

ReqPay11c

Board Report with Fund

Includes 02/28/2011 - 03/13/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B11-00825	GRACE TRUJILLO	ANDREW TRUJILLO	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B11-00826	PRECISION CLEANING SYSTEMS INC	TOYOTA MATERIAL HANDLING/OPS - 112900	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B11-00827	US COLD STORAGE OF CALIFORNIA	US COLD STORAGE	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B11-00828	FOOD 4 THOUGHT LLC	FOOD 4 THOUGHTS	NUTRITION SERVICES DEPARTMENT	13	3,250.00
B11-00829	DECOTECH SYSTEMS INC	REQUESTED BY JACQUELINE	FLORIN TECHNOLOGY EDUCATION CT	11	700.00
CHB11-00356	U S BANK/SCUSD	BULBS/SPOM ORDERS	FATHER K.B. KENNY CHARTER	01	500.00
CHB11-00421	U S BANK/SCUSD	BLANKET ORDER OFFICE DEPOT	JEDEDIAH SMITH ELEMENTARY	01	12,000.00
CHB11-00634	U S BANK/SCUSD	SUPPLIES 2010-2011; OFFICE DEPOT	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
CHB11-00635	U S BANK/SCUSD	CAL CARD FOR JIM DOBSON	FACILITIES PLANNING & CONSTR.	01	2,000.00
CHB11-00636	RAY MORGAN/SCUSD	BLANKET ORDER- COPIER	Curriculum & Prof Develo	01	1,500.00
CHB11-00637	SCUSD/PAPER	BLANKET ORDER	Curriculum & Prof Develo	01	500.00
CHB11-00638	U S BANK/SCUSD	OFFICE DEPOT	SAM BRANNAN MIDDLE SCHOOL	01	6,000.00
CHB11-00639	U S BANK/SCUSD	OFFICE DEPOT DONATION ACCT. 2010/11	GENEVIEVE DIDION ELEMENTARY	01	150.00
CS11-00347	MEE MOUA	2011 SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	300.00
CS11-00348	I SA IT MINISTRIES	2011 SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	250.00
CS11-00349	FLORIN HIGH SCHOOL ASIAN CLUB	2011 SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	400.00
CS11-00350	JULIE ONG	2011 SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	300.00
CS11-00351	KUCHEZA NGOMA II DANCE COMPANY	2011 SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	650.00
CS11-00352	LINDA B GORHAM	LINDA GORHAM, STORYTELLER	SUSAN B. ANTHONY ELEMENTARY	01	425.00
CS11-00353	MARGARITA COLMENARES THINK VERDE	COLMENARES/DBA THINKVERDE	SUPERINTENDENT'S OFFICE	01	20,000.00
CS11-00354	CAMBRIDGE EDUCATION LLC	CAMBRIDGE EDUCATION SQR & SDIP TRAINING	CONSOLIDATED PROGRAMS	01	400,000.00
CS11-00355	TERRY JOYCE	online -TERRY JOYCE ART PROFESSIONAL DELEOPMENT	JEDEDIAH SMITH ELEMENTARY	01	3,200.00
CS11-00356	ACTION LEARNING SYSTEMS INC	ALS CONTRACT	JOHN H. STILL MIDDLE SCHOOL	01	20,000.00
CS11-00357	EARTH MAMA HEALING INC	EARTH MAMA HEALING, INC	AFTER SCHOOL SERVICES	01	25,000.00
CS11-00358	JENNIFER REASON	Music Consultant	GEO WASHINGTON CARVER	09	5,760.00

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Includes 02/28/2011 - 03/13/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS11-00359	CROCKER ART MUSEUM	ART ARK CROCKER MOBILE MUSEUM	A. M. WINN ELEMENTARY SCHOOL	01	1,600.00
CS11-00360	SCHOOL SERVICES OF CALIF INC	no - FISCAL REPORT SERVICES 10/1/10-09/30/11	BOWLING GREEN ELEMENTARY	09	1,560.00
CS11-00361	PERRY-SMITH LLP	PERRY SMITH - ATTENDANCE AUDIT	ADMINISTRATIVE SERVICES	01	13,000.00
CS11-00362	SCHOOL SERVICES OF CALIF INC	LEGISLATIVE ADVOCACY SERVICES: 1/1/11 - 12/31/11	ADMINISTRATIVE SERVICES	01	26,500.00
CS11-00363	ATTN: MARILYN MACCRACKIN CA GANG VIOLENCE PREVENTION	PILOT PROG FOR CGVPS	SAFE SCHOOLS OFFICE	01	13,549.00
CS11-00364	THE WRITE TOOLS LLC	WRITE TOOLS PROFESSIONAL DEVELOPMENT	WILL C. WOOD MIDDLE SCHOOL	01	4,900.00
CS11-00365	THE WRITE TOOLS LLC	WRITE TOOLS PROFESSIONAL DEVELOPMENT	WILL C. WOOD MIDDLE SCHOOL	01	4,900.00
CS11-00366	B STREET THEATRE	FANTASY THEATRE	FREEPORT ELEMENTARY SCHOOL	01	300.00
CS11-00367	ANDREA MEGANN POON	SCHOOL READINESS FAIR TOOTH FAIRY	CHILD DEVELOPMENT PROGRAMS	12	60.00
CS11-00368	FLORENTINA FAVELA	SCHOOL READINESS FAIR FACE PAINTER	CHILD DEVELOPMENT PROGRAMS	12	60.00
CS11-00369	STEPHANIE BAXTER	SCHOOL READINESS FAIR 3/5/11 PHOTOGRAHER	CHILD DEVELOPMENT PROGRAMS	12	300.00
CS11-00370	AAA ACADEMICS	AAA ACADEMICS SES 10-11	CONSOLIDATED PROGRAMS	01	10,946.88
CS11-00371	ATS PROJECT SUCCESS	ATS PROJECT SUCCESS SES 10-11	CONSOLIDATED PROGRAMS	01	6,255.52
CS11-00372	ACADEMIC ADVANTAGE	THE ACADEMIC ADVANTAGE SES 10-11	CONSOLIDATED PROGRAMS	01	9,383.04
CS11-00373	THE WRITE TOOLS LLC	WRITE TOOLS TRAINING	FATHER K.B. KENNY CHARTER	01	22,050.00
CS11-00374	DRIVE WEST COMMUNICATIONS LLC	Communications Services	SUPERINTENDENT'S OFFICE	01	25,000.00
CS11-00375	CUSTOM BENEFIT ADMINISTRATORS	124461, CBA - CUSTOM BENEFIT ADMINISTRATORS	RISK MANAGEMENT	01	40,000.00
CS11-00376	LESLIE CASTELLANOS	09-10 PTC CASTELLANOS SPANISH TRANSLATION	FREEPORT ELEMENTARY SCHOOL	01	310.00
CS11-00377	TVEYES INC	TVEYES	COMMUNICATIONS OFFICE	01	3,600.00
CS11-00378	KAPLAN TEST PREP GENERAL COUNSEL	KAPLAN CONTRACT - 2010 - 2011	NEW SKILLS & BUSINESS ED. CTR	11	13,500.00
CS11-00379	DYANN CASTRO-WEHR	SPEECH SERVICES	SPECIAL EDUCATION DEPARTMENT	01	3,025.00
J11-00358	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BOWLING GREEN ELEMENTARY	09	197.93
J11-00359	MEREDITH DIGITAL ATTN JOHN HIGGINS	SCHOOL SUPPLY	WILL C. WOOD MIDDLE SCHOOL	01	60.14
J11-00360	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	SUTTER MIDDLE SCHOOL	01	1,629.35
J11-00361	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES ORDER	CLAYTON B. WIRE ELEMENTARY	01	287.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J11-00362	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	45.35
J11-00363	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLARIN WISH LIST	EARL WARREN ELEMENTARY SCHOOL	01	172.90
J11-00364	CLEAN SOURCE ACCOUNT #299842	CAN LINERS	SPECIAL EDUCATION DEPARTMENT	01	192.88
J11-00365	RISO PRODUCTS OF SACRAMENTO	SAVED \$976.58; RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	478.50
J11-00366	CLEAN SOURCE ACCOUNT #299842	JANITORIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	130.34
J11-00367	MOORE MEDICAL CORP ACCT #1718647	NURSE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	128.22
J11-00368	RISO PRODUCTS OF SACRAMENTO	SAVED \$150.08; RISO INK AND MASTERS	MARTIN L. KING JR ELEMENTARY	01	1,305.00
J11-00369	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	THERMOMETER FOR NURSE'S OFFICE	HOLLYWOOD PARK ELEMENTARY	01	73.57
J11-00370	MEREDITH DIGITAL ATTN JOHN HIGGINS	SCHOOLS SUPPLY	WILL C. WOOD MIDDLE SCHOOL	01	391.50
J11-00371	CLEAN SOURCE ACCOUNT #299842	GARBAGE BAGS	SPECIAL EDUCATION DEPARTMENT	01	293.49
J11-00372	OFFICE DEPOT/EASTMAN ACCT. #89574939	CERTIFICATE HOLDERS	SAM BRANNAN MIDDLE SCHOOL	01	403.25
J11-00373	RISO PRODUCTS OF SACRAMENTO	SAVED \$32.08; RISO SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	271.88
J11-00374	RISO PRODUCTS OF SACRAMENTO	riso	JOSEPH BONNHEIM ELEMENTARY	01	652.50
J11-00375	RISO PRODUCTS OF SACRAMENTO	SAVED \$893.27; USAGE FOR ALL STUDENTS AND STAFF	ISADOR COHEN ELEMENTARY SCHOOL	01	452.40
J11-00376	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	192.16
J11-00377	TECH DEPOT ATTN: KEVIN BALDWIN	N. MARTIN	NICHOLAS ELEMENTARY SCHOOL	01	38.54
J11-00378	GRAINGER INC ACCOUNT #809276355	CUSTODIAL SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	553.45
J11-00379	CLEAN SOURCE	CUSTODIAL SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	445.85
J11-00380	OFFICE DEPOT/EASTMAN ACCT. #89574939	SPLITTERS	SAM BRANNAN MIDDLE SCHOOL	01	100.99
J11-00381	OFFICE DEPOT/EASTMAN ACCT. #89574939	HEADPHONES	SAM BRANNAN MIDDLE SCHOOL	01	269.16
J11-00382	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	LAMINATOR SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	47.68
J11-00383	GRAINGER INC ACCOUNT #809276355	HVAC FILTERS	HUBERT H BANCROFT ELEMENTARY	01	381.58
J11-00384	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL/START \$	HUBERT H BANCROFT ELEMENTARY	01	424.34
J11-00385	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	261.00

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J11-00386	MOORE MEDICAL CORP ACCT #1718647	BANDAGES	MAPLE ELEMENTARY SCHOOL	01	16.75
J11-00387	OFFICE DEPOT/EASTMAN ACCT. #89574939	NORBERTO MARTIN	NICHOLAS ELEMENTARY SCHOOL	01	26.90
J11-00388	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	131.18
J11-00389	MOORE MEDICAL CORP ACCT #1718647	HEALTH SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	64.53
N11-00044	CAPITOL ACADEMY INC	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	45,000.00
P11-03059	EVERLAST BOXING RINGSIDE	EQUIPMENT FOR BOXING PROGRAM	AMERICAN LEGION HIGH SCHOOL	01	1,329.33
P11-03359	LEGO EDUCATION	Equip. for afterschool Robotics Club	MATSUYAMA ELEMENTARY SCHOOL	01	62.38
P11-03360	LAKESHORE LEARNING CORP ATTENTION: JON BELL	ORDER - COUNTERS	CLAYTON B. WIRE ELEMENTARY	01	20.61
P11-03361	LAKESHORE LEARNING MATERIALS	WHITEBOARDS	TAHOE ELEMENTARY SCHOOL	01	1,392.13
P11-03362	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTLs	CHILD DEVELOPMENT PROGRAMS	12	95.97
P11-03363	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CUBBIE	SPECIAL EDUCATION DEPARTMENT	01	412.22
P11-03364	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTLs	CHILD DEVELOPMENT PROGRAMS	12	30.96
P11-03365	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDERGARTEN WISH LIST	EARL WARREN ELEMENTARY SCHOOL	01	484.74
P11-03366	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDERGARTEN WISH LIST	EARL WARREN ELEMENTARY SCHOOL	01	433.24
P11-03367	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Irina	JAMES W MARSHALL ELEMENTARY	01	56.71
P11-03368	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	166.16
P11-03369	LAKESHORE LEARNING CORP ATTENTION: JON BELL	GARDEN GRANT	TAHOE ELEMENTARY SCHOOL	01	617.70
P11-03370	AP EXAMINATIONS	CONFIRMING-COMPLETE	GEO WASHINGTON CARVER	09	1,000.00
P11-03371	ABLENET INC	CLING ARM (GUERRERO-JIMENEZ)	SP ED - TECH SERVICES	01	161.13
P11-03372	ABLENET INC	CLING ARM (GUERRERO-JIMENEZ)	SP ED - TECH SERVICES	01	1,408.26
P11-03374	AMERICAN RED CROSS SACTO ATTN RICHARD CORNETT	CPR TRAINING SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	522.00
P11-03375	ANDERSON'S IT'S ELEMENTARY	AWARD MEDALS	SUSAN B. ANTHONY ELEMENTARY	01	445.78

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03376	WESTERN BLUE CORPORATION	PRINTER/FAX - KAISER CONNECT	INTEGRATED COMMUNITY SERVICES	01	2,213.06
P11-03377	CDW-G C/O MICHAEL STILLE	LCD PROJECTORS / DOCUMENT CAMERAS	JOHN F. KENNEDY HIGH SCHOOL	01	32,017.09
P11-03378	CALIFORNIA DEPT OF EDUCATION CDE PRESS, SALES OFFICE	IMPROVING EDUCATION FOR ENGLISH LEARNERS	CAMELLIA BASIC ELEMENTARY	01	37.49
P11-03379	DISCOUNT SCHOOL SUPPLY	INST MTLs	CHILD DEVELOPMENT PROGRAMS	12	128.45
P11-03380	ATTAINMENT COMPANY	GO TALK (GUERRERO-JIMENEZ)	SP ED - TECH SERVICES	01	425.13
P11-03381	ATG REHAB	MOBILITY SYSTEM (GUERRERO-JIMENEZ)	SP ED - TECH SERVICES	01	5,203.68
P11-03382	ATTAINMENT COMPANY	GO-TALK 20 (AYALA)	SP ED - TECH SERVICES	01	541.45
P11-03383	BRIGHT APPLE	SAVED \$6.50; BRIGHT APPLE - RMS: 4/8	WOODBINE ELEMENTARY SCHOOL	01	677.46
P11-03384	GOODHEART-WILLCOX PUBLISHER	ROBERT GREENE@JFK	CAREER & TECHNICAL PREPARATION	01	370.06
P11-03385	CDW-G C/O MICHAEL STILLE	EPSON REPLACEMENT LAMP	H.W. HARKNESS ELEMENTARY	01	2,165.16
P11-03386	FLINN SCIENTIFIC INC	INST. SUPPLIES/SCIENCE	SUTTER MIDDLE SCHOOL	01	88.28
P11-03387	JONES SCHOOL SUPPLY CO INC	P. E. AWARD MEDALS	SUSAN B. ANTHONY ELEMENTARY	01	72.88
P11-03388	ATHLETIC SUPPLY OF CALIFORNIA	VOLLEYBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,039.11
P11-03389	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	CLASSROOM SUPPLIES - RMS. 1/11/16/17/18/22/	WOODBINE ELEMENTARY SCHOOL	01	1,913.88
P11-03390	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	TEST SCANTRONS/CRISTE/SUNITA	CALIFORNIA MIDDLE SCHOOL	01	650.75
P11-03391	GOPHER SPORT	INST SUPPLIES/PE DEPT.	SUTTER MIDDLE SCHOOL	01	327.74
P11-03392	DISCOUNT SCHOOL SUPPLY	ANITA WARMACK/PRE-SCHOOL	A.WARREN McCLASKEY ADULT	11	249.20
P11-03393	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	PAYMENT FOR MIDDLE SCHOOL BBALL LEAGUE	FERN BACON BASIC MIDDLE	01	1,800.00
P11-03394	CALIF CHARTER SCH ASSOC	CALIF. CHARTER SCHLS. DUES	NEW TECH	09	1,500.00
P11-03395	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES FOR DIGITAL MEDIA ARTS LAB 700-0505	GEO WASHINGTON CARVER	21	263.11
P11-03396	SACRAMENTO POLICE ALARM BILLING UNIT	ALARM FEES	NEW TECH	09	300.00
P11-03397	MARZANO RESEARCH LABORATORY	Robert Marzano Books	ACADEMIC OFFICE	01	586.26
P11-03398	LABYRINTH LEARNING	BOOKSTORE/BUSINESS OCCUPATIONS	NEW SKILLS & BUSINESS ED. CTR	11	4,980.38
P11-03399	LIBRARY VIDEO COMPANY	INST. SUPPLIES - DVDS - SCIENCE	SUTTER MIDDLE SCHOOL	01	37.29

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03400	NORTH COAST MEDICAL INC	VELCRO FOR CLASS USE	SPECIAL EDUCATION DEPARTMENT	01	92.38
P11-03401	SQUARE ONE PROMOTIONAL PRODUCTS INC	SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	362.54
P11-03402	LUIS JR'S RESTAURANT	SCHOOL READINESS LUNCH	CHILD DEVELOPMENT PROGRAMS	12	1,078.75
P11-03403	DECOTECH SYSTEMS INC	INTERWRITE PADS	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,056.30
P11-03404	OFFICE DEPOT	INK CTGS.	SUTTER MIDDLE SCHOOL	01	839.44
P11-03405	NAME,INC. CONFERENCE	NAME MEMBERSHIP	BUDGET SERVICES	01	25.00
P11-03406	WAREHOUSE PAINT INC	SPORTS FIELD PAINT	HIRAM W. JOHNSON HIGH SCHOOL	01	918.72
P11-03407	PEOPLES EDUCATION	MEASURING UP SCIENCE STANDARDS	BOWLING GREEN ELEMENTARY	09	386.81
P11-03408	LIGHT PIXEL PRODUCTIONS	RECYCLE BINS FOR CAMPUS USE	THEODORE JUDAH ELEMENTARY	01	902.50
P11-03409	US FOODSERVICE	ESPRESSO MACHINE	JOHN F. KENNEDY HIGH SCHOOL	01	5,996.51
P11-03410	ABA DABA RENTALS INC	2011 SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	2,679.49
P11-03411	LEXIS NEXIS	***CONFIRMING REQ****	HUMAN RESOURCE SERVICES	01	622.79
P11-03412	STATE OF CALIFORNIA DIR ACCOUNTING	CONVEYANCE INVOICE FOR EINSTEIN & SEQUOIA	PURCHASING SERVICES	01	250.00
P11-03413	SUNGARD AVANTGARD ATTN: JIM BURTON	SUNGARD AVANTGARD - DIGITIZING SINGLE IMAGE	INFORMATION SERVICES	01	450.00
P11-03414	MY LIFE MY CHOICE PROJECT ATTN LISA GOLLDBLATT GRACE	MY LIFE CURRICULUM	AFTER SCHOOL SERVICES	01	150.00
P11-03415	MHS	PSYCH EVAL MTRLS	SPECIAL EDUCATION DEPARTMENT	01	462.75
P11-03416	PRO ED PUBLISHING	EVALUATION MTRLS	SPECIAL EDUCATION DEPARTMENT	01	290.15
P11-03417	NCS PEARSON ATTN ORDER ENTRY	EVALUATION MTRLS	SPECIAL EDUCATION DEPARTMENT	01	508.88
P11-03418	LIGHT BRIGHT BOOKS	VI MTRLS	SPECIAL EDUCATION DEPARTMENT	01	100.59
P11-03419	NCS PEARSON ATTN ORDER ENTRY	EVALUATION MTRLS	SPECIAL EDUCATION DEPARTMENT	01	508.31
P11-03420	MAYER-JOHNSON LLC	SPEECH DEVICE (GUERRERO-JIMENEZ)	SP ED - TECH SERVICES	01	380.63
P11-03421	THINK SOCIAL PUBLISHING	SOCIAL THINKING (MILLER)	SPECIAL EDUCATION DEPARTMENT	01	205.84
P11-03422	NCS PEARSON ATTN ORDER ENTRY	EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	543.08
P11-03423	NASCO	READING (P.MEYERS)	SPECIAL EDUCATION DEPARTMENT	01	86.04
P11-03424	CLASSROOM DIRECT	INCL MTRLS (6 STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	176.47

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P11-03425	NCS PEARSON ATTN ORDER ENTRY	EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	680.67
P11-03426	PEARSON SCHOOL SYSTEMS ATTN: MICHELLE OLTHOF	READING/SPELLING (CAGLE)	SPECIAL EDUCATION DEPARTMENT	01	115.86
P11-03427	PEARSON SCHOOL SYSTEMS ATTN: MICHELLE OLTHOF	READING (CAGLE)	SUTTER MIDDLE SCHOOL	01	737.38
P11-03428	PCI EDUCATIONAL PUBLISHING	JOB SKILLS DVD'S	SPECIAL EDUCATION DEPARTMENT	01	2,288.52
P11-03429	PTM DOCUMENT SYSTEMS	PTM CHECKS-PAYROLL/ACCT PAYABLE	INFORMATION SERVICES	01	4,650.38
P11-03430	CDW-G C/O MICHAEL STILLE	COMPUTER LABS	AMERICAN LEGION HIGH SCHOOL	01	1,976.35
P11-03431	U S BANK/SCUSD	TO PURCHASE MONITOR CABLES FOR LCD PROJECTORS	JOHN BIDWELL ELEMENTARY	01	40.93
P11-03432	CPSI LTD	VCASEL RENEWAL	NEW TECH	09	1,875.00
P11-03433	SYSTEMS TECH INC	SYSTEM TECH FIRE PROTECTION	DISTRIBUTION SERVICES	01	1,185.00
P11-03434	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	PROJECTOR SCREEN FOR NEW CLASSRM	THEODORE JUDAH ELEMENTARY	01	60.24
P11-03435	SACRAMENTO CITY FIRE DEPT FIRE CODE ENFORCEMENT DIVISION	2011	CHILD DEVELOPMENT PROGRAMS	12	600.00
P11-03436	KERN HIGH SCHOOL DISTRICT VIRTUAL ENTERPRISE CENTER	SALLY LEAKE/ELIZABETH SNIDER @ CKM	CAREER & TECHNICAL PREPARATION	01	750.00
P11-03437	READ NATURALLY INC	INSTRUCTIONAL MATERIALS	JOHN STILL ELEMENTARY	01	1,257.26
P11-03438	COMTECH COMMUNICATIONS	TWO-WAY HAND RADIOS NEEDED FOR SAFETY	JOHN STILL ELEMENTARY	01	936.03
P11-03439	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	TWO-WAY HAND RADIOS NEEDED FOR SAFETY	JOHN STILL ELEMENTARY	01	232.90
P11-03440	TEICHERT AGGREGATE	CAPITAL CITY PRESCHOOL PLAY GROUND	CHILD DEVELOPMENT PROGRAMS	12	810.00
P11-03441	POSMICRO ATTN: SARAH ROCKWELL	LIBRARY SCANNER	LEONARDO da VINCI ELEMENTARY	01	129.41
P11-03442	VIRCO MANUFACTURING CORP	JM CLASSROOM FURN/DESKS	JOHN MORSE WALDORF	21	10,595.20
P11-03443	B & H PHOTO	EXTERNAL HD FOR BUYERS	PURCHASING SERVICES	01	326.09
P11-03444	ABA DABA RENTALS INC	DANCE FLOOR/8TH GRADE GRAD.	SUTTER MIDDLE SCHOOL	01	1,305.09
P11-03445	ABA DABA RENTALS INC	STAGE/EQUIP FOR 8TH GRADE GRAD.	SUTTER MIDDLE SCHOOL	01	406.18

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03446	CITY OF SACRAMENTO CONVENTION CENTER	MEMORIAL AUDITORIUM	HJ WEST CAMPUS	01	1,875.00
P11-03447	WIREMAN FENCE PRODUCTS	FENCING FOR SBA PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	475.42
P11-03448	WIREMAN FENCE PRODUCTS	FENCING PRODUCTS AT LISBON/OPS TO INSTAL	YAV PEM SUAB ACADEMY	49	5,701.22
P11-03449	SCC GRAPHIC IMPRESSIONS C/O SACRAMENTO CITY COLLEGE	PATHWAY FLYERS REPRINT	CAREER & TECHNICAL PREPARATION	01	2,932.26
P11-03450	CDW-G C/O MICHAEL STILLE	PRINTERS	C. K. McCLATCHY HIGH SCHOOL	01	683.54
P11-03451	RISO PRODUCTS OF SACRAMENTO	EZ220 INK & MASTERS	BG CHACON ACADEMY	09	478.50
P11-03452	CARL BUDDIG AND CO	*1940* CARL BUDDIG	NUTRITION SERVICES DEPARTMENT	13	8,043.75
P11-03453	U S BANK/SCUSD	SAVED \$ 38.04; DVD/VCR RECORDER	SPECIAL EDUCATION DEPARTMENT	01	258.81
P11-03454	U S BANK/SCUSD	SOC. STUDIES - BURT	ROSEMONT HIGH SCHOOL	01	33.08
P11-03455	HOME DEPOT	ANDREW WOODWARD @ BURBANK	CAREER & TECHNICAL PREPARATION	01	3,114.50
P11-03456	HEWLETT PACKARD WESTERN BLUE	ELECTRONIC EQUIPMENT/PFRC MCK-V	INTEGRATED COMMUNITY SERVICES	01	4,088.13
P11-03457	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	REGISTRATION FOR MR. V @ SCOE	BG CHACON ACADEMY	09	20.00
P11-03458	TEACHERS DISCOUNT	INST MTLs	CHILD DEVELOPMENT PROGRAMS	12	478.77
P11-03459	ACADEMIC THERAPY PUBLICATION	SPEECH EVAL	SPECIAL EDUCATION DEPARTMENT	01	166.25
P11-03460	OFFICE DEPOT/EASTMAN ACCT. #89574939	MTG SUPPLIES FOR SERNA & HJ	CHILD DEVELOPMENT PROGRAMS	12	118.14
P11-03461	SILVERADO STAGES INC	SILVERADO STAGES	LUTHER BURBANK HIGH SCHOOL	01	1,120.96
P11-03462	OFFICE DEPOT/EASTMAN ACCT. #89574939	COMPUTER CART	CHILD DEVELOPMENT PROGRAMS	12	107.47
P11-03463	OFFICE DEPOT/EASTMAN ACCT. #89574939	COPY PAPER 11 x 17	ETHEL I. BAKER ELEMENTARY	01	125.63
P11-03464	LITTLE TIKES COMPANY EARLY CHILDHOOD SALES	BOOKS	CHILD DEVELOPMENT PROGRAMS	12	217.48
P11-03465	OFFICE DEPOT/EASTMAN ACCT. #89574939	MICROWAVE OVEN	JOHN F. KENNEDY HIGH SCHOOL	01	215.28
P11-03466	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCHOOL STORAGE UNITS FOR ROOMS SCHOOL MATERIALS	ISADOR COHEN ELEMENTARY SCHOOL	01	775.13
P11-03467	OFFICE DEPOT/EASTMAN ACCT. #89574939	O. BAUTISTA	NICHOLAS ELEMENTARY SCHOOL	01	322.93
P11-03468	OFFICE DEPOT/EASTMAN ACCT. #89574939	N MARTIN	NICHOLAS ELEMENTARY SCHOOL	01	138.72
P11-03469	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRESENTATION REMOTES	ACADEMIC OFFICE	01	150.71

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03470	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	493.59
P11-03471	OFFICE DEPOT/EASTMAN ACCT. #89574939	EXTERNAL HARD DRIVES	INTEGRATED COMMUNITY SERVICES	01	166.59
P11-03472	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT - FREEPORT CC - M RUIZ	CHILD DEVELOPMENT PROGRAMS	12	760.99
P11-03473	OFFICE DEPOT/EASTMAN ACCT. #89574939	YOUNG AUTHORS' MATERIALS	LEONARDO da VINCI ELEMENTARY	01	238.82
P11-03474	OFFICE DEPOT/EASTMAN ACCT. #89574939	BINDER PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	122.34
P11-03475	OFFICE DEPOT/EASTMAN ACCT. #89574939	hand santizer	JOSEPH BONNHEIM ELEMENTARY	01	363.23
P11-03476	OFFICE DEPOT/EASTMAN ACCT. #89574939	FLASH DRIVE	INTEGRATED COMMUNITY SERVICES	01	35.47
P11-03477	OFFICE DEPOT/EASTMAN ACCT. #89574939	2011 SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	15.49
P11-03478	OFFICE DEPOT/EASTMAN ACCT. #89574939	SAVED \$ 44.91; CART	CHILD DEVELOPMENT PROGRAMS	12	209.57
P11-03479	OFFICE DEPOT/EASTMAN ACCT. #89574939	SHREDDER, FAX MACHINE	HJ WEST CAMPUS	01	478.61
P11-03480	OFFICE DEPOT/EASTMAN ACCT. #89574939	HALOGEN BULB	HJ WEST CAMPUS	01	5.97
P11-03481	OFFICE DEPOT/EASTMAN ACCT. #89574939	MEMORY STICKS FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	125.57
P11-03482	OFFICE DEPOT/EASTMAN ACCT. #89574939	ADMIN SUPPLY	JOHN H. STILL MIDDLE SCHOOL	01	193.78
P11-03483	OFFICE DEPOT/EASTMAN ACCT. #89574939	KEYBOARD	FACILITIES MAINTENANCE	01	39.78
P11-03484	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT - DEPT USE	CHILD DEVELOPMENT PROGRAMS	12	115.47
P11-03485	OFFICE DEPOT/EASTMAN ACCT. #89574939	ADMINISTRATIVE SUPPLIES	JOHN STILL ELEMENTARY	01	77.75
P11-03486	OFFICE DEPOT/EASTMAN ACCT. #89574939	CAMERA/BOOKSHELVES	INTEGRATED COMMUNITY SERVICES	01	350.08
P11-03487	OFFICE DEPOT/EASTMAN ACCT. #89574939	CJA- OFFICE DEPOT	C. K. McCLATCHY HIGH SCHOOL	01	694.26
P11-03488	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	996.06
P11-03489	NASCO	**RUSH ORDER** SUPPLIES FOR ENGLISH CLASS	FERN BACON BASIC MIDDLE	01	300.73
P11-03490	BOONE BRIDGE BOOKS	STUDENT CLASSROOM BOOKS	WILLIAM LAND ELEMENTARY	01	358.97
P11-03491	TRIMARK ECONOMY RESTAURANT FIX TURES	PAY AS CONFIRMING ECONOMY	NUTRITION SERVICES DEPARTMENT	13	6,063.90
P11-03492	JENNIE-O TURKEY STORE	*1951* JENNIE-O	NUTRITION SERVICES DEPARTMENT	13	9,080.40

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P11-03493	SYSCO FOOD SVCS OF SACRAMENTO	*1953* SYSCO	NUTRITION SERVICES DEPARTMENT	13	4,970.00
P11-03494	FIESTA SANTA FE BRANDS	*1947* FIESTA SANTA FE	NUTRITION SERVICES DEPARTMENT	13	4,927.00
P11-03495	WESTERN BLUE CORPORATION	ALAN MILLENDEZ@NEW TECH	CAREER & TECHNICAL PREPARATION	01	3,406.05
P11-03496	HEWLETT PACKARD WESTERN BLUE	SURGLEY/ACE@HIRAM JOHNSON	CAREER & TECHNICAL PREPARATION	01	2,477.40
P11-03497	HEWLETT PACKARD WESTERN BLUE	LAPTOP FOR OPS SUPERVISORS	OPERATIONS SUPPORT SERVICES	01	1,943.08
P11-03498	ALL WEST COACHLINES	FRESHMAN & SOPHOMORES - FIELDTRIP TO CSUS	HIRAM W. JOHNSON HIGH SCHOOL	01	687.52
P11-03499	NORTHERN VIDEO SYSTEMS	VIDEO CAMERA REPAIRS	FACILITIES MAINTENANCE	14	75,450.80
P11-03500	ALL WEST COACHLINES	WOMEN'S BASKETBALL	JOHN F. KENNEDY HIGH SCHOOL	01	688.96
P11-03501	ALL WEST COACHLINES	WOMEN'S BASKETBALL TO LINCOLN OF STOCKTON	JOHN F. KENNEDY HIGH SCHOOL	01	688.96
P11-03502	ALL WEST COACHLINES	MIKE WASHINGTON - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,932.00
P11-03503	WESTERN BLUE CORPORATION	WESTERN BLUE- E-TRUST MAINTENANCE	INFORMATION SERVICES	01	24,885.00
P11-03504	SACRAMENTO METRO AIR QUALITY MANAGEMENT DISTRICT	Permit to Operate Boilers	RISK MANAGEMENT	01	21,972.00
P11-03505	CDW-G C/O MICHAEL STILLE	MONITORS FOR CKM	C. K. McCLATCHY HIGH SCHOOL	01	8,450.00
P11-03506	KC DISTANCE LEARNING LLC	MATT PERRY	ACADEMIC ACHIEVEMENT	01	7,587.50
P11-03507	DBA AVENTA LEARNING WEST PAYMENT CENTER	2011 ED CODE DESK TOP REFERENCES	ADMIN-LEGAL COUNSEL	01	269.16
P11-03508	US POSTAL SERVICE	stamps	JOSEPH BONNHEIM ELEMENTARY	01	440.00
P11-03509	PLATT ELECTRIC SUPPLY	CRIMPER TOOL FOR VANDALISM REPAIRS	FACILITIES MAINTENANCE	14	2,047.32
P11-03510	THE MC GRAW-HILL COMPANIES	CONFIRMING COMPLETE!!!!	THEODORE JUDAH ELEMENTARY	01	535.26
P11-03511	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	QWIZDOM	SAM BRANNAN MIDDLE SCHOOL	01	15,640.43
P11-03512	TEAM STRENGTH SYSTEMS, INC	WEIGHT ROOM EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	5,391.63
P11-03513	CDW-G C/O MICHAEL STILLE	Printers	NUTRITION SERVICES DEPARTMENT	13	4,351.20
P11-03514	U S BANK/SCUSD	VU RYTE	RISK MANAGEMENT	67	249.90
P11-03515	SCHWANS FOOD SERVICE INC	*1952* SCHWANS	NUTRITION SERVICES DEPARTMENT	13	16,333.80
P11-03516	GOLD KIST	*1949* GOLDKIST	NUTRITION SERVICES DEPARTMENT	13	14,490.00
P11-03517	INTEGRATED FOOD SERVICE	*1950* INTEGRATED FS	NUTRITION SERVICES DEPARTMENT	13	3,468.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03518	FOSTER FARMS FOODSERVICE	*1948* FOSTER FARMS	NUTRITION SERVICES DEPARTMENT	13	9,369.00
P11-03519	TECH DEPOT ATTN: KEVIN BALDWIN	WIRELESS -N HOME ROUTER FOR FERN BACON	NUTRITION SERVICES DEPARTMENT	13	53.49
P11-03520	PTM DOCUMENT SYSTEMS	ZANGLE REPORT CARDS	INFORMATION SERVICES	01	1,798.38
P11-03521	TEACHERS DISCOUNT	INST MTLs	CHILD DEVELOPMENT PROGRAMS	12	140.05
P11-03522	TEACHERS DISCOUNT	INST MTLs	CHILD DEVELOPMENT PROGRAMS	12	199.90
P11-03523	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	FOX@ A. LEGION	CAREER & TECHNICAL PREPARATION	01	2,042.00
P11-03524	SUNBURST VISUAL MEDIA	LEARN360 FOR STUDENT USE	PACIFIC ELEMENTARY SCHOOL	01	650.00
P11-03525	SUMMIT LEARNING	INST. MATERIALS/SCIENCE	SUTTER MIDDLE SCHOOL	01	192.22
P11-03526	TEACHER'S DISCOVERY SCIENCE DIVISION	INST. SUPPLIES/SCIENCE	SUTTER MIDDLE SCHOOL	01	237.53
P11-03527	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	EQUIP/PE TEACHER	SUTTER MIDDLE SCHOOL	01	391.24
P11-03528	US SCHOOL SUPPLY INC	PENCILS FOR STAR TESTING	SUTTERVILLE ELEMENTARY SCHOOL	01	149.22
P11-03529	U S BANK/SCUSD	PRINCIPAL'S SUPPLIES	JOHN STILL ELEMENTARY	01	23.91
P11-03530	DICK BLICK CUSTOMER #12751501	JUDY KENNEDY ART SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	216.05
P11-03531	DICK BLICK CUSTOMER #12751501	JUDY KENNEDY ART SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	817.08
P11-03532	STENED	BOOKSTORE/COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	1,531.56
P11-03533	TOWNSEND PRESS	CJG-TOWNSEND PRESS	C. K. McCLATCHY HIGH SCHOOL	01	87.00
P11-03534	SQUARE ONE PROMOTIONAL PRODUCTS INC	BACKPACKS FOR CHILDREN	CHILD DEVELOPMENT PROGRAMS	12	5,153.75
P11-03535	RISO PRODUCTS OF SACRAMENTO	MASTER ROLLS FOR RISO MACHINES	FERN BACON BASIC MIDDLE	01	516.56
P11-03536	RISO PRODUCTS OF SACRAMENTO	RENEWAL OF RISO	MAPLE ELEMENTARY SCHOOL	01	425.00
P11-03537	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	MARK TWAIN ELEMENTARY SCHOOL	01	425.00
P11-03538	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGRMT INVOICE NO 69323 AND 69324	CAMELLIA BASIC ELEMENTARY	01	874.00
P11-03539	RISO PRODUCTS OF SACRAMENTO	MAINT AGREEMENT (RISO)	FATHER K.B. KENNY CHARTER	01	425.00
P11-03540	NORTHERN VIDEO SYSTEMS	VIDEO CAMERAS / SES	FACILITIES MAINTENANCE	14	23,584.52

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03541	HEIECK SUPPLY INC	PLUMBING EQUIPMENT FOR SAC HS ERP PROJ 701-0550	FACILITIES PLANNING & CONSTR.	01	712.75
P11-03542	U S BANK/SCUSD	Webinar CD	ACCOUNTING SERVICES DEPARTMENT	01	246.14
P11-03543	EFILLIATE INC.	VEHICLE LAPTOP STANDS	OPERATIONS SUPPORT SERVICES	01	531.08
P11-03544	GALLS INC	VEHICLE MAP LIGHTS	OPERATIONS SUPPORT SERVICES	01	97.84
P11-03545	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	REPLACE KENNEDY POOL LIGHTS	FACILITIES MAINTENANCE	14	2,722.83
P11-03546	FLINN SCIENTIFIC INC	SCIENCE DEPT/VOSS	ENGINEERING AND SCIENCES HS	01	373.34
P11-03547	NILES BIOLOGICAL	SCIENCE DEPT - TURKO	ROSEMONT HIGH SCHOOL	01	112.23
P11-03548	THE SPORTS SHOP	BASEBALL BATS	JOHN F. KENNEDY HIGH SCHOOL	01	992.14
P11-03549	NASCO	INST. MATERIALS/SCIENCE TEACHER	SUTTER MIDDLE SCHOOL	01	175.60
P11-03550	GL SPORTS	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	375.37
P11-03551	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	LIBRARY GRANT SCHOOLS	LIBRARY/TEXTBOOK SERVICES	01	226.09
P11-03552	DEL PASO PIPE & STEEL	FENCING FOR SBA	CHILD DEVELOPMENT PROGRAMS	12	898.49
P11-03553	YOLANDA MILLIKEN	CONFIRMING REIMBURSEMENT	THEODORE JUDAH ELEMENTARY	01	81.19
P11-03554	SACRAMENTO POLICE ALARM BILLING UNIT	FALSE ALARM SERVICE	HJ WEST CAMPUS	01	50.00
P11-03555	U S BANK/SCUSD	TONER CARTRIDGES	JOHN F. KENNEDY HIGH SCHOOL	01	133.03
P11-03556	U S BANK/SCUSD	DR. SUSAN L. GILMORE	A.WARREN McCLASKEY ADULT	11	192.86
P11-03557	U S BANK/SCUSD	WASHER REPAIR	JEDEDIAH SMITH ELEMENTARY	01	210.40
P11-03558	CITY OF SACRAMENTO REVENUE DIVISION	KIDS CROSSING	C.P.HUNTINGTON ELEMENTARY	01	2,995.83
P11-03559	THE WRITE TOOLS LLC	WRITE TOOLS CD	WILLIAM LAND ELEMENTARY	01	119.60
P11-03560	SUNBURST VISUAL MEDIA	SHANA JUST - EDUCATION/LEADERSHIP	HIRAM W. JOHNSON HIGH SCHOOL	01	650.00
P11-03561	REBECCA BENDICKSON	REIMBURSEMENT FOR HIGH SCHOOL NIGHT	FERN BACON BASIC MIDDLE	01	64.20
P11-03562	DISCOVERY EDUCATION	DISCOVERY STREAMING	HUBERT H BANCROFT ELEMENTARY	01	995.00
P11-03563	THE CALIFORNIA MUSEUM FOR HISTORY, WOMEN AND THE ARTS	CA MUSEUM TOUR	JOHN F. KENNEDY HIGH SCHOOL	01	90.00
P11-03564	LARRY POLLY	DRAINAGE WORK AT SUSAN B ANTHONY CC	CHILD DEVELOPMENT PROGRAMS	12	1,920.00

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P11-03565	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	SWIMMING POOL HEALTH PERMIT	JOHN F. KENNEDY HIGH SCHOOL	01	693.70
P11-03566	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	CULINARY ACADEMY ANNUAL HEALTH PERMIT	JOHN F. KENNEDY HIGH SCHOOL	01	533.00
P11-03567	GRAINGER INC ACCOUNT #809276355	CLASSROOM LIGHTS	PONY EXPRESS ELEMENTARY SCHOOL	01	41.64
P11-03568	APPLE COMPUTER, INC	MACBOOK PRO	SAM BRANNAN MIDDLE SCHOOL	01	67,198.78
P11-03569	IMAX THEATRE	IMAX THEATRE 6TH GRADE	GOLDEN EMPIRE ELEMENTARY	01	260.00
P11-03570	SHERRI DONOVAN	REIMBURSEMENT FOR CASC WORKSHOP	FERN BACON BASIC MIDDLE	01	440.00
P11-03571	PRO ED PUBLISHING	SPEECH EVAL (CTOPP)	SPECIAL EDUCATION DEPARTMENT	01	538.31
P11-03572	BULBMAN ACCT #SAC03	LIGHT BULBS FOR SCHOOL	CAMELLIA BASIC ELEMENTARY	01	196.90
P11-03573	PEOPLES EDUCATION	SATURDAY SCHOOL	SUSAN B. ANTHONY ELEMENTARY	01	1,524.90
P11-03574	BOONE BRIDGE BOOKS	INSTRUCTIONAL BOOKS	FERN BACON BASIC MIDDLE	01	458.93
P11-03575	FOLLETT LIBRARY RESOURCES	FOLLETT BOOK ORDER	FERN BACON BASIC MIDDLE	01	2,233.63
P11-03576	CLARK SECURITY PRODUCTS INC	SERNA CARD READER	FACILITIES MAINTENANCE	01	469.82
P11-03577	BURKE COMPANY	PLAYGROUND RETROFIT (CAMELLIA)	CHILD DEVELOPMENT PROGRAMS	12	2,141.84
P11-03578	U S BANK/SCUSD	BOOKS FOR PROF. DEV.	PACIFIC ELEMENTARY SCHOOL	01	299.08
P11-03579	PEOPLES EDUCATION	CA CONTENET STANDARDS LANGUAGE ARTS	ABRAHAM LINCOLN ELEMENTARY	01	11,407.17
P11-03580	ART IN ACTION	ART IN ACTION	ABRAHAM LINCOLN ELEMENTARY	01	300.00
P11-03581	SCHOOL MATE INC	HOMEWORK FOLDERS	ABRAHAM LINCOLN ELEMENTARY	01	528.53
P11-03582	AMSTERDAM PRINTING % ANN LONDON	ACADEMIC PLANNERS ATTENTION: CINDY EXT. 3918	ABRAHAM LINCOLN ELEMENTARY	01	365.08
P11-03583	MARK ROBINS	MARK ROBINS	LUTHER BURBANK HIGH SCHOOL	01	1,714.98
P11-03584	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	170.26
P11-03585	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	243.74
P11-03586	TEACHERS DISCOUNT	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	265.59
P11-03587	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	1,001.57

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P11-03588	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	1,835.33
P11-03589	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	154.74
P11-03590	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	1,424.35
P11-03591	SCHOLASTIC, INC. ORDER DESK	BOOKS FOR 4TH AND 6TH GRADE	PACIFIC ELEMENTARY SCHOOL	01	920.37
P11-03592	THINKMAP INC	*RUSH PO* VISUAL THESAURUS	FERN BACON BASIC MIDDLE	01	600.00
P11-03593	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	436.90
P11-03594	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	239.33
P11-03595	S & S WORLDWIDE C/O: BRIAN ENNIS:10811268	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	292.24
P11-03596	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	32.78
P11-03597	DISCOUNT SCHOOL SUPPLY FILE #73847	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	262.87
P11-03598	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	260.43
P11-03599	DISCOUNT SCHOOL SUPPLY FILE #73847	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	91.22
P11-03600	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCREEN	CHILD DEVELOPMENT PROGRAMS	12	296.83
P11-03601	LAKESHORE LEARNING CORP ATTENTION: JON BELL	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	491.72
P11-03602	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE CATALOG- CARPET	ETHEL I. BAKER ELEMENTARY	01	5,814.43
P11-03603	SACRAMENTO CITY FIRE DEPT ATTN: CIS	CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	120.00
P11-03604	ALL WEST COACHLINES	SCIENCE CENTER	LUTHER BURBANK HIGH SCHOOL	01	864.33
P11-03605	ABSOLUTE SECURED SHREDDING INC	CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	190.00
P11-03606	RICHARD J GODNICK	CONFIRMING COMPLETED ORDER - GODNICK	LUTHER BURBANK HIGH SCHOOL	01	140.00
P11-03607	AMTRAK	AMTRAK	LUTHER BURBANK HIGH SCHOOL	01	1,430.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03608	GRAINGER INC ACCOUNT #809276355	WETLE	LUTHER BURBANK HIGH SCHOOL	01	611.81
P11-03609	COMTECH COMMUNICATIONS INC	2-WAY RADIO	LUTHER BURBANK HIGH SCHOOL	01	1,583.46
P11-03610	OFFICE DEPOT/EASTMAN ACCT. #89574939	GRAPHING CALCULATORS	JOHN F. KENNEDY HIGH SCHOOL	01	4,376.81
P11-03668	OC JONES AND SONS INC	CONTRACTOR-LBHS SPORTS PROJ	LUTHER BURBANK HIGH SCHOOL	21	9,369,845.00
Total				332	10,741,387.48

Fund	Description	PO Count	Amount
01	General Fund	247	1,073,735.91
09	Charter School	10	13,078.24
11	Adult Education	6	21,154.00
12	Child Development	47	28,558.89
13	Cafeteria	13	114,400.54
14	Deferred Maintenance	4	103,805.47
21	Building Fund	3	9,380,703.31
49	Capital Proj for Blended Compo	1	5,701.22
67	Self Insurance	1	249.90
Total		332	10,741,387.48

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ESCAPE ONLINE

Includes 02/28/2011 - 03/13/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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PO Changes					
	New PO Amount	Fund	Description		Change Amount
B11-00091	20,000.00	13	Cafeteria		5,000.00
B11-00092	800.00	13	Cafeteria		300.00
B11-00119	7,750.00	01	General Fund		1,750.00
B11-00167	1,500.00	11	Adult Education		1,000.00
B11-00183	472,000.00	01	General Fund		160,000.00
B11-00231	3,400.00	01	General Fund		1,900.00
B11-00235	1,750.00	01	General Fund		711.41
B11-00237	2,600.00	01	General Fund		1,100.00
B11-00238	3,900.00	01	General Fund		3,400.00
B11-00244	2,850.00	01	General Fund		350.00
B11-00247	1,650.00	01	General Fund		150.00
B11-00249	700.00	01	General Fund		200.00
B11-00260	2,400.00	01	General Fund		400.00
B11-00423	1,700.00	01	General Fund		700.00
B11-00434	3,362.56	01	General Fund		700.00
B11-00468	3,050.00	01	General Fund		1,050.00
B11-00484	3,900.00	01	General Fund		600.00
B11-00497	1,332.12	01	General Fund		332.12
B11-00501	3,500.00	01	General Fund		1,554.99
B11-00515	3,000.00	01	General Fund		2,000.00
B11-00534	12,000.00	01	General Fund		2,000.00
B11-00536	1,900.00	01	General Fund		1,000.00
B11-00551	4,000.00	01	General Fund		1,500.00
B11-00708	2,500.00	01	General Fund		1,000.00
B11-00747	3,000.00	11	Adult Education		2,000.00
B11-00767	6,000.00	01	General Fund		1,000.00
B11-00792	2,250.00	01	General Fund		750.00
B11-00795	4,900.00	01	General Fund		1,900.00
B11-00796	1,600.00	01	General Fund		850.00
B11-00810	2,000.00	11	Adult Education		1,500.00
B11-00822	1,500.00	13	Cafeteria		1,000.00
CHB11-00003	40,000.00	01	General Fund		10,000.00
CHB11-00015	3,100.00	01	General Fund		1,500.00
CHB11-00115	7,500.00	01	General Fund		2,500.00
CHB11-00214	26,250.00	01	General Fund		10,000.00
CHB11-00215	6,500.00	01	General Fund		3,500.00
CHB11-00217	7,000.00	01	General Fund		2,000.00
CHB11-00221	12,000.00	01	General Fund		2,000.00
CHB11-00247	5,500.00	01	General Fund		2,500.00
CHB11-00249	4,700.00	01	General Fund		700.00
CHB11-00253	11,000.00	01	General Fund		3,000.00
CHB11-00263	11,000.00	01	General Fund		1,500.00
CHB11-00270	10,274.00	01	General Fund		6,000.00
CHB11-00278	7,475.00	01	General Fund		2,000.00
CHB11-00328	6,600.00	01	General Fund		1,600.00
CHB11-00357	4,000.00	01	General Fund		1,500.00
CHB11-00378	511.00	01	General Fund		111.00
CHB11-00412	1,300.00	01	General Fund		3,000.00
CHB11-00414	13,720.06	01	General Fund		120.06

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Includes 02/28/2011 - 03/13/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		New PO Amount	Fund	Description	Change Amount
CHB11-00549		4,500.00	01	General Fund	1,500.00
CS11-00050		221,100.00	01	General Fund	41,100.00
CS11-00149		5,475.00	01	General Fund	75.00
CS11-00319		305,628.04	11	Adult Education	123,213.02
N11-00008		1,250,000.00	01	General Fund	500,000.00
N11-00021		650,000.00	01	General Fund	150,000.00
N11-00030		480,000.00	01	General Fund	230,000.00
N11-00031		700,000.00	01	General Fund	200,000.00
N11-00034		300,000.00	01	General Fund	102,900.00
N11-00035		288,000.00	01	General Fund	78,300.00
N11-00046		875,000.00	01	General Fund	375,000.00
N11-00057		230,000.00	01	General Fund	73,400.00
N11-00060		11,000.00	01	General Fund	5,000.00
N11-00072		141,000.00	01	General Fund	78,000.00
P11-01693		99,085.45	21	Building Fund	2,585.45
P11-03070		756.41	01	General Fund	394.17
P11-03186		5,277.02	11	Adult Education	540.00
P11-03295		37,917.75	01	General Fund	702.00
Total PO Changes					2,213,939.22

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