



Business and Financial Information

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

Division : Administrative Services

Recommendation : Receive business and financial information.

Background /Rationale :

- Purchase Order Board Report for the Period of February 15, 2013 through March 14, 2013
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period January 1, 2013 through February 28, 2013
- Enrollment and Attendance Report for Month 6 Ending February 22, 2013

Financial Considerations : Reflects standard business information.

Documents Attached :

- 1a. Executive Summary: Purchase Order Board Report for the Period of February 15, 2013 through March 14, 2013
- 1b. Purchase Order Board Report for the Period of February 15, 2013 through March 14, 2013
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period January 1, 2013 through February 28, 2013
3. Enrollment and Attendance Report for Month 6 Ending February 22, 2013

Estimated Time : N/A

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

Approved by : Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Board of Education Executive Summary

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00724	ALHAMBRA & SIERRA SPRINGS	WATER SERVICE	LEONARDO da VINCI ELEMENTARY	01	300.00
B13-00725	ENTERPRISE CAR RENTAL INC ATTN : JOE TAYLOR	RENT VANS FOR ROBOTICS TEAMS TO ATT. COMPETITION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B13-00726	RISO PRODUCTS OF SACRAMENTO	2012-2013 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B13-00727	ENTERPRISE RENT-A-CAR ATTN: AC CTS RECEIVABLE	Enterprise Rental	AMERICAN LEGION HIGH SCHOOL	01	1,944.00
B13-00728	PANERA BREAD COMPANY	FOR 2012-2013 PARENT MTGS REFRESHMENTS	INTEGRATED COMMUNITY SERVICES	01	2,000.00
B13-00729	COMCAST	CABLE MONTHLY CHARGE 2012-2013 for BOE Mtgs.	INFORMATION SERVICES	01	40.00
B13-00730	CITY OF SACRAMENTO GEORGE SIM COMMUNITY CENTER	RM RENTAL FOR TRAININGS, MEETINGS YES	YOUTH DEVELOPMENT	01	3,000.00
B13-00731	THE MOTHER LODE FLUFF & FOLD	LAUNDRY SVC FOR HS/STATE	CHILD DEVELOPMENT PROGRAMS	12	3,600.00
B13-00732	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	004525 INSPECTIONS ON ALL CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	3,800.00
B13-00733	WHITTIER MAILING PRODUCTS INC	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	600.00
CHB13-00528	U S BANK/SCUSD	CAL CARD FOR JAMES C. DOBSON	OPERATIONS SUPPORT SERVICES	01	2,500.00
CS13-00016	K12 VIRTUAL SCHOOLS LLC	ONLINE LEARNING COURSE WORK	CHIEF ACCOUNTABILITY OFFICE	01	381,485.00
CS13-00318	REGENTS OF THE UNIV. OF CALIF. SCHOOL OF EDUCATION	ARTS BRIDGE	YOUTH DEVELOPMENT	01	6,000.00
CS13-00369	THERESA ROBERTS	CONSULTING FEES	CHILD DEVELOPMENT PROGRAMS	12	2,150.00
CS13-00370	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT THROUGH SCOE	ABRAHAM LINCOLN ELEMENTARY	01	1,650.00
CS13-00371	WALLACE KUHL AND ASSOC INC	TESTING SERVICE AGREEMENT FOR MCCLATCHY KITCHEN	OPERATIONS SUPPORT SERVICES	21	4,000.00
CS13-00372	GUERRERO, LUIS	BILINGUAL SUPPORT IN ELD, ALGEBRA	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CS13-00373	RAOUL ORTEGA	SCHOOL READINESS FAIR PHOTOGRAPHER 3/16/13	CHILD DEVELOPMENT PROGRAMS	12	381,485.00
CS13-00374	CSUS MASE CENTER	SCIENCE IN THE RIVER CITY WORKSHOP/CSUS MASE	RESEARCH & A45.00 SESC.9 Td 8A45.00	01	845.00

Includes 02/15/2013 - 03/14/2013 (See Last Page)

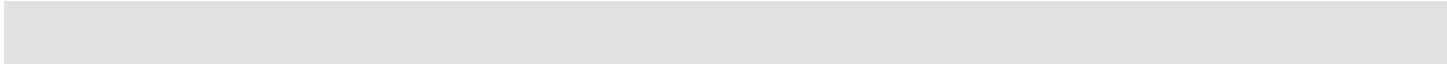
PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00379	UNIVERSITY ENTERPRISES, INC.	PROFESSIONAL DEV. - COMMON CORE	ACADEMIC OFFICE	01	134,000.00
CS13-00380	CENTER FOR HEARING HEALTH	SCHOOL READINESS FAIR HEARING TEST VAN FOR KIDS	CHILD DEVELOPMENT PROGRAMS	12	150.00
CS13-00381	REGENTS OF THE U.C. AREA 3 WRITING PROJECT	INSERVICE AGREEMENT FOR TCHRS, ATTN: KAREN SMITH	CAROLINE WENZEL ELEMENTARY	01	4,400.00
CS13-00382	READING PARTNERS	READING PARTNERS INVOICE #92	CAROLINE WENZEL ELEMENTARY	01	3,750.00
CS13-00384	JONATHAN DUECK	Early Kinder	ACADEMIC OFFICE	01	2,700.00
CS13-00385	HMR ARCHITECTS	805-0004/A BIRNEY PORTABLE MOVE/SUMMER 2013	OPERATIONS SUPPORT SERVICES	21	64,130.00
CS13-00386	WINCO WINDOW COMPANY	700-0035/CAMELLIA BASIC ES-GP WINDOW REPLACEMENT	OPERATIONS SUPPORT SERVICES	25	525.00
CS13-00387	WINCO WINDOW COMPANY	701-0495/WILL C WOOD MS-GP WINDOW REPLACEMENT	OPERATIONS SUPPORT SERVICES	25	525.00
CS13-00388	WALLACE KUHL AND ASSOC INC	703-0550/SAC HS HVAC PROJ/SPECIAL TESTING	OPERATIONS SUPPORT SERVICES	21	2,400.00
CS13-00389	KAREN ITO	NUTRITION CONSULTANT	YOUTH DEVELOPMENT	01	2,000.00
CS13-00390	MATH+THINK INC	SUPPLEMENTAL EDUCATION SERVICES	CONSOLIDATED PROGRAMS	01	12,765.00
CS13-00391	WELLINGTON SMITH iv	AFTER SCHOOL FACILITATOR	YOUTH DEVELOPMENT	01	3,000.00
CS13-00392	JULIE ONG	SR FAIR LION DANCERS	CHILD DEVELOPMENT PROGRAMS	12	300.00
CS13-00393	LEARNING SOLUTIONS	INTERVENTION/BEHAVIOR ASSISTANTS	SPECIAL EDUCATION DEPARTMENT	01	3,456.00
CS13-00394	APPLE, INC.	PROFESSIONAL DEVELOPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	2,900.00
CS13-00395	OHANA DANCE GROUP	SCHOOL READINESS FAIR ENTERTAINMENT OHANA	CHILD DEVELOPMENT PROGRAMS	12	250.00
CS13-00396	REGINA M. ROSENZWEIG	2 DAY GLAD TRAINING WORKSHOP 2/7-8/13	BOWLING GREEN ELEMENTARY	09	2,000.00
CS13-00397	TVEYES INC	TVEYES RENEWAL	COMMUNICATIONS OFFICE	01	3,600.00
CS13-00398	PIVOT LEARNING PARTNERS	STRATEGIC PLANNING FOR STUDENT BASED ALLOCATIONS	SUPERINTENDENT'S OFFICE	01	12,000.00
CS13-00399	UC REGENTS	CHRONIC ABSENCE PROJECT OPERATING SUPPORT	INTEGRATED COMMUNITY SERVICES	01	5,000.00
CS13-00400	THE WRITE TOOLS LLC	write tool February 7-8, 2013 TEACHER TRAINING	JOSEPH BONNHEIM ELEMENTARY	01	5,600.00
CS13-00401	CALIFORNIA ARTS PROJECT	PD FOR MUSIC TEACHERS	ACADEMIC OFFICE	01	1,500.00
CS13-00402	REGINA M. ROSENZWEIG	1 DAY GLAD TRAINING WORKSHOP 3/8/13	BOWLING GREEN ELEMENTARY	09	1,000.00
CS13-00403	KATHRYN A. WYFFELS	1 DAY GLAD TRAINING WORKSHOP 3/8/13	BOWLING GREEN ELEMENTARY	09	1,000.00

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

Page 2 of 27

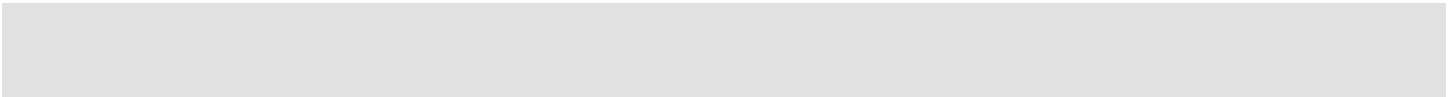
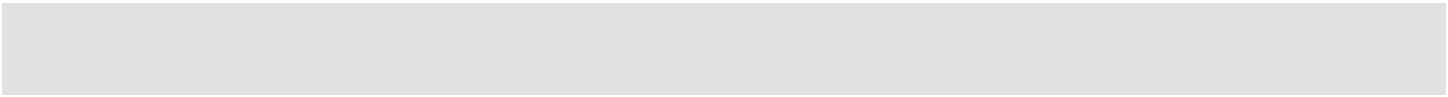
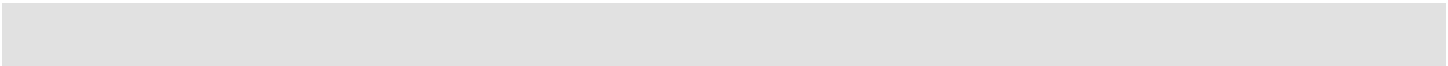
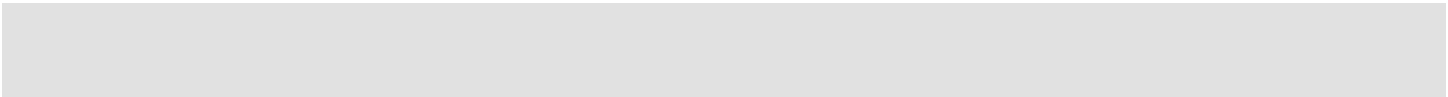
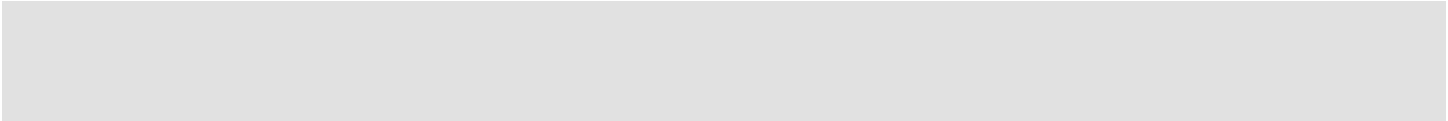
Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00404	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT THROUGH SCOE	ABRAHAM LINCOLN ELEMENTARY	01	500.00
CS13-00405	COMPREHENSIVE SECURITY SERVICE	PROMOTION AFTER HOURS SECURITY	FERN BACON BASIC MIDDLE	01	239.85
CS13-00406	CENTER FOR CULTURALLY RESPONSIVE TEACHING & LEARNING	THE CENTER FOR CULTURALLY RESPONSIVE TEACHING	EDWARD KEMBLE ELEMENTARY	01	10,000.00
CS13-00407	THE HLA GROUP	701-0168 GP/J SLOAT/LANDSCAPING DESIGN SERVICES	OPERATIONS SUPPORT SERVICES	25	9,960.00
CS13-00408	KRISTEN ELIZABETH SMITH	KRISTEN SMITH - TRACKING EHS HEALTH DATA FOR PIR	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CS13-00409	ANGELA JAMES	MULTICULTURE DAY VENDOR STIPEND	KIT CARSON MIDDLE SCHOOL	01	REEDY1



Includes 02/15/2013 - 03/14/2013 (See Last Page)

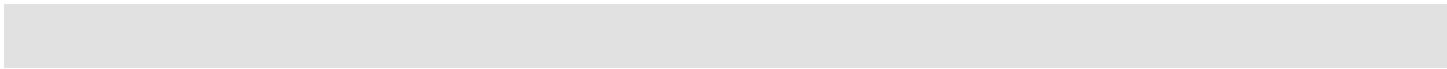
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02702					

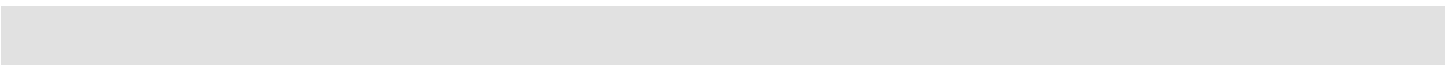
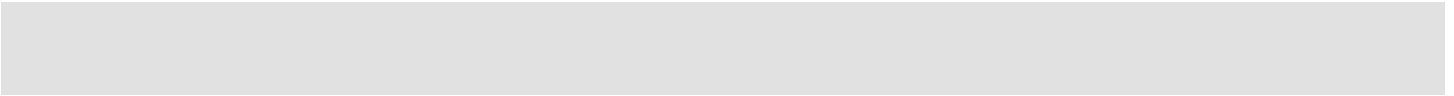
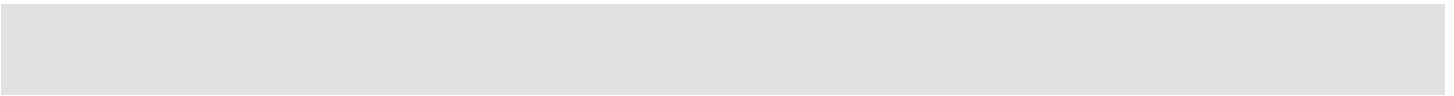
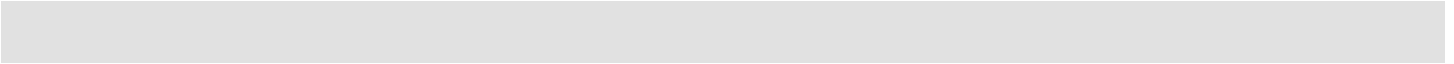


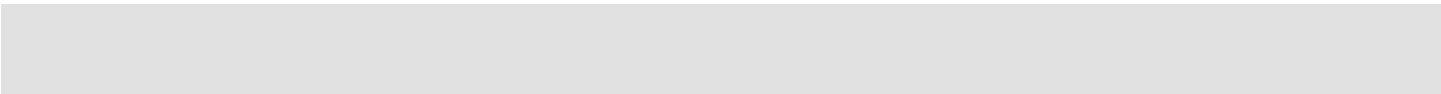
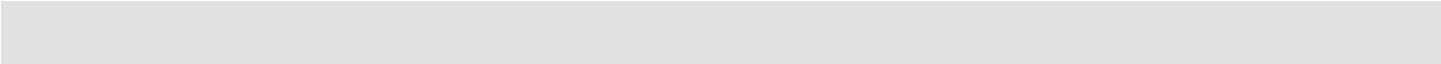
--

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02723	SCANTRON CORPORATION	CONFIRMING COMPLETED ORDER - SCANTRON FORMS	LUTHER BURBANK HIGH SCHOOL	01	245.06
P13-02724	MARTINA GOMEZ	SNACKS/SUPT'S BOND ADVISORY COMMITTEE, 1/29/13	SUPERINTENDENT'S OFFICE	01	48.81
P13-02725	HANNIBAL'S CATERING	CATERING FOR SAC. PATHWAY FOR SUCCESS COMMITTEE	RESEARCH & EVALUATION SERVICES	01	470.02
P13-02726	ALL WEST COACHLINES	BUS TO TWENTYNINE PALMS / FIELD TRAINING	JOHN F. KENNEDY HIGH SCHOOL	01	7,609.50
P13-02727	ALL WEST COACHLINES	CJA TO MATHER AIR FORCE BASE	JOHN F. KENNEDY HIGH SCHOOL	01	588.13
P13-02728	U S BANK/SCUSD	Book "Switch" for Interim Director	CHILD DEVELOPMENT PROGRAMS	12	21.26
P13-02729	PRESIDENTS CHALLENGE	AWARD CERTIFICATES FOR STUDENTS	SUTTER MIDDLE SCHOOL	01	302.40
P13-02730	WORLD RESEARCH COMPANY	WHITE BOARDS-MARKERS-ERASERS	JOHN CABRILLO ELEMENTARY	01	5,317.49
P13-02731	U S BANK/SCUSD	NUTRITION PROJECT	CHILD DEVELOPMENT PROGRAMS	12	32.39
P13-02732	U S BANK/SCUSD	NUTRITION PROJECT	CHILD DEVELOPMENT PROGRAMS	12	222.54
P13-02733	SARGENT WELCH SCIENTIFIC CO	ELECTROSTATIC GENERATOR FOR PHYSICS LAB	JOHN F. KENNEDY HIGH SCHOOL	01	941.99
P13-02734	U S BANK/SCUSD	PLASTIC BALLS USED TO CALCULATE VELOCITY / PHYSICS	JOHN F. KENNEDY HIGH SCHOOL	01	21.26
P13-02726	ALL WEST COACHLINES	NEW SKI TRIP	JOHN F. KENNEDY HIGH SCHOOL	01	124.5

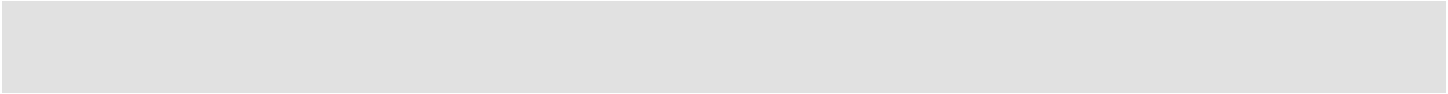






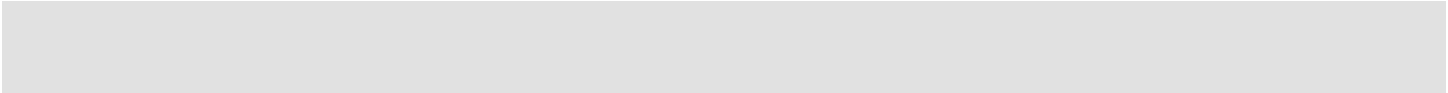
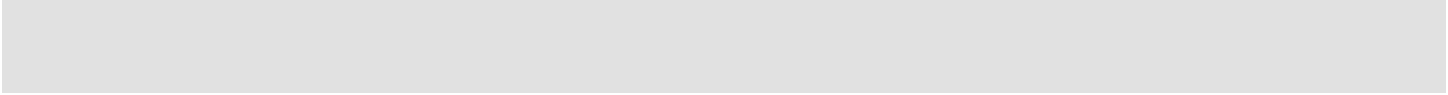
Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02815	U S BANK/SCUSD	SMARTBOARD CLASSROOM PRESENTATION			



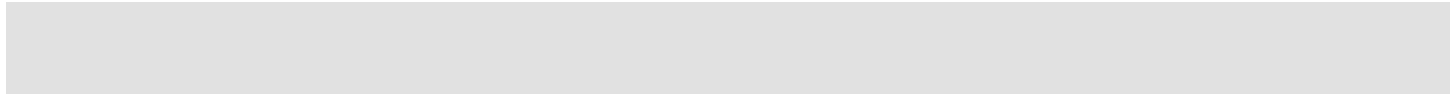
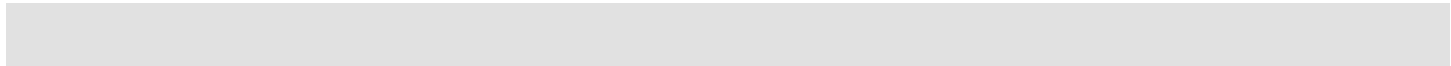
Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02838	KLINE MUSIC COMPANY	CONFIRMING COMPLETED ORDER - BAND SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	



Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02861	DISCOUNT SCHOOL SUPPLY FILE #7 3847	MAT & COT SEPERATOR FOR HS/STATE SITES	CHILD DEVELOPMENT PROGRAMS	12	145.31
P13-02862	HAWTHORNE EDUCATIONAL SERVICES	INTERVENTION MANUAL WITH SOFTWARE	GOLDEN EMPIRE ELEMENTARY	01	1,266.84
P13-02863	TECH DEPOT ATTN: SARA CARREON	OVERHEAD IS TEACHING TOOL FOR STUDENT INSTRUCTION	CAPITAL CITY SCHOOL	01	462.43
P13-02864	STENED	INTRUCTIONAL/COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	2,187.71
P13-02865	SOMMA PUBLICATIONS DBA NATIONA L COURT REPORTING	INSTRUCTIONAL/COURT REPORTING/CA CODES/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	307.62
P13-02866	MCGRAW HILL/CONTEMPORARY	INSTRUCTIONAL CLASSROOM	NEW SKILLS & BUSINESS	11.37Tj 01-11.25 Td (EDUCATION)	330.00
P13-02867	CITY SCHOOL (ELEMENTARY)	MAT & CO9 Td (NEW SKILLS & BUSINESS) Tj -10.55 Td (PAIGES : 25) P13-02867 (ELEMENTARY) L SERV9j 124.5 P13-02867 (ELEMENTARY) JOTj Td (MAT R) Tj 128.75 -0.9 Td (NEW INCOL FOR STUDENT) Tj 0AE)D			



Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02884	WESTERN BLUE CORPORATION	LCD PROJECTORS FOR USE IN CLASSROOMS	SAM BRANNAN MIDDLE SCHOOL	01	12,960.00
P13-02885	HEWLETT PACKARD WESTERN BLUE	PRINTERS FOR CLASSROOM USE BY STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	8,683.20
P13-02886	TECH DEPOT ATTN: SARA CARREON	ID STAFF&STUDENT SAFTY OF SCHOOL CLIMATE	CAPITAL CITY SCHOOL	01	458.66
P13-02887	PEARSON ASSESSMENTS	PRE-K LANGUAGE ASSESSMENT KITS	SPECIAL EDUCATION DEPARTMENT	01	5,765.48
P13-02888	CLEAN SOURCE ACCOUNT #299842	SUPPLIES TO CLEAN GYM FLOOR	SAM BRANNAN MIDDLE SCHOOL	01	2,292.56
P13-02889	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE/FACILTILATE SCHOOL SITE CLEANING	CAPITAL CITY SCHOOL	01	72.13
P13-02890	COMTECH COMMUNICATIONS INC	Base/Charger for Motorola CP200 Radios/office	PHOEBE A HEARST BASIC ELEM.	01	170.10
P13-02891	TECH DEPOT ATTN: SARA CARREON	REPLC PROJECTOR LAMPS	JOHN MORSE THERAPEUTIC	01	1,315.09
P13-02892	APPLE COMPUTER INC K-12 EDUCAT ION	COMPUTER CORDS FOR CLASSROOM LAPTOPS	FERN BACON BASIC MIDDLE	01	511.92
P13-02893	APPLE COMPUTER INC K-12 EDUCAT ION	Admin laptop not working	MARK HOPKINS ELEMENTARY SCHOOL	01	1,987.96
P13-02894	APPLE COMPUTER INC K-12 EDUCAT ION	MAC MINI FOR LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	1,033.24
P13-02895	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRE-K CLASS: RUG/MOTOR SKILLS/WORD MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	423.59
P13-02896	MHS	PSYCH ASSESSMENT FORMS CONNERS-3 TCHR	SPECIAL EDUCATION DEPARTMENT	01	250.16
P13-02897	PEARSON ASSESSMENTS	PSYCH ASSESSMENT FORMS (DAS)	SPECIAL EDUCATION DEPARTMENT	01	323.49
P13-02898	PEARSON ASSESSMENTS	PSYCH ASSESSMENT FORMS (VINELAND)	SPECIAL EDUCATION DEPARTMENT	01	1,041.30
P13-02899	PEARSON ASSESSMENTS	SPEECH EVALUATION FORMS CELF-4 (9-21)	SPECIAL EDUCATION DEPARTMENT	01	342.00
P13-02900	PEARSON ASSESSMENTS	PSYCH TESTING KITS (C-TONI-2)	SPECIAL EDUCATION DEPARTMENT	01	2,014.26
P13-02901	ELSEVIER SCIENCE BOOK ORDER FU LFIILLMENT DEPT	INSTRUCTIONAL/VN PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	656.87
P13-02902	U S BANK/SCUSD	LIGHT METER/PLUG MONITOR FOR USE WITH GREEN PROJ	SUPERINTENDENT'S OFFICE	01	270.90
P13-02903	U S BANK/SCUSD	DVD'S FOR CHINESE LANGUAGE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	77.54
P13-02904	U S BANK/SCUSD	SHINE PROJECT NUTRITION GARDEN POT	CHILD DEVELOPMENT PROGRAMS	12	59.35
P13-02905	GARDENING WITH KIDS NATIONAL G ARDENING ASSOCIATION	NUTRITION CURRICULUM OUT OF THE GARDEN GANT	EARL WARREN ELEMENTARY SCHOOL	01	838.80
P13-02906	M-F ATHLECTIC COMPANY INC	SUPPLIES FOR TRACK	SUTTER MIDDLE SCHOOL	01	132.46

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.

Page 14 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

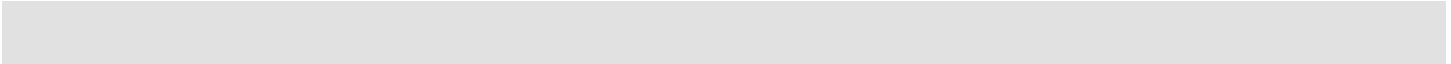
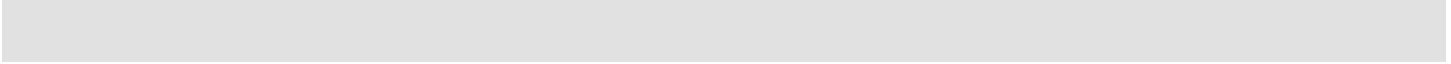
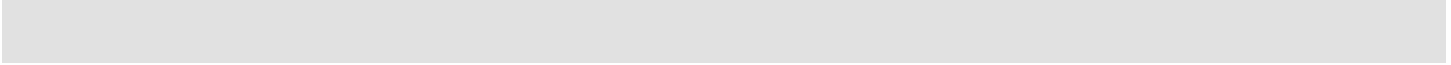
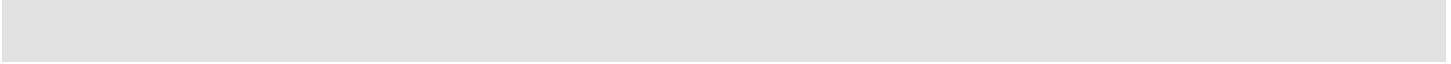
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02907	DICK BLICK CUSTOMER #12751501	Science & ELA projects	ROSA PARKS MIDDLE SCHOOL	01	887.95
P13-02908	BAD WOLF PRESS	GATE HISTORY AND GRAMMAR CD BOOKS LIBRARY	ISADOR COHEN ELEMENTARY SCHOOL	01	135.35
P13-02910	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER ENRICHMENT - PUZZLES	EARL WARREN ELEMENTARY SCHOOL	01	90.45
P13-02911	SCHOOL OUTFITTERS	PE EQUIPMENT	BG CHACON ACADEMY	09	172.31
P13-02912	SCREEN IT	SCREEN IT	LEATAATA FLOYD ELEMENTARY	01	642.60
P13-02913	U S BANK/SCUSD	I.B. MYP STARTER PACK-CURRICULUM MATERIALS	KIT CARSON MIDDLE SCHOOL	01	342.57
P13-02914	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES - CAMELLIA	CHILD DEVELOPMENT PROGRAMS	12	329.32
P13-02915	RAINDANCE PRESS INC.	WRITE TOOLS MATERIAL FOR OUR STAFF TRAINING	PARKWAY ELEMENTARY SCHOOL	01	1,616.82
P13-02916	CLASSROOM FRIENDLY SUPPLIES	PENCIL SHARPENER	WILLIAM LAND ELEMENTARY	01	26.99
P13-02917	HEALTHPROMOTIONS NOW	RULERS FOR KIDS BACKPACKS FIRST 5 FUNDING	CHILD DEVELOPMENT PROGRAMS	12	464.40
P13-02918	KENDAMA USA LLC	PE EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	530.44
P13-02919	U S BANK/SCUSD	Genetics lesson purchase	THE MET	09	19.17
P13-02920	U S BANK/SCUSD	ACT PREPARATION MANUAL/HS/COLLEGE ENTRANCE - HELP	RESEARCH & EVALUATION SERVICES	01	733.86
P13-02921	STATE BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIVISION	BOARD OF EQUALIZATION GENERATOR FEES 2012	RISK MANAGEMENT	01	1,843.00
P13-02922	FASTSIGNS	SCHOOL READINESS BANNER ADVERTISEMENT	CHILD DEVELOPMENT PROGRAMS	12	956.12
P13-02923	AMSTERDAM PRINTING % ANN LONDON	ACADEMIC PLANNERS ATTENTION: CINDY EXT. 3918	ABRAHAM LINCOLN ELEMENTARY	01	62.91
P13-02924	SCHOLASTIC, INC. ORDER DESK	PAPERBACK BOOKS FOR INTERMEDIATE CLASSES	HOLLYWOOD PARK ELEMENTARY	01	78.89
P13-02925	NASCO	RULERS FOR SILVERIA/SANAHMADI	PONY EXPRESS ELEMENTARY SCHOOL	01	84.89
P13-02926	US SCHOOL SUPPLY INC	Student rewards & CST Testing incentive	MARK HOPKINS ELEMENTARY SCHOOL	01	312.98
P13-02927	BOUNCETOWN	PRESCHOOL FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	200.00
P13-02928	AIRGAS-NCN	SAFTY PIPE GATES FOR SCHOOL SITE	CAPITAL CITY SCHOOL	01	355.05

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.

Page 15 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02953	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT 06/04/12 - 06/03/13	PHOEBE A HEARST BASIC ELEM.	01	425.00
P13-02954	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HEALTH PERMIT FOR SWIMMING POOL	C. K. McCLATCHY HIGH SCHOOL	01	401.00
P13-02955	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	154.00
P13-02956	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	KIT CARSON MIDDLE SCHOOL	01	425.00
P13-02957	CITY OF SACRAMENTO REVENUE DIV ISION	REPAIRS NEEDED TO SIDEWALK AT TAHOE ELEM	FACILITIES MAINTENANCE	01	3,721.57
P13-02958	SUTTER MIDDLE SCHOOL ATTN: JA MES THERRIAULT	SOCCER FEES INVOICE BOYS & GIRLS 2012-2013	KIT CARSON MIDDLE SCHOOL	01	1,700.00
P13-02959	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE		01	

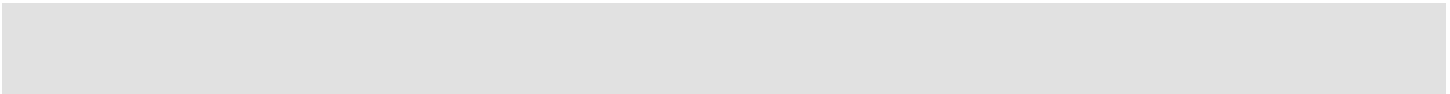


Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02977	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - E KEMBLE, ROOM 2	CHILD DEVELOPMENT PROGRAMS	12	326.34
P13-02978	CONTINENTAL ATHLETIC SUPPLY	CONFIRMING BUT OVER 400 - FTBL HELMETS	ROSEMONT HIGH SCHOOL	01	2,839.90
P13-02979	GOPHER SPORT	TEACHING SUPPLIES FOR PE DEPARTMENT	ROSEMONT HIGH SCHOOL	01	246.39
P13-02980	MAGNATAG VISIBLE SYSTEMS CUSTO MER 161002	MAGNETIC SCHEDULING BOARD FOR VP OFFICE	SAM BRANNAN MIDDLE SCHOOL	01	956.50
P13-02981	EUROSPORT	SOCCER UNIFORMS FOR THE GIRLS & BOYS TEAM	ROSA PARKS MIDDLE SCHOOL	01	1,108.59
P13-02982	RENAISSANCE LEARNING, INC	ACCELERATED MATH (RENAISSANCE LEARNING)	PONY EXPRESS ELEMENTARY SCHOOL	01	3,341.00
P13-02983	WILSON TROPHY COMPANY INC	BASKETBALL TROPHIES/PLATES	KIT CARSON MIDDLE SCHOOL	01	89.10
P13-02984	FOLLETT EDUCATIONAL SERVICES	BOOKS FOR MATH COMMON CORE TRAINING	ACADEMIC OFFICE	01	6,383.06
P13-02985	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER AND LINED PAPER / CJA SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	180.85
P13-02986	HORIZON	PRO MOUND CLAY - BASEBALL FIELDH N F. KENNEDY HIGH PRO MOUND CLAY - PONY EXPRES60 -0 I			

PONY EXPRESS SUPPLIES

PONY EXPRESS60 -0 I



Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-02999	U S BANK/SCUSD	CHDV Balanced Literacy Initiative: Book Study	CHILD DEVELOPMENT PROGRAMS	12	390.42
P13-03000	U S BANK/SCUSD	SUPPLEMENTAL BOOK FOR STUDENTS	LUTHER BURBANK HIGH SCHOOL	01	1,100.52
P13-03001	U S BANK/SCUSD	TO BE USED FOR COMMON CORE STAFF DEVELOPMENT	CAROLINE WENZEL ELEMENTARY	01	1,133.54
P13-03002	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINT ARTIST SOTWARE/OFFICE/FLYERS/B ROCHURES/LL	ACADEMIC ACHIEVEMENT	01	53.99
P13-03003	U S BANK/SCUSD	BATTERIES FOR DOOR CHIMES - CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	30.62
P13-03004	U S BANK/SCUSD	EAR BUDS FOR WALKIE TALKIES	C. K. McCLATCHY HIGH SCHOOL	01	317.19
P13-03005	U S BANK/SCUSD	GARDENING SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	855.52
P13-03006	U S BANK/SCUSD	SCIENCE EQUIPMENT - RADIO DISNEY	WOODBINE ELEMENTARY SCHOOL	01	941.18
P13-03007	HERTZBERG NEW METHOD INC	ELEMENTARY LIBRARY-Caleb Greenwood IB	LIBRARY/TEXTBOOK SERVICES	01	61.55
P13-03008	FOLLETT LIBRARY RESOURCES	ELEMENTARY LIBRARY-Caleb Greenwood IB	LIBRARY/TEXTBOOK SERVICES	01	406.41
P13-03009	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY-Caleb Greenwood IB	LIBRARY/TEXTBOOK SERVICES	01	276.65
P13-03010	CLEAN SOURCE ACCOUNT #299842	BUCKET/WRINGER FOR CUSTODIANS	H.W. HARKNESS ELEMENTARY	01	78.41
P13-03011	I CAN DO THAT C/O ALICE PARENT E	ART FOR ALL ABILITIES	FERN BACON BASIC MIDDLE	01	400.00
P13-03012	CDW-G C/O MICHAEL STILLE	COMPUTER MONITOR FOR STEVE FLACK	FACILITIES MAINTENANCE	01	127.43
P13-03013	CURRICULUM ASSOCIATES LLC	LICENSE FOR INSTRUCTIONAL MATERIALS	FERN BACON BASIC MIDDLE	01	3,240.00
P13-03014	HEINEMANN PUBLISHING	GENRE STUDY BOOK FOR IRIS TAYLOR	ACADEMIC OFFICE	01	276.12
P13-03015	HEWLETT PACKARD WESTERN BLUE	computer equipment for access with onl25 0 Td 63CHILDouipment 3-03015 HEINEMANN PUBLISHING LLC			

Includes 02/15/2013 - 03/14/2013 (See Last Page)

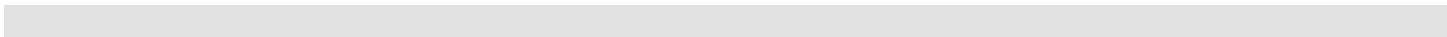
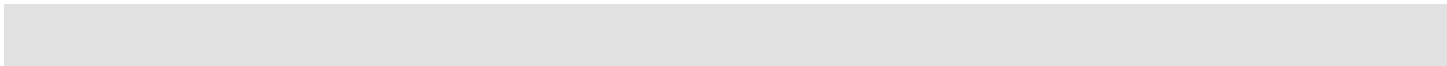
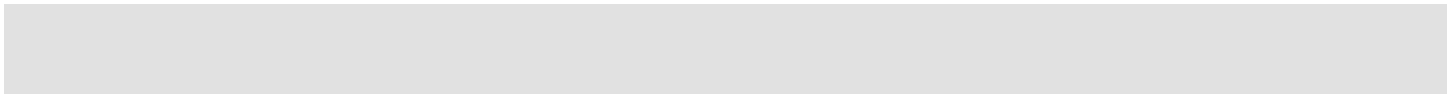
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03023	U S BANK/SCUSD	CUSTODIAL SUPPLIES FOR AFTER SCHOOL PROGRAM	WILLIAM LAND ELEMENTARY	01	35.81
P13-03024	U S BANK/SCUSD	LaserJet Ink for Mr. Kast	A. M. WINN ELEMENTARY SCHOOL	01	65.76
P13-03025	SYSCO FOOD SVCS OF SACRAMENTO	3226 3/15/13 FOR STAR TESTING	NUTRITION SERVICES DEPARTMENT	13	532.70
P13-03026	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,040.35
P13-03027	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRONS	WEST CAMPUS	01	745.20
P13-03028	HEINEMANN PUBLISHING	TITLE II - SACRED HEART PARISH	CONSOLIDATED PROGRAMS	01	803.00
P13-03029	SPORT SUPPLY GROUP, INC	P.E. EQUIPMENT - U.S. GAMES	WOODBINE ELEMENTARY SCHOOL	01	1,145.39
P13-03030	ACCELERATED LITERACY LEARNING	ACCEL RATED LITERACY WEBINAR STAFF DEVELOPMENT	C.P.HUNTINGTON ELEMENTARY	01	219.00
P13-03031	GLENDALE DRILL AMERICA	CJA PARADE GEAR FOR USE IN COMMUNITY PARADES	JOHN F. KENNEDY HIGH SCHOOL	01	3,986.48
P13-03032	COMTECH COMMUNICATIONS INC	SAFETY 2 -WAY RADIOS	SUSAN B. ANTHONY ELEMENTARY	01	1,034.78
P13-03033	CDW-G C/O MICHAEL STILLE	STUDENT COMPUTER STYLUSES	WILLIAM LAND ELEMENTARY	01	322.64
P13-03034	DAVE MATTHEWS DBA THE RADIO GU YS	60 MOTOROLA RADIOS FOR SCHOOL SITES	SAFE SCHOOLS OFFICE	01	16,234.34
P13-03036	ACT COMPUTER SERVICES	EBEAM FOR LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	574.75
P13-03037	CAPITAL WHOLESALE ELECTRIC CO	EXTERIOR LIGHTING UNITS (FOR SAFETY)	WILLIAM LAND ELEMENTARY	01	764.64
P13-03038	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	168.91
P13-03039	DICK BLICK CUSTOMER #12751501	POSTER MAKING KIT FOR CLASSROOM USE	FERN BACON BASIC MIDDLE	01	260.97
P13-03040	CDW-G C/O MICHAEL STILLE	Document CAMERAS/ PROJECTORS ELAC, GATE,	ISADOR COHEN ELEMENTARY SCHOOL	01	2,057.40
P13-03041	BULBMAN ACCT #SAC03	LIGHTS FOR THE SCHOOL	SUTTER MIDDLE SCHOOL	01	74.93
P13-03042	ACCURATE LABEL DESIGNS INC	VISITOR LABELS	GOLDEN EMPIRE ELEMENTARY	01	267.83
P13-03043	JIST EMC PUBLISHING, LLC	TRANSITION-TO-WORK STUDENT INVENTORY	SPECIAL EDUCATION DEPARTMENT	01	183.91
P13-03044	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE; SAVED \$173.59	LEATAATA FLOYD ELEMENTARY	01	1,147.68
P13-03045	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE AIRPORT EXTREME BASE STATION	FERN BACON BASIC MIDDLE	01	193.32
P13-03046	SPINITAR PRESENTATION PRODUCTS	PARENT EDUCATION SUPPLIES	A.WARREN McCLASKEY ADULT	11	4,383.95
P13-03047	U S BANK/SCUSD	CAMERA FOR LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	647.99

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.

Page 20 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03048	U S BANK/SCUSD	CAMERA SHELF KIT FOR LAW ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	52.88
P13-03049	SPORT SUPPLY GROUP, INC.	SOFTBALLS FOR PE	ROSA PARKS MIDDLE SCHOOL	01	146.86
P13-03050	SPORT SUPPLY GROUP, INC.	BATONS FOR PE	ROSA PARKS MIDDLE SCHOOL	01	25.01
P13-03051	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - WOODBINE	CHILD DEVELOPMENT PROGRAMS	12	145f (Bo



Includes 02/15/2013 - 03/14/2013 (See Last Page)

Fund Summary (continued)

Total	<u>2,234,460.28</u>
-------	---------------------

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.

Page 22 of 27

Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B13-00002	4,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00-
B13-00013	1,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	500.00
B13-00020	6,000.00	11-4310	Adult Education/Instructional Materials/Suppli	3,000.00
B13-00027	6,500.00	01-4331	General Fund/Transportation Repair Parts	2,984.36
B13-00033	2,500.00	11-4310	Adult Education/Instructional Materials/Suppli	1,500.00
B13-00065	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B13-00075	19,000.00	01-5560	General Fund/Laundry and Dry Cleaning	6,000.00
B13-00076	5 Td (GeneryB214i3 Tj 282.05 0 Td (2,000.00-) Tj -496.09	laundry and Dry Cleaning) Tj 282.05 0 Td (2,000.00-) Tj -496.09	laundry and Dry Cleaning) Tj 282.05 0 Td (2,000.00-) Tj -496.09	6,000.00-2,713.59

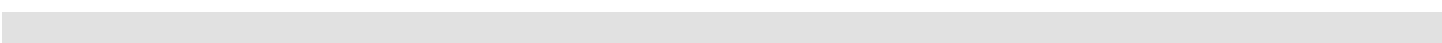
B13-00027 11-4310

B1

B13-00027

C

B13-00065 13-43118 Tj 41 0 Td (Cafeter9n/Instructional Ma
B13-000plie63,402190 Td (Adult Educa.75 I S BT 1 0 0 1 135.4 -Is/Supp



Includes 02/15/2013 - 03/14/2013 (See Last Page)

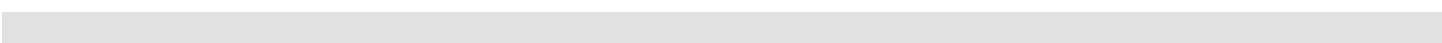
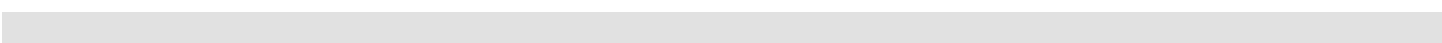
PO Changes (continued)

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B13-00650	800.00	11-4310	Adult Education/Instructional Materials/Suppli	1,200.00-
B13-00653	22,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00
B13-00658	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B13-00701	1,750.00	01-4310	General Fund/Instructional Materials/Suppli	250.00
B13-00715	1,700.00	11-5800	Adult Education/Other Contractual Expenses	1,500.00
B13-00718	1,243.81	01-4310	General Fund/Instructional Materials/Suppli	43.81
CHB13-00010	16,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
CHB13-00016	10,482.00	01-4310	General Fund/Instructional Materials/Suppli	571.00
CHB13-00019	1,800.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00
CHB13-00027	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB13-00033	7,500.00	09-4310	Charter School/Instructional Materials/Suppli	2,500.00
CHB13-00057	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00058	9,000.00	09-4310	Charter School/Instructional Materials/Suppli	2,000.00
CHB13-00065	800.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
CHB13-00077	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB13-00081	10,902.80	01-4320	General Fund/Non-Instructional Materials/Su	1,902.80
CHB13-00090	4,140.00	01-4320	General Fund/Non-Instructional Materials/Su	880.00
CHB13-00135	25,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00168	26,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB13-00174	200.00	11-4320	Adult Education/Non-Instructional Materials/Su	1,300.00-
CHB13-00184	586.00	01-4320	General Fund/Non-Instructional Materials/Su	914.00-
CHB13-00214	4,000.00	01-5610	General Fund/Equipment Rental	1,500.00
CHB13-00215	5,650.00	01-4320	General Fund/Non-Instructional Materials/Su	1,200.00
CHB13-00222	3,104.75	01-4320	General Fund/Non-Instructional Materials/Su	679.75
CHB13-00226	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB13-00253	12,548.73	01-4310	General Fund/Instructional Materials/Suppli	1,679.00
CHB13-00258	23,821.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB13-00259	750.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00
CHB13-00265	6,647.08	01-4320	General Fund/Non-Instructional Materials/Su	647.08
CHB13-00294	12,700.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB13-00303	10,700.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB13-00309	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB13-00315	24,200.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB13-00316	9,059.23	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB13-00321	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB13-00322	4,500.00	09-4320	Charter School/Non-Instructional Materials/Su	1,000.00
CHB13-00336	3,800.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB13-00343	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB13-00347	3,800.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00

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

Page 25 of 27



Includes 02/15/2013 - 03/14/2013 (See Last Page)

PO Changes (continued)

Total PO Changes 2,637,310.79

Information is further limited to: (Minimum Amount = (999,999.99))

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.

Page 27 of 27



Date: April 4, 2013
To: Jonathan P. Raymond, Superintendent
From: Richard E. Odegaard, Interim Chief Business Officer
Subject: REPORT ON CONTRACTS WITHIN THE EXPE
LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued January 1, 2013 through February 28, 2013

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
S13-00025	Action Supportive Care Services	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00030	Behavioral Education for Children with Autism (BECA)	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00031	B.E.S.T. Consulting	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00038	Isis Healthcare Services	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
S13-00069	Maxim Healthcare Services	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
SA13-00329	Ultimate Success Learning	9/1/12 - 6/30/12: Supplemental Educational Services.	\$10,168 Title I Fund
SA13-00330	TutorWorks, Inc.	9/1/12 - 6/30/12: Supplemental Educational Services.	\$19,067 Title I Fund
SA13-00332	Xamaze In-Home Tutoring	9/1/12 - 6/30/12: Supplemental Educational Services.	\$3,813 Title I Fund
SA13-00333	TutoringOne	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Fund
SA13-00334	Total Education Solutions	9/1/12 - 6/30/12: Supplemental Educational Services.	\$8,898 Title I Fund

SA13-00335	The Learning Curve	9/1/12 - 6/30/12: Supplemental Educational Services.	\$5,084 Title I Fund
SA13-00336	The Achievement Academy	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Fund
SA13-00338	Teach-n-Tutor	9/1/12 - 6/30/12: Supplemental Educational Services.	\$13,982 Title I Fund
SA13-00339	Sylvan Learning Center	9/1/12 - 6/30/12: Supplemental Educational Services.	\$76,266 Title I Fund
SA13-00340	Preferred Choice	9/1/12 - 6/30/12: Supplemental Educational Services.	\$8,898 Title I Fund
SA13-00341	Sullivan Learning Systems	9/1/12 - 6/30/12: Supplemental Educational Services.	\$76,266 Title I Fund
SA13-00342	Smart Kids Tutoring	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Fund
SA13-00327	The Regents of the University of California, Davis	11/26/12 - 6/30/13: Provide hands-on instruction in theater workshop (ArtsBridge Program) to students at American Legion, C McClatchy, Hiram Johnson, John F. Kennebec and Sacramento Charter High Schools.	\$6,000 21st Century Community Learning Centers Fund
SA13-00344	Professional Tutors of America	9/1/12 - 6/30/12: Supplemental Educational Services.	\$31,778 Title I Fund
SA13-00345	Learning Ladder	9/1/12 - 6/30/12: Supplemental Educational Services.	\$8,898 Title I Fund
SA13-00348	Jump Into Reading	9/1/12 - 6/30/12: Supplemental Educational Services.	\$60,855 Title I Fund
SA13-00350	ICES Education	9/1/12 - 6/30/12: Supplemental Educational Services.	\$1,271 Title I Fund
SA13-00351	Healthy Families	9/1/12 - 6/30/12: Supplemental Educational Services.	\$60,855 Title I Fund
SA13-00352	The Community College Foundation	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Fund

SA13-00354	Bright Sky Learning	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Fund
SA13-00355	Brain Hurricane	9/1/12 - 6/30/12: Supplemental Educational Services	\$12,711 Title I Fund
SA13-00356	ATS Project Success	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Fund
SA13-00357	Applied Scholastics International	9/1/12 - 6/30/12: Supplemental Educational Services.	\$11,440 Title I Fund
SA13-00358	Alternatives Unlimited	9/1/12 - 6/30/12: Supplemental Educational Services.	\$1,271 Title I Fund
SA13-00360	Action Learning Systems	9/1/12 - 6/30/12: Supplemental Educational Services.	\$48,684 Title I Fund
SA13-00361	Achieve HighPoints	9/1/12 - 6/30/12: Supplemental Educational Services.	\$2,542 Title I Fund
SA13-00362	Access to Learning	9/1/12 - 6/30/12: Supplemental Educational Services.	\$25,422 Title I Fund
SA13-00363	ABC Phonetic Reading School	9/1/12 - 6/30/12: Supplemental Educational Services.	\$69,911 Title I Fund
SA13-00369	Golden State Labor Compliance	1/11/13 - 6/30/13: Labor compliance review of the Luther Burbank High School Sports Complex project per Office of Public School Construction requirements.	\$7,000 Bond Fund
S13-00041	Learning Solutions	Master Contract for Non-Public School or Agency Services for 2012/13 fiscal year.	Not Applicable
SA13-00371	Academic Tutoring Services	9/1/12 - 6/30/12: Supplemental Educational Services.	\$11,440 Title I Fund
SA13-00372	A Better Tomorrow Education	9/1/12 - 6/30/12: Supplemental Educational Services.	\$13,982 Title I Fund
SA13-00373	A+ Educational Centers	9/1/12 - 6/30/12: Supplemental Educational Services.	

SA13-00376	1 to 1 Study Buddy Tutoring	9/1/12 - 6/30/12: Supplemental Educational Services.	\$19,067 Title I Fund
SA13-00378	#1 We Can, Querere e Poder	9/1/12 - 6/30/12: Supplemental Educational Services.	\$8,898 Title I Fund
SA13-00379	#1 At-Home Tutors	9/1/12 - 6/30/12: Supplemental Educational Services.	\$76,260 Title I Fund
SA13-00380	#1 Academia de Servicio de Tutoria	9/1/12 - 6/30/12: Supplemental Educational Services.	\$38,133 Title I Fund
SA13-00384	#1 Academic Tutoring	9/1/12 - 6/30/12: Supplemental Educational Services.	\$10,169 Title I Fund
SA13-00386	!Ace Tutoring Services	9/1/12 - 6/30/12: Supplemental Educational Services.	\$10,169 Title I Fund
SA13-00387	#1 A+ Student Learning Academy	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Fund
SA13-00388	!AAA! Academics	9/1/12 - 6/30/12: Supplemental Educational Services.	\$12,711 Title I Fund
SA13-00389	! 1 A 1 Tutoria !TJ ET	EMC Q q 111.62 581r13(3)-3(-00)-5(3)-3(8)n Tm	

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6 ENDING Friday, February 22, 2013
TRADITIONAL SCHOOLS

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6 ENDING Friday, February 22, 2013

TRADITIONAL SCHOOLS

SEQUOIA	82	231	197	4	514	94.56%	95.32%	488.17	492.29	96.18%
SUSAN B. ANTHONY	52	125	108	0	285	94.85%	96.49%	272.10	285.86	96.65%
SUTTERVILLE	82	268	253	5	608	94.86%	96.40%	572.83	559.35	96.23%
TAHOE	52	131	117	11	311	94.14%	96.27%	302.36	310.40	95.46%

WASHINGTON	29	85	84	13	211	93.46%	95.55%	206.48	209.07	94.26%
WILLIAM LAND	54	139	101	0	294	95.44%	97.03%	284.88	279.04	96.95%
WOODBINE	40	154	143	21	358	94.70%	95.38%	341.71	380.18	95.11%
TOTAL ELEMENTARY SCHOOLS	3,476	10,359	9,559	774	24,168	94.60%	95.70%	23,076.82	23,546.04	95.82%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

ENROLLMENT AND ATTENDANCE REPORT

MONTH 6 ENDING Friday, February 22, 2013
TRADITIONAL SCHOOLS

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

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6 ENDING Friday, February 22, 2013
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	Kdgn	REGULAR CLASS ENROLLMENT						TOTAL REGULAR ENROLLMENT
		Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
ABRAHAM LINCOLN	27	60	47	40	40	44	47	295
ABRAHAM LINCOLN	62	72	74	63	67	62	66	466
ALICE BIRNEY WALDORF-INSPIRED	108	60	59	61	64	65	63	480
BRET HARTE	58	59	61	56	54	55	49	392
C.B. WIRE	50	58	60	84	64	65	62	443
C.P. HUNTINGTON	23	20	25	22	24	22	20	146
CALEB GREENWOOD	59	56	46	56	63	62	60	402
CAMELLIA	93	75	74	61	60	58	56	477
CAROLINE WENZEL	33	60	57	49	41	56	38	334
CESAR CHAVEZ	0	0	0	0	108	115	89	312
CROCKER/RIVERSIDE	92	107	105	94	84	97	81	660
DAVID LUBIN	86	74	81	76	73	76	68	534
EARL WARREN	63	62	79	70	68	76	51	469
EDWARD KEMBLE	143	142	119	118	0	0	0	522
ELDER CREEK	104	118	90	106	93	113	99	723
ETHEL I. BAKER	82	98	83	103	71	81	82	600
ETHEL PHILLIPS	76	63	65	65	57	54	53	433
FATHER KEITH B. KENNY	42	57	40	45	31	33	27	275
FREEMONT	0	0	0	0	0	0	0	0
FRUITRIDGE	44	50	50	38	39	37	45	303
GENEVIEVE DIDION	59	76	73	77	83	67	67	502
GOLDEN EMPIRE	62	66	60	77	72	67	64	508

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6 ENDING Friday, February 22, 2013
CUMULATIVE TOTAL ABSENCES

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6 ENDING Friday, February 22, 2013
 CUMULATIVE TOTAL ABSENCES

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ALBERT EINSTEIN	718	3,032	72,242	75,274	95.97%
ALICE BIRNEY WALDORF-INSPIRED K8	61	73	6,486	6,559	98.89%
CALEB GREENWOOD	53	359	5,349	5,708	93.71%
CALIFORNIA	709	3,219	72,218	75,437	95.73%
ENGINEERING & SCIENCE	237	598	25,391	25,989	97.70%
FATHER KEITH B. KENNY	17	14	1,910	1,924	99.27%
FERN BACON	722	2,985	72,965	75,950	96.07%
GENEVIEVE DIDION	117	248	11,978	12,226	97.97%
HOME AND HOSPITAL	38	0	983	983	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	19	227	1,788	2,015	88.73%
JOHN STILL	285	1,321	28,438	29,759	95.56%
KIT CARSON	359	1,948	34,986	36,934	94.73%
LEONARDO DA VINCI	142	445	14,564	15,009	97.04%
MARTIN LUTHER KING	105	423	10,305	10,728	96.06%
ROSA PARKS	467	2,332	46,923	49,255	95.27%
SAM BRANNAN	638	2,868	64,925	67,793	95.77%
§UTTER	1,223	4,193	125,998	130,191	96.78%

TOTAL	6,602	27,081	666,993	694,074	96.10%
--------------	--------------	---------------	----------------	----------------	---------------

HIGH SCHOOL

ENROLLMENT

TOTAL ABSENCES

ACTUAL DAYS OF ATTENDANCE

POSSIBLE DAYS OF ATTENDANCE

PERCENTAGE OF ATTENDANCE

SCHOOL MONTH 6
ENDING February 22, 2012

SEGMENT	ENROLLMENT 2011-12	ENROLLMENT 2012-13	ENROLLMENT 2012-13	ENROLLMENT INCREASE OR DECREASE	ENROLLMENT INCREASE OR DECREASE
---------	-----------------------	-----------------------	-----------------------	---------------------------------------	---------------------------------------