

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

\$ J H Q G D B V B H P B B B B

Meeting Date - X Q H

Subject: Business and Financial Information

\$ F W L R Q \$ Q W L F L S D W H G B B B B B B B B B B B B B B

- & R Q I H U H Q F H \$ F W L R Q
- \$ F W L R Q
- 3 X E O L F + H D U L Q J

Division : \$ G P L Q 0 A Q

Recommendation: 5 H F H L Y H E X V L Q H V V D Q G I L Q D Q F L D O L Q I R U P D W L R

Background/Rationale :

- 3 X U F K D V H 2 U G H U % R D U G 5 H S R U W I R U W K H 3 H U L R G R I \$ S U L O
- 5 H S R U W R Q : & R Q W U D F W V Z L W K L Q W K H ([S H Q G L W X U H / L P L W D W L

D ([H F X W L Y H 6 X P P D U \ 3 X U F K D V H 2 U G H U % R D U G 5 H S R U W I R U W K H 3 H U L R G R I \$ S U L O

E 3 X U F K D V H 2 U G H U % R D U G 5 H S R U W I R U W K H 3 H U L R G R I \$ S U L O
5 H S R U W R Q & R Q W U D F W V Z L W K L Q W K H ([S H Q G L W X U H / L P L W D W L
3 H U L R G 0 D U F K W K U R X J K \$ S U L O
(Q U R O O P H Q W D Q G \$ W W H Q G D Q F H 5 H S R U W I R U 0 R Q W K (Q G L Q J

Estimated Time	1	\$
Submitted by	. H Q \$) R U U H V W & K L H I % X V L Q H V V 2 I I L F H U	

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of

April 15, 2013 through May 14, 2013

June 13, 2013



I. Overview/History:

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

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

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

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

II. Driving Governance:

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of

April 15, 2013 through May 14, 2013

June 13, 2013

III. Budget:

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

- B13 = Blanket Order – used when multiple purchases or payments are made to the same vendor. Thirteen

Board of Education Executive Summary

Administrative Services

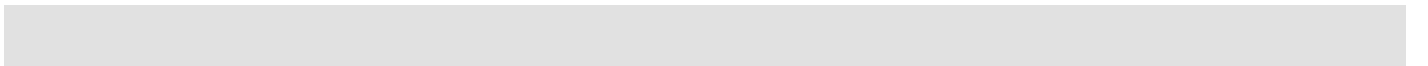
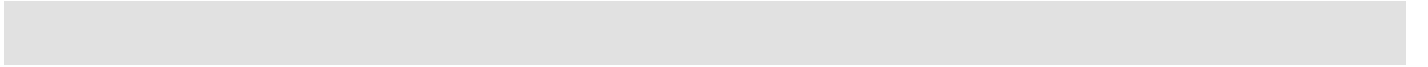
Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00535	U S BANK/SCUSD	CLASSROOM ART SUPPLIES w/ OFFICE DEPOT	SEQUOIA ELEMENTARY SCHOOL	01	2,170.00
CHB13-00536	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES (ELL STUDENTS)	GOLDEN EMPIRE ELEMENTARY	01	700.93
CHB13-00538	U S BANK/SCUSD	CLASSROOM ART SUPPLIES/SCHOOL SPECIALTY	SEQUOIA ELEMENTARY SCHOOL	01	2,170.00
CHB13-00539	U S BANK/SCUSD	PE SUPPLIES/SCHOOL SPECIALTY	SEQUOIA ELEMENTARY SCHOOL	01	434.00
CHB13-00540	U S BANK/SCUSD	CLASSROOM INSTRUCTIONAL SUPPLIES/OFFICE DEPOT	SEQUOIA ELEMENTARY SCHOOL	01	1,302.00
CHB13-00541	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES FOR ELD CLASSROOM/OD	SEQUOIA ELEMENTARY SCHOOL	01	542.50
CS13-00216	PARENT INSTITUTE QUALITY EDUCA	NON PUBLIC SCHOOL - PARENT TRAINING	CONSOLIDATED PROGRAMS	01	5,000.00
CS13-00385	HMR ARCHITECTS	805-0004/A BIRNEY PORTABLE MOVE/SUMMER 2013	OPERATIONS SUPPORT SERVICES	21	64,130.00
CS13-00438	JEFF KAYING XIONG	TRANSLATING HMONG CURRICULUM MATERIALS	SUSAN B. ANTHONY ELEMENTARY	01	10,000.00
CS13-00439	AREA 3 WRITING PROJECT UC DAVIS DIVISION OF EDUC.	A3WP INSERVICE	OAK RIDGE ELEMENTARY SCHOOL	01	2,000.00
CS13-00440	JASON KNIGHTON DBA CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING (ON SITE TRAINING/SUPPORT)	H.W. HARKNESS ELEMENTARY	01	6,000.00
CS13-00441	READING PARTNERS	READING PARTNERS	BRET HARTE ELEMENTARY SCHOOL	01	7,500.00
CS13-00442	THOMAS W. PAYZANT	PROF DEV & COACHING	SUPERINTENDENT'S OFFICE	01	8,500.00
CS13-00443	SILVER SWORD SHREDDING	CONFIDENTIAL RECYCLE BINS	SECURITY SERVICES	01	275.00
CS13-00444	CITY OF SACRAMENTO REVENUE DIVISION	CAMPUS MONITOR TRAINING FOR APRIL 2013	SAFE SCHOOLS OFFICE	01	3,000.00
CS13-00445	A TOUCH OF UNDERSTANDING INC.	A TOUCH OF UNDERSTANDING PRESENTATION	HEALTH PROFESSIONS HIGH SCHOOL	01	800.00
CS13-00446	VINCE HORIUCHI	AFTER SCHOOL HIP HOP CLASSES	OAK RIDGE ELEMENTARY SCHOOL	01	143.75
CS13-00447	FRANKLIN SILVER	MEDIATION SERVICES FOR SCUSD VS SCTA	HUMAN RESOURCE SERVICES	01	2,136.00
CS13-00448	CHRIS REYNOLDS INVESTIGATIONS PMB 133	INVESTIGATION SERVICES	HUMAN RESOURCE SERVICES	01	574.00
CS13-00449	KINZIE S. MURPHY MS CCC-SLP	FEEDING/SAFETY CONSULT SERVICES	SPECIAL EDUCATION DEPARTMENT	01	250.00
CS13-00450	CROWE HORWATH LLP	AUDIT SERVICES: PERFORM ATTENDANCE TESTING	ADMINISTRATIVE SERVICES	01	13,000.00

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.

Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00451	KIRK S BRAINERD ARCHITECT	ARCHITECT FEES-J MARSHALL SHADE STRUCTURE	CHILD DEVELOPMENT PROGRAMS	12	3,220.08
CS13-00452	SIMONE K. PALMIERI	EHS PARENT & CHILD EDUCATION SKILLS	CHILD DEVELOPMENT PROGRAMS	12	150.00
CS13-00453	READING PARTNERS	FOR READING PARTNERS TUTORING	PETER BURNETT ELEMENTARY	01	12,000.00
CS13-00454	HARRIS SCHOOL SOLUTIONS	Nutrition Services Software Upgrade to eTrition	NUTRITION SERVICES DEPARTMENT	13	94,047.28
CS13-00455	LEISE C MARTINEZ	CONFIRMING	ROSEMONT HIGH SCHOOL	01	200.00
CS13-00456	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	INTERPRETERS FOR DIFFERENT LANGUAGES	ETHEL I. BAKER ELEMENTARY	01	2,362.50
CS13-00457	READING PARTNERS	READING PARTNERS CONTRACT	PARENT ENGAGEMENT	01	40,000.00
CS13-00458	SAN JUAN UNIFIED S.D.	TITLE I MOU BETWEEN SCUSD AND SAN JUAN UNIFIED	CONSOLIDATED PROGRAMS	01	10,694.96
CS13-00459	KATHRYN A. WYFFELS	2 DAY GLAD TRAINING WORKSHOP 2/7-8/13	BOWLING GREEN ELEMENTARY	09	2,000.00
CS13-00460	MCF CONSTRUCTION SERVICES MATT HEW C. FABIAN	805-0807/A BIRNEY PORTABLE MOVE PROJ-SUMMER 2013	OPERATIONS SUPPORT SERVICES	21	15,730.00
CS13-00461	GREGORY HODGE	ACHIEVEMENT GAP CLOSURE - CONSULTANT	ACADEMIC OFFICE	01	10,000.00
CS13-00462	RESPONSE OPTIONS PMB 550	SAFE SCHOOLS TRAININGS	SAFE SCHOOLS OFFICE	01	7,900.00
CS13-00463	SACRAMENTO CO OFFICE OF ED FIN ANCIAL SERVICES	TRANSITION TO COMMON CORE/INSTR ROUNDS	EDWARD KEMBLE ELEMENTARY	01	12,170.00
CS13-00464	THE WRITE TOOLS LLC	WRITE TOOLS TRAINING	WILLIAM LAND ELEMENTARY	01	5,600.00
CS13-00465	PREPARED RESPONSE, INC.	RAPID RESPONDER SERVICE AGREEMENT	SAFE SCHOOLS OFFICE	01	7,500.00
CS13-00466	COMMUNITY				

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00492	PATRICIA ANNE DAVEY dba PLANNING DYNAMICS GROUP	2013 SCHOOL CONSOLIDATION CEQA REVIEW	FACILITIES PLANNING & CONSTR.	01	15,5TsD20..1



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

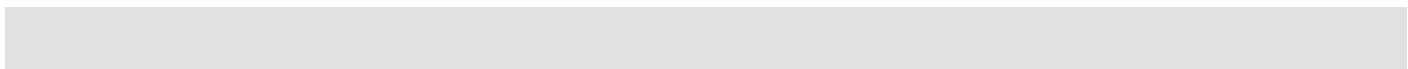
PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00651	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	INST. MAT'LS AND SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	518.76
J13-00652	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE AND CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL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

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 6 of 42

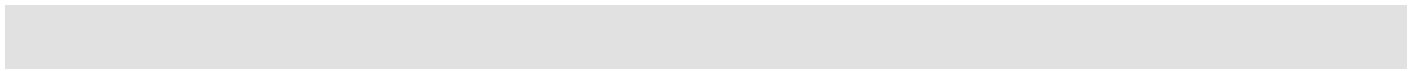
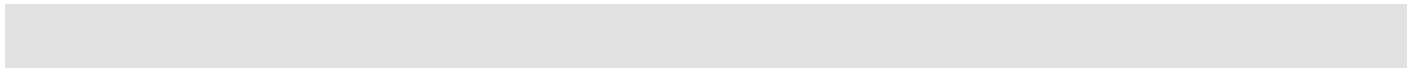
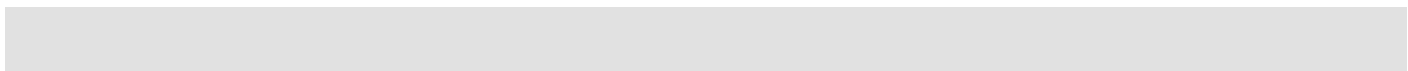
Includes 04/15/2013 - 05/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account	Amount
J13-00676	GRAINGER INC ACCOUNT #80927635 5	SECURITY MIRROR	HUBERT H BANCROFT ELEMENTARY	01		108.15
J13-00677	PACIFIC COAST FLAG	AMERICAN FLAG / OUTDOOR FLAG POLE	JOHOR INC ACCOUNT	COUNTY	ACCOUNT	FOUNDA



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00701	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,185.02
J13-00702	GRAINGER INC ACCOUNT #80927635 5	STAGE LIGHT BULBS	O. W. ERLEWINE ELEMENTARY	01	116.90
N13-00072	SUMMITVIEW	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	6,100.00
N13-00073	SACRAMENTO EDUCATION CORP	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	6,800.00
P13-01885	U S BANK/SCUSD	HILARY JONES - DRAMA CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	576.14
P13-02653	OFFICE DEPOT/EASTMAN PO	35.15 ref51.85 -425.5 525.61a0'L76 D1.85 (HIRAM W. JOH D SLOAHT ASICE)TjT(ELEMENTARY)Tj170.25 12.15 Td5312.94			

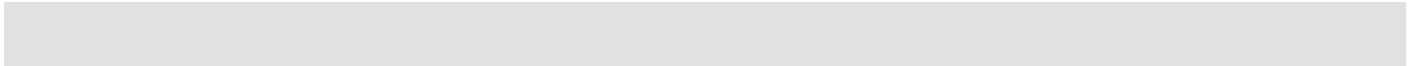
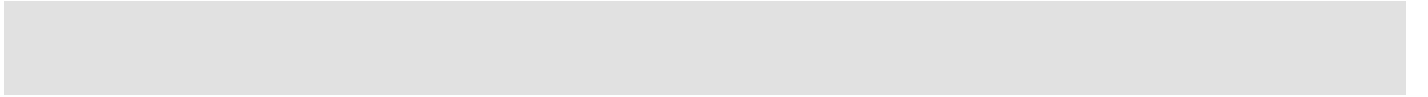


Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03589	HEINEMANN PUBLISHING	COMMON CORE MATERIALS	JOHN H. STILL - K-8	01	3,570.79
P13-03590	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BAL. LIT./MATH/INST. SUPPORT MAT.	JOHN H. STILL - K-8	01	3,125.01
P13-03591	ZINGY LEARNING	MATH, SCIENCE, ENGLISH INSTRUCTION	BRET HARTE ELEMENTARY SCHOOL	01	324.00
P13-03592	BSN SPORTS	P.E. EQUIPMENT	CESAR CHAVEZ INTERMEDIATE	01	634.32
P13-03593	JONES SCHOOL SUPPLY CO INC	STUDENT ACHIEVEMENT CERTIFICATES	FERN BACON BASIC MIDDLE	01	802.30
P13-03594	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PHYSICAL EDUCATION/INSTRUCTIONAL MATERIALS	JOHN H. STILL - K-8	01	201.73
P13-03595	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BAL.LIT./COMMON CORE UNIT OF STUDY	JOHN H. STILL - K-8	01	1,205.89
P13-03596	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COMMON CORE/ UNITS W/STUDY MATERIALS	JOHN H. STILL - K-8	01	1,351.29
P13-03597	US POSTAL SERVICE	POSTAGE FOR OFFICE	FERN BACON BASIC MIDDLE	01	496.80
P13-03598	BOONE BRIDGE BOOKS	MATH RESOURCE BOOKS FOR TRAINING SPECIALISTS	ACADEMIC OFFICE	01	1,714.74
P13-03599	BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	COMMON CORE BOOKS FOR TEACHERS	WASHINGTON ELEMENTARY SCHOOL	01	297.44
P13-03600	JOHN F KENNEDY STUDENT GOVT.	CATERING / WASC TEACHERS AND VISITING COMMITTEE	JOHN F. KENNEDY HIGH SCHOOL	01	465.00
P13-03601	FOLLETT EDUCATIONAL SERVICES	BOOKS FOR ELA CLASS READING	ROSA PARKS MIDDLE SCHOOL	01	4,156.31
P13-03602	APPLE COMPUTER INC K-12 EDUCATION	PROFESSIONAL DEVELOPMENT WORKSHOP/VOUCHERS	CAMELLIA BASIC ELEMENTARY	01	3,900.00
P13-03603	APPLE COMPUTER INC K-12 EDUCATION	REPLACEMENT LAPTOP FOR COORDINATOR CHARTER OVRST	INFORMATION SERVICES	01	3,766.78
P13-03604	APPLE COMPUTER INC K-12 EDUCATION	COMPUTER FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	1,426.92
P13-03605	APPLE COMPUTER INC K-12 EDUCATION	iPAD	GOLDEN EMPIRE ELEMENTARY	01	649.92
P13-03606	APPLE COMPUTER INC K-12 EDUCATION	APPLE COMPUTERS	PONY EXPRESS ELEMENTARY SCHOOL	01	5,567.91
P13-03607	CDW-G C/O MICHAEL STILLE	RPLCMNT WRKSTN FOR THERESA CUMMINGS	INFORMATION SERVICES	01	2,064.01
P13-03608	APPLE COMPUTER INC K-12 EDUCATION	I-PAD FOR PRE-K ITINERANT USE (3)	SPECIAL EDUCATION DEPARTMENT	01	2,183.35
P13-03609	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK & IPAD FOR ADAPTIVE TECHNOLOGIST	SPECIAL EDUCATION DEPARTMENT	01	2,842.35
P13-03610	APPLE COMPUTER INC K-12 EDUCATION	EL IPODS	KIT CARSON MIDDLE SCHOOL	01	1,014.08

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.

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

PO Number	Vendor Name	Description	Location	Fund	Account	Amount
P13-03611	SCHOLASTIC, INC. ORDER DESK	GRADE LEVEL READING/CURRENT EVENTS	RUBEN H1.5 1j12DRAD829 TdP2 1 F0.L 55 244.53. OF READING/CURSUPPLIE5 FOR MESA DAY 10.5OFT AN Account 2AEHWILL 2AEINSTRUCTFORHEROLAP525.6URRENT RTI2.WAS	01		

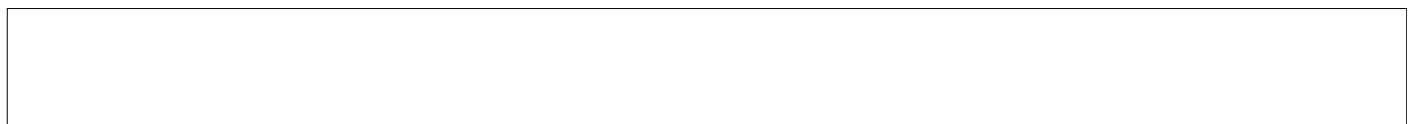
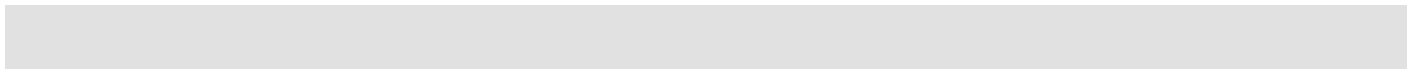
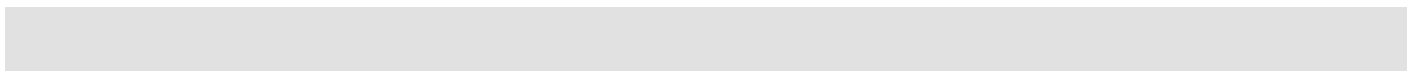
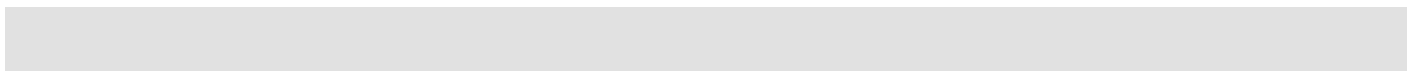


Includes 04/15/2013 - 05/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03637	REFRIGERATION SUPPLIES DIST IN	KENNEDY UV AMPLIFIERS REPLACEMENT	FACILITIES MAINTENANCE	01	575.69
P13-03638	RSD	CONTROLLER REPLACEMENTS, VARIOUS SITES	FACILITIES MAINTENANCE	01	5,377.74
P13-03639	KELLY MOORE PAINT COMPANY INC	MCCLATCHY- PAINT MATERIALS FOR CURBS	FACILITIES MAINTENANCE	01	202.98
P13-03640	BEST POOL SUPPLY	MCCLATCHY- POOL FILTER REPLACEMENT	FACILITIES MAINTENANCE	01	2,812.32
P13-03641	SAENZ LANDSCAPE CONSTRUCTION	801-0807/PORT MOVE 2012/P HEARST-ADA RAMP KINDER	OPERATIONS SUPPORT SERVICES	21	3,620.00
P13-03642	U S BANK/SCUSD	SUPPLEMENTAL TEACHING MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	151.26
P13-03643	ATHLETICS UNLIMITED	SWEATSHIRTS FOR CJA WEIGHT LIFTING	JOHN F. KENNEDY HIGH SCHOOL	01	716.22
P13-03644	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	6,624.25
P13-03645	TPRS PUBLISHING INC	SPANISH NOVELS TO ENHANCE BEGINNING LEVEL SPANISH	JOHN F. KENNEDY HIGH SCHOOL	01	870.00
P13-03646	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INK CARTRIDGES FOR CLASSROOM PRINTERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,181.13
P13-03647	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS	FERN BACON BASIC MIDDLE	01	3,172.46
P13-03648	AnmW PEPPR	SGUIARYLEVSSN BAKS, FOR	JOHN F. KENNEDY HIGH SCHOOL	01	105.75

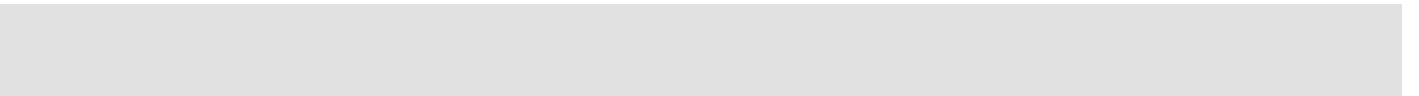
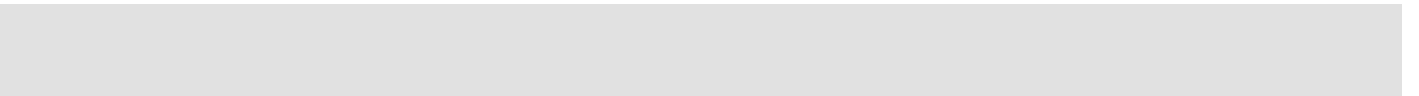
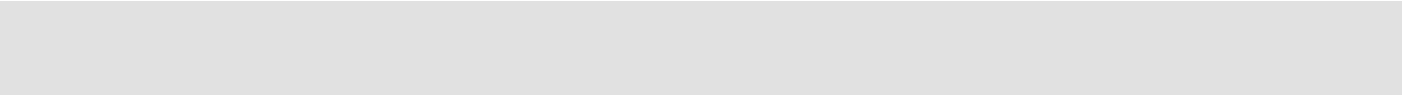
P13-036409Tj60 0.7 Td(SCUDENT PUPP)Tj124.5 -1.7 Td(ATHENADNCE BPENILI)Tj233.25 0 Td(01)Tj-105.75 -C
SUPPOY

ON A)DVD 01



Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03661	JOSSEY-BASS PUBLISHING INC	COMMON CORE MAPS/MATH/READ./WRITING	JOHN H. STILL - K-8	01	389.88
P13-03662	RENAISSANCE LEARNING, INC	ENGLISH LEARNER SUPPORT/ENG. IN A FLASH	JOHN H. STILL - K-8	01	3,560.26
P13-03663	JEFF SAHS DBA JEFF SAHS VIOLIN S	INSTRUMENTS FOR CLASSROOM	JOHN H. STILL - K-8	01	2,160.00
P13-03664	OXFORD UNIVERSITY PRESS ACCT # 1005366	DICTIONARIES/EL SUPP. MATERIALS	JOHN H. STILL - K-8	01	4,325.21
P13-03665	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATH-FRACTIONS/MAGNETS/ SCIENCE	JOHN H. STILL - K-8	01	774.95
P13-03666	APPLE COMPUTER INC K-12 EDUCATION	IPAD 2	C. K. McCLATCHY HIGH SCHOOL	01	534.92
P13-03667	U S BANK/SCUSD	PROFESSIONAL DEVELOPMENT BOOKS	FERN BACON BASIC MIDDLE	01	262.52
P13-03668	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	269.41
P13-03669	U S BANK/SCUSD	PD BOOKS FOR SUCCESSFUL IMPLEMENTATION OF CCSS	JOHN F. KENNEDY HIGH SCHOOL	01	1,837.23
P13-03670	TJM PROMOTIONS, INC ATTN: RON ANTASEK	LANYARDS FOR FORENSIC SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	325.50
P13-03671	BSN SPORTS	Gym Equipment	AMERICAN LEGION HIGH SCHOOL	01	820.52
P13-03672	MOORE MEDICAL CORP ACCT #17186 47	EYE WASH BOTTLES FOR SCIENCE	SUTTER MIDDLE SCHOOL	01	8.75
P13-03673	ELLISON EDUCATIONAL EQUIP INC	DIE CUTS	HUBERT H BANCROFT ELEMENTARY	01	277.66
P13-03674	SCHOLASTIC, INC. ORDER DESK	INSTRUCTIONAL ASSESSMENT MATERIALS - ELD SUPPORT	FERN BACON BASIC MIDDLE	01	188.24
P13-03675	U S BANK/SCUSD	NOVELS TO ENHANCE ELA CURRICULUM	JOHN F. KENNEDY HIGH SCHOOL	01	406.22
P13-03676	CLASSROOM COMPLETE PRESS	INSTRUCTIONAL MATERIALS - ELD SUPPORT	FERN BACON BASIC MIDDLE	01	49.75
P13-03677	PEARSON ASSESSMENTS	PRE-K LANGUAGE SCALE FORMS (EVALUATIONS)	SPECIAL EDUCATION DEPARTMENT	01	579.47
P13-03678	SPORT SUPPLY GROUP, INC.	BASKETBALL AND SOCCER BALLS FOR PE	ROSA PARKS MIDDLE SCHOOL	01	892.24
P13-03679	NATIONAL PROFESSIONAL RESOURCE S INC	COMMON CORE - ELA & MATH REFERENCE GUIDE	CLAYTON B. WIRE ELEMENTARY	01	102.90
P13-03680	SCHOOL MATE INC	STUDENT PLANNER	JAMES W MARSHALL ELEMENTARY	01	1,190.71
P13-03681	RIVERSIDE PUBLISHING CO INC	WJ-III BATTERY FORM A	SPECIAL EDUCATION DEPARTMENT	01	3,337.03
P13-03682	REVOLUTION K12	MATH PLACEMENT TEXT FOR COLLEGE PREP	LUTHER BURBANK HIGH SCHOOL	01	813.59
P13-03683	CDW-G C/O MICHAEL STILLE	COMPUTERS/LAPTOPS/ MONITORS	ALBERT EINSTEIN MIDDLE SCHOOL	01	30,673.54
P13-03684	CDW-G C/O MICHAEL STILLE	Printer for Accelerated Academy	STUDENT SUPPORT AND FAMILY SER	01	1,330.89

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.



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

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

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

PO Number	Vendor Name	Description	Account Amount
--------------	-------------	-------------	-------------------



--

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

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

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.

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

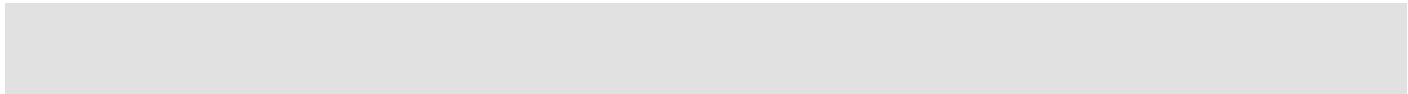
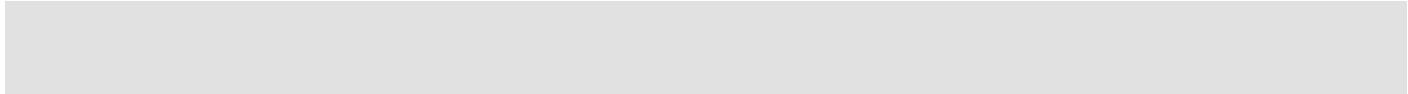
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03804	CDW-G C/O MICHAEL STILLE	PATCH CABLE ADN MONITOR	INFORMATION SERVICES	01	230.31
P13-03805	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE INVENTORY SUPPLIES	INFORMATION SERVICES	01	76,929.09
P13-03806	FAT CATALOG	SOUND SYSTEM INDOOR/OUTDOOR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

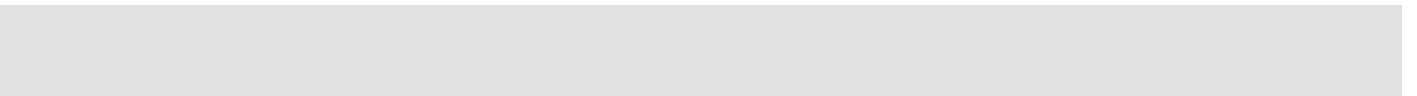
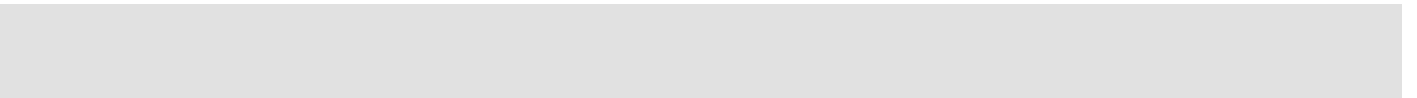
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Page 18 of 42

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

PO Number	Vendor Name	Description	Location	Fund	Account	Amount
P13-03827	CLASSROOM DIRECT	PLAYGROUND TOYS FOR EHS	EARLY HEADSTART	12		142.60
P13-03828	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM TOYS FOR EHS	EARLY HEADSTART	12		164.68
P13-03829	BECKER'S SCHOOL SUPPLIES	HOME VISITOR SUPPLIES FOR EHS	EARLY HEADSTART	12		1,397.66
P13-03830	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	GLAZES FOR CERAMICS CLASSES	ROSEMONT HIGH SCHOOL	01		535.64
P13-03831	GRAINGER INC ACCOUNT #80927635 5	FLUORESCENT LAMPS; SAVED \$74.26	JOHN MORSE THERAPEUTIC	01		94.13
P13-03832	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL LIGHTS FOR CHILD DEV.	EARLY HEADSTART	12		42.33
P13-03833	GRAINGER INC ACCOUNT #80927635 5	FLORESCENT LAMPS; 2.15 T	336121826	01		
	GRAINGER INC ACCOUNT #80927635 5	CEAINERHTS FOR CLASSRO26				





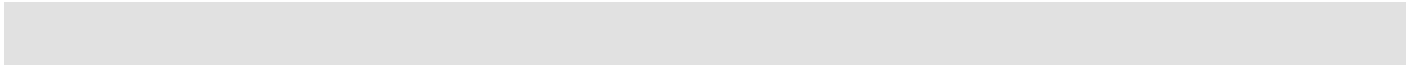
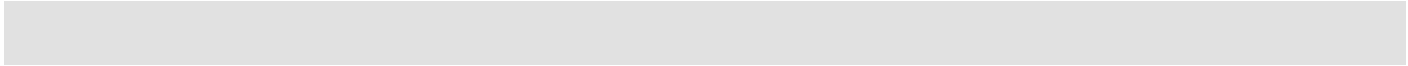
Includes 04/15/2013 - 05/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03872	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	CPA - FORENSIC/BIO LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	6,584.36
P13-03873	CLEAN SOURCE ACCOUNT #299842	MASTER LOCKS FOR SECURITY SERVICES	SECURITY SERVICES	01	517.55
P13-03874	GRAINGER INC ACCOUNT #80927635 5	LADDERS NEEDED FOR HVAC VEHICLES 123 AND 147	FACILITIES MAINTENANCE	01	1,473.36
P13-03875	ZYTECH SOLUTIONS INC	HARD DRIVES REPLACEMENT FOR LAPTOPS	LUTHER BURBANK HIGH SCHOOL	01	640.15
P13-03876	NATIONAL INSTRUMENTS CORP	NATIONAL INSTRUMENTS	KIT CARSON MIDDLE SCHOOL	01	595.72
P13-03877	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	429.64
P13-03878	FOLLETT EDUCATIONAL SERVICES	CLASS BOOK SETS AND REPLACEMENTS	DAVID LUBIN ELEMENTARY SCHOOL	01	2,475.58
P13-03879	SCANTRON CORPORATION	SCANTRONS TO HELP WITH TESTING IN CLASSROOM	JOHN H. STILL - K-8	01	1,154.11
P13-03880	COLLEGE BOARD	PSAT EXAM FEES	GIFTED AND TALENTED EDUCATION	01	32,550.00
P13-03881	MARKERBOARD PEOPLE	STUDENT DESKTOP WHITEBOARDS	NICHOLAS ELEMENTARY SCHOOL	01	1,824.12
P13-03882					

--

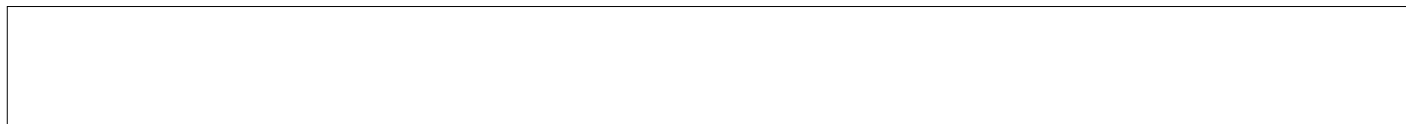
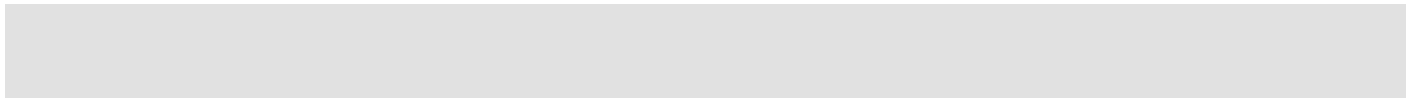
Includes 04/15/2013 - 05/14/2013

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03894	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INSTRUCTIONAL SUPPLIES FOR KINDER CLASS/CORTEZ	PETER BURNETT ELEMENTARY	01	486.08
P13-03895	THE GUITAR CENTER	Met band equipment upkeep	THE MET	09	



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-03919	FOLSOM CORDOVA UNIFIED SCHOOL	TRANSPORTATION FROM SLY PARK	JOHN CABRILLO ELEMENTARY	01	604.00
P13-03920	FRANCINE STEVENS	REIMBURSEMENT FOR 7TH GR. SWIM DEPOSIT	U S BANK/SCUSD-8	01	25.00
P13-03921	U S BANK/SCUSD	INTERNATIONAL FLAGS: 01			
		P13-03920 (SC4.00)TEIj1R/SMART BOARDSLY PARK			



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

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

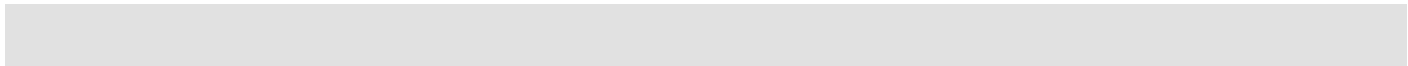
Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04011	LIFETOUCH	YEARBOOKS 2012-13	FRUIT RIDGE ELEMENTARY SCHOOL	01	7,820.05
P13-04012	TECH DEPOT ATTN: SARA CARREON	BULBS FOR CLASSROOM PROJECTORS	OAK RIDGE ELEMENTARY SCHOOL	01	882.65
P13-04013	SCHOLASTIC, INC. ORDER DESK	LETS FIND OUT MAGAZINE FOR KINDERGARTEN	OAK RIDGE ELEMENTARY SCHOOL	01	546.84
P13-04014	SCHOOL MATE INC	PLANNERS FOR 2013/2014	OAK RIDGE ELEMENTARY SCHOOL	01	1,557.76
P13-04015	RENAISSANCE LEARNING, INC	STAR READING/MATH SOFTWARE	JOHN H. STILL - K-8	01	5,173.30
P13-04016	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	11,683.63
P13-04017	TOOLS FOR SCHOOLS	3272 5/20/13 SUMMER LUNCHEES YEAR END	NUTRITION SERVICES DEPARTMENT	13	4,147.20
P13-04018	CAL TROPIC PRODUCERS INC	2380 5/3/13 SUPPER FOOD YEAR END	NUTRITION SERVICES DEPARTMENT	13	16,641.44
P13-04019	VAN WOLF'S LLC dba FATCAT SCON ES	3282 5/1/13 SCHOOL LUNCHEES YEAR END	NUTRITION SERVICES DEPARTMENT	13	11,880.00
P13-04020	VAN WOLF'S LLC dba FATCAT SCON ES	3283 5/15/13 FOOD FOR SCHOOL LUNCHEES YEAR END	NUTRITION SERVICES DEPARTMENT	13	14,300.00
P13-04021	WALLACE PACKAGING LLC	3287 5/2/13 PAPER ITEMS YEAR END	NUTRITION SERVICES DEPARTMENT	13	8,816.00
P13-04022	ANDYMARK INC	ROBOT KIT FOR PHYSICS (MATH)	ENGINEERING AND SCIENCES HS	01	5,412.28
P13-04023	VAN WOLF'S LLC dba FATCAT SCON ES	3285 5/15/13 SUMMER LUNCHEES YEAR END	NUTRITION SERVICES DEPARTMENT	13	7,810.00
P13-04024	U S BANK/SCUSD	AMAZON BOOK ORDER - COMMON CORE	EDWARD KEMBLE ELEMENTARY	01	2,717.19
P13-04025	OFFICE DEPOT/EASTMAN ACCT. #89 574939	YEAR END - OFFICE DEPOT	HIRAM W. JOHNSON HIGH SCHOOL	01	4,089.75
P13-04026	C & H DISTRIBUTORS INC	LIBRARY CARTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,172.61
P13-04027	N.G. EXPLORER MAGAZINE	PERIODICAL FOR KINDERGARTEN	OAK RIDGE ELEMENTARY SCHOOL	01	494.86
P13-04028	TIME FOR KIDS	TIME FOR KIDS SUBSCRIPTION (3-6)	OAK RIDGE ELEMENTARY SCHOOL	01	2,113.80
P13-04029	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS	WEST CAMPUS	01	3,798.38
P13-04030	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	CLASSROOM PROJECTION SYSTEMS	JOHN H. STILL - K-8	01	1,469.00
P13-04031	HEWLETT PACKARD WESTERN BLUE	PROJECTORS	OAK RIDGE ELEMENTARY SCHOOL	01	2,604.00
P13-04032	APPLE COMPUTER INC K-12 EDUCAT ION	MOBILE LABS FOR MACBOOK PRO AND IPAD	C. K. McCLATCHY HIGH SCHOOL	01	76,622.30
P13-04033	APPLE COMPUTER INC K-12 EDUCAT ION	NEW MINI MACS FOR CLASSROOM USE	ROSEMONT HIGH SCHOOL	01	4,116.49
P13-04034	APPLE COMPUTER INC K-12 EDUCAT ION	STUDENT MOBILE MACBOOKS/CARTS	EDWARD KEMBLE ELEMENTARY	01	34,811.83
P13-04035	HEWLETT PACKARD WESTERN BLUE	PRINTERS FOR CLASSROOM	PARKWAY ELEMENTARY SCHOOL	01	3,413.41

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.

Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04036	APPLE COMPUTER INC K-12 EDUCATION	LIBRARY COMPUTERS	PONY EXPRESS ELEMENTARY SCHOOL	01	7,163.33
P13-04037	CDW-G C/O MICHAEL STILLE	CLASSROOM PRINTERS	JOHN H. STILL - K-8	01	6,664.50
P13-04038	PSAT/NMSQT	PSAT CONFIRMED-COMplete	GEO WASHINGTON CARVER	09	154.00
P13-04039	RISO PRODUCTS OF SACRAMENTO	3 RISO INVOICES	FATHER K.B. KENNY	01	549.00
P13-04040	SAENZ LANDSCAPE CONSTRUCTION	ADA PROJECT/LDV PARKING LOT ISLAND DEMO/REGRADE	OPERATIONS SUPPORT SERVICES	01	7,327.00
P13-04041	RISO PRODUCTS OF SACRAMENTO	DUPLICATING SUPPLIES	JOHN H. STILL - K-8	01	1,779.40
P13-04042	SILVERADO STAGES INC	YEAR END - TRANSPORTATION FOR ROBOTICS COMP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,000.00
P13-04043	STEVE KOYASAKO	MEDIATED SETTLEMENT YEAR END	SPECIAL EDUCATION DEPARTMENT	01	6,905.00
P13-04044	RYANS EXPRESS TRANSPORTATION	TRANSPORTATION FOR SWIM TEAM FOR AWAY GAME	LUTHER BURBANK HIGH SCHOOL	01	1,023.10
P13-04045	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE CONTRACT	LUTHER BURBANK HIGH SCHOOL	01	268.00
P13-04046	RENT RITE	TABLES/CHAIRS FOR CAHSEE TESTING - CONFIRMING	ROSEMONT HIGH SCHOOL	01	765.00
P13-04047	SIX FLAGS DISCOVERY KINGDOM	CAREER & LEADERSHIP DAY FIELD TRIP	JOHN H. STILL - K-8	01	5,807.15
P13-04048	RSD	HVAC WATER TREATMENT CHEMICALS	FACILITIES MAINTENANCE	01	5,454.78
P13-04049	ESCAPE TECHNOLOGY INC	Convert PayHistory static web app to new serv plat	INFORMATION SERVICES	01	9,000.00
P13-04050	ATHLETICS UNLIMITED	FOOTBALL UNIFORM	WEST CAMPUS	01	601.48
P13-04051	APPLE COMPUTER INC K-12 EDUCATION	IPADS, CART, MACBOOK AND APPLE CARE PROTECTION PLAN	ABRAHAM LINCOLN ELEMENTARY	01	23,441.29
P13-04052	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	CLASSROOM PROJECTION SYSTEM	JOHN STILL ELEMENTARY	01	5,729.63
P13-04053	BOONE BRIDGE BOOKS	STUDENT THESAURUS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,146.82
P13-04054	BOONE BRIDGE BOOKS	BOOKS/LITERATURE	C. K. McCLATCHY HIGH SCHOOL	01	1,084.50
P13-04055	RIVERSIDE PUBLISHING CO INC	SCORING COGAT THIRD GRADE GATE EXAMS	GIFTED AND TALENTED EDUCATION	01	2,370.73
P13-04056	OFFICE DEPOT/EASTMAN ACCT. #89 574939	WATER, PLATES, SUPPLIES FOR MULTI-CULTURAL NIGHT	OAK RIDGE ELEMENTARY SCHOOL	01	179.08
P13-04057	KENDALL HUNT PUBLISHERS	GATE TEXTBOOKS	GIFTED AND TALENTED EDUCATION	01	741.90

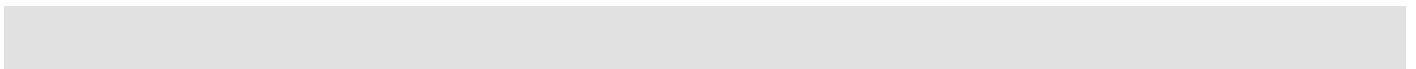
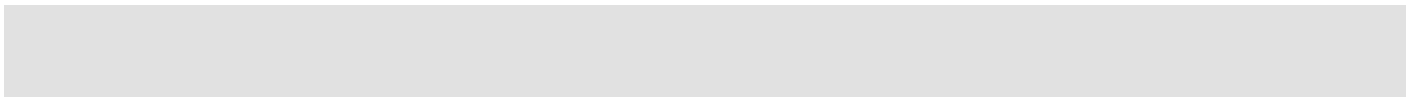
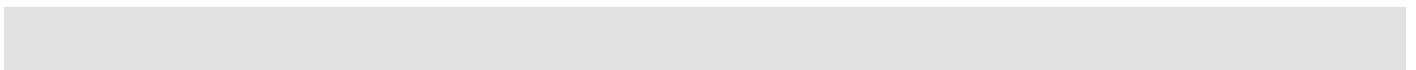
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04058	BARNES & NOBLE BOOKSELLERS	GATE CURRICULUM	GIFTED AND TALENTED EDUCATION	01	926.73
P13-04059	SARAPE SASHES	GRADUATION	C. K. McCLATCHY HIGH SCHOOL	01	1,170.00
P13-04060	NEXT LEVEL SPORTSWEAR	YEAR END/LEAD SHIRTS-CONFIRMING BUT OVER 400	ROSEMONT HIGH SCHOOL	01	674.00
P13-04061	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES				



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

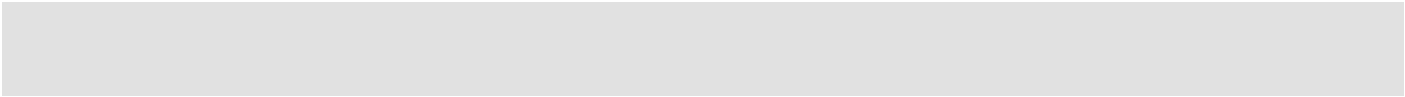
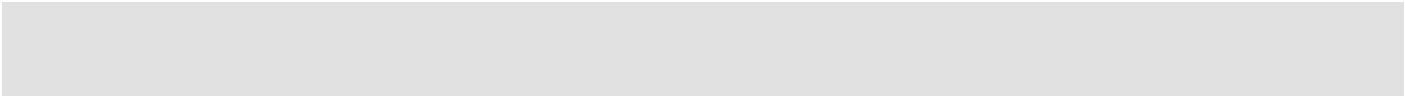
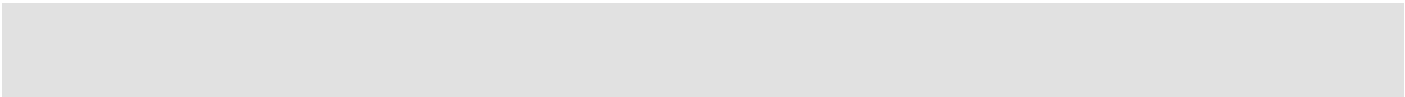
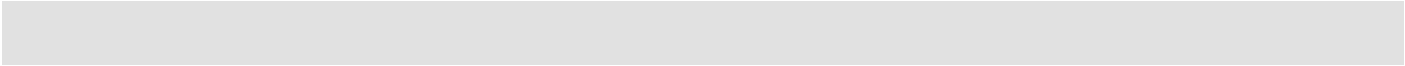
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04078	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SUPPLIMENTAL SCIENCE LAB PROJECTS	ROSEMONT HIGH SCHOOL	01	658.69
P13-04079	YMCA OF SUPERIOR CALIFORNIA	YMCA SWIM FOR SPED CLASS	FERN BACON BASIC MIDDLE	01	150.00
P13-04080	MUSICIANS FRIEND	STRINGS FOR GUITAR CLASSES	ROSEMONT HIGH SCHOOL	01	361.21
P13-04081	LINCOLN EQUIPMENT INC ATTN: JI M SETTLE	SWIMMING POOL CHEMICALS	JOHN F. KENNEDY HIGH SCHOOL	01	2,187.01
P13-04082	K-LOG EDUCATIONAL DIVISION	LAPTOP CHARGING CART	WEST CAMPUS	01	999.44
P13-04083	JOSTENS INC	PAYMENT OF BALANCE FROM 2012	MEMPHIS SUPERIOR	09	



Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04102	U S BANK/SCUSD	ESTROKE ANIMATED CHINESE CHARACTERS	ELDER CREEK ELEMENTARY SCHOOL	01	396.00
P13-04103	U S BANK/SCUSD	Kindle Wi-Fi	AMERICAN LEGION HIGH SCHOOL	01	1,871.63
P13-04104	ROSE & SHORE	3309 5/20/13 SCHOOL LUNCHES YEAR END	NUTRITION SERVICES DEPARTMENT	13	10,500.00
P13-04105	SUNWISE FOODS LLC	3313 5/28/13 SUMMER FOOD YEAR END	NUTRITION SERVICES DEPARTMENT	13	6,168.00
P13-04106	SUNWISE FOODS LLC	3312 SCHOOL LUNCHES FOR NATIONAL MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	11,856.00
P13-04107	SYSCO FOOD SVCS OF SACRAMENTO	3319 SCHOOL LUNCHES FOR NATIONAL MEAL PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	17,925.60
P13-04108	LAND O LAKES INC	3306 SCHOOL LUNCHES FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	8,749.95
P13-04109	DOBAKE BAKERIES INC	3295 FOOD FOR SCHOOL SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	5,434.00
P13-04110	ARDELLAS	3294 SCHOOL FOOD FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	9,886.50
P13-04111	SYSCO FOOD SVCS OF SACRAMENTO	3322 SCHOOL FOOD FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	9,320.80
P13-04112	ROSE & SHORE	3310 SCHOOL FOOD FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	6,720.00
P13-04113	SYSCO FOOD SVCS OF SACRAMENTO	3323 SCHOOL FOOD FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	1,288.50
P13-04114	NAGC	RENEW MEMBERSHIP NATIONAL ASSN FOR GIFTED CHILDREN	GIFTED AND TALENTED EDUCATION	01	99.00
P13-04115	CAG	RENEW MEMBERSHIP IN CAG	GIFTED AND TALENTED EDUCATION	01	100.00
P13-04116	U S BANK/SCUSD	ESPON POWERLITE FOR CLASSROOM USE; SAVED \$735.56	ROSEMONT HIGH SCHOOL	01	3,170.37
P13-04117	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERAS FOR CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	2,766.75
P13-04118	CDW-G C/O MICHAEL STILLE	CLASSROOM COMPUTER, PROJECTION EQUIPMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	4,808.97
P13-04119	CDW-G C/O MICHAEL STILLE	REPLACING OUTDATED COMPUTERS	GIFTED AND TALENTED EDUCATION	01	1,855.32
P13-04120	CDW-G C/O MICHAEL STILLE	CAT5 PATCH CABLES FOR WIRELESS DEPLOYMENT	ELDER CREEK ELEMENTARY SCHOOL	01	109.59
P13-04121	GRAINGER INC ACCOUNT #80927635 5	LEAF BLOWER, LIGHTBULBS, AIR FILTERS	OAK RIDGE ELEMENTARY SCHOOL	01	1,411.19
P13-04122	CDW-G C/O MICHAEL STILLE	COMPUTER ADAPTORS	FERN BACON BASIC MIDDLE	01	60.12
P13-04123	CDW-G C/O MICHAEL STILLE	LAPTOPS FOR LATINO LITERACY PARENT RESOURCE CENTER	FERN BACON BASIC MIDDLE	01	1,722.98

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.

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



Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04142	JOHNSTONE SUPPLY INC	C02 REGULATORS FOR ENGINEER WORK ORDERS	FACILITIES MAINTENANCE	01	737.58
P13-04143	JOHNSTONE SUPPLY INC	TOOLS AND SUPPLIES FOR ENGINEERS	FACILITIES MAINTENANCE	01	1,639.02
P13-04144	PLATT ELECTRIC SUPPLY	SUPPLIES NEEDED FOR HVAC TO DO REPAIRS	FACILITIES MAINTENANCE	01	329.17
P13-04145	WIREMAN FENCE PRODUCTS	ED KELLY/FENCING FOR FRONT OF SCHOOL	FACILITIES MAINTENANCE	01	390.60
P13-04146	HUNT & SONS INC	OIL FOR MOWER SHOP	FACILITIES MAINTENANCE	01	2,294.25
P13-04147	GRAINGER INC ACCOUNT #80927635 5	703-0540/GP ROSEMONT RECYCLING/GRAINGER EQUIPMENT	OPERATIONS SUPPORT SERVICES	25	3,113.78
P13-04148	EXPLORATORIUM	SATURDAY SCHOOL FIELDTRIP TO MUSEUM	FRUIT RIDGE ELEMENTARY SCHOOL	01	1,140.00
P13-04149	CROCKER ART MUSEUM	CROCKER ART MUSEUM OPEN HOUSE	NICHOLAS ELEMENTARY SCHOOL	01	150.00
P13-04150	COLLEGE OF WILLIAM AND MARY	NAVIGATORS READING MATERIALS	DAVID LUBIN ELEMENTARY SCHOOL	01	26.04
P13-04151	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - WASHINGTON	CHILD DEVELOPMENT PROGRAMS	12	93.81
P13-04152	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CLASSROOM SUPPLIES - GOLDEN EMPIRE	CHILD DEVELOPMENT PROGRAMS	12	299.55
P13-04153	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CLASSROOM SUPPLIES-MATSUYAMA	CHILD DEVELOPMENT PROGRAMS	12	882.28
P13-04154	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - BRET HARTE	CHILD DEVELOPMENT PROGRAMS	12	131.27
P13-04155	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - MARK HOPKINS	CHILD DEVELOPMENT PROGRAMS	12	204.60
P13-04156	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - JOHN CABRILLO	CHILD DEVELOPMENT PROGRAMS	12	337.40
P13-04157	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - BOWLING GREEN	CHILD DEVELOPMENT PROGRAMS	12	99.77
P13-04158	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	STUDENT SUPPLIES - JAMES MARSHALL CC - R SJOLUND	CHILD DEVELOPMENT PROGRAMS	12	326.47
P13-04159	PEARSON EDUCATION INC	REQUESTED BY DENISE LEOGRANDIS	ACADEMIC OFFICE	01	115.30
P13-04160	SACRAMENTO OBSERVER	KINDER READINESS SUMMER ACADEMY AD	CHILD DEVELOPMENT PROGRAMS	12	700.00
P13-04161	PLAK SMACKER	FIRST 5 PLAYGROUP TOOTHBRUSHES	CHILD DEVELOPMENT PROGRAMS	12	134.56
P13-04162	DISCOUNT SCHOOL SUPPLY FILE #7 3847	FIRST 5 PLAYGROUP EDUCATIONAL MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	592.51
P13-04163	LAKESHORE LEARNING CORP ATTENTION: JON BELL	FIRST 5 PLAYGROUP EDUCATIONAL MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	3,416.84
P13-04164	S & S BRIGHT START	STUDENT SUPPLIES - ELDER CREEK CC - W NIEVES	CHILD DEVELOPMENT PROGRAMS	12	113.67

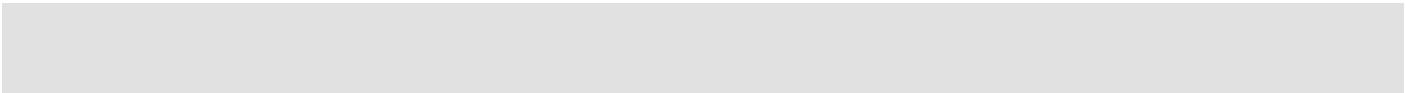
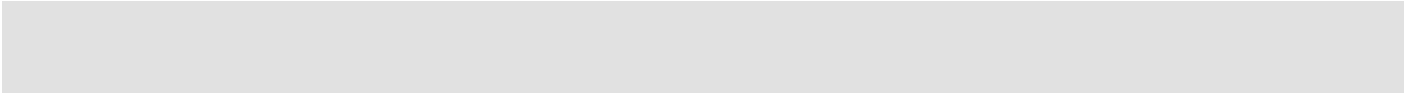
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04165	S & S BRIGHT START	STUDENT SUPPLIES - WASHINGTON SA - S DANIYELIAN	CHILD DEVELOPMENT PROGRAMS	12	237.42
P13-04166	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	FIRST 5 PLAYGROUP EDUCATIONAL MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	3,785.89
P13-04167	DOCUMENT WORKS	SUMMER ACADEMY POSTER AD FOR SERNA CEN.	CHILD DEVELOPMENT PROGRAMS	12	113.93
P13-04168	MACGILL DISCOUNT SCHOOL NURSE	NURSE SUPPLIES 2012-13	FRUIT RIDGE ELEMENTARY SCHOOL	01	540.88
P13-04169	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	INDIVIDUAL HANDHELD PENCIL SHARPENERS	CHILD DEVELOPMENT PROGRAMS	12	63.47
P13-04170	SPORT SUPPLY GROUP, INC.	PE SUPPLIES 2012-13	FRUIT RIDGE ELEMENTARY SCHOOL	01	732.01
P13-04171	LAKESHORE LEARNING CORP ATTENTION: JON BELL	STEP STOOLS FOR PRESCHOOL STUDENTS - VARIOUS SITES	CHILD DEVELOPMENT PROGRAMS	12	971.08
P13-04172	PLAK SMACKER	TRANSITIONAL KINDER BACKPACK ORAL HEALTH KITS	CHILD DEVELOPMENT PROGRAMS	12	169.64
P13-04173	TEACHERS DISCOUNT	CLASSROOM SUPPLIES-CAP CITY CC-TERRI K	CHILD DEVELOPMENT PROGRAMS	12	196.36
P13-04174	C AND T SPECIALITIES	ACHIEVEMENT MEDAL END OF YEAR	FRUIT RIDGE ELEMENTARY SCHOOL	01	336.07
P13-04175	SYSCO FOOD SVCS OF SACRAMENTO	3328 5/10/13 SCHOOL LUNCHES YEAR END	NUTRITION SERVICES DEPARTMENT	13	193.05
P13-04176	DISCOUNT SCHOOL SUPPLY FILE #7 3847	STUDENT SUPPLIES - MATSUYAMA SA FB - N BRICK	CHILD DEVELOPMENT PROGRAMS	12	169.17
P13-04177	TECH DEPOT ATTN LISA KELLY	FAX MACHINE FOR OFFICE	LEATAATA FLOYD ELEMENTARY	01	291.59
P13-04178	U S BANK/SCUSD	TEACHERS/STAFF APPRECIATION	JOHN H. STILL - K-8	01	1,145.80
P13-04179	U S BANK/SCUSD	FIRST 5 PLAYGROUP HEALTH PRODUCTS	CHILD DEVELOPMENT PROGRAMS	12	204.21
P13-04180	U S BANK/SCUSD	STUDENT SUPPLIES - BOWLING GREEN CC - L THOMAS	CHILD DEVELOPMENT PROGRAMS	12	25.44
P13-04181	CDW-G C/O MICHAEL STILLE	LAPTOPS, DOCUMNT CAMERAS, PROJECTORS - CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	87,979.05
P13-04182	U S BANK/SCUSD	STUDENT SUPPLIES - MATSUYAMA SA FB - N BRICK	CHILD DEVELOPMENT PROGRAMS	12	37.40
P13-04183	U S BANK/SCUSD	REPLACEMENT COMPUTERS/LAPTOPS FOR OLD	ROSEMONT HIGH SCHOOL	01	6,248.82
P13-04184	GENERAL MILLS	3300 6/7/13 SUMMER FOOD SCHOOL YEAR END	NUTRITION SERVICES DEPARTMENT	13	1,869.00
P13-04185	RIVERSIDE PUBLISHING CO INC	YEAR END - TEST OF ACHIEVEMENT KIT	HIRAM W. JOHNSON HIGH SCHOOL	01	792.48
P13-04186	AUDIO RESOURCE GROUP, INC	AUDIO RESOURCE GROUP	AFTER SCHOOL SERVICES	01	6,350.97

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.

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

PO
Number



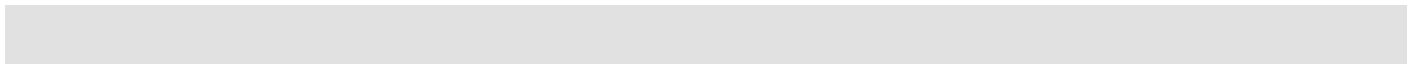
--

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

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



Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04234	U S BANK/SCUSD	LSJ ACADEMY - HAMTEST ONLINE COURSE FEES	LUTHER BURBANK HIGH SCHOOL	01	269.45
P13-04235	U S BANK/SCUSD	PUBLIC NOTICE S F CHRONICLE	ACADEMIC OFFICE	01	209.16
P13-04236	CLASS ACT ALLIANCE, INC INTERPRETING SERVICES	INTERPRETING &TRANSLATION	JAMES W MARSHALL ELEMENTARY	01	96.00
P13-04237	RISO PRODUCTS OF SACRAMENTO	ANNUAL RISO CONTRACT	AMERICAN LEGION HIGH SCHOOL	01	425.00
P13-04238	ZAJIC APPLIANCE SERVICE, INC	REPAIR OF DISHWASHER FOR EHS CLASSROOM @ H JOHNSON		12	



Includes 04/15/2013 - 05/14/2013					
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-04258	U S BANK/SCUSD	2012-13 YEARBOOK FOR CJA STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	269.89
P13-04259	BAILEY CERAMIC SUPPLY	STAINS FOR CERAMICS CLASSES	ROSEMONT HIGH SCHOOL	01	151.11
P13-04260	U S BANK/SCUSD	PAPER STOCK FOR GRADUATION TICKETS	HIRAM W. JOHNSON HIGH SCHOOL	01	127.54
P13-04261	U S BANK/SCUSD	YEAR END / REPLACEMENT LAMPS FOR LCD PROJECTORS	JOHN F. KENNEDY HIGH SCHOOL	01	1,186.12
P13-04262	CATALYST LEARNING CURRICULA C/ O KRISTEN DOTTI	BIOLOGY CURRICULUM CDS - HMS ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,813.55
P13-04263	APPLE COMPUTER INC K-12 EDUCATION	TO PURCHASE iMAC COMPUTERS FOR LAB	JOHN BIDWELL ELEMENTARY	01	41,168.62
P13-04264	CDW-G C/O MICHAEL STILLE	INSTRUCTIONAL MAT'L FOR FRANKENBERGER	GOLDEN EMPIRE ELEMENTARY	01	1,102.09
P13-04265	MACGILL DISCOUNT SCHOOL NURSE	MEDICAL SUPPLIES FOR SCHOOL NURSE	WILL C. WOOD MIDDLE SCHOOL	01	53.20
P13-04266	CDW-G C/O MICHAEL STILLE	LAMPS TO REPLACE OVERHEAD PROJECTOR LAMPS	SUTTERVILLE ELEMENTARY SCHOOL	01	495.44
P13-04267	WOODCRAFT 320	DUST COLLECTOR FOR WOODSHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	813.74
P13-04268	COMTECH COMMUNICATIONS INC	REPLACE BATTERIES FOR TWO-WAY RADIOS	ABRAHAM LINCOLN ELEMENTARY	01	624.38
P13-04269	WOODCRAFT 320	BANDSAW FOR STUDENT WOODSHOP	SAM BRANNAN MIDDLE SCHOOL	01	1,030.74
P13-04270	IVS COMPUTER TECHNOLOGIES	IVS SMART REPLACEMENT LAMP FOR SMARTBOARD	GOLDEN EMPIRE ELEMENTARY	01	386.64
P13-04271	VEX ROBOTICS INC	ROBOTIC PARTS	KIT CARSON MIDDLE SCHOOL	01	316.05
P13-04272	ANDYMARK INC	ROBOTIC PARTS	KIT CARSON MIDDLE SCHOOL	01	1,763.13
P13-04273	U S BANK/SCUSD	STUDENT PROFILE SITE LICENSE (3 YR)	SPECIAL EDUCATION DEPARTMENT	01	699.00
P13-04274	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	HI-LINE ELECTRIC CO.- WORK ON CLASSROOM (C-2)	ENGINEERING AND SCIENCES HS	01	917.80
P13-04275	W.T. COX SUBSCRIPTIONS INC.	MAGAZINES FOR 6TH AND LIBRARY	OAK RIDGE ELEMENTARY SCHOOL	01	622.46
P13-04276	PRESTWICK HOUSE	VOCABULARY BOOKS - EDU/LEADERSHIP ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	4,247.64
P13-04277	MERIDIAN MEDIA GROUP INC	Learning goals poster purchase	THE MET	09	600.00
P13-04278	TOBII ASSISTIVE TECHNOLOGY INC	BATTERY REPLACEMENT PARTS FOR SPEECH DEVICE	SPECIAL EDUCATION DEPARTMENT	01	587.24
P13-04279	U S BANK/SCUSD	DIE CUT MACHINE	PONY EXPRESS ELEMENTARY SCHOOL	01	663.65
P13-04280	TROPHY CENTER INC & QSD LASE R	STUDENT ACHIEVEMENT	FERN BACON BASIC MIDDLE	01	2,538.00
P13-04281	DIVISION OF THE STATE ARCHITECT	JOHN MORSE DSA FINAL FILING FEES	OPERATIONS SUPPORT SERVICES	21	266.42

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.

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

PO

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

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

PO Changes

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing

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

PO Changes (continued)

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

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 41 of 42

Date: June 13, 2013

To:

From:

Subject:

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA12-00454	CSUS, Center for Collaborative Policy	1/1/13 - 6/30/13: Amendment No. 2 extending term to June 30, 2013 and amending scope of work to include writ Gates Compact Grant Final Report.	\$5,00 Charter Comp Implementation Fun
SA13-00294	HMR Architects	January 30, 2013 - Completion of Service Architectural and Engineering services as needed for the Alice Birney K-8 School Portable Relocation and Improvements Project.	\$64,13 Measure I Fun
SA13-00442	Kevinortab	6/3 EnT Q q,p-5()-4(-5(K)ieOIR3(AIDC 2.49 437.35 213.41 95.76 rui02ii	

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

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

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

MONTH 8 ENDING Friday, April 19, 2013
TRADITIONAL SCHOOLS

SEQUOIA	83	232	196	7	518	95.44%	95.58%	489.15	490.74	96.10%
SUSAN B. ANTHONY	52	121	107	0	280	97.05%	95.70%	272.64	285.52	96.63%

SUTTERVILLE	83	269	254	5	611	96.10%	96.29%	575.97	559.41	96.15%
TAHOE	51	132	114	13	310	95.86%	95.86%	301.26	310.48	95.44%
THEODORE JUDAH	98	213	160	17	488	95.37%	95.03%	465.22	436.38	94.96%
WASHINGTON	29	85	84	13	211	93.55%	94.53%	203.98	207.84	93.91%
WILLIAM LAND	58	137	100	0	295	96.90%	97.14%	284.68	278.98	96.84%
WOODBINE	40	154	142	22	358	94.59%	94.46%	339.94	378.47	94.97%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT

MONTH 8 - ENDING Ending: April 30, 2012

TRADITIONAL SCHOOLS

ENROLLMENT AND ATTENDANCE REPORT
MONTH 8, CHARTER SCHOOLS AND ADULT EDUCATION

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT

MONTH ENDING 5/11/10

GRADE BY GRADE ENROLLMENT

REGULAR CLASS ENROLLMENT

	Grade	Grade	Grade	Grade	Grade	Grade	TOTAL
A.M. WINN	41	57	46	42	48	43	322
ABRAHAM LINCOLN	61	69	76	60	64	60	456
ALICE BIRNEY WALDORF-INSPIRED	108	60	58	61	64	64	477
BRET HARTE	58	63	57	50	54	51	383
C.B. WIRE	57	57	60	86	61	63	449
C.P. HUNTINGTON	31	29	34	32	22	31	205

ENROLLMENT

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

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF	POSSIBLE DAYS	PERCENTAGE OF
------------	------------	----------------	----------------	---------------	---------------

A.M. WINN	335	1,987	44,769	46,756	95.75%
ABRAHAM LINCOLN	456	3,171	62,642	65,813	95.18%
ALICE BIRNEY WALDORF-INSPIRED K8	477	2,892	64,645	67,537	95.72%
BRET HARTE	392	3,762	52,563	56,325	93.32%
C.B. WIRE	449	2,831	59,278	62,109	95.44%
ED JENNINGS	888	4,507	74,000	66,000	95.00%

CALEB GREENWOOD	442	2,828	58,216	61,044	95.37%
-----------------	-----	-------	--------	--------	--------

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT

MONTH 8 ENDING Friday, April 19, 2013
 CUMULATIVE TOTAL ABSENCES

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF	POSSIBLE DAYS	PERCENTAGE OF
ALBERT EINSTEIN	713	4,045	96,156	100,201	95.96%
ALICE BIRNEY WALDORF-INSPIRED K8	61	81	8,613	8,694	99.07%
CALEB GREENWOOD	51	459	7,019	7,478	93.86%
CALIFORNIA	700	4,044	96,007	100,154	95.80%

ENGINEERING & SCIENCE	234	792	33,472	34,264	97.69%
FATHER KEITH B. KENNY	17	14	2,488	2,502	99.44%
FERNBACOM	721	4,072	97,126	101,198	95.98%

GENEVIEVE DIDION	118	344	15,982	16,326	97.89%
HOME AND HOSPITAL	36	0	1,406	1,406	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	17	298	2,350	2,648	88.75%
JOHN STILL	282	1,874	37,804	39,678	95.28%
KIT CARSON	358	2,878	46,610	49,488	94.18%

COMPARATIVE STATISTICS FOR
SCHOOL MONTH 8
ENDING April 19, 2013