05/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00449	ONETO METAL PRODUCTS CORP	ONETO METAL PRODUCTS - ROOFING SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B12-00704	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	6,100.00
B12-00740	EDUCATIONAL INNOVATIONS	EDUCATIONAL INNOVATIONS/CKM SCIENCE DEPT.	C. K. McCLATCHY HIGH SCHOOL	01	157.02
B12-00797	SMART & FINAL IRIS CO ACCT.#601246000-2040515 2	CAFE LEON/SMART & FINAL-FOOD SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	500.00
B12-00798	HISTORY PROJECT UNIVERSITY OF CALIF, DAVIS	TEACHING AMERICAN HISTORY GRANT	RESEARCH & EVALUATION SERVICES	01	75,000.00
B12-00799	CINDY WHITE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	800.00
B12-00800	SCHOOL SERVICES OF CALIFORNIA, INC	2011-12 NEGOTIATION - FACT FINDING	HUMAN RESOURCE SERVICES	01	3,000.00
B12-00801	KINGSBURG ORCHARDS	BLANKET TO ORDER PRODUCE FROM KINGSBURG ORCHARD	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B12-00802	ALL WEST COACHLINES	TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	4,000.00
CHB12-00597	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	3,000.00
CHB12-00598	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	500.00
CHB12-00599	U S BANK/SCUSD	OFFICE DEPOT 2011/12 FOR SATURDAY SCHOOL	FRUIT RIDGE ELEMENTARY SCHOOL	01	3,850.00
CHB12-00600	U S BANK/SCUSD	OFFICE DEPOT FOR SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,710.00
CHB12-00601	U S BANK/SCUSD	SCHOOL SPECIALTY VENDORS	HUBERT H BANCROFT ELEMENTARY	01	4,000.00
CHB12-00602	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	425.00
CHB12-00603	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES FOR EL	SEQUOIA ELEMENTARY SCHOOL	01	500.00
CHB12-00604	U S BANK/SCUSD	OFFICE DEPOT	TAHOE ELEMENTARY SCHOOL	01	10,000.00
CHB12-00605	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	5,000.00
CHB12-00606	U S BANK/SCUSD	OFFICE DEPOT BLANKET FOR SUPPLIES	PETER BURNETT ELEMENTARY	01	4,400.00
CS12-00446	KAO SAELEE	HMONG CONFERENCE WORKSHOP	AFTER SCHOOL SERVICES	01	300.00
CS12-00447	SQUARE TREE SOFTWARE INC	LOTTERY 2012-13 OPEN ENROLLMENT PERIOD	ENROLLMENT CENTER	01	50,000.00
CS12-00448	WARREN LAND SURVEYING, INC.	801-0807/TOPO SURVEY FOR PHOEBE HEARST	OPERATIONS SUPPORT SERVICES	21	6,200.00
CS12-00449	JESSICA RELF	JESSICA REIF-PIANO KEYBOARD INSTRUCTOR	CAPITAL CITY SCHOOL	01	940.00
CS12-00450	SACRAMENTO CHINESE COMMUNITY	TUTORING SERVICES	JOHN F. KENNEDY HIGH SCHOOL	01	16,259.70

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

ESCAPE ONLINE

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Includes 04/15/2012 - 05/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00451	LORENZO MCNEAL	LORENZO LEE MCNEAL-FACILITATOR	AFTER SCHOOL SERVICES	01	125.00
CS12-00452	MARCUS LEE	MARK WEST- FACILITATOR	AFTER SCHOOL SERVICES	01	1,200.00
CS12-00453	DBA DJ MARK WEST KAYLA THUSTON	FOR STUDENT LEADERSHIP KAYLA THUSTON - FACILITATOR STUDENT LEADERSHIP	AFTER SCHOOL SERVICES	01	1,500.00
CS12-00454	DAHLAK BRATHWAITE	DAHLAK BRATHWAITE - FACILITATOR STUDENT LEADERSHIP	AFTER SCHOOL SERVICES	01	300.00
CS12-00455	CHRISTOPHER COON	CHRISTOPHER COON - FACILITATOR STUDENT LEADERSHIP	AFTER SCHOOL SERVICES	01	125.00
CS12-00456	JOHN MEADOWS dba MEADOWS AND ASSOCIATES	BTSA NEW TEACHER SUPPORT PROGRAM 11-12	HUMAN RESOURCE SERVICES	01	7,000.00
CS12-00457	KATHRYN A WYFFELS	PROJECT GLAD TRAINING: 6/14/12	BOWLING GREEN ELEMENTARY	09	1,000.00
CS12-00458	JOCELYN MITCHELMORE	PROJECT GLAD TRAINING: 6/14/12	BOWLING GREEN ELEMENTARY	09	1,000.00
CS12-00459	RESPONSE OPTIONS	VIOLENCE INTRUDER TRAINING	SAFE SCHOOLS OFFICE	01	5,000.00
CS12-00460	NATIONAL ACADEMIC YOUTH CORP	ART CLASS FOR STUDENTS	PARKWAY ELEMENTARY SCHOOL	01	1,000.00
CS12-00461	MANIELA VANG	Maniela Vang Contract for translation services	MULTILINGUAL EDUCATION DEPT.	01	3,936.00
CS12-00462	CLARK CONSULTING & TRAINING	SYSTEMATIC ELD PROFESSIONAL DEVELOPMENT	EARL WARREN ELEMENTARY SCHOOL	01	32,000.00
CS12-00463	REGINA M. ROSENZWEIG	GLAD TRAINING FOR ELD INSTRUCTION	EARL WARREN ELEMENTARY SCHOOL	01	22,750.00
CS12-00464	ZACHARY CORBO	CLASSROOM TECHNOLOGY INSTRUCTION	JOHN F. KENNEDY HIGH SCHOOL	01	45.00
CS12-00465	DENISE PHILLIPS	SUPPORT ELL THROUGH NEW TECHNOLOGIES	MARTIN L. KING JR ELEMENTARY	01	1,500.00
CS12-00466	WARREN LAND SURVEYING, INC.	700-0004/ALICE BIRNEY PORT MOVE ENG SERVICES	OPERATIONS SUPPORT SERVICES	21	1,625.00
CS12-00467	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT THROUGH SCOE	ABRAHAM LINCOLN ELEMENTARY	01	5,000.00
CS12-00468	WALLACE KUHL AND ASSOC INC	700-0095/EARL WARREN PAVING PROJECT TESTING FEES	OPERATIONS SUPPORT SERVICES	21	3,500.00
CS12-00469	WALLACE KUHL AND ASSOC INC	701-0144/BANCROFT PAVING PROJECT TESTING FEES	OPERATIONS SUPPORT SERVICES	21	3,500.00
CS12-00470	CMC	CALIFORNIA VOICES/CMC	AFTER SCHOOL SERVICES	01	10,000.00
CS12-00471	SACRAMENTO CHINESE COMMUNITY	LAW ACADEMY TUTORING SERVICE AT HJHS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,152.60
CS12-00472	RENPING HUANG	Chinese Immersion materials	MULTILINGUAL EDUCATION DEPT.	01	6,750.00
CS12-00473	UC DAVIS THE CRESS CENTER	UD DAVIS AGREEMENT#UCD12-05482	AFTER SCHOOL SERVICES	01	2,400.00

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CS12-00474	SCHOOLDUDE.COM	FACILITY USE PERMIT SOFTWARE	OPERATIONS SUPPORT SERVICES	01	13,920.00
CS12-00475	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	HQFI PROFESSIONAL DEVELOPMENT	ABRAHAM LINCOLN ELEMENTARY	01	2,500.00
CS12-00476	THE WRITE TOOLS LLC	'WRITE TOOLS' TRAINING - ELA/WRITING INSTRUCTION	WILLIAM LAND ELEMENTARY	01	11,200.00
CS12-00477	NCS PEARSON INC	SIOP TRAINING-SPLIT W/MAPLE ELEM.	WOODBINE ELEMENTARY SCHOOL	01	7,500.00
CS12-00478	TOTAL COMPENSATION SYSTEMS INC	CERTIFICATION REPORTS FOR SELF INSURANCE FUNDS	RISK MANAGEMENT	01	2,800.00
CS12-00479	SCHOOL SERVICES OF CALIFORNIA, INC	2011-12 UPE FACT FINDING SERVICES	ADMINISTRATIVE SERVICES	01	20,296.67
CS12-00480	ARCHITECTURAL RESEARCH CONSULTANTS, INCORPORATED	UPDATE TO SCUSD GROWTH AND ENROLLMENT PROJECTIONS	FACILITIES PLANNING & CONSTR.	01	5,653.00
CS12-00481	MCF CONSTRUCTION SERVICES MATTHEW C. FABIAN	700-0111/DSA INSPECTOR FEES/JOHN MORSE REHAB PROJ	OPERATIONS SUPPORT SERVICES	21	52,910.00
CS12-00482	MCF CONSTRUCTION SERVICES MATTHEW C. FABIAN	IOR FEES 801-0807/ PHOEBE HEARST PORT MOVE PROJ	OPERATIONS SUPPORT SERVICES	21	12,870.00
CS12-00484	JASON KNIGHTON dba JASON KNIGHTON, LLC	SERVICE LEARNING PROJECTS	H.W. HARKNESS ELEMENTARY	01	3,000.00
CS12-00485	COMMUNITY MATTERS AKA RICK PHILLIPS	COMMUNITY MATTERS	INTEGRATED COMMUNITY SERVICES	01	4,400.00
CS12-00486	AARON ROTZ	AARON ROTZ/ ART ENRICHMENT	JEDEDIAH SMITH ELEMENTARY	01	1,000.00
CS12-00487	AFM LOCAL 12 PAYROLL TRUST C/O PHIL TULGA	PHIL TULGA INVOICE 120604 STUDENT ASSSEMBLIES	GOLDEN EMPIRE ELEMENTARY	01	325.00
J12-00724	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	166.42
J12-00725	CLEAN SOURCE ACCOUNT #299842	START/CUSTODIAL SUPPLIES FOR 2011/12	FRUIT RIDGE ELEMENTARY SCHOOL	01	1,112.75
J12-00726	RISO PRODUCTS OF SACRAMENTO	SCHOOL WIDE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	517.20
J12-00727	OFFICE DEPOT/EASTMAN ACCT. #89574939	CINDY MCPHAIL - ASB DIRECTOR	HIRAM W. JOHNSON HIGH SCHOOL	01	257.57
J12-00728	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01	204.40
J12-00729	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SPECIAL EDUCATION DEPARTMENT	01	103.40
J12-00730	OFFICE DEPOT/EASTMAN ACCT. #89574939	RUG TO COVER CORDS FOR SAFTEY PURPOSES	ABRAHAM LINCOLN ELEMENTARY	01	25.78
J12-00731	RISO PRODUCTS OF SACRAMENTO	Riso Products	MARK HOPKINS ELEMENTARY SCHOOL	01	1,767.10
J12-00732	OFFICE DEPOT/EASTMAN ACCT. #89574939	Paper Supply	MARK HOPKINS ELEMENTARY SCHOOL	01	2,584.92

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00733	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	PETER BURNETT ELEMENTARY	01	1,896.40
J12-00734	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	1,293.00
J12-00735	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,357.65
J12-00736	AIR FILTER SUPPLY	FILTERS/JEFF YANES	CALIFORNIA MIDDLE SCHOOL	01	876.20
J12-00737	HARRIS COMMUNICATIONS	TEACHER/STUDENT WORKBOOKS-VICARI	SUTTER MIDDLE SCHOOL	01	194.07
J12-00738	GRAINGER INC ACCOUNT #809276355	Night Lights	MARK HOPKINS ELEMENTARY SCHOOL	01	40.86
J12-00739	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	567.87
J12-00740	OFFICE DEPOT/EASTMAN ACCT. #89574939	3X4 WHITEBOARD FOR PRINCIPAL OFFICE	A. M. WINN ELEMENTARY SCHOOL	01	78.09
J12-00741	MOORE MEDICAL CORP ACCT #1718647	NURSING SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	33.52
J12-00742	GRAINGER INC ACCOUNT #809276355	GRAINGER	CAPITAL CITY SCHOOL	01	22.04
J12-00743	CLEAN SOURCE ACCOUNT #299842	SOAP, PAPER TOWELS SCHOOL EXPENSE PLANT MANAGER	ISADOR COHEN ELEMENTARY SCHOOL	01	263.12
J12-00744	U S BANK/SCUSD	EPSON LAMPS FOR ELMO; SAVED \$83.61	A. M. WINN ELEMENTARY SCHOOL	01	818.90
J12-00745	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPY PAPER	A. M. WINN ELEMENTARY SCHOOL	01	775.48
J12-00746	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPY PAPER	ETHEL PHILLIPS ELEMENTARY	01	491.14
J12-00747	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,099.86
J12-00748	MEREDITH DIGITAL ORDERING DEPARTMENT	ENX BULBS	WEST CAMPUS	01	63.23
J12-00749	GRAINGER INC ACCOUNT #809276355	Flourescent Lights and A/C Filters	CENTRAL PRINTING SERVICES	01	235.07
J12-00750	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPY PAPER/OFFICE DEPOT	CALIFORNIA MIDDLE SCHOOL	01	775.48
J12-00751	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM CHAIRS	ISADOR COHEN ELEMENTARY SCHOOL	01	391.78
J12-00752	SPORT SUPPLY GROUP, INC.	SCHOOL PE STUDENT PLAYGROUND	ISADOR COHEN ELEMENTARY SCHOOL	01	442.33
J12-00753	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK	TAHOE ELEMENTARY SCHOOL	01	1,300.54
J12-00754	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCHOOL USE	ISADOR COHEN ELEMENTARY SCHOOL	01	336.04
J12-00755	MOORE MEDICAL CORP ACCT #1718647	SCHOOL OFFICE SUPPLY	ISADOR COHEN ELEMENTARY SCHOOL	01	52.95
J12-00756	CLEAN SOURCE ACCOUNT #299842	LINERS/TOWELS (SALONGA)	SPECIAL EDUCATION DEPARTMENT	01	129.41
J12-00757	RISO PRODUCTS OF SACRAMENTO	RIZO INK	JAMES W MARSHALL ELEMENTARY	01	4,482.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00758	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,939.50
J12-00759	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	2,496.77
J12-00760	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	JAMES W MARSHALL ELEMENTARY	01	9,381.94
J12-00761	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	JAMES W MARSHALL ELEMENTARY	01	6,328.14
J12-00762	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	JAMES W MARSHALL ELEMENTARY	01	190.00
J12-00763	RISO PRODUCTS OF SACRAMENTO	RISO SCHOOL COPIES	ISADOR COHEN ELEMENTARY SCHOOL	01	589.39
J12-00764	AIR FILTER SUPPLY	Filters	AMERICAN LEGION HIGH SCHOOL	01	185.51
J12-00765	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCHOOL CLASSROOM	ISADOR COHEN ELEMENTARY SCHOOL	01	70.47
J12-00766	OFFICE DEPOT/EASTMAN ACCT. #89574939	SURGE PROTECTOR FOR ROOM F	WASHINGTON ELEMENTARY SCHOOL	01	14.43
J12-00767	CLEAN SOURCE ACCOUNT #299842	START - CUSTODIAL SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	1,086.71
J12-00768	RISO PRODUCTS OF SACRAMENTO	Riso ink and master roll	GENEVIEVE DIDION ELEMENTARY	01	1,293.00
J12-00769	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	293.70
J12-00770	OFFICE DEPOT/EASTMAN ACCT. #89574939	CASH BOXES	CHILD DEVELOPMENT PROGRAMS	12	330.92
J12-00771	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT SUPPLIES	ENGINEERING AND SCIENCES HS	01	382.84
J12-00772	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES FOR CLASSROOM-J BIDWELL	CHILD DEVELOPMENT PROGRAMS	12	124.10
J12-00773	OFFICE DEPOT/EASTMAN ACCT. #89574939	INK FOR PHI CENTER	SP ED - TECH SERVICES	01	1,175.57
J12-00774	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	FRUIT RIDGE ELEMENTARY SCHOOL	01	2,316.63
J12-00775	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	ETHEL PHILLIPS ELEMENTARY	01	776.55
J12-00776	GRAINGER INC ACCOUNT #809276355	CUSTODIAL SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	15.51
J12-00777	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT, BOOM BOX, HJ WRAP PROGRAM	CHILD DEVELOPMENT PROGRAMS	12	41.75
J12-00778	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE/CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	284.14
J12-00779	GRAINGER INC ACCOUNT #809276355	LIGHT BULBS FOR ROOMS AND OFFICES	A. M. WINN ELEMENTARY SCHOOL	01	102.02
J12-00780	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	948.20
J12-00781	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS - FRONT OFFICE	LEONARDO da VINCI ELEMENTARY	01	203.65
J12-00782	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	

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Includes 04/15/2012 - 05/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00783	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	2,398.96
J12-00784	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTSHOP 3.0	CHILD DEVELOPMENT PROGRAMS	12	107.74
J12-00785	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SAM BRANNAN MIDDLE SCHOOL	01	142.39
J12-00786	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES; SAVED \$155.16	EARL WARREN ELEMENTARY SCHOOL	01	81.89
J12-00787	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	1,264.88
J12-00788	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL CUSTODIAL SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	1,096.33
J12-00789	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL CUSTODIAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	1,169.82
J12-00790	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL - CUSTODIAL SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	1,097.37
J12-00791	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	305.23
J12-00792	RISO PRODUCTS OF SACRAMENTO	Supplies for the Office	ALICE BIRNEY WALDORF	01	474.10
J12-00793	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	1,105.30
J12-00794	CLEAN SOURCE ACCOUNT #299842	START - CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	1,066.88
J12-00795	MOORE MEDICAL CORP ACCT #1718647	health office supplies	GENEVIEVE DIDION ELEMENTARY	01	257.21
J12-00796	OFFICE DEPOT/EASTMAN ACCT. #89574939	copier paper	GENEVIEVE DIDION ELEMENTARY	01	2,847.83
J12-00797	CLEAN SOURCE ACCOUNT #299842	PAPER TOWELS	JOHN F. KENNEDY HIGH SCHOOL	01	284.14
J12-00798	CLEAN SOURCE ACCOUNT #299842	START - CUSTODIAL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	1,017.70
J12-00799	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES/CLEANSOURCE	ETHEL I. BAKER ELEMENTARY	01	1,074.80
J12-00800	SAC-VAL JANITORIAL SUPPLY	DISINFECTANT ITEMS (JANENE)	SPECIAL EDUCATION DEPARTMENT	01	147.58
J12-00801	RISO PRODUCTS OF SACRAMENTO	INK	WEST CAMPUS	01	204.73
J12-00802	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	WEST CAMPUS	01	1,139.13
J12-00803	GRAINGER INC ACCOUNT #809276355	CUSTODIAL SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	126.46
J12-00804	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	MAPLE ELEMENTARY SCHOOL	01	284.78
J12-00805	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	40.95
J12-00806	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	ROSEMONT HIGH SCHOOL	01	571.08
J12-00807	OFFICE DEPOT/EASTMAN ACCT. #89574939	GORILLA GLUE FOR MESA	WASHINGTON ELEMENTARY SCHOOL	01	20.11
J12-00808	OFFICE DEPOT/EASTMAN ACCT. #89574939	DAWN OFFICE DEPOT LABEL REFILLS	JAMES W MARSHALL ELEMENTARY	01	55.79

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00809	GRAINGER INC ACCOUNT #809276355	OUTSIDE LIGHT BULB	O. W. ERLEWINE ELEMENTARY	01	112.33
J12-00810	MOORE MEDICAL CORP ACCT #1718647	BANDAIDS	JAMES W MARSHALL ELEMENTARY	01	84.84
J12-00811	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,196.02
J12-00812	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER (A. McCLATCHY)	SPECIAL EDUCATION DEPARTMENT	01	161.61
J12-00813	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT PRINTER STAND	CHILD DEVELOPMENT PROGRAMS	12	53.33
J12-00814	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	404.65
J12-00815	OFFICE DEPOT/EASTMAN ACCT. #89574939	TAPE (H.SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	506.34
J12-00816	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	102.75
J12-00817	OFFICE DEPOT/EASTMAN ACCT. #89574939	CABLE FOR INSTRUCTION	CAPITAL CITY SCHOOL	01	48.48
J12-00818	OFFICE DEPOT/EASTMAN ACCT. #89574939	STEEL SHELVES	CHILD DEVELOPMENT PROGRAMS	12	102.35
J12-00819	OFFICE DEPOT/EASTMAN ACCT. #89574939	RESTRICTED ITEM FROM OFFICE DEPOT- PARMENT PAPER	ENGINEERING AND SCIENCES HS	01	43.38
J12-00820	OFFICE DEPOT/EASTMAN ACCT. #89574939	PARCHMENT PAPER	SAM BRANNAN MIDDLE SCHOOL	01	239.15
J12-00821	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	298.63
J12-00822	OFFICE DEPOT/EASTMAN ACCT. #89574939	FILE CABINET (K. CLARK)	SPECIAL EDUCATION DEPARTMENT	01	181.01
J12-00823	CALIFORNIA CARTRIDGE COMPANY	PRINTER CARTRIDGES-INV. PAYMENT	CAROLINE WENZEL ELEMENTARY	01	102.25
J12-00824	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	1,089.92
J12-00825	RISO PRODUCTS OF SACRAMENTO	RISO INK	ELDER CREEK ELEMENTARY SCHOOL	01	323.25
J12-00826	GRAINGER INC ACCOUNT #809276355	CUSTODIAL SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	358.68
J12-00827	UPSTART LIBRARY PROMOTIONALS	Bookmarks-for School Libraries	LIBRARY SERVICES	01	84.03
N12-00086	SPEECH PATHOLOGY GROUP INC	NPA SERVICES 2011-2012	SPECIAL EDUCATION DEPARTMENT	01	35,400.00
P12-03411	TEAM STRENGTH SYSTEMS, INC	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	2,697.50
P12-03530	COIN EDUCATIONAL PRODUCTS	MIDDLE SCHOOL MTRLS	SPECIAL EDUCATION DEPARTMENT	01	635.69
P12-03587	NATIONAL PEN CORPORATION	KEY TAGS	MAPLE ELEMENTARY SCHOOL	01	116.00
P12-03882	FREY SCIENTIFIC	SCIENCE MATERIALS-LEE	SUTTER MIDDLE SCHOOL	01	305.15
P12-03951	SQUARE ONE PROMOTIONAL PRODUCTS INC	BACKPACKS	CHILD DEVELOPMENT PROGRAMS	12	3,551.41

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P12-04081	CPO COMMERCE INC	JET MILL FOR ENGINEERING & ROBOTICS PROJECTS	CAREER & TECHNICAL PREPARATION	01	3,092.41
P12-04237	U S BANK/SCUSD	CONTEXTS FOR LEARNING MATH	ACADEMIC OFFICE	01	2,190.15
P12-04280	STATE OF CA FOOD DISTRIBUTION	2575 5/8/12	NUTRITION SERVICES DEPARTMENT	13	1,300.00
P12-04281	APPLE COMPUTER INC K-12 EDUCATION	I-PAD 3 ,(SULLINVAN CONTACT)	SP ED - TECH SERVICES	01	942.67
P12-04282	ATG REHAB	STANDING SYSTEM (CARD CONTACT) - UPPER EXTREMITY	SP ED - TECH SERVICES	01	4,473.32
P12-04283	U S BANK/SCUSD	EXTERNAL DVD DRIVE	BOWLING GREEN ELEMENTARY	09	430.95
P12-04284	APPLE COMPUTER INC	FINAL BAL FOR APPLE INVOICE 9879821389A MACBOOKS	INFORMATION SERVICES	01	421.36
P12-04285	TECH DEPOT ATTN: SARA CARREON	REPLACEMENT PROJECTION BULBS	MARK TWAIN ELEMENTARY SCHOOL	01	1,520.46
P12-04286	U S BANK/SCUSD	POWER ADAPTER FOR MINI NETBOOK	ALBERT EINSTEIN MIDDLE SCHOOL	01	49.92
P12-04287	NUMARA SOFTWARE INC	REF: BMC SOFTWARE/NUMARA QUOTE #2012-37074	INFORMATION SERVICES	01	1,492.77
P12-04288	APPLE COMPUTER INC K-12 EDUCATION	APPLE PRODUCTS FOR COMPUTER LAB	ELDER CREEK ELEMENTARY SCHOOL	01	9,452.24
P12-04289	APPLE COMPUTER INC K-12 EDUCATION	ELD INSTRUCTION	JOHN STILL ELEMENTARY	01	21,775.62
P12-04290	APPLE COMPUTER INC K-12 EDUCATION	APPLE PRODUCTS - IPADS, ADAPTERS FOR INSTRUCTION	JAMES W MARSHALL ELEMENTARY	01	3,536.73
P12-04291	JONES SCHOOL SUPPLY CO INC	PBIS budget awards, certificates	AMERICAN LEGION HIGH SCHOOL	01	432.96
P12-04292	AMERICAN ACADEMY OF PEDIATRIC PUBLICATION DEPARTMENT	SUPPLIES FOR HOME VISITORS-CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	587.05
P12-04293	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-WASHINGTON	CHILD DEVELOPMENT PROGRAMS	12	670.11
P12-04294	PESI	SUPPLIES FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	243.39
P12-04295	CENTERING CORPORATION	BOOKLETS FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	690.98
P12-04296	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-J BIDWELL WRAP	CHILD DEVELOPMENT PROGRAMS	12	444.29
P12-04297	BOONE BRIDGE BOOKS	DORIS REESE; SAVED \$74.34 BOOKS FOR STUDENTS	CHILD DEVELOPMENT PROGRAMS	12	198.94
P12-04298	LAKESHORE LEARNING CORP	CLASSROOM SUPPLIES-J SLOAT CC	CHILD DEVELOPMENT PROGRAMS	12	449.68
P12-04299	SCHOOL HEALTH CORPORATION CUST #4523	SUPPLIES FOR NURSES-H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	2,018.97

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04300	NATIONAL AUTISM RESOURCES	BEHAVIOR ITEMS (FULLOVE) PENCIL TOPPERS, ETC.	SPECIAL EDUCATION DEPARTMENT	01	122.60
P12-04301	FEDEX	FEDEX INVOICE	INTEGRATED COMMUNITY SERVICES	01	6.81
P12-04302	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO	GOLDEN EMPIRE ELEMENTARY	01	310.00
P12-04303	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR 2 RISO'S	GOLDEN EMPIRE ELEMENTARY	01	488.00
P12-04304	SCOE	SLY PARK DEPOSIT 12/13	JOHN D SLOAT BASIC ELEMENTARY	01	1,000.00
P12-04305	RISO PRODUCTS OF SACRAMENTO	RISO MACHINES	FERN BACON BASIC MIDDLE	01	1,436.00
P12-04306	SYSTEMS TECH INC	SPRINKLER REPAIR WORK @ SERNA CENTER	FACILITIES MAINTENANCE	01	1,826.00
P12-04307	SYSTEMS TECH INC	SPRINKLER REPAIR WORK @ LUTHER BURBANK	FACILITIES MAINTENANCE	01	735.00
P12-04308	AMADOR STAGE LINES INC	PRE-PAY BUSES TO RIVERCATS GAME	JOHN CABRILLO ELEMENTARY	01	747.70
P12-04309	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	TEAMCATCHER	NICHOLAS ELEMENTARY SCHOOL	01	119.05
P12-04310	KOMBAT SOCCER	SOCCER UNIFORMS	SAM BRANNAN MIDDLE SCHOOL	01	1,400.75
P12-04311	THOMSON LEARNING	CONFIRMING COMPLETED ORDER VIRTUAL LABS	LUTHER BURBANK HIGH SCHOOL	01	521.74
P12-04312	IXL LEARNING INC	IXL MATH SITE LICENSE RENEWAL	JOHN CABRILLO ELEMENTARY	01	2,250.00
P12-04313	SILVERADO STAGES INC	Silverado Stages: Bus for Law Day	NEW TECH	09	874.46
P12-04314	RISO PRODUCTS OF SACRAMENTO	RISO/RZ220	ETHEL I. BAKER ELEMENTARY	01	425.00
P12-04315	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO	GOLDEN EMPIRE ELEMENTARY	01	425.00
P12-04316	AMADOR STAGE LINES INC	LSJ FIELD TRIP - ALCATRAZ	LUTHER BURBANK HIGH SCHOOL	01	1,250.00
P12-04317	AIR FILTER SUPPLY	REPLACEMENT AIR FILTERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,945.66
P12-04318	CDW-G C/O MICHAEL STILLE	RAM TO SUPPORT INTERVENTION MATH PROGRAM	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,993.21
P12-04319	OFFICE DEPOT/EASTMAN ACCT. #89574939	Printer Cable for Melody Hartman	RESEARCH & EVALUATION SERVICES	01	13.05
P12-04320	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	STUDENT INCENTIVES	JOHN CABRILLO ELEMENTARY	01	1,291.73
P12-04321	U S BANK/SCUSD	STAR TESTING INCENTIVES	GOLDEN EMPIRE ELEMENTARY	01	274.53
P12-04322	SQUARE ONE PROMOTIONAL PRODUCTS INC	BACKPACKS	CHILD DEVELOPMENT PROGRAMS	12	5,995.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04323	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2011-12 SOCCER LEAGUE FEES	MARTIN L. KING JR ELEMENTARY	01	1,700.00
P12-04324	HENRY SCHEIN INC ACCOUNT #901081	SUPPLIES FOR NURSES-H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	953.07
P12-04325	LAKESHORE LEARNING CORP	STORY TILES, INSTRUCTIONAL MATERIALS	EARL WARREN ELEMENTARY SCHOOL	01	656.87
P12-04326	ATTENTION: JON BELL SRA/MCGRAW HILL	FOR STUDENTS 1ST GRADE PHONICS	EARL WARREN ELEMENTARY SCHOOL	01	1,920.73
P12-04327	LEGO EDUCATION	LEGO ROBOTICS	MARTIN L. KING JR ELEMENTARY	01	275.35
P12-04328	SPINITAR PRESENTATION PRODUCTS	SPINITAR	KIT CARSON MIDDLE SCHOOL	01	652.27
P12-04329	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	TITLE I - CHILDRENS HOME CONNECTION	CONSOLIDATED PROGRAMS	01	48.28
P12-04330	CAPSTONE HEINEMANN-RAINTREE	TITLE II - SACRED HEART PARISH	CONSOLIDATED PROGRAMS	01	281.42
P12-04331	SYSCO FOOD SVCS OF SACRAMENTO	2570 4/30/12	NUTRITION SERVICES DEPARTMENT	13	26,558.40
P12-04332	APPLE & EVE	2572 4/23/12	NUTRITION SERVICES DEPARTMENT	13	22,594.00
P12-04333	SYSCO FOOD SVCS OF SACRAMENTO	2571 4/30/12	NUTRITION SERVICES DEPARTMENT	13	5,436.00
P12-04334	INTEGRATED FOOD SERVICE	2569 4/23/12	NUTRITION SERVICES DEPARTMENT	13	44,529.50
P12-04335	MASTER WHOLESALE SUPPLY LLC	START PENCILS	GOLDEN EMPIRE ELEMENTARY	01	96.98
P12-04336	INQUIRY BY DESIGN	LITERACY IMPROVEMENT WORKSHOP	JOHN H. STILL MIDDLE SCHOOL	01	69.00
P12-04337	ONCOURSE SYSTEMS FOR EDUCATION	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	2,254.56
P12-04338	PEAK SOLUTIONS LLC	3D PRINTER FOR ENGINEERING PROGRAM	CAREER & TECHNICAL PREPARATION	01	29,682.68
P12-04339	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	NOTEBOOKS, INSTRUCTIONAL MATERIALS/SUPPLIES	JEDEDIAH SMITH ELEMENTARY	01	112.99
P12-04340	ROCHESTER 100, INC	TUESDAY FOLDERS	JAMES W MARSHALL ELEMENTARY	01	556.37
P12-04341	LEARNING SERVICES ATTN: DON McNEILL	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	860.92
P12-04342	WEEKLY READER	WEEKLY READER	MARTIN L. KING JR ELEMENTARY	01	2,034.32
P12-04343	SACRAMENTO CITY COLLEGE GRAPHIC IMPRESSIONS	SMALL HS 21X31 POSTERS 2012 /SHS INFO NIGHT 11	ACADEMIC ACHIEVEMENT	01	1,312.80
P12-04344	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	SCHOLASTIC NEWS GRADES 1-6	JAMES W MARSHALL ELEMENTARY	01	1,749.19
P12-04345	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	QEIA / INTERACTIVE TABLETS FOR INSTRUCTION	MARK TWAIN ELEMENTARY SCHOOL	01	4,503.95

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P12-04346	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	INCENTIVE MATERIALS-PARENT FUNCTION	FERN BACON BASIC MIDDLE	01	417.89
P12-04347	DIGITAL DOLPHIN SUPPLIES	HP INK FOR TEACHERS PRINTERS	ETHEL PHILLIPS ELEMENTARY	01	560.30
P12-04348	MONTEREY BAY AQUARIUM	SCIENCE FIELD TRIP-ADMISSION TICKETS	ALBERT EINSTEIN MIDDLE SCHOOL	01	712.01
P12-04349	HEWLETT PACKARD WESTERN BLUE	LYNNE RUVALCABA - E/L ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	4,506.24
P12-04350	APPLE COMPUTER INC K-12 EDUCATION	IPADS/MACBOOKS/ADAPTER FOR INSTRUCTION	CALIFORNIA MIDDLE SCHOOL	01	18,605.00
P12-04351	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS	CALIFORNIA MIDDLE SCHOOL	01	3,879.00
P12-04352	DAVID STAFFORD	MOTION SENSOR, FORCE SENSOR	ACADEMIC ACHIEVEMENT	01	1,345.71
P12-04353	SACTO THEATRICAL LIGHTING INC	LIGHTS FOR THEATRE	JOHN F. KENNEDY HIGH SCHOOL	01	576.46
P12-04354	DELL, INC K12 SALES/CUST #61893295	COMPUTERS FOR COMPUTER LAB	CALEB GREENWOOD ELEMENTARY	01	21,088.83
P12-04355	SOIL BORN FARMS C/O KARLEEN VOLLHERBST	RESTORE REGISTRATION	O. W. ERLEWINE ELEMENTARY	01	250.00
P12-04356	DEPT. OF GENERAL SERVICES	CASE NO. 2012020744	ADMIN-LEGAL COUNSEL	01	80.00
P12-04357	PLATT ELECTRIC SUPPLY	BALLAST ORDER	FACILITIES MAINTENANCE	14	12,830.87
P12-04358	CDW-G C/O MICHAEL STILLE	Monitors for classrooms	MARK HOPKINS ELEMENTARY SCHOOL	01	529.78
P12-04359	APPLE COMPUTER INC K-12 EDUCATION	APPLE IPAD LAB STAFF TRAINING	JOHN CABRILLO ELEMENTARY	01	2,610.00
P12-04360	FASTSIGNS	SCHOOLWIDE BANNER	FERN BACON BASIC MIDDLE	01	58.19
P12-04361	METRO MAILING SERVICE INC	METRO MAILING SERVICE SMALL HS INFO NIGHT	ACADEMIC ACHIEVEMENT	01	644.00
P12-04362	MARTINEZ & SONS GLASS	WINDOW REPAIR ON STORE FRONT DUE TO LABORER MOWER	FACILITIES MAINTENANCE	01	123.86
P12-04363	U S BANK/SCUSD	SUPPLIES FOR NURSES-H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	188.91
P12-04364	KELLY MOORE PAINT COMPANY INC	EI BAKER/PAINTING OF THREE CLASSROOMS	FACILITIES MAINTENANCE	14	2,524.88
P12-04365	EMPIRE SAFET & SUPPLY	AIR MASK FOR PAINT SHOP	FACILITIES MAINTENANCE	14	1,117.53
P12-04366	GRAYBAR ELECTRIC COMPANY INC	EI BAKER/WIREMOLD NEEDED TO CLEAN UP WIRING	FACILITIES MAINTENANCE	14	937.43
P12-04367	NEW HOME BUILDING SUPPLY INC	MATERIALS NEEDED FOR BURBANK BENCHES	FACILITIES MAINTENANCE	14	961.99
P12-04368	DEL PASO PIPE & STEEL	MATERIALS NEEDED FOR BURBANK BENCHES	FACILITIES MAINTENANCE	14	926.65
P12-04369	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	JFK CART SHED ELECTRICAL EQUIP/RISK MNGT	FACILITIES MAINTENANCE	01	1,902.77

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P12-04370	FRAZEE PAINT & WALL COVERING	JFK CART SHED PAINTING MATERIALS/RISK MNGT	FACILITIES MAINTENANCE	01	155.27
P12-04371	KELLY MOORE PAINT COMPANY INC	JFK CART SHED PAINTING MATERIALS/RISK MANGT.	FACILITIES MAINTENANCE	01	332.61
P12-04372	SCHOLASTIC INC	T. YANG/SCHOLASTIC INC. BOOKS AND MATERIALS	FRUIT RIDGE ELEMENTARY SCHOOL	01	409.16
P12-04373	SILVERADO STAGES INC	SILVERADO STAGE LINES-COLLEGE TOUR	KIT CARSON MIDDLE SCHOOL	01	1,000.00
P12-04374	ALICIA JAIME-RAZO	ELAC MEETING REFRESHMENTS	WEST CAMPUS	01	33.09
P12-04375	ALL WEST COACHLINES	LAW ACADEMY TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	541.88
P12-04376	C K MCCLATCHY SR HIGH STUDENT BODY ACCOUNT	AP COLLEGE BOARD FEE WAIVERS	C. K. McCLATCHY HIGH SCHOOL	01	16,289.00
P12-04377	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2012 SOCCER LEAGUE REGISTRATION FEE	GENEVIEVE DIDION ELEMENTARY	01	1,700.00
P12-04378	CITY OF SACRAMENTO RISK MANAGEMENT/D. PATTERSON	MEMORIAL AUDITORIUM GRADUATION 2012	RISK MANAGEMENT	67	953.44
P12-04379	RYANS EXPRESS TRANSPORTATION	BUS FOR SOFTBALL GAME	HIRAM W. JOHNSON HIGH SCHOOL	01	544.00
P12-04380	RYANS EXPRESS TRANSPORTATION	TRANSPORTATION FOR MONTEREY AQUARIUM	HIRAM W. JOHNSON HIGH SCHOOL	01	1,231.36
P12-04381	CONTINENTAL ATHLETIC SUPPLY	CONFIRMING COMPLETED ORDER - RECONDITION UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	7,282.83
P12-04382	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	ROBOTICS CAR RENTAL	HIRAM W. JOHNSON HIGH SCHOOL	01	484.88
P12-04383	LAKESHORE LEARNING CORP	ART SUPPLIES//INSTRUCTIONAL MATERIALS MAROLDY RM.15	FRUIT RIDGE ELEMENTARY SCHOOL	01	814.14
P12-04384	ALDRIDGE FOLDERS INC	PURPLE STUDENT COMMUNICATION FOLDERS	O. W. ERLEWINE ELEMENTARY	01	647.57
P12-04385	LAKESHORE LEARNING CORP	THEMATIC INSTRUCTIONAL MATERIALS	O. W. ERLEWINE ELEMENTARY	01	1,104.98
P12-04386	ATTENTION: JON BELL DEMCO SUPPLY INC	LIBRARY INSTRUCTIONAL MATERIALS	O. W. ERLEWINE ELEMENTARY	01	70.79
P12-04387	ROCHESTER 100, INC	COMMUNICATOR FOLDERS	OAK RIDGE ELEMENTARY SCHOOL	01	278.80
P12-04388	BOONE BRIDGE BOOKS	CLASS SETS OF BOOKS	O. W. ERLEWINE ELEMENTARY	01	1,176.07
P12-04389	CARSON DELLOSA PUBLISHING CO	INSTRUCTIONAL MATERIALS	O. W. ERLEWINE ELEMENTARY	01	220.82
P12-04390	DEVELOPMENTAL STUDIES CENTER	SIPPS BOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	5,753.85
P12-04391	FOLLETT LIBRARY RESOURCES	LIBRARY BOOK ORDER	OAK RIDGE ELEMENTARY SCHOOL	01	5,892.53
P12-04392	BARNES & NOBLE BOOKSELLERS	GATE CURRICULUM FAX TO BRNS & NOBLE 916-788-4826	GIFTED AND TALENTED EDUCATION	01	1,379.17

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04393	NATIONAL SCHOOL PRODUCTS INC	THEMATIC MATERIALS	O. W. ERLEWINE ELEMENTARY	01	900.26
P12-04394	KENDALL HUNT PUBLISHERS	FAX ORDER TO KENDELL HUNT GATE TEACHERS GUIDE	GIFTED AND TALENTED EDUCATION	01	1,428.62
P12-04395	SCANTRON SERVICE GROUP INC	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	2,408.58
P12-04396	LAKESHORE LEARNING CORP	T.YANG/LAKESHORE	FRUIT RIDGE ELEMENTARY SCHOOL	01	204.32
P12-04397	ATTENTION: JON BELL CLASSROOM DIRECT	K.BURGHGRAEF/CLASSROOM DIRECT INST. MATERIALS	FRUIT RIDGE ELEMENTARY SCHOOL	01	53.71
P12-04398	CALLOWAY HOUSE INC	K. BURGHGRAEF/MAGAZINE HOLDERS/MATERIALS	FRUIT RIDGE ELEMENTARY SCHOOL	01	162.61
P12-04399	FOLLETT LIBRARY RESOURCES	CLASSROOM LITERATURE	OAK RIDGE ELEMENTARY SCHOOL	01	12,298.89
P12-04400	HEWLETT PACKARD WESTERN BLUE	COMPUTERS FOR CLASSROOMS	C.P.HUNTINGTON ELEMENTARY	01	33,573.94
P12-04401	HEWLETT PACKARD WESTERN BLUE	COMPUTERS (ROOM 5, ROOM 18) FOR INSTRUCTION	PONY EXPRESS ELEMENTARY SCHOOL	01	3,027.61
P12-04402	HEWLETT PACKARD WESTERN BLUE	TECHNOLOGY-PROBOOKS/PROJECTORS FOR INSTRUCTION	ROSEMONT HIGH SCHOOL	01	7,738.74
P12-04403	HEWLETT PACKARD WESTERN BLUE	BILINGUAL COMPUTERS	O. W. ERLEWINE ELEMENTARY	01	11,191.31
P12-04404	HEWLETT PACKARD WESTERN BLUE	COMPUTERS FOR 3RD & 4TH GRADE	O. W. ERLEWINE ELEMENTARY	01	13,014.90
P12-04405	HEWLETT PACKARD WESTERN BLUE	COMPUTER MONITORS FOR CLASSROOM	SUTTER MIDDLE SCHOOL	01	4,146.75
P12-04406	CDW-G	HP PRINTERS	JOHN H. STILL MIDDLE SCHOOL	01	834.03
P12-04407	C/O MICHAEL STILLE TROXELL	PROJECTOR AND MOUNTING FOR MULTIPURPOSE ROOM	JOHN CABRILLO ELEMENTARY	01	2,940.59
P12-04408	COMMUNICATIONS INC ATTN: BILL PITZNER TROXELL	MP ROOM PROJECTOR	ELDER CREEK ELEMENTARY SCHOOL	01	2,932.52
P12-04409	COMMUNICATIONS INC ATTN: BILL PITZNER SMALL BUSINESS INFORMATION SYS	FLUENCY PROGRAMS-DESKTOP/LAPTOPS FOR INSTRUCTION	MARK HOPKINS ELEMENTARY SCHOOL	01	5,864.24
P12-04410	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE 2012-2013	HUBERT H BANCROFT ELEMENTARY	01	769.00
P12-04411	HD BALLOONS	YEAR END BALLOONS FOR PARENT/ PARTNERS GRADUATION	PARENT ENGAGEMENT	01	161.63
P12-04412	FOLLETT EDUCATIONAL SERVICES	Textbook Labels	LIBRARY/TEXTBOOK SERVICES	01	215.50
P12-04413	MOORE MEDICAL CORP ACCT #1718647	SUPPLIES FOR NURSES-H JOHNSON; SAVED \$174.66	CHILD DEVELOPMENT PROGRAMS	12	103.03
P12-04414	DYNAVOX	SPCH DEVICE REPAIR	SPECIAL EDUCATION DEPARTMENT	01	1,042.91
P12-04415	JONES SCHOOL SUPPLY CO INC	ACHIEVEMENT MEDALS	PONY EXPRESS ELEMENTARY SCHOOL	01	737.95

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P12-04416	FOLLETT LIBRARY RESOURCES	BOOKS/ CLASSROOMS	H.W. HARKNESS ELEMENTARY	01	3,602.00
P12-04417	FOLLETT LIBRARY RESOURCES	READING RESOURCE	LUTHER BURBANK HIGH SCHOOL	01	6,274.11
P12-04418	CAPSTONE HEINEMANN-RAINTREE	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	495.65
P12-04419	JONES SCHOOL SUPPLY CO INC	MEDALS FOR ROOM 18	ETHEL I. BAKER ELEMENTARY	01	94.40
P12-04420	JONES SCHOOL SUPPLY CO INC	CERTIFICATES FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	298.79
P12-04421	JONES SCHOOL SUPPLY CO INC	CERTIFICATES FOR STUDENTS	FERN BACON BASIC MIDDLE	01	1,195.15
P12-04422	ACADEMIC THERAPY PUBLICATION	EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	163.58
P12-04423	PRO ED PUBLISHING	EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	146.97
P12-04424	PEARSON ASSESSMENTS	EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,627.65
P12-04425	GUILFORD PUBLICATIONS, INC. DEPT 7	MH MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,068.41
P12-04426	GOPHER SPORT	PE EQUIPMENT	DAVID LUBIN ELEMENTARY SCHOOL	01	185.63
P12-04427	MHS	ARES KIT & CONNERS EC (SCHLEGEL)	SPECIAL EDUCATION DEPARTMENT	01	760.93
P12-04428	PRO ED PUBLISHING	BERS-2) KIT (SCHLEGEL)	SPECIAL EDUCATION DEPARTMENT	01	234.68
P12-04429	PEARSON ASSESSMENTS	EVAL KITS (SCHLEGEL)	SPECIAL EDUCATION DEPARTMENT	01	1,137.71
P12-04430	PRO ED PUBLISHING	GARS-2 EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	132.75
P12-04431	U S BANK/SCUSD	WORTMAN (PRIMARY) UNITS OF STUDY	PONY EXPRESS ELEMENTARY SCHOOL	01	281.42
P12-04432	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	BEHAVIOR ITEMS (FULLOVE)	SPECIAL EDUCATION DEPARTMENT	01	1,118.98
P12-04433	SUPER DUPER PUBLICATIONS	SPEECH FORMS	SPECIAL EDUCATION DEPARTMENT	01	93.27
P12-04434	RIVERSIDE PUBLISHING CO INC	WJ-III BATTERY FORM A	SPECIAL EDUCATION DEPARTMENT	01	768.04
P12-04435	FOLLETT EDUCATIONAL SERVICES	CLASSROOM READING BOOK SETS	HUBERT H BANCROFT ELEMENTARY	01	1,088.01
P12-04436	PEARSON ASSESSMENTS	EVAL FORMS/KIT	SPECIAL EDUCATION DEPARTMENT	01	6,770.89
P12-04437	FOLLETT LIBRARY RESOURCES	RESOURCE READING MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,596.10
P12-04438	CAPSTONE HEINEMANN-RAINTREE	SUPPLEMENTAL ELD INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	991.30
P12-04439	CAPSTONE HEINEMANN-RAINTREE	SUPPLEMENTAL ELD INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	150.85
P12-04440	CAPSTONE HEINEMANN-RAINTREE	SUPPLEMENTAL ELD INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	458.48

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04441	PEARSON ASSESSMENTS	SPEECH FORMS	SPECIAL EDUCATION DEPARTMENT	01	999.80
P12-04442	APPLE COMPUTER INC K-12 EDUCATION	MACBOOKS FOR LEARNING	MARTIN L. KING JR ELEMENTARY	01	1,192.17
P12-04443	HEWLETT PACKARD WESTERN BLUE	MONITOR/PRINTER/PROBOOK FOR INSTRUCTIONAL PURPOSES	PETER BURNETT ELEMENTARY	01	4,126.93
P12-04444	HEWLETT PACKARD WESTERN BLUE	STUDENT LAPTOP	SP ED - TECH SERVICES	01	560.91
P12-04445	HEWLETT PACKARD WESTERN BLUE	DESKTOPS - INSTRUCTION	CESAR CHAVEZ INTERMEDIATE	01	5,926.25
P12-04446	SYSCO FOOD SVCS OF SACRAMENTO	2583 4/27/12	NUTRITION SERVICES DEPARTMENT	13	24,132.23
P12-04447	SYSCO FOOD SVCS OF SACRAMENTO	2584 5/11/12	NUTRITION SERVICES DEPARTMENT	13	24,132.23
P12-04448	SYSCO FOOD SVCS OF SACRAMENTO	2585 6/4/12	NUTRITION SERVICES DEPARTMENT	13	24,132.23
P12-04449	TYSON FOODS	2586 5/4/12	NUTRITION SERVICES DEPARTMENT	13	7,215.40
P12-04450	APPLE COMPUTER INC K-12 EDUCATION	IPAD SUPPORT FOR ELD	HUBERT H BANCROFT ELEMENTARY	01	3,862.44
P12-04451	APPLE COMPUTER INC K-12 EDUCATION	VPP PROGRAM TO DOWNLOAD EDUCATIONAL APPS	ELDER CREEK ELEMENTARY SCHOOL	01	1,000.00
P12-04452	TABLEAU SOFTWARE INC	WEB CLIENT/DIGITAL SERVICE FOR DATA DASHBOARD	SUPERINTENDENT'S OFFICE	01	15,250.00
P12-04453	SACRAMENTO CITY FIRE DEPT FIRE CODE ENFORCEMENT DIVISION	FIREALARM TRIGGER DURING ROBOTIC'S CLASS HELD	CAREER & TECHNICAL PREPARATION	01	120.00
P12-04454	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	MAINTENANCE AGREEMENT FOR GRADEMASTER 600 SCANNER	SUTTER MIDDLE SCHOOL	01	159.00
P12-04455	HIRONAKA PROMOTIONS	HIRONAKA PROMOTIONS FOR FIRST ROBOTICS CLASSES	CAREER & TECHNICAL PREPARATION	01	670.31
P12-04456	TECH DEPOT ATTN: SARA CARREON	LCD LAMPS	PHOEBE A HEARST BASIC ELEM.	01	820.03
P12-04457	CONSTANT CONTACT INC	CONSTANT CONTACT E-MAIL MARKETING/ARCHIVE	COMMUNICATIONS OFFICE	01	768.00
P12-04458	ACTIVE LEARNING SYSTEMS THE GRANARY	QEIA / IIM TEACHER MANUAL AND CD	MARK TWAIN ELEMENTARY SCHOOL	01	882.25
P12-04459	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-H JOHNSON WRAP	CHILD DEVELOPMENT PROGRAMS	12	100.13
P12-04460	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	TEST SCAN FORMS	SAM BRANNAN MIDDLE SCHOOL	01	443.24
P12-04461	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLIES FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	904.13
P12-04462	ACTIVEFOREVER.COM	HOYER LIFTS (3 STUDENTS); SAVED \$3881.15	SPECIAL EDUCATION DEPARTMENT	01	2,435.13

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04463	J W PEPPER	STUDENT GUIDE FOR JAZZ	MARTIN L. KING JR ELEMENTARY	01	252.22
P12-04464	U S BANK/SCUSD	OT EQUIPMENT; REBOUNDER TRAMPOLINE	SPECIAL EDUCATION DEPARTMENT	01	95.90
P12-04465	ART OF LEARNING	Instructional Materials	ALICE BIRNEY WALDORF	01	783.06
P12-04466	AIMS EDUCATIONAL FOUNDATION	SANAHMADI (INTERMEDIATE) INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	191.53
P12-04467	ALLIANCE PUBLISHING & MARKETING, INC.	STUDENT PLANNERS	FERN BACON BASIC MIDDLE	01	3,647.90
P12-04468	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	SCANTRONS FOR MIDDLE SCHOOL	GENEVIEVE DIDION ELEMENTARY	01	857.73
P12-04469	MIKES BIKES	THE BIKE PROJECT FOR STEM	HIRAM W. JOHNSON HIGH SCHOOL	01	1,962.29
P12-04470	TOM HANNICKEL	Instrument Repairs the Music Library and LDV	MUSIC SECTION	01	1,518.00
P12-04471	MACKIN EDUCATIONAL RESOURCES	READING MATERIALS FOR JAMES MARSHALL	Curriculum & Prof Develo	01	3,075.08
P12-04472	MACKIN EDUCATIONAL RESOURCES	READING MATERIAL FOR CALEB GREENWOOD ELEMENTARY	Curriculum & Prof Develo	01	2,749.51
P12-04473	MACKIN EDUCATIONAL RESOURCES	READING MATERIALS FOR MARK HOPKINS	Curriculum & Prof Develo	01	2,306.01
P12-04474	STECK-VAUGHN CO	INSTRUCTIONAL/GED/BOOK STORE	NEW SKILLS & BUSINESS ED. CTR	11	393.29
P12-04475	EMC PARADIGM ATTN CUSTOMER CARE	INSTRUCTIONAL/BUSINESS OCCUPATIONS/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	436.21
P12-04476	CENTER FOR NURSING EDUCATION & TESTING INC	INSTRUCTIONAL/NURSING PROGRAM/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	696.22
P12-04477	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/NURSING PROGRAMS/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	808.73
P12-04478	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/MEDICAL PROGRAM/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,951.04
P12-04479	OFFICE DEPOT/EASTMAN ACCT. #89574939	INSTRUCTIONAL/MED ASSIST/PARCHMENT PAPER	NEW SKILLS & BUSINESS ED. CTR	11	43.38
P12-04480	STENHOUSE PUBLISHERS	BOOKS FOR TRAINING SPECIALIST	Curriculum & Prof Develo	01	966.42
P12-04481	HOLT OF CALIFORNIA INC	REPAIRS NEEDED TO FORKLIFT	FACILITIES MAINTENANCE	01	2,296.80
P12-04482	DEPT. OF GENERAL SERVICES	DSA FEES FOR I COHEN HVAC PROJECT/700-0146	OPERATIONS SUPPORT SERVICES	21	362.97
P12-04483	RIVER CITY PAINTING INC	J MORSE THERAPEUTIC CENTER PAINTING	FACILITIES MAINTENANCE	14	3,180.00
P12-04484	OC JONES AND SONS INC	700-0530/WP 26 SECURITY LIGHTING/LBHS SPORTS FIELD	FACILITIES MAINTENANCE	21	7,495.08
P12-04485	OC JONES AND SONS INC	700-0530/WP27/ VISTR SCURITY LIGHT/LBHS SPRT FIELD	FACILITIES MAINTENANCE	21	7,473.42

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P12-04486	OC JONES AND SONS INC	700-0530/WP28/OCJ SCURITY LIGHTS/LBHS SPORTS FIELD	OPERATIONS SUPPORT SERVICES	21	1,782.00
P12-04487	OC JONES AND SONS INC	700-0530/WP29/FIELD CONDUIT/LBHS SPORT FIELD	OPERATIONS SUPPORT SERVICES	21	6,490.38
P12-04488	OC JONES AND SONS INC	700-0530/WP30/OUTLETS AND POWER/LBHS SPORT FIELD	OPERATIONS SUPPORT SERVICES	21	6,333.93
P12-04489	INDUSTRIAL ELECTRONICS	701-0540/ROSEMONT FIRE ALRM/BOND DEFERRED PROJ	FACILITIES MAINTENANCE	21	46,800.33
P12-04490	GARCIA SHEETMETAL CORP	701-0004/ALICE BIRNEY ROOFING BOND DEFERRED PROJ	FACILITIES MAINTENANCE	21	1,961.05
P12-04491	ELESCO CORPORATE	ELECTRICAL MATERIALS FOR ROSEMONT HS	FACILITIES MAINTENANCE	01	787.50
P12-04492	DELL, INC K12 SALES/CUST #61893295	TECHNOLOGY TO UPGRADE STUDENT CLASSROOM COMPUTERS	WILLIAM LAND ELEMENTARY	01	2,650.65
P12-04493	U S BANK/SCUSD	WARRANTY REPAIR SHIPPING	NICHOLAS ELEMENTARY SCHOOL	01	19.10
P12-04494	SABA HOLDING COMPANY	AIR COMPRESSOR FOR PLUMBER'S JACKHAMMER	FACILITIES MAINTENANCE	14	17,050.56
P12-04495	CARRIER CORPORATION	AMERICAN LEGION CHILLER	FACILITIES MAINTENANCE	14	2,642.31
P12-04496	APPLE COMPUTER INC K-12 EDUCATION	IPAD FOR INSTRUCTIONAL LEARNING.	ROSEMONT HIGH SCHOOL	01	1,604.77
P12-04497	WESTERN BLUE CORPORATION	COMPUTERS FOR ENGINEERING /CADD CLASSES @ SES	CAREER & TECHNICAL PREPARATION	01	74,981.07
P12-04498	CDW-G C/O MICHAEL STILLE	GLENN SINGLEY - AVIATION TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	627.09
P12-04499	DELL, INC K12 SALES/CUST #61893295	DELL LAPTOPS FOR MOBILE COMPUTER LAB	ELDER CREEK ELEMENTARY SCHOOL	01	22,357.39
P12-04500	CDW-G C/O MICHAEL STILLE	GLENN SINGLEY - AVIATION TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	216.85
P12-04501	MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LICENSE RENEWAL	JOHN CABRILLO ELEMENTARY	01	375.00
P12-04502	A-Z BUS SALES	A-Z BUS SALES - SMAQMD FUNDING	TRANSPORTATION SERVICES	01	
P12-04503	CATHERINE S. MORRISON	TICKETS TO RIVERCATS GAME FOR PARENTS AND STUDENTS	JOHN CABRILLO ELEMENTARY	01	1,200.00
P12-04504	APPLE COMPUTER INC K-12 EDUCATION	FOR HMONG IMMERSION CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	3,898.61
P12-04505	HEWLETT PACKARD WESTERN BLUE	LAPTOPS FOR NEW CLASSES	THEODORE JUDAH ELEMENTARY	01	1,802.50
P12-04506	RENAISSANCE LEARNING, INC	Accelerated Reading	MARK HOPKINS ELEMENTARY SCHOOL	01	3,285.00
P12-04507	SACRAMENTO BEE PAYMENT PROCESSING CENTER	SUBSCRIPTION THROUGH 5/9/13	COMMUNICATIONS OFFICE	01	239.20

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P12-04508	PEOPLES EDUCATION	MEASURING UP SUPPLEMENTS	THEODORE JUDAH ELEMENTARY	01	7,413.46
P12-04509	S & S WORLDWIDE	CLASSROOM SUPPLIES-WASHINGTON	CHILD DEVELOPMENT PROGRAMS	12	448.14
P12-04510	C/O:BRIAN ENNIS:10811268 MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES	SUTTER MIDDLE SCHOOL	01	223.05
P12-04511	PLAY WITH A PURPOSE	PLAY WITH A PURPOSE, DEBBIE BARTON GRID BLOCKS	CHILD DEVELOPMENT PROGRAMS	12	111.31
P12-04512	PLAY WITH A PURPOSE	PLAY WITH A PURPOSE, SANDI APPLETON INFANT BOUNCER	CHILD DEVELOPMENT PROGRAMS	12	123.69
P12-04513	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	ORIENTAL TRADING MATSUYAMA, TOYS/STICKERS/SHAPES	CHILD DEVELOPMENT PROGRAMS	12	202.97
P12-04514	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	53.91
P12-04515	S & S WORLDWIDE C/O:BRIAN ENNIS:10811268	WASHINGTON RM Q, Y MARTINEZ ART MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	248.88
P12-04516	HERTZBERG NEW METHOD INC	LSJ ACADEMY - BOOKS	LUTHER BURBANK HIGH SCHOOL	01	773.21
P12-04517	PEOPLES EDUCATION	Measuring Up Grade 2 thru 6	MARK HOPKINS ELEMENTARY SCHOOL	01	7,389.90
P12-04518	PEOPLES EDUCATION	MEASURING UP - SUPPLIMENTAL MTLs	WILLIAM LAND ELEMENTARY	01	11,196.87
P12-04519	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCIENTIFIC CALCULATORS	JOHN F. KENNEDY HIGH SCHOOL	01	877.43
P12-04520	PLAY WITH A PURPOSE	PLAY WITH A PURPOSE, NOEL, HJ REGISTRATION CENTER	CHILD DEVELOPMENT PROGRAMS	12	885.73
P12-04521	NILES BIOLOGICAL	SCIENCE CLASS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,008.49
P12-04522	ROSS RECREATIONAL EQUIPMENT	ROSS RECREATION EQUIPMENT - MARK HOPKINS	CHILD DEVELOPMENT PROGRAMS	12	1,070.81
P12-04523	OFFICE DEPOT/EASTMAN ACCT. #89574939	EARLY KINDER/ MARKERS	H.W. HARKNESS ELEMENTARY	01	49.95
P12-04524	RIVERSIDE PUBLISHING CO INC	ASSESSMENT BATTERY FORM A	C.P.HUNTINGTON ELEMENTARY	01	1,499.34
P12-04525	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT AGENDAS	TAHOE ELEMENTARY SCHOOL	01	1,423.90
P12-04526	OFFICE DEPOT/EASTMAN ACCT. #89574939	INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	854.35
P12-04527	OFFICE DEPOT/EASTMAN ACCT. #89574939	FUSE FOR LIBRARY	PACIFIC ELEMENTARY SCHOOL	01	159.46
P12-04528	ROCHESTER 100, INC	Students Folders	MARK HOPKINS ELEMENTARY SCHOOL	01	791.96
P12-04529	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT PLANNERS FOR INT& MS	GENEVIEVE DIDION ELEMENTARY	01	1,601.81
P12-04530	FARAH McDILL	FOOD PURCHASE FOR PROJECT GREEN EVENT	SUPERINTENDENT'S OFFICE	01	654.02
P12-04531	CHRISTENSEN NETWORKS BATTING CAGES INC	BASEBALL FENCE	WEST CAMPUS	01	1,756.57

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P12-04532	OFFICE RELIEF INC	OFFICE RELIEF - CAP CITY - P FUENTES CONFIRMIING	CHILD DEVELOPMENT PROGRAMS	12	323.25
P12-04533	TRINISHA TURTURICI	HOLT STUDENT RECOGNITION	SAM BRANNAN MIDDLE SCHOOL	01	105.11
P12-04534	ANDREA GUIJARNO-ZARATE	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	122.55
P12-04535	ANDREA GUIJARNO-ZARATE	HOLT STUDENT RECOGNITION	SAM BRANNAN MIDDLE SCHOOL	01	48.95
P12-04536	ANDREA GUIJARNO-ZARATE	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	47.15
P12-04537	ANDREA GUIJARNO-ZARATE	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	34.30
P12-04538	MARK III CONSTRUCTION INC	C GREENWOOD SHADE STRUCTURE ADA WORK/PROJ CLOSEOUT	OPERATIONS SUPPORT SERVICES	21	6,930.00
P12-04539	COMMERCIAL PUMP SERVICE INC	KENNEDY-/STORM DRAIN PUMP	FACILITIES MAINTENANCE	14	5,558.52
P12-04540	DAVIS SPORT SHOP	STUDENT T-SHIRTS (INCENTIVE/NOT FOR SALE)	JOHN STILL ELEMENTARY	01	1,050.56
P12-04541	NEW CENTURY AIR SYSTEMS	TAHOE RM.17,19 HEATER REPLACEMENT	FACILITIES MAINTENANCE	14	7,947.00
P12-04542	ATHLETICS UNLIMITED	FOOTBALL JERSEY'S AND EQUIPMENT	WEST CAMPUS	01	6,557.40
P12-04543	CURRICULUM ASSOCIATES LLC	EVERYDAY WRITERS	GOLDEN EMPIRE ELEMENTARY	01	373.92
P12-04544	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE ORDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,536.73
P12-04545	SCHOLASTIC INC	READ 180 HOSTING RENEWAL	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,350.00
P12-04546	FISHER SCIENTIFIC CO INC ACCT #719274-019	BEAKERS FOR EL LAB REMEDIATION; SAVED \$90.05	HEALTH PROFESSIONS HIGH SCHOOL	01	193.95
P12-04547	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	CHEMICALS FOR EL LAB REMEDIATION	HEALTH PROFESSIONS HIGH SCHOOL	01	304.18
P12-04548	SARGENT WELCH SCIENTIFIC CO	LAB EQUIPMENT FOR EL REMEDIATION	HEALTH PROFESSIONS HIGH SCHOOL	01	2,197.04
P12-04549	SCHOLASTIC, INC. ORDER DESK	scholastic spelling	JOSEPH BONNHEIM ELEMENTARY	01	3,210.64
P12-04550	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	DICTIONARIES	GOLDEN EMPIRE ELEMENTARY	01	3,706.60
P12-04551	U S BANK/SCUSD	BI-LINGUAL CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	750.99
P12-04552	FOLLETT LIBRARY RESOURCES	MARILYN LIBRARY BOOKS	GOLDEN EMPIRE ELEMENTARY	01	4,748.90
P12-04553	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INSTRUCTIONAL SUPPLIES	JOHN STILL ELEMENTARY	01	429.92
P12-04554	PEOPLES EDUCATION	MEASURING UP MATH AND READING KITS	CLAYTON B. WIRE ELEMENTARY	01	16,365.14

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04555	LITCONN INC	ENGLISH NOW	CLAYTON B. WIRE ELEMENTARY	01	1,735.88
P12-04556	CURRICULUM ASSOCIATES LLC	IRENE STANDARDS BOOKS	GOLDEN EMPIRE ELEMENTARY	01	472.91
P12-04557	U S BANK/SCUSD	MARKING OF THE FIELD FOR PE	JOHN H. STILL MIDDLE SCHOOL	01	183.47
P12-04558	KAPLAN K12 LEARNING SERVICES ATTN: CUSTOMER SERVICE	4th GRADE KAPLAN (DO)	CLAYTON B. WIRE ELEMENTARY	01	599.59
P12-04559	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	FLOOR TAPE FOR PE	HEALTH PROFESSIONS HIGH SCHOOL	01	113.53
P12-04560	LESLIE HART	WASC COMMITTEE MEMBER REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	116.88
P12-04561	JUAN FERNANDEZ MACULET	WASC COMMITTEE MEMBER REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	292.04
P12-04562	HENRIETTA SAKAMAKI	WASC COMMITTEE MEMBER REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	157.84
P12-04563	GEORGE BULLIS	WASC COMMITTEE MEMBER REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	127.43
P12-04564	BERNARDO OLMOS	WASC COMMITTEE MEMBER REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	99.01
P12-04565	JACQUELINE McEVOY	WASC COMMITTEE MEMBER REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	135.53
P12-04566	JOHN MITCHELL	WASC COMMITTEE MEMBER REIMBURSEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	580.01
P12-04567	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE - MULTIPLE SITES - BOOKS/BLOCKS/TOYS	CHILD DEVELOPMENT PROGRAMS	12	79,861.83
P12-04568	AMADOR STAGE LINES INC	CHARTER BUS TO UC BERKELEY	FAMILY/COMMUNITY ENGAGEMENT	01	1,305.20
P12-04569	U S BANK/SCUSD	PO for 2012 Junior prom @ Beatnik studios	THE MET	09	1,605.00
P12-04570	HODGES BADGE COMPANY	MEDAL AWARDS	OAK RIDGE ELEMENTARY SCHOOL	01	522.25
P12-04571	SCHOOL MATE INC	STUDENT PLANNERS	OAK RIDGE ELEMENTARY SCHOOL	01	868.69
P12-04572	U S BANK/SCUSD	DATA INQUIRY BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	584.80
P12-04573	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	SCHOLASTIC NEWS - GRADE 1	ELDER CREEK ELEMENTARY SCHOOL	01	280.50
P12-04574	BOONE BRIDGE BOOKS	LIBRARY SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	175.46
P12-04575	ALL WEST COACHLINES	CHARTER CONFIRMING	WEST CAMPUS	01	690.46
P12-04576	GBC GENERAL BINDING CORP	MAINT AGRMT LAMINATOR	PETER BURNETT ELEMENTARY	01	420.00
P12-04577	AMADOR STAGE LINES INC	CHARTER BUS TO SACRAMENTO THEATRE COMPANY	BG CHACON ACADEMY	09	373.85
P12-04578	EFILLIATE INC.	VGA CABLE	WEST CAMPUS	01	286.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04579	ALL WEST COACHLINES	GIRLS INSPIRED CONFERENCE	AFTER SCHOOL SERVICES	01	3,852.05
P12-04580	ALL WEST COACHLINES	CHARTERED TRANSPORTATION TO SAC STATE UNION HALL	AFTER SCHOOL SERVICES	01	2,305.57
P12-04581	ALL WEST COACHLINES	SWIMMING	WEST CAMPUS	01	1,306.64
P12-04582	MIDWEST TECHNOLOGY PRODUCTS	CHRIS SCHLESSELMAN - AVIATION/TRANSP	HIRAM W. JOHNSON HIGH SCHOOL	01	624.58
P12-04584	ADI	ADI COMPUTER LAB SUPPLIES/ROOM 30	C. K. McCLATCHY HIGH SCHOOL	01	420.17
P12-04585	CDW-G C/O MICHAEL STILLE	HP LASERJET PRINTER FOR DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	312.50
P12-04586	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	TABLET AND WIRELESS BUNDLE STAFF DEV	CHILD DEVELOPMENT PROGRAMS	12	2,192.71
P12-04587	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SOFTWARES FOR CLASSES	CHILD DEVELOPMENT PROGRAMS	12	3,571.91
P12-04588	U S BANK/SCUSD	AMAZON, PATTI L WIRELESS MICROPHONE	CHILD DEVELOPMENT PROGRAMS	12	161.52
P12-04589	VICTORY SCHOOL PASSES	HALL PASSES	PONY EXPRESS ELEMENTARY SCHOOL	01	61.36
P12-04590	FOODSERVICEWAREHOUSE .COM LLC	CLASSROOM SUPPLIES-M ANDERSON	CHILD DEVELOPMENT PROGRAMS	12	2,388.24
P12-04591	WRIGHT CELEBRATIONS! INC	PROMOTION MATERIALS/RENTALS	FERN BACON BASIC MIDDLE	01	1,777.90
P12-04592	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	4,417.75
P12-04593	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	POOL PERMIT	HIRAM W. JOHNSON HIGH SCHOOL	01	575.40
P12-04594	SCREEN IT	SCREEN IT - T-SHIRTS	JEDEDIAH SMITH ELEMENTARY	01	1,169.09
P12-04595	WILSON TROPHY COMPANY INC	MEDALS FOR CST AWARDS	PETER BURNETT ELEMENTARY	01	463.54
P12-04596	U S BANK/SCUSD	HMS SCIENCE - PECHO	HIRAM W. JOHNSON HIGH SCHOOL	01	73.10
P12-04597	BOONE BRIDGE BOOKS	MATH MATERIALS FOR STAFF DEVELOPMENT	ACADEMIC OFFICE	01	2,071.06
P12-04598	U S BANK/SCUSD	MAC BOOK POWER CORD	ETHEL PHILLIPS ELEMENTARY	01	39.73
P12-04599	U S BANK/SCUSD	DATA INQUIRY BOOKS; SAVED \$75.17	ELDER CREEK ELEMENTARY SCHOOL	01	729.96
P12-04600	B & H PHOTO	CANON VIXIA HF R20 FLASH MEMORY CAMCORDER	GENEVIEVE DIDION ELEMENTARY	01	1,490.00
P12-04601	CDW-G C/O MICHAEL STILLE	TECHNOLOGY TO UPGRADE STUDENT CLASSROOM COMPUTERS	WILLIAM LAND ELEMENTARY	01	322.00
P12-04602	CDW-G C/O MICHAEL STILLE	PRINTERS FOR MOBILE CART	ELDER CREEK ELEMENTARY SCHOOL	01	347.70
P12-04603	CDW-G C/O MICHAEL STILLE	MEMORY (RAM) UPGRADE FOR CLASSROOM COMP	GENEVIEVE DIDION ELEMENTARY	01	495.13

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04604	HEWLETT PACKARD WESTERN BLUE	COMPUTERS/ PRINTER FOR EL TUTORING LAB	HEALTH PROFESSIONS HIGH SCHOOL	01	5,271.27
P12-04605	HEWLETT PACKARD WESTERN BLUE	COMPUTERS FOR INSTRUCTION	HEALTH PROFESSIONS HIGH SCHOOL	01	2,703.74
P12-04606	HEWLETT PACKARD WESTERN BLUE	PROBOOKS FOR INSRUCTIONAL LEARNING	HEALTH PROFESSIONS HIGH SCHOOL	01	3,604.99
P12-04607	ALL WEST COACHLINES	TRANSPORTATION TO GEORGE SIM CENTER	YOUTH DEVELOPMENT	01	7,986.14
P12-04608	ALL WEST COACHLINES	TRANSPORTATION FOR LATINO CONFERENCE 3-27-12	AFTER SCHOOL SERVICES	01	6,001.84
P12-04609	HEWLETT PACKARD WESTERN BLUE	COMPUTERS FOR EL CLASS	SEQUOIA ELEMENTARY SCHOOL	01	1,615.01
P12-04610	HEWLETT PACKARD WESTERN BLUE	COMPUTERS FOR TEACHING	SEQUOIA ELEMENTARY SCHOOL	01	4,845.03
P12-04611	ARDELLAS	2608 5/01/12	NUTRITION SERVICES DEPARTMENT	13	3,840.00
P12-04612	OFFICE DEPOT/EASTMAN ACCT. #89574939	HP LASERJET ALL-IN ONE PRINTER	GENEVIEVE DIDION ELEMENTARY	01	436.38
P12-04613	U S BANK/SCUSD	TECHNOLOGY TO UPGRADE STUDENT CLASSROOM COMPUTERS	WILLIAM LAND ELEMENTARY	01	37.96
P12-04614	HEWLETT PACKARD WESTERN BLUE	17" HP FLAT PANCEL DISPLAY	GENEVIEVE DIDION ELEMENTARY	01	414.68
P12-04615	DELL, INC K12 SALES/CUST #61893295	3OPTIPLEX COMPUTERS WITH i5 PROCESSOR	GOLDEN EMPIRE ELEMENTARY	01	2,744.39
P12-04616	DELL, INC K12 SALES/CUST #61893295	COMPUTER VOSTRO 360	GOLDEN EMPIRE ELEMENTARY	01	761.17
P12-04617	20TH CENTURY FOOD PRODUCTS	2594 5/21/12	NUTRITION SERVICES DEPARTMENT	13	9,796.50
P12-04618	DOBAKE BAKERIES INC	2595 5/17/12	NUTRITION SERVICES DEPARTMENT	13	14,703.00
P12-04619	SYSCO FOOD SVCS OF SACRAMENTO	2602 5/18/12	NUTRITION SERVICES DEPARTMENT	13	20,697.25
P12-04620	FATHERS TABLE LLC	2598 5/18/12	NUTRITION SERVICES DEPARTMENT	13	8,550.00
P12-04621	GOLD KIST	2599 6/6/12	NUTRITION SERVICES DEPARTMENT	13	9,100.00
P12-04622	INTEGRATED FOOD SERVICE	2600 5/23/12	NUTRITION SERVICES DEPARTMENT	13	27,619.75
P12-04623	TRUE NATURAL FOODS INC	2601 5/30/12	NUTRITION SERVICES DEPARTMENT	13	7,138.25
P12-04624	SYSCO FOOD SVCS OF SACRAMENTO	2603 5/25/12	NUTRITION SERVICES DEPARTMENT	13	4,880.40
P12-04625	SYSCO FOOD SVCS OF SACRAMENTO	2607 5/22/12	NUTRITION SERVICES DEPARTMENT	13	23,997.60
P12-04626	VAN WOLF'S LLC dba FATCAT SCONES	2597 5/30/12	NUTRITION SERVICES DEPARTMENT	13	6,435.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04627	DON LEE FARMS	2596 5/22/12	NUTRITION SERVICES DEPARTMENT	13	8,760.00
P12-04628	SYSCO FOOD SVCS OF SACRAMENTO	2604 5/31/12	NUTRITION SERVICES DEPARTMENT	13	10,639.90
P12-04629	CDW-G	EPSON POWERLITE 93 LCD PROJECTOR	GENEVIEVE DIDION ELEMENTARY	01	1,613.02
P12-04630	APPLE COMPUTER INC K-12 EDUCATION	WIRELESS ROUTERS FOR INSTRUCTIONAL COMPUTERS	WILLIAM LAND ELEMENTARY	01	1,713.23
P12-04631	U S BANK/SCUSD	FREEMAN OLD SAC HISTORY TOUR	SUTTERVILLE ELEMENTARY SCHOOL	01	294.00
P12-04632	C. R. LAURENCE CO.	MIRORS USED FOR SAFETY PURPOSES IN THE STAIRWELLS	ALBERT EINSTEIN MIDDLE SCHOOL	01	99.73
P12-04633	U S BANK/SCUSD	Mentor dinner 2012; SAVED 259.89	THE MET	09	639.75
P12-04634	APPLE COMPUTER INC K-12 EDUCATION	I-PADS (SPEECH/MNTL HEALTH)	SPECIAL EDUCATION DEPARTMENT	01	27,899.04
P12-04635	APPLE COMPUTER INC K-12 EDUCATION	APPLE AIR PORT EXTREME BASE STATIONS 8 UNITS	SUTTERVILLE ELEMENTARY SCHOOL	01	1,233.52
P12-04636	APPLE COMPUTER INC K-12 EDUCATION	APPLE COMPUTER INC, IPAD, ADAPTERS	CHILD DEVELOPMENT PROGRAMS	12	6,229.77
P12-04637	U S BANK/SCUSD	BARBEQUE FOR FAMILY EVENTS	JOHN CABRILLO ELEMENTARY	01	680.59
P12-04638	AMTRAK GROUP SALES	MESA TRIP - MARINE WORLD	KIT CARSON MIDDLE SCHOOL	01	200.00
P12-04639	SACRAMENTO THEATRE CO c/o EDUCATION PROGRAM	BI-LINGUAL/SACRAMENTO THEATRE GROUP	C. K. McCLATCHY HIGH SCHOOL	01	475.00
P12-04640	FESTIVAL FUN PARKS LLC dba RAGING WATERS	BIDWELL- RAGING WATERS-	JOHN BIDWELL ELEMENTARY	01	1,391.04
P12-04641	CLARK SECURITY PRODUCTS INC	DOOR MULLIONS	NEW SKILLS & BUSINESS ED. CTR	11	2,291.41
P12-04642	NEXT LEVEL WAREHOUSE SOLUTIONS	GLENN SINGLEY - ACADEMY T-SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	808.13
P12-04643	RIVER CITY PAINTING INC	700-5210/WEST CAMPUS-BOND DEF. PAINTING PROJ	FACILITIES MAINTENANCE	21	38,842.00
P12-04644	CAL TROPIC PRODUCERS INC	2612 5/22/12	NUTRITION SERVICES DEPARTMENT	13	1,680.00
P12-04645	HEWLETT PACKARD WESTERN BLUE	COMPUTERS/PRINTERS/PRO BOOKS PARENT INVOLVEMENT	A. M. WINN ELEMENTARY SCHOOL	01	17,965.85
P12-04646	CDW-G	TECHNOLOGY FOR CLASSROOM	HUBERT H BANCROFT ELEMENTARY	01	1,075.35
P12-04647	TROXELL COMMUNICATIONS INC	AUDIO VISUAL EQUIP	A. M. WINN ELEMENTARY SCHOOL	01	1,324.25
P12-04648	ATTN: BILL PITZNER CHARTER SCHOOLS DEVELOP. CTR.	CHARTER MEMBERSHIP RENEWAL DUES	BOWLING GREEN ELEMENTARY	09	1,320.00
P12-04649	HEWLETT PACKARD WESTERN BLUE	LAPTOPS	ETHEL I. BAKER ELEMENTARY	01	2,703.74
P12-04650	TECH DEPOT ATTN: SARA CARREON	WIRELESS PRINTERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,981.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04651	TECH DEPOT ATTN: SARA CARREON	TECH DEPOT, ATTN: PATTI LEWKOWITZ SURGE PROJECTORS	CHILD DEVELOPMENT PROGRAMS	12	204.19
P12-04652	TECH DEPOT ATTN: SARA CARREON	EPSON BULBS FOR PROJECTORS	H.W. HARKNESS ELEMENTARY	01	492.02
P12-04653	TECH DEPOT ATTN: SARA CARREON	PROJECTOR LAMPS	ABRAHAM LINCOLN ELEMENTARY	01	820.03
P12-04654	TECH DEPOT ATTN: SARA CARREON	POWERLITE 83 REPLACEMENT LAMP	GENEVIEVE DIDION ELEMENTARY	01	
P12-04655	TECH DEPOT ATTN: SARA CARREON	INSTRUCTIONAL SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	656.03
P12-04656	TECH DEPOT ATTN: SARA CARREON	REPLACEMENT LAMPS FOR EPSON 83+	ELDER CREEK ELEMENTARY SCHOOL	01	1,777.05
P12-04657	THE CREST THEATRE	2012 Grad Rental	THE MET	09	1,545.00
P12-04658	ULINE SHIPPING & SUPPLY	WAREHOUSE SUPPLIES	DISTRIBUTION SERVICES	01	270.99
P12-04659	WILLSIE COMPANY	CAPS / GOWNS	PARENT ENGAGEMENT	01	745.44
P12-04661	SAXTON BRADLEY	PROJECTOR BULBS	TAHOE ELEMENTARY SCHOOL	01	2,004.15
P12-04662	TECH DEPOT ATTN: SARA CARREON	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	4,211.61
P12-04663	TECH DEPOT ATTN: SARA CARREON	REPLACEMENT BULBS FOR EPSON LCD PROJECTORS	THEODORE JUDAH ELEMENTARY	01	3,036.38
P12-04664	CDW-G C/O MICHAEL STILLE	LARGE FORMAT PRINTER	PONY EXPRESS ELEMENTARY SCHOOL	01	1,701.42
P12-04665	CDW-G C/O MICHAEL STILLE	DIGITAL CAMERA FOR SCHOOL PICTURES	ELDER CREEK ELEMENTARY SCHOOL	01	546.11
P12-04666	CDW-G C/O MICHAEL STILLE	VIRTUALIZATION SOFTWARE FOR MACBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	87.04
P12-04667	TYSON FOODS	2615 5/4/12	NUTRITION SERVICES DEPARTMENT	13	10,654.84
P12-04668	GENERAL MILLS	2619 5/23/12	NUTRITION SERVICES DEPARTMENT	13	8,870.40
P12-04669	U S BANK/SCUSD	SANAHMADI/MOORE/MARTIN EZ (INTERMEDIATE SCIENCE)	PONY EXPRESS ELEMENTARY SCHOOL	01	420.16
P12-04670	U S BANK/SCUSD	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	28.44
P12-04671	U S BANK/SCUSD	BOWLAND (ELEMENTARY) LEARNING RESOURCES MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	60.45
P12-04672	U S BANK/SCUSD	BOWLAND (ELEMENTARY) DRY ERASE BOARDS	PONY EXPRESS ELEMENTARY SCHOOL	01	203.84
P12-04673	U S BANK/SCUSD	BOOKS FOR CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	61.93
P12-04674	PEARSON EDUCATION INC	PHONEMIC CURRICULUM	OAK RIDGE ELEMENTARY SCHOOL	01	376.90
P12-04675	U S BANK/SCUSD	DICTIONARIES/SPANISH VERBS BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	532.83
P12-04676	U S BANK/SCUSD	'POSITIVE CHARACTER' BOOKS FOR LIBRARY	WILLIAM LAND ELEMENTARY	01	89.13

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P12-04677	U S BANK/SCUSD	ALEXIS KOREN	AFTER SCHOOL SERVICES	01	51.63
P12-04678	U S BANK/SCUSD	MENTAL HEALTH REFERENCE (SCHLEGEL)	SPECIAL EDUCATION DEPARTMENT	01	137.86
P12-04679	U S BANK/SCUSD	LETICIA MORAN - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	22.87
P12-04680	U S BANK/SCUSD	MATH BOOKS-MARTIN	SUTTER MIDDLE SCHOOL	01	20.80
P12-04681	U S BANK/SCUSD	SUSAN LIN - CHINESE DICTIONARIES	HIRAM W. JOHNSON HIGH SCHOOL	01	261.62
P12-04682	U S BANK/SCUSD	SUMMER READING WILL LEAD SKILLS FOR TEACHERS	MARK HOPKINS ELEMENTARY SCHOOL	01	277.35
P12-04683	ASSOCIATED STUDENTS INC.	PEAK ADVENTURES	AFTER SCHOOL SERVICES	01	900.00
P12-04684	CSU-SACRAMENTO ATHLETICS UNLIMITED	VOLLEYBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,799.52
P12-04685	CDW-G C/O MICHAEL STILLE	MEMORY MODULE, DOCUMENT CAMERAS, MOBILE PRINTERS	ROSEMONT HIGH SCHOOL	01	11,585.10
P12-04686	CDW-G C/O MICHAEL STILLE	LCD PROJECTOR, DOCUMENT CAMERA	THEODORE JUDAH ELEMENTARY	01	2,045.10
P12-04687	WILSON TROPHY COMPANY INC	WILSON'S TROPHY COMPANY FOR SOCCER TROPHIES	KIT CARSON MIDDLE SCHOOL	01	30.17
P12-04688	AMADOR STAGE LINES INC	AMADOR STAGE LINES	AFTER SCHOOL SERVICES	01	1,034.49
P12-04689	ALL WEST COACHLINES	ALL WEST COACHLINES 5/4/12	AFTER SCHOOL SERVICES	01	1,144.85
P12-04690	RYANS EXPRESS	RYANS EXPRESS SACRAMENTO	AFTER SCHOOL SERVICES	01	527.00
P12-04691	RISO PRODUCTS OF SACRAMENTO	RISO INVOICE 89076	PACIFIC ELEMENTARY SCHOOL	01	400.00
P12-04692	WAREHOUSE PAINT INC	PAINT NEEDED TO MARK HVAC COILS	FACILITIES MAINTENANCE	14	135.44
P12-04693	FASTENAL COMPANY ATTN : JASON IGARTA	702-0550/SAC HS HVAC BOND DEFERRED PROJECT	FACILITIES MAINTENANCE	21	500.65
P12-04694	NEFF RENTAL INC	701-0540/SAC HS FIRE ALARM/BOND DEFERRED PROJ	FACILITIES MAINTENANCE	21	2,622.37
P12-04695	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-M TWAIN	CHILD DEVELOPMENT PROGRAMS	12	64.72
P12-04696	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLY-H JOHNSON WRAP	CHILD DEVELOPMENT PROGRAMS	12	298.79
P12-04697	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-G EMPIRE	CHILD DEVELOPMENT PROGRAMS	12	347.56
P12-04698	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-FBK	CHILD DEVELOPMENT PROGRAMS	12	306.41

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04699	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-FRUITRIDGE	CHILD DEVELOPMENT PROGRAMS	12	540.76
P12-04700	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-M ANDERSON	CHILD DEVELOPMENT PROGRAMS	12	116.99
P12-04701	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES, SANDI APPLETON	CHILD DEVELOPMENT PROGRAMS	12	232.79
P12-04702	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOMS SUPPLIES, LIZ THOMAS	CHILD DEVELOPMENT PROGRAMS	12	411.79
P12-04703	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES, JED SMITH, L NESS	CHILD DEVELOPMENT PROGRAMS	12	565.28
P12-04704	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES, EARL WARREN, CHELSEA HO	CHILD DEVELOPMENT PROGRAMS	12	476.76
P12-04705	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-B HARTE	CHILD DEVELOPMENT PROGRAMS	12	105.39
P12-04706	BEYOND PLAY	SOCIAL & EMOTIONAL-SUPPLIES FOR FULL INCLUSION	CHILD DEVELOPMENT PROGRAMS	12	1,428.09
P12-04707	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES, ELDER CREEK CC, A CORRAL	CHILD DEVELOPMENT PROGRAMS	12	179.34
P12-04708	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES, OAK RIDGE, R DEHR	CHILD DEVELOPMENT PROGRAMS	12	382.05
P12-04709	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-E WARREN-MARGARET GARZA	CHILD DEVELOPMENT PROGRAMS	12	61.14
P12-04710	U S BANK/SCUSD	BOOKS FOR DATA INQUIRY TEACHERS	CALEB GREENWOOD ELEMENTARY	01	544.03
P12-04711	ARBOR SCIENTIFIC	Science Lab Purchase	THE MET	09	1,252.82
P12-04712	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY, BRET HARTE CC, M RODGERS	CHILD DEVELOPMENT PROGRAMS	12	103.49
P12-04713	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-E PHILLIPS-RAMONA SCHLECHT	CHILD DEVELOPMENT PROGRAMS	12	234.00
P12-04714	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-P BURNETT-CAROLYN GRANDERSON	CHILD DEVELOPMENT PROGRAMS	12	168.61
P12-04715	BEYOND PLAY	CLASSROOM SUPPLIES-B GREEN-LIZ THOMAS	CHILD DEVELOPMENT PROGRAMS	12	182.22
P12-04716	BOB-LEON PLASTICS INC	NICK VARGAS FOR CONSTRUCTION AT E. CREEK	CHILD DEVELOPMENT PROGRAMS	12	331.07
P12-04717	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	MIKE WASHINGTON - LAW ACADEMY SCAN FORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	301.92

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04718	BEYOND PLAY	EARLY KINDER MATERIALS	THEODORE JUDAH ELEMENTARY	01	51.81
P12-04719	ASSOCIATED SOUND	ASSOCIATED SOUND - TRANSLATION SYSTEM	CHILD DEVELOPMENT PROGRAMS	12	2,438.71
P12-04720	BARNES & NOBLE BOOKSTORE	CLASSROOM READING NOVELS - WM & MARY MTL	WILLIAM LAND ELEMENTARY	01	1,876.43
P12-04721	ATTN: VICKI LORINI BOOKSOURCE INC	CLASSROOM BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	398.27
P12-04722	BARNES & NOBLE BOOKSTORE	BOOKS FOR CLASSROOM LIBRARY	ABRAHAM LINCOLN ELEMENTARY	01	8,658.54
P12-04723	ATTN: VICKI LORINI ADI	JFK CART SHED/RISK MNGT/ELECTRONICS SUPPLIES	OPERATIONS SUPPORT SERVICES	01	1,261.72
P12-04724	E ROZAKIS RESTORATION	700-0521/PAINTING PROJECT/BOND DEF HJ WEST CAMPUS	FACILITIES MAINTENANCE	21	38,500.00
P12-04725	DAVID JOHN MULLINS DBA MULLINS CONSTRUCTION	803-0807/HVAC REPAIR/BONHEIM, OAKRIDGE, B HARTE	FACILITIES MAINTENANCE	21	21,416.00
P12-04726	AMERICAN REFRIGERATION SUPPLY ACCT #172405	PACIFIC HVAC VANDALISM	FACILITIES MAINTENANCE	14	984.50
P12-04727	ALLIED BUILDING PRODUCTS	701-0004/ALICE BIRNEY ROOFING BOND DEFERRED PROJ	FACILITIES MAINTENANCE	21	7,499.99
P12-04728	NEW HOME BUILDING SUPPLY INC	701-0004/A BIRNEY ROOFING BOND DEFERRED PROJ	FACILITIES MAINTENANCE	21	5,146.98
P12-04729	OVERHEAD DOOR CO OF SACTO INC	ANNUAL FIRE DOOR TRAP TESTS	FACILITIES MAINTENANCE	14	1,495.00
P12-04730	KELLY MOORE PAINT COMPANY INC	PAINT MATERIALS NEEDED FOR PAINT SHOP WORK ORDERS	FACILITIES MAINTENANCE	01	2,540.18
P12-04731	KELLY MOORE PAINT COMPANY INC	PAINT SHOP MATERIALS NEEDED FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,529.09
P12-04732	GAMETIME	E PHILLIPS PLAYGROUND EQUIPMENT	FACILITIES MAINTENANCE	01	3,649.75
P12-04733	U S BANK/SCUSD	BOOKS	INTEGRATED COMMUNITY SERVICES	01	602.63
P12-04734	CHILDSWORK/CHILDSPLAY	GAMES	INTEGRATED COMMUNITY SERVICES	01	632.58
P12-04735	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	1,544.39
P12-04736	HENRY SCHEIN INC ACCOUNT #901081	DENTAL CLINIC SUPPLIES	HEALTH SERVICES	01	141.57
P12-04737	NATIONAL PROFESSIONAL RESOURCES INC	504 REFERENCE GUIDES	INTEGRATED COMMUNITY SERVICES	01	1,847.59

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04738	ASSOCIATED SOUND	VIDEO RECORDING SYSTEM	JOHN F. KENNEDY HIGH SCHOOL	01	7,897.84
P12-04739	AMADOR STAGE LINES INC	YEAR END / ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	1,482.24
P12-04740	RUDERMAN & KNOX LLP	YEAR END - SPEC ED SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	5,500.00
P12-04741	RUDERMAN & KNOX LLP	YEAR END-SPECIAL ED SA - CRIBB (RE-SUBMIT)	ADMIN-LEGAL COUNSEL	01	500.00
P12-04742	RYANS EXPRESS	TRANSPORTATION TO JFK HIGH SCHOOL	LUTHER BURBANK HIGH SCHOOL	01	643.84
P12-04743	MARLEN HERRERA	AGREED SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	750.00
P12-04744	SILVERADO STAGES INC	WILSON FIELD TRIP - TARGET GRANT	ELDER CREEK ELEMENTARY SCHOOL	01	500.00
P12-04745	HIRONAKA PROMOTIONS	CONFIRMING/RAZA DAY T-SHIRTS	C. K. McCLATCHY HIGH SCHOOL	01	548.05
P12-04746	ALL WEST COACHLINES	CHARTERED TRANSPORTATION	AFTER SCHOOL SERVICES	01	1,232.36
P12-04747	HIRONAKA PROMOTIONS	CONFIRMING/CKM HMONG CONFERENCE T-SHIRTS	C. K. McCLATCHY HIGH SCHOOL	01	699.81
P12-04748	SILVERADO STAGES INC	TRANSPORTATION TO RANCHO SECO	ENGINEERING AND SCIENCES HS	01	1,150.00
P12-04749	SCHOLASTIC, INC.	ORDER DESK CLASSROOM BOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	8,090.73
P12-04750	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-EI BAKER-ROSE & MAREA	CHILD DEVELOPMENT PROGRAMS	12	103.48
P12-04751	SOMMA PUBLICATIONS DBA NATIONAL COURT REPORTING	INSTRUCTIONAL/COURT REPORTING/CA CODES/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	131.84
P12-04752	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-J SLOAT-LUZ ARREOLA	CHILD DEVELOPMENT PROGRAMS	12	185.28
P12-04753	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-J BIDWELL, RAMAN CLAR	CHILD DEVELOPMENT PROGRAMS	12	108.90
P12-04754	DISCOUNT SCHOOL SUPPLY FILE #73847	DISIBILITIES-CLASSROOM SUPPLIES-HJ	CHILD DEVELOPMENT PROGRAMS	12	1,428.25
P12-04755	INGENUITY DESIGN & PRINTING	PE UNIFORMS	JOHN H. STILL MIDDLE SCHOOL	01	6,032.44
P12-04756	INGENUITY DESIGN & PRINTING	AFTER SCHOOL HISPANIC CLUB (MECHA)	JOHN H. STILL MIDDLE SCHOOL	01	96.98
P12-04757	APPLE COMPUTER INC K-12 EDUCATION	MACBOOKS/ADAPTERS FOR INSTRUCTION	TAHOE ELEMENTARY SCHOOL	01	36,031.92
P12-04758	U S BANK/SCUSD	CKM CRIMINAL JUSTICE ACADEMY GRADUATION SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	568.49
P12-04759	BATTERY SYSTEMS	CKM CAMPUS CART BATTERY REPLACEMENT	C. K. McCLATCHY HIGH SCHOOL	01	756.15
P12-04760	AVID READER	Avid reader library Purchase	THE MET	09	447.72
P12-04761	SCHOLASTIC INC	NUNEZ/SCHOLASTIC 2011-12	FRUIT RIDGE ELEMENTARY SCHOOL	01	192.28

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04762	DIDAX EDUCATIONAL RESOURCES	DEVELOPING NUMBER CONCEPTS	ACADEMIC OFFICE	01	1,330.84
P12-04763	RPM PRODUCTS	INSTRUCTIONAL/COURT REPORTING/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	125.07
P12-04764	ACCT # SAC001 TAYCO SCREENPRINT INC	VINYL BANNERS	PARENT ENGAGEMENT	01	640.04
P12-04765	PEARSON EDUCATION INC	DAISY PIATT - SOTA M&C LA CATRINA DISKS	HIRAM W. JOHNSON HIGH SCHOOL	01	329.68
P12-04766	FOLLETT EDUCATIONAL SERVICES	LYNNE RUVALCABA - EDUCATION/LEADERSHIP ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	5,419.45
P12-04767	JOSTENS INC	DUPLICATE DIPLOMA REQUESTS	HIRAM W. JOHNSON HIGH SCHOOL	01	93.98
P12-04768	ATORIAS BAKING COMPANY dba WHEAT VALLEY BAKERY	2622 5/29/12	NUTRITION SERVICES DEPARTMENT	13	1,821.50
P12-04769	HEWLETT PACKARD WESTERN BLUE	COMPUTER/PRINTER TO REPLACE OLD EQUIPMENT	MULTILINGUAL EDUCATION DEPT.	01	802.74
P12-04770	U S BANK/SCUSD	SOFTWARE DOWNLOAD	RESEARCH & EVALUATION SERVICES	01	183.90
P12-04771	U S BANK/SCUSD	INSTRUCTIONAL MATERIAL-SOLAR @SES	CAREER & TECHNICAL PREPARATION	01	815.44
P12-04772	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS - SOLAR ENG. CLASSES	CAREER & TECHNICAL PREPARATION	01	685.27
P12-04773	U S BANK/SCUSD	PRINTER PICKUP ASSBLY	CROCKER/RIVERSIDE ELEMENTARY	01	132.51
P12-04774	APPLE COMPUTER INC K-12 EDUCATION	IPADS, POWERCART MINI MAC FOR CLASSROOM	MARTIN L. KING JR ELEMENTARY	01	18,691.60
P12-04775	HEWLETT PACKARD WESTERN BLUE	TABLET PC'S FOR INSTRUCTION (TECHNOLOGY PROPOSAL)	WILLIAM LAND ELEMENTARY	01	5,893.60
P12-04776	APPLE COMPUTER INC K-12 EDUCATION	CLASSROOM SUPPORT/MACBOOKS MOBILITY CART	CESAR CHAVEZ INTERMEDIATE	01	41,867.05
P12-04777	U S BANK/SCUSD	YEAR END/FIELD TRIP ADMISSION (HA)	BG CHACON ACADEMY	09	297.64
P12-04778	APPLE COMPUTER INC K-12 EDUCATION	APPLE I-PAD2 2012	BG CHACON ACADEMY	09	31,245.60
P12-04779	APPLE COMPUTER INC K-12 EDUCATION	APPLE COMPUTER - MACBOOKS	JOHN H. STILL MIDDLE SCHOOL	01	1,870.71
P12-04780	APPLE COMPUTER INC K-12 EDUCATION	VOUCHER FOR APPLE APPS FOR INSTRUCTION	GENEVIEVE DIDION ELEMENTARY	01	1,000.00
TB12-00051	MACMILLAN/MCGRAW HILL SCHOOL PUBLISHING	BSCS BIOLOGY TEACHER RESOURCES	JOHN F. KENNEDY HIGH SCHOOL	01	2,046.35
TB12-00052	HOLT RINEHART AND WINSTON INC	SUCCESS ACADEMY CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00053	GLENCOE/MCGRAW HILL ORDER SERVICES	MARIAN ANDERSON CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00054	HOLT RINEHART AND WINSTON INC	MARIAN ANDERSON CONSUMABLE	Curriculum & Prof Develo	01	
TB12-00055	GLENCOE/MCGRAW HILL ORDER SERVICES	CALEB GREENWOOD CONSUMABLES	Curriculum & Prof Develo	01	

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB12-00056	HOLT RINEHART AND WINSTON INC	CALEB GREENWOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00057	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	CALEB GREENWOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00058	GLENCOE/MCGRAW HILL ORDER SERVICES	GENEVIEVE DIDION CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00059	HOLT RINEHART AND WINSTON INC	GENEVIEVE DIDION CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00060	GLENCOE/MCGRAW HILL ORDER SERVICES	JOHN MORSE CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00061	GLENCOE/MCGRAW HILL ORDER SERVICES	LEONARDO DAVINCI CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00062	HOLT RINEHART AND WINSTON INC	LEONARDO DAVINCI CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00063	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	LEONARDO DAVINCI CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00064	GLENCOE/MCGRAW HILL ORDER SERVICES	MARTIN LUTHER KING CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00065	HOLT RINEHART AND WINSTON INC	MARTIN LUTHER KING CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00066	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	MARTIN LUTHER KING CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00067	GLENCOE/MCGRAW HILL ORDER SERVICES	ALBERT EINSTEIN CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00068	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	ALBERT EINSTEIN CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00069	GLENCOE/MCGRAW HILL ORDER SERVICES	CALIFORNIA CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00070	HOLT RINEHART AND WINSTON INC	ALBERT EINSTEIN CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00071	HOLT RINEHART AND WINSTON INC	CALIFORNIA CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00072	HOLT RINEHART AND WINSTON INC	JOHN MORSE CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00073	HOLT RINEHART AND WINSTON INC	FERN BACON CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00074	HOLT RINEHART AND WINSTON INC	SUTTER CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00075	GLENCOE/MCGRAW HILL ORDER SERVICES	FERN BACON CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00076	GLENCOE/MCGRAW HILL ORDER SERVICES	JOHN STILL 7-8 CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00077	HOLT RINEHART AND WINSTON INC	JOHN STILL 7-8 CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00078	GLENCOE/MCGRAW HILL ORDER SERVICES	KIT CARSON CONSUMABLES	Curriculum & Prof Develo	01	

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TB12-00079	HOLT RINEHART AND WINSTON INC	KIT CARSON CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00080	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	KIT CARSON CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00081	GLENCOE/MCGRAW HILL ORDER SERVICES	ROSA PARKS CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00082	HOLT RINEHART AND WINSTON INC	ROSA PARKS CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00083	GLENCOE/MCGRAW HILL ORDER SERVICES	SAM BRANNAN CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00084	HOLT RINEHART AND WINSTON INC	SAM BRANNAN CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00085	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	SAM BRANNAN CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00086	GLENCOE/MCGRAW HILL ORDER SERVICES	SUTTER CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00087	GLENCOE/MCGRAW HILL ORDER SERVICES	WILL C. WOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00088	HOLT RINEHART AND WINSTON INC	WILL C. WOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00089	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	WILL C. WOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00090	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	SUTTER CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00091	PRENTICE HALL SCHOOL DIVISION	AMERICAN LEGION CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00092	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	AMERICAN LEGION CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00093	HOLT RINEHART AND WINSTON INC	AMERICAN LEGION CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00094	HOLT RINEHART AND WINSTON INC	CAP CITY CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00095	PRENTICE HALL SCHOOL DIVISION	CAPITAL CITY CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00096	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	CAP CITY CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00097	PRENTICE HALL SCHOOL DIVISION	C.K. MCCLATCHY CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00098	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	C.K. MCCLATCHY CONSUMABLES	Curriculum & Prof Develo	01	

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB12-00099	HOLT RINEHART AND WINSTON INC	C.K. MCCLATCHY CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00100	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	HEALTH PROFESSIONS CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00101	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	HEALTH PROFESSIONS CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00102	HOLT RINEHART AND WINSTON INC	HEALTH PROFESSIONS CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00103	HOLT RINEHART AND WINSTON INC	HIRAM JOHNSON CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00104	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	HIRAM JOHNSON CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00105	PRENTICE HALL SCHOOL DIVISION	JOHN F. KENNEDY CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00106	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	JOHN F. KENNEDY CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00107	HOLT RINEHART AND WINSTON INC	JOHN F. KENNEDY CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00108	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	LUTHER BURBANK CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00109	HOLT RINEHART AND WINSTON INC	ROSEMONT CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00110	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	ROSEMONT CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00111	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	SCHOOL OF ENGINEERING & SCIENCE CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00112	GLENCOE/MCGRAW HILL ORDER SERVICES	SCHOOL OF ENGINEERING & SCIENCE CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00113	HOLT RINEHART AND WINSTON INC	SCHOOL OF ENGINEERING & SCIENCE CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00114	PRENTICE HALL SCHOOL DIVISION	WEST CAMPUS CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00115	HOLT RINEHART AND WINSTON INC	WEST CAMPUS CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00116	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	WEST CAMPUS CONSUMABLES	Curriculum & Prof Develo	01	
TB12-00117	PRENTICE HALL SCHOOL DIVISION	ROSEMONT CONSUMABLES	Curriculum & Prof Develo	01	

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
			Total	738	<u>2,342,312.05</u>

Fund	Description	PO Count	Amount
01	General Fund	588	1,453,886.89
09	Charter School	13	42,032.79
11	Adult Education	9	6,877.19
12	Child Development	64	127,292.53
13	Cafeteria	27	372,214.38
14	Deferred Maintenance	14	58,292.68
21	Building Fund	22	280,762.15
67	Self Insurance	1	953.44
Total		738	2,342,312.05

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

ESCAPE ONLINE

Includes 04/15/2012 - 05/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
	New PO Amount	Fund	Description		Change Amount
B12-00026	400.00	01	General Fund		400.00
B12-00029	2,500.00	01	General Fund		500.00
B12-00033	14,000.00	01	General Fund		2,000.00
B12-00068	5,400.00	11	Adult Education		1,000.00
B12-00071	1,400.00	01	General Fund		300.00
B12-00098	7,670.00	11	Adult Education		570.00
B12-00113	75,000.00	01	General Fund		25,000.00
B12-00118	2,000.00	01	General Fund		1,000.00
B12-00119	6,000.00	01	General Fund		2,000.00
B12-00121	3,500.00	01	General Fund		1,000.00
B12-00128	10,000.00	01	General Fund		5,000.00
B12-00144	592.24	01	General Fund		407.76-
B12-00162	915.25	01	General Fund		84.75-
B12-00163	1,312.36	01	General Fund		540.00-
B12-00164	1,137.25	01	General Fund		362.75-
B12-00167	1,465.41	01	General Fund		540.00
B12-00169	4,000.00	01	General Fund		4,000.00
B12-00172	1,869.88	01	General Fund		417.50
B12-00173	6,000.00	01	General Fund		5,000.00
B12-00175	5,900.00	01	General Fund		2,900.00
B12-00176		01	General Fund		300.00-
B12-00177		01	General Fund		300.00-
B12-00190	17,000.00	01	General Fund		2,000.00
B12-00200	2,393.70	01	General Fund		393.70
B12-00219		01	General Fund		500.00-
B12-00223	9,000.00	01	General Fund		2,000.00
B12-00227	5,000.00	01	General Fund		1,000.00
B12-00286	1,400.00	01	General Fund		2,000.00-
B12-00287	2,100.00	01	General Fund		1,200.00-
B12-00288	1,250.00	01	General Fund		500.00-
B12-00290	7,900.00	01	General Fund		1,500.00
B12-00293	600.00	01	General Fund		700.00-
B12-00296	1,500.00	01	General Fund		500.00-
B12-00302	2,100.00	01	General Fund		1,000.00-
B12-00308	8,750.00	01	General Fund		350.00
B12-00309	650.00	01	General Fund		850.00-
B12-00313	5,000.00	01	General Fund		2,000.00
B12-00338	43,000.00	13	Cafeteria		1,500.00
B12-00342	23,833.39	13	Cafeteria		1,166.61-
B12-00343	13,181.42	13	Cafeteria		818.58-
B12-00344	12,000.00	13	Cafeteria		4,000.00-
B12-00345	88,240.00	13	Cafeteria		13,500.00
B12-00346	19,900.00	13	Cafeteria		5,000.00
B12-00348	11,760.00	13	Cafeteria		1,500.00
B12-00353	6,500.00	13	Cafeteria		3,500.00
B12-00379	2,000.00	01	General Fund		1,000.00-
B12-00387	28,500.00	01	General Fund		16,000.00
B12-00418	7,000.00	01	General Fund		400.00
B12-00444	2,000.00	01	General Fund		600.00

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ESCAPE ONLINE

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Includes 04/15/2012 - 05/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		<u>New PO Amount</u>	<u>Fund</u>	<u>Description</u>	<u>Change Amount</u>
B12-00464		3,000.00	01	General Fund	1,500.00
B12-00516		2,500.00	01	General Fund	1,000.00
B12-00521		6,000.00	01	General Fund	1,000.00
B12-00627		1,150.00	01	General Fund	150.00
B12-00634		20,722.00	01	General Fund	5,000.00
B12-00708		3,300.00	01	General Fund	100.00
B12-00726		205.00	01	General Fund	80.00
B12-00739		420.00	01	General Fund	100.00
CHB12-00028		20,000.00	11	Adult Education	3,000.00
CHB12-00030		20,000.00	11	Adult Education	5,000.00
CHB12-00035		5,000.00	09	Charter School	100.00
CHB12-00038		19,000.00	01	General Fund	4,000.00
CHB12-00056		2,490.00	01	General Fund	500.00
CHB12-00063		3,250.00	01	General Fund	500.00
CHB12-00065		6,500.00	01	General Fund	1,000.00
CHB12-00095		25,000.00	01	General Fund	5,000.00
CHB12-00124		6,680.00	01	General Fund	680.00
CHB12-00130		18,077.92	01	General Fund	6,677.92
CHB12-00140		3,000.00	01	General Fund	1,000.00
CHB12-00149		1,426.10	01	General Fund	1,373.90-
CHB12-00158		700.00	01	General Fund	500.00
CHB12-00186		7,915.00	01	General Fund	1,665.00
CHB12-00188		1,200.00	01	General Fund	700.00
CHB12-00219		13,200.00	01	General Fund	1,200.00
CHB12-00251		8,500.00	01	General Fund	1,500.00
CHB12-00274		25,000.00	01	General Fund	5,000.00
CHB12-00278		4,800.00	01	General Fund	800.00
CHB12-00297		7,500.00	09	Charter School	1,500.00
CHB12-00304		950.00	01	General Fund	150.00
CHB12-00338		1,500.00	01	General Fund	500.00
CHB12-00358		10,500.00	01	General Fund	500.00
CHB12-00365		15,650.00	01	General Fund	3,950.00
CHB12-00373		6,000.00	01	General Fund	2,000.00
CHB12-00378		36,896.00	01	General Fund	15,000.00
CHB12-00384		12,000.00	01	General Fund	2,000.00
CHB12-00397		31,842.83	01	General Fund	6,000.00
CHB12-00406		4,959.14	01	General Fund	1,459.14
CHB12-00409		5,500.00	09	Charter School	2,500.00
CHB12-00417		8,700.00	01	General Fund	1,700.00
CHB12-00418		20,500.00	01	General Fund	10,000.00
CHB12-00433		6,950.00	01	General Fund	400.00
CHB12-00439		5,569.58	01	General Fund	569.58
CHB12-00450		2,000.00	01	General Fund	1,000.00
CHB12-00459		7,300.00	01	General Fund	2,300.00
CHB12-00463		10,365.73	01	General Fund	1,700.00
CHB12-00469		6,000.00	01	General Fund	2,000.00
CHB12-00473		8,308.00	01	General Fund	1,921.91
CHB12-00498		7,680.00	01	General Fund	2,680.00
CHB12-00499		320.00	01	General Fund	2,680.00-
CHB12-00500		2,600.00	01	General Fund	100.00

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ESCAPE ONLINE

Includes 04/15/2012 - 05/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		<u>New PO Amount</u>	<u>Fund</u>	<u>Description</u>	<u>Change Amount</u>
CHB12-00508		632.53	01	General Fund	500.00
CHB12-00533		500.00	01	General Fund	283.21
CHB12-00557		4,400.00	01	General Fund	400.00
CHB12-00568		2,643.00	01	General Fund	643.00
CHB12-00574		250.00	01	General Fund	50.00
CHB12-00576		13,200.00	01	General Fund	1,300.00-
CHB12-00581		3,775.00	01	General Fund	1,775.00
CHB12-00582		3,500.00	01	General Fund	2,000.00
CHB12-00585		926.50	01	General Fund	573.50-
CHB12-00587		2,500.00	01	General Fund	500.00
CHB12-00595		3,630.00	01	General Fund	330.00
CHB12-00596		2,530.00	01	General Fund	230.00
CS12-00034		1,100,000.00	01	General Fund	300,000.00
CS12-00077		7,900.00	01	General Fund	1,900.00
CS12-00089		36,750.00	12	Child Development	10,000.00
CS12-00100		332,160.00	01	General Fund	30,000.00
CS12-00238		12,600.00	12	Child Development	3,000.00
J12-00719		984.04	01	General Fund	67.82-
J12-00723		2,663.06	01	General Fund	239.98
N12-00083		126,000.00	01	General Fund	16,000.00
P11-04879		1,128.15	01	General Fund	453.49-
P12-01419		2,409.25	01	General Fund	1,611.90
P12-03252		5,986.98	14	Deferred Maintenance	265.75
P12-03558		6,330.00	01	General Fund	1,570.00
P12-03559		4,890.00	01	General Fund	700.00
P12-03663		581.81	01	General Fund	151.03
P12-03942		114.96	01	General Fund	3.23
P12-03965		360.01	12	Child Development	38.42-
P12-04009		4,521.11	01	General Fund	684.15
P12-04178		3,607.84	01	General Fund	1,050.00
P12-04211		3,660.57	12	Child Development	3,197.49-
Total PO Changes					558,526.93

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

ESCAPE ONLINE



Date: June 14, 2012
 To: Jonathan P. Raymond, Superintendent
 From: Patricia A. Hagemeyer, Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued March 1, 2012 through April 30, 2012

SERVICE AGREEMENTS

REGISTER NO.		DESCRIPTION	AMOUNT
SA12-00454	CSUS, Center for Collaborative Policy	1/23/12 - 6/30/12: Facilitation services for the High Performing Schools Compact.	\$40,000 Charter Compact Funds
SA12-00329	The Segal Company	1/1/12 - 6/30/12: Facilitate a labor management committee through the process of forming a "Trust for Retiree Benefits" per the SCTA June, 2010 agreement. Includes preparation, four workshop meetings, and final report.	\$14,000 Retiree Benefit Funds
SA12-00456	Anova Nexus Architects	3/12/12 - Completion of Services: Architectural and Engineering services for the portable classroom moves, site work, and utilities work necessary for the relocation and installation of portable classroom buildings at Alice Birney, Hubert Bancroft, and Phoebe Hearst Elementary Schools.	\$63,736 Bond Funds
SA12-00518	Center for Multicultural Cooperation	10/4/11 - 6/30/12: Provide planning, coordination, training and support to successfully implement the California Voices after school program at Martin L. King K-8; Albert Einstein, John Still, Rosa Parks and Sam Brannan Middle Schools; American Legion and C.K. McClatchy High Schools. Program provides digital media services to enhance the Linked Learning program.	\$60,000 Gang Prevention Youth Mentoring Program Grant Funds; Tobacco Use Prevention Education Grant Funds
SA12-00542	Gilbert Associates	4/23/12 - 4/30/12: Review of ISO procedures to assess and make recommendations regarding the documentation and processes in five areas of the Payroll Department.	\$5,000 General Funds
A12-00100	School Project for Utility Rate Reduction (SPURR) a California Joint Powers Authority	7/1/12 - 6/30/15: SPURR will exercise natural gas procurement authority and provide professional services for SCUSD natural gas accounts.	N/A

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8, ENDING Friday, April 20, 2012
TRADITIONAL SCHOOLS**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6			2011-2012 Actual Attendance	2010-2011 Actual Attendance	Cum Attd Days		PERCENTAGE 2011-2012
								2011-2012	140 2010-2011	
A.M. WINN	60	144	148	13	365	96.14%	94.91%	355.22	358.38	95.88%
ABRAHAM LINCOLN	75	215	192	0	482	95.00%	94.35%	461.36	470.54	95.54%
ALICE BIRNEY WALDORF-INSPIRE	87	178	163	0	428	96.47%	95.57%	412.39	357.08	96.40%
BRET HARTE	74	185	179	13	451	93.87%	93.36%	418.23	432.34	94.36%
C.B. WIRE	50	224	189	0	463	96.76%	96.43%	440.52	475.28	96.90%
C.P. HUNTINGTON	36	115	88	24	263	94.34%	94.79%	250.32	235.71	95.08%
CALEB GREENWOOD	76	178	183	30	467	96.02%	95.41%	448.54	476.30	95.80%
CAMELLIA	98	207	179	0	484	97.74%	96.92%	476.05	487.38	97.92%
CAPITAL CITY	6	16	40	0	62	91.27%	100.00%	41.26	21.50	93.25%
CAROLINE WENZEL	53	178	146	50	427	94.84%	94.94%	418.16	445.44	95.32%
CESAR CHAVEZ	0	0	293	8	301	95.83%	95.92%	291.09	292.10	96.55%
CROCKER/RIVERSIDE	105	274	263	1	643	96.58%	96.28%	619.95	580.26	97.18%
DAVID LUBIN	90	244	207	27	568	95.48%	95.62%	542.03	517.35	95.91%
EARL WARREN	74	231	196	15	516	96.71%	95.73%	504.21	513.51	97.15%
EDWARD KEMBLE	139	360	0	15	514	94.73%	95.16%	481.72	459.19	95.01%
ELDER CREEK	103	288	324	0	715	96.23%	96.38%	686.46	666.84	96.77%
ETHEL I. BAKER	101	297	272	1	671	94.54%	94.99%	633.46	622.80	95.13%
ETHEL PHILLIPS	58	178	141	24	401	95.07%	95.59%	386.61	410.83	95.88%
FATHER KEITH B. KENNY	72	129	103	0	304	93.76%	93.45%	287.56	257.70	94.26%
FREEPORT	63	134	131	0	328	94.45%	93.41%	307.16	331.36	94.61%
FRUITRIDGE	51	138	123	0	312	93.60%	92.86%	302.18	319.27	94.94%
GENEVIEVE DIDION	75	220	197	13	505	97.60%	95.83%	494.60	495.76	97.54%
GOLDEN EMPIRE	99	262	277	13	651	96.21%	96.86%	625.71	590.69	96.84%
H.W. HARKNESS	63	135	132	14	344	94.54%	96.72%	321.38	295.54	95.15%
HOLLYWOOD PARK	37	119	124	11	291	94.35%	94.34%	276.82	292.16	95.57%
HOME AND HOSPITAL	4	25	34	13	76	100.00%	100.00%	27.42	23.71	100.00%
HUBERT BANCROFT	82	242	212	26	562	95.25%	95.18%	539.24	546.61	95.75%
ISADOR COHEN	38	129	165	15	347	94.04%	94.16%	329.72	357.57	94.84%
JAMES MARSHALL	75	181	129	27	412	95.71%	95.38%	383.78	385.67	95.61%
JEDEDIAH SMITH	50	138	92	14	294	93.95%	94.04%	275.02	260.19	94.79%
JOHN BIDWELL	42	140	165	14	361	96.32%	95.19%	342.09	355.56	96.60%
JOHN CABRILLO	54	133	144	51	382	93.88%	94.08%	371.41	394.85	93.91%
JOHN D. SLOAT	39	125	147	15	326	95.65%	94.51%	304.09	335.84	95.48%
JOHN F. MORSE THERAPEUTIC CN	0	1	0	43	44	94.80%	90.77%	37.34	40.11	94.01%
JOHN STILL	70	177	200	0	447	95.02%	94.53%	434.36	439.68	95.25%
JOSEPH BONNHEIM	61	176	160	15	412	96.12%	95.20%	391.37	403.79	95.29%
LEONARDO DA VINCI	74	232	191	49	546	96.10%	95.64%	513.11	482.88	96.72%
MAPLE	42	120	94	13	269	94.26%	95.80%	254.80	254.47	95.31%
MARK HOPKINS	63	172	154	15	404	95.32%	94.86%	386.21	368.11	95.30%
MARK TWAIN	61	163	168	16	408	95.51%	96.93%	386.04	408.40	96.15%
MARTIN LUTHER KING	76	189	196	37	498	94.24%	94.26%	465.88	498.73	95.24%
MATSUYAMA	100	292	295	10	697	96.16%	95.88%	660.78	659.52	96.65%
NICHOLAS	118	268	232	9	627	95.76%	95.50%	596.24	583.64	96.35%
O.W. ERLEWINE	49	157	160	25	391	96.50%	95.89%	370.65	355.09	96.26%
OAK RIDGE	71	187	156	12	426	95.33%	94.65%	400.98	398.19	95.64%
PACIFIC	76	253	203	0	532	95.04%	95.42%	505.29	536.21	95.80%
PARKWAY	85	261	214	27	587	94.18%	95.48%	558.41	551.31	95.11%
PETER BURNETT	78	229	249	26	582	95.50%	95.55%	559.31	538.91	96.22%
PHOEBE HEARST	0	271	288	0	559	96.70%	96.75%	544.84	517.54	97.15%
PONY EXPRESS	60	197	190	5	452	96.42%	94.95%	435.99	426.52	96.41%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 8, ENDING Friday, April 20, 2012
 TRADITIONAL SCHOOLS**

SEQUOIA	86	216	195	10	507	95.58%	96.27%	490.74	468.02	95.89%
SUSAN B. ANTHONY	47	134	123	0	304	95.70%	96.70%	285.52	260.24	96.82%
SUTTERVILLE	74	245	255	8	582	96.29%	95.28%	559.41	548.23	96.48%
TAHOE	51	134	135	10	330	95.86%	95.74%	310.48	326.98	95.85%
THEODORE JUDAH	116	210	116	17	459	95.03%	95.26%	436.38	385.80	95.53%
WASHINGTON	27	89	84	15	215	94.53%	95.28%	207.84	231.88	95.00%
WILLIAM LAND	61	122	109	0	292	97.14%	96.61%	278.98	272.86	96.92%
WOODBINE	56	162	158	22	398	94.46%	94.02%	378.47	404.44	95.03%
TOTAL ELEMENTARY SCHOOLS	3,731	10,419	9,703	831	24,684	95.52%	95.35%	23,505.19	23,426.84	95.93%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8, ENDING Friday, April 20, 2012
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grades 7-8			2011-2012 Actual Attendance	2010-2011 Actual Attendance	(CUM ATTEND DAYS) 140		PERCENTAGE 2011-2012
								2011-2012	2010-2011	
ALBERT EINSTEIN	308	385	693	25	718	95.37%	95.28%	700.76	749.09	95.77%
ALICE BIRNEY WALDORF-INSPIRED K8	32	26	58	0	58	97.70%	96.56%	56.26	55.72	96.63%
CALEB GREENWOOD	44	31	75	0	75	93.51%	93.79%	74.67	70.76	95.00%
CALIFORNIA	340	331	671	25	696	95.08%	94.08%	676.40	637.35	95.33%
CAPITAL CITY	27	47	74	0	74	97.33%	95.83%	46.80	47.85	90.94%
ENGINEERING & SCIENCE	92	92	184	0	184	96.78%	94.78%	181.73	162.79	97.71%
FERN BACON	339	300	639	18	657	95.62%	95.27%	634.76	580.08	95.83%
GENEVIEVE DIDION	61	59	120	0	120	97.60%	97.83%	117.13	115.20	98.09%
HOME AND HOSPITAL	14	8	22	5	27	100.00%	100.00%	8.50	9.56	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	21	21	91.29%	83.21%	16.31	16.70	90.10%
JOHN H. STILL	148	123	271	21	292	95.36%	94.47%	280.29	294.71	96.05%
KIT CARSON	164	148	312	29	341	94.40%	94.50%	337.54	327.65	94.49%
LEONARDO DA VINCI	62	59	121	15	136	97.45%	96.89%	133.83	135.06	96.58%
MARTIN LUTHER KING	63	63	126	0	126	95.43%	97.47%	126.90	128.84	96.20%
ROSA PARKS	222	208	430	34	464	95.70%	95.45%	448.76	442.82	95.88%
SAM BRANNAN	275	303	578	59	637	95.18%	95.57%	610.06	656.93	95.60%
SUTTER	685	605	1290	45	1,335	95.86%	96.50%	1,297.61	1,222.12	96.60%
WILL C. WOOD	307	320	627	29	656	94.97%	94.49%	637.00	680.20	95.79%
TOTAL MIDDLE SCHOOLS	3,183	3,108	6,291	326	6,617	95.51%	95.36%	6,385.31	6,333.42	95.91%

HIGH SCHOOLS	Continuation	REGULAR ENROLLMENT				Total Grade 9-12	Special Ed. Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
		Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS) 140		PERCENTAGE 2011-2012
											2011-2012	2010-2011	
ACCELERATED ACADEMY	0	0	0	0	0	0	0	0	83.54%		159.66		
AMERICAN LEGION	351	0	0	0	0	0	351	85.36%	86.35%	268.18	254.43	89.20%	
C.K. MCCLATCHY	0	591	529	489	470	2,079	125	2,204	95.58%	95.69%	2,175.35	2,071.04	95.67%
CAPITAL CITY	0	108	183	245	271	807	1	808	82.41%	83.31%	610.37	609.24	81.49%
ENGINEERING & SCIENCE	0	56	54	48	20	178	8	186	95.06%	96.65%	191.61	182.12	96.60%
HEALTH PROFESSIONS	0	103	107	59	53	322	10	332	94.81%	93.89%	340.47	382.30	93.47%
HIRAM JOHNSON	0	366	345	349	330	1,390	121	1,511	93.96%	94.09%	1,480.13	1,536.31	93.67%
HOME AND HOSPITAL	0	14	15	14	15	58	8	66	100.00%	100.00%	26.36	27.79	100.00%
JOHN F. KENNEDY	0	483	452	440	520	1,895	112	2,007	95.70%	95.89%	1,964.21	1,948.19	95.54%
LUTHER BURBANK	0	398	410	421	429	1,658	114	1,772	93.71%	94.43%	1,703.89	1,783.79	94.13%
ROSEMONT	0	321	337	321	307	1,286	82	1,368	94.78%	94.89%	1,337.91	1,460.09	95.03%
THE ACADEMY	0	15	31	0	0	46	0	46	78.57%	73.78%	28.49	18.71	77.49%
WEST CAMPUS	0	196	231	220	193	840	0	840	96.92%	96.29%	827.63	825.59	97.71%
TOTAL HIGH SCHOOLS	351	2,651	2,694	2,606	2,608	10,559	581	11,491	93.81%	93.87%	10,954.59	11,259.26	94.03%

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
		ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS) 140		PERCENTAGE 2011-2012	PERCENTAGE 2010-2011
				2011-2012	2010-2011		
ELEMENTARY	24,622	95.53%	95.35%	23,463.93	23,405.34	95.93%	95.62%
MIDDLE	6,543	95.50%	95.35%	6,338.51	6,285.57	95.94%	95.62%
HIGH SCHOOL	10,683	94.67%	94.60%	10,344.22	10,650.01	94.89%	94.81%
TOTAL ALL DISTRICT SEGMENTS	41,848	95.30%	95.16%	40,146.66	40,340.92	95.66%	95.41%

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

2011-2012 CHARTER SCHOOLS CHARTER IN-DISTRICT	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
BOWLING GREEN- McCOY	68	178	149	0	0	22	417	94.19%	95.51%	403.39	406.25	95.48%
CA MONTESSORI PROJ	30	85	37	11	0	0	163	95.23%	95.78%	151.42	151.50	95.87%
CAPITOL COLLEGIATE ACAD	39	0	0	0	0	0	39	86.84%		35.82		91.89%
CAPITOL HEIGHTS ACADEMY	43	120	91	0	0	0	254	96.52%	94.00%	250.92	237.22	97.11%
G. WASHINGTON CARVER A&S	0	0	0	0	214	12	226	95.11%	94.56%	219.46	171.25	95.05%
LANGUAGE ACADEMY	52	119	98	59	0	0	328	96.25%	95.89%	298.50	285.45	96.99%
NEW TECHNOLOGY	0	0	0	0	261	0	261	96.60%	95.90%	265.19	265.79	96.48%
PS 7	29	90	88	74	0	0	281	93.64%	94.61%	233.45	200.73	95.25%
SACRAMENTO CHARTER H.S.	0	0	0	0	522	0	522	95.84%	94.50%	522.90	555.90	95.44%
SOL AUREUS COLLEGE PREP	20	54	48	27	0	0	149	94.30%	91.10%	139.53	44.74	96.31%
THE MET	0	0	0	0	226	0	226	95.32%	94.77%	211.04	208.81	96.06%
YAV PEM SUAB	51	118	74	0	0	0	243	97.10%	97.06%	241.43	184.40	97.16%
TOTAL CHARTER IN-DISTRICT	382	894	690	171	1,223	34	3,394	95.61%	95.39%	3,248.03	2,991.33	96.06%

2011-2012 CHARTER SCHOOLS CHARTER OUT-DISTRICT	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
BOWLING GREEN- McCOY	5	18	15	0	0	0	38	94.21%	95.48%	35.90	30.96	95.39%
CA MONTESSORI PROJ	10	33	29	8	0	0	80	95.58%	95.81%	72.71	65.65	97.09%
CAPITOL COLLEGIATE ACAD	19	0	0	0	0	0	19	81.75%		18.58		90.74%
CAPITOL HEIGHTS ACADEMY	3	12	13	0	0	0	28	96.80%	93.74%	28.18	24.47	94.33%
G. WASHINGTON CARVER A&S	0	0	0	0	59	0	59	95.06%	94.56%	55.44	53.18	95.17%
LANGUAGE ACADEMY	14	35	17	13	0	0	79	96.22%	95.93%	68.23	49.64	96.87%
NEW TECHNOLOGY	0	0	0	0	27	0	27	96.66%	95.92%	29.99	21.58	96.45%
PS 7	19	69	72	47	0	0	207	94.75%	95.81%	200.06	168.13	96.22%
SACRAMENTO CHARTER H.S.	0	0	0	0	270	0	270	96.23%	96.55%	272.18	268.66	95.45%
SOL AUREUS COLLEGE PREP	2	7	10	13	0	0	32	91.72%	92.45%	36.35	21.28	94.94%
THE MET	0	0	0	0	39	0	39	95.42%	94.79%	37.76	41.19	93.58%
YAV PEM SUAB	15	51	36	0	0	0	102	97.07%	97.02%	87.09	60.27	97.15%
TOTAL CHARTER OUT-DISTRICT	92	239	213	81	395	0	1,020	95.49%	95.79%	979.68	833.43	95.81%

TOTAL CHARTER SCHOOLS	474	1,133	903	252	1,618	34	4,414	95.58%	95.47%	4,227.71	3,824.76	96.00%
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ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2011-12 CUMULATIVE ADA			2010-11 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. WARREN MC CLASKEY	810	0	19,451	19,451	0.00	364.33	364.33	0.00	420.60	420.60
CHARLES A. JONES SKILL CTR.	609	0	29,548	29,548	0.00	741.98	741.98	0.00	965.52	965.52
FREMONT	1,508	1,236	28,527	29,763	21.45	479.60	501.05	43.89	711.80	755.69
TOTAL ADULT EDUCATION	2,927	1,236	77,526	78,762	21.45	1,585.91	1,607.36	43.89	2,097.92	2,141.81

*Apprenticeship hours:

0

0

39,846

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8, ENDING Friday, April 20, 2012
GRADE BY GRADE ENROLLMENT**

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL REGULAR ENROLLMENT
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A.M. WINN	60	48	43	53	42	43	63	352
ABRAHAM LINCOLN	75	74	65	76	64	66	62	482
ALICE BIRNEY WALDORF-INSPIRED	87	58	59	61	66	66	31	428
BRET HARTE	74	67	59	59	57	58	64	438
C.B. WIRE	50	75	86	63	60	65	64	463
C.P. HUNTINGTON	36	46	40	29	34	28	26	239
CALEB GREENWOOD	76	58	53	67	61	59	63	437
CAMELLIA	98	75	65	67	61	60	58	484
CAROLINE WENZEL	53	63	55	60	58	43	45	377
CESAR CHAVEZ	0	0	0	0	108	96	89	293
CROCKER/RIVERSIDE	105	100	97	77	98	80	85	642
DAVID LUBIN	90	88	84	72	79	65	63	541
EARL WARREN	74	83	75	73	77	55	64	501
EDWARD KEMBLE	139	120	122	118	0	0	0	499
ELDER CREEK	103	96	101	91	120	105	99	715
ETHEL I. BAKER	101	99	112	86	88	84	100	670
ETHEL PHILLIPS	58	62	60	56	47	43	51	377
FATHER KEITH B. KENNY	72	47	46	36	43	28	32	304
FREEMONT	63	40	48	46	44	42	45	328
FRUITRIDGE	51	48	48	42	36	40	47	312
GENEVIEVE DIDION	75	76	71	73	66	66	65	492
GOLDEN EMPIRE	99	97	88	77	108	71	98	638
H.W. HARKNESS	63	42	37	56	35	46	51	330
HOLLYWOOD PARK	37	37	45	37	43	36	45	280
HOME AND HOSPITAL	4	10	6	9	13	10	11	63
HUBERT BANCROFT	82	91	74	77	66	79	67	536
ISADOR COHEN	38	54	26	49	58	60	47	332
JAMES MARSHALL	75	68	55	58	33	47	49	385
JEDEDIAH SMITH	50	49	47	42	28	32	32	280
JOHN BIDWELL	42	48	49	43	51	63	51	347
JOHN CABRILLO	54	52	39	42	47	44	53	331
JOHN D. SLOAT	39	46	43	36	49	53	45	311
JOHN F. MORSE THERAPEUTIC CNT	0	0	1	0	0	0	0	1
JOHN STILL	70	61	53	63	76	65	59	447
JOSEPH BONNHEIM	61	71	56	49	57	48	55	397
LEONARDO DA VINCI	74	71	84	77	62	66	63	497
MAPLE	42	44	36	40	30	33	31	256
MARK HOPKINS	63	58	58	56	47	49	58	389
MARK TWAIN	61	50	53	60	55	59	54	392
MARTIN LUTHER KING	76	67	54	68	57	73	66	461
MATSUYAMA	100	100	105	87	97	99	99	687
NICHOLAS	118	96	87	85	98	67	67	618
O.W. ERLEWINE	49	49	51	57	59	45	56	366
OAK RIDGE	71	59	62	66	45	54	57	414
PACIFIC	76	85	81	87	69	73	61	532
PARKWAY	85	93	87	81	76	74	64	560
PETER BURNETT	78	83	77	69	74	79	96	556
PHOEBE HEARST	0	75	98	98	95	100	93	559
PONY EXPRESS	60	62	56	79	48	77	65	447
SEQUOIA	86	86	66	64	65	66	64	497
SUSAN B. ANTHONY	47	50	37	47	43	40	40	304
SUTTERVILLE	74	76	84	85	97	64	94	574
TAHOE	51	55	37	42	42	46	47	320
THEODORE JUDAH	116	75	67	68	48	35	33	442
WASHINGTON	27	32	28	29	29	29	26	200
WILLIAM LAND	61	44	41	37	33	36	40	292
WOODBINE	56	62	48	52	55	58	45	376
TOTAL ELEMENTARY SCHOOLS	3,725	3,621	3,405	3,377	3,297	3,168	3,198	23,791

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8, ENDING Friday, April 20, 2012
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
A.M. WINN	365	2,135	49,731	51,866	95.88%
ABRAHAM LINCOLN	482	3,016	64,591	67,607	95.54%
ALICE BIRNEY WALDORF-INSPIRED K8	428	2,157	57,734	59,891	96.40%
BRET HARTE	451	3,502	58,552	62,054	94.36%
C.B. WIRE	463	1,976	61,673	63,649	96.90%
C.P. HUNTINGTON	263	1,814	35,045	36,859	95.08%
CALEB GREENWOOD	467	2,750	62,796	65,546	95.80%
CAMELLIA	484	1,419	66,647	68,066	97.92%
CAROLINE WENZEL	427	2,874	58,543	61,417	95.32%
CESAR CHAVEZ	301	1,454	40,752	42,206	96.55%
CROCKER/RIVERSIDE	643	2,520	86,793	89,313	97.18%
DAVID LUBIN	568	3,239	75,884	79,123	95.91%
EARL WARREN	516	2,074	70,589	72,663	97.15%
EDWARD KEMBLE	514	3,540	67,441	70,981	95.01%
ELDER CREEK	715	3,205	96,105	99,310	96.77%
ETHEL I. BAKER	671	4,540	88,684	93,224	95.13%
ETHEL PHILLIPS	401	2,325	54,126	56,451	95.88%
FATHER KEITH B. KENNY	304	2,451	40,258	42,709	94.26%
FREEPORT	328	2,452	43,002	45,454	94.61%
FRUITRIDGE	312	2,255	42,305	44,560	94.94%
GENEVIEVE DIDION	505	1,750	69,244	70,994	97.54%
GOLDEN EMPIRE	651	2,862	87,600	90,462	96.84%
H.W. HARKNESS	344	2,294	44,993	47,287	95.15%
HOLLYWOOD PARK	291	1,795	38,755	40,550	95.57%
HOME AND HOSPITAL	76	0	3,839	3,839	100.00%
HUBERT BANCROFT	562	3,353	75,494	78,847	95.75%
ISADOR COHEN	347	2,511	46,161	48,672	94.84%
JAMES MARSHALL	412	2,468	53,729	56,197	95.61%
JEDEDIAH SMITH	294	2,115	38,503	40,618	94.79%
JOHN BIDWELL	361	1,684	47,893	49,577	96.60%
JOHN CABRILLO	382	3,371	51,998	55,369	93.91%
JOHN D. SLOAT	326	2,017	42,572	44,589	95.48%
JOHN F. MORSE THERAPEUTIC CNTR.	44	333	5,227	5,560	94.01%
JOHN STILL	447	3,035	60,810	63,845	95.25%
JOSEPH BONNHEIM	412	2,710	54,792	57,502	95.29%
LEONARDO DA VINCI	546	2,436	71,835	74,271	96.72%
MAPLE	269	1,754	35,672	37,426	95.31%
MARK HOPKINS	404	2,668	54,070	56,738	95.30%
MARK TWAIN	408	2,165	54,046	56,211	96.15%
MARTIN LUTHER KING	498	3,259	65,223	68,482	95.24%
MATSUYAMA	697	3,210	92,509	95,719	96.65%
NICHOLAS	627	3,160	83,474	86,634	96.35%
O.W. ERLEWINE	391	2,016	51,891	53,907	96.26%
OAK RIDGE	426	2,560	56,137	58,697	95.64%
PACIFIC	532	3,100	70,740	73,840	95.80%
PARKWAY	587	4,021	78,177	82,198	95.11%
PETER BURNETT	582	3,077	78,304	81,381	96.22%
PHOEBE HEARST	559	2,239	76,278	78,517	97.15%
PONY EXPRESS	452	2,274	61,039	63,313	96.41%
SEQUOIA	507	2,948	68,703	71,651	95.89%
SUSAN B. ANTHONY	304	1,312	39,973	41,285	96.82%
SUTTERVILLE	582	2,859	78,318	81,177	96.48%
TAHOE	330	1,884	43,467	45,351	95.85%
THEODORE JUDAH	459	2,856	61,093	63,949	95.53%
WASHINGTON	215	1,531	29,097	30,628	95.00%
WILLIAM LAND	292	1,240	39,057	40,297	96.92%
WOODBINE	398	2,772	52,986	55,758	95.03%
TOTAL	24,622	139,337	3,284,950	3,424,287	95.93%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8, ENDING Friday, April 20, 2012
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ALBERT EINSTEIN	718	4,331	98,106	102,437	95.77%
ALICE BIRNEY WALDORF-INSPIRED K8	58	275	7,876	8,151	96.63%
CALEB GREENWOOD	75	550	10,454	11,004	95.00%
CALIFORNIA	696	4,639	94,696	99,335	95.33%
ENGINEERING & SCIENCE	184	597	25,442	26,039	97.71%
FERN BACON	657	3,866	88,867	92,733	95.83%
GENEVIEVE DIDION	120	319	16,398	16,717	98.09%
HOME AND HOSPITAL	27	0	1,190	1,190	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	21	251	2,284	2,535	90.10%
JOHN H. STILL	292	1,615	39,241	40,856	96.05%
KIT CARSON	341	2,757	47,256	50,013	94.49%
LEONARDO DA VINCI	136	663	18,736	19,399	96.58%
MARTIN LUTHER KING	126	702	17,766	18,468	96.20%
ROSA PARKS	464	2,703	62,826	65,529	95.88%
SAM BRANNAN	637	3,928	85,408	89,336	95.60%
SUTTER	1,335	6,397	181,666	188,063	96.60%
WILL C. WOOD	656	3,921	89,180	93,101	95.79%
TOTAL	6,543	37,514	887,392	924,906	95.94%

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ACCELERATED ACADEMY	0				
AMERICAN LEGION	351	4,544	37,545	42,089	89.20%
C.K. MCCLATCHY	2,204	13,795	304,549	318,344	95.67%
ENGINEERING & SCIENCE	186	943	26,825	27,768	96.60%
HEALTH PROFESSIONS	332	3,330	47,666	50,996	93.47%
HIRAM JOHNSON	1,511	13,994	207,218	221,212	93.67%
HOME AND HOSPITAL	66	0	3,691	3,691	100.00%
JOHN F. KENNEDY	2,007	12,847	274,989	287,836	95.54%
LUTHER BURBANK	1,772	14,868	238,544	253,412	94.13%
ROSEMONT	1,368	9,798	187,307	197,105	95.03%
THE ACADEMY	46	1,159	3,989	5,148	77.49%
WEST CAMPUS	840	2,718	115,868	118,586	97.71%
TOTAL	10,683	77,996	1,448,191	1,526,187	94.89%

TOTAL ALL SCHOOLS	41,848	254,847	5,620,533	5,875,380	95.66%
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**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 8, ENDING Friday, April 20, 2012
COMPARATIVE STATISTICS**

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

SEGMENT	ENROLLMENT 2011-12 MONTH 8	ENROLLMENT 2011-12 MONTH 7	ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO)
KINDERGARTEN	3,725	3,710	15
GRADES 1-6	20,897	20,916	-19
GRADES 7-8	6,543	6,563	-20
GRADES 9-12	10,332	10,423	-91
ALTERNATIVE SCHOOLS			
SUCCESS ACADEMY K-8	66	60	6
CAPITAL CITY K-8	136	123	13
CAPITAL CITY 9-12	807	799	8
AMERICAN LEGION	351	326	25
TOTAL KINDERGARTEN THROUGH GRADE 12	42,857	42,920	-63
CHARTER IN-DISTRICT	3,394	3,403	-9
CHARTER OUT-DISTRICT	1,020	1,032	-12
TOTAL CHARTER SCHOOLS	4,414	4,435	-21
TOTAL ADULT EDUCATION	2,927	3,471	-544