

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: December 8, 2011

Subject: Business and Financial Information

Information Item Only
 Approval on Consent Agenda
 Conference (for discussion only)
 Conference/First Reading (Action

Conference/First Reading (Action Anticipated: _____ Conference/Action Action Public Hearing

Division: Administrative Services

<u>Recommendation</u>: Receive business and financial information.

Background/Rationale:

- Enrollment and Attendance Report for Month 2 Ending October 28, 2011
- Purchase Order Board Report for the Period of October 15, 2011 through November 14, 2011
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period September 1, 2011 through October 31, 2011

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1. Enrollment and Attendance Report for Month 2 Ending October 28, 2011
- 2a. Executive Summary: Purchase Order Board Report for the Period of October 15, 2011 through November 14, 2011
- 2b. Purchase Order Board Report for the Period of October 15, 2011 through November 14, 2011
- 3. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for the Period September 1, 2011 through October 31, 2011

Estimated Time: N/A Submitted by: Patricia A. Hagemeyer, Chief Business Officer Approved by: Jonathan P. Raymond, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 2 TRADITIONAL MONTH ENDING Friday, October 28, 2011

Special	TOTAL	PERCENTAGE F	OR THE MONTH		AVERAG	E
Education Grades	MONTH -END ENROLLMENT	2011-2012	2010-2011	CUMULAT	IVE ACTUAL	ATTENDANCE
Grades K-6	ENROLLMENI	Actual Attendance	Actual Attendance	Cum Attd I 2011-2012	Days 39 2010-2011	PERCENTAGE 2011-2012
8	374	97.40%	96.48%	362.49	368.28	97.30%
0	487	96.96%	96.51%	468.15	476.59	96.87%
0	429	97.31%	95.93%	416.69	362.00	97.57%
13	439	95.85%	95.58%	425.54	428.18	96.19%
0	459	97.17%	97.05%	450.51	487.00	97.50%
25	267	96.55%	95.08%	258.00	240.54	96.69%
32	471	95.63%	97.01%	454.64	482.77	96.35%
0	484	98.38%	98.24%	480.82	496.44	98.70%
0	38	94.95%	97.38%	29.23	16.67	93.75%
48	441	97.03%	95.91%	432,74	449.46	97.29%
5	297	96.84%	96.92%	292,05	291.72	97.49%
0	639	97.85%	97.23%	625.77	581,15	98.08%
29	572	96.79%	95.99%	546.69	517,59	96.94%
12	520	97.62%	96.89%	512.69	509:59	97.98%
15	504	95.97%	95.88%	488.44	456.56	95.98%
0	708	97.35%	97.55%	685.36	675.03	97.69%
2	678	95.98%	96.22%	643.08	637.26	96.57%
24	408	96.55%	96.51%	401.44	410.72	97.00%
0	316	94.48%	94.26%	288.64	263.97	95.02%
0	328	95.91%	95.26%	316.31	345.15	96.44%
0	327	95.94%	96.11%	309.03	337.62	96.37%
16	508	98.15%	98.08%	500.59	502.46	98,50%
10	648	97.27%	97.43%	624.23	600.77	97.78%
15	342	96.77%	96.44%	317.08	294.33	96.96%
12	290	96.72%	95.24%	283.03	301.46	97.12%
11	87	100.00%	100.00%	24.28	25,67	100.00%
30	567	96.12%	96.89%	548.62	540.36	96.79%
13	344	95.61%	95.01%	328.97	366.90	95.58%
23	397	97.03%	96.43%	383.13	388.36	97.04%
15	291	96.05%	94.71%	283.36	266.92	96.15%
12	353	97.58%	97.18%	340.15	370.00	97.63%
48	400	94.84%	94.01%	387.21	406.67	95.83%
15	311	96.85%	97.16%	305.51	337.03	96.96%
38	38	94.21%	93.41%	35.21	38.69	95.08%
0	468	96.29%	96.17%	449.62	444.31	96.70%
14	412	96.08%	95.79%	395.64	421.59	96.61%
34	534	97.31%	97.50%	519.59	488,90	97.50%
7	273	96.25%	96.09%	261.36	251.23	96.71%
14	421	96.39%	95.51%	398.41	372.97	96.43%
12	404	97.23%	97.46%	390.41	410.31	97.38%
34	496	95.57%	96.42%	473.03	500.56	96.28%
7	685	97.42%	97.12%	653.59	655.08	97.72%
	620	97.34%	96.56%	602.74	598.79	97.59%
10	377	97.18%	96.36%	371.21	360.59	97.33%
24	419	96.26%	95.21%	397.18	404.23	96.63%
12						96.89%
	1				1	96.35%
						90.35%
						97.86%
					S	97.20% 97.13%
7 3 5 0 2 7	3 27 5 23 0 0	3 27 599 5 23 589 0 0 563 2 6 456	3 27 599 95.48% 5 23 589 96.79% 0 0 563 97.44% 2 6 456 97.02%	3 27 599 95.48% 96.69% 5 23 589 96.79% 96.92% 0 0 563 97.44% 97.97% 2 6 456 97.02% 96.98%	3 27 599 95.48% 96.69% 573.10 5 23 589 96.79% 96.92% 568.13 0 0 563 97.44% 97.97% 549.95 2 6 456 97.02% 96.98% 439.23	3 27 599 95.48% 96.69% 573.10 574.77 5 23 589 96.79% 96.92% 568.13 540.44 0 0 563 97.44% 97.97% 549.95 528.90 2 6 456 97.02% 96.98% 439.23 428.03

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 2 TRADITIONAL MONTH ENDING Friday, October 28, 2011

TOTAL ELEMENTARY	3,736	10,435	9,765	779	24,715	96.73%	96.53%	23,770.18	23,732.82	97.07%
WOODBINE	49	172	163	22	406	96.07%	96.52%	389.18	408.85	96.50%
WILLIAM LAND	60	118	114	0	292	97.91%	96.46%	278.46	275.26	98.25%
WASHINGTON	30	92	84	14	220	95.87%	95.90%	215.28	242.51	96.30%
THEODORE JUDAH	111	209	118	18	456	96.51%	95.78%	439.33	388.18	96.66%
TAHOE	49	131	140	10	330	97.12%	96.56%	310.95	332.03	96.81%
SUTTERVILLE	71	248	252	9	580	97.28%	96.67%	556.67	545.79	97.65%
SUSAN B. ANTHONY	46	133	123	0	302	97.27%	96.99%	287.03	264.77	97.86%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 2 ENDING Friday, October 28, 2011

	REGUL	AR ENROL	LMENT	Special		PERCENTAGE F	OR THE MONTH		E CUMULATI	
MIDDLE SCHOOLS			Total	Education	TOTAL MONTH -END	2011-2012	2010-2011		ATTENDANO)E
	Grade 7	Grade 8	Grades 7-8	Grades 7-8	ENROLLMENT	Actual Attendance	Actual Attendance	Cumm Attd 2011-2012	Days 39 2010-2011	PERCENTAGE 2011-2012
ALBERT EINSTEIN	309	401	710	24	-734	96.23%	95.93%	709.46	773,82	96.81%
ALICE BIRNEY WALDORF-INSPIRED K8	33	26	59	0	59	96.53%	94.58%	57.21	56.46	97.30%
CALEB GREENWOOD	46	34	80	0	80	96.11%	96.31%	79.03	69.31	96.46%
CALIFORNIA	346	341	687	31	718	96.18%	95.57%	693.77	658.13	96.63%
CAPITAL CITY	11	34	45	1	46	89.08%	98.62%	35,54	31.72	90.71%
ENGINEERING & SCIENCE	92	93	185	0	185	98_22%	97.32%	182.95	167.38	98.52%
FERN BACON	342	306	648	25	673	96.28%	95.94%	641.51	589.33	96.75%
GENEVIEVE DIDION	62	61	123	0	123	98.92%	98.22%	118.64	116.46	98.72%
HOME AND HOSPITAL	14	10	24	3	27	100.00%	100.00%	6.62	11.26	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	19	19	92.22%	92.80%	16.66	17.97	89.53%
JOHN H. STILL	149	124	273	17	290	96.91%	96.42%	279,23	301.90	97_22%
KIT CARSON	175	158	333	38	371	94.55%	95.50%	352.38	330.18	95.39%
LEONARDO DA VINCI	63	61	124	16	140	96.76%	97.08%	139,18	138.54	97.10%
MARTIN LUTHER KING	69	67	136	0	136	96.78%	98.20%	137.37	127.54	97.19%
ROSA PARKS	230	208	438	35	473	96.42%	94.86%	449.41	451.00	97.12%
SAM BRANNAN	280	306	586	58	644	96,20%	96.29%	617.64	678.33	96.86%
SUTTER	697	614	1311	49	1,360	97.90%	97.45%	1,326.46	1,238.26	97.92%
WILL C. WOOD	302	329	631	30	661	96.81%	95_95%	642.36	691,03	97.06%
TOTAL MIDDLE	3,220	3,173	6,393	346	6,739	96.65%	96.30%	6,485.42	6,448.62	97.04%

		REGUL	AR ENROL	LMENT		Total Special	TOTAL MONTH-END	PERCENTAGE I	OR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
HIGH SCHOOLS	Contin-	Grade 9	Grade 10	Grade 11	Grade 12	Grade 9-12	Educ Gr 9-12	ENROLLMENT	ACTUAL	ACTUAL			All and and a
	uation								ATTENDANCE 2011-2012	ATTENDANCE 2010-2011	(CUM ATTEN 2011-2012	D DAYS) 39 2010-2011	PERCENTAGE 2011-2012
ACCELERATED ACADEMY	0	0	0	0	0	0	0	0		80.56%		134.33	
AMERICAN LEGION	342	0	0	0	0	0	0	342	93.47%	98.22%	265,44	277.05	90,58%
C.K. MCCLATCHY	0	615	575	519	488	2,197	125	2,322	94.62%	96.66%	2,191.79	2,136.26	95.14%
CAPITAL CITY	0	62	133	208	368	771	0	771	78.81%	86.47%	545.31	596.85	78.12%
ENGINEERING & SCIENCE	0	69	63	50	21	203	8	211	96.91%	97.35%	198.49	187.36	97.15%
HEALTH PROFESSIONS	0	125	115	77	59	376	9	385	93.79%	93.22%	364.97	399.54	94.18%
HIRAM JOHNSON	0	412	372	390	349	1,523	128	1,651	94.47%	93.38%	1,561,95	1,621.18	95.27%
HOME AND HOSPITAL	0	20	22	12	17	71	7	78	100.00%	100.00%	23.05	24.72	100.00%
JOHN F. KENNEDY	0	519	492	458	513	1,982	108	2,090	96.59%	96.44%	2,035.79	2,018.51	96.95%
LUTHER BURBANK	0	411	416	437	444	1,708	115	1,823	94.91%	93.68%	1,723.72	1,855.56	95,55%
ROSEMONT	0	342	351	354	325	1,372	81	1,453	95.98%	95.63%	1,389.36	1,518.23	96.34%
THE ACADEMY	0	5	30	2	0	37	0	37	79.56%	75.84%	22.77	5.23	82.15%
WEST CAMPUS	0	197	232	229	194	852	0	852	97.74%	97.63%	903.82	836,21	98.13%
TOTAL HIGH SCHOOLS	342	2,777	2,801	2,736	2,778	11,092	581	12,015	94.35%	94.74%	11,226.46	11,611.03	94.79%

	PERCENTAGE	OR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE					
τοται	ACTUAL	ACTUAL ATTENDANCE 2010-2011						
MONTH-END	ATTENDANCE 2011-2012		(CUM ATTEND DAYS) 39		PERCENTAGE	PERCENTAGE		
ENROLLMENT			2011-2012	2010-2011	2011-2012	2010-2011		
24,677	96.73%	96.53%	23,740.95	23,716.15	97.08%	96.88%		
6,693	96.70%	96.28%	6,449.88	6,416.90	97.08%	96.76%		
11,244	95.38%	95.23%	10,681.15	11,014.18	95.83%	95.75%		
42,614	96.37%	96.14%	40,871.98	41,147.23	96.75%	96.56%		
	ENROLLMENT 24,677 6,693 11,244	TOTAL MONTH-END ENROLLMENT ACTUAL ATTENDANCE 2011-2012 24,677 96.73% 6,693 96.70% 11,244 95.38%	MONTH-END ENROLLMENT ATTENDANCE 2011-2012 ATTENDANCE 2010-2011 24,677 96.73% 96.53% 6,693 96.70% 96.28% 11,244 95.38% 95.23%	TOTAL MONTH-END ENROLLMENT ACTUAL ATTENDANCE 2011-2012 ACTUAL ATTENDANCE 2010-2011 CUM ATTEND (CUM ATTEND 2010-2012 24,677 96.73% 96.53% 23,740.95 6,693 96.70% 96.28% 6,449.88 11,244 95.38% 95.23% 10,681.15	TOTAL MONTH-END ENROLLMENT ACTUAL ATTENDANCE 2011-2012 ACTUAL ATTENDANCE 2010-2011 ACTUAL ATTENDANCE 2010-2011 ACTUAL ATTENDANCE 2010-2011 CUM ATTEND DAYS) 39 24,677 96.73% 96.53% 23,740.95 23,716.15 6,693 96.70% 96.28% 6,449.88 6,416.90 11,244 95.38% 95.23% 10,681.15 11,014.18	TOTAL MONTH-END ENROLLMENT ACTUAL ATTENDANCE 2011-2012 ACTUAL ATTENDANCE 2010-2011 ACTUAL ATTENDANCE 2010-2011 ACTUAL ATTENDANCE 2010-2012 ACTUAL 2010-2012 PERCENTAGE 2011-2012 24,677 96.73% 96.53% 23,740.95 23,716.15 97.08% 6,693 96.70% 96.28% 6,449.88 6,416.90 97.08% 11,244 95.38% 95.23% 10,681.15 11,014.18 95.83%		

ENROLLMENT AND ATTENDANCE REPORT SCHOOL MONTH 2 CHARTER SCHOOLS AND ADULT EDUCATION

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2011-2012 CHARTER		REGUL	AR ENRO	LLMENT		Special Education		PERCENTAGE I	OR THE MONTH	AVERA	SE CUMULAT	IVE ACTUAL
SCHOOLS		8				Gr K-12	TOTAL MONTH-END	ACTUAL	ACTUAL		AT LENDAL	
CHARTER IN-DISTRICT	RTER IN-DISTRICT KDGN GR 1-3 GR 4-6 GR 7-8 GR 9-1	GR 9-12		ENROLLMENT	ATTENDANCE 2011-2012	ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012			
BOWLING GREEN- CHACON	49	126	104	0	0	ò	279	98.12%	97.30%	279.28	284.49	97.51%
BOWLING GREEN- McCOY	69	182	155	0	0	22	428	96,02%	95.95%	413.49	421.92	96.59%
CA MONTESSORI PROJ	29	91	42	12	0	0	174	96.64%	95.92%	156.85	157 24	94.94%
CAPITOL COLLEGIATE ACAD	40	0	0	0	0	0	40	93.64%		38.08		95,64%
CAPITOL HEIGHTS ACADEMY	43	127	93	0	0	0	263	97.92%	97.68%	272.36	229.78	96.80%
G. WASHINGTON CARVER A&S	0	0	0	0	213	12	225	96.20%	94.57%	227,74	189.95	94.55%
LANGUAGE ACADEMY	52	120	103	61	0	0	336	97_77%	98.18%	322.26	232.64	98.22%
NEW TECHNOLOGY	0	0	0	0	269	2	271	98.95%	96.03%	273.44	277.10	93.95%
PS 7	30	91	88	71	0	0	280	96.61%	96.74%	261.30	232,08	96.84%
SACRAMENTO CHARTER H.S.	0	0	0	0	636	0	636	98.01%	95.72%	566.87	579.75	96.50%
SOL AUREUS COLLEGE PREP	19	55	46	31	0	0	151	97.78%	95.12%	140.18	42,51	97.55%
THE MET	0	0	0	0	228	0	228	96.91%	94.60%	221,18	208.33	94.07%
YAV PEM SUAB	65	168	108	0	0	0	341	97.07%	96.81%	287.26	164.92	97.17%
TOTAL CHARTER IN-DISTRICT	396	960	739	175	1,346	36	3,652	97.31%	96.29%	3,460.28	3,020.72	96.24%

2011-2012 CHARTER		REGUL	AR ENRO	LLMENT		Special Education		PERCENTAGE F	OR THE MONTH	AVERAG	GE CUMULAT	
SCHOOLS						Gr K-12	TOTAL MONTH-END	ACTUAL	ACTUAL		ATTENDA	icc.
CHARTER OUT-DISTRICT	KDGN	GR 1-3	GR 4-6	GR 7-8	GR 9-12		ENROLLMENT	ATTENDANCE 2011-2012	ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
BOWLING GREEN- CHACON	5	15	21	0	0	0	41	98.16%	97.32%	32.44	27.38	98.14%
BOWLING GREEN- McCOY	6	21	15	0	0	0	42	95.96%	95.88%	32.90	25.38	96.39%
CA MONTESSORI PROJ	11	28	25	7	0	0	71	97.33%	97.19%	69.10	63.64	97,33%
CAPITOL COLLEGIATE ACAD	20	0	0	0	0	0	20	93.00%		19.13		94.54%
CAPITOL HEIGHTS ACADEMY	3	13	15	0	0	0	31	96.94%	96.00%	29.61	21-14	89.28%
G, WASHINGTON CARVER A&S	0	0	0	0	62	0	62	96.23%	94.54%	51.62	43.26	94.91%
LANGUAGE ACADEMY	14	35	17	13	0	0	79	97_75%	89.50%	61.63	38 13	97.88%
NEW TECHNOLOGY	0	0	0	0	31	0	31	98.98%	95.98%	19.90	21.49	96.52%
PS 7	19	70	75	50	0	0	214	97.17%	97.63%	199.89	191.57	97.35%
SACRAMENTO CHARTER H.S.	0	0	0	0	288	0	288	95.11%	95.44%	280.74	266.00	96.08%
SOL AUREUS COLLEGE PREP	1	6	12	15	0	O	34	96.80%	97.03%	34.16	18.51	96.79%
THE MET	0	0	0	0	43	0	43	96.89%	94.60%	35.69	29.41	97.34%
YAV PEM SUAB	1	3	2	0	0	0	6	96.67%	96.78%	48.94	49.36	97.24%
TOTAL CHARTER OUT-DISTRICT	80	191	182	85	424	0	962	96.47%	95,78%	915.74	795.27	96.44%

TOTAL	CHARTER	476	1,151	921	260	1,770	36	4,614	97.13%	96.18%	4,376.02	3,815.99	96.28%
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ADULT EDUCATION ENROLLMEN	ENROLLMENT	но	JRS EARNED		2010-11	CUMULATIV	EADA	2009-10 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. WARREN MC CLASKEY	941	0	23,824	23,824	0.00	134.15	134-15	0.00	157.09	157.09
CHARLES A. JONES SKILL CTR.	998	0	52,191	52,191	0.00	375.38	375.38	0.00	421.03	421.03
FREMONT	1,423	2,113	41,012	43,125	7.56	133.13	140.69	15.51	197.60	213.11
TOTAL ADULT-EDUCATION	3,362	2,113	117,027	119,140	7.56	642.66	650.22	15.51	775.72	791.23

GRADE BY GRADE ENROLLMENT SCHOOL MONTH 2 ENDING Friday, October 28, 2011

	REGULAR CLASS ENROLLMENT										
	Kinder-	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	TOTAL			
ELEMENTARY SCHOOLS	garten		14 14				 	REGULAR ENROLLMENT			
A.M. WINN	64	50	42	55	44	44 .	67	366			
ABRAHAM LINCOLN	69	74	70	76	65	67	66	487			
ALICE BIRNEY WALDORF-INSPIRED	89	60	59	60	62	66	33	429			
BRET HARTE	73	67	59	57	54	56	60	426			
C.B. WIRE	49	74	84	61	59	66	66	459			
C.P. HUNTINGTON	37	48	39	28	36	25	29	242			
CALEB GREENWOOD	79	55	54	64	64	60	63	439			
	100	73	65	66	61	61	58	433			
	56	66	57	65	57	47	45	393			
CESAR CHAVEZ	0	0	0	0	104	98	90	292			
CROCKER/RIVERSIDE	101	100	97	77	99	81	84	639			
DAVID LUBIN	88	85	80	77	81	66	66	543			
EARL WARREN	73	85	75	74	78	57	66	508			
EDWARD KEMBLE	138	119	124	108	0	0	0	489			
LDER CREEK	100	95	102	91	115	104	101	708			
THEL I. BAKER	100	101	114	84	90	87	100	676			
THEL PHILLIPS	56	60	62	59	50	45	52	384			
ATHER KEITH B. KENNY	74	50	48	35	45	31	33	316			
				49	37	48	41	328			
REEPORT	62	39	52								
RUITRIDGE	48	50	49	47	42	41	50	327			
SENEVIEVE DIDION	72	75	73	73	67	66	66	492			
SOLDEN EMPIRE	99	95	90	74	102	79	99	638			
I.W. HARKNESS	59	41	38	58	35	44	52	327			
IOLLYWOOD PARK	39	37	44	34	43	36	45	278			
IOME AND HOSPITAL	15	4	7	3	12	13	22	76			
IUBERT BANCROFT	85	88	76	77	65	80	66	537			
SADOR COHEN	34	56	29	49	60	55	48	331			
AMES MARSHALL	71	66	53	57	33	46	48	374			
			47	40	29	28	31	276			
	52	49									
OHN BIDWELL	46	45	47	42	48	60	53	341			
OHN CABRILLO	58	54	45	46	48	45	56	352			
IOHN D. SLOAT	38	43	33	40	48	51	43	296			
IOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0			
OHN STILL	72	74	56	63	74	66	63	468			
IOSEPH BONNHEIM	67	70	57	48	57	48	51	398			
EONARDO DA VINCI	73	71	83	78	63	67	65	500			
MAPLE	44	44	38	43	31	36	30	266			
ARK HOPKINS	66	61	61	59	50	54	56	407			
ARK TWAIN	62	49	54	60	56	56	55	392			
				70		74	66	462			
ARTIN LUTHER KING	77	65	53		57						
/ATSUYAMA	99	99	99	86	99	100	96	678			
NCHOLAS	113	105	87	82	94	64	65	610			
D.W. ERLEWINE	50	46	46	55	58	44	54	353			
DAK RIDGE	76	58	59	62	45	54	53	407			
PACIFIC	74	89	87	78	71	73	63	535			
PARKWAY	85	91	87	86	83	73	67	572			
ETER BURNETT	84	85	75	67	77	81	97	566			
PHOEBE HEARST	0	75	99	99	93	100	97	563			
		64	55	78	55	75	62	450			
PONY EXPRESS	61							505			
EQUOIA	87	85	73	63	66	66	65				
USAN B. ANTHONY	46	50	38	45	42	39	42	_302			
UTTERVILLE	71	75	85	88	95	68	89	571			
AHOE	49	52	35	44	47	46	47	320			
HEODORE JUDAH	111	75	68	66	48	36	34	438			
VASHINGTON	30	36	28	28	29	27	28	206			
WILLIAM LAND	60	42	40	36	37	38	39	292			
WOODBINE	49	71	50	51	55	61	47	384			
		3,636	3,427	3,361	3,315	3,199	3,230	23,898			

CUMULATIVE TOTAL ABSENCES THROUGH SCHOOL MONTH 2 ENDING Friday, October 28, 2011

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST PER DAY \$41.68
A.M. WINN	374	392	14,137	14,529	97.30%	\$16,338.56
ABRAHAM LINCOLN	487	590	18,258	18,848	96.87%	\$24,591.20
ALICE BIRNEY WALDORF-INSPIRED K8	429	405	16,251	16,656	97.57%	\$16,880.40
BRET HARTE	439	657	16,596	17,253	96.19%	\$27,383.76
C.B. WIRE	459	450	17,570	18,020	97.50%	\$18,756.00
C.P. HUNTINGTON	267	344	10,062	10,406	96.69%	\$14,337.92
CALEB GREENWOOD	471	672	17,731	18,403	96.35%	\$28,008.96
CAMELLIA	484	247	18,752	18,999	98.70%	\$10,294.96
	441	470	16,877	17,347	97.29%	\$19,589.60
CESAR CHAVEZ	297	293	11,390	11,683	97.49%	\$12,212.24
CROCKER/RIVERSIDE	639	478	24,405	24,883	98.08%	\$19,923.04
DAVID LUBIN	572	673	21,321	21,994	96.94%	\$28,050.64
EARL WARREN	520	412	19,995	20,407	97.98%	\$17,172.16
EDWARD KEMBLE	504	797	19,049	19,846	95.98%	\$33,218.96
ELDER CREEK	708	633	26,729	27,362	97.69%	\$26,383.44
ETHEL I. BAKER	678	891	25,080	25,971	96.57%	\$37,136.88
ETHEL PHILLIPS	408	485	15,656	16,141	97.00%	\$20,214.80
FATHER KEITH B. KENNY	316	590	11,257	11,847	95.02%	\$24,591.20
FREEPORT	328	455	12,336	12,791	96.44%	\$18,964.40
FRUITRIDGE	327	453	12,052	12,506	96.37%	\$18,922.72
	508	297	19,523	19,820	98.50%	\$12,378.96
					97.78%	\$23,049.04
	648	553	24,345	24,898	96.96%	
H.W. HARKNESS	342	- 388	12,366	12,754		\$16,171.84
HOLLYWOOD PARK	290	327	11,038	11,365	97.12%	\$13,629.36
	87	0	947	947	100.00%	\$0.00
HUBERT BANCROFT	567	710	21,396	22,106	96.79%	\$29,592.80
ISADOR COHEN	344	594	12,830	13,424	95.58%	\$24,757.92
JAMES MARSHALL	397	455	14,942	15,397	97.04%	\$18,964.40
JEDEDIAH SMITH	291	443	11,051	11,494	96.15%	\$18,464.24
JOHN BIDWELL	353	322	13,266	13,588	97.63%	\$13,420.96
JOHN CABRILLO	400	657	15,101	15,758	95.83%	\$27,383.76
JOHN D. SLOAT	311	374	11,915	12,289	96.96%	\$15,588.32
JOHN F. MORSE THERAPEUTIC CNTR.	38	71	1,373	1,444	95.08%	\$2,959.28
JOHN STILL	468	598	17,535	18,133	96.70%	\$24,924.64
JOSEPH BONNHEIM	412	541	15,430	15,971		\$22,548.88
LEONARDO DA VINCI	534	520	20,264	20,784	97.50%	\$21,673.60
MAPLE	273	347	10,193	10,540	96.71%	\$14,462.96
MARK HOPKINS	421 :	575	15,538	16,113	96.43%	\$23,966.00
MARK TWAIN	404	410	15,226	15,636	97.38%	\$17,088.80
MARTIN LUTHER KING	496 i	712	18,448	19,160	96.28%	\$29,676.16
MATSUYAMA	685	594	25,490	26,084	97.72%	\$24,757.92
NICHOLAS	620	581	23,507	24,088	97.59%	\$24,216.08
O.W. ERLEWINE	377	397	14,477	14,874	97.33%	\$16,546.96
OAK RIDGE	419	541	15,490	16,031	96.63%	\$22,548.88
PACIFIC	536	634	19,770	20,404	96.89%	\$26,425.12
PARKWAY	599	847	22,351	23,198	96.35%	\$35,302.96
PETER BURNETT	589	628	22,157		97.24%	\$26,175.04
PHOEBE HEARST	563	469	21,448	21,917	97.86%	\$19,547.92
PONY EXPRESS	456	493	17,130		97.20%	\$20,548.24
SEQUOIA	515 .	568	19,247		97.13%	\$23,674.24
SUSAN B. ANTHONY	302	245	11,194		97.86%	\$10,211.60
SUTTERVILLE	580	522	21,710		97.65%	\$21,756.96
ТАНОЕ	330	400	12,127		96.81%	\$16,672.00
THEODORE JUDAH	456	592	17,134		96.66%	\$24,674.56
WASHINGTON	220	323	8,396		96.30%	\$13,462.64
WILLIAM LAND	292	193	10,860		98.25%	\$8,044.24
WOODBINE	406	551	15,178		96.50%	\$22,965.68
	400	001	10,170	10,123	00.0070	w==,000.00

CUMULATIVE TOTAL ABSENCES THROUGH SCHOOL MONTH 2 ENDING Friday, October 28, 2011

MIDDLE	s ⁵ s	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST PER DAY \$41.68
ALBERT EINSTEIN		734	912	27,669	28,581	96.81%	\$38,012.16
ALICE BIRNEY WALDORF-INSPIRED K8		59	62	2,231	2,293	97.30%	\$2,584.16
CALEB GREENWOOD		80	113	3,082	3,195	96,46%	\$4,709.84
CALIFORNIA		718	943	27,057	28,000	96.63%	\$39,304.24
ENGINEERING & SCIENCE		185	107	7,135	7,242	98.52%	\$4,459.76
FERN BACON /		673	840	25,019	25,859	96.75%	\$35,011.20
GENEVIEVE DIDION		123	60	4,627	4,687	98.72%	\$2,500.80
HOME AND HOSPITAL		27	0	258	258	100.00%	\$0.00
JOHN F. MORSE THERAPEUTIC CNTR.		19	74	633	707	89.53%	\$3,084.32
JOHN H. STILL		290	311	10,890	11,201	97:22%	\$12,962.48
KIT CARSON		371	664	13,743	14,407	95.39%	\$27,675.52
LEONARDO DA VINCI		140	158	5,289	5,447	97.10%	\$6,585.44
MARTIN LUTHER KING		136	151	5,220	5,371	97.19%	\$6,293.68
ROSA PARKS		473	519	17,527	18,046	97.12%	\$21,631.92
SAM BRANNAN		644	782	24,088	24,870	96.86%	\$32,593.76
SUTTER		1,360	1,101	51,732	52,833	97.92%	\$45,889.68
WILL C. WOOD		661	759	25,052	25,811	97.06%	\$31,635.12
TOTAL		6,693	7,556	251,252	258,808	97.08%	\$314,934.08

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST PER DAY \$41.68
ACCELERATED ACADEMY	0					
AMERICAN LEGION	342	1,077	10,352	11,429	90.58%	\$44,889.36
C.K. MCCLATCHY	2,322	4,368	85,480	89,848	95.14%	\$182,058.24
ENGINEERING & SCIENCE	211	227	7,741	7,968	97.15%	\$9,461.36
HEALTH PROFESSIONS	385	880	14,234	15,114	94.18%	\$36,678.40
HIRAM JOHNSON	1,651	3,026	60,916	63,942	95.27%	\$126,123.68
HOME AND HOSPITAL	78	0	899	899	100.00%	\$0.00
JOHN F. KENNEDY	2,090	2,495	79,396	81,891	96.95%	\$103,991.60
LUTHER BURBANK	1,823	3,134	67,225	70,359	95.55%	\$130,625.12
ROSEMONT	1,453	2,058	54,185	56,243	96.34%	\$85,777.44
THE ACADEMY	37	193	888	1,081	82.15%	\$8,044.24
WEST CAMPUS	852	670	35,249	35,919	98.13%	\$27,925.60
TOTAL	11,244	18,128	416,565	434,693	95.83%	\$755,575.04
TOTAL	42,614	53,544	1,593,714	1,647,258	96.75%	\$2,231,713.92

COMPARATIVE STATISTICS FOR SCHOOL MONTH 2 ENDING Friday, October 28, 2011

Note: Prior year comparison information is not available due to a change in report criteria.

SEGMENT	ENROLLMENT 2011-12 MONTH 2	ENROLLMENT 2011-12 MONTH 1	ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO)
KINDERGARTEN	3,730	3,723	7
GRADES 1-6	20,947	20,956	-9
GRADES 7-8	6,693	6,701	-8
GRADES 9-12	10,902	10,933	-31
ALTERNATIVE SCHOOLS			
SUCCESS ACADEMY K-8	22	3	19
CAPITAL CITY K-8	83	69	14
CAPITAL CITY 9-12	771	692	79
AMERICAN LEGION	342	334	8
TOTAL KINDERGARTEN THROUGH GRADE	43,490	43,411	79
CHARTER IN-DISTRICT	3,652	3,530	122
CHARTER OUT-DISTRICT	962	905	57
TOTAL CHARTER SCHOOLS	4,614	4,435	179

TOTAL ADULT EDUCATION	3,362	3,642	-280
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Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of October 15, 2011 through November 14, 2011 December 8, 2011



I. Overview/History:

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

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

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

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

II. Driving Governance:

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of October 15, 2011 through November 14, 2011

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

III. Budget:

The report itself is first sorted by Purchase Order (PO) type and number. The first column identifies the PO number. The number twelve in the PO Number column identifies the fiscal year as 2011-<u>12</u>. The following describes the different types of codes used for identifying the type of requisition.

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

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

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of October 15, 2011 through November 14, 2011 December 8, 2011

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.

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 29, 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 30 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

	ReqPay11c		Board Report with	Fund	
Includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00534	PRO TECH CONCRETE	PRIORITY SCHOOL ROSA	FACILITIES	01	608.00
B12-00709	ENTERPRISES INC SHRED BIZ	PARKS SHRED BIZ	MAINTENANCE C. K. McCLATCHY HIGH SCHOOL	01	500.00
B12-00710	JUST SAY MUSIC	MUSIC BOOKS FOR	ALBERT EINSTEIN	01	1,000.00
B12-00711	TIMS BAND INSTRUMENTS ATT MOBILE WIRELESS	STUDENT USE IPHONE - AT&T Service	MIDDLE SCHOOL CHIEF ACCOUNTABILITY OFFICE	01	1,500.00
B12-00712	HOME DEPOT	ALANNBERT MILLENDEZ @NEW TECH. HIGH SCHOOL	CAREER & TECHNICAL PREPARATION	01	1,000.00
B12-00713	AMERIGAS	CUSTODIAL / PROPANE FOR BUFFER	NEW SKILLS & BUSINESS ED. CTR	11	40.00
B12-00715	KINGS RIVER PACKING INC	BLANKET FOR KINGS RIVER	NUTRITION SERVICES	13	20,000.00
B12-00716	FARMINGTON FRESH	BLANKET FOR FARMINGTON	NUTRITION SERVICES	13	20,000.00
B12-00717	TAM FRESH CUT-PAK INC	TAM FRESH CUT PAK PRODUCE	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B12-00718	CURTIS MILLER dba MILLER'S CITRUS GROVE	MILLERS CITRUS FOR MANDARINS ORANGES	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B12-00719	WALTER SURFACE TECHNOLOGIES BIO CIRCLE	DIESEL PROGRAM/CLEAN SRVC FOR PARTS WASH MACHINE	NEW SKILLS & BUSINESS ED. CTR	11	400.00
B12-00720	COMPREHENSIVE MEDICAL, INC	MEDICAL ASSISTANT PROGRAM/ STUDENT DRUG TEST	NEW SKILLS & BUSINESS ED. CTR	11	4,000.00
B12-00721	FOOD 4 THOUGHT LLC	FRESH FRUIT	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B12-00722	HOME DEPOT #6620 ATTN: PRO DESK	THEMATIC INSTRUCTIONAL GARDEN MATERIALS	O. W. ERLEWINE ELEMENTARY	01	300.00
B12-00723	HOME DEPOT	BLANKET ORDER/HOME DEPOT	JEDEDIAH SMITH ELEMENTARY	01	549.00
B12-00724	DIGITAL DOLPHIN SUPPLIES	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	900.00
B12-00725	IMAGISTICS INTERNATIONAL INC	COPIER MAINTENANCE / COUNSELING	JOHN F. KENNEDY HIGH SCHOOL	01	350.00
B12-00726	COMCAST	CABLE FOR CLASSROOMS	C.P.HUNTINGTON ELEMENTARY	01	125.00
B12-00727	NILES BIOLOGICAL	SCIENCE SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	300.00
D40.00700				01	1 000 00

ESCAPE ONLINE 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 Page 1 of 31 Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

BO Lincoln Commercial Pool

ALHAMBRA & SIERRA

OFFICE DEPOT BLANKET

SPRING WATER

CANON COPIER

Equipment

MORENO

(7091-EIP)

LINCOLN EQUIPMENT INC

ATTN: JIM SETTLE

ALHAMBRA & SIERRA

RAY MORGAN/SCUSD

ANGEL GARCIA

SPRINGS

CHB12-00554 U S BANK/SCUSD

B12-00728

B12-00729

B12-00730

CHB12-00553

BUILDINGS &

DEPARTMENT

SCHOOL

NS

GROUNDS/OPERATIO

SPECIAL EDUCATION

CAPITAL CITY SCHOOL

JOSEPH BONNHEIM ELEMENTARY

KIT CARSON MIDDLE

4,000.00

500.00

1,000.00

4,000.00

4,500.00

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Board Report with Fund

	ReqPay11c		Board Report with	n Fund	
Includes 10/	15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB12-00555	U S BANK/SCUSD	JANITORIAL SUPPLIES / CLEAN SOURCE	BRET HARTE ELEMENTARY SCHOOL	01	1,000.00
CHB12-00556	U S BANK/SCUSD	JANITORIAL SUPPLIES (LAMPS) / GRAINGER	BRET HARTE ELEMENTARY SCHOOL	01	800.00
CHB12-00557	U S BANK/SCUSD	OFFICE DEPOT/ Instructional Materials	MARK HOPKINS ELEMENTARY SCHOOL	01	4,000.00
CHB12-00558	RAY MORGAN/SCUSD	CANON COPIER	WASHINGTON ELEMENTARY SCHOOL	01	4,000.00
CHB12-00559	RAY MORGAN/SCUSD	CANON COPIER	ISADOR COHEN ELEMENTARY SCHOOL	01	4,300.00
CHB12-00560	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB12-00561	U S BANK/SCUSD	BLANKET ORDER - SCHOOL SPEICIALTY	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
CHB12-00562	U S BANK/SCUSD	PARKER OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB12-00563	U S BANK/SCUSD	EMHI SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB12-00564	RAY MORGAN/SCUSD	CANON COPIER RENTAL	ETHEL PHILLIPS ELEMENTARY	01	5,000.00
CHB12-00565	U S BANK/SCUSD	GBG SUPPLIES FROM OFFICE DEPOT	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB12-00566	U S BANK/SCUSD	PETTY CASH CAL-CARDS	MARK TWAIN ELEMENTARY SCHOOL	01	700.00
CHB12-00567	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER	ETHEL I. BAKER ELEMENTARY	01	10,000.00
CHB12-00568	U S BANK/SCUSD	CLASSROOM SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	500.00
CHB12-00569	U S BANK/SCUSD	CLEANSOURCE 2011/12	FRUIT RIDGE ELEMENTARY SCHOOL	01	3,000.00
CHB12-00570	U S BANK/SCUSD	CUSTODIAL SUPPLIES-GRANGIER	JOHN BIDWELL ELEMENTARY	01	1,000.00
CHB12-00571	RAY MORGAN/SCUSD	COPIERS FOR THE NEW ENROLLMENT CENTER	PARENT INVLMNT/FAMILY RSC CNTY	01	10,000.00
CHB12-00572	U S BANK/SCUSD	BULLYING GRANT SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB12-00573	U S BANK/SCUSD	BLANKET ORDER - 2011-12	NICHOLAS	01	500.00

CHB12-00573	U S BANK/SCUSD	BLANKET ORDER - 2011-12	NICHOLAS	01	500.00
			ELEMENTARY SCHOOL		
CHB12-00574	U S BANK/SCUSD	Office Depot - Office Supplies	SUCCESS ACADEMY	01	100.00
CS12-00040	INSTITUTE FOR ADVANCING	INST. FOR ADV. UNITY	INTEGRATED	01	18,800.00
	UNITY		COMMUNITY		
			SERVICES		
CS12-00153	ELENA PELL	SERVICES FOR MAY 1 - JUNE	PARENT	01	2,057.38
		15 2011	ENGAGEMENT		
CS12-00163	PLACER COUNTY OFFICE	PBIS-POSTIIVE BEHAVIOR	ACADEMIC OFFICE	01	26,665.00
	OF EDUC.	INTERVENTIONS			

ESCAPE ONLINE 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 Page 2 of 31 Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Board Report with Fund

PC Variation Description Location Fund Account Amount Amount Control CS12-00179 THE CENTER FOR EFFECTIVE LEARNING PROFESSIONAL DEVELOPMENT TRACKING EFFECTIVE EXALINATION PROFESSIONAL DEVELOPMENT TRACKING EFFECTIVE EXALINATION Of HEF 01 1050.00 CS12-00181 DOCUMENT TRACKING EFFECTIVE ESTACES READING-30-BURST-MATH NAMEATOR ARTICULATION RESEARCH & ESTACES 01 30.285.00 CS12-00182 ALICIA DOVE READING-30-BURST-MATH NAMEATOR ARTICULATION ELEMENTARY ELEMENTARY 01 15.000.00 CS12-00183 REGINA M. ROSENZWEIG CS12-00184 KATHRYN A. WYFFELS GLAD TRAINING NOV 8 8 9 '11 -ROSENZWEIG EG CHACON ACADEMY OLAD TRAINING NOV 8 8 9 '11 -ROSENZWEIG EG CHACON ACADEMY OLAD TRAINING NOV 8 8 9 '11 -ROSENZWEIG EG CHACON ACADEMY OLAD TRAINING NOV 8 8 9 '11 -ROSENZWEIG EG CHACON ACADEMY OLAD TRAINING NOV 8 9 '11 -ROSENZWEIG EG CHACON ACADEMY OLAD TRAINING NOV 8 9 '11 -ROSENZWEIG ES CALOCIA - ACADEMY OLAD TRAINING NOV 8 9 '11 -ROSENZWEIG ES CALOCIA - ACADEMY OLAD TRAINING NOV 8 9 '11 - ROSENZWEIG ES CALOCIA - ACADEMY OLAD TRAINING NOV 8 9 '11 - ROSENZWEIG ES CALOCIA - ACADEMY OLAD TRAINING NOV 8 9 '11 - ROSENZWEIG ES CALOCIA - ACADEMY OLAD TRAINING NOV 8 9 '11 - ROSENZWEIG ES CALOCIA - ROSENZWEIG ES CALOCIA - ROSENZWEIG ES CALOCIA - ROSENZWEIG ES CA	Includes 10	/15/2011 - 11/14/2011				
EFFECTIVE DEVELOPMENT TEACHER ACCOUNTABILITY CS12-00181 DOCUMENT TRACKING SERVICES Document Tracking Services #3562401 RESEARCH & EVALUATION 01 30.285.00 CS12-00182 ALICA DOVE READING-3D-BURST-MATH MANGATOR ARTICULATION EVALUATION 01 15.000.00 CS12-00182 ALICA DOVE READING-3D-BURST-MATH MANGATOR ARTICULATION EVENENTARY 09 2.000.00 CS12-00184 KATHRYN A. WYFFELS GLAD TRAINING NOV 8 & 911 GLAD TRAINING NOV 8 & 911 BIO CHACON ACADEMY 09 1.000.00 CS12-00184 KATHRYN A. WYFFELS GLAD TRAINING NOV 8 & 911 BIO CHACON ACADEMY 09 1.000.00 CS12-00186 EARTH MAMA HEALING INC ROLANDA WILKINS AFTER SCHOOL 01 55.000.00 CS12-00188 KITTY GRIFFIN PROVIDE MUSICALARTS AFTER SCHOOL 01 50.000.00 CS12-00198 KITTY GRIFFIN PROVIDE MUSICALARTS AFTER SCHOOL 01 91.400.00 CS12-00190 MIMERTETS 001-0550/SACHS SCHVIDES 01 6.380.00 CS12-00191 HMR ARCHITECTS 001-0550/SACHS <t< th=""><th>1 Martin Contractor Contractor</th><th>Vendor Name</th><th>Description</th><th>Location</th><th>Fund</th><th></th></t<>	1 Martin Contractor Contractor	Vendor Name	Description	Location	Fund	
LEARNING TRAINING OFFICE CS12-00181 DOCUMENT TRACKING SERVICES Document Tracking Services #9582401 RESEARCH & 01 20.285.00 CS12-00182 ALICIA DOVE READING-3D-BURST-MATH NAVIGATOR ARTICULATION JEDEDIAH SMITH 01 15.000.00 CS12-00183 REGINA M. ROSENZWEIG GLAD TRAINING NOV 8 & 911 BG CHACON ACADEMY 09 2.000.00 CS12-00184 KATHRYN A. WYFFELS GLAD TRAINING NOV 8 & 911 - ROSENZWEIG BC CHACON ACADEMY 09 1.000.00 CS12-00184 KATHRYN A. WYFFELS GLAD TRAINING NOV 8 & 911 - ROSENZWEIG BC CHACON ACADEMY 09 1.000.00 CS12-00186 POINT 2 STRUCTURAL ENCINCERS SEE CS11-00507 CHILD DEVELOPMENT 12 1.500.00 CS12-00186 PARTH MAMA HEALING INC ROLANDA WUKINS AFTER SCHOOL 01 50.000.00 CS12-00189 KITTY GRIFFIN PROVIDE MUSICAL ARTS SERVICES AFTER SCHOOL 01 24.000.00 CS12-00191 KIMBERLEY LYNN WULLAM & MARY PD GIFTED AND 01 11.000.00 CS12-00192 THE WRITE TOOLS LLC INTERION	CS12-00179				01	1,050.00
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CS12-00182 ALICIA DOVE REGINA GD-BURST-MATH NAVIGATOR ARTICULATION GLAD TRAINING NOV 8 & 911 -ROSENZWEIG JEDEIAH SMITH 01 15,000.00 CS12-00183 REGINA M. ROSENZWEIG GLAD TRAINING NOV 8 & 911 -ROSENZWEIG BG CHACON ACADEMY 09 2,000.00 CS12-00184 KATHRYN A. WYFFELS GLAD TRAINING NOV 8 & 911 -ROSENZWEIG BG CHACON ACADEMY 09 1,000.00 CS12-00186 POINT 2 STRUCTURAL ENGINEERS SEE CS11-06907 CHILD DEVELOPMENT 12 1,500.00 CS12-00186 EARTH MAMA HEALING INC ROLANDA WILKINS AFTER SCHOOL 01 55,000.00 CS12-00186 EARTH MAMA HEALING INC ROLANDA WILKINS AFTER SCHOOL 01 91,150.00 CS12-00187 HMONG WOMEN'S HERITAGE AFTER SCHOOL 01 24,000.00 CS12-00188 KITTY GRIFIN PROVIDE MUSCLA ARTS ENRICHMENT AFTER SCHOOL 01 11,900.00 CS12-00190 KIMBERLEY LYNN WILLIAM & MARY PD GIFTED AND 01 11,900.00 CS12-00193 CERVANTES INSPECTION 002.0557/5MUD CAREER & TECHNICAL 01 2,000.00 CS12-00193 CERVANTES INSPECTION SUPORT SERVICES 01 5,000.00 CS12-00194 VOUNGOAHL CONSULTING GROUP INC FRAHE CONSULTING SVCS NATTER SCHOOL <td></td> <td>SERVICES</td> <td>#9582401</td> <td></td> <td></td> <td></td>		SERVICES	#9582401			
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CS12-00183 REGINA M. ROSENZWEIG CS12-00184 GLAD TRAINING NOV 8 & 9 11 - ROSENZWEIG GLAD TRAINING NOV 8 & 9 11 - ROSENZWEIG GLAD TRAINING NOV 8 & 9 11 - WFFELS BG CHACON ACADEMY BG CHACON ACADEMY BG CHACON ACADEMY PROGRAMS 09 1.000.00 CS12-00184 KATHRYN A. WYFFELS GLAD TRAINING NOV 8 & 9 11 -WFFELS BG CHACON ACADEMY PROGRAMS 09 1.000.00 CS12-00186 POINT 2 STRUCTURAL ENGINEERS SEE CS11-00507 CHILD DEVELOPMENT 12 1.500.00 CS12-00187 HMONG WOMENS HIMONG WOMENS HERTAGE AFTER SCHOOL 01 50.000.00 CS12-00187 HMONG WOMENS HIMONG WOMENS HERTAGE AFTER SCHOOL 01 11.500.00 CS12-00180 KITTY GRIFTN PROVIDE MUSICAL ARTS ENRICHMENT SERVICES 01 11.500.00 CS12-00191 HMR ARCHITECTS 00-0550/SAC HS ACCESSIBILITY UPGRADE OFERATIONS 01 6.380.00 CS12-00193 CERVANTES INSPECTION SERVICES 002-0557/SMUD CAREER A TECHNICAL 01 2.000.00 CS12-00194 VEST ED HIGH SCHOURE RECOVER 05 01 5.600.00 SERVICES 01 5.600.00 CS12-00	0012 00102					
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CS12-00185 ENGINEERS POINT 2 STRUCTURAL ENGINEERS SEE CS11-00507 OHLD DEVELOPMENT PROGRAMS 12 1,500.00 CS12-00186 EARTH MAMA HEALING INC EARTH MAMA HEALING INC ROLANDA WILKINS AFTER SCHOOL 01 55,000.00 CS12-00186 HMONG WOMEN'S HERITAGE ASSOC. HMONG WOMEN'S HERITAGE AFTER SCHOOL 01 90,000.00 CS12-00188 WEST ED Appren. Acad. Lileracy ENRICHMENT ACADEMIC OFFICE 01 24,000.00 CS12-00190 KIMBERLEY LYNN CHANDLER PROVIDE MUSICAL ARTS ENRICHMENT SERVICES SERVICES 50,000.00 CS12-00191 HMR ARCHITECTS 001-0550/SAC HS ACCESSIBILITY UPGRADE OPERATIONS 01 5,000.00 CS12-00192 THE WRITE TOOLS LLC Instructional fees JOSEPH BONNHEIM 01 5,000.00 CS12-00193 CERVANTES INSPECTION SERVICES SUNFLOWER CAREER & TECHNICAL 01 2,719.30 CS12-00193 CERVANTES INSPECTION SERVICES SUNFLOWER CAREER & TECHNICAL 01 2,719.30 CS12-00193 CERVANTES INSPECTION SERVICES SUNFLOWER CAREER & TECHNICAL <t< td=""><td>CS12-00184</td><td>KATHRYN A. WYFFELS</td><td>GLAD TRAINING NOV 8 & 9 '11</td><td>BG CHACON ACADEMY</td><td>09</td><td>1,000.00</td></t<>	CS12-00184	KATHRYN A. WYFFELS	GLAD TRAINING NOV 8 & 9 '11	BG CHACON ACADEMY	09	1,000.00
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CS12-00188WEST EDAppren. Acad. LileracyACADEMIC OFFICE0191,150.00CS12-00189KITTY GRIFFINPROVIDE MUSICAL ARTSAFTER SCHOOL0124,000.00CS12-00190KIMBERLEY LYNN CHANDLERWILLIAM & MARY PDGIFTED AND0111,900.00CS12-00191HMR ARCHITECTS001-0550/SAC HS ACCESSIBILITY UPGRADEOPERATIONS016,380.00CS12-00192THE WRITE TOOLS LLCinstructional feesJOSEPH BONNHEIM PROJECTION015,200.00CS12-00193CERVANTES INSPECTION SERVICES02-0557/SMUD PROJECTIOD2-0567CAREER & TECHNICAL PROJECTIOD2-0567012,719.30CS12-00194YOUNGDAHL CONSULTING GROUP INCSMUD SUNFLOWER PROJECTIOD2-0567CAREER & TECHNICAL PREPARATION012,000.00CS12-00195MATTISON ENTERPRISESE-RATE CONSULTING SVCS THROUGH WRITING SC12-00197UC REGENTSEXPRESS YOUTH VOICE THROUGH WRITING SERVICES0156,385.00CS12-00196VEST EDHIGH SCHOOL MATH PD ACADEMIC OFFICE0156,385.002,625.00CS12-00198FRESH PRODUCERS BUILD STUDENT CAPACITY- CULTURE OF YOUTH SERVICES0175,000.002,625.00CS12-00199KATHRYN A. WYFFELS DEMONSTRATION LESSONS OCEL'NN MITCHELMOREDEMONSTRATION LESSONS SUPCORT SERVICES0151,699.27CS12-00200JOCEL'NN MITCHELMORE NC OFFICE OF RESEARCH/CONTRACTSSTAFF DEVELOPMENT RESEARCH & 0151,699.27CS12-00202SHERRIE CARINCISTAFF DEVELOPMENT PROJECTMART	CS12-00187		HMONG WOMEN'S HERITAGE		01	50,000.00
CS12-00189 KITTY GRIFFIN PROVIDE MUSICAL ARTS ENRICHMENT AFTER SCHOOL 01 24,000.00 CS12-00190 KIMBERLEY LYNN CHANDLER WILLIAM & MARY PD GIFTED AND 01 11,900.00 CS12-00191 HMR ARCHITECTS 001-0550/SAC HS ACCESSIBILITY UPGRADE OPERATIONS 01 5,200.00 CS12-00192 THE WRITE TOOLS LLC instructional fees JOSEPH BONNHEIM 01 5,200.00 CS12-00193 CERVANTES INSPECTION SERVICES 002-0557/SMUD CAREER & TECHNICAL 01 5,600.00 SERVICES SUNPLOWER CAREER & TECHNICAL 01 2,719.30 CS12-00194 YOUNGDAHL CONSULTING GROUP INC SUNPLOWER CAREER & TECHNICAL 01 20,000.00 CS12-00195 MATTISON ENTERPRISES E-RATE CONSULTING SVCS INFORMATION 01 20,000.00 CS12-00196 WEST ED HIGH SCHOOL MATH PD ACADEMIC OFFICE 01 56,385.00 CS12-00197 UC REGENTS EXPRESS YOUTH VOICE AFTER SCHOOL 01 75,000.00 CS12-00198 FRESH PRODUCERS BUILD STUDENT CAPACITY - HROUGH WRITING AFTER SCHOOL 01 75,000.00 CS12-00198 KATHRYN A. WYFFELS DEMONSTRATION LESSONS BOWLING GREEN 09 2,025.00	CS12-00188		Appren, Acad, Literacy		01	91,150.00
CS12-00190 KIMBERLEY LYNN CHANDLER WILLIAM & MARY PD GIFTED AND 01 11,900.00 CS12-00191 HMR ARCHITECTS 001-0550/SAC HS ACCESSIBILITY UPGRADE OPERATIONS 01 6,380.00 CS12-00192 THE WRITE TOOLS LLC instructional fees JOSEPH BONNHEIM ELEMENTARY 01 5,200.00 CS12-00193 CERVANTES INSPECTION SERVICES 002-0557/SMUD CAREER & TECHNICAL PROJECTS 01 2,719.30 CS12-00194 YOUNGDAHL CONSULTING GROUP INC SMUD SUNFLOWER PROJ-JOR PROJECT/002-0557 CAREER & TECHNICAL PROJECT/002-0567 01 20,000.00 CS12-00195 MATTISON ENTERPRISES E-RATE CONSULTING SVCS INFORMATION PROJECT/002-0567 01 20,000.00 CS12-00196 WEST ED HIGH SCHOOL MATH PD ACADEMIC OFFICE 01 20,000.00 CS12-00197 UC REGENTS EXPRESS YOUTH VOICE THROUGH WRITING AFTER SCHOOL 01 75,000.00 CS12-00198 FRESH PRODUCERS BUILD STUDENT CAPACITY- CULTURE OF YOUTH AFTER SCHOOL 01 75,000.00 CS12-00199 KATHRYN A. WYFFELS DEMONSTRATION LESSONS 9/26-29/11 AND 10/17-20/11 BOWLING GREEN 09 5,000.00 CS12-00200 </td <td>CS12-00189</td> <td>KITTY GRIFFIN</td> <td></td> <td>AFTER SCHOOL</td> <td>01</td> <td>24,000.00</td>	CS12-00189	KITTY GRIFFIN		AFTER SCHOOL	01	24,000.00
CHANDLERTALENTED EDUCATIONCS12-00191HMR ARCHITECTS001-0550/SAC HS ACCESSIBILITY UPGRADEOPERATIONS016,380.00CS12-00192THE WRITE TOOLS LLCinstructional feesJOSEPH BONNHEIM015,200.00 ELEMENTARYCS12-00193CERVANTES INSPECTION SERVICES002-0557/SMUDCAREER & TECHNICAL015,600.00CS12-00194YOUNGDAHL CONSULTING GROUP INCSMUD SUNFLOWER PROJECT/002-0557CAREER & TECHNICAL012,719.30CS12-00194WOUNGDAHL CONSULTING SRUCESSMUELOWER PROJ-IOR PROJECT/002-0557PREPARATION0120,000.00CS12-00195MATTISON ENTERPRISESE-RATE CONSULTING SVCSINFORMATION0120,000.00CS12-00196WEST EDHIGH SCHOOL MATH PD ACADEMIC OFFICEACADEMIC OFFICE0143,800.00CS12-00198FRESH PRODUCERSBUILD STUDENT CAPACITY- CULTURE OF YOUTH SERVICES0175,000.00CS12-00198KATHRYN A. WYFFELSDEMONSTRATION LESSONS 9/26-29/11 AND 10/17-20/11 ELEMENTARYBOWLING GREEN092,625.00CS12-00200JOCELYN MITCHELMORE NCDEMONSTRATION LESSONS 9/26-29/11 AND 10/17-20/11 ELEMENTARY0151,699.27CS12-00202KATHRYN A. WYFFELSSLC CA SUBJECT MATTER PROJECTBOWLING GREEN095,000.00CS12-00202MORESTORSLC CA SUBJECT MATTER PROJECTELEMENTARY151,699.27CS12-00202SHERRIE CARINCISTAFF DEVELOPMENTMARTIN L. KING JR ELEMENTARY01500.00 </td <td></td> <td></td> <td>ENRICHMENT</td> <td>SERVICES</td> <td></td> <td></td>			ENRICHMENT	SERVICES		
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CS12-00198FRESH PRODUCERSTHROUGH WRITING BUILD STUDENT CAPACITY - CULTURE OF YOUTHSERVICESCS12-00199KATHRYN A. WYFFELSDEMONSTRATION LESSONS 9/26-29/11 AND 10/17-20/11BOWLING GREEN ELEMENTARY092,625.00CS12-00200JOCELYN MITCHELMOREDEMONSTRATION LESSONS 9/26-29/11 AND 10/17-20/11BOWLING GREEN ELEMENTARY095,000.00CS12-00201ROBBS COMMERCIAL POOL SERVICESSAC HS POOL-CLEANING PROJECTOPERATIONS ELEMENTARY497,200.00CS12-00202UNIVERSITY ENTERPRISES NC OFFICE OF RESEARCH/CONTRACTSSLC CA SUBJECT MATTER PROJECTRESEARCH & EVALUATION SERVICES0151,699.27CS12-00204MERCY EDUCATION RESOURCE CTR.STAFF DEVELOPMENT TITLE I PRIVIATE SCHOOLSMARTIN L. KING JR CONSOLIDATED PROGRAMS0114,556.00CS12-00204MERCY EDUCATION RESOURCE CTR.TITLE I PRIVIATE SCHOOLS0114,556.00	CS12-00196	WEST ED	HIGH SCHOOL MATH PD	ACADEMIC OFFICE	01	56,385.00
CS12-00198FRESH PRODUCERSBUILD STUDENT CAPACITY - CULTURE OF YOUTHAFTER SCHOOL0175,000.00CS12-00199KATHRYN A. WYFFELSDEMONSTRATION LESSONS 9/26-29/11 AND 10/17-20/11BOWLING GREEN092,625.00CS12-00200JOCELYN MITCHELMOREDEMONSTRATION LESSONS 9/26-29/11 AND 10/17-20/11BOWLING GREEN095,000.00CS12-00201ROBBS COMMERCIAL POOL SERVICESSAC HS POOL-CLEANINGOPERATIONS497,200.00CS12-00202UNIVERSITY ENTERPRISES INC OFFICE OF RESEARCH/CONTRACTSSLC CA SUBJECT MATTER PROJECTRESEARCH & STAFF DEVELOPMENT0151,699.27CS12-00204MERCY EDUCATION RESOURCE CTR.STAFF DEVELOPMENTMARTIN L. KING JR CONSOLIDATED0114,556.00PROGRAMSTITLE I PRIVIATE SCHOOLSCONSOLIDATED PROGRAMS0114,556.00	CS12-00197	UC REGENTS	EXPRESS YOUTH VOICE		01	43,800.00
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CS12-00202 UNIVERSITY ENTERPRISES SLC CA SUBJECT MATTER RESEARCH & 01 51,699.27 INC PROJECT EVALUATION SERVICES OFFICE OF STAFF DEVELOPMENT MARTIN L. KING JR 01 500.00 CS12-00203 SHERRIE CARINCI STAFF DEVELOPMENT MARTIN L. KING JR 01 500.00 CS12-00204 MERCY EDUCATION TITLE I PRIVIATE SCHOOLS CONSOLIDATED 01 14,556.00 PROGRAMS PROGRAMS PROGRAMS PROGRAMS PROGRAMS PROGRAMS	CS12-00201		SAC HS POOL-CLEANING	OPERATIONS	49	7,200.00
INC PROJECT EVALUATION OFFICE OF RESEARCH/CONTRACTS CS12-00203 SHERRIE CARINCI STAFF DEVELOPMENT MARTIN L. KING JR 01 500.00 ELEMENTARY CS12-00204 MERCY EDUCATION RESOURCE CTR. TITLE I PRIVIATE SCHOOLS CONSOLIDATED 01 14,556.00 PROGRAMS	CS12-00202		SLC CA SUBJECT MATTER		01	51,699.27
RESEARCH/CONTRACTS CS12-00203 SHERRIE CARINCI STAFF DEVELOPMENT MARTIN L. KING JR 01 500.00 ELEMENTARY CS12-00204 MERCY EDUCATION TITLE I PRIVIATE SCHOOLS CONSOLIDATED 01 14,556.00 RESOURCE CTR. PROGRAMS PROGRAMS PROGRAMS PROGRAMS						
CS12-00203 SHERRIE CARINCI STAFF DEVELOPMENT MARTIN L. KING JR 01 500.00 CS12-00204 MERCY EDUCATION TITLE I PRIVIATE SCHOOLS CONSOLIDATED 01 14,556.00 RESOURCE CTR. PROGRAMS PROGRAMS PROGRAMS PROGRAMS		OFFICE OF		SERVICES		
CS12-00204 MERCY EDUCATION TITLE I PRIVIATE SCHOOLS CONSOLIDATED 01 14,556.00 RESOURCE CTR. PROGRAMS						
RESOURCE CTR. PROGRAMS	CS12-00203	SHERRIE CARINCI	STAFF DEVELOPMENT			
	CS12-00204	MERCY EDUCATION	TITLE I PRIVIATE SCHOOLS	CONSOLIDATED	01	14,556.00
The preceding Purchase Orders have been issued in accordance with the District's Purchasing		RESOURCE CTR.		PROGRAMS		
	The preceding	Purchase Orders have been issue	d in accordance with the District's P	urchasing	ESCAPE	ONLINE

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

Board Report with Fund

Includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00205	UNIVERSITY OF CALIFORNIA DAVIS	UCD: LEAN SIX SIGMA PROJECT	SUPERINTENDENT'S OFFICE	01	9,284.94
CS12-00206	ACCELERATED LITERACY LEARNING	ACCELERATED LITERACY LEARNING (ON SITE COACHING	JOHN D SLOAT BASIC ELEMENTARY	01	17,850.00
CS12-00207	COMMUNITY LINK	COMMUNITY LINK	INTEGRATED COMMUNITY SERVICES	01	16,000.00
CS12-00208	HMR ARCHITECTS	701-0363/ARCHITECT SERVICES/T. JUDAH ACCES UPGRADE	OPERATIONS SUPPORT SERVICES	01	16,170.00
CS12-00209	MARI ARREOLA DBA SPANGLISH ARTE	DAY OF THE DEAD ALTAR PRESENTATION	ETHEL I. BAKER ELEMENTARY	01	500.00
CS12-00210	PEBBLE CREEK LABS INC	PEBBLE CREEK - SIG/QEIA	LUTHER BURBANK HIGH SCHOOL	01	35,000.00
CS12-00211	KATE JANZEN	WALDORF METHODS SERVICES	GEO WASHINGTON CARVER	09	16,000.00
CS12-00212	SACRAMENTO POLICE DEPARTMENT ATTN: CAPTAIN DAN SCHIELE	City SRO	SAFE SCHOOLS OFFICE	01	1,451,427.00
CS12-00213	ROY STEVENS OPERA SINGER AMAZING VOX RESIDENCIES	AMAZING VOX	AFTER SCHOOL SERVICES	01	1,500.00
CS12-00214	SACRAMENTO THEATRE CO c/o EDUCATION PROGRAM	SACRAMENTO THEATRE COMPANY	AFTER SCHOOL SERVICES	01	7,440.00
CS12-00215	YES2KOLLEGE EDUCATION RESOURCES INC	YES2KOLLEGE	AFTER SCHOOL SERVICES	01	6,000.00
CS12-00216	DC ARCHITECTS	RELOCATE 3 OCCUPATIONAL THERAPY PORTABLES	FACILITIES PLANNING & CONSTR.	21	
CS12-00217	3QC INC	700-0530/LABOR COMPLIANCE REVIEW/LBHS SPORTS CMPLX	OPERATIONS SUPPORT SERVICES	21	20,000.00
CS12-00218	ROCHELLE HERRING PENISTON dba TRANSFORMATION BY DESIGN	HIRAM JOHNSON DESIGN PLAN PHASE I & 2	HIRAM W. JOHNSON HIGH SCHOOL	01	50,000.00
CS12-00219	DENISE PHILLIPS	SUPPORT ELL THROUGH NEW TECHNOLOGIES	MARTIN L. KING JR ELEMENTARY	01	4,500.00
CS12-00220	READING PARTNERS	READING PARTNERS	BRET HARTE ELEMENTARY SCHOOL	01	7,500.00
J12-00233	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT/JEFF YANEZ	CALIFORNIA MIDDLE SCHOOL	01	161.36
J12-00234	RISO PRODUCTS OF SACRAMENTO	INK AND MASTERS FOR RISO	ABRAHAM LINCOLN ELEMENTARY	01	571.08
J12-00235	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	743.48
J12-00236	SPORT SUPPLY GROUP, INC.	US GAMES	LUTHER BURBANK HIGH SCHOOL	01	468.67
J12-00237	OFFICE DEPOT/EASTMAN ACCT. #89574939	CORDLESS PHONE FOR LABS	LUTHER BURBANK HIGH SCHOOL	01	61.40

ESCAPE ONLINE 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 Page 4 of 31 Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Board Report with Fund

Includes 10/15/2011	- 11/14/2011
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PO Number	Vendor Name	Description	Location	Fund	Accoun Amoun
12-00238	OFFICE DEPOT/EASTMAN	LITERATURE	WASHINGTON	01	192.98
	ACCT. #89574939	ORGANIZER/STUDENT CUBBY	ELEMENTARY SCHOOL		
2-00239	MOORE MEDICAL CORP ACCT #1718647	NURSING SUPPLIES / EXAM TABLE PAPER	MATSUYAMA ELEMENTARY SCHOOL	01	27.72
2-00240	GRAINGER INC ACCOUNT #809276355	OUTDOOR LIGHT BULBS	FERN BACON BASIC MIDDLE	01	255.1
2-00241	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES; SAVED \$193.95	EARL WARREN ELEMENTARY SCHOOL	01	210.1
2-00242	BULBMAN ACCT #SAC03	OUTSIDE LIGHTS 2011/12	FRUIT RIDGE ELEMENTARY SCHOOL	01	233.3
2-00243	OFFICE DEPOT/EASTMAN	WHITEBOARDS FOR	FERN BACON BASIC	01	52.7
2-00244	ACCT. #89574939 TECH DEPOT	CLASSROOM VGA SPLITTER	SAM BRANNAN MIDDLE	01	47.7
2-00245	ATTN: KEVIN BALDWIN MOORE MEDICAL CORP	NURSING	SCHOOL ALBERT EINSTEIN	01	32.2
2-00246	ACCT #1718647 OFFICE DEPOT/EASTMAN	SUPPLIES/BANDAGES WHEELED CASE (PRE-K)	MIDDLE SCHOOL SPECIAL EDUCATION	01	196.8
2-00247	ACCT. #89574939 OFFICE DEPOT/EASTMAN	BLK-WHT TAPE (WENZEL)	DEPARTMENT SP ED - TECH	01	105.4
2-00248	ACCT. #89574939 OFFICE DEPOT/EASTMAN	PRINTER INK (LUBIN)	SERVICES SP ED - TECH	01	129.5
2-00249	ACCT. #89574939 OFFICE DEPOT/EASTMAN	PRINTER INK (BWL	SERVICES SP ED - TECH	01	881.6
2-00250	ACCT. #89574939 GRAINGER INC	GRN/LBHS) MASTER LOCKS-GRAINGER	SERVICES CAMELLIA BASIC	01	99.5
2-00251	ACCOUNT #809276355 RISO PRODUCTS OF	RISO	ELEMENTARY HJ WEST CAMPUS	01	568.9
2-00252	SACRAMENTO OFFICE DEPOT/EASTMAN ACCT, #89574939	TETHERBALLS FOR P.E.	ABRAHAM LINCOLN ELEMENTARY	01	219.5
2-00253	GRAINGER INC ACCOUNT #809276355	BATTERIES	COMMUNICATIONS	01	53.9
2-00254	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	KIT CARSON MIDDLE	01	2,139.7
2-00255	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	54.2
2-00256	OFFICE DEPOT ACCT. #89574939	OFFICE SUPLIES/PAPER	NEW TECH	09	
2-00257	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM ITEMS (LEAD FOR PENCILS	CALIFORNIA MIDDLE SCHOOL	01	4.2
2-00258	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CRAYOLA LARGE CRAYONS	BG CHACON ACADEMY	09	152.4
2-00259	BULBMAN ACCT #SAC03	lamps	MAPLE ELEMENTARY SCHOOL	01	40.5
2-00260	GRAINGER INC ACCOUNT #809276355	LAMPS	MAPLE ELEMENTARY SCHOOL	01	179.5
2-00261	RISO PRODUCTS OF SACRAMENTO	INK	MAPLE ELEMENTARY SCHOOL	01	258.6
2-00262	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	199.8

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Board Report with Fund

Includes 10/15/2011 - 11/14/2011

PO	Vendor Name	Description	Location	Fund	Account
Number					Amount
J12-00263	OFFICE DEPOT/EASTMAN	CALBES	LUTHER BURBANK	01	3.18
J12-00264	ACCT. #89574939 OFFICE DEPOT/EASTMAN	PARENT INVOLVEMENT	HIGH SCHOOL EDWARD KEMBLE	01	292.58
312-00204	ACCT. #89574939	MATERIALS	ELEMENTARY	•••	
J12-00265	OFFICE DEPOT/EASTMAN	POWER STRIP FOR ROOM A	WASHINGTON	01	29.08
	ACCT. #89574939		ELEMENTARY SCHOOL		
J12-00266	CLEAN SOURCE ACCOUNT #299842	Start Custodial	JOSEPH BONNHEIM ELEMENTARY	01	1,074.42
J12-00267	OFFICE DEPOT/EASTMAN ACCT. #89574939	WHITE PAPER	SAM BRANNAN MIDDLE SCHOOL	01	258.49
J12-00268	OFFICE DEPOT/EASTMAN ACCT. #89574939	ENGRAVED NAME WALL PLATE	ELDER CREEK ELEMENTARY SCHOOL	01	19.38
J12-00269	MOORE MEDICAL CORP ACCT #1718647	NURSE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	134.69
J12-00270	OFFICE DEPOT/EASTMAN ACCT. #89574939	FILE CABINET	HIRAM W. JOHNSON HIGH SCHOOL	01	109.73
J12-00271	GRAINGER INC ACCOUNT #809276355	HVAC FILTERS	O. W. ERLEWINE ELEMENTARY	01	286.92
J12-00272	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	313.95
J12-00273	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SPECIAL EDUCATION DEPARTMENT	01	129.25
J12-00274	RISO PRODUCTS OF SACRAMENTO	RISO COPIER SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	980.53
J12-00275	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK; SAVED \$70.14	HEALTH PROFESSIONS HIGH SCHOOL	01	431.00
J12-00276	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	LAMINATING NAP-LAM ROLLS	SUTTERVILLE ELEMENTARY SCHOOL	01	
J12-00277	OFFICE DEPOT/EASTMAN ACCT, #89574939	OFFICE SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	52.05
J12-00278	TECH DEPOT ATTN: KEVIN BALDWIN	TECH DEPOT	AFTER SCHOOL SERVICES	01	34.87
J12-00279	LAKESHORE LEARNING MATERIALS ACCT #258550	HEADPHONES FOR COMPUTERS	BG CHACON ACADEMY	09	137.84
J12-00280	OFFICE DEPOT/EASTMAN ACCT. #89574939	REPORT COVERS	MAPLE ELEMENTARY SCHOOL	01	34.19
J12-00281	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	FRUIT RIDGE ELEMENTARY SCHOOL	01	2,316.63
J12-00282	OFFICE DEPOT/EASTMAN ACCT. #89574939	COMPUTER SPEAKERS	SPECIAL EDUCATION DEPARTMENT	01	48.33
J12-00283	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01	394.37
J12-00284	OFFICE DEPOT/EASTMAN ACCT. #89574939	PORTFOLIOS	SAM BRANNAN MIDDLE SCHOOL	01	89.76
J12-00285	OFFICE DEPOT/EASTMAN ACCT. #89574939	MESSAGE BOOKS	SPECIAL EDUCATION DEPARTMENT	01	82.43
J12-00286	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	412.57

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 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
 Page 6 of 31

 ordered.
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Board Report with Fund

Number Vendor Name Description Location Pund Amou J12-00207 OFFICE DEPOT/EASTMAN CLASSROOM JOHN H. STILL IMDDLE 01 68. J12-00208 CLEAN SOURCE Staf Castolail WASHINGTON 01 894. J12-00209 RISO PRODUCTS OF Additional Capier PHOEBE A HEARST 01 215. J12-00220 RISO PRODUCTS OF Additional Capier PHOEBE A HEARST 01 68. J12-00220 SCHOOL SPECIALTY To replace broken chairs PHOEBE A HEARST 01 587. J12-00291 SCHOOL SPECIALTY To replace broken chairs PHOEBE A HEARST 01 587. J12-00292 OFFICE DEPOT/EASTMAN CLASSROOM SUPPLIES SAM BRANNAN MIDDLE 01 27. J12-00291 MOORE MEDICAL CORP EXAM PAPER (BRINKLEY) SPECIAL EDUCATION 01 27. J12-00293 RISO PRODUCTS OF STAPLES FOR PAPER ABRAHMI LINCOLN 01 75. J12-00294 OFFICE DEPOT/EASTMAN COLR BAR RULING MAPLE ELEMENTARY	Includes 10	/15/2011 - 11/14/2011				
Discourd Control Material_SisuPPLIES School Discourd J12-0028 CLEAN SOURCE Stat Custodial WASHINGTON 01 894J. J12-0028 RISO PRODUCTS OF Additional Opier PHOEBE A HEARST 01 215. J12-00290 RISO PRODUCTS OF Office PHOEBE A HEARST 01 845. J12-00291 SCHOOL SPECIALTY To replace broken chairs PHOEBE A HEARST 01 857. J12-00292 OFFICE DEPOTIEASTMAN CLASSROOM SUPPLIES SAM BRANNAM MIDDLE 01 857. J12-00293 MOORE MEDICAL CORP EXAM PAPER (BRINKLEY) SPECIAL EDUCATION 01 27. J12-00292 OFFICE DEPOTIEASTMAN CLASSROOM SUPPLIES SAM BRANNAM MIDDLE 01 856. J12-00293 MOORE MEDICAL CORP EXAM PAPER (BRINKLEY) SPECIAL EDUCATION 01 27. J12-00294 OFFICE DEPOTIEASTMAN COLOR BAR RULING MAPLE ELEMENTARY 01 12. J12-00295 OFFICE DEPOTIEASTMAN COLOR BAR RULING MAPLE ELEMENTARY 01		Vendor Name	Description	Location	Fund	Account Amount
J12-00288 CLEAN SOURCE Stat Custodial WASHINGTOM 01 884. J12-00289 RISO PRODUCTS OF Additional Copier PHOEBE A HEARST 01 215. J12-00280 RISO PRODUCTS OF Office PHOEBE A HEARST 01 646. J12-00291 SCHOOL, SPECIALTY To replace broken chairs PHOEBE A HEARST 01 685. J12-00292 OFFICE DEPOTEASTMAN CLASSROOM SUPPLIES SAM BRANNAN MIDDLE 01 885. J12-00293 MCORE MEDICAL CORP EXAM PAPER (BRINKLEY) SPECIAL EDUCATION 01 77. J12-00294 RISO PRODUCTS OF STAPLES FOR PAPER ABRHAM LINCOLN 01 77. J12-00295 OFFICE DEPOTEASTMAN COLOR BAR RULING MAPER (BRINKLEY) SPECIAL EDUCATION 01 12. J12-00296 OFFICE DEPOTEASTMAN COLOR BAR RULING MAPER ELEMENTARY 01 12. J12-00296 OFFICE DEPOTEASTMAN COLOR BAR RULING MAPER ELEMENTARY 01 13. J12-00297 OFFICE DEPOTEASTMAN PRINEER FUSER KIT SAM BRANNAN MIDDLE 01 335. J12-00301	J12-00287				01	66.46
J12-00289 RISO PRODUCTS OF SACRAMENTO Additional Copier PHOEBE A HEARST 01 215.1 J12-0029 RISO PRODUCTS OF SACRAMENTO Office PHOEBE A HEARST 01 646. J12-0029 SCHOOL, SPECULTY To replace broken chairs PHOEBE A HEARST 01 685. J12-0029 OFFICE DEPOTIEASTMAN ACCT. #39574399 CLASSROOM SUPPLIES SAM BRANNAN MIDDLE 01 685. J12-00293 MOORE MEDICAL CORP EXAM PAPER (BRINKLEY) SPECIAL EDUCATION 01 75. J12-00294 RISO PRODUCTS OF STAPLES FOR PAPER ABRHAM LINCOLN 01 75. J12-00295 OFFICE DEPOTIEASTMAN ACCT. #39574399 COLOR BAR RULING MAPLE ELEMENTARY 01 12. J12-00295 OFFICE DEPOTIEASTMAN ACCT. #39574399 COLOR BAR RULING MAPLE ELEMENTARY 01 12. J12-00296 OFFICE DEPOTIEASTMAN ACCT. #39574399 FINTER FUSER KIT SAM BRANNAN MIDLE 01 13. J12-00298 OFFICE DEPOTIEASTMAN ACCT. #39574399 FINTER FUSER KIT SAM BRANNAN MIDLE 01 140. J12-00298 OFFICE DEPOTIEASTMAN ACCT. #39574399 FINTER FUSER KIT SAM BRANNAN MIDLE 01 430. J12-00300 OFFICE DEPOTIEASTMAN ACCT. #39574393 FINTER FUSER KIT <td< td=""><td>J12-00288</td><td>CLEAN SOURCE</td><td></td><td></td><td>01</td><td>894.00</td></td<>	J12-00288	CLEAN SOURCE			01	894.00
J12-00280 PIGEBE A HEARST SACRAMENTO 01 646. BASIC ELEM. J12-0021 SCHOOL SPECIALTY EDUCATION To replace broken chairs BASIC ELEM. 01 647. BASIC ELEM. J12-0022 OFFICE DEPOTIFASTMAN ACCT.#89574939 CLASSROOM SUPPLIES SAM BRANNAN MIDDLE 01 857. SCHOOL J12-0029 MOORE MEDICAL CORP EXAM PAPER (BRINKLEY) SPECIAL EDUCATION 01 27. CACCT.#89574939 J12-00293 MOORE MEDICAL CORP EXAM PAPER (BRINKLEY) SPECIAL EDUCATION 01 27. CACCT.#89574939 J12-00294 RISO PRODUCTS OF SACRAMENTO SORTER ELEMENTARY 01 12. CACCT.#89574939 J12-00295 OFFICE DEPOTIFASTMAN ACCT.#89574939 COLOR BAR RULING MAPLE ELEMENTARY 01 13. SCHOOL J12-00296 OFFICE DEPOTIFASTMAN ACCT.#89574939 TONER (BENNETT SAM BRANNAN MIDDLE 01 335. SCHOOL 01 131. CACCT.#89574939 J12-00299 RISO PRODUCTS OF RISO GR-2710 SUPPLIES CALEB CALEDUCATION CALEBORTMENT 01 440. CACCT.#89574939 J12-00300 OFFICE DEPOTIFASTMAN ACCT.#89574939 RISO GR-2710 SUPPLIES CALEB CREENNODD 01 440. CALEBORTMENT J12-00301 OFFICE DEPOTIFASTMAN ACCT.#89574939 HAVG FILTERS HOLLYWOOD PARK 01 440. CALEBORTMENT J12-00302 GRAINGER INC ACCOUNT #209874939 </td <td>J12-00289</td> <td>RISO PRODUCTS OF</td> <td>Additional Copier</td> <td>PHOEBE A HEARST</td> <td>01</td> <td>215.50</td>	J12-00289	RISO PRODUCTS OF	Additional Copier	PHOEBE A HEARST	01	215.50
J12-00291 SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR To replace broken chairs PHOEBE A HEARST BASIC ELEM. 01 587. J12-00292 OFFICE DEPOTIEASTMAN ACCT.#89574939 CLASSROOM SUPPLIES SAM BRANNAN MIDDLE 01 27. J12-00293 MOORE MEDICAL CORP ACCT.#89574939 EXAM PAPER (BRINKLEY) SECHOOL 01 27. J12-00294 RISO PRODUCTS OF SACRAMENTO STAPLES FOR PAPER ABRAHAM LINCOLN 01 75. J12-00295 OFFICE DEPOTIEASTMAN ACCT.#89574939 SORTER ELEMENTARY SCHOOL 01 13. J12-00296 OFFICE DEPOTIEASTMAN ACCT.#89574939 PRINTER FUSER KIT SAM BRANNAN MIDDLE 01 335. J12-00297 OFFICE DEPOTIEASTMAN ACCT.#89574939 TONER (BENNETT SCHOOL 01 131. J12-00290 OFFICE DEPOTIEASTMAN ACCT.#89574939 TONER (BENNETT SCHOOL 01 410. J12-00291 CLEAN SOURCE START FUNDS CUSTODIAL HOLLYWOOD PARK 01 108. J12-00300 OFFICE DEPOTIEASTMAN ACCT.#89574939 BEHAVIOR OFFICE SPECIAL EDUCATION 01 410. J12-00301 CENTRAL VALLEY OFFICE YELLOW CAR	J12-00290	RISO PRODUCTS OF	Office	PHOEBE A HEARST	01	646.50
J12-00292 J12-00294OFFICE DEPOTICASTMAN ACCT #795974939CLASSROOM SUPPLIES SCHOOLSAM BRANNAN MIDDLE SCHOOL0127. 27. 27. 27. 27. 27. 27.00294CLASSROOM SUPPLIES MCORE MEDICAL CORP ACCT #7178647EXAM PAPER (BRINKLEY) SPECIAL EDUCATION0127. 27. 27. 27. 27. 27. 27. 27.00294OFFICE DEPOTEASTMAN RACT #79574939COLOR BAR RULING SORTERMAPLE ELEMENTARY SORTER ACCT #79574939 SCHOOL0112. 27. 27. 27. 27.002960112. 27. 27. 27. 27. 27. 27.002960113. 27. 27. 27.002960113. 27. 27. 27.002960113. 27. 27. 27.00010113. 27. 27.002960113. 27.002960113. 27.002960113. 27.002960113. 27.002960113. 27.002960113. 27.002960113. 27.002970113. 27.002980110.0986. 27.000070143. 27.0029913. 27.002980111.0986. 27.000070144. 27.0029913. 27.002990144. 27.0029913. 27.002990144. 27.0029913. 27.0029913. 27.002990144. 27.0029913. 27.002990144. 27.0029914. 27.0029914. 27.002990144. 27.0029914. 27.0029914. 27.0029914. 27.0029914. 27.0029914. 27.0029914. 27.0029914. 27.0029914. 27.0029914. 27.0029914. 27.0029914. 27.0029914. 27.0	J12-00291	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY	To replace broken chairs	PHOEBE A HEARST	01	587.24
01200203 MCDT# IT18647 EXAMPLE STOR PAPER ABRAHAM LINCOLN 01 75. J12-00295 OFFICE DEPOTIEASTMAN COLOR BAR RULING MAPLE ELEMENTARY 01 12. J12-00295 OFFICE DEPOTIEASTMAN COLOR BAR RULING MAPLE ELEMENTARY 01 12. J12-00295 OFFICE DEPOTIEASTMAN COLOR BAR RULING MAPLE ELEMENTARY 01 133. J12-00297 OFFICE DEPOTIEASTMAN PRINTER FUSER KIT SAM BRANNAN MIDDLE 01 131. J12-00297 OFFICE DEPOTIEASTMAN TONER (BENNETT SPECIAL EDUCATION 01 131. J12-00298 CLEAN SOURCE START FUNDS CUSTODIAL HOLLWOOD PARK 01 1.098. J12-00298 CLEAN SOURCE START FUNDS CUSTODIAL HOLLWOOD PARK 01 1.098. J12-00298 CLEAN SOURCE START FUNDS CUSTODIAL HOLLWOOD PARK 01 1.098. J12-00300 OFFICE DEPOTIEASTMAN BEHAVIOR OFFICE SPECIAL EDUCATION 01 420. J12-00301 CENTRAL VALLEY OFFICE YELLOW CARTRIDGE FATHER K.B. KENNY 01 171. J12-00302 GRAING	J12-00292	OFFICE DEPOT/EASTMAN	CLASSROOM SUPPLIES		01	895.88
D1.00204 NACRAMENTO SORTER FLEMENTARY 11 J12.00295 OFFICE DEPOT/EASTMAN COLOR BAR RULING MAPLE ELEMENTARY 01 12. J12.00296 OFFICE DEPOT/EASTMAN COLOR BAR RULING MAPLE ELEMENTARY 01 13. J12.00297 OFFICE DEPOT/EASTMAN PRINTER FUSER KIT SAM BRANNAN MIDDLE 01 131. J12.00298 CLEAN SOURCE START FUNDS CUSTODIAL HOLLYWOOD PARK 01 1.098. J12.00299 RISO PRODUCTS OF RISO GR-2710 SUPPLIES CALEB GREENWOOD 01 410. J12.00209 RISO PRODUCTS OF RISO GR-2710 SUPPLIES CALEB GREENWOOD 01 420. J12.00301 CENTRAL VALLEY OFFICE YELLOW CARTRIDGE FATHER K.B. KENNY 01 171. J12.00302 GRAINGER INC HVAC FILTERS H.W. HARKNESS 01 146. J12.00303 OFFICE DEPOT/EASTMAN INSTRUCTIONAL JOHN H. STILL MIDDLE 01 80. J12.00302 GRAINGER INC HVAC FILTERS H.W. HARKNESS 01 146. J12.00303 OFFICE DEPOT/EASTMAN INSTRUCTIONAL	J12-00293		EXAM PAPER (BRINKLEY)		01	27.72
ACCT. #99574939 PRINTER FUSER KIT SAM BRANNAN MIDDLE 01 335. J12-00296 OFFICE DEPOTIEASTMAN ACCT. #99574939 PRINTER FUSER KIT SAM BRANNAN MIDDLE 01 335. J12-00297 OFFICE DEPOTIEASTMAN ACCT. #99574939 TONER (BENNETT SPECIAL EDUCATION 01 131. J12-00297 OFFICE DEPOTIEASTMAN ACCT. #99574939 TONER (BENNETT SPECIAL EDUCATION 01 131. J12-00298 CLEAN SOURCE START FUNDS CUSTODIAL ACCO.UNT #299842 ORDER ELEMENTARY 1.098. J12-00299 RISO PRODUCTS OF RISO GR-2710 SUPPLIES CALEB GREENWOOD 01 410. J12-00300 OFFICE DEPOTIEASTMAN ACCT. #89574939 BEHAVIOR OFFICE SPECIAL EDUCATION 01 420. J12-00301 CENTRAL VALLEY OFFICE YELLOW CARTRIDGE FATHER K.B. KENNY 01 171. J12-00302 GRAINGER INC ACCT. #89574939 HVAC FILTERS H.W. HARKNESS 01 146. J12-00303 OFFICE DEPOTIEASTMAN ACCT. #89574939 INSTRUCTIONAL JOHN H. STILL MIDDLE 01 80. J12-00304 GRAINGER INC ACCT. #89574939 MATERIAL/S/SUPPLIES SCHOOL <td< td=""><td>J12-00294</td><td>RISO PRODUCTS OF</td><td></td><td></td><td>01</td><td>75.43</td></td<>	J12-00294	RISO PRODUCTS OF			01	75.43
ACCT.#89574939 SCHOOL J12-00297 OFFICE DEPOT/EASTMAN ACCT.#89574939 TONER (BENNETT SPECIAL EDUCATION 01 131. J12-00298 CLEAN SOURCE START FUNDS CUSTODIAL ACCOUNT #299842 HOLLYWOOD PARK 01 1.098. J12-00299 RISO PRODUCTS OF RISO GR.2710 SUPPLIES CALEB GREENWOOD 01 410. J12-00299 RISO PRODUCTS OF RISO GR.2710 SUPPLIES CALEB GREENWOOD 01 420. J12-00300 OFFICE DEPOT/EASTMAN ACCT.#89574939 BEHAVIOR OFFICE SPECIAL EDUCATION 01 420. J12-00301 CENTRAL VALLEY OFFICE YELLOW CARTRIDGE FATHER K.B. KENNY 01 171. J12-00302 GRAINGER INC ACCOUNT #809574939 HVAC FILTERS H.W. HARKNESS 01 146. J12-00303 OFFICE DEPOT/EASTMAN ACCT.#89574939 INSTRUCTIONAL JOHN H. STILL MIDDLE 01 80. J12-00304 GRAINGER INC ACCT.#89574939 MATERIALS/SUPPLIES SCHOOL 01 45. J12-00305 OFFICE DEPOT/EASTMAN ACCT.#89574939 INSTRUCTIONAL JOHN H. STILL MIDDLE 01 690. J12-00306 OFFICE DEPOT/EASTMAN A	J12-00295		COLOR BAR RULING		01	12.90
J12-00297 ACCT. #89574939OFFICE DEPOT/EASTMAN ACCT. #89574939TONER (BENNETTSPECIAL EDUCATION DEPARTMENT01131. DEPARTMENTJ12-00298 J12-00299CLEAN SOURCE ACCOUNT #299842START FUNDS CUSTODIAL ORDERHOLLYWOOD PARK ELEMENTARY011,098. ACCJ12-00299 J12-00300RISO PRODUCTS OF SACRAMENTORISO GR-2710 SUPPLIES ELEMENTARYCALEB GREENWOOD ELEMENTARY01410. 420. ACCT. #89574939J12-00301 J12-00301CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENTYELLOW CARTRIDGE FATHER K.B. KENNY CHARTERFATHER K.B. KENNY OI01171. 420. 420. 4CCT. #89574939J12-00302 J12-00303GRAINGER INC ACCT. #89574939HVAC FILTERS MATERIALS/SUPPLIESH.W. HARKNESS SCHOOL01146. 400.J12-00304 J12-00305GRAINGER INC ACCT. #89574939INSTRUCTIONAL MATERIALS/SUPPLIESJOHN H. STILL MIDDLE SCHOOL0180. 400.J12-00305OFFICE DEPOT/EASTMAN ACCT. #89574939HEADPHONES (JOHNSON) CLASS SUPPLIES0199. 400.J12-00306 J12-00306OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIES CLASS SUPPLIESSAM BRANNAN MIDDLE SCHOOL0145. 400.J12-00307 J12-00307OFFICE DEPOT/EASTMAN ACCT. #89574939SURGE PROTECTOR FOR CLASSROOM EQUIPMENT ELEMENTARY01129. 400.J12-00308 J12-00307GRAINGRTA ACCT. #89574939SURGE PROTECTOR FOR CLASSROOM EQUIPMENT ELEMENTARY01129. 400.J12-00308 J12-00309GRESTEN	J12-00296	OFFICE DEPOT/EASTMAN	PRINTER FUSER KIT		01	335.09
J12-00298CLEAN SOURCE ACCOUNT #299842START FUNDS CUSTODIAL ORDERHOLLYWOOD PARK ELEMENTARY011,098.J12-00299RISO PRODUCTS OF SACRAMENTORISO GR-2710 SUPPLIES ELEMENTARYCALEB GREENWOOD01410.J12-00300OFFICE DEPOT/EASTMAN ACCT. #89574939BEHAVIOR OFFICE YELLOW CARTRIDGESPECIAL EDUCATION FATHER K.B. KENNY CHARTER01420.J12-00301CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENTYELLOW CARTRIDGE ELEMENTARYFATHER K.B. KENNY CHARTER01171.J12-00302GRAINGER INC ACCOUNT #809276355HVW. HARKNESS ELEMENTARY01171.J12-00303OFFICE DEPOT/EASTMAN ACCT. #89574939INSTRUCTIONAL MATERIALS/SUPPLIES SCHOOLJOHN H. STILL MIDDLE SCHOOL0180.J12-00304GRAINGER INC ACCT. #89574939MATERIALS/SUPPLIES MATERIALS/SUPPLIESSCHOOL0199.J12-00305OFFICE DEPOT/EASTMAN ACCT. #89574939HEADPHONES (JOHNSON) SPECIAL EDUCATION0199.J12-00306OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIES CLASS SUPPLIESSAM BRANNAN MIDDLE SCHOOL01600.J12-00307OFFICE DEPOT/EASTMAN ACCT. #89574939SURGE PROTECTOR FOR CLASSROOM EQUIPMENT CLASSROOM EQUIPMENT01129.J12-00308RISO PRODUCTS OF SACRAMENTOINK SACRAMENTOSAM BRANNAN MIDDLE SACRAMENTO01129.J12-00309FASTENAL COMPANY ACCT. #89574939HVAC FILTERS SCHOOLPHOEBE A HEARST SCHOOL01120. <td>J12-00297</td> <td>OFFICE DEPOT/EASTMAN</td> <td>TONER (BENNETT</td> <td>SPECIAL EDUCATION</td> <td>01</td> <td>131.26</td>	J12-00297	OFFICE DEPOT/EASTMAN	TONER (BENNETT	SPECIAL EDUCATION	01	131.26
J12-00299RISO PRODUCTS OF SACRAMENTORISO GR-2710 SUPPLIES ELEMENTARYCALEB GREENWOOD ELEMENTARY01410.J12-00300OFFICE DEPOT/EASTMAN ACCT. #89574939BEHAVIOR OFFICE SUPPLYSPECIAL EDUCATION CHARTER01420.J12-00301CENTRAL VALLEY OFFICE SUPPLYYELLOW CARTRIDGE CHARTERFATHER K.B. KENNY CHARTER01171.J12-00302GRAINGER INC ACCOUNT #809276355HVAC FILTERS HACCOUNT #809276355H.W. HARKNESS ELEMENTARY01180.J12-00303OFFICE DEPOT/EASTMAN ACCT. #89574939INSTRUCTIONAL MATERIALS/SUPPLIESJOHN H. STILL MIDDLE SCHOOL0180.J12-00304GRAINGER INC ACCOUNT #809276355MIKE WEBB - SPOM / LOCKS HIGH SCHOOL0199.J12-00305OFFICE DEPOT/EASTMAN ACCT. #89574939HEADPHONES (JOHNSON) DEPARTMENT0145.J12-00306OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIES CLASS SUPPLIESSAM BRANNAN MIDDLE SCHOOL01690.J12-00307OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIES CLASSROOM EQUIPMENT CLASSROOM EQUIPMENTSAM BRANNAN MIDDLE ELEMENTARY01102.J12-00308RISO PRODUCTS OF ACCT. #39574939INK CLASSROOM EQUIPMENTSAM BRANNAN MIDDLE ELEMENTARY01102.J12-00309FASTENAL COMPANY ATTN: JASON IGARTA ACCOUNT #298942HVAC FILTERS SCHOOLPHOEBE A HEARST BASIC ELEM0110.J12-00310CLEAN SOURCE ACCOUNT #298942Start Custodial SCHOOLCALIFORNIA MIDDLE<	J12-00298	CLEAN SOURCE		HOLLYWOOD PARK	01	1,098.09
J12-00300OFFICE DEPOT/EASTMAN ACCT. #89574939BEHAVIOR OFFICE DEPARTMENTSPECIAL EDUCATION DEPARTMENT01420. 420.J12-00301CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENTYELLOW CARTRIDGE FATHER K.B. KENNY CHARTER01171. 171. CHARTERJ12-00302GRAINGER INC ACCOUNT #809276355HVAC FILTERS NATERIALS/SUPPLIESH.W. HARKNESS ELEMENTARY01146. 180.J12-00303OFFICE DEPOT/EASTMAN ACCT. #89574939INSTRUCTIONAL MATERIALS/SUPPLIESJOHN H. STILL MIDDLE SCHOOL0180. 80.J12-00304GRAINGER INC ACCOUNT #809276355MIKE WEBB - SPOM / LOCKS HIRAM W. JOHNSON0199. 99. 10199. 91.J12-00305OFFICE DEPOT/EASTMAN ACCT. #89574939HEADPHONES (JOHNSON) CLASS SUPPLIESSPECIAL EDUCATION SCHOOL0145. 99. 91.J12-00306OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIES CLASS SUPPLIESSAM BRANNAN MIDDLE SCHOOL01690. 90. 91.J12-00307OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIES CLASSROOM EQUIPMENT CLASSROOM EQUIPMENT ELEMENTARY01129. 120. 91.J12-00308RISO PRODUCTS OF ACCT. #89574939INK CLASSROOM EQUIPMENT ELEMENTARY01102. 91. 91.J12-00310CLEAN SOURCE ACCOUNT #299842Start Custodial CLASTODIAL CALIFORNIA MIDDLE011.097. 91.J12-00311RISO PRODUCTS OFINSTRUCTIONAL SUPPLIESJOHN STILL01474.	J12-00299	RISO PRODUCTS OF		CALEB GREENWOOD	01	410.00
SUPPLY ATTN ORDER DEPARTMENTCHARTERJ12-00302GRAINGER INC ACCOUNT #809276355HVAC FILTERS NSTRUCTIONAL ACCT. #89574939HVAC FILTERS NATERIALS/SUPPLIESH.W. HARKNESS ELEMENTARY01146.J12-00303OFFICE DEPOT/EASTMAN ACCT. #89574939INSTRUCTIONAL MATERIALS/SUPPLIESJOHN H. STILL MIDDLE SCHOOL0180.J12-00304GRAINGER INC ACCOUNT #809276355MIKE WEBB - SPOM / LOCKS HIGH SCHOOLHIRAM W. JOHNSON HIGH SCHOOL0199.J12-00305OFFICE DEPOT/EASTMAN ACCT. #89574939HEADPHONES (JOHNSON) DEPARTMENTSPECIAL EDUCATION DEPARTMENT0145.J12-00306OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIES CLASSROOM EQUIPMENT CLASSROOM EQUIPMENT CLASSROOM EQUIPMENT ELEMENTARY01129.J12-00307OFFICE DEPOT/EASTMAN ACCT. #89574939SURGE PROTECTOR FOR CLASSROOM EQUIPMENT CLASSROOM EQUIPMENT01129.J12-00308RISO PRODUCTS OF ACCT. #89574939INK CLASSROOM EQUIPMENT CLASSROOM EQUIPMENT01121.J12-00309FASTENAL COMPANY ATTN : JASON IGARTAHVAC FILTERS BASIC ELEM.01109.J12-00310CLEAN SOURCE ACCOUNT #299842Start Custodial SCHOOLCALIFORNIA MIDDLE SCHOOL011.097.J12-00311RISO PRODUCTS OFINSTRUCTIONAL SUPPLIESJOHN STILL01474.	J12-00300		BEHAVIOR OFFICE		01	420.07
J12-00302GRAINGER INC ACCOUNT #809276355HVAC FILTERSH.W. HARKNESS ELEMENTARY01146.J12-00303OFFICE DEPOT/EASTMAN ACCT. #89574939INSTRUCTIONAL MATERIALS/SUPPLIESJOHN H. STILL MIDDLE SCHOOL0180.J12-00304GRAINGER INC ACCOUNT #809276355MIKE WEBB - SPOM / LOCKS HIGH SCHOOLHIRAM W. JOHNSON HIGH SCHOOL0199.J12-00305OFFICE DEPOT/EASTMAN ACCT. #89574939HEADPHONES (JOHNSON) LACCT. #89574939SPECIAL EDUCATION DEPARTMENT0145.J12-00306OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIES CLASS SUPPLIESSAM BRANNAN MIDDLE SCHOOL01690.J12-00307OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIES CLASSROOM EQUIPMENT SCHOOL01129.J12-00308RISO PRODUCTS OF RATENAL COMPANY ATTN : JASON IGARTAHVAC FILTERS Start CustodialPHOEBE A HEARST CALIFORNIA MIDDLE SCHOOL01102.J12-00310CLEAN SOURCE ACCOUNT #299842Start Custodial SCHOOLCALIFORNIA MIDDLE SCHOOL011.097.J12-00311RISO PRODUCTS OFINSTRUCTIONAL SUPPLIESJOHN STILL01474.	J12-00301	SUPPLY	YELLOW CARTRIDGE		01	171.33
International ACCT. #89574939MATERIALS/SUPPLIES MATERIALS/SUPPLIESSCHOOLJ12-00304GRAINGER INC ACCOUNT #809276355MIRE WEBB - SPOM / LOCKS HIGH SCHOOLHIRAM W. JOHNSON HIGH SCHOOL01J12-00305OFFICE DEPOT/EASTMAN ACCT. #89574939HEADPHONES (JOHNSON) DEPARTMENTSPECIAL EDUCATION DEPARTMENT01J12-00306OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIES CLASS SUPPLIESSAM BRANNAN MIDDLE SCHOOL01J12-00307OFFICE DEPOT/EASTMAN ACCT. #89574939SURGE PROTECTOR FOR CLASSROOM EQUIPMENTWILLIAM LAND ELEMENTARY01J12-00308RISO PRODUCTS OF SACRAMENTOINK NKSAM BRANNAN MIDDLE SCHOOL01102.J12-00309FASTENAL COMPANY ATTN : JASON IGARTAHVAC FILTERS Start CustodialPHOEBE A HEARST CALIFORNIA MIDDLE SCHOOL011,097.J12-00310CLEAN SOURCE ACCOUNT #299842Start Custodial SCHOOLCALIFORNIA MIDDLE SCHOOL011,097.J12-00311RISO PRODUCTS OFINSTRUCTIONAL SUPPLIESJOHN STILL01474.	J12-00302	GRAINGER INC	HVAC FILTERS		01	146.24
J12-00304GRAINGER INC ACCOUNT #809276355MIKE WEBB - SPOM / LOCKS HIGH SCHOOLHIRAM W. JOHNSON HIGH SCHOOL0199. HIGH SCHOOLJ12-00305OFFICE DEPOT/EASTMAN ACCT. #89574939HEADPHONES (JOHNSON) DEPARTMENTSPECIAL EDUCATION DEPARTMENT0145. OEPARTMENTJ12-00306OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIES CLASSROOM EQUIPMENTSAM BRANNAN MIDDLE SCHOOL01690. OFFICE DEPOT/EASTMAN ACCT. #89574939J12-00307OFFICE DEPOT/EASTMAN ACCT. #89574939SURGE PROTECTOR FOR CLASSROOM EQUIPMENTWILLIAM LAND ELEMENTARY01129. OFFICEJ12-00308RISO PRODUCTS OF SACRAMENTOINK HVAC FILTERSSAM BRANNAN MIDDLE SCHOOL01102. OFFICE DEPOT/EASTMANJ12-00310CLEAN SOURCE ACCOUNT #299842Start Custodial INSTRUCTIONAL SUPPLIESCALIFORNIA MIDDLE SOHN STILL011,097. OFFICEJ12-00311RISO PRODUCTS OFINSTRUCTIONAL SUPPLIESJOHN STILL01474.	J12-00303				01	80.60
ACCT. #89574939DEPARTMENTJ12-00306OFFICE DEPOT/EASTMAN ACCT. #89574939CLASS SUPPLIESSAM BRANNAN MIDDLE01690. SCHOOLJ12-00307OFFICE DEPOT/EASTMAN ACCT. #89574939SURGE PROTECTOR FOR CLASSROOM EQUIPMENTWILLIAM LAND01129. CLASSROOM EQUIPMENTJ12-00308RISO PRODUCTS OF SACRAMENTOINKSAM BRANNAN MIDDLE01102. CLASSROOM EQUIPMENTJ12-00309FASTENAL COMPANY ATTN : JASON IGARTAHVAC FILTERS Start CustodialPHOEBE A HEARST01121. CALIFORNIA MIDDLEJ12-00310CLEAN SOURCE ACCOUNT #299842Start Custodial SCHOOLCALIFORNIA MIDDLE011,097. SCHOOLJ12-00311RISO PRODUCTS OFINSTRUCTIONAL SUPPLIESJOHN STILL01474.	J12-00304		MIKE WEBB - SPOM / LOCKS	HIRAM W. JOHNSON	01	99.59
ACCT. #89574939 SCHOOL J12-00307 OFFICE DEPOT/EASTMAN SURGE PROTECTOR FOR WILLIAM LAND 01 129. ACCT. #89574939 CLASSROOM EQUIPMENT ELEMENTARY 129. J12-00308 RISO PRODUCTS OF INK SAM BRANNAN MIDDLE 01 102. J12-00309 FASTENAL COMPANY HVAC FILTERS PHOEBE A HEARST 01 121. J12-00310 CLEAN SOURCE Start Custodial CALIFORNIA MIDDLE 01 1,097. J12-00311 RISO PRODUCTS OF INSTRUCTIONAL SUPPLIES JOHN STILL 01 474.	J12-00305		HEADPHONES (JOHNSON)		01	45.24
J12-00307OFFICE DEPOT/EASTMAN ACCT. #89574939SURGE PROTECTOR FOR CLASSROOM EQUIPMENTWILLIAM LAND01129.J12-00308RISO PRODUCTS OF SACRAMENTOINKSAM BRANNAN MIDDLE01102.J12-00309FASTENAL COMPANY ATTN : JASON IGARTAHVAC FILTERS Start CustodialPHOEBE A HEARST CALIFORNIA MIDDLE01121.J12-00310CLEAN SOURCE ACCOUNT #299842Start Custodial INSTRUCTIONAL SUPPLIESCALIFORNIA MIDDLE SOHN STILL011,097.J12-00311RISO PRODUCTS OFINSTRUCTIONAL SUPPLIESJOHN STILL01474.	J12-00306	OFFICE DEPOT/EASTMAN	CLASS SUPPLIES	SAM BRANNAN MIDDLE	01	690.53
J12-00308RISO PRODUCTS OF SACRAMENTOINKSAM BRANNAN MIDDLE01102.J12-00309FASTENAL COMPANY ATTN : JASON IGARTAHVAC FILTERS BASIC ELEM.PHOEBE A HEARST01121.J12-00310CLEAN SOURCE ACCOUNT #299842Start Custodial INSTRUCTIONAL SUPPLIESCALIFORNIA MIDDLE SCHOOL011,097.J12-00311RISO PRODUCTS OFINSTRUCTIONAL SUPPLIESJOHN STILL01474.	J12-00307	OFFICE DEPOT/EASTMAN		WILLIAM LAND	01	129.25
J12-00309 FASTENAL COMPANY HVAC FILTERS PHOEBE A HEARST 01 121. ATTN : JASON IGARTA BASIC ELEM. 1 1097. J12-00310 CLEAN SOURCE Start Custodial CALIFORNIA MIDDLE 01 1,097. ACCOUNT #299842 SCHOOL SCHOOL 1 1,097. 11. J12-00311 RISO PRODUCTS OF INSTRUCTIONAL SUPPLIES JOHN STILL 01 474.	J12-00308	RISO PRODUCTS OF		SAM BRANNAN MIDDLE	01	102.36
J12-00310CLEAN SOURCEStart CustodialCALIFORNIA MIDDLE011,097.ACCOUNT #299842SCHOOLJ12-00311RISO PRODUCTS OFINSTRUCTIONAL SUPPLIESJOHN STILL01474.	J12-00309	FASTENAL COMPANY	HVAC FILTERS	PHOEBE A HEARST	01	121.39
J12-00311 RISO PRODUCTS OF INSTRUCTIONAL SUPPLIES JOHN STILL 01 474.	J12-00310	CLEAN SOURCE	Start Custodial	CALIFORNIA MIDDLE	01	1,097.61
SACRAMENTO	J12-00311		INSTRUCTIONAL SUPPLIES		01	474.10

 The preceding Purchase Orders have been issued in accordance with the District's Purchasing
 ESCAPE
 ONLINE

 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
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 ordered.
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Board Report with Fund

PO Number	Vendor Name	Description	Location	Fund	Accoun Amoun
112-00312	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER COPY	MAPLE ELEMENTARY	01	288.47
112-00076	SIGN LANGUAGE INTERPRETING SERVICES	NPA SERVICES 2011-2012	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
112-00077	CLARINDA ACADEMY	RESIDENTAL/MH SERVICES	SPECIAL EDUCATION	01	77,000.00
12-00078	VICTOR TREATMENT CENTERS, INC.	RESIDENTAL/MH SERVICES	SPECIAL EDUCATION DEPARTMENT	01	90,000.00
12-00079	MINGUS MOUNTAIN ACADEMY	RESIDENTAL/MH SERVICES	SPECIAL EDUCATION DEPARTMENT	01	72,000.00
12-00080	SUMMITVIEW	RESIDENTAL/MH SERVICES	SPECIAL EDUCATION DEPARTMENT	01	183,000.00
12-00081	SIERRA RANCH SCHOOL	RESIDENTAL/MH SERVICES	SPECIAL EDUCATION DEPARTMENT	01	180,000.00
12-00082	RED ROCK CANYON SCHOOL	RESIDENTAL/MH SERVICES	SPECIAL EDUCATION DEPARTMENT	01	115,600.00
911-05571	APPLE COMPUTER INC K-12 EDUCATION	ARTS/MEDIA ENTERTAINMENT	JOHN F. KENNEDY HIGH SCHOOL	01	4,573.3
912-00005	APPLE COMPUTER INC LEASE PROCESSING CENTER	HP MININOTE LEASE VIA APPLE FINANCIAL	H.W. HARKNESS ELEMENTARY	01	5,552.19
P12-00317	U S BANK/SCUSD	INSTRUCTIONAL/COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	120.90
212-00799	JOSEPHSON INSTITUTE OF ETHICS	CLASSROOM CHARACTER POSTERS	JOHN D SLOAT BASIC ELEMENTARY	01	47.40
212-00815	3M LIBRARY SYSTEMS ATTN: CONTRACT ADMINISTRATOR	LIBRARY DETECTIVE SYSTEM	ROSEMONT HIGH SCHOOL		
			ROSEMONT HIGH SCHOOL	01	1,349.00
P12-00854	MUSICIANS FRIEND	DRUMS FOR MUSIC PROGRAM	WILLIAM LAND ELEMENTARY	01	235.38
912-01288	OFFICE DEPOT/EASTMAN ACCT. #89574939	EQUIPMENT FOR OFFICE	HUMAN RESOURCE SERVICES	01	337.39
912-01464	OFFICE DEPOT/EASTMAN ACCT. #89574939	SIGNATURE STAMP	JOHN H. STILL MIDDLE SCHOOL	01	33.23
912-01685	U S BANK/SCUSD	COMMUNITY SERVICES DIRECTORY	PARENT ENGAGEMENT	01	48.2
212-01686	U S BANK/SCUSD	COMM. SVS. DIRECTORY	INTEGRATED COMMUNITY SERVICES	01	1,025.27
912-01687	U S BANK/SCUSD	HP OFFICE JET PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	269.30
12-01688	APPLE COMPUTER INC K-12 EDUCATION	REPLACEMENT IPAD FOR MEMBER WOO	BOARD OF EDUCATION	01	791.5
12-01689	GBC GENERAL BINDING CORPORATION	MAINTENANCE AGREEMENT - GBC	GOLDEN EMPIRE ELEMENTARY	01	763.0
912-01690	U S BANK/SCUSD	RADIOSHACK/COMPUTER LAB	JEDEDIAH SMITH ELEMENTARY	01	33.1
P12-01691	GRAINGER INC	GRAINGERS	JEDEDIAH SMITH	01	232.74

Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Page 8 of 31 Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Board Report with Fund

PD Number Vendor Name Description Location Fund Account Annual P12.01693 METRO LEAGUE ob JOHN FLEMING DUCKLINE SOFTWARE DUCKLINE SOFTWARE DUCKLINE SOFTWARE CORP C.K. MCLATCHY HIGH 01 1.369.79 P12.01693 VIRCO MANUFACTURING CORP QUICK PERINIT SOFTWARE LICENSE JOHN F. KENNEDY 01 3.652.46 P12.01693 VIRCO MANUFACTURING CORP SCHOOL NIGHT BARE JUE JOHN F. KENNEDY 01 1.369.70 P12.01693 CALIFORNIA ASSOCIATION OF CASC STUDENT CONSORY SCHOOL 01 1.360.00 P12.01693 CALIFORNIA ASSOCIATION OF CASC STUDENT CONSORY GOLDEN EMPIRE DURA 01 1.360.00 P12.01693 QUALIFY SOUND QUALITY SOUND BOARD GOLDEN EMPIRE COLES TO KINTE EVENT SIMPLY ELEGANT-CHARS GOLDEN EMPIRE COLES TO REST IS NITE EVENT SIMPLY ELEGANT CHARS FOR COMPUTER LAB SCHOOL 01 141.60 P12.01700 SACRAMENTO CITY COLLEGE DUAL ENROLLIMENT SCHOOL PROFESSIONS HIGH SCHOOL 01 17.59 P12.01701 WASC WASC REVISIT FOR ACCREDIDATION HEALTH 01 77.59 P12.01702 SHIFFLER EQUIPMENT SHIFFLER EQUIPMENT </th <th>Includes 10</th> <th>/15/2011 - 11/14/2011</th> <th></th> <th></th> <th></th> <th></th>	Includes 10	/15/2011 - 11/14/2011				
0 JUNN FLEMING SCHOOL P12-01693 TOUCHLINE SOFTWARE QUICK PERMIT SOFTWARE & CK. MGCLATCHY HIGH 01 295.00 P12-01694 VIRCO MANUFACTURING CORP STUDENT DESKS JOHN F. KENNEDY 01 3.652.46 P12-01695 KATHRYN CURRY BACK TO SCHOOL NIGHT TAHOE ELEMENTARY 01 103.74 P12-01695 KATHRYN CURRY BACK TO SCHOOL NIGHT TAHOE ELEMENTARY 01 1.660.00 P12-01696 CALIFORMA ASSOCIATION CASC STUDENT ADVISORY KIT CARSON MIDDLE 01 1.660.00 P12-01697 VIRCO MANLACTURING CHARS FOR COMPUTER LAB GOLDEN EMPIRE 01 140.03 P12-01698 MEETINGS TO IGNITE EVENT CORE SIMPLY ELEGANT-CHARS 201-2012 PROMITION SCHOOL 01 416.00 P12-01709 MEETINGS TO IGNITE EVENT COLLEGE SIMPLY ELEGANT-CHARS 201-2012 PROMITION SCHOOL 01 77.59 P12-01701 WASC COLLEGE TEXTPOOK FOR HEALTH PROFESSIONS HIGH SCHOOL 01 1.60.00 P12-01701 WASC CACREDIDATION PROFESSIONS HIGH SCHOOL 1.60.00		Vendor Name	Description	Location	Fund	
P12-01694 VIRCO MANUFACTURING CORP LICENSE SCHOOL JOHN F, KENNEDY 01 3.652.46 P12-01695 KATHRYN CURRY BACK TO SCHOOL NIGHT RATER QUE TAHOE ELEMENTARY 01 103.74 P12-01695 KATHRYN CURRY BACK TO SCHOOL NIGHT STUDENT COUNCILS CALFORNIA ASSOCIATION OF STUDENT COUNCILS CASC STUDENT ADVISORY SCHOOL KIT CARSON MIDDLE SCHOOL 01 1.666.00 P12-01697 VIRCO MANUFACTURING CORP CHARS FOR COMPUTER LAB GOLDEN EMPIRE OT LEMENTARY 01 141.03 P12-01698 QUALITY SOUND QUALITY SOUND BOARD GOLDEN EMPIRE 2011-2012 PROMTION da SIMPLY ELEGANT 01 416.00 CHTR COLLEGE STORE SCHOOL COLEGE TEXTBOOK FOR COLLEGE STORE HEALTH POFESSIONS HIGH 01 77.59 P12-01700 SAGRAMENTO CITY COLLEGE STORE VASC REVISIT FOR ACCREDIDATION HEALTH SCHOOL 01 765.09 P12-01701 VASC WASC REVISIT FOR ACCREDIDATION HEALTH SCHOOL 01 1.611.94 P12-01702 SHIFLER EDUIPMENT KALES STORE MARKER BOARDS GOLDEN EMPIRE SCHOOL 01 1.650.28 P12-01703 SHIFLER EDUIPM	P12-01692		METRO LEAGUE DUES		01	1,396.70
CORPHIGH SCHOOLP12-01695KATHRYN CURRYBACK TO SCHOOL NIGHTTAHOE ELEMENTARY01103.74P12-01696CALIFORNIA ASSOCIATIONCASC STUDENT ADVISORYKTT CARSON MIDDLE011.660.00P12-01697VICCO MANUFACTURINGCHARS FOR COMPUTER LABGOLDEN EMPIRE01140.03P12-01698QUALITY SOUNDQUALITY SOUND BOARDGOLDEN EMPIRE01141.64P12-01699MEETNGS TO GINITE EVENT CNTR DENT RUTLSSIMPLY ELEGANT-CHARS 2011-2012 PROMTIONGOLDEN EMPIRE01416.00P12-01700SAGRAMENTO CITY COLLEGECOLLEGE TEXTBOOK FOR DUAL ENROLLIMENTHEALTH0177.59P12-01701WASCCOLLEGE TEXTBOOK FOR COLLEGE STOREHEALTH0177.59P12-01702SHIFFLER EQUIPMENT SALES, INCMARKER BOARDSGOLDEN EMPIRE ECIDATION011.611.94P12-01702SHIFFLER EQUIPMENT SALES, INCMARKER BOARDSGOLDEN EMPIRE SCHOOL011.611.94P12-01703SHIFFLER EQUIPMENT NE SALES, INCMARKER BOARDSGOLDEN EMPIRE SCHOOL011.610.96P12-01704U S BANIVSCUSDMOUSE PLATFORMGOLDEN EMPIRE SCHOOL011.660.28P12-01705U S BANIVSCUSDMOUSE PLATFORMGOLDEN EMPIRE SCHOOL011.764.09P12-01706LIFETOUCH PRESCHOL PROJECT THRIVECOMMANITY SUBNINGTON011.764.09P12-01707TECH DEPOT TECH DEPOT NOT MARGEEPSON POWERLITE REPORTINGSUBANNESCUSD1.645.	P12-01693	TOUCHLINE SOFTWARE			01	295.00
P12-01686CALIFORNIA ASSOCIATION OF STUDENT COUNCILSBAR-B-QUE CAS STUDENT ADVISORY BOARDSCHOOLP12-01697OF STUDENT COUNCILSCHARS FOR COMPUTER LAB CORPGOLDEN EMPIRE ELEMENTARY01140.03P12-01698QUALITY SOUNDQUALITY SOUND BOARD CORPGOLDEN EMPIRE ELEMENTARY01141.64P12-01699MEETNGS TO IGNITE EVENT COTTR db SIMPLY ELEGANT COLLEGE TRATION COLLEGE TRATIONSIMPLY ELEGANT-CHAIRS 2011-2012 PROMITION EXERCISESCHOOL0177.59P12-01700SACRAMENTO CITY COLLEGE TRATEOR FOR COLLEGE STORECOLLEGE TRATEOR FOR DUAL ENRILMENTHEALTH PROFESSIONS HIGH SCHOOL0177.59P12-01701WASCWASC REVISIT FOR ACCREDIDATION RACREDIDATIONHEALTH PROFESSIONS HIGH SCHOOL017750.00P12-01702SHIFFLER EQUIPMENT SALES, INCMARKER BOARDS COLLEGE TRATEOR011,850.28P12-01702SHIFFLER EQUIPMENT SALES, INCMARKER BOARDS MARKER BOARDS011,850.28P12-01704U S BANK/SCUSDPUPPETS USED FOR PROJECT THRIVE SERVICES011,850.28P12-01705U S BANK/SCUSDMOUSE PLATFORM REPLACIENT THRIVE SOLUTION011,764.00P12-01706LIFETOUCH PRESCHOOL PORTRATS2011 SCHOOL YEARBOOK SOLUTIONS113,608.14P12-01707TECH DEPOT ACTIN KENN BALDWIN SOLUTIONSEPSON POWERLITE SUSA DA ANTHONY011,764.00P12-01709DEA TURNAGEINSTRUCTIONALCOURT REPORTINGNEW SKILLS & BUS	P12-01694		STUDENT DESKS		01	3,652.46
OF STUDENT COUNCILS STUDENT COUNCILS OURCO MANUFACTURING CORPBOARDSCHOOLP12-01699MEETNGS TO IGNITE EVENT COTTR dbs SIMPLY ELEGANT COLLEGE TS TO IGNITE EVENT COLLEGE TS TO IGNITE EVENT SALES, INC P12-01702MARKER BOARDS COLLEGE TS TO IGNITE EVENT SALES, INC P12-01704017750.00P12-01704US BANK/SCUSDPUPPETS USED FOR PROJECT THRIVE COMMUNITY SERVICESINTEGRATED COMMUNITY SERVICES011.661.9P12-01705US BANK/SCUSDMOUSE PLATFORM PORFAITS P12-01706US BANK/SCUSDMOUSE PLATFORM REPORTING SECOCURT THRIVE011.764.00P12-01706LIFETOUCH PRESCHOOL PORTARITS SOLUTIONSCONSTORE/COURT TREVOR NEW SKILLS & 11322.25P12-01706DEA TURNAGEINSTRU	P12-01695	KATHRYN CURRY			01	103.74
P12-01697VIRCO MANUFACTURING CORPCHAIRS FOR COMPUTER LAB ELEMENTARYOL140.03P12-01699QUALITY SOUNDQUALITY SOUND BOARDGOLDEN EMPIRE ELEMENTARY01141.64P12-01699MEETINGS TO IGNITE EVENT CHTR dba SIMPLY ELEGANT COLLEGESIMPLY ELEGANT-CHAIRS EVENT RITUSSIMPLY ELEGANT-CHAIRS SCHOOLSCHOOL01416.00P12-01700SACRAMENTO CITY COLLEGE COLLEGE COLLEGE STORECOLLEGE TEXTBOOK FOR DUAL ENROLLMENTHEALTH PROFESSIONS HIGH SCHOOL0177.59P12-01701WASCWASC REVISIT FOR ACCREDIDATIONHEALTH PROFESSIONS HIGH SCHOOL01750.00P12-01702SHIFFLER EQUIPMENT SALES, INCMARKER BOARDS ROLE COMPUTER INC K-12 EDUCATIONMARKER BOARDS SCHOOLGOLDEN EMPIRE ELEMENTARY011.850.28P12-01703APPLE COMPUTER INC K-12 EDUCATIONMARKER BOARDSGOLDEN EMPIRE ELEMENTARY011.850.28P12-01704U S BANK/SCUSDPUPPETS USED FOR PROJECT THRIVE POORTAITSINTEGRATED SCRVICES011.43.39P12-01707TECH DEPOT ATTH'S KEVIN BALDWINEPSON POWERLITE REPLACEMENT BILBS REPORTINGSUSAN B. ANTHONY NEW TECH013.606.14P12-01707TECH DEPOT ATTH'S KEVIN BALDWINEPSON POWERLITE REPLACEMENT BILBS REPORTINGSUSAN B. ANTHONY NEW TECH013.606.14P12-01707TECH DEPOT ATTH'S KEVIN BALDWINEPSON POWERLITE REPORTINGSUSAN B. ANTHONY NEW SKILLS & SUSINOS11247.28P12-01707 </td <td>P12-01696</td> <td>OF</td> <td>CASC STUDENT ADVISORY</td> <td></td> <td>01</td> <td>1,660.00</td>	P12-01696	OF	CASC STUDENT ADVISORY		01	1,660.00
P12-01598QUALITY SOUNDQUALITY SOUND BOARDGOLDEN EMPIRE ELEMENTARY ELEMENTARY01141.64P12-01599MEETNOS TO IGNITE EVENT CNTR Das SIMPLY ELEGANT EVENT RNTLSSIMPLY ELEGANT-CHAIRS EVENT RNTLSCARSON MIDDLE01416.00P12-01700SAGRAMENTO CITY COLLEGE COLLEGE COLLEGE STORECOLLEGE TEXTBOOK FOR DUAL ENROLLMENTHEALTH PROFESSIONS HIGH SCHOOL0177.59P12-01701WASCWASC REVISIT FOR ACCREDIDATIONHEALTH PROFESSIONS HIGH SCHOOL0176.00P12-01702SHIFFLER EQUIPMENT SALES, INCMARKER BOARDS RCHORDTER INC K-12 EDUCATIONWASC REVISIT FOR PROJECT THRIVEHEALTH PROFESSIONS HIGH SCHOOL011.611.94P12-01703APPLE COMPUTER INC K-12 EDUCATIONW-FI FOR SITES PROJECT THRIVEINFORMATION OI1.850.28P12-01705U S BANK/SCUSDPUPPETS USED FOR PROJECT THRIVEINTEGRATED COMMUNITY SERVICES01708.51P12-01705U S BANK/SCUSDMOUSE PLATFORM PORTRATSGOLDEN EMPIRE ELEMENTARY013.608.14P12-01707TECH DEPOT ATTINEPSON POWERLITE BOOKSTORE/COURTERPOR TINGSUAN B.A.MTHONY BEA TURNAGE011.764.00P12-01709BEA TURNAGE BEA TURNAGEPORTRATS REPORTINGNEW SKILLS & BUSINESS ED. CTR11247.28P12-01709BEA TURNAGE BANK/SCUSDPAPERBACK BOOKS; SAVED SER/CESAFTER SCHOOL SCHOOL011.764.00P12-01711U S BANK/SCUSDPAPERBACK BOOKS; SAVED SER/C	P12-01697	VIRCO MANUFACTURING	CHAIRS FOR COMPUTER LAB		01	140.03
CNTR dba SIMPLY ELEGANT EVENT RTLS2011-2012 PROMITION EXERCISESCHOOLP12-01700SACRAMENTO CITY COLLEGE TOULAGE COLLEGE STORECOLLEGE TOULMENT DUAL ENROLLMENTHEALTH0177.59P12-01701WASCCOLLEGE TOULMENT ACCREDIDATIONPROFESSIONS HIGH SCHOOL01750.00P12-01702SHIFFLER EQUIPMENT SALES, INCMARKER BOARDS USALES, INCGOLDEN EMPIRE ELEMENTARY011.611.94P12-01703APPLE COMPUTER INC K +12 EDUCATIONWI-FI FOR SITES PROJECT THRIVEINFORMATION011.850.28P12-01704U S BANK/SCUSDPUPPETS USED FOR PROJECT THRIVEINFORMATION011.764.00P12-01705U S BANK/SCUSDMOUSE PLATFORM REPLACEMENT BULBSGOLDEN EMPIRE ERRVICES01706.51P12-01706LIFETOUCH PRESCHOOL PORTRAITS2011 SCHOOL YEARBOOKWASHINGTON011.764.00P12-01707TECH DEPOT ATTN: KEVIN BALDWIN P12-01708EPSON POWERLITE REPLACEMENT BULBSSUSAN B. ANTHONY BUSINESS ED. CTR011.764.00P12-01710TOSHIBA BUSINESS SOLUTIONSTONE CARTS FOR REPORTINGNEW SKILLS & BUSINESS ED. CTR11323.25P12-01710TOSHIBA BUSINESS SOLUTIONSTONE CARTS FOR SOLUTIONSNEW SKILLS & SERVICES11323.25P12-01711U S BANK/SCUSDPAPERBACK BOOKS; SAVED SEST-ZAFTER SCHOOL SEST-Z01105.19P12-01712NASCOCLASSROOM MATERIALS/SUPPLIES SCHOOLJOHN H. STILL MIDDLE SCHOOL01<	P12-01698		QUALITY SOUND BOARD	GOLDEN EMPIRE	01	141.64
COLLEGE COLLEGE STOREDUAL ENROLLMENT DUAL ENROLLMENTPROFESSIONS HIGH SCHOOLP12-01701WASCWASC REVISIT FOR ACCREDIDATIONHEALTH01750.00P12-01702SHIFFLER EQUIPMENT SALES, INCMARKER BOARDSGOLDEN EMPRE ELEMENTARY011.611.94P12-01703APPLE COMPUTER INC K-12 EDUCATIONWI-FI FOR SITESINFORMATION011.850.28P12-01704U S BANK/SCUSDPUPPETS USED FOR PROJECT THRIVEINTEGRATED01708.51P12-01705U S BANK/SCUSDPUPPETS USED FOR PROJECT THRIVEINTEGRATED011.764.00P12-01706LIFETOUCH PRESCHOOL PORTRATS2011 SCHOOL YEARBOOKWWASHINGTON011.764.00P12-01706LIFETOUCH PRESCHOOL PORTRATS2011 SCHOOL YEARBOOKWWASHINGTON011.764.00P12-01707TECH DEPOT REPORTINGEPSON POWERLITE BOOKSTORE/COURTREPOR TINGSUSANESS ED. CTR11323.25P12-01708BEA TURNAGEINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & SERVICES11323.25P12-01710TOSHIBA BUSINESS SOLUTIONS DA ANTIONALCOURT REPORTINGAFTER SCHOOL SERVICES01105.19P12-01712NASCOCLASSROOM SERVICESJOHN H. STILL MIDDLE SCHOOL01191.42P12-01714U S BANK/SCUSDPAPERBACK BOOKS; SAVED SCROT DA NATIONAL COURT REPORTINGAFTER SCHOOL SCHOOL01105.19P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & BUSINESS ED	P12-01699	CNTR dba SIMPLY ELEGANT	2011-2012 PROMTION		01	416.00
P12-01701WASCWASC REVISIT FOR ACCREDIDATIONHEALTH01750.00P12-01702SHIFFLER EQUIPMENT SALES, INCMARKER BOARDSGOLDEN EMPIRE ELEMENTARY011,611.94P12-01703APPLE COMPUTER INC 	P12-01700	COLLEGE		PROFESSIONS HIGH	01	77.59
P12-01702SHIFFLER EQUIPMENT SALES, INCMARKER BOARDS ARKER BOARDSGOLDEN EMPIRE ELEMENTARY011,611.94P12-01703APPLE COMPUTER INC K-12 EDUCATIONWI-FI FOR SITESINFORMATION SERVICES011,850.28P12-01704U S BANK/SCUSDPUPPETS USED FOR PROJECT THRIVEINTEGRATED SERVICES01708.51P12-01705U S BANK/SCUSDMOUSE PLATFORM PORTRAITSGOLDEN EMPIRE SERVICES0134.39P12-01706LIFETOUCH PRESCHOOL PORTRAITS2011 SCHOOL YEARBOOKWASHINGTON WASHINGTON011,764.00P12-01707TECH DEPOT ATTN: KEVIN BALDWIN P12-01708EPSON POWERLITE BOOKSTORE/COURTREPOR TINGSUSAN B. ANTHONY BUSINESS ED. CTR013,608.14P12-01709BEA TURNAGE SOLUTIONSINSTRUCTIONAL/COURT REPORTING SOLUTIONSNEW SKILLS & CLASSROOMS11247.28P12-01710TOSHIBA BUSINESS SOLUTIONSTONER CARTS FOR CLASSROOMSNEW TECH SERVICES094,465.18P12-01712NASCOCLASSROOM SOLUTIONSJOHN H. STILL MIDDLE SCHOOL01105.19P12-01712NASCOCLASSROOM REPORTING REPORTINGJOHN H. STILL MIDDLE BOSNSTORE/COURT NEW SKILLS & SCHOOL01191.42P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & BUSINESS ED. CTR11312.81P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & BUSINESS ED. CTR11312.81P12-01714U S BANK/SCUSD<	P12-01701	WASC	••••••	PROFESSIONS HIGH	01	750.00
P12-01703APPLE COMPUTER INC K-12 EDUCATIONWI-FI FOR SITESINFORMATION SERVICES011,850.28 SERVICESP12-01704U S BANK/SCUSDPUPPETS USED FOR PROJECT THRIVEINTEGRATED COMMUNITY SERVICES01708.51 708.51P12-01705U S BANK/SCUSDMOUSE PLATFORMGOLDEN EMPIRE ELEMENTARY013.439 ELEMENTARYP12-01706LIFETOUCH PRESCHOOL PORTRAITS2011 SCHOOL YEARBOOKWASHINGTON ELEMENTARY011,764.00 1,764.00P12-01707TECH DEPOT ATTN: KEVIN BALDWIN ATTN: KEVIN BALDWIN REPLACEMENT BULBSELEMENTARY ELEMENTARY013.608.14 247.28P12-01709BEA TURNAGEINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & 11247.28 BUSINESS ED. CTRP12-01710TOSHIBA BUSINESS SOLUTIONSTONER CARTS FOR SOLUTIONSNEW TECH SERVICES094.465.18 232.25P12-01711U S BANK/SCUSDPAPERBACK BOOKS; SAVED SERVICESAFTER SCHOOL SERVICES01105.19 352.72P12-01712NASCOCLASSROOMS REPORTINGONN H. STILL MIDDLE BOOKSTORE/COURT REPORTING/CA CODES01101.42 312.81P12-01714U S BANK/SCUSDPAPERBACK GOORSSCHOOL BUSINESS ED. CTR11312.81 312.81P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & BUSINESS ED. CTR11312.81 352.05	P12-01702		MARKER BOARDS	GOLDEN EMPIRE	01	1,611.94
PROJECT THRIVECOMMUNITY SERVICESP12-01705U S BANK/SCUSDMOUSE PLATFORMGOLDEN EMPIRE ELEMENTARY0134.39 ELEMENTARYP12-01706LIFETOUCH PRESCHOOL PORTRAITS2011 SCHOOL YEARBOOKWASHINGTON UASHINGTON011.764.00 ELEMENTARYP12-01707TECH DEPOT ATTN: KEVIN BALDWIN BEA TURNAGEEPSON POWERLITE BOOKSTORE/COURTREPOR TINGSUSAN B. ANTHONY BUSINESS ED. CTR013.608.14 247.28 BUSINESS ED. CTRP12-01709BEA TURNAGEINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & BUSINESS ED. CTR11247.28 24.465.18P12-01710TOSHIBA BUSINESS SOLUTIONS DUITIONS CLASSROOMSTONER CARTS FOR SERVICESNEW TECH SERVICES094.465.18 25.72P12-01711U S BANK/SCUSDPAPERBACK BOOKS; SAVED AFTER SCHOOLAFTER SCHOOL 01101.19.19 352.723.600M 3.0H H. STILL MIDDLE01191.42 21.01711P12-01713SOMMA PUBLICATIONS DBA NATIONAL COURT REPORTINGREPORTING/CA CODES BUSINESS ED. CTR11312.81 312.81P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & 1111312.81 352.05P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & BUSINESS ED. CTR11352.05	P12-01703	APPLE COMPUTER INC	WI-FI FOR SITES	INFORMATION	01	1,850.28
P12-01706LIFETOUCH PRESCHOOL PORTRAITS2011 SCHOOL YEARBOOKUWASHINGTON ELEMENTARY011,764.00 ELEMENTARY SCHOOLP12-01707TECH DEPOT ATTN: KEVIN BALDWIN P12-01708EPSON POWERLITE BOKSTORE/COURTREPOR TINGSUSAN B. ANTHONY ELEMENTARY013,608.14 attn: Structional/COURT BUSINESS ED. CTRP12-01709BEA TURNAGEINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & BUSINESS ED. CTR11247.28 attn:P12-01710TOSHIBA BUSINESS SOLUTIONSTONER CARTS FOR CLASSROOMSNEW TECH094,465.18 attn:P12-01711U S BANK/SCUSDPAPERBACK BOOKS; SAVED \$52.72AFTER SCHOOL01105.19 \$52.72P12-01712NASCOCLASSROOM MATERIALS/.SUPPLIES DBA NATIONAL COURT REPORTINGJOHN H. STILL MIDDLE BUSINESS ED. CTR01191.42 191.42P12-01713SOMMA PUBLICATIONS DBA NATIONAL COURT REPORTINGBOOKSTORE/COURT REPORTING/CA CODESNEW SKILLS & BUSINESS ED. CTR11312.81 352.05P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & BUSINESS ED. CTR11352.05	P12-01704	U S BANK/SCUSD		COMMUNITY	01	708.51
PORTRAITSEPSON POWERLITESUSAN B. ANTHONY013,608.14P12-01707TECH DEPOT ATTN: KEVIN BALDWIN P12-01708EPSON POWERLITE BEA TURNAGESUSAN B. ANTHONY013,608.14P12-01709BEA TURNAGEBOOKSTORE/COURTREPOR TINGNEW SKILLS & BUSINESS ED. CTR11247.28P12-01709BEA TURNAGEINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & BUSINESS ED. CTR11323.25P12-01710TOSHIBA BUSINESS SOLUTIONSTONER CARTS FOR CLASSROOMSNEW TECH094,465.18P12-01711U S BANK/SCUSDPAPERBACK BOOKS; SAVED \$52.72AFTER SCHOOL01105.19P12-01712NASCOCLASSROOM SCHOOLJOHN H. STILL MIDDLE01191.42P12-01713SOMMA PUBLICATIONS DBA NATIONAL COURT REPORTINGBOOKSTORE/COURT REPORTING/CA CODESNEW SKILLS & BUSINESS ED. CTR11312.81P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & BUSINESS ED. CTR11352.05	P12-01705	U S BANK/SCUSD	MOUSE PLATFORM		01	34.39
ATTN: KEVIN BALDWIN P12-01708REPLACEMENT BULBS BEA TURNAGEELEMENTARY BOOKSTORE/COURTREPOR BUSINESS ED. CTRP12-01709BEA TURNAGEINSTRUCTIONAL/COURT INSTRUCTIONAL/COURTNEW SKILLS & 11 BUSINESS ED. CTR323.25 REPORTINGP12-01710TOSHIBA BUSINESS SOLUTIONSTONER CARTS FOR CLASSROOMSNEW TECH094,465.18 105.19P12-01711U S BANK/SCUSDPAPERBACK BOOKS; SAVED \$52.72AFTER SCHOOL01105.19 105.19P12-01712NASCOCLASSROOM \$52.72JOHN H. STILL MIDDLE01191.42 105.19P12-01713SOMMA PUBLICATIONS DBA NATIONAL COURT REPORTINGBOOKSTORE/COURT REPORTINGNEW SKILLS & 11312.81 312.81P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURT REPORTINGNEW SKILLS & 11352.05 BUSINESS ED. CTR	P12-01706		2011 SCHOOL YEARBOOK		01	1,764.00
TINGTINGBUSINESS ED. CTRP12-01709BEA TURNAGEINSTRUCTIONAL/COURTNEW SKILLS & 11P12-01710TOSHIBA BUSINESSTONER CARTS FORNEW TECH09P12-01710TOSHIBA BUSINESSTONER CARTS FORNEW TECH09P12-01711U S BANK/SCUSDPAPERBACK BOOKS; SAVEDAFTER SCHOOL01105.19P12-01712NASCOCLASSROOMJOHN H. STILL MIDDLE01191.42P12-01713SOMMA PUBLICATIONSBOOKSTORE/COURTNEW SKILLS & 11312.81P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURTNEW SKILLS & 11312.81P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURTNEW SKILLS & 11352.05P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURTNEW SKILLS & 11352.05	P12-01707				01	3,608.14
REPORTINGBUSINESS ED. CTRP12-01710TOSHIBA BUSINESS SOLUTIONSTONER CARTS FOR CLASSROOMSNEW TECH094,465.18P12-01711U S BANK/SCUSDPAPERBACK BOOKS; SAVED \$52.72AFTER SCHOOL01105.19P12-01712NASCOCLASSROOM \$52.72JOHN H. STILL MIDDLE01191.42P12-01713SOMMA PUBLICATIONS DBA NATIONAL COURT REPORTINGBOOKSTORE/COURT REPORTINGNEW SKILLS &11312.81P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURT REPORTINGNEW SKILLS &11352.05	P12-01708					
SOLUTIONSCLASSROOMSP12-01711U S BANK/SCUSDPAPERBACK BOOKS; SAVEDAFTER SCHOOL01105.19\$52.72SERVICESP12-01712NASCOCLASSROOMJOHN H. STILL MIDDLE01191.42P12-01713SOMMA PUBLICATIONSBOOKSTORE/COURTNEW SKILLS &11312.81DBA NATIONAL COURTREPORTING/CA CODESBUSINESS ED. CTR11352.05P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURTNEW SKILLS &11352.05	P12-01709	BEA TURNAGE		BUSINESS ED. CTR		
P12-01712NASCOCLASSROOMJOHN H. STILL MIDDLE01191.42P12-01713SOMMA PUBLICATIONSBOOKSTORE/COURTNEW SKILLS &11312.81P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURTNEW SKILLS &11352.05P12-01714U S BANK/SCUSDINSTRUCTIONAL/COURTNEW SKILLS &11352.05	P12-01710	SOLUTIONS		NEW TECH		·
P12-01713 SOMMA PUBLICATIONS BOOKSTORE/COURT NEW SKILLS & 11 312.81 DBA NATIONAL COURT REPORTING/CA CODES BUSINESS ED. CTR P12-01714 U S BANK/SCUSD INSTRUCTIONAL/COURT NEW SKILLS & 11 352.05 REPORTING BUSINESS ED. CTR	P12-01711					
DBA NATIONAL COURT REPORTING/CA CODES BUSINESS ED. CTR REPORTING P12-01714 U S BANK/SCUSD INSTRUCTIONAL/COURT NEW SKILLS & 11 352.05 REPORTING BUSINESS ED. CTR	P12-01712	NASCO				
REPORTING BUSINESS ED. CTR	P12-01713	DBA NATIONAL COURT			11	312.81
	P12-01714	U S BANK/SCUSD				

ESCAPE ONLINE 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 Page 9 of 31 Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Board Report with Fund

Includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01715	CURRICULUM ASSOCIATES	1ST & 2ND GRADE	OAK RIDGE	01	142.53
	LLC	HANDBOOKS	ELEMENTARY SCHOOL	11	129.94
P12-01716	COURSE TECHNOLOGY CENGAGE LEARNING	MICROSOFT OFFICE 2010	FREMONT SCHOOL FOR ADULTS	11	129.94
P12-01717	LAKESHORE LEARNING CORP	EDITION; SAVED \$19.28 LAKESHORE	JEDEDIAH SMITH ELEMENTARY	01	19.00
P12-01718	ATTENTION: JON BELL U S BANK/SCUSD	PRINTER INK CARTRIDGES	WILLIAM LAND ELEMENTARY	01	46.01
P12-01719	U S BANK/SCUSD	AMAZON	JEDEDIAH SMITH ELEMENTARY	01	820.03
P12-01720	U S BANK/SCUSD	AMAZON	JEDEDIAH SMITH ELEMENTARY	01	283.81
P12-01721	OFFICE DEPOT/EASTMAN ACCT, #89574939	OFFICE	AFTER SCHOOL SERVICES	01	75.41
P12-01722	US POSTAL SERVICE	POSTAGE	ROSA PARKS MIDDLE SCHOOL	01	474.10
P12-01723	ZYTECH SOLUTIONS INC	LAPTOP BATTERY	INTEGRATED COMMUNITY SERVICES	01	133.66
P12-01724	TNT SCHOOL SUPPLIES	RED RIBBON PENCILS- K. ERICKSON	NICHOLAS ELEMENTARY SCHOOL	01	189.82
P12-01725	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY	ETHEL I. BAKER ELEMENTARY	01	1,428.64
P12-01726	CADA	CADA/CASL SCHOOL MEMBERSHIP	HIRAM W. JOHNSON HIGH SCHOOL	01	230.00
P12-01727	CDW-G C/O MICHAEL STILLE	4-CELL NOTEBOOK BATTERIES	Curriculum & Prof Develo	01	365.92
P12-01728	U S BANK/SCUSD	FUSER CORE CHARGE	C. K. McCLATCHY HIGH SCHOOL	01	119.11
P12-01729	PSAT/NMSQT	PSAT TEST FEES FOR JUNIORS	HEALTH PROFESSIONS HIGH SCHOOL	01	84.00
P12-01730	US POSTAL SERVICE	Postage	CESAR CHAVEZ	01	176.00
P12-01731	S&S DISCOUNT SPORTS & PE SUPPL	TRACY MORRIS/ S & S WORLDWIDE	ETHEL I. BAKER ELEMENTARY	01	40.16
P12-01732	ATHLETIC SUPPLY OF CALIFORNIA	AVIATION/TRANSPORTATION POLO SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,318.53
P12-01733	NILES BIOLOGICAL	SCIENCE CLASS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,191.98
P12-01734	U S BANK/SCUSD	HEALTH & MEDICAL SERVICES; SAVED \$36.89	HIRAM W. JOHNSON HIGH SCHOOL	01	337.69
P12-01735	BIO-RAD LIFE SCIENCES DIVISION	BIOTECHNOLOGY BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,740.38
P12-01736	STENED	INTRUCTIONAL/COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	586.16
P12-01737	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	BODENE - CERAMICS	ROSEMONT HIGH SCHOOL	01	119.93
P12-01738	NIMCO,INC. 102 HWY, 81N	KATIE ERICKSON CLASSROOM INCENTIVES	NICHOLAS ELEMENTARY SCHOOL	01	29.31
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 The preceding Purchase Orders have been issued in accordance with the District's Purchasing
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 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
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Board Report with Fund

Includes 10/15/2011 - 11/14/2011

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01739	IDVILLE	ADMINISTRATION/BADGE	NEW SKILLS &	11	254.91
		HOLDER AND LANYARD	BUSINESS ED. CTR		
P12-01740	OFFICE DEPOT/EASTMAN	COMPUTER MOUSE FOR	HEALTH	01	30.12
	ACCT. #89574939	OFFICE	PROFESSIONS HIGH		
			SCHOOL		
P12-01741	APPERSON EDUCATION	TESTING FORMS	JOHN F. KENNEDY	01	541.65
	PRODUCTS		HIGH SCHOOL		
	ATTN SALES DEPARTMENT ON COURSE INC			01	2,475.00
P12-01742	ON COORSE INC	CJA/ON COURSE INC.	C. K. McCLATCHY HIGH SCHOOL	01	2,470.00
P12-01743	95814 DIGITAL	CONFIRMING/ CKM SENIOR	C. K. MCCLATCHY HIGH	01	915.88
-12-01743	93014 DIGITAL	HAND BOOKS	SCHOOL	01	010.00
P12-01744	U S BANK/SCUSD	SHREDDER FOR SUPT.	SUPERINTENDENT'S	01	621.49
- 12-01744	8 6 BANNOOCOD	OFFICE; SAVED \$240.50	OFFICE	01	021110
⁻ 12-01745	WOODWIND AND	BAND SUPPLIES	LUTHER BURBANK	01	906.44
12-01745	BRASSWIND		HIGH SCHOOL	•	
P12-01746	SACRAMENTO BALLOON CO	HELIUM RENTAL	PARENT	01	412.12
12 011 10			ENGAGEMENT		
P12-01747	PALMER HAMILTON LLC	CAFETERIA TABLES	RISK MANAGEMENT	67	39,445.01
	ATTN A/R DEPT				
² 12-01748	RISO PRODUCTS OF	RISO CONTRACT #	ETHEL PHILLIPS		
	SACRAMENTO	004442-05 06-11 TO 06-12	ELEMENTARY		
			ETHEL PHILLIPS	01	425.00
			ELEMENTARY		
P12-01749	C AND T SPECIALITIES	ACHIEVEMENT MEDAL FOR	FRUIT RIDGE	01	327.64
		2011-2012	ELEMENTARY SCHOOL		
P12-01750	RISO PRODUCTS OF	RISO RENTAL AGREEMENT	WOODBINE	01	850.00
	SACRAMENTO	RENEWAL	ELEMENTARY SCHOOL		
P12-01751	RISO PRODUCTS OF	RISO MAINTENANCE	SAM BRANNAN MIDDLE	01	593.00
	SACRAMENTO	AGREEMENT	SCHOOL		
P12-01752	NEFF RENTAL INC	700-0420/ROSA PARKS	OPERATIONS	21	2,020.86
		BOND DEFERRED	SUPPORT SERVICES		000.00
P12-01753	NEFF RENTAL INC	700-0104/ELDER CREEK	OPERATIONS	21	822.32
		BOND DEFERRED PROJ	SUPPORT SERVICES		000.00
P12-01754	ASBESTECH	700-0265/OAKRIDGE BOND	OPERATIONS	21	600.00
		DEFERRED PROJ	SUPPORT SERVICES	01	425.00
P12-01755	RISO PRODUCTS OF	RISO AGREEMENT 88466393	OAK RIDGE	01	425.00
242 04750	SACRAMENTO	BUS - FOR WATER POLO	ELEMENTARY SCHOOL	01	510.00
P12-01756	RYANS EXPRESS TRANSPORTATION	BUS-FOR WATER FOLD	ROSEMONT HIGH SCHOOL	01	510.00
P12-01757	ALL SUPPLIES INTRN'L INC	MAGICARD PRONTO	CAPITAL CITY SCHOOL	01	553.71
P12-01/5/	dba ID CARD GROUP	SUPPLIES	UAI MAE UN 1 UUMUUE	01	000.71
P12-01758	RIVER CITY PAINTING INC	700-0988/ED KELLEY BOND	OPERATIONS	21	17,879.00
12-01/50		DEFERRED PROJ	SUPPORT SERVICES		,
P12-01759	PARC SPECIALTY	700-0988/ED KELLEY PAINT	OPERATIONS	21	17,700.00
	CONTRACTORS	BOND DEFERRED	SUPPORT SERVICES		
P12-01760	AMADOR STAGE LINES INC	BUS 10-21-11 FIELD TRIP -	HEALTH	01	746.02
		PRE-MED TOUR UC DAVIS	PROFESSIONS HIGH		
			SCHOOL		
P12-01761	TROXELL	DOCUMENT CAMERA /	JOHN F. KENNEDY	01	573.23
	COMMUNICATIONS INC	SCIENCE	HIGH SCHOOL		

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Board Report with Fund

Includes 10/15/2011 - 11/14/2011

	/15/2011 - 11/14/2011				Account
PO Number	Vendor Name	Description	Location	Fund	Amount
P12-01762	LIGHTSPEED	FM SYSTEM TO HELP	WOODBINE	01	449.31
	TECHNOLOGIES INC	STUDENT ACCESS CORE CURRICULUM	ELEMENTARY SCHOOL		
P12-01763	U S BANK/SCUSD	BEST BUY	GEO WASHINGTON CARVER	09	1,957.35
P12-01764	APPLE COMPUTER INC K-12 EDUCATION	POLYURETHANE - BLUE IPAD COVER	CAPITAL CITY SCHOOL	01	234.00
P12-01765	JUNIOR LIBRARY GUILD	JUNIOR GUILD BOOKS	JOHN F. KENNEDY HIGH SCHOOL	01	1,339.20
P12-01767	U S BANK/SCUSD	NATIONAL SPELLING BEE REGISTRATION	PONY EXPRESS ELEMENTARY SCHOOL	01	184.00
P12-01768	BOONE BRIDGE BOOKS	10 BOOKS FOR FBMS	FERN BACON BASIC MIDDLE	01	203.76
P12-01769	VALLEY SHIPPING SUPPLY %JIM RENSHAW	VALLEY SHIPPING SUPPLY; LAMINATING FILM	CHILD DEVELOPMENT PROGRAMS	12	139.00
P12-01770	U S BANK/SCUSD	GUIDI WOK	SAM BRANNAN MIDDLE SCHOOL	01	107.74
P12-01771	U S BANK/SCUSD	GHA; DIFFERENTIATING INSTRUCTION GUIDELINES	TAHOE ELEMENTARY SCHOOL	01	412.13
P12-01772	MINIMATH PROJECTS	MINIMATH PROJECTS	CAPITAL CITY SCHOOL	01	268.33
P12-01773	MCDONALD PUBLISHING COMPANY	DARRELL AMERINE, MATH DEPARTMENT	CAPITAL CITY SCHOOL	01	283.65
P12-01774	OFFICE DEPOT/EASTMAN ACCT. #89574939	Satco Scoot Mobil Cart File	CAPITAL CITY SCHOOL	01	129.29
P12-01775	U S BANK/SCUSD	JUNIOR MASTER GARDENER TEXTS	WASHINGTON ELEMENTARY SCHOOL	01	350.12
P12-01776	U S BANK/SCUSD	NORTHERN CALIFORNIA MEDIA LISTING	CHILD DEVELOPMENT PROGRAMS	12	55.66
P12-01777	RHODE ISLAND NOVELTY	STUDENT INCENTIVES	ROSA PARKS MIDDLE SCHOOL	01	970.02
P12-01778	ANTHRO CORP TECH FURNITURE	CHARGING TIMER FOR LAPTOP CART	THEODORE JUDAH ELEMENTARY	01	286.35
P12-01779	NUMARA SOFTWARE INC	SOFTWARE FOR TICKETING SYSTEM FOR TECH SVC/ AR&E	INFORMATION SERVICES	01	78,672.85
P12-01780	DECOTECH SYSTEMS INC	PO for e-RATE year 12 audit	INFORMATION SERVICES	01	13,640.00
P12-01781	LOUISE STYMEIST	REIMBURSE LOUISE STYMEIST FOR AUTO JFK	CAREER & TECHNICAL PREPARATION	01	560.13
P12-01782	JUNIOR LIBRARY GUILD	LIBRARY BOOKS; CONFIRMING	HIRAM W. JOHNSON HIGH SCHOOL	01	2,017.73
P12-01783	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	WASHINGTON ELEMENTARY SCHOOL	01	425.00
P12-01784	SACRAMENTO POLICE	ALARM BILLING	JOHN STILL ELEMENTARY	01	100.00
P12-01785	NEFF RENTAL INC	700-0272/PARKWAY BOND DEFERRED PROJ	OPERATIONS SUPPORT SERVICES	21	3,846.81
P12-01786	RISO PRODUCTS OF SACRAMENTO	SERVICE AGREEMENTS	BRET HARTE ELEMENTARY SCHOOL	01	850.00
P12-01787	AMADOR STAGE LINES INC	CROSS COUNTRY 10/19/11	JOHN F. KENNEDY HIGH SCHOOL	01	674.80

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 Orders be approved and that payment be authorized upon delivery and acceptance of the items
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Number P12-01788 FUT		Description	Location	Fund	Account
	URE ENVIRONMENTAL				Amount
		700-0272/PARKWAY/EXT. PAINT-BOND DEFERRED PROJ.	OPERATIONS SUPPORT SERVICES	21	849.50
P12-01789 SCC ATT		PAY SLY PARK BILL 2010-2011	PARKWAY ELEMENTARY SCHOOL	01	5,055.00
	AN SOURCE INC	VACUUM FOR CUSTODIAN FOR PURCHASING	PURCHASING SERVICES	01	364.84
P12-01791 LAN		2319 11/10/11	NUTRITION SERVICES	13	4,725.00
	STAURANT FIX	ACCOMODATE AND INCREASE IN COUNTS	NUTRITION SERVICES DEPARTMENT	13	7,686.89
		2308 10/26/11	NUTRITION SERVICES	13	31,886.46
	SCO FOOD SVCS OF CRAMENTO	2321 12/5/11	NUTRITION SERVICES	13	2,240.00
		2323 11/30/11	NUTRITION SERVICES	13	57,266.40
P12-01796 CLE	EAN SOURCE INC	REPLACE OLD VACUUM	NUTRITION SERVICES	13	343.61
		LAPTOPS FOR SMART BOARDS	ISADOR COHEN ELEMENTARY SCHOOL	01	10,595.72
P12-01798 HEV	VLETT PACKARD	RPL. PC FOR SYS. CAPABILITY	ACCOUNTING SERVICES DEPARTMENT	01	1,616.25
P12-01799 RDJ		MAGNET FOR STUDENT OF MONTH BUSINESS SIZE	ISADOR COHEN ELEMENTARY SCHOOL	01	178.83
P12-01800 ORM MSC	ION COMMUNICATION	DATA CABLING FOR FREEPORT AND MCCLATCHY HS	INFORMATION SERVICES	01	3,847.00
P12-01801 U S		APPLE EDUC APPLICATIONS FOR STUDENT : (SANNEH)	SP ED - TECH SERVICES	01	310.78
	O PRODUCTS OF CRAMENTO	RISO MAINTENANCE	ALICE BIRNEY WALDORF	01	425.00
	PLE COMPUTER INC 2 EDUCATION	COMPUTER FOR CLASSROOM	SUTTER MIDDLE SCHOOL	01	887.86
P12-01804 BOU	UNCETOWN	FIELD TRIP	CHILD DEVELOPMENT PROGRAMS	12	920.00
P12-01805 SAX	(TON BRADLEY	SMART BOARD CAT5 / USB EXTENDER	ROSA PARKS MIDDLE SCHOOL	01	668.13
P12-01806 U S	BANK/SCUSD	MOBILITY SUPPLIES (K.KING)	SPECIAL EDUCATION	01	174.53
	CH DEPOT FN: KEVIN BALDWIN	VGA extenter cable	JOSEPH BONNHEIM ELEMENTARY	01	6.41
P12-01808 POS	SITIVE PROMOTIONS	PRIMARY GARDENING CLASS	WASHINGTON ELEMENTARY SCHOOL	01	49.40
	sco	SCIENCE LAB MATERIALS	SUTTER MIDDLE	01	294.89
	RENSON AND SOCIATES	VERBAL PROBLEMS WORKBOOKS (MATH)	SUTTER MIDDLE SCHOOL	01	382.46

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Board Report with Fund

includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01811	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	STUDENT PLANNERS, 4TH GRD, 2 CLASS SETS	SUTTERVILLE ELEMENTARY SCHOOL	01	270.70
P12-01812	WESTERN PSYCHOLOGICAL SERVICES	ADOS KIT/BEERY MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,955.07
P12-01813	U S BANK/SCUSD	BOOKS (LOMBOY)	SPECIAL EDUCATION DEPARTMENT	01	255.80
P12-01814	REALLY GOOD STUFF	READING/MATH (WORMAN)	SPECIAL EDUCATION DEPARTMENT	01	231.48
P12-01815	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	STUDENT PLANNERS, 4TH GRD, MRS. BERTACCHI	SUTTERVILLE ELEMENTARY SCHOOL	01	141.41
P12-01816	OFFICE DEPOT/EASTMAN ACCT. #89574939	BEALL	HJ WEST CAMPUS	01	132.51
P12-01817	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	READING LYON ASSESSMENTS	SEQUOIA ELEMENTARY SCHOOL	01	337.90
P12-01818	RENAISSANCE LEARNING,	NEO-2 (4 STUDENTS)	SP ED - TECH SERVICES	01	749.74
P12-01819	RIFTON EQUIPMENT	LATERAL SUPPORTS (ERVIN)	SP ED - TECH SERVICES	01	200.47
P12-01820	PRENTKE ROMICH COMPANY	CHARGERS (SULLIVAN)	SP ED - TECH SERVICES	01	142.15
P12-01821	FOLLETT EDUCATIONAL SERVICES	BOOKS FOR STUDENTS	PARKWAY ELEMENTARY SCHOOL	01	333.38
P12-01822	REALLY GOOD STUFF	FELICIANO/REALLY GOOD STUFF	H.W. HARKNESS ELEMENTARY	01	52.94
P12-01823	CROWN AWARDS	MEDALS	TAHOE ELEMENTARY SCHOOL	01	850.68
P12-01824	TECH DEPOT ATTN: KEVIN BALDWIN	PRESENTATION MOUSE/OFFICE DEPOT	H.W. HARKNESS ELEMENTARY	01	99.14
P12-01825	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PRE-K MTRLS (RIOS)	SPECIAL EDUCATION DEPARTMENT	01	834.06
P12-01826	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT / DISPOSABLE CAMERAS FOR VEHICLES	RISK MANAGEMENT	67	129.14
P12-01827	JONES SCHOOL SUPPLY CO INC	INSTRUCTIONAL MATERIALS; STUDENT INCENTIVES	PONY EXPRESS ELEMENTARY SCHOOL	01	871.94
P12-01828	GRAINGER	FOR PAYMENT ONLY	CALEB GREENWOOD ELEMENTARY	01	58.19
P12-01829	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RENEWAL	ALBERT EINSTEIN MIDDLE SCHOOL	01	425.00
P12-01830	ALL WEST COACHLINES	TO SAN JOSE STATE UNIVERSITY	JOHN F. KENNEDY HIGH SCHOOL	01	1,048.80
P12-01831	ALL WEST COACHLINES	TO STANFORD UNIV.	JOHN F. KENNEDY HIGH SCHOOL	01	1,001.88
P12-01832	MAYAS PLAYHOUSE LLC	TABLE & CHAIR RENTAL / COLLEGE FAIR	JOHN F. KENNEDY HIGH SCHOOL	01	760.00
P12-01833	NEFF RENTAL INC	700-0269/PACIFIC BOND DEFERRED PROJ	OPERATIONS SUPPORT SERVICES	21	2,380.35

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Includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01834	SMUD	700-0560/THE MET NEW ELECTRICAL SERVICE FEES	OPERATIONS SUPPORT SERVICES	21	3,169.00
P12-01835	ROBERTA CASTRO	FRENCH CLASSROOM	HJ WEST CAMPUS	01	138.58
P12-01836	WILSON WAY TIRE CO INC	Wilson Way Tire Co. (Tommy Greer)	FACILITIES MAINTENANCE	14	658.08
P12-01837	RISO PRODUCTS OF SACRAMENTO	RISO MASTER AND INK	SUTTER MIDDLE SCHOOL	01	474.10
P12-01838	JOHN DEERE LANDSCAPES	700-0505/GWC FITE RETAINING WALL SUPPLIES	OPERATIONS SUPPORT SERVICES	21	234.66
P12-01839	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HEALTH PERMIT	NEW SKILLS & BUSINESS ED. CTR	11	533.00
P12-01840	CHRISTOFFER HERNER	ALCATRAZ TICKETS	JOHN F. KENNEDY HIGH SCHOOL	01	675.00
P12-01841	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	TROXELL	JEDEDIAH SMITH ELEMENTARY	01	390.70
P12-01842	COTTON SHOPPE	T-SHIRTS	JOHN F. KENNEDY HIGH SCHOOL	01	988.07
P12-01843	ESSENTIAL LEARNING PRODUCTS	STEPS TO GOOD WRITING	MAPLE ELEMENTARY SCHOOL	01	283.24
P12-01844	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	408.72
P12-01845	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/VOCATIONA L NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	423.47
P12-01847	ID WHOLESALER ATTN MATT BURTON	ADMINISTRATION/INK FOR ID PRINTER	NEW SKILLS & BUSINESS ED. CTR	11	280.11
P12-01848	IMAGESTUFF.COM	CHARACTER ED. RECOGNITION- CHAINS FOR DOG TAGS	EDWARD KEMBLE ELEMENTARY	01	155.16
P12-01849	HOLEY CARDS	STUDENT MATH FACTS CARDS	WILLIAM LAND ELEMENTARY	01	603.94
P12-01850	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM 'PULL DOWN' MAPS FOR INSTRUCTION	WILLIAM LAND ELEMENTARY	01	391.11
P12-01851	PITSCO INC	EDUCATIONAL DVD FOR CLASSES INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	167.60
P12-01852	SCHOOL HEALTH CORPORATION CUST #4523	NURSE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	176.44
P12-01853	FOLLETT EDUCATIONAL SERVICES	SPANISH-ENGLISH DICTIONARY; SAVED \$245.67	ETHEL I. BAKER ELEMENTARY	01	454.71
P12-01854	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY RESOURCES	KIT CARSON MIDDLE SCHOOL	01	
P12-01855	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SMARTBOARD PROGRAMS FOR ENGLISH LANGUAGE LEARNERS	O. W. ERLEWINE ELEMENTARY	01	1,151.63
P12-01856	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	READING LIONS	HUBERT H BANCROFT ELEMENTARY	01	272.31
P12-01857	EDUCATION WEEK	EDUCATION WEEK	ABRAHAM LINCOLN ELEMENTARY	01	49.00

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Includes 10/15/2011 - 11/14/2011

Includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01858	KIRK MCKINNEY DBA GOVS SPORT SHOP	T-SHIRTS (YOUTH - ADULT SIZES): CONFIRMING PO	ABRAHAM LINCOLN ELEMENTARY	01	2,456.70
P12-01859	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	425.00
P12-01860	DELL, INC K12 SALES/CUST #61893295	DELL COMPUTERS FOR CLASSROOM	SUTTER MIDDLE SCHOOL	01	2,118.66
P12-01861	SKILLS TUTOR HOUGHTON MIFFLIN LEARNING TECH	SKILLS TUTOR	AFTER SCHOOL SERVICES	01	13,920.00
P12-01862	MERRITT COMMUNICATIONS	EAR PIECE FOR WIRELESS HEADSET SYSTEM	SUTTER MIDDLE SCHOOL	01	161.61
P12-01863	MERRITT COMMUNICATIONS	HEADSET FOR OFFICE	JOHN D SLOAT BASIC ELEMENTARY	01	331.87
P12-01864	NEFF RENTAL INC	700-0530/LBHS SPORTS COMPLEX/LIFT RENTAL-CAMERAS	OPERATIONS SUPPORT SERVICES	21	2,297.35
P12-01865	U S BANK/SCUSD	EXPAND COMPUTER MEMORY -SUB FINDER SYSTEM	HUMAN RESOURCE SERVICES	01	35.99
P12-01866	DOUG HUSCHER	REIMBURSEMENT FOR BOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	185.11
P12-01867	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	Sac Hi Pool supplies	BUILDINGS & GROUNDS/OPERATIO NS	01	641.11
P12-01868	IKON OFFICE SOLUTIONS	PURCHASE TONER FOR ADMINISTRATIVE OFFICE	FREMONT SCHOOL FOR ADULTS	11	209.04
P12-01869	LIBRARY SPARKS	MAGAZINE FOR LIBRARY	OAK RIDGE ELEMENTARY SCHOOL	01	59.95
P12-01870	HEWLETT PACKARD WESTERN BLUE	CRIMINAL JUSTICE ACADEMY COMPUTERS	C. K. McCLATCHY HIGH SCHOOL	01	3,730.44
P12-01871	U S BANK/SCUSD	STATE FLAG FOR DISPLAY	ALBERT EINSTEIN MIDDLE SCHOOL	01	42.05
P12-01872	HEWLETT PACKARD WESTERN BLUE	COMPUTER: TRAINING SPECIALIST	INTEGRATED COMMUNITY SERVICES	01	997.77
P12-01873	ST FRANCIS HIGH SCHOOL	ST. FRANCIS PLAY"THOROUGHLY MODERN"	KIT CARSON MIDDLE SCHOOL	01	150.00
P12-01874	APPLE COMPUTER INC K-12 EDUCATION	APPLE VOLUME PURCHASE PROGRAM	SAM BRANNAN MIDDLE SCHOOL	01	500.00
P12-01875	MACKIN EDUCATIONAL RESOURCES	MACKIN EDUCATIONAL RESOURCE	JEDEDIAH SMITH ELEMENTARY	01	250.39
P12-01876	BOOKS FOR EDUCATORS	LIFESKILLS GUIDLINES AND POSTER SET	O. W. ERLEWINE ELEMENTARY	01	117.51
P12-01877	SPRINT / NEXTEL COMMUNICATIONS	DELL NETBOOKS FOR ACCELERATED ACADEMY	INFORMATION	01	299.32
P12-01878	CDW-G C/O MICHAEL STILLE	COMPUTER LAB FOR AFTER SCHOOL TUTORING	JOHN H. STILL MIDDLE	01	1,776.50
P12-01879	APPLE COMPUTER INC	COMUTER LAB FOR AFTER	JOHN H. STILL MIDDLE SCHOOL	01	1,206.11
P12-01880	K-12 EDUCATION HEWLETT PACKARD WESTERN BLUE	SCHOOL TUTORING COMPUTER LAB FOR AFTER SCHOOL TUTORING	JOHN H. STILL MIDDLE SCHOOL	01	4,310.00
	Purchase Orders have been issue	d in apportance with the District's P	urobooina	FCCADE	ONLINE

 The preceding Purchase Orders have been issued in accordance with the District's Purchasing
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 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
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Board Report with Fund

Includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01881	U S BANK/SCUSD	CLASSROOM SUPPLIES	EARLY HEADSTART	12	129.28
P12-01882	GBC GENERAL BINDING CORP	LAMINATOR FOR REUSABLE CLASSROOM MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,825.75
P12-01883	DEMCO SUPPLY INC	INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	78.49
P12-01884	VERNIER SOFTWARE	CHEMISTRY LAB BOOK	JOHN F. KENNEDY HIGH SCHOOL	01	61.72
P12-01885	AIMS EDUCATIONAL FOUNDATION	MATH AND SCIENCE MATERIALS	Curriculum & Prof Develo	01	263.23
P12-01886	U S BANK/SCUSD	G.PRICE, HEINLE'S DICTIONARIES; SAVED \$170.84	CAPITAL CITY SCHOOL	01	452.87
P12-01887	DEMCO INC	LIBRARY SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	88.11
P12-01888	BOONE BRIDGE BOOKS	BOOKS FOR DATA INQUIRY TRAINING	FRUIT RIDGE ELEMENTARY SCHOOL	01	82.36
P12-01890	CALTRONICS BUSINESS SYSTEMS	PAY BALANCE FOR CALTRONICS COPIER	FREMONT SCHOOL FOR ADULTS	11	3,981.56
P12-01891	U S BANK/SCUSD	HP PRINTER PART (CLASSROOM/INSTRUCTION PRINTER)	WILLIAM LAND ELEMENTARY	01	179.47
P12-01892	SACRAMENTO BEE PAYMENT PROCESSING CENTER	PRE-PAY P.O. TO SACRAMENTO BEE SUBSCRIPTION	SUPERINTENDENT'S OFFICE	01	226.20
P12-01893	SACRAMENTO BEE	PUBLIC NOTICE NO.438	NEW SKILLS & BUSINESS ED. CTR	11	112.14
P12-01894	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE DUES	ROSA PARKS MIDDLE SCHOOL	01	1,200.00
P12-01895	RICHARD C OWEN PUBLISHERS INC	BOOKS AND MATERIALS FOR K-2	Curriculum & Prof Develo	01	8,145.90
P12-01896	SUNDANCE PUBLISHERS & DIST	FOR IRIS TAYLOR	Curriculum & Prof Develo	01	4,203.28
P12-01897	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE-COT SHEETS-P.LEWKOWITZ CHILD DEV	CHILD DEVELOPMENT PROGRAMS	12	487.25
P12-01898	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Lakeshore-cotcarrier Skillsst/hs-D.Hetzel-P.Lewkow	CHILD DEVELOPMENT PROGRAMS	12	51.13
P12-01899	DISCOUNT SCHOOL SUPPLY FILE #73847	Disc.School Supply-P.Lewkowitz rest mat separators	CHILD DEVELOPMENT PROGRAMS	12	193.30
P12-01900	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	Kaplan-Gate-A.Legion Inf/Tod/S.Appleton-J.Cumming s	CHILD DEVELOPMENT PROGRAMS	12	67.83
P12-01901	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE S.SARABA JOHNSON PRESCHOOL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	173.66
P12-01902	DISCOUNT SCHOOL SUPPLY FILE #73847	DISC SCHOOL SUPPLY S.WATTS B.HARTE CLASS SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	115.21
P12-01903	DISCOUNT SCHOOL SUPPLY FILE #73847	DISC. SCHOOL SUPPLY S.SARABA JOHNSON PRE SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	389.48
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ESCAPE ONLINE 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 Page 17 of 31 Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01904	FLORIDA STATE	FLORIDA ST. UNIV.	CHILD DEVELOPMENT	12	1,978.29
	UNIVERSITY/CPEIP	PUBLICATIONS S.APPLETON CAP CITY	PROGRAMS		
P12-01905	LEARNING A-Z	READING A-Z; SUBSCRIPTION	JOHN D SLOAT BASIC ELEMENTARY	01	91.53
P12-01906	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	SCANTRON FORMS	JOHN F. KENNEDY HIGH SCHOOL	01	164.85
P12-01907	BOONE BRIDGE BOOKS	DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	5,832.91
P12-01908	TEAM OUTFITTERS	LAW & SOCIAL JUSTICE - UNIFORM; CONFIRMING PO	LUTHER BURBANK HIGH SCHOOL	01	2,086.31
P12-01909	U S BANK/SCUSD	INSTR MATLS FOR EARLY K PILOT CLASS	THEODORE JUDAH ELEMENTARY	01	161.09
P12-01910	U S BANK/SCUSD	CLSSRM INSTR MATLS FOR EARLY KINDER PILOT CLASS	THEODORE JUDAH ELEMENTARY	01	325.99
P12-01911	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUZIE VANG LATERAL FILE CABINET	CHILD DEVELOPMENT PROGRAMS	12	480.40
P12-01912	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	88.86
P12-01913	U S BANK/SCUSD	RAISING A READER	CHILD DEVELOPMENT PROGRAMS	12	67.78
P12-01914	EXPLORIT SCIENCE CENTER	EXPLORIT FAM NITE 04/26/11	EARL WARREN ELEMENTARY SCHOOL	01	722.62
P12-01915	CDW-G C/O MICHAEL STILLE	PROJECTOR BULBS	SEQUOIA ELEMENTARY SCHOOL	01	691.67
P12-01916	ABA DABA RENTALS INC	2011 SCHOOL READINESS FAIR TABLES	CHILD DEVELOPMENT PROGRAMS	12	1,682.22
P12-01917	APPLE COMPUTER INC K-12 EDUCATION	DONGLES	SAM BRANNAN MIDDLE SCHOOL	01	218.73
P12-01918	TECH DEPOT ATTN: KEVIN BALDWIN	PRINTER STAND USE @ NEW TECH. FOR A.MILLENDEZ	CAREER & TECHNICAL PREPARATION	01	313.19
P12-01919	U S BANK/SCUSD	INSTRUCTIONAL/GED PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	16.11
P12-01920	HOTMATH INC	НОТМАТН	ROSEMONT HIGH SCHOOL	01	472.50
P12-01921	ZYTECH SOLUTIONS INC	ZYTECH SOLUTIONS INC/6 CELL LITHIUM BATTERY	ETHEL I. BAKER ELEMENTARY	01	108.51
P12-01922	U S BANK/SCUSD	COMPUTER LAB FOR AFTER SCHOOL TUTORING	JOHN H. STILL MIDDLE SCHOOL	01	29.94
P12-01923	ROCHESTER 100, INC	NICKY FOLDERS-KHO AND NAKAGAWA	CAMELLIA BASIC ELEMENTARY	01	127.10
P12-01924	RENAISSANCE LEARNING, INC	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	322.17
P12-01925	FISHER SCIENTIFIC CO INC ACCT #719274-019	SKELETON FOR SCIENCE (JENNY THOMAS)	SUTTER MIDDLE SCHOOL	01	341.57
P12-01926	DELTA WEB PRINTING	Parents Rights & Standards Of Behavior	CENTRAL PRINTING SERVICES	01	11,482.92
P12-01927	DEMCO INC #C16027	DEMCO	GEO WASHINGTON CARVER	09	644.94
P12-01928	DEMCO INC #C16027	CAROL BOYCE	NICHOLAS ELEMENTARY SCHOOL	01	343.63

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Includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01929	DEMCO INC	PATTY BURT -	ROSEMONT HIGH	01	358.90
	#C16027	CONTROLLER'S OFFICE	SCHOOL		
P12-01930	U S BANK/SCUSD	FOR TRAINING SPECIALIST	Curriculum & Prof Develo	01	404.52
P12-01931	APPLE COMPUTER INC	CWT APPLE IPADS	CHIEF	01	6,321.00
	K-12 EDUCATION	TEACHSCAPE	ACCOUNTABILITY OFFICE		
P12-01932	CDW-G C/O MICHAEL STILLE	ADOBE ACROBAT X PRO MAC LICENSE FOR NICK SAECHOW	INFORMATION SERVICES	01	88.87
P12-01933	HEWLETT PACKARD WESTERN BLUE	LAPTOPS FOR CLASSRMS	THEODORE JUDAH ELEMENTARY	01	3,852.99
P12-01934	HEWLETT PACKARD WESTERN BLUE	DOCKING STATION FOR HP PROBOOK	ACADEMIC OFFICE	01	149.77
P12-01935	GRAINGER INC ACCOUNT #809276355	700-011A/M. ANDERSON SEWER INJECTION PUMP	OPERATIONS SUPPORT SERVICES	21	2,223.10
P12-01936	SACRAMENTO BEE PAYMENT PROCESSING CENTER	SACRAMENTO BEE PAYMENT ONLY	CALIFORNIA MIDDLE SCHOOL	01	57.84
P12-01937	US POSTAL SERVICE	US POST OFFICE	CAPITAL CITY SCHOOL	01	880.00
P12-01938	DIGITAL DOLPHIN SUPPLIES	INK FOR HP PRINTERS	ETHEL PHILLIPS ELEMENTARY	01	840.00
P12-01939	CITY OF SACRAMENTO REVENUE DIVISION	CROSSING GUARD	MATSUYAMA ELEMENTARY SCHOOL	01	780.90
P12-01940	HEIECK SUPPLY INC	700-0004/A. BIRNEY PORTABLE MOVE/PLUMBING EQUIP	OPERATIONS SUPPORT SERVICES	21	1,998.69
P12-01941	C AND T SPECIALITIES	ACHIEVEMENT MEDAL FOR 2011-2012	FRUIT RIDGE ELEMENTARY SCHOOL	01	125.21
P12-01942	TEICHERT AGGREGATE	CPHuntington-Teichert Readymix-structural beam rep	CHILD DEVELOPMENT PROGRAMS	12	293.63
P12-01943	THE SHADE CARE COMPANY	PRUNING & REMOVAL	FACILITIES MAINTENANCE	01	1,320.00
P12-01944	ALICIA JAIME-RAZO	ELAC	HJ WEST CAMPUS	01	40.98
P12-01945	HERLACHE AND SONS PAINTING INC	700-0104/ELDER CREEK PAINTING/BOND DEFERRED	OPERATIONS SUPPORT SERVICES	21	10,500.00
P12-01947	ATHLETICS UNLIMITED	FOOTBALL JERSEYS	JOHN F. KENNEDY HIGH SCHOOL	01	8,178.27
P12-01948	SCUSD/IMAGISTICS/PBCC	OCE BLANKET ORDER FOR 2011/12 MAINTENANCE/SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	800.00
P12-01949	GBC	LAMINATOR REPAIR	TAHOE ELEMENTARY SCHOOL	01	204.00
P12-01951	NEW HOME BUILDING SUPPLY INC	700-0004/A. BIRNEY PORTABLE MOVE PROJECT DRAINAGE	OPERATIONS SUPPORT SERVICES	21	704.77
P12-01952	JM SEALCOAT & PAVING	PAINTED LINES ON BLACKTOP AND CAFETERIA	ISADOR COHEN ELEMENTARY SCHOOL	01	600.00
P12-01953	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	816.00
P12-01954	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY MATERIALS	ETHEL I. BAKER ELEMENTARY	01	11.03
The preceding	Purchase Orders have been issue	d in accordance with the District's P	urchasing	ESCAPE	ONLINE

The preceding Purchase Orders have been issued in accordance with the District's Purchasing ESCAPE ONLINE Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Page 19 of 31 Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Board Report with Fund

Includes 10/	15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01955	FOLLETT LIBRARY	FOLLETT LIBRARY	ETHEL I. BAKER	01	981.95
	RESOURCES	RESOURCES		01	150.89
P12-01956	FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY RESORUCES	ETHEL I. BAKER ELEMENTARY	01	100.00
P12-01957	KOMBAT SOCCER	SOCCER JERSEYS - KOMBAT	WOODBINE	01	642.46
F 12-01937		SOCCER	ELEMENTARY SCHOOL		
P12-01958	FOLLETT EDUCATIONAL SERVICES	ELD DICTIONARIES FOR TWO CLASSES	SUTTER MIDDLE SCHOOL	01	503.41
P12-01959	U S BANK/SCUSD	FOR PARENT COMMUNICATION & INVOLVEMENT	EDWARD KEMBLE ELEMENTARY	01	126.00
P12-01960	BARNES & NOBLE BOOKSELLERS	PLEASE FAX TO BARNES & NOBLE 916-788-4826	GIFTED AND TALENTED EDUCATION	01	1,951.07
P12-01961	BROOKES PUBLISHING COMPANY	THERAPEUTIC BOOKS-SH	JOHN MORSE THERAPEUTIC	01	46.80
P12-01962	ENABLING DEVICES TOYS FOR SPECIAL CHILDREN	COLOR BUG/CLAMP (MEDAL)	SP ED - TECH SERVICES	01	225.96
P12-01963	ABLENET INC	TRANSMITTER (MEDAL)	SP ED - TECH SERVICES	01	1,145.71
P12-01964	BIO CORPORATION	ROBYN LE - SCIENCE DEPT	ROSEMONT HIGH SCHOOL	01	1,007.46
P12-01965	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINCIPAL'S SIGNATURE STAMPS	JOHN CABRILLO ELEMENTARY	01	45.19
P12-01966	BIO-RAD LIFE SCIENCES DIVISION	BIOTECHNOLOGY: A LAB SKILLS COURSE TEXT	HEALTH PROFESSIONS HIGH SCHOOL	01	141.22
P12-01967	BOONE BRIDGE BOOKS	DATA WISE BOOKS	SUTTER MIDDLE SCHOOL	01	247.09
P12-01968	DISCOUNT SCHOOL SUPPLY FILE #73847	DELIVER TO: MARY VEIRS	ABRAHAM LINCOLN ELEMENTARY	12	187.85
P12-01969	BOONE BRIDGE BOOKS	INSTRUCTIONAL BOOKS/VOCATIONAL NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	202.68
P12-01970	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	TESTING FORMS	JOHN F. KENNEDY HIGH SCHOOL	01	40.23
P12-01971	BOONE BRIDGE BOOKS	BOOKS	CESAR CHAVEZ	01	82.36
P12-01972	EXPLORELEARNING	ACADEMY DEPARTMENT SITE LICENSE(4)		01	1,680.00
P12-01973	JONES SCHOOL SUPPLY CO INC	AWARD CERTIFICATES FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	473.55
P12-01974	SECC	SECC MEMBERSHIP/SUPPORT FEE 2011-2012	INFORMATION SERVICES	01	23,948.50
P12-01975	NYSTROM INC HERF JONES EDUCATION DIVISION	MAPS FOR CLASSROOMS 2,3,18,10,21,26,14,22	CAMELLIA BASIC ELEMENTARY	01	3,585.92
P12-01976	MINDWARE	CLASSROOM MATERIALS FOR MS. LOFLIN	SUTTERVILLE ELEMENTARY SCHOOL	01	235.00

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Includes 10)/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01977	MONTESORRI SERVICES	INSTR MATLS FOR EARLY KINDER CLASSRM	THEODORE JUDAH ELEMENTARY	01	75.66
P12-01978	REALLY GOOD STUFF	REALLYGOODSTUFF	JEDEDIAH SMITH ELEMENTARY	01	101.93
P12-01979	PEARSON ASSESSMENTS	BEERY MANUAL (BRANDI)	SPECIAL EDUCATION DEPARTMENT	01	1,795.69
P12-01980	LAKESHORE LEARNING CORP ATTENTION: JON BELL	1ST GRADE-ROOM 5 AND 6	CAMELLIA BASIC ELEMENTARY	01	136.81
P12-01981	LAKESHORE LEARNING CORP ATTENTION: JON BELL	deliver to: carlene Ranzieri	EDWARD KEMBLE ELEMENTARY	12	190.75
P12-01982	LAKESHORE LEARNING CORP	DELIVER TO: JEAN BELL, RM 1	C.P.HUNTINGTON CHILDREN CENTER	12	340.09
P12-01983	ATTENTION: JON BELL ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	INCRED. YEARS SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	357.75
P12-01984	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE FEES	JOHN H. STILL MIDDLE SCHOOL	01	1,200.00
P12-01985	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2011-2012 BASKETBALL FEES	KIT CARSON MIDDLE SCHOOL	01	1,200.00
P12-01986	SACRAMENTO UNIFORMS	CJA UNIFORM ITEMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,276.85
P12-01987	SYSCO FOOD SVCS OF SACRAMENTO	2331 11/8/11	NUTRITION SERVICES DEPARTMENT	13	12,522.00
P12-01988	SYSCO FOOD SVCS OF SACRAMENTO	2332 1/12/12	NUTRITION SERVICES DEPARTMENT	13	37,327.50
P12-01989	SYSCO FOOD SVCS OF SACRAMENTO	2333 2/9/12	NUTRITION SERVICES DEPARTMENT	13	37,327.50
P12-01990	BUNZL DISTRIBUTION CA	2334 10/28/11	NUTRITION SERVICES DEPARTMENT	13	5,218.06
P12-01991	HEWLETT PACKARD WESTERN BLUE	REPLACEMENT OF OLD COMPUTER	NUTRITION SERVICES DEPARTMENT	13	2,238.26
P12-01992	TIFFANY WILSON	REIMBURSEMENT FOR TIFFANY WILSON	OAK RIDGE ELEMENTARY SCHOOL	01	37.70
P12-01993	CDW-G C/O MICHAEL STILLE	DOC CAMERA FOR NEWLY ADDED CLASSROOM/LCD PROJ	THEODORE JUDAH ELEMENTARY	01	1,102.20
P12-01994	HEWLETT PACKARD WESTERN BLUE	LAPTOP REPLACEMENT / PETE CALLAS	ROSEMONT HIGH SCHOOL	01	963.25
P12-01995	US POSTAL SERVICE	U.S. POSTAL SERVICE - POSTAGE STAMPS	KIT CARSON MIDDLE SCHOOL	01	148.00
P12-01996	APPLE COMPUTER INC K-12 EDUCATION	APPLE COMPUTER INC.	ETHEL I. BAKER ELEMENTARY	01	19,899.18
P12-01997	VORT CORPORATION	THERESA BATES	CHILD DEVELOPMENT PROGRAMS	12	148.16
P12-01998	SCHOOL HEALTH CORPORATION CUST #4523	DELIVER TO: MARY VEIRS	ABRAHAM LINCOLN ELEMENTARY	12	119.55
P12-01999	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	CALIFORNIA MATH 3 RETEACH AND SKILLS WORKBKS	ETHEL I. BAKER ELEMENTARY	01	474.10

The preceding Purchase Orders have been issued in accordance with the District's Purchasing ESCAPE ONLINE 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 Page 21 of 31 ordered. Page 21 of 31 Page 21 of 31

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Includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-02000	S&S DISCOUNT SPORTS & PE SUPPL	PLAYGROUND BALLS	INTEGRATED COMMUNITY SERVICES	01	67.85
P12-02001	U S BANK/SCUSD	BookOrder:Visible Learning Relating to Achievement	RESEARCH & EVALUATION SERVICES	01	40.07
P12-02002	CAMBIUM LEARNING	PRIMARY LANGUAGE ARTS	PONY EXPRESS ELEMENTARY SCHOOL	01	593.23
P12-02003	U S BANK/SCUSD	PROJECTOR LAMPS	HIRAM W. JOHNSON HIGH SCHOOL	01	381.44
P12-02004	ACCREDITING COMMISSION FOR SCHOOLS	WASC - CONFIRMING-COMPLETE	GEO WASHINGTON CARVER	09	756.00
P12-02005	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON-BRO WN	INSIDE MATERIAL	WILL C. WOOD MIDDLE SCHOOL	01	3,671.37
P12-02006	BARNES WELDING SUPPLIES	AVIATION/TRANSPORTATION ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	171.89
P12-02007	HOPE HEALTH / IHAC	HOPE HEALTH; CONFIRMING PO, INVOICE ATTACHED	RISK MANAGEMENT	67	295.00
P12-02008	CHRIS SCHLESSELMAN	REIMB. C. SCHLESSELMAN -SHELF FOR ROBOTICS CLASSES	CAREER & TECHNICAL PREPARATION	01	252.04
P12-02009	THE CREST THEATRE	Crest Theatre	GEO WASHINGTON CARVER	09	875.00
P12-02010	CDW-G C/O MICHAEL STILLE	RAM FOR TAHOE ELEM.	ACADEMIC OFFICE	01	185.67
P12-02011	COTTON SHOPPE	T-SHIRTS/SWEATSHIRTS	JOHN F. KENNEDY HIGH SCHOOL	01	613.74
P12-02012	HEWLETT PACKARD WESTERN BLUE	TECHNOLOGY	WILL C. WOOD MIDDLE SCHOOL	01	5,222.61
P12-02013	IVS COMPUTER TECHNOLOGIES	SMARTBOARD MOVE	ROSA PARKS MIDDLE SCHOOL	01	125.00
P12-02014	TECH DEPOT ATTN: KEVIN BALDWIN	LCD PROJECTOR LAMPS	JEDEDIAH SMITH ELEMENTARY	01	820.03
P12-02015	OFFICE DEPOT/EASTMAN ACCT. #89574939	DRY ERASE BOARDS	BOWLING GREEN ELEMENTARY	09	224.00
P12-02016	CHOICE LITERACY INC	ENGLISH LANGUAGE ARTS ORDER	WILL C. WOOD MIDDLE SCHOOL	01	297.00
P12-02017	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	TEST FORMS	John F. Kennedy High School	01	79.53
P12-02018	STANISLAUS COUNTY OFFICE OF ED.	CELD Books	OAK RIDGE ELEMENTARY SCHOOL	01	188.56
P12-02019	CVPSG C/O ROCKLIN UNIFIED SCH DISTR	CENTRAL VALLEY PERSONNEL STUDY MEMBERSHIP	HUMAN RESOURCE SERVICES	01	35.00
P12-02020	NAEYC MEMBERSHIP	MEMBERSHIP DUES - NAEYC - SCUSD CHILD DEV	CHILD DEVELOPMENT PROGRAMS	12	125.00
P12-02021	BOONE BRIDGE BOOKS	BOOKS; SAVED \$872.77	AFTER SCHOOL SERVICES	01	3,975.98

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PO	Vendor Name	Description	Location	Fund	Accoun
Number					Amoun
12-02022	GOPHER SPORT	ASES PROGRAM SUPPPLIES	ETHEL I. BAKER	01	572.52
12-02023	DISCOVERY EDUCATION	/ GOPHER DISCOVERY EDUCATION	ELEMENTARY SUTTER MIDDLE	01	1,195.00
12-02023	DISCOVERT EDUCATION	STREAMING MIDDLE/ELEM	SCHOOL	01	,,
		LICENSES			
12-02024	DISCOVERY EDUCATION	DISCOVERY EDUCATION	HEALTH	01	1,195.0
		STREAMING	PROFESSIONS HIGH		
			SCHOOL	0.4	000.0
12-02025	SACRAMENTO COUNTY	UNIT ASSESSMENTS FOR	ISADOR COHEN ELEMENTARY SCHOOL	01	383.2
	OFFICE OF ED FINANCIAL SERVICES	PRIMARY GRADES 2-3	ELEMENTART SCHOOL		
12-02026	BOONE BRIDGE BOOKS	DATA WISE BOOKS	CHIEF	01	232.6
			ACCOUNTABILITY		
			OFFICE		
12-02027	U S BANK/SCUSD	BOOKS FOR PURCHASING	PURCHASING	01	73.2
			SERVICES	40	140.7
12-02028	DISCOUNT SCHOOL	Rm 24, S Bertrand	CHILD DEVELOPMENT	12	140.7
	SUPPLY FILE #73847		PROGRAMS		
12-02029	LAKESHORE LEARNING	RM 24 S BERTRAND	CHILD DEVELOPMENT	12	92.4
	CORP		PROGRAMS		
	ATTENTION: JON BELL				70
12-02030	PEARSON EDUCATION INC	AP SPANISH: PREPARING	HJ WEST CAMPUS	01	78.4
40.00004	FITNESS FINDERS INC	FOR THE LANGUAGE EXAM		01	268.3
12-02031	FITNESS FINDERS INC	WALK-TO-SCHOOL SUPPLIES		01	200.0
		3011 1120	SERVICES		
12-02032	NASCO	SCIENCE SUPPLIES - FREER	SUTTER MIDDLE	01	413.7
			SCHOOL		
12-02033	SUMMIT LEARNING	SCIENCE SUPPLIES-FREER	SUTTER MIDDLE	01	141.8
			SCHOOL	10	157.8
12-02034	DISCOUNT SCHOOL	RM 2, JEAN PIERSON	CHILD DEVELOPMENT PROGRAMS	12	157.0
	SUPPLY FILE #73847		FRUGRAMS		
12-02035	APPLE COMPUTER INC	iPad TECHNOLOGY FOR	HUMAN	01	1,525.5
	K-12 EDUCATION	DIRECTORS/HUMAN	RES-AFFIRMATIVE		
		RESOURCE SVCS	ACTION		
12-02036	CALIFORNIA STATE	CSU SACRAMENTO	C. K. McCLATCHY HIGH	01	55.0
	UNIVERSITY SACRAMENTO	APPLICATION FEE	SCHOOL		
12-02037	SYSCO FOOD SVCS OF	2343 9/9/11 - TORTILLAS	NUTRITION SERVICES	13	1,019.5
12 02001	SACRAMENTO		DEPARTMENT		
12-02038	COUNTY SCHOOLS	ED-JOIN, 2011-2012	HUMAN RESOURCE	01	5,233.0
	SERVICE FUND	EMPLOYEE APPLICANT	SERVICES		
	SAN JOAQUIN CO. OF	SYSTEM			
12-02039	EDUCATION RISO PRODUCTS OF	RISO MAINTENANCE	MATERIALS	01	425.0
12-02039	SACRAMENTO	AGREEMENT	DEVELOPMENT LAB	- ·	
12-02040	RIVER CITY PAINTING INC	700-0445/J STILL MS PAINT	OPERATIONS	21	5,800.0
		RAMPS AND DECKS PROJ	SUPPORT SERVICES		
12-02041	AMADOR STAGE LINES INC	CAREER GPS 10/13/11 -	ACADEMIC	01	6,669.1
		10/14/11 CAL EXPO	ACHIEVEMENT		0.6-
12-02042	SCHOLASTIC INC	CONFIRMING COMPLETED	LUTHER BURBANK	01	257.4
	SCHOLASTIC MAGAZINES	ORDER - SCHOLASTIC	HIGH SCHOOL		
ne precedin	g Purchase Orders have been issue	ed in accordance with the District's F 5. It is recommended that the preced	Purchasing	ESCAPE	ONLI

ordered.

Includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-02043	ADI	SERNA CENTER BADGES	FACILITIES MAINTENANCE	01	1,961.02
P12-02044	GBC GENERAL BINDING CORPORATION	LAMINATOR MAINTENANCE AGREEMENT FOR 2011-2012	GENEVIEVE DIDION ELEMENTARY	01	450.00
P12-02045	SUTTER MIDDLE SCHOOL	BASKETBALL ENTRY FEE	GENEVIEVE DIDION ELEMENTARY	01	300.00
P12-02046	REALLY GOOD STUFF	DRY ERASE BOARDS FOR INCREASED CLASS SIZE	GENEVIEVE DIDION ELEMENTARY	01	66.66
P12-02047	RENAISSANCE LEARNING, INC	NEO (McCLENAHEN)	SP ED - TECH SERVICES	01	199.00
P12-02048	PHONAK HEARING SYSTEMS	TRANSMITTER (2 STUDENTS)	SP ED - TECH SERVICES	01	2,867.02
P12-02049	PHONAK HEARING SYSTEMS	MYLINK RCVR (MICHAELS)	SP ED - TECH SERVICES	01	582.86
P12-02050	FOLLETT LIBRARY RESOURCES	CLASSROOM MATERIALS	JOHN H. STILL MIDDLE SCHOOL	01	1,622.73
P12-02051	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	PHYSICAL EDUCATION - CURRICULUM MATERIALS	FERN BACON BASIC MIDDLE	01	822.11
P12-02052	WAVINGATYOU.COM	SCHOOL SITE FLAGS	JEDEDIAH SMITH ELEMENTARY	01	79.74
P12-02053	SCHOLASTIC, INC. ORDER DESK	RIF ORDER - INFANT/TODDLER	CHILD DEVELOPMENT PROGRAMS	12	
P12-02054	SCHOLASTIC, INC. ORDER DESK	RIF ORDER	CHILD DEVELOPMENT PROGRAMS	12	
P12-02055	APPLE & EVE	2344 11/16/11	NUTRITION SERVICES DEPARTMENT	13	19,768.32
P12-02056	SELLERS FOOD GROUP	2358 12/16/11	NUTRITION SERVICES	13	3,396.25
P12-02057	CDW-G C/O MICHAEL STILLE	MEMORY TO UPGRADE STUDENT COMPUTERS	WILLIAM LAND ELEMENTARY	01	532.90
P12-02058	U S BANK/SCUSD	CST AWARDS	JOHN D SLOAT BASIC ELEMENTARY	01	265.87
P12-02059	A-COMMUNICATION DBA J PRASSA P RINTERS	CONFIRMING/GRADUATION PROGRAMS	C. K. McCLATCHY HIGH SCHOOL	01	1,061.40
P12-02060	CALIF DEPT OF EDUCATION ACCOUNTING OFFICE	700-0530/CDE FEES FOR LBHS SPORTS COMPLEX PROJ	OPERATIONS SUPPORT SERVICES	21	700.00
P12-02061	COMPLETE BUSINESS SYSTEMS	COMPLETE BUSINESS SYSYTEMS/COPIER MAINTENANCE	C. K. McCLATCHY HIGH SCHOOL	01	1,350.00
P12-02062	SACRAMENTO POLICE ALARM BILLING UNIT	FALSE ALARM SERVICE FEES CONFIRMING	CAMELLIA BASIC ELEMENTARY	01	50.00
P12-02063	WIREMAN FENCE PRODUCTS	MLK GARDEN PROJECT	MARTIN L. KING JR ELEMENTARY	01	1,983.34
P12-02064	U S BANK/SCUSD	BAND SUPPLIES-STROH	SUTTER MIDDLE SCHOOL	01	21.09
P12-02065	U S BANK/SCUSD	S. STUDIES - P. BURT	ROSEMONT HIGH SCHOOL	01	17.78

ESCAPE ONLINE 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 Page 24 of 31 Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Board Report with Fund

Includes 10)/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-02066	ENCHANTED LEARNING	ENCHANTED LEARNING	CLAYTON B. WIRE	01	125.00
P12-02067	LLC FOSTER FARMS DAIRY	PAY AS CONFIRMING	ELEMENTARY NUTRITION SERVICES	13	648.00
P12-02068	ECOLAB INC CONTRACT SALES	2345 11/17/11	DEPARTMENT NUTRITION SERVICES DEPARTMENT	13	13,419.56
P12-02069	ASIAN FOOD SOLUTIONS	2346 12/13/11	NUTRITION SERVICES	13	27,109.20
P12-02070	COLEMAN NATURAL FOODS, LLC KINGS DELIGHT	2348 1/12/12	NUTRITION SERVICES	13	16,800.00
P12-02071	DOBAKE BAKERIES INC	2349 12/14/11	NUTRITION SERVICES	13	9,307.50
P12-02072	INTEGRATED FOOD SERVICE	2350 12/15/11	NUTRITION SERVICES	13	10,866.40
P12-02073	JENNIE-O TURKEY STORE	2351 12/15/11	NUTRITION SERVICES	13	12,171.60
P12-02074	APPLE & EVE	2352 12/12/11	NUTRITION SERVICES	13	19,768.32
P12-02075	APPLE & EVE	2353 1/23/12	NUTRITION SERVICES DEPARTMENT	13	19,768.32
P12-02076	APPLE & EVE	2354 2/27/12	NUTRITION SERVICES DEPARTMENT	13	18,075.20
P12-02077	JENNIE-O TURKEY STORE	2355 1/26/12	NUTRITION SERVICES	13	11,592.00
P12-02078	JENNIE-O TURKEY STORE	2356 2/27/12	NUTRITION SERVICES	13	11,592.00
P12-02079	LINGS	2357 2/21/12	NUTRITION SERVICES DEPARTMENT	13	14,521.50
P12-02080	SCHOOL LUNCH PRODUCTS INC	2359 1/18/12	NUTRITION SERVICES DEPARTMENT	13	27,639.00
P12-02081	TOOLS FOR SCHOOLS	2360 12/16/11	NUTRITION SERVICES DEPARTMENT	13	10,368.00
P12-02082	TRUE NATURAL FOODS INC	2361 2/29/12	NUTRITION SERVICES	13	13,256.75
P12-02083	TYSON FOODS	2362 1/17/12	NUTRITION SERVICES DEPARTMENT	13	11,746.00
P12-02084	US POSTAL SERVICE	POSTAGE	DAVID LUBIN ELEMENTARY SCHOOL	01	155.76
P12-02085	FOLLETT EDUCATIONAL SERVICES	3RD GRADE BOOKS	PARKWAY ELEMENTARY SCHOOL	01	718.58
P12-02086	FOLLETT EDUCATIONAL SERVICES	2ND GRADE BOOKS	PARKWAY ELEMENTARY SCHOOL	01	83.72
P12-02087	WOODWIND AND BRASSWIND	REPAIR KIT FOR BAND-STROH	SUTTER MIDDLE SCHOOL	01	323.24
P12-02088	FOLLETT EDUCATIONAL SERVICES	RAHMAN'S LIST	PARKWAY ELEMENTARY SCHOOL	01	83.72
P12-02089	U S BANK/SCUSD	PORTABLE DIGITAL DOCKING SPEAKER FOR CLASSROOM	FERN BACON BASIC MIDDLE	01	39.70
P12-02090	WAVINGATYOU.COM	AMERICAN & CALIFORNIA FLAGS	FRUIT RIDGE ELEMENTARY SCHOOL	01	79.74

The preceding Purchase Orders have been issued in accordance with the District's Purchasing ESCAPE 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 Provide ordered. Page 25 of 31

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Board Report with Fund

Includes 10	/15/2011 - 11/14/2011				
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-02091	DIGITAL DOLPHIN SUPPLIES	CARTRIDGES FOR OFFICE PRINTERS/ PRINCIPAL	ISADOR COHEN ELEMENTARY SCHOOL	01	312.47
P12-02092	GBC GENERAL BINDING CORPORATION	LAMINATOR - SERVICE AGREEMENT	TAHOE ELEMENTARY SCHOOL	01	372.00
P12-02093	NORMAN POLICAR	DISTRICT REQUIRED TEXTBOOK FOR THE PRINCIPAL	GENEVIEVE DIDION ELEMENTARY	01	72.48
P12-02094	TECH DEPOT ATTN: KEVIN BALDWIN	LCD PROJECTOR BULBS	ETHEL PHILLIPS ELEMENTARY	01	656.03
P12-02095	CELL ENERGY INC.	BATTERY FOR AUTO-SCRUBBER	SUTTER MIDDLE SCHOOL	01	754.25
P12-02096	NEOPOST INC	POSTAGE FOR NEOPOST MACHINE	HEALTH PROFESSIONS HIGH SCHOOL	01	1,100.00
P12-02097	LAKESHORE LEARNING CORP ATTENTION: JON BELL	1ST GRADE MANIPULATIVES	PONY EXPRESS ELEMENTARY SCHOOL	01	493.50
P12-02098	BELLWORK ENTERPRISES	CLASSROOM MATERIALS - 8TH GR. HISTORY	JOHN H. STILL MIDDLE SCHOOL	01	160.01
P12-02099	SCHOOL OUTFITTERS	ELMO-SO (KAWAHARA)	SPECIAL EDUCATION DEPARTMENT	01	868.90
P12-02100	ACADEMIC THERAPY PUBLICATION	EVAL FORMS (TAPS-3/MVPT-3)	SPECIAL EDUCATION DEPARTMENT	01	466.29
P12-02101	PEARSON ASSESSMENTS	EVAL FORMS (BEERY)	SPECIAL EDUCATION DEPARTMENT	01	520.46
P12-02102	PAR INC	EVAL FORMS (WRAML2)	SPECIAL EDUCATION DEPARTMENT	01	1,130.40
P12-02103	CDW-G C/O MICHAEL STILLE	CPU MEMORY TO MAKE CLASSROOM COMPUTERS USEABLE.	ETHEL PHILLIPS ELEMENTARY	01	603.44
P12-02104	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO	PONY EXPRESS ELEMENTARY SCHOOL	01	663.74
P12-02105	OFFICE DEPOT/EASTMAN ACCT. #89574939	Office	AFTER SCHOOL SERVICES	01	73.16
P12-02106	CDW-G C/O MICHAEL STILLE	PRINCIPAL WIRELESS IPAD FOR SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	66.03
P12-02107	ASSOCIATED SOUND	SOUND SYSTEM	PONY EXPRESS ELEMENTARY SCHOOL	01	3,029.51
P12-02108	CDW-G C/O MICHAEL STILLE	REMOTE SPEAKER MIC FOR PLANT MANAGER	ALBERT EINSTEIN MIDDLE SCHOOL	01	100.54
P12-02109	U S BANK/SCUSD	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	39.49
P12-02110	FOUNTAIN LEE	AP CALCULUS EXAM TEACHER	HJ WEST CAMPUS	01	18.95
P12-02111	GOPHER SPORT PLAY WITH A PURPOSE	PE EQUIPMENT FOR TEAM ACTIVITIES	WILLIAM LAND ELEMENTARY	01	546.01
P12-02112	SUTTER MIDDLE SCHOOL ATTN DAVID RODRIGUEZ	2011-2012 BASKETBALL LEAGUE FEES	GENEVIEVE DIDION ELEMENTARY	01	1,200.00
P12-02113	OFFICE DEPOT/EASTMAN ACCT. #89574939	LATERAL FILE	CHILD DEVELOPMENT PROGRAMS	12	480.40
P12-02114	OFFICE DEPOT/EASTMAN ACCT. #89574939	Office Depot - Wireless Mouse	CHILD DEVELOPMENT PROGRAMS	12	99.04

The preceding Purchase Orders have been issued in accordance with the District's Purchasing ESCAPE Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase ONLINE Orders be approved and that payment be authorized upon delivery and acceptance of the items Page 26 of 31 ordered. Page 26 of 31

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Board Report with Fund

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-02115	LAKESHORE LEARNING	LAKESHORE	CHILD DEVELOPMENT	12	86.14
	CORP		PROGRAMS		
	ATTENTION: JON BELL				
P12-02116	DISCOUNT SCHOOL	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT	12	143.56
	SUPPLY		PROGRAMS		
	FILE #73847				
P12-02117	LAKESHORE LEARNING	LAKESHORE	CHILD DEVELOPMENT	12	59.10
	CORP		PROGRAMS		
	ATTENTION: JON BELL				(50.00
P12-02118	DISCOUNT SCHOOL	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT	12	458.36
	SUPPLY		PROGRAMS		
	FILE #73847			04	648.00
P12-02119	U S BANK/SCUSD	THAWTE SSL CERTIFICATE /	INFORMATION	01	648.00
		ZANGLE	SERVICES	04	424.75
P12-02120	U S BANK/SCUSD	Instructional Materials for WLE	MULTILINGUAL	01	424.75
			EDUCATION DEPT.	04	1 640 25
P12-02121	HEWLETT PACKARD	REPLACE 6 YR OLD	FACILITIES	01	1,640.25
	WESTERN BLUE	COMPUTERS FOR FRONT	MAINTENANCE		
D / 0 00 / 00	AT (1) A	OFFICE STAFF		01	443.80
P12-02122	CDW-G	REPLACE 6 YR OLD	FACILITIES	01	443.80
	C/O MICHAEL STILLE	MONITORS FOR FRONT	MAINTENANCE		
D 40 40400		OFFICE STAFF		01	50.03
P12-02123	U S BANK/SCUSD	FEDEX CHARGES FOR IPAD		01	50.05
D /		COVERS	ELEMENTARY SCHOOL	21	2,726.84
P12-02124	GARY DOUPNIK MFG INC	700-0144/RAMP PURCHASE	OPERATIONS	21	2,720.04
D40 00405		AND INSTALL AT BANCROFT	SUPPORT SERVICES	01	652.97
P12-02125	JOHN WARREN	CONFIRMING FOR JOHN	C. K. McCLATCHY HIGH	01	052.97
		WARREN/SCIENCE	SCHOOL		
D10 00100	AVID CENTER	SUPPLIES		01	515.00
P12-02126	AVID CENTER	AVID PROGRAM - MATT	ROSEMONT HIGH SCHOOL	01	515.00
D10 00107		NAUMANN	NICHOLAS	01	116.05
P12-02127	SCHOOL SPECIALTY EDUCATION	Vendor: Hammond &	ELEMENTARY SCHOOL	01	110.00
	DANA MCADAMS TERRITORY	Stephens	ELEMENTART SCHOOL		
	MGR				
P12-02128	NATIONAL NETWORK OF	PARTNERSHIP PRACTICES	FAMILY/COMMUNITY	01	21.50
112-02120	PARTNERSHIP SCHOOLS	BOOK	ENGAGEMENT		
P12-02129	COMMUNITY LINK	COMMUNITY SERVICE	CHILD DEVELOPMENT	12	1,413.60
112-02123		DIRECTORIES	PROGRAMS		.,
P12-02130	LAKESHORE LEARNING	LAKESHORE, PARKWAY CC	CHILD DEVELOPMENT	12	304.29
1 12 02100	CORP		PROGRAMS		
	ATTENTION: JON BELL				
P12-02131	DISCOUNT SCHOOL	DISCOUNT SCHOOL	CHILD DEVELOPMENT	12	492.70
	SUPPLY	SUPPLIES, PARKWAY CC	PROGRAMS		
	FILE #73847				
P12-02133	SACRAMENTO BEE	SACRAMENTO BEE	C. K. McCLATCHY HIGH	01	69.75
	SUBSCRIPTION	SUBSCRIPTION FOR	SCHOOL		
	ACCOUNTING	LIBRARY			
P12-02134	GL SPORTS	SHAFFER (GSLSPORTS)	CAPITAL CITY SCHOOL	01	2,637.01
P12-02135	HOUGHTON MIFFLIN	LIBRARY-(ERICKSON)	NICHOLAS	01	9,040.33
	HARCOURT		ELEMENTARY SCHOOL		
P12-02136	THE LIBRARY STORE	LIBRARY	HJ WEST CAMPUS	01	291.75
P12-02137	HOUGHTON MIFFLIN	LIBRARY (ERICKSON)	NICHOLAS	01	404.06
	HARCOURT		ELEMENTARY SCHOOL		
		d in accordance with the District's F		ESCAPE	ONLINE

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 Page 27 of 31 ordered.

Board Report with Fund

Includes 1	0/15/2011	- 11/14/2011
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-02138	FOLLETT LIBRARY	CLASSROOM LITERATURE		01	16,047.30
P12-02139	RESOURCES SCHOLASTIC INC	CLASSROOM LIBRARIES	ELEMENTARY SCHOOL OAK RIDGE ELEMENTARY SCHOOL	01	640.36
P12-02140	TEACHER'S STORE LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM MATERIALS 2ND GRADE GATE	SUTTERVILLE ELEMENTARY SCHOOL	01	257.94
⁵ 12-02141	SPORT CHALET TEAM	BASEBALL UNIFORMS	ROSEMONT HIGH SCHOOL	01	2,272.88
P12-02142	DEMCO INC #C16027	BOOK MAKING SUPPLIES	SAM BRANNAN MIDDLE	01	105.09
P12-02143	U S BANK/SCUSD	'BADGE' LABLES FOR SCHOOL VISITORS	WILLIAM LAND ELEMENTARY	01	25.86
P12-02144	U S BANK/SCUSD	CURRICULUM BOOKS FOR DRAMA CLASS	FERN BACON BASIC MIDDLE	01	58.87
P12-02145	SCOTT MAPPLEBECK	IPAD CONNECTOR	HJ WEST CAMPUS	01	32.3
12-02146	ERIN CRIVELLI	IPAD CONNECTOR	HJ WEST CAMPUS	01	32.3
912-02147	eSCHOOL SOLUTIONS INC	Curriculum/ Instruction ERO System	Curriculum & Prof Develo	01	22,792.5
P12-02148	UTTERBACK SOD FARM	SOD	SAM BRANNAN MIDDLE	01	928.8
P12-02149	LA TAPATIA TORTILLERIA INC	2373 2/8/12	NUTRITION SERVICES	13	3,230.50
P12-02150	LA TAPATIA TORTILLERIA	2367 1/11/12	NUTRITION SERVICES	13	3,230.5
² 12-02151	LA TAPATIA TORTILLERIA INC	2377 3/7/12	NUTRITION SERVICES	13	3,230.5
P12-02152	APPLE COMPUTER INC K-12 EDUCATION	MAC BOOK POWER ADAPTORS	INFORMATION SERVICES	01	170.2
P12-02153	U S BANK/SCUSD	FRONT & ATTENDANCE OFFICES	JOHN H. STILL MIDDLE SCHOOL	01	727.2
P12-02154	ELITE CABLE SYSTEMS INC	INSTALL VOICE & DATA IN CONFERENCE ROOM.	INFORMATION SERVICES	01	444.7
912-02155	HEWLETT PACKARD WESTERN BLUE	REPLACEMENT OF OLD COMPUTER	NUTRITION SERVICES	13	2,238.2
912-02157	KAISER PERMANENTE	KAISER PERMANENTE / HEALTH FAIR OCT. 7 2011	RISK MANAGEMENT	67	3,775.0
212-02158	PAPE MATERIAL HANDLING BOBCAT WEST	REPAIRS ON FORKLIFT	DISTRIBUTION SERVICES	01	1,741.0
			Total	650	4,320,852.7

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

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Board Report with Fund

PO Numbe 11

ven	dor Name Description	Location	Fund	Account Amount
	Fund Summary	/		
Fund	Description	PO Count	Amount	
	······································		.00	
01	General Fund	513	3,556,816.60	
09	Charter School	14	35,837.78	
11	Adult Education	20	12,934.19	
12	Child Development	37	13,763.83	
13	Cafeteria	40	553,544.86	
14	Deferred Maintenance	1	658.08	
21	Building Fund	20	96,453.25	
49	Capital Proj for Blended Compo	1	7,200.00	
67	Self Insurance	4	43,644.15	
	Total	650	4,320,852.74	

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

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Board Report with Fund

PO Changes						
	New PO Amount	Fund	Description	Change Amount		
312-00051	4,000.00	01	General Fund	2,500.00		
312-00054	15,000.00	01	General Fund	5,000.00		
312-00055	6,000.00	01	General Fund	2,500.00		
312-00056	5,000.00	01	General Fund	2,500.00		
312-00057	9,000.00	01	General Fund	2,000.00		
312-00084	6,000.00	01	General Fund	2,000.00		
312-00131	5,500.00	01	General Fund	1,500.00		
312-00284	1,200.00	01	General Fund	600.00		
312-00308	8,200.00	01	General Fund	4,900.00		
312-00388	8,500.00	01	General Fund	2,500.00		
312-00391	10,500.00	01	General Fund	2,500.00		
312-00399	16,702.77	01	General Fund	10,000.00		
B12-00402	4,500.00	01	General Fund	2,000.00		
312-00462	7,500.00	01	General Fund	2,500.00		
312-00509	7,000.00	01	General Fund	3,000.00		
312-00520	4,500.00	01	General Fund	500.00		
312-00605	1,000.00	01	General Fund	700.00-		
312-00610	19,000.00	01	General Fund	1,000.00		
312-00615	1,500.00	01	General Fund	500.00		
312-00647	6,000.00	13	Cafeteria	3,000.00		
312-00655	95.20	01	General Fund	13,904.80		
CHB12-00107	1,010.00	01	General Fund	10.00		
CHB12-00119	1,300.00	01	General Fund	800.00		
CHB12-00130	7,400.00	01	General Fund	2,000.00		
CHB12-00164	10,756.20	01	General Fund	300.00		
CHB12-00201	6,695.62	01	General Fund	2,000.00		
CHB12-00208	8,000.00	01	General Fund	3,000.00		
CHB12-00221	10,900.00	01	General Fund	900.00		
CHB12-00238	805.00	01	General Fund	200.00		
CHB12-00271	500.00	01	General Fund	200.00		
CHB12-00277	3,500.00	01	General Fund	500.00		
CHB12-00298	4,907.00	01	General Fund	1,000.00		
CHB12-00299	3,407.00	01	General Fund	500.00		
CHB12-00301	3,000.00	01	General Fund	1,000.00		
CHB12-00326	375.00	01	General Fund	125.00		
CHB12-00330	4,400.00	12	Child Development	1,400.00		
CHB12-00333	5,000.00	12	Child Development	1,000.00		
CHB12-00341	2,500.00	01	General Fund	200.00		
CHB12-00342	700.00	01	General Fund	200.00		
CHB12-00353	2,000.00	01	General Fund	1,000.00		
CHB12-00355	5,000.00	01	General Fund	1,000.00		
CHB12-00365	8,500.00	01	General Fund	3,000.00		
CHB12-00366	7,558.19	01	General Fund	1,558.19		
CHB12-00367	12,000.00	01	General Fund	2,000.00		
CHB12-00397	15,342.83	01	General Fund	5,578.00		
CHB12-00433	4,200.00	01	General Fund	2,800.00		
CHB12-00441	5,500.00	01	General Fund	1,000.00		
CHB12-00445	4,000.00	01	General Fund	2,000.00		
CHB12-00455	100.00	01	General Fund	200.00		

The preceding Purchase Orders have been issued in accordance with the District's Purchasing

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Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Board Report with Fund

PO Number Vendor	r Name	Desc	ription	Location	Fund Acco Amo
			PO Changes		
	New PO Amount	Fund	Description		Change Amoun
CHB12-00516	5,990.00	01	General Fund		790.00
CS10-00376	5,975.21	01	General Fund		75.21
CS11-00492	62,250.00	01	General Fund		10,000.00
CS11-00502	48,304.05	21	Building Fund		7,500.00
CS11-00503	41,906.46	21	Building Fund		7,500.00
CS12-00081	6,290.00	01	General Fund		3,265.00
CS12-00131	614,500.00	01	General Fund		72,000.00
N12-00024	300,000.00	01	General Fund		150,000.00
N12-00033	100,000.00	01	General Fund		400,000.00
N12-00059	31,000.00	01	General Fund		21,000.00
P11-04082	960.25	01	General Fund		58.00
P11-05047	72,136.00	21	Building Fund		14,941.00
P11-05837	8,164.13	01	General Fund		102.22
P12-00312	5,206.48	01	General Fund		2,468.55
P12-00455	2,875.84	01	General Fund		924.27
P12-00701	858.97	01	General Fund		117.63
P12-01202	70.57	01	General Fund		3.43
P12-01246	134.35	01	General Fund		4.34
P12-01507	5,557.51	01	General Fund		1,742.70
P12-01531	374.21	09	Charter School		11.19
P12-01565	6,140.85	01	General Fund		1,204.17
P12-01667	123.97	01	General Fund		8.85
				Total PO Changes	191,073.69

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

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Date: December 8, 2011 To: Jonathan P. Raymond, Superintendent From: Patricia A. Hagemeyer, Chief Business Officer

Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued September 1, 2011 through October 31, 2011

SERVICE AGREEMENTS

REGISTER NO.		DESCRIPTION	AMOUNT
SA12-00142	PAXIS Institute	8/23/11: PAX Good Behavior Game training for teachers	\$2,500 Good Behavior Game Grant Funds
SA12-00086	The Physical Therapy Clinics, Inc.	8/8/11 - 5/31/12: Athletic Trainer Support Agreement for Hiram Johnson High School	\$23,000 General Funds
SA12-00114	School Services of California	7/1/11 - 6/30/12: Provide assistance regarding issues of school finance, legislation, school budgeting and general fiscal issues	\$2,820 General Funds
SA12-00120	Rohit Sharma	8/1/11 - 8/31/12: Athletic training services for C.K. McClatchy High School	\$19,000 General Funds
SA12-00131	Target Excellence	8/22/11 - 8/26/11: Provide a youth development program for induction and transition into C.K. McClatchy High School	\$27,000 Smaller Learning Communities Funds
SA12-00139	David Batts Athletic Training Services	8/8/11 - 6/30/12: Athletic training services for Rosemont High School and visiting schools as needed	\$19,000 General Funds
SA12-00151	Women Escaping a Violent Environment (WEAVE)	7/1/11 - 10/31/12: Facilitate youth leadership development groups to promote positive connections between students and prevent violence and bullying at Will C. Wood Middle School and Hiram Johnson High School	\$10,000 California Endowment Funds

SA12-00107	The Physical Therapy Clinics, Inc.	8/8/11 - 5/31/12: Athletic Trainer Support Agreement for Luther Burbank High School	\$23,000 General Funds
SA12-00152	Sacramento County Office of Education (SCOE)	7/1/11 - 6/30/12: Instructional Support Services Memorandum of Understanding. SCOE to provide all four modules of the English Language Arts in After School training (four-part series) and sixteen hours of coaching	\$7,384 After School Funds
SA12-00168	UC Davis, CRESS Center	7/1/11 - 9/30/11: Implement the Sacramento Area Youth Speaks (SAYS) Program for C.K. McClatchy High School students and students in foster care. SAYS program provides platform for youths to express voice through writing, reading and spoken word working with poet-mentor educators	\$41,250 ARRA Funds
SA11-00473	K12 Insight	7/1/11 - 6/30/12: Amendment No. 2. Research and communication services including systems-based surveys. Amendment reduces original scope of work, term and cost	\$75,000 State Fiscal Stabilization Funds (ARRA)
SA12-00150	The Physical Therapy Clinics, Inc.	8/8/11 - 5/18/12: Athletic Trainer Support Agreement for John F. Kennedy High School	\$21,000 General Funds
SA12-00171	Boston Reed College	7/1/11 - 6/30/12: Medical Assisting Program Training for a Phlebotomy Medical Professions Certificate at Charles A. Jones Career and Education Center	\$285 per student Adult Education Funds
SA12-00197	Math Solutions	9/14/11 - 6/30/12: Professional Development Services for Math Education Instruction	\$74,900 General Funds
SA11-00480	Kaplan Test Prep Health Division of Kaplan, Inc.	7/1/11 - 6/30/13: Deliver to authorized and eligible vocational nursing students a test review and preparation program for the NCLEX-PN examination	\$13,500 Adult Education Funds
SA12-00198	University of California, Davis CRESS Center, Area 3 Writing Project	9/24/11 - 12/1/11: Provide professional development writing workshops for K-6 teachers focused on instructional strategies to strengthen writing	\$15,750 General Funds
SA12-00203	Target Excellence	9/7/11 - 6/30/12: Develop, support, coordinate and provide academic enrichment programs and recreational activities after school at American Legion High School	\$73,000 21st Century Comm Learning Ctr Funds
SA12-00210	Charles Cooper	9/19/11 - 6/30/12: Provide musical arts enrichment program (Music in Motion) at Jedediah Smith, Parkway and PS7 Elementary Schools, Fern Bacon Middle School and Luther Burbank High School	\$17,000 21st Century Comm Learning Ctr & After School Education & Safety Funds

SA12-00211	Michael Brim	10/3/11 - 6/30/12: Conduct Cypher Hip Hop Workshops at Jedediah Smith Elementary School	\$2,000 After School Education & Safety Funds
SA12-00212	Kitty Griffin	9/19/11 - 6/30/12: Provide musical arts enrichment program (Music in Motion) at Jedediah Smith, Parkway and PS7 Elementary Schools, Fern Bacon Middle School and Luther Burbank High School	\$22,000 21st Century Comm Learning Ctr & After School Education & Safety Funds
SA12-00217	UC Davis CRESS Center	7/20/11 - 6/30/12: Implement Summer Bridge Program entitled "Service Learning and Social Justice Youth Development" at C.K. McClatchy High School	\$60,000 Title I, After School Education & Safety, Tobacco Prevention, 21st Century Comm Learning & Packard Grant Funds