

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of March 15,
2011 through April 14, 2011
May 5, 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. Staff are working on an updated format that will provide alignment with the strategic plan information.

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 March 15,
2011 through April 14, 2011

May 5, 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 eleven in the PO Number column identifies the fiscal year as 2010-11. The following describes the different types of codes used for identifying the type of requisition.

- B11 = Blanket Order – used when multiple purchases or payments are made to the same vendor. Eleven (11) identifies the fiscal year as 2010-11.
- 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 March 15,
2011 through April 14, 2011
May 5, 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. This will take some time to reach all the users but should improve over time.

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

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean "unrestricted funds." Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on Page 35, there is a summary that shows the fund number and name of that particular fund.

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

Starting on page 37 of the attached report, there are several pages of PO Changes. These are purchase orders that were generated and have had changes to the amount by increasing or decreasing the PO. There are many reasons that a PO may need to be increased or decreased. Unknown price increases or something as simple as the addition of tax and shipping may create an increase to a PO. Frequently, blanket orders are set up for an estimated amount and may be decreased throughout the year. Decreases are noted as a negative number in the report.

IV. Goals, Objectives and Measures:

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

V. Major Initiatives:


Use information as a guide to ensure continuous improvement.

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of March 15,
2011 through April 14, 2011

May 5, 2011



VI. Results:

The attached information provides further transparency as staff and the Board work together to define information that is presented to the Board.

VII. Lessons Learned/Next Steps:

- Provide report monthly

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B10-01545	SECC	SECC - BESTNET FOR CAJ CAREER & BUSINESS CENTER	INFORMATION SERVICES	11	25,317.19
B11-00548	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	INFORMATION SERVICES	01	1,000.00
B11-00592	COSTCO ATTN: NICHOLE SMITH	COSTCO	FACILITIES MAINTENANCE	01	800.00
B11-00830	AT & T MOBILITY	ATT CELL PHONE AND LAP TOP FOR SUPERINTENDENT	INTEGRATED COMMUNITY SERVICES	01	2,500.00
B11-00831	DIGITAL DOLPHIN SUPPLIES	CLASSROOM SUPPLIES/MATERIALS	SUPERINTENDENT'S OFFICE	01	3,417.00
B11-00832	SUPER DUPER PUBLICATIONS	SPEECH/LANGUAGE MTRLS	JOHN H. STILL MIDDLE SCHOOL	01	1,500.00
B11-00833	LINGUI SYSTEMS INC	SPEECH/LANGUAGE MTRLS	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B11-00834	NILES BIOLOGICAL	NILES BIOLOGICAL/CHEW/RAI	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B11-00835	FOOD SOURCE	ANITA ASHWOOD @ AMERICAN LEGION	CALIFORNIA MIDDLE SCHOOL	01	1,000.00
B11-00836	AMADOR STAGE LINES INC	AMADOR STAGE	CAREER & TECHNICAL PREPARATION	01	1,000.00
B11-00837	SILVERADO STAGES INC	SILVERADO STAGES, INC	HJ WEST CAMPUS	01	3,400.00
B11-00838	SACRAMENTO BEE SUBSCRIPTION	075681 SACRAMENTO BEE ADS ACCT# 5962035	HJ WEST CAMPUS	01	1,650.00
B11-00839	RYDER STUDENT TRANSPORTATION	RYDER FOR RENTAL OF TRUCK	HUMAN RESOURCE SERVICES	01	2,000.00
B11-00840	ACSA ASSOC CALIF SCH ADMIN	000138 ACSA ADS	NUTRITION SERVICES DEPARTMENT	01	1,000.00
B11-00841	ITALIAN IMPORTING CO.	ITALIAN IMPORTING - PARENT MEETINGS/TRAININGS	HUMAN RESOURCE SERVICES	01	2,000.00
B11-00842	FEDEX	FED EX	CHILD DEVELOPMENT PROGRAMS	12	700.00
B11-00843	BROADWAY BAKERY CAFE	CATERING BROADWAY BAKERY & CAFE	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B11-00845	RAINBOW ELECTRIC	RAINBOW ELECTRONICS	PARENT ENGAGEMENT	01	3,550.00
B11-00846	HOME DEPOT	HOME DEPOT/GARDEN GRANT	MARTIN L. KING JR ELEMENTARY	01	1,000.00
CHB11-00640	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	583.00
CHB11-00641	U S BANK/SCUSD	CHARGEBACK ORDER - OFFICE DEPOT	INTEGRATED COMMUNITY SERVICES	01	500.00
CHB11-00642	U S BANK/SCUSD	OFFICE DEPOT/BLANKET ORDER	GOLDEN EMPIRE ELEMENTARY	01	2,985.00
CHB11-00643	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	4,500.00
CHB11-00644	U S BANK/SCUSD	SPECIFICALLY FOR PARENTS AS PARTNERS WORKSHOPS	SAM BRANNAN MIDDLE SCHOOL	01	5,000.00
			PARENT ENGAGEMENT	01	2,000.00

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

ESCAPE ONLINE

Page 1 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB11-00645	U S BANK/SCUSD	7091 INST. MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,500.00
CHB11-00647	U S BANK/SCUSD	7090 INST. MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,000.00
CHB11-00648	U S BANK/SCUSD	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	4,000.00
CS11-00380	HOT BISCUITS MUSIC	KINDERGARTEN/1ST GRADE MUSIC PROGRAM	HOLLYWOOD PARK ELEMENTARY	01	2,000.00
CS11-00381	ROBERTS FAMILY DEVELOPMENT CTR	ROBERTS FAMILY DEVELOPMENT CENTER	AFTER SCHOOL SERVICES	01	25,000.00
CS11-00382	SAC COUNTY OFFICE OF ED READING LIONS CENTER	SCOE CLASSROOM SUPPORT	JOHN MORSE WALDORF	01	8,000.00
CS11-00383	RESOURCE STAFFING GROUP	MEDICAL ASSISTANTS-HIRAM JOHNSON CLINIC	HEALTH SERVICES	01	8,640.00
CS11-00384	THOMAS BRUCE	PARENT EDUCATION PRESENTATION-THOMAS BRUCE	A.WARREN McGLASKEY ADULT	11	200.00
CS11-00385	CONSOLIDATED ENGINEERING LAB	CONSTRUCTION INSPECTION-700-0550	SACRAMENTO HIGH SCHOOL	01	1,858.50
CS11-00386	ANGELA STUPPY MEDINA	10-11 SPANISH TRANSLATIONS	FREEPORT ELEMENTARY SCHOOL	01	100.00
CS11-00387	THE WRITE TOOLS LLC	march 14,15, april 4,5, august 29,30 2011	JOSEPH BONNHEIM ELEMENTARY	01	14,700.00
CS11-00388	UVALDO D PEREZ	09-10 PTC PEREZ SPANISH TRANSLATOR	FREEPORT ELEMENTARY SCHOOL	01	140.00
CS11-00389	CARTER REDDY AND ASSOCIATES	CARTER, REDDY & ASSOC SES 10-11	CONSOLIDATED PROGRAMS	01	14,074.56
CS11-00390	SACRAMENTO PHILHARMONIC ORCHESTRA - ATTN: JULIAN DIXON	Sacramento Philharmonic Orchestra (Carnegie)	MUSIC SECTION	01	9,000.00
CS11-00391	SAFETYFIRST	FORKLIFT RECERTIFICATION	PURCHASING SERVICES	01	720.00
CS11-00392	CERVANTES INSPECTION SERVICES	IOR SERVICES SAC HS BLEACHER PROJECT	SACRAMENTO HIGH SCHOOL	01	14,400.00
CS11-00393	CERVANTES INSPECTION SERVICES	700-0550 INSPECTION SERVICES	SACRAMENTO HIGH SCHOOL	01	14,400.00
CS11-00394	PAXIS INSTITUTE	PAXIS AGREEMENT	INTEGRATED COMMUNITY SERVICES	01	3,800.00
CS11-00395	SAXTON BRADLEY	no - SMARTBOARD TRAINING	TAHOE ELEMENTARY SCHOOL	01	300.00
CS11-00396	DAVID BURKE	PROJECT COORDINATION	FACILITIES MAINTENANCE	01	2,000.00
CS11-00397	THE WRITE TOOLS LLC	WRITE TOOLS PROFESSIONAL DEVELOPMENT	WILL C. WOOD MIDDLE SCHOOL	01	4,900.00
CS11-00399	SHANTA ROBINSON	SHANTE ROBINSON/HIP HOP INSTRUCTOR	ETHEL I. BAKER ELEMENTARY	01	605.00
CS11-00400	PERRY-SMITH LLP	PERRY-SMITH - FIRST 5 SACRAMENTO	ADMINISTRATIVE SERVICES	01	2,000.00

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

ESCAPE ONLINE

Page 2 of 40

Includes 03/15/2011 - 04/14/2011				Board Meeting Date May 5, 2011	
PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS11-00401	PERRY-SMITH LLP	PERRY-SMITH SCHOOL COMMUNITY VIOLENCE PREVENTION	ADMINISTRATIVE SERVICES	01	2,000.00
CS11-00402	ANTHONY GIAMBUZZI	DJ AFRICAN AMERICAN CONF.	AFTER SCHOOL SERVICES	01	250.00
CS11-00403	SACRAMENTO CO OFFICE OF ED FINANCIAL SERVICES	SCOE INVOICE #111083 FOR HQFI WORKSHOP	EDWARD KEMBLE ELEMENTARY	01	1,260.00
CS11-00404	CHAEZ BOSWELL	CHAEZ BOSWELL (A.A. CONFERENCE)	AFTER SCHOOL SERVICES	01	4,000.00
J11-00391	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	989.63
J11-00392	RISO PRODUCTS OF SACRAMENTO	SAVED \$976.58; OFFICE SUPPLIES	SUTTER MIDDLE SCHOOL	01	478.50
J11-00393	RISO PRODUCTS OF SACRAMENTO	SAVED \$ 75.04; RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	652.50
J11-00394	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	212.06
J11-00395	OFFICE DEPOT ACCT. #89574939	LAMINATING FILM/KLEENEX	SUTTER MIDDLE SCHOOL	01	179.01
J11-00396	OFFICE DEPOT/EASTMAN ACCT. #89574939	YOUNG AUTHOR BOOKS	CROCKER/RIVERSIDE ELEMENTARY	01	71.64
J11-00397	OFFICE DEPOT/EASTMAN ACCT. #89574939	HEADPHONES FOR COMPUTERS	THEODORE JUDAH ELEMENTARY	01	95.27
J11-00398	OFFICE DEPOT/EASTMAN ACCT. #89574939	AV CART AND PRINTER BILINGUAL	O. W. ERLEWINE ELEMENTARY	01	439.02
J11-00399	OFFICE DEPOT/EASTMAN ACCT. #89574939	MEMORY CARD AND PRINTER	O. W. ERLEWINE ELEMENTARY	01	91.65
J11-00400	CLEAN SOURCE	START CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	997.19
J11-00401	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	HJ WEST CAMPUS	01	326.25
J11-00402	RISO PRODUCTS OF SACRAMENTO	RISO	LUTHER BURBANK HIGH SCHOOL	01	1,653.00
J11-00403	CLEAN SOURCE ACCOUNT #299842	JANITORIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	9.73
J11-00404	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	386.21
J11-00405	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	956.61
J11-00406	OFFICE DEPOT/EASTMAN ACCT. #89574939	REPLACEMENT LAMP FOR OVERHEAD PROJECTORS	ROSA PARKS MIDDLE SCHOOL	01	848.15
J11-00407	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	85.06
J11-00408	OFFICE DEPOT/EASTMAN ACCT. #89574939	CHAIR FOR PRINCIPAL	EDWARD KEMBLE ELEMENTARY	01	221.30
J11-00409	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE ORDER	CITY OF SACTO/4TH R PROGRAM	01	286.78
J11-00410	GRAINGER INC ACCOUNT #809276355	10-11 GRAINGER BULBS	FREEPORT ELEMENTARY SCHOOL	01	96.90
J11-00411	RISO PRODUCTS OF SACRAMENTO	SAVED \$563.33; INK/MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	891.75

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

ESCAPE **ONLINE**

Page 3 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J11-00412	CLEAN SOURCE ACCOUNT #299842	FOSTER YOUTH GRANT FOR BG CHACON	BG CHACON ACADEMY	01	547.45
J11-00413	CLEAN SOURCE ACCOUNT #299842	START PROGRAM	JOHN H. STILL MIDDLE SCHOOL	01	1,006.51
J11-00414	RISO PRODUCTS OF SACRAMENTO	SAVED \$60.03; RISO SUPPLIES	WILLIAM LAND ELEMENTARY	01	522.00
J11-00415	CLEAN SOURCE ACCOUNT #299842	FOSTER YOUTH GRANT FOR MCCOY	BOWLING GREEN ELEMENTARY	01	547.45
J11-00416	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	972.50
J11-00417	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	2,066.25
J11-00418	CLEAN SOURCE ACCOUNT #299842	PAPER TOWELS AND TOILET PAPER	ABRAHAM LINCOLN ELEMENTARY	01	964.56
J11-00419	GRAINGER INC ACCOUNT #809276355	LITE BULB	SAM BRANNAN MIDDLE SCHOOL	01	
J11-00420	GRAINGER INC ACCOUNT #809276355	LAMP & FILTER ORDER	EDWARD KEMBLE ELEMENTARY	01	440.69
J11-00421	MEREDITH DIGITAL ATTN JOHN HIGGINS	FXL PROJECTOR BULBS	FERN BACON BASIC MIDDLE	01	217.50
J11-00422	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	LAMINATOR ROLLS	SUTTERVILLE ELEMENTARY SCHOOL	01	85.76
J11-00423	CLEAN SOURCE ACCOUNT #299842	CLEANSOURCE	MARK TWAIN ELEMENTARY SCHOOL	01	912.42
J11-00424	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	652.50
J11-00425	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	1,305.00
J11-00426	OFFICE DEPOT/EASTMAN ACCT. #89574939	LAMINATING FILM	PACIFIC ELEMENTARY SCHOOL	01	148.61
J11-00427	MOORE MEDICAL CORP ACCT #1718647	OFFICE MEDICAL SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	1,316.96
J11-00428	GRAINGER INC ACCOUNT #809276355	Filters 16x25x2 Item #2W231	MARK HOPKINS ELEMENTARY SCHOOL	01	308.11
J11-00429	MEREDITH DIGITAL ATTN JOHN HIGGINS	A-Point Lighting	NICHOLAS ELEMENTARY SCHOOL	01	127.63
J11-00430	MOORE MEDICAL CORP ACCT #1718647	health supplies	GENEVIEVE DIDION ELEMENTARY	01	191.60
J11-00431	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES-SHARED	PURCHASING SERVICES	01	209.40
J11-00432	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	999.30
J11-00433	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	PRINTER CARTRIDGE	HJ WEST CAMPUS	01	172.92
J11-00434	OFFICE DEPOT/EASTMAN ACCT. #89574939	FUMI	NICHOLAS ELEMENTARY SCHOOL	01	49.89
J11-00435	RISO PRODUCTS OF SACRAMENTO	SAVED \$55.68; SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	478.50
J11-00436	RISO PRODUCTS OF SACRAMENTO	FRONT OFFICE COPIER	LEONARDO da VINCI ELEMENTARY	01	287.10

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

ESCAPE ONLINE

Page 4 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J11-00437	MOORE MEDICAL CORP ACCT #1718647	NURSE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	8.71
J11-00438	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	1,035.60
J11-00439	OFFICE DEPOT/EASTMAN ACCT. #89574939	PURELL HAND SANITIZER	WASHINGTON ELEMENTARY SCHOOL	01	30.29
J11-00440	GRAINGER INC ACCOUNT #809276355	LIGHTS FOR DRAMA CLUB	JAMES W MARSHALL ELEMENTARY	01	13.28
J11-00441	OFFICE DEPOT/EASTMAN ACCT. #89574939	LAMINATING FILM	MATSUYAMA ELEMENTARY SCHOOL	01	118.89
J11-00442	MOORE MEDICAL CORP ACCT #1718647	NURSES OFFICE SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	56.87
J11-00443	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL	PURCHASING SERVICES	01	37.19
J11-00444	OFFICE DEPOT/EASTMAN ACCT. #89574939	Laminating Film	MAPLE ELEMENTARY SCHOOL	01	59.44
J11-00445	RISO PRODUCTS OF SACRAMENTO	SAVED \$182.15; RISO INK AND MASTERS	CROCKER/RIVERSIDE ELEMENTARY	01	1,576.88
J11-00446	OFFICE DEPOT/EASTMAN ACCT. #89574939	COMPUTER HEADPHONES	ELDER CREEK ELEMENTARY SCHOOL	01	396.94
J11-00447	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	TAHOE ELEMENTARY SCHOOL	01	239.25
J11-00448	CANNON SPORTS INC ATTN: GERSON CONTRERAS	TETHERBALL SWIVEL HARNESS SNAP	MATSUYAMA ELEMENTARY SCHOOL	01	
J11-00449	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	927.10
J11-00450	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	630.75
J11-00451	OFFICE DEPOT/EASTMAN ACCT. #89574939	AUDIO/VISUAL CART	ELDER CREEK ELEMENTARY SCHOOL	01	268.17
J11-00452	RISO PRODUCTS OF SACRAMENTO	DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	574.20
J11-00453	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	652.50
J11-00454	RISO PRODUCTS OF SACRAMENTO	RSO RZ220 MASTERS & INK	ENGINEERING AND SCIENCES HS	01	95.70
J11-00455	MEREDITH DIGITAL ATTN JOHN HIGGINS	PROJECTOR BULB	JOHN MORSE WALDORF	01	18.04
J11-00456	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	499.16
J11-00457	OFFICE DEPOT/EASTMAN ACCT. #89574939	GREEN TEM SUPPLIES	THEODORE JUDAH ELEMENTARY	01	42.89
J11-00458	OFFICE DEPOT/EASTMAN ACCT. #89574939	ENGRAVED NAME WALL PLATE	ELDER CREEK ELEMENTARY SCHOOL	01	19.37
J11-00459	CLEAN SOURCE ACCOUNT #299842	SUPPLIES FOR CUSTODIAN	JAMES W MARSHALL ELEMENTARY	01	1,425.43
J11-00461	COAST TO COAST COMPUTER	SAVED \$315.16; DELIVER TO OFFICE	CAROLINE WENZEL ELEMENTARY	01	261.00
J11-00462	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	153.73
J11-00463	CLEAN SOURCE ACCOUNT #299842	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	102.49

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

ESCAPE ONLINE

Page 5 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J11-00464	MOORE MEDICAL CORP ACCT #1718647	FIRST AID SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	92.83
J11-00465	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	ELDER CREEK ELEMENTARY SCHOOL	01	1,044.00
J11-00466	CLEAN SOURCE ACCOUNT #299842	CLEAN SOURCE	CITY OF SACTO/4TH R PROGRAM	01	738.63
J11-00467	RISO PRODUCTS OF SACRAMENTO	SAVED \$105.05; RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	913.50
J11-00468	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	912.41
J11-00469	TECH DEPOT ATTN: KEVIN BALDWIN	TECH DEPOT CABLES	ISADOR COHEN ELEMENTARY SCHOOL	01	29.20
J11-00470	RISO PRODUCTS OF SACRAMENTO	riso; SAVED \$90.05	JOSEPH BONNHEIM ELEMENTARY	01	240.00
J11-00471	OFFICE DEPOT/EASTMAN ACCT. #89574939	NURSE'S SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	52.77
J11-00472	OFFICE DEPOT/EASTMAN ACCT. #89574939	LAMINATING FILM ORDER	CLAYTON B. WIRE ELEMENTARY	01	89.16
J11-00473	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	220.66
J11-00474	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL ORDER	GEO WASHINGTON CARVER	01	995.42
P11-03373	ATTAINMENT COMPANY	GO-TALK 4 (McGEE)	SP ED - TECH SERVICES	01	470.25
P11-03637	SUNLAND ANALYTICAL LAB, INC	SOIL TESTING FOR GARDEN	ROSEMONT HIGH SCHOOL	01	224.00
P11-03638	U S BANK/SCUSD	DOMAIN	ALBERT EINSTEIN MIDDLE SCHOOL	01	221.05
P11-03639	LOGO D SOFTWARE INC DBA LOGOSPORTS WEAR	AFTER SCH (BASKETBALL)	PACIFIC ELEMENTARY SCHOOL	01	611.65
P11-03640	IVS COMPUTER TECHNOLOGIES	SMART BOARD/INSTALL/BILINGUAL CLASS	O. W. ERLEWINE ELEMENTARY	01	4,477.04
P11-03641	U S BANK/SCUSD	Learning A-Z License - Iris Taylor	Curriculum & Prof Develo	01	699.50
P11-03642	BOONE BRIDGE BOOKS	99 Ideas & Activities (EL Training Sessions)	MULTILINGUAL EDUCATION DEPT.	01	3,095.20
P11-03643	HEWLETT PACKARD WESTERN BLUE	DESKTOP COMPUTER/ PRINTER FOR STAFF	PARENT ENGAGEMENT	01	984.58
P11-03644	IVS COMPUTER TECHNOLOGIES	FOR BILINGUAL CLASSROOM	O. W. ERLEWINE ELEMENTARY	01	760.16
P11-03645	TECH DEPOT ATTN: KEVIN BALDWIN	SPEAKER SYSTEM FOR SMART BOARDS	O. W. ERLEWINE ELEMENTARY	01	449.62
P11-03646	HEWLETT PACKARD WESTERN BLUE	LAPTOPS	O. W. ERLEWINE ELEMENTARY	01	15,544.60
P11-03647	HEWLETT PACKARD WESTERN BLUE	LAPTOPS FOR TEACHERS	HOLLYWOOD PARK ELEMENTARY	01	15,005.09
P11-03648	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	TAPE PLAYER FOR KINDERGARTEN	HOLLYWOOD PARK ELEMENTARY	01	166.38
P11-03649	CDW-G C/O MICHAEL STILLE	PRINTERS FOR TEACHERS	HOLLYWOOD PARK ELEMENTARY	01	1,050.20

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

ESCAPE ONLINE

Page 6 of 40

Includes 03/15/2011 - 04/14/2011				Board Meeting Date May 5, 2011	
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03650	WESTERN BLUE	PRINCIPAL PRINTER /LIBRARY	ISADOR COHEN ELEMENTARY SCHOOL	01	1,383.30
P11-03651	HEWLETT PACKARD	Equipment for Enrollment Center	Academic Achievement	01	10,657.65
P11-03652	WESTERN BLUE CORPORATION	PRINTER FOR NEW DIRECTOR	TRANSPORTATION SERVICES	01	843.20
P11-03653	TRIMARK ECONOMY RESTAURANT FIXTURES	EQUIPMENT FOR BEAR FLAG	NUTRITION SERVICES DEPARTMENT	13	7,790.85
P11-03654	APPLE & EVE	*1968* APPLE & EVE	NUTRITION SERVICES DEPARTMENT	13	18,075.20
P11-03655	SYSCO FOOD SVCS OF SACRAMENTO	*1961* SYSCO	NUTRITION SERVICES DEPARTMENT	13	4,522.60
P11-03656	TRUE NATURAL FOODS INC	*1960* TRUE NATURAL	NUTRITION SERVICES DEPARTMENT	13	17,621.28
P11-03657	SYSCO FOOD SVCS OF SACRAMENTO	*1966* SYSCO	NUTRITION SERVICES DEPARTMENT	13	10,606.10
P11-03658	SYSCO FOOD SVCS OF SACRAMENTO	*1962* SYSCO	NUTRITION SERVICES DEPARTMENT	13	4,446.60
P11-03659	JENNIE-O TURKEY STORE	*1963* JENNIE-O	NUTRITION SERVICES DEPARTMENT	13	12,171.60
P11-03660	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	MATERIAL NEEDED FOR READ 180	ROSA PARKS MIDDLE SCHOOL	01	194.33
P11-03661	DEMCO INC #C16027	LIBRARY-DEMCO	C. K. McCLATCHY HIGH SCHOOL	01	207.51
P11-03662	DEMCO INC #C16027	DEMCO	H.W. HARKNESS ELEMENTARY	01	181.98
P11-03663	DEMCO INC #C16027	ELEM LIBRARY SUPPLIES	LIBRARY/TEXTBOOK SERVICES	01	242.08
P11-03664	LUXOLOGY, LCC	MEANS@NEW TECH	CAREER & TECHNICAL PREPARATION	01	4,500.00
P11-03665	HEWLETT PACKARD WESTERN BLUE	DESKTOP COMPUTER/PRINTER FOR STAFF	PARENT ENGAGEMENT	01	984.58
P11-03666	TECH DEPOT ATTN: KEVIN BALDWIN	MATERIAL TO SUPPORT THE READ 180 CURRICULUM	ROSA PARKS MIDDLE SCHOOL	01	32.03
P11-03667	CDW-G C/O MICHAEL STILLE	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	28.53
P11-03669	APPLE COMPUTER INC K-12 EDUCATION	APPLE INC. EDUCATION/IPADS	NICHOLAS ELEMENTARY SCHOOL	01	28,233.05
P11-03670	PEOPLES EDUCATION	PRINCIPAL ORDER	FATHER K.B. KENNY CHARTER	01	1,404.14
P11-03671	SEWARD L SCHREDER CONST INC	ERP PROJECT-701-0550 TO REPLACE BLEACHERS/REMODEL	FACILITIES PLANNING & CONSTR.	01	235,307.00
P11-03672	VIRCO MANUFACTURING CORP	DESKS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,383.52
P11-03673	WATERWORKS INDUSTRIES INC	ERP PROJECT-700-0550 TO REPLACE POOL EQUIPMENT	FACILITIES PLANNING & CONSTR.	01	385,000.00
P11-03674	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS	EDWARD KEMBLE ELEMENTARY	01	391.50

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

ESCAPE ONLINE

Page 7 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03675	US POSTAL SERVICE	PRE-PAID POSTAGE STAMPS/OFFICE	CALIFORNIA MIDDLE SCHOOL	01	220.00
P11-03676	FOLGERGRAPHICS INC	Nutrition Services Elementary School Menu Shells	CENTRAL PRINTING SERVICES	01	4,683.32
P11-03677	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	LASERJET INK	A. M. WINN ELEMENTARY SCHOOL	01	887.40
P11-03678	FOLLETT LIBRARY RESOURCES	SUPPLIMENTAL READING BOOKS	ROSEMONT HIGH SCHOOL	01	2,549.25
P11-03679	GOOD HEART-WILCOX PUBLISHERS	BOOKSTORE/DIESEL TECHNOLOGY	NEW SKILLS & BUSINESS ED. CTR	11	1,808.60
P11-03680	GOPHER SPORT	PE DEPT	ROSEMONT HIGH SCHOOL	01	1,578.40
P11-03681	GREAT LAKES SPORTS	PE DEPARTMENT	ROSEMONT HIGH SCHOOL	01	1,819.44
P11-03682	CURRICULUM ASSOCIATES LLC	BOOKS - CURRICULUM	OAK RIDGE ELEMENTARY SCHOOL	01	181.95
P11-03683	FOLGERGRAPHICS INC	Nutrition Services Monthly Elementary Menus	CENTRAL PRINTING SERVICES	01	5,030.78
P11-03684	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM PRESENTATION CART	HUBERT H BANCROFT ELEMENTARY	01	540.31
P11-03685	SUNBURST VISUAL MEDIA	INSTRUCTIONAL MATERIAL FOR STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	650.00
P11-03686	WOODCRAFT 320	BRET HUTCHISON @ ROSEMONT	CAREER & TECHNICAL PREPARATION	01	2,265.20
P11-03687	SACRAMENTO CITY FIRE DEPT ATTN: CIS	FRE CODE COMPLIANCE INSPECTION	JOHN STILL ELEMENTARY	01	120.00
P11-03688	ADVANCED LEARNING CENTERS INC	WRITE TOOLS MODULES FOR BINDERS	WILL C. WOOD MIDDLE SCHOOL	01	117.06
P11-03689	AEROSPACE MUSEUM OF CALIFORNIA % SUZI JOBE	AEROSPACE MUSEUM OF CALIFORNIA FIELD TRIP	ENGINEERING AND SCIENCES HS	01	950.00
P11-03690	UNIVERSITY OF CALIFORNIA DAVIS	SELF EVENT INVOICE FOR SUPERINTENDENT RAYMOND	SUPERINTENDENT'S OFFICE	01	1,000.00
P11-03691	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEM LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	1,467.69
P11-03692	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	1,135.71
P11-03693	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	1,100.79
P11-03694	CDW-G C/O MICHAEL STILLE	FOR JOYCE HOWE	HUMAN RESOURCE SERVICES	01	56.44
P11-03695	HIGHSMITH INC	ADJUSTMENT FOR MAP RETURN/CREDIT/REORDER	WASHINGTON ELEMENTARY SCHOOL	01	440.00
P11-03696	AUDIO DYNAMIX	MICROPHONE SYSTEM FOR PA SYSTEM	WILL C. WOOD MIDDLE SCHOOL	01	515.48

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

ESCAPE ONLINE

Page 8 of 40

Includes 03/15/2011 - 04/14/2011				Board Meeting Date May 5, 2011	
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03697	SCHOLASTIC INC	STUDENT LITERATURE	JOHN CABRILLO	01	1,442.85
	TEACHER'S STORE		ELEMENTARY		
P11-03698	U S BANK/SCUSD	IN HOME VISITOR DVD	CHILD DEVELOPMENT	12	133.60
		PLAYER	PROGRAMS		
P11-03699	DICK BLICK	SUPPLIES	JOHN F. KENNEDY	01	783.05
	CUSTOMER #12751501		HIGH SCHOOL		
P11-03700	SACRAMENTO POLICE	FALSE ALARM FEE	C.P.HUNTINGTON	01	50.00
	ALARM BILLING UNIT		ELEMENTARY		
P11-03701	PRO TECH CONCRETE	CAPITAL CITY PRESCHOOL	CHILD DEVELOPMENT	12	413.00
	ENTERPRISES INC	PLAY GROUND	PROGRAMS		
P11-03702	JILL STRONG	REIMBURSE PTA FOR	SEQUOIA ELEMENTARY	01	300.00
		ASSEMBLY	SCHOOL		
P11-03704	REMEDIA PUBLISHING INC	REMEDIA - ROOMS	WOODBINE	01	2,243.13
		2/8/14/16/17/18	ELEMENTARY SCHOOL		
P11-03705	MEREDITH DIGITAL	CLASSROOM	JOHN H. STILL MIDDLE	01	113.32
	ATTN JOHN HIGGINS	MATERIALS/SUPPLIES	SCHOOL		
P11-03706	REMEDIA PUBLISHING INC	REMEDIA - ROOMS 20 & 14	WOODBINE	01	1,923.62
			ELEMENTARY SCHOOL		
P11-03707	SCHOLASTIC, INC.	SCHOLASTIC BOOKS - RMS.	WOODBINE	01	475.33
	ORDER DESK	4/15	ELEMENTARY SCHOOL		
P11-03708	SPORT SUPPLY GROUP, INC.	BALL CARTS	TAHOE ELEMENTARY	01	543.73
			SCHOOL		
P11-03709	ACADEMIC SUPERSTORE	ELL CLASSROOM SUPPLIES-	WOODBINE	01	13,285.44
	ATTN: MO MORRIS	OLTMANNS/ K-3RD GRADES	ELEMENTARY SCHOOL		
P11-03710	PEARSON EDUCATION	ESL DICTIONARIES	JOHN STILL	01	3,008.57
	ORDER DEPARTMENT		ELEMENTARY		
P11-03711	PEARSON ASSESSMENTS	EVAL RECORD FORMS	SPECIAL EDUCATION	01	668.86
			DEPARTMENT		
P11-03712	PEARSON ASSESSMENTS	CELF-4 (LEONA)	SPECIAL EDUCATION	01	476.79
			DEPARTMENT		
P11-03713	LAKESHORE LEARNING CORP	LAKESHORE-CLASSROOM	WOODBINE	01	4,604.22
		SUPPLIES	ELEMENTARY SCHOOL		
P11-03714	ATTENTION: JON BELL MAYER-JOHNSON LLC	ADAPTIVE MTRLS (SULLIVAN)	SPECIAL EDUCATION	01	78.30
			DEPARTMENT		
P11-03715	PEARSON ASSESSMENTS	CELF-4	SPECIAL EDUCATION	01	657.88
			DEPARTMENT		
P11-03716	CURRICULUM ASSOCIATES LLC	WORDS PROBLEMS (McCLATCHY)	SPECIAL EDUCATION	01	115.78
			DEPARTMENT		
P11-03717	GBC	10-11 GBC LAMINATOR MAINT	FREEPORT	01	763.68
	GENERAL BINDING CORPORATION	AGREEMENT	ELEMENTARY SCHOOL		
P11-03718	U S BANK/SCUSD	CALANDER FOR STEVE MEYERS	NUTRITION SERVICES	01	38.26
			DEPARTMENT		
P11-03719	NET VERSANT OF	CONFIRMING ORDER FOR	Academic Achievement	01	24,880.74
	NORTHER CALIF	PAYMENT ONLY			
P11-03720	SACRAMENTO BEE	SAC BEE BALANCE	SAM BRANNAN MIDDLE	01	57.82
	SUBSCRIPTION		SCHOOL		
P11-03721	SCHOOL SERVICES OF CALIF INC	REVENUES AND REVENUE LIMITS, 2011 EDITION	ADMINISTRATIVE SERVICES	01	70.20
P11-03722	WEST PAYMENT CENTER	CALIFORNIA ED CODE BOOK	ADMINISTRATIVE SERVICES	01	59.82

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

ESCAPE ONLINE

Page 9 of 40

Includes 03/15/2011 - 04/14/2011				Board Meeting Date May 5, 2011	
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03723	ARENA PRESS	CORE TEACHING READING SOURCEBOOK	CAMELLIA BASIC ELEMENTARY	01	42.41
P11-03724	PEOPLES EDUCATION	EPATH KNOWLEDGE	CAMELLIA BASIC ELEMENTARY	01	4,662.90
P11-03725	MOORE MEDICAL CORP ACCT. #1718647	CLASSROOM SUPPLIES	EARLY HEADSTART	12	595.95
P11-03726	ROCHESTER 100, INC	NICKYS FOLDERS FOR 3RD GRADE	CAMELLIA BASIC ELEMENTARY	01	184.88
P11-03727	JONES SCHOOL SUPPLY CO INC	Certificates	MAPLE ELEMENTARY SCHOOL	01	88.18
P11-03728	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	CAPITAL CITY SCHOOL	01	39.90
P11-03729	OFFICE DEPOT/EASTMAN ACCT. #89574939	INK	MAPLE ELEMENTARY SCHOOL	01	115.21
P11-03730	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	266.35
P11-03731	SCHOLASTIC INC	BILINGUAL BOOKS	O. W. ERLEWINE ELEMENTARY	01	99.01
P11-03732	EAI EDUCATION	FRACTION TILES FOR 3RD GRADE	CAMELLIA BASIC ELEMENTARY	01	26.03
P11-03733	CALIFORNIA DEPT OF EDUCATION	IMPROVING EDUCATION FOR ENGLISH LEARNERS	CAMELLIA BASIC ELEMENTARY	01	630.75
P11-03734	CDE PRESS, SALES OFFICE U S BANK/SCUSD	AFRICAN IMPORTS FOR ZARATE	SAM BRANNAN MIDDLE SCHOOL	01	129.39
P11-03735	U S BANK/SCUSD	ZARATE	SAM BRANNAN MIDDLE SCHOOL	01	191.05
P11-03736	IVS COMPUTER TECHNOLOGIES	SMARTBOARDS RM 1,2,5,8,18,19	O. W. ERLEWINE ELEMENTARY	01	26,862.23
P11-03737	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	DOCUMENT CAMERAS (SCIENCE DEPT)	JOHN F. KENNEDY HIGH SCHOOL	01	5,206.95
P11-03738	SCHOOL OUTFITTERS	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	176.36
P11-03739	CENTRAL VALLEY OFFICE SUPPLY	CLASSROOM TONER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	6,474.06
P11-03740	ATTN ORDER DEPARTMENT HASTIE'S CAPITOL SAND & GRAVEL	DIRT	LUTHER BURBANK HIGH SCHOOL	01	133.77
P11-03741	AMSTERDAM PRINTING % ANN LONDON	PENS FOR REWARDS AND INCENTIVES	ABRAHAM LINCOLN ELEMENTARY	01	269.16
P11-03742	W.T. COX SUBSCRIPTIONS INC.	PERIODICAL SUBSCRIPTIONS ASK MAGAZINE	ABRAHAM LINCOLN ELEMENTARY	01	29.20
P11-03743	W.T. COX SUBSCRIPTIONS INC.	PERIODICAL SUBSCRIPTION KIDS DISCOVER	ABRAHAM LINCOLN ELEMENTARY	01	23.18
P11-03744	W.T. COX SUBSCRIPTIONS INC.	PERIODICAL SUBSCRIPTION FOR NATIONAL GEO FOR KIDS	ABRAHAM LINCOLN ELEMENTARY	01	24.00
P11-03745	W.T. COX SUBSCRIPTIONS INC.	PERIODICAL SUBSCRIPTION FOR S.I. FOR KIDS	ABRAHAM LINCOLN ELEMENTARY	01	31.95
P11-03746	CRESCO INC	SCOTT SINGER@ ROSEMONT	CAREER & TECHNICAL PREPARATION	01	4,250.33

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

ESCAPE ONLINE

Page 10 of 40

Includes 03/15/2011 - 04/14/2011				Board Meeting Date May 5, 2011	
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03747	SRA/MCGRAW HILL	FLASH CARDS	OAK RIDGE ELEMENTARY SCHOOL	01	453.51
P11-03748	RISO PRODUCTS OF SACRAMENTO	SAVED \$225.11; RISO INK AND MASTERS	ETHEL PHILLIPS ELEMENTARY	01	1,957.50
P11-03749	PACE SUPPLY	PLUMBING SUPPLIES-701-0550	SACRAMENTO HIGH SCHOOL	01	8,472.50
P11-03750	ASBESTECH	PLANNING-PRLIM TEST-LEAD ABATEMENT-701-0550	SACRAMENTO HIGH SCHOOL	01	315.00
P11-03751	ALL WEST COACHLINES	ALL WEST #34571 CESAR CHAVEZ PARK	AFTER SCHOOL SERVICES	01	450.00
P11-03752	ALL WEST COACH LINES	ALL WEST #34573 TO CESAR CHAVEZ PARK	AFTER SCHOOL SERVICES	01	450.00
P11-03753	ALL WEST COACHLINES	ALL WEST #34574 TO CESAR CHAVEZ PARK 3/18/11	AFTER SCHOOL SERVICES	01	450.00
P11-03754	ALL WEST COACHLINES	ALL WEST #34575 TO CESAR CHAVEZ PARK 3/18/11	AFTER SCHOOL SERVICES	01	450.00
P11-03755	U S BANK/SCUSD	LAPTOP COMPUTER	JOHN F. KENNEDY HIGH SCHOOL	01	873.87
P11-03756	NEOPOST INC	NEOPOST INK FOR POSTAGE MACHINE	HEALTH PROFESSIONS HIGH SCHOOL	01	135.87
P11-03757	SACRAMENTO CITY COLLEGE COLLEGE STORE	TEXTBOOKS FOR DUAL ENROLLMENT STUDENTS	HEALTH PROFESSIONS HIGH SCHOOL	01	751.96
P11-03758	CAL-HOSA	REGISTRATION FEES FOR HOSA LEADERSHIP CONFERENCE	HEALTH PROFESSIONS HIGH SCHOOL	01	1,890.00
P11-03759	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2011 SOCCER LEAGUE REGISTRATION FEE	GENEVIEVE DIDION ELEMENTARY	01	1,700.00
P11-03761	JONES SCHOOL SUPPLY CO INC	ORDERED 400 NECK RIBBON 1 1/2 BLACK	FERN BACON BASIC MIDDLE	01	288.00
P11-03762	APPLE COMPUTER INC K-12 EDUCATION	LAPTOP / IPADS	JOHN F. KENNEDY HIGH SCHOOL	01	3,275.10
P11-03763	LUTHER BURBANK STUDENT ACTIVITY	PAYMENT FOR LIGHTING AND DJ FOR DANCE	FERN BACON BASIC MIDDLE	01	103.00
P11-03764	HEWLETT PACKARD WESTERN BLUE	NOTEBOOK COMPUTER	HEALTH PROFESSIONS HIGH SCHOOL	01	971.54
P11-03765	CDW-G C/O MICHAEL STILLE	PROJECTOR	HEALTH PROFESSIONS HIGH SCHOOL	01	603.57
P11-03766	HEWLETT PACKARD WESTERN BLUE	COMPUTER/FREEPORT HLTHY STRT	INTEGRATED COMMUNITY SERVICES	01	984.58
P11-03767	U S BANK/SCUSD	VGA CABLES FOR PROJECTORS	ENGINEERING AND SCIENCES HS	01	68.97
P11-03768	JR MEDINA ELECTRIC	COMPUTER LAB MATERIALS AND LABOR	A. M. WINN ELEMENTARY SCHOOL	01	2,703.13
P11-03769	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Chinese Books for Children (CIP @ Elder Creek)	MULTILINGUAL EDUCATION DEPT.	01	1,089.36

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

ESCAPE ONLINE

Page 11 of 40

Includes 03/15/2011 - 04/14/2011			Board Meeting Date May 5, 2011		
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03770	U S BANK/SCUSD	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	84.80
P11-03771	OFFICE DEPOT/EASTMAN ACCT. #89574939	CDs for Ms. Weatherall	MARK HOPKINS ELEMENTARY SCHOOL	01	37.19
P11-03772	PEOPLES EDUCATION	Measuring Up Grade 2 thru 6 plus SCE	MARK HOPKINS ELEMENTARY SCHOOL	01	8,681.25
P11-03773	BORDERS BOOKS AND MUSIC ACCT #6032892110139630	BOOKS FROM BORDERS	PETER BURNETT ELEMENTARY	01	5,895.45
P11-03774	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	H.W. HARKNESS ELEMENTARY	01	957.00
P11-03775	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	PE SUPPLY ORDER	CLAYTON B. WIRE ELEMENTARY	01	2,120.40
P11-03776	PRENTICE HALL SCHOOL DIVISION	SUPPLEMENTAL MATERIALS AM. GOVT	HEALTH PROFESSIONS HIGH SCHOOL	01	377.08
P11-03777	PAUL BAKER PRINTING	Intervention Support Triangle Folder	CENTRAL PRINTING SERVICES	01	1,503.77
P11-03778	OFFICE DEPOT/EASTMAN ACCT. #89574939	TIME CLOCK FOR PAINT SHOP	FACILITIES MAINTENANCE	01	292.65
P11-03779	OFFICE DEPOT/EASTMAN ACCT. #89574939	JESSICA BOWMAN - C1 TESTING ROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	986.58
P11-03780	AMERICAN RED CROSS SACTO	CPR SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	1,099.90
P11-03781	ATTN RICHARD CORNETT FOLLETT LIBRARY BOOK CO INC	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	63.74
P11-03782	HEINEMANN LIBRARY C/O SARAH GROSS	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	94.96
P11-03783	CRABTREE PUBLISHING COMPANY	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	473.81
P11-03784	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	325.85
P11-03785	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	GRANT LIBRARIES	LIBRARY/TEXTBOOK SERVICES	01	319.88
P11-03786	FOLLETT LIBRARY BOOK CO INC	ELEM LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	233.04
P11-03787	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEM LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	211.78
P11-03788	CDW-G C/O MICHAEL STILLE	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	1,126.50
P11-03789	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	WIRELESS TABLETS	HEALTH PROFESSIONS HIGH SCHOOL	01	840.64
P11-03790	SYSCO FOOD SVCS OF SACRAMENTO	*1981* SYSCO	NUTRITION SERVICES DEPARTMENT	13	4,750.50
P11-03791	MICHAEL FOODS INC	*1976* MICHAELS FOODS	NUTRITION SERVICES DEPARTMENT	13	8,375.00

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

ESCAPE ONLINE

Page 12 of 40

Includes 03/15/2011 - 04/14/2011			Board Meeting Date May 5, 2011		
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03792	SYSCO FOOD SVCS OF SACRAMENTO	*1980* SYSCO FS	NUTRITION SERVICES DEPARTMENT	13	13,347.20
P11-03793	SCHWANS FOOD SERVICE INC	*1978* SCHWANS	NUTRITION SERVICES DEPARTMENT	13	19,762.80
P11-03794	INTEGRATED FOOD SERVICE	*1975* INTEGRATED FS	NUTRITION SERVICES DEPARTMENT	13	4,161.60
P11-03795	20TH CENTURY FOOD PRODUCTS	*1972* 20th CENTURY	NUTRITION SERVICES DEPARTMENT	13	4,442.88
P11-03796	SYSCO FOOD SVCS OF SACRAMENTO	*1979* SYSCO FS	NUTRITION SERVICES DEPARTMENT	13	7,217.15
P11-03797	GOLD KIST	*1974* GOLDKIST	NUTRITION SERVICES DEPARTMENT	13	6,900.00
P11-03798	APPLE & EVE	*1973* APPLE & EVE	NUTRITION SERVICES DEPARTMENT	13	18,075.20
P11-03799	SCHWANS FOOD SERVICE INC	*1984* SCHWANS	NUTRITION SERVICES DEPARTMENT	13	21,367.80
P11-03800	PIERRE FOODS INC	*1977* PIERRE FOODS	NUTRITION SERVICES DEPARTMENT	13	8,346.00
P11-03801	INTEGRATED FOOD SERVICE	*1983* INTEGRATED FS	NUTRITION SERVICES DEPARTMENT	13	4,161.60
P11-03802	GOLD KIST	*1982* GOLDKIST	NUTRITION SERVICES DEPARTMENT	13	6,037.50
P11-03803	RISO PRODUCTS OF SACRAMENTO	EZ220 - RISO MAINTENANCE AGREEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,104.00
P11-03804	PSAT/NMSQT	PSAT/NMSQT 9TH / 10TH GRADE	HIRAM W. JOHNSON HIGH SCHOOL	01	91.00
P11-03805	HENRY SCHEIN INC	PAULINE TRACEY - NURSE	HIRAM W. JOHNSON HIGH SCHOOL	01	422.77
P11-03806	US POSTAL SERVICE	POSTAGE	ALBERT EINSTEIN MIDDLE SCHOOL	01	220.00
P11-03807	MIAMAH REED	MILEAGE REIMBURSEMENT - INTERN	AFTER SCHOOL SERVICES	01	38.40
P11-03808	MEETNGS TO IGNITE EVENT CNTR dba SIMPLY ELEGANT EVENT RNTLS	SIMPLY ELEGANT - CHAIRS	KIT CARSON MIDDLE SCHOOL	01	416.00
P11-03809	CHANNING L BETE CO INC	ILP ORDER/FOSTER YOUTH	AFTER SCHOOL SERVICES	01	980.72
P11-03810	NATIONAL SCHOOL PRODUCTS INC	TUPE (STICKERS)	AFTER SCHOOL SERVICES	01	208.62
P11-03811	MUSIC TIME INC	BURBANK CURRICULUM	AFTER SCHOOL SERVICES	01	706.99
P11-03812	PRECISION DYNAMICS CORPORATION	TUPE WRISTBANDS	AFTER SCHOOL SERVICES	01	152.15
P11-03813	HUMAN RELATIONS MEDIA	DVDs - COMING OUT	AFTER SCHOOL SERVICES	01	251.13
P11-03814	LEVINGER	FY LEVINGER ORDER	AFTER SCHOOL SERVICES	01	618.53
P11-03815	CAROLINA BIOLOGICAL SUPPLY CO	CASSANDRA WOODRUFF - HEALTH SERVICE ADMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,111.92
P11-03816	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	8th GRADE NOVELS	MATSUYAMA ELEMENTARY SCHOOL	01	198.36

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

ESCAPE ONLINE

Page 13 of 40

Includes 03/15/2011 - 04/14/2011				Board Meeting Date May 5, 2011	
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03817	AIR FILTER SUPPLY	MIKE WEBB - SPOM	HIRAM W. JOHNSON HIGH SCHOOL	01	1,873.00
P11-03818	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAULINE TRACEY - NURSE	HIRAM W. JOHNSON HIGH SCHOOL	01	80.69
P11-03819	MOORE MEDICAL CORP ACCT #1718647	PAULINE TRACEY, NURSE	HIRAM W. JOHNSON HIGH SCHOOL	01	352.52
P11-03820	U S BANK/SCUSD	CONNECT FURNITURE	INTEGRATED COMMUNITY SERVICES	01	1,681.24
P11-03821	GRUBER	COMPUTER LABS	AMERICAN LEGION HIGH SCHOOL	01	117.09
P11-03822	MIAMAH REED	MIAMAH'S MILAGESEPT-OCT 2010	FOSTER YOUTH SERVICES PROGRAM	01	70.50
P11-03823	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT	MARK HOPKINS ELEMENTARY SCHOOL	01	425.00
P11-03824	THE SHADE CARE COMPANY	REMOVE CHINESE ELM TREE	FACILITIES MAINTENANCE	01	1,760.00
P11-03825	GRAINGER INC ACCOUNT #809276355	PAYMENT ONLY FOR GRAINGER	C.P.HUNTINGTON ELEMENTARY	01	127.63
P11-03826	QUALITY DISCOUNT WRISTBANDS	WRISTBANDS	HUBERT H BANCROFT ELEMENTARY	01	174.56
P11-03827	U S BANK/SCUSD	ZARATE	SAM BRANNAN MIDDLE SCHOOL	01	213.10
P11-03828	U S BANK/SCUSD	ZARATE	SAM BRANNAN MIDDLE SCHOOL	01	107.92
P11-03829	U S BANK/SCUSD	LAPTOP BAGS	OPERATIONS SUPPORT SERVICES	01	101.83
P11-03830	U S BANK/SCUSD	ROSETTA STONE	OAK RIDGE ELEMENTARY SCHOOL	01	1,302.83
P11-03831	U S BANK/SCUSD	SCRUBS	HEALTH PROFESSIONS HIGH SCHOOL	01	706.17
P11-03832	U S BANK/SCUSD	AUDIO CONFERENCE REGISTRATION	ACCOUNTING SERVICES DEPARTMENT	01	238.16
P11-03833	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	STUDENT INCENTIVES	JOHN CABRILLO ELEMENTARY	01	864.11
P11-03834	EVENTPROMOTIONSNOW	PARENT ENGAGEMENT MATERIALS	JOHN CABRILLO ELEMENTARY	01	320.60
P11-03835	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	61.12
P11-03836	CDW-G C/O MICHAEL STILLE	DOC CAMERA	OAK RIDGE ELEMENTARY SCHOOL	01	3,467.78
P11-03837	COMTECH COMMUNICATIONS INC	MOTOROLA CP200	OAK RIDGE ELEMENTARY SCHOOL	01	2,184.06
P11-03838	ID WHOLESALER ATTN MATT BURTON	ID PRINTER MACHINE ~ FINGERPRINT OFFICE	HUMAN RESOURCE SERVICES	01	3,948.11
P11-03839	GRAINGER INC ACCOUNT #809276355	REPLACE SHOP MATERIALS/GREER	FACILITIES MAINTENANCE	01	546.66
P11-03840	ACME TRUCK PARTS & EQUIPMENT INC	INSTRUCTIONAL MATERIAL/DIESEL TECH	NEW SKILLS & BUSINESS ED. CTR	11	3,262.50

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

ESCAPE ONLINE

Page 14 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03841	AMERICAN SOCIETY OF HEALTH SYS	ASHP/ACREDITATION/PHAR MACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,950.00
P11-03842	U S BANK/SCUSD	KENT JONES/SYLVANE COMPANY	A.WARREN McCLASKEY ADULT	11	653.59
P11-03844	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	HIRAM JOHNSON-TROXELL - PI YR 4-5 SCHOOLS	CHIEF ACCOUNTABILITY OFFICE	01	23,540.99
P11-03845	NYLON NET CO	PE DEPT. - P. MARTINEZ	ROSEMONT HIGH SCHOOL	01	397.52
P11-03846	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	SECURITY LIGHTS	SUTTERVILLE ELEMENTARY SCHOOL	01	821.29
P11-03847	U S BANK/SCUSD	STUDENT BATTERY (BEN JOHNSON)	SPECIAL EDUCATION DEPARTMENT	01	124.32
P11-03848	U S BANK/SCUSD	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	190.26
P11-03849	CDW-G C/O MICHAEL STILLE	EPSON REMOTE CONTROLS	HIRAM W. JOHNSON HIGH SCHOOL	01	121.04
P11-03850	U S BANK/SCUSD	EPPERSON - PANASONIC REMOTE	HIRAM W. JOHNSON HIGH SCHOOL	01	50.31
P11-03851	STATE OF CA FOOD DISTRIBUTION	*1995* STATE OF CA	NUTRITION SERVICES DEPARTMENT	13	1,907.75
P11-03852	CURRICULUM ASSOCIATES LLC	RUSH ORDER FOR SATURDAY SCHOOL	FATHER K.B. KENNY CHARTER	01	488.43
P11-03853	ORANGE COUNTY DEPARTMENT OF EDUCATION	NHD STATE FINAL REGISTRATION	SAM BRANNAN MIDDLE SCHOOL	01	560.00
P11-03854	U S BANK/SCUSD	PRINTERS CLASS ROOM USE	JEDEDIAH SMITH ELEMENTARY	01	667.02
P11-03855	TECH DEPOT ATTN: KEVIN BALDWIN	LCD PROJ REPLACEMENT LAMPS	MATSUYAMA ELEMENTARY SCHOOL	01	715.84
P11-03856	ALL WEST COACHLINES	CJA TO SAN QUENTIN PRISON	JOHN F. KENNEDY HIGH SCHOOL	01	696.82
P11-03857	CDW-G C/O MICHAEL STILLE	COMPUTER MEMORY	KIT CARSON MIDDLE SCHOOL	01	2,878.61
P11-03858	RDJ SPECIALTIES INC	TO PAY FOR SCHOOL PENCILS ACHIEVEMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	282.81
P11-03859	DEMCO SUPPLY INC	BOOK SUPPORTS FOR LIBRARY	WASHINGTON ELEMENTARY SCHOOL	01	67.83
P11-03860	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCHOOL STUDENT USAGE AND LIBRARY, PARENTS, OFFICE	ISADOR COHEN ELEMENTARY SCHOOL	01	4,048.11
P11-03861	THE LIBRARY STORE	LIBRARY SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	135.77
P11-03862	ANDERSON'S MIDDLE ZONE	STUDENT INCENTIVE	WILL C. WOOD MIDDLE SCHOOL	01	1,924.88
P11-03863	AMSTERDAM PRINTING % ANN LONDON	PARENT INCENTIVES	WILL C. WOOD MIDDLE SCHOOL	01	1,082.06
P11-03864	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	92.38

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

ESCAPE ONLINE

Page 15 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

P.O. Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03865	NASCO	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	130.21
P11-03866	DEL REY INC	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	75.04
P11-03867	ATTN: HANDY GRAPH SALES				
P11-03867	OFFICE DEPOT/EASTMAN	FILE CABINET,	SAM BRANNAN MIDDLE SCHOOL	01	221.50
P11-03868	ACCT. #89574939	ZARATE/GREEN			
P11-03868	GL SPORTS	PE EQUIPMENT	TAHOE ELEMENTARY SCHOOL	01	664.46
P11-03869	SCHOOL SPECIALTY EDUCATION	SCHOOL PE PREP TEACHER	ISADOR COHEN ELEMENTARY SCHOOL	01	340.15
P11-03870	DANA MCADAMS TERRITORY MGR				
P11-03870	FOLLETT LIBRARY	LIBRARY BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	1,678.36
P11-03871	RESOURCES				
P11-03871	BOONE BRIDGE BOOKS	DNEALIAN BOOKS FOR 2ND AND 3RD GRADES	CAMELLIA BASIC ELEMENTARY	01	2,586.77
P11-03872	FLINN SCIENTIFIC INC	SCIENCE LAB MATERIALS	LEONARDO da VINCI ELEMENTARY	01	182.73
P11-03873	ROCHESTER 100, INC	NICKY FOLDERS	CAMELLIA BASIC ELEMENTARY	01	776.48
P11-03874	FOLLETT LIBRARY BOOK CO INC	BOOKS FOR CLASS SETS	HOLLYWOOD PARK ELEMENTARY	01	586.18
P11-03875	HENRY SCHEIN INC	TOOTHPASTE	CHILD DEVELOPMENT PROGRAMS	12	271.60
P11-03876	ACCOUNT #901081				
P11-03876	PLAK SMACKER	TOOTHBRUSHES	CHILD DEVELOPMENT PROGRAMS	12	814.32
P11-03877	JONES SCHOOL SUPPLY CO INC	ACHIEVEMENT MEDALS	PONY EXPRESS ELEMENTARY SCHOOL	01	325.27
P11-03878	ORIENTAL TRADING CO, NPS DEPT	ORIENTAL TRADING	TAHOE ELEMENTARY SCHOOL	01	98.74
P11-03879	ACCT. #252080				
P11-03879	SCHOOL SPECIALTY EDUCATION	ORDER - PE SUPPLIES	CLAYTON B. WIRE ELEMENTARY	01	10,030.16
P11-03880	DANA MCADAMS TERRITORY MGR				
P11-03880	SCHOLASTIC, INC.	READ 180 MATERIALS	WILL C. WOOD MIDDLE SCHOOL	01	4,703.98
P11-03881	ORDER DESK				
P11-03881	ADVANCED LEARNING CENTERS	WRITE TOOLS MATERIALS	WILL C. WOOD MIDDLE SCHOOL	01	1,538.28
P11-03882	DBA THE LEADERSHIP & LEARNING				
P11-03882	BARNES & NOBLE BOOKSTORE	ENGLISH/ SPANISH DICTIONARIES	WILL C. WOOD MIDDLE SCHOOL	01	58.40
P11-03883	ATTN: LAUREL FEDOR				
P11-03883	SOUTHLAND INSTRUMENTS INC	CJG/MICROSCOPE	C. K. McCLATCHY HIGH SCHOOL	01	587.81
P11-03884	CDW-G	GRANT ORDER FOR CARL JOHNSON	AMERICAN LEGION HIGH SCHOOL	01	1,155.93
P11-03885	C/O MICHAEL STILLE				
P11-03885	WOODWIND AND BRASSWIND	MUSIC EQUIPMENT	ROSA PARKS MIDDLE SCHOOL	01	503.50
P11-03886	POSITIVE PROMOTIONS	MATEROAL FOR BLACK HISTORY MONTH	ROSA PARKS MIDDLE SCHOOL	01	213.91
P11-03887	C/O STEPHANIE COTTO				
P11-03887	MEREDITH DIGITAL	PROJECTOR BULBS	BOWLING GREEN ELEMENTARY	09	79.77
	ATTN JOHN HIGGINS				

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

ESCAPE ONLINE

Page 16 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03888	TECH DEPOT	REPLACEMENT LAMP	BOWLING GREEN	09	1,061.62
	ATTN: KEVIN BALDWIN		ELEMENTARY		
P11-03889	WOLVERINE SPORTS	PE EQUIPMENT	BOWLING GREEN	09	262.56
			ELEMENTARY		
P11-03890	SCHOOL SPECIALTY	PE EQUIPMENT	BOWLING GREEN	09	103.94
	EDUCATION		ELEMENTARY		
	DANA MCADAMS TERRITORY				
	MGR				
P11-03891	FLAGHOUSE INC	PE EQUIPMENT	BOWLING GREEN	09	216.96
			ELEMENTARY		
P11-03892	OFFICEMAX	CARDBOARD PROJECT	SAM BRANNAN MIDDLE	01	73.95
	ATTN: ORDER DEPT	BOARD	SCHOOL		
P11-03893	RISO PRODUCTS OF	SAVED \$488.29; INK AND	ROSA PARKS MIDDLE	01	239.25
	SACRAMENTO	MASTER ROLL FOR RIZO	SCHOOL		
P11-03894	BORENSON AND	MATH MATERIAL	ROSA PARKS MIDDLE	01	337.07
	ASSOCIATES		SCHOOL		
P11-03895	PEOPLES EDUCATION	MEASURING UPI	ELDER CREEK	01	5,800.95
			ELEMENTARY SCHOOL		
P11-03896	RISO PRODUCTS OF	RISO SUPPLIES	FREEPORT	01	652.50
	SACRAMENTO		ELEMENTARY SCHOOL		
P11-03897	SACRAMENTO COUNTY	10-11 SLY PARK	FREEPORT	01	9,635.00
	OFFICE OF ED		ELEMENTARY SCHOOL		
	FINANCIAL SERVICES				
P11-03898	RISO PRODUCTS OF	10-11 RISO MAINTENANCE	FREEPORT	01	425.00
	SACRAMENTO	AGREEMENT	ELEMENTARY SCHOOL		
P11-03899	COMTECH	MOTOROLA RADIOS-6	JOHN MORSE	01	1,872.05
	COMMUNICATIONS		WALDORF		
P11-03900	TROXELL	AMERICAN LEGION	CHIEF	01	13,430.48
	COMMUNICATIONS INC	-TROXELL - PI YR 4-5	ACCOUNTABILITY		
	ATTN: BILL PITZNER	SCHOOLS	OFFICE		
P11-03901	TROXELL	JOSEPH	CHIEF	01	13,430.48
	COMMUNICATIONS INC	BONNHEIM-TROXELL - PI YR	ACCOUNTABILITY		
	ATTN: BILL PITZNER	4-5 SCHOOLS	OFFICE		
P11-03902	TROXELL	FERN BACON -TROXELL - PI	CHIEF	01	36,872.66
	COMMUNICATIONS INC	YR 4-5 SCHOOLS	ACCOUNTABILITY		
	ATTN: BILL PITZNER		OFFICE		
P11-03903	APPLE COMPUTER INC	I-POD TOUCH (SULLIVAN)	BOWLING GREEN	01	265.30
			ELEMENTARY		
P11-03904	IVS COMPUTER	SMART BOARDS	SUSAN B. ANTHONY	01	19,151.65
	TECHNOLOGIES		ELEMENTARY		
P11-03905	CAL EXPO	SIXTH GR FIELD TRIP TO	SUSAN B. ANTHONY	01	1,221.76
		RAGING WATERS/CAL EXPO	ELEMENTARY		
P11-03906	SCHOLASTIC MAGAZINES	ACCT: 00214473 NY TIMES	SPECIAL EDUCATION	01	413.60
		(KING)	DEPARTMENT		
P11-03907	JENNIFER KADRY	CONFIRMING/REIMBURSEME	C. K. McCLATCHY HIGH	01	1,062.98
		NT- J. KADRY CAFE LEON	SCHOOL		
P11-03908	JOHN WARREN	CONFIRMING-JOHN WARREN	C. K. McCLATCHY HIGH	01	517.65
			SCHOOL		
P11-03909	HEWLETT PACKARD	TITLE I PART A - CRISTO REY	CONSOLIDATED	01	971.54
	WESTERN BLUE	HS	PROGRAMS		
P11-03910	HON COMPANY	SUPPLIES FOR FILING	C. K. McCLATCHY HIGH	01	111.15
		EDUCATIONAL PAPERWORK	SCHOOL		

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

ESCAPE ONLINE

Page 17 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03911	SOCIAL STUDIES SCHOOL SERVICE	SCHOOL COUNSELOR RESOURCES	C. K. McCLATCHY HIGH SCHOOL	01	129.57
P11-03912	DOVER PUBLICATIONS INC.	CJG-DOVER PUBLICATION	C. K. McCLATCHY HIGH SCHOOL	01	346.71
P11-03913	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE CHAIR	C. K. McCLATCHY HIGH SCHOOL	01	149.53
P11-03914	APPERSON EDUCATION PRODUCTS	APPERSON - SCANTRON FORMS	C. K. McCLATCHY HIGH SCHOOL	01	2,474.75
P11-03915	ATTN SALES DEPARTMENT FROG PUBLICATIONS	ORDER - DROP IN THE BUCKET	CLAYTON B. WIRE ELEMENTARY	01	573.52
P11-03916	BOONE BRIDGE BOOKS	4TH GRADE MATH	PONY EXPRESS ELEMENTARY SCHOOL	01	96.39
P11-03917	OFFICE DEPOT/EASTMAN ACCT. #89574939	CJA-PAPER SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	106.31
P11-03919	WARDS NATURAL SCIENCE INC	CJA - WARD'S NATURAL SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	167.78
P11-03920	CONTRACT #010410-999 DON JOHNSTON INCORPORATED EQUIPMENT INC	INTEL READER (MASION)	SP ED - TECH SERVICES	01	1,482.23
P11-03921	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	MATERIALS/SUPPLIES FOR SHELIA	PARENT ENGAGEMENT	01	173.00
P11-03922	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEM LIBRARY AW	LIBRARY/TEXTBOOK SERVICES	01	246.09
P11-03923	DEMCO INC #C16027	PROCESSING SUPPLIES	LIBRARY/TEXTBOOK SERVICES	01	1,663.73
P11-03924	U S BANK/SCUSD	TRANSLATORS FOR ELL CLASS	ROSA PARKS MIDDLE SCHOOL	01	380.30
P11-03925	U S BANK/SCUSD	TRANSLATORS FOR ELL STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	371.16
P11-03926	FRANKLIN LEARNING RESOURCES	TRANSLATOR FOR ELL	ROSA PARKS MIDDLE SCHOOL	01	391.42
P11-03927	CLEAN SOURCE ACCOUNT #299842	FEMININE PRODUCT VENDOR	C. K. McCLATCHY HIGH SCHOOL	01	678.60
P11-03928	DEMCO INC #C16027	GRANT SCHOOLS LIBRARY CARTS	LIBRARY/TEXTBOOK SERVICES	01	1,015.28
P11-03929	WORLD BOOK SCHOOL AND LIBRARY	FOR GRANT SCHOOL LIBRARIES	LIBRARY/TEXTBOOK SERVICES	01	3,096.11
P11-03930	ATTN: CUSTOMER SERVICE CALIF DEPT OF EDUCATION ACCOUNTING OFFICE	PLANNING/CDE FEES - SES	ENGINEERING AND SCIENCES HS	21	25,019.32
P11-03931	RESERVE ACCOUNT	REFILL POSTAGE METER	JOHN F. KENNEDY HIGH SCHOOL	01	2,900.00
P11-03932	DESTINATION EDUCATION INC	MATH VIDEOS FOR CLASSROOM	SUTTERVILLE ELEMENTARY SCHOOL	01	145.16
P11-03933	TROXELL COMMUNICATIONS INC	WILL C WOOD-TROXELL - PI YR 4-5 SCHOOLS	CHIEF ACCOUNTABILITY OFFICE	01	41,851.31
P11-03934	ATTN: BILL PITZNER GRAINGER	GRAINGER SUPPLIES	JOHN MORSE WALDORF	01	335.13

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

ESCAPE ONLINE

Page 18 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03935	WESTERN BLUE CORPORATION	COMPUTERS, MONITORS, LAPTOP	EDWARD KEMBLE ELEMENTARY	01	44,597.98
P11-03936	HEWLETT PACKARD WESTERN BLUE	NOTEBOOK COMPUTER	HEALTH PROFESSIONS HIGH SCHOOL	01	971.54
P11-03937	APPLE COMPUTER INC K-12 EDUCATION	IPad FOR COMPUTER TECH	MATSUYAMA ELEMENTARY SCHOOL	01	585.08
P11-03938	HEWLETT PACKARD WESTERN BLUE	FLAT PANEL FOR PRINCIPAL	HOLLYWOOD PARK ELEMENTARY	01	209.19
P11-03939	OFFICE DEPOT/EASTMAN ACCT. #89574939	MONITORS/KAISER GRANT	INTEGRATED COMMUNITY SERVICES	01	592.29
P11-03940	JUST BELIEVE SPORTS	BOYS/GIRLS SPORT UNIFORMS (P.O. 1639)	FERN BACON BASIC MIDDLE	01	4,580.00
P11-03941	HEWLETT PACKARD WESTERN BLUE	LAPTOP (MICHAELS)	SP ED - TECH SERVICES	01	586.06
P11-03942	HEWLETT PACKARD WESTERN BLUE	LIBRARY TEXTBOOK SERVICES	LIBRARY/TEXTBOOK SERVICES	01	979.54
P11-03943	NASCO	FINE ARTS CLASSROOM SUPPLIES	FERN BACON BASIC MIDDLE	01	510.26
P11-03944	HEWLETT PACKARD WESTERN BLUE	MINITOWER PC'S & CONNECTOR	WILLIAM LAND ELEMENTARY	01	4,341.30
P11-03945	CDW-G C/O MICHAEL STILLE	PRINTERS FOR TEACHERS	HOLLYWOOD PARK ELEMENTARY	01	875.17
P11-03946	RENAISSANCE LEARNING, INC	ACCELERATED MATH	FERN BACON BASIC MIDDLE	01	2,048.00
P11-03947	ADI	PURCHASE OF VIDEO CAMERAS	FACILITIES MAINTENANCE	14	48,438.91
P11-03948	HEWLETT PACKARD WESTERN BLUE	LAPTOPS FOR CLASSROOMS	C.P.HUNTINGTON ELEMENTARY	01	8,024.60
P11-03950	CDW-G C/O MICHAEL STILLE	LCD PROJECTORS-PART #V11H303020	CALEB GREENWOOD ELEMENTARY	01	3,621.38
P11-03951	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	BRETFORD 32-UNIT NETBOOK CART	CALEB GREENWOOD ELEMENTARY	01	1,519.24
P11-03952	APPLE COMPUTER INC K-12 EDUCATION	CRIMINAL JUSTICE ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	3,937.75
P11-03953	SCHOOLMASTERS INC	SAFETY VESTS	NICHOLAS ELEMENTARY SCHOOL	01	88.77
P11-03954	QWIZDOM INC	DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	15,586.60
P11-03955	SUNBURST VISUAL MEDIA	LEARN 360	A. M. WINN ELEMENTARY SCHOOL	01	1,082.06
P11-03956	U S BANK/SCUSD	CLASSROOM MATERIAL/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	91.98
P11-03957	LATINO FAMILY LITERACY PROJECT ATTN LECTURA BOOKS	LATINO LITERACY BOOKS	FERN BACON BASIC MIDDLE	01	4,375.63
P11-03958	ELEPHANT ROCK PRODUCTIONS	TRAINING COLLECTION	SPECIAL EDUCATION DEPARTMENT	01	913.50
P11-03959	HIRONAKA PROMOTIONS	HIRONAKA PROMOTIONS POLOS PE UNIFORMS	ENGINEERING AND SCIENCES HS	01	3,424.49

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

ESCAPE ONLINE

Page 19 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03960	SUTTER MIDDLE SCHOOL	M.S. BASKETBALL LEAGUE FEES	MARTIN L. KING JR ELEMENTARY	01	1,400.00
P11-03961	CDW-G	34 MONITORS	A. M. WINN ELEMENTARY SCHOOL	01	4,044.93
P11-03962	APPERSON BUSINESS FORMS INC	APPERSON SCAN FORMS	SAM BRANNAN MIDDLE SCHOOL	01	696.00
P11-03963	ROSEMONT HS TRACK AND FIELD	TRACK AND FIELD FEES 2010-2011	KIT CARSON MIDDLE SCHOOL	01	400.00
P11-03964	C/O : SCOTT MADDOX GBC GENERAL BINDING CORPORATION	GBC RENEWAL	JEDEDIAH SMITH ELEMENTARY	01	435.20
P11-03965	WENDY MONEY	REIMBURSEMENT WENDY MONEY	JEDEDIAH SMITH ELEMENTARY	01	660.20
P11-03966	WEST PAYMENT CENTER	RULES OF COURT	ADMIN-LEGAL COUNSEL	01	118.55
P11-03967	VISION ESSENTIALS	KAISER OPTICAL - ESSENCE	CHILD DEVELOPMENT PROGRAMS	12	246.00
P11-03968	KAISER PERMANENTE NYSTROM INC HERF JONES EDUCATION DIVISION	GIBSON Classroom Maps / Globes	PHOEBE A HEARST BASIC ELEM.	01	3,192.90
P11-03969	W.T. COX SUBSCRIPTIONS INC.	SUBSCRIBE MAGAZINES ONLINE	JEDEDIAH SMITH ELEMENTARY	01	105.90
P11-03970	W.T. COX SUBSCRIPTIONS INC.	SUBSCRIBE MAGAZINE ONLINE	JEDEDIAH SMITH ELEMENTARY	01	33.95
P11-03971	HAMPTON BROWN COMPANY	READING BASICS	MARTIN L. KING JR ELEMENTARY	01	1,332.75
P11-03972	PARENT INSTITUTE	THE PARENT INSTITUTE	BG CHACON ACADEMY	09	356.70
P11-03973	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE DEPT/ONLINE ORDER	ENGINEERING AND SCIENCES HS	01	46.31
P11-03974	DEMCO INC #C16027	LIBRARY	JEDEDIAH SMITH ELEMENTARY	01	19.52
P11-03975	COMMITTEE FOR CHILDREN	SECOND STEP	JEDEDIAH SMITH ELEMENTARY	01	3,383.37
P11-03976	ROCHESTER 100, INC	TUESDAY FOLDERS	JAMES W MARSHALL ELEMENTARY	01	513.84
P11-03977	LAKESHORE LEARNING CORP ATTENTION: JON BELL	KINDER MATERIRALS T. DAVIS	EARL WARREN ELEMENTARY SCHOOL	01	161.52
P11-03978	OFFICE DEPOT/EASTMAN ACCT. #89574939	MEMORY CARD	MARTIN L. KING JR ELEMENTARY	01	193.68
P11-03979	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SMARTBOARD INTERACTIVE SOFTWARE	O. W. ERLEWINE ELEMENTARY	01	205.97
P11-03980	NASCO	ART SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	1,490.05
P11-03981	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	WIN PRIZES	MARTIN L. KING JR ELEMENTARY	01	150.07
P11-03982	DEMCO INC #C16027	CHART HOLDER FOR BILINGUAL CLASSROOM	O. W. ERLEWINE ELEMENTARY	01	355.42
P11-03983	BOONE BRIDGE BOOKS	ELL INSTRUCTIONAL BOOKS	FERN BACON BASIC MIDDLE	01	178.80

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

ESCAPE ONLINE

Page 20 of 40

Includes 03/15/2011 - 04/14/2011				Board Meeting Date May 5, 2011	
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-03984	HEART BEAT	HEART BEAT	NEW SKILLS & BUSINESS ED. CTR	11	450.00
P11-03985	US POSTAL SERVICE	Stamp order	THE MET	09	220.00
P11-03986	SYSCO FOOD SVCS OF SACRAMENTO	SYSCO	RISK MANAGEMENT	67	83.03
P11-03987	NASCO	GEOSOLIDS VOLUME SHAPES	JOHN F. KENNEDY HIGH SCHOOL	01	70.63
P11-03988	PRENTICE HALL SCHOOL DIVISION	STUDENT BOOKS AND ACTIVITY GUIDES	JOHN F. KENNEDY HIGH SCHOOL	01	8,988.43
P11-03989	CYNTHIA KRESS DBA KRESS DESIGN 2	CONTENT STANDARDS POSTERS	JOHN F. KENNEDY HIGH SCHOOL	01	118.58
P11-03990	PAXIS INSTITUTE	GBG MATERIALS	INTEGRATED COMMUNITY SERVICES	01	3,540.24
P11-03991	APPERSON EDUCATION PRODUCTS	TESTING FORMS	JOHN F. KENNEDY HIGH SCHOOL	01	110.05
P11-03992	ATTN SALES DEPARTMENT OFFICE DEPOT/EASTMAN ACCT. #89574939	CONNECT CENTER	INTEGRATED COMMUNITY SERVICES	01	1,012.57
P11-03993	LAKESHORE LEARNING CORP	START UP CLASSROOM ITEMS	CHILD DEVELOPMENT PROGRAMS	12	7,620.11
P11-03994	ATTENTION: JON BELL GOOD-LITE CO	REPAIR OF VISION BOX	HEALTH SERVICES	01	115.37
P11-03995	CLARK SECURITY PRODUCTS INC	COMPUTER ROOM LOCKS	NICHOLAS ELEMENTARY SCHOOL	01	993.11
P11-03996	BOONE BRIDGE BOOKS	BOOKSTORE/ACCOUNTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	4,265.88
P11-03997	BUTTER BUDS FOOD INGREDIENTS CUMBERLAND PACKING CORP	*2002* BUTTER BUDS	NUTRITION SERVICES DEPARTMENT	13	1,029.07
P11-03998	SYSCO FOOD SVCS OF SACRAMENTO	*2000* SYSCO	NUTRITION SERVICES DEPARTMENT	13	585.00
P11-03999	STATE OF CA FOOD DISTRIBUTION	*2001* STATE OF CA	NUTRITION SERVICES DEPARTMENT	13	568.75
P11-04000	LAND O LAKES INC	*2004* LAND O LAKES	NUTRITION SERVICES DEPARTMENT	13	3,302.40
P11-04001	SACRAMENTO CITY FIRE DEPT	SACRAMENTO CITY FIRE DEPARTMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	194.00
P11-04002	FIRE CODE ENFORCEMENT DIVISION				
P11-04002	CENTRAL VALLEY OFFICE SUPPLY	CLASSROOM SUPPLIES - TONER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,874.22
P11-04003	ATTN ORDER DEPARTMENT ALL WEST COACHLINES	TRACK TO ROSEMONT	JOHN F. KENNEDY HIGH SCHOOL	01	541.88
P11-04004	ALL WEST COACHLINES	SWIM TEAM TO MCCLATCHY	JOHN F. KENNEDY HIGH SCHOOL	01	541.88
P11-04005	ALL WEST COACHLINES	SWIM TEAM TO BURBANK	JOHN F. KENNEDY HIGH SCHOOL	01	541.88
P11-04006	ALL WEST COACHLINES	TRACK TO ROSEMONT	JOHN F. KENNEDY HIGH SCHOOL	01	541.88

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

ESCAPE ONLINE

Page 21 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04007	ALL WEST COACHLINES	TRACK TO ROSEMONT	JOHN F. KENNEDY HIGH SCHOOL	01	541.88
P11-04008	ALL WEST COACHLINES	SOFTBALL TO TRACY	JOHN F. KENNEDY HIGH SCHOOL	01	1,061.91
P11-04009	FOLLETT LIBRARY RESOURCES	FOLLETT BOOKS	H.W. HARKNESS ELEMENTARY	01	157.04
P11-04010	US POSTAL SERVICE	POSTAL STAMPS	ETHEL I. BAKER ELEMENTARY	01	220.00
P11-04011	DOUG NIVA dba NIVA WEB	KINDERGARTEN READINESS	CHILD DEVELOPMENT PROGRAMS	12	1,250.63
P11-04012	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	GRANT ORDER FOR CARL JOHNSON	AMERICAN LEGION HIGH SCHOOL	01	255.69
P11-04013	U S BANK/SCUSD	SCHOOL USAGE AND CLASSROOM LEARNING TEACHERS SCHOLASTIC	ISADOR COHEN ELEMENTARY SCHOOL	01	155.23
P11-04014	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC	A. M. WINN ELEMENTARY SCHOOL	01	467.66
P11-04015	DEPT. OF GENERAL SERVICES	DSA PLAN CHECK FEES/CK MCCLATCHY MOD 701-0510	C. K. MCCLATCHY HIGH SCHOOL	21	3,850.00
P11-04016	JOHN WILEY AND SONS INC	BOOKSTORE/CULINARY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	341.88
P11-04017	LIPPINCOTT WILLIAMS & WILKINS	BOOKSTORE/VN PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	325.62
P11-04018	HEIECK SUPPLY INC	HEIECK - CAP CITY - WILL CALL	CHILD DEVELOPMENT PROGRAMS	12	327.75
P11-04019	BLICK ART MATERIALS	SCHOOL FRONT DISPLAY ART WORKS/ MATERIALS SHOWCASE	ISADOR COHEN ELEMENTARY SCHOOL	01	317.61
P11-04020	SCHOOL SPECIALTY	CONFIRMING-COMPLETE	GEO WASHINGTON CARVER	09	1,279.99
P11-04021	VIRCO MANUFACTURING CORP	COMPUTER LAB TABLES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,433.94
P11-04022	BOONE BRIDGE BOOKS	SAVED \$1732.75; COOKBOOKS	INTEGRATED COMMUNITY SERVICES	01	2,414.51
P11-04023	U S BANK/SCUSD	LABELS FOR FREEZER PRODUCTS	NUTRITION SERVICES DEPARTMENT	01	587.11
P11-04024	QWIZDOM INC	STUDENT RESPONSE SYSTEM	PONY EXPRESS ELEMENTARY SCHOOL	01	26,264.14
P11-04025	HANNIBAL'S CATERING	STAFF DEVELOPMENT CATERING	FERN BACON BASIC MIDDLE	01	794.02
P11-04026	ALPHASMART	NEO2 (2 STUDENTS)	SP ED - TECH SERVICES	01	401.38
P11-04027	ACADEMIC SUPERSTORE ATTN: MO MORRIS	NORM MARTIN/COMPUTER LEARNING PROGRAMS	NICHOLAS ELEMENTARY SCHOOL	01	2,188.00
P11-04028	ALL WEST COACHLINES	TRANSPORTATION TO TWENTYNINE PALMS	JOHN F. KENNEDY HIGH SCHOOL	01	7,247.15
P11-04029	K12 SOFTWARE	CPA ACADEMY	LUTHER BURBANK HIGH SCHOOL	01	276.66
P11-04030	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	LCD	LUTHER BURBANK HIGH SCHOOL	01	296.89

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

ESCAPE ONLINE

Page 22 of 40

Includes 03/15/2011 - 04/14/2011					Board Meeting Date May 5, 2011
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04031	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERA	BOWLING GREEN ELEMENTARY	09	10,075.34
P11-04032	SACRAMENTO CITY FIRE DEPT FIRE CODE ENFORCEMENT DIVISION	SACRAMENTO CITY FIRE DEPT./INSPECTION	CALIFORNIA MIDDLE SCHOOL	01	204.00
P11-04033	EFILLIATE INC.	CYBERGUYS.COM	CAPITAL CITY SCHOOL	01	259.70
P11-04034	HASTIE'S CAPITOL SAND & GRAVEL	HASTIE'S	A. M. WINN ELEMENTARY SCHOOL	01	243.60
P11-04035	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	AVID REGISTRATION	FERN BACON BASIC MIDDLE	01	275.00
P11-04036	POTATO PRODUCTS OF IDAHO	*2003* POTATO PROD OF IDAHO	NUTRITION SERVICES DEPARTMENT	13	7,485.00
P11-04037	GREAT AMERICAN STAGE	WOMEN'S SOCCER TO VALLEY HIGH	JOHN F. KENNEDY HIGH SCHOOL	01	557.19
P11-04038	GREAT AMERICAN STAGE	WOMEN'S SOCCER TO WOODCREEK HS	JOHN F. KENNEDY HIGH SCHOOL	01	616.89
P11-04039	U S BANK/SCUSD	TH-NSPIRE CALCS FOR FERN BACON	ACADEMIC ACHIEVEMENT	01	1,399.02
P11-04040	FOLLETT SOFTWARE CO	ELEM BARCODE LABELS	LIBRARY/TEXTBOOK SERVICES	01	1,579.38
P11-04041	TURNING TECHNOLOGIES LLC	ARRA TECHNOLOGY PURCHASE	FRUIT RIDGE ELEMENTARY SCHOOL	01	3,376.69
P11-04042	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	M.S. SOCCER LEAGUE FEES	CALEB GREENWOOD ELEMENTARY	01	1,700.00
P11-04043	HEWLETT PACKARD WESTERN BLUE	COMPUTER FOR Roxanne & Stella	RESEARCH & EVALUATION SERVICES	01	1,652.38
P11-04044	OPUS ISM LLC	CONFIRMING COMPLETE ORDER	NEW SKILLS & BUSINESS ED. CTR	11	652.50
P11-04045	CHAD SWEITZER	STAFF LUNCHEON 2/14/11	JOHN F. KENNEDY HIGH SCHOOL	01	371.65
P11-04046	GRAINGER INC ACCOUNT #809276355	GRAINGER ORDER - CARTS	CLAYTON B. WIRE ELEMENTARY	01	828.02
P11-04047	LIPPINCOTT WILLIAMS & WILKINS	BOOKSTORE/NURSING PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	4,814.58
P11-04048	ELSEVIER SCIENCE BOOK ORDER FULFILLMENT DEPT	BOOKSTORE/OPTOMETRIC PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,932.70
P11-04049	LIPPINCOTT WILLIAMS & WILKINS	BOOKSTORE/VN PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	5,228.36
P11-04050	GRAINGER INC ACCOUNT #809276355	UTILITY CART/TARGET GRANT/PACIFIC	INTEGRATED COMMUNITY SERVICES	01	416.46
P11-04051	OFFICE DEPOT/EASTMAN ACCT. #89574939	HVAC PROGRAM/INSTRUCTIONAL MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	142.90
P11-04052	SAGE PUBLICATIONS INC OUTSIDE THE BOX	BOOKSTORE/VOCATIONAL NURSE	NEW SKILLS & BUSINESS ED. CTR	11	597.43
P11-04053	THOMSON LEARNING	BOOKSTORE/BUSINESS OCCUPATIONS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	630.97

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

ESCAPE ONLINE

Page 23 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04054	BOONE BRIDGE BOOKS	BOOKSTORE/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	661.60
P11-04055	LABYRINTH LEARNING	BOOKSTORE/BUSINESS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,207.93
P11-04056	SACRAMENTO CITY COLLEGE BUSINESS SERVICES	MARIA ACUNA-SILVA -DUAL ENROLLMEN	HEALTH PROFESSIONS HIGH SCHOOL	01	239.00
P11-04057	SACRAMENTO CITY COLLEGE BUSINESS SERVICES	KEMBERLY ARELLANO -DUAL ENROLLMEN	HEALTH PROFESSIONS HIGH SCHOOL	01	239.00
P11-04058	SACRAMENTO CITY COLLEGE BUSINESS SERVICES	MARIA CASTRO -DUAL ENROLLMEN	HEALTH PROFESSIONS HIGH SCHOOL	01	239.00
P11-04059	SACRAMENTO CITY COLLEGE BUSINESS SERVICES	IVY TAYLOR -DUAL ENROLLMENT	HEALTH PROFESSIONS HIGH SCHOOL	01	234.00
P11-04060	MCGRAW HILL/CONTEMPORARY	BOOKSTORE/GED	NEW SKILLS & BUSINESS ED. CTR	11	286.61
P11-04061	COURSE TECHNOLOGY CENGAGE LEARNING	BOOKSTORE/HVAC PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,039.04
P11-04062	LABYRINTH LEARNING	BOOKSTORE/BUSINESS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,034.13
P11-04063	COURSE TECHNOLOGY CENGAGE LEARNING	BOOKSTORE/BUSINESS OCCUPATIONS	NEW SKILLS & BUSINESS ED. CTR	11	4,011.58
P11-04064	COURSE TECHNOLOGY CENGAGE LEARNING	BOOKSTORE/CULINARY	NEW SKILLS & BUSINESS ED. CTR	11	1,790.41
P11-04065	COURSE TECHNOLOGY CENGAGE LEARNING	BOOKSTORE/PHARMACY	NEW SKILLS & BUSINESS ED. CTR	11	2,948.18
P11-04066	ELSEVIER SCIENCE BOOK ORDER FULFILLMENT DEPT	BOOKSTORE/PHARMACY	NEW SKILLS & BUSINESS ED. CTR	11	362.48
P11-04067	EMC PARADIGM ATTN CUSTOMER CARE	BOOKSTORE/PHARMACY	NEW SKILLS & BUSINESS ED. CTR	11	1,832.22
P11-04068	THE GUITAR CENTER	MUSIC LAB SUPPLIES	THEODORE JUDAH ELEMENTARY	01	808.93
P11-04069	CCRA	COURT REPORTING/INSTRUCTIONAL L-B.COMSTOCK	NEW SKILLS & BUSINESS ED. CTR	11	70.00
P11-04070	LIFE ASSIST INC	BOOKSTORE/EMT	NEW SKILLS & BUSINESS ED. CTR	11	1,214.81
P11-04071	STENOGRAPH CORPORATION	BOOKSTORE/COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	34.47
P11-04072	PENGAD INC	BOOKSTORE/COURTREPORTING	NEW SKILLS & BUSINESS ED. CTR	11	1,074.70
P11-04073	PEARSON LEARNING CUSTOMER SERVICE	BOOKSTORE/CULINARY	NEW SKILLS & BUSINESS ED. CTR	11	1,862.96
P11-04074	BEA TURNAGE	BOOKSTORE/COURTREPORTING	NEW SKILLS & BUSINESS ED. CTR	11	106.88
P11-04075	DEVELOPMENTAL STUDIES CENTER	DEVELOPMENTAL STUDIES CENTER	OAK RIDGE ELEMENTARY SCHOOL	01	22,545.25
P11-04076	OFF TO COLLEGE	CONFIRMING-OFF TO COLLEGE CATALOG	C. K. McCLATCHY HIGH SCHOOL	01	620.41

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

ESCAPE ONLINE

Page 24 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04077	U S BANK/SCUSD	COUNTERTOP BURNER/PACIFIC TARGET GRANT	INTEGRATED COMMUNITY SERVICES	01	457.83
P11-04078	O'REILLY AUTO PARTS	ROBERT GREENE@ JFK	CAREER & TECHNICAL PREPARATION	01	5,584.18
P11-04079	SCHOLASTIC INC	SCHOLASTIC/PEIXOTO	JAMES W MARSHALL ELEMENTARY	01	155.16
P11-04080	US POSTAL SERVICE	POSTAGE FOR OFFICE - ****PLEASE RUSH****	FERN BACON BASIC MIDDLE	01	528.00
P11-04081	DOUG HUSCHER	REIMBURSEMENT FOR PRINCIPAL, DOUG HUSHER	OAK RIDGE ELEMENTARY SCHOOL	01	260.74
P11-04082	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	10-11 SCHOLASTIC MAGAZINES	FREEPORT ELEMENTARY SCHOOL	01	1,018.25
P11-04083	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	3RD GRADE MANIPULATIVES	OAK RIDGE ELEMENTARY SCHOOL	01	247.78
P11-04084	HMONG ABC	HMONG DICTIONARY	OAK RIDGE ELEMENTARY SCHOOL	01	67.32
P11-04085	DEVELOPMENTAL STUDIES CENTER	SIPPS PRIMARY READING SPECIALIST PKG	FREEPORT ELEMENTARY SCHOOL	01	1,825.13
P11-04086	HERTZBERG NEW METHOD INC	classroom novel replacement	MATSUYAMA ELEMENTARY SCHOOL	01	12.45
P11-04087	NI HAO BOOKS	bilingual library books	MATSUYAMA ELEMENTARY SCHOOL	01	123.38
P11-04088	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	4th grade math manual (for special ed class)	MATSUYAMA ELEMENTARY SCHOOL	01	251.59
P11-04089	LAKESHORE LEARNING CORP	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	130.17
P11-04090	ATTENTION: JON BELL TEACHERS' DISCOUNT	FIRST GRADE MATH MANIPULATIVES	MATSUYAMA ELEMENTARY SCHOOL	01	802.08
P11-04091	SAMUEL E FRANCIS DBA CLASSROOM CLASSICS	MUSIC CDs FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	87.00
P11-04092	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	6th GRADE NOVELS	MATSUYAMA ELEMENTARY SCHOOL	01	359.19
P11-04093	HERTZBERG NEW METHOD INC	5TH GRADE NOVELS	MATSUYAMA ELEMENTARY SCHOOL	01	1,072.96
P11-04094	PEOPLES EDUCATION	CALIFORNIA CONTENT STANDARDS 6TH GRADE	JOHN D SLOAT BASIC ELEMENTARY	01	211.95
P11-04095	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	STUDENT INCENTIVES	JOHN CABRILLO ELEMENTARY	01	1,156.65
P11-04096	LAKESHORE LEARNING CORP	INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	580.39
P11-04097	ATTENTION: JON BELL L'EAU THEQUE PRODUCTIONS	FAMILY NIGHT PERFORMANCE	JOHN CABRILLO ELEMENTARY	01	445.55
P11-04098	REMEDIA PUBLISHING INC	INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	273.65
P11-04099	SCHOLASTIC, INC. ORDER DESK	scholastic spelling	JOSEPH BONNHEIM ELEMENTARY	01	4,915.62
P11-04100	SCHOOL MATE INC	SCHOOL MATE PLANNER	JOSEPH BONNHEIM ELEMENTARY	01	724.37

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

ESCAPE ONLINE

Page 25 of 40

Includes 03/15/2011 - 04/14/2011				Board Meeting Date May 5, 2011	
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04101	HAYES SCHOOL PUBL CO	kindergarten promotion	JOSEPH BONNHEIM ELEMENTARY	01	19.32
P11-04102	SACRAMENTO CITY COLLEGE BUSINESS SERVICES	BRANDON MARTINEZ -DUAL ENROLLMEN	HEALTH PROFESSIONS HIGH SCHOOL	01	239.00
P11-04103	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT WITH RISO	HJ WEST CAMPUS	01	782.00
P11-04104	CHARLES BEALL	ROLL SHEETS	HJ WEST CAMPUS	01	36.96
P11-04105	DAVIS SPORT SHOP	BASEBALL UNIFORMS	HJ WEST CAMPUS	01	918.08
P11-04106	ALICIA JAIME-RAZO	ELAC	HJ WEST CAMPUS	01	61.94
P11-04107	THOMAS HALPINE	CHINESE MAH JONG	HJ WEST CAMPUS	01	115.49
P11-04108	BOONE BRIDGE BOOKS	SAVED \$46.72; collaborative teacher books	JOSEPH BONNHEIM ELEMENTARY	01	523.83
P11-04109	GOPHER SPORT	P.E EQUIPMENT	CESAR CHAVEZ INTERMEDIATE	01	1,042.09
P11-04110	DECKER INC	DOOR HOLDER AND SHOE REPLACEMENT FOR CLASSROOMS	PACIFIC ELEMENTARY SCHOOL	01	242.87
P11-04111	APPERSON BUSINESS FORMS INC	SCANTRONS FOR MATH REMEDATION	HEALTH PROFESSIONS HIGH SCHOOL	01	267.47
P11-04112	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	1,115.95
P11-04113	LATINO FAMILY LITERACY PROJECT ATTN LECTURA BOOKS	LATINO FAMILY LITERACY PROGRAM 4	HEALTH PROFESSIONS HIGH SCHOOL	01	672.50
P11-04114	ADI	ALARM CODE KEYPAD	HJ WEST CAMPUS	01	151.47
P11-04115	ACHIEVEMENT PRODUCTS INC	INST MTLs	CHILD DEVELOPMENT PROGRAMS	12	276.82
P11-04116	WEST ED - PUBLICATIONS	ENGLISH LEARNERS	HJ WEST CAMPUS	01	1,240.73
P11-04117	SCHOOL SPECIALTY	SS INVOICE PAYMENT	MARK TWAIN ELEMENTARY SCHOOL	01	601.22
P11-04118	US POSTAL SERVICE	POSTAGE	ALBERT EINSTEIN MIDDLE SCHOOL	01	220.00
P11-04119	PACIFIC WEST SIGNS	CAPITOL IMPROVEMENT FOR TRAFFIC SAFETY	HUBERT H BANCROFT ELEMENTARY	01	219.95
P11-04120	WIREMAN FENCE PRODUCTS	POSTS FOR SIGNAGE FOR TRAFFIC SAFETY	HUBERT H BANCROFT ELEMENTARY	01	445.33
P11-04121	LL TEACH INC PO BOX 6256	CLEARBOARD/INST. MATERIALS	SUTTER MIDDLE SCHOOL	01	93.40
P11-04122	PALOS SPORTS	PE EQUIP.	SUTTER MIDDLE SCHOOL	01	2,513.69
P11-04123	STUDENT SUPPLY	PENCILS - STUDENT INCENTIVES	WILLIAM LAND ELEMENTARY	01	542.78
P11-04124	CLEAN SOURCE ACCOUNT #299842	30 X 60 LINERS	SUTTER MIDDLE SCHOOL	01	241.10
P11-04125	LAKESHORE LEARNING CORP	ELAP- CAROL BOYCE	NICHOLAS ELEMENTARY SCHOOL	01	377.84
P11-04126	ATTENTION: JON BELL BUSINESS MAIL ENTRY UNIT ATTEN MAILING REQUIREMENTS	BUS REPLY ACCTG FEE & PERMIT FEE	PURCHASING SERVICES	01	770.00

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

ESCAPE ONLINE

Page 26 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04127	MIKES BIKES	GLENN SINGLEY - AVIATION/TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	5,277.08
P11-04128	CITY OF SAC COLOMA COMM CENTER	TICKETS/FEES FOR STUDENTS	JOHN H. STILL MIDDLE SCHOOL	01	695.00
P11-04130	C-NET	BOOKSTORE/NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,350.00
P11-04131	SUSAN CHIARAVALLOTI	COURT REPORTING/INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	98.00
P11-04132	PBS DISTRIBUTION	L-B.COMSTOCK SCIENCE -	ROSEMONT HIGH SCHOOL	01	364.72
P11-04133	LUIS JR'S RESTAURANT	SCHOOL READINESS LUNCH FOR EXHIBITORS	CHILD DEVELOPMENT PROGRAMS	12	130.50
P11-04134	PATRICIA LEWKOWITZ	LICENSING FEE REIMBURSEMENT	CHILD DEVELOPMENT PROGRAMS	12	440.00
P11-04135	U S BANK/SCUSD	PHYSICAL ED SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	117.68
P11-04136	U S BANK/SCUSD	REPLACEMENT BATTERIES FOR 2 WAY RADIOS	THEODORE JUDAH ELEMENTARY	01	104.39
P11-04137	U S BANK/SCUSD	SAVED \$ 41.83; REPLACEMENT LAPTOP BATTERIES	THEODORE JUDAH ELEMENTARY	01	254.98
P11-04138	U S BANK/SCUSD	BINDERS	SPECIAL EDUCATION DEPARTMENT	01	246.33
P11-04139	RISO PRODUCTS OF SACRAMENTO	SAVED \$117.99; RISO SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	1,033.13
P11-04140	FOG WILLOW FARMS	FIELD TRIPS	CHILD DEVELOPMENT PROGRAMS	12	1,668.00
P11-04141	DIRECT BUSINESS PRODUCTS	DIRECT SERVICES/OFFICE SUPPLIES	ENGINEERING AND SCIENCES HS	01	1,360.33
P11-04142	SACRAMENTO CITY FIRE DEPT	FALSE ALARM FEE	HEALTH PROFESSIONS HIGH SCHOOL	01	120.00
P11-04143	JR MEDINA ELECTRIC	SETTING UP COMPUTER LAB	AMERICAN LEGION HIGH SCHOOL	01	1,024.36
P11-04144	GOLD STAR FOODS	*2010* GOLD STAR	NUTRITION SERVICES DEPARTMENT	13	9,208.00
P11-04145	MICHAEL FOODS INC	*2011* MICHAEL'S FOODS	NUTRITION SERVICES DEPARTMENT	13	4,013.25
P11-04146	CLEAR SPRINGS FOODS INC	*2005* CLEAR SPRINGS FOODS	NUTRITION SERVICES DEPARTMENT	13	4,452.00
P11-04147	U S BANK/SCUSD	CONVECTION OVEN/PACIFIC/TARGET GRNT	INTEGRATED COMMUNITY SERVICES	01	271.71
P11-04148	HEWLETT PACKARD WESTERN BLUE	REPLACING PRINCIPAL'S NON WORKING LAPTOP	AMERICAN LEGION HIGH SCHOOL	01	1,283.24
P11-04149	FOLLETT EDUCATIONAL SERVICES	CONFIRMING COMPLETED ORDER - FOLLETT	LUTHER BURBANK HIGH SCHOOL	01	290.97
P11-04150	AMSTERDAM PRINTING % ANN LONDON	VENDOR: AMSTERDAM PRINTING & LITHO- SEE NOTEPAD	NICHOLAS ELEMENTARY SCHOOL	01	85.03

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

ESCAPE ONLINE

Page 27 of 40

Includes 03/15/2011 - 04/14/2011				Board Meeting Date May 5, 2011	
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04151	CALIFORNIA ASSOCIATION OF STUDENT COUNCILS	CASC/LEADER WORKSHOP	CALIFORNIA MIDDLE SCHOOL	01	600.00
P11-04152	TOP-USA CORP	ADMIN MATERIALS	JOHN H. STILL MIDDLE SCHOOL	01	474.67
P11-04153	A & E LOW VISION	MAGNIFIER (JORDAN)	SP ED - TECH SERVICES	01	667.06
P11-04154	GREGORY THOMAS	THOMAS	HJ WEST CAMPUS	01	38.44
P11-04155	U S BANK/SCUSD	KITCHEN SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	891.44
P11-04156	U S BANK/SCUSD	BISSELL TITANIUM SPOTBOT PETSTEAM CLEANER	ETHEL I. BAKER ELEMENTARY	01	156.15
P11-04157	JOHN OUSLEY	OUSLEY	HJ WEST CAMPUS	01	56.62
P11-04158	EFILLIATE INC.	ZIOTEK CABLE LOCK KIT FOR PC AND LCD	CAMELLIA BASIC ELEMENTARY	01	207.70
P11-04159	TECH DEPOT ATTN: KEVIN BALDWIN	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	
P11-04160	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	CAPITAL CITY SCHOOL	01	1,107.58
P11-04161	CDW-G C/O MICHAEL STILLE	ADDITIONAL RAM FOR COMPUTERS	JOHN D SLOAT BASIC ELEMENTARY	01	3,294.12
P11-04162	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	SWIMMING POOL CHEMICALS	JOHN F. KENNEDY HIGH SCHOOL	01	3,180.94
P11-04163	SACRAMENTO CITY FIRE DEPT ATTN: CIS	CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	120.00
P11-04164	ENTERPRISE CAR RENTAL	VAN RENTAL	NEW TECH	09	4,818.39
P11-04165	ALL WEST COACHLINES	WOMEN'S BASKETBALL	JOHN F. KENNEDY HIGH SCHOOL	01	688.96
P11-04166	TECH DEPOT ATTN: KEVIN BALDWIN	STATE & FEDERAL OFFICE	CONSOLIDATED PROGRAMS	01	329.12
P11-04167	TECH DEPOT ATTN: KEVIN BALDWIN	CD PLAYERS	SAM BRANNAN MIDDLE SCHOOL	01	126.31
P11-04168	LORI GLADDING	LORI GLADDING - BABYSIGNS.COM MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	536.01
P11-04169	US POSTAL SERVICE	POSTAGE	ETHEL PHILLIPS ELEMENTARY	01	2,497.60
P11-04170	LEARNING A-Z	LICENSE	EARL WARREN ELEMENTARY SCHOOL	01	2,098.50
P11-04171	CONSTANT CONTACT INC	CONSTANT CONTACT	COMMUNICATIONS OFFICE	01	1,344.00
P11-04172	JOHN DEERE LANDSCAPES	SPRINKLER PARTS	HJ WEST CAMPUS	01	420.82
P11-04173	WENDY MONEY	RIEMBRUSE WENDY MONEY	JEDEDIAH SMITH ELEMENTARY	01	185.00
P11-04174	MIDORI JOHNSON	REIMBURSEMENT TO M. JOHNSON	SAM BRANNAN MIDDLE SCHOOL	01	25.18
P11-04175	SES PSTA	GOVERNORS CHALLENGE/MARY CLARK	HIRAM W. JOHNSON HIGH SCHOOL	01	245.24
P11-04176	HIRONAKA PROMOTIONS	HIRONAKA PROMOTIONS/FLH HIRAM JOHNSON	HIRAM W. JOHNSON HIGH SCHOOL	01	379.96
P11-04177	ROSE LAM	TREAT AS A CONFIRMING - REIMB TO ROSE LAM	FAMILY/COMMUNITY ENGAGEMENT	01	40.00

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

ESCAPE ONLINE

Page 28 of 40

Includes 03/15/2011 - 04/14/2011				Board Meeting Date May 5, 2011	
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04178	THERAPY SHOPPE	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	245.78
P11-04179	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE 10/12/10 - 10/11/11	WASHINGTON ELEMENTARY SCHOOL	01	425.00
P11-04180	ALL WEST COACHLINES	ALL WEST COACH LINES FROM SLY PARK TO HARKNESS	H.W. HARKNESS ELEMENTARY	01	600.00
P11-04181	WESTERN BLUE CORPORATION	PRINTERS-10	JOHN MORSE WALDORF	01	5,241.75
P11-04182	ECOLAB INC ACCT. #16986028 CONT.#8118	JENNIFER KADRY@CKM	CAREER & TECHNICAL PREPARATION	01	667.50
P11-04183	TEACHERS DISCOVERY ENGLISH DIVISION	TEACHER'S DISCOVERY	CAPITAL CITY SCHOOL	01	1,385.16
P11-04184	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	SCHOLASTIC MAGAZINES (MRS. RYAN)	CAPITAL CITY SCHOOL	01	149.31
P11-04185	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	SCHOLASTIC (MRS. HOWARD)	CAPITAL CITY SCHOOL	01	173.96
P11-04187	OFFICE DEPOT/EASTMAN ACCT. #89574939	SFTWR & STORAGE (HUNLEY)	SP ED - TECH SERVICES	01	188.92
P11-04188	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT CABINET FOR FKBK - HS EXP	CHILD DEVELOPMENT PROGRAMS	12	380.49
P11-04189	OFFICE DEPOT/EASTMAN ACCT. #89574939	TONER (LBHS)	SP ED - TECH SERVICES	01	1,168.85
P11-04190	GOPHER SPORT	P.E. EQUIPMENT	SUSAN B. ANTHONY ELEMENTARY	01	223.93
P11-04191	OFFICE DEPOT/EASTMAN ACCT. #89574939	FILE CABINET-SH	JOHN MORSE WALDORF	01	186.62
P11-04192	OFFICE DEPOT/EASTMAN ACCT. #89574939	PARENT LAB HEADPHONES FOR REPLACE	ISADOR COHEN ELEMENTARY SCHOOL	01	149.64
P11-04193	FLINN SCIENTIFIC INC	SCIENCE LAB MATERIALS	LEONARDO da VINCI ELEMENTARY	01	291.02
P11-04194	US POSTAL SERVICE	POSTAGE FOR ELAC COMMITTEE	SUTTERVILLE ELEMENTARY SCHOOL	01	66.00
P11-04195	SAMCO FREEZERWEAR	FREEZER WEAR	NUTRITION SERVICES DEPARTMENT	01	159.10
P11-04196	LISA LEBLANC	****CONFIRMING REQ****	HUMAN RESOURCE SERVICES	01	169.32
P11-04197	SUNBURST VISUAL MEDIA	LEARN 360 ENRICHMENT	ETHEL PHILLIPS ELEMENTARY	01	650.00
P11-04198	WAREHOUSE PAINT INC	FIELD PAINT/PE EQUIPMENT	ENGINEERING AND SCIENCES HS	01	89.37
P11-04199	DEMCO SUPPLY INC	LIBRARY SUPPLIES	JOHN STILL ELEMENTARY	01	312.87
P11-04200	MARK TABAK	SERVICES REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	600.00
P11-04201	CDW-G C/O MICHAEL STILLE	CAMERAS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,371.23
P11-04202	AQUARIUM OF THE BAY ATTN ERIN COY	TICKETS FOR AQUARIUM OF THE BAY	HEALTH PROFESSIONS HIGH SCHOOL	01	720.00

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

ESCAPE ONLINE

Page 29 of 40

Includes 03/15/2011 - 04/14/2011				Board Meeting Date May 5, 2011	
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04203	U S BANK/SCUSD	JUDY KENNEDY ART SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	24.18
P11-04204	MEREDITH DIGITAL ATTN JOHN HIGGINS	A POINT LIGHTING - BULB	KIT CARSON MIDDLE SCHOOL	01	
P11-04205	RISO PRODUCTS OF SACRAMENTO	CLASSROOM SUPPLIES/MATERIALS	JOHN H. STILL MIDDLE SCHOOL	01	2,009.70
P11-04206	STATE OF CALIFORNIA DIR ACCOUNTING	CONVEYANCE INVOICE FOR T JEFFERSON & BURBANK	PURCHASING SERVICES	01	350.00
P11-04207	BOONE BRIDGE BOOKS	CJG- AMAZON	C. K. McCLATCHY HIGH SCHOOL	01	9,360.01
P11-04208	CALIFORNIA DEPT OF EDUCATION CDE PRESS, SALES OFFICE	CDE Press Sales Office - EL PD Sessions (S. Lee)	MULTILINGUAL EDUCATION DEPT.	01	2,838.38
P11-04209	ZYTECH SOLUTIONS INC	TORRES	LUTHER BURBANK HIGH SCHOOL	01	755.36
P11-04210	RYANS EXPRESS TRANSPORTATION	CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	715.12
P11-04211	PITNEY BOWES INC	VENDOR: PITNEY BOWES - CONFIRMING	NICHOLAS ELEMENTARY SCHOOL	01	570.94
P11-04212	CLARITY SOLUTIONS	WINZOOM (HUNLEY)	SP ED - TECH SERVICES	01	473.81
P11-04213	ENABLE MART	WORD-Q (HUNLEY)	SP ED - TECH SERVICES	01	235.13
P11-04214	ALPHASMART	NEO (WATIE & KOYAMA)	SP ED - TECH SERVICES	01	408.14
P11-04215	DON JOHNSTON INCORPORATED EQUIPMENT INC	INTEL READER (MASION)	SP ED - TECH SERVICES	01	1,067.56
P11-04216	RIFTON EQUIPMENT	ADAPTIVE TRIKE (WELLS)	SP ED - TECH SERVICES	01	1,559.19
P11-04217	HEWLETT PACKARD WESTERN BLUE	SALMAN, M.	CAPITAL CITY SCHOOL	01	1,386.00
P11-04218	HEWLETT PACKARD WESTERN BLUE	M. SALMAN	CAPITAL CITY SCHOOL	01	1,473.50
P11-04219	CDW-G C/O MICHAEL STILLE	M. SALMAN	CAPITAL CITY SCHOOL	01	2,186.40
P11-04220	FEDEX	FED EX PICKUP	HEALTH SERVICES	01	18.95
P11-04221	STAMPXPRESS ATTN ORDER FULFILLMENT	SIGNATURE & ADDRESS STAMPS	NEW TECH	09	80.33
P11-04222	VALLEY SHIPPING SUPPLY %JIM RENSHAW	VALLEY SHIPPING	MATERIALS DEVELOPMENT LAB	01	1,438.76
P11-04223	CDW-G C/O MICHAEL STILLE	DOC CAMERA-11	JOHN MORSE WALDORF	01	5,347.72
P11-04224	UNIVERSITY UNION, CSUS	CSUS FACILITY RENTAL	AFTER SCHOOL SERVICES	01	4,970.00
P11-04225	GRAINGER	LAMPS/FILTER SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	175.44
P11-04226	RENAISSANCE LEARNING, INC	AR ENTERPRIZE REAL TIME SUBSCRIPTION	JAMES W MARSHALL ELEMENTARY	01	6,316.20
P11-04227	ABA DABA RENTALS INC	TABLES/CHAIRS FOR TESTING	ROSEMONT HIGH SCHOOL	01	1,285.97
P11-04228	BEYOND PLAY	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	71.01

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

ESCAPE ONLINE

Page 30 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04229	DISCOUNT SCHOOL SUPPLY FILE #73847	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	37.11
P11-04230	HENRY SCHEIN INC ACCOUNT #901081	HIRAM JOHNSON CLINIC-CA WELLNESS	HEALTH SERVICES	01	373.38
P11-04231	SUCCESS BY DESIGN	PLANNERS FOR 5TH & 6TH GRADE	O. W. ERLEWINE ELEMENTARY	01	461.70
P11-04232	WESTERN BLUE CORPORATION	NEW PRINTER	CHILD DEVELOPMENT PROGRAMS	12	921.11
P11-04233	MEDICAL ARTS PRESS	HEARING TEAM SUPPLIES	HEALTH SERVICES	01	92.55
P11-04234	GREAT AMERICAN STAGE	WOMEN'S SOCCER TO FLORIN HS	JOHN F. KENNEDY HIGH SCHOOL	01	537.29
P11-04235	SCHOOL NURSE SUPPLY INC	HEARING TEAM SUPPLIES	HEALTH SERVICES	01	311.83
P11-04236	SACRAMENTO PRIDE	PRIDE REGISTRATION	INTEGRATED COMMUNITY SERVICES	01	150.00
P11-04237	AI SQUARED	ZOOM TEXT MAGNIFIER	RISK MANAGEMENT	01	859.13
P11-04238	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	872.50
P11-04239	BJ HEATING AIR CONDITIONING IN	HVAC FOR CB WIRE	FACILITIES MAINTENANCE	14	5,542.00
P11-04240	COMPLETE BUSINESS SYSTEMS	DUPLO SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	20,514.60
P11-04241	MINDNURTURE	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	217.28
P11-04242	TEACHERS DISCOUNT	INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	744.47
P11-04243	CINDY HOLLANDER	REIMBURSEMENT	SEQUOIA ELEMENTARY SCHOOL	01	430.43
P11-04244	CINDY HOLLANDER	ELAC REFRESHMENTS	SEQUOIA ELEMENTARY SCHOOL	01	17.24
P11-04245	ID WHOLESALER ATTN MATT BURTON	SERNA ID BADGES	SECURITY SERVICES	01	1,117.95
P11-04246	THE BETTY MILLS COMPANY	2011 SUMMER CAMP	CHILD DEVELOPMENT PROGRAMS	12	1,128.83
P11-04247	HERFF JONES INC	CNA/GRADUATION PINS	NEW SKILLS & BUSINESS ED. CTR	11	1,390.82
P11-04248	SRC PUMPING COMPANY	GREASE INTERCEPTOR CLEANING/CULINARY	NEW SKILLS & BUSINESS ED. CTR	11	275.00
P11-04249	INTERSTATE PLASTICS	BASKETBALL SYS INSTALLATION AT CAL MONT SCHOOL	CAL. MONTESSORI PROJECT CAPITOL	09	972.16
P11-04250	C.O.T. TRANSPORTATION INC	INSTRUCTIONAL USE/TOW A MOTORHOME	NEW SKILLS & BUSINESS ED. CTR	11	273.60
P11-04251	BLUE COLLAR SUPPLY	DIESEL PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	327.58
P11-04252	BROOKES PUBLISHING COMPANY	TEACHER OBSERVATION MTLS	CHILD DEVELOPMENT PROGRAMS	12	780.17
P11-04253	APPLE COMPUTER INC K-12 EDUCATION	IPADS FOR BOARD MEMBERS AND CABINET	SUPERINTENDENT'S OFFICE	01	7,189.09

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

ESCAPE ONLINE

Page 31 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04254	U S BANK/SCUSD	LILIA IBARRA	HIRAM W. JOHNSON HIGH SCHOOL	01	163.07
P11-04255	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	SAVED \$149.31; INST MTLS	CHILD DEVELOPMENT PROGRAMS	12	919.49
P11-04256	SOMMA PUBLICATIONS DBA NATIONAL COURT REPORTING	BOOKSTORE/COURT REPORTING/CA CODES	NEW SKILLS & BUSINESS ED. CTR	11	315.89
P11-04257	KAPCO LIBRARY PRODUCTS	LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	37.05
P11-04258	RAY MORGAN COMPANY	CANON SCANNER/PRINTER	OPERATIONS SUPPORT SERVICES	01	12,500.81
P11-04259	RAY MORGAN COMPANY	YEAR MAINTENANCE ON CANON IPF825	OPERATIONS SUPPORT SERVICES	01	990.00
P11-04260	BZ SERVICE STATION MAINT INC	MONITOR CERTIFICATION	FACILITIES MAINTENANCE	01	350.00
P11-04261	AMADOR STAGE LINES INC	BUSSES FOR SIERRA NEVADA JOURNEYS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,758.90
P11-04262	ALL WEST SPECIALTIES	CHARTER BUSES - CHALLENGE DAY	AFTER SCHOOL SERVICES	01	1,366.29
P11-04263	ALL WEST SPECIALTIES	CHARTER BUSES - CSUS BURBANK	AFTER SCHOOL SERVICES	01	854.15
P11-04264	SILVERADO STAGES INC	SILVERADO (LATINO CONF)	AFTER SCHOOL SERVICES	01	4,046.60
P11-04265	PLATT ELECTRIC SUPPLY	VIDEO CAMERA WIRING	FACILITIES MAINTENANCE	14	4,392.05
P11-04266	GREAT AMERICAN STAGE	BURBANK TRIP	AFTER SCHOOL SERVICES	01	881.58
P11-04267	METRO MAILING SERVICE INC	SUMMER CAMP 2011 APRIL MAILER	CHILD DEVELOPMENT PROGRAMS	12	3,707.72
P11-04268	SCHOOL SERVICES OF CALIF INC	REVENUE LIMIT	BUDGET SERVICES	01	195.00
P11-04269	SILVERADO STAGES INC	BRET HUTCHISON FIELD TRIP 3-25-11	CAREER & TECHNICAL PREPARATION	01	931.46
P11-04270	ALL WEST COACHLINES	BURBANK TO UCD 3/15/11	AFTER SCHOOL SERVICES	01	1,531.02
P11-04272	ALL WEST COACHLINES	ALL WEST BUSES FOR 5/17/11 FIELD TRIP	HEALTH PROFESSIONS HIGH SCHOOL	01	1,774.56
P11-04273	THE SHADE CARE COMPANY	TREE REMOVAL @ ERLEWINE	FACILITIES MAINTENANCE	01	3,280.00
P11-04274	PERFORMANCE CONTROLS	KMC EMS CONTROLS REPAIRS	FACILITIES MAINTENANCE	14	4,809.14
P11-04276	AMADOR STAGE LINES INC	SWIMMING	HJ WEST CAMPUS	01	672.00
P11-04277	AMADOR STAGE LINES INC	ANNA JIANG - HMONG CLUB	HIRAM W. JOHNSON HIGH SCHOOL	01	1,213.34
P11-04278	AMADOR STAGE LINES INC	BUS FOR 3/25/11 FIELD TRIP TO CAPITAL	HEALTH PROFESSIONS HIGH SCHOOL	01	746.02
P11-04279	HEALTH NET MEMBERSHIP ACCT ATTN: BECKY BAQUIRAN	HEALTH NET - SURVIVING BENEFICIARY	RISK MANAGEMENT	67	5,624.10

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

ESCAPE ONLINE

Page 32 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04280	ALL WEST COACHLINES	WOMEN'S SOCCER TO ROSEMONT	JOHN F. KENNEDY HIGH SCHOOL	01	616.18
P11-04281	GREAT AMERICAN STAGE	BUS FOR 6TH GRADE STUDY TRIP	JOHN CABRILLO ELEMENTARY	01	1,578.94
P11-04282	ALL WEST COACHLINES	SWIMMING	HJ WEST CAMPUS	01	541.88
P11-04283	UNIVERSITY ENTERPRISES, INC.	ANNUAL PARENT FIELDTRIP TO CSUS	WILL C. WOOD MIDDLE SCHOOL	01	652.50
P11-04284	CATERING CLEAR VISION PRODUCTIONS, INC.	2011 SCHOOL READINESS FAIR	CHILD DEVELOPMENT PROGRAMS	12	500.00
P11-04285	HEWLETT PACKARD WESTERN BLUE	NORM MARTIN	NICHOLAS ELEMENTARY SCHOOL	01	1,636.38
P11-04286	CDW-G	DOCUMENT CAMERAS	PARKWAY ELEMENTARY SCHOOL	01	9,949.84
P11-04287	C/O MICHAEL STILLE	HP JETDIRECT CARD	CAMELLIA BASIC ELEMENTARY	01	385.28
P11-04288	TECH DEPOT ATTN: KEVIN BALDWIN	RECOGNITION ITEMS	WILLIAM LAND ELEMENTARY	01	272.55
P11-04289	MYRON MANUFACTURING CORP	STUDENT COMPUTER (GUERRERO-JIMENEZ)	SP ED - TECH SERVICES	01	1,306.09
P11-04290	HEWLETT PACKARD WESTERN BLUE	COMPUTER LAB	HIRAM W. JOHNSON HIGH SCHOOL	01	55,208.75
P11-04291	HEWLETT PACKARD WESTERN BLUE	COMPUTER & MONITOR	HUBERT H BANCROFT ELEMENTARY	01	752.94
P11-04292	ELLEN LEE CARLSON	REIMBURSEMENT TO ELLEN LEE CARLSON	WILLIAM LAND ELEMENTARY	01	551.47
P11-04293	HEWLETT PACKARD WESTERN BLUE	TECHNOLOGY	WILL C. WOOD MIDDLE SCHOOL	01	54,964.44
P11-04294	MENTORING MINDS	MENTORING MINDS WHEEL	WILLIAM LAND ELEMENTARY	01	204.59
P11-04295	U S BANK/SCUSD	AMERICAN SCHOOLS SYSTEM BOOK	WILLIAM LAND ELEMENTARY	01	23.34
P11-04296	ROCHESTER 100, INC	Nicky's Communicator English	MARK HOPKINS ELEMENTARY SCHOOL	01	319.73
P11-04297	STUDY ISLAND	ARRA / STUDY ISLAND	MARK TWAIN ELEMENTARY SCHOOL	01	3,887.40
P11-04298	PCI EDUCATIONAL PUBLISHING	LEP: ENGLISH AND MATH	JOHN F. KENNEDY HIGH SCHOOL	01	620.67
P11-04299	NORTHERN TOOL & EQUIPMENT CO	SPOT SPRAYER	JOHN F. KENNEDY HIGH SCHOOL	01	152.24
P11-04300	SRAMCGRAW HILL	RSP INTERVENTION BOOKS	MARK TWAIN ELEMENTARY SCHOOL	01	132.35
P11-04301	OFFICE DEPOT/EASTMAN ACCT. #89574939	DRY-ERASE BOARD	JOHN F. KENNEDY HIGH SCHOOL	01	436.62
P11-04302	APPERSON EDUCATION PRODUCTS	TESTING FORMS	JOHN F. KENNEDY HIGH SCHOOL	01	110.05
P11-04303	ATTN SALES DEPARTMENT HEWLETT PACKARD WESTERN BLUE	LAPTOPS - FY	AFTER SCHOOL SERVICES	01	11,227.00
P11-04304	CDW-G C/O MICHAEL STILLE	fax/printers	JOSEPH BONNHEIM ELEMENTARY	01	6,478.67

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

ESCAPE ONLINE

Page 33 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04305	SAC COUNTY OFFICE OF ED. ATTN: FINANCIAL SERVICES	YEARLY REGISTRATION	ROSEMONT HIGH SCHOOL	01	275.00
P11-04306	EDUCATIONAL TESTING SERVICE	AP TESTING	ROSEMONT HIGH SCHOOL	01	1,050.00
P11-04307	SCHEDULE STAR LLC	RENEWAL	ROSEMONT HIGH SCHOOL	01	300.00
P11-04308	HEWLETT PACKARD WESTERN BLUE	SCHOOL USAGE CLASSROOMS FOR USE W/SMART BOARDS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,737.00
P11-04309	CDW-G C/O MICHAEL STILLE	LIBRARY UPGRADE FOR ALL COMPUTERS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,844.89
P11-04310	TECH DEPOT ATTN: KEVIN BALDWIN	COMPUTER LAB	A. M. WINN ELEMENTARY SCHOOL	01	350.34
P11-04311	EFILLIATE INC.	COMPUTER LAB	A. M. WINN ELEMENTARY SCHOOL	01	1,016.26
P11-04312	HEWLETT PACKARD WESTERN BLUE	PURCHASE LAPTOPS FOR BILINGUAL CLASSROOM	O. W. ERLEWINE ELEMENTARY	01	12,629.99
P11-04313	HEWLETT PACKARD WESTERN BLUE	HP COMPAQ NOTEBOOKS	CALEB GREENWOOD ELEMENTARY	01	7,772.30
P11-04314	HEWLETT PACKARD WESTERN BLUE	COMPUTER/TECH 2011	BG CHACON ACADEMY	09	7,612.50
TB11-00097	EVAN-MOOR CORPORATION	BOOKS	MAPLE ELEMENTARY SCHOOL	01	382.66
TB11-00098	MCGRRAW HILL COMPANIES	CONFIRMING FOR TB09-00266	LIBRARY/TEXTBOOK SERVICES	01	15,729.40
TB11-00099	MACMILLAN/MCGRRAW HILL ATTN TRAVIS BEARD	FOR STEPHANIE LEE APPROVED BY BEATRIZ CHAIDIZ	Curriculum & Prof Develo	01	1,723.53
TB11-00100	FOLLETT EDUCATIONAL SERVICES	ELEM TEXT	Curriculum & Prof Develo	01	8,553.41
TB11-00101	HOUGHTON MIFFLIN CO	CONFIRMING PO FOR DUPL TB11-00002	LIBRARY/TEXTBOOK SERVICES	01	2,742.67
TB11-00102	MACMILLAN/MCGRRAW HILL ATTN TRAVIS BEARD	MATH	JOHN STILL ELEMENTARY	01	228.71
TB11-00103	SRA/MCGRRAW HILL	ELEM TEXT	Curriculum & Prof Develo	01	13,049.40
Total				810	2,501,943.19

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

ESCAPE ONLINE

Page 34 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

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

Fund Summary

Fund	Description	PO Count	Amount
			.00
01	General Fund	691	2,040,159.13
09	Charter School	13	27,140.26
11	Adult Education	40	76,143.57
12	Child Development	29	26,011.00
13	Cafeteria	29	234,730.68
14	Deferred Maintenance	4	63,182.10
21	Building Fund	2	28,869.32
67	Self Insurance	2	5,707.13
Total		810	2,501,943.19

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

ESCAPE ONLINE

Page 35 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

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

PO Changes

	New PO Amount	Fund	Description	Change Amount
B11-00011	1,800.00	11	Adult Education	600.00
B11-00021	16,000.00	11	Adult Education	1,000.00
B11-00024	3,826.00	11	Adult Education	826.00
B11-00030	53.29	11	Adult Education	3,946.71-
B11-00033	2,000.00	01	General Fund	500.00
B11-00037	5,000.00	01	General Fund	500.00
B11-00039	69,000.00	11	Adult Education	2,000.00
B11-00043	2,700.00	11	Adult Education	1,711.97-
B11-00049	14,000.00	11	Adult Education	2,000.00
B11-00050	18,000.00	11	Adult Education	2,000.00
B11-00067	4,500.00	01	General Fund	18.33-
B11-00076	10,700.00	11	Adult Education	1,200.00
B11-00097	12,000.00	13	Cafeteria	3,461.35
B11-00105	9,500.00	13	Cafeteria	1,000.00
B11-00121	1,500.00	12	Child Development	500.00
B11-00130	2,245.00	11	Adult Education	800.00
B11-00134	1,650.00	01	General Fund	50.00
B11-00139	10,409.00	01	General Fund	1,409.00
B11-00141	24,795.00	01	General Fund	2,795.00
B11-00147	3,325.00	01	General Fund	325.00
B11-00148	10,625.00	01	General Fund	1,125.00
B11-00152	6,500.00	01	General Fund	1,250.00
B11-00157	2,992.50	11	Adult Education	2,007.50-
B11-00161	2,650.00	11	Adult Education	1,000.00
B11-00164	10,000.00	11	Adult Education	2,000.00
B11-00170	2,000.00	11	Adult Education	400.00
B11-00177	12,054.00	01	General Fund	2,554.00
B11-00178	8,575.00	01	General Fund	375.00
B11-00180	2,590.00	01	General Fund	590.00
B11-00189	3,200.00	01	General Fund	50.00
B11-00191	2,700.00	67	Self Insurance	700.00
B11-00195	14,125.00	01	General Fund	125.00
B11-00206	9,445.00	01	General Fund	1,695.00
B11-00210	505.00	01	General Fund	305.00
B11-00211	2,085.00	01	General Fund	584.66
B11-00214	3,030.00	01	General Fund	30.00
B11-00219	1,865.00	01	General Fund	365.00
B11-00224	5,680.00	01	General Fund	631.53
B11-00226	5,310.00	01	General Fund	95.43
B11-00228	5,110.00	01	General Fund	1,110.00
B11-00229	1,410.00	01	General Fund	160.00
B11-00255	3,000.00	01	General Fund	2,500.00
B11-00270	4,265.00	01	General Fund	1,735.00-
B11-00296	43,275.00	01	General Fund	2,775.00
B11-00300	14,500.00	13	Cafeteria	5,000.00
B11-00312	42,000.00	13	Cafeteria	12,000.00
B11-00313	43,500.00	13	Cafeteria	10,000.00
B11-00338	24,720.00	01	General Fund	1,720.00
B11-00342	8,200.00	01	General Fund	3,000.00

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

ESCAPE ONLINE

Page 36 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
	New PO Amount	Fund	Description		Change Amount
B11-00348	20,150.00	01	General Fund		150.00
B11-00352	19,560.00	01	General Fund		60.00
B11-00353	23,724.00	01	General Fund		3,224.00
B11-00392	1,750.00	01	General Fund		250.00-
B11-00394	500.00	01	General Fund		500.00-
B11-00404	3,000.00	01	General Fund		2,000.00-
B11-00414	475.00	01	General Fund		525.00-
B11-00415	200.00	01	General Fund		800.00-
B11-00417	3,850.00	01	General Fund		850.00
B11-00420	8,168.00	01	General Fund		368.00
B11-00422	8,368.00	01	General Fund		368.00
B11-00425		01	General Fund		500.00-
B11-00426	5,800.00	01	General Fund		800.00
B11-00428	150.00	01	General Fund		850.00-
B11-00430	100.00	01	General Fund		900.00-
B11-00438	16,525.00	01	General Fund		525.00
B11-00440		01	General Fund		300.00-
B11-00441		01	General Fund		300.00-
B11-00448		01	General Fund		300.00-
B11-00464	17,500.00	01	General Fund		2,500.00
B11-00470	2,250.00	01	General Fund		250.00
B11-00471	1,000.00	01	General Fund		1,000.00-
B11-00496		01	General Fund		1,500.00-
B11-00513	5,400.00	01	General Fund		1,500.00
B11-00517	4,900.00	01	General Fund		900.00
B11-00520	1,900.00	01	General Fund		100.00-
B11-00530	16,000.00	67	Self Insurance		10,000.00
B11-00533	1,000.00	01	General Fund		500.00
B11-00549	2,100.00	01	General Fund		100.00
B11-00580	1,500.00	11	Adult Education		1,000.00
B11-00589	6,500.00	01	General Fund		1,500.00
B11-00599	8,500.00	11	Adult Education		4,000.00-
B11-00611	4,700.00	11	Adult Education		1,200.00
B11-00620	180,000.00	01	General Fund		40,000.00
B11-00629	1,675.00	01	General Fund		225.00
B11-00644	1,500.00	01	General Fund		7,000.00-
B11-00655	1,000,000.00	13	Cafeteria		200,000.00-
B11-00657	13,000.00	13	Cafeteria		17,000.00-
B11-00658	1,087,000.00	13	Cafeteria		187,000.00
B11-00660	350,000.00	13	Cafeteria		50,000.00
B11-00661	20,000.00	13	Cafeteria		10,000.00-
B11-00664	70,000.00	13	Cafeteria		30,000.00-
B11-00665	50,000.00	13	Cafeteria		50,000.00-
B11-00667	70,000.00	13	Cafeteria		5,000.00-
B11-00689	17,000.00	01	General Fund		5,000.00-
B11-00710	3,000.00	01	General Fund		500.00
B11-00718	2,000.00	11	Adult Education		1,000.00
B11-00722	1,500.00	01	General Fund		500.00
B11-00735	2,500.00	01	General Fund		1,000.00
B11-00748	1,000.00	11	Adult Education		500.00

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

ESCAPE ONLINE

Page 37 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
	New PO Amount	Fund	Description		Change Amount
B11-00753	2,500.00	01	General Fund		1,000.00
B11-00769	8,000.00	11	Adult Education		2,000.00-
B11-00785	4,000.00	01	General Fund		1,000.00
B11-00790	4,600.00	01	General Fund		3,000.00
B11-00805	10,000.00	13	Cafeteria		5,000.00-
B11-00816	3,250.00	01	General Fund		2,500.00
B11-00827	30,000.00	13	Cafeteria		20,000.00-
B11-00828	3,250.00	13	Cafeteria		250.00
CHB11-00004	32,500.00	01	General Fund		2,000.00
CHB11-00011	4,000.00	01	General Fund		2,000.00-
CHB11-00021	7,250.00	01	General Fund		1,000.00
CHB11-00023	3,500.00	01	General Fund		700.00
CHB11-00027	6,500.00	11	Adult Education		1,500.00
CHB11-00028	6,500.00	11	Adult Education		1,500.00
CHB11-00030	13,000.00	11	Adult Education		2,000.00
CHB11-00034	3,166.00	01	General Fund		350.00
CHB11-00049	3,660.00	12	Child Development		500.00
CHB11-00051	3,800.00	12	Child Development		1,500.00
CHB11-00063	11,000.00	12	Child Development		3,000.00
CHB11-00064	6,600.00	12	Child Development		600.00
CHB11-00065	7,000.00	12	Child Development		1,000.00
CHB11-00073	1,375.00	01	General Fund		412.00
CHB11-00082	27,735.00	01	General Fund		1,735.00
CHB11-00087	16,800.00	01	General Fund		9,800.00
CHB11-00088	2,800.00	11	Adult Education		800.00
CHB11-00092	8,000.00	11	Adult Education		3,000.00
CHB11-00116	4,700.00	01	General Fund		2,000.00
CHB11-00137	3,000.00	01	General Fund		1,000.00
CHB11-00145	7,500.00	01	General Fund		1,500.00
CHB11-00149	5,500.00	01	General Fund		500.00
CHB11-00150	6,000.00	01	General Fund		1,000.00
CHB11-00161	11,000.00	11	Adult Education		3,000.00
CHB11-00163	28,000.00	01	General Fund		10,000.00
CHB11-00168	5,200.00	09	Charter School		1,000.00
CHB11-00169	2,088.00	01	General Fund		500.00
CHB11-00170	5,700.00	01	General Fund		1,200.00
CHB11-00180	5,800.00	01	General Fund		1,300.00
CHB11-00184	25,000.00	13	Cafeteria		10,000.00
CHB11-00191	18,000.00	01	General Fund		1,000.00
CHB11-00193	4,337.00	01	General Fund		500.00
CHB11-00197	8,000.00	13	Cafeteria		6,000.00
CHB11-00211	25,000.00	01	General Fund		5,000.00
CHB11-00218	9,363.00	01	General Fund		1,525.00
CHB11-00227	9,000.00	01	General Fund		1,500.00
CHB11-00231	27,000.00	01	General Fund		20,000.00
CHB11-00237	4,750.00	01	General Fund		2,000.00
CHB11-00241	4,250.00	01	General Fund		1,500.00
CHB11-00243	5,875.00	01	General Fund		3,000.00
CHB11-00245	6,917.00	01	General Fund		1,425.00
CHB11-00259	6,000.00	01	General Fund		3,000.00

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

ESCAPE ONLINE

Page 38 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

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

PO Changes

	New PO Amount	Fund	Description	Change Amount
CHB11-00260	3,000.00	01	General Fund	500.00
CHB11-00266	16,666.00	01	General Fund	14,464.00
CHB11-00267	9,900.00	01	General Fund	800.00
CHB11-00279	4,344.49	01	General Fund	1,200.00
CHB11-00288	8,575.00	09	Charter School	2,675.00
CHB11-00289	11,000.00	01	General Fund	2,500.00
CHB11-00298	335.12	01	General Fund	664.88-
CHB11-00310	6,369.00	01	General Fund	1,500.00
CHB11-00313	15,000.00	01	General Fund	5,000.00
CHB11-00314	8,664.88	01	General Fund	664.88
CHB11-00317	8,536.00	01	General Fund	1,000.00
CHB11-00324	6,500.00	01	General Fund	2,000.00
CHB11-00327	21,400.00	01	General Fund	2,000.00
CHB11-00336	6,300.00	01	General Fund	1,300.00
CHB11-00338	1,231.00	01	General Fund	599.96
CHB11-00341	5,000.00	01	General Fund	3,000.00
CHB11-00354	11,500.00	01	General Fund	1,000.00
CHB11-00355	2,500.00	01	General Fund	500.00
CHB11-00382	2,313.53	01	General Fund	512.97
CHB11-00390	7,451.17	01	General Fund	600.00
CHB11-00394	7,000.00	01	General Fund	3,500.00
CHB11-00413	2,896.00	01	General Fund	896.00
CHB11-00419	4,300.00	01	General Fund	700.00
CHB11-00421	12,000.00	01	General Fund	4,000.00
CHB11-00422	25,000.00	01	General Fund	5,000.00
CHB11-00425	2,340.00	01	General Fund	1,000.00
CHB11-00426	5,700.00	01	General Fund	1,000.00
CHB11-00434	8,000.00	01	General Fund	4,000.00
CHB11-00444	15,100.00	01	General Fund	8,100.00
CHB11-00445	15,100.00	01	General Fund	8,100.00
CHB11-00449	5,000.00	01	General Fund	3,000.00
CHB11-00450	1,650.00	01	General Fund	250.00
CHB11-00461	2,000.00	01	General Fund	1,200.00
CHB11-00463	4,300.00	01	General Fund	2,500.00
CHB11-00464	4,000.00	01	General Fund	1,000.00
CHB11-00465	5,500.00	01	General Fund	1,500.00
CHB11-00469	8,000.00	01	General Fund	5,000.00
CHB11-00476	3,508.00	01	General Fund	1,508.00
CHB11-00510	6,000.00	01	General Fund	4,000.00
CHB11-00569	2,000.00	01	General Fund	1,000.00
CHB11-00574	4,000.00	01	General Fund	2,000.00
CHB11-00575	4,000.00	01	General Fund	2,000.00
CHB11-00610	15,000.00	01	General Fund	5,000.00
CHB11-00623	215.00	01	General Fund	15.00
CHB11-00631	6,000.00	01	General Fund	3,000.00
CHB11-00632	11,000.00	01	General Fund	5,000.00
CS10-00217	1,874,576.00	21	Building Fund	12,830.00
CS10-00367	60,000.00	25	Developer Fees	30,000.00
CS11-00089	1,000,000.00	01	General Fund	250,000.00
CS11-00094	134,420.00	01	General Fund	40,000.00

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

ESCAPE ONLINE

Page 39 of 40

Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
	New PO Amount	Fund	Description		Change Amount
CS11-00096	100,000.00	01	General Fund		20,000.00
CS11-00172	6,750.00	01	General Fund		3,000.00
CS11-00181	7,375.00	01	General Fund		3,000.00
CS11-00206	100,500.00	01	General Fund		1,600.00
CS11-00244	184,789.86	01	General Fund		20,586.66
CS11-00290	445,694.40	01	General Fund		215,809.92
CS11-00356	20,000.00	01	General Fund		2,000.00-
N11-00045	475,000.00	01	General Fund		125,000.00
P11-01016	8,039.70	01	General Fund		537.49
P11-01296	888.73	01	General Fund		357.92
P11-02065	6,197.86	11	Adult Education		464.30
P11-02775	5,947.32	01	General Fund		478.52
P11-02968	247.11	01	General Fund		6.52-
P11-02991	3,230.97	01	General Fund		97.48-
P11-03182	691.65	01	General Fund		45.68-
P11-03332	8,357.76	14	Deferred Maintenance		1,883.87
P11-03410	2,679.49	12	Child Development		495.03
P11-03568	67,198.78	01	General Fund		476.10-
P11-03588	1,835.33	12	Child Development		711.35-
P11-03591	920.37	01	General Fund		11.75-
P11-03626	4,689.44	12	Child Development		774.44
Total PO Changes					960,869.66

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

ESCAPE ONLINE

Page 40 of 40