



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

Agenda Item# 13.1

Meeting Date: June 2, 2011

Subject: Business and Financial Information

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

Learning Support Unit/Department: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Enrollment and Attendance Report for Month 8 Ending April 22, 2011
- Purchase Order Board Report for the Period of April 15, 2011 through May 14, 2011

Financial Considerations: Reflects interest information

Documents Attached:

1. Enrollment and Attendance Report for Month 8 Ending April 22, 2011
2. Purchase Order Board Report for the Period of April 15, 2011 through May 14, 2011

<p>Estimated Time: N/A</p> <p>Submitted by: Patricia A. Hagemeyer, Chief Business Officer</p> <p>Approved by: Jonathan P. Raymond, Superintendent</p>
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**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 8
TRADITIONAL MONTH ENDING Friday, April 22, 2011**

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE		
	Kdgn	Grades 1-3	Grades 4-6			2010-2011 Actual Attendance	2009-2010 Actual Attendance	CUMULATIVE ACTUAL ATTENDANCE		
				2010-2011	2009-2010			PERCENTAGE 2010-2011		
A.M. WINN	50	146	172	9	377	94.91%	95.10%	358.38	383.32	95.34%
ABRAHAM LINCOLN	80	218	201	0	499	94.35%	95.11%	470.54	466.74	95.26%
ALICE BIRNEY WALDORF-INSPIRE	73	172	123	0	368	95.57%	93.52%	357.08	320.18	95.53%
BRET HARTE	73	189	190	15	467	93.36%	93.51%	432.34	459.53	94.06%
C.B. WIRE	61	216	210	0	487	96.43%	95.07%	475.28	472.46	96.38%
C.P. HUNTINGTON	48	100	84	18	250	94.79%	92.72%	235.71	241.32	94.86%
CALEB GREENWOOD	72	200	192	32	496	95.41%	95.21%	476.29	467.00	96.01%
CAMELLIA	100	214	182	0	496	96.92%	96.90%	487.38	463.47	97.47%
CAPITAL CITY	4	9	17	0	30	94.78%	100.00%	21.76	21.74	94.69%
CAROLINE WENZEL	75	200	161	44	480	94.92%	94.46%	445.43	458.94	95.22%
CESAR CHAVEZ	0	0	300	10	310	95.92%	96.29%	292.10	301.13	96.68%
CROCKER/RIVERSIDE	100	276	228	0	604	96.28%	96.29%	580.26	543.05	96.65%
DAVID LUBIN	102	223	196	33	554	95.62%	95.55%	517.35	493.58	95.14%
EARL WARREN	102	233	197	13	545	95.73%	96.51%	513.51	457.06	96.12%
EDWARD KEMBLE	120	364	0	13	497	95.16%	93.86%	459.19	463.56	95.08%
ELDER CREEK	96	300	297	0	693	96.38%	95.65%	666.84	675.81	96.85%
ETHEL I. BAKER	97	291	263	2	653	94.99%	93.64%	622.80	641.66	94.89%
ETHEL PHILLIPS	59	193	162	24	438	95.63%	95.42%	410.07	399.66	95.34%
FATHER KEITH B. KENNY	43	138	97	0	278	93.45%	91.53%	257.70	269.89	93.20%
FREEPORT	57	161	138	0	356	93.41%	93.32%	331.36	351.39	94.28%
FRUITRIDGE	39	147	140	0	326	92.86%	94.49%	319.27	355.95	94.98%
GENEVIEVE DIDION	75	223	200	15	513	95.83%	96.67%	495.76	471.07	96.94%
GOLDEN EMPIRE	100	261	245	10	616	96.86%	95.92%	590.69	554.97	96.49%
H.W. HARKNESS	37	137	124	15	313	96.72%	95.83%	295.47	294.20	95.82%
HOLLYWOOD PARK	47	126	133	10	316	94.34%	94.85%	292.16	318.65	94.56%
HOME AND HOSPITAL	6	23	24	7	60	100.00%	100.00%	23.42	34.22	100.00%
HUBERT BANCROFT	109	228	222	26	585	95.18%	95.39%	546.57	512.37	95.51%
ISADOR COHEN	45	153	163	14	375	94.16%	91.37%	357.57	367.42	93.92%
JAMES MARSHALL	67	158	159	25	409	95.38%	94.76%	385.67	366.22	95.51%
JEDEDIAH SMITH	50	119	89	25	283	94.04%	92.78%	260.19	248.98	93.84%
JOHN BIDWELL	49	149	157	14	369	95.19%	95.93%	355.56	388.58	96.10%
JOHN CABRILLO	55	158	160	48	421	94.08%	92.82%	394.84	429.61	93.89%
JOHN D. SLOAT	51	142	150	16	359	94.51%	96.08%	335.84	335.70	95.89%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	48	48	90.77%	88.64%	40.11	31.79	92.34%
JOHN STILL	62	203	210	0	475	94.53%	94.82%	439.68	457.20	94.82%
JOSEPH BONNHEIM	60	180	171	15	426	95.22%	93.57%	403.93	399.75	95.28%
LEONARDO DA VINCI	71	211	189	28	499	95.64%	96.57%	482.88	476.33	96.61%
MAPLE	39	129	100	6	274	95.80%	94.49%	254.47	262.40	95.28%
MARK HOPKINS	58	155	161	14	388	94.86%	93.22%	368.11	352.39	94.92%
MARK TWAIN	59	177	179	13	428	96.93%	97.21%	408.40	408.17	96.25%
MARTIN LUTHER KING	73	198	218	43	532	94.26%	93.92%	498.73	525.05	94.86%
MATSUYAMA	97	297	289	12	695	95.88%	96.40%	659.52	628.93	96.29%
NICHOLAS	101	285	219	12	617	95.50%	96.11%	583.64	627.98	95.96%
O.W. ERLEWINE	46	176	131	22	375	95.89%	95.32%	355.09	391.63	96.17%
OAK RIDGE	60	183	169	17	429	94.65%	93.41%	398.19	424.65	94.72%
PACIFIC	87	253	219	0	559	95.42%	96.25%	536.21	526.47	96.17%
PARKWAY	96	251	198	25	570	95.48%	93.84%	551.31	525.56	95.27%
PETER BURNETT	71	235	234	23	563	95.55%	95.57%	538.91	524.75	95.86%
PHOEBE HEARST	0	247	284	0	531	96.75%	96.95%	517.54	506.62	96.82%
PONY EXPRESS	56	167	219	6	448	94.95%	96.20%	426.52	399.35	96.06%
SEQUOIA	74	225	192	0	491	96.27%	95.58%	468.02	471.42	96.04%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 8
TRADITIONAL MONTH ENDING Friday, April 22, 2011**

SUSAN B. ANTHONY	49	118	113	0	280	96.70%	96.90%	260.24	317.59	96.71%	
SUTTERVILLE	76	243	250	10	579	95.25%	95.86%	548.52	537.42	95.98%	
TAHOE	48	146	138	14	346	95.74%	94.62%	326.98	340.03	95.38%	
THEODORE JUDAH	100	194	98	17	409	95.26%	94.40%	385.80	359.51	94.81%	
WASHINGTON	46	93	86	13	238	95.28%	94.09%	231.88	221.77	94.80%	
WILLIAM LAND	42	117	122	0	281	96.81%	95.59%	272.86	248.59	96.00%	
WOODBINE	70	173	158	26	427	94.02%	94.97%	404.44	396.64	95.21%	
TOTAL	ELEMENTARY	3,683	10,523	9,723	802	24,731	95.35%	95.06%	23,426.36	23,411.41	95.62%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 8
ENDING Friday, April 22, 2011**

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Grade 7	Grade 8	Total Grades 7-8			2010-2011 Actual Attendance	2009-2010 Actual Attendance	Cumulative Days 140		PERCENTAGE 2010-2011
								2010-2011	2009-2010	
ALBERT EINSTEIN	415	337	752	28	780	95.28%	93.99%	749.09	709.95	95.17%
ALICE BIRNEY WALDORF-INSPIRED K8	28	32	60	0	60	96.56%	96.57%	55.72	63.06	95.17%
CALEB GREENWOOD	44	29	73	0	73	93.79%	96.71%	70.80	78.71	95.74%
CALIFORNIA	341	300	641	18	659	94.02%	93.91%	638.38	590.78	94.82%
CAPITAL CITY	30	48	78	0	78	94.84%	97.55%	47.23	57.64	92.98%
ENGINEERING & SCIENCE	98	68	166	0	166	94.78%	97.05%	162.79	147.67	96.20%
FERN BACON	273	318	591	14	605	95.27%	92.77%	580.08	651.06	95.64%
GENEVIEVE DIDION	63	57	120	0	120	97.89%	95.66%	115.20	107.68	98.03%
HOME AND HOSPITAL	13	21	34	2	36	100.00%	100.00%	9.46	14.66	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	20	20	83.21%	83.78%	16.70	11.62	87.86%
JOHN H. STILL	127	164	291	20	311	94.47%	94.15%	294.71	328.51	94.99%
KIT CARSON	157	175	332	25	357	94.52%	92.59%	327.67	377.19	94.62%
LEONARDO DA VINCI	64	56	120	17	137	96.89%	95.40%	135.06	130.83	96.41%
MARTIN LUTHER KING	74	57	131	1	132	97.47%	95.39%	128.84	113.15	97.52%
ROSA PARKS	206	215	421	43	464	95.45%	94.30%	442.82	474.89	95.08%
SAM BRANNAN	298	333	631	40	671	95.57%	95.51%	656.93	641.04	95.60%
SUTTER	611	614	1225	45	1,270	96.50%	96.02%	1,222.12	1,233.04	96.56%
WILL C. WOOD	337	348	685	28	713	94.49%	94.25%	680.20	709.85	95.48%
TOTAL MIDDLE	3,179	3,172	6,351	301	6,652	95.34%	94.62%	6,333.78	6,441.33	95.60%

HIGH SCHOOLS	Continuation	REGULAR ENROLLMENT				Total Grade 9-12	Special Educ Gr 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
		Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2010-2011	ACTUAL ATTENDANCE 2009-2010	(CUM ATTEND DAYS) 140		PERCENTAGE 2010-2011
											2010-2011	2009-2010	
ACCELERATED ACADEMY	0	1	4	91	159	255	0	255	83.54%	73.85%	159.66	124.33	82.06%
AMERICAN LEGION	301	0	0	0	0	0	0	301	86.35%	87.43%	254.43	183.06	94.31%
C.K. MCCLATCHY	0	580	523	472	422	1,997	107	2,104	95.73%	95.45%	2,071.36	2,006.66	96.03%
CAPITAL CITY	0	89	191	235	300	815	1	816	83.28%	88.85%	614.85	589.51	84.62%
ENGINEERING & SCIENCE	0	74	62	21	28	185	0	185	96.65%	96.77%	182.12	133.30	96.23%
HEALTH PROFESSIONS	0	122	107	70	76	375	11	386	93.68%	91.42%	383.03	405.81	93.06%
HIRAM JOHNSON	0	395	419	314	300	1,428	137	1,565	94.10%	92.45%	1,536.37	1,731.94	93.40%
HOME AND HOSPITAL	0	14	21	8	10	53	5	58	100.00%	100.00%	26.34	33.29	100.00%
JOHN F. KENNEDY	0	518	467	468	415	1,868	100	1,968	95.77%	96.54%	1,948.67	1,958.53	95.90%
LUTHER BURBANK	0	418	442	431	424	1,715	135	1,850	94.38%	92.79%	1,783.55	1,840.42	94.26%
ROSEMONT	0	372	384	343	328	1,427	65	1,492	94.95%	93.16%	1,460.17	1,546.87	94.81%
THE ACADEMY	0	30	22	0	0	52	0	52	71.16%	74.10%	22.17	23.41	72.08%
WEST CAMPUS	0	227	231	196	195	849	0	849	96.36%	96.39%	825.66	812.53	97.12%
TOTAL HIGH SCHOOLS	301	2,840	2,873	2,649	2,657	11,019	561	11,881	93.83%	93.46%	11,268.39	11,389.65	94.18%

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
		ACTUAL ATTENDANCE 2010-2011	ACTUAL ATTENDANCE 2009-2010	(CUM ATTEND DAYS) 140		PERCENTAGE 2010-2011	PERCENTAGE 2009-2010
				2010-2011	2009-2010		
ELEMENTARY	24,701	95.35%	95.05%	23,404.61	23,389.67	95.62%	95.05%
MIDDLE	6,574	95.35%	94.59%	6,286.55	6,383.69	95.62%	95.01%
HIGH SCHOOL	11,065	94.57%	93.77%	10,653.54	10,800.13	94.80%	94.04%
TOTAL ALL DISTRICT SEGMENTS	42,340	95.15%	94.65%	40,344.70	40,573.49	95.40%	94.77%

ENROLLMENT AND ATTENDANCE REPORT
SCHOOL MONTH 8
CHARTER SCHOOLS AND ADULT EDUCATION

2010-2011 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Gr K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	KDGN	GR 1-3	GR 4-6	GR 7-8	GR 9-12			ACTUAL ATTENDANCE 2010-2011	ACTUAL ATTENDANCE 2009-2010	2010-2011	2009-2010	PERCENTAGE 2010-2011
CHARTER IN-DISTRICT												
BOWLING GREEN- CHACON	46	129	117	0	0	0	292	97.18%	95.05%	279.28	274.35	96.55%
BOWLING GREEN- McCOY	62	179	152	0	0	25	418	95.51%	93.50%	406.25	370.31	95.90%
CA MONTESSORI PROJ	31	75	40	8	0	0	154	95.78%	95.24%	151.50	112.80	95.73%
CAPITOL HEIGHTS ACADEMY	46	123	70	0	0	0	239	94.00%	95.88%	237.22	193.92	96.08%
G. WASHINGTON CARVER A&S	0	0	0	0	165	0	165	94.56%	92.35%	171.25	141.70	94.73%
LANGUAGE ACADEMY	56	112	93	51	0	0	312	95.89%	96.83%	285.45	245.08	96.68%
NEW TECHNOLOGY	0	0	0	0	267	0	267	95.90%	96.06%	265.79	260.56	96.23%
PS 7	21	63	73	58	0	0	215	94.61%	96.84%	200.73	187.96	95.70%
SACRAMENTO CHARTER H.S.	0	0	0	0	565	0	565	94.50%	94.65%	555.90	657.86	94.49%
SOL AUREUS COLLEGE PREP	0	0	22	28	0	0	50	91.10%	92.24%	44.74	45.76	92.53%
THE MET	0	0	0	0	211	0	211	94.77%	94.39%	208.81	195.11	95.59%
YAV PEM SUAB	47	86	66	0	0	0	199	97.06%		184.40		96.77%
TOTAL CHARTER IN-DISTRICT	309	767	633	145	1,208	25	3,087	95.39%	94.98%	2,991.33	2,685.41	95.69%

2010-2011 CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Gr K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	KDGN	GR 1-3	GR 4-6	GR 7-8	GR 9-12			ACTUAL ATTENDANCE 2010-2011	ACTUAL ATTENDANCE 2009-2010	2010-2011	2009-2010	PERCENTAGE 2010-2011
CHARTER OUT-DISTRICT												
BOWLING GREEN- CHACON	3	14	13	0	0	0	30	97.08%	95.04%	28.42	34.13	96.51%
BOWLING GREEN- McCOY	11	14	9	0	0	0	34	95.48%	93.55%	30.96	23.38	95.80%
CA MONTESSORI PROJ	9	32	24	3	0	0	68	95.81%	95.24%	65.65	71.75	96.17%
CAPITOL HEIGHTS ACADEMY	0	15	13	0	0	0	28	93.74%	95.94%	24.47	19.21	94.35%
G. WASHINGTON CARVER A&S	0	0	0	0	57	0	57	94.56%	92.44%	53.18	37.92	94.56%
LANGUAGE ACADEMY	10	17	18	14	0	0	59	95.93%	96.81%	49.64	47.03	95.41%
NEW TECHNOLOGY	0	0	0	0	22	0	22	95.92%	96.08%	21.58	36.55	96.24%
PS 7	18	56	60	44	0	0	178	95.81%	96.18%	168.13	163.45	96.38%
SACRAMENTO CHARTER H.S.	0	0	0	0	295	0	295	96.55%	94.76%	268.66	202.30	94.95%
SOL AUREUS COLLEGE PREP	0	0	9	14	0	0	23	92.45%	97.68%	21.28	28.28	94.42%
THE MET	0	0	0	0	45	0	45	94.79%	94.23%	41.19	20.37	95.28%
YAV PEM SUAB	12	41	16	0	0	0	69	97.02%		60.27		96.72%
TOTAL CHARTER OUT-DISTRICT	63	189	162	75	419	0	908	95.79%	95.33%	833.43	684.37	95.55%

TOTAL CHARTER	372	956	795	220	1,627	25	3,995	95.47%	95.04%	3,824.76	3,369.78	95.66%
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ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2010-11 CUMULATIVE ADA			2009-10 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. WARREN MC CLASKEY	942	0	19,984	19,984	0.00	420.60	420.60	0.00	1,077.33	1,077.33
CHARLES A. JONES SKILL CTR.	1,213	0	41,677	41,677	0.00	964.77	964.77	0.00	1,888.50	1,888.50
FREMONT	2,097	3,156	43,941	47,097	43.32	693.47	736.79	77.44	637.05	714.49
OLD MARSHALL	0	0	0	0	0.00	0.00	0.00	0.00	1,371.33	1,371.33
TOTAL ADULT-EDUCATION	4,252	3,156	105,602	108,758	43.32	2,078.84	2,122.16	77.44	4,974.21	5,051.65

*Apprenticeship hours:

0

0

15,000

GRADE BY GRADE ENROLLMENT
SCHOOL MONTH 8
ENDING Friday, April 22, 2011

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL REGULAR ENROLLMENT
	Kinder- garten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A.M. WINN	50	47	50	49	47	69	56	368
ABRAHAM LINCOLN	80	74	78	66	71	68	62	499
ALICE BIRNEY WALDORF-INSPIRED	73	60	54	58	58	33	32	368
BRET HARTE	73	57	60	72	60	66	64	452
C.B. WIRE	61	83	73	60	78	66	66	487
C.P. HUNTINGTON	48	41	31	28	33	29	22	232
CALEB GREENWOOD	72	65	61	74	63	66	63	464
CAMELLIA	100	70	72	72	64	61	57	496
CAROLINE WENZEL	75	74	68	58	50	46	65	436
CESAR CHAVEZ	0	0	0	0	89	90	121	300
CROCKER/RIVERSIDE	100	101	75	100	83	85	60	604
DAVID LUBIN	102	72	77	74	66	67	63	521
EARL WARREN	102	72	76	85	63	68	66	532
EDWARD KEMBLE	120	138	114	112	0	0	0	484
ELDER CREEK	96	100	90	110	99	100	98	693
ETHEL I. BAKER	97	98	98	95	83	101	79	651
ETHEL PHILLIPS	59	72	61	60	48	54	60	414
FATHER KEITH B. KENNY	43	60	34	44	31	39	27	278
FREEPORT	57	61	58	42	49	42	47	356
FRUITRIDGE	39	52	54	41	42	49	49	326
GENEVIEVE DIDION	75	75	74	74	67	66	67	498
GOLDEN EMPIRE	100	96	75	90	78	99	68	606
H.W. HARKNESS	37	39	64	34	44	46	34	298
HOLLYWOOD PARK	47	49	33	44	33	52	48	306
HOME AND HOSPITAL	6	4	8	11	6	10	8	53
HUBERT BANCROFT	109	76	85	67	91	66	65	559
ISADOR COHEN	45	39	55	59	48	58	57	361
JAMES MARSHALL	67	50	69	39	51	50	58	384
JEDEDIAH SMITH	50	46	48	25	29	29	31	258
JOHN BIDWELL	49	50	45	54	58	49	50	355
JOHN CABRILLO	55	57	49	52	46	52	62	373
JOHN D. SLOAT	51	43	49	50	50	48	52	343
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	62	61	62	80	74	67	69	475
JOSEPH BONNHEIM	60	63	56	61	52	56	63	411
LEONARDO DA VINCI	71	74	72	65	64	61	64	471
MAPLE	39	45	48	36	39	33	28	268
MARK HOPKINS	58	54	52	49	49	59	53	374
MARK TWAIN	59	59	60	58	59	65	55	415
MARTIN LUTHER KING	73	61	75	62	66	66	86	489
MATSUYAMA	97	100	97	100	95	99	95	683
NICHOLAS	101	103	92	90	68	85	66	605
O.W. ERLEWINE	46	61	58	57	42	54	35	353
OAK RIDGE	60	65	64	54	51	60	58	412
PACIFIC	87	91	82	80	76	68	75	559
PARKWAY	96	90	76	85	63	68	67	545
PETER BURNETT	71	89	74	72	73	86	75	540
PHOEBE HEARST	0	72	90	85	97	100	87	531
PONY EXPRESS	56	40	77	50	87	67	65	442
SEQUOIA	74	80	69	76	66	67	59	491
SUSAN B. ANTHONY	49	41	34	43	35	46	32	280
SUTTERVILLE	76	73	80	90	72	85	93	569
TAHOE	48	47	50	49	47	47	44	332
THEODORE JUDAH	100	78	71	45	33	33	32	392
WASHINGTON	46	31	31	31	28	29	29	225
WILLIAM LAND	42	45	33	39	34	40	48	281
WOODBINE	70	61	54	58	63	42	53	401
TOTAL ELEMENTARY	3,679	3,605	3,495	3,414	3,211	3,307	3,188	23,899

CUMULATIVE TOTAL ABSENCES
THROUGH SCHOOL MONTH 8
ENDING Friday, April 22, 2011

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
A.M. WINN	377	2,450	50,173	52,623	95.34%
ABRAHAM LINCOLN	499	3,280	65,876	69,156	95.26%
ALICE BIRNEY WALDORF-INSPIRED K8	368	2,339	49,991	52,330	95.53%
BRET HARTE	467	3,819	60,528	64,347	94.06%
C.B. WIRE	487	2,502	66,539	69,041	96.38%
C.P. HUNTINGTON	250	1,787	33,000	34,787	94.86%
CALEB GREENWOOD	496	2,768	66,680	69,448	96.01%
CAMELLIA	496	1,771	68,233	70,004	97.47%
CAROLINE WENZEL	480	3,132	62,360	65,492	95.22%
CESAR CHAVEZ	310	1,405	40,894	42,299	96.68%
CROCKER/RIVERSIDE	604	2,818	81,237	84,055	96.65%
DAVID LUBIN	554	3,697	72,429	76,126	95.14%
EARL WARREN	545	2,905	71,892	74,797	96.12%
EDWARD KEMBLE	497	3,330	64,286	67,616	95.08%
ELDER CREEK	693	3,036	93,357	96,393	96.85%
ETHEL I. BAKER	653	4,693	87,192	91,885	94.89%
ETHEL PHILLIPS	438	2,806	57,410	60,216	95.34%
FATHER KEITH B. KENNY	278	2,631	36,078	38,709	93.20%
FREEPORT	356	2,815	46,390	49,205	94.28%
FRUITRIDGE	326	2,314	43,740	46,054	94.98%
GENEVIEVE DIDION	513	2,194	69,406	71,600	96.94%
GOLDEN EMPIRE	616	3,004	82,696	85,700	96.49%
H.W. HARKNESS	313	1,806	41,366	43,172	95.82%
HOLLYWOOD PARK	316	2,355	40,902	43,257	94.56%
HOME AND HOSPITAL	60	0	2,834	2,834	100.00%
HUBERT BANCROFT	585	3,599	76,520	80,119	95.51%
ISADOR COHEN	375	3,240	50,060	53,300	93.92%
JAMES MARSHALL	409	2,538	53,994	56,532	95.51%
JEDEDIAH SMITH	283	2,392	36,426	38,818	93.84%
JOHN BIDWELL	369	2,021	49,778	51,799	96.10%
JOHN CABRILLO	421	3,592	55,279	58,871	93.90%
JOHN D. SLOAT	359	2,017	47,018	49,035	95.89%
JOHN F. MORSE THERAPEUTIC CNTR.	48	466	5,616	6,082	92.34%
JOHN STILL	475	3,361	61,555	64,916	94.82%
JOSEPH BONNHEIM	426	2,804	56,550	59,354	95.28%
LEONARDO DA VINCI	499	2,371	67,603	69,974	96.61%
MAPLE	274	1,763	35,626	37,389	95.28%
MARK HOPKINS	388	2,759	51,536	54,295	94.92%
MARK TWAIN	428	2,228	57,176	59,404	96.25%
MARTIN LUTHER KING	532	3,781	69,822	73,603	94.86%
MATSUYAMA	695	3,562	92,333	95,895	96.29%
NICHOLAS	617	3,444	81,709	85,153	95.96%
O.W. ERLEWINE	375	1,981	49,713	51,694	96.17%
OAK RIDGE	429	3,105	55,747	58,852	94.72%
PACIFIC	559	2,992	75,069	78,061	96.17%
PARKWAY	570	3,828	77,183	81,011	95.27%
PETER BURNETT	563	3,256	75,448	78,704	95.86%
PHOEBE HEARST	531	2,379	72,455	74,834	96.82%
PONY EXPRESS	448	2,450	59,713	62,163	96.06%
SEQUOIA	491	2,702	65,523	68,225	96.04%
SUSAN B. ANTHONY	280	1,238	36,434	37,672	96.71%
SUTTERVILLE	579	3,216	76,793	80,009	95.98%
TAHOE	346	2,219	45,777	47,996	95.38%
THEODORE JUDAH	409	2,956	54,012	56,968	94.81%
WASHINGTON	238	1,782	32,463	34,245	94.80%
WILLIAM LAND	281	1,591	38,200	39,791	96.00%
WOODBINE	427	2,847	56,622	59,469	95.21%
TOTAL	24,701	150,137	3,275,242	3,425,379	95.62%

CUMULATIVE TOTAL ABSENCES
THROUGH SCHOOL MONTH 8
ENDING Friday, April 22, 2011

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ALBERT EINSTEIN	780	5,326	104,872	110,198	95.17%
ALICE BIRNEY WALDORF-INSPIRED K8	60	396	7,801	8,197	95.17%
CALEB GREENWOOD	73	441	9,912	10,353	95.74%
CALIFORNIA	659	4,881	89,373	94,254	94.82%
ENGINEERING & SCIENCE	166	900	22,790	23,690	96.20%
FERN BACON	605	3,700	81,211	84,911	95.64%
GENEVIEVE DIDION	120	324	16,128	16,452	98.03%
HOME AND HOSPITAL	36	0	1,324	1,324	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	20	323	2,338	2,661	87.86%
JOHN H. STILL	311	2,176	41,260	43,436	94.99%
KIT CARSON	357	2,572	45,218	47,790	94.62%
LEONARDO DA VINCI	137	704	18,908	19,612	96.41%
MARTIN LUTHER KING	132	458	18,037	18,495	97.52%
ROSA PARKS	464	3,207	61,995	65,202	95.08%
SAM BRANNAN	671	4,236	91,970	96,206	95.60%
SUTTER	1,270	6,089	171,097	177,186	96.56%
WILL C. WOOD	713	4,510	95,228	99,738	95.48%
TOTAL	6,574	40,243	879,462	919,705	95.62%

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF ATTENDANCE
ACCELERATED ACADEMY	255	4,886	22,353	27,239	82.06%
AMERICAN LEGION	301	2,150	35,620	37,770	94.31%
C.K. MCCLATCHY	2,104	11,999	289,991	301,990	96.03%
ENGINEERING & SCIENCE	185	999	25,497	26,496	96.23%
HEALTH PROFESSIONS	386	3,997	53,624	57,621	93.06%
HIRAM JOHNSON	1,565	15,191	215,092	230,283	93.40%
HOME AND HOSPITAL	58	0	3,688	3,688	100.00%
JOHN F. KENNEDY	1,968	11,662	272,814	284,476	95.90%
LUTHER BURBANK	1,850	15,202	249,697	264,899	94.26%
ROSEMONT	1,492	11,199	204,424	215,623	94.81%
THE ACADEMY	52	1,039	2,683	3,722	72.08%
WEST CAMPUS	849	3,424	115,592	119,016	97.12%
TOTAL	11,065	81,748	1,491,075	1,572,823	94.80%

TOTAL	42,340	272,128	5,645,779	5,917,907	95.40%
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**COMPARATIVE STATISTICS FOR
SCHOOL MONTH 8
ENDING April 22, 2011**

SEGMENT	ENROLLMENT 2009-2010 MONTH 8	ENROLLMENT 2010-2011 MONTH 8	ENROLLMENT 2010-2011 MONTH 7	ENROLLMENT INCREASE OR DECREASE (YR/YR)	ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO.)
KINDERGARTEN	3,666	3,679	3,712	13	-33
GRADES 1-6	21,280	21,022	21,162	-258	-140
GRADES 7-8	6,735	6,574	6,618	-161	-44
GRADES 9-12	10,967	10,764	10,834	-203	-70
ALTERNATIVE SCHOOLS					
SUCCESS ACADEMY K-8	57	57	56	0	1
CAPITAL CITY K-8	116	108	103	-8	5
CAPITAL CITY 9-12	783	815	837	32	-22
AMERICAN LEGION	295	301	305	6	-4
TOTAL KINDERGARTEN THROUGH GRADE 12	43,899	43,320	43,627	-579	-307
CHARTER IN-DISTRICT	2,788	3,087	3,100	299	-13
CHARTER OUT-DISTRICT	758	908	920	150	-12
TOTAL CHARTER SCHOOLS	3,546	3,995	4,020	449	-25
TOTAL ADULT-EDUCATION	9,446	4,252	4,834	-5,194	-582

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of April 15,

2011 through May 14, 2011

June 2, 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 April 15,
2011 through May 14, 2011
June 2, 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. You will note starting on page 35, there are many that have no account amount listed. These are materials provided free by the vendors.
- 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.

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of April 15,
2011 through May 14, 2011
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Following the vendor name is the Description. This information comes directly from the "Comment" line on the requisition. It is filled out by the person at the school site/department that is creating the requisition. Staff will be communicating with those that create requisitions to make sure no confidential information is included now that this report is a public document. Staff will also work to ensure that the description is as complete as possible. 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 40 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 April 15,
2011 through May 14, 2011
June 2, 2011

VI. Results:

The attached information provides further transparency.

VII. Lessons Learned/Next Steps:

- Provide report monthly

Includes 04/15/2011 - 05/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B11-00847	PACIFIC WEST SIGNS	PACIFIC WEST SIGNS	FACILITIES MAINTENANCE	01	400.00
B11-00848	JUNIOR LIBRARY GUILD	LYNNETTE SCHOORL - LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
B11-00849	HOME DEPOT	BLANKET ORDER/HOME DEPOT	JEDEDIAH SMITH ELEMENTARY	01	1,635.00
B11-00850	TAM FRESH CUT-PAK INC	TAM FRESH CUT PAK PRODUCE	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B11-00851	DIGITAL DOLPHIN SUPPLIES	COMPUTER SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	4,000.00
B11-00852	STAY SAFE SHRED INC	DOCUMENT SHRED	HUMAN RESOURCE SERVICES	01	500.00
B11-00853	URSULA FENIMORE-COBHAM	ISAIAH LA FORM	SPECIAL EDUCATION DEPARTMENT	01	1,700.00
B11-00854	AMERICAN COUNCIL ON EDUCATION CENTRAL SERVICES	GED TESTING FEES	NEW SKILLS & BUSINESS ED. CTR	11	4,710.00
B11-00855	RALEY'S	ARRA / BEAR CAMP 2011 / BEL-AIR BLANKET	MARK TWAIN ELEMENTARY SCHOOL	01	500.00
CHB11-00650	U S BANK/SCUSD	SCHOOL SPECIALTY/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	1,500.00
CHB11-00651	U S BANK/SCUSD	CAL CARD RECONCILIATION	SUPERINTENDENT'S OFFICE	01	435.57
CHB11-00652	U S BANK/SCUSD	PHYSICAL EDUCATION	SEQUOIA ELEMENTARY SCHOOL	01	250.00
CHB11-00653	U S BANK/SCUSD	ROBERT GARCIA CAL CARD RECONCILE	HUMAN RESOURCE SERVICES	01	3,000.00
CHB11-00654	U S BANK/SCUSD	N VARGAS CAL CARD SAC HI POOL MAIN CONST/700-0550	FACILITIES PLANNING & CONSTR.	01	229.59
CHB11-00655	U S BANK/SCUSD	N VARGAS CAL CARD SAC HI MAIN CONST/701-0550	FACILITIES PLANNING & CONSTR.	01	818.04
CHB11-00656	U S BANK/SCUSD	OFFICE DEPOT; CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	2,000.00
CS11-00405	ACCESS LANGUAGE CONNECTION	PAY FOR INTERPRETERS FOR DEAF	PETER BURNETT ELEMENTARY	01	216.00
CS11-00406	Rene Cummings	GIRLS DANCE PERFORMANCE @ A.A. CONF. 3/25/11	AFTER SCHOOL SERVICES	01	75.00
CS11-00407	Angela James	DANCE PERFORMER @ A.A. CONF - 3/25/11	AFTER SCHOOL SERVICES	01	75.00
CS11-00408	CHRISTOPHER COOK	FACILITATING @ A.A. CONF. ON 3/25/11	AFTER SCHOOL SERVICES	01	125.00
CS11-00409	SCHOOL BUSINESS SERVICES OF CA	YEAR-END/MAA INVOICING PROCESS	BUDGET SERVICES	01	78,015.00
CS11-00410	THEATRE FOR CHILDREN, INC.	NO - THEATER PERFORMANCE ASSEMBLY	WASHINGTON ELEMENTARY SCHOOL	01	500.00
CS11-00411	WEST ED	INCLUSIVE EDUCATION REVIEW	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS11-00412	MARY V. GWALTNEY	PSYCH ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CS11-00413	PREPARED RESPONSE, INC.	RENEWAL OF PREPARED RESPONDER SOFTWARE	SAFE SCHOOLS OFFICE	01	5,000.00

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

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Includes 04/15/2011 - 05/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS11-00414	REGENTS OF THE UNIV. OF CALIF. SCHOOL OF EDUCATION	UCD 2011 STUDENT LEADERSHIP CONFERENCES	AFTER SCHOOL SERVICES	01	20,000.00
CS11-00415	DENISE CLARK POPE	ST. FRANCIS HS - TITLE II A	CONSOLIDATED PROGRAMS	01	5,000.00
CS11-00416	EDUARDO AGUILAR CONSULTING	CA WELLNESS GRANT CONSULTANT	HEALTH SERVICES	01	3,500.00
CS11-00417	DEBORAH PARKER	Diplomatx Dance Performance	AFTER SCHOOL SERVICES	01	75.00
CS11-00418	CONSOLIDATED ENGINEERING LAB	CONSTRUCTION INSPECTION-701-0550	FACILITIES PLANNING & CONSTR.	01	2,804.10
CS11-00419	CRYSTAL MORSAY	WEST AFRICAN DANCE CREW	AFTER SCHOOL SERVICES	01	75.00
CS11-00420	ALVIN SAMS, JR.	CONFERENCE EMCEE - A.A. STUDENT LEADERSHIP CONF.	AFTER SCHOOL SERVICES	01	500.00
CS11-00421	FOLLOWME, INC.	HEALTH SHACK MOU	FOSTER YOUTH SERVICES PROGRAM	01	6,000.00
CS11-00422	WALLACE KUHL AND ASSOC INC	TESTING FEES FOR LBHS ATHLETIC COMPLEX	FACILITIES PLANNING & CONSTR.	21	64,526.00
CS11-00423	WALLACE KUHL AND ASSOC INC	700-0151-SPECIAL TESTING SERVICES	FACILITIES PLANNING & CONSTR.	21	4,005.00
CS11-00424	MCF CONSTRUCTION SERVICES MATTHEW C. FABIAN	IOR FEES FOR LBHS ATHLETIC COMPLEX	FACILITIES PLANNING & CONSTR.	21	78,845.00
CS11-00426	SCI CONSULTING GROUP	SPECIAL TAX ADMINISTRATION	FACILITIES PLANNING & CONSTR.	49	17,000.00
CS11-00427	ELENA PELL	CALIFORNIA PARENT CENTER SERVICE AGREEMENT	PARENT ENGAGEMENT	01	2,000.00
CS11-00428	DREAM COLLECTIVE	DREAM COLLECTIVE	AFTER SCHOOL SERVICES	01	35,000.00
CS11-00429	JUAN CARLOS OROZCO	JUAN CARLOS OROZCO	C. K. McCLATCHY HIGH SCHOOL	01	400.00
CS11-00430	LORENZO MCNEAL	FACILTATE @ A.A. CONF. 3/25/11	AFTER SCHOOL SERVICES	01	125.00
CS11-00431	FRIENDS OF THE SACRAMENTO METROPOLITAN ARTS COMMISSION	SMAC INVOICE # 1700185-2	EDWARD KEMBLE ELEMENTARY	01	3,480.00
CS11-00432	PARENT INSTITUTE FOR QUALITY EDUCATION	PIQE	JOSEPH BONNHEIM ELEMENTARY	01	9,000.00
CS11-00433	ARMSTRONG TURNER CONSULTING	STAFF DEVELOPMENT	MARTIN L. KING JR ELEMENTARY	01	4,658.00
CS11-00434	CHILD ABUSE PREVENTION CENTER	AMERICORPS AGREEMENT	AFTER SCHOOL SERVICES	01	40,000.00
CS11-00435	PANACEA SERVICES INC C/O TRISHA SEASTROM	PANACEA	AFTER SCHOOL SERVICES	01	10,000.00
CS11-00436	MODELL CONSULTING GROUP LLC	2011 TRANSITION TO KINDERGARTEN	CHILD DEVELOPMENT PROGRAMS	12	1,500.00
CS11-00437	ENIO RUIZ	10-11 PTC RUIZ SPANISH TRANSLATOR	FREEPORT ELEMENTARY SCHOOL	01	300.00

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ESCAPE ONLINE

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Includes 04/15/2011 - 05/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS11-00438	ERICK LEE	VIDEOGRAPHER	AFTER SCHOOL SERVICES	01	150.00
CS11-00439	KATHRYN A. WYFFELS	2 DAY LANG. WORKSHOP 6/20-21/11 STAFF DEVELOP.	BOWLING GREEN ELEMENTARY	09	4,000.00
CS11-00440	RIVERSIDE PUBLISHING CUSTOMER SERVICE DEPARTMENT	DATA DIRECTOR	CHIEF ACCOUNTABILITY OFFICE	01	131,335.20
CS11-00441	RONALD EDWARD LACOMBE DBA SAFETY QUEST TRAINING SERVICES	SAFETY QUEST TRAINING SERVICES INVOICE 08-662-A	CAPITAL CITY SCHOOL	01	550.00
CS11-00442	EDUCATIONAL CONSULTING SERVICE	TITLE II PT A HOLY SPIRIT	CONSOLIDATED PROGRAMS	01	3,000.00
CS11-00443	SACRAMENTO CO OFFICE OF ED FINANCIAL SERVICES	SCOE INVOICE #11-3877 FOR HQFI PROF. DEV.	EDWARD KEMBLE ELEMENTARY	01	10,000.00
CS11-00444	SAN JUAN UNIFIED S.D.	TITLE I MOU BETWEEN SCUSD AND SAN JUAN UNIFIED	CONSOLIDATED PROGRAMS	01	18,928.00
CS11-00445	B STREET THEATRE	B - STREET THEATER ASSEMBLY	MARK TWAIN ELEMENTARY SCHOOL	01	400.00
CS11-00446	GARRETT PERKINS	GARRETT PERKINS CONTRACT	INTEGRATED COMMUNITY SERVICES	01	100.00
CS11-00447	MARY ANN MYERS	AM INDIAN CONF.	AFTER SCHOOL SERVICES	01	200.00
CS11-00448	HEIDI FRANTZ	AM INDIAQN CONF	AFTER SCHOOL SERVICES	01	200.00
CS11-00449	CHARLES KRITZON	AM INDIAN CONF.	AFTER SCHOOL SERVICES	01	200.00
CS11-00450	WEST ED	WestEd Differentiated Instruction	GIFTED AND TALENTED EDUCATION	01	33,667.00
CS11-00451	BICKMORE & ASSOCIATES INC DBA BICKMORE RISK SERVICES	BRS - GASB 45 ACTUARIAL VALUATION SVCS	RISK MANAGEMENT	71	11,250.00
CS11-00452	CENTER FOR CULTURALLY RESPONSIVE TEACHING & LEARNING	THE CENTER FOR CULTURALLY RESPONSIVE TEACHING	EDWARD KEMBLE ELEMENTARY	01	4,250.00
J11-00430	MOORE MEDICAL CORP ACCT #1718647	health supplies	GENEVIEVE DIDION ELEMENTARY	01	191.60
J11-00442	MOORE MEDICAL CORP ACCT #1718647	NURSES OFFICE SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	56.87
J11-00460	RISO PRODUCTS OF SACRAMENTO	RISO	LUTHER BURBANK HIGH SCHOOL	01	1,233.23
J11-00475	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL ORDER	ETHEL I. BAKER ELEMENTARY	01	964.56
J11-00476	OFFICE DEPOT/EASTMAN ACCT. #89574939	DIGITAL CAMERA	O. W. ERLEWINE ELEMENTARY	01	150.72
J11-00477	RISO PRODUCTS OF SACRAMENTO	SAVED \$135.83; RISO SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	68.51
J11-00478	RISO PRODUCTS OF SACRAMENTO	SAVED \$75.04; RISO SUPPLIES	C.P.HUNTINGTON ELEMENTARY	01	652.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J11-00479	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	LAMINATING ROLLS 669692	SUTTERVILLE ELEMENTARY SCHOOL	01	143.03
J11-00480	OFFICE DEPOT/EASTMAN ACCT. #89574939	LAPTOP COMPUTER SPEAKERS	JAMES W MARSHALL ELEMENTARY	01	171.17
J11-00481	OFFICE DEPOT/EASTMAN ACCT. #89574939	REPLACEMENT INK FOR TEACHERS	THEODORE JUDAH ELEMENTARY	01	683.94
J11-00482	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	957.00
J11-00483	GRAINGER INC ACCOUNT #809276355	HVAC FILTERS	WILLIAM LAND ELEMENTARY	01	63.81
J11-00484	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	FURNITURE FOR STUDENTS	C.P.HUNTINGTON ELEMENTARY	01	5,205.59
J11-00485	CANNON SPORTS INC ATTN: GERSON CONTRERAS	BASKETBALLS	HEALTH PROFESSIONS HIGH SCHOOL	01	312.55
J11-00486	MOORE MEDICAL CORP ACCT #1718647	NURSE SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	130.89
J11-00487	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK; SAVED \$70.14	HEALTH PROFESSIONS HIGH SCHOOL	01	1,696.50
J11-00488	CLEAN SOURCE ACCOUNT #299842	AFTER SCHOOL PROGRAM CUSTODIAL ORDER	WILL C. WOOD MIDDLE SCHOOL	01	999.77
J11-00489	CLEAN SOURCE ACCOUNT #299842	PAPER TOWELS	HJ WEST CAMPUS	01	95.59
J11-00490	OFFICE DEPOT/EASTMAN ACCT. #89574939	MEMORY CARD	O. W. ERLEWINE ELEMENTARY	01	14.13
J11-00491	CLEAN SOURCE ACCOUNT #299842	PRESCHOOL CUSTODIAL	EARL WARREN ELEMENTARY SCHOOL	12	680.17
J11-00492	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL ORDER	MARK TWAIN ELEMENTARY SCHOOL	01	760.05
J11-00493	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL / STARTS FUNDS	TAHOE ELEMENTARY SCHOOL	01	881.48
J11-00494	RISO PRODUCTS OF SACRAMENTO	SAVED \$42.95; RISO SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	380.63
J11-00495	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CAMELLIA BASIC ELEMENTARY	01	2,610.00
J11-00496	RISO PRODUCTS OF SACRAMENTO	SAVED \$150.08; RISO SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	1,305.00
J11-00497	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL SUPPLIES	FERN BACON BASIC MIDDLE	01	829.12
J11-00498	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	LAMINATE PRODUCT	HOLLYWOOD PARK ELEMENTARY	01	143.03
J11-00499	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCHOOL SPECIALITY	GEO WASHINGTON CARVER	09	95.70

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J11-00500	RISO PRODUCTS OF SACRAMENTO	SAVED \$45.02; RISO SUPPLIES	BOWLING GREEN ELEMENTARY	09	391.50
J11-00501	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER ROLLS ORDER	EDWARD KEMBLE ELEMENTARY	01	391.50
J11-00502	RISO PRODUCTS OF SACRAMENTO	SAVED \$200.42; RISO INK AND PAPER	KIT CARSON MIDDLE SCHOOL	01	1,576.88
J11-00503	GOPHER SPORT	SPORTING EQUIPMENT	GOLDEN EMPIRE ELEMENTARY	01	132.45
J11-00504	CLEAN SOURCE ACCOUNT #299842	PAPER TOWELS & LINERS	EDWARD KEMBLE ELEMENTARY	01	450.36
J11-00505	RISO PRODUCTS OF SACRAMENTO	CONFIRMING RECEIVED	FERN BACON BASIC MIDDLE	01	2,610.00
J11-00506	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	FRUIT RIDGE ELEMENTARY SCHOOL	01	2,338.13
J11-00507	CLEAN SOURCE ACCOUNT #299842	CLEANSOURCE JIT CATALOG	KIT CARSON MIDDLE SCHOOL	01	1,145.10
J11-00508	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	1,070.10
J11-00509	RISO PRODUCTS OF SACRAMENTO	RISO INK RN/RZ; SAVED \$1229.97	FERN BACON BASIC MIDDLE	01	1,875.94
J11-00510	COMTECH COMMUNICATIONS INC	WALKIE TALKIES	JOHN D SLOAT BASIC ELEMENTARY	01	1,874.31
J11-00511	RISO PRODUCTS OF SACRAMENTO	RISO MASTER ROLLS	FERN BACON BASIC MIDDLE	01	7,612.50
J11-00512	RISO PRODUCTS OF SACRAMENTO	SAVED \$1933.58; RISO SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	957.00
J11-00513	RISO PRODUCTS OF SACRAMENTO	INST. MATERIALS - INK/MASTERS	JOHN CABRILLO ELEMENTARY	01	3,393.00
J11-00514	CLEAN SOURCE ACCOUNT #299842	10-11 CUSTODIAL SUPPLIES ADDITIONAL	FREEPORT ELEMENTARY SCHOOL	01	1,518.55
J11-00515	MOORE MEDICAL CORP ACCT #1718647	SAVED \$89.49; MEDICAL SUPPLIES	JOHN MORSE THERAPEUTIC	01	190.75
J11-00516	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	983.86
J11-00517	CLEAN SOURCE ACCOUNT #299842	CUSTODIAN SUPPLIES (START)	FRUIT RIDGE ELEMENTARY SCHOOL	01	997.98
J11-00518	CLEAN SOURCE ACCOUNT #299842	CLEANSOURCE RESTRICTED FUND	KIT CARSON MIDDLE SCHOOL	01	992.34
J11-00519	RISO PRODUCTS OF SACRAMENTO	SCHOOL WIDE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	652.50
J11-00520	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCHOOL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	1,351.94
J11-00521	OFFICE DEPOT/EASTMAN ACCT. #89574939	MICE	ABRAHAM LINCOLN ELEMENTARY	01	172.10
J11-00522	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	SUTTER MIDDLE SCHOOL	01	202.83
J11-00523	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL - FUNDS FROM START	HUBERT H BANCROFT ELEMENTARY	01	515.70
J11-00524	RISO PRODUCTS OF SACRAMENTO	SAVED \$1011.81; RISO SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,055.38
J11-00525	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL ORDER	FATHER K.B. KENNY CHARTER	01	515.98

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J11-00526	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	48.22
J11-00527	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	475.13
J11-00528	TECH DEPOT ATTN: KEVIN BALDWIN	CUSTODIAL SUPPLIES/ANDRES	NICHOLAS ELEMENTARY SCHOOL	01	72.81
J11-00529	OFFICE DEPOT/EASTMAN ACCT. #89574939	SHREDDER	GOLDEN EMPIRE ELEMENTARY	01	199.68
J11-00530	SPORT SUPPLY GROUP, INC.	P.E. SUPPLIES FOR STUDENT USE	HOLLYWOOD PARK ELEMENTARY	01	526.79
J11-00531	OFFICE DEPOT/EASTMAN ACCT. #89574939	10-11 END IF YR KLEENEX	FREEPORT ELEMENTARY SCHOOL	01	478.28
J11-00532	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	P. E. STUDENT SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	267.16
J11-00533	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	2,092.96
J11-00534	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL ORDER	MARK TWAIN ELEMENTARY SCHOOL	01	525.90
J11-00535	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	1,305.00
J11-00536	RISO PRODUCTS OF SACRAMENTO	SAVED \$171.49; RISO INK & MASTERS	JAMES W MARSHALL ELEMENTARY	01	1,489.88
J11-00537	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CLASSROOM DESKS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,223.44
J11-00538	OFFICE DEPOT/EASTMAN ACCT. #89574939	10-11 END OF YR CLASSROOM SUPPLIES	FREEPORT ELEMENTARY SCHOOL	01	2,464.31
J11-00539	SPORT SUPPLY GROUP, INC.	PE SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	756.51
J11-00540	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	4,133.77
J11-00541	CLEAN SOURCE ACCOUNT #299842	START CUSTODIAL ORDER	EARL WARREN ELEMENTARY SCHOOL	01	641.65
J11-00542	SPORT SUPPLY GROUP, INC.	balls	GENEVIEVE DIDION ELEMENTARY	01	526.84
J11-00543	OFFICE DEPOT/EASTMAN ACCT. #89574939	ENGRAVED NAME WALL PLATE	ELDER CREEK ELEMENTARY SCHOOL	01	19.37
J11-00544	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	1,305.00
J11-00545	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	262.79
J11-00546	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,914.50
J11-00547	OFFICE DEPOT/EASTMAN ACCT. #89574939	WHITE BOARD	O. W. ERLEWINE ELEMENTARY	01	376.81

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J11-00548	RISO PRODUCTS OF SACRAMENTO	SAVED \$292.97; RISO INK AND MASTER ROLLS	SUTTERVILLE ELEMENTARY SCHOOL SUTTERVILLE ELEMENTARY SCHOOL	01	143.55
J11-00549	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	182.48
J11-00550	OFFICE DEPOT/EASTMAN ACCT. #89574939	SUPPLIES TEACHER	MAPLE ELEMENTARY SCHOOL	01	240.33
J11-00551	OFFICE DEPOT/EASTMAN ACCT. #89574939	OD-TONERS FOR HP PRINTER & ENVELOPES F/PARENTS	EDWARD KEMBLE ELEMENTARY	01	518.23
J11-00552	OFFICE DEPOT/EASTMAN ACCT. #89574939	EARPHONES	SAM BRANNAN MIDDLE SCHOOL	01	76.34
J11-00553	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	INSTRUCTIONAL SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	151.87
J11-00554	CLEAN SOURCE ACCOUNT #299842	FLOOR FINISH	JOHN D SLOAT BASIC ELEMENTARY	01	199.84
J11-00555	MEREDITH DIGITAL ATTN JOHN HIGGINS	INSTRUCTIONAL SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	106.36
J11-00556	RISO PRODUCTS OF SACRAMENTO	SAVED \$580.07; MASTERS/INK	NICHOLAS ELEMENTARY SCHOOL	01	287.10
J11-00557	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	C.P.HUNTINGTON ELEMENTARY	01	90.94
N11-00074	PRO-PLAY PEDIATRICS THERAPY	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
P11-03636	U S BANK/SCUSD	MIKE WASHINGTON - CRIMINAL JUSTICE	HIRAM W. JOHNSON HIGH SCHOOL	01	3,125.00
P11-03703	GBC GENERAL BINDING CORPORATION	MAIT AGRMT/LAMINATOR	PETER BURNETT ELEMENTARY	01	353.60
P11-03843	CLEAN SOURCE ACCOUNT #299842	TO COVER EXPENSES	A.WARREN McCLASKEY ADULT	11	342.89
P11-03905	U S BANK/SCUSD	SIXTH GR FIELD TRIP TO RAGING WATERS/CAL EXPO	SUSAN B. ANTHONY ELEMENTARY	01	610.88
P11-03910	U S BANK/SCUSD	SUPPLIES FOR FILING EDUCATIONAL PAPERWORK	C. K. McCLATCHY HIGH SCHOOL	01	111.15
P11-03918	RIVERSIDE PUBLISHING CO INC	WJII KITS (CKM STAFF)	SPECIAL EDUCATION DEPARTMENT	01	832.44
P11-04271	ALL WEST COACHLINES	ANNUAL PARENT FIELD TRIP TO CSUS	WILL C. WOOD MIDDLE SCHOOL	01	
P11-04275	L & H AIRCO	ALLERTON EMS CONTROLS REPAIRS	FACILITIES MAINTENANCE	14	4,271.04
P11-04315	CLASSROOM DIRECT	SCIENCE - CAROL MAGNUSSON	ROSEMONT HIGH SCHOOL	01	143.45
P11-04316	DICK BLICK CUSTOMER #12751501	ART	ROSEMONT HIGH SCHOOL	01	113.84
P11-04317	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	ART DEPT.	ROSEMONT HIGH SCHOOL	01	579.45

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04318	SCHOLASTIC, INC. ORDER DESK	READING PROGRAM	ROSEMONT HIGH SCHOOL	01	13,895.63
P11-04319	FOLLETT EDUCATIONAL SERVICES	SUPPLEMENTAL READING BOOKS	ROSEMONT HIGH SCHOOL	01	253.93
P11-04320	FOLLETT LIBRARY RESOURCES	SUPPLEMENTAL READING NOVALS	ROSEMONT HIGH SCHOOL	01	2,761.38
P11-04321	OFFICE DEPOT/EASTMAN ACCT. #89574939	BINDERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,256.07
P11-04322	EDUCATION WEEK	*****CONFIRMING REQ.*****	HUMAN RESOURCE SERVICES	01	1,185.00
P11-04323	CMEA CAPITAL SECTION KEVIN SIMS/CORDOVA HIGH SCHOOL	CMEA CAPITAL SECTION-GE	ROSEMONT HIGH SCHOOL	01	150.00
P11-04324	DEBRA WILLIAMS	STUDENT TOUR/WORKSHOP	ROSEMONT HIGH SCHOOL	01	137.50
P11-04325	PEOPLES EDUCATION	ADDITIONAL BOOKS FOR INCREASED ENROLLMENT	THEODORE JUDAH ELEMENTARY	01	152.48
P11-04326	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT- RN2000	NICHOLAS ELEMENTARY SCHOOL	01	765.00
P11-04327	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - RN2235	NICHOLAS ELEMENTARY SCHOOL	01	765.00
P11-04328	PRECISION DATA PRODUCTS	SCANTRON TEST FORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,420.23
P11-04329	SYSCO FOOD SVCS OF SACRAMENTO	*2027* SYSCO	NUTRITION SERVICES DEPARTMENT	13	416.40
P11-04330	RISO PRODUCTS OF SACRAMENTO	RISO - MAINTENANCE AGREEMENT RENEWAL	NICHOLAS ELEMENTARY SCHOOL	01	765.00
P11-04331	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	K- FIRST-SECOND GRADE	NICHOLAS ELEMENTARY SCHOOL	01	75.04
P11-04332	CDW-G C/O MICHAEL STILLE	PRINTER / FAX MACHINE	OAK RIDGE ELEMENTARY SCHOOL	01	755.06
P11-04333	ASBESTECH	FRUITRIDGE AIR SAMPLES	FACILITIES MAINTENANCE	14	1,440.00
P11-04334	GRAVOGRAPH	ADA ENGRAVER SUPPLIES/ACCESORIES FOR PAINTING SHOP	FACILITIES PLANNING & CONSTR.	01	3,070.80
P11-04335	PARENT/TEACHER HOME VISIT PROJECT	BOOKS REIMBURSEMENT TO PTHVP	SUPERINTENDENT'S OFFICE	01	2,500.00
P11-04336	SYSTEMS TECH INC	FIRE SPRINKLER SYSTEM REPAIR WORK @ SAC HIGH	FACILITIES MAINTENANCE	14	1,360.00
P11-04337	ENTEK CONSULTING GROUP, INC.	VERMICULITE CLEANUP @ FRUITRIDGE	FACILITIES MAINTENANCE	14	7,003.00
P11-04338	DAVID JOHN MULLINS DBA MULLINS CONSTRUCTION	CAMERA INSTALLATION @ SES	FACILITIES MAINTENANCE	14	7,200.00
P11-04339	HEIECK SUPPLY INC	PONY EXPRESS VANDALISM	FACILITIES MAINTENANCE	14	1,355.16
P11-04340	GRAYBAR ELECTRIC COMPANY INC	PURCHASE OF VIDEO CAMERAS	FACILITIES MAINTENANCE	14	5,237.43

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P11-04341	DUNN EDWARDS PAINTS	PAINT SUPPLIES FOR H JOHNSON GYM	FACILITIES MAINTENANCE	14	1,786.41
P11-04342	GLIDDEN PROFESSIONAL	PAINT FOR H JOHNSON GYM	FACILITIES MAINTENANCE	14	983.58
P11-04343	NEFF RENTAL INC	SCISSOR LIFT RENTAL FOR H JOHNSON GYM	FACILITIES MAINTENANCE	14	677.99
P11-04344	MILL SUPPLY INC	VAN SEAT PURCHASE	FACILITIES MAINTENANCE	01	507.53
P11-04345	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	SCHOOL OF ENGINEERING & SCIENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,700.00
P11-04346	CULVER ARMATURE AND MOTOR SERV	HVAC SHOP REPLACEMENT BELTS	FACILITIES MAINTENANCE	14	3,222.92
P11-04347	EASTMAN BUILDING PRODUCTS INC	JFK BASEBALL BACKBOARDS	FACILITIES MAINTENANCE	14	1,350.24
P11-04348	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 CONTRACT	ALBERT EINSTEIN MIDDLE SCHOOL	01	559.00
P11-04349	ROSS RECREATIONAL EQUIPMENT	DAVID LUBIN PLAY STRUCTURE	FACILITIES MAINTENANCE	01	844.12
P11-04350	PREMIER SCHOOL AGENDAS	STUDENT AGENDAS	ALBERT EINSTEIN MIDDLE SCHOOL	01	786.57
P11-04351	NATIONAL SALES SUPPORT AIR FILTER SUPPLY	HVAC FILTER ORDER	FACILITIES MAINTENANCE	14	5,942.93
P11-04352	KELLY MOORE PAINT COMPANY INC	PAINT FOR BOWLING GREEN ELEM	FACILITIES MAINTENANCE	01	7,346.08
P11-04353	MELLAS FLOORING	CKM FLOORING	FACILITIES MAINTENANCE	14	5,796.00
P11-04354	PAPE MATERIAL HANDLING BOBCAT WEST	BOBCAT TIRES FOR #135	FACILITIES MAINTENANCE	01	1,141.08
P11-04355	PRECISION DATA PRODUCTS	TESTING SCANTRONS	ALBERT EINSTEIN MIDDLE SCHOOL	01	459.56
P11-04356	PRECISION DATA PRODUCTS	TESTING SCANTRONS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,072.31
P11-04357	BUSINESS & LEGAL REPORTS INC	BUSINESS & LEGAL REPORTS	RISK MANAGEMENT	01	895.00
P11-04358	HARROLD FORD INC	BUS #82 REPLACEMENT ENGINE	TRANSPORTATION SERVICES	01	5,712.75
P11-04359	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	BONNHEIM GRANT INSTALLATION	LIBRARY/TEXTBOOK SERVICES	01	857.14
P11-04360	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	TAHOE GRANT INSTALLATION	LIBRARY/TEXTBOOK SERVICES	01	859.54
P11-04361	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	FREEPORT GRANT INSTALLATION	LIBRARY/TEXTBOOK SERVICES	01	859.54
P11-04362	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	H.W. HARKNESS GRANT INSTALLATION	LIBRARY/TEXTBOOK SERVICES	01	846.49
P11-04363	HEWLETT PACKARD WESTERN BLUE	COMPUTERS FOR CKM	C. K. McCLATCHY HIGH SCHOOL	01	43,500.00
P11-04364	HEWLETT PACKARD WESTERN BLUE	HP 5103 MINI NOTEBOOKS	CALEB GREENWOOD ELEMENTARY	01	24,651.76

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P11-04365	HEWLETT PACKARD WESTERN BLUE	LAPTOPS & PRINTER	JOHN CABRILLO ELEMENTARY	01	23,975.93
P11-04366	HEWLETT PACKARD WESTERN BLUE	LASERJET PRINTER & LAP TOP ORDER	CLAYTON B. WIRE ELEMENTARY	01	23,647.59
P11-04367	HEWLETT PACKARD WESTERN BLUE	PC'S, DISPLAYS & PRINTER FOR COMPUTER LAB	JOHN CABRILLO ELEMENTARY	01	19,482.46
P11-04368	HEWLETT PACKARD WESTERN BLUE	COMPUTER	A. M. WINN ELEMENTARY SCHOOL	01	18,487.50
P11-04369	ACT INSTITUTIONAL SERVICES	ACT H.S. Electronic Score Reporting	RESEARCH & EVALUATION SERVICES	01	271.88
P11-04370	TURNING TECHNOLOGIES LLC	STUDENT RESPONSE SYSTEMS	JOHN CABRILLO ELEMENTARY	01	9,173.85
P11-04371	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	POOL PERMIT	HIRAM W. JOHNSON HIGH SCHOOL	01	575.40
P11-04372	SCREENPRINTING HERE	MIKE WASHINGTON - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	916.09
P11-04373	JOSTENS INC	DUPLICATE DIPLOMA	HIRAM W. JOHNSON HIGH SCHOOL	01	43.03
P11-04374	CDW-G C/O MICHAEL STILLE	AVERVISION CP 155 DOCUMENT CAMERAS	CALEB GREENWOOD ELEMENTARY	01	6,806.19
P11-04375	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	CAFETERIA WALL SCREEN FOR SCHOOL FUNCTIONS	ISADOR COHEN ELEMENTARY SCHOOL	01	3,595.33
P11-04376	TECH DEPOT ATTN: KEVIN BALDWIN	REPLACEMENT PROJECTOR LAMPS	MATSUYAMA ELEMENTARY SCHOOL	01	3,579.18
P11-04377	SCHOOL MASTERS SAFETY	STOP SIGNS	ETHEL I. BAKER ELEMENTARY	01	194.61
P11-04378	SAXON PUBLISHERS INC ATTN: LUCI VAUGHN	FAYE SHARPE	NICHOLAS ELEMENTARY SCHOOL	01	168.43
P11-04379	S&S DISCOUNT SPORTS & PE SUPPL	ATTENDANCE ENCENIVES	ETHEL I. BAKER ELEMENTARY	01	382.31
P11-04380	RENAISSANCE LEARNING, INC	NEO 2	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,218.88
P11-04381	RENAISSANCE LEARNING, INC	CAROL BOYCE	NICHOLAS ELEMENTARY SCHOOL	01	6,945.35
P11-04382	RENAISSANCE LEARNING, INC	NEO 2	ALBERT EINSTEIN MIDDLE SCHOOL	01	301.03
P11-04383	OFFICE DEPOT/EASTMAN ACCT. #89574939	N. MARTIN	NICHOLAS ELEMENTARY SCHOOL	01	193.78
P11-04384	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SCHOOL FLAG	JOHN MORSE THERAPEUTIC	01	67.20
P11-04385	FUN AND FUNCTION	INST MATL-MAPLES	JOHN MORSE THERAPEUTIC	01	256.10
P11-04386	LRP PUBLICATIONS	SP ED BOOK-SH	JOHN MORSE THERAPEUTIC	01	54.17
P11-04387	PRUFROCK PRESS	S.E. RESOURCE/LEARNERS-SH	JOHN MORSE THERAPEUTIC	01	528.20
P11-04388	DEMCO INC #C16027	LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	533.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04389	OFFICE DEPOT/EASTMAN ACCT. #89574939	MATH - MR. WOODBURY	HIRAM W. JOHNSON HIGH SCHOOL	01	658.05
P11-04390	PASCO SCIENTIFIC INC	VLASTIMIL KRBECEK - HEALTH ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	10,866.81
P11-04391	SKIPS MUSIC INC	SKIP'S MUSIC	ETHEL I. BAKER ELEMENTARY	01	73.08
P11-04392	SOCIAL STUDIES SCHOOL SERVICE	MCALLISTER / WATKINS - CORPORATE ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	291.83
P11-04393	ERGO WORKS INC	DEBI SCHNEITER	HIRAM W. JOHNSON HIGH SCHOOL	01	110.53
P11-04394	USI EDUCATION SALES DIVISION OF NPTEK LLC	LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	445.45
P11-04395	DISCOUNT SCHOOL SUPPLY FILE #73847	SANDRA HIGGINS-P.E./SUTTERVILLE	A.WARREN McCLASKEY ADULT	11	603.77
P11-04396	MOORE MEDICAL CORP ACCT #1718647	NURSES SUPPLY	JOHN H. STILL MIDDLE SCHOOL	01	28.70
P11-04397	FLINN SCIENTIFIC INC	TOM CARSON	HIRAM W. JOHNSON HIGH SCHOOL	01	562.20
P11-04398	RENAISSANCE LEARNING, INC	LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
P11-04399	NILES BIOLOGICAL	SCIENCE LAB	ALBERT EINSTEIN MIDDLE SCHOOL	01	411.50
P11-04400	U S BANK/SCUSD	PE/DD/GA-CLASSROOM EQUIPMENT	A.WARREN McCLASKEY ADULT	11	759.08
P11-04401	PITSCO INC	SCIENCE KITS	JOHN MORSE THERAPEUTIC	01	43.72
P11-04402	DEMCO INC #C16027	LYNNETTE SCHOORL - LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,081.14
P11-04403	PRESTWICK HOUSE	TEACHER MATERIALS TO SUPPORT CLASS NOVEL SETS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,086.89
P11-04404	BORDERS BOOKS AND MUSIC ACCT #6032892110139630	DEBBIE KONVALIN - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	837.32
P11-04405	HEWLETT PACKARD WESTERN BLUE	LAPTOPS	SPECIAL EDUCATION DEPARTMENT	01	2,308.48
P11-04406	HEWLETT PACKARD WESTERN BLUE	DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	2,215.21
P11-04407	HEWLETT PACKARD WESTERN BLUE	LAPTOPS FOR OSFCP	PARENT ENGAGEMENT	01	1,943.08
P11-04408	WESTERN BLUE CORPORATION	ARRA / PRINTERS (RMS. 27,10,4,2,8)	MARK TWAIN ELEMENTARY SCHOOL	01	1,520.33
P11-04409	CDW-G C/O MICHAEL STILLE	LCD PROJECTOR & DOCUMENT CAMERA	JOHN CABRILLO ELEMENTARY	01	1,155.93
P11-04410	WESTERN BLUE	LCD PROJECTOR	WILLIAM LAND ELEMENTARY	01	1,016.81
P11-04411	WESTERN BLUE CORPORATION	PRINTER FOR LIBRARY FOR SCHOOL DATA AND CLASSES	ISADOR COHEN ELEMENTARY SCHOOL	01	659.03
P11-04412	PRESTWICK HOUSE	ENGLISH BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,163.32

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P11-04413	NILES BIOLOGICAL	CASSANDRA WOODRUFF	HIRAM W. JOHNSON HIGH SCHOOL	01	146.95
P11-04414	TEACHER DIRECT	BILINGUAL INSTRUCTIONAL MATERIALS	ETHEL PHILLIPS ELEMENTARY	01	1,448.06
P11-04415	OFFICE DEPOT/EASTMAN ACCT. #89574939	TARGET FAMILY NIGHT REIMBURSEMENT FOR SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	2,242.82
P11-04416	COMTECH COMMUNICATIONS INC	SCHOOL SAFETY FOR YARD AND OFFICE	ISADOR COHEN ELEMENTARY SCHOOL	01	624.02
P11-04417	CDW-G C/O MICHAEL STILLE	DCOUMENT CAMERA FOR BILINGUAL AIDE STUDENT	ISADOR COHEN ELEMENTARY SCHOOL	01	552.36
P11-04418	CDW-G C/O MICHAEL STILLE	2 HP Color LaserJet CP1525nw Printers	WASHINGTON ELEMENTARY SCHOOL	01	414.58
P11-04419	CDW-G C/O MICHAEL STILLE	VISO SOFTWARE PLANNING AND CONSTRUCTION	FACILITIES PLANNING & CONSTR.	01	224.74
P11-04420	METRO ELECTRONICS	TECH SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	186.72
P11-04421	HEWLETT PACKARD WESTERN BLUE	DESKTOP & PRINTERS	SPECIAL EDUCATION DEPARTMENT	01	2,186.65
P11-04422	WESTERN BLUE CORPORATION	CLASSROOM PRINTERS	MATSUYAMA ELEMENTARY SCHOOL	01	1,278.90
P11-04423	COMTECH COMMUNICATIONS	2-WAY RADIO	TAHOE ELEMENTARY SCHOOL	01	1,248.03
P11-04424	WESTERN BLUE CORPORATION	NETWORK PRINTERS FOR CKM	C. K. McCLATCHY HIGH SCHOOL	01	7,355.85
P11-04425	HEWLETT PACKARD WESTERN BLUE	LAP TOPS	JAMES W MARSHALL ELEMENTARY	01	2,006.15
P11-04426	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMPS & PROJECTORS	JAMES W MARSHALL ELEMENTARY	01	2,311.86
P11-04427	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	PROJECTOR SCREEN-MC GILL	JOHN MORSE THERAPEUTIC	01	75.36
P11-04428	SCREEN IT	T-SHIRTS FOR PARENT VOLUNTEERS	H.W. HARKNESS ELEMENTARY	01	189.00
P11-04429	A & P FLOOR CO INC	A&P FLOOR CO.	RISK MANAGEMENT	67	1,016.40
P11-04430	CDW-G C/O MICHAEL STILLE	COMPUTER MEMORY	C.P.HUNTINGTON ELEMENTARY	01	167.87
P11-04431	ALL WEST COACHLINES	MEN'S VOLLEYBALL TO YUBA CITY	JOHN F. KENNEDY HIGH SCHOOL	01	621.18
P11-04432	SACRAMENTO REGIONAL TRANSIT	BUS PASSES	FOSTER YOUTH SERVICES PROGRAM	01	4,950.00
P11-04433	GREAT AMERICAN STAGE	SOFTBALL TO ROSEMONT HS	JOHN F. KENNEDY HIGH SCHOOL	01	477.59
P11-04434	CAPITOL PLYWOOD INC	WOOD FOR CARFTS CLASS	SUTTER MIDDLE SCHOOL	01	1,215.98
P11-04435	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	COMPUTER TABLES #678040	A. M. WINN ELEMENTARY SCHOOL	01	7,719.84
P11-04436	Ai SQUARED	SOFTWARE FOR MARIANN	NUTRITION SERVICES DEPARTMENT	13	402.91

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04437	TRIMARK ECONOMY RESTAURANT FIXTURES	TRIMARK FOR SALAD BAR	NUTRITION SERVICES DEPARTMENT	13	3,671.40
P11-04438	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	PROJECTOR SYSTEM INSTALLATION	CAMELLIA BASIC ELEMENTARY	01	15,553.61
P11-04439	LABYRINTH LEARNING	BOOKSTORE/BUSINESS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	10,479.82
P11-04440	CDW-G C/O MICHAEL STILLE	LCD PROJECTORS & LAMPS	HJ WEST CAMPUS	01	9,347.07
P11-04441	SEWARD L SCHREDER CONST INC	701-0550/PAINTING	SACRAMENTO HIGH SCHOOL	01	7,744.28
P11-04442	TURNING TECHNOLOGIES LLC	ARRA / CLICKER SYSTEM 2nd / 3rd	MARK TWAIN ELEMENTARY SCHOOL	01	7,146.25
P11-04443	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	4,458.75
P11-04444	US FOODSERVICE	COOKING EQUIPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	4,293.10
P11-04445	HERTZBERG NEW METHOD INC	PERMA BOUND	JEDEDIAH SMITH ELEMENTARY	01	825.41
P11-04446	U S BANK/SCUSD	LILIA IBARRA - VP	HIRAM W. JOHNSON HIGH SCHOOL	01	130.02
P11-04447	TECH DEPOT ATTN: KEVIN BALDWIN	EPSON REPLACEMENT LAMPS	SUSAN B. ANTHONY ELEMENTARY	01	3,892.60
P11-04448	CDW-G C/O MICHAEL STILLE	COMPUTER RAM/COMPUTERS ROOM	CALIFORNIA MIDDLE SCHOOL	01	3,689.78
P11-04449	A & E LOW VISION	CCTV (FLORES)	SP ED - TECH SERVICES	01	3,515.19
P11-04450	WESTERN BLUE CORPORATION	17" FLAT PANEL DISPLAY	HJ WEST CAMPUS	01	3,347.00
P11-04451	IS INC	ONLINE OFFICE TUTORIALS	INFORMATION SERVICES	01	3,000.00
P11-04452	IS INC	OFFICE 2010 TRAINING	INFORMATION SERVICES	01	2,275.00
P11-04453	IS INC	ADOBE CS4 CLASS	INFORMATION SERVICES	01	595.00
P11-04454	SUNBURST VISUAL MEDIA	ORDER - LEARN 360	CLAYTON B. WIRE ELEMENTARY	01	650.00
P11-04455	TNT SCHOOL SUPPLIES	CONFIRMING TNT ORDER - INVOICE#43041	NICHOLAS ELEMENTARY SCHOOL	01	1,597.96
P11-04456	SPINITAR PRESENTATION PRODUCTS	SERVICE ON LAMINATOR	FREMONT SCHOOL FOR ADULTS	11	255.00
P11-04457	GREGORY THOMAS	DISTINGUISHED SCHOOLS SITE VISITATION	HJ WEST CAMPUS	01	63.22
P11-04458	RISO PRODUCTS OF SACRAMENTO	CONTRACT FOR RISO	GOLDEN EMPIRE ELEMENTARY	01	425.00
P11-04459	RISO PRODUCTS OF SACRAMENTO	CONTRACT FOR RISO	GOLDEN EMPIRE ELEMENTARY	01	425.00
P11-04460	TECH DEPOT ATTN: KEVIN BALDWIN	Replacement Projection Lamp	MARK HOPKINS ELEMENTARY SCHOOL	01	1,759.25
P11-04461	B & H PHOTO	VIDEO CAMERA FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	2,180.85

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P11-04462	DEPARTMENT OF TOXIC SUB CONTRO CASHIER	PLANNING-OTHER COSTS-DTSC FEES-700-0530	LUTHER BURBANK HIGH SCHOOL	21	2,006.77
P11-04463	NATIONAL RESTAURANT ASSOC EDUCATIONAL FOUNDATION	BOOKSTORE/CULINARY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,983.13
P11-04464	STANDARD APPLIANCE PARTS INC.	HVAC: BTU WALL	A.WARREN McCLASKEY ADULT	11	2,401.20
P11-04465	CDW-G C/O MICHAEL STILLE	EPSON POWERLITE 915 MULTIMEDIA PROJECTOR	KIT CARSON MIDDLE SCHOOL	01	2,225.00
P11-04466	FREEDOM SCIENTIFIC	SOFTWARE (FLORES)	SP ED - TECH SERVICES	01	1,809.56
P11-04467	KOMBAT SOCCER	WOMEN'S SOCCER UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,734.34
P11-04468	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	SOCCER LEAGUE INVOICE 2010-11	MARTIN L. KING JR ELEMENTARY	01	1,700.00
P11-04469	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEM LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	1,115.50
P11-04470	KAGAN PUBLISHING	BOOK KITS - MONTE	ALBERT EINSTEIN MIDDLE SCHOOL	01	641.25
P11-04471	U S BANK/SCUSD	WRITING MATERIALS - MONTE	ALBERT EINSTEIN MIDDLE SCHOOL	01	202.35
P11-04472	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE ORDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	467.41
P11-04473	BORDERS BOOKS AND MUSIC ACCT #6032892110139630	MUSIC CDs FOR INTERMEDIATE GRADES	MATSUYAMA ELEMENTARY SCHOOL	01	81.50
P11-04474	EDUCATORS PUBLISHING SERVICE	KINDER MY WORD BOOK	MATSUYAMA ELEMENTARY SCHOOL	01	238.05
P11-04475	OLIVER & ANDY'S BOOK COMPANY	PETER BURNETT LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	1,518.81
P11-04476	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	PETER BURNETT LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	3,440.82
P11-04477	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM SUPPLIES / JETER	MATSUYAMA ELEMENTARY SCHOOL	01	42.25
P11-04478	SCHOLASTIC, INC. ORDER DESK	READ 180 HOSTING RENEWAL	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,350.00
P11-04479	U S BANK/SCUSD	SHANA JUST - ED/LEADERSHIP ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,262.20
P11-04480	HEWLETT PACKARD WESTERN BLUE	DESKTOP PC	HJ WEST CAMPUS	01	2,175.00
P11-04481	OFFICE DEPOT/EASTMAN ACCT. #89574939	DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	1,074.58
P11-04482	CDW-G C/O MICHAEL STILLE	PRINTERS	C. K. McCLATCHY HIGH SCHOOL	01	1,576.98
P11-04483	CASCIO INTERSTATE MUSIC SUPPLY	REFERENCE PO9-05164	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,649.93
P11-04484	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	FATHER K.B. KENNY CHARTER	01	766.69

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04485	PRECISION DATA PRODUCTS	SCANTRONS	ROSEMONT HIGH SCHOOL	01	1,247.77
P11-04486	OFFICE DEPOT/EASTMAN ACCT. #89574939	PROJECTOR CART & FILE CABINETS	JOHN CABRILLO ELEMENTARY	01	1,204.86
P11-04487	HEWLETT PACKARD WESTERN BLUE	COMPAQ 6000 (MASION)	SP ED - TECH SERVICES	01	1,224.91
P11-04488	SUNBURST VISUAL MEDIA	LEARNING 360	JAMES W MARSHALL ELEMENTARY	01	1,215.00
P11-04489	ADI	SECURITY CAMERAS (6)	SUTTERVILLE ELEMENTARY SCHOOL	01	2,999.87
P11-04490	CONTINENTAL ATHLETIC SUPPLY	HELMET RECERTIFICATION	ROSEMONT HIGH SCHOOL	01	2,842.54
P11-04491	RUDERMAN & KNOX LLP	SPEC ED SA	ADMIN-LEGAL COUNSEL	01	2,750.00
P11-04492	CDW-G C/O MICHAEL STILLE	COMPUTER MEMORY/STUDENTS 2011	BG CHACON ACADEMY	09	2,746.53
P11-04493	NEW HOME BUILDING SUPPLY INC	BUILDING SUPPLIES-701-0550	SACRAMENTO HIGH SCHOOL	01	2,705.04
P11-04494	SOUTHERN ACCOUNTING SYSTEMS	VENDOR: SOUTHERN ACCOUNTING SYSTEMS	NICHOLAS ELEMENTARY SCHOOL	01	1,589.21
P11-04495	UNIVERSITY ENTERPRISE	CSUS CATERING EVENT 3/25/100 A.M. REFRESHMENTS	AFTER SCHOOL SERVICES	01	1,438.22
P11-04496	GBC	LAMINATOR EQ	JOHN MORSE THERAPEUTIC	01	1,435.50
P11-04497	WESTERN CONTRACT FURNISHERS IN	PART FOR CUBICLES AT NEW ENROLLMENT CENTER	Academic Achievement	01	1,141.88
P11-04498	VIRCO MANUFACTURING CORP	VIRCO CHAIRS 700-0111	JOHN MORSE THERAPEUTIC	21	1,121.92
P11-04499	FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES-701-0550	SACRAMENTO HIGH SCHOOL	01	1,121.79
P11-04500	AIR FILTER SUPPLY	FILTERS	SUTTER MIDDLE SCHOOL	01	1,117.86
P11-04501	KLINE MUSIC COMPANY	KLINE MUSIC	CAPITAL CITY SCHOOL	01	1,182.33
P11-04502	RYANS EXPRESS TRANSPORTATION	SOFTBALL TO MARYSVILLE HS	JOHN F. KENNEDY HIGH SCHOOL	01	1,083.36
P11-04503	TECH DEPOT ATTN: KEVIN BALDWIN	REPLACEMENT LAMP FOR CLASSROOM PROJECTOR	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,073.75
P11-04504	FLASHDEALER LLC	FLASH DRIVE WITH SCHOOL LOGO - ATTEND INCENTIVE	HEALTH PROFESSIONS HIGH SCHOOL	01	1,153.83
P11-04505	NEOPOST INC	POSTAGE FOR NEOPOST MACHINE	HEALTH PROFESSIONS HIGH SCHOOL	01	1,000.00
P11-04506	JONES SCHOOL SUPPLY CO INC	CST AND HONOR AWARDS	JOHN H. STILL MIDDLE SCHOOL	01	979.40
P11-04507	OFFICE DEPOT/EASTMAN ACCT. #89574939	INST. MATERIALS - RECYCLE BINS	JOHN CABRILLO ELEMENTARY	01	977.12
P11-04508	NATIONAL CONCRETE CUTTING CO	700-0550/ POOL CONCRETE CUTTING	SACRAMENTO HIGH SCHOOL	01	500.00
P11-04509	CDW-G C/O MICHAEL STILLE	OFFICE & BACK UP USE FOR TRANSPORTATION	TRANSPORTATION SERVICES	01	153.65

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P11-04510	SEWARD L SCHREDER CONST INC	701-0550/FLOOR DEMO	SACRAMENTO HIGH SCHOOL	01	8,985.00
P11-04511	GRAINGER INC ACCOUNT #809276355	LAMPS	TAHOE ELEMENTARY SCHOOL	01	147.73
P11-04512	AMADOR STAGE LINES INC	CONFIRMING COMPLETED ORDER - AMADOR	LUTHER BURBANK HIGH SCHOOL	01	676.40
P11-04513	BOONE BRIDGE BOOKS	SAVED \$430.65; ENGLISH CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,111.79
P11-04514	U S BANK/SCUSD	TEACHER REQUESTED BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	192.00
P11-04515	SCHOOL NURSE SUPPLY INC	BANDAGES	ALBERT EINSTEIN MIDDLE SCHOOL	01	43.39
P11-04516	U S BANK/SCUSD	CLASSROOM SUPPLIES / JETER	MATSUYAMA ELEMENTARY SCHOOL	01	
P11-04517	U S BANK/SCUSD	CLASSROOM SUPPLIES / JETER	MATSUYAMA ELEMENTARY SCHOOL	01	32.61
P11-04518	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PE-PRESCHOOL PROGRAM-PARVIN KEYANPOUR-LAKESHORE	A.WARREN McCLASKEY ADULT	11	355.83
P11-04519	U S BANK/SCUSD	AMAZON.COM - PE-ANITA WARMACK	A.WARREN McCLASKEY ADULT	11	115.88
P11-04520	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE-PE-PRESCHOO L-ANITA WARMACK	A.WARREN McCLASKEY ADULT	11	650.05
P11-04521	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE-PE-PRESCHOO L-ANITA WARMACK	A.WARREN McCLASKEY ADULT	11	206.36
P11-04522	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	PE-PRESCHOOL-ROBERTA BUCK-CONSTRUCTIVE PLAYTHINGS	A.WARREN McCLASKEY ADULT	11	193.42
P11-04523	PARENT INSTITUTE	TITLE ONE PARENT INFORMATION	ETHEL PHILLIPS ELEMENTARY	01	438.00
P11-04524	CITY OF SACRAMENTO RISK MANAGEMENT/D. PATTERSON	MEMORIAL AUDITORIUM GRADUATION 2010	RISK MANAGEMENT	67	1,006.36
P11-04525	BRMS, BENEFIT & RISK MANAGEMEN	BRMS - SURVIVING BENEFICIARIES - DEVONSHIRE-HOWELL	RISK MANAGEMENT	68	619.02
P11-04526	BRMS, BENEFIT & RISK MANAGEMEN	BRMS - SURVIVING BENEFICIARIES - WOODS	RISK MANAGEMENT	68	685.74
P11-04527	KAISER FOUNDATION CALPERS UNIT # 3-20	KAISER - SURVIVING BENEFICIARIES - WOODS	RISK MANAGEMENT	67	6,420.00
P11-04528	CDW-G C/O MICHAEL STILLE	adobe professional 9.0	BOARD OF EDUCATION	01	51.19
P11-04529	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	MCGRAW HILL EDUCATION	OAK RIDGE ELEMENTARY SCHOOL	01	873.72
P11-04530	DEVELOPMENTAL STUDIES CENTER	DEVELOPMENTAL STUDIES CENTER	OAK RIDGE ELEMENTARY SCHOOL	01	18,610.80
P11-04531	REALLY GOOD STUFF	CLASS SUPPLIES / JETER	MATSUYAMA ELEMENTARY SCHOOL	01	186.58
P11-04532	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	KAPLAN	CHILD DEVELOPMENT PROGRAMS	12	284.11

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04533	FOLLETT LIBRARY RESOURCES	BOOK ORDER - FOLLETT (TITLEWAVE)	OAK RIDGE ELEMENTARY SCHOOL	01	4,947.41
P11-04534	S & S WORLDWIDE C/O: BRIAN ENNIS:10811268	S & S WORLD WIDE	CHILD DEVELOPMENT PROGRAMS	12	549.26
P11-04535	TURNING TECHNOLOGIES LLC	TURNING TECHNOLOGIES 2011	BG CHACON ACADEMY	09	2,670.37
P11-04536	LIGHTSPEED TECHNOLOGIES INC	FM SYSTEMS (3 STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	2,476.19
P11-04537	CDW-G C/O MICHAEL STILLE	PRINTERS/KIRKLAND/VIGIL	CALIFORNIA MIDDLE SCHOOL	01	2,422.97
P11-04538	CHARTER SCHOOLS DEVELOP. CTR. INFORMATION SERVICES	CSDC MEMBERSHIP RENEWAL 2011	BG CHACON ACADEMY	09	2,325.00
P11-04539	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERA AND POWERLITE PROJECTOR	CROCKER/RIVERSIDE ELEMENTARY	01	2,311.85
P11-04540	U S BANK/SCUSD	FRYS.COM/ HIRAM JOHNSON	HIRAM W. JOHNSON HIGH SCHOOL	01	1,779.99
P11-04541	GW MICRO, INC	SOFTWARE (FLORES)	SP ED - TECH SERVICES	01	1,048.31
P11-04542	U S BANK/SCUSD	MATH SOFTWARE	JOHN F. KENNEDY HIGH SCHOOL	01	996.00
P11-04543	U S BANK/SCUSD	TITLE I, PART A CRISTO REY	CONSOLIDATED PROGRAMS	01	117.24
P11-04544	U S BANK/SCUSD	I-TUNE CARD (DUHIG)	SP ED - TECH SERVICES	01	310.88
P11-04545	APPLE COMPUTER, INC	TECHNOLOGY	O. W. ERLEWINE ELEMENTARY	01	768.16
P11-04546	APPLE COMPUTER, INC	I-PAD/I-POD TOUCH (SULLIVAN)	SPECIAL EDUCATION DEPARTMENT	01	1,435.19
P11-04547	TECH DEPOT ATTN: KEVIN BALDWIN	SURGE PROTECTORS	A. M. WINN ELEMENTARY SCHOOL	01	247.30
P11-04548	APPLE COMPUTER INC K-12 EDUCATION	TECHNOLOGY	WILL C. WOOD MIDDLE SCHOOL	01	46,155.89
P11-04549	NASCO	6TH GRADE ANIMAL STUDIES OWL PELLET KIT	PACIFIC ELEMENTARY SCHOOL	01	260.85
P11-04550	APPLE COMPUTER INC K-12 EDUCATION	ROP COMPUTERS/LEAKE	C. K. McCLATCHY HIGH SCHOOL	01	4,928.32
P11-04551	JONES SCHOOL SUPPLY CO INC	MEDALS FROM JONES SUPPLY	MAPLE ELEMENTARY SCHOOL	01	28.26
P11-04552	QUIEL BROS ELECTRIC SIGN CO	ELECTRONIC SIGN	EARL WARREN ELEMENTARY SCHOOL	01	18,185.70
P11-04553	QUIEL BROS ELECTRIC SIGN CO	SCHOOL SIGN	WILL C. WOOD MIDDLE SCHOOL	01	34,665.69
P11-04554	GRAINGER INC ACCOUNT #809276355	HVAC FILTERS	JOHN D SLOAT BASIC ELEMENTARY	01	147.86
P11-04555	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	CST TESTING INCENTIVES	PACIFIC ELEMENTARY SCHOOL	01	1,102.77
P11-04556	SPORT SUPPLY GROUP, INC	PE AND RECESS EQUIPMENT	PACIFIC ELEMENTARY SCHOOL	01	5,946.24
P11-04557	SCHOLASTIC, INC. ORDER DESK	STUDENT LITERATURE - 3RD GRADE	JOHN CABRILLO ELEMENTARY	01	599.47
P11-04558	FREE SPIRIT PUBLISHING	TEACHER RESOURCES	JOHN CABRILLO ELEMENTARY	01	30.93

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04559	CDW-G C/O MICHAEL STILLE	REPLACEMENT BULBS FOR LCD PROJECTORS	JOHN CABRILLO ELEMENTARY	01	2,164.13
P11-04560	DEMCO INC	INSTRUCTIONAL MATERIALS - YOUNG AUTHORS	JOHN CABRILLO ELEMENTARY	01	194.65
P11-04561	VALLEY SHIPPING SUPPLY %JIM RENSHAW	INSTRUCTIONAL MATERIALS - YOUNG AUTHORS	JOHN CABRILLO ELEMENTARY	01	734.06
P11-04562	KIRK MCKINNEY DBA GOVS SPORT SHOP	PE EQUIPMENT: TENNIS NETS / PA SYSTEM	MATSUYAMA ELEMENTARY SCHOOL	01	1,797.75
P11-04563	DEMCO INC #C16027	DEMCO ITEMS FOR PACIFIC LIBRARY	PACIFIC ELEMENTARY SCHOOL	01	245.73
P11-04564	TJM PROMOTIONS	STUDENT INCENTIVES	JOHN CABRILLO ELEMENTARY	01	270.79
P11-04565	OFFICE RELIEF INC	MCVAY	NICHOLAS ELEMENTARY SCHOOL	01	299.07
P11-04566	MOVIE LICENSING USA	PUBLIC PERFORMANCE MOVIE SITE LICENSE	JOHN CABRILLO ELEMENTARY	01	675.00
P11-04567	SCORESPORTS.COM ATTN ROCHELLE CORDOVA	AFTER SCH PRGM (SOCCER)	PACIFIC ELEMENTARY SCHOOL	01	1,883.32
P11-04568	APPLE COMPUTER INC K-12 EDUCATION	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	9,314.07
P11-04569	EXPLORERS PERCUSSION ATTN ORDER FULFILLMENT	LUANA HERNANDEZ - SOTA	HIRAM W. JOHNSON HIGH SCHOOL	01	904.00
P11-04570	CDW-G C/O MICHAEL STILLE	Memory Card	MARK HOPKINS ELEMENTARY SCHOOL	01	44.90
P11-04571	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK PRO	ENGINEERING AND SCIENCES HS	01	4,982.30
P11-04572	CDW GOVERNMENT	LCD MONITORS	ELDER CREEK ELEMENTARY SCHOOL	01	1,617.98
P11-04573	APPLE COMPUTER INC K-12 EDUCATION	IPADS	JOHN F. KENNEDY HIGH SCHOOL	01	5,269.13
P11-04574	CDW-G C/O MICHAEL STILLE	PRINTER FOR LIBRARY FOR SCHOOL DATA AND CLASSES	ISADOR COHEN ELEMENTARY SCHOOL	01	684.61
P11-04575	CDW-G C/O MICHAEL STILLE	COMPUTER LAB	A. M. WINN ELEMENTARY SCHOOL	01	1,190.28
P11-04576	PRO ED PUBLISHING	EVALUATION MTRLS	SPECIAL EDUCATION DEPARTMENT	01	437.00
P11-04577	IVS COMPUTER TECHNOLOGIES	SMART RESPONSE REMOTE SYSTEM	WASHINGTON ELEMENTARY SCHOOL	01	17,712.11
P11-04578	NILES BIOLOGICAL	ITEMS FOR SCIENCE PROJECT	SUTTER MIDDLE SCHOOL	01	563.16
P11-04579	COOLE SCHOOL	STUDENT PLANNERS	SUTTER MIDDLE SCHOOL	01	4,975.31
P11-04580	OFFICE DEPOT/EASTMAN ACCT. #89574939	WHEELED COMPUTER CASE	CHILD DEVELOPMENT PROGRAMS	12	107.47
P11-04581	HOPKINS MEDICAL PRODUCTS	INST MTLs	CHILD DEVELOPMENT PROGRAMS	12	340.33
P11-04582	SCHOOL KIDS HEALTHCARE	MEDICAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	141.01
P11-04583	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	505.78

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P11-04584	DICK BLICK CUSTOMER #12751501	CHALK FOR CHALK IT UP DAY	A. M. WINN ELEMENTARY SCHOOL	01	580.93
P11-04585	CLEAN SOURCE ACCOUNT #299842	SUPPLIES/LAST ORDER OF THE YEAR	SUTTER MIDDLE SCHOOL	01	5,024.23
P11-04586	CALLOWAY HOUSE INC	INST. SUPPLIES	SUTTER MIDDLE SCHOOL	01	52.34
P11-04587	U S BANK/SCUSD	600 SUPER - STAR MEDALS & RIBBONS	MARK TWAIN ELEMENTARY SCHOOL	01	159.33
P11-04588	CLEAN SOURCE ACCOUNT #299842	SUPPLIES FOR THE GYM FLOOR	SUTTER MIDDLE SCHOOL	01	3,039.04
P11-04589	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	ABC SCHOOL SPECIALTY	CHILD DEVELOPMENT PROGRAMS	12	122.95
P11-04590	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	294.21
P11-04591	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	CONSTRUCTIVE PLAYTHINGS	CHILD DEVELOPMENT PROGRAMS	12	125.11
P11-04592	AIMS EDUCATIONAL FOUNDATION	INST. SUPPLIES - SCIENCE	SUTTER MIDDLE SCHOOL	01	60.27
P11-04593	U S BANK/SCUSD	INST SUPPLIES/SCIENCE	SUTTER MIDDLE SCHOOL	01	59.58
P11-04594	INCENTIVE PUBLICATIONS INC	INST SUPPLIES/SCIENCE	SUTTER MIDDLE SCHOOL	01	77.13
P11-04595	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	700.84
P11-04596	U S BANK/SCUSD	SAVED \$116.82; READING MATERIALS, GREEN	SAM BRANNAN MIDDLE SCHOOL	01	412.52
P11-04597	SYSCO FOOD SVCS OF SACRAMENTO	*2023* SYSCO	NUTRITION SERVICES DEPARTMENT	13	1,058.00
P11-04598	SACRAMENTO RUG WORKS INC	CARPET CLEANING AT ENROLLMENT CENTER	Academic Achievement	01	1,000.00
P11-04599	LANDMARK MODERNIZATION CONTRACTORS	700-0122 - ERP ABATEMENT WORK	FRUIT RIDGE ELEMENTARY SCHOOL	21	715,000.00
P11-04600	SILVERADO STAGES INC	CHARTER BUS FOR 4-15-11 FIELD TRIPS	HEALTH PROFESSIONS HIGH SCHOOL	01	911.96
P11-04601	AMADOR STAGE LINES INC	CHARTER BUS FOR 4/27/11 FIELD TRIP	HEALTH PROFESSIONS HIGH SCHOOL	01	805.64
P11-04602	SILVERADO STAGES INC	DALE MEANS @ NEW TECH.	CAREER & TECHNICAL PREPARATION	01	1,050.27
P11-04603	GREAT AMERICAN STAGE	COLOMA TRIP - GREAT AMERICAN	MARTIN L. KING JR ELEMENTARY	01	1,273.58
P11-04604	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	FURNITURE ART ROOM	DAVID LUBIN ELEMENTARY SCHOOL	01	5,645.87
P11-04605	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	DAVID LUBIN ELEMENTARY SCHOOL	01	850.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04606	THOMAS MINSHEW	WASC MILEAGE	HJ WEST CAMPUS	01	137.70
P11-04607	CHRISTINE ANDERSON	WASC MILEAGE	HJ WEST CAMPUS	01	188.70
P11-04608	JOE LODIGIANI	WASC MILEAGE	HJ WEST CAMPUS	01	113.22
P11-04609	GABE ROSENTHAL	WASC MILEAGE	HJ WEST CAMPUS	01	134.64
P11-04610	JULIE CAROTA	WASC MILEAGE	HJ WEST CAMPUS	01	91.80
P11-04611	DISCOUNT SCHOOL SUPPLY FILE #73847	ATTEN: ROBIN JACK-BROWN	CHILD DEVELOPMENT PROGRAMS	12	141.29
P11-04612	DISCOUNT SCHOOL SUPPLY FILE #73847	ATTEN: ROSELIND VINCENT	CHILD DEVELOPMENT PROGRAMS	12	170.97
P11-04613	OFFICE DEPOT/EASTMAN ACCT. #89574939	ATTN: PATTY PAYAN	CHILD DEVELOPMENT PROGRAMS	12	173.99
P11-04614	FLINN SCIENTIFIC INC	INST. SUPPLIES	SUTTER MIDDLE SCHOOL	01	241.69
P11-04615	CARLEX	INST SUPPLIES/SPANISH CLASS	SUTTER MIDDLE SCHOOL	01	83.27
P11-04616	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Chinese Books--Language Immersion	MULTILINGUAL EDUCATION DEPT.	01	1,712.38
P11-04617	U S BANK/SCUSD	BOOKS FROM AMAZON.COM	OAK RIDGE ELEMENTARY SCHOOL	01	525.15
P11-04618	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	Macmillan/McGraw-Hill (Stadnik/Lee)	Curriculum & Prof Develo	01	1,067.33
P11-04619	U S BANK/SCUSD	PARENT RESOURCE CENTER ORDER I - RUSH	FERN BACON BASIC MIDDLE	01	1,236.49
P11-04620	STATE OF CALIFORNIA DIR ACCOUNTING	CONVEYANCE INVOICE FOR 36SCHOOLS	PURCHASING SERVICES	01	1,650.00
P11-04621	TECH DEPOT ATTN: KEVIN BALDWIN	SAVED \$13.85; CAMERA & SANDISK FOR TRACEY LOPEZ	SECURITY SERVICES	01	144.53
P11-04622	ALL WEST COACHLINES	TRACK TO GRANT HS	JOHN F. KENNEDY HIGH SCHOOL	01	408.00
P11-04623	ALL WEST COACHLINES	WOMEN'S SOCCER TO SHELDON HS	JOHN F. KENNEDY HIGH SCHOOL	01	690.46
P11-04624	US FOODSERVICE	CULINARY EQUIPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	2,599.23
P11-04625	ABA DABA RENTALS INC	LEED TOUR AT HEALTH PROFESSION H.S.	CAREER & TECHNICAL PREPARATION	01	167.03
P11-04626	PYRAMID TIME SYSTEMS ATTN MICHELLE/ORDER DEPT	ATTENDANCE RIBBON	HJ WEST CAMPUS	01	84.34
P11-04627	CDW-G C/O MICHAEL STILLE	FOR MEMORY	PETER BURNETT ELEMENTARY	01	2,108.45
P11-04628	GOLD KIST	*2031* GOLDKIST	NUTRITION SERVICES DEPARTMENT	13	8,316.00
P11-04629	THINK BIG BRANDS LLC HIDDEN HEALTHIES	*2032* HIDDEN HEALTHIES	NUTRITION SERVICES DEPARTMENT	13	8,640.00
P11-04630	SELLERS FOOD GROUP	*2035* SELLERS FOOD GROUP	NUTRITION SERVICES DEPARTMENT	13	3,396.25
P11-04631	SYSCO FOOD SVCS OF SACRAMENTO	*2036* SYSCO	NUTRITION SERVICES DEPARTMENT	13	4,965.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04632	SACRAMENTO COUNTY ENVIRONMENTAL MGMNT DEPT	BACKFLOW PREVENTION TESTING TAGS	FACILITIES MAINTENANCE	14	2,200.00
P11-04633	ALICIA JAIME-RAZO	ELAC	HJ WEST CAMPUS	01	42.38
P11-04634	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	TEACHER APPRECIATION	CESAR CHAVEZ INTERMEDIATE	01	138.60
P11-04635	COUNCIL ON OCCUPATIONAL EDUC	ADMINISTRATION/APP FOR ACCREDITATION	NEW SKILLS & BUSINESS ED. CTR	11	3,227.56
P11-04636	PARENT PROJECT INC	PARENT PROJECT SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	356.21
P11-04637	LECTORUM PUBLICATIONS INC	DLE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	
P11-04638	ATTN ORDER FULFILLMENT OFFICE DEPOT/EASTMAN ACCT. #89574939	SPEAKERS	HJ WEST CAMPUS	01	36.04
P11-04639	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	38.32
P11-04640	LAKESHORE LEARNING CORP	LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	48.83
P11-04641	ATTENTION: JON BELL LAKESHORE LEARNING CORP	LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	322.61
P11-04642	ATTENTION: JON BELL FOLLETT LIBRARY RESOURCES	NOVELS FOR REMEDIATION	HEALTH PROFESSIONS HIGH SCHOOL	01	994.14
P11-04643	LAKESHORE LEARNING CORP	LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	957.44
P11-04644	ATTENTION: JON BELL SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	CHILD CRAFT	CHILD DEVELOPMENT PROGRAMS	12	346.22
P11-04645	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	MEDICAL SCIENCE 11 SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	3,644.20
P11-04646	GRAINGER INC ACCOUNT #809276355	BLOWER FOR PLANT MANAGER	ROSA PARKS MIDDLE SCHOOL	01	358.86
P11-04647	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	MATERIALS LAB SCHOOL SPECIALTY SUPPLIES	MATERIALS DEVELOPMENT LAB	01	353.10
P11-04648	INTEGRATED FOOD SERVICE	*2033* INTEGRATED FS	NUTRITION SERVICES DEPARTMENT	13	11,087.50
P11-04649	ROSE & SHORE	*2034* ROSE & SHORE	NUTRITION SERVICES DEPARTMENT	13	27,219.00
P11-04650	FOSTER FARMS FOODSERVICE	*2051* FOSTER FARMS	NUTRITION SERVICES DEPARTMENT	13	7,884.00
P11-04651	SYSCO FOOD SVCS OF SACRAMENTO	*2044* SYSCO	NUTRITION SERVICES DEPARTMENT	13	2,618.79
P11-04652	FRAZEE PAINT & WALL COVERING	PRIMER FOR H JOHNSON GYM	FACILITIES MAINTENANCE	14	1,076.63

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P11-04653	STATE OF CALIFORNIA DIR ACCOUNTING	CONVEYANCE INVOICE FOR 3 SCHOOLS	PURCHASING SERVICES	01	700.00
P11-04654	SCREEN IT	SCREEN IT(SHIRTS)	JEDEDIAH SMITH ELEMENTARY	01	4,600.13
P11-04655	COLLEGE BOARD ATTN: COLLEGE BOUND SENIORS	SAT College-Bound Seniors Report	RESEARCH & EVALUATION SERVICES	01	650.00
P11-04656	GRAINGER INC ACCOUNT #809276355	FLY FANS @ CB WIRE	FACILITIES MAINTENANCE	14	820.40
P11-04657	DEPT. OF GENERAL SERVICES	2010-11 CERTIFICATED LAYOFF HEARINGS	ADMIN-LEGAL COUNSEL	01	80.00
P11-04658	SUN GRO HORTICULTURE	PLAYGROUND FIBER FOR A BIRNEY	FACILITIES MAINTENANCE	14	842.81
P11-04659	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	2ND WIRE THEFT @ PS7	FACILITIES MAINTENANCE	14	2,874.40
P11-04660	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	iWIRING FOR PS7	FACILITIES MAINTENANCE	14	2,582.34
P11-04661	TEICHERT AGGREGATE	ALICE BIRNEY PLAYGROUND	FACILITIES MAINTENANCE	14	784.29
P11-04662	DISCOUNT SCHOOL SUPPLY FILE #73847	MISC MTRLS (ADAMS)	SPECIAL EDUCATION DEPARTMENT	01	474.72
P11-04663	ENTEK CONSULTING GROUP, INC.	LEAD EVALUATION @ E KELLY PRESCHOOL	FACILITIES MAINTENANCE	14	653.75
P11-04664	REFRIGERATION SUPPLIES DIST IN	JOHNSON EMS CONTROLS REPAIRS	FACILITIES MAINTENANCE	14	3,636.44
P11-04665	APPLE COMPUTER INC K-12 EDUCATION	TECH UPGRADES/HARRIS	NEW TECH	09	35,469.90
P11-04666	HEWLETT PACKARD WESTERN BLUE	MINI NOTES	ALBERT EINSTEIN MIDDLE SCHOOL	01	22,041.09
P11-04667	APPLE COMPUTER INC K-12 EDUCATION	APPLEINC 2011	BG CHACON ACADEMY	09	36,763.21
P11-04668	APPLE COMPUTER INC K-12 EDUCATION	JFK - SAILER PARTIAL MAC LAB	CAREER & TECHNICAL PREPARATION	01	14,708.48
P11-04669	HEWLETT PACKARD WESTERN BLUE	DEBBIE KONVALIN - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	13,269.67
P11-04670	APPLE COMPUTER INC K-12 EDUCATION	APPLE MACBOOK	CLAYTON B. WIRE ELEMENTARY	01	12,375.75
P11-04671	WILSON TROPHY COMPANY INC	ACCIDENT FREE DRIVING AWARDS FOR BUS DRIVERS	TRANSPORTATION SERVICES	01	469.58
P11-04672	HEWLETT PACKARD WESTERN BLUE	HP NOTEBOOKS	ABRAHAM LINCOLN ELEMENTARY	01	9,715.38
P11-04673	ACT - WORKFORCE CURRICULUM	CAREER READY SOFTWARE	SPECIAL EDUCATION DEPARTMENT	01	6,550.00
P11-04674	HEWLETT PACKARD WESTERN BLUE	MIKE WASHINGTON - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	9,183.79
P11-04675	WESTERN BLUE CORPORATION	COMPUTERS	JOHN MORSE THERAPEUTIC	01	9,787.50
P11-04676	TECH DEPOT ATTN: KEVIN BALDWIN	REPLACEMENT LAMPS FOR EPSON LCD PROJECTOR	EARL WARREN ELEMENTARY SCHOOL	01	5,308.09
P11-04677	MILLS COLLEGE	HOUSING SECURITY DEPOSIT	FOSTER YOUTH SERVICES PROGRAM	01	150.00

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P11-04678	CKM GRADNITE C/O VICKI MACK-WILLIAMSON WOODCRAFT 320	GRAD TRIP: HUDSON & MONDRAGON	FOSTER YOUTH SERVICES PROGRAM	01	350.00
P11-04679	BH DISTRIBUTING DBA EVERESTBAGS.COM	ANDREW WOODWARD @ BURBANK BACKPACKS	CAREER & TECHNICAL PREPARATION	01	570.28
P11-04680	BARNES & NOBLE BOOKSTORE ATTN: LAUREL FEDOR	BOOKS	INTEGRATED COMMUNITY SERVICES	01	1,900.00
P11-04681	CHANNING L BETE CO INC	CHANNING BETE	INTEGRATED COMMUNITY SERVICES	01	438.48
P11-04682	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	828.24
P11-04683	U S BANK/SCUSD	NAS FOR PLANS	CHILD DEVELOPMENT PROGRAMS	12	112.61
P11-04684	SALDIVAR AUTO BODY	REPAIR FORD AEROSTAR VAN #104	OPERATIONS SUPPORT SERVICES	01	402.36
P11-04685	U S BANK/SCUSD	PRACTICE GOLF BALLS	FACILITIES MAINTENANCE	01	1,015.40
P11-04686	RENT RITE	CHAIR RENTAL FOR PROMOTION	HIRAM W. JOHNSON HIGH SCHOOL	01	78.81
P11-04687	HEWLETT PACKARD WESTERN BLUE	COMPUTER REPLACEMENTS	FERN BACON BASIC MIDDLE	01	682.13
P11-04688	HARRIS SCHOOL SOLUTIONS	REPLACEMENT OF KEYPAD AND TIPRO	NUTRITION SERVICES DEPARTMENT	13	2,258.81
P11-04689	APPLE COMPUTER INC K-12 EDUCATION	APPLE IPODS FOR JFK	NUTRITION SERVICES DEPARTMENT	13	1,343.06
P11-04690	HEWLETT PACKARD WESTERN BLUE	COMPUTERS	CHIEF ACCOUNTABILITY OFFICE	01	4,848.68
P11-04691	JAMES KERNEY dba CALIFORNIA PROPERTY RECORD	ASSET TAG BARCODE LABELS	SEQUOIA ELEMENTARY SCHOOL	01	3,309.35
P11-04692	CDW-G C/O MICHAEL STILLE	TECHNOLOGY FOR NEW CLASSROOMS DUE TO GROWTH	PURCHASING SERVICES	01	1,745.38
P11-04693	HEWLETT PACKARD WESTERN BLUE	ALAN MILLENDEZ @ NEW TECH. H.S.	HUBERT H BANCROFT ELEMENTARY	01	2,777.21
P11-04694	HEWLETT PACKARD WESTERN BLUE	CONNECT CENTER COMPUTERS	CAREER & TECHNICAL PREPARATION	01	2,776.39
P11-04695	NAMIFIERS LLC ATTN: SUZY CHRISWELL	LANYARDS - ATTENDANCE INCENTIVE	INTEGRATED COMMUNITY SERVICES	01	2,258.81
P11-04696	B & H PHOTO	CAMCORDER	HEALTH PROFESSIONS HIGH SCHOOL	01	520.73
P11-04697	HEWLETT PACKARD WESTERN BLUE	NOTEBOOK COMPUTER	AFTER SCHOOL SERVICES	01	2,174.99
P11-04698	HEWLETT PACKARD WESTERN BLUE	2 LAP TOPS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,943.08
P11-04699	HEWLETT PACKARD WESTERN BLUE		A. M. WINN ELEMENTARY SCHOOL	01	1,943.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04700	CHILDSWORK/CHILDSPLAY	LEARNING MATERIALS	INTEGRATED COMMUNITY SERVICES	01	644.51
P11-04701	APPLE COMPUTER INC K-12 EDUCATION	APPLE STORE - COMPUTER	KIT CARSON MIDDLE SCHOOL	01	1,789.27
P11-04702	OFFICE DEPOT/EASTMAN ACCT. #89574939	INSTRUCTIONAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	297.70
P11-04703	SCHOLASTIC INC	SPELLING BOOKS	O. W. ERLEWINE ELEMENTARY	01	382.69
P11-04704	BOONE BRIDGE BOOKS	SAVED \$275.42; BOOKS	INTEGRATED COMMUNITY SERVICES	01	927.86
P11-04705	U S BANK/SCUSD	LOUISE STYMEIST	CAREER & TECHNICAL PREPARATION	01	460.28
P11-04706	U S BANK/SCUSD	CRAYOLA	CHILD DEVELOPMENT PROGRAMS	12	181.51
P11-04707	U S BANK/SCUSD	LAB SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	436.78
P11-04709	ALL WEST COACHLINES	SAC STATE TRIP	ALBERT EINSTEIN MIDDLE SCHOOL	01	575.00
P11-04710	SACRAMENTO OBSERVER	SUMMER CAMP NEWSPAPER OBSERVER	CHILD DEVELOPMENT PROGRAMS	12	1,175.00
P11-04711	AASPA	AASPA MEMBERSHIP RENEWAL	HUMAN RESOURCE SERVICES	01	375.00
P11-04712	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERA/LCD PROJECTORS	DAVID LUBIN ELEMENTARY SCHOOL	01	2,792.61
P11-04713	CDW-G C/O MICHAEL STILLE	DOCUMENT CAMERA AND MULTIMEDIA PROJECTOR	ABRAHAM LINCOLN ELEMENTARY	01	1,112.43
P11-04714	REFRIGERATION SUPPLIES DIST IN	FILTERS FOR 0806	FACILITIES PLANNING & CONSTR.	01	132.70
P11-04715	HEWLETT PACKARD WESTERN BLUE	NOTEBOOK COMPUTER	HEALTH PROFESSIONS HIGH SCHOOL	01	1,943.08
P11-04716	U S BANK/SCUSD	HARD DRIVE FOR RM 20	PETER BURNETT ELEMENTARY	01	57.27
P11-04717	CDW-G C/O MICHAEL STILLE	CLASSROOM MATERIAL/SUPPLY	JOHN H. STILL MIDDLE SCHOOL	01	560.06
P11-04718	HEWLETT PACKARD WESTERN BLUE	NEW MONITOR LAB FOR BILINGUAL USAGE FAMILIES	ISADOR COHEN ELEMENTARY SCHOOL	01	209.19
P11-04719	HEWLETT PACKARD WESTERN BLUE	LAPTOPS	JOHN MORSE THERAPEUTIC	01	5,829.23
P11-04720	HEWLETT PACKARD WESTERN BLUE	REPLACEMENT COMPUTERS FOR SYSTEM CAPABILITY	BUDGET SERVICES	01	3,262.50
P11-04721	HEWLETT PACKARD WESTERN BLUE	RPL. PC FOR SYS. CAPABILITY	ACCOUNTING SERVICES DEPARTMENT	01	1,631.25
P11-04722	HEWLETT PACKARD WESTERN BLUE	COMPUTERS/LAB	HUBERT H BANCROFT ELEMENTARY	01	1,087.50
P11-04723	A & P FLOOR CO INC	A&P FLOORS - CAMELLIA PRESCHOOL.	CHILD DEVELOPMENT PROGRAMS	12	538.31
P11-04724	ABC SCHOOL EQUIPMENT INC	TRACK SYSTEM FOR DRAPES	JOHN F. KENNEDY HIGH SCHOOL	01	538.23

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P11-04725	Ai SQUARED	SOFTWARE (FLORES)	SP ED - TECH SERVICES	01	479.56
P11-04726	AIR FILTER SUPPLY	CKM FILTERS	C. K. McCLATCHY HIGH SCHOOL	01	891.81
P11-04727	AKT THE WRITER LEARNING SYSTEMS	SPEECH DEVICE (HUGHES)	SP ED - TECH SERVICES	01	427.50
P11-04728	ALL PHASE SECURITY INC c/o BFI BUSINESS FINANCE	ALL PHASE DEC INV	SECURITY SERVICES	01	512.00
P11-04729	U S BANK/SCUSD	3RD GRADE INSTRUCTIONAL MATERIALS	ELDER CREEK ELEMENTARY SCHOOL	01	596.31
P11-04730	U S BANK/SCUSD	PROFESSIONAL LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	100.80
P11-04731	ACADEMIC THERAPY PUBLICATION	EVALUATION MTRLS	SPECIAL EDUCATION DEPARTMENT	01	327.75
P11-04732	ALDRIDGE FOLDERS INC	PURPLE FOLDERS	O. W. ERLEWINE ELEMENTARY	01	700.75
P11-04733	ABRAMS LEARNING TRENDS	BIG BOOKS	CHILD DEVELOPMENT PROGRAMS	12	508.24
P11-04734	ALPHASMART	NEO-2 (2 STUDENTS)	SP ED - TECH SERVICES	01	401.38
P11-04735	ACTION LEARNING SYSTEMS INC	For Ms. Shelooe's Class	MARK HOPKINS ELEMENTARY SCHOOL	01	439.38
P11-04736	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	ABILITATIONS SPECIAL NEEDS	CHILD DEVELOPMENT PROGRAMS	12	100.21
P11-04737	ABLENET INC	COMMUNICATOR (McGEE)	SP ED - TECH SERVICES	01	224.44
P11-04738	U S BANK/SCUSD	MARTHA SEUTHE	HIRAM W. JOHNSON HIGH SCHOOL	01	71.97
P11-04739	ACADEMIC THERAPY PUBLICATION	MOTOR FREE VISUAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	71.25
P11-04740	U S BANK/SCUSD	DELIVER TO FRONT OFFICE	CAROLINE WENZEL ELEMENTARY	01	303.41
P11-04741	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	INCL MTRLS (LENTZ)	SPECIAL EDUCATION DEPARTMENT	01	253.26
P11-04742	BOONE BRIDGE BOOKS	SAVED \$15.50; ORDER FOR OSFCP	PARENT ENGAGEMENT	01	334.95
P11-04743	BOONE BRIDGE BOOKS	SAVED \$85.80; SUPPLEMENTAL READING MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	388.46
P11-04744	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	MAINTENANCE AGREEMENT FOR SCANNER	SUTTER MIDDLE SCHOOL	01	109.00
P11-04745	B & H PHOTO	ARTS/MEDIA ENTERTAINMENT	JOHN F. KENNEDY HIGH SCHOOL	01	1,812.45
P11-04747	BURNETT & SONS	ABATEMENT BLEACHER PLANKS-701-0550	SACRAMENTO HIGH SCHOOL	01	845.27
P11-04748	CASCADE ROCK INC	GROUND COVER FOR OUTSIDE CLASSROOM	HUBERT H BANCROFT ELEMENTARY	01	422.17

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04749	BARBARA HANSEN	CONFIRMING/REIMBURSEMENT FOR ART SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	448.96
P11-04750	CDW-G C/O MICHAEL STILLE	COMPUTER MEMORY	MATSUYAMA ELEMENTARY SCHOOL	01	1,852.28
P11-04751	BARNES & NOBLE BOOKSTORE ATTN: LAUREL FEDOR	4TH GRADE BOOKS (B&N)	ELDER CREEK ELEMENTARY SCHOOL	01	945.86
P11-04752	BARNES & NOBLE BOOKSTORE ATTN: LAUREL FEDOR	5TH GRADE SCIENCE CD'S & BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	351.33
P11-04753	BARNES & NOBLE BOOKSTORE ATTN: LAUREL FEDOR	3RD GRADE BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	962.44
P11-04754	BARNES & NOBLE BOOKSTORE ATTN: LAUREL FEDOR	1ST GRADE SUPPLEMENTAL MATH BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	241.44
P11-04755	BARNES & NOBLE BOOKSTORE ATTN: LAUREL FEDOR	6TH GRADE SUPPLEMENTAL READING BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	453.52
P11-04756	AWARDS BY KAY INC	RIBBONS FOR STAR TESTING	MATSUYAMA ELEMENTARY SCHOOL	01	421.41
P11-04757	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	SCANTRONS FOR TESTING	SUTTER MIDDLE SCHOOL	01	1,592.11
P11-04758	BARNES & NOBLE BOOKSTORE ATTN: LAUREL FEDOR	BOOKS FOR CLASSROOM	ABRAHAM LINCOLN ELEMENTARY	01	1,103.69
P11-04760	WESTERN BLUE CORPORATION	PRINTERS	CROCKER/RIVERSIDE ELEMENTARY	01	332.78
P11-04761	HEWLETT PACKARD WESTERN BLUE	N. MARTIN	NICHOLAS ELEMENTARY SCHOOL	01	302.33
P11-04762	WESTERN BLUE CORPORATION	ARTS/MEDIA ENTERTAINMENT	JOHN F. KENNEDY HIGH SCHOOL	01	3,795.98
P11-04763	HEWLETT PACKARD WESTERN BLUE	LAPTOPS FOR CLASSROOMS	CAMELLIA BASIC ELEMENTARY	01	2,938.61
P11-04764	CDW-G C/O MICHAEL STILLE	PRINTERS FOR CLASSROOMS	CAMELLIA BASIC ELEMENTARY	01	632.88
P11-04765	BOUNCE SPOT	FIELD TRIPS	CHILD DEVELOPMENT PROGRAMS	12	690.00
P11-04766	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	Read Naturally	MARK HOPKINS ELEMENTARY SCHOOL	01	195.73
P11-04767	TECH DEPOT ATTN: KEVIN BALDWIN	Cyber Power Surge Protector	MARK HOPKINS ELEMENTARY SCHOOL	01	41.22
P11-04768	ORGANIZED SPORTS	PE CLOTHS/2011-2012	NEW TECH	09	1,804.43
P11-04769	DIABLO BOILER & STEAM	DIABLO BOILER SERVICE CALLS	FACILITIES MAINTENANCE	14	2,236.62
P11-04770	LIFETOUCH NSS ACCTS RECEIVABLE	YEARBOOK10-11	JEDEDIAH SMITH ELEMENTARY	01	3,683.53
P11-04771	BRIAN LAIRD	LAIRD	HJ WEST CAMPUS	01	178.39
P11-04772	MAGNATAG VISIBLE SYSTEMS CUSTOMER 161002	SCHEDULING BOARD	SAM BRANNAN MIDDLE SCHOOL	01	905.41

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P11-04773	ATV VIDEO CENTER	DVD EDITING	FOSTER YOUTH SERVICES PROGRAM	01	890.00
P11-04774	ALL WEST COACHLINES	MERCED TRIP	AFTER SCHOOL SERVICES	01	1,082.47
P11-04775	CELL ENERGY INC.	BATTERIES FOR THE CUSHMAN	PURCHASING SERVICES	01	666.27
P11-04776	AMADOR STAGE LINES INC	5/13/11 - SAY CONF.	AFTER SCHOOL SERVICES	01	7,940.80
P11-04777	BRIGHT WHITE PAPER CO	POSTER PAPER ROLLS	FERN BACON BASIC MIDDLE	01	554.65
P11-04778	CDW-G C/O MICHAEL STILLE	FLATBED SCANNERS	ACCOUNTING SERVICES DEPARTMENT	01	2,460.89
P11-04779	CARLEY GRASSINGER	REIMBURSEMENT TO C. GRASSINGER	SAM BRANNAN MIDDLE SCHOOL	01	24.46
P11-04780	BULBMAN ACCT #SAC03	OUTSIDE BULBS	CHILD DEVELOPMENT PROGRAMS	12	94.17
P11-04781	BELLWORK ENTERPRISES	BELL WORKS	LEONARDO da VINCI ELEMENTARY	01	3,104.19
P11-04782	BELLWORK ENTERPRISES	BELLWORKS GRS 4 - 6	LEONARDO da VINCI ELEMENTARY	01	499.11
P11-04783	CLEAN SOURCE ACCOUNT #299842	Clean Source vacuum for Parkway Preschool	CHILD DEVELOPMENT PROGRAMS	12	367.14
P11-04784	BELLWORK ENTERPRISES	BELL WORKS	LEONARDO da VINCI ELEMENTARY	01	396.51
P11-04785	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	3,394.28
P11-04786	BORDERS BOOKS AND MUSIC ACCT #6032892110139630	5TH GRADE BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	263.59
P11-04787	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL	JOHN H. STILL MIDDLE SCHOOL	01	3,290.91
P11-04788	CALLOWAY HOUSE INC	1ST GRADE INSTRUCTIONAL SUPPLIES - WRITING	ELDER CREEK ELEMENTARY SCHOOL	01	75.99
P11-04789	BOONE BRIDGE BOOKS	BOOKSTORE/MESSAGE/BUSINESS OF MESSAGE	NEW SKILLS & BUSINESS ED. CTR	11	439.46
P11-04790	CLASSROOM DIRECT	CLASSROOM DIRECT - YA-VA	WOODBINE ELEMENTARY SCHOOL	01	193.87
P11-04791	BORDERS BOOKS AND MUSIC ACCT #6032892110139630	6TH GRADE READING BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	1,946.41
P11-04792	CLARK SECURITY PRODUCTS INC	ATTN: PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	95.15
P11-04793	BEYOND PLAY	BEYOND PLAY	CHILD DEVELOPMENT PROGRAMS	12	82.53
P11-04794	BIO-RAD LABORATORIES, INC BIOTECHNOLOGY	VLASTIMIL KRBECEK - HMS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,028.27
P11-04795	BOONE BRIDGE BOOKS	CLASSROOM PURCHASE	FREMONT SCHOOL FOR ADULTS	11	837.38

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04796	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ABRAHAM LINCOLN	LIBRARY/TEXTBOOK SERVICES	01	430.53
P11-04797	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	GREENWOOD & BONNHEIM LIBRARIES	LIBRARY/TEXTBOOK SERVICES	01	1,265.92
P11-04798	BIO-RAD LIFE SCIENCES DIVISION	BIO TECH ORDER	HEALTH PROFESSIONS HIGH SCHOOL	01	8,671.64
P11-04799	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	ELEMENTARY LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	1,912.53
P11-04800	U S BANK/SCUSD	CHRIS SCHLESSELMAN - AVIATION/TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,325.00
P11-04801	ATLAS PEN & PENCIL CORP	PENCILS	INTEGRATED COMMUNITY SERVICES	01	532.66
P11-04802	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	DEBBIE KONVALIN - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	300.15
P11-04803	BOONE BRIDGE BOOKS	4TH GRADE CLASS SET OF BOOKS	O. W. ERLEWINE ELEMENTARY	01	177.74
P11-04804	BOONE BRIDGE BOOKS	BOONE BRIDGE LIBRARY ORDER	FERN BACON BASIC MIDDLE	01	1,235.79
P11-04805	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	Color Printer Toner Cartridges	HUMAN RESOURCE SERVICES	01	1,490.96
P11-04806	MICHAEL DELANE	COST OF T-SHIRTS-GREEN PROJ	NEW TECH	09	961.00
P11-04807	ALL WEST COACH LINES	LSJ FIELD TRIP - ALCATRAZ	LUTHER BURBANK HIGH SCHOOL	01	1,250.00
P11-04808	ALL WEST COACHLINES	BURBANK: UC DAVIS 5/24/11	AFTER SCHOOL SERVICES	01	690.46
P11-04809	ALL WEST COACHLINES	BURBANK: AMTRAK STATION	AFTER SCHOOL SERVICES	01	1,377.00
P11-04810	ALL WEST COACHLINES	BURBANK: AMTRAK TO BURBANK	AFTER SCHOOL SERVICES	01	1,377.00
P11-04811	ALL WEST COACHLINES	BURBANK: UCD DAVIS 3/31/11	AFTER SCHOOL SERVICES	01	690.46
P11-04812	ALL WEST COACHLINES	CHARTER/CA VOICES	AFTER SCHOOL SERVICES	01	2,115.00
P11-04813	ALL WEST COACHLINES	CHARTER NICHOLAS 5/27	AFTER SCHOOL SERVICES	01	475.00
P11-04814	ALLIED ENVIRONMENTAL	OAK RIDGE KITCHEN FLOOR 700-0265	OAK RIDGE ELEMENTARY SCHOOL	21	1,800.00
P11-04815	ALLIED ENVIRONMENTAL	HJ KITCHEN FLOOR 700-0520	HIRAM W. JOHNSON HIGH SCHOOL	21	4,877.00
P11-04816	ALPHASMART	ALPHASMART (KELLOM)	SP ED - TECH SERVICES	01	200.69
P11-04817	ALPHASMART	NEO (WELLS)	SP ED - TECH SERVICES	01	200.69
P11-04818	AMADOR STAGE LINES INC	LSJ FBI OFFICE FIELD TRIP	LUTHER BURBANK HIGH SCHOOL	01	744.02

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P11-04819	AMADOR STAGE LINES INC	FERN BACON FIELD TRIP 4/15/11	AFTER SCHOOL SERVICES	01	1,514.77
P11-04820	ANDREA RAYMOND	GARDEN SUPPLIES REIMBURSEMENT	SEQUOIA ELEMENTARY SCHOOL	01	1,720.02
P11-04821	APPLE SERVICE REPAIR	APPLE AC ADAPTERS	SAM BRANNAN MIDDLE SCHOOL	01	85.04
P11-04822	ASBESTECH	PLANNING-PRLIM TEST-LEAD ABATEMENT-700-0550	SACRAMENTO HIGH SCHOOL	01	800.00
P11-04823	PACE SUPPLY CORP	PLUMBING SUPPLIES-701-0550	SACRAMENTO HIGH SCHOOL	01	401.87
P11-04824	SEWARD L SCHREDER CONST INC	701-0550/FLOOR INSTALL	SACRAMENTO HIGH SCHOOL	01	22,220.00
P11-04825	ZYTECH SOLUTIONS INC	Warranty for Admin. Laptop	AMERICAN LEGION HIGH SCHOOL	01	188.14
P11-04826	ZYTECH SOLUTIONS INC	COMPUTER BATTERY AND KEYBOARD	CROCKER/RIVERSIDE ELEMENTARY	01	277.31
P11-04827	BRIGHT WHITE PAPER CO	PAPER FOR POSTER MAKER	FERN BACON BASIC MIDDLE	01	554.65
P11-04828	ZAJIC APPLIANCE SERVICE, INC	FRIDGE FOR CAMELLIA PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	534.16
P11-04829	CONTINENTAL ATHLETIC SUPPLY	CONFIRMING COMPLETED ORDER - RECONDITION UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	6,983.55
P11-04830	U S BANK/SCUSD	CLASSROOM SUPPLIES	EARLY HEADSTART	12	607.15
P11-04831	ELLIS LAVOIE POIRIER STEIN- HEIMER & MECGEE LLP CLIENT TR	LITIGATION SETTLEMENT PYMNT	ADMIN-LEGAL COUNSEL	01	107,500.00
P11-04832	ALFAX	STAGE RISERS AND STEPS	JOHN CABRILLO ELEMENTARY	01	3,631.02
P11-04833	AMADOR STAGE LINES INC	CHARTER NICHOLAS 6/10	AFTER SCHOOL SERVICES	01	2,984.08
P11-04834	DARLENE RUTLEDGE	REIMBURSEMENT FOR SUPPLIES PURCHASED	PARENT ENGAGEMENT	01	71.78
P11-04835	BARNES WELDING SUPPLIES	ROBERT GREENE ROOM E2 @JFK	CAREER & TECHNICAL PREPARATION	01	2,203.26
P11-04837	C A S ENTERPRISES	SOARING AWARDS BALL CHAINS	ALBERT EINSTEIN MIDDLE SCHOOL	01	598.13
P11-04838	SQUARE ONE PROMOTIONAL PRODUCTS INC	BAGS FOR SCHOOL READINESS FAIR 3/5/11	CHILD DEVELOPMENT PROGRAMS	12	297.45
P11-04839	WORLD PASS TRAVEL GROUP LLC USA STUDENT TRAVEL	STUDENT GRAD TRIP: HOLLOWAY	FOSTER YOUTH SERVICES PROGRAM	01	499.00
P11-04840	WORLD PASS TRAVEL GROUP LLC USA STUDENT TRAVEL	STUDENT GRAD TRIP : SILVA	FOSTER YOUTH SERVICES PROGRAM	01	434.00
P11-04841	DEMCO INC #C16027	LIBRARY SUPPLY	LIBRARY/TEXTBOOK SERVICES	01	265.76
P11-04842	COURSE TECHNOLOGY CENGAGE LEARNING	BOOKSTORE/CULINARY	NEW SKILLS & BUSINESS ED. CTR	11	1,575.55
P11-04843	DICK BLICK CUSTOMER #12751501	BLICK/ROBERTO	GEO WASHINGTON CARVER	09	4,005.12

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P11-04844	BEA TURNAGE	BOOKSTORE/COURTREPOR TING	NEW SKILLS & BUSINESS ED. CTR	11	369.75
P11-04845	CREATIVE TEACHING PRESS	CREATIVE TEACHING - GONSALVES	WOODBINE ELEMENTARY SCHOOL	01	223.08
P11-04846	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	CONSTRUCTIVE PLAY THINGS - KINDER	WOODBINE ELEMENTARY SCHOOL	01	245.72
P11-04847	DEMCO INC #C16027	LIBRARY/COMPUTER LAB SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	620.33
P11-04848	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	CONSTRUCTIVE PLAY THINGS	CHILD DEVELOPMENT PROGRAMS	12	139.49
P11-04849	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	CONSTRUCTIVE PLAYTHINGS	CHILD DEVELOPMENT PROGRAMS	12	226.65
P11-04850	CONSTRUCTIVE PLAYTHINGS US TOY COMPANY	CONSTRUCTION PLAYTHINGS	CHILD DEVELOPMENT PROGRAMS	12	181.81
P11-04851	COLLEGE BOARD	MY ROAD - SCHOOL SITES	CAREER & TECHNICAL PREPARATION	01	5,800.00
P11-04852	CURRICULUM ASSOCIATES LLC	ARRA / BEAR CAMP 2011 SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	472.63
P11-04853	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	MISC E.D. (MERCADO)	SPECIAL EDUCATION DEPARTMENT	01	99.83
P11-04854	COOLE SCHOOL	STUDENT PLANNERS	HUBERT H BANCROFT ELEMENTARY	01	816.40
P11-04855	RYANS EXPRESS TRANSPORTATION	PACIFIC FIELDTRIP CHARTER BUS PAYMENT	PACIFIC ELEMENTARY SCHOOL	01	5,299.28
P11-04856	HEWLETT PACKARD WESTERN BLUE	ETHEL BAKER	ETHEL I. BAKER ELEMENTARY	01	16,085.55
P11-04857	LAND O LAKES INC	SUMMER FS / LAND O LAKES *2058*	NUTRITION SERVICES DEPARTMENT	13	1,600.00
P11-04858	ECOLAB INC CONTRACT SALES	SUMMER FS / ECOLAB *2059*	NUTRITION SERVICES DEPARTMENT	13	2,896.01
P11-04859	STATE OF CA FOOD DISTRIBUTION	SUMMER FS / STATE OF CA *2060*	NUTRITION SERVICES DEPARTMENT	13	1,300.00
P11-04860	SYSCO FOOD SVCS OF SACRAMENTO	SUMMER FS / SYSCO *2013*	NUTRITION SERVICES DEPARTMENT	13	10,696.00
P11-04861	APPLE COMPUTER INC K-12 EDUCATION	APPLE ITOUCH / MACBOOKS	ETHEL I. BAKER ELEMENTARY	01	36,380.99
P11-04862	SACRAMENTO RIVER CATS BASEBALL	SIGN LANGUAGE CLASS BBALL GAME F.T.	HIRAM W. JOHNSON HIGH SCHOOL	01	365.50
P11-04863	WHITE CAP CONSTRUCTION SUPPLY	SAC HI POOL - MAIN CONSTR/700-0550	FACILITIES PLANNING & CONSTR.	01	103.62
P11-04864	JONES SCHOOL SUPPLY CO INC	8TH GRADE PROMOTION CERTIFICATE	GENEVIEVE DIDION ELEMENTARY	01	144.90
P11-04865	CAPITAL PUBLIC RADIO	CAPITAL PUBLIC RADIO -ADVERTISING	KIT CARSON MIDDLE SCHOOL	01	390.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04866	TEICHERT AGGREGATE c/o CREDIT D EPT	SAC HI POOL MAIN CONSTR/700-0550	FACILITIES PLANNING & CONSTR.	01	322.38
P11-04867	JONES SCHOOL SUPPLY CO INC	PRINCIPAL ORDER	FATHER K.B. KENNY CHARTER	01	295.51
P11-04868	TEICHERT AGGREGATE	SAC HI BLEACHER MAIN CONSTR/701-0550	FACILITIES PLANNING & CONSTR.	01	649.24
P11-04869	ALL WEST COACHLINES	BURBANK: BERKELEY 4/25/11	AFTER SCHOOL SERVICES	01	764.75
P11-04870	ALL WEST COACHLINES	BURBANK: UC BERKELY 4/28/11	AFTER SCHOOL SERVICES	01	764.75
P11-04871	ALL WEST COACHLINES	HJ SAN FRAN CHARTER /SHANA JUST - ELA	HIRAM W. JOHNSON HIGH SCHOOL	01	993.62
P11-04872	JONES SCHOOL SUPPLY CO INC	FOR PARENT PARTICIPATION	JOHN STILL ELEMENTARY	01	1,101.43
P11-04873	JONES SCHOOL SUPPLY CO INC	STUDENT AWARD MEDALS	PONY EXPRESS ELEMENTARY SCHOOL	01	154.93
P11-04874	JONES SCHOOL SUPPLY CO INC	PROMOTION CERTIFICATES/AWARDS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,288.68
P11-04875	JONES SCHOOL SUPPLY CO INC	RECOGNITION MEDALS	C.P.HUNTINGTON ELEMENTARY	01	167.44
P11-04876	JONES SCHOOL SUPPLY CO INC	STUDENT AWARDS	JOHN CABRILLO ELEMENTARY	01	3,698.01
P11-04877	ALL WEST COACHLINES	HJ AVIATION CHARTER	HIRAM W. JOHNSON HIGH SCHOOL	01	1,019.08
P11-04878	ATD AMERICAN	Computer Lab	AMERICAN LEGION HIGH SCHOOL	01	7,718.75
P11-04880	AVES AUDIO VISUAL SYSTEMS INC	OVERHEAD PROJ	PETER BURNETT ELEMENTARY	01	278.40
P11-04881	DISCOVERY EDUCATION	DISCOVERY STREAMING	MARTIN L. KING JR ELEMENTARY	01	1,692.92
P11-04882	DISCOUNT SCHOOL SUPPLY FILE #73847	INST MTLs	CHILD DEVELOPMENT PROGRAMS	12	451.79
P11-04883	DISCOUNT SCHOOL SUPPLY FILE #73847	IN HOME VISITOR SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	2,261.12
P11-04884	DIDAX EDUCATIONAL RESOURCES	DIDAX: MATH MANIPULATIVES	WOODBINE ELEMENTARY SCHOOL	01	132.40
P11-04885	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	238.19
P11-04886	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	205.28
P11-04887	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	357.26
P11-04888	DISCOVERY EDUCATION	DISCOVERY STREAMING	JOHN CABRILLO ELEMENTARY	01	11,257.00

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P11-04889	DISCOUNT SCHOOL SUPPLY FILE #73847	RED GLUE CAPS	CAMELLIA BASIC ELEMENTARY	01	98.15
P11-04890	DISCOVERY EDUCATION	PHYSICAL EDUCATION	SEQUOIA ELEMENTARY SCHOOL	01	651.18
P11-04891	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	SCIENCE FAIR AND END OF THE YEAR MEDALS	PACIFIC ELEMENTARY SCHOOL	01	892.41
P11-04892	WESTERN BLUE CORPORATION	PRINTERS	OAK RIDGE ELEMENTARY SCHOOL	01	479.59
P11-04893	RENAISSANCE LEARNING, INC	AR ENTERPRISE REAL TIME SUBSCRIPTION	CAMELLIA BASIC ELEMENTARY	01	2,031.00
P11-04894	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	AV CARTS 2012	BG CHACON ACADEMY	09	3,029.78
P11-04895	U S BANK/SCUSD	Wii GAME CONSOLE	SPECIAL EDUCATION DEPARTMENT	01	205.16
P11-04896	DOCUMENT WORKS	SUMMER CAMP POSTER	CHILD DEVELOPMENT PROGRAMS	12	114.19
P11-04897	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	SAC HI POOL CONST EQUIP/700-0550	FACILITIES PLANNING & CONSTR.	01	5,600.00
P11-04898	EDUCAUSE LOCKBOX	ADMINISTRATION/ANNUAL FEE FOR CAJ.EDU	NEW SKILLS & BUSINESS ED. CTR	11	40.00
P11-04899	ENABLE MART	SOFTWARE (MASION)	SP ED - TECH SERVICES	01	1,055.51
P11-04900	ENABLING DEVICES TOYS FOR SPECIAL CHILDREN	SCANNER (SULLIVAN)	SPECIAL EDUCATION DEPARTMENT	01	365.70
P11-04901	ELSEVIER SCIENCE BOOK ORDER FULFILLMENT DEPT	BOOKSTORE/OPTOMETRIC PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	4,786.22
P11-04902	ELSEVIER SCIENCE BOOK ORDER FULFILLMENT DEPT	BOOKSTORE/PHARMACY	NEW SKILLS & BUSINESS ED. CTR	11	241.94
P11-04903	EMC PARADIGM ATTN CUSTOMER CARE	BOOKSTORE/PHARMACY	NEW SKILLS & BUSINESS ED. CTR	11	1,962.76
P11-04904	ELSEVIER SCIENCE BOOK ORDER FULFILLMENT DEPT	BOOKSTORE/VN PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	241.87
P11-04905	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	318.25
P11-04906	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	135.15
P11-04907	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	239.09
P11-04908	DEMCO INC #C16027	LIBRARY SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	40.91
P11-04909	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	315.70

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04910	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	104.84
P11-04911	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	173.73
P11-04912	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	324.89
P11-04913	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	859.34
P11-04914	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	368.58
P11-04915	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOLS	CHILD DEVELOPMENT PROGRAMS	12	114.48
P11-04916	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	213.83
P11-04917	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	135.40
P11-04918	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	171.35
P11-04919	E ROZAKIS RESTORATION	John Bidwell - Rozakis exterior painting	CHILD DEVELOPMENT PROGRAMS	12	6,400.00
P11-04920	E ROZAKIS RESTORATION	Elder Creek - Rozakis exterior painting	CHILD DEVELOPMENT PROGRAMS	12	29,300.00
P11-04921	E ROZAKIS RESTORATION	Freeport - Rozakis exterior painting	CHILD DEVELOPMENT PROGRAMS	12	5,800.00
P11-04922	E ROZAKIS RESTORATION	Maple - Rozakis exterior painting	CHILD DEVELOPMENT PROGRAMS	12	7,300.00
P11-04923	E ROZAKIS RESTORATION	HJFEC Res/Reg, C1-C3 - Rozakis exterior painting	CHILD DEVELOPMENT PROGRAMS	12	28,800.00
P11-04924	DEMCO INC #C16027	LIBRARY	JOHN STILL ELEMENTARY	01	82.98
P11-04925	E ROZAKIS RESTORATION	MAPLE - ROZAKIS LEAD ABATEMENT	CHILD DEVELOPMENT PROGRAMS	12	7,000.00
P11-04926	E ROZAKIS RESTORATION	JOHN BIDWELL RM 22 - ROZAKIS MOLD REMEDIATION	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
P11-04927	ENDLESS POSSIBILI-TEES	DEBBIE KONVALIN - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	3,328.67
P11-04928	ENDLESS POSSIBILI-TEES	DEBBIE KONVALIN - JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	1,190.81
P11-04929	EVAN-MOOR CORPORATION	3RD GRADE REPRODUCIBLE BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	90.88
P11-04930	EVERBIND	ENGLISH BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	18,385.49
P11-04931	ENVIRONMENTS INC	ENVIRONMENTS	CHILD DEVELOPMENT PROGRAMS	12	227.12

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04932	ENVIRONMENTS INC	FOR EARLY HEAD START	CHILD DEVELOPMENT PROGRAMS	12	606.52
P11-04933	FOLLETT EDUCATIONAL SERVICES	CLASSROOM PURCHASE	FREMONT SCHOOL FOR ADULTS	11	1,961.85
P11-04934	FLAGHOUSE INC	INCL MTRLS (LENTZ)	SPECIAL EDUCATION DEPARTMENT	01	157.50
P11-04935	FLINN SCIENTIFIC INC	SCIENCE	ROSEMONT HIGH SCHOOL	01	532.92
P11-04936	FLINN SCIENTIFIC INC	FLINN SCIENTIFIC	KIT CARSON MIDDLE SCHOOL	01	231.80
P11-04937	FOLLETT EDUCATIONAL SERVICES	TAYLOR	LUTHER BURBANK HIGH SCHOOL	01	3,719.25
P11-04938	DAVID ENGINEERING CONSTRUCTION	PARKING LOT PROJECT-MAIN CONSTRUCTION	LEONARDO da VINCI ELEMENTARY	21	182,400.00
P11-04939	FOLLETT LIBRARY BOOK CO INC	CALEB GREENWOOD LIBRARY	LIBRARY/TEXTBOOK SERVICES	01	372.97
P11-04940	JOE SUN & COMPANY	MIKE WASHINGTON - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	869.57
P11-04941	RIVER CITY PAINTING INC	JAMES MARSHALL - SHADE COVER-River City Painting	CHILD DEVELOPMENT PROGRAMS	12	7,000.00
P11-04942	RIVER CITY PAINTING INC	SUSAN B. ANTHONY-SHADE COVER-River City Painting	CHILD DEVELOPMENT PROGRAMS	12	7,000.00
P11-04943	ASSISTIVE TECHNOLOGIES DRAGON NATURALLY SPEAKING	SPEECH RECOGNITION SOFTWARE	RISK MANAGEMENT	01	1,196.24
P11-04944	WESTERN BLUE CORPORATION	LAPTOPS - ADA ACCOM	RISK MANAGEMENT	01	1,380.08
P11-04945	OFFICE DEPOT/EASTMAN ACCT. #89574939	CD PLAYER/MUNOZ	BOWLING GREEN ELEMENTARY	09	32.61
P11-04946	UNCLE JER'S COOKIES, INC.	UNCLE JER'S TRAVELING BEE SHOW	BG CHACON ACADEMY	09	330.00
P11-04947	TECH DEPOT ATTN: KEVIN BALDWIN	HARD DRIVE FOR CLASSROOM PC	BRET HARTE ELEMENTARY SCHOOL	01	51.10
P11-04948	SUNBURST VISUAL MEDIA	LEARN360 LICENSE	CAMELLIA BASIC ELEMENTARY	01	650.00
P11-04949	HEWLETT PACKARD WESTERN BLUE	TECHNOLOGY/PRINTER UPGRADES	BRET HARTE ELEMENTARY SCHOOL	01	3,512.34
P11-04950	CDW-G C/O MICHAEL STILLE	PRINTER FOR PARENT ROOM	CAMELLIA BASIC ELEMENTARY	01	210.96
P11-04951	CDW-G C/O MICHAEL STILLE	PROJECTOR AND DOCUMENT CAMERA	CAMELLIA BASIC ELEMENTARY	01	1,112.43
P11-04952	SIMAS FLOOR CO	STUDENT COLOR-CODED CARPETS	CAMELLIA BASIC ELEMENTARY	01	1,351.78
P11-04953	RISO PRODUCTS OF SACRAMENTO	RISO MAINT AGREEMENT 4/8/11-4/7/12	CLAYTON B. WIRE ELEMENTARY	01	204.00
P11-04954	SAC COUNTY OFFICE OF ED.	END/YEAR SLY PARK	ABRAHAM LINCOLN ELEMENTARY	01	5,170.00
P11-04955	ATTN: FINANCIAL SERVICES SCHOOLWIDE INC	SCHOOLWIDE BOOK ORDER	OAK RIDGE ELEMENTARY SCHOOL	01	7,370.17
P11-04956	ESCAPE TECHNOLOGY INC	BENEFIT EXTRACT REPORT/WEBINAR	RISK MANAGEMENT	01	2,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P11-04957	SLY PARK	DEPOSIT FOR 2011-2012 SLY PARK	ABRAHAM LINCOLN ELEMENTARY	01	800.00
P11-04958	RYANS EXPRESS TRANSPORTATION	CHARTER 5/27 CSUS	AFTER SCHOOL SERVICES	01	8,403.52
P11-04959	SCHOOL HEALTH CORPORATION CUST #4523	STANDARD TREATMENT TABLES WITH SHELF	Academic Achievement	01	320.81
P11-04960	SEWARD L SCHREDER CONST INC	SAC HI BLEACHERS MAIN CONST/701-0550	FACILITIES PLANNING & CONSTR.	01	5,692.14
P11-04961	SEWARD L SCHREDER CONST INC	SAC HI BLEACHERS MAIN CONST/701-0550	FACILITIES PLANNING & CONSTR.	01	2,368.80
TB11-00104	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	ELEMENTARY TEACHER MATERIALS	Curriculum & Prof Develo	01	10,123.32
TB11-00105	FOLLETT EDUCATIONAL SERVICES	ELEMENTARY TEXT	Curriculum & Prof Develo	01	3,128.74
TB11-00106	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	ELEMNTARY TEXTBOOKS	Curriculum & Prof Develo	01	7,758.28
TB11-00107	HOLT RINEHART AND WINSTON INC	AMERICAN LEGION CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00108	PRENTICE HALL SCHOOL DIVISION	GRATIS CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00109	GLENCOE/MCGRAW HILL ORDER SERVICES	SUCCESS CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00110	HOLT RINEHART AND WINSTON INC	SUCCESS ACADEMY CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00111	TCI ATTN: NATASHA MARTIN	SUCCESS CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00112	GLENCOE/MCGRAW HILL ORDER SERVICES	MARIAN ANDERSON CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00113	HOLT RINEHART AND WINSTON INC	MARIAN ANDERSON CONSUMABLE	Curriculum & Prof Develo	01	
TB11-00114	GLENCOE/MCGRAW HILL ORDER SERVICES	CALEB GREENWOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00115	HOLT RINEHART AND WINSTON INC	CALEB GREENWOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00116	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	CALEB GREENWOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00117	TCI ATTN: NATASHA MARTIN	CALEB GREENWOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00118	HOLT RINEHART AND WINSTON INC	GENEVIEVE DIDION CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00119	TCI ATTN: NATASHA MARTIN	GENEVIEVE DIDION CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00120	GLENCOE/MCGRAW HILL ORDER SERVICES	JOHN MORSE CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00121	TCI ATTN: NATASHA MARTIN	JOHN MORSE CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00122	HOLT RINEHART AND WINSTON INC	JOHN MORSE CONSUMABLES	LIBRARY SERVICES	01	
TB11-00123	GLENCOE/MCGRAW HILL ORDER SERVICES	LEONARDO DAVINCI CONSUMABLES	Curriculum & Prof Develo	01	

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TB11-00124	HOLT RINEHART AND WINSTON INC	LEONARDO DAVINCI CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00125	MCDOUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	LEONARDO DAVINCI CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00126	TCI ATTN: NATASHA MARTIN	LEONARDO DAVINCI CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00127	GLENCOE/MCGRAW HILL ORDER SERVICES	MARTIN LUTHER KING CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00128	HOLT RINEHART AND WINSTON INC	MARTIN LUTHER KING CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00129	MCDOUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	MARTIN LUTHER KING CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00130	TCI ATTN: NATASHA MARTIN	MARTIN LUTHER KING CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00131	GLENCOE/MCGRAW HILL ORDER SERVICES	ALBERT EINSTEIN CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00132	HOLT RINEHART AND WINSTON INC	ALBERT EINSTEIN CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00133	TCI ATTN: NATASHA MARTIN	ALBERT EINSTEIN CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00134	MCDOUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	ALBERT EINSTEIN CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00135	GLENCOE/MCGRAW HILL ORDER SERVICES	CALIFORNIA CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00136	HOLT RINEHART AND WINSTON INC	CALIFORNIA CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00137	TCI ATTN: NATASHA MARTIN	CALIFORNIA CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00138	GLENCOE/MCGRAW HILL ORDER SERVICES	FERN BACON CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00139	HOLT RINEHART AND WINSTON INC	FERN BACON CONSUMABLES	LIBRARY SERVICES	01	
TB11-00140	TCI ATTN: NATASHA MARTIN	FERN BACON CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00141	GLENCOE/MCGRAW HILL ORDER SERVICES	JOHN STILL 7-8 CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00142	HOLT RINEHART AND WINSTON INC	JOHN STILL 7-8 CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00143	TCI ATTN: NATASHA MARTIN	JOHN STILL 7-8 CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00144	GLENCOE/MCGRAW HILL ORDER SERVICES	KIT CARSON CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00145	HOLT RINEHART AND WINSTON INC	KIT CARSON CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00146	MCDOUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	KIT CARSON CONSUMABLES	Curriculum & Prof Develo	01	

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TB11-00147	TCI ATTN: NATASHA MARTIN	KIT CARSON CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00148	GLENCOE/MCGRAW HILL ORDER SERVICES	ROSA PARKS CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00149	HOLT RINEHART AND WINSTON INC	ROSA PARKS CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00150	TCI ATTN: NATASHA MARTIN	ROSA PARKS CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00151	GLENCOE/MCGRAW HILL ORDER SERVICES	SAM BRANNAN CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00152	HOLT RINEHART AND WINSTON INC	SAM BRANNAN CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00153	TCI ATTN: NATASHA MARTIN	SAM BRANNAN CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00154	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	SAM BRANNAN CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00155	GLENCOE/MCGRAW HILL ORDER SERVICES	SUTTER CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00156	HOLT RINEHART AND WINSTON INC	SUTTER CONSUMABLES	LIBRARY SERVICES	01	
TB11-00157	TCI ATTN: NATASHA MARTIN	SUTTER CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00158	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	SUTTER CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00159	GLENCOE/MCGRAW HILL ORDER SERVICES	WILL C. WOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00160	HOLT RINEHART AND WINSTON INC	WILL C. WOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00161	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	WILL C. WOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00162	TCI ATTN: NATASHA MARTIN	WILL C. WOOD CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00163	PRENTICE HALL SCHOOL DIVISION	AMERICAN LEGION CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00164	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	AMERICAN LEGION CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00165	HOLT RINEHART AND WINSTON INC	CAP CITY CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00166	PRENTICE HALL SCHOOL DIVISION	CAPITAL CITY CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00167	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	CAP CITY CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00168	PRENTICE HALL SCHOOL DIVISION	C.K. MCCLATCHY CONSUMABLES	Curriculum & Prof Develo	01	

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB11-00169	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	C.K. MCCLATCHY CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00170	HOLT RINEHART AND WINSTON INC	C.K. MCCLATCHY CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00171	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	HEALTH PROFESSIONS CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00172	PRENTICE HALL SCHOOL DIVISION	ART BENJAMIN	Curriculum & Prof Develo	01	
TB11-00173	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	HEALTH PROFESSIONS CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00174	HOLT RINEHART AND WINSTON INC	HIRAM JOHNSON CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00175	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	HIRAM JOHNSON CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00176	PRENTICE HALL SCHOOL DIVISION	JOHN F. KENNEDY CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00177	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	JOHN F. KENNEDY CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00178	HOLT RINEHART AND WINSTON INC	JOHN F. KENNEDY CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00179	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	LUTHER BURBANK CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00180	HOLT RINEHART AND WINSTON INC	ROSEMONT CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00181	PRENTICE HALL SCHOOL DIVISION	ROSEMONT CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00182	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	ROSEMONT CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00183	MCDUGAL, LITTELL & COMPANY CUSTOMER SERVICE CENTER	SCHOOL OF ENGINEERING & SCIENCE CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00184	TCI ATTN: NATASHA MARTIN	SCHOOL OF ENGINEERING & SCIENCE CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00185	GLENCOE/MCGRAW HILL ORDER SERVICES	SCHOOL OF ENGINEERING & SCIENCE CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00186	HOLT RINEHART AND WINSTON INC	SCHOOL OF ENGINEERING & SCIENCE CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00187	PRENTICE HALL SCHOOL DIVISION	WEST CAMPUS CONSUMABLES	Curriculum & Prof Develo	01	

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Includes 04/15/2011 - 05/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB11-00188	HOLT RINEHART AND WINSTON INC	WEST CAMPUS CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00189	MCDUGAL, LITTELL & COMPANY	WEST CAMPUS CONSUMABLES	Curriculum & Prof Develo	01	
TB11-00190	SRA/MCGRAW HILL	SRA PHONICS GR 1 & 2	EARL WARREN ELEMENTARY SCHOOL	01	3,118.30
TB11-00191	FOLLETT EDUCATIONAL SERVICES	TEXTBOOK NEEDS	Curriculum & Prof Develo	01	14,683.95
TB11-00192	GREAT SOURCE	WRITERS EXPRESS/OBRIEN	BG CHACON ACADEMY	09	386.53
TB11-00193	PEOPLES EDUCATION	MEASURING UP 2012	BG CHACON ACADEMY	09	7,639.50
TB11-00194	MACMILLAN/MCGRAW HILL	MATH TEACHER EDITIONS	WILLIAM LAND ELEMENTARY	01	1,694.99
TB11-00195	MACMILLAN/MCGRAW HILL	MATH WORKBOOKS - SUPPLIMENTAL	WILLIAM LAND ELEMENTARY	01	436.07
Total				892	3,438,845.24

Fund Summary			
Fund	Description	PO Count	Amount
			.00
01	General Fund	726	1,905,429.42
09	Charter School	16	102,651.18
11	Adult Education	24	38,740.77
12	Child Development	67	126,341.05
13	Cafeteria	19	107,769.23
14	Deferred Maintenance	24	58,331.38
21	Building Fund	10	1,061,584.69
49	Capital Proj for Blended Compo	1	17,000.00
67	Self Insurance	3	8,442.76
68	Dental/Vision	2	1,304.76
71	Retiree Benefits	1	11,250.00
Total		892	3,438,845.24

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ESCAPE ONLINE

Includes 04/15/2011 - 05/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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PO Changes					
	New PO Amount	Fund	Description		Change Amount
B11-00008	31,500.00	11	Adult Education		2,000.00
B11-00019		11	Adult Education		570.00-
B11-00024	4,326.00	11	Adult Education		500.00
B11-00042	10,500.00	11	Adult Education		1,927.85
B11-00045	1,200.00	11	Adult Education		100.00
B11-00049	15,200.00	11	Adult Education		1,200.00
B11-00074	26,000.00	01	General Fund		1,000.00
B11-00075	3,500.00	01	General Fund		500.00
B11-00076	13,700.00	11	Adult Education		3,000.00
B11-00077	1,600.00	11	Adult Education		400.00
B11-00091	26,000.00	13	Cafeteria		6,000.00
B11-00097	27,000.00	13	Cafeteria		15,000.00
B11-00136	5,250.00	01	General Fund		750.00
B11-00139	15,109.00	01	General Fund		4,700.00
B11-00141	28,495.00	01	General Fund		3,700.00
B11-00143	1,600.00	01	General Fund		600.00
B11-00146	38,000.00	01	General Fund		8,000.00
B11-00147	5,075.00	01	General Fund		1,750.00
B11-00148	14,125.00	01	General Fund		3,500.00
B11-00151	15,500.00	01	General Fund		3,000.00
B11-00152	10,500.00	01	General Fund		4,000.00
B11-00154	12,000.00	01	General Fund		5,000.00
B11-00158	6,200.00	01	General Fund		1,200.00
B11-00177	14,054.00	01	General Fund		2,000.00
B11-00178	9,575.00	01	General Fund		1,000.00
B11-00180	3,590.00	01	General Fund		1,000.00
B11-00183	722,000.00	01	General Fund		250,000.00
B11-00184	19,000.00	01	General Fund		6,500.00
B11-00194	9,500.00	01	General Fund		2,000.00
B11-00195	16,625.00	01	General Fund		2,500.00
B11-00206	11,945.00	01	General Fund		2,500.00
B11-00214	5,530.00	01	General Fund		2,500.00
B11-00217	11,926.10	01	General Fund		3,500.00
B11-00219	2,365.00	01	General Fund		500.00
B11-00224	9,180.00	01	General Fund		3,500.00
B11-00225	4,802.00	01	General Fund		1,200.00
B11-00226	5,810.00	01	General Fund		500.00
B11-00227	5,800.00	11	Adult Education		800.00
B11-00228	5,860.00	01	General Fund		750.00
B11-00295	30,500.00	11	Adult Education		1,662.62
B11-00296	46,775.00	01	General Fund		3,500.00
B11-00313	53,500.00	13	Cafeteria		10,000.00
B11-00327	500.00	01	General Fund		1,000.00-
B11-00337	11,250.00	01	General Fund		750.00
B11-00338	27,720.00	01	General Fund		3,000.00
B11-00344	9,200.00	01	General Fund		2,700.00
B11-00348	24,450.00	01	General Fund		4,300.00
B11-00352	25,560.00	01	General Fund		6,000.00
B11-00353	43,724.00	01	General Fund		20,000.00

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Includes 04/15/2011 - 05/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		<u>New PO Amount</u>	<u>Fund</u>	<u>Description</u>	<u>Change Amount</u>
B11-00570		600.00	01	General Fund	400.00-
B11-00571		1,000.00	01	General Fund	1,000.00-
B11-00595		1,600.00	12	Child Development	800.00
B11-00599		10,000.00	11	Adult Education	1,500.00
B11-00616		800.00	13	Cafeteria	300.00
B11-00626		13,000.00	01	General Fund	3,000.00
B11-00627		20,000.00	01	General Fund	6,500.00
B11-00629		2,375.00	01	General Fund	700.00
B11-00647		627.81	01	General Fund	127.81
B11-00652		330,000.00	01	General Fund	100,000.00
B11-00655		975,000.00	13	Cafeteria	25,000.00-
B11-00656		100,000.00	13	Cafeteria	25,000.00
B11-00662		10,000.00	13	Cafeteria	2,000.00
B11-00674		2,250.00	01	General Fund	500.00
B11-00692		17,000.00	01	General Fund	1,867.76
B11-00708		3,350.00	01	General Fund	850.00
B11-00710		3,500.00	01	General Fund	500.00
B11-00712		100.00	01	General Fund	200.00-
B11-00730		500.00	01	General Fund	1,500.00-
B11-00742		10,500.00	01	General Fund	500.00
B11-00746		6,300.00	11	Adult Education	500.00
B11-00756		4,800.00	01	General Fund	1,100.00
B11-00781		1,200.00	01	General Fund	200.00
B11-00803		2,186.08	01	General Fund	500.00
B11-00813		5,500.00	01	General Fund	1,500.00
B11-00820		300.00	01	General Fund	400.00-
B11-00831		3,417.00	01	General Fund	1,917.00
CHB11-00014		6,000.00	01	General Fund	500.00
CHB11-00018		1,400.00	01	General Fund	400.00
CHB11-00020		5,000.00	01	General Fund	5,000.00-
CHB11-00022		1,356.00	01	General Fund	316.00
CHB11-00030		15,000.00	11	Adult Education	2,000.00
CHB11-00033		100.00	01	General Fund	400.00-
CHB11-00034		3,666.00	01	General Fund	500.00
CHB11-00044		5,110.00	12	Child Development	60.00
CHB11-00052		4,350.00	12	Child Development	1,000.00
CHB11-00060		3,495.00	01	General Fund	2,505.00-
CHB11-00065		8,000.00	12	Child Development	1,000.00
CHB11-00074		4,890.01	01	General Fund	645.00
CHB11-00079		1,604.00	01	General Fund	4.00
CHB11-00082		28,635.00	01	General Fund	900.00
CHB11-00083		9,100.00	01	General Fund	900.00-
CHB11-00084		23,500.00	01	General Fund	5,000.00
CHB11-00097		7,500.00	01	General Fund	1,500.00
CHB11-00099		4,100.00	01	General Fund	600.00
CHB11-00100		2,679.86	01	General Fund	179.86
CHB11-00158		1,350.00	01	General Fund	150.00
CHB11-00165		3,700.00	01	General Fund	500.00
CHB11-00170		6,700.00	01	General Fund	1,000.00
CHB11-00180		6,777.00	01	General Fund	977.00

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Includes 04/15/2011 - 05/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		New PO Amount	Fund	Description	Change Amount
CHB11-00193		4,737.00	01	General Fund	400.00
CHB11-00201		2,594.78	01	General Fund	1,094.78
CHB11-00212		9,200.00	01	General Fund	1,200.00
CHB11-00231		25,397.24	01	General Fund	1,602.76-
CHB11-00233		10,300.00	01	General Fund	3,300.00
CHB11-00248		27,500.00	01	General Fund	10,000.00
CHB11-00251		4,869.58	09	Charter School	369.58
CHB11-00261		5,250.00	01	General Fund	1,000.00
CHB11-00269		13,000.00	01	General Fund	5,000.00
CHB11-00271		6,521.00	01	General Fund	21.00
CHB11-00273		4,372.00	01	General Fund	3,372.00
CHB11-00278		8,475.00	01	General Fund	1,000.00
CHB11-00279		5,144.49	01	General Fund	800.00
CHB11-00289		12,880.00	01	General Fund	1,880.00
CHB11-00303		6,000.00	09	Charter School	3,272.37
CHB11-00307		7,700.00	01	General Fund	2,500.94
CHB11-00313		19,407.73	01	General Fund	4,407.73
CHB11-00325		14,000.00	01	General Fund	2,000.00
CHB11-00339		2,090.30	01	General Fund	160.00
CHB11-00349		3,680.00	09	Charter School	180.00
CHB11-00350		28,000.00	01	General Fund	21,000.00
CHB11-00351		5,464.00	09	Charter School	464.00
CHB11-00353		5,485.00	01	General Fund	412.00
CHB11-00354		13,613.00	01	General Fund	2,113.00
CHB11-00363		8,141.17	01	General Fund	5,141.17
CHB11-00368		2,088.00	01	General Fund	412.00-
CHB11-00377		5,500.00	01	General Fund	500.00
CHB11-00380		2,200.00	01	General Fund	1,500.00
CHB11-00391		771.35	01	General Fund	371.35
CHB11-00404		1,500.00	01	General Fund	500.00
CHB11-00414		3,141.84	01	General Fund	10,578.22-
CHB11-00434		12,000.00	01	General Fund	4,000.00
CHB11-00440		4,534.00	01	General Fund	334.00
CHB11-00450		1,735.52	01	General Fund	85.52
CHB11-00452		1,400.00	01	General Fund	100.00
CHB11-00455		455.00	01	General Fund	190.00
CHB11-00456		3,300.00	01	General Fund	2,500.00
CHB11-00463		4,980.16	01	General Fund	680.16
CHB11-00474		15,200.00	01	General Fund	200.00
CHB11-00549		5,226.00	01	General Fund	726.00
CHB11-00551		9,639.53	01	General Fund	2,000.00
CHB11-00568		1,626.55	01	General Fund	626.55
CHB11-00594		4,500.00	01	General Fund	1,500.00
CHB11-00647		4,000.00	01	General Fund	3,000.00-
CS11-00003		23,148.76	01	General Fund	850.21
CS11-00116		50,000.00	01	General Fund	31,250.00
CS11-00126		94,800.00	01	General Fund	25,200.00
CS11-00395		1,931.25	01	General Fund	1,631.25
N11-00031		810,000.00	01	General Fund	110,000.00
P10-05418		11,855.43	12	Child Development	337.17

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
		New PO Amount	Fund	Description	Change Amount
P11-02832		4,992.60	01	General Fund	706.72
P11-02927		247.15	11	Adult Education	1.08-
P11-03017		527.11	01	General Fund	42.41
P11-03067		1,018.62	12	Child Development	4.30-
P11-03697		1,245.47	01	General Fund	205.65-
P11-03842		652.50	11	Adult Education	1.09-
P11-04013		152.23	01	General Fund	3.00-
P11-04226		6,316.20	01	General Fund	700.43
P11-04238		872.50	12	Child Development	434.96-
P11-04255		908.36	12	Child Development	434.89-
P11-04289		1,306.09	01	General Fund	20.66
TB11-00090		6,781.32	01	General Fund	399.02
TB11-00103		13,049.40	01	General Fund	441.60
Total PO Changes					797,355.10

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