



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: September 6, 2012

Subject: Business and Financial Information

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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of July 15, 2012 through August 14, 2012

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary - Purchase Order Board Report for the Period of July 15, 2012 through August 14, 2012
- 1b. Purchase Order Board Report for the Period of July 15, 2012 through August 14, 2012

Estimated Time of Presentation: N/A

Submitted by: Patricia A Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
July 15, 2012 through August 14, 2012
September 6, 2012



I. Overview/History:

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

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

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

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

II. Driving Governance:

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

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III. Budget:

The report itself is first sorted by Purchase Order (PO) type and number. The first column identifies the PO number. The number thirteen in the PO Number column identifies the fiscal year as 2012-13. The following describes the different types of codes used for identifying the type of requisition.

- B13 = Blanket Order – used when multiple purchases or payments are made to the same vendor. Thirteen (13) identifies the fiscal year as 2012-13.
- CHB = Charge Back Blanket Order – used to reimburse district master purchase accounts, for example such as charging school sites/departments for the district copier rental program.
- CS = Contract Services – used for professional, personal or consulting services.
- J = Just-In-Time – used for supply purchases with specific vendors, for example, Office Depot. Items are ordered through a catalog and delivered to school sites/departments within 24 hours. Catalog items are restricted.
- P = Purchase Orders – unless identified elsewhere, these are regular purchase orders for outside vendors/purchases.
- TB = Textbook Orders – this PO type was established to make sure staff could easily identify textbook orders so they were approved and ordered quickly to ensure students had textbooks by the start of school.
- N = Non-Public Schools – used for Special Education Non-Public School contracts.

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

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

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

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean “unrestricted funds.” Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on Page 44, 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 45 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 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00190	CERTIFIED SAFE AND LOCK INC	KEYS & LOCKS - CERTIFIED LOCK & SAFE	TRANSPORTATION SERVICES	01	1,000.00
B13-00191	FLEETPRIDE	BELT & MISC. TRUCK PARTS - FLEETPRIDE	TRANSPORTATION SERVICES	01	1,000.00
B13-00192	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS - NORM'S ELECTRIC	TRANSPORTATION SERVICES	01	5,000.00
B13-00193	NVB EQUIPMENT	CNG FIRE EXTINGUISHERS - NVB EQUIPMENT	TRANSPORTATION SERVICES	01	4,000.00
B13-00194	SAFETY KLEEN CORP	PARTS WASHER - SAFETY KLEEN	TRANSPORTATION SERVICES	01	1,500.00
B13-00195	SNAP ON INDUSTRIAL	TORQUE WRENCH CALIBRATIONS - SNAP ON TOOLS	TRANSPORTATION SERVICES	01	4,000.00
B13-00196	TRACTION	OIL & AIR FILTERS - TRACTION	TRANSPORTATION SERVICES	01	3,000.00
B13-00197	VALLEY POWER SYSTEMS, INC.	MERCEDES DEALER PARTS - VALLEY POWER SYSTEMS	TRANSPORTATION SERVICES	01	2,500.00
B13-00198	BAR HEIN CO	BAR HEIN	BUILDINGS & GROUND OPERATIONS	01	1,000.00
B13-00199	BLUE COLLAR SUPPLY	BLUE COLLAR SUPPLY	BUILDINGS & GROUND OPERATIONS	01	500.00
B13-00200	CAPITAL RUBBER CO	CAPITAL RUBBER CO	BUILDINGS & GROUND OPERATIONS	01	500.00
B13-00201	ELDER CREEK RECOVERY AND TRANS	ELDER CREEK TRANSFER & RECOVERY 118877	BUILDINGS & GROUND OPERATIONS	01	20,000.00
B13-00202	GRAINGER INC ACCOUNT #809276355	GRAINGER - OPS	BUILDINGS & GROUND OPERATIONS	01	9,500.00
B13-00203	MERIT JANITORIAL SUPPLY	MERIT - FOR SERNA CENTER 013335	BUILDINGS & GROUND OPERATIONS	01	2,000.00
B13-00204	MORGAN-NELS INDUSTRIAL SUPPLY	MORGAN- NELS/OPS	BUILDINGS & GROUND OPERATIONS	01	5,000.00
B13-00205	NAPA AUTO PARTS	NAPA AUTO PARTS/OPS - 112690	BUILDINGS & GROUND OPERATIONS	01	400.00
B13-00206	COSTCO ATTN: NICHOLE SMITH	SCOTT SINGER, CULINARY CLASS @ RHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B13-00207	COSTCO ATTN: NICHOLE SMITH	CULINARY SUPPLIES- JENNIFER KADRY @ CKM	CAREER & TECHNICAL PREPARATION	01	1,500.00
B13-00208	NEWARK CORPORATION	SUPPLIES/PARTS FOR ENG. CLASSES	CAREER & TECHNICAL PREPARATION	01	200.00
B13-00209	RALEY'S	JAMES MORGAN @ JFK, SUPPLIES FOR CULINARY CLASSES	CAREER & TECHNICAL PREPARATION	01	3,000.00
B13-00210	RALEY'S	SCOTT SINGER - SUPPLIES CULINARY CLASSES @ RHS	CAREER & TECHNICAL PREPARATION	01	2,500.00

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

ESCAPE ONLINE

Page 1 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00211	SACRAMENTO MACHINERY COMPANY	REPAIR TOOL/MACHINE CONSTRUCTION CLASS @BURBANK	CAREER & TECHNICAL PREPARATION	01	500.00
B13-00212	IRON MOUNTAIN RECORDS MANAGMT	115777 RECORD STORAGE	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
B13-00213	CARMAZZI GLOBAL SOLUTIONS	LANGUAGE INTERPRETING FOR IEP	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
B13-00214	ESCAPE TECHNOLOGY INC	BLANKET ORDER - ESCAPE SOFTWARE, LICENSE AGREEMENT	INFORMATION SERVICES	01	252,500.00
B13-00215	UNIVAR	AUTOBODY PROGRAM-WASTE DISPOSAL	NEW SKILLS & BUSINESS ED. CTR	11	3,000.00
B13-00216	UNIVAR	UNIVAR/OPS	BUILDINGS & GROUNDS/OPERATIONS	01	6,000.00
B13-00217	ATLAS DISPOSAL INDUSTRIES	ATLAS DISPOSAL FOR WET AND DRY WASTE	BUILDINGS & GROUNDS/OPERATIONS	01	230,000.00
B13-00218	PRECISION CLEANING SYSTEMS INC	WASHER FOR POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B13-00219	TARGET SPECIALTY PRODUCTS	PEST CONTROL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
B13-00220	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	BO Lincoln Commercial Pool Equipment	BUILDINGS & GROUNDS/OPERATIONS	01	4,000.00
B13-00221	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	900.00
B13-00222	APPLE LETTERPRESS	PRINTING SERVICES AS NEEDED	CENTRAL PRINTING SERVICES	01	2,500.00
B13-00223	CALIFORNIA SURVEYING & DRAFTING SUPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	6,000.00
B13-00224	J C PAPER CO	J C PAPER #044450	CENTRAL PRINTING SERVICES	01	55,000.00
B13-00225	LEFT COAST SERVICES	REPAIRS FOR MACHINES	CENTRAL PRINTING SERVICES	01	3,500.00
B13-00226	NOBILE SAW WORKS	NOBEL SAW WORKS BLADE SHARPENING FOR CUTTER	CENTRAL PRINTING SERVICES	01	200.00
B13-00227	PRESSTEK INC.	COPIER SUPPLIES - INK ETC.	CENTRAL PRINTING SERVICES	01	1,500.00
B13-00228	SIERRA OFFICE SUPPLIES/PRINTIN	SIERRA OFFICE SUPPLIES #115453	CENTRAL PRINTING SERVICES	01	10,000.00
B13-00229	PACIFIC COPY & PRINT INC	OVERFLOW PRINT JOBS	CENTRAL PRINTING SERVICES	01	100,000.00
B13-00230	PEAK TECHNOLOGIES INC	Service Contract on Both Folder Sealers	CENTRAL PRINTING SERVICES	01	3,654.60
B13-00231	PENSKE TRUCK LEASING	TRUCK RENTAL FOR SUMMER MOVES	FACILITIES MAINTENANCE	01	10,000.00
B13-00232	PRESSTEK INC. ATTN DIANE CHENEY	PREV.MAINTENANCE & MAINTENANCE - AP & D PRODUCTS	A.WARREN McCLASKEY ADULT	11	13,700.00

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ESCAPE ONLINE

Page 2 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00233	A & P FLOOR CO INC	A & P FLOORS - VARIOUS CHILD DEVELOPMENT SITES	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
B13-00234	OTIS ELEVATOR CO	CHAIRLIFTS AT SCHOOLS, ELEVATOR SERV #008818	PURCHASING SERVICES	01	20,000.00
B13-00235	OTIS ELEVATOR CO	ELEVATOR SERVICE & REPAIR -ELEVATOR SERV #008818	PURCHASING SERVICES	01	24,000.00
B13-00236	CAL DEP EDU/BUREAU PUBL SALES	CONVEYANCE INVOICES	PURCHASING SERVICES	01	11,100.00
B13-00237	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	8,000.00
B13-00238	PITNEY BOWES PRESORT SERVICES	PITNEY BOWES PRESORT #309990	PURCHASING SERVICES	01	10,000.00
B13-00239	RESERVE ACCOUNT PITNEY BOWES	RESERVE ACCOUNT/PITNEY BOWES	PURCHASING SERVICES	01	200,000.00
B13-00240	PITNEY BOWES	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B13-00241	G & K-SACRAMENTO	G & K SERVICES	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B13-00242	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	013717 SMART & FINAL STOCKTON BLVD	SERNA CENTER	13	1,000.00
B13-00243	VANELI'S EXPRESSO MACHINES	VANELI	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B13-00244	BERKELEY FARMS	MILK BERKELEY FARMS	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
B13-00245	DON LEE FARMS	DON LEE	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B13-00246	FARMINGTON FRESH	BLANKET FOR FARMINGTON	NUTRITION SERVICES DEPARTMENT	13	120,000.00
B13-00247	FRESHPOINT CENTRAL CAL INC	FRESHPOINT	NUTRITION SERVICES DEPARTMENT	13	600,000.00
B13-00248	KINGS RIVER PACKING INC	BLANKET FOR KINGS RIVER	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B13-00249	CURTIS MILLER dba MILLER'S CITRUS GROVE	MILLERS CITRUS FOR MANDARINS ORANGES	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B13-00251	STATE OF CA FOOD DISTRIBUTION	STATE OF CALIF	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B13-00252	KINGSBURG ORCHARDS	BLANKET TO ORDER PRODUCE FROM KINGSBURG ORCHARD	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B13-00253	SCHWANS FOOD SERVICE INC	FOOD PURCHASES THROUGH END OF SCHOOL YEAR 11-12	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B13-00254	DAVID J ELLIOT & SON STILLWATER ORCHARDS	BLANKET FOR PEARS	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B13-00255	SYSCO FOOD SVCS OF SACRAMENTO	SYSCO MIDDLE/HIGH FOOD ORDER	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
B13-00256	TAM FRESH CUT-PAK INC	TAM FRESH CUT PAK PRODUCE	NUTRITION SERVICES DEPARTMENT	13	11,000.00
B13-00257	DAVID VIERRA dba VIERRA FARMS	BLANKET FOR WATERMELON	NUTRITION SERVICES DEPARTMENT	13	5,000.00

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ESCAPE ONLINE

Page 3 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00258	S.A. PRODUCTS	SUPPLIES USED FOR THE SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	6,000.00
B13-00259	SYSCO FOOD SVCS OF SACRAMENTO	PAPER SUPPLY FOR SECONDARY/HIGH SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	180,000.00
B13-00260	MONAHAN PAPER	BLANKET FOR PAPER ITEMS	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B13-00261	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN RECORDS MANAGEMENT STORAGE	RISK MANAGEMENT	67	5,000.00
B13-00262	MERRITT COMMUNICATIONS INC	MERRITT COMMUNICATIONS MLT FUNDS	RISK MANAGEMENT	67	5,000.00
B13-00263	FASTENAL INDUSTRIAL & SUPPLY	ELECTRICAL / HARDWARE - FASTENAL	TRANSPORTATION SERVICES	01	2,000.00
B13-00264	HALS AUTO CARE	AIR CONDITIONING REPAIR - HAL'S AUTO AIR	TRANSPORTATION SERVICES	01	15,000.00
B13-00265	HIGHLANDS RADIATOR SERVICE	RADIATOR REPAIR - HIGHLANDS RADIATOR	TRANSPORTATION SERVICES	01	1,500.00
B13-00266	HOUSE OF AUTOMATIC TRANSMISSION	TRANSMISSION REPAIR - AUTOMATIC TRANS	TRANSPORTATION SERVICES	01	12,500.00
B13-00267	ATLAS DISPOSAL INDUSTRIES	MASONRY/CONSTRUCTION CLASSES-DISPOSAL CONTAINER	CAREER & TECHNICAL PREPARATION	01	1,000.00
B13-00268	BLUE COLLAR SUPPLY	JFK, HIRAM JOHNSON, SES/CKM SUPPLIES	CAREER & TECHNICAL PREPARATION	01	500.00
B13-00269	CRESCO INC	CULINARY SUPPLIES FOR CLASSES @ RHS & JFK	CAREER & TECHNICAL PREPARATION	01	3,000.00
B13-00270	FOOTHILL SAW WORKS	A. WOODWARD @ CONSTRUCTION CLASSES BURBANK HS	CAREER & TECHNICAL PREPARATION	01	350.00
B13-00271	FOOD SOURCE	CULINARY SUPPLIES @ CLASSES AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B13-00272	FRY'S ELECTRONICS, INC ACCOUNTS RECEIVABLE	FRY'S B/O USE ALL ROP TEACHERS' PURCHASE EQUIPMENT	CAREER & TECHNICAL PREPARATION	01	5,000.00
B13-00273	G A WIRTH CO INC	SUPPLIES/PARTS FOR ENGINEERING & SCIENCE CLASSES	CAREER & TECHNICAL PREPARATION	01	200.00
B13-00274	HARBOR FREIGHT TOOLS	SUPPLIES FOR ROP CLASSES	CAREER & TECHNICAL PREPARATION	01	500.00
B13-00275	HOME DEPOT	SUPPLIES FOR ROP CLASSES	CAREER & TECHNICAL PREPARATION	01	1,500.00
B13-00276	HOME DEPOT	SUPPLIES FOR CADD CLASSES @ NEW TECH. H.S.	CAREER & TECHNICAL PREPARATION	01	200.00
B13-00277	HOME DEPOT	SUPPLIES FOR CONSTRUCTION CLASSES @ BURBANK H.S.	CAREER & TECHNICAL PREPARATION	01	3,000.00
B13-00278	HOME DEPOT	SUPPLIES-MASONRY/CONSTRUCTION CLASSES @ RHS	CAREER & TECHNICAL PREPARATION	01	3,500.00
B13-00279	MCMASTER CARR SUPPLY CO	SUPPLIES/PARTS FOR ENG. CLASSES	CAREER & TECHNICAL PREPARATION	01	300.00

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ESCAPE ONLINE

Page 4 of 45

Includes 07/15/2012 - 08/14/2012

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B13-00281	O'REILLY AUTO PARTS	ROBERT GREENE-SUPPLIES FOR AUTOMOTIVE CLASSES JFK	CAREER & TECHNICAL PREPARATION	01	300.00
B13-00282	RAMOS ENVIRONMENTAL SERVICES	PICKUP WATSE OIL-AUTOMOTIVE CLASSES JFK	CAREER & TECHNICAL PREPARATION	01	150.00
B13-00283	RAMOS ENVIRONMENTAL SERVICES	HAZARDOUS WASTE MANAGEMENT AND DISPOSAL	RISK MANAGEMENT	01	10,000.00
B13-00284	SCHOOLS INSURANCE AUTHORITY	SIA -EMPLOYEE ASSISTANCE PROGRAM	RISK MANAGEMENT	67	170,000.00
B13-00285	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	2,000,000.00
B13-00286	BRINKS ARMORED CAR SERVICE	BRINKS PICK UP	ADULT EDUCATION/SKILL CTR.	11	3,500.00
B13-00287	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	5,000.00
B13-00288	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	POOL SUPPLIES	ROSEMONT HIGH SCHOOL	01	5,000.00
B13-00289	AMERIGAS	GAS FOR CUSTODIAN EQUIPMENT	ROSEMONT HIGH SCHOOL	01	150.00
B13-00290	FEDEX	BLANKET ORDER: FEDERAL EXPRESS	ADMINISTRATIVE SERVICES	01	300.00
B13-00291	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	MIKE WEBB - SPOM - POOL CLORINE & SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	15,000.00
B13-00292	SHRED-IT USA INC	SHRED-IT	HIRAM W. JOHNSON HIGH SCHOOL	01	800.00
B13-00293	DAILY JOURNAL CO INC	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	7,000.00
B13-00294	PITNEY BOWES	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	2,200.00
B13-00295	RALEY'S	OH/SD SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B13-00296	PHONAK HEARING SYSTEMS	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B13-00297	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B13-00298	DYNAVOX	STUDENT EQUIP REPAIR	SPECIAL EDUCATION DEPARTMENT	01	750.00
B13-00299	PRENTKE ROMICH COMPANY	013583 AUDIOLOGY/TECH REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	750.00
B13-00300	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	150.00
B13-00301	AT & T MOBILITY	ATT CELL PHONE AND LAPTOP FOR SUPT - 2012-13 FY	SUPERINTENDENT'S OFFICE	01	2,500.00
B13-00302	FEDEX	FEDEX FOR 2012-2013 SCHOOL YEAR	SUPERINTENDENT'S OFFICE	01	500.00
B13-00303	SENTINEL FIRE EQUIPMENT CO	CKM FIRE ALARM TESTING CULINARY ARTS CLASSES	CAREER & TECHNICAL PREPARATION	01	300.00

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Page 5 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00305	US FOODSERVICE	JAMES MORGAN @ JFK, SUPPLIES FOR CULINARY CLASSES	CAREER & TECHNICAL PREPARATION	01	2,500.00
B13-00306	RB MOBILE DIESEL TESTING	DIESEL SMOKE TESTING - RB MOBILE	TRANSPORTATION SERVICES	01	4,250.00
B13-00307	RIVERVIEW INTERNATIONAL TRUCKS	PARTS & LABOR-OSL INTERNATIONAL BUS - RIVERVIEW	TRANSPORTATION SERVICES	01	12,500.00
B13-00308	SACRAMENTO AUTOGLASS & MIRROR	WINDOW REPAIR - SACRAMENTO AUTO GLASS	TRANSPORTATION SERVICES	01	5,000.00
B13-00309	SHIELDS HARPER & CO	FUEL ISLAND REPAIR - SHEILD'S HARPER	TRANSPORTATION SERVICES	01	1,500.00
B13-00310	SMI SHIFT MANAGEMENT INC	DIFFERENTIALS / TRANSMISSIONS - SMI	TRANSPORTATION SERVICES	01	10,000.00
B13-00311	UNITED AUTO CARE CENTER	CARBORATOR REPAIR & SMOGS - UNITED CARB	TRANSPORTATION SERVICES	01	2,500.00
B13-00312	UPHOLSTERY UNLIMITED	SEAT REPAIR - UPHOLSTERY LTD	TRANSPORTATION SERVICES	01	1,500.00
B13-00313	WEST COAST FRAME & COLLISION REPAIR	BUS BODY WELDING - WEST COAST FRAME	TRANSPORTATION SERVICES	01	750.00
B13-00315	NEW PIG CORPORATION	TRANSPORTATION SHOP SUPPLIES	TRANSPORTATION SERVICES	01	500.00
B13-00316	SCUSD NUTRITION SERVICES	PARENT MEALS	CHILD DEVELOPMENT PROGRAMS	12	2,580.00
B13-00317	SCUSD NUTRITION SERVICES	SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
B13-00318	SCUSD NUTRITION SERVICES	PRESCHOOL CHILDREN	CHILD DEVELOPMENT PROGRAMS	12	7,500.00
B13-00319	GRAINGER INC ACCOUNT #809276355	GRAINGER INC 035831	FACILITIES MAINTENANCE	01	10,000.00
B13-00320	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	HI-LINE ELECTRIC CO 040150	FACILITIES MAINTENANCE	01	12,000.00
B13-00321	APPLE COMPUTER INC K-12 EDUCATION	BLANKET FOR APPLE COMPUTER	INFORMATION SERVICES	01	5,000.00
B13-00322	FEDEX	FEDEX	YOUTH DEVELOPMENT	01	250.00
B13-00323	CDW-G C/O MICHAEL STILLE	CDW.G 2012-2013 - COMPONENTS AND MODULES	INFORMATION SERVICES	01	20,000.00
B13-00324	CLARK SECURITY PRODUCTS INC	CLARK SECURITY PRODUCTS INC 010227	FACILITIES MAINTENANCE	01	3,000.00
B13-00325	USA MOBILITY dba ARCH WIRELESS	USA MOBILITY - PAGER SERVICE 2012-2013	INFORMATION SERVICES	01	2,500.00
B13-00326	SCUSD NUTRITION SERVICES	HEAD START CHILDREN	CHILD DEVELOPMENT PROGRAMS	12	7,500.00
B13-00327	SCUSD NUTRITION SERVICES	HEAD START PARENTS	CHILD DEVELOPMENT PROGRAMS	12	13,500.00
B13-00328	SCUSD NUTRITION SERVICES	EHS CHILDREN	CHILD DEVELOPMENT PROGRAMS	12	1,250.00
B13-00329	SCUSD NUTRITION SERVICES	EHS PARENT MEALS	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
B13-00330	SCUSD NUTRITION SERVICES	PARENTS SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	2,500.00

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ESCAPE ONLINE

Page 6 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00331	SCUSD NUTRITION SERVICES	MEAL OVERAGES	CHILD DEVELOPMENT PROGRAMS	12	650.00
B13-00332	ASTRO SECURITY	ASTRO SECURITY 005820	FACILITIES MAINTENANCE	01	18,500.00
B13-00333	SUN GRO HORTICULTURE DBA SUN UP FOREST PRODUCTS	SUN GRO	FACILITIES MAINTENANCE	01	10,000.00
B13-00334	CELL ENERGY INC.	CELL ENERGY INC./OPS	FACILITIES MAINTENANCE	01	1,500.00
B13-00335	GEORGE STARK GOLF CARS	GEORGE STARK GOLF CARS/OPS	FACILITIES MAINTENANCE	01	500.00
B13-00336	PITNEY BOWES	EQUIP RENTAL AGREEMENT FOLDER, INSERTER #001259	CENTRAL PRINTING SERVICES	01	5,977.94
B13-00337	DEPARTMENT OF GENERAL SERVICES DSA SACRAMENTO REGION	BO FOR ADMINISTRATIVE LAW JUDGE AND HEARINGS COSTS	ADMIN-LEGAL COUNSEL	01	25,000.00
B13-00338	IRON MOUNTAIN RECORDS MANAGMT	BO FOR OFF-SITE STORAGE	ADMIN-LEGAL COUNSEL	01	2,500.00
B13-00339	GRAINGER INC ACCOUNT #809276355	GRAINGER / PLUMBING	FACILITIES MAINTENANCE	01	2,000.00
B13-00340	COMTECH COMMUNICATIONS INC	COMTECH COMMUNICATIONS 108377	FACILITIES MAINTENANCE	01	2,000.00
B13-00341	PEP BOYS REMITTANCE DEPARTMENT	PEP BOYS - CHILD DEVELOPMENT VANS	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
B13-00342	SUN GRO HORTICULTURE DBA SUN UP FOREST PRODUCTS	SUN GRO HORT.- FIBAR FOR CD PRES PLAYGROUNDS	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
B13-00343	EASTMAN BUILDING PRODUCTS INC	EASTMAN BUILDING - ED PETRALLI - CHILD DEV SITES	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
B13-00344	CARRIER BUILDING SYSTEMS & SERVICE	SERVICES AND REPAIRS	FACILITIES MAINTENANCE	01	3,000.00
B13-00345	PAPE MATERIAL HANDLING/HYSTER	MAINTENANCE AGREEMENT-PAPE MATERIAL	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B13-00346	RYDER STUDENT TRANSPORTATION	RYDER FOR RENTAL OF TRUCK	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B13-00347	RIVERVIEW INTERNATIONAL TRUCKS	REPAIRS AS NEEDED FOR WAREHOUSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	2,000.00
B13-00348	PM TRUCK REPAIR	BLANKET FOR PM TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	13	6,000.00
B13-00349	CONSOLIDATED ELECTRICAL DISTR	CONSOLIDATED ELECTRICAL 019279	FACILITIES MAINTENANCE	01	11,000.00
B13-00350	FRY'S ELECTRONICS, INC ACCOUNTS RECEIVABLE	SUPPLIES FOR PATHWAYS SCHOOLS	ACADEMIC ACHIEVEMENT	01	3,000.00
B13-00351	AIRLESS SPRAY CENTER	AIRLESS SPRAY CENTER	FACILITIES MAINTENANCE	01	400.00
B13-00352	ART ELLIS SIGN AND ART SUPPLY	ART ELLIS SIGN 028231	FACILITIES MAINTENANCE	01	1,000.00
B13-00353	DUNN EDWARDS PAINTS	DUNN EDWARDS PAINT COMPANY 102899	FACILITIES MAINTENANCE	01	3,000.00
B13-00354	FINISHMASTER INC	FINISHMASTER	FACILITIES MAINTENANCE	01	1,500.00

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ESCAPE ONLINE

Page 7 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00355	ICI PAINTS	ICI/DULUX/GLIDDEN	FACILITIES MAINTENANCE	01	1,000.00
B13-00356	KELLY MOORE PAINT COMPANY INC	KELLY MOORE PAINT COMPANY INC 004920	FACILITIES MAINTENANCE	01	3,000.00
B13-00357	SPRINT	NEXTEL CELL/RADIO PHONES '12-'13	BG CHACON ACADEMY	09	1,500.00
B13-00358	GRAINGER INC ACCOUNT #809276355	GRAINGER/HVAC	FACILITIES MAINTENANCE	01	5,000.00
B13-00359	JOHNSTONE SUPPLY INC	JOHNSTONE SUPPLY INC. 045581	FACILITIES MAINTENANCE	01	1,000.00
B13-00360	L & H AIRCO	L & H AIRCO 106355	FACILITIES MAINTENANCE	01	2,000.00
B13-00361	PERFORMANCE CONTROLS	PERFORMANCE CONTROLS 111878	FACILITIES MAINTENANCE	01	2,000.00
B13-00362	REFRIGERATION SUPPLIES DIST IN	RSD 013947	FACILITIES MAINTENANCE	01	5,000.00
B13-00363	SYNHORST SALES	SYNHORST SALES	FACILITIES MAINTENANCE	01	500.00
B13-00364	STANDARD APPLIANCE PARTS INC.	STANDARD APPLIANCE PARTS CO 083086	FACILITIES MAINTENANCE	01	2,000.00
B13-00365	SIGLER WHOLESALER	VALAIR INC. 008310	FACILITIES MAINTENANCE	01	2,000.00
B13-00366	SLAKEY BROS INC	SUPPLIES FOR HVAC DEPARTMENT	FACILITIES MAINTENANCE	01	1,000.00
B13-00367	TIFCO INDUSTRIES INC	ELECTRICAL / HARDWARE PARTS - TIFCO INDUSTRIES	TRANSPORTATION SERVICES	01	2,500.00
B13-00368	HUNT & SONS INC	HUNT & SONS INC./GASOLINE	FACILITIES MAINTENANCE	01	75,000.00
B13-00369	HUNT & SONS INC	FUEL FOR WAREHOUSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	10,000.00
B13-00370	HEIECK SUPPLY INC	HEIECK SUPPLY - ED PETRALI - CHILD DEV SITES	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
B13-00371	ALHAMBRA & SIERRA SPRINGS	WATER FOR CAP CITY & HJFEC	CHILD DEVELOPMENT PROGRAMS	12	1,500.00
B13-00374	LAUNDRY ON THE GO	LAUNDRY SVCS AT VARIOUS CHILD DEV SITES	CHILD DEVELOPMENT PROGRAMS	12	11,000.00
B13-00375	RICHARD A BORGHI, OD	VISION THERAPY	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
B13-00376	THE MUSIC WORKS CELESTE A BEHNKE	MUSIC THERAPY	SPECIAL EDUCATION DEPARTMENT	01	82,000.00
B13-00377	RAY MORGAN COMPANY	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00
B13-00378	U S BANK/IMPAC CARD SERVICES	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	2,900,000.00
B13-00379	HENRY SCHEIN INC ACCOUNT #901081	ATHLETIC TRAINER SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
B13-00380	J C PAPER CO	GRAPHIC ARTS SUPPLIES 044450	A.WARREN McCLASKEY ADULT	11	12,000.00
B13-00381	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	5,000.00
B13-00383	EDUCATION TO GO	EDUCATIONAL SERVICES FOR ON-LINE STUDENTS	ADULT EDUCATION/SKILL CTR.	11	2,500.00

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ESCAPE ONLINE

Page 8 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00384	IKON OFFICE SOLUTIONS INC	IKON- MAINT. & SUPPLIES #110565	PURCHASING SERVICES	01	20,000.00
B13-00385	AT&T	AT&T - VOICE & DATA SERVICES	INFORMATION SERVICES	01	400,000.00
B13-00386	RAY MORGAN COMPANY	SUPPLIES FOR CANNON 8000 BANNER MAKER	CENTRAL PRINTING SERVICES	01	31,000.00
B13-00387	US HEALTHWORKS MEDICAL GROUP	US HEALTHWORKS - CHEST XRAYS FOR EHS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	300.00
B13-00388	US HEALTHWORKS MEDICAL GROUP	US HEALTHWORKS - CHEST XRAYS FOR HS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	400.00
B13-00389	SMART & FINAL ACCT.#601246000-2040515 2	HOSPITALITY AND SUPPLIES FOR STUDENT MEETINGS	YOUTH DEVELOPMENT	01	2,500.00
B13-00390	RALEY'S	FOOD PURCHASES FOR STUDENT MEALS/ACTIVITIES	YOUTH DEVELOPMENT	01	1,000.00
B13-00391	STAY SAFE SHRED INC	STAY SAFE SHRED-SERNA/CAPITAL CITY/H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	1,400.00
B13-00392	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	072900 RT STICKERS/PASSES	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B13-00393	RISO PRODUCTS OF SACRAMENTO	GRAPHIC ARTS-RISO SERVICE AGREEMENT	A.WARREN McCLASKEY ADULT	11	15,000.00
B13-00394	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	600.00
B13-00395	CALIFORNIA DEPT OF JUSTICE BUREAU OG CRIMINAL ID & INFORM	DEPT. OF JUSTICE, FINGERPRINTING	HUMAN RESOURCE SERVICES	01	50,000.00
B13-00396	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2012-2013	HUMAN RESOURCE SERVICES	01	3,500.00
B13-00397	BROADWAY BAKERY CAFE	BLANKET PURCHASE ORDER	OAK RIDGE ELEMENTARY SCHOOL	01	3,000.00
B13-00398	SACRAMENTO POLICE ALARM BILLING UNIT	CITY OF SACRAMENTO - POLICE	OAK RIDGE ELEMENTARY SCHOOL	01	350.00
B13-00399	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION	WEST CAMPUS	01	2,000.00
B13-00400	KELLY PAPER	CALIFORNIA SURVEY POSTER PAPER	MATERIALS DEVELOPMENT LAB	01	2,000.00
B13-00401	ALL WEST COACHLINES	ATHLETICS TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	4,000.00
B13-00402	HASTIE'S CAPITOL SAND & GRAVEL	HASTIE'S CAPITOL SAND & GRAVEL 112939	FACILITIES MAINTENANCE	01	2,000.00
B13-00403	HOME DEPOT CREDIT SERVICES	MATERIALS FOR THE LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B13-00404	NORTHERN STEEL OF CA	NORTHERN STEEL OF CA	FACILITIES MAINTENANCE	01	300.00
B13-00405	CROP PRODUCTION SERVICES	UAP DISTRIBUTION	FACILITIES MAINTENANCE	01	1,000.00
B13-00406	JOHN DEER LANDSCAPES	JOHN DEERE/UNITED GREEN MARK 108496	FACILITIES MAINTENANCE	01	5,000.00
B13-00407	PACE SUPPLY	PACE SUPPLY	FACILITIES MAINTENANCE	01	6,000.00

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ESCAPE ONLINE

Includes 07/15/2012 - 08/14/2012

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B13-00408	CLEMENT SUPPORT SERVICES	CURT'S PUMPING & SEPTIC	FACILITIES MAINTENANCE	01	1,000.00
B13-00409	ADI	ADI 113497	FACILITIES MAINTENANCE	01	14,000.00
B13-00410	PLATT ELECTRIC SUPPLY	PLATT ELECTRIC SUPPLY 000115	FACILITIES MAINTENANCE	01	15,000.00
B13-00411	A TEICHERT & SON, INC. C/O CREDIT DEPT	TEICHERT AGGREGATES 111876	FACILITIES MAINTENANCE	01	1,000.00
B13-00412	WESTERN STATES GLASS CORP	WESTERN STATES GLASS CORP	FACILITIES MAINTENANCE	01	1,000.00
B13-00413	MORGAN-NELS INDUSTRIAL SUPPLY	MORGAN NELS INDUSTRIAL 121603	FACILITIES MAINTENANCE	01	300.00
B13-00414	PACIFIC FLOORING SUPPLY INC	PACIFIC FLOORING SUPPLY CO, INC. 065975	FACILITIES MAINTENANCE	01	1,000.00
B13-00415	SIERRA WINDOW COVERINGS INC	SIERRA WINDOW COVERINGS INC. 009332	FACILITIES MAINTENANCE	01	2,500.00
B13-00416	S & K THEATRICAL DRAPERIES INC	S & K THEATRICAL DRAPERY INC 100990	FACILITIES MAINTENANCE	01	500.00
B13-00417	CHARLES MCMURRAY CO INC	CHARLES MCMURRAY CO	FACILITIES MAINTENANCE	01	300.00
B13-00418	ENVIRONMENTAL SYSTEMS	ENVIRONMENTAL SYSTEMS 106299	FACILITIES MAINTENANCE	01	1,500.00
B13-00419	HARTUNG GLASS	GLASSWERKS 117845	FACILITIES MAINTENANCE	01	1,500.00
B13-00420	INTERSTATE PLASTICS	INTERSTATE PLASTICS	FACILITIES MAINTENANCE	01	1,000.00
B13-00421	KEYSTON BROS DISTRIBUTORS INC	KEYSTON BROS. DISTRIBUTORS INC. 047717	FACILITIES MAINTENANCE	01	300.00
B13-00422	OLD CASTLE BUILDING ENVELOPE	VISTAWALL ARCHITECTURAL CORP 109195	FACILITIES MAINTENANCE	01	300.00
B13-00423	GRAINGER INC ACCOUNT #809276355	W W GRAINGER INC 035831	FACILITIES MAINTENANCE	01	600.00
B13-00424	WILCO SUPPLY INC	WILCO SUPPLY	FACILITIES MAINTENANCE	01	500.00
B13-00425	MIDSTATE SPECIALTIES INC	MIDSTATE SPECIALITES	FACILITIES MAINTENANCE	01	300.00
B13-00426	AMERICAN BUILDING SUPPLY INC	AMERICAN BUILDING SUPPLY	FACILITIES MAINTENANCE	01	300.00
B13-00427	BODE & BODE	BODE & BODE LOCKSMITH SERVICES	FACILITIES MAINTENANCE	01	300.00
B13-00428	SHIFFLER EQUIPMENT SALES, INC	SHIFFLER EQUIPMENT SALES, INC. 003752	FACILITIES MAINTENANCE	01	1,000.00
B13-00429	WHITE CAP CONSTRUCTION SUPPLY	WHITE CAP 113030	FACILITIES MAINTENANCE	01	2,000.00
B13-00430	WIREMAN FENCE PRODUCTS	WIREMAN FENCE PRODUCTS 001487	FACILITIES MAINTENANCE	01	2,000.00
B13-00431	ACOUSTICAL MATERIAL SERVICES	AMS	FACILITIES MAINTENANCE	01	1,500.00
B13-00432	A TEICHERT & SON, INC. C/O CREDIT DEPT	TEICHERT AGGREGATES 111876	FACILITIES MAINTENANCE	01	2,000.00
B13-00433	NOBILE SAW WORKS	NOBILE SAW WORKS 063701	FACILITIES MAINTENANCE	01	500.00

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ESCAPE ONLINE

Page 10 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00434	AIRGAS	AIRGAS 002045	FACILITIES MAINTENANCE	01	2,500.00
B13-00435	AIRGAS	AIRGAS 002045	FACILITIES MAINTENANCE	01	3,500.00
B13-00436	BLUE COLLAR SUPPLY	BLUE COLLAR SUPPLY 009673	FACILITIES MAINTENANCE	01	1,500.00
B13-00437	DEL PASO PIPE & STEEL	DEL PASO PIPE & STEEL 107945	FACILITIES MAINTENANCE	01	2,000.00
B13-00438	GRAINGER INC ACCOUNT #809276355	GRAINGER / ROOFERS	FACILITIES MAINTENANCE	01	1,500.00
B13-00439	SLAKEY BROS INC	SLAKEY BROS	FACILITIES MAINTENANCE	01	2,000.00
B13-00440	GARCIA SHEETMETAL CORP	GARCIA SHEETMETAL/ROOFING MATERIALS	FACILITIES MAINTENANCE	01	1,500.00
B13-00442	ONETO METAL PRODUCTS CORP	ONETO METAL PRODUCTS - ROOFING SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B13-00443	BLASTING MATERIALS & EQUIPMENT ATTN: KRIS STUBBS	BLASTING MATERIALS & EQUIPMENT	FACILITIES MAINTENANCE	01	1,000.00
B13-00444	DICK BLICK CUSTOMER #12751501	DICK BLICK	FACILITIES MAINTENANCE	01	500.00
B13-00445	FRAZEE PAINT & WALL COVERING	FRAZEE PAINT	FACILITIES MAINTENANCE	01	2,000.00
B13-00446	KOROSEAL INTERIOR PRODUCTS	KOROSEAL INTERIOR PRODUCTS	FACILITIES MAINTENANCE	01	1,000.00
B13-00447	WAREHOUSE PAINT,INC.	WAREHOUSE PAINT 119877	FACILITIES MAINTENANCE	01	1,000.00
B13-00448	MORGAN-NELS INDUSTRIAL SUPPLY	MORGAN-NELS INDUSTRIAL SUPPLY 121603	FACILITIES MAINTENANCE	01	1,000.00
B13-00449	NEFF RENTAL INC	NEFF RENTAL	FACILITIES MAINTENANCE	01	1,000.00
B13-00450	ORIGINAL PAINT & EQUIPMENT	ORIGINAL PAINT & EQUIPMENT, INC. 065314	FACILITIES MAINTENANCE	01	1,000.00
B13-00451	SHERWIN WILLIAMS CO	SHERWIN WILLIAMS	FACILITIES MAINTENANCE	01	1,000.00
B13-00452	TRAFFIC CONTROL SERVICE INC	TRAFFIC CONTROL SERVICE 122037	FACILITIES MAINTENANCE	01	500.00
B13-00453	PACIFIC WEST SIGNS	PACIFIC WEST SIGNS	FACILITIES MAINTENANCE	01	400.00
B13-00454	PRODUCT SIGN SUPPLIES CORP	PRODUCT SIGN SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B13-00455	ADVANCED TIRE SERVICE INC	ADVANCED TIRE SERVICE INC 001774	FACILITIES MAINTENANCE	01	700.00
B13-00456	AMERIGAS	AMERIGAS	FACILITIES MAINTENANCE	01	10,000.00
B13-00457	FASTENAL INDUSTRIAL & SUPPLY	FASTENAL	FACILITIES MAINTENANCE	01	5,000.00
B13-00458	HARROLD FORD INC	HARROLD FORD	FACILITIES MAINTENANCE	01	75,000.00
B13-00459	HUNT & SONS INC	HUNT & SONS INC./OIL PRODUCTS	FACILITIES MAINTENANCE	01	9,000.00

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ESCAPE ONLINE

Includes 07/15/2012 - 08/14/2012

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B13-00460	INTERNATIONAL FIRE EQUIP CO.	INTERNATIONAL FIRE EQUIPMENT/116592	FACILITIES MAINTENANCE	01	35,000.00
B13-00461	SAFETY KLEEN CORP	SAFETY KLEEN CORP 077080	FACILITIES MAINTENANCE	01	5,500.00
B13-00462	WILSON WAY TIRE CO INC	WILSON WAY TIRE CO., INC.	FACILITIES MAINTENANCE	01	20,000.00
B13-00463	BATTERY SYSTEMS	BATTERY SYSTEMS/FM	FACILITIES MAINTENANCE	01	10,000.00
B13-00464	HORIZON	HORIZON/AUTOMATIC RAIN	FACILITIES MAINTENANCE	01	5,500.00
B13-00465	NAPA AUTO PARTS	NAPA AUTO PARTS	FACILITIES MAINTENANCE	01	500.00
B13-00466	SAFETY ENVIRONMENTAL CONTROL	SAFETY ENVIRONMENTAL CONTROL 113377	FACILITIES MAINTENANCE	01	3,125.00
B13-00467	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCHOOL SPECIALTY	YOUTH DEVELOPMENT	01	8,000.00
B13-00468	ITD PRINT SOLUTIONS	BLANKET PO - ITD SOLUTIONS 12/13	ENGINEERING AND SCIENCES HS	01	2,000.00
B13-00469	BENITA SHAW	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,900.00
B13-00470	ROBIN ABOULEJOURD	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,100.00
B13-00471	ANNALISA ABRAHAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,550.00
B13-00472	SUSAN SCHAEGLER	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	875.00
B13-00473	SANDRA BROWN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	7,300.00
B13-00474	BARBARA DANA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	350.00
B13-00475	CHLOE EASTON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
B13-00476	DARRELL & JOY FONG	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,950.00
B13-00477	DENISE SCHICK/LUCAS FREDERICK	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,175.00
B13-00478	THOMAS GIBSON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,050.00
B13-00479	JENNIFER GIBSON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	700.00
B13-00480	KIMDUNG HUYNH	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	750.00
B13-00481	STACIE McCLENAHEN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	750.00
B13-00482	JULIA PASCAL-BECKWITH	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,950.00
B13-00483	ALLYSON PLAZA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	650.00
B13-00484	NOAH PLAZA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,400.00
B13-00485	STACY REED	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	8,500.00
B13-00486	ALLYN LIVINGSTON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	8,500.00

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ESCAPE ONLINE

Page 12 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00485	GRACE TRUJILLO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	450.00
B13-00486	URSULA FENIMORE-COBHAM	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,100.00
B13-00487	CARRIE KING	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B13-00488	NANCY MICHAELS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,100.00
B13-00489	DONALD RAND SR	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	300.00
B13-00490	ANGEL GARCIA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	375.00
B13-00491	KIMBERLY MCDANIEL	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	850.00
B13-00492	SAMANTHA MARTINEZ	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	750.00
B13-00493	HEIDI BOWIE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,850.00
B13-00494	JEANETTE COBOS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	950.00
B13-00495	VALERIE WILLIAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	675.00
B13-00496	CINDY WHITE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	550.00
B13-00497	YVETT RICO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	350.00
B13-00498	ARAMARK UNIFORM SERVICES INC	GRAPHIC ARTS SUPPLIES 101806	A.WARREN McCLASKEY ADULT	11	3,800.00
B13-00499	CNS SYSTEMS INC	GRAPHIC ARTS - XPEDX (115179)	A.WARREN McCLASKEY ADULT	11	500.00
B13-00500	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	DD CLASSES-REGIONAL TRANSIT	A.WARREN McCLASKEY ADULT	11	5,000.00
B13-00501	CAROL KERR COMPANY	GRAPHICS ARTS SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,800.00
B13-00502	SENTINEL FIRE EQUIPMENT CO	CUSTODIAL FIRE EXTINGUISHING SERVICE FOR CAJ	NEW SKILLS & BUSINESS ED. CTR	11	350.00
B13-00503	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS	EMPLOYEE COMPENSATION	01	5,000.00
B13-00504	PROFESSIONAL COURIERS INC	COURIER SERVICES AS NEEDED	EMPLOYEE COMPENSATION	01	1,500.00
B13-00505	DITKOFF/STEAM CLEANERS SACRAME NTO	PARTS ONLY	TRANSPORTATION SERVICES	01	500.00
B13-00506	BETTS TRUCK PARTS INC	FRONT END/SUSPENSION - BETTS TRUCK PARTS	TRANSPORTATION SERVICES	01	1,500.00
B13-00507	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS	TRANSPORTATION SERVICES	01	1,000.00
B13-00508	FIRECODE SAFETY EQUIPMENT INC	FIRE EXTINGUISHER SERVICE FIRECODE	TRANSPORTATION SERVICES	01	500.00

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ESCAPE ONLINE

Page 13 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00509	GRAINGER INC ACCOUNT #809276355	SHOP SUPPLIES - GRAINGER	TRANSPORTATION SERVICES	01	3,000.00
B13-00510	HUNT & SONS INC	UNLEADED & DIESEL FUEL - HUNT & SONS	TRANSPORTATION SERVICES	01	390,000.00
B13-00511	PERFORMANCE CHEVROLET	WHITE FLEET REPAIR - PERFORMANCE CHEVY	TRANSPORTATION SERVICES	01	750.00
B13-00512	PIRTEK POWER INN	SPECIALTY HYDRRAULIC HOSES - PIRTEK	TRANSPORTATION SERVICES	01	1,000.00
B13-00513	AIR BRAKE REPAIR SVC INC DBA POWER BRAKE SALES	BRAKE BOOSTER SUPPLIES - POWER BRAKE	TRANSPORTATION SERVICES	01	500.00
B13-00514	SACTO FIRE EXTINGUISHER CO INC	FIRE EXTINGUISHER CHARGING - SAC FIRE	TRANSPORTATION SERVICES	01	1,500.00
B13-00515	SAMBA HOLDINGS, INC	ELECTRONIC DRIVER PULL NOTICES - SAMBA	TRANSPORTATION SERVICES	01	2,000.00
B13-00516	THE SUPPLY STATION INC	SHOP SUPPLIES - SUPPLY STATION	TRANSPORTATION SERVICES	01	1,500.00
B13-00517	SPRINT	SPRINT RADIO PLAN 12/13 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	1,700.00
B13-00518	GRAINGER INC ACCOUNT #809276355	PARTS AND SUPPLIES AS NEEDED	SERNA CENTER	01	3,000.00
B13-00519	SACRAMENTO WINDUSTRIAL CO	PLUMBING SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	5,000.00
B13-00520	ACTION RENTALS LDJ INC.	ACTION RENTALS / CARPENTERS	FACILITIES MAINTENANCE	01	5,000.00
B13-00521	TAYCO SCREENPRINT INC	TAYCO SCREEN PRINTS	FACILITIES MAINTENANCE	01	1,000.00
B13-00522	CALIFORNIA SERVICE TOOL INC	MATERIALS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B13-00523	CELL ENERGY INC.	MATERIALS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B13-00525	GRAINGER INC ACCOUNT #809276355	MATERIALS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B13-00526	HARTS FLEET SERVICE INC	VEHICLE MAINTENANCE SERVICE	FACILITIES MAINTENANCE	01	1,000.00
B13-00527	O'REILLY AUTO PARTS	MATERIALS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B13-00528	MAITA CHEVROLET & GMAC	MAITA CHEVROLET VEHICLE SERVICE AND REPAIRS	FACILITIES MAINTENANCE	01	4,000.00
B13-00529	NAPA AUTO PARTS	MATERIALS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,500.00
B13-00530	SACRAMENTO AUTOGLASS & MIRROR	MATERIALS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	3,500.00
B13-00531	SCRUB BOYS	SCRUB BOYS AUTO WASHES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	500.00

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ESCAPE ONLINE

Page 14 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B13-00532	THE TRUCK SHOPPE	THE TRUCK SHOPPE- VEHICLE MAINT SERVICE & REPAIRS	FACILITIES MAINTENANCE	01	500.00
B13-00533	QUALITY TUNE UP #40	QUALITY TUNE UP- SMOG INSPECTIONS	FACILITIES MAINTENANCE	01	500.00
B13-00534	UNITED PARCEL SERVICE	DELIVERY SERVICE	FACILITIES MAINTENANCE	01	1,000.00
B13-00535	ASBESTECH	ASBESTECH 007579	FACILITIES MAINTENANCE	01	1,625.00
B13-00536	ABE JANITORIAL SUPPLY CO.	ABE JANITORIAL	BUILDINGS & GROUNDS/OPERATIO NS	01	500.00
B13-00537	CAPITAL POWER EQUIPMENT	CAPITAL POWER EQUIPMENT	BUILDINGS & GROUNDS/OPERATIO NS	01	500.00
B13-00538	TOYOTA MATERIAL HANDLING NO.CA	TOYOTA MATERIAL HANDLING/OPS - 112900	BUILDINGS & GROUNDS/OPERATIO NS	01	500.00
B13-00539	RAY MORGAN COMPANY	HEALTH ACADEMY -EMA FOR CANON COPIER	HIRAM W. JOHNSON HIGH SCHOOL	01	800.00
B13-00540	ENTERPRISE	ENTERPRISE/CKM ATHLETICS TRANSPORTATION RENTA'	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
B13-00541	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	VEHICLE RENTAL FOR VARIOUS STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B13-00542	APPLIED INDUSTRIAL TECH	LABOR/GARDENER SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B13-00543	BRAD SHEPHERD	2012 FEDERAL APPORTIONMENT	SPECIAL EDUCATION DEPARTMENT	01	1,805.00
B13-00544	SACRAMENTO REGIONAL TRANSIT DISTRICT FARE PREPAYMENT DEPT	REDUCE PRICE RT PASSES	ADMINISTRATIVE SERVICES	01	15,000.00
B13-00545	OLYMPIC SUPPLY	OLYMPIC SUPPLY ROOFING SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B13-00546	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	VAN RENTALS	WEST CAMPUS	01	3,000.00
B13-00547	TK SERVICES INC	BLANKET FOR THERMO KING	NUTRITION SERVICES DEPARTMENT	13	3,900.00
B13-00548	ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE	ATHLETICS TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	9,500.00
B13-00549	ALL WEST COACHLINES	TECHNOLOGY AND ENGINEERING ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,500.00
B13-00550	AMERICAN ARBITRATION ASSOC INC	BLANKET ORDER FOR ARBITRATIONS IN 2012-13	ADMIN-LEGAL COUNSEL	01	2,000.00
B13-00551	SMART & FINAL IRIS CO ACCT.#601246000-2040515 2	SMART & FINAL BLANKET ORDER	WILLIAM LAND ELEMENTARY	01	700.00
B13-00552	SACRAMENTO POLICE ALARM BILLING UNIT	SECURITY "FALSE" ALARMS BLANKET ORDER - SAC PD	WILLIAM LAND ELEMENTARY	01	200.00
B13-00553	A & L AUTO REPAIR	VEHICLE MAINTENANCE AND REPAIRS	FACILITIES MAINTENANCE	01	5,000.00

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ESCAPE ONLINE

Page 15 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00103	U S BANK/SCUSD	SUPPLIES AND MATERIALS AS NEEDED	EMPLOYEE COMPENSATION	01	6,000.00
CHB13-00104	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	700.00
CHB13-00105	SCUSD/PAPER	PAPER USAGE	EMPLOYEE COMPENSATION	01	599.00
CHB13-00106	U S BANK/SCUSD	OFFICE DEPOT-NON INSTRUCTIONAL OFFICE	CAREER & TECHNICAL PREPARATION	01	1,000.00
CHB13-00107	U S BANK/SCUSD	OFFICE DEPOT-INSTRUCTIONAL CTP	CAREER & TECHNICAL PREPARATION	01	2,500.00
CHB13-00108	U S BANK/SCUSD	OFFICE SUPPLIES AND MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	50,000.00
CHB13-00109	U S BANK/SCUSD	CUSTODIAL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	25,000.00
CHB13-00110	U S BANK/SCUSD	CUSTODIAL SUPPLIES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	28,000.00
CHB13-00111	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	3,000.00
CHB13-00112	U S BANK/SCUSD	CAL CARD	FACILITIES MAINTENANCE	01	7,500.00
CHB13-00113	U S BANK/SCUSD	CAL CARD	FACILITIES MAINTENANCE	01	2,000.00
CHB13-00114	U S BANK/SCUSD	CUSTODIAL SUPPLIES AS NEEDED	LUTHER BURBANK HIGH SCHOOL	01	20,000.00
CHB13-00115	U S BANK/SCUSD	Office Supplies with Office Depot	ENROLLMENT CENTER	01	10,000.00
CHB13-00116	U S BANK/SCUSD	GRAINGER-CUSTODIAL SUPPLIES 12/13 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	500.00
CHB13-00117	U S BANK/SCUSD	CLEAN SOURCE-JANITORIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	3,000.00
CHB13-00118	U S BANK/SCUSD	Office Depot Chargeback 12-13	THE MET	09	7,500.00
CHB13-00119	U S BANK/SCUSD	Cleansource 2012-13 CH Req	THE MET	09	4,000.00
CHB13-00120	U S BANK/SCUSD	Grainger Cleaning various 2012-13 SY	THE MET	09	200.00
CHB13-00121	RAY MORGAN/SCUSD	RAY MORGAN Supplies 2012-13 SY	THE MET	09	4,030.00
CHB13-00122	U S BANK/SCUSD	CLEAN SOURCE/CUSTODIAL SUPPLIES	PURCHASING SERVICES	01	1,000.00
CHB13-00123	U S BANK/SCUSD	OFFICE DEPOT - OFFICE SUPPLIES #118487	PURCHASING SERVICES	01	1,500.00
CHB13-00124	RAY MORGAN/SCUSD	CANON COPIER	PURCHASING SERVICES	01	1,200.00
CHB13-00125	RAY MORGAN/SCUSD	CANON COPIER USAGE FOR 2012-13 SCHOOL YEAR	BOARD OF EDUCATION	01	2,500.00
CHB13-00126	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT	BOARD OF EDUCATION	01	1,041.00
CHB13-00127	RAY MORGAN/SCUSD	IKON COPIER/SERNA USAGE	ADMINISTRATIVE SERVICES	01	1,400.00

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ESCAPE ONLINE

Page 16 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00128	U S BANK/SCUSD	OFFICE DEPOT-INSTRUCTIONAL MATERIALS FOR 2012-13	ETHEL PHILLIPS ELEMENTARY	01	14,000.00
CHB13-00129	U S BANK/SCUSD	OFFICE DEPOT JIT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,000.00
CHB13-00130	U S BANK/SCUSD	2012-2013 OFFICE DEPOT (JIT)	RESEARCH & EVALUATION SERVICES	01	5,000.00
CHB13-00131	U S BANK/SCUSD	OFFICE SUPPLIES/OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB13-00132	U S BANK/SCUSD	CLEAN SOURCE	CESAR CHAVEZ INTERMEDIATE	01	4,500.00
CHB13-00133	U S BANK/SCUSD	GRAINGER JANITORAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	500.00
CHB13-00134	U S BANK/SCUSD	OFFICE DEPOT - SERNA -PAPER #118487	PURCHASING SERVICES	01	23,000.00
CHB13-00135	U S BANK/SCUSD	OFFICE DEPOT	ROSEMONT HIGH SCHOOL	01	12,000.00
CHB13-00136	U S BANK/SCUSD	CUSTODIAL SUPPLIES AS NEEDED	ROSEMONT HIGH SCHOOL	01	6,000.00
CHB13-00137	U S BANK/SCUSD	CLEANSOURCE	ROSEMONT HIGH SCHOOL	01	15,000.00
CHB13-00138	U S BANK/SCUSD	CUSTODIAL SUPPLIES - MIKE WEBB - SPOM	HIRAM W. JOHNSON HIGH SCHOOL	01	4,500.00
CHB13-00139	U S BANK/SCUSD	CLEAN SOURCE - MIKE WEBB-SPOM	HIRAM W. JOHNSON HIGH SCHOOL	01	20,000.00
CHB13-00140	U S BANK/SCUSD	GATE- OFFICE DEPOT	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB13-00141	U S BANK/SCUSD	COPY PAPER - OFFICE DEPOT	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB13-00142	U S BANK/SCUSD	CLEANSOURCE - FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB13-00143	U S BANK/SCUSD	CLEAN SOURCE - CAPITAL CITY CLASSES/CENTER	CHILD DEVELOPMENT PROGRAMS	12	3,950.00
CHB13-00144	U S BANK/SCUSD	OFFICE DEPOT - INSTRUCTIONAL HS HOME BASED	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB13-00145	U S BANK/SCUSD	OFFICE DEPOT - INSTRUCTIONAL - EHS HOME BASED	CHILD DEVELOPMENT PROGRAMS	12	4,350.00
CHB13-00146	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL - FEE BASED/SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB13-00147	U S BANK/SCUSD	OFFICE DEPOT NON-INSTRUCTIONAL - SERNA CENTER	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB13-00148	U S BANK/SCUSD	OFFICE DEPOT NON-INSTRUCTIONAL - CAPITAL CITY	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB13-00149	U S BANK/SCUSD	OFFICE DEPOT NON-INSTRUCTIONAL - SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	800.00

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ESCAPE ONLINE

Page 17 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00150	U S BANK/SCUSD	OFFICE DEPOT NON-INSTRUCTIONAL - FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	600.00
CHB13-00151	U S BANK/SCUSD	OFFICE DEPOT - INSTRUCTIONAL - SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CHB13-00152	U S BANK/SCUSD	OFFICE DEPOT - INSTRUCTIONAL - FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	1,500.00
CHB13-00153	U S BANK/SCUSD	OFFICE DEPOT - NON INSTRUCT - FEE BASED/SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	400.00
CHB13-00154	U S BANK/SCUSD	OFFICE DEPOT - INSTRUCTIONAL HS/ST/CC/WRAP	CHILD DEVELOPMENT PROGRAMS	12	28,000.00
CHB13-00155	U S BANK/SCUSD	OFFICE DEPOT - NON-INSTRUCTIONAL HS/ST/CC/WRAP	CHILD DEVELOPMENT PROGRAMS	12	11,200.00
CHB13-00156	U S BANK/SCUSD	GRAINGER-HS/EHS/COLLAB ORATION SITES	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB13-00157	U S BANK/SCUSD	CLEAN SOURCE - AMERICAN LEGION	CHILD DEVELOPMENT PROGRAMS	12	300.00
CHB13-00158	U S BANK/SCUSD	CLEAN SOURCE - SCHOOL AGE & FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	1,800.00
CHB13-00159	U S BANK/SCUSD	CLEAN SOURCE - SCHOOL AGE	CHILD DEVELOPMENT PROGRAMS	12	4,200.00
CHB13-00160	U S BANK/SCUSD	CLEAN SOURCE - STATE/STATE	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CHB13-00161	U S BANK/SCUSD	CLEAN SOURCE - HS/ST/CC/WRAP	CHILD DEVELOPMENT PROGRAMS	12	24,200.00
CHB13-00162	U S BANK/SCUSD	CLEAN SOURCE - HEAD START CLASSES	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB13-00163	U S BANK/SCUSD	CLEAN SOURCE YEAR END SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	20,000.00
CHB13-00164	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT/SUUPIES FOR CLASSROOMS	ETHEL I. BAKER ELEMENTARY	01	5,000.00
CHB13-00165	U S BANK/SCUSD	OFFICE DEPOT	BUDGET SERVICES	01	1,500.00
CHB13-00166	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	FAMILY/COMMUNITY ENGAGEMENT	01	3,000.00
CHB13-00167	U S BANK/SCUSD	OFFICE DEPOT-OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	5,000.00
CHB13-00168	U S BANK/SCUSD	SUPPLIES FOR THE 2012/2013 SCHOOL YEAR	OAK RIDGE ELEMENTARY SCHOOL	01	15,000.00
CHB13-00169	U S BANK/SCUSD	BLANKET ORDER: OFFICE DEPOT/JIT	ADMINISTRATIVE SERVICES	01	500.00
CHB13-00170	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,500.00
CHB13-00171	U S BANK/SCUSD	OFFICE DEPOT FOR 2012-13	SUPERINTENDENT'S OFFICE	01	2,000.00
CHB13-00172	U S BANK/SCUSD	OFFICE DEPOT- ADMINISTRATION	A.WARREN McCLASKEY ADULT	11	2,800.00

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ESCAPE ONLINE

Page 18 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00173	U S BANK/SCUSD	CONNECT CNTR SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	750.00
CHB13-00174	U S BANK/SCUSD	OFFICE SUPPLIES/OFFICE DEPOT	ADULT EDUCATION/SKILL CTR.	11	1,500.00
CHB13-00175	U S BANK/SCUSD	SUPPLIES, HUMAN RESOURCES /EMPLOYEE RELATIONS	HUMAN RESOURCE SERVICES	01	8,500.00
CHB13-00176	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	3,000.00
CHB13-00177	U S BANK/SCUSD	Office & Packing Supplies needed for 2012-2013	LIBRARY/TEXTBOOK SERVICES	01	1,000.00
CHB13-00178	U S BANK/SCUSD	OFFICE SUPPLIES	HEALTH SERVICES	01	3,000.00
CHB13-00179	U S BANK/SCUSD	OFFICE DEPOT	CHIEF ACCOUNTABILITY OFFICE	01	3,000.00
CHB13-00180	U S BANK/SCUSD	OFFICE DEPOT - DD	A.WARREN McCLASKEY ADULT	11	1,500.00
CHB13-00181	U S BANK/SCUSD	OFFICE DEPOT - GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	3,000.00
CHB13-00182	SCUSD/PAPER	BLANKET ORDER: PAPER USAGE FOR SHARED COPIERS	ADMINISTRATIVE SERVICES	01	1,000.00
CHB13-00183	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,725.00
CHB13-00184	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,500.00
CHB13-00185	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00
CHB13-00186	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00
CHB13-00187	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	FAMILY/COMMUNITY ENGAGEMENT	01	500.00
CHB13-00188	SCUSD/PAPER	SERNA PAPER USAGE	FAMILY/COMMUNITY ENGAGEMENT	01	500.00
CHB13-00189	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 2012-13	SUPERINTENDENT'S OFFICE	01	1,500.00
CHB13-00190	SCUSD/PAPER	PAPER USAGE 2012-13	SUPERINTENDENT'S OFFICE	01	500.00
CHB13-00191	SCUSD/PAPER	SERNA PAPER USAGE	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB13-00192	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB13-00193	RAY MORGAN/SCUSD	HARTE COPIER RENTAL	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB13-00194	RAY MORGAN/SCUSD	(GENESIS) CONNECT CENTER COPIER RENTAL	INTEGRATED COMMUNITY SERVICES	01	2,500.00

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ESCAPE ONLINE

Page 19 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00195	RAY MORGAN/SCUSD	WINN COPIER RENTAL	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB13-00196	RAY MORGAN/SCUSD	EARL WARREN COPIER RENTAL	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB13-00197	RAY MORGAN/SCUSD	HIRAM JOHNSON COPIER RENTAL	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB13-00198	IKON/SCUSD	OAK RIDGE COPIER RENTAL	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB13-00199	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB13-00200	RAY MORGAN/SCUSD	ROSA PARKS COPIER RENTAL	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB13-00201	RAY MORGAN/SCUSD	ETHEL PHILLIPS (PARKER) COPIER RENTAL	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB13-00202	RAY MORGAN/SCUSD	Canon Copier 2012-2013	LIBRARY/TEXTBOOK SERVICES	01	2,500.00
CHB13-00203	RAY MORGAN/SCUSD	COPIER RENTAL	HEALTH SERVICES	01	2,500.00
CHB13-00204	SCUSD/PAPER	SERNA PAPER USAGE	HEALTH SERVICES	01	1,000.00
CHB13-00205	RAY MORGAN/SCUSD	STILL COPIER RENTAL(COPIER FROM FREEPORT)	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB13-00206	RAY MORGAN/SCUSD	ISS COPIER RENTAL 2012-2013	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB13-00207	U S BANK/SCUSD	CLEANSOURCE-CUSTODIAL SUPPLIES	A.WARREN McCLASKEY ADULT	11	11,000.00
CHB13-00208	U S BANK/SCUSD	CLEAN SOURCE CHARGEBACK	CALEB GREENWOOD ELEMENTARY	01	5,000.00
CHB13-00209	U S BANK/SCUSD	CLEANSOURCE	ABRAHAM LINCOLN ELEMENTARY	01	3,000.00
CHB13-00210	U S BANK/SCUSD	INSTRUCTIONAL AND ADMIN SUPPLIES OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	10,000.00
CHB13-00211	U S BANK/SCUSD	JANITORIAL SUPPLIES - CLEAN SOURCE	OAK RIDGE ELEMENTARY SCHOOL	01	4,000.00
CHB13-00212	U S BANK/SCUSD	CalCARD FOR 2012-13 FISCAL YEAR	SUPERINTENDENT'S OFFICE	01	15,200.00
CHB13-00213	SCUSD/PAPER	HR/EMPLOYEE RELATION/DOJ PAPER USAGE	HUMAN RESOURCE SERVICES	01	2,000.00
CHB13-00214	RAY MORGAN COMPANY	RENTAL/COPIER MACHINE FOR MOC 2012-13 SY	MATRICULATION/ORIE NTATION CNTR	01	2,500.00
CHB13-00215	U S BANK/SCUSD	12-13 CUSTODIAL SUPPLIES - CLEANSOURCE	JOHN CABRILLO ELEMENTARY	01	3,000.00
CHB13-00216	U S BANK/SCUSD	12-13 ADMIN SUPPLIES- OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	400.00

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ESCAPE ONLINE

Page 20 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00217	U S BANK/SCUSD	OFFICE DEPOT/INSTR MAT	ABRAHAM LINCOLN ELEMENTARY	01	6,000.00
CHB13-00218	U S BANK/SCUSD	GRAINGER CHARGEBACK-CUSTODIAL SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	500.00
CHB13-00219	U S BANK/SCUSD	CUSTODIAL SUPPLIES- GRAINDER	HOLLYWOOD PARK ELEMENTARY	01	775.00
CHB13-00220	U S BANK/SCUSD	GRAINGER CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	1,000.00
CHB13-00221	U S BANK/SCUSD	OFFICE DEPOT- YOUTH ENGAGEMENT SERVICES	YOUTH DEVELOPMENT	01	7,500.00
CHB13-00222	U S BANK/SCUSD	CUSTODIAL SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	2,425.00
CHB13-00223	U S BANK/SCUSD	OFFICE DEPOT BLANKET P/O	NEW TECH	09	5,000.00
CHB13-00224	U S BANK/SCUSD	CLEAN SOURCE - CUSTODIAL SUPPLIES 2012/13 SY	NEW TECH	09	2,700.00
CHB13-00225	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	OPERATIONS SUPPORT SERVICES	01	3,000.00
CHB13-00226	U S BANK/SCUSD	BLANKET ORDER INSTRUCTIONAL SUPPLIES 12-13	O. W. ERLEWINE ELEMENTARY	01	4,000.00
CHB13-00227	U S BANK/SCUSD	BLANKET PO FOR CUSTODIAL SUPPLIES 12-13	O. W. ERLEWINE ELEMENTARY	01	2,000.00
CHB13-00228	U S BANK/SCUSD	OFFICE DEPOT BLANKET	HOLLYWOOD PARK ELEMENTARY	01	500.00
CHB13-00229	U S BANK/SCUSD	OFFICE DEPOT- CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	3,300.00
CHB13-00230	U S BANK/SCUSD	OFFICE DEPOT- CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	4,079.00
CHB13-00231	U S BANK/SCUSD	OFFICE DEPOT- CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	6,500.00
CHB13-00232	U S BANK/SCUSD	SCHOOL SPECIALTY BLANKET ORDER	OAK RIDGE ELEMENTARY SCHOOL	01	2,500.00
CHB13-00233	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	BUILDINGS & GROUNDS/OPERATIO NS	01	1,500.00
CHB13-00234	RAY MORGAN/SCUSD	RENTAL AGREEMENT / CANON COPIER	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CHB13-00235	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	4,000.00
CHB13-00236	RAY MORGAN/SCUSD	CANON COPIER	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB13-00237	U S BANK/SCUSD	JANITORIAL SUPPLIES / CLEAN SOURCE	BRET HARTE ELEMENTARY SCHOOL	01	2,000.00
CHB13-00238	U S BANK/SCUSD	CLEAN SOURCE CHARGEBACK FOR PLANT MANAGER	ISADOR COHEN ELEMENTARY SCHOOL	01	3,299.97
CHB13-00239	RAY MORGAN/SCUSD	CANON COPIER	ISADOR COHEN ELEMENTARY SCHOOL	01	4,300.00
CHB13-00240	U S BANK/SCUSD	OFFICE SUPPLY ADMIN ATTENDANCE	ISADOR COHEN ELEMENTARY SCHOOL	01	900.00

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ESCAPE ONLINE

Page 21 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00241	RAY MORGAN/SCUSD	CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB13-00242	U S BANK/SCUSD	AIR FILTERS AND LIGHTS AS NEEDED	ISADOR COHEN ELEMENTARY SCHOOL	01	1,300.00
CHB13-00243	RAY MORGAN/SCUSD	CANON COPIER	HOLLYWOOD PARK ELEMENTARY	01	3,000.00
CHB13-00244	U S BANK/SCUSD	OFFICE DEPOT	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CHB13-00245	U S BANK/SCUSD	BLANKET- CLEAN SOURCE	CLAYTON B. WIRE ELEMENTARY	01	3,000.00
CHB13-00246	U S BANK/SCUSD	CUSTODIAL SUPPLIES AS NEEDED	CLAYTON B. WIRE ELEMENTARY	01	2,000.00
CHB13-00247	U S BANK/SCUSD	BLANKET FOR CUSTODIAL SUPPLIES CLEAN SOURCE	WILL C. WOOD MIDDLE SCHOOL	01	500.00
CHB13-00248	U S BANK/SCUSD	CLEAN SOURCE BLANKET PO	JOSEPH BONNHEIM ELEMENTARY	01	2,288.00
CHB13-00249	U S BANK/SCUSD	GRAINGER-CUSTODIAL SUPPLIES	JOSEPH BONNHEIM ELEMENTARY	01	500.00
CHB13-00250	U S BANK/SCUSD	SCHOOL SUPPLEMENTAL SUPPLY FROM OFFICE DEPOT	ISADOR COHEN ELEMENTARY SCHOOL	01	1,500.00
CHB13-00251	U S BANK/SCUSD	OFFICE DEPOT	JOSEPH BONNHEIM ELEMENTARY	01	3,500.00
CHB13-00252	U S BANK/SCUSD	CLEANSOURCE - CUSTODIAL/OPERATIONS SUPPLIES	WILLIAM LAND ELEMENTARY	01	2,700.00
CHB13-00253	U S BANK/SCUSD	OFFICE DEPOT SCHOOL SUPPLIES FOR 2012-2013	PARKWAY ELEMENTARY SCHOOL	01	3,869.73
CHB13-00254	U S BANK/SCUSD	CUSTODIAL SUPPLIES FOR 2012/13 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	900.00
CHB13-00255	U S BANK/SCUSD	OFFICE DEPOT- DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	4,500.00
CHB13-00256	U S BANK/SCUSD	GRAINGER/DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	2,000.00
CHB13-00257	RAY MORGAN/SCUSD	CANON COPIER 12/13 SCHOOL YEAR	C. K. McCLATCHY HIGH SCHOOL	01	13,000.00
CHB13-00258	U S BANK/SCUSD	OFFICE DEPOT BLANKET	WILL C. WOOD MIDDLE SCHOOL	01	3,000.00
CHB13-00259	U S BANK/SCUSD	GRAINGER BLANKET ORDER	ETHEL I. BAKER ELEMENTARY	01	500.00
CHB13-00260	U S BANK/SCUSD	FPR 12-13 YR SUPPLIES- OFFICE DEPOT	ROSA PARKS MIDDLE SCHOOL	01	3,300.00
CHB13-00261	RAY MORGAN/SCUSD	CANNON COPIER	CLAYTON B. WIRE ELEMENTARY	01	3,400.00
CHB13-00262	U S BANK/SCUSD	SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	3,000.00
CHB13-00263	U S BANK/SCUSD	CUSTODIAL SUPPLIES- CLEAN SOURCE	SUSAN B. ANTHONY ELEMENTARY	01	2,000.00
CHB13-00264	U S BANK/SCUSD	CUSTODIAL SUPPLIES- GRAINGER	SUSAN B. ANTHONY ELEMENTARY	01	1,000.00
CHB13-00265	U S BANK/SCUSD	CLEAN SOURCE BLANKET FOR 2012-13	CAMELLIA BASIC ELEMENTARY	01	5,000.00

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ESCAPE ONLINE

Page 22 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00266	RAY MORGAN/SCUSD	RENTAL AGREEMENT / CANON COPIERS	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB13-00267	RAY MORGAN/SCUSD	CANON COPIER	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB13-00268	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	20,000.00
CHB13-00269	U S BANK/SCUSD	CLEANSOURCE	C. K. McCLATCHY HIGH SCHOOL	01	25,000.00
CHB13-00270	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	10,000.00
CHB13-00271	U S BANK/SCUSD	OFFICE DEPOTTEACHER STUDENT CLASSROOM SUPPLY	ISADOR COHEN ELEMENTARY SCHOOL	01	8,000.00
CHB13-00272	U S BANK/SCUSD	BLANKET FOR CUSTODIAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	9,000.00
CHB13-00273	RAY MORGAN/SCUSD	CANON COPIER	WILLIAM LAND ELEMENTARY	01	5,000.00
CHB13-00274	U S BANK/SCUSD	OFFICE DEPOT ORDER - BLANKET	CLAYTON B. WIRE ELEMENTARY	01	6,000.00
CHB13-00275	RAY MORGAN/SCUSD	CANON COPIER	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB13-00276	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES; OFFICE DEPOT	ELDER CREEK ELEMENTARY SCHOOL	01	10,000.00
CHB13-00277	U S BANK/SCUSD	CUSTODIAL SUPPLIES; GRAINGER	ELDER CREEK ELEMENTARY SCHOOL	01	1,500.00
CHB13-00278	RAY MORGAN/SCUSD	CANON COPIER	SEQUOIA ELEMENTARY SCHOOL	01	3,000.00
CHB13-00279	U S BANK/SCUSD	12-13 INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB13-00280	U S BANK/SCUSD	GRAINGER BLANKET 2012-13	CAMELLIA BASIC ELEMENTARY	01	1,000.00
CHB13-00281	U S BANK/SCUSD	OFFICE DEPOT- CLASSROOM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	13,000.00
CHB13-00282	U S BANK/SCUSD	BLANKET ORDER OFFICE DEPOT	JEDEDIAH SMITH ELEMENTARY	01	20,000.00
CHB13-00283	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES- OFFICE DEPOT	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB13-00284	U S BANK/SCUSD	CUSTODIAL SUPPLIES-CLEAN SOURCE	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB13-00285	U S BANK/SCUSD	CUSTODIAL SUPPLIES; CLEAN SOURCE	ELDER CREEK ELEMENTARY SCHOOL	01	5,000.00
CHB13-00286	U S BANK/SCUSD	CUSTODIAL SUPPLIES- GRAINGER	SEQUOIA ELEMENTARY SCHOOL	01	500.00
CHB13-00287	U S BANK/SCUSD	CLEAN SOURCE BLANKET	SUTTERVILLE ELEMENTARY SCHOOL	01	5,500.00
CHB13-00288	U S BANK/SCUSD	CUSTODIAL SUPPLIES FOR 2012/13 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	6,000.00
CHB13-00289	U S BANK/SCUSD	SUPPLIES FOR 2012/13 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	5,000.00
CHB13-00290	U S BANK/SCUSD	CLEAN SOURCE DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	5,000.00

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ESCAPE ONLINE

Page 23 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB13-00291	U S BANK/SCUSD	CLEANSOURCE BLANKET ORDER	ETHEL I. BAKER ELEMENTARY	01	5,000.00
CHB13-00292	RAY MORGAN COMPANY	RAY MORGAN COMPANY-COPIERS	ETHEL I. BAKER ELEMENTARY	01	10,000.00
CHB13-00293	RAY MORGAN/SCUSD	CANON COPIER	EARL WARREN ELEMENTARY SCHOOL	01	7,000.00
CHB13-00294	U S BANK/SCUSD	OFFICE DEPOT/BLANKET FOR SCHOOL SUPPLIES	JOHN BIDWELL ELEMENTARY	01	1,000.00
CHB13-00295	U S BANK/SCUSD	CLEANSOURCE/BLANKET FOR CUSTODIAL SUPPLIES	JOHN BIDWELL ELEMENTARY	01	3,500.00
CHB13-00296	RAY MORGAN/SCUSD	CANON COPIER 2012-13	CAMELLIA BASIC ELEMENTARY	01	5,300.00
CHB13-00297	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDERS 2012-13	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB13-00298	U S BANK/SCUSD	12-13 INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	5,000.00
CHB13-00299	RAY MORGAN/SCUSD	SERNA COPIER	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CHB13-00300	U S BANK/SCUSD	CUSTODIAL SUPPLIES-CLEAN SOURCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	6,000.00
CHB13-00301	U S BANK/SCUSD	OFFICE DEPOT	MATERIALS DEVELOPMENT LAB	01	25,000.00
CHB13-00302	U S BANK/SCUSD	Clean Source	AMERICAN LEGION HIGH SCHOOL	01	4,000.00
CHB13-00303	U S BANK/SCUSD	Office Depot 2012-2013	AMERICAN LEGION HIGH SCHOOL	01	5,600.00
CHB13-00304	RAY MORGAN/SCUSD	CANON COPIER	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB13-00305	RAY MORGAN/SCUSD	CANON COPIER	KIT CARSON MIDDLE SCHOOL	01	3,700.00
CHB13-00306	U S BANK/SCUSD	CLEANSOURCE BLANKET	KIT CARSON MIDDLE SCHOOL	01	3,000.00
CHB13-00307	U S BANK/SCUSD	OFFICE DEPOT BLANKET-G.F.	KIT CARSON MIDDLE SCHOOL	01	1,200.00
CHB13-00308	U S BANK/SCUSD	GRAINGER BLANKET	KIT CARSON MIDDLE SCHOOL	01	1,300.00
CHB13-00309	U S BANK/SCUSD	CLASSROOM SUPPLIES-OFFICE DEPOT	JOHN D SLOAT BASIC ELEMENTARY	01	2,500.00
CHB13-00310	U S BANK/SCUSD	MATERIALS & SUPPLIES-OFFICE DEPOT	HUBERT H BANCROFT ELEMENTARY	01	2,000.00
CHB13-00311	U S BANK/SCUSD	GRAINGER BLANKET REQ.	FERN BACON BASIC MIDDLE	01	500.00
CHB13-00312	U S BANK/SCUSD	CUSTODIAL- CLEAN SOURCE	PHOEBE A HEARST BASIC ELEM.	01	3,000.00
CHB13-00313	RAY MORGAN/SCUSD	CANON COPIER	JOSEPH BONNHEIM ELEMENTARY	01	4,000.00
CHB13-00314	RAY MORGAN/SCUSD	CANON COPIER	PHOEBE A HEARST BASIC ELEM.	01	2,500.00
CS13-00007	MARYANN CUCCHIARA	ELL Professional Development	MULTILINGUAL EDUCATION DEPT.	01	5,750.00
CS13-00008	BOSTON REED COLLEGE ATTN: KATIE PENNEY	TECHNICIAN PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	13,110.00

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ESCAPE ONLINE

Page 24 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00009	KAPLAN TEST PREP GENERAL COUNSEL	KAPLAN CONTRACT - 2012 - 2013	NEW SKILLS & BUSINESS ED. CTR	11	13,500.00
CS13-00010	CROWE HORWATH LLP	PERFORMANCE AUDIT MEASURE I GO BOND	ADMINISTRATIVE SERVICES	21	10,500.00
CS13-00011	RESPONSE OPTIONS PMB 550	VIOLENT INTRUDER TRAINING FOR PRINCIPALS - AUGUST	SAFE SCHOOLS OFFICE	01	5,000.00
CS13-00012	JESSE ORTIZ	TO ENHANCE BILINGUAL GRADUATION CELEBRATION	C. K. McCLATCHY HIGH SCHOOL	01	300.00
CS13-00013	SCHOOL SERVICES OF CALIF INC	FISCAL REPORT/SERVICES/CADIE & SABRE REPORT	ADMINISTRATIVE SERVICES	01	2,820.00
CS13-00014	CIRCLE DESIGN	DESIGN FOR SCHOOL COMMUNITY RESOURCE CARD	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CS13-00015	CROWE HORWATH LLP	YEAR 3: AUDITING SRVC FOR 7/1/12 - 6/30/13	ADMINISTRATIVE SERVICES	01	70,500.00
CS13-00016	K12 VIRTUAL SCHOOLS LLC	ONLINE LEARNING COURSE WORK	CHIEF ACCOUNTABILITY OFFICE	01	381,485.00
CS13-00017	CHALLENGE DAY	CHALLENGE DAY	YOUTH DEVELOPMENT	01	3,200.00
CS13-00018	RIVERSIDE PUBLISHING CUSTOMER SERVICE DEPARTMENT	DATA DIRECTOR - DATA AND ASSESSMENT SYSTEM	CHIEF ACCOUNTABILITY OFFICE	01	130,334.70
CS13-00019	LOZANO SMITH ATTORNEYS AT LAW	SA FOR GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	500,000.00
CS13-00020	DIGITAL DEPLOYMENT, INC	WEB HOSTING SERVICE 2012-2013	COMMUNICATIONS OFFICE	01	19,200.00
CS13-00021	ENTEK CONSULTING GROUP, INC.	ABESTOS ABATEMENT ON SITE PROJECT MANAGEMENT	OPERATIONS SUPPORT SERVICES	21	15,400.00
CS13-00022	BLACKBOARD CONNECT INC.	CONNECT-ED SERVICES	COMMUNICATIONS OFFICE	01	82,749.25
CS13-00024	GERALD LEE PRETTYMAN	FEE BASED CLASS	ADULT EDUCATION/SKILL CTR.	11	12,320.00
CS13-00025	ACCESS LANGUAGE CONNECTION	COMMUNICATION FOR DEAF/HARD OF HEARING	RISK MANAGEMENT	01	6,000.00
CS13-00026	CAL INC	MANDATORY ABATEMENT TRAINING-LEAD/ASBESTOS	RISK MANAGEMENT	01	10,000.00
CS13-00027	BONNIE DRUMWRIGHT	DISABILITY MANAGEMENT CONSULTATION	RISK MANAGEMENT	01	1,500.00
CS13-00028	EATON INTERPRETING SERVICES	124021, EATON INTERPRETING SERVICE	RISK MANAGEMENT	01	10,000.00
CS13-00030	STERICYCLE INC	STERICYCLE CONTRACT	HEALTH SERVICES	01	6,372.00
CS13-00031	MCF CONSTRUCTION SERVICES MATTHEW C. FABIAN	802-0807/WHEELCHAIRLIFT INSTALL/IOR	OPERATIONS SUPPORT SERVICES	01	6,500.00
CS13-00032	THE PHYSICAL THERAPY CLINICS	ATHLETIC TRAINER 2012-2013	JOHN F. KENNEDY HIGH SCHOOL	01	21,999.96
CS13-00033	THE PHYSICAL THERAPY CLINICS	ATHLETIC TRAINER	WEST CAMPUS	01	21,000.00

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ESCAPE ONLINE

Page 25 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00034	NORCAL AMBULANCE	2012-2013 AMBULANCE STANDBY	HEALTH SERVICES	01	15,580.00
CS13-00035	THE PHYSICAL THERAPY CLINICS	THE PHYSICAL THERAPY CLINICS	HIRAM W. JOHNSON HIGH SCHOOL	01	24,000.00
CS13-00036	MCF CONSTRUCTION SERVICES MATTHEW C. FABIAN	IOR FEES FOR MCCLATCHY KITCHEN (701-0510)	OPERATIONS SUPPORT SERVICES	21	25,740.00
CS13-00037	PIVOT LEARNING PARTNERS	ASSESSMENT OF FUNDING FOR EQUITY AND ENGAGEMENT	SUPERINTENDENT'S OFFICE	01	9,000.00
CS13-00038	MAD SCIENCE	MAD SCIENCE (YOUTH DEVELOPMENT)	YOUTH DEVELOPMENT	01	1,500.00
CS13-00039	UNIVERSITY ENTERPRISES INC OFFICE OF RESEARCH/CONTRACTS	SAC Mentoring LIFELINE	YOUTH DEVELOPMENT	01	631.71
CS13-00040	DUERR EVALUATION RESOURCES ATTN: CAITLIN THOMPSON	HEALTHY KIDS EVALUATION	YOUTH DEVELOPMENT	01	2,647.21
CS13-00041	HILL MOUA	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00043	MADELYN WILBURN	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00044	JILLIAN COURTER	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00045	DEEPAH SAMPLEY	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00046	TENG XIONG	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00047	TODD WARNER	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00048	CRANDAL RANKINS	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00049	BRAJONA HARRIS	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00050	GERALD KEYS	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00051	LISA DURONLSET	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00052	MEKO THOMAS	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00053	DANIEL LEE	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00054	WHITNEY GRADWOHL	SUMMER QUEST SHOWCASE	YOUTH DEVELOPMENT	01	200.00
CS13-00055	ALBERT JOHNSON	SUMMER QUEST SHOWCASE	YOUTH DEVELOPMENT	01	510.00
CS13-00056	OLIVIA DEOLLAS	SUMMER QUEST SHOWCASE	YOUTH DEVELOPMENT	01	125.00
CS13-00057	MARTIN CHAPMAN	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00058	LAWRENCE WILLIAMS	SyndiMix	YOUTH DEVELOPMENT	01	200.00
CS13-00059	PHILIP MCPHAUL	Summer Showcase	YOUTH DEVELOPMENT	01	600.00
CS13-00060	ENTEK CONSULTING GROUP, INC.	INDUSTRIAL HYGIENE/OTHER EVALUATIONS	RISK MANAGEMENT	67	15,000.00

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ESCAPE ONLINE

Page 26 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00061	H&H OCCUPATIONAL MEDICAL ASSOC	OCCUPATIONAL PHYSICALS AND MONITORING	RISK MANAGEMENT	01	8,000.00
CS13-00062	MERCY MEDICAL GROUP	MEDICAL SERVICES FOR DRUG SCREENING PROGRAMS	RISK MANAGEMENT	01	2,000.00
CS13-00063	MS ENVIRONMENTAL SOLUTIONS, INC.	CHEMICAL REMOVAL/DISPOSAL	RISK MANAGEMENT	01	12,000.00
CS13-00064	NATIONAL COUNSELING RESOURCE	SUBSTANCE ABUSE PROFESSIONAL SERVICES	RISK MANAGEMENT	01	2,000.00
CS13-00065	SERVICE WEST INC	ERGONOMIC INSTALLATION SERVICES	RISK MANAGEMENT	67	6,000.00
CS13-00066	DIGITAL DEPLOYMENT, INC.	WORKERS COMP MODIFIED DUTY TRACKING SYSTEM	WORKERS COMP-EMPLOYEE BENEFITS	67	2,400.00
CS13-00067	PSYBAR LLC	PSYCHIATRIC EVALUATIONS	RISK MANAGEMENT	67	3,288.37
CS13-00068	JENNIFER FAIN	SENIOR DRAMA PROJECT	GEO WASHINGTON CARVER	09	1,500.00
CS13-00069	KATHRYN A. WYFFELS	1 DAY STAFF DEV. ON 6/14/12 GLAD TRAINING	BOWLING GREEN ELEMENTARY	09	1,000.00
CS13-00070	JOCELYN MITCHELMORE	1 DAY WK.SHOP 6/14/12 GLAD TRAINING	BOWLING GREEN ELEMENTARY	09	1,000.00
CS13-00071	GLORIA MELCHOR DBA GLORIA'S INTERPRETING SVCS	GLORIA'S INTERPRETING SERVICES	ETHEL I. BAKER ELEMENTARY	01	350.00
CS13-00072	MCF CONSTRUCTION SERVICES MATTHEW C. FABIAN	700-0525/DSA INSPECTOR FEES/JFK PARKING LOT PROJ	OPERATIONS SUPPORT SERVICES	21	4,680.00
CS13-00073	SACRAMENTO CHINESE COMMUNITY	SCCSC Summer Contract-TRUSTED VENDOR	YOUTH DEVELOPMENT	01	56,759.17
CS13-00074	THE REGENTS OF THE U C HEALTHY START FIELD OFFICE UCD	CRESS CENTER SUMMER COMPLETION of SA12-00239	YOUTH DEVELOPMENT	01	5,600.00
CS13-00075	SACRAMENTO COUNTY OFFICE OF ED PREVENTION & STUDENT SERVICES	SCOE MODULE I - COHORT I&II MOU AGREEMENT #12-1025	YOUTH DEVELOPMENT	01	3,765.84
CS13-00076	CHOUA YANG	SACRAMENTO YOUTH LEADERSHIP PROGRAM	YOUTH DEVELOPMENT	01	650.00
CS13-00077	UNIVERSITY ENTERPRISES INC OFFICE OF RESEARCH/CONTRACTS	SAC Mentoring LIFELINE	YOUTH DEVELOPMENT	01	403.16
CS13-00078	THINK TOGETHER	Think Together Summer Contract TRUSTED VENDOR	YOUTH DEVELOPMENT	01	42,500.00
CS13-00079	SACRAMENTO CHINESE COMMUNITY	SCCSC Summer Contract-TRUSTED VENDOR	YOUTH DEVELOPMENT	01	25,000.00
CS13-00080	TARGET EXCELLENCE PROGRAM	TARGET EXCELLENCE SUMMER CONTRACT-TRUSTED VENDOR	AFTER SCHOOL SERVICES	01	29,000.00

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ESCAPE ONLINE

Page 27 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS13-00081	TARGET EXCELLENCE PROGRAM	TARGET EXCELLENCE SUMMER CONTRACT-TRUSTED VENDOR	AFTER SCHOOL SERVICES	01	72,000.00
CS13-00082	VISION 2000	VISION 2000 SUMMER MATH/READING ACADEMY	ACADEMIC OFFICE	01	94,621.80
CS13-00083	KAREN ITO	FIRST 5	CHILD DEVELOPMENT PROGRAMS	12	15,000.00
J13-00006	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	703.58
J13-00007	CLEAN SOURCE ACCOUNT #299842	CLEANSOURCE CUSTODIAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	900.25
J13-00008	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT RESTRICTED ITEM#531612	ENGINEERING AND SCIENCES HS	01	25.59
J13-00009	SPORT SUPPLY GROUP, INC.	SPORTS SUPPLY GROUP- RECREATIONAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	1,461.84
J13-00010	CLEAN SOURCE ACCOUNT #299842	CLEANSOURCE CUSTODIAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	75.31
J13-00011	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	748.44
J13-00012	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	AFTER SCHOOL SERVICES	01	3,032.69
J13-00013	OFFICE DEPOT/EASTMAN ACCT. #89574939	TONER (MARTYN)	SPECIAL EDUCATION DEPARTMENT	01	1,004.75
J13-00014	CLEAN SOURCE ACCOUNT #299842	ATTN: KENT JONES - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	1,422.98
J13-00015	OFFICE DEPOT/EASTMAN ACCT. #89574939	LABELER/TAPE	SP ED - TECH SERVICES	01	191.70
J13-00016	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE - URGENT	NEW TECH	09	278.18
J13-00017	OFFICE DEPOT/EASTMAN ACCT. #89574939	Wireless mouse for laptops	CHILD DEVELOPMENT PROGRAMS	12	226.20
J13-00018	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT SUMMER ORDER	C. K. McCLATCHY HIGH SCHOOL	01	
J13-00019	MOORE MEDICAL CORP ACCT #1718647	NURSE	AFTER SCHOOL SERVICES	01	1,045.61
J13-00020	CLEAN SOURCE INC	ESY REPLACEMENT MTRLS	SPECIAL EDUCATION DEPARTMENT	01	484.12
J13-00021	OFFICE DEPOT/EASTMAN ACCT. #89574939	THERAPY OFFICE (ALANA CASTENADA)	SPECIAL EDUCATION DEPARTMENT	01	352.04
J13-00022	GRAINGER INC ACCOUNT #809276355	MIKE WEBB - LOCKS 2357	HIRAM W. JOHNSON HIGH SCHOOL	01	265.58
J13-00023	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	3,907.38
J13-00024	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	A. WARREN McCLASKEY ADULT	11	
J13-00025	CLEAN SOURCE INC	JANITORIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	381.55
J13-00026	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	533.11
J13-00027	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES-BALLARD	SAM BRANNAN MIDDLE SCHOOL	01	628.44

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ESCAPE ONLINE

Page 28 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J13-00028	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASS SUPPLIES-GREEN	SAM BRANNAN MIDDLE SCHOOL	01	49.94
J13-00029	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES-BALLARD/TURTU RICI	SAM BRANNAN MIDDLE SCHOOL	01	371.97
J13-00030	OFFICE DEPOT/EASTMAN ACCT. #89574939	WIRELESS KEYBOARD/MOUSE	CESAR CHAVEZ INTERMEDIATE	01	96.95
J13-00031	OFFICE DEPOT/EASTMAN ACCT. #89574939	CARTS FOR DEPARTMENT	YOUTH DEVELOPMENT	01	311.48
J13-00032	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES-WOLFE	SAM BRANNAN MIDDLE SCHOOL	01	68.31
J13-00033	GRAINGER INC ACCOUNT #809276355	LIGHTS FOR CLASSROOMS	THEODORE JUDAH ELEMENTARY	01	491.08
J13-00034	CLEAN SOURCE INC	CLEAN SOURCE ORDER	YOUTH DEVELOPMENT	01	499.62
J13-00035	MOORE MEDICAL CORP ACCT #1718647	MOORE MEDICAL - FIRST AID KITS	YOUTH DEVELOPMENT	01	942.28
J13-00036	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER GARBAGE CANS	MAPLE ELEMENTARY SCHOOL	01	28.50
J13-00037	CLEAN SOURCE INC	SUPPLIES FOR SCHOOL NEW CUSTODIAN NEEDED MATERIALS	ISADOR COHEN ELEMENTARY SCHOOL	01	484.13
J13-00038	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCHOOL SUPPLY CUSTODIAL OFFICE	ISADOR COHEN ELEMENTARY SCHOOL	01	111.98
J13-00039	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,715.50
N13-00001	ALDAR ACADEMY CORP	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	300,000.00
N13-00002	APPLIED BEHAVIOR CONSULTANTS INC	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	500,000.00
N13-00003	ATKINSON YOUTH SERVICES INC	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N13-00004	CCHAT CENTER-SACRAMENTO	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	32,000.00
N13-00005	CAPITOL ACADEMY INC	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N13-00006	CHILDRENS HOME CONNECTION INC	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	165,000.00
N13-00007	CHARIS YOUTH CENTER	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	45,000.00
N13-00008	GIVING TREE PRESCHOOL ADVANCE KIDS	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	500,000.00
N13-00009	GUIDING HANDS SCHOOL INC	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	500,000.00
N13-00010	LAND PARK ACADEMY	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N13-00011	PLACER LEARNING CENTER	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	45,000.00
N13-00012	POINT QUEST EDUCATION INC	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	350,000.00
N13-00013	NORTHERN CALIFORNIA PREPARATORY SCHOOL	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	400,000.00

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ESCAPE ONLINE

Page 29 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
N13-00014	ODYSSEY LEARNING CENTER	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	400,000.00
N13-00015	RED ROCK CANYON SCHOOL	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	70,000.00
N13-00016	SIERRA RANCH SCHOOL	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
N13-00017	SPECIALIZED EDUCATION OF CALIF	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	450,000.00
N13-00018	dba SIERRA SCHOOLS THE WILLIAMS ACADEMY	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	400,000.00
N13-00019	ACTION SUPPORTIVE CARE SERVICE	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N13-00020	GIVING TREE PRESCHOOL ADVANCE KIDS	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N13-00021	AMERICAN RIVER SPEECH	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	30,000.00
N13-00022	ANNE E. HOWARD, MT-BC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	26,100.00
N13-00023	APPLIED BEHAVIOR CONSULTANTS INC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N13-00024	BEHAVIORAL EDUC FOR CHILDREN WITH AUTISM	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N13-00025	BEST CONSULTING INC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N13-00026	BRIGHT START THERAPIES	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
N13-00027	CAPITOL AUTISM SERVICES	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N13-00028	CAROLYN M. ECKER, OTR/L	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	34,000.00
N13-00029	CENTER FOR AUTISM & RELATED DISORDERS INC (C.A.R.D.)	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N13-00030	EASTER SEALS SUPERIOR CA	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N13-00031	HEAR SAY	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N13-00032	ISIS HEALTHCARE SERVICES INC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	35,000.00
N13-00033	JABBERGYM, INC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N13-00034	LAGUNA PHYSICAL THERAPY	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
N13-00035	LEARNING SOLUTIONS	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	250,000.00
N13-00036	LOVAAS INSTITUTE FOR EARLY INTERVENTION	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
N13-00037	MUSIC TO GROW ON	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	50,000.00

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ESCAPE ONLINE

Page 30 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
N13-00038	NATALIE CHARGIN dba TALKING TOO	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	30,000.00
N13-00039	NORTHERN CALIFORNIA CHILDREN'S THERAPY CENTER	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N13-00040	OCCUPATIONAL THERAPY FOR CHILDREN	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	65,000.00
N13-00041	PACIFIC AUTISM LEARNING SERVIC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N13-00042	SPEECH & LANGUAGE THERAPY ASSOCIATES INC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N13-00043	BURGER PHYSICAL THERAPY INC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
N13-00044	CATHY HOEY, MA CCC SPEECH PATHOLOGIST	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
N13-00045	SIERRA PEDIATRIC THERAPY	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
N13-00046	VISTA CHILD THERAPY	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
N13-00047	POINT QUEST PEDIATRIC THERAPY	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
N13-00048	JANE JOHNSON DBA JANE JOHNSON SPEECH SVCS	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
N13-00049	PEDIATRIC SPEECH-LANGUAGE	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
N13-00050	THERAPEUTIC PATHWAYS INC DBA THE KENDALL SCHOOL	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N13-00051	THERAPLAY INC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	64,000.00
N13-00052	ACCESS LANGUAGE CONNECTION	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N13-00053	MAVERICK EDUCATION & BEHAVIORAL SOLUTIONS LLC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N13-00054	SUMMITVIEW	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	81,000.00
N13-00055	NORTHERN CALIFORNIA REHAB INC.	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	70,000.00
N13-00056	AES - EXCELSIOR JR/SR HIGH SCHOOL	NPS SERVICES	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
N13-00057	PRO PLAY PEDIATRIC PHYSICAL TH ERAPY	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	81,000.00
N13-00058	SQUARE ONE	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	18,000.00
N13-00059	CHARIS YOUTH CENTER	RESIDENTIAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N13-00060	RED ROCK CANYON SCHOOL	RESIDENTIAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	155,000.00

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ESCAPE ONLINE

Page 31 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
N13-00061	SIERRA RANCH SCHOOL	RESIDENTIAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N13-00062	SUMMITVIEW	RESIDENTIAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	220,000.00
N13-00063	AES - EXCELSIOR JR/SR HIGH SCHOOL	RESIDENTIAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	107,700.00
N13-00064	JABBERGYM, INC	ON SITE SPEECH/OT	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
P12-04162	SOUTHPAW ENTERPRISES	OCCUPATIONAL THERAPY MTRLS	SPECIAL EDUCATION DEPARTMENT	01	993.12
P12-05156	SILVERADO BUILDING MATERIALS	Garden Supplies #2	THE MET	09	1,734.47
P12-05362	PAULA MAITA AND COMPANY	SUPPLIES AND MATERIALS	AFTER SCHOOL SERVICES	01	4,540.88
P12-05363	COUNTY SCHOOLS TRUST FUND-STRS	CALPERS/CALSTRS RETIREMENT ADJUSTMENT	RISK MANAGEMENT	01	14,763.92
P12-05364	A-Z BUS SALES	A-Z BUS SALES - SMAQMD FUNDING	TRANSPORTATION SERVICES	01	135,517.54
P13-00081	MISCELLANEOUS VENDORS	SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	5,500.00
P13-00082	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	YEAR END PART-C	SPECIAL EDUCATION DEPARTMENT	01	139,420.00
P13-00083	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE YEAR END EXCESS & TRANSFER COST 2011-12	SPECIAL EDUCATION DEPARTMENT	01	1,184,638.48
P13-00084	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2013 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	285.00
P13-00085	RISO PRODUCTS OF SACRAMENTO	RISO GR1700 2013 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	425.00
P13-00086	PAUL BAKER PRINTING	Purple Folders	CENTRAL PRINTING SERVICES	01	1,519.90
P13-00087	NEW HOME BUILDING SUPPLY INC	701-0004/A BIRNEY BOND DEFERRED/CARPENTRY	FACILITIES MAINTENANCE	21	1,163.05
P13-00088	OTIS ELEVATOR CO	JUNE BILLING FOR MONTHLY SERVICES	PURCHASING SERVICES	01	1,514.82
P13-00089	SYSCO FOOD SVCS OF SACRAMENTO	2680 7/13/12	NUTRITION SERVICES DEPARTMENT	13	1,148.50
P13-00090	ATHLETICS UNLIMITED	FOOTBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,141.59
P13-00091	DIGITAL DOLPHIN SUPPLIES	DIGITAL DOLPHIN SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	836.14
P13-00092	CDW-G C/O MICHAEL STILLE	DUAL MONITOR CONVERTERS	ACCOUNTING SERVICES DEPARTMENT	01	765.16
P13-00093	CDW-G C/O MICHAEL STILLE	SOFTWARE LICENSE (NORMA NINETE)	SPECIAL EDUCATION DEPARTMENT	01	63.86
P13-00094	ILEARN INC	MATH AND ALGEBRA INTERVENTION SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	2,250.00
P13-00095	ACE BUSINESS MACHINES INC. ATTN: GEORGE TABB	REPLACEMENT RIBBONS FOR DATE STAMPER	RISK MANAGEMENT	01	35.09

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ESCAPE ONLINE

Page 32 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00096	CLARK SECURITY PRODUCTS INC	701-0490/SUTTER MS ASBESTOS/GLAZING EQUIP	FACILITIES MAINTENANCE	21	2,770.79
P13-00097	EDUCAUSE	EDUCAUSE-ANNUAL FEE FOR SCUSD 2012-2013	INFORMATION SERVICES	01	40.00
P13-00098	GRAINGER INC	WETLE-CUSTODIAL SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	385.96
P13-00099	ACCOUNT #809276355 NEFF RENTAL INC	LIFT NEEDED FOR FREMONT CLOSURE MOVES	FACILITIES MAINTENANCE	01	599.09
P13-00100	OFFICE DEPOT/EASTMAN ACCT. #89574939	REPLACEMENT PRINTER/FAX FOR HVAC & GLAZING	FACILITIES MAINTENANCE	01	446.92
P13-00101	PLACER COUNTY OFFICE OF EDUCATION/PREVENTION SERVICES	SDAIE TRAINING -CTP INSTRUCTORS	CAREER & TECHNICAL PREPARATION	01	850.00
P13-00102	ID WHOLESALER ATTN PETE ABRAHAMSON	BADGE CLIPS FOR STUDENTS	NEW SKILLS & BUSINESS ED. CTR	11	185.60
P13-00103	ID WHOLESALER ATTN PETE ABRAHAMSON	ADMINISTRATION/INK FOR ID PRINTER	NEW SKILLS & BUSINESS ED. CTR	11	420.16
P13-00104	JOSTENS CAP AND GOWN CO	JOSTENS INVOICE 15256905	CAPITAL CITY SCHOOL	01	770.34
P13-00105	PLATT ELECTRIC SUPPLY	LIGHTBULBS FOR SCHOOL	FERN BACON BASIC MIDDLE	01	547.37
P13-00106	TRIMARK ECONOMY RESTAURANT FIXTURES	THREE DOOR REFRIGERATORS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	23,758.88
P13-00107	S.A. PRODUCTS -	HOT TRANSPORT BAGS FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	19,457.42
P13-00108	DEPT. OF GENERAL SERVICES	4TH R PORTABLE REPLACEMENT/P HEARST/DSA FEES	OPERATIONS SUPPORT SERVICES	01	725.35
P13-00109	BALSHOR FLORIST	2012 GRADUATION STAGE FLOWER ARRANGEMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	404.06
P13-00110	SCREENPRINTING HERE	LAW ACADEMY - ACADEMY SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,463.17
P13-00111	SILVERADO STAGES INC	SILVERADO STAGES INC FOR TRANSPORTATION	AFTER SCHOOL SERVICES	01	7,500.00
P13-00112	HUMBOLDT COUNTY OFFICE OF EDUCATION	DATA WIZARD FOR STAFF AND STUDENT USE	SPECIAL EDUCATION DEPARTMENT	01	450.00
P13-00113	MISCELLANEOUS VENDORS	SETTLEMENT AGREEMENT 132a	RISK MANAGEMENT	67	3,000.00
P13-00114	NEFF RENTAL INC	BOBCAT NEEDED FOR J STILL FENCE RECONFIG	FACILITIES MAINTENANCE	01	823.82
P13-00115	RIVER CITY PAINTING INC	700-0540/ROSEMONT DECKS/BOND DEFERRED	FACILITIES MAINTENANCE	21	2,800.00
P13-00116	MARK III CONSTRUCTION INC	700-0242/MATSUYAMA PORTABLE CONVERSIONS	OPERATIONS SUPPORT SERVICES	21	44,975.00
P13-00117	SEWARD L SCHREDER CONST INC	701-0242/P. HEARST PORTABLE CONVERSIONS	OPERATIONS SUPPORT SERVICES	21	26,991.00
P13-00118	DAKTRONICS INC	MARQUEE REPAIR PARTS	JOHN F. KENNEDY HIGH SCHOOL	01	874.29

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ESCAPE ONLINE

Page 33 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00119	COUNCIL OF GREAT CITY SCHOOLS	2012-13 MEMBERSHIP COUNCIL OF GREAT CITY SCHOOLS	SUPERINTENDENT'S OFFICE	01	35,498.00
P13-00120	PRICE CHARITIES	URBAN EDUCATION DIALOGUE - UED PRICE CHARITIES	SUPERINTENDENT'S OFFICE	01	3,000.00
P13-00121	ERNEST PACKAGING SOLUTIONS	Boxes for K-12 Textbook Shipouts	LIBRARY/TEXTBOOK SERVICES	01	518.93
P13-00122	SCUSD/TRAVEL CAL CARD	GO DADDY DOMAIN RENEWAL	INFORMATION SERVICES	01	296.88
P13-00123	SUNGARD AVANTGARD ATTN: JIM BURTON	SUNGARD AVANTGARD - SOFTWARE LICENSE 2011-2012	INFORMATION SERVICES	01	5,354.53
P13-00124	OPUS ISM LLC	CONFIRMING/PHARMACY ACCOUNTS RECEIVABLE	NEW SKILLS & BUSINESS ED. CTR	11	646.50
P13-00125	JOSTENS INC	Jostens 2012 Purchase	THE MET	09	276.59
P13-00126	PTM DOCUMENT SYSTEMS	PRINT SUPPORT PLAN RENEWAL FOR ZANGLE	INFORMATION SERVICES	01	315.00
P13-00127	CALIF SCH HEALTH CENTERS	CSHC MEMBERSHIP	HEALTH SERVICES	01	200.00
P13-00128	DOLORES ADAMS	ROTARY REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	755.76
P13-00129	CENGAGE LEARNING	INSTRUCTIONAL/BUSINESS OCCUPATIONS/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	721.88
P13-00130	BAUDVILLE	ADMINISTRATION/SCHOOL ID BADGES	NEW SKILLS & BUSINESS ED. CTR	11	318.28
P13-00131	CURRICULUM ASSOCIATES LLC	SCREEN WITH BLOCKS/DATA SHEETS	CHILD DEVELOPMENT PROGRAMS	12	2,773.49
P13-00132	CURRICULUM ASSOCIATES LLC	BRIGANCE MATERIALS FOR VARIOUS SITES	CHILD DEVELOPMENT PROGRAMS	12	18,832.11
P13-00133	ATHLETIC SUPPLY OF CALIFORNIA	FOOTBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	4,609.23
P13-00134	ABLENET INC	DESK MOUNT WITH LCD ARM/SPINNER (LEE)	SP ED - TECH SERVICES	01	298.28
P13-00135	DON JOHNSTON INCORPORATED EQUIPMENT INC	ADAPTIVE SOFTWARE (B.K.)	SP ED - TECH SERVICES	01	414.20
P13-00136	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES / MOLECULAR BIO	JOHN F. KENNEDY HIGH SCHOOL	01	218.04
P13-00137	ARBOR SCIENTIFIC	SCIENCE SUPPLIES / PHYSICS	JOHN F. KENNEDY HIGH SCHOOL	01	334.21
P13-00138	EDUCATIONAL INNOVATIONS	SCIENCE SUPPLIES / PHYSICS	JOHN F. KENNEDY HIGH SCHOOL	01	62.59
P13-00139	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE SUPPLIES / ANATOMY & PHYSIOLOGY	JOHN F. KENNEDY HIGH SCHOOL	01	935.28
P13-00140	BIO-RAD LABORATORIES, INC	SCIENCE SUPPLIES / AP BIO	JOHN F. KENNEDY HIGH SCHOOL	01	370.25
	BIOTECHNOLOGY EXPLORER PROGRAM				
P13-00141	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES / CELLULAR BIOLOGY	JOHN F. KENNEDY HIGH SCHOOL	01	179.82
P13-00142	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE SUPPLIES / EARTH SCIENCE	JOHN F. KENNEDY HIGH SCHOOL	01	356.81

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ESCAPE ONLINE

Page 34 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00143	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCIENCE SUPPLIES / CHEMISTRY	JOHN F. KENNEDY HIGH SCHOOL	01	365.11
P13-00144	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CD CLASS MTRLS (ESHOM)	SPECIAL EDUCATION DEPARTMENT	01	129.07
P13-00145	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	ADAPTIVE PE MTRLS	SPECIAL EDUCATION DEPARTMENT	01	576.10
P13-00146	BOONE BRIDGE BOOKS	RAISING A READER J. OSALBO	CHILD DEVELOPMENT PROGRAMS	12	1,606.98
P13-00147	INTERNATIONAL BACCALAUREATE	PREPAY IB ANNUAL FEE	LUTHER BURBANK HIGH SCHOOL	01	9,599.00
P13-00148	JONES AND BARTLETT PUBLISHERS	INSTRUCTIONAL/EMT BOOKS/CONFIRMING	NEW SKILLS & BUSINESS ED. CTR	11	5,429.30
P13-00149	MARY EILEEN BOYD	ARTS ED/BROADWAY	HUBERT H BANCROFT ELEMENTARY	01	1,586.80
P13-00150	N A S S P	NATIONAL HONOR SOCIETY SCHOOL MEMBERSHIP	ROSEMONT HIGH SCHOOL	01	85.00
P13-00151	NAVYTIMES	ROTC - NAVYTIMES	LUTHER BURBANK HIGH SCHOOL	01	258.00
P13-00152	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT AGENDAS	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,947.85
P13-00153	FEDEX	DELIVERY SERVICES	RISK MANAGEMENT	01	33.32
P13-00154	ACE BUSINESS MACHINES INC. ATTN: GEORGE TABB	SERVICE FOR RIBBONPRINT DATE/STAMP MACHINE	RISK MANAGEMENT	01	110.00
P13-00155	PACIFIC COAST BREAKER	BREAKERS NEEDED FOR SHOP STOCK	FACILITIES MAINTENANCE	01	11,637.00
P13-00156	RUDERMAN & KNOX LLP	CASE: OAH 2012050191 JAMERSON	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
P13-00157	ACTIVE NETWORK BLUE BEAR SOFTWARE	BLUE BEAR MAINTENACE	LUTHER BURBANK HIGH SCHOOL	01	370.00
P13-00158	W.T. COX SUBSCRIPTIONS INC.	2011-2012 PERIODICALS LIST - W.T. COX	LUTHER BURBANK HIGH SCHOOL	01	1,232.73
P13-00159	WASHINGTON UNIFIED SCHOOL DIST ATTN: TRANSPORTATION	BUS SERVICES VERY SPCL ARTS	SPECIAL EDUCATION DEPARTMENT	01	1,369.75
P13-00160	CROMER EQUIPMENT / CMH	BATTERY FOR FORKLIFT	NUTRITION SERVICES DEPARTMENT	01	9,563.89
P13-00161	SOMMA PUBLICATIONS DBA NATIONAL COURT REPORTING	INSTRUCTIONAL/COURT REPORTING/CA CODES/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	131.84
P13-00162	RPM PRODUCTS ACCT # SAC001	INSTRUCTIONAL/COURT REPORTING/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	236.91
P13-00163	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/NURSING PROGRAMS/BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,137.30
P13-00164	OFFICE DEPOT/EASTMAN ACCT. #89574939	DRY ERASE BOARDS	BOWLING GREEN ELEMENTARY	09	448.00
P13-00165	ROCHESTER 100, INC	NICKYS FOLDERS	H.W. HARKNESS ELEMENTARY	01	525.28

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ESCAPE ONLINE

Page 35 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00166	THE STUDENT PLANNER, LLC	STUDENT PLANNERS	YOUTH DEVELOPMENT	01	983.37
P13-00167	LAKESHORE LEARNING CORP	REPLACE BROKEN CLASSROOM SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	11,975.90
P13-00168	ATTENTION: JON BELL LAKESHORE LEARNING CORP	COT SHEETS	CHILD DEVELOPMENT PROGRAMS	12	1,218.11
P13-00169	ATTENTION: JON BELL SCHOLASTIC, INC.	KAL PHAN - READ 180 NEXT GENERATION	HIRAM W. JOHNSON HIGH SCHOOL	01	4,888.16
P13-00170	ORDER DESK MOORE MEDICAL CORP ACCT #1718647	CLASSROOM SUPPLIES	EARLY HEADSTART	12	563.86
P13-00171	SARGENT WELCH SCIENTIFIC CO	ACADEMY CORE SCIENCE CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,070.11
P13-00172	RIFTON EQUIPMENT	DESK (CANTRELL)	SP ED - TECH SERVICES	01	478.73
P13-00173	WARDS NATURAL SCIENCE INC	SCIENCE SUPPLIES / MOLECULAR BIO	JOHN F. KENNEDY HIGH SCHOOL	01	173.80
P13-00174	CONTRACT #010410-999 VERNIER SOFTWARE	SCIENCE SUPPLIES / MOLECULAR BIO	JOHN F. KENNEDY HIGH SCHOOL	01	136.07
P13-00175	SIGMA-ALDRICH FINE CHEMICALS	SCIENCE SUPPLIES / CHEMISTRY	JOHN F. KENNEDY HIGH SCHOOL	01	174.58
P13-00176	DISCOUNT SCHOOL SUPPLY FILE #73847	LITERACY & NUMERACY FOR VARIOUS SITES	CHILD DEVELOPMENT PROGRAMS	12	6,128.41
P13-00177	DISCOUNT SCHOOL SUPPLY FILE #73847	BLOCKS/BUILDING RODS/LEGOS/SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	9,830.34
P13-00178	THE BOOKSOURCE INC	EL Balanced Literacy Materials	MULTILINGUAL EDUCATION DEPT.	01	3,285.11
P13-00179	U S BANK/SCUSD	CAL CARD RECONCILIATION	FAMILY/COMMUNITY ENGAGEMENT	01	470.00
P13-00180	NEW HOME BUILDING SUPPLY INC	FKB KENNY WHITEBOARDS	FACILITIES MAINTENANCE	01	1,322.50
P13-00181	SHIFFLER EQUIPMENT SALES, INC	FKB KENNY WHITEBOARDS	FACILITIES MAINTENANCE	01	3,879.00
P13-00182	C. R. LAURENCE CO.	FKB KENNY WHITE BOARDS	FACILITIES MAINTENANCE	01	780.51
P13-00183	COMPREHENSIVE SECURITY SERVICE	CONFIRMING/COMPREHENSIVE SECURITY	C. K. McCLATCHY HIGH SCHOOL	01	2,704.65
P13-00184	J SNELL & CO INC	MAINTENANCE AGREEMENT FOR SHREDDER	HUMAN RESOURCE SERVICES	01	393.31
P13-00185	THE BOOKSOURCE	Balanced Literacy Materials	MULTILINGUAL EDUCATION DEPT.	01	2,056.95
P13-00186	TEKVISIONS, INC	REPLACEMENT OF WORN OUT COMPUTERS FOR SITES	NUTRITION SERVICES DEPARTMENT	13	35,887.55
P13-00187	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00
P13-00188	JOHN DEERE LANDSCAPES	701-0505/G.W. CARVER-FITE WALL/PLUMBING	OPERATIONS SUPPORT SERVICES	21	2,225.11
P13-00189	COSTCO ATTN: NICHOLE SMITH	COSTCO (FOSTER YOUTH)	FOSTER YOUTH SERVICES PROGRAM	01	1,200.00

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ESCAPE ONLINE

Page 36 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00190	HOME DEPOT CREDIT SERVICES	SCIENCE/ART SUPPLIES	ACADEMIC ACHIEVEMENT	01	2,355.06
P13-00191	HOLT OF CALIFORNIA INC	SEAL KITS NEEDED FOR MAINTENANCE DEPARTMENT	FACILITIES MAINTENANCE	01	223.68
P13-00192	CDW-G C/O MICHAEL STILLE	MS Project software	MULTILINGUAL EDUCATION DEPT.	01	188.34
P13-00193	METRO MAILING SERVICE INC	METRO MAILING SERVICE SMALL HS INFO NIGHT	ACADEMIC ACHIEVEMENT	01	2,662.00
P13-00194	ULINE SHIPPING & SUPPLY	shrink wrap	NUTRITION SERVICES DEPARTMENT	01	2,751.54
P13-00195	ROBINSON ANDERSON & ASSOCIATES PRINT & FULFILLMENT S.A. PRODUCTS	INV 105326 7/5/12	SPECIAL EDUCATION DEPARTMENT	01	440.57
P13-00196	S.A. PRODUCTS	PAY AS CONFIRMING PAPER PRODUCE FOR SUMMER	NUTRITION SERVICES DEPARTMENT	13	5,667.65
P13-00197	S.A. PRODUCTS	PAY AS CONFIRMING FOR SUMMER ITEMS	NUTRITION SERVICES DEPARTMENT	13	1,177.71
P13-00198	APPLE COMPUTER INC K-12 EDUCATION	CORPORATE ACADEMY - IPAD 2 FOR INSTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	19,979.80
P13-00199	APPLE COMPUTER INC K-12 EDUCATION	APPLE COMPUTER IPOD'S AND CART	ETHEL I. BAKER ELEMENTARY	01	9,554.14
P13-00200	TOUCHLINE SOFTWARE	QUICK PERMIT	LUTHER BURBANK HIGH SCHOOL	01	317.86
P13-00201	SCHOOL OUTFITTERS	STORAGE CART FOR IPADS - HMS/JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	6,551.39
P13-00202	TOUCHLINE SOFTWARE	TOUCHLINE QUICKPERMIT	HIRAM W. JOHNSON HIGH SCHOOL	01	295.00
P13-00203	DECOTECH SYSTEMS INC	SPEAKER SYSTEM / PROJECTOR MOUNT	JOHN F. KENNEDY HIGH SCHOOL	01	2,074.53
P13-00204	DECOTECH SYSTEMS INC	DVD PLAYER / HDMI CABLE	JOHN F. KENNEDY HIGH SCHOOL	01	95.81
P13-00205	VIRCO MANUFACTURING CORP	STUDENT DESKS	JOHN F. KENNEDY HIGH SCHOOL	01	4,174.24
P13-00206	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCIENCE SUPPLIES / WASC BINDERS	JOHN F. KENNEDY HIGH SCHOOL	01	219.80
P13-00207	APPLE COMPUTER INC K-12 EDUCATION	SUPPLIES	FAMILY/COMMUNITY ENGAGEMENT	01	137.82
P13-00208	STUDICA INC	NEW TECH AND SES	CAREER & TECHNICAL PREPARATION	01	9,175.99
P13-00209	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLY	EARLY HEADSTART	12	310.31
P13-00210	NATIONAL INSTRUMENTS CORP	K. DAVIS@SES- LAB SITE LIC. ENGINEER CLASSES	CAREER & TECHNICAL PREPARATION	01	1,674.63
P13-00211	GRIZZLY INDUSTRIAL INC ACCT #56662596	MACHINE CABINET STAND FOR ROBOTICS CLASSES CKM	CAREER & TECHNICAL PREPARATION	01	374.00
P13-00212	HEWLETT PACKARD WESTERN BLUE	KEN DAVIS@SES FLAT PANEL COMPLETE ENG/CADD CLASSES	CAREER & TECHNICAL PREPARATION	01	8,293.50
P13-00213	SOUTHERN ACCOUNTING SYSTEMS	DUPLICATE TARDY PASSES	CALEB GREENWOOD ELEMENTARY	01	538.53
P13-00214	ELLISON EDUCATIONAL EQUIP INC	DIE CUT SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	27.55

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ESCAPE ONLINE

Page 37 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00215	RENAISSANCE LEARNING, INC	AR PROGRAM	OAK RIDGE ELEMENTARY SCHOOL	01	3,022.60
P13-00216	SCHOOL HEALTH CORPORATION CUST #4523	MEDICAL SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	104.64
P13-00217	ROCHESTER 100, INC	PARENT/TEACHER COMMUNICATION FOLDER	CALEB GREENWOOD ELEMENTARY	01	565.69
P13-00218	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	READING LIONS	LEONARDO da VINCI ELEMENTARY	01	1,220.07
P13-00219	PEARSON LEARNING CUSTOMER SERVICE	SUPPLEMENTARY CLASSROOM MATERIALS	ROSEMONT HIGH SCHOOL	01	2,471.52
P13-00220	SUPER DUPER PUBLICATIONS	BILINGUAL INSTRUCTION MATERIALS ROOM 27 AND 5	ETHEL PHILLIPS ELEMENTARY	01	204.52
P13-00221	AMERICAN MOBILE SHREDDING INC	SHREDDING OF OLD RECORDS	HEALTH PROFESSIONS HIGH SCHOOL	01	60.00
P13-00222	WIESER EDUCATIONAL INC	BILINGUAL INSTRUCTIONAL MATERIALS RM 27	ETHEL PHILLIPS ELEMENTARY	01	166.86
P13-00223	TEACHERS DISCOUNT	BILINGUAL INSTRUCTIONAL MATERIALS	ETHEL PHILLIPS ELEMENTARY	01	278.46
P13-00224	HERTZBERG NEW METHOD INC	SUPPLEMENTAL BOOKS	ROSEMONT HIGH SCHOOL	01	3,710.05
P13-00225	SPORT SUPPLY GROUP, INC	PE EQUIPMENT	ETHEL PHILLIPS ELEMENTARY	01	620.58
P13-00226	KRESS DESIGN 2	COMMON CORE STANDARDS POSTERS	WILL C. WOOD MIDDLE SCHOOL	01	88.94
P13-00227	SCHOLASTIC INC	Scholastic Reading Inv.	ACADEMIC OFFICE	01	4,996.00
P13-00228	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	WILL C. WOOD MIDDLE SCHOOL	01	1,920.11
P13-00229	FAMILY DEVELOPMENT RESOURCES	LESSON GUIDES FOR PARENTS	CHILD DEVELOPMENT PROGRAMS	12	174.55
P13-00230	CUSTOMINK, LLC	S3 GRANT - CINCH PACK	YOUTH DEVELOPMENT	01	645.00
P13-00231	20TH CENTURY FOOD PRODUCTS	2692	NUTRITION SERVICES DEPARTMENT	13	5,000.00
P13-00232	CLEAR SPRINGS FOODS INC	2695	NUTRITION SERVICES DEPARTMENT	13	12,859.00
P13-00233	ECOLAB INC CONTRACT SALES	2697	NUTRITION SERVICES DEPARTMENT	13	14,209.53
P13-00234	GENERAL MILLS	2699	NUTRITION SERVICES DEPARTMENT	13	23,129.60
P13-00235	GENERAL MILLS	2700	NUTRITION SERVICES DEPARTMENT	13	16,002.50
P13-00236	INTEGRATED FOOD SERVICE	2702	NUTRITION SERVICES DEPARTMENT	13	13,184.30
P13-00237	JENNIE-O TURKEY STORE	2703	NUTRITION SERVICES DEPARTMENT	13	11,720.80
P13-00238	LAND O LAKES INC	2704	NUTRITION SERVICES DEPARTMENT	13	4,669.00
P13-00239	T MARZETTI CO	2705	NUTRITION SERVICES DEPARTMENT	13	18,237.80
P13-00240	CARGILL INCORPORATED	2708	NUTRITION SERVICES DEPARTMENT	13	11,277.45

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ESCAPE ONLINE

Page 38 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00241	SUNWISE FOODS LLC	2709	NUTRITION SERVICES DEPARTMENT	13	18,900.00
P13-00242	SYSCO FOOD SVCS OF SACRAMENTO	2710	NUTRITION SERVICES DEPARTMENT	13	16,197.42
P13-00243	SYSCO FOOD SVCS OF SACRAMENTO	2711	NUTRITION SERVICES DEPARTMENT	13	15,876.30
P13-00244	SYSCO FOOD SVCS OF SACRAMENTO	2712	NUTRITION SERVICES DEPARTMENT	13	35,538.58
P13-00245	APPLE & EVE	2713	NUTRITION SERVICES DEPARTMENT	13	22,622.16
P13-00246	DOBAKE BAKERIES INC	2714	NUTRITION SERVICES DEPARTMENT	13	6,645.60
P13-00247	JENNIE-O TURKEY STORE	2715	NUTRITION SERVICES DEPARTMENT	13	6,576.12
P13-00248	G.L. MEZZETTA INC	2716	NUTRITION SERVICES DEPARTMENT	13	2,466.00
P13-00249	PIERRE FOODS INC	2717	NUTRITION SERVICES DEPARTMENT	13	9,630.00
P13-00250	SCHOOL LUNCH PRODUCTS INC	2718	NUTRITION SERVICES DEPARTMENT	13	6,425.05
P13-00251	TOOLS FOR SCHOOLS	2719	NUTRITION SERVICES DEPARTMENT	13	8,294.40
P13-00252	TYSON FOODS	2720	NUTRITION SERVICES DEPARTMENT	13	6,544.20
P13-00253	LAND O LAKES INC	2725	NUTRITION SERVICES DEPARTMENT	13	7,337.00
P13-00254	JENNIE-O TURKEY STORE	2724	NUTRITION SERVICES DEPARTMENT	13	15,129.85
P13-00255	T MARZETTI CO	2726	NUTRITION SERVICES DEPARTMENT	13	14,783.85
P13-00256	SUNWISE FOODS LLC	2727	NUTRITION SERVICES DEPARTMENT	13	18,900.00
P13-00257	TYSON FOODS	2728	NUTRITION SERVICES DEPARTMENT	13	8,390.00
P13-00258	STBAY FOOTLOCKER.COM	FOOTBALL	WEST CAMPUS	01	3,320.88
P13-00259	BERGERON HEALTH CARE	MOBILE STANDER (M.A.)	SP ED - TECH SERVICES	01	3,194.25
P13-00260	HUMBOLTD MFG CO	SCIENCE SUPPLIES / CHEMISTRY	JOHN F. KENNEDY HIGH SCHOOL	01	162.02
P13-00261	ACTIVEFOREVER	HYDRAULIC LIFTER & SLING (M.A.)	SP ED - TECH SERVICES	01	923.53
P13-00262	ALEKS CORPORATION	ALGEBRA SUPPORT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,062.50
P13-00263	LAKESHORE LEARNING CORP ATTENTION: JON BELL	A.M.WINN WALDORF KINDER START UP	CHIEF ACCOUNTABILITY OFFICE	01	11,196.52
P13-00264	ORGANIZED SPORTS	PE CLOTHES	NEW TECH	09	1,135.09
P13-00265	OFFICE DEPOT/EASTMAN ACCT. #89574939	FOLDING TABLE	INTEGRATED COMMUNITY SERVICES	01	248.89
P13-00266	SACRAMENTO THEATRICAL LIGHTING AKA STL LTD	EQUIPMENT RENTAL	YOUTH DEVELOPMENT	01	5,320.00

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ESCAPE ONLINE

Page 39 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00267	COMMITTEE FOR CHILDREN	Second STEP Kits for Oak Ridge	YOUTH DEVELOPMENT	01	4,262.59
P13-00268	ASTRO EVENTS OF SACRAMENTO	ASTRO EVENTS OF SACRAMENTO- RENTAL ID 76886	YOUTH DEVELOPMENT	01	1,790.00
P13-00269	ST HOPE SACRAMENTO CHARTER	UNIFORMS FOR AFTER SCHOOL STAFF	AFTER SCHOOL SERVICES	01	250.00
P13-00270	PREMIER AGENDAS INC	STUDENT AGENDAS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,925.05
P13-00271	NATIONAL SALES SUPPORT SCUSD/TRAVEL CAL CARD	CORPORATE ACADEMY - IPAD COVERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,082.56
P13-00272	SCUSD	INVOICE AR10-00868	CAPITAL CITY SCHOOL	01	1,243.62
P13-00273	RIPPLE EFFECTS	RIPPLE EFFECTS SOFTWARE - S3 GRANT / CONFIRMING	YOUTH DEVELOPMENT	01	3,799.93
P13-00274	STANLEY STEEMER-SACRAMENTO INC	STEAM CLEAN CARPETS AND CHAIRS	HIRAM W. JOHNSON HIGH SCHOOL	01	637.80
P13-00275	PACIFIC COAST BREAKER	DA VINCI/FREEPORT STOLEN BREAKERS	FACILITIES MAINTENANCE	01	15,882.35
P13-00276	JOSEPH STYMEIST	MR. STYMEIST PURCHASED SUPPLIES FOR ENG. CLASSES	CAREER & TECHNICAL PREPARATION	01	2,984.67
P13-00277	GRAINGER INC ACCOUNT #809276355	AIR FILTERS FOR MAINTENANCE	OAK RIDGE ELEMENTARY SCHOOL	01	409.62
P13-00278	CULVER ARMATURE AND MOTOR SERV	801-0807-HVAC EQUIP FOR PHOEBE HEARST KINDER ROOM	OPERATIONS SUPPORT SERVICES	21	153.09
P13-00279	CISCO AIR SYSTEMS INC	REPLACEMENT AIR COMPRESSOR FOR MECHANIC SHOP	TRANSPORTATION SERVICES	01	5,399.02
P13-00280	SCHOOL IMPROVEMENT NETWORK LLC	SCHOOL IMPROVEMENT NETWORK - LICENSING	CLAYTON B. WIRE ELEMENTARY	01	295.00
P13-00281	IC SYSTEMS	800-0822/ EMS SYSTEM UPGRADES-24 SCHOOLS	OPERATIONS SUPPORT SERVICES	21	1,072.11
P13-00282	THE STEM ACADEMY INC	STEM 101 INSTRUCTOR TRAINING ONLINE KEN DAVIS @SES	CAREER & TECHNICAL PREPARATION	01	750.00
P13-00283	B & H PHOTO	MUSIC PRODUCTION SOFTWARE AND EQUIPMENT	CAREER & TECHNICAL PREPARATION	01	6,303.06
P13-00285	VIRCO MANUFACTURING CORP	CRIMINAL JUSTICE ACADEMY STUDENT CHAIRS	C. K. McCLATCHY HIGH SCHOOL	01	427.66
P13-00286	MCMaster CARR SUPPLY CO	AUTO & MANUFACTURING INSTRUCTIONAL MATERIALS	CAREER & TECHNICAL PREPARATION	01	2,405.95
P13-00287	ADI	C GREENWOOD RM22-COMPUTER LAB	FACILITIES MAINTENANCE	01	2,423.61
P13-00288	PLATT ELECTRIC SUPPLY	C GREENWOOD RM 22-COMPUTER LAB	FACILITIES MAINTENANCE	01	2,994.07
P13-00289	ADI	INTRUSION ALARM UPGRADE	FACILITIES MAINTENANCE	01	41,967.31
P13-00290	PACE SUPPLY	BONNHEIM/HW HEATER REPLACEMENT	FACILITIES MAINTENANCE	01	1,282.23

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ESCAPE ONLINE

Page 40 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00291	B & H PHOTO	NEW TECH-CAMCORDER /SUPPLIES VISUAL COM. CLASSES	CAREER & TECHNICAL PREPARATION	01	1,538.67
P13-00292	APPLE COMPUTER INC K-12 EDUCATION	SOFTWARE/SUPPLY-VISUAL COMM./PORT/DIGITAL MEDIA	CAREER & TECHNICAL PREPARATION	01	3,867.04
P13-00293	PATON GROUP	SOFTWARE FOR MFG PROGRAM	CAREER & TECHNICAL PREPARATION	01	7,283.90
P13-00294	INTERSTATE OIL CO	INTERSTATE OIL FOR JFK AUTO CLASSES, ROBERT GREENE	CAREER & TECHNICAL PREPARATION	01	833.31
P13-00295	ALLDATA	SOFTWARE AUTO CLASSES- NEED FOR ARC ARTICULATION	CAREER & TECHNICAL PREPARATION	01	975.00
P13-00297	DUNN EDWARDS PAINTS	FKB KENNY, I POD- PAINT MATERIALS	FACILITIES MAINTENANCE	01	431.70
P13-00298	REFRIGERATION SUPPLIES DIST IN	VARIOUS LOCATIONS- CHEMICALS FOR COOLING TOWER	FACILITIES MAINTENANCE	01	4,015.95
P13-00299	RISO PRODUCTS OF SACRAMENTO	RISO - MAINTENANCE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	425.00
P13-00300	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	94.00
P13-00301	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	1,293.00
P13-00302	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPLY INK CARTRIDGES	ISADOR COHEN ELEMENTARY SCHOOL	01	511.36
P13-00303	AIR FILTER CONTROL	AIR FILTERS	ABRAHAM LINCOLN ELEMENTARY	01	122.71
P13-00305	SCUSD/TRAVEL CAL CARD	SINGER- SUPPLIES FOR CULINARY ARTS CLASSES	CAREER & TECHNICAL PREPARATION	01	323.23
P13-00306	SHANNON'S IMPERIAL BRAND	2754	NUTRITION SERVICES DEPARTMENT	13	4,909.26
P13-00307	STATE OF CA FOOD DISTRIBUTION	2731	NUTRITION SERVICES DEPARTMENT	13	2,363.40
P13-00308	BUNZL DISTRIBUTION CA LLC	2761	NUTRITION SERVICES DEPARTMENT	13	2,688.36
P13-00309	OFFICE DEPOT/EASTMAN ACCT. #89574939	STUDENT SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	174.56
P13-00311	ATLAS DISPOSAL INDUSTRIES	Met garden 2012 purchase	THE MET	09	581.85
P13-00312	U S BANK/SCUSD	GEEK SQUAD KITS	AFTER SCHOOL SERVICES	01	2,400.00
P13-00313	U S BANK/SCUSD	MOBILE CAMERA SHELF	INFORMATION SERVICES	01	158.33
P13-00314	KLEIN EDUCATIONAL SYSTEMS	VLASTIMIL KRBECEK - ONLINE EDUCATIONAL PKG	HIRAM W. JOHNSON HIGH SCHOOL	01	2,550.00
P13-00315	KUDER	VLASTIMIL KRBECEK - ONLINE CAREER PLANNER	HIRAM W. JOHNSON HIGH SCHOOL	01	69.95
P13-00316	DELL, INC K12 SALES/CUST #61893295	DEVELOPMENT CTE CLASSES EQUIP. PURCHASES UPGRADE	CAREER & TECHNICAL PREPARATION	01	45,163.15
P13-00317	PTM DOCUMENT SYSTEMS	PTM REPORT CARD STOCK	INFORMATION SERVICES	01	8,105.02

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ESCAPE ONLINE

Page 41 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00318	HEINEMANN PUBLISHING	TITLE II - SACRED HEART PARISH	CONSOLIDATED PROGRAMS	01	599.94
P13-00319	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	A.M.WINN WALDORF KINDER START UP	CHIEF ACCOUNTABILITY OFFICE	01	2,757.97
P13-00320	BELLA LUNA TOYS, INC.	A.M.WINN WALDORF KINDER START UP	CHIEF ACCOUNTABILITY OFFICE	01	1,266.82
P13-00321	BOELTER CONTRACT & DESIGN	701-0510/CKM KITCHEN PROJECT- KITCHEN EQUIP	OPERATIONS SUPPORT SERVICES	21	38,745.47
P13-00322	MONAHAN PAPER	2763	NUTRITION SERVICES DEPARTMENT	13	4,125.00
P13-00323	FOSTER FARMS FOODSERVICE	2734	NUTRITION SERVICES DEPARTMENT	13	15,206.01
P13-00324	FOSTER FARMS FOODSERVICE	2698	NUTRITION SERVICES DEPARTMENT	13	23,508.54
P13-00325	S A PIAZZA & ASSOC LLC	2706	NUTRITION SERVICES DEPARTMENT	13	14,271.36
P13-00326	GOLD KIST	2735	NUTRITION SERVICES DEPARTMENT	13	12,705.00
P13-00327	GOLD KIST	2701	NUTRITION SERVICES DEPARTMENT	13	18,488.25
P13-00328	GOLD KIST	2759	NUTRITION SERVICES DEPARTMENT	13	5,325.00
P13-00329	CAL TROPIC PRODUCERS INC	2767	NUTRITION SERVICES DEPARTMENT	13	5,880.00
P13-00330	GOLD KIST	2760	NUTRITION SERVICES DEPARTMENT	13	5,964.00
P13-00331	GENERAL MILLS	2752	NUTRITION SERVICES DEPARTMENT	13	8,872.60
P13-00332	CLEAR SPRINGS FOODS INC	2722	NUTRITION SERVICES DEPARTMENT	13	13,346.91
P13-00333	HAYES DISTRIBUTING CO	FOOD AND SNACKS FOR STUDENTS	NUTRITION SERVICES DEPARTMENT	13	454.57
P13-00334	HANNIBAL'S CATERING	SUMMER TRAINING REFRESHMENTS	AFTER SCHOOL SERVICES	01	1,500.00
P13-00336	ALLIED BUILDING PRODUCTS	700-0450/KIT CARSON ROOFING PROJECT/CARPENTRY	FACILITIES MAINTENANCE	21	4,562.84
P13-00337	ADI	Television A/V setup materials	THE MET	09	236.99
P13-00338	RUDERMAN & KNOX LLP	SPECIAL ED SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	1,000.00
P13-00339	SCUSD/TRAVEL CAL CARD	SAN FRANCISCO CHRONICLE AD FOR RFP	PURCHASING SERVICES	01	367.28
P13-00340	ART OF LEARNING	A.M. WINN WALDORF KINDER START UP	CHIEF ACCOUNTABILITY OFFICE	01	4,118.10
P13-00341	COMMITTEE FOR CHILDREN	STEPS TO RESPECT MATERIALS	INTEGRATED COMMUNITY SERVICES	01	7,246.19
P13-00342	BELLWORK ENTERPRISES	WORKBOOKS AND MATERIALS FOR STUDENTS	LEONARDO da VINCI ELEMENTARY	01	5,117.42

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ESCAPE ONLINE

Page 42 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P13-00343	SCUSD/TRAVEL CAL CARD	MODELING MATERIALS FOR MANUFACTURING CLASSES	CAREER & TECHNICAL PREPARATION	01	436.39
P13-00344	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	HIRAM JOHNSON GRADUATION VENUE	HIRAM W. JOHNSON HIGH SCHOOL	01	2,610.00
P13-00345	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	HAZARDOUS MATERIALS FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	593.00
P13-00346	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT FOR RISO MACHINE	BRET HARTE ELEMENTARY SCHOOL	01	850.00
P13-00347	J B BALLENGER FORKLIFT SERVICE	FORK LIFT SERVICE AUTO/MASONRY CLASSES	CAREER & TECHNICAL PREPARATION	01	794.09
P13-00348	SYSTEM TECH FIRE PROTECTIONS	SYSTEMS TECH/REPAIRS TO SITES/FIRE COMPLIANCE	FACILITIES MAINTENANCE	01	6,675.00
P13-00349	E ROZAKIS RESTORATION	700-0520/HJHS BOND DEFERRED PAINTING PROJECT	FACILITIES MAINTENANCE	21	40,800.00
P13-00350	ENERGY EDUCATION INC	EEI PAYMENT	ADMIN-LEGAL COUNSEL	01	587,000.00
P13-00351	SCHWANS FOOD SERVICE INC	2707	NUTRITION SERVICES DEPARTMENT	13	14,279.70
P13-00352	CA INTERNATIONAL CUISINE INC	2694	NUTRITION SERVICES DEPARTMENT	13	8,125.00
P13-00353	SYSCO FOOD SVCS OF SACRAMENTO	2784	NUTRITION SERVICES DEPARTMENT	13	27,667.20
P13-00354	CLEAN SOURCE INC	TRASH BAG	NUTRITION SERVICES DEPARTMENT	13	555.99
P13-00355	VAN WOLF'S LLC dba FATCAT SCONES	2780	NUTRITION SERVICES DEPARTMENT	13	8,580.00
P13-00356	ASIAN FOOD SOLUTIONS INC	2693	NUTRITION SERVICES DEPARTMENT	13	16,589.10
P13-00357	DON LEE FARMS	2696	NUTRITION SERVICES DEPARTMENT	13	17,586.91
P13-00358	DON LEE FARMS	2723	NUTRITION SERVICES DEPARTMENT	13	14,724.47
P13-00359	DON LEE FARMS	2742	NUTRITION SERVICES DEPARTMENT	13	9,544.85
P13-00360	VAN WOLF'S LLC dba FATCAT SCONES	2781	NUTRITION SERVICES DEPARTMENT	13	11,797.50
P13-00361	VAN WOLF'S LLC dba FATCAT SCONES	2782	NUTRITION SERVICES DEPARTMENT	13	20,377.50
P13-00362	VAN WOLF'S LLC dba FATCAT SCONES	2783	NUTRITION SERVICES DEPARTMENT	13	15,015.00
P13-00363	ARAMARK FHC CAMPUS SERVICES	Health Education and Career Conference	FOSTER YOUTH SERVICES PROGRAM	01	1,485.00
P13-00364	BALL CHAIN MFG CO INC	INCENTIVES FOR A/R-TAGS PRINTED ON ONE SIDE	OAK RIDGE ELEMENTARY SCHOOL	01	939.00
TB13-00019	CURRICULUM ASSOCIATES LLC	BENCHMARKTESTS	BOWLING GREEN ELEMENTARY	09	4,219.27
TB13-00020	SRA/MCGRAW HILL	PRACTICE BOOKS/ACTIVITY BOOKS FOR STUDENTS	BOWLING GREEN ELEMENTARY	09	9,979.11
TB13-00021	SRA/MCGRAW HILL	READING TREASURES WKBKS	BOWLING GREEN ELEMENTARY	09	

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ESCAPE ONLINE

Page 43 of 45

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB13-00022	FOLLETT EDUCATIONAL SERVICES	School of Engineering/Science Math & AP Textbooks	Curriculum & Prof Develo	01	12,253.87
TB13-00023	FOLLETT EDUCATIONAL SERVICES	Secondary Language Arts Interactive Readers	Curriculum & Prof Develo	01	27,322.65
TB13-00024	PEARSON LEARNING CUSTOMER SERVICE	Secondary Textbooks-Biology AP	Curriculum & Prof Develo	01	10,630.35
TB13-00025	FOLLETT EDUCATIONAL SERVICES	Biology AP Textbooks & Waldorf Kindergarten Books	Curriculum & Prof Develo	01	1,343.70
TB13-00026	CSL ASSOCIATES INC	Waldorf Kindergarten Math Text	Curriculum & Prof Develo	01	118.40
TB13-00027	HOUGHTON MIFFLIN HARCOURT	SES-Teacher Materials AP Science & Math	Curriculum & Prof Develo	01	1,150.17
			Total	1,032	27,364,097.01

Fund	Description	PO Count	Amount
01	General Fund	818	22,608,253.92
09	Charter School	24	50,229.55
11	Adult Education	29	129,107.77
12	Child Development	55	293,243.24
13	Cafeteria	83	3,850,995.70
21	Building Fund	15	222,578.46
67	Self Insurance	8	209,688.37
Total		1,032	27,364,097.01

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ESCAPE ONLINE

Includes 07/15/2012 - 08/14/2012

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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PO Changes					
	New PO Amount	Fund	Description		Change Amount
B13-00052	7,000.00	13	Cafeteria		2,000.00
B13-00114	1,000.00	01	General Fund		467.59
J12-00770	620.48	12	Child Development		41.36
TB13-00013	14,350.00	01	General Fund		1,077.61
			Total PO Changes		3,586.56

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ESCAPE ONLINE