



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: May 3, 2012

Subject: Business and Financial Information

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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of March 15, 2012 through April 14, 2012
- Enrollment and Attendance Report for Month 7 Ending March 23, 2012
- Investment Report as of March 31, 2012

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary - Purchase Order Board Report for the Period of March 15, 2012 through April 14, 2012
- 1b. Purchase Order Board Report for the Period of March 15, 2012 through April 14, 2012
2. Enrollment and Attendance Report for Month 7 Ending March 23, 2012
3. Investment Report as of March 31, 2012

Estimated Time of Presentation: N/A

Submitted by: Patricia A Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
March 15, 2012 through April 14, 2012
May 3, 2012



I. Overview/History:

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

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

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

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

II. Driving Governance:

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
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III. Budget:

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

- B12 = Blanket Order – used when multiple purchases or payments are made to the same vendor. Twelve (12) identifies the fiscal year as 2011-12.
- CHB = Charge Back Blanket Order – used to reimburse district master purchase accounts, for example such as charging school sites/departments for the district copier rental program.
- CS = Contract Services – used for professional, personal or consulting services.
- J = Just-In-Time – used for supply purchases with specific vendors, for example, Office Depot. Items are ordered through a catalog and delivered to school sites/departments within 24 hours. Catalog items are restricted.
- P = Purchase Orders – unless identified elsewhere, these are regular purchase orders for outside vendors/purchases.
- TB = Textbook Orders – this PO type was established to make sure staff could easily identify textbook orders so they were approved and ordered quickly to ensure students had textbooks by the start of school.
- N = Non-Public Schools – used for Special Education Non-Public School contracts.

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

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

Board of Education Executive Summary

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

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean “unrestricted funds.” Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on Page 28, there is a summary that shows the fund number and name of that particular fund.

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

On page 29 of the attached report, there are PO Changes. These are purchase orders that were generated and have had changes to the amount by increasing or decreasing the PO. There are many reasons that a PO may need to be increased or decreased. Unknown price increases or something as simple as the addition of tax and shipping may create an increase to a PO. Frequently, blanket orders are set up for an estimated amount and may be decreased throughout the year. Decreases are noted as a negative number in the report.

IV. Goals, Objectives and Measures:

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

V. Major Initiatives:

Use information as a guide to ensure continuous improvement.

VI. Results:

The attached information provides further transparency.

VII. Lessons Learned/Next Steps:

- Provide report monthly

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00761	MCMASTER CARR SUPPLY CO	SUPPLIES/PARTS FOR ROBOTICS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B12-00788	LINGUI SYSTEMS INC	SPEECH/LANGUAGE MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B12-00789	SUPER DUPER PUBLICATIONS	SPEECH/LANGUAGE MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B12-00790	FEDEX	FED EX	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B12-00791	JEANETTE COBOS	STUDENT TRANS	SPECIAL EDUCATION DEPARTMENT	01	1,700.00
B12-00792	VALERIE WILLIAMS	STUDENT TRANS	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B12-00793	KAMPS PROPANE INC ATTN: SHELLEY TAYLOR	BBQ PROPANE FOR THE REST OF THE SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	500.00
B12-00794	A & P FLOOR CO INC	A & P FLOORS - VARIOUS CHILD DEVELOPMENT SITES	CHILD DEVELOPMENT PROGRAMS	12	7,500.00
B12-00795	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 2012-2013	SUTTER MIDDLE SCHOOL	01	232.00
B12-00796	US FOODSERVICE	CULINARY EQUIPMENT FOR PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	10,000.00
CHB12-00592	U S BANK/SCUSD	OFFICE DEPOT	HEALTH PROFESSIONS HIGH SCHOOL	01	1,000.00
CHB12-00593	U S BANK/SCUSD	SUPPLIES; OFFICE DEPOT	FAMILY/COMMUNITY ENGAGEMENT	01	1,000.00
CHB12-00594	U S BANK/SCUSD	CAL CARD - MARY SHELTON 2011-2012	CHIEF ACCOUNTABILITY OFFICE	01	1,000.00
CHB12-00595	U S BANK/SCUSD	OFFICE DEPOT	CALIFORNIA MIDDLE SCHOOL	01	3,300.00
CHB12-00596	U S BANK/SCUSD	OFFICE DEPOT	CALIFORNIA MIDDLE SCHOOL	01	2,300.00
CS12-00424	DOCUMENT TRACKING SERVICES	Document Tracking Services Invoice #9582402	RESEARCH & EVALUATION SERVICES	01	1,050.00
CS12-00425	THE WRITE TOOLS LLC	write tools/march 19, 20, 2012	JOSEPH BONNHEIM ELEMENTARY	01	5,200.00
CS12-00426	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE INSTRUCTIONAL ROUNDS SERVICE CONTRACT	FERN BACON BASIC MIDDLE	01	5,000.00
CS12-00427	RONALD MAH	STAFF DEVLP TRAINING	CHILD DEVELOPMENT PROGRAMS	12	2,700.00
CS12-00428	WARREN LAND SURVEYING, INC.	801-0807/TOPO SURVEY FOR HUBERT BANCROFT	OPERATIONS SUPPORT SERVICES	21	1,000.00
CS12-00429	THE SEGAL COMPANY	FORMATION OF SCTA RETIREE BENEFIT TRUST	ADMINISTRATIVE SERVICES	71	14,000.00
CS12-00430	PATRICIA ANNE DAVEY dba PLANNING DYNAMICS GROUP	2012 SCHOOL CONSOLIDATION CEQA REVIEW	FACILITIES PLANNING & CONSTR.	01	3,500.00
CS12-00431	CROWE HORWATH LLP	REG AND SPECIAL DAY CLASSES - EVAL OF COMPLIANCE	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.

ESCAPE ONLINE

Page 1 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00432	KEVIN SCHAEFER	HELPING STUDENTS LEARN HOW TO LEARN	SPECIAL EDUCATION DEPARTMENT	01	700.00
CS12-00433	UC REGENTS - VICE CANCELLOR ATT: CAROL GUTHRIE	WRITING STRATEGIES FOR MIDDLE SCHOOL STUDENTS	FERN BACON BASIC MIDDLE	01	3,500.00
CS12-00434	KENNA SNOWDEN, dba SNOWDEN OFFICE SOLUTIONS	AMICUS SOFTWARE SUPPORT	ADMIN-LEGAL COUNSEL	01	500.00
CS12-00435	WESTED PUBLICATIONS CENTER	FOR ON-SITE SUPPORT-HJ, AL, CC	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CS12-00436	KATOYA SHYREE MOORE	KATOYA MOORE "D.W.E" @ FERN BACON	AFTER SCHOOL SERVICES	01	1,600.00
CS12-00437	ANOVA ARCHITECTS INC	801-0807//ARCHITECT AGREEMENT FOR PORTABLE MOVE	OPERATIONS SUPPORT SERVICES	21	63,736.00
CS12-00438	CONTROLTEC INC	CENTER TRACK	CHILD DEVELOPMENT PROGRAMS	12	6,510.00
CS12-00439	CMC	CENTER FOR MULTICULTURAL COOPERATION	AFTER SCHOOL SERVICES	01	60,000.00
CS12-00440	LYDIA COOLEY	ARTIST FOR ANY GIVEN CHILD RESIDENCIES 2011-2012	Curriculum & Prof Develo	01	2,867.00
CS12-00441	JENNIFER FAIN	SENIOR DRAMA PROJECT	GEO WASHINGTON CARVER	09	2,500.00
CS12-00442	ANGELA FIGUEROA DBA SAFETY FIT	SELF-DEFENSE TRAINING / CJA	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
CS12-00443	CTR FOR ACCESSIBLE TECHNOLOGY	INDEPENDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CS12-00444	GLORIA MELCHOR DBA GLORIA'S INTERPRETING SVCS	GLORIA'S INTERPRETING SERVICES	ETHEL I. BAKER ELEMENTARY	01	3,150.00
CS12-00445	GILBERT ASSOCIATES, INC.	REVIEW PROCESS/PROCEDURES - FIVE AREAS OF PAYROLL	RISK MANAGEMENT	01	5,000.00
J12-00612	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,087.19
J12-00613	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	1,094.25
J12-00614	CLEAN SOURCE ACCOUNT #299842	JANITORIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	3,139.37
J12-00615	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	FATHER K.B. KENNY	01	1,154.36
J12-00616	FASTENAL COMPANY ATTN : JASON IGARTA	HVAC FILTERS	PETER BURNETT ELEMENTARY	01	86.07
J12-00617	GRAINGER INC ACCOUNT #809276355	CUSTODIAL SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	496.52
J12-00618	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	CROCKER/RIVERSIDE ELEMENTARY	01	883.55
J12-00619	GRAINGER INC ACCOUNT #809276355	JANITORIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	280.89
J12-00620	GRAINGER INC ACCOUNT #809276355	JANITORIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	102.02

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00621	OFFICE DEPOT/EASTMAN ACCT. #89574939	TONER (MARTYN)	SPECIAL EDUCATION DEPARTMENT	01	274.78
J12-00622	OFFICE DEPOT/EASTMAN ACCT. #89574939	KLEENEX	MAPLE ELEMENTARY SCHOOL	01	158.53
J12-00623	MOORE MEDICAL CORP ACCT #1718647	NURSE'S SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	53.31
J12-00624	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE/CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	284.14
J12-00625	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE	TAHOE ELEMENTARY SCHOOL	01	10.92
J12-00626	OFFICE DEPOT/EASTMAN ACCT. #89574939	MOBIL-IT WORKMATE	WASHINGTON ELEMENTARY SCHOOL	01	98.44
J12-00627	OFFICE DEPOT/EASTMAN ACCT. #89574939	INK	MAPLE ELEMENTARY SCHOOL	01	473.88
J12-00628	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	980.53
J12-00629	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK	TAHOE ELEMENTARY SCHOOL	01	284.46
J12-00630	OFFICE DEPOT/EASTMAN ACCT. #89574939	DAUENHAUER - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	496.95
J12-00631	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLY NEEDS	CITY OF SACTO/4TH R PROGRAM	01	483.16
J12-00632	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLY NEEDS	CITY OF SACTO/4TH R PROGRAM	01	570.27
J12-00633	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLY NEEDS	CITY OF SACTO/4TH R PROGRAM	01	75.00
J12-00634	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	1,126.06
J12-00635	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SAM BRANNAN MIDDLE SCHOOL	01	620.38
J12-00636	OFFICE DEPOT/EASTMAN ACCT. #89574939	COVER SCHOOL EXPENSE BILINGLUAL, STUDENTS, ETC	ISADOR COHEN ELEMENTARY SCHOOL	01	387.74
J12-00637	RISO PRODUCTS OF SACRAMENTO	Ink and Master Roll	AMERICAN LEGION HIGH SCHOOL	01	775.80
J12-00638	DIGITAL DOLPHIN SUPPLIES	INK/TONER SUPPLY	CAROLINE WENZEL ELEMENTARY	01	339.42
J12-00639	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	MARTIN L. KING JR ELEMENTARY	01	1,939.50
J12-00640	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER (BEHAVIOR OFFICE)	SPECIAL EDUCATION DEPARTMENT	01	51.70
J12-00641	OFFICE DEPOT/EASTMAN ACCT. #89574939	TONER (BEHAVIOR OFFICE)	SPECIAL EDUCATION DEPARTMENT	01	135.83
J12-00642	OFFICE DEPOT/EASTMAN ACCT. #89574939	FLASH DRIVE TO DOWNLOAD DOCUMENTS TO PRINT.	ETHEL PHILLIPS ELEMENTARY	01	17.13
J12-00643	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	ELDER CREEK ELEMENTARY SCHOOL	01	1,027.50
J12-00644	OFFICE DEPOT/EASTMAN ACCT. #89574939	BLK-WHT TAPE (WENZEL)	SP ED - TECH SERVICES	01	126.58
J12-00645	GRAINGER INC ACCOUNT #809276355	MIKE WEBB - CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	132.79
J12-00646	MEREDITH DIGITAL ORDERING DEPARTMENT	ENX LAMPS	C. K. McCLATCHY HIGH SCHOOL	01	445.01

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ESCAPE ONLINE

Page 3 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00647	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPY PAPER	A. M. WINN ELEMENTARY SCHOOL	01	775.48
J12-00648	CDW-G C/O MICHAEL STILLE	COMPUTER LAB	NICHOLAS ELEMENTARY SCHOOL	01	642.15
J12-00649	OFFICE DEPOT/EASTMAN ACCT. #89574939	COMPUTER CASE-WILLIAM LAND	CHILD DEVELOPMENT PROGRAMS	12	119.16
J12-00650	RISO PRODUCTS OF SACRAMENTO	RISO INK	JOHN F. KENNEDY HIGH SCHOOL	01	204.73
J12-00651	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLY-OAK RIDGE	CHILD DEVELOPMENT PROGRAMS	12	13.77
J12-00652	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	JOHN MORSE THERAPEUTIC	01	53.88
J12-00653	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	75.32
J12-00654	OFFICE DEPOT/EASTMAN ACCT. #89574939	EXTERNAL HARD DRIVE FOR WILLIAMS	WASHINGTON ELEMENTARY SCHOOL	01	140.06
J12-00655	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01	134.69
J12-00656	OFFICE DEPOT/EASTMAN ACCT. #89574939	FLASH DRIVES	HUBERT H BANCROFT ELEMENTARY	01	96.87
J12-00657	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	730.55
J12-00658	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01	495.06
J12-00659	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES FOR MUSIC TEACHER	ABRAHAM LINCOLN ELEMENTARY	01	55.04
J12-00660	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES FOR SPED CLASS	FERN BACON BASIC MIDDLE	01	301.29
J12-00661	GRAINGER INC ACCOUNT #809276355	4ft Flourescent Lamps F32T8 / SPX 41	CENTRAL PRINTING SERVICES	01	204.04
J12-00662	OFFICE DEPOT/EASTMAN ACCT. #89574939	BATTERIES (COMM DEVICES)	SPECIAL EDUCATION DEPARTMENT	01	62.85
J12-00663	GRAINGER INC ACCOUNT #809276355	BULB ORDER	OAK RIDGE ELEMENTARY SCHOOL	01	51.07
J12-00664	RISO PRODUCTS OF SACRAMENTO	FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	571.08
J12-00665	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	ROSEMONT HIGH SCHOOL	01	571.08
J12-00666	OFFICE DEPOT/EASTMAN ACCT. #89574939	Packard Grant EK Supplies	ACADEMIC OFFICE	01	219.30
J12-00667	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER COPY	MAPLE ELEMENTARY SCHOOL	01	371.69
J12-00668	OFFICE DEPOT/EASTMAN ACCT. #89574939	4 GB FLASH DRIVE	CHILD DEVELOPMENT PROGRAMS	12	9.69
J12-00669	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT/LAMINATING FILM	CALIFORNIA MIDDLE SCHOOL	01	103.41
J12-00670	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	US AND CALIFORNIA FLAGS	HIRAM W. JOHNSON HIGH SCHOOL	01	94.82
J12-00671	MOORE MEDICAL CORP ACCT #1718647	MOORE MEDICAL /SUZANNE-NURSE	CALIFORNIA MIDDLE SCHOOL	01	210.88

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ESCAPE ONLINE

Page 4 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00672	GRAINGER INC ACCOUNT #809276355	GRAINGER ORDER - LAMPS & FILTERS	EDWARD KEMBLE ELEMENTARY	01	293.51
J12-00673	CLEAN SOURCE ACCOUNT #299842	USE START FUNDS/CONTACT RICHARD CONN	JEDEDIAH SMITH ELEMENTARY	01	965.20
J12-00674	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	EARLY K CLASSROOM MATERIALS	HUBERT H BANCROFT ELEMENTARY	01	403.53
J12-00675	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	507.72
J12-00677	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER	SAM BRANNAN MIDDLE SCHOOL	01	1,389.98
J12-00678	OFFICE DEPOT/EASTMAN ACCT. #89574939	CROSSFILE HANG RAILS MARTY VINSON	FACILITIES MAINTENANCE	01	20.44
J12-00679	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES - START	MARTIN L. KING JR ELEMENTARY	01	1,096.33
J12-00680	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLIES FOR VICKI	CHILD DEVELOPMENT PROGRAMS	12	5.75
J12-00681	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLIES-CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	25.58
J12-00682	OFFICE DEPOT/EASTMAN ACCT. #89574939	LAPTOP CASE-FOR TAMMY SANCHEZ	CHILD DEVELOPMENT PROGRAMS	12	41.47
J12-00683	CLEAN SOURCE ACCOUNT #299842	ASES FUNDS 2011-12	CAMELLIA BASIC ELEMENTARY	01	1,098.08
J12-00684	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS CUSTODIAL SUPPLIES	BOWLING GREEN ELEMENTARY	01	236.79
J12-00685	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS	O. W. ERLEWINE ELEMENTARY	01	161.63
J12-00686	MOORE MEDICAL CORP ACCT #1718647	HEALTH SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	92.20
J12-00687	CLEAN SOURCE ACCOUNT #299842	PAPER TOWELS	JOHN F. KENNEDY HIGH SCHOOL	01	284.14
J12-00688	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK; SAVED \$70.14	HEALTH PROFESSIONS HIGH SCHOOL	01	1,293.00
J12-00689	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	775.80
J12-00690	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE - SWEEPER - J BONHEIM	CHILD DEVELOPMENT PROGRAMS	12	71.00
J12-00691	CLEAN SOURCE ACCOUNT #299842	JANITORIAL SUPPLIES FOR SUMMER CAMP SITES	CHILD DEVELOPMENT PROGRAMS	12	3,175.35
J12-00692	RISO PRODUCTS OF SACRAMENTO	riso	JOSEPH BONNHEIM ELEMENTARY	01	646.50
J12-00693	OFFICE DEPOT/EASTMAN ACCT. #89574939	YOUNG AUTHORS DAY - GLUE	LEONARDO da VINCI ELEMENTARY	01	99.43
J12-00694	SPORT SUPPLY GROUP, INC.	Office	PHOEBE A HEARST BASIC ELEM.	01	94.28
J12-00695	OFFICE DEPOT/EASTMAN ACCT. #89574939	KATHLEEN ANDERSEN	NICHOLAS ELEMENTARY SCHOOL	01	105.80
J12-00696	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL SUPPLIES	JOHN STILL ELEMENTARY	01	515.05

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00697	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	646.50
J12-00698	OFFICE DEPOT/EASTMAN ACCT. #89574939	GLENN SINGLEY - AVIATION/TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,919.64
J12-00699	OFFICE DEPOT/EASTMAN ACCT. #89574939	TERESA BARNETT - ELA ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	167.64
J12-00700	OFFICE DEPOT/EASTMAN ACCT. #89574939	VLASTIMIL KRBECEK	HIRAM W. JOHNSON HIGH SCHOOL	01	632.30
J12-00701	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	904.03
J12-00702	OFFICE DEPOT/EASTMAN ACCT. #89574939	JOHN FLEMING - CORPORATE ACADEMY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,966.58
J12-00703	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	WEST CAMPUS	01	323.25
J12-00704	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK	SUTTERVILLE ELEMENTARY SCHOOL	01	189.64
J12-00705	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	LAMINATOR ROLLS	SUTTERVILLE ELEMENTARY SCHOOL	01	87.28
J12-00706	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT, WASHINGTON RM Q, Y MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	177.31
J12-00707	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS / INK	MATSUYAMA ELEMENTARY SCHOOL	01	484.88
J12-00708	TECH DEPOT ATTN: SARA CARREON	Epson Replacement Lamp	GENEVIEVE DIDION ELEMENTARY	01	164.01
J12-00709	GRAINGER INC ACCOUNT #809276355	LAMPS	MAPLE ELEMENTARY SCHOOL	01	246.40
J12-00710	BULBMAN ACCT #SAC03	LAMPS	MAPLE ELEMENTARY SCHOOL	01	71.24
J12-00711	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE/ AFTER SCHOOL PROGRAM	H.W. HARKNESS ELEMENTARY	01	1,099.18
J12-00712	CLEAN SOURCE ACCOUNT #299842	TRASH BAGS	SPECIAL EDUCATION DEPARTMENT	01	256.88
J12-00713	OFFICE DEPOT/EASTMAN ACCT. #89574939	DAISY PIATT - SOTA	HIRAM W. JOHNSON HIGH SCHOOL	01	318.82
J12-00714	OFFICE DEPOT/EASTMAN ACCT. #89574939	JOHN FLEMING - CORPORATE ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	323.24
J12-00715	GRAINGER INC ACCOUNT #809276355	HVAC FILTERS	O. W. ERLEWINE ELEMENTARY	01	320.11
J12-00716	OFFICE DEPOT/EASTMAN ACCT. #89574939	PBIS/OFFICE DEPOT/MERCADO	CALIFORNIA MIDDLE SCHOOL	01	460.55
J12-00717	GRAINGER INC ACCOUNT #809276355	BULBS FOR OUTDOOR LIGHTS	H.W. HARKNESS ELEMENTARY	01	58.19
J12-00718	OFFICE DEPOT/EASTMAN ACCT. #89574939	COMPUTER PRINTERS	O. W. ERLEWINE ELEMENTARY	01	150.83
J12-00719	TECH DEPOT ATTN: MARC FRASCA	PROJECTOR BULB ORDER; SAVED \$67.82	OAK RIDGE ELEMENTARY SCHOOL	01	984.04
J12-00720	OFFICE DEPOT/EASTMAN ACCT. #89574939	LYNNE RUVALCABA - EDUCATION/LEADERSHIP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,687.37

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ESCAPE ONLINE

Page 6 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00721	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	530.13
J12-00722	MOORE MEDICAL CORP ACCT #1718647	NURSE TRACY STARNES	HIRAM W. JOHNSON HIGH SCHOOL	01	189.42
J12-00723	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM CHAIRS	SEQUOIA ELEMENTARY SCHOOL	01	2,663.06
P11-04879	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	FLAT PANEL TV CARTS FOR INSTRUCTION	PETER BURNETT ELEMENTARY	01	1,138.61
P11-05260	U S BANK/SCUSD	ARTS/MEDIA ENTERTAINMENT - CAMERAS	JOHN F. KENNEDY HIGH SCHOOL	01	1,312.36
P12-01385	U S BANK/SCUSD	APPLE ITEMS FOR PROJECTION	MATSUYAMA ELEMENTARY SCHOOL	01	169.17
P12-02746	BSN SPORTS	PE - NUMBERED PINNIES	TAHOE ELEMENTARY SCHOOL	01	97.62
P12-03215	PACIFIC COAST FLAG	FLAG W/SCUSD LOGO	SUPERINTENDENT'S OFFICE	01	37.71
P12-03610	EPAIGES DESIGN GROUP	SCHOOL WEBSITE/LINKED LEARNING	ROSEMONT HIGH SCHOOL	01	1,500.00
P12-03626	SPORT CHALET TEAM SALES	FOOTBALL UNIFORMS - ORDER#769047	ROSEMONT HIGH SCHOOL	01	2,241.20
P12-03699	THE SPORTS AUTHORITY	Weight Gym	AMERICAN LEGION HIGH SCHOOL	01	903.11
P12-03806	ROSE & SHORE	2543 4/2/12 - SLICED HAM	NUTRITION SERVICES DEPARTMENT	13	7,350.00
P12-03807	U S BANK/SCUSD	U-TEK - MAT	NUTRITION SERVICES DEPARTMENT	13	869.16
P12-03808	U S BANK/SCUSD	BILINGUAL CLASS SET OF IPAD 2 HARD CASE COVERS	ETHEL PHILLIPS ELEMENTARY	01	2,289.14
P12-03809	WESTERN PSYCHOLOGICAL SERVICES	OWLS SOFTWARE KIT	SPECIAL EDUCATION DEPARTMENT	01	828.49
P12-03810	POSTMASTER	PARENT INVOLVEMENT - POSTAGE	JOHN H. STILL MIDDLE SCHOOL	01	990.00
P12-03811	ADI	ADI CAMERA/TRANSMITTER	CAPITAL CITY SCHOOL	01	541.17
P12-03812	HEWLETT PACKARD WESTERN BLUE	LAPTOP FOR MAINTENANCE DIRECTOR	FACILITIES MAINTENANCE	01	968.05
P12-03813	BULBMAN ACCT #SAC03	BULBS	ROSEMONT HIGH SCHOOL	01	740.57
P12-03814	FASTENAL COMPANY ATTN : JASON IGARTA	CUSTODIAN SUPPLIES	EARLY HEADSTART	12	167.10
P12-03815	APPLE COMPUTER INC K-12 EDUCATION	IPADS FOR AR&E STAFF	RESEARCH & EVALUATION SERVICES	01	1,631.02
P12-03816	FASTENAL COMPANY ATTN : JASON IGARTA	FILTERS	TAHOE ELEMENTARY SCHOOL	01	54.83
P12-03817	S & K THEATRICAL DRAPERIES INC	BLACKOUT CURTAINS FOR THE GYM	ALBERT EINSTEIN MIDDLE SCHOOL	01	932.03
P12-03818	ORANGE COUNTY DEPARTMENT OF EDUCATION, ATTN : KELLI BYRNE	NHD STUDENT REGISTRATION	SAM BRANNAN MIDDLE SCHOOL	01	1,920.00

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ESCAPE ONLINE

Page 7 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03819	SUTTER MIDDLE SCHOOL ATTN: JAMES THERRIALT	SOCCER INVOICE BOYS & GIRLS 2011-2012	KIT CARSON MIDDLE SCHOOL	01	1,700.00
P12-03820	OFFICE RELIEF INC	OFFICE RELIEF / CHAIR FOR EMPLOYEE	RISK MANAGEMENT	01	404.08
P12-03821	SUTTER MIDDLE STUDENT ACTIVITY	SOCCER LEAGUE FEES	JOHN H. STILL MIDDLE SCHOOL	01	1,700.00
P12-03822	LIFETOUCH NSS ACCTS RECEIVABLE	LIFE TOUCH YEARBOOKS	JEDEDIAH SMITH ELEMENTARY	01	3,338.01
P12-03823	RISO PRODUCTS OF SACRAMENTO	RISO/RZ220 MAINTENANCE APRIL 2013	JAMES W MARSHALL ELEMENTARY	01	425.00
P12-03824	CALIFORNIA STATE UNIVERSITY SACRAMENTO	BULLYING DVDS	INTEGRATED COMMUNITY SERVICES	01	100.00
P12-03825	RYANS EXPRESS TRANSPORTATION	8TH GRADE FIELD TRIP	JOHN H. STILL MIDDLE SCHOOL	01	2,601.52
P12-03826	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	700-0510/HEALTH DEPT. FEES/MCCLATCHY KITCHEN PROJ	OPERATIONS SUPPORT SERVICES	21	1,887.00
P12-03827	CALIF DEPT OF EDUCATION ACCOUNTING OFFICE	700-0510/CDE FEES FOR MCCLATCHY KITCHEN PROJ	OPERATIONS SUPPORT SERVICES	21	245.00
P12-03828	ALL WEST COACHLINES	CHARTER BUS FOR UCD SUMMER SCRUBS/HOSA	HEALTH PROFESSIONS HIGH SCHOOL	01	541.88
P12-03829	CALIF CHARTER SCH ASSOC	Charter School Assocoation Fees	NEW TECH	09	1,525.00
P12-03830	APPLE COMPUTER INC K-12 EDUCATION	IPAD & APPS (A.S. @ LBHS)	SP ED - TECH SERVICES	01	885.69
P12-03831	APPLE COMPUTER INC K-12 EDUCATION	IPAD & APPS (B.P. @ LBHS)	SP ED - TECH SERVICES	01	985.69
P12-03832	CDW-G C/O MICHAEL STILLE	HP Laser Jet Printer P3015DN Black/White #CE528A	RESEARCH & EVALUATION SERVICES	01	1,463.22
P12-03833	U S BANK/SCUSD	REMOTE CONTROLS-REPLACEMENT	EARL WARREN ELEMENTARY SCHOOL	01	172.40
P12-03834	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	DALITE TRIPOD SCREEN FOR SCHOOL PRESENTATIONS	C. K. McCLATCHY HIGH SCHOOL	01	126.07
P12-03835	OFFICE DEPOT/EASTMAN ACCT. #89574939	LECTERN	WEST CAMPUS	01	158.07
P12-03836	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Elder Creek Immersion Book Order	MULTILINGUAL EDUCATION DEPT.	01	5,190.90
P12-03837	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Curriculum text William Land	MULTILINGUAL EDUCATION DEPT.	01	5,845.47
P12-03838	CDW-G C/O MICHAEL STILLE	CKM LAW ACADEMY LCD PROJECTORS	C. K. McCLATCHY HIGH SCHOOL	01	2,736.27
P12-03839	SACRAMENTO RIVER CATS BASEBALL	CATS TICKETS/ BONN WARREN SMHA - STUDENTS	INTEGRATED COMMUNITY SERVICES	01	285.50
P12-03840	RISO PRODUCTS OF SACRAMENTO	EZ220 & GR1700 INK & MASTERS	BG CHACON ACADEMY	09	2,297.33

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ESCAPE ONLINE

Page 8 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03841	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CABINET & LOCKERS-WASHINGTON	CHILD DEVELOPMENT PROGRAMS	12	2,844.26
P12-03842	HOME DEPOT 1003	EI BAKER/PAINTING OF ROOMS	FACILITIES MAINTENANCE	14	640.04
P12-03843	HEWLETT PACKARD WESTERN BLUE	CKM LAW ACADEMY COMPUTERS	C. K. McCLATCHY HIGH SCHOOL	01	3,872.21
P12-03844	GRAINGER INC ACCOUNT #809276355	LAMPS / AIR FILTERS - CONF.	BOWLING GREEN ELEMENTARY	09	642.18
P12-03845	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATOR	PACIFIC ELEMENTARY SCHOOL	01	1,934.11
P12-03846	TECH DEPOT ATTN: SARA CARREON	EPSON REPLACEMENT LAMPS	ELDER CREEK ELEMENTARY SCHOOL	01	820.03
P12-03847	CDW-G C/O MICHAEL STILLE	OFFICE	JOHN H. STILL MIDDLE SCHOOL	01	243.19
P12-03848	COMTECH COMMUNICATIONS INC	2-WAY RADIOS (SECURITY & MAINT) E CREEK PRE	CHILD DEVELOPMENT PROGRAMS	12	309.18
P12-03849	SHIFFLER EQUIPMENT SALES, INC	CHAIR REPAIR	HUBERT H BANCROFT ELEMENTARY	01	82.93
P12-03850	OFFICE DEPOT/EASTMAN ACCT. #89574939	COMPUTER SPEAKERS FOR CLASSROOM	SUTTER MIDDLE SCHOOL	01	64.63
P12-03851	TECH DEPOT ATTN: SARA CARREON	CLASSROOM PROJECTORS	CAROLINE WENZEL ELEMENTARY	01	820.03
P12-03852	HMONG ABC	MATERIALS FOR LUTHER BURBANK C/O CHOUA YANG	AFTER SCHOOL SERVICES	01	823.07
P12-03853	RAY MORGAN COMPANY	REFERENCE RAY MORGAN INVOICE 9908 - COPIERS	INFORMATION SERVICES	01	2,496.25
P12-03854	CITY OF SACRAMENTO/CONCRETE	CONCRETE REPAIRS AT PHOEBE HEARST	FACILITIES MAINTENANCE	01	3,721.58
P12-03856	CAPITOL PLYWOOD INC	WOOD FOR WOODSHOP-BECKER	SUTTER MIDDLE SCHOOL	01	678.83
P12-03857	AMSTERDAM PRINTING % ANN LONDON	ACADEMIC PLANNERS ATENTION: CINDY EXT. 3918	ABRAHAM LINCOLN ELEMENTARY	01	152.48
P12-03858	DEMCO INC #C16027	Library Book Processing Supplies	LIBRARY/TEXTBOOK SERVICES	01	227.86
P12-03859	CDW-G C/O MICHAEL STILLE	iPAD CASE / PFRC/MCK-V	INTEGRATED COMMUNITY SERVICES	01	61.25
P12-03860	CDW-G C/O MICHAEL STILLE	AC POWER APAPTER DOC CAM	FREMONT SCHOOL FOR ADULTS	11	48.97
P12-03861	RISO PRODUCTS OF SACRAMENTO	RENEWAL OF RISO	MAPLE ELEMENTARY SCHOOL	01	425.00
P12-03862	RISO PRODUCTS OF SACRAMENTO	EQUIPMENT RENEWAL	MAPLE ELEMENTARY SCHOOL	01	425.00
P12-03863	CDW-G C/O MICHAEL STILLE	VGA CABLES FOR INSTRUCTIONAL EQUIPMENT	WILLIAM LAND ELEMENTARY	01	33.78
P12-03864	PLAK SMACKER	SC DENTAL BAGS	CHILD DEVELOPMENT PROGRAMS	12	1,492.90
P12-03865	VALLEY COMMUNITY NEWS INC	OPEN ENROLLMENT AD	PHOEBE A HEARST BASIC ELEM.	01	160.00
P12-03866	ALL WEST COACHLINES	FIELD TRIP / STATE CAPITOL	JOHN F. KENNEDY HIGH SCHOOL	01	558.99

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ESCAPE ONLINE

Page 9 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03867	GREAT AMERICAN STAGE	FIELD TRIP	INTEGRATED COMMUNITY SERVICES	01	477.59
P12-03868	AMADOR STAGE LINES INC	SOFTBALL TO STOCKTON	JOHN F. KENNEDY HIGH SCHOOL	01	969.88
P12-03869	AMERICAN CHILLER SERV INC	REPLACEMENT OF OFFICE A/C COMPRESSOR	FACILITIES MAINTENANCE	14	9,877.00
P12-03870	REFRIGERATION SUPPLIES DIST IN	HVAC SHOP MATERIALS FOR DISTRICT WORK ORDERS	FACILITIES MAINTENANCE	14	5,582.87
P12-03871	U S BANK/SCUSD	GLENN SINGLEY, AVIATION/TRANSP	HIRAM W. JOHNSON HIGH SCHOOL	01	247.48
P12-03872	MERRITT COMMUNICATIONS INC	MERRITT COMMUNICATIONS WIRELESS HEADSET/HANDSET	CAPITAL CITY SCHOOL	01	342.42
P12-03873	U S BANK/SCUSD	GARDEN EQUIPMENT	MATSUYAMA ELEMENTARY SCHOOL	01	139.37
P12-03874	WIREMAN FENCE PRODUCTS	GARDEN GRANT FENCING MATERIALS	EARL WARREN ELEMENTARY SCHOOL	01	2,066.43
P12-03875	JAMES ANDERSEN	SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	100.00
P12-03876	SOUTHWEST STRINGS	CHOUA YANG MATERIALS FOR LUTHER BURBANK	AFTER SCHOOL SERVICES	01	215.28
P12-03877	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CANN GRAPH PAPER	SUTTERVILLE ELEMENTARY SCHOOL	01	35.53
P12-03878	MARCY MATHWORKS	CLASSROOM SUPPLIES-BOVY	SUTTER MIDDLE SCHOOL	01	290.61
P12-03879	SUMMIT LEARNING	SCIENCE MATERIALS-FREER	SUTTER MIDDLE SCHOOL	01	49.57
P12-03880	LIBRARY VIDEO COMPANY	SCIENCE MATERIALS-FREER	SUTTER MIDDLE SCHOOL	01	108.62
P12-03881	BADGE A MINIT	BUTTON MACHINE SUPPLIES	MATERIALS DEVELOPMENT LAB	01	361.93
P12-03883	INGENUITY DESIGN & PRINTING	AWARDS FOR STUDENT ACHIEVEMENT	JOHN H. STILL MIDDLE SCHOOL	01	1,039.79
P12-03884	KOMBAT SOCCER	AFTER SCHOOL SOCCER	JOHN H. STILL MIDDLE SCHOOL	01	775.80
P12-03885	RISO PRODUCTS OF SACRAMENTO	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	779.03
P12-03886	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CD PLAYERS	PHOEBE A HEARST BASIC ELEM.	01	91.57
P12-03887	BOOKS FOR EDUCATORS INC	LIFESKILLS POSTERS FOR INTERMEDIATE	O. W. ERLEWINE ELEMENTARY	01	65.72
P12-03888	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	PE EQUIPMENT	BG CHACON ACADEMY	09	98.13
P12-03889	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	646.50

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ESCAPE ONLINE

Page 10 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03890	ACT INSTITUTIONAL SERVICES	ACT H.S. Electronic Score Reporting	RESEARCH & EVALUATION SERVICES	01	269.38
P12-03891	CURRICULUM ASSOCIATES LLC	INSTANT SPELLING FOR WRITING	O. W. ERLEWINE ELEMENTARY	01	142.23
P12-03892	CHARTER SCHOOLS DEVELOP. CTR.	CSDC MEMBERSHIP RENEWAL 2013	BG CHACON ACADEMY	09	978.00
P12-03893	MENTORING MINDS	COMMON CORE STANDARDS	O. W. ERLEWINE ELEMENTARY	01	101.01
P12-03894	J TAYLOR EDUCATION	DIFFERENTIATION SMART REFERENCE GUIDE	MARTIN L. KING JR ELEMENTARY	01	777.15
P12-03895	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	BUS PASSES	INTEGRATED COMMUNITY SERVICES	01	900.00
P12-03896	APPLE COMPUTER INC K-12 EDUCATION	DATA DESIGN CENTER/SPURR/DESIGN AND DEVELOP	INFORMATION SERVICES	01	
P12-03897	AMS.NET	DISASTER RECOVERY:DATA DOMAIN DD670 - OPTION 2	INFORMATION SERVICES	01	63,197.58
			INFORMATION SERVICES	21	16,799.36
P12-03898	AMS.NET	Disater Recovery :Data Domain DD670 - Option 2	INFORMATION SERVICES	01	63,046.42
			INFORMATION SERVICES	21	16,950.49
P12-03899	U S BANK/SCUSD	BookOrder:Visible Learning Relating to Achievement	RESEARCH & EVALUATION SERVICES	01	43.00
P12-03900	UPTOWN STUDIOS	LGBT CONF. LOGO DESIGN & BROCHURE	INTEGRATED COMMUNITY SERVICES	01	1,077.50
P12-03901	PRENTICE HALL SCHOOL DIVISION	Lit. Navigator Materials for American Legion	Curriculum & Prof Develo	01	3,771.25
P12-03902	CENGAGE LEARNING	PURCHASE COMPUTER BOOKS	FREMONT SCHOOL FOR ADULTS	11	643.09
P12-03903	PRENTICE HALL SCHOOL DIVISION	MATH MODULES FOR JOHN STILL	Curriculum & Prof Develo	01	6,044.78
P12-03904	PRENTICE HALL SCHOOL DIVISION	MATH MODULES FOR CP HUNTINGTON	Curriculum & Prof Develo	01	1,400.75
P12-03905	PRENTICE HALL SCHOOL DIVISION	MATH MODULES FOR MARK HOPKINS	Curriculum & Prof Develo	01	129.30
P12-03906	PRENTICE HALL SCHOOL DIVISION	MATHE MODULES FOR TRAINING SPECIALIST	Curriculum & Prof Develo	01	3,846.68
P12-03907	VALLEY SIGN SOURCE	EARLY K MATERIALS	THEODORE JUDAH ELEMENTARY	01	797.35
P12-03908	PENGAD INC	INSTRUCTIONAL/COURTREP ORTING/STENOPAPER	NEW SKILLS & BUSINESS ED. CTR	11	1,065.82
P12-03909	INSIGHT MEDIA	INSTRUCTIONAL/FOR CLASSROOM/VOC NURSING/DVDS	NEW SKILLS & BUSINESS ED. CTR	11	3,374.72
P12-03910	DEMCO INC #C16027	LIBRARY SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	532.45

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ESCAPE ONLINE

Page 11 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03911	PRENTICE HALL SCHOOL DIVISION	TEACHER RESOURCE BOOKS	ROSEMONT HIGH SCHOOL	01	610.94
P12-03912	ELSEVIER SCIENCE BOOK ORDER FULFILLMENT DEPT	INSTRUCTIONAL/PHARMACY PROGRAM/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	992.12
P12-03913	LIPPINCOTT WILLAAMS & WILKINS	INSTRUCTIONAL/MEDICAL PROGRAM/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	3,602.15
P12-03914	CDW-G C/O MICHAEL STILLE	BATTERIES FOR 2-WAY RADIOS	MATSUYAMA ELEMENTARY SCHOOL	01	299.22
P12-03915	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE AGREEMENT FOR 2011-2012	FREMONT SCHOOL FOR ADULTS	11	425.00
P12-03916	RISO PRODUCTS OF SACRAMENTO	RISO MAINT	PACIFIC ELEMENTARY SCHOOL	01	425.00
P12-03917	RUDERMAN & KNOX LLP	PARENT'S ATTORNEY FEES IN SPEC ED CASE - N. HALL	ADMIN-LEGAL COUNSEL	01	5,500.00
P12-03918	CLARK SECURITY PRODUCTS INC	700-0530/LOCK MAINTANENCE MATERIAL FOR LBHS	OPERATIONS SUPPORT SERVICES	21	337.47
P12-03919	PEARSON EDUCATION INC CLINICAL ASSESSMENT	EVALUATION FORMS (DAS-II)	SPECIAL EDUCATION DEPARTMENT	01	565.33
P12-03920	BOONE BRIDGE BOOKS	VARIOUS BOOKS FOR STUDENTS	INTEGRATED COMMUNITY SERVICES	01	348.67
P12-03921	U S BANK/SCUSD	EDUCATIONAL REFERENCE BOOKS	WILLIAM LAND ELEMENTARY	01	30.32
P12-03922	U S BANK/SCUSD	REPLACEMENT BATTERY & MEMORY FOR DIGITAL CAMERA	ELDER CREEK ELEMENTARY SCHOOL	01	45.94
P12-03923	U S BANK/SCUSD	COSTUME FOR LANGUAGE ARTS PRESENTATION	SAM BRANNAN MIDDLE SCHOOL	01	94.65
P12-03924	U S BANK/SCUSD	BOOKS FOR STUDENTS	INTEGRATED COMMUNITY SERVICES	01	46.87
P12-03925	BOONE BRIDGE BOOKS	RAR books; SAVED \$234.92	CHILD DEVELOPMENT PROGRAMS	12	1,759.87
P12-03926	PCI EDUCATIONAL PUBLISHING	READING OVERLAYS (COLEMAN)	SPECIAL EDUCATION DEPARTMENT	01	241.30
P12-03927	HERTZBERG NEW METHOD INC	PERMA BOUND	LUTHER BURBANK HIGH SCHOOL	01	4,338.40
P12-03928	BUCKLE DOWN PUBLISHING	BUCKLE DOWN MATHEMATICS	MAPLE ELEMENTARY SCHOOL	01	364.43
P12-03929	ATTAINMENT COMPANY	GO TALK 9+ (PHI CENTER/ADAMS)	SPECIAL EDUCATION DEPARTMENT	01	201.83
P12-03930	PRO ED PUBLISHING	EVALUATION FORMS (CAS)	SPECIAL EDUCATION DEPARTMENT	01	475.29
P12-03931	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	269.38
P12-03932	ASEBA RESEARCH CENTER	MENTAL HEALTH EVAL MTRLS	SPECIAL EDUCATION DEPARTMENT	01	93.74
P12-03933	WESTERN PSYCHOLOGICAL SERVICES	MENTAL HEALTH EVAL MTRLS	SPECIAL EDUCATION DEPARTMENT	01	124.45
P12-03934	PRO ED PUBLISHING	MENTAL HEALTH EVAL MTRLS	SPECIAL EDUCATION DEPARTMENT	01	727.74

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ESCAPE ONLINE

Page 12 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03935	MHS	MENTAL HEALTH EVAL MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,631.48
P12-03936	PEARSON ASSESSMENTS	MENTAL HEALTH EVAL MTRLS	SPECIAL EDUCATION DEPARTMENT	01	732.88
P12-03937	PEARSON ASSESSMENTS	BOT-2 EVAL FORMS (OT)	SPECIAL EDUCATION DEPARTMENT	01	382.48
P12-03938	RIVERSIDE PUBLISHING CO INC	WJ-III FORM A	SPECIAL EDUCATION DEPARTMENT	01	640.04
P12-03939	REALLY GOOD STUFF	INCLUSION MTRLS (TCHR: LENTZ)	SPECIAL EDUCATION DEPARTMENT	01	282.04
P12-03940	SUPER DUPER PUBLICATIONS	INCLUSION MTRLS (TCHR: LENTZ)	SPECIAL EDUCATION DEPARTMENT	01	198.46
P12-03941	HANDWRITING WITHOUT TEARS	INCLUSION MTRLS (TCHR: LENTZ)	SPECIAL EDUCATION DEPARTMENT	01	182.51
P12-03942	THERAPY SHOPPE	INCLUSION MTRLS (TCHR: LENTZ)	SPECIAL EDUCATION DEPARTMENT	01	203.21
P12-03943	SUPER DUPER PUBLICATIONS	SPCH ASMNT MTRLS	SPECIAL EDUCATION DEPARTMENT	01	55.91
P12-03944	VAMING XIONG VAMING SERVICES	S C VAMING AD	CHILD DEVELOPMENT PROGRAMS	12	250.00
P12-03945	SACRAMENTO OBSERVER INC	SC AD	CHILD DEVELOPMENT PROGRAMS	12	700.00
P12-03946	SUNDANCE/NEWBRIDGE	RAR BOOKS FOR STUDENTS	CHILD DEVELOPMENT PROGRAMS	12	3,436.36
P12-03947	BOONE BRIDGE BOOKS	RAR BOOKS FOR STUDENTS	CHILD DEVELOPMENT PROGRAMS	12	413.51
P12-03948	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	SC OPEN COURT	CHILD DEVELOPMENT PROGRAMS	12	2,226.35
P12-03949	DISCOUNT SCHOOL SUPPLY FILE #73847	PENCIL SHARPENERS	CHILD DEVELOPMENT PROGRAMS	12	297.35
P12-03950	DOCUMENT WORKS	MOUNTED POSTERS	CHILD DEVELOPMENT PROGRAMS	12	226.28
P12-03952	LAKESHORE LEARNING CORP	JOURNALS & PRA. RINGS	CHILD DEVELOPMENT PROGRAMS	12	4,978.05
P12-03953	ATTENTION: JON BELL DIGITAL DOLPHIN SUPPLIES	PRINT/LCD SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	422.38
P12-03954	U S BANK/SCUSD	RECYCLABLE TOTE	NEW SKILLS & BUSINESS ED. CTR	11	557.75
P12-03955	CSUS UEI CATERING	ANNUAL PARENT FIELD TRIP TO CSUS	WILL C. WOOD MIDDLE SCHOOL	01	500.00
P12-03956	STAY SAFE SHRED INC	REFERENCE ATTACHED QUOTE FROM STAY SAFE SOLUTIONS	INFORMATION SERVICES	01	200.00
P12-03957	BRIDGE-GATE ALLIANCE GROUP	2545 4/30/12	NUTRITION SERVICES DEPARTMENT	13	13,953.63
P12-03958	TRIMARK ECONOMY RESTAURANT FIX TURES	ADDTL REFRIGERATION FOR NEW SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	6,277.53
P12-03959	OFFICE DEPOT/EASTMAN ACCT. #89574939	MOUSE	WEST CAMPUS	01	22.74

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ESCAPE ONLINE

Page 13 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03960	MOORE MEDICAL CORP ACCT #1718647	GLOVES-H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	154.51
P12-03961	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-CP HUNTINGTON	CHILD DEVELOPMENT PROGRAMS	12	139.03
P12-03962	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	CLASSROOM SUPPLIES-CP HUNTINGTON	CHILD DEVELOPMENT PROGRAMS	12	265.50
P12-03963	LAKESHORE LEARNING CORP	CLASSROOM SUPPLIES-CP HUNTINGTON	CHILD DEVELOPMENT PROGRAMS	12	201.31
P12-03964	ATTENTION: JON BELL FROG PUBLICATIONS	DROP IN THE BUCKET	CLAYTON B. WIRE ELEMENTARY	01	277.87
P12-03965	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SUPPLIES FOR EHS-CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	411.82
P12-03966	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	CLASSROOM SUPPLIES-CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	1,087.52
P12-03967	LAKESHORE LEARNING CORP	CLASSROOM SUPPLIES-NICHOLAS	CHILD DEVELOPMENT PROGRAMS	12	1,125.13
P12-03968	ATTENTION: JON BELL LAKESHORE LEARNING CORP	CLASSROOM USE	JOHN STILL ELEMENTARY	01	357.25
P12-03969	ATTENTION: JON BELL DISCOUNT SCHOOL SUPPLY FILE #73847	DISABILITIES BUDGET-HJ	CHILD DEVELOPMENT PROGRAMS	12	92.91
P12-03970	LAKESHORE LEARNING CORP	CLASSROOM SUPPLIES-WOODBINE	CHILD DEVELOPMENT PROGRAMS	12	21.67
P12-03971	ATTENTION: JON BELL SCHOLASTIC BOOK CLUBS, INC.	LIBRARY SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	54.01
P12-03972	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-FREEPORT WRAP	CHILD DEVELOPMENT PROGRAMS	12	323.27
P12-03973	LAKESHORE LEARNING CORP	INSTRUCTIONAL SUPPLIES	JOHN STILL ELEMENTARY	01	91.98
P12-03974	ATTENTION: JON BELL LAKESHORE LEARNING CORP	INSTRUCTIONAL MATERIALS	JOHN STILL ELEMENTARY	01	128.98
P12-03975	ATTENTION: JON BELL BARNES & NOBLE BOOKSTORE ATTN: VICKI LORINI	BOOK FOR MS. MOUA	CLAYTON B. WIRE ELEMENTARY	01	22.90
P12-03976	RISO PRODUCTS OF SACRAMENTO	INK FOR RISO MACHINES; SAVED \$223.04	ETHEL PHILLIPS ELEMENTARY	01	1,939.50
P12-03977	ECOLAB INC CONTRACT SALES	SANITIZER TEST STRIPS	NUTRITION SERVICES DEPARTMENT	13	402.77
P12-03978	CALIFORNIA CHAMBER OF COMMERCE	ANNUAL CA EMPLOYER LAW POSTERS 2012	HUMAN RESOURCE SERVICES	01	2,425.35
P12-03979	VORT CORPORATION	THERESA BATES, REPLACEMENT	CHILD DEVELOPMENT PROGRAMS	12	81.23

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ESCAPE ONLINE

Page 14 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-03980	BADGE A MINIT	BUTTON MAKER PROGRAM	JOHN D SLOAT BASIC ELEMENTARY	01	275.42
P12-03981	THE LIBRARY STORE	COMPUTER LAB HEADPHONES	GOLDEN EMPIRE ELEMENTARY	01	240.66
P12-03982	OFFICE DEPOT/EASTMAN ACCT. #89574939	WILLIAM AND MARY IMPLEMENTATION MATERIALS	MATSUYAMA ELEMENTARY SCHOOL	01	90.85
P12-03983	BOONE BRIDGE BOOKS	DATA INQUIRY BOOKS	GOLDEN EMPIRE ELEMENTARY	01	316.48
P12-03984	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	PENCIL AWARDS FOR CST TESTING	JOHN D SLOAT BASIC ELEMENTARY	01	140.95
P12-03985	SRA/MCGRAW HILL	TEXTBOOKS	BOWLING GREEN ELEMENTARY	09	9,993.79
P12-03986	OFFICE DEPOT/EASTMAN ACCT. #89574939	SURGE PROTECTORS	ETHEL I. BAKER ELEMENTARY	01	195.18
P12-03987	EMC PARADIGM ATTN CUSTOMER CARE	INSTRUCTIONAL/BUSINESS PROGRAM/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	768.90
P12-03988	DAVE MATTHEWS DBA THE RADIO GUYS	110 MOTOROLA RADIOS FOR 5 HIGH SCHOOLS - SAFETY	SAFE SCHOOLS OFFICE	01	28,169.84
P12-03989	ALPHA FIRED ARTS	CLAY FOR KILN	CALEB GREENWOOD ELEMENTARY	01	239.65
P12-03990	SACRAMENTO RIVER CATS BASEBALL	CONNIE STEINMAN - SIGN LANGUAGE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,000.00
P12-03991	DELL, INC K12 SALES/CUST #61893295	WIRELESS GEN PROGRAM LAPTOPS FOR 4 SCHOOL SITES	Curriculum & Prof Develo	01	16,949.28
P12-03992	DIGITAL DOLPHIN SUPPLIES	COMPUTER SUPPLIES	JOHN MORSE THERAPEUTIC	01	991.30
P12-03993	MARY C ANDREWS	SDC CLASS SUPPLY - REIMBURSE MS. ANDREWS	GENEVIEVE DIDION ELEMENTARY	01	12.06
P12-03994	ELETT RICKS-CHAMBERS	MUSIC K-8 REPLACEMENT CD	GENEVIEVE DIDION ELEMENTARY	01	18.75
P12-03995	HEWLETT PACKARD WESTERN BLUE	LAW & SOCIAL JUSTICE	LUTHER BURBANK HIGH SCHOOL	01	13,100.19
P12-03996	APPLE COMPUTER INC K-12 EDUCATION	APPLE APP VOUCHER	JOHN F. KENNEDY HIGH SCHOOL	01	2,000.00
P12-03997	AMS.NET INC C/O FREMONT BANK	HP PROCURVE 7 DBI DUEL BAND DIRECT.ANT ENG. CLASS	CAREER & TECHNICAL PREPARATION	01	229.24
P12-03998	U S BANK/SCUSD	ANTI-MALWARE FOR MIKE KUNTZ	INFORMATION SERVICES	01	24.95
P12-03999	HEWLETT PACKARD WESTERN BLUE	FOR HR WORKSHOP PROF. DEVELOPMENT CLASS/CERT PROG	HUMAN RESOURCE SERVICES	01	963.25
P12-04000	THE GUITAR CENTER	GUITARS FOR MUSIC DEPT	HIRAM W. JOHNSON HIGH SCHOOL	01	4,310.00
P12-04001	LUXOLOGY LLC	SOFTWARE MAC/PC- VIS. COMMUNICATION/GRAPHICS CLASS	CAREER & TECHNICAL PREPARATION	01	4,500.00
P12-04002	OFFICE DEPOT/EASTMAN ACCT. #89574939	FILE/FAX - JOHNSON DONATION	INTEGRATED COMMUNITY SERVICES	01	210.97

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ESCAPE ONLINE

Page 15 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04003	J2 RETAIL SYSTEMS INC	REPAIR OF TOUCHSCREEN COMPUTERS - RMA 0103127C	NUTRITION SERVICES DEPARTMENT	13	646.88
P12-04004	APPLE COMPUTER INC K-12 EDUCATION	24 iPad2 16GB FOR CALIF/R. PARKS PROOF OF CONCEPT	INFORMATION SERVICES	01	10,031.14
P12-04005	SCHOOL SERVICES OF CALIFORNIA, INC	2011-12 NEGOTIATION - UPE FACT FINDING	HUMAN RESOURCE SERVICES	01	2,295.00
P12-04006	SACRAMENTO CITY FIRE DEPT ATTN: CIS	CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	120.00
P12-04007	RISO PRODUCTS OF SACRAMENTO	TO COVER MAINTENANCE ON COPIER	JOHN BIDWELL ELEMENTARY	01	85.00
P12-04008	RAGING WATERS SACRAMENTO	TICKETS FOR 6TH GR FIELD TRIP TO RAGING WATERS	SUSAN B. ANTHONY ELEMENTARY	01	757.12
P12-04009	SILVERADO STAGES INC	BUS TO LOS ANGELES	JOHN F. KENNEDY HIGH SCHOOL	01	4,521.11
P12-04010	APPLE COMPUTER INC K-12 EDUCATION	I-PAD (J./L.SULLIVAN)	SP ED - TECH SERVICES	01	810.27
P12-04011	TPRS PUBLISHING INC	EL BOOKS AND CLASSROOM MATERIALS	HEALTH PROFESSIONS HIGH SCHOOL	01	652.71
P12-04012	U S BANK/SCUSD	SUPPLIES FOR INFANTS-H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	497.25
P12-04013	U S BANK/SCUSD	INTERNET DATA CABLE FOR ROOM 4	JOHN D SLOAT BASIC ELEMENTARY	01	28.66
P12-04014	U S BANK/SCUSD	MacBook Covers & Privacy Filter (FACE)	FAMILY/COMMUNITY ENGAGEMENT	01	125.44
P12-04015	U S BANK/SCUSD	SCANTRONS FOR REMEDIATION	HEALTH PROFESSIONS HIGH SCHOOL	01	254.31
P12-04016	U S BANK/SCUSD	CKM LAW ACADEMY/SUPPLEMENTAL MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	62.04
P12-04017	RDJ SPECIALTIES INC	STAR TESTING MATERIALS ERASERS SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	283.33
P12-04018	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL MATERIALS	ENGINEERING AND SCIENCES HS	01	102.36
P12-04019	JESS BORJON - WOODCREEK HIGH SCHOOL	JESS BORJON - WASC VISITATION	LUTHER BURBANK HIGH SCHOOL	01	569.50
P12-04020	JAMES BARNES - HALF MOON BAY HIGH SCHOOL	JAMES BARNES - WASC VISITATION	LUTHER BURBANK HIGH SCHOOL	01	140.75
P12-04021	KATHLEEN D CURRY - DEER VALLEY HIGH SCHOOL	KATHLEEN CURRY- WASC VISITATION	LUTHER BURBANK HIGH SCHOOL	01	102.00
P12-04022	MIKE FISCHER	MIKE FISCHER - WASC VISITATION	LUTHER BURBANK HIGH SCHOOL	01	40.29
P12-04023	LISA H GARRETT - PONDEROSA HIGH SCHOOL	LISA GARRETT- WASC VISITATION	LUTHER BURBANK HIGH SCHOOL	01	40.80
P12-04024	LEROY ZAMBRANO	LEROY ZAMBRANO - WASC VISITATION	LUTHER BURBANK HIGH SCHOOL	01	139.23

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ESCAPE ONLINE

Page 16 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04025	ACT - WORKFORCE CURRICULUM	CAREER READY SOFTWARE	SPECIAL EDUCATION DEPARTMENT	01	3,823.19
P12-04026	DM FIGLEY CO INC	GLAZING MATERIALS NEEDED FOR WORK ORDERS	FACILITIES MAINTENANCE	14	568.40
P12-04027	ENVIRONMENTAL SYSTEMS	GLAZING MATERIALS NEEDED FOR WORK ORDERS	FACILITIES MAINTENANCE	14	1,075.72
P12-04028	PACIFIC FLOORING SUPPLY INC	GLAZING MATERIALS NEEDED FOR WORK ORDERS	FACILITIES MAINTENANCE	14	935.91
P12-04029	CLARK SECURITY PRODUCTS INC	GLAZING/LOCKSMITH MATERIALS NEEDED FOR WORK ORDERS	FACILITIES MAINTENANCE	14	2,151.20
P12-04030	RYANS EXPRESS TRANSPORTATION	FIELD TRIP TO RAGING WATER-WATER PARK	ETHEL I. BAKER ELEMENTARY	01	575.00
P12-04031	WIREMAN FENCE PRODUCTS	OAKRIDGE FENCE REPAIRS	FACILITIES MAINTENANCE	14	809.55
P12-04032	BRAG INVESTMENTS INC DBA : SAXTON BRADLEY INC	PROJECTOR BULBS	TAHOE ELEMENTARY SCHOOL	01	3,340.25
P12-04033	BULBMAN ACCT #SAC03	Phillip Bulb	CHILD DEVELOPMENT PROGRAMS	12	370.28
P12-04034	CALIFORNIA'S GREAT AMERICA	8TH GRADE FIELD TRIP	JOHN H. STILL MIDDLE SCHOOL	01	3,364.24
P12-04035	CDW-G C/O MICHAEL STILLE	Mac Mini Security Case	THE MET	09	125.58
P12-04036	CDW-G C/O MICHAEL STILLE	PROJECTOR BULB	PONY EXPRESS ELEMENTARY SCHOOL	01	351.83
P12-04037	CDW-G C/O MICHAEL STILLE	Adobe Acrobat X Pro for MacBooks	FAMILY/COMMUNITY ENGAGEMENT	01	124.98
P12-04038	CDW-G C/O MICHAEL STILLE	AV BULB (O'GILVIE)	SPECIAL EDUCATION DEPARTMENT	01	169.35
P12-04040	LODI TRUCK & EQUIPMENT	TARP/TARP SYSTEM - REMOVAL AND INSTALLATION	FACILITIES MAINTENANCE	01	1,023.25
P12-04041	RISO PRODUCTS OF SACRAMENTO	DUPLICATOR	CESAR CHAVEZ INTERMEDIATE	01	425.00
P12-04043	AMADOR STAGE LINES INC	CONFIRMING BUT OVER \$400.00	ROSEMONT HIGH SCHOOL	01	753.62
P12-04044	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT	LEONARDO da VINCI ELEMENTARY	01	558.00
P12-04045	DEPT. OF GENERAL SERVICES	801-0807/PHOEBE HEARST PORT MOVE/DSA FEES	OPERATIONS SUPPORT SERVICES	21	11,449.00
P12-04046	RYANS EXPRESS TRANSPORTATION	SOFTBALL TO OAKMONT HS	JOHN F. KENNEDY HIGH SCHOOL	01	643.84
P12-04047	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	TO PAY FOR ANNUAL FEE FOR HEALTH PERMIT IN SERNA	NUTRITION SERVICES DEPARTMENT	13	1,275.00
P12-04048	HASTIE'S CAPITOL SAND & GRAVEL	MCCLATCHY TRACK REPAIR PROJ-DECOMP GRANITE	C. K. McCLATCHY HIGH SCHOOL	01	4,848.75
P12-04049	A & P FLOOR CO INC	FLOORING-E PHILLIPS	CHILD DEVELOPMENT PROGRAMS	12	2,449.10

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ESCAPE ONLINE

Page 17 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04050	GRAINGER INC ACCOUNT #809276355	GLAZING MATERIALS NEEDED FOR WORK ORDERS	FACILITIES MAINTENANCE	14	207.91
P12-04051	MORGAN-NELS INDUSTRIAL SUPPLY	SPRING NEEDED FOR VEH 120	FACILITIES MAINTENANCE	01	247.82
P12-04052	C. R. LAURENCE CO.	GLAZING MATERIALS NEEDED FOR WORK ORDERS	FACILITIES MAINTENANCE	14	241.60
P12-04053	GRAINGER INC ACCOUNT #809276355	BALLAST AND MATERIALS FOR SCHOOL SITE WORK ORDERS	FACILITIES MAINTENANCE	14	4,199.18
P12-04054	RISO PRODUCTS OF SACRAMENTO	DELIVER TO FRONT OFFICE; SAVED \$386.72	CAROLINE WENZEL ELEMENTARY	01	163.78
P12-04055	SPINITAR PRESENTATION PRODUCTS	SPINITAR POSTER PAPER	H.W. HARKNESS ELEMENTARY	01	884.13
P12-04056	EXCEL MATH ATTN: DARCIÉ	EXCEL MATH	HUBERT H BANCROFT ELEMENTARY	01	373.23
P12-04057	JONES SCHOOL SUPPLY CO INC	RECOGNITION MEDALS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	139.81
P12-04058	LAKESHORE LEARNING CORP	EARLY KINDER/LAKESHORE	H.W. HARKNESS ELEMENTARY	01	474.53
P12-04059	NATIONAL SCHOOL PRODUCTS INC	EARLY KINDER/ NATIONAL SCHOOL PRODUCTS	H.W. HARKNESS ELEMENTARY	01	50.08
P12-04060	LAKESHORE LEARNING CORP	HENDERSON	PONY EXPRESS ELEMENTARY SCHOOL	01	42.99
P12-04061	CAPSTONE C/O SARAH GROSS	LIBRARY BOOKS/ CAPSTONE PUBLISHING	H.W. HARKNESS ELEMENTARY	01	537.39
P12-04062	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	EARLY KINDER SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	479.08
P12-04063	HMONG ABC	LIBRARY / HMONG ABC	H.W. HARKNESS ELEMENTARY	01	302.13
P12-04064	CDW-G C/O MICHAEL STILLE	REPLACEMENT HARD DRIVES	BRET HARTE ELEMENTARY SCHOOL	01	154.30
P12-04065	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT AL ROGERS	CONNIE STEINMAN - SIGN-LANGUAGE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	300.00
P12-04066	IVS COMPUTER TECHNOLOGIES	REIMBURSEMENT - WASC REPORT MANUAL	HIRAM W. JOHNSON HIGH SCHOOL	01	769.78
P12-04067	ASSOCIATED SOUND	UNINSTALL/REINSTALL SMART BOARD	SUSAN B. ANTHONY ELEMENTARY	01	500.00
P12-04068	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	COMPETITION MINI VANS RENTAL FOR ROBOTICES TEAMS	GOLDEN EMPIRE ELEMENTARY	01	5,317.11
P12-04069	MONTEREY BAY AQUARIUM	RUVALCABA - ELA - MONTEREY AQUARIUM	CAREER & TECHNICAL PREPARATION	01	2,045.24
P12-04070			HIRAM W. JOHNSON HIGH SCHOOL	01	1,063.25

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ESCAPE ONLINE

Page 18 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04071	OFFICE DEPOT/EASTMAN ACCT. #89574939	STORAGE CABINET	INTEGRATED COMMUNITY SERVICES	01	261.82
P12-04072	SACRAMENTO RIVER CATS BASEBALL	CATS TICKETS/BONNHEIM-WARRE N/ STUDENTS	INTEGRATED COMMUNITY SERVICES	01	447.50
P12-04073	SUBWAY TRUCK PARTS INC	INSTRUCTIONAL/DIESEL TECH/WHEEL & TIRE	NEW SKILLS & BUSINESS ED. CTR	11	186.63
P12-04074	TECH DEPOT ATTN: SARA CARREON	BROTHER INTELLIFAX	CHILD DEVELOPMENT PROGRAMS	12	269.25
P12-04075	THE SHADE CARE COMPANY	BEAUTIFICATION PROJECT	WEST CAMPUS	01	1,740.00
P12-04076	TOBII ASSISTIVE TECHNOLOGY INC	BATTERY FOR STUDENT EQUIP	SPECIAL EDUCATION DEPARTMENT	01	89.65
P12-04077	VERNIER SOFTWARE	CALCULATORS FOR EL MATH REMEDATION	HEALTH PROFESSIONS HIGH SCHOOL	01	1,405.88
P12-04078	KLEIN EDUCATIONAL SYSTEMS	STAND FOR ENGRAVER (LASER) -EASIER ACCESS/FITTERS	CAREER & TECHNICAL PREPARATION	01	902.82
P12-04079	GARRETT & LINDA RYLE	PARENT REIMBURSEMENT (10-11)	SPECIAL EDUCATION DEPARTMENT	01	1,863.03
P12-04080	MUSEUM OF TOLERANCE	TOOLS FOR TOLERANCE PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	2,125.00
P12-04082	CDW-G C/O MICHAEL STILLE	PURCHASE A/C ADAPTER FOR ELMO	FREMONT SCHOOL FOR ADULTS	11	97.94
P12-04083	U S BANK/SCUSD	COSMIC TWIST COASTER FOR M.S. ENGIENEERING CLASSES	CAREER & TECHNICAL PREPARATION	01	579.17
P12-04084	U S BANK/SCUSD	REPLACEMENT CASTERS FOR CONFERENCE ROOM CHAIRS	CAMELLIA BASIC ELEMENTARY	01	29.68
P12-04085	RIVER CITY BUILDING SUPPLY	ROP MASONRY	ROSEMONT HIGH SCHOOL	01	900.37
P12-04086	U S BANK/SCUSD	Pioneer Athletics - White Paints for fields	FACILITIES MAINTENANCE	01	1,688.40
P12-04087	U S BANK/SCUSD	CKM CAMPUS SECURITY UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	330.98
P12-04088	U S BANK/SCUSD	KINDERGARTEN CAP & GOWNS	H.W. HARKNESS ELEMENTARY	01	739.85
P12-04089	U S BANK/SCUSD	HENDERSON - TOYS/KITS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	205.47
P12-04090	U S BANK/SCUSD	EARLY KINDER CLASSROOM MATERIALS	HUBERT H BANCROFT ELEMENTARY	01	631.74
P12-04091	US POSTAL SERVICE	POSTAGE FOR OFFICE	FERN BACON BASIC MIDDLE	01	474.10
P12-04092	U S BANK/SCUSD	HEADSET CONVERTERS	SUSAN B. ANTHONY ELEMENTARY	01	645.13
P12-04093	U S BANK/SCUSD	NETWORK CABLE	MATSUYAMA ELEMENTARY SCHOOL	01	17.09
P12-04094	U S BANK/SCUSD	POWER SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	56.82

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ESCAPE ONLINE

Page 19 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04095	U S BANK/SCUSD	REPLACEMENT KEYBOARD	EARL WARREN ELEMENTARY SCHOOL	01	19.41
P12-04096	HEWLETT PACKARD WESTERN BLUE	MINI NOTEBOOK (WELLS)	SP ED - TECH SERVICES	01	607.10
P12-04097	U S BANK/SCUSD	DVD PLAYER / THRIVE	INTEGRATED COMMUNITY SERVICES	01	136.90
P12-04098	U S BANK/SCUSD	FLAG MOUNTS	JOHN D SLOAT BASIC ELEMENTARY	01	11.31
P12-04099	EDUCATIONAL INNOVATIONS	FOR GLAD TRAINING IMPLEMENTATION	NICHOLAS ELEMENTARY SCHOOL	01	316.46
P12-04100	FLINN SCIENTIFIC INC	SCIENCE - ACADEMY CORE CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,629.53
P12-04101	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	SCHOOL SUPPLY-H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	188.51
P12-04102	U S BANK/SCUSD	CANE TIPS (K.KING)	SPECIAL EDUCATION DEPARTMENT	01	85.97
P12-04103	U S BANK/SCUSD	PROFESSIONAL DEVELOPMENT FOR THE CLASSROOM	FERN BACON BASIC MIDDLE	01	192.01
P12-04104	U S BANK/SCUSD	"LEARN SPANISH" PROGRAM FOR STAFF	CHILD DEVELOPMENT PROGRAMS	12	430.14
P12-04105	U S BANK/SCUSD	EXECUTIVE FUNCTION	SPECIAL EDUCATION DEPARTMENT	01	57.95
P12-04106	TIME FOR KIDS	TIME FOR KIDS (GRAY)	BRET HARTE ELEMENTARY SCHOOL	01	132.60
P12-04107	PEARSON ASSESSMENTS	BASC-2/BERRY/NNAT FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,728.64
P12-04108	PAR INC	EVAL FORMS (WRAML2)	SPECIAL EDUCATION DEPARTMENT	01	1,145.08
P12-04109	PEARSON ASSESSMENTS	CELF-4 FORMS	SPECIAL EDUCATION DEPARTMENT	01	829.27
P12-04110	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	EARLY KINDER/ MC GRAW HILL	H.W. HARKNESS ELEMENTARY	01	571.19
P12-04111	U S BANK/SCUSD	ALL TEACHERS - TEACHING FOR COMPREHENSION	PONY EXPRESS ELEMENTARY SCHOOL	01	821.17
P12-04112	HEALTHPROMOTIONS NOW	RULERS	CHILD DEVELOPMENT PROGRAMS	12	663.98
P12-04113	CAROLINE J. RODIER	11-12 TUITION REIMBURSEMENT CONFIRMING	SPECIAL EDUCATION DEPARTMENT	01	1,805.00
P12-04114	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS TO RECOGNIZE STUDENT ACHIEVEMENT	ABRAHAM LINCOLN ELEMENTARY	01	769.52
P12-04115	NASCO	SCIENCE ACADEMY CORE CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,088.19
P12-04116	NASCO	CERAMIC PROJECT FOR CULINARY ACADEMY	JOHN F. KENNEDY HIGH SCHOOL	01	348.08
P12-04117	OFFICE DEPOT/EASTMAN ACCT. #89574939	FILE CABINETS	GOLDEN EMPIRE ELEMENTARY	01	1,004.81

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ESCAPE ONLINE

Page 20 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04118	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	178.93
P12-04119	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES/WINN DONATION	INTEGRATED COMMUNITY SERVICES	01	226.39
P12-04120	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER INK	JOHN F. KENNEDY HIGH SCHOOL	01	91.05
P12-04121	BIG WEST DISTRIBUTION BIG SPOON YOGURT	TO PAY FOR INV3975, IN5413 & IN7664	NUTRITION SERVICES DEPARTMENT	13	358.80
P12-04122	RAISING A READER	BOOKS FOR HEAD START-SERNA	CHILD DEVELOPMENT PROGRAMS	12	19,072.83
P12-04123	ADI	VIDEO CAMERAS NEEDED FOR VARIOUS SITES	FACILITIES MAINTENANCE	14	14,875.97
P12-04124	DAVIS SPORT SHOP	SOFTBALL UNIFORMS	WEST CAMPUS	01	2,313.18
P12-04125	SCHOLASTIC BOOK CLUBS, INC.	FIFTH GRADE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	79.30
P12-04126	DISCOUNT SCHOOL SUPPLY FILE #73847	CLASSROOM SUPPLIES-H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	48.26
P12-04127	DISCOUNT SCHOOL SUPPLY FILE #73847	STOP LIGHT	CLAYTON B. WIRE ELEMENTARY	01	164.83
P12-04128	DISCOUNT SCHOOL SUPPLY FILE #73847	SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	141.11
P12-04129	PLAY WITH A PURPOSE	11' H SEAT-CAP CITY	CHILD DEVELOPMENT PROGRAMS	12	187.84
P12-04130	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES-W LAND	CHILD DEVELOPMENT PROGRAMS	12	676.22
P12-04131	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	CLASSROOM SUPPLY-WASHINGTON CC	CHILD DEVELOPMENT PROGRAMS	12	217.71
P12-04132	FOLLETT LIBRARY RESOURCES	NOVEL FOR EL REMEDATION	HEALTH PROFESSIONS HIGH SCHOOL	01	245.13
P12-04133	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	POSTERS FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	173.21
P12-04134	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CUBBY UNIT-G EMPIRE	CHILD DEVELOPMENT PROGRAMS	12	462.25
P12-04135	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	MEDICAL SCIENCE REMEDATION LAB	HEALTH PROFESSIONS HIGH SCHOOL	01	2,264.77
P12-04136	U S BANK/SCUSD	REMEDATION LAB SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	411.59
P12-04137	CHAD SWEITZER	CATERING EQUIPMENT FOR PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	2,125.68
P12-04138	U S BANK/SCUSD	EARPIECES-RADIO COMMUNICATION	JOHN MORSE THERAPEUTIC	01	833.13
P12-04139	GRAVOGRAPH	700-0144/ADA MATERIALS FOR PROJECT CLOSEOUT	OPERATIONS SUPPORT SERVICES	21	317.59

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ESCAPE ONLINE

Page 21 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04140	HOUSE OF AUTOMATIC TRANSMISSION	REPAIR TO TRANSMISSION ON VEHICLE 92	FACILITIES MAINTENANCE	01	2,053.87
P12-04141	ACP DIRECT	HEADPHONES FOR STUDENT COMPUTER USE	ALBERT EINSTEIN MIDDLE SCHOOL	01	171.97
P12-04142	HEWLETT PACKARD WESTERN BLUE	REPLACEMENT OF OLD COMPUTERS	NUTRITION SERVICES DEPARTMENT	13	2,238.26
P12-04143	CLICKTEAM	COMPUTER PROGRAMS FOR STUDENT USE	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,909.25
P12-04144	U S BANK/SCUSD	EASELS FOR USE IN CLASSROOMS	ALBERT EINSTEIN MIDDLE SCHOOL	01	584.31
P12-04145	TECH DEPOT ATTN: SARA CARREON	REPLACEMENT LAMPS FOR PROJECTORS	ALBERT EINSTEIN MIDDLE SCHOOL	01	663.52
P12-04146	U S BANK/SCUSD	LSJ - COMIC LIFE 2	LUTHER BURBANK HIGH SCHOOL	01	639.89
P12-04147	NYSTROM INC HERF JONES EDUCATION DIVISION	WORLD MAP - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	234.42
P12-04148	U S BANK/SCUSD	JUMPSTART PC CD'S FOR STUDENTS TO USE	WILLIAM LAND ELEMENTARY	01	52.20
P12-04149	READ NATURALLY INC	READING SUPPLEMENTS	JOHN MORSE THERAPEUTIC	01	3,226.35
P12-04150	LAKESHORE LEARNING CORP ATTENTION: JON BELL	WEINERT ORDER - AMES/ CD'S FOR STUDENTS	MARK TWAIN ELEMENTARY SCHOOL	01	53.82
P12-04151	FOLLETT LIBRARY RESOURCES	SUPPLEMENTAL LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	3,344.98
P12-04152	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	ORIENTAL TRADING SUPPLIES FOR WILSON'S CLASS	ETHEL I. BAKER ELEMENTARY	01	94.87
P12-04153	GL SPORTS	NORBERTO MARTIN	NICHOLAS ELEMENTARY SCHOOL	01	301.68
P12-04154	BSN SPORTS	Athletic Supply purchase- BSN Sports	THE MET	09	502.32
P12-04155	CURRICULUM ASSOCIATES LLC	CAROL BOYCE- ELAP	NICHOLAS ELEMENTARY SCHOOL	01	303.80
P12-04156	GOODHEART-WILLCOX PUBLISHER	TEXTBOOKS FOR NEW CULINARY CLASSES @LEGION	CAREER & TECHNICAL PREPARATION	01	2,800.46
P12-04157	FREDERIC H JONES	TEACHER RESOURCE BOOKS	ROSEMONT HIGH SCHOOL	01	259.30
P12-04158	CDW-G C/O MICHAEL STILLE	REPLACING PRINTERS	BRET HARTE ELEMENTARY SCHOOL	01	313.53
P12-04159	CAREER KIDS	CAREERS FOR ME (WORKABILITY)	SPECIAL EDUCATION DEPARTMENT	01	115.09
P12-04160	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	THRIVE INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	154.84
P12-04161	SOCIAL STUDIES SCHOOL SERVICE	BOOKS/POSTERS	INTEGRATED COMMUNITY SERVICES	01	90.29
P12-04162	SOUTHPAW ENTERPRISES	OCCUPATIONAL THERAPY MTRLS	SPECIAL EDUCATION DEPARTMENT	01	918.45

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ESCAPE ONLINE

Page 22 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04163	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	OCCUPATIONAL THERAPY MTRLS	SPECIAL EDUCATION DEPARTMENT	01	648.75
P12-04164	DELL, INC K12 SALES/CUST #61893295	Eight Vostro 360 Touch Screen for library makeover	INFORMATION SERVICES	01	6,089.38
P12-04165	HEWLETT PACKARD WESTERN BLUE	LAPTOPS/COMPUTER FOR INSTRUCTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,465.25
P12-04166	CDW-G C/O MICHAEL STILLE	PROJECTOR	ALBERT EINSTEIN MIDDLE SCHOOL	01	526.90
P12-04167	HEWLETT PACKARD WESTERN BLUE	COMPUTERS FOR STUDENT LAB	MATSUYAMA ELEMENTARY SCHOOL	01	8,620.00
P12-04168	GRIZZLY INDUSTRIAL INC ACCT #56662596	INSTRUCTIONAL EQUIP. USED TO MACHINE PARTS SES	CAREER & TECHNICAL PREPARATION	01	4,990.61
P12-04169	MERRITT COMMUNICATIONS INC	STATE AND FEDERAL OFFICE HEADSET AND HANDSET	CONSOLIDATED PROGRAMS	01	342.42
P12-04170	EPIC COMPLIANCE	AIR QUALITY TESTS FOR FUEL TANK	FACILITIES MAINTENANCE	01	1,103.62
P12-04171	CITY OF SACRAMENTO REVENUE DIVISION	ALICE BIRNEY SIDEWALK REPAIRS	FACILITIES MAINTENANCE	01	2,621.08
P12-04172	TEICHERT AGGREGATE	JFK CART SHED/RISK MANGT CARPENTRY SUPPLIES	OPERATIONS SUPPORT SERVICES	01	1,500.00
P12-04173	DECK WEST INC	JFK CART SHED/RISK MNGT/CARPENTRY SUPPLIES	OPERATIONS SUPPORT SERVICES	01	646.50
P12-04174	NEW HOME BUILDING SUPPLY INC	JFK CART SHED/RISK MNGT/CARPENTRY SUPPLIES	OPERATIONS SUPPORT SERVICES	01	4,361.00
P12-04175	DEL PASO PIPE & STEEL	JFK CART SHED/RISK MNGT/ CARPENTRY SUPPLIES	OPERATIONS SUPPORT SERVICES	01	592.78
P12-04176	ALLIED BUILDING PRODUCTS	JFK CART SHED/RISK MNGT/CARPENTRY SUPPLIES	OPERATIONS SUPPORT SERVICES	01	885.71
P12-04177	HEIECK SUPPLY INC	SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	14	3,101.87
P12-04178	SILVERADO STAGES INC	NHD BUS TRANSPORTATION	SAM BRANNAN MIDDLE SCHOOL	01	2,557.84
P12-04179	NETBRANDS MEDIA CORP IMPRINT.COM	INCENTIVE WRISTBANDS FOR STUDENTS	FERN BACON BASIC MIDDLE	01	388.24
P12-04180	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	LIBRARY BOOKS	MAPLE ELEMENTARY SCHOOL	01	290.52
P12-04181	MOORE MEDICAL CORP ACCT #1718647	FIRST AID SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	56.24
P12-04182	U S BANK/SCUSD	ADAPTV PE MTRLS (HOGAN)	SPECIAL EDUCATION DEPARTMENT	01	352.74
P12-04183	POOLTOY.COM	ADAPTV PE MTRLS (HOGAN)	SPECIAL EDUCATION DEPARTMENT	01	156.20
P12-04184	PEARSON ASSESSMENTS	BASC-2 FORMS	SPECIAL EDUCATION DEPARTMENT	01	295.18
P12-04185	CENGAGE LEARNING	CENGAGE LEARNING	LUTHER BURBANK HIGH SCHOOL	01	2,992.11

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ESCAPE ONLINE

Includes 03/15/2012 - 04/14/2012

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P12-04186	CAREER CRUISING	LSJ ACADEMY - THE REAL GAMES	LUTHER BURBANK HIGH SCHOOL	01	587.57
P12-04187	U S BANK/SCUSD	LSJ - STOLINSKI - BOOKS; SAVED \$395.64	LUTHER BURBANK HIGH SCHOOL	01	1,097.97
P12-04188	PBS DISTRIBUTION	LSJ - DVD - STOLINSKI	LUTHER BURBANK HIGH SCHOOL	01	294.38
P12-04189	B & H PHOTO	CASE FOR ELMO PROJECTOR	SPECIAL EDUCATION DEPARTMENT	01	111.81
P12-04190	POCKET FULL OF THERAPY	OCCUPATIONAL THERAPY MTRLS	SPECIAL EDUCATION DEPARTMENT	01	169.58
P12-04191	PEARSON ASSESSMENTS	PLS-5 KITS (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	1,995.86
P12-04192	LINGUI SYSTEMS INC	SPEECH MTRLS	SPECIAL EDUCATION DEPARTMENT	01	619.08
P12-04193	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SD/AUT THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	158.27
P12-04194	BUSINESS MAIL ENTRY UNIT ATTEN MAILING REQUIREMENTS	BUS REPLY ACCTG FEE & PERMIT FEE	PURCHASING SERVICES	01	795.00
P12-04195	FEDEX	SHIPPING OF WASC REPORT	HIRAM W. JOHNSON HIGH SCHOOL	01	198.69
P12-04196	AIR QUALITY MANAGEMENT DIST.	AIR QUALITY MGMT/BOILER PERMITS	RISK MANAGEMENT	01	20,876.00
P12-04197	NEW CHINA STATION	6TH ANNUAL HMONG CONFERENCE REFRESHMENTS	C. K. McCLATCHY HIGH SCHOOL	01	549.53
P12-04198	JOHN DEERE LANDSCAPES	MATERIALS FOR KENNEDY SPRINKLER SYSTEM	FACILITIES MAINTENANCE	14	2,504.25
P12-04199	HEIECK SUPPLY INC	MCCLASKY KITCHEN WATER HEATER	FACILITIES MAINTENANCE	14	1,352.53
P12-04200	LANGENKAMP CURTIS & PRICE LLP	ATTORNEY FEES IN EMPLOYEE MATTER	ADMIN-LEGAL COUNSEL	01	475.00
P12-04201	TOUCHLINE SOFTWARE	QUICK PERMIT	WEST CAMPUS	01	317.86
P12-04202	PACIFIC WEST SIGNS	700-0144/ADA SIGNAGE EQUIP-BANCROFT PORT MOVE	OPERATIONS SUPPORT SERVICES	21	353.42
P12-04203	U S BANK/SCUSD	WHITEBOARDS FOR HMONG IMMERSION	SUSAN B. ANTHONY ELEMENTARY	01	1,383.64
P12-04204	ACTION LEARNING SYSTEMS INC	ACTION LEARNING KINDER / 1ST BENCHMARKS	H.W. HARKNESS ELEMENTARY	01	220.46
P12-04205	TEACHERS DISCOVERY ENGLISH DIVISION	EGGSPERT WIRELESS STUDENT RESPONSE SYSTEM	SUTTER MIDDLE SCHOOL	01	119.10
P12-04206	SAINT PAUL PUBLIC SCHOOLS ATTN NATALIA VANG	Hmong Curriculum Materials	MULTILINGUAL EDUCATION DEPT.	01	10,789.43
P12-04207	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK	SUTTER MIDDLE SCHOOL	01	576.46
P12-04208	DISCOUNT SCHOOL SUPPLY FILE #73847	BALLS/BLOCKS/BAGS FOR STUDENTS	CHILD DEVELOPMENT PROGRAMS	12	1,402.09

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ESCAPE ONLINE

Includes 03/15/2012 - 04/14/2012

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P12-04209	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EARLY KINDER	HUBERT H BANCROFT ELEMENTARY	01	107.10
P12-04210	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	LIBRARY / BTSB BOOKS	H.W. HARKNESS ELEMENTARY	01	698.90
P12-04211	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	ORIENTAL T CO S VANG	CHILD DEVELOPMENT PROGRAMS	12	3,802.03
P12-04212	ROCHESTER 100, INC	FOR FIRST GRADE HMONG CLASSROOM	SUSAN B. ANTHONY ELEMENTARY	01	113.14
P12-04213	LECTORUM PUBLICATIONS INC ATTN ORDER FULFILLMENT	LIBRARY / LECTORUM	H.W. HARKNESS ELEMENTARY	01	990.09
P12-04214	SEWARD L SCHREDER CONST INC	MAPLE SHADE STRUCTURE ADA FENCING/CHILD DEV	CHILD DEVELOPMENT PROGRAMS	12	1,150.00
P12-04215	REALLY GOOD STUFF	1ST GRADE (BOWLAND, CLUFF, HOWARD)	PONY EXPRESS ELEMENTARY SCHOOL	01	261.95
P12-04216	TECH DEPOT ATTN: SARA CARREON	REPLACEMENT BULB, PROJECTOR	SEQUOIA ELEMENTARY SCHOOL	01	656.03
P12-04217	NEOPOST USA INC	POSTAGE INK FOR METER	HEALTH PROFESSIONS HIGH SCHOOL	01	159.46
P12-04218	NEOPOST INC	POSTAGE FOR NEOPOST MACHINE	HEALTH PROFESSIONS HIGH SCHOOL	01	2,000.00
P12-04219	DISCOVERY MUSEUM SCIENCE & SPACE CENTER	PRE-PAY STUDENT ASSEMBLY	JOHN CABRILLO ELEMENTARY	01	300.00
P12-04220	SACRAMENTO CO 4-H COUNCIL	PRE-PAY 4H CAMP FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	600.00
P12-04221	COLLEGE BOARD	COLLEGE BOARD MEMBERSHIP	ACADEMIC OFFICE	01	325.00
P12-04222	RENT RITE	TABLES/CHAIRS FOR TESTING 3/13-14	ROSEMONT HIGH SCHOOL	01	970.00
P12-04223	FOLLETT LIBRARY RESOURCES	LIBRARY	WEST CAMPUS	01	1,762.41
P12-04224	SARGENT WELCH SCIENTIFIC CO	SCIENCE ACADEMY CORE CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	248.12
P12-04225	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	SCANTRONS	WEST CAMPUS	01	541.65
P12-04226	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY RESOURCES	ETHEL I. BAKER ELEMENTARY	01	389.19
P12-04227	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EARLY KINDER CLASS MATERIALS	THEODORE JUDAH ELEMENTARY	01	408.26
P12-04228	MERCED CITY SCHOOL DISTRICT	Hmong Curriculum Materials	MULTILINGUAL EDUCATION DEPT.	01	8,424.90
P12-04229	HMONG ABC	Hmong Curriculum Materials	MULTILINGUAL EDUCATION DEPT.	01	4,437.36
P12-04230	BOONE BRIDGE BOOKS	SUZIE VANG - BOOKS FOR STUDENTS	CHILD DEVELOPMENT PROGRAMS	12	163.97

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ESCAPE ONLINE

Page 25 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04231	BOONE BRIDGE BOOKS	NOVELS FOR EL REMEDICATION	HEALTH PROFESSIONS HIGH SCHOOL	01	1,150.66
P12-04232	RIVERSIDE PUBLISHING CO INC	RIVERSIDE PUBLISHING TEST BOOKLETS	ENGINEERING AND SCIENCES HS	01	1,047.98
P12-04233	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	PE SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	254.86
P12-04234	SARGENT WELCH SCIENTIFIC CO	FETAL PIGS FOR DISECTION	HEALTH PROFESSIONS HIGH SCHOOL	01	635.25
P12-04235	CAMBIUM LEARNING	Materials Spanish Immersion	MULTILINGUAL EDUCATION DEPT.	01	1,865.16
P12-04236	BOONE BRIDGE BOOKS	LSJ ACADEMY - CLASSROOM LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	306.25
P12-04238	LOOKOUT BOOKS	ART BOOKS FOR THE LIBRARY	ETHEL PHILLIPS ELEMENTARY	01	395.37
P12-04239	J2 RETAIL SYSTEMS INC	TOTAL REPLACEMENT OF MAINBOARD INV# 18469	NUTRITION SERVICES DEPARTMENT	13	466.52
P12-04240	DAVID INDRELAND	REIMB. D. INDRELAND PAID ON SERVICED CADD MACHINE	CAREER & TECHNICAL PREPARATION	01	760.00
P12-04241	ESCAPE TECHNOLOGY INC	WEBINAR SOFTWARE TRAINING ON H&W 5/12/11	RISK MANAGEMENT	01	250.00
P12-04242	GBC GENERAL BINDING CORP	SERVICE ON LAMINATOR USED FOR INSTRUCTIONAL MTLS	WILLIAM LAND ELEMENTARY	01	204.00
P12-04243	HASTIE'S CAPITOL SAND & GRAVEL	700-0530/BURBANK PRACTICE FIELD SOIL	OPERATIONS SUPPORT SERVICES	21	3,154.92
P12-04244	DATA CONTROL	MAGNET STRIPS FOR MASTER SCHEDULE	C. K. McCLATCHY HIGH SCHOOL	01	58.83
P12-04245	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	GRAPH PAPER C. HOGAN RM 14	SUTTERVILLE ELEMENTARY SCHOOL	01	23.68
P12-04246	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RENEWAL RZ220	ALBERT EINSTEIN MIDDLE SCHOOL	01	538.00
P12-04247	SILVERADO STAGES INC	PRE-PAY BUS FOR FIELD TRIP TO S.F. EXPLORATORIUM	JOHN CABRILLO ELEMENTARY	01	1,056.00
P12-04248	SILVERADO STAGES INC	PRE-PAY BUS CHARTER TO UC SANTA CRUZ	JOHN CABRILLO ELEMENTARY	01	2,030.46
P12-04249	CSRMF	SCHOOL TRAIN RIDE OLD SAC (SINISTRO CLASS)	CROCKER/RIVERSIDE ELEMENTARY	01	150.00
P12-04250	U S BANK/SCUSD	SACRAMENTO HISTORY MUSEUM INVOICE (SINISTRO CLASS)	CROCKER/RIVERSIDE ELEMENTARY	01	114.00
P12-04251	APPLE COMPUTER INC K-12 EDUCATION	REPLACE 3 OLD MACHINES WITH MACBOOK PRO	CHIEF ACCOUNTABILITY OFFICE	01	6,621.63
P12-04252	HEWLETT PACKARD WESTERN BLUE	COMPUTERS/COMPUTER LAB	CALIFORNIA MIDDLE SCHOOL	01	4,476.53

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ESCAPE ONLINE

Page 26 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04253	BOSS DIGITAL PRINTING	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	462.00
P12-04254	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,124.64
P12-04255	ATTN ORDER DEPARTMENT EXCEL PHOTOGRAPHERS	YEAR BOOKS FOR 2010/2011	JOHN D SLOAT BASIC ELEMENTARY	01	652.67
P12-04256	OFFICE DEPOT/EASTMAN ACCT. #89574939	HEADSETS	WEST CAMPUS	01	795.36
P12-04257	BROOKES PUBLISHING COMPANY	FOR SOCIAL WORKERS - ASSESSMENT TOOL	CHILD DEVELOPMENT PROGRAMS	12	229.30
P12-04258	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES-B HARTE CC	CHILD DEVELOPMENT PROGRAMS	12	116.15
P12-04259	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES-FREEPORT	CHILD DEVELOPMENT PROGRAMS	12	304.93
P12-04260	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES-SBA	CHILD DEVELOPMENT PROGRAMS	12	423.38
P12-04261	INJOY VIDEOS	VIDEOS FOR HOME VISITORS	CHILD DEVELOPMENT PROGRAMS	12	1,341.81
P12-04262	INJOY VIDEOS	VIDEOS FOR SOCIAL WORKERS	CHILD DEVELOPMENT PROGRAMS	12	1,545.37
P12-04263	LAKESHORE LEARNING CORP	CLASSROOM SUPPLIES-WASHINGTON CC	CHILD DEVELOPMENT PROGRAMS	12	1,494.92
P12-04264	ATTENTION: JON BELL DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES-WASHINGTON	CHILD DEVELOPMENT PROGRAMS	12	349.10
P12-04265	ORIENTAL TRADING CO, NPS DEPT	CLASSROOM SUPPLIES-AM WINN	CHILD DEVELOPMENT PROGRAMS	12	114.80
P12-04266	ACCT. #252080 TEACHERS DISCOUNT	CLASSROOM SUPPLIES-AM WINN	CHILD DEVELOPMENT PROGRAMS	12	172.05
P12-04267	LAKESHORE LEARNING CORP	CLASSROOM SUPPLIES-AM WINN	CHILD DEVELOPMENT PROGRAMS	12	544.57
P12-04268	ATTENTION: JON BELL LAKESHORE LEARNING CORP	CLASSROOM SUPPLIES-CAJ	CHILD DEVELOPMENT PROGRAMS	12	146.41
P12-04269	ORIENTAL TRADING CO, NPS DEPT	SUPPLIES FOR HOME VISITORS	CHILD DEVELOPMENT PROGRAMS	12	262.58
P12-04270	ACCT. #252080 LAKESHORE LEARNING CORP	SUPPLIES FOR HOME VISITORS	CHILD DEVELOPMENT PROGRAMS	12	749.72
P12-04272	ATTENTION: JON BELL WILSON TROPHY COMPANY INC	WILSON'S TROPHY COMPANY	KIT CARSON MIDDLE SCHOOL	01	30.17
P12-04273	PSAT/NMSQT	PSAT/NMSQT	CAPITAL CITY SCHOOL	01	56.00
P12-04274	U S BANK/SCUSD	PARENT EDUCATION	A.WARREN	11	30.47
P12-04275	PAUL BAKER PRINTING	Elementary Cummulative Records	McCLASKEY ADULT CENTRAL PRINTING SERVICES	01	2,536.44

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ESCAPE ONLINE

Page 27 of 32

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-04276	TECH DEPOT ATTN: SARA CARREON	FAX MACHINE	CHILD DEVELOPMENT PROGRAMS	12	436.04
P12-04277	CDW-G C/O MICHAEL STILLE	REPLACEMENT LAMPS FOR PROJECTORS	CALEB GREENWOOD ELEMENTARY	01	2,392.96
P12-04278	CDW-G C/O MICHAEL STILLE	PRINTERS	CALEB GREENWOOD ELEMENTARY	01	313.53
P12-04279	DIGITAL DOLPHIN SUPPLIES	DIGITAL DOLPHIN SUPPLIES -HP CARTRIDGES	KIT CARSON MIDDLE SCHOOL	01	219.81
Total				622	1,095,050.67

Fund Summary			
Fund	Description	PO Count	Amount
01	General Fund	494	765,950.63
09	Charter School	9	18,662.33
11	Adult Education	12	11,793.56
12	Child Development	71	85,951.35
13	Cafeteria	11	34,338.55
14	Deferred Maintenance	15	48,124.00
21	Building Fund	11	116,230.25
71	Retiree Benefits	1	14,000.00
Total		622	1,095,050.67

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ESCAPE ONLINE

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		New PO Amount	Fund	Description	Change Amount
B12-00001		28,000.00	11	Adult Education	3,000.00
B12-00004		3,225.00	01	General Fund	1,100.00
B12-00005		4,625.00	01	General Fund	1,500.00
B12-00027		2,000.00	01	General Fund	1,000.00
B12-00030		6,569.01	01	General Fund	1,046.71
B12-00033		12,000.00	01	General Fund	3,000.00
B12-00035		13,000.00	01	General Fund	2,975.11
B12-00058		3,800.00	11	Adult Education	800.00
B12-00098		7,100.00	11	Adult Education	100.00
B12-00129		1,300.00	01	General Fund	300.00
B12-00180		7,000.00	01	General Fund	2,000.00
B12-00188			01	General Fund	1,000.00-
B12-00189		36.40	01	General Fund	963.60-
B12-00192		1,000.00	01	General Fund	2,500.00-
B12-00211		5,000.00	01	General Fund	3,000.00
B12-00214			01	General Fund	500.00-
B12-00232		4,000.00	01	General Fund	2,000.00
B12-00262		1,900.00	01	General Fund	900.00
B12-00268		8,500.00	01	General Fund	1,000.00
B12-00270		7,800.00	01	General Fund	800.00
B12-00274		7,367.00	01	General Fund	2,367.00
B12-00276		200.00	01	General Fund	800.00-
B12-00314		1,800.00	01	General Fund	500.00
B12-00327		675,000.00	13	Cafeteria	225,000.00
B12-00333		300,000.00	13	Cafeteria	39,208.89
B12-00339		39,350.00	13	Cafeteria	4,500.00
B12-00346		13,900.00	13	Cafeteria	3,900.00
B12-00420		5,016.50	01	General Fund	16.50
B12-00430		8,000.00	01	General Fund	2,500.00
B12-00435		100.00	01	General Fund	900.00-
B12-00455		6,000.00	01	General Fund	2,000.00-
B12-00486		150,000.00	01	General Fund	50,000.00
B12-00510		5,300.00	01	General Fund	1,300.00
B12-00519		4,000.00	01	General Fund	1,000.00
B12-00573		19,500.00	01	General Fund	4,000.00
B12-00606		20,000.00	01	General Fund	5,000.00
B12-00609		4,000.00	01	General Fund	1,967.29
B12-00611		2,000.00	01	General Fund	2,000.00-
B12-00615		2,000.00	01	General Fund	500.00
B12-00625		15,000.00	01	General Fund	10,000.00-
B12-00671		5,000.00	01	General Fund	2,000.00-
B12-00684		1,500.00	01	General Fund	500.00
B12-00716		120,000.00	13	Cafeteria	40,000.00
B12-00741		6,565.55	01	General Fund	65.55
B12-00765		1,110.00	01	General Fund	110.00
B12-00770		1,000.00	11	Adult Education	500.00
B12-00776		6,000.00	01	General Fund	3,500.00
B12-00778		8,300.00	01	General Fund	4,500.00
B12-00784		750.00	01	General Fund	250.00

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ESCAPE ONLINE

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		New PO Amount	Fund	Description	Change Amount
CHB12-00010		1,000.00	01	General Fund	2,000.00-
CHB12-00028		17,000.00	11	Adult Education	4,000.00
CHB12-00033		3,000.00	01	General Fund	1,000.00
CHB12-00037		8,550.00	01	General Fund	1,300.00
CHB12-00049		15,000.00	01	General Fund	14,000.00
CHB12-00051		4,644.59	01	General Fund	1,000.00
CHB12-00058		7,500.00	01	General Fund	5,000.00
CHB12-00096		28,000.00	01	General Fund	8,000.00
CHB12-00135		7,500.00	01	General Fund	3,500.00
CHB12-00139		1,784.00	01	General Fund	284.00
CHB12-00144		2,400.00	01	General Fund	1,900.00
CHB12-00148		6,500.00	01	General Fund	1,500.00
CHB12-00149		2,800.00	01	General Fund	1,000.00-
CHB12-00150		9,000.00	01	General Fund	1,000.00
CHB12-00155		6,668.00	09	Charter School	1,468.00
CHB12-00156		4,895.00	09	Charter School	214.00-
CHB12-00172		11,000.00	01	General Fund	5,000.00
CHB12-00183		9,000.00	01	General Fund	2,000.00
CHB12-00202		1,700.00	01	General Fund	1,000.00
CHB12-00221		16,103.43	01	General Fund	960.57-
CHB12-00222		8,362.18	01	General Fund	950.00
CHB12-00224		8,000.00	01	General Fund	2,000.00
CHB12-00236		4,500.00	01	General Fund	200.00
CHB12-00259		4,000.00	12	Child Development	1,500.00
CHB12-00262		17,000.00	12	Child Development	5,000.00
CHB12-00264		7,000.00	12	Child Development	1,000.00
CHB12-00284		2,500.00	01	General Fund	1,500.00
CHB12-00287		7,500.00	01	General Fund	1,000.00
CHB12-00296		6,473.00	01	General Fund	1,473.00
CHB12-00298		8,243.73	01	General Fund	1,336.73
CHB12-00301		4,127.58	01	General Fund	327.58
CHB12-00320		7,000.00	09	Charter School	1,000.00
CHB12-00327		6,300.00	01	General Fund	2,000.00
CHB12-00347		7,500.00	09	Charter School	1,000.00
CHB12-00355		9,900.00	01	General Fund	3,000.00
CHB12-00357		8,909.00	01	General Fund	2,409.00
CHB12-00358		10,000.00	01	General Fund	3,000.00
CHB12-00359		3,700.00	01	General Fund	1,700.00
CHB12-00366		15,558.19	01	General Fund	3,000.00
CHB12-00383		19,000.00	01	General Fund	10,000.00
CHB12-00386		9,000.00	01	General Fund	6,000.00
CHB12-00410		17,500.00	01	General Fund	2,500.00
CHB12-00411		25,000.00	01	General Fund	10,000.00
CHB12-00415		10,750.00	01	General Fund	4,750.00
CHB12-00416		11,125.00	01	General Fund	3,125.00
CHB12-00426		10,642.00	01	General Fund	1,500.00
CHB12-00438		922.00	01	General Fund	78.00-
CHB12-00445		5,779.00	01	General Fund	779.00
CHB12-00451		6,820.00	01	General Fund	1,000.00
CHB12-00464		2,824.24	01	General Fund	657.24

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ESCAPE ONLINE

Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		<u>New PO Amount</u>	<u>Fund</u>	<u>Description</u>	<u>Change Amount</u>
CHB12-00481		5,500.00	01	General Fund	1,000.00
CHB12-00483		17,000.00	01	General Fund	6,000.00
CHB12-00489		3,330.00	01	General Fund	330.00
CHB12-00490		2,000.00	01	General Fund	1,000.00
CHB12-00495		5,500.00	01	General Fund	3,500.00
CHB12-00497		9,000.00	01	General Fund	3,000.00
CHB12-00504		1,200.00	01	General Fund	700.00
CHB12-00508		700.00	01	General Fund	500.00
CHB12-00516		14,830.00	01	General Fund	5,000.00
CHB12-00521		8,000.00	01	General Fund	3,000.00
CHB12-00551		2,725.00	01	General Fund	975.00
CHB12-00552		8,000.00	01	General Fund	3,000.00
CHB12-00567		13,000.00	01	General Fund	3,000.00
CHB12-00568		2,000.00	01	General Fund	1,000.00
CHB12-00574		200.00	01	General Fund	50.00
CS11-00502		52,462.05	21	Building Fund	4,158.00
CS11-00503		47,089.46	21	Building Fund	5,183.00
CS12-00011		6,000.00	01	General Fund	2,000.00
CS12-00170		260,499.50	21	Building Fund	79,555.00
CS12-00174		73,856.53	01	General Fund	1,356.53
CS12-00197		53,800.00	01	General Fund	10,000.00
CS12-00269		2,400.00	67	Self Insurance	2,200.00
CS12-00417		5,750.00	21	Building Fund	750.00-
J12-00528		140.06	01	General Fund	58.18
J12-00560		63.13	01	General Fund	1.51-
J12-00602		545.22	01	General Fund	109.05
N12-00003		310,000.00	01	General Fund	75,000.00-
N12-00004		208,000.00	01	General Fund	33,000.00
N12-00006		44,650.00	01	General Fund	8,650.00
N12-00010		737,000.00	01	General Fund	34,045.00
N12-00012		1,899,000.00	01	General Fund	99,000.00
N12-00021		800,000.00	01	General Fund	105,644.77-
N12-00024		382,000.00	01	General Fund	32,000.00
N12-00027		636,000.00	01	General Fund	286,000.00
N12-00029		85,000.00	01	General Fund	10,000.00
N12-00031		210,000.00	01	General Fund	40,000.00-
N12-00033		119,000.00	01	General Fund	19,000.00
N12-00034		70,000.00	01	General Fund	5,000.00
N12-00036		148,000.00	01	General Fund	23,000.00
N12-00041		120,000.00	01	General Fund	9,309.12
N12-00044		315,500.00	01	General Fund	65,500.00
N12-00045		54,000.00	01	General Fund	14,000.00
N12-00046		189,000.00	01	General Fund	64,000.00
N12-00047		1,485,000.00	01	General Fund	735,000.00
N12-00051		125,500.00	01	General Fund	14,189.25
N12-00052		115,000.00	01	General Fund	40,000.00
N12-00053		222,000.00	01	General Fund	51,866.43
N12-00055		89,000.00	01	General Fund	29,000.00
N12-00060		257,000.00	01	General Fund	25,000.00
N12-00061		64,000.00	01	General Fund	14,000.00

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Includes 03/15/2012 - 04/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		New PO Amount	Fund	Description	Change Amount
N12-00073		201,000.00	01	General Fund	51,000.00
N12-00080		201,250.00	01	General Fund	18,250.00
N12-00081		88,800.00	01	General Fund	91,200.00-
N12-00084		176,500.00	01	General Fund	99,500.00
N12-00085		30,000.00	01	General Fund	35,000.00-
P12-01964		1,523.55	01	General Fund	443.63-
P12-02670		1,283.57	01	General Fund	1,163.57
P12-02875		2,329.99	01	General Fund	572.67
P12-02928		8,091.00	14	Deferred Maintenance	291.00
P12-02978		760.79	01	General Fund	285.20
P12-03271		5,937.66	01	General Fund	329.96
P12-03377		866.42	13	Cafeteria	28.73-
P12-03547		1,484.69	01	General Fund	322.61
P12-03561		2,495.38	01	General Fund	407.04
P12-03637		212.32	01	General Fund	8.62
P12-03642		567.91	01	General Fund	231.42
P12-03700		521.67	01	General Fund	106.82
Total PO Changes					2,087,085.26

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ESCAPE ONLINE

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 7, ENDING Friday, March 23, 2012
TRADITIONAL SCHOOLS**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6			2011-2012 Actual Attendance	2010-2011 Actual Attendance	Cum Attd Days 2011-2012	125 2010-2011	PERCENTAGE 2011-2012
A.M. WINN	61	145	149	12	367	95.06%	93.82%	355.96	358.53	95.85%
ABRAHAM LINCOLN	72	220	194	0	486	95.00%	94.83%	461.97	471.18	95.60%
ALICE BIRNEY WALDORF-INSPIRED	87	179	163	0	429	95.49%	95.04%	412.28	357.78	96.39%
BRET HARTE	76	186	179	13	454	93.78%	92.80%	417.73	432.03	94.42%
C.B. WIRE	46	221	184	0	451	96.37%	96.02%	440.36	476.26	96.91%
C.P. HUNTINGTON	36	114	89	25	264	94.87%	93.66%	250.65	236.07	95.17%
CALEB GREENWOOD	74	176	184	30	464	95.28%	95.56%	448.91	476.87	95.78%
CAMELLIA	100	207	179	0	486	97.57%	97.02%	476.37	488.30	97.94%
CAPITAL CITY	7	15	35	0	57	91.43%	95.55%	39.86	20.67	93.58%
CAROLINE WENZEL	54	184	146	51	435	92.96%	94.51%	419.72	444.90	95.38%
CESAR CHAVEZ	0	0	295	8	303	95.17%	96.34%	291.16	291.95	96.61%
CROCKER/RIVERSIDE	105	274	263	1	643	96.83%	96.69%	620.40	580.18	97.25%
DAVID LUBIN	89	245	210	28	572	95.10%	93.70%	542.04	516.61	95.96%
EARL WARREN	75	231	196	12	514	96.82%	96.14%	504.90	513.45	97.20%
EDWARD KEMBLE	137	358	0	15	510	94.35%	95.04%	481.52	458.64	95.05%
ELDER CREEK	103	290	323	0	716	96.74%	96.62%	686.64	667.19	96.84%
ETHEL I. BAKER	100	297	273	1	671	93.88%	93.98%	633.74	624.06	95.20%
ETHEL PHILLIPS	57	177	140	26	400	95.20%	95.37%	387.38	410.59	95.98%
FATHER KEITH B. KENNY	73	130	102	0	305	93.16%	91.89%	288.62	257.83	93.87%
FREEMONT	63	132	130	1	326	93.46%	93.56%	307.11	331.68	94.62%
FRUITRIDGE	50	142	124	0	316	94.60%	92.85%	303.66	321.66	95.09%
GENEVIEVE DIDION	75	221	197	15	508	97.21%	94.83%	494.81	496.42	97.53%
GOLDEN EMPIRE	98	261	278	13	650	96.55%	95.72%	625.90	590.34	96.91%
H.W. HARKNESS	65	134	133	13	345	94.74%	95.10%	321.14	295.13	95.22%
HOLLYWOOD PARK	38	116	124	11	289	95.01%	93.48%	277.16	291.86	95.72%
HOME AND HOSPITAL	5	24	50	14	93	100.00%	100.00%	25.77	24.00	100.00%
HUBERT BANCROFT	84	243	212	29	568	95.04%	94.64%	539.49	545.75	95.81%
ISADOR COHEN	38	133	168	14	353	94.61%	93.30%	329.72	358.68	94.93%
JAMES MARSHALL	74	183	130	27	414	95.66%	94.07%	382.89	385.91	95.60%
JEDEDIAH SMITH	51	138	92	13	294	93.67%	92.55%	275.34	259.86	94.86%
JOHN BIDWELL	42	142	166	14	364	95.81%	95.38%	341.30	356.73	96.64%
JOHN CABRILLO	53	138	144	55	390	92.76%	94.14%	372.64	395.04	93.91%
JOHN D. SLOAT	40	125	143	15	323	93.82%	95.57%	303.62	335.66	95.45%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	40	40	96.36%	90.48%	37.00	39.74	93.91%
JOHN STILL	70	178	199	0	447	94.88%	93.30%	435.75	439.26	95.27%
JOSEPH BONNHEIM	61	174	160	14	409	94.46%	94.50%	391.19	403.98	95.19%
LEONARDO DA VINCI	74	230	191	50	545	96.82%	96.09%	513.50	483.62	96.79%
MAPLE	40	122	94	10	266	93.57%	94.37%	255.30	253.82	95.44%
MARK HOPKINS	62	170	152	14	398	94.71%	94.04%	386.74	368.71	95.29%
MARK TWAIN	61	164	168	14	407	95.77%	95.08%	385.87	407.90	96.23%
MARTIN LUTHER KING	76	188	198	32	494	95.08%	93.99%	466.55	498.78	95.36%
MATSUYAMA	100	288	294	9	691	96.52%	95.35%	660.10	659.10	96.71%
NICHOLAS	115	270	230	7	622	95.84%	94.98%	596.16	584.12	96.42%
O.W. ERLEWINE	50	156	162	26	394	95.23%	95.28%	369.74	354.79	96.23%
OAK RIDGE	72	188	155	11	426	94.43%	94.13%	400.47	397.71	95.68%
PACIFIC	73	249	205	0	527	95.00%	95.42%	506.09	537.39	95.89%
PARKWAY	83	260	216	27	586	94.71%	93.64%	559.35	553.01	95.22%
PETER BURNETT	79	231	252	22	584	95.95%	95.32%	559.70	539.55	96.31%
PHOEBE HEARST	0	271	288	5	564	96.10%	95.53%	545.36	517.99	97.20%
PONY EXPRESS	61	198	191	0	450	96.28%	94.35%	436.58	427.01	96.41%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 7, ENDING Friday, March 23, 2012
TRADITIONAL SCHOOLS**

SEQUOIA	84	222	194	10	510	95.23%	94.96%	491.65	467.74	95.92%
SUSAN B. ANTHONY	46	130	119	0	295	96.64%	95.84%	285.43	259.36	96.96%
SUTTERVILLE	73	247	256	7	583	95.67%	94.60%	559.26	548.18	96.50%
TAHOE	50	130	133	10	323	95.50%	94.08%	310.11	326.87	95.84%
THEODORE JUDAH	117	210	117	16	460	94.32%	93.99%	436.71	385.62	95.59%
WASHINGTON	28	90	84	14	216	95.60%	91.31%	208.43	232.57	95.06%
WILLIAM LAND	60	120	109	0	289	95.48%	96.41%	278.54	273.22	96.90%
WOODBINE	54	163	159	21	397	93.80%	94.09%	379.01	405.18	95.10%
TOTAL ELEMENTARY SCHOOLS	3,717	10,430	9,721	815	24,683	95.29%	94.75%	23,515.38	23,437.02	95.97%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 7, ENDING Friday, March 23, 2012
TRADITIONAL SCHOOLS**

MIDDLE SCHOOLS	REGULAR ENROLLMENT				Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grades 7-8	2011-2012 Actual Attendance			2010-2011 Actual Attendance	Cumm Attd Days 125		PERCENTAGE 2011-2012	
								2011-2012	2010-2011		
ALBERT EINSTEIN	310	389	699	28	727	95.34%	94.74%	702.68	750.70	95.82%	
ALICE BIRNEY WALDORF-INSPIRED K8	32	26	58	0	58	93.02%	94.87%	56.14	55.46	96.39%	
CALEB GREENWOOD	44	32	76	0	76	94.80%	94.33%	75.22	71.03	95.17%	
CALIFORNIA	345	331	676	26	702	95.03%	94.21%	678.26	640.50	95.36%	
CAPITAL CITY	22	44	66	0	66	91.82%	96.25%	44.24	44.95	89.85%	
ENGINEERING & SCIENCE	92	92	184	0	184	97.25%	95.51%	182.17	163.44	97.82%	
FERN BACON	341	299	640	18	658	95.88%	95.13%	635.64	581.10	95.86%	
GENEVIEVE DIDION	60	59	119	0	119	97.48%	98.65%	117.22	114.95	98.15%	
HOME AND HOSPITAL	6	7	13	4	17	100.00%	100.00%	8.07	9.32	100.00%	
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	20	20	91.07%	85.32%	16.01	16.84	89.93%	
JOHN H. STILL	153	125	278	20	298	95.90%	94.15%	280.40	295.12	96.13%	
KIT CARSON	161	148	309	32	341	94.76%	93.54%	339.48	327.36	94.50%	
LEONARDO DA VINCI	62	60	122	15	137	97.01%	95.62%	133.98	135.34	96.48%	
MARTIN LUTHER KING	64	63	127	0	127	96.39%	96.74%	127.61	128.86	96.29%	
ROSA PARKS	221	211	432	33	465	95.24%	94.49%	449.69	443.78	95.90%	
SAM BRANNAN	275	303	578	59	637	94.51%	95.04%	610.70	659.06	95.65%	
SUTTER	687	606	1293	44	1,337	96.47%	95.86%	1,300.26	1,222.16	96.69%	
WILL C. WOOD	309	322	631	29	660	95.28%	95.33%	638.88	681.84	95.89%	
TOTAL MIDDLE SCHOOLS	3,184	3,117	6,301	328	6,629	95.57%	95.07%	6,396.84	6,341.81	95.95%	

HIGH SCHOOLS	Continuation	REGULAR ENROLLMENT				Total Grade 9-12	Special Ed. Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
		Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS) 125		PERCENTAGE 2011-2012
											2011-2012	2010-2011	
ACCELERATED ACADEMY	0	0	0	0	0	0	0	0	80.82%		154.86		
AMERICAN LEGION	326	0	0	0	0	0	0	326	88.50%	92.66%	268.05	257.62	89.69%
C.K. MCCLATCHY	0	595	537	495	472	2,099	123	2,222	94.55%	95.39%	2,184.25	2,080.47	95.68%
CAPITAL CITY	0	103	174	242	280	799	3	802	81.22%	83.94%	602.49	606.50	80.92%
ENGINEERING & SCIENCE	0	55	56	48	20	179	10	189	95.54%	95.58%	193.36	182.53	96.78%
HEALTH PROFESSIONS	0	106	107	60	54	327	11	338	93.77%	93.32%	343.65	384.77	93.33%
HIRAM JOHNSON	0	366	346	356	336	1,404	120	1,524	93.56%	93.82%	1,488.38	1,545.52	93.64%
HOME AND HOSPITAL	0	15	27	16	10	68	10	78	100.00%	100.00%	25.99	27.69	100.00%
JOHN F. KENNEDY	0	501	458	442	522	1,923	103	2,026	95.81%	95.25%	1,969.43	1,957.80	95.52%
LUTHER BURBANK	0	397	418	424	429	1,668	115	1,783	93.42%	93.31%	1,709.60	1,789.99	94.18%
ROSEMONT	0	329	334	324	308	1,295	84	1,379	94.99%	94.39%	1,344.14	1,467.06	95.06%
THE ACADEMY	0	10	32	0	0	42	0	42	74.07%	78.08%	27.78	16.98	77.33%
WEST CAMPUS	0	197	231	221	193	842	0	842	97.00%	96.49%	829.30	826.64	97.80%
TOTAL HIGH SCHOOLS	326	2,674	2,720	2,628	2,624	10,646	579	11,551	93.55%	93.58%	10,986.40	11,298.43	94.02%

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
		ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS) 125		PERCENTAGE 2011-2012	PERCENTAGE 2010-2011
				2011-2012	2010-2011		
ELEMENTARY	24,626	95.30%	94.75%	23,475.52	23,416.35	95.97%	95.65%
MIDDLE	6,563	95.61%	95.05%	6,352.40	6,296.85	96.00%	95.66%
HIGH SCHOOL	10,749	94.47%	94.26%	10,383.91	10,691.94	94.92%	94.83%
TOTAL ALL DISTRICT SEGMENTS	41,938	95.13%	94.67%	40,211.83	40,405.14	95.70%	95.44%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 7, CHARTER SCHOOLS AND ADULT EDUCATION**

2011-2012 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
CHARTER IN-DISTRICT												
BOWLING GREEN- CHACON	51	132	110	0	0	0	293	96.97%	95.93%	274.54	279.12	96.89%
BOWLING GREEN- McCOY	66	180	151	0	0	21	418	94.87%	95.06%	404.71	407.14	95.64%
CA MONTESSORI PROJ	30	85	37	11	0	0	163	96.90%	93.46%	151.04	152.15	95.93%
CAPITOL COLLEGIATE ACAD	39	0	0	0	0	0	39	84.78%		36.08		92.55%
CAPITOL HEIGHTS ACADEMY	43	123	94	0	0	0	260	96.86%	95.95%	251.66	239.26	97.21%
G. WASHINGTON CARVER A&S	0	0	0	0	217	13	230	94.38%	94.74%	219.84	172.88	95.05%
LANGUAGE ACADEMY	52	119	100	59	0	0	330	96.58%	95.99%	295.29	283.23	97.13%
NEW TECHNOLOGY	0	0	0	0	258	0	258	96.90%	94.71%	254.63	267.38	96.48%
PS 7	29	90	88	74	0	0	281	93.73%	94.84%	231.49	200.50	95.37%
SACRAMENTO CHARTER H.S.	0	0	0	0	521	0	521	95.01%	93.35%	525.98	557.49	95.39%
SOL AUREUS COLLEGE PREP	21	51	41	26	0	0	139	96.73%	91.27%	139.38	44.74	96.63%
THE MET	0	0	0	0	226	0	226	97.00%	93.99%	189.70	209.96	95.23%
YAV PEM SUAB	52	119	74	0	0	0	245	96.52%	96.20%	242.04	183.07	97.17%
TOTAL CHARTER IN-DISTRICT	383	899	695	170	1,222	34	3,403	95.65%	94.77%	3,216.37	2,996.91	96.07%

2011-2012 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
CHARTER OUT-DISTRICT												
BOWLING GREEN- CHACON	5	14	21	0	0	0	40	96.93%	96.01%	36.98	28.38	97.00%
BOWLING GREEN- McCOY	6	18	15	0	0	0	39	94.85%	95.02%	35.91	30.79	95.53%
CA MONTESSORI PROJ	10	33	29	8	0	0	80	97.43%	93.53%	73.48	65.73	97.26%
CAPITOL COLLEGIATE ACAD	19	0	0	0	0	0	19	82.93%		18.99		91.85%
CAPITOL HEIGHTS ACADEMY	3	15	14	0	0	0	32	96.57%	94.81%	27.39	24.12	93.94%
G. WASHINGTON CARVER A&S	0	0	0	0	59	0	59	94.40%	94.72%	55.32	53.02	95.18%
LANGUAGE ACADEMY	14	35	17	13	3	0	82	96.55%	95.99%	66.83	48.49	97.00%
NEW TECHNOLOGY	0	0	0	0	27	0	27	96.91%	94.67%	28.27	21.65	96.43%
PS 7	19	69	72	47	0	0	207	96.22%	95.53%	200.36	167.84	96.33%
SACRAMENTO CHARTER H.S.	0	0	0	0	270	0	270	95.01%	93.28%	273.97	267.12	95.35%
SOL AUREUS COLLEGE PREP	4	8	12	13	0	0	37	94.31%	92.45%	37.45	21.29	95.35%
THE MET	0	0	0	0	39	0	39	96.89%	94.02%	33.36	41.04	96.37%
YAV PEM SUAB	14	51	36	0	0	0	101	96.48%	96.19%	85.43	59.29	97.17%
TOTAL CHARTER OUT-DISTRICT	94	243	216	81	398	0	1,032	95.61%	94.41%	973.74	828.76	95.98%

TOTAL CHARTER SCHOOLS	477	1,142	911	251	1,620	34	4,435	95.64%	94.69%	4,190.11	3,825.68	96.05%
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ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2011-12 CUMULATIVE ADA			2010-11 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. WARREN MC CLASKEY	932	0	22,921	22,921	0.00	327.28	327.28	0.00	382.54	382.54
CHARLES A. JONES SKILL CTR.	995	0	47,212	47,212	0.00	685.70	685.70	0.00	885.41	885.41
FREMONT	1,544	1,363	38,433	39,796	19.10	425.26	444.36	37.80	617.08	654.88
TOTAL ADULT EDUCATION	3,471	1,363	108,566	109,929	19.10	1,438.24	1,457.34	37.80	1,885.03	1,922.83

*Apprenticeship hours:

0

0

36,595

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 7, ENDING Friday, March 23, 2012
GRADE BY GRADE ENROLLMENT**

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT						TOTAL REGULAR ENROLLMENT	
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5		Grade 6
A.M. WINN	61	48	44	53	42	43	64	355
ABRAHAM LINCOLN	72	74	68	78	65	66	63	486
ALICE BIRNEY WALDORF-INSPIRED	87	59	59	61	66	66	31	429
BRET HARTE	76	67	60	59	57	58	64	441
C.B. WIRE	46	73	85	63	58	64	62	451
C.P. HUNTINGTON	36	48	38	28	35	27	27	239
CALEB GREENWOOD	74	56	53	67	61	60	63	434
CAMELLIA	100	75	65	67	61	60	58	486
CAROLINE WENZEL	54	66	56	62	58	44	44	384
CESAR CHAVEZ	0	0	0	0	109	97	89	295
CROCKER/RIVERSIDE	105	100	97	77	98	80	85	642
DAVID LUBIN	89	87	85	73	80	65	65	544
EARL WARREN	75	83	75	73	77	56	63	502
EDWARD KEMBLE	137	119	123	116	0	0	0	495
ELDER CREEK	103	96	102	92	120	104	99	716
ETHEL I. BAKER	100	99	113	85	87	85	101	670
ETHEL PHILLIPS	57	61	60	56	47	44	49	374
FATHER KEITH B. KENNY	73	47	47	36	42	28	32	305
FREEPORT	63	39	47	46	43	44	43	325
FRUITRIDGE	50	50	49	43	38	39	47	316
GENEVIEVE DIDION	75	75	73	73	66	66	65	493
GOLDEN EMPIRE	98	97	87	77	107	73	98	637
H.W. HARKNESS	65	41	37	56	34	47	52	332
HOLLYWOOD PARK	38	35	44	37	43	36	45	278
HOME AND HOSPITAL	5	11	4	9	13	24	13	79
HUBERT BANCROFT	84	91	74	78	66	80	66	539
ISADOR COHEN	38	56	27	50	60	60	48	339
JAMES MARSHALL	74	69	55	59	33	47	50	387
JEDEDIAH SMITH	51	49	47	42	28	32	32	281
JOHN BIDWELL	42	48	51	43	52	64	50	350
JOHN CABRILLO	53	53	43	42	48	43	53	335
JOHN D. SLOAT	40	45	43	37	47	54	42	308
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	70	62	55	61	76	65	58	447
JOSEPH BONNHEIM	61	68	54	52	57	49	54	395
LEONARDO DA VINCI	74	70	83	77	62	66	63	495
MAPLE	40	46	36	40	30	33	31	256
MARK HOPKINS	62	56	59	55	47	47	58	384
MARK TWAIN	61	50	55	59	55	59	54	393
MARTIN LUTHER KING	76	65	54	69	56	76	66	462
MATSUYAMA	100	98	102	88	98	97	99	682
NICHOLAS	115	101	86	83	98	66	66	615
O.W. ERLEWINE	50	49	49	58	59	47	56	368
OAK RIDGE	72	60	62	66	44	54	57	415
PACIFIC	73	85	81	83	68	75	62	527
PARKWAY	83	90	87	83	77	74	65	559
PETER BURNETT	79	84	79	68	76	79	97	562
PHOEBE HEARST	0	75	98	98	95	100	93	559
PONY EXPRESS	61	63	56	79	50	77	64	450
SEQUOIA	84	88	67	67	65	65	64	500
SUSAN B. ANTHONY	46	49	35	46	41	38	40	295
SUTTERVILLE	73	76	85	86	97	65	94	576
TAHOE	50	53	35	42	41	45	47	313
THEODORE JUDAH	117	75	67	68	49	35	33	444
WASHINGTON	28	33	28	29	29	29	26	202
WILLIAM LAND	60	43	40	37	33	36	40	289
WOODBINE	54	62	49	52	56	58	45	376
TOTAL ELEMENTARY SCHOOLS	3,710	3,618	3,413	3,384	3,300	3,191	3,195	23,811

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 7, ENDING Friday, March 23, 2012
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$41.58
A.M. WINN	367	1,925	44,495	46,420	95.85%	\$80,041.50
ABRAHAM LINCOLN	486	2,656	57,746	60,402	95.60%	\$110,436.48
ALICE BIRNEY WALDORF-INSPIRED K8	429	1,931	51,535	53,466	96.39%	\$80,290.98
BRET HARTE	454	3,088	52,216	55,304	94.42%	\$128,399.04
C.B. WIRE	451	1,754	55,045	56,799	96.91%	\$72,931.32
C.P. HUNTINGTON	264	1,591	31,331	32,922	95.17%	\$66,153.78
CALEB GREENWOOD	464	2,473	56,114	58,587	95.78%	\$102,827.34
CAMELLIA	486	1,255	59,546	60,801	97.94%	\$52,182.90
CAROLINE WENZEL	435	2,543	52,465	55,008	95.38%	\$105,737.94
CESAR CHAVEZ	303	1,279	36,395	37,674	96.61%	\$53,180.82
CROCKER/RIVERSIDE	643	2,193	77,550	79,743	97.25%	\$91,184.94
DAVID LUBIN	572	2,854	67,755	70,609	95.96%	\$118,669.32
EARL WARREN	514	1,820	63,113	64,933	97.20%	\$75,675.60
EDWARD KEMBLE	510	3,137	60,190	63,327	95.05%	\$130,436.46
ELDER CREEK	716	2,803	85,830	88,633	96.84%	\$116,548.74
ETHEL I. BAKER	671	3,993	79,218	83,211	95.20%	\$166,028.94
ETHEL PHILLIPS	400	2,029	48,422	50,451	95.98%	\$84,365.82
FATHER KEITH B. KENNY	305	2,354	36,077	38,431	93.87%	\$97,879.32
FREEMONT	326	2,181	38,389	40,570	94.62%	\$90,685.98
FRUITRIDGE	316	1,958	37,958	39,916	95.09%	\$81,413.64
GENEVIEVE DIDION	508	1,568	61,851	63,419	97.53%	\$65,197.44
GOLDEN EMPIRE	650	2,493	78,238	80,731	96.91%	\$103,658.94
H.W. HARKNESS	345	2,014	40,143	42,157	95.22%	\$83,742.12
HOLLYWOOD PARK	289	1,549	34,645	36,194	95.72%	\$64,407.42
HOME AND HOSPITAL	93	0	3,221	3,221	100.00%	\$0.00
HUBERT BANCROFT	568	2,951	67,436	70,387	95.81%	\$122,702.58
ISADOR COHEN	353	2,203	41,215	43,418	94.93%	\$91,600.74
JAMES MARSHALL	414	2,205	47,861	50,066	95.60%	\$91,683.90
JEDEDIAH SMITH	294	1,866	34,418	36,284	94.86%	\$77,588.28
JOHN BIDWELL	364	1,484	42,663	44,147	96.64%	\$61,704.72
JOHN CABRILLO	390	3,019	46,580	49,599	93.91%	\$125,530.02
JOHN D. SLOAT	323	1,810	37,953	39,763	95.45%	\$75,259.80
JOHN F. MORSE THERAPEUTIC CNTR.	40	300	4,625	4,925	93.91%	\$12,474.00
JOHN STILL	447	2,703	54,469	57,172	95.27%	\$112,390.74
JOSEPH BONNHEIM	409	2,472	48,899	51,371	95.19%	\$102,785.76
LEONARDO DA VINCI	545	2,126	64,188	66,314	96.79%	\$88,399.08
MAPLE	266	1,525	31,912	33,437	95.44%	\$63,409.50
MARK HOPKINS	398	2,387	48,343	50,730	95.29%	\$99,251.46
MARK TWAIN	407	1,892	48,234	50,126	96.23%	\$78,669.36
MARTIN LUTHER KING	494	2,837	58,319	61,156	95.36%	\$117,962.46
MATSUYAMA	691	2,811	82,512	85,323	96.71%	\$116,881.38
NICHOLAS	622	2,764	74,520	77,284	96.42%	\$114,927.12
O.W. ERLEWINE	394	1,810	46,218	48,028	96.23%	\$75,259.80
OAK RIDGE	426	2,262	50,059	52,321	95.68%	\$94,053.96
PACIFIC	527	2,710	63,261	65,971	95.89%	\$112,681.80
PARKWAY	586	3,511	69,919	73,430	95.22%	\$145,987.38
PETER BURNETT	584	2,684	69,963	72,647	96.31%	\$111,600.72
PHOEBE HEARST	564	1,962	68,170	70,132	97.20%	\$81,579.96
PONY EXPRESS	450	2,034	54,572	56,606	96.41%	\$84,573.72
SEQUOIA	510	2,613	61,456	64,069	95.92%	\$108,648.54
SUSAN B. ANTHONY	295	1,119	35,679	36,798	96.96%	\$46,528.02
SUTTERVILLE	583	2,535	69,907	72,442	96.50%	\$105,405.30
TAHOE	323	1,681	38,764	40,445	95.84%	\$69,895.98
THEODORE JUDAH	460	2,516	54,589	57,105	95.59%	\$104,615.28
WASHINGTON	216	1,355	26,054	27,409	95.06%	\$56,340.90
WILLIAM LAND	289	1,115	34,818	35,933	96.90%	\$46,361.70
WOODBINE	397	2,443	47,376	49,819	95.10%	\$101,579.94
TOTAL	24,626	123,146	2,934,440	3,057,586	95.97%	\$5,120,410.68

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 7, ENDING Friday, March 23, 2012
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$41.58
ALBERT EINSTEIN	727	3,832	87,835	91,667	95.82%	\$159,334.56
ALICE BIRNEY WALDORF-INSPIRED K8	58	263	7,018	7,281	96.39%	\$10,935.54
CALEB GREENWOOD	76	477	9,402	9,879	95.17%	\$19,833.66
CALIFORNIA	702	4,126	84,782	88,908	95.36%	\$171,559.08
ENGINEERING & SCIENCE	184	508	22,771	23,279	97.82%	\$21,122.64
FERN BACON	658	3,435	79,455	82,890	95.86%	\$142,827.30
GENEVIEVE DIDION	119	276	14,653	14,929	98.15%	\$11,476.08
HOME AND HOSPITAL	17	0	1,009	1,009	100.00%	\$0.00
JOHN F. MORSE THERAPEUTIC CNTR.	20	224	2,001	2,225	89.93%	\$9,313.92
JOHN H. STILL	298	1,411	35,050	36,461	96.13%	\$58,669.38
KIT CARSON	341	2,471	42,435	44,906	94.50%	\$102,744.18
LEONARDO DA VINCI	137	611	16,748	17,359	96.48%	\$25,405.38
MARTIN LUTHER KING	127	615	15,951	16,566	96.29%	\$25,571.70
ROSA PARKS	465	2,406	56,211	58,617	95.90%	\$100,041.48
SAM BRANNAN	637	3,469	76,337	79,806	95.85%	\$144,241.02
SUTTER	1,337	5,570	162,532	168,102	96.69%	\$231,600.60
WILL C. WOOD	660	3,427	79,860	83,287	95.89%	\$142,494.66
TOTAL	6,563	33,121	794,050	827,171	96.00%	\$1,377,171.18

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$41.58
ACCELERATED ACADEMY	0					
AMERICAN LEGION	326	3,851	33,506	37,357	89.69%	\$160,124.58
C.K. MCCLATCHY	2,222	12,338	273,031	285,369	95.68%	\$513,014.04
ENGINEERING & SCIENCE	189	805	24,170	24,975	96.78%	\$33,471.90
HEALTH PROFESSIONS	338	3,072	42,956	46,028	93.33%	\$127,733.76
HIRAM JOHNSON	1,524	12,634	186,047	198,681	93.64%	\$525,321.72
HOME AND HOSPITAL	78	0	3,249	3,249	100.00%	\$0.00
JOHN F. KENNEDY	2,026	11,553	246,179	257,732	95.52%	\$480,373.74
LUTHER BURBANK	1,783	13,200	213,700	226,900	94.18%	\$548,856.00
ROSEMONT	1,379	8,736	168,017	176,753	95.06%	\$363,242.88
THE ACADEMY	42	1,018	3,472	4,490	77.33%	\$42,328.44
WEST CAMPUS	842	2,330	103,662	105,992	97.80%	\$96,881.40
TOTAL	10,749	69,537	1,297,989	1,367,526	94.92%	\$2,891,348.46

TOTAL ALL SCHOOLS	41,938	225,804	5,026,479	5,252,283	95.70%	\$9,388,930.32
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**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 7, ENDING Friday, March 23, 2012
COMPARATIVE STATISTICS**

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

SEGMENT	ENROLLMENT 2011-12 MONTH 7	ENROLLMENT 2011-12 MONTH 6	ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO)
KINDERGARTEN	3,710	3,715	-5
GRADES 1-6	20,916	20,882	34
GRADES 7-8	6,563	6,604	-41
GRADES 9-12	10,423	10,535	-112
ALTERNATIVE SCHOOLS			
SUCCESS ACADEMY K-8	60	52	8
CAPITAL CITY K-8	123	110	13
CAPITAL CITY 9-12	799	777	22
AMERICAN LEGION	326	327	-1
TOTAL KINDERGARTEN THROUGH GRADE 12	42,920	43,002	-82
CHARTER IN-DISTRICT	3,403	3,384	19
CHARTER OUT-DISTRICT	1,032	1,033	-1
TOTAL CHARTER SCHOOLS	4,435	4,417	18
TOTAL ADULT EDUCATION	3,471	3,187	284

Sacramento City Unified School District
Investment Summary
As of March 31, 2012

	<u>Amount</u>	<u>Estimated</u>	<u>Investment Director</u>	<u>%</u>
	<u>Invested</u>	<u>Annual</u>		<u>Yield</u>
		<u>Earnings</u>		
Sacramento County Pooled Investment Fund:				
General Fund	\$ (22,318,923)	\$ (90,838)	Sacramento County Investment	0.41%
Special Revenue Funds ¹	\$ (5,343,943)	\$ (21,750)	Sacramento County Investment	0.41%
Debt Service Fund	\$ 163,757	\$ 666	Sacramento County Investment	0.41%
Internal Service Funds ²	\$ 26,649,004	\$ 108,461	Sacramento County Investment	0.41%
Capital Project Funds ³	\$ 39,294,219	\$ 159,927	Sacramento County Investment	0.41%
Local Agency Investment Fund:				
2001 Investment Fund	\$ 901,190	\$ 3,425	LAIF	0.38%
Investment Agreements For:				
1996 Community Facilities District No. 1				
Special Tax Bonds, Series C Refunding	\$ 3,078,742	\$ -	US Bank	0.00%
2001 COP - Serna Center/Refunding	\$ 2,791,250	\$ -	US Bank	0.00%
2002 Variable Rate Demand COP				
Improvement Account	\$ 133,953	\$ -	Wells Fargo	0.00%

This Portfolio is in compliance with the District's Investment Policy and the District expects that it can meet its expenditure requirements for the next six months.

¹ Includes Charter School, Adult Education, Child Development, Cafeteria and Deferred Maintenance Funds

² Includes Self Insurance and Retiree Benefits Funds

³ Includes Building, Capital Facilities and Mello-Roos Funds