



Business and Financial Information

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

Division : Administrative Services

Recommendation : Receive business and financial information.

Background /Rationale :

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

Financial Considerations : Reflects standard business information.

Documents Attached :

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

Estimated Time : N/A

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

Approved by : Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Board of Education Executive Summary

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

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

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

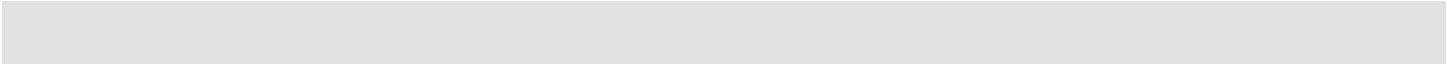
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--|--|-------------------------------|------|----------------|
| CS13-00379 | UNIVERSITY ENTERPRISES, INC. | PROFESSIONAL DEV. - COMMON CORE | ACADEMIC OFFICE | 01 | 134,000.00 |
| CS13-00380 | CENTER FOR HEARING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

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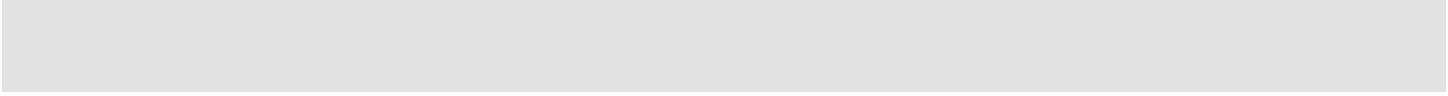
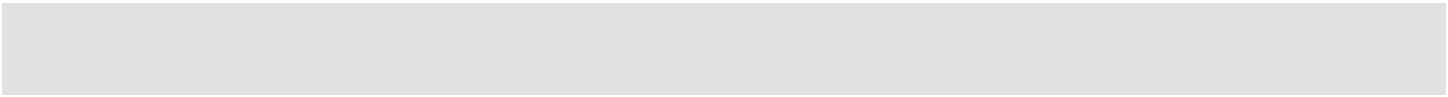
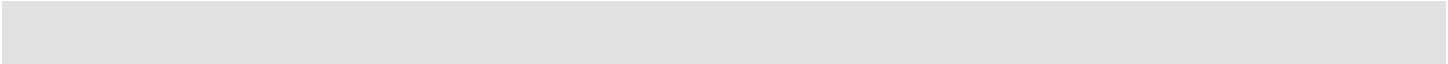
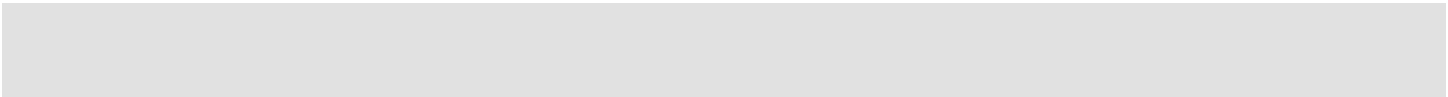
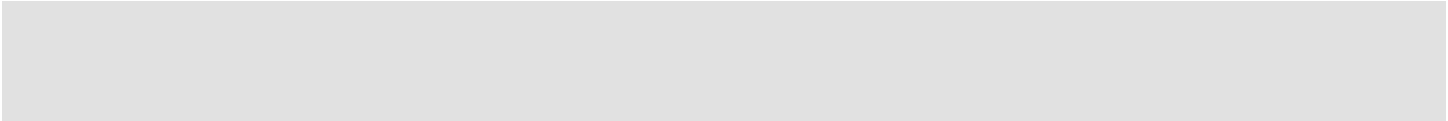
Includes 02/15/2013 - 03/14/2013 (See Last Page)

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



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

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



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

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



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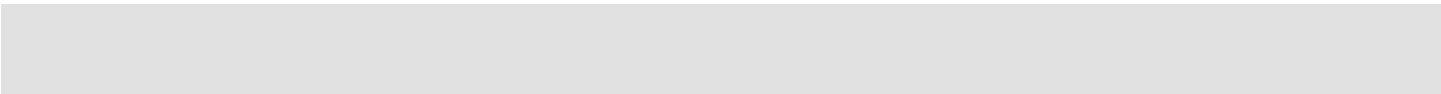
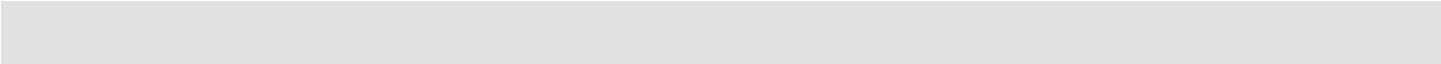
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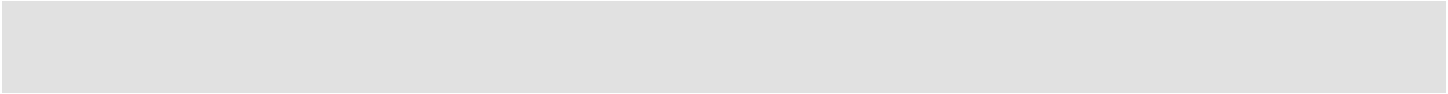
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Includes 02/15/2013 - 03/14/2013 (See Last Page)

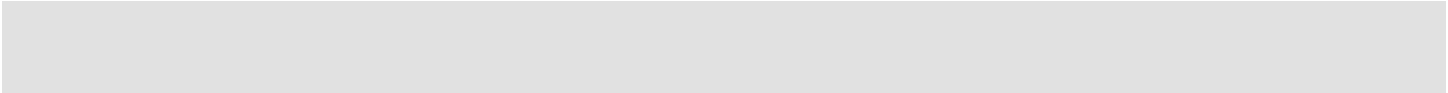
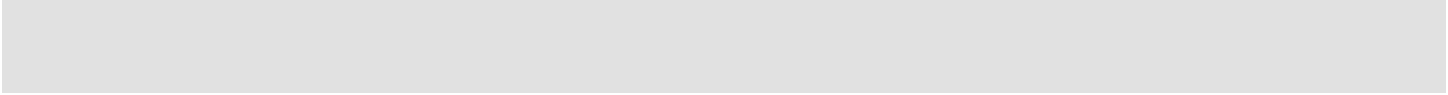
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|----------------|-----------------------------------|----------|------|----------------|
| P13-02815 | U S BANK/SCUSD | SMARTBOARD CLASSROOM PRESENTATION | | | |



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

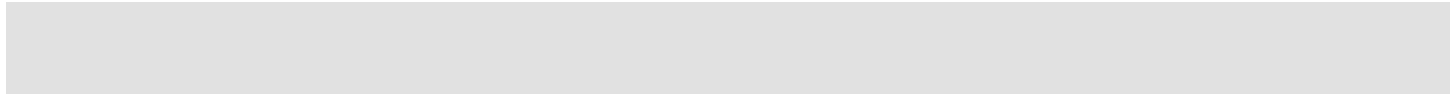
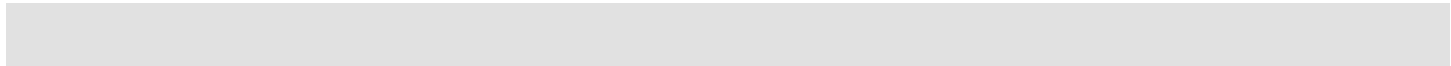
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---------------------|--|----------------------------|------|----------------|
| P13-02838 | KLINE MUSIC COMPANY | CONFIRMING COMPLETED ORDER - BAND SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | |



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

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



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

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

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

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

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

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

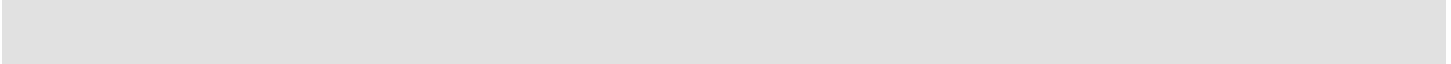
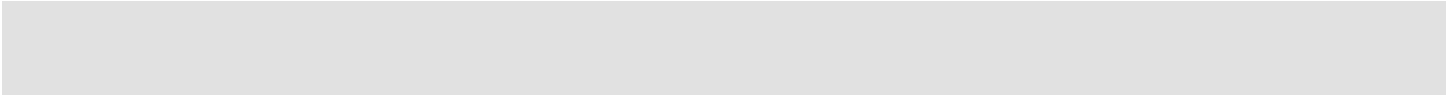
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Includes 02/15/2013 - 03/14/2013 (See Last Page)

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

PONY EXPRESS SUPPLIES

PONY EXPRESS60 -0 I



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

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

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

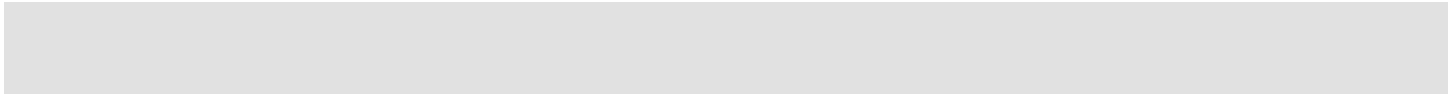
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P13-03023 | U S BANK/SCUSD | CUSTODIAL SUPPLIES FOR AFTER SCHOOL PROGRAM | WILLIAM LAND ELEMENTARY | 01 | 35.81 |
| P13-03024 | U S BANK/SCUSD |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

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

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



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

Fund Summary (continued)

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

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

PO Changes

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

B13-00027 11-4310

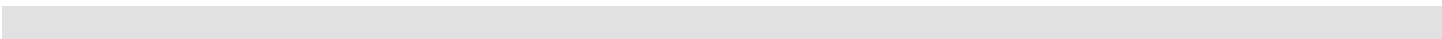
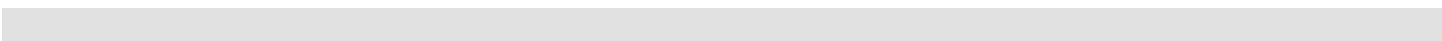
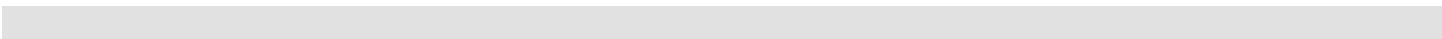
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B13-00065 13-43118 Tj 41 0 Td (Cafeter9n/Instructional Ma

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

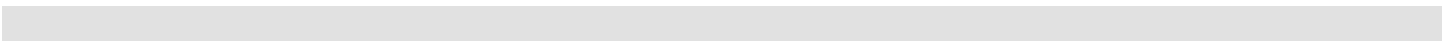
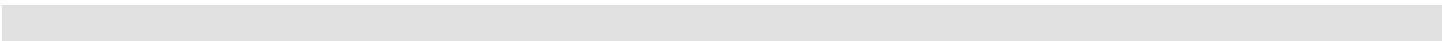
PO Changes (continued)

PO Changes

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

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

PO Changes (continued)

Total PO Changes 2,637,310.79

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

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

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

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

SERVICE AGREEMENTS

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

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

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

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

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

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

TRADITIONAL SCHOOLS

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

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

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

ENROLLMENT AND ATTENDANCE REPORT

MONTH 6 ENDING Friday, February 22, 2013
TRADITIONAL SCHOOLS

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

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

| ELEMENTARY SCHOOLS | Kdgn | REGULAR CLASS ENROLLMENT | | | | | | TOTAL REGULAR ENROLLMENT |
|-------------------------------|------|--------------------------|------------|------------|------------|------------|------------|--------------------------------|
| | | Grade 1 | Grade 2 | Grade 3 | Grade 4 | Grade 5 | Grade 6 | |
| ABRAHAM LINCOLN | 27 | 60 | 47 | 40 | 40 | 44 | 47 | 295 |
| ABRAHAM LINCOLN | 62 | 72 | 74 | 63 | 67 | 62 | 66 | 466 |
| ALICE BIRNEY WALDORF-INSPIRED | 108 | 60 | 59 | 61 | 64 | 65 | 63 | 480 |
| BRET HARTE | 58 | 59 | 61 | 56 | 54 | 55 | 49 | 392 |
| C.B. WIRE | 50 | 58 | 60 | 84 | 64 | 65 | 62 | 443 |
| C.P. HUNTINGTON | 23 | 22 | 25 | 22 | 24 | 22 | 20 | 148 |
| CALEB GREENWOOD | 59 | 56 | 46 | 56 | 63 | 62 | 60 | 402 |
| CAMELLIA | 93 | 75 | 74 | 61 | 60 | 58 | 56 | 477 |
| CAROLINE WENZEL | 33 | 60 | 57 | 49 | 41 | 56 | 38 | 334 |
| CESAR CHAVEZ | 0 | 0 | 0 | 0 | 108 | 115 | 89 | 312 |
| CROCKER/RIVERSIDE | 92 | 107 | 105 | 94 | 84 | 97 | 81 | 660 |
| DAVID LUBIN | 86 | 74 | 81 | 76 | 73 | 76 | 68 | 534 |
| EARL WARREN | 63 | 62 | 79 | 70 | 68 | 76 | 51 | 469 |
| EDWARD KEMBLE | 143 | 142 | 119 | 118 | 0 | 0 | 0 | 522 |
| ELDER CREEK | 104 | 118 | 90 | 106 | 93 | 113 | 99 | 723 |
| ETHEL I. BAKER | 82 | 98 | 83 | 103 | 71 | 81 | 82 | 600 |
| ETHEL PHILLIPS | 76 | 63 | 65 | 65 | 57 | 54 | 53 | 433 |
| FATHER KEITH B. KENNY | 42 | 57 | 40 | 45 | 31 | 33 | 27 | 275 |
| FREEMONT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| FRUITRIDGE | 44 | 50 | 50 | 38 | 39 | 37 | 45 | 303 |
| GENEVIEVE DIDION | 59 | 76 | 73 | 77 | 83 | 67 | 67 | 502 |
| GOLDEN EMPIRE | 62 | 66 | 60 | 77 | 72 | 67 | 64 | 508 |

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

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

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

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

HIGH SCHOOL

ENROLLMENT

TOTAL ABSENCES

ACTUAL DAYS OF ATTENDANCE

POSSIBLE DAYS OF ATTENDANCE

PERCENTAGE OF ATTENDANCE

SCHOOL MONTH 6
ENDING February 22, 2012

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