



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# _____

Meeting Date: September 1, 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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

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

Financial Considerations: Reflects interest information

Documents Attached:

1. Executive Summary
2. Purchase Order Board Report for the Period of July 15, 2011 through August 14, 2011

Estimated Time: N/A

Submitted by: Patricia A. Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
July 15, 2011 through August 14, 2011
September 1, 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."

Board of Education Executive Summary

Administrative Services

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

- 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 twelve in the PO Number column identifies the fiscal year as 2011-12. The following describes the different types of codes used for identifying the type of requisition.

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

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

Following the vendor name is the Description. This information comes directly from the “Comment” line on the requisition. It is filled out by the person at the school site/department

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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 35, there is a summary that shows the fund number and name of that particular fund.

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

On page 36 of the attached report, there are PO Changes. These are purchase orders that were generated and have had changes to the amount by increasing or decreasing the PO. There are many reasons that a PO may need to be increased or decreased. Unknown price increases or something as simple as the addition of tax and shipping may create an increase to a PO. Frequently, blanket orders are set up for an estimated amount and may be decreased throughout the year. Decreases are noted as a negative number in the report.

IV. Goals, Objectives and Measures:

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

V. Major Initiatives:

Use information as a guide to ensure continuous improvement.

VI. Results:

The attached information provides further transparency.

VII. Lessons Learned/Next Steps:

- Provide report monthly

Includes 07/15/2011 - 03/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|----------------------------------|------|----------------|
| B11-00859 | U S BANK/SCUSD | GARDENS/CAMPUS | HUBERT H BANCROFT ELEMENTARY | 01 | 987.38 |
| B12-00021 | DECOTECH SYSTEMS INC | ADMINISTRATION/TECHNOLOGY | NEW SKILLS & BUSINESS ED. CTR | 11 | 20,000.00 |
| B12-00042 | AIRGAS | WELDING SUPPLIES - AIRGAS | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B12-00163 | ENVIRONMENTAL SYSTEMS | ENVIRONMENTAL SYSTEMS 106299 | FACILITIES MAINTENANCE | 01 | 1,500.00 |
| B12-00173 | WESTERN STATES GLASS CORP | WESTERN STATES GLASS CORP | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B12-00174 | MIDSTATE SPECIALTIES INC | MIDSTATE SPECIALITES | FACILITIES MAINTENANCE | 01 | 300.00 |
| B12-00224 | SAFETY KLEEN CORP | SAFETY KLEEN CORP 077080 | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B12-00231 | TEAM POWER | TEAM POWER FORKLIFTS | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B12-00264 | CULVER ARMATURE AND MOTOR SERV | CULVER ARMATURE AND MOTOR SERV 021777 | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B12-00303 | ALYSON PLAZA NOAH PLAZA | | SPECIAL EDUCATION DEPARTMENT | 01 | 500.00 |
| B12-00338 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT | 004525 COUNTY OF SAC | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| B12-00355 | GBC | LAMINATING MAINTENANCE & SUPPLIES 033700 | A.WARREN McCLASKEY ADULT | 11 | 850.00 |
| B12-00356 | ACTION RENTALS LDJ INC. | ACTION RENTALS / CARPENTERS | FACILITIES MAINTENANCE | 01 | 5,000.00 |
| B12-00357 | IKON OFFICE SOLUTIONS INC | IKON- MAINT. & SUPPLIES #110565 | PURCHASING SERVICES | 01 | 50,000.00 |
| B12-00358 | DAILY JOURNAL CO INC | DAILY JOURNAL #022153 | PURCHASING SERVICES | 01 | 7,000.00 |
| B12-00359 | PITNEY BOWES PRESORT SERVICES | PITNEY BOWES PRESORT #309990 | PURCHASING SERVICES | 01 | 6,400.00 |
| B12-00360 | ELEVATOR SERVICE | CHAIRLIFTS AT SCHOOLS, ELEVATOR SERV #008818 | PURCHASING SERVICES | 01 | 20,000.00 |
| B12-00361 | ELEVATOR SERVICE | ELEVATOR SERVICE & REPAIR -ELEVATOR SERV #008818 | PURCHASING SERVICES | 01 | 32,000.00 |
| B12-00362 | PITNEY BOWES | MAIL METER EQUIPMENT | PURCHASING SERVICES | 01 | 10,000.00 |
| B12-00363 | JOSTENS INC/DIPLOMAS | DIPLOMA INSERTS - JOSTENS 046048 | PURCHASING SERVICES | 01 | 6,100.00 |
| B12-00364 | FASTENAL INDUSTRIAL & SUPPLY | ELECTRICAL / HARDWARE - FASTENAL | TRANSPORTATION SERVICES | 01 | 2,000.00 |
| B12-00365 | FLEETPRIDE | BELT & MISC. TRUCK PARTS - FLEETPRIDE | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B12-00366 | AERC RECYCLE SOLUTIONS | AERC RECYCLE SOLUTIONS | RISK MANAGEMENT | 01 | 5,000.00 |
| B12-00367 | RAMOS ENVIRONMENTAL SERVICES | RAMOS ENVIRONMENTAL | RISK MANAGEMENT | 01 | 10,000.00 |
| B12-00368 | SCHOOLS INSURANCE AUTHORITY | SIA / PROPERTY & LIABILITY INSURANCE | RISK MANAGEMENT | 01 | 2,000,000.00 |
| B12-00369 | ALL WEST COACHLINES | ATHLETIC TRANSPORTATION | HJ WEST CAMPUS | 01 | 11,000.00 |

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

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Includes 07/15/2011 - 03/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| B12-00370 | ALL WEST COACHLINES | BLANKET FOR TRANSPORTATION | ROSEMONT HIGH SCHOOL | 01 | 10,000.00 |
| B12-00371 | GREAT AMERICAN STAGE | BLANKET FOR TRANSPORTATION | ROSEMONT HIGH SCHOOL | 01 | 2,000.00 |
| B12-00372 | ALL WEST COACHLINES | ALL WEST | C. K. McCLATCHY HIGH SCHOOL | 01 | 20,000.00 |
| B12-00373 | RALEY'S | CLASSROOM SUPPLIES | EARLY HEADSTART | 12 | 500.00 |
| B12-00374 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | POSTAGE METER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 800.00 |
| B12-00375 | US FOODSERVICE INC FILE 30719 | CULINARY INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 50,000.00 |
| B12-00376 | FOSTER FARM DAIRY | 021650 FOSTER FARMS | NUTRITION SERVICES DEPARTMENT | 13 | 88,000.00 |
| B12-00377 | CROP PRODUCTION SERVICES | LAWN MAINTENANCE | ROSEMONT HIGH SCHOOL | 01 | 4,000.00 |
| B12-00378 | ANDERSON BROTHERS LEADER PHARM | TB CLINIC SUPPLIES | HEALTH SERVICES | 01 | 13,000.00 |
| B12-00379 | CARRIE KING | | SPECIAL EDUCATION DEPARTMENT | 01 | 5,500.00 |
| B12-00380 | COSTCO ATTN: NICHOLE SMITH | COSTCO - FIRST 5 | CHILD DEVELOPMENT PROGRAMS | 12 | 750.00 |
| B12-00381 | DOUGLAS VALET | BAND UNIFORMS | ROSEMONT HIGH SCHOOL | 01 | 800.00 |
| B12-00382 | HARROLD FORD INC | FORD PARTS - HARROLD FORD | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B12-00383 | HARROLD FORD INC | PARTS & LABOR FOR FORD BUSES - HARROLD FORD | TRANSPORTATION SERVICES | 01 | 12,500.00 |
| B12-00384 | HIGHLANDS RADIATOR SERVICE | RADIATOR REPAIR - HIGHLANDS RADIATOR | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B12-00385 | HOLT OF CALIFORNIA INC | OSL CAT ENGINE REPAIR - HOLT OF CALIFORNIA | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B12-00386 | HOUSE OF AUTOMATIC TRANSMISSION | TRANSMISSION REPAIR - AUTOMATIC TRANS | TRANSPORTATION SERVICES | 01 | 12,500.00 |
| B12-00387 | HUNT & SONS INC | OIL - HUNT & SONS | TRANSPORTATION SERVICES | 01 | 7,500.00 |
| B12-00388 | INTERSTATE BATTERY SYSTEM OF S | VEHICLE BATTERIES - INTERSTATE BATTERIES | TRANSPORTATION SERVICES | 01 | 6,000.00 |
| B12-00389 | LEHR AUTO ELECTRIC INC | SPECIALTY BRAKE CABLES - LEHR AUTO ELECTRIC | TRANSPORTATION SERVICES | 01 | 500.00 |
| B12-00390 | LKQ | VINTAGE BODY PARTS - LKQ | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B12-00391 | NAPAAUTO PARTS | MISC. PARTS WHITE FLEET & BUSES - NAPA | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B12-00392 | NORM'S ELECTRICAL SUPPLY | STARTERS & ALTERNATORS - NORM'S ELECTRIC | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B12-00393 | NVB EQUIPMENT | CNG FIRE EXTINGUISHERS - NVB EQUIPMENT | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B12-00394 | O'REILLY AUTO PARTS | MISC. PARTS - O'REILLY | TRANSPORTATION SERVICES | 01 | 6,000.00 |
| B12-00395 | PERFORMANCE CHEVROLET | WHITE FLEET REPAIR - PERFORMANCE CHEVY | TRANSPORTATION SERVICES | 01 | 1,500.00 |

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|-----------|--|---|------------------------------|------|----------------|
| B12-00396 | PIRTEK POWER INN | SPECIALTY HYDRAULIC HOSES - PIRTEK | TRANSPORTATION SERVICES | 01 | 750.00 |
| B12-00397 | AIR BRAKE REPAIR SVC INC DBA POWER BRAKE SALES | BRAKE BOOSTER SUPPLIES - POWER BRAKE | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B12-00398 | RB MOBILE DIESEL TESTING | DIESEL SMOKE TESTING - RB MOBILE | TRANSPORTATION SERVICES | 01 | 5,175.00 |
| B12-00399 | MISCELLANEOUS VENDORS | BUS & WHITE FLEET TIRES - RELIABLE TIRES | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B12-00400 | RIVERVIEW INTERNATIONAL TRUCKS | INTERNATIONAL BUS PARTS - RIVERVIEW | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B12-00401 | RIVERVIEW INTERNATIONAL TRUCKS | OSL INTERNATIONAL BUS - RIVERVIEW | TRANSPORTATION SERVICES | 01 | 12,500.00 |
| B12-00402 | SACRAMENTO AUTOGLASS & MIRROR | WINDOW REPAIR - SACRAMENTO AUTO GLASS | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B12-00403 | SACTO FIRE EXTINGUISHER CO INC | FIRE EXTINGUISHER CHARGING - SAC FIRE | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B12-00404 | SAFETY KLEEN CORP | PARTS WASHER - SAFETY KLEEN | TRANSPORTATION SERVICES | 01 | 3,500.00 |
| B12-00405 | SCHAEFFERS SPECIALIZED LUBRICA | DIESEL FUEL ADDITIVE - SCHAEFFER'S | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B12-00406 | SCHOOL BUS PARTS CO | OBSOLITE BUS PARTS - SBP | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B12-00407 | SHARE CORPORATION | CLEANING PRODUCTS - SHARE CORP | TRANSPORTATION SERVICES | 01 | 750.00 |
| B12-00408 | SHIELDS HARPER & CO | FUEL ISLAND REPAIR - SHEILD'S HARPER | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B12-00409 | SMI SHIFT MANAGEMENT INC | DIFFERENTIALS / TRANSMISSIONS - SMI | TRANSPORTATION SERVICES | 01 | 7,500.00 |
| B12-00410 | SNAP ON INDUSTRIAL | TORQUE WRENCH CALIBRATIONS - SNAP ON TOOLS | TRANSPORTATION SERVICES | 01 | 250.00 |
| B12-00411 | STATE BOARD OF EQUALIZATION | QUARTERLY TAX RETURNS - STATE OF CALIFORNIA | TRANSPORTATION SERVICES | 01 | 7,500.00 |
| B12-00412 | SUBWAY TRUCK PARTS INC | OBSOLITE BUS PARTS - SUBWAY TRUCK PARTS | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B12-00413 | THE SUPPLY STATION INC | SHOP SUPPLIES - SUPPLY STATION | TRANSPORTATION SERVICES | 01 | 2,000.00 |
| B12-00414 | TELECOMM ENGINEERING INC | RADIO MAINTENANCE & PARTS - TELECOMM | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B12-00415 | CB HEADQUARTERS KEVIN POKRAJAC | DUPLEX RENTAL | SPECIAL EDUCATION DEPARTMENT | 01 | 9,600.00 |
| B12-00416 | RICHARD A BORGHI, OD | VISION THERAPY | SPECIAL EDUCATION DEPARTMENT | 01 | 10,000.00 |
| B12-00417 | THE MUSIC WORKS CELESTE A BEHNKE | MUSIC THERAPY | SPECIAL EDUCATION DEPARTMENT | 01 | 87,250.00 |
| B12-00418 | NANCY MICHAELS | E MICHAELS | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| B12-00419 | EDUCATION TO GO | EDUCATION TO GO | ADULT EDUCATION/SKILL CTR. | 11 | 4,000.00 |
| B12-00420 | GRAINGER INC ACCOUNT #809276355 | W.W. GRAINGER (SAFETY) | RISK MANAGEMENT | 01 | 5,000.00 |

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|-----------|--------------------------------------|---|--------------------------------|------|----------------|
| B12-00421 | BZ SERVICE STATION MAINT INC | FUEL ISLAND REPAIR - BZ MAINTENANCE | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B12-00422 | SACRAMENTO POLICE ALARM BILLING UNIT | ADMINISTRATION/SACRAMEN TO POLICE ALARM | NEW SKILLS & BUSINESS ED. CTR | 11 | 50.00 |
| B12-00423 | SAMBA HOLDINGS, INC | ELECTRONIC DRIVER PULL NOTICES - SAMBA | TRANSPORTATION SERVICES | 01 | 750.00 |
| B12-00424 | PENN QUICK EXPRESS | SHREDDING SERVICE FOR CTP 2011-2012 | CAREER & TECHNICAL PREPARATION | 01 | 260.00 |
| B12-00425 | CAPITAL RUBBER CO | CAPITAL RUBBER | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B12-00426 | GENERAL PRODUCE | CULINARY INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 700.00 |
| B12-00427 | HOME DEPOT | INDUSTRIAL CLASSES INSTRUCTIONAL SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,000.00 |
| B12-00428 | ADI | ADI 113497 | FACILITIES MAINTENANCE | 01 | 7,000.00 |
| B12-00429 | PLATT ELECTRIC SUPPLY | PLATT ELECTRIC SUPPLY 000115 | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B12-00430 | GRAINGER INC ACCOUNT #809276355 | GRAINGER - OPS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 5,000.00 |
| B12-00431 | GRAINGER INC ACCOUNT #809276355 | GRAINGER - SERNA | SERNA CENTER | 01 | 5,000.00 |
| B12-00432 | HOME DEPOT #651 | HOME DEPOT 002069 | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B12-00433 | HOME DEPOT #651 | HOME DEPOT 002069 | FACILITIES MAINTENANCE | 01 | 300.00 |
| B12-00434 | GRAINGER INC ACCOUNT #809276355 | GRAINGER / PLUMBING | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B12-00435 | CHEM QUIP | CHEM QUIP | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B12-00436 | GROENIGER & COMPANY | GROENIGER | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B12-00437 | SACRAMENTO FLOW CONTROL INC | SAC FLOW CONTROL | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B12-00438 | AIRGAS | AIRGAS 002045 | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B12-00439 | AIRGAS | AIRGAS 002045 | FACILITIES MAINTENANCE | 01 | 3,500.00 |
| B12-00440 | BLUE COLLAR SUPPLY | BLUE COLLAR SUPPLY 009673 | FACILITIES MAINTENANCE | 01 | 1,500.00 |
| B12-00441 | DEL PASO PIPE & STEEL | DEL PASO PIPE & STEEL 107945 | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B12-00442 | GRAINGER INC ACCOUNT #809276355 | GRAINGER / ROOFERS | FACILITIES MAINTENANCE | 01 | 1,500.00 |
| B12-00443 | OLYMPIC SUPPLY | OLYMPIC SUPPLY 001061 | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B12-00444 | COMTECH COMMUNICATIONS INC | COMTECH COMMUNICATIONS 108377 | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B12-00445 | TAYCO SCREENPRINT INC | TAYCO SCREEN PRINTS | FACILITIES MAINTENANCE | 01 | 300.00 |
| B12-00446 | EWING IRRIGATION PRODUCTS INC | EWING SPRINKLER SUPPLY 029411 | FACILITIES MAINTENANCE | 01 | 3,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--------------------------------|--|--------------------------------|------|----------------|
| B12-00447 | GARCIA SHEETMETAL CORP | GARCIA SHEETMETAL/ROOFING MATERIALS | FACILITIES MAINTENANCE | 01 | 1,500.00 |
| B12-00448 | SLAKEY BROS INC | SLAKEY BROS | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B12-00449 | SLAKEY BROS INC | ONETO METAL PRODUCTS | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B12-00450 | CAPITAL RUBBER CO | CAPITAL RUBBER CO | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,000.00 |
| B12-00451 | ELDER CREEK RECOVERY AND TRANS | ELDER CREEK TRANSFER & RECOVERY 118877 | BUILDINGS & GROUNDS/OPERATIONS | 01 | 25,000.00 |
| B12-00452 | MORGAN-NELS INDUSTRIAL SUPPLY | MORGAN- NELS/OPS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 5,000.00 |
| B12-00453 | NAPA AUTO PARTS | NAPA AUTO PARTS/OPS - 112690 | BUILDINGS & GROUNDS/OPERATIONS | 01 | 500.00 |
| B12-00454 | TOYOTA MATERIAL HANDLING NO.CA | TOYOTA MATERIAL HANDLING/OPS - 112900 | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,000.00 |
| B12-00455 | UNIVAR | UNIVAR/OPS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 8,000.00 |
| B12-00456 | CELL ENERGY INC. | CELL ENERGY INC./OPS | FACILITIES MAINTENANCE | 01 | 3,000.00 |
| B12-00457 | GEORGE STARK GOLF CARS | GEORGE STARK GOLF CARS/OPS | FACILITIES MAINTENANCE | 01 | 500.00 |
| B12-00458 | ATLAS DISPOSAL INDUSTRIES | ATLAS DISPOSAL | BUILDINGS & GROUNDS/OPERATIONS | 01 | 230,000.00 |
| B12-00459 | DRIVE LINE SERV OF SACTO INC | DRIVE LINES - DRIVELINE SERVICE OF SACTO | TRANSPORTATION SERVICES | 01 | 2,000.00 |
| B12-00460 | EMISSIONS RETROFIT GROUP | CNG/PARTICULATE TRAPS - EMISSIONS RETROFIT GROUP | TRANSPORTATION SERVICES | 01 | 2,000.00 |
| B12-00461 | EVERGREEN ENVIRONMENTAL SERV | WASTE REMOVAL - EVERGREEN | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B12-00462 | FACTORY MOTOR PARTS COMPANY | WHITE FLEET FORD PARTS - FACTORY MOTOR PARTS | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B12-00463 | FIRECODE SAFETY EQUIPMENT INC | FIRE EXTINGUISHER SERVICE FIRECODE | TRANSPORTATION SERVICES | 01 | 250.00 |
| B12-00464 | CAPITOL LIGHTING PLASTICS | CAPITOL LIGHTING PLASTICS 105076 | FACILITIES MAINTENANCE | 01 | 1,500.00 |
| B12-00465 | PITNEY BOWES INC | POSTAGE METER/POSTAGE | FREMONT SCHOOL FOR ADULTS | 11 | 1,500.00 |
| B12-00466 | HALS AUTO CARE | AIR CONDITIONING REPAIR - HAL'S AUTO AIR | TRANSPORTATION SERVICES | 01 | 25,000.00 |
| B12-00467 | TRACTION | OIL & AIR FILTERS - TRACTION | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B12-00468 | UNITED AUTO CARE CENTER | CARBORATOR REPAIR & SMOGS - UNITED CARB | TRANSPORTATION SERVICES | 01 | 5,000.00 |

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|-----------|---|--|----------------------------|------|----------------|
| B12-00469 | UPHOLSTERY UNLIMITED | SEAT REPAIR - UPHOLSTERY LTD | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B12-00470 | US HEALTHWORKS MEDICAL GROUP | MEDICALS FOR DRIVERS - US HEALTHWORKS | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B12-00471 | VALLEY POWER SYSTEMS, INC. | MERCEDES DEALER PARTS - VALLEY POWER SYSTEMS | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B12-00472 | WEST COAST FRAME & COLLISION REPAIR | BUS BODY WELDING - WEST COAST FRAME | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B12-00473 | APPLE LETTERPRESS | APPLE LETTERPRESS #109380 | CENTRAL PRINTING SERVICES | 01 | 2,500.00 |
| B12-00474 | CALIFORNIA SURVEYING & DRAFTING SUPPLY | #100122 CALIF. SURVEYING & DRAFTING | CENTRAL PRINTING SERVICES | 01 | 6,000.00 |
| B12-00475 | J C PAPER CO | J C PAPER #044450 | CENTRAL PRINTING SERVICES | 01 | 55,000.00 |
| B12-00476 | LEFT COAST SERVICES | LEFT COAST SERVICES #128892 | CENTRAL PRINTING SERVICES | 01 | 3,500.00 |
| B12-00477 | NOBILE SAW WORKS | NOBEL SAW WORKS 063701 | CENTRAL PRINTING SERVICES | 01 | 200.00 |
| B12-00478 | PRESSTEK INC. | PRESSTEK, INC #128242 | CENTRAL PRINTING SERVICES | 01 | 1,500.00 |
| B12-00479 | SIERRA OFFICE SUPPLIES/PRINTIN | SIERRA OFFICE SUPPLIES #115453 | CENTRAL PRINTING SERVICES | 01 | 10,000.00 |
| B12-00480 | PACIFIC COPY & PRINT INC | OVERFLOW PRINT JOBS | CENTRAL PRINTING SERVICES | 01 | 85,000.00 |
| B12-00481 | RAY MORGAN COMPANY | SUPPLIES FOR CANNON 8000 BANNER MAKER | CENTRAL PRINTING SERVICES | 01 | 31,000.00 |
| B12-00482 | RAY MORGAN COMPANY | MAINTENANCE FOR HEIDELBERG COPIER #013901 | CENTRAL PRINTING SERVICES | 01 | 110,000.00 |
| B12-00483 | PITNEY BOWES | EQUIP RENTAL AGREEMENT FOLDER, INSERTER #001259 | CENTRAL PRINTING SERVICES | 01 | 5,977.94 |
| B12-00484 | VERITAM | VERITAM MAA ONLINE SOFTWARE | BUDGET SERVICES | 01 | 109,300.00 |
| B12-00485 | ESCAPE TECHNOLOGY INC | BLANKET ORDER - ESCAPE SOFTWARE, LICENSE AGREEMENT | INFORMATION SERVICES | 01 | 250,000.00 |
| B12-00486 | CALIFORNIA DEPT OF JUSTICE BUREAU OG CRIMINAL ID & INFORM | DEPT. OF JUSTICE, FINGERPRINTING | HUMAN RESOURCE SERVICES | 01 | 60,000.00 |
| B12-00487 | SACRAMENTO BEE SUBSCRIPTION ACCOUNTING | 075681 SACRAMENTO BEE ADS ACCT# 5962035 | HUMAN RESOURCE SERVICES | 01 | 1,000.00 |
| B12-00488 | ACSA ASSOC CALIF SCH ADMIN | 000138 ACSA ADS | HUMAN RESOURCE SERVICES | 01 | 1,000.00 |
| B12-00489 | RALEY'S | RALEY'S-MTGS/REFRESHMENTS/PC/PAC | CHILD DEVELOPMENT PROGRAMS | 12 | 800.00 |
| B12-00490 | COSTCO ATTN: NICHOLE SMITH | COSTCO IN RANCHO CORDOVA 111039 | CHILD DEVELOPMENT PROGRAMS | 12 | 1,500.00 |
| B12-00491 | ALHAMBRA & SIERRA SPRINGS | WATER FOR CAP CITY & HJFEC | CHILD DEVELOPMENT PROGRAMS | 12 | 2,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|---|----------|----------------------|
| B12-00492 | SUN GRO HORTICULTURE DBA SUN UP FOREST PRODUCTS | SUN GRO HORT. - FIBAR FOR CD PRES PLAYGROUNDS | CHILD DEVELOPMENT PROGRAMS | 12 | 20,000.00 |
| B12-00493 | CRS ADVANCED TECHNOLOGY | SUBSTITUTE PAY SYSTEM (SUB PAY) | HUMAN RESOURCE SERVICES | 01 | 24,682.50 |
| B12-00494 | SMART CLEANERS | NJROTC - ROBINS | LUTHER BURBANK HIGH SCHOOL | 01 | 6,000.00 |
| B12-00495 | SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT | REDUCE PRICE RT PASSES | ADMINISTRATIVE SERVICES | 01 | 35,000.00 |
| B12-00496 | SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT | RT | CONSOLIDATED PROGRAMS | 01 | 20,000.00 |
| B12-00497 | RIVERVIEW INTERNATIONAL TRUCKS | RIVERVIEW INTERNATIONAL TRUCK | NUTRITION SERVICES DEPARTMENT | 01 | 15,000.00 |
| B12-00498 | ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE | TRANSPORTATION | ROSEMONT HIGH SCHOOL | 01 | 12,000.00 |
| B12-00499 | FRY'S ELECTRONICS, INC ACCOUNTS RECEIVABLE | FRY'S BLANKET ORDER- LL | ACADEMIC ACHIEVEMENT | 01 | 10,000.00 |
| B12-00500 | PAPE MATERIAL HANDLING/HYSTER | MAINTENANCE AGREEMENT-PAPE MATERIAL | NUTRITION SERVICES DEPARTMENT | 01 | 8,000.00 |
| B12-00501 | IRON MOUNTAIN RECORDS MANAGMT | 115777 RECORD STORAGE | SPECIAL EDUCATION DEPARTMENT | 01 | 7,750.00 |
| B12-00502 | IRON MOUNTAIN RECORDS MANAGMT | RECORDS MNGMT/COURIER SERVICE | EMPLOYEE COMPENSATION | 01 | 6,000.00 |
| B12-00503 | GRAINGER INC ACCOUNT #809276355 | W.W. GRAINGER W/C | RISK MANAGEMENT | 67 | 5,000.00 |
| B12-00504 | ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE | VAN RENTALS | HJ WEST CAMPUS | 01 | 4,000.00 |
| B12-00505 | DECOTECH SYSTEMS INC | ASAP SUPPORT ADULT EDUCATION DEPARTMENT | ADULT EDUCATION/SKILL CTR. | 11 | 10,000.00 |
| B12-00506 | LINCOLN EQUIPMENT INC ATTN: JIM SETTLE | LINCOLN EQUIPMENT/POOL SUPPLIES | C. K. McCLATCHY HIGH SCHOOL | 01 | 8,000.00 |
| B12-00507 | MERRITT COMMUNICATIONS INC | MERRITT COMMUNICATIONS | RISK MANAGEMENT | 01 | |
| B12-00508 | DIGITAL DOLPHIN SUPPLIES | INK / TONER SUPPLY | RISK MANAGEMENT HEALTH PROFESSIONS HIGH SCHOOL | 67 01 | 5,000.00 4,000.00 |
| B12-00509 | LINCOLN EQUIPMENT INC ATTN: JIM SETTLE | POOL SUPPLIES | ROSEMONT HIGH SCHOOL | 01 | 4,000.00 |
| B12-00510 | AIRGAS | AIRGAS - MIKE WEBB-SPOM | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 4,000.00 |
| B12-00511 | BRINKS ARMORED CAR SERVICE | BRINKS PICK UP | ADULT EDUCATION/SKILL CTR. | 11 | 3,500.00 |
| B12-00512 | COSTCO ATTN: NICHOLE SMITH | SCOTT SINGER, CULINARY CLASS @ RHS | CAREER & TECHNICAL PREPARATION | 01 | 3,000.00 |
| B12-00513 | CRESCO INC | CULINARY CLASSES @ RHS & JFK | CAREER & TECHNICAL PREPARATION | 01 | 3,000.00 |

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| B12-00514 | GRAINGER INC ACCOUNT #809276355 | SHOP SUPPLIES - GRAINGER | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B12-00515 | IRON MOUNTAIN RECORDS MANAGMT | IRON MOUNTAIN | HUMAN RESOURCE SERVICES | 01 | 3,000.00 |
| B12-00516 | COSTCO ATTN: NICHOLE SMITH | CULINARY -JENNIFER KADRY @ CKM | CAREER & TECHNICAL PREPARATION | 01 | 1,500.00 |
| B12-00517 | FOOTHILL SAW WORKS | A. WOODWARD @ BURBANK HS | CAREER & TECHNICAL PREPARATION | 01 | 350.00 |
| B12-00518 | HARBOR FREIGHT TOOLS USA INC | ROBERT GREENE/CHRIS SCHLESSELMAN | CAREER & TECHNICAL PREPARATION | 01 | 1,000.00 |
| B12-00519 | HOME DEPOT | CONSTRUCTION CLASS- WOODWARD | CAREER & TECHNICAL PREPARATION | 01 | 3,000.00 |
| B12-00520 | HOME DEPOT | DREW KENNEDY @ JFK, CONSTRUCTION CLASSES | CAREER & TECHNICAL PREPARATION | 01 | 4,000.00 |
| B12-00521 | HOME DEPOT | BRET HUTCHISON @ RHS, MASONRY CLASS | CAREER & TECHNICAL PREPARATION | 01 | 3,500.00 |
| B12-00522 | HOME DEPOT | CHRIS SCHLESSELMAN | CAREER & TECHNICAL PREPARATION | 01 | 2,500.00 |
| B12-00523 | O'REILLY AUTO PARTS | ROBERT GREENE @ JFK, AUTOMOTIVE CLASS | CAREER & TECHNICAL PREPARATION | 01 | 500.00 |
| B12-00524 | COIN LAUNDRY | COIN LAUNDRY - 5 CC LOCATIONS | CHILD DEVELOPMENT PROGRAMS | 12 | 5,000.00 |
| B12-00525 | EDIBLE EVENTS | EDIBLE EVENTS FOR 2011-12 | CHILD DEVELOPMENT PROGRAMS | 12 | 1,000.00 |
| B12-00526 | EDUCATIONAL TESTING SERVICE | GED TESTING SUPPLIES | NEW SKILLS & BUSINESS ED. CTR | 11 | 17,690.00 |
| B12-00527 | LAKESHORE LEARNING CORP ATTENTION: JON BELL | LAKESHORE-PARENT EDUCATION PROGRAM | A.WARREN McCLASKEY ADULT | 11 | 10,000.00 |
| B12-00528 | RALEY'S | RALEY'S - FIRST 5 | CHILD DEVELOPMENT PROGRAMS | 12 | 1,500.00 |
| B12-00529 | LEXIS NEXIS | BLANKET ORDER FOR ON-LINE LEGAL RESEARCH SERVICES. | ADMIN-LEGAL COUNSEL | 01 | 4,500.00 |
| B12-00530 | HOME DEPOT | HOME DEPOT BLANKET | PARENT INVLMT/FAMILY RSC CNTY | 01 | 2,000.00 |
| B12-00531 | SCHOLASTIC, INC. ORDER DESK | CURRICULUM | CHILD DEVELOPMENT PROGRAMS | 12 | 12,500.00 |
| B12-00532 | TEICHERT AGGREGATE | PRIORITY SCHOOL ROSA PARKS | FACILITIES MAINTENANCE | 01 | 1,500.00 |
| B12-00533 | SUNBELT RENTALS, INC | SCISSOR LIFT RENTAL | FACILITIES MAINTENANCE | 14 | 800.00 |
| B12-00534 | PRO TECH CONCRETE ENTERPRISES INC | PRIORITY SCHOOL ROSA PARKS | FACILITIES MAINTENANCE | 01 | 500.00 |
| B12-00535 | BRINKS ARMORED CAR SERVICE | BRINKS ARMORED CAR SERVICES FY 11/12 | ACCOUNTING SERVICES DEPARTMENT | 01 | 2,500.00 |
| B12-00536 | ABE JANITORIAL SUPPLY CO. | ABE JANITORIAL | BUILDINGS & GROUNDS/OPERATION S | 01 | 500.00 |

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|-----------|---|---|--------------------------------|------|----------------|
| B12-00537 | BAR HEIN CO | BAR HEIN | BUILDINGS & GROUND/OPERATIONS | 01 | 500.00 |
| B12-00538 | BLUE COLLAR SUPPLY | BLUE COLLAR SUPPLY | BUILDINGS & GROUND/OPERATIONS | 01 | 500.00 |
| B12-00539 | CAPITAL POWER EQUIPMENT | CAPITAL POWER EQUIPMENT | BUILDINGS & GROUND/OPERATIONS | 01 | 500.00 |
| B12-00540 | MERIT JANITORIAL SUPPLY | MERIT - FOR SERNA CENTER 013335 | BUILDINGS & GROUND/OPERATIONS | 01 | 1,000.00 |
| B12-00541 | PROFESSIONAL COURIERS INC | COURIER SERVICE | EMPLOYEE COMPENSATION | 01 | 1,500.00 |
| B12-00542 | PURCHASE POWER | POSTAGE FEES | ELDER CREEK ELEMENTARY SCHOOL | 01 | 800.00 |
| B12-00543 | PITNEY BOWES | POSTAGE METER/SUPPLIES | SPECIAL EDUCATION DEPARTMENT | 01 | 2,200.00 |
| B12-00544 | DS WATER OF AMERICA INC ALHAMBRA & SIERRA SPRINGS | ALHAMBRA WATER BLANKET ORDER 2010-2011 | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 750.00 |
| B12-00545 | C.O.T. TRANSPORTATION INC | COLLEGE OAK TOWING | NUTRITION SERVICES DEPARTMENT | 01 | 1,000.00 |
| B12-00546 | ALHAMBRA & SIERRA SPRINGS | CLASSROOM WATER | EARLY HEADSTART | 12 | 1,000.00 |
| B12-00547 | AMERIGAS | GAS FOR CUSTODIAN EQUIPMENT | ROSEMONT HIGH SCHOOL | 01 | 300.00 |
| B12-00548 | US HEALTHWORKS MEDICAL GROUP | FIRST 5 FAMILIES | CHILD DEVELOPMENT PROGRAMS | 12 | 1,000.00 |
| B12-00549 | SCHOLASTIC, INC. ORDER DESK | SCHOLASTIC - RAR- 1ST FIVE | CHILD DEVELOPMENT PROGRAMS | 12 | 15,000.00 |
| B12-00550 | AT & T MOBILITY | ATT CELL PHONE AND LAPTOP FOR SUPT - 2011-12 FY | SUPERINTENDENT'S OFFICE | 01 | 2,500.00 |
| B12-00551 | BECKS SHOES | STEEL TOE MECHANIC BOOTS PER SEIU - BECKS SHOES | TRANSPORTATION SERVICES | 01 | 1,755.00 |
| B12-00552 | SCUSD NUTRITION SERVICES | HEAD START PARENTS | CHILD DEVELOPMENT PROGRAMS | 12 | 12,000.00 |
| B12-00553 | SCUSD NUTRITION SERVICES | PRESCHOOL CHILDREN | CHILD DEVELOPMENT PROGRAMS | 12 | 7,500.00 |
| B12-00554 | SCUSD NUTRITION SERVICES | PARENT MEALS | CHILD DEVELOPMENT PROGRAMS | 12 | 7,500.00 |
| B12-00555 | SCUSD NUTRITION SERVICES | HEAD START CHILDREN | CHILD DEVELOPMENT PROGRAMS | 12 | 7,500.00 |
| B12-00556 | SCUSD NUTRITION SERVICES | SCHOOL AGE | CHILD DEVELOPMENT PROGRAMS | 12 | 3,500.00 |
| B12-00557 | SCUSD NUTRITION SERVICES | PARENTS SCHOOL AGE | CHILD DEVELOPMENT PROGRAMS | 12 | 3,500.00 |
| B12-00558 | IRON MOUNTAIN RECORDS MANAGMT | BLANKET ORDER FOR OFF-SITE FILE STORAGE | ADMIN-LEGAL COUNSEL | 01 | 2,500.00 |
| B12-00559 | GABRIEL GRAPHICS | ADMINISTRATION/MAINT. FOR FOLDNAK & PF-P310 | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,388.00 |

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| B12-00560 | SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT | STUDENT BUS PASSES | EARLY HEADSTART | 12 | 2,000.00 |
| B12-00561 | SCUSD NUTRITION SERVICES | EHS PARENT MEALS | CHILD DEVELOPMENT PROGRAMS | 12 | 1,750.00 |
| B12-00562 | HOME DEPOT | PRIORITY SCHOOL ROSA PARKS | ROSA PARKS MIDDLE SCHOOL | 01 | 2,000.00 |
| B12-00563 | US HEALTHWORKS MEDICAL GROUP | US HEALTHWORKS - CHEST XRAYS FOR EHS PARENTS | CHILD DEVELOPMENT PROGRAMS | 12 | 450.00 |
| B12-00564 | US HEALTHWORKS MEDICAL GROUP | US HEALTHWORKS - CHEST XRAYS FOR HS PARENTS | CHILD DEVELOPMENT PROGRAMS | 12 | 450.00 |
| B12-00565 | PITNEY BOWES INC | POSTAGE MACHINE RENTAL | ELDER CREEK ELEMENTARY SCHOOL | 01 | 660.00 |
| B12-00566 | HUNT & SONS INC | UNLEADED & DIESEL FUEL - HUNT & SONS | TRANSPORTATION SERVICES | 01 | 292,500.00 |
| B12-00567 | RALEY'S | MEETINGS AND TRAININGS | CHILD DEVELOPMENT PROGRAMS | 12 | 1,500.00 |
| B12-00568 | RAY MORGAN COMPANY | SERVICE & SUPPLY OF COLOR 3220C COPIER | MATERIALS DEVELOPMENT LAB | 01 | 6,820.00 |
| B12-00569 | KELLY PAPER | CALIFORNIA SURVEY POSTER PAPER | MATERIALS DEVELOPMENT LAB | 01 | 2,000.00 |
| B12-00570 | VERITAM | VERITAM LEA MEDI-CAL ONLINE SOFTWARE | BUDGET SERVICES | 01 | 50,000.00 |
| CHB12-00221 | U S BANK/SCUSD | OD/CLASSROOM/OFFICE SUPPLIES 11-12 | LEONARDO da VINCI ELEMENTARY | 01 | 10,000.00 |
| CHB12-00222 | U S BANK/SCUSD | Custodial supplies - Cleansource | LEONARDO da VINCI ELEMENTARY | 01 | 2,500.00 |
| CHB12-00223 | GRAINGER INC ACCOUNT #809276355 | CUSTODIAL SUPPLIES/GRAINGER | LEONARDO da VINCI ELEMENTARY | 01 | |
| CHB12-00224 | U S BANK/SCUSD | OFFICE DEPOT/INSTR MAT | ABRAHAM LINCOLN ELEMENTARY | 01 | 6,000.00 |
| CHB12-00225 | U S BANK/SCUSD | CLEANSOURCE | ETHEL PHILLIPS ELEMENTARY | 01 | 2,000.00 |
| CHB12-00226 | U S BANK/SCUSD | CUSTODIAL SUPPLIES/GRAINGER | AMERICAN LEGION HIGH SCHOOL | 01 | 500.00 |
| CHB12-00227 | U S BANK/SCUSD | CUSTODIAL SUPPLIES/CLEAN SOURCE | AMERICAN LEGION HIGH SCHOOL | 01 | 4,000.00 |
| CHB12-00228 | U S BANK/SCUSD | MISC STAFF ORDERS/OFFICE DEPOT | AMERICAN LEGION HIGH SCHOOL | 01 | 9,112.00 |
| CHB12-00229 | U S BANK/SCUSD | OFFICE DEPOT BLANKET ORDER | SECURITY SERVICES | 01 | 1,000.00 |
| CHB12-00230 | U S BANK/SCUSD | OFFICE DEPOT | FACILITIES MAINTENANCE | 01 | 3,500.00 |
| CHB12-00231 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | SUPERINTENDENT'S OFFICE | 01 | 1,900.00 |
| CHB12-00232 | U S BANK/SCUSD | CalCARD for Mr. Raymond - 2011-12 FISCAL YEAR | SUPERINTENDENT'S OFFICE | 01 | 15,200.00 |
| CHB12-00233 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | OPERATIONS SUPPORT SERVICES | 01 | 200.00 |
| CHB12-00234 | SCUSD/PAPER | PAPER USAGE | OPERATIONS SUPPORT SERVICES | 01 | 100.00 |

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| CHB12-00235 | U S BANK/SCUSD | ISS SUPPLIES/OFFICE DEPOT | INTEGRATED COMMUNITY SERVICES | 01 | 3,500.00 |
| CHB12-00236 | U S BANK/SCUSD | CLEAN SOURCE | CESAR CHAVEZ INTERMEDIATE | 01 | 3,500.00 |
| CHB12-00237 | U S BANK/SCUSD | OFFICE SUPPLIES/OFFICE DEPOT | CESAR CHAVEZ INTERMEDIATE | 01 | 1,000.00 |
| CHB12-00238 | U S BANK/SCUSD | GRAINGER JANITORAL SUPPLIES | CESAR CHAVEZ INTERMEDIATE | 01 | 605.00 |
| CHB12-00239 | U S BANK/SCUSD | SUPPLIES | MATRICULATION/ORIE NTATION CNTR | 01 | 1,000.00 |
| CHB12-00240 | U S BANK/SCUSD | OFFICE DEPOT ENROLLMENT CENTER SUPPLIES | PARENT INVLMNT/FAMILY RSC CNTY | 01 | 10,000.00 |
| CHB12-00241 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE FOR 2011-2012 | INFORMATION SERVICES | 01 | 1,700.00 |
| CHB12-00242 | SCUSD/PAPER | PAPER USAGE | INFORMATION SERVICES | 01 | 500.00 |
| CHB12-00243 | SCUSD/PAPER | PAPER USAGE | HUMAN RESOURCE SERVICES | 01 | 3,000.00 |
| CHB12-00244 | SCUSD/PAPER | PAPER USAGE | PARENT ENGAGEMENT | 01 | 500.00 |
| CHB12-00245 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | PARENT ENGAGEMENT | 01 | 1,200.00 |
| CHB12-00246 | U S BANK/SCUSD | OFFICE DEPOT SUPPLIES | PARENT ENGAGEMENT | 01 | 2,500.00 |
| CHB12-00247 | U S BANK/SCUSD | OFFICE DEPOT | CHIEF ACCOUNTABILITY OFFICE | 01 | 2,000.00 |
| CHB12-00248 | U S BANK/SCUSD | OFFICE DEPOT | LUTHER BURBANK HIGH SCHOOL | 01 | 20,000.00 |
| CHB12-00249 | U S BANK/SCUSD | CLEANSOURCE - FEE BASED | CHILD DEVELOPMENT PROGRAMS | 12 | 1,800.00 |
| CHB12-00250 | U S BANK/SCUSD | CLEAN SOURCE - HIRAM JOHNSON CLASSES/CENTER | CHILD DEVELOPMENT PROGRAMS | 12 | 4,750.00 |
| CHB12-00251 | U S BANK/SCUSD | SUPPLIES, 0705 EMPLOYEE RELATIONS | HUMAN RESOURCE SERVICES | 01 | 7,000.00 |
| CHB12-00252 | U S BANK/SCUSD | CLEAN SOURCE - CAPITAL CITY CLASSES/CENTER | CHILD DEVELOPMENT PROGRAMS | 12 | 3,950.00 |
| CHB12-00253 | U S BANK/SCUSD | CLEAN SOURCE - AMERICAN LEGION | CHILD DEVELOPMENT PROGRAMS | 12 | 300.00 |
| CHB12-00254 | U S BANK/SCUSD | CLEAN SOURCE - SCHOOL AGE & FEE BASED | CHILD DEVELOPMENT PROGRAMS | 12 | 2,400.00 |
| CHB12-00255 | U S BANK/SCUSD | CLEAN SOURCE - SCHOOL AGE | CHILD DEVELOPMENT PROGRAMS | 12 | 3,600.00 |
| CHB12-00256 | U S BANK/SCUSD | CLEAN SOURCE - STATE/STATE | CHILD DEVELOPMENT PROGRAMS | 12 | 2,000.00 |
| CHB12-00257 | U S BANK/SCUSD | CLEAN SOURCE - HS/ST/CC/WRAP | CHILD DEVELOPMENT PROGRAMS | 12 | 26,200.00 |
| CHB12-00258 | U S BANK/SCUSD | OFFICE DEPOT FOR 2011-12 | SUPERINTENDENT'S OFFICE | 01 | 2,000.00 |
| CHB12-00259 | U S BANK/SCUSD | OFFICE DEPOT - INSTRUCTIONAL HS HOME BASED | CHILD DEVELOPMENT PROGRAMS | 12 | 2,500.00 |

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| CHB12-00260 | U S BANK/SCUSD | OFFICE DEPOT - INSTRUCTIONAL - EHS HOME BASED | CHILD DEVELOPMENT PROGRAMS | 12 | 2,000.00 |
| CHB12-00261 | U S BANK/SCUSD | OFFICE DEPOT INSTRUCTIONAL - FEE BASED/SCHOOL AGE | CHILD DEVELOPMENT PROGRAMS | 12 | 2,000.00 |
| CHB12-00262 | U S BANK/SCUSD | OFFICE DEPOT NON-INSTRUCTIONAL - SERNA CENTER | CHILD DEVELOPMENT PROGRAMS | 12 | 12,000.00 |
| CHB12-00263 | U S BANK/SCUSD | OFFICE DEPOT NON-INSTRUCTIONAL - CAPITAL CITY | CHILD DEVELOPMENT PROGRAMS | 12 | 6,000.00 |
| CHB12-00264 | U S BANK/SCUSD | OFFICE DEPOT NON-INSTRUCTIONAL - HIRAM JOHNSON | CHILD DEVELOPMENT PROGRAMS | 12 | 6,000.00 |
| CHB12-00265 | U S BANK/SCUSD | OFFICE DEPOT NON-INSTRUCTIONAL - SCHOOL AGE | CHILD DEVELOPMENT PROGRAMS | 12 | 1,200.00 |
| CHB12-00266 | U S BANK/SCUSD | OFFICE DEPOT NON-INSTRUCTIONAL - FEE BASED | CHILD DEVELOPMENT PROGRAMS | 12 | 800.00 |
| CHB12-00267 | U S BANK/SCUSD | OFFICE DEPOT - INSTRUCTIONAL - SCHOOL AGE | CHILD DEVELOPMENT PROGRAMS | 12 | 3,000.00 |
| CHB12-00268 | U S BANK/SCUSD | OFFICE DEPOT - INSTRUCTIONAL - FEE BASED | CHILD DEVELOPMENT PROGRAMS | 12 | 2,000.00 |
| CHB12-00269 | U S BANK/SCUSD | SUPPLIES/OFFICE DEPOT | INTEGRATED COMMUNITY SERVICES | 01 | 500.00 |
| CHB12-00270 | U S BANK/SCUSD | OFFICE DEPOT | ROSEMONT HIGH SCHOOL | 01 | 5,000.00 |
| CHB12-00271 | U S BANK/SCUSD | GRAINGER - LAMPS/HVAC SUPPLY | ALICE BIRNEY WALDORF | 01 | 300.00 |
| CHB12-00272 | U S BANK/SCUSD | CLEANSOURCE CUSTODIAL SUPPLY | PHOEBE A HEARST BASIC ELEM. | 01 | 1,000.00 |
| CHB12-00273 | U S BANK/SCUSD | OFFICE DEPOT BLANKET ORDER FOR SUPPLIES | ADMIN-LEGAL COUNSEL | 01 | 1,500.00 |
| CHB12-00274 | U S BANK/SCUSD | CLEAN SOURCE | LUTHER BURBANK HIGH SCHOOL | 01 | 20,000.00 |
| CHB12-00275 | U S BANK/SCUSD | OFFICE SUPPLY BLANKET ORDER | BOARD OF EDUCATION | 01 | 750.00 |
| CHB12-00276 | U S BANK/SCUSD | GRAINGER BLANKET | ENGINEERING AND SCIENCES HS | 01 | 250.00 |
| CHB12-00277 | U S BANK/SCUSD | OFFICE DEPOT | ENGINEERING AND SCIENCES HS | 01 | 6,000.00 |
| CHB12-00278 | U S BANK/SCUSD | CLEANSOURCE | ENGINEERING AND SCIENCES HS | 01 | 4,000.00 |
| CHB12-00279 | RAY MORGAN/SCUSD | CANON COPIER | C.P.HUNTINGTON ELEMENTARY | 01 | 4,000.00 |
| CHB12-00280 | RAY MORGAN/SCUSD | CANON COPIER | ROSEMONT HIGH SCHOOL | 01 | 20,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|------------------|---|----------------------------|------|----------------|
| CHB12-00281 | IKON/SCUSD | IKON COPIER BLACK & WHITE | MATERIALS DEVELOPMENT LAB | 01 | 10,000.00 |
| CHB12-00282 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | HUMAN RESOURCE SERVICES | 01 | 8,000.00 |
| CHB12-00283 | SCUSD/PAPER | 2011-12 PAPER USAGE | ADMIN-LEGAL COUNSEL | 01 | 300.00 |
| CHB12-00284 | RAY MORGAN/SCUSD | CANON COPIER USAGE FOR 2011-12 SCHOOL YEAR | BOARD OF EDUCATION | 01 | 1,000.00 |
| CHB12-00285 | SCUSD/PAPER | PAPER USAGE FOR SHARED EQUIPMENT | BOARD OF EDUCATION | 01 | 350.00 |
| CHB12-00286 | U S BANK/SCUSD | OFFICE DEPOT | MATERIALS DEVELOPMENT LAB | 01 | 25,000.00 |
| CHB12-00287 | U S BANK/SCUSD | CAL CARD PROGRAM | FACILITIES MAINTENANCE | 01 | 4,000.00 |
| CHB12-00288 | U S BANK/SCUSD | CAL CARD PROGRAM | FACILITIES MAINTENANCE | 01 | 2,500.00 |
| CHB12-00289 | U S BANK/SCUSD | OFFICE DEPOT - INSTRUCTIONAL - EHS/ST/I-T | CHILD DEVELOPMENT PROGRAMS | 12 | 3,000.00 |
| CHB12-00290 | U S BANK/SCUSD | OFFICE DEPOT - NON-INSTRUCTIONAL - EHS/ST I-T | CHILD DEVELOPMENT PROGRAMS | 12 | 1,000.00 |
| CHB12-00291 | U S BANK/SCUSD | OFFICE DEPOT - NON-INSTRUCTIONAL HS/ST/CC/WRAP | CHILD DEVELOPMENT PROGRAMS | 12 | 5,500.00 |
| CHB12-00292 | U S BANK/SCUSD | OFFICE DEPOT - NON-INSTRUCTIONAL - FEE BASED/SA | CHILD DEVELOPMENT PROGRAMS | 12 | 600.00 |
| CHB12-00293 | U S BANK/SCUSD | OFFICE DEPOT - INSTRUCTIONAL HS/ST/CC/WRAP | CHILD DEVELOPMENT PROGRAMS | 12 | 27,500.00 |
| CHB12-00294 | U S BANK/SCUSD | OFFICE DEPOT - NON-INSTRUCTIONAL STATE ONLY | CHILD DEVELOPMENT PROGRAMS | 12 | 1,400.00 |
| CHB12-00295 | U S BANK/SCUSD | OFFICE DEPOT - INSTRUCTIONAL STATE ONLY | CHILD DEVELOPMENT PROGRAMS | 12 | 3,500.00 |
| CHB12-00296 | U S BANK/SCUSD | CAL CARD PROGRAM | FACILITIES MAINTENANCE | 01 | 3,000.00 |
| CHB12-00297 | U S BANK/SCUSD | OFFICE DEPOT | THE MET | 09 | 5,000.00 |
| CHB12-00298 | U S BANK/SCUSD | CUSTODIAL SUPPLIES; CLEAN SOURCE | FERN BACON BASIC MIDDLE | 01 | 3,907.00 |
| CHB12-00299 | U S BANK/SCUSD | CUSTODIAL SUPPLIES NEEDED FOR 2011-12 SCHOOL YEAR | FERN BACON BASIC MIDDLE | 01 | 3,907.00 |
| CHB12-00300 | RAY MORGAN/SCUSD | 2011-12 SERNA: COPIER USAGE | ADMIN-LEGAL COUNSEL | 01 | 1,200.00 |
| CHB12-00301 | U S BANK/SCUSD | CLEAN SOURCE/CUSTODIAL SUPPLIES BLANKET - 11-12 | JOHN CABRILLO ELEMENTARY | 01 | 2,000.00 |
| CHB12-00302 | U S BANK/SCUSD | OFFICE DEPOT/STATE & FEDERAL OFFICE | CONSOLIDATED PROGRAMS | 01 | 2,000.00 |
| CHB12-00303 | RAY MORGAN/SCUSD | CANON COPIER | LIBRARY/TEXTBOOK SERVICES | 01 | 3,500.00 |
| CHB12-00304 | U S BANK/SCUSD | CLEAN SOURCE/CUSTODIAL SUPPLIES | PURCHASING SERVICES | 01 | 800.00 |

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|-------------|------------------|--|--------------------------------|------|----------------|
| CHB12-00305 | U S BANK/SCUSD | GRAINGER/CUSTODIAL NEEDS | CROCKER/RIVERSIDE ELEMENTARY | 01 | 963.00 |
| CHB12-00306 | U S BANK/SCUSD | OFFICE DEPOT/ADMIN. SUPPLIES 11-12 | JOHN CABRILLO ELEMENTARY | 01 | 400.00 |
| CHB12-00307 | U S BANK/SCUSD | OFFICE DEPOT/INST. MATERIALS - 11-12 | JOHN CABRILLO ELEMENTARY | 01 | 2,000.00 |
| CHB12-00308 | U S BANK/SCUSD | OFFICE DEPOT/INST. MATERIALS - 11-12 | JOHN CABRILLO ELEMENTARY | 01 | 4,000.00 |
| CHB12-00309 | U S BANK/SCUSD | OFFICE DEPOT/INST. MATERIALS - 11-12 | JOHN CABRILLO ELEMENTARY | 01 | 2,000.00 |
| CHB12-00310 | U S BANK/SCUSD | SCHOOL SPECIALTY/INST. MATERIALS - 11-12 | JOHN CABRILLO ELEMENTARY | 01 | 1,500.00 |
| CHB12-00311 | RAY MORGAN/SCUSD | CANON COPIER | JOHN CABRILLO ELEMENTARY | 01 | 2,000.00 |
| CHB12-00312 | U S BANK/SCUSD | OFFICE DEPOT-OFFICE SUPPLIES | STUDENT SUPPORT AND FAMILY SER | 01 | 3,000.00 |
| CHB12-00313 | U S BANK/SCUSD | OFFICE DEPOT-OFFICE SUPPLIES | STUDENT SUPPORT AND FAMILY SER | 01 | 2,500.00 |
| CHB12-00314 | RAY MORGAN/SCUSD | CANNON COPIER | GEO WASHINGTON CARVER | 09 | 3,800.00 |
| CHB12-00315 | RAY MORGAN/SCUSD | CANNON COPIER RENTAL | AFTER SCHOOL SERVICES | 01 | 3,000.00 |
| CHB12-00316 | RAY MORGAN/SCUSD | COPIER RENTAL FOR 2011/2012 SCHOOL YEAR | STUDENT SUPPORT AND FAMILY SER | 01 | 2,300.00 |
| CHB12-00317 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | FOSTER YOUTH SERVICES PROGRAM | 01 | 2,500.00 |
| CHB12-00318 | RAY MORGAN/SCUSD | CANON COPIER | ALICE BIRNEY WALDORF | 01 | 3,200.00 |
| CHB12-00319 | U S BANK/SCUSD | OFFICE DEPOT/BLANKET ORDER 2011-12 | NICHOLAS ELEMENTARY SCHOOL | 01 | 6,000.00 |
| CHB12-00320 | U S BANK/SCUSD | OFFICE DEPOT | GEO WASHINGTON CARVER | 09 | 5,000.00 |
| CHB12-00321 | U S BANK/SCUSD | CLEAN SOURCE | GEO WASHINGTON CARVER | 09 | 5,000.00 |
| CHB12-00322 | U S BANK/SCUSD | SCHOOL SPECIALTY BLANKET ORDER | OAK RIDGE ELEMENTARY SCHOOL | 01 | 2,500.00 |
| CHB12-00323 | U S BANK/SCUSD | JANITORIAL SUPPLIES - CLEAN SOURCE | OAK RIDGE ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CHB12-00324 | U S BANK/SCUSD | BLANKET FOR PLANT MANAGER BERT STOWERS | WILL C. WOOD MIDDLE SCHOOL | 01 | 4,500.00 |
| CHB12-00325 | U S BANK/SCUSD | INSTRUTIONAL MATERIALS FOR THE 2011-12 SCHOOL YEAR | ALICE BIRNEY WALDORF | 01 | 5,000.00 |
| CHB12-00326 | U S BANK/SCUSD | BLANKET FOR PLANT MANAGER | WILL C. WOOD MIDDLE SCHOOL | 01 | 250.00 |
| CHB12-00327 | U S BANK/SCUSD | CLEAN SOURCE | ALICE BIRNEY WALDORF | 01 | 3,000.00 |
| CHB12-00328 | RAY MORGAN/SCUSD | CANON COPIER | FATHER K.B. KENNY CHARTER | 01 | 3,000.00 |
| CHB12-00329 | RAY MORGAN/SCUSD | CANON COPIER | KIT CARSON MIDDLE SCHOOL | 01 | 3,700.00 |
| CHB12-00330 | RAY MORGAN/SCUSD | CANON COPIER | CHILD DEVELOPMENT PROGRAMS | 12 | 5,800.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|------------------|---|--------------------------------|------|----------------|
| CHB12-00331 | RAY MORGAN/SCUSD | SERNA COPIER | CHILD DEVELOPMENT PROGRAMS | 12 | 13,500.00 |
| CHB12-00332 | SCUSD/PAPER | PAPER USAGE SERNA | CHILD DEVELOPMENT PROGRAMS | 12 | 3,600.00 |
| CHB12-00333 | RAY MORGAN/SCUSD | HIRAM JOHNSON COPIER | CHILD DEVELOPMENT PROGRAMS | 12 | 6,000.00 |
| CHB12-00334 | RAY MORGAN/SCUSD | BLANKET ORDER FOR COPIER | SPECIAL EDUCATION DEPARTMENT | 01 | 12,000.00 |
| CHB12-00335 | RAY MORGAN/SCUSD | COPIER RENTAL FOR 2011/2012 SCHOOL YEAR | STUDENT SUPPORT AND FAMILY SER | 01 | 2,300.00 |
| CHB12-00336 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | STUDENT SUPPORT AND FAMILY SER | 01 | 6,800.00 |
| CHB12-00337 | SCUSD/PAPER | PAPER USAGE | STUDENT SUPPORT AND FAMILY SER | 01 | 2,000.00 |
| CHB12-00338 | RAY MORGAN/SCUSD | IKON COPIER/SERNA USAGE | ADMINISTRATIVE SERVICES | 01 | 1,000.00 |
| CHB12-00339 | SCUSD/PAPER | BLANKET ORDER: PAPER USAGE FOR SHARED COPIERS | ADMINISTRATIVE SERVICES | 01 | 1,000.00 |
| CHB12-00340 | RAY MORGAN/SCUSD | CANON COPIERS | PETER BURNETT ELEMENTARY | 01 | 6,000.00 |
| CHB12-00341 | U S BANK/SCUSD | CLEAN SOURCE/CUSTODIAL SUPPLIES | HOLLYWOOD PARK ELEMENTARY | 01 | 2,700.00 |
| CHB12-00342 | U S BANK/SCUSD | GRAINGER/CUSTODIAL SUPPLIES | HOLLYWOOD PARK ELEMENTARY | 01 | |
| CHB12-00343 | RAY MORGAN/SCUSD | CANON COPIER | CAMELLIA BASIC ELEMENTARY | 01 | 6,000.00 |
| CHB12-00344 | U S BANK/SCUSD | OFFICE DEPOT/2011-12 CLASSROOM SUPPLIES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 25,000.00 |
| CHB12-00345 | U S BANK/SCUSD | GRAINGER-HS/EHS/COLLAB ORATION SITES | CHILD DEVELOPMENT PROGRAMS | 12 | 1,000.00 |
| CHB12-00346 | U S BANK/SCUSD | BLANKET ORDER: OFFICE DEPOT/JIT | ADMINISTRATIVE SERVICES | 01 | 500.00 |
| CHB12-00347 | U S BANK/SCUSD | OD/PURCHASE SUPPLIES FOR 11/12 SCHOOL YEAR | BOWLING GREEN ELEMENTARY | 09 | 5,000.00 |
| CHB12-00348 | U S BANK/SCUSD | CLEANSOURCE BLANKET | KIT CARSON MIDDLE SCHOOL | 01 | 3,000.00 |
| CHB12-00349 | U S BANK/SCUSD | OFFICE DEPOT BLANKET-G.F. | KIT CARSON MIDDLE SCHOOL | 01 | 1,200.00 |
| CHB12-00350 | U S BANK/SCUSD | GRAINGER BLANKET | KIT CARSON MIDDLE SCHOOL | 01 | 1,300.00 |
| CHB12-00351 | U S BANK/SCUSD | OFFICE DEPOT SCHOOL SUPPLIES | SUSAN B. ANTHONY ELEMENTARY | 01 | 3,000.00 |
| CHB12-00352 | U S BANK/SCUSD | CLEANSOURCE/CUSTODIAL SUPPLIES | JOHN STILL ELEMENTARY | 01 | 4,000.00 |
| CHB12-00353 | U S BANK/SCUSD | GRAINGER/CUSTODIAL SUPPLIES | JOHN STILL ELEMENTARY | 01 | 1,000.00 |
| CHB12-00354 | U S BANK/SCUSD | CLEANSOURCE/BLANKET FOR CUSTODIAL SUPPLIES | JOHN BIDWELL ELEMENTARY | 01 | 3,500.00 |
| CHB12-00355 | U S BANK/SCUSD | OFFICE DEPOT/BLANKET FOR SCHOOL SUPPLIES | JOHN BIDWELL ELEMENTARY | 01 | 4,000.00 |
| CHB12-00356 | U S BANK/SCUSD | CLEANSOURCE/CUSTODIAL SUPPLIES FOR 2011-2012 | PARKWAY ELEMENTARY SCHOOL | 01 | 9,000.00 |

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|-------------|---|---|----------------------------------|------|----------------|
| CHB12-00358 | U S BANK/SCUSD | OD/BLANKET ORDER INSTRUCTIONAL SUPPLIES 11-12 | O. W. ERLEWINE ELEMENTARY | 01 | 4,000.00 |
| CHB12-00359 | U S BANK/SCUSD | CLEANSOURCE/BLANKET PO CUSTODIAL SUPPLIES 11-12 | O. W. ERLEWINE ELEMENTARY | 01 | 2,000.00 |
| CHB12-00360 | U S BANK/SCUSD | OFFICE DEPOT | OAK RIDGE ELEMENTARY SCHOOL | 01 | 7,500.00 |
| CHB12-00361 | U S BANK/SCUSD | GRAINGER/IIGHTBULBS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,000.00 |
| CHB12-00362 | RAY MORGAN/SCUSD | CANON COPIER | PHOEBE A HEARST BASIC ELEM. | 01 | 2,500.00 |
| CHB12-00363 | U S BANK/SCUSD | GRAINGER/DELIVER TO FRONT OFFICE | CAROLINE WENZEL ELEMENTARY | 01 | 2,000.00 |
| CHB12-00364 | RAY MORGAN/SCUSD | CANNON COPIER | CLAYTON B. WIRE ELEMENTARY | 01 | 3,400.00 |
| CHB12-00365 | U S BANK/SCUSD | OFFICE DEPOT/DELIVER TO FRONT OFFICE | CAROLINE WENZEL ELEMENTARY | 01 | 3,000.00 |
| CHB12-00366 | U S BANK/SCUSD | OFFICE DEPOT BLANKET ORDER | YOUTH DEVELOPMENT | 01 | 6,000.00 |
| CHB12-00367 | U S BANK/SCUSD | Office Depot | PHOEBE A HEARST BASIC ELEM. | 01 | 10,000.00 |
| CS11-00518 | MADLINE COREN | ORIGAMI CLASS AFTER SCHOOL | WASHINGTON ELEMENTARY SCHOOL | 01 | 100.00 |
| CS11-00519 | JOHN TRUETT GRIGG | JOHN GRIGG PHOTOGRAPHY | KIT CARSON MIDDLE SCHOOL | 01 | 150.00 |
| CS11-00527 | TAD JINGUJI | PD FOR INSTRUCTIONAL STRATEGIES | FERN BACON BASIC MIDDLE | 01 | 4,000.00 |
| CS11-00530 | BOSTON REED COLLEGE ATTN: KATIE PENNEY | BOSTON REED CONTRACT - 2010 - 2011 | NEW SKILLS & BUSINESS ED. CTR | 11 | 13,110.00 |
| CS12-00011 | ACCESS LANGUAGE CONNECTION | 129254, ACCESS LANGUAGE | RISK MANAGEMENT | 01 | 4,000.00 |
| CS12-00012 | CAL INC | 002966, CAL INC | RISK MANAGEMENT | 01 | 12,000.00 |
| CS12-00013 | EATON INTERPRETING SERVICES | 124021, EATON INTERPRETING SERVICE | RISK MANAGEMENT | 01 | 10,000.00 |
| CS12-00014 | ENTEK CONSULTING GROUP, INC. | 127499, ENTEK CONSULTING GROUP, INC. | RISK MANAGEMENT | 67 | 15,000.00 |
| CS12-00015 | H&H OCCUPATIONAL MEDICAL ASSOC | 111743, H&H OCCUPATIONAL MEDICAL ASSOCIATES | RISK MANAGEMENT | 01 | 8,000.00 |
| CS12-00016 | MERCY MEDICAL GROUP | MERCY MEDICAL GROUP | RISK MANAGEMENT | 01 | 2,000.00 |
| CS12-00017 | NATIONAL COUNSELING RESOURCE | 116237, NCR NATIONAL COUNSELING RESOURCE | RISK MANAGEMENT | 01 | 2,000.00 |
| CS12-00018 | SERVICE WEST INC | SERVICE WEST | RISK MANAGEMENT | 67 | 6,000.00 |
| CS12-00019 | PRINCE & PHELPS CONSULTANTS | PRINCE & PHELPS CONSULTANTS | RISK MANAGEMENT | 67 | 5,000.00 |
| CS12-00020 | CUSTOM BENEFIT ADMINISTRATORS | 124461, CBA - CUSTOM BENEFIT ADMINISTRATORS | RISK MANAGEMENT | 01 | 40,000.00 |
| CS12-00021 | MS ENVIRONMENTAL SOLUTIONS, INC. | MS ENVIRONMENTAL SOLUTIONS | RISK MANAGEMENT | 01 | 15,000.00 |
| CS12-00022 | GERALD LEE PRETTYMAN | FEE BASED CLASS | ADULT EDUCATION/SKILL CTR. | 11 | 12,320.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--|--|-------------------------------|------|----------------|
| CS12-00023 | K12 VIRTUAL SCHOOLS LLC | ONLINE LEARNING COURSE WORK | CHIEF ACCOUNTABILITY OFFICE | 01 | 381,250.00 |
| CS12-00024 | STEVEN D. BROWN | STUDENT ASSESSMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 2,000.00 |
| CS12-00025 | CENTER FOR EFFECTIVE LEARNING | PROFESSIONAL DEVELOPMENT TEACHER TRAINING | CHIEF ACCOUNTABILITY OFFICE | 01 | 8,400.00 |
| CS12-00026 | KOU YANG | Hmong Language Trainings - Dr. Kou Yang | MULTILINGUAL EDUCATION DEPT. | 01 | 4,000.00 |
| CS12-00027 | MCCONNELL MUSIC THERAPY SERVIC | MUSIC THERAPY | SPECIAL EDUCATION DEPARTMENT | 01 | 10,530.00 |
| CS12-00028 | MODELL CONSULTING GROUP LLC | MODELL CONSULTING GROUP - APRIL 15, 2011 | CHILD DEVELOPMENT PROGRAMS | 12 | 750.00 |
| CS12-00029 | CSUS PROCUREMENT & CONTRACTS SUZANNE SWARTZ CONTRACTS COOR | LEASE OF CLASS SPACE | SPECIAL EDUCATION DEPARTMENT | 01 | 6,180.00 |
| CS12-00030 | PEBBLE CREEK LABS INC KELLY YOUNG | PROFESSIONAL DEVELOP | ETHEL PHILLIPS ELEMENTARY | 01 | 20,400.00 |
| CS12-00031 | HANSON BRIDGETT LLP | SA FOR CASA MATTERS | ADMIN-LEGAL COUNSEL | 01 | 1,000.00 |
| CS12-00032 | KRONICK MOSKOVITZ TIEDEMANN & GIRARD | SA FOR PLANS LITIGATION | ADMIN-LEGAL COUNSEL | 01 | 1,000.00 |
| CS12-00033 | LOZANO SMITH ATTORNEYS AT LAW | SA FOR LEGAL SERVICES RETALED TO CASA | ADMIN-LEGAL COUNSEL | 01 | 10,000.00 |
| CS12-00034 | LOZANO SMITH ATTORNEYS AT LAW | SA FOR GENERAL COUNSEL LEGAL SERVICES | ADMIN-LEGAL COUNSEL | 01 | 500,000.00 |
| CS12-00035 | WALLACE KUHLAND ASSOC INC | 700-0560/WALLACE KUHL TESTING-MOD | OPERATIONS SUPPORT SERVICES | 21 | 11,154.00 |
| CS12-00036 | WALLACE KUHLAND ASSOC INC | 700-0024-SPECIAL TESTING SERVICES | OPERATIONS SUPPORT SERVICES | 21 | 2,910.00 |
| CS12-00037 | TRAMUTOLA, LLC | VOTER OPINION SURVEY SVCS (RFP) | ADMINISTRATIVE SERVICES | 01 | 31,142.00 |
| CS12-00038 | CONSOLIDATED ENGINEERING LABORATORIES | JAMES MARSHALL SHADE INSPECTION-CON ENG | CHILD DEVELOPMENT PROGRAMS | 12 | 947.60 |
| CS12-00039 | RUBICON WEST, INC. | TITLE II PART A - CHRISTIAN BROTHERS HIGH SCHOOL | CONSOLIDATED PROGRAMS | 01 | 4,600.00 |
| CS12-00040 | INSTITUTE FOR ADVANCING UNITY | INST. FOR ADV. UNITY | INTEGRATED COMMUNITY SERVICES | 01 | 23,000.00 |
| CS12-00041 | LAARNI GALLARDO | LAARNI GALLARDO/CNA/VOCATIONAL NURSING | NEW SKILLS & BUSINESS ED. CTR | 11 | 79,200.00 |
| CS12-00042 | COUNTY SCHOOLS SERVICE FUND SAN JOAQUIN CO. OF EDUCATION | RENEWAL (1 YEAR 2011-12) | SPECIAL EDUCATION DEPARTMENT | 01 | 24,369.00 |
| CS12-00043 | RICHARD WHITESIDE II | RICHARD WHITESIDE (SOS) | AFTER SCHOOL SERVICES | 01 | 200.00 |
| J12-00020 | CLEAN SOURCE ACCOUNT #299842 | CLEAN SOURCE ORDER IN PLACE OF CH12-00318 | AMERICAN LEGION HIGH SCHOOL | 01 | 877.17 |

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|-----------|--------------------------------------|--|------------------------------|------|----------------|
| J12-00021 | SPORT SUPPLY GROUP, INC. | US GAMES/PE SUPPLIES | CITY OF SACTO/4TH R PROGRAM | 01 | 111.74 |
| J12-00022 | CLEAN SOURCE ACCOUNT #299842 | CLEAN SOURCE/CUSTODIAL NEEDS | CITY OF SACTO/4TH R PROGRAM | 01 | 637.13 |
| J12-00023 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | DR. GILMORE-CLASSROOMS | A.WARREN | 11 | 581.66 |
| J12-00024 | MOORE MEDICAL CORP ACCT #1718647 | IMMUNIZATION CLINIC | HEALTH SERVICES | 01 | 1,028.19 |
| J12-00025 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | L. WILLIAMS/IMAGEING | NEW TECH | 09 | 136.58 |
| J12-00026 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | USB Drives | ACADEMIC OFFICE | 01 | 96.87 |
| J12-00027 | CLEAN SOURCE ACCOUNT #299842 | CLEAN SOURCE - VACUUM PARTS - CAP CITY | CHILD DEVELOPMENT PROGRAMS | 12 | 7.57 |
| J12-00028 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | Supplies | FAMILY/COMMUNITY ENGAGEMENT | 01 | 36.21 |
| J12-00029 | CLEAN SOURCE ACCOUNT #299842 | CUSTODIAL SUPPLIES | FREMONT SCHOOL FOR ADULTS | 11 | 153.55 |
| J12-00030 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | PAPER: (C.HOLLOWAY) | SPECIAL EDUCATION DEPARTMENT | 01 | 103.40 |
| J12-00031 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | INK CARTRIDGES | MAPLE ELEMENTARY SCHOOL | 01 | 131.07 |
| J12-00032 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | KEYBOARDS/MICE/SPEAKERS | CALIFORNIA MIDDLE SCHOOL | 01 | 1,266.71 |
| J12-00033 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | OFFICE DEPOT | EDWARD KEMBLE ELEMENTARY | 01 | 238.40 |
| J12-00034 | GRAINGER INC ACCOUNT #809276355 | MIKE WEBB - SPOM / LOCKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 132.79 |
| N12-00001 | ALDAR ACADEMY CORP | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 375,000.00 |
| N12-00002 | APPLIED BEHAVIOR CONSULTANTS | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 750,000.00 |
| N12-00003 | ATKINSON YOUTH SERVICES INC | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 250,000.00 |
| N12-00004 | CAPITOL ACADEMY INC | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 175,000.00 |
| N12-00005 | CCHAT CENTER-SACRAMENTO | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 50,000.00 |
| N12-00006 | CHARIS YOUTH CENTER | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 36,000.00 |
| N12-00007 | CHILDRENS HOME CONNECTION INC | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 200,000.00 |
| N12-00008 | CLARINDA ACADEMY | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 32,000.00 |
| N12-00009 | FAMILY LIFE CENTER | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 43,000.00 |
| N12-00010 | GIVING TREE PRESCHOOL ADVANCE KIDS | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 350,000.00 |
| N12-00011 | GUIDING HANDS SCHOOL INC | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 750,000.00 |
| N12-00012 | LAND PARK ACADEMY | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 750,000.00 |

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| N12-00014 | MINGUS MOUNTAIN ACADEMY | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 35,000.00 |
| N12-00015 | NORTHERN CALIFORNIA PREPARATORY SCHOOL | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 400,000.00 |
| N12-00016 | ODYSSEY LEARNING CENTER | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 400,000.00 |
| N12-00017 | PLACER LEARNING CENTER | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 50,000.00 |
| N12-00018 | POINT QUEST EDUCATION INC | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 750,000.00 |
| N12-00019 | RED ROCK CANYON SCHOOL | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 70,000.00 |
| N12-00020 | SIERRA RANCH SCHOOL | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 75,000.00 |
| N12-00021 | SIERRA SCHOOLS INC | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 500,000.00 |
| N12-00022 | SUMMITVIEW | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 150,000.00 |
| N12-00023 | THE WILLIAMS ACADEMY | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 750,000.00 |
| N12-00024 | UHS - SCHOOLS SACRAMENTO (KEYSTONE) | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 150,000.00 |
| N12-00025 | VALLEY OAK ACADEMY | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 50,000.00 |
| N12-00026 | WOODWARD YOUTH CORPORATION WOODWARD ACADEMY | NPS SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 30,000.00 |
| N12-00027 | ACTION SUPPORTIVE CARE SERVICES INC | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 350,000.00 |
| N12-00028 | GIVING TREE PRESCHOOL ADVANCE KIDS | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 500,000.00 |
| N12-00029 | AMERICAN RIVER SPEECH | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 75,000.00 |
| N12-00030 | ANNE E. HOWARD, MT-BC | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 29,500.00 |
| N12-00031 | APPLIED BEHAVIOR CONSULTANTS | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 250,000.00 |
| N12-00032 | BEHAVIORAL EDUCATION FOR CHILDREN WITH AUTISM | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 250,000.00 |
| N12-00033 | BEST CONSULTING INC | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 500,000.00 |
| N12-00034 | BRIGHT START THERAPIES | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 65,000.00 |
| N12-00035 | BURGER PHYSICAL THERAPY & REHABILITATION SYSTEMS INC | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 10,000.00 |
| N12-00036 | CAPITOL AUTISM SERVICES | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 125,000.00 |
| N12-00037 | CAROLYN M. ECKER, OTR/L | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 45,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|---------------------------------|------|----------------|
| N12-00038 | CATHY HOEY, MA CCC SPEECH PATHOLOGIST | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 20,000.00 |
| N12-00039 | CENTER FOR AUTISM & RELATED DISORDERS INC (C.A.R.D.) | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 150,000.00 |
| N12-00040 | EASTER SEALS SUPERIOR CA | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 350,000.00 |
| N12-00041 | HEAR SAY | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 100,000.00 |
| N12-00042 | HELPING OPTIMIZE POTENTIAL THROUGH EDUCATION (H.O.P.E.) | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 150,000.00 |
| N12-00043 | ISIS HEALTHCARE SERVICES INC | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 40,000.00 |
| N12-00044 | JABBERGYM, INC | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 250,000.00 |
| N12-00045 | LAGUNA PHYSICAL THERAPY | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 40,000.00 |
| N12-00046 | JABBERGYM, INC | NPA SERVICES 2011-2012 (ON SITE SPCH) | SPECIAL EDUCATION DEPARTMENT | 01 | 125,000.00 |
| N12-00047 | LEARNING SOLUTIONS | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 750,000.00 |
| N12-00048 | LOVAAS INSTITUTE FOR EARLY INTERVENTION | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 65,000.00 |
| N12-00049 | MUSIC TO GROW ON | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 75,000.00 |
| N12-00050 | NATALIE CHARGIN dba TALKING TOO | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 45,000.00 |
| N12-00051 | NORTHERN CALIFORNIA CHILDREN'S THERAPY CENTER | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 100,000.00 |
| N12-00052 | OCCUPATIONAL THERAPY FOR CHILDREN | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 75,000.00 |
| N12-00053 | PACIFIC AUTISM LEARNING SERVIC | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 150,000.00 |
| N12-00054 | PEDIATRIC SPEECH-LANGUAGE | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 27,500.00 |
| N12-00055 | PRO PLAY PEDIATRIC PHYSICAL TH ERAPY | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 25,000.00 |
| N12-00056 | RUN AND JUMP THERAPY INC MELISSA HAGY | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 10,000.00 |
| N12-00057 | SIERRA PEDIATRIC THERAPY | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 10,000.00 |
| N12-00058 | SPEECH & LANGUAGE THERAPY ASSOCIATES INC | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 150,000.00 |
| N12-00059 | SQUARE ONE | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 10,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| N12-00060 | THERAPEUTIC PATHWAYS INC DBA THE KENDALL SCHOOL | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 100,000.00 |
| N12-00061 | THERAPLAY INC | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 29,500.00 |
| N12-00062 | VISTA CHILD THERAPY | NPA SERVICES 2011-2012 | SPECIAL EDUCATION DEPARTMENT | 01 | 20,000.00 |
| P11-05209 | GOOD HEART-WILCOX PUBLISHERS | BOOKSTORE/DIESEL TECHNOLOGY | NEW SKILLS & BUSINESS ED. CTR | 11 | 917.09 |
| P11-05225 | GOOD HEART-WILCOX PUBLISHERS | ROSEMONT-GONZALEZ-BOOKS | CAREER & TECHNICAL PREPARATION | 01 | 2,558.81 |
| P11-06090 | U S BANK/SCUSD | FOREIGN LANGUAGE - ATTN P. BURT | ROSEMONT HIGH SCHOOL | 01 | 165.94 |
| P11-06099 | U S BANK/SCUSD | DOT-TO-DOT SUPER CHALLENGE BOOKS | ELDER CREEK ELEMENTARY SCHOOL | 01 | 117.06 |
| P11-06101 | HEIDISONGS | HEIDI SONGS - WONG/FEAGINS/MAYO | WOODBINE ELEMENTARY SCHOOL | 01 | 527.52 |
| P11-06125 | FASTSIGNS | FERN BACON BANNER | FERN BACON BASIC MIDDLE | 01 | 195.75 |
| P11-06128 | SHEILA SELF | REIMBURSEMENT FOR AARON BRO. AND DOLLAR TREE | PARENT ENGAGEMENT | 01 | 150.07 |
| P11-06129 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | SUPPLIES FOR PARENTS AS PARTNERS WORKSHOPS | PARENT ENGAGEMENT | 01 | 7.78 |
| P11-06131 | U S BANK/SCUSD | THERAPY MTRLS (SHIPMAN) | SPECIAL EDUCATION DEPARTMENT | 01 | 267.41 |
| P11-06132 | TUMBLEWEED PRESS INC | FAYE SHARPE | NICHOLAS ELEMENTARY SCHOOL | 01 | 67.29 |
| P11-06133 | U S BANK/SCUSD | SKILLASTICS - PS7 | AFTER SCHOOL SERVICES | 01 | 1,996.92 |
| P11-06134 | U S BANK/SCUSD | DREAM-MAKERS GUIDE PS7 | AFTER SCHOOL SERVICES | 01 | 70.95 |
| P11-06135 | 3D MOLECULAR DESIGNS | 3D MOLECULAR DESIGNS/GLUCKMAN | C. K. McCLATCHY HIGH SCHOOL | 01 | 371.57 |
| P11-06136 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | ABC SCHOOL SPECIALTY | CHILD DEVELOPMENT PROGRAMS | 12 | 117.92 |
| P11-06137 | CABLEWHOLESALE.COM | CLASSROOM MATERIALS/SUPPLIES | JOHN H. STILL MIDDLE SCHOOL | 01 | 77.84 |
| P12-00037 | HEIECK SUPPLY INC | 700-0269-DOWNSPOUT REPAIRS-BOND | OPERATIONS SUPPORT SERVICES | 21 | 3,213.36 |
| P12-00042 | HUMBOLDT COUNTY OFFICE OF EDUCATION | DATA WIZARD | SPECIAL EDUCATION DEPARTMENT | 01 | 450.00 |
| P12-00077 | DEL PASO PIPE & STEEL | GENESIS HANDRAIL | FACILITIES MAINTENANCE | 14 | 1,496.65 |
| P12-00090 | A-Z BUS SALES | 3 NEW SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 260,108.50 |
| P12-00110 | ADAMS ESQ CLIENT TRUST ACCOUNT | SPEC ED SETTLEMENT AGREEMENT | ADMIN-LEGAL COUNSEL | 01 | 3,000.00 |

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|-----------|--|--|-----------------------------------|------|----------------|
| P12-00111 | NCRA | INSTRUCTIONAL USE/COURT REPORTING | NEW SKILLS & BUSINESS ED. CTR | 11 | 145.00 |
| P12-00112 | RDJ SPECIALTIES INC | RDJ SPECIALTIES - PENCILS (TESTING) | KIT CARSON MIDDLE SCHOOL | 01 | 229.07 |
| P12-00113 | ALICIA GAJ | MERCADO DAY | WASHINGTON ELEMENTARY SCHOOL | 01 | 50.84 |
| P12-00114 | ATHLETIC SUPPLY OF CALIFORNIA | FOOTBALL UNIFORM | LUTHER BURBANK HIGH SCHOOL | 01 | 5,697.38 |
| P12-00115 | CENGAGE LEARNING/GALE C/O PAT ADAMS | GALE CENGAGE/OPPOSING VIEW POINT | CALIFORNIA MIDDLE SCHOOL | 01 | 895.00 |
| P12-00116 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | LATERAL FILE | CHILD DEVELOPMENT PROGRAMS | 12 | 480.40 |
| P12-00117 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | MEMORY CARD FOR CAMERA | CAMELLIA BASIC ELEMENTARY | 01 | 32.31 |
| P12-00118 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | 2011-12 EARTH SCIENCE SUPPLIES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 127.22 |
| P12-00119 | AVID CENTER | AVID/CRAVIOTTO | CALIFORNIA MIDDLE SCHOOL | 01 | 507.74 |
| P12-00120 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | HP INK | SP ED - TECH SERVICES | 01 | 930.64 |
| P12-00121 | CONTINENTAL BOOK COMPANY | MARTHE SEUTHE - SPANISH | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 434.09 |
| P12-00122 | U S BANK/SCUSD | MARTHA SEUTHE - SPANISH CLASS; SAVED \$51.67 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 55.81 |
| P12-00123 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | SUMMER BRIDGES - PATTY BURT | ROSEMONT HIGH SCHOOL | 01 | 94.05 |
| P12-00124 | DISCOUNT SCHOOL SUPPLY FILE #73847 | DELIVER TO CAP CITY CHILD DEV REGISTRATION OFFICE | CHILD DEVELOPMENT PROGRAMS | 12 | 222.83 |
| P12-00125 | CM SCHOOL SUPPLY | DELIVER TO CAP CITY REGISTRATION OFFICE | CHILD DEVELOPMENT PROGRAMS | 12 | 254.58 |
| P12-00126 | BEYOND PLAY | DELIVER TO CAP CITY CHILD DEV REGISTRATION OFFICE | CHILD DEVELOPMENT PROGRAMS | 12 | 205.59 |
| P12-00127 | CONSTRUCTIVE PLAYTHINGS US TOY COMPANY | DELIVER TO CAP CITY CHILD DEV REGISTRATION OFFICE | CHILD DEVELOPMENT PROGRAMS | 12 | 165.65 |
| P12-00128 | BOOKS 4 SCHOOL | RIF (READING IS FUNDAMENTAL) | LIBRARY/TEXTBOOK SERVICES | 01 | 28,131.74 |
| P12-00129 | CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT | PRINTER CARTRIDGES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 6,410.27 |
| P12-00130 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | SHREDDER ENROLLMENT CENTER | CHIEF ACCOUNTABILITY OFFICE | 01 | 969.74 |
| P12-00131 | BOONE BRIDGE BOOKS | TONI CRANDALL - ENGLISH TEACHER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 555.55 |
| P12-00132 | SCHOLASTIC INC | RIF (READING IS FUNDAMENTAL) | LIBRARY/TEXTBOOK SERVICES | 01 | 1,189.67 |
| P12-00133 | STERLING PUBLISHING CO. ATTN: REBECA ESPOSITO | RIF (READING IS FUNDAMENTAL) | LIBRARY/TEXTBOOK SERVICES | 01 | 1,638.78 |
| P12-00134 | SCHOLASTIC INC | RIF (READING IS FUNDAMENTAL) | LIBRARY/TEXTBOOK SERVICES | 01 | 14,697.10 |

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|-----------|---|---|------------------------------|------|----------------|
| P12-00135 | SCHOLASTIC INC | RIF (READING IS FUNDAMENTAL) | LIBRARY/TEXTBOOK SERVICES | 01 | 46,976.55 |
| P12-00136 | WARDS NATURAL SCIENCE INC #C011070-999 | AP BIOLOGY | ROSEMONT HIGH SCHOOL | 01 | 5,251.63 |
| P12-00137 | U S BANK/SCUSD | EntryPlan Approach Books | ACADEMIC OFFICE | 01 | 711.89 |
| P12-00138 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT RA4200 | CROCKER/RIVERSIDE ELEMENTARY | 01 | 425.00 |
| P12-00139 | PEARSON ASSESSMENTS | FOR O.T. EVAL | SPECIAL EDUCATION DEPARTMENT | 01 | 106.98 |
| P12-00140 | RENAISSANCE LEARNING, INC | NEO-2 (2 STUDENTS) | SP ED - TECH SERVICES | 01 | 378.43 |
| P12-00141 | WESTERN PSYCHOLOGICAL SERVICES | ADOS 3 & 4 | SPECIAL EDUCATION DEPARTMENT | 01 | 597.37 |
| P12-00142 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | ADMIN. SUPPLIES | JOHN STILL ELEMENTARY | 01 | 33.23 |
| P12-00143 | TEREX UTILITIES | FORKLIFT INSPECTIONS | FACILITIES MAINTENANCE | 14 | 1,775.00 |
| P12-00144 | GRAINGER INC ACCOUNT #809276355 | FREEPORT SEWER INJECTOR SYSTEM | FACILITIES MAINTENANCE | 14 | 2,236.53 |
| P12-00145 | FRAZEE PAINT & WALL COVERING | 700-0272/EXTERIOR PAINTING PROJ / PKWY | OPERATIONS SUPPORT SERVICES | 21 | 5,994.35 |
| P12-00146 | HIRONAKA PROMOTIONS | CKM LAW ACADEMY SHIRTS | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,393.18 |
| P12-00147 | TOBII ASSISTIVE TECHNOLOGY INC | DAESSY (A.SANCHEZ) | SP ED - TECH SERVICES | 01 | 612.02 |
| P12-00148 | U S BANK/SCUSD | NEW TECHNOLOGY EQUIP REPLACE LOST PARTS | CALEB GREENWOOD ELEMENTARY | 01 | 73.81 |
| P12-00149 | CDW-G C/O MICHAEL STILLE | Adobe software for Tina Chuck | Curriculum & Prof Develo | 01 | 88.87 |
| P12-00150 | HEWLETT PACKARD WESTERN BLUE | COMPUTER FOR LIBRARY | JEDEDIAH SMITH ELEMENTARY | 01 | 25,366.98 |
| P12-00151 | AMS.NET INC | SPAM AND WEB FILTER 2 YEAR | INFORMATION SERVICES | 01 | 68,000.00 |
| P12-00153 | BLASTING MATERIALS & EQUIPMENT ATTN: KRIS STUBBS | SANDBLASTING EQUIPMENT | FACILITIES MAINTENANCE | 14 | |
| | | | FACILITIES MAINTENANCE | 21 | 65.25 |
| P12-00154 | CDW-G C/O MICHAEL STILLE | CLASSROOM INSTRUCTIONAL ADOBE SOFTWARE | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 8,677.98 |
| P12-00155 | HEWLETT PACKARD WESTERN BLUE | FLAT-PANEL | CAPITAL CITY SCHOOL | 01 | 4,146.75 |
| P12-00156 | CDW-G C/O MICHAEL STILLE | CDW GOVERNMENT | RISK MANAGEMENT | 67 | 890.60 |
| P12-00158 | WILLIAM LAND ZOO | SACRAMENTO ZOO - EHS - THAMES / BATES | CHILD DEVELOPMENT PROGRAMS | 12 | 114.00 |
| P12-00159 | CAPITOL ARCHITECTURAL PRODUCT | 700-0269/EXTERIOR PAINTING PROJ | OPERATIONS SUPPORT SERVICES | 21 | 6,922.00 |
| P12-00160 | HOLT OF CALIFORNIA INC | FORKLIFT REPAIRS | FACILITIES MAINTENANCE | 14 | 5,142.17 |

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| P12-00161 | JSG CONCRETE INC | 701-0272/CONCRETE REPAIRS | OPERATIONS SUPPORT SERVICES | 21 | 4,850.00 |
| P12-00162 | WELLS FARGO INSURANCE SERVICES STUDENT INSURANCE DIVISION | WELLS FARGO - STUDENT ACCIDENT PROGRAM 2010-2011 | RISK MANAGEMENT | 01 | 4,830.70 |
| P12-00163 | SACRAMENTO ZOO ATTN: EDUCATION DEPT. | ZOO IN HOME VISITORS | CHILD DEVELOPMENT PROGRAMS | 12 | 399.00 |
| P12-00164 | CENGAGE LEARNING | INSTRUCTIONAL/MED ASSISTING PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 7,234.70 |
| P12-00165 | SACRAMENTO THEATRICAL LIGHTING AKA STL LTD | EQUIPMENT RENTAL | AFTER SCHOOL SERVICES | 01 | 3,150.00 |
| P12-00166 | CAPITOL PLYWOOD INC | MARIAN ANDERSON -- WALL & CEILING REPAIR | FACILITIES MAINTENANCE | 14 | 2,856.65 |
| P12-00167 | ADMINISTRATIVE SOFTWARE AP INC | ASAP SERVICE & SUPPLIES | ADULT EDUCATION/SKILL CTR. | 11 | 2,687.50 |
| P12-00168 | TOUCHLINE SOFTWARE | QUICKPERMIT LICENSE RENEWAL | JOHN F. KENNEDY HIGH SCHOOL | 01 | 295.00 |
| P12-00169 | PEAK TECHNOLOGIES INC | Service Contract on Both Folder Sealers | CENTRAL PRINTING SERVICES | 01 | 3,432.00 |
| P12-00170 | ATLAS DISPOSAL INDUSTRIES | 700-0560/ MET CONSTRUCTION | OPERATIONS SUPPORT SERVICES | 21 | 550.00 |
| P12-00171 | HERLACHE AND SONS PAINTING INC | PAINTING AT M. ANDERSON SITE | LANGUAGE ACADEMY | 14 | 26,800.00 |
| P12-00172 | RISO PRODUCTS OF SACRAMENTO | RISO CONTRACT 11-12 | JEDEDIAH SMITH ELEMENTARY | 01 | 850.00 |
| P12-00173 | RISO PRODUCTS OF SACRAMENTO | RISO GR 1700 /SN:88458290 | FREMONT SCHOOL FOR ADULTS | 11 | 425.00 |
| P12-00174 | RISO PRODUCTS OF SACRAMENTO | RISO GR 1700/ SN 88458122 | FREMONT SCHOOL FOR ADULTS | 11 | 425.00 |
| P12-00175 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT 2011/2012 SCHOOL YEAR | A. M. WINN ELEMENTARY SCHOOL | 01 | 425.00 |
| P12-00176 | RISO PRODUCTS OF SACRAMENTO | RISO AGREEMENT | WILL C. WOOD MIDDLE SCHOOL | 01 | 933.00 |
| P12-00177 | RISO PRODUCTS OF SACRAMENTO | RISO MAINT AGREEMENT 7/1/11-6/30/12 | CLAYTON B. WIRE ELEMENTARY | 01 | 425.00 |
| P12-00178 | RISO PRODUCTS OF SACRAMENTO | MAINTENANCE CONTRACT-RISO GR2710 | CALEB GREENWOOD ELEMENTARY | 01 | 425.00 |
| P12-00179 | RISO PRODUCTS OF SACRAMENTO | RISO 2012 MAINTENANCE AGREEMENT | BG CHACON ACADEMY | 09 | 425.00 |
| P12-00180 | MACKIN LIBRARY MEDIA | TRADE BOOKS | JEDEDIAH SMITH ELEMENTARY | 01 | 15,559.60 |
| P12-00181 | CALENDARS | AT-A-GLANCE YEARLY CALENDAR | TRANSPORTATION SERVICES | 01 | 104.06 |
| P12-00182 | U S BANK/SCUSD | ADMINISTRATION/SCHOOL ID BADGES | NEW SKILLS & BUSINESS ED. CTR | 11 | 117.25 |
| P12-00183 | CASH CONFERENCE/WORKSHOP | C.A.S.H. MEMBERSHIP | OPERATIONS SUPPORT SERVICES | 01 | 707.00 |
| P12-00184 | CCDAA | CCDAA MEMBERSHIP | CHILD DEVELOPMENT PROGRAMS | 12 | 2,000.00 |

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|-----------|--|--|-----------------------------------|------|----------------|
| P12-00185 | GBC GENERAL BINDING CORPORATION | LAMINATOR REPAIR | SPECIAL EDUCATION DEPARTMENT | 01 | 630.84 |
| P12-00186 | JEFF SAVAGE | JEFF SAVAGE - HARD COVER BOOKS | KIT CARSON MIDDLE SCHOOL | 01 | 45.00 |
| P12-00187 | JOSEPH STYMEIST | REIMBURSE JOESPH STYMEIST | CAREER & TECHNICAL PREPARATION | 01 | 451.97 |
| P12-00188 | JOSTENS INC | DIPLOMA NAME-CHANGES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 35.65 |
| P12-00189 | JUNIOR LIBRARY GUILD | JUNIOR LIBRARY GUILD | CALIFORNIA MIDDLE SCHOOL | 01 | 909.00 |
| P12-00190 | KOMBAT SOCCER | SOCCER UNIFORMS | HJ WEST CAMPUS | 01 | 3,088.50 |
| P12-00191 | LEXIS NEXIS MATHEW BENDER | DEERINGS ED CODE UPDATES AUG 2011 TO JULY 2012 | ADMIN-LEGAL COUNSEL | 01 | 2,296.95 |
| P12-00192 | LIPPINCOTT WILLIAMS & WILKINS | NURSING PROGRAM BOOKS | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,596.71 |
| P12-00193 | CLEAN SOURCE ACCOUNT #299842 | REFURB AUTO SHOP FLOOR | JOHN F. KENNEDY HIGH SCHOOL | 01 | 3,352.51 |
| P12-00194 | HOLT RINEHART AND WINSTON INC | MARTHA SEUTHE - SPANISH CLASS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 332.27 |
| P12-00195 | LAKESHORE LEARNING CORP ATTENTION: JON BELL | DELIVER TO CAP CITY CHILD DEV REGISTRATION OFFICE | CHILD DEVELOPMENT PROGRAMS | 12 | 589.60 |
| P12-00196 | HILCO THE HILSINGER CO. | INSTRUCTIONAL/OPTICAL PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 319.45 |
| P12-00197 | CLEAN SOURCE ACCOUNT #299842 | JANITORAL EQUIPT | NEW TECH | 09 | 2,478.25 |
| P12-00198 | FOLLETT EDUCATIONAL SERVICES | CLASSROOM LIB. | NEW TECH | 09 | 1,451.40 |
| P12-00199 | U S BANK/SCUSD | LEANING THE ROPES | SPECIAL EDUCATION DEPARTMENT | 01 | 63.20 |
| P12-00200 | BOONE BRIDGE BOOKS | INSTRUCTIONAL ROUNDS BOOKS | ACADEMIC OFFICE | 01 | 239.31 |
| P12-00201 | CORWIN PRESS INC A SAGE PUBLICATIONS COMPANY | BOOK ORDER "NO LIMITS TO LITERACY..." | CHILD DEVELOPMENT PROGRAMS | 12 | 570.67 |
| P12-00202 | CENGAGE LEARNING | INSTRUCTIONAL/HVAC PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 3,702.87 |
| P12-00203 | LIPPINCOTT WILLIAMS & WILKINS | INSTRUCTIONAL/NURSING PROGRAMS | NEW SKILLS & BUSINESS ED. CTR | 11 | 6,377.71 |
| P12-00204 | ELSEVIER SCIENCE BOOK ORDER FULFILLMENT DEPT | INSTRUCTIONAL/PHARMACY PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 462.49 |
| P12-00205 | DAVID ENGINEERING CONSTRUCTION | 702-0420/PLAYGROUND REPAIR PROJECTS | OPERATIONS SUPPORT SERVICES | 21 | 42,025.00 |
| P12-00206 | CONTINENTAL ATHLETIC SUPPLY | FOOTBALL EQUIPMENT RECONDITIONING | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 4,046.60 |
| P12-00207 | GRAINGER INC ACCOUNT #809276355 | 700-0420/ROSA PARKS EXTERIOR RAMPS/LANDINGS | OPERATIONS SUPPORT SERVICES | 21 | 442.64 |
| P12-00208 | WAREHOUSE PAINT, INC. | 700-0420/ROSA PARKS EXTERIOR RAMPS/LANDINGS | OPERATIONS SUPPORT SERVICES | 21 | 2,285.11 |
| P12-00209 | METRO-MAILING SERVICE, INC. | RECRUITMENT FLYER MAILING HPHS | ACADEMIC ACHIEVEMENT | 01 | 1,190.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P12-00210 | ORRICK, HERRINGTON & SUTCLIFFE | ORRICK | OAK RIDGE ELEMENTARY SCHOOL | 01 | 3,910.53 |
| P12-00211 | PATRICIA ARELLANO | MATERIAL FOR MERCADO DAY | WASHINGTON ELEMENTARY SCHOOL | 01 | 51.25 |
| P12-00212 | PEGGY GREEN | REIMBURSEMENT TO P. GREEN | SAM BRANNAN MIDDLE SCHOOL | 01 | 91.74 |
| P12-00213 | PREMIER SCHOOL AGENDAS NATIONAL SALES SUPPORT | STUDENT AGENDAS 2011-2012 | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 4,388.06 |
| P12-00214 | RENAISSANCE LEARNING, INC | RENAISSANCE LEARNING, INC. | CALIFORNIA MIDDLE SCHOOL | 01 | 89.00 |
| P12-00215 | JR'S TEXAS BAR-B-QUE | END OF YEAR EVENT 6/8/11 PAY JR'S TEXAS BAR-B-QUE | CHILD DEVELOPMENT PROGRAMS | 12 | 1,707.38 |
| P12-00216 | US POSTAL SERVICE | STAMP ORDER | THE MET | 09 | 220.00 |
| P12-00217 | NAN HAI CO INC | CHINESE IMMERSION PROGRAM MATERIALS | MULTILINGUAL EDUCATION DEPT. | 01 | 188.56 |
| P12-00218 | MOORE MEDICAL CORP ACCT #1718647 | NURSE SUPPLIES | PETER BURNETT ELEMENTARY | 01 | 161.55 |
| P12-00219 | OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN | CHINESE BOOKS WILLIAM LAND CIP 2011-12 | MULTILINGUAL EDUCATION DEPT. | 01 | 6,173.40 |
| P12-00220 | ORIENTAL TRADING CO, NPS DEPT ACCT. #252080 | INCENTIVES | NICHOLAS ELEMENTARY SCHOOL | 01 | 167.95 |
| P12-00221 | PRENTICE HALL SCHOOL DIVISION | D'NEALIAN HANDWRITING GRADE 3 | ELDER CREEK ELEMENTARY SCHOOL | 01 | 1,757.49 |
| P12-00222 | PEOPLES EDUCATION | MEASURING UP MATERIALS | ETHEL I. BAKER ELEMENTARY | 01 | 6,190.85 |
| P12-00223 | MID VALLEY SURGICAL SUPPLY | CLASSROOM USE/PHARMACY PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 701.97 |
| P12-00224 | MCGRAW HILL/CONTEMPORARY | INSTRUCTIONAL/GED | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,251.57 |
| P12-00225 | LIFE ASSIST INC | INSTRUCTIONAL/EMT PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,495.68 |
| P12-00226 | LIPPINCOTT WILLIAMS & WILKINS | INSTRUCTIONAL/CNA PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,499.18 |
| P12-00227 | MACKIN LIBRARY MEDIA | TRADE BOOKS TO BE USED IN CLASSROOMS | JEDEDIAH SMITH ELEMENTARY | 01 | 8,056.23 |
| P12-00228 | PTM DOCUMENT SYSTEMS | PTM CHECKS-PAYROLL/ AND REPORT CARDS | INFORMATION SERVICES | 01 | 12,014.37 |
| P12-00229 | APPLE COMPUTER INC K-12 EDUCATION | JOE STYMEIST @ SES | CAREER & TECHNICAL PREPARATION | 01 | 3,265.08 |
| P12-00230 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | REPLACE BROKEN OFFICE FURNITURE | ROSA PARKS MIDDLE SCHOOL | 01 | 1,816.58 |
| P12-00231 | TEXAS EDUCATIONAL PAPERBACKS | CLASSROOM LIB | NEW TECH | 09 | 1,901.79 |
| P12-00232 | SAC COUNTY OFFICE OF ED. ATTN: FINANCIAL SERVICES | SCOE ANNUAL MAINTENANCE 2011-12 | CAREER & TECHNICAL PREPARATION | 01 | 2,099.11 |
| P12-00233 | U S BANK/SCUSD | ENROLLMENT CENTER REFRIGERATOR | INTEGRATED COMMUNITY SERVICES | 01 | 517.18 |

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| P12-00234 | SAINT PAUL PUBLIC SCHOOLS ATTN: ALEJANDRA BOSCH | SUSAN B. ANTHONY HMONG IMMERSION 2011-12 | MULTILINGUAL EDUCATION DEPT. | 01 | 14,137.28 |
| P12-00235 | SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN | SCHOLASTIC NEWS - GRADE 1 | ELDER CREEK ELEMENTARY SCHOOL | 01 | 350.63 |
| P12-00236 | SCHOLASTIC MAGAZINES | SCHOLASTIC ART/SUSAN JANSEN | CALIFORNIA MIDDLE SCHOOL | 01 | 140.45 |
| P12-00237 | SCHOOL MATE INC | STUDENT PLANNERS | CALEB GREENWOOD ELEMENTARY | 01 | 726.41 |
| P12-00238 | SOUTHERN ACCOUNTING SYSTEMS | SOUTHERN ACCOUNTING SYSTEMS | JEDEDIAH SMITH ELEMENTARY | 01 | 570.21 |
| P12-00239 | ROCHESTER 100, INC | PARENT/TEACHER COMMUNICATION FOLDERS | CALEB GREENWOOD ELEMENTARY | 01 | 565.69 |
| P12-00240 | SARGENT WELCH SCIENTIFIC CO | 2011-12 MOLECULAR BIOLOGY SUPPLIES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 187.63 |
| P12-00241 | ROCHESTER 100, INC | NICKY FOLDERS-CRAWFORD 1ST | CAMELLIA BASIC ELEMENTARY | 01 | 54.95 |
| P12-00242 | ROSEN PUBLISHING ATTN REBECCA ESPOSITO | RIF (READING IS FUNDAMENTAL) | LIBRARY/TEXTBOOK SERVICES | 01 | 758.71 |
| P12-00243 | RENAISSANCE LEARNING, INC | ALPHA SMART (| SP ED - TECH SERVICES | 01 | 194.45 |
| P12-00244 | STECK-VAUGHN CO | INSTRUCTIONAL/GED | NEW SKILLS & BUSINESS ED. CTR | 11 | 281.27 |
| P12-00245 | MORGAN-NELS INDUSTRIAL SUPPLY | 700-0420/ROSA PARKS EXTERIOR RAMPS/LANDINGS | OPERATIONS SUPPORT SERVICES | 21 | 661.53 |
| P12-00246 | DUNN EDWARDS PAINTS | 700-0420/ROSA PARKS EXTERIOR RAMPS/LANDINGS | OPERATIONS SUPPORT SERVICES | 21 | 2,366.58 |
| P12-00247 | SOFTCHOICE | SOFTWARE LICENSES | INFORMATION SERVICES | 01 | 248,211.44 |
| P12-00248 | THE SHADE CARE COMPANY | 700-0560/ MET | OPERATIONS SUPPORT SERVICES | 21 | 480.00 |
| P12-00249 | VIRCO MANUFACTURING CORP | FOLDING TABLES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 345.28 |
| P12-00250 | VIRCO MANUFACTURING CORP | NEW 5TH GR CLASS FURNITURE | FACILITIES PLANNING & CONSTR. | 49 | 2,811.11 |
| P12-00251 | VIRCO MANUFACTURING CORP | ELEMENTARY STUDENT DESKS/BEAR FLAG MOVE | OPERATIONS SUPPORT SERVICES | 49 | 8,048.93 |
| P12-00252 | A & E LOW VISION | PEBBLE (A.SVINARENKO) | SP ED - TECH SERVICES | 01 | 759.49 |
| P12-00253 | A & P FLOOR CO INC | BRET HARTE | CHILD DEVELOPMENT PROGRAMS | 12 | 6,809.52 |
| P12-00254 | HEWLETT PACKARD WESTERN BLUE | REPLACEMENT OF OLD COMPUTERS | NUTRITION SERVICES DEPARTMENT | 13 | 2,238.26 |
| P12-00255 | NEW HOME BUILDING SUPPLY INC | MARION ANDERSON -- WALL & CEILING REPAIR | FACILITIES MAINTENANCE | 14 | 1,797.50 |
| P12-00256 | AMS | MARION ANDERSON -- WALL & CEILING REPAIR | FACILITIES MAINTENANCE | 14 | 1,730.36 |
| P12-00257 | S & K THEATRICAL DRAPERIES INC | DRAPERY MATERIAL FOR MARION ANDERSON | FACILITIES MAINTENANCE | 14 | 1,024.38 |
| P12-00258 | AIR FILTER SUPPLY | SAC HIGH HVAC PARTS | FACILITIES MAINTENANCE | 01 | 704.44 |

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| P12-00259 | CURT'S PUMPING & SEPTIC | SERNA CENTER GREASE TRAP PUMPING | FACILITIES MAINTENANCE | 14 | 1,150.00 |
| P12-00260 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | SCHOOL PLANNERS | A. M. WINN ELEMENTARY SCHOOL | 01 | 1,477.25 |
| P12-00261 | UTRECHT ART SUPPLIES | TEMPERA PUMPS - KEARNY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 89.27 |
| P12-00262 | WILDLIFE EDUCATION LTD | RIF (READING IS FUNDAMENTAL) | LIBRARY/TEXTBOOK SERVICES | 01 | 2,797.34 |
| P12-00263 | CHINA ESPRIT INC | SUSAN LIN - CHINESE LANGUAGE TEACHER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 8,872.14 |
| P12-00264 | BH DISTRIBUTING DBA EVERESTBAGS.COM | BACKPACKS; SAVED \$1787.50 | INTEGRATED COMMUNITY SERVICES | 01 | 10,075.00 |
| P12-00265 | BEARPORT PUBLISHING C/O SARAH GROSS | GRANT LIBRARIES | LIBRARY/TEXTBOOK SERVICES | 01 | 4,845.43 |
| P12-00266 | CLARK SECURITY PRODUCTS INC | PS7 CHARTER REKEY | FACILITIES MAINTENANCE | 01 | 280.58 |
| P12-00267 | MEC SECURITY AND FIRE INC | HJHS FIRE ALARM PART | FACILITIES MAINTENANCE | 01 | 1,066.73 |
| P12-00268 | CLARK SECURITY PRODUCTS INC | CHARTER LAS @M. ANDERSON RE-KEY | FACILITIES MAINTENANCE | 14 | 1,612.31 |
| P12-00269 | TRI-SIGNAL INTEGRATION INC | 700-0540/ ALARM EQUIPMENT | OPERATIONS SUPPORT SERVICES | 21 | 17,457.66 |
| P12-00270 | CRUSADER FENCE COMPANY INC | 700-0111/J. MORSE RENOVATIONS | OPERATIONS SUPPORT SERVICES | 21 | 7,281.00 |
| P12-00271 | CLARK SECURITY PRODUCTS INC | ROSA PARKS PRIORITY SCHOOL | OPERATIONS SUPPORT SERVICES | 01 | 625.62 |
| P12-00272 | KELLER GROUP | CAMS OFFICE REMODEL | OPERATIONS SUPPORT SERVICES | 01 | 1,200.00 |
| P12-00273 | JM SEALCOAT & PAVING | 700-0095/PLAYGROUND PAVING OVERLAY | OPERATIONS SUPPORT SERVICES | 21 | 6,750.00 |
| P12-00274 | RIVER CITY PAINTING INC | 700-0495/PAINTING FOR BOND-WILL C WOOD | OPERATIONS SUPPORT SERVICES | 21 | 28,744.00 |
| P12-00275 | E ROZAKIS RESTORATION | 700-0988/INTERIOR, EXTERIOR LEAD/ASBESTOS REMOVAL | OPERATIONS SUPPORT SERVICES | 21 | 7,400.00 |
| P12-00276 | GLIDDEN PROFESSIONAL | 700-0272/ PARKWAY EXTERIOR PAINT PROJ | OPERATIONS SUPPORT SERVICES | 21 | 5,932.59 |
| P12-00277 | GRAINGER INC ACCOUNT #809276355 | 700-0420/EXTERIOR PAINTING PROJ | OPERATIONS SUPPORT SERVICES | 21 | 1,683.74 |
| P12-00278 | KATHRYN BANKS | MERCADO DAY | WASHINGTON ELEMENTARY SCHOOL | 01 | 9.00 |
| P12-00279 | JULIE Y GUTIERREZ | MERCADO DAY | WASHINGTON ELEMENTARY SCHOOL | 01 | 39.90 |
| P12-00280 | NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON-BRO WN | INSTRUCTIONAL MATERIALS | WILL C. WOOD MIDDLE SCHOOL | 01 | 36,429.59 |
| P12-00281 | FAIRYTALE TOWN | FAIRY TALE TOWN | CHILD DEVELOPMENT PROGRAMS | 12 | 252.75 |

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|-----------|--|---|--------------------------------|------|----------------|
| P12-00282 | BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004 | LIBRARY | JEDEDIAH SMITH ELEMENTARY | 01 | 174.03 |
| P12-00283 | WARDS NATURAL SCIENCE INC CONTRACT #010410-999 | 2011-12 MOLECULAR BIOLOGY SUPPLIES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 253.00 |
| P12-00284 | 3D MOLECULAR DESIGNS | 2011-12 MOLECULAR BIOLOGY SUPPLIES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 122.10 |
| P12-00285 | WARDS NATURAL SCIENCE INC CONTRACT #010410-999 | 2011-12 CELLULAR BIOLOGY SUPPLIES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 351.60 |
| P12-00286 | WARDS NATURAL SCIENCE INC CONTRACT #010410-999 | 2011-12 AP BIOLOGY SUPPLIES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 162.70 |
| P12-00287 | CURRICULUM ASSOCIATES LLC | MOUA/MCNARY-CURRICULU M ASSOCIATES, INC. | MAPLE ELEMENTARY SCHOOL | 01 | 102.79 |
| P12-00288 | OPTIONS PUBLISHING INC | MOUA/MCNARY-OPTIONS PUBLISHING INC, | MAPLE ELEMENTARY SCHOOL | 01 | 225.63 |
| P12-00289 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | SCHOOL SPECIALTY | MATERIALS DEVELOPMENT LAB | 01 | 930.30 |
| P12-00290 | SPINITAR PRESENTATION PRODUCTS | SPINITAR LAB ORDER | MATERIALS DEVELOPMENT LAB | 01 | 1,174.09 |
| P12-00291 | THOMSON WEST ATTN: BRENDA JOHNSON-BELL | CA Ed Code Books | STUDENT SERVICES / RECORDS | 01 | 271.53 |
| P12-00292 | HAMPTON BROWN COMPANY | ELA SUPPLEMENTAL MATERIALS | MARTIN L. KING JR ELEMENTARY | 01 | 13,603.14 |
| P12-00293 | VALLEY SHIPPING SUPPLY %JIM RENSHAW | VALLEY SHIPPING | MATERIALS DEVELOPMENT LAB | 01 | 3,051.48 |
| P12-00294 | U S BANK/SCUSD | U-LINE ZIPLOCK BAGS | MATERIALS DEVELOPMENT LAB | 01 | 251.21 |
| P12-00295 | RISO PRODUCTS OF SACRAMENTO | RISO SUPPLIES | MATERIALS DEVELOPMENT LAB | 01 | 624.95 |
| P12-00296 | ELLISON EDUCATIONAL EQUIP INC | ELLISON DIE CUTTING SUPPLIES | MATERIALS DEVELOPMENT LAB | 01 | 180.98 |
| P12-00297 | GBC GENERAL BINDING CORP | GBC MAINTENANCE AGREEMENT | MATERIALS DEVELOPMENT LAB | 01 | 2,178.00 |
| P12-00298 | VALLEY SHIPPING SUPPLY %JIM RENSHAW | VALLEY SHIPPING | MATERIALS DEVELOPMENT LAB | 01 | 2,596.78 |
| P12-00299 | APPLE COMPUTER INC K-12 EDUCATION | K.SAILER @ JFK, ROOM B-13 | CAREER & TECHNICAL PREPARATION | 01 | 47,844.56 |
| P12-00300 | PROBOTIX | ROBERT GREENE/DREW@JFK | CAREER & TECHNICAL PREPARATION | 01 | 14,324.51 |
| P12-00302 | IVS COMPUTER TECHNOLOGIES | INSTALL OF SMARTBOARDS/PROJECTOR S | JEDEDIAH SMITH ELEMENTARY | 01 | 6,787.54 |
| P12-00303 | ABSOLUTE SECURED SHREDDING INC | CONFIRMING COMPLETED ORDER | LUTHER BURBANK HIGH SCHOOL | 01 | 145.00 |
| P12-00304 | U S BANK/SCUSD | HP OFFICEJET 6500A PLUS | RISK MANAGEMENT | 67 | 484.84 |
| P12-00305 | POSTMASTER | MAIL BOX FEE FOR BOX #246870 VENDOR #124162 | PURCHASING SERVICES | 01 | 410.00 |

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|-----------|--|--|--------------------------------|------|----------------|
| P12-00306 | QUALTRICS LABS INC | INSTRUCTIONAL TUTORIAL/SOFTWARE SUBSCRIPTION | NEW SKILLS & BUSINESS ED. CTR | 11 | 500.00 |
| P12-00307 | SRC PUMPING COMPANY | GREASE INTERCEPTOR CLEANING/CULINARY | NEW SKILLS & BUSINESS ED. CTR | 11 | 275.00 |
| P12-00308 | TIME FOR KIDS | TIME FOR KIDS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,289.60 |
| P12-00309 | SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR | DELIVER TO CAPITAL CITY REGISTRATION OFFICE | CHILD DEVELOPMENT PROGRAMS | 12 | 345.60 |
| P12-00310 | HEALTH CARE LOGISTICS 69053-1 | CLASSROOM USE/PHARMACY PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 699.50 |
| P12-00311 | B & H PHOTO | TECH CLASS - COLLINS | ROSEMONT HIGH SCHOOL | 01 | 420.16 |
| P12-00312 | CITADEL PRESS | Your Child's Education Be Part Of It Booklet | CENTRAL PRINTING SERVICES | 01 | 2,737.93 |
| P12-00313 | POCKET NURSE | INSTRUCTIONAL/MEDICAL ASSIST PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 510.16 |
| P12-00314 | PAUL BAKER PRINTING | Cummulative Permenant Folders | CENTRAL PRINTING SERVICES | 01 | 1,768.99 |
| P12-00315 | STENED | INTRUCTIONAL/COURT REPORTING | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,654.09 |
| P12-00316 | STENED | INSTRUCTIONAL/COURT REPORTING | NEW SKILLS & BUSINESS ED. CTR | 11 | 32.33 |
| P12-00317 | NCRA | INSTRUCTIONAL/COURT REPORTING | NEW SKILLS & BUSINESS ED. CTR | 11 | 122.18 |
| P12-00318 | BEA TURNAGE | INSTRUCTIONAL/COURT REPORTING | NEW SKILLS & BUSINESS ED. CTR | 11 | 70.65 |
| P12-00319 | CENTER FOR NURSING EDUCATION & TESTING INC | INSTRUCTIONAL/NURSING PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,907.55 |
| P12-00320 | JR MEDINA ELECTRIC | ELECTRICAL WORK AT GENESIS | STUDENT SUPPORT AND FAMILY SER | 01 | 2,289.42 |
| P12-00321 | INTERNATIONAL BACCALAUREATE | PREPAY IB ANNUAL FEE | LUTHER BURBANK HIGH SCHOOL | 01 | 8,586.00 |
| P12-00322 | MEDI | MEDICAL ELECTRONICS-CALIBRATION | CHILD DEVELOPMENT PROGRAMS | 12 | 462.49 |
| P12-00323 | W.T. COX SUBSCRIPTIONS INC. | LIBRARY MAGAZINE RENEWALS | ELDER CREEK ELEMENTARY SCHOOL | 01 | 167.63 |
| P12-00324 | W.T. COX SUBSCRIPTIONS INC. | 2011-2012 PERIODICALS LIST - W.T. COX | LUTHER BURBANK HIGH SCHOOL | 01 | 1,295.22 |
| P12-00325 | WEEKLY READER | WEEKLY READER/CRAVIOTTO/H | CALIFORNIA MIDDLE SCHOOL | 01 | 439.92 |
| P12-00326 | WORTHINGTON DIRECT INC | KINDER IMMERSION RUG | WILLIAM LAND ELEMENTARY | 01 | 706.82 |
| P12-00327 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | SIGNATURE STAMP | ACADEMIC OFFICE | 01 | 18.31 |
| P12-00328 | LIPPINCOTT WILLAIMS & WILKINS | INSTRUCTIONAL/VOCATIONA L NURSING PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 10,184.71 |
| P12-00329 | PEARSON EDUCATION INC | LSJ - ABACUSLAW | LUTHER BURBANK HIGH SCHOOL | 01 | 44.82 |

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| P12-00330 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | Attn: Chia Cha | CHILD DEVELOPMENT PROGRAMS | 12 | 525.17 |
| P12-00331 | EMC PARADIGM ATTN CUSTOMER CARE | BOOKSTORE/PHARMACY | NEW SKILLS & BUSINESS ED. CTR | 11 | 3,227.17 |
| P12-00332 | ELSEVIER SCIENCE BOOK ORDER FULFILLMENT DEPT | INSTRUCTIONAL/VN PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 815.93 |
| P12-00333 | LIPPINCOTT WILLIAMS & WILKINS | INSTRUCTIONAL/NURSING PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 382.12 |
| P12-00334 | JONES AND BARTLETT PUBLISHERS | INSTRUCTIONAL/EMT PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,666.16 |
| P12-00335 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | ALLERGEN REMOVER | CHILD DEVELOPMENT PROGRAMS | 12 | 179.57 |
| P12-00336 | SYSCO FOOD SVCS OF SACRAMENTO | SYSCO FOOD DELIVERY 8/10/11 | NUTRITION SERVICES DEPARTMENT | 13 | 1,365.00 |
| P12-00337 | TRUE NATURAL FOODS INC | TRUE NATURAL FOOD DELIVERY 8/16/11 | NUTRITION SERVICES DEPARTMENT | 13 | 26,513.50 |
| P12-00338 | GENERAL MILLS | GENERAL MILLS DELIVERY 8/17/11 (2162) | NUTRITION SERVICES DEPARTMENT | 13 | 27,089.76 |
| P12-00339 | CLEAR SPRINGS FOODS INC | CLEAR SPRINGS FOOD DELIVERY 8/19/11 | NUTRITION SERVICES DEPARTMENT | 13 | 9,540.00 |
| P12-00340 | TYSON FOODS | TYSON DELIVERY DATE 8/19/11 | NUTRITION SERVICES DEPARTMENT | 13 | 10,538.20 |
| P12-00341 | DON LEE FARMS | 2131 8/19/11 | NUTRITION SERVICES DEPARTMENT | 13 | 11,595.80 |
| P12-00342 | ROSE & SHORE | 2133 8/22/11 | NUTRITION SERVICES DEPARTMENT | 13 | 15,105.00 |
| P12-00343 | PIERRE FOODS INC | 2132 8/23/11 | NUTRITION SERVICES DEPARTMENT | 13 | 18,136.50 |
| P12-00344 | TOOLS FOR SCHOOLS | 2136 8/26/11 | NUTRITION SERVICES DEPARTMENT | 13 | 10,368.00 |
| P12-00345 | CARGILL INCORPORATED | 2135 8/26/11 | NUTRITION SERVICES DEPARTMENT | 13 | 11,651.80 |
| P12-00346 | BRIDGE-GATE ALLIANCE GROUP | 2121 8/29/11 | NUTRITION SERVICES DEPARTMENT | 13 | 33,750.00 |
| P12-00347 | ASIAN FOOD SOLUTIONS INC | 2129 8/30/11 | NUTRITION SERVICES DEPARTMENT | 13 | 24,772.20 |
| P12-00348 | LA TAPATIA TORTILLERIA INC | 2158 8/31/11 | NUTRITION SERVICES DEPARTMENT | 13 | 7,004.00 |
| P12-00349 | GENERAL MILLS FINANCE INC | 2163 8/30/11 | NUTRITION SERVICES DEPARTMENT | 13 | 17,308.75 |
| P12-00350 | SYSCO FOOD SVCS OF SACRAMENTO | 2150 8/15/11 | NUTRITION SERVICES DEPARTMENT | 13 | 5,568.00 |
| P12-00352 | SYSCO FOOD SVCS OF SACRAMENTO | 1249 8/17/11 | NUTRITION SERVICES DEPARTMENT | 13 | 16,843.10 |
| P12-00353 | CLEAR SPRINGS FOODS INC | 2140 9/13/11 | NUTRITION SERVICES DEPARTMENT | 13 | 9,540.00 |
| P12-00354 | MICHAEL FOODS INC | 2147 9/16 | NUTRITION SERVICES DEPARTMENT | 13 | 2,668.50 |
| P12-00355 | GOLD KIST | 2139 9/9/11 | NUTRITION SERVICES DEPARTMENT | 13 | 11,055.00 |
| P12-00356 | PIERRE FOODS INC | 2142 9/20/11 | NUTRITION SERVICES DEPARTMENT | 13 | 17,976.00 |

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|-----------|--|---------------|----------------------------------|------|----------------|
| P12-00357 | THINK BIG BRANDS LLC HIDDEN HEALTHIES | 2164 8/31/11 | NUTRITION SERVICES DEPARTMENT | 13 | 17,425.20 |
| P12-00358 | LA TAPATIA TORTILLERIA INC | 2159 9/28/11 | NUTRITION SERVICES DEPARTMENT | 13 | 6,879.50 |
| P12-00359 | DON LEE FARMS | 2141 9/16/11 | NUTRITION SERVICES DEPARTMENT | 13 | 18,593.60 |
| P12-00360 | BRIDGE-GATE ALLIANCE GROUP | 2123 12/5/11 | NUTRITION SERVICES DEPARTMENT | 13 | 34,000.00 |
| P12-00361 | BRIDGE-GATE ALLIANCE GROUP | 2122 10/24/11 | NUTRITION SERVICES DEPARTMENT | 13 | 33,750.00 |
| P12-00362 | SCHWANS FOOD SERVICE INC | 2134 8/18/11 | NUTRITION SERVICES DEPARTMENT | 13 | 24,760.88 |
| P12-00363 | SCHWANS FOOD SERVICE INC | 2143 9/6/11 | NUTRITION SERVICES DEPARTMENT | 13 | 11,744.32 |
| P12-00364 | SCHWANS FOOD SERVICE INC | 2144 9/19/11 | NUTRITION SERVICES DEPARTMENT | 13 | 20,549.20 |
| P12-00365 | SYSCO FOOD SVCS OF SACRAMENTO | 2152 8/30/11 | NUTRITION SERVICES DEPARTMENT | 13 | 37,637.75 |
| P12-00366 | SYSCO FOOD SVCS OF SACRAMENTO | 2166 9/2/11 | NUTRITION SERVICES DEPARTMENT | 13 | 3,870.00 |
| P12-00367 | SYSCO FOOD SVCS OF SACRAMENTO | 2167 9/22/11 | NUTRITION SERVICES DEPARTMENT | 13 | 3,870.00 |
| P12-00368 | SYSCO FOOD SVCS OF SACRAMENTO | 2168 8/25/11 | NUTRITION SERVICES DEPARTMENT | 13 | 2,550.00 |
| P12-00369 | SYSCO FOOD SVCS OF SACRAMENTO | 2153 9/13/11 | NUTRITION SERVICES DEPARTMENT | 13 | 14,687.70 |
| P12-00370 | SYSCO FOOD SVCS OF SACRAMENTO | 2156 9/27/11 | NUTRITION SERVICES DEPARTMENT | 13 | 19,778.60 |
| P12-00371 | DOBAKE BAKERIES INC | 2169 8/25/11 | NUTRITION SERVICES DEPARTMENT | 13 | 3,891.20 |
| P12-00372 | DOBAKE BAKERIES INC | 2170 9/21/11 | NUTRITION SERVICES DEPARTMENT | 13 | 3,769.60 |
| P12-00373 | SYSCO FOOD SVCS OF SACRAMENTO | 2172 8/19/11 | NUTRITION SERVICES DEPARTMENT | 13 | 6,627.70 |
| P12-00374 | SYSCO FOOD SVCS OF SACRAMENTO | 2173 9/16/11 | NUTRITION SERVICES DEPARTMENT | 13 | 6,627.70 |
| P12-00375 | BROOKWOOD FARMS INC | 2171 9/12/11 | NUTRITION SERVICES DEPARTMENT | 13 | 35,568.00 |
| P12-00376 | G.L. MEZZETTA INC | 2174 9/20/11 | NUTRITION SERVICES DEPARTMENT | 13 | 3,450.00 |
| P12-00377 | STATE OF CA FOOD DISTRIBUTION | 2176 8/15/11 | NUTRITION SERVICES DEPARTMENT | 13 | 2,964.00 |
| P12-00378 | STATE OF CA FOOD DISTRIBUTION | 2180 8/15/11 | NUTRITION SERVICES DEPARTMENT | 13 | 2,964.00 |
| P12-00380 | STATE OF CA FOOD DISTRIBUTION | 2178 8/31/11 | NUTRITION SERVICES DEPARTMENT | 13 | 2,964.00 |
| P12-00381 | STATE OF CA FOOD DISTRIBUTION | 2179 9/15/11 | NUTRITION SERVICES DEPARTMENT | 13 | 2,964.00 |
| P12-00382 | STATE OF CA FOOD DISTRIBUTION | 2181 9/30/11 | NUTRITION SERVICES DEPARTMENT | 13 | 2,964.00 |
| P12-00383 | STATE OF CA FOOD DISTRIBUTION | 2177 10/14/11 | NUTRITION SERVICES DEPARTMENT | 13 | 2,964.00 |

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Includes 07/15/2011 - 03/14/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P12-00384 | STATE OF CA FOOD DISTRIBUTION | 2175 11/15 | NUTRITION SERVICES DEPARTMENT | 13 | 9,633.00 |
| P12-00385 | STATE OF CA FOOD DISTRIBUTION | 2182 11/15/11 | NUTRITION SERVICES DEPARTMENT | 13 | 2,964.00 |
| P12-00386 | AMS.NET INC | RESPONSE PLAN MAINT AGREEMENT | INFORMATION SERVICES | 01 | 5,000.00 |
| P12-00388 | ADMIN PROFESSIONAL TODAY BUSINESS MANAGEMENT DAILY | ORDER FOR SUPERINTENDENT'S OFFICE | SUPERINTENDENT'S OFFICE | 01 | 89.00 |
| P12-00389 | HMONG WOMEN'S HERITAGE ASSOC. | FAMILY HEALTHY DAY/BOOTH | HEALTH SERVICES | 01 | 50.00 |
| P12-00390 | CALIF SCH HEALTH CENTERS | CSHC MEMBERSHIP | INTEGRATED COMMUNITY SERVICES | 01 | 200.00 |
| P12-00391 | ADMINISTRATIVE SOFTWARE AP INC | ASAP ATTENENDANCE SYSTEM | ADULT EDUCATION/SKILL CTR. | 11 | 18,120.00 |
| P12-00392 | ALESSANDRO ELECTRIC INC | BUS EMISSIONS EQUIPMENT | TRANSPORTATION SERVICES | 01 | 16,982.50 |
| P12-00393 | HEWLETT PACKARD WESTERN BLUE | JOHN FOX @ AMERICAN LEGION | CAREER & TECHNICAL PREPARATION | 01 | 8,293.50 |
| P12-00394 | CDW-G C/O MICHAEL STILLE | ANTONIO SARABIA@SAC HIGH SCHOOL | CAREER & TECHNICAL PREPARATION | 01 | 8,126.63 |
| P12-00395 | U S BANK/SCUSD | ROBERT GREENE@JFK | CAREER & TECHNICAL PREPARATION | 01 | 3,221.51 |
| P12-00396 | ELECTRO ACOUSTICS CO INC | ANNUAL AUDIOMETER CALIBRATION & SERVICE | PURCHASING SERVICES | 01 | 4,324.53 |
| P12-00397 | PATON GROUP | ROBERT GREENE@JFK | CAREER & TECHNICAL PREPARATION | 01 | 8,404.50 |
| P12-00398 | LIFE FITNESS | EXERCISE EQUIPMENT / CJA | JOHN F. KENNEDY HIGH SCHOOL | 01 | 4,614.25 |
| P12-00399 | MILE-X EQUIPMENT INC | INSTRUCTIONAL/DIESEL PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,946.11 |
| P12-00400 | CSUS PARKING SACRAMENTO STATE UNIVERSITY | PARKING (FALL 2011 SEMESTER) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,776.00 |
| P12-00401 | U S BANK/SCUSD | ADIMINISTRATIVE/SAFETY DOOR LOCK | NEW SKILLS & BUSINESS ED. CTR | 11 | 699.59 |
| P12-00402 | CDW-G C/O MICHAEL STILLE | PROJECTORS (2) AND DOCUMENT CAMERA (1) | CAMELLIA BASIC ELEMENTARY | 01 | 1,672.49 |
| P12-00403 | INTERSTATE PLASTICS | POLYCARB TO COVER ENROLLMENT CENTER SIGNS | PARENT INVLMNT/FAMILY RSC CNTY | 01 | 1,618.20 |
| P12-00404 | CDW-G C/O MICHAEL STILLE | DOCUMENT CAMERAS (PTA) | PETER BURNETT ELEMENTARY | 01 | 1,444.93 |
| P12-00405 | ALL WEST COACHLINES | ALL WEST-7/7/11 FIELD TRIP-MARSHALL GOLD DISC PARK | YOUTH DEVELOPMENT | 01 | 1,380.92 |
| P12-00406 | ALL WEST COACHLINES | ALL WEST-7/12/11 FIELD TRIP-MASHALL GOLD HIST PARK | YOUTH DEVELOPMENT | 01 | 1,380.92 |
| P12-00407 | HEWLETT PACKARD WESTERN BLUE | SLC COORDINATOR COMPUTER EQUIPMENT | ACADEMIC ACHIEVEMENT | 01 | 1,269.75 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------------|------|----------------|
| P12-00408 | KEYSTON BROS DISTRIBUTORS INC | 700-0122 ERP/FLOOR COVERING | FRUIT RIDGE ELEMENTARY SCHOOL | 21 | 1,227.70 |
| P12-00409 | NATHAN BURNSIDE NATHANS A/C & CHILLER SERVICE | KIT CARSON SERVICE ON CHILLER | FACILITIES MAINTENANCE | 01 | 1,160.00 |
| P12-00410 | JANET GILL | TITLE II, A SACRED HEART JANET GILL | CONSOLIDATED PROGRAMS | 01 | 1,115.97 |
| P12-00411 | INTERSTATE PLASTICS | MATERIALS FOR SIGNS FOR THE NEW ENROLLMENT CENTER | PARENT INVLMT/FAMILY RSC CNTY | 01 | 972.19 |
| P12-00412 | HEWLETT PACKARD WESTERN BLUE | NWN Corp. - Color Printer | CHILD DEVELOPMENT PROGRAMS | 12 | 912.64 |
| P12-00413 | TECH DEPOT ATTN: KEVIN BALDWIN | Replacement Lamps | PHOEBE A HEARST BASIC ELEM. | 01 | 829.41 |
| P12-00414 | NEOPOST INC | NEOPOST MACHINE RENTAL | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 782.35 |
| P12-00415 | PMC REFRIGERATION & ELECTRICAL | MAINT ON DOORS & SAFETY RELEASES FOR FREEZER | PURCHASING SERVICES | 01 | 761.25 |
| P12-00416 | SNAP ON TOOLS | INSTRUCTIONAL MATERIAL/DIESEL TECH PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 689.85 |
| P12-00417 | ALL WEST COACHLINES | ALL WEST-6/30/11 FIELD TRIP TO MARSHALL GOLD PARK | YOUTH DEVELOPMENT | 01 | 690.46 |
| P12-00418 | ALL WEST COACHLINES | ALL WEST-6/28/11 FIELD TRIP-310 BACK ST, COLOMA,CA | YOUTH DEVELOPMENT | 01 | 690.46 |
| P12-00419 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE | ROSEMONT HIGH SCHOOL | 01 | 864.00 |
| P12-00420 | ACCREDITING COMMISSION FOR SCHOOLS | ADMINISTRATION/ACCREDITI NG | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,045.00 |
| P12-00421 | U S BANK/SCUSD | CANNON PC160 | CHILD DEVELOPMENT PROGRAMS | 12 | 99.13 |
| P12-00422 | KATE WALDO | WORM FACTORY AND WORMS SEE NOTES | O. W. ERLEWINE ELEMENTARY | 01 | 264.81 |
| P12-00423 | CENTER FOR ECOLITERACY | SCHOOLING FOR SUSTAINABILITY LEADERSHIP ACADEMY | O. W. ERLEWINE ELEMENTARY | 01 | 475.00 |
| P12-00424 | STARFALL EDUCATION | MERCADO/MCGREW/ENRIQU EZ-STARFALL EDUCATION | MAPLE ELEMENTARY SCHOOL | 01 | 66.36 |
| P12-00425 | STENOGRAPH CORPORATION | INSTRUCTIONAL/COURT REPORTING | NEW SKILLS & BUSINESS ED. CTR | 11 | 162.23 |
| P12-00426 | FRUITRIDGE PRINTING | FRUIT RIDGE PRINTING | COMMUNICATIONS OFFICE | 01 | 17,088.97 |
| P12-00427 | SRA/MCGRAW HILL | ELA INSTRUCTION MATERIALS K & 3RD | BOWLING GREEN ELEMENTARY | 09 | 19,188.98 |
| P12-00428 | SPORT CHALET TEAM SALES | SOCCER | LUTHER BURBANK HIGH SCHOOL | 01 | 2,240.72 |
| P12-00429 | EBSCO PUBLISHING | EBSCO LIBRARY SYSTEM | LUTHER BURBANK HIGH SCHOOL | 01 | 800.00 |
| P12-00430 | CALIFORNIA DEPT OF EDUCATION CDE PRESS, SALES OFFICE | CDE ED RESOURCES | CHILD DEVELOPMENT PROGRAMS | 12 | 212.91 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|--------------|--|--------------------------------|--------------------------------|------------|----------------------|
| P12-00431 | AMERICAN CHILLER SERV INC | MAIN BUILDING AIR CONDITIONING | NEW SKILLS & BUSINESS ED. CTR | 11 | 18,806.00 |
| P12-00436 | CITY OF SACRAMENTO DEVELOPMENT SERVICES | 700-0560/ CITY TAP FEES-MET | OPERATIONS SUPPORT SERVICES | 21 | 7,249.00 |
| P12-00437 | HANNIBAL'S CATERING | ROP TEACHER INSERVICE @ JFK | CAREER & TECHNICAL PREPARATION | 01 | 365.57 |
| P12-00438 | CHILDPLUS SOFTWARE | CHILDPLUS-SOFTWARE LICENSES | CHILD DEVELOPMENT PROGRAMS | 12 | 875.00 |
| P12-00439 | ADVANCED LEARNING CENTERS,INC LEADERSHIP & LEARNING CENTER | WRITE TOOLS MODULE MATERIALS | WILLIAM LAND ELEMENTARY | 01 | 148.01 |
| TB12-00014 | BOONE BRIDGE BOOKS | CHEMISTRY TEXTBOOKS | C. K. McCLATCHY HIGH SCHOOL | 01 | 3,523.94 |
| TB12-00015 | MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD | SPANISH K-2 MATH | Curriculum & Prof Develo | 01 | 7,464.02 |
| TB12-00016 | FOLLETT EDUCATIONAL SERVICES | SECONDARY TEXT | Curriculum & Prof Develo | 01 | 18,026.97 |
| TB12-00017 | FOLLETT EDUCATIONAL SERVICES | WEST CAMPUS | Curriculum & Prof Develo | 01 | 2,477.39 |
| TB12-00018 | MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD | K MATHEMATICS | Curriculum & Prof Develo | 01 | 5,722.68 |
| TB12-00019 | DAWN SIGN PRESS | HIRAM JOHNSON | Curriculum & Prof Develo | 01 | 1,503.59 |
| Total | | | | 831 | 20,887,101.48 |

| Fund | Description | PO Count | Amount |
|--------------|--------------------------------|------------|----------------------|
| 01 | General Fund | 590 | 19,206,650.07 |
| 09 | Charter School | 12 | 49,602.00 |
| 11 | Adult Education | 56 | 323,199.98 |
| 12 | Child Development | 79 | 284,307.57 |
| 13 | Cafeteria | 51 | 759,039.32 |
| 14 | Deferred Maintenance | 13 | 48,421.55 |
| 21 | Building Fund | 23 | 167,645.51 |
| 49 | Capital Proj for Blended Compo | 2 | 10,860.04 |
| 67 | Self Insurance | 7 | 37,375.44 |
| Total | | 831 | 20,887,101.48 |

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

| PO Changes | | | | | |
|------------------|---------------|------|-------------------|--|---------------|
| | New PO Amount | Fund | Description | | Change Amount |
| B11-00744 | 57,480.41 | 01 | General Fund | | 1,480.41 |
| B11-00861 | 18,260.00 | 01 | General Fund | | 270.00 |
| B12-00098 | 6,000.00 | 11 | Adult Education | | 4,500.00- |
| CHB12-00220 | 1,000.00 | 12 | Child Development | | 500.00 |
| P11-04260 | 820.94 | 01 | General Fund | | 470.94 |
| P11-04642 | 679.63 | 01 | General Fund | | 314.51- |
| P11-05655 | 1,238.56 | 12 | Child Development | | 76.60- |
| P11-05845 | 222.96 | 01 | General Fund | | 107.66- |
| P11-05879 | 914.59 | 01 | General Fund | | 68.51- |
| P11-05881 | 1,770.84 | 01 | General Fund | | 368.09 |
| P11-05899 | 3,153.08 | 01 | General Fund | | 125.00 |
| P11-06118 | 141.34 | 01 | General Fund | | 31.70 |
| P12-00063 | 6,612.00 | 01 | General Fund | | 3,306.00 |
| P12-00106 | 134.18 | 01 | General Fund | | 15.36 |
| Total PO Changes | | | | | 1,500.22 |

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