



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

Agenda Item# 10.1

Meeting Date: August 18, 2011

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

Learning Support Unit/Department: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period April 1, 2011 through June 30, 2011
- Purchase Order Board Report for the Period of June 15, 2011 through July 14, 2011

Financial Considerations: Reflects interest information

Documents Attached:

1. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period April 1, 2011 through June 30, 2011
2. Purchase Order Board Report for the Period of June 15, 2011 through July 14, 2011

Estimated Time: N/A

Submitted by: Patricia A. Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent



Date: August 18, 2011
 To: Jonathan P. Raymond, Superintendent
 From: Patricia A. Hagemeyer, Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued April 1, 2011 through June 30, 2011

SERVICE AGREEMENTS

REGISTER NO.		DESCRIPTION	AMOUNT
SA11-00423	Prepared Response, Inc.	2/2/11 - 2/1/12: Prepared Responder Software which provides stakeholders and responders with instant access to critical facility and infrastructure information including floor plans, site maps, aerial photos, facility photos, hazardous material inventories and locations, utility control locations, police and fire tactical plans, family emergency and evacuation plans and key facility stakeholder contact information.	\$5000 General Funds
SA11-00497	Cervantes Inspection Services	3/23/11 - Project completion: DSA inspection services for Bleacher Replacement project at Sacramento Charter High School.	\$14,400 Emergency Repair Program (ERP) Funds
SA11-00500	Cervantes Inspection Services	3/23/11 - Project completion: DSA inspection services for Pool Boilers at Sacramento Charter High School.	\$14,400 Emergency Repair Program (ERP) Funds
SA11-00501	Dream Collective	2/1/11 - 5/30/11: Engage K-12 students in the "Enough is Enough" program activities that focus on gangs and bully prevention at C. B. Wire Elementary School, American Legion, Success Academy and other sites grades 4-12 to be determined. Assist students in defining leadership skills, expanding personal worth and individual growth, understanding expectations and appropriate behavior.	\$35,000 Title I, After School Learning, Art, Music & PE Funds
SA11-00503	SCI Consulting Group	7/1/10 - 6/30/11: Preparation of special tax levies for inclusion on auditor roll. Year-round administration of the Community Facilities Districts 1 and 2, including preparation of tax report.	\$17,000 Community Facilities District Funds
SA11-00513	Child Abuse Prevention Council of Sacramento, Inc.	10/13/10 - 10/12/11: AmeriCorps members recruited from the community will perform national service in the Youth Investment Center and serve their communities by strengthening foster youth through support services in school-based or community-based organizations. The shared goal is to improve academic performance and increase self-sufficiency of foster youth in preparation for adulthood. Services include academic tutoring, mentoring, case management and life skills workshops.	\$40,000 ARRA Funds
SA11-00520	Panacea Services, Inc.	3/1/11 - 6/30/13: Provide a certified counselor readily available to SCUSD students for tobacco intervention and cessation as part of the tobacco-use prevention education program.	\$30,000 for 3-years Tobacco Use Prevention Funds

REGISTER NO.		DESCRIPTION	AMOUNT
SA11-00547	Regents of the University of California School of Education	3/1/11 - 6/30/11: In collaboration with SCUSD and other partners, plan, implement, modify and assess student leadership conferences for After School Services Department	\$20,000 Title I, After School Learning, Art, Music & PE Funds
SA11-00578	KNN Public Finance	4/21/11: Provide financial advisory services regarding the issuance of 2011 tax and revenue anticipation notes	\$40,000 General Funds
SA11-00551	MCF Construction Svcs	3/14/11 - Project completion: DSA inspection services for the Luther Burbank Sports Complex project (Phase 1)	\$78,845 Bond Funds
SA11-00591	Placer County Office of Education (PCOE)	5/1/11 - 6/30/11: PCOE to provide specialized consulting services per Positive Behavior Interventions and Support (PBIS) Project Work Plan	\$6,650 Title I Funds
SA11-00409	Bickmore Risk Services	5/11/11 - 8/11/11: Complete an actuarial valuation of Other Post Employment Benefits (OPEB) liabilities to ensure compliance with Governmental Accounting Standards Board compliance. Includes collecting and reviewing data provided by SCUSD (e.g., health & welfare benefit summaries, financial statements regarding OPEB obligations, etc.); and a valuation report used to develop the financial information relating to OPEB benefit liabilities and annual OPEB expense.	\$11,250 General Funds
SA11-00614	Digital Deployment, Inc.	6/1/11 - Completion of Services: Website Design and Deployment per specifications indicated in Request for Proposal dated February 15, 2011	\$46,250 General Funds
SA11-00564	WestEd	7/1/11 - 6/30/12: Professional development, training and workshops on Differentiated Instruction for Cohort III (total of 12 workshops)	\$33,667 GATE Funds
SA11-00625	Community Architecture	May 17, 2011 - Completion of Services: Provide architectural services for the 2011 Portable Move, Site Work, and Utilities at Hubert Bancroft Elementary School (from CB Wire Elementary School)	\$29,150 Bond Funds
SA11-00626	Community Architecture	May 17, 2011 - Completion of Services: Provide architectural services for the 2011 Portable Move, Site Work, and Utilities at Alice Birney Elementary School (from John Morse Elementary School).	\$30,107 Bond Funds
SA11-00635	Fresh Producers	5/23/11 - 7/29/11: Agreement to assist the District in changing the culture of youth and educators' involvement in environmental, health and nutrition issues and activities. Builds capacity of incoming 7th & 8th grade students to participate in meaningful service in their schools and community to foster school connectedness, community awareness and skill building (Will C. Wood and California Middle Schools - Hiram Johnson and McClatchy High Schools)	\$20,000 50% After School Education & Safety Funds 50% 21st Century Community Learning Centers Funds
SA11-00045	Entek Consulting Group	6/1/11 - Completion of Services: Asbestos Project Design and Project Mgmt at Fruit Ridge Elementary School; and Removal of Vermiculite from Attic Spaces	\$18,971.75 Bond Funds
SA11-00570	Target Excellence	6/20/11 - 7/21/11: Agreement to provide a four week program of summer school tutoring for up to 170 students at E.I. Baker. Includes assessments, instruction in Language Arts, Math, and Recreational Activities. Also includes professional development training for staff.	\$58,500 Title I Funds

REGISTER NO.	DESCRIPTION	AMOUNT	
SA11-00639	Target Excellence	5/9/11 - 9/30/11: In collaboration with SCUSD and other partners - plan, implement, modify and evaluate entire Summer of Service Project. Includes building capacity of incoming 7th & 8th grade students to participate in meaningful service in their school and community to foster school connectedness, community awareness, and skill building at California & Albert Einstein Middle Schools; and Health Professions, Rosemont and McClatchy High Schools (approx 250 students)	\$54,000 Title I / After School Funds
SA12-00043	The Center for Effective Learning	8/1/11 - 8/3/11: Professional Development. Three-day Workshop "Bodybrain Basics: Getting Started with Highly Effective Teaching" (up to 100 participants)	\$8,400 General Funds

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
June 15, 2011 through July 14, 2011
August 18, 2011



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."

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- Board Policy 3312 states, “All purchases shall be made by formal contract or purchase orders, or shall be accompanied by a receipt.”

III. Budget:

The report itself is first sorted by Purchase Order (PO) type and number. The first column identifies the PO number. The number eleven in the PO Number column identifies the fiscal year as 2010-11. Since this report crosses over fiscal years, 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.

- B11 = Blanket Order – used when multiple purchases or payments are made to the same vendor. Eleven (11) identifies the fiscal year as 2010-11. 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. You will note starting on page 35, there are many that have no account amount listed. These are materials provided free by the vendors.
- N = Non-Public Schools – used for Special Education Non-Public School contracts.

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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. This will take some time to reach all the users but should improve over time.

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 42, 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.

Starting on page 47 of the attached report, there are several pages of 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.

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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 06/15/2011 - 07/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B11-00863	PENSKE TRUCK LEASING	TRUCKS FOR MET MOVE	OPERATIONS SUPPORT SERVICES	21	2,000.00
B11-00864	DEL PASO PIPE & STEEL	R&R - SUPPLIES FOR VARIOUS SITES	CHILD DEVELOPMENT PROGRAMS	12	1,466.77
B11-00865	RISO PRODUCTS OF SACRAMENTO	2010-2011 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B11-00866	T.W. SMITH COMPANY	T. W. SMITH COMPANY 109952	FACILITIES MAINTENANCE	01	100.00
B12-00001	J C PAPER CO	GRAPHIC ARTS SUPPLIES 044450	A.WARREN McCLASKEY ADULT	11	15,000.00
B12-00002	PRESSTEK INC. ATTN DIANE CHENEY	PREV.MAINTENANCE & MAINTENANCE - AP & D PRODUCTS	A.WARREN McCLASKEY ADULT	11	13,700.00
B12-00003	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	DD CLASSES-REGIONAL TRANSIT	A.WARREN McCLASKEY ADULT	11	5,000.00
B12-00004	ASBESTECH	ASBESTECH 007579	FACILITIES MAINTENANCE	01	1,625.00
B12-00005	SAFETY ENVIRONMENTAL CONTROL	SAFETY ENVIRONMENTAL CONTROL 113377	FACILITIES MAINTENANCE	01	3,125.00
B12-00006	AMERICAN BUILDING SUPPLY	ABS AMERICAN BUILDING SUPPLY 123156	FACILITIES MAINTENANCE	01	500.00
B12-00007	CAPITOL BUILDERS HARDWARE INC	CAPITOL BUILDERS HARDWARE BLANKET ORDER	FACILITIES MAINTENANCE	01	700.00
B12-00008	CAPITOL PLYWOOD INC	CAPITOL PLYWOOD 011806	FACILITIES MAINTENANCE	01	3,000.00
B12-00009	EASTMAN BUILDING PRODUCTS INC	EASTMAN BUILDING PRODUCTS 026106	FACILITIES MAINTENANCE	01	1,000.00
B12-00010	D & S PRODUCTS CO	D&S PRODUCTS BLANKET ORDER	FACILITIES MAINTENANCE	01	1,000.00
B12-00011	MORGAN-NELS INDUSTRIAL SUPPLY	MORGAN-NELS INDUSTRIAL SUPPLY 121603	FACILITIES MAINTENANCE	01	500.00
B12-00012	NEW HOME BUILDING SUPPLY INC	NEW HOME BUILDING SUPPLY INC 062770	FACILITIES MAINTENANCE	01	6,000.00
B12-00013	NOBILE SAW WORKS	NOBILE SAW WORKS 063701	FACILITIES MAINTENANCE	01	500.00
B12-00014	SACRAMENTO MACHINERY COMPANY	SACRAMENTO MACHINERY COMPANY 076325	FACILITIES MAINTENANCE	01	2,000.00
B12-00015	SHIFFLER EQUIPMENT SALES, INC	SHIFFLER EQUIPMENT SALES, INC. 003752	FACILITIES MAINTENANCE	01	1,000.00
B12-00016	WHITE CAP CONSTRUCTION SUPPLY	WHITE CAP 113030	FACILITIES MAINTENANCE	01	2,000.00
B12-00017	WIREMAN FENCE PRODUCTS	WIREMAN FENCE PRODUCTS 001487	FACILITIES MAINTENANCE	01	2,000.00
B12-00018	A TEICHERT & SON, INC. C/O CREDIT DEPT	TEICHERT AGGREGATES 111876	FACILITIES MAINTENANCE	01	2,000.00
B12-00019	AMS	AMS	FACILITIES MAINTENANCE	01	1,500.00
B12-00020	PITNEY BOWES INC	ADMINISTRATION/STAMP MACHINE	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00

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.

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Includes 06/15/2011 - 07/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00022	PROFESSIONAL KITCHEN SERVICES	CULINARY INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	4,000.00
B12-00023	CAL DEP EDU/BUREAU PUBL SALES	CONVEYANCE INVOICES	PURCHASING SERVICES	01	10,000.00
B12-00024	ALL PHASE ELECTRIC SUPPLY CO	ALL PHASE ELECTRIC SUPPLY 000088	FACILITIES MAINTENANCE	01	1,000.00
B12-00025	AMERICAN TIME & SIGNAL CO	AMERICAN TIME & SIGNAL CO 002891	FACILITIES MAINTENANCE	01	1,000.00
B12-00026	CAPITAL WHOLESale ELECTRIC CO	CAPITAL WHOLESale ELECTRIC CO 015223	FACILITIES MAINTENANCE	01	1,000.00
B12-00027	CELL ENERGY INC.	CELL ENERGY INC 003899	FACILITIES MAINTENANCE	01	1,000.00
B12-00028	CONSOLIDATED ELECTRICAL DISTR	CONSOLIDATED ELECTRICAL 019279	FACILITIES MAINTENANCE	01	7,000.00
B12-00029	CULVER ARMATURE AND MOTOR SERV	CULVER ARMATURE 021777	FACILITIES MAINTENANCE	01	3,000.00
B12-00030	GRAINGER INC ACCOUNT #809276355	GRAINGER INC 035831	FACILITIES MAINTENANCE	01	3,500.00
B12-00031	GRAYBAR ELECTRIC COMPANY INC	GRAYBAR ELECTRIC 035956	FACILITIES MAINTENANCE	01	1,000.00
B12-00032	HEROLD & MIELENZ INC	HEROLD & MIELENZ INC 040070	FACILITIES MAINTENANCE	01	1,000.00
B12-00033	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	HI-LINE ELECTRIC CO 040150	FACILITIES MAINTENANCE	01	10,000.00
B12-00034	PACIFIC COAST BREAKER	PACIFIC COAST BREAKER 000113	FACILITIES MAINTENANCE	01	1,500.00
B12-00035	PLATT ELECTRIC SUPPLY	PLATT ELECTRIC SUPPLY 000115	FACILITIES MAINTENANCE	01	10,000.00
B12-00036	SENTINEL FIRE EQUIPMENT CO	CUSTODIAL FIRE EXTINGUISHING SERVICE FOR CAJ	NEW SKILLS & BUSINESS ED. CTR	11	350.00
B12-00037	SIMPLEX GRINNELL INC	CUSTODIAL FIRE SPRINKLERS FOR CAJ	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B12-00038	AG MOBILE TRANSMISSION REPAIR	SMOKE TESTING FOR BUSES - AG MOBILE	TRANSPORTATION SERVICES	01	3,500.00
B12-00039	FEDEX	POSTAGE FOR GED TESTING SCORING	NEW SKILLS & BUSINESS ED. CTR	11	700.00
B12-00040	JERRYS PAINT & SUPPLY INC.	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	12,000.00
B12-00041	AIR & LUBE SYSTEMS COMPANY INC	REPAIR ON MAJOR SHOP TOOLS - AIR & LUBE SYSTEMS	TRANSPORTATION SERVICES	01	1,000.00
B12-00043	ALL STAR GLASS	BUS WINDOW REPAIR - ALL STAR GLASS	TRANSPORTATION SERVICES	01	1,000.00
B12-00044	ALPHA PETROLEUM SERVICES INC	FUEL ISLAND REPAIR - ALPHA PETROLEUM	TRANSPORTATION SERVICES	01	500.00
B12-00045	DITKOFF/STEAM CLEANERS SACRAME NTO	STEAM CLEANER REPAIR - APACHE ENTERPRISES	TRANSPORTATION SERVICES	01	500.00
B12-00046	ARAMARK UNIFORM SERVICES INC	SHOP UNIFORM SERVICE - ARAMARK	TRANSPORTATION SERVICES	01	4,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00047	ARI EXHAUST DIV OF AUTOMOTIVE RESOURCES	HETRO LIFT REPAIR - ARI	TRANSPORTATION SERVICES	01	1,000.00
B12-00048	A-Z BUS SALES	BLUEBIRD BUS PARTS - AZ BUS SALES	TRANSPORTATION SERVICES	01	10,000.00
B12-00049	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR - AZ BUS SALES	TRANSPORTATION SERVICES	01	12,500.00
B12-00050	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR - AZ BUS SALES	TRANSPORTATION SERVICES	01	1,755.00
B12-00051	BETTS TRUCK PARTS INC	FRONT END/SUSPENSION - BETTS TRUCK PARTS	TRANSPORTATION SERVICES	01	1,500.00
B12-00052	BLUE COLLAR SUPPLY	SHOP/FABRICATION SUPPLIES - BLUE COLLAR	TRANSPORTATION SERVICES	01	500.00
B12-00053	BLUE COLLAR SUPPLY	SHOP/FABRICATION SUPPLIES - BLUE COLLAR	TRANSPORTATION SERVICES	01	500.00
B12-00054	BRANNON TIRE	SCHOOL BUS TIRES - BRANNON TIRES	TRANSPORTATION SERVICES	01	10,000.00
B12-00055	BUSWEST	THOMAS BUS PARTS - BUS WEST	TRANSPORTATION SERVICES	01	2,000.00
B12-00056	BUSWEST	THOMAS BUS OUSTSIDE LABOR - BUS WEST	TRANSPORTATION SERVICES	01	2,500.00
B12-00057	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR PARTS - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	2,500.00
B12-00058	ARAMARK UNIFORM SERVICES INC	GRAPHIC ARTS SUPPLIES 101806	A.WARREN McCLASKEY ADULT	11	3,000.00
B12-00059	RAMOS ENVIRONMENTAL SERVICES	HAZARDOUS WASTE DISPOSAL FOR GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	1,300.00
B12-00060	RISO PRODUCTS OF SACRAMENTO	GRAPHIC ARTS-RISO SERVICE AGREEMENT	A.WARREN McCLASKEY ADULT	11	5,500.00
B12-00061	DEL MONTE MEAT CO	CULINARY INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
B12-00062	PRODUCE EXPRESS	CULINARY INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
B12-00063	CURT'S PUMPING & SEPTIC	CULINARY INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B12-00064	PRAXAIR	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B12-00065	CAROL SMALLEY COMPANY	GRAPHICS ARTS SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,800.00
B12-00066	CNS SYSTEMS INC	GRAPHIC ARTS - XPEDX (115179)	A.WARREN McCLASKEY ADULT	11	500.00
B12-00067	BARSOTTI JUICE CO	CULINARY INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B12-00068	CALIF DEPT OF EDUCATION CDE PRESS	GED PROCESSING SERVICE	NEW SKILLS & BUSINESS ED. CTR	11	3,400.00
B12-00069	AMERICAN COUNCIL ON EDUCATION CENTRAL SERVICES	GED TESTING MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	3,410.00
B12-00070	A 1 EMBROIDERY & SILK	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B12-00071	AT&T	TRANSITION PROGRAM PHONE	SPECIAL EDUCATION DEPARTMENT	01	1,100.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00072	ACOUSTI-MEDICAL INSTRUMENTS	ACOUSTI	HEALTH SERVICES	01	2,500.00
B12-00073	A & E AUTO PARTS	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	4,600.00
B12-00074	CAPITOL CLUTCH & BRAKE INC	BRAKE & ROTOR OUTSIDE LABOR - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	3,000.00
B12-00075	RAMOS OIL COMPANY INCORPORATED	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B12-00076	CARQUEST-SOUTHERN AUTO SUPPLY	PARTS FOR WHITE FLEET & BUSES - CAR QUEST	TRANSPORTATION SERVICES	01	2,500.00
B12-00077	JOHNSTONE SUPPLY INC	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
B12-00078	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT	TRANSPORTATION SERVICES	01	7,500.00
B12-00079	CERTIFIED SAFE AND LOCK INC	KEYS & LOCKS - CERTIFIED LOCK & SAFE	TRANSPORTATION SERVICES	01	250.00
B12-00080	CHEVRON USA INC	FUEL FOR FLEET - BILLABLE - CHEVERON	TRANSPORTATION SERVICES	01	8,500.00
B12-00081	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS	TRANSPORTATION SERVICES	01	1,000.00
B12-00082	SACRAMENTO POLICE ALARM BILLING UNIT	ALARM FEES - CITY OF SACRAMENTO	TRANSPORTATION SERVICES	01	750.00
B12-00083	CLASS A POWDERCOAT INC	BUS BODY & PAINT - CLASS A POWDERCOAT	TRANSPORTATION SERVICES	01	10,000.00
B12-00084	C.O.T. TRANSPORTATION INC	TOWING FOR SCHOOL BUSES - COLLEGE OAK TOWING	TRANSPORTATION SERVICES	01	2,000.00
B12-00085	HARBOR FREIGHT TOOLS	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	4,100.00
B12-00086	UNIVAR	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	3,000.00
B12-00087	AIRGAS	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	6,500.00
B12-00088	AIRGAS	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,100.00
B12-00089	G & K-SACRAMENTO	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,500.00
B12-00090	CAPITOL CLUTCH & BRAKE INC	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	4,000.00
B12-00091	RIVERVIEW INTERNATIONAL TRUCKS	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B12-00092	NAPA AUTO PARTS	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B12-00093	FASTENAL INDUSTRIAL & SUPPLY	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	7,500.00
B12-00094	DITKOFF/STEAM CLEANERS SACRAME NTO	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B12-00095	SACRAMENTO TRUCK CENTER	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	4,000.00
B12-00096	ESCO INSTITUTE, LTD	INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00097	S & K STEEL	INDUSTRIAL CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B12-00098	STERICYCLE INC	MEDICAL CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B12-00099	MCKESSON MEDICAL SURGICAL CO	MEDICAL CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
B12-00100	JOE SUN & COMPANY	INSTRUCTIONAL SUPPLIES	BUSINESS ED. CTR	11	30,500.00
B12-00101	BATTERY SYSTEMS	UNIFORMS FOR ALL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	01	5,000.00
B12-00102	GRAYBAR ELECTRIC COMPANY INC	BATTERY SYSTEMS	FACILITIES MAINTENANCE	01	3,000.00
B12-00103	BATTERIES PLUS	GRAYBAR	FACILITIES MAINTENANCE	01	2,000.00
B12-00104	ATLAS DISPOSAL INDUSTRIES	BATTERIES PLUS	FACILITIES MAINTENANCE	01	2,000.00
B12-00105	ADVANCED TIRE SERVICE INC	ROSEMONT- DISPOSAL CONTAINER	CAREER & TECHNICAL PREPARATION	01	1,000.00
B12-00106	AMERIGAS	ADVANCED TIRE SERVICE INC 001774	FACILITIES MAINTENANCE	01	20,000.00
B12-00107	ASTRO SECURITY	AMERIGAS	FACILITIES MAINTENANCE	01	15,000.00
B12-00108	CALIFORNIA SERVICE TOOL INC	ASTRO SECURITY 005820	FACILITIES MAINTENANCE	01	2,000.00
B12-00109	CELL ENERGY INC.	CALIFORNIA SERVICE TOOL 107658	FACILITIES MAINTENANCE	01	3,000.00
B12-00110	FASTENAL INDUSTRIAL & SUPPLY	CELL ENERGY INC./FM	FACILITIES MAINTENANCE	01	6,000.00
B12-00111	EAGLE TOWING INC	FASTENAL	FACILITIES MAINTENANCE	01	2,000.00
B12-00112	GRAINGER INC	EAGLE TOWING 122438	FACILITIES MAINTENANCE	01	1,000.00
B12-00113	ACCOUNT #809276355	GRAINGER	FACILITIES MAINTENANCE	01	1,000.00
B12-00114	HARROLD FORD INC	HARROLD FORD	FACILITIES MAINTENANCE	01	35,000.00
B12-00115	BLUE COLLAR SUPPLY	JFK, HIRAM	CAREER & TECHNICAL PREPARATION	01	2,500.00
B12-00116	HARTS FLEET SERVICE INC	JOHNSON,SES/CKM	FACILITIES MAINTENANCE	01	5,000.00
B12-00117	HUNT & SONS INC	HARTS FLEET	FACILITIES MAINTENANCE	01	130,000.00
B12-00118	INTERNATIONAL FIRE EQUIP CO.	HUNT & SONS INC./GASOLINE	FACILITIES MAINTENANCE	01	35,000.00
B12-00119	O'REILLY AUTO PARTS	INTERNATIONAL FIRE EQUIPMENT/116592	FACILITIES MAINTENANCE	01	1,000.00
B12-00120	MAITA CHEVROLET & GMAC	O'REILLY AUTO PARTS	FACILITIES MAINTENANCE	01	2,000.00
B12-00121	NAPA AUTO PARTS	MAITA CHEVROLET	FACILITIES MAINTENANCE	01	2,000.00
B12-00122	SACRAMENTO AUTOGLASS & MIRROR	NAPA AUTO PARTS	FACILITIES MAINTENANCE	01	2,500.00
B12-00122	SCRUB BOYS	SACRAMENTO AUTO GLASS 124305	FACILITIES MAINTENANCE	01	1,000.00
		SCRUB BOYS CAR WASH	FACILITIES MAINTENANCE	01	1,000.00

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B12-00123	WILSON WAY TIRE CO INC ACCOUNT #81025	WILSON WAY TIRE CO., INC.	FACILITIES MAINTENANCE	01	15,000.00
B12-00124	THE TRUCK SHOPPE	THE TRUCK SHOPPE	FACILITIES MAINTENANCE	01	2,500.00
B12-00125	SHELL CREDIT CARD CENTER	SHELL OIL/079946	FACILITIES MAINTENANCE	01	10,500.00
B12-00126	QUALITY TUNE UP #40	QUALITY TUNE-UP 109853	FACILITIES MAINTENANCE	01	5,500.00
B12-00127	UNITED PARCEL SERVICE	UNITED PARCEL SERVICE	FACILITIES MAINTENANCE	01	1,000.00
B12-00128	BATTERY SYSTEMS	BATTERY SYSTEMS/FM	FACILITIES MAINTENANCE	01	5,000.00
B12-00129	FOOD SOURCE	CULINARY @ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B12-00130	COMMERCIAL SPEEDOMETER SERVICE	SPEEDOMETER REPAIR - COMMERCIAL SPEEDOMETER	TRANSPORTATION SERVICES	01	1,000.00
B12-00131	CREATIVE BUS SALES	INT'L SCHOOL BUS PARTS - CREATIVE BUS SALES	TRANSPORTATION SERVICES	01	1,500.00
B12-00132	CUMMINS WEST INC	CUMMINS DIESEL PARTS - CUMMINS WEST	TRANSPORTATION SERVICES	01	10,000.00
B12-00133	CUMMINS WEST INC	CUMMINS DIESEL OUTSIDE LABOR - CUMMINS WEST	TRANSPORTATION SERVICES	01	12,500.00
B12-00134	ALHAMBRA & SIERRA SPRINGS	ALHAMBRA ACCOUNT FOR AR&E	RESEARCH & EVALUATION SERVICES	01	500.00
B12-00135	FEDEX	ACCOUNT # 2380-3754-9 (FEDEX)	RESEARCH & EVALUATION SERVICES	01	6,000.00
B12-00136	A & P FLOOR CO INC	A & P FLOOR COMPANY INC. 000198	FACILITIES MAINTENANCE	01	1,500.00
B12-00137	ALL WEATHER ARCH ALUM	ALL WEATHER ARCH ALUM 104399	FACILITIES MAINTENANCE	01	300.00
B12-00138	METRO MAILING SERVICE INC	METRO MAIL-STATE MANDATED ASSESSMENT	RESEARCH & EVALUATION SERVICES	01	9,500.00
B12-00139	BLAINE WINDOW HARDWARE INC	BLAINE WINDOW HARDWARE SYSTEM	FACILITIES MAINTENANCE	01	300.00
B12-00140	BLOMBERG WINDOW SYSTEM	BLOMBERG WINDOW SYSTEM	FACILITIES MAINTENANCE	01	300.00
B12-00141	C. R. LAURENCE CO.	C R LAURENCE COMPANY INC. 049730	FACILITIES MAINTENANCE	01	1,500.00
B12-00142	PENN QUICK EXPRESS	Pennquick Shredding Services	RESEARCH & EVALUATION SERVICES	01	2,000.00
B12-00143	CAPITAL SHEET METAL INC	CAPITAL SHEET METAL INC.	FACILITIES MAINTENANCE	01	300.00
B12-00144	CAPITOL BUILDERS HARDWARE INC	CAPITOL BUILDERS HARDWARE INC. 015041	FACILITIES MAINTENANCE	01	1,000.00
B12-00145	DISCOUNT SCHOOL SUPPLY FILE #73847	JULY 1ST; PARENT EDUCATION PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,100.00

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B12-00146	DECOTECH SYSTEMS INC	COMPUTER REPAIRS	A.WARREN McCLASKEY ADULT	11	2,100.00
B12-00147	IMAGISTICS INTERNATIONAL INC	COPY MACHINE FOR GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	1,600.00
B12-00148	S & S LASER	TONER CARTRIDGE RECHARGING 104664	A.WARREN McCLASKEY ADULT	11	2,500.00
B12-00149	VALLEY SHIPPING SUPPLY %JIM RENSHAW	GRAPHIC ARTS SUPPLIES 090875	A.WARREN McCLASKEY ADULT	11	1,100.00
B12-00150	XPEDX	GRAPHIC ARTS - XPEDX (115179)	A.WARREN McCLASKEY ADULT	11	300.00
B12-00151	IBC SALES CORPORATION WONDER BREAD-HOSTESS CAKE	CULINARY INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,500.00
B12-00152	ECONOMY RESTAURANT FIXTURES dba: TRIMARK	CULINARY INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B12-00153	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	CULINARY INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	250.00
B12-00154	GULF SOUTH MEDICAL SUPPLY	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B12-00155	ZEE MEDICAL SERVICE	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B12-00156	KENMARK OPTICAL	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	100.00
B12-00157	EDUCATIONAL DATA SYSTEMS C/O ACCOUNTING DEPARTMENT	2010-2011 CELDT-Educational Data System (EDS)	RESEARCH & EVALUATION SERVICES	01	8,000.00
B12-00158	EDUCATIONAL TESTING SERVICE	2011-12 STAR	RESEARCH & EVALUATION SERVICES	01	30,000.00
B12-00159	STERICYCLE INC	STERICYCLE	HEALTH SERVICES	01	2,500.00
B12-00160	DIAMOND DIESEL SERVICE INC	DIESEL INJECTOR PUMP PARTS - DIAMOND DIESEL	TRANSPORTATION SERVICES	01	1,500.00
B12-00161	CHARLES MCMURRAY CO INC	CHARLES MCMURRAY CO	FACILITIES MAINTENANCE	01	300.00
B12-00162	DM FIGLEY CO INC	DM FIGLEY CO. INC. 104253	FACILITIES MAINTENANCE	01	1,000.00
B12-00164	HARTUNG GLASS	GLASSWERKS 117845	FACILITIES MAINTENANCE	01	1,500.00
B12-00165	INTERSTATE PLASTICS	INTERSTATE PLASTICS	FACILITIES MAINTENANCE	01	500.00
B12-00166	KEYSTON BROS DISTRIBUTORS INC	KEYSTON BROS. DISTRIBUTORS INC. 047717	FACILITIES MAINTENANCE	01	300.00
B12-00167	MORGAN-NELS INDUSTRIAL SUPPLY	MORGAN NELS INDUSTRIAL 121603	FACILITIES MAINTENANCE	01	300.00
B12-00168	PACIFIC FLOORING SUPPLY INC	PACIFIC FLOORING SUPPLY CO, INC. 065975	FACILITIES MAINTENANCE	01	1,000.00
B12-00169	S & K THEATRICAL DRAPERIES INC	S & K THEATRICAL DRAPERY INC 100990	FACILITIES MAINTENANCE	01	500.00
B12-00170	SIERRA WINDOW COVERINGS INC	SIERRA WINDOW COVERINGS INC. 009332	FACILITIES MAINTENANCE	01	500.00

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B12-00171	OLD CASTLE GLASS/VISTAWALL	VISTAWALL ARCHITECTURAL CORP 109195	FACILITIES MAINTENANCE	01	300.00
B12-00172	GRAINGER INC ACCOUNT #809276355	WW GRAINGER INC 035831	FACILITIES MAINTENANCE	01	600.00
B12-00175	CLARK SECURITY PRODUCTS INC	CLARK SECURITY PRODUCTS INC 010227	FACILITIES MAINTENANCE	01	3,000.00
B12-00176	AMERICAN BUILDING SUPPLY INC	AMERICAN BUILDING SUPPLY	FACILITIES MAINTENANCE	01	300.00
B12-00177	BODE & BODE	BODE & BODE LOCKSMITH SERVICES	FACILITIES MAINTENANCE	01	300.00
B12-00178	EDUCATIONAL TESTING SERVICE	2011-12 ETS-CAHSEE SUPPORT SERVICES/123356	RESEARCH & EVALUATION SERVICES	01	3,000.00
B12-00179	RALEY'S	SCOTT SINGER - CULINARY CLASS @ RHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B12-00180	RALEY'S	JAMES MORGAN, @ JFK, CULINARY CLASS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B12-00181	RAMOS ENVIRONMENTAL SERVICES	ROBERT GREENE @ JFK, AUTOMOTIVE CLASS	CAREER & TECHNICAL PREPARATION	01	150.00
B12-00182	SACRAMENTO MACHINERY COMPANY	ANDREW WOODWARD, CONSTRUCTION CLASS @BURBANK	CAREER & TECHNICAL PREPARATION	01	500.00
B12-00183	SENTINEL FIRE EQUIPMENT CO	CKM FIRE ALARM TESTING	CAREER & TECHNICAL PREPARATION	01	300.00
B12-00184	US FOODSERVICE	JAMES MORGAN @ JFK, CULINARY CLASS	CAREER & TECHNICAL PREPARATION	01	5,000.00
B12-00185	AIR FILTER SUPPLY	AIR FILTER SUPPLY	FACILITIES MAINTENANCE	01	1,000.00
B12-00186	AMERICAN REFRIGERATION SUPPLY ACCT #172405	AMERICAN REFRIGERATION SUPPLIES INC 118580	FACILITIES MAINTENANCE	01	10,000.00
B12-00187	BJ HEATING AIR CONDITIONING IN	B.J. HEATING & AIR CONDITIONING 108616	FACILITIES MAINTENANCE	01	2,000.00
B12-00188	BJ HEATING AIR CONDITIONING IN	B.J. HEATING & AIR CONDITIONING 108616	FACILITIES MAINTENANCE	01	1,000.00
B12-00189	BURKE ENGINEERING INC	BURKE ENGINEERING INC. 012380	FACILITIES MAINTENANCE	01	1,000.00
B12-00190	CULVER ARMATURE AND MOTOR SERV	CULVER ARMATURE 021777	FACILITIES MAINTENANCE	01	15,000.00
B12-00191	CULVER ARMATURE AND MOTOR SERV	CULVER ARMATURE 021777	FACILITIES MAINTENANCE	01	2,000.00
B12-00192	DIRECT DIGITAL CONTROLS INC	DIRECT DIGITAL CONTROLS 120953	FACILITIES MAINTENANCE	01	5,000.00
B12-00193	GRAINGER INC ACCOUNT #809276355	GRAINGER/HVAC	FACILITIES MAINTENANCE	01	5,000.00
B12-00194	JOHNSTONE SUPPLY INC	JOHNSTONE SUPPLY INC. 045581	FACILITIES MAINTENANCE	01	1,000.00
B12-00195	L & H AIRCO	L & H AIRCO 106355	FACILITIES MAINTENANCE	01	3,000.00
B12-00196	PERFORMANCE CONTROLS	PERFORMANCE CONTROLS 111878	FACILITIES MAINTENANCE	01	3,000.00
B12-00197	REFRIGERATION SUPPLIES DIST IN	RSD 013947	FACILITIES MAINTENANCE	01	5,000.00

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B12-00198	SYNHORST SALES	SYNHORST SALES	FACILITIES MAINTENANCE	01	500.00
B12-00199	STANDARD APPLIANCE PARTS INC.	STANDARD APPLIANCE PARTS CO 083086	FACILITIES MAINTENANCE	01	4,000.00
B12-00200	SIGLER WHOLESALER	VALAIR INC. 008310	FACILITIES MAINTENANCE	01	2,000.00
B12-00201	SLAKEY BROS INC	SLAKEY BROS	FACILITIES MAINTENANCE	01	1,000.00
B12-00202	APPLIED INDUSTRIAL TECH	APPLIED INDUSTRIAL TECHNOLOGY	FACILITIES MAINTENANCE	01	1,300.00
B12-00203	BAXTER AUTO PARTS	AUTO PARTS HQ/BAXTER	FACILITIES MAINTENANCE	01	7,500.00
B12-00204	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY 014885	FACILITIES MAINTENANCE	01	500.00
B12-00205	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE INC 014601	FACILITIES MAINTENANCE	01	900.00
B12-00206	D & S PRODUCTS CO	D&S PRODUCTS 007439	FACILITIES MAINTENANCE	01	2,000.00
B12-00207	FRED RADER MILL SUPPLY	FRED RADER MILL SUPPLY 124480	FACILITIES MAINTENANCE	01	500.00
B12-00208	GOLF VENTURES WEST	GOLF VENTURES WEST	FACILITIES MAINTENANCE	01	7,500.00
B12-00209	GRAINGER INC ACCOUNT #809276355	GRAINGER INC 035831	FACILITIES MAINTENANCE	01	900.00
B12-00210	GREEN METAL FABRICATING	GREENMETAL FABRICATION	FACILITIES MAINTENANCE	01	500.00
B12-00211	HASTIE'S CAPITOL SAND & GRAVEL	HASTIE'S CAPITOL SAND & GRAVEL 112939	FACILITIES MAINTENANCE	01	2,000.00
B12-00212	HORIZON	HORIZON/AUTOMATIC RAIN	FACILITIES MAINTENANCE	01	1,000.00
B12-00213	SPRINT	NEXTEL CELL/RADIO PHONES '11-'12	BG CHACON ACADEMY	09	1,500.00
B12-00214	NAPAAUTO PARTS	NAPAAUTO PARTS	FACILITIES MAINTENANCE	01	500.00
B12-00215	AAA HYDROSEEDING	PRIORITY SCHOOL ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	1,000.00
B12-00216	NEFF RENTAL INC	PRIORITY SCHOOL ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	7,000.00
B12-00218	METRO ELECTRONICS	METRO ELECTRONICS 001210	FACILITIES MAINTENANCE	01	2,000.00
B12-00219	WILCO SUPPLY INC	WILCO SUPPLY	FACILITIES MAINTENANCE	01	500.00
B12-00220	PIRTEK POWER INN	PIRTEK HOSES & ASSEMBLIES	FACILITIES MAINTENANCE	01	500.00
B12-00221	APPLIED INDUSTRIAL TECH	APPLIED INDUSTRIAL TECHNOLOGIES 110081	FACILITIES MAINTENANCE	01	500.00
B12-00222	AMERICAN CHILLER SERVICE INC	AMERICAN CHILLER SERVICE 013447	FACILITIES MAINTENANCE	01	1,000.00
B12-00223	HUNT & SONS INC	HUNT & SONS INC./OIL PRODUCTS	FACILITIES MAINTENANCE	01	7,000.00
B12-00225	RAY MORGAN COMPANY	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00

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B12-00226	RESERVE ACCOUNT PITNEY BOWES	RESERVE ACCOUNT/PITNEY BOWES	PURCHASING SERVICES	01	200,000.00
B12-00227	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	4,000.00
B12-00228	U S BANK/IMPAC CARD SERVICES	US BANK IMPAC CARD SERVICE #118581	PURCHASING SERVICES	01	2,600,000.00
B12-00229	QUALITY BUILT GENERATORS	QUALITY BUILT GENERATORS	FACILITIES MAINTENANCE	01	1,000.00
B12-00230	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR	FACILITIES MAINTENANCE	01	2,000.00
B12-00232	A TEICHERT & SON, INC. C/O CREDIT DEPT	TEICHERT AGGREGATES	FACILITIES MAINTENANCE	01	2,000.00
B12-00233	CROP PRODUCTION SERVICES	UAP DISTRIBUTION	FACILITIES MAINTENANCE	01	1,600.00
B12-00234	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO	FACILITIES MAINTENANCE	01	2,000.00
B12-00235	PRECISION RADIATOR SERVICE	PRECISION RADIATOR	FACILITIES MAINTENANCE	01	1,000.00
B12-00236	DELTA RUBBER	DELTA RUBBER	FACILITIES MAINTENANCE	01	1,000.00
B12-00237	HOME DEPOT	HOME DEPOT	FACILITIES MAINTENANCE	01	3,000.00
B12-00238	NORTHERN STEEL OF CA	NORTHERN STEEL OF CA	FACILITIES MAINTENANCE	01	500.00
B12-00239	CARRIER BUILDING SYSTEMS & SERVICE	CARRIER	FACILITIES MAINTENANCE	01	3,000.00
B12-00240	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	500.00
B12-00241	KAMPS PROPANE INC ATTN: SHELLEY TAYLOR	KAMPS PROPANE	FACILITIES MAINTENANCE	01	15,000.00
B12-00242	AIRLESS SPRAY CENTER	AIRLESS SPRAY CENTER	FACILITIES MAINTENANCE	01	500.00
B12-00243	ART ELLIS SIGN AND ART SUPPLY	ART ELLIS SIGN 028231	FACILITIES MAINTENANCE	01	1,000.00
B12-00244	BLASTING MATERIALS & EQUIPMENT ATTN: KRIS STUBBS	BLASTING MATERIALS & EQUIPMENT	FACILITIES MAINTENANCE	01	1,000.00
B12-00245	DICK BLICK CUSTOMER #12751501	DICK BLICK	FACILITIES MAINTENANCE	01	500.00
B12-00246	DUNN EDWARDS PAINTS	DUNN EDWARDS PAINT COMPANY 102899	FACILITIES MAINTENANCE	01	3,000.00
B12-00247	FRAZEE PAINT & WALL COVERING	FRAZEE PAINT	FACILITIES MAINTENANCE	01	2,000.00
B12-00248	ICI PAINTS	ICI/DULUX/GLIDDEN	FACILITIES MAINTENANCE	01	1,000.00
B12-00249	KELLY MOORE PAINT COMPANY INC	KELLY MOORE PAINT COMPANY INC 004920	FACILITIES MAINTENANCE	01	3,000.00
B12-00250	KOROSEAL INTERIOR PRODUCTS	KOROSEAL INTERIOR PRODUCTS	FACILITIES MAINTENANCE	01	1,000.00
B12-00251	MORGAN-NELS INDUSTRIAL SUPPLY	MORGAN-NELS INDUSTRIAL SUPPLY 121603	FACILITIES MAINTENANCE	01	1,000.00

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B12-00252	NEFF RENTAL INC	NEFF RENTAL	FACILITIES MAINTENANCE	01	1,000.00
B12-00253	ORIGINAL PAINT & EQUIPMENT	ORIGINAL PAINT & EQUIPMENT, INC. 065314	FACILITIES MAINTENANCE	01	1,000.00
B12-00254	SHERWIN WILLIAMS CO	SHERWIN WILLIAMS	FACILITIES MAINTENANCE	01	1,000.00
B12-00255	TRAFFIC CONTROL SERVICE INC	TRAFFIC CONTROL SERVICE 122037	FACILITIES MAINTENANCE	01	500.00
B12-00256	FINISHMASTER INC	FINISHMASTER	FACILITIES MAINTENANCE	01	1,000.00
B12-00257	PACIFIC WEST SIGNS	PACIFIC WEST SIGNS	FACILITIES MAINTENANCE	01	400.00
B12-00258	WAREHOUSE PAINT,INC.	WAREHOUSE PAINT 119877	FACILITIES MAINTENANCE	01	1,000.00
B12-00259	PRODUCT SIGN SUPPLIES CORP	PRODUCT SIGN SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B12-00260	CURT'S PUMPING & SEPTIC	CURT'S PUMPING & SEPTIC	FACILITIES MAINTENANCE	01	1,000.00
B12-00261	BUTTES PIPE & SUPPLY CO	BUTTES PIPE & SUPPLY CO. 100690	FACILITIES MAINTENANCE	01	1,000.00
B12-00262	FERGUSON ENTERPRISES INC	CAMELLIA/FERGUSON	FACILITIES MAINTENANCE	01	1,000.00
B12-00263	BACKFLOW TECHNOLOGIES	BACKFLOW TECHNOLOGIES	FACILITIES MAINTENANCE	01	1,000.00
B12-00265	COMMERCIAL PUMP SERVICE INC	COMMERCIAL PUMP SERVICE INC.	FACILITIES MAINTENANCE	01	1,000.00
B12-00266	CUSTOM PUMP & POWER INC	CUSTOM PUMP & POWER, INC. 121314	FACILITIES MAINTENANCE	01	1,000.00
B12-00267	EXPRESS PLUMBING	EXPRESS PLUMBING	FACILITIES MAINTENANCE	01	1,000.00
B12-00268	HEIECK SUPPLY INC	HEIECK SUPPLY INC 039408	FACILITIES MAINTENANCE	01	6,500.00
B12-00269	HORIZON	HORIZON	FACILITIES MAINTENANCE	01	1,000.00
B12-00270	JOHN DEER LANDSCAPES	JOHN DEERE/UNITED GREEN MARK 108496	FACILITIES MAINTENANCE	01	5,000.00
B12-00271	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	LINCOLN EQUIPMENT	FACILITIES MAINTENANCE	01	1,000.00
B12-00272	PACE SUPPLY	PACE SUPPLY	FACILITIES MAINTENANCE	01	6,500.00
B12-00273	ODELLS PUMP & MOTOR SERV INC	O'DELLS/ABS PUMPS INC.	FACILITIES MAINTENANCE	01	1,000.00
B12-00274	SACRAMENTO WINDUSTRIAL CO	SACRAMENTO WINDUSTRIAL 103735	FACILITIES MAINTENANCE	01	5,000.00
B12-00276	STANDARD APPLIANCE PARTS INC.	STANDARD APPLIANCE PARTS CO 083086	FACILITIES MAINTENANCE	01	1,000.00
B12-00277	T.W. SMITH COMPANY	T. W. SMITH COMPANY 109952	FACILITIES MAINTENANCE	01	2,000.00
B12-00278	GRAINGER INC ACCOUNT #809276355	GRAINGER BLANKET - REPLACES CHB11-00371	NUTRITION SERVICES DEPARTMENT	13	500.00
B12-00279	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN RECORDS MANAGEMENT STORAGE	RISK MANAGEMENT	67	2,700.00
B12-00280	LENSCRAFTERS INC	LENSCRAFTERS	RISK MANAGEMENT	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00281	SCHOOLS INSURANCE AUTHORITY	SIA / EAP PROGRAM	RISK MANAGEMENT	67	170,000.00
B12-00282	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION	HJ WEST CAMPUS	01	1,000.00
B12-00283	SILVERADO STAGES INC	ATHLETIC TRANSPORTATION	HJ WEST CAMPUS	01	1,000.00
B12-00284	RALEY'S	OH/SD SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	600.00
B12-00285	BENITA SHAW	STUDENT NAMES DELETED	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B12-00286	ROBIN ABOUELJOUND	TO MAINTAIN	SPECIAL EDUCATION DEPARTMENT	01	3,400.00
B12-00287	ANNALISA ABRAHAMS	CONFIDENTIALITY	SPECIAL EDUCATION DEPARTMENT	01	3,300.00
B12-00288	SUSAN SCHAEGLER		SPECIAL EDUCATION DEPARTMENT	01	1,750.00
B12-00289	ROBERTA BARNETT		SPECIAL EDUCATION DEPARTMENT	01	2,600.00
B12-00290	SANDRA BROWN		SPECIAL EDUCATION DEPARTMENT	01	3,900.00
B12-00293	BARBARA DANA		SPECIAL EDUCATION DEPARTMENT	01	1,300.00
B12-00294	CHLOE EASTON		SPECIAL EDUCATION DEPARTMENT	01	500.00
B12-00295	DARRELL & JOY FONG		SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B12-00296	DENISE SCHICK/LUCAS FREDERICK		SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B12-00297	JERI MARSHALL		SPECIAL EDUCATION DEPARTMENT	01	1,650.00
B12-00298	KIMDUNG HUYNH		SPECIAL EDUCATION DEPARTMENT	01	700.00
B12-00300	STACIE McCLENAHEN		SPECIAL EDUCATION DEPARTMENT	01	500.00
B12-00302	JULIA PASCAL-BECKWITH		SPECIAL EDUCATION DEPARTMENT	01	3,100.00
B12-00304	STACY REED		SPECIAL EDUCATION DEPARTMENT	01	2,400.00
B12-00305	THERESA CAPRASECCA		SPECIAL EDUCATION DEPARTMENT	01	3,400.00
B12-00306	YVETT RICO		SPECIAL EDUCATION DEPARTMENT	01	1,700.00
B12-00307	EMMA HERNANDEZ		SPECIAL EDUCATION DEPARTMENT	01	750.00
B12-00308	ALLYN LIVINGSTON		SPECIAL EDUCATION DEPARTMENT	01	3,300.00
B12-00309	GRACE TRUJILLO		SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B12-00310	URSULA FENIMORE-COBHAM		SPECIAL EDUCATION DEPARTMENT	01	1,700.00
B12-00311	RAY MORGAN/SCUSD	CANNON COPIER #69013	BOWLING GREEN ELEMENTARY	09	4,000.00
B12-00312	PITNEY BOWES	PITNEY BOWES - RENTING MAILING MACHINE	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00

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B12-00313	PITNEY BOWES	PITNEY BOWES POSTAGE REFILL	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
B12-00314	RALEY'S	RALEY'S	C. K. McCLATCHY HIGH SCHOOL	01	1,300.00
B12-00315	GREAT AMERICAN STAGE	GREAT AMERICAN STAGE BUS LINES 005010	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B12-00317	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FIRST 5	CHILD DEVELOPMENT PROGRAMS	12	750.00
B12-00318	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	MIKE WEBB - SPOM - POOL CHLORINE & SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	10,000.00
B12-00319	AMERICAN REFRIGERATION SUPPLY ACCT #172405	118580 AMERICAN REFRIGERATION SUPPLY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B12-00320	COMMERCIAL APPLIANCE	008638 COMMERCIAL APPLIANCE	NUTRITION SERVICES DEPARTMENT	13	6,000.00
B12-00321	SYSCO FOOD SVCS OF SACRAMENTO	122594 SYSCO SACRAMENTO	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B12-00322	FRESHPOINT CENTRAL CAL INC	FRESHPOINT	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B12-00323	EARTHGRAINS BAKING CO'S INC	127056 SARA LEE	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B12-00324	SYSCO FOOD SVCS OF SACRAMENTO	122594 SYSCO SACRAMENTO PAPER	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B12-00325	DS WATER OF AMERICA INC DBA: ALHAMBRA	119543 D.S. WATER FOR AMERICA	NUTRITION SERVICES DEPARTMENT	13	600.00
B12-00326	DON LEE FARMS	DON LEE	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B12-00327	FRESHPOINT CENTRAL CAL INC	FRESHPOINT	NUTRITION SERVICES DEPARTMENT	13	350,000.00
B12-00328	HAYES DISTRIBUTING CO	HAYES DIST	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B12-00329	JAMBA JUICE CO	BLANKET FOR JAMBA	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B12-00330	PIERRE FOODS INC	PIERRE FOODS, INC	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B12-00331	PRODUCE EXPRESS	PRODUCE EXPRESS	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B12-00332	ROSE & SHORE	ROSE & SHORE FOR FOOD	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B12-00333	EARTHGRAINS BAKING CO'S INC	SARA LEE	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B12-00334	STATE OF CA FOOD DISTRIBUTION	STATE OF CALIF	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B12-00335	SYSCO FOOD SVCS OF SACRAMENTO	SYSCO MIDDLE/HIGH FOOD ORDER	NUTRITION SERVICES DEPARTMENT	13	800,000.00
B12-00336	US COLD STORAGE OF CALIFORNIA	US COLD STORAGE	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B12-00337	SYSCO FOOD SVCS OF SACRAMENTO	PAPER SUPPLY FOR SECONDARY/HIGH SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	150,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00339	ECONOMY RESTAURANT FIXTURES dba: TRIMARK	110768 ECONOMY RESTAURANT	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B12-00340	HUNT & SONS INC	042690 HUNT & SONS	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B12-00341	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	013717 SMART & FINAL STOCKTON BLVD	SERNA CENTER	13	1,000.00
B12-00342	BIRITE FOODSERVICE DISTRIBUTOR DEPT 05885	130237 BIRITE FOOD SERVICES	SERNA CENTER	13	40,000.00
B12-00343	BIRITE FOODSERVICE DISTRIBUTOR DEPT 05885	130237 BIRITE FOOD SERVICES PAPER	SERNA CENTER	13	10,000.00
B12-00344	PRODUCE EXPRESS	127109 PRODUCE EXPRESS	SERNA CENTER	13	16,000.00
B12-00345	SYSCO FOOD SVCS OF SACRAMENTO	122594 SYSCO FOOD IN SACRAMENTO	SERNA CENTER	13	15,000.00
B12-00346	SYSCO FOOD SVCS OF SACRAMENTO	122594 SYSCO IN SACRAMENTO PAPER	SERNA CENTER	13	1,500.00
B12-00347	ADAMS BEVERAGE AND REFRIGERATION CO	ADAMS COMPANY	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B12-00348	VANELI'S EXPRESSO MACHINES	VANELI	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B12-00349	G & K-SACRAMENTO	G & K SERVICES	NUTRITION SERVICES DEPARTMENT	13	4,500.00
B12-00350	NIAGRA HOOD CLEANING	117944 NIAGRA HOOD AND VENT CLEANING	SERNA CENTER	13	1,000.00
B12-00351	ECOLAB INC CONTRACT SALES	103990 ECOLAB INC	SERNA CENTER	13	1,500.00
B12-00352	EAST BAY POINT OF SALE SYSTEMS	EAST BAY CASH REGISTER	NUTRITION SERVICES DEPARTMENT	13	500.00
B12-00353	PMC REFRIGERATION & ELECTRICAL	MAINT SERVICES FOR FREEZER	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B12-00354	NOBILE SAW WORKS	NOBILE SAW WORKS	FACILITIES MAINTENANCE	01	2,000.00
CHB11-00532	U S BANK/SCUSD	JANITORIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	493.57
CHB11-00659	U S BANK/SCUSD	NON-PUBLIC TRAVEL/CAL CARD	CONSOLIDATED PROGRAMS	01	36,358.16
CHB12-00012	U S BANK/SCUSD	CAL CARD	FACILITIES MAINTENANCE	01	2,000.00
CHB12-00013	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	3,100.00
CHB12-00026	U S BANK/SCUSD	CLEAN SOURCE (SPOM)	FATHER K.B. KENNY CHARTER	01	2,500.00
CHB12-00027	U S BANK/SCUSD	CLEANSOURCE-CUSTODIAL SUPPLIES	A.WARREN McCLASKEY ADULT	11	11,000.00
CHB12-00028	U S BANK/SCUSD	ADMINISTRATION/OFFICE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
CHB12-00029	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	1,400.00
CHB12-00030	U S BANK/SCUSD	CUSTODIAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	15,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB12-00031	U S BANK/SCUSD	2011-12 OFFICE DEPOT BLANKET	RESEARCH & EVALUATION SERVICES	01	5,000.00
CHB12-00032	U S BANK/SCUSD	11-12 OFFICE DEPOT- INSTRUCTIONAL SUPPLIES	FREEPORT ELEMENTARY SCHOOL	01	5,000.00
CHB12-00033	U S BANK/SCUSD	OFFICE DEPOT- INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	7,500.00
CHB12-00034	U S BANK/SCUSD	OFFICE DEPOT	ACCOUNTING SERVICES DEPARTMENT	01	3,000.00
CHB12-00035	U S BANK/SCUSD	OFFICE DEPOT 4310 '11-'12	BG CHACON ACADEMY	09	5,000.00
CHB12-00036	U S BANK/SCUSD	OFFICE DEPOT 4320 '11-'12	BG CHACON ACADEMY	09	5,000.00
CHB12-00037	U S BANK/SCUSD	CLEANSOURCE BLANKET ORDER FOR 2011-2012	ETHEL I. BAKER ELEMENTARY	01	5,000.00
CHB12-00038	U S BANK/SCUSD	OFFICE DEPOT - SERNA -PAPER #118487	PURCHASING SERVICES	01	15,000.00
CHB12-00039	U S BANK/SCUSD	OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	4,000.00
CHB12-00040	U S BANK/SCUSD	OFFICE DEPOT 2011/2012	EARL WARREN ELEMENTARY SCHOOL	01	13,000.00
CHB12-00041	U S BANK/SCUSD	CHARGEBACK FOR OFFICE DEPOT ONLINE	CALEB GREENWOOD ELEMENTARY	01	10,000.00
CHB12-00042	U S BANK/SCUSD	CUSTODIAL SUPPLIES 2011/2012	EARL WARREN ELEMENTARY SCHOOL	01	6,700.00
CHB12-00043	U S BANK/SCUSD	OFFICE DEPOT / BENEFIT FUNDS	RISK MANAGEMENT	01	1,000.00
CHB12-00044	U S BANK/SCUSD	OFFICE DEPOT (WORKERS' COMP)	RISK MANAGEMENT	67	2,000.00
CHB12-00045	U S BANK/SCUSD	OFFICE DEPOT (GEN FUND) R11-00333	RISK MANAGEMENT	01	2,000.00
CHB12-00046	U S BANK/SCUSD	OFFICE DEPOT	EMPLOYEE COMPENSATION	01	6,000.00
CHB12-00047	U S BANK/SCUSD	OFFICE DEPOT	GOLDEN EMPIRE ELEMENTARY	01	1,000.00
CHB12-00048	U S BANK/SCUSD	OFFICE DEPOT	GOLDEN EMPIRE ELEMENTARY	01	1,000.00
CHB12-00049	U S BANK/SCUSD	OFFICE DEPOT	GOLDEN EMPIRE ELEMENTARY	01	1,000.00
CHB12-00050	U S BANK/SCUSD	OFFICE DEPOT	GOLDEN EMPIRE ELEMENTARY	01	3,000.00
CHB12-00051	U S BANK/SCUSD	CLEANSOURCE	GOLDEN EMPIRE ELEMENTARY	01	3,000.00
CHB12-00052	U S BANK/SCUSD	CLEANSOURCE	JOHN D SLOAT BASIC ELEMENTARY	01	4,450.00
CHB12-00053	RAY MORGAN/SCUSD	CANON COPIER	GENEVIEVE DIDION ELEMENTARY	01	4,000.00
CHB12-00054	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	4,000.00
CHB12-00055	U S BANK/SCUSD	SCHOOL SPECIALITY BLANKET ORDER	WOODBINE ELEMENTARY SCHOOL	01	2,500.00
CHB12-00056	U S BANK/SCUSD	CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,000.00

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CHB12-00057	U S BANK/SCUSD	OFFICE DEPOT	COMMUNICATIONS OFFICE	01	1,000.00
CHB12-00058	U S BANK/SCUSD	CUSTODIAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	500.00
CHB12-00059	U S BANK/SCUSD	OFFICE DEPOT (RSP)	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB12-00060	U S BANK/SCUSD	OFFICE DEPOT (LD)	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
CHB12-00061	U S BANK/SCUSD	OFFICE DEPOT (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
CHB12-00062	U S BANK/SCUSD	OFFICE DEPOT (VOC-ED)	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB12-00063	U S BANK/SCUSD	OFFICE DEPOT (VSA PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	2,750.00
CHB12-00064	U S BANK/SCUSD	2011-2012 BPO FOR CLEAN SOURCE	GENEVIEVE DIDION ELEMENTARY	01	4,000.00
CHB12-00065	U S BANK/SCUSD	CLEANSOURCE	HEALTH PROFESSIONS HIGH SCHOOL	01	4,000.00
CHB12-00066	U S BANK/SCUSD	OFFICE DEPOT	HEALTH PROFESSIONS HIGH SCHOOL	01	1,500.00
CHB12-00067	U S BANK/SCUSD	OFFICE DEPOT	HEALTH PROFESSIONS HIGH SCHOOL	01	4,000.00
CHB12-00068	U S BANK/SCUSD	OFFICE DEPOT	HEALTH PROFESSIONS HIGH SCHOOL	01	4,000.00
CHB12-00069	RAY MORGAN/SCUSD	SERNA: RENTAL COPIER USAGE	RESEARCH & EVALUATION SERVICES	01	3,100.00
CHB12-00070	RAY MORGAN COMPANY	New Agreement for Color Copier 2011-12	RESEARCH & EVALUATION SERVICES	01	8,000.00
CHB12-00071	SCUSD/PAPER	PAPER USAGE	RESEARCH & EVALUATION SERVICES	01	1,000.00
CHB12-00072	RAY MORGAN/SCUSD	CANON COPIER	NICHOLAS ELEMENTARY SCHOOL	01	2,700.00
CHB12-00073	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	BUDGET SERVICES	01	2,800.00
CHB12-00074	SCUSD/PAPER	PAPER USAGE	BUDGET SERVICES	01	800.00
CHB12-00075	RAY MORGAN/SCUSD	CANON COPIER	EARL WARREN ELEMENTARY SCHOOL	01	7,000.00
CHB12-00076	RAY MORGAN/SCUSD	CANON COPIER FOR 2011 - 2012 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB12-00077	RAY MORGAN/SCUSD	CANON COPIER	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB12-00078	U S BANK/SCUSD	GRAINGER	JOHN H. STILL MIDDLE SCHOOL	01	300.00
			EARL WARREN ELEMENTARY SCHOOL		

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CHB12-00079	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	1,200.00
CHB12-00080	SCUSD/PAPER	PAPER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	400.00
CHB12-00081	RAY MORGAN/SCUSD	ISS COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00082	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00083	RAY MORGAN/SCUSD	FREEPORT COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00084	RAY MORGAN/SCUSD	HARTE COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00085	RAY MORGAN/SCUSD	JOHNSON COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00086	RAY MORGAN/SCUSD	OAK RIDGE COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00087	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00088	RAY MORGAN/SCUSD	PARKER COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00089	RAY MORGAN/SCUSD	PARKS COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00090	RAY MORGAN/SCUSD	WARREN COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00091	RAY MORGAN/SCUSD	WINN COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00092	SCUSD/PAPER	SERNA PAPER USAGE	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB12-00093	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	COMMUNICATIONS OFFICE	01	350.00
CHB12-00094	SCUSD/PAPER	PAPER USAGE	COMMUNICATIONS OFFICE	01	300.00
CHB12-00095	U S BANK/SCUSD	CLEAN SOURCE - OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	20,000.00
CHB12-00096	U S BANK/SCUSD	CLEAN SOURCE - SERNA CENTER	BUILDINGS & GROUNDS/OPERATIONS	01	20,000.00
CHB12-00097	RAY MORGAN/SCUSD	CANON COPIER	GOLDEN EMPIRE ELEMENTARY	01	4,000.00

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CHB12-00098	RAY MORGAN/SCUSD	BLANKET ORDER- COPIER	ACADEMIC OFFICE	01	1,500.00
CHB12-00099	SCUSD/PAPER	BLANKET ORDER	ACADEMIC OFFICE	01	500.00
CHB12-00100	RAY MORGAN/SCUSD	BLANKET ORDER- COPIER	Curriculum & Prof Develo	01	1,500.00
CHB12-00101	SCUSD/PAPER	PAPER USAGE	MULTILINGUAL	01	1,100.00
CHB12-00102	RAY MORGAN/SCUSD	MULTILINGUAL LITERACY SERNA COPIER USAGE	EDUCATION DEPT. MULTILINGUAL	01	3,300.00
CHB12-00103	U S BANK/SCUSD	GRAINGER	EDUCATION DEPT. GOLDEN EMPIRE	01	1,000.00
CHB12-00104	U S BANK/SCUSD	OFFICE DEPOT	ELEMENTARY HJ WEST CAMPUS	01	2,000.00
CHB12-00105	U S BANK/SCUSD	GRAINGER 2011 / 2012	MATSUYAMA	01	2,500.00
CHB12-00106	U S BANK/SCUSD	2011-2012 BPO FOR GRAINGER	ELEMENTARY SCHOOL GENEVIEVE DIDION	01	
CHB12-00107	U S BANK/SCUSD	CUSTODIAL SUPPLIES	ELEMENTARY SUSAN B. ANTHONY	01	1,000.00
CHB12-00108	U S BANK/SCUSD	CUSTODIAL SUPPLIES GRAINGER	ELEMENTARY ELDER CREEK	01	2,000.00
CHB12-00109	RAY MORGAN/SCUSD	CANON COPIER	ELEMENTARY SCHOOL HOLLYWOOD PARK	01	4,000.00
CHB12-00110	U S BANK/SCUSD	OFFICE DEPOT	ELEMENTARY HOLLYWOOD PARK	01	1,000.00
CHB12-00111	RAY MORGAN/SCUSD	RENTAL AGREEMENT / CANON COPIER	ELEMENTARY JOHN F. KENNEDY	01	3,000.00
CHB12-00112	U S BANK/SCUSD	CUSTODIAL SUPPLIE FOR 11/12 SCHOOL YEAR	HIGH SCHOOL BOWLING GREEN	09	500.00
CHB12-00113	U S BANK/SCUSD	GRAINGER BLANKET	ELEMENTARY HEALTH	01	1,000.00
CHB12-00114	RAY MORGAN/SCUSD	CANON COPIER	PROFESSIONS HIGH SCHOOL HEALTH	01	3,300.00
CHB12-00115	U S BANK/SCUSD	BLANKET ORDER CLEANSOURCE	SCHOOL NUTRITION SERVICES	13	3,000.00
CHB12-00116	RAY MORGAN/SCUSD	CANON COPIER	DEPARTMENT MARTIN L. KING JR	01	4,300.00
CHB12-00117	U S BANK/SCUSD	GRAINGER	ELEMENTARY MARTIN L. KING JR	01	1,000.00
CHB12-00118	U S BANK/SCUSD	OFFICE DEPOT	ELEMENTARY CENTRAL PRINTING	01	50,000.00
CHB12-00119	U S BANK/SCUSD	OFFICE DEPOT ON LINE FOR WAREHOUSE	SERVICES NUTRITION SERVICES	01	500.00
CHB12-00120	RAY MORGAN/SCUSD	CANON COPIER	DEPARTMENT DISTRIBUTION	01	1,200.00
CHB12-00121	U S BANK/SCUSD	OFFICE SUPPLIES	SERVICES HEALTH SERVICES	01	3,000.00
CHB12-00122	RAY MORGAN/SCUSD	COPIER RENTAL	HEALTH SERVICES	01	2,500.00
CHB12-00123	SCUSD/PAPER	SERNA PAPER USAGE	HEALTH SERVICES	01	1,087.50
CHB12-00124	U S BANK/SCUSD	CUSTODIAL - CLEAN SOURCE	SUTTERVILLE ELEMENTARY SCHOOL	01	3,500.00
CHB12-00125	RAY MORGAN/SCUSD	BLANKET ORDER FOR CANON COPIER AT SERNA	ADULT EDUCATION/SKILL	11	100.00
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CHB12-00126	SCUSD/PAPER	BLANKET ORDER	ADULT EDUCATION/SKILL CTR.	11	100.00
CHB12-00127	U S BANK/SCUSD	BLANKET ORDER/CLEAN SOURCE	FREMONT SCHOOL FOR ADULTS	11	5,000.00
CHB12-00128	U S BANK/SCUSD	BLANKET ORDER GRAINGER	FREMONT SCHOOL FOR ADULTS	11	250.00
CHB12-00129	RAY MORGAN/SCUSD	CANON COPIER	AMERICAN LEGION HIGH SCHOOL	01	3,000.00
CHB12-00130	U S BANK/SCUSD	CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,700.00
CHB12-00131	U S BANK/SCUSD	OFFICE SUPPLIES/OFFICE DEPOT	ADULT EDUCATION/SKILL CTR.	11	5,000.00
CHB12-00132	U S BANK/SCUSD	OFFICE DEPOT	ETHEL PHILLIPS ELEMENTARY	01	14,000.00
CHB12-00133	U S BANK/SCUSD	CLEANSOURCE	ABRAHAM LINCOLN ELEMENTARY	01	3,000.00
CHB12-00134	U S BANK/SCUSD	GRAINGER	ABRAHAM LINCOLN ELEMENTARY	01	1,000.00
CHB12-00135	U S BANK/SCUSD	JANITORIAL SUPPLIES - CLEANSOURCE	TRANSPORTATION SERVICES	01	4,000.00
CHB12-00136	RAY MORGAN/SCUSD	CANON COPIER	ENGINEERING AND SCIENCES HS	01	4,000.00
CHB12-00137	U S BANK/SCUSD	Janitorial Supplies for 10-11 School Year	CENTRAL PRINTING SERVICES	01	500.00
CHB12-00138	U S BANK/SCUSD	GRAINGER SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	500.00
CHB12-00139	U S BANK/SCUSD	OFFICE DEPOT ADMIN	SUTTERVILLE ELEMENTARY SCHOOL	01	1,500.00
CHB12-00140	U S BANK/SCUSD	CLEANSOURCE	WILLIAM LAND ELEMENTARY	01	2,000.00
CHB12-00141	U S BANK/SCUSD	BLANKET ORDER FOR OFFICE DEPOT SUPPLIES	FACILITIES PLANNING & CONSTR.	01	4,000.00
CHB12-00142	U S BANK/SCUSD		FAMILY/COMMUNITY ENGAGEMENT	01	1,000.00
CHB12-00143	RAY MORGAN/SCUSD	CANON COPIER	OAK RIDGE ELEMENTARY SCHOOL	01	8,000.00
CHB12-00144	SCUSD/PAPER	BLANKET ORDER	Curriculum & Prof Develo	01	500.00
CHB12-00145	U S BANK/SCUSD	BLANKET ORDER OFFICE DEPOT	JEDEDIAH SMITH ELEMENTARY	01	12,000.00
CHB12-00146	U S BANK/SCUSD	CUSTODIAL BLANKET ORDER FOR CLEAN SOURCE	JEDEDIAH SMITH ELEMENTARY	01	5,000.00
CHB12-00147	U S BANK/SCUSD	OFFICE DEPOT FOR MULTILINGUAL LITERACY	MULTILINGUAL EDUCATION DEPT.	01	5,000.00
CHB12-00148	U S BANK/SCUSD	OFFICE DEPOT	HJ WEST CAMPUS	01	5,000.00
CHB12-00149	U S BANK/SCUSD	GRAINGER	HJ WEST CAMPUS	01	5,000.00
CHB12-00150	U S BANK/SCUSD	CLEAN SOURCE	HJ WEST CAMPUS	01	7,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB12-00151	U S BANK/SCUSD	BLANKET ORDER/OFFICE DEPOT	FREMONT SCHOOL FOR ADULTS	11	5,000.00
CHB12-00152	RAY MORGAN/SCUSD	BLANKET ORDER CANON COPIER	NUTRITION SERVICES DEPARTMENT	13	8,000.00
CHB12-00153	RAY MORGAN/SCUSD	CANON COPIER	NEW TECH	09	8,500.00
CHB12-00154	U S BANK/SCUSD	GENERAL OFFICE SUPPLIES/OFFICE DEPOT	NEW TECH	09	5,000.00
CHB12-00155	U S BANK/SCUSD	JANITORAL - CLEAN SOURCE	NEW TECH	09	5,200.00
CHB12-00156	U S BANK/SCUSD	AIR FILTER/LAMPS/GRAINGER	NEW TECH	09	1,109.00
CHB12-00157	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	FAMILY/COMMUNITY ENGAGEMENT	01	500.00
CHB12-00158	SCUSD/PAPER	SERNA PAPER USAGE	FAMILY/COMMUNITY ENGAGEMENT	01	200.00
CHB12-00159	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER	ETHEL I. BAKER ELEMENTARY	01	5,000.00
CHB12-00160	RAY MORGAN/SCUSD	CANON COPIER	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB12-00161	U S BANK/SCUSD	OFFICE DEPOT 2011 / 12	MATSUYAMA ELEMENTARY SCHOOL	01	17,000.00
CHB12-00162	U S BANK/SCUSD	CLASSROOM SUPPLIES - BLANKET ORDER 11-12	WOODBINE ELEMENTARY SCHOOL	01	7,000.00
CHB12-00163	U S BANK/SCUSD	OFFICE DEPOT/CENTRAL STAFF & SUPPORT	SPECIAL EDUCATION DEPARTMENT	01	9,500.00
CHB12-00164	U S BANK/SCUSD	2011-2012 BLANKET PO FOR OFFICE DEP	GENEVIEVE DIDION ELEMENTARY	01	10,456.20
CHB12-00165	U S BANK/SCUSD	CLEANSOURCE	MARTIN L. KING JR ELEMENTARY	01	8,000.00
CHB12-00166	RAY MORGAN/SCUSD	CANON COPIER	CENTRAL PRINTING SERVICES	01	22,500.00
CHB12-00167	SCUSD/PAPER	PAPER USAGE	SUPERINTENDENT'S OFFICE	01	500.00
CHB12-00168	U S BANK/SCUSD	2011-2012 CUSTODIAL SUPPLIES; CLEAN SOURCE	JOHN F. KENNEDY HIGH SCHOOL	01	30,000.00
CHB12-00169	U S BANK/SCUSD	CLEANSOURCE	ROSEMONT HIGH SCHOOL	01	28,000.00
CHB12-00170	RAY MORGAN/SCUSD	CANON COPIER	C. K. McCLATCHY HIGH SCHOOL	01	13,000.00
CHB12-00171	U S BANK/SCUSD	CLEAN SOURCE FOR JULY 2011 - HS	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
CHB12-00172	U S BANK/SCUSD	COPY PAPER; OFFICE DEPOT	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB12-00173	U S BANK/SCUSD	OFFICE DEPOT JIT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB12-00174	RAY MORGAN/SCUSD	CONNECT CENTER COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00175	RAY MORGAN/SCUSD	CANON COPIER	CAROLINE WENZEL ELEMENTARY	01	5,500.00
CHB12-00176	RAY MORGAN/SCUSD	CANON COPIER	LEONARDO da VINCI ELEMENTARY	01	5,000.00
CHB12-00177	U S BANK/SCUSD	CLEANSOURCE 2011/2012	MATSUYAMA ELEMENTARY SCHOOL	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB12-00178	U S BANK/SCUSD	CLEAN SOURCE BLANKET ORDER	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB12-00179	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES; OFFICE DEPOT	ELDER CREEK ELEMENTARY SCHOOL	01	10,000.00
CHB12-00180	U S BANK/SCUSD	CUSTODIAL SUPPLIES; CLEAN SOURCE	ELDER CREEK ELEMENTARY SCHOOL	01	8,000.00
CHB12-00181	U S BANK/SCUSD	Office Depot	HOLLYWOOD PARK ELEMENTARY	01	5,000.00
CHB12-00182	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	20,000.00
CHB12-00183	U S BANK/SCUSD	OFFICE DEPOT	CROCKER/RIVERSIDE ELEMENTARY	01	7,000.00
CHB12-00184	U S BANK/SCUSD	CLEANSOURCE	CROCKER/RIVERSIDE ELEMENTARY	01	4,890.01
CHB12-00185	RAY MORGAN/SCUSD	BLANKET ORDER FOR CANON COPIER	CROCKER/RIVERSIDE ELEMENTARY	01	2,500.00
CHB12-00186	U S BANK/SCUSD	OFFICE DEPOT CLASSROOM	SUTTERVILLE ELEMENTARY SCHOOL	01	5,000.00
CHB12-00187	U S BANK/SCUSD	OFFICE DEPOT/SEVERE CLASSES	SPECIAL EDUCATION DEPARTMENT	01	11,000.00
CHB12-00188	U S BANK/SCUSD	CAL CARD	FACILITIES MAINTENANCE	01	7,500.00
CHB12-00189	U S BANK/SCUSD	CUSTODIAL SUPPLIES 11/12 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	5,000.00
CHB12-00190	U S BANK/SCUSD	OFFICE SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	7,500.00
CHB12-00191	U S BANK/SCUSD	OFFICE DEPOT	NUTRITION SERVICES DEPARTMENT	13	19,500.00
CHB12-00192	U S BANK/SCUSD	2011-2012 CUSTODIAL SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	3,500.00
CHB12-00193	U S BANK/SCUSD	2011-2012 ASB SUPPLIES; OFFICE DEPOT	JOHN F. KENNEDY HIGH SCHOOL	01	2,500.00
CHB12-00194	U S BANK/SCUSD	GRAINGER	ROSEMONT HIGH SCHOOL	01	9,100.00
CHB12-00195	U S BANK/SCUSD	CLEANSOURCE	C. K. McCLATCHY HIGH SCHOOL	01	28,000.00
CHB12-00196	U S BANK/SCUSD	GRAINGER	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
CHB12-00197	U S BANK/SCUSD	OFFICE DEPOT	C. K. McCLATCHY HIGH SCHOOL	01	10,000.00
CHB12-00198	U S BANK/SCUSD	OFFICE DEPOT	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
CHB12-00199	U S BANK/SCUSD	OFFICE DEPOT	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
CHB12-00200	U S BANK/SCUSD	OFFICE DEPOT/FIRST 5	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
CHB12-00201	U S BANK/SCUSD	BLANKET ORDER OFFICE DEPOT	CAPITAL CITY SCHOOL	01	1,000.00
CHB12-00202	U S BANK/SCUSD	CLEANSOURCE	CAPITAL CITY SCHOOL	01	500.00
CHB12-00203	U S BANK/SCUSD	CLASSROOM INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,000.00
CHB12-00204	U S BANK/SCUSD	OFFICE DEPOT JIT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB12-00205	U S BANK/SCUSD	OFFICE DEPOT JIT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB12-00206	U S BANK/SCUSD	OFFICE DEPOT 2011-12	Curriculum & Prof Develo	01	1,000.00
CHB12-00207	U S BANK/SCUSD	CLEANSOURCE	HIRAM W. JOHNSON HIGH SCHOOL	01	30,000.00
CHB12-00208	U S BANK/SCUSD	GRAINGER - MIKE WEBB-SPOM	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB12-00209	U S BANK/SCUSD	OFFICE DEPOT- ADMINISTRATION	A.WARREN McCLASKEY ADULT	11	2,800.00
CHB12-00210	U S BANK/SCUSD	OFFICE DEPOT - DD	A.WARREN McCLASKEY ADULT	11	1,500.00
CHB12-00211	U S BANK/SCUSD	OFFICE DEPOT - GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	3,000.00
CHB12-00212	U S BANK/SCUSD	OFFICE DEPOT - OLDER ADULTS	A.WARREN McCLASKEY ADULT	11	800.00
CHB12-00213	U S BANK/SCUSD	OFFICE DEPOT - PARENT ED	A.WARREN McCLASKEY ADULT	11	8,000.00
CHB12-00214	RAY MORGAN/SCUSD	MCCLASKEY - FRONT AND LOWER OFFICES	A.WARREN McCLASKEY ADULT	11	6,000.00
CHB12-00215	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	4,000.00
CHB12-00216	U S BANK/SCUSD	OFFICE DEPOT	ACADEMIC OFFICE	01	4,000.00
CHB12-00217	U S BANK/SCUSD	GRAINGER HVAC SUPPLIES	FREEPORT ELEMENTARY SCHOOL	01	500.00
CHB12-00218	RAY MORGAN/SCUSD	COPY MACHINE CONTRACT	TRANSPORTATION SERVICES	01	5,000.00
CHB12-00219	U S BANK/SCUSD	OFFICE DEPOT	WILLIAM LAND ELEMENTARY	01	12,000.00
CHB12-00220	U S BANK/SCUSD	PAPER FOR CENTERS; OFFICE DEPOT	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CS11-00462	BARBARA JEFFUS	FOR PROJECT READ GRANT LIBRARIES	LIBRARY/TEXTBOOK SERVICES	01	5,000.00
CS11-00494	CENTER FOR CULTURALLY RESPONSIVE TEACHING & LEARNING	CULTURALLY RESPONSIVE INSTRUCTION	H.W. HARKNESS ELEMENTARY	01	8,500.00
CS11-00495	STEVE YEATER DBA STEVE YEATER PHOTOGRAPHY	Photos for CC and TOTY	HUMAN RESOURCE SERVICES	01	190.31
CS11-00496	THE WRITE TOOLS LLC	WRITE TOOLS PROFESSIONAL DEVELOPMENT	WILL C. WOOD MIDDLE SCHOOL	01	4,900.00
CS11-00497	ENTEK CONSULTING GROUP, INC.	700-0122 HAZMAT CONSULTING	OPERATIONS SUPPORT SERVICES	21	18,971.75
CS11-00498	ACE TUTORING SERVICES	ACE TUTORING SERVICES SES TUTORING 11-10	CONSOLIDATED PROGRAMS	01	7,830.00
CS11-00499	TARGET EXCELLENCE PROGRAM	TARGET EXCELLENCE/SUMMEER SCHOOL TUTORING PROGRAM	ETHEL I. BAKER ELEMENTARY	01	29,250.00
CS11-00500	ALLIANCE FOR EDUCATION SOLUTIONS	ALLIANCE FOR EDUCATIONAL SOLUTIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	25,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS11-00501	MODELL CONSULTING GROUP LLC	MODELL CONSULTING GROUP - ADHD & AUTISM	CHILD DEVELOPMENT PROGRAMS	12	750.00
CS11-00502	COMMUNITY ARCHITECTURE	PORTABLE RELOCATION A&E FEES/700-0144	OPERATIONS SUPPORT SERVICES	21	40,804.05
CS11-00503	COMMUNITY ARCHITECTURE	PORTABLE RELOCATION A&E FEES/700-0004	OPERATIONS SUPPORT SERVICES	21	34,406.46
CS11-00504	INSTITUTO MAZATLAN BELLAS ARTE S DE SACRAMENTO	ASSEMBLY PERFORMANCE	GOLDEN EMPIRE ELEMENTARY	01	250.00
CS11-00505	CHARLES S HURLEY JR. dba THE AMAZING HARMONATRAS	ASSEMBLY PERFORMANCE	GOLDEN EMPIRE ELEMENTARY	01	550.00
CS11-00506	IRENE RAMIREZ	ESSENCE OF ROSEMONT	ROSEMONT HIGH SCHOOL	01	300.00
CS11-00507	POINT 2 STRUCTURAL ENGINEERS	PLANNING-ENGINEERING FEES/CP HUNTINGTON	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CS11-00508	JM SEAL.COAT & PAVING	CPHUNTINGTON CC - JM SEALCOAT PAVING	CHILD DEVELOPMENT PROGRAMS	12	24,250.00
CS11-00509	CERVANTES INSPECTION SERVICES	CERVANTES-MAPLE-MARSHALL-SB ANTHONY - ADD CHARGES	CHILD DEVELOPMENT PROGRAMS	12	3,640.00
CS11-00510	WILLIAM MAYNARD	EMER	SUPERINTENDENT'S OFFICE	01	2,000.00
CS11-00511	SACRAMENTO CHINESE COMMUNITY	SACRAMENTO CHINESE COMMUNITY SERVICE CTR	HIRAM W. JOHNSON HIGH SCHOOL	01	18,168.00
CS11-00512	TARGET EXCELLENCE PROGRAM	TARGET EXCELLENCE (SOS)	AFTER SCHOOL SERVICES	01	40,000.00
CS11-00513	TEACH N TUTOR	TEACH N TUTOR SES TUTORING 11-10	CONSOLIDATED PROGRAMS	01	20,200.00
CS11-00514	WEST ED ACCOUNTING	WESTED-DIFFERENTIATED INSTRUCTION-PROF DEV-STC 242	CAMELLIA BASIC ELEMENTARY	01	2,500.00
CS11-00515	LINDA KIMURA DBA INFANT/TODDLER SPECIALIST GRP	ITSG CONTRACT	CHILD DEVELOPMENT PROGRAMS	12	4,400.00
CS11-00516	DEVELOPMENTAL STUDIES CENTER	CARING SCHOOL CONSULTANT	AFTER SCHOOL SERVICES	01	2,600.00
CS11-00517	VERY SPECIAL ARTS C/O ALICE PARENTE	VERY SPECIAL ARTS/SP ED CLS	JEDEDIAH SMITH ELEMENTARY	01	90.00
CS11-00520	INTERFACE ENGINEERING	PLANNING/700-0560/COMMISSIONING SERVICES	FACILITIES PLANNING & CONSTR.	21	16,180.00
CS11-00521	DAVID BURKE	TRAINING SVCS FOR PROJECT COORDINATION	FACILITIES MAINTENANCE	01	14,000.00
CS11-00522	UC REGENTS	UCD - COMMUNITY SCHOOL PARTNERSHIPS	AFTER SCHOOL SERVICES	01	35,000.00
CS11-00523	KIRK S BRAINERD ARCHITECT	KIRK S BRAINERD - SUSAN B ANTHONY PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CS11-00524	ACCREDITING COMMISSION FOR SCHOOLS	WASC - CONSULTING FEE	HIRAM W. JOHNSON HIGH SCHOOL	01	574.00
CS11-00525	SCHOOLDUDE.COM	FACILITY USE PERMIT SOFTWARE	OPERATIONS SUPPORT SERVICES	49	20,085.50
CS11-00526	MISCELLANEOUS VENDORS	MATH & LIT NAV	Curriculum & Prof Develo	01	4,400.00

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CS11-00528	CAPITAL REGION AVID CENTER SACRAMENTO CO OFFICE OF ED	AVID TUTOR SERVICES	SAM BRANNAN MIDDLE SCHOOL	01	1,290.00
CS11-00529	TARGET EXCELLENCE PROGRAM	EMER-TARGET EXCELLENCE SUMMER SCHOOL PROGRAM	EDWARD KEMBLE ELEMENTARY	01	30,000.00
CS12-00001	AMY WHITTEN	10-11 INTERMEDIATE DANCE	FREEPORT ELEMENTARY SCHOOL	01	200.00
CS12-00002	UNIVERSITY ENTERPRISES INC OFFICE OF RESEARCH/CONTRACTS	MESA CONTRACT 2011-12	ACADEMIC OFFICE	01	105,000.00
CS12-00003	TARGET EXCELLENCE PROGRAM	SUMMER TUTORING PROGRAM 7-1 TO 7-21-11	ETHEL I. BAKER ELEMENTARY	01	29,250.00
CS12-00004	WALLACE KUHL AND ASSOC INC	700-0560/WALLACE KUHL TESTING-NEW CLASS	OPERATIONS SUPPORT SERVICES	21	16,986.00
CS12-00005	ENTEK CONSULTING GROUP, INC.	CONSULTING FOR HAZMAT ABATEMENT 700-0146	OPERATIONS SUPPORT SERVICES	21	26,456.00
CS12-00006	ENTEK CONSULTING GROUP, INC.	CONSULTING FOR ASBESTOS ABATEMENT 700-0560	OPERATIONS SUPPORT SERVICES	21	31,942.00
CS12-00007	WEST ED ACCOUNTING	WEST ED PROF DEV 8/01/11-9/30/11	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CS12-00008	BILLIE DONEGAN	BILLIE DONEGAN; TEACHER INSERVICES SPEAKER	ACADEMIC ACHIEVEMENT	01	7,500.00
CS12-00009	SACRAMENTO ZOOLOGICAL SOCIETY ZOO MOBILE	SAC ZOO- ZOOMOBILES	JEDEDIAH SMITH ELEMENTARY	01	477.00
CS12-00010	BONNIE DRUMWRIGHT	114665, BONNIE DRUMWRIGHT PH.D.	RISK MANAGEMENT	01	3,000.00
J11-00613	RISO PRODUCTS OF SACRAMENTO	RISO INK	ELDER CREEK ELEMENTARY SCHOOL	01	108.75
J11-00614	CLEAN SOURCE ACCOUNT #299842	ESY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	226.82
J11-00615	MOORE MEDICAL CORP ACCT #1718647	NURSE'S OFFICE	GOLDEN EMPIRE ELEMENTARY	01	180.91
J11-00616	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	478.50
J11-00617	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES FOR DEMERS	JAMES W MARSHALL ELEMENTARY	01	60.30
J11-00618	MEREDITH DIGITAL ATTN JOHN HIGGINS	OVERHEAD BULBS	JOHN F. KENNEDY HIGH SCHOOL	01	53.18
J11-00619	MEREDITH DIGITAL ATTN JOHN HIGGINS	CLASS SUPPLIES-NYEE	JOHN MORSE THERAPEUTIC	01	179.44
J11-00620	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT ITEMS	WASHINGTON ELEMENTARY SCHOOL	01	57.34
J11-00621	RISO PRODUCTS OF SACRAMENTO	SAVED \$1750.33; RISO INK AND MASTERS	ETHEL I. BAKER ELEMENTARY	01	3,327.75
J11-00622	RISO PRODUCTS OF SACRAMENTO	SAVED \$150.08; RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,305.00
J11-00623	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	342.28

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J11-00624	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	342.28
J11-00625	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	342.28
J11-00626	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	342.28
J11-00627	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	342.28
J11-00628	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	342.28
J11-00629	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01	342.28
J11-00630	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	342.28
J11-00631	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	342.28
J11-00632	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	FRUIT RIDGE ELEMENTARY SCHOOL	01	342.28
J11-00633	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	MARK HOPKINS ELEMENTARY SCHOOL	01	342.28
J11-00634	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	342.28
J11-00635	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	342.28
J11-00636	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	FREEMPORT ELEMENTARY SCHOOL	01	342.28
J11-00637	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	342.28
J11-00638	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	433.52
J11-00639	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	433.51
J11-00640	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	433.51
J11-00641	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	FERN BACON BASIC MIDDLE	01	433.51

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J11-00642	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	433.51
J11-00643	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	433.51
J11-00644	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	433.51
J11-00645	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	433.51
J11-00646	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	433.51
J11-00647	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	433.51
J11-00648	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	433.51
J11-00649	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	ROSEMONT HIGH SCHOOL	01	433.51
J11-00650	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAMS SUMMER CUSTODIAL SUPPLIES	HJ WEST CAMPUS	01	433.51
J11-00651	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS	CALIFORNIA MIDDLE SCHOOL	01	3,915.00
J11-00652	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	713.37
J11-00653	STUDENT SUPPLY	STUDENT INCENTIVES	WASHINGTON ELEMENTARY SCHOOL	01	323.35
J11-00654	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	TONER ORDER	ADMINISTRATIVE SERVICES	01	968.94
J11-00655	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	EDWARD KEMBLE ELEMENTARY	01	10,541.88
J11-00656	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE	EDWARD KEMBLE ELEMENTARY	01	6,340.69
J12-00001	CLEAN SOURCE ACCOUNT #299842	CLEANING SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,091.03
J12-00002	GRAINGER INC ACCOUNT #809276355	FILTERS	SAM BRANNAN MIDDLE SCHOOL	01	2,195.92
J12-00003	CLEAN SOURCE ACCOUNT #299842	GYM FLOOR SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	2,851.14
J12-00004	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL ESY	SPECIAL EDUCATION DEPARTMENT	01	142.48
J12-00005	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL ESY	SPECIAL EDUCATION DEPARTMENT	01	309.87
J12-00006	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	599.59

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00007	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT RESTRICTED ITEMS	WASHINGTON ELEMENTARY SCHOOL	01	38.05
J12-00008	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	2,140.09
J12-00009	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER(KAN) SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	222.41
J12-00010	OFFICE DEPOT/EASTMAN ACCT. #89574939	VOGT/SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	165.90
J12-00011	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	MERCADO-SUPPLIES FROM SCHOOL SPECIALTY	MAPLE ELEMENTARY SCHOOL	01	125.76
J12-00012	OFFICE DEPOT/EASTMAN ACCT. #89574939	MCNARY-OFFICE DEPOT	MAPLE ELEMENTARY SCHOOL	01	47.55
J12-00013	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	MCGREW-SCHOOL SPECIALTY	MAPLE ELEMENTARY SCHOOL	01	87.88
J12-00014	OFFICE DEPOT/EASTMAN ACCT. #89574939	LARSON- OFFICE DEPOT	MAPLE ELEMENTARY SCHOOL	01	350.17
J12-00015	RISO PRODUCTS OF SACRAMENTO	RISO	HJ WEST CAMPUS	01	339.41
J12-00016	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL ESY/SUMMER PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	307.02
J12-00017	CLEAN SOURCE ACCOUNT #299842	JANITORIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	349.07
J12-00018	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE - RICHARD REMUND	CHILD DEVELOPMENT PROGRAMS	12	1,051.21
J12-00019	GRAINGER INC ACCOUNT #809276355	LIGHTBULBS FOR THE OFFICE	ETHEL PHILLIPS ELEMENTARY	01	63.23
N11-00076	POINT QUEST PEDIATRIC THERAPY	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
P11-04129	CENTER FOR NURSING EDUCATION & TESTING INC	BOOKSTORE/NURSING	NEW SKILLS & BUSINESS ED. CTR	11	1,350.00
P11-05071	LIPPINCOTT WILLIAMS & WILKINS	BOOKSTORE/CNA PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	649.96
P11-05226	GREENWOOD HEINEMANN	WRITING MATERIALS - MONTE	ALBERT EINSTEIN MIDDLE SCHOOL	01	236.33
P11-05236	TURNER CONSTRUCTION COMPANY	THE MET MODN/NEW CONSTR LLB	THE MET	21	6,999,283.00
P11-05413	MOORE MEDICAL CORP ACCT #1718647	HIRAM JOHNSON TDAP CLINIC	HEALTH SERVICES	01	459.74
P11-05530	SID TOOL CO, INC DBA MSC INDUSTRIAL SUPPLY CO	CHRIS SCHLESSELMAN - AV/TRANS	HIRAM W. JOHNSON HIGH SCHOOL	01	537.18
P11-05637	U S BANK/SCUSD	AUTO SHOP SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,923.08
P11-05696	STUDY ISLAND	STUDY ISLAND	SEQUOIA ELEMENTARY SCHOOL	01	6,687.90
P11-05789	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	PARENT VOLUNTEER RECOGNITION	WASHINGTON ELEMENTARY SCHOOL	01	2,438.01
P11-05799	CAPITAL CITY SERVICE	HVAC PARTS FOR REPAIR	FACILITIES MAINTENANCE	14	44,075.32

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P11-05800	ROBERT E SMITH DBA ALL AWARDS	JERSEYS AND SHORTS W/SB IMPRINT	SAM BRANNAN MIDDLE SCHOOL	01	1,527.82
P11-05801	ROBERT E SMITH DBA ALL AWARDS	TSHIRTS AND LANYARDS	SAM BRANNAN MIDDLE SCHOOL	01	1,521.67
P11-05802	SUTTER MIDDLE SCHOOL	SOCCER TEAM FEES	SAM BRANNAN MIDDLE SCHOOL	01	1,700.00
P11-05803	JOSTENS CAP & GOWN C/O J P CUMMINGS INC	CAPS/GOWNS/TASSELS	FOSTER YOUTH SERVICES PROGRAM	01	563.33
P11-05804	LILIA IBARRA	LILIA IBARRA	HIRAM W. JOHNSON HIGH SCHOOL	01	495.84
P11-05805	FLASHBAY INC	SHANA JUST - ELA	HIRAM W. JOHNSON HIGH SCHOOL	01	2,452.83
P11-05806	CDW-G C/O MICHAEL STILLE	INST. MATERIALS - CAMCORDER AND CASE	JOHN CABRILLO ELEMENTARY	01	642.25
P11-05807	AMADOR STAGE LINES INC	BUS TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	805.64
P11-05808	MACKIN LIBRARY MEDIA	MACKIN EDUC. RESOURCES	OAK RIDGE ELEMENTARY SCHOOL	01	249.00
P11-05809	MAP OF THE MONTH	5TH GRADE MAPS	WASHINGTON ELEMENTARY SCHOOL	01	225.35
P11-05810	SRA/MCGRAW HILL	INTERVENTION MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	9,225.32
P11-05811	LONGMAN PUBLISHING GROUP	DICTIONARIES FOR 3RD GRADE	CAMELLIA BASIC ELEMENTARY	01	1,396.02
P11-05812	LONGMAN PUBLISHING GROUP	DICTIONARIES FOR INTERMEDIATE	CAMELLIA BASIC ELEMENTARY	01	8,451.51
P11-05813	LIPPINCOTT WILLAIMS & WILKINS	BOOKSTORE/VN PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	3,517.65
P11-05814	LIPPINCOTT WILLAIMS & WILKINS	BOOKSTORE/VOCATIONAL NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	313.26
P11-05815	LIPPINCOTT WILLAIMS & WILKINS	BOOKSTORE/MASSAGE THERAPY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	519.76
P11-05816	U S BANK/SCUSD	SAVED \$21.31; TONER CARTRIDGE	JOHN F. KENNEDY HIGH SCHOOL	01	67.82
P11-05817	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	MCGRAW HILL BOOKS	H.W. HARKNESS ELEMENTARY	01	2,302.72
P11-05818	LITCONN INC	LITCONN INC	CLAYTON B. WIRE ELEMENTARY	01	17,690.54
P11-05819	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	ARRA / SCHOOL & ELL 2011 SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	1,321.86
P11-05820	LINGUI SYSTEMS INC	LINGUISYSTEMS - FRANCES	WOODBINE ELEMENTARY SCHOOL	01	143.39
P11-05821	U S BANK/SCUSD	ARTS/MEDIA ENTERTAINMENT	JOHN F. KENNEDY HIGH SCHOOL	01	36.74
P11-05822	S & S WORLDWIDE C/O: BRIAN ENNIS:10811268	SANDS WORLD WIDE	CHILD DEVELOPMENT PROGRAMS	12	694.31
P11-05823	BOONE BRIDGE BOOKS	EMER	ACADEMIC OFFICE	01	1,868.32
P11-05824	BOONE BRIDGE BOOKS	SAVED \$1271.61; AP BOOT CAMP COURSE BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,329.93
P11-05825	SIMS BAR B QUE	YEAR END B-B-Q	FOSTER YOUTH SERVICES PROGRAM	01	1,842.96

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-05826	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	COMPUTER LAB TABLES	WOODBINE ELEMENTARY SCHOOL	01	3,356.13
P11-05827	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	EMER - EDUCATION/LEADERSHIP ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,137.03
P11-05828	CAIMA VENTURES LLC dba MVP'S SPORTS GRILL	CATER - YOUTH MEDIA FORUM	AFTER SCHOOL SERVICES	01	1,775.34
P11-05829	QUALITY SOUND	2 BLACK MET PHONE SETS	EDWARD KEMBLE ELEMENTARY	01	577.19
P11-05830	U S BANK/SCUSD	DECATHLON TOOLKIT/ PACIFIC TARGET GRANT	INTEGRATED COMMUNITY SERVICES	01	90.00
P11-05831	GRAINGER INC ACCOUNT #809276355	HVAC FILTERS	PONY EXPRESS ELEMENTARY SCHOOL	01	226.29
P11-05832	LIFETOUCH NSS ACCTS RECEIVABLE	EMER - LIFETOUCH PUBLISHING	HIRAM W. JOHNSON HIGH SCHOOL	01	3,036.71
P11-05833	TRYCO INC	701-0122 ROOF COATING W/ FIRE RETARDANT	FRUIT RIDGE ELEMENTARY SCHOOL	21	11,466.60
P11-05834	RALPH Z DEITZ DBA ZAC'S TRANSPORT	PORTABLE REMOVAL-700-0560	OPERATIONS SUPPORT SERVICES	21	11,000.00
P11-05835	REBECCA'S JOLLY JUMPS	FOSTER FAMILY NIGHT JUMPHOUSE & EQUIPMENT	FOSTER YOUTH SERVICES PROGRAM	01	1,053.00
P11-05836	LIFETOUCH NSS ACCTS RECEIVABLE	PAY OFF BALANCE OF 09-10 YEARBOOKS	ROSA PARKS MIDDLE SCHOOL	01	792.47
P11-05837	MACMILLAN/MCGRAW HILL SCHOOL PUBLISHING	MIKE WASHINGTON - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	8,266.35
P11-05838	KC DISTANCE LEARNING LLC DBA AVENTA LEARNING	EMER	CHILD WELFARE & ATTN. SERVICE	01	25,500.00
P11-05839	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	EMER	KIT CARSON MIDDLE SCHOOL	01	4,473.21
P11-05840	NATIONAL ACADEMY FOUNDATION	EMER - NATIONAL ACADEMY FOUNDATION - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	12,000.00
P11-05841	NEXT LEVEL WAREHOUSE SOLUTIONS	EMER - NEXTLEVEL SPORTSWEAR - AVIATION/TRANS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,156.69
P11-05842	ABOUT PRINTING	EMER / POLO SHIRTS	JOHN F. KENNEDY HIGH SCHOOL	01	1,475.96
P11-05843	SIERRA POLICE SUPPLY	EMER / UNIFORM REPLACEMENTS	JOHN F. KENNEDY HIGH SCHOOL	01	145.45
P11-05844	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	MATH MATERIALS FOR MATH TUTOR	GENEVIEVE DIDION ELEMENTARY	01	3,471.04
P11-05845	MIDWEST TECHNOLOGY PRODUCTS	CHRIS SCHLESSELMAN - AV/TRANS	HIRAM W. JOHNSON HIGH SCHOOL	01	224.89
P11-05846	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	SCHOOL EDUCATION GROUP MCGRAW-HILL	GOLDEN EMPIRE ELEMENTARY	01	5,800.78
P11-05847	BOONE BRIDGE BOOKS	EMER	ACADEMIC OFFICE	01	284.42
P11-05848	RENAISSANCE LEARNING, INC	RENAISSANCE LEARNING	EDWARD KEMBLE ELEMENTARY	01	2,495.00
P11-05849	PEARSON LEARNING CUSTOMER SERVICE	BOOKSTORE/CULINARY	NEW SKILLS & BUSINESS ED. CTR	11	1,628.40

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P11-05850	PETERSONS PUBLISHING GROUP	BOOKSTORE/EMD/911 OPERATOR TEXTBOOK	NEW SKILLS & BUSINESS ED. CTR	11	450.35
P11-05851	ELSEVIER HEALTH SCIENCES DIVISION	BOOKSTORE/VN PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	189.61
P11-05852	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE TRANSFER	SPECIAL EDUCATION DEPARTMENT	01	846,384.00
P11-05853	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE EXCESS	SPECIAL EDUCATION DEPARTMENT	01	252,000.00
P11-05854	APPLE COMPUTER INC K-12 EDUCATION	FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	15,330.36
P11-05855	APPLE COMPUTER INC K-12 EDUCATION	TECHNOLOGY	WILL C. WOOD MIDDLE SCHOOL	01	10,000.00
P11-05856	IMAGINE LEARNING	IMAGINE LEARNING	CLAYTON B. WIRE ELEMENTARY	01	9,928.13
P11-05857	HEWLETT PACKARD WESTERN BLUE	Monitors for Acc. Academy	STUDENT SERVICES / RECORDS	01	8,576.69
P11-05858	SACRAMENTO CHINESE COMMUNITY	CONSULTING SERVICES	JOHN F. KENNEDY HIGH SCHOOL	01	
P11-05859	OFFICE DEPOT/EASTMAN ACCT. #89574939	Chairs for Acc. Academy	STUDENT SERVICES / RECORDS	01	3,914.35
P11-05860	CDW-G C/O MICHAEL STILLE	COMPUTER MEMORY	ABRAHAM LINCOLN ELEMENTARY	01	3,264.25
P11-05861	AUTOMATIONDIRECT.COM INC	AUTO SHOP SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	2,131.23
P11-05862	APPLE COMPUTER INC K-12 EDUCATION	APPLE VOLUME VOUCHER	MARTIN L. KING JR ELEMENTARY	01	2,000.00
P11-05863	ALL WEST COACHLINES	ALL WEST - FIELD TRIP 5/24/11	HEALTH PROFESSIONS HIGH SCHOOL	01	1,785.00
P11-05864	RING & PINION SERVICE	CHEVY VAN REPAIRS	FACILITIES MAINTENANCE	01	1,585.15
P11-05865	APPLE COMPUTER INC K-12 EDUCATION	IPADS	CAPITAL CITY SCHOOL	01	1,532.33
P11-05866	CDW-G C/O MICHAEL STILLE	CLJ PRINTER	STUDENT SERVICES / RECORDS	01	1,397.70
P11-05867	ALL WEST COACH LINES	SHANA JUST - ELA ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,267.76
P11-05868	SCHOLASTIC MAGAZINES	VENDOR: SCHOLASTIC NEWS	NICHOLAS ELEMENTARY SCHOOL	01	395.01
P11-05869	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	PE EQUIPMENT - SOCCER GOAL	ELDER CREEK ELEMENTARY SCHOOL	01	1,431.36
P11-05870	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	ARRA / MAGNETIC WHITEBOARDS	MARK TWAIN ELEMENTARY SCHOOL	01	1,820.29
P11-05871	SCHOLASTIC INC	READ 180 MAINTENANCE/SUPPORT PLANT	SAM BRANNAN MIDDLE SCHOOL	01	2,950.00

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P11-05872	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	80.72
P11-05873	SCHOLASTIC, INC. ORDER DESK	BOOKS - HOME VISIT	JOHN CABRILLO ELEMENTARY	01	101.86
P11-05874	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	7.38
P11-05875	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	278.03
P11-05876	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	WHITE EXPO STUDENT BOARDS	CAMELLIA BASIC ELEMENTARY	01	2,077.13
P11-05877	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	STUDENT PLANNERS	JOHN CABRILLO ELEMENTARY	01	1,057.05
P11-05878	SCHOLASTIC INC TEACHER'S STORE	SCHOLASTIC - JARVIS/LOURENCE/ELD KINDER	WOODBINE ELEMENTARY SCHOOL	01	3,107.81
P11-05879	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC - KENNICUTT	WOODBINE ELEMENTARY SCHOOL	01	1,018.99
P11-05880	SCHOLASTIC INC TEACHER'S STORE	STUDENT LITERATURE	JOHN CABRILLO ELEMENTARY	01	618.19
P11-05881	ALL SUPPLIES INTRN'L INC dba ID CARD GROUP	ID CARD SUPPLIES / CAP CITY @ HJ	CAPITAL CITY SCHOOL	01	1,770.84
P11-05882	APPLE COMPUTER INC K-12 EDUCATION	IPADS	CAPITAL CITY SCHOOL	01	1,532.33
P11-05883	SACRAMENTO PRODUCTION SERVICES	SOUND SYSTEM FOR THE GYM	GENEVIEVE DIDION ELEMENTARY	01	1,181.45
P11-05884	ALL WEST COACHLINES	CHARTER / UC BERKELEY	JOHN F. KENNEDY HIGH SCHOOL	01	1,016.87
P11-05885	TEICHERT AGGREGATEc/o CREDIT D EPT	CONCRETE MIXING/GWC ADA GARDEN PROJ	GEO WASHINGTON CARVER	09	948.84
P11-05886	ABC	SUPPLIES ORDER FOR WORKSHOPS	PARENT ENGAGEMENT	01	915.06
P11-05887	CLEAR VISION PRODUCTIONS, INC.	PHOTOGRAPHY FOR PARENTS	PARENT ENGAGEMENT	01	900.00
P11-05888	CRUCIAL TECHNOLOGY	COMPUTER MEMORY	PETER BURNETT ELEMENTARY	01	869.57
P11-05889	FITNESS OUTLET INC	A. LEGION FITNESS EQUIP	AFTER SCHOOL SERVICES	01	795.40
P11-05890	RYANS EXPRESS TRANSPORTATION	VLASTIMIL KRBECEK	HIRAM W. JOHNSON HIGH SCHOOL	01	790.56
P11-05891	U S BANK/SCUSD	CALIFORNIA'S GREAT AMERICA TICKETS	FERN BACON BASIC MIDDLE	01	736.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-05892	BRENDA PADILLA	REIMBURSEMENT	NUTRITION SERVICES DEPARTMENT	13	507.69
P11-05893	APPLE COMPUTER INC	APPLE MACBOOK, IPAD & EQUIPMENT	GENEVIEVE DIDION ELEMENTARY	01	60,570.67
P11-05894	IVS COMPUTER TECHNOLOGIES	SMART BOARD 680	FERN BACON BASIC MIDDLE	01	18,147.00
P11-05895	HEIECK SUPPLY INC	700-0520 FLOOR COVERING REPLACEMENT	OPERATIONS SUPPORT SERVICES	21	443.10
P11-05896	RENT RITE	GRADUATION CHAIR RENTAL	ROSEMONT HIGH SCHOOL	01	393.75
P11-05897	JEFF GREENE	TO REIMBURSE TEACHER FOR SPELLING BEE MATERIALS	SUTTERVILLE ELEMENTARY SCHOOL	01	
P11-05898	U S BANK/SCUSD	CHARACTER ED. BRACELETS	INTEGRATED COMMUNITY SERVICES	01	1,200.34
P11-05899	SUBLIME PROMOTIONS LLC dba BUYSHADE.COM	GLENN SINGLEY - AVIATION/TRANSP	HIRAM W. JOHNSON HIGH SCHOOL	01	3,153.08
P11-05900	U S BANK/SCUSD	SPIRIT	JOHN H. STILL MIDDLE SCHOOL	01	345.83
P11-05901	GREAT AMERICAN STAGE	TRANSPORTATION FROM SLY PARK	A. M. WINN ELEMENTARY SCHOOL	01	557.19
P11-05902	ALEX WHITE	GARDEN SUPPLIES REIMBURSEMENT	A. M. WINN ELEMENTARY SCHOOL	01	277.38
P11-05903	ERIC KINUNEN	GARDEN SUPPLIES REIMBURSEMENT	A. M. WINN ELEMENTARY SCHOOL	01	48.47
P11-05904	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CONFERENCE RM FURNITURE	A. M. WINN ELEMENTARY SCHOOL	01	780.72
P11-05905	SCHOOL MATE INC	INTERMEDIATE STUDENT PLANNERS	PACIFIC ELEMENTARY SCHOOL	01	1,065.21
P11-05906	HEWLETT PACKARD WESTERN BLUE	TECHNOLOGY	CHIEF ACCOUNTABILITY OFFICE	01	5,437.50
P11-05907	COLLEGIATE DESIGNS INC	PUMA SHIRTS AND HOODIES STUDNET INCENTIVES	PACIFIC ELEMENTARY SCHOOL	01	5,026.20
P11-05908	APPLE COMPUTER INC K-12 EDUCATION	TECHNOLOGY	CHIEF ACCOUNTABILITY OFFICE	01	8,775.65
P11-05909	UPTOWN STUDIOS	HARVEY MILK BOOKS	INTEGRATED COMMUNITY SERVICES	01	130.50
P11-05910	CDW-G C/O MICHAEL STILLE	TECHNOLOGY TERRY KRITSEPI	CHIEF ACCOUNTABILITY OFFICE	01	1,093.52
P11-05911	CHILDSWORK/CHILDSPLAY	GUIDANCE GROUP MATERIALS	INTEGRATED COMMUNITY SERVICES	01	345.24
P11-05912	MULTICULTURAL KIDS	CHARACTER ED. MATERIALS	INTEGRATED COMMUNITY SERVICES	01	965.95

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-05913	OFFICE DEPOT/EASTMAN ACCT. #89574939	CHARACTER ED. MATERIALS	INTEGRATED COMMUNITY SERVICES	01	360.21
P11-05914	OFFICE DEPOT/EASTMAN ACCT. #89574939	CONNECT CENTER DISPLAY RACKS	INTEGRATED COMMUNITY SERVICES	01	216.98
P11-05915	COMMITTEE FOR CHILDREN	BULLYING CURRICULUM	INTEGRATED COMMUNITY SERVICES	01	13,810.24
P11-05916	VILLEAGE AUTO SALES INC	USED 2006 CHEVROLET G2500	FACILITIES MAINTENANCE	01	13,206.00
P11-05917	VERMEER PACIFIC	PRIORITY SCHOOL ROSA PARKS	FACILITIES MAINTENANCE	01	16,445.79
P11-05918	AZDEN CORP	JOHN CASTRO'S STEM GRANT	EARL WARREN ELEMENTARY SCHOOL	01	271.88
P11-05919	C W PUBLICATIONS	FINANCE INSTR MATERIAL	CAPITAL CITY SCHOOL	01	118.53
P11-05920	U S BANK/SCUSD	DIGITAL KITCHEN TIMER	CAMELLIA BASIC ELEMENTARY	01	27.72
P11-05921	NANCY PURCELL	REIMBURSEMENT FOR BUS PASSES FOR STUDENTS	FERN BACON BASIC MIDDLE	01	450.00
P11-05922	U S BANK/SCUSD	IPOD CHARGERS	CLAYTON B. WIRE ELEMENTARY	01	158.57
P11-05923	MYRON MANUFACTURING CORP	MATERIALS/SUPPLIES FOR SHELIA'S WORKSHOPS	PARENT ENGAGEMENT	01	248.61
P11-05924	NASCO	NASCO - CLASSROOM SUPPLIES / SANDERS	WOODBINE ELEMENTARY SCHOOL	01	327.01
P11-05925	MOORE MEDICAL CORP ACCT #1718647	TDAP CLINIC SUPPLIES	HEALTH SERVICES	01	1,711.14
P11-05926	QUINN AND ASSOCIATES	RUSH ORDER ON BOOKS NEEDED BY MR. RAYMOND	SUPERINTENDENT'S OFFICE	01	1,992.33
P11-05927	PARENT INSTITUTE	PARENT INSTITUTE NEWSLETTER	FERN BACON BASIC MIDDLE	01	476.33
P11-05928	ROSE & SHORE	SUMMER FS / ROSE & SHORE *2110*	NUTRITION SERVICES DEPARTMENT	13	16,350.50
P11-05929	BUENA VISTA FOOD PRODUCTS INC	SUMMER FS / BUENA VISTA *2114*	NUTRITION SERVICES DEPARTMENT	13	10,955.00
P11-05930	APPLE & EVE	SUMMER FS / APPLE & EVE *2112*	NUTRITION SERVICES DEPARTMENT	13	31,663.04
P11-05931	U S BANK/SCUSD	HJ/SES HOME DEPOT BLANKET BALANCE	ENGINEERING AND SCIENCES HS	01	1,911.47
P11-05932	APPLE COMPUTER INC	APPLE COMPUTER LEASE	MARTIN L. KING JR ELEMENTARY	01	30,000.00
P11-05933	HISTORY EDUCATION	INSTRUCTIONAL MATERIALS	FERN BACON BASIC MIDDLE	01	261.00
P11-05934	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT PLANNERS FOR INT & MS	GENEVIEVE DIDION ELEMENTARY	01	1,520.69
P11-05935	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	STUDENT BUS STICKERS	KIT CARSON MIDDLE SCHOOL	01	105.15
P11-05936	RENAISSANCE LEARNING, INC	RENAISSANCE LEARNING	OAK RIDGE ELEMENTARY SCHOOL	01	5,524.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-05937	OFFICE DEPOT/EASTMAN ACCT. #89574939	MATH	ROSEMONT HIGH SCHOOL	01	162.52
P11-05938	PEOPLES EDUCATION	MEASURING UP!	ELDER CREEK ELEMENTARY SCHOOL	01	194.76
P11-05939	NYSTROM INC HERF JONES EDUCATION DIVISION	WORLD MAP	ELDER CREEK ELEMENTARY SCHOOL	01	385.94
P11-05940	PLANK ROAD PUBLISHING	MUSIC K-8 MARKETPLACE	GENEVIEVE DIDION ELEMENTARY	01	128.65
P11-05941	PHONAK HEARING SYSTEMS	PHONAK FM EQUIPMENT FOR HEARING IMPAIRED STUDENT	HEALTH PROFESSIONS HIGH SCHOOL	01	1,469.12
P11-05942	READ NATURALLY INC	READ NATURALLY	CAMELLIA BASIC ELEMENTARY	01	2,836.31
P11-05943	PEOPLES EDUCATION	MEASURING UP	THEODORE JUDAH ELEMENTARY	01	6,730.47
P11-05944	PEOPLES EDUCATION	MEASURING UP - SUPPLIMENTAL MTLs	WILLIAM LAND ELEMENTARY	01	10,110.81
P11-05945	PASCO SCIENTIFIC INC	PROBEWARE FOR BIO PHONICS	HEALTH PROFESSIONS HIGH SCHOOL	01	4,160.53
P11-05946	PEARSON EDUCATION INC	INST. MATERIALS - ELL	JOHN CABRILLO ELEMENTARY	01	6,787.10
P11-05947	NETOP TECH INC	NETOP RENEWAL	C. K. McCLATCHY HIGH SCHOOL	01	899.00
P11-05948	NYSTROM INC HERF JONES EDUCATION DIVISION	MAPS FOR CLASSROOMS	CAMELLIA BASIC ELEMENTARY	01	3,690.98
P11-05949	HERTZBERG NEW METHOD INC	ABRAHAM LINCOLN & JOSEPH BONNHEIM LIBRARIES	LIBRARY/TEXTBOOK SERVICES	01	266.82
P11-05950	PEOPLES EDUCATION	ELA MATERIALS	CESAR CHAVEZ INTERMEDIATE	01	1,153.87
P11-05951	HERTZBERG NEW METHOD INC	CLASSROOM NOVELS FOR 4TH GRADE / JONES	MATSUYAMA ELEMENTARY SCHOOL	01	774.45
P11-05952	PEOPLES EDUCATION	PEOPLES EDUCATION	GOLDEN EMPIRE ELEMENTARY	01	3,715.28
P11-05953	PRO ED PUBLISHING	KINDERGARTEN PHONOLOGICAL AWARENESS	CAMELLIA BASIC ELEMENTARY	01	825.63
P11-05954	NATIONAL SCHOOL PRODUCTS INC	HEALTH ED MATERIALS - ALEXIS	AFTER SCHOOL SERVICES	01	134.93
P11-05955	RIVER CITY PAINTING INC	HJFEC - Multi/A/B/Shed-River City ext paint	CHILD DEVELOPMENT PROGRAMS	12	27,200.00
P11-05956	NIMCO, INC. 102 HWY, 81N	TUPE	AFTER SCHOOL SERVICES	01	8,734.99
P11-05957	PARC SPECIALTY CONTRACTORS	AM WINN-PARC ASBESTOS ABATEMENT	CHILD DEVELOPMENT PROGRAMS	12	3,600.00
P11-05958	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT PLANNERS	WOODBINE ELEMENTARY SCHOOL	01	1,767.62
P11-05959	U S BANK/SCUSD	COUNSELING DEPT	ROSEMONT HIGH SCHOOL	01	769.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-05960	PEOPLES EDUCATION	MEASURE UP MATERIALS AS LISTED ON ATTACHED QUOTE	WASHINGTON ELEMENTARY SCHOOL	01	2,162.52
P11-05961	U S BANK/SCUSD	LASER PRO COMPUTER PARTS	C. K. McCLATCHY HIGH SCHOOL	01	166.07
P11-05962	U S BANK/SCUSD	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	190.26
P11-05963	U S BANK/SCUSD	HEADSET FRONT OFFICE	GOLDEN EMPIRE ELEMENTARY	01	630.32
P11-05964	APPLE COMPUTER INC K-12 EDUCATION	iPAD KEYBOARD	CESAR CHAVEZ INTERMEDIATE	01	85.39
P11-05965	B & H PHOTO	CAMCORDERS	AFTER SCHOOL SERVICES	01	1,511.63
P11-05966	DM FIGLEY CO INC	700-0223 DOOR AND WINDOW REPLACEMENT	MAPLE ELEMENTARY SCHOOL	21	328.47
P11-05967	DEPT. OF GENERAL SERVICES	700-0560 - DSA APP FEES 02-111663	OPERATIONS SUPPORT SERVICES	21	1,872.00
P11-05968	ALL WEST COACHLINES	EMER / FIELD TRIP TO UC DAVIS	JOHN F. KENNEDY HIGH SCHOOL	01	860.89
P11-05969	ALL WEST COACHLINES	EMER / FIELD TRIP TO SF STATE	JOHN F. KENNEDY HIGH SCHOOL	01	865.01
P11-05970	A & P FLOOR CO INC	EMER-Skills CC- Flooring - AP Floors	CHILD DEVELOPMENT PROGRAMS	12	2,281.86
P11-05971	U S BANK/SCUSD	FLASH DRIVES	CAPITAL CITY SCHOOL	01	321.33
P11-05972	ENTEK CONSULTING GROUP, INC.	Enteck, Inc-Edward Kelly Pre-School	A.WARREN McCLASKEY ADULT	11	4,183.50
P11-05973	GBC GENERAL BINDING CORP	LAMINATOR MAINT RENEWAL	MAPLE ELEMENTARY SCHOOL	01	485.52
P11-05974	DALE R FOX	CONFIRMING/PIANO TUNING	THEODORE JUDAH ELEMENTARY	01	95.00
P11-05975	BULBMAN ACCT #SAC03	LAMPS	CAPITAL CITY SCHOOL	01	269.99
P11-05976	COMTECH COMMUNICATIONS INC	TWO-WAY RADIOS	PACIFIC ELEMENTARY SCHOOL	01	624.02
P11-05977	ARTHUR FELLOWS dba FELLOWS STRUCTURAL ENGNRNG	BASKETBALL SYSTEM INSTALATION AT CAL MONT SCHOOL	CAL. MONTESSORI PROJECT CAPITO	09	500.00
P11-05978	AMANDA MINA	SOUND SERVICES FOR PROMOTION	FERN BACON BASIC MIDDLE	01	300.00
P11-05979	U S BANK/SCUSD	KINDER GARDEN PROJECT	MATSUYAMA ELEMENTARY SCHOOL	01	284.54
P11-05980	APPLE COMPUTER INC K-12 EDUCATION	I-PADS	SP ED - TECH SERVICES	01	1,772.84
P11-05981	AT WORK SALES CORPORATION dba AT WORK UNIFORMS	CHEF COATS	JOHN F. KENNEDY HIGH SCHOOL	01	1,843.31
P11-05982	CAMICA EDWARDS	REIMBURSE EMPLOYEE	SUTTERVILLE ELEMENTARY SCHOOL	01	27.19
P11-05983	B & H PHOTO	AV CART	C. K. McCLATCHY HIGH SCHOOL	01	383.41
P11-05984	U S BANK/SCUSD	iPAD COVERS	NICHOLAS ELEMENTARY SCHOOL	01	537.88

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-05985	U S BANK/SCUSD	VISION MTRLS (INGRAM)	SPECIAL EDUCATION DEPARTMENT	01	154.54
P11-05986	MICHAEL HAUGLAND	TO REIMBURSE EMPLOYEE FOR CLASSROOM MATLS.	SUTTERVILLE ELEMENTARY SCHOOL	01	42.40
P11-05987	JERIS BAKER	TO REIMBURSE ART TEACHER FOR GLUE	SUTTERVILLE ELEMENTARY SCHOOL	01	31.19
P11-05988	MARIA MARTINEZ	TO REIMBURSE EMPLOYEE FOR ELAC REFRESHMENTS	SUTTERVILLE ELEMENTARY SCHOOL	01	43.54
P11-05989	CDW-G C/O MICHAEL STILLE	SHORT THROW PROJ/INSTALL	A. M. WINN ELEMENTARY SCHOOL	01	1,938.58
P11-05990	U S BANK/SCUSD	FORMATTER BOARD	H.W. HARKNESS ELEMENTARY	01	194.79
P11-05991	STUDY ISLAND	STUDY ISLAND	JOHN CABRILLO ELEMENTARY	01	11,987.10
P11-05992	U S BANK/SCUSD	Learning A-Z License - Iris Taylor	Curriculum & Prof Develo	01	629.55
P11-05993	CDW-G C/O MICHAEL STILLE	CAMCORDERS/CAMERAS/ACCESS	WASHINGTON ELEMENTARY SCHOOL	01	8,362.77
P11-05994	U S BANK/SCUSD	TV'S	PETER BURNETT ELEMENTARY	01	1,061.48
P11-05995	STUDENT SUPPLY	STUDENT INCENTIVES	WASHINGTON ELEMENTARY SCHOOL	01	277.66
P11-05996	IVS COMPUTER TECHNOLOGIES	SMART SLATES	CAPITAL CITY SCHOOL	01	628.58
P11-05997	BAKER & TAYLOR INC	P09-06362 BAKER & TAYLOR OUTSTANDING	GEO WASHINGTON CARVER	09	2,021.72
P11-05998	HOME DEPOT #6620 ATTN: PRO DESK	GARDEN EQUIPMENT	MATSUYAMA ELEMENTARY SCHOOL	01	412.52
P11-05999	IPROMOTEu.COM INC	STUDENT JOURNALS	AFTER SCHOOL SERVICES	01	1,253.79
P11-06000	CAROLYN MONTGOMERY	TO REIMBURSE EMPLOYEE FOR OFFICE MATERIALS	SUTTERVILLE ELEMENTARY SCHOOL	01	94.07
P11-06001	ALL WEST COACHLINES	CREST-CA VOICES	AFTER SCHOOL SERVICES	01	1,897.20
P11-06002	U S BANK/SCUSD	SHREDDER FOR OFFICE	MATSUYAMA ELEMENTARY SCHOOL	01	1,086.00
P11-06003	CDW-G C/O MICHAEL STILLE	For Ms. B. Vang	MARK HOPKINS ELEMENTARY SCHOOL	01	9.39
P11-06004	DR. JOYCE L EPSTEIN, DIRECTOR NATIONAL NETWORK OF PARTNER	EMER	PARENT ENGAGEMENT	01	4,200.00
P11-06005	DICK BLICK CUSTOMER #12751501	ART CLASSROOM SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	216.94
P11-06006	ROSEMONT HIGH SCHOOL ASSOCIATED STUDENT BODY	PE CLOTHES FOR STUDENTS WEAR	ROSEMONT HIGH SCHOOL	01	288.00
P11-06007	APPLE COMPUTER INC K-12 EDUCATION	TECHNOLOGY PREDKO, SHELTON & KRITSEPI,ROBERTS	CHIEF ACCOUNTABILITY OFFICE	01	8,482.03
P11-06008	SACRAMENTO COUNTY OFFICE OF ED ATTN: MAUREEN GEMMA	THE A.R.T. PROJECT	CROCKER/RIVERSIDE ELEMENTARY	01	407.81

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P11-06009	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 CONTRACT	JAMES W MARSHALL ELEMENTARY	01	425.00
P11-06010	VIDA EN EL VALLE	SUMMER CAMP AD	CHILD DEVELOPMENT PROGRAMS	12	439.20
P11-06011	SACRAMENTO CO. OFFICE OF ED ATTN: FINANCIAL SERVICES	SLY PARK / EMERGENCY REQ	H.W. HARKNESS ELEMENTARY	01	900.00
P11-06012	AMERICAN PATRIOT SECURITY, INC C/O : BFI BUSINESS FINANCE	GRADUATION SECURITY	ROSEMONT HIGH SCHOOL	01	176.00
P11-06013	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	SCHOLASTIC NEWS FOR 1-6 GRADE	JAMES W MARSHALL ELEMENTARY	01	1,342.47
P11-06014	US POSTAL SERVICE	POSTAGE STAMPS	HUBERT H BANCROFT ELEMENTARY	01	599.72
P11-06015	SHOWBIZ EVENT LIGHTING	ROSEMONT LIGHT RENTAL	AFTER SCHOOL SERVICES	01	100.00
P11-06016	MECHANICS BANK OC JONES ESCROW #041524292	BURBANK SPORTS COMPLEX ESCROW ACCT	PURCHASING-DISTRIC T WAREHOUSE	21	936,984.50
P11-06017	JIM WHITMARSH	REIMBURSEMENT	THEODORE JUDAH ELEMENTARY	01	334.42
P11-06018	U S BANK/SCUSD	FEDEX SHIPPING FOR KOMAR	LEONARDO da VINCI ELEMENTARY	01	21.06
P11-06019	STEPHANIE BAKER	TO REIMBURSE PARENT FOR NEWSLETTER PAPER	SUTTERVILLE ELEMENTARY SCHOOL	01	28.68
P11-06020	RELIABLE PRINTING SOLUTIONS	COMPUTER INK	ETHEL PHILLIPS ELEMENTARY	01	85.35
P11-06021	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	SCHOLASTIC GR. 5 STORYWORKS	HUBERT H BANCROFT ELEMENTARY	01	846.67
P11-06023	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	SCHOLASTIC NEWS 2011-2012	HUBERT H BANCROFT ELEMENTARY	01	1,917.81
P11-06024	SPAULDING TROPHY CO	TROPHIES FOR MS SPEECH & DEBATE TOURNAMENT	GENEVIEVE DIDION ELEMENTARY	01	214.78
P11-06025	U S BANK/SCUSD	SR FAIR PARKING BANNERS	CHILD DEVELOPMENT PROGRAMS	12	487.40
P11-06026	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	ENTERPRISE RENTAL	HJ WEST CAMPUS	01	411.99
P11-06027	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	BURBANK MINIVANS 4/29-5/2	AFTER SCHOOL SERVICES	01	1,237.00
P11-06028	U S BANK/SCUSD	BAR-B-CUE / PACIFIC TARGET GRANT	INTEGRATED COMMUNITY SERVICES	01	543.74
P11-06029	U S BANK/SCUSD	TECHNOLOGY	AFTER SCHOOL SERVICES	01	2,222.74
P11-06030	UNIVERSITY ENTERPRISE	LATINO CONF. A.M. REFRESHMENT	YOUTH DEVELOPMENT	01	2,340.09
P11-06031	VERY SPECIAL ARTS C/O ALICE PARENTE	PAY INVOICE - VSA	JOHN CABRILLO ELEMENTARY	01	400.00
P11-06032	VICTORY TROPHIES & BOWLING	AWARD RIBBONS	CLAYTON B. WIRE ELEMENTARY	01	1,352.20

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P11-06033	W.T. COX SUBSCRIPTIONS INC.	PERIODICALS	JOHN F. KENNEDY HIGH SCHOOL	01	778.25
P11-06034	LANDMARK MODERNIZATION CONTRACTORS	HVAC REPLACEMENT	ISADOR COHEN ELEMENTARY SCHOOL	21	926,000.00
P11-06035	DAVID ENGINEERING CONSTRUCTION	PRKNG LOT PROJ-MAIN CONSTRUCTION-700-0024	BOWLING GREEN ELEMENTARY	21	246,276.33
P11-06036	SCHOOL OUTFITTERS	MARKERBOARDS LAPBOARDS	ELDER CREEK ELEMENTARY SCHOOL	01	232.30
P11-06037	SCHOLASTIC, INC. ORDER DESK	4TH GRADE SCHOLASTIC BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	2,537.52
P11-06038	SACRAMENTO CO. OFFICE OF ED ATTN: FINANCIAL SERVICES	READING LIONS ASSESSMENTS	LEONARDO da VINCI ELEMENTARY	01	639.45
P11-06039	SARGENT WELCH SCIENTIFIC CO	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	402.85
P11-06040	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC SCIENCE / SCHOLASTIC STORE ONLINE	ELDER CREEK ELEMENTARY SCHOOL	01	810.38
P11-06041	SACRAMENTO CO. OFFICE OF ED ATTN: FINANCIAL SERVICES	READING LIONS K AND 1ST	LEONARDO da VINCI ELEMENTARY	01	460.01
P11-06042	SCHOLASTIC INC TEACHER'S STORE	SCHOLASTIC READING & SCIENCE BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	263.08
P11-06043	USI EDUCATION SALES DIVISION OF NPTEK LLC	LAMINATION FILM	THEODORE JUDAH ELEMENTARY	01	695.19
P11-06044	SARGENT WELCH SCIENTIFIC CO	VLASTIMIL KRBECEK	HIRAM W. JOHNSON HIGH SCHOOL	01	8,541.08
P11-06045	SACRAMENTO CO. OFFICE OF ED ATTN: FINANCIAL SERVICES	READING LIONS K-3	O. W. ERLEWINE ELEMENTARY	01	716.56
P11-06046	READ NATURALLY INC	READ NATURALLY	EDWARD KEMBLE ELEMENTARY	01	5,500.75
P11-06047	STUDENT SUPPLY	STUDENT INCENTIVES	WILLIAM LAND ELEMENTARY	01	469.95
P11-06048	PEARSON EDUCATION INC	JENNIFER KADRY @ CKM	CAREER & TECHNICAL PREPARATION	01	4,837.05
P11-06049	JONES SCHOOL SUPPLY CO INC	SCHOOL CLIMATE - SOARINGS	ALBERT EINSTEIN MIDDLE SCHOOL	01	373.48
P11-06050	SCHOLASTIC INC	READ 180 BOOKS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,768.56
P11-06051	SUPER DUPER PUBLICATIONS	SUPER DUPER PUB - FRANCES	WOODBINE ELEMENTARY SCHOOL	01	128.76
P11-06052	ROCHESTER 100, INC	HOMEWORK FOLDERS	WOODBINE ELEMENTARY SCHOOL	01	821.06
P11-06053	SCHOOL HEALTH CORPORATION CUST #4523	MEDICAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	183.17
P11-06054	U S BANK/SCUSD	GARDEN SUPPLIES / HOME DEPOT	JEDEDIAH SMITH ELEMENTARY	01	170.24
P11-06055	ACCESS LANGUAGE CONNECTION	ASL PARENT TRANSLATION SERVICE	FERN BACON BASIC MIDDLE	01	250.00
P11-06056	VERY SPECIAL ARTS C/O ALICE PARENTE	VSA MATERIALS	FERN BACON BASIC MIDDLE	01	400.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-06057	GRAINGER INC ACCOUNT #809276355	P10-04807 GRAINGER	FACILITIES MAINTENANCE	14	433.86
P11-06058	IVS COMPUTER TECHNOLOGIES	SMART BOARDS	CAPITAL CITY SCHOOL	01	14,105.30
P11-06059	CDW-G C/O MICHAEL STILLE	LUMEN PROJECTOR FOR CLASSROOMS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,328.99
P11-06060	CDW-G C/O MICHAEL STILLE	PROJECTOR FOR BILINGUAL AID LIBRARY, STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	554.92
P11-06061	U S BANK/SCUSD	GLENN SINGLEY - AVIATION/TRANSP	HIRAM W. JOHNSON HIGH SCHOOL	01	141.56
P11-06062	BOONE BRIDGE BOOKS	SAVED \$90.86; 7 HABITS	MARTIN L. KING JR ELEMENTARY	01	400.36
P11-06063	BOONE BRIDGE BOOKS	SAVED \$304.06; STUDENT LITERATURE	JOHN CABRILLO ELEMENTARY	01	1,386.88
P11-06064	BOONE BRIDGE BOOKS	SAVED \$101.96; STUDENT LITERATURE - ELL	JOHN CABRILLO ELEMENTARY	01	229.35
P11-06065	AVID CENTER	EMER	SUTTER MIDDLE SCHOOL	01	7,788.00
P11-06066	IVS COMPUTER TECHNOLOGIES	SMART BOARDS	MARK HOPKINS ELEMENTARY SCHOOL	01	35,872.14
P11-06067	BRIGHT WHITE PAPER CO	POSTER PAPER	FERN BACON BASIC MIDDLE	01	603.18
P11-06068	CALIFORNIA STATE UNIVERSITY UNIVERSITY UNION	LATINO CATERING EVENT	YOUTH DEVELOPMENT	01	3,331.56
P11-06069	IVS COMPUTER TECHNOLOGIES	SMARTBOARDS	WASHINGTON ELEMENTARY SCHOOL	01	37,251.81
P11-06070	CALIFORNIA STATE UNIVERSITY UNIVERSITY UNION	FACILITY RENTAL/LATINO CONF.	AFTER SCHOOL SERVICES	01	4,450.00
P11-06071	U S BANK/SCUSD	DESKTOP	SP ED - TECH SERVICES	01	1,732.68
P11-06072	CENTRAL FAMILY YMCA ATTN: PAT WOLFE	SWIM LESSONS FOR SPED STUDENTS	FERN BACON BASIC MIDDLE	01	150.00
P11-06073	CURRICULUM ASSOCIATES LLC	EMER- I-READY DIAGNOSTIC READING	TAHOE ELEMENTARY SCHOOL	01	999.99
P11-06074	MISCELLANEOUS VENDORS	CYC SHIRTS	INTEGRATED COMMUNITY SERVICES	01	200.00
P11-06075	EDGEWOOD PRESS INC	EDGEWOOD PRESS/INCOMING FRESHMAN PACKETS	C. K. McCLATCHY HIGH SCHOOL	01	1,522.50
P11-06076	EPAIGES DESIGN GROUP	WEBSITE	FERN BACON BASIC MIDDLE	01	1,325.00
P11-06077	MICHAEL K MARSHALL	SUBSCRIPTION TO THE MARSHALL MEMO	ACADEMIC OFFICE	01	50.00
P11-06078	DISCOVERY EDUCATION	DISCOVERY STREAMING FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,570.00
P11-06079	ACT ATTN: SHIRLEY ROSENBERG	AVID EXPLORE TEST 2010-2011	KIT CARSON MIDDLE SCHOOL	01	252.00
P11-06081	SACRAMENTO CO. OFFICE OF ED ATTN: FINANCIAL SERVICES	SKILL ASSESSMENT	MAPLE ELEMENTARY SCHOOL	01	106.58

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-06082	ADVANCED PLACEMENT PROG 180-60	Collegeboard	GEO WASHINGTON CARVER	09	254.00
P11-06083	HOUGHTON MIFFLIN CO	RYAN	CAPITAL CITY SCHOOL	01	160.31
P11-06084	U S BANK/SCUSD	RYAN	CAPITAL CITY SCHOOL	01	73.73
P11-06085	CAROLINA BIOLOGICAL SUPPLY CO	CAROLINA SCIENCE (SHAFFER)	CAPITAL CITY SCHOOL	01	303.90
P11-06086	BAUDVILLE	AWARDS	MAPLE ELEMENTARY SCHOOL	01	83.77
P11-06087	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	429.76
P11-06088	ZOO PHONICS	KINDERGARTEN KIT	WASHINGTON ELEMENTARY SCHOOL	01	359.65
P11-06089	BOONE BRIDGE BOOKS	SAVED \$107.33; RAMIRO/AMAZON.COM	C. K. McCLATCHY HIGH SCHOOL	01	937.86
P11-06091	AP EXAMINATIONS	AP EXAM FEES	HEALTH PROFESSIONS HIGH SCHOOL	01	1,164.00
P11-06092	S & S WORLDWIDE C/O: BRIAN ENNIS: 10811268	S AND S WORLDWIDE	CHILD DEVELOPMENT PROGRAMS	12	75.94
P11-06093	ESAFETY SUPPLIES	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	97.17
P11-06095	ACOUSTICAL SURFACES INC	QUIET LIGHT FOR CAFETERIA	WASHINGTON ELEMENTARY SCHOOL	01	116.61
P11-06096	SHEILA SELF	REIMBURSEMENT FOR SUPPLIES PURCHASED	PARENT ENGAGEMENT	01	49.33
P11-06097	LA ESPERANZA BAKERY	PARENT LUNCHEON 5/6	FERN BACON BASIC MIDDLE	01	663.83
P11-06098	THE STUDENT PLANNER, LLC	STUDENT PLANNERS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,093.99
P11-06100	FROG STREET	SING AND READ COLLECTION	WASHINGTON ELEMENTARY SCHOOL	01	235.11
P11-06102	U S BANK/SCUSD	STARTWRITE HANDWRITING - KINDER / FEAGINS	WOODBINE ELEMENTARY SCHOOL	01	31.88
P11-06103	WHOLESALE CARABINERS	STUDENT STAR TESTING REWARDS	ABRAHAM LINCOLN ELEMENTARY	01	447.00
P11-06104	PF FUNDING LLC GROUP	BUMPER STICKER ORDER	CLAYTON B. WIRE ELEMENTARY	01	780.78
P11-06105	ASSOCIATED STUDENTS INC	PEAK CONTRACT - FACILITY RENTAL	AFTER SCHOOL SERVICES	01	875.00
P11-06106	CSU SACRAMENTO SACRAMENTO CO 4-H COUNCIL	PRE-PAY FIELD TRIP INVOICE	JOHN CABRILLO ELEMENTARY	01	600.00
P11-06107	KEN A VISION INC	DIGITAL MICROSCOPES	HEALTH PROFESSIONS HIGH SCHOOL	01	6,368.45
P11-06108	LEGO EDUCATION	LEGO CLUB	MARTIN L. KING JR ELEMENTARY	01	2,910.85
P11-06109	AWARDS USA	CLASSROOM SUPPORT; SAVED \$147.30	CESAR CHAVEZ INTERMEDIATE	01	504.65
P11-06110	SACRAMENTO PIPEWORKS	FIELD TRIP - 6th GRADE	CLAYTON B. WIRE ELEMENTARY	01	1,480.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-06111	W.T. COX SUBSCRIPTIONS INC.	MAGAZINE ORDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	384.74
P11-06112	U S BANK/SCUSD	MATH ORDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,261.10
P11-06113	U S BANK/SCUSD	V READERS	H.W. HARKNESS ELEMENTARY	01	299.69
P11-06114	CITY OF ROSEVILLE MAIDU MUSEUM INDIGENOUS	FACILITY RENTAL - AM. INDIDAN CONF.	AFTER SCHOOL SERVICES	01	709.00
P11-06115	BUCKLE DOWN PUBLISHING	ELA SUPPLEMENTAL MATERIAL	MARTIN L. KING JR ELEMENTARY	01	9,492.99
P11-06116	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	SCHOLASTIC/FOR MRS. HOWARD	CAPITAL CITY SCHOOL	01	758.45
P11-06117	MYGIFT ENTERPRISES LLC	INST. MATERIALS - ELL	JOHN CABRILLO ELEMENTARY	01	827.41
P11-06118	THINK SOCIAL PUBLISHING	SOCIAL THINKING PUBLISHING-FRANCES	WOODBINE ELEMENTARY SCHOOL	01	141.34
P11-06119	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	NEW YOUR TIMES UPFRONT/HOWARD	CAPITAL CITY SCHOOL	01	429.00
P11-06121	W.T. COX SUBSCRIPTIONS INC.	W.T. SUBSCRIPTIONS 2011-2012	GENEVIEVE DIDION ELEMENTARY	01	151.37
P11-06122	FLINN SCIENTIFIC INC	SCIENCE ORDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,241.17
P11-06123	U S BANK/SCUSD	INST. MATERIALS - ELD	JOHN CABRILLO ELEMENTARY	01	180.44
P11-06126	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	FERN BACON BASIC MIDDLE	01	2,184.46
P11-06130	MISCELLANEOUS VENDORS	SUMMER CAMP HMONG RADIO	CHILD DEVELOPMENT PROGRAMS	12	250.00
P11-06138	STATE OF CA FOOD DISTRIBUTION	SUMMER FS / STATE OF CA *2116*	NUTRITION SERVICES DEPARTMENT	13	1,228.50
P11-06139	HEWLETT PACKARD WESTERN BLUE	COMPUTERS/MONITORS	CAPITAL CITY SCHOOL	01	4,517.63
P11-06140	IVS COMPUTER TECHNOLOGIES	SMART BOARDS FOR THE CLASSROOMS	ISADOR COHEN ELEMENTARY SCHOOL	01	30,819.93
P11-06141	CURRICULUM ASSOCIATES LLC	EMER-CURRICULUM ASSOCIATES	EDWARD KEMBLE ELEMENTARY	01	2,198.40
P11-06142	U S BANK/SCUSD	ENROLLMENT CNTR SUPPLIES	Academic Achievement	01	714.51
P11-06143	BOONE BRIDGE BOOKS	TEACHER HISTORY CURRICULUM	ENGINEERING AND SCIENCES HS	01	1,450.27
P11-06144	OFFICE DEPOT/EASTMAN ACCT. #89574939	CARREL STUDENT RM	ENGINEERING AND SCIENCES HS	01	2,171.68
P11-06145	APPLE COMPUTER INC K-12 EDUCATION	APPLE APPLICATION VOUCHERS	ENGINEERING AND SCIENCES HS	01	2,000.00
P11-06146	TROPHY CENTER INC & QSD LASER	AWARDS STUDENT ACHIEVEMENT	FERN BACON BASIC MIDDLE	01	2,775.63
P11-06147	APPLE COMPUTER INC K-12 EDUCATION	HJ/SES	ENGINEERING AND SCIENCES HS	01	22,209.24

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-06148	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SHARED RSP #111899	SPECIAL EDUCATION DEPARTMENT	01	50,959.50
P11-06149	RUBIOS FRESH MEXICAN GRILL	CATERING: AM INDIAN CONF.	AFTER SCHOOL SERVICES	01	813.32
P11-06150	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE: PART C (INV: 111728)	SPECIAL EDUCATION DEPARTMENT	01	139,420.00
P11-06151	FOLLETT LIBRARY RESOURCES	EMER- FOLLETT LIBRARY RESOURCES ORDER	EDWARD KEMBLE ELEMENTARY	01	11,712.86
P11-06152	ETHNIC NOTIONS	EMER-ETNIC NOTIONS BOOKS	EDWARD KEMBLE ELEMENTARY	01	18,813.75
P11-06153	U S BANK/SCUSD	iPADS = TONY WHITEHEAD	CAPITAL CITY SCHOOL	01	1,506.35
P12-00005	APPLE COMPUTER INC	HP MININOTE LEASE VIA APPLE FINANCIAL	H.W. HARKNESS ELEMENTARY	01	5,552.19
P12-00006	MADE IN THE SHADE TENT RENTALS	TENT RENTAL FOR ENROLLMENT CTR.	PARENT ENGAGEMENT	01	2,325.00
P12-00007	SACRAMENTO RUG WORKS INC	700-0560 - MET MOVE TO SAC HS	OPERATIONS SUPPORT SERVICES	21	2,250.00
P12-00008	IRENE EISTER	FIRST CLASS MEDALS REIMBURSE IRENE	GOLDEN EMPIRE ELEMENTARY	01	804.47
P12-00009	GM BUILDING MAINTENANCE	PRIORITY SCHOOL ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	1,200.00
P12-00010	CARRIER BUILDING SYSTEMS	REPAIR CHILLER CONTROL BOARD AT CK MCCLATCHY	FACILITIES MAINTENANCE	14	2,642.31
P12-00011	QUIEL BROS ELECTRIC SIGN CO	PRIORITY SCHOOL ROSA PARKS	FACILITIES MAINTENANCE	01	18,033.52
P12-00012	ACT INSTITUTIONAL SERVICES	2011 District ACT Profile Report by July 15	RESEARCH & EVALUATION SERVICES	01	398.03
P12-00013	ALICIA JAIME-RAZO	ELAC	HJ WEST CAMPUS	01	43.02
P12-00014	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	WILL C WOOD-TROXELL - PI YR 4-5 SCHOOLS	CHIEF ACCOUNTABILITY OFFICE	01	3,275.60
P12-00015	AMERICAN REFRIGERATION SUPPLY ACCT #172405	FERN BACON COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	14	828.95
P12-00017	A & P FLOOR CO INC	BOYS & GIRLS RESTROOMS - - PARKWAY	FACILITIES MAINTENANCE	14	2,431.60
P12-00018	A & P FLOOR CO INC	BOYS & GIRLS RESTROOMS - - SB ANTHONY	FACILITIES MAINTENANCE	14	2,431.60
P12-00019	COUNCIL OF GREAT CITY SCHOOLS	Membership to Council of Great City Schools	SUPERINTENDENT'S OFFICE	01	34,334.00
P12-00020	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	BOOKS FOR GRANT LIBRARIES	LIBRARY/TEXTBOOK SERVICES	01	4,785.30
P12-00021	BIO-RAD LABORATORIES, INC BIOTECHNOLOGY EXPLORER PROGRAM	2011-12 AP BIOLOGY SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	364.80
P12-00022	ARBOR SCIENTIFIC	2011-12 PHYSICS SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	268.34
P12-00023	ASCD	ASCD BOOKS MEMBER #1754556	ACADEMIC OFFICE	01	130.70

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-00024	A & P FLOOR CO INC	BOYS & GIRLS RESTROOMS - - G DIDION	FACILITIES MAINTENANCE	14	2,431.60
P12-00025	A & P FLOOR CO INC	BOYS & GIRLS RESTROOMS - - MAPLE	FACILITIES MAINTENANCE	14	2,431.60
P12-00026	A & P FLOOR CO INC	BOYS & GIRLS RESTROOMS - - E KEMBLE	FACILITIES MAINTENANCE	14	2,431.60
P12-00027	A & P FLOOR CO INC	BOYS & GIRLS RESTROOMS - - C CHAVEZ	FACILITIES MAINTENANCE	14	2,431.60
P12-00028	A & P FLOOR CO INC	BOYS & GIRLS RESTROOMS - - CAL/WOODBINE/CB WIRE	FACILITIES MAINTENANCE	14	2,431.60
P12-00029	ADI	CAMERA REPAIRS #2	FACILITIES MAINTENANCE	14	49,220.67
P12-00030	ACCREDITING COMMISSION FOR SCHOOLS	ADMINISTRATION/ACCREDITI NG	NEW SKILLS & BUSINESS ED. CTR	11	1,045.00
P12-00031	ELLIS LAVOIE POIRIER STEINHEIMER & MCGEE LLP	LITIGATION SETTLEMENT PAYMENT	ADMIN-LEGAL COUNSEL	01	107,500.00
P12-00032	CAL EXPO	WRISTBAND PURCHASE PERFECT ATTENDANCE CAL EXPO	CHIEF ACCOUNTABILITY OFFICE	01	280.00
P12-00033	EASTMAN BUILDING PRODUCTS INC	BOWLING GREEN SIDING FOR DRY ROT REPAIR	FACILITIES MAINTENANCE	14	7,582.70
P12-00034	PAULA MAITA AND COMPANY	PERFECT ATTENDANCE BRACELETS	CHIEF ACCOUNTABILITY OFFICE	01	685.13
P12-00035	AWARDS BY KAY INC/ATT AUDREY	AWARDS BY KAY	KIT CARSON MIDDLE SCHOOL	01	388.51
P12-00036	CALIF DEPT OF EDUCATION ACCOUNTING OFFICE	CDE FEES FOR MCCLATCHY MOD	OPERATIONS SUPPORT SERVICES	21	59.95
P12-00038	CHRIS LOUPY	MERCADO DAY	WASHINGTON ELEMENTARY SCHOOL	01	106.24
P12-00039	COLLEGE BOARD	AP ENGLISH	ROSEMONT HIGH SCHOOL	01	4,289.53
P12-00040	GBC GENERAL BINDING CORPORATION	GBC-PARENT ED. PROGRAM	A.WARREN McCLASKEY ADULT	11	507.27
P12-00041	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	Pay for RT tickets for enrollment center	TRANSPORTATION SERVICES	01	600.00
P12-00043	CULVER ARMATURE AND MOTOR SERV	REPLACE VFD @ SAC HIGH	FACILITIES MAINTENANCE	14	1,694.71
P12-00044	HMONG ABC	SUSAN B.ANTHONY HMONG IMM. SHIP TOCANDAS COLEN	MULTILINGUAL EDUCATION DEPT.	01	4,089.18
P12-00045	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	AWARD CERTIFICATES	KIT CARSON MIDDLE SCHOOL	01	404.55
P12-00046	FISHER SCIENTIFIC CO INC ACCT #719274-019	2011-12 HUMAN ANATOMY/PHYSIOLOGY SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	660.21
P12-00047	FISHER SCIENTIFIC CO INC ACCT #719274-019	2011-12 CHEMISTRY SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	867.63

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P12-00048	DEMCO INC #C16027	MAGAZINE SAVERS	OAK RIDGE ELEMENTARY SCHOOL	01	214.47
P12-00049	BOONE BRIDGE BOOKS	NHU TRAN - LANGUAGE ARTS TEACHER	HIRAM W. JOHNSON HIGH SCHOOL	01	561.59
P12-00050	FLINN SCIENTIFIC INC	TOM CARSON	HIRAM W. JOHNSON HIGH SCHOOL	01	809.78
P12-00051	QUALITY SOUND	SOUND SYSTEM AND INSTALL/700-0530	OPERATIONS SUPPORT SERVICES	21	56,307.19
P12-00052	FUTURE ENVIRONMENTAL SERVICES	700-0530/HAZMAT ABATEMENT LBHS	OPERATIONS SUPPORT SERVICES	21	710.00
P12-00053	AIR FILTER SUPPLY	700-0560/MET MOVE TO SAC HS/HVAC FILTERS	OPERATIONS SUPPORT SERVICES	21	80.20
P12-00054	NORTHERN VIDEO SYSTEMS	700-0560/MET MOVE TO SAC HS PORTABLES	OPERATIONS SUPPORT SERVICES	21	844.11
P12-00055	ADI	700-0560/ MET MOVE TO SAC HS PORTABLE	OPERATIONS SUPPORT SERVICES	21	2,175.23
P12-00056	JR MEDINA ELECTRIC	700-0560/THE MET MOVE TO SAC HS PORTABLES	OPERATIONS SUPPORT SERVICES	21	7,495.00
P12-00057	E ROZAKIS RESTORATION	700-0560/MET MOVE TO SAC HS PORTABLES	OPERATIONS SUPPORT SERVICES	21	9,075.00
P12-00058	MARK III CONSTRUCTION INC	CAMERA POLE INSTALL/COPS GRANT FUND	OPERATIONS SUPPORT SERVICES	49	2,750.00
P12-00059	REFRIGERATION SUPPLIES DIST IN	PRIORITY SCHOOL ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	2,464.93
P12-00060	WIREMAN FENCE PRODUCTS	PRIORITY SCHOOL ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	2,740.37
P12-00061	TRIMARK ECONOMY RESTAURANT FIX TURES	ICE MACHINE / KITCHEN	NEW TECH	09	2,366.19
P12-00062	ADI	PRIORITY SCHOOL ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	3,777.79
P12-00063	HASTIE'S CAPITOL SAND & GRAVEL	PRIORITY SCHOOL ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	6,612.00
P12-00064	A & P FLOOR CO INC	700-0560 - SAC HIGH CLEAN UP	THE MET	21	3,532.58
P12-00065	SYSTEMS TECH INC	PRIORITY SCHOOL ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	698.00
P12-00066	SUN GRO HORTICULTURE DBA SUN UP FOREST PRODUCTS	PRIORITY SCHOOL ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	4,080.30
P12-00067	UTTERBACK SOD FARM	PRIORITY SCHOOL ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	1,948.80
P12-00068	GRAYBAR ELECTRIC COMPANY INC	LIGHTING FOR LBHS CAMERAS/COPS GRANT	OPERATIONS SUPPORT SERVICES	49	13,074.03
P12-00069	HEIECK SUPPLY INC	700-0265/PLUMBING SUPPLIES OAK RIDGE	OPERATIONS SUPPORT SERVICES	21	473.19
P12-00070	ASBESTECH	700-0520/FLOOR COVERING REPLACEMENT	OPERATIONS SUPPORT SERVICES	21	600.00
P12-00071	JM SEALCOAT & PAVING	701-0272/PARKING LOT OVERLAY / PARKWAY	OPERATIONS SUPPORT SERVICES	21	29,570.00
P12-00072	DAVID JOHN MULLINS DBA MULLINS CONSTRUCTION	VIDEO CABLE INSTALLATION	FACILITIES MAINTENANCE	14	57,222.00

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P12-00073	CLARK SECURITY PRODUCTS INC	KEY MACHINE FOR GLAZING SHOP	FACILITIES MAINTENANCE	14	1,412.67
P12-00074	SURVEILLANCE SYSTEMS INTEGRATI	VIDEO CAMERA EQUIPMENT	FACILITIES MAINTENANCE	14	63,566.55
P12-00075	AMERICAN REFRIGERATION SUPPLY ACCT #172405	SERNA CENTER COOLING TOWER	FACILITIES MAINTENANCE	14	1,305.78
P12-00076	SIGLER WHOLESALER	JOHN STILL AC UNIT REPLACEMENT	FACILITIES MAINTENANCE	14	5,459.27
P12-00078	BOOKS FOR EDUCATORS INC	P.D. CENTER FOR EFFECTIVE LEARNING SA12-00043	CHIEF ACCOUNTABILITY OFFICE	01	1,348.50
P12-00079	APPLE COMPUTER INC K-12 EDUCATION	IMAC	SAM BRANNAN MIDDLE SCHOOL	01	21,659.50
P12-00080	HEWLETT PACKARD WESTERN BLUE	COMPUTER LAB	NICHOLAS ELEMENTARY SCHOOL	01	9,924.51
P12-00081	APPLE COMPUTER INC K-12 EDUCATION	17 IPAD 2 AND CASES	JEDEDIAH SMITH ELEMENTARY	01	9,744.25
P12-00082	HEWLETT PACKARD WESTERN BLUE	NOTEBOOK COMPUTER	HEALTH PROFESSIONS HIGH SCHOOL	01	8,669.23
P12-00083	VBRICK SYSTEMS INC	VBRICK	INFORMATION SERVICES	01	3,002.40
P12-00084	HEWLETT PACKARD WESTERN BLUE	LAPTOPS ENROLLMENT CENTER	CHIEF ACCOUNTABILITY OFFICE	01	2,889.74
P12-00085	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	WIRELESS TABLETS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,831.85
P12-00086	HEWLETT PACKARD WESTERN BLUE	REPLACEMENT COMPUTERS FOR SYSTEM CAPABILITY	BUDGET SERVICES	01	2,155.00
P12-00087	CDW-G C/O MICHAEL STILLE	HARD DRIVE UPGRADE	OAK RIDGE ELEMENTARY SCHOOL	01	1,419.78
P12-00088	HEWLETT PACKARD WESTERN BLUE	LAPTOP	SP ED - TECH SERVICES	01	963.25
P12-00089	HEWLETT PACKARD WESTERN BLUE	COMPUTER	COMMUNICATIONS OFFICE	01	538.75
P12-00091	UNDERGROUND FLOW	COMMUNITY ENGAGEMENT EVENT	FAMILY/COMMUNITY ENGAGEMENT	01	200.00
P12-00092	SCHOOLHOUSE SOFTWARE	ONLINE APPLICATION MEAL MODULE	NUTRITION SERVICES DEPARTMENT	13	6,260.00
P12-00093	IMAGE ONE	FREE & REDUCE APPLICATION	NUTRITION SERVICES DEPARTMENT	13	1,500.01
P12-00094	IMAGE ONE	PAY AS CONFIRMING FOR ROCKETSCAN HARDWARE	NUTRITION SERVICES DEPARTMENT	13	3,910.00
P12-00095	STATE OF CA FOOD DISTRIBUTION	CAFETERIA FS / STATE OF CA *2117*	NUTRITION SERVICES DEPARTMENT	13	1,300.00
P12-00096	TRIMARK ECONOMY RESTAURANT FIXTURES	PAY AS CONFIRMING	NUTRITION SERVICES DEPARTMENT	13	2,880.16
P12-00097	PLATT ELECTRIC SUPPLY	BALLAST ORDER	FACILITIES MAINTENANCE	14	15,371.60

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ESCAPE ONLINE

Includes 06/15/2011 - 07/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-00098	OLYMPIC SUPPLY	700-0269/EXTERIOR PAINTING PROJ	OPERATIONS SUPPORT SERVICES	21	6,833.07
P12-00099	NEW HOME BUILDING SUPPLY INC	700-0269/EXTERIOR PAINTING PROJ	OPERATIONS SUPPORT SERVICES	21	6,406.81
P12-00100	THE GARLAND COMPANY	700-0269/EXTERIOR PAINTING PROJ	OPERATIONS SUPPORT SERVICES	21	6,961.09
P12-00101	SUNLAND ANALYTICAL LAB, INC	SOIL TESTING FOR MET NEW CONSTRUCTION	OPERATIONS SUPPORT SERVICES	21	220.00
P12-00102	WEEKLY READER	CLASS MAGAZINES (RYAN)	SPECIAL EDUCATION DEPARTMENT	01	64.35
P12-00103	WEEKLY READER	CLASS MAGAZINES (KOMAR)	SPECIAL EDUCATION DEPARTMENT	01	79.20
P12-00104	PEARSON ASSESSMENTS	RAVEN'S STANDARD ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	226.36
P12-00105	CURRICULUM ASSOCIATES LLC	Brigance Screens	CHILD DEVELOPMENT PROGRAMS	12	2,870.46
P12-00106	U S BANK/SCUSD	Fuser for Lexmark printer	INFORMATION SERVICES	01	134.18
P12-00107	BLASTING MATERIALS & EQUIPMENT ATTN: KRIS STUBBS	SANDBLASTING EQUIPMENT	FACILITIES MAINTENANCE	14	
			FACILITIES MAINTENANCE	21	3,274.90
P12-00108	PREMIER AGENDAS INC	STUDENT PLANNERS 6TH GRADE	SUTTERVILLE ELEMENTARY SCHOOL	01	597.38
P12-00109	NATIONAL SALES SUPPORT BATTERY SYSTEMS	PLANT MANAGER SUPPLY	WILL C. WOOD MIDDLE SCHOOL	01	950.10
TB11-00205	BOONE BRIDGE BOOKS	EMER	WASHINGTON ELEMENTARY SCHOOL	01	1,477.99
TB12-00013	FOLLETT EDUCATIONAL SERVICES	SECONDARY TEXT	Curriculum & Prof Develo	01	6,818.79
Total				1,095	20,517,466.78

Fund	Description	PO Count	Amount
			.00
01	General Fund	869	8,079,493.80
09	Charter School	16	49,399.75
11	Adult Education	79	298,414.76
12	Child Development	22	92,287.87
13	Cafeteria	48	2,061,154.90
14	Deferred Maintenance	21	267,837.59
21	Building Fund	35	9,458,268.58
49	Capital Proj for Blended Compo	3	35,909.53
67	Self Insurance	3	174,700.00
Total		1,095	20,517,466.78

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ESCAPE ONLINE

Includes 06/15/2011 - 07/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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PO Changes

	New PO Amount	Fund	Description	Change Amount
B10-01583	95,395.44	01	General Fund	25,473.44
B11-00008	35,019.41	11	Adult Education	1,500.00
B11-00021	18,417.21	11	Adult Education	1,043.02-
B11-00024	5,167.45	11	Adult Education	573.10-
B11-00049	18,178.00	11	Adult Education	2,298.00
B11-00050	19,565.74	11	Adult Education	1,250.00
B11-00053	5,095.12	11	Adult Education	96.00
B11-00067	6,603.41	01	General Fund	1,000.00
B11-00071	3,410.00	01	General Fund	215.00-
B11-00072	2,346.48	01	General Fund	778.52-
B11-00074	36,520.06	01	General Fund	3,024.49
B11-00085	1,100.00	13	Cafeteria	56.46-
B11-00091	26,900.00	13	Cafeteria	484.41
B11-00094	4,488.08	13	Cafeteria	600.00
B11-00095	2,300.00	13	Cafeteria	500.00
B11-00100	22,938.91	13	Cafeteria	12,061.09-
B11-00101	3,108.95	13	Cafeteria	1,891.05-
B11-00102	13,880.40	13	Cafeteria	6,119.60-
B11-00103	5,134.55	13	Cafeteria	4,865.45-
B11-00104	588.87	13	Cafeteria	411.13-
B11-00105	10,800.00	13	Cafeteria	115.10
B11-00132	1,500.00	01	General Fund	600.00
B11-00137	1,982.28	01	General Fund	760.00
B11-00139	15,284.00	01	General Fund	175.00
B11-00144	4,410.00	01	General Fund	660.00
B11-00148	16,375.00	01	General Fund	2,250.00
B11-00154	19,825.00	01	General Fund	7,825.00
B11-00156	6,000.00	01	General Fund	1,000.00
B11-00158	6,523.44	01	General Fund	325.00
B11-00169	2,747.97	11	Adult Education	143.09-
B11-00170	2,605.44	11	Adult Education	606.00
B11-00177	15,229.00	01	General Fund	1,175.00
B11-00178	10,128.54	01	General Fund	400.00
B11-00183	872,000.00	01	General Fund	150,000.00
B11-00184	19,987.62	01	General Fund	990.00
B11-00194	10,783.51	01	General Fund	840.00
B11-00195	18,975.00	01	General Fund	2,350.00
B11-00206	13,320.00	01	General Fund	1,375.00
B11-00210	845.00	01	General Fund	340.00
B11-00214	6,095.00	01	General Fund	565.00
B11-00217	13,406.43	01	General Fund	1,485.00
B11-00219	2,402.77	01	General Fund	12.23
B11-00221	7,793.56	01	General Fund	800.00
B11-00223	4,250.00	01	General Fund	250.00
B11-00225	5,168.00	01	General Fund	375.00
B11-00254	638.89	01	General Fund	150.00
B11-00269	31,000.00	01	General Fund	6,000.00
B11-00295	32,737.85	11	Adult Education	521.52
B11-00296	54,525.00	01	General Fund	7,750.00

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Includes 06/15/2011 - 07/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		New PO Amount	Fund	Description	Change Amount
B11-00320		12,210.00	01	General Fund	210.00
B11-00330		3,600.00	01	General Fund	1,600.00
B11-00337		13,825.00	01	General Fund	2,575.00
B11-00343		1,277.35	01	General Fund	77.35
B11-00349		16,515.00	11	Adult Education	1,015.00
B11-00367		1,900.00	01	General Fund	900.00
B11-00384		3,300.00	01	General Fund	700.00-
B11-00385		15,278.18	01	General Fund	1,078.18
B11-00390		417.00	01	General Fund	303.00-
B11-00395		500.00	01	General Fund	1,500.00-
B11-00396		2,898.00	01	General Fund	102.00-
B11-00397		6,602.00	01	General Fund	102.00
B11-00402		8,032.00	01	General Fund	1,032.00
B11-00403		295.00	01	General Fund	705.00-
B11-00406		5,680.91	01	General Fund	4,180.91
B11-00407		600.00	01	General Fund	900.00-
B11-00412		6,080.00	01	General Fund	375.00-
B11-00416		4,050.00	01	General Fund	50.00
B11-00434		5,462.56	01	General Fund	600.00
B11-00438		32,475.00	01	General Fund	2,450.00
B11-00439		906.00	01	General Fund	106.00
B11-00442		1,507.98	01	General Fund	7.98
B11-00444		1,300.00	01	General Fund	200.00-
B11-00447		2,144.20	01	General Fund	53.00-
B11-00449		2,001.14	01	General Fund	200.00
B11-00450		321.03	01	General Fund	173.00-
B11-00451		1,166.33	01	General Fund	266.33
B11-00457		7,021.70	01	General Fund	161.70
B11-00463		10,650.00	01	General Fund	650.00
B11-00464		20,053.00	01	General Fund	303.00
B11-00465		3,700.00	01	General Fund	1,000.00
B11-00469		100.00	01	General Fund	900.00-
B11-00471		1,500.00	01	General Fund	500.00
B11-00472		1,000.00	01	General Fund	1,000.00-
B11-00489		18,915.00	01	General Fund	415.00
B11-00492		500.00	01	General Fund	500.00-
B11-00498		10,500.00	01	General Fund	129.12
B11-00499		500.00	01	General Fund	1,000.00-
B11-00504		1,400.00	12	Child Development	400.00
B11-00507		350.00	01	General Fund	650.00-
B11-00509		4,922.51	01	General Fund	929.02
B11-00513		8,658.16	01	General Fund	422.42
B11-00514		139.88	01	General Fund	460.12-
B11-00517		5,504.00	01	General Fund	229.00
B11-00519		20,500.00	01	General Fund	1,500.00
B11-00522		6,500.00	01	General Fund	1,000.00
B11-00534		18,714.78	01	General Fund	6,100.00
B11-00542		2,800.00	01	General Fund	300.00
B11-00543		66,900.00	01	General Fund	2,000.00
B11-00551		3,537.70	01	General Fund	500.00

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Includes 06/15/2011 - 07/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		New PO Amount	Fund	Description	Change Amount
B11-00552		7,500.00	01	General Fund	300.00
B11-00554		11,500.00	01	General Fund	1,000.00
B11-00559		800.00	01	General Fund	300.00
B11-00564		557.53	01	General Fund	500.00-
B11-00576		9,114.93	01	General Fund	328.00
B11-00599		13,594.00	11	Adult Education	3,594.00
B11-00604		10,362.80	01	General Fund	363.00
B11-00611		5,779.60	11	Adult Education	100.00
B11-00620		220,000.00	01	General Fund	40,000.00
B11-00629		2,425.00	01	General Fund	50.00
B11-00653		1,369.03	01	General Fund	70.00
B11-00674		3,649.68	01	General Fund	1,400.00
B11-00686		20,000.00	01	General Fund	10,000.00
B11-00692		17,476.50	01	General Fund	476.50
B11-00709		3,300.00	01	General Fund	90.50-
B11-00712		152.11	01	General Fund	53.00
B11-00724		1,764.00	11	Adult Education	264.00
B11-00755		3,999.70	01	General Fund	1,119.79-
B11-00756		7,993.27	01	General Fund	1,040.00
B11-00767		6,800.00	01	General Fund	200.00
B11-00781		1,550.00	01	General Fund	150.00
B11-00795		5,730.46	01	General Fund	1,150.00
B11-00801		3,082.55	01	General Fund	1,917.45-
B11-00803		2,436.08	01	General Fund	250.00
B11-00812		1,300.00	01	General Fund	300.00
B11-00813		6,875.00	01	General Fund	1,375.00
B11-00826		1,500.00	01	General Fund	500.00
B11-00846		639.56	01	General Fund	57.00
B11-00856		4,920.00	01	General Fund	265.00-
B11-00857		45,000.00	12	Child Development	10,000.00
CHB11-00013		249.49	01	General Fund	335.00-
CHB11-00018		1,486.90	01	General Fund	20.00
CHB11-00030		14,903.20	11	Adult Education	1,000.00
CHB11-00036		498.74	01	General Fund	968.96-
CHB11-00066		64,968.45	12	Child Development	2,500.00
CHB11-00137		4,125.33	01	General Fund	1,125.82
CHB11-00145		9,991.44	01	General Fund	5,000.00
CHB11-00149		9,322.40	01	General Fund	825.00
CHB11-00155		1,817.58	01	General Fund	2,204.00
CHB11-00162		13,060.24	01	General Fund	1,939.76-
CHB11-00164		4,421.53	01	General Fund	578.47-
CHB11-00214		30,203.87	01	General Fund	3,000.00-
CHB11-00217		7,032.87	01	General Fund	34.37
CHB11-00233		11,393.36	01	General Fund	1,100.00
CHB11-00247		7,543.47	01	General Fund	600.00
CHB11-00256		8,881.46	01	General Fund	1,000.00
CHB11-00304		3,016.72	01	General Fund	483.28-
CHB11-00305		1,356.03	01	General Fund	143.97-
CHB11-00366		11,085.56	01	General Fund	2,317.07
CHB11-00369		477.96	01	General Fund	2,022.04-

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Includes 06/15/2011 - 07/14/2011

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>
CHB11-00370		48.74-	01	General Fund	484.93-
CHB11-00374		7,179.34	01	General Fund	1,200.00
CHB11-00381		4,084.22	01	General Fund	275.10
CHB11-00387		10,193.06	01	General Fund	3,643.80-
CHB11-00403		4,482.90	01	General Fund	1,000.00
CHB11-00429		279.37	01	General Fund	7.00
CHB11-00430		5,501.84	01	General Fund	1,503.00
CHB11-00442		11,920.49	01	General Fund	2,500.00
CHB11-00498		907.22	01	General Fund	150.00
CHB11-00510		10,963.27	01	General Fund	5,000.00
CHB11-00511		8,018.08	01	General Fund	1,000.00-
CHB11-00534		1,440.78	01	General Fund	1,700.00
CHB11-00613		3,330.72	01	General Fund	1,669.28-
CHB11-00621		1,878.74	01	General Fund	675.00
CHB11-00622		513.13	01	General Fund	300.00
CHB11-00656		8,924.27	01	General Fund	1,000.00
CS08-00528		114,338.70	21	Building Fund	31,050.00
CS08-00658		1,107,982.07	21	Building Fund	79,246.09
CS10-00217		1,902,076.00	21	Building Fund	7,500.00
CS11-00075		9,700.00	01	General Fund	100.00
CS11-00090		35,000.00	01	General Fund	6,000.00
CS11-00235		73,240.00	01	General Fund	14,300.80
CS11-00244		181,457.22	01	General Fund	6,919.14
CS11-00262		12,562.50	01	General Fund	562.50
CS11-00284		38,254.56	01	General Fund	10,105.44
CS11-00289		26,452.72	01	General Fund	1,431.28
CS11-00298		13,168.79	01	General Fund	8,301.88
CS11-00313		11,779.20	01	General Fund	4,759.20
CS11-00371		9,102.20	01	General Fund	2,865.00
CS11-00374		26,826.00	01	General Fund	1,826.00
CS11-00383		15,640.00	01	General Fund	80.00-
J11-00484		2,849.10	01	General Fund	367.69
J11-00582		174.38	11	Adult Education	116.80
N11-00012		1,950,686.77	01	General Fund	12,100.00
N11-00015		717,994.93	01	General Fund	67,995.00
N11-00021		747,589.22	01	General Fund	80,000.00
N11-00026		511,615.00	01	General Fund	49,500.00
N11-00038		58,028.63	01	General Fund	409.00
N11-00044		64,145.60	01	General Fund	34,300.00
P11-03642		3,366.03	01	General Fund	270.83
P11-03668		8,432,860.50	21	Building Fund	936,984.50-
P11-04498		1,773.98	21	Building Fund	652.06
P11-04930		18,373.91	01	General Fund	11.58-
P11-05152		277.70	12	Child Development	27.13-
P11-05190		333.37	01	General Fund	80.58-
P11-05506		1,800.26	01	General Fund	52.10-
P11-05670		809.93	01	General Fund	154.08-
P11-05676		119.68	01	General Fund	9.79-
P11-05730		11,998.00	01	General Fund	1,049.83-
P11-05733		7,095.34	21	Building Fund	1,124.48

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ESCAPE ONLINE

Includes 06/15/2011 - 07/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		New PO Amount	Fund	Description	Change Amount
P11-05755		32,496.00	21	Building Fund	2,629.01
P11-05757		5,619.89	21	Building Fund	240.46
P11-05783		9,221.87	21	Building Fund	394.81
P11-05785		1,030.69	21	Building Fund	73.69
TB12-00010		773.52	01	General Fund	117.52
Total PO Changes					205,763.71-

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ESCAPE ONLINE